

**To:** Davis Joint Unified School District  
 1919 - 5th Street  
 Davis, CA 95616

**Project:** Davis Sr. HS, All Student Center-19-16-032

315 West 14th Street  
 Davis, CA 95616  
 Tel:  
 Fax:

We submit for your approval the following cost estimate of changes in the work as follows :

**DESCRIPTION OF CHANGE:** CCD 004 - Sewer Changes

Costs to revise the sewer plan as shown in CCD 004

**REFERENCE DOCUMENT:** CC 004, Rock Morgan CO Dated 4/11/17

**Status:** Quoted

Type		Reason	COR Number
Time & Material		Change Condition	
<b>Item</b>	<b>General Description</b>		<b>Applied</b>
001	Rock Morgan T&M Sewer Tags	03 02-311 SC 000	\$46,861.00
002	Rock Morgan Credit for Original Work	03 02-311 SC 000	\$-3,800.00
003	RCON - OH&P @ 5.0%	03 70-001 IC 000	\$2,343.00
004	RCON - Bond @ 1.0%	02 01-090 IC 000	\$469.00
			<b>\$45,873.00</b>

Extension of time necessary for this change (calendar days) ..... 0

Please note this quotation includes direct cost of the work only. This quotation does not include any time or costs for delays or damages resulting from impacts as a result of this change order. Roebbelen reserves the right to seek these costs at a later date if necessary.

**Roebbelen Contracting, Inc.**

By \_\_\_\_\_  
 Owner/Architect

By \_\_\_\_\_  
 Signature



**R.D. MORGAN CONSTRUCTION INC  
DBA ROCK MORGAN ENTERPRISES  
1350-B COOK RD, IONE, CA 95640**



Bill To:  
 Roebbelen Contracting Inc  
 1241 Hawks Flight Court  
 Eldorado Hills, CA 95762

Rock Morgan total T&M  
 sewer tags = \$46860.77

Date	Invoice
03/01/17	250-0301Sewer
Project:	
Davis Sr. High School	
PO Number	Terms
19-16-032	

Quantity	Description	Rate	Amount
8.00	Foreman	\$92.00	\$736.00
16.00	Operator	\$89.00	\$1,424.00
16.00	Laborer	\$85.00	\$1,360.00
8.00	Service Truck	\$40.00	\$320.00
5.00	135 Mini-Excavator	\$59.00	\$295.00
3.00	580 Backhoe	\$59.00	\$177.00
1.00	Traffic Control Signage	\$100.00	\$100.00
8.00	570 Skip Loader	\$59.00	\$472.00
9.80	GR Trucking See comments	\$90.00	\$882.00
1.00	Crete Crush See comments	\$286.36	\$286.36
			\$0.00
1.00	P&O at 15%	\$907.85	\$907.85
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total			\$6,960.21

R.D. MORGAN CONSTRUCTION INC.  
 DBA ROCK MORGAN ENTERPRISES  
 1350-B COOK RD, IONE, CA 95640



# ROCK MORGAN ENTERPRISES

Date 3-1-17- WRO

Project DAVID H.S.

Who gave direction for T/M ROEBBELLEN

Labor Name	Foreman Hours	Operator Hours	Laborer Hours
<u>PIAN</u>	<u>8</u>		
<u>BETO</u>		<u>8</u>	
<u>VICTOR</u>		<u>8</u>	
<u>DANIEL</u>			<u>8</u>
<u>TIM</u>			<u>8</u>

Equipment	Equip Hours
<u>CREW TRUCK</u>	<u>8</u>
<u>135 Mini Fork</u>	<u>5</u>
<u>580 BACKHOP</u>	<u>3</u>
<u>570 SKIP LOADER</u>	<u>8</u>

This signature verifies time, material and/or equipment only. It is not an acceptance of completed work or entitlement of additional compensation.

Roebbelen  
Mark Johnson  
PROJECT INSPECTOR

Material of Sub Contractor

Attach Material Tags To The T/M and List Sub Contractor

TRAFFIC CONTROL SIGNAGE \$ 100  
TRENCH PLATE RENTAL  
ADDITIONAL TRAFFIC CONTROL  
1-TEN WHEELER LOAD CRUSH TAG# 78819 Creek Crush  
1-LOAD ASPHALT/CONCRETE DEMO  
6-LOADS EXCESS DIRT SPOILS truck tag# 49980 G+R

Description of Work Completed

START DIGGING DITCH FROM CITY CLEANOUT TO GREASE TRAP BED  
DITCH + INSTALL PIPE. TEST SEWER PIPE PER IOR SIBS FOR 15 MINUTES  
TIE SEWER INTO GREASE TRAP + BUILDING SEWER CLEANOUTS DONE BY  
SITE PLUMBER. BLOWER PIPE WITH 6" 3/4" CRUSH + START BACKFILL

**GR TRUCKING, LLC.**

P. O. BOX 1270

ORANGEVALE CA 95662

Office: 916-985-2700 Fax: 916-985-2705

Lic#: CA 0317131



INVOICE: 201703-50

Date: 03/03/17

DTS Job: 03/01/17-19

Cust. #: ROCKMOR

Customer Job: 20250

Manager:

Phone:

ROCK MORGAN ENTERPRISE

1350 B COOK RD

IONE CA 95640

Origin: CRETE CRUSH

Destination: DAVIS SENIOR HIGH SCHOOL

Date	Ft Bill	Truck	Code	Description	Material	Tn/Lds	Qty	Rate	Type	Amount
03/01	49980	GR10	0630	CRETE CRUSH	3/4 CRUSH	8.00	9.80	90.00	TW	882.00

Tons:	8.00
Hours:	9.80

Define use?

Balance Due: 882.00

\*\*\* THANK YOU FOR YOUR BUSINESS! \*\*\*

Net 30 Days. Unpaid balance is subject to 2% service charge per month and any and all cost of collections.

Payment of invoice required within credit terms of sales. Failure to pay invoices within credit terms may result in closure of open account status. Customer shall pay all cost of collection including reasonable attorney fees for services rendered by suit or otherwise.



Bill To:  
 Roebbelen Contracting Inc  
 1241 Hawks Flight Court  
 Eldorado Hills, CA 95762

Date	Invoice
02/27/17	250-0227Sewer
Project:	
<b>Davis Sr. High School</b>	
PO Number	Terms
19-16-032	

Quantity	Description	Rate	Amount
8.00	Foreman	\$92.00	\$736.00
16.00	Operator	\$89.00	\$1,424.00
16.00	Laborer	\$85.00	\$1,360.00
8.00	Service Truck	\$40.00	\$320.00
8.00	135 Mini-Excavator	\$59.00	\$472.00
8.00	570 Skip Loader	\$59.00	\$472.00
1.00	GR Trucking See comments	\$396.69	\$396.69
1.00	Penhall	\$450.00	\$450.00
1.00	Traffic Control Signage	\$100.00	\$100.00
			\$0.00
1.00	P&O at 15%	\$859.60	\$859.60
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
		<b>Total</b>	<b>\$6,590.29</b>

R.D. MORGAN CONSTRUCTION INC.  
 DBA ROCK MORGAN ENTERPRISES  
 1350-B COOK RD, IONE, CA 95640



# ROCK MORGAN ENTERPRISES

Date 2-27-17 Mon

Project DAVIS H.S.

Who gave direction for T/M ROSBELLEN

Labor Name	Foreman Hours	Operator Hours	Laborer Hours
<u>RYAN</u>	<u>8</u>		
<u>BETO</u>		<u>8</u>	
<u>VICTOR</u>		<u>8</u>	
<u>DANIEL</u>			<u>8</u>
<u>TIM</u>			<u>8</u>

Equipment	Equip Hours
<u>CREW TRUCK</u>	<u>8</u>
<u>135 Mini EX</u>	<u>8</u>
<u>570 SKIP LOADER</u>	<u>8</u>

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Rosbellen  
Mark Schen  
PROJECT INSPECTOR

Material of Sub Contractor

Attach Material Tags To The T/M and List Sub Contractor

1 TRANSFER LAMP SANDTAG # 749515  
SAW CUT TAG # 73827601  
TRAFFIC CONTROL SIGNAGE 74100  
TRENCH PLATE BENTON 7  
ACME DARRIZ TRAFFIC CONTROL

Description of Work Completed

SETUP TRAFFIC CONTROL + REMOVE PLATES SO CITY CAN HOT TAP SEWER MAIN/POTHOLE TWO PIPES AT BUILDING FROM PLUMBER + VERIFY ELEVATION TO ELEVATION OF SEWER MAIN IN STREET. COVER HOLE WITH PLATES + CUTBACK. MOVE TRAFFIC CONTROL TO OTHER SIDE OF STREET. SAW CUT DIRT FROM POTHOLE TO + THROUGH SIDEWALK. REMOVE + DEMO ASPHALT. + START TRENCHING FOR SEWER PIPE. BED + COMPACT SAND FOR PIPE. SHORE TRENCH COVER WITH PLATES CUT BACK PLATES + TEAR DOWN TRAFFIC CONT.

AP

**GR TRUCKING, LLC.**

P. O. BOX 1270

ORANGEVALE CA 95662

Office: 916-985-2700 Fax: 916-985-2705

LIC#: CA 0317131

**INVOICE: 201702-222**

**Date: 02/15/2017**

**Cust#: ROCKMOR**

**ROCK MORGAN ENTERPRISE**

**1350 B COOK RD**

**IONE CA 95640**

**Customer Job: 20250**

✓ LOAD SEWICK  
DAVIS HS TRUCK TAG # 49515

Sand? →

Date	Ticket	Description	Material	Quantity	Rate	Tax	Subtotal
02/13/17	863527	MATERIAL CHGS INVOICE #201702-210	WASHED:	23.01	17.24	.00	396.69
02/13/17	863572	MATERIAL CHGS INVOICE #201702-210	WASHED:	22.89	17.24	.00	394.62
02/13/17	863606	MATERIAL CHGS INVOICE #201702-210	WASHED:	12.04	17.24	.00	207.57

Define use?

**Total: 998.88**



Invoice No.	923
Date	2/20/17
Customer No.	23075
Service Order	1517

B I L L T O	ROCK MORGAN ENTERPRISES	R E M I T T O	PENHALL COMPANY
	1350-B COOK ROAD		*Note New Remit To Address
	IONE CA 95640-		P.O. Box 842911
	209-274-0735 209-274-0751		Los Angeles, CA 90084-2911

Job Address:	215 14TH ST	Cust PO No.:	DAVIS HIGH
Job Name/City:	DAVIS SR HIGH SCHOOL DAVIS	Cust Job No.:	DAVIS HIGH
Sales Person:	HERNANDEZ, LUIS E	Ordered By:	RYAN
Job Division:	151	Job/Sub No.:	210203 001

Description	Date	Ticket Number	Qty	Price	Amount
FLAT SAW 50' OF 6" CONCRETE PER CUSTOMER LAYOUT	2/15/17	3827283	1.50		
TRAVEL AND SET UP			1.25		
SLURRY DISPOSAL (PER BARREL)			1.00		
PENHALL MINIMUM			1.00	450.00	450.00

Concrete Sawing, Drilling and Breaking

For billing questions please contact: 916-386-1589

Invoice Total: \$ 450.00

Information provided as required by IRC section 3406

Penhall Company TIN 33-0349226

Subject to the standard terms and conditions which are posted and may be accessed at  
[www.penhall.com/terms-and-conditions](http://www.penhall.com/terms-and-conditions)

TERMS: Due Upon Receipt/1% Net 15 Days

[www.penhall.com](http://www.penhall.com)

INV-V1-0216





Bill To:  
 Roebbelen Contracting Inc  
 1241 Hawks Flight Court  
 Eldorado Hills, CA 95762

Date	Invoice
02/24/17	250-0224Sewer
Project:	
Davis Sr. High School	
PO Number	Terms
19-16-032	

Quantity	Description	Rate	Amount
8.00	Foreman	\$92.00	\$736.00
16.00	Operator	\$89.00	\$1,424.00
16.00	Laborer	\$85.00	\$1,360.00
8.00	Service Truck	\$40.00	\$320.00
4.00	Compressor/Jack Hammer	\$50.00	\$200.00
8.00	135 Mini-Excavator	\$59.00	\$472.00
8.00	570 Skip Loader	\$59.00	\$472.00
1.00	Corix See comments	\$803.57	\$803.57
1.00	Traffic Control Signage	\$100.00	\$100.00
1.00	Capitol Barricade	\$10.28	\$10.28
1.00	Alamedariz Traffic Control	\$250.00	\$250.00
1.00	Trench Plate	\$1,783.92	\$1,783.92
1.00	P&O at 15%	\$1,190.00	\$1,190.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total			\$9,121.77

R.D. MORGAN CONSTRUCTION INC.  
 DBA ROCK MORGAN ENTERPRISES  
 1350-B COOK RD, IONE, CA 95640

# ROCK MORGAN ENTERPRISES

Date 2-24-17 Fri

Project DAVIS H.S.

Who gave direction for T/M ROSEBELLEN

Labor Name	Foreman Hours	Operator Hours	Laborer Hours
<u>RYAN</u>	<u>8</u>		
<u>BRETO</u>		<u>8</u>	
<u>VICTOR</u>		<u>8</u>	
<u>DANIEL</u>			<u>8</u>
<u>TIM</u>			<u>8</u>

Equipment	Equip Hours
<u>CREW TRUCK</u>	<u>8</u>
<u>COMPRESSOR-SACK HAMMER</u>	<u>4</u>
<u>135 MINI EX</u>	<u>8</u>
<u>570 SKIP LOADER</u>	<u>8</u>

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Rosebelen  
M. J. Rosebelen  
PROJECT INSPECTOR

Material of Sub Contractor

Attach Material Tags To The T/M and List Sub Contractor

PIPE + FITTINGS  
TAG # 1771200885  
TAG # 1771400422  
TRAFFIC CONTROL  
SIGNAGE \$100  
CAPITOC BARRICADE  
TAG # 78488

ALMENDARIZ TRAFFIC CONT.  
TRENCH PLATE TAG# = 182100

Description of Work Completed

SET UP TRAFFIC CONTROL / SACK HAMMER ASPHALT FOR POT HOLE.  
DIG + POT HOLE LOCATION OF SEWER PIPE ENCOUNTER BELL ON  
PIPE. SACK HAMMER HOLE BIGGER TO BE 2" AWAY FROM BELL  
PER CITY INS. CONTINUE TO DIG + EXPOSE SEWER PIPE FOR  
CITY TO HOT TAP. COVER HOLE WITH TRENCH PLATES + SHORT HOLE  
CUT BACK PLATES + TEAR DOWN TRAFFIC CONTROL.

**Corix Water Products (US) Inc.**4522 PARKER AVE STE 700  
McClellan, CA 95652-2027  
USA

Tel: 1-855-284-1127

Fax: 916-640-8864

www.corix.com

**INVOICE****CORIX**  
Water Products

Invoice Number: 17713003989

Invoice Date: 03/01/17

Page: 1

**Bill To:** ROCK MORGAN ENTERPRISES  
1350-B COOK ROAD  
IONE, CA 95640  
USA**Ship To:** Corix Water Products (US) Inc.  
4522 PARKER AVE STE 700  
MCCLELLAN, CA 95652-2027  
USA

Is this all for Sewer?

<b>Cust No.</b>	ROCMOR	<b>Ship Via</b>	OUR TRUCK	<b>P.O. Date</b>	02/23/17
<b>Terms</b>	Net 30 days	<b>Ship Date</b>	02/24/17	<b>P.O. Number</b>	
<b>Due Date</b>	03/31/17	<b>SalesPerson</b>	Dan Irwin	<b>Our Order No.</b>	17712003835
<b>PST Exempt No.</b>		<b>Creator</b>	MSYLVA	<b>Cust Job Name</b>	DAVIS HIGH SCHOOL
<b>GST Exempt No.</b>		<b>Posted By</b>	MSYLVA	<b>Job No.</b>	

Item No.	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
CTAPE020DUC	DUCT TAPE 2"X60 YARD SILVER	EA	4	4	5.00	20.00
WWG12	G12 VALVE BOX	EA	1	1	112.00	112.00
WWG12C280SW	G12 CI LID SEWER	EA	1	1	95.00	95.00
SF26475060	6 SDR26 WYE	EA	1	1	37.50	37.50
SF26419060	6 SDR26 45 BXS	EA	1	1	14.00	14.00
SF475060	6X6 SDR35 GSK WYE	EA	2	2	10.00	20.00
SF437532E	6X4 SDR35 ECCENTRIC REDUCER SXB	EA	1	1	19.00	38.00
NHF447060	6 NO HUB JIM CAP	EA	1	1	7.00	7.00
TCCC040040RCCICI	4 CI X CI FERNCO 1056 RC COUPLING	EA	2	2	28.00	56.00
SF417040	4 SDR35 45 BXB	EA	1	1	5.00	5.00
SPU3504	4 SDR35 GSK PVC GREEN PIPE 20'	FT	20	20	0.84	16.80
SPU3506	6 SDR35 GSK PVC GREEN PIPE 20'	FT	80	80	1.75	140.00
SPU2606	6 SDR26 GSK PVC PIPE 14'	FT	56	56	2.30	128.80

for fire water or sewer?  
none shown for sewer?

4" offset/accounted for in credit take-off

Why 2 different types?  
All exterior, no grease  
waste past grease trap?Taxable Amount  
690.10Tax Exempt Amount  
0.00**Subtotal:** 690.10  
Invoice Discount: 0.00  
Total Sales Tax: 53.51**Total:** 743.61

**Please remit payment to:** Corix Water Products (US) Inc.  
#100, 11020 W. PLANK COURT  
Wauwatosa, WI 53226  
USA

Interest is charged at 2% per month on all overdue amounts



**Corix Water Products (US) Inc.**6001 S EL DORADO STREET  
FRENCH CAMP, CA 95231-9700

USA

Tel: 209-983-1358

Fax: 209- 983-8005

www.corix.com

**INVOICE****CORIX®**  
Water Products

Invoice Number: 17713003395

Invoice Date: 02/22/17

Page: 1

**Bill To:** ROCK MORGAN ENTERPRISES  
1350-B COOK ROAD  
IONE, CA 95640  
USA**Ship To:** Corix Water Products (US) Inc.  
6001 S EL DORADO ST  
FRENCH CAMP, CA 95231-9700  
USA

Is this all for Sewer?

<b>Cust No.</b>	ROCMOR	<b>Ship Via</b>	CUSTOMER PICK UP	<b>P.O. Date</b>	02/22/17
<b>Terms</b>	Net 30 days	<b>Ship Date</b>	02/22/17	<b>P.O. Number</b>	
<b>Due Date</b>	03/24/17	<b>SalesPerson</b>	Dan Irwin	<b>Our Order No.</b>	17712003638
<b>PST Exempt No.</b>		<b>Creator</b>	SGIMINEZ	<b>Cust Job Name</b>	EDDISO HIGH
<b>GST Exempt No.</b>		<b>Posted By</b>	RDOMINGUEZ	<b>Job No.</b>	

Item No.	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
SF475532	6X4 SDR35 GSK WYE	EA	1	1	23.64	23.64
TCCC060060CICI	6 CI X CI CAULDER COUPLING	EA	2	2	10.00	20.00

Taxable Amount  
43.64Tax Exempt Amount  
0.00**Subtotal:** 43.64  
Invoice Discount: 0.00  
Total Sales Tax: 3.39**Total:** 47.03

**Please remit payment to:** Corix Water Products (US) Inc.  
#100, 11020 W. PLANK COURT  
Wauwatosa, WI 53226  
USA

Interest is charged at 2% per month on all overdue amounts

**Corix Water Products (US) Inc.**

4522 PARKER AVE STE 700

McClellan, CA 95652-2027

USA

Tel: 1-855-284-1127

Fax: 916-640-8864

www.corix.com

**INVOICE****CORIX®**

Water Products

Invoice Number: 17713003505

Invoice Date: 02/23/17

Page: 1

**Bill To:** ROCK MORGAN ENTERPRISES  
1350-B COOK ROAD  
IONE, CA 95640  
USA**Ship To:** Corix Water Products (US) Inc.  
4522 PARKER AVE STE 700  
MCCLELLAN, CA 95652-2027  
USA

Is this all for Sewer?

