



## COUNTY OF HUMBOLDT

AGENDA ITEM NO.

**C-14**

For the meeting of: February 23, 2016

Date: February 2, 2016

To: Board of Supervisors

From: **17** 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

DISCUSSION: 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

*Amey Olsen*

REVIEW:

Auditor **MDM**

County Counsel

Human Resources

Other

TYPE OF ITEM:

☒ Consent  
☐ Departmental  
☐ Public Hearing  
☐ Other

PREVIOUS ACTION/REFERRAL:

Board Order No. C-17

Meeting of: December 16, 2014

**BOARD OF SUPERVISORS, COUNTY OF HUMBOLDT**

Upon motion of Supervisor **Fennell** Seconded by Supervisor **Bass**

Ayes **Fennell, Lovelace, Bass**

Nays

Abstain

Absent **Sundberg, Bohn**

and carried by those members present, the Board hereby approves the recommended action contained in this Board report.

Dated: **Feb. 23, 2016**

By:

*Kathy Hayes*  
Kathy Hayes, Clerk of the Board

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

FINANCIAL IMPACT: 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



CONTRACT CHANGE ORDER NUMBER	2	SUPPL. NO.	2
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DATE PREPARED BY RESIDENT ENGINEER: JANUARY 25, 2015

PROJECT NAME: CONSTRUCTION OF RED CAP ROAD SHOULDER WIDENING PM 0.0 TO 0.3 (PHASE I)

PROJECT NO. RPSTPLE-5904(128)

CONTRACT NO. 321606

TO: KEN'S WATER TENDER, INC.

YOU ARE HEREBY DIRECTED TO MAKE THE HEREIN DESCRIBED CHANGES FROM THE PLANS AND SPECIFICATIONS OR TO DO THE FOLLOWING DESCRIBED WORK NOT INCLUDED IN THE PLANS AND SPECIFICATIONS FOR THIS CONTRACT. NOTE THIS CHANGE ORDER IS NOT EFFECTIVE UNTIL APPROVED BY THE DIRECTOR OF PUBLIC WORKS

DESCRIPTION OF WORK TO BE DONE, ESTIMATE OF QUANTITIES, AND PRICES PAID. (SEGREGATE BETWEEN ADDITIONAL WORK AT CONTRACT PRICE, AGREED PRICE AND FORCE ACCOUNT.) UNLESS OTHERWISE STATED, RATES FOR RENTAL OF EQUIPMENT COVER ONLY SUCH TIME AS EQUIPMENT IS ACTUALLY USED AND NO ALLOWANCE WILL BE MADE FOR IDLE TIME. THE LAST PERCENTAGE SHOWN IS THE NET ACCUMULATED INCREASE OR DECREASE FROM THE ORIGINAL QUANTITY IN THE ENGINEER'S ESTIMATE.

#### EXTRA WORK AT FORCE ACCOUNT

TO RESOLVE THE DIFFERING SITE CONDITIONS ENCOUNTERED DURING STRUCTURAL EXCAVATION, THE COUNTY WILL PAY FOR ITEM #12, STRUCTURE EXCAVATION AS EXTRA WORK AT FORCE ACCOUNT. FOUR ADDITIONAL (4) WORKING DAYS SHALL BE GRANTED FOR THIS EXTRA WORK. THE ORIGINAL SCHEDULE SHOWS WALL EXCAVATION TAKING FOUR (4) WORKING DAYS. BASED ON THE ENGINEER'S DAILY DIARIES, THE ACTUAL TIME TO COMPLETE THIS ITEM OF WORK REQUIRED EIGHT (8) WORKING DAYS:

SEE ATTACHED DAILY EXTRA WORK BILLS, DATED 8-19-15 FOR WORK THAT WAS PERFORMED FROM 7-14-15 THROUGH 7-23-15.	=	\$70,007.03
SEE ATTACHED DAILY EXTRA WORK BILL, DATED 9-8-15	=	\$4,043.81
SEE ATTACHED DAILY EXTRA WORK BILL, DATED 9-9-15	=	\$958.16
SEE ATTACHED DAILY EXTRA WORK BILL, DATED 9-21-15	=	\$885.98

