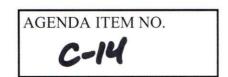


COUNTY OF HUMBOLDT



For the meeting of: February 23, 2016

Date:

February 2, 2016

To:

Board of Supervisors

From:

Thomas K. Matson, Director of Public Works

Subject:

CONSTRUCTION OF RED CAP ROAD (8Q100) P.M. 0.00 TO 0.30 (PHASE 1);

PROJECT NO.: RPSTPLE-5904(128); CONTRACT NO.: 321606

RECOMMENDATION(S):

That the Board of Supervisors:

- 1. Authorizes the Director of Public Works to sign Contract Change Orders Number 2, 3 and 4 for the total amount of \$45,706.58; and
- 2. Directs the Auditor-Controller to transfer \$40,427.58 to 1200321-0313 per the attached appropriation transfer.

SOURCE OF FUNDING: Road Fund- Federal Highways Administration (RPSTPLE) Bicycle and Pedestrian Funds

<u>DISCUSSION</u>: On September 23, 2014, the Board of Supervisors authorized the Clerk of the Board to advertise the above-referenced project for bids. On December 16, 2014 the Board of Supervisors awarded the contract to Ken's Water Tender, Inc., the lowest responsible bidder, for a total amount of \$395,977.00.

Prepared by	Jeffrey A. Ball	CAO Approval _	Anus	Msen
REVIEW: Auditor	County Counsel	Human Resources	Other	
TYPE OF ITEM: Consent Departme Public He				ennell Seconded by Supervisor Bass selace, Bass
PREVIOUS ACTION Board Order No			Abstain Absent Sundberg,	Bohn s present, the Board hereby approves the
Meeting of:	December 16, 2014		Dated: Feb. 23, 6 By: Kathy Hayes, Clerk of the	2016 In Hushall

Contract Change Order Number 2 compensates the contractor at force account for costs incurred due to a differing site condition during Structure Excavation for the MSE wall (Bid Item #12). The "hard rock" the contractor encountered was materially different from what the designers had anticipated; therefore, a contract change order was required to make item payment and contract time adjustments.

Contract Change Order Number 3 compensates the contractor at force account for placing rock slope protection to buttress the shoulder for road widening. The construction plans did not account for existing narrow shoulders at two locations; therefore, a contract change order was required to compensate the contractor for work required but not included in the contract.

Contract Change Order Number 4 compensates the contractor at force account for all work directly associated with installing an 18" culvert at Orleans School Road (engineer's station 90+00). County of Humboldt Road Department supplied the pipe. Rock slope protection was placed for erosion control at pipe outlet, and additional rock was placed as a perimeter boundary at the request of the landowner to keep the public from using the cleared wide area. A contract change order was required to compensate the contractor for work required but not included in the contract

<u>FINANCIAL IMPACT</u>: This project is being funded through Federal Highway Administration, which will provide \$356,000 of the construction costs. The remaining balance shall be funded through a combination of matching funds from the Road Fund and Karuk Tribe. Construction costs were included in the FY 2015-16 Road Fund Budget. However, the Change Orders bring the contract amount over the amount funded. The attached Appropriation Transfer provides funding for these additional costs.

This project conforms to the Board of Supervisors' Core Role of providing for and maintaining infrastructure as identified in the Board's Strategic Framework.

OTHER AGENCY INVOLVEMENT:

California Department of Transportation (Caltrans) Federal Highway Administration (FHWA) Karuk Tribe

ALTERNATIVES TO STAFF RECOMMENDATIONS:

Not approve the change orders, however, this is not recommended as the paperwork is required for proper completion of project.

ATTACHMENTS:

Contract Change Order Number 1 Contract Change Order Number 2 Contract Change Order Number 3 Appropriation Transfer COUNTY OF HUMBOLDT DEPARTMENT OF PUBLIC WORKS 1106 SECOND STREET

EUREKA, CA 95501										
CONTRACT	CHANGE O	RDER NU	JMBER		2		SUP	PL. NO.		2
DATE PREPAR	RED BY RES	IDENT EN	GINEER: _	JAN	UARY 2	5, 2015	5			
PROJECT NAM	ME: <u>CONSTE</u>	RUCTION	OF RED CA	AP ROAD	SHOULI	DER V	VIDENING F	PM 0.0 T	O 0.3 (PHA	SE I)
PROJECT NO.	RPSTPL	E-5904(12	!8)		(CONTR	RACT NO.	321606		
TO: KEN'S W	VATER TENI	DER, INC.					a year and a second control of			
YOU ARE HEREBY D DESCRIBED WORK I UNTIL APPROVED B	NOT INCLUDED I	N THE PLANS	AND SPECIFICA	CHANGES F ATIONS FOR	ROM THE P	LANS AN	ND SPECIFICATI	ONS OR TO	O DO THE FOLLO	OWING TIVE
DESCRIPTION OF W PRICE, AGREED PRI EQUIPMENT IS ACTU ACCUMULATED INCI	CE AND FORCE A	ACCOUNT.) U	NLESS OTHERV NCE WILL BE M	VISE STATE ADE FOR ID	D, RATES FO LE TIME. TH	OR RENT IE LAST I	TAL OF EQUIPM PERCENTAGE S	ENT COVE	RONLY SUCH I	TRACT TIME AS
EXTRA WORK	AT FORCE	ACCOUN	<u>T</u>							
EXCAVATION FORCE AC WORK. THIS BASED ON	VE THE DIFFI DN, THE COU COUNT. FOU E ORIGINAL S THE ENGINE EIGHT (8) W	INTY WILL R ADDITIO SCHEDULE EER'S DAIL	PAY FOR ITI NAL (4) WOI SHOWS WAY DIARIES, T	EM #12, S RKING DA ALL EXCA	TRUCTUI YS SHAL VATION	RE EXC L BE G TAKIN	CAVATION A GRANTED FO G FOUR (4)	S EXTRA OR THIS I WORKIN	EXTRA G DAYS.	
	CHED DAILY I ORMED FRO				9-15 FOR	WOR	< THAT	=	\$70,007.03	
SEE ATTAC	CHED DAILY E	EXTRA WO	RK BILL, DA	TED 9-8-1	5			=	\$4,043.81	
SEE ATTAC	CHED DAILY I	EXTRA WO	RK BILL, DA	TED 9-9-1	15			=	\$958.16	
SEE ATTAC	CHED DAILY I	EXTRA WO	RK BILL, DA	TED 9-21	-15			=	\$885.98	
DECREASE IN	CONTRACT	TITEMS A	T CONTRA	CT PRIC		TAL FO	ORCE ACCO	UNT =	\$75,894.98	
ITEM NO.	12 STRUCTU -1440.00	URE EXCA'	VATION 100.00%	@	\$22.00	1	CY	=	-\$31,680.00	
ITEM NO.	20 MECHAN -360.00	IICALLY ST SF	ABILIZED EN 25.00%	mbankme @	ENT (WIR \$22.00	E WAL	L) SF	=	-\$7,920.00	
ITEM NO.	24 6" PERF0 -220.00	DRATED PL LF	ASTIC PIPE 100.00%	UNDERD @	RAIN \$13.00	1	LF	=	-\$2,860.00	
ITEM NO.	25 6" NON-F -20.00	PERFORAT LF	ED PLASTIC 100.00%	PIPE @	\$15.00	1	LF	=	-\$300.00	
ITEM NO.	26 CLASS 1 -162.00	PERMEAB CY	LE MATERIA 100.00%	AL (BLANI) @	(ET) \$68.00	1	CY	=	-\$11,016.00	
						TC	TAL DECRE	EASE =	-\$53,776.00	
		5.			ATED CO		INCRE		\$22,118.98	C
	BY REASON O	F THIS CHAI	NGE, THE CO	NTRACT T	IME WILL	BE INC	REASED BY	<u>4</u> W	ORKING DAY	3
SUBMITTED B	Y: 1		DOINT NA	ME AND TITLE					DATE	
SIGNATURE	No-6.	-41				RUCTI	ON ENGINE		1/25/2016	

