

AGREEMENT FOR THE TRANSPORTATION OF WASTE

This Agreement for the Transportation of Waste ("**Agreement**") is between COUNTY SANITATION DISTRICT NO. 2 OF LOS ANGELES COUNTY, a county sanitation district organized and existing under the provision of the County Sanitation District Act, Health and Safety Code Section 4700 et seq. (the "**District**"), DIR Registration No. 100010096 and Custom Lumber Designs ("**Vendor**"), DIR Registration No. 1000867921. The District and the Vendor are referred to in this Agreement individually as a "**Party**" and collectively as the "**Parties.**" The terms and conditions of this Agreement become effective upon the date of execution by both parties (the "**Effective Date**").

The District owns and operates a solid waste recycling and transfer system in the County of Los Angeles, California, that includes the Puente Hills Materials Recovery Facility ("**PHMRF**") and the South Gate Transfer Station ("**SGTS**"). The PHMRF and SGTS are referred to collectively in this Agreement as the "**Facilities.**" The District must dispose of residual municipal solid waste ("**MSW**") from PHMRF and SGTS.

The District and Vendor desire to provide for Vendor's transportation of MSW from the PHMRF and SGTS to various Out-of-County landfills, DIR Project ID No. _____.

The Parties therefore agree as follows:

1. Definitions

Capitalized terms in this Agreement will have the meanings set forth in this Section 1, or as otherwise defined in this Agreement.

- 1.1 "**Agreement**" means this Agreement for the Transportation of Municipal Solid Waste as it may be amended or modified from time to time.
- 1.2 "**Alternative Fuel**" means compressed or liquefied natural gas, liquefied petroleum gas, electricity, fuel cells, or other advanced technologies that do not rely on diesel fuel.
- 1.3 "**CARB**" means California Air Resources Board.
- 1.4 "**Chief Engineer**" means the District's Chief Engineer and General Manager, or his or her designee who is an employee of the District.
- 1.5 "**CHP**" means California Highway Patrol.
- 1.6 "**CNG**" means Compressed Natural Gas.
- 1.7 "**Duration**" has the meaning set forth in Section 2.
- 1.8 "**EPA**" means the United States Environmental Protection Agency.
- 1.9 "**Facility**" or "**Facilities**" means the PHMRF or SGTS.

- 1.10 **“FPA”** means Fuel Price Adjustment (surcharge or discount) as described in Section 7.1.
- 1.11 **“Fuel Cost Component of the Price Per Load”** is a component of the gross per load charge, which is calculated dividing the round-trip mileage by the estimated MPG, then multiplying by the CNG base price of \$3.20 per GGE as detailed in Table 1.
- 1.12 **“GGE”** means gasoline gallon equivalent.
- 1.13 **“MPG”** means miles per gallon.
- 1.14 **“MSW”** means municipal solid and inert waste defined as “solid waste” in Public Resources Code §40191.
- 1.15 **“PHMRF”** means the Puente Hills Materials Recovery Facility owned and partly operated by the District. This facility is located at 13130 Crossroads Parkway South, City of Industry, CA 91746.
- 1.16 **“Pre-Load Compactor”** means a piece of equipment designed to compact commodities or waste into a high-density square ended bale. The bale can then be ejected into trailers or containers. The bales are not wrapped or tied with wire.
- 1.17 **“RNG”** mean renewable natural gas.
- 1.18 **“SCAQMD”** means South Coast Air Quality Management District.
- 1.19 **“SGTS”** means the South Gate Transfer Station owned and operated by the District. This facility is located at 9530 Garfield Avenue, South Gate, CA 90280.
- 1.20 **“Standby Time”** means the Vendor’s unproductive time due to unplanned incidents not caused by the Vendor, as further described in Section 8.2.
- 1.21 **“Subcontractor”** refers to a person or company performing work under contract with the Vendor.
- 1.22 **“Tipper(s)”** refers to a piece of equipment typically used at a landfill designed to dump transfer trailers with stationary floors by means of a platform connected to large hydraulic cylinder.
- 1.23 **“Work”** is the transportation of MSW to destination landfills.

2. Term

This Agreement will commence on July 1, 2025, and continue until June 30, 2030 (**“Initial Term”**). This Agreement may be extended for two consecutive 24-month terms (each an **“Extended Term”**), if agreed in writing by the District and Vendor. At least 12-months prior to the expiration of the Initial Term (or any Extended Term), the Vendor must provide written notice to the District of its request to enter into an Extended Term (**“Extension Request”**). If an extension

to the Agreement is executed in writing by the District and the Vendor, then the Vendor will continue to furnish the services according to the conditions set forth in the Agreement throughout the Extended Term(s).

3. Vendor's Scope of Work

3.1 **Responsibility.** The Vendor must perform the Work in the manner directed by the District and in accordance with all applicable federal, state, and local laws and regulations. The Vendor warrants that the services performed under the Agreement will be completed in a manner consistent with the standards practiced among those firms within the Vendor's industry, doing the same or similar work under the same or similar circumstances. The Vendor shall be responsible for the quality, services and reports furnished by the Vendor. The Vendor must, at no additional cost to the District, correct or revise any errors, omissions, or other deficiencies in the reports, calculations, and other services it provides pursuant to this Agreement.

3.2 **Scheduling Loads.** The District will provide to Vendor a weekly load schedule and provide at least 24 hours advance notice regarding changes to the weekly load schedule for the number of loads required during the next working day. The Vendor must be present at the time and at the Facilities designated by the District with tractors and trailers sufficient to transport the number of loads of MSW identified by the District in the schedule.

3.3 **Loading Times.** The anticipated load-out hours at the Facilities are as follows but are subject to change by the District:

- a) **PHMRF** 04:00 to 00:00 Monday through Friday and 04:00 to 14:00 on Saturday
- b) **SGTS** 05:30 to 16:00 Monday through Saturday

3.4 **Delivery Destinations.** The Vendor must deliver the MSW loads from the Facilities to the destination landfills identified by the District. The Vendor must return all receipts received from the destination landfill to the District on a weekly basis. All receipts collected in one week must be submitted to the District by Wednesday of the following week.

3.5 **Equipment Requirements.** The Vendor must provide tractor and trailer combinations with a maximum combined tare weight of 16.0 tons. The tractors must be powered by near-zero emission engines that utilize RNG. The transfer trailers must be designed for top loading of material typically received at the Facilities (high impact), be leak-resistant, have a vinyl tarp (or equivalent) for covering the load, be approximately 48' in length with a single cross bar in the middle of the trailer, and have a minimum capacity of 150 cubic yards. The fifth wheel on the tractors and the king-pin on trailers must be set to facilitate and maximize the additional allowable weight on the drive axle of the tractor as detailed in Section 3.8.

3.6 **Tare Weights.** The first time the Vendor brings each of its tractors and trailers to any of the Facilities, the tare weights for its equipment will be established by weighing in empty at the scales of the Facilities. After tare weights have been established, the District may verify those weights from time to time by requiring that the Vendor's equipment weigh in at the Facilities' weigh scales before loading.

