

Contract Change Order Proposal

Date: August 15, 2018

Change Order # 1
From: FieldTurf USA, Inc.
 7445 Cote de Liesse Rd. Suite 200
 Montreal, Quebec H4P 1G2
Phone: 888-209-0065 **Fax:** 503.692.0491

To: San Rafael High School District
 301 Nova Albion Way
 San Rafael, CA 94903

Project: Terra Linda High School
 Synthetic Turf Field

Contact: Dave Pedroli
Phone: 415-485-2445
Fax:
Email: dpedroli@srcs.org

| | |
|--------------------------------|-----------------|
| Original Contract: | \$ 1,223,537.00 |
| Previous Change Orders: | \$ - |
| Current Change Order: | \$ 38,629.98 |
| Revised Contract Total: | \$ 1,262,166.98 |

SCOPE:

 Subgrade Remediation per recommendations from Miller Pacific Engineering Group via email.
 Option #2.

Work commenced on 7/12/18 (exploration) and completed on 7/21/18. All applicable costs are attached to this change order proposal and broken down per each day worked.

| Description | Total Cost |
|---|---------------------|
| Subgrade Remediation - Per attached T&M breakout Summary. | \$ 38,629.98 |
| | |
| | |
| TOTALS | \$ 38,629.98 |

Notes/Exclusions:

 Quote is valid for thirty (30) calendar days
 The Contract Time was increased by 20 days.

It is mutually agreed that for the above-referenced changes to take place, the original contract price will be adjusted by the above-referenced amount, which will become payable in accordance with the same terms and conditions as in the original contract or purchase order:

\$ 38,629.98

If all the terms of this change order are acceptable please have an authorized representative sign the bottom of this document and return it to FieldTurf's Montreal office, or as otherwise provided in the contract documents. FieldTurf will, in turn, provide a fully executed copy for your records. Once this document is fully executed, it will be considered a revision/modification to the original contract or purchase order.

FieldTurf USA, Inc.
San Rafael High School District

 Authorized Representative

 Authorized Representative

8-31-18

 Date

 Date



THE ULTIMATE
SURFACE EXPERIENCE

OWNER / CLIENT: Terra Linda High School

DATE: 8/15/2018

PROJECT NAME: Terra Linda High School Field

SCOPE OF WORK - DESCRIPTION:

T&M SOIL CORRECTION

| DATE | ITEM DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | TOTAL AMOUNT |
|-----------|---|----------|------|------------|--------------|
| | LABOR | | | | |
| 7/12/2018 | Exploration | 8.00 | HR | \$ 300.00 | \$ 2,400.00 |
| 7/16/2018 | Mobilize - Transport | 4.00 | HR | \$ 140.00 | \$ 560.00 |
| 7/17/2018 | Operator Foreman - Excavation | 7.00 | HR | \$ 98.00 | \$ 686.00 |
| | Operator - Excavation | 8.00 | HR | \$ 88.00 | \$ 704.00 |
| | Laborer Foreman - Lay Fabric | 3.00 | HR | \$ 90.00 | \$ 270.00 |
| | Laborer - Lay Fabric | 2.00 | HR | \$ 88.00 | \$ 176.00 |
| 7/18/2018 | Operator Foreman - Roller | 4.00 | HR | \$ 98.00 | \$ 392.00 |
| | Operator Foreman - Excavation | 3.00 | HR | \$ 98.00 | \$ 294.00 |
| | Operator Foreman - Load Trucks | 1.00 | HR | \$ 98.00 | \$ 98.00 |
| | Operator Foreman - Water Truck | 2.00 | HR | \$ 98.00 | \$ 196.00 |
| | Operator - Load Trucks | 3.00 | HR | \$ 88.00 | \$ 264.00 |
| | Operator - Move Pile Off Back Area | 5.00 | HR | \$ 88.00 | \$ 440.00 |
| | Laborer Foreman - Lay Fabric | 3.00 | HR | \$ 90.00 | \$ 270.00 |
| | Laborer - Lay Fabric | 2.00 | HR | \$ 88.00 | \$ 176.00 |
| | | | | | \$ - |
| | | | | | \$ - |
| 7/19/2018 | Operator Foreman - Roller | 2.00 | HR | \$ 98.00 | \$ 196.00 |
| | Operator Foreman - Rough Grade Sub Base | 4.00 | HR | \$ 98.00 | \$ 392.00 |
| | Operator Foreman - Load Trucks | 1.00 | HR | \$ 98.00 | \$ 98.00 |
| | Operator Foreman - Water Truck | 2.00 | HR | \$ 98.00 | \$ 196.00 |
| | Operator - Load Trucks | 3.00 | HR | \$ 88.00 | \$ 264.00 |
| | Operator - Roller | 4.00 | HR | \$ 88.00 | \$ 352.00 |
| | Laborer Foreman - Lay Fabric | 3 | HR | \$ 90.00 | \$ 270.00 |
| | Laborer - Lay Fabric/Throw Away Fabric | 3 | HR | \$ 88.00 | \$ 264.00 |
| | | | | | \$ - |
| 7/20/2018 | Operator Foreman - Roller | 1.00 | HR | \$ 98.00 | \$ 98.00 |
| | Operator Foreman - Water Truck | 3.00 | HR | \$ 98.00 | \$ 294.00 |
| | Operator Foreman - Load Trucks | 3.00 | HR | \$ 98.00 | \$ 294.00 |
| | Operator Foreman - Place Rock | 2.00 | HR | \$ 98.00 | \$ 196.00 |
| | | | | | \$ - |
| 7/21/2018 | Operator Foreman - Water Truck | 2.00 | HR | \$ 98.00 | \$ 196.00 |
| | Operator Foreman - Spread Rock/Cleanup Access | 3.00 | HR | \$ 98.00 | \$ 294.00 |
| | Operator Foreman - Cleanup/Demobe | 3.00 | HR | \$ 98.00 | \$ 294.00 |
| | | | | | \$ - |

