



GENERAL ENGINEERING CONTRACTOR
License # 569693
P.O. Box 77055, Corona, CA 92877

PHONE (951) 738-8211
FAX (951) 738-8215

June 13, 2025 – **Rev. 2 Final Doc.**

City of Corona
400 S. Vincent Avenue
Corona, CA. 92882

Attn: Michael Mojica – Project Manager
Ref: Lester WTP – Post Chlorination & Static Mixer Vault Project
Subject: **P.C.O. #02 – Project Postponement Requested by the City**

Dear Michael,

RC Foster would like to offer our proposal for the above captioned extra work as outlined below and attached.

Due to unforeseen circumstances, the city requested this project be postponed for 1-year (1-6-2025 to 1-6-2026) to avoid a potential water shortage to City residents.

Attached is a list of Extra Work Reports (EWR) showing the additional costs incurred by shutting down the work, backfilling and securing the work area, demobilizing and remobilizing along with the associated overhead recovery expense for the remaining 3-month contract period.

Total Cost: = **\$176,971.22**

Note: The total cost above does not include any future price escalations currently unknown. Work activities such as concrete, rebar installation, stairs, painting, forming and electrical have yet to be performed and RC Foster reserves the right to reimbursement for any unforeseen material and/or subcontractor price escalation through this 1-year period of delay. Materials stored on site are considered acceptable and ready for installation.

Thank you for your consideration of our proposal, please contact me if you have any questions.

Sincerely,

A handwritten signature in black ink that reads 'Paul Schuessler'.

Paul Schuessler

R C Foster Corporation

Extra Work Report #1 – Total Cost = \$8,882.90 – Begin demobilizing site and backfilling excavated areas to safe limits, secure site.

Extra Work Report #2 – Total Cost = \$6,138.61 – Continue demobilization and backfill of excavated areas, secure site.

Extra Work Report #3 – Total Cost = \$5,422.97 – Complete demobilization work and securing site.

Extra Work Report #4 – Total Cost = \$13,726.42 – Rentals & job equipment standby for 2-month period before postponement (January & February 2025).

Extra Work Report #5 – Total Cost = \$15,056.68 – Re-excavation and stockpile at vault area upon re-mobilization around January 2026.

Extra Work Report #6 – Total Cost = \$29,037.53 – 1-year builders risk insurance extension, temporary safety & storage facilities including monthly maintenance and labor prevailing wage increase effective July 2025.

Extra Work Report #7 – Total Cost = \$98,706.11 – Balance of work overhead recovery expense @ 46% of \$136,367.00 (Total Project OH in Bid) and re-mobilization to site in January 2026.



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Michael,

Below is our response to each comment made on the Extra Work Reports including a general statement on the Project Management Hours, Overhead Recovery calculation and Project Postponement Impact.

Project Management Hours:

PM hours are always included with extra work because they are a legitimate additional expense incurred by the extra work. They are unforeseen and therefore could not have been included in the original bid overhead and are independent of the general project overhead calculation.

Overhead Recovery Calculation:

Overhead Recovery refers to the attempt to get back the indirect cost of the project lost by cancellation, postponement or prolonged delays. Overhead costs are included in each bid to help cover the indirect cost of that project.

We consider at least 75% of the major work remains to be completed, a heavy administrative burden remains with 3-4 months of major construction necessary before project completion.

Project Postponement Impact:

Please keep in mind, per our originally submitted schedule, we had committed to begin work on January 6, 2025. We were mobilized and completely ready to start work on that date. We were then notified that work could commence on January 20th. Once again it was determined we could not begin work on the 20th.

By the time a final decision was made to completely abandon the idea of starting work this year, we had experienced extensive delays beyond what could be reasonably expected. Our designated construction crew and equipment had been on standby for approximately 2 months before we received final word from the city of the complete project postponement.

This was a substantial setback for our company. It wasn't until approximately 1 month later that we were able to get that crew remobilized to another job. We have determined the overall cumulative impact of this decision to delay the project is 3 months.



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EWR #1:

- 1) PM Hours are explained above.
- 2) Worker Classifications are added and the EW ticket is revised.
- 3) The term Truck & Tools is descriptive, just meaning the service trucks have tools on them whether used or not. These were the employees required along with their assigned vehicles to begin the demobilization process.
- 4) The T&M work hours noted on the handwritten sheet filled out by the superintendent are actual hours used for that day, daily time sheets are now attached.

EWR #2:

See comments above.

EWR #3:

- 1) This report contained 2 handwritten T&M sheets from 3/10/25 and 3/20/25 and when combined match the work reported on EWR #3 except the backhoe has been removed now. Keep in mind that the dump truck with trailer is used to transport equipment and service trucks are also used.
- 2) The dump truck was mobilized on the morning of 3/20/25 to pick up the backhoe, that's why the city didn't see it on site the day prior.

EWR #4:

- 1) PM hours are explained above.
- 2) The toilet invoicing has been corrected.
- 3) RC Foster was not informed of a full project postponement until the last week of February. We were due to start work on 1/6/25 and were only told to standby for the next 8 weeks or so, otherwise we would have demobilized sooner.
- 4) The paving activities are irrelevant at this time as we were only trying to get this work done while waiting to start work.

EWR #5:

- 1) PM hours are explained above.
- 2) This ticket is for future work to re-excavate and stockpile the vault area spoils, the hours shown are estimated but are accurate for the work required. We also must work around existing utilities that were never relocated by the city which takes longer for the backfill and compaction work. No changes.



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EWR #6:

- 1) PM hours are explained above.
- 2) Materials: 20' storage container rate per Cal Trans, adjusted and attached.
- 3) Materials: Misc.-fencing, plates and K-rail per Cal Trans adjusted and attached.
- 4) Prevailing wage labor increase – The labor hours are based on actual work completed to date and remaining hours to finish the project based on our bid.
- 5) Mark up has been decreased to 5% to cover the project management and insurance.

EWR #7:

- 1) Overhead Recovery – see above explanation and calculation assumption
- 2) Re-Mobilization Cost Breakdown – This cost consists of the labor, materials and equipment required to start up the project again. This would also include such things as administrative resources, fuel, permits, special transport equipment, wear and tear on equipment and site set up.
- 3) Re-Excavation Cost – see EWR #5 above.



Project: Leaster H2021 # 554

Owner: Corona Water

Date: 2-27-2025

Location:

Name	Classification	HRS
Dale Kogac		2
Steve Charaz	Provide classification for all workers (typ)	8
Gary Stallings		8
Gary Wohler		8
Ken Contreras		8

Please provide justification for this equipment. Per Greenbook Section 7-4 (Payment for Extra Work), no payment shall be made for the use of tools which have a replacement value of \$200 or less.

