

CHANGE ORDER

Change Order No. 7

Date of Issuance: XXXXXX	Effective Date: XXXXXX
Owner: Christian Valley Park CSD	Owner's Contract No.: RES2020
Contractor: Paso Robles Tank, Inc.	Contractor's Project No.: 41194
Engineer: Hydros Engineering, Inc.	Engineer's Project No.: CVPC17-001
Project: Reservoir Replacement Project	Contract Name: Reservoir Project

The Contract is modified as follows upon execution of this Change Order:

Description: Change order for delays and material for preparation of foundation for Tank 2 and associated unsuitable soils.

Attachment: *PRT CO4 – Tank 2 Foundation Soils Delay*

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: <u>\$ 3,349,666</u>	Original Contract Times: Substantial Completion: <u>460</u> Ready for Final Payment: <u>500</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. - 1 to No. 6: <u>\$ 7,946</u>	[Increase] [Decrease] from previously approved Change Orders No.1 - to No. 6: Substantial Completion: <u>54</u> Ready for Final Payment: <u>54</u> days
Contract Price prior to this Change Order: <u>\$ 3,357,612</u>	Contract Times prior to this Change Order: Substantial Completion: <u>469</u> Ready for Final Payment: <u>509</u> days or dates
[Increase] [Decrease] of this Change Order: <u>\$ 46,131.38</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>0</u> Ready for Final Payment: <u>0</u> days or dates
Contract Price incorporating this Change Order: <u>\$ 3,403,743.38</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>514</u> Ready for Final Payment: <u>554</u> days or dates

RECOMMENDED:

ACCEPTED:

ACCEPTED:

By: _____ Engineer (Authorized Signature)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Title: <u>Engineer</u>	Title: _____	Title: _____
Date: _____	Date: _____	Date: _____

USDA-RUS Funding Agency Approval

By: _____
Title: _____

PRT-BMT, Inc.
Change Order Request Summery (COR)

OWNER NAME: Christian Valley Water
PRT Job # 41194
Project Name: Reservoir Replacement

Date: 04-Mar-21
COR #: 4
Description: Tank #2 Foundation Soils Delay

Direct Costs - Additions

Labor	\$0.00
Materials	\$0.00
Subcontractors	\$46,131.38
Equipment & Miscellaneous	\$0.00

Subtotal - Additions **\$46,131.38**

Direct Costs - Deletions

Labor	\$0.00
Material	\$0.00
Subcontractors	\$0.00
Equipment & Miscellaneous	\$0.00

Subtotal - Deletions **\$0.00**

PCO Grand Total

\$46,131.38

A time extension is requested for this additional work:

4 Contract Days

Signed,

PRT-BMT, Inc.

PRT-BMT, Inc

OWNER NAME: Christian Valley Water
PRT Job # 41194
Project Name: Reservoir Replacement

Date: 18-Feb-20
COR #: 4
Description: Tank #2 Foundation Soils Delay

Labor - Additions

Item No.	Work Description	Quantity	Unit	Craft	Hours	Rate	Cost
1							
2							
3							
4							
5							
6							
7							
8							

Subtotal - Labor \$0.00
OH & P @ 10% \$0.00
Total - Labor **\$0.00**

Materials - Additions

Item No.	Material Description	Quantity	Unit	Material	Supplier	Unit Price	Cost
1							
2							
3							
4							
5							
6							
7							

Subtotal - Material \$0.00
OH & P @ 10% \$0.00
\$0.00

Subcontractors - Additions

Item No.	Work Description	Quantity	Unit	Subcontractor	Unit Price	Cost
1	Please see attached Civil Sub Contractor Change Order with documentation					\$41,522.39
2						
3						
4						
5						

Subtotal - Subs \$41,522.39
OH & P @ 10% \$4,152.24
Bond @ 1% \$ 456.75
Total - Subs **\$46,131.38**

Equipment & Miscellaneous - Additions

Item No.	Work Description	Quantity	Unit	Equipment	Hours	Unit Price	Cost
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

Subtotal - Misc. \$0.00
OH & P @ 10% \$0.00
Bond @ 1% \$0.00
Total - Eq. & Misc. **\$0.00**

March 3, 2021

RE: CVPCSD Storage Reservoir Replacement

Attention: Donny Cook
Paso Robles Tank Project Manager
825 26th Street
Paso Robles, CA 93446

Subject: Change Order Request # 02 – Tank #2 Foundation Soils Delay

Mr Cook,

RSH Construction Services is hereby submitting our ***lump sum*** price for additive COR # 02 in the total amount of \$41,522.39 (FORTY-ONE THOUSAND, FIVE HUNDRED TWENTY-TWO AND 39/100)