<b>Cust No.</b>	ROCMOR	<b>Ship Via</b>	CUSTOMER PICK UP	<b>P.O. Date</b>	02/17/17
<b>Terms</b>	Net 30 days	<b>Ship Date</b>	02/17/17	<b>P.O. Number</b>	
<b>Due Date</b>	03/25/17	<b>SalesPerson</b>	Dan Irwin	<b>Our Order No.</b>	17712003469
<b>PST Exempt No.</b>		<b>Creator</b>	DWILBER	<b>Cust Job Name</b>	Concord PG&E
<b>GST Exempt No.</b>		<b>Posted By</b>	MSYLVA	<b>Job No.</b>	

Item No.	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
PLETCO802	8 ETCO 802 T-CONE PLUG	EA	1	1	12.00	12.00

Taxable Amount  
12.00Tax Exempt Amount  
0.00**Subtotal:** 12.00  
Invoice Discount: 0.00  
Total Sales Tax: 0.93**Total:** 12.93

**Please remit payment to:** Corix Water Products (US) Inc.  
#100, 11020 W. PLANK COURT  
Wauwatosa, WI 53226  
USA

Interest is charged at 2% per month on all overdue amounts

Customer Copy



**Capitol Barricade**  
6001 Elvas Avenue  
Sacramento, CA 95819  
916-451-5176

**Bill To: COD Customer**  
**COD Customer**

Customer PO# ROCK MORGAN

**WILL CALL**

Item #	Item Name	Item Description	Attribute	Size	Qty	Price	Ext Price
1442	Paper No Parking CONSTRUCTION	Paper No Parking Sign -Construction Zone			10	\$0.95	\$9.50

Subtotal: \$9.50  
Sacramento, City of 8.25 % Tax: + \$0.78  
**RECEIPT TOTAL: \$10.28**

Credit Card: \$10.28 XXXX8907 Visa  
Reference # 1000001227

Expiry Date: XX/XXAuth=02845C  
Entry: Swiped Merchant #\*\*\*67725

**Signature** \_\_\_\_\_

I agree to pay above amount according to card issuer  
agreement (merchant agreement if credit voucher).

**Total Deposit Taken: \$0.00**  
**Balance Outstanding: \$0.00**

I.D. VERIFICATION: \_\_\_\_\_

ORDERED BY JACK MORGAN  
209-321-3928  
From Sales Order #4615

**PLEASE RETAIN FOR YOUR RECORDS**

Thanks for shopping with us!



8488



License No. 979806

# Almendariz Consulting, Inc.

1136 Suncast Lane, Suite #9  
El Dorado Hills, CA 95762

Phone # 916-939-3392

Fax # 916-720-0273

info@almendarizconsulting.com

www.almendarizconsulting.com

## Invoice

Date	Invoice #
11/16/2016	161314-01

### Bill To

Rock Morgan Enterprises  
Attn: Accounts Payable  
1350 Cook Rd.  
Ione, CA 95640

P.O./Contract #	Job# or Name	Project Location	Payment Terms	Client Contact
	TCP	Oak Ave Davis, CA	Net 30	Rock Morgan

Quantity	Description	Unit Price	Line Total
2	Design Site-Specific Traffic Control Plans on 11"x17" Printable PDF. Municipality: City of Davis	250.00	500.00
		<i>1/2 this amount</i> <i>250.00 water contract</i> <i>250.00 sewer</i> <i>extra</i>	

Thank you for your business.

### Remit To

Almendariz Consulting, Inc.  
1136 Suncast Lane, Suite #9  
El Dorado Hills CA 95762

Total \$500.00

Payments/Credits \$0.00

Balance Due \$500.00





SACRAMENTO DIVISION  
13217 LAURELDALE AVE  
DOWNEY, CA 90242  
Dispatch Inquiry: 800-548-0688  
Billing Inquiry: 888-833-3777

# Invoice

**INVOICE NUMBER:** 16-01369-17  
**INVOICE DATE:** 3/9/17

ROCK MORGAN ENTERPRISES	<u>Project Name:</u> DAVIS/W 14TH ST/DAVIS	<u>Job #:</u> DAVIS/W 14TH ST/DAVIS
Accounts Payable	<u>Ordered By:</u> RYAN COLLIER	<u>P/O Number:</u> DAVIS
1350-B COOK ROAD	<u>Phone:</u> 209-274-0735	<u>JS Contact:</u> RYAN COLLIER
IONE CA 95640	<u>Job City:</u> DAVIS CA	<u>Job Site Phone:</u> 209-274-0735
Office Phone: 209-274-0735	<u>Map Pg:</u>	<u>Cell:</u> 209-321-0334
Cust ID #: 182100	<u>Job Site Location:</u> 215 W. 14TH ST	

Delivery Instructions: ----- 02/24/2017 12:54 PM ----- CHERYL CALDERON -----  
JOB SITE IS ON OAK ST NORTH OF W. 14TH BEHIND SCHOOL

1/2 sewer  
1/2 water

**Rental Contract Number :** SAC01169-17

**Start Rent Date :** 2/24/17

Status	Qty	Item Description and Rate	Days	From Date	Thru Date	Rate Each	Rate Ext.
Rent Stopped	2	68-110 x 3.5 HD Quik-Shor STOP RENT 2/28/17 17.20/Day 51.60/Week 154.80/4 Week 1 DY MIN ***3/2/17 T-08 TRUCKING CHARGES BILLED ON CONTRACT #1088-17	5	2/24/17	2/28/17	51.60	103.20

Qty	Description	Reg Rate	OT Rate	DT Rate	Reg	OT	DT	Labor Subtotal
1	Delivery 1-Ton \$55.00 Per Hour 2/24/17 M-102	55.00			2.50			137.50

TERMS: C.O.D. Accounts, Deposit Estimate Due Upon Delivery. Credit Accounts are due and payable net 30 days from invoice date. This invoice is subject to additional terms and conditions printed on the reverse side hereof, limiting the seller's warranty, obligations and excluding liability for consequential damages.

## Invoice Summary:

<u>Rental:</u>	\$103.20
<u>Sales:</u>	
<u>Others:</u>	\$137.50
<u>Tax:</u>	
<u>Total:</u>	\$240.70



1	Delivery Crane Truck \$90.00 Per Hour 2-6-17 T-144	90.00	135.00	180.00	2.50	225.00
1	Pick Up Crane Truck \$95.00 Per Hour 3-2-17 T-08 PARTIAL	95.00	142.50	190.00	2.50	237.50
1	Pick Up Crane Truck \$95.00 Per Hour 3-10-17 T-79	95.00	142.50	190.00	2.50	237.50

TERMS: C.O.D. Accounts, Deposit Estimate Due Upon Delivery. Credit Accounts are due and payable net 30 days from invoice date. This invoice is subject to additional terms and conditions printed on the reverse side hereof, limiting the seller's warranty, obligations and excluding liability for consequential damages.

Invoice Summary:

<u>Rental:</u>	\$2,627.15
<u>Sales:</u>	
<u>Others:</u>	\$700.00
<u>Tax:</u>	
<u>Total:</u>	\$3,327.15





Bill To:  
 Roebbelen Contracting Inc  
 1241 Hawks Flight Court  
 Eldorado Hills, CA 95762

Date	Invoice
02/28/17	250-0228Sewer
Project:	
Davis Sr. High School	
PO Number	Terms
19-16-032	

Quantity	Description	Rate	Amount
8.00	Foreman	\$92.00	\$736.00
16.00	Operator	\$89.00	\$1,424.00
16.00	Laborer	\$85.00	\$1,360.00
8.00	Service Truck	\$40.00	\$320.00
8.00	135 Mini-Excavator	\$59.00	\$472.00
8.00	570 Skip Loader	\$59.00	\$472.00
1.00	Traffic Control Signage No ticket attached?	\$100.00	\$100.00
1.00	Folsom Ready Mix	\$1,074.71	\$1,074.71
			\$0.00
			\$0.00
			\$0.00
1.00	P&O at 15%	\$893.81	\$893.81
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total			\$6,852.52

R.D. MORGAN CONSTRUCTION INC.  
 DBA ROCK MORGAN ENTERPRISES  
 1350-B COOK RD, IONE, CA 95640

# ROCK MORGAN ENTERPRISES

Date 2-28-17 TUES

Project DAVIS HS

Who gave direction for T/M ROBBELEN

Labor Name	Foreman Hours	Operator Hours	Laborer Hours
<u>RYAN</u>	<u>8</u>		
<u>BETO</u>		<u>8</u>	
<u>VICTOR</u>		<u>8</u>	
<u>DANIEL</u>			<u>8</u>
<u>TIM</u>			<u>8</u>

Equipment	Equip Hours
<u>CREW TRUCK</u>	<u>8</u>
<u>135 MINI RX</u>	<u>8</u>
<u>570 SKID LOADER</u>	<u>8</u>

Mark Johnson  
PROJECT INSPECTOR

Material of Sub Contractor

Attach Material Tags To The  
T/M and List Sub Contractor

TRAFFIC CONTROL SIGNAGE \$100

TRENCH PLATE RENTALS

ALTERNATE TRENCH CONTROL

1 LOAD SLURRY BACKFILL TAG # 7193525

Description of Work Completed

SETUP TRAFFIC CONTROL + REMOVE PLATES. INSTALL FITTING ON  
HOT TAP INSTALLED BY CITY STAB AND LAY PIPE. TEST SEWER  
PIPE PER CITY INSPECTOR FINISH INSTALL OF PIPE TO CITY CLEANOUT  
COVER WITH 1' OF SAND + COMPACT. COVER DITCH WITH PLATES + CUTBACK.  
MOVE TRAFFIC CONTROL TO OTHER SIDE OF ROAD. REMOVE PLATES COVER  
PIPE WITH 1' OF SAND + COMPACT. SLURRY BACKFILL PER CITY COVER WITH  
PLATES. MOVE TRAFFIC CONTROL. REMOVE PLATES + SLURRY REST OF DITCH. COVER  
WITH PLATES + TEAR DOWN TRAFFIC CONTROL



# INVOICE

ROCK MORGAN ENTERPRISES  
1350-B COOK ROAD  
IONE CA 95640

Customer No. ROCMOR00  
Invoice Date 02/28/2017 Page 1  
Invoice Number 267116  
Delivery Address 215 14TH ST, DAVIS  
Project Name DAVIS HIGH SCHOOL  
PO#  
Credit Terms NET 30 DAYS

Date	Ticket	Qty	Description	Price	Amount
02-28-17	1096120	10.00cy	2 SACK SAND SLUR	80.00	800.00
02-28-17	1096120	5.00ea	STANDBY	2.00	10.00
02-28-17	1096120	1.00ea	AB219 ADMIN FEE	150.00	150.00
02-28-17	1096120	1.00ea	ENVIRO	45.00	45.00

Total Cubic Yards: 10.00 SUB-TOTAL: \$1,005.00

SALES TAX : \$69.71

INVOICE TOTAL: \$1,074.71

A service charge not to exceed the maximum allowed by laws applies on unpaid invoice amounts.

FOLSOM READY MIX, INC. • FOLSOM READY MIX-ANDERSON, LLC  
3401 FITZGERALD ROAD, RANCHO CORDOVA, CA 95742  
(916) 851-8300 • FAX (916) 859-0618



Bill To:  
 Roebbelen Contracting Inc  
 1241 Hawks Flight Court  
 Eldorado Hills, CA 95762

Date	Invoice
03/02/17	250-0302Sewer
Project:	
Davis Sr. High School	
PO Number	Terms
19-16-032	

Quantity	Description	Rate	Amount
5.00	Foreman	\$92.00	\$460.00
8.00	Operator	\$89.00	\$712.00
10.00	Laborer	\$85.00	\$850.00
5.00	Service Truck	\$40.00	\$200.00
5.00	580 Backhoe	\$59.00	\$295.00
1.00	Traffic Control Signage No ticket attached?	\$100.00	\$100.00
3.00	570 Skip Loader	\$59.00	\$177.00
9.75	GR Trucking No ticket attached?	\$95.00	\$926.25
			\$0.00
			\$0.00
1.00	P&O at 15%	\$558.04	\$558.04
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
		<b>Total</b>	<b>\$4,278.29</b>

R.D. MORGAN CONSTRUCTION INC.  
 DBA ROCK MORGAN ENTERPRISES  
 1350-B COOK RD, IONE, CA 95640



# ROCK MORGAN ENTERPRISES

Date 3-2-17- THURS

Project PAVIS H.S.

Who gave direction for T/M ROEBBELLEN

Labor Name	Foreman Hours	Operator Hours	Laborer Hours
<u>RYAN</u>	<u>5</u>		
<u>BETO</u>		<u>5</u>	
<u>VICTOR</u>		<u>3</u>	
<u>DANIEL</u>			<u>5</u>
<u>TIM</u>			<u>5</u>

Equipment	Equip Hours
<u>CREW TRUCK</u>	<u>5</u>
<u>580 BACKHOE</u>	<u>5</u>
<u>570 SKIP LOADER</u>	<u>3</u>

This signature verifies time, material and/or equipment only. It is not an acceptance of completed work or entitlement of additional compensation.

Roebbelen  
MANITABIAN  
PROJECT INSPECTOR

Material of Sub Contractor

Attach Material Tags To The  
T/M and List Sub Contractor

<u>TRAFFIC CONTROL SIGNAGE</u>	<u>\$100</u>
<u>TRENCH PLATE RENTAL</u>	
<u>ACME/DARIZ TRAFFIC CONTROL</u>	

Description of Work Completed

SET UP TRAFFIC CONTROL + REMOVE PLATES FROM STREET  
+ CUT BACK DITCH. ~~TEAR~~ TEAR DOWN TRAFFIC CONTROL. FINISH BACKFILL  
OF SEWER DITCH. SET EILZ BOX AT CLEANOUT FINISH + CLEAN UP.



Bill To:  
 Roebbelen Contracting Inc  
 1241 Hawks Flight Court  
 Eldorado Hills, CA 95762

Date	Invoice
03/28/17	250-0328Sewer
Project:	
Davis Sr. High School	
PO Number	Terms
19-16-032	

Quantity	Description	Rate	Amount
4.00	Foreman	\$92.00	\$368.00
2.00	Operator	\$89.00	\$178.00
8.00	Laborer	\$85.00	\$680.00
4.00	Service Truck	\$40.00	\$160.00
2.00	570 Skip Loader	\$59.00	\$118.00
4.00	GR Trucking See comments	\$90.00	\$360.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
1.00	P&O at 15%	\$279.60	\$279.60
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total			\$2,143.60

R.D. MORGAN CONSTRUCTION INC.  
 DBA ROCK MORGAN ENTERPRISES  
 1350-B COOK RD, IONE, CA 95640

# ROCK MORGAN ENTERPRISES

Date 3-28-17 - TUES

Project PAVIS H.S.

Who gave direction for T/M ROBB KLEN

Labor Name	Foreman Hours	Operator Hours	Laborer Hours
<u>RYAN</u>	<u>4</u>		
<u>DANIEL</u>			<u>4</u>
<u>TIM</u>			<u>4</u>
<u>BETO</u>		<u>2</u>	

Equipment	Equip Hours	
<u>CREW TRUCK</u>	<u>4</u>	<u>Max Jacob</u>
<u>570 SKIP LOADER</u>	<u>2</u>	<u>PROJECT INSPECTOR</u>

Material of Sub Contractor

Attach Material Tags To The  
T/M and List Sub Contractor

<u>CONCRETE TAG #</u>	<u>97743</u>	
<u>OFF HAUL CONC. DEMO</u>	<u>6518</u>	<u>(1/2 G + R tag)</u>
<u>TAG #</u>		

Description of Work Completed

POUR CITY SIDEWALK BACK FOR SEWER LINE BROUGHT  
INTO PROJECT FROM CITY SEWER MAIN.  
LOAD OUT DEMO CONCRETE.

**GR TRUCKING, LLC.**

P. O. BOX 1270

ORANGEVALE CA 95662

Office: 916-985-2700 Fax: 916-985-2705

Lic#: CA 0317131

INVOICE: 201704-15

Date: 04/03/17

DTS Job: 03/28/17-29

Cust. #: ROCKMOR

Customer Job: 20250

Manager:

Phone:

ROCK MORGAN ENTERPRISE

1350 B COOK RD

IONE CA 95640

Origin: DAVIS SENIOR HIGH SCHOOL

Destination: AS DIRECTED

Date	Ft Bill	Truck	Code	Description	Material	Tn/Lds	Qty	Rate	Type	Amount
03/28	6518	NC10	0730	DAVIS SENIOR HIGH SCHOOL	FILL	2.00	4.00	90.00	TW	360.00

Tons:	2.00
Hours:	4.00

Define use?

Balance Due: 360.00

\*\*\* THANK YOU FOR YOUR BUSINESS! \*\*\*

Net 30 Days. Unpaid balance is subject to 2% service charge per month and any and all cost of collections.





Bill To:  
 Roebbelen Contracting Inc  
 1241 Hawks Flight Court  
 Eldorado Hills, CA 95762

Date	Invoice
03/08/17	250-0308Sewer
Project:	
Davis Sr. High School	
PO Number	Terms
19-16-032	

Quantity	Description	Rate	Amount
4.00	Foreman	\$92.00	\$368.00
4.00	Operator	\$89.00	\$356.00
8.00	Laborer	\$85.00	\$680.00
4.00	Service Truck	\$40.00	\$160.00
1.00	Traffic Control Signage	\$100.00	\$100.00
4.00	570 Skip Loader	\$59.00	\$236.00
1.00	Granite See comments	\$542.80	\$542.80
1.00	B&C Asphalt See comments	\$1,400.00	\$1,400.00
1.00	Trench Plate	\$1,052.63	\$1,052.63
1.00	Folsom Lake Asphalt See comments	\$2,105.08	\$2,105.08
			\$0.00
1.00	P&O at 15%	\$1,050.08	\$1,050.08
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total			\$8,050.59

R.D. MORGAN CONSTRUCTION INC.  
 DBA ROCK MORGAN ENTERPRISES  
 1350-B COOK RD, IONE, CA 95640

# ROCK MORGAN ENTERPRISES

Date 3-8-17 WED

Project DAVIS H.S.

Who gave direction for T/M ROSSBLEN

Labor Name	Foreman Hours	Operator Hours	Laborer Hours
<u>RYAN</u>	<u>4</u>		
<u>BETO</u>		<u>4</u>	
<u>DANIEL</u>			<u>4</u>
<u>TIM</u>			<u>4</u>

Equipment	Equip Hours
<u>CREW TRUCK</u>	<u>4</u>
<u>570 SKIP LOADER</u>	<u>4</u>

*[Signature]*  
M. J. Fabian  
PROJECT INSPECTOR

Material of Sub Contractor

Attach Material Tags To The  
T/M and List Sub Contractor

9.5 TONS ASPHALT TAG # 47600351

TRENCH PLATES -

ASPHALT GRINDER TAG # 47064

TRAFFIC CONTROL TAG # 47000

Description of Work Completed

SETUP TRAFFIC CONTROL EXHAUST PITCH + PAVE  
TRAIL DOWN TRAFFIC CONTROL



# INVOICE

PLEASE MAIL REMITTANCE TO:

Granite Construction Company  
PO Box 742478  
Los Angeles, CA 90074-2478

INVOICE DATE: 3/8/2017

ROCK MORGAN ENTERPRISES  
1350-B COOK ROAD  
IONE CA 95640-9501

ORDER NO.	CUSTOMER NO.	PLANT NO.	INVOICE NO.
178252	216249	100264	1128075
JOB ADDRESS		ORIGINAL INVOICE #	DATE OF SALE
DAVIS HIGH SCHOOL - DAVIS 315 WEST 14TH STREET			3/8/2017
			PO #
			20250

A LATE PENALTY OF 1.5% WILL BE APPLIED ON PAST DUE BALANCES MONTHLY.

