CITY OF PLACERVILLE PUBLIC WORKS

CONTRACT CHANGE ORDER MEMORANDUM

DATE 12/2/16

TO

Doug Veerkamp General Engineering, Inc

FROM

R.E.Y. Engineers, Inc

CCO No.	Suppl. No.	CONTRACT NO.	CITY COUNCIL APPROVAL REQUIRED?
5	0	41413	☑ Yes ☐ No

CCO AMOUNT:			SUPPLEMENTAL FUNDS PROVIDED:
$ 200.00	☑ Increase	☐ Decrease	$ 0.00

ORIGINAL CONTRACT TIME:	TIME ADJUSTMENT THIS CHANGE:	PREVIOUSLY APPROVED CCO TIME ADJUSTMENTS	PERCENTAGE TIME ADJUSTED (Including this Change)	TOTAL # of UNRECONCILED DEFFERRED TIME CCOs (Including this Change)
90 DAY(S)	0 DAY(S)	-25 DAY(S)	-28 %	

THIS CHANGE ORDER PROVIDES FOR: (Use additional pages as needed)

1. Construction Area Signs that were installed prior to the finalization CCO#1. This change will result in an increase and will be paid for by extra work at an agreed lump sum reflected in this change order.

2. No longer requiring a Lead Compliance Plan due to the revisions in CCO#1 which deleted the Removal of Thermoplastic Traffic Striping. This revision will result in a credit by eliminating Bid Item #1.

CITY OF PLACERVILLE PUBLIC WORKS

CONTRACT CHANGE ORDER MEMORANDUM

DATE 12/2/16

CCO No.	Suppl No.	Contract No.
5	0	41413

This section intentionally left blank

CONCURRED BY:		ESTIMATE OF COST	
RESIDENT ENGINEER	DATE 1/4/17	DECREASE IN BID ITEMS	($ 2,100.00)
		INCREASE IN BID ITEMS	$ 0.00
		EXTRA WORK AT UNIT PRICE	$ 0.00
CITY ENGINEER	DATE	EXTRA WORK AT LUMP SUM	$ 2,300.00
		EXTRA WORK AT FORCE ACCOUNT	$ 0.00
CITY MANAGER	DATE		
		TOTAL	$ 200.00
OTHER	DATE		

CITY OF PLACERVILLE PUBLIC WORKS

CONTRACT CHANGE ORDER

Change Requested by: ☒ engineer ☐ contractor

CCO No.	Suppl. No.	Contract No.	Road	EA
5	**0**	**41413**		

To Doug Veerkamp General Engineering Inc. ***,Contractor***

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. **NOTE: This change order must be approved by the City Council:** ☒ Yes ☐ No

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) The last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate

In accordance with Section 4-1.05, "Changes and Extra Work" of the *Standard Specifications*, make the following changes:

1. Delete Lead Compliance Plan due to striping removal no longer required.

Original Contract Amount	$778,000.00
Revised Contract Amount (CCO#1)	$602,106.00
Revised Contract Amount (CCO#2)	$628,267.80
Revised Contract Amount (CCO#3)	$632,617.80
Revised Contract Amount (CCO#4)	$608,211.50

Decrease Bid Item at Bid Item Price:

Item #1 – Lead Compliance Plan	-1 LS (-100%) @ $2,100/LS	$2,100.00
Subtotal – Decreases in Bid Items at Bid Item Prices		**$2,100.00**

Increase Bid Item at Bid Item Price:

None

Subtotal – Increases in Bid Items at Bid Item Prices **$0.00**

Extra Work at Agreed Unit Price:

None

Subtotal – Extra Work at Agreed Unit Price **$0.00**

CITY OF PLACERVILLE PUBLIC WORKS

CONTRACT CHANGE ORDER

Change Requested by: ☒ engineer ☐ contractor

CCO No.	Suppl. No.	Contract No.	Road	EA
5	0	41413		

Extra Work at Agreed Lump Sum:

CCO #5 – Construction Area Signs	1 LS @ $2,300/LS	$2,300.00
Subtotal – Extra Work at Agreed Lump Sum		**$2,300.00**

Extra Work at Force Account:

None

Subtotal – Extra Work at Force Account **$0.00**

Revised Total Contract Amount **$608,411.50**

Estimated Cost: ☐ Decrease ☒ Increase **$200.00**

By reason of this order the time of completion will be adjusted as follows: **No Adjustment**

Submitted by		
SIGNATURE	(PRINT NAME & TITLE) Jim Fisher, P.E., Resident Engineer	DATE 1/4/17
Approved		
SIGNATURE	(PRINT NAME & TITLE) Rebecca Neves, P.E., City Engineer	DATE
Approved		
SIGNATURE	(PRINT NAME & TITLE) Cleve Morris, City Manager	DATE
Approved		
SIGNATURE	(PRINT NAME & TITLE)	DATE

We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above. **The prices and terms of payment shown above comprise full and final compensation for all direct costs, indirect costs, cumulative costs, and all overhead costs incurred as a result of this contract change order. NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specification as to proceeding with the ordered work and filing a written protest within the time therein specified.**

Contractor Acceptance by		
SIGNATURE	(PRINT NAME & TITLE) Matthew Lang VP	DATE 1/4/17

CITY OF PLACERVILLE PUBLIC WORKS

CONTRACT CHANGE ORDER MEMORANDUM

DATE 12/21/16

TO

Doug Veerkamp General Engineering, Inc

FROM

R.E.Y. Engineers, Inc

CCO No.	Suppl. No.	CONTRACT NO.	CITY COUNCIL APPROVAL REQUIRED?
6	0	41413	☑ Yes ☐ No

CCO AMOUNT:			SUPPLEMENTAL FUNDS PROVIDED:
$ 8949.80	☐ Increase	☑ Decrease	$ 0.00

ORIGINAL CONTRACT TIME:	TIME ADJUSTMENT THIS CHANGE:	PREVIOUSLY APPROVED CCO TIME ADJUSTMENTS	PERCENTAGE TIME ADJUSTED (Including this Change)	TOTAL # of UNRECONCILED DEFFERRED TIME CCOs (Including this Change)
90 DAY(S)	0 DAY(S)	-25 DAY(S)	-28 %	

THIS CHANGE ORDER PROVIDES FOR: (Use additional pages as needed)

1. Partnering efforts to reduce paving costs of the grind and overlay of Stage 2 roadway between STA 57+68 to STA 61+00. The changes described in Value Engineering Proposal #1 are as follows:
    a. Eliminate HMA from STA 57+68 to STA 61+00. This change would result in a reduction of 501 TONS from Bid Item #32 at Bid Item Price.
    b. Eliminate Cold Plane Asphalt from STA 57+68 to STA 61+00. This change would result in a reduction of 896 SY of Bid Item #25 at Bid Item Price.
    c. Pulverize existing asphalt from STA 57+68 to STA 61+00 compact and place aggregate base. This change would result in an increase of 124 CY of Bid Item #30 at Bid Item Price.
    d. Place a minimum of .4’ of HMA from STA 57+68 to STA 61+00. This change would result in an increase of 283 TON of Bid Item #32 at Bid Item Price.

2. A total shared savings of $17,899.60, and the net credit anticipated of Value Engineering Proposal #1, which will be issued as a line item under Agreed Lump Sum price at $8,949.80.

CITY OF PLACERVILLE PUBLIC WORKS

CONTRACT CHANGE ORDER MEMORANDUM

DATE 12/21/16

CCO No.	Suppl. No.	Contract No.
6	0	41413

This section intentionally left blank

CONCURRED BY:		ESTIMATE OF COST	
RESIDENT ENGINEER	DATE 1/4/17	DECREASE IN BID ITEMS	($ 62,526.60)
		INCREASE IN BID ITEMS	$ 44,627.00
		EXTRA WORK AT UNIT PRICE	$ 0.00
CITY ENGINEER	DATE	EXTRA WORK AT LUMP SUM	$ 8,949.80
		EXTRA WORK AT FORCE ACCOUNT	$ 0.00
CITY MANAGER	DATE		
		TOTAL	($ 8,949.80)
OTHER	DATE		

CITY OF PLACERVILLE PUBLIC WORKS

CONTRACT CHANGE ORDER

Change Requested by: ☒ engineer ☐ contractor

CCO No.	Suppl. No.	Contract No.	Road	EA
6	**0**	**41413**		

To Doug Veerkamp General Engineering Inc. ***,Contractor***

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. **NOTE: This change order must be approved by the City Council:** ☒ Yes ☐ No

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) The last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate

In accordance with Section 4-1.05, "Changes and Extra Work" of the *Standard Specifications*, make the following changes:

1. Eliminate HMA from sta 57+68 to sta 61+00.
2. Eliminate Cold Plane Asphalt from sta 57+68 to sta 61+00.
3. Pulverize existing asphalt from sta 57+68 to sta 61+00 compact and place aggregate base. Pulverize material at a depth of 5" across the entire roadway. Remove and dispose of pulverized material to a depth sufficient to provide either placement of new HMA on existing AB or a minimum of 2" of AB between the new HMA and pulverized material.
4. Place a minimum of .4' of HMA from sta 57+68 to sta 61+00.

Original Contract Amount	$778,000.00
Revised Contract Amount (CCO#1)	$602,106.00
Revised Contract Amount (CCO#2)	$628,267.80
Revised Contract Amount (CCO#3)	$632,617.80
Revised Contract Amount (CCO#4)	$608,211.50
Revised Contract Amount (CCO#5)	$608,411.50

Decrease Bid Item at Bid Item Price:

Item #25 – Cold Plane Asphalt	-896 CY (-100%) @ $6.60/CY	($5,913.60)
Item #32 – Hot Mix Asphalt (Type A)	-501 TONS (-77.1%) @ $113.00/TON	($56,613.00)
Subtotal – Decreases in Bid Items at Bid Item Prices		**($62,526.60)**

Increase Bid Item at Bid Item Price:

Item #30 – Class 2 Aggregate Base	124 CY (18.3%) @ $102.00/TON	$12,648.00
Item #32 – Hot Mix Asphalt (Type A)	283 TONS (43.5%) @ $113.00/TON	$31,979.00
Subtotal – Increases in Bid Items at Bid Item Prices		**$44,627.00**

Extra Work at Agreed Unit Price:

None

Subtotal – Extra Work at Agreed Unit Price **$0.00**

CITY OF PLACERVILLE PUBLIC WORKS

CONTRACT CHANGE ORDER

Change Requested by: ☒ engineer ☐ contractor

CCO No	Suppl. No	Contract No	Road	EA
6	0	41413		

Extra Work at Agreed Lump Sum:

VECP#1 – Shared Savings	1 LS @ $8949.80/LS	$8,949.80
Subtotal – Extra Work at Agreed Lump Sum		**$8,949.80**

Extra Work at Force Account:

None

Subtotal – Extra Work at Force Account **$0.00**

Revised Total Contract Amount **$599,461.70**

Estimated Cost: ☒ **Decrease** ☐ **Increase** **$8,949.80**

By reason of this order the time of completion will be adjusted as follows: **No Adjustment**

Submitted by		
SIGNATURE	(PRINT NAME & TITLE) Jim Fisher, P.E., Resident Engineer	DATE 1/4/17
Approved		
SIGNATURE	(PRINT NAME & TITLE) Rebecca Neves, P.E., City Engineer	DATE
Approved		
SIGNATURE	(PRINT NAME & TITLE) Cleve Morris, City Manager	DATE
Approved		
SIGNATURE	(PRINT NAME & TITLE)	DATE

We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above. **The prices and terms of payment shown above comprise full and final compensation for all direct costs, indirect costs, cumulative costs, and all overhead costs incurred as a result of this contract change order. NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specification as to proceeding with the ordered work and filing a written protest within the time therein specified.**

Contractor Acceptance by		
SIGNATURE	(PRINT NAME & TITLE) Matt VeerKamp VP	DATE 1/4/17

R.E.Y. ENGINEERS, INC.
Civil Engineers | Land Surveyors | LiDAR
905 Sutter Street, Suite 200 Folsom, CA 95630
Phone: (916) 366-3040 Fax: (916) 366-3303
www.reyengineers.com

November 10th, 2016

Ron Duncan
Doug Veerkamp General Engineering, Inc.
Via Email

Subject: Western Placerville Interchanges Project Phase 1B – VECP #1

Dear Mr. Duncan,

Please proceed with VECP #1 as outlined in the attached. As we discussed, please pulverize material at a depth of 5" across the entire roadway. You must remove and dispose of pulverized material to a depth sufficient to provide either placement of new HMA on existing AB or a minimum of 2" of AB between the new HMA and pulverized material. Please see attached exhibit for further clarification. The City anticipates a credit in the amount of $8,949.80 and we will begin processing a Change Order to that effect. Please let me know if you have any questions or comments regarding this response.

Sincerely,

Jim Fisher, PE, QSD/P

Cc: Rebecca Neves, PE, City Engineer

Notes

①

②

Legend

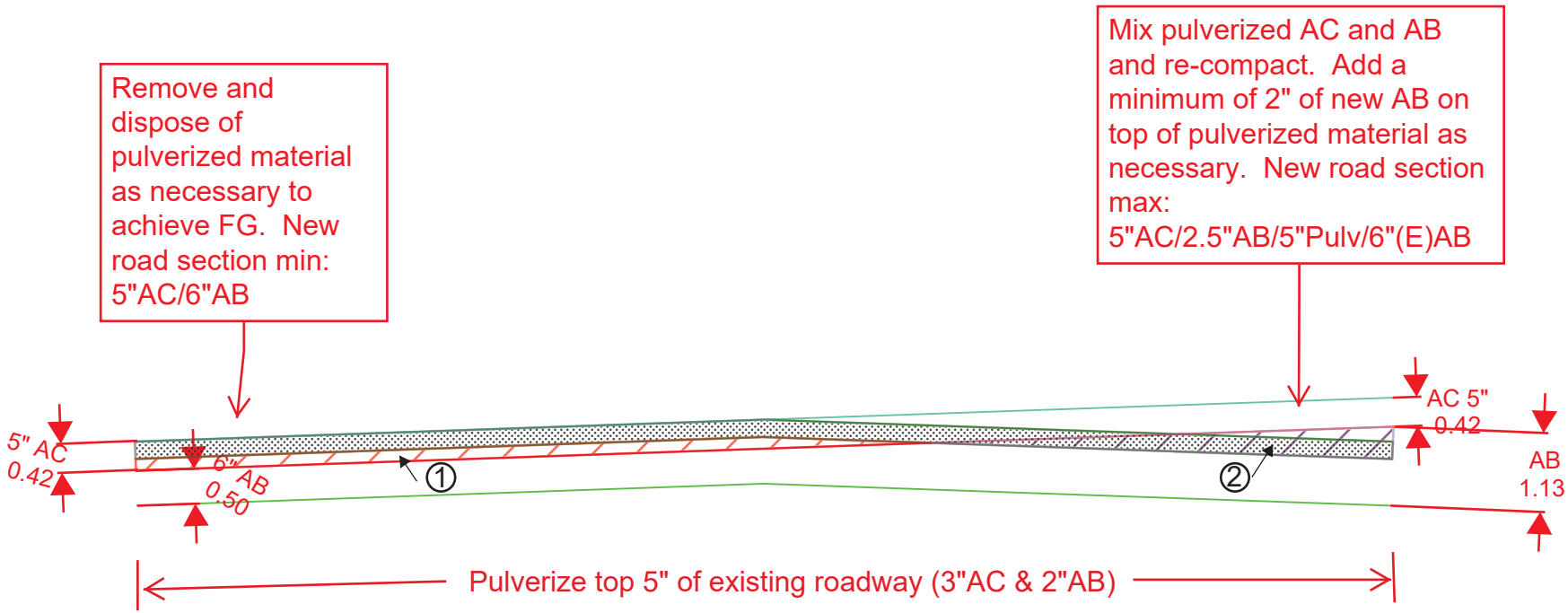
= See Note 1

= See Note 2

= Existing AC to be Pulverized

= Finished Grade

= Existing Grade



Doug Veerkamp
LIC. NO. 440233
GENERAL ENGINEERING, INC.
2585 Cold Springs Road
Placerville, CA 95667
(530) 676-0825 Fax (530) 676-0828

WPI Phase 1B
Value engineering Proposal #1
October 18,2016

Jim,

Following your acceptance of our VECP suggestion in an email dated September, and per Section 4-1.07 of the Caltrans Standard Specifications dated 2010, I've attached our Value Engineering Proposal #1. This proposal is a partnering effort to reduce paving costs of the grind and overlay.

We propose the following:

1. Eliminate HMA from sta 57+68 to sta 61+00. This would be a reduction of 501 ton of Bid Item #32 resulting in a credit of ($56,613.00).
2. Eliminate Cold Plane Asphalt from sta 57+68 to sta 61+00. This would be a reduction of 896 SY of Bid Item #25 resulting in a credit of ($5,913.60).
3. Pulverize existing asphalt from sta 57+68 to sta 61+00 compact and place aggregate base. This would be an addition of 124 cy of Bid Item #30 resulting in an additional cost of $12,648.00.
4. Place a minimum of .4' of HMA from sta 57+68 to sta 61+00. This would be an increase of 283 ton of Bid Item #32 resulting in an additional cost of $31,979.00. (this is an approximate tonnage. Actual tonnage would be calculated and paid for based on plant tags)

The shared savings for this VECP would be **($17,899.60)**. With a net credit of ($8,949.80).

Please review the above VECP, and let me know if the City would like to implement.

Thank you,

Ron Duncan
Project Manager

Doug Veerkamp
LIC. NO. 440233
GENERAL ENGINEERING, INC.
2585 Cold Springs Road
Placerville, CA 95667

WPI Phase 1B
Value Engineering Proposal #1
10/18/2016

Item	Description	Quantity	Unit	Unit Cost	Total
1	Credit HMA	(501)	TN	$113.00	($56,613.00)
2	Credit Cold Plane Asphalt	(896)	SQYD	$6.60	($5,913.60)
3	Aggregate Base	124	CY	$102.00	$12,648.00
4	.4 HMA	283	TN	$113.00	$31,979.00
		VE 1 Total Shared Savings			**($17,899.60)**
				NET CREDIT	**($8,949.80)**

CITY OF PLACERVILLE PUBLIC WORKS

CONTRACT CHANGE ORDER MEMORANDUM

DATE 12/26/16

TO

Doug Veerkamp General Engineering, Inc

FROM

R.E.Y. Engineers, Inc

CCO No.	Suppl. No.	CONTRACT NO.	CITY COUNCIL APPROVAL REQUIRED?
7	0	41413	☑ Yes ☐ No

CCO AMOUNT:			SUPPLEMENTAL FUNDS PROVIDED:
$ 11,069.56	☑ Increase	☐ Decrease	$ 0.00

ORIGINAL CONTRACT TIME:	TIME ADJUSTMENT THIS CHANGE:	PREVIOUSLY APPROVED CCO TIME ADJUSTMENTS	PERCENTAGE TIME ADJUSTED (Including this Change)	TOTAL # of UNRECONCILED DEFFERRED TIME CCOs (Including this Change)
90 DAY(S)	0 DAY(S)	-25 DAY(S)	-28 %	

THIS CHANGE ORDER PROVIDES FOR: (Use additional pages as needed)

1. Redesign & regrade Stage 1 curb, gutter, and sidewalk work between Vintage Transport and Fairgrounds. This regrade work was required due to a bust in the grades which was already graded to survey control. This work will be paid as Extra Work at Force Account and will include all materials and labor required for the regrade.

CITY OF PLACERVILLE PUBLIC WORKS

CONTRACT CHANGE ORDER MEMORANDUM

DATE 12/26/16

CCO No.	Suppl. No.	Contract No.
7	0	41413

This section intentionally left blank

CONCURRED BY:		ESTIMATE OF COST	
RESIDENT ENGINEER	1/4/17 DATE	DECREASE IN BID ITEMS	$ 0.00
		INCREASE IN BID ITEMS	$ 0.00
		EXTRA WORK AT UNIT PRICE	$ 0.00
CITY ENGINEER	DATE	EXTRA WORK AT LUMP SUM	$ 0.00
		EXTRA WORK AT FORCE ACCOUNT	$ 11,069.56
CITY MANAGER	DATE		
		TOTAL	$11,069.56
OTHER	DATE		

CITY OF PLACERVILLE PUBLIC WORKS

CONTRACT CHANGE ORDER

Change Requested by: ☒ engineer ☐ contractor

CCO No.	Suppl. No.	Contract No.	Road	EA
7	**0**	**41413**		

To Doug Veerkamp General Engineering Inc. ***,Contractor***

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. **NOTE: This change order must be approved by the City Council:** ☒ Yes ☐ No

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) The last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate

In accordance with Section 4-1.05, "Changes and Extra Work" of the *Standard Specifications*, make the following changes:

1. Regrade curb, gutter, and sidewalk from Vintage Transport to Fairgrounds.

Original Contract Amount	$778,000.00
Revised Contract Amount (CCO#1)	$602,106.00
Revised Contract Amount (CCO#2)	$628,267.80
Revised Contract Amount (CCO#3)	$632,617.80
Revised Contract Amount (CCO#4)	$608,211.50
Revised Contract Amount (CCO#5)	$608,411.50
Revised Contract Amount (CCO#6)	$599,461.70

Decrease Bid Item at Bid Item Price:

None

Subtotal – Decreases in Bid Items at Bid Item Prices **$0.00**

Increase Bid Item at Bid Item Price:

None

Subtotal – Increases in Bid Items at Bid Item Prices **$0.00**

Extra Work at Agreed Unit Price:

None

Subtotal – Extra Work at Agreed Unit Price **$0.00**

CITY OF PLACERVILLE PUBLIC WORKS

CONTRACT CHANGE ORDER

Change Requested by: ☒ engineer ☐ contractor

CCO No	Suppl. No	Contract No.	Road	EA
7	0	41413		

Extra Work at Agreed Lump Sum:

None

Subtotal – Extra Work at Agreed Lump Sum **$0.00**

Extra Work at Force Account:

CCO#7 – Regrade From Vintage to Fairgrounds	Extra Work Bill Report No. 6.0 (CE#5)	$2,726.29
CCO#7 – Regrade From Vintage to Fairgrounds	Extra Work Bill Report No. 10.0 (CE#6)	$3,637.48
CCO#7 – Regrade From Vintage to Fairgrounds	Extra Work Bill Report No. 11.0 (CE#6)	$3,715.79
CCO#7 – Surveying per Revised Plans	Bill from Centerpoint Engineering dated 10/9/16 at markup value(CE#6)	$990.00

Subtotal – Extra Work at Force Account **$11,069.56**

Revised Total Contract Amount **$610,531.26**

Estimated Cost: ☐ **Decrease** ☒ **Increase** **$11,069.56**

By reason of this order the time of completion will be adjusted as follows: **No Adjustment**

Submitted by		
SIGNATURE	(PRINT NAME & TITLE) Jim Fisher, P.E., Resident Engineer	DATE 1/4/17
Approved		
SIGNATURE	(PRINT NAME & TITLE) Rebecca Neves, P.E., City Engineer	DATE
Approved		
SIGNATURE	(PRINT NAME & TITLE) Cleve Morris, City Manager	DATE
Approved		
SIGNATURE	(PRINT NAME & TITLE)	DATE

We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above. **The prices and terms of payment shown above comprise full and final compensation for all direct costs, indirect costs, cumulative costs, and all overhead costs incurred as a result of this contract change order. NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specification as to proceeding with the ordered work and filing a written protest within the time therein specified.**

Contractor Acceptance by		
SIGNATURE	(PRINT NAME & TITLE) Matt VeerKamp VP	DATE 1/4/17

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL-TITLE PAGE

CEM-4902A (NEW 7/94) CT# 7541-3496-7

CASEWB 6.0

Contract No. CIP#41413 | CCO No. 005 | Report No. | Page 1 of 3

01 Date Performed	Date of Report	Con. Job No.	Cont. Rpt. No.
9/26/16	10/06/16	16-010	6.0

+-	E.W. FA	E.W. LS	E.W. UP	A.C. FA	A.C. LS	A.C. UP	BR	* 50% Flag	Sub Work	R/W Delay	Partnering Switch
+	X						Y	N	N	N	N

02 Work Performed By

Doug Veerkamp General Engineering, Inc.

03 Description of Work

Trim AB For Concrete. Had A Bust By Fairgrounds And Did A Redesign With REY

For Resident Engineer's Use Only

New Bill | Approved for Payment | Date Received

Resubmittal | Returned for Correction | Date of Action

Attached to This Bill Are:

- [X] Labor Charges CEM-4902B
- [X] Equipment Charges CEM-4902C
- [ ] Material Charges CEM-4902D

Total Cost Summary, Standard Mark-Ups & Subcontractor Mark-Up

Total Equipment (A)	527.40
Total Materials (B)	0.00
Subtotal Equipment & Materials (A) + (B)	527.40
15 % Standard Mark-up	79.12
Total Equipment & Materials (A) + (B) + Standard Mark-up	606.52
Total Regular Labor (C)	793.12
12 % Regular Labor Surcharge	95.16
Total Premium Labor (D)	608.86
12 % Premium Labor Surcharge	73.05
Subtotal Regular & Premium (C+D)	1,401.98
Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge	1,570.19
Total Subsistence (E)	0.00

Total Other Expenses (F)	0.00
Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge + (E) + (F)	1,570.19
35 % Standard Markup	549.58
Total Labor (C) + (D) + Surcharge + (E) + (F) + Markup	2,119.77
Total Equipment & Materials	606.52
Total Equipment & Materials + Labor	2,726.29
10 % of Mark-up on Subcontracted Work (Only)	0.00
Grand Total	2,726.29

Signature *(Resident Engineer)*

In Case of Question: *(Resident Engineer's Use Only)*

Signature *(Prime Contractor's Representative)* | Name | Business Phone

FM 94 1992 M **White** - Data Entry **Canary** - Resident Engineer **Pink** - Contractor *(After Approval)* **Goldenrod** - Contractor

EWTouch - EWBills.com

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL - LABOR CHARGES

CEM-4902B (NEW 7/94) CT# 7541-3497-9

CASEWB 6.0

Contract No.	CCO No.	Report No.	Labor Surcharge	WCI Class	WCI Rate	Page
CIP#41413	005		12			2 OF 3

	Craft ID	Name Int	Name Last	Regular Hours Hrs	Regular Hours Rate	Regular Hours Total	Premium Hours Hrs	Premium Hours Rate	Premium Hours Total	Subsistence Units	Subsistence Rate	Subsistence Total
34	OE	N	Wagler	2.5	66.010	165.03	1.5	84.300	126.45			
35	OE	S	Keller	2.5	66.010	165.03	1.5	84.300	126.45			
36	LBR	C	Lieberman	2.5	50.340	125.85	1.5	64.410	96.62			
37	OE	S	Stover	2.5	66.010	165.03	1.5	84.300	126.45			
38	OE	M	Post	2.5	68.870	172.18	1.5	88.590	132.89			
39												
40												
41												
42												
43												
44												
45												
46												
47												
48												
49												
50												
51												
52												
53												
					Total (C)	793.12		Total (D)	608.86		Total (E)	

OTHER EXPENSES SUBJECT TO LABOR MARKUP

	Description	Amount
54		

Travel Expense — Units — Rate — Extended Total (F)

Signature *(Resident Engineer)*

In Case of Question:
(Resident Engineer's Use Only)

Signature *(Prime Contractor's Representative)*

Name — Business Phone

FM 94 1991 M **White** - Data Entry **Canary** - Resident Engineer **Pink** - Contractor *(After Approval)* **Goldenrod** - Contractor

EWTouch - EWBills.com

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL - EQUIPMENT CHARGES

DC-CEM-4902C (NEW 7/94) CT# 7541-3498-1

CASEWB 6.0

Contract No.	CCO No.	Report No.	Page
			3 OF 3

	Equip ID Number	Class	Make	Equipment Description Code	Attach	Regular Hours	Overtime Hours	Reg Rate	OT Rate	Extended Amount
04	BH-410J	LDRRT	DEER	2508J		2.50	1.50	60.63	53.35	231.61
05	GR-210	LDRRT	DEER	2495		2.50	1.50	39.19	34.49	149.71
06	TRKF250	TRUCK	T&TT	00-06		4.00		18.26		73.04
07	TRKF250	TRUCK	T&TT	00-06		4.00		18.26		73.04
08										
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21										
22										
23										

Signature of Resident Engineer

Signature of Prime Contractor's Representative

In Case of Question Contact: *(Resident Engineer's Use Only)*

Name

Total (A) **527.40**

Business Phone

FM 94 1987 M **White** - Data Entry **Canary** - Resident Engineer **Pink** - Contractor *(After Approval)* **Goldenrod** - Contractor

EWTouch - EWBills.com

Job Name: Pville Interchange

Foreman: Mike Post

Job #: 16-010 PW

Doug Veerkamp General Engineering, Inc.
Daily Report

754 ~~25~~

Water Meter Reading Weekly: _____

Water Meter Reading Weekly: _____

Day of Week: Mon

Date: 9-26-16

Weather: _____

	Employee's Name	PHASE # 2515 ST	PHASE # 2515 OT	PHASE # ST	PHASE # OT	PHASE # Ex S ST	PHASE # Ex S OT	PHASE # ST	PHASE # OT	DVGE Equipment # or Rental Company & Type	Weekly Hobbs Hrs	Time In	Time Out	Total Hours	Employee's Initials
1	Nate Wagler	5½	~~½~~			2½	1½			BH# 66	OG4	7- 12:30	12- 5:30	9½	
2	" "		½							Labor	LG2			½	
3															
4	Scott Keller	5½				2½	1½			Grade set	OG4	7- 12:30	12- 5:30	9½	
5	" "		½							Labor	LG2			½	
6															
7	Codie Lieberman	5½	½			2½	1½			Labor	LG2	7- 12:30	12- 5:30	10	
8															
9	Shawn Stover	5½				2½	1½			210 #13	OG4	7- 12:30	12- 5:30	9½	
10	" "		½							Labor	LG2			½	
11															
12	Mike Post	5½	½			2½	1½			Foreman	OG2	7- 12:30	12- 5:30	10	
13															
14															
15	Bare	~~X~~				4				TK# 214				~~X~~4	
16	Bare	~~X~~				4				TK# 227				~~X~~4	
17															
18															
19															
20															
21															
22															
23															

Notes: Trim AB for concrete. Had a bust by fair grounds and did a redesign with R.E.Y and City of Placerville. Had to regrade. Grades still don't work for H/C ramp. Need to straight grade from DI to driveway at fair grounds.

DAILY EXTRA WORK REPORT

Doug Veerkamp
LIC. NO. 440233
GENERAL ENGINEERING, INC.

DATE 9-26-16
DAY OF WEEK Mon.
WEATHER Sunny
PAGE 1 OF 1

OWNER'S CONTRACT NO. _____
OWNER'S CONTRACT CCO NO. _____
DVGE JOB NO. 16-010
DVGE EXTRA NO. 5

EQUIPMENT	HOURS
BH #66	4
210 #13	4

LABOR		HOURS REG	HOURS OT
Nate Wagler	oper	2½	1½
Shawn Stiver	oper	2½	1½
Scott Keller	Grade set	2½	1½
Codie Lieberman	Labor	2½	1½
Mike Post	Fireman	2½	1½

MATERIAL / SUBCONTRACTORS	QUANTITY

DESCRIPTION OF WORK
R.E.Y and City of Placerville had to redesign sidewalk, curb, and gutter grades at fairgrounds due to a bust in grades. Had to regrade what was already graded to survey control.

9-26-16
CONTRACTOR'S SIGNATURE / DATE

OWNER'S REPRESENTATIVE / DATE

10/14/16
ACCEPTED FOR PROGRESS PAYMENT

OFFICE COPY
WHITE

OWNER'S COPY
CANARY

FOREMAN'S COPY
PINK

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL-TITLE PAGE

CEM-4902A (NEW 7/94) CT# 7541-3496-7

CASEWB 10.0

Contract No.	CCO No.	Report No.	Page
CIP#41413	006		1 of 3

01	Date Performed	Date of Report	Con. Job No.	Cont. Rpt. No.
	10/04/16	11/02/16	16-010	10.0

	E.W.			A.C.							
+ -	FA	LS	UP	FA	LS	UP	BR	* 50% Flag	Sub Work	R/W Delay	Partnering Switch
+	X						Y	N	N	N	N

02 Work Performed By

Doug Veerkamp General Engineering, Inc.

03 Description of Work

Regrade From Vintage Down Towards Fairgrounds. All AB Had To Be Redone Due To Redesign

For Resident Engineer's Use Only

☐ New Bill	☐ Approved for Payment	Date Received
☐ Resubmittal	☐ Returned for Correction	Date of Action

Attached to This Bill Are:

- [X] Labor Charges CEM-4902B
- [X] Equipment Charges CEM-4902C
- [ ] Material Charges CEM-4902D

Total Cost Summary, Standard Mark-Ups & Subcontractor Mark-Up

Total Equipment (A)	521.56	Total Other Expenses (F)	0.00
Total Materials (B)	0.00	Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge + (E) + (F)	2,250.13
Subtotal Equipment & Materials (A) + (B)	521.56	35 % Standard Markup	787.55
15 % Standard Mark-up	78.24	Total Labor (C) + (D) + Surcharge + (E) + (F) + Markup	3,037.68
Total Equipment & Materials (A) + (B) + Standard Mark-up	599.80	Total Equipment & Materials	599.80
Total Regular Labor (C)	2,009.04		
12 % Regular Labor Surcharge	241.09	Total Equipment & Materials + Labor	3,637.48
Total Premium Labor (D)	0.00	10 % of Mark-up on Subcontracted Work (Only)	0.00
12 % Premium Labor Surcharge	0.00	**Grand Total**	3,637.48
Subtotal Regular & Premium (C+D)	2,009.04		
Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge	2,250.13		
Total Subsistence (E)	0.00		

Signature *(Resident Engineer)*

Signature *(Prime Contractor's Representative)*

In Case of Question:
(Resident Engineer's Use Only)

Name | Business Phone

FM 94 1992 M **White** - Data Entry **Canary** - Resident Engineer **Pink** - Contractor *(After Approval)* **Goldenrod** - Contractor

EWTouch - EWBills.com

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL - LABOR CHARGES

CEM-4902B (NEW 7/94) CT# 7541-3497-9

CASEWB 10.0

Contract No.	CCO No.	Report No.	Labor Surcharge	WCI Class	WCI Rate	Page
CIP#41413	006		12			2 OF 3

	Craft ID	Name		Regular Hours			Premium Hours			Subsistence		
		Int	Last	Hrs	Rate	Total	Hrs	Rate	Total	Units	Rate	Total
34	OE	N	Wagler	8.0	66.010	528.08		84.300				
35	OE	S	Keller	8.0	66.010	528.08		84.300				
36	LBR	C	Lieberman	8.0	50.240	401.92		64.260				
37	OE	M	Post	8.0	68.870	550.96		88.590				
38												
39												
40												
41												
42												
43												
44												
45												
46												
47												
48												
49												
50												
51												
52												
53												
					Total (C)	2,009.04		Total (D)			Total (E)	

OTHER EXPENSES SUBJECT TO LABOR MARKUP

	Description	Amount
54		

Travel Expense — Units | Rate

Extended Total (F)

Signature *(Resident Engineer)*

In Case of Question:
(Resident Engineer's Use Only)

Signature *(Prime Contractor's Representative)*

Name | Business Phone

FM 94 1991 M **White** - Data Entry **Canary** - Resident Engineer **Pink** - Contractor *(After Approval)* **Goldenrod** - Contractor

EWTouch - EWBills.com

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL - EQUIPMENT CHARGES

DC-CEM-4902C (NEW 7/94) CT# 7541-3498-1

CASEWB 10.0

Contract No.	CCO No.	Report No.	Page
			3 OF 3

	Equip ID Number	Equipment Description				Regular Hours	Overtime Hours	Reg Rate	OT Rate	Extended Amount
		Class	Make	Code	Attach					
04	BH-410J	LDRRT	DEER	2508J		8.00		60.63		485.04
05	TRKF250	TRUCK	T&TT	00-06		2.00		18.26		36.52
06										
07										
08										
09										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										

Signature of Resident Engineer

Signature of Prime Contractor's Representative

In Case of Question Contact: *(Resident Engineer's Use Only)*

Name

Business Phone

Total (A) **521.56**

FM 94 1987 M **White** - Data Entry **Canary** - Resident Engineer **Pink** - Contractor *(After Approval)* **Goldenrod** - Contractor

EWTouch - EWBills.com

Doug Veerkamp General Engineering, Inc.
Daily Report

Job Name: Pville Interchange

Foreman: Mike Post

Job #: 16-010 [illegible]

Water Meter Reading Weekly: 774

Water Meter Reading Weekly:

Day of Week: [illegible]

Date: 10-4-16

Weather:

	Employee's Name	PHASE # Ex6 ST	PHASE # OT	PHASE # ST	PHASE # OT	PHASE # ST	PHASE # OT	PHASE # ST	PHASE # OT	DVGE Equipment # or Rental Company & Type	Weekly Hobbs Hrs	Time In	Time Out	Total Hours	Employee's Initials	
1	Nate Wagler	8						[illegible]	Ex-4	BH#67		7 - 12:30	12 - 3:30	8		1
2																2
3	Scott Keller	8						[illegible]	Ex-4	Grade set		7 - 12:30	12 - 3:30	8		3
4																4
5	Cadie Lieberman	8						[illegible]	[illegible]	Labor		7 - 12:30	12 - 3:30	8		5
6																6
7	Mike Post	8							Ex-2	Foreman		7 - 12:30	12 - 3:30	8		7
8	Dave	2								TK #277				2		8
9																9
10																10
11																11
12																12
13																13
14																14
15																15
16																16
17																17
18																18
19																19
20																20
21																21
22																22
23																23

Notes: Regrade from Vintage down towards Fairgrounds. All AB had to be redone do to redesign.

DAILY REVISED 4 26 04.XLS (8 x 11 size). XLS
Rev 1/05

White-Payroll / Yellow-AR / Pink-Superintendent / Gold-Foreman

Doug Veerkamp
LIC. NO. 440233
GENERAL ENGINEERING, INC.

DAILY EXTRA WORK REPORT

DATE 10-4-16
DAY OF WEEK Tues.
WEATHER Sunny
PAGE 1 OF 1

OWNER'S CONTRACT NO. _____
OWNER'S CONTRACT CCO NO. _____
DVGE JOB NO. 16-010
DVGE EXTRA NO. 6

EQUIPMENT	HOURS
BH#67	8

LABOR		HOURS REG	HOURS OT
Nate Wagler	oper.	8	
Scott Keller	Grade set	8	
Codie Lieberman	Labor	8	
Mike Post	Foreman	8	

MATERIAL / SUBCONTRACTORS	QUANTITY

DESCRIPTION OF WORK
Regrade AB on bottom half of Far lane to grade bust.

10-4-16
CONTRACTOR'S SIGNATURE / DATE

10/14/16
OWNER'S REPRESENTATIVE / DATE

ACCEPTED FOR PROGRESS PAYMENT

OFFICE COPY
WHITE

OWNER'S COPY
CANARY

FOREMAN'S COPY
PINK

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL-TITLE PAGE

CEM-4902A (NEW 7/94) CT# 7541-3496-7

CASEWB 11.0

Contract No.	CCO No.	Report No.	Page
CIP#41413	006		1 of 3

01	Date Performed	Date of Report	Con. Job No.	Cont. Rpt. No.
	10/05/16	11/02/16	16-010	11.0

		E.W.			A.C.						
+-	FA	LS	UP	FA	LS	UP	BR	* 50% Flag	Sub Work	R/W Delay	Partnering Switch
+	X						Y	N	N	N	N

02 Work Performed By

Doug Veerkamp General Engineering, Inc.

03 Description of Work

Regrade Bottom Side Of Phase 1 Due To Redesign. Have One Driveway Left To Grade

For Resident Engineer's Use Only

☐ New Bill	☐ Approved for Payment	Date Received
☐ Resubmittal	☐ Returned for Correction	Date of Action

Attached to This Bill Are:

- [X] Labor Charges CEM-4902B
- [X] Equipment Charges CEM-4902C
- [ ] Material Charges CEM-4902D

Total Cost Summary, Standard Mark-Ups & Subcontractor Mark-Up

Total Equipment (A)	631.12	Total Other Expenses (F)	0.00
Total Materials (B)	0.00	Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge + (E) + (F)	2,214.81
Subtotal Equipment & Materials (A) + (B)	631.12	35 % Standard Markup	775.19
15 % Standard Mark-up	94.67	Total Labor (C) + (D) + Surcharge + (E) + (F) + Markup	2,990.00
Total Equipment & Materials (A) + (B) + Standard Mark-up	725.79	Total Equipment & Materials	725.79
Total Regular Labor (C)	1,977.50		
12 % Regular Labor Surcharge	237.31	Total Equipment & Materials + Labor	3,715.79
Total Premium Labor (D)	0.00	10 % of Mark-up on Subcontracted Work (Only)	0.00
12 % Premium Labor Surcharge	0.00	**Grand Total**	3,715.79
Subtotal Regular & Premium (C+D)	1,977.50		
Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge	2,214.81		
Total Subsistence (E)	0.00		

Signature *(Resident Engineer)*

In Case of Question:
(Resident Engineer's Use Only)

Signature *(Prime Contractor's Representative)*

Name | Business Phone

FM 94 1992 M **White** - Data Entry **Canary** - Resident Engineer **Pink** - Contractor *(After Approval)* **Goldenrod** - Contractor

EWTouch - EWBills.com

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL - LABOR CHARGES

CEM-4902B (NEW 7/94) CT# 7541-3497-9

CASEWB 11.0

Contract No.	CCO No.	Report No.	Labor Surcharge	WCI Class	WCI Rate	Page
CIP#41413	006		12			2 OF 3

	Craft ID	Name Int	Name Last	Regular Hours Hrs	Regular Hours Rate	Regular Hours Total	Premium Hours Hrs	Premium Hours Rate	Premium Hours Total	Subsistence Units	Subsistence Rate	Subsistence Total
34	OE	N	Wagler	8.0	66.010	528.08		84.300				
35	OE	S	Keller	6.0	66.010	396.06		84.300				
36	LBR	S	Keller	2.0	50.240	100.48		64.260				
37	LBR	C	Lieberman	8.0	50.240	401.92		64.260				
38	OE	M	Post	8.0	68.870	550.96		88.590				
39												
40												
41												
42												
43												
44												
45												
46												
47												
48												
49												
50												
51												
52												
53												
					Total (C)	1,977.50		Total (D)			Total (E)	

OTHER EXPENSES SUBJECT TO LABOR MARKUP

	Description	Amount
54		

Travel Expense — Units | Rate | Extended Total (F)

Signature *(Resident Engineer)*

In Case of Question: *(Resident Engineer's Use Only)*

Signature *(Prime Contractor's Representative)*

Name | Business Phone

FM 94 1991 M **White** - Data Entry **Canary** - Resident Engineer **Pink** - Contractor *(After Approval)* **Goldenrod** - Contractor

EWTouch - EWBills.com

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL - EQUIPMENT CHARGES

DC-CEM-4902C (NEW 7/94) CT# 7541-3498-1

CASEWB 11.0

Contract No.	CCO No.	Report No.	Page
			3 OF 3

	Equip ID Number	Equipment Description				Regular Hours	Overtime Hours	Reg Rate	OT Rate	Extended Amount
		Class	Make	Code	Attach					
04	BH-410J	LDRRT	DEER	2508J		8.00		60.63		485.04
05	TRKF250	TRUCK	T&TT	00-06		8.00		18.26		146.08
06										
07										
08										
09										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										

Signature of Resident Engineer

Signature of Prime Contractor's Representative

In Case of Question Contact:
(Resident Engineer's Use Only)

Name

Total (A) **631.12**

Business Phone

FM 94 1987 M **White** - Data Entry **Canary** - Resident Engineer **Pink** - Contractor *(After Approval)* **Goldenrod** - Contractor

EWTouch - EWBills.com

Doug Veerkamp General Engineering, Inc.
Daily Report

Job Name: Pulle Interchange

Foreman: Mike Post

Job #: 16-010

Water Meter Reading Weekly: 771

Water Meter Reading Weekly:

Day of Week: Wed.