CONTRACT CHANGE ORDER

COUNTY OF HUMBOLDT DEPARTMENT OF PUBLIC WORKS 1106 SECOND STREET EUREKA, CA 95501

DIRECTOR APPROVAL BY:		
SIGNATURE	TOM MATTSON, DIRECTOR OF PUBLIC WORKS	DATE
APPROVED, THAT WE WILL PROVIDE ALL EQUIPMENT, ALL SERVICES NECESSARY FOR THE WORK ABOVE SPAROVE, NOTE: IF YOU, THE CONTRACTOR, DO NOT SIG	AREFUL CONSIDERATION TO THIS CHANGE PROPOSED AND AGE FURNISH ALL MATERIALS, EXCEPT AS MAY OTHERWISE BE NOTE ECIFIED, AND WILL ACCEPT AS FULL PAYMENT, THEREFORE, THI N ACCEPTANCE OF THIS ORDER, YOUR ATTENTION IS DIRECTED ORDERED WORK AND FILING A WRITTEN PROTEST WITHIN THE	ED ABOVE, AND PERFORM E PRICES SHOWN TO THE REQUIREMENTS
CONTRACTOR ACCEPTANCE BY:		的人工程制度
SIGNATURE	PRINT NAME AND TITLE	DATE

Date	Employee Name	Classification	Hours	ST Rate	Cut To a l	T		·	
7/14/2015	Buck Mace	Operator 3	110013	 		The state of the s	OT Rate	Sub-Total	Total
Tuesday	Anthony Knight		8	\$69.39	\$555.12	0.5	\$89.37	\$44.69	\$599.81
	The same of the sa	Teamster 3	5.5	\$54.97	\$302.34			\$0.00	
***************************************	Steve Martin Jr.	Laborer 3	8	\$48.74			1		7
	Ken Smith	Operator 3	0				7.02.10.2	\$31.26	\$421.18
	Cyrus Monk	Monitor-Est. \$	0	\$69.39	7000711		\$89.37	\$44.69	\$599.81
		INOTITOT-EST. \$	6.75	\$25.00	\$168.75			\$0.00	
	**************************************						Sub-Total		\$2,091.87
				****			12% Mark	Up	\$251.02
							Labor Sub-	Total	\$2,342.89
							35% O&P N		\$820.01
Company of the Compan							Labor Tota		\$3,162.91

Equipment	Code	Hours	ST Rate	Sub-Total	Tilon-	Ta==	T	1
CAT 330CL Excavator	HCECL CAT 0345CL	-			Hours	OT Rate	Sub-Total	Total
Hammer	HAMMR KEN 0750		\$169.50		1	\$144.07	\$72.04	\$1,428.04
 10 Yard Dump Truck	TRUON TRUN 3AXL	8	\$32.85			\$26.60	\$13.30	\$276.10
 10 Yard Dump Truck		8	\$71.65	70,0120			\$0.00	
	TRUON TRUN BAXL	8	\$71.65	\$573.20			\$0.00	
 CAT 320C Excavator	HCECL CAT 0312C	8	\$88.99	\$711.92	0.5	\$75.64		1 - 1 - 0
 Water Truck	TRUCK T&TT 36-48	5	\$51.92			\$75.04		\$749.74
 Terramite Broom	BRMSW SFPR ALL	4	\$46.35	7			\$0.00	
CAT CB224D Roller	ROVIB CAT 8031C	1	\$36.19	7-20110			\$0.00	\$185.40
Pickup	TRUCK T&TT 12-20	1					\$0.00	\$144.76
Pickup	TRUCK T&TT 12-20		\$33.06	7 - 4 - 1			\$0.00	\$132.24
 Utility Trailer with tools		4	\$33.06	\$132.24			\$0.00	\$132.24
 Canty Hanel With tools	TRAIT 08-12	4	\$4.02	\$16.08			\$0.00	\$16.08
						Sub-Total		\$4,470.60
						15% Mark L	Jp	\$670.59
						Equipment	Total	\$5,141.18

Daily Total

\$8,304.09

Ken Smith, President

Resident 1/25/10

CCO #2

Date	Employee Name	Classification	Hours	ST Rate	61-1		Υ		
7/15/2015	Buck Mace	Operator 3	110013		Sub-Total	Hours	OT Rate	Sub-Total	Total
	Andy Benson		8	\$69.39	\$555.12	1	\$89.37		+
		Operator 3	2.5	\$69.39	\$173.48			7 00 10	-
	Andy Benson	Teamster 3	5.5	\$54.97	\$302.34	*****	 	\$0.00	
	Anthony Knight	Teamster 3	8	\$54.97				\$0.00	\$302.34
	Steve Martin Jr.	Laborer 3	0		\$439.76			\$0.00	\$439.76
	Ken Smith	Laborer 3	8	\$48.74	7-00.02	0.5	\$62.51	\$31.26	\$421.18
	Cyrus Monk		7	\$48.74	\$341.18			\$0.00	
	Cyrus Work	Monitor-Est. \$	7	\$25.00	\$175.00				
							6 1 7	\$0.00	
							Sub-Total		\$2,497.42
							12% Mark (Jp	\$299.69
							Labor Sub-7	otal	\$2,797.10
					35% 0&		35% O&P N	lark Up	\$978.99
						a e 18 2-489 Tre-50	Labor Total		\$3,776.09

Equipment	Code	Hours	ST Rate	Sub-Total	T			
CAT 330CL Excavato	HCECL CAT 0345CL		-		Hours	OT Rate	Sub-Total	Total
Hammer	HAMMR KEN 0750		\$169.50			1 \$144.07	\$144.07	\$1,500.0
10 Yard Dump Truck	TRUON TRUN 3AXL	8	\$32.85	7		1 \$26.60		
10 Yard Dump Truck		8	\$71.65		Contract of the Contract of th		\$0.00	
CAT 320C Excavator		8	\$71.65	7			\$0.00	-
Water Truck	HCECL CAT 0312C	8	\$88.99	1			\$0.00	,
Terramite Broom	TRUCK T&TT 36-48	5	\$51.92	\$259.60	-		\$0.00	
CAT CB224D Roller	BRMSW SFPR ALL	4	\$46.35	\$185.40		1	\$0.00	
	ROVIB CAT 8031C	4	\$36.19	\$144.76				\$185.4
Pickup	TRUCK T&TT 12-20	4	\$33.06	\$132.24		1	\$0.00	
Pickup	TRUCK T&TT 12-20	4	\$33.06	\$132.24	***************************************		\$0.00	\$132.24
Utility Trailer with to	ols TRAIT 08-12	4	\$4.02	\$16.08		-	\$0.00	\$132.24
			77.02	\$10.00			\$0.00	\$16.08
						Sub-Total		\$4,518.11
						15% Mark I		\$677.72
1 1 1	Daily Total	\$8,971.92				Equipment	Total	\$5,195.83

Resident Engineer

1/25/16

	Employee Name	Classification	Hours	ST Rate	6.1 =				A CONTRACTOR OF THE CONTRACTOR
7/16/2015	Buck Mace	Operator 3	Hours	-	-		OT Rate	Sub-Total	Total
Sharpen and the same of the sa	Andy Benson	Operator 3		\$69.39	7	0.5	\$89.37	\$44.69	
	Andy Benson		6	\$69.39	\$416.34	0.25	\$89.37		7-5-1-2
	Steve Martin Jr. Laborer	Teamster 3	2	\$54.97	\$109.94			\$0.00	
***************************************	The same of the sa			\$48.74	\$389.92	0,5	\$62.51		
	Ken Smith	Teamster 3	8	\$54.97	\$439.76	- Comments of the Comments of		\$31.26	
	Cyrus Monk	Monitor-Est. \$	7	\$25.00			\$69.55	7 47 133	
				723.00	\$175,00			\$0.00	\$175.00
							Sub-Total		\$2,201.75
							12% Mark l	Jр	\$264.21
							Labor Sub-1	Total	\$2,465.96
							35% O&P N	lark Up	\$863.09
							Labor Total		\$3,329.05

