



Alameda Corridor-East Construction Authority

4900 Rivergrade Rd. Ste. A120 Irwindale, CA 91706 (626) 962-9292 fax (626) 962-3552 www.theaceproject.org

ALAMEDA CORRIDOR-EAST CONSTRUCTION AUTHORITY BOARD OF DIRECTORS SPECIAL MEETING AGENDA

**Monday, November 28, 2016 – 1:00 P.M.
Montebello City Hall
1600 W. Beverly Blvd.
Montebello, CA 90640**

Members of the public may comment on any item on the agenda at the time it is taken up by the Board. We ask that members of the public come forward to be recognized by the Chair and keep their remarks brief. If several persons wish to address the Board on a single item, the Chair may impose a three-minute time limit on individual remarks at the beginning of the discussion.

Montebello City Hall is accessible to persons using wheelchairs and with other disabilities. Informational material will be available in large print. Assistive listening devices, materials in other alternate formats, American Sign Language interpreters and other accommodations will be made available upon request. Requests should be made to Deanna Stanley at 626-962-9292 ext. 142 or dstanley@theaceproject.org. Providing at least 72 hours notice will help ensure availability.

- I. Pledge of Allegiance
- II. Roll Call and Introductions
- III. Public Comment
- IV. Approval of Regular Meeting Minutes of October 24, 2016 (Pages 1 – 4) Action
- V. Chairman’s Remarks
- VI. Board Member Comments
- VII. Chief Executive Officer’s Report (Pages 5 – 6) Information
- VIII. Project Construction Progress Reports Information
- IX. Approval of Amendment to Agreement with Rowland Water District for the Nogales Street Grade Separation Project (Pages 7 – 50) Action

The ACE Construction Authority is constituted of seven (7) member jurisdiction; the Cities of El Monte, Industry, Montebello, San Gabriel and Pomona, the County of Los Angeles and the San Gabriel Valley Council of Governments. Each member or alternate has one vote. A quorum of the ACE Construction Authority is no less than four (4) of its total voting membership. Actions taken by the ACE Construction Authority shall be by simple majority of the members present with a quorum in attendance except for personnel actions, the annual budget, matters dealing with the Administrative Code or matters requiring subsequent approval by the SGVCOG, all of which shall require five (5) votes. All disclosable public records related to this meeting are available for viewing at the ACE office above during normal working hours.

- | | | | |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------|
| X. | Approval of Selection of Design Consultant for the Turnbull Canyon Road Grade Separation Project | (Pages 51 – 52) | Action |
| XI. | Approval to Change December Board Meeting Date to December 12 | (Page 53) | Action |
| XII. | Closed Session: The Board will adjourn to closed session in accordance with Government Code Section 54956.9(d) to discuss existing litigation (one case) Los Angeles Superior Court Case No. BC539599 ACE vs. Leone Mooradian, et al. | | Possible Action |
| XIII. | Closed Session: The Board will adjourn to closed session in accordance with Government Code Section 54956.9(d) to discuss existing litigation (one case) Los Angeles Superior Court Case No. BC638566 ACE and Walsh Construction Company vs. Ou Hu, et al. | | Possible Action |
| XIV. | Reception of Appreciation for Supervisor Michael Antonovich | | |
| XV. | Adjournment | | Action |





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ACE Construction Authority Board of Directors Regular Meeting October 24, 2016 Minutes

Chairman Hadjinian called the meeting of the Board of Directors of the Alameda Corridor-East Construction Authority to order at 1:09PM at the Montebello Council Chambers.

1. **Pledge of Alliance** – Vice Chair Juli Costanzo led the pledge of allegiance.

2. **Roll Call:** In attendance was:

Jack Hadjinian, Chair
Juli Costanzo, Vice Chair
Victoria Martinez
Barbara Messina
Elliott Rothman
Michael Antonovich

Staff:

Mark Christoffels, CEO
Gregory Murphy, Burke, Williams & Sorensen, legal counsel
Genichi Kanow
Phil Balmeo
Cecilia Cardenas
Charles Tsang
Victoria Butler
Rachel Korkos
Amy Hanson
Ricky Choi

Guests:

Alex Gonzalez, City of Industry
Charlie Nakamoto, Jacobs
Chris Bretan, CH2MHill
Michelle Chan, HDR
Phil Hawkey, SGVCOG
Robert Williams, RailPROS

3. **Public Comments** – There were no public comments.

4. **Approval of September 26, 2016 Regular Meeting minutes** – A motion was made to approve the September 26, 2016 Regular meeting minutes.
M/S/C/Costanzo/Martinez/Unanimous

5. **Chairman Remarks** – Chairman Hadjinian thanked the staff for the successful Fullerton Road grade separation groundbreaking ceremony. He expressed his appreciation for MTA CEO Phil Washington’s attendance. Chairman Hadjinian asked for a motion to move item nine to the end of the meeting for the remaining Board members to arrive for a majority vote.

A motion was made to move item nine on the agenda to approve an amendment to ACE’s Phase II program to the end of the meeting
M/S/C/Costanzo/Messina/Unanimous

6. **Board Member Comments** – Member Martinez invited the public to the San Gabriel Valley Council of Governments General Assembly meeting at the Pacific Palms in the City of Industry on October 26.
7. **Chief Executive Officer’s Report** – Mr. Christoffels reported that Assembly Bill 2170 ACE has previously been successful in competing for has been vetoed by the Governor. He indicated that ACE will continue to work with various agencies also in support of this bill to attempt to have these funds rerouted in the Trade Corridor project funding.

Member Rothman arrives.

8. **Construction Project Progress Reports** – Charles Tsang reviewed progress photos of the Fairway Drive grade separation project. Victoria Butler reviewed project progress photos of the Fullerton Road grade separation project. Genichi Kanow reviewed project progress photos of the Puente Avenue grade separation project. Phil Balmeo reviewed project progress photos of the San Gabriel Trench project.

Member Antonovich arrives.

9. **Approval of an Amendment to ACE’s Phase II Program by Adding the San Antonio Avenue Railroad Crossing to the At-Grade Crossing Safety Improvement Project in the City of Pomona** – Mr. Christoffels reminded the Board that this item was brought for approval last month however a quorum of five votes is required for approval and only four were present therefore a revote is needed. He indicated that this item will be brought before the San Gabriel Valley Council of Governments for approval at their upcoming Governing Board meeting.

A motion was made to amend ACE’s Phase II Program by adding the San Antonio Avenue railroad crossing to ACE’s At-Grade Crossing Safety Improvement Project.
M/S/C/Rothman/Martinez/Unanimous

10. **Approval of Early Acquisition of 237 S. Montebello Boulevard for the Montebello Corridor Project** – Mr. Christoffels indicated that various properties in the vicinity will be needed to purchase in order to complete this project. He explained that an environmental clearance study has not yet been completed however ACE is permitted to enter into early acquisition if the property goes on the market. He indicated that this item is for the approval to move forward with an appraisal in order for staff to start negotiations of purchase with the property owner.

A motion was made to authorize staff to make an offer, negotiate, and acquire a multi-family residential parcel for the Montebello Corridor Grade Separation Project in advance of the Board approval of the 35% design plans and California Environmental Quality Act approval.

M/S/C/Messina/Costanzo/Unanimous

11. **Approval of Early Property Acquisition of 401 S. Maple Avenue for the Montebello Corridor Project** – Mr. Christoffels indicated that this property is the future location of a pedestrian overpass landing for the Montebello Corridor project. He asked for a motion of approval for staff to move forward with an appraisal and begin negotiations with the property owner for purchase.

A motion was made to authorize staff to make an offer, negotiate, and acquire a residential parcel for the Montebello Corridor Grade Separation Project in advance of the Board approval of the 35% design plans and California Environmental Quality Act approval.

M/S/C/Costanzo/Martinez/Unanimous

12. **Approval of an Amendment to Design Contract During Construction with CH2MHill for the Fairway Drive Grade Separation Project** – Mr. Christoffels reported that design firms are retained during construction in order to assist with any design issues that may arise. He indicated some unforeseen problems with the sewer siphon, industry spur tracks, soil stabilization, an alternative method of constructing a large storm drain under the railroad was needed, upgraded Caltrans signals that were not in the original design, and an alternative shoofly design to improve safety during construction were all areas ACE needed the assistance of CH2MHill with. He indicated that the original cost estimate for support services has nearly been met and additional funds are needed to retain these services during construction. He indicated that the typical design support services are 18% of the construction costs and that this amendment will be a total of 16% of the construction costs.

A motion was made to authorize Chief Executive Officer to amend the contract with CH2MHill to add \$443,675 for additional design support during construction and design revisions for the Fairway Drive grade separation project, for a new total contract value of \$7,205,361.

M/S/C/Messina/Costanzo/Unanimous

13. **Approval of Amendment to Construction Contract with Horizons Company International Inc. for Property Modifications Required at Fair-Way Storage for the Fairway Drive Grade Separation Project** – Mr. Christoffels reported on two unforeseen items that Horizon’s Company needed to address at the Fair-Way Storage property. He explained that the County Building Official issued new permits which required the electrical panel to be upgrade in order to meet new codes. He reminded the Board of a lawsuit for the building not meeting ADA compliance that was settled and modifications to needed to be made to meet standards.

A motion was made to increase the Chief Executive Officer’s change order authorization to 25% (\$49,867.75) of Horizon’s Company International Inc. construction contract for property modifications required at Fair-Way Storage for the Fairway Drive Grade Separation project.

M/S/C/Messina/Martinez/Unanimous

14. **Approval to Change November Board Meeting Date to November 28, 2016** – A motion was made to reschedule the November Board of Directors meeting to November 28, 2016.

M/S/C/Rothman/Costanzo/Unanimous

15. **Approval to Receive and File Quarterly Financial Reports** – Mr. Christoffels reviewed the quarterly progress schedule and costs. There were no questions.

A motion was made to receive and file the quarterly project progress and financial reports.

M/S/C/Martinez/Costanzo/Unanimous

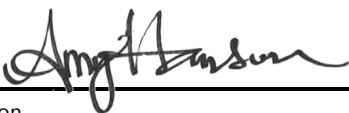
16. **Approval to Receive and File Environmental Mitigation Monitoring Reports** – Mr. Christoffels reviewed the quarterly environmental mitigation monitoring reports. There were no questions.

A motion was made to receive and file the quarterly environmental mitigation monitoring reports.

M/S/C/Martinez/Costanzo/Unanimous

17. **Adjournment** – The Chairman announced that the next Finance Committee Meeting will be held October 27 at the ACE Offices and that the next Board of Director meeting will be November 28. The meeting was adjourned at 1:36PM

X



Amy Hanson
Assistant to the Clerk of the Board



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MEMO TO: ACE Construction Authority Board Members & Alternates

FROM: Mark Christoffels
Chief Executive Officer

DATE: November 28, 2016

SUBJECT: CEO Report

The following are items of note since the last meeting:

Durfee Funding – The California Transportation Commission voted unanimously at their meeting in San Jose on October 20 to program \$2.706 million in Highway Rail Grade Crossing Safety Account (HRCSA) funds for construction of the Durfee Avenue project. The award represents the last remaining amount of Prop 1B funds made available for the HRCSA program which is intended to support grade separation and grade crossing improvement projects.

Federal Grant Program – Staff are revising and preparing to resubmit grant applications seeking funding from the FASTLANE discretionary freight grant program for the Durfee Avenue and Montebello Corridor projects. DOT advertised on October 28 that it was soliciting applications for up to \$850 million to be awarded in FY 2017, with a due date of December 15. Staff have reached out to other area agencies to explore partnering on applications to improve the competitiveness of Southern California’s submittals.

Contracting – Our Administrative Code delegates to the CEO the authority to approve new contracts or change orders for Board-approved contracts within certain limits, with a requirement that I report to the Board any such contract action. Since my last report I have approved the following:

Consultant/Vendor	Reason for Change	Change Amount	Total Contract Value
Griffith & Company	Nogales Street Grade Separation project: Change Order No. 8 – Adjustment of Allowance Item Unit Price	\$0.00	\$49,290,215
Griffith & Company	Nogales Street Grade Separation project: Change Order No. 9 – Reduction in Progress Payment Retention	\$0.00	\$49,290,215

OHL USA, Inc.	Puente Avenue Grade Separation project: Change Order No. 006. Quantity Adjustments BI 128	\$210,000	\$38,963,768
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Community Outreach Update – Staff conducted the following project outreach activities:

- Distributed construction alert notices regarding traffic lane impacts on Lemon Avenue and Golden Springs Drive for street widening and storm drain installation for the Lemon Avenue freeway ramps project;
- Staffed an ACE Project information table at the Mobility 21 Transportation Summit; and,
- Conducted ongoing community outreach and support activities for the San Gabriel Trench, Nogales Street, Puente Avenue, Fairway Drive and Fullerton Road grade separation projects.



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MEMO TO: ACE Construction Authority Board Members & Alternates

FROM: Mark Christoffels
Chief Executive Officer

DATE: November 28, 2016

SUBJECT: Approval of Utility Relocation Work Reconciliation for Rowland Water District for the Nogales Street Grade Separation Project

RECOMMENDATION: Staff recommends that the Board authorize the execution of the Second and Third Amendments to a Joint Use Agreement for Relocation of Water Lines with the Rowland Water District (RWD) for the completed relocation of affected water lines that were necessary for the Nogales Street project (LA Subdivision) with reimbursement to RWD in an amount of \$65,681.74 to cover the final total relocation costs.

BACKGROUND: On October 8, 2013 entered into an agreement with RWD for utility relocation of water lines at Nogales and San Jose as part of the Nogales Street Grade Separation project. The original agreement and First Amendment construction work authorization was estimated to be \$147,346.74. Due to changes required during construction additional work needed to be constructed as indicated in the Second and Third Amendments that totaled \$65,681.74, bringing the total cost of the relocation to \$213,028.48. Approval of this final cost reconciliation will close out the accounting for this work order. No further action or payments will be required for this completed effort.

