NOT AN ORDER

RETURN ONE COPY TO: Purchasing Agent County of Ventura Hall of Administration Lower Plaza	Ref: MM 65002016/2017 Date: June 4, 2016 Buyer: Maria Moreno Phone 805-645-1322
800 South Victoria Avenue Ventura, CA 93009-1080	Quotations must be received in the Purchasing Office prior to 3:00 PM by June 23, 2016
Prices quotes to be FOB Destination in: As Required	Fax: 805-654-3754 email: maria.moreno@ventura.org Quote on each article separately
ITEM DESCRIPTION	Quote of each afficie separately
THE COUNTY OF VENTURA REQUESTS YOUR QUOTE ON HEAVY 1 PER THE ATTACHED EXHIBIT "A". YOUR RESPONSE HEREUNDER S THROUGH JULY 30, 2017.	
* RETAIN A COPY FOR YOUR RECORDS.	
* RETURN ONLY THOSE PAGES ON WHICH YOU HAVE GIVEN A RI	esponse.
*	
RESPONSES TO THIS REQUEST FOR QUOTATION MAY BE RETURN	ED BY EMAIL OR FACSIMILE MACHINE.
* REFER TO EXHIBIT "B" FOR CONDITION FOR RENTAL WHICH ARE	MADE A PART HEREOF.
* REFER TO EXHIBIT "C" FOR INDEMNITY AND INSURANCE REQUIRE	EMENTS.
* REFER TO EXHIBIT "D" FOR PREVAILING RATES OF WAGES REQUI	REMENT.
* VENDOR SHALL INDICATE BELOW WHETHER RATES, TERMS AND MAY BE EXTENDED TO ALL OTHER MUNICIPALITIES IN THE COUN	
YES: NO	
Signature below verifies that vendor has read, understands and agre	es to all terms and conditions include
herein.	
TERMS: QUOTATION VALID FOR:	DELIVERY ARO:
COMPANY NAME: AHERN RENTALS	7 1/18
PHONE: 805. 988-9840 Signed: 5	lic J Xoler
FAX: 805. 485. 7589 Title: SALES	REPRESENTATIVE

Date: 6-22-16

EMAIL: ERICEF @ AHERN. COM

TAX ID NO:_____

INSTRUCTIONS AND CONDITIONS

- 1. If and whenever in the specifications the brand name, make, name of any manufacturer, trade name, or vendor catalog number is specified, it is for the purpose of establishing a grade or quality of material only. When the County does not wish to rule out other brands or makes, the phrase "or equal" is added.
- For purposes of quotation evaluation, bidders must indicate any variances from our specifications and/or conditions no matter how
 slight, if variations are not stated in the quotation, it will be assumed the products/services fully complies with the County's
 specifications
- 3. When quoting on article exactly as specified, the words "or equat" must be stricked out by the bidder. If quoting on other than the make, model or brand specified, the manufacturer's name and the catalog number must be stated and descriptive literature and information attached to the auotation.
- 4. Time of delivery is a part of the consideration and must be stated in definite terms and must be adhered to. If time varies on different items, the blader shall so state.
- 5. All quotations must be signed with the firm's and by a responsible officer or employee. Obligations assumed by such signature must be fulfilled.
- 6. Unless otherwise definitely specified, the prices quoted herein do not include sales or use taxes.
- 7. The right is reserved to reject any or all quotations, or to waive any informality in bids, and to accept or reject any items thereon.
- 8. Samples of items, when required, must be furnished free of expense to the County and it not destroyed by tests will upon request be returned.
- The vendor shall hold the County of Ventura, its officers, agents, servants and employees, harmless from flability of any nature or kind an account of use of any copyrighted or uncopyrighted composition, secret process, patented or unpateneted invention, article or appliance furnished or used under this auditation.
- 10. Quataflans are subject to acceptance at any time within 30 days after opening of same, unless otherwise stipulated.
- 17. If you do not quote, return this sheet and state reason. Otherwise, your name may be removed from the mailing list:
- T2. Vendor shall conform to California labor Code Section 6360 and Title 8 CAC; Section 339 and 5194 and submit Material Safety Data Sheets with avoitation on hazardous substances.
- 1.3. All items supplied shall comply with all Federal, State and other laws relative thereto. Vendor further agrees that the goods adopted comply with all applicable Federal and State Occupational Safety and Health Laws, Standards and Regulation, and that vendor will indemnify and hold the County of Ventura harmless for any failure to so conform.
- 14. Failure to examine the specifications, drawings and all special and general conditions will be at the bidder's risk.
- 15. All prices shall be typewritten or filled in with ink. Quotations having erasures or corrections must be initialed by the bidder in ink. Corrections and/or modifications received after the date specified will not be accepted. Quotations shall be signed in ink.
- 16. Unit price for each item offered shall be shown and such price shall include packing and shipping unless otherwise specified. A total shall be entered in the AMQUNT column for each item offered, in case of discrepency between the unit price and extended price, the unit price will be presumed to be correct.
- 17. All quotations will be submitted on this form.
- 18. Offers of cash discounts for payments in thirty (30) days or more WiLL be considered in determining the award.
- 19. Time will be of the essence for any orders placed as a result of this quotation. The County reserves the right to cancel such orders, or any part thereof, without obligation, if delivery is not made within the time(s) specified on the quotation form.
- .20. All materials used in the manufacturer of construction of supplies, materials or equipment covered by this bid shall be new. The items bid be new, the latest make or model, of the best augility, and highest grade workmanship.
- 21. Vendor should retain a copy of quotation for future reference.

EQUIPMENT DESCRIPTION	BAI	RE RENTAL R	RATE		ED AND MA RENTAL RAT	
	HOUR	WEEK	MONTH	HOUR	WEEK	MONTH
	-					
	-					
	<u> </u>					
	<u> </u>					-
	 		-			
MO\	/E IN/OL	JT RATE	(if applicable	e)		
	*					

Unless otherwise qualified, rates quoted hereunder shall apply during both routine requests and emergency needs, i.e. inclement weather, and catastrophic incident response.

	: AHERN RENTALS
CONTACT	PERSON: ERIC FLORES
PHONE:	805.988.9840
AFTER HOU	JRS PHONE NUMBER: 805.988.9840
	OF CONTRACTOR'S YARD: VENTURA



RENTAL QUOTES

Customer:	County Of Ventura P	ublic Work Date: July, 2016
Address:	800 Victoria Ave.	Ahern Account #: 215266
	Ventura, CA. 93009	Quote Code:
Job Locatio	1:	P.O.#:
		Office Phone: 805-654-3750
Requested I	y: Maria Moreno	Cell Phone:
E-Mail:		Fax: 805-654-3754

Quotation Valid 1 year

Qty	Cat/Class	Description	Day	Week	4 Weeks
1	5559240	Water Truck, 2000 Gal.	275	850	2100
1	5559248	Water Truck, 4000 Gal.	400	1500	3800
1	0058785	Backhoe, 80-95HP	250	850	2200
1	0308760	Skip Loader 210	189	700	1800
1	0258750	Skid Steer, Track, 56HP (Bobcat T190)	250	800	2100
.1	0258760	Skidsteer, Track, 82HP, 2700 Lbs.	275	850	2200
1	0258768	Skidsteer, 42-60 HP, Bobcat S175, JD317	185	650	1500
1	0258769	Skidsteer, 75 HP, Bobcat S205, Case 430	250	750	1600
1	0158740	Excavator, 64HP,15' Dig Depth, 18000	275	1100	2800
-1	0158750	Excavator, 110HP, 36,000 lbs.	400	1600	4000
1	0158766	Excavator, 148HP, 46,000 lbs.	550	2000	5200
l	3851747	Roller, DD, Smooth, 3-5 Ton, 48"	185	685	1600
1	3851711	Roller, Padded, 54"	281	975	2600
1	3851743	Roller, Single, Drum, Smooth, 67", 8Ton	3.00	1100	2900
1	3851723	Roller, Padded, Drum, 67", 8 Ton	325	1200	3200
1	3851724	Roller, Padded, Drum, 84" 13 Ton	430	1500	3750
İ	0508761	Wheel Loader, 3 yard	357	1400	3600
1.	0508788	Wheel Loader, 4 yard	550	2100	4800
1	0374841	Dozer, 90HP	455	1400	3900
1	0374850	Dozer, 140HP	550	2400	5500

Transportation Fee: \$95.00 each way...

Environmental Fee \$7.50.

Prices quoted do not include charges for fuel used or applicable taxes.

Eric E. Flores Account Manager AHERN RENTALS C: 805-512-6063

C: 805-512-6063 O: 805-988-9840 F: 805-485-7589 ericef@ahern.com

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RETURN ONE COPY TO: Purchasing Agent County of Ventura Hall of Administration Lower Plaza 800 South Victoria Avenue Ventura, CA 93009-1080	Ref: MM 65002016/2017 Date: June 4, 2016 Buyer: Maria Moreno Phone 805-645-1322 Quotations must be received in the Purchasing Office prior to 3:00 PM by June 23, 2016
	Fax: 805-654-3754 email: maria.moreno@ventura.org
Prices quotes to be FOB Destination in: As Required	Quote on each article separately
ITEM DESCRIPTION	
THE COUNTY OF VENTURA REQUESTS YOUR QUOTE ON HEAVY E 1 PER THE ATTACHED EXHIBIT "A". YOUR RESPONSE HEREUNDER SH THROUGH JULY 30, 2017.	QUIPMENT AVAILABLE FOR RENTAL AS HALL BE FIRM FROM JULY 1, 2016
* RETAIN A COPY FOR YOUR RECORDS.	
* RETURN ONLY THOSE PAGES ON WHICH YOU HAVE GIVEN A RE	sponse.
*	
RESPONSES TO THIS REQUEST FOR QUOTATION MAY BE RETURNED	ED BY EMAIL OR FACSIMILE MACHINE.
* REFER TO EXHIBIT "B" FOR CONDITION FOR RENTAL WHICH ARE I	MADE A PART HEREOF.
* REFER TO EXHIBIT "C" FOR INDEMNITY AND INSURANCE REQUIRE	MENTS.
* REFER TO EXHIBIT "D" FOR PREVAILING RATES OF WAGES REQUIR	REMENT.
* VENDOR SHALL INDICATE BELOW WHETHER RATES, TERMS AND MAY BE EXTENDED TO ALL OTHER MUNICIPALITIES IN THE COUNT	
YES: NO	
Signature below verifies that vendor has read, understands and agree herein. 6-30- TERMS: 10-30 QUOTATION VALID FOR: 12 months	7
COMPANY NAME: ARSENAL EQUIPMENT RENTALS	a. I.A.
PHONE: (805) 484-0501 Signed: Sales Res	
	presentative
EMAIL: Dwright Oarsenal rentals. Com	Date: 6/19/2010
TAX ID NO: 2019 285 19	

EQUIPMENT DESCRIPTION	BARE RENTAL RATE			OPERATED AND MAINTAINED RENTAL RATE		
	HOUR	WEEK	MONTH	HOUR	WEEK	MONTH
See Attached Parte sheet						
Dee Mitachec						
Late Sheet						
				_		-
			-			-
			THE REPORT SHARES	CANADA MAR DESIGNATION	TO HAVE TO SHAPE	75-70-6X
MOV	EIN/O	UT RATE	(if applicable	le)	T SILL	
Varies Per delivery	Locati	on an	& Items	deliver	ec	
V	8 8					

Unless otherwise qualified, rates quoted hereunder shall apply during both routine requests and emergency needs, i.e. inclement weather, and catastrophic incident response.

COMPANY: Argenal Equipment Rentals
CONTACT PERSON: DEFF WRIGHT
PHONE: 805 484 0501 or 805 914 4924 61
AFTER HOURS PHONE NUMBER: 805 914 4924
LOCATION OF CONTRACTOR'S YARD: 210 N. WOOL 122.
(amarillo, Ca. 93010

Equipment Type	Daily Rate	Week Rate	Mont	Monthly Rate
Excavator JD225 54K Limited Tail Swing		525	1950	5250
Excavator JD200 45K		450	1750	4750
Skip Loader JD 210LE/K		175	625	1750
Kubota Farm Tractor 48"		175	700	1800
Backhoe JD410		325	1125	2750
Backhoe JD310		225	825	2300
Wheel Loader 5yd		575	2100	5500
Wheel Loader 4yd		475	1800	5000
Scissor Lift 26'		125	250	450
Scissor Lift 19'		100	200	375
Boom 80'		575	2000	5500
Boom 60'		325	1200	2800
Boom 40'		210	725	1750
Mini Excavator 10,000lb		225	825	2150
Mini Excavator 6,500lb		155	575	1500
Reach Forklift 10,000lb Capacity		325	1150	2800
Reach Forklift 8,000lb Capacity		225	850	1800
Reach Forklift 5,000lb capacity		165	625	1550
Generator 25KVA		100	325	850
Generator 45KVA		140	520	1200
Generator 75KVA		190	675	1750 Single, Double & Triple shift rates apply
Generator 100KVA		250	875	2350
Light tower		85	275	550
Ride on Trencher		225	825	2400
Skid Steer Rubber Tire		150	425	1200
Skid Steer Hi-Flow		225	850	2250
Skid Steer Grinder Attachment		350	1400	4200
Skid Steer Track		175	650	1700
Skid Steer Mower attachment		125	475	1425
Roller 3-5 Ton Double drum Smooth		175	600	1650
Roller 54" Padfoot		225	825	2200
Roller 66" Smooth Drum		250	900	2400
Water Truck 2000 gallon		195	700	1950
Water Truck 4000 gallon		350	1200	3200
5yd Dump Truck		185	650	1800
10yd Dump Truck, 3 Axle Class A		325	1075	3000
P/U Truck		95	375	925
Strait Mast Forklift		125	425	1050

Strait Mast Forklift RT	175	625	1750	
Arrow Board	75	225	500	85
Message Board	125	375	750	
Air Compressor 185 CFM	95	295	750	
Air Compressor 375 CFM	150	550	975	
Pressure Washer Hot Towable	90	400	875	
W/B Concrete Saw	60	190	380	
3" Trash Pump	65	210	520	
Rammer	60	200	550	
Vacuum Trailer, High Horse Power, High CFM Blow	275	825	1950	
Sweeper	165	600	1500	
Sweeper, 4 wheel, enclosed cab	330	1200	3000	
Rotary Hammer	50	175	525	
Arsenal does not charge Sales Tax A60				-
Environmental Fee 2% of rental rate				
No operated rentals, bare only				
This quote wa	This quote was Generated for County of Ventura			

NOT AN ORDER

RETURN ONE COPY TO: Purchasing Agent County of Ventura Hall of Administration Lower Plaza 800 South Victoria Avenue Ventura, CA 93009-1080	Date: M Buyer: M Phone: 8	May 29, Maria M 805 645 ons mus	loreno i-1322 st be rece	eived
TO: Blois Construction, Inc. 3201 Sturgis Road	to 3:00 F	PM		prior 23, 2016
Oxnard, CA 93060	Fax: 805			entura.org
Prices quotes to be FOB Destination in: As Required			article se	_
ITEM DESCRIPTION			-	
THE COUNTY OF VENTURA REQUESTS YOUR QUOTE ON HEAV RENTAL AS PER THE ATTACHED EXHIBIT "A". YOUR RESPONS FROM JULY 1, 2016 THROUGH JULY 30, 2017.				
* RETAIN A COPY FOR YOUR RECORDS.				
* RETURN ONLY THOSE PAGES ON WHICH YOU HAVE GIVEN A R	ESPONS	E.		
*				
RESPONSES TO THIS REQUEST FOR QUOTATION MAY BE RETI	JRNED B	Y FACS	SIMILE N	IACHINE.
* REFER TO EXHIBIT "B" FOR CONDITION FOR RENTAL WHICH AF	RE MADE	A PAR	T HERE	OF.
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* REFER TO EXHIBIT "D" FOR PREVAILING RATES OF WAGES REC	QUIREME	NT.		
VENDOR SHALL INDICATE WHETHER RATES, TERMS AND CONI * HEREUNDER MAY BE EXTENDED TO ALL OTHER MUNICIPALITIE VENTURA.	DITIONS S ES IN THE	SUBMI ⁻ E COUN	ITED ITY OF	
YES:X NO				
Signature below verifies that vendor has read, understands and agre included herein.	es to all t	terms a	nd cond	litions
TERMS: Net 30 Days QUOTATION VALID FOR: Through 7/30/13	DELIVER	RY ARC): <u>4 Hours</u>	8
COMPANY NAME: Blois Construction, Inc.				
PHONE: <u>805-656-1432</u> Signed:				
FAX: 805-485-0338 Title:Estimating Manage	r			

Date: 5/29/2012

TAX ID NO: <u>95-2393622</u>

EMAIL: craigblois@bloisconstruction.com

	FY 16	6/17	NT TO STATE OF THE			
EQUIPMENT DESCRIPTION	BARE	RENTAL	RATE		ERATED A	
	HOUR	WEEK	MONTH	HOUR	WEEK	MONTH
JOHN DEERE 410 BACKHOE	42	1,344	4,032	150	4,800	14,400
CAT 430 BACKHOE	42	1,344	4,032	150	4,800	14,400
CAT 304/305 EXCAVATOR	30	960	2,880	138	4,416	13,248
CAT 307 EXCAVATOR	48	1,536	4,608	156	4,992	14,976
CAT 314 EXCAVATOR	60	1,920	5,760	168	5,376	16,128
CAT 321 EXCAVATOR	104	3,328	9,984	212	6,784	20,352
CAT 328 EXCAVATOR	132	4,224	12,672	240	7,680	23,040
CAT 330 EXCAVATOR	132	4,224	12,672	240	7,680	23,040
CAT 365 EXCAVATOR	249	7,968	23,904	357	11,424	34,272
CAT 375 EXCAVATOR	277	8,864	26,592	385	12,320	36,960
HITACHI 135 EXCAVATOR	60	1,920	5,760	168	5,376	16,128
HITACHI 450 EXCAVATOR	180	5,760	17,280	288	9,216	27,648
CAT 299 SKID STEER LOADER	40	1,280	3,840	148	4,736	14,208
JOHN DEERE 325 SKID STEER LOADER	35	1,120	3,360	143	4,576	13,728
CAT 950 LOADER	62	1,984	5,952	170	5,440	16,320
CAT 966 LOADER	90	2,880	8,640	198	6,336	19,008
JOHN DEERE 624 LOADER	62	1,984	5,952	170	5,440	16,320
CAT 255 ASPHALT PAVER	65	2,080	6,240	173	5,536	16,608
CAT 323 PAD FOOT COMPACTOR	42	1,344	4,032	150	4,800	14,400
CAT 214 VIBRATORY ROLLER	35	1,120	3,360	143	4,576	13,728
CAT 224 VIBRATORY ROLLER	35	1,120	3,360	143	4,576	13,728
185 CFM PORTABLE COMPRESSOR	21	672	2,016	129	4,128	12,384
ASPHALT ZIPPER (ATTACHMENT) 950 LOADER	75	2,400	7,200	125	4,000	12,000
CREW TRUCK WITH TOOLS	40	1,280	3,840	148	4,736	14,208
5 YARD SINGLE AXLE DUMP TRUCK	35	1,120	3,360	143	4,576	13,728
2000 GALLON WATER TRUCK	35	1,120	3,360	143	4,576	13,728
MOVE IN	VOUT R	ATE (if a)	oplicable)			
EQUIPMENT USED FORTY HOURS (40) OF	RMORE					RATE
5 AXLE LESS THAN 40 HOUR RENTAL				· ·		960
7 AXLE LESS THAN 40 HOUR RENTAL						1100
9 AXLE LESS THAN 40 HOUR RENTAL						2100
EQUIPMENT USED LESS THAN FORTY (40) HOURS					RATE
5 AXLE 40+ HOUR RENTAL						1200
7 AXLE 40+ HOUR RENTAL						1650
9 AXLE 40+ HOUR RENTAL						

Unless otherwise qualified, rates quoted hereunder shall apply during both routine requests and emergency needs, i.e. inclement weather, and catastrophic incident response.

If there is a charge for optional equipment, state price of each piece of equipment (I.e. rippers, slope boards) unless indicated hereon, such equipment will not be paid for.

COMPANY: Blois Construction, Inc.
CONTACT PERSON: Mike Burns

PHONE: 805-656-1432 X16

AFTER HOURS PHONE NUMBER: 805-732-0467

LOCATION OF CONTRACTOR'S YARD: Oxnard, CA

NOT AN ORDER

DETURNIONE CORVITO
RETURN ONE COPY TO:
Purchasing Agent
County of Ventura
Hall of Administration Lower Plaza
800 South Victoria Avenue
Ventura, CA 93009-1080
TO:

Ref: MM 65002016/2017 Date: June 4, 2016 Buyer: Maria Moreno Phone 805-645-1322

Quotations must be received in the Purchasing Office prior to 3:00 PM by June 23, 2016

Fax: 805-654-3754

email: maria.moreno@ventura.org

Quote on each article separately

Prices quotes to be FOB Destination in: As Required

ITEM DESCRIPTION

THE COUNTY OF VENTURA REQUESTS YOUR QUOTE ON HEAVY EQUIPMENT AVAILABLE FOR RENTAL AS PER THE ATTACHED EXHIBIT "A". YOUR RESPONSE HEREUNDER SHALL BE FIRM FROM JULY 1, 2016 THROUGH JULY 30, 2017.

- * RETAIN A COPY FOR YOUR RECORDS.
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- * REFER TO EXHIBIT "C" FOR INDEMNITY AND INSURANCE REQUIREMENTS.
- * REFER TO EXHIBIT "D" FOR PREVAILING RATES OF WAGES REQUIREMENT.
- * VENDOR SHALL INDICATE BELOW WHETHER RATES, TERMS AND CONDITIONS SUBMITTED HEREUNDER MAY BE EXTENDED TO ALL OTHER MUNICIPALITIES IN THE COUNTY OF VENTURA.

VALID FOR: / YEAR DELIVERY ARO:	
7.00.7.00.7.7.00.	
auipment lu D	_
Title: PENTAL DEVELOPER	
	06 signed: Lieg Wi

EQUIPMENT DESCRIPTION	ВА	RE RENTAL F			ED AND MA	E
	HOUR	WEEK	MONTH	HOUR	WEEK	MONTH
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MC	VE IN/O	UIKAIE	(if applicab	(e)	AND THE REAL PROPERTY.	EASTLES.
				research v		

Unless otherwise qualified, rates quoted hereunder shall apply during both routine requests and emergency needs, i.e. inclement weather, and catastrophic incident response.

