

CONTRACT CHANGE ORDER NO: 1

Sheet 1 of 3

Contract No.	Contract No./Title: Landfill Slope Stabilization						
Contractor Name: Rock N Road							
Purchase Order No.:							
Date: January	Date: January 29, 2014						
Reference		Unit of			Inorogoo/		
	Item Description		Linit Coot		Increase/		
Item No.	Item Description	Measure LS	Unit Cost 4425	Quantity			
1505	Mobilization			All Req'd			
2202	Fill Perimeter Toe Berm, RFP #2	CYVM	\$11.77	9222	\$108,542.94		
	TOTAL Increase/(Decrease)in Contract				\$112,967.94		
	Amount				φττ <u>2</u> ,007.04		



Sheet 2 of 3

Contract No./Title: Landfill Slope Stab	ilization		
Original Contract Primary Work Completi	on Date:		December 20, 2013
Original Contract Final Completion Date:			June 1, 2014
Days added/subtracted to Primary Work	NONE		
Days added/subtracted to Final completion			NONE
Days added/subtracted to Primary Work	completion date for	or this change order:	162
Days added/subtracted to Final completion	on date for this cha	ange order:	0
Revised Contract Completion Date:			N/A
This document is an amendment to the a shall apply hereto. Additional Comments/Information: The Primary Work completion date as de updated to make it concurrent with the fir remains June 1 2014.	fined in Article 3 c	of the Owner Contractor Agr	reement has been
Contractor's Authorized Representative	Title	Signature	Date
Consultant's Representative	Title	Signature	Date
	The	oignature	Date
Owner Representative	Title	Signature	Date
Approved by Borough Manager	Steve	Giesbrecht	Date

PUBLIC WORKS

CONTRACT CHANGE ORDER NO: 1

Sheet 3 of 3

Contract No./Title: Landfill Slope Stabilization				
CHANGE ORDER COST SUMMARY				
		Change in Contract		
	Amount	Days		
Original Contract Bid Amount	\$479,592.00	N/A		
Change Order No. 1	\$112,967.94	None		
Change Order No. 2				
Change Order No. 3				
Change Order No. 4				
Change Order No. 5				
Change Order No. 6				
Change Order No. 7				
Change Order No. 8				
Change Order No. 9				
Change Order No. 10				
Change Order No. 11				
Change Order No.12				
Change Order No. 13				
Change Order No. 14				
Change Order No. 15				
Change Order No. 16				
Change Order No. 17				
Change Order No. 18				
Change Order No. 19				
Change Order No. 20				
Total of All Change Orders	\$112,967.94	0		
Percentage of Original Contract bid Cost	23.56%			
New Construction contract Total Amount	\$592,559.94			

CO 1 Back Up Documentation Attachments List		
Item	Pages	
1. RFP 2	3	
2. RnR Proposal RFP 2	1	
3. RFP 2 Notice to Proceed	1	
4. RFP 2 Tally sheet	1	
5. RFP 2 Daily Delivery Sheets	11	



17 September 2013

PND No. 122022.02 File A-3

Sig Burrell Rock-N-Road Construction, Inc. PO Box 1188 Petersburg, AK 99833

Subject: Petersburg Borough Landfill Slope Stabilization Request for Proposal Number 2 Fill Perimeter Toe Berm

Dear Mr. Burrell,

The Petersburg Borough Public Works Department would like to modify the Contract in accordance with Division 10, Article 5.20 of the City of Petersburg Standard Specifications. The Borough requests a unit cost proposal for the Work required to deliver shot rock materials to the Petersburg Landfill in order to construct a retaining berm around the perimeter of the designated dredged material fill region. The Proposal shall include providing all labor, materials, tools and equipment to perform the WORK as described herein and shown on the attached sketches.