BUDGET IMPACT: Funding for the water line relocations is available from Metro funds.

SECOND AMENDMENT TO JOINT USE AGREEMENT
AND AGREEMENT FOR RELOCATION OF WATERLINES

ALAMEDA CORRIDOR-EAST PROJECT
NOGALES STREET GRADE SEPARATION
(REFERENCE NO. 250.12-05)

THIS SECOND AMENDMENT is entered into on _____, 2016 by and between the ALAMEDA CORRIDOR-EAST CONSTRUCTION AUTHORITY OF THE SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS, a joint powers agency ("ACE"), and ROWLAND WATER DISTRICT, a county water district ("ROWLAND"), hereafter each identified as "Party" or jointly as "Parties".

RECITALS

- A. The Parties entered into a Joint Use Agreement and Agreement for Relocation of Waterlines dated October 8, 2013 for the relocation of waterlines ("Agreement").
- B. The Parties desire to amend the Agreement to modify the Parties' obligations with respect to the location and scope of work to be performed on portions of the water line that were installed as shown on Exhibits "B" and "C" to the Agreement

TERMS

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree to amend the Agreement as follows:

1. Amendment. Paragraph 1.7 is added to the Agreement to read as follows:

"1.7 Due to delays in the project, ACE's Resident Engineer requested that Rowland install 400 feet of 16 inch waterline from the intersection of Gale and Nogales north to the bridge on Nogales. This request added additional stages to the sequencing of Rowland's scope of work resulting in additional charges to Rowland in the amount of Twenty-Four Thousand Five Hundred and Thirty-Two Dollars and Sixteen Cents (\$24,532.16). Exhibit "B" attached hereto is an email chain and cost proposal between Rowland and ACE's Resident Engineer, Kevin Lai, directing Rowland to proceed with the additional work. Exhibit "C" attached hereto depicts the area in which the 400 feet of 16 inch water main was installed. Rowland is requesting that ACE reimburse Rowland for the additional charges of \$24,532.16 for installing 400 feet of 16 inch waterline out of sequence."

2. Continuing Effect of Agreement. Except as amended by the First and Second Amendment, all other provisions of the Agreement remain in full force and effect. From and after the date of this Second Amendment, whenever the term "Agreement" appears in the Agreement, it shall mean the Agreement as amended by the First and Second Amendments.

3. Authority to enter into Second Amendment. Each Party represents to the other that the person executing this Second Amendment has the requisite power and authority to execute the Second Amendment and to bind each respective Party.

4. Execution in Counterparts. This Second Amendment may be executed in duplicate counterparts, each of which shall be deemed an original.

IN WITNESS WHEREOF, the Parties have duly executed this Second Amendment effective as of the date first written above.

ROWLAND WATER DISTRICT

ACE

Tom Coleman, General Manager

Chief Executive Officer

APPROVED AS TO FORM:

APPROVED AS TO FORM:

Joseph Byrne, Rowland Legal Counsel

ACE General Counsel

EXHIBIT B

Dave Shubin

From: Tom Coleman
Sent: Tuesday, March 15, 2016 7:47 PM
To: Dave Shubin
Cc: Dave Warren
Subject: Re: W.A. Rasic Proposal Nogales/Gale

I am good with it.

Sent from my iPhone

On Mar 15, 2016, at 6:49 PM, Dave Shubin <dshubin@rowlandwater.com> wrote:

Are you both good with Kevin's response on financial obligation to pay the extra for the 400' pipeline job .

Thanks Dave. Sent by I Phone

On Mar 15, 2016, at 6:12 PM, Lai, Kevin <LaiC@pbworld.com> wrote:

<image002.gif>

Hello Dave,

Per our discussion, I have discussed this work with ACE and ACE has provided direction to proceed with this work. We will be meeting tomorrow at 7:00 AM with you to coordinate the details for this work.

Thank you very much.

Kevin Lai, P.E.
Resident Engineer
ACE/PB

0

From: Dave Shubin [<mailto:dshubin@rowlandwater.com>]
Sent: Tuesday, March 08, 2016 3:11 PM
To: Lai, Kevin
Cc: Tom Coleman; Dave Warren
Subject: W.A. Rasic Proposal Nogales/Gale

Hi Kevin, Attached I have the proposal from Rasic to run the 16" pipeline 400' north to the bridge and end cap. Due to the change of job scope and not loading entire pipeline all at once as originally planned from San Jose, a 16" valve is needed to pressure check and proceed to get pipeline in intersection at Gale and Nogales back in service . As we discussed on the phone yesterday this will be beneficial to both of us. Any questions please feel free to contact me directly.

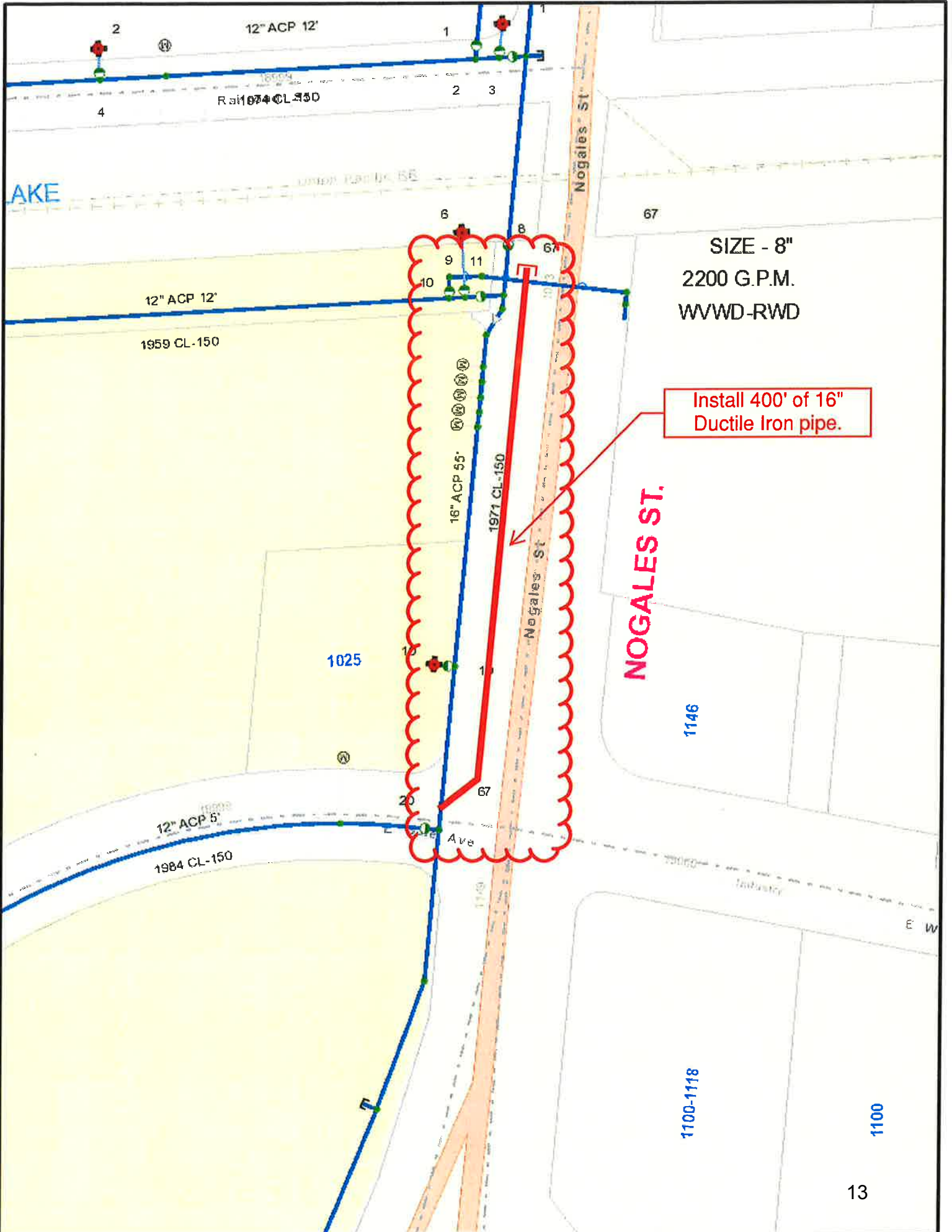
Dave Shubin

Pay Item & Proposal Register

V.A. BASIC CONSTRUCTION COMPANY, INC.
 6SX-14--Rowland Water District--16" pipe re-mobilization efforts--Industry

Item Number	Row Number	Lock Price	Line Number	Description	Pay Quantity	Unit of Measure	Currency	Unit Price (current)	Total Price (current)
	1		1	Mobilization efforts	1.00	Each	U.S. Dollar	\$3,540.71	\$3,540.71
	2		2	Construct 16" valve	1.00	Each	U.S. Dollar	\$4,965.79	\$4,965.79
	3		3	Construct 16" end cap for Phase 1 testing efforts / remove for future phase	1.00	Each	U.S. Dollar	\$4,812.04	\$4,812.04
	4		4	Load line & perform hydrostatic test	1.00	Each	U.S. Dollar	\$3,691.21	\$3,691.21
	5		5	Chlorinate & de-chlorinate pipeline	1.00	Each	U.S. Dollar	\$5,151.33	\$5,151.33
	6		6	De-mobilization efforts	1.00	Each	U.S. Dollar	\$2,371.08	\$2,371.08
									\$24,532.16

EXHIBIT C



THIRD AMENDMENT TO JOINT USE AGREEMENT
AND AGREEMENT FOR RELOCATION OF WATERLINES

ALAMEDA CORRIDOR-EAST PROJECT
NOGALES STREET GRADE SEPARATION
(REFERENCE NO. 250.12-05)

THIS THIRD AMENDMENT is entered into on _____, 2016 by and between the ALAMEDA CORRIDOR-EAST CONSTRUCTION AUTHORITY OF THE SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS, a joint powers agency ("ACE"), and ROWLAND WATER DISTRICT, a county water district ("ROWLAND"), hereafter each identified as "Party" or jointly as "Parties".

RECITALS

- A. The Parties entered into a Joint Use Agreement and Agreement for Relocation of Waterlines dated October 8, 2013 for the relocation of waterlines ("Agreement").
- B. The Parties desire to amend the Agreement to modify the Parties' obligations with respect to the location and scope of work to be performed on portions of the water line that were installed as shown on Exhibits "A-1", "D" and "E" to the Agreement

TERMS

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree to amend the Agreement as follows:

1. Amendment. Paragraph 1.8 is added to the Agreement to read as follows:

"1.8 ACE and Rowland entered into the First Amendment to the Joint Use Agreement on February 9, 2016 for the following scope of work:

Rowland is responsible for installing 116 feet of 16 inch waterline that is depicted in Exhibit "A-1". ACE is responsible for all of Rowland's cost for the installation of the waterline and will reimburse Rowland for all costs upon presentation of evidence of payment pursuant to this Agreement.

The agreed to 116 feet of 16 inch waterline alignment depicted in Exhibit "A-1" (attached) was not able to be constructed as agreed to due to a conflict with a pre-existing buried concrete storm water channel that was believed to be at a lower elevation at the time the First Amendment was entered into.

Rowland and their contractor met with ACE's Resident Engineer, Kevin Lai, to review the conflict with the Exhibit "A-1" agreed-to alignment and to determine the new alignment required to install the 16 inch waterline.

The new alignment that was agreed to is attached as Exhibit "D". The new alignment resulted in three Change Orders being issued to Rowland from their contractor, attached hereto as Exhibit "E". The three Change Orders resulted in additional costs of \$41,149.58. Pursuant to the terms of the First Amendment, and due to circumstances outside of Rowland's and their contractor's control, Rowland is requesting that ACE reimburse Rowland for all three Change Orders totaling \$41,149.58."

2. Continuing Effect of Agreement. Except as amended by the First, Second and Third Amendments, all other provisions of the Agreement remain in full force and effect. From and after the date of this Third Amendment, whenever the term "Agreement" appears in the Agreement, it shall mean the Agreement as amended by the First, Second and Third Amendments.

3. Authority to enter into Third Amendment. Each Party represents to the other that the person executing this Third Amendment has the requisite power and authority to execute the Third Amendment and to bind each respective Party.

4. Execution in Counterparts. This Third Amendment may be executed in duplicate counterparts, each of which shall be deemed an original.

IN WITNESS WHEREOF, the Parties have duly executed this Third Amendment effective as of the date first written above.

