

**COUNTY OF YOLO**  
**DEPARTMENT OF COMMUNITY SERVICES, INTEGRATED WASTE MANAGEMENT DIVISION**  
**CONTRACT CHANGE ORDER NO. 9**

Page: 1 of 3

Federal Project No. N/A

W.O. No. 9350

**Project:** CONSTRUCTION OF WASTE MANAGEMENT UNIT G LEACHATE POND IMPROVEMENTS

**Location:** Yolo County Central Landfill

**Date:** February 17, 2023

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To: RJ Gordon Construction, Inc., You are hereby directed to make the herein described changes from the PLANS and SPECIFICATIONS or do the following described WORK not included in the PLANS and SPECIFICATIONS on this CONTRACT.

Change requested by: COUNTY

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Initial Contract Amount: \$4,956,031.28 CCO's to date: \$239,414.25 This CCO: \$82,295.78 New Encumbered Amount: \$5,277,741.31

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**DESCRIPTION OF WORK**  
**(Estimate of quantities and prices shall be included herein)**

Perform the following changes to the Work:

This extra work associated with this Contract Change Order will be on a force account basis as specified in Section 10.4 of the Specifications.

1. Regrade drainage sump for platform and stairs. This occurred on 10/6/22.
2. Relocate previously installed water lines. This work occurred on 10/10/22.
3. Repair HDPE Piping. This work occurred on 10/27/22.
4. Remove existing AC, regrade and relocate HDPE lines. This work occurred on 11/3-4/22, 11/10-16/22.
5. Remove asphalt and regrade and recompact at recycle area. This work occurred on 11/18/22.
6. Revise grading at N end of project, concrete at piping and monitoring points. This work occurred on 11/21-22/22, 11/29-30/22.
7. Modify stairs and install railing on stairs and walkway. This work occurred on 11/27/22, 12/2/22, 12/6/22.
8. Excavate rubble to finish grading and extend fire pond drain line, install channelizers and misc. piping. This work occurred on 12/5/22 and 12/8/22.

Checked By: BD 

**COUNTY OF YOLO**  
**DEPARTMENT OF COMMUNITY SERVICES, INTEGRATED WASTE MANAGEMENT DIVISION**  
**CONTRACT CHANGE ORDER NO. 9**

Page: 2 of 3

Federal Project No.     N/A    

W.O. No. 9350

**Project:** CONSTRUCTION OF WASTE MANAGEMENT UNIT G LEACHATE POND IMPROVEMENTS

**Location:** Yolo County Central Landfill

**Date:** February 17, 2023

The following table summarizes the total price for this Change Order is composed of the following:

<b>Item</b>	<b>Description</b>	<b>Cost</b>
1	Regrade drainage sump for platform and stairs	\$577.60
2	Relocate previously installed water lines	\$2,359.76
3	Repair HDPE Piping	\$534.86
4	Remove existing AC, regrade and relocate HDPE lines.	\$23,901.00
5	Remove asphalt and regrade and recompact at recycle area.	\$5,335.22
6	Revise grading at N end of project, concrete at piping and monitoring points.	\$19,805.92
7	Modify stars and install railing on stairs and walkway.	\$18,394.56
8	Excavate rubble to finish grading and extend fire pond drain line, install channelizers and misc. piping.	\$11,386.86
<b>Total</b>		<b>\$82,295.78</b>

See attached back-up information provided by RJ Gordon for a more detailed breakdown.

**Justification:**

1. The County decided to change the access to the sump, rather than reinstalling the deteriorated fiberglass access walkway, the contractor was directed to install a concrete access walkway. To do this work, a regrading of the sump was necessary.
2. RJG had previously installed the raw water and freshwater lines near the west ramp per the drawings but this placed the riser pipes father out into the access road than desirable. RJG was directed to relocate the lines.
3. RJG was directed to make a piping repair to facilitate continued landfill operations.
4. Upon lay-out of the access road on the east side of the pond it was discovered that the existing leachate discharge piping to WMU H1 and H3 would be in the way of traffic. Additionally, the plans did not provide adequate storm water drainage between WMU G and the adjacent WMU H. RJG was directed to relocate the leachate lines and modify the grading to provide for drainage. Change Order 7 addressed the extended paving in this area.
5. RJG was directed to removal a small area of pavement in the recycle area recompact the subgrade. Change order 7 was issued for repaving this area.
6. RJG was directed to revise the grading at the N end of the pond to provide drainage. Additionally, the plans did not address the existing monitoring points and riser pipes being installed in an asphalt area, RJG was directed to install concrete aprons around each.

Checked By: BD



**COUNTY OF YOLO**  
**DEPARTMENT OF COMMUNITY SERVICES, INTEGRATED WASTE MANAGEMENT DIVISION**  
**CONTRACT CHANGE ORDER NO. 9**

Page: 3 of 3

Federal Project No. N/A

W.O. No. 9350

Project: CONSTRUCTION OF WASTE MANAGEMENT UNIT G LEACHATE POND IMPROVEMENTS

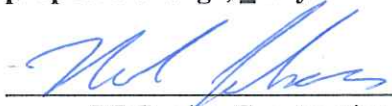
Location: Yolo County Central Landfill

Date: February 17, 2023

- 
7. RJG was directed to eliminate reinstallation of the deteriorated fiberglass walkway and instead install a concrete walkway and stairs. Modified railing was necessary for fall protection.
  8. The plans and specifications did not include an excavation item. to complete the final grading at the south end of the project, exiting concrete rubble was removed and placed to the west to expand the access road. This expansion required extension of the existing drain line from the fire pond.

**By reason of this proposed change, 0 day extension of time will be allowed.**

APPROVED BY: \_\_\_\_\_


  
RJ Gordon Construction, Inc.

Date: \_\_\_\_\_

2/23/23

APPROVAL

RECOMMENDED BY: \_\_\_\_\_

  
Principal Civil Engineer

Date: \_\_\_\_\_

2/21/23

APPROVED: \_\_\_\_\_

Interim Director of Community Services Department, Integrated Waste Management Division

Date: \_\_\_\_\_

NOTE: This change order is not effective until approved by the Director of Community Services Department, Integrated Waste Management Division. The maximum amount of combined change orders approved by the Director shall not exceed \$25,000 plus 5 percent of the original contract amount in excess of \$250,000. The maximum amount for any one change order shall not exceed \$210,000. For this agreement, the maximum amount of combined change orders is \$ 260,301.56.

COPY TO: Contractor -1, DIWM -1

Checked By: BD





**REQUEST FOR CHANGE ORDER**

**NO.: 8**

Date of Request: 12/29/2022

<b>Job Name:</b>	<b>Spec.</b>	<b>Contract #</b>	<b>Purchase Order No.</b>	<b>RJG Job Number:</b>
Unit G Leachate Pond		1		22-0701
<b>Job Location:</b>	<b>Station #</b>	<b>Station #</b>	<b>Station #</b>	
Yolo County Landfill	Woodland			
<b>DESCRIPTION</b>	<b>QTY</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>	
T&M Work for October, November, December	1.00	80,302.89	80,302.89 <i>82,545.47</i>	

The original (Contract Sum)(Guaranteed Max Cost) was.....	4,956,031.28
Net Change by previously authorized Change Orders.....	203,148.71
The (Contract Sum)(Guaranteed Max Cost) prior to this Change Order was.....	5,159,179.99
The (Contract Sum)(Guaranteed Max Cost) will be (increased)(decreased)(unchanged) by this Change Order .....	80,302.89
The new (Contract Sum)(Guaranteed Maximum Cost) including this Change Order will be: .....	5,239,482.88
The Contract Time will be INCREASED by .....	[ ] Days
The Date of Substantial Completion as of the date of this Change Order therefore is.....	

Agreed to:

Owner \_\_\_\_\_

Printed Name [Project Manager] \_\_\_\_\_

Signature [Project Manager] \_\_\_\_\_

**R J Gordon Construction**

Contractor \_\_\_\_\_

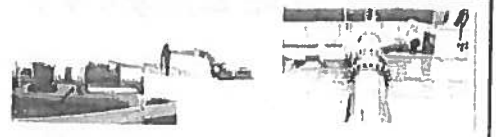
Noah Johnson

Printed Name [Project Manager] \_\_\_\_\_

*[Signature]*  
Signature [Project Manager] \_\_\_\_\_

License # 616851 A

PO Box 23204, Pleasant Hill, CA 94523  
Phn: 925.680.8660 Fax: 925.680.8670  
[www.rjgordonconstruction.com](http://www.rjgordonconstruction.com)



22-0701

T&M MONTH OF OCTOBER - DECEMBER

DATE	AMOUNT	DESCRIPTION OF WORK
① 10/6/2022	\$577.60	Regraded Sump so RNR can from the sump landing and stairs
② 10/10/2022	\$2,359.76	Moved cut and re-fused the raw and potable water line.
③ 10/27/2022	\$534.86	Fused pipe near H Pond
④ 11/3/2022	<del>\$2,299.80</del> 2112.54	Began taking out asphalt between G pond and H pond.
④ 11/4/2022	<del>\$1,867.80</del> 1680.54	Finished loading asphalt
④ 11/10/2022	<del>\$6,628.12</del> 6378.44	Digging and rerouting discharge line hoops on east side of pond.
④ 11/11/2022	<del>\$5,474.75</del> 5225.06	Finished rerouting discharge line
④ 11/16/2022	<del>\$8,754.11</del> 8504.42	Ripped out both asphalt entrances and recompact. Graded and recompact the area along ponds H1 and H3
⑤ 11/18/2022	<del>\$5,553.70</del> 5335.22	Removed asphalt by shack and compacted subgrade
⑥ 11/21/2022	<del>\$6,853.70</del> 6791.28	Graded west side entrance ramp and along toe of Northern slope along the road. Broke asphalt around the water line risers
⑥ 11/22/2022	\$3,176.75	Finished breaking out asphalt around risers. Poured lysimeter box and all riser pads.
⑦ 11/27/2022	\$9,580.94	Safety Railing
⑥ 11/29/2022	<del>\$5,007.19</del> 4929.17	Enhanced bottom of slope/ramp on south end of pond.
⑥ 11/30/2022	\$4,908.72	Widened turn on main road by the access gate. Worked on supports for the water line risers bolting up the strut bases to the concrete and building the strut supports
⑦ 12/2/2022	\$4,933.70	Poured stairs and stripped forms and finished
⑧ 12/5/2022	<del>\$4,800.20</del> 8525.28	\$8,275.59 Added pipe to the fire pond discharge and dug out rubble
⑦ 12/6/2022	\$3,879.92	Continued working on the safety railing and stair railing
⑧ 12/8/2022	\$3,111.27	Finished channelizers and fused a cap on the sewer pipe
	<del>\$80,302.89</del>	
	82,545.47	



# Daily Time and Materials (T&M) Report

Date: 10/6/2022  
Foreman: Arellano, Mike (AREL01)  
R.J. Gordon Construction, Inc.