- 1. Procure and deliver pit run material from the Borough rock pit to the landfill on an as needed basis to be coordinated with the ENGINEER. Measurement for payment shall be based upon the number of cubic yards in the haul vehicles including all sorting, and delivery.
 - a. Quantities shall be determined using three dimensional vehicle measurement methods to determine the number of cubic yards in each truck. Daily quantities resulting from the daily load counts and vehicular dimensional measurements shall be recorded and acknowledged each day by the OWNER and the CONTRACTOR.
 - b. Shot Rock materials are available at the Borough Rock Pit in necessary quantities and shall require no blasting. Materials shall be free of charge when used in the execution of this WORK.
 - c. The CONTRACTOR shall initially alternate delivery of materials between the larger riprap like material and the shot rock materials until all of the larger material is consumed.
- 2. All WORK required to construct the berm including all clearing and access road construction shall be measured for payment by the half day under the original Contract Pay Item No. 2100.1-Equipment Operating at the rate set in the Bid Schedule and subject to the conditions of such except as noted herein.
 - a. Additional half days shall be compensated upon ENGINEER approval for WORK performed in excess of (12) hours in a calendar day and not to exceed (3) half days measured for payment in a calendar day.
 - b. Additional half days shall only be compensated on days during which WORK is performed in execution of this Request for Proposal and subsequent Change Order.
- 3. Prices provided in this proposal shall be comprehensive of all associated Contractor costs including mobilization, labor, equipment, subcontracts, insurance, bonds, overhead costs and profit. No other payments shall be made for this WORK.

Please provide a unit cost proposal and schedule for this WORK to include any impacts to the current construction schedule. Following receipt and review of the proposal the Borough will determine if a change order shall be issued for this WORK. Time is critical to this WORK and as such, the Borough requests a response to this RFP by **18 September 2013**.