Material & Equipment (Equipment #)	QTY & HRS
Dale's Truck	1
Steve's Truck & Tools	8
Stallings Truck & Tools	8
Ken's Truck & Tools	8
Dump Truck	8
Backhoe	8

T&M requirements not satisfied. Provide justification for work hours to the City. (typ)

Description of Work:

Prep site for demobilization / move off site for 1 year +/- . Backfill excavation next to existing Generator pad & fiber optic lines. Move parts and equipment from site to yard for safe storage. Clean up stock pile area & move dirt as needed.

Dale Kogac

R C FOSTER CORP. DAILY REPORT

JOB TITLE: Corona Leaster **JOB#** 554 **DATE:** 2/27/25

WORK PERFORMED: Thursday

1-T&M City of Corona- Demobilize / protect site- Backfill excavation next to Generator pad and fiber optic conduit (not completed)

Move parts to RCF yard to protect move off equipment (not completed)

Cover to protect rebar with nylon tarps that will last a lot longer then plastic. Double bag new 30" & 42" pipe that was delivered today. Clean up RCF work areas for us to be gone for 1 year +/- (not completed)

2-Levco pipe on site two loads of 30" & 42" piping, off load and protect.

4 -

5 -

Payroll Notes:

1 2 3 4 5
 <-----COST PHASE----->

1/2 hr lunch & breaks Taken X	Start Time	End Time	Lunch Time	554		554		554						ST	OT
				1800	15095	ST	OT	ST	OT	ST	OT	TOTAL	TOTAL		
EMPLOYEE				ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	TOTAL	TOTAL
Dale Kojac	7:00	11:30	0:30	4:00										4:00	0:00
Steve Chavaz	7:00	15:30	0:30	6:00	2:00									8:00	0:00
Gary Stallings	7:00	15:30	0:30	6:00	2:00									8:00	0:00
Gary Wohler	7:00	15:30	0:30	8:00										8:00	0:00
Ken Contreras	7:00	15:30	0:30	8:00										8:00	0:00
	7:00	7:30	0:30											0:00	0:00
	7:00	7:30	0:30											0:00	0:00
	7:00	7:30	0:30											0:00	0:00
	7:00	7:30	0:30											0:00	0:00
	7:00	7:30	0:30											0:00	0:00
	7:00	7:30	0:30											0:00	0:00
	7:00	7:30	0:30											0:00	0:00

EQUIPMENT															
Job Truck															
Job Truck															
Job Truck															
Skip Loader															
JD 710 Backhoe															
Compressor															
Watertruck															
416 Cat Hoe															
Link Belt Crane															
Skytrak Forklift															
Champ Forklift															
Snorklift															

UNUSUAL OCCURANCES



Project: Leaster # 554

Owner: Corona Water

Date: 2-28-2025

Location:

Name	Classification	HRS
Dale Koyac		8
Gary Stallings		8
Gary Wohler		8
Ken Contreras		8
See comments on EWR#1		

Material & Equipment (Equipment #)	QTY & HRS
Dale's Truck	2
Stallings Truck + Tools	8
Ken's Truck + Tools	8

Description of Work:

Backfill to protect existing Generator and fiber optic lines completed. Cover dirt, pipe and rebar tarps and plastic

Dale Koyac

R C FOSTER CORP. DAILY REPORT

JOB TITLE: Corona Leaster **JOB#** 554 **DATE:** 2/28/25

WORK PERFORMED: Friday

1-T&M City of Corona- Backfill excavation to protect generator and fiber conduits completed Cover pipe, rebar, slopes and stock pile with tarps and plastic. Clean up site completed

2-

3-

4-

5-

Payroll Notes:

Steve and Richard with Johnny

1 2 3 4 5
 <-----COST PHASE----->

1/2 hr lunch & breaks Taken X	Start Time	End Time	Lunch Time	554										ST	OT
				2310											
EMPLOYEE				ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	TOTAL	TOTAL
Dale Kojac	7:00	11:30	0:30	4:00										4:00	0:00
Gary Stallings	7:00	15:30	0:30	8:00										8:00	0:00
Gary Wohler	7:00	15:30	0:30	8:00										8:00	0:00
Ken Contreras	7:00	15:30	0:30	8:00										8:00	0:00
	7:00	7:30	0:30											0:00	0:00
	7:00	7:30	0:30											0:00	0:00
	7:00	7:30	0:30											0:00	0:00
	7:00	7:30	0:30											0:00	0:00
	7:00	7:30	0:30											0:00	0:00
	7:00	7:30	0:30											0:00	0:00
	7:00	7:30	0:30											0:00	0:00

EQUIPMENT															
Job Truck															
Job Truck															
Job Truck															
Skip Loader															
JD 710 Backhoe															
Compressor															
Watertruck															
416 Cat Hoe															
Link Belt Crane															
Skytrak Forklift															
Champ Forklift															
Snorklift															

UNUSUAL OCCURANCES

R C FOSTER CORP. DAILY REPORT

JOB TITLE: Corona Leaster **JOB#** 554 **DATE:** 3/10/25

WORK PERFORMED: Monday

1-T&M City of Corona- Move 7x15 steel plates back to yard and skytrak to Rancho

2- _____

3- _____

4- _____

5- _____

Payroll Notes:

Stallings and Art worked 5 hrs today

1 2 3 4 5
 <-----COST PHASE----->

1/2 hr lunch & breaks Taken X	Start Time	End Time	Lunch Time	554										ST TOTAL	OT TOTAL
				1800											
EMPLOYEE				ST	OT	ST	OT	ST	OT	ST	OT	ST	OT		
Dale Kojac	7:00	7:30	0:30											0:00	0:00
Gary Stallings	7:00	12:30	0:30	5:00										5:00	0:00
Art Ramirez	7:00	12:30	0:30	5:00										5:00	0:00
	7:00	7:30	0:30											0:00	0:00
	7:00	7:30	0:30											0:00	0:00
	7:00	7:30	0:30											0:00	0:00
	7:00	7:30	0:30											0:00	0:00
	7:00	7:30	0:30											0:00	0:00
	7:00	7:30	0:30											0:00	0:00
	7:00	7:30	0:30											0:00	0:00

EQUIPMENT															
Job Truck															
Job Truck															
Job Truck															
Skip Loader															
JD 710 Backhoe															
Compressor															
Watertruck															
416 Cat Hoe															
Link Belt Crane															
Skytrak Forklift															
Champ Forklift															
Snorklift															

UNUSUAL OCCURANCES



Project: LESTER WTP

Owner:

Date: 3/20/25

Location: CORONA

Name	Classification	HRS
RICHARD ORTIZ	OPERATOR	4
JOSE LOPEZ	LABORER	4

Provide justification of work on 3/20/25 to the City. On 3/19/25, the dump truck was no longer observed on the site.

