

COUNTY OF LAKE
Department of Public Works
255 North Forbes Street
Lakeport, CA 95453

CHANGE ORDER NO: 2

DATE: 7/10/2017

Page 1 of 2

PROJECT: Dry Creek Road at Dry Creek Bridge Replacement
Federal Project No. BRLO-5914(080)

CONTRACTOR: Bridgeway Civil Constructors, Inc.
4950 Allison Parkway, Suite A
Vacaville, CA 95688

Note: These changes in no way relieve the Contractor of completing work in accordance with standards established by the Standard Specifications and Special Provisions.

ITEM NO.	DESCRIPTION	TIME EXTENSION	VALUE
1	<p><u>Adjust Contract Items at Contract Price</u></p> <p>Eliminate Bid Item #1 Furnish Field Office: -1 LS @ \$12,000.00/ LS = (-\$12,000.00)</p> <p>Decrease Bid Item #10 Temporary Fiber Roll. 406 LF @ \$8.00/ LF = (-\$3,248.00)</p> <p>Decrease Bid Item #11 Temporary Silt Fence. 205 LF @ \$9.00/ LF = (-\$1,845.00)</p> <p>Decrease Bid Item #20 Roadway Excavation. 6 CY @ \$95.00/ CY = (-\$570.00)</p> <p>Decrease Bid Item #26 Class 2 Aggregate Base. 17.7 CY @ \$252.00/ CY = (-\$4,460.40)</p> <p>Decrease Bid Item #33 Rock Slope Protection Fabric (Class8). 111 SQYD @ \$3.00/ SQYD = (-\$333.00)</p> <p><u>Adjustment of Contract Time:</u></p> <p>No adjustment of contract time will be made.</p>	0	-\$22,456.40
2	<p><u>Extra Work at Agreed Lump Sum</u></p> <p>Change Bridge Deck Grooving From Longitudinal to Transverse. Work to be performed at Agreed Lump Sum. Cost of this operation is split evenly between two projects.</p> <p>Adjustment of Contract Time:</p> <p>The Contractor shall be granted 64 working days by reason of this change.</p>	64	\$7,986.75
3	<p><u>Extra Work at Force Account</u></p> <p>Perform Emergency Storm Damage Repair Work as shown on revised plan sheets (attached)</p> <p>Adjustment of Contract Time:</p> <p>No adjustment of contract time will be made.</p>	0	\$17,107.01
		64	\$2,637.36

COUNTY OF LAKE
Department of Public Works
255 North Forbes Street
Lakeport, CA 95453

CHANGE ORDER NO: 2

DATE: 7/10/2017

REQUESTED BY: Contractor and County

Page 2 of 2

REASON: Item No. 1. Final balancing of underrun and overrun contract items.

Item No. 2. Grooving of the Bridge decks was attempted on 12/17/2016. The operator told the Resident Engineer that that machine would remove approximately 1.5" to 2" from the bridge deck due to the relatively short vertical curve of the structure. (see attached daily for additional detail). This was not allowed by the Resident Engineer as it violated the project Specifications and would be detrimental to the Structure. Contractor is directed to groove the deck transversely. During the time that these events occurred, "grind and groove" was the controlling operation and could not be performed, therefore, the Contractor is entitled to additional working days that represent the time from 12/17/2016 to 3/23/2017 when the operation resumed. The Contractor is granted 64 working day for this item.

Item No. 3. Over the winter of 2016 and into January of 2017, multiple severe storms overwhelmed drainage systems adjacent to the project, causing erosion and damage to the project site. A repair plan (attached) was developed by QEI to bring the site back to designed condition as well as to restore the adjacent v-ditch to original form. This work required a NEPA revalidation (attached). Work was performed with a Field Order not to exceed of \$30,000.00 (attached).

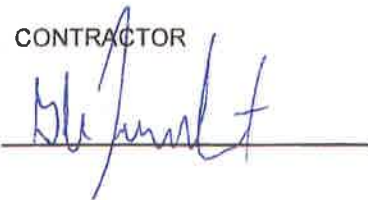
The contractor shall receive and accept the agreed price of \$2,637.36 based on the increase and decreases in quantities, extra work at lump sum, and extra work at force account. No adjustments to the contract unit price of any item will be made in accordance with Section 9-1.06, "Changed Quantity Payment Adjustments," of the Standard Specifications. This sum constitutes full and complete compensation for providing all labor, materials, equipment, tools and incidentals, and includes all markups by reason of this change. The Contractor agrees that this compensation fully satisfies and resolves all aspects of project quantity measurements and disputes.

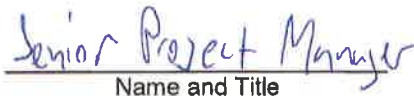
ORIGINAL CONTRACT WORKING DAYS:	90	Days
TIME EXTENSION ON PREVIOUS CHANGE ORDER(S):	0	Days
TIME EXTENSION FOR THIS CHANGE ORDER:	64	Days
REVISED CONTRACT WORKING DAYS:	154	Days

ORIGINAL CONTRACT AMOUNT:	\$794,766.00
AMOUNT PREVIOUS CHANGE ORDERS: (Additions)	3,521.00
AMOUNT PREVIOUS CHANGE ORDERS: (Deletions)	0.00
AMOUNT THIS CHANGE ORDER:	2,637.36
REVISED CONTRACT AMOUNT:	\$800,924.36

ACCEPTED: CONTRACTOR

By:




Name and Title


Date

RECOMMENDED:

By:

Department of Public Works

Scott De Leon, Director

Name and Title

Date

APPROVED: OWNER

By:

Board of Supervisors

Jeff Smith, Chair

Name and Title

Date

ITEM #2

COUNTY of LAKE

DEPARTMENT OF TRANSPORTATION PUBLIC WORKS

Dry Creek Road at Dry Creek

Bridge Replacement Project

REPORT NO. Cat. 46DATE: 12/17/16 DAY: SaturdayShift Start: 0900 Stop 1242

BID No. 16-04

FAP No. BRLO-5914(080)

ASSISTANT RESIDENT ENGINEER'S DAILY REPORT

HOURS - ITEMS

WEATHER	On the job									
	Item 30 – STRUCTURAL CONCRETE, BRIDGE (F)									
	Item									
	Item									
	Item									
DESCRIPTION	Off job									
	IDLE		Contr.		Names & Equip. #'s					
Superintendent w/ TRUCK T&TT 00-06		3				5		Bridgeway	Rafael Jiminez	
Laborer w/ TRUCK T&TT 12-20		3				5		Bridgeway	Juan Garcia	
OE W/ TRUCK T&TT 60		3				5		Penhall	David Bailey	
OE W/ TRUCK T&TT 60		3				5		Penhall	Steve Dunbar	
Grinder /profiler						8		Penhall	#142-1938	
Tribal Monitor	x							Middletown Rancheria	Jesse Reyes	

LOCATION & DESCRIPTION OF OPERATION:

Bridgeway

At 0810 I arrived on site at Dry Creek to find no one had arrived yet. Arrival time of the Contractor was anticipated to be between 0800 and 0900.

Before the Contractor arrived, I began checking the deck for with the straight edge to locate any must grinds prior to the profile grinding and grooving. The bridge was covered in dirt and debris – contrary to specifications requiring that the Contractor prep the site before we perform this work. At 0900 the Bridgeway crew and their grinding subcontractor, Penhall, showed up on site.

We made introductions and then began talking about their approach to the work and how they thought that the bridge may be troublesome to grind on profile. We went to mid-span of the bridge and Penhall's operator said his machine would see the vertical curve of the bridge as a "bump" in the road and flatten it out. He explained that they had just come from the

Matthews bridge last night and that the bridge had a flatter profile and they still were required to take a significant amount of material from the high point. He said that this bridge would require even more grinding than Matthews because of the greater profile.

Per the operator, he said he would be cutting about 2.5" from the high point of the deck. This was not acceptable and I questioned why he was not able to just take the maximum allowed $\frac{1}{2}$ " off the deck at the high point and his reply was that this machine was a fixed frame machine and it has no adjustment between wheels. The only control they had is with mechanical screws at the four-wheel corners that they use to set the depth and sometimes adjust to super elevation changes.

I made calls to the design Engineer to see if he could confirm in Cad what the operator was saying.

I measured the wheel base of the grinding machine to be 17' 4" and the cutting head 5' in front of the rear wheels. Greg Young plotted machine dimension in cad along the theoretical profile and found that it would be cutting $\frac{5}{8}$ to $\frac{3}{4}$ " from the surface due to the machine length. This was not acceptable as specifications limit the minimum rebar clearance to 1 $\frac{3}{4}$ " cover. Since $\frac{1}{4}$ " sacrificial cover was added to the 2" planed dimension per the project specifications, the maximum grind depth would be $\frac{1}{2}$ ".