 Equipment	Code	Hours	ST Rate	Sub-Total	1,3	Т		
 CAT 330CL Excavator	HCECL CAT 0345CL	1	1	The same of the sa	Hours	OT Rate	Sub-Total	Total
Hammer	HAMMR KEN 0750	1 0	\$169.50			\$144.07	\$72.04	\$1,428.0
 10 Yard Dump Truck	TRUON TRUN SAXL	8	\$32.85		- Charleston Company of the Company	\$26.60	\$13.30	- Committee de la committee de
10 Yard Dump Truck	TRUON TRUN SAXL	8	\$71.65	-			\$0.00	-
CAT 320C Excavator	HCECL CAT 0312C	8	\$71.65	7			\$0.00	OTTOM OF THE OWNER, TH
Water Truck	TRUCK T&TT 36-48	8	\$88.99				\$0.00	-
 Terramite Broom	BRMSW SFPR ALL	5	\$51.92	\$259.60			\$0.00	
CAT CB224D Roller	ROVIB CAT 8031C	4	\$46.35	\$185.40			\$0.00	\$185.4
Pickup	TRUCK T&TT 12-20	4	\$36.19	\$144.76			\$0.00	\$144.7
 Pickup	The state of the s	4	\$33.06	\$132.24			\$0.00	\$132.2
Utility Trailer with tools	TRUCK T&TT 12-20	4	\$33.06	\$132.24			\$0.00	\$132.2
 Centry Haller With Looks	TRAIT 08-12	4	\$4.02	\$16.08			\$0.00	
						Sub-Total	******	\$16.0
						15% Mark U		\$664.9
1	Daily Total	\$8,426.74				Equipment		\$5,097.69

\$8,426.74 V

Ken Smith, President

Resident Engineer

Date	Employee Name	Classification	Hours	CT Dete	To 1 = .		-		
	Buck Mace		110013		The state of the s	Hours	OT Rate	Sub-Total	Total
Friday		Operator 3	8	\$69.39	\$555.12		\$89.37	The state of the s	
	Andy Benson	Operator 3	8	\$69.39	\$555.12			7 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -	
	Anthony Knight	Teamster 3	0		1		\$89.37	70100	\$555.12
	Steve Martin Jr.	Laborer 3	0	\$54.97	7		\$69.55	\$0.00	\$439.76
	Cyrus Monk	THE RESERVE OF THE PROPERTY OF THE PARTY OF	. 8	\$48.74	\$389.92			\$0.00	
	Cyrus Work	Monitor-Est. \$	7.25	\$25.00	\$181.25		 		
***************************************					9401.20		 	\$0.00	\$181.25
							Sub-Total		\$2,210.54
			-				12% Mark	Up	\$265.26
							Labor Sub-	Total	\$2,475.80
							35% O&P N	/lark Up	\$866.53
							Labor Tota	1	\$3,342.34

	Equipment	Code	Hours	ST Rate	C. L. T. L.				
	CAT 330CL Excavator	HCECL CAT 0345CL	1.0013		Sub-Total	Hours	OT Rate	Sub-Total	Total
	Hammer	HAMMR KEN 0750	8	\$169.50			1 \$144.07	\$144.07	\$1,500.0
	10 Yard Dump Truck	The state of the s	8	\$32.85	7-02100	And the second s	1 \$26.60	-	
and the second second	10 Yard Dump Truck	TRUON TRUN BAXL	8	\$71.65	\$573.20			\$0.00	
	CAT 320C Excavator	TRUON TRUN 3AXL	8	\$71.65	\$573.20			\$0.00	
		HCECL CAT 0312C	8	\$88.99	\$711.92			-	
	Water Truck	TRUCK T&TT 36-48	5	\$51.92	THE REAL PROPERTY AND ADDRESS OF THE PARTY AND		-	\$0.00	
	Terramite Broom	BRMSW SFPR ALL	4	\$46.35				\$0.00	
	CAT CB224D Roller	ROVIB CAT 8031C	4	\$36.19				\$0.00	\$185.40
	Pickup	TRUCK T&TT 12-20	1	\$33.06	\$144.76			\$0.00	\$144.76
	Pickup	TRUCK T&TT 12-20	4		\$132.24			\$0.00	\$132.24
	Utility Trailer with tools	TRAIT 08-12	4	\$33.06	\$132.24			\$0.00	\$132,24
AND ASSESSMENT OF THE PARTY OF		11341 00-12	4	\$4.02	\$16.08			\$0.00	\$16.08
							Sub-Total		\$4,518.11
							15% Mark I	Jp	\$677.72
							Equipment Total		\$5,195.83

Daily Total

\$8,538.16

Ken Smith/President

Resident Engineer / 1/25/16

CCO #2

Date	Employee Name	Classification	Hours	ST Rate	Cul Table	Te c	T	Ţ	
7/20/2015	Buck Mace	Operator 3	- Tiours		Sub-Total	Hours	OT Rate	Sub-Total	Total
	Andy Benson	Operator 3	8	\$69.39		0.0	\$89.37	\$44.69	\$599.81
	Anthony Knight		8	\$69.39	7		\$89.37	\$0,00	The state of the s
	Steve Martin Jr.	Teamster 3	8	\$54.97	\$439.76		\$69.55	CORP. COLOR DE LA	
	Ken Smith	Laborer 3	8	\$48.74	\$389.92			\$0.00	
K	Ken Smith	Teamster 3	4	\$54.97	\$219.88			\$0.00	
		Laborer 3	4	\$48.74	\$194.96			\$0.00	
	Cyrus Monk	Monitor-Est. S	7.75	\$25.00	\$193.75				
							Sub-Total	\$0.00	
									\$2,593.20
							12% Mark L		\$311.18
	W W V W Y W V W W W W W W W W W W W W W					***************************************	Labor Sub-7	otal	\$2,904.38
	The state of the s						35% O&P Mark Up		\$1,016.53
							Labor Total		\$3,920.91

Equipment		Code	Hours	ST Rate	Sub-Total		Tana	Υ	·
CAT 330CL Excav	vator	HCECL CAT 0345CL	8			Hours	OT Rate	Sub-Total	Total
Hammer		HAMMR KEN 0750		00.00		0.5	\$144.07	\$72.04	\$1,428.0
10 Yard Dump Tr	ruck	TRUON TRUN BAXL	8	702.00			\$26.60	\$13.30	\$276.10
10 Yard Dump Tr		TRUON TRUN BAXL	8	\$71.65				\$0.00	The same of the sa
CAT 320C Excava		HCECL CAT 0312C	8	\$71.65	\$573.20			\$0.00	THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS O
Water Truck		TRUCK T&TT 36-48	8	\$88.99	\$711.92			\$0.00	The state of the s
Terramite Broom		BRMSW SFPR ALL	5	\$51.92				\$0.00	
CAT CB224D Rolle		ROVIB CAT 8031C	4	\$46.35	\$185.40			\$0.00	\$185.40
Pickup	-	TRUCK T&TT 12-20	4	\$36.19	\$144.76			\$0.00	\$144.76
Pickup			4	\$33.06	\$132.24	17		\$0.00	\$132.24
Utility Trailer with		TRUCK T&TT 12-20	4	\$33.06	\$132.24			\$0.00	\$132.24
ouncy frames with	11 (0015	TRAIT 08-12	4	\$4.02	\$16.08			\$0.00	\$16.08
			-				Sub-Total	90.00	\$4,432.78
							15% Mark l	Jp	\$664.92
1		Daily Total	\$9,018.60		1		Equipment	Total	\$5,097.69

