

Meeting Date: 8/23/2016

Report Type: Consent

Report ID: 2016-00810

Title: Change Order: East Sacramento Water Main Replacement Project Phase 2

Location: District 3

Recommendation: Pass a Motion authorizing the City Manager or the City Manager's designee to sign Change Order No. 4 to City Agreement No. C2015-0836 with Teichert Construction, for an amount not-to-exceed \$287,162, bringing the contracts total not-to-exceed amount to \$12,016,642.

Contact: Dan Sherry, Engineering & Water Resources Manager, (916) 808-1419; Michelle Carrey, Supervising Engineer, (916) 808-1438; Rosa Millino, Project Manager, (916) 808-1451, Department of Utilities

Presenter: None

Department: Department Of Utilities

Division: Cip Engineering

Dept ID: 14001321

Attachments:

- 1-Description/Analysis
- 2-Background
- 3-Agreement

City Attorney Review

Approved as to Form
Joe Robinson
8/12/2016 3:46:58 PM

Approvals/Acknowledgements

Department Director or Designee: Bill Busath - 8/3/2016 1:45:11 PM

Description/Analysis

Issue Detail: Staff recommends Council approve change order no. 4 with Teichert Construction on the East Sacramento Water Main Replacement Project Phase 2 (City Agreement No. C2015-0836), which reconciles the bid quantities estimated for bid items 1-19 with the actual quantities measured in the field and pays for extra work required due to unforeseen conditions and City directed changes.

Policy Considerations: Change orders exceeding \$100,000 require City Council approval. The extra work performed was agreed to be paid for on a time and materials basis as specified in the City's standard specifications.

Economic Impacts: The extended quantities of work and extra work covered by this change order is expected to create an additional 1.16 total jobs (0.67 direct jobs and 0.49 jobs through indirect and induced activities) and create \$178,537.70 in total economic output (\$112,533.68 of direct output and another \$66,004.02 of output through indirect and induced activities).

The indicated economic impacts are estimates calculated using a calculation tool developed by the Center for Strategic Economic Research (CSER). CSER utilized the IMPLAN input-output model (2009 coefficients) to quantify the economic impacts of a hypothetical \$1 million of spending in various construction categories within the City in an average one-year period. Actual impacts could differ significantly from the estimates and neither the City nor CSER shall be held responsible for consequences resulting from such differences.

Environmental Considerations: When the East Sacramento Water Main Replacement Project Phase 2 contract was awarded by the City Council, the project was determined to be exempt from the California Environmental Quality Act (CEQA), under CEQA Guidelines Section numbers 15302(c) and 15303. There have been no substantial changes that would require the preparation of subsequent environmental review.

Sustainability: This project is consistent with the City's Sustainability Master Plan goal of improving water conservation awareness, as the installation of water meters will allow the City to provide a monthly statement of water usage to the customers. Metered billing also furthers the City's progress in implementing the Water Forum Agreement and the California Urban Water Conservation Council Best Management Practices (BMPs 1, 4, and 7).

Commission/Committee Action: None.

Rationale for Recommendation: Approval of change order no. 4 is recommended to pay for increased bid item quantities, extra work performed due to unforeseen conditions, and City directed changes.

Financial Considerations: The East Sacramento Water Main Replacement Project Phase 2 was awarded to A. Teichert & Son, dba Teichert Construction, on June 9, 2015, for a contract amount of \$11,435,747. The net change by previous change orders, in the amount of \$293,733, increased the contract not-to-exceed amount to \$11,729,480. The proposed change order no.4, in the amount of \$287,162, would increase the contract not-to-exceed amount to \$12,016,642. There are sufficient funds in the Water Meter Program (Z14010000) for this change order.

Local Business Enterprise (LBE): A. Teichert & Son, dba Teichert Construction is an LBE.

BACKGROUND

The East Sacramento Water Main Replacement Project Phase 2, is replacing existing water distribution mains and installing new water meters in the East Sacramento area as part of the City's Water Meter Retrofit Program.

Within the project boundaries, the existing water distribution system consists of old cast iron mains located in residential backyards and in street right-of-ways. The following criteria was researched and analyzed to determine if abandonment and replacement of water mains was necessary as part of this project: existing easements, flow capacity of existing water mains, leak history, and encroachments over existing water facilities. Based on the analysis, the original project included approximately 39,000 lineal feet of main to be replaced, including all backyard water mains, some water mains within existing public streets, and the construction of approximately 1.3 miles of new water transmission main.

During pothole verifications for the construction of the new water mains, several conflicts were identified with other existing utilities which required realigning the water pipe and a change in pipe material. Department of Public Health requires ductile iron pipe material when in close proximity to existing sewer lines. Several pipelines were changed from PVC to Ductile Iron, thereby increasing the bid item quantity. Additional water services were relocated from backyard mains to street right of way mains. Also, additional potholing along the water transmission main alignment prior to construction revealed several utility conflicts with existing PG&E utilities. In order for the Contractor to proceed with the project and not be delayed, the City directed the contractor to facilitate the excavation for several of the utilities that needed to be lowered in order to make room for the transmission main.

CITY OF SACRAMENTO

CHANGE ORDER

Contract # & Date: 2015-0836 06/09/15

Budget #: 47211-6310-50000-510000000-Z14010066

Purchase Order #: 0000028463

Change Order No: 4

Sacramento, California

August 23, 2016

TO: Teichert Construction, Contractor

CONTRACT FOR: East Sacramento Water Main Replacement Phase 2 (REBID) (B15141321011)

Upon mutual acceptance of this document by the City of Sacramento, hereinafter referred to as "CITY", and your firm, hereinafter referred to as "CONTRACTOR", in accordance with the terms and conditions of the original contract documents, you are hereby directed to make the following change or changes for the consideration set forth below:

Description: See Exhibit A, attached and incorporated herein

The original contract sum was:	\$ 11,435,747.00
Net change by previous change orders:	\$ 293,732.73
The contract sum prior to this change order was:	\$ 11,729,479.73
The contract sum will be <i>increased</i> by this C.O.:	\$ 287,161.65
New contract sum including all Change Orders:	\$ 12,016,641.38

CONTRACTOR agrees that the amount of increase or decrease in the contract sum specified in this change order shall constitute full compensation for the work required by this change order, including but not limited to all compensation for the additional and/or revised work specified herein, and shall fully compensate CONTRACTOR for any and all direct and indirect costs that may be incurred by CONTRACTOR in connection with such additional and/or revised work, including any changes, disruptions or delays in work schedules or in the performance of other work by CONTRACTOR. The time for performance of the Contract will be increased by one (7) days by reason of the work required by this Change Order. Except as herein above expressly provided, CONTRACTOR further agrees that the performance of the work specified in this Change Order or the rescheduling of other project work made necessary by this Change Order, shall not constitute a delay which will extend the time limit for completion of the work as said term is used in the Contract between CITY and CONTRACTOR for the project.

Approval Recommended by:

Rosa Millino 8/2/16
Project Manager - Rosa Millino Date

Approved as to Form by:

Joe Robinson, Senior Deputy City Attorney

Approved by:

Dan [Signature] 8/2/16
Contractor - Teichert Construction Date

Approved By:

William O. Busath, Director, Department of Utilities

Approved by:

Shirley Concolino - City Clerk Date

**CITY OF SACRAMENTO
CHANGE ORDER
EXHIBIT A**

Contract # & Date: 2015-0836 06/09/15

Budget #: 47211-6310-50000-510000000-Z14010066

Purchase Order #: 0000028463

Change Order No: 4

- 1) Bid Item #9, "12-inch Diameter Water Main to Furnish and Install" **increase** quantity by 50 LF @ \$150.00 LF.
(Database Code: Unforeseen Conditions) Total This Item: \$ 7500.00
- 2) Bid Item #10, "Ductile Iron Pipe Only, 8-inch Diameter to Furnish and Install" **increase** quantity by 6500 LF @ \$125.00 LF.
(Database Code: Unforeseen Conditions) Total This Item: \$ 812,500.00
- 3) Bid Item #11, "4-inch Diameter Gate Valve to Furnish and Install" **increase** quantity by 3 EA @ \$1,100.00 EA.
(Database Code: Unforeseen Conditions) Total This Item: \$ 3,300.00
- 4) Bid Item #14, "12-inch Diameter Gate Valve to Furnish and Install" **increase** quantity by 3 EA @ \$2,500.00 EA.
(Database Code: Unforeseen Conditions) Total This Item: \$ 7,500.00
- 5) Bid Item #15, "2-inch Diameter Blow-Off to Furnish and Install" **increase** quantity by 2 EA @ \$1,700.00 EA.
(Database Code: Unforeseen Conditions) Total This Item: \$ 3,400.00
- 6) Bid Item #17, "8-inch Diameter Fire Hydrant to Furnish and Install" **increase** quantity by 5 EA @ \$3,200.00 EA.
(Database Code: Unforeseen Conditions) Total This Item: \$ 16,000.00
- 7) Bid Item #25, "1-inch Diameter Meter to Furnish and Install in Existing Meter Box" **increase** quantity by 6 EA @ \$250.00 EA.
(Database Code: Unforeseen Conditions) Total This Item: \$ 1,500.00
- 8) Bid Item #28, "1 1/2 -inch Water Service w/Meter Box to Furnish and Install(Main to Rear Property)" **increase** quantity by 10 EA @ \$3,600.00 EA.
(Database Code: Unforeseen Conditions) Total This Item: \$ 36,000.00
- 9) Bid Item #31, "Meter Retrofit of 1 1/2 -Inch Water Services" **increase** quantity by 4 EA @ \$1,400.00 EA.
(Database Code: Unforeseen Conditions) Total This Item: \$ 5,600.00
- 10) Bid Item #42, "Additional 2-inch and Smaller Water Pipe to Furnish and Install" **increase** quantity by 6500 LF @ \$7.00 LF.
(Database Code: Unforeseen Conditions) Total This Item: \$ 45,500.00
- 11) Bid Item #50, "Asphalt Concrete to Remove and Replace" **increase** quantity by 3000 SF @ \$7.50.00 SF.
(Database Code: Unforeseen Conditions) Total This Item: \$ 22,500.00
- 12) Bid Item #52, "Potholes" **increase** quantity by 300 EA @ \$425.00 EA.
(Database Code: Unforeseen Conditions) Total This Item: \$ 127,500.00
- 13) Bid Item #60, "2-inch Vacuum and Release Valve w/Enclosure to Furnish and Install" **increase** quantity by 3 EA @ \$6,500.00 EA.
(Database Code: Unforeseen Conditions) Total This Item: \$19,500.00

Net Additions: 1,108,300.00

14)	Bid Item #4, "6-inch Water Service to Transfer" <i>decrease</i> quantity by 4 EA @ \$15,000.00 EA. (Database Code: Unforeseen Conditions)	Total This Item:	\$ - 60,000.00
15)	Bid Item #7, "6-inch Diameter Water Main to Furnish and Install" <i>decrease</i> quantity by 700 LF @ \$96.00 LF. (Database Code: Unforeseen Conditions)	Total This Item:	\$ - 67,200.00
16)	Bid Item #8, "8-inch Diameter Water Main to Furnish and Install" <i>decrease</i> quantity by 7000 LF @ \$100.00/LF. (Database Code: Unforeseen Conditions)	Total This Item:	\$ - 700,000.00
17)	Bid Item #45, "1 ½ -inch Schedule 40 PVC Pipe to Furnish and Install" <i>decrease</i> quantity by 1000LF @ \$13.00/LF. (Database Code: Unforeseen Conditions)	Total This Item:	\$ - 13,000.00
18)	Bid Item #51, "Unsuitable Material to Remove and Replace" <i>decrease</i> quantity by 500 TN @ \$26.00 EA. (Database Code: Unforeseen Conditions)	Total This Item:	\$ -13,000.00
19)	Bid Item #53, "30-inch Diameter Water Transmission Main to Furnish and Install" <i>decrease</i> quantity by 7.90 LF @ \$240.00/LF. (Database Code: Unforeseen Conditions)	Total This Item:	\$ -1,896.00
		Net Deductions:	\$ -855,096.00

NOTE: Above items 1 through 19 are listed to reconcile the contract quantities with the actual amounts measured in the field.