The first time the Vendor brings each of its tractors and trailers with a load of MSW to one of the destination landfills, the tare weights for its equipment will be established by weighing back empty at the scales after dumping. An assigned decal detailing tare weight will be issued by the landfill to the tractor and trailer. This will eliminate the need to weigh back after every load. However, the landfills may periodically require weigh backs to verify that the tare weights are still valid.

3.7 Maximum Allowable Tare Weight. The maximum allowable tare weight (combined weight of a tractor and empty trailer) is no more than 16.0 tons.

3.8 Maximum Gross Vehicle Weight. As approved by Assembly Bill No. 2061, Chapter 580, a near-zero-emission vehicle, which includes tractors powered by the Cummins ISX12N natural gas engine, may exceed the weight limits on the power unit by up to 2,000 pounds, increasing the gross vehicle weight limit to 82,000 pounds. This authorizes a vehicle operated by an engine fueled primarily by natural gas to exceed these weight limits by an amount equal to the difference between the weight of the vehicle attributable to the natural gas tank and fueling system carried by that vehicle and the weight of a comparable diesel tank and fueling system. The Vendor must provide any necessary documentation for CHP or local law enforcement required to operate vehicles that exceed the weight limits on the power unit by up to 2,000 pounds.

3.9 Covering Loads. The Vendor must, immediately after pulling out of the load-out tunnels, cover all trailers with tarps made from vinyl material or equivalent.

3.10 Compliance with Site Safety and Health Rules. The Vendor must strictly adhere to all applicable safety rules in its performance of the Agreement. When driving or present on District's Facilities, Vendor, its employees, and its Subcontractors must strictly adhere to all traffic safety signs and directions and use the required personal protective equipment ("PPE"). At a minimum, while present at Facilities, all employees of the Vendor must wear long pants, work boots and a Class 2 or Class 3 safety vest. Hard hats are required for anyone inside of a loadout tunnel. Additional PPE may be required.

No later than 10 working days prior to the commencement date, the Vendor must submit to the District for approval an Injury and Illness Prevention Program ("IIPP"), a Hazard Communication Program, and a Fire Response Plan. District's written acceptance of all safety submittals is required as a condition precedent to Vendor's commencement of its Work. The Vendor must report to the District all accidents involving vehicles transporting District's waste, regardless of whether the accident involved any spill.

The Vendor should ensure all drivers utilize a suitable platform walkway at the Facilities to enable drivers to safely check and adjust their loads as well as make necessary adjustments to trailer tarps. The Vendor must instruct its drivers that climbing on top of MSW in loaded trailers is prohibited, and Vendor is responsible for any bodily injury or death arising out of or relating to its driver's actions.

The Vendor must ensure all drivers possess all required valid documents when driving.

3.11 Vendor's Responsibility as a Motor Carrier. Vendor must maintain adequate records and comply with all requirements under the State of California's Basic Inspection of

Terminals (“**BIT**”) Program and maintain a good standing motor carrier record based on the California Performance Safety Score (“**CPSS**”).

3.12 Vendor’s Responsibility for Equipment. The Vendor is responsible for any costs it incurs arising from normal wear and tear on its equipment. Each time a trailer is loaded, the Vendor’s driver must visually inspect the tractor and trailer for any damage and ensure it is safe to transport the load to the destination landfill. Before leaving the Facilities, the Vendor shall bring to the attention of the District’s site personnel any damage to the Vendor’s equipment caused by loading MSW. Once the Vendor’s tractors and trailers leave the Facilities, the Vendor is responsible for any damage to its tractors and trailers.

If the Vendor can provide evidence that the equipment is being utilized to exclusively perform Work at the Facilities and identifies through routine inspections that damage occurred due to loading, the Vendor can submit a damage claim to the District. The District will not unreasonably deny the Vendor’s claims for compensation assuming the following conditions are met:

- a) The equipment was adequately designed for the application;
- b) Damage is not normal wear and tear for the application;
- c) Damage did not result from the driver’s operation of the walking floor on the trailer or by other actions in the course of delivering the loads to the destination landfills;
- d) The cost to repair damage is fair and reasonable for the scope of work;
- e) No markup is claimed on repair costs.

4. The District’s Activities at the Facilities

4.1 Loading. The District will be solely responsible for loading the MSW into the Vendor’s trailers. Given the potential for equipment failure, unexpected maintenance, or weather conditions, the District will not be held responsible for delays in the loading of MSW. The only labor provided by the Districts will be for loading of MSW. When the Vendor’s trailers are ready to accept MSW at the Facilities, the District will either top load the MSW into the Vendor’s trailers at the loading tunnels or load the MSW using the pre-load compactors by pushing pre-compacted MSW into the trailers. When top loading, the District will use a material handler with tamping grapple to distribute and tamp down the material in the trailer to ensure that the MSW will be loaded to the maximum legal axle weight limits or the maximum volume of the trailer. The District will ensure that items protruding above the top of the trailer are removed or tamped down so that the Vendor’s trailers can be covered by tarps. The District’s personnel will exercise normal caution during loading and tamping operations to prevent damage to Vendor’s trailers.

5. Destination Landfills

All MSW will be delivered by the Vendor to one of the below destination landfills as directed by the District. The Vendor must adhere to the following guidelines for each destination landfill.

- A. El Sobrante Landfill**
10910 Dawson Canyon Road
Corona, CA 92883

Hours of Operation: 04:00 Monday through 18:00 Saturday

Approved routes and roads: Restricted Hours on the 91 Freeway. No transfer trucks originating from outside of Riverside County are allowed on the Riverside County segment of the SR 91 during the following identified peak traffic hours.

- 07:30 to 08:30, Monday-Saturday
- 16:30 to 17:30, Monday-Saturday

Exit Temescal Canyon Road Only

All vehicles delivering waste to El Sobrante Landfill must exit Temescal Canyon Road. Exiting Weirick Road from the I-15 or using an alternative exit to arrive to El Sobrante Landfill is prohibited.

Restricted Use of Temescal Canyon Road

All landfill customers must use Temescal Canyon Road and Dawson Canyon Road to travel to and from El Sobrante Landfill. Additionally, drivers can only use a portion of Temescal Canyon Road: from the I-15 Temescal Canyon Road exit to Dawson Canyon Road. When departing from the landfill, do not make a right hand turn onto Temescal Canyon Road from Dawson Canyon Road as this is an unpermitted transit route. All vehicles traveling to and from El Sobrante Landfill must utilize the I-15 Temescal Canyon Road entrance and exit.

- B. Simi Valley Landfill**
2801 Madera Road
Simi Valley, CA 93065

Hours of Operation: 07:00 - 16:00 Monday through Saturday

Approved routes and roads: Santa Ana Freeway (Interstate 5) north to Ronald Reagan Freeway (State Route 118), west to Viewline Drive, San Fernando Road to Semi Landfill Road to the site.

- C. Mid Valley Landfill**
2390 Alder Ave
Rialto, CA 92377

Hours of Operation: 07:00 - 17:00 Monday through Friday; 08:00 - 17:00 Saturday

Approved routes and roads: Foothill Freeway (Interstate 210) east to N Alder Ave, north to Bohnert Ave to the site.

