



MEETING DATE: January 8, 2025

AGENDA ITEM: 6. Installation of Bridge Monitoring Equipment Agreement- Water & Earth Technologies, Inc.

FROM: Ryan Bonk

RE: Installation of Bridge Monitoring Equipment Agreement- Water & Earth Technologies, Inc.

BACKGROUND:

The City and engineering consultants from MGE have been coordinating efforts for the procurement of hardware, fabrication, assembly, programming, and testing of monitoring equipment for the Gulling Street Bridge since the City Council approved a not to exceed amount of \$65,000.00 for the project on October 9, 2024.

Staff has determined that a contractor is required to complete the installation of bridge monitoring equipment for the Gulling Street Bridge Project and is presenting the City Council with the contract for installation.

EXECUTIVE SUMMARY:

This project is for the installation of the scour monitoring system at the Gulling Street Bridge. The scour monitoring system will be provided by ETI Instruments, Inc. and will consist of four (4) tilt sensors, one (1) NEMA enclosure containing a Campbell Scientific data logger, cell modem (Verizon), 12v battery, solar panel and solar charging regulator. The NEMA enclosure will be mounted to the guardrail of the bridge. The four (4) tilt sensors will be mounted at locations specified by MGE Engineering. Once installed, the system will be tested to ensure sensor readings are sent to the Bridge Monitor Cloud Software (supplied by Trilynx Systems, Inc.) for data storage, analysis, visualization and alarm notification.

FISCAL IMPACT:

The estimated cost breakdown to the City for the project is detailed below. All quotes associated with this project are attached to this staff report for reference.

Hardware, fabrication, assembly, programming, and bench testing= \$40,288.00

Installation= \$14,830.00

Boom Lift Rental= \$5,067.66

Total= \$60,185.66

The total cost is under the not to exceed amount of \$65,000.00 approved by the City Council during the 10/09/2024 Regular Meeting.

The City will rent the required 135' telescopic boom lift for one week from H&E Equipment Services. The City received two (2) quotes for the rental with H&E Equipment Services being the lower of the two while offering the 135' with United Rentals offering 125' boom lift.

ALTERNATIVES CONSIDERED:

Staff considered the alternative of having the installation contractor rent the required boom lift. This alternative presented additional logistical challenges. The City has a relationship with the rental companies and was determined to be a better fit to coordinate this effort for the project.

RECOMMENDATION:

Staff recommends that the Council approve the Agreement with Water & Earth Technologies, Inc. for the installation of bridge monitoring equipment. Staff also recommends approval for the City to rent the required boom lift for the installation.

ATTACHMENTS:

- A. AGREEMENT WITH WATER & EARTH TECHNOLOGIES - BRIDGE MONITORIG EQUIP FINAL
- B. WET INSTRUMENTATION INSTALLATION QUOTE XPMG001
- C. ETI-QUOTE#-202064-CITY OF PORTOLA - SCOUR.XLSX - GOOGLE SHEETS
- D. H&E EQUIPMENT SERVICES QUOTE
- E. UNITED RENTALS QUOTE

AGREEMENT

This Agreement is entered into as of the 8th day of January 2025, by and between the City of Portola, a California municipal corporation (the "City") and Water & Earth Technologies, Inc. a Colorado corporation with its principal place of business located in Severance, Colorado ("Contractor"). City and Contractor may be referred to herein individually as "Party" or collectively as "Parties". The Parties hereto agree as follows:

1. DESCRIPTION OF WORK. Contractor agrees, for the consideration and under the terms and conditions hereinafter set forth, to furnish and transport all necessary labor, materials, tools, implements, and appliances required to perform and completely finish in a workmanlike manner to the satisfaction and approval of the City, free of any and all liens and claims of laborers, materialmen, suppliers, and subcontractors, and in conformity in all respects with all applicable federal, state, county and town ordinances, rules, and regulations, the Project which is described as follows:

The Gulling Street Bridge Scour Monitoring System Installation Project

The Project is for the installation of the scour monitoring system at the Gulling Street Bridge. The scour monitoring system will be provided by ETI Instruments, Inc. and will consist of four (4) tilt sensors, one (1) NEMA enclosure containing a Campbell Scientific data logger, cell modem (Verizon), 12v battery, solar panel and solar charging regulator. The NEMA enclosure will be mounted to the guardrail of the bridge. The four (4) tilt sensors will be mounted at locations specified by MGE Engineering. Once installed, the system will be tested to ensure sensor readings are sent to the Bridge Monitor Cloud Software (supplied by Trilynx Systems, Inc.) for data storage, analysis, visualization and alarm notification. Contractor will provide one fully equipped field service vehicle and two field engineers to install and test the system. Any required permitting and traffic control is not included in this quote and is assumed to be provided by MGE Engineering. To assist in the installation the City of Portola will provide an extending boom lift.

B. The City shall obtain and pay for all required building permits and shall pay any other permit fees, plan check fees, and any similar charges required by public agencies in connection with the Project.

2. EXTRA WORK. If at any time the City desires to make any changes to Project, it may do so and the same shall in no way affect or make void this Agreement, but no such changes shall be made except on the City's written request. Any such changes that decrease the cost of the Project shall be evaluated on a lump-sum basis and this amount shall be deducted from the Contract Price. Any such changes that increase the cost of the Project shall at the City's option be evaluated (1) on a lump-sum basis, the amount thereof to be agreed on in writing before the initiation of such change or (2) on the basis of Contractor's actual out-of-pocket expenses plus ten percent (10%). This extra work shall be held to be completed when the entire Project, as amended by any changes, is finished. No premium rate for overtime, weekend or holiday work is authorized by the City.

3. TIME FOR COMMENCEMENT AND COMPLETION. Contractor agrees to commence work within seven (7) calendar days after receiving notification to do so from the City, and agrees to carry out the Project at all times with the greatest possible dispatch and to complete the entire Project under this Agreement, as may be amended, no later than February 14, 2025.

4. CONTRACT PRICE. The City shall pay Contractor for such labor and materials the total sum Fourteen Thousand Eight Hundred Thirty Dollars (\$14,830.00) as follows: The City agrees to make progress payments to Contractor on or about the fifteenth (15th) day of each month in an amount equal to ninety percent (90%) of the portion of the Contract Price allocable to labor, materials and equipment incorporated into the Project, less the aggregate of previous payments. Requests for payment must be submitted to the City by the 25th day of each month for verification and approval by the City. Upon completion of the Project, the remaining ten percent (10%) of the Contract Price will be paid after the Project is inspected and accepted by the City or the City's Engineer, a Notice of Completion is recorded, and the property is free of all possible liens related to the Contractor's performance.

5. TERMINATION OF CONTRACT/DAMAGES.

A. Should Contractor at any time during the progress of the Project refuse or neglect to supply sufficient materials or workmen to complete the Project for a period of more than seven (7) days after having been notified by the City to furnish them, or should Contractor at any time during the progress of the work refuse or fail to make prompt payment to subcontractors, laborers or materialmen for labor performed on or materials furnished to the Project for a period of more than seven (7) days after having been notified by the City to make said payments, the City may terminate this Agreement and contract for completion of the work or complete the work itself and make good any deficiencies and may deduct the costs thereof, including all expenses and attorneys' fees, from the payment then or thereafter due to the Contractor. On completion of said Project by the City or the City's agent, if the unpaid balance of the Contract Price exceeds the actual expenses, including attorneys' fees, incurred by the City

in completing the Project, such excess shall be promptly paid by the City to Contractor. If, however, on completion of the Project by the City or the City's agents, the expenses, including attorneys' fees, incurred by the City in completing the Project exceed the unpaid balance of the Contract Price, such excess shall be promptly paid by Contractor to the City. Additionally, upon default under this Agreement by Contractor, the City may recover from Contractor all damages allowed by law.