TOTAL FORCE ACCOUNT = \$75,894.98

#### DECREASE IN CONTRACT ITEMS AT CONTRACT PRICES

ITEM NO. 12 STRUCTURE EXCAVATION									
-1440.00	CY	100.00%	@	\$22.00	/	CY	=	-	\$31,680.00
ITEM NO. 20 MECHANICALLY STABILIZED EMBANKMENT (WIRE WALL)									
-360.00	SF	25.00%	@	\$22.00	/	SF	=	-	\$7,920.00
ITEM NO. 24 6" PERFORATED PLASTIC PIPE UNDERDRAIN									
-220.00	LF	100.00%	@	\$13.00	/	LF	=	-	\$2,860.00
ITEM NO. 25 6" NON-PERFORATED PLASTIC PIPE									
-20.00	LF	100.00%	@	\$15.00	/	LF	=	-	\$300.00
ITEM NO. 26 CLASS 1 PERMEABLE MATERIAL (BLANKET)									
-162.00	CY	100.00%	@	\$68.00	/	CY	=	-	\$11,016.00
TOTAL DECREASE =							-\$53,776.00		

ESTIMATED COST: INCREASE \$22,118.98

BY REASON OF THIS CHANGE, THE CONTRACT TIME WILL BE INCREASED BY 4 WORKING DAYS

SUBMITTED BY:

SIGNATURE

PRINT NAME AND TITLE

DATE

TONY SEGHELLI, CONSTRUCTION ENGINEER

1/25/2016

DIRECTOR APPROVAL BY:

SIGNATURE

PRINT NAME AND TITLE

DATE

TOM MATTSON, DIRECTOR OF PUBLIC WORKS

WE, THE UNDERSIGNED CONTRACTOR, HAVE GIVEN CAREFUL CONSIDERATION TO THIS CHANGE PROPOSED AND AGREE, IF THIS PROPOSAL IS APPROVED, THAT WE WILL PROVIDE ALL EQUIPMENT, FURNISH ALL MATERIALS, EXCEPT AS MAY OTHERWISE BE NOTED ABOVE, AND PERFORM ALL SERVICES NECESSARY FOR THE WORK ABOVE SPECIFIED, AND WILL ACCEPT AS FULL PAYMENT, THEREFORE, THE PRICES SHOWN ABOVE. NOTE: IF YOU, THE CONTRACTOR, DO NOT SIGN ACCEPTANCE OF THIS ORDER, YOUR ATTENTION IS DIRECTED TO THE REQUIREMENTS OF THE SPECIFICATION AS TO PROCEEDING WITH THE ORDERED WORK AND FILING A WRITTEN PROTEST WITHIN THE TIME THEREIN SPECIFIED.

CONTRACTOR ACCEPTANCE BY:

SIGNATURE

PRINT NAME AND TITLE

DATE



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

Humboldt County Contract #321606  
Red Cap Road Phase I


Daily Extra Work Report

CCO #2

Date	Employee Name	Classification	Hours	ST Rate	Sub-Total	Hours	OT Rate	Sub-Total	Total
7/14/2015	Buck Mace	Operator 3	8	\$69.39	\$555.12	0.5	\$89.37	\$44.69	\$599.81
Tuesday	Anthony Knight	Teamster 3	5.5	\$54.97	\$302.34			\$0.00	\$302.34
	Steve Martin Jr.	Laborer 3	8	\$48.74	\$389.92	0.5	\$62.51	\$31.26	\$421.18
	Ken Smith	Operator 3	8	\$69.39	\$555.12	0.5	\$89.37	\$44.69	\$599.81
	Cyrus Monk	Monitor-Est. \$	6.75	\$25.00	\$168.75			\$0.00	\$168.75
							Sub-Total		\$2,091.87
							12% Mark Up		\$251.02
							Labor Sub-Total		\$2,342.89
							35% O&P Mark Up		\$820.01
							Labor Total		\$3,162.91

Equipment	Code	Hours	ST Rate	Sub-Total	Hours	OT Rate	Sub-Total	Total
CAT 330CL Excavator	HCECL CAT 0345CL	8	\$169.50	\$1,356.00	0.5	\$144.07	\$72.04	\$1,428.04
Hammer	HAMMR KEN 0750	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
10 Yard Dump Truck	TRUON TRUN 3AXL	8	\$71.65	\$573.20			\$0.00	\$573.20
CAT 320C Excavator	HCECL CAT 0312C	8	\$88.99	\$711.92	0.5	\$75.64	\$37.82	\$749.74
Water Truck	TRUCK T&TT 36-48	5	\$51.92	\$259.60			\$0.00	\$259.60
Terramite Broom	BRMSW SFPR ALL	4	\$46.35	\$185.40			\$0.00	\$185.40
CAT CB224D Roller	ROVIB CAT 8031C	4	\$36.19	\$144.76			\$0.00	\$144.76
Pickup	TRUCK T&TT 12-20	4	\$33.06	\$132.24			\$0.00	\$132.24
Pickup	TRUCK T&TT 12-20	4	\$33.06	\$132.24			\$0.00	\$132.24
Utility Trailer with tools	TRAIT 08-12	4	\$4.02	\$16.08			\$0.00	\$16.08
						Sub-Total		\$4,470.60
						15% Mark Up		\$670.59
						Equipment Total		\$5,141.18