The subject request encompasses costs incurred due change of conditions at Tank #2 site. The soil under the existing tank that was demolished was overly saturated, possibly due to the reservoir leaking over a period of time, therefore making the soil unsuitable for the required compaction. This represents a change of conditions due to subsurface physical conditions differing materially from that represented in the Contract Documents. Furthermore, the Geotech failed to recognize the saturation and the curve was not taken until morning of compaction. Had a curve been taken on this material during the 14 day soils investigation and this oversaturation issue had been identified earlier, we could have mitigated the issue and taken different measures to minimize any further delay to the project schedule. As such, RSH has lost hours and equipment time, and ultimately spent additional monies on importing materials as the native materials was unsuitable.

As you know, Geotech evaluation started on January 26. RSH dug 4 qty 7' holes per the Geotech's request for soils evaluation. After waiting 15 days for the report, on Feb 9, we were given the report stating the native soil is good to use for Tank #2 foundation. For some unknown reason, the curve was not taken during the geotechnical evaluation, and was not included in the Final Geotechnical Report dated Feb 8, 2021. RSH requested a curve, and it was taken last week Thursday, Feb 18, the day we start compaction for Tank #2 foundation. It was found to be overly saturated 23 days after initial Geotech exploration.

Here is our timeline:

- 2-18-21 Thursday: Even though soils report was conducted prior, curve was not given with said report. RSH crew and equipment ended up having to wait to compact while soils technician pulled a curve at the Tank #2 pad site. The initial findings were that the curve was at 136, and moisture levels up to 45%. This finding would indicate that the existing material would be unsuitable. I immediately notified EOR of the issues we had with moisture levels, and it was calculated again later in afternoon and it was still 136 but with 19% moisture. It appears that the initial curve taken earlier in the morning was incorrect. We had RSH crew work overtime removing all rocks and such, then compacted again and ended up with 78%. It was suggested to lift, then roll it static, then smooth, and we still ended up with 79%.
- 2-22-21 Monday: the curve was taken again by different technician, and it came back 125, with 3 varying results in 3 different areas of the Tank #2 site:
 - 11.5 % moisture, and 97% compaction
 - 13.5% moisture, and 93% compaction
 - 18% moisture, and 87% compaction



CANYON SPRINGS ENTERPRISES
DBA RSH CONSTRUCTION SERVICES

CANYON SPRINGS ENTERPRISES
DBA RSH CONSTRUCTION
License No.: 806747

3883 Wentworth Drive • Hemet, CA 92545
P.O. Box 2810 • Hemet, CA 92546
Phone: (951) 925-2288 • Fax: (951) 925-1288

Hopeful as a couple spots were promising, we continued to scarify, lift, compact, but with no luck, we still could only get 87 to 88% compaction.

- 2-23-2021 Tuesday: With another day of good weather, we continued with scarifying and spreading out the dirt, and try to bring the moisture down. We scarified in direct sunlight, but compaction results remained the same, and we appear to be unable to move forward. Unfortunately, we have already spent 3 days excavating and compacting, and who knows how long it will take to get the moisture levels down to optimum range to get proper compaction. As of Tuesday afternoon, RSH still is unable to get compaction and moisture levels for Tank #2 foundation. We are currently at still around 87%-88% compaction, with 15 to 17% moisture after a few days day of clear skies and plenty of sun. We have put our best efforts into working this soil, but it appears to unsuitable at this time. We are now planning to remove the native material placed in the over excavation, scarify and compact bottom, then bring up with base from Bear River.
- 2-24-2021 Wednesday: After days of scarifying, drying out in the sun, compacting over and over again, RSH was still not able to get moisture down and get proper compaction. Due to the soil being unsuitable, and per Spec 02225-3.02-C, we have to remove the unsuitable material, and bring in import base to get proper compaction. Brought in 200 tons of 3/4" AB-2 as a result.

RSH Construction Services is hereby submitting this change order in accordance with 00700 Article 11 of the Contract Documents. As this work has already been completed, we request an immediate review and approval of this change order so RSH Construction Services can be compensated for the additional cost. In addition, we are requesting a total of 4 working day extension to our schedule.

This Change Order Request proposal gives consideration only to the cost and schedule impacts directly attributable to the changes specifically addressed and included herein. RSH Construction Services hereby reserves our right to pursue the cost and schedule impacts to the project resulting from the cumulative effect of the changes specifically addressed herein in combination with other changes not specifically addressed herein, either preceding or succeeding the subject changes addressed herein.