Date: 10-5-16

Weather:

	Employee's Name	PHASE # Ex. 6 ST	OT	PHASE # ST	OT	PHASE # ST	OT	PHASE # ST	OT	DVGE Equipment # or Rental Company & Type	Weekly Hobbs Hrs	Time In	Time Out	Total Hours	Employee's Initials	
1	Nate Wegler	8							CL-4	3H#67		7 - 12:30	11 - 8:30	8		1
2																2
3																3
4	Scott Keller	6							CL-4	Grade set		7 - 12:30	11 - 8:30	6		4
5	" "	2							CL-3	Labor				2		5
6																6
7	Cody Lieberman	8							CL-3	Labor		7 - 12:30	11 - 8:30	8		7
8																8
9	Mike Post	8							CL-1	Foreman		7 - 12:30	11 - 8:30	8		9
10	Brave	2								Tk #522				2		10
11																11
12																12
13																13
14																14
15																15
16																16
17																17
18																18
19																19
20																20
21																21
22																22
23																23

Notes: Regrade bottom side of phase 1 ds to redesign. Have one driveway left to grade.

DAILY REVISED 4 26 04.XLS (8 x 11 size). XLS
Rev 1/05

White-Payroll / Yellow-AR / Pink-Superintendent / Gold-Foreman

DAILY EXTRA WORK REPORT

Doug Veerkamp
LIC. NO. 440233
GENERAL ENGINEERING, INC.

DATE 10-5-16
DAY OF WEEK W.D.
WEATHER Sunny
PAGE 1 OF 1

OWNER'S CONTRACT NO. _____
OWNER'S CONTRACT CCO NO. _____
DVGE JOB NO. 16-010
DVGE EXTRA NO. 6

EQUIPMENT	HOURS
BH#67	8
DT#7 (Turtle)	3

LABOR		HOURS REG	HOURS OT
Nate Wagler	oper.	8	
Scott Keller	grade set	6	
" "	Labor	2	
Cody @ Lickerman	Labor	8	
Mike Post	foreman	8	

MATERIAL / SUBCONTRACTORS	QUANTITY

DESCRIPTION OF WORK
Work on regrading bottom side of phase 1 do to redesign. Still have ramp at Fairgrounds.

10-5-16
CONTRACTOR'S SIGNATURE / DATE

10/14/16
OWNER'S REPRESENTATIVE / DATE

ACCEPTED FOR PROGRESS PAYMENT

OFFICE COPY
WHITE

OWNER'S COPY
CANARY

FOREMAN'S COPY
PINK

Ex 6

CenterPoint Engineering, Inc.

Civil Engineering & Land Surveying

REQUEST FOR ADDITIONAL WORK

PROJECT NAME: Western Placerville Interchanges – Phase 1B	**CPE PROJECT NUMBER:** 174800
REQUESTED BY: Ron Duncan	**DATE:** 10/19/16
COMPANY: Doug Veerkamp General Engineering	

ADDITIONAL WORK & ASSOCIATED COSTS:

PER CONTRACTOR'S REQUEST, SET UP AND STAKE PER REVISED PLANS.		
10/4/16:	OFFICE SETUP – 2.5 HR @ $80.00/HR	$200.00
10/5/16:	FIELD WORK – 4 HRS @ $175.00/HR	$700.00
	TOTAL:	**$900.00**

APPROVED BY: _____ **DATE:** _____

CITY OF PLACERVILLE PUBLIC WORKS

CONTRACT CHANGE ORDER MEMORANDUM

DATE 12/29/16

TO

Doug Veerkamp General Engineering, Inc.

FROM

R.E.Y. Engineers, Inc.

CCO No.	Suppl. No.	CONTRACT NO.	CITY COUNCIL APPROVAL REQUIRED?
8	0	41413	☑ Yes ☐ No

CCO AMOUNT:			SUPPLEMENTAL FUNDS PROVIDED:
$ 23,488.00	☑ Increase	☐ Decrease	$ 0.00

ORIGINAL CONTRACT TIME:	TIME ADJUSTMENT THIS CHANGE:	PREVIOUSLY APPROVED CCO TIME ADJUSTMENTS	PERCENTAGE TIME ADJUSTED (Including this Change)	TOTAL # of UNRECONCILED DEFFERRED TIME CCOs (Including this Change)
90 DAY(S)	+3 DAY(S)	-25 DAY(S)	-24 %	0

THIS CHANGE ORDER PROVIDES FOR: (Use additional pages as needed)

1. Placing a concrete cap with red dye over the conduit coming out of the PG&E vault located at STA 59+70 adjacent to Retaining Wall. This work was required by PG&E to protect the conduit coming out of the vault. This work will be paid for by Extra Work at Force Account and will include all materials and labor required for the work.

2. Relocation of Street Lights 615 & 616. SL 615 & SL 616 are owned by PG&E and are required to be relocated to accommodate installation of Stage 2 retaining wall, curb, gutter, and sidewalk. Relocation of the PG&E street lights will be paid for by Extra Work at Force Account and will include all materials and labor required for the work.

3. This change will affect the controlling activity by 3 days. A time adjustment of 3 working days is granted for this work.

CITY OF PLACERVILLE PUBLIC WORKS

CONTRACT CHANGE ORDER MEMORANDUM

DATE 12/29/16

CCO No.	Suppl. No.	Contract No.
8	0	41413

This section intentionally left blank

CONCURRED BY:		ESTIMATE OF COST	
RESIDENT ENGINEER	DATE 4/4/17	DECREASE IN BID ITEMS	$ 0.00
		INCREASE IN BID ITEMS	$ 0.00
		EXTRA WORK AT UNIT PRICE	$ 0.00
CITY ENGINEER	DATE	EXTRA WORK AT LUMP SUM	$ 0.00
		EXTRA WORK AT FORCE ACCOUNT	$ 23,488.00
CITY MANAGER	DATE		
		TOTAL	$ 23,488.00
OTHER	DATE		

CITY OF PLACERVILLE PUBLIC WORKS

CONTRACT CHANGE ORDER

Change Requested by: ☒ engineer ☐ contractor

CCO No.	Suppl. No.	Contract No.	Road	EA
8	**0**	**41413**		

To Doug Veerkamp General Engineering Inc. ***,Contractor***

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. **NOTE: This change order must be approved by the City Council:** ☒ Yes ☐ No

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) The last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate

In accordance with Section 4-1.05, "Changes and Extra Work" of the *Standard Specifications*, make the following changes:

1. Install concrete cap with red dye over electrical conduit coming out of PG&E vault adjacent to keystone wall.
2. Relocate Street Light 615 & 616 per PG&E direction.

Original Contract Amount	$778,000.00
Revised Contract Amount (CCO#1)	$602,106.00
Revised Contract Amount (CCO#2)	$628,267.80
Revised Contract Amount (CCO#3)	$632,617.80
Revised Contract Amount (CCO#4)	$608,211.50
Revised Contract Amount (CCO#5)	$608,411.50
Revised Contract Amount (CCO#6)	$599,461.70
Revised Contract Amount (CCO#7)	$610,531.26

Decrease Bid Item at Bid Item Price:

None

Subtotal – Decreases in Bid Items at Bid Item Prices **$0.00**

Increase Bid Item at Bid Item Price:

None

Subtotal – Increases in Bid Items at Bid Item Prices **$0.00**

Extra Work at Agreed Unit Price:

None

Subtotal – Extra Work at Agreed Unit Price **$0.00**

CITY OF PLACERVILLE PUBLIC WORKS,

CONTRACT CHANGE ORDER

Change Requested by: ☒ engineer ☐ contractor

CCO No.	Suppl. No.	Contract No.	Road	EA
8	0	41413		

Extra Work at Agreed Lump Sum:

None

Subtotal – Extra Work at Agreed Lump Sum **$0.00**

Extra Work at Force Account:

CCO#8 – Work Around PG&E Vault	DVGE Extra Work Bill Report No. 13.0 (CE#5)	$104.13
CCO#8 – Work Around PG&E Vault	DVGE Extra Work Bill Report No. 14.0 (CE#6)	$69.02
CCO#8 – Work Around PG&E Vault	DVGE Extra Work Bill Report No. 16.0 (CE#6)	$12.24
CCO#8 – Relocate Street Lights 615 & 616	DVGE Change Estimate #11 – Summary Total	$23,302.61

Subtotal – Extra Work at Force Account **$23,488.00**

Revised Total Contract Amount **$634,019.26**

Estimated Cost: ☐ **Decrease** ☒ **Increase** **$23,488.00**

By reason of this order the time of completion will be adjusted as follows: **+3 days (from 65 to 68 total working days)**

Submitted by

SIGNATURE	(PRINT NAME & TITLE)	DATE
	Jim Fisher, P.E., Resident Engineer	1/4/17

Approved

SIGNATURE	(PRINT NAME & TITLE)	DATE
	Rebecca Neves, P.E., City Engineer	

Approved

SIGNATURE	(PRINT NAME & TITLE)	DATE
	Cleve Morris, City Manager	

Approved

SIGNATURE	(PRINT NAME & TITLE)	DATE

We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above. **The prices and terms of payment shown above comprise full and final compensation for all direct costs, indirect costs, cumulative costs, and all overhead costs incurred as a result of this contract change order. NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specification as to proceeding with the ordered work and filing a written protest within the time therein specified.**

Contractor Acceptance by

SIGNATURE	(PRINT NAME & TITLE)	DATE
	Matt VeerKamp VP	1/4/17

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL-TITLE PAGE

CEM-4902A (NEW 7/94) CT# 7541-3496-7

CASEWB 13.0

Contract No.	CCO No.	Report No.	Page
CIP#41413	010		1 of 2

01 Date Performed	Date of Report	Con. Job No.	Cont. Rpt. No.
10/21/16	11/02/16	16-010	13.0

	E.W.			A.C.							
+-	FA	LS	UP	FA	LS	UP	BR	* 50% Flag	Sub Work	R/W Delay	Partnering Switch
+	X						Y	N	N	N	N

02 Work Performed By

Doug Veerkamp General Engineering, Inc.

03 Description of Work

Work Around PG& E Vaults

For Resident Engineer's Use Only

☐ New Bill	☐ Approved for Payment	Date Received
☐ Resubmittal	☐ Returned for Correction	Date of Action

Attached to This Bill Are:

- ☒ Labor Charges CEM-4902B
- ☐ Equipment Charges CEM-4902C
- ☐ Material Charges CEM-4902D

Total Cost Summary, Standard Mark-Ups & Subcontractor Mark-Up

Total Equipment (A)	0.00
Total Materials (B)	0.00
Subtotal Equipment & Materials (A) + (B)	0.00
15 % Standard Mark-up	0.00
Total Equipment & Materials (A) + (B) + Standard Mark-up	0.00
Total Regular Labor (C)	68.87
12 % Regular Labor Surcharge	8.26
Total Premium Labor (D)	0.00
12 % Premium Labor Surcharge	0.00
Subtotal Regular & Premium (C+D)	68.87
Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge	77.13
Total Subsistence (E)	0.00

Total Other Expenses (F)	0.00
Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge + (E) + (F)	77.13
35 % Standard Markup	27.00
Total Labor (C) + (D) + Surcharge + (E) + (F) + Markup	104.13
Total Equipment & Materials	0.00
Total Equipment & Materials + Labor	104.13
10 % of Mark-up on Subcontracted Work (Only)	0.00
Grand Total	104.13

Signature *(Resident Engineer)*

Signature *(Prime Contractor's Representative)*

In Case of Question:
(Resident Engineer's Use Only)

Name | Business Phone

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL - LABOR CHARGES

CEM-4902B (NEW 7/94) CT# 7541-3497-9

CASEWB 13.0

Contract No.	CCO No.	Report No.	Labor Surcharge	WCI Class	WCI Rate	Page
CIP#41413	010		12			2 OF 2

	Craft ID	Name Int	Name Last	Regular Hours Hrs	Regular Hours Rate	Regular Hours Total	Premium Hours Hrs	Premium Hours Rate	Premium Hours Total	Subsistence Units	Subsistence Rate	Subsistence Total
34	OE	M	Post	1.0	68.870	68.87		88.590				
35												
36												
37												
38												
39												
40												
41												
42												
43												
44												
45												
46												
47												
48												
49												
50												
51												
52												
53												
					Total (C)	68.87		Total (D)			Total (E)	

OTHER EXPENSES SUBJECT TO LABOR MARKUP

	Description	Amount
54		

Travel Expense — Units | Rate

Extended Total (F)

Signature *(Resident Engineer)*

In Case of Question: *(Resident Engineer's Use Only)*

Signature *(Prime Contractor's Representative)*

Name | Business Phone

FM 94 1991 M **White** - Data Entry **Canary** - Resident Engineer **Pink** - Contractor *(After Approval)* **Goldenrod** - Contractor

EWTouch - EWBills.com

DAILY EXTRA WORK REPORT

Doug Veerkamp
LIC. NO. 440233
GENERAL ENGINEERING, INC.

DATE 10-21-16
DAY OF WEEK Fri.
WEATHER Sunny
PAGE 1 OF 1

OWNER'S CONTRACT NO. _____
OWNER'S CONTRACT CCO NO. _____
DVGE JOB NO. 16-010
DVGE EXTRA NO. 10

EQUIPMENT	HOURS

LABOR	HOURS REG	HOURS OT
Mike Post Foreman	1	

MATERIAL / SUBCONTRACTORS	QUANTITY
Spray foam	1 can
Red Dye	2 lbs.

DESCRIPTION OF WORK

Picked up Spray foam and Red Dye for PG and E Vault at Keystone Wall. PG and E wants a Concrete Cap with red dye over the electrical conduit coming out of Vault. Sprayed foam to fill hole so no concrete would enter the Vault.

10-21-16
CONTRACTOR'S SIGNATURE / DATE

10/31/16
OWNER'S REPRESENTATIVE / DATE

~~ACCEPTED FOR PROGRESS PAYMENT~~

OFFICE COPY
WHITE

OWNER'S COPY
CANARY

FOREMAN'S COPY
PINK

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL-TITLE PAGE

CEM-4902A (NEW 7/94) CT# 7541-3496-7

CASEWB 14.0

Contract No.	CCO No.	Report No.	Page
CIP#41413	010		1 of 3

01	Date Performed	Date of Report	Con. Job No.	Cont. Rpt. No.
	10/24/16	11/02/16	16-010	14.0

	E.W.			A.C.							
+-	FA	LS	UP	FA	LS	UP	BR	* 50% Flag	Sub Work	R/W Delay	Partnering Switch
+	X						Y	N	N	N	N

02 Work Performed By
Doug Veerkamp General Engineering, Inc.

03 Description of Work
Work Around PG&E Vault

For Resident Engineer's Use Only

☐ New Bill	☐ Approved for Payment	Date Received
☐ Resubmittal	☐ Returned for Correction	Date of Action

Attached to This Bill Are:

- [X] Labor Charges CEM-4902B
- [ ] Equipment Charges CEM-4902C
- [X] Material Charges CEM-4902D

Total Cost Summary, Standard Mark-Ups & Subcontractor Mark-Up

Total Equipment (A)	0.00
Total Materials (B)	14.74
Subtotal Equipment & Materials (A) + (B)	14.74
15 % Standard Mark-up	2.21
Total Equipment & Materials (A) + (B) + Standard Mark-up	16.95
Total Regular Labor (C)	34.44
12 % Regular Labor Surcharge	4.13
Total Premium Labor (D)	0.00
12 % Premium Labor Surcharge	0.00
Subtotal Regular & Premium (C+D)	34.44
Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge	38.57
Total Subsistence (E)	0.00

Total Other Expenses (F)	0.00
Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge + (E) + (F)	38.57
35 % Standard Markup	13.50
Total Labor (C) + (D) + Surcharge + (E) + (F) + Markup	52.07
Total Equipment & Materials	16.95
Total Equipment & Materials + Labor	69.02
10 % of Mark-up on Subcontracted Work (Only)	0.00
Grand Total	69.02

Signature *(Resident Engineer)*

In Case of Question:
(Resident Engineer's Use Only)

Signature *(Prime Contractor's Representative)*

Name | Business Phone

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL - LABOR CHARGES

CEM-4902B (NEW 7/94) CT# 7541-3497-9

CASEWB 14.0

Contract No.	CCO No.	Report No.	Labor Surcharge	WCI Class	WCI Rate	Page
CIP#41413	010		12			2 OF 3

	Craft ID	Name Int	Name Last	Regular Hours Hrs	Regular Hours Rate	Regular Hours Total	Premium Hours Hrs	Premium Hours Rate	Premium Hours Total	Subsistence Units	Subsistence Rate	Subsistence Total
34	OE	M	Post	0.5	68.870	34.44		88.590				
35												
36												
37												
38												
39												
40												
41												
42												
43												
44												
45												
46												
47												
48												
49												
50												
51												
52												
53												
					Total (C)	**34.44**		**Total (D)**			**Total (E)**	

OTHER EXPENSES SUBJECT TO LABOR MARKUP

	Description	Amount
54		

Travel Expense — Units | Rate | Extended Total (F)

Signature *(Resident Engineer)*

Signature *(Prime Contractor's Representative)*

In Case of Question: *(Resident Engineer's Use Only)*

Name | Business Phone

FM 94 1991 M **White** - Data Entry **Canary** - Resident Engineer **Pink** - Contractor *(After Approval)* **Goldenrod** - Contractor

EWTouch - EWBills.com

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL - MATERIAL CHARGES

DC-CEM-4902D (NEW 7/94) CT# 7541-3499-3

MATERIAL and/or WORK done by specialist or LUMP SUM or UNIT PRICE PAYMENTS

CASEWB 14.0

Contract No.	CCO No.	Report No.	Page
			3 OF 3

	Vendor Name	Invoice Number	Mo/Day/Yr
24	Diamond Pacific	192292498	10/24/16
	Invoice Description	**Unit**	**Unit Cost or Net Pay**	**Extended Total**
	80# Concrete Mix	1.000	14.74	14.74
25	Vendor Name	Invoice Number	Mo/Day/Yr
	Invoice Description	Unit	Unit Cost or Net Pay	Extended Total
26	Vendor Name	Invoice Number	Mo/Day/Yr
	Invoice Description	Unit	Unit Cost or Net Pay	Extended Total
27	Vendor Name	Invoice Number	Mo/Day/Yr
	Invoice Description	Unit	Unit Cost or Net Pay	Extended Total
28	Vendor Name	Invoice Number	Mo/Day/Yr
	Invoice Description	Unit	Unit Cost or Net Pay	Extended Total
29	Vendor Name	Invoice Number	Mo/Day/Yr
	Invoice Description	Unit	Unit Cost or Net Pay	Extended Total
30	Vendor Name	Invoice Number	Mo/Day/Yr
	Invoice Description	Unit	Unit Cost or Net Pay	Extended Total
31	Vendor Name	Invoice Number	Mo/Day/Yr
	Invoice Description	Unit	Unit Cost or Net Pay	Extended Total
32	Vendor Name	Invoice Number	Mo/Day/Yr
	Invoice Description	Unit	Unit Cost or Net Pay	Extended Total
33	Vendor Name	Invoice Number	Mo/Day/Yr
	Invoice Description	Unit	Unit Cost or Net Pay	Extended Total

Signature of Resident Engineer

Signature of Prime Contractors Representative

Invoice Total (B) **14.74**

FM 94 1986 M **White** - Data Entry **Canary** - Resident Engineer **Pink** - Contractor *(After Approval)* **Goldenrod** - Contractor

EWTouch - EWBills.com

DAILY EXTRA WORK REPORT

Doug Veerkamp
LIC. NO. 440233
GENERAL ENGINEERING, INC.

DATE 10-24-16
DAY OF WEEK Mon.
WEATHER Pt. Cloudy
PAGE 1 OF 1

OWNER'S CONTRACT NO. _____
OWNER'S CONTRACT CCO NO. _____
DVGE JOB NO. 16-010
DVGE EXTRA NO. 10

EQUIPMENT	HOURS

LABOR	HOURS REG	HOURS OT
Mike Post foreman	½	

MATERIAL / SUBCONTRACTORS	QUANTITY
80 lbs. of concrete (Diamond Pacific)	3 bags

DESCRIPTION OF WORK
Pick up and mix 3 bags of Concrete from Diamond Pacific and place over electrical conduit at PG and E Vault. Throw red dye over concrete per PG and E.

10-24-16
CONTRACTOR'S SIGNATURE / DATE

10/31/16
OWNER'S REPRESENTATIVE / DATE

~~ACCEPTED FOR PROGRESS PAYMENT~~

OFFICE COPY
WHITE

OWNER'S COPY
CANARY

FOREMAN'S COPY
PINK

RECEIVED NOV 01 2016

Diamond Pacific - Placerville

150 Forni Road
PLACERVILLE,CA
95667-5332

Phone 1-530-622-2680
Fax 1-530-622-2975
E-mail PCS.CustomerInquiries@paccoast.com

Invoice

Billing Address

SORT000134 1005130

119.239603.1800.S11 1of1
DOUG VEERKAMP GENERAL ENG., IN
2585 COLD SPRINGS RD
PLACERVILLE CA 95667-3211

Shipping Address

1801

DIAMOND PACIFIC - PLACERVILLE
150 FORNI ROAD
PLACERVILLE CA 95667-5332

Information

Invoice number	192292498
Invoice date	10/24/2016
Purchase order no.	PO#16010-MIKE POST
Delivery date	10/24/2016
Sales order number	12376190
Delivery number	72089071
Payment terms	1% 10TH PROX, NET 25TH PROX
Incoterms	CPU - FOB Origin
Carrier	
Net weight	249 LB
Salesperson	HOUSE ACCOUNT
Entered by	D DODD

See reverse side for terms & conditions of sale

Invoice Details

Item	Material / Description	Quantity	Unit Price	Amount
0010	100002966	3 EA	4.55	13.65
	80# CONCRETE MIX		/1 EA	
			Material Total	13.65
			Total Tax Amount	1.09
			Total Amount USD	**$ 14.74**

If paid by the discount date below you may deduct $ 0.15.

JOB # 16-010
PHASE CODE —
EXTRA # 10
INITIALS RA

ENTERED NOV 03 2016

Message to our customers :

Governor Jerry Brown announced September 11th that he has signed legislation imposing a 1 percent tax on the retail sale of "lumber products" and "engineered wood products#. Please be advised that all sales after January 1st will include this additional tax.

REMIT TO: 4290 Roseville Road
North Highlands, CA
95660-5710 USA

Terms:
Up to 11/10/2016 you receive 1.000 % discount
Up to 11/25/2016 without deduction

Pacific Coast Supply, LLC -

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL-TITLE PAGE

CEM-4902A (NEW 7/94) CT# 7541-3496-7

CASEWB 16.0

Contract No.	CCO No.	Report No.	Page
CIP#41413	010		1 of 2

01	Date Performed	Date of Report	Con. Job No.	Cont. Rpt. No.
	10/25/16	11/07/16	16-010	16.0

		E.W.			A.C.							
+-	FA	LS	UP	FA	LS	UP	BR	* 50% Flag	Sub Work	R/W Delay	Partnering Switch
+	X						Y	N	N	N	N

02 Work Performed By

Doug Veerkamp General Engineering, Inc.

03 Description of Work

Work Around PG&E Vault

For Resident Engineer's Use Only

☐ New Bill	☐ Approved for Payment	Date Received
☐ Resubmittal	☐ Returned for Correction	Date of Action

Attached to This Bill Are:

- ☐ Labor Charges CEM-4902B
- ☐ Equipment Charges CEM-4902C
- ☒ Material Charges CEM-4902D

Total Cost Summary, Standard Mark-Ups & Subcontractor Mark-Up

Total Equipment (A)	0.00	Total Other Expenses (F)	0.00
Total Materials (B)	10.64	Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge + (E) + (F)	0.00
Subtotal Equipment & Materials (A) + (B)	10.64	35 % Standard Markup	0.00
15 % Standard Mark-up	1.60	Total Labor (C) + (D) + Surcharge + (E) + (F) + Markup	0.00
Total Equipment & Materials (A) + (B) + Standard Mark-up	12.24	Total Equipment & Materials	12.24
Total Regular Labor (C)	0.00		
12 % Regular Labor Surcharge	0.00	Total Equipment & Materials + Labor	12.24
Total Premium Labor (D)	0.00	10 % of Mark-up on Subcontracted Work (Only)	0.00
12 % Premium Labor Surcharge	0.00	**Grand Total**	12.24
Subtotal Regular & Premium (C+D)	0.00		
Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge	0.00		
Total Subsistence (E)	0.00		

Signature *(Resident Engineer)*

Signature *(Prime Contractor's Representative)*

In Case of Question:
(Resident Engineer's Use Only)

Name | Business Phone

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL - MATERIAL CHARGES

DC-CEM-4902D (NEW 7/94) CT# 7541-3499-3

MATERIAL and/or WORK done by specialist or LUMP SUM or UNIT PRICE PAYMENTS

CASEWB 16.0

Contract No.	CCO No.	Report No.	Page
CIP#41413	010		2 OF 2

	Vendor Name	Invoice Description	Invoice Number	Mo/Day/Yr	Units	Unit Cost or Net Pay	Extended Total
24	CEMEX	DAV Mortar CLR160, EX LT RED	9434362994	10/25/16	1.000	10.64	10.64
25							
26							
27							
28							
29							
30							
31							
32							
33							

Signature of Resident Engineer

Signature of Prime Contractors Representative

Invoice Total (B) **10.64**

FM 94 1986 M **White** - Data Entry **Canary** - Resident Engineer **Pink** - Contractor *(After Approval)* **Goldenrod** - Contractor

EWTouch - EWBills.com

CEMEX
2365 Iron Point Rd Ste 120
Folsom, CA 95630-8714

CEMEX Construction Materials Pacific, LLC
Palomar Transit Mix

INVOICE

Date: 10/25/2016
Invoice No: 9434362994
Terms: Net 20th prox
Payment Due On: 11/20/2016
Job No: 3046877
Legal Address: 2585 COLD SPRINGS RD
Account No: 3046877
Account Name: DOUG VEERKAMP GENERAL ENGINEERING

RECEIVED NOV 01 2016

INV2 ▲ 000132
DOUG VEERKAMP GENERAL ENGINEERING
INC
2585 COLD SPRINGS RD
PLACERVILLE CA 95667-3211

For All Inquiries Call:
916-941-2800

Remit To:
CEMEX | PO Box 100497 | Pasadena, CA 91189-0497

DETAILED INFORMATION BY PO

PO Number: 16-010			DELIVERY ADDRESS: CUSTOMER PICKUP, EL DORADO, CA, 95623							
Ship Date	Delivery	Ref #	Product Code / Description	Qty	UOM	Net Price By UOM	Units	Amount	Freight	Tx
10/25/2016	8072911163		1417415 DAV MORTAR CLR160,EX LT RED	2.000	LB	$4.95 1 LB	2.000	$9.90	$0.00	T
PO Subtotal	**0.00 Yards**	**0.00 Tons**	**$9.90 Material**	**$0.00 Freight**		**$0.00 Other**	**$0.74 Tax**	**$10.64 Total**		

JOB #	16-010
PHASE CODE	
EXTRA #	10
INITIALS	RH

ENTERED NOV 03 2016

ENTERED NOV 03 .

0.00 Yards	0.00 Tons	$0.00 Freight	$0.00 Other	$0.74 Tax	$10.64 Invoice Total

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

DOUG VEERKAMP GENERAL ENGINEERING INC.

cslb#440233 Tax ID #68-0462256
2585 COLD SPRINGS ROAD, PLACERVILLE CA 95667
(530) 676-0825 fax: (530) 676-0826

Date: 12/12/2016

CHANGE ESTIMATE #11

Bill To: Jim Fisher
REY Engineers, Inc
Folsom, CA

Owner: City of Placerville
DVGE Job # 16010
Job Location: *Placerville, CA*
Description: Western Placerville Interchange Ph. 1B

The following is a summary of the work performed to relocate the existing PG&E streetlights as directed.

Date				10 % Markup		Amount
11/3/2016	DVGE	$	125.13	$0.00	$	125.13
11/16/2016	DVGE	$	171.62	$0.00	$	171.62
11/10/2016	Pacific Excavation	$	7,063.96	$706.40	$	7,770.36
11/14/2016	Pacific Excavation	$	6,730.37	$673.04	$	7,403.41
11/15/2016	Pacific Excavation	$	5,299.99	$530.00	$	5,829.99
11/23/2016	Pacific Excavation	$	1,820.10	$182.01	$	2,002.11
	Change Estimate Total					**$23,302.61**

This work delayed our operations for approximately 3 days. We were unable to finish our sidewalk, curb & gutter grading until this work was completed.

Submitted by:
Ron Duncan
Project Manager

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL-TITLE PAGE

CEM-4902A (NEW 7/94) CT# 7541-3496-7

CASEWB 19.0

Contract No.	CCO No.	Report No.	Page
CIP#41413	011		1 of 3

01	Date Performed	Date of Report	Con. Job No.	Cont. Rpt. No.
	11/03/16	11/15/16	16-010	19.0

+-	E.W. FA	E.W. LS	E.W. UP	A.C. FA	A.C. LS	A.C. UP	BR	* 50% Flag	Sub Work	R/W Delay	Partnering Switch
+	X						Y	N	N	N	N

02 Work Performed By

Doug Veerkamp General Engineering, Inc.

03 Description of Work

Met With PG&E, Jlm Fisher, And Pacific Exc, About Relocate Of St. Lights & Moving Electrical Lines

For Resident Engineer's Use Only

- [ ] New Bill
- [ ] Approved for Payment
- [ ] Resubmittal
- [ ] Returned for Correction

Date Received

Date of Action

Attached to This Bill Are:

- [X] Labor Charges CEM-4902B
- [X] Equipment Charges CEM-4902C
- [ ] Material Charges CEM-4902D

Total Cost Summary, Standard Mark-Ups & Subcontractor Mark-Up

Total Equipment (A)	18.26	Total Other Expenses (F)	0.00
Total Materials (B)	0.00	Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge + (E) + (F)	77.13
Subtotal Equipment & Materials (A) + (B)	18.26	35 % Standard Markup	27.00
15 % Standard Mark-up	2.74	Total Labor (C) + (D) + Surcharge + (E) + (F) + Markup	104.13
Total Equipment & Materials (A) + (B) + Standard Mark-up	21.00	Total Equipment & Materials	21.00
Total Regular Labor (C)	68.87		
12 % Regular Labor Surcharge	8.26	Total Equipment & Materials + Labor	125.13
Total Premium Labor (D)	0.00	10 % of Mark-up on Subcontracted Work (Only)	0.00
12 % Premium Labor Surcharge	0.00	**Grand Total**	125.13
Subtotal Regular & Premium (C+D)	68.87		
Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge	77.13		
Total Subsistence (E)	0.00		

Signature *(Resident Engineer)*

In Case of Question:
(Resident Engineer's Use Only)

Signature *(Prime Contractor's Representative)*

Name

Business Phone

FM 94 1992 M **White** - Data Entry **Canary** - Resident Engineer **Pink** - Contractor *(After Approval)* **Goldenrod** - Contractor

EWTouch - EWBills.com

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL - LABOR CHARGES

CEM-4902B (NEW 7/94) CT# 7541-3497-9

CASEWB 19.0

Contract No.	CCO No.	Report No.	Labor Surcharge	WCI Class	WCI Rate	Page
CIP#41413	011		12			2 OF 3

	Craft ID	Name		Regular Hours			Premium Hours			Subsistence		
		Int	Last	Hrs	Rate	Total	Hrs	Rate	Total	Units	Rate	Total
34	OE	M	Post	1.0	68.870	68.87		88.590				
35												
36												
37												
38												
39												
40												
41												
42												
43												
44												
45												
46												
47												
48												
49												
50												
51												
52												
53												
					Total (C)	68.87		Total (D)			Total (E)	

OTHER EXPENSES SUBJECT TO LABOR MARKUP

	Description	Amount
54		

Travel Expense — Units | Rate

Extended Total (F)

Signature *(Resident Engineer)*

In Case of Question: *(Resident Engineer's Use Only)*

Signature *(Prime Contractor's Representative)*

Name | Business Phone

FM 94 1991 M **White** - Data Entry **Canary** - Resident Engineer **Pink** - Contractor *(After Approval)* **Goldenrod** - Contractor

EWTouch - EWBills.com

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL - EQUIPMENT CHARGES

DC-CEM-4902C (NEW 7/94) CT# 7541-3498-1

CASEWB 19.0

Contract No.	CCO No.	Report No.	Page
			3 OF 3

	Equip ID Number	Equipment Description				Regular Hours	Overtime Hours	Reg Rate	OT Rate	Extended Amount
		Class	Make	Code	Attach					
04	TRKF250	TRUCK	T&TT	00-06		1.00		18.26		18.26
05										
06										
07										
08										
09										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										

Signature of Resident Engineer

In Case of Question Contact: *(Resident Engineer's Use Only)*

Total (A) **18.26**

Signature of Prime Contractor's Representative

Name

Business Phone

FM 94 1987 M **White** - Data Entry **Canary** - Resident Engineer **Pink** - Contractor *(After Approval)* **Goldenrod** - Contractor

EWTouch - EWBills.com

DAILY EXTRA WORK REPORT

Doug Veerkamp
LIC. NO. 440233
GENERAL ENGINEERING, INC.

DATE 11-3-16
DAY OF WEEK Thurs.
WEATHER sunny
PAGE 1 OF 1

OWNER'S CONTRACT NO. _____
OWNER'S CONTRACT CCO NO. _____
DVGE JOB NO. 16-010
DVGE EXTRA NO. 11

EQUIPMENT	HOURS
TRK 227 F250	1

LABOR	HOURS REG	HOURS OT
Mike Post Foreman	1	

MATERIAL / SUBCONTRACTORS	QUANTITY

DESCRIPTION OF WORK
Met with PG and E, Jim Fisher, and Pacific Excavation about relocate of street lights and moving electrical lines for those lights.

11-3-16
CONTRACTOR'S SIGNATURE / DATE

OWNER'S REPRESENTATIVE / DATE

ACCEPTED FOR PROGRESS PAYMENT

OFFICE COPY
WHITE

OWNER'S COPY
CANARY

FOREMAN'S COPY
PINK

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL-TITLE PAGE

CEM-4902A (NEW 7/94) CT# 7541-3496-7

CASEWB 21.0

Contract No. CIP#41413 | CCO No. 011 | Report No. | Page 1 of 3

01 Date Performed	Date of Report	Con. Job No.	Cont. Rpt. No.
11/16/16	12/09/16	16-010	21.0

+/-	FA	E.W. LS	E.W. UP	FA	A.C. LS	A.C. UP	BR	* 50% Flag	Sub Work	R/W Delay	Partnering Switch
+	X						Y	N	N	N	N

02 Work Performed By
Doug Veerkamp General Engineering, Inc.

03 Description of Work
Pulkled Out Old Street Light Standards That Were In Sidewalk

For Resident Engineer's Use Only

- [ ] New Bill
- [ ] Approved for Payment
- [ ] Resubmittal
- [ ] Returned for Correction

Date Received

Date of Action

Attached to This Bill Are:

- [X] Labor Charges CEM-4902B
- [X] Equipment Charges CEM-4902C
- [ ] Material Charges CEM-4902D

Total Cost Summary, Standard Mark-Ups & Subcontractor Mark-Up

Total Equipment (A)	60.63
Total Materials (B)	0.00
Subtotal Equipment & Materials (A) + (B)	60.63
15 % Standard Mark-up	9.09
Total Equipment & Materials (A) + (B) + Standard Mark-up	69.72
Total Regular Labor (C)	67.39
12 % Regular Labor Surcharge	8.09
Total Premium Labor (D)	0.00
12 % Premium Labor Surcharge	0.00
Subtotal Regular & Premium (C+D)	67.39
Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge	75.48
Total Subsistence (E)	0.00

Total Other Expenses (F)	0.00
Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge + (E) + (F)	75.48
35 % Standard Markup	26.42
Total Labor (C) + (D) + Surcharge + (E) + (F) + Markup	101.90
Total Equipment & Materials	69.72
Total Equipment & Materials + Labor	171.62
10 % of Mark-up on Subcontracted Work (Only)	0.00
Grand Total	171.62

Signature *(Resident Engineer)*

In Case of Question:
(Resident Engineer's Use Only)

Signature *(Prime Contractor's Representative)*

Name

Business Phone

FM 94 1992 M **White** - Data Entry **Canary** - Resident Engineer **Pink** - Contractor *(After Approval)* **Goldenrod** - Contractor

EWTouch - EWBills.com

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL - LABOR CHARGES

CEM-4902B (NEW 7/94) CT# 7541-3497-9

CASEWB 21.0

Contract No.	CCO No.	Report No.	Labor Surcharge	WCI Class	WCI Rate	Page
CIP#41413	011		12			2 OF 3

	Craft ID	Name Int	Name Last	Regular Hours Hrs	Regular Hours Rate	Regular Hours Total	Premium Hours Hrs	Premium Hours Rate	Premium Hours Total	Subsistence Units	Subsistence Rate	Subsistence Total
34	OE	N	Wagler	1.0	67.390	67.39		86.370				
35												
36												
37												
38												
39												
40												
41												
42												
43												
44												
45												
46												
47												
48												
49												
50												
51												
52												
53					Total (C)	67.39		Total (D)			Total (E)	

OTHER EXPENSES SUBJECT TO LABOR MARKUP

	Description	Amount
54		

Travel Expense: Units | Rate | Extended Total (F)

Signature *(Resident Engineer)*

In Case of Question: *(Resident Engineer's Use Only)*

Signature *(Prime Contractor's Representative)*

Name | Business Phone

FM 94 1991 M **White** - Data Entry **Canary** - Resident Engineer **Pink** - Contractor *(After Approval)* **Goldenrod** - Contractor

EWTouch - EWBills.com

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

CASEWB 21.0

EXTRA WORK BILL - EQUIPMENT CHARGES

DC-CEM-4902C (NEW 7/94) CT# 7541-3498-1

Contract No.	CCO No.	Report No.	Page
			3 OF 3

	Equip ID Number	Equipment Description Class	Make	Code	Attach	Regular Hours	Overtime Hours	Reg Rate	OT Rate	Extended Amount
04	BH-410J	LDRRT	DEER	2508J		1.00		60.63		60.63
05										
06										
07										
08										
09										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										

Signature of Resident Engineer

In Case of Question Contact: *(Resident Engineer's Use Only)*

Total (A) **60.63**

Signature of Prime Contractor's Representative

Name

Business Phone

FM 94 1987 M **White** - Data Entry **Canary** - Resident Engineer **Pink** - Contractor *(After Approval)* **Goldenrod** - Contractor

EWTouch - EWBills.com

DAILY EXTRA WORK REPORT

Doug Veerkamp
LIC. NO. 440233
GENERAL ENGINEERING, INC.

DATE 11-16-17
DAY OF WEEK Wed.
WEATHER Sunny
PAGE 1 OF 1

OWNER'S CONTRACT NO. _____
OWNER'S CONTRACT CCO NO. _____
DVGE JOB NO. 16-010
DVGE EXTRA NO. 11

EQUIPMENT	HOURS
BH #67	1

LABOR	HOURS REG	HOURS OT
Nate Wagler oper.	1	

MATERIAL / SUBCONTRACTORS	QUANTITY

DESCRIPTION OF WORK
Pulled out old street light standards that were in sidewalk.

