

CHANGE ORDER SUMMARY



From:
Pyramid Building & Engineering, Inc.
 10975 G. Avenue
 Hesperia, CA 92345

To: City of Needles
 Date: 11/14/2025
 Attn: Kathy Raasch
 Type: (LS, TM,)
 Contract Extension Day Request:
 DESCRIPTION: Bulletin No. ONE Issued November 3, 2025

P.B.E COR # 002 _____

Owner Approved # _____

| SUBCONTRACTOR | QUANTITY | UNIT | RATE | TOTAL |
|---|----------|------|------|---------------------|
| Guilherme Engineering COR 002 1-A | | EA | | \$ 15,725.33 |
| Guilherme Engineering COR 002 2-D | | EA | | \$ 3,645.54 |
| Guilherme Engineering COR 002 2-F | | EA | | \$ 3,645.54 |
| Guilherme Engineering COR 002 3-A Potholing | | EA | | \$ 22,065.92 |
| | | EA | | \$ - |
| | | LS | | \$ - |
| | | HR | | \$ - |
| SUBTOTAL | | | | \$ 45,082.33 |

| LABOR-CLASSIFICATION | HRS | REG Rate | HRS-Ot | OT Rate | TOTAL |
|-------------------------------------|-------|-----------|--------|---------|--------------------|
| Foreman | 64.00 | \$ 103.80 | - | \$ - | \$ 6,643.20 |
| Group 8 Operator | | \$ 101.37 | - | \$ - | \$ - |
| Group 4 Labor | | \$ 78.86 | - | \$ - | \$ - |
| Group 3 Labor | | \$ 76.99 | - | \$ - | \$ - |
| Group 1 Labor | | \$ 75.67 | - | \$ - | \$ - |
| Group 5 Teamster | | \$ 78.17 | - | \$ - | \$ - |
| Perdiem 8 Day's at \$ 50.00 Per Day | | | | | \$ 400.00 |
| SUBTOTAL: | | | | | \$ 7,043.20 |

| EQUIPMENT | MODEL# | UNITS | QUANTITY | RATE | TOTAL |
|---------------------------|------------|-------|----------|-----------|--------------------|
| Excavator Kobelco SKS 290 | KOBL 4720 | HRS | | \$ 121.59 | \$ - |
| Backhoe CAT 430 | Cat 1865E | HRS | | \$ 68.04 | \$ - |
| 10 WHEEL DUMP TRUCK | TRUN 3 AXL | HRS | | \$ 66.97 | \$ - |
| Water Buffalo | T&TT00-06 | HRS | | \$ 25.14 | \$ - |
| Roller | DRESS-2500 | HRS | | \$ 32.30 | \$ - |
| Foreman Truck F-450 | T&IT 28-36 | HRS | 64.00 | \$ 49.31 | \$ 3,155.84 |
| Crew Truck F-450 | T&IT 28-36 | HRS | | \$ 49.31 | \$ - |
| SUBTOTAL: | | | | | \$ 3,155.84 |

| MISC & MATERIAL | UNITS | QUANTITY | UNIT PRICE | TOTAL |
|--------------------------|-------|----------|------------|---------------------|
| Bulletin 1-A | | 0.00 | \$ - | \$ 5,314.11 |
| Bulletin 2-D | | 0.00 | \$ - | \$ 1,441.04 |
| Bulletin 2-F | | 0.00 | \$ - | \$ 11,834.46 |
| Traffic Plates | | 0.00 | \$ - | \$ 1,397.52 |
| Concrete | | 0.00 | \$ - | \$ 350.00 |
| 8" C-900 Material Credit | | 0.00 | \$ - | \$ (1,549.56) |
| | | 0.00 | \$ - | \$ - |
| | | 0.00 | \$ - | \$ - |
| Sales TAX 7.75% | | 0.00 | \$ - | \$ 1,440.69 |
| SUBTOTAL: | | | | \$ 20,228.26 |

| | | |
|-----------------------------|-----|--------------|
| SUBCONTRACTOR COSTS: | | \$ 45,082.33 |
| SUB MARK UP: | 5% | \$ 2,254.12 |
| LABOR COST: | | \$ 7,043.20 |
| LABOR MARK UP: | 20% | \$ 1,408.64 |
| EQUIPMENT COST | | \$ 3,155.84 |
| EQUIP. MARK UP: | 15% | \$ 473.38 |
| MATERIAL COST | | \$ 20,228.26 |
| MAT. MARK UP: | 15% | \$ 3,034.24 |
| BOND: | 2% | \$ 1,653.60 |

GRAND TOTAL **\$ 84,333.60**

Total Cost for Additional Bid Items/Quantity
 Increase Not Include Above*: \$36,500.00
**These costs will be captured as part of a final bid quantity adjustment*
Grant Total: **\$120,833.60**

Based on our review of the requested changes to the project scope identified in Bulletin No. 1 and actual field conditions, TKE recommends approval of COR-002 in the Amount of \$84,333.60.