Contact the undersigned if you have any questions or require additional information.

Respectfully Submitted,

Scott Murray
RSH Project Manager

cc: 41194 COR 02: Tim Uppena - RSH Construction, Travis Ginter - RSH Construction



RSH Construction Services Change Order Request Summary (COR)

CVPCSD
Reservoir Replacement Project
RSH 41194

Date: 03-Mar-21
COR #: 2
Description: Tank #2 Foundation Soil Issue

Direct Costs - Additions

Labor	\$18,201.83
Materials	\$3,913.75
Subcontractors	\$2,746.80
Equipment & Miscellaneous	\$16,660.00
	\$41,522.39

Direct Costs - Deletions

Labor	\$0.00
Material	\$0.00
Subcontractors	\$0.00
Equipment & Miscellaneous	\$0.00
	\$0.00

COR Grand Total

\$41,522.39

The above quoted amount covers only the presently ascertainable direct costs of the above referenced changes. It excludes costs associated with the impact to these changes upon the project schedule, labor productivity or other factors affecting the cost of performance. RSH Construction Services expressly reserves the right to claim any added costs and time extensions caused by this change alone or in conjunction with other changes.

A time extension is requested for this additional work:

4

Signed,



RSH Construction Services
Scott Murray - PM

RSH Construction Services

CVPCSD
Reservoir Replacement Project
RSH 41194

Date: 3-Mar-21
COR #: 2
Description: Tank #2 Foundation Soil Issue

Labor - Additions

Item No.	Name	Quantity	Unit	Craft	Hours	Rate	Cost
1	Jorgen Jorgensen	1	EA	Foreman	39.5	\$114.45	\$4,520.78
2	Chris Saler	1	EA	Carpenter	37.5	\$102.24	\$3,834.00
3	Isaac Gonzalez	1	EA	Laborer	37.25	\$76.82	\$2,861.55
4	Wayne Stickels	1	EA	Operator	37.75	\$96.07	\$3,626.64
5	Kenny Berg	1	EA	Operator	10.25	\$96.07	\$984.72

162.25

Subtotal - Labor \$15,827.68
OH & P @ 15% \$2,374.15
Total - Labor \$18,201.83

Materials - Additions

Item No.	Material Description	Quantity	Unit	Material	Supplier	Unit Price	Cost
1	Foundation Base	203.3907	TN	3/4" AB-2	Bear River	\$15.25	\$3,101.71
2	Load Fee	11	EA		Bear River	\$6.50	\$71.50

Subtotal - Material \$3,173.21
Tax @ 7.25% \$230.06
OH & P @ 15% \$510.49
Total - Material \$3,913.75

Subcontractors - Additions

Item No.	Work Description	Quantity	Unit	Subcontractor	Hours	Unit Price	Cost
1	Trucking	11	Loads	TCB	21.8	\$120.00	\$2,616.00

Subtotal - Subs \$2,616.00
OH & P @ 5% \$130.80
Total - Subs \$2,746.80

Equipment & Miscellaneous - Additions

Item No.	Work Description	Quantity	Unit	Equipment	Hours	Caltrans Rates	Cost
1	Excavator	1	EA	John Deere 300G	32	\$157.11	\$5,027.52
2	Skip Loader	1	EA	John Deere 210LE	32	\$41.80	\$1,337.60
3	Mini-Ex	1	EA	Kubota KX057	8	\$42.83	\$342.64
4	Mini-Ex	1	EA	Kubota KX080-4	32	\$48.77	\$1,560.64
5	Smooth Roller	1	EA	XCMG	32	\$95.25	\$3,048.00
6	Padfoot Roller	1	EA	XCMG CV123PU	32	\$99.08	\$3,170.56

168

Subtotal - Misc. \$14,486.96
OH & P @ 15% \$2,173.04
Total - Eq. & Misc. \$16,660.00

