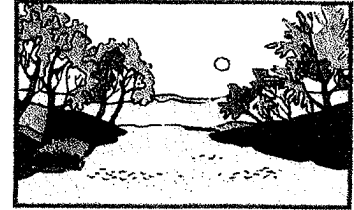


MODIFICATION OF CONTRACT



1. Modification No.: 005
2. Effective Date: September 5, 2012
3. Modification Name: UYLIP change orders as outlined below
4. Project: TRLIA Phase 4, Yuba River South Levee, Upper Yuba Levee Improvement Project (PLM 2.2 to 6.1/STA 102+00 to 303+59)
5. Contract No.: PH4-2010-01
6. Contractor: Magnus Pacific
Attn: Sean Rhoads
3001 Lava Ridge Court, Suite 240
Roseville, CA 95661
7. Administered By: HDR, Inc
Attn: Blake Johnson
2365 Iron Point Road
Folsom, CA 95630-8709

8. Pursuant to:
Field instruction pursuant to Section 9 of the General Specifications to order corrections, alternations, additions, modifications, deletions, or other changes as required.

9. Description of Modification:
Magnus Pacific was directed to perform additional work in association with the above noted Project. These items of work are not a part of the current contract and were coordinated with TRLIA, Doug Handen, and HDR. The descriptions and costs associated with these items of work are as follows:

ITEM 5.1 – Removal of abandoned irrigation line ~ Sta. 136+50 to ~ Sta. 138+50

Description	Quantity	Unit	Unit Cost	Total
Removal of abandoned irrigation line	1	T&M	\$17,832.00	\$17,832.00

Summary and Reason for Modification: This modification includes the removal of an abandoned irrigation line, including backfill and compaction and placement of concrete encasement of portion of pipe abandoned beneath existing gas line. The 12" pipe was discovered during the reconstruction of the levee in the fall of 2012. Magnus was directed to cut inspection holes in the pipe to determine if the pipe was in use. Once the pipe was determined to be abandoned, TRLIA directed the removal of the pipe. Approximately 194' of pipe were removed and approximately 6' of pipe beneath an existing gas line was encased. The encased pipe that remains has been included on the as-built drawings for the project.

The work was performed in conjunction with a field directive on a T&M Basis. Back-up time and material worksheets have been attached.

MODIFICATION OF CONTRACT

ITEM 5.2 – Grading of drainage swale to accommodate pipe fencing

Description	Quantity	Unit	Unit Cost	Total
Grade landside ditch for pipe fencing	1	T&M	\$ 5,467.00	\$ 5,467.00

Summary and Reason for Modification: Grading revisions were necessary along the landside of the levee from Sta. 128+00 to Sta 131+00 to accommodate the installation of the pipe fencing for this location. The topography shown on the improvement drawings were obscured by vegetation in this location and did not include the presence of an existing shallow drainage ditch that ran parallel to the toe of the levee along the alignment of the pipe fencing. The existing ditch prevented the installation of the pipe fencing. HDR directed the contractor import material to realign the ditch to create a bench for the fencing. The contractor imported 50 CY of material and re-graded the ditch to drain.

The work was performed in conjunction with a field directive on a T&M Basis. Back-up time and material worksheets have been attached.

ITEM 5.3 – Landside slope protection and drainage improvements at east end of levee

Description	Quantity	Unit	Unit Cost	Total
Excavation and placement of fabric and rip rap, grade hinge of widened section of levee to drain	1	T&M	\$ 16,670.00	\$16,670.00

Summary and Reason for Modification: During the winter of 2011/12 the landside of the levee at approximately Sta. 302+00 experienced significant erosion. The cause of the erosion was the concentration of runoff in the location of the erosion due to the large levee width at the east end of the levee. HDR determined that a shallow ditch should be graded to prevent future erosion along other portions of the levee in this vicinity and that the eroded area should be fortified with a fabric blanket covered with rip rap. HDR created a drawing that was approved by DWR to be installed and an included in the as-built drawings.

The work was performed in conjunction with a field directive on a T&M Basis. Back-up time and material worksheets have been attached.

ITEM 5.4 – Perform weed abatement on levee slopes and access corridors.

Description	Quantity	Unit	Unit Cost	Total
Weed abatement and bailing – D. Luis	1	LS	\$ 12,500.00	\$ 12,500.00
Weed abatement, re-growth – Gregory	1	LS	\$ 4,500.00	\$ 4,500.00
		Subtotal		\$ 17,000.00

Summary and Reason for Modification: In order to allow for adequate inspection of the levee slopes and other improvements TRILIA directed the contractor to perform weed abatement and remove as much vegetation as possible. The contractor subcontracted the work to a local farmer, David Luis, who was able to bale and remove a significant amount of the vegetation.