 By: Steven Ledbetter, P.E.
 Date: 12/11/2025

| ADDITIONAL BID QTY | | | | | | |
|--|----------|-----------------------------|-----|----------|----------------|---------------------|
| Section | Bid Item | Description | UOM | Quantity | PBE Unit Price | Total |
| Materials 2A | 6 | 8" WATER PIPE | LF | 0 | \$175.00 | \$0.00 |
| Materials 2B | 14 | SERVICE LATERAL REPLACEMENT | EA | 1 | \$3,500.00 | \$3,500.00 |
| Materials 2C | 6 | 8" WATER PIPE | LF | 20 | \$175.00 | \$3,500.00 |
| Materials 2D | 11 | 8" GATE VALVE | EA | 1 | \$5,000.00 | \$5,000.00 |
| | 24 | 8" SLEEVE | EA | 2 | \$2,000.00 | \$4,000.00 |
| Materials 2E | 6 | 8" WATER PIPE | LF | 20 | \$175.00 | \$3,500.00 |
| Materials 2F | 13 | CONCRETE ENCASEMENT | LF | 30 | \$400.00 | \$12,000.00 |
| Materials 3A | 11 | 8" GATE VALVE | EA | 1 | \$5,000.00 | \$5,000.00 |
| | | | | | | \$0.00 |
| Cost Increase for Additional Bid Items: | | | | | | \$36,500.00 |
| COR-002: | | | | | | \$84,333.60 |
| Grand Total: | | | | | | \$120,833.60 |

<<Likely a reduction in length

<<Assume 20'

<<Assume 20'

City of Needles | Public Works Department



BULLETIN NO. ONE **(Issued November 3, 2025)**

WATERLINE AND MANIFOLD REPLACEMENT PROJECT **WA2502**

The Construction Drawings have been amended as follows:

1. Add New Tee and Gate Valve:

- A. Approximately 750' north of the existing lift station site, construct one (1) new 8" Cut-In Tee with Concrete Thrust Block and three (3) 8" Gate Valves. Locate per City direction in field.

2. Sheet 7 - Modify New 8" Waterline Alignment and Appurtenances:

- A. Based on field potholing information, the existing waterline connection at STA. 0+00 has been modified as shown on the attached Exhibit.
- B. Construct one (1) new 1" Water Service Line and connect to existing lift station water meter and backflow.
- C. Adjust new 8" C900 PVC Waterline alignment to approximately 10' south of, and parallel with, the existing overhead power lines.
- D. Add one (1) new 8" C900 PVC Tee with Concrete Thrust Block, one (1) 8" Gate Valve, and one (1) 8" Blind Flange for Future Private Waterline Connection.
- E. Shift the proposed horizontal 8" 45° Bend (MJxMJ) with Concrete Thrust Block from STA. 8+30 to STA. 7+00 +/- and shift the proposed horizontal 8" 45° Bend (MJxMJ) with Thrust Block at STA. 9+23 accordingly. Contractor may use a different degree bend as required based on field conditions. Contractor shall maintain a minimum of 4' horizontal clearance from edge of pavement along River Road to the connection point southerly connection point at Jack Smith Park.
- F. Based on field potholing information at the proposed So. Cal. Gas Company high pressure waterline (SCG Waterline) crossing near the southwest corner of River Road and Reclamation Road, contractor shall construction the new 8" Waterline over said SCG Waterline as follows:
 - i. Center new 20' stick of 8" Class 350 DIP Pipe over SCG Waterline; maintain 1' vertical clearance.

- ii. Connect to new 8" C900 PVC north of the SCG Waterline crossing with 8" Class 350 DIP Pipe, two (2) vertical 45° Class 350 DIP Bends, two (2) Concrete Thrust Blocks, and one (1) PVC to DI Transition Coupling (ROMAC 501 or Equal).
- iii. Connect to new 8" C900 PVC south of the SCG Waterline crossing with 8" Class 350 DIP Pipe, two (2) vertical 45° Class 350 DIP Bends, two (2) Concrete Thrust Blocks, and one (1) PVC to DI Transition Coupling (ROMAC 501 or Equal).
- iv. Install one (1) 2" Air Vac on highest vertical point of the SCG Waterline crossing per modified standard detail attached herein. Locate Air Vac body per City direction in field.
- v. Shift the proposed 20' of reinforced concrete encasement from STA. 8+30 to the shallow portion of 8" DIP over the SCG Waterline crossing. Concrete encasement shall be per Detail 231, Sheet 16, as originally proposed.