See comments on EWR#1



Material & Equipment (Equipment #)	QTY & HRS
DUMP TRUCK w/ TRAILER	4

Description of Work:

PICK-UP BACKHOE FROM JOB SITE

R C FOSTER CORP. DAILY REPORT

JOB TITLE: Corona Leaster **JOB#** 554 **DATE:** 3/20/25

WORK PERFORMED: Thursday

T&M - De mob Backhoe to yard for survice and moved to #559

2-

3-

4 -

5 -

Payroll Notes:

Richard and Milano 4 hrs 556 & 4 hrs 554

1 2 3 4 5
 <-----COST PHASE----->

1/2 hr lunch & breaks Taken X	Start Time	End Time	Lunch Time	554		554		554						ST	OT
				1800								TOTAL	TOTAL		
EMPLOYEE				ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	TOTAL	TOTAL
Dale Kojac	7:00	7:30	0:30											0:00	0:00
Richard Ortiz	7:00	11:30	0:30	4:00										4:00	0:00
Nick Milano	7:00	11:30	0:30	4:00										4:00	0:00
	7:00	7:30	0:30											0:00	0:00
	7:00	7:30	0:30											0:00	0:00
Ken Contreras	7:00	7:30	0:30											0:00	0:00
Hugo Montes	7:00	7:30	0:30											0:00	0:00
Nick Milano	7:00	7:30	0:30											0:00	0:00
Gary Wohler	7:00	7:30	0:30											0:00	0:00
Art Ramirez	7:00	7:30	0:30											0:00	0:00
Steve Chavaz	7:00	7:30	0:30											0:00	0:00
Gary Stallings	7:00	7:30	0:30											0:00	0:00
Richard Ortiz	7:00	7:30	0:30											0:00	0:00
EQUIPMENT															
Job Truck															
Job Truck															
Job Truck															
Skip Loader															
JD 710 Backhoe															
Compressor															
Watertruck															
416 Cat Hoe															
Link Belt Crane															
Skytrak Forklift															
Champ Forklift															
Snorklift															

UNUSUAL OCCURANCES

EXTRA WORK REPORT



PROJECT: Corona - Lester WTP - Post Chlorination Vault
PCO #: 02
DATE: 3/6/2025
LOCATION: City of Corona

EWR #4

DESCRIPTION OF WORK: Rental equipment on standby for 2 months (1/6/25 to 3/6/25)

NO.	EQUIPMENT	HOURS	DELAY RATE	AMOUNT
	TOOL/SERVICE TRUCK		\$0.00	\$0.00
1	BACKHOE - 44 WD	352	\$11.15	\$3,924.80
1	SKYTRAK FORKLIFT - 30 WD	240	\$15.75	\$3,780.00
	DUMP TRUCK		\$0.00	\$0.00
	SKIPLOADER		\$0.00	\$0.00
	BREAKER ATTACHMENT		\$0.00	\$0.00
	GENERATOR		\$0.00	\$0.00
	AIR COMPRESSOR		\$0.00	\$0.00
	SCISSOR LIFT		\$0.00	\$0.00
	SKID STEER		\$0.00	\$0.00
<i>(not all equipment shown)</i>				

EQUIPMENT SUBTOTAL: \$7,704.80

MATERIALS	UNIT	UNIT COST	AMOUNT
Shoring - United Rentals	1	\$554.32	\$554.32
Shoring - United Rentals	1	\$62.28	\$62.28
Shoring - United Rentals	1	\$361.25	\$361.25
Shoring - United Rentals	1	\$460.35	\$460.35
			\$0.00
Toilet - United Site Services	1	\$468.86	\$468.86
Toilet - United Site Services	1	\$355.98	\$355.98

MATERIALS SUBTOTAL: \$2,263.04

SUBCONTRACTORS	AMOUNT
	\$0.00
	\$0.00
	\$0.00
SUBCONTRACTORS SUBTOTAL:	\$0.00

Signature:

NO.	LABOR		HOURS	RATE	AMOUNT
	FOREMAN	REG		\$136.85	\$0.00
	FOREMAN	OT		\$205.27	\$0.00
	OPERATOR	REG		\$126.50	\$0.00
	OPERATOR	OT		\$189.75	\$0.00
	TEAMSTER	REG		\$95.57	\$0.00
	TEAMSTER	OT		\$143.35	\$0.00
	LABORER	REG		\$96.77	\$0.00
	LABORER	OT		\$145.15	\$0.00
	CARPENTER	REG		\$104.32	\$0.00
	CARPENTER	OT		\$156.48	\$0.00
	WELDER	REG		\$98.87	\$0.00
	WELDER	OT		\$148.30	\$0.00

LABOR SUBTOTAL: \$0.00

OTHER COSTS	AMOUNT
Project Manager (\$185/ hr @ 10 hours)	\$1,850.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

OTHER COST SUBTOTAL: \$1,850.00

EQUIPMENT SUBTOTAL	\$7,704.80
MATERIALS SUBTOTAL	\$2,263.04
SUBCONTRACTORS SUBTOTAL	\$0.00
LABOR SUBTOTAL	\$0.00
OTHER SUBTOTAL	\$1,850.00
MARKUP ON EQUIPMENT 15%	\$1,155.72
MARKUP ON MATERIALS 15%	\$339.46
MARKUP ON SUBCONTRACTORS 15%	\$0.00
MARKUP ON LABOR 15%	\$0.00
MARKUP ON OTHER COSTS 15%	\$277.50
SUBTOTAL	\$13,590.52
BOND 1.00%	\$135.91

TOTAL COST OF THIS EXTRA WORK: \$13,726.42



Job: 554
Code: 1505
Desc: Toilets

INVOICE

Customer Number: ACT-01562259
Customer Name: RC FOSTER CORPORATION
Order No: O-1154162

Invoice No: INV-5051280
Invoice Date: 1/7/2025
Current Billing Period: 1/7/2025 - 2/3/2025
Terms: Net 10
Due Date: 1/17/2025

Bill To
ACCOUNTS PAYABLE
RC FOSTER CORPORATION
264 CORPORATE TERRACE
ST
CORONA California 92879
United States