B. Should the City fail to pay Contractor within seven (7) days after payment becomes due as provided herein any amount payable by the City to Contractor pursuant to this Agreement, Contractor may, following seven (7) days' written notice thereof to the City, terminate his services under this Agreement until all past-due payments have been received by Contractor or are set aside in an escrow; and, additionally, Contractor may recover from the City all damages allowed by law.

6. DISCHARGE OF LIENS. If at any time during the progress of the work or before the final payment is made, any lien or claim of lien is filed, or notification to withhold money for labor or materials furnished by or through Contractor under this Agreement is served on the City, the City shall have the right to withhold from any payment due Contractor, an amount equal to one and one-half (1-1/2) times the amount of any or all such liens or claims. If Contractor has not settled the liens or claims by the date of completion of the Project, the City shall have the right, but shall not be obliged, to discharge any and all such liens or claims out of the withheld money.

7. INDEMNITY AGREEMENT. Contractor shall indemnify and save harmless the City and its agents and servants, and each of them, of and from any and all claims, demands, causes of action, damages, costs, expenses, losses, or liabilities, in law or in equity, of every kind and nature whatsoever, for, but not limited to, injury to or death of Contractor, any subcontractor, or any employees of the City, Contractor, or any subcontractor, or any other person, and damages to or destruction of property of the City or any other person, arising out of or in any manner directly or indirectly connected with the work to be performed under this Agreement, however caused, regardless of any negligence of the City or its agents or servants, be it active or passive, except the sole negligence or willful misconduct of the City or its agents or servants. Said indemnification shall include the defense of any actions or other legal proceedings and reimbursement of attorneys' fees and other legal expenses incurred by the City and shall include any and all penalties imposed upon the City on account of the violation of any law or regulation by Contractor.

8. INSURANCE.

A. Before commencement of any work under this Agreement, Contractor shall take out and thereafter during the life of this Agreement maintain in full force and effect an insurance policy written upon a form and by a company which meets with the approval of the City, insuring the City, its officials, officers, agents and employees against loss or liability which may arise during the work on the Project, or which may result from any of the work herein required to be done, including all costs of defending any claim arising as a result thereof. The minimum limits of such policy shall be in the amount of \$1,000,000 for the death of or injury to any person in any one accident, and \$2,000,000 for the death of or injury to more than one person in any one accident, and \$100,000 for property damage in any one accident. Said policy shall be written in favor of Contractor and all subcontractors and also in favor of the City, its officials, officers, agents, and employees, and shall be maintained in full force and effect until the Project is unconditionally accepted by the City. This insurance policy shall state by its terms that it shall not be canceled without thirty (30) days' written notice thereto having been given to the City. The insurance policy shall also state that for any claims related to this Agreement, Contractor's insurance shall be primary and any insurance or self-insurance maintained by the City, its officials, officers, agents or employees it shall not contribute with it.

B. Before commencement of any work under this Agreement, Contractor shall take out and thereafter during the life of this Agreement, maintain in full force and effect compensation insurance covering Contractor's full liability for compensation to any person or persons who are or may be engaged in the execution of the work done under this Agreement, and to the dependents of such person or persons in compliance with all Workers' Compensation Insurance and Safety Laws of the State of California and amendments thereto.

C. Written proof of compliance with these requirements (a) and (b), including certificates of insurance and endorsements to policies, shall be filed with and approved by the City before commencement of the Project. Contractor shall pay any and all deductibles required by these insurance policies.

9. CONTRACTOR'S WAIVER. Contractor agrees to waive the provisions of California Civil Code Section 2819 with respect to Contractor and any surety engaged by Contractor to provide a performance, payment, or maintenance bond pursuant to the terms of this Agreement.

10. UNAVOIDABLE DELAYS AND DEFAULTS. Either Party, Contractor or the City, shall be excused for any delays or defaults by it in the performance of this Agreement unavoidably caused by the act of the other, or the agents or subcontractors or suppliers of the other, and the Contractor shall be excused for any delays or defaults caused by Acts of God that Contractor could not have reasonably foreseen and provided for, by stormy weather which prevents the work, by strikes, by walk-outs, by civil disorders, by boycotts, or by failure to obtain the necessary materials due to governmental acts, restrictions or regulations, and the time for completion of the Project shall be extended thereby.