CCO #2

Date	Employee Name	Classification	Hours	ST Rate	Sub-Total	Hours	10==		
The second secon	Buck Mace	Operator 3	8	-			OT Rate	Sub-Tota	and the same of th
Tuesday	Andy Benson	Operator 3	8			1	1 \$89.3	7 \$89.3	7 \$644.4
	Anthony Knight	Teamster 3	8	7 - 5 1 5 .	-			\$0.0	0 \$555.1
	Steve Martin Jr.	Laborer 3	8	-	1	-		\$0.0	0 \$439.7
-	Ken Smith	Laborer 3	8					\$0.0	\$389.9
	Cyrus Monk	Monitor-Est \$	7.75	7 10017		-		\$0.0	
			1 1/13	\$25.00	\$193.75			\$0.0	
			 			-	Sub-Total		\$2,612.9
			+				12% Mark	Up	\$313.5
			-				Labor Sub	-Total	\$2,926.5
				***************************************			35% O&P	Mark Up	\$1,024.2
			-				Labor Tot		\$3,950.8
E	Equipment	Code	Hours	F 54 54				T	
The state of the s	CAT 330CL Excavator	HCECL CAT 0345CL	-	5T Rate		Hours	OT Rate	Sub-Total	Total
	Hammer	HAMMR KEN 0750	8	\$169.50	\$1,356.00		1 \$144.07	\$144.07	
	LO Yard Dump Truck	TRUON TRUN 3AXL	8	\$32.85	\$262.80		1 \$26.60		
	O Yard Dump Truck	TRUON TRUN BAXL	8	\$71.65	\$573.20			\$0.00	
	CAT 320C Excavator	HCECL CAT 0312C	8	\$71.65	\$573.20			\$0.00	
	Vater Truck	TRUCK T&TT 36-48	8	\$88.99	\$711.92			\$0.00	
	erramite Broom	BRMSW SFPR ALL	5	\$51.92	\$259.60			\$0.00	\$259.60
	AT CB224D Roller	ROVIB CAT 8031C	4	\$46.35	\$185.40			\$0.00	\$185.40
	ickup	TRUCK T&TT 12-20	4	\$36.19	\$144.76			\$0.00	\$144.76
THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	ickup	TRUCK T&TT 12-20	4	\$33.06	\$132.24			\$0.00	\$132.24
	tility Trailer with tools	TRAIT 08-12	4	\$33.06	\$132.24			\$0.00	\$132.24
	Widi cools	TRAH 08-12	4	\$4.02	\$16.08			\$0.00	\$16.08
							Sub-Total	90,00	\$4,518.11
						***************************************	15% Mark I	Jo I	\$677.72
		1					Equipment		7011.12

Resident Engineer 1/25/160

CCO #2

Date	Employee Name	Classification	Hours	ST Rate	Sub-Total	Hours	TOT B-4	10	7
The second particular for the particular first and production	Buck Mace	Operator 3	8		- Committee of the Comm	-	OT Rate	Sub-Total	
Wednesday	Andy Berison	Operator 3	7	\$69.39	7		\$89.37	-	
	Andy Benson	Hourly	1	\$20.00			-	\$0.00	-
	Anthony Knight	Teamster 3	7.5	THE RESIDENCE OF THE PARTY OF T			\$30.00	7.4.7.00	
	Anthony Knight	Hourly	0.5		\$412.28			\$0.00	+
	Steve Martin Jr.	Laborer 3	8	\$48.74	,		+ + + + + + + + + + + + + + + + + + + +		
	Ken Smith	Laborer 3	2.5	\$48.74	\$389.92	0.5	\$62.51	\$31.26	7 1
	Cyrus Monk	Monitor-Est \$	7.25		\$121.85			\$0.00	\$121.85
			7.25	\$25.00	\$181.25	A		\$0.00	\$181.25
			-				Sub-Total		\$2,297.09
	The second secon	The state of the transfer of the state of th					12% Mark	Up	\$275.65
	***************************************		-				Labor Sub-		\$2,572.74
			 				35% O&P N		\$900.46
	Equipment	Code	Hours	CT Carte			Labor Tota	<u> </u>	\$3,473.19
	CAT 330CL Excavator	HCECL CAT 0345CL	-	-	The state of the s	Hours		Sub-Total	Total
	Hammer	HAMMR KEN 0750	8	\$169.50	\$1,356.00	0.5	\$144.07	\$72.04	\$1,428.04
	10 Yard Dump Truck	TRUON TRUN BAXL	8	\$32,85	\$262.80	0.5	\$26.60	\$13.30	\$276.10
	10 Yard Dump Truck	TRUON TRUN 3AXL	8	\$71.65	\$573.20			\$0.00	\$573.20
	CAT 320C Excavator	HCECL CAT 0312C	8	\$71.65	\$573.20			\$0.00	\$573.20
	Water Truck	TRUCK T&TT 36-48	8	\$88.99	\$711.92			\$0.00	\$711.92
-	Terramite Broom	BRMSW SFPR ALL	5	\$51.92	\$259.60			\$0.00	\$259.60
	CAT CB224D Roller	ROVIB CAT 8031C	4	\$46.35	\$185.40			\$0.00	\$185.40
	Pickup	TRUCK T&TT 12-20	4	\$36.19	\$144.76			\$0.00	\$144.76
	Pickup	TRUCK T&TT 12-20	4	\$33.06	\$132.24			\$0.00	\$132.24
_	Utility Trailer with tools	TRAIT 09 12	4	\$33.06	\$132.24			\$0.00	\$132.24
	Transfer wed tools	LIVALL OO-TS	4	\$4.02	\$16.08			\$0.00	\$16.08
			-				Sub-Total		\$4,432.78
							15% Mark U		\$664.92
			1		The same of the sa		Equipment '		1 - 1 - 1 - 1

Resident Engineer

7

CCO #2

Date	Employee Name	Classification	Hours	ST Rate	Sub-Total	Hours	OT Rate	Cula Tatal	Tr
	Buck Mace	Operator 3	8	-	Variation and the second		-	Sub-Total	-
Thursday	Andy Benson	Operator 4	1		1		\$89.37	-	
	Andy Benson	Laborer 3	4	-			¢62.50	\$0.00	
	Andy Benson	Teamster 3	3	The state of the s			\$62.51		
	Anthony Knight	Hourly	8				420.00	\$0.00	
	Ken Smith	Laborer 3	8	7-1-10-0					
**	Steve Martin Jr.	Laborer 3	8	\$48.74		0.5			A CONTRACTOR OF THE CONTRACTOR
	Jason Hickey	Laborer 3	5,5	\$48.74	\$268.07	1	\$62.51		
	Cyrus Monk	Monitor-Est \$	7.75	\$25.00	\$193.75			\$0.00	-
			13	323.00	\$193.75	and the second s		\$0.00	
			 				Sub-Total		\$2,600.75
							12% Mark		\$312.09
				and the same of th			Labor Sub-		\$2,912.83
							35% O&P N		\$1,019.49
	Equipment	Code	Hours	ST Rate	6 1 =		Labor Tota		\$3,932.33
	CAT 330CL Excavator	HCECL CAT 0345CL	8			Hours		Sub-Total	Total
	Hammer	HAMMR KEN 0750	8	\$169,50	\$1,356.00	0.5	\$144.07	\$72.04	\$1,428.04
	10 Yard Dump Truck	TRUON TRUN 3AXL	8	\$32.85	\$262.80	0.5	\$26.60	\$13.30	\$276.10
	LO Yard Dump Truck	TRUON TRUN BAXL	8	\$71.65	\$573.20			\$0.00	\$573,20
	CAT 320C Excavator	HCECL CAT 0312C	8	\$71.65	\$573.20			\$0.00	\$573.20
	Water Truck	TRUCK T&TT 36-48		\$88.99	\$711.92			\$0.00	\$711.92
17	erramite Broom	BRMSW SFPR ALL	5	\$51.92	\$259.60			\$0.00	\$259.60
	CAT CB224D Roller	ROVIB CAT 8031C	4	\$46.35	\$185.40			\$0.00	\$185.40
	rickup	TRUCK T&TT 12-20	4	\$36.19	\$144.76			\$0.00	\$144.76
	ickup	TRUCK T&TT 12-20	4	\$33.06	\$132.24			\$0.00	\$132.24
		TRAIT 08-12	4	\$33.06	\$132.24			\$0.00	\$132.24
		1,4,41,00-17	4	\$4.02	\$16.08			\$0.00	\$16.08
	,					THE RESERVE AND THE PERSON NAMED AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NAMED IN COLUMN TRANSPORT	Sub-Total		\$4,432.78
1) 1	4.7						15% Mark U	p	\$664.92
Alla		Daily Total	\$9,030.02			1	quipment	Total	\$5,097.69