3. Sheet 8 - Modify Connection to Existing 6" Waterline:

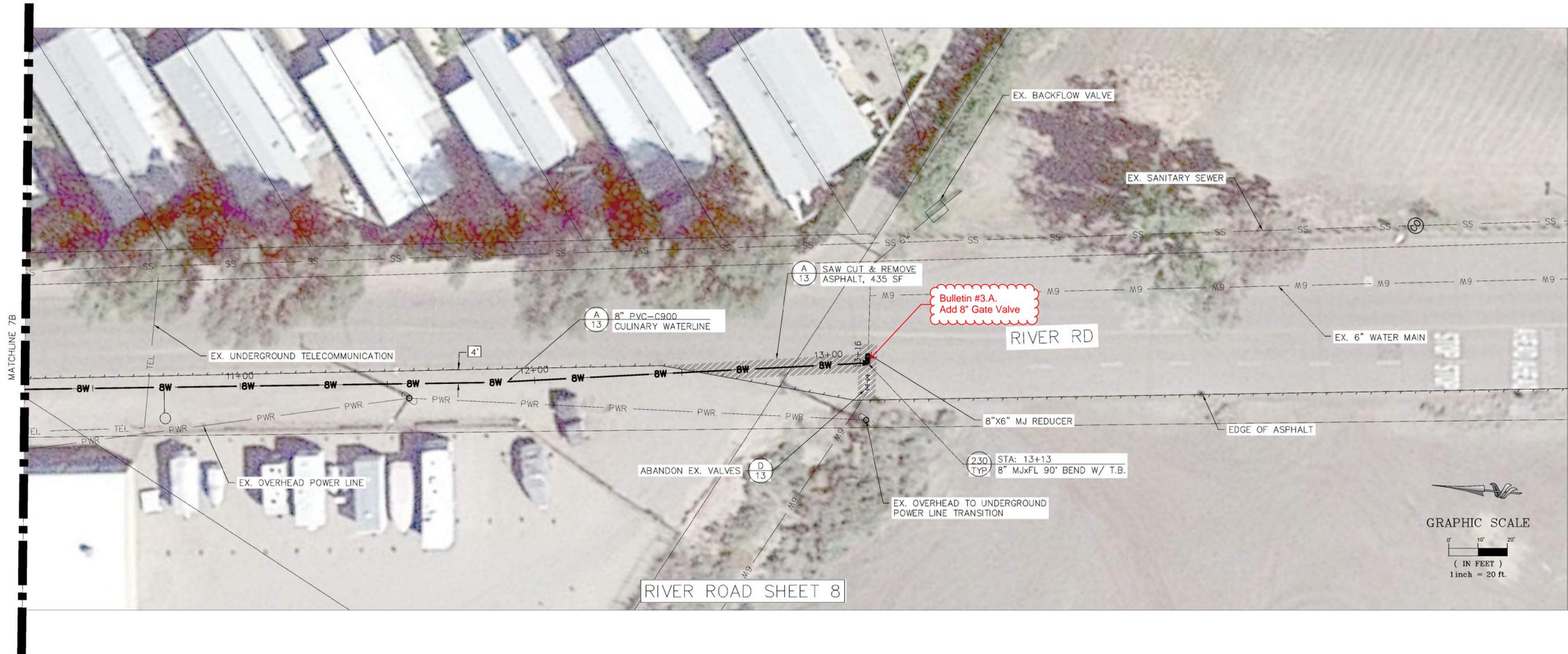
- A. For the proposed connection to the existing 6" Waterline at STA. 13+13, install one (1) new 8" Gate Valve (MJxMJ).

Contractor shall provide proposed change order for the requested work presented herein. Work shall not proceed until the City approves the requested change order. Based on our understanding of the above changes from the contract documents, the following change order clarification is offered:

- 1.A. – Change Order required for all work.
- 2.A. – No changes to fittings, thrust blocks, and appurtenances. Any additional pipe will be paid per bid item quantity.
- 2.B. – New service line will be paid per bid item quantity. \$3,500
- -Additional bid quantity, one long service
- 2.C. – No cost associated with alignment shift. Any additional pipe will be paid per bid item quantity.
- 2.D. – New tee fitting and thrust block require a change order. \$5,000 and 2 EA at \$2,000
be paid per bid item quantity.
- -Additional bid quantity, one 8" gate valve, two 8" sleeves
- 2.E. – No changes to fittings, thrust blocks, and appurtenances. Any additional pipe will be paid per bid item quantity.
- 2.F. – Changes to pipe and fitting material and additional fittings, thrust blocks, and appurtenances warrant a change order. No changes to concrete encasement from contract documents. Contractor shall provide credit for all fittings and thrust blocks required for the original vertical crossing of Reclamation Road as part of the request. 30 LF at \$400/LF
- -Additional bid quantity, 30 additional feet of concrete pipe encasement
- six additional 8" bends
- 3.A. – New gate valve will be paid per bid item quantity. \$3,500
- -Additional bid quantity, one 8" gate valve
- Pot holing – Contractor shall provide summary of all pot holing completed for the River Road Waterline Replacement portion and identify which are deemed "extra work" for review by the City.
- -Pot hole summary. After completing our due diligence pot holing marked utilities and tie in points during the week of 10/06/2025 we had found some unknown problems. The existing 6" water main was only found at one location provided by the City of Needles, there was and additional water service, and gas line needing to be located. We began additional pot holing the week of 10/13/2025, located the water service line and un marked gas line on day one then proceeded to locate the 6"water main. On day two and for rest of week we had finally located main and chased the alignment with various potholes up to 30ft away from original markings. Please see previously submitted pothole map

12/13/2021 9:17 AM

N:\PROJECTS\2106028 - WATERLINE AND MANIFOLD REPLACEMENTS\DWG\SHEETS\RIVER ROAD 2.0-2.2.DWG




3341 SOUTH 4000 WEST
WEST VALLEY CITY, UTAH 84120
(801) 955-5605

50 EAST 100 SOUTH
HEBER CITY, UTAH 84032
(435) 654-6600

| REVISION | | | | |
|----------|------|---------|-------|--|
| NO | DATE | REV. BY | ISSUE | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |



817 THIRD STREET
NEEDLES, CA 92363
(760) 326-2113

PROJECT NAME:
WATERLINE & MANIFOLD REPLACEMENTS

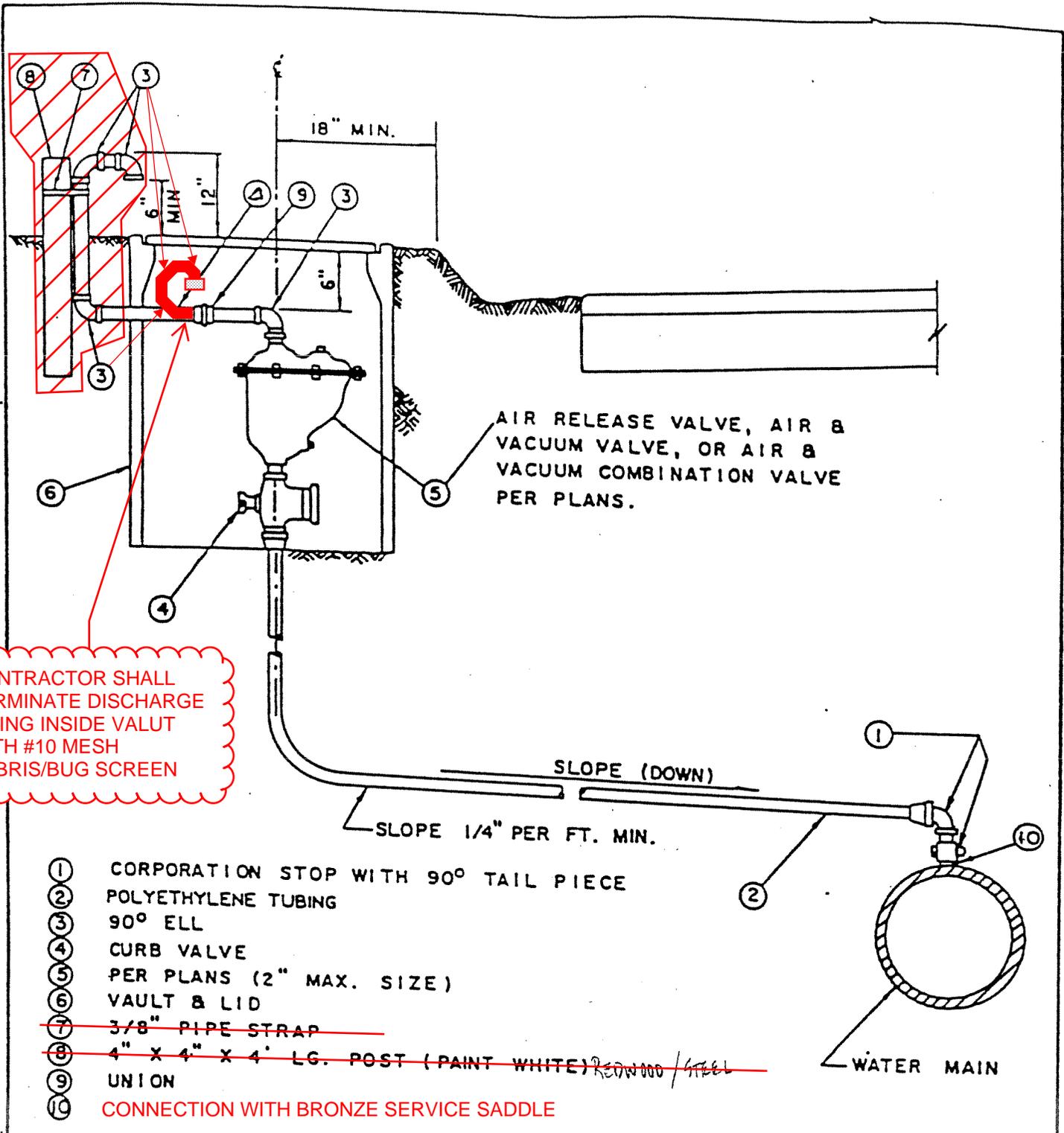
PROJECT LOCATION:
NEEDLES, CALIFORNIA

SCALES
11"x17":
24"x36":
GRAPHIC SCALE MEASURES 1" ON A FULL SIZE SHEET AS SHOWN FOR A HALF SIZE SHEET.

