## B compacounser (2)

Consent

Dep't Recomm.:

### SUBMITTAL TO THE FLOOD CONTROL AND WATER CONSERVATION DISTRICT BOARD **COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

132B



FROM:

General Manager-Chief Engineer

**SUBMITTAL DATE:** 

January 11, 2011

SUBJECT:

Calimesa – Avenue L Storm Drain, Stage 1

Contract Change Order No. 6 / Notice of Completion

Project No. 5-0-00165-01

| な               | RECOMMENDE                            | O MOTION:   |                                |  |  |      |
|-----------------|---------------------------------------|---|--------------------------------|--|--|------|
|                 | L.G. Engineering<br>L Storm Drain, St | ve the attached Contract providing compensation tage 1 construction contractions street conditions. | for extra work red             | quired for completion o                                  | of the Calimesa - Av                                     | enue |
|                 | Continued on Pag                      | ge 2.   |                                |  |  |      |
|                 | BACKGROUND:                           |   |                                |  |  |      |
|                 | See Page 2.                           |   |                                | /  | n!   | //   |
|                 | FINANCIAL:                            |   |                                |  |  |      |
|                 | See Page 2.                           |   | lul                            | mulm   | Mm.  |      |
|                 | HO:mcv                                |   |                                | D. WILLIAMS<br>anager-Chief Engine                       |  |      |
| 1               | FINANCIAL<br>DATA                     | Current F.Y. District Cost: Current F.Y. County Cost: Annual Net District Cost:                     | \$345,513.45<br>\$N/A<br>\$N/A | In Current Year B<br>Budget Adjustme<br>For Fiscal Year: | _  |      |
|                 | <b>SOURCE OF FU</b><br>25150 94       | <b>NDS:</b><br>7480 527980 Zone 5 Con   |                                | ntracts  | Positions To Be<br>Deleted Per A-30<br>Requires 4/5 Vote |      |
|                 | C.E.O. RECOMM                         | MENDATION:  | APPROVE                        |  | . 4  |      |
| ☐ Policy        | County Executiv                       | ve Office Signature   | BY: Michael                    | half R. Shet<br>el R. Shetler                            | ler  |      |
| ☐ Consent       |                                       |   |                                |  |  |      |
| Per Exec. Ofc.: |                                       | la page   |                                |  |  |      |
|                 |                                       | *   | strict: 5 <sup>th</sup>        | Agenda Number:   | 11   | 1    |

Form 11fld (Rev 06/2003)

ATTACHMENTS FILED WITH THE CLERK OF THE BOARD

## FLOOD CONTROL AND WATER CONSERVATION DISTRICT BOARD SUBMITTAL COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

SUBJECT: Calimesa – Avenue L Storm Drain, Stage 1

Contract Change Order No. 6 / Notice of Completion

Project No. 5-0-00165-01

SUBMITTAL DATE:

January 11, 2011

Page 2

**RECOMMENDED MOTION:** Continued

The Board accept the referenced project as constructed; authorize the Chairman to execute the attached Notice of Completion; and direct the Board to record the executed Notice of Completion with the Riverside County Clerk and Recorder's Office within 10 calendar days in accordance with Section 3093 of the Civil Code.

### **BACKGROUND:**

The Board approved a contract with Louie Giannini dba L.G. Engineering in the amount of \$2,520,340.87 as Agenda Item No. 11.4 on June 16, 2009.

Board authorization of Contract Change Order No. 6 is necessary to authorize payment for extra work and costs associated with the change of existing field conditions. The project is bounded by County Line Road to the north, Avenue L to the south, 4<sup>th</sup> Street to the east and the I-10 Freeway to the west. The project involved the construction and subsequent operation and maintenance of approximately 5,000 lineal feet of underground storm drain pipe designed to collect and convey tributary flow upstream of an existing 6'x6' Caltrans culvert located at the southeast corner of County Line Road and the Caltrans off-ramp. The underground storm drain system consists of reinforced concrete pipe which varies in size from 66 inches to 108 inches in diameter and was constructed within existing street right-of-way and Caltrans right-of-way at the downstream terminus of the project.

The largest share of the extra cost involved the additional labor and equipment hours required for the hauling and drying of the in-situ material to achieve the required compaction requirements stated in the Detailed Specifications. In addition, there was extra roadway paving which had to be applied due to the substandard structural pavement sections along Avenue K and Avenue L as well as additional overlay and pre-level which the City of Calimesa requested along the south side of the Avenue L to meet Caltrans paving tolerances.

### **FINANCIAL:**

Sufficient funds are available in the District's FY 2010-2011 Zone 5 budget for this contract increase of \$345,513.45 for this project.

### RIVERSIDE COUNTY FLOOD CONTROL & WATER CONSERVATION DISTRICT

|                               | WATER CON  | ISERVATION DISTRICT   |
|-------------------------------|--|---|
| Project: (                    | <u> Calimesa – Avenue L Storm Drain, Stage 1</u><br>Project No. 5-0-00165-01   | Sheet1_ of2_ sheets   |
| ·                             | CONTRACT CHANGE ORDER NO.  | 6   |
| To                            | <u>ouie Giannini dba L.G. Engineering</u>  | 0   |
| You are here                  | by directed to make the herein described changes from the plans and specific ne plans and specifications.  | cations or to do the following described work no  |
|                               | CHANGE ORDER IS NOT EFFECTIVE UNTIL APPROVED BY THE GENERAL NERVISORS OF THE DISTRICT.   |   |
| Description of equipment is a | work to be done, estimate of quantities, and prices to be paid. Unless otherwise stated, ctually used and no allowance will be made for idle time. Change requested by   | , rates for rental of equipment cover only such time as istrict   |
| extra v<br>2.07B              | hange order will cover two (2) items of extra work the Contraction for which no payment item was included in the contract. work described in this change order on a Force Account Basis (2a) and (3a) of the General Provisions as well as Section 3 of d as follows:  | The Contractor was directed to do the   |
| 1.                            | On June 23, 2010 the asphalt paving contractor placed apasphalt along Avenue K and Avenue L prior to placement of and the District agreed to a prorated payment amount of additional scope of work. The District agreed to compensate the pipe excavation trench limits plus an additional 2 feet f material, plus 15 percent markup, is \$44,454.14 and is addres 2.              | the final asphalt cap. The Contractor invoiced pre-leveling coarse for the the Contractor for pre-level outside of for cave-in. The associated cost for             |
| 2.                            | From June 15, 2009 through April 16, 2010 the Contractor e was not consistent with the contract soils borings. The District for additional equipment and labor hours needed in the hand the mandatory compaction requirements stated in the Detailed full and final payment for costs related to wet material due to Extra Work Report No. 3. The associated costs are \$301,059.3 | t agreed to compensate the Contractor<br>Iling and drying of material to achieve<br>d Specifications. This item represents<br>to the Contractor and is addressed in |
| \$345,5°<br>constru           | mary, previously approved Change Orders Nos. 1 through 5 and material in the amount of \$278,617.70 plus Contract Change 013.45, along with the contract pay item adjustments in the amount ction cost of the project to \$3,194,789.62. This final amount tamount.  | Order No. 6 (above) in the amount of  |
| By reason of thi              | s order the time of  |   |
| completion will b             | pe adjusted as follows:  |   |
| Submitted by:                 |  |   |
|                               | HENRY OLIVO, Construction Engineer   | Date:   |
| Approved:                     | WADDEN   | Date:   |
|                               | WARREN D. WILLIAMS, General Manager-Chief Engineer   |   |
| -                             | Chairman, Board of Supervisors   | Date:   |
|                               | gned Contractor, have given careful consideration to the change proposed and hereby agresh all materials, except as may be otherwise noted above, and perform all services necessar the prices shown above.  | ee, if this proposal is approved, that we will provide all ary for the work above specified, and will accept as full  |
| Accepted: Date                | Contractor   |   |

If the Contractor does not sign acceptance of this order, his attention is directed to the requirements of the specifications as to the proceeding with the ordered work and filing a written protest within the time therein specified.

\_Title\_

### RIVERSIDE COUNTY FLOOD CONTROL & WATER CONSERVATION DISTRICT

| Project: Calimesa – Avenue L Storm Drain, Stage 1 Project No. 5-0-00165-01   | Sheet 2 of 2 sheets  |
|--|--|
| CONTRACT CHANGE ORDER NO. 6  |  |
| To Louie Giannini dba L.G. Engineering   | - Contractor   |
| You are hereby directed to make the herein described changes from the plans and specifications or included in the plans and specifications.  | , Contractor to do the following described work not  |
| NOTE: THIS CHANGE ORDER IS NOT EFFECTIVE UNTIL APPROVED BY THE GENERAL MANAGER SUPERVISORS OF THE DISTRICT.  |  |
| Description of work to be done, estimate of quantities, and prices to be paid. Unless otherwise stated, rates for equipment is actually used and no allowance will be made for idle time. Change requested by  District  | rental of equipment cover only such time as  |
| The District and the Contractor agreed that the funds still held by the District Contractor/Suretor approximately 45 days following recordation of the notice of notices are filed).   | ct shall be properly paid to the of completion (assuming no stop                               |
| County Counsel has reviewed this matter and the attached change order ha as to legal form by County Counsel.   | s been reviewed and approved   |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  | ſ  |
| FORM AFP<br>BY: NEAL F   | ROVED COUNTY COUNSEL (SCI)  KIPNIS DATE  |
| •  |  |
|  |  |
| Estimated Cost: Decrease \$  | or Increase \$_345,513.45  |
| By reason of this order the time of  |  |
| completion will be adjusted as follows: 0 days   |  |
| $\sim$ 100   |  |
| Submitted by:  | vate: 12/14/2010   |
| MENRY OLIVO, Construction Engineer   | nate: 14/4/2015  |
| Approved: Spece Thomas   | Date: 12/16/10   |
| WARREN D. WILLIAMS, General Manager-Chief Engineer   |  |
| Chairman, Board of Supervisors   | pate:  |
| We, the undersigned Contractor, have given careful consideration to the change proposed and hereby agree, if this equipment, furnish all materials, except as may be otherwise noted above, and perform all services necessary for the payment therefor the prices shown above.  | proposal is approved, that we will provide all e work above specified, and will accept as full |
| Accepted: Date 12-16-10 Centractor   | Engineering  |
| a de la companya della companya dell |  |
| By   | net  |
|  |  |

If the Contractor does not sign acceptance of this order, his attention is directed to the requirements of the specifications as to the proceeding with the ordered work and filing a written protest within the time therein specified.

### RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT

### **DAILY EXTRA WORK REPORT**

| Date of Report    Date of Report   | Project Calimesa- Avenue L Storm Drain, Stage 1         |  |                       | C.C.O. No.    | 6 REP  | ORT NO      | 1                 |
|--|---|--|-----------------------|---------------|--|-------------|-------------------|
| Today \$ To Date \$  DESCRIPTION OF WORK Avenue L (Pre-leveling and additional grind and overlay.)  #   HOURY   HOURS   PATE   H   | Project Number 5-0-0165-01                              | DATE PERFORMED                           | 06/22/10              |               |  |             |                   |
| Today \$ To Date \$  DESCRIPTION OF WORK Avenue L (Pre-teveling and additional grind and overlay.)  #   HOURLY HOURS   DATE    LABOR   LABOR   HOURLY HOURS    ADEED PERCENTAGE - (SEE SPECIAL PROVISIONS)   0.24    SUBSTITION   DATE    SUBSTITION   DATE    TOTAL COST OF LABOR   DATE    EQUIPMENT   TOTAL COST OF LABOR   DATE    TOTAL COST OF LABOR   DATE    MATERIALS ANDIOR WORK DONE BY OTHER THAN CONTRACTORS FORCES    The leveling (200 tons @ \$70 per ton)    Z. Additional grind and overlay - half of Ave. L from 5th street Lat. Sta. 44+00 to Sta. 58+50 (28,500 sf @ \$0.83)    The above record is complete and correct   POR DISTRICT USE ONLY    Pol on Ea. No. Checked by   Pol STRICT USE   | Drawing Number 5-197                                    | DATE OF REPORT                           | 11/30/10              | Previous Expe | enditure \$                                      |             |                   |
| DESCRIPTION OF WORK Avenue L (Pre-leveling and additional grind and overlay.)  #   ROURLY RATE   HOURS   Example   |   |  |                       |               |  |             | 129.25            |
| DESCRIPTION OF WORK Avenue L (Pre-leveling and additional grind and overlay.)  #   ROURLY RATE   HOURS   Example   |   |  |                       | To Date       | \$_  |             |                   |
| LABOR  LABOR  LABOR  SUB-TOTAL  ADDED PERCENTAGE - (SEE SPECIAL PROVISIONS)  SUBSISTENCE  TRANLE EXPENSE  NO. @ \$  TRANLE EXPENSE  NO. @ \$  TOTAL COST OF LABOR  EQUIPMENT  TOTAL COST OF LABOR  TOTAL COST OF EQUIPMENT  MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES  1. Pre-develing (260 tone @ \$70 per ton)  2. Additional grind and overlay - half of Ave. L from 5th street Lat. Sta. 44+00 to Sta. 58+50 (25,500 sf @ \$0.63)  This will cover all charges direct and indirect arising out of this additional work  TOTAL COST OF MATERIALS   C \$  Subtolal LABOR  \$  Subtolal LABOR  \$  SUBOR  TOTAL COST OF MATERIALS   C \$  Subtolal LABOR  \$  SUBOR  TOTAL COST OF MATERIALS   C \$  Subtolal LABOR  \$  SUBOR  TOTAL COST OF MATERIALS   C \$  Subtolal LABOR  \$  SUBOR  CONTRACTOR'S REPRESENTATIVE   | DESCRIPTION OF WORK Avenue L (Pre-leveling and a        | dditional grind and overlay.)            |                       |               |  |             |                   |
| LABOR  LABOR  LABOR  SUB-TOTAL  ADDED PERCENTAGE - (SEE SPECIAL PROVISIONS)  SUBSISTENCE  TRANLE EXPENSE  NO. @ \$  TRANLE EXPENSE  NO. @ \$  TOTAL COST OF LABOR  EQUIPMENT  TOTAL COST OF LABOR  TOTAL COST OF EQUIPMENT  MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES  1. Pre-develing (260 tone @ \$70 per ton)  2. Additional grind and overlay - half of Ave. L from 5th street Lat. Sta. 44+00 to Sta. 58+50 (25,500 sf @ \$0.63)  This will cover all charges direct and indirect arising out of this additional work  TOTAL COST OF MATERIALS   C \$  Subtolal LABOR  \$  Subtolal LABOR  \$  SUBOR  TOTAL COST OF MATERIALS   C \$  Subtolal LABOR  \$  SUBOR  TOTAL COST OF MATERIALS   C \$  Subtolal LABOR  \$  SUBOR  TOTAL COST OF MATERIALS   C \$  Subtolal LABOR  \$  SUBOR  CONTRACTOR'S REPRESENTATIVE   | # T   |  |                       | HOURLY        | T  | EXTEND      | DED               |
| ADDED PERCENTAGE - (SEE SPECIAL PROVISIONS) SUBSISTENCE NO. @ \$ TRANCE EXPENSE NO. @ \$ TOTAL COST OF LABOR  EQUIPMENT  TOTAL COST OF EQUIPMENT  MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES 1. Pre-leveling (260 tons @ \$70 per ton) 2. Additional grind and overlay - half of Ave. L from 5th street Lat. Sta. 44+00 to Sta. 58+50 (26,500 sf @ \$0.63)  This will cover all charges direct and indirect arising out of this additional work  TOTAL COST OF MATERIALS   C \$ Subtotal LABOR   S TOTAL COST OF MATERIALS   C \$ Subtotal LABOR   S  |   |  |                       | RATE          | HOURS  | AMOUN       |                   |
| ADDED PERCENTAGE - (SEE SPECIAL PROVISIONS) SUBSISTENCE TRAVEL EXPENSE NO. @ \$ TOTAL COST OF LABOR  TOTAL COST OF LABOR  TOTAL COST OF EQUIPMENT  TOTAL COST OF EQUIPMENT  TOTAL COST OF EQUIPMENT  TOTAL COST OF EQUIPMENT  B \$  MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES 1. Pre-leveling (260 tons @ \$70 per ton) 2. Additional grind and overlay - haif of Ave. L from 5th street Lat. Sta. 44+00 to Sta. 58+50 ( 26,500 sf @ \$0.63)  This will cover all charges direct and indirect arising out of this additional work  TOTAL COST OF MATERIALS C \$ Subictal LABOR Subictal LABOR Subictal EQUIP. & MATLS. S Plus 15% EQUIP. & MATLS. S   | LABOR   |  |                       |               | <b>!</b>   | <u> </u>    |                   |
| ADDED PERCENTAGE - (SEE SPECIAL PROVISIONS) SUBSISTENCE NO. @ \$ TRAVEL EXPENSE NO. @ \$ TOTAL COST OF LABOR  TOTAL COST OF LABOR  TOTAL COST OF EQUIPMENT  TOTAL COST OF EQUIPMENT  TOTAL COST OF EQUIPMENT  B \$  MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES 1. Pre-leveling (260 tons @ \$70 per ton) 2. Additional grind and overlay - half of Ave. L from 5th street Lat. Sta. 44+00 to Sta. 58+50 ( 26,500 sf @ \$0.63)  This will cover all charges direct and indirect arising out of this additional work  TOTAL COST OF MATERIALS C \$ Subtotal LABOR Subtotal EQUIP. & MATLS. \$ Plus 15% EQUIP. & MATLS. \$ Plus                                 |   |  |                       |               | <del> </del>                                     |             |                   |
| ADDED PERCENTAGE - (SEE SPECIAL PROVISIONS) SUBSISTENCE NO. @ \$ TRAVEL EXPENSE NO. @ \$ TOTAL COST OF LABOR  TOTAL COST OF LABOR  A \$  EQUIPMENT  TOTAL COST OF EQUIPMENT  TOTAL COST OF EQUIPMENT  B \$  MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES 1. Pre-leveling (260 tons @ \$70 per ton) 2. Additional grind and overlay - half of Ave. L from 5th street Lat. Sta. 44+00 to Sta. 58+50 ( 26,500 sf @ \$0.63)  TOTAL COST OF MATERIALS C  Subtotal LABOR Subtotal EQUIP. & MATLS. TOTAL COST OF MATERIALS C  Subtotal LABOR Subtotal EQUIP. & MATLS. Plus 15% EQUIP. & MATLS. S Plus 15% EQUIP. & MATLS. S Plus 15% EQUIP. & MATLS. S CONTRACTOR'S REPRESENTATIVE  |   |  |                       |               |  |             |                   |
| ADDED PERCENTAGE - (SEE SPECIAL PROVISIONS) SUBSISTENCE NO. @ \$ TRAVEL EXPENSE NO. @ \$ TOTAL COST OF LABOR  TOTAL COST OF LABOR  A \$  EQUIPMENT  TOTAL COST OF EQUIPMENT  TOTAL COST OF EQUIPMENT  B \$  MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES 1. Pre-leveling (260 tons @ \$70 per ton) 2. Additional grind and overlay - half of Ave. L from 5th street Lat. Sta. 44+00 to Sta. 58+50 ( 26,500 sf @ \$0.63)  TOTAL COST OF MATERIALS C  Subtotal LABOR Subtotal EQUIP. & MATLS. TOTAL COST OF MATERIALS C  Subtotal LABOR Subtotal EQUIP. & MATLS. Plus 15% EQUIP. & MATLS. S Plus 15% EQUIP. & MATLS. S Plus 15% EQUIP. & MATLS. S CONTRACTOR'S REPRESENTATIVE  |   |  |                       |               |  |             |                   |
| ADDED PERCENTAGE - (SEE SPECIAL PROVISIONS) SUBSISTENCE NO. @ \$ TRAVEL EXPENSE NO. @ \$ TOTAL COST OF LABOR  TOTAL COST OF LABOR  A \$  EQUIPMENT  TOTAL COST OF EQUIPMENT  TOTAL COST OF EQUIPMENT  B \$  MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES 1. Pre-leveling (260 tons @ \$70 per ton) 2. Additional grind and overlay - half of Ave. L from 5th street Lat. Sta. 44+00 to Sta. 58+50 ( 26,500 sf @ \$0.63)  TOTAL COST OF MATERIALS C  Subtotal LABOR Subtotal EQUIP. & MATLS. TOTAL COST OF MATERIALS C  Subtotal LABOR Subtotal EQUIP. & MATLS. Plus 15% EQUIP. & MATLS. S Plus 15% EQUIP. & MATLS. S Plus 15% EQUIP. & MATLS. S CONTRACTOR'S REPRESENTATIVE  |   |  |                       |               |  |             |                   |
| ADDED PERCENTAGE - (SEE SPECIAL PROVISIONS) SUBSISTENCE NO. @ \$ TRAVEL EXPENSE NO. @ \$ TOTAL COST OF LABOR  TOTAL COST OF LABOR  A \$  EQUIPMENT  TOTAL COST OF EQUIPMENT  TOTAL COST OF EQUIPMENT  B \$  MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES 1. Pre-leveling (260 tons @ \$70 per ton) 2. Additional grind and overlay - half of Ave. L from 5th street Lat. Sta. 44+00 to Sta. 58+50 ( 26,500 sf @ \$0.63)  TOTAL COST OF MATERIALS C  Subtotal LABOR Subtotal EQUIP. & MATLS. TOTAL COST OF MATERIALS C  Subtotal LABOR Subtotal EQUIP. & MATLS. Plus 15% EQUIP. & MATLS. S Plus 15% EQUIP. & MATLS. S Plus 15% EQUIP. & MATLS. S CONTRACTOR'S REPRESENTATIVE  |   |  |                       |               |  |             |                   |