Daily Total \$8,304.09 ✓

  
Ken Smith, President

  
Resident Engineer 1/25/10



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


Humboldt County Contract #321606  
Red Cap Road Phase I

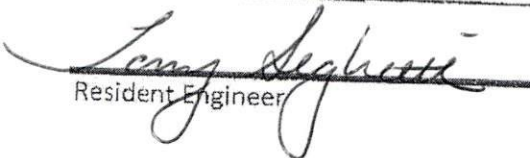
Daily Extra Work Report

CCO #2

Date	Employee Name	Classification	Hours	ST Rate	Sub-Total	Hours	OT Rate	Sub-Total	Total
7/15/2015	Buck Mace	Operator 3	8	\$69.39	\$555.12	1	\$89.37	\$89.37	\$644.49
Wednesday	Andy Benson	Operator 3	2.5	\$69.39	\$173.48			\$0.00	\$173.48
	Andy Benson	Teamster 3	5.5	\$54.97	\$302.34			\$0.00	\$302.34
	Anthony Knight	Teamster 3	8	\$54.97	\$439.76			\$0.00	\$439.76
	Steve Martin Jr.	Laborer 3	8	\$48.74	\$389.92	0.5	\$62.51	\$31.26	\$421.18
	Ken Smith	Laborer 3	7	\$48.74	\$341.18			\$0.00	\$341.18
	Cyrus Monk	Monitor-Est. \$	7	\$25.00	\$175.00			\$0.00	\$175.00
							Sub-Total		\$2,497.42
							12% Mark Up		\$299.69
							Labor Sub-Total		\$2,797.10
							35% O&P Mark Up		\$978.99
							Labor Total		\$3,776.09

Equipment	Code	Hours	ST Rate	Sub-Total	Hours	OT Rate	Sub-Total	Total
CAT 330CL Excavator	HCECL CAT 0345CL	8	\$169.50	\$1,356.00	1	\$144.07	\$144.07	\$1,500.07
Hammer	HAMMR KEN 0750	8	\$32.85	\$262.80	1	\$26.60	\$26.60	\$289.40
10 Yard Dump Truck	TRUON TRUN 3AXL	8	\$71.65	\$573.20			\$0.00	\$573.20
10 Yard Dump Truck	TRUON TRUN 3AXL	8	\$71.65	\$573.20			\$0.00	\$573.20
CAT 320C Excavator	HCECL CAT 0312C	8	\$88.99	\$711.92			\$0.00	\$711.92
Water Truck	TRUCK T&TT 36-48	5	\$51.92	\$259.60			\$0.00	\$259.60
Terramite Broom	BRMSW SFPR ALL	4	\$46.35	\$185.40			\$0.00	\$185.40
CAT CB224D Roller	ROVIB CAT 8031C	4	\$36.19	\$144.76			\$0.00	\$144.76
Pickup	TRUCK T&TT 12-20	4	\$33.06	\$132.24			\$0.00	\$132.24
Pickup	TRUCK T&TT 12-20	4	\$33.06	\$132.24			\$0.00	\$132.24
Utility Trailer with tools	TRAIT 08-12	4	\$4.02	\$16.08			\$0.00	\$16.08
							Sub-Total	\$4,518.11
							15% Mark Up	\$677.72
							Equipment Total	\$5,195.83
	Daily Total	\$8,971.92						

  
Ken Smith, President

  
Resident Engineer 1/25/16



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

Humboldt County Contract #321606  
Red Cap Road Phase I


Daily Extra Work Report

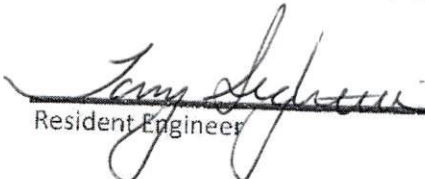
CCO #2

Date	Employee Name	Classification	Hours	ST Rate	Sub-Total	Hours	OT Rate	Sub-Total	Total
7/16/2015	Buck Mace	Operator 3	8	\$69.39	\$555.12	0.5	\$89.37	\$44.69	\$599.81
Thursday	Andy Benson	Operator 3	6	\$69.39	\$416.34	0.25	\$89.37	\$22.34	\$438.68
	Andy Benson	Teamster 3	2	\$54.97	\$109.94			\$0.00	\$109.94
	Steve Martin Jr.	Laborer 3	8	\$48.74	\$389.92	0.5	\$62.51	\$31.26	\$421.18
	Ken Smith	Teamster 3	8	\$54.97	\$439.76	0.25	\$69.55	\$17.39	\$457.15
	Cyrus Monk	Monitor-Est. \$	7	\$25.00	\$175.00			\$0.00	\$175.00
							Sub-Total		\$2,201.75
							12% Mark Up		\$264.21
							Labor Sub-Total		\$2,465.96
							35% O&P Mark Up		\$863.09
							Labor Total		\$3,329.05