Extra Work:

- 1) PCO #16-H Street: The City directed the contractor to facilitate the excavation for PG&E to lower their utility that is in conflict with the H St Transmission Main on force account basis. Excavate H St and 48th St., this item includes excavating, shoring, plates, trucking and traffic control.
Database Code: Customer Requested Change Total This Item: \$ 4,548.14

- 2) PCO #18-H Street: The City directed the contractor to facilitate the excavation for PG&E to lower their utility that is in conflict with the H St Transmission Main on force account basis. This item includes backfill, trucking and traffic control for two locations at H St and Santa Ynez for the bore pits.
Database Code: Customer Requested Change Total This Item: \$ 4,363.07

- 3) PCO #21-H Street: The City directed the contractor to facilitate the excavation for PG&E to lower their utility that is in conflict with the H St Transmission Main on force account basis. H St at 48th to 50th St. 6 locations, this item includes backfill, shoring removal, plate removal and return, trucking and traffic control.
Database Code: Customer Requested Change Total This Item: \$ 14,760.69

- 4) PCO #22-H Street: The City directed the contractor to facilitate the excavation for PG&E to lower their utility that is in conflict with the H St Transmission Main on force account basis. This item includes excavating, shoring, plates, trucking and traffic control.
Database Code: Customer Requested Change Total This Item: \$ 4,978.83

- 5) PCO #31-Contractor encountered unknown underground concrete foundation at 1109 Delores in the backyard.
Database Code: Unforeseen Condition Total This Item: \$ 157.05

- 6) PCO #33- 3416 J St. Customer water service repaired after connection of meter. Directed contractor to make repairs to this line, 3 separate times for a total of 15' over and above the 5' as per the contract documents in order to have a viable pipe to connect to.
Database Code: Customer Requested Change Total This Item: \$ 310.51
- 7) PCO #32.1-1153 34th St., ran water service 7' deep to avoid the AT&T duct bank.
Database Code: Unforeseen Condition Total This Item: \$ 416.83
- 8) PCO #32.2-Repaired unknown/unmarked 2" water main behind sidewalk at 3423 N St.
Database Code: Unforeseen Condition Total This Item: \$ 208.52
- 9) PCO #39- Break and remove concrete encased abandoned storm/sewer line to install 8" water main on Park Way Sta.4+84-5+44.
Database Code: Customer Requested Change Total This Item: \$ 1,892.78
- 10) PCO #45- Contractor found an unmarked 4" clay sewer pipe that was cracked and leaking. Called City crew to repair, contractor delayed at this location for 1hr. This was on McKinley Blvd at Sta.29+55.
Database Code: Unforeseen Condition Total This Item: \$ 597.11
- 11) PCO #41- This is in conjunction with PCO# 39. The contractor was delayed by this unknown concrete encased abandoned sewer/storm drain line on Park Way Sta.4+84-5+44.
Database Code: Unforeseen Condition Total This Item: \$ 1932.64

Total This Change Order: \$ 287,161.65

1701223
9032.0000



A. TEICHERT & SON, INC.

DEWS #: 016
(From Field Diary)

DAILY EXTRA WORK SUMMARY

TODAY'S DATE: 11/11/15

PROJECT: E. SAC. WATER MAIN REPLACEMENT
OWNER: CITY OF SACRAMENT
PERFORMED BY: TEICHERT CONSTRUCTION

TEICHERT JOB #: 1701223

TEICHERT EW #: []

WORK AUTHORIZED BY: Joe Krewer INSPECTOR

OWNER EW #: []

DESCRIPTION: SETUP AND PLACING TRAFFIC CONTROL FOR P.G.E TO DO THEIR WORK LOWERING THEIR UTILITIES ON H 2ND 40ST 50 ST

ITEM COMPLETE (Y or N): []

TEICHERT EQUIPMENT	# UNITS WORKING	RATE \$/HR	TOTAL HOURS	AMOUNT
4CF01571 Foreman			4.72	
ACE0875 CONETRAK			8	
ACH01232 CRAWTRUCK			4	
CBF0576 BACKHOE			3	
Total Teichert Equipment:				

OK
4/11/16
BB & CE

SMALL TOOLS	QTY.	UNIT	RATE	AMOUNT
WHITE PLATE				
SHORT BAR	43			
5 FOOT PLATE	12			
Total Teichert Small Tools:				

RENTAL EQUIPMENT	QTY.	UNIT	RATE	AMOUNT
Total Teichert Equipment:				

MATERIALS (incl. tax)	QTY.	UNIT	RATE	AMOUNT
Aggregate Base	10.2	Tons		
M/A - Crushed Rock		Tons		
Asphalt		Tons		
Sand		Loads		
Dump Fee (loads)		Each		
Total Teichert Materials:				

LABOR	CLASSIFICATION	REGULAR - HRS.	REGULAR - RATE	OVERTIME - HRS.	OVERTIME - RATE	AMOUNT
JOSE ARMENTA	Foreman	4		0.72		
JOHN CLAPTON	LB	8				
DIEGO FIBRERO	LB	4		0.72		
KEVIN ROSS	LB	3				
EMMANUEL COBIA	LB	8				
PATRICK WILLO	LB	8				
AUGUSTIN SILVA	LB	8				
Total Labor:						

TRUCKING	QTY.	UNIT	RATE	AMOUNT
Equipment Move-ins (each)		Each		
Bottom Dumps		Hours		
Transfer		Hours		
Semi-end Dump		Hours		
Rough Semi-end Dump		Hours		
10 Wheeler (non-Teichert)		Hours		
Total Trucking:				

SUBCONTRACTORS	QTY.	UNIT	RATE	AMOUNT
Total Subcontractors:				

TOOLS, RENTALS, MATLS & SUBS	SUB-SUBTOTAL
(This Column Only)	
	MARKUP (5% AND 8)
	SUB-TOTAL

TEICHERT LABOR & EQUIPMENT	SUBTOTAL
(From First Column Only - Markup Includ)	

JOSE ARMENTA 11/11/15

DAILY EXTRA WORK REPORT

City Of Sacramento
 Contractor Job: 1701223 - E. Sac Water Main Repl Phs 2
 Work Performed By: Teichert Construction
 Description of Work: 9022 Set Up Traffic Control And Flag For PG&E To Lower Utilities On H Street From 48th To 50th

Contract: Z14010066

Contract: Z14010066
 Billing Number: 45.0
 Report Date: 11/24/2015
 Perform Date: 11/11/2015

Crat ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01 OE GP04	R Ross	5.00			66.010			330.05
L02 LBR FOR	J Armenta	4.00	0.50		56.930	74.900		285.12
L03 LBR GP03	J Clapperton	8.00			49.990			399.92
L04 LBR GP01	D Figueroa	4.00	0.50		48.990	62.890		227.40
L05 LBR GP03	A Silva	8.00			48.740			389.92
L06 LBRAP AP01	P Wolfo	8.00			27.000			216.00
L07 LBRAP AP02	EF Cobhan	8.00			26.900			215.20

Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 LBF0576	LDRRT	CAT	1865E			5.00		67.270			336.35
E02 ACF01571	TRUCK	T&T	06-12			4.50		26.950			121.28
E03 ACE0875	TRUCK	T&T	12-20			8.00		33.060			264.48
E04 ACH01232	TRUCK	T&T	12-20			4.50		33.060			148.77
E05 RVB0001	COMHGCCOMP	0-250				8.00		4.210			33.68

Material/Specialist Work/Lump Sum or Unit Price Payment	Number	Date	Vendor Name and Description	Units	Unit Price	Extended
	M01	11/11/2015	Teichert Aggregates / AB	1,000 LS	119.62000	119.62

Material Charges	Subtotal	119.62
	MU	15.00%
		17.94
Material Total		137.56
Subcontract Charges		
Activity Total		4,548.14

For Owner/Resident Engineer's Use Only

New Bill Approved for Payment
 Resubmittal Returned for Correction
 Date of Action: _____
 Date Received: _____

Accepted: _____
 Contractor: _____
 Date: _____

Bill Total	+	4,548.14
Page	1	

TEICHERT MATERIALS



Sold To:
Teichert Construction - Lincoln District
4401 Duluth Ave
Roseville, CA 95678
Phone: (916) 645-4800 Fax: (916) 645-4801

Invoice #15159337

1701223 - E. Sacto Wtr Main Rep1 Ph 2

Cost Code	Item Description	Units	UOM	Unit Price	Amount	Work Date
90320000	Teichert Construction Lincoln	12.28		9.74	119.82	11/11/2015
	TOTAL	12.28			119.82	

BOOMER DIRT WORKS INC.

P.O. Box 446 • Lincoln, CA 95648

Phone: (916) 869-6105 • Email: L2boom@aol.com

FREIGHT BILL NO: **24932**

DATE: **11/11/13** MATERIAL: **Recycle** TYPE OF LOADING: BELT HOT PLANT OTHER: FRONT LOADER

DESTINATION: **East sac water main**

WHERE MAT'L DELIVERED: **Teichert Park**

POINT OF ORIGIN: **Teichert Park**

WHERE MAT'L WAS LOADED: **Teichert Park**

CONSIGNOR: **Teichert** ADDRESS: _____

CONSIGNEE: _____ ADDRESS: _____

DEBTOR: **Teichert** ADDRESS: _____

TRK: _____

HLDS: _____

HRS: _____

TNS: _____

HOURLY RATE NOTICE AND DATE: _____

LOCATION: _____ AND TIME: _____ MILEAGE: _____

WHEN ZONE RATES APPLY: _____

PROD. AREA: _____ DEL. ZONE: _____

YARDAGE CAPY: _____ IF APPLICABLE: _____

TAG NUMBER	WEIGHT	LOADING TIME		LEAVE	UNLOADING TIME		REMARKS
		ARRIVE	DEPART		ARRIVE	DEPART	
1	8797.9	11:28	6:00	6:33	7:18		Jose Almeida
2	Recycle	7:28			2:43		Job # 1223
3		7:15					Job # 825-2115
4							Ten Wheeler
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							

MENT DUE BY 20TH OF MONTH (Section 7108.6 Business & Professions a charge of 1.5% per annum) will be charged on past due accounts. Debtor (Contractor) agrees to pay reasonable attorney fees and court costs in case of suit to collect.

DISPATCH: **6:58** ELAPSED RUNNING TIME (LOADED TRAVEL TIME) OF LAST LOAD IN MINUTES: _____

FROM LINE A TO LAST LOAD OR WEIGHT TIME PLUS DOUBLE LINE B PLUS ONE F OR ELAPSED TIME FROM LINE A TO LINE C IS: _____

TIME THAT DEBTOR SHOULD NOT HAVE TO PAY FOR (SHOW DOWN TIME LUNCH, ETC. IN REMARKS SECTION): _____

ELAPSED UNLOADING TIME OF LAST LOAD IN MINUTES: _____

A START TIME: **6:59** C LINE B ADDED TO LAST UNLOADED TIME IS: **1:5** END TIME: _____

D TOTAL TIME: **9:14** E DEDUCTIONS: **-30** F NET TIME: **8:44**

DRIVER'S SIGNATURE: **Ph...**

UNDERLYING CARRIER: **BOW**

ADDRESS: **Lincoln**

SUBHAULER'S CALLING: _____

TRUCK NO: **BS**

NO OF AXLES: **3**

CHECK IF UNDER 50' BETWEEN 1ST AND LAST AXLES:

RATE: _____ TONS OR HRS: _____ RATE: _____ AMOUNT DUE: _____



A. TEICHERT & SON, INC.

90320000

Need more info 11/5/16

DEWS #: 018
(From Field Diary)

DAILY EXTRA WORK SUMMARY

TODAY'S DATE: 11/13/15

PROJECT: E.SAC WATER MAIN REPLACEMENT

TEICHERT JOB #: 17012

OWNER: CITY OF SACRAMENTO

TEICHERT EW #: []

PERFORMED BY: TEICHERT CONSTRUCTION

OWNER EW #: []

WORK AUTHORIZED BY: Joe Krewer INSPECTOR

ITEM COMPLETE (Y or N): []

DESCRIPTION: SETUP TRAFFIC CONTROL AND FILL BACKFILL BORE PITS

FOR PGE

TEICHERT EQUIPMENT	# UNITS WORKING	RATE \$/HR	TOTAL HOURS	AMOUNT
ACFO1571 - CROWMAN			5.2	
ACH01232 - CROW TRUCK			6	
ACD01280 - CROW TRUCK			6	
ACE0875 - CROW TRUCK			5	
LBF0576 - BACKHOE			5	
Total Teichert Equipment:				

SMALL TOOLS	QTY.	UNIT	RATE	AMOUNT
WORKER GLOVES				
CORRIDOR STAMP				
Total Teichert Small Tools:				

RENTAL EQUIPMENT	QTY.	UNIT	RATE	AMOUNT
Total Teichert Equipment:				

MATERIALS (incl. tax)	QTY.	UNIT	RATE	AMOUNT
Aggregate Base		Tons		
M/A - Crushed Rock		Tons		
Asphalt		Tons		
Sand		Loads		
Dump Fee (loads)		Each		
Total Teichert Materials:				

LABOR	CLASSIFICATION	REGULAR		OVERTIME		AMOUNT
		HRS.	RATE	HRS.	RATE	
Jose Armenta - Foreman		5		1		
Pedro Gutierrez - Labor		5				
Diego Figueroa - Labor		5				
John Clapper - Labor		5				
Kevin Ross - Labor		5				
Francisco Navajo - Labor		5				
Emmanuel Caba - Labor		5				
Total Labor:						