| ADDED PERCENTAGE - (SEE SPECIAL PROVISIONS) SUBSISTENCE NO. @ \$ TRAVEL EXPENSE NO. @ \$ TOTAL COST OF LABOR  TOTAL COST OF LABOR  TOTAL COST OF EQUIPMENT  TOTAL COST OF EQUIPMENT  TOTAL COST OF EQUIPMENT  B \$  MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES 1. Pre-leveling (260 tons @ \$70 per ton) 2. Additional grind and overlay - half of Ave. L from 5th street Lat. Sta. 44+00 to Sta. 58+50 ( 26,500 sf @ \$0.63)  This will cover all charges direct and indirect arising out of this additional work  TOTAL COST OF MATERIALS C \$ Subtotal LABOR Subtotal EQUIP. & MATLS. \$ Plus 15% EQUIP. & MATLS. \$ Plus                                 |   | ·  |                       |               | <del>                                     </del> | <u> </u>    |                   |
| ADDED PERCENTAGE - (SEE SPECIAL PROVISIONS) SUBSISTENCE NO. @ \$ TRAVEL EXPENSE NO. @ \$ TOTAL COST OF LABOR  TOTAL COST OF LABOR  A \$  EQUIPMENT  TOTAL COST OF EQUIPMENT  TOTAL COST OF EQUIPMENT  B \$  MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES 1. Pre-leveling (260 tons @ \$70 per ton) 2. Additional grind and overlay - half of Ave. L from 5th street Lat. Sta. 44+00 to Sta. 58+50 ( 26,500 sf @ \$0.63)  TOTAL COST OF MATERIALS C  Subtotal LABOR Subtotal EQUIP. & MATLS. TOTAL COST OF MATERIALS C  Subtotal LABOR Subtotal EQUIP. & MATLS. Plus 15% EQUIP. & MATLS. S Plus 15% EQUIP. & MATLS. S Plus 15% EQUIP. & MATLS. S CONTRACTOR'S REPRESENTATIVE  |   |  |                       | ·             | <del>  </del>                                    | <b></b>     |                   |
| ADDED PERCENTAGE - (SEE SPECIAL PROVISIONS) SUBSISTENCE NO. @ \$ TRAVEL EXPENSE NO. @ \$ TOTAL COST OF LABOR  TOTAL COST OF LABOR  A \$  EQUIPMENT  TOTAL COST OF EQUIPMENT  TOTAL COST OF EQUIPMENT  B \$  MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES 1. Pre-leveling (260 tons @ \$70 per ton) 2. Additional grind and overlay - half of Ave. L from 5th street Lat. Sta. 44+00 to Sta. 58+50 ( 26,500 sf @ \$0.63)  TOTAL COST OF MATERIALS C  Subtotal LABOR Subtotal EQUIP. & MATLS. TOTAL COST OF MATERIALS C  Subtotal LABOR Subtotal EQUIP. & MATLS. Plus 15% EQUIP. & MATLS. S Plus 15% EQUIP. & MATLS. S Plus 15% EQUIP. & MATLS. S CONTRACTOR'S REPRESENTATIVE  |   |  |                       |               | <del>                                     </del> |             |                   |
| ADDED PERCENTAGE - (SEE SPECIAL PROVISIONS) SUBSISTENCE NO. @ \$ TRAVEL EXPENSE NO. @ \$ TOTAL COST OF LABOR  TOTAL COST OF LABOR  A \$  EQUIPMENT  TOTAL COST OF EQUIPMENT  TOTAL COST OF EQUIPMENT  B \$  MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES 1. Pre-leveling (260 tons @ \$70 per ton) 2. Additional grind and overlay - half of Ave. L from 5th street Lat. Sta. 44+00 to Sta. 58+50 ( 26,500 sf @ \$0.63)  TOTAL COST OF MATERIALS C  Subtotal LABOR Subtotal EQUIP. & MATLS. TOTAL COST OF MATERIALS C  Subtotal LABOR Subtotal EQUIP. & MATLS. Plus 15% EQUIP. & MATLS. S Plus 15% EQUIP. & MATLS. S CONTRACTOR'S REPRESENTATIVE   |   |  |                       |               | 1  |             |                   |
| SUBSISTENCE TRAVEL EXPENSE OTHER  TOTAL COST OF LABOR  TOTAL COST OF LABOR  A \$  EQUIPMENT  TOTAL COST OF EQUIPMENT  TOTAL COST OF EQUIPMENT  B \$  MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES I. Pre-leveling (260 tons @ \$70 per ton) 2. Additional grind and overlay - half of Ave. L from 5th street Lat. Sta. 44+00 to Sta. 58+50 (26,500 sf @ \$0.63)  This will cover all charges direct and indirect arising out of this additional work  TOTAL COST OF MATERIALS  TOTAL COST OF MATERIALS  Subtotal LABOR Subtotal LABOR Subtotal LABOR Subtotal EQUIP. & MATLS. FOR DISTRICT USE ONLY Pd. on Est. No. Checked by CONTRACTOR'S REPRESENTATIVE   |   |  | SUB-TOTAL             |               |  | \$          | -                 |
| TRAVEL EXPENSE OTHER  TOTAL COST OF LABOR  A \$  EQUIPMENT  TOTAL COST OF LABOR  TOTAL COST OF LABOR  A \$  EQUIPMENT  TOTAL COST OF EQUIPMENT  B \$  MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES 1. Pre-leveling (260 tons @ \$70 per ton) 2. Additional grind and overlay - half of Ave. L from 5th street Lat. Sta. 44+00 to Sta. 58+50 (26,500 sf @ \$0.63)  This will cover all charges direct and indirect arising out of this additional work  TOTAL COST OF MATERIALS   C \$  Subtotal LABOR \$  Subtotal LABOR \$  Subtotal LABOR \$  Subtotal EABOR \$ |   |  |                       |               |  |             | -                 |
| TOTAL COST OF LABOR  EQUIPMENT  TOTAL COST OF EQUIPMENT  TOTAL COST OF EQUIPMENT  TOTAL COST OF EQUIPMENT  B \$  MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES  1. Pre-leveling (260 tons @ \$70 per ton)  2. Additional grind and overlay - half of Ave. L from 5th street Lat. Sta. 44+00 to Sta. 58+50 ( 26,500 sf @ \$0.63)  This will cover all charges direct and indirect arising out of this additional work  TOTAL COST OF MATERIALS C \$  Subtotal LABOR  Subtotal LABOR  Subtotal LABOR  Subtotal LABOR  Subtotal EQUIP. & MATLS.  Plus 15% EQUIP. & MATLS.  Plus 24% LABOR  \$ \$   | S   | NO@ \$                                   |                       |               |  |             |                   |
| TOTAL COST OF LABOR  FOR DISTRICT USE ONLY Pd. on Est. No. Checked by  TOTAL COST OF LABOR  A \$  TOTAL COST OF LABOR  TOTAL COST OF EQUIPMENT  B \$  **TOTAL COST OF EQUIPMENT  **TOTAL COST OF MATERIALS   C   S   Subitotal LABOR   S   S   Subitotal LABOR   S   S   Subitotal LABOR   S   S   Subitotal EQUIP. & MATLS.   S   Plus 15% EQUIP. & MATLS.   S   Plus 15% EQUIP. & MATLS.   S   Plus 24% LABOR   S   S   S    **TOTAL COST OF MATERIALS   C   S   Subitotal EQUIP. & MATLS.   S   Plus 15% EQUIP. & MATLS.   S   Plus 24% LABOR   S   S   S   **TOTAL COST OF MATERIALS   C   S   Subitotal EQUIP. & MATLS.   S   Plus 15% EQUIP. & MATLS.   S   **TOTAL COST OF MATERIALS   S   **TOTAL COST OF MATERIALS   C   S   Subitotal EQUIP. & MATLS.   S   **TOTAL COST OF MATERIALS   S   **TOTAL COST OF MATERIALS   S   **TOTAL COST OF MATERIALS   C   S   **TOTAL COST OF MATERIALS   C   S   **Subitotal LABOR   S   **TOTAL COST OF MATERIALS   C   S   **Subitotal LABOR   S   **TOTAL COST OF MATERIALS   C   S   **Subitotal LABOR   S   **TOTAL COST OF MATERIALS   C   S   **Subitotal LABOR   S   **TOTAL COST OF MATERIALS   C   S   **Subitotal LABOR   S   **TOTAL COST OF MATERIALS   C   S   **Subitotal LABOR   S   **TOTAL COST OF MATERIALS   C   S   **Subitotal LABOR   S   **TOTAL COST OF MATERIALS   C   S   **Subitotal LABOR   S   **TOTAL COST OF MATERIALS   C   S   **TOTA   |   | NO@ \$                                   |                       |               |  |             | -                 |
| TOTAL COST OF EQUIPMENT  TOTAL COST OF EQUIPMENT  MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES  1. Pre-leveling (260 tons @ \$70 per ton)  2. Additional grind and overlay - half of Ave. L from 5th street Lat. Sta. 44+00 to Sta. 58+50 ( 26,500 sf @ \$0.63)  This will cover all charges direct and indirect arising out of this additional work  TOTAL COST OF MATERIALS C \$  Subtotal LABOR \$  The above record is complete and correct  FOR DISTRICT USE ONLY Pd. on Est. No. Checked by CONTRACTOR'S REPRESENTATIVE  |   | TOT                                      | AL COST OF LABOR      |               | //////// A                                       | •           | _                 |
| TOTAL COST OF EQUIPMENT  TOTAL COST OF EQUIPMENT  MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES  1. Pre-leveling (260 tons @ \$70 per ton)  2. Additional grind and overlay - half of Ave. L from 5th street Lat. Sta. 44+00 to Sta. 58+50 ( 26,500 sf @ \$0.63)  This will cover all charges direct and indirect arising out of this additional work  TOTAL COST OF MATERIALS C \$  Subtotal LABOR \$  Subtotal LABOR \$  Subtotal EQUIP. & MATLS. \$  Plus 15% EQUIP. & MATLS. \$  Plus 15% EQUIP. & MATLS. \$  Plus 24% LABOR \$  \$   | EQUIPMENT   |  | AL COOT OF CABOR      |               |  | Ψ           |                   |
| TOTAL COST OF EQUIPMENT  MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES  1. Pre-leveling (260 tons @ \$70 per ton)  2. Additional grind and overlay - half of Ave. L from 5th street Lat. Sta. 44+00 to Sta. 58+50 ( 26,500 sf @ \$0.63)  This will cover all charges direct and indirect arising out of this additional work  TOTAL COST OF MATERIALS   C \$  Subtotal LABOR \$  Subtotal LABOR \$  Subtotal EQUIP. & MATLS. \$  Pd. on Est. No. Plus 15% EQUIP. & MATLS. \$  Plus 24% LABOR \$  \$  CONTRACTOR'S REPRESENTATIVE  |   |  |                       |               |  |             |                   |