Equipment	Code	Hours	ST Rate	Sub-Total	Hours	OT Rate	Sub-Total	Total
CAT 330CL Excavator	HCECL CAT 0345CL	8	\$169.50	\$1,356.00	0.5	\$144.07	\$72.04	\$1,428.04
Hammer	HAMMR KEN 0750	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
10 Yard Dump Truck	TRUON TRUN 3AXL	8	\$71.65	\$573.20			\$0.00	\$573.20
CAT 320C Excavator	HCECL CAT 0312C	8	\$88.99	\$711.92			\$0.00	\$711.92
Water Truck	TRUCK T&TT 36-48	5	\$51.92	\$259.60			\$0.00	\$259.60
Terramite Broom	BRMSW SFPR ALL	4	\$46.35	\$185.40			\$0.00	\$185.40
CAT CB224D Roller	ROVIB CAT 8031C	4	\$36.19	\$144.76			\$0.00	\$144.76
Pickup	TRUCK T&TT 12-20	4	\$33.06	\$132.24			\$0.00	\$132.24
Pickup	TRUCK T&TT 12-20	4	\$33.06	\$132.24			\$0.00	\$132.24
Utility Trailer with tools	TRAIT 08-12	4	\$4.02	\$16.08			\$0.00	\$16.08
						Sub-Total		\$4,432.78
						15% Mark Up		\$664.92
						Equipment Total		\$5,097.69

Daily Total \$8,426.74 ✓

  
Ken Smith, President

 1/25/16  
Resident Engineer



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

Humboldt County Contract #321606  
Red Cap Road Phase I


Daily Extra Work Report


CCO #2

Date	Employee Name	Classification	Hours	ST Rate	Sub-Total	Hours	OT Rate	Sub-Total	Total
7/17/2015	Buck Mace	Operator 3	8	\$69.39	\$555.12	1	\$89.37	\$89.37	\$644.49
Friday	Andy Benson	Operator 3	8	\$69.39	\$555.12		\$89.37	\$0.00	\$555.12
	Anthony Knight	Teamster 3	8	\$54.97	\$439.76		\$69.55	\$0.00	\$439.76
	Steve Martin Jr.	Laborer 3	8	\$48.74	\$389.92			\$0.00	\$389.92
	Cyrus Monk	Monitor-Est. \$	7.25	\$25.00	\$181.25			\$0.00	\$181.25
							Sub-Total		\$2,210.54
							12% Mark Up		\$265.26
							Labor Sub-Total		\$2,475.80
							35% O&P Mark Up		\$866.53
							Labor Total		\$3,342.34

Equipment	Code	Hours	ST Rate	Sub-Total	Hours	OT Rate	Sub-Total	Total
CAT 330CL Excavator	HCECL CAT 0345CL	8	\$169.50	\$1,356.00	1	\$144.07	\$144.07	\$1,500.07
Hammer	HAMMR KEN 0750	8	\$32.85	\$262.80	1	\$26.60	\$26.60	\$289.40
10 Yard Dump Truck	TRUON TRUN 3AXL	8	\$71.65	\$573.20			\$0.00	\$573.20
10 Yard Dump Truck	TRUON TRUN 3AXL	8	\$71.65	\$573.20			\$0.00	\$573.20
CAT 320C Excavator	HCECL CAT 0312C	8	\$88.99	\$711.92			\$0.00	\$711.92
Water Truck	TRUCK T&TT 36-48	5	\$51.92	\$259.60			\$0.00	\$259.60
Terramite Broom	BRMSW SFPR ALL	4	\$46.35	\$185.40			\$0.00	\$185.40
CAT CB224D Roller	ROVIB CAT 8031C	4	\$36.19	\$144.76			\$0.00	\$144.76
Pickup	TRUCK T&TT 12-20	4	\$33.06	\$132.24			\$0.00	\$132.24
Pickup	TRUCK T&TT 12-20	4	\$33.06	\$132.24			\$0.00	\$132.24
Utility Trailer with tools	TRAIT 08-12	4	\$4.02	\$16.08			\$0.00	\$16.08
						Sub-Total		\$4,518.11
						15% Mark Up		\$677.72
						Equipment Total		\$5,195.83

