CONTRACT CHANGE ORDER

PAGE 1 OF 1

UREKA, CA 95501			8						
CONTRACT CH	ANGE ORDER NUM	BER		1		[	SUPPL. N	0.	
DATE PREPARE	D BY RESIDENT ENGIN		6/8	/16					
PROJECT NAME	LARABEE BRIDGE (04 FLAT ROAD	4C-0171) I	PREV	ENTIN	VE MA	INTEN	ANCE PROJE	ECT ON HOL	MES
PROJECT NO.	BPMP-5904(139)				C	ONTRA	CT NO. <u>21513</u>	9	
TO: MERCER-	FRASER COMPANY								
DESCRIBED WORK NO	ECTED TO MAKE THE HEREIN D T INCLUDED IN THE PLANS AND THE DIRECTOR OF PUBLIC WOR	SPECIFICATI							
CONTRACT PRICE, AGE SUCH TIME AS EQUIPM	RK TO BE DONE, ESTIMATE OF REED PRICE AND FORCE ACCO MENT IS ACTUALLY USED AND N CREASE OR DECREASE FROM	UNT.) UNLESS	S OTHER	RWISE S	STATED	, RATES	FOR RENTAL OF E	QUIPMENT COVE	ER ONLY
EXTRA WORK AT	AGREED PRICE							1	
required fish re days each for	ed fisheries biologist(s) to p elocation. The estimated co water bladder installation ar chedule for Ross Taylor and	ost for this v nd removal	work as at an a s.	ssumes average	s two ( e cost	2) days of \$1,00	for fish relocation	on and three (3 ched 2016	
	ed wildlife biologist(s) to per cost for this work assumes 00/hour.		y of fiel	ld worl	k and d	one-half		ort preparatior	
DX/							L INCREASE =		
SUBMITTED BY:	REASON OF THIS CHANGE,	THE CONTR	ACTI	ME WI	LL BE I	NCREAS	ED BY <u>Q</u> V	VORKING DA	rs
SIGNATURE	menter	ANGI SOF			NSTR	UCTION	I ENGINEER	DATE 6/8/20	16
DIRECTOR APPR					N (199				
SIGNATURE	= Y/	PRINT NAME A	AND TITLE	E	and the supervise			DATE	111
for	In	-					BLIC WORKS	6/24	116
IS APPROVED, THAT W PERFORM ALL SERVICE SHOWN ABOVE. NOTE: REQUIREMENTS OF TH THEREIN SPECIFIED.	DCONTRACTOR, HAVE GIVEN O WILL PROVIDE ALL EQUIPMEN ES NECESSARY FOR THE WORK IF YOU, THE CONTRACTOR, DO IE SPECIFICATION AS TO PROC	NT, FURNISH A K ABOVE SPE D NOT SIGN A	ALL MAT CIFIED, CCEPTA	AND W	s, exce Ill acc F <b>This</b>	PT AS MA EPT AS F ORDER, Y	Y OTHERWISE BE ULL PAYMENT, TH OUR ATTENTION I	NOTED ABOVE, IEREFORE, THE IS DIRECTED TO	AND PRICES THE
	CCEPTANCE BY:	1						The second	
SIGNATURE	And	PRINT NAME A	HO TITLE	IRSH	Ph	pied	Masrish	6-29-	16

### 2016 HOURLY RATE SCHEDULE FOR ROSS TAYLOR AND ASSOCIATES (RTA) FOR PROVIDING FISH RELOCATION AND OTHER BIOLOGICAL SERVICES

RTA has been providing a wide range of fisheries services in California since 1998 to private, city, county, state and federal entities. Ross N. Taylor, owner of RTA, is an American Fisheries Society Certified Fisheries Professional (#3438). RTA has been a leader in fish passage assessment projects at road crossings throughout the state. As high-priority migration barriers at road crossings have been treated, RTA has conducted other activities associated with these projects; including assistance with permit writing, pre-and-post project monitoring and fish relocation services. Please check the RTA website at <u>www.rosstaylorandassociates.com</u> for more information regarding other services such as habitat assessments, technical writing and instructional (workshops and trainings).

Since 2001 RTA has provided fisheries relocation services associated with fish passage improvement projects for entities such as CalTrans, county public works/transportation departments, city public works departments, private landowners and non-profit watershed groups. Services include coordination with state and federal fishery agencies, coordination with construction contractors responsible for project site water management, capture and relocation of fish and amphibians, and completion of required state and federal reporting. RTA provides all the electrofishing equipment and has taken state and federal training courses in proper electrofishing methodologies that are consistent with NOAA Fisheries guidelines.

### PERSONNEL RATES:

Consultant and principal investigator: Employees - field work: \$110.00/hour for consulting services. \$65.00/hour.

### Note:

- 1. Employee rates cover all employee payroll taxes, insurance, and benefits.
- Employee overtime = 1.5 times hourly rate and is applied for any field day exceeding eight hours.

### **OPERATING EXPENSES:**

Equipment Fees: \$225/day for all electro-fishing gear to conduct fish relocations. \$60/day for centrifugal pump with 3-inch hose.

Mileage: Current Federal rates apply (0.54/mile as of January 2016).

Lodging and Per Diem: Current state rates.

Ross Taylor and Associates 1254 Quail Run Court McKinleyville, CA 95519 (707)-839-5022 rossntaylor@sbcglobal.net

	ANGE ORDER NU	IMBER	2		SUPPL. NO	1
DATE PREPARE	D BY RESIDENT EN	GINEER:	9/13/17	12.		
PROJECT NAME	LARABEE BRIDGE	(04C-0171) P	REVENTIV	E MAINTI	ENANCE PROJECT ON HO	DLMES
PROJECT NO.	BPMP-5904(139)			CONTR	ACT NO. 214139	
O: MERCER-I	FRASER COMPANY		and the second			
ESCRIBED WORK NOT		AND SPECIFICATIO			ND SPECIFICATIONS OR TO DO THE NOTE THIS CHANGE ORDER IS NOT	
ONTRACT PRICE, AGR	EED PRICE AND FORCE AC	COUNT ) UNLESS	OTHERWISE ST E WILL BE MAD	ATED, RATE	ATE BETWEEN ADDITIONAL WORK / IS FOR RENTAL OF EQUIPMENT CO TIME, THE LAST PERCENTAGE SHO IR'S ESTIMATE.	VER ONLY
XTRA WORK AT I	ORCE ACCOUNT:					
Patch existing	concrete bridge deck wi	th MasterEmac	o T 545 rapid	-setting m	ortar.	
	Extra V	Vork Performed	on 6/9/2017	(Daily Ext	a Work Bill #001) = \$ 5,5	98.77
	Extra W	ork Performed o	on 6/10/2017	(Daily Extr	a Work Bill #002) = \$ 14,30	65.38
					a Work Bill #003) = \$ 12,65	
	WOONED	don't chonned	01 0/3/2017		DTAL INCREASE = \$ 32.6	
	itutes full and complete i includes all markups, t		-	all labor, r	material, equipment, tools, and	
ECREASE IN CO	NTRACT ITEMS AT	CONTRACT	PRICES			
ITEM NO 3	RAPID SETTING CON	CRETE (PATC)	H)			
	-82 CF -10	00 00% @	\$ 350.00	/ CF	\$ (28,70	0.00)
ITEM NO. 4	REMOVE UNSOUND	CONCRETE				
	-41.0 CF -10	0.00% @	\$ 200.00	/ CF	\$ (8,20	0.00)
				TO	TAL DECREASE = \$ (36,90	0.00}
					in accordance with Sections ations by reason of this cha	
1.06C, "Decreation order						
order		use the work v	was schedu	led and p	erformed as soon as weath	,
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DAILY EXTRA WORK REPORT

214139

Work Performed By: J Description of Work: E	899 - Larabee Bridge F Shea Company (For Mercer I	Fraser Company)			Contract:	215139		Ib: J F SHEA Bill: JFS00 Change Order Billing Number Report Date Perform Date	500 500 1.0 8/21/2017 6/09/2017
Labor Charges								Labor Char	les
Craft ID	Employee Name	AT Hrs	OT Hrs Subs Units	AT Rate	OT Rate	Subs Rate	Extended	RTLabor	1,287.88
LBR	M Gilliss L	4.00	4.00	64.870	86.200		604.28	SC 11.00%	141.66
LO2 LBR	M Lanzi	4.00	4.00	53.190	68.690	The second s	487.52	OT Labor	1,151.36
LOS LBR	F Villarreal -	4.00	4.00	50.240-	64.260	<	458.00		126.64
LO4 LBR	M Tarter -	8.00		50.240		······	401.92	Subtotal Labor	2.707.54
LUS LBR	C Spallino-	4.00 -	4.00 -	53.190	68.690			Subsistence	and the second second
Equipment Char	rges				2. dis-1-1.	an a			0.00
Equipment ID		A2 AT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended	Other Expenses MU 35.00%	0.00
E01 F250	TRUCK T&TT 06-12	8.00 -	Constraint and the second second	20.290	er de al fanalise ante	erest to faith and the second	162.32-	-	947.64
E02 F350	TRUCK T&TT 12-20	8.00~		25.300-		a series and and a series of the	202.40-	Labor Total	3,655.18
E03 F350	TRUCK T&TT 12-20	8.00~	and the second secon	25.300			202.40	Equipment C	narges
E04 F350	TRUCK T&TT 12-20	8.00 -		25.300		and a second	202.40	and the second se	908.77
E05 1A185	AIRCP PORT 025-045	5.00	and the second	27 710-			138.55		136.32
E06 WATTREE	NONOPTANK 0710	1.00	and the second	0.700	æ	ex (991) (1993) (1993) (1993) (1993) (1993) (1993)		-Equipment Total	1,045.09
Number	Ist Work/Lump Sum or Unit P Date Vendor Name and Description	10			Inits	Unit Price	Extended	Material Ch	
M01 44217024	6/09/2017 Super 8 Fortuna / Lodgin			1.0	DOOLS	112.90000	112 00.	Subtotal	338.70
M02 44217078	6/09/2017 Super 8 Fortuna / Lodgin			1.0	DOOLS	112.90000	112.90	- MU 15.00%	<u>50.82</u> °
M03 44214143	6/09/2017 Super 8 Fortuna / Lodgin	ng		1.0	DOOLS	112.90000	112.90	Material Total	389.52
								Activity Total	5,089.79
								Work Total	5,089.79
14								Subcontract I MU 10.00%	Markup 508.98
								Bill Sublotal	5,598.77
New Bill	For Owner/Resident Engineer's	Use Only	Accepted Customer		anarminear			Bill Total 🕇	5,598.77
Resubmi	med 1		woaterent?			Date			وليها بل التناسية والمراجع المراجع
	Ital Returned for Correction Date R	eceived						Page 1	