Everyone then went to the Anderson Creek Bridge to look at that deck to see if it was any better. It turned out to be a worse grind compared to Dry Creek due to vertical curve geometry that would require a deeper grind of about 2.5".

We then returned to Dry Creek and I spoke with Rafael Jimenez (Bridgeway). I told him that per Penhall, they cannot grind the deck per the project specifications with this machine. He replied yes we will have to figure something else out. Penhall and Bridgeway then began leaving the site. The grinder was never unloaded from the trailer.

I also reminded Rafael that when they perform the grind and groove that the machine will only be able to reach approximately 18" from the railing and that the portion outside that would have to be transitioned from vertical by hand or other alternate method. He said he knew that and was ready to do that as soon as the main grind occurs.

We will request that Bridgeway provide an equipment submittal for the grind and groove operation prior to the next attempt.

Penhall

Penhall arrived on site at about 0900. They never unloaded the grinder from the trailer. We had discussion while standing on the deck. The operator David Bailey said he could not grind this deck with this equipment to the 1/2" maximum grind specification. The crew left at approximately 1242 hours.

Middletown Rancheria

Monitor not on site today.



Signature

Ramon Montes de Oca, PE

Title

Assistant Resident Engineer

ITEM #2

EXTRA WORK REPORT



BRIDGEWAY CIVIL CONSTRUCTORS, INC.

Project Title: Lake County - Dry Creek and Anderson Creek
Job No.: 16006 and 16007

Report No. 1
Date Performed: 3/23 and 3/31
Date of Report: 5/23/17

DESCRIPTION OF WORK

Grooving for Dry Creek and Anderson Creek

SUMMARY OF LABOR

TRADE	QUANTITY	HOURS				RATE			TOTAL
		REG	OT	DBL	TOT	REG	OT	DBL	
Steve Wynne (3/23/17)	1	8			8	\$ 57.38			\$ 459.04
Steve Wynne (3/31/17)	1	8			8	\$ 57.38			\$ 459.04
	1	3			3	\$ 86.07			\$ 258.21
					0				\$ -
					0				\$ -
					0				\$ -
					0				\$ -
					0				\$ -
					0				\$ -

SUBTOTAL: \$ 1,176.29
LABOR SUBCHARGE 12% \$ 141.15
MARKUP: 35% \$ 461.11
LABOR TOTAL: \$ 1,778.55

SUMMARY OF EQUIPMENT

MAKE/MODEL	QUANTITY	HOURS	RATE	TOTAL
	1	0.00	\$ 28.17	\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

SUBTOTAL: \$ -
MARKUP: 15% \$ -
EQUIPMENT TOTAL: \$ -

SUMMARY OF MATERIALS & SPECIALTY FORCES

DESCRIPTION	QUANTITY	UNIT	RATE	TOTAL
Pinnacle	1	LS	\$ 13,890.00	\$ 13,890.00

SUBTOTAL: \$ 13,890.00
MARKUP: 15% \$ 2,083.50
MATERIAL TOTAL: \$ 15,973.50

TOTAL OF THIS REPORT: \$ 17,752.05

BRIDGEWAY CIVIL CONSTRUCTORS REPRESENTATIVE

15,973.50



PINNACLE
Grinding & Grooving

Bridgeway Civil Constructors
4950 Allison Parkway, Suite A
Vacaville, CA 95688-9346

INVOICE			
PGG REP.	BILL DATE	DUE DATE	INVOICE #
Travis B	4/3/2017	5/3/2017	PGGCA #226-01

Billing inquiries, please contact Christina: christina@pinnaclegrinding.com

PGG JOB NO.	JOB NAME	PROJECT NO.	ORDERED BY		
PGGCA #226	Dry Creek / Foard Road Bridges	BRLO-5914(080)	Gabe Fancroft		
DATE	WORK DESCRIPTION	HOURS	RATE	AMOUNT	
3/31/17	Mobilization	1.00	\$	5,000.00	\$ 5,000.00
	Transverse Groove Bridge Decks (approx. 2,200 SF)	2,200.00	\$	2.45	\$ 5,390.00
	Disposal of Slurry	1.00	\$	3,500.00	\$ 3,500.00

DIR #1000015174
CA License #995542
NV License #0079597

275 Hill Street, Suite 220
Reno, NV 89501

Phone: (775) 552-3622
Fax: (775) 737-9797

ITEM #3

ROCK LINED DITCH FLOWLINE

SURVEY CONTROL DATA

SURVEY CONTROL DATA							
NO.	NORTHING	EASTING	ELEV	LINE	STATION	OFFSET	DESCRIPTION
100	19010.1919	23914.5624	1200.24	"D"	13+76.19	28.26" L	5/8" REBAR
101	19672.1370	23714.0987	1204.99	"D"	11+31.36	9.66" L	5/8" REBAR
102	19629.6791	23652.7688	1191.87	"D"	12+39.40	51.76" L	WOOD 2"x2" HUB W/ TACK
116	19249.6791	23652.7688	1191.87	"D"	12+39.40	34.76" L	WOOD 2"x2" HUB W/ TACK
117	19559.6389	23602.9127	1192.15	"D"	12+81.09		

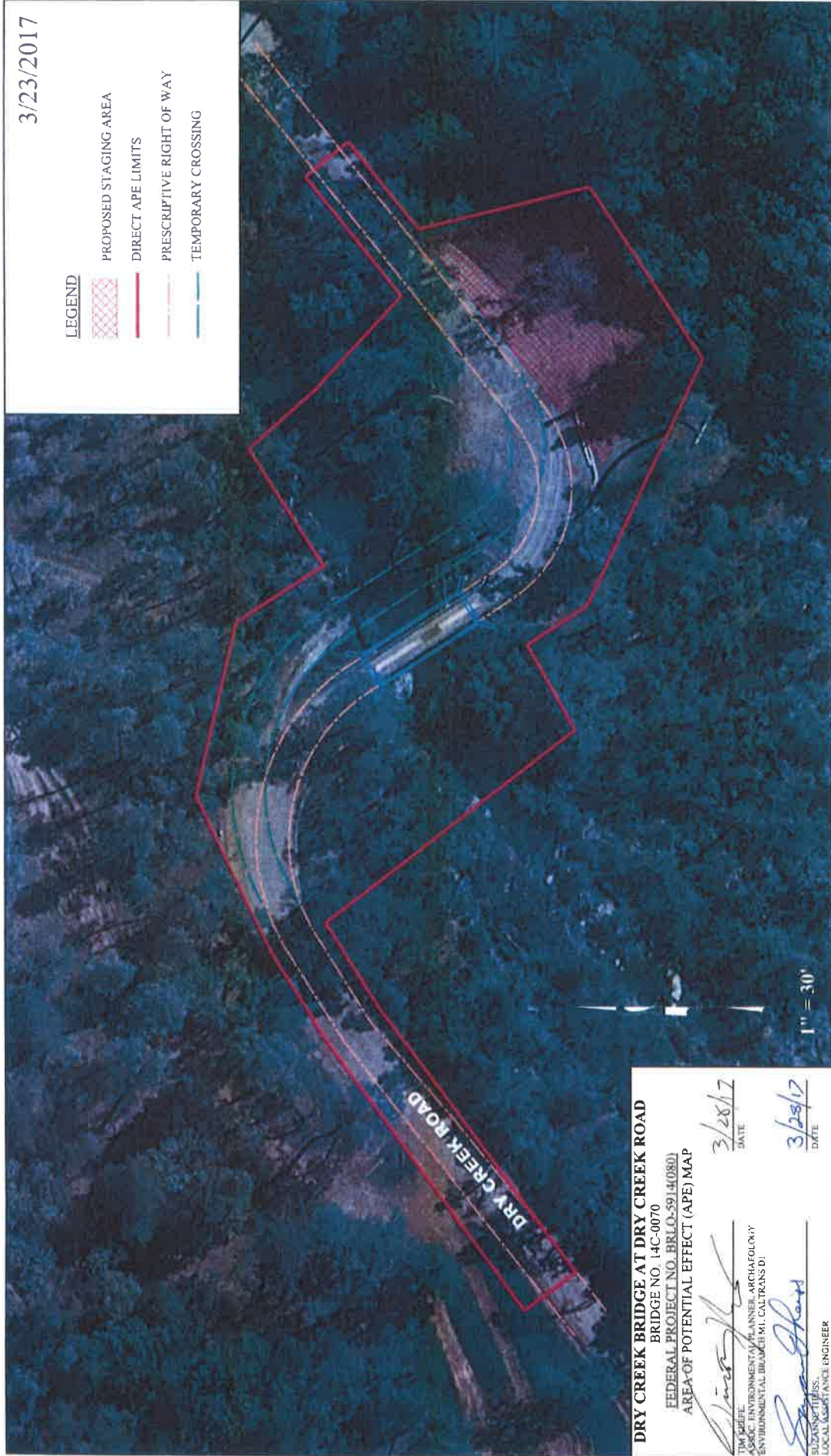
LAYOUT
SCALE: 1"=20'