	LINE FOURMENT
CONTACT PERSON:	GREG NICITOLL
PHONE: 805	- 485-2106
AFTER HOURS PHONE N	IUMBER: 485-2106
LOCATION OF CONTRA	ACTOR'S YARD: OXNITED

310 S/HL 310 S/HL 710 710 AUGER 204 244 344 344 524 524 524	255 275 295 455	WEEK 1010	MONTH	MOTOR	GRADERS	WEEK	MONTH	LIND	DAY	WEEK	MONTH
310 310 S/HL 410 710 AUGER 204 244 344 444/TC 524 544	255 275 295 455	1010		TO TOW	DELL'INTE						
310 S/HL 410 710 AUGER 204 244 344 444TC 524 524 544	275 295 455		3,020	672	590	2.355	7.065	HH 40	150	900	1 800
204 204 244 344 444TC 524 524 624 624TC	295 455	1095	3,275	772	645	2,570	7.705	09 HH	165	645	1 930
710 AUGER 204 244 344 444/TC 524 524	455	1,180	3,535	872	715	2,860	8,580	FX 55 (750LB)	255	1010	3,020
AUGER 204 244 344 444/TC 524 544 624TC	01.	1,820	5,460		SKID STEE	S		F6 (1000 LB)	270	1070	3,210
204 244 344 444/TC 524 544 624 624	110	430	1,285	313	145	465	1395	F9 (1500LB)	305	1,220	3,660
204 244 344 444/TC 524 544 624TC	WHEEL	LOADERS		315	150	200	1500	F12 (2000 LB) Fx125	325	1,285	3,855
244 344 444/TC 524 544 624/TC	210	840	2520	318	155	535	1,605	F22 (4000 LB)	450	1,800	5,400
344 444/TC 524 544 624/TC	235	940	2820	320	165	580	1,735	F27 (5000LB)	545	2,165	6,485
444/TC 524 544 624/TC	295	1180	3535	326	175	625	1,865	F35 (6000 LB)	645	2,570	7,705
524 544 6247C	365	1,455	4,370	328	190	665	1,995	F45 (8000 LB)	875	3,490	10.465
544 624/TC	410	1,630	4,880	332	200	710	2,120	COMPAC	CT EXCAVAT	540	SON CAN
624/TC	450	1,800	5,395	CT319	215	860	2,570	17 ZTS	160	535	1.605
OF 1/L 30	535	2,140	6,420	CT323	235	945	2,825	26 ZTS	210	750	2.250
644/TC	595	2,380	7,130	CT329	250	1000	3,000	35 ZTS	240	860	2,570
724	675	2,700	8,100	CT333	265	1,070	3,210	50 ZTS	300	1,115	3 390
744/TC	760	3,040	9,120	The same of the sa	BOMAGE	TOLLERS		81Z 09	325	1 285	3 855
824	875	3,490	10,465	BW 120AD 47"	245	965	2890	COMP	ACTIO	513	
844	1205	4,815	14,445	BW 138 AD 54"	295	1.180	3.535	CEXWH12	55	215	650
	25 per day	Add \$25 per day for 444/TC forks	rks	BW 145 FB 56"	325	1,300	3,900	CEXWH16	99	260	775
Add \$35 p	er day for	Add \$35 per day for 624/644/744TC forks	C forks	SD 177FB 66"	405	1,605	4.815	BHWH18	110	430	1 285
SIDE DUMP	125	200	1,500	BW 213 (PD) 84"	440	1.760	5.265	BHWH24	120	475	1 415
TINK BKT	100	400	1,200	BW 213 (PF) 84"	495	1,970	5,910	EXWH24	165	650	1 930
	CAVATOR	2		BW 11 RH 9 WHEEL	410	1.630	4.880	EXWH36	190	750	2 250
75	340	1,350	4,045		VATOR ATTAC	CHIMENTS		EXWH48	215	860	2,570
822	375	1,490	4,495	THUMB 17-85	20	200	009	SKID STEER	AT	ENTS	2001
130	410	1,630	4,880	THUMB 135-270	100	400	1,200	BACKHOE ATTACHMENT	135	535	1.605
135	425	1,695	5,075	THUMB 350-650	125	200	1,500	BREAKER	165	645	1,930
160	470	1,865	5,590	SWINGER BKT	75	300	006	FORKS	35	130	390
180	200	2,000	6,000	THUMB BKT	100	400	1,200	AUGER	110	430	1,285
210	535	2,140	6,420		SCREEN AL	57	The same of	BROOM	110	430	1,285
210 LR	800	3,200	9,600	RD40	565	2,250	6,745	GRAPPLE	110	430	1,285
220D (W)	780	3,105	9,310	RD90 / 95	830	3,320	9,955	SOLID TIRES	55	215	645
225/245	265	2,250	6,745	RD150	985	3,925	11,770	TRENCHER	165	645	1,930
250	650	2,590	7,770	STEEL STREET	WATER TRUC	KS		SS CRAWLER 4-IN-1 BUCKET	7.5	300	900
290/300	730	2,915	8,735	2000 GAL	270	1070	3210	SS CRAWLER DOZER BLADE	55	215	645
300 LH	006	3,600	10,800	4000 GAL	455	1,820	5,460	MISCELLAN	NEGUS CHAR	GES	Description of
350	682	3,535	10,595		ANDSCAPE	OADERS		ADD \$10 PER DAY FOR THE 3RD BACKHOE BUCKET	E 3RD BACK	10E BUCKE	
+	000	4,000	12,000	210	200	795	2380	ADD \$50 PER DAY FOR THE 2ND 110 - 160 EXCAVATOR BUCKET	110 - 160 EXC	CAVATOR B	JCKET
+	1,100	4,710	17 590	755	700	CADENS	0.44.0	ADD \$75 PER DAY FOR THE 2ND 200 - 230 EXCAVATOR BUCKET	200 - 230 EX(CAVATOR B	JCKET
+	2004,1	0,040	17,330	(33	067	3,150	9,440	ADD \$100 PER DAY FOR THE 2ND 290 - 670 EXCAVATOR BUCKET	290 - 670 EX	CAVATOR	UCKET
-	2,003	0,200	24,700	300	990	3 060	11 000	ADD \$25 PER DAY FOR 450-650 SLOPE	OR 450-650 S	LOPE	
450	365	1 460	4 370	410	1500	0,300	10,000	ADD \$33 PER DAT P	S 068-067 HO	LOPE	
4501 GP	390	1.545	4,575	2	2005	0,000	10,000				
550	395	1.565	4 690								
650	425	1 695	5,075								
700	480	1,905	5,715								
750	565	2,250	6,745								
850	705	2,805	8,415								
<u> </u>	850	3,385	10,145								
1050	1,335	5,740	17,210								

CREATIVE CONSTRUCTION

237 W.SANTA PAULA ST. SANTA PAULA, CA 93060 LIC#722332 805)797-5863

Hourly pricing for labor and equipment

Cement Mason \$87.00 per hr.

Labor \$72.00 per hr

Carpenter \$82.00 per hr.

3500 Chevy tool truck \$35.00 per hr

Bob cat- equipment \$75.00 per hr

Dump truck - 5 yard \$80.00 per hr

Air compressor \$35.00 per hr.

NOT AN ORDER

RETURN ONE COPY TO:

Purchasing Agent County of Ventura Hall of Administration Lower Plaza 800 South Victoria Avenue Ventura, CA 93009-1080

TO:

Ref: MM 65002016/2017 Date: June 4, 2016 Buyer: Maria Moreno Phone 805-645-1322

Quotations must be received in the Purchasing Office prior to 3:00 PM by June 23, 2016

Fax: 805-654-3754

email: maria.moreno@ventura.org
Quote on each article separately

THE COUNTY OF VENTURA REQUESTS YOUR QUOTE ON HEAVY EQUIPMENT AVAILABLE FOR RENTAL AS
1 PER THE ATTACHED EXHIBIT "A". YOUR RESPONSE HEREUNDER SHALL BE FIRM FROM JULY 1, 2016
THROUGH JULY 30, 2017.

* RETAIN A COPY FOR YOUR RECORDS.

Prices quotes to be FOB Destination in: As Required

- * RETURN ONLY THOSE PAGES ON WHICH YOU HAVE GIVEN A RESPONSE.
- RESPONSES TO THIS REQUEST FOR QUOTATION MAY BE RETURNED BY EMAIL OR FACSIMILE MACHINE.
- * REFER TO EXHIBIT "B" FOR CONDITION FOR RENTAL WHICH ARE MADE A PART HEREOF.
- * REFER TO EXHIBIT "C" FOR INDEMNITY AND INSURANCE REQUIREMENTS.
- * REFER TO EXHIBIT "D" FOR PREVAILING RATES OF WAGES REQUIREMENT.
- * VENDOR SHALL INDICATE BELOW WHETHER RATES, TERMS AND CONDITIONS SUBMITTED HEREUNDER MAY BE EXTENDED TO ALL OTHER MUNICIPALITIES IN THE COUNTY OF VENTURA.

Y	ES: X	00		
Signature below verifie	es that vendor has re	ead, understands and agre	es to all terms an	d conditions included
		herein.		
TERMS: NET 30	QUOTATION VA	ALID FOR: 7/1/16 - 630/17	DELIVERY ARO:	1-3 DAY DEPENDING
COMPANY NAME: DA	MAR CONSTRUCTIO	DN, INC.)	
PHONE: 805-654-8		_ Signed:		
FAX: 805-654-8!		Signed:	/P.M.	
EMAIL: jason e do	zmar. construct	tion	Date: 6/6	16
TAX ID NO: 93-1197	335			,

EQUIPMENT DESCRIPTION	BA	RE RENTAL R	:ATE		ED AND MA RENTAL RAT	
	HOUR	WEEK	MONTH	HOUR	WEEK	MONTH
SEE WORKSHEET						
	-					
	_					
	-		-			-
MO	VE IN/O	UT RATE	(if applicabl	e)		

Unless otherwise qualified, rates quoted hereunder shall apply during both routine requests and emergency needs, i.e. inclement weather, and catastrophic incident response.

COMPANY: DAMAR CONSTRU	CTION, IN	C .	
CONTACT PERSON: JASON	FISCALINI	MIKE	MARSHALL
PHONE: 805-654-843	B TAG	FON	MIKE
AFTER HOURS PHONE NUMBER:	805-256.	-4215	1805-256-4210
LOCATION OF CONTRACTOR'S	YARD: VENT	TURA, C	A



License#: 722632(A) DIR#: 1000004663

Item	O&M Rate Hourly Day	O&M Rate Hourly Week	O&M Rate Hourly Month	Bare Rental Hourly Day	Bare Rental Hourly Week	Bare Rental Hourly Month
Pickup	N/A	N/A	N/A	\$17.00	\$16.66	\$16.15
Utility Truck	N/A	N/A	N/A	\$21.00	\$20.58	\$19.95
D4H Dozer - Operated	\$169.00	\$165.62	\$160.55	N/A	N/A	N/A
D5M Dozer - Operated	\$184.00	\$180.32	\$174.80	N/A	N/A	N/A
D6R Dozer - Operated	\$191.00	\$187.18	\$181.45	N/A	N/A	N/A
303 Excavator - Operated	\$146.00	\$143.08	\$138.70	N/A	N/A	N/A
321 Excavator - Operated	\$201.00	\$196.98	\$190.95	N/A	N/A	N/A
330 Excavator - Operated	\$238.00	\$233.24	\$226.10	N/A	N/A	N/A
420 Backhoe - Operated	\$168.00	\$164.64	\$159.60	N/A	N/A	N/A
950G Loader - Operated	\$196.00	\$192.08	\$186.20	N/A	N/A	N/A
140H Blade - Operated	\$194.00	\$190.12	\$184.30	N/A	N/A	N/A
210LE Skiploader - Operated	\$146.00	\$143.08	\$138.70	N/A	N/A	N/A
613C Scraper - Operated	\$198.00	\$194.04	\$188.10	N/A	N/A	N/A
623B Scraper - Operated	\$238.00	\$233.24	\$226.10	N/A	N/A	N/A
224C Roller - Operated	\$158.00	\$154.84	\$150.10	N/A	N/A	N/A
SD150D Roller - Operated	\$210.00	\$205.80	\$199.50	N/A	N/A	N/A
CP323 Compactor - Operated	\$198.00	\$194.04	\$188.10	N/A	N/A	N/A
257B Skidsteer - Operated	\$152.00	\$148.96	\$144.40	N/A	N/A	N/A
2000 Gal. Water Truck - Operated	\$170.00	\$166.60	\$161.50	N/A	N/A	N/A
4000 Gal. Water Truck - Operated	\$181.00	\$177.38	\$171.95	N/A	N/A	N/A
A35 Dump Truck - Operated	\$253.00	\$247.94	\$240.35	N/A	N/A	N/A
RT-82 Compactor - Operated	\$160.00	\$156.80	\$152.00	N/A	N/A	N/A
4x4 Tamper	N/A	N/A	N/A	\$23.00	\$22.54	\$21.85
Disc	N/A	N/A	N/A	\$36.00	\$35.28	\$34.20
Fire Hose - 50'	N/A	N/A	N/A	\$4.00	\$3.92	\$3.80
Jumping Jack	N/A	N/A	N/A	\$8.00	\$7.84	\$7.60
Vibraplate	N/A	N/A	N/A	\$16.00	\$15.68	\$15.20
10,000 Gal. Water Tower	N/A	N/A	N/A	\$7.50	\$7.35	\$7.13
Water Buffalo	N/A	N/A	N/A	\$5.00	\$4.90	\$4.75
Water Reel	N/A	N/A	N/A	\$5.00	\$4.90	\$4.75
Crusher Attachment for Exc.	N/A	N/A	N/A	\$30.00	\$29.40	\$28.50
Ripper Tooth for Exc.	N/A	N/A	N/A	\$22.00	\$21.56	\$20.90

4773 Ortega Street • Ventura, CA 93003 • T 805.654.8438 • F 805.654.8553 • www.damar.construction

N/A	N/A	N/A	\$22.00	\$21.56	\$20.90
N/A	N/A	N/A	\$20.00	\$19.60	\$19.00
N/A	N/A	N/A	\$12.00	\$11.76	\$11.40
	N/A	N/A N/A	N/A N/A N/A	N/A N/A N/A \$20.00	N/A N/A N/A \$20.00 \$19.60

REQUEST FOR QUOTATION

NOT AN ORDER

Ref: MM 65002016/2017 Buyer: Maria Moreno Buyer: Maria Moreno RETURN ONE COPY TO:

Ventura, CA 33009-1080

County of Ventura

Hall of Administration Lower Plaza

Hall of Administration Lower Plaza

Hall of Administration Lower Plaza

Manual CA 33009-1080

:01

Quotations must be received In the Purchasing Office prior to 3:00 P.M. y d M9 00:5 ot

+dx: 805-457-54 email: **maria**.more

email: maria.moreno@ventura.org

hices duotes to be FOB Destination in: As Required

- THE COUNTY OF VENTURA REQUESTS YOUR QUOTE ON HEAVY EQUIPMENT AVAILABLE FOR RENTAL AS 10.1 20.1 20.1 20.1 20.1 30. 2017.

 THROUGH JULY 30. 2017.
- * RETAIN A COPY FOR YOUR RECORDS.
- * RETURN ONLY THOSE PAGES ON WHICH YOU HAVE GIVEN A RESPONSE.

RESPONSES TO THIS REQUEST FOR QUOTATION MAY BE RETURNED BY EMAIL OR FACSIMILE MACHINE.

- * REFER TO EXHIBIT "B" FOR CONDITION FOR RENTAL WHICH ARE MADE A PART HEREOF.
- * REFER TO EXHIBIT "C" FOR INDEMNITY AND INSURANCE REQUIREMENTS.
- * REFER TO EXHIBIT "D" FOR PREVAILING RATES OF WAGES REQUIREMENT.
- WAY BE EXTENDED TO ALL OTHER MUNICIPALITIES IN THE COUNTY OF VENTURA.

DELIV E RY ARO:	MS: QUOTATION VALID FOR:	EBV
_	herein.	
ebuloni snotitionad conditions included	ature below verifies that vendor has read, understands and a	иБ <u>і</u>
	YES: NO	

Date: 12-01-11	ENAIL: GEODIESTACKINGE AMAILICEM
	17 CFSD-685-508:XV
	COMPANY NAME: CRUDING LED SIGNED SIGNED SIGNED

EQUIPMENT AVAILABLE FOR RENTAL TY16/17

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MEEK WON	HOUR W	HTNOM	3/33.44		(xout gamb dyale) - (1) squic
		*	MEEK	HOUR	

Unless otherwise qualified, rates quoted hereunder shall apply during both routine requests and emergency needs, i.e., inclement weather, and catastrophic incident response. If there is a charge for optional equipment, state price of each piece of equipment (I.e. rippers, slope boards) unless indicated hereon, such equipment will not be paid for

COMPANY: APPONE NUMBER: SUE-LOST-SONIES PHONE: SUE-LOST-SULP)

CONTACT PERSON: APPONE NUMBER: SUE-LOST-SULP)

LOCATION OF CONTRACTOR'S YARD: SIMILANDO.

06/21/2016 04:02PM 8055820522

DTS

PAGE 02/02

NOT AN ORDER

Purchase County Hall of a 800 Sou	N ONE COPY TO: sing Agent of Ventura Administration Lower Plaza oth Victoria Avenue a, CA 93009-1080	Ref: MM 65002016/2017 Date: June 4, 2016 Buyer: Maria Moreno Phone 805-645-1322 Quotations must be received in the Purchasing Office prior to 3:00 PM by June 23, 2016				
		Fax: 805-654-3754 email: maria.moreno@ventura.org				
	quotes to be FOB Destination in: As Required DESCRIPTION	Quote on each article separately				
ITEM]	THE COUNTY OF VENTURA REQUESTS YOUR QUOTE ON HEAVY EXPERT THE ATTACHED EXHIBIT "A". YOUR RESPONSE HEREUNDER SHOUGH JULY 30, 2017.	QUIPMENT AVAILABLE FOR RENTAL AS IALL BE FIRM FROM JULY 1, 2016				
*	RETAIN A COPY FOR YOUR RECORDS.					
*	RETURN ONLY THOSE PAGES ON WHICH YOU HAVE GIVEN A RES	sponse.				
*	RESPONSES TO THIS REQUEST FOR QUOTATION MAY BE RETURNE * REFER TO EXHIBIT "B" FOR CONDITION FOR RENTAL WHICH ARE N					
*	* REFER TO EXHIBIT "C" FOR INDEMNITY AND INSURANCE REQUIREMENTS.					
I .	* REFER TO EXHIBIT "D" FOR PREVAILING RATES OF WAGES REQUIR					
,	* VENDOR SHALL INDICATE BELOW WHETHER RATES, TERMS AND (MAY BE EXTENDED TO ALL OTHER MUNICIPALITIES IN THE COUNT YES: NO	CONDITIONS SUBMITTED HEREUNDER TY OF VENTURA.				
Signa	iture below verifies that vendor has read, understands and agre	es to all terms and conditions included				
TERM	S: QUOTATION VALID FOR:	DELIVERY ARO:				
FAX:	714-554-4071 Title: Regional 1	Manager La 71 110				
EMAI TAX I	DNO: 95-2800890	Date: (2) 10				

OPERATED AND MAINTAINED

BARE RENTAL RATE EQUIPMENT DESCRIPTION RENTAL RATE HOUR MONTH MARY **WEEK** MONTH WEEK AT 345 EYCAVATOR 3600 900. 10.98000 225.00 2800 205,00 336 EXCAVATOR 700 675 190.00 2700 500 6000 170,00 2000 750 3000 95.00 335,00 1500 5600 1400 4000 1000 90.00 2000 170.00 500 4400 290.00 1100 9600 210.00 800 3200 ケスケ 175.00 500 (000 Oc 170.00 2400 7200 175:00 2400 1200 995.00 600 900 3600 225.00 40 TART TOX 1000 4000 3200 225.00 800 4600 BRY WHEEL DOZER 700 2800 8400 bOOOK HIOTRK MOVE IN/OUT RATE (if applicable)

Unless otherwise qualified, rates quoted hereunder shall apply during both routine requests and emergency needs, i.e. inclement weather, and catastrophic incident response.

COMPANY: ECLO Equipment Coopers How	
CONTACT PERSON: YENNY HOYN	
PHONE: 714 - 984 - 3401	
AFTER HOURS PHONE NUMBER:	
LOCATION OF CONTRACTOR'S YARD:	
,	

NOT AN ORDER

RETURN ONE COPY TO: Purchasing Agent County of Ventura Hall of Administration Lower Plaza 800 South Victoria Avenue Ventura, CA 93009-1080	Ref: MM 65002016/2017 Date: June 4, 2016 Buyer: Maria Moreno Phone 805-645-1322 Quotations must be received in the Purchasing Office prior			
TO: Fillmore Rentals 955 W. Ventura Fillmore, Ca. 930/5 Prices quotes to be FOB Destination in: As Required ITEM DESCRIPTION THE COUNTY OF VENTURA REQUESTS YOUR QUOTE ON HEAVY 1 PER THE ATTACHED EXHIBIT "A". YOUR RESPONSE HEREUNDER S	to 3:00 PM by June 23, 2016 Fax: 805-654-3754 email: maria.moreno@ventura.org Quote on each article separately EQUIPMENT AVAILABLE FOR RENTAL AS			
** RETAIN A COPY FOR YOUR RECORDS. * RETURN ONLY THOSE PAGES ON WHICH YOU HAVE GIVEN A RIVER RESPONSES TO THIS REQUEST FOR QUOTATION MAY BE RETURN * REFER TO EXHIBIT "B" FOR CONDITION FOR RENTAL WHICH ARE * REFER TO EXHIBIT "C" FOR INDEMNITY AND INSURANCE REQUIR * REFER TO EXHIBIT "D" FOR PREVAILING RATES OF WAGES REQUIR * VENDOR SHALL INDICATE BELOW WHETHER RATES, TERMS AND MAY BE EXTENDED TO ALL OTHER MUNICIPALITIES IN THE COUNTYES: * NO	ED BY EMAIL OR FACSIMILE MACHINE. MADE A PART HEREOF. EMENTS. REMENT. CONDITIONS SUBMITTED HEREUNDER			
Signature below verifies that vendor has read, understands and agree herein. TERMS: 30 Days QUOTATION VALID FOR: 1 year COMPANY NAME: FILLMONE Rentals PHONE: 805-524-2357 Signed: FAX: 805-524-7029 Title: EMAIL: FILLMONE PAIS 124 & gmail. COM TAX ID NO: 77-0131542	DELIVERY ARO: ASAP Date: 06-16-16			

EQUIPMENT DESCRIPTION	STEPPORT CONTRACTORS	RE RENTAL R	ATE		ED AND MAI	
Attachments & fuelextra	8 HOUR	WEEK	MONTH	HOUR	WEEK	MONTH
2000gal Water Truck	220.00	380,00	2,640,00	8		
210 John Doore Skiploadar	245.00	980.00	29400			
310 John Devis Backhove	295,00	1,180.0	3540.00			
3520 John Devere Skippedor	200.00	80000	2,400,00			
5205 John Deere Utility Tractor	225.00	900.00	2700.00			
6000# John Deere Forklift	175.00	700.00	2,100.00			
763 Bobeat Skid Steer	185.00	740,00	2,220.0			
224 B Catervillar	200.00	8000	2 400 00			
17D John Deare Mini	220.00	88000	2,640.00			
3035 Cat. Excavator	245.00	980,00	2940.00			
3" Trash Pump	60.00	240,00	720.00			
3" Water Purmo	50.00	200.00	600.00			
2" Water Pump	5000	200.00	600.			
Hoses-Suction Discharge	1000	4000	120.00			
Barreto Trencher	2000	800-	2400.			
Barreto Trencher W/Step	225.	900.00	2,700.00			
Jumpine Jack Commeter	850	340,02	102000			
Plate Compactor (Vibrator	1	260,00	780.00			
Light Towers	105,00	420.00	1260.00			
500gal Water Bull	105.00	420.00	1260.00		V	
Cart Away Concrete MO1	/E IN/O	JT RATE	(if applicable)	5	
Price of delivery pio	exup d	epends	on locas	tion o	+ drop	Ho.
Call for Quote	75				The state of the s	

Unless otherwise qualified, rates quoted hereunder shall apply during both routine requests and emergency needs, i.e. inclement weather, and catastrophic incident response.

COMPANY:_	Fillmore Rentals
CONTACT PE	RSON: Jim or Kathy Le Bard
PHONE: 80	5 524-2357
AFTER HOURS	PHONE NUMBER: 805 432-4358 Jim
	F CONTRACTOR'S YARD: Fill more
955 h	O. Ventura St.

NOT AN ORDER

RETURN ONE COPY TO:
Purchasing Agent
County of Ventura
Hall of Administration Lower Plaza
800 South Victoria Avenue
Ventura, CA 93009-1080

TO:

Ref: MM 65002016/2017 Date: June 4, 2016 Buyer: Maria Moreno Phone 805-645-1322

Quotations must be received in the Purchasing Office prior to 3:00 PM by June 23, 2016

Fax: 805-654-3754

email: maria.moreno@ventura.org Quote on each article separately

Prices quotes to be FOB Destination in: As Required

ITEM	DESCRIPTION
	THE COUNTY OF VENTURA REQUESTS YOUR QUOTE ON HEAVY EQUIPMENT AVAILABLE FOR RENTAL AS
1	PER THE ATTACHED EXHIBIT "A". YOUR RESPONSE HEREUNDER SHALL BE FIRM FROM JULY 1, 2016
	THROUGH JULY 30, 2017.

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- * REFER TO EXHIBIT "D" FOR PREVAILING RATES OF WAGES REQUIREMENT.
- $_st$ vendor shall indicate below whether rates, terms and conditions submitted hereunder MAY BE EXTENDED TO ALL OTHER MUNICIPALITIES IN THE COUNTY OF VENTURA.

Signature below verifies that vendor has read, un	herein.		onamons meloded
TERMS: 30 0AY QUOTATION VALID FO	R: 1 YR.	DELIVERY ARO:	
COMPANY NAME: THE GRADALL ROPHONE: 805-487-5867 SI			
EMAIL: TAX ID NO: 95-2676888	le:	Date: Jun E	12-16

EQUIPMENT DESCRIPTION	NAME OF STREET	RE RENTAL R	ATE		ED AND MA	TE .
GRADALL 660	HOUR	WEEK	MONTH	HOUR	WEEK	MONTH
TRUCK PUPE	AVA TOR					
				20.0	250	0
BASED ON A	SHR	YAA		350	PER	HR
*						
					-	
	VE IN (O)	IT DATE	Manager and the same	100000000000000000000000000000000000000		
4350 = PER	VE IN/O		(if applicat	ole)		

Unless otherwise qualified, rates quoted hereunder shall apply during both routine requests and emergency needs, i.e. inclement weather, and catastrophic incident response.

COMPANY:	GRADALL RENTAL CO.
CONTACT PERS	ON: JOHN DIVITO
PHONE: 805	5-444-7117
AFTER HOURS F	HONE NUMBER: 310- 457- 0505
	CONTRACTOR'S YARD: CAMARILLO

Art Maryan

Contractor's License 452132 H.D. SULSER AND SON CONSTRUCTION, INC

7315 Balcom Canyon Road Somis, CA 93066 (805) 581-0531

Date

7/1/2017

Name/Address

ATTN: Maria Moreno

County of Ventura, Senior Buyer

800 S Victoria Ave

Ventura, CA 93003

(805) 654-3756 Fax (805) 654-3754

H.D. Sulser & Son owner-operated equipment

Description	
10-Wheel During	Charges
10-Wheel Dump Truck (6 hour minimum)	
Skiploader (6 hour minimum)	\$85 per hou
Backhoe (6 hour minumum)	\$85 per hou
	\$95
Bobcat (6 hour minimum)	\$95 per hour
lydraulic Pea Gravel Concrete Pump (200 feet of hose)	\$75 per hour
timp (200 feet of hose)	\$280 set-up fee
in Past 0	\$10/yard from yard 1
ig Rock Concrete Pump	
	\$380 set-up fee \$10/yard from yard 1
aw Cutting Concrete or Asphalt (2 hour minimum)	o ronyard from yard 1
	\$175 per hour
ickhammer & Compressor (3 hour minimum)	
	\$125 per hour
obcat with Breaker (2 hour minimum)	
	\$175 per hour

Other equipment available prices upon request.