ROWLAND WATER DISTRICT

ACE

Tom Coleman, General Manager

Chief Executive Officer

APPROVED AS TO FORM:

APPROVED AS TO FORM:

Joseph Byrne, Rowland Legal Counsel

ACE General Counsel

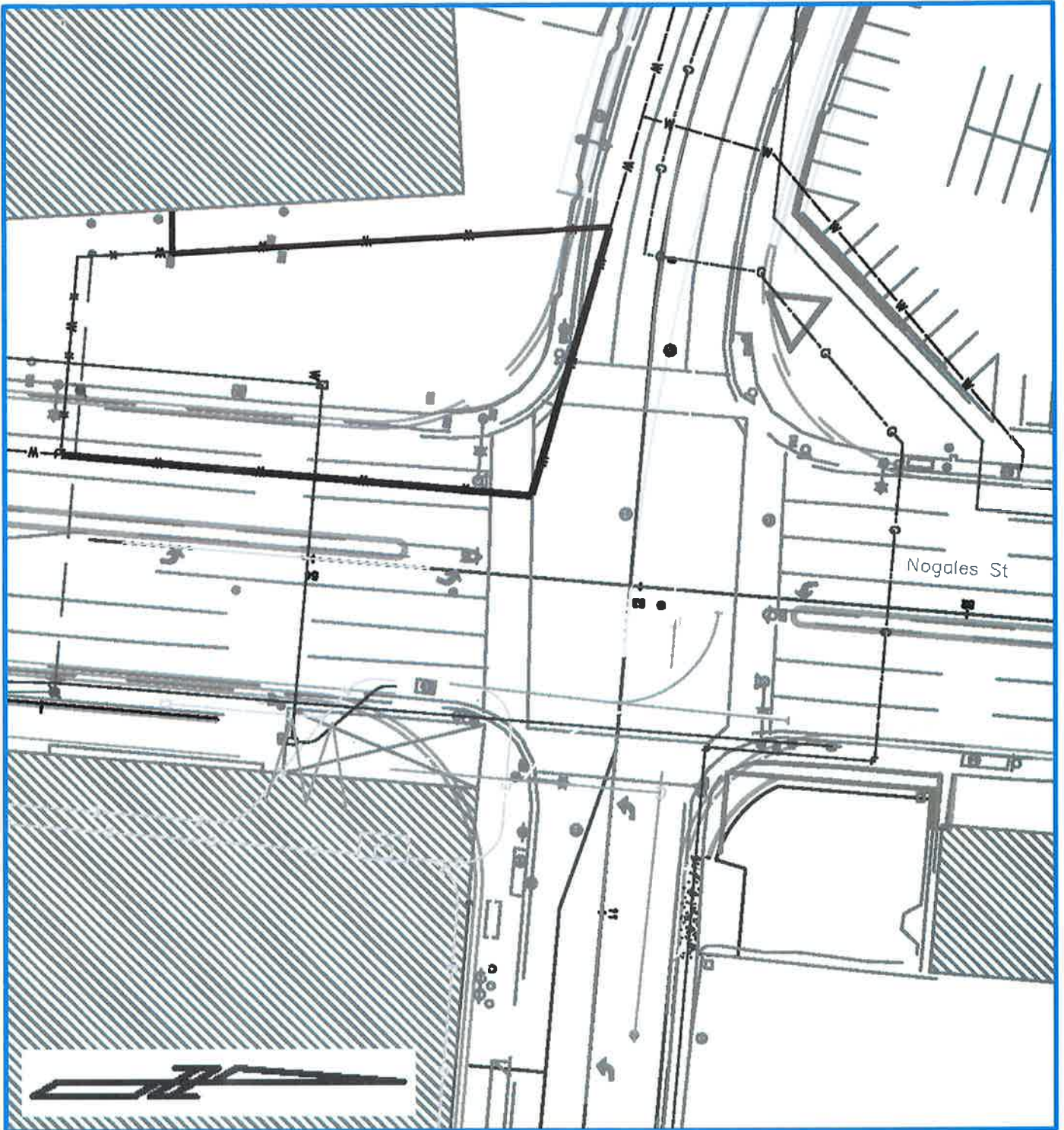


EXHIBIT A-1

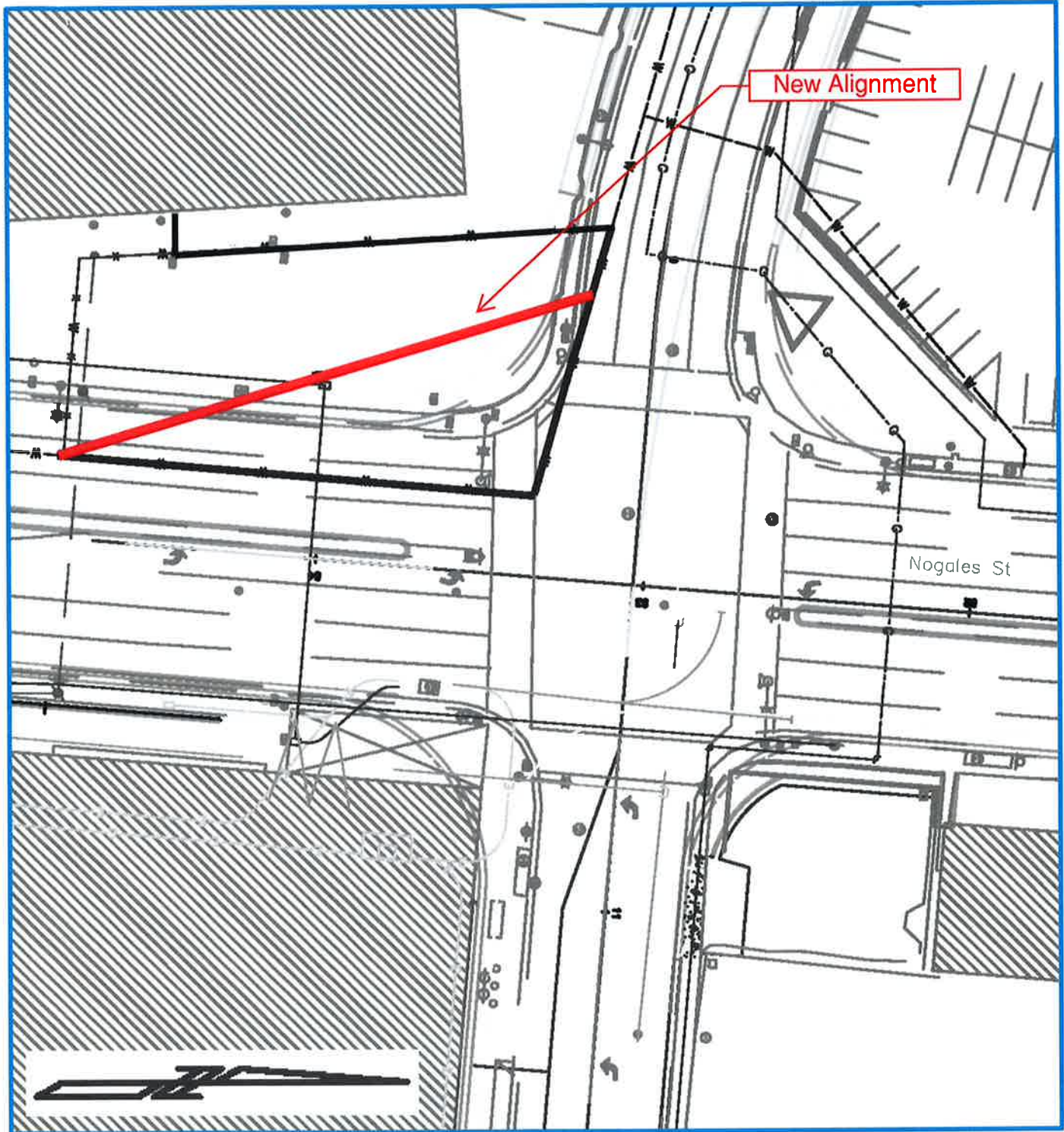


EXHIBIT D

“EXHIBIT E”

DOTY BROS. EQUIPMENT CO.

PIPELINE CONTRACTORS
 CONTRACTORS LIC. #273024

11232 E. FIRESTONE BLVD. NORWALK, CA 92650-2201

CONTRACT CHANGE ORDER REQUEST

Project Name: Rowland Water: Nogales St & San Jose Ave
 Doty Bros # 1300-16002

Date: 7/18/2016

Change Order	No... <u>01</u>	Contract Amount..	\$ 119,953.00
Engineer	No... _____	Previous C.O.(s)...	\$ -
Arcitect	No... _____	This C.O.....	\$ 2,458.00
			Adjusted Contract \$ 122,411.00

ITEM NO.	DESCRIPTION OF CHANGES	DECREASE IN CONTRACT PRICE	INCREASE IN CONTRACT PRICE
1	Provide fire watch as requested per the Daily Rate set forth in our Proposal No. 10150812b REV2 dated 1/19/2016 (2ea shifts at \$1,229.00 ea)		\$ 2,458.00
Total for This Change Order Request.....			\$ 2,458.00

ACCEPTANCE		
_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
Accepted by.....	(Contractor)	(Date)
Recommended by.....	(Engineer)	(Date)
Approved by.....	(Clients Name)	(Date)

If you have any questions, please feel free to contact me at (562) 345-1481 office, or (562) 929-9368 fax

Please sign in the ACCEPTANCE area above authorizing us to invoice for this Change Order

Proposal

DOTY BROS. CONSTRUCTION CO.

Job Code: 1300-16002 CO-01

Description: Rowland Water: Nogales & San Jose Piping Reconfiguration; Change Order CO-01

Job Code 1300-16002 CO-01
Job Description Rowland Water: Nogales & San Jose Piping Reconfiguration; Change Order CO-01

Job Location Nogales & San Jose
Job City Industry
Job County Los Angeles
Job State CA
Job Country USA

Bid Date 18-Jul-2016
Bid Time 3:30:00 PM

		Proposal			
Pay Item No.	Description	Quantity	Unit of Measure	Unit Price	Total Price
	Subtotal Description				
01	2016-02-29 DWR#330698	1.00	LS	1,229.00	1,229.00
02	2016-03-01 DWR#330697	1.00	LS	1,229.00	1,229.00
GRAND TOTAL:					2,458.00

Proposal Certification

Submitted By: Glen R. Pool
Doty Bros. Equipment Co.
(562) 864-6566 ext.233
(562) 929-9368 fax

DOTY BROS. EQUIPMENT CO.

1122 EAST PLEASANTONE BLVD. • KERRVILLE, TEXAS 78048 FAX: (800) 834-0022

CLIENT NAME: RWS
 JOB RELOCATION: Fire Service Relocation
Verifies at / Saw Machine

DOTY GRADE, JOB ID: 13100-110002
 WEATHER CONDITIONS: Clear

NEW FLAG
 CONTRACT

Is Job Completed?
 Operator Not Well Maintained

DAILY WORK REPORT
330698

CO-01
 (NIGHT WORK)

DAY OF WEEK	START TIME	STOP TIME	USED	THRU	PER. ALI.
2-24-18	18:00	06:00			

CO-01

DATE	TIME	MACHINE	OPERATOR	EQUIPMENT		REMARKS
				MAKE	MODEL	
2-24-18	18:00	5	2243	10	12	SECURE TANK
TOTALS*						

* ATTACH ALL TICKETS

Any engine turned over?	Yes	No
Is any engine damaged?	Yes	No
Is any engine over 1000 hours?	Yes	No
Is any engine over 2000 hours?	Yes	No

By signing above, I affirm that: (1) The hours stated on this sheet are accurate and reflect all the work that I worked on this day, including any overtime hours; (2) I was given the opportunity to take rest and meal periods as required by law and I did not work any other work on this date; (3) I did not sustain any work related injury or suffer any on-the-job illness during the time period covered on this time sheet.

Operator's Signature: _____ Date: 2-24-18

Foreman's Signature: _____ Date: _____

BILLING COPY 2

DOTY BRO'S EQUIPMENT CO.

1000 WEST 10TH AVENUE, DENVER, COLORADO 80202

CUSTOMER NAME: RWS
 JOB ASSIGNMENT: FIRE SERVICE DELIVERY
WORKSHEET

DATE: 10-01
 TIME: 1300-1600

DAILY WORK REPORT
 330697

CO-01

DATE	TIME	DESCRIPTION	EQUIPMENT	QUANTITY	UNIT	REMARKS
10-01	1300-1600	10-01	SERVICE TRK	1	HR	
			COMPRESSOR	1	HR	
			FLATBED	1	HR	
			BACKHOE	1	HR	
			AREASOOPER	1	HR	
			OPR. PICKUP	2	HR	
			SINGS	10	HR	
			COVES	1	HR	
			RATCH WELD EIG.	1	HR	
				TOTALS	10	

ATTACH ALL TICKETS

1. I have read and understand the terms and conditions of this contract.
 2. I have read and understand the terms and conditions of this contract.
 3. I have read and understand the terms and conditions of this contract.
 4. I have read and understand the terms and conditions of this contract.

DATE: 10-01

DECLARATION: By signing above, I affirm that: (1) The hours stated on this sheet are accurate and reflect all the time that I worked on this day, including any overtime hours; (2) I was given the opportunity to rest and meal periods as required by law and I did not waive any of these rights; (3) I did not sustain any work related injury or suffer any on-the-job illness during the time period covered on this time sheet; (4) I did not sustain any work related injury or suffer any on-the-job illness during the time period covered on this time sheet.

FORMER'S CERTIFICATION: I certify that the hours recorded on this statement are true and accurate.

Signature: [Signature] Date: 10-01-10

BILLING COPY 2

DOTY BROS. EQUIPMENT CO.

PIPELINE CONTRACTORS
 CONTRACTORS LIC. #273024

11232 E. FIRESTONE BLVD. NORWALK, CA 92650-2201

CONTRACT CHANGE ORDER REQUEST

Project Name: Rowland Water: Nogales St & San Jose Ave
 Doty Bros # 1300-16002

Date: 7/18/2016

Change Order No...	<u>02</u>	Contract Amount..	\$ 119,953.00
Engineer No...	_____	Previous C.O.(s)...	\$ 2,458.00
Arcitect No...	_____	This C.O.....	\$ 37,202.12
		Adjusted Contract	\$ 159,613.12

ITEM NO.	DESCRIPTION OF CHANGES	DECREASE IN CONTRACT PRICE	INCREASE IN CONTRACT PRICE
1	Conflict with buried concrete storm drain box during installation of 16" pipe. Includes additional potholing to modify design, time to return 16" ductile iron pipe when design changed to 12" steel (ultimately changed back to 16" ductile iron pipe); includes time to hand dig around unmarked duct bank on 4/21/16, install inverts using 16" 45's, pour concrete thrust blocks at 45's, pour 40 cubic yards of 2-sack slurry, and install 2" air release (material for air release provided by water company)		\$ 37,202.12
Total for This Change Order Request.....			\$ 37,202.12

ACCEPTANCE

[Signature] 7-18-16

Accepted by..... (Contractor) (Date)

Recommended by..... (Engineer) (Date)

Approved by..... (Clients Name) (Date)

If you have any questions, please feel free to contact me at (562) 345-1481 office, or (562) 929-9368 fax

Please sign in the ACCEPTANCE area above authorizing us to invoice for this Change Order

Proposal

DOTY BROS. CONSTRUCTION CO.