| TOTAL COST OF EQUIPMENT  MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES  1. Pre-leveling (260 tons @ \$70 per ton)  2. Additional grind and overlay - half of Ave. L from 5th street Lat. Sta. 44+00 to Sta. 58+50 ( 26,500 sf @ \$0.63)  This will cover all charges direct and indirect arising out of this additional work  TOTAL COST OF MATERIALS   C \$  Subtotal LABOR \$  Subtotal LABOR \$  Subtotal EQUIP. & MATLS. \$  Pd. on Est. No. Plus 15% EQUIP. & MATLS. \$  Plus 24% LABOR \$  \$  CONTRACTOR'S REPRESENTATIVE  |   |  |                       |               |  |             |                   |
| TOTAL COST OF EQUIPMENT  MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES  1. Pre-leveling (260 tons @ \$70 per ton)  2. Additional grind and overlay - half of Ave. L from 5th street Lat. Sta. 44+00 to Sta. 58+50 ( 26,500 sf @ \$0.63)  This will cover all charges direct and indirect arising out of this additional work  TOTAL COST OF MATERIALS   C \$  Subtotal LABOR \$  Subtotal LABOR \$  Subtotal EQUIP. & MATLS. \$  Pd. on Est. No. Plus 15% EQUIP. & MATLS. \$  Plus 24% LABOR \$  \$  CONTRACTOR'S REPRESENTATIVE  |   |  |                       |               |  |             |                   |
| TOTAL COST OF EQUIPMENT  MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES  1. Pre-leveling (260 tons @ \$70 per ton)  2. Additional grind and overlay - half of Ave. L from 5th street Lat. Sta. 44+00 to Sta. 58+50 ( 26,500 sf @ \$0.63)  This will cover all charges direct and indirect arising out of this additional work  TOTAL COST OF MATERIALS   C \$  Subtotal LABOR \$  Subtotal LABOR \$  Subtotal EQUIP. & MATLS. \$  Pd. on Est. No. Plus 15% EQUIP. & MATLS. \$  Plus 24% LABOR \$  \$  CONTRACTOR'S REPRESENTATIVE  |   |  |                       |               |  |             |                   |
| TOTAL COST OF EQUIPMENT  MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES  1. Pre-leveling (260 tons @ \$70 per ton)  2. Additional grind and overlay - half of Ave. L from 5th street Lat. Sta. 44+00 to Sta. 58+50 ( 26,500 sf @ \$0.63)  This will cover all charges direct and indirect arising out of this additional work  TOTAL COST OF MATERIALS   C   S  Subtotal LABOR   S  Subtotal LABOR   S  Subtotal EQUIP. & MATLS.   S  Plus 15% EQUIP. & MATLS.   S  CONTRACTOR'S REPRESENTATIVE  |   |  |                       |               |  |             |                   |
| TOTAL COST OF EQUIPMENT  MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES  1. Pre-leveling (260 tons @ \$70 per ton)  2. Additional grind and overlay - half of Ave. L from 5th street Lat. Sta. 44+00 to Sta. 58+50 ( 26,500 sf @ \$0.63)  This will cover all charges direct and indirect arising out of this additional work  TOTAL COST OF MATERIALS   C   S  Subtotal LABOR   S  Subtotal LABOR   S  Subtotal EQUIP. & MATLS.   S  Plus 15% EQUIP. & MATLS.   S  CONTRACTOR'S REPRESENTATIVE  |   |  |                       |               |  |             |                   |
| MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES  1. Pre-leveling (260 tons @ \$70 per ton)  2. Additional grind and overlay - half of Ave. L from 5th street Lat. Sta. 44+00 to Sta. 58+50 ( 26,500 sf @ \$0.63)  This will cover all charges direct and indirect arising out of this additional work  TOTAL COST OF MATERIALS C \$  Subtotal LABOR \$  Subtotal LABOR \$  Subtotal EQUIP. & MATLS. Plus 15% EQUIP. & MATLS. \$  Pd. on Est. No. Plus 15% EQUIP. & MATLS. \$  Checked by Plus 24% LABOR \$  \$  |   |  |                       |               |  |             |                   |
| MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES  1. Pre-leveling (260 tons @ \$70 per ton)  2. Additional grind and overlay - half of Ave. L from 5th street Lat. Sta. 44+00 to Sta. 58+50 ( 26,500 sf @ \$0.63)  This will cover all charges direct and indirect arising out of this additional work  TOTAL COST OF MATERIALS C \$  Subtotal LABOR \$  Subtotal LABOR \$  Subtotal EQUIP. & MATLS. Plus 15% EQUIP. & MATLS. \$  Pd. on Est. No. Plus 15% EQUIP. & MATLS. \$  Checked by Plus 24% LABOR \$  \$  |   |  |                       |               |  |             |                   |
| MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES  1. Pre-leveling (260 tons @ \$70 per ton)  2. Additional grind and overlay - half of Ave. L from 5th street Lat. Sta. 44+00 to Sta. 58+50 ( 26,500 sf @ \$0.63)  This will cover all charges direct and indirect arising out of this additional work  TOTAL COST OF MATERIALS C \$  Subtotal LABOR \$  Subtotal LABOR \$  Subtotal EQUIP. & MATLS. Plus 15% EQUIP. & MATLS. \$  Pd. on Est. No. Plus 15% EQUIP. & MATLS. \$  Checked by Plus 24% LABOR \$  \$  |   |  |                       |               |  |             |                   |
| MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES  1. Pre-leveling (260 tons @ \$70 per ton)  2. Additional grind and overlay - half of Ave. L from 5th street Lat. Sta. 44+00 to Sta. 58+50 ( 26,500 sf @ \$0.63)  This will cover all charges direct and indirect arising out of this additional work  TOTAL COST OF MATERIALS C \$  Subtotal LABOR \$  Subtotal LABOR \$  Subtotal EQUIP. & MATLS. Plus 15% EQUIP. & MATLS. \$  Pd. on Est. No. Plus 15% EQUIP. & MATLS. \$  Checked by Plus 24% LABOR \$  \$  |   |  | /                     |               |  |             |                   |
| 1. Pre-leveling (260 tons @ \$70 per ton) 2. Additional grind and overlay - half of Ave. L from 5th street Lat. Sta. 44+00 to Sta. 58+50 ( 26,500 sf @ \$0.63)  This will cover all charges direct and indirect arising out of this additional work  TOTAL COST OF MATERIALS C \$ Subtotal LABOR \$ Subtotal LABOR \$ Subtotal LABOR \$ Plus 15% EQUIP. & MATLS. \$ Plus 15% EQUIP. & MATLS. \$ Checked by Plus 24% LABOR \$ \$  | MATERIALS AND MORE DOUBLE                               |  | OST OF EQUIPMENT      |               | В  | \$          | -                 |
| 2. Additional grind and overlay - half of Ave. L from 5th street Lat. Sta. 44+00 to Sta. 58+50 ( 26,500 sf @ \$0.63)  This will cover all charges direct and indirect arising out of this additional work  TOTAL COST OF MATERIALS   C   S  Subtotal LABOR   S  Subtotal LABOR   S  Subtotal EQUIP. & MATLS.   Plus 15% EQUIP. & MATLS.   S  Checked by   Plus 24% LABOR   S  CONTRACTOR'S REPRESENTATIVE  |   | THAN CONTRACTOR'S FORCES                 |                       |               |  | 40.0        |                   |
| This will cover all charges direct and indirect arising out of this additional work  TOTAL COST OF MATERIALS C \$ Subtotal LABOR \$ Subtotal LABOR \$ Subtotal EQUIP. & MATLS. \$ Pd. on Est. No. Plus 15% EQUIP. & MATLS. \$ Checked by Plus 24% LABOR \$ \$  | 2. Additional grind and overlay - half of Ave. L from f | 5th street Lat. Sta. 44+00 to Sta. 58+50 | ( 26 500 ef @ \$0 63) |               |  |             | 00.00<br>95.00    |
| TOTAL COST OF MATERIALS C Subtotal LABOR Subtotal LABOR Subtotal EQUIP. & MATLS. Pd. on Est. No. Plus 15% EQUIP. & MATLS. Plus 24% LABOR S CONTRACTOR'S REPRESENTATIVE   |   |  | (_3,000 0. @ \$0.00)  |               |  | 10,08       | ,,,,,,            |
| TOTAL COST OF MATERIALS C Subtotal LABOR Subtotal LABOR Subtotal EQUIP. & MATLS. Plus 15% EQUIP. & MATLS. Plus 15% EQUIP. & MATLS. Plus 24% LABOR S CONTRACTOR'S REPRESENTATIVE  |   |  |                       |               |  |             |                   |
| TOTAL COST OF MATERIALS C Subtotal LABOR Subtotal LABOR Subtotal EQUIP. & MATLS. Plus 15% EQUIP. & MATLS. Plus 15% EQUIP. & MATLS. Plus 24% LABOR S CONTRACTOR'S REPRESENTATIVE  |   |  |                       |               |  |             |                   |
| Subtotal LABOR Subtotal EQUIP. & MATLS. Pd. on Est. No. Checked by Plus 24% LABOR Subtotal EQUIP. & MATLS. Plus 15% EQUIP. & MATLS. S S Plus 24% LABOR S S S S S S S S S S S S S S S S S S S   | nis will cover all charges direct and indirect arising  | out of this additional work              |                       | 007.07.4      |  |             |                   |
| FOR DISTRICT USE ONLY Pd. on Est. No. Checked by Plus 24% LABOR  Subtotal EQUIP. & MATLS. Plus 15% EQUIP. & MATLS. S Checked by Plus 24% LABOR   |   |  | TOTAL C               |               |  |             | <del>3</del> 5.00 |
| Pd. on Est. No. Plus 15% EQUIP. & MATLS. \$ Checked by Plus 24% LABOR \$   | The above record is complete and correct                | FOR DISTRICT LISE ONLY                   |                       |               |  |             | -                 |
| Checked by Plus 24% LABOR \$  CONTRACTOR'S REPRESENTATIVE  | · ·   | i i                                      |                       |               |  |             | 95.00<br>34.25    |
| CONTRACTOR'S REPRESENTATIVE  | Carron Son  | · • — —                                  | -                     |               |  | <del></del> | -                 |
| TOTAL TUIC DEBADT  | CONTRACTOR'S REPRESENTATIVE                             |  | -                     | TOTA: 2:::-   | 1  | <del></del> |                   |
|  | $\sim$ 0  | -  |                       | IUIAL IHIS    | KEPURI   | \$ 40,12    | 29.25             |
| Dair Caul ORIG. TO DIST. ENGR. DUP. TO CONTRACTOR  | 1)25 ((2) 1   |  |                       |               | _  |             |                   |