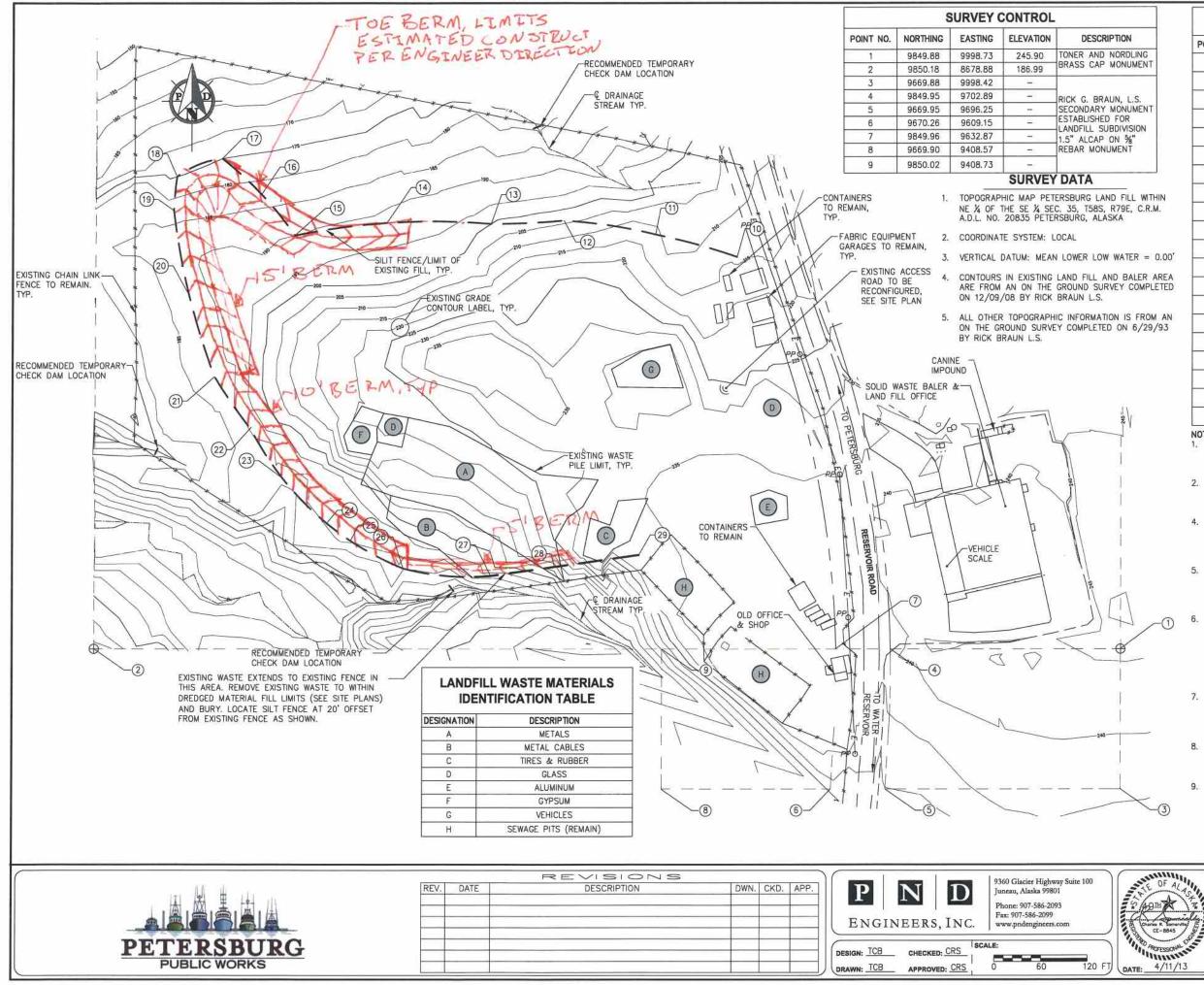
Sincerely,

all PND Engineers, Inc. | Juneau Office

PND Engineers, Inc. | Juneau Office Tyler Bradshaw | Staff Engineer, Project Manager

cc: Dick Somerville, P.E. Engineer of Record Karl Hagerman, Public Works Director, Petersburg Borough

9360 GLACIER HWY, SUITE 100 • JUNEAU, ALASKA 99801 • phone: 907.586.2093 • fax: 907.586.2099



N	
DLING UMENT	
L.S. UMENT SION	

POINT NO.	NORTHING	EASTING	ELEVATION	DESCRIPTION
10	10354.54	9504.71	212.72	START SILT FENCE, ME
11	10383.53	9399.96	211.27	SILT FENCE, ME
12	10401.38	9281.58	203.94	SILT FENCE, ME
13	10397.15	9188.29	200.00	SILT FENCE, ME
14	10398.48	9053.92	191.75	SILT FENCE, ME
15	10382.24	8935.32	190.00	SILT FENCE, ME
16	10435.16	8892.65	182.51	SILT FENCE, ME
17	10481.14	8842.28	175.00	SILT FENCE, ME
18	10457.95	8784.02	175.00	SILT FENCE, ME
19	10414.35	8780.04	182.87	SILT FENCE, ME
20	10305.86	8799.89	188.01	SILT FENCE, ME
21	10200.61	8832.85	188.12	SILT FENCE, ME
22	10135.71	8880.31	190.97	SILT FENCE, ME
23	10067.86	8923.21	186.55	SILT FENCE, ME
24	10013.16	8978.42	190.35	SILT FENCE, ME
25	9990.15	9008.61	191.00	SILT FENCE, ME
26	9953.66	9075.66	185.68	SILT FENCE, ME
27	9944.37	9188.42	192.43	SILT FENCE, ME
28	9956.03	9270.61	207.84	SILT FENCE, ME
29	9971.48	9379.42	232.54	END SILT FENCE, ME

NOTE:

THE OWNER SHALL REMOVE THE LANDFILL WASTE TO THE EXTENT PRACTICABLE PRIOR TO THE CONTRACTOR BEGINNING WORK.

- 2. WASTE MATERIAL REMAINING ON SITE ON EARLIEST FIELD START DATE SHALL BE DISTRIBUTED WITHIN DREDGED MATERIAL FILL AND BURIED, SEE WASTE BURIAL DETAILS.
- 4. OWNER WILL CONTINUE TO OPERATE LANDFILL THROUGHOUT THE WORK. COORDINATE WITH OWNER TO ENSURE ADEQUATE ACCESS AND SPACE IS PROVIDED FOR LANDFILL OPERATIONS
- LANDFILL WILL BE OPEN TO THE PUBLIC THROUGHOUT THE WORK, THE CONTRACTOR SHALL TAKE NECESSARY PRECAUTIONS IN ACCORDANCE WITH LOCAL STATE AND FEDERAL LAWS TO SECURE THE WORK AREA AT ALL TIMES.
- WASTE MATERIAL RECEIVED AT THE LANDFILL DURING THE CONTRACT PERIOD INDICATED IN THE SPECIFICATIONS SHALL BE DISTRIBUTED WITHIN THE FILL PRISM BY THE CONTRACTOR AT APPROVED INTERVALS AND BURIED PER BURIAL DETAILS TO THE EXTENT SPECIFIED IN SECTION 02100-EQUIPMENT OPERATION AND STANDBY OF THE SUPPLEMENTARY TECHNICAL SPECIFICATIONS.
- 7. THE CONTRACTOR SHALL LOCATE THE SILT FENCE AROUND THE PERIMETER OF THE EXISTING FILL/WASTE LIMIT IN THE APPROXIMATE LOCATION SHOWN EXCEPT AS OTHERWISE INDICATED.
- 8. TEMPORARY SEDIMENT CONTROL MEASURES SHALL BE IMPLEMENTED AT ALL STREAMS AND OTHER POTENTIAL RUNOFF AREAS PER THE CONTRACTOR'S APPROVED SWPPP.
- LOCATE CHECK DAMS, SILT FENCES AND OTHER 9. ENVIRONMENTAL AND SEDIMENT CONTROLS PER APPROVED SWPPP. SEE TEMPORARY ENVIRONMENTAL AND SEDIMENT CONTROL DETAILS