Date	Employee Name	Classification	Hours	ST Rate	Cut Table	1		· · · · · · · · · · · · · · · · · · ·	
9/8/2015	Buck Mace	Operator 3	110413		Sub-Total	Hours	OT Rate	Sub-Total	Total
	Steve Martin Jr.	The same of the sa	4	\$69,39	\$277.56				\$277.56
		Laborer 3	4	\$48.74	\$194.96			-	
	Lee Anderson	Teamster 3	4	\$54.97	\$219.88				\$194.96
	Ken Smith	Operator 3	Λ	\$69.39					\$219.88
	Joshua Steven	Laborer 3	-		T				\$277.56
	Jeremiah Cook	Laborer 3	4	\$48.74	1				\$194.96
	TOT CHILLIAN COOK	rapotet 3	4	\$48,74	\$194.96				\$194.96
			-				Sub-Total		\$1,359.88
							12% Mark	Up	\$163.19
							Labor Sub-	Total	\$1,523.07
				The second secon			35% O&P A	***	\$533.07
		the second secon					Labor Tota		\$2,056.14

	Equipment	Code	Hours	ST Rate	Tour Tour	T			
	CAT 320C Excavator	HCECL CAT 0312C	1.00.3	-	Sub-Total	Hours	OT Rate	Sub-Total	Total
	CAT CB224D Roller	ROVIB CAT 8031C	1 4	\$88.99	1				\$355.96
	10 Yard Dump Truck		4	\$36.19					\$144.76
	CAT D5CXL Dozer	TRUON TRUN 3AXL	4 4	\$71.65	\$286.60				\$286.60
	Water Truck	TRACC CAT 3346	4	\$53.81	\$215.24			T	\$215.24
		TRUCK T&TT 36-48	4	\$51.92	\$207.68			 	
	F350 Pickup	TRUCK T&TT 12-20	4	\$33.06	\$132.24			 	\$207.68
	Utility Trailer w/tools	TRAIT 08-12	4	\$4.02				ļ	\$132.24
-					920,00				\$16.08
-							Sub-Total		\$1,358.56
							15% Mark		\$203.78
			L				Equipmen	t Total	\$1,562.34

Subcontractor	Equipment	Hours	Rate	Total
Richard McLeran	Dump Truck	4	\$90.00	
		10% Mark U		\$360.00
		Subcontract		\$396.00

Materials

Vendor	Description	Quantity	Amount	Total
CA Paving Fabrics	Fabric	30x12	\$0.07	\$25.50
	man particular and the second	Sub-Total		\$25.50
		15% Mark	Up	\$3.83
		Materials 1	otal	\$29.33

Daily Total

\$4,043.81 🗸

Ken Smith, President

Resident Engineer

Date	Employee Name	Classification	Hours	ST Rate	C. L T . I	T		·	
9/9/2015	Buck Mace	Operator 3			Sub-Total	Hours	OT Rate	Sub-Total	Total
the state of the s	Steve Martin Jr.		1.5	\$69.39	\$104.09				\$104.09
		Laborer 3	1.5	\$48.74	\$73.11			-	
	Lee Anderson	Teamster 3	1.5		77 7 17 12 12	-			\$73.11
	Joshua Steven	Laborer 3		75777	7-2110				\$82,46
		Laborer 3	1.5	\$48.74	\$73.11				\$73.11
							Sub-Total		\$332.76
		***************************************					12% Mark	Up	\$39.93
							Labor Sub-	Total	\$372.69
							35% O&P N	Aark Up	\$130.44
							Labor Tota	I	\$503.13

Equipment	Code	Hours	ST Rate	Sub-Total	111-			
CAT 320C Excavator	HCECL CAT 0312C	T		-	Hours	OT Rate	Sub-Total	
CAT CB224D Roller	ROVIB CAT 8031C	1.5	+					Total
10 Yard Dump Truck	TRUON TRUN 3AXL	1.5	\$36.19	7-11-0				\$54.29
CAT D5CXL Dozer	TRACC CAT 3346	1.5	\$71.65	7				\$107.48
Water Truck	TRUCK T&TT 36-48	0.5	\$53.81	7				\$26.93
F350 Pickup	TRUCK T&TT 12-20	1.5	\$51.92	47772				\$77.88
Utility Trailer w/tools	TRAIT 08-12	1.5	\$33.06					\$49.59
	1.4.01.00.12	1,5	\$4.02	\$6.03				\$6.03
		-				Sub-Total		\$266,55
da d						15% Mark	Up	\$39.98
Subcontractor	Equipment	Maria	5			Equipmen	t Total	\$306.53

Subcontractor	Equipment	Hours	Rate	Total
Richard McLeran	Dump Truck	1.5	\$90.00	
		10% Mark U	р	\$13.50
		Subcontract	or Total	\$148.50

Daily Total

\$958.16

Ken Smith, President

Resident Engineer

Date	Employee Name	Classification	Hours	ST Rate	F. L 7 . I	1	T		
9/21/2019	Buck Mace		Hours	31 Mars	Sub-Total	Hours	OT Rate	Sub-Total	Total
		Operator 3	1	\$69.39	\$69.39	2.5			
Monday	Steve Martin Jr.	Laborer 3	2	\$48.74		-		7	\$292.82
				340.74	\$97.48	1	\$62.51	\$62.51	\$159.99
1444 F. S.				1			Sub-Total		\$452.81
TO THE TAX OF THE PARTY OF THE							12% Mark	Up	\$54.34
The state of the s							Labor Sub-	Total	\$507.14
							35% O&P N	Aark Up	\$177.50
							Labor Tota	1	\$684.64

	Equipment	Code	Hours	ST Rate	[c. l. =]	1			
	CAT 320C Excavator		110413	21 Marie	Sub-Total	Hours	OT Rate	Sub-Total	Total
	CAT 520C Excavator	HCECL CAT 0312C	1	\$88.99	\$88,99		1	1	\$88.99
						1		 	
				 		 	Sub-Total		\$88.99
			+				15% Mark	Up	\$13.35
A				L			Equipmen	t Total	\$102.34

Subcontractor	Equipment	Hours	Rate	Total
Richard McLeran	Dump Truck	1	\$90.00	
		10% Mark U	р	\$9.00
		Subcontract	tor Total	\$99.00

