



TO: County of San Benito  
3220 Southside Rd  
Hollister, CA 95023

Date: March 29, 2018

Attn: John Guertin

Job: Pacheco Creek Levee Repair

Granite Rock Job #: 6287

Invoice #: EW #1

OK to pay  
JB 4-2-18

Item	Description	Price
	Slurry Key Way	\$44,933.19
	De-Watering	\$18,738.93
	Site Clean-Up	\$13,362.79
Total		\$77,024.91

# DAILY EXTRA WORK REPORT

**San Benito Department Of Public Works**  
 Contractor Job: 6287 - Pacheco Creek Repair  
 Contractor By: Granite Rock Company  
 Work Performed By: Granite Rock Company  
 Description of Work: Haul In & Place Rip Rap & Pour Keyway

Contract: **EMERG**

Change Order 001  
 Billing Number 1.0  
 Report Date 1/05/2018  
 Perform Date 11/30/2017

## Labor Charges

Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
34 OE	J Dennis	8.00	2.50		77.950	101.540		877.44
35 OE	JP Congdon	8.00	1.50		76.420	99.240		760.22
36 LBR	JM Ide	8.00	1.00		52.860	67.630		490.51

## Equipment Charges

Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
04 18775	TRUCK	T&T	06-12			8.00		20.290			162.32
06 17600	TRUCK	T&T	06-12			8.00		20.290			162.32
08 16496	HCECL	CAT	0343DR	C1		8.00		126.970			1,015.76
07 1777	ROTAMCAT		2310			4.00		119.910			479.64

## Material/Specialist Work/Lump Sum or Unit Price Payment

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
24 VARIOUS	1/04/2018	Graniterock Company / Concrete	38.000	145.00000	5,510.00
25 VARIOUS	1/04/2018	Graniterock Company / Rip Rap	158.040	75.00000	11,853.00
26 VARIOUS	1/04/2018	Graniterock Company / Trucking	31.580	115.00000	3,631.70
27 44303	11/30/2017	Joseph Albanese Inc. / Pumper	1.000	1,742.00000	1,742.00

## Labor Charges

RT Labor 1,657.84  
 SC 11.00% 182.37  
 OT Labor 470.33  
 SC 11.00% 51.73  
 Subtotal Labor 2,362.27  
 Subsistence 0.00  
 Other Expenses 0.00  
 MU 28.00% 661.44  
 Labor Total 3,023.71

## Equipment Charges

Subtotal 1,820.04  
 MU 10.00% 182.00  
 Equipment Total 2,002.04

## Material Charges

Subtotal 22,736.70  
 MU 10.00% 2,273.67  
 Material Total 25,010.37

Activity Total 30,036.12

Work Total 30,036.12

Bill Subtotal 30,036.12

## For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment ☐ Returned for Correction  
☐ Resubmitted ☐ Date Received:

Accepted: \_\_\_\_\_ Date: \_\_\_\_\_  
 Customer: \_\_\_\_\_ Date: \_\_\_\_\_

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

# DAILY EXTRA WORK REPORT

**San Benito Department Of Public Works**  
 Contractor Job: 6287 - Pacheco Creek Repair  
 Work Performed By: Granite Rock Company  
 Description of Work: Pump Water @ Pond

Contract: EMERG

Change Order 002  
 Billing Number 2.0  
 Report Date 1/05/2018  
 Perform Date 12/05/2017

Labor Charges										Labor Charges			
Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended	RT Labor	SC	OT Labor	SC	
34 OE	J Dennis	6.00	1.00		77.950	101.540		569.24	1,043.46	11.00%	114.78	173.60	
35 OE	JP Congdon	1.00			76.420			76.42				19.10	
36 LBR	JM Ide	1.00			52.860			52.86		11.00%			
37 LBR	TJ Perkins	8.00	1.00		55.810	72.060		518.54	Subtotal Labor		1,350.94		
Equipment Charges									Subsistence		0.00		
Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended	Other Expenses	
04 18775	TRUCK	T&T	06-12			6.00		20.290			121.74	MU	
05 17600	TRUCK	T&T	06-12			1.00		20.290			20.29	28.00%	
06 16329	HCECL	CAT	0320R	C1		8.00		105.230			841.84	Labor Total	
												1,729.20	