Job Code: 1300-16002 CO-02

Description: Rowland Water; Nogales & San Jose Piping Reconfiguration; Change Order CO-02

Job Code 1300-16002 CO-02
Job Description Rowland Water; Nogales & San Jose Piping Reconfiguration; Change Order CO-02

Job Location Nogales & San Jose
Job City Industry
Job County Los Angeles
Job State CA
Job Country USA

Bid Date 18-Jul-2016
Bid Time 3:30:00 PM

Pay Item No.	Description	Proposal	Quantity	Unit of Measure	Unit Price	Total Price
	Subtotal Description					
01	2016-04-07 DWR#333468		1.00	LS	2,801.66	2,801.66
02	2016-04-08 DWR#333473		1.00	LS	830.76	830.76
03	2016-04-11 DWR#337854		1.00	LS	586.30	586.30
04	2016-04-12 DWR#333470		1.00	LS	2,012.66	2,012.66
05	2016-04-13 DWR#333471		1.00	LS	1,847.51	1,847.51
06	2016-04-14 DWR#337832		1.00	LS	886.98	886.98
07	2016-04-19 DWR#337857		1.00	LS	1,866.56	1,866.56
08	2016-04-20 DWR#337833		1.00	LS	1,824.93	1,824.93
09	2016-04-21 DWR#337834		1.00	LS	3,627.02	3,627.02
10	2016-04-26 DWR#337860		1.00	LS	1,160.36	1,160.36
11	2016-04-27 DWR#337866		1.00	LS	3,152.18	3,152.18
12	2016-04-28 DWR#337863		1.00	LS	3,207.58	3,207.58
13	Procurement		1.00	LS	13,397.62	13,397.62
GRAND TOTAL:						37,202.12

Proposal Certification

Submitted By: Glen R. Pool
Doty Bros. Equipment Co.
(562) 864-6566 ext.233
(562) 929-9368 fax

Estimate Summary

DOTY BROS. CONSTRUCTION CO.

Job Code: 1300-16002 CO-02

Description: Rowland Water: Nogales & San Jose Piping Reconfiguration; Change Order CO-02

From Cost Item: 1

To Cost Item: 13.1

Cost Item

CBS Position Code	Quantity UM	Description	Days	UM/Day	Cost Source	Currency	Unit Cost	Total Cost
1	1.00 LS	2016-04-07 DWR#333468	0.13	8.00	Detail	U.S. Dollar	2,801.66	2,801.66
1.1	1.00 LS	Labor & equipment	0.13	8.00	Detail	U.S. Dollar	2,801.66	2,801.66

Resource Code	Description	Hours	Quantity UM	Currency	Unit Cost	Total Cost
WOG8	Operator-Group 8-Appdx.A Universal	6.00	6.00 Each (hourly)	U.S. Dollar	102.72	616.32
WTG9	Teamster-Group 9 - Lo-Bed	6.00	6.00 Each (hourly)	U.S. Dollar	81.07	486.42
WLG4	Laborer-Group 4 Pipe Layer, C&S	6.00	6.00 Each (hourly)	U.S. Dollar	82.01	492.06
WLOF	Laborer-Operator Foreman	6.00	6.00 Each (hourly)	U.S. Dollar	101.17	607.02
WTKSVCTRK	TRUCK-Service Truck (Misc tools not Included)	6.00	6.00 Each (hourly)	U.S. Dollar	18.38	110.28
WTKPICKUP	TRUCK-Pickup Truck (no tools)	3.00	3.00 Each (hourly)	U.S. Dollar	16.38	49.14
WTKFBD2-3 TON	TRUCK-Flatbed/Bobtail Dump 5 YD/2-3 Ton	4.00	4.00 Each (hourly)	U.S. Dollar	24.63	98.52
WBH580	BACKHOE-Case 580/JD 310	6.00	6.00 Each (hourly)	U.S. Dollar	40.82	244.92
WCAIR COMP	COMPRESSOR 185 CFM	2.00	2.00 Each (hourly)	U.S. Dollar	21.50	43.00
WREARROWBOARD	ROAD EQUIP-Flashing Arrowboard	3.00	3.00 Each (hourly)	U.S. Dollar	17.00	51.00
WMSIGN	MISC-Construction Signs	1.00	1.00 Each (hourly)	U.S. Dollar	0.50	0.50
WMTRAFFIC CONES	MISC-Traffic Cones	8.00	8.00 Each (hourly)	U.S. Dollar	0.31	2.48

2	1.00 LS	2016-04-08 DWR#333473	0.13	8.00	Detail	U.S. Dollar	830.76	830.76
2.1	1.00 LS	Labor & equipment	0.13	8.00	Detail	U.S. Dollar	830.76	830.76

Resource Code	Description	Hours	Quantity UM	Currency	Unit Cost	Total Cost
WOG8	Operator-Group 8-Appdx.A Universal	2.00	2.00 Each (hourly)	U.S. Dollar	102.72	205.44
WTG9	Teamster-Group 9 - Lo-Bed	2.00	2.00 Each (hourly)	U.S. Dollar	81.07	162.14
WLG4	Laborer-Group 4 Pipe Layer, C&S	2.00	2.00 Each (hourly)	U.S. Dollar	82.01	164.02
WLOF	Laborer-Operator Foreman	2.00	2.00 Each (hourly)	U.S. Dollar	101.17	202.34
WTKSVCTRK	TRUCK-Service Truck (Misc tools not Included)	2.00	2.00 Each (hourly)	U.S. Dollar	18.38	36.76
WTKPICKUP	TRUCK-Pickup Truck (no tools)	1.00	1.00 Each (hourly)	U.S. Dollar	16.38	16.38
WTKFBD2-3 TON	TRUCK-Flatbed/Bobtail Dump 5 YD/2-3 Ton	1.00	1.00 Each (hourly)	U.S. Dollar	24.63	24.63
WREARROWBOARD	ROAD EQUIP-Flashing Arrowboard	1.00	1.00 Each (hourly)	U.S. Dollar	17.00	17.00
WMSIGN	MISC-Construction Signs	1.00	1.00 Each (hourly)	U.S. Dollar	0.50	0.50
WMTRAFFIC CONES	MISC-Traffic Cones	5.00	5.00 Each (hourly)	U.S. Dollar	0.31	1.55

3	1.00 LS	2016-04-11 DWR#337854	0.13	8.00	Detail	U.S. Dollar	586.30	586.30
3.1	1.00 LS	Labor & equipment	0.13	8.00	Detail	U.S. Dollar	586.30	586.30

Resource Code	Description	Hours	Quantity UM	Currency	Unit Cost	Total Cost
WLG4	Laborer-Group 4 Pipe Layer, C&S	3.00	3.00 Each (hourly)	U.S. Dollar	82.01	246.03
WLOF	Laborer-Operator Foreman	3.00	3.00 Each (hourly)	U.S. Dollar	101.17	303.51
WTKSVCTRK	TRUCK-Service Truck (Misc tools not included)	2.00	2.00 Each (hourly)	U.S. Dollar	18.38	36.76

4	1.00 LS	2016-04-12 DWR#333470	0.13	8.00	Detail	U.S. Dollar	2,012.66	2,012.66
4.1	1.00 LS	Labor & equipment	0.13	8.00	Detail	U.S. Dollar	2,012.66	2,012.66

Resource Code	Description	Hours	Quantity UM	Currency	Unit Cost	Total Cost
WOG8	Operator-Group 8-Appdx.A Universal	4.00	4.00 Each (hourly)	U.S. Dollar	102.72	410.88
WTG9	Teamster-Group 9 - Lo-Bed	4.00	4.00 Each (hourly)	U.S. Dollar	81.07	324.28

CBS Position Code	Quantity UM	Description	Cost Item		Cost		Unit Cost	Total Cost
			Days	UM/Day	Source	Currency		
WLG4		Laborer-Group 4 Pipe Layer, C&S	4.00	4.00	Each (hourly)	U.S. Dollar	82.01	328.04
WLG1		Laborer-Group 1 General	4.00	4.00	Each (hourly)	U.S. Dollar	77.44	309.76
WLOF		Laborer-Operator Foreman	4.00	4.00	Each (hourly)	U.S. Dollar	101.17	404.68
WTKSVCTRK		TRUCK-Service Truck (Misc tools not included)	4.00	4.00	Each (hourly)	U.S. Dollar	18.38	73.52
WCAIR COMP		COMPRESSOR 185 CFM	2.00	2.00	Each (hourly)	U.S. Dollar	21.50	43.00
WTKPICKUP		TRUCK-Pickup Truck (no tools)	2.00	2.00	Each (hourly)	U.S. Dollar	16.38	32.76
WBH580		BACKHOE-Case 580/JD 310	2.00	2.00	Each (hourly)	U.S. Dollar	40.82	81.64
WREARROWBOARD		ROAD EQUIP-Flashing Arrowboard	0.00	2.00	Each (hourly)	U.S. Dollar	17.00	0.00
WMSIGN		MISC-Construction Signs	2.00	2.00	Each (hourly)	U.S. Dollar	0.50	1.00
WMTRAFFIC CONES		MISC-Traffic Cones	10.00	10.00	Each (hourly)	U.S. Dollar	0.31	3.10

5	1.00 LS	2016-04-13 DWR#333471		0.13	8.00	Detail	U.S. Dollar	1,847.51	1,847.51
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5.1	1.00 LS	Labor & equipment		0.13	8.00	Detail	U.S. Dollar	1,847.51	1,847.51
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Resource Code	Description	Hours	Quantity UM	Currency	Unit Cost	Total Cost
WOG8	Operator-Group 8-Appdx.A Universal	4.00	4.00 Each (hourly)	U.S. Dollar	102.72	410.88
WTG9	Teamster-Group 9 - Lo-Bed	4.00	4.00 Each (hourly)	U.S. Dollar	81.07	324.28
WLG4	Laborer-Group 4 Pipe Layer, C&S	4.00	4.00 Each (hourly)	U.S. Dollar	82.01	328.04
WLOF	Laborer-Operator Foreman	4.00	4.00 Each (hourly)	U.S. Dollar	101.17	404.68
WTKSVCTRK	TRUCK-Service Truck (Misc tools not included)	4.00	4.00 Each (hourly)	U.S. Dollar	18.38	73.52
WCAIR COMP	COMPRESSOR 185 CFM	2.00	2.00 Each (hourly)	U.S. Dollar	21.50	43.00
WTKPICKUP	TRUCK-Pickup Truck (no tools)	2.00	2.00 Each (hourly)	U.S. Dollar	16.38	32.76
WBH580	BACKHOE-Case 580/JD 310	3.00	3.00 Each (hourly)	U.S. Dollar	40.82	122.46
WREARROWBOARD	ROAD EQUIP-Flashing Arrowboard	2.00	2.00 Each (hourly)	U.S. Dollar	17.00	34.00
WTKFBD2-3 TON	TRUCK-Flatbed/Bobtail Dump 5 YD/2-3 Ton	3.00	3.00 Each (hourly)	U.S. Dollar	24.63	73.89

6	1.00 LS	2016-04-14 DWR#337832		0.13	8.00	Detail	U.S. Dollar	886.98	886.98
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6.1	1.00 LS	Labor & equipment		0.13	8.00	Detail	U.S. Dollar	886.98	886.98
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Resource Code	Description	Hours	Quantity UM	Currency	Unit Cost	Total Cost
WOG8	Operator-Group 8-Appdx.A Universal	2.00	2.00 Each (hourly)	U.S. Dollar	102.72	205.44
WLG4	Laborer-Group 4 Pipe Layer, C&S	2.00	2.00 Each (hourly)	U.S. Dollar	82.01	164.02
WLG4	Laborer-Group 4 Pipe Layer, C&S	2.00	2.00 Each (hourly)	U.S. Dollar	82.01	164.02
WLOF	Laborer-Operator Foreman	2.00	2.00 Each (hourly)	U.S. Dollar	101.17	202.34
WTKSVCTRK	TRUCK-Service Truck (Misc tools not included)	2.00	2.00 Each (hourly)	U.S. Dollar	18.38	36.76
WTKPICKUP	TRUCK-Pickup Truck (no tools)	2.00	2.00 Each (hourly)	U.S. Dollar	16.38	32.76
WBH580	BACKHOE-Case 580/JD 310	2.00	2.00 Each (hourly)	U.S. Dollar	40.82	81.64

7	1.00 LS	2016-04-19 DWR#337857		0.13	8.00	Detail	U.S. Dollar	1,866.56	1,866.56
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7.1	1.00 LS	Labor & equipment		0.13	8.00	Detail	U.S. Dollar	1,866.56	1,866.56
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Resource Code	Description	Hours	Quantity UM	Currency	Unit Cost	Total Cost
WOG8	Operator-Group 8-Appdx.A Universal	4.00	4.00 Each (hourly)	U.S. Dollar	102.72	410.88
WTG9	Teamster-Group 9 - Lo-Bed	4.00	4.00 Each (hourly)	U.S. Dollar	81.07	324.28
WLG4	Laborer-Group 4 Pipe Layer, C&S	4.00	4.00 Each (hourly)	U.S. Dollar	82.01	328.04
WLOF	Laborer-Operator Foreman	4.00	4.00 Each (hourly)	U.S. Dollar	101.17	404.68
WTKSVCTRK	TRUCK-Service Truck (Misc tools not included)	4.00	4.00 Each (hourly)	U.S. Dollar	18.38	73.52
WCAIR COMP	COMPRESSOR 185 CFM	2.00	2.00 Each (hourly)	U.S. Dollar	21.50	43.00
WTKPICKUP	TRUCK-Pickup Truck (no tools)	2.00	2.00 Each (hourly)	U.S. Dollar	16.38	32.76
WBH580	BACKHOE-Case 580/JD 310	3.00	3.00 Each (hourly)	U.S. Dollar	40.82	122.46
WREARROWBOARD	ROAD EQUIP-Flashing Arrowboard	3.00	3.00 Each (hourly)	U.S. Dollar	17.00	51.00