NOT AN ORDER

RETURN ONE COPY TO: **Purchasing Agent** County of Ventura Hall of Administration Lower Plaza 800 South Victoria Avenue Ventura, CA 93009-1080

TO:

Ref: MM 65002016/2017

Date: June 4, 2016 Buyer: Maria Moreno Phone 805-645-1322

Quotations must be received in the Purchasing Office prior to 3:00 PM by June 23, 2016

Fax: 805-654-3754

email: maria.moreno@ventura.org

rices	quotes to be FOB Destination in: As Required	Quote on e	each article separately	
ITEM	DESCRIPTION			
1	THE COUNTY OF VENTURA REQUESTS YOUR QUOTE ON HEAVY EGPER THE ATTACHED EXHIBIT "A". YOUR RESPONSE HEREUNDER SHATHROUGH JULY 30, 2017.	Mississi sommer wickle som		
*	RETAIN A COPY FOR YOUR RECORDS.			
*	RETURN ONLY THOSE PAGES ON WHICH YOU HAVE GIVEN A RESI	PONSE.		
*				
	RESPONSES TO THIS REQUEST FOR QUOTATION MAY BE RETURNED	BY EMAIL (OR FACSIMILE MACHINE.	
*	REFER TO EXHIBIT "B" FOR CONDITION FOR RENTAL WHICH ARE M	ADE A PAR	T HEREOF.	
*	REFER TO EXHIBIT "C" FOR INDEMNITY AND INSURANCE REQUIREM	MENTS.		
*	REFER TO EXHIBIT "D" FOR PREVAILING RATES OF WAGES REQUIRE	MENT.		
*	VENDOR SHALL INDICATE BELOW WHETHER RATES, TERMS AND C MAY BE EXTENDED TO ALL OTHER MUNICIPALITIES IN THE COUNTY			
	YES: NO			
ignat	ure below verifies that vendor has read, understands and agree herein.	s to all term	ns and conditions include	d
			s	
ERMS.	:Net 10 QUOTATION VALID FOR:_30 Days	DELIVERY A	ARO:	
COMP	PANY NAME: Herc Rentals Inc.			
PHON	E: 805-658-9100 Signed: Jan C	Intella	>	
AX:_	Title: Vice President			
MAIL:	hercbids@hertz.com / mvelek@hertz.com	Date:6	6/22/2016	
AX ID	NO:13-6174127			

EQUIPMENT DESCRIPTION	BARE RENTAL RATE			OPERATED AND MAIN' RENTAL RATE		
	HDAR	WEEK	MONTH	HOUR	WEEK	MONTH
BACKHOE/65-74HP/4WD/EXTENDAHOE/DSL/CAE	240	715	1,910	N/A	N/A	N/A
LOADER/60-75HP/4WD/DSL	190	565	1,690	N/A	N/A	N/A
WHEEL LOADER/3YD/GEN BKT/DSL	490	1,465	4,300	N/A	N/A	N/A
SKIDSTEER LOADER 1751-2099LB ROPS	175	420	1,055	N/A	N/A	N/A
TRUCK/BOXDUMP/5-6YD/DSL/NO CDL	295	705	1,900	N/A	N/A	N/A
ROLLER/RIDE/3-TON/VIBRAT/SMOOTH/DBLDRUM	205	590	1,395	N/A	N/A	N/A
COMPRESSOR 175-195 CFM DSL TOW	80	205	535	N/A	N/A	N/A
TRUCK/WATER/2000 GALLON/DSL	305	915	2,255	N/A	N/A	N/A
EXCAVATOR/3-4 METRIC TON/CRAWLER/DSL	235	690	1,520	N/A	N/A	N/A
RAMMER/100-199#/GAS USE 076-34	70	185	500	N/A	N/A	N/A
EXCAVATOR/19-21 METRIC TON/CRAWLER/DSL	585	1,740	5,085	N/A	N/A	N/A
FORKLIFT/WHS/STRMAST/5000#/PNEUTIRE/DUAL	120	355	825	N/A	N/A	N/A
FORKLIFT/CON/HIREACH/6K#/4W/DS/EXTREACH	275	800	1,950	N/A	N/A	N/A
FORKLIFT/CONSTR/HI-REACH/9000#/4WD/DSL	305	890	2,450	N/A	N/A	N/A
FORKLIFT/CON/HIREACH/10K#/4W/DS/EXTREACH	385	1,150	3,150	N/A	N/A	N/A
PLATFORM LIFT/19'/ELEC/STD	75	145	370	N/A	N/A	N/A
PLATFORM LIFT/26'/ELEC/STD	95	205	530	N/A	N/A	N/A
BOOM/45'/4W/ARTICULATING/DUALFUEL	200	550	1,550	N/A	N/A	N/A
BOOM/45'/4W/TELESCOPIC/DUALFUEL	200	550	1,550	N/A	N/A	N/A
BOOM/60'/4W/TELESCOPIC/DUALFUEL	285	795	2,150	N/A	N/A	N/A
MOVE	IN/OL	IT RATE	(if applicable	a)		
\$85 per Truck Load Each Way						

Unless otherwise qualified, rates quoted hereunder shall apply during both routine requests and emergency needs, i.e. inclement weather, and catastrophic incident response.

COMPANY: Herc Rentals Inc.	
CONTACT PERSON: Michael Velek	
PHONE: 805-391-0237	
AFTER HOURS PHONE NUMBER:805	5-391-0237
LOCATION OF CONTRACTOR'S YARD:	3560 Market St., Ventura, CA 93001

NOT AN ORDER

RETURN ONE COPY TO:

Purchasing Agent County of Ventura Hall of Administration Lower Plaza 800 South Victoria Avenue Ventura, CA 93009-1080

TO:

Ref: MM 65002016/2017

Date: June 4, 2016 Buyer: Maria Moreno Phone 805-645-1322

Quotations must be received in the Purchasing Office prior to 3:00 PM by June 23, 2016

Fax: 805-654-3754

email: maria.moreno@ventura.org

Quote on each article separately

Prices quotes to be FOB Destination in: As Required

THE COUNTY OF VENTURA REQUESTS YOUR QUOTE ON HEAVY EQUIPMENT AVAILABLE FOR RENTAL AS
1 PER THE ATTACHED EXHIBIT "A". YOUR RESPONSE HEREUNDER SHALL BE FIRM FROM JULY 1, 2016
THROUGH JULY 30, 2017.

- * RETAIN A COPY FOR YOUR RECORDS.
- * RETURN ONLY THOSE PAGES ON WHICH YOU HAVE GIVEN A RESPONSE.
- RESPONSES TO THIS REQUEST FOR QUOTATION MAY BE RETURNED BY EMAIL OR FACSIMILE MACHINE.
- * REFER TO EXHIBIT "B" FOR CONDITION FOR RENTAL WHICH ARE MADE A PART HEREOF.
- * REFER TO EXHIBIT "C" FOR INDEMNITY AND INSURANCE REQUIREMENTS.
- * REFER TO EXHIBIT "D" FOR PREVAILING RATES OF WAGES REQUIREMENT.
- * VENDOR SHALL INDICATE BELOW WHETHER RATES, TERMS AND CONDITIONS SUBMITTED HEREUNDER MAY BE EXTENDED TO ALL OTHER MUNICIPALITIES IN THE COUNTY OF VENTURA.

Signature below verifies	that vendor has read, understands ar herein.	nd agrees to all terms and conditions included
TERMS: 30 DAYS	QUOTATION VALID FOR: /yr	DELIVERY ARO:
COMPANY NAME: _ <i>MI</i> PHONE: <u>661 245 -3</u> FAX: <u>661 245 -</u> 6	마이크 :	chael Brien
EMAIL: N/A TAX ID NO: 548-5	6-0215	Date:

EQUIPMENT DESCRIPTION	34 B	ARE RENTAL	RATE	OPEP A	TED AND MA RENTAL RA	
North American Company of the Barbara Company	HOUR	WEEK	MONTH	HOUR	WEEK	MONTH
FORD DUMPTFUCK 84FD	75.00	3000.00	12,000.00	100.00	4000.00	16000,00
CASE 590 L BACKhet	75:00	3000,00	12,000.00	100.00	4000.00	16000.00
CASE 590L BACKhoE	75.00	3000,00	12,000,00	100.00	4000.00	16000.00
CASE 570 LXT LOADET	75.00	3000.00	12,000.00	100.00	4000.00	\$16000.00
FORD 2000 GALWATERTRUCK	75.00	3000,00	12,000,00	95.00	3,800,00	15,200,00
John DEKTE 650B GrADET	75.00	3000.00	12,000.00	110,00	4400,00	17.600.00
John DUELL 450G DOZEL	75,00	3000.00	12,000.00	100:00	4000,00	16,000.00
CASE 455 CTHACK LODDER	\$75.00	3000,00	12,000,00	100,00	4000,00	W
			Mo			
FORD 1900 TracTor W/MOWER	\$70.00	2,800,00	11,200,00	\$95,00	3800.00	15,200,00
CASE SIBOTINGTOF WIMOWEL	75.00	3000.00	12000,00	100.00	\$ 4000.00	\$16000.00
Granall XL 4100 EXCOVATOR	200.00	1000	32,000.00			
III			,			
					- (40) 111	
					2000	
50						
MO\	VE IN/OL	JT RATE	(if applicabl	e) * //		
		THE SHARES SERVED			(A)	· 1.2 [2] [2] [2] [2] [2] [2] [2]
		-				

Unless otherwise qualified, rates quoted hereunder shall apply during both routine requests and emergency needs, i.e. inclement weather, and catastrophic incident response.

COMPANY: MICHAEL L. O'BLIEN	
CONTACT PERSON: MIKE	
PHONE: 661 245-3724	
AFTER HOURS PHONE NUMBER: 661 245-3724	
LOCATION OF CONTRACTOR'S YARD: Fraziet Park, CA	1

NOT AN ORDER

RETURN ONE COPY TO:

Purchasing Agent
County of Ventura
Hall of Administration Lower Plaza
800 South Victoria Avenue
Ventura, CA 93009-1080

TO:

Ref: MM 65002016/2017

Date: June 4, 2016 Buyer: Maria Moreno Phone 805-645-1322

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Fax: 805-654-3754

email: maria.moreno@ventura.org

Quote on each article separately

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	YES:	NO		
Signature below v	rerifies that vendor has	read, understands and	agrees to all terms and a	onditions included
TERMS:	QUOTATION	VALID FOR: July 1-20	July 30-2017 W- DELIVERY ARO:	9
COMPANY NAME	NENWINA	Seri Signed: Nu	ikes Inc/	
PHONE: 805-3	312-1891	Signed:_//w	ia Estell	
FAX:	01	Title: CEO	/pr=2	2 . / /
EMAIL: a blog	0974590	lobal.net	Date: 6-10 2	2016
TAX ID NO:27-	-0974591	0		

gerral Minne	HOUR	WEEK	MONTH	HOUR	WEEK	MACHITII
granek Ni has	2 4 60 64				VVLLN	MONTH
953 Trock Washing	- 1 C					
with 250 Ferm	3090					
Bullhow For Brush	<i></i>					
0011100						
and tree growing	3——					
Dall to It M 1 :						
ASI Trock Waching						
84" Loader Bucket		2				
anda Fecon	215					
Bullhoa 74 For						
elearne and						
a rib diba						
Simanis						
						lg.
MOVE	IN/OU	TRATE	(if applicable	e)	INCLUSION.	No. of Bridge
2 hour Minime	m		Annual Market State of the Stat	•		
~ moon minimo						

Unless otherwise qualified, rates quoted hereunder shall apply during both routine requests and emergency needs, i.e. inclement weather, and catastrophic incident response.

If there is a charge for optional equipment, state price of each piece of equipment (I.e. rippers,	slope boards
unless indicated hereon, such equipment will not be paid for,	-

COMPANY:	N/ 1/	Wind	break &	ervice
CONTACT P	' 11	ina.	ESTILL	
PHONE:	SOS 5	18ED.	TI Sam e	2
	OF CONTRACT		ost Yara	Ventura

NOT AN ORDER

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County of Ventura
Hall of Administration Lower Plaza
800 South Victoria Avenue
Ventura, CA 93009-1080

TO:

Ref: MM 65002016/2017 Date: June 4, 2016 Buyer: Maria Moreno Phone 805-645-1322

Quotations must be received in the Purchasing Office prior to 3:00 PM by June 23, 2016

Fax: 805-654-3754

email: maria.moreno@ventura.org
Quote on each article separately

Prices quotes to be FOB Destination in: As Required

ITEM DESCRIPTION

THE COUNTY OF VENTURA REQUESTS YOUR QUOTE ON HEAVY EQUIPMENT AVAILABLE FOR RENTAL AS
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72	es that vendor has re	ad, understands and ag	rees to all terms and condition	ons included
TERMS: <u>NET 30</u>	QUOTATION VA	ALID FOR: / YEAR	DELIVERY ARO:	 0
COMPANY NAME; PHONE:_ <i>805-34</i>	0-3150	_ Signed:	yer	- <i></i> -
FAX: <u>805-48;</u> EMAIL: <u>NEHRIGS</u>			Date: 6/30/16	_
TAX ID NO: 77-00	57731		//	

is specified. It is for the purpose of establishing a grade or quality of material only. When the County does not wish to rule out other 1. If and whenever in the specifications the brand name, make, name of any manufacturer, trade name, or vendor catalog number

INSTRUCTIONS AND CONDITIONS

EXHIBIT A EQUIPMENT AVAILABLE FOR RENTAL FY 16/17

EQUIPMENT DESCRIPTION	BARE RENTAL RATE			OPERATED AND MAINTAINED RENTAL RATE		
	HOUR	WEEK	MONTH	HOUR	WEEK	MONT
Choose Not	to Qu	vote	this	YEAR		
Choose Not	e on	the i	15+ 1	A FE	8516le	
	- Teller					
MC	OVE IN/O	UT RATI	E (if applica	ble)		

Unless otherwise qualified, rates quoted hereunder shall apply during both routine requests and emergency needs, i.e. inclement weather, and catastrophic incident response.

OMPANY: NE		
CONTACT PERSON:	Tred Mepery	
PHONE: 805-	340-3150	
AFTER HOURS PHONE	NUMBER: SAME	
LOCATION OF CONTI		

NOT AN ORDER

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Hall of Administration Lower Plaza
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TO:

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email: maria.moreno@ventura.org Quote on each article separately

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YES: NO	
Signature below verifies that vendor has read,	understands and agrees to all terms and conditions included
	herein.
TERMS: NET 30 QUOTATION VALID	FOR: 12 MONTHS DELIVERY ARO: 1 DAY
COMPANY NAME: NORTHWEST EXCAV	ATING, INC.
PHONE: 818-349-5861	Signed: MIKE PICCARD
FAX: 818-701-9326	Title: General Manager
EMAIL: Mpiccarde Nwexc.co	
TAX ID NO: 95-2977675	Address of the Control of the Contro

	, 200	T 10/1/	ATC	OPERATI	ED AND MAI	NTAINED
EQUIPMENT DESCRIPTION	BARE RENTAL RATE				RENTAL RATE	MONTH
	DAY	WEEK	MONTH	HOUR	WEEK	MONIA
CAT 963C TRACK LOADER	800	3,200	9,600	195		
CAT 299 D2 COMPACT LOADER	NIA	N/A	N/A	155		
CATA9902 BROOM	MIA	NIA	MA	195	**	
CAT 29902 W/ Grinder	MA	NIA	N/A	215		
CAT930G Wheel Loader	375-	1,500	4,500	155		
CAT 9386 Wheel Loader	475	1,900	5,700	165		<u> </u>
CAT 950G Wheel Loader	575	2,300	6,900	185		
CAT 950M 4:1 Wheel Loader	600-	2,400	7,200	185-		
CAT 972H Wheel Loader	800-	3,200-	9,600	195		
JD 210K SKiPLoader	NIA	N/A	NA	145-		
JD410J BACKhoe blockeTS	275	1,100	3.300	145		
JD 410 J Backhoe Wheel	375	1,500	4,500	175		
JD 4105 Backhoe by libe	400-	1,600	4,800	175		
JO410J BACKhoe W/ AUGER	NIA	MIA	MA	185		
JO 4105 Backhoe Breaker	MIA	NIA	NA	195-		
JD410J BACKhoe RAIL DRIVER	NIA	MA	NIA	195		
CAT 140H MOTOR Grader	600-	2,400	7,200	165		
CAT 140M MOTOR Grader	NA	NA	MA	165		
CAT 143H MOTOR Grader	MA	N/A	N/A	170-		
CAT 623G Scraper	MA	NA	NA	220-		
	E IN/O	UT RATE	(if applicab	le)		
* Please See ATT	rached	Page	For a	dition	al	
equipment { Mo	VECHA	RGES A	F			

Unless otherwise qualified, rates quoted hereunder shall apply during both routine requests and emergency needs, i.e. inclement weather, and catastrophic incident response.

If there is a charge for optional equipment, state price of each piece of equipment (I.e. rippers, slope boards) unless indicated hereon, such equipment will not be paid for.

COMPANY: NORTHWEST EXCAVATING, INC.

CONTACT PERSON: MIKE Piccard

PHONE: 818-349-5861

AFTER HOURS PHONE NUMBER: 818-254-6576

LOCATION OF CONTRACTOR'S YARD: 18201 NAPA ST.

Northridge, CA 91325

	THE SECRETARIAN STREET	1 16/17		ODEDATE	TO AND MAN	NITAINIED	
EQUIPMENT DESCRIPTION	BARE RENTAL RATE			OPERATED AND MAINTAINED RENTAL RATE			
	DAY	WEEK	MONTH	HOUR	WEEK	MONTH	
CAT D5K dozer & Rippers	MIA	NIA	NIA	170-			
CAT PGR/T dozer 1 P. PPEr	750-	3,000	9,000	185-			
CATDGTLGP-SWAMPCAT	850-	3,400	10,200	195			
CAT DOT dozer WI Stope !	NIA	MA	MIA	220-			
CAT 303. SE MINIEX "I bUCKETS	275	1,100	3,300	145			
CAT 303.55 MINIEX W/Wheel	375-	1,500	4,500-	165			
CAT 314 E LCR EXCAVATOR	450-	1,800	5,400	175			
CAT 3250 EXCAVATOR GO	900-	3,600	10,800	215			
CAT 3280 EXCAV. THOMB	NIA	MIA	NA	215			
CAT 32BD EXCAV. WI Wheel	NA	MIA	NIA	255			
CAT 3280 EXCAV. W/MOWER	NIA	N/A	NIA	260			
CAT 33OCL EXCAV. " buckers	NIA	MIA	MIA	215-			
CAT 33OCL EXCAU. W/wheel	NIA	MIA	~/A	255			
CAT 330CL EXCAV. " breaker	NIA	NIA	NIA	330-			
4x6 Single drum TAMPET	200-	1,000	4,000				
4x4 double drum Tamper	225	1,125	4,500				
5x5 double drum Tamper	250-	1,250	5,000				
LASER FOR DOZERS MOTOR	200-	1,000	4,000				
GPS For Dozers Moron	250 -	1,250	5,000				
MOV	E IN/O	JT RATE	(if applicab	le)			
ALL MOVES to be billed @ \$11	5 PERH	bur, inclu	iding ALL	Permits ;	Fees.		
PILOT CARS to be billed @ 4 4	o per. H	low. Quo	res will b	e provide	ed prior to	rental.	

Unless otherwise qualified, rates quoted hereunder shall apply during both routine requests and emergency needs, i.e. inclement weather, and catastrophic incident response.

If there is a charge for optional equipment, state price of each piece of equipment (I.e. rippers, slope boards) unless indicated hereon, such equipment will not be paid for.

BARE RENTAL RATES based on: 8 hour Day 40 hour week 160 hour month

Operated Rental Rates basedon. LOCATION DAY, M-F

\$35 overtime over 8 hrs.

\$35 overtime on SATURDAYS

\$70 Sundays, { all work over 12 hours.

COMPANY: NORTHWEST EXCAVATING, INC.

CONTACT PERSON: MIKE PICCORD

PHONE: 818-349-5861

AFTER HOURS PHONE NUMBER: B18-254-6576

LOCATION OF CONTRACTOR'S YARD: 18201 MAPA ST.

Northridge, CA 91325

VENTURA COUNTY REQUEST FOR QUOTATION

NOT AN ORDER

RETURN ONE COPY TO:
Purchasing Agent
County of Ventura
Hall of Administration Lower Plaza
800 South Victoria Avenue
Ventura, CA 93009-1080

TO:

Ref: MM 65002016/2017 Date: June 4, 2016 Buyer: Maria Moreno Phone 805-645-1322

Quotations must be received in the Purchasing Office prior to 3:00 PM by June 23, 2016

Fax: 805-654-3754

email: maria.moreno@ventura.org

Prices quotes to be FOB Destination in: As Required

rices.	auotes to be FOB Destination	in in: As required		GUUIE	on each ai	iicic scpare	21017
ITEM	DE	SCRIPTION					
	THE COUNTY OF VENTURA R PER THE ATTACHED EXHIBIT " THROUGH JULY 30, 2017.	EQUESTS YOUR Q A". YOUR RESPON	UOTE ON H NSE HEREUI	IEAVY EQUIPME NDER SHALL BE F	nt availab Firm from .	LE FOR REN JULY 1, 2016	TAL AS
*	RETAIN A COPY FOR YOUR F	RECORDS.					
*	RETURN ONLY THOSE PAGES	ON WHICH YOU	HAVE GIVE	en a response.			
*							
	RESPONSES TO THIS REQUES	FOR QUOTATION	N MAY BE R	ETURNED BY EM	AIL OR FAC	SIMILE MAC	HINE.
*	REFER TO EXHIBIT "B" FOR CO	NDITION FOR REI	VTAL WHIC	H ARE MADE A	PART HEREC)F.	
*	REFER TO EXHIBIT "C" FOR IN	DEMNITY AND INS	URANCE R	equirements.			
*	REFER TO EXHIBIT "D" FOR PR	EVAILING RATES (OF WAGES	REQUIREMENT.			
*	VENDOR SHALL INDICATE BE MAY BE EXTENDED TO ALL C	LOW WHETHER RATHER MUNICIPALI	ATES, TERM TIES IN THE	S AND CONDITI COUNTY OF VE	ons submit ntura.	TED HEREUN	1DER
	-	NO					
ignat	ure below verifies that vend			d agrees to all	erms and c	onditions in	cluded
			erein.				
ERMS:	Net 30 QUOTA	TION VALID FOR:	1 year	DELIVE	RY ARO:		
COMP	ANY NAME: OST Trucks & Cra	ines, Inc.					
			ned:	1 2- 7			
AX: 80	05 643-7618	Title	: President		- · · · · · · · · · · · · · · · · · · ·		
MAIL:	ostcranes@aol.com			_ Date:_	6/1/	16	
AVID	NO. 95-2215795						

EQUIPMENT DESCRIPTION	BARE RENTAL RATE		OPERATED AND MAI RENTAL RATE			
Conventional Cranes	HOUR	WEEK	MONTH	HOUR	WEEK	MONTH
100 Ton Truck				\$345.00	\$13,800.00	\$50,400.00
140 Ton Truck		_		\$390.00	\$15,600.00	\$56,880.00
150 Ton Truck				\$400.00	\$16,000.00	\$58,320.00
Hydraulic Cranes						
15 Ton Hydro- 1 Man Crane				\$180.00	\$7,200.00	\$26,640.00
25 Ton Hydro- 1 Man Crane				\$195.00	\$7,800.00	\$28,800.00
35 Ton Hydro- 1 Man Crane				\$200.00	\$8,000.00	\$29,520.00
40 Ton Hydro- 1 Man Crane				\$210.00	\$8,400.00	\$30,960.00
65 Ton RT- 1 Man Crane				\$310.00	\$12,400.00	\$46,080.00
50 Ton Hydro- 2 Man Crane				\$300.00	\$12,000.00	\$43,920.00
70 Ton Hydro- 2 Man Crane				\$320.00	\$12,800.00	\$46,800.00
90 Ton Hydro- 2 Man Crane				\$340.00	\$13,600.00	\$49,680.00
120 Ton Hydro- 2 Man Crane				\$375.00	\$15,000.00	\$54,720.00
140 Ton Hydro- 2 Man Crane				\$400.00	\$16,200.00	\$58,320.00
150 Ton Hydro- 2 Man Crane				\$405.00	\$16,000.00	\$59,040.00
175 Ton Hydro- 2 Man Crane				\$440.00	\$17,600.00	\$64,080.00
210 Ton Hydro- 2 Man Crane				\$475.00	\$19,000.00	\$69,120.00
250 Ton Hydro- 2 Man Crane				\$495.00	\$19,800.00	\$72,000.00
MO	VE IN/OU	TRATE	(if applicabl	e)		
Applicable hourly rate at actual time plus Boo	m truck if require	ed.				

Overtime - For work performed in excess of eight hours, before 6:00 am, after 5:00 pm or on Saturdays - add to applicable rate

Doubletime - Sundays, Monday thru Saturday after the 12th hour, or working with crafts receiving doubletime.

Tripletime - All holidays to be an 8 hour minimum - add to applicable rate

All cranes are at 4 hour minimum portal to portal.

Holidays-New Year's Day, Memorial Day, July 4th, Labor Day, Veteran's Day, Thanksgiving Day, Day after Thanksgiving, Christmas Day, The first Saturday after the first Friday in June and December or other special union requirements.

If any of the holidays fall on Sunday, the Monday following shall be considered a holiday.