- D. San Timoteo Landfill**
31 Refuse Road
Redlands, CA 92373

Hours of Operation: 08:00 - 17:00 Monday through Saturday

Approved routes and roads: San Bernardino / Redlands Freeway (Interstate 10) east to California Street, south to Barton Road, east to San Timoteo Canyon Road to Refuse Road to the site.

- E. Victorville Landfill**
18600 Stoddard Wells Road
Victorville, CA 92395

Hours of Operation: 08:00 - 17:00 Monday through Saturday

Approved routes and roads: Mojave / Barstow Freeway (Interstate 15) north to Stoddard Wells Road to the site.

6. Site Facilities and Parking

6.1 **Use of Site Facilities.** Vendor's personnel may use the District's lavatory facilities and break rooms as designated by site staff. The Vendor must strictly follow all facility traffic routes and speed limits as designated at the Facilities or by site staff. The Vendor must only park tractors and trailers at Facilities if they are in line awaiting loading or are preparing to immediately leave the site after being loaded.

6.2 **Parking Permit.** The Chief Engineer, in his or her sole and absolute discretion, may permit the Vendor to park its tractors and trailers at the Facilities overnight and on weekends and holidays. The District will not be liable for any theft or damage to Vendor's equipment while parked at the Facilities. The Vendor may not perform any maintenance or repairs of tractors and trailers at the Facilities. The Chief Engineer may revoke this parking permit at any time for cause of emergency, or upon 30 days written notice without cause.

7. Cost Adjustments

7.1 **Fuel Adjustment.** To account for fluctuations in the CNG fuel price, Vendor will make fuel cost adjustments on invoices if the cost per gallon of CNG fuel is greater or lower than the reference price per gasoline gallon equivalent ("GGE"). The fuel cost component of the price per load will use a set CNG base price of \$3.20 per GGE. The Fuel Price Adjustment ("FPA") formula will be calculated monthly as follows and rounded to the nearest whole cent:

$$\text{FPA} = [\text{Fuel Commodity Cost} - \text{Fuel Commodity Basis Price}] \times \frac{\text{Round Trip Mileage}}{\text{(MPG)}}$$

The Fuel Commodity Cost and Fuel Commodity Basis Price will be expressed in dollars per GGE. The Fuel Commodity Cost means the Natural Gas Intelligence (NGI) Bidweek Survey Average First of the Month Index Price, California, SoCal Citygate for the applicable month of delivery. NGI pricing stated in \$/MMBtu will be divided by 8 to convert to \$/GGE. The Fuel Commodity Basis Price will be \$0.70 per GGE.

For the purpose of the FPA calculations the Round-Trip Mileage and MPG detailed in Table 1 will be used. The FPA will be calculated monthly and remain fixed each month based on latest monthly publication, which is generally available on the first calendar day of each month. The FPA will

be multiplied by the number of loads hauled and added to or subtracted from the weekly invoice amount as an itemized line item.

7.2 Tare Weight Adjustment. The maximum allowable tare weight (combined weight of a tractor and empty trailer) is no more than 16.0 tons. If a combined tare weight for any tractor and empty trailer exceeds 16.0 tons, then Vendor must credit the District a Tare Weight Adjustment calculated as follows and rounded to the nearest whole cent:

$$\text{Tare Weight Adjustment Credit} = \frac{(\text{Actual Tare Weight} - \text{Maximum Allowable Tare Weight}) \times \text{Gross per Load Charge}}{(41.0 - \text{Maximum Allowable Tare Weight})}$$

The weights in the above formula are in tons.

7.3 Use of PHMRF RNG Station. Vendor will commit to exclusively utilizing the CNG fuel station on the District's PHMRF property located at 3212 Workman Mill Rd. Whittier, CA 90601, to obtain RNG for trucks used to transport MSW. Clean Energy Fuels is the current operator of the station, but Vendor understands that the operator may change during the duration of the Agreement. Vendor will provide monthly transaction summaries to the District for all fuel purchased from the PHMRF CNG Station. Use of other CNG stations by Vendor shall be permitted for unscheduled events such as repairs or routine maintenance required at out of route locations, substitutions of tractors/trailers, or the PHMRF CNG Station being out-of-service. If the PHMRF CNG Station is out-of-service, Vendor can only utilize other CNG stations during the period of time the station is out-of-service. If Vendor cannot verify exclusive use of the PHMRF CNG Station, Vendor will provide an invoice credit in the amount of \$40 per load.

8. Compensation and Payment for Services

8.1 Cost per Load. For MSW loaded into the Vendor's trailers at the Facilities, the District will separately pay all landfill tipping fees to the landfill owner. The District will pay the Vendor for transportation of each MSW load delivered to the destination landfill in accordance with the fee schedule in Table 1 plus or minus the FPA. The payment per-load should be considered an all-inclusive fee for transportation services performed, except as provided in Section 8.2.

8.2 Standby Time. A standby charge is a charge to cover Vendor's unproductive time due to unplanned incidents not caused by the Vendor. This includes containment of tractors and or trailers due to a MSW load fire or identification of hazardous or radioactive material in a load. Waiting time for MSW loading is excluded. If seeking compensation for standby time, Vendor must submit with its invoice, a Transport Delay Report detailing truck information, load destination, location, date, time, length of delay, and reason for delay. The agreed rate is \$75.00 per hour per tractor and trailer (combination) or a flat rate of \$150 per full day for a trailer. Charged hours should not exceed eight hours per day per tractor and trailer (combination) and must not include time for Sundays or holidays.

8.3 The Vendor's Invoice. The Vendor shall invoice the District weekly. In addition to the invoice, the Vendor must provide weekly hauling reports to the District. The following information must, at a minimum, be included for each invoice type and for any weekly hauling report. Invoices for hauling MSW must contain a line item for each load hauled. The line items

must be grouped together by origination site. For each origination site, the line items must be listed by date. Each line item must contain the following information:

- a. Transaction number
- b. Date of transaction
- c. Originating site
- d. Destination site
- e. Type of material hauled (i.e. Biosolids)
- f. The Gross Per Load Charge
- g. The FPA for the load
- h. Tare Weight Adjustment Credit (if applicable)

The Vendor must document the information required to be contained on invoices.

8.4 Time for Payment by the District. The District will pay all undisputed invoiced amounts within 30 days, after receiving a weekly invoice from the Vendor, subject to Section 8.5.

8.5 Disputed Invoices. If the District disputes the amount of any invoice, the District will provide written notice to the Vendor of the dispute and the specific grounds for the dispute no later than 20 days after receiving the invoice. In the written notice of dispute, the District will provide the required information with sufficient specificity to allow the Vendor to investigate the District's claim. If a dispute occurs, the District will process the invoice for payment of the amount of the undisputed portion of the invoice. The Parties shall make a good faith effort to settle any dispute or claim arising under this Agreement.