Daily Total

\$885.98

Ken Smith President

Resident Engineer

CCO #2 Total

\$75,894.98

EURERA, CA 95501							
CONTRACT CHANGE ORDER NUMBER	ER	3		SU	PPL. NO.		
DATE PREPARED BY RESIDENT ENGINE	ER: JA	NUARY:	25, 2016				
PROJECT NAME: CONSTRUCTION OF R	ED CAP ROA	D SHOU	LDER WID	ENING	PM 0.0 TO	<u>) 0.3 (PHAS</u>	EI)
PROJECT NO. RPSTPLE-5904(128)			CONTRA	CT NO.	321606		
TO: KEN'S WATER TENDER, INC.							
YOU ARE HEREBY DIRECTED TO MAKE THE HEREIN DES DESCRIBED WORK NOT INCLUDED IN THE PLANS AND S UNTIL APPROVED BY THE DIRECTOR OF PUBLIC WORKS	PECIFICATIONS FO S	OR THIS CO	VIRACI, NOTE	THIS CHA	NGE ORDER	13 NOT ETTEOT	
DESCRIPTION OF WORK TO BE DONE, ESTIMATE OF QUIPRICE, AGREED PRICE AND FORCE ACCOUNT.) UNLESS EQUIPMENT IS ACTUALLY USED AND NO ALLOWANCE WACCUMULATED INCREASE OR DECREASE FROM THE OF	OTHERWISE STA /ILL BE MADE FOR	IDLE TIME.	THE LAST PER	CENTAGE	IENI COVEN	ONE DOOM	TRACT ME AS
EXTRA WORK AT FORCE ACCOUNT							
CONSTRUCTED ROCK BUTTRESS FOR NOT ADDRESSED BY THE CONSTRUCT FROM ON-SITE EXCAVATION, IMPORT I FABRIC, AND COMPENSATES THE COI ACCOUNT TO CONSTRUCT THE BUTTR	TION PLANS. (BORROW FRO NTRACTOR FO	CHANGE M HOOP	ORDER #3 A AGGREGA	UTILIZEL ATES, PA	VING		
SEE ATTACHED DAILY EXTRA WORK B ON 9-22-15					=	\$7,873.10	
SEE ATTACHED DAILY EXTRA WORK B ON 9-23-15	ILLS FOR WO	RK THAT	WAS PERF	ORMED	=	\$2,941.36	
8.80 8 % 9			TOTAL FOI	RCE ACC	OUNT =	\$10,814.46	
	EST	MATED C	OST:	INCF		\$10,814.46	
BY REASON OF THIS CHANGE	THE CONTRAC	T TIME WI	LL BE INCRE	ASED BY	<u>0</u> W	ORKING DAY	S
SUBMITTED BY:	PRINT NAME AND TI	ne ne				DATE	
SIGNATURE /	TONY SEGHE		STRUCTION	ENGINE	ER	1/25/2016	
DIRECTOR APPROVAL BY:	Lister have the		3.724.6				
SIGNATURE /	PRINT NAME AND TI					DATE	
, ,	TOM MATTSO	N, DIREC	TOR OF PU	BLIC WO	ORKS		
WE, THE UNDERSIGNED CONTRACTOR, HAVE GIVEN C. APPROVED, THAT WE WILL PROVIDE ALL EQUIPMENT, ALL SERVICES NECESSARY FOR THE WORK ABOVE SP NOTE: IF YOU, THE CONTRACTOR, DO NOT SIGN ACCES SPECIFICATION AS TO PROCEEDING WITH THE ORDER	FURNISH ALL MAT ECIFIED, AND WIL PTANCE OF THIS (L ACCEPT A	S FULL PAYME	ENT, THERI	FORE, THE	PRICES SHOWN REQUIREMENTS	ABOVE.
CONTRACTOR ACCEPTANCE BY:							e Station
SIGNATURE	PRINT NAME AND TI	TLE				DATE	

Date	Employee Name	Classification	Hours	ST Rate	Sub-Total	Hours	OT Rate	Sub-Total	Total
	Buck Mace	Operator 3	8	\$69.39	\$555.12	3	\$89.37	\$268.11	\$823.23
Tuesday	Steve Martin Jr.	Laborer 3	8	\$48.74	\$389.92	2.5	\$62.51	\$156.28	\$546.20
CCO #3	Bill Atkission	Laborer 3	8	\$48.74	\$389.92	0.75	\$62.51	\$46.88	
	Alan Mulkey	Teamster 3	7	\$54.97	\$384.79				\$384.79
	Andre Roegiers	Laborer 3	8	\$48.74	\$389.92				\$389.92
	Eian Owens	Laborer 3	6	\$48.74	\$292.44				\$292.44
					γ.		Sub-Total		\$2,873.38
							12% Mark Up		\$344.81
							Labor Sub-Total		\$3,218.18
							35% O&P Mark Up		\$1,126.36
							Labor Total		\$4,344.55
	Equipment	Code	Hours	ST Rate	Sub-Total	Hours	OT Rate	Sub-Total	Total
	CAT 320C Excavator	HCECL CAT 0312C	8	\$88.99	\$711.92				\$711.92
	John Deere 85D Exc.	HCECL DEER 1735	8	\$31.80	\$254.40				\$254.40
	10 Yard Dump Truck	TRUON TRUN 3AXL	8	\$71.65	\$573.20				\$573.20
	F350 Pickup	TRUCK T&TT 12-20	8	\$33.06	\$264.48				\$264.48
	Utility Trailer w/tools	TRAIT 08-12	8	\$4.02	\$32.16				\$32.16
ANNUAL TRIO PER SUNTESTAN							Sub-Total		\$1,836.16
							15% Mark	Up	\$275.42
				1	1		Equipmen	t Total	\$2,111.58

Subcontractor	Equipment	Hours	Rate	Total
Richard McLeran	Dump Truck	10	\$90.00	\$900.00
		10% Mark U	р	\$90.00
		Subcontrac	tor Total	\$990.00

Materials

Vendor	Description	Quantity	Amount	Total	
Ken's Water Tender	RSP	126 Tons	\$22.00	\$2,772.00	This rock was processed at Buck's yard on our c
CA Paving Fabric	Fabric	120 Ft	\$0.07	\$8.40	time. The County was not previously billed
Hoopa Aggregate	Borrow	29 Tons	\$12.96	\$362.88	for this.
		Sub-Total		\$3,143.28	
		15% Mark	Up	\$471.49	\$ 55.69
		Materials	Total	\$3,614.77	\$ 426.97
	Daily Total	\$11,060.90	\$ 7.8	73 10	•
	Daily Total			\$3,614.77 73.10	\$ 426.97

Ken's Water Tender, Inc. P.O. Box 931 Willow Creek, CA 95573

Humboldt County Contract #321606 Red Cap Road Phase I

CCO #3

Date	Employee Name	Classification	Hours	ST Rate	Sub-Total	Hours	OT Rate	Sub-Total	Total
		Operator 3	Δ	\$69.39	\$277.56				\$277.56
	Buck Mace							1	\$194.96
Wednesdat	Steve Martin Jr.	Laborer 3	4	\$48.74					
	Alan Mulkey	Teamster 3	4	\$54.97	\$219.88				\$219.88
	Richard McLeran	Operator 3		\$69.39	\$277.56				\$277.56
J		Laborer 3		\$48.74	\$194.96				\$194.96
	Joshua Steven			\$48.74					\$194.96
	Eian Owens	Laborer 3		340.74	\$154.50		Sub-Total		\$1,359.88
				1		 	12% Mark		\$163.19
							Labor Sub		\$1,523.07
				 			35% O&P	Mark Up	\$533.07
					 		Labor Tot	al	\$2,056.14

Γ	Equipment	Code	Hours	ST Rate	Sub-Total	Hours	OT Rate	Sub-Total	Total
		HCECL CAT 0312C	1	\$88.99	\$355.96				\$355.96
	CAT 320C Excavator		1						\$127.20
	John Deere 85D Exc.	HCECL DEER 1735	4	\$31.80		-		-	\$286.60
	10 Yard Dump Truck	TRUON TRUN 3AXL	4	\$71.65					1
	F350 Pickup	TRUCK T&TT 12-20	4	\$33.06	\$132.24				\$132.24
-		TRUCK T&TT 12-20	4	\$33.06	\$132.24				\$132.24
	Flag Truck		<u>-</u>	\$4.02				1	\$16.08
	Utility Trailer w/tools	TRAIT 08-12	4					1	\$103.20
	K-Rail	DAILY	1	\$103.20		-		 	\$6.67
	Porta Potty	DAILY	1	\$6.67	\$6.67				
	10101.039						Sub-Total		\$769.76
				 			15% Mark	(Up	\$115.46
							Equipmen	nt Total	\$885.22

Materials				
Vendor	Description	Quantity	Amount	Total
Ken's Water Tender	RSP	98 Tons	\$22.00	\$2,156.0 0
Kell's Water remach		15% Mark	Up	\$323.40
		Materials	Total	\$2,479.40