TRIP. TO RES. ENGR.

RESIDENT ENGINEER

Q:/Contract Admin. Pay/Const. Excel Masters/daily extra work report form

### RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT

### DAILY EXTRA WORK REPORT

| The above record is complete and correct  TOTAL COST OF MATERIALS   C   S   3,760.  The above record is complete and correct  FOR DISTRICT USE ONLY   Plus 19% EQUIP. & MATLS.   S   3,760.  SUBSITENCE   NO.  | Project Calimesa- Avenue L Storm Drain, Stage 1              |   |                   | C.C.O. No.           | 6 REP        | ORT NO2               |
|--|--|---|-------------------|----------------------|--------------|-----------------------|
| Today \$ 4.324 To Oale \$ 4.459  DESCRIPTION OF WORK Annue K Pre-Leveling  #   HOURY HOURS   EXTENDED NOTE OF THE PROPERTY HOURS   EXTENDED NOTE OF  | Project Number 5-0-0165-01                                   | DATE PERFORMED 08/03/10                 |                   | Amount Authorized \$ |              |                       |
| DESCRIPTION OF WORK Avenue K Pre-Leveling  # NOURLY NOUR SEXTENDER  ADDED PERCENTAGE - (SEE SPECIAL PROVISIONS) SUBSISTENCE TRAVEL EXPENSE NO. @ 3 TRAVEL EXPENSE NO. @ 5 TOTAL COST OF LABOR  # TOTAL COST OF EQUIPMENT    Colliness Avenue L - Pre-leveling on Avenue K.    MATERIALS ANDOR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES 1, Calliness Avenue L - Pre-leveling on Avenue K.    TOTAL COST OF EQUIPMENT   | Drawing Number 5-197   | DATE OF REPORT                          | 11/30/10          | Previous Exp         | enditure \$  | 40,129.25             |
| # HOURLY NOUS EXTENDED  LABOR  |  |   |                   | Today                | \$_          | 4,324.89              |
| # HOURLY HOURS EXTENDED AMOUNTS  LABOR SUB-TOTAL  ADDED PERCENTAGE - (SEE SPECIAL PROVISIONS)  ADDED PERCENTAGE - (SEE SPECIAL PROVISIONS)  SUB-TOTAL  ADDED PERCENTAGE - (SEE SPECIAL PROVISIONS)  SUBSISTENCE TAXALE EXPENSE NO. @ \$  TOTAL COST OF LABOR  FOURMENT  TOTAL COST OF LABOR  TOTAL COST OF EQUIPMENT  TOTAL COST OF EQUIPMENT  TOTAL COST OF EQUIPMENT  TOTAL COST OF EQUIPMENT  TOTAL COST OF MATERIALS   C   S   3,760.  This payment shall cover all charges direct or indirect arising out of this additional work.  TOTAL COST OF MATERIALS   C   S   3,760.  Subdivide LABOR   S   S   S   S   S   S   S   S   S   |  |   |                   | To Date              | \$           | 44,454.14             |
| TOTAL COST OF EQUIPMENT  MATERIALS ANDOR WORK DONE BY OTHER THAN CONTRACTORS FORCES  1. Calimesa Avenue L - Pre-leveling on Avenue K.  Total Cost of Materials   C   C   S   3,760.  This payment shall cover all charges direct or indirect arising out of this additional work.  TOTAL COST OF MATERIALS   C   C   S   3,760.  The above record is complete and correct  FOR DISTRICT USE ONLY Pil on Est, No. Checked by  FOR DISTRICT USE ONLY Pil 15% EQUIP & MATLS, Pilus 15% EQU   | DESCRIPTION OF WORK Avenue K Pre-Leveling                    |   |                   |                      |              |                       |
| LABOR  SUB-TOTAL  ADDED PERCENTAGE (SEE SPECIAL PROVISIONS) SUBSISTENCE TAVEL EXPENSE NO. @ \$ TAVEL EXPENSE NO. @ \$ TOTAL COST OF LABOR  FOURMENT  TOTAL COST OF LABOR  A \$  SUB-TOTAL  TOTAL COST OF LABOR  TOTAL COST OF EQUIPMENT  TOTAL COST OF MATERIALS   C   S 3,760.  This payment shall cover all charges direct or indirect arising out of this additional work.  TOTAL COST OF MATERIALS   C   S 3,760.  The above record is complete and correct  FOR DISTRICT USE ONLY PLU 15% EQUIP 8. MATLS. PLU 25% LABOR  Subbit LABOR | #  |   |                   |                      | HOURS        | EXTENDED              |
| ADDED PERCENTAGE (SEE SPECIAL PROVISIONS)  SUB-TOTAL  ADDED PERCENTAGE (SEE SPECIAL PROVISIONS)  SUBSISTENCE  NO. @ \$  TARAFLE EXPENSE  NO. @ \$  TOTAL COST OF LABOR  EQUIPMENT  TOTAL COST OF LABOR  EQUIPMENT  TOTAL COST OF EQUIPMENT  TOTAL COST OF EQUIPMENT  TOTAL COST OF MATERIALS  Subtool at EQUIP. & MATLS.  Subtool at EQUIP. & MATLS.  Subtool at EQUIP. & MATLS.  Plus 19% EQUIPMENTS.  TOTAL COST OF MATERIALS  SUBTOTAL  TOTAL COST OF MATERIALS  TOTAL COST OF MATERIALS  Subtool at EQUIP. & MATLS.  Subtool at EQUI | LABOR  |   |                   | KAIE                 | +            | AMOUNTS               |
| ADDED PERCENTAGE - (SEE SPECIAL PROVISIONS) SUBSISTENCE TRAVEL EXPENSE NO. @ \$ TOTAL COST OF LABOR  TOTAL COST OF LABOR  FOR DISTRICT USE ONLY Plus 15% EQUIP. & MATLS. SUBJURIANT STATE SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL THIS REPORT  TOTAL THIS REPORT  |  |   |                   |                      |              |                       |
| ADDED PERCENTAGE - (SEE SPECIAL PROVISIONS) SUBSISTENCE TRAVEL EXPENSE NO. @ \$ TOTAL COST OF LABOR  TOTAL COST OF LABOR  FOR DISTRICT USE ONLY Plus 15% EQUIP. & MATLS. SUBJURIANT STATE SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL THIS REPORT  TOTAL THIS REPORT  |  |   |                   |                      |              |                       |
| ADDED PERCENTAGE - (SEE SPECIAL PROVISIONS) SUBSISTENCE TRAVEL EXPENSE NO. @ \$ TOTAL COST OF LABOR  TOTAL COST OF LABOR  FOR DISTRICT USE ONLY Plus 15% EQUIP. & MATLS. SUBJURIANT STATE SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL THIS REPORT  TOTAL THIS REPORT  |  |   |                   |                      | <u> </u>     |                       |
| ADDED PERCENTAGE - (SEE SPECIAL PROVISIONS) SUBSISTENCE TRAVEL EXPENSE NO. @ \$ TOTAL COST OF LABOR  TOTAL COST OF LABOR  FOR DISTRICT USE ONLY Plus 15% EQUIP. & MATLS. SUBJURIANT STATE SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL THIS REPORT  TOTAL THIS REPORT  | <u> </u>   | *****                                   |                   |                      |              |                       |
| ADDED PERCENTAGE - (SEE SPECIAL PROVISIONS) SUBSISTENCE TRAVEL EXPENSE NO. @ \$ TOTAL COST OF LABOR  TOTAL COST OF LABOR  FOR DISTRICT USE ONLY Plus 15% EQUIP. & MATLS. SUBJURIANT STATE SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL THIS REPORT  TOTAL THIS REPORT  |  |   |                   |                      | <del> </del> |                       |
| ADDED PERCENTAGE - (SEE SPECIAL PROVISIONS) SUBSISTENCE TRAVEL EXPENSE NO. @ \$ TOTAL COST OF LABOR  TOTAL COST OF LABOR  FOR DISTRICT USE ONLY Plus 15% EQUIP. & MATLS. SUBJURIANT STATE SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL THIS REPORT  TOTAL THIS REPORT  |  |   |                   |                      | 1            |                       |
| ADDED PERCENTAGE - (SEE SPECIAL PROVISIONS) SUBSISTENCE TRAVEL EXPENSE NO. @ \$ TOTAL COST OF LABOR  TOTAL COST OF LABOR  FOR DISTRICT USE ONLY Plus 15% EQUIP. & MATLS. SUBJURIANT STATE SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL THIS REPORT  TOTAL THIS REPORT  |  |   |                   |                      |              |                       |