TRUCKING	QTY.	UNIT	RATE	AMOUNT
Equipment Move-ins (each)		Each		
Bottom Dumps		Hours		
Transfer		Hours		
Semi-end Dump		Hours		
Rough Semi-end Dump		Hours		
10 Wheeler (non-Teichert)		Hours		
Total Trucking:				

SUBCONTRACTORS	QTY.	UNIT	RATE	AMOUNT
Total Subcontractors:				

JOSE ARMENTA
FOREMAN (NAME (Please Print))

11/13/15
APPROVAL

JOE KREWER
OWNER'S REPRESENTATIVE (Work Acknowledgment)

11/13/15
DATE

TOOLS, MATERIALS, MARKUP SUBTOTAL	
TEICHERT LABOR & EQUIPMENT SUBTOTAL	
GRAND TOTALS	
TOTAL COST WITH MARKUP (BOND FEE 1% and 5%)	
DIARY TOTAL	

DAILY EXTRA WORK REPORT

Contract: **214010066**

City Of Sacramento
 Contractor Job: **1701223 - E. Sac Water Main Repl Phs 2**
 Work Performed By: **Teichert Construction**
 Description of Work: **9032 PG&E Relocation Work**

2 Locations H & Santa ynez Backfill bore pits

Billing Number: **46.0**
 Report Date: **11/24/2015**
 Perform Date: **11/13/2015**

Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01	OE	GP04	R Ross			5.00			66,010			330.05
L02	LBR	FOR	J Armenta			5.00	0.50		56,930	74,800		322.05
L03	LBR	GP03	J Clapperton			5.00			49,990			249.95
L04	LBR	GP03	P Gutierrez			5.00	1.00		49,990	64,390		314.34
L05	LBR	GP01	D Figueroa			5.00	1.00		48,990	62,890		307.84
L06	LBR	GP03	F Navarro-Vasquez			5.00			48,740			243.70
L07	LBRAP	AP02	EF Cobian			5.00			27,000			135.00

Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Delay Factor	Extended
E01	LBR	GP03	LDRRT CAT			5.00			67,270			336.35
E02	ACF	01571	TRUCK T&T		06-12	5.00			26,950			134.75
E03	ACE	0875	TRUCK T&T		12-20	5.00			33,060			165.30
E04	ACD	01288	TRUCK T&T		06-12	5.00			26,950			134.75
E05	ACH	01232	TRUCK T&T		12-20	5.00			33,060			165.30

Material/Specialist Work/Lump Sum or Unit Price Payment

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
M01	11/13/2015	Teichert Aggregates / AB	1,000 LS	128.54000	128.54

Equipment Charges	Subtotal	936.45	140.47	1,076.92
Material Charges	Subtotal	128.54	19.28	147.82
Subcontract Charges	Material Total	15.00%	147.82	
Activity Total			4,363.07	

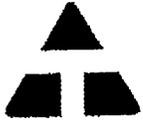
For Owner/Resident Engineer's Use Only

<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment:	Date of Action:	Accepted:
<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction:	Date Received:	Customer:
			Contractor:
			Date:

Bill Total + 4,363.07

Page 1

TEICHERT MATERIALS



Sold To:
Teichert Construction - Lincoln District
4401 Duluth Ave
Roseville, CA 95678
Phone: (916) 645-4800 Fax: (916) 645-4801

Invoice #15159339

1701223 - E. Sacto Wtr Main Repl Ph 2

Cost Code	Item Description	Units	UOM	Unit Price	Amount	Work Date
90320000	Teichert Construction Lincoln	13.15		9.77	128.54	11/13/2015
	TOTAL	13.15			128.54	

BOOMER DIRT WORKS INC.

P.O. Box 446 • Lincoln, CA 95648

Phone: (916) 869-6105 • Email: L2boom@aol.com

JOB
 FREIGHT BILL NO: **25043**
 TRK
 HLDS
 HRS
 TNS
 HOURLY RATE NOTICE AND DATE

DATE: 11/15/15 MATERIAL: SHALE TYPE OF LOADING: BELT HOT PLANT OTHER
 BUNKER FRONT LOADER
 DESTINATION: McKerby yard
 WHERE MAT'L DELIVERED: McKerby yard
 POINT OF ORIGIN: Forest Hill
 WHERE MAT'L WAS LOADED:
 CONSIGNOR: Forest Hill ADDRESS:
 WHO OWNED MAT'L:
 CONSIGNEE: Forest Hill ADDRESS:
 WHO REC'D MAT'L:
 DEBTOR: ADDRESS:
 CONTRACTOR: ADDRESS:

LOCATION REPORTED: AND TIME: MILEAGE: WHEN ZONE RATES APPLY: PROD. AREA: DEL. ZONE: YARDAGE CAPY: IF APPLICABLE:

TAG NUMBER	WEIGHT	LOADING TIMES		SCALE	UNLOADING TIMES		REMARKS
		ARRIVE	DEPART		ARRIVE	DEPART	
1							
2	17.15	5:45			6:45	7:10	3/4 AB yard
3		7:15	7:33			10:08	5 spots McKerby
4		10:05	10:22			10:45	SHARP HILL 35% PL
5		10:59			11:20	11:50	DE W/ 35% PL
6		11:51			1:04	1:20	AB 4 1/2 35% PL
7		1:21			1:52	2:30	AB 4 1/2 35% PL
8							
9							
10			1/2 hr			3:00	1701223
11							3 HRS 23424007
12							5.12 90920000
13							
14							
15							
16							
17							
18							

TERMS: PAYMENT DUE BY 20TH OF FOLLOWING MONTH (Section 7108.8 of the California Business & Professions Code). A service charge of 1.5% per month (18% per annum) will be charged on past due accounts. Debtor (Contractor) agrees to pay reasonable attorney fees and court costs in case of suit to collect.

DISPATCH: ELAPSED RUNNING TIME OF LAST LOAD IN MINUTES: FROM LINE A TO LAST LOAD OR WEIGHT TIME PLUS DOUBLE LINE B PLUS LINE F OR ELAPSED TIME FROM LINE A TO LINE C: TIME THAT DEBTOR SHOULD NOT HAVE TO PAY FOR (SHOW DOWN: TIME LUNCH, ETC. IN REMARKS SECTION): ELAPSED UNLOADING TIME OF LAST LOAD IN MINUTES:

A START TIME: 2:30 C END TIME: 3:00 TOTAL TIME: 8:21 DEDUCTIONS: 0 NET TIME: 8:21
 DRIVER'S SIGNATURE: [Signature] SUBHANDLER'S SIGNATURE: [Signature] NO OF AXLES: 3 RATE AND CHARGES: [Signature] TONS OR HRS: [Signature] RATE: [Signature] AMOUNT DUE: [Signature]
 UNDERLYING CARRIER: Boomer Dirt Works Inc TRUCK NO.: [Signature] CHECK IF UNDER 66" BETWEEN 1ST AND LAST AXLES:



A. TEICHERT & SON, INC.

10202.00
9000.9032

Need explanation
for United Rental ✓
OK 6/21/16
CE

DEWS #: 021
(From Field Diary)

DAILY EXTRA WORK SUMMARY

TODAY'S DATE: 11/20/15

PROJECT: E. 92C, WTR

TEICHERT JOB #: 10202.0

OWNER: CITY OF SACRAMENTO

TEICHERT EW #: [blacked out]

PERFORMED BY: TEICHERT CONSTRUCTION

OWNER EW #: [blacked out]

WORK AUTHORIZED BY: Joe Krewer Inspector

ITEM COMPLETE (Y or N): [blacked out]

DESCRIPTION: SET UP TRAFFIC CONTROL AND FILL TO BACKFILL
The excavation where PG&E lower their line 4/50

TEICHERT EQUIPMENT	# UNITS WORKING	RATE \$/HR	TOTAL HOURS	AMOUNT
2CF01571 Foreman			8	
2CD01288 Crew T			8	
2CH01232 Crew T			8	
2CE0875 Cone T			4 (8.5A)	
2BF0576 Backhoe			8	
2RE0355			1.2	

Backfill PG&E Backfill
40 - 50 ft on 1st
6 holes

SMALL TOOLS	QTY.	UNIT	RATE	AMOUNT
TRAILER	1			
UNISEAL	1			
W. NIGHTS SIGN	2			

RENTAL EQUIPMENT	QTY.	UNIT	RATE	AMOUNT
STREET MARK	3			
SHOULDER	17			

MATERIALS (incl. tax)	QTY.	UNIT	RATE	AMOUNT
Aggregate Base	41.50	Tons		
M/A - Crushed Rock		Tons		
Asphalt		Tons		
Sand	22.87	Loads		
Dump Fee (loads)		Each		

LABOR	CLASSIFICATION	REGULAR - HRS.	REGULAR - RATE	OVERTIME - HRS.	OVERTIME - RATE	AMOUNT
JOSE ARMENTA	Foreman	6		2		
Redro Gutierrez	LB	8		2		
Diego Figueroa	LB	8		2		
Alexandro Perez	LB	8		2		
FRANCISCO NAVARRO	LB	8		2		
Emmanuel Cobian	LB	8				
Patrick Walle	LB	8				
KEVIN ROSS	operator	8				
DALE BRINK	operator	1		1.2		
JOHN CLARKE		9				

TRUCKING	QTY.	UNIT	RATE	AMOUNT
Equipment Move-ins (each)		Each		
Bottom Dumps		Hours		
Transfer		Hours		
Semi-end Dump		Hours		
Rough Semi-end Dump		Hours		
10 Wheeler (non-Teichert)	9.74	Hours		

SUBCONTRACTORS	QTY.	UNIT	RATE	AMOUNT

TOOLS, RENTALS, MATLS & SUBS	SUB-SUBTOTAL	MARKUP (5% AND BY)	SUB-TOTAL
(This Column Only)			

TEICHERT LABOR & EQUIPMENT	SUBTOTAL
(From First Column Only - Markup Includ'd)	

Total Labor: 11/20/15

DAILY EXTRA WORK REPORT

Contract: **Z14010066**

City Of Sacramento
 Contractor Job: **1701223 - E. Sac Water Main Repl Phs 2**
 Work Performed By: **Teichert Construction**
 Description of Work: **9032 Set Up Traffic Control And Flag To Backfill The Excavation On H & 39th - 48th - 50th @ Locations**

Billing Number: **47.0**
 Report Date: **11/24/2015**
 Perform Date: **11/20/2015**

Contract ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01 LBR FOR	J Armenia	6.00	2.00		56,930	74,800		491.17
L02 LBR GP03	P Gutierrez	8.00	2.00		49,990	64,390		528.69
L03 LBR GP01	D Figueroa	8.00	2.00		48,990	62,890		517.69
L04 LBR GP03	A Perez	8.00	0.50		48,740	62,510		421.18
L05 LBR GP03	F Navarro-Vasquez	8.00	0.50		48,740	62,510		421.18
L06 LBRAP AP02	EF Cobian	8.00			27,000			216.00
L07 LBRAP AP01	P Wollo	8.00			27,000			216.00
L08 OE GP04	R Ross	8.00			66,010			528.08
L09 TMS GP03	KH Brink	1.00	1.50		54,970	69,560		159.30
L10 LBR GP03	J Clapperton	4.00			49,990			199.96

Equipment Charges

Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 ACF01571	TRUCK	T&T	06-12			8.00		26,950			215.60
E02 ACD01288	TRUCK	T&T	06-12			8.00		26,950			215.60
E03 ACH01232	TRUCK	T&T	12-20			8.00		33,060			264.48
E04 ACE0875	TRUCK	T&T	12-20			8.00		33,060			264.48
E05 LBF0576	LDRRT	CAT	1865E			8.00		67,270			538.16
E06 TRE0355	TRUCK	T&T	36-48			1.50		51,920			77.88
E07 TJF3047	TRAT	TB-1	00-02			8.00		0,750			6.00
E08 RYB0001	COMHGCCOMP		0-250			8.00		4,210			33.68
E09 RVS01003	COMHGCCOMP		250			8.00		9,860			78.88
E10 RVS5138	COMHGCCOMP		250			8.00		9,860			78.88

Material/Specialist Work/Lump Sum or Unit Price Payment

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
M01 132544803-002	11/20/2015	United Rentals / Shoring Return	1,000 LS	100.00000	100.00
M02 132544825-002	11/20/2015	United Rentals / Shoring Return	1,000 LS	100.00000	100.00
M03 132829500-001	11/20/2015	United Rentals / Shoring Return	1,000 LS	1,701.28000	1,701.28
M04 132846231-001	11/20/2015	United Rentals / Shoring Return	1,000 LS	720.44000	720.44
M05 133047775-001	11/20/2015	United Rentals / Return Road Plate	1,000 LS	423.15000	423.15
M06 133246709-001	11/20/2015	United Rentals / Shoring Return	1,000 LS	424.45000	424.45
M07 132807946-001	11/20/2015	United Rentals / Return Road Plate	1,000 LS	1,079.21000	1,079.21
M08 17012231120	11/20/2015	Teichert Aggregates / AB And Sand	1,000 LS	505.19000	505.19