Canyon Springs Enterprises, dba RSH Construction Services

DAILY WORK SHEET					
RSH Job Number: 41194		Project Name: CVPCSD Storage Reservoir Replacement			
Date: Thursday, February 18, 2021					
DESCRIPTION OF EXTRA WORK					
<p>The initial findings was the curve was at 136, and moisture levels up to 45%. This finding would indicate that the existing material would be unsuitable. I notified EOR of the issues we had with moisture levels, and it was calculated again later in afternoon and it was still 136 but with 19% moisture. It appears that the initial curve taken earlier in the morning was incorrect. We had RSH crew work overtime removing all rocks and such, then compacted and ended up with 78%. It was suggested to lift, then roll it static, then smooth, and we still ended up with 79%.</p>					
LABOR					
Employee Name		Trade	Hours		
Last	First		ST	1.5 OT	
Jorgensen	Jorgen	FM	8.00	2.50	
Saler	Chris	Carpenter	8.00	2.25	
Gonzalez	Isaac	Laborer	8.00	2.00	
Stickels	Wayne	Operator	8.00	2.00	
Berg	Kenny	Operator	8.00	2.25	
			40.00	11.00	
EQUIPMENT					
PO #	Company	Equipment	Model		
	RSH	Excavator	John Deere 300G	8.00	
	Ahern	Skip Loader	John Deere 210LE	8.00	
	Ahern	Mini-Ex	Kubota KX080-4	8.00	
	Ahern	Smooth Roller	XCMG	8.00	
	Ahern	Padfoot Roller	XCMG CV123PU	8.00	
MATERIAL/TRUCKING					
Supplier	PO#	Description			
SUBCONTRACTORS					
Name	Description of Work				

Canyon Springs Enterprises, dba RSH Construction Services

DAILY WORK SHEET					
RSH Job Number: 41194		Project Name: CVPCSD Storage Reservoir Replacement			
Date: Monday, February 22, 2021					
DESCRIPTION OF EXTRA WORK					
With good sunny weather, the curve was taken again by different technician, and it came back 125, with 3 varying results in 3 different areas of the Tank #2 site: •11.5 % moisture, and 97% compaction •13.5% moisture, and 93% compaction •18% moisture, and 87% compaction Hopeful as a couple spots were promising, we continued to scarify, lift, compact, but with no luck, we still could only get 87 to 88% compaction.					
LABOR					
Employee Name		Trade	Hours		
Last	First		ST	1.5 OT	
Jorgensen	Jorgen	FM	8.00	1.75	
Saler	Chris	Carpenter	8.00		
Gonzalez	Isaac	Laborer	8.00		
Stickels	Wayne	Operator	8.00	0.50	
			32.00	2.25	
EQUIPMENT					
	Company	Equipment	Model	Hours	
	RSH	Excavator	John Deere 300G	8.00	
	Ahern	Skip Loader	John Deere 210LE	8.00	
	Ahern	Mini-Ex	Kubota KX080-4	8.00	
	Ahern	Smooth Roller	XCMG	8.00	
	Ahern	Padfoot Roller	XCMG CV123PU	8.00	
MATERIAL/TRUCKING					
Supplier	PO#	Description			
SUBCONTRACTORS					
Name	Description of Work				

Canyon Springs Enterprises, dba RSH Construction Services

DAILY WORK SHEET					
RSH Job Number: 41194		Project Name: CVPCSD Storage Reservoir Replacement			
Date: Tuesday, February 23, 2021					
DESCRIPTION OF EXTRA WORK					
<p>With another day of good weather, we continued with scarifying and spreading out the dirt, and try to bring the moisture down. We scarified in direct sunlight, but compaction results remained the same, and we appear to be unable to move forward. Unfortunately, we have already spent 3 days excavating and compacting, and who knows how long it will take to get the moisture levels down to optimum range to get proper compaction. As of Tuesday afternoon, we are now planning to remove the material placed in the over excavation down to native, scarify and compact bottom, then bring up with base from Bear River.</p>					
LABOR					
Employee Name		Trade	Hours		
Last	First		ST	1.5 OT	
Jorgensen	Jorgen	FM	8.00	2.00	
Saler	Chris	Carpenter	8.00	2.00	
Gonzalez	Isaac	Laborer	8.00	2.00	
Stickels	Wayne	Operator	8.00	2.00	
			32.00	8.00	
EQUIPMENT					
PO #	Company	Equipment	Model		
	RSH	Excavator	John Deere 300G	8.00	
	Ahern	Skip Loader	John Deere 210LE	8.00	
	Ahern	Mini-Ex	Kubota KX080-4	8.00	
	Ahern	Smooth Roller	XCMG	8.00	
	Ahern	Padfoot Roller	XCMG CV123PU	8.00	
MATERIAL/TRUCKING					
Supplier	PO#	Description			
SUBCONTRACTORS					
Name	Description of Work				