| | | | | | |
|-------------|--|-------|------|-----------------------------|---------------------|
| 7/12-7/21 | Fieldturf Superintendent - Darrell Brown | 18.00 | HR | \$ 98.00 | \$ 1,764.00 |
| | | | | | \$ - |
| | | | | Labor Sub-Total: | \$ 12,388.00 |
| | | | | | |
| | | | | | |
| | EQUIPMENT | | | | |
| | Loader | 16 | HR | \$ 145.00 | \$ 2,320.00 |
| | Roller | 12 | HR | \$ 62.00 | \$ 744.00 |
| | Bobcat/Skid Steer | 16 | HR | \$ 55.00 | \$ 880.00 |
| | Backhoe/Excavation | 18 | HR | \$ 96.00 | \$ 1,728.00 |
| | Water | 10 | HR | \$ 108.00 | \$ 1,080.00 |
| | Transport - Equipment Delivery & Pickup | 12 | HR | \$ 140.00 | \$ 1,680.00 |
| | | | | | \$ - |
| | | | | Equipment Sub-Total: | \$ 8,432.00 |
| | | | | | |
| | MATERIAL | | | | |
| 7/16/2018 | HD Supply - Inv. 29254322 - Fabric | 1 | LS | \$ 1,257.18 | \$ 1,257.18 |
| 7/18/2018 | Anchor Transport Invoice #17140 | 1 | LS | \$ 1,193.50 | \$ 1,193.50 |
| 7/18/2018 | Anchor Transport Invoice #17141 | 1 | LS | \$ 1,048.00 | \$ 1,048.00 |
| 7/19/2018 | Anchor Transport Invoice #17142 | 1 | LS | \$ 1,018.90 | \$ 1,018.90 |
| 7/19/2018 | Anchor Transport Invoice #17143 | 1 | LS | \$ 1,979.60 | \$ 1,979.60 |
| 7/20/2018 | Anchor Transport Invoice #17144 | 1 | LS | \$ 1,543.10 | \$ 1,543.10 |
| 7/20/2018 | Anchor Transport Invoice #17145 | 1 | LS | \$ 873.40 | \$ 873.40 |
| 7/18/2018 | Marin Sanitary Service Invoice #2026879 | 1 | LS | \$ 1,095.00 | \$ 1,095.00 |
| | | | | | |
| | | | | Material Sub-Total: | \$ 10,008.68 |
| | | | | | |
| | GENERAL CONDITIONS | | | | |
| | | | | | \$ - |
| 07/16-07/21 | General Conditions (2 employees) | 14 | EACH | \$ 450.00 | \$ 6,300.00 |
| | | | | | \$ - |
| | | | | | |
| | | | | Equipment Sub-Total: | \$ 6,300.00 |
| | | | | | |
| | | | | Sub-Total: | \$ 37,128.68 |

Labor, Equipment, Material & Gen Con Total: \$ 37,128.68

Overhead & Profit On Material Only: \$ 1,501.30

Grand Total: \$ 38,629.98



THE ULTIM
SURFACE E

DATE: **OWNER / CLIENT:** Terra Linda High School
PROJECT NAME: Terra Linda High School Field

DATE: 7

SCOPE OF WORK - DESCRIPTION:

T&M SOIL CORRECTION

| DATE | ITEM DESCRIPTION | QUANTITY | UNIT | UNIT PRICE |
|-----------|---|----------|------|------------|
| | LABOR | | | |
| 7/12/2018 | Exploration | 8.00 | HR | \$ 300.00 |
| 7/16/2018 | Mobilize - Transport | 4.00 | HR | \$ 140.00 |
| 7/17/2018 | Operator Foreman - Excavation | 7.00 | HR | \$ 98.00 |
| | Operator - Excavation | 8.00 | HR | \$ 88.00 |
| | Laborer Foreman - Lay Fabric | 3.00 | HR | \$ 90.00 |
| | Laborer - Lay Fabric | 2.00 | HR | \$ 88.00 |
| 7/18/2018 | Operator Foreman - Roller | 4.00 | HR | \$ 98.00 |
| | Operator Foreman - Excavation | 3.00 | HR | \$ 98.00 |
| | Operator Foreman - Load Trucks | 1.00 | HR | \$ 98.00 |
| | Operator Foreman - Water Truck | 2.00 | HR | \$ 98.00 |
| | Operator - Load Trucks | 3.00 | HR | \$ 88.00 |
| | Operator - Move Pile Off Back Area | 5.00 | HR | \$ 88.00 |
| | Laborer Foreman - Lay Fabric | 3.00 | HR | \$ 90.00 |
| | Laborer - Lay Fabric | 2.00 | HR | \$ 88.00 |
| 7/19/2018 | Operator Foreman - Roller | 2.00 | HR | \$ 98.00 |
| | Operator Foreman - Rough Grade Sub Base | 4.00 | HR | \$ 98.00 |
| | Operator Foreman - Load Trucks | 1.00 | HR | \$ 98.00 |
| | Operator Foreman - Water Truck | 2.00 | HR | \$ 98.00 |
| | Operator - Load Trucks | 3.00 | HR | \$ 88.00 |
| | Operator - Roller | 4.00 | HR | \$ 88.00 |
| | Laborer Foreman - Lay Fabric | 3 | HR | \$ 90.00 |
| | Laborer - Lay Fabric/Throw Away Fabric | 3 | HR | \$ 88.00 |
| 7/20/2018 | Operator Foreman - Roller | 1.00 | HR | \$ 98.00 |
| | Operator Foreman - Water Truck | 3.00 | HR | \$ 98.00 |
| | Operator Foreman - Load Trucks | 3.00 | HR | \$ 98.00 |
| | Operator Foreman - Place Rock | 2.00 | HR | \$ 98.00 |
| 7/21/2018 | Operator Foreman - Water Truck | 2.00 | HR | \$ 98.00 |
| | Operator Foreman - Spread Rock/Cleanup Access | 3.00 | HR | \$ 98.00 |
| | Operator Foreman - Cleanup/Demobe | 3.00 | HR | \$ 98.00 |