COMPANY: OST Trucks & Cranes, Inc.	_
CONTACT PERSON: Dennis Zermeno	
PHONE: 805 643-9963	
AFTER HOURS PHONE NUMBER: 805 643-9963	
LOCATION OF CONTRACTOR'S YARD: Ventura	-
	_

Unless otherwise qualified, rates quoted hereunder shall apply during both routine requests and emergency needs, i.e. inclement weather, and catasrophic incident response.

EQUIPMENT DESCRIPTION		RE RENTAL F	RATE		ED AND MA	
	HOUR	WEEK	MONTH	HOUR	WEEK	MONTH
Boom Truck Per Hour				\$103.00		
Operators Truck - Per day				\$95.00/ day	\$475.00	\$1,900.00
Dragline, Clam Bucket or Man Basket/ day				\$150.00/ day	\$750.00	\$3,000.00
				\$70.00/ day	\$350.00	\$1,400.00
Spreader Bars, Breaking Ball, Concrete Bucket	day			\$105.00	\$4,200.00	\$16,800.00
Rigger/Ironworker				\$50.00		
Overtime- 1 Man Crane				\$100.00		
Overtime- 2 Man Crane				\$75.00		
Doubletime- 1 Man Crane				\$150.00		
Doubletime- 2 Man Crane				\$110.00		
Holiday- 1 Man Crane				\$225.00		
Holiday- 2 Man Crane						
MOV	E IN/OU	TRATE	(if applicabl	e)		
Applicable hourly rate at actual time plus Boom						
All cranes are at 4 hour minimum portal to porta	1,					

Overtime - For work performed in excess of eight hours, before 6:00 am, after 5:00 pm or on Saturdays - add to applicable rate

Doubletime - Sundays, Monday thru Saturday after the 12th hour, or working with crafts receiving doubletime.

Tripletime - All holidays to be an 8 hour minimum - add to applicable rate

Holidays-New Year's Day, Memorial Day, July 4th, Labor Day, Veteran's Day, Thanksgiving Day, Day after Thanksgiving, Christmas Day, The first Saturday after the first Friday in June and December or other special union requirements.

If any of the holidays fall on Sunday, the Monday following shall be considered a holiday.

COMPANY: OST Trucks & Cranes, Inc.	
CONTACT PERSON: Dennis Zermeno	
PHONE: 805 643-9963	
AFTER HOURS PHONE NUMBER: 805 643-9963	
LOCATION OF CONTRACTOR'S YARD: Ventura	

Unless otherwise qualified, rates quoted hereunder shall apply during both routine requests and emergency needs, i.e. inclement weather, and catasrophic incident response.

		1 10/17				
EQUIPMENT DESCRIPTION	BARE RENTAL RATE		OPERATED AND MAINTAINED RENTAL RATE			
	HOUR	WEEK	MONTH	HOUR	WEEK	MONTH
Tractor & High Bed				\$98.00	\$3,920.00	\$15,680.00
Tractor & Low Bed up to 25 Ton				\$99.50	\$3,980.00	\$15,920.00
Tractor & Low Bed 25-30 Ton				\$102.50	\$4,100.00	\$16,400.00
Tractor & Low Bed 30-35 Ton				\$110.50	\$4,420.00	\$17,680.00
Tractor & Low Bed 35-40 Ton				\$116.50	\$4,660.00	\$18,640.00
Tractor & Low Bed 40-50 Ton				\$122.50	\$4,900.00	\$19,600.00
Tractor & Low Bed 50-60 Ton				\$137.50	\$5,500.00	\$22,000.00
Tractor & Low Bed 60-70 Ton				\$150.50	\$6,020.00	\$24,080.00
Tractor & Low Bed 70-80 Ton				\$167.50	\$6,700.00	\$26,800.00
Tractor & Low Bed over 80 Ton Please Call						
Bin Truck for 1 Roll Off Bin				\$90.00	\$3,600.00	\$14,400.00
Bin Truck w/Transfer Unit for 2 Roll Offs				\$96.00	\$3,840.00	\$15,360.00
Bin Rentals Per Day				\$10.00		
Disposal Fees- Cost + 15% Handling						
Bin Liners \$25.00 each						
Truck Overtime				\$26.00		
Truck Holiday Time				\$80.00		
Permits- Cost + \$55.00 Insurance Fee						
Holiday is paid to Teamsters Union Contract						
MOV	E IN/OU	T RATE	(if applicabl	e)		
Applicable hourly rate at actual time plus Boom						
						 -

Overtime - For work performed in excess of eight hours, before 6:00 am, after 5:00 pm or on Saturdays - add to applicable rate

Doubletime - Sundays, Monday thru Saturday after the 12th hour, or working with crafts receiving doubletime.

Tripletime - All holidays to be an 8 hour minimum - add to applicable rate

All cranes are at 4 hour minimum portal to portal.

Holidays-New Year's Day, Memorial Day, July 4th, Labor Day, Veteran's Day, Thanksgiving Day, Day after Thanksgiving, Christmas Day, The first Saturday after the first Friday in June and December or other special union requirements.

If any of the holidays fall on Sunday, the Monday following shall be considered a holiday.

COMPANY: OST Trucks & Cranes, Inc.	
CONTACT PERSON: Dennis Zermeno	
PHONE: 805 643-9963	
AFTER HOURS PHONE NUMBER: 805 643-9963	
LOCATION OF CONTRACTOR'S YARD: Ventura	

Unless otherwise qualified, rates quoted hereunder shall apply during both routine requests and emergency needs, i.e. inclement weather, and catasrophic incident response.

P 1/9

Maria. Moreno @ ventura. org

VENTURA COUNTY REQUEST FOR QUOTATION

RECEIVED

JUN 0 4 2015

NOT AN ORDER

RETURN ONE COPY TO:

Purchasing Agent County of Ventura Hall of Administration Lower Plaza 800 South Victoria Avenue Ventura, CA 93009-1080

TO:

Ref: MM 65002015/2016 Date: May 28, 2015 Buyer: Maria Moreno Phone 805-645-1322

Quotations must be received in the Purchasing Office prior to 3:00 PM by June 12, 2015

Fax: 805-654-3754

Prices quotes to be FOB Destination in: As Required Quote on each article separatel ITEM DESCRIPTION THE COUNTY OF VENTURA REQUESTS YOUR QUOTE ON HEAVY EQUIPMENT AVAILABLE FOR RENTAL AS PER THE ATTACHED EXHIBIT "A". YOUR RESPONSE HEREUNDER SHALL BE FIRM FROM JULY 1, 2015 THROUGH JULY 30, 2016. * RETAIN A COPY FOR YOUR RECORDS. * RETURN ONLY THOSE PAGES ON WHICH YOU HAVE GIVEN A RESPONSE. RESPONSES TO THIS REQUEST FOR QUOTATION MAY BE RETURNED BY EMAIL OR FACSIMILE MACHINE. REFER TO EXHIBIT "B" FOR CONDITION FOR RENTAL WHICH ARE MADE A PART HEREOF. * REFER TO EXHIBIT "C" FOR INDEMNITY AND INSURANCE REQUIREMENTS. * REPER TO EXHIBIT "D" FOR PREVAILING RATES OF WAGES REQUIREMENT. _ VENDOR SHALL INDICATE BELOW WHETHER RATES, TERMS AND CONDITIONS SUBMITTED HEREUNDER MAY BE EXTENDED TO ALL OTHER MUNICIPALITIES IN THE COUNTY OF VENTURA. NO. Signature below verifies that vendor has read, understands and garees to all terms and conditions included herein. QUOTATION VALID FOR: 2 DELIVERY ARO: En.: 1 COMPANY NAME: Patriot Environmental Services PHONE:(800) GZ4 - 9136 Slaned: (562) 436-2688 Title: Financia Jaredn & Patriot Environmental.com TAX ID NO: 95-3894635

LIQUIPMENT DESCRIPTION	Constitution of the Control of the C	ERRIVA	Et a			YANED S
	HOUR	WEEK	MONTH	HOUR	WEEK	MONTH
120 BBL Vacuum Truck				140.00	***************************************	
70 BBL Vacuum Truck				140.00		
Roll off Truck (Single/Double)				135.00		
lactor / Tetter Combo Unit				275.co		
Ydro-X Unit (W/1 Technicia)				350.00		
3,000 PSI Pressure Washer				120,00	***************************************	
Tini Guzzler (Trailer Mounted)		2/2/20 COMMON ASS (MASS ASS ASS ASS ASS ASS ASS ASS ASS ASS		145.00		
Jater Truck, Up to 3,000 Gal				180.00		
Hydroblaster, 10K				170.00		
.011-6ff Bin 10-40 Cubic Not					9022	375.
Storage Tank 21,000 Gallon					420 ³⁹	1600
Horage Tank, GSOO Gallen Poly					315 **	1200
ote Tank, São Gallon Stainkishidal					455 *	1,800
envy Duty Teactor				135 😂		,
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	www.movemen.com.com.com.com.com.com.com.com.com.com	even an commercial and commercial an	***************************************	***************************************	in non noun ne de la	an before a like an like constitutell

VVVV712 4102 4100 1100 1100 1100 1100 1100 11	***************************************	***************************************				

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MOV	EIN/OL	IT RATE	M applicati	le)	en gradient en	Cold W. S. USA
	A4441	State of the State	Server St. 30(0), 37 (6578), 30 (88 84.)		Andrian Cin What St. (Cin Marie)	<u> </u>

Unless otherwise qualified, rates quoted hereunder shall apply during both routine requests and emergency needs, i.e. inclement weather, and catastrophic incident response.

COMPANY: Patriot Environmental Services
CONTACT PERSON: Robert Martinez
PHONE: (805) 755-3718
AFTER HOURS PHONE NUMBER: (800) 624 - 9136
LOCATION OF CONTRACTOR'S YARD: Ventura /Santa Paula

VENTURA COUNTY REQUEST FOR QUOTATION

NOT AN ORDER

RETURN ONE COPY TO:
Purchasing Agent
County of Ventura
Hall of Administration Lower Plaza
800 South Victoria Avenue
Ventura CA 93009-1080

TO:

Ref: MM 65002016/2017 Date: June 4, 2016 Buyer: Maria Moreno Phone 805-645-1322

Quotations must be received in the Purchasing Office prior to 3:00 PM by June 23, 2016

Fax: 805-654-3754

email: maria.moreno@ventura.org

Quote on each article separately

Prices quotes to be FOB Destination in: As Required

Quote on each article separately

ITEM DESCRIPTION

THE COUNTY OF VENTURA REQUESTS YOUR QUOTE ON HEAVY EQUIPMENT AVAILABLE FOR RENTAL AS

1 PER THE ATTACHED EXHIBIT "A". YOUR RESPONSE HEREUNDER SHALL BE FIRM FROM JULY 1, 2016

THROUGH JULY 30, 2017.

* RETAIN A COPY FOR YOUR RECORDS.

* RETURN ONLY THOSE PAGES ON WHICH YOU HAVE GIVEN A RESPONSE.

- RESPONSES TO THIS REQUEST FOR QUOTATION MAY BE RETURNED BY EMAIL OR FACSIMILE MACHINE.
- * REFER TO EXHIBIT "B" FOR CONDITION FOR RENTAL WHICH ARE MADE A PART HEREOF.
- * REFER TO EXHIBIT "C" FOR INDEMNITY AND INSURANCE REQUIREMENTS.
- * REFER TO EXHIBIT "D" FOR PREVAILING RATES OF WAGES REQUIREMENT.

NO

YES:

* VENDOR SHALL INDICATE BELOW WHETHER RATES, TERMS AND CONDITIONS SUBMITTED HEREUNDER MAY BE EXTENDED TO ALL OTHER MUNICIPALITIES IN THE COUNTY OF VENTURA.

Signature below verifies that vendo	or has read, understands and herein.	agrees to all terms and conditions	included
TERMS:QUOTA	TION VALID FOR:	DELIVERY ARO:	
COMPANY NAME: QUALITY AG, INC. PHONE: 805-524-9800 FAX: 805-524-9828	Signed: JOS	the Ruhardon	
EMAIL: heather@qualityag.net	<i></i>	Date: 6/14/2016	

CONTROL AND A STATE SENSE OF THE SENSE OF TH	Ť	Y 16/17				
EQUIPMENT DESCRIPTION	BAI	RE RENTAL R	ATE	OPERAT	ED AND MA	
	HOUR	WEEK	MONTH	HOUR	WEEK	MONTH
15 yard End Dump				\$120.00	\$4,800.00	\$19,200.0
8 yard Bobtail Dump				\$105.00	\$4,200.00	\$16,800.0
5 yard Bobtail Dump				\$100.00	\$4,000.00	\$16,000.00
8-Tire Lowbed				\$120.00	\$4,800.00	\$19,200.0
2500 Gallon Water truck				\$100.00	\$4,000.00	\$16,000.00
International TD25 Dozer w/ cab				\$200.00	\$8,000.00	\$32,000.0
155 Kumatsu Dozer				\$200.00	\$8,000.00	\$32,000.00
JD850 Dozer w/ cab & slope board				\$185.00	\$7,400.00	\$29,600.00
JD550 Dozer w/ cab & dual slope boards				\$155.00	\$6,200.00	\$24,800.0
JD450 Dozer w/ slope board				\$135.00	\$5,400.00	\$21,600.00
6' Sheep's Foot/Compaction Wheel				\$ 62.50	\$2,500.00	\$10,000.00
JD200LC Excavator w/ thumb				\$180.00	\$7,200.00	\$28,800.00
24" Compaction Wheel				\$ 20.00	\$ 800.00	\$ 3,200.00
12" Compaction Wheel				\$ 12.50	\$ 500.00	\$ 2,000.00
JD85 Excavator				\$125.00	\$5,000.00	\$20,000.00
Cat 301.5 Excavator				\$125.00	\$5,000.00	\$20,000.00
JD644 Loader w/ cab				\$145.00	\$5,800.00	\$23,200.00
JD310 4x4 4in1 Backhoe w/ cab				\$125.00	\$5,000.00	\$20,000.0
JD323 Skid-steer w/ mower				\$125.00	\$5,000.00	\$20,000.00
MOV	IN/OU	TRATE	(if applicab	 e)		
\$275.00 Move-In & \$275.00 Move-Out. E	xcept for T	D25 & 155	Kumatsu D	ozers: \$900	.00 Move-In	&
\$900.00 Move-Out.						

Unless otherwise qualified, rates quoted hereunder shall apply during both routine requests and emergency needs, i.e. inclement weather, and catastrophic incident response.

COMPANY:	QUALITY AG, INC.
CONTACT PL	RSON: MIKE RICHARDSON
PHONE:	805-524-9800
i .	S PHONE NUMBER805-797-4618
1	OF CONTRACTOR'S YARD: 2382 GOODNEOUGH ROAD
	FILLMORE, CA 93015

			INDAS DAS DESIGNADOS VECTORIOS (IN-	NUMBER OF STREET	
BAI	RE RENTAL R	RATE	OPERA	ED AND MA	
HOUR	WEEK	MONTH	HOUR	WEEK	MONTH
			\$150.00	\$6,000.00	\$24,000.0
			\$130.00	\$5,200.00	\$20,800.0
			\$140.00	\$5,600.00	\$22,400.0
			\$140.00	\$5,600.00	\$22,400.0
/E IN/OL	IT RATE	(if applicab	ole)		Land Company
	HOUR	HOUR WEEK	HOUR WEEK MONTH	HOUR WEEK MONTH HOUR \$150.00 \$130.00 \$140.00	HOUR WEEK MONTH HOUR WEEK \$150.00 \$6,000.00 \$130.00 \$5,200.00 \$140.00 \$5,600.00 \$140.00 \$5,600.00

Unless otherwise qualified, rates quoted hereunder shall apply during both routine requests and emergency needs, i.e. inclement weather, and catastrophic incident response.

COMPANY: QUA	LITY AG, INC.
CONTACT PERSON.	MIKE RICHARDSON
PHONE: 805-524	
	E NUMBER: 805-797-4618
LOCATION OF CON	
	FILLMORE, CA 93015

VENTURA COUNTY REQUEST FOR QUOTATION

NOT AN ORDER

RETURN ONE COPY TO: Purchasing Agent County of Ventura Hall of Administration Lower Plaza 800 South Victoria Avenue Ventura, CA 93009-1080

Ref: MM 65002016/2017 Date: June 4, 2016 Buyer: Maria Moreno Phone 805-645-1322

TO:

Quotations must be received in the Purchasing Office prior to 3:00 PM by June 23, 2016

Fax: 805-654-3754

email: maria.moreno@ventura.ora

Prices quotes to be FOB Destination in: As Required Quote on each article separately ITEM DESCRIPTION THE COUNTY OF VENTURA REQUESTS YOUR QUOTE ON HEAVY EQUIPMENT AVAILABLE FOR RENTAL AS PER THE ATTACHED EXHIBIT "A". YOUR RESPONSE HEREUNDER SHALL BE FIRM FROM JULY 1, 2016 THROUGH JULY 30, 2017. * RETAIN A COPY FOR YOUR RECORDS. * RETURN ONLY THOSE PAGES ON WHICH YOU HAVE GIVEN A RESPONSE. RESPONSES TO THIS REQUEST FOR QUOTATION MAY BE RETURNED BY EMAIL OR FACSIMILE MACHINE. * REFER TO EXHIBIT "B" FOR CONDITION FOR RENTAL WHICH ARE MADE A PART HEREOF, as amended * REFER TO EXHIBIT "C" FOR INDEMNITY AND INSURANCE REQUIREMENTS, as amended * REFER TO EXHIBIT "D" FOR PREVAILING RATES OF WAGES REQUIREMENT. _ VENDOR SHALL INDICATE BELOW WHETHER RATES, TERMS AND CONDITIONS SUBMITTED HEREUNDER MAY BE EXTENDED TO ALL OTHER MUNICIPALITIES IN THE COUNTY OF VENTURA. YES: X NO Signature below verifies that vendor has read, understands and agrees to all terms and conditions included herein. TERMS: NET 30 QUOTATION VALID FOR: 1 year __ DELIVERY ARO:__ COMPANY NAME: Western Oilfields Supply Company dba Rain for Rent PHONE: Corp: 661-339-9124 Br. 805-525-3306 Signed: Wald Cellle FAX: Br. 805-525-7663 Title: Maston Cunningham, Chief Financial Officer EMAIL: jburt@rainforrent.com contracts@rainforrent.com Date: June 23, 2016 TAX ID NO: 95-1362750

EQUIPMENT DESCRIPTION		RE RENTAL F	RATE		INTAINED	
	HOUR	WEEK	MONTH	HOUR	WEEK	MONTH
See attached Confidential						
Pricing Schedule						
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	, 90	IMAIL	(ii abblicable	1	WELL TO SERVICE	

Unless otherwise qualified, rates quoted hereunder shall apply during both routine requests and emergency needs, i.e. inclement weather, and catastrophic incident response.

COMPANY: Western Oilfields Suppl	y Company dba Rain for Rent
CONTACT PERSON: Jason Burt, Sales Rep	
PHONE : (805) 525-3306	
AFTER HOURS PHONE NUMBER: 800-7	42-7246
LOCATION OF CONTRACTOR'S YARD:	333 South 12th Street
	Santa Paula, CA



RAIN FOR RENT CONFIDENTIAL PRICING SCHEDULE

COUNTY OF VENTURA 7/1/2016 - 7/30/2017

GROUP #	WORKSAFE STEEL TANKS, V BOTTOM FIXED AXLE	RA	TE / DAY
560209	21,000 Gallon - Bi-Level Tank - Coated	•	21.00
560205	21,000 Gallon - Bi-Level Tank	\$	21.00
560240	18,100 Gallon - Open Top Tank Coated	\$	32.00
560237	18,100 Gallon - Open Top Tank Uncoated	\$	30.00
571015	18,100 Gallon-Tank-Mixer 10 HP 4 Mixers Coil	\$	162.40
570505	18,100 Gallon - Weir Tank	\$	45.00
570510	18,100 Gallon - Weir Tank Coated	\$	45.00

GROUP #	DATA SENSORS	RAT	E / DAY
729966	Ohmart Gauge Radar and Data Box Daily	\$	12.50

GROUP #	EZ KIEEN POLY TANKS, TOTAL DRAIN	RAT	E / DAY
660507	6900 Gallon - Poly Tank Vert w/Drain Pad	\$	27.63
660551	6900 Gallon - OR 1000 Poly Tank - Acid Tank	\$	73.01
660509	6900 Gallon - Poly Tank - with Secondary Containment	\$	58.50
660506	4900 Gallon - Poly Tank Vert w/Drain Pad	\$	24.71
660550	4900 Gallon - OR 1000 Poly Tank - Acid Tank	\$	68.01

GROUP #	SPILLGUARD CONTAINMENT SYSTEMS*	RATE / DAY
670504	SpillGuard - 12' x 50' x 1'	\$ 35.00
670525	SpillGuard - 12 x 50' x 1' (Acid)	\$ 52.00
670508	SpillGuard - 12' x 30' x 1'	\$ 33.00
670507	SpillGuard - 12' x 25' x 8"	\$ 31.00
670501	SpillGuard - 12' x 16' x 1'	\$ 23.00
670528	SpillGuard - 12' x 16' x 1' (Acid)	\$ 44.00
670506	SpillGuard - 10' x 18' x 1'	\$ 25.00
670533	SpillGuard - 8' x 14' x 8"	\$ 23.00
670530	SpillGuard - 6' x 10' x 8"	\$ 21.00

GROUP#	BOXES	RAT	E / DAY
610525	25 yd Roll off box (Open Top Roll Tarp)	\$	12.00
860510	25 yd - Filter Box / Phase Separator (Dewatering Box)	\$	38.00
860515	25 yd Filter Box (Vacuum style) Dewatering Box	\$	48.00
620510	25 yd. Vacuum Box	\$	45.00

- 1. Payment terms are net 30 days from invoice date.
- 2. Unpaid balances over 30 days will be assessed a 1 1/2% per month (18% per annum) late charge.
- 3. Customer shall be responsible for any applicable sales or use tax.
- 4. Customer will use RFR equipment in a careful and proper manner and in accordance with safety rules, industry standards, manufacturer's specifications, recommendations, regulations and applicable laws.
- 5. Customer shall be responsible for any loss or damage to Rain For Rent's equipment excluding normal wear and tear.
- 6. Customer is responsible for flushing and cleaning tanks, roll off boxes, pipelines, pumps, filters and other Rain for Rent equipment prior to return.
- 7. The Terms and Conditions of the Rain For Rent Application For Credit/Master Rental Agreement/Sales Agreement, the Acute Hazardous Waste Agreement, Invoice and this estimate contain the complete and final agreement between Rain For Rent and Customer.