MODIFICATION OF CONTRACT

ITEM 5.5 - Re-construct barb wire fence due to potential staking vandalism

Description	Quantity	Unit	Unit Cost	Total
Install T-posts, remove and salvage T-posts	1	T&M	\$4,318.09	\$4,318.09
Mark-up (waived)				\$0.00
				\$4,318.09

Summary and Reason for Modification: During the installation of the landside barbwire fencing from approximately Sta. 240+00 to Sta 250+50, the Owner furnished property line stakes were moved (by unknown person(s)) prior to the installation of T-posts. Consequently the fencing subcontractor, Pisor Fence, installed ~ 1,050 LF of T-posts in the incorrect location. The movement of stakes was discovered subsequent to the installation of T-posts but prior to the installation of the barb wire strands. The actual property line was 3 to 5 feet south of (farther from the levee) than the tampered with stakes and the original installation. TRLIA acknowledged that the contractor was not responsible for the original installation and TRLIA did not have sufficient evidence so as to accuse adjacent land owners or others of manipulating the original stakes.

TRLIA agreed to pay for the labor related to the original installation and the cost for any T-posts that could not be pulled, salvaged, and re-used for the ultimate installation. The reconstructed fence shall be paid for at bid unit pricing. Only the labor and lost material related to the manipulated stakes are paid for under this item. There are no extra costs related to barb wire placement as no wire was installed prior to the discovery of the property line stake movement.

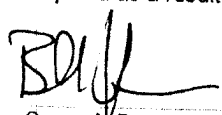
The work was performed in conjunction with a field directive on a T&M Basis. Back-up time and material worksheets have been attached.

Total amount of this change order \$ 61,287.09

MODIFICATION OF CONTRACT

10. Concurrence:

The adjustment set forth hereinabove shall be final and complete adjustment for costs and/or time required as a result of the "CHANGES IN SERVICES" defined in Item 9.


OWNER'S REPRESENTATIVE 11/27/2012
DATE

NAME & TITLE OF SIGNER
MR. BLAKE JOHNSON
HDR, INC

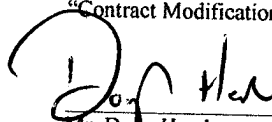
HDR

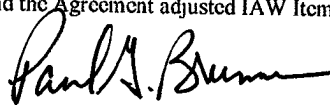

CONTRACTOR'S REPRESENTATIVE 10-8-12
DATE

NAME & TITLE OF SIGNER
MR. SEAN RHOADS
MAGNUS PACIFIC

11. Authorization:

Three Rivers Levee Improvement Authority (TRLIA) hereby grants Authorization to Proceed with this "Contract Modification". The Contract is hereby modified and the Agreement adjusted IAW Item 8.


Mr. Doug Handon 11/27/12
TRLIA Construction Manager Date


Mr. Paul Brunner 11-29-2012
TRLIA Executive Director Date

-----NOTHING FOLLOWS-----

MAGNUS *Pacific*

Magnus Pacific Corporation
3001 Lava Ridge Court, Ste 240
Roseville, California 95661
Telephone: 916 233 1137
Fax: 916 783 0215

August 27, 2012

F- 55

Mr. Daniel Jabbour
HDR Inc.
2365 Iron Point Rd, Suite 300
Folsom, CA 95630

Subject: Change Order Request – Various T&M Items
Contract No. PH4 2010-1
TRLIA Ph. 4 Yuba River S. Levee, Upper Yuba Levee Improvement Project
Yuba County, CA

Dear Mr. Jabbour,

We are requesting a change order for the amount of \$52,469.00 for the completion of the following items:

- | | |
|---|-------------|
| • Undocumented Pipe Removal and Backfilling - | \$17,832.00 |
| • Drainage Swale Backfilling for Pipe Fence Construction - | \$ 5,467.00 |
| • Eastern Landside Slope Protection and Drainage Improvements - | \$16,670.00 |
| • Weed Abatement – 2012 | \$12,500.00 |

TOTAL: \$52,469.00

We have attached the Time and Material backup for the completed work. Please note that we are still waiting for final costs from our subcontractor Pisor fence for the work that was completed to remove, replace and re-install T-posts for the barb wire fencing. We anticipate having these costs by August 31, 2012 at which time we will submit an additional change order request.