Cost Item

CBS Position Code	Quantity UM	Description	Days	UM/Day	Cost Source	Currency	Unit Cost	Total Cost
WTKFBD2-3 TON	3.00	TRUCK-Flatbed/Bobtail Dump 5 YD/2-3 Ton	3.00	Each (hourly)		U.S. Dollar	24.63	73.89
WMSIGN	1.00	MISC-Construction Signs	1.00	Each (hourly)		U.S. Dollar	0.50	0.50
WMTRAFFIC CONES	5.00	MISC-Traffic Cones	5.00	Each (hourly)		U.S. Dollar	0.31	1.55
8	1.00 LS	2016-04-20 DWR#337833	0.13	8.00	Detail	U.S. Dollar	1,824.93	1,824.93
8.1	1.00 LS	Labor & equipment	0.13	8.00	Detail	U.S. Dollar	1,824.93	1,824.93
Resource Code	Description	Hours	Quantity UM	Currency	Unit Cost	Total Cost		
WOG8	Operator-Group 8-Appdx.A Universal	4.00	4.00 Each (hourly)	U.S. Dollar	102.72	410.88		
WTG9	Teamster-Group 9 - Lo-Bed	4.00	4.00 Each (hourly)	U.S. Dollar	81.07	324.28		
WLG4	Laborer-Group 4 Pipe Layer, C&S	4.00	4.00 Each (hourly)	U.S. Dollar	82.01	328.04		
WLOF	Laborer-Operator Foreman	4.00	4.00 Each (hourly)	U.S. Dollar	101.17	404.68		
WTKSVCTRK	TRUCK-Service Truck (Misc tools not included)	4.00	4.00 Each (hourly)	U.S. Dollar	18.38	73.52		
WCAIR COMP	COMPRESSOR 185 CFM	2.00	2.00 Each (hourly)	U.S. Dollar	21.50	43.00		
WTKPICKUP	TRUCK-Pickup Truck (no tools)	2.00	2.00 Each (hourly)	U.S. Dollar	16.38	32.76		
WBH580	BACKHOE-Case 580/JD 310	3.00	3.00 Each (hourly)	U.S. Dollar	40.82	122.46		
WREARROWBOARD	ROAD EQUIP-Flashing Arrowboard	2.00	2.00 Each (hourly)	U.S. Dollar	17.00	34.00		
WTKFBD2-3 TON	TRUCK-Flatbed/Bobtail Dump 5 YD/2-3 Ton	2.00	2.00 Each (hourly)	U.S. Dollar	24.63	49.26		
WMSIGN	MISC-Construction Signs	1.00	1.00 Each (hourly)	U.S. Dollar	0.50	0.50		
WMTRAFFIC CONES	MISC-Traffic Cones	5.00	5.00 Each (hourly)	U.S. Dollar	0.31	1.55		
9	1.00 LS	2016-04-21 DWR#337834	0.13	8.00	Detail	U.S. Dollar	3,627.02	3,627.02
9.1	1.00 LS	Labor & equipment	0.13	8.00	Detail	U.S. Dollar	3,627.02	3,627.02
Resource Code	Description	Hours	Quantity UM	Currency	Unit Cost	Total Cost		
WOG8	Operator-Group 8-Appdx.A Universal	8.00	8.00 Each (hourly)	U.S. Dollar	102.72	821.76		
WTG9	Teamster-Group 9 - Lo-Bed	8.00	8.00 Each (hourly)	U.S. Dollar	81.07	648.56		
WLG4	Laborer-Group 4 Pipe Layer, C&S	8.00	8.00 Each (hourly)	U.S. Dollar	82.01	656.08		
WLOF	Laborer-Operator Foreman	8.00	8.00 Each (hourly)	U.S. Dollar	101.17	809.36		
WTKSVCTRK	TRUCK-Service Truck (Misc tools not included)	8.00	8.00 Each (hourly)	U.S. Dollar	18.38	147.04		
WCAIR COMP	COMPRESSOR 185 CFM	4.00	4.00 Each (hourly)	U.S. Dollar	21.50	86.00		
WTKPICKUP	TRUCK-Pickup Truck (no tools)	4.00	4.00 Each (hourly)	U.S. Dollar	16.38	65.52		
WBH580	BACKHOE-Case 580/JD 310	6.00	6.00 Each (hourly)	U.S. Dollar	40.82	244.92		
WTKFBD2-3 TON	TRUCK-Flatbed/Bobtail Dump 5 YD/2-3 Ton	6.00	6.00 Each (hourly)	U.S. Dollar	24.63	147.78		
10	1.00 LS	2016-04-26 DWR#337860	0.13	8.00	Detail	U.S. Dollar	1,160.36	1,160.36
10.1	1.00 LS	Labor & equipment	0.13	8.00	Detail	U.S. Dollar	1,160.36	1,160.36
Resource Code	Description	Hours	Quantity UM	Currency	Unit Cost	Total Cost		
WOG8	Operator-Group 8-Appdx.A Universal	3.00	3.00 Each (hourly)	U.S. Dollar	102.72	308.16		
WTG9	Teamster-Group 9 - Lo-Bed	3.00	3.00 Each (hourly)	U.S. Dollar	81.07	243.21		
WLOF	Laborer-Operator Foreman	3.00	3.00 Each (hourly)	U.S. Dollar	101.17	303.51		
WTKSVCTRK	TRUCK-Service Truck (Misc tools not included)	3.00	3.00 Each (hourly)	U.S. Dollar	18.38	55.14		
WCAIR COMP	COMPRESSOR 185 CFM	2.00	2.00 Each (hourly)	U.S. Dollar	21.50	43.00		
WTKPICKUP	TRUCK-Pickup Truck (no tools)	2.00	2.00 Each (hourly)	U.S. Dollar	16.38	32.76		
WTKFBD2-3 TON	TRUCK-Flatbed/Bobtail Dump 5 YD/2-3 Ton	3.00	3.00 Each (hourly)	U.S. Dollar	24.63	73.89		
WBH580	BACKHOE-Case 580/JD 310	2.00	2.00 Each (hourly)	U.S. Dollar	40.82	81.64		
WREARROWBOARD	ROAD EQUIP-Flashing Arrowboard	1.00	1.00 Each (hourly)	U.S. Dollar	17.00	17.00		
WMSIGN	MISC-Construction Signs	1.00	1.00 Each (hourly)	U.S. Dollar	0.50	0.50		
WMTRAFFIC CONES	MISC-Traffic Cones	5.00	5.00 Each (hourly)	U.S. Dollar	0.31	1.55		

Cost Item

CBS Position Code	Quantity UM	Description	Days	Cost UM/Day	Source	Currency	Unit Cost	Total Cost
11	1.00 LS	2016-04-27 DWR#337866	0.13	8.00	Detail	U.S. Dollar	3,152.18	3,152.18
11.1	1.00 LS	Labor & equipment	0.13	8.00	Detail	U.S. Dollar	3,152.18	3,152.18

Resource Code	Description	Hours	Quantity UM	Currency	Unit Cost	Total Cost
WOG8	Operator-Group 8-Appdx.A Universal	6.00	6.00 Each (hourly)	U.S. Dollar	102.72	616.32
WTG9	Teamster-Group 9 - Lo-Bed	6.00	6.00 Each (hourly)	U.S. Dollar	81.07	486.42
WLG4	Laborer-Group 4 Pipe Layer, C&S	6.00	6.00 Each (hourly)	U.S. Dollar	82.01	492.06
WLOF	Laborer-Operator Foreman	6.00	6.00 Each (hourly)	U.S. Dollar	101.17	607.02
WLG1	Laborer-Group 1 General	6.00	6.00 Each (hourly)	U.S. Dollar	77.44	464.64
WCAIR COMP	COMPRESSOR 185 CFM	3.00	3.00 Each (hourly)	U.S. Dollar	21.50	64.50
WTKSVCTRK	TRUCK-Service Truck (Misc tools not included)	6.00	6.00 Each (hourly)	U.S. Dollar	18.38	110.28
WTKPICKUP	TRUCK-Pickup Truck (no tools)	3.00	3.00 Each (hourly)	U.S. Dollar	16.38	49.14
WTKFBD2-3 TON	TRUCK-Flatbed/Bobtail Dump 5 YD/2-3 Ton	4.00	4.00 Each (hourly)	U.S. Dollar	24.63	98.52
WBH580	BACKHOE-Case 580/JD 310	4.00	4.00 Each (hourly)	U.S. Dollar	40.82	163.28

12	1.00 LS	2016-04-28 DWR#337863	0.13	8.00	Detail	U.S. Dollar	3,207.58	3,207.58
12.1	1.00 LS	Labor & equipment	0.13	8.00	Detail	U.S. Dollar	3,207.58	3,207.58

Resource Code	Description	Hours	Quantity UM	Currency	Unit Cost	Total Cost
WOG8	Operator-Group 8-Appdx.A Universal	7.00	7.00 Each (hourly)	U.S. Dollar	102.72	719.04
WTG9	Teamster-Group 9 - Lo-Bed	7.00	7.00 Each (hourly)	U.S. Dollar	81.07	567.49
WLG4	Laborer-Group 4 Pipe Layer, C&S	7.00	7.00 Each (hourly)	U.S. Dollar	82.01	574.07
WLOF	Laborer-Operator Foreman	8.00	8.00 Each (hourly)	U.S. Dollar	101.17	809.36
WTKSVCTRK	TRUCK-Service Truck (Misc tools not included)	8.00	8.00 Each (hourly)	U.S. Dollar	18.38	147.04
WTKPICKUP	TRUCK-Pickup Truck (no tools)	4.00	4.00 Each (hourly)	U.S. Dollar	16.38	65.52
WTKFBD2-3 TON	TRUCK-Flatbed/Bobtail Dump 5 YD/2-3 Ton	6.00	6.00 Each (hourly)	U.S. Dollar	24.63	147.78
WTKTRL20K	TRUCKS-Equipment Traller 20,000 lb	1.00	1.00 Each (hourly)	U.S. Dollar	14.00	14.00
WBH580	BACKHOE-Case 580/JD 310	4.00	4.00 Each (hourly)	U.S. Dollar	40.82	163.28

13	1.00 LS	Procurement	0.00	0.00	Detail	U.S. Dollar	13,397.62	13,397.62
13.1	1.00 LS	Material, Subs, & Other	0.00	0.00	Detail	U.S. Dollar	13,397.62	13,397.62

Resource Code	Description	Hours	Quantity UM	Currency	Unit Cost	Total Cost
	Fast Eddle's Trucking #1283		1.00 LS	U.S. Dollar	576.00	576.00
	Lehigh Hanson #1687021117		1.00 LS	U.S. Dollar	79.38	79.38
	Western Water Works #48346-00		1.00 LS	U.S. Dollar	6,582.55	6,582.55
	Robertson's #763471		1.00 LS	U.S. Dollar	417.22	417.22
	Robertson's #764805		1.00 LS	U.S. Dollar	457.53	457.53
	Robertson's #765094		1.00 LS	U.S. Dollar	3,052.00	3,052.00
	Markup on 3rd party invoices		1.00 LS	U.S. Dollar	2,232.94	2,232.94

Category	Total
Labor	19,529.46
Owned Equipment	4,275.04
Materials	12,706.42
Subcontract	691.20

CO-02
(EXTRA)

DAILY WORK REPORT
333468

COOTY BROS. EQUIPMENT CO.

1500-16002

REPORT NAME: RWD
 ADDRESS: 16245 NEW INSULATION
NOVATOES SAN JOSE

DATE: 1300-16002
 WEATHER CONDITIONS: CLOUDY

DAY
 NIGHT

FULL CONTRACT
 PARTIAL CONTRACT

CO-02

EMPLOYEE: CO-02

DATE	TIME	LOCATION	DESCRIPTION	EQUIPMENT	START	STOP	TIME	REMARKS
08/08/88	6:30	8	SET TRAILER	2509 SERVICE TRK	6	8	6	
08/09/88	8	8	OPER. RAMP	8579 OPER. RAMP	6	8	6	
08/10/88	6	6	FLAT BED	8758 FLAT BED	6	6	6	
08/11/88	6	6	TRAILER	8819 TRAILER	6	6	6	
08/12/88	6	6	DOCK HOSE	8903 DOCK HOSE	6	6	6	
08/13/88	6	6	COMPRESSOR	8910 COMPRESSOR	6	6	6	
08/14/88	6	6	RELOADING	2509 RELOADING	6	6	6	
08/15/88	6	6	SIC-K	881 SIC-K	6	6	6	
08/16/88	6	6	COVERS	882 COVERS	6	6	6	
TOTALS:								63

ATTACH ALL TICKETS

SET TRAILER UNLOADED. STARTED TO
 UNLOAD. OPER. AND DOCK HOSE. WE
 WERE EXERCISE A BOM BOOM. THIS WAS
 TO BE A KILLER (ACE INSPECTOR)
 UNLOADING WITH (KIND) AND THE CASE
 WAS MADE FOR START. FROM THE
 THE STARTING STARTING FROM THE 17:30
 RELOADING AND WITH 10 OPERATOR AND 15 OFF

YES NO
 YES NO
 YES NO
 YES NO

By signing above, I affirm that (1) The hours stated on this time sheet are accurate and reflect all the time that I worked on this day, including any overtime hours. (2) I was given the opportunity to eat and meal periods as required by law and I did so, unless otherwise stated. (3) I did not work any off the clock hours, and (4) I did not sustain any work related injury or suffer any on-the-job illness during the time period covered on this time sheet.