SHEET TITLE:
RIVER ROAD ALIGNMENT 2

DRAWN: SKD
DESIGNER: MDH
REVIEWED: DIO

PROJECT #
20-CN-098
DATE:
NOVEMBER 2021
DWG:
8



CONTRACTOR SHALL TERMINATE DISCHARGE PIPING INSIDE VALUT WITH #10 MESH DEBRIS/BUG SCREEN

- ① CORPORATION STOP WITH 90° TAIL PIECE
- ② POLYETHYLENE TUBING
- ③ 90° ELL
- ④ CURB VALVE
- ⑤ PER PLANS (2" MAX. SIZE)
- ⑥ VAULT & LID
- ~~⑦ 3/8" PIPE STRAP~~
- ~~⑧ 4" X 4" X 4' LG. POST (PAINT WHITE) REDWOOD / STEEL~~
- ⑨ UNION
- ⑩ CONNECTION WITH BRONZE SERVICE SADDLE

NOTE:
 SIZE OF PIPE, FITTINGS, & VALVES SHALL CONFORM TO THE SIZE OF THE AIR AND VACUUM VALVE.

| | | |
|--------------------|--|----------------|
| <i>A Gal. Pipe</i> | HI-DESERT WATER DISTRICT | |
| | AIR AND VACUUM VALVE ASSEMBLY RURAL AREAS | |
| | APPROVAL | DRAWING NUMBER |
| | DISTRICT ENGINEER _____ | DATE _____ |
| | | C-6 |

| QUANTITY | Column1 | UNIT PRICE | AMOUNT |
|----------|---------|------------|--------|
|----------|---------|------------|--------|

shoring, damage due to heavy equipment traffic. Electrical/fire suppression installation.

Authorized Rep

Date



Proposal

Guilherme Engineering
 8765 mono Rd Victorville, CA 92392
 Lic: 1080618-A Phone: 760-983-0671
 D.I.R: 1000871264 Email: guilherme-engineering@outlook.com / chrisguilherme88@gmail.com

CUSTOMER

Pyramid Building and Engineering

Proposal Number
2025-2

DATE
10/15/2025

ADDRESS
10975 G Ave

CITY/STATE/ZIP
Hesperia/CA

PHONE
760-403-5454

E-MAIL
john@pyramidbuilding.net

SALESPERSON
Chris Guilherme

PROJECT
Needles Manifold

PREPARED BY:
Chris Guilherme

ATTENTION
John Garrison

PAYMENT TERMS

25% deposit upon start of project with progress payments at 25% intervals and no retention to be held

DUE DATE

T.B.D

| QUANTITY | Column1 | UNIT PRICE | AMOUNT |
|----------|---|------------|----------|
| | Needles 8 inch water main cut in valves and main line alignment changes. Change order #2-2D | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| 12 | Group 4 Labor per hour | \$78.86 | \$946.32 |
| 4 | Group 8 Operator per hour | \$101.37 | \$405.48 |
| 4 | Foreman per hour | \$103.80 | \$415.20 |
| 4 | Backhoe cat 430 E Model 1865E | \$68.04 | \$272.16 |
| 4 | Track loader 259D3 | \$48.48 | \$193.92 |
| | Bid items 2D | | |
| 4 | Foreman Truck f450 | \$49.31 | \$197.24 |
| 4 | Tool Truck f450 | \$49.31 | \$197.24 |
| 4 | Water buffalo | \$25.14 | \$100.56 |
| 4 | Low bed-A 2 axle | \$15.67 | \$62.68 |
| 4 | Low Bed truck f450 | \$49.31 | \$197.24 |
| 0 | Light towers and dewatering equipment | \$814.06 | \$0.00 |
| 1 | Housing per day | \$218.99 | \$109.50 |
| 1 | Operator per diem per day | \$50.00 | \$25.00 |
| 1 | Foreman per diem per day | \$50.00 | \$25.00 |
| 1 | Labor per diem per day | \$45.00 | \$22.50 |

5-man crew for 1/2-day appears reasonable for work required.

SUBTOTAL **\$3,170.04**

Overhead/profit **15.00%**

Overhead/profit **\$475.50**

Bonding 2% **0%**

TOTAL \$3,645.54

THIS PROPOSAL EXCLUDES THE CONDITIONS NOTED:

Survey, Permits, bonds or city fees. Water supply or meter, swppp or erosion control, Dust control outside our scope of work, Traffic plans beyond the standard watch manual. Haul off of excess dirt or demo material, grass repair or replacement, concrete repair or replacement, unmarked utilities not on the usa map, private utility locates or strikes, any items not specific to plans and spec provided. Hard pan or rock excavation, augering, or breaking, dewatering or ground water, chases, damage due to heavy equipment traffic, Electrical/fire suppression

| QUANTITY | Column1 | UNIT PRICE | AMOUNT |
|----------|---------|------------|--------|
|----------|---------|------------|--------|

shoring, damage due to heavy equipment traffic. Electrical/fire suppression installation.