PROJECT NUMBER:

3/23/2017

LEGEND

-  PROPOSED STAGING AREA
-  DIRECT APE LIMITS
-  PRESCRIPTIVE RIGHT OF WAY
-  TEMPORARY CROSSING



DRY CREEK BRIDGE AT DRY CREEK ROAD

BRIDGE NO. 14C-0070

FEDERAL PROJECT NO. BRLO-5914(080)

AREA OF POTENTIAL EFFECT (APE) MAP

3/28/17
DATE

3/28/17
DATE

3/27/17
DATE


TIM GREFF
LEAD ENVIRONMENTAL ANALYST-ARCHAEOLOGY
ENVIRONMENTAL BRANCH MT. CALTRANS DISTRICT


SUZANNA TIFLESS
LOCAL ASSISTANCE ENGINEER
OFFICE OF LOCAL ASSISTANCE, CALTRANS DISTRICT


FRED PEZESHIK
PRINCIPAL CIVIL ENGINEER
DEPARTMENT OF PUBLIC WORKS, LAKE COUNTY

QUINCY ENGINEERING, INC.

Project Dry Creek

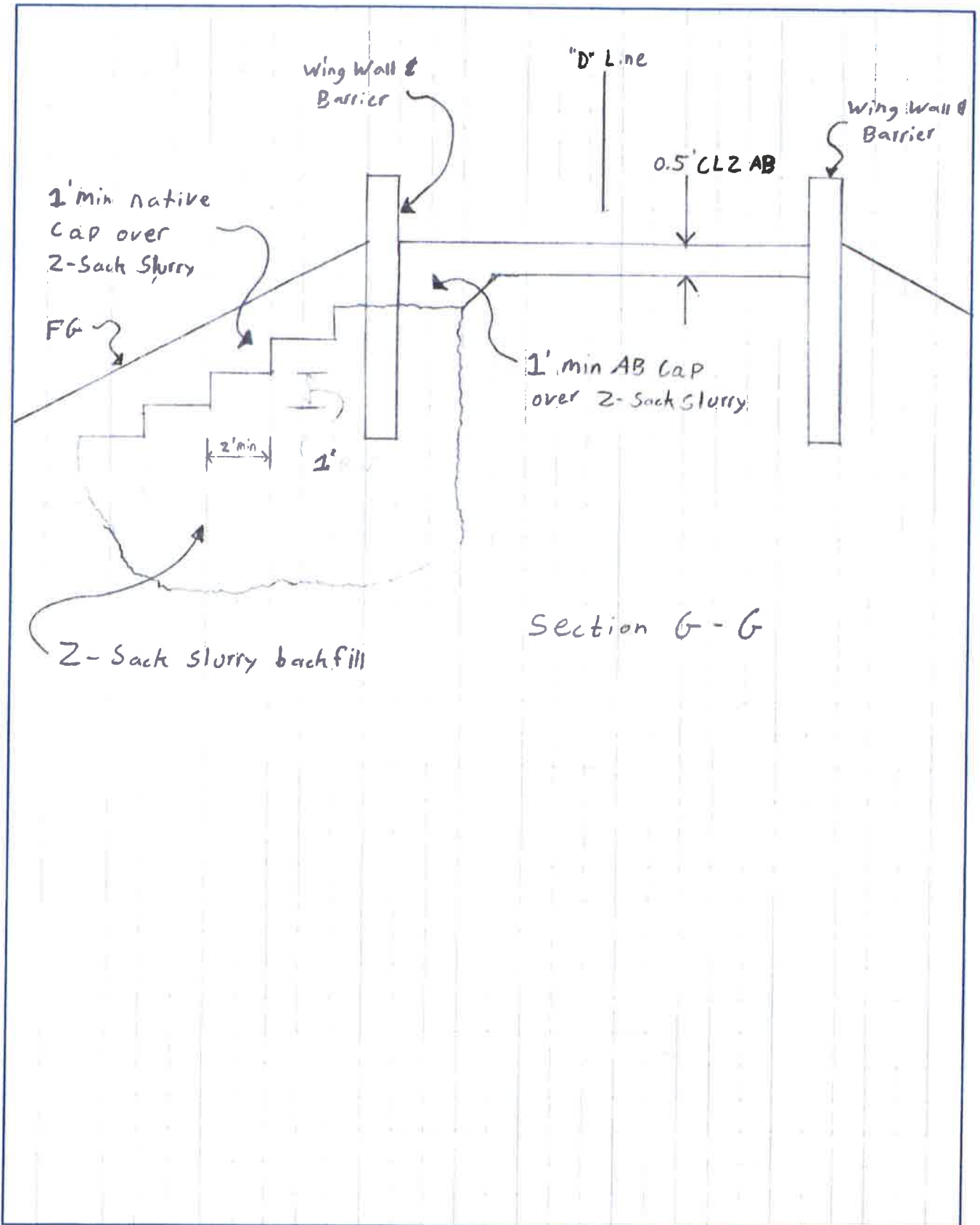
Description Section G-G

Job No. _____

By Ramon Montes de Oca Date 2/15/17

SHEET

1R/2



QUINCY ENGINEERING, INC.

Project Dry Creek

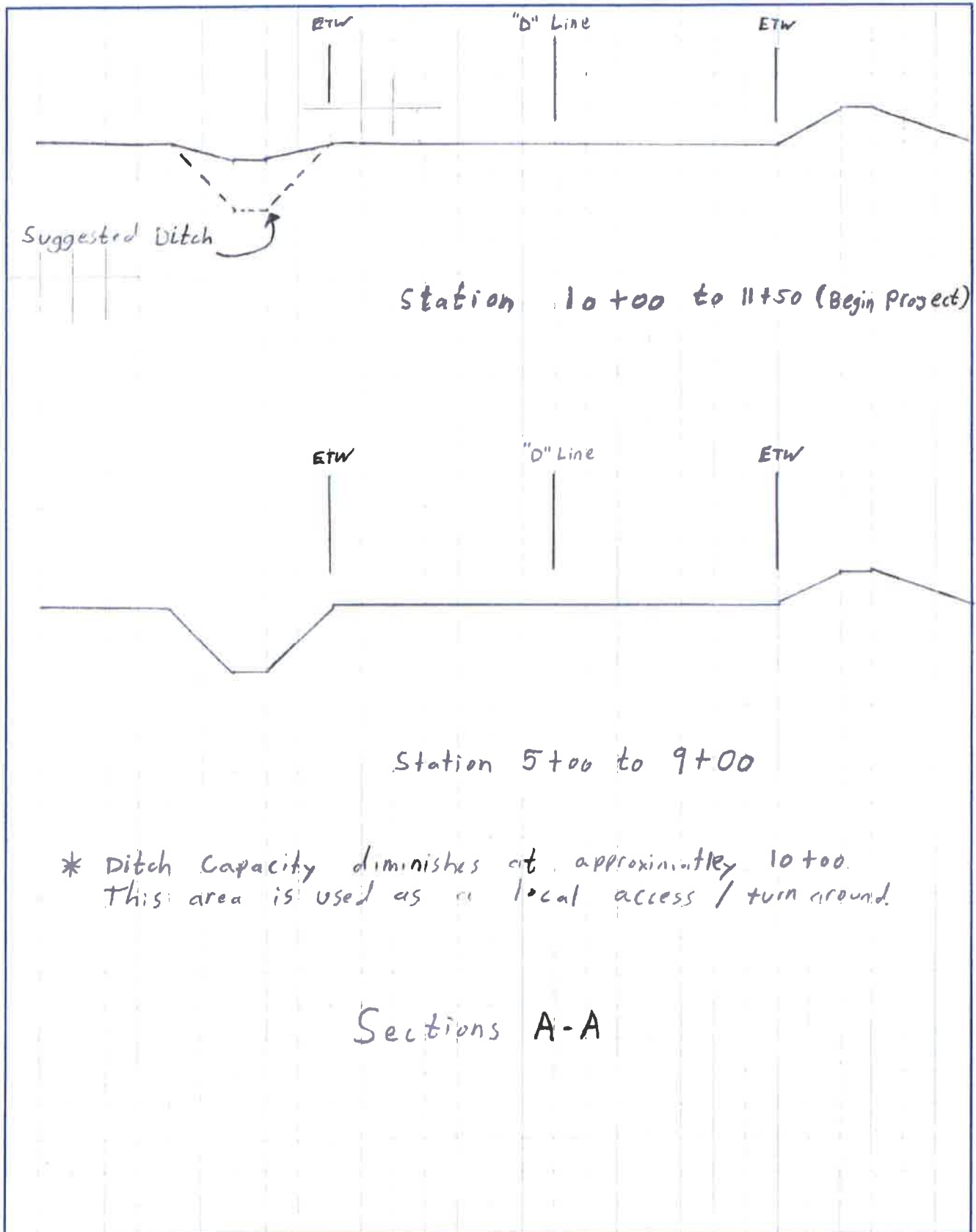
Description Section A-A

Job No. _____

By Ramon Montalvo Date 2/15/17

SHEET

21
Z



QUINCY ENGINEERING, INC.