Signature: [Signature] Date: 4-7-88

BILLING COPY 2

CO-02

DOTY BROS. EQUIPMENT CO.

1000 W. 10th St. • Lubbock, Texas 79401 • Phone 741-2221 • FAX 741-2432

DAILY WORK REPORT
333473

CLIENT NAME: RWD DOTY EMP. JOB NO: 1000-10002
 JOB NAME/LOCATION: WATER MAIN INSTALLMENT WEATHER CONDITIONS: RAIN
SAN JOSE / NOGALIS

U-38 Form 1000
 10/1/88
 10/1/88

COPIES: 1
 COPIES: 7

CO-02

CO-02

DAY/HR	EMP	TIME	ACT	EQUIP	HOURS	REMARKS	TOTALS
08/08	R.	381	08:4		2		
				2509 SERVICE TRK	2		
08/08	E.	1535	10:4		2		
				2795 OPER. PICKUP	2		
08/08	E.	1954	10:4		2		
				3838 FLATBED	2		
08/08		579	10:4		2		
				3509 ABOLISHED	2		
				881 SKIDS	2		
				882 CONES	10		
TOTALS							15

ATTACH ALL TICKETS

SET UP TOFFEE CONTROL BIT PLATE
 SHEDS AND WE ARE THROUGH DO
 TO GO AND THE WEEKEND Haul
 OF 10 D.P. back to WESTERN.

NO. OF HOURS REPORTED: 15
 YES NO
 YES NO
 YES NO
 YES NO

CERTIFICATION: By signing above, I affirm that (1) The hours stated on this time sheet are accurate and reflect all the time that I worked on this day, including any overtime hours. (2) I was given the opportunity to rest and meal periods as required by law and I did not sustain any work-related injury or suffer any on-the-job illness during the time period covered on this time sheet. (3) I did not work any off the clock hours. AND (4) I did not sustain any work-related injury or suffer any on-the-job illness during the time period covered on this time sheet.

EMPLOYEE SIGNATURE: _____ DATE: 8-8-10
 SUPERVISOR SIGNATURE: _____ DATE: 8-8-10

CO-02
(EXTRA)

DAILY WORK REPORT
333470

DOTY BROS. EQUIPMENT CO.
1123 SOUTH FORTWORTH BLVD. # 1000-1010, FORTWORTH, TEXAS 76104-1010

CLIENT NAME: RWD
JOB DESCRIPTION: LOWATER HAWK INSTALLATION REPAIR CONVERTERS
JOB LOCATION: SAN JOSE AVE / NICHOLS ST.
DAILY INVOICE NO.: 300-10002
WEATHER: WARM

SALES REPRESENTATIVE: _____
DATE: _____

DATE	TIME	TIME	TIME
4-12-11	8:00	10:00	3:00

NAME	TIME	TIME	TIME	TIME
ORTIGA R.	381	06	8	4
BANDA E.	1835	06	9	4
MCKEHEAN E.	1954	06	4	4
WAMALEMALO S.	2243	06	1	4
WAMALEMALO I.	579	10	7	4

TOTALS: 1251

INVENTORY #	EQUIPMENT	QUANTITY	UNIT	TOTAL QUANTITY
2509	SERVICE TRK.	4		
60016	COMPRESSOR	2		
2795	OPR. PICKUP	2		
4103	BACKHOE	2		
6947	AIRWORKERS	2		
581	SIGNS	2		
852	CONES	10		
TOTALS:				24

ATTACH ALL TICKETS

BRING OUT COMPLETE SIDEWALK TO
FOR WALK FOR EXISTING TO R.I.
FOR DRAINAGE TO IN WALK AREA

NO 1. My Address is correct
NO 2. My Address is correct
NO 3. My Address is correct
NO 4. My Address is correct

VERIFICATION: By signing above, I affirm that (1) The hours stated on this time sheet are accurate and reflect all the time that I worked on this day, including any overtime hours; (2) I was given the opportunity to rest and meal periods as required by law and I did so, unless otherwise stated; (3) I did not work any off the clock hours; and (4) I did not sustain any work related injury or suffer any on-the-job illness during the time period covered on this time sheet.

Fireman's Checkmark: I certify that the hours reported on this attachment and the subpages of the attachment are my only records.

Signature: _____ Date: 4-12-11

DOTY BROS. EQUIPMENT CO.

1115 EAST 10TH AVENUE, DENVER, COLORADO 80202 (303) 733-1774 (FAX)

CLIENT NAME: **RWD**

JOB TITLE/LOCATION: **WOMEN'S MOUNTAIN INSTALLMENT**
CONCRETE OVER NICHOLS ST.

OFFICE NO. AND JOB NO.: **1300-1100002**

DATE: **WAZM**

DAILY WORK REPORT
333471

WAS EMPLOYED
CHECK ONE (CIRCLE)

OVERTIME
 CONTRACT

DATE	TIME	LOCATION	JOB NO.	OFFICE NO.
4-13-10	7:00			

NAME	DATE	TIME	LOCATION	JOB NO.	OFFICE NO.	EQUIPMENT	REMARKS
ORTEGA R.	301	06:30	4			3567 SERVICE TRK	
BANDA E.	1835	10:30	4			6048 COMPRESSOR	
MOKEHAW E.	1954	10:40	4			2795 OPR. PICKUP	
						4167 BACKHOE	
						6947 GENERATOR	
TOTALS	579	10:15	4			3827 FLAT BED	34

* ATTACH ALL TICKETS

IT WAS TRIPPED OUT BY THE
CATERPILLAR BACKHOE AND
DROPPED INTO THE GULLY. THE
OPERATOR WAS INJURED AND
REMOVED FROM THE SITE. THE
OPERATOR WAS TAKEN TO THE
HOSPITAL AND IS CURRENTLY
RECOVERING FROM HIS INJURY.
THE OPERATOR IS EXPECTED
TO RETURN TO WORK IN
THE NEXT FEW DAYS.

1. The above information is true and correct.
 2. The above information is true and correct.
 3. The above information is true and correct.
 4. The above information is true and correct.

I hereby certify that the above information is true and correct and that I am not aware of any other information that would affect the accuracy of the above information.
 Signature: **MC**
 Date: **4-13-10**

BILLING COPY 2

DOTY BROS. EQUIPMENT CO.

1122 EAST PLYMOUTH, RIVINGTON, N.J. 08067 • PHONE: (609) 426-1100 • FAX: (609) 426-1101

CLIENT NAME: PAWD DUTY BROS. JOB NO: 30016000

JOB NAME/LOCATION: WATER MAIN INSTALLMENT WEATHER CONDITIONS: Clear

DATE: 11/14/00

CONTRACT NO: 100-02 CONTRACT: OTHER:

DAILY WORK REPORT

337832

DATE: 11/14/00 TIME: 08:00

CO-02
(EXTRA)

WORKER'S NAME: PAWD

DATE	TIME	FROM	TO	BY
11/14/00	08:00	08:00	08:00	PAWD

DATE	TIME	FROM	TO	BY	EQUIPMENT	MILES		TOTAL
						START	END	
11/14/00	08:00	08:00	08:00	PAWD	2509 SERVICE TRK			2
11/14/00	08:00	08:00	08:00	PAWD	2509 SERVICE TRK			2
11/14/00	08:00	08:00	08:00	PAWD	2509 SERVICE TRK			2
11/14/00	08:00	08:00	08:00	PAWD	2509 SERVICE TRK			2
TOTALS: <u>12</u>								

* ATTACH ALL TICKETS

No (This work is covered by a contract)
 No (This work is covered by a contract)
 No (This work is covered by a contract)
 No (This work is covered by a contract)

I hereby certify that the hours shown on this report are accurate and reflect all the time that I worked on this day, including any overtime hours. (3) I was given the opportunity to rest and meal periods as required by law and I did not work any overtime hours. (4) I did not receive any work-related injury or suffer any on-the-job illness during the time period covered on this time sheet.
 Signature: PAWD Date: 11/14/00

AUTHORIZATION: By signing above, I affirm that (1) The hours shown on this time sheet are accurate and reflect all the time that I worked on this day, including any overtime hours. (2) I was given the opportunity to rest and meal periods as required by law and I did not work any overtime hours. (3) I did not receive any work-related injury or suffer any on-the-job illness during the time period covered on this time sheet. (4) I did not receive any work-related injury or suffer any on-the-job illness during the time period covered on this time sheet.
 Signature: PAWD Date: 11/14/00

BILLING COPY 2

DOTY BROS. EQUIPMENT CO.

1125 EAST FRONT ST. S. MINNEAPOLIS, MINN. 55404

CLIENT NAME: R. V. D.
 JOB TITLE/LOCATION: W. J. ...
 SIGNATURE: [Signature]

DOTY BRGS. JOB NO.: 1300-10002
 WEATHER CONDITIONS: Heat

CONTRACT
 TIME

DAILY WORK REPORT

337857

DATE: 8/18/54
 BY: [Signature]

CO-02

DATE	TIME	JOB NO.	JOB TITLE	EQUIPMENT	HOURS		TOTAL
					START	STOP	
8/18/54	8:00	1300-10002	CREAK BUILT	SERVICE TRK.	8	4	4
8/18/54	8:00	1300-10002	BRASS ESTIMATOR	COMPRESSOR	4	4	4
8/18/54	8:00	1300-10002	MACHINE WORKER	COMPRESSOR	4	4	4
8/18/54	8:00	1300-10002	ESTIMATOR	COMPRESSOR	4	4	4
TOTAL: 17							

ATTACH ALL TICKETS

Mr. [Signature] Yes No
 Mr. [Signature] Yes No
 Mr. [Signature] Yes No
 Mr. [Signature] Yes No

DEFINITIONS: By signing above, I affirm that (1) The hours stated on this time sheet are accurate and reflect all the time that I worked on this day, including any overtime hours; (2) I was given the opportunity to rest and meal periods as required by law and I did so, unless otherwise stated; (3) I did not work any on-the-job illness during the time period covered on this time sheet; and (4) I did not sustain any work related injury or suffer any on-the-job illness during the time period covered on this time sheet.

Signature: [Signature]
 Date: 8/18/54

DOTY BROS. EQUIPMENT CO.

1000 WEST WASHINGTON ST. & N. W. WYOMING, WY 82001-1000

CLIENT NAME: PWD
 JOB NAME/LOCATION: REPAIRING MAINT. WASHINGTON COUNTY
SALVAGE INC./WINDMILL, ET

DUTY BROS. JOB NO: 100016002
 WEATHER CONDITIONS: None

CONTACT
 CONTACT

DAILY WORK REPORT

337833

NO. OF
 HOURS

CO-07

DAY OF WEEK	DATE	TIME	HOURS	EQUIPMENT	DUTY BROS. JOB NO.	WEATHER CONDITIONS	EQUIPMENT		TOTALS
							NO.	HOURS	
MON	4-20	8:31	3	STEARE	10019	None	1	3	1
TUE	4-20	8:35	4	COMPRESSOR	10019	None	1	4	4
WED	4-20	8:34	4	SPR. PUMP	10019	None	1	4	4
THUR	4-20	8:34	4	BACKING	10019	None	1	4	4
FRI	4-20	8:34	4	ASSEMBLY BOARD	10019	None	1	4	4
SAT	4-20	8:34	4	RESERVED	10019	None	1	4	4
SUN	4-20	8:34	4	RESERVED	10019	None	1	4	4
TOTALS			21				7	21	21

* ATTACH ALL TICKETS

NO. OF HOURS: 21
 NO. OF DAYS: 7
 NO. OF EQUIPMENT: 7
 NO. OF TICKETS: 7

STATEMENT: By signing above, I affirm that: (1) The hours shown on this time sheet are accurate and reflect all the time that I worked on this day, including any overtime hours. (2) I was given the opportunity to take rest and meal periods as required by law and I have taken such opportunity. (3) I did not work any off-the-job hours during the time period covered on this time sheet. (4) I did not sustain any work related injury or suffer any on-the-job illness during the time period covered on this time sheet.

FORWARD'S CORPORATION I certify that the hours reported on this statement and the statement of the employee are truly accurate.

DATE: 4-20-08

BILLING COPY 2

DOTY BROS. EQUIPMENT CO.

1000 EAST PULASKI ROAD - NEWARK, OH 43055 • PHONE: (614) 885-1000 FAX: (614) 885-1002

CLIENT NAME: D.W.D.
 JOB INFORMATION: 10' x 20' DEEP ABOVE GROUND STORAGE TANK
SAVING PLACE / ADRIANES ST.

DOTY BRO'S. JOB NO: 1002-16002
 WEATHER CONDITIONS: HI

CONTRACT
 EQUIPMENT

DAILY WORK REPORT

337834

DATE: 10/1/84
 TIME: 10:00

CO-02
 (EX-100)

DATE	TIME	OPERATOR	DESCRIPTION
10/1/84	10:00	D.W.D.	...