Daily Total

\$5,420.76

\$ 2941.36

COUNTY OF HUMBOLDT DEPARTMENT OF PUBLIC WORKS 1106 SECOND STREET EUREKA, CA 95501

CONTRACT CHANGE ORDER NUMB	BER	4		SU	PPL. NO	
DATE PREPARED BY RESIDENT ENGIN	EER:	JANUARY 2	25, 2016	6		
PROJECT NAME: CONSTRUCTION OF F	RED CAP R	OAD SHOU	_DER V	VIDENING	PM 0.0 T	O 0.3 (PHASE I)
PROJECT NO. RPSTPLE-5904(128)			CONT	RACT NO.	321606	
TO: KEN'S WATER TENDER, INC.						
YOU ARE HEREBY DIRECTED TO MAKE THE HEREIN DE DESCRIBED WORK NOT INCLUDED IN THE PLANS AND UNTIL APPROVED BY THE DIRECTOR OF PUBLIC WORK	SPECIFICATION	IGES FROM THE S FOR THIS COM	PLANS AN	ND SPECIFICAT IOTE THIS CHA	IONS OR TO	DO THE FOLLOWING R IS NOT EFFECTIVE
DESCRIPTION OF WORK TO BE DONE, ESTIMATE OF C PRICE, AGREED PRICE AND FORCE ACCOUNT.) UNLESS EQUIPMENT IS ACTUALLY USED AND NO ALLOWANCE V ACCUMULATED INCREASE OR DECREASE FROM THE O	S OTHERWISE : WILL BE MADE !	STATED, RATES FOR IDLE TIME. T	FOR RENT THE LAST	TAL OF EQUIPN PERCENTAGE	IENT COVER	RONLY SUCH TIME AS
EXTRA WORK AT FORCE ACCOUNT						
INSTALLED 18" CORRUGATED STEEL I DRAINAGE, PLACED RSP AT OUTLET, PLACED LARGE RSP TO KEEP PUBLIC	SLURRY BA	CKFILLED PII			СН	
SEE ATTACHED DAILY EXTRA WORK E	BILL, DATED	9-18-15			=	\$104.92
SEE ATTACHED DAILY EXTRA WORK E	BILL, DATED	9-24-15			=	\$611.99
SEE ATTACHED DAILY EXTRA WORK E	BILL, DATED	9-25-15			=	\$2,955.44
SEE ATTACHED DAILY EXTRA WORK E	BILL, DATED	9-28-15			=	\$9,100.79
		27	TOTAL F	ORCE ACC	OUNT =	\$12,773.14
		STIMATED C				\$12,773.14
BY REASON OF THIS CHANGE	, THE CONTR	ACT TIME WIL	L BE INC	REASED BY	<u>0</u> W	ORKING DAYS
SUBMITTED BY:	PRINT NAME ANI	TITLE				DATE
Tour Makes	TONY SEGI	HETTI, CONS	TRUCTI	ON ENGINE	ER	1/25/2016
DIRECTOR APPROYAL BY:				1995年	Merial Control	中的其他自然是
SIGNATURE //	PRINT NAME AN					DATE
V	TOM MATT	SON, DIRECT	OR OF	PUBLIC WO	RKS	
WE, THE UNDERSIGNED CONTRACTOR, HAVE GIVEN C APPROVED, THAT WE WILL PROVIDE ALL EQUIPMENT, ALL SERVICES NECESSARY FOR THE WORK ABOVE SF NOTE: IF YOU, THE CONTRACTOR, DO NOT SIGN ACCE SPECIFICATION AS TO PROCEEDING WITH THE ORDER	FURNISH ALL N PECIFIED, AND N PTANCE OF TH	MATERIALS, EXC WILL ACCEPT AS IS ORDER, YOU!	EPT AS M. S FULL PA' R ATTENT	AY OTHERWISI YMENT, THERE ION IS DIRECTI	EBENOTED FORE, THE ED TO THE F	PRICES SHOWN ABOVE. REQUIREMENTS OF THE
CONTRACTOR ACCEPTANCE BY:						
SIGNATURE	PRINT NAME AN	O TITLE				DATE

Ken's Water Tender, Inc. P.O. Box 931 Willow Creek, CA 95573

Humboldt County Contract #321606 Red Cap Road Phase I

CCO #4

Date	Employee Name	Classification	Hours	ST Rate	Sub-Total	Hours	OT Rate	Sub-Total	Total
		Operator 3	1.00.10	1 \$69.39	\$69.39				\$69.39
	Buck Mace	Operator 5		1 303.33	700.05		Sub-Total		\$69.39
Friday							12% Mark Up		\$8.33
							Labor Sub	-Total	\$77.72
							35% O&P	Mark Up	\$27.20
							Labor Tot	al	\$104.92

Daily Total \$104.92

CCO #4

Date	Employee Name	Classification	Hours	ST Rate	Sub-Total	Hours	OT Rate	Sub-Total	Total
9/24/2015	Buck Mace	Operator 3	1	\$69.39	\$69.39				\$69.39
Thursday	Alan Mulkey	Operator 3	0.5	\$69.39	\$34.70				\$34.70
	Andy Benson	Operator 4	1	\$68.01	\$68.01				\$68.01
	Bill Atkission	Teamster 3	1.5	\$54.97	\$82.46				\$82.46
							Sub-Total		\$254.55
							12% Mark Up		\$30.55
							Labor Sub	-Total	\$285.10
		***************************************					35% O&P	Mark Up	\$99.78
						CONTRACTOR AND	Labor Tota	al	\$384.88

Equipment	Code	Hours	ST Rate	Sub-Total	Hours	OT Rate	Sub-Total	Total
CAT 320C Excavator	HCECL CAT 0312C	0.5	\$88.99	\$44.50				\$44.50
 Ditch Witch Rock Saw	SAWCO ABOP 45-65	0.5	\$20.89	\$10.45				\$10.45
End Dump	TRUON TRUN 3AXL	1.5	\$71.65	\$107.48				\$107.48
F350 Pickup	TRUCK T&TT 12-20	0.5	\$33.06	\$16.53				\$16.53
Flag Truck	TRUCK T&TT 12-20	0.5	\$33.06	\$16.53				\$16.53
Utility Trailer w/tools	TRAIT 08-12	0.5	\$4.02	\$2.01				\$2.01
						Sub-Total		\$197.49
						15% Mark	Up	\$29.62
			***************************************	**************************************		Equipmer	t Total	\$227.11

Daily Total

\$611.99

CCO #4

Date	Employee Name	Classification	Hours	ST Rate	Sub-Total	Hours	OT Rate	Sub-Total	Total
9/25/2015	Buck Mace	Operator 3	0.5	\$69.39	\$34.70	3	\$89.37	\$268.11	\$302.81
Friday	Steve Martin Jr.	Laborer 3	1	\$48.74	\$48.74	2.5	\$62.51	\$156.28	\$205.02
	Alan Mulkey	Teamster 3	1	\$54.97	\$54.97	2.5	\$69.55	\$173.88	\$228.85
	Andy Benson	Operator 4	0.5	\$68.01	\$34.01				\$34.01
	Joshua Steven	Laborer 3	1	\$48.74	\$48.74	2.5	\$62.51	\$156.28	\$205.02
	Jeremiah Cook	Laborer 3	1	\$48.74	\$48.74	2.5	\$62.51	\$156.28	\$205.02
	Cyrus Monk	Monitor-Est \$	2.5	\$25.00	\$62.50	1	\$37.50	\$37.50	\$100.00
							Sub-Total		\$1,280.70
	<u> </u>						12% Mark	Up	\$153.68
							Labor Sub-	Total	\$1,434.38
							35% O&P I	Mark Up	\$502.03
	***************************************						Labor Tota	al	\$1,936.42