11-16-17
CONTRACTOR'S SIGNATURE / DATE

11-29-16
OWNER'S REPRESENTATIVE / DATE

ACCEPTED FOR PROGRESS PAYMENT

OFFICE COPY
WHITE

OWNER'S COPY
CANARY

FOREMAN'S COPY
PINK

DAILY EXTRA WORK REPORT

City Of Placerville Contract: **41413**

Contractor Job: 2016-1583 - Western Placerville Interchanges Ph.1B

Work Performed By: Tim Paxin's Pacific Excavation, Inc. (For Doug Veerkamp General Eng. Contractor)

Description of Work: SL Relocation & New PVC Install On Fair Lane. Pot Hole Utilities. SL 615 & 616 Auger & Pour

Change Order	100
Billing Number	4.0
Report Date	12/01/2016
Perform Date	11/10/2016

Labor Charges

	Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01	LBR J	C Villanuena	8.00	2.00		53.510	69.160		566.39
L02	OE J	W Kilgore	8.00			66.120			528.96
L03	OE OP	S Jordan	8.00			68.710			549.68
L04	OE J	J Cardenas	8.00			67.440			539.52

Equipment Charges

	Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01	260	TRUCK	T&TT	20-28			8.00	2.00	30.690	26.090		297.69
E02	119	TRUCK	T&TT	20-28			8.00		30.690			245.52
E03	237	TRUON	TRUN	3AXL			8.00		62.820			502.56
E04	241	TRAIL	LB-A	100			8.00		14.390			115.12
E05	078	TRAIL	LB-A	100			8.00		14.390			115.12
E06	152	LDRRT	CAT	1865D			8.00		55.770			446.16
E07	266	TRACS	>50	C			8.00		35.300			282.40
E08	260	TRUCK	T&TT	20-28			8.00		30.690			245.52
E09	260A	AIRCP	PORT	016-025			8.00		17.330			138.64
E10	260C	AIRTO	ATOL	20-30			8.00		0.810			6.48

Material/Specialist Work/Lump Sum or Unit Price Payment

	Number	Date	Vendor Name and Description	Units	Unit Price	Extended
M01	89366	11/10/2016	Syar Concrete / Concrete	3.000 CY	181.93667	545.81
M02	11102016	11/10/2016	PEI Stock / 1"X36"X4" Anchor Bolts	8.000 EA	17.55000	140.40
M03	11102016	11/10/2016	PEI Stock / 24" Sonotube/Column Form	10.000 LF	9.95800	99.58
M04	11102016	11/10/2016	PEI Stock / 2" Sch40 Conduit	20.000 LF	0.92900	18.58
M05	11102016	11/10/2016	PEI Stock / 2" Sch40 X 90	3.000 EA	2.03000	6.09
M06	11102016	11/10/2016	PEI Stock / 2" PVC Coupler	6.000 EA	0.51833	3.11
M07	11102016	11/10/2016	PEI Stock / #6 Bare Wire	50.000 LF	0.47520	23.76
M08	11102016	11/10/2016	PEI Stock / 2X4 12' DF	6.000 EA	5.26000	31.56
M09	11102016	11/10/2016	PEI Stock / Duct Tape	1.000 EA	5.04000	5.04
M10	11102016	11/10/2016	PEI Stock / #16 Nails 1 Lb	1.000 LB	1.23000	1.23

Labor Charges

RT Labor		2,046.24
SC	12.00%	245.55
OT Labor		138.31
SC	12.00%	16.60
Subtotal Labor		2,446.70
Subsistence		0.00
Other Expenses		0.00
MU	35.00%	856.34
Labor Total		**3,303.04**

Equipment Charges

Subtotal		2,395.21
MU	15.00%	359.28
Equipment Total		**2,754.49**

Material Charges

Subtotal		875.16
MU	15.00%	131.27
Material Total		**1,006.43**

Activity Total	**7,063.96**
Work Total	**7,063.96**
Bill Subtotal	**7,063.96**
Bill Total +	**7,063.96**

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment Date of Action:

☐ Resubmittal ☐ Returned for Correction Date Received:

Accepted:

Customer: *Date:*

Contractor: *Date:*

TIME & MATERIALS WORKSHEET

Mobilized: Yes
No - On Site

PACIFIC EXCAVATION INC.
LIC. #694400 C-10 & A

DATE: 11/10/2016 CCO/RFI: ?

JOB NAME: PLACERVILLE FAIR LANE FOREMAN: CRISTIAN VILLANUEVA

JOB NUMBER: 1583 BILL TICKET TO:

DESCRIPTION OF WORK AND LOCATION INCLUDING STATION NO:

2 STREET LIGHT RELOCATION, AND NEW PVC CONDUIT INSTALLMENT ON FAIR LN, POT HOLE UTILITIES
STREET LIGHT ~~STATION~~ 615 & STREET LIGHT 616 ~~STATION~~ AUGER & POUR.

LABOR & EQUIPMENT:

Day Work: X
Night Work:

EMPLOYEE NAME	HOURS ST	HOURS OT
CRISTIAN VILLANUEVA	8.0	2.0
WILLIAM KILGORE	8.0	
SCOTT JORDAN	8.0	
JERONIMO CARDENAS	8.0	

EQUIP NO.	EQUIPMENT	HOURS ST	HOURS OT
260	F-550 DUMP TRUCK	8.0	2.0
119	F-550 TRUCK	8.0	
237	PETERBILT DUMP TRUCK	8.0	
291	FLAT BED TRAILER	8.0	
78	FLAT BED TRAILER	8.0	
152	CAT 330 BACK HOE	8.0	
266	CASE 270 SKID STEER	8.0	
260AC	AIR COMPRESOR	8.0	

MATERIALS

DESCRIPTION	QTY	DESCRIPTION	QTY
CONCRETE MIX DESIGN CTO63CR5W	3 YDS	→ SYAR CONCRETE TAG. DATE 11/10/16	
1"x36"x4" ANCHOR BOLTS	8		
24" SONOTUBE	10'		
2" PVC SCH 40 PIPE	20'		
#6 BARE WIRE	50'		
2"x4"x12' STUD	6		
2" PVC 90°	3		
2" PVC COUPLER	6		
Roll DUCT TAPE	1		
#16 NAILS	1 lb		

Issued By: CRISTIAN Villanueva Authorized Signature: J.J. Ramos, GF Date: 11-10-16

AAA INDUSTRIES INC.
PO Box 417051
Sacramento , Calif 95841

Invoice

Date	Invoice #
9/19/2016	W37145

Bill To	Ship To
Pacific Excavation 9796 Kent St Elk Grove, Ca. 95624	

P.O. Number	Terms	Due Date	Rep	Account #	Ship	Via	F.O.B.
1531	Net 30	10/19/2016			9/19/2016		

Item No	Description	Quantity	Price	Amount
Duct Tape	2" silver	24	4.67	112.08T
Red Hot	qt can	12	16.45	197.40T
L36L	2.25 hole saw bi-metal	5	16.26	81.30T
618R	Reciprocal Saw Blade 6 X 18T	25	2.89	72.25T

JOB / EQUIP #
Maintainence
Repair
Operation

Bill Scott 10-10-16

Subtotal	$463.03
Sales Tax (8.0%)	$37.04
Total	$500.07

Merchandise shortage and damage must be reported within 10 days of receipt

SYAR CONCRETE LLC
PO BOX 2700
NAPA, CA 94558
(877) 792-7649

RECEIVED
NOV 14 2016
BY:

INVOICE
89366

DATE
11/10/2016

Sold To:
TIM PAXINS PACIFIC EXCAVATION INC
9796 KENT STREET
ELK GROVE CA 95624

Ship To:
WEST PLACERVILLE INTERCHANG
FAIR LANE RD PLACERVILLE -
Placerville CA 95667

Customer Code	Project Code	Purchase Order	Job Number	Order
PACIFICEXC	4835		1583	61

Date	Ticket #	Qty	Product Code	Product Description	Unit of Measure	Unit Price	Extended Price
11/10	41024022	3.00	SS020NR9	SAND SLURRY	cy	81.00	243.00
11/10	41024022	1.00	157015	ENVIRON CHARGE	ea	12.00	12.00
11/10	41024023	3.00	CT063CR5W	CONCRETE	cy	97.80	293.40
11/10	41024023	1.00	157005	MINIMUM LOAD CHA	ea	200.00	200.00
11/10	41024023	1.00	157015	ENVIRON CHARGE	ea	12.00	12.00

JOB / EQUIP #
GL#
APPROVED
ENTER

TOTAL YARDS	TAXABLE AMOUNT	TAX	NON-TAXABLE	TOTAL DUE
6.00	760.40	60.83	0.00	$821.23

DISCOUNT AMOUNT	TAX ON DISCOUNT	IF PAID BY	YOU MAY DEDUCT
6.00	0.46	12/10/2016	6.46

TERMS: Discount Amount stated on this invoice is allowed if payment is made by the 10th day of the month following purchase. Discounts taken after that date will not be honored. Any invoice not paid in full by the last day of the month following purchase will be considered past due and subject to a service charge computed at the periodic rate of 1.50% per month (18% per annum).

WHEN YOU NEED A LOAD, WE HIT THE ROAD!

AZCO SUPPLY, INC.
2250 Stewart St., #9
Stockton, CA 95205-3244

Voice: (209)943-2452
Fax: (209)943-0437

Invoice Number: 139373
Invoice Date: May 10, 2013
Page: 1
Sales Order No: 54859

Bill To:
PACIFIC EXCAVATION 9796 KENT STREET ELK GROVE, CA 95624

Ship to:
PACIFIC EXCAVATION 9796 KENT STREET ELK GROVE, CA 95624 LR

Customer ID	Customer PO	Payment Terms	
PACIFIC	10-1065-65	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
BLIHOVDE	AZCO		6/9/13

Ordered	Shipped	Backorder	Item	Description	Unit Price	Amount
16	16		LTAB-1.0x36	1" x 36" x 4" Anchor Bolt	16.2500	260.00

Subtotal	260.00
Sales Tax	20.80
Freight	
Total Invoice Amount	280.80
Payment/Credit Applied	
TOTAL	**280.80**

Check/Credit Memo No:

Interest may be charged at the rate of 1.5% per month on all past due invoices.

HDSUPPLY
CONSTRUCTION & INDUSTRIAL
WHITE CAP

INVOICE

Credit Services 501 W. Church Street, Orlando, FL 32805-2247

BRANCH ADDRESS
033 - RANCHO CORDOVA
(916) 636-3215
2421 MERCANTILE DR #A
RANCHO CORDOVA CA 95742

INVOICE NUMBER
50003431474
INVOICE DATE
10/13/2015
CUSTOMER PO NUMBER
1473

ENROLLMENT TOKEN: QKX DSB PSK

OCT 17 2015

TERRITORY:

SOLD TO: 7025000
5571 1 AT 0.416 E0042 I0069 D1501392711 P2888544 0005:0005

SHIP TO: 7025999

PLEASE REMIT PAYMENT TO
HDS WHITE CAP CONST SUPPLY
P.O. BOX 6040
CYPRESS, CA 90630-0040

PACIFIC EXCAVATION
9796 KENT ST
ELK GROVE CA 95624-4823

YARD*PACIFIC EXCAVATION-STOCK
9796 KENT STREET
ELK GROVE CA 95624-4041

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
10/12/2015	18428842	BILL SCOTT	STURM, MARK	MCANDREW, LYDIA J
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO
033	7025999	NET 30 DAYS	6, OUR TRUCK MULTIPLE DELIVERY	STOCK

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE		QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	DELIVERY TAG#: 3918462 SHIPPING NOTES: DELIVER 10/13 W/GREEN RAPID SET PALLETS	1	0		0	1	0.00	
1	128CF24SRG	24" RAINGUARD COLUMN FORM SOLD/FOOT SONOCO 2 PC @ 12'	24	9.22	FT	0	24	221.28	17.70
2	128CF30SRG	30" RAINGUARD COLUMN FORM SOLD/FOOT SONOCO 2 PC @ 12'	24	13.38	FT	0	24	321.12	25.69

We Want To Hear From YOU!

Your satisfaction is important to us and we would like to know how to serve you better. Please click the link below or type the address into your browser, and take a quick 5 minute survey.
http://www.WhiteCap.com/re-survey

Thank you for your feedback and we look forward to hearing from you!

For questions regarding this invoice please call 1-800-WHITECAP (1-800-944-8322)

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit http://whitecap.com/misc/terms_and_conditions.pdf to view complete terms and conditions

TOTAL GROSS	542.40
TOTAL TAX	43.39
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	585.79

RECEIVED BY: BILL SCOTT SIGNATURE COPY ON FILE

Please verify that the remit to address you are using agrees to the address shown at the top of this invoice.

0005:0005

AZCO SUPPLY, INC.
2250 Stewart St., #9
Stockton, CA 95205-3244

Voice: (209)943-2452
Fax: (209)943-0437

INVOICE

Invoice Number: 154620
Invoice Date: May 15, 2014
Page: 1
Sales Order No: 70686

MAY 2 . 2014

Bill To:	Ship to:
PACIFIC EXCAVATION 9796 KENT STREET ELK GROVE, CA 95624	PACIFIC EXCAVATION 9796 KENT STREET DENNIS 916-686-2800 ELK GROVE, CA 95624 T.L.

Customer ID	Customer PO	Payment Terms	
PACIFIC	2014-TS2-22	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
BLIHOVDE	AZCO	5/15/14	6/14/14

Ordered	Shipped	Backorder	Item	Description	Unit Price	Amount
				****PLEASE SHIP THIS ORDER COMPLETE - NO BACKORDERS****		
100	100		PSCH40-1.5x20	1 1/2" Sch40 Conduit 20'	0.7200	72.00
100	100		PSCH40-2.0x20	2" Sch40 Conduit 20'	0.8600	86.00
100	100		PSCH40-3.0x20	3" Sch40 Conduit 20'	1.8100	181.00
100	100		PSCH40-4x20	4" Sch40 Conduit 20'	2.7500	275.00
24	24		ULEL4-1.54090ELB(	1 1/2" Sch40 x 90 UL Std 25/Case	1.2900	30.96
24	24		ULEL4-2.04090ELB(	2" Sch40 X 90 UL Std 20/Case	1.8800	45.12
24	24		ULEL4-3.04090ELB(	3" Sch40 x 90 UL Std	4.7800	114.72
24	24		ULEL4-4.04090ELB(	4" Sch40 x 90 UL Std	9.3100	223.44
40	40		ULM-1.5MCPL	1 1/2" Sch40 Molded Coupler 25/Case	0.3728	14.91
40	40		ULM-2.0MCPL	2" Sch40 Molded Coupler 40/Case	0.4868	19.47
30	30		ULM-3.0MCPL	3" Sch40 Molded Coupler 30/Case	1.3700	41.10
20	20		ULM-4.0MCPL	4" Sch40 Molded Coupler 20/Case	2.1200	42.40
50	50		ULEB-1.5ENDBELL	1 1/2" Sch40 Endbell 40/Case	2.0500	102.50
50	50		ULEB-2.0ENDBELL	2" Sch40 Endbell 50/Case	2.1900	109.50
50	50		ULEB-3.0ENDBELL	3" Sch40 Endbell 50/Case	3.0520	152.60
30	30		ULEB-4.0ENDBELL	4" Sch40 Endbell 30/Case	3.8800	116.40

JOB/EQUIP # 2014-22
GL# 4050
APPROVED
ENTER

Subtotal	1,627.12
Sales Tax	130.17
Freight	
Total Invoice Amount	1,757.29
Payment/Credit Applied	
TOTAL	**1,757.29**

Check/Credit Memo No:

Interest may be charged at the rate of 1.5% per month on all past due invoices.

PLATT

platt.com

REMIT TO:
P.O. Box 418759
Boston, MA 02241-8759

Invoices & Statements platt.com ONLINE 24/7

INVOICE # K335106
INVOICE DATE 9/16/16
074 Elk Grove
(916) 714-5831 mgr74@platt.com

DATE ORDERED	DATE SHIPPED	SHIPPED VIA	BILL OF LADING	CUSTOMER PO#
9/14/16	9/15/16	Pickup		101

SOLD TO
Pacific Excavation Inc
9796 Kent Street
Elk Grove, CA 95624

RECEIVED
SEP 17 2016
BY: ________

SHIP TO
Customer Pickup

ORDERED BY: JORDAN

PAGE 1

CUSTOMER ACCT.#	JOB NAME	JOB#	SALES	PLATT SALESPERSON
142336	101		A74	ELK GROVE

QTY ORDERED	SHIPPED	BACK ORD.	EDP #/DESCRIPTION	UNIT PRICE	UNIT	DISC %	TOTAL	TAX	TERM
245	245	0	6-SD-SOL BARE COPPER 315FT 062928	445.7772	M		109.22	Y	.0

Check out our new branches in California...
Fremont, CA -- San Rafael, CA
Gilroy, CA -- Clovis, CA

Full phone support 7 days/week
4a - 8p PT 5a - 9p MT Every single day
Pay Online / Invoices & Statements 24/7 www.platt.com

JOB / EQUIP # 101
GL# Pt8 4250
APPROVED [signature]
ENTER ________

SUB TOTAL 109.22

OTHER CHARGES

SALES TAX $ 8.74

INVOICE TOTAL $ 117.96

Credit terms subject to those terms: 30 Days net, which means each invoice should be paid within 30 days of its date or a charge will be computed by Periodic Rate at the maximum rate allowed per law. All specifications are subject to approval of Credit Department. No credit will be issued for goods returned without our permission and a restocking charge may be made. Invoice number must accompany returned goods. All claims for shortage must be reported immediately upon receipt of shipment, otherwise will be deemed waived. THERE ARE NO WARRANTIES EXPRESSED OR IMPLIED INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE UNLESS OTHERWISE EXPRESSLY SPECIFIED HEREIN. Platt Electric Supply's sole obligation with respect to defective goods is to repair or exchange at its option, any such goods. This shall be the sole and exclusive remedy for any such defects whether in contract, tort, warranty or otherwise. In no event shall Platt Electric Supply be liable for any direct or consequential damages in connection with or arising out of the sale of goods hereunder. Special Order Material Not Subject to Return. Claims for Breakage, Shortage or Damage Must Be Filed With Carrier. Platt Electric Supply's Standard Terms and Conditions apply / available at http://www.platt.com

Material Safety Data Sheets Available Upon Written Request. Minimum Restocking Charge on Accepted Returns.

MAIL REMITTANCE TO:
P.O. BOX 418759 • BOSTON, MA 02241-8759
(503) 641-6121

OVER 100 BRANCHES THROUGHOUT THE WEST

NOTICE TO CONSUMER: PLEASE READ THE IMPORTANT INFORMATION ON THE BACK OF THIS INVOICE. THE INFORMATION CONTAINED THEREON MAY AFFECT YOUR LEGAL RIGHTS.

MEEKS LUMBER & HARDWARE

Salesman: _____

Approved By: _____

Meeks - Yuba City
1414 Colusa Ave.
(530) 674-5060
Yuba City, CA 95991

SOLD TO
PACIFIC EXCAVATION
9796 KENT STREET

ELK GROVE, CA 95624

SHIP TO
PACIFIC EXCAVATION
9796 KENT STREET

ELK GROVE, CA 95624

Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
04P0825	1535/1528	NET 10TH PROX	1053923	07/26/16	431	960088	07/28/16

ORDERED	B/O	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
	0	208	EA	2X4 12' DF STD/BTR S4S PREMIUM 2412FS	4.870	1012.96*
	0	25	BDL	1X2 24" FIR FORM STAKES 1224FFS	14.160	354.00*
	0	15	BDL	1X3 30" FIR FORM STAKES 30/BDL 1330FFS	15.440	231.60*
	0	4	RL	FELT ASTM 30# 2/SQ 36" 30F362	27.540	110.16*
	0	1	EA	FREIGHT CHARGE $FDS	30.000	30.00*
	0	30	EA	2X8 12' DF #2/BTR S4S PREMIUM 2812F2	8.550	256.50*
	0	40	EA	2X6 12' DF #2/BTR S4S PREMIUM 2612F2	6.950	278.00*

Bill Scott 7-28-16

July 28, 2016 08:01:34	FILLED BY	CHK'D BY	DRIVER
		2 / 1	

MERCHANDISE		2273.22
OTHER		0.00
TAXC34	8.000%	181.86
LUM	1.000%	15.47
FREIGHT		0.00
TOTAL		2470.55

****
* INVOICE *
********** 1

SHIP VIA

PAGE 1 OF 1

L SCOTT
REC'D BY: _____ DATE: _____

This order processed by OT:449
Thank you for your business!

IMPORTANT: ALL MERCHANDISE RETURNED SUBJECT TO A RESTOCKING CHARGE, SEE REVERSE SIDE FOR TERMS & CONDITIONS

CUSTOMER COPY
NOT FOR LOADING

Elite Supply Source
3374 Monier Circle, Unit #1
Rancho Cordova, CA 95742
Phone # 916-853-0000
Fax # 916-853-5800
accounting@elitesupplysource.com

BY:_____

INVOICE

Date	Invoice #
7/22/2016	11059

Bill To	Ship To
Pacific Excavation Inc 9796 Kent Street Elk Grove, CA 95624	Pacific Excavation Inc 9796 Kent Street Elk Grove, CA 95624

P.O.	Job No.	Terms	Due Date
v-Bill	1565	Net 30	8/21/2016

Line	Item	Description	Qty	U/M	Rate	Amount
	PRI 61025B	10' x 25' Black Plastic Poly Sheeting, 6 mil, Black (8 Rolls Per Case)	8	RL	18.00	144.00T
	PRI 8DUP	8D Bright Duplex Nail (50lb Box)	1	Box	56.84	56.84T
	PRI 16DUP	16D Bright Duplex Nail (50lb Box)	1	Box	56.84	56.84T

JOB / EQUIP #_____
GL#_____
APPROVED_____
ENTER_____

Thank you for your business!

Subtotal	$257.68
Sales Tax	$20.61
Amount Due	$278.29

Date: 11/21/2016 *** C E R T I F I E D P A Y R O L L *** Report Code: 48.86A
Time: 09:23:51 AM Western Placerville Interchange Project Job #: 6-1583 Page: 1
TIM PAXIN'S PACIFIC EXCAVATION, INC. DOUG VEERKAMP Payroll #: 9 Period End: 11/12/2016
9796 KENT STREET 2585 COLD SPRINGS ROAD License #: 694400
ELK GROVE CA 95624 PLACERVILLE CA 95667

JOB CLASSIFICATION / EMPLOYEE DATA		SUN 06	MON 07	TUE 08	WED 09	THU 10	FRI 11	SAT 12	TOTAL HOURS	BASE RATE	+ FRINGE RATE	= TOT HOURLY RATE	--TOTAL JOB PAY-- BASE/OTH	FRINGE
GROUP 5 OPERATOR	REG:	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	41.470	25.970	67.440	331.76	207.76
JERONIMO CARDENAS														
PO BOX 275														
MOKELUMNE HILL CA 95245														
***-**-0032 M/3 Male Hispanic														

--TOTAL PAY THIS JOB--
Base Hourly Pay 331.76
Fringe Paid to Plans 207.76
Avg Hour Rate 67.440

-----TAX DEDUCTIONS-----
Federal W/Hold 153.00
FICA 95.29
Medicare 22.29
State W/Hold 40.34
State SDI/Local 13.83

----OTHER DEDUCTIONS----
Vacation 158.33

----------JOB FRINGE BENEFIT SUMMARY----------
ADMFUNp 2.72 AFFACTp 6.16 ANNUITp 3.20
PENS p 86.24 RETWELp 19.12 VACTRUp 0.40
WELFARp 89.92

----------TOTAL PAY ALL JOBS----------
Gross Pay: 1536.97 Less Deductions: 483.08 = Net Pay: 1053.89 Check # 6376

32% ELEC APPRENTICE	REG:	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	12.500	12.710	25.210	100.00	101.68
												Other	0.00	4.60
DANIEL GALLUP														
2149 COTTAGE WAY														
SACRAMENTO CA 95825														
***-**-4468 S/1 Male														

--TOTAL PAY THIS JOB--
Base Hourly Pay 100.00
Fringe Paid to Plans 106.28
Avg Hour Rate 25.785

-----TAX DEDUCTIONS-----
Federal W/Hold 38.53
FICA 27.13
Medicare 6.34
State W/Hold 3.99
State SDI/Local 3.94

----OTHER DEDUCTIONS----
SAVINGS ELECT. 52.50

----------JOB FRINGE BENEFIT SUMMARY----------
APPTRNp 9.92 COADMIp 1.60 N.EBF p 3.00
PUBRELp 59.76 WELFARp 32.00

----------TOTAL PAY ALL JOBS----------
Gross Pay: 437.50 Less Deductions: 132.43 = Net Pay: 305.07 Check # 6385

GROUP 4 OPERATOR	REG:	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	42.740	25.970	68.710	341.92	207.76
	OVT:	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00	61.880	25.970	87.850	61.88	25.97
ROBERT SCOTT JORDAN														
PO BOX 2206														
ELK GROVE CA 95759														
***-**-1617 M/4 Male														

--TOTAL PAY THIS JOB--
Base Hourly Pay 403.80
Fringe Paid to Plans 233.73
Avg Hour Rate 70.837

-----TAX DEDUCTIONS-----
Federal W/Hold 180.90
FICA 111.65
Medicare 26.11
State W/Hold 57.14
State SDI/Local 16.21

----OTHER DEDUCTIONS----
Vacation 173.94

----------JOB FRINGE BENEFIT SUMMARY----------
ADMFUNp 3.06 AFFACTp 6.93 ANNUITp 3.60
PENS p 97.02 RETWELp 21.51 VACTRUp 0.45
WELFARp 101.16

----------TOTAL PAY ALL JOBS----------
Gross Pay: 1800.84 Less Deductions: 565.95 = Net Pay: 1234.89 Check # 6403

JOB CLASSIFICATION / EMPLOYEE DATA		SUN 06	MON 07	TUE 08	WED 09	THU 10	FRI 11	SAT 12	TOTAL HOURS	BASE RATE	+ FRINGE RATE	= TOT HOURLY RATE	--TOTAL JOB PAY-- BASE/OTH	FRINGE
GROUP 6 OPERATOR	REG:	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	40.150	25.970	66.120	321.20	207.76
	OVT:	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00	58.000	25.970	83.970	58.00	25.97

WILLIAM KILGORE
9325 HEATHFIELD
SACRAMENTO CA 95829
***-**-8816 S/O Male

--TOTAL PAY THIS JOB--
Base Hourly Pay 379.20
Fringe Paid to Plans 233.73
Avg Hour Rate 68.103

-----TAX DEDUCTIONS-----
Federal W/Hold 392.98
FICA 119.35
Medicare 27.91
State W/Hold 135.59
State SDI/Local 17.33

----OTHER DEDUCTIONS----
Vacation 202.93

----------JOB FRINGE BENEFIT SUMMARY----------
ADMFUNp 3.06 AFFACTp 6.93 ANNUITp 3.60
PENS p 97.02 RETWELp 21.51 VACTRUp 0.45
WELFARp 101.16

----------TOTAL PAY ALL JOBS----------
Gross Pay: 1925.00 Less Deductions: 896.09 = Net Pay: 1028.91 Check # 6406

JOB CLASSIFICATION / EMPLOYEE DATA		SUN 06	MON 07	TUE 08	WED 09	THU 10	FRI 11	SAT 12	TOTAL HOURS	BASE RATE	+ FRINGE RATE	= TOT HOURLY RATE	--TOTAL JOB PAY-- BASE/OTH	FRINGE
GROUP 1 LABORER	REG:	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	33.920	19.590	53.510	271.36	156.72
	OVT:	0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00	49.565	19.590	69.155	99.13	39.18

JOSE CRISTIAN VILLANUEVA-RIZO
320 SOUTH HAM LANE
LODI CA 95240
***-**-9668 M/O Male Hispanic

--TOTAL PAY THIS JOB--
Base Hourly Pay 370.49
Fringe Paid to Plans 195.90
Avg Hour Rate 56.639

-----TAX DEDUCTIONS-----
Federal W/Hold 271.53
FICA 110.43
Medicare 25.83
State W/Hold 71.47
State SDI/Local 16.03

----OTHER DEDUCTIONS----
Vacation 130.19
AFLAC 46.56

----------JOB FRINGE BENEFIT SUMMARY----------
AECE p 1.00 ANNUITp 21.00 INDSTAp 1.40
LECET p 4.50 PENS p 89.60 WELFARp 78.40

----------TOTAL PAY ALL JOBS----------
Gross Pay: 1827.68 Less Deductions: 672.04 = Net Pay: 1155.64 Check # 6450

JOB TOTALS		SUN 06	MON 07	TUE 08	WED 09	THU 10	FRI 11	SAT 12	TOTAL HOURS	--TOTAL JOB PAY-- BASE/OTH	FRINGE
	REG:	0.00	0.00	0.00	0.00	40.00	0.00	0.00	40.00	1366.24	881.68
	OVT:	0.00	0.00	0.00	0.00	4.00	0.00	0.00	4.00	219.01	91.12
										Other 0.00	4.60
								Totals:	44.00	1585.25	977.40

STATEMENT OF COMPLIANCE

Payroll No 9

Date: NOVEMBER 21, 2016

I, PRESCILLA GASTELUM (name), CORPORATE SECRETARY (title) do hereby certify under penalty of perjury:

(1) That I pay or supervise the payment of the persons employed by: TIM PAXIN'S PACIFIC EXCAVATION, INC. on the: WESTERN PLACERVILLE INTERCHANGE PROJECT , that during the payroll period commencing on the 6th DAY OF NOVEMBER, 2016 and ending the 12th DAY OF NOVEMBER, 2016, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said TIM PAXIN'S PACIFIC EXCAVATION, INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions, as described below:

Taxes: FEDERAL W/HOLD FICA MEDICARE STATE W/HOLD STATE SDI/LOCAL
Other: VACATION SAVINGS ELECT. CAFETERIA

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

_____ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

_____ Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below:

(c) EXCEPTIONS CRAFT EXPLANATION

_____

_____

_____

_____

Remarks:

PRESCILLA GASTELUM (name) CORPORATE SECRETARY (title) _____ (signature)

On federally funded projects, permissible deductions are defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c).

Also, the willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution (see Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code).

DAILY EXTRA WORK REPORT

Sub: PEI Bill: 1.0 Job: 2016-1583 $6,730.37

City Of Placerville Contract: 41413

Contractor Job: 2016-1583 - Western Placerville Interchanges Ph.1B

Work Performed By: Tim Paxin's Pacific Excavation, Inc. (For Doug Veerkamp General Eng. Contractor)

Description of Work: Pothole Utilities, Backhoe Trench For SL Cond. 15' S Of SL Pole 616 To 20' N Of SL Pole 615

Change Order	100
Billing Number	1.0
Report Date	11/30/2016
Perform Date	11/14/2016

Labor Charges

	Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01	LBR J	C Villanuena	8.00	1.00		53.510	69.160		497.24
L02	OE J	W Kilgore	8.00	1.00		66.120	83.970		612.93
L03	OE OP	S Jordan	8.00			68.710			549.68
L04	LBR 70%	B Machuca	8.00			43.250			346.00

Equipment Charges

	Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01	260	TRUCK	T&TT	20-28			8.00	1.00	30.690	26.090		271.61
E02	119	TRUCK	T&TT	20-28			8.00	1.00	30.690	26.090		271.61
E03	237	TRUON	TRUN	3AXL			8.00		62.820			502.56
E04	241	TRAIL	LB-A	100			8.00		14.390			115.12
E05	078	TRAIL	LB-A	100			8.00		14.390			115.12
E06	152	LDRRT	CAT	1865D			8.00		55.770			446.16
E07	266	TRACS	>50	C			8.00		35.300			282.40
E08	260	TRUCK	T&TT	20-28			8.00		30.690			245.52
E09	260A	AIRCP	PORT	016-025			8.00		17.330			138.64
E10	260C	AIRTO	ATOL	20-30			8.00		0.810			6.48
E11	197	VACDB	VTRN	800DT			8.00		33.390			267.12

Material/Specialist Work/Lump Sum or Unit Price Payment

	Number	Date	Vendor Name and Description	Units	Unit Price	Extended
M01	11142016	11/14/2016	PEI Stock / 2" Sch40 Conduit	260.000 LF	0.92681	241.49
M02	11142016	11/14/2016	PEI Stock / 2" Sch40 X 90	12.000 EA	2.03000	24.36
M03	11142016	11/14/2016	PEI Stock / 2" Sch40 Coupler	24.000 EA	0.51833	12.44
M04	11142016	11/14/2016	PEI Stock / 2" Sch40 Endbell	8.000 EA	2.36500	18.92
M05	11142016	11/14/2016	PEI Stock / PVC Glue	1.000 EA	7.34000	7.34
M06	146168	11/14/2016	Hasties Capitol San And Gravel Co. / PG&E Sand 8 Yards	1.000 LS	248.35000	248.35

Labor Charges	
RT Labor	1,852.72
SC 12.00%	222.33
OT Labor	153.13
SC 12.00%	18.38
Subtotal Labor	2,246.56
Subsistence	0.00
Other Expenses	0.00
MU 35.00%	786.29
Labor Total	**3,032.85**
Equipment Charges	
Subtotal	2,662.34
MU 15.00%	399.35
Equipment Total	**3,061.69**
Material Charges	
Subtotal	552.90
MU 15.00%	82.93
Material Total	**635.83**
Activity Total	**6,730.37**
Work Total	**6,730.37**
Bill Subtotal	**6,730.37**
Bill Total +	**6,730.37**

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment Date of Action:

☐ Resubmittal ☐ Returned for Correction Date Received:

Accepted:

Customer: *Date:*

Contractor: *Date:*

Page 1

NTS Universal Bill Form

www.ewbills.com

TIME & MATERIALS WORKSHEET

Mobilized: Yes
No - On Site

PACIFIC EXCAVATION INC.
LIC. #694400 C-10 & A

DATE: NOV 14 2016 CCO/RFI:

JOB NAME: PLACERVILLE FAIR LN. FOREMAN: CRISTIAN VILLANUEVA

JOB NUMBER: 1583 BILL TICKET TO:

DESCRIPTION OF WORK AND LOCATION INCLUDING STATION NO:

POTHOLE UTILITIES, BACK HOE TRENCH FOR STREET LIGHT PVC CONDUIT FROM 15' SOUTH OF STREET LIGHT POLE 616 TO 20' NORTH OF STREET LIGHT POLE 615, SAND TRENCH & BACK FILL. 20 MS OF WORK ON FAIR LN.

LABOR & EQUIPMENT:

Day Work: X
Night Work:

EMPLOYEE NAME	HOURS ST	HOURS OT
JOSE CRISTIAN VILLANUEVA	8	1
WILLIAM KILGORE	8	1
SCOTT JORDAN	8	
BRYAN MACHUCA	8	

EQUIP NO.	EQUIPMENT	HOURS ST	HOURS OT
260	F-550 DUMP TRUCK	8	1
119	F-550 TRUCK	8	1
237	PETERBILT DUMP TRUCK	8	
251	FLAT BED TRAILER	8	
78	FLAT BED TRAILER	8	
152	CAT 330 BACK HOE	8	
266	CASE 270 SKID STEER	8	
260 AC	AIR COMPRESSOR	8	
197	VACMASTER VACTRON	8	

MATERIALS

DESCRIPTION	QTY	DESCRIPTION	QTY
2" SCH 40 PVC PIPE	260'		
2" SCH 40 PVC 90°	12		
2" SCH 40 COUPLERS	24		
CAN OF GLUE (QUART)	1		
2" SCH 40 END BELL	8		
"P G & E" SAND FOR BACKFILL	8YD		

Issued By: CRISTIAN VILLANUEVA Authorized Signature: (REY) ROMOS, G.V Date: 11-15-16

AZCO SUPPLY, INC.
2150 Stewart St., #9
Stockton, CA 95205-3244

Voice: (209)943-2452
Fax: (209)943-0437

Invoice Number: 154620
Invoice Date: May 15, 2014
Page: 1
Sales Order No: 70686

Bill To:	Ship to:
PACIFIC EXCAVATION 9796 KENT STREET ELK GROVE, CA 95624	PACIFIC EXCAVATION 9796 KENT STREET DENNIS 916-686-2800 ELK GROVE, CA 95624 T.L.

Customer ID	Customer PO	Payment Terms	
PACIFIC	2014-TS2-22	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
BLIHOVDE	AZCO	5/15/14	6/14/14

Ordered	Shipped	Backorder	Item	Description	Unit Price	Amount
				****PLEASE SHIP THIS ORDER COMPLETE - NO BACKORDERS****		
100	100		PSCH40-1.5x20	1 1/2" Sch40 Conduit 20'	0.7200	72.00
100	100		PSCH40-2.0x20	2" Sch40 Conduit 20'	0.8600	86.00
100	100		PSCH40-3.0x20	3" Sch40 Conduit 20'	1.8100	181.00
100	100		PSCH40-4x20	4" Sch40 Conduit 20'	2.7500	275.00
24	24		ULEL4-1.54090ELBC	1 1/2" Sch40 x 90 UL Std 25/Case	1.2900	30.96
24	24		ULEL4-2.04090ELBC	2" Sch40 X 90 UL Std 20/Case	1.8800	45.12
24	24		ULEL4-3.04090ELBC	3" Sch40 x 90 UL Std	4.7800	114.72
24	24		ULEL4-4.04090ELBC	4" Sch40 x 90 UL Std	9.3100	223.44
40	40		ULM-1.5MCPL	1 1/2" Sch40 Molded Coupler 25/Case	0.3728	14.91
40	40		ULM-2.0MCPL	2" Sch40 Molded Coupler 40/Case	0.4868	19.47
30	30		ULM-3.0MCPL	3" Sch40 Molded Coupler 30/Case	1.3700	41.10
20	20		ULM-4.0MCPL	4" Sch40 Molded Coupler 20/Case	2.1200	42.40
50	50		ULEB-1.5ENDBELL	1 1/2" Sch40 Endbell 40/Case	2.0500	102.50
50	50		ULEB-2.0ENDBELL	2" Sch40 Endbell 50/Case	2.1900	109.50
50	50		ULEB-3.0ENDBELL	3" Sch40 Endbell 50/Case	3.0520	152.60
30	30		ULEB-4.0ENDBELL	4" Sch40 Endbell 30/Case	3.8800	116.40

JOB / EQUIP # 2014-TS2-22
GL# 4050
APPROVED
ENTER

Subtotal	1,627.12
Sales Tax	130.17
Freight	
Total Invoice Amount	1,757.29
Payment/Credit Applied	
TOTAL	**1,757.29**

Check/Credit Memo No:

Interest may be charged at the rate of 1.5% per month on all past due invoices.

EDGES Electrical Group

EDGES ELECTRICAL GRP - SACRAMENTO
1701 NATIONAL DRIVE, STE 200
SACRAMENTO* CA 95834
916-648-3900 Fax 916-648-9100

INVOICE

INVOICE DATE	INVOICE NUMBER
06/17/16	S3813455.001
PLEASE REMIT PAYMENT TO:	**PAGE**
EDGES ELECTRICAL GROUP PO BOX 26830 SAN JOSE CA 95159-6830	1 of 1

BILL TO:

RECEIVED
JUN 21 2016
BY:

PACIFIC EXCAVATION INC.
9796 KENT ST
ELK GROVE CA 95624

SHIP TO:

PACIFIC EXCAVATION, INC - SHOP ACCT
9796 KENT ST
ELK GROVE CA 95624

CUSTOMER NUMBER	CUSTOMER PO NUMBER	ORDERED BY	TERMS
23097	2016-ts1-26	dennis	NET EOM

WRITER	SALESPERSON	SHIP VIA	DATE ORDERED	DATE SHIPPED	WAREHOUSE
WAYNE MARCH (SAC)	RANDY HOUSER (SAC)	TRUCK 3	06/16/16	06/17/16	6

ORDER QTY	SHIP QTY	DESCRIPTION	NET	U/M	EXTENDED AMOUNT
50	50	BUSS BAF5 250V MIDGET FUSE	94.118	C	47.06
30	30	BUSS BAF-6 250V MIDGET FUSE	0.942	E	28.26
50	50	DOTTIE LHD5 5-LB DUCT SEAL	9.529	E	476.45
100	100	3M B/G+BOXED BLUE/GRAY CONN	48.442	C	48.44
300	300	3M R/Y+ BOXED RED/YELLOW CONN	11.904	C	35.71
75	75	3M 33PLUS-SUPER-3/4X66FT PLSTC TAPE	3.767	E	282.53
20	20	3M 1700C-BLUE 3/4X66FT VIN CODE TPE	0.861	E	17.22
35	35	3M 1700C-RED 3/4X66FT VIN CODE TAPE	0.861	E	30.14
10	10	NSI EWG-7060-9 WHITE TAPE	0.759	ea	7.59
5	5	3M 1700C-GREEN 3/4X66FT VIN CDE TPE	0.861	E	4.31
5	5	3M 1700C-BROWN 3/4X66FT VIN CDE TPE	0.861	E	4.31
5	5	3M 1700C-ORANGE 3/4X66FT VIN CDE TP	0.861	E	4.31
10	10	3M 1700C-YELLOW 3/4X66FT VIN CDE TP	0.861	E	8.61
10	10	3M 1700C-VIOLET 3/4X66FT VIN CD TPE	0.861	E	8.61
40	40	3M 130C-1X30FT SPLICING TAPE	11.096	E	443.84
10	10	3M SCOTCHKOTE-FD 15OZ ELEC COATING	22.216	E	222.16
1000	900	T&B 2B-14 16-14 SPLICE CONN	47.128	C	424.15
20	18	ERC 615800 5/8X10FT CU GROUND ROD	19.729	E	355.12
60	60	IPS 400 "DUIT" QT 12081 PVC GLUE	6.800	E	408.00

JOB / EQUIP # 15-1477
GL# Mat 405
APPROVED
ENTER

SUBTOTAL	2856.82
FREIGHT	0.00
Sales Tax	228.55
AMOUNT DUE	3085.37

Invoice is due by 07/31/16.

Terms and Conditions

Ter The products listed on this invoice are sold subject to the terms and conditions subject to the Edges Ele Group LLC's (EEG) Terms and Conditions, which can be obtained at any Edges store location, online at http...dgesgroup.com, or by telephone at 408-293-5818. The EEG Terms and Conditions are incorporated by reference into this invoice as if fully set forth herein and are an integral part of this invoice. Any additional or conflicting terms are hereby rejected.

TO VIEW ONLINE GO TO:	http://edges.billtrust.com
USE THIS TOKEN:	FRS PMS QPO
ACCOUNT# / USERNAME	17134

Hastie's Capitol Sand and Gravel Co.