PAGE 1

TICKET NUMBER	TICKET DATE	MATERIAL DESCRIPTION	QTY	UNIT PRICE	EXTENDED AMOUNT	FOB	*
47600311	3/8/2017	1/2"HMA64-10R15 (1056)	8.0600	52.7500	425.17	P	V050670000
47600351	3/8/2017	1/2"HMA64-10R15 (1056)	11.0400	52.7500	582.36	P	V050670000
TOTAL:		1/2"HMA64-10R15 (1056)	19.1000	TN	1,007.53		

AC paving?

1/2 scuc  
1/2 wet

## TERMS: NET 30

The prevailing party shall be entitled to reasonable attorney's fees and costs in any action to collect the amounts due hereunder.

**Note:** If haul charges are indicated separately above, then the title passage of materials is at the plant, with delivery provided for customers.

TO PAY BY VISA, MASTER CARD OR  
AMERICAN EXPRESS CALL (831)768-4002

TOTAL FREIGHT	0.00
MATERIAL	1,007.53
SALES TAX	78.08

## INVOICE TOTAL

1,085.61

FOB: P - PLANT

J - JOB

\* - FOR OFFICIAL USE ONLY

**Thank You for your business.**

WARNING: THIS PRODUCT CONTAINS A CHEMICAL KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER, BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM. MSDS SHEETS AVAILABLE AT WWW.GRANITECONSTRUCTION.COM/MSDS OR BY CONTACTING YOUR LOCAL OFFICE.



B & C Asphalt Grinding, Inc.


P.O. Box 8573  
Woodland, CA 95776  
530-363-0376  
530-661-1834 Fax

# Invoice

Date	Invoice #
3/8/2017	47004

Bill To
Rock Morgan Enterprises 1350 B Cook Road Ione, CA 95640

P.O. No.	Terms	Project
	Net 30	47004 Oak Ave. - Davis

Quantity	Description	Rate	Amount
1	Mill / Pulverize to depth as instructed Performed on 03/08/2017 	2,800.00	2,800.00
		<b>Total</b>	<b>\$2,800.00</b>

1/2 this amount  
to sewer  
tag



SACRAMENTO DIVISION  
13217 LAURELDALE AVE  
DOWNEY, CA 90242  
Dispatch Inquiry: 800-548-0688  
Billing Inquiry: 888-833-3777

# Invoice

**INVOICE NUMBER:** 16-01414-17  
**INVOICE DATE:** 3/15/17

ROCK MORGAN ENTERPRISES	<u>Project Name:</u> DAVIS/W 14TH ST/DAVIS	<u>Job #:</u> DAVIS/W 14TH ST/DAVIS
Accounts Payable	<u>Ordered By:</u> RYAN COLLIER	<u>P/O Number:</u> DAVIS
1350-B COOK ROAD	<u>Phone:</u> 209-274-0735	<u>JS Contact:</u> RYAN COLLIER
IONE CA 95640	<u>Job City:</u> DAVIS CA	<u>Job Site Phone:</u> 209-274-0735
Office Phone: 209-274-0735	<u>Map Pg:</u>	<u>Cell:</u> 209-321-0334
Cust ID #: 182100	<u>Job Site Location:</u> 215 W. 14TH ST	

Delivery Instructions: ----- 03/03/2017 07:15 AM ----- CHERYL CALDERON -----  
\*\*\*3/2/17 T-08 TRUCKING CHARGES ALSO INCLUDES CONTRACT #1169-17  
----- 02/06/2017 10:05 AM ----- GINA ARAMBULA -----  
PER MANNY, OAK ST & W. 14TH ST  
JOB SITE IS ON OAK ST NORTH OF W. 14TH BEHIND SCHOOL  
----- 02/03/2017 08:33 AM ----- GINA ARAMBULA -----  
DELIVER AT 8AM  
215 W. 14TH ST  
- OK TO DEL IF RAINING -

\$1052.63  
DAVIS SEWER

**Rental Contract Number :** SAC01088-17

**Start Rent Date :** 2/6/17

Status	Qty	Item Description and Rate	Days	From Date	Thru Date	Rate Each	Rate Ext.
Rent Stopped	1	1.0 in. 4x6 Trench Plate Skid Resistant STOP RENT 2/28/17 3.55/Day 24.85/Week 99.40/4 Week 7 DY MIN	23	2/6/17	2/28/17	81.65	81.65
Rent Stopped	1	1.0 in.x8x10 Trench Plate Skid Resistant S STOP RENT 2/28/17 8.00/Day 56.00/Week 224.00/4 Week 7 DY MIN WP14584	23	2/6/17	2/28/17	184.00	184.00
Rent Stopped	6	1.0 in.x8x10 Trench Plate Skid Resistant S STOP RENT 3/8/17 8.00/Day 56.00/Week 224.00/4 Week 7 DY MIN P36245, P35311, P3702, P2359, P36371, P35773	28	2/6/17	3/5/17	224.00	1344.00
Rent Stopped	1	Eyebolt (Fixed 8,000 Lb. Cap.) STOP RENT 2/28/17 1.90/Day 13.30/Week 53.20/4 Week 1 DY MIN	23	2/6/17	2/28/17	43.70	43.70
Rent Stopped	5	17-27 x 3.5 HD Quik-Shor STOP RENT 2/28/17 10.10/Day 30.30/Week 90.90/4 Week 1 DY MIN	23	2/6/17	2/28/17	90.90	454.50
Rent Stopped	3	34-55 x 3.5 HD Quik- Shor STOP RENT 2/28/17 13.25/Day 39.75/Week 119.25/4 Week 1 DY MIN	23	2/6/17	2/28/17	119.25	357.75
Rent Stopped	1	QS Multi-Stage Quik Pump STOP RENT 2/28/17 12.80/Day 38.40/Week 115.20/4 Week 1 DY MIN QP2196D	23	2/6/17	2/28/17	115.20	115.20
Rent Stopped	1	50 in. Quik-Shor Release Tool STOP RENT 2/28/17 5.15/Day 15.45/Week 46.35/4 Week 1 DY MIN	23	2/6/17	2/28/17	46.35	46.35

1	Delivery Crane Truck \$90.00 Per Hour 2-6-17 T-144	90.00	135.00	180.00	2.50	225.00
1	Pick Up Crane Truck \$95.00 Per Hour 3-2-17 T-08 PARTIAL	95.00	142.50	190.00	2.50	237.50
1	Pick Up Crane Truck \$95.00 Per Hour 3-10-17 T-79	95.00	142.50	190.00	2.50	237.50

TERMS: C.O.D. Accounts, Deposit Estimate Due Upon Delivery. Credit Accounts are due and payable net 30 days from invoice date. This invoice is subject to additional terms and conditions printed on the reverse side hereof, limiting the seller's warranty, obligations and excluding liability for consequential damages.

Invoice Summary:

Rental:	\$2,627.15
Sales:	
Others:	\$700.00
Tax:	
Total:	\$3,327.15



Asphalt Installation, Overlays,  
Reinforced Overlays, R & R Patching,  
Seal Coating and Striping, Skin Patching,  
and more.

License No. 699476  
(916) 638-6794 (916) 638-1055 Fax

# Invoice

Date	Invoice #
3/9/2017	9488

CUSTOMER
<b>Rock Morgan Enterprises</b> <b>1350-B Cook Road</b> <b>Ione, CA 95640</b> <b>209-274-0735 phone</b> <b>209-274-0751 fax</b>

All invoice will incur a service charge  
of 18 % per annum if not paid in 30  
days.

Terms	Rep	Project
Due on receipt	Brett	17016- Davis High School

Description	Amount
TIME AND MATERIAL BILLING- March 8, 2017	
*See attached documents for breakdown of costs*	
03/08/2017	
Labor	2,733.51
Equipment	867.50
Material	60.00
15% Profit	549.15
Is this half for Sewer and half for Fire Water?	

Thank You. We appreciate your business.

2591 Mercantile Drive, Ste A, Rancho Cordova, Ca 95742  
(916) 638-6794-Phone; (916) 638-1055-Fax

<b>Total</b>	\$4,210.16
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$4,210.16



**R.D. MORGAN CONSTRUCTION INC.  
DBA ROCK MORGAN ENTERPRISES  
1350-B COOK RD, IONE, CA 95640**

# ROCK MORGAN ENTERPRISES

Date 4-6-17 Thurs

Project DAVIS H.S.

Who gave direction for T/M ROEBBLEN

Labor Name	Foreman Hours	Operator Hours	Laborer Hours
------------	------------------	-------------------	------------------

DANIEL  
TIM  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

charge 1 hr - 2  
charge 1 hr - 2  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ONLY  
for half  
of the day  
(split w/  
water line)  
SP

Equipment	Equip Hours
-----------	----------------

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Mark J. Schen  
PROJECT INSPECTOR

Material of Sub Contractor

Attach Material Tags To The  
T/M and List Sub Contractor

JTS STRIPING  
1 DAY TRAFFIC CONTROL  
\_\_\_\_\_  
\_\_\_\_\_

\$1,800.<sup>00</sup>  
\$100.<sup>00</sup>  
\_\_\_\_\_  
\_\_\_\_\_

X [Signature] 4/6/2017

Description of Work Completed

SETUP TRAFFIC CONTROL FOR STRIPERS. STRIKE  
SEWER DITCH FOR SEWER MAIN TO BUILDING DO TRAFFIC CONTROL  
FOR STRIPERS TEAR DOWN TRAFFIC CONTROL



<b>To:</b> ROCK MORGAN ENTERPRISES	<b>Phone:</b> 209-274-0735	<b>Date:</b> 04/03/2017
<b>Address:</b> 1350 B COOK ROAD	<b>Fax:</b> 209-274-0751	<b>Job Name:</b> DAVIS SENIOR H.S. - OAK AVE. (THERMO PLASTIC)
IONE, CA 95640	<b>Rqst No:</b> 23317-23636	<b>Address:</b> OAK AVE.
<b>Contact:</b> ROCK MORGAN		DAVIS, CA
JS Job #:		

ALL MATERIAL AND LABOR NEEDED TO:

1. RE STRIPE THERMOPLASTIC STRIPING AND REFLECTORS.

20' - 4" WHITE BIKE LANE

5' - 4" YELLOW CENTER LINE

2 YELLOW ROUND REFLECTORS

TOTAL BID: \$1,800.00

\* TRAFFIC CONTROL BY OTHERS \*

\* BID PRICE BASED ON PREVAILING WAGE \*

\* ONE MOVE IN \*

\* J&S DIR #1000006881 \*

Final price same as  
estimated costs?

Estimate Summary Info:	
<b>Estimate Total:</b>	<b>\$1,800.00</b>
<b>Estimate Terms:</b>	<b>Net</b>
<b>Estimator:</b>	<b>Terry Burley</b>
<b>Authorized Signature:</b>	

ACCEPTANCE - the above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined in the Summary Info box to the left. I HEREBY ACCEPT ALL SPECIFICATIONS ABOVE AND HAVE SEEN AND READ THE CONDITIONS AND INFORMATION, AND BY SIGNING AGREE TO ACCEPT ALL CONDITIONS AND INFORMATION.

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

**R.D. MORGAN CONSTRUCTION INC.  
DBA ROCK MORGAN ENTERPRISES  
1350-B COOK RD, IONE, CA 95640**



## ROCK MORGAN ENTERPRISES

Date 3-27-17 - MonProject DAVIS H.S.Who gave direction for T/M ROBBELEN

Labor Name	Foreman Hours	Operator Hours	Laborer Hours
<u>DANIEL</u>			<u>2</u>
<u>TIM</u>			<u>2</u>

Equipment	Equip Hours
<u>CREW TRUCK</u>	<u>2</u>

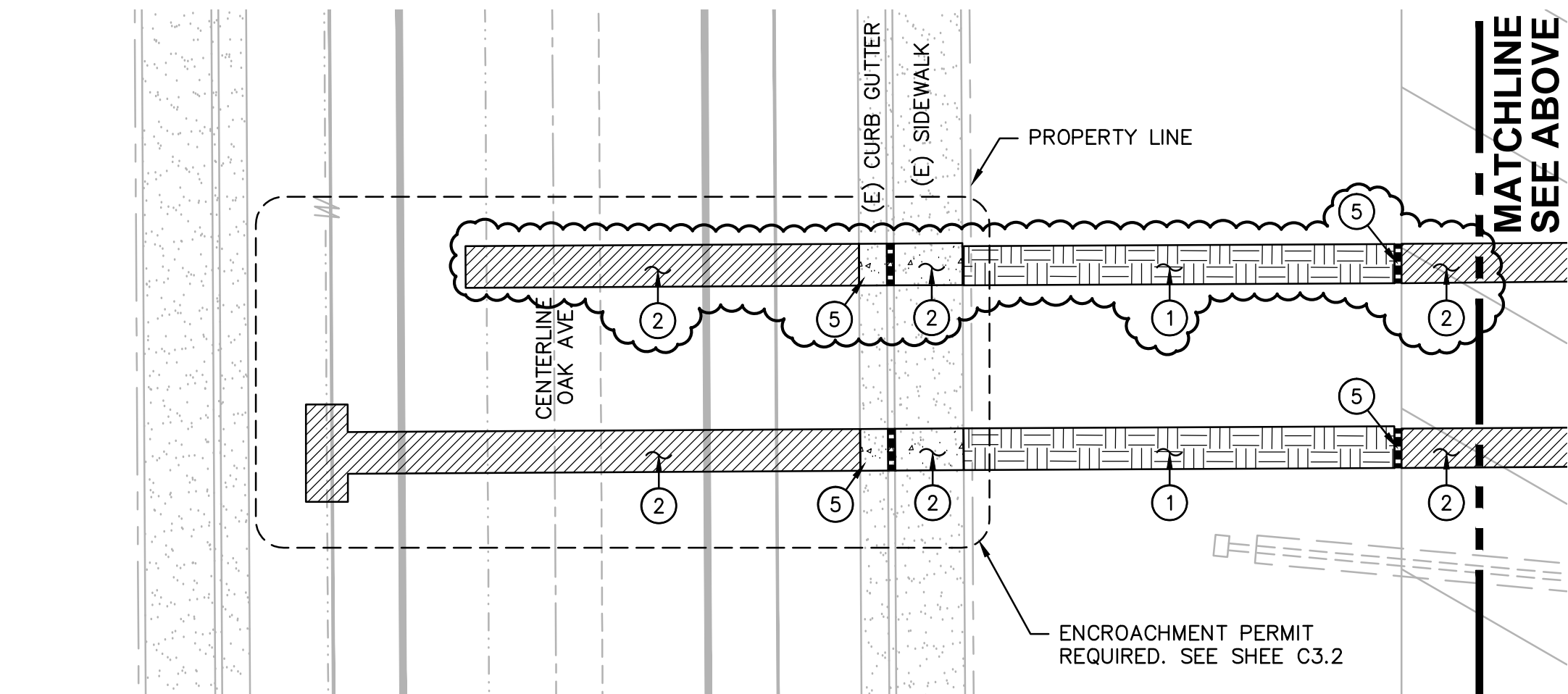
Mark Jacobin  
PROJECT INSPECTOR

Material of Sub Contractor	Attach Material Tags To The T/M and List Sub Contractor


Description of Work Completed


POUR HAMMER + DOWEL + BUILD REBAR MAT IN  
CITY SIDEWALK








AND/OR


 **LEGEND**


 1. REMOVE ALL PLANTS, SHRUBS, EXISTING VEGETATION, AND IRRIGATION SYSTEMS. REFER TO EARTHWORK SPECIFICATIONS FOR ADDITIONAL SITE CLEARING REQUIREMENTS. SEE GENERAL IRRIGATION NOTE, THIS SHEET.


 2. REMOVE EXISTING CONCRETE PAVING, WHERE SAWCUTS ARE NECESSARY, THEY SHALL BE A NEAT STRAIGHT LINE, CUT SHALL BE MADE AT NEAREST EXISTING JOINT TO LOCATION SHOWN.


 3. SAWCUT AND REMOVE EXISTING ASPHALT PAVING TO PROVIDE FOR NEW CONSTRUCTION. SAWCUTS SHALL BE NEAT AND STRAIGHT, MAINTAIN CLEAN STRAIGHT CUT EDGE UNTIL NEW PAVING PLACED. AT CONTRACTORS OPTION, EXISTING ASPHALT MAY BE GRINDED AND RE-USED ONSITE. REFER TO PAVING PLAN.


 4. REMOVE EXISTING BUILDING COMPLETE WITH ALL STRUCTURE, FOOTINGS AND UTILITIES. ALSO REMOVE OVERHANG CANOPY, COLUMNS AND FOOTINGS AS NOTED. REFER TO ARCHITECTURAL PLANS FOR ADDITIONAL INFO.


 5. REMOVE EXISTING CONCRETE CURB/CURB GUTTER.


 6. REMOVE EXISTING ORNAMENTAL FENCING AND OR GATES AS SHOWN. REFER TO ARCHITECTURAL PLANS FOR MORE DETAIL AND INSTRUCTION.


 7. REMOVE EXISTING GREASE INTERCEPTOR, BACKFILL VOID PER EARTHWORK SPECIFICATIONS, OR CLASS II AB COMPACTED TO 95% IN 8" LIFTS.


 8. REMOVE EXISTING TREE AND ROOTS. IF SMALL ROOTS OR ROOT FRAGMENTS REMAIN ( $\geq 1"$  IN DIA.), CONTRACTOR TO REMOVE BY HAND IF NECESSARY. BACKFILL VOID PER GRADING SPECIFICATIONS.


 9. REMOVE EXISTING RAISED CONCRETE PLANTER.


 10. REMOVE EXISTING DRAIN INLET AND PIPING AS SHOWN. SEE DRAINAGE AND UTILITY PLAN FOR ADDITIONAL INFO.


 11. REMOVE EXISTING WATER LINES AND VALVES BOXES AS SHOWN.


 12. REMOVE EXISTING SEWER LINES AND CLEANOUTS AS SHOWN.


 13. REMOVE EXISTING IRRIGATION LINES, BOXES, VALVES AND HEADS AS SHOWN.


 14. REMOVE EXISTING CANOPY COMPLETE WITH ALL STRUCTURE AND FOOTINGS.


 15. REMOVE EXISTING CONCRETE SCREEN WALL AND ANY FOOTINGS.


 16. REMOVE ALL STRUCTURES, HVAC EQUIPMENT, CAN WASHES, SHEDS/STORAGE CONTAINERS AND OTHER SITE FEATURES WITHIN MECHANICAL YARD. REMOVE AND/OR CAP ALL UTILITIES.

 17. REMOVE AND RELOCATE 6 EXISTING PICNIC BENCHES TO NEW LOCATION ONSITE AS DIRECTED BY DISTRICT.

 18. REMOVE EXISTING PLANTER BOXES AND STORE AT TEMPORARY LOCATION ONSITE. TAKE CARE NOT TO DAMAGE. RELOCATE AFTER CONSTRUCTION COMPLETE. SEE ARCHITECTURAL PLANS.