8.6 Vendor's Maintenance of Records. The Vendor must maintain all records relating to the Work and this Agreement, including financial records, in their original form. These records must be maintained by Vendor for a period of no less than three years following (1) the last payment made by the District to the Vendor under this Agreement or (2) the expiration of the Duration of this Agreement, whichever is later. The Vendor must timely provide any additional reports requested by the District with respect to this Agreement or the Work. Any subcontract entered into by the Vendor for the work described in this Agreement, to the extent allowed by the Agreement, must include a like provision for work to be performed under the Agreement.

8.7 District Audits. The District's authorized personnel or representatives may examine and audit any or all of the Vendor's records relating to this Agreement or the Work at any time during the retention period set forth in Section 8.6. In addition, the District may audit the Vendor's Work to verify the Vendor's compliance with this Agreement.

9. Rate Adjustment

The Gross per Load Charges in Table 1 are comprised of the sum of the Fuel Cost Component and Non-Fuel Cost Component. Starting on July 1, 2026, and each July 1st thereafter, the Non-Fuel Components in Table 1 will be adjusted by the percentage change in the March (year

ending) Consumer Price Index for All Urban Consumers (CPI-U) for the Los Angeles-Long Beach-Anaheim region as promulgated by the Bureau of Labor Statistics, U.S. Department of Labor. The data for "year ending March" is typically published on the second Wednesday in April. The revised table for Gross per Load Charges must be submitted in writing by the Vendor to the District no later than April 30 each year for the Initial Duration and any extended duration(s) of this Agreement. The District will review the revised table of Gross per Load Charges for accuracy and will submit a written response no later than 30 calendar days after receiving the information, either approving the revised Gross per Load Charges or requesting adjustments due to factors such as errors in calculations or incorrect data used in calculations.

10. Prevailing Wage

10.1 Wage Rates, Travel, and Subsistence.

a. Wage Rates. Pursuant to the provisions of Article 2 Chapter 1, Part 7, Division 2, of the Labor Code (§ 1770 et seq.), the Vendor shall obtain the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work in the locality in which this work is to be performed for each craft, classification, or type of worker needed to provide the work contemplated under this Agreement from the Director of the DIR. The Vendor shall submit a copy of the general rate of per diem wages for each craft, classification, or type of work that the Vendor intends to use to execute the work to the District for review. A copy of these rates are listed in Attachment 1 of this Agreement, on file with the District, and copies will be made available to any interested party upon request. Vendor shall also post a copy of such wage rates at Site and Plant ("**Facilities**").

For any worker employed to perform work, where such work is not covered by any classification listed in the published general prevailing wage rates determinations or per diem wages determined by the DIR, said worker shall be paid not less than the minimum rate of wages specified in the classification which most nearly corresponds to the employment of such person in such classification.

b. Holiday and Overtime Pay. Holiday and overtime work, when permitted by law, shall be paid for at a rate set forth in the prevailing wage determinations issued by the DIR or at least one and one-half (1½) times the specified basic rate of per diem wages, plus employer payments, unless otherwise specified in this Agreement, or authorized by law for all work performed during the term of this Agreement.

c. Wage Rates Not Affected By Other Contracts. Vendor shall pay and shall cause to be paid to each employee to whom prevailing wage rates apply not less than the general prevailing rate of per diem wages determined by the DIR, regardless of any contractual relationship which may be alleged to exist between Vendor and employee.

d. Travel and Subsistence. Vendor shall pay and shall cause to be paid to each employee performing work travel and subsistence payments, as such travel and subsistence payments are defined by the DIR and in accordance with Labor Code § 1773 *et seq.*, including but not limited to Labor Code § 1773.1.

e. Change In Prevailing Wage. Vendor shall comply with the prevailing wage determinations in effect as of the execution date and shall comply with any predetermined increases required under the determinations.

f. Minimum Wage Rates. Any worker employed to perform work, which work is not covered by any craft or classification listed in the general prevailing rate of per diem wages determined by the DIR, shall be paid not less than the minimum rate of wages specified therein for the craft or classification which most nearly corresponds to the work to be performed by them.

g. Per Diem Wages. Vendor shall pay and shall cause to be paid to each employee performing work per diem wages including, but not limited to, employer payments for health and welfare, pension, vacation, travel time, and subsistence pay as provided for in Labor Code § 1773.1.

h. Posting of Wage Rates. Vendor shall post the required notice/poster required under the California Code of Regulations and Labor Code § 1771.4 in both English and Spanish at a conspicuous, weatherproof area at the Facilities. The required notice/poster is available on the Labor Commissioner's website.

i. Forfeiture and Payments. Pursuant to Labor Code § 1775, Vendor shall forfeit to District not more than Two Hundred Dollars (\$200.00) for each calendar day, or portion thereof, for each worker paid less than the prevailing rate of per diem wages, determined by the DIR, for such craft or classification in which such worker is employed for any work performed. The amount of the penalty shall be determined by the Labor Commissioner and shall be based on consideration of Vendor's mistake, inadvertence, or neglect in failing to pay the correct prevailing rate of per diem wage, the previous record of Vendor in meeting his or her prevailing rate of per diem wage obligations, or Vendor's willful failure to pay the correct prevailing rate of per diem wages. A mistake, inadvertence, or neglect in failing to pay the correct prevailing rate of per diem wage is not excusable if Vendor had knowledge of it or the obligations under this part. The difference between such prevailing rate of per diem wage and the amount paid to each worker for each calendar day or portion thereof for which each worker was paid less than the prevailing rate of per diem wage shall be paid to each worker by Vendor.

j. Monitoring and Enforcement by Labor Commissioner. Monitoring and enforcement of the prevailing wage laws and related requirements will be performed by the Labor Commissioner/ Department of Labor Standards Enforcement (DLSE). Vendor shall be required to furnish, at least once every thirty days while work is being performed on the Project, certified payroll records directly to the Labor Commissioner in accordance with Labor Code § 1771.4. All payroll records shall be furnished in a format required by the Labor Commissioner. Vendor must sign up for, and utilize, the Labor Commissioner's electronic Certified Payroll Records (CPR) submission system. The District will have direct and immediate access to all CPRs for work performed under this Agreement that are submitted through the Labor Commissioner's system. The District can use this information for any appropriate purpose, including monitoring compliance, identifying suspected violations, and responding to Public Records Act requests.

The Labor Commissioner and DLSE may conduct various compliance monitoring and enforcement activities including, but not limited to, confirming the accuracy of payroll records, conducting worker interviews, conducting audits, requiring submission of itemized statements prepared in accordance with Labor Code § 226, and conducting random in-person inspections of the Facilities ("**On-Site Visits**"). On-Site Visits may include inspections of records, inspections of the work site and observation of work activities, interviews of workers and others involved with the Facilities, and any other activities deemed necessary by the Labor Commissioner/DLSE to ensure compliance with prevailing wage requirements. The Labor Commissioner/DLSE shall have free access to any construction site or other place of labor and may obtain any information or statistics pertaining to the lawful duties of the Labor Commissioner/DLSE.