NTS Universal Bill Form

www.ewbills.com

### STATE OF CALIFORNIA-DEPARTMENT OF TRANSPORTATION EXTRA WORK BILL - TITLE PAGE CFM-4902A (NEW-7/94) CT# 7541-3496-7

#### CASEWB

											CONTRA	CT#	CCO#	RE	PORT# 1	the second s	PAGE	
DATE T	DATE OF		T Contractor Director	-							21513	9	1	J	FS001	1	of	and the second h
PERFORMED	REPORT	Contractor Job #	Contractor Report	+-	FA	2014	UP	FA	A.C.	1	BR	*50%	SUB	RW	PARTNERING	LABOR	WCI CLASS	WCI RAT
06/09/17	06/20/17	1381	JFS001		x		UP.	F4	15	- qu	SW	FLAG	WORK	DELAY	SWITCH	SUR		
WORK PERFORME		4	Land and the second second	and the second	1			-		1	L	L	1	L	l	-		
J.F. SHEA CONS	TRUCTION																	
Larabee Bridge				_														
WORK PERFORME Morcer-Fraser Go		-								1	-							
	NEW BILL		1	-														
			APPROVED FOR P	AYMEN	T				DATEC	FACTIC	N			X	LABOR CHARC			
1	RESUBM TTAL		RETURNED FOR C	ORRE	CTION									X	MATERIAL CH			
																	and a second sec	
			TC	TAL C	OST SU	MMARY	. STAN	DARD	MARK	UPSAS	BCONT	RACTOR	ARK-UP					
TOTAL EQUIPMENT	(A.)					90	8.77	E.	TOTAL	OTHER	XPENSE	(F)					<b></b>	
TOTAL MATERIALS	(8)			Constants		32	8.70											
UNTOTAL FOUND	CHT O HARTON				1.00				SUBIO	TAL (C+L	II + REGI	JLAR SURG	HARGE + P	REMIUMS	URCHARGE + (E	E+F}	L	2,707.5
SUBTOTAL EQUIPN	ENT & MATERIA	LS (A) + (B)				1,24	7.47		33	5%		% STAND	RD MARK-L	JP				947.64
15%	STANDARD MA	RK-UP				18	7.12		TOTAL	LABOR (	C + D) + 3	SURCHARC	5E + (E + F)	+ MARK-UP	þ		[	3,655.20
OTAL EQUIPMENT	& MATERIALS (	A) + (B) + STANDA	RD MARK-UP			1,43	4.59		TOTAL	EQUIPM	ENT & M	ATERIALS						1,434.59
TOTAL REGULAR L	ABOR (C)		i			1,28	7 88											1,404.00
11%		OR SURCHARGE	-	-														10. T. 100 Stores
		UK SUKCHAKGE			the sector of	14	1.67		TOTAL	EQUIPM	ENT & MA	TERIALS +	TOTAL LAR	OR				5,089.79
TOTAL PREMIUM L	ABOR (D)					1,15	1.36		10	0%		% MARK-U	IP ON SUBC	ONTRACT	ED WORK (ONL)	n	-	
11%	FREMIUM LABO	OR SURCHARGE	1			12	6.65								GRA	ND TOTAL	5	,089.79
SUBTOTAL REGUL	R & PREMIUM (C	(+D)	1			2,43	9.24											,
SUBTOTAL (C) + (D)	+ REGULAR SUI	RCHARGE + PREMI	UM SURCHARGE			2,70	7.56											
OTAL SUBSISTEN	CE (E)					11-1-1-1	. ]											
SIGNATURE (RESIL	ENT ENGINEERI									1				IN COST	OF QUESTION			
		S REPRESENTATIV											(Ri		NGINEER USE C			
	UPALIMACION'S	SREPRESENTATIV	E)						2	NAME	Provid	. Kama	h		1	BUSINESS P	and the second se	
M 94 1992 M	and the second	WHITE - D	ATE ENTRY	C	ANARY	- RESID	ENTE	NGINE	ER		PINK	CONTRAC	han - Pro	ect Mana	ager		530) 246-429 OLDENROD - 0	

### STATE OF CALIFORNIA-DEPARTMENT OF TRANSPORTATION EXTRA WORK BILL-LABOR CHARGES

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

3	CA	S	E	W	В

											ASEWB
				1			-	-		Date:	6/9/17
				215	139	cno #	JFS001	LADON SUTICHARGE RT: 11% / OT: 11%	WCI CLASS	WGIRATE	PACE
CRAFT ID	The second second	NAME	T	REGULAR HO	URS		PREMIUM HOL	189		CUC CLOSE	
CICA I ID	INT	LAST	HRS	RATE	1	HRS	RATE	110	1111770	SUBSISTE	of the second
LBR	M	Gilliss	4.00	64.87	259.48	4.00	the second s		UNITS	RATE	TOTAL
LBR	M	Lanzi	4.00	53.19	212.76	4.00	86.20	344.60			604,2
LBR	F	Villarreal	4.00	50.24	200,96	4.00	68.69	274.76			487
LBR	M	Tarter	8.00	50.24	401.92		64.26	257.04			458.
LBR	C	Spallino	4.00	53.19	212.76	0.00	64.26			and the second	401.
1997 - 1994 - 1997 - 19			1.00		1	. 4.00	68.69	274.76			487.
			Participant and								-
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D CVOTUO-			1	-	-	-					
K EXPENSES	SUBJECT TO	LABOR MARKUP		TOTAL (C)	1,287.88		TOTAL (D)	1,151.36		OTAL (E)	2,439.2

	DESCRIPTION	-			
				March 11/Action 11	AMOUNT
				TRAVEL EXPENSE UNITS RATE	EXTENDED TOTAL(F)
SIGNATURE IRES	ULN' ENGINEER)	and a second			\$ 2,439.24
	VERI - EREARCERY			IN CASE O	F QUESTION:
Car has haven and		and the second		(RESIDENT ENC	SINEER USE ONLY)
or writer print	ECONTRACTOR'S REPRENSATIVE		NAME Brock Kernag	han - Project Manager	BUSINESS PHONE
FM 94 1991 M	WHITE - DATE ENTRY	CANARY - RESERT ENGINEER			(530) 246-4292
		Contraction of the second s	PINK - CONTRACION (AFTER APPROVAL)		GOLDENROD.CONTRACTOR

### STATE OF CALIFORNIA-DEPARTMENT OF TRANSPORTATION EXTRA WORK - EQUIPMENT CHARGES DC-CEM-4902C (NEW 7/541 CT87541 - M98-1

CEM-4902C (NEW 7/94) CT#7541-3498-1					An owner on the state of the state	A CONTRACTOR OF A CONTRACT				Date:		6/9/2017
					CONT	HACT #	1	000 #		REPORT #		PADE
		-			215	5139		1		JFS001		
		-										
EQUIP ID NUMBER	OT APP	a section in the other with the second	T DESCRIPTIC	profession and a second s	REGULAR	OVERTIME		REG	1	OT		EXTENDED
F250	CLASS	MAKE	CODE	Actual Hours	HOURS	HOURS		RATE		RATE		AMOUNT
F350	TRUCK	T&TT	06-12	8	8.00	0.00	\$	20.29	ş	17.04	\$	162.3
F350	TRUCK	T&TT	12-20	8	8.00	0.00	5	25.30	\$	21.25	\$	202.4
The second second second is a sub-	TRUCK	T&TT	12-20	8	8.00	0.00	\$	25.30	\$	21.25	\$	202.4
F350	TRUCK	T&TT	12-20	8	8.00	0.00	\$	25.30	\$	21.25	S	202.4
IR 185 Compressor	AIRCP	PORT	025-045	2	5.00	0.00	\$	27.71	\$	23.55	\$	138.
550 Gallon Water Tree	NONOP	TANK	0710	2 (Dally Rate)	1.00	0.00	\$	0.70	\$	0.70	\$	0.1
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TURE OF RESIDENT ENGINEER		Annual	1		IN CAS	E OF QUESTIC	N.		TOTA	L (A)	5	908
TURE OF PRIME CONTRACTORS REPRESENTATIVE					Brock Ke	maghan - Pr	oiect	Manager	aus	NESS PHONE		4292

CASEWB

### STATE OF CALIFORNIA-DEPARTMENT OF TRANSPORTATION EXTRA WORK BILL - MATERIAL CHARGES DC-CEM-4902D (NEW0 7/94) CT# 7541-3459-3

LATERIAL AND/AD				Date:	6	/9/2017
MATERIAL AND/OR work done by specialist or LUMP SUM or UNIT PRICE PAYMENTS		CONTRACT # 215139	cco.	JES001		PAGE
					1	
VENGOR NUME Super & Fortuna		WOICE NUMBER 44217024	05/09/17		Contradic Designation	(r)
INVOICE DESCRIPTION	UNITS	UNIT COST OR NET PKY	00/05/11	EXTENDED TOTAL		
Lodging	1.00	\$112.90			\$	112.90
VEHDOR NAME		RANCIN'S NUMBER	NELCOATION			
Super & Fortuna		44217078	06/09/17			
INVO-CE DE SCRIMINON	UNITS	TRULLOST DRINET PAY		EXTENDED TOTAL		
Lodging	1.00	\$112.90			\$	112.90
VENDOR NAME		INVOICE NUMPEN	MOCAYOR			112.00
Super 8 Fortuna		44214143	06/09/17			
NVOICE DESCRIPTION	UNITS	UNIT COST OR NET PAY	-	EXTENDED TOTAL		
Lodging	1.00	5112.90		ICATONEZER JULIAL	\$	112.90
VENDOR NAME	1	PVOICE MUMBER	PRYACION			112.90
NYCRCE DESCRIPTION	UNTE	UNIT COST OR NET PAY		CATCHOED TOTAL		
NEADA MAR		INVOICE MANIER	NOCAYAN		\$	*
MARGE DESCRIPTION	UNITS.	UNIT COST ON NET PAY		EXTENDED TOTAL		
VENDOR NAME		INVOICE NUMBER	MO/DAY/MI		\$	*
NUCE DESCRUMINON	Lineal T.G.	UNIT COST OR NET HAY		EKTENDED TOTAL		
IN NOOR NAME		BOYOICE NUMBER	NOTAWAR		\$	-
			ALL ALL ALL			
AVOICE DESCHIPTION	UNITS	UNIT COST OR NET PAY		EXTENDED TOTAL		
					5	÷
ENDON NAME		INVOICE NUMBER	MODAT/TR	1		n de la constituir de la constituir de la constituir de la const
WORCE DESCRIPTION	UNTS	UNIT COST OR NET HAY		EXTENDED TOTAL		
ENCOR NAME		PAYCICE NUMBER	MERCHATAN		\$	
WINCE DESCRUPTION	UHTS	UNI COST OR NET PAY		EXTENDED TOTAL		
		11			5	-
IGNATURE OF RESIDENT ENONEER		CONTRACTORS REPRESENTATIVE		HNAKE		
and a second		Brock Kernaghan - Project	Manager	TOTAL (B)	\$	338.70



## J.F.SHEA CONSTRUCTION, INC.

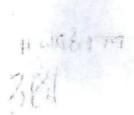
#### JOB NO: 1381/Holmes flat ZONE: 1 DATE: 6/9/2017 TOTAL HOURS #2 SHIFT: Day 1381 HOURS: unch. EMPLOYEE ID CLASS/GRP. ST OT DT NAME Gilliss, Matthew R. 762347 Ope/GRP1 4 4 X 8 Lanzi, Matthew J. 773305 Lab/GRP5 4 4 X 8 Villarreal, Francisco 523694 Lab/GRP3 4 4 X 8 Tarter, Michael 524741 Lab/GRP3 8 х 8 Spallino, Chris 791706 Lab/GRP5 4 4 X 8 Lanzi, Mark E. 773329 Lab/GRP5 0 х 0 0 0 Equipment: 0 F250 PU GVWR 1000016 8 8 F350 PU GVWR12500lb 8 8 F350 PU GVWR125001b 8 8 F350 PU GVWR12500lb 8 8 IR 185 Compressor 2 2 500 gallon water tree 2 2 0 0 0 0 0 0 0 0 0 0 0 0 0

NOTES:

1381 #1: Gether up material and equipment and mobe to Fortuna.