Canyon Springs Enterprises, dba RSH Construction Services

DAILY WORK SHEET					
RSH Job Number: 41194		Project Name: CVPCSD Storage Reservoir Replacement			
Date: Wednesday, February 24, 2021					
DESCRIPTION OF EXTRA WORK					
per 02225-3.02-C, RSH brought in 203 tons of 3/4" AB-2 as the native soil was unsuitable.					
LABOR					
Employee Name		Trade	Hours		
Last	First		ST	1.5 OT	
Jorgensen	Jorgen	FM	8.00	2.75	
Saler	Chris	Carpenter	8.00	1.25	
Gonzalez	Isaac	Laborer	8.00	1.25	
Stickels	Wayne	Operator	8.00	1.25	
			32.00	6.50	
EQUIPMENT					
PO #	Company	Equipment	Model		
	RSH	Excavator	John Deere 300G	8.00	
	Ahern	Skip Loader	John Deere 210LE	8.00	
	Ahern	Mini-Ex	Kubota KX080-4	8.00	
	Ahern	Smooth Roller	XCMG	8.00	
	Ahern	Padfoot Roller	XCMG CV123PU	8.00	
MATERIAL/TRUCKING					
Supplier	PO#	Description			
Bear River		3/4 AB-2			
SUBCONTRACTORS					
Name	Description of Work				

BEARRIVER AGGREG 299 MEAD
2701 COMBIE RD
MEADOW VISTA, CA 95722
530-878-1454

BEARRIVER AGGREG 299 MEAD

• Date: 02/24/2021 12:56:35 PM

CREDIT CARD SALE

AMERICAN EXPRESS
CARD NUMBER: *****1338 K
TRAN AMOUNT: \$3,403.27
APPROVAL CD: 225932
RECORD #: 000
CLERK ID: sgrisso
CUST CODE: 01338
SALES TAX: \$230.05
INVOICE #: c101928

Customer Copy

BEAR RIVER AGGREGATES

ORIGINAL

Meadow Vista Agg #299
2701 Combie Rd.

Meadow Vista, Ca 95722 (530) 878-1454

DATE: 2/24/2021

CUSTOMER: Cash Sales Bear River Aggregate

TICKET: **66854**

CUSTOMER: 297241

ORDER : C101928

#41194 CVPCSD - RSH Construction
Canyon Springs

	LB	TON	mTON
GROSS	63120*	31.56*	28.63*
TARE	27600*	13.80*	12.52*
NET	35520	17.76	16.11

P.O. : CC 01338

CODE : 1404

PRODUCT : 3/4" AB-2

QTY : 17.76 Ton

CST CODE:

* Manual Weight Scale 1
DRIVER ON TRUCK FOR ALL HEIGHTS

CARRIER : TCB Trucking

VEHICLE : 56928

LIC # :

Loads Today:	1	
Qty Today:	17.76T	16.11mT
IN: 7:02:04 AM	OUT: 7:30:37 AM	
PRICE 15.25	AMOUNT	270.84
FEE 6.50		
TAX 20.11	AMT DUE	297.45

RECEIVED:

Total Sold: 297.45

Weighmaster: Susan Grisso

DEPUTY

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

BEAR RIVER AGGREGATES

ORIGINAL

Meadow Vista Agg #299
2701 Combie Rd.

Meadow Vista, Ca 95722 (530) 878-1454

DATE: 2/24/2021

CUSTOMER: Cash Sales Bear River Aggregate

TICKET: **66858**

CUSTOMER: 297241

ORDER : C101928

#41194 CVPCSD - RSH Construction
Canyon Springs

	LB	TON	mTON
GROSS	58840*	29.42*	26.69*
TARE	23480*	11.74*	10.65*
NET	35360	17.68	16.04

P.O. : CC 01338

CODE : 1404

PRODUCT : 3/4" AB-2

QTY : 17.68 Ton

CST CODE:

* Manual Weight Scale 1
DRIVER ON TRUCK FOR ALL HEIGHTS

CARRIER : TBC Trucking

VEHICLE : 56961

LIC # : 35418S2

Loads Today:	2	
Qty Today:	35.44T	32.15mT
IN: 7:22:22 AM	OUT: 7:36:29 AM	
PRICE 15.25	AMOUNT	269.62
FEE 6.50		
TAX 20.02	AMT DUE	296.14

RECEIVED:

Total Sold: 593.59

Weighmaster: Susan Grisso

DEPUTY

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

BEAR RIVER AGGREGATES

ORIGINAL

Meadow Vista Agg #299
2701 Combie Rd.