Daily Total \$8,538.16 ✓

  
Ken Smith, President

  
Resident Engineer 1/25/16



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Humboldt County Contract #321606  
Red Cap Road Phase I

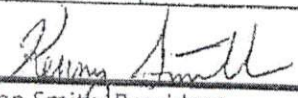
Daily Extra Work Report


CCO #2

Date	Employee Name	Classification	Hours	ST Rate	Sub-Total	Hours	OT Rate	Sub-Total	Total
7/20/2015	Buck Mace	Operator 3	8	\$69.39	\$555.12	0.5	\$89.37	\$44.69	\$599.81
Monday	Andy Benson	Operator 3	8	\$69.39	\$555.12		\$89.37	\$0.00	\$555.12
	Anthony Knight	Teamster 3	8	\$54.97	\$439.76		\$69.55	\$0.00	\$439.76
	Steve Martin Jr.	Laborer 3	8	\$48.74	\$389.92			\$0.00	\$389.92
	Ken Smith	Teamster 3	4	\$54.97	\$219.88			\$0.00	\$219.88
	Ken Smith	Laborer 3	4	\$48.74	\$194.96			\$0.00	\$194.96
	Cyrus Monk	Monitor-Est. S	7.75	\$25.00	\$193.75			\$0.00	\$193.75
							Sub-Total		\$2,593.20
							12% Mark Up		\$311.18
							Labor Sub-Total		\$2,904.38
							35% O&P Mark Up		\$1,016.53
							Labor Total		\$3,920.91

Equipment	Code	Hours	ST Rate	Sub-Total	Hours	OT Rate	Sub-Total	Total
CAT 330CL Excavator	HCECL CAT 0345CL	8	\$169.50	\$1,356.00	0.5	\$144.07	\$72.04	\$1,428.04
Hammer	HAMMR KEN 0750	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
10 Yard Dump Truck	TRUON TRUN 3AXL	8	\$71.65	\$573.20			\$0.00	\$573.20
CAT 320C Excavator	HCECL CAT 0312C	8	\$88.99	\$711.92			\$0.00	\$711.92
Water Truck	TRUCK T&TT 36-48	5	\$51.92	\$259.60			\$0.00	\$259.60
Terramite Broom	BRMSW SFPR ALL	4	\$46.35	\$185.40			\$0.00	\$185.40
CAT CB224D Roller	ROVIB CAT 8031C	4	\$36.19	\$144.76			\$0.00	\$144.76
Pickup	TRUCK T&TT 12-20	4	\$33.06	\$132.24			\$0.00	\$132.24
Pickup	TRUCK T&TT 12-20	4	\$33.06	\$132.24			\$0.00	\$132.24
Utility Trailer with tools	TRAIT 08-12	4	\$4.02	\$16.08			\$0.00	\$16.08
							Sub-Total	\$4,432.78
							15% Mark Up	\$664.92
							Equipment Total	\$5,097.69

Daily Total \$9,018.60 ✓

  
Ken Smith, President

 1/25/16  
Resident Engineer



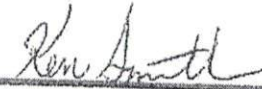
Ken's Water Tender, Inc.  
P.O. Box 931 Willow Creek, CA 95573

Humboldt County Contract #321606  
Red Cap Road Phase I

Daily Extra Work Report

CCO #2

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7/21/2015	Buck Mace	Operator 3	8	\$69.39	\$555.12	1	\$89.37	\$89.37	\$644.49
Tuesday	Andy Benson	Operator 3	8	\$69.39	\$555.12			\$0.00	\$555.12
	Anthony Knight	Teamster 3	8	\$54.97	\$439.76			\$0.00	\$439.76
	Steve Martin Jr.	Laborer 3	8	\$48.74	\$389.92			\$0.00	\$389.92
	Ken Smith	Laborer 3	8	\$48.74	\$389.92			\$0.00	\$389.92
	Cyrus Monk	Monitor-Est \$	7.75	\$25.00	\$193.75			\$0.00	\$193.75
							Sub-Total		\$2,612.96
							12% Mark Up		\$313.56
							Labor Sub-Total		\$2,926.52
							35% O&P Mark Up		\$1,024.28
							Labor Total		\$3,950.80
	Equipment	Code	Hours	ST Rate	Sub-Total	Hours	OT Rate	Sub-Total	Total
	CAT 330CL Excavator	HCECL CAT 0345CL	8	\$169.50	\$1,356.00	1	\$144.07	\$144.07	\$1,500.07
	Hammer	HAMMR KEN 0750	8	\$32.85	\$262.80	1	\$26.60	\$26.60	\$289.40
	10 Yard Dump Truck	TRUON TRUN 3AXL	8	\$71.65	\$573.20			\$0.00	\$573.20
	10 Yard Dump Truck	TRUON TRUN 3AXL	8	\$71.65	\$573.20			\$0.00	\$573.20
	CAT 320C Excavator	HCECL CAT 0312C	8	\$88.99	\$711.92			\$0.00	\$711.92
	Water Truck	TRUCK T&TT 36-48	5	\$51.92	\$259.60			\$0.00	\$259.60
	Terramite Broom	BRMSW SFPR ALL	4	\$46.35	\$185.40			\$0.00	\$185.40
	CAT CB224D Roller	ROVIB CAT 8031C	4	\$36.19	\$144.76			\$0.00	\$144.76
	Pickup	TRUCK T&TT 12-20	4	\$33.06	\$132.24			\$0.00	\$132.24
	Pickup	TRUCK T&TT 12-20	4	\$33.06	\$132.24			\$0.00	\$132.24
	Utility Traifer with tools	TRAIT 08-12	4	\$4.02	\$16.08			\$0.00	\$16.08
							Sub-Total		\$4,518.11
							15% Mark Up		\$677.72
							Equipment Total		\$5,195.83
Daily Total			\$9,146.62						