CONSTRUCTION FOREMAN'S DAILY REPORT





### SUPER 8 FORTUNA 1805 ALAMAR WAY FORTUNA, CA 95540 US Phone: 707-725-2888 Fax: 707-725-1895 Email: super8fortuna@gmail.com Printed: 6/10/2017 5:49:22 AM

V St way

## Folio (Detailed)

Name: Company: Address:	GILLISS, MATTHE J.F. SHEA CONST 19550 FAIRWIND ANDERSON, CA	RUCTION, INC.		Confin	nation Number: 44217078
Room:	107		NQQ1, 2 Q/NS/MF/CFF/	IRN&BR	D/HBO
Nights:	1	Guests: 2/0			
Rate Plan:	RACK	Daily Rate:	\$100.80 + \$12.10 Tax	GTD:	DR - DIRECT BILL
Arrival:	6/9/2017 (Fri)	Departure:	6/10/2017 (Sat)		

6/9/2017 (	(Fri) - 6/9/2017	(Fri) \$10	0.80 + \$12.10 T	ax per night.		
Date	Code	Description			Amount	Balance
6/9/2017	RM	ROOM CHAR	RGE		\$100.80	\$100.80
6/9/2017	TAX1	BED TAX			\$10.08	\$110.88
6/9/2017	TAX2	HUMBOLDT	TOURISM ASSES	SMENT	\$2.02	\$112.90
Summary					the second s	
Room	Tax	F&B	Other	CC	Cash	DB
\$100.80	\$12.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at www.wyndhamrewards.com or call 1-866-WYN-RWDS.

### Guest Signature:

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind, "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC; 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

701.1381.12035-00001 BA

cc:stacy



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SUPER 8 FORTUNA 1805 ALAMAR WAY FORTUNA, CA 95540 US Phone: 707-725-2888 Fax: 707-725-1895 Email: super8fortuna@gmail.com Printed: 6/10/2017 5:48:39 AM

# Folio (Detailed)

Villed

Name: Company: Address:	GILLISS, MATTH J.F. SHEA CONST 19550 FAIRWING ANDERSON, CA	RUCTION, INC.		Confirr	nation Number:	44214143
Room: Nights:	116 1	Room Type: Guests: 2/0	NQQ1, 2 Q/NS/MF	/CFF/IRN&BR	D/HBO	
Rate Plan: Arrival:	RACK 6/9/2017 (Fri)	Daily Rate: Departure:	\$100.80 + \$12.10 6/10/2017 (Sat)	Tax GTD:	DR - DIRECT	BILL
Room Rat	0'					
	.7 (Fri) - 6/9/2017		0.80 + \$12.10 Tax p	per night.	Amount	Balance
6/9/201	.7 (Fri) - 6/9/2017	(Fri) \$100 Description ROOM CHAR		per night.	Amount \$100,80	Balance \$100.80
6/9/201 Date	7 (Fri) - 6/9/2017 Code	Description		per night.	Amount \$100.80 \$10.08	\$100.80
6/9/201 Date 6/9/2017	7 (Fri) - 6/9/2017 Code RM	Description ROOM CHAR BED TAX			\$100.80	\$100.80 \$110.88
6/9/201 Date 6/9/2017 6/9/2017	7 (Fri) - 6/9/2017 Code RM TAX1 TAX2	Description ROOM CHAR BED TAX	GE		\$100.80 \$10.08	\$100.80 \$110.88
6/9/201 Date 6/9/2017 6/9/2017 6/9/2017	7 (Fri) - 6/9/2017 Code RM TAX1 TAX2	Description ROOM CHAR BED TAX	GE		\$100.80 \$10.08	1

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at www.wyndhamrewards.com or call 1-866-WYN-RWDS.

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cc: Stacy

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SUPER 8 FORTUNA 1805 ALAMAR WAY FORTUNA, CA 95540 US Phone: 707-725-2888 Fax: 707-725-1895 Email: super8fortuna@gmail.com Printed: 6/10/2017 5:49:04 AM

## Folio (Detailed)

Name: Company: Address:	GILLISS, MATTH J.F. SHEA CONST 19550 FAIRWINE ANDERSON, CA	RUCTION, INC.		nation Number	r: 44217024	
Room: Nights:	104 1	Room Type: Guests: 2/0	NQQ1, 2 Q/NS/MF/CFF/	IRN&BR	D/HBO	
Rate Plan: Arrival:	RACK 6/9/2017 (Fri)	Daily Rate: Departure:	\$100.80 + \$12.10 Tax 6/10/2017 (Sat)	GTD:	DR - DIRECT	BILL
	.7 (Fri) - 6/9/2017	-	).80 + \$12.10 Tax per nic	jht.		
		(Fri) \$100 Description	).80 + \$12.10 Tax per nig	ght.	Amount	Belance
6/9/201	.7 (Fri) - 6/9/2017	-		ght.	Amount \$100.80	Belance \$100.80
6/9/201 Date	.7 (Fri) - 6/9/2017 Code	Description		jht.	00000000000000	

### Summary

Room	Tax	F&B	Other	cc	Cash	DB
\$100.80	\$12.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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70 . 1381 12035.000 1 Sh cc: stacy

DAILY EXTRA WORK REPORT

214139

Work Performed By: Description of Work: E		r Fraser Company)			Contract:	215139		Change Order Briting Number Report Date Perform Date	500 2.0 8/21/2017 6/10/2017
Labor Charges				ere meternet anne (of et per (100%) dimensionettice		to definition of the state of the		Labor Char	qes
Craft ID LG1 LBR	Employee Name	RT Hrs.	OT Hrs Subs Units	RT Rate	OT Rate	Subs Rate	Extended	RT Labor	2,173.84
LO2 LBR	M Gilliss  M Lanzi	~ 00.8	2.00	64.870	86.200		691.36#	SC 11.00%	239.13
LO3 LBR	F Villarreal	8 00 ~	- Lindia Mala in	53.190	68.690	and the second se	562.90*		704.20
LO4 LBR	M Tarter		2.00	50.240-	64.260	÷	530.44	SC 11.00%	77.46
LOS LBR	C Spalling	8.00-	2.00	50.240×	64.260		530.44	Subtotal Labor	3,194.63
ing and some open	and the second	8.00~	2.00	53,190	68.690		562.90	Subsistence	0.00
Equipment Cha				and dealer participation of the second second	Norther of the second			Other Expenses	0.00
Equipment ID		A1 A2 RT Hrs	OT Hrs	<b>RT</b> Rate	OT Rate	Delay Factor	Extended	MU 35.00%	
F02 F350	TRUCK T&TT 06-12 TRUCK T&TT 12-20	8.00-		20.290			162.32*		1,118.13
E03 F350	and the second	8.00-	and the second	25.300	-		202.40	Labor Total	4,312.76
F04 F350	and the second	8.00		25.300			202.40*	Equipment C	harges
E05 18185	the second se	8.00		25.300	A manufacture of the second		202.40*		991.90*
ED6 WATTREE	AIRCP PORT 025-045 NONOPTANK 0710	8.00	al magnetic	27.710			221.68*	MU 15.00%	148.79
Contraction of the second second second	list Work/Lump Sum or Unit	1.00	and the second se	0.700			0.70	Equipment Total	1,140.69
Number M01 50006339032	Date Vendor Name and Descrip 6/08/2017 HD Supply / Matermac	to T 545DOT Bag		the second s	00 LS	Unit Price 6,613 90000	Extended 6,613.90	Sublotal MU 15.00%	6,613.90 <u>992.09</u>
M01 50006339032	6/08/2017 HD Supply / Matermac	non so T 545DOT Bag		the second s		A REAL PROPERTY OF A REAL PROPER		and the second se	<u>992.09</u> 7,605.99 13,059.44 13,059.44 Markup
M0: 50006339032	6/08/2017 HD Supply / Matermac	s Use Only	Accepted:	the second s		A REAL PROPERTY OF A REAL PROPER		MU 15.00% Malerial Total Activity Total Work Total Subcontract I MU 10.00%	992.09 7,605.99 13,059.44 13,059.44 13,059.44 Markup 1,305.94 14,365.38
	6/08/2017 HD Supply / Matermac	to T 545DOT Bag	Accopled: Customer,	the second s		A REAL PROPERTY OF A REAL PROPER		MU 15.00% Malerial Total Activity Total Work Total Subcontract I MU 10.00%	992.09 7,605.99 13,059.44 13,059.44 Markup 1,305.94