Meadow Vista, Ca 95722 (530) 878-1454

DATE: 2/24/2021

CUSTOMER: Cash Sales Bear River Aggregate

TICKET: **66863**

CUSTOMER: 297241

ORDER : C101928

#41194 CVPCSD - RSH Construction
Canyon Springs

	LB	TON	mTON
GROSS	64760m	32.38m	29.37m
TARE	27600*	13.80*	12.52*
NET	37160	18.58	16.86

P.O. : CC 01338

CODE : 1404

PRODUCT : 3/4" AB-2

QTY : 18.58 Ton

CST CODE:

m Manual Weight, * M Scale 1
DRIVER ON TRUCK FOR ALL HEIGHTS

CARRIER : TCB Trucking

VEHICLE : 56928

LIC # :

Loads Today:	3		
Qty Today:	54.02T	49.01mT	
IN:	OUT: 8:45:07 AM		
PRICE	15.25 AMOUNT	283.35	
FEE	6.50		
TAX	21.01 AMT DUE	310.86	

RECEIVED:

Total Sold: 904.45

Weighmaster: Susan Grisso

DEPUTY

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

BEAR RIVER AGGREGATES

ORIGINAL

Meadow Vista Agg #299
2701 Combie Rd.

Meadow Vista, Ca 95722 (530) 878-1454

DATE: 2/24/2021

CUSTOMER: Cash Sales Bear River Aggregate

TICKET: **66866**

CUSTOMER: 297241

ORDER : C101928

#41194 CVPCSD - RSH Construction
Canyon Springs

	LB	TON	mTON
GROSS	60000m	30.00m	27.22m
TARE	23480*	11.74*	10.65*
NET	36520	18.26	16.57

P.O. : CC 01338

CODE : 1404

PRODUCT : 3/4" AB-2

QTY : 18.26 Ton

CST CODE:

m Manual Weight, * M Scale 1
DRIVER ON TRUCK FOR ALL HEIGHTS

CARRIER : TBC Trucking

VEHICLE : 56961

LIC # : 35418S2

Loads Today:	4		
Qty Today:	72.28T	65.57mT	
IN:	OUT: 8:56:13 AM		
PRICE	15.25 AMOUNT	278.47	
FEE	6.50		
TAX	20.66 AMT DUE	305.63	

RECEIVED:

Total Sold: 1210.08

Weighmaster: Susan Grisso

DEPUTY

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

BEAR RIVER AGGREGATES

ORIGINAL

Meadow Vista Agg #299
2701 Combie Rd.

Meadow Vista, Ca 95722 (530) 878-1454

DATE: 2/24/2021
CUSTOMER: Cash Sales Bear River Aggregate
CUSTOMER: 297241
ORDER : C101928
#41194 CVPCSD - RSH Construction
Canyon Springs
P.O. : CC 01338
CODE : 1404
PRODUCT : 3/4" AB-2
QTY : 18.66 Ton
CST CODE:

TICKET: **66871**

	LB	TON	mTON
GROSS	64920m	32.46m	29.45m
TARE	27600*	13.80*	12.52*
NET	37320	18.66	16.93

m Manual Weight, * M Scale 1
DRIVER ON TRUCK FOR ALL WEIGHTS

Loads Today:	5	
Qty Today:	90.94T	82.50mT
IN:	OUT: 9:42:42 AM	
PRICE	15.25 AMOUNT	284.57
FEE	6.50	
TAX	21.10 AMT DUE	312.17

Total Sold: 1522.25

CARRIER : TCB Trucking
VEHICLE : 56928
LIC # :

RECEIVED: _____

Weighmaster: Susan Grisso

DEPUTY

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

BEAR RIVER AGGREGATES

ORIGINAL

Meadow Vista Agg #299
2701 Combie Rd.

Meadow Vista, Ca 95722 (530) 878-1454

DATE: 2/24/2021
CUSTOMER: Cash Sales Bear River Aggregate
CUSTOMER: 297241
ORDER : C101928
#41194 CVPCSD - RSH Construction
Canyon Springs
P.O. : CC 01338
CODE : 1404
PRODUCT : 3/4" AB-2
QTY : 18.96 Ton
CST CODE:

TICKET: **66874**

	LB	TON	mTON
GROSS	61400m	30.70m	27.85m
TARE	23480*	11.74*	10.65*
NET	37920	18.96	17.20

m Manual Weight, * M Scale 1
DRIVER ON TRUCK FOR ALL WEIGHTS

Loads Today:	6	
Qty Today:	109.90T	99.70mT
IN:	OUT: 9:54:43 AM	
PRICE	15.25 AMOUNT	289.14
FEE	6.50	
TAX	21.43 AMT DUE	317.07

Total Sold: 1839.32

CARRIER : TBC Trucking
VEHICLE : 56961
LIC # : 35418S2

RECEIVED: _____

Weighmaster: Susan Grisso

DEPUTY

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

BEAR RIVER AGGREGATES

ORIGINAL

Meadow Vista Agg #299
2701 Combie Rd.