Authorized Rep

Date



Proposal

Guilherme Engineering
 8765 mono Rd Victorville, CA 92392
 Lic: 1080618-A Phone: 760-983-0671
 D.I.R: 1000871264 Email: guilherme-engineering@outlook.com / chrisguilherme88@gmail.com

CUSTOMER

Pyramid Building and Engineering

Proposal Number
2025-2

DATE

10/15/2025

ADDRESS

10975 G Ave

CITY/STATE/ZIP

Hesperia/CA

PHONE

760-403-5454

E-MAIL

john@pyramidbuilding.net

SALESPERSON

Chris Guilherme

PROJECT

Needles Manifold

PREPARED BY:

Chris Guilherme

ATTENTION

John Garrison

PAYMENT TERMS

25% deposit upon start of project with progress payments at 25% intervals and no retention to be held

DUE DATE

T.B.D

| QUANTITY | Column1 | UNIT PRICE | AMOUNT |
|-----------|---|------------|----------|
| | Needles 8 inch water main cut in valves and main line alignment changes. Change order #2-2F | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| 12 | Group 4 Labor per hour | \$78.86 | \$946.32 |
| 4 | Group 8 Operator per hour | \$101.37 | \$405.48 |
| 4 | Foreman per hour | \$103.80 | \$415.20 |
| 4 | Backhoe cat 430 E Model 1865E | \$68.04 | \$272.16 |
| 4 | Track loader 259D3 | \$48.48 | \$193.92 |
| | Bid items 2F | | |
| 4 | Foreman Truck f450 | \$49.31 | \$197.24 |
| 4 | Tool Truck f450 | \$49.31 | \$197.24 |
| 4 | Water buffalo | \$25.14 | \$100.56 |
| 4 | Low bed-A 2 axle | \$15.67 | \$62.68 |
| 4 | Low Bed truck f450 | \$49.31 | \$197.24 |
| 0 | Light towers and dewatering equipment | \$814.06 | \$0.00 |
| 1 | Housing per day | \$218.99 | \$109.50 |
| 1 | Operator per diem per day | \$50.00 | \$25.00 |
| 1 | Foreman per diem per day | \$50.00 | \$25.00 |
| 1 | Labor per diem per day | \$45.00 | \$22.50 |

5-man crew for 1/2-day appears reasonable for work required.

SUBTOTAL **\$3,170.04**

Overhead/profit **15.00%**

Overhead/profit **\$475.50**

Bonding 2% **0%**

TOTAL \$3,645.54

THIS PROPOSAL EXCLUDES THE CONDITIONS NOTED:

Survey, Permits, bonds or city fees. Water supply or meter, swppp or erosion control, Dust control outside our scope of work, Traffic plans beyond the standard watch manual. Haul off of excess dirt or demo material, grass repair or replacement, concrete repair or replacement, unmarked utilities not on the usa map, private utility locates or strikes, any items not specific to plans and spec provided. Hard pan or rock excavation, augering, or breaking, dewatering or ground water, chases, damage due to heavy equipment traffic, Electrical/fire suppression

| QUANTITY | Column1 | UNIT PRICE | AMOUNT |
|----------|---------|------------|--------|
|----------|---------|------------|--------|

shoring, damage due to heavy equipment traffic. Electrical/fire suppression installation.

Authorized Rep

Date

| QUANTITY | Column1 | UNIT PRICE | AMOUNT |
|----------|---------|------------|--------|
|----------|---------|------------|--------|

shoring, damage due to heavy equipment traffic. Electrical/fire suppression installation.

Authorized Rep

Date



1617 E BALL RD
ANAHEIM, CA 92805-4813

PHONE (714) 996-6299
FAX (714) 996-1599

| |
|-------------------------|
| Job Name |
| NEEDLES CHANGE ORDER #2 |

| Quote No. | Date | Page |
|-----------------|----------|----------|
| 0056592 | 11/13/25 | 1 |
| Expiration Date | | 12/13/25 |
| Revised Date | | 11/13/25 |
| Bid Due Date | | 11/13/25 |

| |
|--|
| Quoted To Customer |
| PYRAMID BUILDING & ENGINEERING PO BOX 401080 ****MAIN ACCOUNT**** HESPERIA, CA 92340-1080 |
| Phone (760) 949-9005 Fax |

| |
|---|
| Quoted By |
| Jonathan JMALDONADO1@WINSUPPLY.COM (714) 996-6299 |

| Customer | Payment Terms | Quoted To | Salesperson | FOB |
|----------|---------------|-----------|-------------------|-----|
| 003662 | NET 60 DAYS | Jonathan | RICARDO RODRIGUEZ | S |