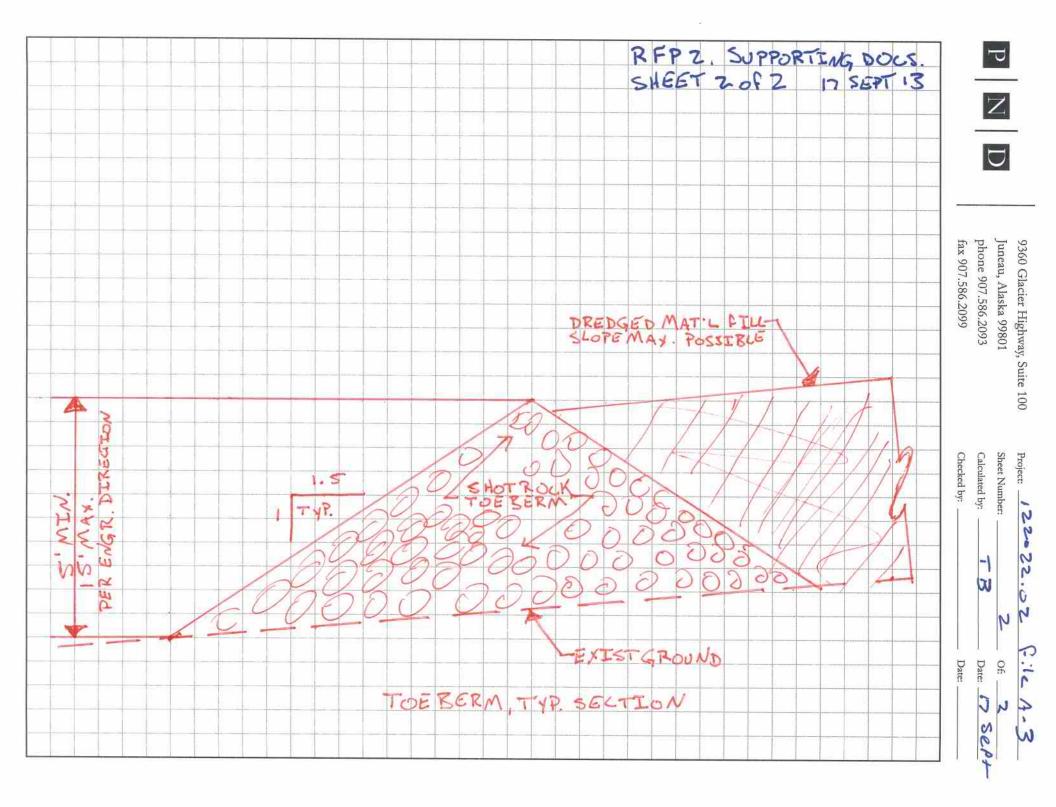
ENVIRONMENTAL AND SEDIMENT CONTROL PLAN

PND PROJECT #: 122022 DWG. FILE: 1.03

2 SUPPORTENG, DOLS RFP SHEET 1. FZ 17 SEPT. 13 PETERSBURG, ALASKA LANDFILL SLOPE STABILIZATION SHEET TITLE: EXISTING CONDITIONS, SURVEY CONTROL AND 1.03

SHEET

3 OF 9



Rock-N-Road Construction PO Box 1188 Petersburg, AK 99833 Tel. (907)772-3308 Fax (907)772-2268 rocknrd@ak.net

RFP for the Petersburg landfill project

This price includes the hauling and loading of the borough supplied rock

My price reflects cleaning up the rock pit and loading out all the oversized rock we can, developing shot rock with an excavator. Because the shot is getting to were you cant dig it with a loader.

Equipment that we will use

- Cat 330
- Cat 980
- 4- 15yard Mack dump trucks

Mob

\$4425

Haul shot rock and all the oversized we can.