| | | | | |
|-------------|--|-------|-----------------------------|-------------------|
| 7/12-7/21 | Fieldturf Superintendent - Darrell Brown | 18.00 | HR | \$ 98.00 |
| | | | | |
| | | | Labor Sub-Total: | |
| | | | | |
| | | | | |
| | EQUIPMENT | | | |
| | Loader | 16 | HR | \$ 145.00 |
| | Roller | 12 | HR | \$ 62.00 |
| | Bobcat/Skid Steer | 16 | HR | \$ 55.00 |
| | Backhoe/Excavation | 18 | HR | \$ 96.00 |
| | Water | 10 | HR | \$ 108.00 |
| | Transport - Equipment Delivery & Pickup | 12 | HR | \$ 140.00 |
| | | | | |
| | | | Equipment Sub-Total: | |
| | | | | |
| | MATERIAL | | | |
| 7/16/2018 | HD Supply - Inv. 29254322 - Fabric | 1 | LS | \$ 1,257.18 |
| 7/18/2018 | Anchor Transport Invoice #17140 | 1 | LS | \$ 1,193.50 |
| 7/18/2018 | Anchor Transport Invoice #17141 | 1 | LS | \$ 1,048.00 |
| 7/19/2018 | Anchor Transport Invoice #17142 | 1 | LS | \$ 1,018.90 |
| 7/19/2018 | Anchor Transport Invoice #17143 | 1 | LS | \$ 1,979.60 |
| 7/20/2018 | Anchor Transport Invoice #17144 | 1 | LS | \$ 1,543.10 |
| 7/20/2018 | Anchor Transport Invoice #17145 | 1 | LS | \$ 873.40 |
| 7/18/2018 | Marin Sanitary Service Invoice #2026879 | 1 | LS | \$ 1,095.00 |
| | | | | |
| | | | Material Sub-Total: | |
| | | | | |
| | GENERAL CONDITIONS | | | |
| | | | | |
| 07/16-07/21 | General Conditions (2 employees) | 14 | EACH | \$ 450.00 |
| | | | | |
| | | | | |
| | | | Equipment Sub-Total: | |
| | | | | |
| | | | | Sub-Total: |

Labor, Equipment, Material & Gen Con Total:
Overhead & Profit On Material Only:

Grand Total:

ATE XPERIENCE

/31/2018

| TOTAL AMOUNT | Costs | | | | |
|--------------|-------------|----|----------|------------|-------|
| | | | | | |
| \$ 2,400.00 | \$ 2,000.00 | \$ | 400.00 | | |
| | | | | | |
| \$ 560.00 | \$ 680.00 | \$ | (120.00) | | |
| | | | | | |
| \$ 686.00 | \$ 595.00 | \$ | 91.00 | Excavation | 16.75 |
| \$ 704.00 | \$ 637.50 | \$ | 66.50 | Roller | 9.75 |
| \$ 270.00 | \$ 212.50 | \$ | 57.50 | Loader | 16 |
| \$ 176.00 | \$ 170.00 | \$ | 6.00 | Water | 7.5 |
| | | | | Grade | 11.5 |
| \$ 392.00 | \$ 340.00 | \$ | 52.00 | | |
| \$ 294.00 | \$ 255.00 | \$ | 39.00 | | |
| \$ 98.00 | \$ 85.00 | \$ | 13.00 | | |
| \$ 196.00 | \$ 170.00 | \$ | 26.00 | | |
| \$ 264.00 | \$ 255.00 | \$ | 9.00 | | |
| \$ 440.00 | \$ 425.00 | \$ | 15.00 | | |
| \$ 270.00 | \$ 255.00 | \$ | 15.00 | | |
| \$ 176.00 | \$ 170.00 | \$ | 6.00 | | |
| \$ - | | | | | |
| \$ - | | | | | |
| \$ 196.00 | \$ 170.00 | \$ | 26.00 | | |
| \$ 392.00 | \$ 340.00 | \$ | 52.00 | | |
| \$ 98.00 | \$ 85.00 | \$ | 13.00 | | |
| \$ 196.00 | \$ 170.00 | \$ | 26.00 | | |
| \$ 264.00 | \$ 255.00 | \$ | 9.00 | | |
| \$ 352.00 | \$ 340.00 | \$ | 12.00 | | |
| \$ 270.00 | \$ 255.00 | \$ | 15.00 | | |
| \$ 264.00 | \$ 255.00 | \$ | 9.00 | | |
| \$ - | \$ - | \$ | - | | |
| \$ 98.00 | \$ 85.00 | \$ | 13.00 | | |
| \$ 294.00 | \$ 255.00 | \$ | 39.00 | | |
| \$ 294.00 | \$ 255.00 | \$ | 39.00 | | |
| \$ 196.00 | \$ 170.00 | \$ | 26.00 | | |
| \$ - | \$ - | \$ | - | | |
| \$ 196.00 | \$ 170.00 | \$ | 26.00 | | |
| \$ 294.00 | \$ 255.00 | \$ | 39.00 | | |
| \$ 294.00 | \$ 255.00 | \$ | 39.00 | | |

Anchor Transfer Service, Inc.**INVOICE**

25965 S. Tesla Ct.
Tracy, Ca 95377
Phone 209/814-2635 Fax 209/839-8449

INVOICE 17140
JULY 23, 2018

TO:

FieldTurf USA
19600 SW 129th Ave.
Tualatin, OR 97062

SHIP FROM:

Terra Linda HS

COMMENTS OR SPECIAL INSTRUCTIONS:

| SALESPERSON | JOB NUMBER | REQUISITIONER | SHIPPED VIA | F.O.B. POINT | TERMS |
|-------------|------------|---------------|-------------|--------------|-------------|
| | 88005464 | Darrell | | | Net 30 days |
| | | | | | |

| DATE | DESCRIPTION | UNIT PRICE | TOTAL |
|-------------|--|------------|---------|
| 7-18 | HT# 21775 Move AB from corp yard to Terra Linda and offhaul dirt and rock mix to dumpsite. | | |
| | 8.75 hrs | 97.00 | 848.75 |
| | Dump Fee 1 | 150.00 | 150.00 |
| | Bridge Toll 1 | 25.00 | 25.00 |
| SUBTOTAL | | | 1023.75 |
| SALES TAX | | | |
| CA FUEL S/C | | | 169.75 |
| TOTAL DUE | | | 1193.50 |

Please make all checks payable to Anchor Transfer Service, Inc.