9350 Jackson Rd
Sacramento CA 95826

Telephone: (916) 361-3883
Fax Number: (916) 361-2441

Invoice 146168
Invoice Date 11/14/2016

RECEIVED
NOV 19 2016
BY:

Bill To:

Pacific Excavation Inc
9796 Kent St
Elk Grove CA 95624

Ship To:

Pacific Excavation Inc
Fairlane Ct
x Fairlane
Placerville CA

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Delivered Date	Our Order #
1583	PACEX01		DELIVERY	2% 10th, Net 15th	11/14/2016	291584

Ordered	Shipped	B/O	Item Number	Description	UOM	Unit Price	Ext. Price
13.75	13.75	0.00	T015-113	PG&E SAND Wt Tag 13146871	TON	$21.90	$301.13

JOB / EQUIP #_____

GL#_____

APPROVED_____

ENTER_____

Discount 2% on "Delivered" product if payment received by 10th of month.
Discount Available is: **$6.50**

Nontaxable Subtotal	$0.00
Taxable Subtotal	$301.13
Invoice Subtotal	$301.13
Tax	$24.09
Total	$325.22

DAILY EXTRA WORK REPORT

Sub: PEI Bill: 2.0 Job: 2016-1583 $5,299.99

City Of Placerville Contract: **41413**

Contractor Job: 2016-1583 - Western Placerville Interchanges Ph.1B

Work Performed By: Tim Paxin's Pacific Excavation, Inc. (For Doug Veerkamp General Eng. Contractor)

Description of Work: Backfill Trench & Set 3 PG&E Pull Boxes From 15' S. Of SL Pole 616 To 20' N. SL Pole 615.

Change Order	100
Billing Number	2.0
Report Date	11/30/2016
Perform Date	11/15/2016

Labor Charges

	Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01	LBR J	C Villanuena	8.00	1.00		53.510	69.160		497.24
L02	OE OP	S Jordan	8.00	0.50		68.710	87.850		593.61
L03	OE J	J Barnhart	3.00			66.120			198.36
L04	LBR 70%	B Machuca	8.00			43.250			346.00

Equipment Charges

	Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01	260	TRUCK	T&TT	20-28			8.00	1.00	30.690	26.090		271.61
E02	237	TRUON	TRUN	3AXL			8.00	1.00	62.820	52.140		554.70
E03	078	TRAIL	LB-A	100			8.00		14.390			115.12
E04	266	TRACS	>50	C			8.00		35.300			282.40
E05	260A	AIRCP	PORT	016-025			8.00		17.330			138.64
E06	260C	AIRTO	ATOL	20-30			8.00		0.810			6.48
E07	115	HCETD	ROP	6876			3.00		41.490			124.47
E08	257	VACDB	VERM	V500HD			8.00		36.560			292.48

Material/Specialist Work/Lump Sum or Unit Price Payment

	Number	Date	Vendor Name and Description	Units	Unit Price	Extended
M01	11152016	11/15/2016	PEI Stock / 3/4 Crushed Rock	2.000 CY	23.76000	47.52
M02	11152016	11/15/2016	PEI Stock / PG&E Pull Box	3.000 EA	203.04000	609.12
M03	11152016	11/15/2016	PEI Stock / Mule Tape	300.000 LF	0.05400	16.20

Labor Charges

RT Labor		1,522.12
SC	12.00%	182.65
OT Labor		113.09
SC	12.00%	13.57
Subtotal Labor		1,831.43
Subsistence		0.00
Other Expenses		0.00
MU	35.00%	641.00
Labor Total		**2,472.43**

Equipment Charges

Subtotal		1,785.90
MU	15.00%	267.89
Equipment Total		**2,053.79**

Material Charges

Subtotal		672.84
MU	15.00%	100.93
Material Total		**773.77**

Activity Total	**5,299.99**
Work Total	**5,299.99**
Bill Subtotal	**5,299.99**
Bill Total +	**5,299.99**

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment Date of Action:

☐ Resubmittal ☐ Returned for Correction Date Received:

Accepted:

Customer: *Date:*

Contractor: *Date:*

NTS Universal Bill Form

www.ewbills.com

TIME & MATERIALS WORKSHEET

Mobilized: Yes
No - On Site

PACIFIC EXCAVATION INC.
LIC. #694400 C-10 & A

DATE: NOV 15 2016 CCO/RFI:

JOB NAME: PLACERVILLE FAIR (N) FOREMAN: CRISTIAN VILLANUEVA

JOB NUMBER: 1583 BILL TICKET TO:

DESCRIPTION OF WORK AND LOCATION INCLUDING STATION NO: BACK FILL TRENCH & SET 3 PG&E PULL BOXES, FROM 15' SOUTH OF LIGHT POLE 616 TO 20' NORTH OF LIGHT POLE 615, MANDREL STREET LIGHT CONDUIT. & PLACE PULLING ROPE. PLACEMENT OF STREET LIGHT POLE TO NEW FOUNDATIONS.

LABOR & EQUIPMENT:

Day Work: X
Night Work:

EMPLOYEE NAME	HOURS ST	HOURS OT
JOSE CRISTIAN VILLANUEVA	8	1
SCOTT JORDAN	8	1
BRYAN MACHUCA	8	
JOE BARNHEART	3	

EQUIP NO.	EQUIPMENT	HOURS ST	HOURS OT
260	F-550 DUMP TRUCK	8	1
237	PETER BILT DUMP TRUCK	8	1
78	FLAT BED	8	
266	CASE 270 BACK HOE	8	
260A	AIR COMPRESSOR	8	
115	KENWORTH 17 TON CRANE	3	
258	VERMEER VX50-650 VACTOR	8	

MATERIALS

DESCRIPTION	QTY	DESCRIPTION	QTY
3/4" CROSS ROCK	12 YD		
16"x25" PG&E FIBERGLASS POLE	3		
MULE TAPE (PULLING ROPE)	300'		

Issued By: CRISTIAN VILLANUEVA Authorized Signature: RAMOS, G.V. Date: 11-15-16

AZCO SUPPLY, INC.
2250 Stewart St., #9
Stockton, CA 95205-3244

Voice: (209)943-2452
Fax: (209)943-0437

INVOICE

Invoice Number: 167426
Invoice Date: Feb 3, 2015
Page: 1
Sales Order No: 83121

RECEIVED
FEB 12 2015
BY: _____

Bill To:	Ship to:
PACIFIC EXCAVATION 9796 KENT STREET ELK GROVE, CA 95624	PACIFIC EXCAVATION 9796 KENT STREET ORD BY BILL ELK GROVE, CA 95624 EB

Customer ID	Customer PO	Payment Terms	
PACIFIC	14-1376-16	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
BLIHOVDE	ERIK	2/3/15	3/5/15

Ordered	Shipped	Backorder	Item	Description	Unit Price	Amount
4	4		TWP2500	WP2500 X 3000' MULE TAPE	170.0000	680.00

JOB / EQUIP # _____
GL# Met 4050
APPROVED _____
ENTER _____

Subtotal	680.00
Sales Tax	54.40
Freight	
Total Invoice Amount	734.40
Payment/Credit Applied	
TOTAL	**734.40**

Check/Credit Memo No.

Interest may be charged at the rate of 1.5% per month on all past due invoices.

Hanford Sand & Gravel, Inc.

9800 Kent Street
Elk Grove, CA 95624
916-685-9774

RECEIVED
APR 09 2016
BY:_____

INVOICE

Date	Invoice #
4/5/2016	12098

Bill To	Ship To
PACIFIC EXCAVATION 9796 KENT ST. ELK GROVE, CA 95624	9796 KENT ST ELK GROVE, CA

P.O. Number	Terms	Rep	Ship	Plant
1520	Net 30		4/5/2016	Elk Grove

Description	Quantity	Rate	Amount
3/4" Crushed Rock	13.04	22.00	286.88T
3/4 CON MIX	23.51	25.00	587.75T

JOB / EQUIP #_____
GL#_____ MW 4050
APPROVED_____
ENTER_____

Subtotal	$874.63
Sales Tax (8.0%)	$69.97
Total	$944.60

AZCO SUPPLY, INC.
2250 Stewart St., #9
Stockton, CA 95205-3244

Voice: (209)943-2452
Fax: (209)943-0437

INVOICE

Invoice Number: 197912
Invoice Date: Aug 26, 2016
Page: 1
Sales Order No: 111190

BY:

Bill To:	Ship to:
PACIFIC EXCAVATION 9796 KENT STREET ELK GROVE, CA 95624	PACIFIC EXCAVATION 9796 KENT STREET BILL 916-997-2487 ELK GROVE, CA 95624 EB

Customer ID	Customer PO	Payment Terms	
PACIFIC	16-1539-06	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
BLIHOVDE	CERVANTES	8/26/16	9/25/16

Ordered	Shipped	Backorder	Item	Description	Unit Price	Amount
4	4		PD1730Z501PB–PG	PD1730Z501PB - (04-0936) 17" x 30" x 18" Box/Lid Assembly 8k- "PG&E"	188.0000	752.00

JOB / EQUIP #
GL#
APPROVED
ENTER

Subtotal	752.00
Sales Tax	60.16
Freight	
Total Invoice Amount	812.16
Payment/Credit Applied	
TOTAL	**812.16**

Check/Credit Memo No:

Interest may be charged at the rate of 1.5% per month on all past due invoices.

Date: 11/29/2016 *** C E R T I F I E D P A Y R O L L *** Report Code: 48.86A
Time: 08:52:50 AM Western Placerville Interchange Project Job #: 6-1583 Page: 1
TIM PAXIN'S PACIFIC EXCAVATION, INC. DOUG VEERKAMP Payroll #: 10 Period End: 11/19/2016
9796 KENT STREET 2585 COLD SPRINGS ROAD License #: 694400
ELK GROVE CA 95624 PLACERVILLE CA 95667

JOB CLASSIFICATION / EMPLOYEE DATA		SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL HOURS	BASE RATE	+ FRINGE RATE	= TOT HOURLY RATE	--TOTAL JOB PAY-- BASE/OTH	FRINGE
		HOURS WORKED EACH DAY												
		13	14	15	16	17	18	19						
GROUP 6 OPERATOR	REG:	0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00	40.150	25.970	66.120	120.45	77.91
JOSEPH BARNHART														
5004 DRIVER ROAD														
VALLEY SPRINGS CA 95252														
***-**-9139 M/2 Male														

--TOTAL PAY THIS JOB--
Base Hourly Pay 120.45
Fringe Paid to Plans 77.91
Avg Hour Rate 66.120

-----TAX DEDUCTIONS-----
Federal W/Hold 264.20
FICA 125.71
Medicare 29.40
State W/Hold 81.71
State SDI/Local 18.25

----OTHER DEDUCTIONS----
Vacation 214.08
AFLAC 42.42

----------JOB FRINGE BENEFIT SUMMARY----------
ADMFUNp 1.02 AFFACTp 2.31 ANNUITp 1.20
PENS p 32.34 RETWELp 7.17 VACTRUp 0.15
WELFARp 33.72

----------TOTAL PAY ALL JOBS----------
Gross Pay: 2070.00 Less Deductions: 775.77 = Net Pay: 1294.23 Check # 6454
Total Weekly Hours Worked: 48.00

GROUP 4 OPERATOR	REG:	0.00	8.00	8.00	0.00	0.00	0.00	0.00	16.00	42.740	25.970	68.710	683.84	415.52
	OVT:	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.50	61.880	26.000	87.880	30.94	13.00
ROBERT SCOTT JORDAN														
PO BOX 2206														
ELK GROVE CA 95759														
***-**-1617 M/4 Male														

--TOTAL PAY THIS JOB--
Base Hourly Pay 714.78
Fringe Paid to Plans 428.52
Avg Hour Rate 69.291

-----TAX DEDUCTIONS-----
Federal W/Hold 264.18
FICA 135.36
Medicare 31.66
State W/Hold 91.45
State SDI/Local 19.65

----OTHER DEDUCTIONS----
Vacation 211.85

----------JOB FRINGE BENEFIT SUMMARY----------
ADMFUNp 5.61 AFFACTp 12.71 ANNUITp 6.60
PENS p 177.87 RETWELp 39.44 VACTRUp 0.83
WELFARp 185.46

----------TOTAL PAY ALL JOBS----------
Gross Pay: 2183.27 Less Deductions: 754.15 = Net Pay: 1429.12 Check # 6485
Total Weekly Hours Worked: 47.50

GROUP 6 OPERATOR	REG:	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	40.150	25.970	66.120	321.20	207.76
	OVT:	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	58.000	25.970	83.970	58.00	25.97
WILLIAM KILGORE														
9325 HEATHFIELD														
SACRAMENTO CA 95829														
***-**-8816 S/0 Male														

--TOTAL PAY THIS JOB--
Base Hourly Pay 379.20
Fringe Paid to Plans 233.73
Avg Hour Rate 68.103

-----TAX DEDUCTIONS-----
Federal W/Hold 336.27
FICA 106.25
Medicare 24.85
State W/Hold 113.97
State SDI/Local 15.42

----OTHER DEDUCTIONS----
Vacation 169.48

----------JOB FRINGE BENEFIT SUMMARY----------
ADMFUNp 3.06 AFFACTp 6.93 ANNUITp 3.60
PENS p 97.02 RETWELp 21.51 VACTRUp 0.45
WELFARp 101.16

----------TOTAL PAY ALL JOBS----------
Gross Pay: 1713.64 Less Deductions: 766.24 = Net Pay: 947.40 Check # 6488
Total Weekly Hours Worked: 38.00

JOB CLASSIFICATION / EMPLOYEE DATA		SUN 13	MON 14	TUE 15	WED 16	THU 17	FRI 18	SAT 19	TOTAL HOURS	BASE RATE	+ FRINGE RATE	= TOT HOURLY RATE	--TOTAL JOB PAY-- BASE/OTH	FRINGE
75% LABORER APPRNT	REG:	0.00	8.00	8.00	0.00	0.00	0.00	0.00	16.00	23.660	19.590	43.250	378.56	313.44
BRIAN MACHUCA														
5110 RHODE ISLAND DR #4														
SACRAMENTO CA 95841														
***-**-2203 S/2 Male Hispanic														

--TOTAL PAY THIS JOB--
Base Hourly Pay 378.56
Fringe Paid to Plans 313.44
Avg Hour Rate 43.250

-----TAX DEDUCTIONS-----
Federal W/Hold 74.79
FICA 46.94
Medicare 10.98
State W/Hold 18.27
State SDI/Local 6.81

----OTHER DEDUCTIONS----
Vacation 84.16

----------JOB FRINGE BENEFIT SUMMARY----------
AECE p 1.60 ANNUITp 33.60 APPTRNp 7.20 INDSTAp 2.24 PENS p 143.36 WELFARp 125.44

----------TOTAL PAY ALL JOBS----------
Gross Pay: 757.12 Less Deductions: 241.95 = Net Pay: 515.17 Check # 6494
Total Weekly Hours Worked: 32.00

GROUP 1 LABORER	REG:	0.00	8.00	8.00	0.00	0.00	0.00	0.00	16.00	33.920	19.590	53.510	542.72	313.44
	OVT:	0.00	1.00	1.00	0.00	0.00	0.00	0.00	2.00	49.570	19.590	69.160	99.14	39.18
JOSE CRISTIAN VILLANUEVA-RIZO														
320 SOUTH HAM LANE														
LODI CA 95240														
***-**-9668 M/O Male Hispanic														

--TOTAL PAY THIS JOB--
Base Hourly Pay 641.86
Fringe Paid to Plans 352.62
Avg Hour Rate 55.249

-----TAX DEDUCTIONS-----
Federal W/Hold 206.34
FICA 90.46
Medicare 21.16
State W/Hold 47.24
State SDI/Local 13.13

----OTHER DEDUCTIONS----
Vacation 113.09
AFLAC 46.56

----------JOB FRINGE BENEFIT SUMMARY----------
AECE p 1.80 ANNUITp 37.80 INDSTAp 2.52 LECET p 8.10 PENS p 161.28 WELFARp 141.12

----------TOTAL PAY ALL JOBS----------
Gross Pay: 1505.51 Less Deductions: 537.98 = Net Pay: 967.53 Check # 6531
Total Weekly Hours Worked: 43.00

JOB TOTALS		SUN 13	MON 14	TUE 15	WED 16	THU 17	FRI 18	SAT 19	TOTAL HOURS	--TOTAL JOB PAY-- BASE/OTH	FRINGE
	REG:	0.00	32.00	27.00	0.00	0.00	0.00	0.00	59.00	2046.77	1328.07
	OVT:	0.00	2.00	1.50	0.00	0.00	0.00	0.00	3.50	188.08	78.15
								Totals:	62.50	2234.85	1406.22

STATEMENT OF COMPLIANCE

Payroll No. 10

Date: NOVEMBER 29, 2016

I, PRESCILLA GASTELUM (name), CORPORATE SECRETARY (title) do hereby certify under penalty of perjury:

(1) That I pay or supervise the payment of the persons employed by: TIM PAXIN'S PACIFIC EXCAVATION, INC. on the: WESTERN PLACERVILLE INTERCHANGE PROJECT , that during the payroll period commencing on the 13th DAY OF NOVEMBER, 2016 and ending the 19th DAY OF NOVEMBER, 2016, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said TIM PAXIN'S PACIFIC EXCAVATION, INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions, as described below:

Taxes: FEDERAL W/HOLD FICA MEDICARE STATE W/HOLD STATE SDI/LOCAL
Other: VACATION CAFETERIA

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

X In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

____ Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below:

(c) EXCEPTIONS CRAFT EXPLANATION

Remarks:

PRESCILLA GASTELUM (name) CORPORATE SECRETARY (title) P Gastelum (signature)

On federally funded projects, permissible deductions are defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c).

Also, the willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution (see Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code).

DAILY EXTRA WORK REPORT

City Of Placerville Contract: **41413**

Contractor Job: 2016-1583 - Western Placerville Interchanges Ph.1B

Work Performed By: Tim Paxin's Pacific Excavation, Inc. (For Doug Veerkamp General Eng. Contractor)

Description of Work: Install PG&E Furnished Vault Riser On Existing 3' X 5' Primary Vault, Grouted (2) Relocated SL Poles

Change Order	100
Billing Number	3.0
Report Date	11/30/2016
Perform Date	11/23/2016

Labor Charges

	Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01	LBR J	A Guevara	6.00			53.510			321.06
L02	LBR J	J Petrof	4.00			50.510			202.04
L03	OE OP	C Newland	4.00			68.710			274.84

Equipment Charges

	Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01	219	TRUCK	T&TT	20-28			6.00		30.690			184.14
E02	259	TRUCK	T&TT	20-28			4.00		30.690			122.76

Material/Specialist Work/Lump Sum or Unit Price Payment

	Number	Date	Vendor Name and Description	Units	Unit Price	Extended
M01	11232016	11/23/2016	PEI Stock / 60lb Grout	2.000 EA	13.34000	26.68
M02	120716INV	11/23/2016	Charles Newland / Backhoe	4.000 HR	50.00000	200.00

Labor Charges

RT Labor		797.94
SC	12.00%	95.75
OT Labor		0.00
Subtotal Labor		893.69
Subsistence		0.00
Other Expenses		0.00
MU	35.00%	312.80
Labor Total		**1,206.49**

Equipment Charges

Subtotal		306.90
MU	15.00%	46.03
Equipment Total		**352.93**

Material Charges

Subtotal		226.68
MU	15.00%	34.00
Material Total		**260.68**

Activity Total	**1,820.10**
Work Total	**1,820.10**
Bill Subtotal	**1,820.10**
Bill Total +	**1,820.10**

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment Date of Action:

☐ Resubmittal ☐ Returned for Correction Date Received:

Accepted:

Customer: *Date:*

Contractor: *Date:*

TIME & MATERIALS WORKSHEET

Mobilized: Yes
No - On Site

PACIFIC EXCAVATION INC.
LIC. #694400 C-10 & A

DATE: 11/23/16 CCO/RFI:

JOB NAME: Western Placerville Inter. FOREMAN:

JOB NUMBER: 1583 BILL TICKET TO: City of Placerville

DESCRIPTION OF WORK AND LOCATION INCLUDING STATION NO: Install PG&E furnished vault riser on existing 3'x5' primary vault. Also, grouted 2ea relocated s/c poles.

LABOR & EQUIPMENT: Day Work: Night Work:

EMPLOYEE NAME	HOURS ST	HOURS OT
Augustine Guevara	6	
Joe Petroff	4	
Chuck Newland	4	

EQUIP NO.	EQUIPMENT	HOURS ST	HOURS OT
219	Dump truck	6	
259	Dump truck	4	
#1	Ten Wheeler	4	
#2	Equip. trailer	4	
#3	Backhoe	4	

MATERIALS

DESCRIPTION	QTY	DESCRIPTION	QTY
60 lb. grout	2ea		

Issued By: Authorized Signature: Date:

HDSUPPLY
CONSTRUCTION & INDUSTRIAL
WHITE CAP

Credit Services 501 W. Church Street, Orlando, FL 32805-2247

INVOICE

BRANCH ADDRESS
033 - RANCHO CORDOVA
(916) 636-3215
2421 MERCANTILE DR #A
RANCHO CORDOVA CA 95742

INVOICE NUMBER
50002970429
INVOICE DATE
07/09/2015
CUSTOMER PO NUMBER
1435

RECEIVED
JUL 1 , 2015
BY:

ENROLLMENT TOKEN: QKX DSB PSK

TERRITORY:

SOLD TO: 7025000
3999 1 AT 0.416 E0036X I0064 D1389512022 P2704466 0001:0002

SHIP TO: 7025999

PLEASE REMIT PAYMENT TO:
HDS WHITE CAP CONST SUPPLY
P.O. BOX 6040
CYPRESS, CA 90630-0040

PACIFIC EXCAVATION
9796 KENT ST
ELK GROVE CA 95624-4823

YARD*PACIFIC EXCAVATION-STOCK
9796 KENT STREET
ELK GROVE CA 95624-4041

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
07/08/2015	17405403	BILL SCOTT	STURM, MARK	MCANDREW, LYDIA J
BRANCH	**ACCT JOB NO.**	**TERMS**	**SHIP VIA / ROUTING**	**CUSTOMER JOB NO.**
033	7025999	NET 30 DAYS	2. OUR TRUCK	STOCK

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	********** DELIVERY TAG#: 3387898 **********	1	0	0	1	0.00	
1	433RSCM60	60LB CONCRETE MIX GREEN RAPID SET CTS	50	12.35 BAG	0	50	617.50	49.40

JOB / EQUIP #_____

GL#_____

APPROVED_____

ENTER_____

For questions regarding this invoice please call 1-800-WHITECAP (1-800-944-8322).

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit http://whitecap.com/misc/terms_and_conditions.pdf to view complete terms and conditions

TOTAL GROSS	617.50
TOTAL TAX	49.40
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	666.90

RECEIVED BY: SEAN DUCHENE SIGNATURE COPY ON FILE

Please verify that the remit to address you are using agrees to the address shown at the top of this invoice.

0001:0002

INVOICE

Date: December 7, 2016

12071C INV

TO:
Pacific Excavation
9796 Kent Street
Elk Grove, CA 95624
916-686-2800

FROM:
Charles Newland
8212 Dunisch Road
Elk Grove, CA 95758
916-203-4372

DATE	JOB NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
November 1, 2016	1562/1565	8 Hours Drilling Time	65.00/Hour	520.00
November 2, 2016	1594	3 Hours Move In	50.00/Hour	150.00
November 2, 2016	1594	8 Hours Drilling Time	65.00/Hour	520.00
November 3, 2016	1565	6.5 Hours Drilling Time	65.00/Hour	422.50
November 7, 2016	1545	3 Hours Move In	50.00/Hour	150.00
November 7, 2016	1545	8 Hours Backhoe Time	50.00/Hour	400.00
November 8, 2016	Natomas	8 Hours Backhoe Time	50.00/Hour	400.00
November 8, 2016	Natomas	3 Hours Move In	50.00/Hour	150.00
November 9, 2016	Natomas	9 Hours Backhoe Time	50.00/Hour	450.00
November 10, 2016	1468	8 Hours Backhoe Time	50.00/Hour	400.00
November 10, 2016	1468	3 Hours Move In	50.00/Hour	150.00
November 11, 2016	1468	8 Hour Backhoe Time	50.00/Hour	400.00
November 11, 2016	1468	½ Day Dump Truck	300.00/Day	150.00
November 14, 2016	1468	3 Hours Move In	50.00/Hour	150.00
November 14, 2016	1468	8 Hour Backhoe Time	50.00/Hour	400.00
November 15, 2016	1568	4 Hour Drilling Time	65.00/Hour	260.00
November 15, 2016	1568	3 Hours Move In	50.00/Hour	150.00
November 15, 2016	1568	2.5 Hours Backhoe Time	50.00/Hour	125.00
November 16, 2016	1539	3 Hours Move In	50.00/Hour	150.00
November 16, 2016	1539	8 Hours Backhoe Time	50.00/Hour	400.00
November 21, 2016	Lincoln	8 Hours Drilling Time	65.00/Hour	520.00
November 21, 2016	Lincoln	3 Hours Move In	50.00/Hour	150.00
November 21, 2016	Lincoln	Dump Truck Day	300.00/Day	300.00
November 22, 2016	Lincoln	8 Hours Backhoe Time	50.00/Hour	400.00
November 23, 2016	1583	8 Hour Backhoe Time	50.00/Hour	400.00
November 23, 2016	1583	3 Hours Move In	50.00/Hour	150.00
November 28, 2016	1582	4 Hour Backhoe Time	50.00/Hour	200.00
November 28, 2016	1565	4 Hour Backhoe Time	50.00/Hour	200.00
November 28, 2016	1565	3 Hours Move In	50.00/Hour	150.00
November 29, 2016	1535	8 Hours Drilling Time	65.00/Hour	520.00
November 29, 2016	1535	3 Hours Move In	50.00/Hour	150.00
November 30, 2016	1528	8 Hour Backhoe Time	50.00/Hour	400.00
November 30, 2016	1528	3 Hours Move In	50.00/Hour	150.00
			TOTAL	9587.50

Thank You!

Date: 12/07/2016 *** CERTIFIED PAYROLL *** Report Code: 48.86A
Time: 09:43:27 AM Western Placerville Interchange Project Job #: 6-1583 Page: 1
TIM PAXIN'S PACIFIC EXCAVATION, INC. DOUG VEERKAMP Payroll #: 11 Period End: 11/26/2016
9796 KENT STREET 2585 COLD SPRINGS ROAD License #: 694400
ELK GROVE CA 95624 PLACERVILLE CA 95667

JOB CLASSIFICATION / EMPLOYEE DATA		SUN 20	MON 21	TUE 22	WED 23	THU 24	FRI 25	SAT 26	TOTAL HOURS	BASE RATE	+ FRINGE RATE	= TOT HOURLY RATE	--TOTAL JOB PAY-- BASE/OTH	FRINGE
75% LABORER APPRNT	REG:	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	23.660	19.590	43.250	189.28	156.72

JOSHUA S EARP
167 PLACER DRIVE
JACKSON CA 95642
***-**-9890 S/O Male

--TOTAL PAY THIS JOB--
Base Hourly Pay 189.28
Fringe Paid to Plans 156.72
Avg Hour Rate 43.250

-----TAX DEDUCTIONS-----
Federal W/Hold 69.77
FICA 35.21
Medicare 8.23
State W/Hold 12.03
State SDI/Local 5.11

----OTHER DEDUCTIONS----
Vacation 63.12

----------JOB FRINGE BENEFIT SUMMARY----------
AECE p 0.80 ANNUITp 16.80 APPTRNp 3.60
INDSTAp 1.12 PENS p 71.68 WELFARp 62.72

----------TOTAL PAY ALL JOBS----------
Gross Pay: 567.84 Less Deductions: 193.47 = Net Pay: 374.37 Check # 6547
Total Weekly Hours Worked: 24.00

JOB CLASSIFICATION / EMPLOYEE DATA		SUN 20	MON 21	TUE 22	WED 23	THU 24	FRI 25	SAT 26	TOTAL HOURS	BASE RATE	+ FRINGE RATE	= TOT HOURLY RATE	--TOTAL JOB PAY-- BASE/OTH	FRINGE
GROUP 4 OPERATOR	REG:	0.00	0.00	0.00	5.00	0.00	0.00	0.00	5.00	42.740	25.970	68.710	213.70	129.85

BRYAN ANTHONY FRANKS
8901 LISMORE DRIVE
ELK GROVE CA 95624
***-**-6084 S/O Male

--TOTAL PAY THIS JOB--
Base Hourly Pay 213.70
Fringe Paid to Plans 129.85
Avg Hour Rate 68.710

-----TAX DEDUCTIONS-----
Federal W/Hold 179.77
FICA 67.43
Medicare 15.77
State W/Hold 49.93
State SDI/Local 9.79

----OTHER DEDUCTIONS----
Vacation 111.50

----------JOB FRINGE BENEFIT SUMMARY----------
ADMFUNp 1.70 AFFACTp 3.85 ANNUITp 2.00
PENS p 53.90 RETWELp 11.95 VACTRUp 0.25
WELFARp 56.20

----------TOTAL PAY ALL JOBS----------
Gross Pay: 1087.64 Less Deductions: 434.19 = Net Pay: 653.45 Check # 6550
Total Weekly Hours Worked: 25.00

JOB CLASSIFICATION / EMPLOYEE DATA		SUN 20	MON 21	TUE 22	WED 23	THU 24	FRI 25	SAT 26	TOTAL HOURS	BASE RATE	+ FRINGE RATE	= TOT HOURLY RATE	--TOTAL JOB PAY-- BASE/OTH	FRINGE
GROUP 1 LABORER	REG:	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	33.920	19.590	53.510	271.36	156.72

AGUSTIN GUEVARA
11263 WALMORT ROAD
WILTON CA 95693
***-**-1802 M/4 Male Hispanic

--TOTAL PAY THIS JOB--
Base Hourly Pay 271.36
Fringe Paid to Plans 156.72
Avg Hour Rate 53.510

-----TAX DEDUCTIONS-----
Federal W/Hold 44.59
FICA 55.31
Medicare 12.94
State W/Hold 4.12
State SDI/Local 8.03

----OTHER DEDUCTIONS----
Vacation 65.75

----------JOB FRINGE BENEFIT SUMMARY----------
AECE p 0.80 ANNUITp 16.80 INDSTAp 1.12
LECET p 3.60 PENS p 71.68 WELFARp 62.72

----------TOTAL PAY ALL JOBS----------
Gross Pay: 892.15 Less Deductions: 190.74 = Net Pay: 701.41 Check # 6561
Total Weekly Hours Worked: 25.00

JOB CLASSIFICATION / EMPLOYEE DATA	SUN 20	MON 21	TUE 22	WED 23	THU 24	FRI 25	SAT 26	TOTAL HOURS	BASE RATE	+ FRINGE RATE	= TOT HOURLY RATE	--TOTAL JOB PAY-- BASE/OTH	FRINGE
45% ELECTRICAL APPR REG:	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	17.580	12.710	30.290	140.64	101.68
											Other	0.00	6.47

BLAKE C JUMP
17700 KENNISON LANE
LODI CA 95240
***-**-5163 S/1 Male

--TOTAL PAY THIS JOB--
Base Hourly Pay 140.64
Fringe Paid to Plans 108.15
Avg Hour Rate 31.099

-----TAX DEDUCTIONS-----
Federal W/Hold 36.20
FICA 26.16
Medicare 6.12
State W/Hold 3.61
State SDI/Local 3.80

----OTHER DEDUCTIONS----
SAVINGS ELECT. 84.39

----------JOB FRINGE BENEFIT SUMMARY----------
APPTRNp 9.92 COADMIp 2.25 N.EBF p 4.22 PUBRELp 59.76 WELFARp 32.00

----------TOTAL PAY ALL JOBS----------
Gross Pay: 421.92 Less Deductions: 160.28 = Net Pay: 261.64 Check # 6569
Total Weekly Hours Worked: 24.00

GROUP 1 LABORER REG:	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	35.920	19.590	55.510	287.36	156.72

DAVE C. KAHN
10154 LA GLORIA WAY
RANCHO CORDOVA CA 95670
***-**-0936 M/2 Male

--TOTAL PAY THIS JOB--
Base Hourly Pay 287.36
Fringe Paid to Plans 156.72
Avg Hour Rate 55.510

-----TAX DEDUCTIONS-----
Federal W/Hold 63.45
FICA 53.45
Medicare 12.50
State W/Hold 7.61
State SDI/Local 7.76

----OTHER DEDUCTIONS----
Vacation 63.12

----------JOB FRINGE BENEFIT SUMMARY----------
AECE p 0.80 ANNUITp 16.80 INDSTAp 1.12 LECET p 3.60 PENS p 71.68 WELFARp 62.72

----------TOTAL PAY ALL JOBS----------
Gross Pay: 862.08 Less Deductions: 207.89 = Net Pay: 654.19 Check # 6570
Total Weekly Hours Worked: 24.00

INSIDE JRMY WIREMAN REG:	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	40.060	25.340	65.400	320.48	202.72
											Other	0.00	14.74

ERIC KIRCHNER
5650 BLACKROCK ROAD
ROCKLIN CA 95765
***-**-7502 M/4 Male

--TOTAL PAY THIS JOB--
Base Hourly Pay 320.48
Fringe Paid to Plans 217.46
Avg Hour Rate 67.243

-----TAX DEDUCTIONS-----
Federal W/Hold 55.64
FICA 59.88
Medicare 14.00
State W/Hold 7.36
State SDI/Local 8.69

----OTHER DEDUCTIONS----
SAVINGS ELECT. 142.55

----------JOB FRINGE BENEFIT SUMMARY----------
APPTRNp 9.92 COADMIp 5.13 N.EBF p 9.61 PENSA p 40.00 PUBRELp 59.76 WELFARp 93.04

----------TOTAL PAY ALL JOBS----------
Gross Pay: 1025.78 Less Deductions: 288.12 = Net Pay: 737.66 Check # 6573
Total Weekly Hours Worked: 25.00

Date: 12/07/2016 | *** CERTIFIED PAYROLL *** | Report Code: 48.86A
Time: 09:43:27 AM | Western Placerville Interchange Project Job #: 6-1583 | Page: 3
TIM PAXIN'S PACIFIC EXCAVATION, INC. | DOUG VEERKAMP | Payroll #: 11 | Period End: 11/26/2016
9796 KENT STREET | 2585 COLD SPRINGS ROAD | License #: 694400
ELK GROVE CA 95624 | PLACERVILLE CA 95667

JOB CLASSIFICATION / EMPLOYEE DATA		SUN 20	MON 21	TUE 22	WED 23	THU 24	FRI 25	SAT 26	TOTAL HOURS	BASE RATE	+ FRINGE RATE	= TOT HOURLY RATE	--TOTAL JOB PAY-- BASE/OTH	FRINGE
GROUP 4 OPERATOR	REG:	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	42.740	25.970	68.710	341.92	207.76
CHARLES DAVID NEWLAND														
8212 DUNISCH ROAD														
ELK GROVE CA 95758														
***-**-7957 S/O Male														

--TOTAL PAY THIS JOB--
Base Hourly Pay 341.92
Fringe Paid to Plans 207.76
Avg Hour Rate 68.710

-----TAX DEDUCTIONS-----
Federal W/Hold 179.77
FICA 67.43
Medicare 15.77
State W/Hold 49.93
State SDI/Local 9.79

----OTHER DEDUCTIONS----
Vacation 111.50

----------JOB FRINGE BENEFIT SUMMARY----------
ADMFUNp 2.72 AFFACTp 6.16 ANNUITp 3.20
PENS p 86.24 RETWELp 19.12 VACTRUp 0.40
WELFARp 89.92

----------TOTAL PAY ALL JOBS----------
Gross Pay: 1087.64 Less Deductions: 434.19 = Net Pay: 653.45 Check # 6582
Total Weekly Hours Worked: 25.00

JOB CLASSIFICATION / EMPLOYEE DATA		SUN 20	MON 21	TUE 22	WED 23	THU 24	FRI 25	SAT 26	TOTAL HOURS	BASE RATE	+ FRINGE RATE	= TOT HOURLY RATE	--TOTAL JOB PAY-- BASE/OTH	FRINGE
GROUP 1 LABORER	REG:	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	30.920	19.590	50.510	247.36	156.72
JOSEPH PETROF														
1671 59TH AVENUE														
SACRAMENTO CA 95822														
***-**-1262 M/5 Male														

--TOTAL PAY THIS JOB--
Base Hourly Pay 247.36
Fringe Paid to Plans 156.72
Avg Hour Rate 50.510

-----TAX DEDUCTIONS-----
Federal W/Hold 18.82
FICA 46.01
Medicare 10.76
State W/Hold 0.00
State SDI/Local 6.68

----OTHER DEDUCTIONS----
Vacation 63.12

----------JOB FRINGE BENEFIT SUMMARY----------
AECE p 0.80 ANNUITp 16.80 INDSTAp 1.12
LECET p 3.60 PENS p 71.68 WELFARp 62.72

----------TOTAL PAY ALL JOBS----------
Gross Pay: 742.08 Less Deductions: 145.39 = Net Pay: 596.69 Check # 6589
Total Weekly Hours Worked: 24.00

JOB TOTALS		SUN 20	MON 21	TUE 22	WED 23	THU 24	FRI 25	SAT 26	TOTAL HOURS	--TOTAL JOB PAY-- BASE/OTH	FRINGE
	REG:	0.00	0.00	0.00	61.00	0.00	0.00	0.00	61.00	2012.10	1268.89
										Other 0.00	21.21
									-------	---------	---------
								Totals:	61.00	2012.10	1290.10

STATEMENT OF COMPLIANCE

Payroll No 11

Date: DECEMBER 07, 2016

I, PRESCILLA GASTELUM (name), CORPORATE SECRETARY (title) do hereby certify under penalty of perjury:

(1) That I pay or supervise the payment of the persons employed by: TIM PAXIN'S PACIFIC EXCAVATION, INC. on the: WESTERN PLACERVILLE INTERCHANGE PROJECT , that during the payroll period commencing on the 20th DAY OF NOVEMBER, 2016 and ending the 26th DAY OF NOVEMBER, 2016, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said TIM PAXIN'S PACIFIC EXCAVATION, INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions, as described below:

Taxes: FEDERAL W/HOLD FICA MEDICARE STATE W/HOLD STATE SDI/LOCAL
Other: VACATION SAVINGS ELECT.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

X In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

____ Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below:

(c) EXCEPTIONS CRAFT EXPLANATION

Remarks:

PRESCILLA GASTELUM (name) CORPORATE SECRETARY (title) P Gastelum (signature)

On federally funded projects, permissible deductions are defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c).

Also, the willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution (see Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code).

CITY OF PLACERVILLE PUBLIC WORKS

CONTRACT CHANGE ORDER MEMORANDUM

DATE 1/3/16

TO

Doug Veerkamp General Engineering, Inc.

FROM

R.E.Y. Engineers, Inc.

CCO No.	Suppl. No.	CONTRACT NO.	CITY COUNCIL APPROVAL REQUIRED?
9	0	41413	☑ Yes ☐ No

CCO AMOUNT:			SUPPLEMENTAL FUNDS PROVIDED:
$ 20,137.64	☑ Increase	☐ Decrease	$ 0.00

ORIGINAL CONTRACT TIME:	TIME ADJUSTMENT THIS CHANGE:	PREVIOUSLY APPROVED CCO TIME ADJUSTMENTS	PERCENTAGE TIME ADJUSTED (Including this Change)	TOTAL # of UNRECONCILED DEFFERRED TIME CCOs (Including this Change)
90 DAY(S)	+3 DAY(S)	-22 DAY(S)	-17 %	0

THIS CHANGE ORDER PROVIDES FOR: (Use additional pages as needed)

1. Over excavating an additional 12", installing fabric, and bringing back up with AB at the Juvenile Hall and Superior Court Driveways per Field Change Directive #3. Over-excavation and use of fabric is required due to low compaction and high moisture content of the subgrade material. This revision will increase the quantity of Bid Item #30 at Bid Item Price.

2. Installing a retaining curb along the adjacent sawcut shown on FCD#4 exhibit to match the existing retaining curb along the driveway. A retaining curb is needed to provide curb ramp protection at the ramp adjacent to the Denny's driveway. This work will be paid for as extra work at an agreed lump sum. The agreed upon lump sum will include all labor and materials to perform the work.

3. Excavating 2' wide along EP at the detour driveway shoulder approximately 60LF and backfilling to provide 4"-6" AB thickness to match EP. Excavation and AB backfill is needed to maintain adequate drainage along the driveway shoulder. This work will be paid for as extra work at an agreed lump sum. The agreed upon lump sum will include all labor and materials to perform the work.

4. Constructing 15LF of segmental block retaining wall at the Court Driveway to provide a flat pad for the fire hydrant as required by EID per Field Change Directive #6. This work will be paid for as extra work at an agreed lump sum. The agreed upon lump sum will include all labor and materials to perform the work.

5. Installing 3 – 2" white reflective tape strips on each fence post (2 total) adjacent to the Juvenile Hall driveway per Field Change Directive #7. Reflective tape will be used to promote visibility to the fence limits at the driveway entrance. This work will be paid for as extra work at an agreed lump sum. The agreed upon lump sum will include all labor and materials to perform the work.

6. Removing & Replacing the existing broken concrete around the meter box in front of Vintage Transport. Existing concrete, within the project limits, around the meter box and valve in front of Vintage Transport is broken and needs replacement. This work will be paid for as extra work at an agreed lump sum. The agreed upon lump sum will include all labor and materials to perform the work.

7. Demo of the CMU wall at Vintage Transport. This work will be tracked and paid for by Extra Work at Force Account and will include all labor and materials required for the work.

8. Off-hauling of Spoils. This work will be tracked and paid for by Extra Work at Force Account and will include all labor and materials required for the work.

CITY OF PLACERVILLE PUBLIC WORKS

CONTRACT CHANGE ORDER MEMORANDUM

DATE 1/3/16

CCO No.	Suppl. No.	Contract No.
9	0	41413

9. Installing fabric to account for the unsuitable subgrade that was encountered at Stage 1 curb, gutter, and sidewalk. This work will be tracked and paid for by Extra Work at Force Account and will include all labor and materials required for the work.

10. Placing CMS boards on Ray Lawler Drive for elections and tax collector. This work will be tracked and paid for by Extra Work at Force Account and will include all labor and materials required for the work.