3000-001 - T&M MISC.

Quantity: 0

### Notes:

Today we regraded the sump so that rnr can form the sump landing and stairs

### Labor

OA1G3F - OPER ENGR FOREMAN  
OA1G4 - OPER ENGR A1S1 GRP 4  
LA1G3 - LBR "A" SHIFT 1 GRP 3

Hours  
2  
2  
2

Mike  
Brandin Farmer  
Miguel Gonzalez

Total Labor Hours: 6

### Equipment

249D SK - 249D SKIDSTEER

Hours  
2

Total Equipment Hours: 2



# Daily Time and Materials (T&M) Report

Date: 10/10/2022

Foreman: Arellano, Mike (AREL01)

R.J. Gordon Construction, Inc.

22-0701 (UNIT G LEACHATE POND)

3000-001 - T&M MISC.

Quantity: 0

## Notes:

Today we moved cut and re-fused the raw and potable water line lateral and risers so they would match the new concrete layout

Labor	Hours	Overtime Hours	Total Hours
OA1G3F - OPER ENGR FOREMAN - Mike	0	3	3
OA1G3 - OPER ENGR A1S1 GRP 3 - Mike Arellano	0	3	3
LA1G1 - LBR "A" SHIFT 1 GRP 1 - Eduardo Chenzalaya	0	3	3
LA1G1 - LBR "A" SHIFT 1 GRP 1 - Miguel Hernandez	0	4	4

Total Labor Hours: 13

## Equipment

4BFM - 4" Butt Fusion Machine  
CAT 315FL - EXCAVATOR 315  
F250 - 250 FOREMAN TRUCK  
F550 - 550 CREW TRUCK

Hours  
3  
3  
3  
3

Total Equipment Hours: 12





# Daily Time and Materials (T&M) Report

Date: 10/27/2022

Foreman: Arellano, Mike (AREL01)

R.J. Gordon Construction, Inc.

**22-0701 (UNIT G LEACHATE POND)**

**3000-001 - T&M MISC.**

**Quantity: 0**

**Notes:**

Billy and Oscar fused a pipe for Brian over near the H pond

**Labor**

FARM02 - FARMER, BILLY (OA1G3 - OPER ENGR A1S1

GRP 3)

MEND02 - Mendoza, Oscar (LA1G1 - LBR "A" SHIFT 1 GRP

1)

Hours

2

2

**Total Labor Hours: 4**

**Equipment**

4BFM - 4" Butt Fusion Machine

F550 - 550 CREW TRUCK

Hours

2

2

**Total Equipment Hours: 4**





# Daily Time and Materials (T&M) Report

Date: 11/3/2022

Foreman: Arellano, Mike (AREL01)  
R.J. Gordon Construction, Inc.



3000-001 - T&M MISC.

Quantity: 0

**Notes:**

Billy and Oscar began taking out the asphalt between the g pond and h pond using our 10 wheeler when in broke down we began using a truck from sisemore

*TRUCK # 83736*

**Labor**

FARM02 - FARMER, BILLY (OA1G3 - OPER ENGR A1S1  
GRP 3)  
MEND02 - Mendoza, Oscar (LA1G1 - LBR "A" SHIFT 1 GRP  
1)

**Hours**

8

8

Total Labor Hours: 16

**Equipment**

10 CYDT - 10 Cubic Yard Dump Truck  
CAT 308E2 - EXCAVATOR 308

**Hours**

4

8

Total Equipment Hours: 12

**Materials**

TRK ONSITE - onsite trucking hourly

Qty Installed

4 HR



33522 County Road 24  
 Woodland, Ca 95695  
 530-662-2185 Fx:530-406-0380

REC'D DEC 09 2022

22-0701  
 T&M

Invoice

Date	Invoice #
11/3/2022	20941

Bill To
RJ Gordon Construction 2086 Monument Blvd Pleasant Hill, Ca 94523

Project Location
County Rd 28H Woodland

P.O. No.	Terms
	Due on receipt

Item	Hours	Description	Rate	Amount
Flatsaw	3	Flatsaw 250ft x 4" to 6" asphalt	180.00	540.00

Phone #
530-662-2185

<b>Total</b>	\$540.00
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T&M Copy





# Daily Time and Materials (T&M) Report

Date: 11/4/2022

Foreman: Arellano, Mike (AREL01)  
R.J. Gordon Construction, Inc.



3000-001 - T&M MISC.

Quantity: 0

**Notes:**

Billy finished loading out asphalt with the 308 and a truck from sisemore trucking

**Labor**

FARM02 - FARMER, BILLY (OA1G3 - OPER ENGR A1S1  
GRP 3)

Tag # 83509

Hours  
6

Total Labor Hours: 6

**Equipment**

CAT 308E2 - EXCAVATOR 308

Hours  
6

Total Equipment Hours: 6

**Materials**

TRK ONSITE - onsite trucking hourly

Qty Installed  
6 HR





CA License No.: 616851

UNIT G LEACHATE POND

22-0701

3000-001

11/10/22

YOLO COUNTY CENTRAL LANDFILL

Diggin and rerouting the Leachate discharge line hoops in the road on the east side of the G pond. Hauled spoils and hauled in base rock for backfill. Picked up pipe for the fire pond discharge extension from core main

**EQUIPMENT**

ID NUMBER	CLASS	MODEL	MAKE	DESCRIPTION	HANDED	HOURS	RATE	DELAY FACTOR	15% MARK UP	RATE	DATE	TOTAL
10YD	MASTER RATE	YARD DUMP	CAT	10 YARD DUMP TRUCK	8		\$ 67.69	1.00		\$ 67.69	hr	\$ 541.52
8FM	MASTER RATE		CAT	8" BUTT FUSION MACHINE	4		\$ 53.75	1.00		\$ 53.75	hr	\$ 215.00
308	MASTER RATE	308	CAT	CAT 308 RJG	8		\$ 84.36	1.00		\$ 84.36	hr	\$ 674.04
350	MASTER RATE	350	FORD	FORD 350 CREW TRUCK RJG	6		\$ 53.31	1.00		\$ 53.31	hr	\$ 319.86
550T	MASTER RATE	550	FORD	FORD 550 CREW TRUCK	8		\$ 53.31	1.00		\$ 53.31	hr	\$ 426.48
TOTAL EQUIPMENT											\$ 1,936.78	\$ 2,153.90
TOTAL EQUIPMENT WITH MARKUP @ 15.00%											\$ 2,227.30	\$ 2,476.99

**MATERIAL and/or LUMP OR UNIT PRICE PAYMENTS**

VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	DATE	QTY	UNIT	UNIT COST	TTL UNIT COST	TAX RATE	TAXES PAID	MARKUP	TOTAL MU	TTL W/MARKUP
SISEMORE TRUCKING	20221150	3/4 AB		1		\$ 1,088.57	\$ 1,088.57				\$ 163.29	\$ 1,251.86
TOTAL MATERIAL AND/OR LUMP OR UNIT PRICE PAYMENTS											\$ 1,088.57	\$ 1,251.86

**WORK DONE BY SPECIALIST /SUBCONTRACTORS and/or TRUCKING**

SUBCONTRACTOR	INVOICE NUMBER	DATE	WORK PERFORMED	QUANTITY	UNIT	UNIT COST	AMU %	TOTAL MU	TTL W/MARKUP		
							5.00%				
TOTAL LABOR PLUS SURCHARGE @25.00%										\$ 2,319.42	\$ 2,899.28

**LABOR**

EMPLOYEE ID	RS	LHF	LAST	FIRST	LABOR NAME	CLASS	GRP	LABOR CLASSIFICATION	DESCRIPTION	QTY	UNIT	REGULAR RATE	OVERTIME RATE	TOTAL OVERTIME	25% SURCH	TOTAL SURCHARGE AND MARKUP	TOTAL
AREL01			ARELLANO	MICHAEL	FOREMAN			8.00	hrs	\$ 86.01	\$ 129.02					\$ 688.08	
AREL02			ARELLANO	MIKEY	OPERATOR			8.00	hrs	\$ 61.07	\$ 91.61					\$ 488.56	
MEND02			MENDOZA	OSCAR	LABORER			4.00	hrs	\$ 64.27	\$ 96.41					\$ 257.08	
GONZ08			GONZALEZ	MIGUEL	LABORER			8.00	hrs	\$ 63.26	\$ 94.89					\$ 506.08	
MEND01			MENDOZA	MIGUEL	LABORER			6.00	hrs	\$ 63.27	\$ 94.91					\$ 379.62	
TOTAL LABOR																	\$ 2,319.42
TOTAL LABOR PLUS SURCHARGE @25.00%																	\$ 2,899.28

Change in Scope  Unforeseen Conditions  Not as Shown on Plans  Owner Directed

**DAILY EXTRA WORK BILLING COPY**

Total Equipment with Markup \$ 2,476.99  
 Total Material with Markup \$ 1,251.86  
 Total Subcontractor's with Markup \$ -  
 Total Labor with Surcharge \$ 2,899.28

TOTAL

\$ 6,628.12

6378.44

# Daily Time and Materials (T&M) Report

Date: 11/10/2022  
Foreman: Arellano, Mike (AREL01)  
R.J. Gordon Construction, Inc.

**22-0701 (UNIT G LEACHATE POND)**

Quantity: 0

3000-001 - T&M MISC.