Meadow Vista, Ca 95722 (530) 878-1454

DATE: 2/24/2021

CUSTOMER: Cash Sales Bear River Aggregate

TICKET: **66878**

CUSTOMER: 297241

ORDER : C101928

#41194 CVPCSD - RSH Construction

	LB	TON	mTON
GROSS	65420m	32.71m	29.67m
TARE	27600*	13.80*	12.52*
NET	37820	18.91	17.15

P.O. : CC 01338

CODE : 1404

PRODUCT : 3/4" AB-2

QTY : 18.91 Ton

CST CODE:

m Manual Weight, * M Scale 1
DRIVER ON TRUCK FOR ALL WEIGHTS

CARRIER : TCB Trucking

VEHICLE : 56928

LIC # :

Loads Today:	7		
Qty Today:	128.81T	116.85mT	
IN:	OUT: 10:38:22 AM		
PRICE	15.25	AMOUNT	288.38
FEE	6.50		
TAX	21.38	AMT DUE	316.26

RECEIVED:

Total Sold: 2155.58

Weighmaster: Susan Grisso

DEPUTY

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

BEAR RIVER AGGREGATES

COPY 2

Meadow Vista Agg #299
2701 Combie Rd.

Meadow Vista, Ca 95722 (530) 878-1454

DATE: 2/24/2021

CUSTOMER: Cash Sales Bear River Aggregate

TICKET: **66880**

CUSTOMER: 297241

ORDER : C101928

#41194 CVPCSD - RSH Construction

	LB	TON	mTON
GROSS	61160m	30.58m	27.74m
TARE	23480*	11.74*	10.65*
NET	37680	18.84	17.09

P.O. : CC 01338

CODE : 1404

PRODUCT : 3/4" AB-2

QTY : 18.84 Ton

CST CODE:

m Manual Weight, * M Scale 1
DRIVER ON TRUCK FOR ALL WEIGHTS

CARRIER : TBC Trucking

VEHICLE : 56961

LIC # : 35418S2

Loads Today:	8		
Qty Today:	147.65T	133.95mT	
IN:	OUT: 10:55:19 AM		
PRICE	15.25	AMOUNT	287.31
FEE	6.50		
TAX	21.30	AMT DUE	315.11

RECEIVED:

Total Sold: 2470.69

Weighmaster: Susan Grisso

DEPUTY

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

BEAR RIVER AGGREGATES

ORIGINAL

Meadow Vista Agg #299
2701 Combie Rd.

Meadow Vista, Ca 95722 (530) 878-1454

DATE: 2/24/2021

CUSTOMER: Cash Sales Bear River Aggregate

TICKET: **66887**

CUSTOMER: 297241

ORDER : C101928

#41194 CVPCSD - RSH Construction
Canyon Springs

	LB	TON	mTON
GROSS	65020m	32.51m	29.49m
TARE	27600*	13.80*	12.52*
NET	37420	18.71	16.97

P.O. : CC 01338

CODE : 1404

PRODUCT : 3/4" AB-2

QTY : 18.71 Ton

CST CODE:

m Manual Weight, * M Scale 1

DRIVER ON TRUCK FOR ALL HEIGHTS

CARRIER : TCB Trucking

VEHICLE : 56928

LIC # :

Loads Today: 9

Qty Today: 166.36T 150.92mT

IN: OUT 11:34:07 AM

PRICE 15.25 AMOUNT 285.33

FEE 6.50

TAX 21.16 AMT DUE

312.99

RECEIVED:

Total Sold: 2783.68

Weighmaster: Susan Grisso

DEPUTY

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

BEAR RIVER AGGREGATES

ORIGINAL

Meadow Vista Agg #299
2701 Combie Rd.