11.77 per cubic yard

Thanks

Sig Burrell



18 September 2013

PND No. 122022.02 File A-3

Sig Burrell Rock-N-Road Construction, Inc. PO Box 1188 Petersburg, AK 99833

Subject: Petersburg Borough Landfill Slope Stabilization Notice to Proceed, Request for Proposal Number 2 Fill Perimeter Toe Berm

Dear Mr. Burrell,

The Petersburg Borough Public Works Department accepts your proposal in response to RFP 2 for the work required to deliver shot rock materials to the Petersburg Landfill in order to construct a retaining berm around the perimeter of the designated dredged material fill region.

The accepted proposal price is \$11.77 per cubic yard vehicle measure of material delivered plus \$4425.00 for mobilization.

Work including the procurement and delivery of materials and the construction of the berm shall proceed as described in RFP 2. Measurements for payment shall be made as described in RFP 2. This letter shall serve as a notice to proceed with the work. This item shall be included in a future change order.

Sincerely,

Tyles Bradshaw

PND Engineers, Inc. | Juneau Office Tyler Bradshaw | Staff Engineer

cc: Dick Somerville, P.E. Engineer of Record Karl Hagerman, Public Works Director, Petersburg Borough

Landfill Slope Stabilization RFP 2 Daily Shot Rock Quantities				
Date Placed	Quantity, (CYVM)			
9/21/2013	210			
9/22/2013	1012			
9/23/2013	1022			
9/24/2013	1106			
9/25/2013	1064			
9/26/2013	1084			
9/27/2013	1134			
9/28/2013	588			
9/29/2013	0			
9/30/2013	700			
10/1/2013	364			
10/2/2013	938			
TOTAL 9222				



PETERSBURG BOROUGH LANDFILL SLOPE STABILIZATION PROJECT

RAAZ

TO E BEEN TODAY'S DATE:

9-21

RECORD OF CLASSIFIED FILL DELIVERY

This form shall be filled out by the CONTRACTOR at the end of each working day when Classified Fill has been delivered to the site in accordance with section 02202-Excavation Embankment and Site Grading. This form shall be submitted to the Petersburg Borough within 1 week of the date referenced above. The CONTRACTOR shall retain signed copies of all forms for record. This form shall be used as the method of tracking Classified Fill for payment purposes.

Truck, (No. or Description)	Cubic Yards Available in Truck	Percent Full	Cubic Yards of Classified Fill Delivered
Yellow Ul Red Stripe id cy	10	100%×14	140
Yellow 15 42 # 54217	14	10090X5	70
Total Number of C	Cubic Yards Deliv	vered to Site Today:	710

I certify that I am an authorized representative of the CONTRACTOR and that the statements above are true and correct to the best of my knowledge. I understand that any false statements made herein shall result in non-payment of the work described in accordance with the provisions of the contract documents and may result in pursuance of further actions by the Petersburg Borough as legally available.

1

Contractor's Authorized Representative, (print): SIG BUVYE //	
Signed: Sig Buccen	Date:
Borough Representative, (print): Tyler Bradshew	
Signed: Julie Rudhy	Date: 9/24

LANDFILL SLOPE STABILIZATION



PETERSBURG BOROUGH LANDFILL SLOPE STABILIZATION PROJECT

RECORD OF CLASSIFIED TO EBERN TODAY'S DATE: 9-22-13 FILL DELIVERY RAP2

This form shall be filled out by the CONTRACTOR at the end of each working day when Classified Fill has been delivered to the site in accordance with section 02202-Excavation Embankment and Site Grading. This form shall be submitted to the Petersburg Borough within 1 week of the date referenced above. The CONTRACTOR shall retain signed copies of all forms for record. This form shall be used as the method of tracking Classified Fill for payment purposes.

Truck, (No. or Description)	Cubic Yards Available in Truck	Percent Full	Cubic Yards of Classified Fill Delivered
White ISYD END DUMP #7	14 64	10096×26	364
Yellow 15 YD END Dump # 54220	14 <7	10096826	364
Yellow 15 YD END DUMP #54217	14 01	100 % × 16	224
Yellow up Zed Stripe 1040 ENDDUMP	10 64	100 90× 6	60
Total Number of C	1012		

I certify that I am an authorized representative of the CONTRACTOR and that the statements above are true and correct to the best of my knowledge. I understand that any false statements made herein shall result in non-payment of the work described in accordance with the provisions of the contract documents and may result in pursuance of further actions by the Petersburg Borough as legally available.