For Owner/Resident Engineer's Use Only

New Bill Approved for Payment Date of Action: _____
 Resubmitted Returned for Correction Date Received: _____

Accepted: _____ Date: _____
 Contractor: _____ Date: _____

Bill Total + **14,760.69**
 Page 1

DAILY EXTRA WORK REPORT

Contract: **Z14010066**

City Of Sacramento

Contractor Job: **1701223 - E. Sac Water Main Repl Phs 2**

Work Performed By: **Teichert Construction**

Description of Work: **9032 Set Up Traffic Control And Flag To Backfill The Excavation On H & 30th**

Mos 201512544 11/20/2015 Boomer Dirt Works / Trucking 1,000 LS 703.000000 703.00

Billing Number: **47.0**
 Report Date: **11/24/2015**
 Perform Date: **11/20/2015**

Labor Charges	
RT Labor	3,128.27
SC 24.00%	750.78
OT Labor	570.98
SC 24.00%	137.02
Subtotal Labor	4,587.05
Subsistence	0.00
Other Expenses	0.00
MU 33.00%	<u>1,513.74</u>
Labor Total	6,100.79

Equipment Charges	
Subtotal	1,773.64
MU 15.00%	266.03
Equipment Total	2,039.67

Material Charges	
Subtotal	5,756.72
MU 15.00%	<u>863.51</u>
Material Total	6,620.23

Subcontract Charges	
Activity Total	14,760.69

Bill Subtotal	14,760.69
---------------	------------------

Bill Total +	14,760.69
--------------	------------------

Accepted: _____ Date: _____
 Contractor: _____ Date: _____

For Owner/Resident Engineer's Use Only

New Bill Approved for Payment
 Resubmittal Returned for Correction

Date of Action: _____
 Date Received: _____

TEICHERT MATERIALS



Sold To:
Teichert Construction - Lincoln District
4401 Duluth Ave
Roseville, CA 95678
Phone: (916) 645-4800 Fax: (916) 645-4801

Invoice # 170122311

1701223 - E. Sacto Wtr Main Repl Ph 2

Cost Code	Item Description	Units	UOM	Unit Price	Amount	Work Date
90320000	3/4" AB	24.50	TN	10.25	\$251.12	11/20/2015
30320000	Washed #2 Sand	22.89	TN	11.10	\$254.07	11/20/2015
				Total	\$505.19	

JOMER DIRT WORKS, INC
 J. BOX 446
 WCOLN CA 95648
 Ice: 916-869-8105 Fax:
 #: 782924

Date: 12/07/15
 Invoice: 201512-544
 DTS Job: 12/07/15-2
 Cust. #: TC

TEICHERT CONSTRUCTION
 PO BOX 700
 LINCOLN CA 95648

Origin: EAST SAC WATER MAIN
 10202-00 - JOSE ARMENTA

Destination: ONSITE/ IMPORT

10-WHEELER

Date	Freight Bill	Pay Code	Description	Type	Qty	Rate	Fees	Amount
11/20	25048	BOOMER	ONSITE/ IMPORT	Hours	9.25	76.00		703.00
11/23	25049	BOOMER	ONSITE/ IMPORT	Hours	9.50	76.00		722.00

Amount: 1,425.00

TERMS: Net 10 days
 Page 1 of 1

CA #307757

BOOMER DIRT WORKS INC.

P.O. Box 446 • Lincoln, CA 95648

Phone: (916) 869-6105 • Email: L2boom@aol.com

DTE _____
 JOB _____
 FREIGHT BILL NO: **25048**
 TRK _____
 HLDS _____
 HRS _____
 TNS _____
 HOURLY RATE NOTICE AND DATE _____

DATE: **11-20-15** MATERIAL: **#2 SAND**
 TYPE OF LOADING: BELT HOT PLANT OTHER: _____
 BUNKER FRONT LOADER
 DESTINATION: **48th & H ST E. SAC**
 WHERE MAT'L DELIVERED: _____
 POINT OF ORIGIN: _____
 WHERE MAT'L WAS LOADED: **Terichut Parkers**
 CONSIGNOR: _____ ADDRESS: _____
 WHO OWNS MAT'L: _____
 CONSIGNEE: **Terichut** ADDRESS: _____
 WHO REC'D MAT'L: _____
 DEBTOR: _____ ADDRESS: _____
 CONTRACTOR: _____

TAG NUMBER	WEIGHT	MILEAGE:		LBS SCALED	WHEN ZONE RATES APPLY:		REMARKS
		FROM	TO		PROD. AREA	DEL. ZONE	
1							
891428	1134	545	631		658	748	#10202-00 #2 SAND 48 48"
891491	1224	759	806			835	" "
4		844				920	
5		844				959	34 AB H 48"
6		1012				1040	#2 SAND 12 11
7		1052				1224	34 AB 11 11
8						1224	#2 SAND 11 11
891696	1213	1241	1253			245	34 AB 11 11
10							
11						315	1/2 hr - 13K TO PLANT
12							
13							
14							
15							
16							
17							
18							

TERMS: PAYMENT DUE BY 20TH OF FOLLOWING MONTH (Section 7108.6 of the California Business & Professions Code). A service charge of 1/6% per month (18% per annum) will be charged on past due accounts. Debtor (Contractor) agrees to pay reasonable attorney fees and court costs in case of suit to collect.

DISPATCH _____ ELAPSED RUNNING TIME: **3:15 PM** FROM LINE A TO LAST LOAD OR WEIGHT TIME PLUS DOUBLE LINE B PLUS LINE F OR ELAPSED TIME FROM LINE A TO LINE F IS: **9:10** TIME THAT DEBTOR SHOULD NOT HAVE TO PAY FOR (SHOW DOWN TIME LUNCH, ETC. IN REMARKS SECTION): **0** ELAPSED UNLOADING TIME OF LAST LOAD IN MINUTES: **0**

A. START TIME: **6:00 AM** LINE B ADDED TO LAST UNLOADED TIME IS: **0** END TIME: **9:10** TOTAL TIME: **9:10** DEDUCTIONS: **0** NET TIME: **9:10**

DRIVER'S SIGNATURE: **[Signature]** SUBHAULER'S CAL. T.N.O. _____ NO OF AXLES: **3** TONS OR HRS. _____ RATE _____ AMOUNT DUE _____

TRUCK NO. **97** CHECK IF UNDER 50' BETWEEN 1ST AND LAST AXLES:

UNDERLYING CARRIER: **B DIRT WORKS INC.** ADDRESS: **Lincoln, CA**

United Rentals

BRANCH 334
8565 FLOWER CREEK RD
SACRAMENTO CA 95828-1801
916-363-7475
916-363-6375 FAX



PARTIAL RETURN INVOICE

132544803-002

Job site

TEICHERT CONSTRUCTION
H ST
X: ALHAMBRA BLVD
SACRAMENTO CA 94203-9420
Office: 916-645-4800 Cell: 916-825-2975

Customer # : 1399608
Invoice Date : 11/24/15
Rental Out : 10/23/15 10:30 AM
Rental In : 11/20/15 11:00 AM
UR Job Loc : H ST & ALHAMBRA, SAC
UR Job # : 67
Customer Job ID: 1701223
P.O. # : 9032-MAIN
Ordered By : RYAN
Written By : DAPHNE WOOD
Salesperson : GREG NETHERCOTT

TEICHERT TRENCH ONLY
PO BOX 15002
SACRAMENTO CA 95851-0002

Invoice Amount: \$100.00

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-2479
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
FILE 51122
LOS ANGELES, CA 90074-1122

RENTAL ITEMS:								
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount	
7	942/1230	KIT:3.5' SHORE 52-88" CYL	20.00	20.00	55.00	126.00		
1	940/6950	SHORING PUMP HAND	12.00	12.00	40.00	88.00		N/C
1	940/6847	RELEASE TOOL 30"	5.00	5.00	15.00	40.00		N/C
4	942/8322	END SHORE 4'	100.00	35.00	100.00	300.00		N/C
8	942/8340	SPEED STRUT MOD 68 (44"-68") HYDRAULIC	1.00	1.00	2.00	6.00		N/C
20	943/5403	SHEETING 4' CUSTOM ALUMINUM	8.00	2.00	8.00	16.00		N/C
2	330/7047	LIFTING BRIDLE 2 LEG X 5'	20.00	20.00	60.00	160.00		N/C
3	944/9939	ROAD PLATE 8' X 12' X 1 1/2" NON SKID	128.40	46.80	128.40	432.00		N/C
2	360/9012	PLYWOOD 48" X 96 X 1 1/8"	6.00	6.00	16.00	36.00		N/C

Rental Subtotal:

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	PICKUP CHARGE	100.000	EACH	100.00
Sales/Misc Subtotal:				100.00
Agreement Subtotal:				100.00
Total:				100.00

COMMENTS/NOTES:

H ST & ALHAMBRA BLVD, SACRAMENTO
JOB# 916-825-2975
#1

Billing period: 11/20/15 10:30 AM THRU :

2 - Pickup
charge on
same day

THIS INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.
A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.

You Can Now Access Invoice History and Update Purchase Orders Online
To Start Up, contact URControlSupport@ur.com

Page: 1



BRANCH 996
 8565 RIDER CREEK RD
 SACRAMENTO CA 95828-1801
 916-383-7475
 916-383-6375 FAX



**RENTAL RETURN
 INVOICE**

132544825-002

Job Site

TEICHERT CONSTRUCTION
 H ST
 X: .ALHAMBRA BLVD
 SACRAMENTO CA 94203-9420
 Office: 916-645-4800 Cell: 916-825-2975

Customer # : 1399608
 Invoice Date : 11/24/15
 Rental Out : 10/23/15 10:30 AM
 Rental In : 11/20/15 11:00 AM
 UR Job Loc : H ST & ALHAMBRA, SAC
 UR Job # : 57
 Customer Job ID: 1701223
 P.O. # : 9032-SERVICE 1
 Ordered By : RYAN
 Written By : DAPHNE WOOD
 Salesperson : GREG NETHERCOTT

TEICHERT TRENCH ONLY
 PO BOX 15002
 SACRAMENTO CA 95851-0002

Invoice Amount: \$100.00

Terms: Due Upon Receipt
 Payment options: Contact our credit office 704-916-2479
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
 FILE 51122
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	1 Week	Amount
6	942/1230	KIT:3.5' SHORE 52-88" CYL	20.00	20.00	55.00	126.00	
1	940/6950	SHORING PUMP HAND	12.00	12.00	40.00	88.00	N/C
1	940/6847	RELEASE TOOL 30°	5.00	5.00	15.00	40.00	N/C
4	942/8322	END SHORE 4'	100.00	35.00	100.00	300.00	N/C
8	942/8340	SPKED STRUT MOD 68 (44"-68") HYDRAULIC	1.00	1.00	2.00	6.00	N/C
20	943/5403	SHEETING 4' CUSTOM ALUMINUM	8.00	2.00	8.00	16.00	N/C
2	944/9939 NON SKID	ROAD PLATE 8' X 12' X 1 1/2"	128.40	46.80	128.40	432.00	N/C
2	230/7114	LIFTING BRIDLE 4 LEG X 8'	15.30	15.30	56.10	158.00	N/C

Rental Subtotal:

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	PICKUP CHARGE	100.000	EACH	100.00
Sales/Misc Subtotal:				100.00
Agreement Subtotal:				100.00
Total:				100.00

COMMENTS/NOTES:

 H ST & ALHAMBRA BLVD, SACRAMENTO
 JOSE 916-825-2975
 #2

FINAL BILL: 11/20/15 10:30 AM THRU 11/20/15 11:00 AM.

THIS INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.
 A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.

You Can Now Access Invoice History and Update Purchase Orders Online
 To Sign Up, contact URControlSupport@ur.com

United Rentals

BRANCH 994
 8665 ELDER CREEK RD
 SACRAMENTO CA 95828-1901
 916-383-7475
 916-383-6375 FAX



PARTIAL RETURN INVOICE

132829500-001

Job Site

TEICHERT CONSTRUCTION
 H ST
 X: ALHAMBRA BLVD
 SACRAMENTO CA 94203-9420
 Office: 916-645-4800 Cell: 916-825-2975

Customer # : 1399608
 Invoice Date : 11/24/15
 Rental Out : 11/03/15 02:00 PM
 Rental In : 11/20/15 11:00 AM
 UR Job Loc : H ST & ALHAMBRA, SAC
 UR Job # : 67
 Customer Job ID: 1701223
 P.O. # : 1701223
 Ordered By : JOSE
 Written By : DAPHNE WOOD
 Salesperson : GREG NETHERCOTT

TEICHERT TRENCH ONLY
 PO BOX 15002
 SACRAMENTO CA 95851-0002

Invoice Amount: \$1,701.28

Terms: Due Upon Receipt
 Payment options: Contact our credit office 704-916-2479
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
 FILE 51122
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
4	942/8322	END SHORE 4'	100.00	35.00	100.00	300.00	1,200.00
8	942/8340	SPEED STRUT MOD 68 (44"-68") HYDRAULIC	1.00	1.00	2.00	6.00	48.00
20	943/5403	SHEETING 4' CUSTOM ALUMINUM	8.00	2.00	8.00	16.00	320.00
Rental Subtotal:							1,568.00
Agreement Subtotal:							1,568.00
Tax:							133.28
Total:							1,701.28

COMMENTS/NOTES:

CONTACT: JOSE
 CELL#: 916-825-2975
 50th & Hst - SAC.