Any lawful activities conducted, or any requests made by the Labor Commissioner/DLSE shall not be the basis for any delays, claims, costs, damages or liability of any kind against the District by Vendor. Vendor and all employees shall cooperate and comply with any lawful requests by the Labor Commissioner/ DLSE. The failure of the Labor Commissioner, DLSE, or any other entity related to the Department of Industrial Relations to comply with any requirement imposed by the California Code of Regulations, Title 8, Chapter 8 shall not of itself constitute a defense to the failure to pay prevailing wages or to comply with any other obligation imposed by Division 2, Part 7, Chapter 1 of the Labor Code.

10.2 Records of Wages Paid: Certified Payroll Submissions and Inspection.

The obligations set forth below apply to all work performed under this Agreement.

a. Payroll Records.

- i. Pursuant to § 1776 of the Labor Code, Vendor shall keep an accurate payroll record showing the name, address, social security number, work classification and straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker or other employee employed by him or her in connection with the work.
- ii. All payroll records, as specified in Labor Code § 1776, of Vendor shall be certified and furnished directly to the Labor Commissioner in accordance with Labor Code § 1771.4(a)(3) on a monthly basis (or more frequently if required by the District or the Labor Commissioner) and in a format prescribed by the Labor Commissioner. Payroll records as specified in Labor Code § 1776 shall be certified and submitted to the District in hard copy (not electronic) with each application for payment or invoice. All payroll records shall be available for inspection at all reasonable hours at the principal office of Vendor on the following basis:
 - a. A certified copy of an employee's payroll record shall be made available for inspection or furnished to the employee or his or her authorized representative on request.

- b. A certified copy of all payroll records shall be made available for inspection or furnished upon request to a representative of the District, the DLSE or the Division of Apprenticeship Standards of the Department of Industrial Relations.
 - c. A certified copy of all payroll records shall be made available upon request by the public for inspection or for copies thereof. However, a request by the public shall be made through the District, the Division of Apprenticeship Standards or the DLSE. If the requested payroll records have not been provided pursuant to Paragraph (2) above, the requesting party shall, prior to being provided the records, reimburse the costs, according to law for the preparation by Vendor, and the entity through which the request was made. The public shall not be given access to such records at the principal office of Vendor.
- iii. The certified payroll records shall be on forms provided by the DLSE or shall contain the same information as the forms provided by the DLSE.
- iv. Vendor shall file a certified copy of all payroll records with the entity that requested such records within 10 calendar days after receipt of a written request.
- v. Any copy of records made available for inspection as copies and furnished upon request to the public or any public agency by the District, the Division of Apprenticeship Standards or the DLSE shall be marked or redacted to prevent disclosure of an individual's name, address and social security number. The name and address of the Vendor awarded the work shall not be marked or redacted. Any copy of records made available for inspection by, or furnished to, a joint labor-management committee established pursuant to the federal Labor Management Cooperation Act of 1978 (Section 175a of Title 29 of the United States Code) shall be marked or redacted only to prevent disclosure of an individual's name and social security number. Notwithstanding any other provision of law, agencies that are included in the Joint Enforcement Strike Force on the Underground Economy established pursuant to section 329 of the Unemployment Insurance Code and other law enforcement agencies investigating violations of law shall, upon request, be provided non-redacted copies of certified payroll records.
- vi. The Vendor shall inform the District of the location of all payroll records, including the street address, city, and county, and shall provide notice of a change of location and address within five (5) days of same.
- vii. Vendor shall have 10 calendar days in which to comply subsequent to receipt of a written notice requesting payroll records. In the event that Vendor fails to comply within the 10-day period, the Vendor shall, as a penalty to the District, forfeit One Hundred Dollars (\$100.00) for each calendar day, or portion thereof, for each worker, until strict compliance is effectuated. Upon the request of the

Division of Apprenticeship Standards or the DLSE, these penalties shall be withheld from payments then due to Vendor.

viii. Responsibility for compliance with this Article shall rest upon Vendor.

b. Withholding of Contract Payments & Penalties.

The District may withhold or delay contract payments to Vendor if:

- i. The required prevailing rate of per diem wages determined by the DIR is not paid to all employees performing work;
- ii. Vendor fails to submit all required certified payroll records with each application for payment or invoice, but not less than once per month;
- iii. Vendor submits incomplete or inadequate payroll records;
- iv. Vendor fails to comply with the Labor Code requirements concerning apprentices; or
- v. Vendor fails to comply with any applicable state laws governing workers on public works projects.

10.3 Apprentices.

a. Apprentice Wages and Definitions. All apprentices employed by Vendor to perform work shall be paid the standard wage paid to apprentices under the regulations of the craft or trade for which he or she is employed, as determined by the DIR, and shall be employed only at the work of the craft or trade to which he or she is registered. Only apprentices, as defined in § 3077 of the Labor Code, who are in training under apprenticeship standards that have been approved by the chief of the Division of Apprenticeship Standards and who are parties to written apprenticeship agreements under Chapter 4 (commencing with section 3070) of Division 3, are eligible to be employed under this Agreement. The employment and training of each apprentice shall be in accordance with the apprenticeship standards and apprentice agreements under which he or she is training, or in accordance with the rules and regulations of the California apprenticeship Council.

b. Apprentice Labor Pool. When Vendor employs workers in any apprenticeable craft or trade, Vendor shall apply to the joint apprenticeship committee administering the apprenticeship standards of the craft or trade in the area of the site of the work, for a certificate approving the Vendor under the apprenticeship standards for the employment and training of apprentices in the area or industry affected. However, approval as established by the joint apprenticeship committee or committees shall be subject to the approval of the Administrator of Apprenticeship. The joint apprenticeship committee or committees, subsequent to approving Vendor, shall arrange for the dispatch of apprentices to Vendor in order to comply with this section. Vendor shall submit the contract award information to the applicable joint apprenticeship committee which shall include an estimate of journeyman hours to be

performed under the Agreement, the number of apprentices to be employed, and the approximate dates the apprentices will be employed. There shall be an affirmative duty upon the joint apprenticeship committee or committees administering the apprenticeship standards of the crafts or trade in the area of the Facility of the work, to ensure equal employment and affirmative action and apprenticeship for women and minorities. Vendor shall not be required to submit individual applications for approval to local joint apprenticeship committees provided they are already covered by the local apprenticeship standards. The ratio of work performed by apprentices to journeymen, who shall be employed in the craft or trade at the Facility, may be the ratio stipulated in the apprenticeship standards under which the joint apprenticeship committee operates, but, except as otherwise provided in this section, in no case shall the ratio be less than one (1) hour of apprentice work for every five (5) hours of labor performed by a journeyman. However, the minimum ratio for the land surveyor classification shall not be less than one (1) apprentice for each five (5) journeymen.