Subsistence 0.00  
 Other Expenses 0.00  
 MU 28.00% 378.26  
 Labor Total 1,729.20

## Equipment Charges

Subtotal 983.87  
 MU 10.00% 98.38  
 Equipment Total 1,082.25

## Material Charges

Activity Total	2,811.45
Work Total	2,811.45
Bill Subtotal	2,811.45

## 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:

Bill Total + 2,811.45

# DAILY EXTRA WORK REPORT

**San Benito Department Of Public Works**  
 Contractor Job: **6287 - Pacheco Creek Repair**  
 Work Performed By: **Granite Rock Company**  
 Description of Work: **Pump Water @ Pond**

Contract: **EMERG**

Change Order **002**  
 Billing Number **3.0**  
 Report Date **1/05/2018**  
 Perform Date **12/06/2017**

Labor Charges							
Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate
34 OE	J Dennis	8.00			77.950		623.60
35 LBR	JJ Magallanes Neri	8.00			57.310		458.48

Equipment Charges							
Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs
04 18775	TRUCK T&TT	06-12				8.00	
05 17830	TRUCK T&TT	06-12				8.00	
06 16329	HCECL CAT	0320R	C1			8.00	

Labor Charges			
RT Labor	1,082.08		
SC 11.00%	119.03		
OT Labor	0.00		
Subtotal Labor	1,201.11		
Subsistence	0.00		
Other Expenses	0.00		
MU 28.00%	336.31		
Labor Total	1,537.42		

Equipment Charges			
Subtotal	1,166.48		
MU 10.00%	116.64		
Equipment Total	1,283.12		

## Material Charges

Activity Total	2,820.54
Work Total	2,820.54
Bill Subtotal	2,820.54

## For Owner/Resident Engineer's Use Only

☐ New Bill  
☐ Resubmittal  
☐ Approved for Payment  
☐ Returned for Correction

Date of Action:  
 Date Received:

## Accepted:

Customer:

Date:

Contractor:

Date:

Bill Total + **2,820.54**

# DAILY EXTRA WORK REPORT

Contract: **EMERG**

**San Benito Department Of Public Works**  
 Contractor Job: 6287 - Pacheco Creek Repair  
 Work Performed By: Granite Rock Company  
 Description of Work: Pump Water 2 Pond

Change Order **002**  
 Billing Number **4.0**  
 Report Date **1/05/2018**  
 Perform Date **12/07/2017**

## Labor Charges

Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
34 OE	J Dennis	4.00			77.950			311.80
35 LBR	JJ Magallanes Neri	8.00			57.310			458.48
36 LBR	TJ Perkins	4.00			55.810			223.24

## Equipment Charges

Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
04 18775	TRUCK	T&TT	06-12			4.00		20.290			81.16
05 17830	TRUCK	T&TT	06-12			8.00		20.290			162.32
06 16329	HCECL	CAT	0320R		C1	4.00		105.230			420.92

<b>Labor Charges</b>		RT Labor	993.52
SC	11.00%		109.29
OT Labor			0.00
<b>Subtotal Labor</b>			1,102.81
Subsistence			0.00
Other Expenses			0.00
MU	28.00%		308.78
Labor Total			1,411.59

<b>Equipment Charges</b>		Subtotal	664.40
MU	10.00%		66.44
Equipment Total			730.84

## Material Charges

Activity Total	2,142.43
Work Total	2,142.43
Bill Subtotal	2,142.43

## For Owner/Resident Engineers Use Only

☐ New Bill ☐ Approved for Payment ☐ Resubmittal ☐ Returned for Correction

Date of Action:  
Date Received:

Accepted:

Customer

Date:

Contractor:

Date:

Bill Total + **2,142.43**

# DAILY EXTRA WORK REPORT

**San Benito Department Of Public Works**  
 Contractor Job: 6287 - Pacheco Creek Repair  
 Work Performed By: Granite Rock Company  
 Description of Work: Dig & Pour Slurry Keyway