| Line | Qty. | Description | Unit Price | UOM | Extended Price |
|-----------------------------|------|--|------------|-----|----------------|
| BULLETIN 1A ***** | | | | | |
| 3.0 | 1 | 6 DI FLANGED TEE | 770.490000 | EA | 770.49 |
| 4.0 | 3 | 6" MJXFLG RW GATE VALVE | 966.230000 | EA | 2898.69 |
| 5.0 | 3 | 6855 26T TOP IMPORT CI VALVE BOX | 53.230000 | EA | 159.69 |
| 6.0 | 3 | 6855 24B BOTTOM IMPORT CI VALVE BOX | 48.750000 | EA | 146.25 |
| 7.0 | 3 | 145325 5-1/4 WATER DROP LID WATER | 16.270000 | EA | 48.81 |
| 8.0 | 3 | 461-06540765-000 QUANTUM CPLG 6"(6.54-7.65) | 243.590000 | EA | 730.77 |
| 9.0 | 20 | 6X20 C900 DR14 CL305 GJ PIPE | 14.250000 | FT | 285.00 |
| 10.0 | 3 | 6-8 150# ZINC PLT FLG BOLT SET | 15.160000 | EA | 45.48 |
| 11.0 | 3 | 6 NONASB 1/16 150# RING GSK | 3.240000 | EA | 9.72 |
| 12.0 | 3 | 2006PV 6 PVC MEGALUG 2006PEC W/ACC | 73.070000 | EA | 219.21 |
| SUBTOTAL | | | | | 5314.11 |
| BULLETIN 2D ***** | | | | | |
| 17.0 | 1 | 8 DI MJ X FLG TEE | 441.220000 | EA | 441.22 |
| 18.0 | 1 | 8 DI STANDARD BLIND FLANGE | 229.410000 | EA | 229.41 |
| 19.0 | 2 | 461-08540985-000 QUANTUM CPLG 8"(8.54-9.85) | 277.280000 | EA | 554.56 |
| 20.0 | 2 | 2008PV 8 PVC MEGALUG 2008PEC W/ACC | 97.850000 | EA | 195.70 |
| 21.0 | 1 | 6-8 150# ZINC PLT FLG BOLT SET | 15.160000 | EA | 15.16 |
| 22.0 | 1 | 8 NONASB 1/16 150# RING GSK | 4.990000 | EA | 4.99 |
| SUBTOTAL | | | | | 1441.04 |
| BULLETIN 2F ***** | | | | | |
| 27.0 | 3 | 8 DI MJ 45 | 204.940000 | EA | 614.82 |
| 28.0 | 1 | 8 DI MJ 22-1/2 | 199.860000 | EA | 199.86 |



| |
|-------------------------|
| <i>Job Name</i> |
| NEEDLES CHANGE ORDER #2 |

| | | |
|------------------------|-------------|-------------|
| <i>Quote No.</i> | <i>Date</i> | <i>Page</i> |
| 0056592 | 11/13/25 | 2 |
| <i>Expiration Date</i> | | 12/13/25 |
| <i>Revised Date</i> | | 11/13/25 |
| <i>Bid Due Date</i> | | 11/13/25 |

| <i>Line</i> | <i>Qty.</i> | <i>Description</i> | <i>Unit Price</i> | <i>UOM</i> | <i>Extended Price</i> |
|-----------------|-------------|---|-------------------|------------|-----------------------|
| 29.0 | 2 | 8 DI MJ 11-1/4 | 180.690000 | EA | 361.38 |
| 30.0 | 54 | 8" CL350 DIP SJ | 39.430000 | FT | 2129.22 |
| 31.0 | 10 | 8 1108DEC MEGALUG W/ACCY W/ACC | 84.840000 | EA | 848.40 |
| 34.0 | 1 | 2" AIR VAC ASSEMBLY J979 8ACX2IPS SADDLE BR2B 8.99-9.67 | 221.140000 | EA | 221.14 |
| 35.0 | 1 | B2969-N 2 BALL CORP MIPXMIP LOW LEAD | 303.620000 | EA | 303.62 |
| 36.0 | 1 | 2 H15531-N C110 CTSXMIP 90 ELL LOW LEAD | 164.780000 | EA | 164.78 |
| 37.0 | 100 | 261136-100 2 X 100 MUNICIPEX | 12.050000 | FT | 1205.00 |
| 38.0 | 2 | 528707 2 CTS INSERT PJ FITTING 2.562"L | 11.100000 | EA | 22.20 |
| 39.0 | 1 | B-25172N 2" CURB STOP 110XFIP | 378.290000 | EA | 378.29 |
| 40.0 | 1 | 2X6 RED BRASS NIPPLE | 40.500000 | EA | 40.50 |
| 41.0 | 1 | UL20 2 UNIVERSAL AIR RELEASE SS TRIM | 1334.830000 | EA | 1334.83 |
| 42.0 | 1 | 2X6 GALV STEEL NIPPLE | 8.510000 | EA | 8.51 |
| 43.0 | 2 | 2" GALV MI 90 ST ELL | 12.280000 | EA | 24.56 |
| 44.0 | 1 | 2" MPT SS BUG SCREEN 2MBGSS MALE THREAD W/#20 MESH | 39.850000 | EA | 39.85 |
| 45.0 | 1 | 36X36X36 ID OPEN BTM PC CONC VAULT W/ GALV FRAME TR COVER | 3937.500000 | EA | 3937.50 |
| SUBTOTAL | | | | | 11834.46 |

| | | |
|--------------------|------------------------|-----------|
| <i>Tax Area Id</i> | <i>Net Sales</i> | 18,589.61 |
| 050590090 | <i>Freight</i> | .00 |
| | <i>Tax</i> | 1,440.69 |
| | <i>Quotation Total</i> | 20,030.30 |

Overall, the requested materials appear to be consistent with the required extra work per Bulletin No. 1.