c. Journeyman/Apprentice Ratio; Computation of Hours. Any ratio shall apply during any day or portion of a day when any journeyman, or the higher standard stipulated by the joint apprenticeship committee, is employed at the job site and shall be computed on the basis of the hours worked during the day by journeymen so employed, except for the land surveyor classification. Vendor shall endeavor, to the greatest extent possible, to employ apprentices during the same time period that the journeymen in the same craft or trade are employed at the job site. Where an hourly apprenticeship ratio is not feasible for a particular craft or trade, the Division of Apprenticeship Standards, upon application of a joint apprenticeship committee, may order a minimum ratio of not less than one (1) apprentice for each five (5) journeymen in a craft or trade classification.

d. Journeyman/Apprentice Ratio. Vendor, if covered by this section upon the issuance of the approval certificate, or if previously approved in the craft or trade, shall employ the number of apprentices or the ratio of apprentices to journeymen stipulated in the apprenticeship standards. Upon proper showing by Vendor that it employs apprentices in the craft or trade in the state on all of its contracts on an annual average of not less than one (1) hour of apprentice work for every five (5) hours of labor performed by a journeyman, or in the land surveyor classification, one (1) apprentice for each five (5) journeymen, the Division of Apprenticeship Standards may grant a certificate exempting Vendor from the 1-to-5 hourly ratio as set forth in this section. This section shall not apply to contracts, when the contracts of general Vendors or those specialty Vendors involve less than Thirty Thousand Dollars (\$30,000) or twenty (20) working days. Any work performed by a journeyman in excess of eight (8) hours per day or forty (40) hours per week, shall not be used to calculate the hourly ratio required by this section.

e. Apprenticeable Craft or Trade. "Apprenticeable craft or trade" as used in this Article means a craft or trade determined as an apprenticeable occupation in accordance with the rules and regulations prescribed by the Apprenticeship Council. The joint apprenticeship committee shall have the discretion to grant a certificate, which shall be subject to the approval of the Administrator of Apprenticeship, exempting Vendor from the 1-to-5 ratio set forth in this Article when it finds that any one of the following conditions is met:

- i. Unemployment for the previous three-month period in the area exceeds an average of fifteen percent (15%).

- ii. The number of apprentices in training in such area exceeds a ratio of 1-to-5.
- iii. There is a showing that the apprenticeable craft or trade is replacing at least one- thirtieth (1/30) of its journeymen annually through the apprenticeship training, either on a statewide basis or on a local basis.
- iv. Assignment of an apprentice to any work performed under this Agreement would create a condition which would jeopardize his or her life or the life, safety, or property of fellow employees or the public at large or if the specific task to which the apprentice is to be assigned is of such a nature that training cannot be provided by a journeyman.

f. Ratio Exemption. When exemptions are granted to an organization which represents Vendors in a specific trade from the 1-to-5 ratio on a local or statewide basis, the member Vendors will not be required to submit individual applications for approval to local joint apprenticeship committees, if they are already covered by the local apprenticeship standards. 12.3.7. Apprentice Fund. If Vendor employs journeymen or apprentices in any apprenticeable craft or trade and is not contributing to a fund or funds to administer and conduct the apprenticeship program in any such craft or trade in the area of the site of the Facility, to which fund or funds other Vendors in the area of the site of the Facility are contributing, Vendor shall contribute to the fund or funds in each craft or trade in which he or she employs journeymen or apprentices on the Facility in the same amount or upon the same basis and in the same manner as the other Vendors do, but if the trust fund administrators are unable to accept the funds, Vendor shall pay a like amount to the California Apprenticeship Council. Vendor may add the amount of the contributions in computing its bid for the contract. The DLSE is authorized to enforce the payment of the contributions to the fund or funds as set forth in the Labor Code § 227.

g. Vendor Compliance. The responsibility of compliance with paragraph 12.3 and § 1777.5 of the Labor Code for all apprenticeable occupations is with Vendor.

h. Decisions Of Joint Apprenticeship Committee. All decisions of the joint apprenticeship committee under this paragraph 12.3 and Labor Code § 1111.5 are subject to Labor Code § 3081.

i. No Bias. It shall be unlawful for an employer or a labor union to refuse to accept otherwise qualified employees as registered apprentices on any public works on the grounds of race, religious creed, color, national origin, ancestry, sex, or age, except as provided in the Labor Code § 3077.

j. Violation of Labor Code. Pursuant to Labor Code § 1777.7, in the event Vendor willfully fails to comply with the provisions of this paragraph 11.3 and Labor Code § 1777.5:

- i. The DIR shall deny to Vendor the right to bid on, or to receive, any public works contract for a period of up to one year for the first violation and for a period of up to three years for the second and subsequent violations. Each period of

debarment shall run from the date the determination of noncompliance by the Administrator of Apprenticeship becomes an order of the California Apprenticeship Council.

- ii. If Vendor violates §1777.5 it shall forfeit as a civil penalty the sum of two hundred dollars (\$200) for each calendar day of noncompliance. Notwithstanding § 1727, upon receipt of a determination that a civil penalty has been imposed, District shall withhold the amount of the civil penalty from the contract progress payments then due or to become due.
- iii. In lieu of the penalty provided for in subdivision (a) or (b), the DIR may for a first-time violation and with the concurrence of the joint apprenticeship committee, order Vendor to provide apprentice employment equivalent to the work hours that would have been provided for apprentices during the period of noncompliance.
- iv. Any funds withheld by District pursuant to this section shall be deposited in the General Fund if the awarding body is a state entity, or in the equivalent fund of an awarding body if the awarding body is an entity other than the state.
- v. The interpretation and enforcement of § 1777.5 and this section shall be in accordance with the rules and procedures of the California Apprenticeship Council.

10.4 DIR Registration.

a. Registration by Vendor and All Sub Vendors of Any Tier. Strict compliance with all DIR registration requirements in accordance with Labor Code sections § 1725.5 and § 1771.1 is a material obligation of Vendor under the Agreement. The foregoing includes, without limitation, compliance with DIR registration requirements at all times during performance of the work by Vendor. The failure of Vendor to be properly registered with DIR at all times during performance of the work is a material breach of the Agreement and subject to termination for cause. An affirmative and ongoing obligation of Vendor under the Agreement is the verification that all sub Vendors of any tier are at all times during performance of the work in full and strict compliance with the DIR registration requirements. Vendor shall not permit or allow any sub Vendor of any tier to perform any work without Vendor's verification that all sub Vendors are in full and strict compliance with the DIR registration requirements. Any sub Vendors of any tier not properly registered with DIR shall be substituted in accordance with Labor Code § 1771.1.