Project Dry Creek

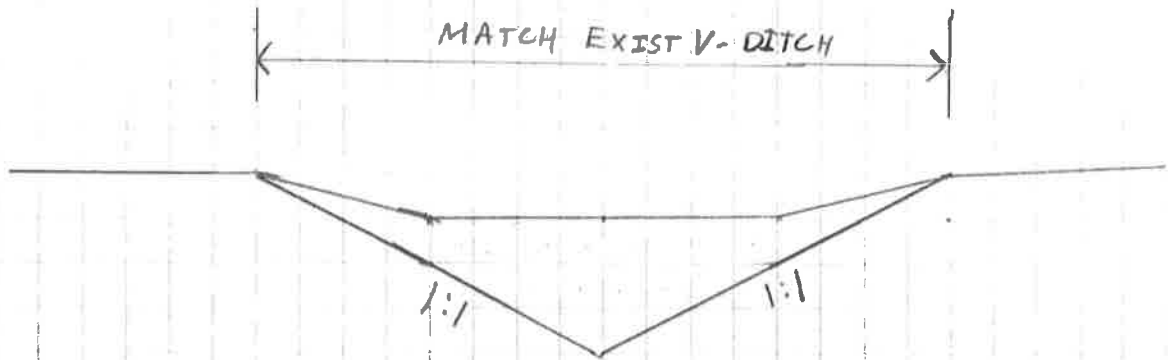
Description Ditch Volume

Job No. _____

By Ramon M

Date 3/6/17

SHEET



Scale \square = 0.25' Horizontal, 0.50' Vertical

Excavation Area : $(0.125 \text{ ft}^2/\text{box} \times 19 \text{ boxes}) = 2.375 \text{ ft}^2$

Excavation Volume : Length = station 10+00 to 12+00 "D" line
 $= (200 \text{ LF} \times 2.375 \text{ ft}^2) / 27 \text{ ft}^3/\text{yd}^3$
 $= 13.19 \text{ yd}^3$

Say 18 yd³

Note: Material to be used at Repair located at 12+15 Lt "D" Line.

ITEM #3COUNTY OF LAKE
DEPARTMENT OF PUBLIC WORKS**FIELD ORDER**Field Order No.: 1Project Title: Dry Creek Road - Dry Creek Bridge ReplacementW. O. No.: 13-158 Bid No.: 16-04 Federal Project No.: BRLO-5914(080) Contract Date: July 12, 2016Prime Contractor: Bridgeway Civil Constructors, Inc.**You are hereby authorized and instructed to effect the following modifications of the contract for the foregoing named project:**Unanticipated storms with unusually high precipitation caused damage to the completed slopes of the project. Perform the repair work outlined in the attached plan sheets.This Field Order is inclusive of the emergency repair work that occurred on 1/11/2017.Crew should consist of two labors and one operator.Backhoe needs to be CAT 446B W/ extendable backhoe or equal with 20' minimum digging depth.Accessories required: V bucket to cut ditch and compaction wheel.Smooth drum compactor CAT CB 224 or equivalentPlace approximately 15 yards of 2 sack slurry mix from Clearlake lava or approved alternative.Place and compact approximately 20 yards of Class 2 Aggregate Base. Material to be in compliance with project specification.Place 2000 Square Feet of Jute netting and hand spread sterile Barley. Submit materials for approval.This shall be paid as Extra Work at Force Account and is inclusive of the emergency repair work performed on 1/11/2017.**Maximum Cost:** \$30,000.00

This form shall be used only for the issuance of emergency instructions to the Contractor where the time required for preparation and execution of a formal Change Order would result in delay or stoppage of the work, or would allow a hazardous condition to exist. A duly authorized Change Order shall replace this Field Order as soon as possible and shall bear appropriate reference in this Field Order.

Distribution:

1. Contractor
2. File
3. Owner

4/13/17

Date

4/14/17

Date

[Signature]

Resident Project Representative

[Signature]

Contractor's Authorized Representative



Project Title: Dry Creek Bridge Replacement

Job No.:

16006

Storm Damage Repair

Report Number	Date	Description	Amount
1	4/25/2017	Excavate and pour slurry mix for slope repair	
2	4/26/2017	Form pour slurry backfill compact material and install cocomesh	2,693.21 \$ 4,531.88
3	4/27/2017	Excavate v ditch/grade road/backfill compact material	2,291.30 \$ 2,391.74
4	4/28/2017	Invoice for change order work	2,241.84 \$ 2,362.27
5	4/30/2017	Invoice for change order work	\$ 2,364.25
6	5/2/2017	Invoice for change order work	\$ 4,205.37
7	5/3/2017	Invoice for change order work	\$ 1,521.37
Grand Total:			\$ 19,186.55

2,271.30

~~\$~~ 17,107.01



BRIDGEWAY CIVIL CONSTRUCTORS, INC.

EXTRA WORK REPORT

Project Title: Dry Creek Bridge Replacement
Job No.: 16006

CCO#: _____
Report No. 1
Date Performed: 4/25/17
Date of Report: 5/4/17

DESCRIPTION OF WORK

Excavate and pour slurry mix for slope repair

SUMMARY OF LABOR

TRADE	QUANTITY	HOURS				RATE			TOTAL
		REG	OT	DBL	TOT	REG	OT	DBL	
Martin Rodriguez		7			7	\$ 57.21			\$ 400.47
Steve Wynne		6			6	\$ 51.26			\$ 307.56
Robert Hintz		7.5			7.5	\$ 70.43			\$ 528.23
					0				\$ -
					0				\$ -
					0				\$ -
					0				\$ -
					0				\$ -
					0				\$ -

SUBTOTAL: \$ 1,236.26
LABOR SUBCHARGE 11% \$ 135.99
MARKUP: 35% \$ 480.29
LABOR TOTAL: \$ 1,852.53

SUMMARY OF EQUIPMENT

MAKE/MODEL	QUANTITY	HOURS	RATE	TOTAL
2001 Ford F350 (10-10)	1	7.00	\$ 20.29	\$ 142.03
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

SUBTOTAL: \$ 142.03
MARKUP: 15% \$ 21.30
EQUIPMENT TOTAL: \$ 163.33

SUMMARY OF MATERIALS & SPECIALTY FORCES

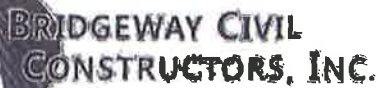
DESCRIPTION	QUANTITY	UNIT	RATE	TOTAL
White Cap- Conconut Mesh Blanket 8x112.5'	4 28	FT	112.8	\$ 2,030.40
Hardesters Market	1	1	105.08	\$ 105.08
				\$ -
				\$ -
				\$ -

SUBTOTAL: \$ 2,135.48
MARKUP: 15% \$ 320.32
MATERIAL TOTAL: \$ 2,455.80

TOTAL OF THIS REPORT: \$ 4,531.88

BRIDGEWAY CIVIL CONSTRUCTORS REPRESENTATIVE

\$ 2,693.21



Job No. 12006
CCO No. _____
B'C No. _____

Description of Work Performed EXCAVATE and Place Shrink mix
FOR Slope Repair

White cap coconut mesh 8x112.5' 2030.40 x Tax (147.20)
(See invoice) \$ 2177.60

16067
Anderson



Storm Damage Repair (10)