CONCURRED BY:		ESTIMATE OF COST	
RESIDENT ENGINEER	DATE 1/4/17	DECREASE IN BID ITEMS	$ 0.00
CITY ENGINEER	DATE	INCREASE IN BID ITEMS	$ 2,741.76
CITY MANAGER	DATE	EXTRA WORK AT UNIT PRICE	$ 0.00
OTHER	DATE	EXTRA WORK AT LUMP SUM	$ 10,698.39
		EXTRA WORK AT FORCE ACCOUNT	$ 6,697.49
		TOTAL	$ 20,137.64

CITY OF PLACERVILLE PUBLIC WORKS

CONTRACT CHANGE ORDER

Change Requested by: ☒ engineer ☐ contractor

CCO No.	Suppl. No.	Contract No.	Road	EA
9	**0**	**41413**		

To Doug Veerkamp General Engineering Inc. ***,Contractor***

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. **NOTE: This change order must be approved by the City Council:** ☒ Yes ☐ No

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) The last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate

In accordance with Section 4-1.05, "Changes and Extra Work" of the *Standard Specifications*, make the following changes:

1. Over excavate an additional 12", install fabric and bring back up with AB at the Juvenile Hall and Superior Court Driveways per Field Change Directive #3.
2. Install retaining Curb along the adjacent sawcut shown on FCD#4 exhibit to match the existing retaining curb along the driveway per Field Change Directive #4.
3. Excavate 2' wide along EP at the detour driveway shoulder approximately 60LF. Backfill to provide 4"-6" AB thickness to match EP per Field Change Directive #5.
4. Construct 15LF of segmental block retaining wall at the Court Driveway to provide a flat pad for the fire hydrant as required by EID per Field Change Directive #6.
5. Install 3 – 2" white reflective tape strips on each fence post (2 total) adjacent to the Juvenile Hall driveway per Field Change Directive #7.
6. Remove & Replace the existing broken concrete around the meter box in front of Vintage Transport per Field Change Directive #7.
7. Demo CMU Wall at Vintage Transport.
8. Install fabric to account for the unsuitable subgrade that was discovered at Stage 1 curb, gutter, and sidewalk.
9. Place CMS boards on Ray Lawler Drive for elections and tax collector.

Original Contract Amount	$778,000.00
Revised Contract Amount (CCO#1)	$602,106.00
Revised Contract Amount (CCO#2)	$628,267.80
Revised Contract Amount (CCO#3)	$632,617.80
Revised Contract Amount (CCO#4)	$608,211.50
Revised Contract Amount (CCO#5)	$608,411.50
Revised Contract Amount (CCO#6)	$599,461.70
Revised Contract Amount (CCO#7)	$610,531.26
Revised Contract Amount (CCO#8)	$634,019.26

Decrease Bid Item at Bid Item Price:

None

Subtotal – Decreases in Bid Items at Bid Item Prices **$0.00**

Increase Bid Item at Bid Item Price:

Field Change Directive #3:		
Item #30 – Class 2 Aggregate Base	26.88 CY @ $102.00/CY	$2,741.76

Subtotal – Increases in Bid Items at Bid Item Prices **$2,741.76**

Extra Work at Agreed Unit Price:

None

Subtotal – Extra Work at Agreed Unit Price **$0.00**

CITY OF PLACERVILLE PUBLIC WORKS

CONTRACT CHANGE ORDER

Change Requested by: ☒ engineer ☐ contractor

CCO No.	Suppl. No.	Contract No.	Road	EA
9	0	41413		

Extra Work at Agreed Lump Sum:

Field Change Directive #4: Retaining Curb at Driveway	1 LS @ $3,049.08/LS	$3,049.08
Field Change Directive #5 AB shoulder	1 LS @ $2,340.00/LS	$2,340.00
Field Change Directive #6 Block Wall at Hydrant	1 LS @ $3,010.00/LS	$3,010.00
Field Change Directive #7 Install Reflective Tape	1 LS @ $274.79/LS	$274.79
Field Change Directive #8 Remove and Replace Concrete	1 LS @ $2,024.52/LS	$2,024.52
Subtotal – Extra Work at Agreed Lump Sum		**$10,698.39**

Extra Work at Force Account:

CCO#9 – Demo CMU Wall @ Vintage	DVGE Extra Work Bill Report No. 1.0 (CE#1)	$973.02
CCO#9 – Unsuitable Material	DVGE Extra Work Bill Report No. 2.0 (CE#2)	$1,265.06
CCO#9 – Unsuitable Material	DVGE Extra Work Bill Report No. 3.0 (CE#2)	$353.46
CCO#9 – Unsuitable Material	DVGE Extra Work Bill Report No. 4.0 (CE#2)	$645.09
CCO#9 – Off-haul Spoils	DVGE Extra Work Bill Report No. 8.0 (CE#8)	$1,056.73
CCO#9 – CMS Board	DVGE Extra Work Bill Report No. 12.0 (CE#9)	$2,404.13
Subtotal – Extra Work at Force Account		**$6697.49**

Revised Total Contract Amount **$654,156.90**

Estimated Cost: ☐ **Decrease** ☒ **Increase** **$20,137.64**

By reason of this order the time of completion will be adjusted as follows: **+3 days (from 68 to 71 total working days)**

Submitted by		
SIGNATURE	(PRINT NAME & TITLE) Jim Fisher, P.E., Resident Engineer	DATE 1/4/17
Approved		
SIGNATURE	(PRINT NAME & TITLE) Rebecca Neves, P.E., City Engineer	DATE
Approved		
SIGNATURE	(PRINT NAME & TITLE) Cleve Morris, City Manager	DATE
Approved		
SIGNATURE	(PRINT NAME & TITLE)	DATE

We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above. **The prices and terms of payment shown above comprise full and final compensation for all direct costs, indirect costs, cumulative costs, and all overhead costs incurred as a result of this contract change order. NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specification as to proceeding with the ordered work and filing a written protest within the time therein specified.**

Contractor Acceptance by		
SIGNATURE	(PRINT NAME & TITLE) Matt Veerkamp VP	DATE 1/4/17

CITY OF PLACERVILLE
ENGINEERING DIVISION

FIELD CHANGE DIRECTIVE

DATE: 12/12/2016 CONTRACT NO: 41413 FIELD CHANGE NO. 3

TO: Doug Veerkamp General Engineering, Inc.

FROM: R.E.Y. Engineers, Inc.

PROJECT: Western Placerville Interchanges Phase 1B

You are directed to proceed promptly with the following change(s):

Description:

Due to low compaction and high moisture content of the SG at the curb, gutter, and sidewalks within driveways to Juvenile Hall and Superior Court, over excavate an additional 12", install fabric, and bring back up with AB.

Purpose of Field Change Directive:

Over-excavation and use of fabric is required due to low compaction and high moisture content at the Juvenile Hall and Superior Court driveways.

Attachments: (List documents that support Change and adjusments to Contract Amount)

Exhibit showing, in yellow, the approximate location of fabric to be installed.
Cost Breakdown of Field Change Directive which affects Bid Item #30.

This is not a Change Order, but only a directive to proceed with Work that may be included in a subsequent Change Order. If CITY or CONTRACTOR believe that the above change has affected Contract Price any Claim for a Change Order based thereon will involve one or more of the following methods as defined in the Contract Documents:

- ☐ DECREASE IN BID ITEMS
- ☑ INCREASE IN BID ITEMS
- ☐ EXTRA WORK AT UNIT PRICE
- ☐ EXTRA WORK AT LUMP SUM
- ☐ EXTRA WORK AT FORCE ACCOUNT
- ☐ NO COST FIELD CHANGE

Estimated adjustment in Contract Amount:

$ 2,741.76

☑ Increase ☐ Decrease ☐ No Change

If the change involves an increase, a subsequent Change Order must be processed and approved by Council.

Estimated adjustment in Working Days:

0 Day(s)

☐ Increase ☐ Decrease ☑ No Change

AUTHORIZED:

Signature — 12/19/16 Date

Jon Fisher, R.E.
Print Name and Title

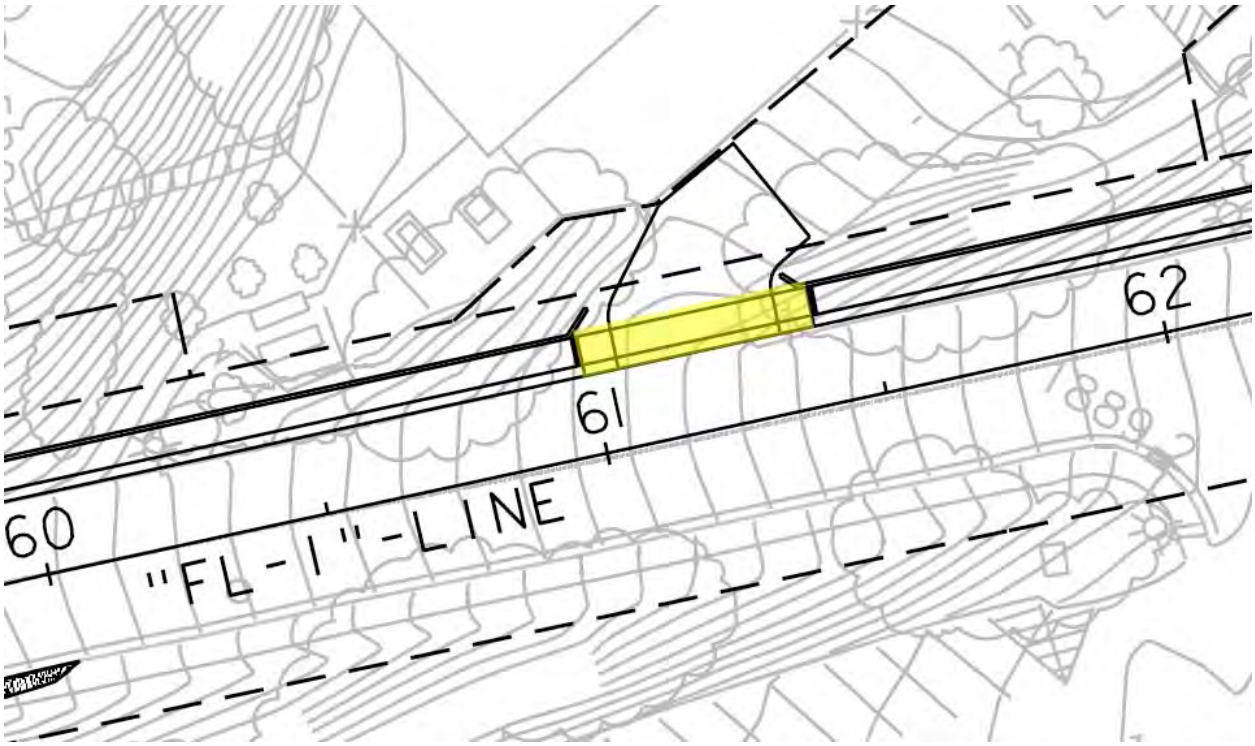
ACKNOWLEDGED:

Signature (Contractor) — 12/14/16 Date

Ron Duncan PROJ MGR
Print Name and Title

Western Placerville Interchanges Phase 1B

Field Change #3 – Exhibit



CITY OF PLACERVILLE
ENGINEERING DIVISION

FIELD CHANGE DIRECTIVE
COST BREAKDOWN

DATE: 12/12/2016 CONTRACT NO: 41413 FIELD CHANGE NO. 3

TO: Doug Veerkamp General Engineering, Inc.

FROM: R.E.Y. Engineers, Inc.

PROJECT: Western Placerville Interchanges Phase 1B

Increase Bid Item at Bid Item Price:

Item #30 – Class 2 Aggregate Base	26.88 CY @ $102.00/CY	$2,741.76

Subtotal – Increases in Bid Items at Bid Item Prices **$2,741.76**

Estimated Total Adjustment – Field Change No. 3 **$2,741.76**

CITY OF PLACERVILLE
ENGINEERING DIVISION

FIELD CHANGE DIRECTIVE

DATE: 12/15/2016 CONTRACT NO: 41413 FIELD CHANGE NO. 4

TO: Doug Veerkamp General Engineering, Inc.

FROM: R.E.Y. Engineers, Inc.

PROJECT: Western Placerville Interchanges Phase 1B

You are directed to proceed promptly with the following change(s):
Description:

Install retaining curb along the adjacent sawcut shown on FCD#4 exhibit to match the existing retaining curb along the driveway.

Purpose of Field Change Directive:

A retaining curb is needed to provide curb ramp protection at the ramp adjacent to the Denny's driveway.

Attachments: (List documents that support Change and adjusments to Contract Amount)

FCD#4 exhibit with comments, in red, showing the approx. location of retaining curb to be installed.
Caltrans Standard Plan A87A "Curbs and Driveways."
Cost Breakdown of Field Change Directive.

This is not a Change Order, but only a directive to proceed with Work that may be included in a subsequent Change Order. If CITY or CONTRACTOR believe that the above change has affected Contract Price any Claim for a Change Order based thereon will involve one or more of the following methods as defined in the Contract Documents:

- ☐ DECREASE IN BID ITEMS
- ☐ INCREASE IN BID ITEMS
- ☐ EXTRA WORK AT UNIT PRICE
- ☑ EXTRA WORK AT LUMP SUM
- ☐ EXTRA WORK AT FORCE ACCOUNT
- ☐ NO COST FIELD CHANGE

Estimated adjustment in Contract Amount:
$ 3,049.08
☑ Increase ☐ Decrease ☐ No Change

If the change involves an increase, a subsequent Change Order must be processed and approved by Council.

Approved: JWF

Estimated adjustment in Working Days:
10 Day(s)
☑ Increase ☐ Decrease ☑ No Change

AUTHORIZED:

Signature — 12/22/16 Date

Jim Fisher, R.E.
Print Name and Title

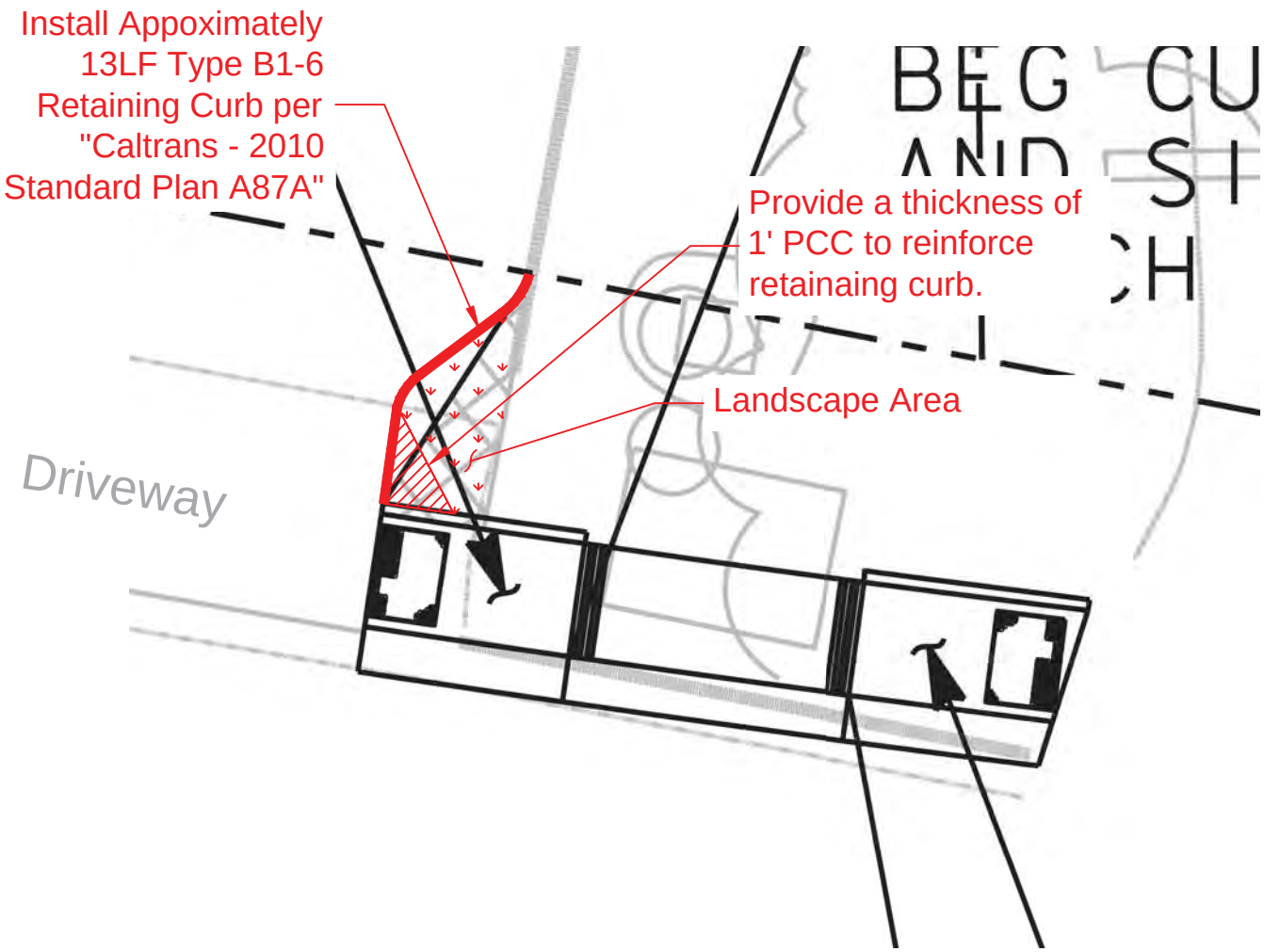
ACKNOWLEDGED:

Signature (Contractor) — 12/19/16 Date

Ron Duncan PROJ MGR
Print Name and Title

Western Placerville Interchanges - Phase 1B

Field Change #4 - Exhibit



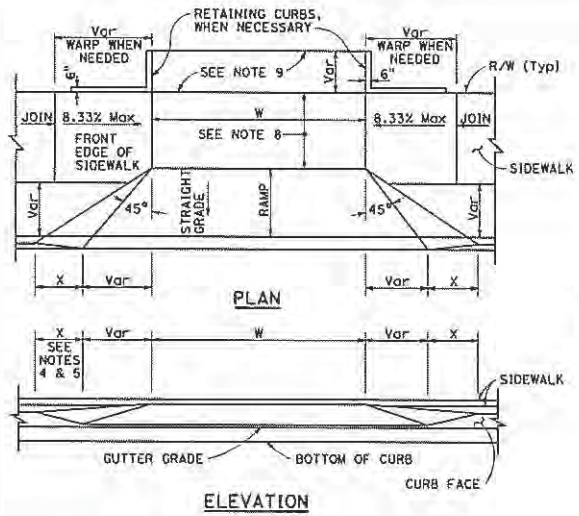
Dist	COUNTY	ROUTE	POST MILES TOTAL PROJECT	SHEET No.	TOTAL SHEETS

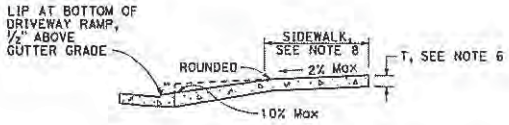
REGISTERED CIVIL ENGINEER

May 20, 2011
PLANS APPROVAL DATE

THE STATE OF CALIFORNIA OR ITS OFFICERS OR AGENTS SHALL NOT BE RESPONSIBLE FOR THE ACCURACY OR COMPLETENESS OF SCANNED COPIES OF THIS PLAN SHEET.

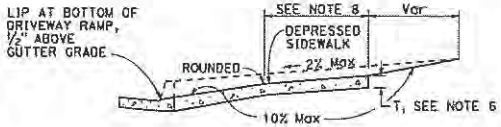
REGISTERED PROFESSIONAL ENGINEER — Michael Jansen — 44789 — 03-31-12 — CIVIL — STATE OF CALIFORNIA





CASE A

Typical driveway, sidewalk not depressed



CASE B

Driveway with depressed sidewalk

SECTIONS

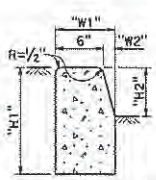
CURB QUANTITIES

TYPE	CUBIC YARDS PER LINEAR FOOT
A1-6	0.02585
A1-8	0.03084
A2-6	0.05903
A2-8	0.06379
A3-6	0.01036
A3-8	0.01435
B1-4	0.02185
B1-6	0.02930
B2-4	0.05515
B2-6	0.06171
B3-4	0.00641
B3-6	0.01074
B4	0.05709
D-4	0.04083
D-6	0.06804
E	0.06661

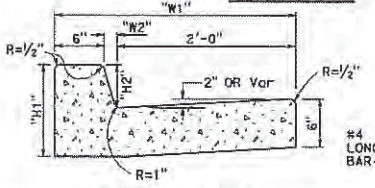
TABLE A

CURB TYPE	DIMENSIONS "H1"	"H2"	"W1"	"W2"
A1-6	1'-2"	6"	7½"	1½"
A1-8	1'-4"	8"	8"	2"
A2-6	1'-0"	6"	2'-7½"	1½"
A2-8	1'-2"	8"	2'-8"	2"
A3-6	6"	5"	7¼"	1¼"
A3-8	8"	7"	7¾"	1¾"
B1-4	1'-0"	4"	7½"	2½"
B1-6	1'-2"	6"	9"	4"
B2-4	10"	4"	2'-7½"	2½"
B2-6	1'-0"	6"	2'-9"	4"
B3-4	4"	3"	7"	2"
B3-6	6"	5"	8½"	3½"
D-4	10"	4"	1'-6"	1'-1"
D-6	1'-0"	6"	2'-2"	1'-9"

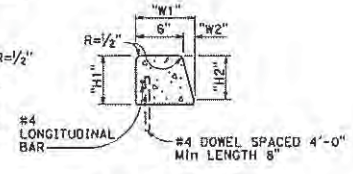
DRIVEWAYS



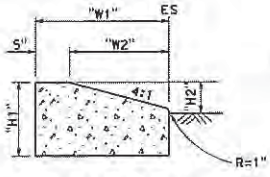
TYPE A1 CURBS
See Table A



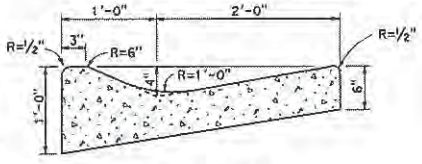
TYPE A2 CURBS
See Table A



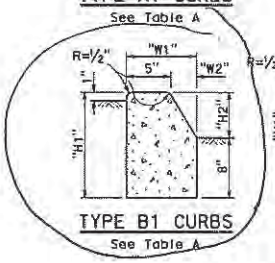
TYPE A3 CURBS
Superimposed on existing pavement
See Table A



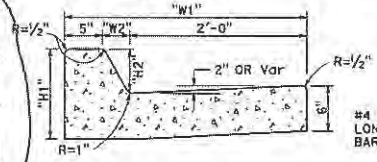
TYPE D CURBS
See Table A



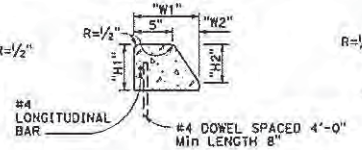
TYPE E CURB



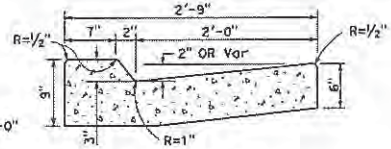
TYPE B1 CURBS
See Table A



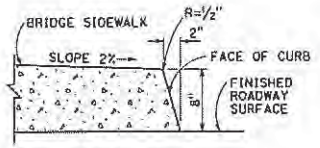
TYPE B2 CURBS
See Table A



TYPE B3 CURBS
Superimposed on existing pavement
See Table A



TYPE B4 CURBS



TYPE H CURB
On Bridges

CURBS

NOTES:

1. Case A driveway section typically applies.
2. Use Case B driveway section when ramp slopes would exceed 10% in Case A.
3. Use Case B driveway section when sidewalk cross slope would exceed 2% in Case A.
4. X=3'-0" except for curb heights over 10" where 4:1 slopes shall be used on curb slope.
5. X is a variable when sidewalk is located where wheelchairs may traverse the surface. Slopes shall not exceed 8.33%.
6. Sidewalk and ramp thickness "T" at driveway shall be 4" for residental and 6" for commercial.
7. Difference in slope of the driveway ramp and the slope of a line between the gutter and a point on the roadway 5'-0" from gutter line shall not exceed 15%. Reduce driveway ramp slope, not gutter slope, where required.
8. Minimum width of clear passageway for sidewalk shall be 4'-0".
9. Retaining curbs and acquisition of construction easement may be necessary for narrow sidewalks or curb heights in excess of 6".
10. Across the pedestrian route at curb ramp locations, the gutter pan slope shall not exceed 1" of depth for each 2'-0" of width.

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

CURBS AND DRIVEWAYS

NO SCALE

A87A

6-17-09

CITY OF PLACERVILLE
ENGINEERING DIVISION

FIELD CHANGE DIRECTIVE
COST BREAKDOWN

DATE: 12/15/2016 CONTRACT NO: 41413 FIELD CHANGE NO. 4

TO: Doug Veerkamp General Engineering, Inc.

FROM: R.E.Y. Engineers, Inc.

PROJECT: Western Placerville Interchanges Phase 1B

Extra Work at Agreed Lump Sum:

FCD #4 - Retaining Curb at Driveway	1 LS @ $3,049.08/LS	$ 3,049.08

Subtotal – Extra Work at Agreed Lump Sum **$ 3,049.08**

Estimated Total Adjustment – Field Change No. 4 **$ 3,049.08**

CITY OF PLACERVILLE
ENGINEERING DIVISION

FIELD CHANGE DIRECTIVE

DATE: 12/21/2016 CONTRACT NO: 41413 FIELD CHANGE NO. 5

TO: Doug Veerkamp General Engineering, Inc.

FROM: R.E.Y. Engineers, Inc.

PROJECT: Western Placerville Interchanges Phase 1B

You are directed to proceed promptly with the following change(s):
Description:

Excavate 2' wide along EP at the detour driveway shoulder approximately 60LF. Backfill to provide 4"-6" AB thickness to match EP.

Purpose of Field Change Directive:

Excavation and AB backfill is needed to maintain adequate drainage along the driveway shoulder.

Attachments: (List documents that support Change and adjusments to Contract Amount)

Field Change #5 Exhibit with comments showing, in red, the approximate location of excavation & backfill.
Cost Breakdown of Field Change Directive.

This is not a Change Order, but only a directive to proceed with Work that may be included in a subsequent Change Order. If CITY or CONTRACTOR believe that the above change has affected Contract Price any Claim for a Change Order based thereon will involve one or more of the following methods as defined in the Contract Documents:

- ☐ DECREASE IN BID ITEMS
- ☐ INCREASE IN BID ITEMS
- ☐ EXTRA WORK AT UNIT PRICE
- ☑ EXTRA WORK AT LUMP SUM
- ☐ EXTRA WORK AT FORCE ACCOUNT
- ☐ NO COST FIELD CHANGE

Estimated adjustment in Contract Amount:
$ 2,340.00
☑ Increase ☐ Decrease ☐ No Change

If the change involves an increase, a subsequent Change Order must be processed and approved by Council.

Estimated adjustment in Working Days:
1 Day(s)
☑ Increase ☐ Decrease ☐ No Change

AUTHORIZED:

Signature — Date: 12/22/16

Jim Fisher, R.E.
Print Name and Title

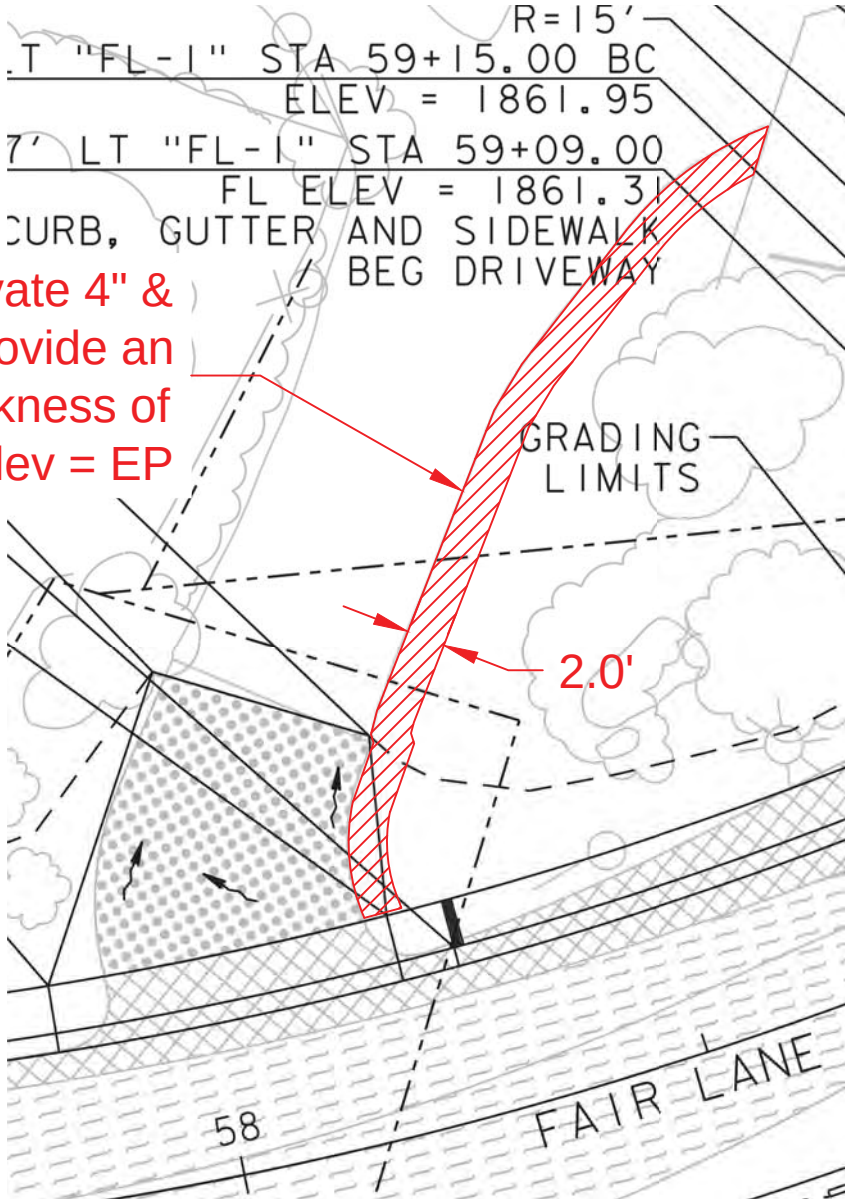
ACKNOWLEDGED:

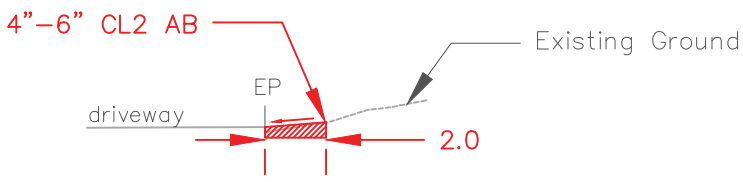
Signature (Contractor) — Date: 12/22/16

Ron Duncan Proj Mgr
Print Name and Title

Western Placerville Interchanges - Phase 1B

Field Change #5 - Exhibit





Typical Section

CITY OF PLACERVILLE
ENGINEERING DIVISION

FIELD CHANGE DIRECTIVE COST BREAKDOWN

DATE: 12/21/2016 CONTRACT NO: 41413 FIELD CHANGE NO. 5

TO: Doug Veerkamp General Engineering, Inc.

FROM: R.E.Y. Engineers, Inc.

PROJECT: Western Placerville Interchanges Phase 1B

Extra Work at Agreed Lump Sum:

FCD #5 - AB Shoulder	1 LS @ $2,340.00/LS	$2,340.00

Subtotal – Extra Work at Agreed Lump Sum **$2,340.00**

Estimated Total Adjustment – Field Change No. 5 **$2,340.00**

CITY OF PLACERVILLE
ENGINEERING DIVISION

FIELD CHANGE DIRECTIVE

DATE: 12/15/2016 CONTRACT NO: 41413 FIELD CHANGE NO. 6

TO: Doug Veerkamp General Engineering, Inc.

FROM: R.E.Y. Engineers, Inc.

PROJECT: Western Placerville Interchanges Phase 1B

You are directed to proceed promptly with the following change(s):
Description:

Construct 15 lineal feet of segmental block retaining wall per the attachments. The exposed face of the retaining wall shall be constructed a minimum of 1' off the existing driveway's edge of pavement. The backslope shall be a maximum 2:1 slope up to a pad around the fire hydrant. Segmental block wall shall be a gravity wall using Basalite Geowall Pro Standard 18" units or equivalent with grey color.

Purpose of Field Change Directive:

Retaining wall is required in order to provide a flat pad for the fire hydrant as required by EID.

Attachments: (List documents that support Change and adjusments to Contract Amount)

1 - Field Change #6 Typical Retaining Wall Section
2 - Plan Sheet C2 Markup with approximate location of Retaining Wall
3 - Basalite Geowall Pro - Max Height Gravity Wall Table
4 - Cost Breakdown

This is not a Change Order, but only a directive to proceed with Work that may be included in a subsequent Change Order. If CITY or CONTRACTOR believe that the above change has affected Contract Price any Claim for a Change Order based thereon will involve one or more of the following methods as defined in the Contract Documents:

- ☐ DECREASE IN BID ITEMS
- ☐ INCREASE IN BID ITEMS
- ☐ EXTRA WORK AT UNIT PRICE
- ☑ EXTRA WORK AT LUMP SUM
- ☐ EXTRA WORK AT FORCE ACCOUNT
- ☐ NO COST FIELD CHANGE

Estimated adjustment in Contract Amount:
$ 3,010.00
☑ Increase ☐ Decrease ☐ No Change

If the change involves an increase, a subsequent Change Order must be processed and approved by Council.

Estimated adjustment in Working Days:
1 Day(s)
☑ Increase ☐ Decrease ☐ No Change

AUTHORIZED:

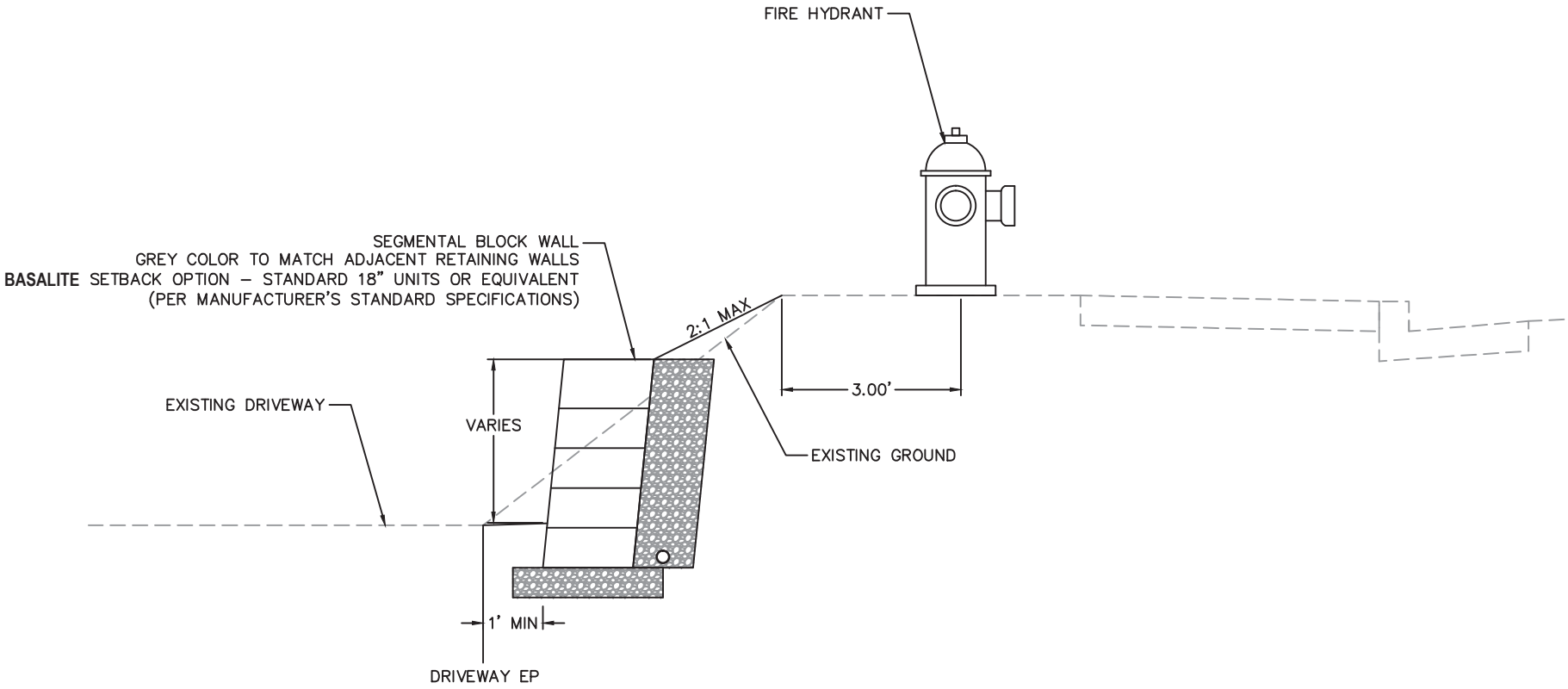
Signature — Date: 12/28/16

Jim Fisher, R.E.
Print Name and Title

ACKNOWLEDGED:

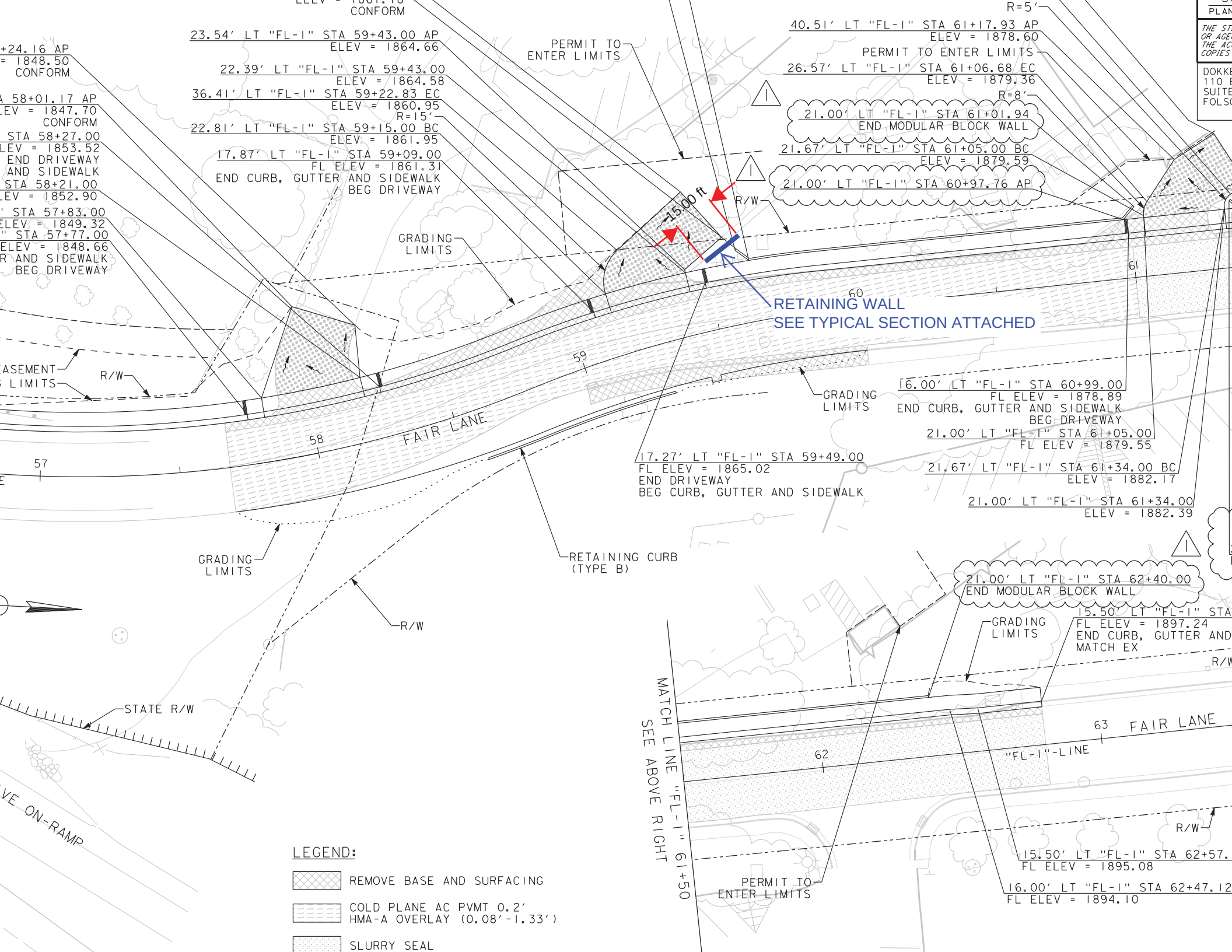
Signature (Contractor) — Date: 12/28/16

Ron Duncan Proj Mgr
Print Name and Title



FCD #6 – TYPICAL RETAINING WALL SECTION

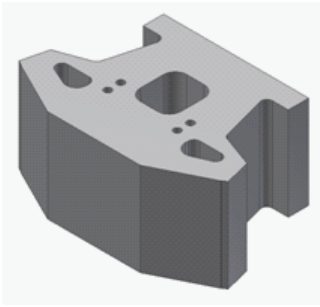
SCALE: NTS


+24.16 AP
= 1848.50
CONFORM
A 58+01.17 AP
LEV = 1847.70
CONFORM
STA 58+27.00
LEV = 1853.52
END DRIVEWAY
AND SIDEWALK
STA 58+21.00
LEV = 1852.90
' STA 57+83.00
ELEV = 1849.32
" STA 57+77.00
ELEV = 1848.66
R AND SIDEWALK
BEG DRIVEWAY
ELEV = 1861.18
CONFORM
23.54' LT "FL-1" STA 59+43.00 AP
ELEV = 1864.66
22.39' LT "FL-1" STA 59+43.00
ELEV = 1864.58
36.41' LT "FL-1" STA 59+22.83 EC
ELEV = 1860.95
R=15'
22.81' LT "FL-1" STA 59+15.00 BC
ELEV = 1861.95
17.87' LT "FL-1" STA 59+09.00
FL ELEV = 1861.31
END CURB, GUTTER AND SIDEWALK
/ BEG DRIVEWAY
PERMIT TO
ENTER LIMITS
R=5'
40.51' LT "FL-1" STA 61+17.93 AP
ELEV = 1878.60
PERMIT TO ENTER LIMITS
26.57' LT "FL-1" STA 61+06.68 EC
ELEV = 1879.36
R=8'
21.00' LT "FL-1" STA 61+01.94
END MODULAR BLOCK WALL
21.67' LT "FL-1" STA 61+05.00 BC
ELEV = 1879.59
21.00' LT "FL-1" STA 60+97.76 AP
1
1
1
1500 ft
R/W
GRADING
LIMITS
RETAINING WALL
SEE TYPICAL SECTION ATTACHED
ASEMENT
S LIMITS
R/W
FAIR LANE
57
58
59
60
61
GRADING
LIMITS
16.00' LT "FL-1" STA 60+99.00
FL ELEV = 1878.89
END CURB, GUTTER AND SIDEWALK
BEG DRIVEWAY
21.00' LT "FL-1" STA 61+05.00
FL ELEV = 1879.55
17.27' LT "FL-1" STA 59+49.00
FL ELEV = 1865.02
END DRIVEWAY
BEG CURB, GUTTER AND SIDEWALK
21.67' LT "FL-1" STA 61+34.00 BC
ELEV = 1882.17
21.00' LT "FL-1" STA 61+34.00
ELEV = 1882.39
GRADING
LIMITS
RETAINING CURB
(TYPE B)
R/W
21.00' LT "FL-1" STA 62+40.00
END MODULAR BLOCK WALL
GRADING
LIMITS
15.50' LT "FL-1" STA
FL ELEV = 1897.24
END CURB, GUTTER AND
MATCH EX
R/W
MATCH LINE "FL-1" 61+50
SEE ABOVE RIGHT
63
FAIR LANE
62
"FL-1"-LINE
R/W
15.50' LT "FL-1" STA 62+57.
FL ELEV = 1895.08
16.00' LT "FL-1" STA 62+47.12
FL ELEV = 1894.10
PERMIT TO
ENTER LIMITS
STATE R/W
VE ON-RAMP
LEGEND:
REMOVE BASE AND SURFACING
COLD PLANE AC PVMT 0.2'
HMA-A OVERLAY (0.08'-1.33')
SLURRY SEAL

Unit Drainage Fill	Drainage fill is a clean, free-draining crushed stone that is placed within the front 2 feet of the retaining wall (12 inches behind the Pro)
Reinforced Fill	Structural fill placed and compacted in the zone behind the facing units with geogrid reinforcing included at the lengths and elevations shown in the design.
Geogrid	Geogrid reinforcing is polyester reinforcing (Stratagrid SG150, Mirafi 2XT, Synteen SF20) placed over the pins and pulled taut over the reinforced fill to provide internal reinforcing to the soil mass. Place on level surface.
Finished Slope	Finished backslope shall be a low permeable layer of soil to prevent surface runoff from filtering into the wall backfill.