11. Termination

11.1 **Termination for Cause.** Prior to terminating the Agreement, the District must notify the Vendor in writing if Vendor is in breach of any of its obligations under this Agreement. In the event that the Vendor does not diligently prosecute that cure to completion or does not complete the cure within three business days following its receipt of the notice, the District will have the right, but not the obligation, to terminate the Agreement. The termination will be effective

ten calendar days after the District's notice to the Vendor provided pursuant to Section 18. Without limiting the responsibilities of Vendor with respect to other matters, any of the following occurrences will constitute a material breach of this Agreement, entitling the Districts to immediately terminate the Agreement:

- a) Repeated or excessive failure to pick up or deliver loads in a timely manner pursuant to the agreed schedule between the parties and in accordance with the provisions stated or referenced in this Agreement. In such cases, the District may make use of alternative transportation options to ensure that no stockpiling of waste occurs and may charge the Vendor any difference in cost. The District will make a reasonable effort to obtain alternative services at the lowest cost;
- b) Failure to maintain the fleet of trucks and trailers in a clean and orderly manner and in good working order;
- c) Failure to comply with the Vendor's safety program or with the District's safety requirements;
- d) Interference with the operations of Facilities, including but not limited to physical obstruction, failure to follow operational or safety procedures, disruption due to a lack of timeliness in meeting load requests, or damage to District's property or Facilities;
- e) Failure to weigh in or weigh out in accordance with arrangements established by the District;
- f) Any assignment, subletting, or transfer of the Vendor's obligations under or interest in the Agreement, either in whole or in part, without prior written approval by the District;
- g) Failure to provide the notice for termination or non-renewal of the Agreement.

If either party intends to terminate the Agreement at the end of the initial or first extended duration, the party proposing to terminate the Agreement must written notification to the other party no later than one year before the end of the initial or first extended duration. If the Vendor fails to provide adequate notice, the Vendor will be liable for any additional costs incurred by the District to employ alternate service providers as a result of Vendor's failure to timely provide the required notice.

In the case of suspension or early termination for cause or default, the District may arrange for the work to be performed by another entity. If the cost of such services is greater than that provided for under the Agreement, the Vendor must reimburse the District for any additional costs incurred by the District due to the suspension or early termination.

11.2 Complaints. The Vendor must notify the District, within 24 hours of receipt of any oral or written complaints, reports, notices, or correspondence alleging odor or other nuisance conditions related to transportation of MSW. Failure to provide this notification within that time period will be considered a breach of the Agreement, and the District may immediately terminate the Agreement.

12. Indemnity

To the fullest extent permitted by law, Vendor will, with respect to its duties in connection with this Agreement, defend, indemnify, and hold free and harmless the District, its officers, directors, agents and employees from and against any and all claims, demands, actions, loss or liability arising out of negligent errors, omissions or acts of the Vendor in performing the Vendor's obligations under this Agreement. This indemnity extends to the payment of all costs of litigation including reasonable attorneys' fees and court costs with respect to any cause of action referred to above.

To the fullest extent permitted by law, the District will, with respect to its duties in connection with this Agreement, defend, indemnify and hold free and harmless the Vendor, its officers, directors, agents and employees from and against any and all claims, demands, actions, loss or liability arising out of negligent errors, omissions or acts of the District in performing the District's obligations. This indemnity extends to the payment of all costs of litigation including reasonable attorneys' fees and court costs with respect to any cause of action referred to above.

The Vendor's and the District's indemnity obligations will survive the expiration or earlier termination of this Agreement.

13. Insurance

13.1 Required Coverage. The Vendor must obtain and keep in force during the Duration of this Agreement, at its sole expense, comprehensive general liability, automotive, and worker's compensation insurance with endorsements naming the District as an additional insured on all liability policies, covering all Work undertaken in accordance with this Agreement, in any vehicle, including those leased by the Vendor, whether liability is attributable to the Vendor or the District. The foregoing provision also applies to any activity or operation performed by the Vendor through a contract with others. Within seven (7) calendar days of execution of Agreement, Vendor shall provide Certificates of Insurance, with endorsements, verifying coverage. The District reserves the right to require complete and accurate copies of all insurance policies under the Agreement. Coverage provided by the selected firm's policies shall be primary coverage without right of contribution of any other insurance carrier or on behalf of the District. The District must receive thirty (30) calendar days prior written notice of a policy cancellation or reduction in coverage. The insurance coverage shall be through insurers that have at least an "A" policyholders rating and an "X" financial rating in accordance with the current Best's Key Rating Guide. The coverage must provide the following minimum limits, which may be increased during the Duration of this Agreement as requested by the Chief Engineer:

General Liability	\$1MM per Occurrence \$2MM per Aggregate \$2MM per Completed Operations <i>Also required: Additional Insured and Waiver of Subrogation</i>
Automobile Liability	\$5MM Combined Single Limit <i>Also required: Additional Insured and Waiver of Subrogation</i>
Workers' Compensation	per CA Statutes
Employers Liability	Statutory/\$1MM per Accident/Disease <i>Also required: Waiver of Subrogation</i>
Umbrella/Excess Liability	\$10MM required if deficiency to GL <i>Also required: Additional Insured and Waiver of Subrogation</i>
Pollution Liability	\$5MM
Description: Must include contract number and project description	
Endorsement Name: "County Sanitation District No. 2 of Los Angeles County, the public entities, Authorities, and Sanitation Districts for which County Sanitation District No. 2 of Los Angeles County is the appointed administrative agent, and their respective elected officials, officers, employees, boards of directors, agents, and volunteers"	
Certificate Holder name Los Angeles County Sanitation Districts Insurance Compliance PO Box 100085-LJ Duluth, GA 30096	

14. Independent Contractor

Each party is and will perform this Agreement as an independent contractor and will have and maintain complete control over all of its employees, agents and their conduct. Neither of the parties, nor anyone employed by them will represent, act, purport to act or be deemed to be the agent, representative, or employee of the other party.

15. Regulatory Compliance

The Vendor, at no additional cost to the District, must obtain and renew all necessary permits and licenses required for the performance of the services included in this Agreement. The Vendor shall comply with all operating permits as well as all applicable Federal, State, and local regulations pertaining to transportation of MSW.

The Vendor must comply with all applicable CARB, EPA, and local air district regulations, both current and future, for on-road heavy-duty trucks. This includes SCAQMD Rule 1193 requiring

the use of Alternative Fuel vehicles and CARBs Advanced Clean Fleets Regulation requiring the transition to zero-emission vehicles.

The Vendor is responsible to determine which permits, entitlements, and approvals are necessary for its equipment, and which rules and regulations are applicable to its operations. The Vendor is responsible for all resulting reporting requirements.

The Vendor is responsible for compliance with all applicable transportation regulations of the U.S. Department of Transportation (DOT), the California Highway Patrol, the California Department of Transportation, and any agencies having jurisdiction over the Work, including but not limited to highway weight limitations, hours of service regulations, driver documentation, and reporting requirements.

16. Force Majeure

Neither Party will be responsible or liable for failure to meet their respective obligations under this Agreement during the force majeure event if that failure is due to causes beyond the Vendor's or the District's control. Such causes include, but are not limited to: strikes, fire, flood, civil disorder, act of God, act of the public enemy, act of the federal government, or any unit of state or local government in either sovereign or contractual capacity, epidemics, freight embargoes or delays in transportation, and changes in federal, state, or local law. The Party claiming excuse from performance shall immediately provide written notice to the other party and take commercially reasonable efforts required to recommence performance.

17. Additional Provisions

17.1 **No Exclusivity.** The District may allocate any portion of the MSW available at its Facilities among multiple vendors, including the Vendor.