2.7

Contractor's Authorized Representative, (print): SIG BUIL	
Signed: Ly Brunn	Date:
Borough Representative, (print) : TYLER BRADSHAW	
Signed: Typen Rotadehm	Date: 9-24-13



PETERSBURG BOROUGH LANDFILL SLOPE STABILIZATION PROJECT

RECORD OF CLASSIFIED Bern Rocx TODAY'S DATE: 23 SEPT. FILL DELIVERY ZFPZ

This form shall be filled out by the CONTRACTOR at the end of each working day when Classified Fill has been delivered to the site in accordance with section 02202-Excavation Embankment and Site Grading. This form shall be submitted to the Petersburg Borough within 1 week of the date referenced above. The CONTRACTOR shall retain signed copies of all forms for record. This form shall be used as the method of tracking Classified Fill for payment purposes.

Truck, (No. or Description)	Cubic Yards Available in Truck	Percent Full	Cubic Yards of Classified Fill Delivered
White #7 ISY Box	14	1009,XZ6	364
Vellow 54220 151 801	14	1009.823	322
Yen 54217	14	100% X 24	336
Total Number of	Cubic Yards Deliv	vered to Site Today:	1022

I certify that I am an authorized representative of the CONTRACTOR and that the statements above are true and correct to the best of my knowledge. I understand that any false statements made herein shall result in non-payment of the work described in accordance with the provisions of the contract documents and may result in pursuance of further actions by the Petersburg Borough as legally available.

Contractor's Authorized Representative, (print): Silverell	
Signed: Siglight Specific	Date:
Borough Representative, (print) T. BRADS HAW	
Signed: Type Brankton	Date: 28 Seft. 13



PETERSBURG BOROUGH LANDFILL SLOPE STABILIZATION PROJECT

RECORD OF CLASSIFIED FILL DELIVERY

TODAY'S DATE: 24 Sept13

FILL DELIVERY This form shall be filled out by the CONTRACTOR at the end of each working day when Classified Fill has been delivered to the site in accordance with section 02202-Excavation Embankment and Site Grading. This form shall be submitted to the Petersburg Borough within 1 week of the date referenced above. The CONTRACTOR shall retain signed copies of all forms for record. This form shall be used as the method of tracking Classified Fill for payment purposes.

Truck, (No. or Description)	Cubic Yards Available in Truck	Percent Full	Cubic Yards of Classified Fill Delivered
white #7	14	1002 77	378
54220	14	1009, 227	378
54217	14	100% X25	350
Total Number of	Cubic Yards Deli	vered to Site Today:	1106

I certify that I am an authorized representative of the CONTRACTOR and that the statements above are true and correct to the best of my knowledge. I understand that any false statements made herein shall result in non-payment of the work described in accordance with the provisions of the contract documents and may result in pursuance of further actions by the Petersburg Borough as legally available.

Contractor's Authorized Representative, (print): . Stor SVVC	
Signed: Ang Bulleuk	Date:
Borough Representative, (print) : T 52405Hm	
Signed: Tyle South	Date: 28-Sept13

LANDFILL SLOPE **STABILIZATION**



PETERSBURG BOROUGH LANDFILL SLOPE STABILIZATION PROJECT

RECORD OF CLASSIFIED BENNED. K TODAY'S DATE: 2558PJ13 FILL DELIVERY ZRPZ

This form shall be filled out by the CONTRACTOR at the end of each working day when Classified Fill has been delivered to the site in accordance with section 02202-Excavation Embankment and Site Grading. This form shall be submitted to the Petersburg Borough within 1 week of the date referenced above. The CONTRACTOR shall retain signed copies of all forms for record. This form shall be used as the method of tracking Classified Fill for payment purposes.

Truck, (No. or Description)	Cubic Yards Available in Truck	Percent Full	Cubic Yards of Classified Fill Delivered
wh. 3e #79	14	10070×24	364
Yellow 54220	14	100 % × 27	378
54217	14	100% 423	322
а -			1064
Total Number of C	Cubic Yards Deli	vered to Site Today:	1064

I certify that I am an authorized representative of the CONTRACTOR and that the statements above are true and correct to the best of my knowledge. I understand that any false statements made herein shall result in non-payment of the work described in accordance with the provisions of the contract documents and may result in pursuance of further actions by the Petersburg Borough as legally available.