 19. REMOVE EXISTING GAS STORAGE CABINET AND GAS PIPING. REFER TO MECHANICAL AND PLUMBING PLANS.

 20. SAWCUT MONOLITHIC CURB AND SIDEWALK 6" BACK FROM FACE OF CURB AND REMOVE SIDEWALK AS SHOWN. TAKE CARE NOT TO DAMAGE CURB.

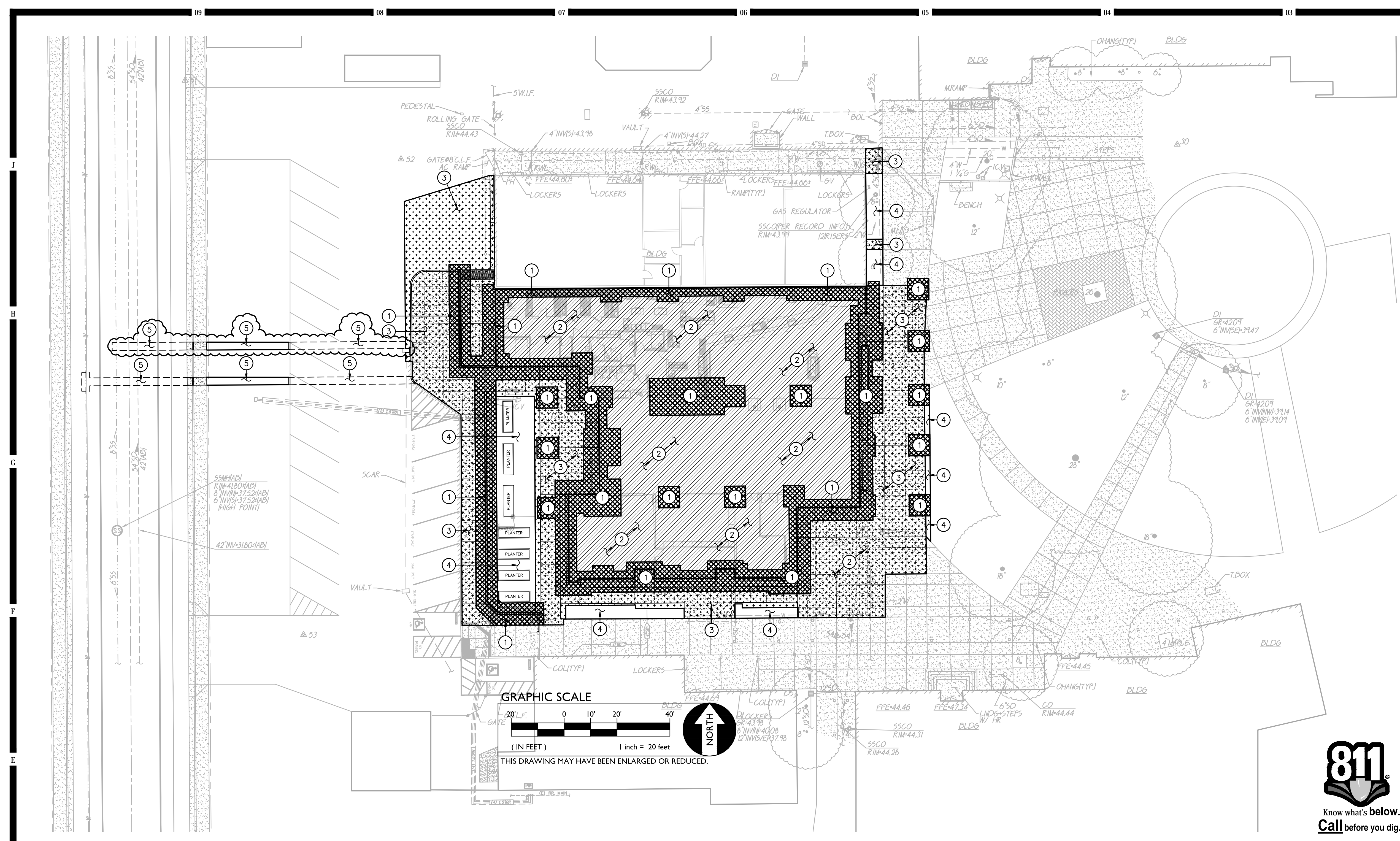
 21. REMOVE EXISTING CAN WASH AND DRAIN. CUT AND REMOVE DRAIN PIPE BACK TO BUILDING EDGE AND CAP.



**WCE**  
WARREN CONSULTING ENGINEERS, INC.  
1117 WINDFIELD WAY, SUITE 110  
EL DORADO HILLS, CA 95672

	Designed:	Project No.
	Designer	3447013.000
	Drawn:	Scale:
	Author	As indicated
QA/QC	Checker	Drawing No.
Date:		C1.1
	09/19/2016	





### ENGINEERED FILL GENERAL NOTES

- THE CONTRACTOR'S ATTENTION IS DIRECTED TO THE GEOTECHNICAL AND GEOHAZARD INVESTIGATION REPORT ENTITLED "PROPOSED ALL STUDENT CENTER, PREPARED BY TERRACON CONSULTANTS, INC., PROJECT #NB155057, 315 W. 14TH, STREET.
- IN THE EVENT THAT ANY UNUSUAL CONDITIONS NOT COVERED BY THE GEOTECHNICAL INVESTIGATION REPORT OR ARE ENCOUNTERED DURING GRADING OPERATIONS THE GEOTECHNICAL ENGINEER AND THE ARCHITECT SHALL BE IMMEDIATELY NOTIFIED FOR DIRECTIONS.
- NO BURNING OR BLASTING SHALL BE PERMITTED, UNLESS APPROVED BY THE ARCHITECT AND CITY ENGINEER, AND GEOTECHNICAL ENGINEER OF RECORD.
- THE TYPES, LOCATIONS, SIZES AND/OR DEPTHS OF EXISTING UNDERGROUND UTILITIES AS SHOWN ON THESE PLANS WERE OBTAINED FROM SOURCES OF VARYING RELIABILITY. THE CONTRACTOR IS CAUTIONED THAT ONLY ACTUAL EXCAVATION WILL REVEAL THE TYPES, EXTENT, SIZES, LOCATIONS, AND DEPTHS OF SUCH UNDERGROUND UTILITIES. A REASONABLE EFFORT HAS BEEN MADE TO LOCATE AND DELINEATE ALL KNOWN UNDERGROUND UTILITIES. HOWEVER, WARREN CONSULTING ENGINEERS CAN ASSUME NO RESPONSIBILITY FOR THE COMPLETENESS OR ACCURACY OF ITS DELINEATION OF SUCH UNDERGROUND UTILITIES, NOR FOR THE EXISTENCE OF OTHER BURIED OBJECTS OR UTILITIES WHICH MAY BE ENCOUNTERED BUT WHICH ARE NOT SHOWN ON THESE DRAWINGS. THE CONTRACTOR OR ANY SUBCONTRACTOR FOR THIS CONTRACT SHALL NOTIFY THE DISTRICT TWO (2) WORKING DAYS IN ADVANCE OF PERFORMING ANY EXCAVATION WORK IN ORDER TO VERIFY TO THE GREATEST EXTENT POSSIBLE THE EXISTING UTILITY LINES, CONFLICTS AND PROPOSED UTILITY CONNECTION POINTS.
- THE EXISTING UNDERLYING THIN LAYER OF SAND AND DECOMPOSED GRANITE IS NOT ANTICIPATED TO BE SUITABLE AS ENGINEERED FILL AND SHOULD BE REMOVED UNLESS ONSITE GEOTECHNICAL ENGINEER DETERMINES OTHERWISE UPON FIELD INSPECTION.
- THE EXISTING UNDERLYING AGGREGATE BASE MATERIAL IS ANTICIPATED TO BE SUITABLE AS FILL ENGINEERED FILL MATERIAL PROVIDED IT IS PROCESSED TO REMOVE CONCENTRATIONS OF ORGANIC MATERIAL, DEBRIS, AND PARTICLES GREATER THAN 3 INCHES IN MAXIMUM DIMENSION. REFER TO SPECIFICATIONS FOR ADDITIONAL DESCRIPTION AND REQUIREMENTS.
- IF IMPORTED MATERIALS ARE TO BE USED AS FILLS, IT SHALL MEET THE FOLLOWING CHARACTERISTICS:

GRADATION	PERCENT FINER BY WEIGHT ASTM C 136
3" .....	100
NO. 4 SIEVE .....	50-100
NO. 200 SIEVE .....	20-40

  - LIQUID LIMIT .....
  - PLASTICITY INDEX .....
  - MAXIMUM EXPANSIVE INDEX (ASTM D4829) .....
  - SHOULD NOT CONTAIN ROCKS LARGER THAN 3 INCHES IN DIAMETER.IF THESE PARAMETERS ARE NOT MEET, ADDITIONAL TESTING AND EVALUATION MAY BE NECESSARY TO DETERMINE THE APPROPRIATE COARSE OF ACTION.
- ALL IMPORTED FILL MATERIAL SHALL BE REVIEWED AND APPROVED BY THE SITE GEOTECHNICAL ENGINEER BEFORE TRANSPORTED TO SITE.
- ALL FILL MATERIAL, EXISTING ONSITE OR IMPORTED, SHALL BE REVIEWED AND APPROVED BY THE SITE GEOTECHNICAL ENGINEER BEFORE USED AS ENGINEERED FILL.
- IF EXISTING EXPANSIVE SOILS ARE UNCOVERED DURING EXCAVATION, IT WILL NOT BE ALLOWED WITHIN THE UPPER 3 FEET OF THE BUILDING PAD OR PAVING SUBGRADES. IT IS RECOMMENDED THIS MATERIAL BE REMOVED FROM THE SITE. THE CONTRACTOR WOULD LIKE TO EMPLOY ANOTHER METHOD TO MITIGATE FOUND EXPANSIVE SOILS. IT MUST BE REVIEWED AND APPROVED BY THE SITE GEOTECHNICAL ENGINEER AND CIVIL ENGINEER OF RECORD.
- DURING GRADING OPERATIONS, EXPOSED SOILS SHOULD BE PROOF ROLLED AND APPROVED BY THE ENGINEER PRIOR TO THE PLACEMENT OF ENGINEERED FILL. ANY SOFT SPOTS WHERE THE CONTRACTOR MAY HAVE DIFFICULTY IN OBTAINING THE DESIRED COMPACTION, SHALL BE REMOVED AND REPLACED WITH COMPACTED ENGINEERED FILL AS DESCRIBED IN THIS REPORT.

### ENGINEERED FILL LEGEND

- BUILDING PAD FOOTING AND CONTINUOUS FOOTING AREA**

FOLLOWING THE SITE GENERAL SITE DEMOLITION, CLEARING, CONTRACTOR SHALL OVER-EXCAVATE TO AT LEAST 18" BELOW PROPOSED PAD FOOTINGS AND CONTINUOUS FOOTINGS. EXCAVATION SHALL BE MIN. 2 FEET WIDER THAN EDGES OF FOOTING ON BOTH SIDES, AND 5 FEET MIN. BEYOND EDGE OF SLAB CONTINUOUS FOOTING. SEE TYPICAL DETAILS PROVIDED, THIS SHEET, FOR CLARIFICATION. ONSITE GEOTECHNICAL ENGINEER SHALL VERIFY UNDERLYING SOILS ARE FIRM AND STABLE. IF NOT, CONTINUE EXCAVATION UNTIL FIRM ACCEPTABLE SOIL IS FOUND, AS DETERMINED BY ONSITE GEOTECHNICAL ENGINEER. CONTRACTOR SHALL SCARIFY THE SURFACE TO A DEPTH OF AT LEAST 12 INCHES, MOISTURE CONDITION AS NECESSARY AND COMPACT PER SPECIFICATIONS. PLACE ENGINEERED FILL IN THIN HORIZONTAL LIFTS NOT TO EXCEED 10 INCHES IN LOOSE THICKNESS, EACH LAYER MOISTURE CONDITIONED AND COMPACTED PER SPECIFICATIONS UNTIL SUBGRADE IS ACHIEVED.
- BUILDING SLAB AREA**

FOLLOWING THE SITE GENERAL SITE DEMOLITION, CLEARING, CONTRACTOR SHALL OVER-EXCAVATE TO AT LEAST 18" BELOW PROPOSED SLAB AND AGGREGATE SUBGRADE. SEE TYPICAL DETAILS PROVIDED, THIS SHEET, FOR CLARIFICATION. ONSITE GEOTECHNICAL ENGINEER SHALL VERIFY UNDERLYING SOILS ARE FIRM AND STABLE. IF NOT, CONTINUE EXCAVATION UNTIL FIRM ACCEPTABLE SOILS ARE FOUND AS DETERMINED BY ONSITE GEOTECHNICAL ENGINEER. CONTRACTOR SHALL SCARIFY THE SURFACE TO A DEPTH OF AT LEAST 12 INCHES, MOISTURE CONDITION AS NECESSARY AND COMPACT PER SPECIFICATIONS. PLACE ENGINEERED FILL IN THIN HORIZONTAL LIFTS NOT TO EXCEED 10 INCHES IN LOOSE THICKNESS, EACH LAYER MOISTURE CONDITIONED AND COMPACTED PER SPECIFICATIONS UNTIL FINAL SLAB SUBGRADE IS ACHIEVED. KEEP SUBGRADE MOISTURE CONDITIONED UNTIL AGGREGATE LAYERS FOR SLAB ARE PLACED.
- CONCRETE AND ASPHALT PAVED AREAS**

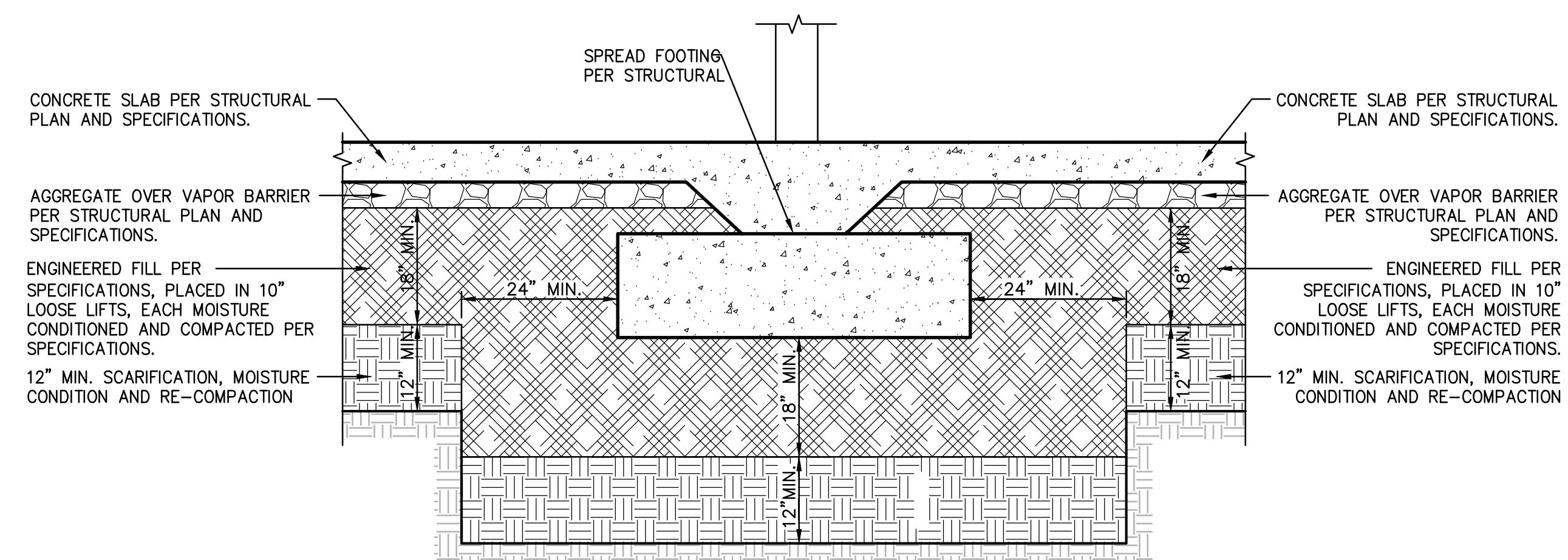
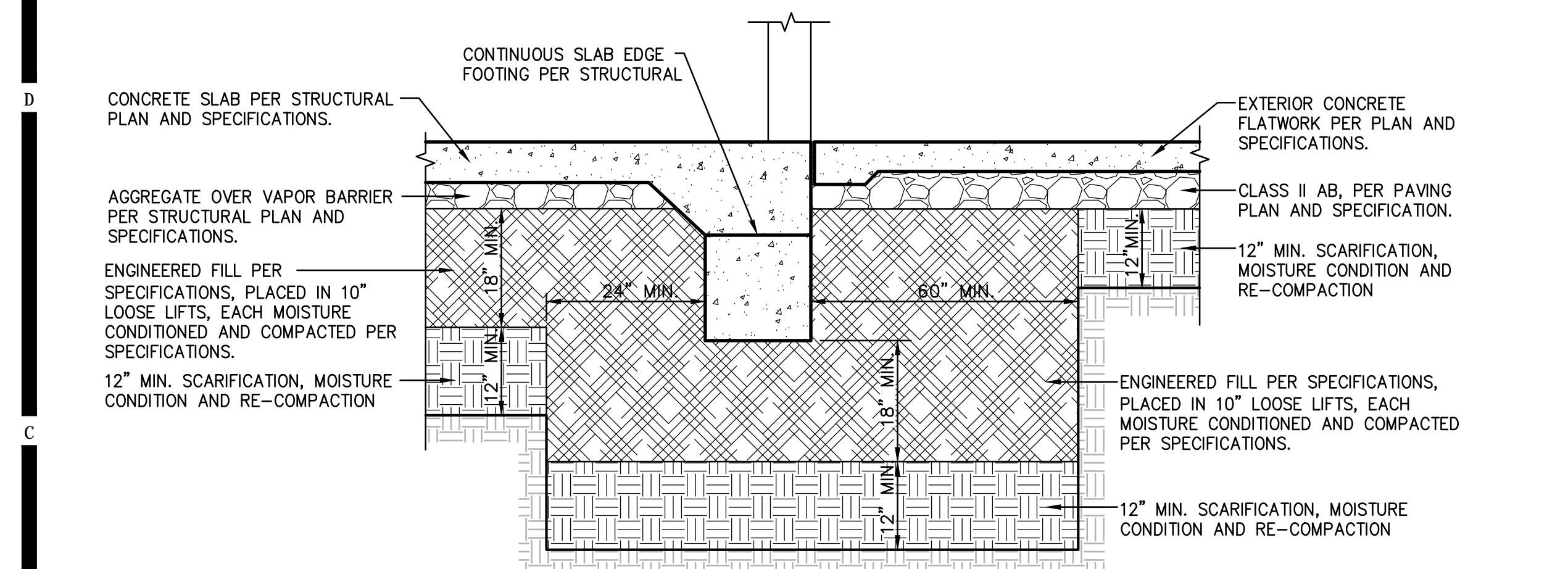
FOLLOWING THE SITE STRIPPING AS OUTLINED IN THE PROJECT SPECIFICATIONS CONTRACTOR SHALL CONSULT ONSITE GEOTECHNICAL ENGINEER TO ENSURE SUBGRADE IS STABLE FOR FILLS. PROOF ROLL WITH WATER TRUCK AS NEEDED, SEE GENERAL NOTES, THIS SHEET. PRIOR TO THE PLACEMENT OF NEW FILL, THE CONTRACTOR SHALL SCARIFY THE SURFACE TO A DEPTH OF AT LEAST 12 INCHES, MOISTURE CONDITION AND COMPACT PER SPECIFICATIONS. PLACE ENGINEERED FILL IN THIN HORIZONTAL LIFTS NOT TO EXCEED 10 INCHES IN UN-COMPACTED THICKNESS. MOISTURE CONDITION AND COMPACT EACH LAYER PER SPECIFICATIONS UNTIL FINAL SUBGRADE ELEVATION IS ACHIEVED.