| ADDED PERCENTAGE - (SEE SPECIAL PROVISIONS) SUBSISTENCE TRAVEL EXPENSE NO. @ \$ TOTAL COST OF LABOR  TOTAL COST OF LABOR  FOR DISTRICT USE ONLY Plus 15% EQUIP. & MATLS. SUBJURIANT STATE SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL THIS REPORT  TOTAL THIS REPORT  |  |   |                   |                      |              |                       |
| ADDED PERCENTAGE - (SEE SPECIAL PROVISIONS) SUBSISTENCE TRAVEL EXPENSE NO. @ \$ TOTAL COST OF LABOR  TOTAL COST OF LABOR  FOR DISTRICT USE ONLY Plus 15% EQUIP. & MATLS. SUBJURIANT STATE SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL THIS REPORT  TOTAL THIS REPORT  |  |   |                   |                      |              |                       |
| ADDED PERCENTAGE - (SEE SPECIAL PROVISIONS) SUBSISTENCE TRAVEL EXPENSE NO. @ \$ TOTAL COST OF LABOR  TOTAL COST OF LABOR  FOR DISTRICT USE ONLY Plus 15% EQUIP. & MATLS. SUBJURIANT STATE SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL COST OF MATERIALS C \$ 3,760.  SUBJURIES AND FOR MATERIALS C \$ 3,760.  TOTAL THIS REPORT  TOTAL THIS REPORT  |  |   | OUD TOTAL         |                      |              |                       |
| SUBSISTENCE TRAVEL EXPENSE OTHER  TOTAL COST OF LABOR  TOTAL COST OF LABOR  A \$  EQUIPMENT  TOTAL COST OF EQUIPMENT  B \$  MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES 1. Calimesa Avenue L - Pre-leveling on Avenue K.  TOTAL COST OF MATERIALS   C   S   3,760.  This payment shall cover all charges direct or indirect arising out of this additional work.  TOTAL COST OF MATERIALS   C   S   3,760.  The above record is complete and correct  FOR DISTRICT USE ONLY   Pd. on Est. No.   Plus 15% EQUIP. & MATLS.   S   S64.  Plus 15% EQUIP. & MATLS.   S   S64.  Plus 24% LABOR   S   TOTAL THIS REPORT  | ADDED DEDCENTAGE (SEE SDECIAL DOGGISSAIS)                    | 0.04                                    | 3.7k.             |                      |              |                       |
| TOTAL COST OF LABOR  TOTAL COST OF LABOR  TOTAL COST OF LABOR  FOURMENT  TOTAL COST OF EQUIPMENT  B \$  MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES  1. Calimesa Avenue L - Pre-leveling on Avenue K.  TOTAL COST OF MATERIALS  TOTAL COST OF MATERIALS  TOTAL COST OF MATERIALS  Subtorial LABOR  Subtorial LABOR  Subtorial LABOR  FOR DISTRICT USE ONLY Pd. on Est. No. Checked by  Pus 24% LABOR  TOTAL THIS REPORT   |  | NO @ \$                                 |                   |                      |              | -                     |
| TOTAL COST OF LABOR  TOTAL COST OF LABOR  TOTAL COST OF LABOR  TOTAL COST OF EQUIPMENT  B \$  MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTORS FORCES 1. Calimesa Avenue L - Pre-leveling on Avenue K.  TOTAL COST OF MATERIALS   C   3,760.  This payment shall cover all charges direct or indirect arising out of this additional work.  TOTAL COST OF MATERIALS   C   3,760.  Subtotal LABOR   S   5,760.  Subtotal LABOR   S   5,760.  FOR DISTRICT USE ONLY   Pd. on Est. No.   Plus 15% EQUIP, & MATLS.   Plus 15% EQUIP.   |  | NO. @ \$                                |                   |                      |              | -                     |
| EQUIPMENT  TOTAL COST OF EQUIPMENT  TOTAL COST OF EQUIPMENT  B \$  MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTORS FORCES  1. Calimesa Avenue L - Pre-leveling on Avenue K.  Total Cost of Materials  Total Cost of Materials  Total Cost of Materials  Subtotal LABOR  Subtotal EQUIP. & MATLS. Pd. on Est. No.  Checked by  Checked by  TOTAL THIS REPORT   | OTHER  |   |                   |                      |              |                       |
| TOTAL COST OF EQUIPMENT  MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES  1. Calimesa Avenue L - Pre-leveling on Avenue K.  TOTAL COST OF MATERIALS C \$ 3,760.  This payment shall cover all charges direct or indirect arising out of this additional work.  TOTAL COST OF MATERIALS C \$ 3,760.  Subtotal LABOR \$ \$ .760.  The above record is complete and correct  Pd. on Est. No. Checked by CONTRACTOR'S REPRESENTATIVE  TOTAL THIS REPORT   |  | TOT                                     | TAL COST OF LABOR |                      | ////// A     | \$ -                  |
| MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES  1. Calimesa Avenue L - Pre-leveling on Avenue K.  This payment shall cover all charges direct or indirect arising out of this additional work.  TOTAL COST OF MATERIALS   C   \$ 3,760.  Subtotal LABOR   \$ -  Subtotal EQUIP. & MATLS.   \$ 3,760.  Pd. on Est. No.   Plus 15% EQUIP. & MATLS.   \$ 3,760.  Checked by   Plus 24% LABOR   \$ -  TOTAL THIS REPORT  | EQUIPMENT  |   |                   |                      |              |                       |
| MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES  1. Calimesa Avenue L - Pre-leveling on Avenue K.  This payment shall cover all charges direct or indirect arising out of this additional work.  TOTAL COST OF MATERIALS   C   \$ 3,760.  Subtotal LABOR   \$ -  Subtotal EQUIP. & MATLS.   \$ 3,760.  Pd. on Est. No.   Plus 15% EQUIP. & MATLS.   \$ 3,760.  Checked by   Plus 24% LABOR   \$ -  TOTAL THIS REPORT  |  |   |                   |                      |              |                       |
| MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES  1. Calimesa Avenue L - Pre-leveling on Avenue K.  This payment shall cover all charges direct or indirect arising out of this additional work.  TOTAL COST OF MATERIALS   C   \$ 3,760.  Subtotal LABOR   \$ -  Subtotal EQUIP. & MATLS.   \$ 3,760.  Pd. on Est. No.   Plus 15% EQUIP. & MATLS.   \$ 3,760.  Checked by   Plus 24% LABOR   \$ -  TOTAL THIS REPORT  |  |   |                   |                      |              |                       |
| MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES  1. Calimesa Avenue L - Pre-leveling on Avenue K.  This payment shall cover all charges direct or indirect arising out of this additional work.  TOTAL COST OF MATERIALS   C   \$ 3,760.  Subtotal LABOR   \$ -  Subtotal EQUIP. & MATLS.   \$ 3,760.  Pd. on Est. No.   Plus 15% EQUIP. & MATLS.   \$ 3,760.  Checked by   Plus 24% LABOR   \$ -  TOTAL THIS REPORT  |  |   |                   | 122 112 112 112 112  |              |                       |
| MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES  1. Calimesa Avenue L - Pre-leveling on Avenue K.  This payment shall cover all charges direct or indirect arising out of this additional work.  TOTAL COST OF MATERIALS   C   \$ 3,760.  Subtotal LABOR   \$ -  Subtotal EQUIP. & MATLS.   \$ 3,760.  Pd. on Est. No.   Plus 15% EQUIP. & MATLS.   \$ 3,760.  Checked by   Plus 24% LABOR   \$ -  TOTAL THIS REPORT  |  |   |                   |                      |              |                       |
| MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES  1. Calimesa Avenue L - Pre-leveling on Avenue K.  This payment shall cover all charges direct or indirect arising out of this additional work.  TOTAL COST OF MATERIALS   C   \$ 3,760.  Subtotal LABOR   \$ -  Subtotal EQUIP. & MATLS.   \$ 3,760.  Pd. on Est. No.   Plus 15% EQUIP. & MATLS.   \$ 3,760.  Checked by   Plus 24% LABOR   \$ -  TOTAL THIS REPORT  |  |   |                   |                      |              |                       |
| MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES  1. Calimesa Avenue L - Pre-leveling on Avenue K.  This payment shall cover all charges direct or indirect arising out of this additional work.  TOTAL COST OF MATERIALS   C   \$ 3,760.  Subtotal LABOR   \$ -  Subtotal EQUIP. & MATLS.   \$ 3,760.  Pd. on Est. No.   Plus 15% EQUIP. & MATLS.   \$ 3,760.  Checked by   Plus 24% LABOR   \$ -  TOTAL THIS REPORT  |  |   |                   |                      |              |                       |
| MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES  1. Calimesa Avenue L - Pre-leveling on Avenue K.  This payment shall cover all charges direct or indirect arising out of this additional work.  TOTAL COST OF MATERIALS   C   \$ 3,760.  Subtotal LABOR   \$ -  Subtotal EQUIP. & MATLS.   \$ 3,760.  Pd. on Est. No.   Plus 15% EQUIP. & MATLS.   \$ 3,760.  Checked by   Plus 24% LABOR   \$ -  TOTAL THIS REPORT  |  |   |                   |                      |              |                       |
| MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES  1. Calimesa Avenue L - Pre-leveling on Avenue K.  This payment shall cover all charges direct or indirect arising out of this additional work.  TOTAL COST OF MATERIALS   C   \$ 3,760.  Subtotal LABOR   \$ -  Subtotal EQUIP. & MATLS.   \$ 3,760.  Pd. on Est. No.   Plus 15% EQUIP. & MATLS.   \$ 3,760.  Checked by   Plus 24% LABOR   \$ -  TOTAL THIS REPORT  |  |   |                   |                      |              |                       |
| MATERIALS AND/OR WORK DONE BY OTHER THAN CONTRACTOR'S FORCES  1. Calimesa Avenue L - Pre-leveling on Avenue K.  This payment shall cover all charges direct or indirect arising out of this additional work.  TOTAL COST OF MATERIALS   C   \$ 3,760.  Subtotal LABOR   \$ -  Subtotal EQUIP. & MATLS.   \$ 3,760.  Pd. on Est. No.   Plus 15% EQUIP. & MATLS.   \$ 3,760.  Checked by   Plus 24% LABOR   \$ -  TOTAL THIS REPORT  |  |   |                   |                      |              | *****                 |
| 1. Calimesa Avenue L - Pre-leveling on Avenue K.  3,760.  This payment shall cover all charges direct or indirect arising out of this additional work.  TOTAL COST OF MATERIALS C \$ 3,760.  Subtotal LABOR Subtotal EQUIP. & MATLS. Plus 15% EQUIP. & MATLS. Plus 15% EQUIP. & MATLS. Plus 24% LABOR TOTAL THIS REPORT  |  | TOTAL (                                 | COST OF EQUIPMENT |                      | В            | \$ -                  |
| This payment shall cover all charges direct or indirect arising out of this additional work.  TOTAL COST OF MATERIALS   C   \$ 3,760.  Subtotal LABOR   \$ -  Subtotal EQUIP. & MATLS.   \$ 3,760.  Pd. on Est. No.   Plus 15% EQUIP. & MATLS.   \$ 3,760.  Checked by   Plus 24% LABOR   \$ -  TOTAL THIS REPORT  | MATERIALS AND/OR WORK DONE BY OTHER THAN                     | CONTRACTOR'S FORCES                     |                   | 30000 P              |              |                       |
| TOTAL COST OF MATERIALS C \$ 3,760.  Subtotal LABOR \$ -  Subtotal EQUIP. & MATLS. Plus 15% EQUIP. & MATLS. Plus 24% LABOR \$ -  CONTRACTOR'S REPRESENTATIVE  TOTAL THIS REPORT  | Calimesa Avenue L - Pre-leveling on Avenue K.                |   |                   |                      |              | 3,760.77              |
| TOTAL COST OF MATERIALS C \$ 3,760.  Subtotal LABOR \$ -  Subtotal EQUIP. & MATLS. Plus 15% EQUIP. & MATLS. Plus 24% LABOR \$ -  CONTRACTOR'S REPRESENTATIVE  TOTAL THIS REPORT  |  | - · · · · · · · · · · · · · · · · · · · |                   |                      |              |                       |
| TOTAL COST OF MATERIALS C \$ 3,760.  Subtotal LABOR \$ -  Subtotal EQUIP. & MATLS. Plus 15% EQUIP. & MATLS. Plus 24% LABOR \$ -  CONTRACTOR'S REPRESENTATIVE  TOTAL THIS REPORT  |  |   |                   |                      |              |                       |
| TOTAL COST OF MATERIALS C \$ 3,760.  Subtotal LABOR \$ -  Subtotal EQUIP. & MATLS. Plus 15% EQUIP. & MATLS. Plus 24% LABOR \$ -  CONTRACTOR'S REPRESENTATIVE  TOTAL THIS REPORT  | This payment shall cover all charges direct or indirect aris | ing out of this additional work         |                   | <del></del>          |              |                       |
| The above record is complete and correct  FOR DISTRICT USE ONLY Pd. on Est. No. Checked by  TOTAL THIS REPORT  Subtotal LABOR \$ - \$ 3,760. \$ 564.  TOTAL THIS REPORT  | ,  | ing out of ano additional works         |                   |                      |              |                       |
| The above record is complete and correct  FOR DISTRICT USE ONLY Pd. on Est. No. Checked by  TOTAL THIS REPORT  Subtotal EQUIP. & MATLS. \$ 3,760. \$ 564.  TOTAL THIS REPORT   |  | - wer                                   | TOTAL C           | OST OF MATE          | RIALS C      | \$ 3,760.77           |
| Pd. on Est. No. Checked by Pius 15% EQUIP. & MATLS. \$ 564.  Pius 24% LABOR  TOTAL THIS REPORT   |  |   |                   |                      |              | \$ -                  |
| Checked by Pius 24% LABOR \$ - CONTRACTOR'S REPRESENTATIVE TOTAL THIS REPORT   | The above record is complete and correct                     | FOR DISTRICT USE ONLY                   |                   |                      |              |                       |
| CONTRACTOR'S REPRESENTATIVE TOTAL THIS REPORT  |  | •                                       | _ [               |                      |              |                       |
| TOTAL THIS REPORT  | CONTRACTOR'S REPRESENTATIVE                                  | Checked by                              | -                 | rius 24% LABC        | <i>π</i>     | \$ -                  |
| Wain Cart ORIG. TO DIST. ENGR. DUP. TO CONTRACTOR  |  | <u> </u>                                |                   | TOTAL THE            | S REPORT     | \$ 4324.90            |
| Wain Vand DUP. TO CONTRACTOR   |  | ORIG. TO DIST, ENGR.                    |                   |                      | ı            | Ψ <del>7,324.03</del> |
|  | Wain Jank  | DUP. TO CONTRACTOR                      | *                 |                      |              |                       |