Contractor's Authorized Representative, (print): S. & Burre	
Signed: Seg Durce	Date:
Borough Representative, (print) : T BRADS HAW	
Signed: Tyles Buddh	Date: 9-28-17

LANDFILL SLOPE STABILIZATION



PETERSBURG BOROUGH LANDFILL SLOPE STABILIZATION PROJECT

RECORD OF CLASSIFIED BERM ROCK TODAY'S DATE: 9-26 FILL DELIVERY BEPZ

This form shall be filled out by the CONTRACTOR at the end of each working day when Classified Fill has been delivered to the site in accordance with section 02202-Excavation Embankment and Site Grading. This form shall be submitted to the Petersburg Borough within 1 week of the date referenced above. The CONTRACTOR shall retain signed copies of all forms for record. This form shall be used as the method of tracking Classified Fill for payment purposes.

Truck, (No. or Description)	Cubic Yards Available in Truck	Percent Full	Cubic Yards of Classified Fill Delivered
54220	14	1000/ 228	392
white #79	14	100 %×22	308
10 yd Yellow VI Red Stripe #7	10	100 %/0XZ	20
54/217	14	100%×26	364
Total Number of Cubic Yards Delivered to Site Today:			1084

I certify that I am an authorized representative of the CONTRACTOR and that the statements above are true and correct to the best of my knowledge. I understand that any false statements made herein shall result in non-payment of the work described in accordance with the provisions of the contract documents and may result in pursuance of further actions by the Petersburg Borough as legally available.

Contractor's Authorized Representative, (print): SIG Burell	
Signed: Jug Burld	Date:
Borough Representative, (print) : TBRADSHAW	
Signed: Tyles Breakhon	Date: 9-29

LANDFILL SLOPE STABILIZATION



PETERSBURG BOROUGH LANDFILL SLOPE STABILIZATION PROJECT

RECORD OF CLASSIFIED 3 ERM ZOLK TODAY'S DATE: 9-27-13 FILL DELIVERY

This form shall be filled out by the CONTRACTOR at the end of each working day when Classified Fill has been delivered to the site in accordance with section 02202-Excavation Embankment and Site Grading. This form shall be submitted to the Petersburg Borough within 1 week of the date referenced above. The CONTRACTOR shall retain signed copies of all forms for record. This form shall be used as the method of tracking Classified Fill for payment purposes.

Truck, (No. or Description)	Cubic Yards Available in Truck	Percent Full	Cubic Yards of Classified Fill Delivered
54220	14	29×1000%	406
54217	12/	100% 27	378
#79	14	100 % X25	350
Total Number of	Cubic Yards Deliv	vered to Site Today:	11 34

I certify that I am an authorized representative of the CONTRACTOR and that the statements above are true and correct to the best of my knowledge. I understand that any false statements made herein shall result in non-payment of the work described in accordance with the provisions of the contract documents and may result in pursuance of further actions by the Petersburg Borough as legally available.

Contractor's Authorized Representative, (print): SIG BUMM	
Signed: Sig barre	Date:
Borough Representative, (print) : TRADSKAW	
Signed: Tyles Brackhan	Date: 9-29

LANDFILL SLOPE STABILIZATION



PETERSBURG BOROUGH LANDFILL SLOPE STABILIZATION PROJECT

RECORD OF-CLASSIFIED BERM TODAY'S DATE: 9/28/2013 FILL DELIVERY REPZ

This form shall be filled out by the CONTRACTOR at the end of each working day when Classified Fill has been delivered to the site in accordance with section 02202-Excavation Embankment and Site Grading. This form shall be submitted to the Petersburg Borough within 1 week of the date referenced above. The CONTRACTOR shall retain signed copies of all forms for record. This form shall be used as the method of tracking Classified Fill for payment purposes.

Truck, (No. or Description)	Cubic Yards Available in Truck	Percent Full	Cubic Yards of Classified Fill Delivered
white 79	14	100% 821	294
54220	14	100%x21	294
Total Number of	Cubic Yards Deliv	vered to Site Today:	588

I certify that I am an authorized representative of the CONTRACTOR and that the statements above are true and correct to the best of my knowledge. I understand that any false statements made herein shall result in non-payment of the work described in accordance with the provisions of the contract documents and may result in pursuance of further actions by the Petersburg Borough as legally available.