Thank you for your business!

ANCHOR

Transfer Service, Inc
www.anchortransferservice.com

25965 S. Telsa Court
Tracy, CA 95377
Dispatch: (209) 814-2635
Fax: (209) 839-8449
swise@anchortransferservice.com



21775

| | | | | | | | |
|--|--------------|-------------------------------------|----------------|---------------|---|-----------------|---------|
| CA 366217 | | TONNAGE / HOURLY RATE NOTICE | | | | BILL TO | |
| SHIPPER | | COSIGNEE | | Fieldtuck USA | | | |
| ADDRESS | | ADDRESS | | TUALATIN, OR | | | |
| SUB-HAULER | | TRAILER OWNER | | TRUCK NO. | | MILES | |
| H2O | | | | 8 | | | |
| TRUCK LICENSE | TRL LICENSE | EQUIP. TYPE | NO. AXLES | TONNAGE | HOURLY | BRIDGE TOLLS | |
| | | END Dump | | | X | 1 | |
| POINT OF ORIGIN | | POINT OF DESTINATION | | | DATE | 7 DAY 18 YR. 18 | |
| COMMODITY | TAG NO. | WEIGHT | LOADING | | UNLOADING | | REMARKS |
| | | | ARRIVED | DEPART | ARRIVED | DEPART | |
| AB FROM LOTP yard to Terra LINDA | | | 8:00 | 9:00 | 9:15 | 9:30 | |
| LOAD 1 | | | | | | | |
| LOAD 2 | | | 10:00 | 10:30 | 10:45 | 11:00 | |
| DIRT Rock mix | | | 11:00 | 11:45 | 1:45 | 2:00 | |
| offhand | | | | | | | |
| Dump Fee = 1 | | | | | | | |
| REPORTING LOCATION | | REPORTING TIME | COMMODITY | | TYPE OF LOADING & UNLOADING | | |
| | | | m.c.x | | POWER <input checked="" type="checkbox"/> BUNKER <input type="checkbox"/> | | |
| DESPATCH TIME | (B) | | | | | | |
| (A) START TIME | (C) END TIME | (D) TOTAL TIME | (E) DEDUCTIONS | | LINE D LESS LINE E TO NET TIME: | | |
| 5:45 | 2:30 | 8.75 | 0 | | 8.75 | | |
| NOTICE: If legal action is required to effect payment on this invoice customer agrees to pay all court costs and reasonable attorney fees. | | | | BRIDGE | | 1 @ 25 | |
| TERMS: Net 30 days. A service charge of 1 1/2% per month will be charged on all past due accounts which is an annual percentage rate of 18%. | | | | LOADS | | 1 @ 150 | |
| NOTE: Not responsible for any damage done by delivering trucks. | | | | TONNAGE | | | |
| SIGNATURE | | | | HOURS | | 8.75 | |
| DRIVER | | CONSIGNEE | | RATE | | | |
| CHAD | | | | AMOUNT | | | |

Anchor Transfer Service, Inc.

25965 S. Tesla Ct.
Tracy, Ca 95377
Phone 209/814-2635 Fax 209/839-8449

INVOICE

INVOICE 17141
JULY 23, 2018

TO:

FieldTurf USA
19600 SW 129th Ave.
Tualatin, OR 97062

SHIP FROM:

Terra Linda HS

COMMENTS OR SPECIAL INSTRUCTIONS:

| SALESPERSON | JOB NUMBER | REQUISITIONER | SHIPPED VIA | F.O.B. POINT | TERMS |
|-------------|------------|---------------|-------------|--------------|-------------|
| | 88005464 | Darrell | | | Net 30 days |
| | | | | | |

| DATE | DESCRIPTION | UNIT PRICE | TOTAL |
|-------------|--|------------|---------|
| 7-18 | HT# 21258 Move AB from corp yard to Terra Linda and offhaul dirt and rock mix to dumpsite. | | |
| | 7.5 hrs | 97.00 | 727.50 |
| | Dump Fee 1 | 150.00 | 150.00 |
| | Bridge Toll 1 | 25.00 | 25.00 |
| SUBTOTAL | | | 902.50 |
| SALES TAX | | | |
| CA FUEL S/C | | | 145.50 |
| TOTAL DUE | | | 1048.00 |

Please make all checks payable to Anchor Transfer Service, Inc.

Thank you for your business!