**EXTENT OF TREATMENT:**  
THE EXTENT OF THE TREATMENT AS OUTLINED ABOVE SHALL EXTEND TO AT LEAST 2 FEET BEYOND THE EDGE OF ALL PAVING SURFACES
- NON-BUILDING, NON-PAVING, NON-STRUCTURAL AREAS (LANDSCAPING)**

FOLLOWING THE SITE STRIPPING AS OUTLINED IN THE PROJECT SPECIFICATIONS AND IF AT, OR NEAR, FINISHED GRADE ALREADY, WHERE EXISTING TOPSOIL EXISTS, CONTRACTOR SHALL SCARIFY TOPSOIL AND RE-COMPACT TO 85% ONLY. AMEND EXISTING TOPSOIL AS NEEDED.

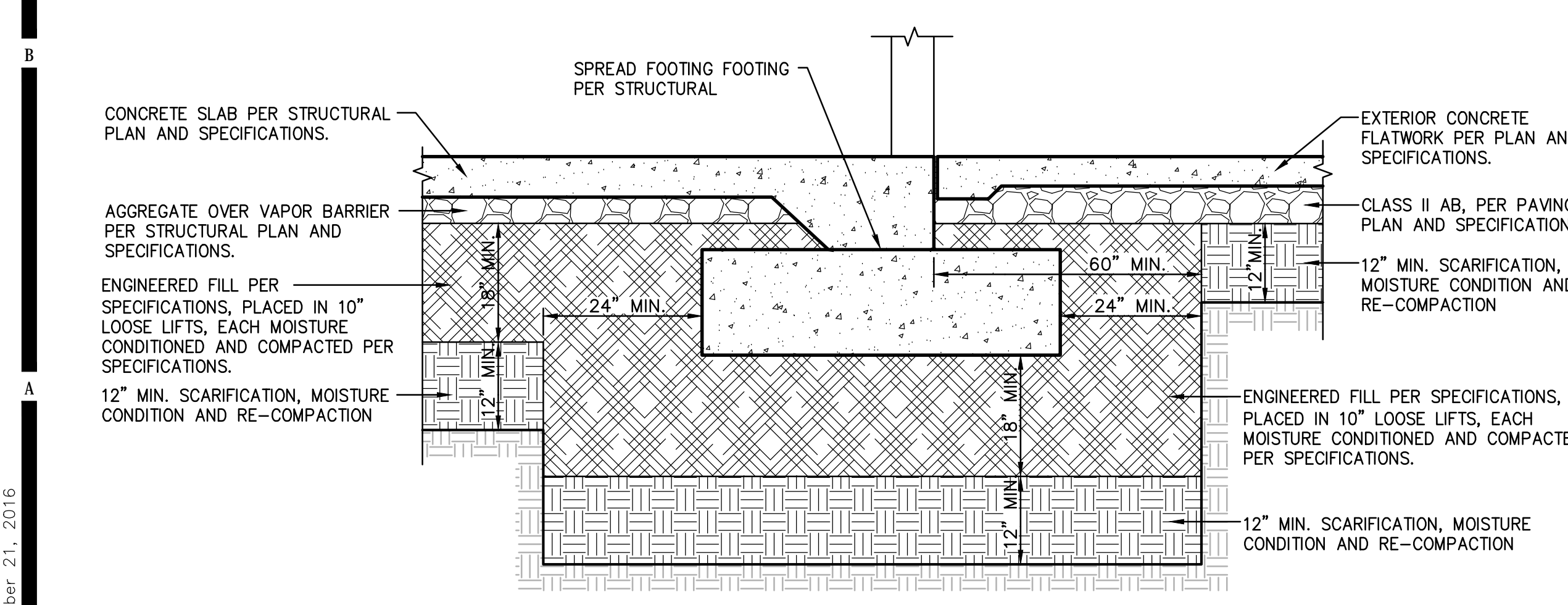
IF FINISHED GRADE IS HIGHER THAN EXISTING TOPSOIL LAYER, OR IF NO TOPSOIL EXISTS, CONTRACTOR SHALL OVER-EXCAVATE TO FIRM NATIVE OR ENGINEERED FILL MATERIALS. PRIOR TO THE PLACEMENT OF NEW FILL, THE CONTRACTOR SHALL SCARIFY THE SURFACE TO A DEPTH OF AT LEAST 12 INCHES, MOISTURE CONDITION AS NECESSARY AND COMPACT TO AT LEAST 90 PERCENT RELATIVE COMPACTION BASED ON THE ASTM D1557 TEST METHOD. PLACE ENGINEERED FILL IN THIN HORIZONTAL LIFTS NOT TO EXCEED 10 INCHES IN UN-COMPACTED THICKNESS. MOISTURE CONDITION AND COMPACT PER SPECIFICATIONS. PLACE LIFTS UP TO SUBGRADE FOR NEW TOPSOIL OF OTHER SURFACING.

IF FINISHED GRADE IS LOWER THAN EXISTING TOPSOIL LAYER, CONTRACTOR SHALL OVER-EXCAVATE TO SUBGRADE FOR NEW TOPSOIL. MOISTURE CONDITION AS NECESSARY AND COMPACT TO AT LEAST 90 PERCENT RELATIVE COMPACTION BASED ON THE ASTM D1557 TEST METHOD. PLACE TOPSOIL TO FINISHED GRADE ELEVATION. REFER TO LANDSCAPE SPECIFICATIONS FOR TOPSOIL REQUIREMENTS.
- REFER TO UTILITY PLAN AND TRENCHING SPECIFICATIONS.



ENGINEERED FILL TYPICAL CONDITION 1  
NO SCALE

ENGINEERED FILL TYPICAL CONDITION 3  
NO SCALE



ENGINEERED FILL TYPICAL CONDITION 2  
NO SCALE

**WC**  
WARREN CONSULTING ENGINEERS, INC.  
1117 WINDFIELD WAY, SUITE 110  
EL DORADO HILLS, CA 95672

Consultant Seal: **THOMAS E. FASSBENDER**, No. 428254, CIVIL, State of California, 11/21/2016

FILE NO. 57-H3  
IDENTIFICATION STAMP  
DIV. OF THE STATE ARCHITECT  
#02-115086  
ACS, FLS, SSS, DATE

Project Title: **ALL STUDENT CENTER**  
**Davis Sr. HS**  
215 West 14th Street,  
Davis, CA 95616

Drawing Title: **ENGINEERED FILL PLAN**

Architect's Seal: **THOMAS E. FASSBENDER**, No. 428254, CIVIL, State of California, 11/21/2016

Designed: **Designer**, Project No. 3447013.000  
Drawn: **Author**, Scale: As indicated  
QAQC: **Checker**, Drawing No. **C1.2**  
Date: 09/19/2016



- GRADING NOTES**  
NOT ALL NOTES MAY BE USED ON THIS SHEET
- MATCH EXISTING GRADE/ELEVATION, WHEN MATCHING NEW SITE SLABS TO EXISTING SITE SLABS (NON-BUILDING), DOWEL AT 24" O.C.
  - MATCH EXISTING FINISH FLOOR AT DOORWAY, OR 1/8" TO 1/4" BELOW FLOOR ELEVATION, BUT NO GREATER THAN 1/4". REFER TO ARCHITECTURAL DETAILS.
  - CONSTRUCT FLUSH CONCRETE CURB AT AC EDGE PER THE DETAIL PROVIDED.
  - CONSTRUCT 5" THICK CONCRETE PAVING OVER 4" CLASS II AB OVER COMPACTED SUBGRADE, PROVIDE #4 REINFORCING BARS AT 24" O.C. INSTALL PAVING PER THE TYPICAL DETAILS PROVIDED. REFER TO SPECIFICATIONS SECTION 31 00 00 AND SHEET C1.2 FOR SUBGRADE PREPARATION, SECTION 32 13 13 FOR CONCRETE PAVING.
  - CONSTRUCT 3" TYPE B AC, PG-64-10, OVER 8" CLASS II AB OVER COMPACTED SUBGRADE. REFER TO SPECIFICATIONS SECTION 31 00 00 AND SHEET C1.2 FOR SUBGRADE PREPARATION, SECTION 32 13 13 FOR CONCRETE PAVING.
  - CONSTRUCT STANDARD VERTICAL CONCRETE CURB PER THE DETAIL PROVIDED. HEIGHT VARIES, SEE PLAN.
  - NOT USED.
  - CONSTRUCT LOW CONCRETE WALL. REFER TO ARCH. PLANS FOR DETAIL.
  - CMU SCREEN WALL. SEE ARCH. AND STRUCTURAL PLANS FOR DETAILS.
  - PLACE 3" LAYER STABILIZED DECOMPOSED GRANITE (DG) OVER COMPACTED SUB-GRADE. REFER TO SPECIFICATION SECTION 32 15 40.
  - PATCH BACK EXISTING LANDSCAPING AND IRRIGATION AFTER NEW CONCRETE FLATWORK. PROVIDE NEW SOD AS NEEDED.
  - PROVIDE AND INSTALL NEW UTILITY BOX SET FLUSH WITH PROPOSED GRADE. REFER TO SPECIFICATIONS FOR TYPE.
  - CONSTRUCT 18" WIDE CONCRETE APRON AT BUILDING EDGE PER THE DETAIL PROVIDED.
  - CONSTRUCT REDWOOD HEADER AT DG EDGE PER THE DETAIL PROVIDED.
  - CONSTRUCT 12" WIDE CONCRETE APRON AT BUILDING EDGE PER THE DETAIL PROVIDED.
  - CONSTRUCT CONCRETE SLAB EDGE CURB PER THE DETAIL PROVIDED.
  - PROVIDE FLUSH EDGE AT DG-CONCRETE TRANSITION PER THE DETAIL PROVIDED.



Key Plan

Consultant Seal: THOMAS E. FASSBENDER, CIVIL ENGINEER, STATE OF CALIFORNIA, NO. C48254, 11/21/2016

FILE NO. 57-H3  
IDENTIFICATION STAMP  
DIV. OF THE STATE ARCHITECT  
#02-115086  
ACS FLS SSS  
DATE

Project Title: ALL STUDENT CENTER

**Davis Sr. HS**  
215 West 14th Street,  
Davis, CA 95616

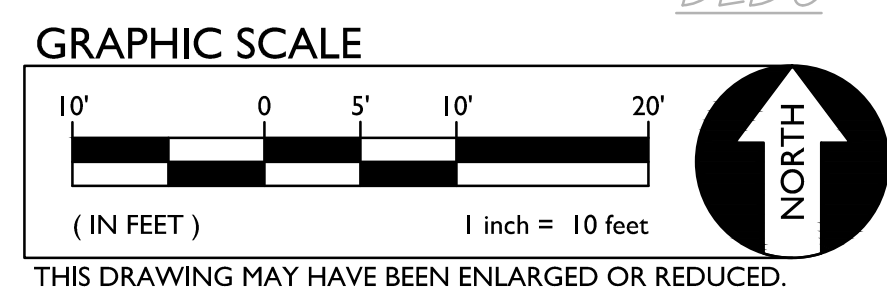
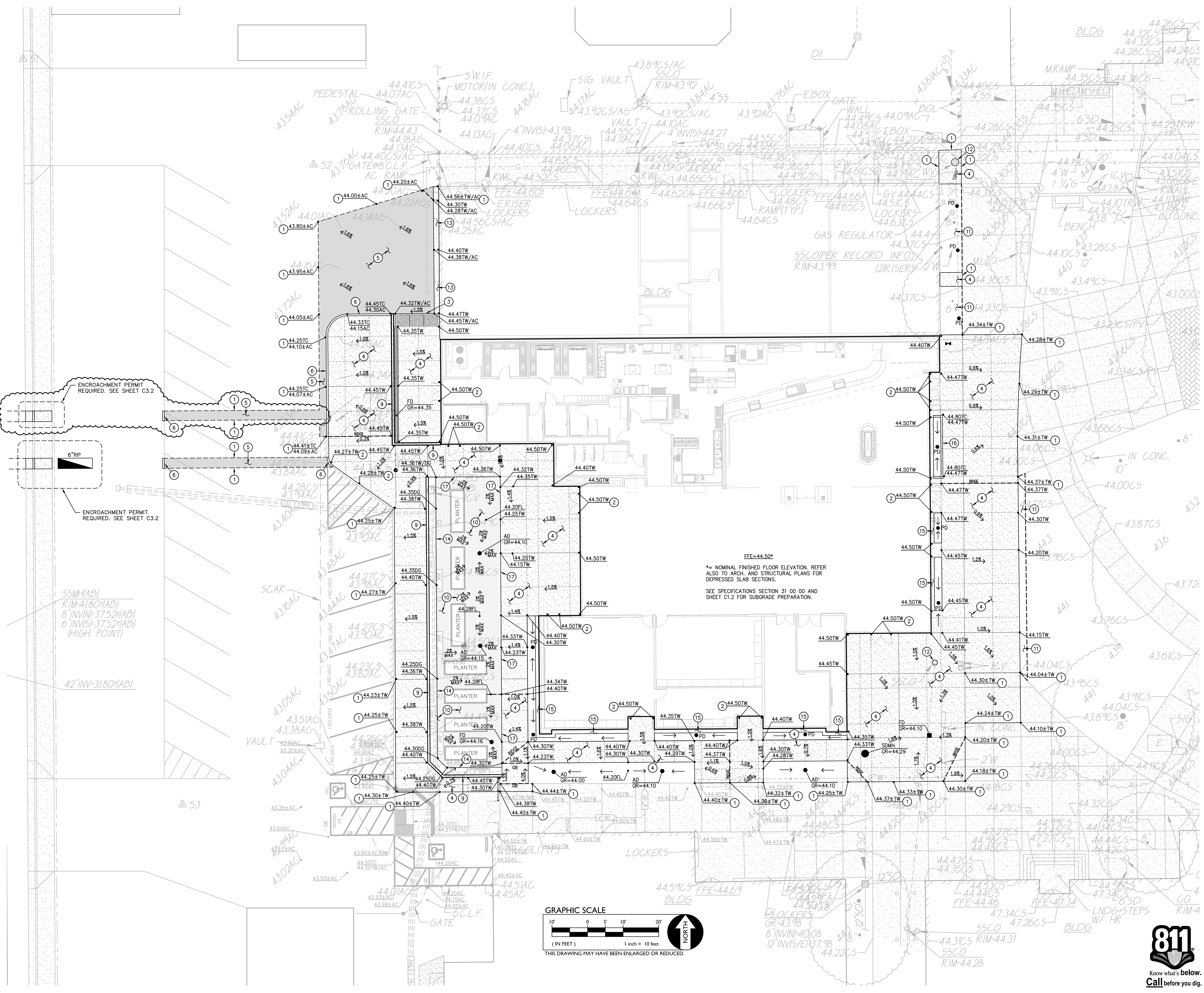
CCD-004 Sewer Line Revisions	12/01/16

**GRADING AND PAVING PLAN**

Architect's Seal: LICENSED ARCHITECT, NO. C-29647, STATE OF CALIFORNIA, 12-31-15

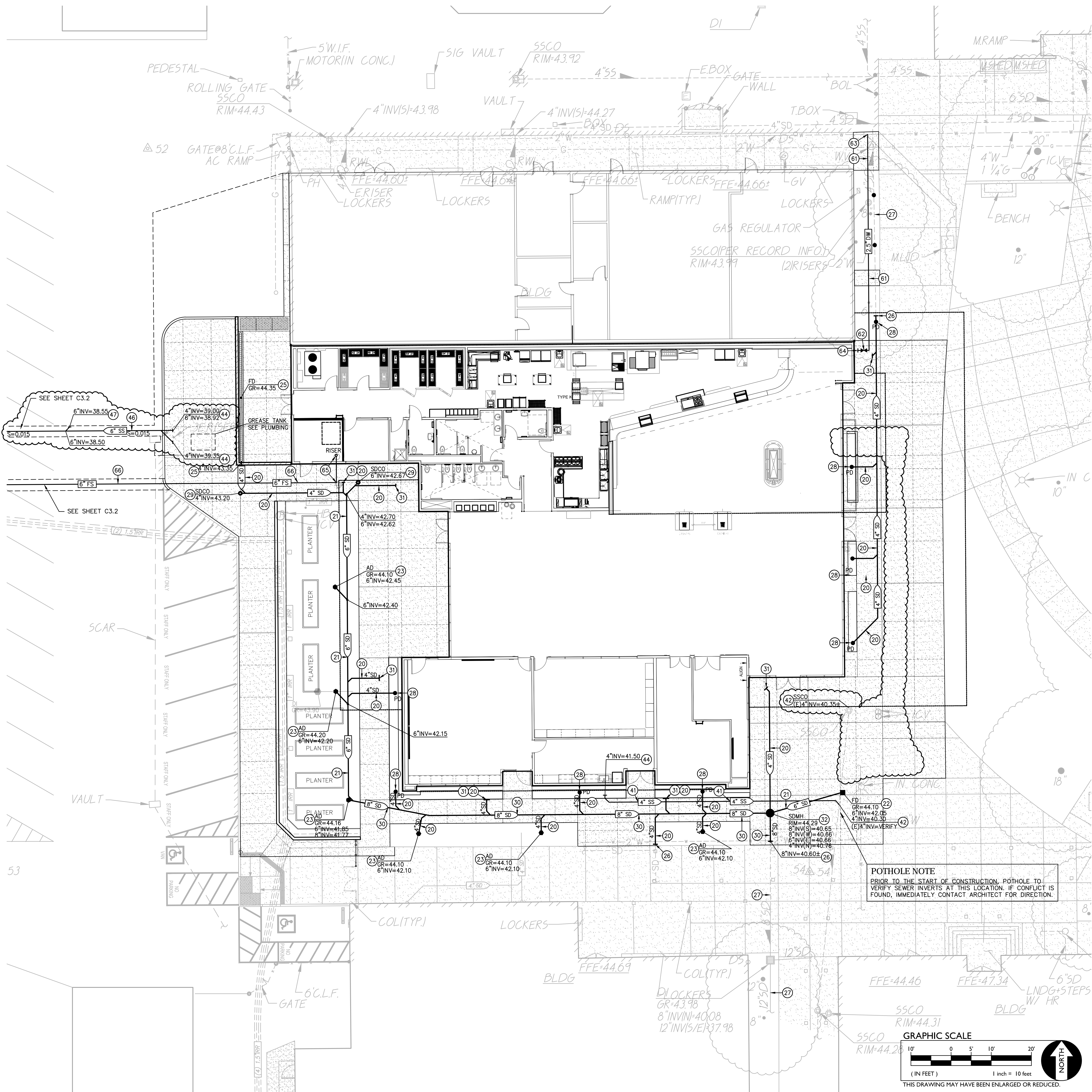
Designed: Designer  
Drawn: Author  
QA/QC: Checker  
Date: 09/19/2016

Project No. 3447013.000  
Scale: As indicated  
Drawing No. **C2.1**





Project Navigator 11/21/2016 12:15 PM Seth Nisbet



STORM DRAIN NOTES

- 20. INSTALL 4" STORM DRAIN PIPE, PVC ASTM D3034, SLOPE VARIES, S=0.01 MIN.
- 21. INSTALL 6" STORM DRAIN PIPE, PVC ASTM D3034, SLOPE VARIES, S=0.01 MIN.
- 22. CONSTRUCT FLOOR DRAIN PER THE DETAIL PROVIDED.
- 23. CONSTRUCT AREA DRAIN STRUCTURE PER THE DETAIL PROVIDED.
- 24. CONSTRUCT TRENCH DRAIN PER THE DETAIL PROVIDED.
- 25. CONNECT TO TRENCH DRAIN USING END OUTLET ADAPTOR AND SLEEVE PIPE THROUGH WALL FACE WITH 6" SCH 40 GALV. SLEEVE. FILL ENDS OF SLEEVE WITH LIQUID FOAM.
- 26. CONNECT TO EXISTING STORM DRAIN LINE OR STRUCTURE AS SHOWN. FIELD VERIFY EXACT LOCATION. ONCE LOCATED, POTHOLE TO VERIFY INVERT PRIOR TO TRENCHING. PROVIDE COUPLERS, GROUT, OR FITTINGS AS NEEDED FOR CONNECTION. IF CONFLICT IS FOUND, CONTACT ARCHITECT FOR DIRECTIONS.
- 27. FLUSH EXISTING STORM DRAIN INLET AND DOWNSTREAM PIPE CLEAR OF DEBRIS AND SILT. PLUG DOWNSTREAM PIPE AND REMOVE DEBRIS AND SILT FROM SYSTEM. DO NOT FLUSH FURTHER DOWN SYSTEM.
- 28. CONSTRUCT PLANTER DRAIN PER THE DETAIL PROVIDED.
- 29. CONSTRUCT STORM DRAIN CLEANOUT PER THE DETAIL PROVIDED.
- 30. INSTALL 8" STORM DRAIN PIPE, PVC ASTM D3034, SLOPE VARIES, S=0.005 MIN.
- 31. CONNECT TO BUILDING RAINWATER LEADER. COORDINATE EXACT LOCATION WITH PLUMBING PLANS AND BUILDING PLUMBING INSTALLER.
- 32. CONSTRUCT STORM DRAIN MANHOLE PER THE DETAIL PROVIDED.