Should you require any further information please contact me at 530-216-8420.

Yours truly,
Magnus Pacific Corporation


Sean L. Rhodes
Operations Manager

TRIA Phase 4 Levee Improvement Project
 TIME AND MATERIAL BILLING SHEET
 PURCHASE ORDER NO. 8001

WORK ORDER NO. Jul-12
 WORK ORDER DATE 7/5/2012 to 7/6/2012

TASK DESCRIPTION: Swale Filling for Fence Construction

LABOR							
DESCRIPTION	NAME	STRAIGHT TIME			OVERTIME		
		QTY (HR)	RATE	TOTAL	QTY (HR)	RATE	TOTAL
Operator Group 3	Daniel Lopez	6.00	\$ 96.22	\$577.30	0.00	\$124.76	\$0.00
Laborer Group 3	Anthony Hobbs	6.00	\$ 67.79	\$406.73	0.00	\$88.26	\$0.00
Laborer Group 3	Grady Sutton	6.00	\$ 67.79	\$406.73	0.00	\$88.26	\$0.00
Project Engineer	Amy Criley	6.00	\$ 47.25	\$283.50	0.00	\$70.88	\$0.00
SUBTOTAL LABOR				\$ 1,674.26		\$	-

EQUIPMENT							
DESCRIPTION	TASK	NON OPERATED			STANDBY / IDLE		
		QTY (HR)	RATE	TOTAL	QTY (HR)	RATE	TOTAL
FT 28 Loader		6.0	\$148.12	\$888.72			
Motor Grader		6.0	\$254.11	\$1,524.64			
SUBTOTAL EQUIPMENT				\$ 2,413.36		\$	-

SUBCONTRACTORS, MATERIALS AND PURCHASES							
DESCRIPTION	VENDOR	QTY	UNIT	BASE RATE	OPEN	OPEN	TOTAL
Import Material Trucking	Kent's Trucking	6.0	HRB	\$ 99.00			478.00
Water Truck Service	Kent's Trucking	6.0	HRB	\$ 85.00			425.00
Conspection Testing \ Tech	Geologic	4	HRB	\$ 75.00			300.00
SUBTOTAL MATERIAL AND PURCHASES							\$ 1,200.00

SUMMARY / BILLING TOTALS				
	SUBTOTAL	FEE	FEE AMT	TOTAL
LABOR	1,674.26	0.0%	-	1,674.26
EQUIPMENT	2,413.36	0.0%	-	2,413.36
SUBCONTRACTORS, MATERIALS AND PURCHASES	1,200.00	15.0%	180.00	1,380.00
TOTAL	\$ 5,287.62			\$ 5,467.62

COMMENTS: No Charge for Purchase of Import Material - Material was available from Nearby Project, No Charge for Mobilization/Demobilization of Equipment

Magnus Pacific Corporation

Date

Client / Owner Rep

Date

TRLIA Phase 4 Levee Improvement Project
 TIME AND MATERIAL BILLING SHEET
 PURCHASE ORDER NO. 8001

WORK ORDER NO. _____ Jul-12
 WORK ORDER DATE 7/5/2012

TASK DESCRIPTION: Weed Abatement - 2012

LABOR							
DESCRIPTION	NAME	STRAIGHT TIME			OVERTIME		
		QTY (HR)	RATE	TOTAL	QTY (HR)	RATE	TOTAL
SUBTOTAL LABOR				\$	-	\$	-

EQUIPMENT							
DESCRIPTION	TASK	NON OPERATED			STANDBY / IDLE		
		QTY (HR)	RATE	TOTAL	QTY (HR)	RATE	TOTAL
SUBTOTAL EQUIPMENT				\$	-	\$	-

SUBCONTRACTORS, MATERIALS AND PURCHASES							
DESCRIPTION	VENDOR	QTY	UNT	BASE RATE	OPEN	OPEN	TOTAL
Weed Abatement	Luis Custom Hay	1.0	LS	\$ 12,500.00			12,500.00
SUBTOTAL MATERIAL AND PURCHASES							\$ 12,500.00

SUMMARY / BILLING TOTALS				
	SUBTOTAL	FEE	FEE AMT	TOTAL
LABOR	-	0.0%	-	-
EQUIPMENT	-	0.0%	-	-
SUBCONTRACTORS, MATERIALS AND PURCHASES	12,500.00	0.0%	-	12,500.00
TOTAL	\$ 12,500.00			\$ 12,500.00

COMMENTS: *No Fee Charged - Pass Through Direct Costs*

Luis Custom Hay
6391 Dantoni Rd.
Marysville CA 95901

July 5, 2012

Mr. Sean Rhodes
Magnus Pacific
3001 Lava Ridge Ct.
Suite 240
Roseville CA 95661

Subject: Weed Abatement for the Upper Yuba River Levee

Dear Mr. Rhodes:

We are providing a cost proposal for weed abatement of the Upper Yuba River Levee, stations 104+00 to 303+59.