TRENCH SHORING COMPANY
 4035 Flossmoor St.
 LAS VEGAS, NV 89115
RENTAL QUOTE

Office: 702-651-0920

RosieM@trenchshoring.com
 www.trenchshoring.com
 Page 1 of 1

NO.RQ20034674
 11/13/25

| | | | |
|-----------------|--------------------------------|----------|--------------------|
| CUSTOMER NO. | 9458 | P.O. NO. | GOODWILL&MONTEREY |
| CUSTOMER NAME | PYRAMID BUILDING & ENGINEERING | JOB NO. | GOODWILL&MONTEREY |
| ORDER BY | CHRIS GUILHERME | LOCATION | RIVER RD & PARK DR |
| PHONE NO. | 760-983-0671 | | NEEDLES, CA 92363 |
| SHIPMENT METHOD | DELIVERY | | |

| QTY | EQUIPMENT | WEIGHT (EA) | MINIMUM | DAILY (EA) | WEEKLY (EA) | 4 WEEK (EA) |
|-----|--|-------------|---------|------------|-------------|-------------|
| 1 | 1100000810 TRENCH TOP 8'X10' PAINTED SKID RESISTANT | 3,267 | 5 DAY | 8.67 | 60.69 | 242.76 |

| | | | | | | |
|--------------------------------|--|--|---------------|--------------|---------------|---------------|
| ESTIMATED RENTAL TOTALS | | | 13,068 | 34.68 | 242.76 | 971.04 |
|--------------------------------|--|--|---------------|--------------|---------------|---------------|

* NO SALES TAX ON RENTALS

2
~~242.76~~
\$485.52

| | | | |
|----------|----------------------------------|----------|---------------------------------|
| 1 | TRUCK LOADS ON (DELIVERY) | 1 | TRUCK LOADS OFF (PICKUP) |
|----------|----------------------------------|----------|---------------------------------|

| | | | |
|---------------|----------------------------------|-------------|---|
| 152.00 | PER HOUR PORTAL TO PORTAL | 3.00 | HOURS PER TRUCK PORTAL TO PORTAL |
|---------------|----------------------------------|-------------|---|

*ESTIMATED TOTAL TRANSPORTATION (DELIVERY AND PICKUP): **912.00**

TOTAL \$1,397.⁵²

*QUOTE IS VALID FOR 30 DAYS FROM DATE ISSUED AND IS SUBJECT TO CHANGE IF NOT YET AGREED.
 *RATES WILL BE REVIEWED ANNUALLY.

*TOTAL TRANSPORTATION COST IS AN ESTIMATE ONLY FOR TOTAL TRUCKING INCLUDING DELIVERY AND PICKUP AND MAY INCREASE OR DECREASE BASED ON TOTAL TIME INCLUDING TIME ON JOB.
 *TOTAL TRANSPORTATION COST MAY ALSO REQUIRE A WIDE LOAD AND/OR OTHER PERMIT(S).

*ENGINEERING COST IS FOR SITE SPECIFIC ENGINEERED SHORING DESIGN.
 ENGINEERING COST IS AN ESTIMATE ONLY AND CAN VARY DEPENDING ON SITE CONDITIONS.

**CUSTOMER MAY NEED TO UNLOAD FLAT BED SEMITRUCKS UPON DELIVERY.
 **CUSTOMER MUST UNLOAD/LOAD AND ASSEMBLE/DIS-ASSEMBLE THESE ITEMS AT TIMES OF DELIVERY/PICK-UP.

Trench plates are required for additional duration due to shallow depth and concrete encasement required.

Sign here to accept quote

Date Accepted

Return Initialed & Signed copy of quote to place order.

If you have any further questions, please give me a call.
 Thank you for the opportunity to provide you with a quote.

Sincerely,
 Rosie Miranda

RosieM@trenchshoring.com

Your receipt from Airbnb



Receipt ID: RCJ4EDKSR5 · October 23, 2025

Fort Mohave

3 nights in Fort Mohave

Mon, Oct 27, 2025 → Thu, Oct 30, 2025 

Entire home/apt · 7 beds · 5 guests

Hosted by Meagan Mickelson

Confirmation code: HMDFYNJ2NF

[Go to itinerary](#) · [Go to listing](#)

Traveler: Christopher Guilherme

Cancellation policy

This reservation is non-refundable.

Time shown is based on the location of the listing.

Price breakdown

| | |
|---------------------|-----------------|
| \$244.10 x 3 nights | \$732.30 |
| Airbnb service fee | \$103.38 |
| Taxes | \$40.28 |
| <hr/> | |
| Total (USD) | \$875.96 |

Payment

| | |
|----------------------------------|-----------------|
| VISA 9342 | \$875.96 |
| October 23, 2025, 4:08:37 PM PDT | |
| <hr/> | |
| Amount paid (USD) | \$875.96 |

Have a question?

Find details about payments and refunds in [your payments](#), or try the [Help Center](#).

Lodging for 5-man crew appears reasonable compared to cost for individual hotel rooms.

Occupancy taxes

Occupancy Taxes include General Sales and Use Tax (Arizona).

Airbnb Payments, Inc.

Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Price to Airbnb Payments, your payment obligation to your Host is satisfied. Refund requests will be processed in accordance with: (i) the Host's cancellation policy (available on the Listing); or (ii) Rebooking and Refund Policy Terms, available at www.airbnb.com/terms. Questions or complaints: contact Airbnb Payments, Inc. at +1 (844) 234-2500.

Payment processed by:

Airbnb Payments, Inc.
888 Brannan Street, San Francisco, CA
94103

Airbnb, Inc.
888 Brannan St, San Francisco, CA 94103
www.airbnb.com