ANCHOR

Transfer Service, Inc
www.anchortransferservice.com

25965 S. Telsa Court
Tracy, CA 95377
Dispatch: (209) 814-2635
Fax: (209) 839-8449
swise@anchortransferservice.com



21258

| |
|----------|
| JOB NO. |
| P.O. NO. |

CA 366217 TONNAGE / HOURLY RATE NOTICE

| | | | | | |
|--|-------------|--------------------------------|---|---------------------------------|--|
| SHIPPER FIELDTUNE USA | | COSIGNEE ANISC - | | BILL TO Fieldtune USA | |
| ADDRESS TERRA LINDA HTS | | ADDRESS Tracy | | ADDRESS TUACATON OIL | |
| SUB-HAULER ANCHOR | | TRAILER OWNER Anchor | | TRUCK NO. 103 | MILES |
| TRUCK LICENSE | TRL LICENSE | EQUIP. TYPE Transfer | NO. AXLES | TONNAGE | HOURLY 2 |
| POINT OF ORIGIN | | | POINT OF DESTINATION | | DATE MO. 7 DAY 18 YR. 18 |
| COMMODITY | TAG NO. | WEIGHT | LOADING | | UNLOADING |
| | | | ARRIVED | DEPART | ARRIVED |
| Driver Load | | | 3:30 | 4:30 | 4:45 |
| 34 AB | | | | | 5:00 |
| San Rafael yard - | | | 5:00 | 6:15 | 8:15 |
| | | | | | 8:30 |
| Load dirt + debris | | | | | |
| Terra Linda HTS. | | | | | |
| | | | | | |
| DUMP Fee = 1 | | | | | |
| REPORTING LOCATION | | REPORTING TIME | COMMODITY 34 AB / dirt / clay | | TYPE OF LOADING & UNLOADING POWER BUNKER <input type="checkbox"/> |
| DESPATCH TIME | (B) | | | | |
| (A) START TIME | 1:15 | (C) END TIME | 8:45 | (D) TOTAL TIME | 7.5 |
| | | | | (E) DEDUCTIONS | 7.5 |
| NOTICE: If legal action is required to effect payment on this invoice customer agrees to pay all court costs and reasonable attorney fees. | | | BRIDGE | | 1 @ 25 |
| TERMS: Net 30 days. A service charge of 1 1/2% per month will be charged on all past due accounts which is an annual percentage rate of 18%. | | | LOADS | | Dump fee - (1) |
| NOTE: Not responsible for any damage done by delivering trucks. | | | TONNAGE | | |
| SIGNATURE | | | HOURS | | |
| DRIVER | | CONSIGNEE | | RATE | |
| | | | | AMOUNT | |

Anchor Transfer Service, Inc.

25965 S. Tesla Ct.
Tracy, Ca 95377
Phone 209/814-2635 Fax 209/839-8449

INVOICE

INVOICE 17142
JULY 23, 2018

TO:

FieldTurf USA
19600 SW 129th Ave.
Tualatin, OR 97062

SHIP FROM:

Terra Linda HS

COMMENTS OR SPECIAL INSTRUCTIONS:

| SALESPERSON | JOB NUMBER | REQUISITIONER | SHIPPED VIA | F.O.B. POINT | TERMS |
|-------------|------------|---------------|-------------|--------------|-------------|
| | 88005464 | Darrell | | | Net 30 days |
| | | | | | |

| DATE | DESCRIPTION | UNIT PRICE | TOTAL |
|-------------|--|------------|---------|
| 7-19 | HT# 21336 Move AB from corp yard to Terra Linda and offhaul dirt and rock mix to dumpsite. | | |
| | 7.25 hrs | 97.00 | 703.25 |
| | Dump Fee 1 | 150.00 | 150.00 |
| | Bridge Toll 1 | 25.00 | 25.00 |
| SUBTOTAL | | | 878.25 |
| SALES TAX | | | |
| CA FUEL S/C | | | 140.65 |
| TOTAL DUE | | | 1018.90 |

Please make all checks payable to Anchor Transfer Service, Inc.

Thank you for your business!

ANCHOR

Transfer Service, Inc

www.anchortransferservice.com

25965 S. Telsa Court
Tracy, CA 95377
Dispatch: (209) 814-2635
Fax: (209) 839-8449
swise@anchortransferservice.com



21336

CA 366217

TONNAGE / HOURLY RATE NOTICE

| |
|----------|
| JOB NO. |
| P.O. NO. |

| SHIPPER <i>Freightline USA</i> | | COSIGNEE <i>MSC +</i> | | BILL TO <i>Freightline USA</i> | | | |
|--|-----------------------------|--------------------------------|--|--|--|-------------|------------------------|
| ADDRESS <i>TERRA LINDA</i> | | ADDRESS <i>TRACY</i> | | ADDRESS <i>TUALATIN, OR</i> | | | |
| SUB-HAULER <i>ANCHOR</i> | | TRAILER OWNER | | TRUCK NO. <i>103</i> | MILES | | |
| TRUCK LICENSE | TRL LICENSE | EQUIP. TYPE <i>Transfer</i> | NO. AXLES | TONNAGE | HOURLY <i>2</i> | | |
| POINT OF ORIGIN | | POINT OF DESTINATION | | DATE MO. <i>7</i> DAY <i>19</i> YR. <i>18</i> | BRIDGE TOLLS <i>1</i> | | |
| COMMODITY | TAG NO. | WEIGHT | LOADING | | UNLOADING | | REMARKS |
| | | | ARRIVED | DEPART | ARRIVED | DEPART | |
| <i>AB -</i> | <i>Driver</i> | | <i>2:45</i> | <i>3:15</i> | <i>3:30</i> | <i>3:45</i> | |
| <i>Copy to road</i> | <i>LOAD</i> | | | | | | |
| <i>LOAD Dirt/clay</i> | | | <i>3:45</i> | <i>4:45</i> | <i>7:45</i> | <i>8:00</i> | <i>EXCESS TRAILER!</i> |
| <i>not off haul</i> | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| <i>Dump Fee = 1</i> | | | | | | | |
| REPORTING LOCATION | | REPORTING TIME | COMMODITY <i>AB / dirt/clay not</i> | | TYPE OF LOADING & UNLOADING POWER <input checked="" type="checkbox"/> BUNKER <input type="checkbox"/> | | |
| DESPATCH TIME | (B) | | | | | | |
| (A) START TIME <i>1:00</i> | (C) END TIME <i>8:15</i> | (D) TOTAL TIME <i>7.25</i> | (E) DEDUCTIONS <i>0</i> | | LINE D LESS LINE E TO NET TIME: <i>7.25</i> | | |
| <p>NOTICE: If legal action is required to effect payment on this invoice customer agrees to pay all court costs and reasonable attorney fees.</p> <p>TERMS: Net 30 days. A service charge of 1 1/2% per month will be charged on all past due accounts which is an annual percentage rate of 18%.</p> <p>NOTE: Not responsible for any damage done by delivering trucks.</p> | | | | BRIDGE | <i>10 @ 25</i> | | |
| | | | | LOADS | <i>dump fee 1</i> | | |
| | | | | TONNAGE | | | |
| | | | | HOURS | | | |
| | | | | RATE | | | |
| SIGNATURE | | | | AMOUNT | | | |
| DRIVER <i>Jim</i> | | CONSIGNEE | | | | | |

OFFICE COPY- WHITE DRIVER COPY- YELLOW CONSIGNEE COPY- PINK

Anchor Transfer Service, Inc.