Meadow Vista, Ca 95722 (530) 878-1454

DATE: 2/24/2021

CUSTOMER: Cash Sales Bear River Aggregate

TICKET: **66890**

CUSTOMER: 297241

ORDER : C101928

#41194 CVPCSD - RSH Construction
Canyon Springs

	LB	TON	mTON
GROSS	59820m	29.91m	27.13m
TARE	23480*	11.74*	10.65*
NET	36340	18.17	16.48

P.O. : CC 01338

CODE : 1404

PRODUCT : 3/4" AB-2

QTY : 18.17 Ton

CST CODE:

m Manual Weight, * M Scale 1

DRIVER ON TRUCK FOR ALL HEIGHTS

CARRIER : TBC Trucking

VEHICLE : 56961

LIC # : 35418S2

Loads Today: 10

Qty Today: 184.53T 167.40mT

IN: OUT 11:58:38 AM

PRICE 15.25 AMOUNT 277.09

FEE 6.50

TAX 20.56 AMT DUE

304.15

RECEIVED:

Total Sold: 3087.83

Weighmaster: Susan Grisso

DEPUTY

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

BEAR RIVER AGGREGATES

ORIGINAL

Meadow Vista Agg #299

2701 Combie Rd.

Meadow Vista, Ca 95722 (530) 878-1454

DATE: 2/24/2021

CUSTOMER: Cash Sales Bear River Aggregate

TICKET: **66892**

CUSTOMER: 297241

ORDER : C101928

#41194 CVPCSD - RSH Construction

Canyon Springs

P.O. : CC 01338

CODE : 1404

PRODUCT : 3/4" AB-2

QTY : 18.86 Ton

CST CODE:

CARRIER : TCB Trucking

VEHICLE : 56928

LIC # :

230.25

	LB	TON	mTON
GROSS	65320m	32.66m	29.63m
TARE	27600*	13.80*	12.52*
NET	37720	18.86	17.11

m Manual Weight. * M Scale 1

DRIVER ON TRUCK FOR ALL WEIGHTS

Loads Today:	11
Qty Today:	203.39T 184.51mT
IN:	OUT: 12:32:28 PM
PRICE	15.25 AMOUNT 287.62
FEE	6.50
TAX	21.32 AMT DUE
	315.44

RECEIVED:

Total Sold: 3403.27

Weighmaster: Susan Grisso

DEPUTY

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

AS OF DATE:

6/29/2020

EMPLOYEE: JORGEN JORGENSEN

UNION: NCA - NORTHERN CALIFORNIA

TRADE: FEC+X - FIELD CARPENTER + \$10

WC STATE: CA

WC CLASS: CARPENTER >\$26

PAY RATE: \$ 62.65

TOTAL FRINGES: \$ 31.11

SSI: \$ 5.81

MEDICARE: \$ 1.36

SUI: \$ 0.09

SUTA/FUTA: \$ 6.42

WC RATE: \$ 7.00

COST: \$ 114.45

AS OF DATE:

6/29/2020

EMPLOYEE: CHRISTOPHER SALER

UNION: NCA - NORTHERN CALIFORNIA

TRADE: FEC - FIELD CARPENTER

WC STATE: CA

WC CLASS: CARPENTER >\$26

PAY RATE: \$ 52.65

TOTAL FRINGES: \$ 31.11

SSI: \$ 5.19

MEDICARE: \$ 1.21

SUI: \$ 0.08

SUTA/FUTA: \$ 5.74

WC RATE: \$ 6.25

COST: \$ 102.24

AS OF DATE:

7/1/2020

EMPLOYEE: ISAAC GONZALEZ RUELAS

UNION: SCA - SOUTHERN CALIFORNIA

TRADE: FEL4 - FIELD LABOR GRP 4

WC STATE: CA

WC CLASS: CONCRETE

PAY RATE: \$ 39.04

TOTAL FRINGES: \$ 23.49

SSI: \$ 3.88

MEDICARE: \$ 0.91

SUI: \$ 0.06

SUTA/FUTA: \$ 4.28

WC RATE: \$ 5.16

COST: \$ 76.82

AS OF DATE:

7/1/2020

EMPLOYEE: WAYNE STICKELS

UNION: SCA - SOUTHERN CALIFORNIA

TRADE: FO8 - OPERATOR GRP 8

WC STATE: CA

WC CLASS: EXCAVATION

PAY RATE: \$ 51.14

TOTAL FRINGES: \$ 28.99

SSI: \$ 4.97

MEDICARE: \$ 1.16

SUI: \$ 0.08

SUTA/FUTA: \$ 5.49

WC RATE: \$ 4.24

COST: \$ 96.07

AS OF DATE:

7/1/2020

EMPLOYEE: KENNY BERG

UNION: SCA - SOUTHERN CALIFORNIA

TRADE: FO8 - OPERATOR GRP 8

WC STATE: CA

WC CLASS: EXCAVATION

PAY RATE: \$ 51.14

TOTAL FRINGES: \$ 28.99

SSI: \$ 4.97

MEDICARE: \$ 1.16

SUI: \$ 0.08

SUTA/FUTA: \$ 5.49

WC RATE: \$ 4.24

COST: \$ 96.07