  
Ken Smith, President

  
Resident Engineer 1/25/14




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

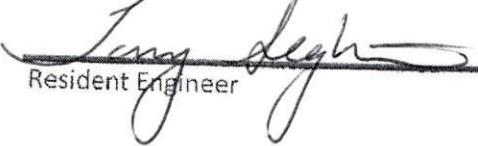
Humboldt County Contract #321606  
Red Cap Road Phase I

Daily Extra Work Report

CCO #2

Date	Employee Name	Classification	Hours	ST Rate	Sub-Total	Hours	OT Rate	Sub-Total	Total
7/22/2015	Buck Mace	Operator 3	8	\$69.39	\$555.12	0.5	\$89.37	\$44.69	\$599.81
Wednesday	Andy Benson	Operator 3	7	\$69.39	\$485.73			\$0.00	\$485.73
	Andy Benson	Hourly	1	\$20.00	\$20.00	0.5	\$30.00	\$15.00	\$35.00
	Anthony Knight	Teamster 3	7.5	\$54.97	\$412.28			\$0.00	\$412.28
	Anthony Knight	Hourly	0.5	\$20.00	\$10.00	1	\$30.00	\$30.00	\$40.00
	Steve Martin Jr.	Laborer 3	8	\$48.74	\$389.92	0.5	\$62.51	\$31.26	\$421.18
	Ken Smith	Laborer 3	2.5	\$48.74	\$121.85			\$0.00	\$121.85
	Cyrus Monk	Monitor-Est \$	7.25	\$25.00	\$181.25			\$0.00	\$181.25
							Sub-Total		\$2,297.09
							12% Mark Up		\$275.65
							Labor Sub-Total		\$2,572.74
							35% O&P Mark Up		\$900.46
							Labor Total		\$3,473.19
	Equipment	Code	Hours	ST Rate	Sub-Total	Hours	OT Rate	Sub-Total	Total
	CAT 330CL Excavator	HCECL CAT 0345CL	8	\$169.50	\$1,356.00	0.5	\$144.07	\$72.04	\$1,428.04
	Hammer	HAMMR KEN 0750	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
	10 Yard Dump Truck	TRUON TRUN 3AXL	8	\$71.65	\$573.20			\$0.00	\$573.20
	CAT 320C Excavator	HCECL CAT 0312C	8	\$88.99	\$711.92			\$0.00	\$711.92
	Water Truck	TRUCK T&TT 36-48	5	\$51.92	\$259.60			\$0.00	\$259.60
	Terramite Broom	BRMSW SFPR ALL	4	\$46.35	\$185.40			\$0.00	\$185.40
	CAT CB224D Roller	ROVIB CAT 8031C	4	\$36.19	\$144.76			\$0.00	\$144.76
	Pickup	TRUCK T&TT 12-20	4	\$33.06	\$132.24			\$0.00	\$132.24
	Pickup	TRUCK T&TT 12-20	4	\$33.06	\$132.24			\$0.00	\$132.24
	Utility Trailer with tools	TRAIT 08-12	4	\$4.02	\$16.08			\$0.00	\$16.08
							Sub-Total		\$4,432.78
							15% Mark Up		\$664.92
							Equipment Total		\$5,097.69
		Daily Total	\$8,570.88						