Ship To
Paul Schuessler
2970 Rimpau Avenue
Corona CA 92881
United States

Subtotal:	\$453.87
Tax:	\$14.59
Total:	\$468.46
Amount Credited:	\$0.00
Amount Paid:	\$0.00
Remaining Balance Due:	\$468.46

Ship To: 2970 Rimpau Avenue Corona CA 92881 United States
Site Name: july project

Item	Unit Qty	Unit Price	Duration/Service Date	Charge Type	Total Charges	Taxable
Current Billing Period						
Standard Restroom Sink (Std Rest Sink)						
Rental Charge	1	\$40.00	1/7/2025 - 2/3/2025	Recurring	\$40.00	Y
1 Service 2 Days per Week	1	\$250.00	1/7/2025 - 2/3/2025	Recurring	\$250.00	N
Energy and Compliance Fee			1/7/2025	Fee	\$8.20	Y
Energy and Compliance Fee			1/7/2025	Fee	\$37.25	N
Sanitation Containment Tray	1	\$15.00	1/7/2025 - 2/3/2025	Recurring	\$15.00	Y
Standard Restroom Sink Subtotal					\$350.45	
Site Subtotal Excluding Tax					\$350.45	
Site Tax					\$5.53	
Site Subtotal					\$355.98	

Ship To: 2970 Rimpau Avenue Corona CA 92881 United States
Order Level Charges

Item	Unit Qty	Unit Price	Duration/Service Date	Charge Type	Total Charges	Taxable
Prior Billing Period						
Pickup and Delivery – Order level			12/10/2024	One-Time	\$90.00	Y
Energy and Compliance Fee			12/10/2024	Fee	\$13.42	Y
Prior Period Subtotal					\$103.42	
Subtotal Excluding Tax					\$103.42	



INVOICE

Item	Unlt Qty	Unit Price	Duration/Service Date	Charge Type	Total Charges	Taxable
				Tax	\$9.06	
				Subtotal	\$112.48	

Invoice Total					\$468.46	
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No Proration for Early Pickup

Paying your invoices at USS is now easier than ever with our new user-friendly payment portal. Learn more about our new payment portal, as well as how to read your invoice and where to go with questions, by visiting us at [Doing Business with USS](#). Keep an eye out for an email from noreply@sidetrade.io near your billing date to create and activate your account. For any questions, email ARS@unitedsiteservices.com or call 1.800.TOILETS (select 3 for billing and payment).



Job: 554
Code: 1505
Desc: Toilet

INVOICE

Customer Number: ACT-01562259
Customer Name: RC FOSTER CORPORATION
Order No: O-1154162

Invoice No: INV-5110490
Invoice Date: 2/4/2025
Current Billing Period: 2/4/2025 - 3/3/2025
Terms: Net 10
Due Date: 2/14/2025

Bill To
ACCOUNTS PAYABLE
RC FOSTER CORPORATION
264 CORPORATE TERRACE
ST
CORONA California 92879
United States

Ship To
Paul Schuessler
2970 Rimpau Avenue
Corona CA 92881
United States

Subtotal:	\$350.45
Tax:	\$5.53
Total:	\$355.98
Amount Credited:	\$0.00
Amount Paid:	\$0.00
Remaining Balance Due:	\$355.98

Ship To: 2970 Rimpau Avenue Corona CA 92881 United States
Site Name: july project

Item	Unit Qty	Unit Price	Duration/Service Date	Charge Type	Total Charges	Taxable
Current Billing Period						
Standard Restroom Sink (Std Rest Sink)						
Rental Charge	1	\$40.00	2/4/2025 - 3/3/2025	Recurring	\$40.00	Y
1 Service 2 Days per Week	1	\$250.00	2/4/2025 - 3/3/2025	Recurring	\$250.00	N
Energy and Compliance Fee			2/4/2025	Fee	\$8.20	Y
Energy and Compliance Fee			2/4/2025	Fee	\$37.25	N
Sanitation Containment Tray	1	\$15.00	2/4/2025 - 3/3/2025	Recurring	\$15.00	Y
Standard Restroom Sink Subtotal					\$350.45	
Site Subtotal Excluding Tax					\$350.45	
Site Tax					\$5.53	
Site Subtotal					\$355.98	

Invoice Total	\$355.98
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No Proration for Early Pickup

Paying your invoices at USS is now easier than ever with our new user-friendly payment portal. Learn more about our new payment portal, as well as how to read your invoice and where to go with questions, by visiting us at [Doing Business with USS](#). Keep an eye out for an email from noreply@sidetrade.io near your billing date to create and activate your account. For any questions, email ARS@unitedsiteservices.com or call 1.800.TOILETS (select 3 for billing and payment).



UNITED SITE SERVICES

1.800.TOILETS

UnitedSiteServices.com

QUESTIONS ON YOUR INVOICE?

1.800.TOILETS

ARS@UnitedSiteServices.com

UnitedSiteServices.com

**CHECK OR
MONEY ORDERS
PAYABLE TO**

United Site Services

PO Box 660475

Dallas, TX.,

75266-0475

Terms: Net 10



WE ACCEPT -

American Express

- Visa

- Mastercard

- Discover



**USE THE FOLLOWING LINK TO PAY ONLINE OR SIGN UP FOR
AUTOMATIC PAYMENTS:**

www.myuss.com

1.5% Late charge due on
outstanding balances
more than 30 days from
date of invoice (18% per
annum)

This order is subject to our terms and
conditions, available at [https://
www.unitedsiteservices.com/legal-
terms-conditions/](https://www.unitedsiteservices.com/legal-terms-conditions/), which are part of
this Agreement

We will never ask you to change remittance information via email.

Please detach this coupon and include with your payment.