We propose the following work to be completed at the following prices:

- **Weed Abatement** **\$ 12,500.00**

The weed abatement work includes mowing the landside & waterside slopes of the levee from the top edge of the levee access road down to 10' off the toe of the levee for the distance from Simpson Ln. to Dantoni Rd. and Dantoni Rd. up to the Yuba Gold Fields. Any areas that cannot be accessed by mowing equipment will be completed by use of weed whacker. All clippings and debris generated from the work will be removed and hauled off-site. We propose to complete the above work by Friday, July 13, 2012.

Sincerely,

Dave Luis



TRLIA Phase 4 Levee Improvement Project
 TIME AND MATERIAL BILLING SHEET
 PURCHASE ORDER NO. 9001

WORK ORDER NO. Aug-12
 WORK ORDER DATE 8/13/12-8/15/12

TASK DESCRIPTION: Eastern Landside Slope Protection and Drainage Improvements

LABOR							
DESCRIPTION	NAME	STRAIGHT TIME			OVERTIME		
		QTY (HR)	RATE	TOTAL	QTY (HR)	RATE	TOTAL
Operator 3	Ray Castellano	24.00	\$ 98.22	\$2,357.28	0.00	\$124.76	\$0.00
Operator 3	Mike Yancy	24.00	\$ 98.22	\$2,357.28	0.00	\$88.26	\$0.00
Laborer Group 3	Grady Sutton	12.00	\$ 67.79	\$813.48	0.00	\$88.26	\$0.00
Project Engineer	Amy Criley	24.00	\$ 47.25	\$1,134.00	0.00	\$70.65	\$0.00
SUBTOTAL LABOR				\$ 6,666.86			\$ -

EQUIPMENT							
DESCRIPTION	TASK	NON OPERATED			STANDBY / IDLE		
		QTY (HR)	RATE	TOTAL	QTY (HR)	RATE	TOTAL
PC 200 Excavator		24	\$178.57	\$4,285.76			
Compaction Wheel		24.0	\$77.60	\$1,867.14			
SUBTOTAL EQUIPMENT				\$ 6,152.90			\$ -

SUBCONTRACTORS, MATERIALS AND PURCHASES							
DESCRIPTION	VENDOR	QTY	UNIT	BASE RATE	OPEN	OPEN	TOTAL
Additional Rip - Rap	Nordic Industries	47.8	TN	\$ 18.85			\$901.41
Water Truck Service	Kentis Trucking	14.0	HRS	\$ 68.00			\$1,190.00
Rip-Rap Trucking From Folsom Project	Kentis Trucking	6.3	HRS	\$ 95.00			\$598.76
Import Material - Soil MRL	Kentis Trucking	2	HRS	\$ 95.00			\$190.00
Geotextile - 260 SY	Magnus Pacific	1	LS	\$ 300.00			\$300.00
Additional Rip Rap Trucking - Nordic	Kentis Trucking	2.75	HRS	\$ 95.00			\$261.25
SUBTOTAL MATERIAL AND PURCHASES							\$ 3,438.41

SUMMARY / BILLING TOTALS				
	SUBTOTAL	FEE	FEE AMT	TOTAL
LABOR	6,666.86	0.0%	-	6,666.86
EQUIPMENT	6,152.90	0.0%	-	6,152.90
SUBCONTRACTORS, MATERIALS AND PURCHASES	3,438.41	15.0%	515.46	3,951.87
TOTAL	\$ 16,156.17			\$ 16,670.63

COMMENTS: 2 Loads of Rip-Rap were imported from another project, no charge for the material. Additional Rip-Rap was needed and was imported from Perks Bar totaling 47.82 TNS. Due to the amount of material that was washed out of the area 2 loads of soil were imported from another project no charge for the material. No Charge for Mobilization or Demobilization of Equipment

Magnus Pacific Corporation _____ Date _____ Client / Owner Rep _____ Date _____

Gregory Livestock Co.
P.O. Box 315 Sheridan, CA. 95681
Fax 916-645-2073 - Cell 916-899-9130

09/24/12

Estimate for:

RD 784

1594 Broadway Rd

Arboga, CA 95961

Phone- (530) 742-0520

Fax- (530) 742-3021

Worked to be performed as follows:

-Weed and brush abatement for levee located within Reclamation District 784.