SEWER NOTES

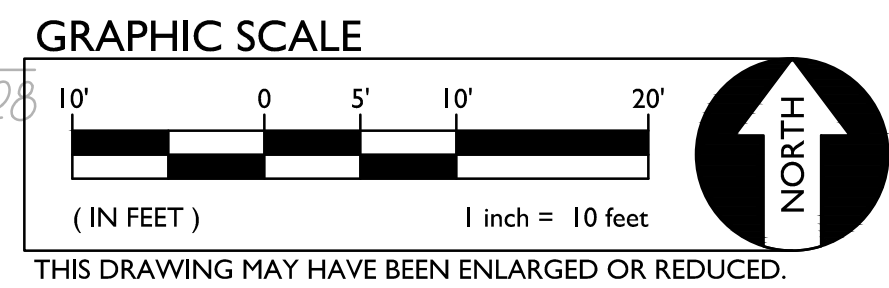
- 40. INSTALL 2" SEWER PIPE, PVC ASTM D3034, SLOPE VARIES, S=0.02 MIN.
- 41. INSTALL 4" SEWER PIPE, PVC ASTM D3034, SLOPE VARIES, S=0.01 MIN.
- 42. INSTALL SEWER CLEANOUT PER THE DETAIL PROVIDED.
- 43. CONNECT TO EXISTING SANITARY SEWER LINE. FIELD VERIFY EXACT LOCATION. ONCE LOCATED, POTHOLE TO VERIFY INVERT PRIOR TO TRENCHING. PROVIDE COUPLERS, GROUT, OR FITTINGS AS NEEDED FOR CONNECTION. IF CONFLICT IS FOUND, CONTACT ARCHITECT FOR DIRECTIONS.
- 44. CONNECT TO EXISTING SEWER SERVICE STUB FROM BUILDING. POTHOLE TO VERIFY LOCATION, DEPTH, SIZE AND CONDITION PRIOR TO TRENCHING. PROVIDE COUPLERS OR FITTINGS AS NEEDED FOR CONNECTION.
- 45. REMOVE EXISTING SEWER LINE AS SHOWN.
- 46. INSTALL 6" SEWER PIPE, PVC ASTM D3034, SLOPE VARIES, S=0.01 MIN.
- 47. CONSTRUCT 6" LATERAL WITH CAP FOR FUTURE CONNECTION. MARK AND AS-BUILT EXACT LOCATION OF CAP.

WATER/FIRE NOTES

- 61. INSTALL 2.5" WATER LINE, PVC SCH 80.
- 62. INSTALL 2.5" GATE VALVE AND VALVE BOX.
- 63. CONNECT TO EXISTING WATER LINE AS SHOWN. EXACT LOCATION IS NOT KNOWN. POTHOLE TO VERIFY LOCATION, DEPTH, SIZE AND CONDITION PRIOR TO TRENCHING. PROVIDE COUPLERS OR FITTINGS AS NEEDED FOR CONNECTION.
- 64. CONNECT NEW WATER LINE EXISTING BUILDING WATER SERVICE STUB. POTHOLE TO VERIFY LOCATION, DEPTH, SIZE AND CONDITION PRIOR TO TRENCHING. PROVIDE COUPLERS OR FITTINGS AS NEEDED FOR CONNECTION.
- 65. 5 FEET FROM BUILDING FOUNDATION PENETRATION. INSTALL MAX/FLG COUPLER AND FLD DIP PIPE UP TO AND THROUGH BUILDING FOUNDATION. INSTALL FLD/FLG 90° BEND VERTICAL. INSTALL 6" DIP FLG. SPOOL TO AT LEAST 12" ABOVE THE FLOOR ELEVATION AND CAP WITH BLIND FLANGE FOR FIRE SPRINKLER RISER CONNECTION BY BUILDING FIRE SPRINKLER INSTALLER. REFER TO FIRE SPRINKLER SYSTEM PLANS THEREAFTER.
- 66. INSTALL 6" PVC C900 CLASS 200 WATER MAIN PER THE DETAIL PROVIDED. PROVIDE THRUST BLOCKING AT ALL BENDS, FITTINGS AND JUNCTIONS PER THE DETAIL PROVIDED.

UTILITY NOTE:  
THE TYPES, LOCATIONS, SIZES, AND/OR DEPTHS OF EXISTING UNDERGROUND UTILITIES AS SHOWN ON THESE PLANS WERE OBTAINED FROM SOURCES OF VARYING RELIABILITY. THE CONTRACTOR IS CAUTIONED THAT ONLY ACTUAL EXCAVATION WILL REVEAL THE TYPES, EXTENT, SIZES, LOCATIONS AND DEPTHS OF SUCH UNDERGROUND UTILITIES. A REASONABLE EFFORT HAS BEEN MADE TO LOCATE AND DELINEATE ALL KNOWN UNDERGROUND UTILITIES. HOWEVER, WARREN CONSULTING ENGINEERS CAN ASSUME NO RESPONSIBILITY FOR THE COMPLETENESS OR ACCURACY OF ITS DELINEATION OF SUCH UNDERGROUND UTILITIES, NOR FOR THE EXISTENCE OF OTHER BURIED OBJECTS OR UTILITIES WHICH MAY BE ENCOUNTERED BUT WHICH ARE NOT SHOWN ON THESE PLANS. THE CONTRACTOR OR ANY SUBCONTRACTOR FOR THIS CONTRACT SHALL NOTIFY MEMBERS OF USA TWO(2) WORKING DAYS IN ADVANCE OF PERFORMING ANY EXCAVATION WORK BY CALLING TOLL FREE 1-800-227-2600, OR 811.

UTILITY VERIFICATION NOTE  
PRIOR TO THE START OF CONSTRUCTION, VERIFY ALL UTILITY POINTS OF CONNECTION FOR LOCATION, DEPTH, SIZE AND TO VERIFY PIPING SYSTEM. IF CONFLICT IS FOUND, CONTACT THE ARCHITECT IMMEDIATELY FOR DIRECTION.



Consultant Seal: THOMAS E. FASBENDER, No. C48254, State of California, Civil Engineer, 11/21/2016

IDENTIFICATION STAMP: DIV. OF THE STATE ARCHITECT, #02-115086, ACS, FLS, SSS, DATE

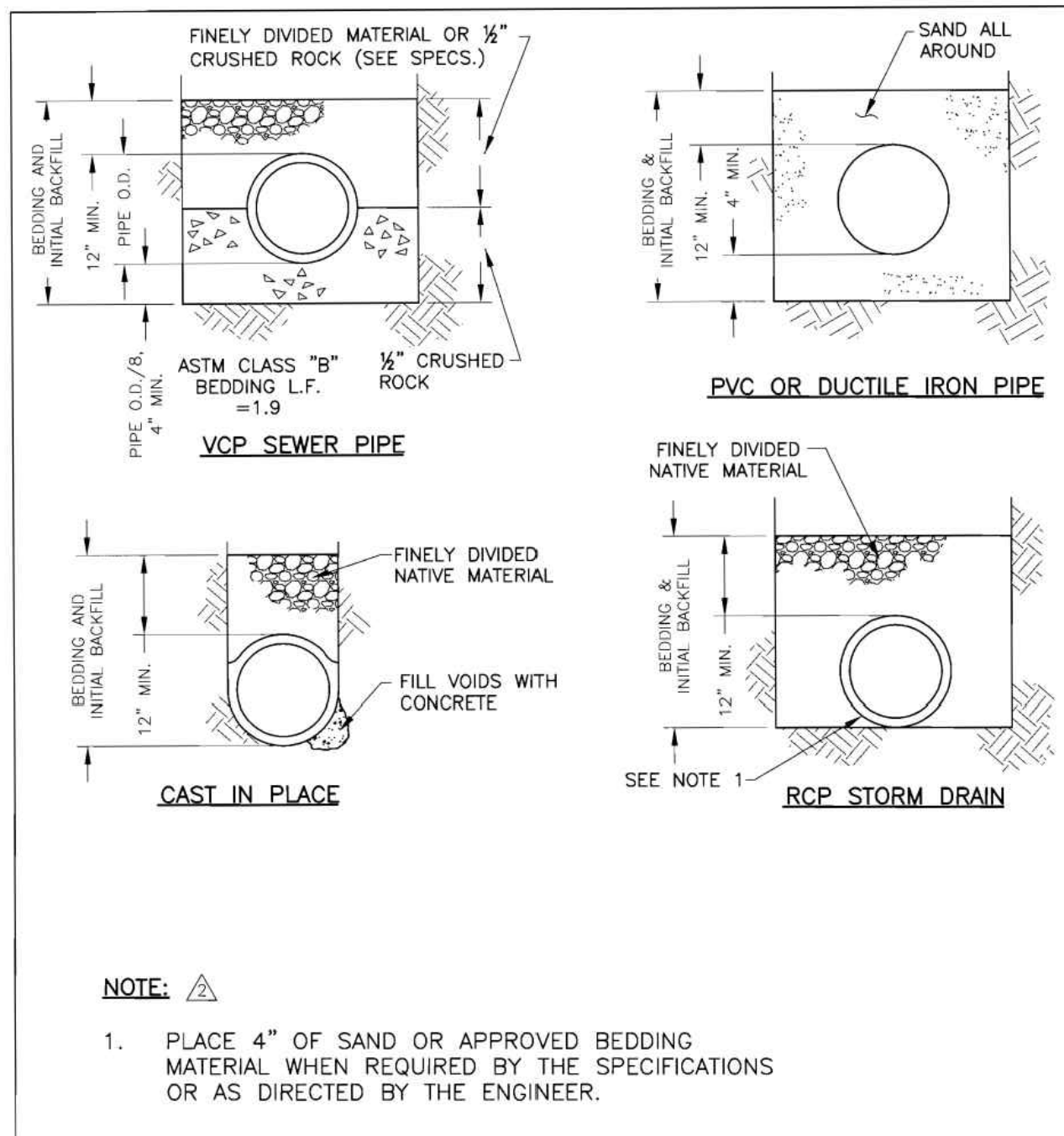
Project Title: ALL STUDENT CENTER  
DJSU: DAVIS JR. SENIOR UNION SCHOOL DISTRICT  
Davis Sr. HS  
215 West 14th Street, Davis, CA 95616

CCD-004 Sewer Line Revisions	12/01/16

Drawing Title: UTILITY PLAN

Architect's Seal: LICENSED ARCHITECT, NO. C-29647, State of California, 12-31-16	Designed: Designer Drawn: Author QA/QC: Checker Date: 09/19/2016	Project No. 3447013.000 Scale: As indicated Drawing No. C3.1
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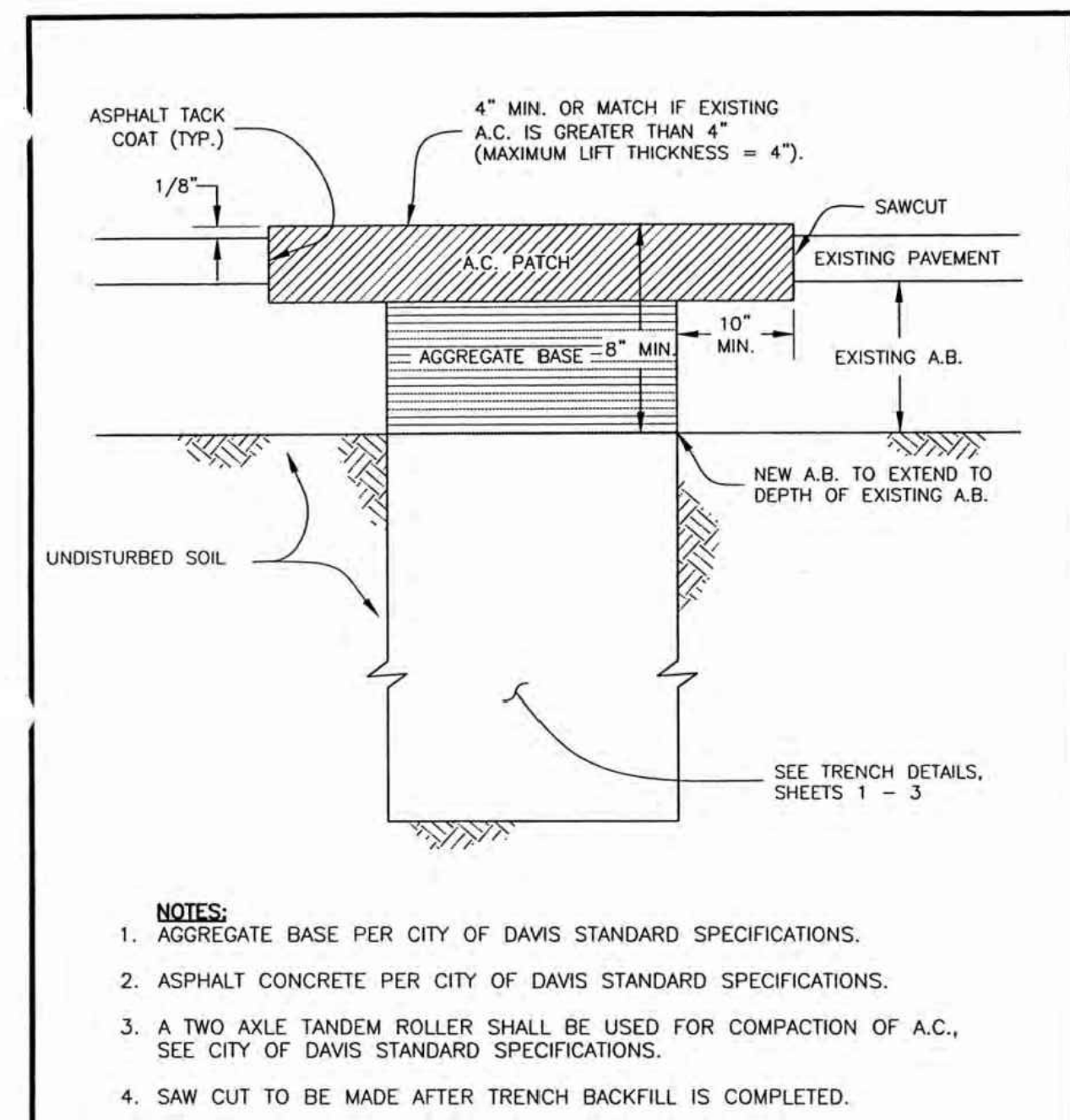


Rev.	Description	Date	Rev.	Description	Date
1	Updated Plan Per Revised Data	10/09			
2	Updated Plan to AutoCAD	12/9/1			

**CITY OF DAVIS STANDARD PLAN**

APPROVED: *10/15/2010*  
 Robert A. Clarke - City Engineer  
 R.C.E. No. C-14208 C-36852

SHEET 2 OF 7 201-1

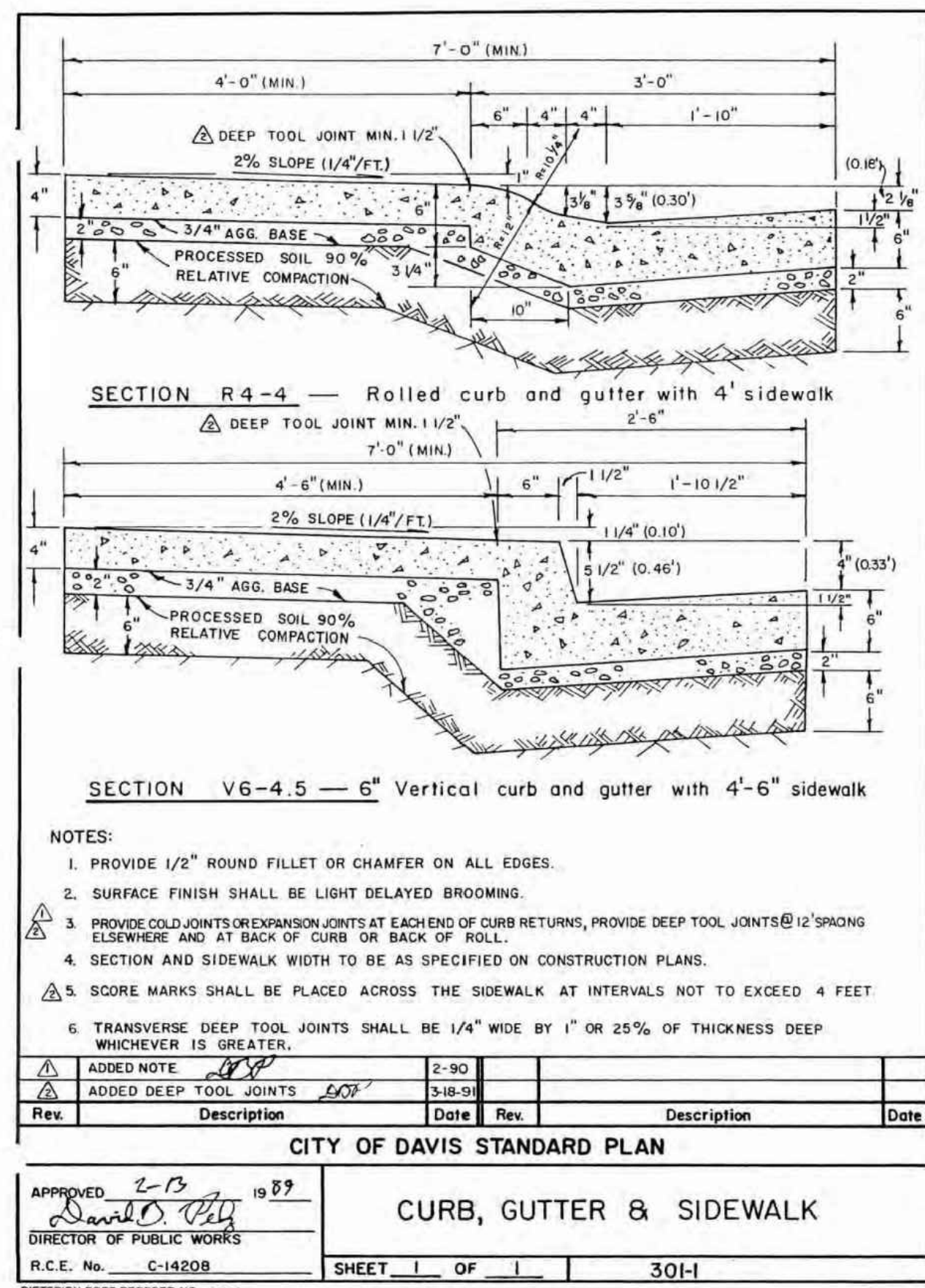


Rev.	Description	Date	Rev.	Description	Date
1	Changed Text, Added Sheet	10/09			
2	Changed Note	4/98			