Customer ID: ACT-01562259
Customer Name: RC FOSTER CORPORATION
Invoice Number: INV-5110490
Order Number: O-1154162
Due Date: 2/14/2025

Subtotal: \$350.45
Tax: \$5.53
Total: \$355.98
Amount Remaining: **\$355.98**

Amount Paid:

Please Remit to: United Site Services
PO Box 660475
Dallas, TX 75266-0475



0000000000INV-511049000000355984



237093714-006

TRENCH SAFETY
 BRANCH 469
 2450 MULBERRY ST
 RIVERSIDE CA 92501-2225
 951-778-4778
 951-778-4774 FAX

Job Site | RIMPAU
 RIMPAU AVE & E CHASE DR
 CORONA CA 92881

Office: 951-738-8211

R C FOSTER CORP
 PO BOX 77055
 CORONA CA 92877-0101

Customer # : 8421000
 Invoice Date : 01/09/25
 Date Out : 08/05/24 09:00 AM
 Billed Through : 01/20/25 00:00
 UR Job Loc : RIMPAU AVE & E CHASE
 UR Job # : 41
 Customer Job ID :
 P.O. # : TBD
 Ordered By : DALE COJAC
 Reserved By : BRYSE BLAKE
 Salesperson : BRYSE BLAKE

Invoice Amount: \$554.32

Terms: Due Upon Receipt
 Payment options: Contact our credit office 980-342-2301
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
 P.O. BOX 051122
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:			Minimum	Day	Week	4 Week	Amount
Qty	Equipment	Description					
2	942/1010	VSHORE 1.5' 22-36" CYL		6.00	24.00	66.00	132.00
2	940/6960	FIN BOARD 4' X 8'		8.00	28.00	79.00	158.00
1	940/6950	SHORING PUMP HAND		13.00	43.00	124.00	124.00
1	940/6850	RELEASE TOOL 48"		6.00	11.00	31.00	31.00

Rental Subtotal: 445.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	EACH	3.34

Sales/Misc Subtotal: 3.34

Agreement Subtotal: 448.34

Rental Protection: 66.75

Tax: 39.23

Total: 554.32

COMMENTS/NOTES:

CONTACT: DALE COJAC
 CELL#: 909-731-0523
 DLV/PKU LOC SELECTED BY MAP PIN OPTION

Billing period: 28 Days From 12/23/24 09:00 AM Thru 1/20/25 09:00 AM

Job: 554
 Code: 2312
 Desc: Shoring

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



4 WEEK BILLING INVOICE

237093714-008

TRENCH SAFETY
 BRANCH 469
 2450 MILBERRY ST
 RIVERSIDE CA 92501-2225
 951-778-4778
 951-778-4774 FAX

Job Site
 RIMPAU
 RIMPAU AVE & E CHASE DR
 CORONA CA 92881

Office: 951-738-8211

R C FOSTER CORP
 PO BOX 77055
 CORONA CA 92877-0101

Customer # : 8421000
 Invoice Date : 02/06/25
 Date Out : 08/05/24 09:00 AM
 Billed Through : 02/17/25 00:00
 UR Job Loc : RIMPAU AVE & E CHASE
 UR Job # : 41
 Customer Job ID :
 P.O. # : 554
 Ordered By : DALE COJAC
 Reserved By : BRYSE BLAKE
 Salesperson : BRYSE BLAKE

Invoice Amount: \$361.25

Terms: Due Upon Receipt
 Payment options: Contact our credit office 980-342-2301
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
 P.O. BOX 051122
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Minimum	Day	Week	4 Week	Amount
Qty	Equipment Description					
2	942/1010 VSHORE 1.5' 22-36" CYL		6.00	24.00	66.00	132.00
2	940/6960 FIN BOARD 4' X 8'		8.00	28.00	79.00	158.00
Rental Subtotal:						290.00
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.		
Qty	Item					
1	CA PERSONAL PROP TAX REIMB CHARGE [DRSURCA/MCI]	2.175	EACH	2.18		
Sales/Misc Subtotal:						2.18
Agreement Subtotal:						292.18
Rental Protection:						43.50
Tax:						25.57
Total:						361.25

COMMENTS/NOTES:

CONTACT: DALE COJAC
 CELL#: 909-731-0523
 DLV/PKU LOC SELECTED BY MAP PIN OPTION

Billing period: 28 Days From 1/20/25 09:00 AM Thru 2/17/25 09:00 AM

Job: 554
 Code: 2312
 Desc: Shoring

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

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PARTIAL RETURN INVOICE

237093714-007

TRENCH SAFETY
 BRANCH 469
 2450 MULBERRY ST
 RIVERSIDE CA 92501-2225
 951-778-4778
 951-778-4774 FAX

Job Site
 RIMPAU
 RIMPAU AVE & E CHASE DR
 CORONA CA 92881

Office: 951-738-8211

R C FOSTER CORP
 PO BOX 77055
 CORONA CA 92877-0101

Customer # : 8421000
 Invoice Date : 01/29/25
 Rental Out : 08/05/24 09:00 AM
 Rental In : 01/23/25 08:27 AM
 UR Job Loc : RIMPAU AVE & E CHASE
 UR Job # : 41
 Customer Job ID:
 P.O. # : 554
 Ordered By : DALE COJAC
 Reserved By : BRYSE BLAKE
 Salesperson : BRYSE BLAKE

Invoice Amount: \$62.28

Terms: Due Upon Receipt
 Payment options: Contact our credit office 980-342-2301
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
 P.O. BOX 051122
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	940/6950	SHORING PUMP HAND		13.00	43.00	124.00	39.00
1	940/6850	RELEASE TOOL 48"		6.00	11.00	31.00	11.00
Rental Subtotal:							50.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI] .376	EACH	.38
Sales/Misc Subtotal:				.38
Agreement Subtotal:				50.38
Rental Protection:				7.50
Tax:				4.40
Total:				62.28

COMMENTS/NOTES:

CONTACT: DALE COJAC
 CELL#: 909-731-0523
 DLV/PKU LOC SELECTED BY MAP PIN OPTION

Billing period: 3 Days From 1/20/25 09:00 AM Thru 1/23/25 08:27 AM

Job: 554
 Code: 2312
 Desc: Shoring

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



RENTAL RETURN INVOICE

237093714-009

TRENCH SAFETY
 BRANCH 469
 2450 MULBERRY ST
 RIVERSIDE CA 92501-2225
 951-778-4778
 951-778-4774 FAX

Job Site | RIMPAU
 RIMPAU AVE & E CHASE DR
 CORONA CA 92881

Office: 951-738-8211

R C FOSTER CORP
 PO BOX 77055
 CORONA CA 92877-0101

Customer # : 8421000
 Invoice Date : 02/28/25
 Rental Out : 08/05/24 09:00 AM
 Rental In : 02/27/25 02:59 PM
 UR Job Loc : RIMPAU AVE & E CHASE
 UR Job # : 41
 Customer Job ID:
 P.O. # : 554
 Ordered By : DALE COJAC
 Reserved By : BRYSE BLAKE
 Salesperson : BRYSE BLAKE