www.embilis.com

### STATE OF CALIFORNIA-DEPARTMENT OF TRANSPORTATION EXTRA WORK BILL - TITLE PAGE CEM-4902A (NEW-7/94) CT# 7541-3496-7

DARE PLACE         DATE OF REPORT         CARE OF REPORT         CARE AC         PERO No. PERO NO. PERO NO.         1         JERGONE DELAY         1         JERGONE DELAY <th1< th="">         JERGONE DELAY         1         JERGONE DELAY         <th1< th="">         JERGONE DELAY         1</th1<></th1<>												CONTRAC		CC0#	RE	PORTA		PAGE	
Tuber Prepare         Consist data         #         FA         Lis         UP         FA         Lis         Lis         Lis         EA         Lis         UP         FA         Lis         UP         FA         Lis         UP         FA         Lis <thea< th="">         Lis         UP</thea<>			10	Contractor Report	1	1	2.44	-	1		1		and the second se	and the second se	and the second se	CONTRACTOR OF THE REAL OF THE	1		manning of the local in the local in
BRIDIT         DEC 01         DEC 01 <thdec 01<="" th=""> <thdec 01<="" th=""> <thdec 01<="" th="" th<=""><th>PERFORMED</th><th>REPORT</th><th>Contractor Job #</th><th>#</th><th>+</th><th>FA</th><th></th><th>UP</th><th>FA</th><th></th><th>1 119</th><th></th><th></th><th></th><th></th><th></th><th></th><th>WCI CLASS</th><th>WCI RATI</th></thdec></thdec></thdec>	PERFORMED	REPORT	Contractor Job #	#	+	FA		UP	FA		1 119							WCI CLASS	WCI RATI
J.F. SHEA CONSTRUCTION           Larabee Bridge           NORK PERFORMED FOR Mercer-Frazer Company           INEW BILL         APPROVED FOR PAYNEMT           DATE OF ACTION         X           EQUIPMENT CHARGES CEM-40028           PRESUBARTIAL         IRETURNED EQUIDABLED FOR COMPACT CHARGES CEM-40020           NEW BILL         APPROVED FOR PAYNEMT           DATE OF ACTION         X           EQUIPMENT CHARGES CEM-40020           YESUBARTIAL         IRETURNED EQUIDABLED EQUIDABLE CONSERCTION           DATE OF ACTION         X           MATERIAL CHARGES CEM-40020           YESUBARTIAL         IRETURNED EQUIDABLE CONSERCTION           DATE OF ACTION         X           STANDARD MARK-UP         TOTAL COST SUMMARY, STANDARD MARK-UPS & SUBCONTRACTOR MARK-UP           IOTAL EQUIPMENT & MATERIALS (A) - (B)         TOTAL LADDR (C - D) - SURCHARGE + PREMIUM SURCHARGE + (E+F)           ISUBTOTAL EQUIPMENT & MATERIALS (A) + (B) + STANDARD MARK-UP         STANDARD MARK-UP           ITAL EQUIPMENT & MATERIALS (A) + (B) + STANDARD MARK-UP         STALE COUPMENT & MATERIALS           ITAL EQUIPMENT & MATERIALS (A) + (B) + STANDARD MARK-UP         STALE COUPMENT & MATERIALS           INTO TAL REGULAR LABOR (C)         2,173.84         TOTAL LEQUIPMENT & MATERIALS           ITAL REGULAR LABOR (C)         2,173.84	D6/10/17	06/20/17	1381	JFS002		x					UF .	344	FUNG	WORK	OELAY	SWITCH	SUR		
J.F. SHEA CONSTRUCTION           Larabee Bridge           NORK PERFORMED FOR Mercer-Frazer Company           INEW BILL         APPROVED FOR PAYNEMT           DATE OF ACTION         X           EQUIPMENT CHARGES CEM-40028           PRESUBARTIAL         IRETURNED EQUIDABLED FOR COMPACT CHARGES CEM-40020           NEW BILL         APPROVED FOR PAYNEMT           DATE OF ACTION         X           EQUIPMENT CHARGES CEM-40020           YESUBARTIAL         IRETURNED EQUIDABLED EQUIDABLE CONSERCTION           DATE OF ACTION         X           MATERIAL CHARGES CEM-40020           YESUBARTIAL         IRETURNED EQUIDABLE CONSERCTION           DATE OF ACTION         X           STANDARD MARK-UP         TOTAL COST SUMMARY, STANDARD MARK-UPS & SUBCONTRACTOR MARK-UP           IOTAL EQUIPMENT & MATERIALS (A) - (B)         TOTAL LADDR (C - D) - SURCHARGE + PREMIUM SURCHARGE + (E+F)           ISUBTOTAL EQUIPMENT & MATERIALS (A) + (B) + STANDARD MARK-UP         STANDARD MARK-UP           ITAL EQUIPMENT & MATERIALS (A) + (B) + STANDARD MARK-UP         STALE COUPMENT & MATERIALS           ITAL EQUIPMENT & MATERIALS (A) + (B) + STANDARD MARK-UP         STALE COUPMENT & MATERIALS           INTO TAL REGULAR LABOR (C)         2,173.84         TOTAL LEQUIPMENT & MATERIALS           ITAL REGULAR LABOR (C)         2,173.84	WORK PERFORME	DBY	1	Law and the second	-		1		1		-				1			1	
NGRX PEHCEBJED FOR Marter-Fraser Company           NEW BILL         APPROVED FOR PAYMENT         DATE OF ACTION         X         LABOR CHARGES CEMARDES GOURRENT CHARGES CEMARDES GOURRENT CHARGES CEMARDES COLORRENT CHARGES CEMARDES COLORRENT CHARGES CEMARDES SUBMITIAL           Ine TURKED FOR CORRECTION         DATE OF ACTION         X         EQUIPMENT CHARGES CEMARDES CEMARDES CEMARDES CEMARDES CEMARDES SUBMITIAL           Information         Ine TURKED FOR CORRECTION         DATE OF ACTION         X         EQUIPMENT CHARGES CEMARDES CEMARDES CEMARDES CEMARDES CEMARDES CEMARDES CEMARDES CEMARDES SUBTOTAL COURMENT (A)           IOTAL COST SUMMARY, STANDARD MARK-UPS & SUBCONTRACTOR MARK-UPS (CAL EQUIPMENT & MATERIALS (A) + (B)         TOTAL COST SUMMARY, STANDARD MARK-UPS (F)           IDTAL COURMENT & MATERIALS (A) + (B)         7,605.80         35%         % STANDARD MARK-UP         1           IDTAL EQUIPMENT & MATERIALS (A) + (B) + STANDARD MARK-UP         1.140.87         TOTAL LABOR (C-D) + SURCHARGE + (E + F) + MARK-UP         4           ITAL EQUIPMENT & MATERIALS (A) + (B) + STANDARD MARK-UP         8.746.67         TOTAL EQUIPMENT & MATERIALS         8           ITAL REGULAR LABOR SURCHARCE         239.12         TOTAL EQUIPMENT & MATERIALS + TOTAL LABOR         13           ITAL REGULAR LABOR SURCHARGE         7.46         GRAND TOTAL         13.05           IDTAL REGULAR SURCHARGE + FREMIUM SURCHARGE         3.194.62         GRAND TOTAL         13																			
Mercer-Fraser Company           NEW BILL         APPROVED FOR PAYMENT           RESUBNITIAL         RETURNED FOR CORRECTION           TOTAL COST SUMMARY, STANDARD MARK-UPS & SUBCONTRACTOR MARK-UP           ICITAL EQUIPMENT (A)         991.90           TOTAL COST SUMMARY, STANDARD MARK-UPS & SUBCONTRACTOR MARK-UP           ICITAL EQUIPMENT (A)         991.90           IOTAL EQUIPMENT (A)         991.90           IOTAL EQUIPMENT (A)         6.613.90           SUBTOTAL (C-D) + REGULAR SURCHARGE + PREMIUM SURCHARGE + (E+F)         3           JUBTOTAL EQUIPMENT & MATERIALS (A) + (B)         7.605.80         35%           TOTAL EQUIPMENT & MATERIALS (A) + (B)         7.605.80         35%           TOTAL EQUIPMENT & MATERIALS (A) + (B) + STANDARD MARK-UP         1           15%         TOTAL LABOR (C - D) + SURCHARGE + PREMIUM SURCHARGE + (E + F)         3           160TAL EQUIPMENT & MATERIALS (A) + (B) + STANDARD MARK-UP         1         4           10TAL EQUIPMENT & MATERIALS (A) + (B) + STANDARD MARK-UP         8.7466.67         TOTAL LABOR (C - D) + SURCHARGE + (E + F) + MARK UP         4           11%         TOTAL REGULAR LABOR SURCHARGE         239.12         TOTAL EQUIPMENT & MATERIALS + TOTAL LABOR         13           11%         TOTAL PREMIUM LABOR SURCHARGE         77.46         GRAND TOTAL         13.05	Larabee Bridge	1																	
NEW BILL       APPROVED FOR PAYMENT       X       LABOR CHARGES CEM-49020         IRESUBNITAL       IRETURNED FOR CORRECTION       X       LABOR CHARGES CEM-49020         TOTAL COST SUMMARY, STANDARD MARK-UPS & SUBCONTRACTOR MARK-UP       X       MATERIAL CHARGES CEM-49020         TOTAL COUPMENT (A)       991.90       TOTAL OTHER EXPENSE (F)       3         TOTAL EQUIPMENT (A)       991.90       TOTAL (-D) + REGULAR SURCHARGE + PREMIUM SUBCHARGE + (E+F)       3         SUBTOTAL EQUIPMENT & MATERIALS (A) + (B)       7,605.80       35%       % STANDARD MARK-UP       1         15%       % STANDARD MARK-UP       1,140.87       TOTAL LABOR (C - 0) + SURCHARGE + PREMIUM SUBCHARGE + (E+F)       3         15%       % STANDARD MARK-UP       1,140.87       TOTAL LABOR (C - 0) + SURCHARGE + (E + F) + MARK-UP       4         15%       % STANDARD MARK-UP       1,140.87       TOTAL EQUIPMENT & MATERIALS (A) + (B) + STANDARD MARK-UP       4         11%       % REGULAR LABOR SURCHARGE       239.12       TOTAL EQUIPMENT & MATERIALS       8         11%       % REGULAR LABOR SURCHARGE       239.12       TOTAL EQUIPMENT & MATERIALS       8         01AL REGULAR LABOR SURCHARGE       239.12       TOTAL EQUIPMENT & MATERIALS       8         01AL PREMIUM LABOR SURCHARGE       77.46       GRAND TOTAL       13.0	WORK PERFORME Mercer-Fraser Co	D FOR		- m							•								
Image: Construction of participant         DATE OF ACTION         X         LABOR CHARGES CEM-49028           Internal         Internal         Internal         Exclamititat         Exclamitat         Exclamititat         Exclamititat </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>										-		-							
Intestation 1.4.       Intervent of particles of participation         TOTAL COST SUMMARY, STANDARD MARK-UPS & SUBCONTRACTOR MARK-UP         TOTAL COST SUMMARY, STANDARD MARK-UPS & SUBCONTRACTOR MARK-UP         TOTAL COST SUMMARY, STANDARD MARK-UPS & SUBCONTRACTOR MARK-UP         TOTAL COST SUMMARY, STANDARD MARK-UP         TOTAL COST SUMMARY, STANDARD MARK-UP         SUBTOTAL (C-D) + REGULAR SURCHARGE + PREMIUM SURCHARGE + (E+F)         SUBTOTAL (C-D) + REGULAR SURCHARGE + PREMIUM SURCHARGE + (E+F)         SUBTOTAL (C-D) + REGULAR SURCHARGE + PREMIUM SURCHARGE + (E+F)         SUBTOTAL (C-D) + REGULAR SURCHARGE + PREMIUM SURCHARGE + (E+F)         SUBTOTAL (C-D) + REGULAR SURCHARGE + PREMIUM SURCHARGE + (E+F)         SUBTOTAL COLSPAND         SUBTOTAL EQUIPMENT & MATERIALS (A) + (B) + STANDARD MARK-UP         TOTAL EQUIPMENT & MATERIALS (A) + (B) + STANDARD MARK-UP         TOTAL EQUIPMENT & MATERIALS         10TAL REGULAR LABOR SURCHARGE       SUBTOTAL COLSPAND         TOTAL EQUIPMENT & MATERIALS + TOTAL LABOR         1114         TOTAL EQUIPMENT & MATERIALS + TOTAL LABOR         1114         TOTAL EQUIPMENT & MATERIALS + TOTAL LABOR         1114 </td <td></td> <td>NEW BILL</td> <td>l</td> <td>JAPPROVED FOR P</td> <td>AYMEN</td> <td>T</td> <td></td> <td></td> <td></td> <td>71977</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>LABOR CHARG</td> <td>ES CEM-490</td> <td>12B</td> <td></td>		NEW BILL	l	JAPPROVED FOR P	AYMEN	T				71977						LABOR CHARG	ES CEM-490	12B	
TOTAL COST SUMMARY, STANDARD MARK-UPS & SUBCONTRACTOR MARK-UP         TOTAL COST SUMMARY, STANDARD MARK-UPS & SUBCONTRACTOR MARK-UP         TOTAL COST SUMMARY, STANDARD MARK-UPS & SUBCONTRACTOR MARK-UP         TOTAL COLOR DEPART & MATERIALS (A) + (B)         SUBTOTAL COLIPMENT & MATERIALS (A) + (B)         TOTAL EQUIPMENT & MATERIALS (A) + (B) + STANDARD MARK-UP         TOTAL EQUIPMENT & MATERIALS (A) + (B) + STANDARD MARK-UP         8,746.67         TOTAL REGULAR LABOR SURCHARGE         239.12         TOTAL REGULAR LABOR SURCHARGE         239.12         TOTAL REGULAR LABOR SURCHARGE         111X       THE REGULAR LABOR SURCHARGE         239.12       TOTAL EQUIPMENT & MATERIALS + TOTAL LABOR         111X       THE REGULAR LABOR SURCHARGE         111X       THE REGULAR SURCHARGE         111X		RESUBMITTAL		RETURNED FOR C	ORRE	CTION				DATEO	FACTIO	N			parameters in a company of				
IOTAL EQUIPMENT (A)       991.90       TOTAL OTHER EXPENSE (F)         IOTAL MATERIALS (B)       6.613.90       SUBTOTAL (C+D) + REGULAR SURCHARGE + PREMIUM SURCHARGE - (E+F)         SUBTOTAL EQUIPMENT & MATERIALS (A) - (B)       7.605.80       35%       % STANDARD MARK-UP         15%       % STANDARD MARK-UP       1.140.87       TOTAL LABOR (C - D) + SURCHARGE + (E + F) + MARK-UP       4         IOTAL REGULAR LABOR (C)       2.173.84       TOTAL EQUIPMENT & MATERIALS       8         INTX       % REGULAR LABOR SURCHARGE       239.12       TOTAL EQUIPMENT & MATERIALS + TOTAL LABOR       13         IOTAL PREMIUM LABOR SURCHARGE       704.20       10%       % MARK-UP ON SUBCONTRACTED WORK (ONLY)       13         INTX       % PREMIUM LABOR SURCHARGE       77.46       GRAND TOTAL       13.05         IOTAL REGULAR & PREMIUM LABOR SURCHARGE       3.194.62       10%       % MARK-UP ON SUBCONTRACTED WORK (ONLY)       13.05         INDATURE (RESULAR & PREMIUM LABOR SURCHARGE       3.194.62			and the second		and the second s	and the second se	A STATE OF THE OWNER OF THE OWNER		Receiver and sea						L	IMMOERANE CHU	SRGES CEM	-49020	