Gravity Wall Tables

GEOWALL™ PRO UNIT

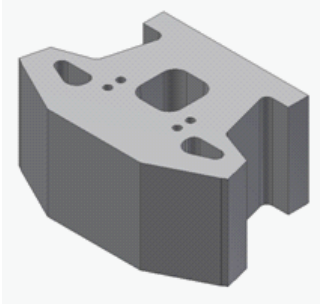


GEOWALL™ Pro designs

GEOWALL™ designs were done in accordance with NCMA guidelines. Seismic coefficient was not included.

Soil Type	A	B	C
Silty Sand ($\phi = 30^{o}$)	3' 0"	1' 8"	1' 8"
Sand / Gravel ($\phi = 34^{o}$)	3' 0"	2' 4"	2' 4"
	Max Total Height from Leveling Pad		

GEOWALL™ PRO UNIT

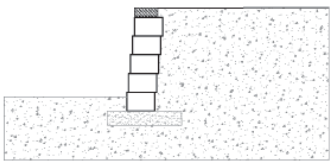


GEOWALL™ Pro designs

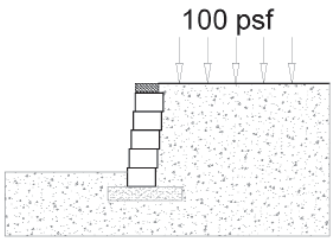
GEOWALL™ designs were done in accordance with NCMA guidelines and include a seismic coefficient of A=0.2g

Seismic

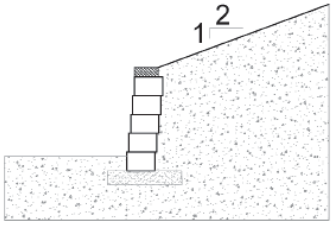
Soil Type	A	B	C
Silty Sand ($\phi = 30^{o}$)	2' 4"	1' 8"	N / A
Sand / Gravel ($\phi = 34^{o}$)	2' -4"	2' 4"	1' 8"
	Max Total Height from Leveling Pad		



Case A
Level Backfill, No Surcharge



Case B Patio or Driveway
Level Backfill, 100 psf Surcharge



Case C
Sloping Backfill (2H: 1V)

CITY OF PLACERVILLE
ENGINEERING DIVISION

FIELD CHANGE DIRECTIVE COST BREAKDOWN

DATE: 12/15/2016 CONTRACT NO: 41413 FIELD CHANGE NO. 6

TO: Doug Veerkamp General Engineering, Inc.

FROM: R.E.Y. Engineers, Inc.

PROJECT: Western Placerville Interchanges Phase 1B

Extra Work at Agreed Lump Sum:

FCD #6 - Block Wall at Hydrant	1 LS @ $3,010.00/LS	$3,010.00

Subtotal – Extra Work at Agreed Lump Sum **$3,010.00**

Estimated Total Adjustment – Field Change No. 6 **$3,010.00**

CITY OF PLACERVILLE
ENGINEERING DIVISION

FIELD CHANGE DIRECTIVE

DATE: 12/15/2016 CONTRACT NO: 41413 FIELD CHANGE NO. 7

TO: Doug Veerkamp General Engineering, Inc.

FROM: R.E.Y. Engineers, Inc.

PROJECT: Western Placerville Interchanges Phase 1B

You are directed to proceed promptly with the following change(s):
Description:

Install 3 - 2" white reflective tape strips on each fence post (2 total) adjacent to the Juvenile Hall driveway.

Purpose of Field Change Directive:

Reflective tape will be used to promote visibility to the fence limits at driveway entrance/exit.

Attachments: (List documents that support Change and adjusments to Contract Amount)

Plan Sheet No. 9 & 11S1 showing comments, in red, the approximate location of reflective tape to be installed on the fence poles.
Cost Breakdown of Field Change Directive.

This is not a Change Order, but only a directive to proceed with Work that may be included in a subsequent Change Order. If CITY or CONTRACTOR believe that the above change has affected Contract Price any Claim for a Change Order based thereon will involve one or more of the following methods as defined in the Contract Documents:

- ☐ DECREASE IN BID ITEMS
- ☐ INCREASE IN BID ITEMS
- ☐ EXTRA WORK AT UNIT PRICE
- ☑ EXTRA WORK AT LUMP SUM
- ☐ EXTRA WORK AT FORCE ACCOUNT
- ☐ NO COST FIELD CHANGE

Estimated adjustment in Contract Amount:
$ 274.79
☑ Increase ☐ Decrease ☐ No Change

If the change involves an increase, a subsequent Change Order must be processed and approved by Council.

Estimated adjustment in Working Days:
0 Day(s)
☐ Increase ☐ Decrease ☑ No Change

AUTHORIZED:

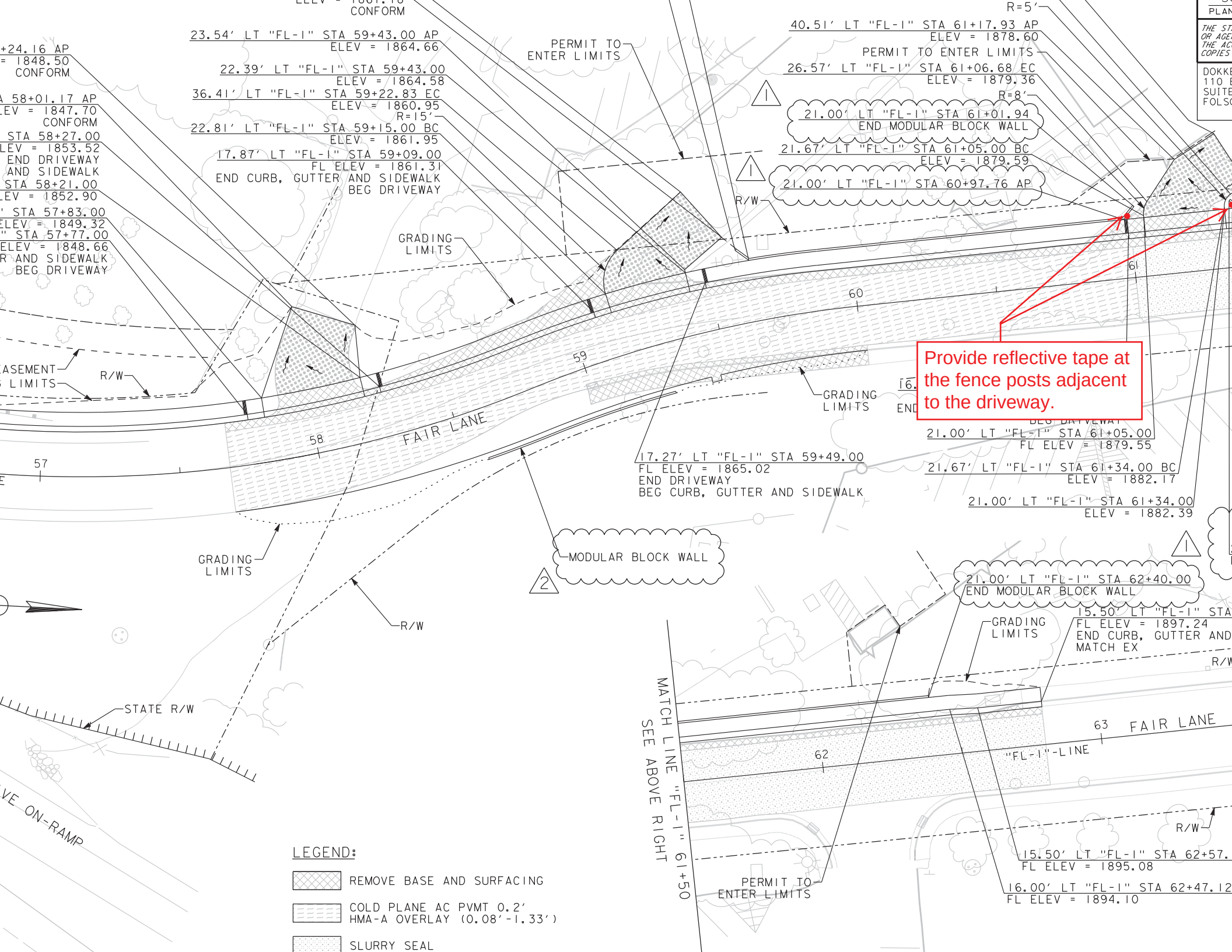
Signature — Date: 12/22/16

Jim Fisher, R.E.
Print Name and Title

ACKNOWLEDGED:

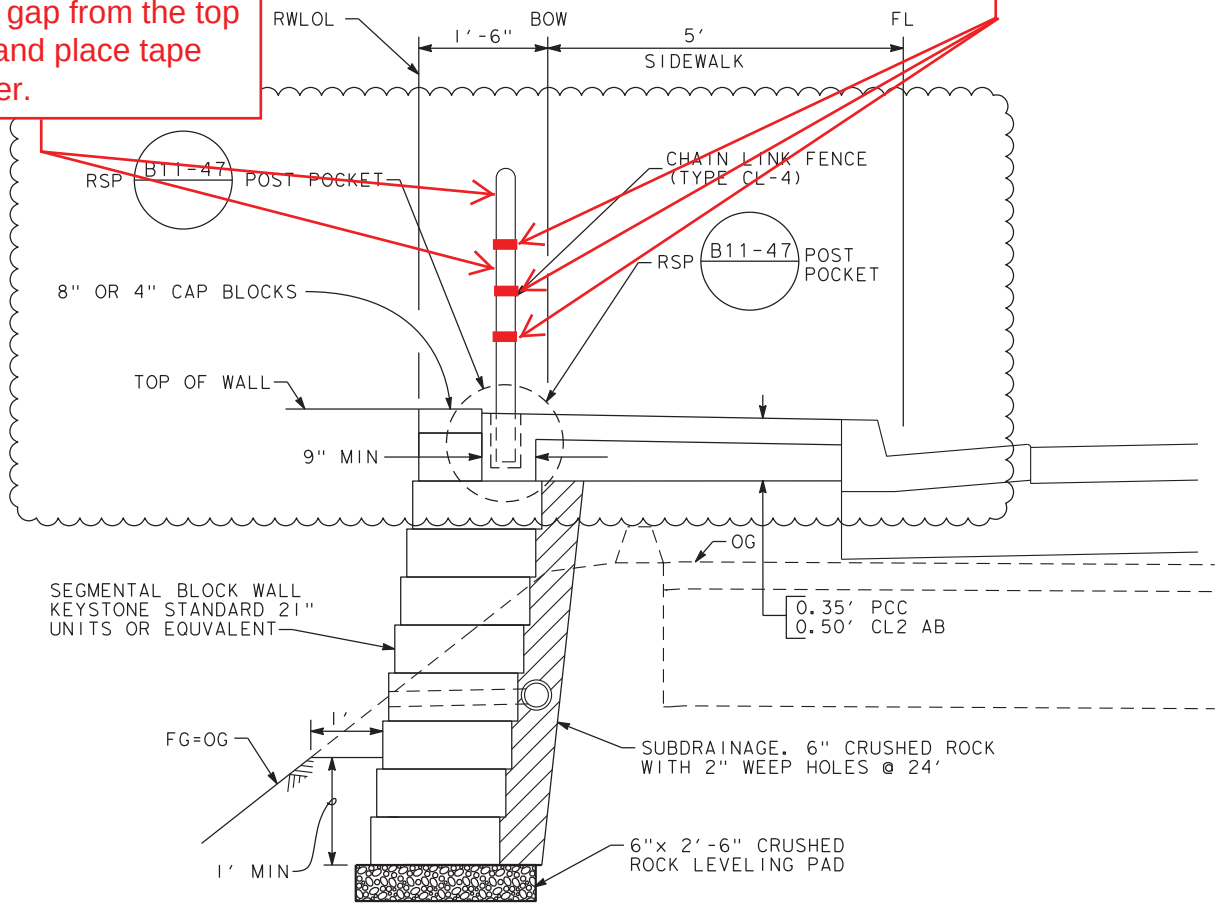
Signature (Contractor) — Date: 12/19/16

Ron Dunton PROJ MGR
Print Name and Title


+24.16 AP
= 1848.50
CONFORM
A 58+01.17 AP
LEV = 1847.70
CONFORM
STA 58+27.00
LEV = 1853.52
END DRIVEWAY
AND SIDEWALK
STA 58+21.00
LEV = 1852.90
' STA 57+83.00
ELEV = 1849.32
" STA 57+77.00
ELEV = 1848.66
R AND SIDEWALK
BEG DRIVEWAY
CONFORM
23.54' LT "FL-1" STA 59+43.00 AP
ELEV = 1864.66
22.39' LT "FL-1" STA 59+43.00
ELEV = 1864.58
36.41' LT "FL-1" STA 59+22.83 EC
ELEV = 1860.95
R=15'
22.81' LT "FL-1" STA 59+15.00 BC
ELEV = 1861.95
17.87' LT "FL-1" STA 59+09.00
FL ELEV = 1861.31
END CURB, GUTTER AND SIDEWALK
BEG DRIVEWAY
PERMIT TO
ENTER LIMITS
R=5'
40.51' LT "FL-1" STA 61+17.93 AP
ELEV = 1878.60
PERMIT TO ENTER LIMITS
26.57' LT "FL-1" STA 61+06.68 EC
ELEV = 1879.36
R=8'
21.00' LT "FL-1" STA 61+01.94
END MODULAR BLOCK WALL
21.67' LT "FL-1" STA 61+05.00 BC
ELEV = 1879.59
21.00' LT "FL-1" STA 60+97.76 AP
R/W
GRADING
LIMITS
EASEMENT
S LIMITS
R/W
57
58
59
60
61
FAIR LANE
GRADING
LIMITS
17.27' LT "FL-1" STA 59+49.00
FL ELEV = 1865.02
END DRIVEWAY
BEG CURB, GUTTER AND SIDEWALK
Provide reflective tape at the fence posts adjacent to the driveway.
21.00' LT "FL-1" STA 61+05.00
FL ELEV = 1879.55
21.67' LT "FL-1" STA 61+34.00 BC
ELEV = 1882.17
21.00' LT "FL-1" STA 61+34.00
ELEV = 1882.39
GRADING
LIMITS
MODULAR BLOCK WALL
2
R/W
21.00' LT "FL-1" STA 62+40.00
END MODULAR BLOCK WALL
GRADING
LIMITS
15.50' LT "FL-1" STA
FL ELEV = 1897.24
END CURB, GUTTER AND
MATCH EX
R/W
STATE R/W
MATCH LINE "FL-1" 61+50
SEE ABOVE RIGHT
62
63
FAIR LANE
"FL-1"-LINE
R/W
15.50' LT "FL-1" STA 62+57.
FL ELEV = 1895.08
PERMIT TO
ENTER LIMITS
16.00' LT "FL-1" STA 62+47.12
FL ELEV = 1894.10
VE ON-RAMP
LEGEND:
REMOVE BASE AND SURFACING
COLD PLANE AC PVMT 0.2'
HMA-A OVERLAY (0.08'-1.33')
SLURRY SEAL

Install 3 - 2" White Reflective Tape Strips and wrap around pole to ensure visibility from all directions.

Provide 12" gap from the top of the pole and place tape 12" on center.



TYPICAL SECTION

SCALE: 3/4" = 1'-0"

CITY OF PLACERVILLE
ENGINEERING DIVISION

FIELD CHANGE DIRECTIVE COST BREAKDOWN

DATE: 12/15/2016 CONTRACT NO: 41413 FIELD CHANGE NO. 7

TO: Doug Veerkamp General Engineering, Inc.

FROM: R.E.Y. Engineers, Inc.

PROJECT: Western Placerville Interchanges Phase 1B

Extra Work at Agreed Lump Sum

FCD #7 - Install Reflective Tape	1 LS @ $ 274.79 /LS	$ 274.79

Subtotal – Extra Work at Agreed Lump **$ 274.79**

Estimated Total Adjustment – Field Change No. 7 **$ 274.79**

CITY OF PLACERVILLE
ENGINEERING DIVISION

FIELD CHANGE DIRECTIVE

DATE: 12/15/2016 CONTRACT NO: 41413 FIELD CHANGE NO. 8

TO: Doug Veerkamp General Engineering, Inc.

FROM: R.E.Y. Engineers, Inc.

PROJECT: Western Placerville Interchanges Phase 1B

You are directed to proceed promptly with the following change(s):
Description:

Remove & Replace the existing broken concrete around the meter box in front of Vintage Transport.

Purpose of Field Change Directive:

Existing concrete, within the project limits, around the meter box and valve in front of Vintage Transport is broken and needs replacement.

Attachments: (List documents that support Change and adjusments to Contract Amount)

Field Change Directive #8 Exhibit.
Cost Breakdown of Field Change Directive.

This is not a Change Order, but only a directive to proceed with Work that may be included in a subsequent Change Order. If CITY or CONTRACTOR believe that the above change has affected Contract Price any Claim for a Change Order based thereon will involve one or more of the following methods as defined in the Contract Documents:

- ☐ DECREASE IN BID ITEMS
- ☐ INCREASE IN BID ITEMS
- ☐ EXTRA WORK AT UNIT PRICE
- ☑ EXTRA WORK AT LUMP SUM
- ☐ EXTRA WORK AT FORCE ACCOUNT
- ☐ NO COST FIELD CHANGE

Estimated adjustment in Contract Amount:
$ 2,024.52
☑ Increase ☐ Decrease ☐ No Change

If the change involves an increase, a subsequent Change Order must be processed and approved by Council.

Estimated adjustment in Working Days:
0 Day(s)
☐ Increase ☐ Decrease ☒ No Change

AUTHORIZED:

Signature — 12/22/16 Date

Jim Fisher, R.E.
Print Name and Title

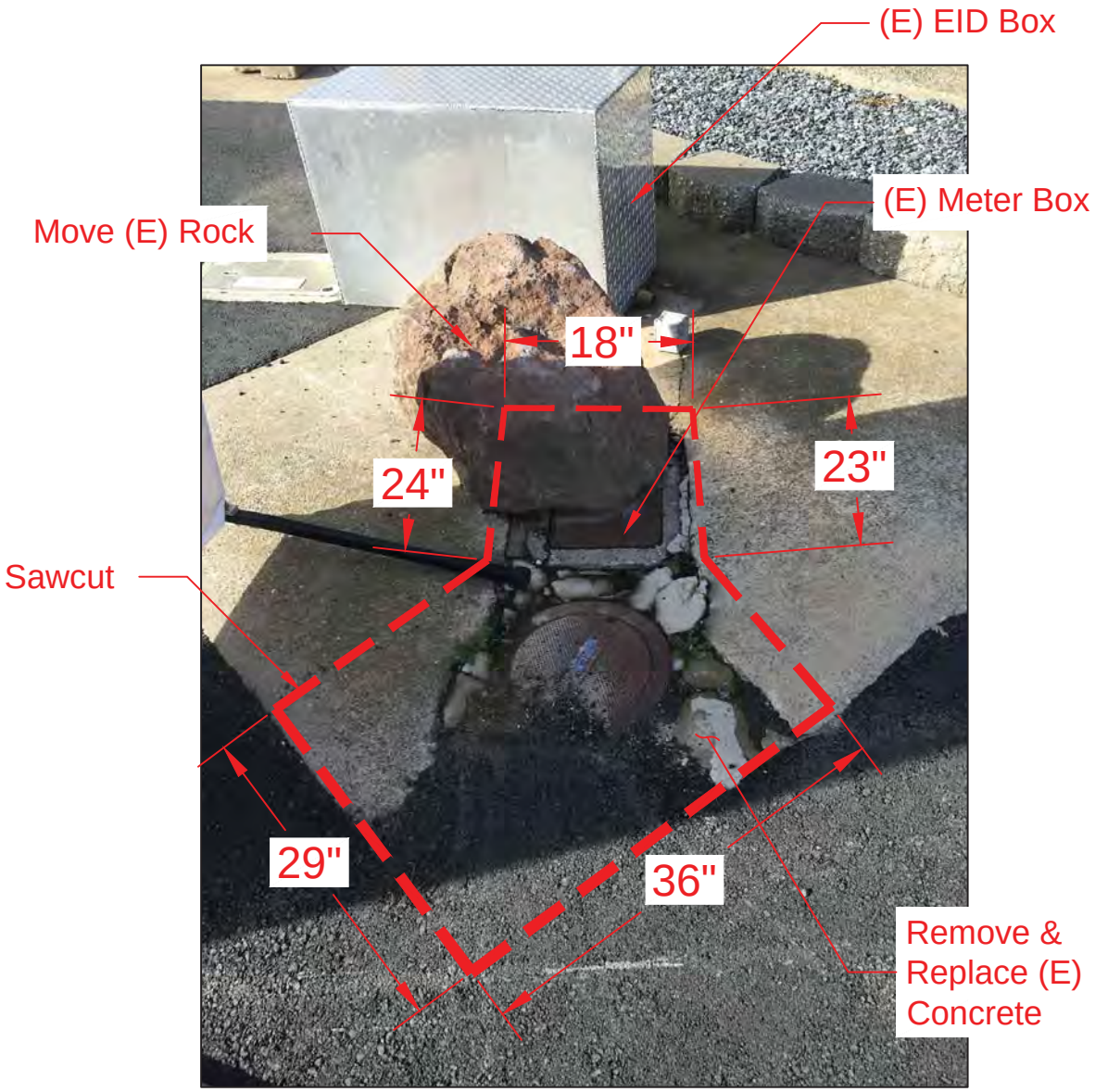
ACKNOWLEDGED:

Signature (Contractor) — 12/19/16 Date

Ron Duncan Proj Mgr
Print Name and Title

Western Placerville Interchanges - Phase 1B

Field Change #8 - Exhibit



CITY OF PLACERVILLE
ENGINEERING DIVISION

FIELD CHANGE DIRECTIVE
COST BREAKDOWN

DATE: 12/15/2016 CONTRACT NO: 41413 FIELD CHANGE NO. 8

TO: Doug Veerkamp General Engineering, Inc.

FROM: R.E.Y. Engineers, Inc.

PROJECT: Western Placerville Interchanges Phase 1B

Extra Work at Agreed Lump Sum:

FCD#8 - Remove and Replace Concrete	1 LS @ $2,024.52/LS	$ 2,024.52

Subtotal – Extra Work at Agreed Lump Sum **$ 2,024.52**

Estimated Total Adjustment – Field Change No. 8 **$ 2,024.52**

Billing Status Report - Prime/Sub Breakdown

Doug Veerkamp General Engineering, Inc.

Change Order Detail - Job 16-010

All Billings - Contract: CIP#41413

Billing	DATES Perform	Report	Company	LAST PAYMENT Number	Period	BILLED Prime	Subcon	Total	PAID Prime	Subcon	Total	BALANCE Prime	Subcon	DISPOSITION VARIANCE Pending	Disputed	Writeoff	NOTES
001	• Demo CMU Stalls																
1.0 *F*	9/30/16	10/06/16	DVGE		*P*	973.02		973.02				-973.02		-973.02			
			001			973.02		973.02				-973.02		-973.02			
				FA:				973.02									
			Grand Totals			973.02		973.02				-973.02		-973.02			
Total Budget for CCOs with Billings:				*FA:* *LS:* *UP:*				973.02									

Aging Summary of Unpaid Balances:	Current	31-60 Days	61-90 Days	Over 90 Days
	0.00	0.00	0.00	0.00

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL-TITLE PAGE

CEM-4902A (NEW 7/94) CT# 7541-3496-7

CASEWB 1.0

Contract No. CIP#41413 CCO No. 001 Report No. Page 1 of 3

01 Date Performed	Date of Report	Con. Job No.	Cont. Rpt. No.
9/30/16	10/06/16	16-010	1.0

+-	FA	E.W. LS	E.W. UP	A C FA	A C LS	A C UP	BR	* 50% Flag	Sub Work	R/W Delay	Partnering Switch
+	X						Y	N	N	N	N

02 Work Performed By

Doug Veerkamp General Engineering, Inc.

03 Description of Work

Saw Cut And Pulled CMU Walls At Vintage.

For Resident Engineer's Use Only

New Bill		Approved for Payment	Date Received
Resubmittal		Returned for Correction	Date of Action

Attached to This Bill Are:

- [X] Labor Charges CEM-4902B
- [X] Equipment Charges CEM-4902C
- [ ] Material Charges CEM-4902D

Total Cost Summary, Standard Mark-Ups & Subcontractor Mark-Up

Total Equipment (A)	220.60
Total Materials (B)	0.00
Subtotal Equipment & Materials (A) + (B)	220.60
15 % Standard Mark-up	33.09
Total Equipment & Materials (A) + (B) + Standard Mark-up	253.69
Total Regular Labor (C)	475.75
12 % Regular Labor Surcharge	57.09
Total Premium Labor (D)	0.00
12 % Premium Labor Surcharge	0.00
Subtotal Regular & Premium (C+D)	475.75
Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge	532.84
Total Subsistence (E)	0.00

Total Other Expenses (F)	0.00
Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge + (E) + (F)	532.84
35 % Standard Markup	186.49
Total Labor (C) + (D) + Surcharge + (E) + (F) + Markup	719.33
Total Equipment & Materials	253.69
Total Equipment & Materials + Labor	973.02
10 % of Mark-up on Subcontracted Work (Only)	0.00
Grand Total	973.02

Signature *(Resident Engineer)*

In Case of Question:
(Resident Engineer's Use Only)

Signature *(Prime Contractor's Representative)* Name Business Phone

FM 94 1992 M **White** - Data Entry **Canary** - Resident Engineer **Pink** - Contractor *(After Approval)* **Goldenrod** - Contractor

EWTouch - EWBills.com

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

CASEWB 1.0

EXTRA WORK BILL - LABOR CHARGES

CEM-4902B (NEW 7/94) CT# 7541-3497-9

Contract No.	CCO No.	Report No.	Labor Surcharge	WCI Class	WCI Rate	Page
CIP#41413	001		12			2 OF 3

	Craft ID	Name Int	Name Last	Regular Hours Hrs	Regular Hours Rate	Regular Hours Total	Premium Hours Hrs	Premium Hours Rate	Premium Hours Total	Subsistence Units	Subsistence Rate	Subsistence Total
34	OE	N	Wagler	2.0	66.010	132.02		84.300				
35	TMS	S	Keller	1.0	54.970	54.97		69.560				
36	LBR	S	Keller	1.0	50.340	50.34		64.410				
37	LBR	C	Lieberman	2.0	50.340	100.68		64.410				
38	OE	M	Post	2.0	68.870	137.74		88.590				
39												
40												
41												
42												
43												
44												
45												
46												
47												
48												
49												
50												
51												
52												
53												
					Total (C)	475.75		Total (D)			Total (E)	

OTHER EXPENSES SUBJECT TO LABOR MARKUP

	Description	Amount
54		

Travel Expense Units | Rate | Extended Total (F)

Signature *(Resident Engineer)*

In Case of Question:
(Resident Engineer's Use Only)

Signature *(Prime Contractor's Representative)*

Name | Business Phone

FM 94 1991 M **White** - Data Entry **Canary** - Resident Engineer **Pink** - Contractor *(After Approval)* **Goldenrod** - Contractor

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL - EQUIPMENT CHARGES

DC-CEM-4902C (NEW 7/94) CT# 7541-3498-1

CASEWB 1.0

Contract No. | CCO No. | Report No. | Page 3 OF 3

	Equip ID Number	Class	Make	Equipment Description Code	Attach	Regular Hours	Overtime Hours	Reg Rate	OT Rate	Extended Amount
04	BH-410J	LDRRT	DEER	2508J		2.00		60.63		121.26
05	TRK10WD	TRUON	TRUN	3AXL		1.00		62.82		62.82
06	TRKF250	TRUCK	T&TT	00-06		2.00		18.26		36.52
07										
08										
09										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										

Signature of Resident Engineer

Signature of Prime Contractor's Representative

In Case of Question Contact: *(Resident Engineer's Use Only)*

Name

Business Phone

Total (A) **220.60**

FM 94 1987 M **White** - Data Entry **Canary** - Resident Engineer **Pink** - Contractor *(After Approval)* **Goldenrod** - Contractor

EWTouch - EWBills.com

Doug Veerkamp General Engineering, Inc.
Daily Report

258 ~~29~~

Name: PVille Interchange

Foreman: Mike Post

Job #: 16-010 PW

Water Meter Reading Weekly: _____

Water Meter Reading Weekly: _____

Day of Week: Fri

Date: 9-30-16

Weather: _____

	Employee's Name	PHASE # 2050 demo ST	OT	PHASE # 2007 erosion ST	OT	PHASE # ST	OT	PHASE # CMU Wall ST	OT	DVGE Equipment # or Rental Company & Type	Weekly Hobbs Hrs	Time In	Time Out	Total Hours	Employee's Initials	
1	Nate Wagler	3						2		BH #66	OG1	7-	12-	5		1
2	" "			3						~~Labor~~	LG2			3		2
3																3
4	Scott Keller	1						1		TW#11	TG3	7-	12-	2		4
5	" "	1		3				1		Labor	LG2			5		5
6	" "	1								Grade set	OG1			1		6
7																7
8	Codie Lieberman	2		3				2		Labor	LG2	7-	12-	7		8
9	" "	1								WT#26	TG2			1		9
10																10
11																11
12	Mike Post	3		1½				2		Foreman	OG2	7-	12-	6½		12
13	Dave	~~X~~						2		TK #227				2		13
14																14
15																15
16																16
17																17
18																18
19																19
20																20
21																21
22																22
23																23

Notes: Saw cut and pulled down CMU walls at Vintage. Demo some asphalt in phase 2. Start to make subgrade in phase 2. Place straw wattle in misc. areas for Sun. rain

Ron Duncan

From: Jim Fisher <jfisher@REYENGINEERS.com>
Sent: Friday, September 16, 2016 2:29 PM
To: Ron Duncan
Cc: Rebecca Neves; Matt Veerkamp; mike.post@dougveerkamp.com; Eric Wunschel; Ryan Ruddick
Subject: Re: Western Placerville Interchange Ph 1B - Unsuitable Conditions

Hi Ron,
As we just discussed on the phone, please proceed with installing the fabric to account for the unstable subgrade that was discovered under the curb and gutter (the sidewalk subgrade appears fine). It appears that the same thing happened in Phase 1A at a similar location. Please track separately as discussed below. Ryan will stick around a little longer today.

Thank you,
Jim Fisher

Sent from my iPhone

On Sep 16, 2016, at 1:21 PM, Ron Duncan <ron.duncan@dougveerkamp.com> wrote:

> Jim,
>
> I just spoke with Mike Post out in the field. He has come across unsuitable subgrade materials under the proposed sidewalk, curb & gutter from approximate stationing 45+00 thru 53+00. I understand that he has been directed by the IOR to place fabric under the 18" ab section. Since we don't know the extent of the unsuitable limits, we will track this on T&M tags and have them signed by Ryan daily.
>
> Please confirm that this is your understanding as well.
>
> Thank you,

Ron Duncan
Project Manager
<image001.png>
DOUG VEERKAMP GENERAL ENGINEERING, INC.
2585 Cold Springs Road
Placerville, CA 95667
(530) 676-0825 Office
(530) 676-0828 Fax
(530) 417-1914 Mobile
ron.duncan@dougveerkamp.com
http://www.dougveerkamp.com

Billing Status Report - Prime/Sub Breakdown

Doug Veerkamp General Engineering, Inc.

Change Order Detail - Job 16-010

All Billings - Contract: CIP#41413

Billing	DATES Perform	Report	Company	LAST PAYMENT Number	Period	BILLED Prime	Subcon	Total	PAID Prime	Subcon	Total	BALANCE Prime	Subcon	DISPOSITION VARIANCE Pending	Disputed	Writeoff	NOTES
002	• Unsuitable Materials																
2.0 *F*	9/16/16	10/06/16	DVGE		*P*	1,265.06		1,265.06				-1,265.06		-1,265.06			
3.0 *F*	9/19/16	10/06/16	DVGE		*P*	353.46		353.46				-353.46		-353.46			
4.0 *F*	9/20/16	10/06/16	DVGE		*P*	645.09		645.09				-645.09		-645.09			
			002			2,263.61		2,263.61				-2,263.61		-2,263.61			
			FA:					2,263.61									
			Grand Totals			2,263.61		2,263.61				-2,263.61		-2,263.61			

Total Budget for CCOs with Billings: *FA:* 2,263.61
LS:
UP:

Aging Summary of Unpaid Balances:

Current	31-60 Days	61-90 Days	Over 90 Days
0.00	0.00	0.00	0.00

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL-TITLE PAGE

CEM-4902A (NEW 7/94) CT# 7541-3496-7

CASEWB 2.0

Contract No. CIP#41413 | CCO No. 002 | Report No. | Page 1 of 4

01 Date Performed	Date of Report	Con. Job No.	Cont. Rpt. No.
9/16/16	10/06/16	16-010	2.0

+/-	FA	E.W LS	E.W UP	FA	A.C. LS	A.C. UP	BR	* 50% Flag	Sub Work	R/W Delay	Partnering Switch
+	X						Y	N	N	N	N

02 Work Performed By

Doug Veerkamp General Engineering, Inc.

03 Description of Work

Fernando Went To Reed And Graham To Pick Up Fabric For Unsuitable Material Under Curb + Gutter

For Resident Engineer's Use Only

New Bill		Approved for Payment	Date Received
Resubmittal		Returned for Correction	Date of Action

Attached to This Bill Are:

- X Labor Charges CEM-4902B
- X Equipment Charges CEM-4902C
- X Material Charges CEM-4902D

Total Cost Summary, Standard Mark-Ups & Subcontractor Mark-Up

Total Equipment (A)	92.86	Total Other Expenses (F)	0.00
Total Materials (B)	428.58	Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge + (E) + (F)	492.89
Subtotal Equipment & Materials (A) + (B)	521.44	35 % Standard Markup	172.51
15 % Standard Mark-up	78.22	Total Labor (C) + (D) + Surcharge + (E) + (F) + Markup	665.40
Total Equipment & Materials (A) + (B) + Standard Mark-up	599.66	Total Equipment & Materials	599.66
Total Regular Labor (C)	440.08		
12 % Regular Labor Surcharge	52.81	Total Equipment & Materials + Labor	1,265.06
Total Premium Labor (D)	0.00	10 % of Mark-up on Subcontracted Work (Only)	0.00
12 % Premium Labor Surcharge	0.00	**Grand Total**	1,265.06
Subtotal Regular & Premium (C+D)	440.08		
Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge	492.89		
Total Subsistence (E)	0.00		

Signature *(Resident Engineer)*

In Case of Question:
(Resident Engineer's Use Only)

Signature *(Prime Contractor's Representative)* Name Business Phone

FM 94 1992 M **White** - Data Entry **Canary** - Resident Engineer **Pink** - Contractor *(After Approval)* **Goldenrod** - Contractor

EWTouch - EWBills.com

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL - LABOR CHARGES

CEM-4902B (NEW 7/94) CT# 7541-3497-9

CASEWB 2.0

Contract No.	CCO No.	Report No.	Labor Surcharge	WCI Class	WCI Rate	Page
CIP#41413	002		12			2 OF 4

	Craft ID	Name Int	Name Last	Regular Hours Hrs	Regular Hours Rate	Regular Hours Total	Premium Hours Hrs	Premium Hours Rate	Premium Hours Total	Subsistence Units	Subsistence Rate	Subsistence Total
34	LBR	N	Wagler	1.0	50.340	50.34		64.410				
35	LBR	C	Lieberman	2.0	50.340	100.68		64.410				
36	LBR	S	Keller	1.0	50.340	50.34		64.410				
37	OE	M	Post	2.0	68.870	137.74		88.590				
38	LBR	F	Garcia	2.0	50.490	100.98		64.640				
39												
40												
41												
42												
43												
44												
45												
46												
47												
48												
49												
50												
51												
52												
53												
					Total (C)	440.08		Total (D)			Total (E)	

OTHER EXPENSES SUBJECT TO LABOR MARKUP

	Description	Amount
54		

Travel Expense Units | Rate | Extended Total (F)

Signature *(Resident Engineer)*

In Case of Question: *(Resident Engineer's Use Only)*

Signature *(Prime Contractor's Representative)*

Name | Business Phone

FM 94 1991 M **White** - Data Entry **Canary** - Resident Engineer **Pink** - Contractor *(After Approval)* **Goldenrod** - Contractor

EWTouch - EWBills.com

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL - EQUIPMENT CHARGES

DC-CEM-4902C (NEW 7/94) CT# 7541-3498-1

CASEWB 2.0

Contract No. | CCO No. | Report No. | Page 3 OF 4

	Equip ID Number	Class	Make	Equipment Description Code	Attach	Regular Hours	Overtime Hours	Reg Rate	OT Rate	Extended Amount
04	TRKF450	TRUCK	T&TT	12-20		2.00		28.17		56.34
05	TRKF250	TRUCK	T&TT	00-06		2.00		18.26		36.52
06										
07										
08										
09										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										

Signature of Resident Engineer

In Case of Question Contact: *(Resident Engineer's Use Only)*

Total (A) **92.86**

Signature of Prime Contractor's Representative

Name

Business Phone

FM 94 1987 M **White** - Data Entry **Canary** - Resident Engineer **Pink** - Contractor *(After Approval)* **Goldenrod** - Contractor

EWTouch - EWBills.com

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL - MATERIAL CHARGES

DC-CEM-4902D (NEW 7/94) CT# 7541-3499-3

MATERIAL and/or WORK done by specialist or LUMP SUM or UNIT PRICE PAYMENTS

CASEWB 2.0

Contract No. | CCO No. | Report No. | Page 4 OF 4

	Vendor Name	Invoice Number	Mo/Day/Yr
24	Reed & Graham Inc.	871928	9/16/16
	Invoice Description	**Units**	**Unit Cost or Net Pay**	**Extended Total**
	MIRAFI 600X	1.000	428.58	428.58
25	Vendor Name	Invoice Number	Mo/Day/Yr
	Invoice Description	Units	Unit Cost or Net Pay	Extended Total
26	Vendor Name	Invoice Number	Mo/Day/Yr
	Invoice Description	Units	Unit Cost or Net Pay	Extended Total
27	Vendor Name	Invoice Number	Mo/Day/Yr
	Invoice Description	Units	Unit Cost or Net Pay	Extended Total
28	Vendor Name	Invoice Number	Mo/Day/Yr
	Invoice Description	Units	Unit Cost or Net Pay	Extended Total
29	Vendor Name	Invoice Number	Mo/Day/Yr
	Invoice Description	Units	Unit Cost or Net Pay	Extended Total
30	Vendor Name	Invoice Number	Mo/Day/Yr
	Invoice Description	Units	Unit Cost or Net Pay	Extended Total
31	Vendor Name	Invoice Number	Mo/Day/Yr
	Invoice Description	Units	Unit Cost or Net Pay	Extended Total
32	Vendor Name	Invoice Number	Mo/Day/Yr
	Invoice Description	Units	Unit Cost or Net Pay	Extended Total
33	Vendor Name	Invoice Number	Mo/Day/Yr
	Invoice Description	Units	Unit Cost or Net Pay	Extended Total

Signature of Resident Engineer

Signature of Prime Contractors Representative

Invoice Total (B) **428.58**

FM 94 1986 M **White** - Data Entry **Canary** - Resident Engineer **Pink** - Contractor *(After Approval)* **Goldenrod** - Contractor

EWTouch - EWBills.com

DAILY EXTRA WORK REPORT

Doug Veerkamp
LIC. NO. 440233
GENERAL ENGINEERING, INC.