BRIDGEWAY CIVIL CONSTRUCTORS, INC. - DAILY TIME SHEET

Work Items		1	2	3	4	Total	Employee Signature					
Job#: 16066	BI		20				<p>I understand that by signing this timesheet, I am in agreement with the actual hours worked, and if not, I agree to inform my supervisor via signed timesheet of any changes.</p> <p>Also by signing this I am acknowledging that I received my breaks and meal break for this day.</p>					
Start Time: 7:00 AM/PM	Cost Code		5									
Break: 10 10 Minutes			0									
Lunch: 12:00 30 Minutes			5									
Break: 1:30 10 Minutes			6									
End Time: 3:30 AM/PM			1									
Circle one: Night / Day	Qty											
Date: 4/25/17												
Employee # / Name	Craft	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	Ea Employee Sign Here
43 / MARTIN RODRIGUES	ME	7		1						8		Martin Rodriguez
29 / SIVSEN WYNNE	L	6		2						8		Sivsen Wynne
/ / ROBERT HINZ	OP	TH		1/2						8		Robert Hinz
/												
/												
/												
/												
/												
/												
Equip ID #												
BAER HIRE RENTAL												
Work Description												
1.	Repair slope DRYCREEK EXTRA WORK north side											
2.	2 Final Clean up.											
3.												
4.												
Safety Meeting Topic: Working Around Equipment												
Notes:	EXTRA WORK FOR CONCRETE											
Print Name:	Sign Name: Date:											

Craft: O = Operator L = Laborer C = Carpenter CM = Cement Mason

• SUPPLY

CONSTRUCTION & INDUSTRIAL WHITE CAP

HD Supply Construction Supply, Ltd.
501 W. Church Street, Orlando, FL 32805-2247

INVOICE

BRANCH ADDRESS
026 - SANTA ROSA
(707) 586-4330
300 EAST TODD RD
SANTA ROSA CA 95407
SONOMA

INVOICE NUMBER
50006104474
INVOICE DATE
04/25/2017
CUSTOMER PO NUMBER
16-006

ENROLLMENT TOKEN: LDZ FMB HKR

SOLD TO: 10000123615

TERRITORY:
SHIP TO: 10001393888

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

BRIDGEWAY CIVIL CONSTRUCTORS INC
4950 ALLISON PKWY STE A
VACAVILLE CA 95688-9398

DRY CREEK #16-006
14108 DRY CREEK RD
#16-006
MIDDLETOWN CA 95461

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER		TAKEN BY			
04/21/2017	24211141	GABE FARNCROFT	CROUCHER, DAVID J		RODRIGUES, RORY			
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING			CUSTOMER JOB NO.		
026	10001393888	NET 30 DAYS	2. OUR TRUCK			006		
LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY BHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 6951920 SHIPPING NOTES: GABE - 831.706.1236 *****	1	0	0	1	0.00	
1	262CC4B	8'X112.5' BIONET COCONUT BLANKET	18	112.80 RL	0	18	2,030.40	147.20
			14	Rolls Used		4	451.20	32.72
				14 Rolls Returned.				

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

Please take a quick 5 minute survey at <http://www.WhiteCap.com/re-survey> or typing in your browser. 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	451.20	2,030.40
TOTAL TAX	32.72	147.20
TOTAL SHIPPING AND HANDLING		0.00
TOTAL INVOICE	483.92	2,177.60

RECEIVED BY: ROBBIE HINTZ

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.

Ace market

Store:100
Cashier: Lumber Yard
04/25/17 08:40:44
TRX RESUMED 28
TERMINAL NUMBER 7

RENTALS	59.40 T
SPRYPNT PRO GLV	8.59 TD
NYLON ROPE 1/2"X50'	29.99 TD
SUBTOTAL	97.98
TOTAL TAX	7.10
TOTAL	105.08

Generator

+

Plywood

MasterCard	TENDER	105.08
Acct:xxxxxxxxxxxx5080		
APPRVL CODE 104237		
CASH	CHANGE	.00
	NUMBER OF ITEMS	3
Trx:30	Term:7	Store:100 08:43:23



Jo: Lynn
455-7036



EXTRA WORK REPORT

Project Title: Dry Creek Bridge Replacement
Job No.: 16006

CCO#: _____
Report No. 2
Date Performed: 4/26/17
Date of Report: 5/4/17

DESCRIPTION OF WORK

Form pour slurry backfill compact material and in stall cocomesh

SUMMARY OF LABOR

TRADE	QUANTITY	HOURS				RATE			TOTAL
		REG	OT	DBL	TOT	REG	OT	DBL	
Jose Maciel		6			6	\$ 57.22			\$ 343.32
Steve Wynne		6			6	\$ 51.26			\$ 307.56
Nick Hintz		8			8	\$ 74.10			\$ 592.80
					0				\$ -
					0				\$ -
					0				\$ -
					0				\$ -
					0				\$ -
					0				\$ -

SUBTOTAL: \$ 1,243.68
LABOR SUBCHARGE 11% \$ 136.80
MARKUP: 35% \$ 483.17
LABOR TOTAL: \$ 1,863.65

SUMMARY OF EQUIPMENT

MAKE/MODEL	QUANTITY	HOURS	RATE	TOTAL
2016 2500 Dodge Ram (009-10)	1	6.00	\$ 27.77	\$ 166.62
2016 1500 Dodge Ram (007-10)	1	8.00	\$ 27.77	\$ 222.16
			\$ 20.29	\$ -
				\$ -
				\$ -
				\$ -

SUBTOTAL: \$ 388.78
MARKUP: 15% \$ 58.32
EQUIPMENT TOTAL: \$ 447.10

SUMMARY OF MATERIALS & SPECIALTY FORCES

DESCRIPTION	QUANTITY	UNIT	RATE	TOTAL
Hardesters Market	1		\$ 46.54	\$ 46.54
Home Depot	1		\$ 23.88	\$ 23.88

SUBTOTAL: \$ 70.42
MARKUP: 15% \$ 10.56
MATERIAL TOTAL: \$ 80.98

TOTAL OF THIS REPORT: \$ 2,391.74

BRIDGEWAY CIVIL CONSTRUCTORS REPRESENTATIVE

\$ 2,271.30



More saving.
More doing.™

1625 SYCAMORE AVENUE
HERCULES, CA 94547 (510)245-9572

1044 00057 06254 04/25/17 07:10 PM
SELF CHECK OUT

046677391164 22W8"CIRC <A> 9.97
PLC 22W 8IN T9 FL CIRCLINE CW 1PK
726189081509 SOD STAPLES <A>
FABRIC AND SOD STAPLES 75 PK 21.96
2010.98
076174340495 300' TAPE <A> 29.97
DEWALT 300' FG LONG TAPE

SUBTOTAL 61.90
SALES TAX 5.42
TOTAL \$67.32

XXXXXXXXXXXX2298 DEBIT

USD\$ 67.32

AUTH CODE 171070
Chip Read
AID A0000000980840
TVR 8080048000
IAD 06010A03600000
TSI 6800
ARC 00

Verified By PIN
US DEBIT



1044 57 06254 04/25/2017 8786

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 07/24/2017
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

change only
Staples

Personal debit card.
Joe Harber

21.96
1.92 Tax
\$23.88



21088 CALISTOGA ST
MIDDLETOWN, CA 95461
(707) 987-2325
Store:100

Cashier: Christy

04/26/17 07:59:35

10% DISCOUNT	-4.81
BIRTHDATE: 01/22/33	
RUST STOP FL BLK	4.99 TD
RUST STOP FL BLK	4.99 TD
RUST STOP FL BLK	4.99 TD
RUST STOP FL BLK	4.99 TD
RUST STOP FL BLK	4.99 TD
RUST STOP FL BLK	4.99 TD
ACE DUPLEX NAIL16D 3	5.59 TD
ACE DUCK TAPE	6.99 TD
ACE DUPLEX NAIL16D 3	5.59 TD
BAG FEE	.10

SUBTOTAL	43.40
TOTAL TAX	3.14

TOTAL	46.54
-------	-------

MasterCard	TENDER	46.54
Acct:xxxxxxxxxxxx9752		
APPRVL CODE 209003		
CASH	CHANGE	.00

NUMBER OF ITEMS	10
-----------------	----

Trx:25 Term:6 Store:100 08:00:19



**BRIDGEWAY CIVIL
CONSTRUCTORS, INC.**

*Storm Damage
Repair (10)*

BRIDGEWAY CIVIL CONSTRUCTORS, INC. - DAILY TIME SHEET

Work Items		BI	1	2	3	4	Total	Employee Signature		
Job#: 16006		Cost Code	3	2				<p>I understand that by signing this timesheet, I am in agreement with the actual hours worked, and if not, I agree to inform my supervisor via signed timesheet of any changes.</p> <p>Also by signing this I am acknowledging that I received my breaks and meal break for this day.</p>		
Start Time: 7:00 AM	?		1905-02							
Break: 10:00 10 Minutes										
Lunch: 12:00 30 Minutes										
Break: 12:30 10 Minutes										
End Time: 3:30 AM/PM										
Circle one: Night/Day										
Date: 04/26/17		Qty								
Employee # / Name	Craft	ST	OT	ST	OT	ST	OT	ST	OT	Ea Employee Sign Here
12 Jose Manuel G		6	2					8		José Manuel G
29 Steve Wynne		6	2					8		Steve Wynne
1 Nick Hints		8						8		Nick Hints
1										
1										
1										
1										
1										
Equip ID #										
009-10										
007-10										
Backhoe (rental)										
Roller (rental)										
<p align="center">Work Description</p> <p>1. Repair Slope / Back fill / extra work on North side</p> <p>2. Final Clean up.</p> <p>3.</p> <p>4.</p>										
<p align="center">Safety Meeting Topic :</p>										
<p>Notes:</p>										
Print Name: Jose Manuel G		Sign Name: [Signature]		Date: 04/26/17						