25965 S. Tesla Ct.
Tracy, Ca 95377
Phone 209/814-2635 Fax 209/839-8449

INVOICE

INVOICE 17143
JULY 23, 2018

TO:

FieldTurf USA
19600 SW 129th Ave.
Tualatin, OR 97062

SHIP FROM:

Terra Linda HS

COMMENTS OR SPECIAL INSTRUCTIONS:

| SALESPERSON | JOB NUMBER | REQUISITIONER | SHIPPED VIA | F.O.B. POINT | TERMS |
|-------------|------------|---------------|-------------|--------------|-------------|
| | 88005464 | Darrell | | | Net 30 days |
| | | | | | |

| DATE | DESCRIPTION | UNIT PRICE | TOTAL |
|-------------|--|------------|---------|
| 7-19 | HT# 21776 Move AB from corp yard to Terra Linda and offhaul dirt and rock mix to dumpsite, 2 loads | | |
| | 14.0 hrs | 97.00 | 1358.00 |
| | Dump Fee 2 | 150.00 | 300.00 |
| | Bridge Toll 2 | 25.00 | 50.00 |
| SUBTOTAL | | | 1708.00 |
| SALES TAX | | | |
| CA FUEL S/C | | | 271.60 |
| TOTAL DUE | | | 1979.60 |

Please make all checks payable to Anchor Transfer Service, Inc.

Thank you for your business!

ANCHOR

Transfer Service, Inc
www.anchortransferservice.com

25965 S. Telsa Court
Tracy, CA 95377
Dispatch: (209) 814-2635
Fax: (209) 839-8449
swise@anchortransferservice.com



21776

| |
|----------|
| JOB NO. |
| P.O. NO. |

CA 366217 TONNAGE / HOURLY RATE NOTICE

| | | |
|------------------------------------|-----------------------------|---------------------------------|
| SHIPPER <i>Fieldturf USA</i> | COSIGNEE <i>Dumpsite</i> | BILL TO <i>Fieldturf USA</i> |
| ADDRESS <i>Terra Linda H.S.</i> | ADDRESS <i>Tracy</i> | ADDRESS <i>Tualatin OR</i> |
| SUB-HAULER <i>HED</i> | TRAILER OWNER | TRUCK NO. <i>53573</i> |
| | | MILES |

| | | | | | | |
|-----------------|-------------|--------------------------------|----------------------|---------|--|----------------------------|
| TRUCK LICENSE | TRL LICENSE | EQUIP. TYPE <i>Transfer</i> | NO. AXLES | TONNAGE | HOURLY <i>x</i> | BRIDGE TOLLS <i>(2)</i> |
| POINT OF ORIGIN | | | POINT OF DESTINATION | | DATE MO. <i>7</i> DAY <i>19</i> YR. <i>18</i> | |

| COMMODITY | TAG NO. | WEIGHT | LOADING | | UNLOADING | | REMARKS |
|---|---------|--------|-------------|-------------|-------------|-------------|---------|
| | | | ARRIVED | DEPART | ARRIVED | DEPART | |
| <i>AB from core yard to Terra Linda</i> | | | | | | | |
| <i>LOAD 1</i> | | | <i>800</i> | <i>820</i> | <i>830</i> | <i>855</i> | |
| <i>LOAD 2</i> | | | <i>905</i> | <i>935</i> | <i>945</i> | <i>1000</i> | |
| <i>DIRT ROCK mix</i> | | | <i>1000</i> | <i>1030</i> | <i>1230</i> | <i>1000</i> | |
| | | | <i>300</i> | <i>400</i> | <i>730</i> | <i>750</i> | |
| <i>Dump Fee = 2</i> | | | | | | | |

| | | | |
|---|---------------------------------------|------------------------------------|---|
| REPORTING LOCATION | REPORTING TIME | COMMODITY | TYPE OF LOADING & UNLOADING POWER <input type="checkbox"/> BUNKER <input type="checkbox"/> |
| DESPATCH TIME | <i>(B)</i> | | |
| <i>(A) START TIME</i> <i>6:15 AM</i> | <i>(C) END TIME</i> <i>8:15 PM</i> | <i>(D) TOTAL TIME</i> <i>14</i> | <i>(E) DEDUCTIONS</i> <i>2</i> |
| | | | LINE D LESS LINE E TO NET TIME: <i>14</i> |

NOTICE: If legal action is required to effect payment on this invoice customer agrees to pay all court costs and reasonable attorney fees.

TERMS: Net 30 days. A service charge of 1 1/2% per month will be charged on all past due accounts which is an annual percentage rate of 18%.

NOTE: Not responsible for any damage done by delivering trucks.

| | | | |
|---------------|-----------|---------|---------------|
| SIGNATURE | | BRIDGE | <i>2 @ 25</i> |
| DRIVER | CONSIGNEE | LOADS | |
| <i>George</i> | | TONNAGE | |
| | | HOURS | |
| | | RATE | |
| | | AMOUNT | |

Anchor Transfer Service, Inc.

25965 S. Tesla Ct.
Tracy, Ca 95377
Phone 209/814-2635 Fax 209/839-8449

INVOICE

INVOICE 17144
JULY 23, 2018

TO:

FieldTurf USA
19600 SW 129th Ave.
Tualatin, OR 97062

SHIP FROM:

Terra Linda HS

COMMENTS OR SPECIAL INSTRUCTIONS:

| SALESPERSON | JOB NUMBER | REQUISITIONER | SHIPPED VIA | F.O.B. POINT | TERMS |
|-------------|------------|---------------|-------------|--------------|-------------|
| | 88005464 | Darrell | | | Net 30 days |
| | | | | | |

| DATE | DESCRIPTION | UNIT PRICE | TOTAL |
|-------------|--|------------|---------|
| 7-20 | HT# 21778 offhaul dirt and rock mix to dumpsite, 2 loads | | |
| | 10.25 hrs | 97.00 | 994.25 |
| | Dump Fee 2 | 150.00 | 300.00 |
| | Bridge Toll 2 | 25.00 | 50.00 |
| SUBTOTAL | | | 1344.25 |
| SALES TAX | | | |
| CA FUEL S/C | | | 198.85 |
| TOTAL DUE | | | 1543.10 |

Please make all checks payable to Anchor Transfer Service, Inc.