Contractor's Apphorized Representative, (print): 51 G BW/e	
Signed: Standelle	Date: 25 Nov. 13
Borough Representative, (print) : TBRADSHAW	*
Signed: Tyles Bealthan	Date: 25Nov13

LANDFILL SLOPE STABILIZATION



PETERSBURG BOROUGH LANDFILL SLOPE STABILIZATION PROJECT

EILL DELIVERY BERMROCK

TODAY'S DATE: 30 SEPL. 13

This form shall be filled out by the CONTRACTOR at the end of each working day when Classified Fill has been delivered to the site in accordance with section 02202-Excavation Embankment and Site Grading. This form shall be submitted to the Petersburg Borough within 1 week of the date referenced above. The CONTRACTOR shall retain signed copies of all forms for record. This form shall be used as the method of tracking Classified Fill for payment purposes.

Truck, (No. or Description)	Cubic Yards Available in Truck	Percent Full	Cubic Yards of Classified Fill Delivered
Yellow 15 40 # 54220	14	100%X 17	238
Yellow 15 40 # 54217	14	100% 14	196
white 79 1510	11 14	10097 19	266
Total Number of C	ubic Yards Deli	vered to Site Today:	700

I certify that I am an authorized representative of the CONTRACTOR and that the statements above are true and correct to the best of my knowledge. I understand that any false statements made herein shall result in non-payment of the work described in accordance with the provisions of the contract documents and may result in pursuance of further actions by the Petersburg Borough as legally available.

Contractor's Authorized Representative, (print): 56 Burnel	
Signed: Ang Succes	Date: 22-100 13
Borough Representative, (print) : T BRADSIAN	
Signed: Types B-solaha	Date: 22Nov. 13

LANDFILL SLOPE STABILIZATION



PETERSBURG BOROUGH LANDFILL SLOPE STABILIZATION PROJECT

FILL DELIVERY BERM ROCK

TODAY'S DATE: 1 COCT. 13

This form shall be filled out by the CONTRACTOR at the end of each working day when Classified Fill has been delivered to the site in accordance with section 02202-Excavation Embankment and Site Grading. This form shall be submitted to the Petersburg Borough within 1 week of the date referenced above. The CONTRACTOR shall retain signed copies of all forms for record. This form shall be used as the method of tracking Classified Fill for payment purposes.

Truck, (No. or Description)	Cubic Yards Available in Truck	Percent Full	Cubic Yards of Classified Fill Delivered
1500#54217	14	100% × 13	182
1542 white #79	14	100%×13	182
Total Number of C	ubic Vards Delix	vered to Site Today:	71.4

I certify that I am an authorized representative of the CONTRACTOR and that the statements above are true and correct to the best of my knowledge. I understand that any false statements made herein shall result in non-payment of the work described in accordance with the provisions of the contract documents and may result in pursuance of further actions by the Petersburg Borough as legally available.

Contractor's Authorized Representative, (print): 515 Berrell Date: 22-Wou13 Signed: - BRADSHAW Borough Representative, (print) : 7 Tyles Bredelie Date: ZZNOVIS Signed:

LANDFILL SLOPE STABILIZATION



PETERSBURG BOROUGH LANDFILL SLOPE STABILIZATION PROJECT

FILL DELIVERY ZERMZOCK

TODAY'S DATE: 2 oct 13

This form shall be filled out by the CONTRACTOR at the end of each working day when Classified Fill has been delivered to the site in accordance with section 02202-Excavation Embankment and Site Grading. This form shall be submitted to the Petersburg Borough within 1 week of the date referenced above. The CONTRACTOR shall retain signed copies of all forms for record. This form shall be used as the method of tracking Classified Fill for payment purposes.

Truck, (No. or Description)	Cubic Yards Available in Truck	Percent Full	Cubic Yards of Classified Fill Delivered
white # 79 1542	14	100 x 23	322
Yellow #54220	14	100% 82	308
Vellow # 54 217	14	100% NZZ	308
Total Number of C	ubic Yards Deliv	vered to Site Today:	938

I certify that I am an authorized representative of the CONTRACTOR and that the statements above are true and correct to the best of my knowledge. I understand that any false statements made herein shall result in non-payment of the work described in accordance with the provisions of the contract documents and may result in pursuance of further actions by the Petersburg Borough as legally available.

Contractor's Authorized Representative, (print): 516 Burrell Date: 22-WW 13 ig Bridle Signed: Borough Representative, (print) : TBRADSHAW Date: 22Nov. 13 Rudeh Signed:

LANDFILL SLOPE STABILIZATION