Contract: **EMERG**

Change Order **001**  
 Billing Number **5.0**  
 Report Date **1/05/2018**  
 Perform Date **12/12/2017**

## Labor Charges

Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
34 OE	J Dennis	6.00			77.950			467.70
35 OE	JP Congdon	6.00			76.420			458.52
36 LBR	JJ Magallanes Neri	6.00			57.310			343.86
37 OE	DW Pirozzoli	6.00			71.060			426.36

## Equipment Charges

Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
04 18775	TRUCK	T&T	06-12			6.00		20.290			121.74
05 17600	TRUCK	T&T	06-12			6.00		20.290			121.74
06 17830	TRUCK	T&T	06-12			6.00		20.290			121.74
07 17613	LDRRT	DEER	2495			6.00		34.170			205.02
08 16329	HCECL	CAT	0320R		C1	6.00		105.230			631.38

## Material/Specialist Work/Lump Sum or Unit Price Payment

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
24 VARIOUS	12/12/2017	Graniterock Company / Sand Slurry	70.000	145.00000	10,150.00

**Material Charges**  
 Subtotal **10,150.00**  
 MU **10.00%** **1,015.00**  
 Material Total **11,165.00**

Activity Total **14,897.07**

Work Total **14,897.07**

Bill Subtotal **14,897.07**

**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 + **14,897.07**

# DAILY EXTRA WORK REPORT

Contract: **EMERG**

**San Benito Department Of Public Works**  
 Contractor Job: 6287 - Pacheco Creek Repair  
 Work Performed By: Granite Rock Company  
 Description of Work: Haul & Place Extra Rock On Slope Bank - Site 2

Change Order **002**  
 Billing Number **6.0**  
 Report Date **1/05/2018**  
 Perform Date **12/18/2017**

## Labor Charges

Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
34 OE	J Dennis	4.00			77.950			311.80
35 OE	JP Congdon	4.00			76.420			305.68
36 LBR	JM Ide	4.00			52.860			211.44
37 OE	DW Prozzoli	4.00			71.060			284.24

## Equipment Charges

Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
04 18775	TRUCK	T&TT	06-12			4.00		20.290			81.16
05 17600	TRUCK	T&TT	06-12			4.00		20.290			81.16
06 18071	HCECL	CAT	335FR			4.00		128.470			513.88
07 16329	HCECL	CAT	0320R		C1	4.00		105.230			420.92

## Material/Specialist WorkLump Sum or Unit Price Payment

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
24 VARIOUS	12/18/2017	Graniterock Company / Trucking	16.000	130.00000	2,080.00

### Material Charges

Subtotal **2,080.00**  
 MU 10.00% **208.00**  
 Material Total **2,288.00**

Activity Total **5,076.42**

Work Total **5,076.42**

Bill Subtotal **5,076.42**

<input type="checkbox"/> New Bill <input type="checkbox"/> Resubmittal		<input type="checkbox"/> Approved for Payment <input type="checkbox"/> Returned for Correction		Date of Action: Date Received:	
For Owner/Resident Engineer's Use Only				Accepted: Customer: _____ Date: _____ Contractor: _____ Date: _____	
Bill Total + <b>5,076.42</b>					

# DAILY EXTRA WORK REPORT

**San Benito Department Of Public Works**  
 Contractor Job: 6287 - Pacheco Creek Repair  
 Work Performed By: Granite Rock Company  
 Description of Work: Haul & Place 12 Loads Of Rock On Back Side Of Levee

Contract: **EMERG**

Change Order **002**  
 Billing Number **7.0**  
 Report Date **1/05/2018**  
 Perform Date **12/19/2017**

Labor Charges		RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
34	OE	J Dennis	6.00		77.950			467.70
35	OE	JP Congdon	6.00		76.420			458.52
36	LBR	JJ Magallanes Neri	6.00		57.310			343.86
37	OE	DW Pirozzoli	6.00		71.060			426.36