DATE	TIME	OPERATOR	DESCRIPTION	EQUIPMENT		REMARKS
				MAKE	MODEL	
10/1/84	08:00	D.W.D.	...	...	...	...
10/1/84	08:00	D.W.D.	...	...	...	...
10/1/84	08:00	D.W.D.	...	...	...	...
10/1/84	08:00	D.W.D.	...	...	...	...
TOTALS:						

ATTACH ALL TICKETS

1. No. of hours worked on this job? 8
 2. No. of hours worked on other jobs? 0
 3. No. of hours worked on other jobs? 0
 4. No. of hours worked on other jobs? 0
 5. No. of hours worked on other jobs? 0

DECLARATION: By signing above, I affirm that (1) The hours stated on this time sheet are accurate and reflect all the time that I worked on this job, including any overtime hours. (2) I was given the opportunity to rest and meal periods as required by law and I did so, unless otherwise stated. (3) I did not work any off-the-job hours. (4) I did not sustain any work related injury or suffer any on-the-job illness during the time period covered on this time sheet.

FOR THE OPERATOR: D.W.D.
 FOR THE SUPERVISOR: [Signature]
 DATE: 10/1/84

DUFFY BROS. EQUIPMENT CO.

1122 EAST 10TH AVENUE • HOMEROCK, COLORADO • PHONE: (303) 441-1221

CLIENT NAME: PAWD
 JOB LOCATION: Ke" D.L.R. in Indian Wells, CA
NOVALES, 2100 W. 35th St

DUFFY BROS. JOB NO: 1300-16002
 TRAVEL COMPANY: CHERRY

DAILY WORK REPORT

337880

Is this equipment
 currently in use?

Yes
 No

CO-02

DATE	TIME	FROM	TO	JOB NO.	JOB	EQUIPMENT	OPERATOR		MATERIALS	REMARKS
							START	STOP		
10/10/81	8:00		8:30			SECURITY				
10/10/81	8:30		9:00			SECURITY				
10/10/81	9:00		9:30			SECURITY				
10/10/81	9:30		10:00			SECURITY				
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10/10/81	8:00		8:30			SECURITY				
10/10/81	8:30		9:00			SECURITY				
10/10/81	9:00		9:30			SECURITY				
10/10/81	9:30		10:00			SECURITY				
10/10/81	10:00		10:30			SECURITY				
10/10/81	10:30		11:00			SECURITY				
10/10/81	11:00		11:30			SECURITY				
10/10/81	11:30		12:00			SECURITY				
10/10/81	12:00		12:30			SECURITY				
10/10/81	12:30		1:00			SECURITY				
10/10/81	1:00		1:30			SECURITY				
10/10/81	1:30		2:00			SECURITY				
10/10/81	2:00		2:30			SECURITY				
10/10/81	2:30		3:00			SECURITY				
10/10/81	3:00		3:30			SECURITY				
10/10/81	3:30		4:00			SECURITY				
10/10/81	4:00		4:30			SECURITY				
10/10/81	4:30		5:00			SECURITY				
10/10/81										

CO-02

DAILY WORK REPORT

337886

DOTY BROS. EQUIPMENT CO.

1123 EAST FRONT ST. S. DEPT. 200, CHICAGO, ILL. 60601

CLIENT NAME: **FWD**

JOB DESCRIPTION: **10' DIP REPAIRMENT**

Saw logs / notes

DIST. INCL. NO.: **100-10001**

WEATHER CONDITIONS: **cloudy**

PART 1
 CONTRACT

Job Complete
DATE OF COMPLETION

DATE	TIME	DESCRIPTION
4-27-10	7:15	9:30

NO.	DESCRIPTION	DATE	TIME	START	STOP	MIN	SEC	HR	MIN	SEC	DATE	TIME
381	Ortho Pump	05-08	8	6	6							
04X1	Booster	10-9	8	6	6							
1054	Gravel Elevator	10-4	8	6	6							
579	10' Dip	10-5	1	6	6							
2352	Backhoe	10-1	3	6	6							
TOTALS											10	1

EQUIPMENT	NO.	DATE	TIME	START	STOP	MIN	SEC	HR	MIN	SEC	DATE	TIME
10019 COMPRESSOR	4	5	4									
2509 SERVICE TRK	3	8	4									
2795 OPB. PUMP	4	6	4									
3305 FURNACE	6	1	6									
50201 TRUCK	1	1	6									
4171 BOSSHOE	6	1	6									
TOTALS											76	

ATTACH ALL TICKETS

BOREWATER - 10/10/08
 10' Dip Repairment
 Saw logs / notes

No. 1 - This item is not to be billed
 No. 2 - This item is to be billed
 No. 3 - This item is to be billed
 No. 4 - This item is to be billed

DEFINITIONS: By signing above, I affirm that (1) The hours stated on this time sheet are accurate and reflect all the time that I worked on this day, including any overtime hours; (2) I was given the opportunity to rest and meal periods as required by law; and (3) I did not work any of the clock hours, and (4) I did not sustain any work related injury or suffer any on-the-job illness during the time period covered on this time sheet.

FOR EMPLOYER'S USE ONLY: I hereby hold the above reported on this statement and its contents true and accurate.

Client Approval: **[Signature]** Date: **4/27/10**

BILLING COPY 2

DOTY BROS. EQUIPMENT CO.

1325 WEST 73RD AVENUE, BLDG. 4, DENVER, CO 80202 • TEL: 733-2444 • FAX: 733-2444

CUSTOMER NAME: RWD
 JOB MAKE/LOCATION: 10' DIA INSTANTANEOUS
CONCRETE PILING

DOTY SERIAL NO: 1300-16002
 SERIAL NO: 16002

DAILY WORK REPORT

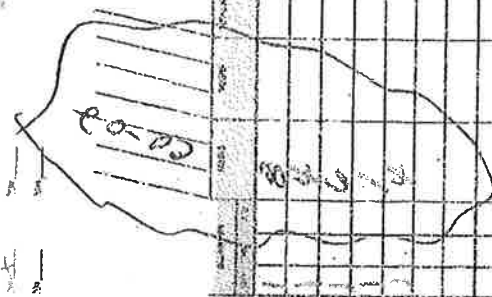
337863

DATE: _____
 TIME: _____

SALES REPRESENTATIVE: _____
 CUSTOMER SERVICE: _____

CORRECT:
 COMPLETE:

CO-02
 (Extra)



DATE	TIME	OPERATOR	EQUIPMENT	LOCATION	STATUS	REMARKS
08/17	08:17	CO-02	1209 SERVICE TRK	WASH DC	WORKING	
08/17	08:35	CO-02	2795 OPER. RIG	WASH DC	WORKING	
08/17	08:57	CO-02	3887 FINDER	WASH DC	WORKING	
08/17	09:10	CO-02	0410 TRAILER	WASH DC	WORKING	
08/17	09:23	CO-02	4103 RIG	WASH DC	WORKING	
08/17	09:57	CO-02		WASH DC	WORKING	
				TOTALS:		23

ATTACH ALL TICKETS

1. I have signed this report and I certify that the hours reported on this report are true and correct.
 2. I have signed this report and I certify that the hours reported on this report are true and correct.
 3. I have signed this report and I certify that the hours reported on this report are true and correct.
 4. I have signed this report and I certify that the hours reported on this report are true and correct.
 5. I have signed this report and I certify that the hours reported on this report are true and correct.

CERTIFICATION: By signing above, I affirm that: (1) The hours stated on this time sheet are accurate and reflect all the time that I worked on this day, including any overtime hours; (2) I was given the opportunity to take rest and meal periods as required by law and I did so, unless otherwise noted; (3) I did not submit any work related injury or suffer any on-the-job illness during the time period covered on this time sheet; (4) I did not submit any work related injury or suffer any on-the-job illness during the time period covered on this time sheet.
 If you are not the employee on this report, please submit this report to your supervisor.

Signature: _____ Date: _____

BILLING COPY 2

Fast Eddie's Trucking

901 N. 4th St. • Montebello, CA 90640
(562) 201-8268

DOTY BROS.
MAY 03 2016
RECEIVED

INVOICE

NO

1283

DATE: 04/30/16

CO-02

JOB NO: 1300-16002

SITE CONTACT

P.O.NO. 20705

I. TUUAMALEMALO

DATE	TICKET NO	HOURS	RATE	BALANCE
04/06/16	30893	3.0	\$72.00	\$216.00
04/11/16	30903	4.0	\$72.00	\$288.00
04/12/16	30906	2.0	\$72.00	\$144.00
04/21/16	30908	4.0	\$72.00	\$288.00
04/22/16	30909	4.0	\$72.00	\$288.00

TOTAL AMOUNT DUE

~~\$1,224.00~~

\$576.00

CO-02

Invoice Number: 1867990-1
 Invoice Date: 04/11/16
 Page: 1
 Terms of Sale: NET 90 DAYS
 Customer Number: 67187
 Tax Code: CA13550
 Customer Job: F.O.B. DOTY BROS.

INVOICE

Lehigh Hanson
 HEIDELBERGCEMENT Group

Billing on behalf of:

DOTY BROS.

Hanson Aggregates LLC

DOTY BROS EQUIPMENT CO

APR 13 2016

TO ENSURE PROPER CREDIT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT REMIT TO:
 15620 Collection Center Drive
 Chicago, IL 60693-0158
 Tax ID: 75-1293392

11232 E. FIRESTONE BLVD.
 NORWALK, CA 90650

RECEIVED



Delivery Address	Purchase Order	Sales Order	Plant
F.O.B. FROM IRWINDALE		33945	Irwindale Rock Plant

Ticket Date	Ticket Number	Truck Type	Ship to Reference	Product Number	Product Description	Quantity	UOM	Unit Price	Amount	Freight	Fuel Surchg/ Other Fee	Extended Price
04/11/16	1887020942	TW	1308-18185	562	NON-SPEC FILL SAND	18.55	Ton	\$5.25	\$97.06	\$0.00	\$0.00	\$97.06
					ENVIRONMENTAL FEE (LD)	1.00	Load	\$3.00				\$3.00
04/11/16	1887020989	TW	1308-18185	436	CRUSHED AGG BASE (CAB-3)	16.30	Ton	\$14.50	\$236.85	\$0.00	\$0.00	\$236.85
					ENVIRONMENTAL FEE (LD)	1.00	Load	\$3.00				\$3.00
04/11/16	1887021000	TW	1308-18185	562	NON-SPEC FILL SAND	15.80	Ton	\$5.95	\$94.07	\$0.00	\$0.00	\$94.07
					ENVIRONMENTAL FEE (LD)	1.00	Load	\$3.00				\$3.00
04/11/16	1887021027	TW	1308-18185	436	CRUSHED AGG BASE (CAB-3)	16.01	Ton	\$14.50	\$231.65	\$0.00	\$0.00	\$231.65
					ENVIRONMENTAL FEE (LD)	1.00	Load	\$3.00				\$3.00
04/11/16	1887021051	TW	1308-18185	562	NON-SPEC FILL SAND	14.27	Ton	\$5.25	\$74.92	\$0.00	\$0.00	\$74.92
					ENVIRONMENTAL FEE (LD)	1.00	Load	\$3.00				\$3.00
04/11/16	1887021082	TW	1308-18185	436	CRUSHED AGG BASE (CAB-3)	14.20	Ton	\$14.50	\$205.90	\$0.00	\$0.00	\$205.90
					ENVIRONMENTAL FEE (LD)	1.00	Load	\$3.00				\$3.00
04/11/16	1887021117	TW	1900-18002	562	NON-SPEC FILL SAND	13.30	Ton	\$5.25	\$69.83	\$0.00	\$0.00	\$69.83
					ENVIRONMENTAL FEE (LD)	1.00	Load	\$3.00				\$3.00

--PRODUCT SUMMARY--

436	CRUSHED AGG BASE (CAB-3)	14.20
562	NON-SPEC FILL SAND	62.83
	TOTAL QUANTITY	101.60

Subtotal: ~~\$667.99~~
 Tax: ~~407.37~~

79.38

Questions? Please call Customer Care at (800) 821-9119 Invoice Total: **\$1,054.60**

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



WESTERN WATER WORKS
SUPPORT CENTER
5831 PINE AV
CHINO HILLS, CA - 91709
PHONE: (909)597-7000 FAX: (909)597-7050

Smooth Running Jobs

CO-02

INVOICE

QUOTE NO.	INVOICE DATE	INVOICE NO.
0	04/22/16	48346-00
P.O. DATE	P.O. NUMBER	PAGE NO.
04/13/16	1300-16002	1 of 2



SUBT #: 4039

BILL TO: DOTY BROTHERS EQUIPMENT CO
11232 E FIRESTONE BL
NORWALK, CA 90650-2201

DOTY BROS. TO: DOTY BROTHERS EQUIPMENT CO
11232 E FIRESTONE BL
NORWALK, CA 90650-2201

APR 25 2016

RECEIVED

INSTRUCTIONS	SHIP POINT	VIA	SHIPPED	TERMS
IAN	LA - NORWALK, CA	WILL CALL	04/21/16	2X 15TH PRDX

PRODUCT AND DESCRIPTION	ORDERED	BO	SHIPPED	UM	PRICE	UM	DISCOUNT	NET AMOUNT
1 NFB1645	2	0	2	EA	595.10	EA	0.00	1190.20
16" CL 50 NJ-Y FLG 45 3000-500								
2 RQDA-16	1	0	1	EA	160.20	EA	0.00	160.20
16 NJ RESTRAINT W/ACC DI PIPE ROWAC								
3 BR16-016	3	0	3	SET	141.00	SET	0.00	423.00
16 316-93 D/R SET 150# FLG								
4 JH60-16	3	0	3	EA	12.74	EA	0.00	38.22
16 RING GASKET 1/16 NON ASPESTOS								
6 DITP350-16	6	0	6	FT	51.56	FT	0.00	309.36
16 CL 350 DI TJ PIPE W/GASKET								
7 M45-16	3	0	3	EA	348.40	EA	0.00	1045.20
16 DI SSB NJ 45								
8 SGDPK16#	6	0	6	EA	168.20	EA	0.00	1009.20
16 SERIES 3000P STAR GRIP W/ACC								
9 M45-16	1	0	1	EA	348.40	EA	0.00	348.40
16 DI SSB NJ 45								
10 SGDPK16#	2	0	2	EA	168.20	EA	0.00	336.40
16 SERIES 3000P STAR GRIP W/ACC								
11 DITP350-16	36	0	36	FT	51.56	FT	0.00	1856.16
16 CL 350 DI TJ PIPE W/GASKET								
12 METAL GUARD 301	1	0	1	EA	90.00	EA	0.00	90.00
METAL GUARD #301 2 GAL PAIL								
13 PL QT	2	0	2	EA	4.50	EA	0.00	9.00
1 QT PIPE LUBRICANT								
14 DC 732	2	0	2	EA	20.90	EA	0.00	41.80
20 OZ GTC DOM CORNING HP SEALANT NSF 61 CLEAR								
15 PW10-12	1	0	1	RL	106.40	RL	0.00	106.40
27"X340" BIP CLEAR POLYWRAP								
16 PW1300	6	0	6	EA	3.60	EA	0.00	21.60
1X100-16 MIL PVC PIPE WRAPPING TAPE								
15 Lines Total		Qty Shipped Total	159			Total		11415.00
						Taxes		1027.86