THIS INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.
 A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.

You Can Now Access Invoice History and Update Purchase Orders Online
 To Sign Up, contact URControlSupport@ur.com

Page: 1

United Rentals

BRANCH 994
 8565 ELDER CREEK RD
 SACRAMENTO CA 95828-1801
 916-383-7475
 916-383-6375 FAX



RENTAL RETURN INVOICE

132846234-001

Job Site

TEICHERT CONSTRUCTION
 H ST
 X: ALHAMBRA BLVD
 SACRAMENTO CA 94203-9420
 Office: 916-645-4800 Cell: 916-825-2975

Customer # : 1399608
 Invoice Date : 11/24/15
 Rental Out : 11/04/15 08:00 AM
 Rental In : 11/20/15 11:00 AM
 UR Job Loc : H ST & ALHAMBRA, SAC
 UR Job # : 67
 Customer Job ID: 1701223
 P.O. # : 1701223
 Ordered By : JOSE
 Written By : DAPHNE WOOD
 Salesperson : GREG NETHERCOTT

TEICHERT TRENCH ONLY
 PO BOX 15002
 SACRAMENTO CA 95851-0002

Invoice Amount: \$720.44

Terms: Due Upon Receipt
 Payment Options: Contact our credit office 704-816-2479
 REMIT TO: UNITED RENTALS (NORTH AMERICA) INC.
 FILE 51122
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Minimum	Day	Week	4 Week	Amount
Qty	Equipment Description					
2	942/8322 END SHORR 4'	100.00	35.00	100.00	300.00	540.00
4	942/8344 SPEED STRUT MOD 92 (56"-92")	1.00	1.00	2.00	6.00	24.00
Rental Subtotal:						564.00
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.		
1	DELIVERY CHARGE	100.000	EACH	100.00		
Sales/Misc Subtotal:						100.00
Rent Subtotal:						664.00
Tax:						56.44
Total:						720.44

COMMENTS/NOTES:

 50TH & H ST, SACRAMENTO
 JOSE 916-825-2975

Drop off or
pick up

THIS INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.
 A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.

You Can Now Access Invoice History and Update Purchase Orders Online
 To Sign Up, contact URControlSupport@ur.com

Page: 1

United Rentals

BRANCH #54
 8565 SOLDER CREEK RD
 SACRAMENTO CA 95828-1802
 916-383-7475
 916-383-6375 FAX



PARTIAL RETURN INVOICE

133047775-001

Job Site

TEICHERT TRENCH
 34TH STREET
 X:H STREET
 SACRAMENTO CA 94203-9420
 Office: 916-645-4800 Cell: 916-825-2975

Customer # : 1399608
 Invoice Date : 11/24/15
 Rental Out : 11/11/15 11:00 AM
 Rental In : 11/20/15 07:28 AM
 UR Job Loc : 34TH & H STREET - SA
 UR Job # : 69
 Customer Job ID: 1701223
 P.O. # : 9032
 Ordered By : JOSE
 Written By : DAPHNE WOOD
 Salesperson : GREG NETHERCOTT

TEICHERT TRENCH ONLY
 PO BOX 15002
 SACRAMENTO CA 95851-0002

Invoice Amount: \$423.15

Terms: Due Upon Receipt
 Payment options: Contact our credit office 704-916-2479
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
 FILE 51122
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:			Minimum	Day	Week	4 Week	Amount
Qty	Equipment	Description					
2	944/9942 NON SKID	ROAD PLATE 8' X 10'	84.20	24.40	84.20	276.00	266.00
						Rental Subtotal:	266.00
SALES/MISCELLANEOUS ITEMS:			Price		Unit of Measure		Extended Amt.
12	MISCELLANEOUS PARTS SALES RAILROAD SPIKES	[PART/MCI]	2.000		EACH		24.00
1	DELIVERY CHARGE		100.000		EACH		100.00
						Sales/Misc Subtotal:	124.00
						Agreement Subtotal:	390.00
						Tax:	33.15
						Total:	423.15

COMMENTS/NOTES:

 48th & H ST, SACRAMENTO
 JOSE 916-825-2975



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United Rentals

BRANCH 594
 9565 ELDER CREEK RD
 SACRAMENTO CA 95826-1801
 916-383-7475
 916-383-6375 FAX



PARTIAL RETURN INVOICE

133246709-001

Job Site

TEICHERT CONSTRUCTION
 H ST
 X: ALHAMBRA BLVD
 SACRAMENTO CA 94203-9420
 Office: 916-645-4800 Cell: 916-825-2975

Customer # : 1399608
 Invoice Date : 11/24/15
 Rental Out : 11/18/15 03:00 PM
 Rental In : 11/20/15 11:00 AM
 UR Job Loc : H ST & ALHAMBRA, SAC
 UR Job # : 67
 Customer Job ID: 1701223
 P.O. # : 9032
 Ordered By : JOSE
 Written By : DAPHNE WOOD
 Salesperson : GREG NETHERCOTT

TEICHERT TRENCH ONLY
 PO BOX 15002
 SACRAMENTO CA 95851-0002

Invoice Amount: \$424.45

Terms: Due Upon Receipt
 Payment options: Contact our credit office 704-916-2479
 REMIT TO: UNITED RENTALS (NORTH AMERICA).INC.
 FILE 51122
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
4	360/9012	PLYWOOD 48" X 96 X 1 1/8"	6.00	6.00	16.00	36.00	48.00
3	942/1141	RIT:2' SHORE 52-88" CYL 24" EXT	18.40	18.40	37.80	113.00	110.40
1	942/1217	RIT:3.5' SHORE 52-88" CYL 24" EXT	27.60	27.60	86.70	209.00	55.20
2	942/1142 2- V2 88/48	RIT:2' SHORE 52-88" CYL 42" EXT	19.40	19.40	39.80	118.00	77.60

Rental Subtotal: 291.20

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	DELIVERY CHARGE	100.000	EACH	100.00
Sales/Misc Subtotal:				100.00
Agreement Subtotal:				391.20
Tax:				33.25
Total:				424.45

COMMENTS/NOTES:

 H ST & ALHAMBRA BLVD, SACRAMENTO
 JOSE 916-825-2975



THIS INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.
 A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.

You Can Now Access Invoice History and Update Purchase Orders Online
 To Sign Up, contact URCentralSupport@ur.com



BRANCH 994
 8565 BLDMR CREEK RD
 SACRAMENTO CA 95828-1801
 916-383-7475
 916-383-6375 FAX



RENTAL RETURN INVOICE

132807946-001

Job Site

TEICHERT CONSTRUCTION
 H ST
 X: ALHAMBRA BLVD
 SACRAMENTO CA 94203-9420
 Office: 916-645-4800 Cell: 916-825-2975

Customer # : 1399608
 Invoice Date : 11/30/15
 Rental Out : 11/03/15 11:00 AM
 Rental In : 11/20/15 12:00 PM
 UR Job Loc : H ST & ALHAMBRA, SAC
 UR Job # : 67
 Customer Job ID: 1701223
 P.O. # : 1701223
 Ordered By : JOSE
 Written By : DAPHNE WOOD
 Salesperson : GREG NETHERCOTT

TEICHERT TRENCH ONLY
 PO BOX 15002
 SACRAMENTO CA 95851-0002

Invoice Amount: \$1,079.21

Terms: Due Upon Receipt
 Payment options: Contact our credit office 704-916-2470
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
 FILE 51122
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Minimum	Day	Week	4 Week	Amount
Qty	Equipment Description					
2	944/9939 ROAD PLATE 8' X 12' X 1 1/2" NON-SKID	133.75	48.75	133.75	450.00	802.50
Rental Subtotal:						802.50
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.		
Qty	Item					
1	DELIVERY CHARGE	100.000	EACH	100.00		
1	PICKUP CHARGE	100.000	EACH	100.00		
Sales/Misc Subtotal:						200.00
Agreement Subtotal:						1,002.50
Tax:						76.71
Total:						1,079.21

COMMENTS/NOTES:

CONTACT: JOSE
 CELL#: 916-825-2975
 H STREET & 50TH STREET - SACRAMENTO

Delivery & Pick up.

THIS INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.
 A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.

You Can Now Access Invoice History and Update Purchase Orders Online
 To Start Up, contact LIRCentralSupport@ur.com

DAILY EXTRA WORK REPORT

City Of Sacramento
 Contractor Job: 1701223 - E. Sac Water Main Repl Phs 2
 Work Performed By: Teichert Construction
 Description of Work: 9032 Set Up Traffic Control, Flag Work Area, Finish Backfill For Excavation For PG&E Work

Contract: 214010066

Billing Number: 48.0
 Report Date: 11/24/2015
 Perform Date: 11/23/2015

Contract ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01 LBR FOR	J Armenta	4.00	0.50		56,930	74,800		265.12
L02 LBR GP03	P Gutierrez	8.00	1.00		49,990	64,390		464.31
L03 LBR GP01	B Prince	8.00			48,990			391.92
L04 LBR GP03	F Navarro-Vasquez	8.00			48,740			389.92
L05 LBRAP AP01	P Wollo	8.00			27,000			216.00
L06 OE GP04	C Boom	8.00			66,010			528.08
L07 LBR GP03	J Clapperton	2.00			49,990			99.98

Equipment Charges		RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
E01 ACF01571	TRUCK T&T 06-12	4.00			26,950			107.80
E02 ACF01288	TRUCK T&T 06-12	9.00			26,950			242.55
E03 ACE0875	TRUCK T&T 12-20	2.00			33,060			66.12
E04 LBF9602	LDRRT CAT 1861M	8.00			52,830			422.64
E05 RVB0001	COMHGCMP 0-250	8.00			4,210			33.68
E06 RVS01008	COMHGCMP 250	8.00			9,360			78.88

Subtotal	951.67
MU 15.00%	142.75
Equipment Total	1,094.42
Material Charges	33.68
Subcontract Charges	78.88
Activity Total	4,978.83

<input type="checkbox"/> New Bill <input type="checkbox"/> Approved for Payment <input type="checkbox"/> Resubmitted <input type="checkbox"/> Returned for Correction		For Owner/Resident Engineer's Use Only Date of Action: _____ Date Received: _____	
Accepted:	Customer:	Date:	
Contractor:		Date:	
Bill Total +		4,978.83	
Page 1			

CA #307757

BOOMER DIRT WORKS INC.

P.O. Box 446 • Lincoln, CA 95648
 Phone: (916) 869-8105 • Email: L2boom@aol.com

OFFICE

DTE: _____
 JOB: _____
 FREIGHT BILL NO: **25049**
 TRK: _____
 HLDS: _____
 HRS: _____
 TNS: _____
 HOURLY RATE NOTICE AND DATE

DATE: **11-23-15** MATERIAL: **#2 SAND** TYPE OF LOADING: BELT HOT PLANT OTHER: _____
 BUNKER FRONT-LOADER

DESTINATION: **McKenley YARD**
 WHERE MAT'L DELIVERED: _____
 POINT OF ORIGIN: **Leichert Park**
 WHERE MAT'L WAS LOADED: _____

CONSIGNOR: _____ CONSIGNOR ADDRESS: _____
 WHO OWNS MAT'L: _____
 CONSIGNEE: **Leichert** CONSIGNEE ADDRESS: _____
 WHO REC'D MAT'L: _____
 DEBTOR: _____ DEBTOR ADDRESS: _____
 CONTRACTOR: _____

LOCATION DRIVER AND MILEAGE: WHEN ZONE RATES APPLY: YARDAGE CAP'Y: BY:

DRIVER REPORTED: _____ AND TIME: _____ PROD. AREA: _____ DEL. ZONE: _____ IF APPLICABLE: _____

TAG NUMBER	WEIGHT	LOADING TIME		LEAVE SCALE	BILL. CODES: TONS		REMARKS
		AREA	OFFACT		AREA	DEAL	
1							
2	891876	1180	545	645			711 #2 SAND YARD
3	891918	1176	732	746			812 #2 SAND H ST
4	891944	1217	828	831			859 #2 SAND H ST
5	891977	1178	914	931			952 #2 SAND H ST
6	920786	1224	1008	1117			1050 SHORELINE YARD
7	920786	1220	1108	1119	1137	300	CUT BACK H ST
8							
9							
10							1/2 HR BK TO PLANT 330
11							
12							
13							
14							
15							
16							
17							
18							

TERMS: PAYMENT DUE BY 20TH OF FOLLOWING MONTH (Section 7108.6 of the California Business & Professions Code). A service charge of 1/5% per month (18% per annum) will be charged on past due accounts. Debtor (Contractor) agrees to pay reasonable attorney fees and court costs in case of suit to collect.