-Provide hand crew with String Trimmers to weedeat approx. 4 miles of levee in unit 7.

-Weed abatement to be done from top of the levee profile to 10' from the levee toe.

Total Cost-----\$4,500.00

PISOR FENCE DIVISION, INC.
P.O. BOX 7213
CITRUS HEIGHTS, CA 95621-7213
P-(916) 728-1173 F-(916)726-1198

CHANGE ORDER

Number _____

TO: MAGNUS PACIFIC

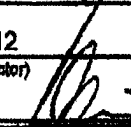
ATTN.: SEAN RHODES

Phone: (530) 216-8420	Date: 08/29/12
Fax: (916) 783-0215	
Job Name / Location: TRILIA PH 4 MARYSVILLE	
Job Number 6059	

We hereby agree to make the change(s) specified below:

REMOVAL AND RE-INSTALLATION OF T-POSTS PER ATTACHED SHEETS

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price →		\$4,318.09
Date 08/29/12	PREVIOUS CONTRACT AMOUNT	
Authorized Signature (Contractor)  Joe Klein, CE	REVISED CONTRACT TOTAL	
ACCEPTED -- The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.	Date of acceptance _____	
	Signature _____ (owner)	

812Pscor Fence Division
 PO Box 7213
 Citrus Heights, CA 95621

DAILY EXTRA WORK REPORT

PCO #

JOB # 6059

Description TRUA PHASE 4

DATE PERFORMED 7/24/12

REPORT # 1

DATE OF REPORT 8/28/12

SHEET 1 OF 1

RESUBMITTAL DATE

SUBCONTRACTOR Y/N Y

WORK PERFORMED FOR
 DESCRIPTION OF WORK

MAGNUS PACIFIC
 REMOVAL OF TPOSTS & REINSTALLATION OF TPOSTS

EQUIP. NO.	EQUIPMENT DESCRIPTION	HOURS	HOURLY RATE	EXTENDED AMOUNT		
1063	TRUCK/TOOLS	5.00	\$37.50	\$187.50		
1066	BOBCAT	5.00	\$40.00	\$200.00		
1067	TRUCK/TOOLS	9.00	\$37.50	\$337.50		
1071	TRUCK/TOOLS	9.00	\$37.50	\$337.50		
TOTAL EQUIPMENT COSTS				\$1,082.50		
DESCRIPTION & INVOICE #				QUANTITY	RATE	AMOUNT
UNITED RENTALS COMPRESSOR				1.00	\$209.39	209.39
TOTAL INVOICED COSTS						\$209.39
B. TOTAL EQUIPMT /MATRL /SPECLST COSTS						\$1,271.89
DESCRIPTION & INVOICE #				QUANTITY	RATE	AMOUNT
						\$0.00

LABOR NAME	LABOR CLASS	TYPE	HOURS	HOURLY RATE	EXTENDED AMOUNT
FLOYD HARDWICK	GROUP 3	REG	4.00	\$46.50	\$186.00
ANTHONY ROBINSON	GROUP 3	REG	4.00	\$25.89	\$25.89
DUSTIN PEKARD	GROUP 3	REG	8.00	\$24.39	\$177.50
RICHARD FOSTER	GROUP 3	REG	1.00	\$26.88	\$26.88
JOE STECH	GROUP 3	REG	8.00	\$44.39	\$355.12
		TRAV	1.00	\$25.89	\$25.89
		TRAV	8.00	\$42.28	\$335.12
		REG	1.00	\$26.88	\$26.89
		TRAV	8.00	\$45.39	\$363.12
		REG	1.00	\$25.89	\$25.89
		OT			
		REG			
		OT			
A. TOTAL LABOR COSTS					\$1,686.37

LABOR SURCHARGE (LS) = A x %	%	AMOUNTS
LABOR MARKUP = (A + LS) x %	33.0	\$516.90
ECP/MATRL/SPECLST MARK-UP = B x %	33.0	\$687.48
SUBCONTRACTOR MARKUP	15.0	\$199.78
EXTRA WORK BILL TOTAL		\$84.67
EXTRA WORK BILL TOTAL		\$4,318.89