Thank you for your business!

ANCHOR

Transfer Service, Inc
www.anchortransferservice.com

25965 S. Telsa Court
Tracy, CA 95377
Dispatch: (209) 814-2635
Fax: (209) 839-8449
swise@anchortransferservice.com



21778

| |
|----------|
| JOB NO. |
| P.O. NO. |

CA 366217 TONNAGE / HOURLY RATE NOTICE

| | | | | | |
|--|------------------------------------|---------------------------------------|-----------------------------------|--|---|
| SHIPPER FIELDTUNE USA | | COSIGNEE Dumpsite | | BILL TO FIELDTUNE USA | |
| ADDRESS TERRA LINDA HS | | ADDRESS Tracy | | ADDRESS THALATIN, OR | |
| SUB-HAULER HEO | | TRAILER OWNER | | TRUCK NO. 53573 | MILES |
| TRUCK LICENSE | TRL LICENSE | EQUIP. TYPE Transfer | NO. AXLES | TONNAGE | HOURLY X |
| POINT OF ORIGIN TERRA LINDA | | POINT OF DESTINATION Tracy | | DATE MO. 7 DAY 20 YR. 18 | |
| COMMODITY | TAG NO. | WEIGHT | LOADING ARRIVED | UNLOADING DEPART | REMARKS |
| off haul dirt rock mix | | | | | |
| #1 | | | 800 | 830 | 1030 |
| #2 | | | 130 | 150 | 345 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Dump Fee = 2 | | | | | |
| REPORTING LOCATION | | REPORTING TIME | COMMODITY mix | | TYPE OF LOADING & UNLOADING POWER <input type="checkbox"/> BUNKER <input type="checkbox"/> |
| DESPATCH TIME | (B) | | | | |
| (A) START TIME 6:15 | (C) END TIME 4:30 | (D) TOTAL TIME 10.25 | (E) DEDUCTIONS 0 | | LINE D LESS LINE E TO NET TIME 10.25 |
| NOTICE: If legal action is required to effect payment on this invoice customer agrees to pay all court costs and reasonable attorney fees. | | | BRIDGE | | 2 @ 25 |
| TERMS: Net 30 days. A service charge of 1 1/2% per month will be charged on all past due accounts which is an annual percentage rate of 18%. | | | LOADS | | |
| NOTE: Not responsible for any damage done by delivering trucks. | | | TONNAGE | | |
| SIGNATURE | | | HOURS | | |
| DRIVER George | | CONSIGNEE | | RATE | |
| | | | | AMOUNT | |

Anchor Transfer Service, Inc.

25965 S. Tesla Ct.
Tracy, Ca 95377
Phone 209/814-2635 Fax 209/839-8449

INVOICE

INVOICE 17145
JULY 23, 2018

TO:

FieldTurf USA
19600 SW 129th Ave.
Tualatin, OR 97062

SHIP FROM:

Terra Linda HS

COMMENTS OR SPECIAL INSTRUCTIONS:

| SALESPERSON | JOB NUMBER | REQUISITIONER | SHIPPED VIA | F.O.B. POINT | TERMS |
|-------------|------------|---------------|-------------|--------------|-------------|
| | 88005464 | Darrell | | | Net 30 days |
| | | | | | |

| DATE | DESCRIPTION | UNIT PRICE | TOTAL |
|-------------|---|------------|--------|
| 7-20 | HT# 21748 offhaul dirt and rock mix to dumpsite | | |
| | 6.0 hrs | 97.00 | 582.00 |
| | Dump Fee 1 | 150.00 | 150.00 |
| | Bridge Toll 1 | 25.00 | 25.00 |
| SUBTOTAL | | | 757.00 |
| SALES TAX | | | |
| CA FUEL S/C | | | 116.40 |
| TOTAL DUE | | | 873.40 |

Please make all checks payable to Anchor Transfer Service, Inc.

Thank you for your business!

ANCHOR

Transfer Service, Inc
www.anchortransferservice.com

25965 S. Telsa Court
Tracy, CA 95377
Dispatch: (209) 814-2635
Fax: (209) 839-8449
swise@anchortransferservice.com



21748

CA 366217 TONNAGE / HOURLY RATE NOTICE

| | | | | | |
|--|-----------------------------|--------------------------------|-------------------------------|--|--|
| SHIPPER FIELDTurf USA | | COSIGNEE Dumpsite | | BILL TO Fieldturf USA | |
| ADDRESS Terra Linda HS | | ADDRESS Tracy | | ADDRESS Trinidad OR | |
| SUB-HAULER MEZA | | TRAILER OWNER | | TRUCK NO. 16 | MILES |
| TRUCK LICENSE | TRL LICENSE | EQUIP. TYPE Transfer | NO. AXLES | TONNAGE | HOURLY 2 |
| POINT OF ORIGIN | | POINT OF DESTINATION | | DATE MO. 7 DAY 20 YR. 18 | BRIDGE TOLLS (1) |
| COMMODITY | TAG NO. | WEIGHT | LOADING ARRIVED DEPART | UNLOADING ARRIVED DEPART | REMARKS |
| OFF Haul | | | 8²⁰ 1000 | 12⁰⁰ 1230 | |
| Dirt/Rock mix | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Dump Fee = 1 | | | | | |
| REPORTING LOCATION | | REPORTING TIME | COMMODITY Dirt/Rock | | TYPE OF LOADING & UNLOADING POWER <input checked="" type="checkbox"/> BUNKER <input type="checkbox"/> |
| DESPATCH TIME | (B) | | | | |
| (A) START TIME 5:00 AM | (C) END TIME 1:30 | (D) TOTAL TIME 6.0 | (E) DEDUCTIONS 0 | LINE D LESS LINE E TO NET TIME 6.0 | |
| NOTICE: If legal action is required to effect payment on this invoice customer agrees to pay all court costs and reasonable attorney fees. | | | BRIDGE | 1 @ 25 | |
| TERMS: Net 30 days. A service charge of 1½% per month will be charged on all past due accounts which is an annual percentage rate of 18%. | | | LOADS | | |
| NOTE: Not responsible for any damage done by delivering trucks. | | | TONNAGE | | |
| SIGNATURE | | | HOURS | | |
| DRIVER | | CONSIGNEE | RATE | | |
| Tony | | | AMOUNT | | |