DISPATCH

ELAPSED RUNNING TIME (LOADED TRAVEL TIME) OF LAST LOAD IN MINUTES: **3:30**

FROM LINE A TO LAST LOAD OR WEIGHT TIME PLUS DOUBLE LINE B PLUS LINE F OR ELAPSED TIME FROM LINE A TO LINE G: **9:17**

TIME THAT DEBTOR SHOULD NOT HAVE TO PAY FOR (SHOW DOWN TIME, LUNCH, ETC. IN REMARKS SECTION): **0**

ELAPSED UNLOADING TIME OF LAST LOAD IN MINUTES: **9:16**

NET TIME: **2**

START TIME: **6:00** END TIME: **3:30** TOTAL TIME: **9:17** DEDUCTIONS: **0**

DRIVER'S SIGNATURE: *[Signature]* SUBHAULER'S CALL NO: _____ NO OF AXLES: **3** RATE AND CHARGE: _____ TONS OR HRS. RATE AMOUNT DUE

UNDERLYING CARRIER: **BOOMER DIRT WORKS INC.** TRUCK NO.: **97** CHECK IF UNDER 66" BETWEEN 1ST AND LAST AXLES:

ADDRESS: **Lincoln, CA**

260837

CA#307757

BOOMER DIRT WORKS INC.

P.O. Box 446 • Lincoln, CA 95648

Office (916) 645-8709 • Fax (916) 645-6840 • Call (916) 869-6105

MON

DTE _____
 JOB _____
 FREIGHT BILL NO: **21740**
 TRK _____
 HLDS _____
 HRS _____
 TNS _____
 HOURLY RATE NOTICE AND DATE _____

DATE: **11-23-15** MATERIAL: **3/4 AB** TYPE OF BELT HOT PLANT OTHER: _____
 LOADING: BUNKER FRONT LOADER

DESTINATION: **SAC. WTR MAIN Ph#2**
 WHERE MAT'L DELIVERED _____
 POINT OF ORIGIN: **Teichert Perkins @ WATT**
 WHERE MAT'L WAS LOADED _____

CONSIGNOR: **TEichert Cnx** ADDRESS: **SAC**
 WHO OWNED MAT'L _____
 CONSIGNEE: _____ ADDRESS: _____
 WHO REC'D MAT'L _____
 DEBTOR: _____ ADDRESS: _____
 CONTRACTOR: **TEichert Cnx** ADDRESS: **SAC**

LOCATION: **PLANT** AN: **615** MILEAGE: _____ WHEN ZONE RATES APPLY: _____
 DRIVER REPORTED: _____ PROD. AREA: _____ DEL. ZONE: _____
 YARDAGE CAPY: _____ IF APPLICABLE: _____ CY _____

TAG NUMBER	WEIGHT	LOADING TIMES		LEAVE SCALES	UNLOADING TIMES		REMARKS
		ARRIVE	DEPART		ARRIVE	DEPART	
1 891884	11.5	6:30	7:00		7:14	7:15	3/4 AB
2 891919	11.5	7:36	7:48		8:10	8:14	3/4 AB
3 891951	11.8	8:31	8:55		9:18	9:21	3/4 AB
4 204947	11.3	9:44	9:58		10:18	10:31	Bell MARINE 3/4
5 204953	12.0	10:42	10:46		11:01	11:22	Bell MARINE 3/4
6 204955	12.5	11:26	11:34		11:49	12:45	Withing RASER 3/4
7		1:00	BACK				Jose Amena
8							
9							
10							# Job 10702-00
11							
12							
13							
14							6 hand
15							AB
16							
17							
18							

TERMS: PAYMENT DUE BY 20TH OF FOLLOWING MONTH (Section 7108.6 of the California Business & Professions Code). A service charge of 1/5% per month (18% per annum) will be charged on past due accounts. Debtor (Contractor) agrees to pay reasonable attorney fees and court costs in case of suit to collect.

DISPATCH _____

A START TIME: **6:30**

B ELAPSED RUNNING TIME (LOADED TRAVEL TIME) OF LAST LOAD IN MINUTES: _____

C LINE B ADDED TO LAST UNLOADED TIME IS: _____

D FROM LINE A TO LAST LOAD OR WEIGHT TIME PLUS DOUBLE LINE B PLUS LINE F OR ELAPSED TIME FROM LINE A TO LINE F IS: _____

E TIME THAT DEBTOR SHOULD NOT HAVE TO PAY FOR (SHOW DOWN TIME LUNCH, ETC. IN REMARKS SECTION): _____

F ELAPSED UNLOADING TIME OF LAST LOAD IN MINUTES: _____

G LINE D LESS LINE F IS: _____

H NET TIME: **6 1/2**

DRIVER'S SIGNATURE: **J. Amos**

UNDERLYING CARRIER: **J. Amos & Sons**

ADDRESS: **Amos 222 - 014 95601**

SUBHAULER'S CONTRACT NO: **207901**

TRUCK NO: **23**

CHECK IF UNDER 65' BETWEEN 1ST AND LAST AXLES:

NO OF AXLES: **3**

RATE: _____

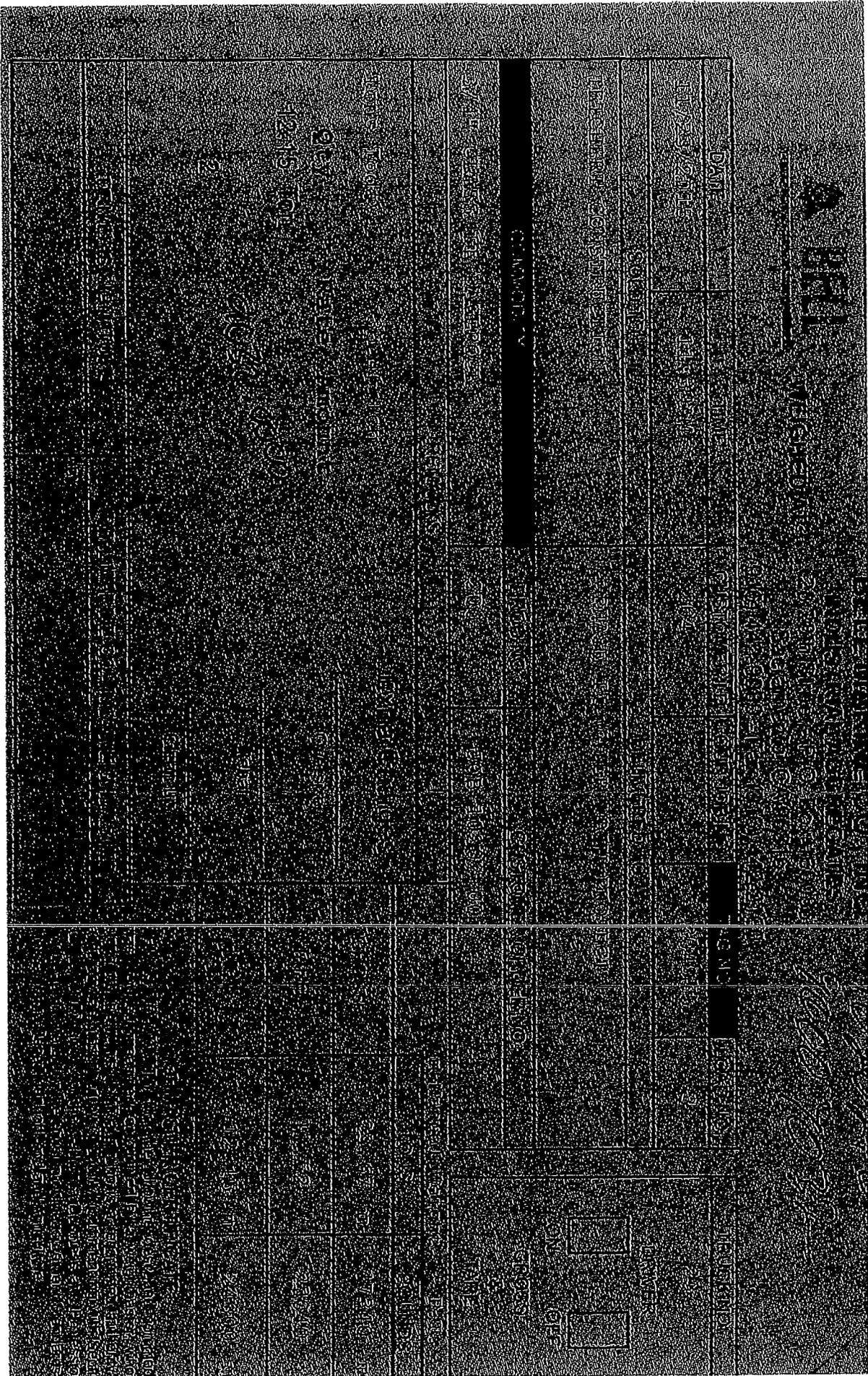
TONS OR HRS: _____

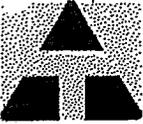
RATE: _____

AMOUNT DUE: _____

PULL: _____

Signature: **Joe Amena**





TEICHERT CONSTRUCTION
 Lincoln Office
 4401 Duluth Ave
 Roseville, CA 95678
 Phone: (916) 645-4800 Fax: (916) 645-4801

Change Request

031

Customer # 204054

Date March 10th 2016

Name CITY OF SACRAMENTO

Job Number 1701223 (10202-00)

Address 1395 35TH AVENUE

Job Name East Sacramento Water P2

City, State, Zip SACRAMENTO, CA. 95822

ITEM	DESCRIPTION OF WORK	QUANTITY	UOM	UNIT PRICE	AMOUNT
90190000	burried concrete obstruction 1109 Dolores	1	LS		\$157.05

9/09/15

\$ 157.05

OK
 4/1/16 ✓
 BB & CFE

CHARGE FOR ABOVE WORK IS: \$157.05

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Owner Signature _____

Date _____

Print Name _____

Title _____

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at the stated price.

Authorized Signature Don B

Date 3/10/16

CHANGE # _____

REQUOTE # _____

OWNER CHANGE # _____

Note: This Revision becomes part of, and in conformance with the existing contract.

DAILY EXTRA WORK REPORT

Contract: **Z14010066**

City Of Sacramento
 Contractor Job: **1701223 - E. Sac Water Main Repl Phs 2**
 Work Performed By: **Teichert Construction**
 Description of Work: **9019 1109 Dolores Way CC Ftngs**

Billing Number: **79.0**
 Report Date: **1/18/2016**
 Perform Date: **9/09/2015**

Labor Charges

Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01 LBR CS	V DeAnda	0.50			65.440			32.72
L02 LBR GP03	L Sanchez	1.00			62.510			62.51

Labor Charges

RT Labor	0.00
OT Labor	95.23
SC 24.00%	22.85
Subtotal Labor	118.08
Subsistence	0.00
Other Expenses	0.00
MU 33.00%	38.97
Labor Total	157.05

Equipment Charges

Material Charges

Subcontract Charges

Activity Total **157.05**

Bill Subtotal **157.05**

For Owner/Resident Engineer's Use Only

New Bill Approved for Payment
 Resubmittal Returned for Correction

Date of Action:
 Date Received:

Accepted:

Customer:

Contractor:

Date:

Date:

Bill Total + **157.05**

Page 1

Time and Material Report

Date: 09/09/2015
Foreman: DeAnda, Luis A.

Job Code: 1701223
E. Sacto Wtr Main Repl Ph 2

90190000 Extra Work 9019 1.00 LS

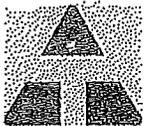
Labor	Pay Class	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
DeAnda, Victor A.	LB-L1	0.00	0.50	0.00	0.50
Sanchez, Lino M	LB-03	0.00	1.00	0.00	1.00
Total:					1.50

Inspector Note: At 1109 Dolores Way we came in contact with an underground foundation in the rear yard when we were attempting to drill access to the tie in point of the new water service, we had to break out and remove the concrete footings to get the service installed.

CJFST 7/11/15

Approved by

For Acknowledgement only



TEICHERT CONSTRUCTION
 Lincoln Office
 4401 Duluth Ave
 Roseville, CA 95678
 Phone: (916) 645-4800 Fax: (916) 645-4801

Change Request
 033

Customer #	204054	Date	March 10th 2016
Name	CITY OF SACRAMENTO	Job Number	1701223 (10202-00)
Address	1395 35TH AVENUE	Job Name	East Sacramento Water P2
City, State, Zip	SACRAMENTO, CA. 95822		

ITEM	DESCRIPTION OF WORK	QUANTITY	UOM	UNIT PRICE	AMOUNT
90230000	Water service repair at 3416 J Street	1	LS		\$310.51

9/30/15

\$ 310.51

OK to pay ✓
 6/21/16
 CFB

CHARGE FOR ABOVE WORK IS: \$310.51

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Owner Signature _____ Date _____
 Print Name _____ Title _____

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at the stated price.
 Authorized Signature DM Date 3/10/16

CHANGE # _____ REQUOTE # _____ OWNER CHANGE # _____

Note: This Revision becomes part of, and in conformance with the existing contract.