11. NOTICE OF COMPLETION. The City shall sign and file for record within five (5) days after the completion of the Project according to the Plans and Specifications, and after a final inspection by the City, its architect and engineer and by the Building Department, and after approval of the Project as fully completed by the City, a Notice of Completion. The recording of said Notice of Completion shall not be a waiver of any rights which the City may have against Contractor.

12. EMPLOYMENT - NON-DISCRIMINATION. Contractor shall comply strictly with applicable federal, state, and local requirements relating to the establishment of non-discriminatory practices in hiring and employment.

13. GUARANTEE. Contractor guarantees that all equipment, materials, supplies, and work furnished on the Project will be free from faulty materials and workmanship and guarantees same against defects in products and workmanship.

14. LAWS AND REGULATIONS. Contractor shall give all notices and comply with all laws, ordinances, rules and regulations relating to the Project. If Contractor observes that the work required under this Agreement is at variance therewith, he shall promptly notify the City in writing, and any necessary changes shall be adjusted as provided in the Agreement for changes in the work. If Contractor performs any work contrary to such laws, ordinances, rules and regulations, and without written notice to the City, he shall bear all costs arising therefrom.

15. PREVAILING WAGES AND THE EMPLOYMENT OF APPRENTICES. Contractor shall comply with provisions of the Labor Code related to the payment of prevailing wages and the employment of apprentices, including that Contractor be registered with the California Department of Industrial Relations to perform public works projects and to prepare and submit certified payroll records. The City has determined the general prevailing rates of wages applicable to the work to be done. These rates are set forth in a schedule located at the City office; said schedule is available to any interested Party on request. The Contractor shall post a copy at the jobsite.

16. CUSTOMER RELATIONS. Contractor agrees that its personnel and equipment shall at all times present a neat appearance; all work shall be done, all contacts with customers and all complaints handled with due regard for the City's public relations. Contractor agrees that complaints of any nature received from the public or from public authorities shall receive immediate attention. All complaints and any action taken by the Contractor with respect to such complaints shall be reported to the City.

17. CLEAN UP. Contractor shall keep the work site reasonably clear during the progress of the work. Before this Agreement shall be considered complete, Contractor shall clean out ditches that may have been filled during the work, replace damaged surfacing, remove surplus materials and trash, dispose of brush, repair all damages, and otherwise leave the Project in a neat, orderly and workmanlike condition. The surface of the land surrounding the job site shall be returned to its natural contour and condition, and exposed and unsightly stumps, boulders or rocks shall be removed. If the Contractor fails to clean-up, the City may do so and the cost thereof shall be charged to the Contractor.

18. CLAIM BY CONTRACTOR. Any claim brought by a contractor in an amount of \$375,000 or less which arises out of the terms of this Agreement shall be filed and thereafter adjudicated pursuant to California Public Contract Code Sections 20104-20104.6, which provide for the filing of a written claim, consideration of the claim by the City, an opportunity to meet and confer, and the possibility of judicially-ordered mediation and/or arbitration.

Contractor is advised that Public Contract Code Sections 20104-20104.6 contain strict time limits and procedural requirements, and contractor is advised to consult with an attorney in the event that it desires to file a claim with the City.

19. WORK INVOLVING TRENCHING OR EXCAVATION. For any work which involves digging trenches or other excavations that extend deeper than four feet below the surface, the Contractor shall promptly, and before the following conditions are disturbed, notify the City, in writing, of any: (1) Material that the Contractor believes may be material that is hazardous waste, as defined in Section 25117 of the Health and Safety Code, that is required to be removed to a Class I, Class II, or Class III disposal site in accordance with provisions of existing law; (2) Subsurface or latent physical conditions at the site differing from those indicated; or (3) Unknown physical conditions at the site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the contract. The City shall promptly investigate the conditions, and if it finds that the conditions do so materially differ, or do involve hazardous waste, or cause a decrease or increase in the Contractor's cost of, or time required for, performance of any part of the work shall issue a change order according the procedure described above. In the event a dispute arises between the City and the Contractor whether the conditions materially differ, or involve hazardous waste, or cause a decrease or increase in the cost of, or performance of any part of the work, the contractor shall not be excused from any scheduled completion date provided by this Agreement, but shall proceed with all work to be performed under this Agreement. The Contractor shall retain any and all rights provided either by this contract or by law which pertain to resolution of disputes and protests between contracting Parties.