Craft: O = Operator L = Laborer C = Carpenter CM = Cement Mason



EXTRA WORK REPORT

Project Title: Dry Creek Bridge Replacement
Job No.: 16006

CCO#: _____
Report No. 3
Date Performed: 4/27/17
Date of Report 5/4/17

DESCRIPTION OF WORK

Excavate V Ditch/ Grade Road/ Backfill compact material/ Install coconut mesh/ Slep Bridge

SUMMARY OF LABOR

TRADE	QUANTITY	HOURS				RATE			TOTAL
		REG	OT	DBL	TOT	REG	OT	DBL	
Jose Maciel		7			7	\$ 57.22			\$ 400.54
Steve Wynne		7			7	\$ 51.26			\$ 358.82
Nick Hintz		7			7	\$ 74.10			\$ 518.70
					0				\$ -
					0				\$ -
					0				\$ -
					0				\$ -
					0				\$ -
					0				\$ -

SUBTOTAL: \$ 1,278.06 ✓
LABOR SUBCHARGE 11% \$ 140.59 ✓
MARKUP: 35% \$ 496.53 ✓
LABOR TOTAL: \$ 1,915.17 ✓

SUMMARY OF EQUIPMENT

MAKE/MODEL	QUANTITY	HOURS	RATE	TOTAL
2016 2500 Dodge Ram (009-10)	1	7.00	\$ 27.77	\$ 194.39
2016 1500 Dodge Ram (007-10)	1	7.00	\$ 27.77	\$ 194.39
			20.29	\$ -
				\$ -
				\$ -
				\$ -

SUBTOTAL: \$ 388.78 284.06 ✓
MARKUP: 15% \$ 58.82 42.61 ✓
EQUIPMENT TOTAL: \$ 447.10 326.67 ✓

SUMMARY OF MATERIALS & SPECIALTY FORCES

DESCRIPTION	QUANTITY	UNIT	RATE	TOTAL

SUBTOTAL: \$ -
MARKUP: 15% \$ -
MATERIAL TOTAL: \$ -

TOTAL OF THIS REPORT: \$ 2,362.27

BRIDGEWAY CIVIL CONSTRUCTORS REPRESENTATIVE

\$2,241.84



Job No. 16006
CCO No. _____
B/C No. _____

Description of Work Performed Excavate / ditch / Grade Road / Back Fill
Compact Material / Install Coconut Mesh / Sweep Bridge

Labor

Equipment Used

Material Used

04/27/17
Date

4/27/17
Date

Notes/Remarks



Storm Damage
Repair CLO

BRIDGEWAY CIVIL CONSTRUCTORS, INC. - DAILY TIME SHEET

Work Items		1	2	3	4	Total	Employee Signature	
Job#: 16006	BI						<p>I understand that by signing this timesheet, I am in agreement with the actual hours worked, and if not, I agree to inform my supervisor via signed timesheet of any changes.</p> <p>Also by signing this I am acknowledging that I received my breaks and meal break for this day.</p>	
Start Time: 7:00 AM/PM	Cost Code							
Break: 10:00 10 Minutes								
Lunch: 12:00 30 Minutes								
Break: 12:30 10 Minutes								
End Time: 3:30 AM/PM								
Circle one: Night / Day								
Date: 04/27/17	Qty							
Employee # / Name	Craft	ST	OT	ST	OT	ST	OT	Ea Employee Sign Here
12 Jose David E	LC	7		1				José David E
29 Steve Wynne	L	7		1				Steve Wynne
NICK Hints	O	7		1				NICK Hints
/								
/								
/								
/								
/								
Equip ID #								
009-10								
007-10								
back Hoe (rental)								
Roller (rental)								
Work Description								
1. excavating V ditch / grating Road North side / install cobox mesh / swipe bridge								
2. final cleanup								
3.								
4.								
Safety Meeting Topic :								
Notes:								
Print Name: Jose David E Sign Name: [Signature] Date: 04/27/17								

Craft: O = Operator L = Laborer C = Carpenter CM = Cement Mason



BRIDGEWAY CIVIL CONSTRUCTORS, INC.

EXTRA WORK REPORT

Project Title: Dry Creek Bridge Replacement
Job No.: 16006

CCO#: _____
Report No. 4
Date Performed: 4/28/17
Date of Report 5/4/17

DESCRIPTION OF WORK

Invoice for change order work.

SUMMARY OF LABOR

TRADE	QUANTITY	HOURS				RATE			TOTAL
		REG	OT	DBL	TOT	REG	OT	DBL	
					0	\$ -			\$ -
					0	\$ -			\$ -
					0	\$ -			\$ -
					0				\$ -
					0				\$ -
					0				\$ -
					0				\$ -
					0				\$ -
					0				\$ -
					0				\$ -
					0				\$ -

SUBTOTAL: \$ -
LABOR SUBCHARGE 11% \$ -
MARKUP: 35% \$ -
LABOR TOTAL: \$ -

SUMMARY OF EQUIPMENT

MAKE/MODEL	QUANTITY	HOURS	RATE	TOTAL
			\$ -	\$ -
			\$ -	\$ -
				\$ -
				\$ -
				\$ -
				\$ -

SUBTOTAL: \$ -
MARKUP: 15% \$ -
EQUIPMENT TOTAL: \$ -

SUMMARY OF MATERIALS & SPECIALTY FORCES

DESCRIPTION	QUANTITY	UNIT	RATE	TOTAL
R.B. Peters	1	1	1688.27	\$ 1,688.27
Holt- water trailer	1	1	367.6	\$ 367.60

SUBTOTAL: \$ 2,055.87
MARKUP: 15% \$ 308.38
MATERIAL TOTAL: \$ 2,364.25

TOTAL OF THIS REPORT: \$ 2,364.25

BRIDGEWAY CIVIL CONSTRUCTORS REPRESENTATIVE

Fax 455-7036

R. B. PETERS

Post Office Box 277 • Lakeport, Calif. 95453

Telephone 707/283-3678

P No 50492

HYDRAULIC TUBES • HOSES • TOPSOIL • ROCK

SOLD BY		DATE 4-28-17	
NAME Bridgeway Const		PHONE	
ADDRESS		CITY	
<input type="checkbox"/> CASH <input type="checkbox"/> C.O.D.		<input type="checkbox"/> CHARGE <input type="checkbox"/> PAID OUT	
		<input type="checkbox"/> MUSE. RET'D <input type="checkbox"/> PD. ON ACCT.	
QUAN.	DESCRIPTION	PRICE	AMOUNT
9	Gas & lunch	148	126.00
2			
3			
4	Mob & dump		230.00
5			
44.06	Dump fee	4.50	198.27
7			
8			1688.27
9			
10			
11			
12			
13			
14			
15			
16			
RECEIVED BY		TOTAL 1688.27	

R. B. PETERS — 78 SODA BAY RD.

Thank You

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 ۱۷۹
 ۱۸۰
 ۱۸۱
 ۱۸۲

WEIGHMASTER[™] CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with section 12702) of Division 5 of the California Business and Professional Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

S-BAR-S QUARRY

P.O. Box 3818 • Santa Rosa, CA 95402
Main Office: (707) 579-5717 Quarry: (707) 279-9376

Sold to:	4-28-17			
Address:	P.O. No.			
Shipped to:	Driver: Adams Shipped Via REGD			
Vehicle ID #:	7			
Sold By	Cash	Change	ODD	On Account
Tons	Size	Commodity	Unit	Amount
14.54		10 + 4 dump		
		to weight 52540 lb		
		Out date 04-28-2017		
		Out time 12:24:00		
		to		
		Gross 52540 lb		
		Tare 20080 lb		
		Net 32460 lb		
S-BAR-S QUARRY				
Weighmaster				
Subtotal				
Tax				
Total				
Weighed, measured or counted at: 7815 S Hwy. 29, Kelseyville, CA				

The undersigned customer by placing of this order or the acceptance of this invoice agrees to pay reasonable attorney's fees or collection charge in the event action hereafter becomes necessary for the collection of the value of the work or materials herein authorized. The undersigned further agrees that the venue of any action brought against the undersigned by S-Bar-S Quarry hereunder to collect any sums shall be Sonoma County, California.

NOTICE: A 2.5% per month service charge will be charged on all past due balances.