DATE 9-16-16
DAY OF WEEK Fri.
WEATHER Sunny
PAGE 1 OF 1

OWNER'S CONTRACT NO. _____
OWNER'S CONTRACT CCO NO. _____
DVGE JOB NO. 16-010
DVGE EXTRA NO. 2

EQUIPMENT	HOURS
P.U. # 250	2

LABOR		HOURS REG	HOURS OT
Nate wagler	Labor	1	
Codie Lieberman	Labor	2	
Scott Keller	Labor	1	
Mike Post	foreman	2	
Fernando Garcia	driver	2	

MATERIAL / SUBCONTRACTORS	QUANTITY
Mirafi 600X (Geotex 315)	1 roll
↳ Reed and Graham	

DESCRIPTION OF WORK
Fernando went to Reed and Graham to pick up fabric for unsuitable material under curb & gutter. Do to unforseen conditions fabric wasn't delivered until late in the day.

9-16-16
CONTRACTOR'S SIGNATURE / DATE

9-28-16
OWNER'S REPRESENTATIVE / DATE

ACCEPTED FOR PROGRESS PAYMENT

OFFICE COPY
WHITE

OWNER'S COPY
CANARY

FOREMAN'S COPY
PINK

Doug Veerkamp General Engineering, Inc.

Shop Daily

Employee Name: Fernando Garcia (Please Print) Signature: _____

Day of Week: Friday Date: 5/16/16 Foreman: _____

Service Truck #: _____

Start (Time In): 7:00

Lunch (From/To): 12:00 / 12:30

Finish (Time Out): 3:30

Total Hours: 8

Shift: (Circle One) AM / PM

Please Do Not Write In The Shaded Areas

	Job#	Job Name or Location	Phase Code	Equipment #	Cost Code	Brief Work Description	Task Time	Reg.Hrs	OT Hrs
1	16-599	crystal view	9400	TRUCK250		Gathered material	3	2	
2									
3	16-010	placerville	EX2	TRUK250		pick-up Reed and graham	2	2	NOT PW
4									
5									
6	16-901	Inventory yard	9400				4	4	
7									
8									
9									
10									
11	16599	BMC Ranch	9400	TRK250			2		
12	16010		EX2	TRK250			2		
13									
14									
15									
16									
17									
18									
19									
20									

Please return this portion with your payment.

REED & GRAHAM INC.

Mail payment to: REED & GRAHAM, INC.
PO BOX 5940
SAN JOSE CA 95150-5940

INVOICE NUMBER: 871928
INVOICE DATE: 09/19/2016
PAYMENT DUE DATE: 10/19/2016
TOTAL DUE THIS INVOICE: $428.58

CUSTOMER NO.: 022011

RECEIVED SEP 2 3 2016

DOUG VEERKAMP GENERAL ENG.
2585 COLD SPRINGS RD.
PLACERVILLE, CA 95667

AMOUNT ENCLOSED: $

REED & GRAHAM INC.

ASPHALT MIXES * EMULSIONS * ROAD OILS * TRUCKING

690 SUNOL STREET * SAN JOSE, CALIFORNIA 95126 * TELEPHONE (408) 287-1400 * FAX (408) 294-3696

DOUG VEERKAMP GENERAL ENG.
2585 COLD SPRINGS RD.
PLACERVILLE, CA 95667

INVOICE NO
871928

PAGE 1 OF 1

CUSTOMER NO.	INVOICE DATE	DATE OF SALE	P.O. NUMBER	OUR EQUIP. #	SALE SITE
022011	09/19/2016	09/16/2016			SAC

JOB: 16-010 - WESTERN PLACER INTERCHANGE /

WEIGHT CERTIFICATE NOS
PS128267

JOB 16-010
PHASE CODE #2
EXTRA RJ
INITIALS

DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
RG315W 12.5'X360'/500 SY/WOVEN 315# GRAB TENSILE EQUAL TO MIRAFI 600X & GEOTEX 315ST	RL	1.00	395.0000	395.00

ENTERED SEP 2 7 2016

STATE FUEL TAX	EXCISE TAX	SALES TAX 8.500%	AMOUNT TAXED	TOTAL INVOICE AMOUNT
0.00	0.00	33.58	395.00	428.58

ATTORNEY FEES AND INTEREST: If court action be instituted on this invoice, purchaser promises to pay reasonable attorney fees. Interest charged at 1 1/2% per month on all over-due accounts. APR = 18%.

NOTICE: Your attention is directed to Section 1193 (c) California Code of Civil Procedure which requires us to notify you that if bills are not paid in full for labor, services, equipment or materials furnished, or to be furnished, the improved property may be subject to mechanic's liens.

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL-TITLE PAGE

CEM-4902A (NEW 7/94) CT# 7541-3496-7

CASEWB 3.0

Contract No. CIP#41413 CCO No. 002 Report No. Page 1 of 3

01	Date Performed	Date of Report	Con. Job No.	Cont. Rpt. No.
	9/19/16	10/06/16	16-010	3.0

+/-	FA	E.W LS	E.W UP	FA	A C LS	A C UP	BR	* 50% Flag	Sub Work	R/W Delay	Partnering Switch
+	X						Y	N	N	N	N

02 Work Performed By

Doug Veerkamp General Engineering, Inc.

03 Description of Work

Had To Place Fabric Under New Gutter Pan Due To Unsuitable Materials

For Resident Engineer's Use Only

New Bill | Approved for Payment | Date Received

Resubmittal | Returned for Correction | Date of Action

Attached to This Bill Are:

X Labor Charges CEM-4902B

X Equipment Charges CEM-4902C

Material Charges CEM-4902D

Total Cost Summary, Standard Mark-Ups & Subcontractor Mark-Up

Total Equipment (A)	18.26
Total Materials (B)	0.00
Subtotal Equipment & Materials (A) + (B)	18.26
15 % Standard Mark-up	2.74
Total Equipment & Materials (A) + (B) + Standard Mark-up	21.00
Total Regular Labor (C)	219.89
12 % Regular Labor Surcharge	26.38
Total Premium Labor (D)	0.00
12 % Premium Labor Surcharge	0.00
Subtotal Regular & Premium (C+D)	219.89
Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge	246.27
Total Subsistence (E)	0.00

Total Other Expenses (F)	0.00
Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge + (E) + (F)	246.27
35 % Standard Markup	86.19
Total Labor (C) + (D) + Surcharge + (E) + (F) + Markup	332.46
Total Equipment & Materials	21.00
Total Equipment & Materials + Labor	353.46
10 % of Mark-up on Subcontracted Work (Only)	0.00
Grand Total	353.46

Signature *(Resident Engineer)*

In Case of Question:
(Resident Engineer's Use Only)

Signature *(Prime Contractor's Representative)* Name Business Phone

FM 94 1992 M **White** - Data Entry **Canary** - Resident Engineer **Pink** - Contractor *(After Approval)* **Goldenrod** - Contractor

EWTouch - EWBills.com

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL - LABOR CHARGES

CEM-4902B (NEW 7/94) CT# 7541-3497-9

CASEWB 3.0

Contract No.	CCO No.	Report No.	Labor Surcharge	WCI Class	WCI Rate	Page
CIP#41413	002		12			2 OF 3

	Craft ID	Name Int	Name Last	Regular Hours Hrs	Regular Hours Rate	Regular Hours Total	Premium Hours Hrs	Premium Hours Rate	Premium Hours Total	Subsistence Units	Subsistence Rate	Subsistence Total
34	LBR	N	Wagler	1.0	50.340	50.34		64.410				
35	LBR	S	Keller	1.0	50.340	50.34		64.410				
36	LBR	C	Lieberman	1.0	50.340	50.34		64.410				
37	OE	M	Post	1.0	68.870	68.87		88.590				
38												
39												
40												
41												
42												
43												
44												
45												
46												
47												
48												
49												
50												
51												
52												
53												
					Total (C)	219.89		Total (D)			Total (E)	

OTHER EXPENSES SUBJECT TO LABOR MARKUP

	Description	Amount
54		

Travel Expense — Units — Rate — Extended Total (F)

Signature *(Resident Engineer)*

In Case of Question:
(Resident Engineer's Use Only)

Signature *(Prime Contractor's Representative)*

Name — Business Phone

FM 94 1991 M **White** - Data Entry **Canary** - Resident Engineer **Pink** - Contractor *(After Approval)* **Goldenrod** - Contractor

EWTouch - EWBills.com

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL - EQUIPMENT CHARGES

DC-CEM-4902C (NEW 7/94) CT# 7541-3498-1

CASEWB 3.0

Contract No. | CCO No. | Report No. | Page 3 OF 3

	Equip ID Number	Class	Make	Equipment Description Code	Attach	Regular Hours	Overtime Hours	Reg Rate	OT Rate	Extended Amount
04	TRKF250	TRUCK	T&TT	00-06		1.00		18.26		18.26
05										
06										
07										
08										
09										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										

Signature of Resident Engineer

In Case of Question Contact: *(Resident Engineer's Use Only)*

Total (A) **18.26**

Signature of Prime Contractor's Representative

Name

Business Phone

FM 94 1987 M **White** - Data Entry **Canary** - Resident Engineer **Pink** - Contractor *(After Approval)* **Goldenrod** - Contractor

EWTouch - EWBills.com

DAILY EXTRA WORK REPORT

Doug Veerkamp
LIC. NO. 440233
GENERAL ENGINEERING, INC.

DATE 9-19-16
DAY OF WEEK Mon.
WEATHER sunny / Hot
PAGE 1 OF 1

OWNER'S CONTRACT NO. _____
OWNER'S CONTRACT CCO NO. _____
DVGE JOB NO. 16-010
DVGE EXTRA NO. 2

EQUIPMENT	HOURS
PU 227 F250	1

LABOR		HOURS REG	HOURS OT
Nate Wagler	Labor	1	
Scott Keller	Labor	1	
Eric Lieberman	Labor	1	
Mike Post	foreman	1	

MATERIAL / SUBCONTRACTORS	QUANTITY

DESCRIPTION OF WORK
Had to place fabric under new gutter pan due to unsuitable materials. Went from Denny's to Vintage Trailer

9-19-16
CONTRACTOR'S SIGNATURE / DATE

9-28-16
OWNER'S REPRESENTATIVE / DATE

ACCEPTED FOR PROGRESS PAYMENT

OFFICE COPY
WHITE

OWNER'S COPY
CANARY

FOREMAN'S COPY
PINK

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL-TITLE PAGE

CEM-4902A (NEW 7/94) CT# 7541-3496-7

CASEWB 4.0

Contract No. CIP#41413 CCO No. 002 Report No. Page 1 of 3

01 Date Performed	Date of Report	Con. Job No.	Cont. Rpt. No.
9/20/16	10/06/16	16-010	4.0

+-	FA	EW LS	EW UP	FA	AC LS	AC UP	BR	*50% Flag	Sub Work	R/W Delay	Partnering Switch
+	X						Y	N	N	N	N

02 Work Performed By

Doug Veerkamp General Engineering, Inc.

03 Description of Work

Cut And Place Fabric Under Curb And Gutter And Sidewalk At Driveway Per Ryan With REY

For Resident Engineer's Use Only

New Bill	Approved for Payment	Date Received
Resubmittal	Returned for Correction	Date of Action

Attached to This Bill Are:

- [X] Labor Charges CEM-4902B
- [ ] Equipment Charges CEM-4902C
- [X] Material Charges CEM-4902D

Total Cost Summary, Standard Mark-Ups & Subcontractor Mark-Up

Total Equipment (A)	0.00
Total Materials (B)	428.58
Subtotal Equipment & Materials (A) + (B)	428.58
15 % Standard Mark-up	64.29
Total Equipment & Materials (A) + (B) + Standard Mark-up	492.87
Total Regular Labor (C)	100.68
12 % Regular Labor Surcharge	12.08
Total Premium Labor (D)	0.00
12 % Premium Labor Surcharge	0.00
Subtotal Regular & Premium (C+D)	100.68
Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge	112.76
Total Subsistence (E)	0.00

Total Other Expenses (F)	0.00
Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge + (E) + (F)	112.76
35 % Standard Markup	39.46
Total Labor (C) + (D) + Surcharge + (E) + (F) + Markup	152.22
Total Equipment & Materials	492.87
Total Equipment & Materials + Labor	645.09
10 % of Mark-up on Subcontracted Work (Only)	0.00
Grand Total	645.09

Signature *(Resident Engineer)*

In Case of Question:
(Resident Engineer's Use Only)

Signature *(Prime Contractor's Representative)* Name Business Phone

FM 94 1992 M **White** - Data Entry **Canary** - Resident Engineer **Pink** - Contractor *(After Approval)* **Goldenrod** - Contractor

EWTouch - EWBills.com

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL - LABOR CHARGES

CEM-4902B (NEW 7/94) CT# 7541-3497-9

CASEWB 4.0

Contract No.	CCO No.	Report No.	Labor Surcharge	WCI Class	WCI Rate	Page
CIP#41413	002		12			2 OF 3

	Craft ID	Name Int	Name Last	Regular Hours Hrs	Regular Hours Rate	Regular Hours Total	Premium Hours Hrs	Premium Hours Rate	Premium Hours Total	Subsistence Units	Subsistence Rate	Subsistence Total
34	LBR	S	Keller	1.0	50.340	50.34		64.410				
35	LBR	C	Lieberman	1.0	50.340	50.34		64.410				
36												
37												
38												
39												
40												
41												
42												
43												
44												
45												
46												
47												
48												
49												
50												
51												
52												
53					Total (C)	100.68		Total (D)			Total (E)	

OTHER EXPENSES SUBJECT TO LABOR MARKUP

	Description	Amount
54		

Travel Expense Units | Rate | Extended Total (F)

Signature *(Resident Engineer)*

In Case of Question: *(Resident Engineer's Use Only)*

Signature *(Prime Contractor's Representative)*

Name | Business Phone

FM 94 1991 M **White** - Data Entry **Canary** - Resident Engineer **Pink** - Contractor *(After Approval)* **Goldenrod** - Contractor

EWTouch - EWBills.com

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL - MATERIAL CHARGES

DC-CEM-4902D (NEW 7/94) CT# 7541-3499-3

CASEWB 4.0

MATERIAL and/or WORK done by specialist or LUMP SUM or UNIT PRICE PAYMENTS

Contract No. | CCO No. | Report No. | Page 3 OF 3

	Vendor Name		Invoice Number	Mo/Day/Yr
24	Reed & Graham Inc.		872341	9/22/16
	Invoice Description	**Units**	**Unit Cost or Net Pay**	**Extended Total**
	MIRAFI 600X	1.000	428.58	428.58
25	Vendor Name		Invoice Number	Mo/Day/Yr
	Invoice Description	Units	Unit Cost or Net Pay	Extended Total
26	Vendor Name		Invoice Number	Mo/Day/Yr
	Invoice Description	Units	Unit Cost or Net Pay	Extended Total
27	Vendor Name		Invoice Number	Mo/Day/Yr
	Invoice Description	Units	Unit Cost or Net Pay	Extended Total
28	Vendor Name		Invoice Number	Mo/Day/Yr
	Invoice Description	Units	Unit Cost or Net Pay	Extended Total
29	Vendor Name		Invoice Number	Mo/Day/Yr
	Invoice Description	Units	Unit Cost or Net Pay	Extended Total
30	Vendor Name		Invoice Number	Mo/Day/Yr
	Invoice Description	Units	Unit Cost or Net Pay	Extended Total
31	Vendor Name		Invoice Number	Mo/Day/Yr
	Invoice Description	Units	Unit Cost or Net Pay	Extended Total
32	Vendor Name		Invoice Number	Mo/Day/Yr
	Invoice Description	Units	Unit Cost or Net Pay	Extended Total
33	Vendor Name		Invoice Number	Mo/Day/Yr
	Invoice Description	Units	Unit Cost or Net Pay	Extended Total

Signature of Resident Engineer

Signature of Prime Contractors Representative

Invoice Total (B) **428.58**

FM 94 1986 M **White** - Data Entry **Canary** - Resident Engineer **Pink** - Contractor *(After Approval)* **Goldenrod** - Contractor

EWTouch - EWBills.com

DAILY EXTRA WORK REPORT

Doug Veerkamp
LIC. NO. 440233
GENERAL ENGINEERING, INC.

DATE 9-20-16
DAY OF WEEK Tues.
WEATHER Sunny
PAGE 1 OF 1

OWNER'S CONTRACT NO. _____
OWNER'S CONTRACT CCO NO. _____
DVGE JOB NO. 16-010
DVGE EXTRA NO. 2

EQUIPMENT	HOURS

LABOR		HOURS REG	HOURS OT
Scott Keller	Labor	1	
Eddie Lieberman	Labor	1	

MATERIAL / SUBCONTRACTORS	QUANTITY
Mirafi 600x (Geotex 315)	1 roll
↳ Reed and Graham	

DESCRIPTION OF WORK

Cut and place fabric under curb & gutter and sidewalk at driveway per Ryan with R.E.Y.

9-20-16
CONTRACTOR'S SIGNATURE / DATE

Ryan Rell 9-20-16
OWNER'S REPRESENTATIVE / DATE — ACCEPTED FOR PROGRESS PAYMENT

OFFICE COPY
WHITE

OWNER'S COPY
CANARY

FOREMAN'S COPY
PINK

Please return this portion with your payment.

REED & GRAHAM INC.

Mail payment to: REED & GRAHAM, INC.
PO BOX 5940
SAN JOSE CA 95150-5940

INVOICE NUMBER: 872341
INVOICE DATE: 09/22/2016
PAYMENT DUE DATE: 10/22/2016
TOTAL DUE THIS INVOICE: $428.58

CUSTOMER NO.: 022011

DOUG VEERKAMP GENERAL ENG.
2585 COLD SPRINGS RD.
PLACERVILLE, CA 95667

RECEIVED SEP 23 2016

AMOUNT ENCLOSED: $

REED & GRAHAM INC.

ASPHALT MIXES * EMULSIONS * ROAD OILS * TRUCKING

690 SUNOL STREET * SAN JOSE, CALIFORNIA 95126 * TELEPHONE (408) 287-1400 * FAX (408) 294-3696

DOUG VEERKAMP GENERAL ENG.
2585 COLD SPRINGS RD.
PLACERVILLE, CA 95667

INVOICE NO. 872341

PAGE 1 OF 1

CUSTOMER NO.	INVOICE DATE	DATE OF SALE	P.O. NUMBER	OUR EQUIP. #	SALE SITE
022011	09/22/2016	09/21/2016	EXTRA 2		SAC

JOB: 16-010 - WESTERN PLACER INTERCHANGE /

WEIGHT CERTIFICATE NOS.
PS128316

16-010
ww #2
RJ

DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
RG315W 12.5'X360'/500 SY/WOVEN 315# GRAB TENSILE EQUAL TO MIRAFI 600X & GEOTEX 315ST	RL	1.00	395.0000	395.00

ENTERED SEP 27 2016

STATE FUEL TAX	EXCISE TAX	SALES TAX 8.500%	AMOUNT TAXED	TOTAL INVOICE AMOUNT
0.00	0.00	33.58	395.00	428.58

ATTORNEY FEES AND INTEREST: If court action be instituted on this invoice, purchaser promises to pay reasonable attorney fees. Interest charged at 1 1/2% per month on all over-due accounts. APR = 18%.

NOTICE: Your attention is directed to Section 1193 (c) California Code of Civil Procedure which requires us to notify you that if bills are not paid in full for labor, services, equipment or materials furnished, or to be furnished, the improved property may be subject to mechanic's liens.

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL-TITLE PAGE

CEM-4902A (NEW 7/94) CT# 7541-3496-7

CASEWB 8.0

Contract No.	CCO No.	Report No.	Page
CIP#41413	008		1 of 3

01 Date Performed	Date of Report	Con. Job No.	Cont. Rpt. No.
10/19/16	11/02/16	16-010	8.0

		E.W.			A.C.							
+-	FA	LS	UP	FA	LS	UP	BR	* 50% Flag	Sub Work	R/W Delay	Partnering Switch
+	X						Y	N	N	N	N

02 Work Performed By

Doug Veerkamp General Engineering, Inc.

03 Description of Work

Off-Haul Spoils

For Resident Engineer's Use Only

☐ New Bill	☐ Approved for Payment	Date Received
☐ Resubmittal	☐ Returned for Correction	Date of Action

Attached to This Bill Are:

- [X] Labor Charges CEM-4902B
- [X] Equipment Charges CEM-4902C
- [ ] Material Charges CEM-4902D

Total Cost Summary, Standard Mark-Ups & Subcontractor Mark-Up

Total Equipment (A)	449.11
Total Materials (B)	0.00
Subtotal Equipment & Materials (A) + (B)	449.11
15 % Standard Mark-up	67.37
Total Equipment & Materials (A) + (B) + Standard Mark-up	516.48
Total Regular Labor (C)	357.31
12 % Regular Labor Surcharge	42.87
Total Premium Labor (D)	0.00
12 % Premium Labor Surcharge	0.00
Subtotal Regular & Premium (C+D)	357.31
Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge	400.18
Total Subsistence (E)	0.00

Total Other Expenses (F)	0.00
Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge + (E) + (F)	400.18
35 % Standard Markup	140.07
Total Labor (C) + (D) + Surcharge + (E) + (F) + Markup	540.25
Total Equipment & Materials	516.48
Total Equipment & Materials + Labor	1,056.73
10 % of Mark-up on Subcontracted Work (Only)	0.00
Grand Total	1,056.73

Signature *(Resident Engineer)*

In Case of Question:
(Resident Engineer's Use Only)

Signature *(Prime Contractor's Representative)*

Name

Business Phone

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL - LABOR CHARGES

CEM-4902B (NEW 7/94) CT# 7541-3497-9

CASEWB 8.0

Contract No.	CCO No.	Report No.	Labor Surcharge	WCI Class	WCI Rate	Page
CIP#41413	008		12			2 OF 3

	Craft ID	Name		Regular Hours			Premium Hours			Subsistence		
		Int	Last	Hrs	Rate	Total	Hrs	Rate	Total	Units	Rate	Total
34	TMS	A	Meyer	2.5	54.970	137.43		69.560				
35	TMS	J	Echlin	2.0	54.970	109.94		69.560				
36	TMS	L	Greene	2.0	54.970	109.94		69.560				
37												
38												
39												
40												
41												
42												
43												
44												
45												
46												
47												
48												
49												
50												
51												
52												
53												
					Total (C)	357.31		Total (D)			Total (E)	

OTHER EXPENSES SUBJECT TO LABOR MARKUP

	Description	Amount
54		

Travel Expense

Units	Rate	Extended Total (F)

Signature *(Resident Engineer)*

In Case of Question: *(Resident Engineer's Use Only)*

Signature *(Prime Contractor's Representative)*

Name

Business Phone

FM 94 1991 M **White** - Data Entry **Canary** - Resident Engineer **Pink** - Contractor *(After Approval)* **Goldenrod** - Contractor

EWTouch - EWBills.com

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL - EQUIPMENT CHARGES

DC-CEM-4902C (NEW 7/94) CT# 7541-3498-1

CASEWB 8.0

Contract No.	CCO No.	Report No.	Page
			3 OF 3

	Equip ID Number	Equipment Description				Regular Hours	Overtime Hours	Reg Rate	OT Rate	Extended Amount
		Class	Make	Code	Attach					
04	TRKTRAN	TRUON	TRUN	5AXL		2.50		79.13		197.83
05	TRK10WD	TRUON	TRUN	3AXL		2.00		62.82		125.64
06	TRK10WD	TRUON	TRUN	3AXL		2.00		62.82		125.64
07										
08										
09										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										

Signature of Resident Engineer

Signature of Prime Contractor's Representative

In Case of Question Contact: *(Resident Engineer's Use Only)*

Name

Business Phone

Total (A) **449.11**

FM 94 1987 M **White** - Data Entry **Canary** - Resident Engineer **Pink** - Contractor *(After Approval)* **Goldenrod** - Contractor

EWTouch - EWBills.com

DAILY EXTRA WORK REPORT

Doug Veerkamp
LIC. NO. 440233
GENERAL ENGINEERING, INC.

DATE 10-19-16
DAY OF WEEK Wed.
WEATHER Sunny
PAGE 1 OF 1

OWNER'S CONTRACT NO. _____
OWNER'S CONTRACT CCO NO. _____
DVGE JOB NO. 16-010
DVGE EXTRA NO. 8

EQUIPMENT		HOURS
T-30	Ten wheeler	2½
T-21	Ten wheeler	2½
T-26	Ten wheeler	2½

LABOR		HOURS REG	HOURS OT
Larry Greene	driver	2½	
Justin Echlin	driver	2½	
Amanda Meyer	driver	2½	

MATERIAL / SUBCONTRACTORS	QUANTITY

DESCRIPTION OF WORK
Haul to Larry Abel's until 9:30 am. Didn't have an answer on haul dirt spoils to Roy Lawyer Drive. Had to take loads to Abel's place. Got answer around 9:30 am Wed. morning

10-19-16
CONTRACTOR'S SIGNATURE / DATE

OWNER'S REPRESENTATIVE / DATE

ACCEPTED FOR PROGRESS PAYMENT

OFFICE COPY
WHITE

OWNER'S COPY
CANARY

FOREMAN'S COPY
PINK

BILL OF LADING

530/676-0825 OFFICE
530/676-9612 DISPATCH
530/676-0826 FAX

Doug Veerkamp

LIC NO. 440233
CA 27941
GENERAL ENGINEERING CONTRACTOR
2585 Cold Spring Rd • Placerville , CA 95667-3211

FREIGHT BILL 134039

Job # 16010 X8

- Semi-End ☐
- Semi-Bottom ☐
- 10 Wheel ☒
- Transfer ☐
- Water Truck ☐
- Six Wheel ☐
- Pup Trailer ☐

DATE: 10-19-16 | MATERIAL: Demo | TYPE OF LOADING: BELT ☐ HOT PLANT ☐ OTHER ☒ BUNKER ☐ FRONT LOADER ☐

DESTINATION: WHERE MAT'L DELIVERED: Ables

POINT OF ORIGIN: WHERE MAT'L WAS LOADED: Fair Ln

CONSIGNOR: WHO OWNED MAT'L | CONSIGNOR ADDRESS

CONSIGNEE: WHO RECEIVED MAT'L | CONSIGNEE ADDRESS

DEBTOR: CONTRACTOR | DEBTOR ADDRESS

I VOLUNTARILY DECLINE TO TAKE MY LUNCH BREAK (DOUG VEERKAMP DRIVERS)

X [signature]

TAG NUMBER	WEIGHT	LOADING TIMES ARRIVE	LOADING TIMES DEPART	UNLOADING TIMES ARRIVE	UNLOADING TIMES DEPART	REMARKS
1		7:30	—	—	2:25	6 loads
2		2:45				
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

Backcharges for equipment breakdown or unforeseen circumstances will not be accepted. Accounts 30 or more days past due shall bear interest at the maximum legal rate. Title to goods shall not pass to buyer until purchase price has been fully paid. If buyer becomes insolvent or seller does not receive payment in full for goods within 45 days of the date of this invoice, seller shall, at any time, have the absolute right to reclaim and take possession of said goods without notice, demand or suit. It is agreed that seller shall not be subject to the 10 day limitation set forth in Cal. Commercial Code 2702(2).
In the event that it becomes necessary to institute suit or to employ an attorney to collect any payments due Doug Veerkamp General Engineering under this agreement or any modification thereof, you shall be liable for all court costs and attorney's fees so incurred by Doug Veerkamp General Engineering. Any such suit must be filed within the jurisdiction of the El Dorado County Courts.
TERMS: Net 10th of month following hauling. Finance Charges at 1½% per month thereafter (ANNUAL PERCENTAGE RATE OF 18%) or a minimum charge of $1.50 per month on balance under $100.00 , will be applied to balance outstanding at close of previous month after payments, credits and purchases for current month. All payments will be credited against oldest balance.

DISPATCH TIME: 7:30

Ⓐ START TIME: 6:45

Ⓑ ELAPSED RUNNING TIME (LOADED TRAVEL TIME) OF LAST LOAD IN MINUTES

Ⓒ LINE Ⓑ ADDED TO LAST UNLOAD TIME IS END TIME: 2:45

Ⓓ FROM LINE Ⓐ TO LAST LOAD OR WEIGH TIME PLUS DOUBLE LINE Ⓑ PLUS LINE Ⓕ OR ELAPSED TIME FROM LINE Ⓑ TO LINE Ⓒ IS TOTAL TIME: 8

Ⓔ TIME THAT DEBTOR SHOULD NOT HAVE TO PAY FOR (SHOW DOWN TIME , LUNCH, ETC. IN REMARKS SECTION) DEDUCTIONS: 0

Ⓕ ELAPSED UNLOADING TIME OF LAST LOAD IN MINUTES

LINE Ⓓ LESS LINE Ⓔ IS NET TIME: 8

DRIVER'S SIGNATURE X [signature]

UNDERLYING CARRIER

ADDRESS

SUBHAULER'S MCP CA #

NO. OF AXLES:

LICENSE NUMBERS	TRUCK NO.	TRAILER #
TRUCK		
SEMI	D1	
PULL		

RATE AND CHARGES	TONS OR HRS.	RATE	AMOUNT

CONSIGNEE SIGNATURE

FOR OFFICE USE ONLY

DRIVERS INSTRUCTIONS:

1. THE OVERLYING CARRIER MUST KNOW WHOM TO PAY FOR THIS HAULING. TO AVOID DELAY IN PAYMENT. MAKE SURE THAT THE OVERLYING CARRIER NAMED AT TOP OF FREIGHT BILL KNOWS NAME AND ADDRESS OF THE UNDERLYING CARRIER.
2. TURN IN WEIGHT TAGS, IF AVAILABLE.
3. P.U.C. REGULATIONS REQUIRE THAT ITS CA NUMBER BE PLAINLY MARKED ON EVERY DUMP TRUCK.
4. TRUCKERS: TAGS ARE DUE IN OUR OFFICE WITHIN 5 DAYS AFTER JOB DATE. IF TAGS FOR THE LAST WEEK OF THE MONTH ARE NOT RECEIVED WITHIN 5 DAYS, YOU WILL NOT BE PAID UNTIL THE FOLLOWING MONTH.

NOTICE:
OUR DRIVERS WILL MAKE EVERY EFFORT TO PLACE MATERIAL WHERE CUSTOMER DESIGNATES, BUT COMPANY ASSUMES NO RESPONSIBILITY FOR DAMAGE INSIDE OF CURB OR PROPERTY LINE.

Doug Veerkamp General Engineering, Inc.

Trucking Daily

Time In: 6:45
Time Out:
Time In:
Time Out: 13:00

Day of Week: WED

Date: 10-19-16

Employee Name: L. GRESSER (Please Print)

Signature:

Please Do Not Write In The Shaded Areas

	Job#	Job Name or Location	Extra #	Phase Code	Equipment #	Brief Work Description	Time	Reg.Hrs	OT Hrs	
1		P.T.I.			T-30 11-30		.25			
2										
3										
4										
5	16010	FAIR LANE	8		T-30	5-LOADS SPOILS	8.0	8	.25	DR/10
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										

Total Daily Hours: 8.25

Rev. 05/05/05

BILL OF LADING

530/676-0825 OFFICE
530/676-9612 DISPATCH
530/676-0826 FAX

Doug Veerkamp

LIC NO. 440233
CA 27941

GENERAL ENGINEERING CONTRACTOR

2585 Cold Spring Rd • Placerville , CA 95667-3211

FREIGHT BILL 133309

Job # 16010-X8

Semi-End ☐
Semi-Bottom ☐
10 Wheel ☐
Transfer ☑
Water Truck ☐
Six Wheel ☐
Pup Trailer ☐

DATE: 10/19/16 | MATERIAL: DIRT | TYPE OF LOADING: BELT ☐ HOT PLANT ☐ OTHER ☐ BUNKER ☐ FRONT LOADER ☐ BACKHOE

DESTINATION: WHERE MAT'L DELIVERED: ABLES

POINT OF ORIGIN: WHERE MAT'L WAS LOADED: FAIR LN.

CONSIGNOR: WHO OWNED MAT'L | CONSIGNOR ADDRESS

CONSIGNEE: WHO RECEIVED MAT'L | CONSIGNEE ADDRESS

DEBTOR: CONTRACTOR | DEBTOR ADDRESS

I VOLUNTARILY DECLINE TO TAKE MY LUNCH BREAK (DOUG VEERKAMP DRIVERS)

X J Meyer

TAG NUMBER	WEIGHT	LOADING TIMES ARRIVE	LOADING TIMES DEPART	UNLOADING TIMES ARRIVE	UNLOADING TIMES DEPART	REMARKS
1		~~730~~			930	11
2		~~1000~~	~~1000~~			
3		1000				
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

Backcharges for equipment breakdown or unforeseen circumstances will not be accepted. Accounts 30 or more days past due shall bear interest at the maximum legal rate. Title to goods shall not pass to buyer until purchase price has been fully paid. If buyer becomes insolvent or seller does not receive payment in full for goods within 45 days of the date of this invoice, seller shall, at any time, have the absolute right to reclaim and take possession of said goods without notice, demand or suit. It is agreed that seller shall not be subject to the 10 day limitation set forth in Cal. Commercial Code 2702(2).
In the event that it becomes necessary to institute suit or to employ an attorney to collect any payments due Doug Veerkamp General Engineering under this agreement or any modification thereof, you shall be liable for all court costs and attorney's fees so incurred by Doug Veerkamp General Engineering. Any such suit must be filed within the jurisdiction of the El Dorado County Courts.
TERMS: Net 10th of month following hauling. Finance Charges at 1½% per month thereafter (ANNUAL PERCENTAGE RATE OF 18%) or a minimum charge of $1.50 per month on balance under $100.00 , will be applied to balance outstanding at close of previous month after payments, credits and purchases for current month. All payments will be credited against oldest balance.

DISPATCH TIME: ~~730~~

START TIME: ~~730~~ ~~1000~~

(B) ELAPSED RUNNING TIME (LOADED TRAVEL TIME) OF LAST LOAD IN MINUTES

LINE (B) ADDED TO LAST (C) UNLOAD TIME IS END TIME: 1000

(D) FROM LINE (A) TO LAST LOAD OR WEIGH TIME PLUS DOUBLE LINE (B) PLUS LINE (F) OR ELAPSED TIME FROM LINE (B) TO LINE (C) IS TOTAL TIME: ~~2.5~~

(E) TIME THAT DEBTOR SHOULD NOT HAVE TO PAY FOR (SHOW DOWN TIME , LUNCH, ETC. IN REMARKS SECTION) DEDUCTIONS: 0

(F) ELAPSED UNLOADING TIME OF LAST LOAD IN MINUTES

LINE (D) LESS LINE (E) IS NET TIME: ~~2.5~~

DRIVER'S SIGNATURE X J Meyer

UNDERLYING CARRIER

ADDRESS

SUBHAULER'S MCP CA #

NO. OF AXLES: 5

LICENSE NUMBERS	TRUCK NO.	TRAILER #
TRUCK T26	T26	TT26
SEMI		
PULL TT26		

RATE AND CHARGES	TONS OR HRS.	RATE	AMOUNT

CONSIGNEE SIGNATURE

FOR OFFICE USE ONLY

DRIVERS INSTRUCTIONS:

1. THE OVERLYING CARRIER MUST KNOW WHOM TO PAY FOR THIS HAULING. TO AVOID DELAY IN PAYMENT. MAKE SURE THAT THE OVERLYING CARRIER NAMED AT TOP OF FREIGHT BILL KNOWS NAME AND ADDRESS OF THE UNDERLYING CARRIER.
2. TURN IN WEIGHT TAGS, IF AVAILABLE.
3. P.U.C. REGULATIONS REQUIRE THAT ITS CA NUMBER BE PLAINLY MARKED ON EVERY DUMP TRUCK.
4. TRUCKERS: TAGS ARE DUE IN OUR OFFICE WITHIN 5 DAYS AFTER JOB DATE. IF TAGS FOR THE LAST WEEK OF THE MONTH ARE NOT RECEIVED WITHIN 5 DAYS, YOU WILL NOT BE PAID UNTIL THE FOLLOWING MONTH.

NOTICE:
OUR DRIVERS WILL MAKE EVERY EFFORT TO PLACE MATERIAL WHERE CUSTOMER DESIGNATES, BUT COMPANY ASSUMES NO RESPONSIBILITY FOR DAMAGE INSIDE OF CURB OR PROPERTY LINE.

Doug Veerkamp General Engineering, Inc.

Trucking Daily

Time In: 545
Time Out:
Time In:
Time Out: 345

Day of Week: WED.

Date: 10/19/16

Employee Name: Amanda Meyer (Please Print)

Signature: Ameyer

Please Do Not Write In The Shaded Areas

	Job#	Job Name or Location	Extra #	Phase Code	Equipment #	Brief Work Description	Time	Reg.Hrs	OT Hrs	
1	Y	PRETRIP			T26/TT26	PRETRIP	.25	.25		
2	16009	Serrano K1 & K2		3021	T26/TT26	3/4 CRUSH From Granite	1.5	1.5		5507
3	16008	Fair Ln.	8		T26/TT26	Dirt to Abels	2.5	2.5		DR23
4	16005	WILSON ESTATES		2530	T26/TT26	Vac trailer to From 8	5.75	3.75	2	
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18								OK		
19										

Total Daily Hours: 10

Rev. 05/05/05

BILL OF LADING

530/676-0825 OFFICE
530/676-9612 DISPATCH
530/676-0826 FAX

Doug Veerkamp PW

LIC NO. 440233
CA 27941

GENERAL ENGINEERING CONTRACTOR

2585 Cold Spring Rd • Placerville , CA 95667-3211

FREIGHT BILL 132200

X-8

Job # 16-910/2050

Semi-End	☐
Semi-Bottom	☐
10 Wheel	☑
Transfer	☐
Water Truck	☐
Six Wheel	☐
Pup Trailer	☐

DATE: 10-19-16 | MATERIAL: Spoils | TYPE OF LOADING: BELT ☐ HOT PLANT ☐ OTHER ☐ BUNKER ☐ FRONT LOADER ☑

DESTINATION (WHERE MAT'L DELIVERED): Ables Recycle 4180

POINT OF ORIGIN (WHERE MAT'L WAS LOADED): Fair Lane

CONSIGNOR (WHO OWNED MAT'L)	CONSIGNOR ADDRESS
CONSIGNEE (WHO RECEIVED MAT'L)	CONSIGNEE ADDRESS
DEBTOR (CONTRACTOR)	DEBTOR ADDRESS

I VOLUNTARILY DECLINE TO TAKE MY LUNCH BREAK (DOUG VEERKAMP DRIVERS)

X _____

TAG NUMBER	WEIGHT	LOADING TIMES ARRIVE	LOADING TIMES DEPART	UNLOADING TIMES ARRIVE	UNLOADING TIMES DEPART	REMARKS
1	1 LD	7:00	8:30	8:45	9:00	
2		9:15	—			X-8 / 7:00 to 9:15
3						
4						PHASE #2205 / 9:15 to
5						3:00
6						
7						
8						1-Load to Able
9						4- " " Fair
10						Rd, Stockpile c/t
11						
12						
13					3:00	
14						
15						

Backcharges for equipment breakdown or unforeseen circumstances will not be accepted. Accounts 30 or more days past due shall bear interest at the maximum legal rate. Title to goods shall not pass to buyer until purchase price has been fully paid. If buyer becomes insolvent or seller does not receive payment in full for goods within 45 days of the date of this invoice, seller shall, at any time, have the absolute right to reclaim and take possession of said goods without notice, demand or suit. It is agreed that seller shall not be subject to the 10 day limitation set forth in Cal. Commercial Code 2702(2).

In the event that it becomes necessary to institute suit or to employ an attorney to collect any payments due Doug Veerkamp General Engineering under this agreement or any modification thereof, you shall be liable for all court costs and attorney's fees so incurred by Doug Veerkamp General Engineering. Any such suit must be filed within the jurisdiction of the El Dorado County Courts.

TERMS: Net 10th of month following hauling. Finance Charges at 1½% per month thereafter (ANNUAL PERCENTAGE RATE OF 18%) or a minimum charge of $1.50 per month on balance under $100.00 , will be applied to balance outstanding at close of previous month after payments, credits and purchases for current month. All payments will be credited against oldest balance.

DISPATCH TIME:

Ⓐ START TIME: 7:00

Ⓑ ELAPSED RUNNING TIME (LOADED TRAVEL TIME) OF LAST LOAD IN MINUTES: —

Ⓒ LINE Ⓑ ADDED TO LAST UNLOAD TIME IS END TIME: 3:00

Ⓓ FROM LINE Ⓐ TO LAST LOAD OR WEIGH TIME PLUS DOUBLE LINE Ⓑ PLUS LINE Ⓕ OR ELAPSED TIME FROM LINE Ⓑ TO LINE Ⓒ IS TOTAL TIME: 8:0

Ⓔ TIME THAT DEBTOR SHOULD NOT HAVE TO PAY FOR (SHOW DOWN TIME , LUNCH, ETC. IN REMARKS SECTION) DEDUCTIONS: 0

Ⓕ ELAPSED UNLOADING TIME OF LAST LOAD IN MINUTES

LINE Ⓓ LESS LINE Ⓔ IS NET TIME: 8:0

DRIVER'S SIGNATURE X L. GRIGGS

UNDERLYING CARRIER

ADDRESS

SUBHAULER'S MCP CA #

NO. OF AXLES:

LICENSE NUMBERS	TRUCK NO.	TRAILER #
TRUCK	F30	TF3
SEMI		
PULL		

RATE AND CHARGES	TONS OR HRS.	RATE	AMOUNT

CONSIGNEE SIGNATURE

FOR OFFICE USE ONLY

DRIVERS INSTRUCTIONS:

1. THE OVERLYING CARRIER MUST KNOW WHOM TO PAY FOR THIS HAULING. TO AVOID DELAY IN PAYMENT. MAKE SURE THAT THE OVERLYING CARRIER NAMED AT TOP OF FREIGHT BILL KNOWS NAME AND ADDRESS OF THE UNDERLYING CARRIER.
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3. P.U.C. REGULATIONS REQUIRE THAT ITS CA NUMBER BE PLAINLY MARKED ON EVERY DUMP TRUCK.
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NOTICE:
OUR DRIVERS WILL MAKE EVERY EFFORT TO PLACE MATERIAL WHERE CUSTOMER DESIGNATES, BUT COMPANY ASSUMES NO RESPONSIBILITY FOR DAMAGE INSIDE OF CURB OR PROPERTY LINE.

Doug Veerkamp General Engineering, Inc.