Invoice Amount: \$460.35

Terms: Due Upon Receipt
 Payment options: Contact our credit office 980-342-2301

REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
 P.O. BOX 051122
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Minimum	Day	Week	4 Week	Amount
Qty	Equipment	Description				
2	942/1010	VSHORE 1.5' 22-36" CYL	6.00	24.00	66.00	96.00
2	940/6960	FIN BOARD 4' X 8'	8.00	28.00	79.00	112.00
Rental Subtotal:						208.00
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.		
Qty	Item					
1.75	PICKUP ON RENTAL CONTRACT	[PICKUP/MCI] 115.000	EACH	201.25		
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI] 1.560	EACH	1.56		
Sales/Misc Subtotal:						202.81
Agreement Subtotal:						410.81
Rental Protection:						31.20
Tax:						18.34
Total:						460.35

COMMENTS/NOTES:

CONTACT: DALE COJAC
 CELL#: 909-731-0523
 DLV/PKU LOC SELECTED BY MAP PIN OPTION

Final Bill: 10 Days From 2/17/25 09:00 AM Thru 2/27/25 02:59 PM

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



EXTRA WORK REPORT

PROJECT: Corona - Lester WTP - Post Chlorination Vault
 PCO #: 02
 DATE: TBD
 LOCATION: City of Corona

EWR #6

DESCRIPTION OF WORK: Extended Builders Risk Insurance, Tempory Safety / Storage Facilities Including Monthly Maintenance @ 2 Hours Per Trip for 1 year and Prevailing Wage Increase Effective July 2025.

NO.	EQUIPMENT	HOURS	RATE	AMOUNT
1	TOOL/SERVICE TRUCK	24	\$54.71	\$1,313.04
	BACKHOE		\$85.75	\$0.00
	SKYTRAK FORKLIFT		\$78.87	\$0.00
	DUMP TRUCK		\$93.61	\$0.00
	SKIPLOADER		\$53.08	\$0.00
	BREAKER ATTACHMENT		\$12.97	\$0.00
	GENERATOR		\$75.08	\$0.00
	AIR COMPRESSOR		\$28.54	\$0.00
	SCISSOR LIFT		\$26.20	\$0.00
	SKID STEER		\$37.71	\$0.00
	(not all equipment shown)			\$0.00

EQUIPMENT SUBTOTAL: \$1,313.04

MATERIALS	UNIT	DELAY RATE	AMOUNT
20' Storage container - Job Specific - Monthly	12	\$103.20	\$1,238.40
Charged @ .43/Hour and 8 Hour Days			\$0.00
Temp.Fencing, Steel Plates, K-Rail - Monthly	12	\$86.40	\$1,036.80
Charged @ .36/Hour and 8 Hour Days			\$0.00
Based on 30 Day Month			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

MATERIALS SUBTOTAL: \$2,275.20

SUBCONTRACTORS	AMOUNT
	\$0.00
	\$0.00
	\$0.00
SUBCONTRACTORS SUBTOTAL:	\$0.00

Signature:

NO.	LABOR		HOURS	RATE	AMOUNT
1	FOREMAN - OP-8	REG	24	\$136.85	\$3,284.40
	FOREMAN	OT		\$205.27	\$0.00
	OPERATOR	REG		\$126.50	\$0.00
	OPERATOR	OT		\$189.75	\$0.00
	TEAMSTER	REG		\$95.57	\$0.00
	TEAMSTER	OT		\$143.35	\$0.00
	LABORER	REG		\$96.77	\$0.00
	LABORER	OT		\$145.15	\$0.00
	CARPENTER	REG		\$104.32	\$0.00
	CARPENTER	OT		\$156.48	\$0.00
	WELDER	REG		\$98.87	\$0.00
	WELDER	OT		\$148.30	\$0.00

LABOR SUBTOTAL: \$3,284.40

OTHER COSTS	AMOUNT
Project Manager (\$185/ hr @ 6 hours)	\$1,100.00
Builders Risk Insurance Extention - 1 Year	\$5,789.00
Operator Prevailing Wage Increase - July 2025 (see attached)	\$7,008.00
Laborer Prevailing Wage Increase - July 2025 (see attached)	\$5,956.80

OTHER COST SUBTOTAL: \$19,853.80

EQUIPMENT SUBTOTAL	\$1,313.04
MATERIALS SUBTOTAL	\$2,275.20
SUBCONTRACTORS SUBTOTAL	\$0.00
LABOR SUBTOTAL	\$3,284.40
OTHER SUBTOTAL	\$19,853.80
MARKUP ON EQUIPMENT 15%	\$196.96
MARKUP ON MATERIALS 15%	\$341.28
MARKUP ON SUBCONTRACTORS 15%	\$0.00
MARKUP ON LABOR 15%	\$492.66
MARKUP ON OTHER COSTS 5%	\$992.69

SUBTOTAL \$28,750.03

BOND 1.00% \$287.50

TOTAL COST OF THIS EXTRA WORK: \$29,037.53

From: Linda Rodriguez
Sent: Monday, March 24, 2025 7:35 AM
To: Paul Schuessler; Bob Foster
Subject: Fw: Corona - Lester Treatment Plant - BUILDERS RISK EXTENSION
Attachments: image002.jpg; image001.png

Good morning Paul,

Let me know if you need anything else on this.

Get [Outlook for iOS](#)

From: Alicia Smith <asmith@caiinsurance.com>
Sent: Saturday, March 22, 2025 3:00 PM
To: Linda Rodriguez <lrodriguez@rcfoster.com>
Cc: Bob Foster <bob@rcfoster.com>
Subject: Corona - Lester Treatment Plant - BUILDERS RISK EXTENSION

Linda,

I talked to the insurance carrier on this one – the situation with the delay. This is for the project on Rimpau for total value of \$1,849,500 (see below description).

Anyway . . . I advised we basically have to stop working until approximately the start of 2026. That when we do start-up again around that time, would expect to finish around June of 2026. So that means we need to extend the current policy for 12 months as it would normally expire 06/25/2025 and extending one year would give you until 06/25/2026.

They are amenable to extending for one year – their cost for the additional one year is going to be: \$5,789.

Let me know if we need to extend – I think your PM said that he needs to address with the City so wanted to let you know this information !

Thanks
Alicia

Lester - Prevailing Wage Labor Increase-July-2025

(2) Operators and (2) Laborers to Complete Work (4 Man Crew)

Total Man Day's Remaining = 438

Total Man Hours Remaining = 3,504

Total Man Hours Per Man Remaining = 876

Operator Wage Increase Per Hour = $\$4.00 \times 876 = \$3,504.00$

Laborer Wage Increase Per Hour = $\$3.40 \times 876 = \$2,978.40$

Total Operator Wage Increase X 2 = **$\$7,008.00$**

Total Laborer Wage Increase X 2 = **$\$5,956.80$**

City has not recorded any working days, but is willing to discuss with RC Foster on good faith towards the prevailing wage labor increases.