17.2 **Entire Agreement.** This Agreement represents the entire understanding between District and Vendor as to transportation services. No prior oral or written understanding is of any force or effect with respect to the matters provided in this Agreement.

17.3 **Assignment.** The Vendor may not sell or assign its interest in this Agreement without the prior written approval of the Chief Engineer, in his or her sole and absolute discretion. The provisions of this Agreement will be binding upon the Vendor and any successors or assigns.

17.4 **Litigation Costs.** If either Party initiates any legal or administrative proceeding relating to any issues arising out of this Agreement, the prevailing party will be entitled to recover all reasonable attorneys' fees and legal expenses, in addition to any other relief granted.

17.5 **Governing Law.** The provisions of this Agreement will be interpreted and enforced in accordance with the laws of the State of California. Venue for any action will be in the Superior Court of Los Angeles County.

17.6 **Waiver.** Either Party may waive compliance by the other Party with respect to any provisions of this Agreement. No waiver of any provision may be construed as a waiver of any other provision. No waiver may be construed as an ongoing waiver, with respect to subsequent

events unless it expressly so provides. Any waiver must be in writing, signed by the waiving Party, and recite the provisions being waived.

17.7 Remedies. The remedies and relief set forth in this Agreement are cumulative and not in the alternative and are in addition to any other remedies or relief that may otherwise be available to the Parties, at law or in equity. The Parties may pursue any and all available remedies and relief, either sequentially or in concert, including without limitation, the right to enjoin any violation, or threatened violation, of this Agreement.

17.8 Action by Chief Engineer. Except as otherwise provided in this Agreement, the Chief Engineer may take all actions on behalf of the District in connection with any approvals or actions required of or by the District under this Agreement and may execute amendments to this Agreement.

18. Notice

All notices or other communications to be given under this Agreement must be in writing and will be deemed given when mailed by United States mail, or by nationally-recognized overnight courier with proof of delivery or acceptable electronic communication.

If to District:

County Sanitation Districts of Los Angeles County
Attn: David Bolderoff
1955 Workman Mill Road
Whittier, CA 90601
Email: dbolderoff@lacsdc.org

If to Vendor:

Custom Lumber Designs
Attn: Miguel Callejas
191 Granite Street, Suite D
Corona, CA 92879
Email: cld@customlumberd.com

19. Severability

If any term, provision, condition or covenant of this Agreement or its application to any Party or circumstance is, to any extent, held invalid or unenforceable, the remainder of this Agreement will not be affected, and each provision of this Agreement will be valid and enforceable to the fullest extent permitted by law.

[This area intentionally left blank. Signatures on following page.]

**COUNTY SANITATION DISTRICT NO. 2
OF LOS ANGELES COUNTY**

By _____
Chairperson, Board of Directors

Date _____

ATTEST:

By _____
Secretary to the Board

Date _____

APPROVED AS TO FORM:
LEWIS, BRISBOIS, BISGAARD & SMITH LLP

By _____
District Counsel

Date _____

Custom Lumber Designs

By _____

Name Miguel Callejas,

Title Partner,

Date 08/20/2024

TABLE 1

<u>Origination</u>	<u>Material Type</u>	<u>Destination</u>	<u>MPG</u>	<u>Round Trip Miles Per Load</u>	<u>Fuel Cost Component of the Price Per load</u>	<u>Non-Fuel Cost Component of the Price Per load</u>	<u>Gross Per Load Charge</u>
PHMRF	MSW	El Sobrante Landfill	4.0	92	\$73.60	\$374.90	\$448.50
PHMRF	MSW	Simi Valley Landfill	4.0	114	\$91.20	\$421.80	\$513.00
PHMRF	MSW	Mid Valley Landfill	4.0	84	\$67.20	\$338.27	\$405.47
PHMRF	MSW	San Timoteo Landfill	4.0	110	\$88.00	\$407.00	\$495.00
PHMRF	MSW	Victorville Landfill	4.5	156	\$110.93	\$441.47	\$582.40
SGTS	MSW	El Sobrante Landfill	4.0	103	\$82.40	\$383.10	\$465.50
SGTS	MSW	Simi Valley Landfill	4.0	106	\$84.80	\$401.80	\$486.60
SGTS	MSW	Mid Valley Landfill	4.0	112	\$89.60	\$420.61	\$510.21
SGTS	MSW	San Timoteo Landfill	4.0	136	\$108.80	\$452.00	\$560.80
SGTS	MSW	Victorville Landfill	4.5	184	\$130.84	\$485.66	\$616.50

ATTACHMENT 1

GENERAL PREVAILING WAGE DETERMINATION MADE BY THE DIRECTOR OF INDUSTRIAL RELATIONS
PURSUANT TO CALIFORNIA LABOR CODE PART 7, CHAPTER 1, ARTICLE 2, SECTIONS 1770, 1773 AND 1773.1
FOR COMMERCIAL BUILDING, HIGHWAY, HEAVY CONSTRUCTION AND DREDGING PROJECTS

Craft: Driver (On/Off-Hauling To/From Construction Site)

Determination:

C-DT-830-261-10-2021-1

Issue Date:

February 22, 2021

Expiration date of determination:

March 31, 2021* Effective until superseded by a new determination issued by the Director of Industrial Relations. Contact the Office of the Director - Research Unit at (415) 703-4774 for the new rates after 10 days from the expiration date, if no subsequent determination is issued.

Localities:

All localities within Imperial, Inyo, Los Angeles, Mono, Orange, Riverside, San Bernardino and San Diego Counties.

Wages and Employer Payments:

Classification	Basic Hourly Rate	Health and Welfare ^a	Pension	Vacation and Holiday ^b	Training	Other	Hours	Total Hourly Rate	Daily Overtime Hourly Rate (1 ½ X) ^c	Sunday/Holiday Overtime Hourly Rate (1 ½ X)
Driver: Dump Truck	\$17.00	\$2.05	\$0.085	\$0.33	\$0.00	\$0.00	8.0	\$19.465	\$27.965	\$27.965

Recognized holidays:

Holidays upon which the general prevailing hourly wage rate for Holiday work shall be paid, shall be all holidays in the collective bargaining agreement, applicable to the particular craft, classification, or type of worker employed on the project, which is on file with the Director of Industrial Relations. If the prevailing rate is not based on a collectively bargained rate, the holidays upon which the prevailing rate shall be paid shall be as provided in Section 6700 of the Government Code. You may obtain the holiday provisions for the current determinations on the Director's General Prevailing Wage Determinations Website (<http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>). Holiday provisions for current or superseded determinations may be obtained by contacting the Office of the Director - Research Unit at (415) 703-4774.

Travel and/or subsistence payment:

In accordance with Labor Code Sections 1773.1 and 1773.9, contractors shall make travel and/or subsistence payments to each worker to execute the work. You may obtain the travel and/or subsistence provisions for the current determinations on the Director's General Prevailing Wage Determinations Website (<http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>). Travel and/or subsistence requirements for current or superseded determinations may be obtained by contacting the Office of the Director - Research Unit at (415) 703-4774.

* There is no predetermined increase applicable to this determination