DAILY EXTRA WORK REPORT

Contract: **Z14010066**

City Of Sacramento
 Contractor Job: **1701223 - E. Sac Water Main Repl Phs 2**
 Work Performed By: **Teichert Construction**
 Description of Work: **9023 3416 J Street Water Service Repair**

Billing Number: **84.0**
 Report Date: **2/25/2016**
 Perform Date: **9/30/2015**

Lot	Credit ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
Lot 1	LBR GP01	I Murillo	1.00			62.890			62.89
Lot 2	LBR GP03	EP Lopez	1.00			62.890			62.89
Lot 3	LBR GP03	I Garcia		1.00			62.510		62.51

Labor Charges		0.00
RT Labor		
OT Labor		188.29
SC	24.00%	45.18
Subtotal Labor		233.47
Subsistence		0.00
Other Expenses		0.00
MU	33.00%	77.04
Labor Total		310.51

Equipment Charges	
Material Charges	

Subcontract Charges	
----------------------------	--

Activity Total	310.51
----------------	---------------

Bill Subtotal	310.51
---------------	---------------

Bill Total +	310.51
--------------	---------------

For Owner/Resident Engineer's Use Only

New Bill Approved for Payment
 Resubmittal Returned for Correction

Date of Action: _____ Date Received: _____

Accepted:

Customer: _____ Date: _____

Contractor: _____ Date: _____

Time and Material Report

Date: 09/30/2015
Foreman: DeAnda, Luis A.

Job Code: 1701223
E. Sacto Wtr Main Repl Ph 2

90230000 Extra Work 9023 1.00 LS

Labor	Pay Class	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
Murillo, Israel	LB-01	0.00	1.00	0.00	1.00
Lopez, Emanuel P	LB-01	0.00	1.00	0.00	1.00
Garcia, Isaac	LB-03	0.00	1.00	0.00	1.00
Total:					3.00

Inspector Note: 3416 J street had an existing pipe was to old and when we connected the service the increase in pressure blew out the existing service that was rotted out we had to keep chasing the leak until we found good pipe to connect to.

* Joe Kanner 10/5/15
Approved by

* FOR ACKNOWLEDGEMENT OF RECEIPT ONLY



TEICHERT CONSTRUCTION
 Lincoln Office
 4401 Duluth Ave
 Roseville, CA 95678
 Phone: (916) 645-4800 Fax: (916) 645-4801

Change Request

032.4

Customer # 204054

Date March 23rd 201615

Name CITY OF SACRAMENTO

Job Number 1701223 (10202-00)

Address 1395 35TH AVENUE

Job Name East Sacramento Water P2

City, State, Zip SACRAMENTO, CA. 95822

ITEM	DESCRIPTION OF WORK	QUANTITY	UOM	UNIT PRICE	AMOUNT
90210000	ran water service 7' deep due to duct bank 1153 34th	1	LS		416.83

9/18/15

OK to pay ✓
 BB : CE
 4/1/16

\$416.83

CHARGE FOR ABOVE WORK IS: \$416.83

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Owner Signature _____

Date _____

Print Name _____

Title _____

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at the stated price.

Authorized Signature Don [Signature]

Date 3/25/16

CHANGE # _____

REQUOTE # _____

OWNER CHANGE # _____

Note: This Revision becomes part of, and in conformance with the existing contract.

DAILY EXTRA WORK REPORT

Contract: **Z14010066**

City Of Sacramento
 Contractor Job: **1701223 - E. Sac Water Main Repl Phs 2**
 Work Performed By: **Teichert Construction**
 Description of Work: **9021 1153 34th Deep SYC**

Billing Number: **82.0**
 Report Date: **1/18/2016**
 Perform Date: **9/18/2015**

Labor Charges		RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01	LBR CS	1.00			50.690			50.69
L02	OE GP04	1.00			66.010			66.01
L03	LBR GP03	1.00			48.740			48.74

Equipment Charges		RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01	AEH0067	1.00		33.060			33.06
E02	TOB6001	1.00		92.140			92.14

Labor Charges
 RT Labor: **165.44**
 SC: **24.00%**
 OT Labor: **0.00**
 Subtotal Labor: **205.15**
 Subsidistence: **0.00**
 Other Expenses: **0.00**
 MU: **33.00%**
 Labor Total: **272.85**

Equipment Charges
 Subtotal: **125.20**
 MU: **15.00%**
 Equipment Total: **143.98**

Material Charges

Subcontract Charges

Activity Total: **416.83**

Bill Subtotal: **416.83**

Bill Total: **416.83**

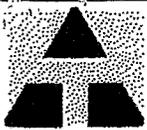
Page: **1**

www.eschills.com

For Owner/Resident Engineer's Use Only

New Bill Approved for Payment Date of Action: _____
 Resubmittal Returned for Correction Date Received: _____

Accepted: _____ Date: _____
 Customer: _____
 Contractor: _____ Date: _____



TEICHERT CONSTRUCTION
 Lincoln Office
 4401 Duluth Ave
 Roseville, CA 95678
 Phone: (916) 645-4800 Fax: (916) 645-4801

Change Request

032.2

Customer # 204054

Date March 25th 2016

Name CITY OF SACRAMENTO

Job Number 1701223 (10202-00)

Address 1395 35TH AVENUE

Job Name East Sacramento Water P2

City, State, Zip SACRAMENTO, CA. 95822

ITEM	DESCRIPTION OF WORK	QUANTITY	UOM	UNIT PRICE	AMOUNT
90220000	repaired 2" water main at 3423 M ^N street	1	LS		\$ 208.52
9/24/15					\$ 208.52

OK
 BB & CE
 4/1/16 ✓

CHARGE FOR ABOVE WORK IS: \$ 208.52

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Owner Signature _____
 Print Name _____

Date _____
 Title _____

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at the stated price.

Authorized Signature  _____

Date 3/25/16 _____

CHANGE # _____ REQUOTE # _____ OWNER CHANGE # _____

Note: This Revision becomes part of, and in conformance with the existing contract.

DAILY EXTRA WORK REPORT

Contract: **Z14010066**

City Of Sacramento
 Contractor Job: **1701223 - E. Sac Water Main Repl P/hs 2**
 Work Performed By: **Teichert Construction**
 Description of Work: **9022 3423 M 2" WM Repair**

Billing Number **83.0**
 Report Date **1/18/2016**
 Perform Date **9/24/2015**

Labor Charges

Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01 LBR CS	V DeAnda	1.00			50.690			50.69
L02 LBR GP03	R Gonzalez	1.00			48.740			48.74
L03 LBRAP AP01	JD Rios Deniz	1.00			27.000			27.00

Labor Charges

RT Labor	126.43
SC	30.35
OT Labor	0.00
Subtotal Labor	156.78
Subsistence	0.00
Other Expenses	0.00
MU 33.00%	51.74
Labor Total	208.52

Equipment Charges

Material Charges

Subcontract Charges

Activity Total **208.52**

Bill Subtotal **208.52**

Bill Total + **208.52**

Page 1

For Owner/Resident Engineer's Use Only

New Bill Approved for Payment
 Resubmitted Returned for Correction

Date of Action:
 Date Received:

Accepted:

Customer:

Date:

Contractor:

Date:



A. TEICHERT & SON, INC.

DEWS #: 039

(From Field Diary)

DAILY EXTRA WORK SUMMARY

TODAY'S DATE: 10/16/15

PROJECT: EATS SACRAMENTO water Repl

TEICHERT JOB #: 1701223

OWNER: CITY OF Sacramento

TEICHERT EW #: 90310000

PERFORMED BY: TEICHERT CONSTRUCTION

OWNER EW #:

WORK AUTHORIZED BY: CHRIS ESTEP

ITEM COMPLETE (Y or N):

DESCRIPTION: Had to Break and Remove Concrete Excess Sewer line in trench line unmarked. City Decided to remove.

Table with columns: TEICHERT EQUIPMENT, # UNITS WORKING, RATE S/HR, TOTAL HOURS, AMOUNT. Includes entries for LBF 6094, LBF 9977, ACH 01317, AED 0087.

OK 4/1/16 BB & CE

Table with columns: SMALL TOOLS, QTY, UNIT, RATE, AMOUNT. Includes entry for SAC 2310.

Table with columns: RENTAL EQUIPMENT, QTY, UNIT, RATE, AMOUNT.

Table with columns: MATERIALS (incl. tax), QTY, UNIT, RATE, AMOUNT. Includes entries for Aggregate Base, M/A - Crushed Rock, Asphalt, Sand, Dump Fee (loads).

Table with columns: LABOR, CLASSIFICATION, REGULAR HRS, RATE, OVERTIME HRS, RATE, AMOUNT. Includes entries for Luis De ANDA, Pedro Barba, Jose verdusco, Lina Sanchez, Emanuel Lopez.

Table with columns: TRUCKING, QTY, UNIT, RATE, AMOUNT. Includes entries for Equipment Move-ins (each), Bottom Dumps, Transfer, Semi-end Dump, Rough Semi-end Dump, 10 Wheeler (non-Teichert).

Table with columns: SUBCONTRACTORS, QTY, UNIT, RATE, AMOUNT.

Summary table with columns: TEICHERT LABOR & EQUIPMENT, SUBTOTAL, GRAND TOTALS.

FOREMAN NAME: Luis De ANDA (Signature)
APPROVAL: (Signature)
OWNER'S REPRESENTATIVE: (Signature)
DATE: 10/16/15

DAILY EXTRA WORK REPORT

City Of Sacramento

Contractor Job: 1701223 - E. Sac Water Main Repl Phs 2

Work Performed By: Teichert Construction

Description of Work: 9031 Tunnel Unknown Concrete

Contract: Z14010066

Billing Number: 90.0
Report Date: 3/07/2016
Perform Date: 10/16/2015

Labor Charges

Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01 OE GP04	P Barba ✓	1.00	0.00		66.010			66.01
L02 LBR FOR	L DeAnda ✓	2.00	0.00		56.930			113.86
L03 LBR GP04	L Murielle	1.00	0.00		48.990			48.99
L04 LBR CS	V DeAnda	1.00	0.00		60.690			60.69
L05 LBR GP03	L Sanchez ✓	1.00	0.00		48.740			48.74
L06 LBR GP04	JD Bios-Deniz ✓	4.00	0.00		27.000			108.00
L07 OE GP04	JA Verdusco ✓	4.00	0.00		66.010			264.04

Equipment Charges

Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 LBF9972	LDRRT	CASE	1744	✓		1.00	0.00	52.390			52.39
E02 AED0087	TRUCK	T&T	06-12	✓		4.00	0.00	26.950			107.80
E03 ACH01317	TRUCK	T&T	12-20	✓		4.00	0.00	39.060			156.24
E04 LBF6094	LDRRT	CAT	1861M	✓		4.00	0.00	52.830			211.32
E05 SAC2301	SAWCHSAW	5-HP				1.00	0.00	2.910			2.91
E06 HYD6017	HAMM/RSTAN	1140				4.00	0.00	45.820			183.28

Material/Specialist Work/Lump Sum or Unit Price Payment

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
M01 S1S18073.001	10/16/2015	Roberts & Brune Co / 1-8" MJ Sleeve 2-8" MJ Restraint	1.000 LS	145.68000	145.68
M02 201610473	10/16/2015	Boomer Dirt Works / Trucking	1.000 LS	76.00000	76.00

Converted to Daily Totals

Subtotal	221.68
MU 15.00%	33.25
Material Total	254.93
Subcontract Charges	
Activity Total	1,996.33
Bill Subtotal	1,996.33
Bill Total +	1,996.33

New Bill
 Resubmittal
 Approved for Payment
 Returned for Correction

For Owner/Resident Engineer's Use Only
 Date of Action:
 Date Received:

Accepted:
 Customer: _____ Date: _____
 Contractor: _____ Date: _____

BOOMER DIRT WORKS, INC
P.O. BOX 448
LINCOLN CA 95648
Office: 916-869-8105 Fax:
Lic#: 782924