GROUP#	Particulate Filter Units	RATE / CYCLE	WEEK	
631005	PF50 Skid	\$ 895.00		
631010	PF200 Skid	\$ 1,750.00	-	
631015	PF400 Skid	\$ 3,575,00	-	
631025	PF/BF 1000 Skid	\$ 2,850,00	7 11.01.100	

GROUP#	Bag Filter Units	RATE / CYCLE	WEEK
632005	BF100 Skid	\$ 520.00	\$ 260.00
632010	BF200 Skid	\$ 950.00	
632015	BF400 Skid	\$ 1,790.00	-
632025	BF1000 Skid	\$ 2,550.00	
GROUP#	Sand Media Filters	RATE / CYCLE	WEEK
630505	18-2 SSK	\$ 1,160,00	
630510	24-3 SSK	\$ 1,690.00	
630520	36-3 SSK	\$ 2,950.00	
630515	36-2 SSK	\$ 1,630.00	
630525	48-2 SSK	\$ 2,150.00	\$ 1.075.00
630530	48-4 SK	\$ 3.365.00	\$ 1,682.50
	Sand/Rock per 50# Bag (EACH) Sale only	Ψ 3,303.00	Ψ 1,002.50
	In bound freight for Sand/Rock per 50# Bag (Each) Sale only	POP	

GROUP#	Oil Water Separators	RATE/CYCLE	WEEK
631505	OWS 100 GPM	\$ 2,870.00	
631510	OWS 200 GPM	\$ 3,415.00	

- 1. A cycle is defined as 28 days.
- 2. Payment terms are net 30 days from invoice date.
- 3. Unpaid balances over 30 days will be assessed a 1 1/2% per month (18% per annum) late charge.
- 4. Customer shall be responsible for any applicable sales or use tax.
- 5. All material that comes in contact with Rain For Rent's equipment including media is the responsibility of Customer as generator. Rain For Rent shall not be responsible for any fines or sanctions as a result of Customer's use of equipment.
- 6. Customer will use RFR equipment in a careful and proper manner and in accordance with safety rules, industry standards, manufacturer's specifications, recommendations, regulations and applicable laws.
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GROUP#	GENERATORS	RATE / CYCLE	WEEK	DAY
840525	Genset - 100KW	\$ 2,295.00	\$ 765.00	

GROUP#	PUMPS	RATE / CYCLE	WEEK	DAY
800515	4HH	\$ 2,160.00	\$ 720.00	\$ 240.00

PART#	HDPE PIPE	RATE	CYCLE	-	WEEK		DAY
950963	4" HDPE SDR 17 100PSI	S	0.36	\$	0.12	\$	0.12
950939	4" HDPE SDR 11 160PSI	S	0.51	\$	0.17	\$	0.17
950947	6" HDPE SDR 17 100PSI	S	0.69	S	0.23	\$	0.23
950946	6" HDPE SDR 11 160PSI	\$	0.81	\$	0.27	\$	0.27
950945	8" HDPE SDR 17 100PSI	S	0.90	\$	0.30	S	0.30
950944	8" HDPE SDR 11 160PSI	S	1.20	S	0.40	S	0.40
950956	12" HDPE SDR 17 100PSI	\$	2.10	\$	0.70	S	0.70
950971	12" HDPE SDR 11 160PSI	\$	2.79	s	0.93	S	0.93
		\$	-	s	0.00	\$	0.93
720754	4" GRV 90	S	12.00	s	4.00	S	4.00
721194	4" GRV 45	\$	12.00	\$	4.00	\$	4.00
721207	4" GRV 221/2	Š	12.00	s	4.00	\$	4.00
721227	4" GRV 111/4	Š	12.00	Š	4.00	\$	4.00
720744	4" GRV TEE	S	12.00	Š	4.00	\$	4.00
721174	6" GRV 90	\$	18.00	s	6.00	\$	6.00
720710	6" GRV 45	S	18.00	\$	6.00	\$	6.00
720717	6" GRV 221/2	S	18.00		6.00	\$	6.00
721228	6" GRV 111/4	\$	18.00		6.00	\$	6.00
720741	6" GRV TEE	Š	18.00	S	6.00	\$	
720702	8" GRV 90	S	24.00	S	8.00	_	6.00 8.00
720711	8" GRV 45	\$	24.00	\$	8.00	\$	
720721	8" GRV 221/2	s	24.00	\$	8.00	\$	8.00
720735	8" GRV 111/4	\$	24.00	\$	8.00	\$	8.00
720745	8" GRV TEE	\$	24.00	\$			8.00
721210	10" GRV 90	S	30.00		8.00		8.00
720715	10" GRV 45	\$				\$	10.00
720722	10" GRV 221/2	\$		\$		\$	10.00
720737	10" GRV 111/4	\$		\$		\$	10.00
720757	10" GRV TEE	\$		\$		\$	10.00
722057	12" GRV 90			\$		\$	10.00
721199	12" GRV 45	\$		\$		\$	12.00
725251	12" GRV 221/2	\$	- Continue and the last	\$		\$	12.00
725260	12" GRV 111/4	\$		\$	12.00	\$	12.00
725244	12" GRV TEE	\$		\$	12.00	\$	12.00
	IL ONVILL	\$	36.00	\$	12.00	\$	12.00

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GROUP #	LAY FLAT HOSE	RATI	E / CYCLE	E WEEK		DAY	
722536	3" X 25' CAMLOCK LAY FLAT HOSE	\$	63.00	\$	21.00	\$	21.00
722551	3" X 50' CAMLOCK LAY FLAT HOSE	\$	120.00		40.00		40.00
722538	4" X 25' CAMLOCK LAY FLAT HOSE	\$	84.00	-	28.00	_	28.00
722455	4" X 50' CAMLOCK LAY FLAT HOSE	S	153.00		51.00	_	51.00
722540	6" X 25' CAMLOCK LAY FLAT HOSE	\$	168.00		56.00	_	56.00
722552	6" X 50' CAMLOCK LAY FLAT HOSE	ŝ	225.00	S	75.00	_	75.00
723485	8" X 50' CAMLOCK LAY FLAT HOSE			-	. 5.00	-	75.00

GROUP #	SUCTION DISCHARGE HOSE	RATE / CYCLE	WEEK	DAY
722556	3" X 25' CAMLOCK - PVC	\$ 78.00		\$ 26.00
722882	3" X 25' CAMLOCK - TT	\$ 144.00		
722541	4" X 10' CAMLOCK - PVC	\$ 78.00		
722881	4" X 10' CAMLOCK - TT	\$ 96.00		
723412	4" X 25' CAMLOCK - PVC	\$ 132.00		\$ 44.00
722880	4" X 25' CAMLOCK - TT	\$ 180.00		
722543	6" X 10' CAMLOCK - PVC	\$ 132.00		\$ 44.00
722890	6" X 10' CAMLOCK - TT	\$ 192.00		\$ 64.00
723413	6" X 25' CAMLOCK - PVC	\$ 192.00		\$ 64.00
722878	6" X 25' CAMLOCK - TT	\$ 282.00		\$ 94.00
722433	6" X 25' VIC END - TT	\$ 282.00		\$ 94.00
723416	6" X 25' VIC SUCTION HOSE	\$ 192.00		\$ 64.00
723417	8" X 25' VIC END - PVC	\$ 360.00		
722423	12" X 10' VIC END - PVC	Ψ 300.00	120.00	\$ 120.00

GROUP#	VALVES	RATE / CYC	E	WEEK		DAY
721995	Pressure Relief / Waterman (Spring Style) X 3"	\$ 30	00 \$	10.00	\$	10.00
721399	Pressure Relief / Waterman (Spring Style) X 4"		00 \$		\$	12.00
720662	Gate Valve - Cast Iron (Flange X Flange) X 4"		00 \$		\$	18.00
720664	Gate Valve - Cast Iron (Flange X Flange) X 6"		00 \$		\$	
720665	Gate Valve - Cast Iron (Flange X Flange) X 8"		00 s		S	44.00
720671	Gate Valve - Cast Iron (Flange X Flange) X 10"		00 S			60.00
720681	Gate Valve - Cast Iron (Flange X Flange) X 12"		00 s			80.00
323823	Check Valve (Swing or Split Disc) X 3"		00 \$		_	12.00
321691 321686	Check Valve (Swing or Split Disc) X 4"		00 8		-	18.00
321692 321688	Check Valve (Swing or Split Disc) X 6"		00 \$			28.00
321693 321689	Check Valve (Swing or Split Disc) X 8"		00 \$			44.00
321694 321690	Check Valve (Swing or Split Disc) X 10"		00 \$		S	60.00
321695 321701	Check Valve (Swing or Split Disc) X 12"		00 \$		S	80.00
726624	Butterfly Valve X 3"		00 \$		\$	10.00
726646	Butterfly Valve X 4"		00 \$		S	12.00
726648	Butterfly Valve X 6"		00 s		\$	20.00
726649	Butterfly Valve X 8"		00 \$		\$	28.00
721083	Gate Valve, Brass (MIPT) X 3"		00 \$		\$	10.00
721084	Gate Valve, Brass (MIPT) X 4"		00 \$			12.00

GROUP#	MISC FITTINGS	RATE	CYCLE	WEE		_	DAY
974901	4" X 1' ALUMINUM PIPE PER JOINT VICTAULIC	\$	2.70	S	0.90	\$	0.90
974902	4" X 2' ALUMINUM PIPE PER JOINT VICTAULIC	\$	2.70		-	\$	0.90
974903	4" X 3' ALUMINUM PIPE PER JOINT VICTAULIC	\$	2.70		_	\$	0.90
974905	4" X 5' ALUMINUM PIPE PER JOINT VICTAULIC	\$	2.70		-	\$	0.90
974910	4" X 10' ALUMINUM PIPE PER JOINT VICTAULIC	\$	5.40		_	\$	1.80
974915	4" X 15' ALUMINUM PIPE PER JOINT VICTAULIC	\$	8.10			\$	2.70
974920	4" X 20' ALUMINUM PIPE PER JOINT VICTAULIC	\$	10.80		_	\$	3.60
974940	4" X 40' ALUMINUM PIPE PER JOINT VICTAULIC	\$	21.60		-	S	7.20
976901	6" X 1' ALUMINUM PIPE PER JOINT VICTAULIC	\$	3.30		_	S	1.10
976902	6" X 2' ALUMINUM PIPE PER JOINT VICTAULIC	\$	3.30			S	1.10
976903	6" X 3' ALUMINUM PIPE PER JOINT VICTAULIC	\$	3.30			\$	1.10
976905	6" X 5' ALUMINUM PIPE PER JOINT VICTAULIC	\$				\$	1.10
976910	6" X 10' ALUMINUM PIPE PER JOINT VICTAULIC	\$	6.60		-	Š	2.20
976915	6" X 15' ALUMINUM PIPE PER JOINT VICTAULIC	S	9.75		-	S	3.25
976920	6" X 20' ALUMINUM PIPE PER JOINT VICTAULIC	\$	12.90		-	ŝ	4.30
976940	6" X 40' ALUMINUM PIPE PER JOINT VICTAULIC	\$	27.00			S	9.00
978901	8" X 1' ALUMINUM PIPE PER JOINT VICTAULIC	\$	4.35			\$	1.45

978902	OF A OF ALLIMINIUM DIDE DES TOTAL				
978902	8" X 2' ALUMINUM PIPE PER JOINT VICTAULIC	\$	4.35 \$		\$ 1.45
	8" X 3' ALUMINUM PIPE PER JOINT VICTAULIC	\$	4.35 \$	1.45	
978905	8" X 5' ALUMINUM PIPE PER JOINT VICTAULIC	\$	4.35 \$		
978910	8" X 10' ALUMINUM PIPE PER JOINT VICTAULIC	\$	8.70 \$		
978915	8" X 15' ALUMINUM PIPE PER JOINT VICTAULIC	\$	13.05 \$		
978920	8" X 20' ALUMINUM PIPE PER JOINT VICTAULIC	\$	17.40 \$		
978940	8" X 40' ALUMINUM PIPE PER JOINT VICTAULIC	\$	34.80 \$		
979901	10" X 1' ALUMINUM PIPE PER JOINT VICTAULIC	\$	7.35 \$		
979902	10" X 2' ALUMINUM PIPE PER JOINT VICTAULIC	\$	7.35 \$		
979903	10" X 3' ALUMINUM PIPE PER JOINT VICTAULIC	\$	7.35 \$		
979905	10" X 5" ALUMINUM PIPE PER JOINT VICTAULIC	\$			
979910	10" X 10' ALUMINUM PIPE PER JOINT VICTAULIC	\$			
979915	10" X 15' ALUMINUM PIPE PER JOINT VICTAULIC		14.70 \$		
979920	10" X 20' ALUMINUM PIPE PER JOINT VICTAULIC	\$	22.05 \$		\$ 7.35
979940	10" X 40' ALUMINUM PIPE PER JOINT VICTAULIC	\$	29.40 \$		\$ 9.80
970901	13"Y 1: ALLIMINI IM DIDE DED JOINT VICTAULIC	\$	58.80 \$		\$ 19.60
970902	12"X 1' ALUMINUM PIPE PER JOINT VICTAULIC	\$	8.25 \$		\$ 2.75
970902	12"X 2' ALUMINUM PIPE PER JOINT VICTAULIC	\$	8.25 \$		\$ 2.75
	12"X 3' ALUMINUM PIPE PER JOINT VICTAULIC	\$	8.25 \$	2.75	\$ 2.75
970905	12"X 5' ALUMINUM PIPE PER JOINT VICTAULIC	\$	8.25 \$		\$ 2.75
970910	12"X 10' ALUMINUM PIPE PER JOINT VICTAULIC	\$	16.50 \$		\$ 5.50
970915	12"X 15' ALUMINUM PIPE PER JOINT VICTAULIC	\$	24.75 \$		\$ 8.25
970920	12"X 20' ALUMINUM PIPE PER JOINT VICTAULIC	\$	33.00 \$		\$ 11.00
970930	12"X 30' ALUMINUM PIPE PER JOINT VICTAULIC	\$	49.50 \$		\$ 16.50
954901	4" X 1' STEEL PIPE PER JOINT VICTAULIC	\$	3.90 \$		\$ 1.30
954902	4" X 2' STEEL PIPE PER JOINT VICTAULIC	\$	3.90 \$		
954903	4" X 3' STEEL PIPE PER JOINT VICTAULIC	Š	3.90 \$		
954905	4" X 5' STEEL PIPE PER JOINT VICTAULIC	S			\$ 1.30
954910	4" X 10' STEEL PIPE PER JOINT VICTAULIC	\$			\$ 1.30
954915	4" X 15' STEEL PIPE PER JOINT VICTAULIC		7.80 \$		\$ 2.60
954920	4" X 20' STEEL PIPE PER JOINT VICTAULIC	\$	11.70 \$		\$ 3.90
956901	6" X 1' STEEL PIPE PER JOINT VICTAULIC	\$	15.60 \$		\$ 5.20
956902	6" Y 2" STEEL PIPE PER JOINT VICTAULIC	\$	4.50 \$		\$ 1.50
956903	6" X 2' STEEL PIPE PER JOINT VICTAULIC	\$	4.50 \$		\$ 1.50
956906	6" X 3' STEEL PIPE PER JOINT VICTAULIC	\$	4.50 \$	1.50	\$ 1.50
	6" X 5' STEEL PIPE PER JOINT VICTAULIC	\$	4.50 \$	1.50	\$ 1.50
956911	6" X 10' STEEL PIPE PER JOINT VICTAULIC	\$	9.00 \$	3.00	\$ 3.00
956916	6" X 15' STEEL PIPE PER JOINT VICTAULIC	\$	13.50 \$	4.50	\$ 4.50
956921	6" X 20' STEEL PIPE PER JOINT VICTAULIC	\$	18.00 \$		\$ 6.00
958901	8" X 1' STEEL PIPE PER JOINT VICTAULIC	\$	6.00 \$		\$ 2.00
958902	8" X 2' STEEL PIPE PER JOINT VICTAULIC	\$	6.00 \$		\$ 2.00
958903	8" X 3' STEEL PIPE PER JOINT VICTAULIC	\$	6.00 \$		\$ 2.00
958906	8" X 5' STEEL PIPE PER JOINT VICTAULIC	\$	6.00 \$		
958911	8" X 10' STEEL PIPE PER JOINT VICTAULIC	s	12.00 \$		
958916	8" X 15' STEEL PIPE PER JOINT VICTAULIC	\$		4.00	\$ 4.00
958921	8" X 20' STEEL PIPE PER JOINT VICTAULIC	\$	18.00 \$	6.00	\$ 6.00
959901	10" X 1' STEEL PIPE PER JOINT VICTAULIC		24.00 \$	8.00	\$ 8.00
959902	10" X 2' STEEL PIPE PER JOINT VICTAULIC	\$	8.55 \$	2.85	\$ 2.85
959903	10" X 3' STEEL PIPE PER JOINT VICTAULIC	\$	8.55 \$		\$ 2.85
959905	10 X 3 STEEL PIPE PER JOINT VICTAULIC	\$	8.55 \$	2.85	\$ 2.85
959910	10" X 5' STEEL PIPE PER JOINT VICTAULIC	\$	8.55 \$	2.85	\$ 2.85
	10" X 10' STEEL PIPE PER JOINT VICTAULIC	\$	17.10 \$	5.70	\$ 5.70
959915	10" X 15' STEEL PIPE PER JOINT VICTAULIC	\$	25.65 \$	8.55	\$ 8.55
959920	10" X 20' STEEL PIPE PER JOINT VICTAULIC	\$	34.20 \$		\$ 11.40
950901	12" X 1' STEEL PIPE PER JOINT VICTAULIC	\$	10.20 \$	3.40	
950902	12" X 2' STEEL PIPE PER JOINT VICTAULIC	\$	10.20 \$	3.40	
950903	12" X 3' STEEL PIPE PER JOINT VICTAULIC	\$	10.20 \$	3.40	
950905	12" X 5' STEEL PIPE PER JOINT VICTAULIC	\$	10.20 \$	3.40	
950910	12" X 10' STEEL PIPE PER JOINT VICTAULIC	\$	20.40 \$	6.80	
950915	12" X 15' STEEL PIPE PER JOINT VICTAULIC	\$	30.60 \$		
950920	12" X 20' STEEL PIPE PER JOINT VICTAULIC	\$	40.80 \$	10.20	
720764	4" VICTAULIC COUPLINGS			13.60	
720766	6" VICTAULIC COUPLINGS	\$	4.05 \$	1.35	
720768	8" VICTAULIC COUPLINGS	\$	6.00 \$	2.00	
720769	10" VICTAULIC COUPLINGS	\$	8.10 \$	2.70	
720770	12" VICTAULIC COUPLINGS	\$	10.80 \$	3.60	
120110	12 VICTAULIC COUPLINGS	\$	12.00 \$	4.00	\$ 4.00

- 1. A cycle is defined as 28 days.
 2. Payment terms are net 30 days from invoice date.
 3. Unpaid balances over 30 days will be assessed a 1 1/2% per month.
 4. Customer shall be responsible for any applicable sales or use tax.
 5. All material that comes in contact with Rain For Rent's equipment 6. Customer will use RFR equipment in a careful and proper manner 7. Customer shall be responsible for any loss or damage to Rain For 8. Customer is responsible for flushing and cleaning tanks, roll off 9. The Terms and Conditions of the Rain For Rent Application For



GROUP #	PUMPS, VACUUM ASSIST AUTOMATIC PRIMING*	RAT	RATE / CYCLE		WEEK		DAY
811005 811007	Pump -Trash DV80 (3x3)/ DV80c (4x3)	\$	1,245.00	\$	415.00	\$	138.33
811010 811012 811015	Pump -Trash DV100 (4x4) DV 100c (6x4) DV100R	\$	1,329.00	\$	443.00	\$	147.67
811020 811023 811025	Pump -Trash DV150 DV 150-3 DV150i (6x6)	\$	1,860.00	\$	620.00	\$	206.67
811035	Pump -Trash DV200c (12X8)	\$	3,600.00	\$	1,200.00	\$	400.00
811045	Pump -Trash DV300i (12x12)	\$	5,550.00	\$	1,850.00	\$	616.67

GROUP #	ELECTRIC PUMPS, VACUUM ASSIST AUTOMATIC PRIMING*	PS, VACUUM ASSIST AUTOMATIC PRIMING* RATE / CYCLE		WEEK	DAY
813005 813007	Pump-Trash DV100E (4x4) DV 100cE (6x4) Electric	\$	1,422.00	\$ 474.00	\$ 158.00
813010 811013 813014	Pump -Trash DV150E DV150-3E DV150iE (6x6) Electric	\$	1,800.00	\$ 600.00	\$ 200.00
813025	Pump -Trash DV300iE (12x12) Electric	\$	5,675.00	\$ 1,891.67	\$ 630.56

GROUP #	GROUP # SOUND ATTENUATED, VACUUM ASSIST AUTOMATIC PRIMING* RATE /		E / CYCLE	WEEK			DAY
811505 811507	Pump-Trash DV100SA (4x4) DV100cSA (6x4) Sound Attenuated	\$	1,800.00	\$	600.00	\$	200.00
811510 811511 811512	Pump -Trash DV150SA DV150-3 SA DV150iSA (6x6) Sound Attenuated	\$	2,280.00	\$	760.00	\$	253.33
811517	Pump -Trash DV200cSA (12X8) Sound Attenuated	\$	4,455.00	\$	1.485.00	S	495.00
811525	Pump -Trash DV300iSA (12x12) Sound Attenuated	\$	6,240.00	\$	2,080.00	s	693.33

GROUP #	PUMPS, HIGH HEAD VACUUM ASSIST AUTOMATIC PRIMING	RAT	E / CYCLE		WEEK		DAY
815005	Pump -Trash HH80 (3x3)	\$	1,950.00	\$	650.00	\$	216.67
815015 815017	Pump -Trash HH125 HH125c (6x4)	\$	2,400.00	\$	800.00	\$	266.67
815020	Pump -Trash HH150 (8x6)	\$	4,320.00	\$	1,440.00	\$	480.00
GROUP #	DIAPHRAGM PUMPS	RAT	E / CYCLE		WEEK		DAY
811070	2" Air Operated Diaphragm (Aluminum)	\$	165.00	\$	55.00	\$	18.33
811080	3" Air Operated Diaphragm (Aluminum, Buna)	\$	309.00	s	103.00	s	34.33

GROUP#	GROUP # GENERATORS	RATE / CYCLE	WEEK	DAY	
840505	Genset - 20KW	\$ 1,152.00	\$ 384.00	\$ 128.00	
840510	Genset - 36KW	\$ 1,395.00		\$ 155.00	
840515	Genset - 56KW	\$ 1,665.00	1		

GROUP #	ELECTRIC DEWATERING & TRASH SUBMERSIBLE PUMPS	RAT	E / CYCLE		WEEK		DAY
821005	Pump - Submersible Dewatering < 3HP	s	230.00	\$	115.00	\$	38.33
821010	Pump - Submersible Dewatering 3 to < 5HP	\$	495.00	\$	165.00	\$	55.00
821015	Pump - Submersible Dewatering 5 to < 7HP	\$	780.00	\$	260.00	ŝ	86.67
821020	Pump - Submersible Dewatering 7 to 10HP	\$	835.00	\$	278.33	\$	92.78
821025	Pump - Submersible Dewatering 10HP	\$	901.00	\$	300.33	\$	100.11
821030	Pump - Submersible Dewatering 13HP	\$	1,005.37	\$	335.12	s	111.71
821040	Pump - Submersible Dewatering 30HP	\$	1,842.75	\$	614.25	\$	204.75
821045	Pump- Submersible Dewatering 50HP	\$	2,941.22	\$	980.41	\$	326.80
821050	Pump - Submersible Dewatering 58HP	\$	3,256.49	\$	1,085.50	\$	361.83
821055	Pump - Submersible Dewatering 88HP	\$	3,570.02	\$	1,190.01	\$	396.67
821060	Pump - Submersible Dewatering 95HP	\$	3,570.02	\$	1,190.01	\$	396.67
822005	Pump - Submersible Trash 3HP	s	558.00	\$	186.00	s	62.00
822010	Pump - Submersible Trash 5HP	\$	824.00	\$	274.67	\$	91.56
822015	Pump - Submersible Trash 10HP	\$	1,036.00	\$	345.33	\$	115.11
822020	Pump - Submersible Trash 20HP	\$	1,738.00	\$	579.33	\$	193.11
822025	Pump - Submersible Trash 35HP	\$	2.680.00	\$		\$	
822030	Pump - Submersible Trash 70HP	\$	3,290.00	\$	1,096.67	\$	365.56
822050	Pump - Submersible Trash 137HP		1,250.00	Ť	.,000.01	"	000.00

- A cycle is defined a 28 days. A week is defined as one third of a cycle and a day is one third of a week. Customers will be invoiced at the appropriate cycle, weekly, or daily rate based on actual equipment usage except for pipe, hose and fittings which will be billed at the cycle rates only and will not be pro-rated.
- 2. Payment terms are net 30 days from invoice date.
- 3. Unpaid balances over 30 days will be assessed a 1 1/2% per month (18% per annum) late charge.
- 4. Customer shall be responsible for any applicable sales or use tax.
- 5. Customer will use RFR equipment in a careful and proper manner and in accordance with safety rules, industry standards, manufacturer's specifications, recommendations, regulations and applicable laws.
- 6. Customer shall be responsible for any loss or damage to Rain For Rent's equipment excluding normal wear and tear.
- 7. Customer shall be responsible for environmental fees covering waste fluid, fuel, filter and other disposal costs.
- 8. The rental rate for pumps and equipment with hour meters is based on an 8 hour day or 48 hour running week. The rental rate will be multiplied by 1.5 for greater than 8 hours per day or 49-96 operating hours per week and multiplied by 2.0 for more than 16 hours per day or 96 operating hours per week. Lessee will be invoiced for 24 hours per day if the hour meter has stopped functioning.
- 9. Customer is responsible for flushing and cleaning tanks, roll off boxes, pipelines, pumps, filters and other Rain for Rent equipment prior to return.
- 10. The Terms and Conditions of the Rain For Rent Application For Credit/Master Rental Agreement/Sales Agreement, the Acute Hazardous Waste Agreement, Invoice and this estimate contain the complete and final agreement between Rain For Rent and Customer.



TRANSPORTATION RATES	HOUR	HOURLY RATES			
Single Poly	\$	99.00			
Double Poly	\$	109.00			
Steel Tank	\$	99.00			
Single Roll Off or Vacuum Container	\$	99.00			
1 Ton pick up with Operator/Mechanic	\$	86.00			

LABOR RATES	HOURLY RATES
Engineering Services	POR
Project Manager	POR
Foreman	\$ 75.00
Safety Coordinator	POR
Pump Operator	\$ 75.00
Technician	\$ 55.00

- 1. Payment terms are net 30 days from invoice date.
- 2. Unpaid balances over 30 days will be assessed a 1 1/2% per month (18% per annum) late charge.
- 3. Customer shall be responsible for any applicable sales or use tax.
- 4. Overtime will be invoiced at 1.5 times the regular rate for work occurring outside of normally scheduled business hours and 2.0 times the regular rate for work occurring on company recognized holidays.
- 5. Customer will be invoiced for installation, delivery, return freight and other services based on actual usage/hours.
- 6. A Fuel Surcharge will be invoiced based on the diesel fuel price as published by the Department of Energy on http://tonto.eia.doe.gov/oog/info/wohdp/diesel.asp.
- 7. The Terms and Conditions of the Rain For Rent Application For Credit/Master Rental Agreement/Sales Agreement, the Acute Hazardous Waste Agreement, Invoice and this estimate contain the complete and final agreement between Rain For Rent and Customer.