Equipment Charges		Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
04	18775	TRUCK	T&T	06-12			6.00		20.290			121.74
05	17600	TRUCK	T&T	06-12			6.00		20.290			121.74
06	17830	TRUCK	T&T	06-12			6.00		20.290			121.74
07	18071	HCECL	CAT	335FR			6.00		128.470			770.82
08	16329	HCECL	CAT	0320R	C1		6.00		105.230			631.38
09	15514	TRAW	AQAT	WT550C			6.00		2.370			14.22

## Material/Specialist Work/Lump Sum or Unit Price Payment

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
24	347435	12/19/2017 Charles Gagliasso Trucking, Inc. / Trucking	12.000	115.00000	1,380.00

Subtotal	Material Charges	1,380.00
MU	10.00%	138.00
Material Total		1,518.00
Activity Total		5,888.09
Work Total		5,888.09
Bill Subtotal		5,888.09

For Owner/Resident Engineer's Use Only		Accepted:	Date:
<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Customer:	Date:
<input type="checkbox"/> Resubmitted	<input type="checkbox"/> Returned for Correction	Contractor:	Date:
		Date Received:	

Bill Total + **5,888.09**



# DAILY EXTRA WORK REPORT

San Benito Department Of Public Works

Contract: EMERG

Contractor Job: 6287 - Pacheco Creek Repair

Work Performed By: Granite Rock Company

Description of Work: Place Jute Netting On Levees - Site 1 & 2

Change Order 004  
Billing Number 8.0  
Report Date 1/05/2018  
Perform Date 12/20/2017

## Labor Charges

Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
34 OE	J Dennis	4.00	1.00		77.950	101.540		413.34
35 LBR	TJ Perkins	8.00	1.00		55.810	72.060		518.54
36 LBR	JM Ide	8.00	1.00		52.860	67.630		490.51

## Equipment Charges

Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
04 18775	TRUCK	T&T	06-12			4.00		20.290			81.16
05 17613	LDRRT	DEER	2495			8.00		34.170			273.36
06 15514	TRAW	ACAT	WT550C			8.00		2.370			18.96

## Material/Specialist Work/Lump Sum or Unit Price Payment

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
24 50007414582	12/20/2017	White Cap / Jute Netting & Staples	1.000	1,454.93000	1,454.93
25 4894	12/20/2017	Superior Hydroseeding / Native Seed	1.000	250.02000	250.02

## Labor Charges

RT Labor	1,181.16
SC 11.00%	129.93
OT Labor	241.23
SC 11.00%	26.54
Subtotal Labor	1,578.86
Substance	0.00
Other Expenses	0.00
MU 28.00%	442.08
Labor Total	2,020.94

## Equipment Charges

Subtotal	373.48
MU 10.00%	37.36
Equipment Total	410.84

## Material Charges

Subtotal	1,704.95
MU 10.00%	170.49
Material Total	1,875.44

Activity Total 4,307.22

Work Total 4,307.22

Bill Subtotal 4,307.22

## For Owner/Resident Engineer's Use Only

☐ New Bill  
☐ Resubmitted  
☐ Approved for Payment  
☐ Returned for Correction

Date of Action:  
Date Received:

Accepted:

Customer:

Date:

Contractor:

Date:

Bill Total + 4,307.22

# DAILY EXTRA WORK REPORT

**San Benito Department Of Public Works**  
 Contractor Job: **6287 - Pacheco Creek Repair**  
 Work Performed By: **Granite Rock Company**  
 Description of Work: **Offhaul Debris & Buildup Levee**

Contract: **EMERG**

Change Order **004**  
 Billing Number **9.0**  
 Report Date **1/18/2018**  
 Perform Date **12/29/2017**

## Labor Charges

Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
34 OE	J Dennis	8.00	1.00		77.950	101.540		725.14
35 OE	JP Congdon	8.00	1.00		76.420	99.240		710.60
36 LBR	JJ Magallanes Nerl	8.00			57.310			458.48