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professional Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

S BAR S QUARRY

P. O. Box 3818 • Santa Rosa, CA 95402

Main Office: (707) 579-5717 Quarry: (707) 279-9376

3768

SOLD TO <i>VBK</i>		DATE <i>5-1-17</i>	
ADDRESS		P.O. NO.	
SHIPPED TO: <i>SS</i>		DRIVER <i>Alvin</i>	
VEHICLE ID# <i>7</i>		SHIPPED VIA <i>DDP</i>	
PAID BY <i>VBK</i>	CASH	CHARGE	C.O.D.
			ON ACCT.
CU. YDS.	SIZE	COMMODITY	UNIT
<i>14.60</i>	<i>12" x 12" x 12"</i>	<i>5.92 NO</i>	
		<i>2366</i>	
		<i>2211</i>	
		<i>0' 0"</i>	
S BAR S WEIGHMASTER By: <i>[Signature]</i> Deputy:			SUBTOTAL TAX TOTAL
Weighed, measured or counted at 7815 S State Hwy. 29, Kelseyville, CA			

The undersigned customer by the placing of this order or the acceptance of this invoice agrees to pay reasonable attorney's fees or collection charge in the event action hereafter becomes necessary for the collection of the value of the work or the materials herein authorized. The undersigned further agrees that the venue of any action brought against the undersigned by S-Bar-S Quarry hereunder to collect any sums shall be Sonoma County, California.

NOTICE: A 1.5% per month service charge will be charged on all past due balances.

RECEIVED BY




2121 EAST MONTE VISTA AVENUE, VACAVILLE, CA 95688
VACAVILLE (707) 455-7600

Rental Invoice

Reference V4324101

Invoice Amount: \$367.60
Invoice Date: 04/28/2017
Date Out: 04/26/2017 Wed 01:00 PM
Date In: 04/27/2017 Thu 01:00 PM

Bill to: 
Customer: 1204660
BRIDGEWAY CIVIL CONSTRUCTORS
, INC
4950 ALLISON PARKWAY
VACAVILLE, CA 95688

Jobsite: 14379 DRY CREEK
Contact: MARK JONES
Phone: 707-455-7033
14379 DRY CREEK RD
MIDDLETOWN, CA

Signed By:
Ordered By: GABE FORENCRAFT

Written By: Dallas Mattson
Sales Rep: DARREN TIERNEY VACAVILLE
PO #: DRY CREEK

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
-----	-------------	-----	------	-------	--------

Rental Items

1	ID NO: CRS15-047 SERIAL NO: 1M9BT0828FL516147 TRAILER WATER 500G - WATER TRLR	\$114.75	\$340.00	\$850.00	114.75
---	--	----------	----------	----------	--------

THANK YOU FOR CHOOSING THE CAT RENTAL STORE
HOLT OF CALIFORNIA

Rental Subtotal: 114.75

Miscellaneous Items

1	ENVIRON SRV FEE				8.00
1	DELIVERY CHARGES				220.00
	CAL SALES TAX 7.25%				24.85

Please Remit Payment To:

Holt of California
PO Box 100001
Sacramento, CA 95813
Credit Department 877-379-6620

Invoice Total

367.60

Applicable sales/use tax will be added to all rental invoices. Maximum usage for single shift rates above: Daily/8hrs, Weekly/40hrs, 4Week/160hrs. Overtime will be charged for any usage in excess of these amounts, calculated at 1/8th of the Daily rate, 1/40th of the Weekly rate and 1/160th of the 4 Week rate.
TERMS OF PAYMENT: NET 10 for all equipment purchases and rental transactions. DUE ON THE 10th OF THE MONTH FOLLOWING THE INVOICE DATE for all parts and service transactions. A FINANCE CHARGE OF 1.5% per month will be applied to all past due invoices. In the event the account becomes delinquent, the customer will pay the costs of collection including reasonable accrued attorney fees and court costs incurred by Holt of California in collecting any indebtedness of customer to Holt of California.



Clearlake Lava, Inc
P.O. Box 1250
Clearlake Oaks, CA 95423

INVOICE

INVOICE 94125
PAGE 1
DATE 04/30/2017
TERMS Net 30 Days

SOLD TO Bridgeway Civil Constructors
4950 Allison Parkway Suite A
Vacaville, CA 95688

DRY CREEK BRIDGE

Ticket	Date	PO	Order	Product	Qty	Material		Freight		Fee	Tax	Total
						Rate	Amount	Rate	Amount			
6294	04/25/17			CDRYCRE 2 Sack Slurry Red	10.00	115.00	1150.00	0.00	0.00	0.00	83.38	1,233.38
Subtotal				CDRYCRE	10.00 CY		1150.00		0.00	0.00	83.38	1233.38
6309	04/26/17			CDRYCRE 2 Sack Slurry Red	5.00	115.00	575.00	0.00	0.00	0.00	41.69	616.69
6309	04/26/17			CDRYCRE Short Load Add On	5.00	20.00	100.00	0.00	0.00	0.00	7.25	107.25
Subtotal				CDRYCRE	10.00 ***		675.00		0.00	0.00	48.94	723.94
Invoice Total					20.00 ***		\$1825.00		\$0.00	\$0.00	\$132.32	\$1957.32

Total Invoice ----- > \$1,957.32

Open on Saturdays.
By Appointment Only.

Clearlake Lava, Inc
14572 E. Hwy 20
Clearlake Oaks, CA 95423
(707) 998-1115
Fax (707) 998-9575

Point Lakeview Rock & Redi Mix
13329 Point Lakeview Rd
Lower Lake, CA 95457
(707) 995-1515

Hidden Valley Sand & Gravel
18652 E. Hwy 20
Clearlake Oaks, CA 95423
(707) 998-1172



1060 North Dutton Ave
Santa Rosa, CA 95401-5011
(707) 576-8205
(707) 576-8204 Fax

Suppliers of Quality Aggregates & Asphalt

ACCOUNT NO. BRIDGEWAY

SOLD TO Bridgeway Civil Constructors Inc.
4950 Allison Parkway Suite A
Vacaville, CA 95688

INVOICE	121080
PAGE	1
DATE	4/30/2017
TERMS	NET 25th

DRY CREEK BRIDGE REPLACEMENT

Locations: 1=Mark West, 2=Forestville, 3=Asphalt Plant

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Loc.	Date	Ticket	Order	PO	Product	Qty	—Material—		Tax Rate	Tax Amount	Fee Amount	Total
							Rate	Amount				
1	4/25/2017	448880	151443	16006-03	3/4" CLII AB	23.87	11.75	281.85	8.13%	22.88	2.64	307.17
1	4/25/2017	448913	151443	16006-03	3/4" CLII AB	23.82	11.75	279.89	8.13%	22.74	2.62	789.75
Subtotal			151443			47.79 Ton		\$681.54		\$45.62	\$5.28	\$1,098.92
1	4/25/2017	448931	151443	16006-03	Recycle Import (No Cl	23.82	5.00	118.10	0.00%	0.00	0.00	602.80
Subtotal			151443			23.82 Ton		\$118.10		\$0.00	\$0.00	\$602.80
Invoice Total						71.41 Ton		\$879.84		\$45.62	\$5.28	\$1,899.52

Total Invoice — > **\$1,899.52**



BRIDGEWAY CIVIL CONSTRUCTORS, INC.

EXTRA WORK REPORT

Project Title: Dry Creek Bridge Replacement
Job No.: 16006

CCO#: _____
Report No. 6
Date Performed: 5/2/17
Date of Report: 5/4/17

DESCRIPTION OF WORK

Invoice for change order work.