  
Ken Smith, President

  
Resident Engineer 1/25/16



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

Humboldt County Contract #321606  
Red Cap Road Phase I

Daily Extra Work Report

CCO #2

Date	Employee Name	Classification	Hours	ST Rate	Sub-Total	Hours	OT Rate	Sub-Total	Total
7/23/2015	Buck Mace	Operator 3	8	\$69.39	\$555.12	0.5	\$89.37	\$44.69	\$599.81
Thursday	Andy Benson	Operator 4	1	\$69.39	\$69.39			\$0.00	\$69.39
	Andy Benson	Laborer 3	4	\$48.74	\$194.96	0.5	\$62.51	\$31.26	\$226.22
	Andy Benson	Teamster 3	3	\$54.97	\$164.91			\$0.00	\$164.91
	Anthony Knight	Hourly	8	\$20.00	\$160.00	1.5	\$30.00	\$45.00	\$205.00
	Ken Smith	Laborer 3	8	\$48.74	\$389.92	0.5	\$62.51	\$31.26	\$421.18
	Steve Martin Jr.	Laborer 3	8	\$48.74	\$389.92	1	\$62.51	\$62.51	\$452.43
	Jason Hickey	Laborer 3	5.5	\$48.74	\$268.07			\$0.00	\$268.07
	Cyrus Monk	Monitor-Est \$	7.75	\$25.00	\$193.75			\$0.00	\$193.75
							Sub-Total		\$2,600.75
							12% Mark Up		\$312.09
							Labor Sub-Total		\$2,912.83
							35% O&P Mark Up		\$1,019.49
							Labor Total		\$3,932.33
	<b>Equipment</b>	<b>Code</b>	<b>Hours</b>	<b>ST Rate</b>	<b>Sub-Total</b>	<b>Hours</b>	<b>OT Rate</b>	<b>Sub-Total</b>	<b>Total</b>
	CAT 330CL Excavator	HCECL CAT 0345CL	8	\$169.50	\$1,356.00	0.5	\$144.07	\$72.04	\$1,428.04
	Hammer	HAMMR KEN 0750	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
	10 Yard Dump Truck	TRUON TRUN 3AXL	8	\$71.65	\$573.20			\$0.00	\$573.20
	CAT 320C Excavator	HCECL CAT 0312C	8	\$88.99	\$711.92			\$0.00	\$711.92
	Water Truck	TRUCK T&TT 36-48	5	\$51.92	\$259.60			\$0.00	\$259.60
	Terramite Broom	BRMSW SFPR ALL	4	\$46.35	\$185.40			\$0.00	\$185.40
	CAT CB224D Roller	ROVIB CAT 8031C	4	\$36.19	\$144.76			\$0.00	\$144.76
	Pickup	TRUCK T&TT 12-20	4	\$33.06	\$132.24			\$0.00	\$132.24
	Pickup	TRUCK T&TT 12-20	4	\$33.06	\$132.24			\$0.00	\$132.24
	Utility Trailer with tools	TRAIT 08-12	4	\$4.02	\$16.08			\$0.00	\$16.08
							Sub-Total		\$4,432.78
							15% Mark Up		\$664.92
							Equipment Total		\$5,097.69
		Daily Total	\$9,030.02						

Ken Smith, President

Resident Engineer



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

Humboldt County Contract #321606  
Red Cap Road Phase I

Daily Extra Work Report

CCO #2

Date	Employee Name	Classification	Hours	ST Rate	Sub-Total	Hours	OT Rate	Sub-Total	Total
9/8/2015	Buck Mace	Operator 3	4	\$69.39	\$277.56				\$277.56
Tuesday	Steve Martin Jr.	Laborer 3	4	\$48.74	\$194.96				\$194.96
	Lee Anderson	Teamster 3	4	\$54.97	\$219.88				\$219.88
	Ken Smith	Operator 3	4	\$69.39	\$277.56				\$277.56
	Joshua Steven	Laborer 3	4	\$48.74	\$194.96				\$194.96
	Jeremiah Cook	Laborer 3	4	\$48.74	\$194.96				\$194.96
							Sub-Total		\$1,359.88
							12% Mark Up		\$163.19
							Labor Sub-Total		\$1,523.07
							35% O&P Mark Up		\$533.07
							Labor Total		\$2,056.14

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

Subcontractor	Equipment	Hours	Rate	Total
Richard McLeran	Dump Truck	4	\$90.00	\$360.00
			10% Mark Up	\$36.00
			Subcontractor Total	\$396.00

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

Humboldt County Contract #321606  
Red Cap Road Phase I


Daily Extra Work Report

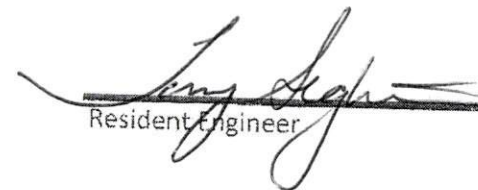
CCO #2

Materials

Vendor	Description	Quantity	Amount	Total
CA Paving Fabrics	Fabric	30x12	\$0.07	\$25.50
		Sub-Total		\$25.50
		15% Mark Up		\$3.83
		Materials Total		\$29.33