CONTRACTOR REPRESENTATIVE _____

OWNER APPROVAL SIGNATURE _____ DATE _____



LOCATION #014
3616 LINDHURST AVENUE
MARYSVILLE, CA 95901-7109
530-763-8989 830-743-8979 FAX

RENTAL RETURN
INVOICE

104337624-001

Job Site

LEVEE PROJECT
DANTONI ROAD
X: SIMPSON LANE@SIMPSON LAND
LINDA, CA 95901
Office: 916-726-1173 Cell: 916-713-3232

CUSTOMER

PISOR FENCE
PO BOX 7213
CITRUS HEIGHTS, CA 95621

Customer Number : 687921
Invoice Date : 7/26/12
Rental Out : 7/25/12 6:28 AM
Rental In : 7/26/12 8:36 AM
Job Location: DANTONI ROAD, LINDA
Job Number : 157
P.O. Number :
Ordered By : DUSTIN
Written By : UR044EJ
Salesperson : 4272

\$208.39 Payment due upon receipt of invoice
PAYMENT OPTIONS: Check(Mail) - Check(Fax) - Credit Card(Phone)
BILLING INQUIRIES: PH# 800-508-1187 FX# 209-579-7960
RENT TO: UNITED RENTALS (NORTH AMERICA), INC
FILE 51122
LOS ANGELES, CA 90074-1122

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount	
1	866290	*COMPRESSOR 175-195 CPM Make: SULLAIR Model: 185DPO-JD Serial: 200605220030 Meter out: 1619.00 Meter in: 1623.10	106.00	140.00	420.00	952.00	140.00	
2	110/2400	AIR HOSE 3/4 IN X 50 FT	14.25	14.25	49.00	110.25	28.50	
							Rental Subtotal:	168.50
SALES/MISCELLANEOUS ITEMS:			Price	Unit of Measure			Extended Amt.	
1	GLASSES, 8PTY INTERCEPTOR YEL-FRM W/YEL	[INT020/SEXTN]	3.990	(PR) PAIR			3.99	
1	ENVIRONMENTAL CHARGE	[ENV/MCI]	.750	(EA) EACH			.75	
							Sales/Misc Subtotal:	4.74
							Agreement Subtotal:	173.24
							Rental Protection:	23.59
							Tax:	12.56
							Total:	209.39

COMMENTS/NOTES:
Credit of .00 hrs

THIS INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREBY BY REFERENCE.

A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.

FIELD INSTRUCTION
TIME AND MATERIAL TAG

PISOR FENCE DIVISION INC.
P.O. BOX 7213
CITRUS HEIGHTS, CA 95621

PHONE (916) 726-1173
FAX (916) 726-1198

Contractor / Owner Magnus
Mailing Address _____
Job # / Job Name 6059

DATE	<u>11-25-12</u>
FIELD	<u>---</u>
SHOP	

* ONSITE UNDERGROUND NOT COVERED BY USA TO BE LOCATED BY GC OR OWNER

* NO STAKING OF FENCE LINE. STAKING + ALL END POSTS, CORNER POSTS, AND GATE POSTS Installed T posts in correct location

INITIAL _____
INITIAL _____

NOTES

EMPLOYEE NAME	HOURS			SUB	RATE
	REG HRS	OT HRS	TRAVEL		
<u>Dustin Pickard</u>	<u>8</u>		<u>1</u>		
<u>Joe Search</u>	<u>8</u>		<u>1</u>		
<u>Pickard</u>	<u>8</u>		<u>1</u>		

COMPANY EQUIPMENT	CODE	RATE	HOURS
CARS/LIGHT TRUCKS	00-06		<u>8</u>
# 7000-12000 TRUCK	06-12		
# 12000-20000 TRUCK	12-20		
# 20000-28000 TRUCK	20-28		<u>8</u>
0-250 AMP WELDER	0-250		
250-500 AMP WELDER	250-500		
0-10 HP SAW + BLADE	0-10		
10-20 HP SAW + BLADE	10-20		
ELEC TOOL 450-600	045-060		
ELEC TOOL 600-800	060-080		
#6000 CAP FORK LIFT	060-080		
RATTLE/TIRES TRAILER	100		
OTHER <u>Compressor</u>			
OTHER			

SUPPLIERS/RENTAL INVOICES (LIST COMPANY)
<u>United Rental</u>

NOTES

DATE 8/1/2012

ACCEPTED BY GC/OWNER:
ACCEPTED BY PISOR FENCE:

[Signature]
[Signature]