20. ATTORNEYS', EXPERTS' AND CONSULTANTS' FEES. In the event of any litigation concerning any controversy, claim or dispute between the Parties hereto, arising out of or relating to this Agreement or the breach hereof, or the interpretation hereof, the prevailing Party shall be entitled to recover from the losing Party reasonable expenses, attorneys' fees, experts' fees and consultants' fees, and costs incurred therein or in the enforcement or collection of any judgment or award rendered therein.

21. ASSIGNMENT. Neither Party may assign this Agreement, or payments due under the Agreement, without the written consent of the other Party.

22. GOVERNING LAW. This Agreement shall be construed in accordance with, and governed by, the laws of the State of California.

23. FORUM. Any litigation to enforce or interpret the provisions of this Agreement or the Parties' rights and liabilities arising out of this Agreement or the performance hereunder shall be maintained only in the courts in the County of Plumas, State of California.

24. SOLE AND ONLY AGREEMENT. This Agreement, including any exhibits attached hereto, constitutes the sole and only Agreement of the Parties hereto relating to the Project and correctly set forth the rights, duties, and obligations of each to the other as of its date. Any prior agreements, promises, negotiations, or representations not expressly set forth in this Agreement are of no force and effect.

25. CITY POWERS. Nothing herein contained shall be deemed to limit, restrict or modify any right, duty or obligation given, granted, or imposed upon the City by the laws of the State of California now in effect, or hereafter adopted, nor to limit or restrict the power or authority of the City.

26. TIME OF ESSENCE. Time is of the essence in this Agreement.

27. SEVERABILITY. In the event that any part or provision of this Agreement is found to be illegal or unconstitutional by a court of competent jurisdiction, such findings shall not affect the remaining parts, portions, or provisions of this Agreement.

CONTRACTOR:

WATER & EARTH TECHNOLOGIES, INC.

CITY:

CITY OF PORTOLA

By: _____
Its: _____
Colorado State
Contractor's License No. _____

By: _____
Ryan N. Bonk, City Manager



Prepared for:
 MGE Engineering
 Attn: Martin W. Mclroy
 7415 Greenhaven Drive
 Sacramento, CA 95831
mmcilroy@mgeeng.com

Federal Tax Identification No.
Quote Valid Thru

Prepared by: Markus Ritsch
Water & Earth Technologies, Inc.
 40504 Weld Co Rd 17
 Severance, CO 80524
 Phone (970) 225-6080
 email: mlritsch@wetec.us

84-1440328
 10/25/2024

Quote Title: Gulling Street Bridge Scour System Installation

Quote Information
 This quote provided by Water & Earth Technologies, Inc. (WET) is for the installation of the scour monitoring system at the Gulling Street Bridge. The scour monitoring system will be provided by ETI Instruments, Inc. and will consist of one (1) radar water surface elevation sensor, four (4) tilt sensors, one (1) NEMA enclosure containing a CR1000X data logger, cell modem (Verizon), 12v battery, solar panel and solar charging regulator. The NEMA enclosure will be mounted to the guardrail of the bridge. The radar sensor will be installed inside the NEMA enclosure. The four (4) tilt sensors will be mounted at locations specified by MGE Engineering. Once installed, the system will be tested to ensure sensor readings are sent to the Bridge Monitor Cloud Software (supplied by TriLynx Systems, Inc.) for data storage, analysis, visualization and alarm notification. WET will provide one fully equipped field service vehicle and two field engineers to install and test the system. Any required permitting and traffic control is not included in this quote and is assumed to be provided by MGE Engineering.