IOTAL EQUIPMENT (A) 991.90 TOTAL OTHER EXPENSE (F) IOTAL MATERIALS (B) 0.6.613.90 SUBTOTAL (C+D) + REGULAR SURCHARGE + PREMIUM SURCHARGE - (E+F) 3 SUBTOTAL EQUIPMENT & MATERIALS (A) + (B) 7.605.80 3% % STANDARD MARK-UP 1 15% % STANDARD MARK-UP 1.140.87 TOTAL LABOR (C + D) + SURCHARGE + (E + F) + MARK-UP 4 TOTAL EQUIPMENT & MATERIALS (A) + (B) + STANDARD MARK-UP 8,746.67 TOTAL LABOR (C + D) + SURCHARGE + (E + F) + MARK-UP 4 TOTAL EQUIPMENT & MATERIALS (A) + (B) + STANDARD MARK-UP 8,746.67 TOTAL EQUIPMENT & MATERIALS 8 TOTAL REGULAR LABOR (C) 2,173.84 11% % REGULAR LABOR SURCHARGE 239.12 TOTAL EQUIPMENT & MATERIALS 4 11% % REGULAR LABOR SURCHARGE 77.46 704.20 10% % MARK-UP ON SUBCONTRACTED WORK (ONLY) 741.20 10% % MARK-UP ON SUBCO				70	TAL C	OST SL	MMAR	Y. STA	NDARD	MARK	194 2 61	PCONTO	ACTORN	69.119					
IOTAL MATERIALS (B) 6,613.90 SUBTOTAL (C+D)+ REGULAR SURCHARGE + PREMIUM SURCHARGE + (E+F) 3 SUBTOTAL EQUIPMENT & MATERIALS (A) + (B) 7,605.80 35% % STANDARD MARK-UP 11 15% % STANDARD MARK-UP 1,140.87 TOTAL LABOR (C + D) + SURCHARGE + (E + F) + MARK-UP 4 15% % STANDARD MARK-UP 8,746.67 TOTAL EQUIPMENT & MATERIALS (A) + (B) + STANDARD MARK-UP 8,746.67 TOTAL EQUIPMENT & MATERIALS (A) + (B) + STANDARD MARK-UP 8,746.67 TOTAL EQUIPMENT & MATERIALS (A) + (B) + STANDARD MARK-UP 8,746.67 TOTAL EQUIPMENT & MATERIALS (A) + (B) + STANDARD MARK-UP 8,746.67 TOTAL EQUIPMENT & MATERIALS 8 11% % REGULAR LABOR SURCHARGE 239.12 TOTAL EQUIPMENT & MATERIALS 8 11% % REGULAR LABOR SURCHARGE 239.12 TOTAL EQUIPMENT & MATERIALS + TOTAL LABOR 13 0TAL REGULAR LABOR SURCHARGE 77.46 GRAND TOTAL 13,05 UBTOTAL (C) + (D) + REGULAR & PREMIUM SURCHARGE 3,194.62 0TAL SUBSISTENCE (E) - 10% MARK-UP ON SUBCONTRACTED WORK (ONLY) 11% % PREMIUM LABOR SURCHARGE 3,194.62 0TAL SUBSISTENCE (E) - 10% MARK-UP ON SUBCONTRACTED WORK (ONLY) 11% % PREMIUM SURCHARGE 3,194.62 0TAL SUBSISTENCE (E) - 10% MARK-UP ON SUBCONTRACTED WORK (ONLY) 11% % PREMIUM SURCHARGE 3,194.62 0TAL SUBSISTENCE (E) - 10% MARK-UP ON SUBCONTRACTED WORK (ONLY) 11% % PREMIUM CONTRACTED CONTRACTED WORK (ONLY) 11% % PREMIUM CONTRACTED CONTRACTED WORK (ONLY) 11% % PREMIUM CONTRACTED CONTRACTED WORK (ONLY) 11% % PREMIUM CONTRACTED CONTRACTED CONTRACTED WORK (ONLY) 11% % PREMIUM CONTRACTED CONTRACTED CONTRACTED CONTRACTED CONTRACTED CONTRACTED CONTRAC	TOTAL EQUIPMENT	(A)							3				Sector And Sector Contraction (Sector Sector)	ANK-UP				-	
SUBTOTAL EQUIPMENT & MATERIALS (A) + (B) STANDARD MARK-UP 1,140.87 TOTAL LABOR (C + D) + REGULAR SURCHARGE + (E + F) + MARK-UP 1,140.87 TOTAL LABOR (C + D) + SURCHARGE + (E + F) + MARK-UP 4,173.84 TOTAL LABOR (C) 2,173.84 TOTAL LABOR SURCHARGE 239.12 TOTAL EQUIPMENT & MATERIALS + TOTAL LABOR CO TAL PREMIUM LABOR SURCHARGE 77.46 TOTAL EQUIPMENT & MARK-UP ON SUBCONTRACTED WORK (ONLY) 11% % PREMIUM LABOR SURCHARGE 77.46 GRAND TOTAL C + D) + SURCHARGE + PREMIUM SURCHARGE 13,005 UBTOTAL C + D) + REGULAR & PREMIUM (C + D) 2,878.04 UBTOTAL C + D) + REGULAR & PREMIUM SURCHARGE 3,194.62 OTAL SUBSISTENCE (E) - REGULAR & SURCHARGE PREMIUM SURCHARGE 3,194.62 OTAL SUBSISTENCE (E) - REGULAR & PREMIUM SURCHARGE PREMIUM SURCHARGE 3,194.62 OTAL SUBSISTENCE (E) - REGULAR SUBCINT ENGINEER/USE CONTRACTORS REPRESENTATIVE: (RESIDENT ENGINEER/USE CONTRACTORS REPRESENTATIVE): (RESIDENT ENGINEER/USE CONTRACTORS REPRESENTATIVE): (RESIDENT ENGINEER/USE CONTRACTORS REPRESENTATIVE):	OTAL MATCOLA						91	11.90	1	TOTAL	DIFFERE	XPENSE	(F)						-
SUBTOTAL EQUIPMENT & MATERIALS (A) + (B)       7,605.80       35%       % STANDARD MARK-UP       1         15%       % STANDARD MARK-UP       1.140.87       TOTAL LABOR (C + D) + SURCHARGE + (E + F) + MARK-UP       4         10TOTAL EQUIPMENT & MATERIALS (A) + (B) + STANDARD MARK-UP       8,746.67       TOTAL EQUIPMENT & MATERIALS       8         10TOTAL EQUIPMENT & MATERIALS (A) + (B) + STANDARD MARK-UP       8,746.67       TOTAL EQUIPMENT & MATERIALS       8         10TOTAL EQUIPMENT & MATERIALS (A) + (B) + STANDARD MARK-UP       8,746.67       TOTAL EQUIPMENT & MATERIALS       8         10TOTAL EQUIPMENT & MATERIALS (A) + (B) + STANDARD MARK-UP       8,746.67       TOTAL EQUIPMENT & MATERIALS       8         11TS       % REGULAR LABOR SURCHARGE       2,173.84       10       11       10       10       11       10       10       11       10       10       11       10       11       10       11       10       11       10       11       10       10       11	I OTAL MATERIALS	(8)			Line		6,61	3.90		SUBTOT	AL (C+D	) + REGU	LAR SURC	HARGE + P	REMIUM S	URCHARGE + (E	+F)	[	3,194.6
15%       % STANDARD MARK-UP       1,140,87         TOTAL EQUIPMENT & MATERIALS (A) + (B) + STANDARD MARK-UP       8,746,67         TOTAL EQUIPMENT & MATERIALS (A) + (B) + STANDARD MARK-UP       8,746,67         TOTAL REGULAR LABOR (C)       2,173,84         11%       % REGULAR LABOR SURCHARGE       239,12         TOTAL PREMIUM LABOR SURCHARGE       704,20         11%       % PREMIUM LABOR SURCHARGE       704,20         11%       % PREMIUM LABOR SURCHARGE       77,46         UBTOTAL REGULAR & PREMIUM (C+D)       2,878,04         UBTOTAL (C) + (D) + REGULAR SURCHARGE + PREMIUM SURCHARGE       3,194,62         OTAL SUBSISTENCE (E)       -         INCASE OF QUESTION*       (PREMIUM EXEMPTER):         INCASE OF QUESTION*       (PRESIDENT ENGINEER):         INCASE OF QUESTION*       (PRESIDENT ENGINEER):	SUBTOTAL EQUIPA	ENT & MATERIA	LS (A) + (B)	1			7,60	5.80	1	35	24		4 STANOA	DO MARY I	10				
Interviewent & Materials (A) + (B) + STANDARD MARK-UP     Interviewent & Materials (A) + (B) + STANDARD MARK-UP     4       Interviewent & Materials (A) + (B) + STANDARD MARK-UP     8,746.67     TOTAL EQUIPMENT & MATERIALS     8       Interviewent & Materials (C)     2,173.84     Interviewent & Materials + TOTAL EQUIPMENT & MATERIALS     8       Interviewent & Materials + TOTAL LABOR     239.12     TOTAL EQUIPMENT & MATERIALS + TOTAL LABOR     13       Interviewent & Materials + TOTAL LABOR     Interviewent & Materials + TOTAL LABOR     13       Interviewent & Materials + TOTAL LABOR     Interviewent & Materials + TOTAL LABOR     13       Interviewent & Materials + TOTAL LABOR     Interviewent & Materials + TOTAL LABOR     13       Interviewent & Materials + TOTAL LABOR     Interviewent & Materials + TOTAL LABOR     13       Interviewent & Materials + TOTAL LABOR     Interviewent & Materials + TOTAL LABOR     13       Interviewent & PREMIUM LABOR SURCHARGE     Interviewent & Materials + TOTAL LABOR     Interviewent & Materials + TOTAL LABOR       Interviewent & PREMIUM LABOR SURCHARGE     Interviewent & Materials + TOTAL LABOR     Interviewent & Materials + TOTAL LABOR     Interviewent & Materials + TOTAL LABOR       Interviewent & PREMIUM LABOR SURCHARGE     Interviewent & Materials + TOTAL     Interviewent & Materials + TOTAL     Interviewent & Materials + TotAL	15%	STANDARD MA	RK-UP	1			-		1 I									L	1,118.12
OTAL REGULAR LABOR (C)     2,173.84       11%     % REGULAR LABOR SURCHARGE     239.12       OTAL PREMIUM LABOR (D)     704.20       11%     % PREMIUM LABOR SURCHARGE       11%     % PREMIUM (C+D)       UBTOTAL REGULAR & PREMIUM (C+D)     2,878.04       UBTOTAL (C) + (D) + REGULAR SURCHARGE + PREMIUM SURCHARGE     3,194.62       OTAL SUBSISTENCE (E)     -       IN CASE OF QUESTION*     (RESIDENT ENGINEER):       IN CASE OF QUESTION*     (RESIDENT ENGINEER):	and the second s					-	1,14	U.87		TOTALL	ABOR (0	( + D) + S	URCHARG	E + (E + F)	· MARK-UP	,			4,312.74
OTAL REGULAR LABOR (C)     2,173.84       11%     % REGULAR LABOR SURCHARGE     239.12       OTAL PREMIUM LABOR (D)     704.20       11%     % PREMIUM LABOR SURCHARGE       11%     % PREMIUM (C+D)       UBTOTAL REGULAR & PREMIUM SURCHARGE     2,878.04       UBTOTAL (C) + (D) + REGULAR SURCHARGE + PREMIUM SURCHARGE     3,194.62       OTAL SUBSISTENCE (E)     -       INCASE OF QUESTION*     (RESIDENT ENGINEER):       IGNATURE (RESIDENT ENGINEER):     IN CASE OF QUESTION*       IGNATURE (PRIME CONTRACTORS REPRESENTATIONE):     (RESIDENT ENGINEER USE ONLY)	UTAL EQUIPMEN	& MATERIALS (	A) + (B) + STANDAS	RD MARK-UP			8,74	6.67		TOTAL	QUIPME	NT & MA	TERIALS					[	8,746.67
11%       The Regularit Labor Surcharge       239.12       TOTAL EQUIPMENT & MATERIALS + TOTAL LABOR       13         OTAL PREMIUM LABOR (D)       704.20       18%       % MARK-UP ON SUBCONTRACTED WORK (ONLY)       13         11%       % PREMIUM LABOR SURCHARGE       77.46       GRAND TOTAL       13,05         SUBTOTAL REGULAR & PREMIUM (C+D)       2,878.04       3,194.62       13,05         OTAL SUBSISTENCE (E)       .       .       .         IGNATURE (RESIDENT ENGINEER):       .       .       .         IGNATURE (PRIME CONTRACTORS REPRESENTATIVE):       .       .       .	TOTAL REGULAR L	ABOR (C)		1			2,17	3.84	1									L	
11%     % PREMIUM LABOR (D)     10%     % MARK-UP ON SUBCONTRACTED WORK (ONLY)       11%     % PREMIUM LABOR SURCHARGE     77.46       SUBTOTAL REGULAR & PREMIUM (C+D)     2,878.04       SUBTOTAL (C) + (D) + REGULAR SURCHARGE + PREMIUM SURCHARGE     3,194.62       TOTAL SUBSISTENCE (E)     .	11%	& REGULAR LABO	OR SURCHARGE	T					1	70100	0.000								-
11%     % PREMIUM LABOR SURCHARGE     77.46     GRAND TOTAL     13,05       5UBTOTAL REGULAR & PREMIUM (C+D)     2,878.04     GRAND TOTAL     13,05       SUBTOTAL (C) + (D) + REGULAR SURCHARGE + PREMIUM SURCHARGE     3,194.62     Interference (E)     Interference (E)       INGNATURE (RESIDENT ENGINEER):     Interference (Contractores REPRESENTATIVE):     Interference (Contractores REPRESENTATIVE):     Interference (Contractores REPRESENTATIVE):				4						TOTAL	GOIPME	NISMA	TERIALS +	TOTAL LAE	OR			L	13,059.41
SUBTOTAL REGULAR & PREMIUM (C+D)     2,878.04       SUBTOTAL (C) + (D) + REGULAR SURCHARGE + PREMIUM SURCHARGE     3,194.62       TOTAL SUBSISTENCE (E)     .       INCASE OF QUESTION:     (RESIDENT ENGINEER):       INCASE OF QUESTION:     (RESIDENT ENGINEER):	OTAL PREMIUM D	SUDRID		1			70	4.20		10	1/4	1	% MARK-U	P ON SUBC	ONTRACTO	D WORK (ONLY	)		-
UBTOTAL REGULAR & PREMIUM (C+D)  UBTOTAL (C) + (D) + REGULAR SURCHARGE + PREMIUM SURCHARGE  3,194.62  OTAL SUBSISTENCE (E)  IGRATURE [RESIDENT ENGINEER]:  IN CASE OF QUESTION:  (RESIDENT ENGINEER):  (RESIDENT ENGINEER USE ONLY)	11%	6 PREMIUM LABO	OR SURCHARGE	[			7	7.46	1							GRA	ND TOTAL	13	059 41
OTAL SUBSISTENCE (E) IGRATURE (RESIDENT ENGINEER): IGRATURE (RESIDENT ENGINEER): IGRATURE (PRIME CONTRACTOR'S REPRESENTATIVE): IGRATURE (PRIME CONTRACTOR'S REPR	UBTOTAL REGUL	AR & PREMIUM (C	(+D)	[			2,87	8.04										1.	,000.41
IGNATURE (RESIDENT ENGINEER): IGNATURE (PRIME CONTRACTOR'S REPRESENTATIVE): IGNATURE (PRIME CONTRACTOR'S REPRESENTATIVE):	UBTOTAL (C) + (D)	+ REGULAR SUP	RCHARGE + PREMI	UM SURCHARGE			3,19	4.62											
IGNATURE IPRIME CONTRACTOR'S REPRESENTATIVES (RESIDENT ENGINEER USE ONLY)	OTAL SUBSISTEN	CE (E)		Ĩ															
IGNATURE IPRIME CONTRACTOR'S REPRESENTATIVES (RESIDENT ENGINEER USE ONLY)	IGNATURE (RESID	ENT ENGINEERS	19 19	1	100 A.				The second		-						-		
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BOSINESS PHONE:		CUNTRACTORS	PREPRESENTATIVE	<b>9</b> 4							NAME		14			12	JUSINESS P		
M 94 1992 M WHITE - DATE ENTRY CANARY - RESIDENT ENGINEER PINK - CONTRACTOR (AFTER APPROVAL) GOLDENROD - CONT	M 94 1992 M		WHITE - DA	TE ENTRY	C	MARY	- RESI	ENTE	NGINE	ER	-	Brock	Cowrage	an - Proj	ect Mana	ger			