VENTURA COUNTY REQUEST FOR QUOTATION

NOT AN ORDER

RETURN ONE COPY TO:	Ref: MM 65002016/2017
Purchasing Agent	Date: June 4, 2016
County of Ventura	Buyer: Maria Moreno
Hall of Administration Lower Plaza	Phone 805-645-1322
800 South Victoria Avenue	
Ventura, CA 93009-1080	Quotations must be received
	in the Purchasing Office prior
TO:	to 3:00 PM by June 23, 2016
	,
	Fax: 805-654-3754
	email: maria.moreno@ventura.org
Prices quotes to be FOB Destination in: As Required	Quote on each article separately
ITEM DESCRIPTION	
THE COUNTY OF VENTURA REQUESTS YOUR QUOTE ON HEAVY E	QUIPMENT AVAILABLE FOR RENTAL AS
1 PER THE ATTACHED EXHIBIT "A". YOUR RESPONSE HEREUNDER SI	
THROUGH JULY 30, 2017.	
* RETAIN A COPY FOR YOUR RECORDS.	
* RETURN ONLY THOSE PAGES ON WHICH YOU HAVE GIVEN A RE	sponse.
*	
responses to this request for quotation may be returne	D BY EMAIL OR FACSIMILE MACHINE.
* REFER TO EXHIBIT "B" FOR CONDITION FOR RENTAL WHICH ARE I	MADE A PART HEREOF.
* REFER TO EXHIBIT "C" FOR INDEMNITY AND INSURANCE REQUIRE	MENTS.
* REFER TO EXHIBIT "D" FOR PREVAILING RATES OF WAGES REQUIR	EMENT.
* VENDOR SHALL INDICATE BELOW WHETHER RATES, TERMS AND MAY BE EXTENDED TO ALL OTHER MUNICIPALITIES IN THE COUNTY	
YES: NO	
Signature below verifies that vendor has read, understands and agre	es to all terms and conditions include
herein.	
TERMS: Net 30 QUOTATION VALID FOR: 1 year	DELIVERY ARO:
COMPANY NAME: Sam Hill & Sons, Inc	12 1.
PHONE: 805.644.6278 Signed: SUITO	andus

Title: Vice President

FAX: 805-644.2813

TAX ID NO: 77-0114981

EMAIL: Scotte samhillandsons.com

EQUIPMENT DESCRIPTION	ВА	BARE RENTAL RATE			OPERATED AND MAINTAINED RENTAL RATE				
	HOUR	WEEK	MONTH	HOUR	WEEK	MONTH			
SEE ATTACHED									
140	E INI/OI	IT DATE							
MOV	E IN/OU	JI KAIL	(if applicable	e)					

Unless otherwise qualified, rates quoted hereunder shall apply during both routine requests and emergency needs, i.e. inclement weather, and catastrophic incident response.

COMPANY: Sam Hill & Sons, Inc
CONTACT PERSON: Ronald HIII
PHONE: 805 - 644 - 6278
AFTER HOURS PHONE NUMBER: 805.797-1043
LOCATION OF CONTRACTOR'S YARD: 2627 Beene Rd.
Ventura, CA 93003





P.O. BOX 5670 VENTURA, CA 93005 License No. 648594 Phone: (805) 644-6278 Fax: (805) 644-2813 Website: samhillandsons.com

OPERATED EQUIPMENT RATES

Effective 07/01/16 thru 06/30/17

Cat 336 Excavator	I o	265.00	Inor hour
Cat 330 Excavator	\$		the state of the s
	\$	240.00	per hour
Compaction Wheel (330) Cat 321 Excavator		40.00	
	\$		per hour
Compaction Wheel (321)		38.00	
Cat 314 Offset Excavator	\$	180.00	
Compaction Wheel (314)		36.00	per hour
Bobcat 430 Excavator	\$	143.00	per hour
Case 590 / John Deere 310 Extendahoe (Backhoe/Loader)	\$	143.00	
Compaction Wheel (for Extendahoe/Backhoe)	\$	20.00	
Extendahoe w/Paving Box	\$	173.00	-
Extendahoe w/Allied Hoe-Pak	\$		per hour
Extendahoe w/Auger	\$		per hour
Extendahoe w/Hy-Ram	\$		per hour
Extendahoe & Bobtail Dump Truck Combo (1 operator)	\$	163.00	
Extendahoe & 10 Wheel Dump Truck Combo (1 operator)	\$	173.00	per hour
Uniloader Bobcat with Hoe or Loader	\$		per hour
Uniloader Bobcat with Hy-Ram	\$	178.00	per hour
Uniloader Bobcat with Cold Planer/Asphalt Grinder	\$	187.00	per hour
John Deere 650H Dozer w/Slope board	\$	158.00	per hour
Cat 950G Loader (4 cu.yd.)	\$	177.00	per hour
Cat 930K Loader (side dump)	\$	168.00	per hour
Cat 112F Motorgrader	\$	129.00	per hour
Hansen End Dump	\$	121.00	per hour
50 Ton Lowbed (move-on/off)	\$	126.00	per hour
50 Ton Lowbed (Green Load)	\$	131.00	per hour
50 Ton Lowbed (Bonus Purple)	\$	137.00	per hour
Permit	\$	85.00	each way
2000 Gallon Water Truck	\$	121.00	per hour
Gang Truck w/Tools	\$	45.00	per hour
Foreman	\$	97.00	per hour
Operator	\$	90.00	per hour
Laborer	\$		per hour

- * Hourly labor and equipment rentals are subject to a four (4) hour minimum.
- ** Equipment rates subject to a fuel surcharge in the event of surging fuel prices.
- * * * Standard rental rates will apply to the first eight (8) hours of each day. After eight (8) hours, **overtime will apply** as follows: Operators \$ 37.00 p

Operators \$ 37.00 per hour Laborers \$ 32.00 per hour





P.O. BOX 5670 VENTURA, CA 93005 License No. 648594 Phone: (805) 644-6278 Fax: (805) 644-2813 Website: samhillandsons.com

BARE RENTAL EQUIPMENT RATES

Effective 07/01/16 thru 06/30/17

Cat 330 Excavator Compaction Wheel (330) Cat 321 Excavator Compaction Wheel (321) Cat 314 Excavator Compaction Wheel (314) Bobcat 430 Excavator Case 590 / John Deere 310 Extendahoe Compaction Wheel (for Extendahoe/Backhoe) Uniloader Bobcat John Deere 650H Dozer w/Slope board Cat 950G Loader (4 cu.yd.)	\$ 1,400.00 \$ 1,200.00 \$ 320.00 \$ 904.00 \$ 304.00 \$ 720.00 \$ 288.00 \$ 424.00 \$ 424.00 \$ 160.00 \$ 424.00 \$ 544.00 \$ 696.00 \$ 624.00	daily
Compaction Wheel (330) Cat 321 Excavator Compaction Wheel (321) Cat 314 Excavator Compaction Wheel (314) Bobcat 430 Excavator Case 590 / John Deere 310 Extendahoe Compaction Wheel (for Extendahoe/Backhoe) Uniloader Bobcat John Deere 650H Dozer w/Slope board Cat 950G Loader (4 cu.yd.)	\$ 320.00 \$ 904.00 \$ 304.00 \$ 720.00 \$ 288.00 \$ 424.00 \$ 160.00 \$ 424.00 \$ 544.00 \$ 696.00 \$ 624.00	daily
Cat 321 Excavator Compaction Wheel (321) Cat 314 Excavator Compaction Wheel (314) Bobcat 430 Excavator Case 590 / John Deere 310 Extendahoe Compaction Wheel (for Extendahoe/Backhoe) Uniloader Bobcat John Deere 650H Dozer w/Slope board Cat 950G Loader (4 cu.yd.)	\$ 904.00 \$ 304.00 \$ 720.00 \$ 288.00 \$ 424.00 \$ 160.00 \$ 424.00 \$ 544.00 \$ 696.00 \$ 624.00	daily
Compaction Wheel (321) Cat 314 Excavator Compaction Wheel (314) Bobcat 430 Excavator Case 590 / John Deere 310 Extendahoe Compaction Wheel (for Extendahoe/Backhoe) Uniloader Bobcat John Deere 650H Dozer w/Slope board Cat 950G Loader (4 cu.yd.)	\$ 304.00 \$ 720.00 \$ 288.00 \$ 424.00 \$ 160.00 \$ 424.00 \$ 544.00 \$ 696.00 \$ 624.00	daily
Cat 314 Excavator Compaction Wheel (314) Bobcat 430 Excavator Case 590 / John Deere 310 Extendahoe Compaction Wheel (for Extendahoe/Backhoe) Uniloader Bobcat John Deere 650H Dozer w/Slope board Cat 950G Loader (4 cu.yd.)	\$ 720.00 \$ 288.00 \$ 424.00 \$ 160.00 \$ 424.00 \$ 544.00 \$ 696.00 \$ 624.00	daily
Compaction Wheel (314) Bobcat 430 Excavator Case 590 / John Deere 310 Extendahoe Compaction Wheel (for Extendahoe/Backhoe) Uniloader Bobcat John Deere 650H Dozer w/Slope board Cat 950G Loader (4 cu.yd.)	\$ 288.00 \$ 424.00 \$ 424.00 \$ 160.00 \$ 424.00 \$ 544.00 \$ 696.00 \$ 624.00	daily daily daily daily daily daily daily daily daily
Bobcat 430 Excavator Case 590 / John Deere 310 Extendahoe Compaction Wheel (for Extendahoe/Backhoe) Uniloader Bobcat John Deere 650H Dozer w/Slope board Cat 950G Loader (4 cu.yd.)	\$ 424.00 \$ 424.00 \$ 160.00 \$ 424.00 \$ 544.00 \$ 696.00 \$ 624.00	daily daily daily daily daily daily
Case 590 / John Deere 310 Extendahoe Compaction Wheel (for Extendahoe/Backhoe) Uniloader Bobcat John Deere 650H Dozer w/Slope board Cat 950G Loader (4 cu.yd.)	\$ 424.00 \$ 160.00 \$ 424.00 \$ 544.00 \$ 696.00 \$ 624.00	daily daily daily daily daily
Compaction Wheel (for Extendahoe/Backhoe) Uniloader Bobcat John Deere 650H Dozer w/Slope board Cat 950G Loader (4 cu.yd.)	\$ 160.00 \$ 424.00 \$ 544.00 \$ 696.00 \$ 624.00	daily daily daily daily
Uniloader Bobcat S John Deere 650H Dozer w/Slope board S Cat 950G Loader (4 cu.yd.)	\$ 424.00 \$ 544.00 \$ 696.00 \$ 624.00	daily daily daily
John Deere 650H Dozer w/Slope board S Cat 950G Loader (4 cu.yd.)	\$ 544.00 \$ 696.00 \$ 624.00	daily daily
Cat 950G Loader (4 cu.yd.)	\$ 696.00 \$ 624.00	daily
	\$ 624.00	
Cat 930K Loader (side dump)		1
		daily
	\$ 312.00	
	\$ 200.00	daily
	\$ 280.00	
	\$ 240.00	
And the state of t	\$ 280.00	
	\$ 320.00	
	\$ 400.00	
	\$ 360.00	daily
	\$ 144.00	
	\$ 240.00	
	\$ 300.00	
	\$ 160.00	daily
	\$ 50.00	daily
	\$ 80.00	daily
	\$ 144.00	daily
	\$ 144.00	daily
	\$ 120.00	daily
	\$ 110.00	daily
	\$ 50.00	daily
	\$ 75.00	daily
	\$ 150.00	daily
	\$ 40.00	daily
Sewer Cleaning Rope Reel	\$ 20.00	daily

^{* -} All equipment subject to move on and move off rates.

^{** -} Jobs requiring 40-hour certificates for hazardous waste are subject to a rate change.

^{* * * -} Rates include all applicable taxes, overhead and profit.

^{* * * * -} Equipment rates subject to a fuel surcharge in the event of surging fuel prices.



VENTURA COUNTY REQUEST FOR QUOTATION

NOT AN ORDER

RETURN ONE COPY TO:
Purchasing Agent
County of Ventura
Hall of Administration Lower Plaza
800 South Victoria Avenue
Ventura, CA 93009-1080

TO:

Ref: MM 65002016/2017 Date: June 4, 2016 Buyer: Maria Moreno Phone 805-645-1322

Quotations must be received in the Purchasing Office prior to 3:00 PM by June 23, 2016

Fax: 805-654-3754

email: maria.moreno@ventura.org Prices quotes to be FOB Destination in: As Required Quote on each article separately ITEM DESCRIPTION THE COUNTY OF VENTURA REQUESTS YOUR QUOTE ON HEAVY EQUIPMENT AVAILABLE FOR RENTAL AS PER THE ATTACHED EXHIBIT "A". YOUR RESPONSE HEREUNDER SHALL BE FIRM FROM JULY 1, 2016 THROUGH JULY 30, 2017. * RETAIN A COPY FOR YOUR RECORDS. * RETURN ONLY THOSE PAGES ON WHICH YOU HAVE GIVEN A RESPONSE. RESPONSES TO THIS REQUEST FOR QUOTATION MAY BE RETURNED BY EMAIL OR FACSIMILE MACHINE. * REFER TO EXHIBIT "B" FOR CONDITION FOR RENTAL WHICH ARE MADE A PART HEREOF. * REFER TO EXHIBIT "C" FOR INDEMNITY AND INSURANCE REQUIREMENTS. * REFER TO EXHIBIT "D" FOR PREVAILING RATES OF WAGES REQUIREMENT. * VENDOR SHALL INDICATE BELOW WHETHER RATES, TERMS AND CONDITIONS SUBMITTED HEREUNDER MAY BE EXTENDED TO ALL OTHER MUNICIPALITIES IN THE COUNTY OF VENTURA. YES:_____ NO X Signature below verifies that vendor has read, understands and agrees to all terms and conditions included herein. QUOTATION VALID FOR:_____ DELIVERY ARO:____ COMPANY NAME: Sharma Contractors, I to Signed: Title: V.P. EMAIL: Date: 6/13/16 TAX ID NO: 37

EQUIPMENT DESCRIPTION	BARE RENTAL RATE			ED AND MA RENIAL RAI		
	HOUR	WEEK	MONTH	HOUR	WEEK	MONTH
	 		 			
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Unless otherwise qualified, rates quoted hereunder shall apply during both routine requests and emergency needs, i.e. inclement weather, and catastrophic incident response.

COMPANY:	
CONTACT PERSON:	
PHONE:	
AFTER HOURS PHONE NUMBER:	
OCATION OF CONTRACTOR'S YARD:	

Sharma General Engineering Contractors

DIADEC

Corporate: 13840 Princeton Ave., Moorpark, CA. 93021 PH- (805) 532-1141 Fax- (805) 532-1790 Contractor's License # 617577 A HAZ

OPERATED EQUIPMENT RATES EFFECTIVE June 2016

BLADES	
140\$ 197 /hr.	
JD 672 G\$ 211 / hr	LOADERS
	WA100\$ 187 /hr
	950 \$ 196 /hr.
COMPACTORS	966\$ 214 /hr.
815\$ 201 /hr.	980\$ 226 /hr.
824\$ 211 /hr.	980 w/Rock bucket \$ 226 /hr.
825\$ 223 /hr.	380 Komatsu \$ 196 /hr.
834\$ 233 /hr.	
	SCRAPERS
DOZERS	613 \$ 198 /hr.
D4\$ 190 /hr.	623\$ 238 /hr.
D6\$ 203 /hr.	637 \$ 312 /hr.
D8\$ 256 /hr.	651\$ 336 /hr.
D9\$ 336 /hr.	
D10\$ 351 /hr.	
	TRUCKS
	Super 10 Wheeler \$ 100 /hr.
EXCAVATORS	Semi-End Dump\$ 108 /hr.
Cat 320B \$ 238 /hr.	Double Bottom Dump\$ 110 /hr.
JD 85 Mini Ex \$ 217 /hr.	High Side \$ 121 /hr.
Komatsu PC 400 \$ 297 /hr.	Articulating truck\$ 117 / hr.
Komatsu PC490\$ 317 /hr	
PC400 w/10,000 lb Breaker. \$ 421 /hr.	
PC400 w/Pulverizor. \$ 396 /hr.	WATER TRUCKS
	2,000 Gallon\$ 146 /hr.
1000	4,000 Gallon\$ 166 /hr.
MISC. EQUIPMENTS	8,000 Gallon water pull\$ 229 /hr.
Backhoe \$ 198 /hr.	
4x4 Skip \$ 174 /hr.	****
Bobcat	MISC. ACTION TOOLS
Mini Excavator \$ 169 /hr.	5 x 5 Sheepsfoot\$ 430 /day
Sweeper	Disc\$ 360 /day
84" Vibratory Roller \$ 186 /hr.	BeeGee\$ 570 /day
54" Vibratory Roller \$ 174 /hr.	Walk Behind (Ramax) \$ 350 /day
Super Pac Roller	Wacker\$ 190 /day
Backhoe with Breaker\$ 273 /hr.	GPS Rover \$ 290 /day

^{*} All equipment rates are maintained as per S.C.C.A. union agreements.

VENTURA COUNTY REQUEST FOR QUOTATION

NOT AN ORDER

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TO:

Ref: MM 65002016/2017 Date: June 4, 2016

Buyer: Maria Moreno Phone 805-645-1322

Quotations must be received in the Purchasing Office prior to 3:00 PM by June 23, 2016

Fax: 805-654-3754

email: maria.moreno@ventura.org Quote on each article separately

Prices quotes to be FOB Destination in: As Required ITEM

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- * RETAIN A COPY FOR YOUR RECORDS.
- * RETURN ONLY THOSE PAGES ON WHICH YOU HAVE GIVEN A RESPONSE.

DESCRIPTION

RESPONSES TO THIS REQUEST FOR QUOTATION MAY BE RETURNED BY EMAIL OR FACSIMILE MACHINE.

- * REFER TO EXHIBIT "B" FOR CONDITION FOR RENTAL WHICH ARE MADE A PART HEREOF.
- * REFER TO EXHIBIT "C" FOR INDEMNITY AND INSURANCE REQUIREMENTS.
- * REFER TO EXHIBIT "D" FOR PREVAILING RATES OF WAGES REQUIREMENT.
- * VENDOR SHALL INDICATE BELOW WHETHER RATES, TERMS AND CONDITIONS SUBMITTED HEREUNDER MAY BE EXTENDED TO ALL OTHER MUNICIPALITIES IN THE COUNTY OF VENTURA

YES: _X NO
Signature below verifies that vendor has read, understands and agrees to all terms and conditions included herein.
TERMS NET 30 QUOTATION VALID FOR: 07/01/16 DELIVERY ARO: 07/30/17
COMPANY NAME: SUNBELT RENTALS PHONE: 805 643-0996 signed: Multiple Human FAX: 805 643-1025 title: ACCOUNT MBR. EMAIL: MICHAEL. hansen & sunbeltrentals.com 6/21/16 TAX ID NO: 580415192



320 W STANLEY AVENUE VENTURA, CA 93001

TELEPHONE: 805-643-0996 SUNBELT RENTALS, INC.

Salesman: 76301 HANSÉN, MICHAEL (76

Typed By: MHANSEN

Job Site:

MAIN YARD- COUNTY OF VENTURA 11201 RIVERBANK DR VENTURA, CA 93004

C#: 805-654-2320 J#: 805-642-0174

Customer: 614855

COUNTY OF VENTURA WATERSHED DI

800 S VICTORIA BLVD L#1600

VENTURA, CA 93009

QUOTE



Contract #., 52936613 Contract dt. 6/09/15

7:00 AM Date out.... 7/01/16 Est return.. 7/01/16 7:00 AM

Job Loc..... 11201 RIVERBANK DR, VENTURA

Job No..... 1 - MAIN YARD- COUNT

P.O. #..... ANNUAL QUOTE

Ordered By., LAGOMARSINO, JOHN

NET DUE UPON RECEIPT

For operations in California: Customer is renting equipment registered under the California Air Resources Board (CARB) Portable Equipment Registration Program (PERP). The operator of the Equipment is subject to the requirements of the PERP regulation and local Air Pollution Control District rules. Under the PERP Regulation, the renter is required to keep a copy of the rental agreement and CARB registration certificate, including operating conditions and notification requirements, with the Equipment at all times. Customer must also complete the log provided with the Equipment as required by PERP and return the log with the Equipment (see www.arb.ca.gov/portable/portable.htm). By signing this Contract, the renter acknowledges receipt of these documents.

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	HYDRAULIC HAMMER - 25K - 35K EXCAVATOR 0050700	615.00	615.00	1585.00	3955.00	615.00
1.00	HYDRAULIC HAMMER - 45K - 50K EXCAVATOR 0050750	715.00	715.00	2070.00	6200.00	715.00
1.00	HYDRAULIC HAMMER - BACKHOE 0050900	260.00	260.00	715.00	1930.00	260.00
1.00	HYDRAULIC HAMMER - SKIDSTEER ONLY 0051000	215.00	215.00	575.00	1610.00	215.00
1.00	TRENCH ROLLER W/ REMOTE 0180005	275.00	275.00	970.00	2560.00	275.00
1.00	36" DOUBLE DRUM RIDE-ON ROLLER 0220120	200.00	200.00	610.00	1375.00	200.00
1.00	39" DOUBLE DRUM RIDE-ON ROLLER DIESEL 0220130	220.00	220.00	725.00	1890.00	220.00
1.00	47" DOUBLE DRUM RIDE-ON ROLLER DIESEL 0220140	285.00	285.00	870.00	2200.00	285.00
1.00	66" DOUBLE DRUM RIDE-ON ROLLER DIESEL 0220160	350.00	350.00	1100.00	3050.00	350.00
1.00	54" SMOOTH DRUM RIDE-ON ROLLER DIESEL 0220240	300.00	300.00	1235.00	3055.00	300.00
1.00	54" PADFOOT RIDE-ON ROLLER DIESEL 0220250	330.00	330.00	1235.00	2920.00	330.00
1.00	66" SMOOTH DRUM RIDE-ON ROLLER DIESEL 0220260	405.00	405.00	1300.00	3665.00	405.00

Rate your rental experience www.sunbeltrentals.com/survey

MULTIPLE SHIFTS OR

CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIR

PROPERLY, NOTIFY THE OFFICE AT ONCE

- The total charges are an estimate based on the estimated rental period and other information provided by Customer
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
- If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
- Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Costomer ogees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
- Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract (Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbetrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbetrentals.com/surcharge
- Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
- Customer waives its right to a jury trial in any dispute as set forth in Section 19.
- At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.



320 W STANLEY AVENUE VENTURA, CA 93001

TELEPHONE: 805-643-0996

Job Site:

MAIN YARD- COUNTY OF VENTURA 11201 RIVERBANK DR VENTURA, CA 93004

C#: 805-654-2320 J#: 805-642-0174

Customer: 614855

COUNTY OF VENTURA WATERSHED DI

800 S VICTORIA BLVD L#1600

VENTURA, CA 93009

SUNBELT RENTALS, INC.

Salesman: 76301 HANSEN, MICHAEL (76

Typed By: MHANSEN

QUOTE

Contract #., 52936613 Contract dt. 6/09/15

Date out.... 7/01/16 7:00 AM Est return., 7/01/16 7:00 AM

Job Loc.... 11201 RIVERBANK DR, VENTURA

Job No..... 1 - MAIN YARD- COUNT

P.O. #..... ANNUAL QUOTE

Ordered By., LAGOMARSINO, JOHN

NET DUE UPON RECEIPT

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QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	66" PADFOOT RIDE-ON ROLLER DIESEL 0220270	420.00	420.00	1350.00	3335.00	420.00
1.00	84" SMOOTH DRUM RIDE-ON ROLLER DIESEL 0220280	550.00	550.00	1850.00	4600.00	550.00
1.00	6'X12' TANDEM AXLE TRAILER 9999# 0240045	61.00	61.00	155.00	460.00	61.00
1.00	6'X14' TANDEM AXLE TRAILER 0240050	76.00	76.00	195.00	495.00	76.00
1.00	6'X16' TANDEM AXLE TRAILER 0240055	67.00	67.00	185.00	530.00	67.00
1.00	4' X 8' UTILITY TRAILER 0240070	35.00	35.00	140.00	420.00	35.00
1.00	5' X 10' UTILITY TRAILER 0240075	41.00	41.00	105.00	310.00	41.00
1.00	5' X 12' UTILITY TRAILER 0240078	35.00	35.00	105.00	295.00	35.00
1.00	6' X 10' UTILITY TRAILER 0240080	45.00	45.00	180.00	505.00	45.00
1.00	6' X 12' UTILITY TRAILER	55.00	55.00	215.00	570.00	55.00
1.00	6' X 10' LIFT BED SINGLE AXLE TRAILER 0240140	70.00	70.00	275.00	780.00	70.00
1.00	6' X 12' LIFT BED TANDEM AXLE TRAILER 0240150	80.00	80.00	335.00	960.00	80.00

Rate your rental experience www.sunbeltrentals.com/survey

OPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

The total charges are an estimate based on the estimated rental period and other information provided by Customer.