### Notes:

Today we began digging up and rerouting the leachate discharge line hoops in the road on the east side of the G pond we hauled the spoils and hauled in base roach for backfill sisemore tag # 83601  
Also Miguel picked up pipe for the fire pond discharge extension from core main

Labor	Hours
AREL01 - Arellano, Mike (OA1G3F - OPER ENGR FOREMAN)	8
AREL02 - ARELLANO, MIKEY (OA1G3 - OPER ENGR A1S1 GRP 3)	8
MEND02 - Mendoza, Oscar (LA1G1 - LBR "A" SHIFT 1 GRP 1)	4
GONZ08 - Gonzalez, Miguel (LA1G3 - LBR "A" SHIFT 1 GRP 3)	8
MEND01 - Mendoza, Miguel (LA1G1 - LBR "A" SHIFT 1 GRP 1)	6

Total Labor Hours: 34

Equipment	Hours
10 CYDT - 10 Cubic Yard Dump Truck	8
8FM - 8" Butt Fusion Machine	4
CAT 308E2 - EXCAVATOR 308	8
F350 - 350 CREW TRUCK	6
F550 - 550 CREW TRUCK	8

Total Equipment Hours: 34



JIM SISEMORE TRUCKING, INC.  
 P.O. BOX 1536  
 WOODLAND CA 95695  
 Office: 530 406-8622 Fax: 530 662-8688  
 CA 114894

Date: 11/11/22  
 Invoice: 202211-50  
 DTS Job: 11/11/22-3

22-0701  
 3000-001

REC'D NOV 21 2022

Customer # RJG  
 Customer Job: 2207.01

RJ GORDON CONSTRUCTION  
 2086 MONUMENT BLVD  
 PLEASANT HILL CA 94523

Origin: GRANITE CAPAY

Destination: AS DIRECTED

Date	Ft Bill	Truck	Description	Material	Tons	Qty	Rate	Amount
11/10	83601	S2	AS DIRECTED	3/4 AB	94.33	94.33	11.54	1,088.57

Total Tonnage: 94.33      SUBTOTAL: 1,088.57  
 TAX: 0.00  
 ADJUSTED GROSS: 1,088.57  
 NET: 1,088.57

INVOICES ARE DUE AND PAYABLE BY THE 20TH OF THE FOLLOWING MONTH  
 UNPAID INVOICES ARE SUBJECT TO 10% LATE CHARGE

TBM copy

**UNIT G LEACHATE POND** **3000-001** **22-0701** **11/11/22**

CONTRACT ID PURCHASE ORDER NO. **YOLO COUNTY CENTRAL LANDFILL**

WORK PERFORMED **Finished re-routing the Leachate discharge line into the H ponds and backfilled, compacted and regraded the area we dug up.**

Agency BHTc: **YOLO COUNTY CENTRAL LANDFILL**

ID NUMBER	CLASS	MODEL	MAKE	DESCRIPTION	MANNED	HOURS	RATE	DELAY FACTOR	15% MARK UP	RATE	TOTAL
249	MASTER RATE	249	D	249 D SKIDSTEER	4	4	\$ 45.25	C 1.00		\$ 45.25	\$ 181.00
84	MASTER RATE	84	CAT	CAT 84 SMOOTH DRUM	4	4	\$ 113.44	C 1.00		\$ 113.44	\$ 453.76
308	MASTER RATE	308	CAT	CAT 308 R/J	8	8	\$ 81.38	C 1.00		\$ 81.38	\$ 651.04
350	MASTER RATE	350	FORD	FORD 350 CREW TRUCK R/J	8	8	\$ 53.31	C 1.00		\$ 53.31	\$ 426.48
550T	MASTER RATE	550	FORD	FORD 550 CREW TRUCK	6	6	\$ 53.31	C 1.00		\$ 53.31	\$ 319.86
<b>TOTAL EQUIPMENT</b>										\$ 185.02	\$ 2,032.14
<b>TOTAL EQUIPMENT WITH MARKUP @ 15.00%</b>										\$ 2087.27	\$ 2,336.96

VENUEOR	INVOICE NUMBER	DATE	INVOICE DESCRIPTION	QTY	UNIT	UNIT COST	TAX RATE	TAXES PAID	MU %	FCTR	TOTAL MU	TTL MARKUP
									15%			
									15%			
									15%			

EMPLOYEE ID	RS	SHT	LABOR NAME LAST	FI	CLASS	LABOR CLASSIFICATION DESCRIPTION	QTY	UNIT	LABOR REGULAR HOURS	LABOR OVERTIME HOURS	TOTAL OVERTIME	25% SURCH	TOTAL SURCHARGE AND MARKUP	TOTAL
AREL01			ARELLANO	MICHAEL		FOREMAN	8.00	hrs	\$ 86.01	\$ 129.02			\$ 688.08	
AREL02			ARELLANO	MIKEY	DP ENC	OPERATOR	8.00	hrs	\$ 61.07	\$ 91.61			\$ 488.56	
MEND02			MENDOZA	OSCAR	LBR	LABORER	5.00	hrs	\$ 64.27	\$ 96.41			\$ 321.35	
GONZ08			GONZALEZ	MIGUEL	LBR	LABORER	8.00	hrs	\$ 63.26	\$ 94.89			\$ 506.08	
MEND01			MENDOZA	MIGUEL	LBR	LABORER	8.00	hrs	\$ 63.27	\$ 94.91			\$ 506.16	
<b>TOTAL LABOR</b>													\$ 2,510.23	
<b>TOTAL LABOR PLUS SURCHARGE @25.00%</b>													\$ 3,137.79	

**WORK DONE BY SPECIALIST /SUBCONTRACTORS and/or TRUCKING**

**LABOR**

Change in Scope  Unforeseen Conditions  Not as Shown on Plans  Owner Directed

**DAILY EXTRA WORK BILLING COPY**

Total Equipment with Markup	\$ 2,336.96
Total Material with Markup	-
Total Subcontractor's with Markup	-
Total Labor with Surcharge	\$ 3,137.79
<b>TOTAL</b>	<b>\$ 5,474.75</b>

*5225.06*

# Daily Time and Materials (T&M) Report

Date: 11/11/2022

Foreman: Arellano, Mike (AREL01)  
R.J. Gordon Construction, Inc.



**22-0701 (UNIT G LEACHATE POND)**

**3000-001 - T&M MISC.**

**Quantity: 0**

**Notes:**

Today we finished re-routing the leachate discharge line into the H ponds and backfilled, compacted and regraded the area we dug up.

**Labor**

AREL01 - Arellano, Mike (OA1G3F - OPER ENGR FOREMAN)  
AREL02 - ARELLANO, MIKEY (OA1G3 - OPER ENGR A1S1 GRP 3)  
MEND02 - Mendoza, Oscar (LA1G1 - LBR "A" SHIFT 1 GRP 1)  
GONZ08 - Gonzalez, Miguel (LA1G3 - LBR "A" SHIFT 1 GRP 3)  
MEND01 - Mendoza, Miguel (LA1G1 - LBR "A" SHIFT 1 GRP 1)

**Hours**

8  
8  
6  
8  
8

**Total Labor Hours: 38**

**Equipment**

249D SK - 249D SKIDSTEER  
84ROLLER - Cat 84 Smooth Roller (Harris)  
CAT 308E2 - EXCAVATOR 308  
F350 - 350 CREW TRUCK  
F550 - 550 CREW TRUCK

**Hours**

4  
4  
8  
8  
6

**Total Equipment Hours: 30**

**RIGORDON CONSTRUCTION, INC.**  
 CA License No.: 676867

JOB NAME: **UNIT G LEACHATE POND**  
 Agency Bill To: **YOLO COUNTY CENTRAL LANDFILL**

CONTRACT ID. PURCHASE ORDER NO. **UNIT G LEACHATE POND**

R.G. JOB NO. **22-0701** COST CODE **3000-001** DATE **11/16/22**

WORK PERFORMED: **Ripped out both the asphalt at entrances and recompacted. Graded and compacted the area along ponds H1 and H3 with the blade and roller**

ID NUMBER	CLASS	MODEL	MAKE	DESCRIPTION	MANNED	HOURS	RATE	DELAY FACTOR	MARK UP	RATE	DWH	TOTAL
84	MASTER RATE	84	CAT	CAT 84 SMOOTH DRUM		8	\$ 113.44	1.00		\$ 113.44	h	\$ 907.52
308	MASTER RATE	308	CAT	CAT 308 RJG		8	\$ 81.38	1.00		\$ 81.38	h	\$ 651.84
350	MASTER RATE	350	FORD	FORD 350 CREW TRUCK RJG		8	\$ 53.31	1.00		\$ 53.31	h	\$ 426.48
550T	MASTER RATE	550	FORD	FORD 550 CREW TRUCK		8	\$ 53.31	1.00		\$ 53.31	h	\$ 426.48
WT8	MASTER RATE		FORD	FORD 550 CREW TRUCK		8	\$ 49.25	1.00		\$ 49.25	h	\$ 394.00
140H-R	MASTER RATE	140	CAT	140H BLADE -RENTAL		8	\$ 140.92	1.00		\$ 140.92	h	\$ 1,127.36
TOTAL EQUIPMENT											\$ 3,932.88	
TOTAL EQUIPMENT WITH MARKUP @ 15.00%											\$ 4,522.81	

**MATERIAL and/or LUMP OR UNIT PRICE PAYMENTS**

VENDOR	INVOICE NUMBER	DATE	INVOICE DESCRIPTION	QTY	UNIT	UNIT COST	TTL UNIT COST	TAX RATE	TAXES PAID	MU %	FCYR	TOTAL MU	TTL W/MARKUP
						\$	\$		\$	15%		\$	\$
						\$	\$		\$	15%		\$	\$
						\$	\$		\$	15%		\$	\$
						\$	\$		\$	15%		\$	\$

**WORK DONE BY SPECIALIST /SUBCONTRACTORS and/or TRUCKING**

SUBCONTRACTOR	INVOICE NUMBER	DATE	WORK PERFORMED	QUANTITY	UNIT	UNIT COST	SURCONTRACTOR'S TU	MU %	TOTAL MU	TTL W/MARKUP
						\$	\$	5.00%	\$	\$
						\$	\$	5.00%	\$	\$

**LABOR**

EMPLOYEE ID	RS	SHIFT	LABOR NAME LAST	FI	CLASS	LABOR CLASSIFICATION DESCRIPTION	QTY	UNIT	LABOR REGULAR HOURS	LABOR OVERTIME HOURS	TOTAL OVERTIME	25% BURCH	TOTAL SURCHARGE AND MARKUP	TOTAL
AREL01			MICHAEL		FOREMAN	FOREMAN	8.00	hrs	\$ 86.01	\$ 129.02	\$	\$	\$ 688.08	
AREL02			MIKEY		OPERATOR	OPERATOR	8.00	hrs	\$ 61.07	\$ 91.61	\$	\$	\$ 488.56	
MEND02			OSCAR		LABORER	LABORER	8.00	hrs	\$ 64.27	\$ 96.41	\$	\$	\$ 514.16	
GONZ08			MIGUEL		LABORER	LABORER	8.00	hrs	\$ 63.26	\$ 94.89	\$	\$	\$ 508.08	
MEND01			MIGUEL		LABORER	LABORER	8.00	hrs	\$ 63.27	\$ 94.91	\$	\$	\$ 506.16	
VALV01			SPARTAKOP		OPERATOR	OPERATOR	8.00	hrs	\$ 85.25	\$ 127.88	\$	\$	\$ 682.00	
TOTAL LABOR											\$ 3,385.04			
TOTAL LABOR PLUS SURCHARGE @25.00%											\$ 4,231.30			

Change in Scope  Unforeseen Conditions  Not as Shown on Plans  Owner Directed

**DAILY EXTRA WORK BILLING COPY**

TOTAL **\$ 8,754.11**

*8504.42*

# Daily Time and Materials (T&M) Report

Date: 11/16/2022

Foreman: Arellano, Mike (AREL01)  
R.J. Gordon Construction, Inc.