Confirmed,
<https://www.dir.ca.gov/oprl/2025-1/PWD/Increases/Southern/SC-023-102-2-Pre.pdf>

State of California
California State Transportation Agency

Department of Transportation
Division of Construction

Labor Surcharge and Equipment Rental Rates

(Cost of Equipment Ownership)



Effective April 1, 2024 through March 31, 2025



**TRACTORS, RUBBER TIRE, [TRACS]
INDUSTRIAL, FARM & SKID STEER**

DELAY FACTOR = 0.11 OVERTIME FACTOR = 0.90

37.3 kW (50 HP) OR LESS [<50]

Including, but not limited to the following:
 Bobcat--440B, 443B, 450, 453, 542B, 543B, 553, 742B, 743B,
 753, 763, 773, 1840, 7753
 Case-- 1818, 1825, 1835C, 1838
 Deere-- 3375, 4475, 5200, 5575, 6675, 7775
 Ford-- L250, L454, L455, L553, L555, L781
 Gehl-- SL3310, SL3410, SL3725, SL3825, SL4525, SL4625
 Hydra-Mac-- 1300, 1600, 1700D
 JCB-- 165Robot, 165Robot Ser II
 Massey-Ferguson-- MF30E
 Mahto-- LS70, LS75, L933
 Mustang-- 920, 920E, 921, 930A, 930AE, 940, 940E, 910, 911,
 2040
 New Holland-- 1220, 1320, 1620, 1920, 2120, 3415, 3930, L250,
 L255, L465, LX465, LX485, L565, LX565, LX665
 Ramrod-- 230B, 300B, 584B, 784B, 550, 750, 1350, 1550
 Thomas-- T-82, T-83, T-83S, T-103, T-132, T-133, T-133S
 Trak-- 1300HD, 1300C, 1300CX, 1500C

<u>Model</u>	<u>Code</u>	<u>Rate</u>
with loader or dozer	A	\$36.90
auger, w/ or w/o loader or dozer	B	\$37.44
backhoe, w/ or w/o loader or dozer	C	\$39.40

OVER 37.3 kW (50 HP) [>50]

Including, but not limited to the following:
 Bobcat-- 853, 863, 873, 943, 953, 980
 Case-- 1845C
 Deere-- 5300, 5400, 6200, 6300, 6400, 8875
 Ford-- L783, L785, 250C, 260C
 Gehl-- SL5625, SL6625, SL6635
 Hydra-Mac-- 1850, 2650, 2650D
 JCB-- 185Robot
 Massey-Ferguson-- MF40E, MF50EX
 Mustang-- 960, 2060
 New Holland-- 4630, 5030, 5640, 6640, 7740, 7840, 8240, 8340,
 L865, LX865, LX885, 345D, 545D
 Ramrod-- 1750, 1950
 Thomas-- T-173HL, T-173HLS, T173HLS II, T-203HD, T-
 233HD
 Trak-- 1700HD, 1700C, 1700CX, 1700XHP

<u>Model</u>	<u>Code</u>	<u>Rate</u>
with loader or dozer	A	\$48.93
auger, w/ or w/o loader or dozer	B	\$49.61
backhoe, w/ or w/o loader or dozer	C	\$51.65

**TRAFFIC CONTROL & SAFETY DEVICES [TRAF A]
(HOURLY RATES)**

DELAY FACTOR = 0.36 OVERTIME FACTOR = 0.68

CHANGEABLE MESSAGE SIGN [CMSN]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
Generator	GEN1	\$18.89
Generator w/ cell remote	GEN2	\$20.56
Solar	SOL1	\$12.91
Solar w/ cell remote	SOL2	\$14.59

FLASHING ARROW SIGN [FLAS]

Including supplies, replacements and servicing.

<u>Model</u>	<u>Code</u>	<u>Rate</u>
Roof mounted	RM	\$1.14
Trailer mounted	TM	\$4.47

**TRAFFIC CONTROL & SAFETY DEVICES [TRAF C]
(DAILY RATES)**

DELAY FACTOR = 0.73 OVERTIME FACTOR = 1.00

Includes supplies and servicing. The following allowance is entered on the extra work by using days instead of hours worked. Crash cushion barrels and K-rail sections are now listed with Non-Operated items[NONOP].

(1) BARRICADES [1BAR]

(A) 750 mm to 900 mm high & 600 mm to 900 mm wide (30 to 36 inches high & 24 to 36 inches wide)
 (B) 1500 mm high by 1200 mm wide min. (60" high by 48" wide min.)

<u>Model</u>	<u>Code</u>	<u>Rate</u>
each with flasher	A1	\$0.54
each without flasher	A2	\$0.28
each	B3	\$1.24

(2) TRAFFIC CONES [2TC]

Lost or destroyed are no longer paid on invoice.

<u>Model</u>	<u>Code</u>	<u>Rate</u>
450 mm (18") high, per 100	A100	\$9.91
700 mm (28") high, per 100	B100	\$17.21
700 mm (28") high w/ refl sleeve, per 100	D100	\$26.67
1,050 mm (42") high w/ refl sleeve, per 100	E100	\$44.37

(3) PORTABLE DELINEATOR [3DEL]

Lost or destroyed are no longer paid on invoice.

<u>Model</u>	<u>Code</u>	<u>Rate</u>
per 100	100	\$28.22

(4) ILLUMINATED SIGNS [4SIG]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
incl 900 mm x900 mm (3'x3') sign & batteries	12V	\$6.92

(5) FLASHING BEACON [5BEA]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
portable 12 volt	12V	\$7.07

(6) FLAG/SIGN STAND [6FSS]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
incl sign, stand & 3 flags	EACH	\$3.19

(7) DELINEATOR DRUM [7DDR]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
Del. drum w/ base per 100	100	\$70.44

TRAILERS, EQUIPMENT, LOW BED [TRAIL]

DELAY FACTOR = 0.43 OVERTIME FACTOR = 0.62

Includes all attachments and accessories related to hauling. The rates cover drop deck type with and without folding/removable gooseneck or oscillating trunion. Pilot vehicles are extra. Listed in accordance with number of axles and tires per axle. Includes jeeps, booster axles, and dollies. All loads shall be hauled legally or within Caltrans Permit Policy.