**CITY OF DAVIS STANDARD PLAN**

APPROVED: *5-17-98*  
 Robert A. Clarke - City Engineer  
 R.C.E. No. C-14208 C-36852

SHEET 4 OF 7 201-1

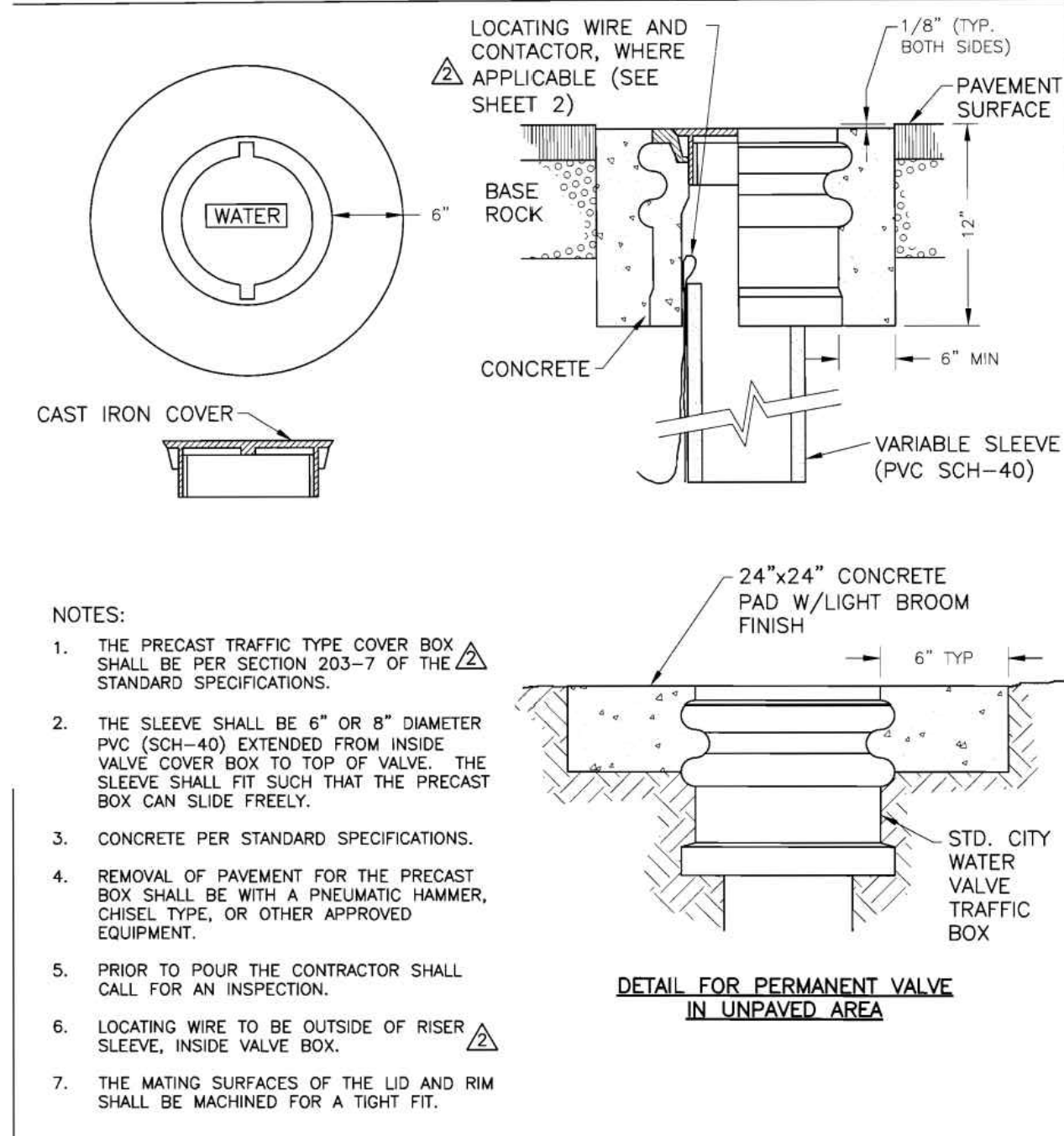


Rev.	Description	Date	Rev.	Description	Date
1	Added Note	2-90			
2	Added Deep Tool Joints	3-8-98			

**CITY OF DAVIS STANDARD PLAN**

APPROVED: *2-9-99*  
 Robert A. Clarke - City Engineer  
 R.C.E. No. C-14208

SHEET 1 OF 1 301-1

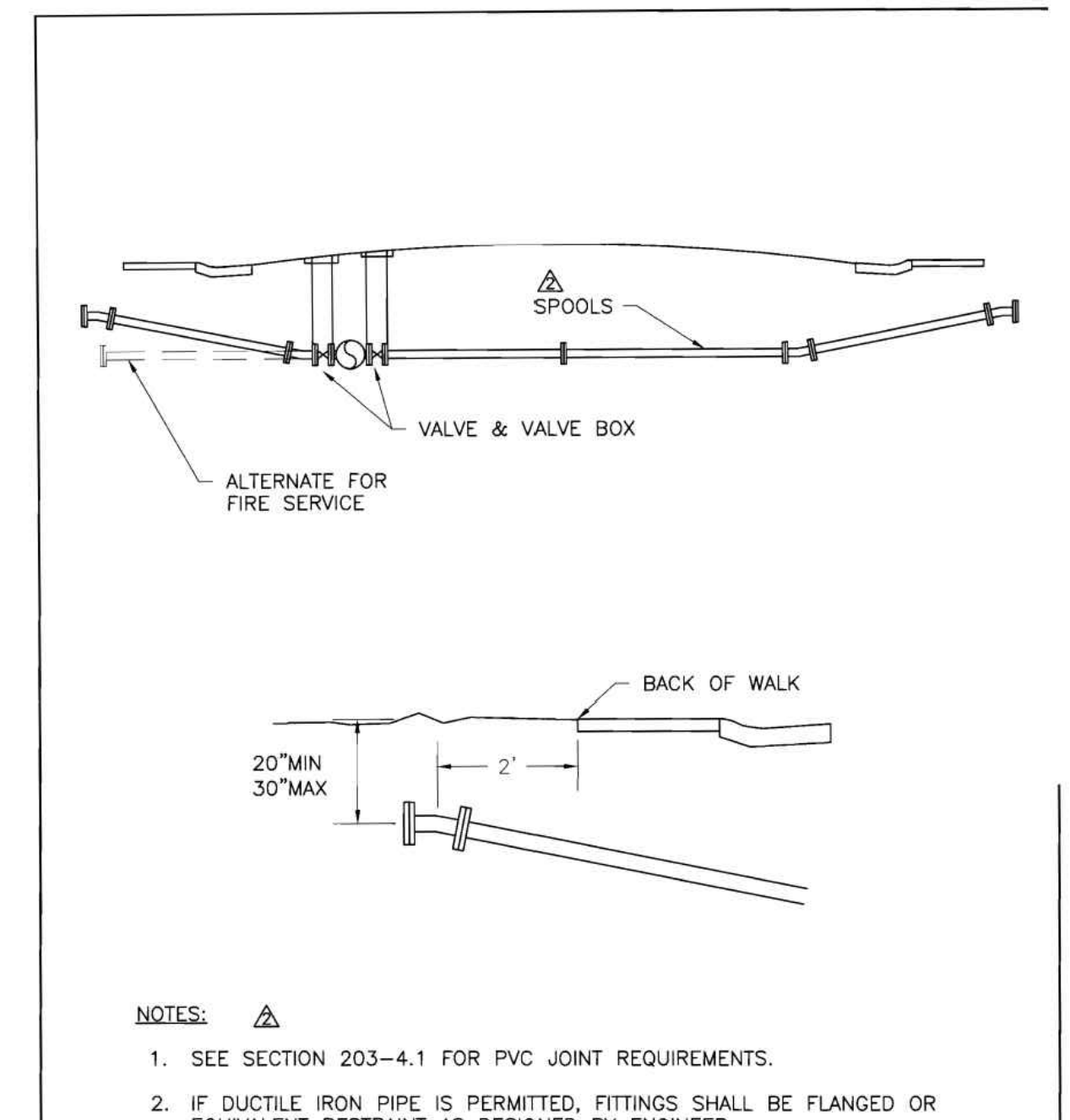


Rev.	Description	Date	Rev.	Description	Date
1	Revised Verbage	10/09			
2	Updated Plan to AutoCAD	12/9/1			

**CITY OF DAVIS STANDARD PLAN**

APPROVED: *10/15/2010*  
 Robert A. Clarke - City Engineer  
 R.C.E. No. C-14208 C-36852

SHEET 1 OF 2 101-3

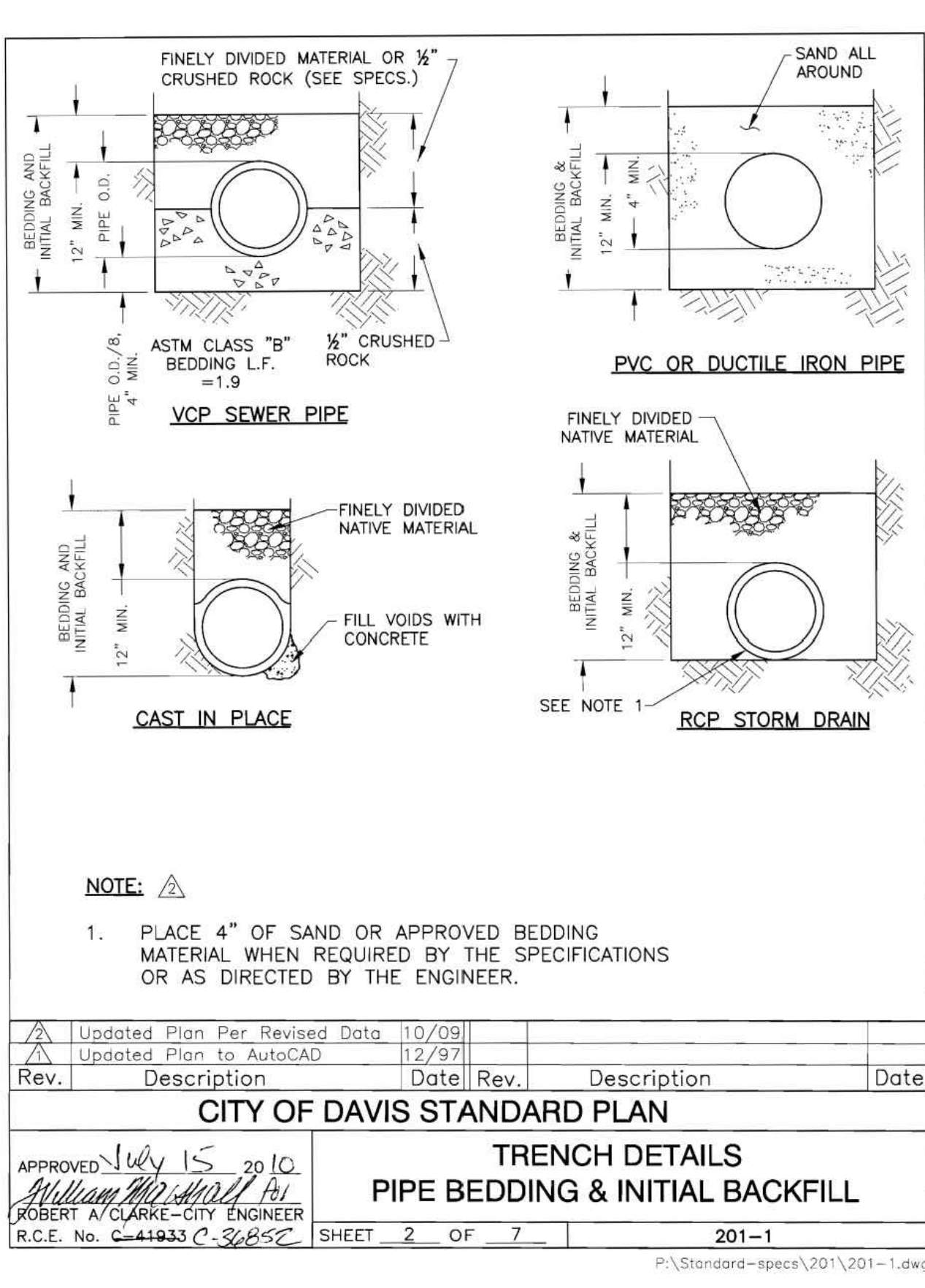


Rev.	Description	Date	Rev.	Description	Date
1	Changed Text, Added Sheet	10/09			
2	Changed Note	4/98			

**CITY OF DAVIS STANDARD PLAN**

APPROVED: *10/15/2010*  
 Robert A. Clarke - City Engineer  
 R.C.E. No. C-14208 C-36852

SHEET 4 OF 4 101-5



Rev.	Description	Date	Rev.	Description	Date
1	Updated Plan Per Revised Data	10/09			
2	Updated Plan to AutoCAD	12/9/1			

**CITY OF DAVIS STANDARD PLAN**

APPROVED: *10/15/2010*  
 Robert A. Clarke - City Engineer  
 R.C.E. No. C-14208 C-36852

SHEET 2 OF 7 201-1

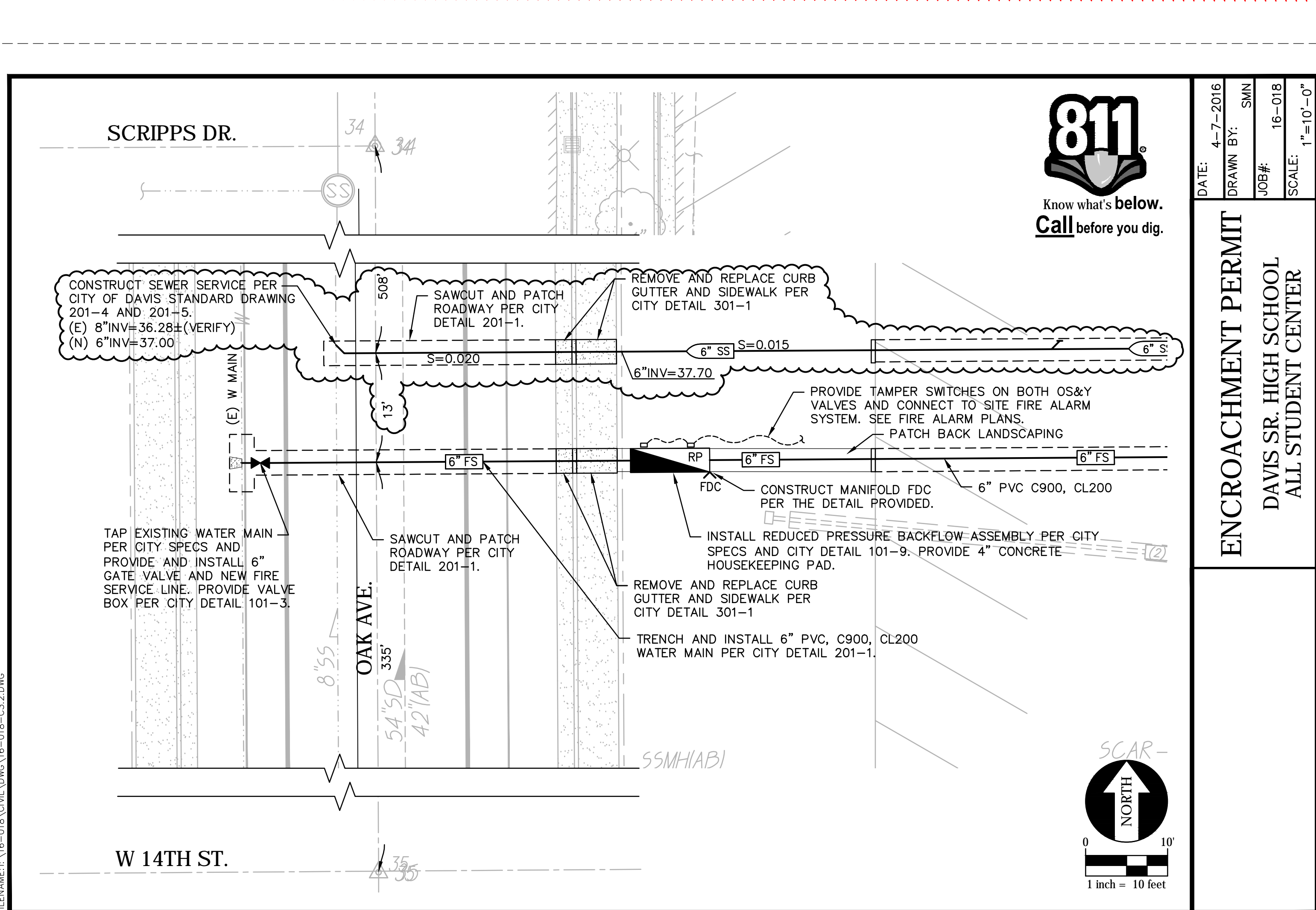
REQUIRED BEARING AREA - TOTAL SQUARE FEET						
FITTING TYPE	90° BEND	45° BEND	11 1/4" OR 22 1/2" BEND	TEE OR DEAD END	TEE W/ PLUG	CROSS W/ PLUG
4"	2	1	1	2	2	2
6"	4	2	1	3	4	4
8"	7	4	2	5	7	7
10"	12	6	3	8	12	12
12"	16	10	5	12	16	16
14"						

NOTE: 1. THRUST BLOCKS TO BE CONSTRUCTED OF CLASS "C" CONCRETE.  
 2. AREAS GIVEN ARE FOR CLASS 200 PIPE AT TEST PRESSURE OF 150 P.S.I. IN SOIL WITH 2,000 P.S.F. BEARING CAPACITY. INSTALLATIONS USING DIFFERENT PIPE, TEST PRESSURES, AND/OR SOIL TYPES SHOULD ADJUST AREAS ACCORDINGLY, SUBJECT TO APPROVAL OF ENGINEER.  
 3. BLOCKS TO BE POURED AGAINST UNDISTURBED SOIL.  
 4. CONCRETE TO BE KEPT CLEAR OF JOINTS AND FACE OF PLUGS. ALL FITTINGS SHALL BE WRAPPED WITH 8 MIL PLASTIC SO THAT CONCRETE DOES NOT CONTACT WATER MAIN.