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C#: 805-654-2320 J#: 805-642-0174

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YTÇ	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	6' X 14' LIFT BED TANDEM AXLE TRAILER 0240160	100.00	100.00	300.00	900.00	100.00
1.00	2 YARD SINGLE AXLE DUMP TRAILER 0240170	70.00	70.00	200.00	530.00	70.00
1.00	4 YARD TANDEM AXLE DUMP TRAILER 0240180	110.00	110.00	435.00	1050.00	110.00
1.00	WATER TRAILER 500 GALLON W/ PUMP 0240190	115.00	115.00	360.00	845.00	115.00
1.00	CONCRETE MIXING TRAILER 0240195	40.00	40.00	160.00	485.00	40.00
1.00	3,500LB MINI EXCAVATOR 0350120	220.00	220.00	675.00	1995.00	220.00
1.00	6,000LB MINI EXCAVATOR 0350130	265.00	265.00	875.00	2100.00	265.00
1.00	7,500LB MINI EXCAVATOR 0350140	290.00	290.00	950.00	2300.00	290.00
1.00	9,500LB MINI EXCAVATOR 0350147	295.00	295.00	815.00	2075.00	295.00
1.00	11,000LB MINI EXCAVATOR 0350150	320.00	320.00	870.00	2385.00	320.00
1.00	13,000LB MINI EXCAVATOR 0350157	370.00	370.00	1265.00	2725.00	370.00
1.00	18,500LB MINI EXCAVATOR 0350180	370.00	370.00	920.00	2755.00	370.00

Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK OPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR **OVERTIME RATES MAY APPLY**

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320 W STANLEY AVENUE VENTURA, CA 93001

TELEPHONE:

805-643-0996

Job Site:

MAIN YARD- COUNTY OF VENTURA 11201 RIVERBANK DR VENTURA, CA 93004

C#: 805-654-2320 J#: 805-642-0174

Customer: 614855

COUNTY OF VENTURA WATERSHED DI

800 S VICTORIA BLVD L#1600

VENTURA, CA 93009

SUNBELT RENTALS, INC

Salesman: 76301 HANSEN, MICHAEL (76

Typed By: MHANSEN

QUOTE

Contract #.. 52936613 Contract dt. 6/09/15

Date out.... 7/01/16 7:00 AM Est return.. 7/01/16 7:00 AM

Job Loc..... 11201 RIVERBANK DR, VENTURA

Job No..... 1 - MAIN YARD- COUNT

P.O. #..... ANNUAL QUOTE

Ordered By., LAGOMARSINO, JOHN

NET DUE UPON RECEIPT

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QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	VACUUM EXCAVATOR 1000 CFM 0370105	350.00	350.00	875.00	2300.00	350.00
1.00	500LB DSL TRACK MINI SKIDSTEER 0480030	205.00	205.00	565.00	1530.00	205.00
1.00	2500LB TRACK SKIDSTEER CAB 0480635	460.00	460.00	1225.00	3060.00	460.00
1.00	3000LB TRACK SKIDSTEER LOADER 0480640	510.00	510.00	1530.00	3880.00	510.00
1.00	3000LB TRACK SKIDSTEER CAB 0480645	575.00	575.00	1700.00	4300.00	575.00
1.00	2400LB SKIDSTEER HIGH FLOW HYD 0480720	375.00	375.00	1200.00	2700.00	375.00
	2400LB SKIDSTEER HIGH FLOW CAB 0480730	355.00	355.00	1150.00	3350.00	355.00
1.00	ASPHALT/CONC PLANER 12"-24" 0490008	260.00	260.00	955.00	2165.00	260.00
	BOX BROOM 0490025	180.00	180.00	315.00	940.00	180.00
	BUSH HOG/BRUSH CUTTER 4" CUT 0490050	200.00	200.00	700.00	1800.00	200.00
1.00	20-25HP TRACTOR 0500001	175.00	175.00	475.00	1295.00	175.00
1.00	35-39 HP TRACTOR 0500003	255.00	255.00	775.00	1905.00	255.00

Rate your rental experience www.sunbeltrentals.com/survey

MULTIPLE SHIFTS OR **OVERTIME RATES MAY APPLY**

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OPERLY, NOTIFY THE OFFICE AT ONCE

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TELEPHONE: 805-643-0996 SUNBELT RENTALS, INC

Salesman: 76301 HANSÉN, MICHAEL (76

Typed By: MHANSEN

Job Site:

MAIN YARD- COUNTY OF VENTURA 11201 RIVERBANK DR VENTURA, CA 93004

C#: 805-654-2320 J#: 805-642-0174

Customer: 614855

COUNTY OF VENTURA WATERSHED DI

800 S VICTORIA BLVD L#1600

VENTURA, CA 93009

QUOTE

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Date out.... 7/01/16 7:00 AM Est return.. 7/01/16 7:00 AM

Job Loc..... 11201 RIVERBANK DR, VENTURA

Job No..... 1 - MAIN YARD- COUNT

P.O. #..... ANNUAL QUOTE

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YTÇ	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	40-49HP TRACTOR 0500004	230.00	230.00	720.00	1805.00	230.00
1.00	50-60 HP TRACTOR 0500005	300.00	300.00	725.00	1825.00	300.00
1.00	60-69HP CRAWLER DOZER 0520115	470.00	470.00	1320.00	3860.00	470.00
1.00	70-79HP CRAWLER DOZER 0520120	505.00	505.00	1665.00	3600.00	505.00
1.00	80-89HP CRAWLER DOZER 0520135	585.00	585.00	2145.00	5675.00	585.00
1.00	90-100HP CRAWLER DOZER 0520140	705.00	705.00	2360.00	6060.00	705.00
1.00	90-100HP CRAWLER DOZER CAB 0520142	740.00	740.00	2480.00	6370.00	740.00
1.00	120-139HP CRAWLER DOZER 0520155	715.00	715.00	2550.00	7650.00	715.00
1.00	200-250HP CRAWLER DOZER LGP 0520200	1800.00	1800.00	5400.00	16000.00	1800.00
1.00	130HP CRAWLER LOADER 0520225	1020.00	1020.00	2550.00	7040.00	1020.00
1.00	4WD EXTENDAHOE BACKHOE CANOPY 0530240	395.00	395.00	1350.00	3250.00	395.00
1.00	4WD LRG (98HP) EXT BACKHOE CANOPY 0530245	325.00	325.00	1200.00	3300.00	325.00

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320 W STANLEY AVENUE VENTURA, CA 93001

TELEPHONE: 805-643-0996 SUNBELT RENTALS, INC

Salesman: 76301 HANSEN, MICHAEL (76

Typed By: MHANSEN

Job Site:

MAIN YARD- COUNTY OF VENTURA 11201 RIVERBANK DR VENTURA, CA 93004

C#: 805-654-2320 J#: 805-642-0174

Customer: 614855

COUNTY OF VENTURA WATERSHED DI

800 S VICTORIA BLVD L#1600

VENTURA, CA 93009

QUOTE

Contract #.. 52936613 Contract dt. 6/09/15

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Job Loc..... 11201 RIVERBANK DR, VENTURA

Job No..... 1 - MAIN YARD- COUNT

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1.00	4WD LRG (98HP) CAB EXT BACKHOE 0530247	358.00	358.00	1320.00	3630.00	358.00
1.00	4WD EXTENDAHOE BACKHOE CAB 0530320	375.00	375.00	985.00	2550.00	375.00
1.00	COMPACTION WHEEL BACKHOE 0531000	35.00	35.00	125.00	380.00	35.00
1.00	30-34K HYDRAULIC EXCAVATOR 0540110	500.00	500.00	1610.00	4025.00	500.00
1.00	45-49K HYDRAULIC EXCAVATOR 0540410	620.00	620.00	2485.00	6145.00	620.00
1.00	50-59K HYDRAULIC EXCAVATOR 0540500	810.00	810.00	3250.00	7295.00	810.00
1.00	60-69K HYDRAULIC EXCAVATOR 0540550	1430.00	1430.00	3215.00	8110.00	1430.00
1.00	2-3/4 - 3 YD ARTIC LOADER 0570006	655.00	655.00	2100.00	5250.00	655.00
1.00	3 - 3-1/2 YD ARTIC LOADER 0570011	585.00	585.00	1750.00	5250.00	585.00
1.00	4 YD ARTIC LOADER 0570100	785.00	785.00	2365.00	6120.00	785.00
1.00	WHEEL LOADER FORK ATTACHMENT 0570450	41.00	41.00	125.00	370.00	41.00
1.00	40' STR MANLIFT 0580424	295.00	295.00	900.00	2200.00	295.00

Rate your rental experience www.sunbeltrentals.com/survey

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Date out.... 7/01/16 7:00 AM Est return.. 7/01/16 7:00 AM

Job Loc..... 11201 RIVERBANK DR, VENTURA

Job No..... 1 - MAIN YARD- COUNT

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1.00	40' STR MANLIFT W/JIB 0580426	280.00	280.00	850.00	2430.00	280.00
1.00	45' ART MANLIFT 0580455	295.00	295.00	900.00	2650.00	295.00
1.00	45' ART MANLIFT W/JIB 0580457	295.00	295.00	900.00	2200.00	295.00
1.00	60' ART MANLIFT 0580605	450.00	450.00	1450.00	3795.00	450.00
1.00	60' STR MANLIFT 0580624	460.00	460.00	1450.00	3950.00	460.00
1.00	60' STR MANLIFT W/JIB 0580626	460.00	460.00	1450.00	3950.00	460.00
1.00	80' ART MANLIFT 0580802	790.00	790.00	2725.00	7065.00	790.00
1.00	80' ART MANLIFT W/JIB 0580803	800.00	800.00	2800.00	7035.00	800.00
	80' STR MANLIFT 0580822	790.00	790.00	2670.00	6525.00	790.00
	120' STR MANLIFT 0580850	1685.00	1685.00	6170.00	14810.00	1685.00
	120' STR MANLIFT W/JIB 0580855	1200.00	1200.00	4800.00	12000.00	1200.00
1.00	135' STR MANLIFT 0580865	1500.00	1500.00	5250.00	14000.00	1500.00

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1.00	125' ART MANLIFT 0580870	1525.00	1525.00	5300.00	13250.00	1525.00
1.00	JUMPING JACK TAMPER 115-130LB CLASS 0640110	80.00	80.00	235.00	605.00	80.00
1.00	JUMPING JACK TAMPER 135-165LB CLASS 0640120	91.00	91.00	273.00	770.00	91.00
1.00	JUMPING JACK TAMPER 160-175LB CLASS 0640130	90.00	90.00	275.00	685.00	90.00
1.00	JUMPING JACK TAMPER 165-185LB CLASS DSL 0640140	105.00	105.00	335.00	750.00	105.00
1.00	PLATE TAMPER 140LB CLASS 14" WIDE 0640210	70.00	70.00	225.00	545.00	70.00
1.00	PLATE TAMPER 200LB CLASS 19.5" WIDE 0640220	78.00	78.00	217.00	590.00	78.00
1.00	PLATE TAMPER REVERSIBLE 300LB 18" WIDE 0640230	115.00	115.00	345.00	905.00	115.00
1.00	RENTAL 17 1/2 TON CRANE TRUCK 1110020	715.00	715.00	1785.00	5355.00	715.00
1.00	RENTAL WATER TRUCK 4000-4999 GAL 1110029	431.00	431.00	3403.00	5612.00	431.00
1.00	RENTAL WATER TRUCK 2000-2999 GAL 1110031	330.00	330.00	1150.00	2850.00	330.00
1.00	RENTAL WATER TRUCK 2000 GAL TIER 4 1110032	385.00	385.00	1350.00	3500.00	385.00

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QTY	EQUIPMENT #		Min	Day	Week	4 Week	Amount
1.00	RENTAL 5-6 YARD DUMP TRUCK 1110035		305.00	305.00	910.00	2600.00	305.00
1.00	RENTAL 10 YARD DUMP TRUCK 1110037		510.00	510.00	2040.00	6120.00	510.00
1.00	HYDRAULIC EXCAVATOR THUMB		49.00	49.00	125.00	370.00	49.00
1.00	SOLID TIRES FOR SKIDSTEER PE	ER TIRE	24.00	24.00	62.00	190.00	24.00
1.00	WHEEL LOADER FORK ATTACHMENT	rs	62.00	62.00	125.00	190.00	62.00
SALES : Qty 1	ITEMS: Item number DLPKSRCHG TRANSPORTATION SURCHARGE ENVIRONMENTAL ENVIRONMENTAL	Unit EA EA	Price 25.500 568.960				25.50 568.96
	DELIVERY CHARGE						150.00
	PICKUP CHARGE						150.00
					otal: Tax: otal:		41313.46 3087.49 44400.95

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- 5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Costomer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
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- 7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
- Customer waives its right to a jury trial in any dispute as set forth in Section 19.
- 3. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

ustomer is deciming Kental Protection Prancise foreiseisne profesion



320 W STANLEY AVENUE VENTURA, CA 93001

TELEPHONE: 805-643-0996

Job Site:

MAIN YARD- COUNTY OF VENTURA 11201 RIVERBANK DR VENTURA, CA 93004

C#: 805-654-2320 J#: 805-642-0174

Customer: 614855

COUNTY OF VENTURA WATERSHED DI

800 S VICTORIA BLVD L#1600

VENTURA, CA 93009

SUNBELT RENTALS, INC.

Salesman: 76301 HANSEN, MICHAEL (76

Typed By: MHANSEN

QUOTE

Contract #.. 52936613 Contract dt. 6/09/15

Date out.... 7/01/16 7:00 AM Est return., 7/01/16 7:00 AM

Job Loc..... 11201 RIVERBANK DR, VENTURA

Job No..... 1 - MAIN YARD- COUNT

P.O. #..... ANNUAL QUOTE

Ordered By., LAGOMARSINO, JOHN

NET DUE UPON RECEIPT

For operations in California: Customer is renting equipment registered under the California Air Resources Board (CARB) Portable Equipment Registration Program (PERP). The operator of the Equipment is subject to the requirements of the PERP regulation and local Air Pollution Control District rules. Under the PERP Regulation, the renter is required to keep a copy of the rental agreement and CARB registration certificate, including operating conditions and notification requirements, with the Equipment at all times. Customer must also complete the log provided with the Equipment as required by PERP and return the log with the Equipment (see www.arb.ca.gov/portable/portable.htm). By signing this Contract, the renter acknowledges receipt of these documents.

QTY EQUIPMENT #

Min

Day

Week

4 Week

Amount

All amounts are in USD



Rate your rental experience www.sunbeltrentals.com/survey

PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OF

REFUELING, DAMAGES AND REPAIR

- The total charges are an estimate based on the estimated rental period and other information provided by Customer
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- At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 24

Customer is declining Rental Protection Plan (see reverse side for details) (Customer Initials)

Customer Signature Name Printed

Delivered By



Job Site:

PORT HUENEME NSWC BASE TRACK 13 RD PORT HUENEME, CA 93043 4201

C#: 206-281-3800 J#: 206-747-5360

Customer: 236712 FOSS MARITIME P O BOX 17728 SEATTLE, WA 98127

SUNBELT RENTALS, INC.

Salesman: 76304 WILLIAMS, CHRISTOPHE

Typed By: FCOMBS

RENTAL OUT

Contract #., 60788944 Contract dt. 6/02/16

Date out.... 6/06/16 8:00 AM Est return.. 6/13/16 8:00 AM

Job Loc TRACK 13 RD, PORT HUENEME

Job No..... 1 - PORT HUENEME NSW

P.O. #..... 4500195885 Ordered By.. HARRIS, GEORGE NET DUE UPON RECEIPT

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QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	350 AMP CC/CV INVERTER WELDER 640203 Make: MILLER Model: XMT350 WELDER 350A CCCV INV, MILLER, XMT350, ELEC #Ship to PC763 Thurs 6/2. sent with Hubbel plug end.		36.00 ME324046U	86.00	245.00	
2.00	WELDING LEAD 50' #Ship to PC763 Thurs 6/2.	10.00	10.00	26.00	73.00	
1.00	WELDING GROUND CLAMP #Ship to PC763 Thurs 6/2. RENTAL PROTECTION PLAN	8.00	8.00	19.00	56.00	

PICKUP CHARGE

312.00

DELIVERY INSTRUCTIONS: OSC George Harris 206-281-3856.

Rate your rental experience www.sunbeltrentals.com/survey

MULTIPLE SHIFTS OF

REFUELING, DAMAGES AND REPAIRS

PROPERLY, NOTIFY THE OFFICE AT ONCE

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- Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
- Customer waives its right to a jury trial in any dispute as set forth in Section 19

Customer is declining Rental Protection Plan (see reverse side for details)

ustomer Signature

At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20

Name Printed Delivered By



Job Site:

PORT HUENEME NSWC BASE TRACK 13 RD PORT HUENEME, CA 93043 4201

C#: 206-281-3800 J#: 206-747-5360

Customer: 236712 FOSS MARITIME P O BOX 17728 SEATTLE, WA 98127

SUNBELT RENTALS, INC.

Salesman: 76304 WILLIAMS, CHRISTOPHE

Typed By: FCOMBS

RENTAL OUT

Contract #.. 60788944 Contract dt. 6/02/16

Date out.... 6/06/16 8:00 AM Est return.. 6/13/16 8:00 AM

Job Loc..... TRACK 13 RD, PORT HUENEME

Job No..... 1 - PORT HUENEME NSW

P.O. #..... 4500195885 Ordered By.. HARRIS, GEORGE

NET DUE UPON RECEIPT

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2.00	WELDING LEAD 50' #Ship to PC763 Thurs 6/2.	10.00	10.00	26.00	73.00	
1.00	WELDING GROUND CLAMP #Ship to PC763 Thurs 6/2. RENTAL PROTECTION PLAN	8.00	8.00	19.00	56.00	

PICKUP CHARGE

312.00

DELIVERY INSTRUCTIONS: OSC George Harris 206-281-3856.

Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

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- 8. Customer waives its right to a jury trial in any dispute as set forth in Section 19

Customer is declining Rental Protection Plan (see reverse side for details)

Customer Signature

9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Date

(Customer Initials)

Name Printed Delivered By Date



SUNBELT RENTALS, INC.

Job Site:

PORT HUENEME NSWC BASE TRACK 13 RD PORT HUENEME, CA 93043 4201

C#: 206-281-3800 J#: 206-747-5360

Customer: 236712 FOSS MARITIME P O BOX 17728 SEATTLE, WA 98127

RENTAL RETURN



Invoice #... 60788944-001

Invoice date 6/21/16

Date out.... 6/06/16 8:00 AM Date in..... 6/11/16 9:15 AM

Job Loc.... TRACK 13 RD, PORT HUENEME

Job No..... 1 - PORT HUENEME NSW

P.O. #..... 4500195885 Ordered By., HARRIS, GEORGE

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2.00	WELDING LEAD 50' #Ship to PC763 Thurs 6/2.	10.00	10.00	26.00	73.00	52.00	
1.00	WELDING GROUND CLAMP #Ship to PC763 Thurs 6/2.	8.00	8.00	19.00	56.00	19.00	
	RENTAL PROTECTION PLAN	Ren	tal Sub-to	tal:		157.00 23.55	
	PICKUP CHARGE					312.00	
	OSC George Harris 206-281-3856.						
			Sub-to			492.55	
				rax:		14.44	
	DINAL DILL 6/06/16 00 00 AM MUDIL 6/1	1/16 00		tal:		506.99	
1	FINAL BILL: 6/06/16 08:00 AM THRU 6/1	1/10 03:	ID AM.				

Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK **MULTIPLE SHIFTS OR** PROPERLY, NOTIFY THE OFFICE AT ONCE **OVERTIME RATES MAY APPLY** REFUELING, DAMAGES AND REPAIR

The total charges are an estimate based on the estimated rental period and other information provided by Customer.

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SUNBELT RENTALS, INC.

Job Site:

QTY

PORT HUENEME NSWC BASE TRACK 13 RD PORT HUENEME, CA 93043 4201

C#: 206-281-3800 J#: 206-747-5360

Customer: 236712 FOSS MARITIME P O BOX 17728 SEATTLE, WA 98127

EQUIPMENT #

Customer waives its right to a jury trial in any dispute as set forth in Section 19

Customer is declining Rental Protection Plan (see severse side for details)

Customer Signature

RENTAL RETURN

Invoice #... 60788944-001

Invoice date 6/21/16

Date out.... 6/06/16 8:00 AM Date in.... 6/11/16 9:15 AM

Job Loc..... TRACK 13 RD, PORT HUENEME

Job No..... 1 - PORT HUENEME NSW

Week

Delivered By

4 Week

Amount

P.O. #..... 4500195885 Ordered By.. HARRIS, GEORGE

NET DUE UPON RECEIPT

Day

For operations in California: Customer is renting equipment registered under the California Air Resources Board (CARB) Portable Equipment Registration Program (PERP). The operator of the Equipment is subject to the requirements of the PERP regulation and local Air Pollution Control District rules. Under the PERP Regulation, the renter is required to keep a copy of the rental agreement and CARB registration certificate, including operating conditions and notification requirements, with the Equipment at all times. Customer must also complete the log provided with the Equipment as required by PERP and return the log with the Equipment (see www.arb.ca.gov/portable/portable/thm). By signing this Contract, the renter acknowledges receipt of these documents.

Min

All amounts are in USD

| Fire Coulsman Does Not Work | Rate your rental experience www.sunbeltrentals.com/survey | CUSTOMER IS RESPONSIBLE FOR SEPTIME OF THE COURSE AND THE PROPERTY OF THE

Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Suserlarge fee explanation is available at www.sunbeltrentals.com/surcharge. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.

Name Printed

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Date

(Customer Initials)



SUNBELT RENTALS, INC.

Job Site:

PORT HUENEME NSWC BASE TRACK 13 RD PORT HUENEME, CA 93043 4201

C#: 206-281-3800 J#: 206-747-5360

Customer: 236712 FOSS MARITIME P O BOX 17728 SEATTLE, WA 98127

RENTAL RETURN

Invoice #... 60788944-001

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Job Loc..... TRACK 13 RD, PORT HUENEME

Job No..... 1 - PORT HUENEME NSW

P.O. #..... 4500195885 Ordered By., HARRIS, GEORGE

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	RENTAL PROTECTION PLAN	Rent	cal Sub-to	tal:		157.00 23.55
	PICKUP CHARGE					312.00
	OSC George Harris 206-281-3856.					
			To	tal: Tax: tal:		492.55 14.44 506.99
	FINAL BILL: 6/06/16 08:00 AM THRU 6/1	1/16 09:1	15 AM.			

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MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

REFUELING, DAMAGES AND REPAIRS

PROPERLY, NOTIFY THE OFFICE AT ONCE

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Job Site:

PORT HUENEME NSWC BASE TRACK 13 RD PORT HUENEME, CA 93043 4201

C#: 206-281-3800 J#: 206-747-5360

Customer: 236712 FOSS MARITIME P O BOX 17728 SEATTLE, WA 98127 SUNBELT RENTALS, INC.

RENTAL RETURN



Invoice #... 60788944-001

Invoice date 6/21/16

Date out.... 6/06/16 8:00 AM Date in.... 6/11/16 9:15 AM

Job Loc..... TRACK 13 RD, PORT HUENEME

Job No..... 1 - PORT HUENEME NSW

P.O. #..... 4500195885 Ordered By.. HARRIS, GEORGE

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QTY EQUIPMENT # Min Day Week 4 Week Amount
All amounts are in USD

Rate your rental experience www.sunbeltrentals.com/survey

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MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

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Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

Customer Signature Date Name Printed Delivered By Date

VENTURA COUNTY REQUEST FOR QUOTATION

NOT AN ORDER

RETURN ONE COPY TO:

Purchasing Agent County of Ventura Hall of Administration Lower Plaza 800 South Victoria Avenue Ventura, CA 93009-1080

TO:

Ref: MM 65002016/2017 Date: June 4, 2016 Buyer: Maria Moreno Phone 805-645-1322

Quotations must be received in the Purchasing Office prior to 3:00 PM by June 23, 2016

Fax: 805-654-3754

email: maria.moreno@ventura.org

Quote on each article separately

Prices quotes to be FOB Destination in: As Required

I EIV	DESCRIPTION				
	THE COUNTY OF VENTURA REQUESTS YOUR QUOTE ON HEAVY EC	QUIPME	NT AVA	ALABLE FO	OR RENTAL AS
1	PER THE ATTACHED EXHIBIT "A". YOUR RESPONSE HEREUNDER SHA	ALL BE F	FIRM FR	OM JULY	1, 2016
	THROUGH JULY 30, 2017.				

- * RETAIN A COPY FOR YOUR RECORDS.
- * RETURN ONLY THOSE PAGES ON WHICH YOU HAVE GIVEN A RESPONSE.

RESPONSES TO THIS REQUEST FOR QUOTATION MAY BE RETURNED BY EMAIL OR FACSIMILE MACHINE.

- * REFER TO EXHIBIT "B" FOR CONDITION FOR RENTAL WHICH ARE MADE A PART HEREOF.
- * REFER TO EXHIBIT "C" FOR INDEMNITY AND INSURANCE REQUIREMENTS.
- * REFER TO EXHIBIT "D" FOR PREVAILING RATES OF WAGES REQUIREMENT.
- * VENDOR SHALL INDICATE BELOW WHETHER RATES, TERMS AND CONDITIONS SUBMITTED HEREUNDER MAY BE EXTENDED TO ALL OTHER MUNICIPALITIES IN THE COUNTY OF VENTURA.

MATEL	ATENDED TO ALL OTTER	MONICII ALIIILO IIN IIIL	COOM OF VERTICION.	
	YES:	NO		
Signature below	verifies that vendor has	read, understands and herein.	d agrees to all terms and conditions inclu	ded
TERMS:	QUOTATION	VALID FOR:	DELIVERY ARO:	
COMPANY NAM PHONE: 00 FAX: 05-0 EMAIL: DMA TAX ID NO: 4	5-485-6551 988-1874 RIETTACDISPA	RANSPORTATION Signed: Title: ATC/+TWA-S. Co	tw-10- m Date: C-13-16	

EXHIBIT A EQUIPMENT AVAILABLE FOR RENTAL FY 16/17

EQUIPMENT DESCRIPTION	BAF	RE RENTAL R			D AND MAII	
,	HOUR	WEEK	MONTH	HOUR	WEEK	HTNOM
Super-10 Dumpin	cv-			95.00		
1011-01C 10 your 11-11	7			13		
5 5				. 2		
VOUBLE BOTTOM DUN	P5			103,00		
Sami-End Dumps	ř			103,00		
DOUBLE BOTTOM DUN SEMI-GOD DUMPS TRANSFOR + GTNOVE V	mans.			103.00		
1100001	170110			70).		
a figure						
MOV	E IN/OL	JT RATE	(if applicab	le)		

Unless otherwise qualified, rates quoted hereunder shall apply during both routine requests and emergency needs, i.e. inclement weather, and catastrophic incident response.