TRIP. TO RES. ENGR.

RESIDENT ENGINEER

Q:/Contract Admin. Pay/Const. Excel Masters/daily extra work report form

### RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT

### **DAILY EXTRA WORK REPORT**

| Project Calimesa- Avenue L Storm Drain, Stage 1 |                       |                                       | C.C.O. No.                                       | 6 REP                            | ORT NO. 3             |
|---|-----------------------|---------------------------------------|--|----------------------------------|-----------------------|
| Project Number 5-0-0165-01                      | DATE PERFORMED        | 9/15/09 to 4/15/10                    | Amount Authoria                                  | zed                              |                       |
| Drawing Number 5-197                            | DATE OF REPORT        | 12/14/10                              | -<br>Previous Expen                              | diture \$                        | 44,454.14             |
|   | _                     |                                       | - Today  | \$                               | 301,059.31            |
|   |                       |                                       | To Date  | <u>-</u>                         | 345,513.45            |
| DESCRIPTION OF WORK Wet Material Final Payment  |                       |                                       |  | <u></u>                          | 0,0,0,0               |
|   |                       |                                       | HOURLY   |                                  | EXTENDED              |
| #   |                       |                                       | RATE   | HOURS                            | AMOUNTS               |
| LABOR Lavia Circuita                            |                       |                                       |  |                                  |                       |
| Louie Giannini                                  |                       |                                       | 57.11  | 174.50                           |                       |
| Tom Dahlberg (truck)  Bulmaro Mendoza (Ex)      |                       |                                       | 45.55  | 253.00                           |                       |
| Richard Taege                                   |                       |                                       | 57.11  | 293.00                           | <u> </u>              |
| Whitson Darren                                  |                       |                                       | 45.55  | 175.50                           | 7,994.03              |
| Don Chassaniol                                  |                       |                                       | 45.55  | 98.50                            | 4,486.68              |
| Joe Giannini/Richard S.                         |                       |                                       | 55.00  | 266.00                           | 14,630.00             |
| Gustavo Carillo                                 |                       |                                       | 57.11  | 157.00                           | 8,966.27              |
| Miguel Garcia                                   |                       |                                       | 57.11<br>57.11                                   | 179.50                           | 10,251.25             |
| Miguel Galda                                    |                       | 0                                     | 57.11  | 60.00                            | 3,426.60              |
|   |                       |                                       | <del> </del>                                     |                                  |                       |
|   |                       |                                       | <del>                                     </del> |                                  |                       |
|   |                       |                                       | <del>                                     </del> |                                  |                       |
|   |                       | SUB-TOTAL                             |  |                                  | \$ 87,977.89          |
| ADDED PERCENTAGE - (SEE SPECIAL PROVISIONS)     | 0.24                  |                                       |  |                                  | 21,114.69             |
| SUBSISTENCE                                     | NO. @ \$              |                                       |  |                                  | -                     |
| TRAVEL EXPENSE                                  | NO@_\$                |                                       |  |                                  | _                     |
| OTHER   |                       |                                       |  |                                  |                       |
|   | ŢĊ                    | OTAL COST OF LABOR                    |  | ///////////////////////////////A | \$ 109,092.58         |
| EQUIPMENT                                       |                       |                                       | ľ  |                                  |                       |
| L8000 Dump truck                                |                       |                                       | 50.46  | 331.50                           | 16,727.49             |
| GM Dump truck                                   |                       |                                       | 50.46  | 290.00                           | 14,633.40             |
| Mack Dump truck                                 |                       |                                       | 64.77  | 282.50                           | 18,297.53             |
| Dozer   |                       |                                       | 45.57  | 268.00                           | 12,212.76             |
| Case 9050B                                      |                       |                                       | 146.78   | 252.00                           | 36,988.56             |
| Cat 245B  |                       |                                       | 245.29   | 125.00                           | 30,661.25             |
| Cat 966D Loader                                 |                       |                                       | 121.36   | 108.00                           | 13,106.88             |
|   |                       |                                       |  |                                  |                       |
|   |                       |                                       |  |                                  |                       |
|   |                       |                                       |  |                                  |                       |
|   |                       |                                       |  |                                  |                       |
| MATERIALS AUDION MORE POUR DIVIDING THE         |                       | COST OF EQUIPMENT                     |  | В                                | \$ 142,627.87         |
| MATERIALS AND/OR WORK DONE BY OTHER THAN        | CONTRACTOR'S FORCES   |                                       |  |                                  |                       |
|   |                       | · · · · · · · · · · · · · · · · · · · |  |                                  |                       |
|   |                       |                                       |  |                                  |                       |
|   |                       |                                       |  |                                  | <del></del>           |
|   |                       |                                       |  |                                  |                       |
|   |                       |                                       |  |                                  | -                     |
|   |                       | TOTAL COL                             | TOPAGATERIA                                      |                                  | <b></b>               |
|   |                       | TUTAL COS                             | ST OF MATERIAL                                   |                                  | \$ -<br>\$ 109,092.58 |
| The above record is complete and correct        |                       |                                       | Subtotal LABOR Subtotal EQUIP. &                 |                                  | \$ 109,092.38         |
| The death reserve to descriptions and describe. |                       |                                       | Plus 15% EQUIP. &                                |                                  |                       |
|   |                       |                                       |  | L                                | \$ 21,394.18          |
|   |                       |                                       | Plus 24% LABOR                                   |                                  | \$ 26,182.22          |
|   |                       |                                       | SUB-TOTAL THI                                    |                                  | \$ 299,296.85         |
| FULL & FINAL PAYMENT FOR COST RELATI            | ED TO WET MATERIAL OR | OTHER COST RELATE                     | D TO THE PROJ                                    | ECT D                            | \$ 130,501.71         |
|   |                       |                                       | TOTAL THIS RE                                    | PORT                             | \$ 429,798.56         |
|   |                       |                                       | Wet Material Pai                                 | id to Date                       |                       |
|   | • • ~                 | ^                                     |  | ŀ                                | \$ 128,739.25         |
|   |                       | (1 4                                  | Final Payment to                                 | ٥LG                              | \$ 301,059.31         |

CONTRACTOR'S REPRESENTATIVE

RESIDENT ENGINEER

# Riverside County Flood Control & Water Conservation District

1995 Market St. Riverside, CA 92501 Phone: 951.955.1200 Fax: 951.788.9965

Estimate Date: 12/14/2010 Progress Payment Voucher Estimate No: 14

Board Action: Board Agenda No. 11.4

Date: 06/16/2009

Project: 5-0-0165-01 CALIMESA - AVENUE L STORM DRAIN, STAGE 1

Contractor: LOUIE GIANNINI III dba LG ENGINEERING 12995 6th Street, Unit B, Yucaipa, CA 92399 Phone: 909.795.6413

Retention: District

Progress: Satisfactory

Final Payment



|   | Total Estimate to Date                           | Total from Last Estimate                         | This Estimate                          |
|---|--|--|--|
| 1. Contract Items 2. Extra Work 3. Total Work Completed   | \$2,570,658.47<br>\$624,131.15<br>\$3,194,789.62 | \$2,570,658.47<br>\$278,617.70<br>\$2,849,276.17 | \$0.00<br>\$345,513.45<br>\$345,513.45 |
| 4. Retention (Not to Exceed 10% of Total Completed Amount) a. Up to 50% Completion: 10% of Total Completed Amount to Date: \$3,194,789.62 b. 50% Completion and (1) Satisfactory Progress 5% of \$3,194,789.62 = \$159,739.48 | \$159,739.48                                     | \$142,463.81                                     | \$17,275.67                            |
| (Total Retention Not to Be Decreased) (2) Unsatisfactory Progress 10% of \$345,513.45 5. Deductions   | \$0.00   | \$0.00   | \$0.00                                 |
| 6. Total  | \$3,035,050.14                                   | \$2,706,812,36                                   | \$328,237.78                           |
| 7. Final Payment of Retention to Contractor   | \$159,739.48                                     | \$0.00   | \$159,739.48                           |
| 8. Total Payment to Contractor<br>9. Previous Payment<br>10. Payment for This Estimate  | \$3,194,789.62                                   | \$2,706,812.36                                   | \$487,977.26                           |
| 11. Payment of Retention to Excrow Account  | \$0.00   | \$0.00   | \$0.00                                 |
| 12. Total Payment   | \$3,194,789.62                                   | \$2,706,812.36                                   | \$487,977.26                           |
| 13. Stop Notice Retention amount held prior to this payment   |  |  | \$162,022.74                           |
| 14. Upon this full and final settlement payment, District will have the following total amount available for disbursement upon release of all stop notices.   | te following total amount available for disbut   | rsement upon release of all stop notices.        | \$650,000.00                           |

I hereby certify that all work including extra work as covered by the daily extra work reports for which payment is to be made on this estimate has been done in accordance with the contract and authorized contract change orders.

contractor related in any way to the project. The contractor shall not make any further claim against the District for compensation related in any way to the project.

This Payment shall represent the full and final payment to the

Date

Date

Prepared by: Checked by:

FORM/

UNTY COUNSE

### Final Payment Document and Settlement Agreement

Project: Calimesa, Avenue L Storm Drain, Stage 1

Owner: Riverside County Flood Control and Water Conservation District (District)

General Contractor: Louie Giannini dba L.G. Engineering (LG)

This document describes the full and final payment to be made by District to LG related in any way to the Project. LG shall not make any additional or future claim against District for payment related to the Project. LG shall withdraw all pending claims against District and shall make no future claims against District related in any way to the project, including but not limited to claims for loss of production, lost profits, or claims against LG by subcontractors or suppliers for the Project.

This does not include funds in the amount of \$304,486.55 that District continues to hold because of contract retention and stop notices filed against the Project.

In addition to funds which District has already agreed to pay LG pursuant to progress payment documents signed by both parties, District agrees to pay LG the additional amount of \$345,513.45 for the Project. (A breakdown of this amount is contained in Attachment A to this document.) However, these additional funds will not be released to LG at this time because they must continue to be held by District because of the stop notices. District must continue to hold funds for the stop notices until proper release documents have been received by District, including dismissals for the several stop notice lawsuits.

Following this agreed upon final payment and settlement, District will hold a total of \$650,000.00 for the Project.

The District waives any claim it has against LG for liquidated damages for the Project.

This document represents the compromise by both parties of disputed claims.

The persons signing below confirm they fully understand the terms of this document and have full authority to sign this document.

Steve Thomas

12-16-10

Warren D. Williams General Manager-Chief Engineer

Date

Riverside County Flood Control and Water Conservation District

Louie Giannini dba L.G. Engineering (LG)

Date

Owner

| To be recorded with County Recorder within 10 days after completion. No recording fee.   |                                 |   |
|--|---------------------------------|---|
| Recording requested by:  |                                 |   |
| Kecia Harper-Ihem, Clerk of the Board<br>Riverside County Clerk of the Board<br>Stop No. 1010<br>Post Office Box 1147, Riverside, CA 92502 | 2-1147                          |   |
| When recorded return to:   |                                 |   |
| CLERK OF THE BOARD<br>Stop No. 1010<br>Post Office Box 1147, Riverside, CA 9250  | 2-1147                          |   |
| NOTICE OF COMPLETION   |                                 |   |
| (Civil Code § 3093 – Public Works)   |                                 |   |
| Notice is hereby given by the unders of improvement has been completed, as follows:  | signed owr                      | ner, a public entity of the State of California, that a public work   |
|  |                                 | – Avenue L Storm Drain, Stage 1<br>o. 5-0-00165-01  |
| Date of completion: Date this doc  | ument is r                      | recorded  |
| Nature of owner: Public Agency   |                                 |   |
| Interest or estate of owner: Right-  | of-Way                          |   |
| Address of owner: 1995 Market St   | treet, Rive                     | erside, CA 92501  |
| Name of contractor: Louie Gianni   | ni dba L.C                      | G. Engineering  |
| approximately 4,800 lineal feet of Roramp at County Line Road to Avenue  | CP ranging  K to Cal  cnue L. A | mesa – Avenue L Storm Drain, Stage 1 consists of constructing g in size from 108" to 66" from the westbound 10 Freeway of imesa Boulevard to Avenue L to approximately 200 feet cust of collection included in this project is approximately 300 lineal foulevard and 5 <sup>th</sup> Street. |
| Dated:   | Owner:                          | RIVERSIDE COUNTY FLOOD CONTROL  AND WATER CONSERVATION DISTRICT  (Name of public entity)  |
|  | By:                             |   |
| STATE OF CALIFORNIA ) <sub>§</sub><br>COUNTY OF RIVERSIDE )  | Title:                          | Chairman, Board of Supervisors  |
| <u>District</u> the public entity which executed the   | he foregoin                     | the Riverside County Flood Control and Water Conservations and no whose behalf I make this verification; I have rue. I certify under penalty of perjury that the foregoing is true  |
| Executed at <u>Riverside</u> , California on   |                                 | (Date)  |
|  |                                 |   |