Item Description	Unit Price	Qty	Units	Amount
Installation Labor - Field Engineer	\$ 150.00	24	Hr	\$ 3,600.00
Installation Labor - Field Tech I	\$ 120.00	24	Hr	\$ 2,880.00
Mobilization	\$ 1,650.00	2	Day	\$ 3,300.00
Per Diem (Food and Lodging) 2 people for 5 days total	\$ 490.00	5	Day	\$ 2,450.00
Misc. Installation Hardware/Conduit Procured in California	\$ 1,000.00	1	N/A	\$ 1,000.00
Project Management	\$ 200.00	4	Hr	\$ 800.00
Rental Equipment (boom truck)	\$ 800.00	1	N/A	\$ 800.00
				\$ -
		Items Total		\$ 14,830.00

Total Cost	\$	14,830.00
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DATE:	9/19/2024
TITLE:	City of Portola Scour Monitoring System
QUOTED BY:	Andrew Ehlers
EMAIL:	andrew@etisensors.com

ETI INSTRUMENT SYSTEMS, INC.

40504 Weld County Road 17
 Severance, CO 80524
 Phone: (970) 484-9393
 Cell: (970) 443-3399
 FED. ID. # 84-4648781

PREPARED FOR:	Martin Mcllroy
AGENCY:	MGE Engineering
PHONE:	916-421-1000
EMAIL:	mmcilroy@mgeeng.com
ADDRESS:	7415 Greenhaven Ddrive Sacramento, CA 95831

Quotation Total: \$ 40,288.00

QUOTATION:	202064
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ITEM NO.	HARDWARE, TELEMETRY AND DATA FEES	UNIT	QTY	AMOUNT
1	Monitoring Station with CR1000X Data Logger	Each	1	\$ 12,559.25
	C22 - Radar Water Level Sensor	Each	1	
	X-Y Tilt Sensor	Each	4	
2	Cellular Modem with 5 Year Data Plan	Year	5	\$ 7,528.75
3	Cloud Hosted Data Server with Web Display	Year	5	\$ 8,200.00
	Alarm Notification (included)			
	5 Year Data Plan			
ITEMS TOTAL:				\$ 28,288.00
ITEM NO.	LABOR DESCRIPTION			AMOUNT
4	Project Management, Construction Planning, Installation Details			\$ 6,000.00
5	Fabrication, Assembly, Programming, Bench Testing			\$ 6,000.00
				\$ -
LABOR TOTAL:				\$ 12,000.00
TOTAL:				\$ 40,288.00

ETI will provide the scour monitoring system components. Installation of the scour monitoring system will be completed by a separate contractor.

Branch:
 Reno, NV (4039)
 845 N Hills Boulevard
 Reno, NV 89506-6800
 Phone: (775) 358-3323
 Fax: (775) 358-9507

Jobsite:
 120 Main St
 120 Main St
 Portola, CA 96129

Customer:
 CITY OF PORTOLA
 PO Box 1225
 Portola, CA 96122-1225

Jobsite Contact:
 Name: Todd
 Phone: (530) 251-6048

Rental Reservation	311196985
Customer #	1243749
Purchase Order #	TBD
Ordered By	Todd
Phone	(530) 251-6048
Contract Date	12/11/2024
Date Out	01/13/2025 08:00 AM
Est. Return Date	01/19/2025 05:00 PM
Incoterms	H&E Delivery
Coordinator	twilkey

Rental Items

Qty	Equipment	Description	Meter Out	Day	Week	4 Week	Est. Total
1		Straight Boom 135' Diesel		\$1,750.00	\$3,950.00	\$9,500.00	\$3,950.00

Misc./Sales Items

Qty	Description	Price	UoM	Est. Total
1	Delivery Charge	\$350.00	EA	\$350.00
1	Pick Up Charge	\$350.00	EA	\$350.00
1	Environment Fee			\$98.75
1	Loss Damage Waiver			\$0.00