SUMMARY OF LABOR

TRADE	QUANTITY	HOURS				RATE			TOTAL
		REG	OT	DBL	TOT	REG	OT	DBL	
					0	\$ -			\$ -
					0	\$ -			\$ -
					0	\$ -			\$ -
					0				\$ -
					0				\$ -
					0				\$ -
					0				\$ -
					0				\$ -
					0				\$ -
					0				\$ -
					0				\$ -

SUBTOTAL: \$ -
LABOR SUBCHARGE 11% \$ -
MARKUP: 35% \$ -
LABOR TOTAL: \$ -

SUMMARY OF EQUIPMENT

MAKE/MODEL	QUANTITY	HOURS	RATE	TOTAL
			\$ -	\$ -
			\$ -	\$ -
				\$ -
				\$ -
				\$ -
				\$ -

SUBTOTAL: \$ -
MARKUP: 15% \$ -
EQUIPMENT TOTAL: \$ -

SUMMARY OF MATERIALS & SPECIALTY FORCES

DESCRIPTION	QUANTITY	UNIT	RATE	TOTAL
Holt-Compactor	1	1	1322.93	\$ 1,322.93
				\$ -

SUBTOTAL: \$ 1,322.93
MARKUP: 15% \$ 198.44
MATERIAL TOTAL: \$ 1,521.37

TOTAL OF THIS REPORT: \$ 1,521.37

BRIDGEWAY CIVIL CONSTRUCTORS REPRESENTATIVE



2121 EAST MONTE VISTA AVENUE, VACAVILLE, CA 95688
VACAVILLE (707) 455-7600

Rental Invoice

Reference V4322801

Invoice Amount: \$1,322.93
Invoice Date: 05/02/2017
Date Out: 04/26/2017 Wed 08:00 AM
Date In: 04/28/2017 Fri 09:00 AM

Bill to:

Customer: 1204660
BRIDGEWAY CIVIL CONSTRUCTORS
, INC
4950 ALLISON PARKWAY
VACAVILLE, CA 95688

Jobsite: 14379 DRY CREEK
Contact: MARK JONES
Phone: 707-455-7033
14379 DRY CREEK RD
MIDDLETOWN, CA

Signed By:
Ordered By: GABE FARENCOFT

Written By: Dallas Mattson
Sales Rep: DARREN TIERNEY VACAVILLE
PO #: DRY CREEK

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
-----	-------------	-----	------	-------	--------

Rental Items

1.	ID NO: R19608 SERIAL NO: OXB400151 ROLLER CB32/CB334 COMPACTOR OROPS - CB34B	\$386.75	\$1,253.75	\$3,281.00	773.50
----	---	----------	------------	------------	--------

HRS OUT: 277.0 CURRENT SMU: 279.0 Total: 2.0

RVC6104

THANK YOU FOR CHOOSING THE CAT RENTAL STORE
HOLT OF CALIFORNIA

Rental Subtotal: 773.50

Miscellaneous Items

1	ENVIRON SRV FEE				20.00
1	DELIVERY CHARGES				220.00
1	PICK UP CHARGES				220.00

CAL SALES TAX 7.25%

89.43

Please Remit Payment To:

Holt of California
PO Box 100001
Sacramento, CA 95813
Credit Department 877-379-6620

Invoice Total 1,322.93

Applicable sales/use tax will be added to all rental invoices. Maximum usage for single shift rates above: Daily/8hrs, Weekly/40hrs, 4Week/160hrs. Overtime will be charged for any usage in excess of these amounts, calculated at 1/8th of the Daily rate, 1/40th of the Weekly rate and 1/160th of the 4 Week rate.

TERMS OF PAYMENT: NET 10 for all equipment purchases and rental transactions, DUE ON THE 10th OF THE MONTH FOLLOWING THE INVOICE DATE for all parts and service transactions. A FINANCE CHARGE OF 1.5% per month will be applied to all past due invoices. In the event the account becomes delinquent, the customer will pay the costs of collection including reasonable accrued attorney fees and court costs incurred by Holt of California in collecting any indebtedness of customer to Holt of California.



EXTRA WORK REPORT

Project Title: Dry Creek Bridge Replacement
Job No.: 16006

CCO#: _____
Report No. 7
Date Performed: 5/3/17
Date of Report 5/4/17

DESCRIPTION OF WORK

Invoice for change order work.

SUMMARY OF LABOR

TRADE	QUANTITY	HOURS				RATE			TOTAL
		REG	OT	DBL	TOT	REG	OT	DBL	
					0	\$ -			\$ -
					0	\$ -			\$ -
					0	\$ -			\$ -
					0				\$ -
					0				\$ -
					0				\$ -
					0				\$ -
					0				\$ -
					0				\$ -
					0				\$ -
					0				\$ -

SUBTOTAL: \$ -
LABOR SUBCHARGE 11% \$ -
MARKUP: 35% \$ -
LABOR TOTAL: \$ -

SUMMARY OF EQUIPMENT

MAKE/MODEL	QUANTITY	HOURS	RATE	TOTAL
			\$ -	\$ -
			\$ -	\$ -
				\$ -
				\$ -
				\$ -
				\$ -

SUBTOTAL: \$ -
MARKUP: 15% \$ -
EQUIPMENT TOTAL: \$ -

SUMMARY OF MATERIALS & SPECIALTY FORCES

DESCRIPTION	QUANTITY	UNIT	RATE	TOTAL
Holt- Backhoe Loader	1	1	1573.63	\$ 1,573.63
				\$ -

SUBTOTAL: \$ 1,573.63
MARKUP: 15% \$ 236.04
MATERIAL TOTAL: \$ 1,809.67

TOTAL OF THIS REPORT: \$ 1,809.67

BRIDGEWAY CIVIL CONSTRUCTORS REPRESENTATIVE



2121 EAST MONTE VISTA AVENUE, VACAVILLE, CA 95688
VACAVILLE (707) 455-7600

Rental Invoice

Reference V4319801

Invoice Amount: **\$1,573.63**
Invoice Date: **05/03/2017**
Date Out: **04/25/2017 Tue 07:00 AM**
Date In: **04/28/2017 Fri 07:30 AM**

Customer: **1204660**
Bill to: **BRIDGEWAY CIVIL CONSTRUCTORS**
, INC
4950 ALLISON PARKWAY
VACAVILLE, CA 95688

Jobsite: **14379 DRY CREEK**
Contact: **MARK JONES**
Phone: **707-455-7033**
14379 DRY CREEK RD
MIDDLETOWN, CA

Signed By:
Ordered By: **GABE FARNCROFT**

Written By: **Todd Lyon**
Sales Rep: **DARREN TIERNEY VACAVILLE**
PO #: **16006**

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
Rental Items					
1	ID NO: CRS18193 SERIAL NO: 0SKR02705 BHL 420 OROPS BACKHOE LOADER - 420F	\$335.75	\$1,100.75	\$2,830.50	
	HRS OUT: 631.0 CURRENT SMU: 631.0 Total: 0.0				
	4/24/2017 - THIS ID WAS ADDED: CRS91012 THIS ID WAS REPLACED: CRS18193 BILLING WILL START FROM THE DATE OF THE EXCHANGE				
	LBF6140				
1	ID NO: A29392 SERIAL NO: CG140804483 BHL BKT 24" WR 416-430 BACKHOE - BKT416PL24	\$0.00	\$0.00	\$0.00	
1	ID NO: CRS91012 SERIAL NO: 0HWC01363 BHL 420 OROPS BACKHOE LOADER - 420F2 HRC	\$335.75	\$1,100.75	\$2,830.50	1,007.25
	HRS OUT: 488.0 CURRENT SMU: 504.0 Total: 16.0				
	LBF6200				
	THANK YOU FOR CHOOSING THE CAT RENTAL STORE HOLT OF CALIFORNIA				

Rental Subtotal: 1,007.25

Miscellaneous Items

1	ENVIRON SRV FEE	20.00
1	DELIVERY CHARGES	220.00
1	PICK UP CHARGES	220.00



2121 EAST MONTE VISTA AVENUE, VACAVILLE, CA 95688
VACAVILLE (707) 455-7600

Rental Invoice

Reference V4319801

Invoice Amount: \$1,573.63
Invoice Date: 05/03/2017
Date Out: 04/25/2017 Tue 07:00 AM
Date In: 04/28/2017 Fri 07:30 AM



Bill to:

Customer: 1204660
BRIDGEWAY CIVIL CONSTRUCTORS
, INC
4950 ALLISON PARKWAY
VACAVILLE, CA 95688

Jobsite: 14379 DRY CREEK
Contact: MARK JONES
Phone: 707-455-7033
14379 DRY CREEK RD
MIDDLETOWN, CA

Signed By:

Ordered By: GABE FARNCROFT

Written By: Todd Lyon
Sales Rep: DARREN TIERNEY VACAVILLE
PO #: 16006

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
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CAL SALES TAX 7.25%

106.38

Please Remit Payment To:

Holt of California
PO Box 100001
Sacramento, CA 95813
Credit Department 877-379-6620

Invoice Total

1,573.63 ✓

Applicable sales/use tax will be added to all rental invoices. Maximum usage for single shift rates above: Daily/8hrs, Weekly/40hrs, 4Week/160hrs. Overtime will be charged for any usage in excess of these amounts, calculated at 1/8th of the Daily rate, 1/40th of the Weekly rate and 1/160th of the 4 Week rate.
TERMS OF PAYMENT: NET 10 for all equipment purchases and rental transactions; DUE ON THE 10th OF THE MONTH FOLLOWING THE INVOICE DATE for all parts and service transactions. A FINANCE CHARGE OF 1.5% per month will be applied to all past due invoices. In the event the account becomes delinquent, the customer will pay the costs of collection including reasonable accrued attorney fees and court costs incurred by Holt of California in collecting any indebtedness of customer to Holt of California.