220971

Date: 10/22/15
Invoice: 201510-473
DTS Job: 10/16/15-1
Cust. #: TC

1701223.1340.
23061003-318.40
23101009-3162.55
42020000 - 45.05
4026.00

TEICHERT CONSTRUCTION
PO BOX 700
LINCOLN CA 95648

Origin: EAST SAC WATER MAIN
1701223 - LUIS DEANDA

Destination: IMPORT WORK

10-WHEELERS & 1 TRANSFER

Date	Freight Bill	Pay Code	Description	Type	Qty	Rate	Fees	Amount
10/16	23198 ✓	HERBERT	IMPORT WORK	Hours	10.50	76.00		798.00
10/16	23365 ✓	DAVES	IMPORT WORK	Hours	7.00	76.00		532.00
10/16	23428 ✓	HERBERT	IMPORT WORK	Hours	10.50	76.00		798.00
10/16	25017 ✓	DARCY	IMPORT WORK	Hours	10.50	76.00		798.00
10/16	25089 ✓	QUILEY	IMPORT - TRANSFER	Hours	4.00	85.00		340.00
10/16	25095 ✓	HERBERT	IMPORT WORK	Hours	10.00	76.00		760.00

Amount: 4,026.00

RECEIVED

OCT 26 15
Teichert Construction
Lincoln

TERMS: Net 10 days
Page 1 of 1

R & B COMPANY
ACCOUNTING DEPT
605 COMMERCIAL ST.
SAN JOSE CA 95112
408-436-1699 Fax 408-288-5045

Invoice

INVOICE DATE	INVOICE NUMBER
10/15/15	S1518073.001
SALES BRANCH:	PKGS NO
R & B COMPANY - SACRAMENTO 2180 ENTERPRISE BLVD HESS SACRAMENTO CA 95661 916-375-1361 Fax 916-375-1931	1

BILL TO:
A. TEICHERT CONSTRUCTION-LINCOLN
4401 DULUTH AVE.
ROCKLIN, CA 95765

SHIP TO:
A. TEICHERT CONST. #1701223 - 749.43
EAST SAC WATER MAIN PH2
20 28TH ST.
SACRAMENTO, CA 95816

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALES PERSON	
12833	1701223 EAST SAC WTR		Bob Barstad	
Bob Barstad		OT OUR TRUCK	5% 10TH/NET 30 D	10/15/15
8 MJXFLG 45 ELL DI C153 *IMP*		1	1	124.800
Your # 30937				124.80
8 MJ 45 ELL DI C153 *IMP*		3	3	68.640
Your # 21080				205.92
8 STARGRIP 3000P MJ RESTRAINT		8	8	45.000
F/DI *BOXED* W/STD ACC *N*				360.00
Your # 21042				
<i>For pricing only</i>				
Subtotal S&H CHGS Sales Tax			690.72 0.00 58.71	
Amount Due			749.43	

If paid by 11/10/15 you may deduct \$34.54
Invoice is due by 11/14/15 net of any cash discount.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

**** Reprint ** Reprint ** Reprint ****



A. TEICHERT & SON, INC.

Talk to Dan about this one

DAILY EXTRA WORK SUMMARY

DEWS #: 041 (From Field Diary)

TODAY'S DATE: 6/15/15

PROJECT: East Sacramento

TEICHERT JOB #: 1701223

OWNER: City of Sacramento

TEICHERT EW #: 9031000

PERFORMED BY: TEICHERT CONSTRUCTION

OWNER EW #:

WORK AUTHORIZED BY: Chris Estep

ITEM COMPLETE (Y or N):

DESCRIPTION: found concrete along side our trench for about 20ft at 2nd

Table with columns: TEICHERT EQUIPMENT, # UNITS WORKING, RATE S/HR, TOTAL HOURS, AMOUNT. Includes handwritten notes: 'DO math OK per Dan 6/18/16'.

Table with columns: SMALL TOOLS, QTY, UNIT, RATE, AMOUNT. Includes items: CBF 2040, SAC 2310.

Table with columns: RENTAL EQUIPMENT, QTY, UNIT, RATE, AMOUNT.

Table with columns: MATERIALS (incl. tax), QTY, UNIT, RATE, AMOUNT. Includes items: Aggregate Base, M/A - Crushed Rock, Asphalt, Sand, Dump Fee (loads).

Table with columns: LABOR, CLASSIFICATION, REGULAR - HRS., RATE, OVERTIME - HRS., RATE, AMOUNT. Lists workers: Luis de Anda, Victor de Anda, Isreal murillo, Jose rios, CHARLES Felton, CHRIS Boom, Ercilan Sandoval, Garcia ISAAC.

Table with columns: TRUCKING, QTY, UNIT, RATE, AMOUNT. Includes items: Equipment Move-ins (each), Bottom Dumps, Transfer, Semi-end Dump, Rough Semi-end Dump, 10 Wheeler (non-Teichert).

Foreman Name: Luis DE ANDA, Chris Estep. Approval: 10/16/15. Date: 10/16/15.

Table with columns: SUBCONTRACTORS, QTY, UNIT, RATE, AMOUNT.

Table with columns: TOOLS, RENTALS, MATS & SUPS, SUB-TOTAL, MARKUP (15% and 5%), SUB-TOTAL.

Table with columns: TEICHERT LABOR & EQUIPMENT, SUBTOTAL, GRAND TOTALS, TOTAL COST WITH MARKUP, BOND FEE (% and \$), DIARY TOTAL.

DAILY EXTRA WORK REPORT

City Of Sacramento
 Contractor Job: 1701223 - E. Sac Water Main Repl Phs 2
 Work Performed By: Teichert Construction
 Description of Work: 9031 Tunnel Unknown Concrete

Contract: **Z14010066**

Billing Number: **89.0**
 Report Date: 3/07/2016
 Perform Date: 10/15/2015

Labor Charges

Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01	LBR FOR L Deanda	3.00			56,930			170.79
L02	OE GP04 C Boom	3.00			66,010			198.03
L03	LBR GP01 I Murillo	3.00			48,990			146.97
L04	LBR CS V Deanda	3.00			50,690			152.07
L05	LBR GP01 F Sandoval	3.00			50,690			152.07
L06	OE GP04 C Felton	3.00			66,010			198.03
L07	LBR GP03 I Garcia	3.00			48,740			146.22
L08	LBRAP AP01 JD Rios Deniz	3.00			28,380			85.14

Equipment Charges

Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01	AED0087	TRUCK	T&T	06-12		3.00		26,950			80.85
E02	LBFS602	LDRRT	CAT	1861M		3.00		52,830			158.49
E03	ACH01317	TRUCK	T&T	12-20		3.00		33,060			99.18
E04	LBFS583	LDRRT	CAT	1865E		3.00		67,270			201.81
E05	CBE2040	AIRCP	PORT	025-045		3.00		36,140			108.42
E06	SAC2310	SAWCHSAW	5-HP			3.00		2,910			8.73

Material/Specialist Work/ump Sum or Unit Price Payment

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
M01	201510471	10/15/2015 Boomer Dirt Works / Trucking	1,000 LS	912,00000	912,000

*Crew was able to keep digging not delayed for the 3 hrs.
 Pay half of this. CE 4/1/16*

Take Back to DWR

For Owner/Resident Engineer's Use Only

New Bill Approved for Payment
 Resubmittal Returned for Correction

Accepted: _____ Date: _____
 Customer: _____ Date: _____
 Contractor: _____ Date: _____

Activity Total	3,865.28
Bill Subtotal	3,865.28
Bill Total +	3,865.28

OS 7/26/16

1,932.10

BOOMER DIRT WORKS, INC
 P.O. BOX 446
 LINCOLN CA 95648
 Office: 916-869-6105 Fax:
 Lic#: 782924

220971

Date: 10/18/15
 Invoice: 201510-471
 DTS Job: 10/15/15-2
 Cust #: TC

1701223.1340.

23061008 - 408.68
 23101010 - 3332.32
3,741.00

Origin: EAST SAC WATER MAIN
 1701223 - LUIS DEANDA

TEICHERT CONSTRUCTION
 PO BOX 700
 LINCOLN CA 95648

Destination: IMPORT WORK

10-WHEELERS & 1 TRANSFER

Date	Freight Bill	Pay Code	Description	Type	Qty	Rate	Fees	Amount
10/15	23197 ✓	HERBERT	IMPORT WORK	Hours	9.50	76.00		722.00
10/15	23332 ✓	GUILEY	IMPORT WORK-TRANSFER	Hours	4.00	85.00		340.00
10/15	23371 ✓	DAVES	IMPORT WORK	Hours	8.25	76.00		627.00
10/15	23427 ✓	HERBERT	IMPORT WORK	Hours	9.75	76.00		741.00
10/15	25010 ✓	DARCY	IMPORT WORK	Hours	8.00	76.00		608.00
10/15	25088 ✓	HERBERT	IMPORT WORK	Hours	9.25	76.00		703.00

Amount: 3,741.00

RECEIVED

OCT 19 2015
 Teichert Construction
 Lincoln

TERMS: Net 10 days

Page 1 of 1

DAILY EXTRA WORK REPORT

City Of Sacramento

Contractor Job: 1701223 - E. Sac Water Main Repl Phs 2

Contract: Z14010066

Work Performed By: Teichert Construction

Description of Work: 9035 Found Unmarked 4" Sewer Clay Pipe That Was Cracked And Leaking- Took City 1 Hour To Repair

Billing Number: 96.0
 Report Date: 3/08/2016
 Perform Date: 10/30/2015

Labor Charges		Labor Charges	
Craft ID	Employee Name	RT Hrs	OT Hrs
L01 LBR FOR	L DeAranda	1.00	
L02 LBR GP01	I Murillo	1.00	
L03 LBR CS	V DeAranda	1.00	
L04 LBR GP01	F Sandoval	1.00	
L05 OE GP04	C Felton	1.00	

Equipment Charges		Equipment Charges	
Equipment ID	Class	Make	Model
E01 AED0087	TRUCK T&TT		06-12
E02 ACH01317	TRUCK T&TT		12-20
E03 LBF0583	LDRRT CAT		1865E

Class	Make	Model	A1	A2	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
					1.00			26,950			26,95
					1.00			33,060			33,06
					1.00			67,270			67,27

Good
 Wood Cover Sheet

Subtotal	127.28
MU 15.00%	19.09
Equipment Total	146.37
Material Charges	
Subcontract Charges	
Activity Total	597.11
Bill Subtotal	597.11
Bill Total +	597.11

For Owner/Resident Engineer's Use Only

New Bill Approved for Payment
 Resubmittal Returned for Correction

Date of Action: _____ Date Received: _____

Contractor: _____ Date: _____



A. TEICHERT & SON, INC.

DEWS #: 0715
(From Field Diary)

DAILY EXTRA WORK SUMMARY

TODAY'S DATE: 10/30/15

PROJECT: EATS SACRAMENTO WATER RPM

TEICHERT JOB #: 1701223

OWNER: CITY OF Sacramento

TEICHERT EW #: 9035009

PERFORMED BY: TEICHERT CONSTRUCTION

OWNER EW #:

WORK AUTHORIZED BY: CHRIS ESTEP

ITEM COMPLETE (Y or N):

DESCRIPTION: Found unmarked 4" sewer clay pipe cracked leaking and had to wait for city to come and repair Contractor Delayed

TEICHERT EQUIPMENT	# UNITS WORKING	RATE \$/HR	TOTAL HOURS	AMOUNT
LBF 0583	1		1	
ACH 01317	1		1	
AED 0087	1		1	
Total Teichert Equipment: 3				

SMALL TOOLS	QTY.	UNIT	RATE	AMOUNT
Total Teichert Small Tools:				

RENTAL EQUIPMENT	QTY.	UNIT	RATE	AMOUNT
Total Teichert Equipment:				

MATERIALS (incl. tax)	QTY.	UNIT	RATE	AMOUNT
Aggregate Base		Tons		
M/A - Crushed Rock		Tons		
Asphalt		Tons		
Sand		Loads		
Dump Fee (loads)		Each		
Total Teichert Materials:				

LABOR	CLASSIFICATION	REGULAR HRS.	REGULAR RATE	OVERTIME HRS.	OVERTIME RATE	AMOUNT
Luis De Auda	Foreman	1				
FELTON CHARLES	operator	1				
Victor De Auda	LEADMAN	1				
ICRUEL MURILLO	Labor	1				
Froy SANDOVAL	Labor	1				
Total Labor: 5						

TRUCKING	QTY.	UNIT	RATE	AMOUNT
Equipment Move-Ins (each)		Each		
Bottom Dumps		Hours		
Transfer		Hours		
Semi-end Dump		Hours		
Rough Semi-end Dump		Hours		
10 Wheeler (non-Teichert)		Hours		
Total Trucking:				

SUBCONTRACTORS	QTY.	UNIT	RATE	AMOUNT
Total Subcontractors:				

TOTAL MATERIALS & EQUIPMENT (From Field Diary Only)		SUB-SUBTOTAL
MARKUP (M & S)		SUB-TOTAL
TEICHERT LABOR & EQUIPMENT (From Field Diary Only - Markup Included)		SUB-TOTAL
GRAND TOTALS		TOTAL COST WITH MARKUP BOND FEE (M & S) DIARY TOTAL

Luis De Auda
 FOREMAN NAME (Please Print)
 OWNER'S REPRESENTATIVE (Work Acknowledgment)

APPROVAL
 DATE 10/30/15