LOW BED A [LB-A]

Model	Code	Rate
2 axle		
4 Tires per axle	100	\$18.97
8 Tires per axle	200	\$23.92

LOW BED B [LB-B]

Model	Code	Rate
3 axle		
4 Tires per axle	300	\$25.49
8 Tires per axle	400	\$29.54

LOW BED C [LB-C]

Model	Code	Rate
4 axle		
4 Tires per axle	500	\$40.85
8 Tires per axle	600	\$50.69

LOW BED D [LB-D]

Model	Code	Rate
6 axle		
8 Tires per axle	700	\$81.21

TRAILERS, EQUIPMENT, TILT BED [TRAIT]

DELAY FACTOR = 0.43 OVERTIME FACTOR = 0.62

Includes all attachments and accessories related to hauling. Pilot vehicles are extra. Listed in accordance with the Mfr's rated capacity in tonnes(tons).

TILT BED 1 AXLE [TB-1]

OVER	TO	Code	Rate
0	1.8 (2)	00-02	\$1.01
1.8 (2)	3.6 (4)	02-04	\$1.08

TILT BED 2 AXLES [TB-2]

OVER	TO	Code	Rate
3.6 (4)	5.4 (6)	04-06	\$1.79
7.3 (8)	9.1 (10)	08-10	\$5.55
9.1 (10)	10.9 (12)	10-12	\$6.40
10.9 (12)	12.7 (14)	12-14	\$7.20
12.7 (14)	14.5 (16)	14-16	\$8.00
14.5 (16)	16.3 (18)	16-18	\$7.73
16.3 (18)	18.1 (20)	18-20	\$7.47
18.1 (20)	20.0 (22)	20-22	\$8.56
20.0 (22)	22.7 (25)	22-25	\$8.32

TRENCHING MACHINES [TRENC]

DELAY FACTOR = 0.10 OVERTIME FACTOR = 0.91

Includes all attachments and accessories. When used, tungsten carbide tips shall be replaced by separate invoice.

BOBCAT [BCAT]

Model	Code	Rate
T 116	2000	\$17.30
T 135	2010	\$39.71
T 136	2020	\$40.05
T 208	2030	\$8.89
3022	2040	\$40.53

CASE [CASE]

Model	Code	Rate
TL 70	9051	\$7.36
TL 100	9053	\$10.57
TL 120	9055	\$12.74
TL 200	9070	\$12.92
16+4	9120	\$18.38
25+4	9170	\$25.42
25 + 4 XP	9171	\$32.26
30+4 standard	9224	\$35.65
DH 4	9255	\$48.62
DH 4B	9256	\$53.30
DH 5	9257	\$45.56
DH 5 QUAD	9259	\$45.74
DH 7	9261	\$54.07
360	9263	\$37.87
ROAD RUNNER 380	9277	\$53.48
TF 300	9374	\$23.50
TF 700	9398	\$33.06
TF 800	9405	\$43.11
TF 1000	9460	\$48.60
760	9465	\$49.65

DITCH WITCH [D-W]

Model	Code	Rate
R 30	5390	\$33.26
R 36D	5400	\$41.60
R 40	5432	\$42.68
R 65	5556	\$44.22
R 100	5565	\$99.47
V 30	5618	\$32.05
1410	5620	\$13.08
1420	5625	\$13.78
1500	5630	\$9.73
1620	5635	\$18.07
1810	5640	\$18.44
2020	5645	\$22.63

EXTRA WORK REPORT



PROJECT: Corona - Lester WTP - Post Chlorination Vault
PCO #: 02
DATE: TBD
LOCATION: City of Corona

EWR #7

DESCRIPTION OF WORK: Remobilization and Overhead Recovery Expense for the remaining of work to be performed.

NO.	EQUIPMENT	HOURS	RATE	AMOUNT
	TOOL/SERVICE TRUCK		\$54.71	\$0.00
	BACKHOE		\$85.75	\$0.00
	SKYTRAK FORKLIFT		\$78.87	\$0.00
	DUMP TRUCK		\$93.61	\$0.00
	SKIPLOADER		\$53.08	\$0.00
	BREAKER ATTACHMENT		\$12.97	\$0.00
	GENERATOR		\$75.08	\$0.00
	AIR COMPRESSOR		\$28.54	\$0.00
	SCISSOR LIFT		\$26.20	\$0.00
	SKID STEER		\$37.71	\$0.00
	(not all equipment shown)			\$0.00
EQUIPMENT SUBTOTAL:				\$0.00

MATERIALS	UNIT	UNIT COST	AMOUNT
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
MATERIALS SUBTOTAL:			\$0.00

SUBCONTRACTORS	AMOUNT
	\$0.00
	\$0.00
	\$0.00
SUBCONTRACTORS SUBTOTAL:	\$0.00

Signature:

NO.	LABOR		HOURS	RATE	AMOUNT
	FOREMAN	REG		\$136.85	\$0.00
	FOREMAN	OT		\$205.27	\$0.00
	OPERATOR	REG		\$126.50	\$0.00
	OPERATOR	OT		\$189.75	\$0.00
	TEAMSTER	REG		\$95.57	\$0.00
	TEAMSTER	OT		\$143.35	\$0.00
	LABORER	REG		\$96.77	\$0.00
	LABORER	OT		\$145.15	\$0.00
	CARPENTER	REG		\$104.32	\$0.00
	CARPENTER	OT		\$156.48	\$0.00
	WELDER	REG		\$98.87	\$0.00
	WELDER	OT		\$148.30	\$0.00
LABOR SUBTOTAL:					\$0.00

OTHER COSTS	AMOUNT
Overhead Recovery Expense - 46% of \$136,367 (Total Project Overhead in Bid)	\$62,728.82
Re-Mobilization - January 2026	\$35,000.00
OTHER COST SUBTOTAL:	\$97,728.82

EQUIPMENT SUBTOTAL	\$0.00	
MATERIALS SUBTOTAL	\$0.00	
SUBCONTRACTORS SUBTOTAL	\$0.00	
LABOR SUBTOTAL	\$0.00	
OTHER SUBTOTAL	\$97,728.82	
MARKUP ON EQUIPMENT	0%	\$0.00
MARKUP ON MATERIALS	0%	\$0.00
MARKUP ON SUBCONTRACTORS	0%	\$0.00
MARKUP ON LABOR	0%	\$0.00
MARKUP ON OTHER COSTS	0%	\$0.00
SUBTOTAL		\$97,728.82
BOND	1.00%	\$977.29
TOTAL COST OF THIS EXTRA WORK:		\$98,706.11