22-0701 (UNIT G LEACHATE POND)

3000-001 - T&M MISC.

Quantity: 0

## Notes:

Today we ripped out both the asphalt at entrances and and recompactd we also graded and compacted the area along ponds H1 and H3 with the blade and roller

## Labor

AREL01 - Arellano, Mike (OA1G3F - OPER ENGR FOREMAN)	8
AREL02 - ARELLANO, MIKEY (OA1G3 - OPER ENGR A1S1 GRP 3)	8
MEND02 - Mendoza, Oscar (LA1G1 - LBR "A" SHIFT 1 GRP 1)	8
GONZ08 - Gonzalez, Miguel (LA1G3 - LBR "A" SHIFT 1 GRP 3)	8
MEND01 - Mendoza, Miguel (LA1G1 - LBR "A" SHIFT 1 GRP 1)	8
VALV01 - Valverдини, Spartako (OA1G2 - OPER ENGR A1S1 GRP 2)	8

## Hours

8  
8  
8  
8  
8  
8

Total Labor Hours: 48

## Equipment

84ROLLER - Cat 84 Smooth Roller (Harris)	8
CAT 140H BLA - CAT 140H Blade (Harris)	8
CAT 308E2 - EXCAVATOR 308	8
F350 - 350 CREW TRUCK	8
F550 - 550 CREW TRUCK	8
WT FORD F750 - Water Truck F750 2021	8

## Hours

8  
8  
8  
8  
8  
8

<b>JOB NAME</b>	UNIT G LEACHATE POND	<b>CONTRACT NO PURCHASE ORDER NO.</b>	22-0701	<b>COST CODE</b>	3000-001	<b>DATE</b>	11/18/22
<b>Agency Bill To:</b>	YOLO COUNTY CENTRAL LANDFILL	<b>WORK PERFORMED</b>	Removed the asphalt from the area by recycle shack and sacrificed and recompactd the sub grade they hauled the asphalt up near the digesters				

ID NUMBER	CLASS	MODEL	MAKE	DESCRIPTION	MANNED	HOURS	RATE	RATE	DELAY FACTOR	MARKUP	RATE	DWN	TOTAL
10YD	MASTER RATE	YARD DUMP	CAT	10 YARD DUMP TRUCK		5	\$ 67.69	C	1.00	\$ -	\$ 67.69	hl	\$ 338.45
84	MASTER RATE	84	CAT	CAT 84 SMOOTH DRUM		5	\$ 113.44	C	1.00	\$ -	\$ 113.44	hl	\$ 567.20
308	MASTER RATE	308	CAT	CAT 308 R/G		7	\$ 81.38	C	1.00	\$ 57.24	\$ 138.62	hl	\$ 569.66
250T	MASTER RATE	250	FORD	FORD 250 FOREMAN TRUCK		7	\$ 53.31	C	1.00	\$ -	\$ 53.31	hl	\$ 373.17
350	MASTER RATE	350	FORD	FORD 350 CREW TRUCK R/G		7	\$ 53.31	C	1.00	\$ -	\$ 53.31	hl	\$ 373.17
<b>TOTAL EQUIPMENT</b>													\$ 2,221.85
<b>TOTAL EQUIPMENT WITH MARKUP @ 15.00%</b>													\$ 2,554.90

VENDOR	INVOICE NUMBER	DATE	INVOICE DESCRIPTION	QTY	UNIT	UNIT COST	TTL UNIT COST	TAX RATE	TAXES PAID	MILK %	FCTR	TOTAL MU	TTL W/MARKUP
HARRISON CONCRETE CUTTING	21073	11/16/2022	FLATSAW	1		\$ 385.00	\$ 385.00			15%		\$ 57.75	\$ 442.75
<b>TOTAL EQUIPMENT WITH MARKUP @ 15.00%</b>													\$ 442.75

SUBCONTRACTOR	INVOICE NUMBER	DATE	WORK PERFORMED	QUANTITY	UNIT	UNIT COST	SURCONTRACTOR'S III	MU %	TOTAL MU	TTL W/MARKUP
			WORK DONE BY SPECIALIST /SUBCONTRACTORS and/or TRUCKING			\$ 385.00		5.00%	\$ -	\$ -
<b>LABOR</b>										\$ 442.75

EMPLOYEE ID	RS	SHF	LABOR NAME	FI	CLASS	LABOR CLASSIFICATION DESCRIPTION	QTY	UNIT	LABOR REGULAR HOURS	LABOR OVERTIME HOURS	TOTAL OVERTIME	25% SURCH	TOTAL SURCHARGE AND MARKUP	TOTAL
AREL01			ARELLANO	MICHAEL	OP ENR	FOREMAN	7.00	hrs	\$ 86.01	\$ 129.02	\$ -	\$ -	\$ 602.07	
AREL02			ARELLANO	MIKEY	OP ENR	OPERATOR	7.00	hrs	\$ 61.07	\$ 91.61	\$ -	\$ -	\$ 427.49	
MEND01			MENDOZA	MIGUEL	LBR	LABORER	7.00	hrs	\$ 63.27	\$ 94.91	\$ -	\$ -	\$ 442.89	
WILL03			WILL	ERIC	OP ENR	OPERATOR	7.00	hrs	\$ 81.77	\$ 122.66	\$ -	\$ -	\$ 572.39	
<b>TOTAL LABOR</b>													\$ 2,044.84	
<b>TOTAL LABOR PLUS SURCHARGE @25.00%</b>													\$ 2,556.05	

Change in Scop  Unforeseen Conditions  Not as Shown on Plans  Owner Directed

**DAILY EXTRA WORK BILLING COPY**

Total Equipment with Markup	\$ 2,554.90
Total Material with Markup	\$ 442.75
Total Subcontractor's with Markup	\$ -
Total Labor with Surcharge	\$ 2,556.05
<b>TOTAL</b>	<b>\$ 5,553.70</b>

5335.22

# Daily Time and Materials (T&M) Report

Date: 11/18/2022  
Foreman: Arellano, Mike (AREL01)  
R.J. Gordon Construction, Inc.



**22-0701 (UNIT G LEACHATE POND)**

3000-001 - T&M MISC.

Quantity: 0

## Notes:

Today the guys went up and removed the asphalt from the area up by recycle shack and scarified and recompactd the sub grade they hauled the asphalt up near the digesters

Labor	Hours
AREL01 - Arellano, Mike (OA1G3F - OPER ENGR FOREMAN)	7
AREL02 - ARELLANO, MIKEY (OA1G3 - OPER ENGR A1S1 GRP 3)	7
MEND01 - Mendoza, Miguel (LA1G1 - LBR "A" SHIFT 1 GRP 1)	7
WILL03 - Will, Eric (OA1G3 - OPER ENGR A1S1 GRP 3)	7

Total Labor Hours: 28

## Equipment

Equipment	Hours
10 CYDT - 10 Cubic Yard Dump Truck	5
84ROLLER - Cat 84 Smooth Roller (Harris)	5
CAT 308E2 - EXCAVATOR 308	7
F250 - 250 FOREMAN TRUCK	7
F350 - 350 CREW TRUCK	7

Total Equipment Hours: 31



33522 County Road 24  
 Woodland, Ca 95695  
 530-662-2185 Fx:530-406-0380

REC'D DEC 09 2022

22-0501  
 TRM

# Invoice

Date	Invoice #
11/16/2022	21073

Bill To
RJ Gordon Construction 2086 Monument Blvd Pleasant Hill, Ca 94523

Project Location
44090 Rd 28H Woodland

P.O. No.	Terms
	Due on receipt

Item	Hours	Description	Rate	Amount
Flatsaw Minimum	1	Flatsaw Minimum 250ft of asphalt	385.00	385.00

Phone #
530-662-2185

<b>Total</b>	<b>\$385.00</b>
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TRM Copy



CA License No.: 616851

UNIT G LEACHATE POND

3000-001

11/21/22

YOLO COUNTY CENTRAL LANDFILL

Graded on the west side entrance ramp and along the toe of the northern slope along the road using the laser and adding base rock. Broke asphalt out around the water line risers so we could pour back a pad to install fruit to support the risers and picked up traffic rated boxes for lysimter monitoring point

**EQUIPMENT**

ID NUMBER	CLASS	MODEL	MAKE	DESCRIPTION	MARKED	HOURS	RATE	DELAY FACTOR	15% MARKUP	RATE	DWY	TOTAL
308	MASTER RATE	308	CAT	CAT 308 RJG	2		\$ 81.38	1.00	\$	\$ 81.38	hr	\$ 162.76
430	MASTER RATE	430	CAT	CAT 430 D BACKHOE RJG	6		\$ 68.04	1.00	\$	\$ 68.04	hr	\$ 408.24
250T	MASTER RATE	250	FORD	FORD 250 FOREMAN TRUCK	8		\$ 53.31	1.00	\$	\$ 53.31	hr	\$ 426.48
350	MASTER RATE	350	FORD	FORD 350 CREW TRUCK	8		\$ 53.31	1.00	\$	\$ 53.31	hr	\$ 426.48
550T	MASTER RATE	550	FORD	FORD 550 CREW TRUCK	12		\$ 53.31	1.00	\$	\$ 53.31	hr	\$ 639.72
TOTAL EQUIPMENT											\$	2,063.68

TOTAL EQUIPMENT WITH MARKUP @ 15.00%

**MATERIAL and/or LUMP OR UNIT PRICE PAYMENTS**

VENDOR	INVOICE NUMBER	DATE	INVOICE DESCRIPTION	QTY	UNIT	UNIT COST	TITLE/CHG	TAX RATE	TAXES PAID	AMOUNT	FCR	TOTAL AMOUNT	TITLE/CHG
SUNBELT RENTALS	1332563290001	11/21/2022	1YD CONCRETE	1		\$ 242.58				\$ 242.58	15%	\$ 36.39	\$ 278.97
TOTAL EQUIPMENT WITH MARKUP @ 15.00%											\$	2,310.81	