Equipment	Code	Hours	ST Rate	Sub-Total	Hours	OT Rate	Sub-Total	Total
CAT 320C Excavator	HCECL CAT 0312C	3.5	\$88.99	\$311.47				\$311.47
10 Yard Dump Truck	TRUON TRUN 3AXL	3.5	\$71.65	\$250.78				\$250.78
JS 210LE Skip Loader	LDRRT DEER 2495	0.5	\$45.13	\$22.57				\$22.57
F350 Pickup	TRUCK T&TT 12-20	3.5	\$33.06	\$115.71				\$115.71
Flag Truck	TRUCK T&TT 12-20	3.5	\$33.06	\$115.71				\$115.71
Utility Trailer w/tools	TRAIT 08-12	3.5	\$4.02	\$14.07				\$14.07
 						Sub-Total		\$584.81
		1				15% Mark	Up	\$87.72
						Equipmen	t Total	\$672.53

Subcontractor	Equipment	Hours	Rate	Total
Richard McLeran	Dump Truck	3.5	\$90.00	\$315.00
		10% Mark U	р	\$31.50
		Subcontrac	tor Total	\$346.50

Daily Total

\$2,955.44

Ken's Water Tender, Inc. P.O. Box 931 Willow Creek, CA 95573

CCO #4

Date	Employee Name	Classification	Hours	ST Rate	Sub-Total	Hours	OT Rate	Sub-Total	Total
	Buck Mace	Operator 3	7	\$69.39	\$485.73				\$485.73
Monday	Steve Martin Jr.	Laborer 3	7	\$48.74	\$341.18				\$341.18
	Alan Mulkey	Operator 3	3.5	\$69.39	\$242.87				\$242.87
	Alan Mulkey	Teamster 3	3.5	\$54.97	\$192.40				\$192.40
	Andy Benson	Operator 4	3	\$68.01	\$204.03				\$204.03
	Andy Benson	Teamster 3	4	\$54.97	\$219.88				\$219.88
	Joshua Steven	Laborer 3	7	\$48.74	\$341.18				\$341.18
	Jeremiah Cook	Laborer 3	7	\$48.74	\$341.18				\$341.18
	Bill Atkission	Teamster 3	2	\$54.97	\$109.94				\$109.94
	Richard McLeran	Operator 3	4	\$69.39	\$277.56				\$277.56
	Cyrus Monk	Monitor-Est \$	5						
							Sub-Total		\$2,755.94
							12% Mark	Up	\$330.71
							Labor Sub	-Total	\$3,086.65
							35% O&P	Mark Up	\$1,080.33
							Labor Tot	al	\$4,166.98

	Equipment	Code	Hours	ST Rate	Sub-Total	Hours	OT Rate	Sub-Total	Total
	CAT 320C Excavator	HCECL CAT 0312C	6.5	\$88.99	\$578.44				\$578.44
<u> </u>	10 Yard Dump Truck	TRUON TRUN 3AXL	6.5	\$71.65	\$465.73				\$465.73
<u> </u>	JS 210LE Skip Loader	LDRRT DEER 2495	7	\$45.13	\$315.91				\$315.91
<u> </u>	Whacker	COMHG COMP 250	7	\$9.86	\$69.02				\$69.02
	CAT CB224D Roller	ROVIB CAT 8031C	7	\$36.19	\$253.33				\$253.33
	Flag Truck	TRUCK T&TT 12-20	7	\$33.06	\$231.42				\$231.42
	Water Truck	TRUCK T&TT 36-48	7	\$51.92	\$363.44				\$363.44
	F350 Pickup	TRUCK T&TT 12-20	7	\$33.06	\$231.42				\$231.42
	Utility Trailer w/tools	TRAIT 08-12	7	\$4.02	\$28.14				\$28.14
	End Dump	TRUON TRUN 5AXL	2	\$90.08	\$180.16				\$180.16
 							Sub-Total		\$2,717.00
							15% Marl	(Up	\$407.55
			1				Equipme	nt Total	\$3,124.55

Ken's Water Tender, Inc. P.O. Box 931 Willow Creek, CA 95573

Humboldt County Contract #321606 Red Cap Road Phase I

CCO #4

Subcontractor	Equipment	Hours	Rate	Total
Richard McLeran	Dump Truck	3	\$90.00	\$270.00
THE RESIDENCE OF THE PROPERTY OF THE PARTY O		10% Mark U	lp	\$27.00
		Subcontrac	tor Total	\$297.00

Materials

Vendor	Description	Quantity	Amount	Total	
Ken's Water Tender	RSP	28 Tons	\$22.00	-\$6 16.00	The rock was processed at Buck's yard on our o
California Paving	Fabric	225	\$0.07	\$15.75	time. The County was not previously billed for
Eureka ReadyMix	Concrete	6 Yds	\$1,222.26	\$1,222.26	
	Trench Plates	7 Hours	\$11.00	\$77.00	I T I Second
		Materials Su	ub-Total	\$1,931.01	\$ 1315.01
		15% Mark u	р	\$289.65	
		Materials T	otal	\$2,220.66	\$ 1,512.26

Daily Total \$9,809.12 \$9,100,79 CCO #4 Total for 9/24/15-9/28/15 \$13,376.62

Total \$157,227.34

EUREKA READY MIX

4945 Boyd Rd • Arcata, CA 95521 • (707) 443-2791 SOLD TO:

SHIP TO:

INVOICE

Page: 1

KEN'S WATERTENDER P.O. BOX 931 WILLOW CREEK, CA 95573 UNKNOWN JOB ORLEANS

CUSTOMER	INVOICE	DATE	TERMS		1 10 10 10 10 10 10 10 10 10 10 10 10 10
00763	19753	09/28/2015	NET 30		
DESCRIPT	ION	QUANTITY UM		PRICE	AMOUNT
Ticket Number 3000 PSI SHORT LO RECOVER	ACT May be broken usukatutakan	09/28/2015 6.00 CY 6.00 CY 144.00 CY	•	177.50 2.00 0.38	1065.00 12.00 54.72
	TOTAL YARDS:	6.00			
	JOB TAX JOB TOTAL				90.54 1222.26

COUNTY OF HUMBOLDT REQUEST FOR BUDGET TRANSFER/ADJUSTMENT

A

DEPARTMENT:	Public V	Vorks DEPARTI	MENT #: 321POSTING	DATE: 2/23/2016
) The reason for X	Transfer within Transfer betwood Increase/decordance of Increase/decordance of Establish/transfer within transfer to or Increase/decordance of Increase/decordance of Increase/decordance of Increase/decordance of Increase	n expenditure/revenue ca veen expenditure/revenue rease Intrafund Transfer a from Contingencies (with rease budget unit appropri asfer funds in Fixed Assets	tegory (with Auditor Approval) category (with CAO & Auditor App ccount (with Board Approval)* Board Approval)* ation (with Board approval)* s <\$10,000 (CAO & Auditor Approval)* s >\$10,000 (with Board Approval)*	Original +1 Original +1 Original +1
Am	ount:	Transfer to Account:	Transfer from Account:	
\$	40,428.00	1200321-0300	1200990-2020	
				_
		eason for transfer request, y transfer cannot be delay	(b) reason why there are sufficiented until next budget year.	t balances in
provide funding	f t t			
- provide failaing	for construction	Change Orders per attac	hed Agenda item.	
		Change Orders per attac	2// 5/	J. Han
) Department Au	thorization:	Dat	2// 5/1	J. Hans
) Department Au) Account balanc	thorization:	Date approved/Reco	te 2/2/16 (signed) Montrecommended // Not recommended	J. Marie
) Department Au) Account balance)/Approve	thorization: ces verified by A	Date of the property of the pr	te 2/2/16 (signed) Montrecommended // Not recommended // (signed)	J. Handeley J. Milley J. M
) Department Au) Account balanc)/Approve County Ac	thorization: ces verified by Aded/Not	Date approved/Record cer: Date INSTRUC	te 2/2/16 (signed) Montrecommended // Not recommended // (signed)	myNZse