3,299.84
1,045.20
1,009.20
348.40
336.40

64.00

Continued

In accordance with CA Welfare Law AB1933 "Lead Free" Initiative, beginning June 18, 2009 we will no longer accept returns for 65/35/35 brass products. WeAreLeadFree.net

Cash Discount

228.30 If Paid By 05/15/16

6,039.04

Taxes

543.51

6,582.55

ROBERTSON'S

ROCK • SAND • BASE MATERIALS
 READY MIX CONCRETE
 (951) 886-2900 • (800) 834-7587
 FED. I.D. #33-0491885

CO-02

10 ©

INVOICE

CUSTOMER JOB NUMBER/PO
 130016002 **21130**
 JOB ADDRESS
 SAN JOSE & NOGALES
 CITY OF INDUSTRY

DELIVERY DATE
 04/26/16

PLANT DEL. FROM
 ZONE

DATE
 04/26/16

NUMBER
 763471

CUST. NO.
 65660

JCN NO.
 016002

DOTY BROTHERS
 11232 E. FIRESTONE BLVD.
 NORWALK CA 90650

DOTY BROS.
 MAY 04 2016

REMIT TO: P.O. BOX 3600
 CORONA, CA 92678

TERMS:
 DUE 10TH OF MONTH FOLLOWING
 DATE OF INVOICE

RECEIVED

DELIVERY TRUCKING NO.	ARRIVE JOB	FINISH POUR	MIN	QUANTITY	UNIT	DESCRIPTION	TAX	UNIT PRICE	AMOUNT	
1428535	11:35	12:10	35	2.00	CY	LA560B31	Y	79.00	158.00	
1428535				2.00	PY	3100	Y		150.00	
						560C3250 L A C				
						SHORT LOAD				
1st REQUEST _____ 2nd REQUEST _____ 3rd REQUEST _____										
								ENERGY SURCHG	30.00	
								ENV FEE	20.00	
								SUBTOTAL	358.00	
								SALES TAX	32.22	
								STANDBY TIME	27.00	
				TOTAL MIN	35	ALLOWED MIN	8	STANDBY MIN	27	
TOTAL QUANTITY		TERMS: INVOICES ARE DUE 10TH OF MONTH FOLLOWING DATE OF INVOICE. PAST DUE ACCOUNTS SUBJECT TO A MONTHLY SERVICE CHARGE OF 1.5% BUYER TO PAY REASONABLE COSTS OF COLLECTION INCLUDING ATTORNEY FEES.							INVOICE TOTAL	
2.00									417.22	

ROBERTSON'S

ROCK • SAND • BASE MATERIALS
 READY MIX CONCRETE
 (951) 885-2200 • (800) 834-7557
 FED. I.D. #33-0481085

CO-0710 C

INVOICE

CUSTOMER JOB NUMBER / PO.
 1300-15002 21163

DELIVERY DATE
 04/27/16

PLANT DEL FROM

DATE
 04/27/16

NUMBER
 764805

JOB ADDRESS
 SAN JOSE & NOGALES ST
 CITY OF INDUSTRY

ZONE

CUST. NO.
 65660

JCN NO.
 15002

DOTY BROTHERS
 11232 E. FIRESTONE BLVD.

DOTY BROS.

MAY 05 2016

REMIT TO: PO. BOX 3600
 CORONA, CA 92878

NORWALK CA 90650

RECEIVED

TERMS:
 DUE 10TH OF MONTH FOLLOWING
 DATE OF INVOICE

DELIVERY TICKET NO.	ARRIVE JOB	FINISH POUR	MIN	QUANTITY	UNIT	DESCRIPTION	TAX	UNIT PRICE	AMOUNT	
1696682	13:20	13:35	15	3.00	CY	LA560B31	Y	79.00	237.00	
1696682				3.00	PY	3100	Y		130.00	
<p>1st REQUEST _____</p> <p>2nd REQUEST _____</p> <p>3rd REQUEST _____</p>										
							ENERGY SURCHG		30.00	
							ENV FEE		20.00	
							SUBTOTAL		417.00	
							SALES TAX		37.53	
									3.00	
			STANDBY TIME		TOTAL MIN	ALLOWED MIN	STANDBY MIN			
					15	12	3			
TOTAL QUANTITY		TERMS: INVOICES ARE DUE 10TH OF MONTH FOLLOWING DATE OF INVOICE. PAST DUE ACCOUNTS SUBJECT TO A MONTHLY SERVICE CHARGE OF 1.5%. BUYER TO PAY REASONABLE COSTS OF COLLECTION INCLUDING ATTORNEY FEES.					INVOICE TOTAL			
3.00							457.53			

DOTY BROS. EQUIPMENT CO.

PIPELINE CONTRACTORS

11232 E. FIRESTONE BLVD. NORWALK, CA 92650-2201

CONTRACTORS LIC. #273024

CONTRACT CHANGE ORDER REQUEST

Project Name: Rowland Water: Nogales St & San Jose Ave
 Doty Bros # 1300-16002

Date: 7/18/2016

Change Order No...	<u>03</u>	Contract Amount..	\$	<u>119,953.00</u>
Engineer No...	_____	Previous C.O.(s)...	\$	<u>39,660.12</u>
Arcitect No...	_____	This C.O.....	\$	<u>1,489.46</u>
		Adjusted Contract	\$	<u>161,102.58</u>

ITEM NO.	DESCRIPTION OF CHANGES	DECREASE IN CONTRACT PRICE	INCREASE IN CONTRACT PRICE
1	Trench and install 3/4" conduit, pull wire and hook up		\$ 1,489.46
Total for This Change Order Request.....			\$ 1,489.46

ACCEPTANCE

[Signature] 7-18-16
 Accepted by..... (Contractor) (Date)

Recommended by..... (Engineer) (Date)

Approved by..... (Clients Name) (Date)

If you have any questions, please feel free to contact me at (562) 345-1481 office, or (562) 929-9368 fax

Please sign in the ACCEPTANCE area above authorizing us to invoice for this Change Order

Proposal

DOTY BROS. CONSTRUCTION CO.

Job Code: 1300-16002 CO-03

Description: Rowland Water: Nogales & San Jose Piping Reconfiguration; Change Order CO-03

Job Code 1300-16002 CO-03
Job Description Rowland Water: Nogales & San Jose Piping Reconfiguration; Change Order CO-03
Job Location Nogales & San Jose
Job City Industry
Job County Los Angeles
Job State CA
Job Country USA
Bid Date
Bid Time 5:00:00 PM

		Proposal			
Pay Item No.	Description	Quantity	Unit of Measure	Unit Price	Total Price
Subtotal Description					
01	2016-03-02 DWR#333251	1.00	LS	1,489.46	1,489.46
				GRAND TOTAL:	1,489.46

Proposal Certification

Submitted By: Glen R. Pool
Doty Bros. Equipment Co.
(562) 864-6566 ext.233
(562) 929-9368 fax

Estimate Summary

DOTY BROS. CONSTRUCTION CO.

Job Code: 1300-16002 CO-03

Description: Rowland Water: Nogales & San Jose Piping Reconfiguration; Change Order CO-03

From Cost Item: 1

To Cost Item: 0.4

		Cost Item						
CBS Position Code	Quantity UM	Description	Days	UM/Day	Cost Source	Currency	Unit Cost	Total Cost
1	1.00 LS	2016-03-02 DWR#333251	0.25	4.00	Detail	U.S. Dollar	1,489.46	1,489.46
1.1	1.00 LS	Labor & Equipment	0.25	4.00	Detail	U.S. Dollar	1,489.46	1,489.46
1.1.1	1.00 LS	Regular Time	0.13	8.00	Detail	U.S. Dollar	1,275.60	1,275.60
Resource Code	Description	Hours	Quantity UM	Currency	Unit Cost	Total Cost		
WLG4	Laborer-Group 4 Pipe Layer, C&S	8.00	8.00 Each (hourly)	U.S. Dollar	82.01	656.08		
WLG1	Laborer-Group 1 General	8.00	8.00 Each (hourly)	U.S. Dollar	77.44	619.52		
1.1.2	1.00 LS	Overtime	0.13	8.00	Detail	U.S. Dollar	213.86	213.86
Resource Code	Description	Hours	Quantity UM	Currency	Unit Cost	Total Cost		
WLG4	Laborer-Group 4 Pipe Layer, C&S	1.00	1.00 Each (hourly)	U.S. Dollar	110.36	110.36		
WLG1	Laborer-Group 1 General	1.00	1.00 Each (hourly)	U.S. Dollar	103.50	103.50		
0.2	1.00 Lump Sum	Prime Bond	0.00	0.00	Detail	U.S. Dollar		0.00
0.3	1.00 Lump Sum	Job Management & Equipment	0.00	0.00	Detail	U.S. Dollar		0.00
0.4	1.00 Lump Sum	General Expense	0.00	0.00	Detail	U.S. Dollar		0.00

Category	Total
Labor	1,489.46



Alameda Corridor-East Construction Authority

4900 Rivergrade Rd. Ste. A120 Irwindale, CA 91706 (626) 962-9292 fax (626) 962-3552 www.theaceproject.org

MEMO TO: ACE Construction Authority Board Members and Alternates

FROM: Mark Christoffels
Chief Executive Officer

DATE: November 28, 2016

SUBJECT: Approval of Selection of HNTB Corporation for Preliminary Engineering and Final Design Services for Turnbull Canyon Road Grade Separation Project

RECOMMENDATION: Staff recommends that the Board authorize the Chief Executive Officer to negotiate a design and engineering services contract with HNTB Corporation (HNTB) for the Turnbull Canyon Road grade separation project.

BACKGROUND: At the April 2012 Board meeting, the Board authorized staff to solicit proposals for design and engineering services for its Phase II grade separation projects, which included Turnbull Canyon Road.

At the July 14, 2016 City of Industry Council meeting, the Council approved ACE and City staff's recommendation that a two-lane overpass structure be constructed in lieu of an underpass which was originally proposed. The overpass concept was recommended due to potential property impacts, utility conflicts, groundwater concerns, coordination with Union Pacific Railroad and estimated project costs for an underpass. The Turnbull project would be the last grade separation on ACE's Phase II Program.

Consistent with our procurement process, a Request-for-Qualifications (RFQ) was issued on September 16, 2016. The availability of the RFQ was advertised in various publications (newspapers of local circulation, minority and business publications) and posted on our website and our online bidding system. In addition, direct email notification was made to over 1,500 firms who had previously expressed an interest in our project. A pre-proposal conference was held on September 28th, attended by 40 people. The Authority received five Statements of Qualifications (SOQ) on October 17th.

Responsive SOQs were received from the following firms:

- AECOM Technical Services, Inc.
- Kimley-Horn
- Lockwood, Andrews & Newnam, Inc.
- HNTB Corporation
- KOA Corporation

A Technical Evaluation Committee (TEC) was formed consisting of three ACE staff and representatives from Union Pacific Railroad and City of Industry all with relevant technical qualifications. The TEC reviewed the written proposals and elected to interview three firms.

Interviews were held on November 15th. The three firms interviewed are highly regarded, very experienced and well qualified. The TEC ranked the highest proposal by the team of HNTB.

The RFQ was issued under a Small Business Enterprise Program (SBE) currently in place. Staff has established an eight percent (8%) SBE goal on the Turnbull Canyon Road separation project. HNTB committed to a 43% SBE goal. HNTB will be required to report all SBE participation achieved through the life of the contract.

Notices of staff's recommendation were sent to the other finalists on November 15th. The protest period will have concluded by the close of business, November 22nd. As of the mailing date of this agenda item, no protests have been received.

Upon approval by the Board of the recommended firm and authorization to negotiate a contract, staff will initiate negotiations and in-house staff will be requested to perform all required post-award audits. It is anticipated we will request a contract award at your January 2017 meeting.

BUDGET IMPACT: Funding for this contract is available from Metro (Prop C and Measure R) funds.



Alameda Corridor-East Construction Authority

4900 Rivergrade Rd. Ste. A120 Irwindale, CA 91706 (626) 962-9292 fax (626) 962-3552 www.theaceproject.org

MEMO TO: ACE Construction Authority Board Members and Alternates

FROM: Mark Christoffels
Chief Executive Officer

DATE: November 28, 2016

SUBJECT: Approval to Change December Meeting Date

RECOMMENDATION: Due to a scheduling conflict, staff recommends the Board meeting scheduled for December 19 be moved to December 12. Staff has polled the Board and it appears this date is convenient to other members.