Est. Subtotal \$4,748.75
 Est. Tax \$318.91
 Est. Total \$5,067.66

Comments/Notes

1 Week Rental

*Actual charges based on rental amount. For information, see Section 5 of the Rental Agreement Terms and Conditions or visit he-equipment.com/resources
 Lessee will be charged for fuel usage, at a rate of \$9.50/gallon, upon return. Lessee is responsible for terminating the rental by calling (775) 358-3323. Pursuant to the terms and conditions of this agreement, Lessee must provide acceptable proof of insurance, and Lessee's failure to provide proof of insurance will trigger the applicable loss damage waiver provisions outlined on the reverse side. The charge for loss damage waiver, if imposed, will be 15% of the gross rental rate.
LESSEE LEASES THE EQUIPMENT ACCORDING TO THE RENTAL TERMS AND CONDITIONS ON BOTH SIDES OF THIS AGREEMENT.
Note, loss damage waiver is not insurance.
BY ACCEPTING DELIVERY OF THE EQUIPMENT YOU AGREE TO BE BOUND BY THE TERMS AND CONDITIONS OF THIS AGREEMENT AND TO THE PURCHASE OF A LOSS DAMAGE WAIVER WHERE APPLICABLE

x  x Todd Roberts x _____
 Lessee-Customer's Signature Customer Name Printed Lessor-H&E Equipment Services/Date

If other than Lessee, signature represents he/she is agent of and authorized to sign Lessee.



BRANCH DL8
 3750 N VIRGINIA ST
 RENO NV 89506-7828
 775-322-8228
 775-322-4949 FAX

242344293

Job Site

CITY OF PORTOLA
 PORTOLA BRIDGE
 PORTOLA CA 96122

Office: 530-832-6802 Job: 530-832-6802

Customer # : 3546850
 Quote Date : 12/11/24
 Estimated Out : 12/16/24 08:00 AM
 Estimated In : 12/23/24 08:00 AM
 UR Job Loc : PORTOLA BRIDGE, PORT
 UR Job # : 6
 Customer Job ID:
 P.O. # : QUOTE ONLY
 Ordered By : TODD ROBERTS
 Written By : ELIZABETH MINK
 Salesperson :

CITY OF PORTOLA
 PO BOX 1225
 PORTOLA CA 96122-1225

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

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
1	3109800	BOOM 125' TELESCOPIC WITH JIB 4WD	1,640.00	1,640.00	4,077.00	10,722.00	4,077.00
YOU HAVE RENTED A MOBILE ELEVATING WORK PLATFORM (MEWP). SOME OF OUR MEWPS HAVE BEEN EQUIPPED WITH ACCESSORIES THAT MAY REDUCE THE RISK OF ENTRAPMENT HAZARDS AND CRUSHING INJURIES. OTHERS CAN HAVE THESE ACCESSORIES ADDED. FEEL FREE TO DISCUSS THESE ACCESSORIES WITH YOUR LOCAL BRANCH AND EXPLORE WHETHER YOU WOULD LIKE TO RENT A UNIT EQUIPPED WITH THIS TECHNOLOGY FOR YOUR PARTICULAR PROJECT. FOR FURTHER INFORMATION ON MEWP SAFETY, PLEASE WATCH THE FOLLOWING VIDEO: HTTP://UNITEDRENTALS.COM/MEWPS-SAFETY							

Rental Subtotal: 4,077.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI] 81.540	EACH	81.54
1	DELIVERY CHARGE	317.540	EACH	317.54
1	PICKUP CHARGE	317.540	EACH	317.54
Sales/Misc Subtotal:				716.62
Agreement Subtotal:				4,793.62
Tax:				324.51
Estimated Total:				5,118.13

COMMENTS/NOTES:

CONTACT: TODD ROBERTS
 CELL#: 530-251-6048

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.

NOTICE: This is not a rental agreement. The rental of equipment and any items listed above is subject to availability and subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.