CASEWB

### STATE OF CALIFORNIA-DEPARTMENT OF TRANSPORTATION EXTRA WORK BILL-LABOR CHARGES

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

M-4902B (NEW )				r		-	-			Date:	CASEWB 6/10/17
		- Andrews - Andrews		215		660 ¥	JFS002	RT: 11% / OT: 11%	WO-GLASS.	WCIRATE	94GE
CRAFT ID	L	NAME	1	REGULAR HO	URS	-	PREMIUM HOL	JRS		SUBSIST	ENCE
	INT	LAST	HRS	RATE	1	HRS	RATE	1	UNITS	RATE	TOTAL
LBR	M	Gilliss	8.00	64.87	518.96	2.00	86.20	172.40	ONTS	RAIE	CONTRACTOR OF A DESCRIPTION OF A DESCRIP
LBR	M	Lanzi	8.00	53.19	425.52	2.00	68.69	137.38			691.3
LBR	F	Villarreal	8.00	50.24	401.92	2.00	64.26	128.52			562.9
LBR	M	Tarter	1 8.00	50.24	401.92	2.00	64.26	128.52			530.4
LBR	C	Spallino	8.00	53.19	425.52	2.00	68.69	137.38		Charles and the second	530.4
		Contraction of the second					1	101.00			562.9
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	CUD JEGT -		1					-			-
CA CAPENSES	SUBJECT TO	LABOR MARKUP		TOTAL (C)	2,173.84		TOTAL (D)	704.20	1	TOTAL (E)	2,878.0

DESCRIPTION		1
		AMOUNT
	TRAVEL EXPENSE	EXTENDED TOTAL(F)
	UNITS RATE	
SIGNATURE RESIDENT ENGINEERI		\$ 2,878.04
Some the sident endinger	IN CASE O	F QUESTION:
	IRESIDENT ENG	INEER USE ONLY)
SCNATURE (PRIASE CONTRACTOR'S REPRENSATIVE)	NAME	BUSINESS PHONE
FM 94 1961 M WHITE - DATE SATSAY FAULAN DEFINITION	Brock Kernaghan - Project Manager	(530) 246-4292
FM 94 1981 M WHITE - DATE ENTRY CANARY - RESIDENT ENDINGER	PINK - CONTRACTOR LAFTER APPROVAL	GOLDENROD CONTRACTOR

### STATE OF CALIFORNIA-DEPARTMENT OF TRANSPORTATION EXTRA WORK - EQUIPMENT CHARGES DC-CEM-4902C INFW 7/941 CT#7541 340H +

					1	RACTY	1		1	Date:		6/10/2017
							-	* 602	1	REPORT #		PAGE
and the second					218	5139	1	1		JFS002		
	1	EQUIPMEN	TDESCRIPTIO		L DE CULLAR		Y		-		-	
EQUIP ID NUMBER	CLASS	MAKE	CODE	Actual Hours	REGULAR	OVERTIME		REG	-	OT		EXTENDED
F250	TRUCK	T&TT	06-12	8	8.00	0.00	1.	RATE	-	RATE		AMOUNT
F350	TRUCK	T&TT	12-20	B	8.00	0.00	\$	20.29	\$	17.04		162,3
F350	TRUCK	T&TT	12-20	8	8.00	the second second second second	-	25.30		21.25	\$	202,4
F350	TRUCK	T&TT	12-20	8	A PROPERTY OF A	0.00	\$	25.30		21.25		202.4
IR 185 Compressor	AIRCP	PORT	025-045	8	8.00	0.00	15	25.30	Section of the section of	21.25	5	202.4
500 Gallon Water Tree	NONOP	TANK	0710		8.00	0.00	5	27,71		23.55	\$	221.6
		Inn	0/10	8 (Daily Rate)	1.00	0.00	\$	0.70	\$	0.70	\$	0.7
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HE OF RESIDENT ENDINEER					IN CASI	E OF QUESTION	ł.		TOTA			
E OF PRIME CONTRACTORS REPARSENTATIVE	and the second				NAME	naghan - Pro			BUSI	(A) NESS PHONE	\$	991.9

### STATE OF CALIFORNIA-DEPARTMENT OF TRANSPORTATION EXTRA WORK BILL - MATERIAL CHARGES DC-CEM-4902D (NEW0 7/94) CT# 7541-3455-3

				Date:	6/10/2017	
MATERIAL AND/OR work done	by apecialist	CONTRACT	sco #	REPORT	PADE	And the other designs of the o
or LUMP SUM or UNIT PRICE	PAYMENTS	215139	1	JFS002		
YENDOR MARE		· · · · · · · · · · · · · · · · · · ·				
HD Supply		INVOICE NUMBER	MOIDAYPYR			
INVOICE DESCRIPTION		50006339032	06/08/17	11. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		
Masteremaco T 545DOT Bag	UNITS	UNIT COST OR NET PAY		EXTENDED TOTAL		versooneepa
VENDOR NAME	1.00	\$6,613.90			\$ 6,61;	3,90
VENDOR MANE		INVOICE NUMBER	MORDAYNN		The second s	-
HVGGL DESCRIPTION	UNITS	UNIT COST OR NET PAY	-	EXTENDED TOTAL		
VENDOR HAME		+			\$	•
		TAYOKE HUMBER	MORDAYNR			
INVARCE DESCRIPTION	UNITS	UNIT COST OR NET PAT		EXTENSED TOTAL	1)	
and the second				and the second second	\$	
VENDOR MAKE		INVOICE NUMBER	MC/CA AC/CAM			
MYOKE DESCRIPTION	LP075.	UNIF COST OR NET PAY		EXTENDED TO 74		
VENDOR NAME		INVOICE NUMBER	MODAYTYR		\$	*
INFORCE, DESCRIPTION	UNITS	UNIT COST OF NET PAY		EXTENSED TOTAL		
					\$	
VENDOR NAME		INVOICE NUMBER	MOREA VITE			
INVOICE DESCRIPTION	CM12	UNIT COST OR NOT PAY	••••••••••••••••••••••••••••••••••••••	DATENCE 2 TOTAL		
RENCOR HALE		INVOICE MURGER	MO/DAY/YR		5	*
MYOICE DESCRIPTION						
ALL CERTIFICATION AND	UNITS	UNIT COST OR NET PAY		EXTENDED TOTAL		
ENDOR MAKE					\$	
		INVOICE MUMDER	MORDAWAR			
WOICE DESCRIPTION	בדואט	UNIT COST OR NET PAY		EXTENSED TOTAL		10.000
EXDOR MAKE		INVERCE INJURGEN	MONDAYINIM		\$	
N/DIGE DESCRIPTION	UNITS	UNIT COST OF NET PAY	• \ =	EXTENDED 7DTM		
RENATURE OF RESIDENT ENGINEER		L			\$	
The second s		CONTRACTORS REPRESENTATIVE		IRVIDICE:		
and the second	l	Brock Kernaghan - Project	Manager	TOTAL (B)	\$ 6,613	3.90