017 - San Francisco
200 Jennings St
San Francisco, CA, 94124
(415) 821-5500**RECEIPT******REPRINT******29254322**Sold To: 150182000
FIELDTURF USA INC
175 N. INDUSTRIAL BLVD NE
CALHOUN, GA, 30701
514-340-9311Ship To: TERRA LINDA HS,10001980445
320 NOVA ALBION WAY
SAN RAFAEL, CA, 94903
Job Site Contact:
Job Site Phone:
Map #:

Printed By : Helen P

Printed Date : 08/07/2018 09:27 AM PACIFIC

Ordered By: LISA ROSAUER

Contact Phone: 612-990-6522

| Order Number | | Order Date | Request Date | | | Invoice Date | | Salesperson |
|---------------|-----------------------|---------------------------------------|--------------|-----|-----|--------------|----------|-------------|
| 29254322 | | 07/16/2018 | 07/16/2018 | | | 07/17/2018 | | |
| Terms | | Shipping Method | Customer PO | | | | | Created By |
| N30D | | 2. Our Truck | TERRA LINDA | | | | | Mark H |
| LN | Part# | Description | Quantity | | | UOM | Price | Amount |
| BIN | H/M | LOT/SN | ORD | SHP | BKO | Unit WT | COO | |
| | | **CALL 303-598-6109** ***** | | | | | | |
| 1.1 | 157R50108 | ROLL 500X 12.5'X432' 5400SF MIRAFI | 2 | 2 | 0 | RL | \$576.69 | \$1,153.38 |
| 1-MIRAFI -TOP | VPN: 500X/12.5/432 | | | | | 210 LBS | | |

AMOUNT PAID BY 3321 \$

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS AND/OR
SERVICES IN THE AMOUNT OF THE TOTAL SHOW HEREON
AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH
BY THE CARDMEMBER'S AGREEMENT WITH ISSUER.

| | |
|------------------------|--------------|
| Shipped amount | \$1,153.38 |
| Order charges | \$0.00 |
| Tax amount | \$103.80 |
| Lumber Tax rate/amount | 1.00% \$0.00 |
| Order total | \$1,257.18 |
| Deposit/funds tendered | \$1,257.18 |
| Balance due | \$0.00 |

REPORT DISCREPANCIES WITHIN 24 HRS.
IF YOU DIDN'T RECEIVE THE SERVICE YOU EXPECTED CALL JAMES JACKSON (916) 997-9524
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
SEE REVERSE SIDE FOR TERMS AND CONDITIONS
WWW.WHITECAP.COM

PRINT: _____ SIGN: _____

SHIPPED WEIGHT: 420.00 LBS PULLED BY: _____ CHECKED BY: _____ LOADED BY: _____

WARNING: These products contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm.

Download any needed Safety Data Sheets (SDS) online today at sds.hdsupply.com

Marin Sanitary
Service

P.O. BOX 11117
SAN RAFAEL CA 94912
PHONE 415-456-2601

| | | | |
|-----------------|--|--------------|------------|
| Billing Period | | Invoice Date | 08/01/2018 |
| Account No. | 01-0102828 0 | Invoice No. | 2026879 |
| SERVICE ADDRESS | FIELDTURF USA INC. 310 NOVA ALBION WAY SAN RAFAEL CA 94903 | | Due Date |
| | | | 08/17/2018 |

| Date | Description | | | | Quantity | Rate | Amount |
|----------------------|--|----------|-----------------|-----------|---------------------|------|--------|
| 07/18/18 07/18/18 | WORK ORDER#: 2018263 PO#: B88005464 18YD TEMP BOX DELIVERY | | | | | | |
| Total Due | | | | | | | 0.00 |
| CURRENT | 30+ DAYS | 60+ DAYS | 90+ DAYS & OVER | UNAPPLIED | ACCOUNT BALANCE DUE | | |
| 1095.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1095.00 | | |

***ON LINE BILL PAY IS HERE. VISIT OUR
WEB SITE: www.marinsanitaryservice.com
YOUR ONLINE ACCESS CODE IS 0181645 ***

PLEASE REFERENCE YOUR ACCOUNT NUMBER ON YOUR CHECK. PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

Marin Sanitary
Service

P.O. BOX 11117
SAN RAFAEL CA 94912

Debris Boxes * Garbage & Recycling Collection
Document Shredding * Street Sweeping

| | | | |
|-----------------|--|-----------------|------------|
| Billing Period | | Invoice Date | 08/01/2018 |
| Account No. | 01-0102828 0 | Invoice No. | 2026879 |
| SERVICE ADDRESS | FIELDTURF USA INC. 310 NOVA ALBION WAY SAN RAFAEL CA 94903 | | Due Date |
| | | | 08/17/2018 |
| INVOICE TOTAL | 0.00 | AMOUNT ENCLOSED | |

INVOICE

FIELDTURF USA INC.
19600 SOUTHWEST 129TH
TUALATIN OR 97062

MARIN SANITARY SERVICE
P.O. BOX 11117
SAN RAFAEL CA 94912

0101028280202687900001095000