**WORK DONE BY SPECIALIST /SUBCONTRACTORS and/or TRUCKING**

EMPLOYEE ID	RS	SHIF	LABOR NAME	FI	CLASS	LABOR CLASSIFICATION DESCRIPTION	QTY	UNIT	LABOR REGULAR RATE	HOURS	TOTAL REGULAR	LABOR OVERTIME RATE	HOURS	TOTAL OVERTIME	75% SURCH	TOTAL SURCHARGE	TOTAL
AREL01			ARELLANO			FOREMAN	8.00	hrs	\$ 86.01	\$688.08							\$ 688.08
AREL02			ARELLANO			OPERATOR	8.00	hrs	\$ 61.07	\$488.56							\$ 488.56
GONZ05			GONZALES			LABORER	4.00	hrs	\$ 64.26	\$257.04							\$ 257.04
MENDO02			MENDOZA			LABORER	8.00	hrs	\$ 64.27	\$514.16							\$ 514.16
GONZ08			GONZALEZ			LABORER	4.00	hrs	\$ 63.26	\$253.04							\$ 253.04
WILL03			WILL			OPERATOR	8.00	hrs	\$ 81.77	\$654.16							\$ 654.16
MENDO01			MENDOZA			LABORER	8.00	hrs	\$ 63.27	\$506.16							\$ 506.16
TOTAL LABOR																\$	3,361.20
TOTAL LABOR PLUS SURCHARGE @25.00%																\$	4,201.50

Change in Scope  Unforeseen Conditions  Not as Shown on Plans  Owner Directed

**DAILY EXTRA WORK BILLING COPY**

\$	2,373.23
\$	278.97
\$	4,201.50

TOTAL

\$ 6,853.70

6791.28

# Daily Time and Materials (T&M) Report

Date: 11/21/2022

Foreman: Arellano, Mike (AREL01)  
R.J. Gordon Construction, Inc.

## 22-0701 (UNIT G LEACHATE POND)

3000-001 - T&M MISC.

Quantity: 0

### Notes:

Eric and Miguel graded on the west side of the west entrance ramp and along the toe of the northern slope along the road using the laser and adding base rock  
Mikey and Oscar broke asphalt out around the water line risers so we could pour back a pad to install strut to support the risers and Miguel and Eduardo picked up traffic rated boxes for the the lysimeter monitoring point and began setting them in concrete sunbelt tag # 133256329-0001. Using 1 yard today

Labor	Hours
AREL01 - Arellano, Mike (OA1G3F - OPER ENGR FOREMAN)	8
AREL02 - ARELLANO, MIKEY (OA1G3 - OPER ENGR A1S1 GRP 3)	8
GONZ05 - Gonzalez, Eduardo (LA1G1 - LBR "A" SHIFT 1 GRP 1)	4
MEND02 - Mendoza, Oscar (LA1G1 - LBR "A" SHIFT 1 GRP 1)	8
GONZ08 - Gonzalez, Miguel (LA1G3 - LBR "A" SHIFT 1 GRP 3)	4
MEND01 - Mendoza, Miguel (LA1G1 - LBR "A" SHIFT 1 GRP 1)	8
WILL03 - Will, Eric (OA1G3 - OPER ENGR A1S1 GRP 3)	8

Total Labor Hours: 48

Equipment	Hours
CAT 308E2 - EXCAVATOR 308	2
CAT 430D - BACKHOE 430D	6

F250 - 250 FOREMAN TRUCK  
F350 - 350 CREW TRUCK  
F550 - 550 CREW TRUCK

8  
8  
12

Total Equipment Hours: 36

A large, stylized handwritten mark, possibly a signature or a large number, consisting of several overlapping loops and a long horizontal stroke extending to the right.



PC#: 1433
38532 KENTUCKY AVE
WOODLAND, CA 95695 5835
530-662-5001

SUNBELT RENTALS, INC.

Job Site:
R J GORDON CONSTRUCTION INC
44090 COUNTY ROAD 28H
WOODLAND, CA 95776 9101

220701
3000-001

RENTAL RETURN



C#: 925-680-8660 J#: 925-680-8660

Invoice #... 133256329-0001
Invoice date 11/21/22
Date out.... 11/21/22 1:16 PM
Date in..... 11/21/22 2:47 PM
Job Loc..... 44090 COUNTY ROAD 28H, WOODLAND
Job No..... 10- R J GORDON CONST
P.O. #..... 220701
Ordered By.. ARELLANO, MICHAEL
NET 30

Customer: 502698
R J GORDON CONSTRUCTION INC
PO BOX 23204
PLEASANT HILL, CA 94523

Handwritten signature/initials

For operations in California: Customer is renting equipment registered under the California Air Resources Board (CARB) Portable Equipment Registration Program (PERP). The operator of the Equipment is subject to the requirements of the PERP regulation and local Air Pollution Control District rules. Under the PERP Regulation, the renter is required to keep a copy of the rental agreement and CARB registration certificate, including operating conditions and notification requirements, with the Equipment at all times. Customer must also complete the log provided with the Equipment as required by PERP and return the log with the Equipment (see www.arb.ca.gov/portable/portable.htm). By signing this Contract, the renter acknowledges receipt of these documents.

Table with columns: QTY, EQUIPMENT #, Min, Day, Week, 4 Week, Amount. Includes item 1.00 1 YARD TOWABLE CONCRETE MIXER and SALES ITEMS section.

All amounts are in USD

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE. MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY. CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS. 1. The total charges are an estimate based on the estimated rental period and other information provided by Customer. 2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment. 3. Customer is responsible for and shall only permit properly trained, Authorized individuals to use the Equipment. 4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately. 5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment. 6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 18, which can also be found at www.sunbeltrentals.com/rentalcontract. \*Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge. 7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt. 8. Customer waives its right to a jury trial in any disputes as set forth in Section 19. 9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20. Customer is declining Rental Protection Plan (see reverse side for details) (Customer Initials) Customer Signature Date Name Printed Delivered By Date



# Daily Time and Materials (T&M) Report

Date: 11/22/2022

Foreman: Arellano, Mike (AREL01)  
R.J. Gordon Construction, Inc.

22-0701 (UNIT G LEACHATE POND)

3000-001 - T&M MISC.

Quantity: 0

## Notes:

The guys finished braking out the asphalt around the risers and the monitoring well then poured back the last of the lysimeter box and all riser pads and the water well monitoring box with concrete, we used 3 yards from sunbelt tag # 133275671-0001

## Labor

AREL01 - Arellano, Mike (OA1G3F - OPER ENGR FOREMAN)	4
AREL02 - ARELLANO, MIKEY (OA1G3 - OPER ENGR A1S1 GRP 3)	4
MEND01 - Mendoza, Miguel (LA1G1 - LBR "A" SHIFT 1 GRP 1)	4
WILL03 - Will, Eric (OA1G3 - OPER ENGR A1S1 GRP 3)	4

## Hours

Total Labor Hours: 16

## Equipment

249D SK - 249D SKIDSTEER	4
F250 - 250 FOREMAN TRUCK	8
F350 - 350 CREW TRUCK	4

## Hours

Total Equipment Hours: 16

SEND ALL PAYMENTS TO:  
 SUNBELT RENTALS, INC.  
 PO BOX 409211  
 ATLANTA, GA 30384-9211



REC'D DEC 05 2022

INVOICE NO.	133275671-0001
ACCOUNT NO.	502698
INVOICE DATE	11/22/22
PAGE 1 of 1	

INVOICE TO

1oz - 4029 - 4785  
 R J GORDON CONSTRUCTION INC  
 PO BOX 23204  
 PLEASANT HILL CA 94523-0204

JOB ADDRESS  
 YOLO LANDFILL  
 44090 COUNTY RD 28H  
 WOODLAND, CA 95776 9101  
 925-680-8660

RECEIVED BY WILL, ERIC	CONTRACT NO. 133275671
PURCHASE ORDER NO. NA	
JOB NO. YOLO LANDFILL	
BRANCH WOODLAND CA PC1433 38532 KENTUCKY AVE WOODLAND, CA 95695 5835 530-662-5001	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	1 YARD TOWABLE CONCRETE MIXER AM921806 Make: EATON Model: SPIN TRL Billed from 11/22/22 thru 11/22/22	92.00	92.00	230.00	690.00	25.00
Rental Sub-total:						25.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	CAHERS1	EA	.190			
3	CON61	EA	200.000			
1	ENVIRONMENTAL	EA	1.000			
ENVIRONMENTAL/HAZMAT FEE 2133XXX0000						
FINAL BILL: 11/22/22 07:02 AM THRU 11/22/22 01:32 PM.						

TBM Copy

Equipment. Service. Guaranteed.

EMIT TO:  
 SUNBELT RENTALS, INC.  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

NET 30  
 Invoices not paid within 30 days may be subject to a 1-1/2%  
 per month charge.

SUBTOTAL	626.19
SALES TAX	45.39
INVOICE TOTAL	671.58

CINDY CROFT cynthia.croft@sunbeltrentals.com

RENTAL RETURN



22-0701  
T&M COPY

shara@rjgordonconstruction.com

**From:** Nic Algra <nic@rjgordonconstruction.com>  
**Sent:** Sunday, November 27, 2022 8:37 PM  
**To:** Sharalyn Stoyanova  
**Subject:** Fwd: Receipt for Your November 21st Order with McMaster-Carr  
**Attachments:** logo.gif; Receipt 88540170.PDF

Hey Shara,  
This is a CC purchase on John's CC that should be coded to wMU G pond T+M. Field tags will be generated soon. Please print it out for back up to the tag.