### J.F.SHEA CONSTRUCTION, INC.

### CONSTRUCTION FOREMAN'S DAILY REPORT

JOB NO:	1381/H	olmes flat																	
ZONE:		1																	
DATE:	6/10	/2017	]																RS
SHIFT:	D	ay	]		1#2														TOTAL HOURS
HOURS:			1		1381													Lunch	TOTAL
NAME	EMPLOYEE ID	CLASS/GRP.	ST	OT	DT	ST	OT	DT	ST	OT	DT	ST	OT	DT	ST	OT	DT		
Gilliss, Matthew R.	762347	Ope/GRP1	8	2	1					1	1			1				X	10
Lanzi, Matthew J.		Lab/GRP5	8	2		1				1				1				X	10
Villarreal, Francisc	523694	Lab/GRP3	8	2				1										X	10
Tarter, Michael	524741	Lab/GRP3	8	2														X	10
Spallino, Chris	791706	Lab/GRP5	8	2														X	10
Lanzi, Mark E.	773329	Lab/GRP5	0	-			-			-							-	X	0
											73				-				0
Equipment:		and set of the state				1			1.50										0
F250 PU	GVWR 1000016		8							1									8
F350 PU	GVWR12500lb		8					1										1	8
F350 PU	GVWR12500Ib		8						-			100							8
F350 PU	GVWR12500Ib		8																8
R 185 Compressor		And the second sector	8															1	8
500 gallon water tro	ot		8																8
													1						0
																			0
Material:					-														0
20 bags of set 45									-										0
in the local data in the local				-		_		_											0
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		and the second	_			_		_										-	0
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		Contract of the second second	-	-	-	-	-	-	-			-	-	-		-	-		0

NOTES:

1381 #1: Wash deck and blow pipe off. Mix and place 120 bags of set 45. Mobe home

SUIPE CONSTRUCTION & INDUSTRIAL

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

Ally 13 2017

INVOICE

BRANCH ADDRESS 068 - ROSEVILLE (918) 780-5922 8286 INDUSTRIAL AVE. ROSEVILLE CA 95678

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-	INVOICE DATE	-
	06/08/2017	-
	CUSTOMER PO NUMBER	-
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ENROLLMENT TOKEN: DKX DMV FKP

SOLD TO: 153032000 582 1 MB 0.423 E0144X 10351 D2542481778 S2 P4335574 0001:0001 <u>փիկիկիսիսիսիսիսիսիսիսիսիսիսոսսիսիկի</u>ն



JF SHEA CONST INC PO BOX 494519 REDDING CA 96049-4519 TERRITORY: SHIP TO: 153032999

PLEASE REMIT PAYMENT TO: HD SUPPLY CONSTRUCTION AND INDUSTRIAL - WHITE CAP P.O. BOX 6040 CYPRESS, CA 90630-0040

YARD/JF SHEA CONST INC-153032999 17400 CLEAR CREEK RD REDDING CA 96001

	DER DATE	ORDER NO.	ORDERED BY	ACCO	UNT MANAGER			Thursday		
-	06/2017 RANCH	24709914	BROCK HERNAGHAN	SOROS	INSKI, JOHN W		SMOND, SEAN F			
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-	-	153032999	2% 10TH NET 11TH		2. OUR TR	CUSTOMER JOB NO				
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1	F	or questions regardin	g this invoice please call 1-800-WH	ITECAP		Tarilo				
1			(1-000-944-8322)			TOTAL GE		6	,166.80	
1		PEELINDE OD ENG				TTOTAL TA			distant and the second s	
<u> </u>	NC	REFUNDS OR EXC	HANGES ON NON STOCK MERCI	HANDISE mplete terms and		TOTAL TA	A CONTRACTOR OF THE OWNER		447.10	
ED	No Visit http://	REFUNDS OR EXC whitecap.com/misc/te	conditions.pdf to view conditions.	HANDISE mplete terms and COPY ON FILE		TOTAL SHI	PPING LING		447.10	

:0001

214139 DAILY EXTRA WORK REPORT Sub: J F SHEA Bill: 3164 \$11,500,00 Humboldt County Contract: 215139 Change Order 500 Contractor Job: 1899 - Larabee Bridge Billing Number 3.0 Work Performed By: J F Shea Company (For Mercer Fraser Company) Report Date 8/21/2017 Description of Work: Mob Perform Date 6/09/2017 Material/Specialist Work/Lump Sum or Unit Price Payment Labor Charges Number Date Vendor Name and Description Units Unit Price Extended M01 3164 6/09/2017 J. F. Shea Construction Inc. / Mobilization 1.000 LS 10,000,00000 10,000.00 **Equipment Charges Material Charges** 10,000.00 Subtotal 15.00% 1,500.00 MU 11,500.00 Material Total Activity Total 11,500.00 Work Total 11,500.00 Subcontract Markup 1,150.00 MU 10.00% Bill Subtotal 12,650.00 For Owner/Resident Engineer's Use Only Accepted: 12,650.00 Bill Total 👍 New Bill Dale of Action: Approved for Payment Custamer. Dale: Resubmittal Returned for Correction Date Received: Goottactor Page 1 Date:

NTS Universal Bill Form

www.ewbills.com

Remit To: J. F. SHEA CONSTRUCTION INC. 17400 Clear Creak RD REDDING CA 96001

Date:	07
Account:	
Page:	

7/19/17 145087 1

Billing Address: MERCER FRASER COMPANY P.O. BOX 1006 MERCER FRASER COMPANY EUREKA CA 95501 Customee Address: MERCER FEASER COMPANY P.O. BOX 1006 EUREKA CA 95501

Please be advised that your account has been debited or back-charged as follows:

Date.	Number		Туре	Item	Due Date	Remark	Amount
07/19/17	3164	Invoice	and the second se	001.	07/19/17	EWB + MOBILIZATION FOR 1381	28,149,20
						Total Amount Invoiced	28,149.20
						Tax Amount	
						Balance Due	28,149,20

### EWB 215139-JFS # 1381 - \$18,149.20 MOBILIZATION - \$10,000.00

TOTAL: \$28,149.20

CONTRACT CH	ANGE ORDER NUM	BER	3			SUPPL. N	Ю,		
DATE PREPARE	D BY RESIDENT ENGI		9/13/17	-					
PROJECT NAME:	LARABEE BRIDGE (C FLAT ROAD	4C-0171) P	REVENT	IVE MAII	NTENANO	CE PROJEC	CT ON	HOLMES	3
PROJECT NO.	BPMP-5904(139)		2.*	CON	ITRACT N	IO. <u>21413</u>	39		
O: MERCER-F	RASER COMPANY								
DESCRIBED WORK NOT	CTED TO MAKE THE HEREIN D INCLUDED IN THE PLANS AND HE DIRECTOR OF PUBLIC WO	SPECIFICATIO							1
RICE, AGREED PRICE	K TO BE DONE, ESTIMATE OF AND FORCE ACCOUNT.) UNLE LY USED AND NO ALLOWANCE SE OR DECREASE FROM THE	SS OTHERWISE WILL BE MADE	E STATED, RA	ATES FOR F	RENTAL OF E AST PERCEN	QUIPMENT CO TAGE SHOWN	VER ON	LY SUCH TH	
AYMENT ADJU	STMENT FOR INCREA	SE IN QUA		EXCES	S OF 25 %	<u>/o</u>			
ITEM NO. 8	STRUCTURE BACKFIL 917.00 CY	(BRIDGE) @	\$ 10.	.00 / CY	(		\$	9,170.00	-
Specifications	e with Section 9-1.06B, s, the adjustment of the m on the bid item list fo yard.	bid item un	nit price fo	r the qua	antity in ex	cess of 125	perce		
These chang	es did not affect the cor	ntrolling activ	vities; the	refore, n	o time adj	ustment is g	grante	d.	
			TIMATED		discussion of the second s	NCREASE =		the second s	
BY SUBMITTED BY:	REASON OF THIS CHANG	E, THE CONTR	RACT TIME	WILL BE	INCREASED	DBY <u>0</u> \	NORK	ING DAYS	
CALIFORT 1-	onensen	PRINT NAME AND ANGI SORE		ONSTRU		GINEER	DATE 10	-11-1=	7
DIRECTOR APPR	OVAL BY:								
Shartoffe A	mas	PRINT NAME AND TOM MATT				MORKS	DATE	bilin	
APPROVED, THAT WE V ALL SERVICES NECESS ABOVE. NOTE: IF YOU, 1 OF THE SPECIFICATION	VILL PROVIDE ALL EQUIPMENT ARY FOR THE WORK ABOVE S THE CONTRACTOR, DO NOT S AS TO PROCEEDING WITH TH	CAREFUL CON , FURNISH ALL SPECIFIED, AND GN ACCEPTAN	MATERIALS WILL ACCE	EXCEPT A PT AS FULL ORDER, YO	NANGE PROF S MAY OTHE PAYMENT, T DUR ATTENTI	OSED AND AG RWISE BE NOT HEREFORE, TH ON IS DIRECTE	ED ABO HE PRIC D TO TH	VÉ, AND PEI ES SHOWN IE REQUIREI	RFORM
CONTRACTOR A	CCEPTANCE BY:			Mineho IV.					
SIGNATURE UNIT	LATERAL	PRINT NAME AN	D TITLE				DATE	2/21/17	198
								1	

CONTRACT NUMBER: 215139		DATE	PERFORMED:				DA	TE OF REPORT	: 10/1	4/2016
WORK PERFORMED BY: MERCER-FRASER COMPANY P.O. BOX 1006 EUREKA, CA 95502		AUTHORIZED / TOTAL THIS RI EXTENDED TO REMAINDER	EPORT		/ORK: sis for Item 8: Structure 440 CY; 1357 CY - 440		Quantity			
EQUIPMENT	HOURS	HOURLY	AMOUNT EXTENDED	L	ABOR	но	URS	HOURLY RATE		AMOUNT
CAT 325L Excavator [HCECL CAT 0340]	25.0	\$ 106.39	\$ 2,659.75 \$ - \$ - \$ -	BRIDGE BUILDER F Harry Smith OPERATING ENGINI	EER GROUP 4	OT REG OT REG	25.0	\$ 75.00 \$ 66.67	ummärner	1,875.0
			\$- \$- \$- \$-	OPERATING ENGIN	EER GROUP 4	OT REG OT REG		\$ 66.67 \$ 54.67		-
	ΤΟΤΑ	SUB-TOTAL 15% MARKUP L EQUIP COST	\$ 398.96							
MATERIALS	QUANTITY	UNIT	AMOUNT			12		SUB-TOTA R SURCHARGE	\$	1,875.0
			\$- \$- \$- \$- \$-				35% L	OST OF LABOF ABOR MARKU IL LABOR COS	P\$	2,100.0 735.0 <b>2,835.0</b>
	TOTAL M	SUB-TOTAL TAX 15% MARKUP ATERIAL COST	\$ -				TOTAL N	L LABOR COS AL EQUIP COS IATERIAL COS RACTING COS	Т\$ Т\$	2,835.0 3,058.7 -
		UNIT	AMOUNT			1	TOTAL 1	THIS REPOR	Γ\$	5,893.7
SUBCONTRACTOR	QUANTITY	COST	\$ -				ι	Jnit Price (\$/C)	)\$	6.43
TO		SUB-TOTAL 10% MARKUP RACTING COST	\$ -		ACCEPTED F	OR PROGR	ESS PA	MENT		
			•		TRACTOR:					