Trucking Daily

Time In: 6:30
Time Out: 1
Time In:
Time Out: 2:45

Day of Week: Wednesday

Date: 10-19-16

Employee Name: Justin Echlin (Please Print)

Signature:

Please Do Not Write In The Shaded Areas

	Job#	Job Name or Location	Extra #	Phase Code	Equipment #	Brief Work Description	Time	Reg.Hrs	OT Hrs	
1		PTI			T21 T31	Pre Trip	.25			
2	16010	Fair Ln	8		T21	Demo	8	8	.25	DIRT3
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
							Total Daily Hours:	8.25		

Rev. 05/05/05

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL-TITLE PAGE

CEM-4902A (NEW 7/94) CT# 7541-3496-7

CASEWB 12.0

Contract No. CIP#41413 | CCO No. 009 | Report No. | Page 1 of 3

01 Date Performed	Date of Report	Con. Job No.	Cont. Rpt. No.
10/20/16	11/02/16	16-010	12.0

+/-	FA	E.W. LS	E.W. UP	E.W. FA	A.C. LS	A.C. UP	BR	* 50% Flag	Sub Work	R/W Delay	Partnering Switch
+	X						Y	N	N	N	N

02 Work Performed By
Doug Veerkamp General Engineering, Inc.

03 Description of Work
Move Signs Per Jim Fisher Off Pville Dr And Ray Lawyer For Elections

For Resident Engineer's Use Only

New Bill	☐ Approved for Payment	Date Received	
Resubmittal	☐ Returned for Correction	Date of Action	

Attached to This Bill Are:

- [X] Labor Charges CEM-4902B
- [ ] Equipment Charges CEM-4902C
- [X] Material Charges CEM-4902D

Total Cost Summary, Standard Mark-Ups & Subcontractor Mark-Up

Total Equipment (A)	0.00
Total Materials (B)	2,000.00
Subtotal Equipment & Materials (A) + (B)	2,000.00
15 % Standard Mark-up	300.00
Total Equipment & Materials (A) + (B) + Standard Mark-up	2,300.00
Total Regular Labor (C)	68.87
12 % Regular Labor Surcharge	8.26
Total Premium Labor (D)	0.00
12 % Premium Labor Surcharge	0.00
Subtotal Regular & Premium (C+D)	68.87
Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge	77.13
Total Subsistence (E)	0.00

Total Other Expenses (F)	0.00
Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge + (E) + (F)	77.13
35 % Standard Markup	27.00
Total Labor (C) + (D) + Surcharge + (E) + (F) + Markup	104.13
Total Equipment & Materials	2,300.00
Total Equipment & Materials + Labor	2,404.13
10 % of Mark-up on Subcontracted Work (Only)	0.00
Grand Total	2,404.13

Signature *(Resident Engineer)*

In Case of Question:
(Resident Engineer's Use Only)

Signature *(Prime Contractor's Representative)* Name Business Phone

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL - LABOR CHARGES

CEM-4902B (NEW 7/94) CT# 7541-3497-9

CASEWB 12.0

Contract No.	CCO No.	Report No.	Labor Surcharge	WCI Class	WCI Rate	Page
CIP#41413	009		12			2 OF 3

	Craft ID	Name Int	Name Last	Regular Hours Hrs	Regular Hours Rate	Regular Hours Total	Premium Hours Hrs	Premium Hours Rate	Premium Hours Total	Subsistence Units	Subsistence Rate	Subsistence Total
34	OE	M	Post	1.0	68.870	68.87		88.590				
35												
36												
37												
38												
39												
40												
41												
42												
43												
44												
45												
46												
47												
48												
49												
50												
51												
52												
53					Total (C)	68.87		Total (D)			Total (E)	

OTHER EXPENSES SUBJECT TO LABOR MARKUP

	Description	Amount
54		

Travel Expense: Units | Rate | Extended Total (F)

Signature *(Resident Engineer)*

In Case of Question: *(Resident Engineer's Use Only)*

Signature *(Prime Contractor's Representative)*

Name | Business Phone

FM 94 1991 M **White** - Data Entry **Canary** - Resident Engineer **Pink** - Contractor *(After Approval)* **Goldenrod** - Contractor

EWTouch - EWBills.com

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL - MATERIAL CHARGES

DC-CEM-4902D (NEW 7/94) CT# 7541-3499-3

CASEWB 12.0

MATERIAL and/or WORK done by specialist or LUMP SUM or UNIT PRICE PAYMENTS

Contract No. | CCO No. | Report No. | Page 3 OF 3

	Vendor Name	Invoice Number	Mo/Day/Yr
24	Statewide Traffic Safety & Signs	07004193	10/20/16
	Invoice Description	**Units**	**Unit Cost or Net Pay**	**Extended Total**
	CMS Board Rental 10/19-11/16	1.000	1,000.00	1,000.00
	Vendor Name	Invoice Number	Mo/Day/Yr
25	Statewide Traffic Safety & Signs	07004303	12/09/16
	Invoice Description	**Units**	**Unit Cost or Net Pay**	**Extended Total**
	CMS Board Rental 11/17-12/7	1.000	1,000.00	1,000.00
	Vendor Name	Invoice Number	Mo/Day/Yr
26			
	Invoice Description	**Units**	**Unit Cost or Net Pay**	**Extended Total**
	Vendor Name	Invoice Number	Mo/Day/Yr
27			
	Invoice Description	**Units**	**Unit Cost or Net Pay**	**Extended Total**
	Vendor Name	Invoice Number	Mo/Day/Yr
28			
	Invoice Description	**Units**	**Unit Cost or Net Pay**	**Extended Total**
	Vendor Name	Invoice Number	Mo/Day/Yr
29			
	Invoice Description	**Units**	**Unit Cost or Net Pay**	**Extended Total**
	Vendor Name	Invoice Number	Mo/Day/Yr
30			
	Invoice Description	**Units**	**Unit Cost or Net Pay**	**Extended Total**
	Vendor Name	Invoice Number	Mo/Day/Yr
31			
	Invoice Description	**Units**	**Unit Cost or Net Pay**	**Extended Total**
	Vendor Name	Invoice Number	Mo/Day/Yr
32			
	Invoice Description	**Units**	**Unit Cost or Net Pay**	**Extended Total**
	Vendor Name	Invoice Number	Mo/Day/Yr
33			
	Invoice Description	**Units**	**Unit Cost or Net Pay**	**Extended Total**

Signature of Resident Engineer

Signature of Prime Contractors Representative

Invoice Total (B) **2,000.00**

FM 94 1986 M **White** - Data Entry **Canary** - Resident Engineer **Pink** - Contractor *(After Approval)* **Goldenrod** - Contractor

EWTouch - EWBills.com

DAILY EXTRA WORK REPORT

Doug Veerkamp
LIC. NO. 440233
GENERAL ENGINEERING, INC.

DATE 10-20-16
DAY OF WEEK Thurs.
WEATHER Sunny
PAGE 1 OF 1

OWNER'S CONTRACT NO. _____
OWNER'S CONTRACT CCO NO. _____
DVGE JOB NO. 16-010
DVGE EXTRA NO. 9

EQUIPMENT	HOURS
C.M.S board (statewide rental)	24

LABOR	HOURS REG	HOURS OT
Mike Post foreman	1	

MATERIAL / SUBCONTRACTORS	QUANTITY

DESCRIPTION OF WORK
Rent (1) CMS board from statewide per Jim Fisher with REY and place on Ray Lawyer. Moved a second CMS to Ray Lawyer per Jim for elections on Fairlane Ct.

10-20-16
CONTRACTOR'S SIGNATURE / DATE

10/31/16
OWNER'S REPRESENTATIVE / DATE

~~ACCEPTED FOR PROGRESS PAYMENT~~

OFFICE COPY
WHITE

OWNER'S COPY
CANARY

FOREMAN'S COPY
PINK

RECEIVED NOV 28 2016

Invoice

Invoice#	07004193
Account#	S0229001
Location	07
Date	11/18/16
Page	1 of 1
Written By	Bobby Rodriguez
Salesperson	SACRAMENTO HOUSE

STATEWIDE TRAFFIC SAFETY & SIGNS

PO Box 5299
Irvine, CA 92616

REMIT TO:
Statewide Traffic Safety & Signs Inc.
PO Box 845703.
Los Angeles, CA 90084-5703

Rented or sold to:

9327 1 AT 0.399 E0163X I0300 D2027133496 S2 P3678082 0001:0001

DOUG VEERKAMP GEN ENGIN INC
2585 COLD SPRINGS RD
PLACERVILLE CA 95667-3211

SHIP TO

JOB #16-010
FAIRLANE
PLACERVILLE, CA

Job #	Job Name	Customer PO#	Freight Terms
059	JOB #16-010	EXTRA WORK 9	PREPAID

Ordered By	Phone #	Email Address	Ship Via	Delivery Date and Time
JESSICA CHENEY	530-676-0825	AP@DOUGVEERKAMP.COM	CUSTOMER PICKUP	10/19/16

Order #	Site Phone #	Job Location	Payment Terms
07005468		FAIRLANE	NET 30

SKU	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	PRICE	U/M	EXTENSION
Items Rented and/or sold							
RT20050	MESSAGE BOARD	1	1	0	$1000.000	MO	$1,000.00

From 10/19/16 11:06AM To 11/16/16 11:06AM
Material Still On Rent
DAY: 150.000 WK: 400.000 MO: 1000.000 O/T:
Rental Unit#: 501730 Serial#: 501730
BOARD #1868
PICK-UP $75.00

16-010
Extra 9
RJ

ENTERED NOV 2 8 2016

Prompt Return of your rental saves you money. All time is charged including Saturday, Sunday, and Holidays.

MERCHANDISE	HANDLING	MISC CHARGE	TAX	FREIGHT	DEPOSIT
$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00

TOTAL
$1,000.00

Purchase Location: STATEWIDE SACRAMENTO, 7920 CUCAMONGA AVE., SACRAMENTO, CA 95826, (916) 452-4855

Our current invoice terms and conditions are incorporated by reference and can be reviewed by visiting www.statewidesafety.com. Thank you.

0001:0001

STATEWIDE
TRAFFIC SAFETY & SIGNS

STATEWIDE SACRAMENTO
7920 CUCAMONGA AVE
SACRAMENTO, CA 95826-3808

Invoice

Invoice#	07004303
Location	07
Date/Time	12/09/16 12:55
Page	1 of 1
Written By	Anthony Sengsack
Salesperson	SACRAMENTO HOUSE

Prompt Return of your rental saves you money.
All time is charged including Saturday, Sunday, and Holidays.

Rented or sold to: S0229001
DOUG VEERKAMP GEN ENGIN INC
2585 COLD SPRINGS RD
PLACERVILLE, CA 95667-3211

SHIP TO JOB #16-010
FAIRLANE
PLACERVILLE, CA

Job#	Job Name		Customer PO#	Freight Terms
059	JOB #16-010		EXTRA WORK 9	PREPAID
Ordered By	Phone #	Email Address	Ship Via	Delivery Date and Time
JESSICA CHENEY	530-676-0825	AP@DOUGVEERKAMP.COM	CUSTOMER PICKUP	12/09/16
Order#	Site Phone#	Job Location		Payment Terms
07005780		FAIRLANE		NET 30

SKU	DESCRIPTION	Qty Ord	Qty Ship	Qty B/O	PRICE	U/M	EXTENSION
	Items Rented and/or sold						
RT20050	MESSAGE BOARD	1	1	0	1000.000	MO	1,000.00

From 11/17/16 12:54PM To 12/07/16 12:54PM

Rent Complete

DAY: 150.000 WK: 400.000 MO: 1000.000 O/T:

Rental Unit#: 500511 Serial#: 500511

MERCHANDISE	HANDLING	MISC CHARGE	TAX	FREIGHT	DEPOSIT	TOTAL
1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00

Comments:

Damage waiver charge (DWC) ___% of rental charge. Renter may decline benefits of Paragraph 11, Damage Waiver on the reverse side of this contract. DWC IS NOT INSURANCE FOR LOST OR DAMAGED EQUIPMENT

Initials denote Declined DWC

I have read and understand the terms and conditions on both sides of this contract and certify that those printed on the other side are agreed to as if printed above my signature. It has been explained to me and I understand that rental equipment cannot be purchased, cash rentals require a valid credit card and rental charges cannot be applied as credit towards the purchase of new equipment. There are no oral or other representations not included herein. I have received a copy of this agreement.

Received By:		Picked by:	Delivered By:	Leave Loc:	
Name Printed	Date:			Arrive @ Loc1:	
Bankcard Payment	Ccard#	Date:	Date:	Leave loc1:	
Bankcard Payment	Ccard#	Time:	Time:	Arrive @ loc2:	
Cash/Chk#	Amount Change due		Unit#	Total Hauling:	Hours

REMIT TO: STATEWIDE TRAFFIC SAFETY AND SIGNS -- P.O. BOX 845703 - LOS ANGELES, CA 90084-5703 STSS-POS-INV Rev. 09/2014

CITY OF PLACERVILLE PUBLIC WORKS

CONTRACT CHANGE ORDER MEMORANDUM

DATE 1/3/16

TO

Doug Veerkamp General Engineering, Inc.

FROM

R.E.Y. Engineers, Inc.

CCO No.	Suppl. No.	CONTRACT NO.	CITY COUNCIL APPROVAL REQUIRED?
10	0	41413	☑ Yes ☐ No

CCO AMOUNT:			SUPPLEMENTAL FUNDS PROVIDED:
$ 5,108.90	☑ Increase	☐ Decrease	$ 0.00

ORIGINAL CONTRACT TIME:	TIME ADJUSTMENT THIS CHANGE:	PREVIOUSLY APPROVED CCO TIME ADJUSTMENTS	PERCENTAGE TIME ADJUSTED (Including this Change)	TOTAL # of UNRECONCILED DEFFERRED TIME CCOs (Including this Change)
90 DAY(S)	0 DAY(S)	-19 DAY(S)	-21 %	0

THIS CHANGE ORDER PROVIDES FOR: (Use additional pages as needed)

1. Remove and Replace additional AC starting at the driveway to Fran's continuing towards Vintage Transport per Field Change Directive #1. Existing AC, within the project limits, is in poor condition and needs replacement. This work will result in an increase in Bid Items #28 & 32 at Bid Item Price.

2. Deleting all slurry seal from the project and deleting the centerline thermoplastic striping (4" yellow) from station 61+00 to end of project per Field Change Directive #2. The road from station 61+00 to the end of project is in better condition that the design engineer realized, making the slurry seal unnecessary. Since the road is not to be slurry sealed, centerline in this area is also not required. This will result in a credit by deleting Bid Item #31 and decreasing Bid Item #48 at Bid Item Price.

3. The thickened concrete edge along the back of walk adjacent to the block wall was not accounted for between revisions of sheet C-4S1 to C-4S1R1 of the plan set. This will result in an increase of Bid Item #42 at Bid Item Price.

4. Extending driveways at Vintage Transport, detour driveway, court driveway, and juvenile hall driveway due to grades exceeding 20%. This work was necessary to achieve a 20% max. grade at the driveways and a minimum of 5' long segments with 10% max grade breaks. This will result in an increase of Bid Items #21, 30, & 32 at Bid Item Price.

5. Using straw wattles effectively for linear sediment control as opposed to temporary silt fences, therefore, no silt fences were used. Temporary ESA fences no longer required due to a change of existing conditions and an oak tree was no longer needed to be avoided. This will result in a credit by deletion of Bid Items #12 & 13.

6. Relocation of mailboxes no longer required. It was determined that the existing mailboxes did not require to be relocated and driveway work east of Vintage Transport did not affect the placement of or accessibility to these mailboxes. This will result in a credit by deletion of Bid Item #22.

7. 4" yellow thermoplastic centerline striping no longer required between STA 54+29 and STA 57+39. It was determined that the existing yellow thermoplastic centerline between STA 54+29 and STA 57+39 was in good condition. This will result in a credit by decreasing Bid Item #48 at Bid Item Price.

CITY OF PLACERVILLE PUBLIC WORKS

CONTRACT CHANGE ORDER MEMORANDUM

DATE 1/3/16

CCO No.	Suppl No.	Contract No.
10	0	41413

This Section Intentionally Left Blank

CONCURRED BY:		ESTIMATE OF COST	
RESIDENT ENGINEER	1/5/17 DATE	DECREASE IN BID ITEMS	($ 9,784.60)
		INCREASE IN BID ITEMS	$ 14,893.50
		EXTRA WORK AT UNIT PRICE	$ 0.00
CITY ENGINEER	DATE	EXTRA WORK AT LUMP SUM	$ 0.00
		EXTRA WORK AT FORCE ACCOUNT	$ 0.00
CITY MANAGER	DATE		
		TOTAL	$ 5,108.90
OTHER	DATE		

CITY OF PLACERVILLE PUBLIC WORKS

CONTRACT CHANGE ORDER

Change Requested by: ☒ engineer ☐ contractor

CCO No.	Suppl. No.	Contract No.	Road	EA
10	**0**	**41413**		

To Doug Veerkamp General Engineering Inc. ***,Contractor***

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. **NOTE: This change order must be approved by the City Council:** ☒ Yes ☐ No

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) The last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate

In accordance with Section 4-1.05, "Changes and Extra Work" of the *Standard Specifications*, make the following changes:

1. Remove and Replace additional AC starting at the driveway to Fran's continuing towards Vintage Transport per Field Change Directive #1.
2. Remove all slurry seal from project and delete the centerline thermoplastic striping (4" yellow) from station 61+00 to end of project per Field Change Directive #2.
3. Delete the centerline thermoplastic striping (4" yellow) from STA 54+29 to STA 57+39.
4. Extend driveways at Vintage Transport, detour driveway, court driveway, and juvenile hall driveway to achieve a 20% max. grade and min. 5' long segments with 10% max grade breaks.

Original Contract Amount	$778,000.00
Revised Contract Amount (CCO#1)	$602,106.00
Revised Contract Amount (CCO#2)	$628,267.80
Revised Contract Amount (CCO#3)	$632,617.80
Revised Contract Amount (CCO#4)	$608,211.50
Revised Contract Amount (CCO#5)	$608,411.50
Revised Contract Amount (CCO#6)	$599,461.70
Revised Contract Amount (CCO#7)	$610,531.26
Revised Contract Amount (CCO#8)	$634,019.26
Revised Contract Amount (CCO#9)	$654,156.90

Decrease Bid Item at Bid Item Price:

Field Change Directive #2:		
Item #31 – Slurry Seal	-5 TN (-100%) @ $1,100.00/TN	($5,500.00)
Item #48 – Thermoplastic Traffic Stripe	-600 LF (-18.3%) @ $1.10/LF	($660.00)
Final Balancing:		
Item #12 – Temporary Silt Fence	-315 LF (-100%) @ $5.60/LF	($1,764.00)
Item #13 – Temporary Fence (Type ESA)	-31 LF (-100%) @ $16.60/LF	($514.60)
Item #22 – Relocate Mailbox	-4 EA (-100%) @ $166.00/LF	($664.00)
Item #48 – Thermoplastic Traffic Stripe	-620 LF (-18.9%) @ $1.10/LF	($682.00)
Subtotal – Decreases in Bid Items at Bid Item Prices		**($9,784.60)**

Increase Bid Item at Bid Item Price:

Field Change Directive #1:		
Item #28 – Roadway Excavation	13 CY @ $67.70/CY	$880.10
Item #32 – Hot Mix Asphalt (Type A)	27.6 TN @ $113.00/TN	$3,118.80
Change Estimate #12.1 – Sidewalk Thickened Edge:		
Item #42 – Minor Concrete (Sidewalk)	9.3 CY @ $500.00/CY	$4,650.00
Change Estimate #14 – Extra Work @ Driveways:		
Item #21 – Remove Base and Surfacing	23.3 CY @ $20.00/CY	$466.00
Item #30 – Class 2 Aggregate Base	16.97 CY @ $102.00/CY	$1,730.94
Item #32 – Hot Mix Asphalt (Type A)	35.82 TN @ $113.00/TN	$4,047.66
Subtotal – Increases in Bid Items at Bid Item Prices		**$14,893.50**

CITY OF PLACERVILLE PUBLIC WORKS

CONTRACT CHANGE ORDER

Change Requested by: ☒ engineer ☐ contractor

CCO No.	Suppl. No.	Contract No.	Road	EA
10	0	41413		

Extra Work at Agreed Unit Price:

None

Subtotal – Extra Work at Agreed Unit Price **$0.00**

Extra Work at Agreed Lump Sum:

None

Subtotal – Extra Work at Agreed Lump Sum **$0.00**

Extra Work at Force Account:

None

Subtotal – Extra Work at Force Account **$0.00**

Revised Total Contract Amount **$659,265.80**

Estimated Cost: ☐ Decrease ☒ Increase **$5,108.90**

By reason of this order the time of completion will be adjusted as follows: **No Adjustments**

Submitted by		
SIGNATURE J. JF	(PRINT NAME & TITLE) Jim Fisher, P.E., Resident Engineer	DATE 1/5/17
Approved		
SIGNATURE	(PRINT NAME & TITLE) Rebecca Neves, P.E., City Engineer	DATE
Approved		
SIGNATURE	(PRINT NAME & TITLE) Cleve Morris, City Manager	DATE
Approved		
SIGNATURE	(PRINT NAME & TITLE)	DATE

We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above. **The prices and terms of payment shown above comprise full and final compensation for all direct costs, indirect costs, cumulative costs, and all overhead costs incurred as a result of this contract change order. NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specification as to proceeding with the ordered work and filing a written protest within the time therein specified.**

Contractor Acceptance by		
SIGNATURE Matth	(PRINT NAME & TITLE) Matt Veerkamp VP	DATE 1/5/17

CITY OF PLACERVILLE
ENGINEERING DIVISION

FIELD CHANGE DIRECTIVE

DATE: 9/8/2016 CONTRACT NO: 41413 FIELD CHANGE NO. 1

TO: Doug Veerkamp General Engineering, Inc.

FROM: R.E.Y. Engineers, Inc.

PROJECT: Western Placerville Interchanges Phase 1B

You are directed to proceed promptly with the following change(s):
Description:

Remove and replace approximately 1,473 SF of additional AC starting at the driveway to Fran's and continuing towards Vintage Paving. With regards to the driveway to Fran's, the intent is to sawcut at the first concrete joint just past the broken AC overlay, remove the concrete and broken AC overlay, re-compact the base material (if necessary), and replace with HMA (could be slightly thicker than 3" depending on existing concrete thickness). For the driveway to Vintage, create a clean edge starting at the rock but this area can be as thin as 2" and treated much more like a grind and overlay.

Purpose of Field Change Directive:

Existing AC is in poor condition.

Attachments: (List documents that support Change and adjusments to Contract Amount)

Exhibit showing, in yellow, the approximate location of additional asphalt to be removed and replaced
Cost Breakdown of Field Change Directive which affects Bid Items No. 28 & 32

This is not a Change Order, but only a directive to proceed with Work that may be included in a subsequent Change Order. If CITY or CONTRACTOR believe that the above change has affected Contract Price any Claim for a Change Order based thereon will involve one or more of the following methods as defined in the Contract Documents:

- ☐ DECREASE IN BID ITEMS
- ☑ INCREASE IN BID ITEMS
- ☐ EXTRA WORK AT UNIT PRICE
- ☐ EXTRA WORK AT LUMP SUM
- ☐ EXTRA WORK AT FORCE ACCOUNT
- ☐ NO COST FIELD CHANGE

Estimated adjustment in Contract Amount:
$ 3,998.90
☑ Increase ☐ Decrease ☐ No Change

If the change involves an increase, a subsequent Change Order must be processed and approved by Council.

Estimated adjustment in Working Days:
0 Day(s)
☐ Increase ☐ Decrease ☑ No Change

AUTHORIZED:

Signature — Date: 11/14/16

Jim Fisher, Resident Engineer
Print Name and Title

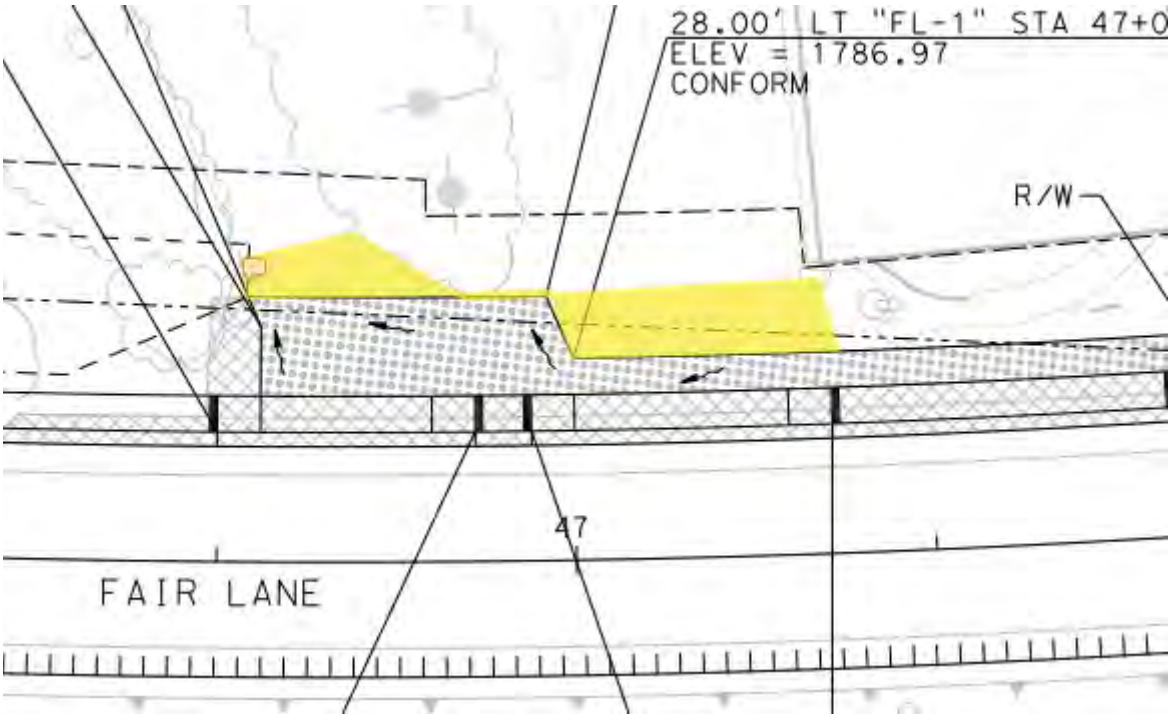
ACKNOWLEDGED:

Signature (Contractor) — Date: 11/15/16

Ron Duncan Project Manager
Print Name and Title

Western Placerville Interchanges Phase 1B

Field Change #1 – Exhibit



CITY OF PLACERVILLE
ENGINEERING DIVISION

FIELD CHANGE DIRECTIVE
COST BREAKDOWN

DATE: 9/8/2016 CONTRACT NO: 41413 FIELD CHANGE NO. 1

TO: Doug Veerkamp General Engineering, Inc.

FROM: R.E.Y. Engineers, Inc.

PROJECT: Western Placerville Interchanges Phase 1B

Increase Bid Item at Bid Item Price:

Item #28 – Roadway Excavation	13 CY @ $67.70/CY	$880.10
Item #32 – Hot Mix Asphalt (Type A)	27.6 TN @ $113.00/TN	$3,118.80

Subtotal – Increases in Bid Items at Bid Item Prices **$3,998.90**

Estimated Total Adjustment – Field Change No. 1 **$3,998.90**

CITY OF PLACERVILLE
ENGINEERING DIVISION

FIELD CHANGE DIRECTIVE

DATE: 10/13/2016 CONTRACT NO: 41413 FIELD CHANGE NO. 2

TO: Doug Veerkamp General Engineering, Inc.

FROM: R.E.Y. Engineers, Inc.

PROJECT: Western Placerville Interchanges Phase 1B

You are directed to proceed promptly with the following change(s):
Description:

Remove all slurry seal from project and delete the centerline thermoplastic traffic striping (4" yellow) from station 61+00 to end of project.

Purpose of Field Change Directive:

The road from station 61+00 to the end of the project is in better condition than the design engineer realized, making the slurry seal unnecessary. Since the road is not to be slurry sealed, centerline striping in this area is also not required. However, since there is currently no fog line in this section of road, the fog line striping (4" white) will still be completed as part of this project.

Attachments: (List documents that support Change and adjusments to Contract Amount)

Plan Sheets 6, 29, & 30 (changes marked in red)
Cost Breakdown of Field Change Directive which affects Bid Items No. 31 & 48

This is not a Change Order, but only a directive to proceed with Work that may be included in a subsequent Change Order. If CITY or CONTRACTOR believe that the above change has affected Contract Price any Claim for a Change Order based thereon will involve one or more of the following methods as defined in the Contract Documents:

- [x] DECREASE IN BID ITEMS
- [ ] INCREASE IN BID ITEMS
- [ ] EXTRA WORK AT UNIT PRICE
- [ ] EXTRA WORK AT LUMP SUM
- [ ] EXTRA WORK AT FORCE ACCOUNT
- [ ] NO COST FIELD CHANGE

Estimated adjustment in Contract Amount:
$ -6,160.00
[ ] Increase [x] Decrease [ ] No Change

If the change involves an increase, a subsequent Change Order must be processed and approved by Council.

Estimated adjustment in Working Days:
0 Day(s)
[ ] Increase [ ] Decrease [x] No Change

AUTHORIZED:

Signature — Date: 12/19/16

Jim Fisher, R.E.
Print Name and Title

ACKNOWLEDGED:

Signature (Contractor) — Date: 12/13/16

Ron Duncan PROJ MGR
Print Name and Title

TES SEE SHEET C-3.

E A AND TYPE B DETAILS SEE CONSTRUCTION DETAILS SHEET C-3.

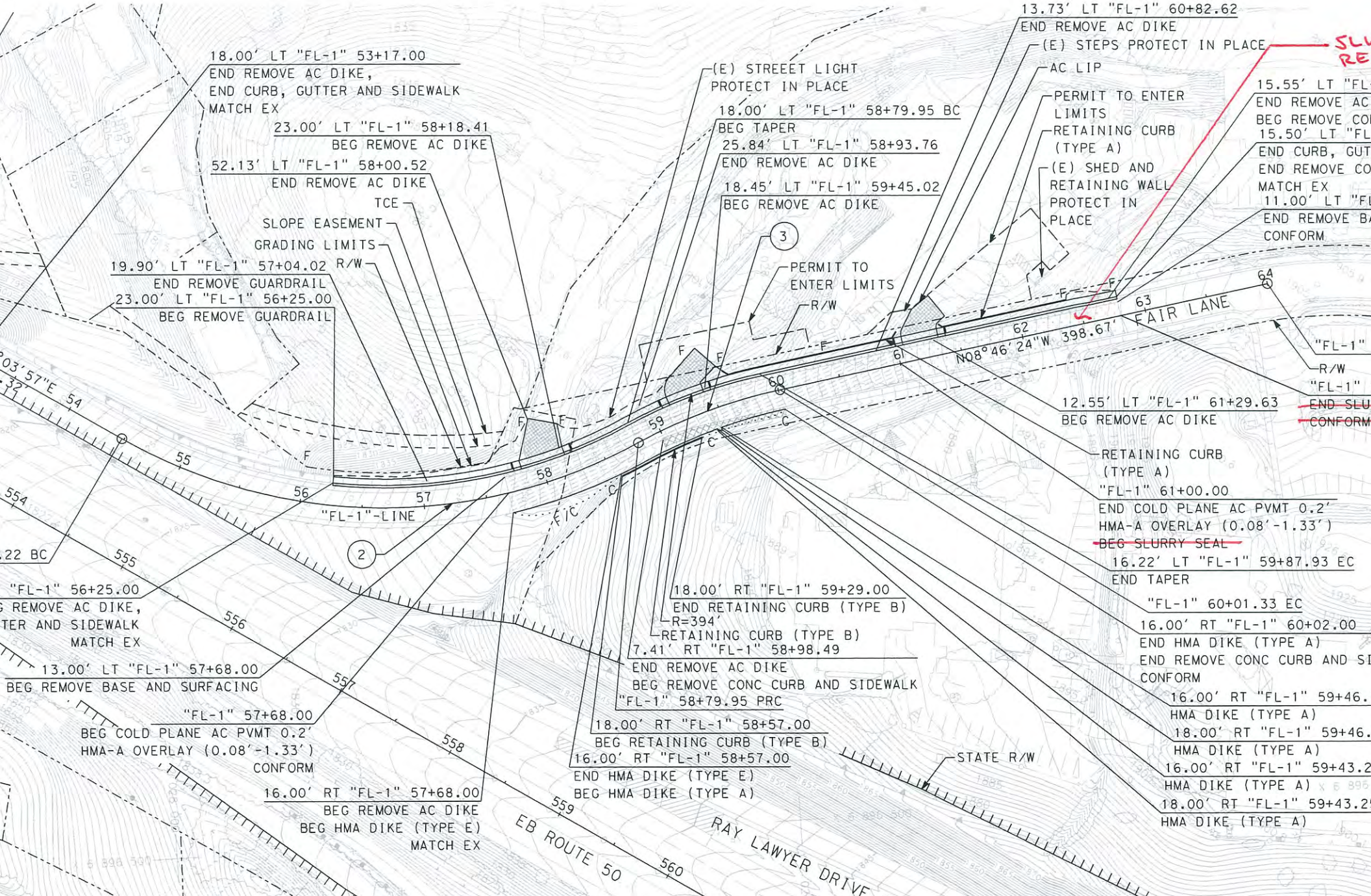
T AC LIP AGAINST WALL TO MATCH EXISTING AC LIP.

(2)	425.00	58°12'10"	236.57	431.73
(3)	425.00	16°21'48"	61.10	121.38

COLD PLANE AC PAVEMENT 0.2'
HMA-A OVERLAY (0.08'-1.33')

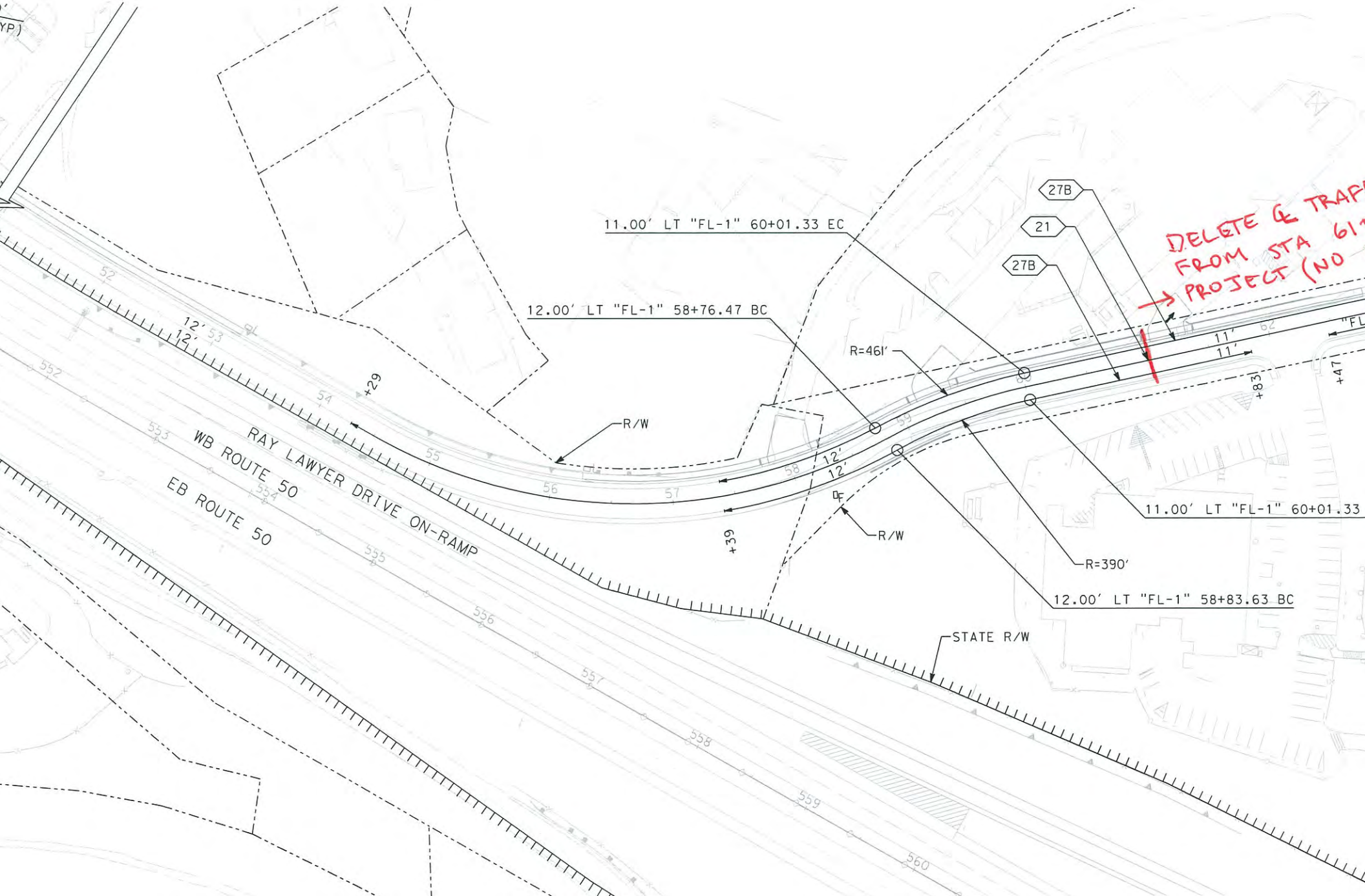
SLURRY SEAL

DOKKE
110 E
SUITE
FOLSO



F DELINEATOR (CLASS 2, TYPE F)

TYPE I ARROW (10')



STRIPING QUANTITIES

SHEET NUMBER	LINE	STATION	Rt/Lt	DETAIL No.	THERMOPLASTIC TRAFFIC STRIPE		THERMOPLASTIC PAVEMENT MARKING	DELINEATOR (CLASS 2)	DESCRIPTION
					4IN WHITE (LF)	4IN YELLOW (LF)	(SQFT)	TYPE F (EA)	
PD-1	"FL-1"	47+25	Lt	PARKING	138				
PD-1	"FL-1"	58+33	Rt					1	
PD-1	"FL-1"	57+39 TO 63+67	Lt	27B	628				
PD-1	"FL-1"	54+29 TO ~~64+00~~ 61+00	Rt/Lt	21		~~1,942~~ 1,342			
PD-1	"FL-1"	56+25	Lt				14		TYPE I (ARROW)
PD-1	"FL-1"	57+39 TO 61+83	Rt	27B	444				
PD-1	"FL-1"	62+47 TO 63+67	Rt	27B	120				
				TOTAL	1,330	1,942	14	1	

STRIPING REMOVED FROM PROJECT
DUE TO FCD #2 = 600 LF

CITY OF PLACERVILLE
ENGINEERING DIVISION

FIELD CHANGE DIRECTIVE
COST BREAKDOWN

DATE: 10/13/2016 CONTRACT NO: 41413 FIELD CHANGE NO. 2

TO: Doug Veerkamp General Engineering, Inc.

FROM: R.E.Y. Engineers, Inc.

PROJECT: Western Placerville Interchanges Phase 1B

Decrease Bid Item at Bid Item Price:

Item #31 – Slurry Seal	-5 TN @ $1,100.00/TN	-$5,500.00
Item #48 – Thermoplastic Traffic Stripe	-600 LF @ $1.10/LF	-$660.00

Subtotal – Decreases in Bid Items at Bid Item Prices **-$6,160.00**

Estimated Total Adjustment – Field Change No. 2 **-$6,160.00**

DOUG VEERKAMP GENERAL ENGINEERING INC.
cslb#440233 Tax ID #68-0462256
2585 COLD SPRINGS ROAD, PLACERVILLE CA 95667
(530) 676-0825 fax: (530) 676-0826

Date: 12/13/2016

CHANGE ESTIMATE #12.1

Bill To: Jim Fisher
REY Engineers, Inc
Folsom, CA

Owner: City of Placerville
DVGE Job # 16-010
Job Location: *Placerville, CA*
Description: Western Placerville Interchange Ph. 1B

Somewhere between the revision of sheet C-4S1 to C-4S1R1, there was a change in the sidewalk section which includes a 9" minimum thickened edge that never got quantified by the engineer.

We are seeking a change to bid item #42 to accommodate this increase in quantity.

Bid Item	Description	Qty		Unit Price	Amount
42	Minor Concrete (Sidewalk)	9.3	CY	$500.00	$4,650.00

Change Estimate Total **$4,650.00**

Submitted by:
Ron Duncan
Project Manager

DOUG VEERKAMP GENERAL ENGINEERING INC.

cslb#440233 Tax ID #68-0462256
2585 COLD SPRINGS ROAD, PLACERVILLE CA 95667
(530) 676-0825 fax: (530) 676-0826

Date: 12/16/2016

CHANGE ESTIMATE #14

Bill To: Jim Fisher
REY Engineers, Inc
Folsom, CA

Owner: City of Placerville
DVGE Job # 16010
Job Location: *Placerville, CA*
Description: Western Placerville Interchange Ph. 1B

The following is a summary of the extra work performed at the existing driveways in order to make the grades work Extra work was performed at Vintage, detour route, Superior Court and Juvenile Hall driveways.

Bid Item	Description	Qty	unit	Unit Price	Amount
21	Remove Base and Surfacing	23.3	CY	$20.00	$466.00
30	Class 2 Aggregate Base	16.97	CY	$102.00	$1,730.94
32	Hot Mix Asphalt (Type A)	35.82	Ton	$113.00	$4,047.66
	Change Estimate Total				**$6,244.60**

Submitted by:
Ron Duncan
Project Manager

Jury

24.5' x 13.5'

6.2 TNS of AC @ 3"

16.53 TNS of AB @ 8"

Court

23' x 8'

3.45 TNS of AC @ 3"

9.2 TNS of AB @ 8"

Detour Rd.

26' x 6.5'

3.17 TNS of AC @ 3"

8.45 TNS of AB @ 8"

Went 20' [redacted] more than plan

8.5' x 20.5' x 4" → 4.36 TNS AC

33' x 18.5' x 4" → 15.26 TNS AC

20' x 13.5' x 2" → 3.38 TNS AC

35.82 TNS of AC

34.18 TNS of AB