----- Forwarded message -----  
**From:** McMaster-Carr <invoice.reply@mcmaster.com>  
**Date:** Sat, Nov 26, 2022 at 12:37 AM  
**Subject:** Receipt for Your November 21st Order with McMaster-Carr  
**To:** NIC@RJGORDONCONSTRUCTION.COM <NIC@rjgordonconstruction.com>

562-692-5911  
562-695-2323 (fax)  
la.sales@mcmaster.com

# Receipt

Pending  
Receipt  
of T&M tag  
for 11/23

Purchase Order	1121NALGRA
Paid	\$8,331.25
Invoice	88540170
Invoice Date	11/23/22

Billed to  
ATTENTION: JOHN JOHNSON  
R J GORDON CONSTRUCTION  
2086 MONUMENT BLVD  
PLEASANT HILL CA 94523

Shipped to  
Attention: Nic Algra 916-751-9444  
R.J. Gordon Construction, Inc.  
44090 County Road 28H  
Woodland CA 95776

Information About Your Payment  
Credit Card MasterCard Ending- 9310  
Date 11/28/22  
Name on Card John Johnson  
Your Account 413276100

Nic Algra placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	5062T59 Safety Railing, Powder-Coated Steel, Incline, 8'0" Long	6 Each	6	0	416.73 Each	2,500.38
2	5062T17 Safety Railing, Powder-Coated Steel, Straight, 8'0" Long	6 Each	6	0	440.89 Each	2,645.34
3	5062T41 Two-Way 90 Degree Elbow for Safety Railing	3 Each	3	0	36.05 Each	108.15
4	5062T42 Three-Way 90 Degree Elbow with Through Hole for Safety Railing	3 Each	3	0	25.91 Each	77.73
5	5062T46 Square Base Flange for Safety Railing	1	1	0	33.75	33.75

**R. Gordon CONSTRUCTION, INC.**  
 CA License No.: 616851

JOB NAME: UNIT G LEACHATE POND  
 CONTRACT NO. PURCHASE ORDER NO.: 22-0701  
 COST CODE: 3000-001  
 DATE: 11/29/22

YOLO COUNTY CENTRAL LANDFILL

Work PERFORMED: Brought 4.5 tons of AC from Teichert 640184 and 4 gal on tack rd 640180. Enhanced the bottom of slope/ramp on South end of pond. Per Jeff, widened turn on main road by the construction access gate. Picked up materials for water line riser supports. Began cutting and drilling dowels into staircase. Replaced transducer on pump 2

ID NUMBER	CLASS	MODEL	MAKE	DESCRIPTION	MANNED	HOURS	RATE	DELAY FACTOR	MARK UP	15% MARK UP	RATE	D/W/H	TOTAL
249	MASTER RATE	249	D	249 D SKIDSTEER	4		45.25	C 1.00			45.25	h	181.00
308	MASTER RATE	308	CAT	CAT 308 R/JG	2.5		84.98	C 1.00			81.38	h	203.45
250	MASTER RATE	250	FORD	FORD 250 FOREMAN TRUCK	8		53.31	C 1.00			53.31	h	426.48
350	MASTER RATE	350	FORD	FORD 350 CREW TRUCK R/JG	6.5		53.31	C 1.00			53.31	h	346.52
550	MASTER RATE	550	FORD	FORD 550 CREW TRUCK	8		53.31	C 1.00			53.31	h	426.48
												h	
												h	
TOTAL EQUIPMENT													1,821.51

TOTAL EQUIPMENT WITH MARKUP @ 15.00% 1,773.49

MATERIAL and/or LUMP OR UNIT PRICE PAYMENTS

VENDOR	INVOICE NUMBER	DATE	INVOICE DESCRIPTION	QTY	UNIT	UNIT COST	TAX RATE	TAXES PAID	AMU %	FCR	TOTAL AMU	TTL W/ MARKUP
TEICHERT AGGREGATES	10543480	11/29/2022	ASPHALT	1		444.65			15%		66.70	511.35
									15%			
									15%			
									15%			
TOTAL EQUIPMENT WITH MARKUP @ 15.00% 444.65												

WORK DONE BY SPECIALIST / SUBCONTRACTORS and/or TRUCKING

SUBCONTRACTOR	INVOICE NUMBER	DATE	WORK PERFORMED	QUANTITY	UNIT	UNIT COST	AMU %	TOTAL AMU	TTL W/ MARKUP
							5.00%		
							5.00%		
TOTAL LABOR PLUS SURCHARGE @ 25.00% 2,139.47									

LABOR

EMPLOYEE ID	RS	D/H/F	LABOR NAME	FL	CLASS	LABOR CLASSIFICATION DESCRIPTION	QTY	UNIT	LABOR REGULAR HOURS	LABOR OVERTIME HOURS	TOTAL OVERTIME	25% SURCH	TOTAL SURCHARGE AND MARKUP	TOTAL
AREL01			ARELLANO	MICHAEL		FOREMAN	8.00	hrs	\$688.08		129.02		\$ 817.10	
AREL02			ARELLANO	MIKEY	JP ENR	OPERATOR	6.50	hrs	\$396.96				\$ 396.96	
MEND02			MENDOZA	OSCAR	LBR	LABORER	8.00	hrs	\$514.16				\$ 514.16	
MEND01			MENDOZA	MIGUEL	LBR	LABORER	6.50	hrs	\$411.26				\$ 411.26	
TOTAL LABOR 2,139.47														

Total Equipment with Markup	1,821.51
Total Material with Markup	511.35
Total Subcontractor's with Markup	-
Total Labor with Surcharge	2,674.33
<b>TOTAL</b>	<b>\$ 5,007.19</b>

DAILY EXTRA WORK BILLING COPY

Change in Scope  Unforeseen Conditions  Not as Shown on Plans  Owner Directed

4929.17

# Daily Time and Materials (T&M) Report

**Date:** 11/29/2022  
**Foreman:** Arellano, Mike (AREL01)  
 R.J. Gordon Construction, Inc.

## 22-0701 (UNIT G LEACHATE POND)

**3000-001 - T&M MISC. Quantity: 0**

**Notes:**

Brought in 4.5 tons of AC from teichert tag #640184 and 4 gals on tack oil tag #640180. Enhanced the bottom of slope/ramp on south end of pond, per Jeff widened turn on main road by the construction access gate. Oscar picked up materials for water line riser supports. Guys began cutting and drilling dowels into staircase. We pulled the leak detection pump and replaced the transducer on pump 2, and reinstalled.

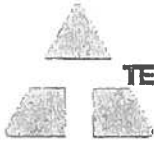
Labor	Hours	Overtime Hours	Total Hours
AREL01 - Arellano, Mike (OA1G3F - OPER ENGR FOREMAN)	8	1	9
AREL02 - ARELLANO, MIKEY (OA1G3 - OPER ENGR A1S1 GRP 3)	6.5	0	6.5
MEND02 - Mendoza, Oscar (LA1G1 - LBR "A" SHIFT 1 GRP 1)	8	0	8
MEND01 - Mendoza, Miguel (LA1G1 - LBR "A" SHIFT 1 GRP 1)	6.5	0	6.5

**Total Labor Hours: 30**

Equipment	Hours
249D SK - 249D SKIDSTEER	4
CAT 308E2 - EXCAVATOR 308	2.5
F250 - 250 FOREMAN TRUCK	8
F350 - 350 CREW TRUCK	6.5
F550 - 550 CREW TRUCK	8

**Total Equipment Hours: 29**

# INVOICE



## TEICHERT AGGREGATES

Teichert Aggregates a division of

A. Teichert & Son, Inc.  
 P.O. Box 13557  
 Sacramento, CA 95853-3557

Seq#: 000002  
 R. J. Gordon Construction, Inc.  
 P. O. Box 23204  
 Pleasant Hill, CA 94523

REC'D DEC 12 2022

22-0701

3000-001

Invoice #:	10543480
Date:	11/29/2022
Customer No:	203632

Customer Project Information	
Job Name:	Yolo Central landfill
Job # / PO #:	WMU6H
Sales Order:	A221868

Ship To: . . .

Contact Information:  
 CUSTOMER SERVICE: (888) 305-2900  
 CREDIT DEPARTMENT: (916) 484-3241

Ticket #	Material	Description	Truck #	Standard Units	UM	Secondary Units	UM	Unit Price	Matl Total	Tax Code	Tax	Total	
Ticket Date: 11/29/2022										Selling Location: 306 Woodland Asphal			
640180	41700051	SS-1H	RJ1	4.00	GA	0.00		16.50	66.00	CA057	4.79	\$70.7	
640184	40341107	1/2 64-10 HMA RAP	RJ1	4.36	TN	3.96	TM	78.00	340.08	CA057	24.66	\$364.7	
640184	4950	Environmental Fee	RJ1	1.00	LD	0.00		8.50	8.50	CA057	0.62	\$9.1	
												\$373.8	
Product 40341107 Quantity Subtotal:				4.36	TN							\$373.8	
Invoice Quantity Subtotal:										4.36 TN	414.58	30.07	\$444.6

TBM COPY

<b>Remit Payment To:</b> c/o Credit Department P.O. Box 740139 Los Angeles, CA 90074-0139	<i>Late charges shall be charged on all past due accounts at the rate of 18% per annum. Buyer agrees to pay seller's reasonable attorney's costs if legal action is commenced to collect amounts not paid when due.</i>	<b>PLEASE PAY THIS AMOUNT DUE</b>
10P - Net 10th Prox (MATL Sales)	\$6.67 Discount Offered if Paid Before Discount Due Date	Total: \$444.65

<b>R. Gordon CONSTRUCTION, INC.</b>		CA License No.: 616851		UNIT G LEACHATE POND		R.G. JOB NO. 22-0701		COST CODE 3000-001		DATE 11/30/22	
Agency BR TO: YOLO COUNTY CENTRAL LANDFILL				CONTRACT NO PURCHASE ORDER ID:				Work PERFORMED:			
Worked on the supports for the water line risers bolting up the strut bases to the concrete and building the strut supports and insulating the pipe. Also performed the extra steps to the sump.											