CONTRACT NUMBER: 215139			DATE	PERFORMED:	DATE	DATE OF REPORT: 10/14/2016						
NORK PERFORMED BY: MERCER-FRASER COMPANY P.O. BOX 1006 EUREKA, CA 95502	AUTHO TOTAL EXTENI REMAIN				DESCRIPTION OF WORK:           \$11,787.43         Force Account Analysis for Item 8: Structure Backfill in excess of 125           -\$11,787.43         125% x 352 CY = 440 CY; 1357 CY - 440 CY = 917 CY							
EQUIPMENT	HOURS		URLY	AMOUNT EXTENDED	LABOR HOURS	HOURLY RATE		AMOUNT				
CAT 325L Excavator [HCECL CAT 0340]	50.0	\$	106.39	\$ 5,319.50 \$ - \$ -	BRIDGE BUILDER FOREMAN OT Harry Smith REG 50.0 \$ OPERATING ENGINEER GROUP 4 OT	75.00	\$	3,750.0				
				\$ - \$ -	OPERATING ENGINEER GROUP 4 OT	********		-				
				\$- \$- \$-	REG \$ TEAMSTER OT REG \$		annii ana	-				
	тот	15%	B-TOTAL MARKUP	\$ 797.93		****						
MATERIALS	QUANTITY	And and a state of the second s	INIT OST	AMOUNT EXTENTED	12% LABOR S		\$	3,750.0 450.0				
				\$- \$- \$- \$-	35% LAB	OF LABOR OR MARKUP ABOR COST	\$	4,200.0 1,470.0 5,670.0				
		SUE	3-TOTAL	\$- \$- \$- \$-		ABOR COST		5,670.0				
	TOTAL M		TAX MARKUP AL COST			EQUIP COST ERIAL COST CTING COST	\$	6,117.4				
SUBCONTRACTOR	QUANTITY		INIT OST	AMOUNT	TOTAL THI	S REPORT	\$	11,787.4				
				\$ -	Unit	Price (\$/CY)	\$	12.85				
тотл		10% M	B-TOTAL MARKUP IG COST	\$ -	ACCEPTED FOR PROGRESS PAYME	INT						
					CONTRACTOR:							

				-				
CONTRACT CH	HANGE ORDER NUM	IBER	1		- Sour	SUPPL. N	0.	
DATE PREPARE	D BY RESIDENT ENG	NEER:	9	/13/17				
PROJECT NAME	: LARABEE BRIDGE (( FLAT ROAD	04C-017	1) PRE	VENTIVE	MAIN	TENANCE PROJEC	ТО	N HOLMES
PROJECT NO.	BPMP-5904(139)				CONT	RACT NO. 21413	9	
TO: MERCER-	FRASER COMPANY							
DESCRIBED WORK NO	ECTED TO MAKE THE HEREIN I T INCLUDED IN THE PLANS AN THE DIRECTOR OF PUBLIC WO	D SPECIFIC						
CONTRACT PRICE, AGE SUCH TIME AS EQUIPA	RK TO BE DONE, ESTIMATE OF REED PRICE AND FORCE ACCO MENT IS ACTUALLY USED AND CREASE OR DECREASE FROM	NO ALLOW	ESS OTH ANCE W	ERWISE STA	FOR IDL	TES FOR RENTAL OF EQU E TIME. THE LAST PERCEN	PME	NT COVER ONLY
INCREASE IN CO	ONTRACT ITEMS AT C	ONTRA	CT PR	ICES				
ITEM NO. 8	STRUCTURE BACKFIL			54.00	( 0) (			
	88.00 CY 25	.00% @	y \$	51.00	/CY	TOTAL MODELOF	\$	4,488.00
						TOTAL INCREASE =	\$	4,488.00
			0T 05					
	ONTRACT ITEMS AT O							
TEMINO, 5		.11% @		375.00	/LF		\$	(31,425.00)
ITEM NO. 6	REMOVE THERMOPLA -1 EA -3.	STIC TRA 70% @		STRIPE 4,000.00	/ EA		\$	(4,000.00)
ITEM NO. 7	STRUCTURE EXCAVAT	FION (BR	IDGE)	66.00	/ 95			
ITEM NO. 10	MISCELLANEOUS MET			00.00	/ 31		Э	(2,943.60)
		47% @		2.40	/LB		\$	(246.96)
CCO NO. 1	BIOLOGICAL MONITOR			0.000.00	110			(0.000.00)
	-0.41 LS 58.	.70% @	₽ ⊅	9,200.00	/LS			(3,800.00)
						TOTAL DECREASE =	\$	(42,415.56)
		· 112				and the second second		he
These change	es did not affect the cor	itrolling a	ictivitie	s; therefo	re, no	time adjustment is gr	ante	
			ESTIM	ATED TO	TAL:	DECREASE	\$	(37,927.56)
BY	es did not affect the cor REASON OF THIS CHANGE		ESTIM	ATED TO	TAL:	DECREASE	\$	
	REASON OF THIS CHANGE		ESTIM NTRAC	ATED TOT	TAL:	DECREASE	\$ ORI	(37,927.56) KING DAYS
BY SUBMITTED BY:	REASON OF THIS CHANGE	PRINT NAME	ESTIM NTRAC		TAL: L BE IN	DECREASE	\$ ORI	(37,927.56) KING DAYS
BY SUBMITTED BY:	REASON OF THIS CHANGE	PRINT NAME ANGI SC	ESTIM NTRAC	E E E E N, CONS	TAL: L BE IN	DECREASE CREASED BY <u>0</u> W	\$ ORI	(37,927.56) KING DAYS
BY SUBMITTED BY: IGNATURE DIRECTOR APPR IGNATION	REASON OF THIS CHANGE	PRINT NAME ANGI SC PRINT NAME TOM MA	ESTIM NTRAC AND TITL RENSI	E E N, CONS	TRUCT	DECREASE CREASED BY 0 W TON ENGINEER PUBLIC WORKS		(37,927.56) KING DAYS
BY SUBMITTED BY: IGNATURE DIRECTOR APPF VE, ME ONDERSIGNED SAPPROVED, THAT WE SERFORM ALL SERVICE SHOWN ABOVE. NOTE:	REASON OF THIS CHANGE	PRINT NAME ANGI SC PRINT NAME TOM MA GAREFUL C NT, FURNIS K ABOVE SIG NOT SIGN	ESTIM NTRAC AND TITL RENSI AND TITL TTSON ONSIDE SH ALL M PECIFIEL N ACCEP	E E N, DIRECT ATERIALS, E D, AND WILL TANCE OF T		DECREASE CREASED BY 0 W TON ENGINEER PUBLIC WORKS NGE PROPOSED AND AGR S MAY OTHERWISE BE NO AS FULL PAYMENT, THERE ER, YOUR ATTENTION IS D		(37,927.56) KING DAYS
BY SUBMITTED BY: MIGNATURE DIRECTOR APPR DIRECTOR APPR DID	REASON OF THIS CHANGE	PRINT NAME ANGI SC PRINT NAME TOM MA GAREFUL C NT, FURNIS K ABOVE SIG NOT SIGN	ESTIM NTRAC AND TITL RENSI AND TITL TTSON ONSIDE SH ALL M PECIFIEL N ACCEP	E E N, DIRECT ATERIALS, E D, AND WILL TANCE OF T		DECREASE CREASED BY 0 W TON ENGINEER PUBLIC WORKS NGE PROPOSED AND AGR S MAY OTHERWISE BE NO AS FULL PAYMENT, THERE ER, YOUR ATTENTION IS D		(37,927.56) KING DAYS
BY SUBMITTED BY: IGNATURE DIRECTOR APPR IGNATURE VE, HI ONDERSIGNED SAPPROVED, THAT WE PERFORM ALL SERVICE SHOWN ABOVE. NOTE: HOWN ABOVE. NOTE: HOWN ABOVE. NOTE: HEREIN SPECIEIED CONTRACTOR A	REASON OF THIS CHANGE	PRINT NAME ANGI SC PRINT NAME TOM MA GAREFUL C NT, FURNIS K ABOVE SIG NOT SIGN	ESTIM NTRAC AND TITL RENSI AND TITL TTSON OWSIDE H ALL M PECIFIEL N ACCEP	ATED TOT T TIME WIL E EN, CONS I, DIRECT ATERIALS, E D, AND WILL TANCE OF T ORDERED W		DECREASE CREASED BY 0 W TON ENGINEER PUBLIC WORKS NGE PROPOSED AND AGR S MAY OTHERWISE BE NO AS FULL PAYMENT, THERE ER, YOUR ATTENTION IS D		(37,927.56) KING DAYS

CONTRACT CH	ANGE ORDER NUI	MBER	5		SUPPL.	NO.	
DATE PREPAREI	D BY RESIDENT ENG	BINEER:	January 3	1, 2018		alan ay alah ya kutu kutu kutu kutu kutu	
PROJECT NAME	LARABEE BRIDGE	(04C-0171)	PREVENTIV	<u>E MAINTEN</u>	ANCE PROJE	ECT ON HOLD	MES
PROJECT NO.	BPMP-5904(139)		t dan menangan seringa sering seban da (terme se	CONTRAC	CT NO. 214	139	
TO: MERCER-F	RASER COMPANY						i
DESCRIBED WORK NOT	CTED TO MAKE THE HEREIN INCLUDED IN THE PLANS AN HE DIRECTOR OF PUBLIC WO	ND SPECIFICA	HANGES FROM T FIONS FOR THIS (	THE PLANS AND CONTRACT. NOT	SPECIFICATIONS ( E THIS CHANGE O	OR TO DO THE FOI RDER IS NOT EFF	LLOWING
RICE, AGREED PRICE	K TO BE DONE, ESTIMATE O AND FORCE ACCOUNT.) UNL LY USED AND NO ALLOWANC SE OR DECREASE FROM TH	ESS OTHERW	ISE STATED, RAT DE FOR IDLE TIM	ES FOR RENTAL E. THE LAST PEI	OF EQUIPMENT C	OVER ONLY SUC	CONTRAC H TIME A
ADJUSTMENT TO	TIME OF COMPLET	TION					
	tractor five (5) working rovides for full settlem				act time by five	e (5) calendar	
		E	STIMATED TO	OTAL:	INCREASE	= \$ -	
	REASON OF THIS CHANG	SE, THE CON	TRACT TIME W	ILL BE INCREA	SED BY 5	WORKING DA	YS
SUBMITTED BY:	Sevenden	ANGI SOF	ND TITLE RENSEN, CON	ISTRUCTION	ENGINEER	DATE-31-	-18
IGNATURE		COREFUE CO	TSON, DIREC	THIS CHANGET	RUPOSEDANDA	DATE Q	10 prosite
PPROVED, THAT WE W LL SERVICES NECESSA BOVE NOTE: IF YOU, T	ILL PROVIDE ALL EQUIPMEN RY FOR THE WORK ABOVE HE CONTRACTOR, DO NOT S AS TO PROCEEDING WITH T	IT, FURNISH AL SPECIFIED, AN SIGN ACCEPTA	L MATERIALS, EX D WILL ACCEPT ANCE OF THIS OR	CEPT AS MAY C AS FULL PAYME DER, YOUR ATT	THERWISE BE NO NT, THEREFORE, ENTION IS DIRECT	TED ABOVE, AND THE PRICES SHOV TED TO THE REQUI	PERFOR VN
ONTRACTOR AC	COEPTANCE BY:	in the state					102-54
GNATURE / Au /	Sun	PRINT NAME A		NUCCE	,	DATE 2/9/10	5
/ / / /	0					1 13	

### MERCER-FRASER COMPANY CONTRACTORS & ENGINEERS Since 1870

January 31, 2018

County of Humboldt Attn: Angi Sorensen, Resident Engineer. 1106 2<sup>nd</sup> Street Eureka, CA 95501

Ref: Larabee Bridge Rehabilitation

Sub: Project time Extension Settlement

Ms. Sorensen:

In agreement with our discussed settlement over contract time and working days on the Larabee Bridge Project, please issue a contract change order for 5 working days in order to settle this issue. If you have any questions or need additional information I can be reached at 707-599-6371.

Sincerely, MERCER – FRASER COMPANY

ENELT, Mark Benzinger

Project Manager

cc. file