## Equipment Charges

Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
04 18775	TRUCK	T&T	06-12			8.00		20.290			162.32
05 17600	TRUCK	T&T	06-12			8.00		20.290			162.32
06 17830	TRUCK	T&T	06-12			8.00		20.290			162.32
07 1777	ROTAMCAT		2310			8.00		119.910			959.28
08 15514	TRAW	AQAT	WT550C			8.00		2.370			18.96
09 17496	HCECL	CAT	0343DR			8.00		122.880			983.04
10 17613	LDRRT	DEER	2495			8.00		34.170			273.36

## Material/Specialist Work/Lump Sum or Unit Price Payment

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
24 VARIOUS	12/29/2017	Graniterock Company / Trucking	23.500	130.00000	3,055.00

## Labor Charges

RT Labor	1,693.44
SC 11.00%	186.28
OT Labor	200.78
SC 11.00%	22.09
Subtotal Labor	2,102.59
Subsistence	0.00
Other Expenses	0.00
MU 28.00%	588.72
Labor Total	2,691.31

## Equipment Charges

Subtotal	2,721.60
MU 10.00%	272.16
Equipment Total	2,993.76

## Material Charges

Subtotal	3,055.00
MU 10.00%	305.50
Material Total	3,360.50

Activity Total **9,045.57**

Work Total **9,045.57**

Bill Subtotal **9,045.57**

## For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment  
☐ Resubmitted ☐ Returned for Correction

Date of Action:  
 Date Received:

Accepted:

Customer

Contractor

Date:

Date:

Bill Total +

**9,045.57**



# Graniterock.

MATERIAL SUPPLIER / ENGINEERING CONTRACTOR • LICENSE # 22

11/10/2017

Larry Perlin  
County of San Benito  
Resource Management Agency  
Hollister, CA

Project: Pacheco Creek Levee Repair Project, Hollister, CA.

We are pleased to offer for your consideration and review the following *revised* proposal for work at the above-mentioned site. *Revisions are in bold italics.* Our bid is based on plans prepared by Natural Resources Conservation Service sheets 1-6 dated April 2017, and a site visit with Kevin O'Neill, San Benito County Emergency Services Manager on 11/3/2017.

Our lump sum bid price of \$446,500 includes the following items of work:

1. Site #1 \$150,500
2. Site #2 \$296,000
- Total \$446,500

**A. Inclusions:**

- Regrade the access roads at both sites utilizing the existing aggregate base where available. Both sites to be accessed from Lover's Lane.
- Clear existing trees and brush as required to perform the work, and stockpile onsite.
- **Load and haul fill provided from a County of San Benito stockpile located at John Smith Landfill.** Place and compact fill material to rebuild levees as shown on plans.
- Rip-rap.
  - o Furnish and place 1-1/2" nominal size gravel bedding.
  - o Load, haul, and place County-furnished 1/4-ton rip-rap as available from the John Smith Landfill.

**B. Exclusions**

- All bonds, fees, permits, engineering, staking, testing.
- **Purchase of all fill material and 1/4-ton rip-rap.**
- SWPPP plans and implementation.
- Disposal of cleared trees and brush.
- Aggregate base access road at Site #2.
- Removal of existing aggregate base access road for Site #1.
- Erosion control.
- **Pump standing water from Site #2.**

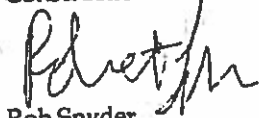
Pacheco Creek Levee Repair Project

C. Conditions to this bid

- CSLB #22, DIR #1000000239
- One move-in and one continuous operation.
- Any overtime requested by the owner to expedite completion of this project must be approved prior to the work being done and will be billed as an extra.
- Graniterock will provide indemnity for its own negligence, but not for the active negligence of other parties.
- Graniterock Company will provide Commercial General Liability Insurance, including completed operations coverage, naming our customer as an additional insured, using form 829 issued by Contractors Insurance Group. Aggregate limits of \$2 Million per occurrence.
- This proposal remains in effect for (30) days from receipt.
- The inclusions, exclusions and conditions in this letter shall be made part of any subsequent contract.

The staff and employees of Graniterock look forward to working with you on this project.

Sincerely,  
Graniterock  
Construction Division



Rob Snyder  
Chief Estimator  
T (408) 574-1434  
F (408) 365-9548