ID NUMBER	CLASS	MODEL	MAKE	DESCRIPTION	MANNED	HOURS	RATE	DELAY FACTOR	15% MARK UP	RATE	OWN	TOTAL
250T	MASTER RATE	250	FORD	FORD 250 FOREMAN TRUCK	9		\$ 53.31	C		\$ 53.31	hr	\$ 479.79
350	MASTER RATE	350	FORD	FORD 350 CREW TRUCK RJG	8		\$ 53.31	C		\$ 53.31	hr	\$ 426.48
550T	MASTER RATE	550	FORD	FORD 550 CREW TRUCK	6		\$ 53.31	C		\$ 53.31	hr	\$ 319.86
<b>EQUIPMENT</b>												
TOTAL EQUIPMENT											\$ 1,226.13	
TOTAL EQUIPMENT WITH MARKUP @ 15.00%											\$ 1,410.05	

VENDOR	INVOICE NUMBER	DATE	INVOICE DESCRIPTION	QTY	UNIT	UNIT COST	TTL Unit Cost	TAX RATE	TAXES PAID	MU %	FCTR	TOTAL MU	TTL w/MARKUP
R.J. GORDON STOCK HOME DEPOT	220701-01	11/30/2022	UNI STRUT	1		\$ 750.000	\$ 750.00			15%		\$ 112.50	\$ 862.50
	11302022	11/30/2022	NAILS/SCREWS/BITS	1		\$ 36.57	\$ 36.57			15%		\$ 5.49	\$ 42.06
<b>MATERIAL and/or LUMP OR UNIT PRICE PAYMENTS</b>													
TOTAL EQUIPMENT WITH MARKUP @ 15.00%											\$ 786.57		

INVOICE NUMBER	DATE	WORK PERFORMED	QUANTITY	UNIT	UNIT COST	MU %	TOTAL MU	TTL w/MARKUP
						5.00%	\$ -	\$ -
<b>WORK DONE BY SPECIALIST /SUBCONTRACTORS and/or TRUCKING</b>								

EMPLOYEE ID	RS	SHIFT	LAST	LABOR NAME	FI	CLASS	LABOR CLASSIFICATION DESCRIPTION	QTY	UNIT	LABOR RATE	REGULAR	TOTAL OVERTIME	25% SURCH	TOTAL SURCHARGE AND MARKUP	TOTAL
AREL01			MICHAEL	FOREMAN			8.00 hrs \$ 86.01	1.00	hrs	\$ 129.02	\$ 129.02	\$ -	\$ -	\$ 817.10	
AREL02			MIKEY	OPERATOR	JP ENG		6.00 hrs \$ 61.07		hrs	\$ 91.61	\$ -	\$ -	\$ -	\$ 366.42	
MEND02			OSCAR	LABORER	LBR		6.00 hrs \$ 64.27		hrs	\$ 96.41	\$ -	\$ -	\$ -	\$ 385.62	
MEND01			MIGUEL	LABORER	LBR		8.00 hrs \$ 63.27		hrs	\$ 94.91	\$ -	\$ -	\$ -	\$ 506.16	
<b>LABOR</b>															
TOTAL LABOR														\$ 2,075.30	
TOTAL LABOR PLUS SURCHARGE @25.00%														\$ 2,594.12	

Change in Scope  Unforeseen Conditions  Not as Shown on Plans  Owner Directed

**DAILY EXTRA WORK BILLING COPY**

Total Equipment with Markup	\$ 1,410.05
Total Material with Markup	\$ 904.56
Total Subcontractor's with Markup	\$ -
Total Labor with Surcharge	\$ 2,594.12
<b>TOTAL</b>	<b>\$ 4,908.72</b>

# Daily Time and Materials (T&M) Report

Date: 11/30/2022

Foreman: Arellano, Mike (AREL01)  
R.J. Gordon Construction, Inc.



22-0701 (UNIT G LEACHATE POND)

3000-001 - T&M MISC.

Quantity: 0

### Notes:

The guys worked on the supports for the water line risers bolting up the strut bases to the concrete and building the strut supports and insulating the pipe  
Oscar also formed the extra steps to the sump

Labor	Hours	Overtime Hours	Total Hours
AREL01 - Arellano, Mike (OA1G3F - OPER ENGR FOREMAN)	8	1	9
AREL02 - ARELLANO, MIKEY (OA1G3 - OPER ENGR A1S1 GRP 3)	6	0	6
MEND02 - Mendoza, Oscar (LA1G1 - LBR "A" SHIFT 1 GRP 1)	6	0	6
MEND01 - Mendoza, Miguel (LA1G1 - LBR "A" SHIFT 1 GRP 1)	8	0	8

Total Labor Hours: 29

### Equipment

F250 - 250 FOREMAN TRUCK  
F350 - 350 CREW TRUCK  
F550 - 550 CREW TRUCK

Hours

9  
8  
6

Total Equipment Hours: 23

220701



T&M Concrete stairs  
How doers get more done.

Mikes CC

1860 E MAIN STREET  
WOODLAND, CA 95776 (530)661-1201

1068 00003 93702 11/30/22 08:26 AM  
SALE CASHIER ANNE

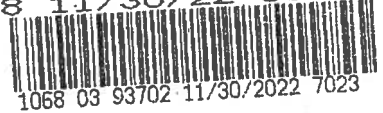
764666138650	DUPLEX NAILS <A>	7.27
	80 2-1/4" BRIGHT DUPLEX 1 LB.	
764666109469	3GLDSCRW1LB <A>	9.87
	3" GOLD SCREW 1 LB	
045242517497	SDS 3/16 <A>	
	MILWAUKEE SDS BIT 3/16IN.X 4IN. X6IN	14.54
	2@7.27	
045242355259	RED MARKER <A U>	
	MKE INKZALL RED FINE POINT MARKER	2.16
	2@1.09	

SUBTOTAL	33.86
SALES TAX	2.71
TOTAL	\$36.57

XXXXXXXXXXXX6342 MASTERCARD USD\$ 36.57  
 AUTH CODE 03052G/3031346 TA  
 Chip Read  
 AID A0000000041010 WellsFargoMC

P.O.#/JOB NAME: G POND  
<U> - NON-DISCOUNTABLE ITEM

1068 11/30/22 08:26 AM



1068 03 93702 11/30/2022 7023

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 02/28/2023

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HTJ 188761 187696  
PASSWORD: 22580 187693

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.



# Daily Time and Materials (T&M) Report

Date: 12/2/2022  
Foreman: Arellano, Mike (AREL01)  
R.J. Gordon Construction, Inc.

## 22-0701 (UNIT G LEACHATE POND)

Quantity: 0

3000-001 - T&M MISC.

### Notes:

The guys poured the stairs today and striped the forms and finished them we also began installing the handrail

Labor	Hours	Overtime Hours	Total Hours
AREL01 - Arellano, Mike (OA1G3F - OPER ENGR FOREMAN)	8	1	9
AREL02 - ARELLANO, MIKEY (OA1G3 - OPER ENGR A1S1 GRP 3)	8	0	8
MEND02 - Mendoza, Oscar (LA1G1 - LBR "A" SHIFT 1 GRP 1)	8	0	8
MEND01 - Mendoza, Miguel (LA1G1 - LBR "A" SHIFT 1 GRP 1)	7	0	7

Total Labor Hours: 32

Equipment  
249D SK - 249D SKIDSTEER  
F250 - 250 FOREMAN TRUCK  
F350 - 350 CREW TRUCK  
F550 - 550 CREW TRUCK

Hours  
8  
8  
7  
8

Total Equipment Hours: 31

**INVOICE**

SEND ALL PAYMENTS TO:

SUNBELT RENTALS, INC.  
PO BOX 409211  
ATLANTA, GA 30384-9211



REC'D DEC 14 2022

~~REC'D DEC 13 2022~~

INVOICE NO.	133605115-0001
ACCOUNT NO.	502698
INVOICE DATE	12/02/22
PAGE	1 of 1

INVOICE TO

1oz - 3598 - 4183



R J GORDON CONSTRUCTION INC  
PO BOX 23204  
PLEASANT HILL CA 94523-0204



JOB ADDRESS  
YOLO LANDFILL  
44090 COUNTY RD 28H  
WOODLAND, CA 95776 9101  
925-680-8660

RECEIVED BY MENDOZA, MIGUEL	CONTRACT NO. 133605115
PURCHASE ORDER NO. NA	
JOB NO. YOLO LANDFILL	
BRANCH WOODLAND CA PC1433 38532 KENTUCKY AVE WOODLAND, CA 95695 5835 530-662-5001	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	1 YARD TOWABLE CONCRETE MIXER AM921808 Make: CARTAWAY Model: CMT-100 Billed from 12/02/22 thru 12/02/22	92.00	92.00	230.00	690.00	25.00
Rental Sub-total:						25.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	CAHERS1	EA	.190			
1	CA .75% HEAVY EQUIP. RENTAL TAX					
1	CON61	EA	200.000			
1	CONCRETE 6 SACK 1 YARD					
1	ENVIRONMENTAL	EA	1.000			
ENVIRONMENTAL/HAZMAT FEE 2133XXX0000						
FINAL BILL: 12/02/22 07:36 AM THRU 12/02/22 09:20 AM.						

*T&M Copy*

Equipment. Service. Guaranteed.

SHIP TO:  
SUNBELT RENTALS, INC.  
PO BOX 409211  
ATLANTA, GA 30384-9211

NET 30  
Invoices not paid within 30 days may be subject to a 1-1/2%  
per month charge.

SUBTOTAL	226.19
SALES TAX	16.39
INVOICE TOTAL	242.58

RENTAL RETURN

CINDY CROFT cynthia.croft@sunbeltrentals.com



CA License No.: 616851

UNIT G LEACHATE POND

YOLO COUNTY CENTRAL LANDFILL

R.G. JOB ID: 22-0701

COST CODE: 3000-001

DATE: 12/05/22

Added pipe to the fire pond discharge then dug out the rubble south of the truck dump pad and dumped it south of the fire pond where the over flow drain in to lake Kiefer

**EQUIPMENT**

ID NUMBER	CLASS	MODEL	MAKE	DESCRIPTION	MAINTENED	HOURS	RATE	DELAY FACTOR	MARKUP	15% MARKUP	RATE	CHGR	TOTAL
10YD	MASTER RATE	YARD DUMP	CAT	10 YARD DUMP TRUCK	8		\$ 67.69	C 1.00		\$	67.69	hi	\$ 541.52
308	MASTER RATE	308	CAT	CAT 308 RUG	8		\$ 81.38	C 1.00		\$	81.38	hi	\$ 654.04
D6	MASTER RATE	LGP	CAT	CAT D6 LGP	8		\$ 145.42	C 1.00		\$	145.42	hi	\$ 1,163.36
250T	MASTER RATE	250	FORD	FORD 250 FOREMAN TRUCK	8		\$ 53.31	C 1.00		\$	53.31	hi	\$ 426.48
TOTAL EQUIPMENT											\$	2565.28	\$ 2,782.40
TOTAL EQUIPMENT WITH MARKUP @ 15.00%											\$	2950.07	\$ 3,199.76

**MATERIAL and/or LUMP OR UNIT PRICE PAYMENTS**

VENDOR	INVOICE NUMBER	DATE	DESCRIPTION	QTY	UNIT	UNIT COST	TAX RATE	TAXES PAID	MARKUP	15% MARKUP	TOTAL MU	TTL W/ MARKUP	
BABS	37118	12/5/2022	CHANNELIZER	1		\$ 1,391.69		\$	15%	\$	\$ 208.75	\$ 1,600.44	
TOTAL											\$	\$ 208.75	\$ 1,600.44