If there is a charge for optional equipment, state price of each piece of equipment (I.e. rippers, slope boards) unless indicated hereon, such equipment will not be paid for.

COMPANY:	TRI-COUNTY TRANSPORTATION
CONTACT PERSO	ON: JOD ELLIOTT
PHONE: 805	-4P5-6551
AFTER HOURS PH	10NE NUMBER: 805-33/-0365
LOCATION OF C	CONTRACTOR'S YARD: 555 SOLNDY CINCLE
	OXWAND

VENTURA COUNTY REQUEST FOR QUOTATION

NOT AN ORDER

JUN - 9 2016 UNION UNGALEROES CO.

RETURN ONE COPY TO:
Purchasing Agent
County of Ventura
Hall of Administration Lower Plaza
800 South Victoria Avenue
Ventura, CA 93009-1080

TO:

Ref: MM 65002016/2017 Date: June 4, 2016 Buyer: Maria Moreno Phone 805-645-1322

Quotations must be received in the Purchasing Office prior to 3:00 PM by June 23, 2016

Fax: 805-654-3754

email: maria.moreno@ventura.org Quote on each article separately

Prices quotes to be FOB Destination in: As Required

ITEM DESCRIPTION DESCRIPTION THE COUNTY OF VENTURA REQUESTS YOUR QUOTE ON HEAVY EQUIPMENT AVAILABLE FOR RENTAL AS

- PER THE ATTACHED EXHIBIT "A". YOUR RESPONSE HEREUNDER SHALL BE FIRM FROM JULY 1, 2016 THROUGH JULY 30, 2017.
 - * RETAIN A COPY FOR YOUR RECORDS.
 - * RETURN ONLY THOSE PAGES ON WHICH YOU HAVE GIVEN A RESPONSE.

RESPONSES TO THIS REQUEST FOR QUOTATION MAY BE RETURNED BY EMAIL OR FACSIMILE MACHINE.

- * REFER TO EXHIBIT "8" FOR CONDITION FOR RENTAL WHICH ARE MADE A PART HEREOF.
- * REFER TO EXHIBIT "C" FOR INDEMNITY AND INSURANCE REQUIREMENTS.
- * REFER TO EXHIBIT "D" FOR PREVAILING RATES OF WAGES REQUIREMENT.
- * VENDOR SHALL INDICATE BELOW WHETHER RATES, TERMS AND CONDITIONS SUBMITTED HEREUNDER MAY BE EXTENDED TO ALL OTHER MUNICIPALITIES IN THE COUNTY OF VENTURA.

YES: X	NO	
Signature below verifies that vendor h	as read, understands and agrees to all terms and conditions inclu	ded
TERMS: Net 30 QUOTATIC	herein. N VALID FOR: 1 year DELIVERY ARO: Immediately	
COMPANY NAME: Union Engineering (Company, Inc.	· #
PHONE: 805-644-3373	Signed: Cally to al	
FAX: 805-644-3380	Title: Carly Ford, Secretary/Treasurer	
EMAIL: unioneng@att.net	Date: 06/09/16	
TAX ID NO: 95-2229650		

EXHIBIT A EQUIPMENT AVAILABLE FOR RENTAL FY 16/17

EQUIPMENT DESCRIPTION	BARE RENTAL RATE		OPERATED AND MAINTAINED RENTAL RATE			
	HOUR	WEEK	MONTH	HOUR	WEEK	MONTH
CAT D-8 Dozer					220.00	
CAT D-6 Dozer					175.00	
CAT 966 Loader					175.00	
CAT 950 Loader					165.00	
CAT 936 Loader					155.00	
CAT 350 Excavator					210.00	
CAT 320 Excavator					165.00	
CAT 225 Excavator					165.00	
CAT 140 Motor Grader					175.00	
CAT 633 Scraper					240.00	
CAT 420 4x4 Backhoe					150.00	
John Deere 210 LE Loader w/ Gannon					140.00	
Case Uniloader w/ Backhoe Attachment					125.00	
MOV	EIN/OI	IT RATE	(if applicabl	e)		
Cost plus 15%			ita oppacooi		1-11-1-1-13-13-13-13-13-13-13-13-13-13-1	erane es mestre esta

Unless otherwise qualified, rates quoted hereunder shall apply during both routine requests and emergency needs, i.e. inclement weather, and catastrophic incident response.

If there is a charge for optional equipment, state price of each piece of equipment (I.e. rippers, slope boards) unless indicated hereon, such equipment will not be paid for.

COMPANY: Union Engineering Company, Inc.	
CONTACT PERSON: Ernie Ford	
PHONE: 805-644-3373	
AFTER HOURS PHONE NUMBER: 85-644-3373	
LOCATION OF CONTRACTOR'S YARD: Ventura	
	_

OUnited Rentals •



RENTAL QUOTE

BRANCH 511 3665 MARKET ST VENTURA CA 93003-5107 805-644-7319 805-644-2409 FAX

MOORPARK YARD 7150 WALNUT CANYON RD MOORPARK CA 93021-1110

Office: 805-654-2320 **Cell:** 805-320-3859

VENTURA COUNTY ROAD MAINT MAIL TO: PUBLIC WORKS AGENCY

800 S VICTORIA AVE VENTURA CA 93009-9300

139007377

Customer # : 937208

Quote Date : 07/18/16 Estimated Out : 07/18/16

07:00 AM Estimated In : 07/19/16 07:00 AM : 7150 WALNUT CANYON R : 78 UR Job Loc UR Job #

Customer Job ID: P.O. #

Ordered By : MARIA MORENO Written By : ERNIE FLORES

Salesperson

This is not an invoice Please do not pay from this document

	ITEMS:	Description	Minimum	Day	Week	4 Week	Estimated Am
	9021100 *********************************	BACKHOE/LOADER 60-90HP 4WD EXT-A-HOE ************************************	MIIIIIIIIIIII	304.25	822.48	1892.61	304.25
		LEE O PROJECTS IN VENTURA CO WILL LH WAY PER TRUCK LOAD					
1	9030071	SKID STEER LOADER 1700-1899#		216.70	625.48	1354.38	216.70
1	9030570	SKID STEER TRACK LOADER 1700-1999#		277.77	837.25	1846.88	277.7
1	9043020	LOADER LANDSCAPER 4WD		253.54	714.13	1594.48	253.54
1	3002000	SCISSOR LIFT 19' ELECTRIC		145.78	246.25	433.83	145.78
1	3002515	SCISSOR LIFT 24-26' ELECTRIC 30-36" WIDE		172.38	320.13	625.48	172.3
1	3002999	SCISSOR LIFT 30-35' ELECTRIC 46-48" WIDE		196.02	458.03	845.13	196.0
1	9527050	TRUCK DUMP 5 YARD NON CDL		297.49	807.70	1859.29	297.4
1	3103050	BOOM 30-33' ARTICULATING DC		270.88	664.88	1493.06	270.8
1	3104026	BOOM 37-44' TELESCOPIC		285.65	714.13	1633.92	285.6
1	3106001	BOOM 60-64' ARTICULATING		389.08	980.08	2394.54	389.0
1	9070075	MINI EXCAVATOR 7400-9199#		270.44	723.98	1699.13	270.4
1	2311200	FORKLIFT WHSE 5000# GAS/LP		182.23	517.13	1098.28	182.2
1	2331170	FORKLIFT VARIABLE REACH 6000# 40-49'		339.83	960.38	2063.58	339.8
1	2331370	FORKLIFT VARIABLE REACH 8000# 40-49'		392.14	1058.88	2450.88	392.1
1	2331650	FORKLIFT VARIABLE REACH 10000# 50' & UP		554.41	1386.01	3465.03	554.4
T.FC/1	MISCELLANEC	NIC TTEMC.			Rental	Subtotal:	4,548.59
,	Item	OD TIEMD.		Price	Unit of	Measure	Extended Amt
1	DIESEL EXH	AUST FLUID	[DEF/MCI]		EACH		N/C
					Sales/Misc	Subtotal:	
					Agreement	Subtotal: Tax:	4,548.59 341.1
					Estimat	ed Total:	4,889.7

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are subject to change.

OUnited Rentals



RENTAL QUOTE

BRANCH 511 3665 MARKET ST VENTURA CA 93003-5107 805-644-7319 805-644-2409 FAX

Site Job

MOORPARK YARD 7150 WALNUT CANYON RD MOORPARK CA 93021-1110

Office: 805-654-2320 Cell: 805-320-3859

VENTURA COUNTY ROAD MAINT MAIL TO: PUBLIC WORKS AGENCY

800 S VICTORIA AVE VENTURA CA 93009-9300 # 139007377

Customer # 937208

Quote Date

: 07/18/16 : 07/18/16 : 07/18/16 07:00 AM : 07/19/16 07:00 AM : 7150 WALNUT CANYON R Estimated Out Estimated In UR Job Loc UR Job #

: 78 Customer Job ID:

Salesperson

P.O. # Ordered By : MARIA MORENO : ERNIE FLORES Written By

This is not an invoice Please do not pay from this document

	ITEMS: Equipment	Description	Minimum	Day	Week	4 Week	Estimated Am
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	DELIVERY A	AND PICKUP TO THE SATICOY YARD					
		O PROJECTS IN VENTURA CO WILL H WAY PER TRUCK LOAD					
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1	2331650	FORKLIFT VARIABLE REACH 10000# 50' & UP		554.41	1386.01	3465.03	554.4
		THEMS.			Rental	Subtotal:	4,548.5
	MISCELLANEC Item	DUS ITEMS:		Price	Unit of	Measure	Extended Am
1	DIESEL EXH	HAUST FLUID	[DEF/MCI]		EACH		N/C
					Sales/Misc	Subtotal:	
					Agreement	Subtotal: Tax:	4,548.5 341.1
					Estimat	ed Total:	4,889.

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THIS IS NOT A RENTAL AGREEMENT. THE RENTAL OF EQUIPMENT AND ANY OTHER ITEMS LISTED ABOVE IS SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S RENTAL AGREEMENT, WHICH MUST BE SIGNED PRIOR TO OR UPON DELIVERY OF THE EQUIPMENT AND OTHER ITEMS.

VENTURA COUNTY REQUEST FOR QUOTATION

NOT AN ORDER

RETURN ONE COPY TO:
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County of Ventura
Hall of Administration Lower Plaza
800 South Victoria Avenue
Ventura CA 93009-1080

TO:

Ref: MM 65002016/2017 Date: June 4, 2016 Buyer: Maria Moreno Phone 805-645-1322

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to 3:00 PM by June 23, 2016

Fax: 805-654-3754

email: maria.moreno@ventura.org

Quote on each article separately Prices auotes to be FOB Destination in: As Required DESCRIPTION ITEM THE COUNTY OF VENTURA REQUESTS YOUR QUOTE ON HEAVY EQUIPMENT AVAILABLE FOR RENTAL AS PER THE ATTACHED EXHIBIT "A". YOUR RESPONSE HEREUNDER SHALL BE FIRM FROM JULY 1, 2016 THROUGH JULY 30, 2017. * RETAIN A COPY FOR YOUR RECORDS. * RETURN ONLY THOSE PAGES ON WHICH YOU HAVE GIVEN A RESPONSE. RESPONSES TO THIS REQUEST FOR QUOTATION MAY BE RETURNED BY EMAIL OR FACSIMILE MACHINE. * REFER TO EXHIBIT "B" FOR CONDITION FOR RENTAL WHICH ARE MADE A PART HEREOF. * REFER TO EXHIBIT "C" FOR INDEMNITY AND INSURANCE REQUIREMENTS. * REFER TO EXHIBIT "D" FOR PREVAILING RATES OF WAGES REQUIREMENT. UENDOR SHALL INDICATE BELOW WHETHER RATES, TERMS AND CONDITIONS SUBMITTED HEREUNDER MAY BE EXTENDED TO ALL OTHER MUNICIPALITIES IN THE COUNTY OF VENTURA. NO_ Signature below verifies that vendor has read, understands and agrees to all terms and conditions included herein. QUOTATION VALID FOR:_____ DELIVERY ARO: TERMS: Net 30 COMPANY NAME: U-Rent, Inc. Signed: Where Kills

Title: Manager PHONE: 805 484-7961 FAX: 805 482-3631 EMAIL: Customerservice Qurenting.com TAX ID NO: 95-3408247

EXHIBIT A EQUIPMENT AVAILABLE FOR RENTAL FY 16/17

EQUIPMENT DESCRIPTION		RERENTAL P	AIE	OPERATI	D AND MAI	NTAINED
EQDENIES DESCRIPTION	HOUR	WEEK	MONTH	HOUR	RENTAL RATE WEEK	MONTH
	1100K					
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			<u> </u>		 	
	· ·	<u> </u>				
MO'	/E IN/0	UTRATE	(it applicat	vie)	2.00	

Unless otherwise qualified, rates quoted hereunder shall apply during both routine requests and emergency needs, i.e. inclement weather, and catastrophic incident response.

If there is a charge for optional equipment, state price of each piece of equipment (I.e. rippers, slope boards) unless indicated hereon, such equipment will not be paid for.

COMPANY: U-Bent, Inc.
CONTACT PERSON: Paul Arbon
PHONE: 805 484-7961
AFTER HOURS PHONE NUMBER: 805 797-8582
LOCATION OF CONTRACTOR'S YARD: Camarillo Oxnavol
Saticoy, Santa Paula, Simi Valley.
30110011 0011100 00001

Price List for U-Rent, Inc.

Equipment Description	2 Ноиг	4 hour	Daily		onthly
Excavator, Kubota KX121		\$175.00	\$230.00	\$920.00	\$2,300.00
Excavator, Kubota U-35		\$170.00	\$225.00	\$900.00	\$2,250.00
Excavator, Kubota U-17		\$165.00	\$215.00	\$860.00	\$2,150.00
Excavator, Kubota U-25	The state of the s	\$165.00	\$220.00	\$880.00	\$2,200.00
Excavator, kubota KX121/U35 Compaction Wheel			\$100.00	\$400.00	\$1,200.00
Backhoe, New Holland 4 X 4		\$190.00	\$255,00	\$1,020.00	\$3,060.00
Skidsteer, Bobcat S70		\$135.00	\$169.00	\$660.00	\$1,980.00
Skidsteer, Bobcat S175	ALADAM VALUE OF THE PROPERTY O	\$134.00	\$169.00	\$676.00	\$2,028.00
Skidsteer, Bobcat S185		\$134.00	\$169.DC	\$676.00	\$2,028.00
** Attachment S185 Grappler			\$55.00	\$245.00	\$490.00
** Attachment S185 Broom		\$110.00	\$130.00	\$400.00	\$1,200.00
Skidsteer, Bobcat S530		\$134.00	\$169.00	\$676.00	\$2,028.00
Skidsteer, Bobcat T450 (Tracks)	e grape y belledekiste der die der der der geregen von der eine eine der eine der eine der der der der der der	\$179.00	\$249.00	\$996.00	\$2,988.00
Skidsteer, Bobcat T590 (Tracks)		\$199.00	\$269.00	\$1,076.00	\$3,228.00
Skidsteer, Bobcat S250		\$139.00	\$189.00	\$756.00	\$2,268.00
Skidsteer, Bobcat T300 (Tracks)		\$214.00	\$284.00	\$1,136.00	\$3,408.00
** Attachment S185/S250/T250/T300 Auger	The state of the s	\$65.00	\$90.00	\$360.00	\$1,080.00
** Attachment S185/S250/T250/T300 Bits			\$50.00	\$200.00	\$600.00
** Attachment S185/S250/T250/T300 Breaker		\$110.00	\$130.00	\$400.00	\$1,200.00
** Attachment S185/S250/T250/T300 Forks		\$25.00	\$40.0	\$160.00	\$480.00
Skidsteer, Dingo		\$129.00	\$159.0	\$636.00	\$1,908.00
** Attachment Dingo Auger		\$60.00		\$210.00	\$510.00
** Attachment Dingo Bits			\$50.0	\$200.00	\$600.00
** Attachment Dingo Breaker			\$80.0	o \$240.00	\$720.00
** Attachment LandLeveler			\$35.0	0 \$120.00	\$360.00
** Attachment Tiller		\$60.0	0 \$80.0	0 \$210.00	\$510.00
** Attachment Trencher		\$60.0	0 \$80.0	0 \$210.00	\$510.00
Skiploader, Case 570MXT		\$150.0	0 \$200.0	0 \$800.00	\$2,400.00
** Attachment Case 570MXT Disk	The state of the s	\$105.0	0 \$120.0	0 \$520.00	\$1,468.00
Skiploader, Kubota B2320	Marie III - 10 - 10 - 10 - 10 - 10 - 10 - 10	\$130.0	0 \$170.0	0 \$680.00	\$2,040.00
** Attachment B2320 Mower		\$95.0	0 \$120.0	0 \$480.00	\$1,440.00
** Attachment B2320 Tiller		\$80.0	0 \$95.0	0 \$340.00	\$928.00
Skiploader, New Holland 545D		\$145.0		0 \$780.00	\$2,340.00
** Attachment New Holland Disk	anna an an ann an an an an an an an an a	\$105.0	tar emperatura de la companya de la	0 \$520.00	\$1,468.00
. His community of the control of th	\$89.0		\$139.0		\$1,668.00
Forklift, CAT 5,000 lb	\$89.0		\$139.0	00 \$556.00	\$1,668.00
Forklift, Toyota 5,000 lb Forklift, Nissan 5,000 lb	\$89.0		\$139.0	00 \$566.00	\$1,668.00
The second secon	\$99.0		\$159.0	00 \$636.00	\$1,908.00
Forklift, Ausa All Terrain	\$134.0		\$224.0	00 \$896.00	\$2,688.00
Forklift, CAT 12,000 lb	\$109.0		\$179.	00 . \$716.00	\$2,148.00
Reachlift, 5,000 Genie	Ψ100,0	\$100.0			\$1,620.00
Roller, 1-2 Ton		\$100.0			\$1,620.00
Roller, 1-3 Ton		\$150.0			\$2,460.00
Roller, 3-5 Ton		\$175.0			\$3,300.00
Trencher, Ride-On Ditch Witch RT-40		\$110.1			\$2,080.00
Trencher, Track Toro		\$99.0		40.40.00	\$1,980.00
Trencher, Ditch Witch		\$115.			\$2,340.00
Chipper, 4" Mackissic		\$115. \$195.			\$3,540.00
Chipper, 12" Vermeer		\$130,1	\$135.		\$1,250.00

Price List for U-Rent, Inc.

			\$135.00	\$540.00	\$1,250.00
Generator, 33,000			\$115.00	\$460.00	\$1,380.00
Scissorlift 26'		***************************************	\$105.00	\$420.00	\$1,260.00
Scissorlift 19'	· · · · · · · · · · · · · · · · · · ·	\$59.00	\$89.00	\$445.00	\$1,335.00
Truck, Dump Stake 1 1/4 yds	The state of the s	\$59.00 \$150.00	\$210.00	\$840.00	\$2,520.00
Truck, Dump 5yd		\$150.00	\$225.00	\$890.00	\$2,670.00
Truck, Water		4.05.00	\$185.00	\$740.00	\$2,220.00
Knuckleboom 45'		\$135.00		\$436.00	\$1,308.00
Compressors 185CFM		\$79.00	\$109.00	\$316.00	\$948.00
Rammers		\$54.00	\$79.00	\$316.00	\$948.00
Vibratory Plates		\$54.00	\$79.00	\$460.00	\$1,380.00
Stump Grinders 14"		\$88.00	\$115.00	\$780.00	\$2,340.00
Stump Grinders 19" Hydraulic	No. of Confession Conf	\$125.00	\$195.00		\$2,700.00
Stump Grinders 19" Hydraulic		\$150.00	\$222.00	\$900.00	
Barreto Tillers	\$60.00	\$85.00	\$125.00	\$500.00	\$1,500.00
Chain Saws 20"		\$27.00	\$40.00	\$160.00	\$480.00
Walkbehind Concrete Planer	AL NO VIEW TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO	\$95.00	\$155.00	\$620.00	\$1,880.00
Walkbehind Concrete Saw	and the same of th	\$54.00	\$74.00	\$296.00	\$888.00
QuickCut Saw	The state of the s	\$46.00	\$64.00	\$256.00	\$768.00
Demo Hammers		\$55.00	\$79.00	\$316.00	\$790.00
Breakers 30#/60#/90#		\$31.00	\$39.00	\$156.00	\$468.00
HighWeed Mower 24"		\$64.00	\$84.00	\$336.00	\$840.00
Posthole Diggers 1 Man Towable		\$48.00	\$69.00	\$276.00	\$828.00
Pallet Jacks		\$29.00	\$37.00	\$111.00	\$222.00
Pressure Washers Cold Water	Seed to the seed of the seed o	\$54.00	\$79.00	\$316.00	\$918.00
Pressure Washers Hot Water		\$80.00	\$110.00	\$440.00	\$1,320.00
Airless Paint Sprayer			\$65.00	\$260.00	\$780.00
Tite Stripper		\$38.00	\$54.00	\$216.00	\$648.00
Traffic Plates			\$15.00	\$60.00	\$180,00
24' One Manlift		\$69.00	\$89.00	\$300.00	\$750.00
Genielift 8'		\$29.00	\$38.00	\$152.00	\$456.00
Genielift 20'		\$43.00	\$58.00	\$232.00	\$580.00
Genielift 24'		\$43.00	\$58.00	\$232.00	\$580.00
Snake, 100' x 3/4"	A. Chanda I a strong and a second of the decision of the second of the s	\$46.00	\$65.00	\$260.00	\$780.00
Snake, 75' x 1/2"		\$40.00	\$58.00	\$232.00	\$696.00
Snake, 50' x 1/2"		\$34.00	\$48.00	\$192.00	\$576.00
Sewer Camera		\$95. 0 0	\$125.00	\$500.00	\$1,500.00
Jetter		\$65.00	\$95.00	\$380.00	\$1,140.00
Prices does not include attachments if needed.		gyrman a saide a , 1 de a gara an ann baile nealbhid de Frageriagas a maga an ar ea à a 14			
We have so much more if something is not on this list call one of our locations listed below.				hali kanaganyan amagambala Pasa ad databah	n i i i i i i i i i i i i i i i i i i i
Camarillo U-Rent	484-7961		MERCHANICA CO. CO. C.		
	488-1516	ALL THE PROPERTY OF THE PROPER	1		
Oxnard U-Rent	647-9718		11,000,000,000,000,000,000,000,000,000,		
Saticoy U-Rent	526-5261				
Simi Valley U-Rent Santa Paula U-Rent	525-3217				

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NOT AN ORDER

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Ventura, CA 93009-1080

TO:

Ref: MM 65002016/2017 Date: June 4, 2016 Buyer: Maria Moreno Phone 805-645-1322

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Fax: 805-654-3754

email: maria.moreno@ventura.org

Quote on each article separately

Prices quotes to be FOB Destination in: As Required

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 - * REFER TO EXHIBIT "B" FOR CONDITION FOR RENTAL WHICH ARE MADE A PART HEREOF.
 - * REFER TO EXHIBIT "C" FOR INDEMNITY AND INSURANCE REQUIREMENTS.
 - * REFER TO EXHIBIT "D" FOR PREVAILING RATES OF WAGES REQUIREMENT.
 - * VENDOR SHALL INDICATE BELOW WHETHER RATES, TERMS AND CONDITIONS SUBMITTED HEREUNDER MAY BE EXTENDED TO ALL OTHER MUNICIPALITIES IN THE COUNTY OF VENTURA.

	YES: NO)		
Signature below ve	rifies that vendor has re	ad, understands and ag herein.	grees to all terms and conditions	included
TERMS: Net 30	QUOTATION VA	LID FOR: 2016	DELIVERY ARO:	-
COMPANY NAME:_ PHONE: (805) CO FAX: (805) 525 EMAIL: VENTO TAX ID NO: 95-	Ventura Cro e56-1019 5-7677 crane@ Aol-C -3340474	Signed: Signed: Title: Office	Manager Date: Co 10/10	

EXHIBIT A EQUIPMENT AVAILABLE FOR RENTAL FY 16/17

EQUIPMENT DESCRIPTION	BARE RENTAL RATE			OPERATED AND MAINTAINED RENTAL RATE			
	HOUR	WEEK	MONTH	HOUR	WEEK	MONTH	
Tractor	1 /			10220			
Stinger				16000			
40 Ton Crone (man)				21000			
45 ton crone (2mm)				33000			
GO Ton Grone Quen				340 00			
70 Ton Crone (2mon				35000			
75 Ton Crone (Quan)				300			
100 Ton crane (2000)				370°0			
140 ton crone (2mm)				45000			
Trucking Overtime				2800			
crone Obertime (man)				6100			
Crone overtime (Quan)				12200			
Mechanic				9550			
Swamper				37°0			
Flat bed Truck				9500			
		- 1.1					
enia di Selena				1 1			
					100		
· , === N							
ar wl. 4 mg	- 1				1-402	754	
MOV	E IN/OL	JT RATE	(if applicat	ile)			
			74.0				

Unless otherwise qualified, rates quoted hereunder shall apply during both routine requests and emergency needs, i.e. inclement weather, and catastrophic incident response.

If there is a charge for optional equipment, state price of each piece of equipment (I.e. rippers, slope boards) unless indicated hereon, such equipment will not be paid for.

COMPANY:\	entura Crane, Inc.
CONTACT PERSO	n: Lindsey Arbogast
PHONE: (805)	956-1019
AFTER HOURS PH	ONE NUMBER: (805) Q5Q-1019
LOCATION OF CO	ONTRACTOR'S YARD: Santa Paula, CA