**CITY OF DAVIS STANDARD PLAN**

APPROVED: *7-13-99*  
 Robert A. Clarke - City Engineer  
 R.C.E. No. C-14208

SHEET 1 OF 1 101-2



**PERMIT(S) REQUIRED**

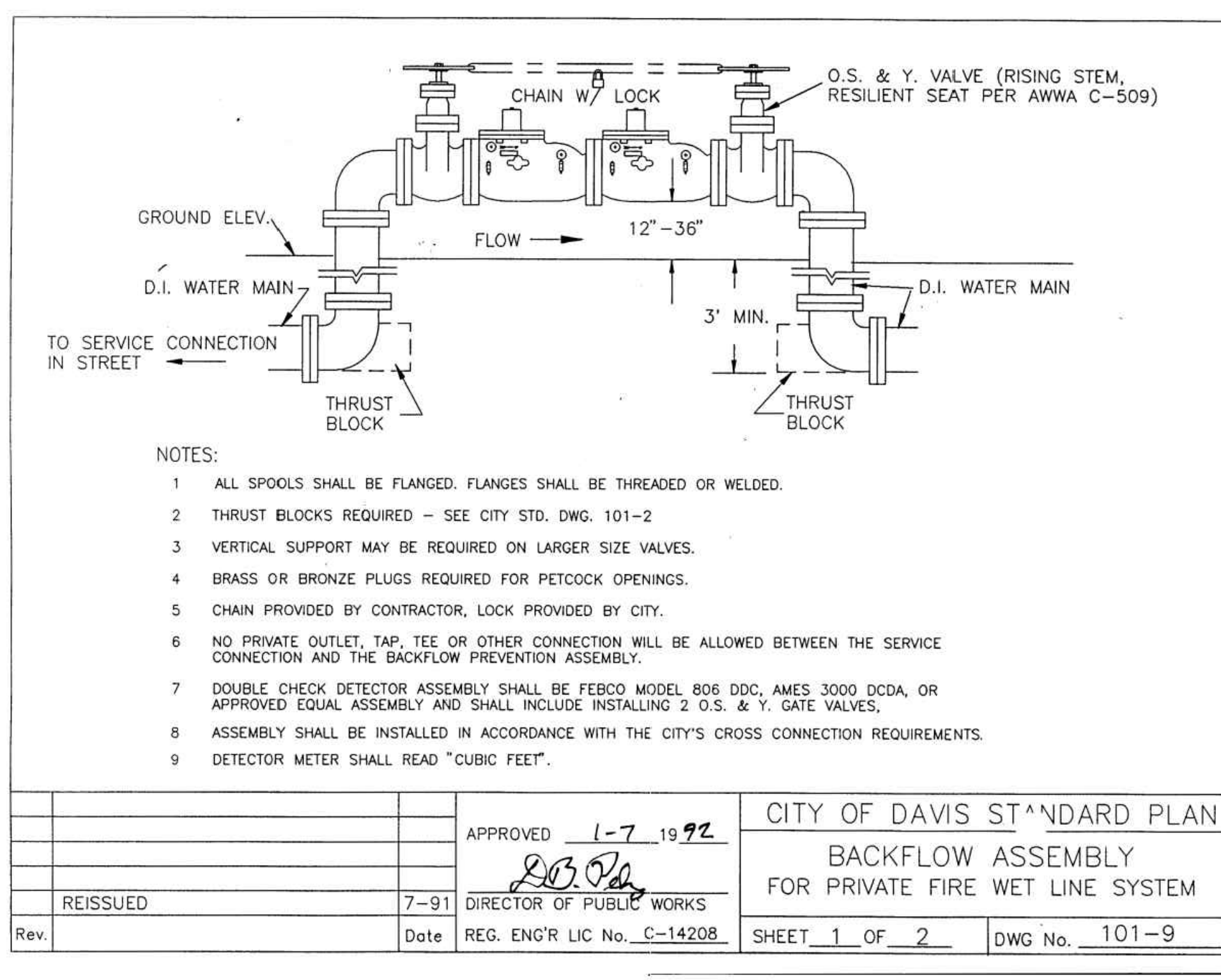
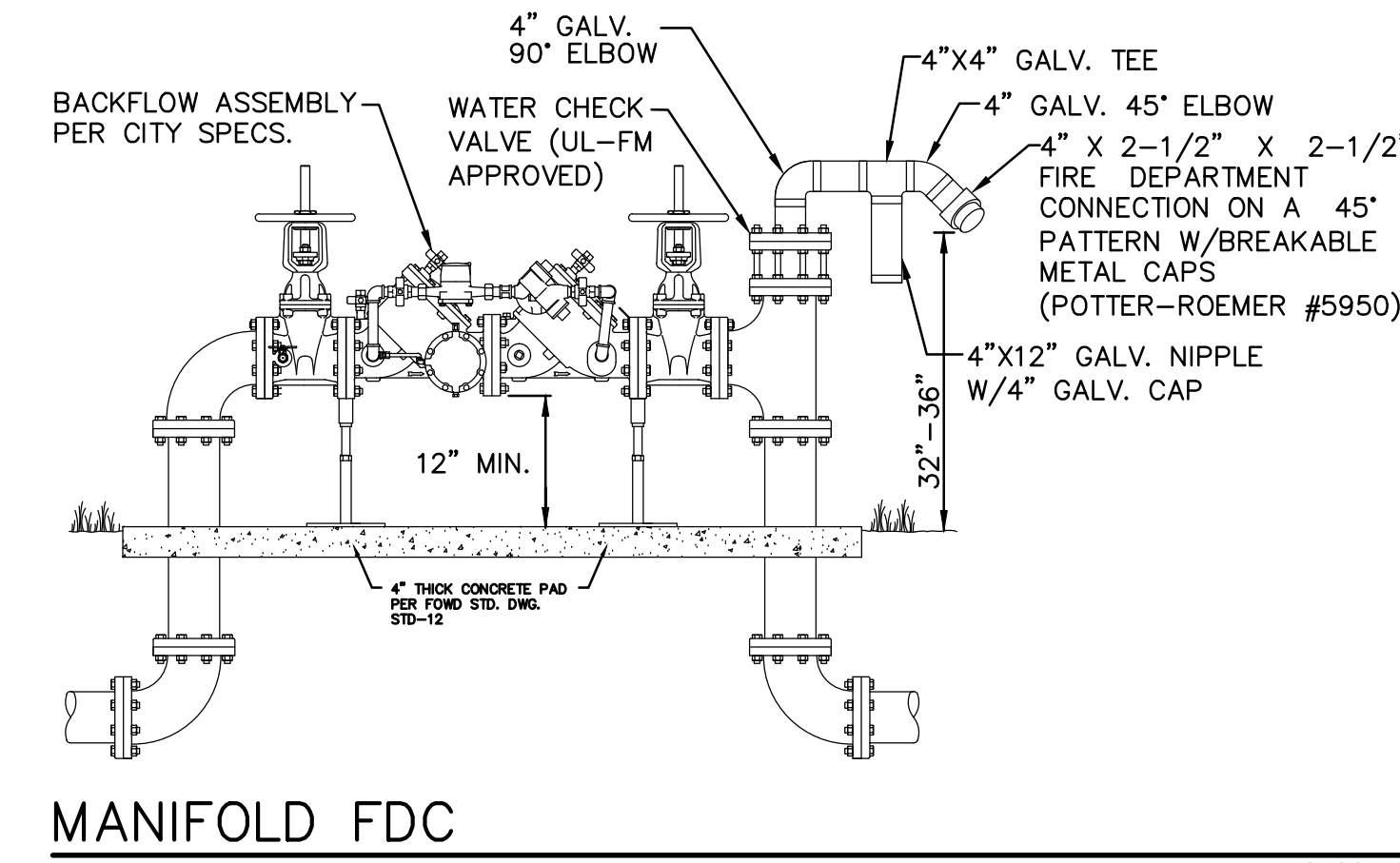
**AN ENCROACHMENT PERMIT IS REQUIRED**

CONTRACTOR SHALL MAKE APPLICATION, PAY FOR, AND OBTAIN AN ENCROACHMENT PERMIT FROM THE CITY OF DAVIS PRIOR TO ANY WORK WITHIN THE CITY RIGHT-OF-WAY.

PERMITS CAN BE OBTAINED AT:

CITY OF DAVIS  
 DEPARTMENT OF PUBLIC WORKS  
 1717 FIFTH STREET  
 DAVIS, CA 95616  
 Phone: (530) 757-5686

AS PART OF THIS PERMIT APPLICATION, THE CONTRACTOR MAY BE REQUIRED TO DEVELOP A TRAFFIC CONTROL PLAN IN ACCORDANCE WITH CITY OF DAVIS AND/OR CALTRANS STANDARDS.



# HMC Architects

2495 Natomas Park Drive, Studio 100 / Sacramento, CA 95833  
 T 916 325 1100 / www.hmcarchitects.com

DATE: 4-7-2016  
 DRAWN BY: SWN  
 JOB#: 16-018  
 SCALE: 1"=10'-0"

ENCROACHMENT PERMIT  
 DAVIS SR. HIGH SCHOOL  
 ALL STUDENT CENTER

WARREN CONSULTING ENGINEERS, INC.  
 1117 WINDFIELD WAY, SUITE 110  
 EL DORADO HILLS, CA 95672

FILE NO. 57-H3  
 IDENTIFICATION STAMP  
 DIV. OF THE STATE ARCHITECT  
 #02-115086  
 ACS FLS SSS  
 DATE

Project Title  
 ALL STUDENT CENTER  
 Davis Sr. HS  
 215 West 14th Street,  
 Davis, CA 95616

CCD-004 Sewer Line Revisions 12/01/16

Drawing Title:  
**UTILITY PLAN**

Architect's Seal  
 Licensed Architect  
 No. C-29647  
 State of California

Designed: Designer  
 Drawn: Author  
 QA/QC: Checker  
 Date: 09/19/2016

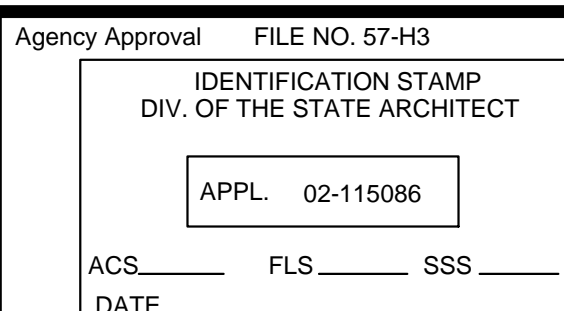
Project No. 3447013.000  
 Scale: As indicated  
 Drawing No. C3.2



**CAPITAL**  
ENGINEERING CONSULTANTS, INC.  
RANCHO CORDOVA, CALIFORNIA

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CMC - CS/MB/SL	150925.00
DCM - DESIGN TEAM	PROJECT NO.




 ALL STUDENT CENTER  
**Davis Sr HS**  
 215 West 14th Street,  
 Davis, CA 95616

Drawing Title:  
A PLUMBING REMODEL/NEW FLOOR  
PLAN

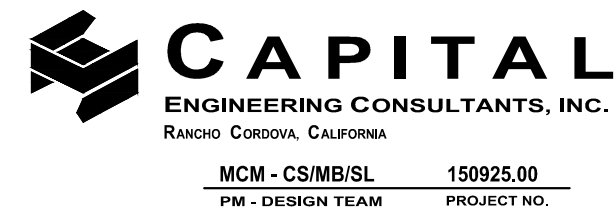
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/ CCD-004



KEYNOTES

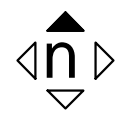
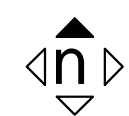
NOTES



ENLARGED PLUMBING FLOOR PLAN - NEW

1  
1/4" = 1'-0"

Key Plan



Agency Approval FILE NO. 57-H3  
IDENTIFICATION STAMP  
DIV. OF THE STATE ARCHITECT  
APPL. 02-115086  
ACS. FLS. SSS.  
DATE

DATE SIGNED: 9/19/16

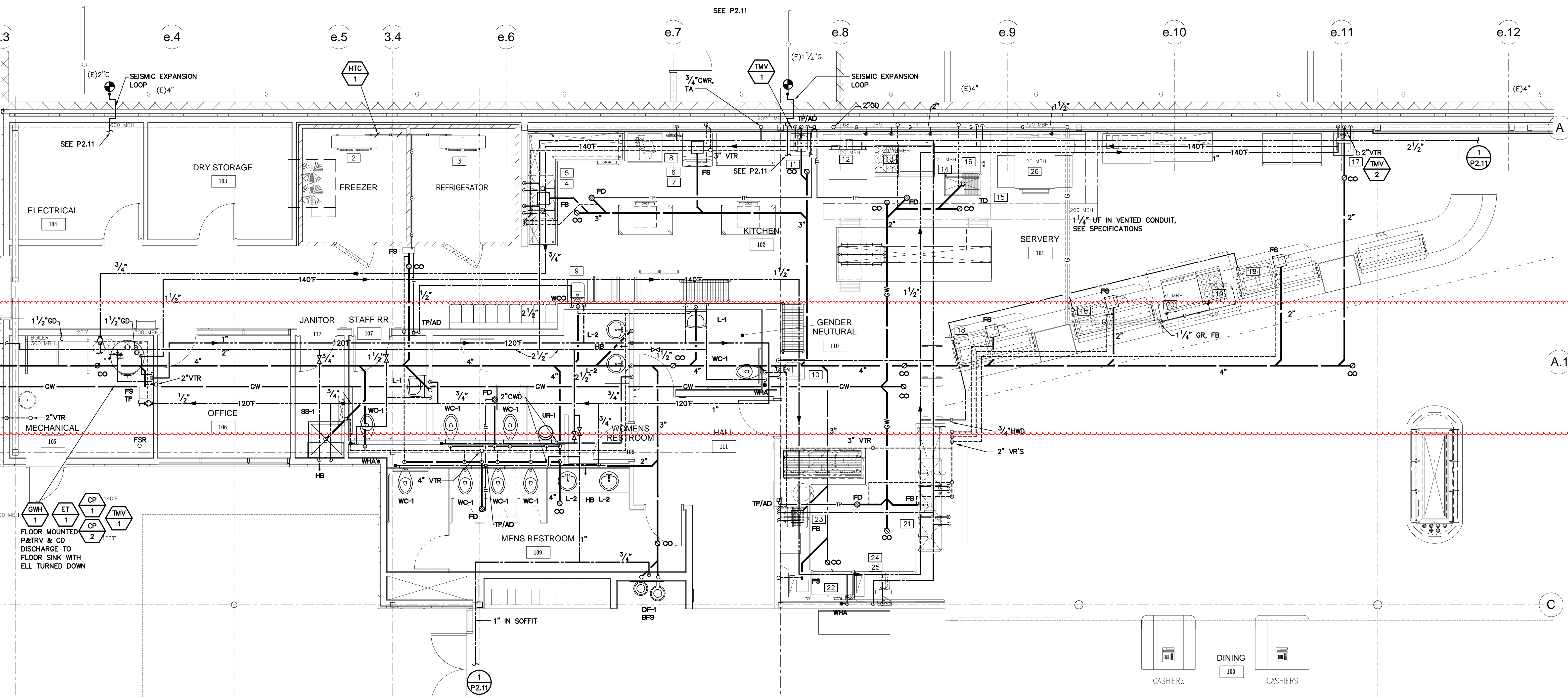
Project Title

ALL STUDENT CENTER  
**Davis Sr HS**  
215 West 14th Street,  
Davis, CA 95616

No.	Description	Date
CCD-004	Sewer Line Revisions	12/01/16

Drawing Title:  
**ENLARGED PLUMBING FLOOR PLAN**

Architect's Seal	Designed: MCM	Project No. 3447011.000
	Drawn: CAD	Scale: As indicated
	QA/QC: TD	Drawing No. P7.10
	Date: 09/19/2016	



HOT WATER CALCULATIONS

*Assumptions for Hot Water Sizing Program are based on ASPE and ASHRAE Methods*				
FIXTURE (Hot Water Demand at 110° F)	QUANTITY #	DEMAND (GPH)	TOTAL (GPH)	
Lavatory	6	6	36	
Sink	1	10	10	
Hand Sink (in Commercial Kitchen)	3	6	18	
Kitchen Sink (Residential Type)	0	20	0	
Service Sink	1	20	20	
Washing Machine (Residential Type)	0	20	0	
<b>SUB-TOTAL</b>			<b>84</b>	<b>GPH</b>
Demand Factor (Note: Refer to table below for Demand Factor based on building type.)			0.4	
Total Probable Demand			33.6	GPH
Storage Capacity Factor (Note: Refer to table below for Storage Factor based on building type.)			1	
Total Probable Storage Capacity			33.6	Gallons
SHOWERS	QUANTITY #	LENGTH (Min/Hr)	DEMAND (GPM)	TOTAL (GPH)
Run Time/Hour	0	10	2.5	0
Total 110° F Demand				33.6
Demand Converted to 140° F				28.40
FIXTURE (Hot Water Demand at 140° F)	QUANTITY #	DEMAND (GPH)	TOTAL (GPH)	
Pot Filler	0	6	0	
Single Pot Sink	0	30	0	
Double Pot Sink	1	60	60	
Triple Pot Sink	1	90	90	
Pre-Rinse Unit	0	45	0	
Can Wash Unit	0	45	0	
Dishwasher (Note: Demand may vary based on type of dishwasher provided. Confirm demand with Kitchen Consultant and/or Manufacturer.)	1	60	60	
<b>Total Hourly Demand</b>			<b>210</b>	<b>GPH</b>
<b>GRAND TOTAL DEMAND</b>			<b>236</b>	<b>GPH</b>
Storage Factor	1			
Water Heater (OUTPUT) Temperature			140	
Incoming Water Temperature			55	
Total Water Temperature Rise			85	
Gas Water Heater Efficiency			0.9	
Gas MBH Required			186	MBH
Gas MBH Provided			285	MBH
Recovery Required			236	GPH
Actual Recovery			362	GPH
Total Storage Required			111	Gallons
Total Storage Provided			120	Gallons

KITCHEN EQUIPMENT SCHEDULE

ITEM	DESCRIPTION	VENT	WASTE	CW	HW	GAS	MBH
1	FS FLOOR SINK	-	-	-	-	-	-
2	WALK-IN FREEZER	-	ID	-	-	-	-
3	WALK-IN REFRIGERATOR	-	ID	-	-	-	-
4	PRE RINSE FAUCET	-	-	1/2"	1/2"	-	-
5	PREP SINK	-	ID	1/2"	1/2"	-	-
6	ICE MAKER (HEAD)	-	ID	1/2"	-	-	-
7	ICE MAKER (BIN)	-	ID	-	-	-	-
8	ICE MAKER FILTER SYSTEM	-	-	3/4"	-	-	-
9	HAND SINK	1 1/2"	2"	1/2"	1/2"	-	-
10	HAND SINK	1 1/2"	2"	1/2"	1/2"	-	-
11	HAND SINK	1 1/2"	2"	1/2"	1/2"	-	-
12	GAS CONVECTION OVEN	-	-	-	-	3/4"	120
13	4-BURNER COOK TOP	-	-	-	-	3/4"	120
14	COUNTER TOP BROILER	-	-	-	-	3/4"	120
15	FLOOR TROUGH	2"	4"	-	-	-	-
16	GAS TILT SKILLET	-	-	1/2"	1/2"	1/2"	144
17	HAND SINK	1 1/2"	2"	1/2"	1/2"	-	-
18	HOT FOOD WELLS	-	ID	-	1/2"	-	-
19	4-BURNER COOK TOP	-	-	-	-	3/4"	120
20	GRIDDLE COOK TOP	-	-	-	-	3/4"	81
21	POT WASH SINK	-	ID	(2) 3/4"	(2) 3/4"	-	-
22	RACK CONVEYOR WAREWASHER	-	ID	-	1/2"	-	-
23	PRE-RINSE	-	-	1/2"	1/2"	-	-
24	HOSE REEL	-	-	1/2"	1/2"	-	-
25	HOSE REEL	-	-	1/2"	1/2"	-	-
26	CONVEYOR OVEN	-	-	-	-	3/4"	120
-	-	-	-	-	-	-	-