**WORK DONE BY SPECIALIST / SUBCONTRACTORS and/or TRUCKING**

EMPLOYEE ID	RS	SHIF	LABOR NAME	FI	CLASS	LABOR GRP	LABOR CLASSIFICATION DESCRIPTION	QTY	UNIT	LABOR RATE	LABOR OVERTIME HOURS	TOTAL OVERTIME	25% SURCH	TOTAL SURCHARGE AND MARKUP	TOTAL
AREL01			ARELLANO		MICHAEL		FOREMAN	1		\$ 86.01	129.02	\$ 129.02	\$	\$ 129.02	\$ 917.10
AREL02			ARELLANO		MIKEY		OPERATOR	1		\$ 61.07	91.61	\$ 91.61	\$	\$ 91.61	\$ 488.56
MEND02			MENDOZA		OSCAR		LABORER	1		\$ 64.27	96.41	\$ 96.41	\$	\$ 96.41	\$ 514.16
GONZ08			GONZALEZ		MIGUEL		LABORER	1		\$ 63.26	94.89	\$ 94.89	\$	\$ 94.89	\$ 506.08
WILL03			WILL		ERIC		OPERATOR	1		\$ 81.77	122.66	\$ 122.66	\$	\$ 122.66	\$ 654.16
TOTAL LABOR											\$	2980.06	\$ 3725.08		
TOTAL LABOR PLUS SURCHARGE @ 25.00%											\$	3725.08	\$ 4,608.20		

Change in Scope  Unforeseen Conditions  Not as Shown on Plans  Owner Directed

**DAILY EXTRA WORK BILLING COPY**

Total Equipment with Markup	\$ 3,199.76
Total Material with Markup	\$ 1,600.44
Total Subcontractor's with Markup	\$ -
Total Labor with Surcharge	\$ -

TOTAL

\$ 4,808.20

\$8,275.59

# Daily Time and Materials (T&M) Report

Date: 12/5/2022  
 Foreman: Arellano, Mike (AREL01)  
 R.J. Gordon Construction, Inc.

## 22-0701 (UNIT G LEACHATE POND)

3000-001 - T&M MISC. Quantity: 0

**Notes:**

Today we added pipe to the fire pond discharge then dug out the rubble south of the truck dump pad and dumped it south of the fire pond where the over flow drain in to lake Kiefer

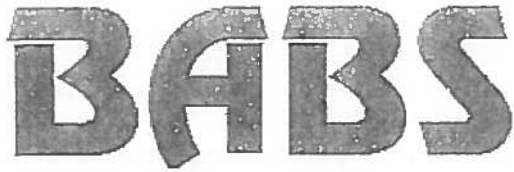
Labor	Hours	Overtime Hours	Total Hours
AREL01 - Arellano, Mike (OA1G3F - OPER ENGR FOREMAN)	8	1	9
AREL02 - ARELLANO, MIKEY (OA1G3 - OPER ENGR A1S1 GRP 3)	8	0	8
MEND02 - Mendoza, Oscar (LA1G1 - LBR "A" SHIFT 1 GRP 1)	8	0	8
GONZ08 - Gonzalez, Miguel (LA1G3 - LBR "A" SHIFT 1 GRP 3)	8	0	8
WILL03 - Will, Eric (OA1G3 - OPER ENGR A1S1 GRP 3)	8	0	8

Total Labor Hours: 41

**Equipment**

Equipment	Hours
10 CYDT - 10 Cubic Yard Dump Truck	8
CAT 308E2 - EXCAVATOR 308	8
CAT 336 - CAT 336 EXCAVATOR (RJG1)	8
CAT D6 LGP - D6 LGP (RJG1)	8
F250 - 250 FOREMAN TRUCK	8

Total Equipment Hours: 40



REC'D DEC 12 2022

Invoice #: 0037118

Date: 12/7/2022

Bay Area Barricade Service, Inc.

SALES & RENTAL

BayAreaBarricade@yahoo.com  
www.babsinc.com

REMIT: 1861 ARNOLD INDUSTRIAL WAY #1  
CONCORD, CA 94520  
(925) 686-1089  
Fax (925) 686-1096  
Toll Free (877) 686-1089

22-0701  
3000-001

SOLD TO: R. J. Gordon Construction, Inc  
P.O. Box 23204  
Pleasant Hill, CA 94523-0204

SHIP TO: WILL CALL  
Concord, CA 94520

ORDERED BY Michael Arellano			TERMS Net 30		PHONE (925) 680-8660		JOB NO.	
ORDER DATE 12/5/2022		SALESPERSON Sales			CUSTOMER NUMBER GORDON		PURCHASE ORDER NO. 220701 G Pond	
QUANTITY			U/M	ITEM CODE	DESCRIPTION	UNIT PRICE	TOTAL	
B.O.	ORD	SHIP						
0	42	42	EACH	CHAN-REPO-OW1	Channelizer 3d Repo Org/Wht 36	15.31	643.10	
0	42	42	EACH	CHAN-RP3BASE	Channelizer Base w-pins 3D RP3	8.88	372.96	
0	42	42	EACH	BUTYL-8	Butyl Pad 8 x 8	6.00	252.00	
							SUBTOTAL	1,268.06
							TAX	123.63
							TOTAL	1,391.69

THIS ACCOUNTS IS SUBJECT TO LATE PAYMENT (FINANCE CHARGE) OF 1-1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% COMPUTED ON THE TOTAL PAST DUE BALANCE. IF IT BECOMES NECESSARY TO TAKE LEGAL ACTION TO COLLECT THIS ACCOUNT, ALL COSTS PERTAINING THERETO, INCLUDING REASONABLE ATTORNEYS FEES, COURT COSTS AND AN INTEREST RATE SHALL BE PAID BY THE PURCHASER.

TBM COPY



# Daily Time and Materials (T&M) Report

Date: 12/6/2022  
Foreman: Arellano, Mike (AREL01)  
R.J. Gordon Construction, Inc.

## 22-0701 (UNIT G LEACHATE POND)

Quantity: 0

3000-001 - T&M MISC.

### Notes:

Mikey Oscar and Miguel continued working on the safety railing and stair rail around the sump

Labor	Hours
AREL01 - Arellano, Mike (OA1G3F - OPER ENGR FOREMAN)	6
AREL02 - ARELLANO, MIKEY (OA1G3 - OPER ENGR A1S1 GRP 3)	8
MEND02 - Mendoza, Oscar (LA1G1 - LBR "A" SHIFT 1 GRP 1)	8
MEND01 - Mendoza, Miguel (LA1G1 - LBR "A" SHIFT 1 GRP 1)	8

Total Labor Hours: 30

### Equipment

Equipment	Hours
F250 - 250 FOREMAN TRUCK	6
F350 - 350 CREW TRUCK	8
F550 - 550 CREW TRUCK	8

Total Equipment Hours: 22



# Daily Time and Materials (T&M) Report

Date: 12/8/2022  
Foreman: Arellano, Mike (AREL01)  
R.J. Gordon Construction, Inc.

## 22-0701 (UNIT G LEACHATE POND)

Quantity: 0

3000-001 - T&M MISC.

### Notes:

Today we finished the channelizers and fused a cap on the sewer pipe from the casp then installed the pipe supports at the depackeger. We then installed the u clamps on the screen in the sump area and re plumbed the raw water riser at the truck dump pad using a T from industrial that I purchased with my company credit card

### Labor

	Hours
AREL01 - Arellano, Mike (OA1G3F - OPER ENGR FOREMAN)	8
AREL02 - ARELLANO, MIKEY (OA1G3 - OPER ENGR A1S1 GRP 3)	8
MEND01 - Mendoza, Miguel (LA1G1 - LBR "A" SHIFT 1 GRP 1)	8

Total Labor Hours: 24

### Equipment

	Hours
F250 - 250 FOREMAN TRUCK	8
F350 - 350 CREW TRUCK	8

Total Equipment Hours: 16



From - WOODLAND INDUSTRIAL  
1214 HARTER AVE  
WOODLAND, CA 95776-6106

To Reorder Dial: 530-406-1181  
Fax: 530-406-1185

*Mikes CC*

Sold To - CREDIT CARD SALES  
1214 HARTER AVE  
WOODLAND, CA 95776-6106  
530-406-1181

Ship To - CREDIT CARD SALES  
1214 Harter Ave  
Woodland, CA 95776-6106

\*\*\*\*\*  
Date - 12/08/22  
PACKING LIST Page - 1  
\*\*\*\*\*  
Time - 12.51.44  
DMDODD Customer No. - 000400  
Order No. - 188861-01  
Check # \*\*\*\*\*6342

\*\*\* WE THRD 1/2"-4" STL PIPE \* CUT 1/8"-12" \* GRV 11/2"-12" \*\*\*

*220701*  
*T&M*

Date Shipped - 12/08/22 Date Ordered - 12/08/22  
Filled By Ordered By - MIKE  
Ship Via Salesman # - 010  
Freight .00 Taken By - DMDODDS

Date Requested - 12/08/22 Date Printed - 12/08/22  
Cust. Order # - C/C  
Job Name  
Payment Terms - CASH ACCT

*Riser in center  
of Dump Pad*

Original Order	In Shipped	On B/O	Hold	UM Description/Stock Number	Line No.	Bin Location	Unit Price	Extended Price	Extended Fr Weight	No. of Packages
1	1			EA 1-1/4 150 304 THR TEE IMP 03696VN011000	1.0	E02-05	21.6300	21.63	1.183	
								Total Tax\$-->	1.73	
								State Tax\$-->	6.000	
								State Tax\$-->	1.30	
								Local Tax\$-->	2.000	
								Local Tax\$-->	.43	
								Order Total-->	23.36	
								Cash \$ Paid-->	23.36	
								Cash Difference-->	.00	
								Total Weight-->	1.183	
								Subtotal-->	21.63	

END OF PACKING LIST

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at [www.winsupplyinc.com/tcsale](http://www.winsupplyinc.com/tcsale)

Customer Signature:

\*\* MATERIAL RECEIVED IN GOOD CONDITION \*\*

==== TRANSACTION RECORD =====

CARD TYPE: MC  
CARD NUMBER: 547463\*\*\*\*\*6342  
EXP DATE: \*\*/\*\*  
REFERENCE #: W00023837337 S  
AUTH #: 00844G \$ 23.36  
SIGNATURE:

*T&M copy*