Daily Total      \$4,043.81 ✓

  
\_\_\_\_\_  
Ken Smith, President

 1/25/10  
\_\_\_\_\_  
Resident Engineer



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

Humboldt County Contract #321606  
Red Cap Road Phase I

Daily Extra Work Report

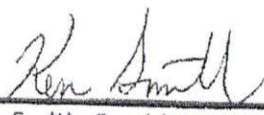
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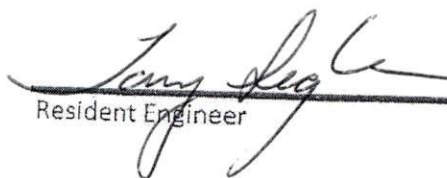
Date	Employee Name	Classification	Hours	ST Rate	Sub-Total	Hours	OT Rate	Sub-Total	Total
9/9/2015	Buck Mace	Operator 3	1.5	\$69.39	\$104.09				\$104.09
Wednesday	Steve Martin Jr.	Laborer 3	1.5	\$48.74	\$73.11				\$73.11
	Lee Anderson	Teamster 3	1.5	\$54.97	\$82.46				\$82.46
	Joshua Steven	Laborer 3	1.5	\$48.74	\$73.11				\$73.11
							Sub-Total		\$332.76
							12% Mark Up		\$39.93
							Labor Sub-Total		\$372.69
							35% O&P Mark Up		\$130.44
							Labor Total		\$503.13

Equipment	Code	Hours	ST Rate	Sub-Total	Hours	OT Rate	Sub-Total	Total
CAT 320C Excavator	HCECL CAT 0312C	1.5	\$88.99	\$133.49				\$133.49
CAT CB224D Roller	ROVIB CAT 8031C	1.5	\$36.19	\$54.29				\$54.29
10 Yard Dump Truck	TRUON TRUN 3AXL	1.5	\$71.65	\$107.48				\$107.48
CAT D5CXL Dozer	TRACC CAT 3346	0.5	\$53.81	\$26.91				\$26.91
Water Truck	TRUCK T&TT 36-48	1.5	\$51.92	\$77.88				\$77.88
F350 Pickup	TRUCK T&TT 12-20	1.5	\$33.06	\$49.59				\$49.59
Utility Trailer w/tools	TRAIT 08-12	1.5	\$4.02	\$6.03				\$6.03
						Sub-Total		\$266.55
						15% Mark Up		\$39.98
						Equipment Total		\$306.53

Subcontractor	Equipment	Hours	Rate	Total
Richard McLeran	Dump Truck	1.5	\$90.00	\$135.00
			10% Mark Up	\$13.50
			Subcontractor Total	\$148.50

Daily Total \$958.16 ✓

  
Ken Smith, President

 1/25/10  
Resident Engineer

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

Humboldt County Contract #321606  
Red Cap Road Phase I

Daily Extra Work Report

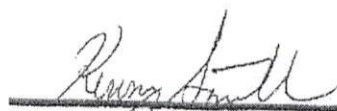
CCO #2


Date	Employee Name	Classification	Hours	ST Rate	Sub-Total	Hours	OT Rate	Sub-Total	Total
9/21/2015	Buck Mace	Operator 3	1	\$69.39	\$69.39	2.5	\$89.37	\$223.43	\$292.82
Monday	Steve Martin Jr.	Laborer 3	2	\$48.74	\$97.48	1	\$62.51	\$62.51	\$159.99
							Sub-Total		\$452.81
							12% Mark Up		\$54.34
							Labor Sub-Total		\$507.14
							35% O&P Mark Up		\$177.50
							Labor Total		\$684.64

Equipment	Code	Hours	ST Rate	Sub-Total	Hours	OT Rate	Sub-Total	Total
CAT 320C Excavator	HCECL CAT 0312C	1	\$88.99	\$88.99				\$88.99
							Sub-Total	\$88.99
							15% Mark Up	\$13.35
							Equipment Total	\$102.34

Subcontractor	Equipment	Hours	Rate	Total
Richard McLeran	Dump Truck	1	\$90.00	\$90.00
		10% Mark Up		\$9.00
		Subcontractor Total		\$99.00

Daily Total \$885.98 ✓

  
Ken Smith, President

  
Resident Engineer 1/25/16

CCO #2 Total \$75,894.98



CONTRACT CHANGE ORDER NUMBER	3	SUPPL. NO.	
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DATE PREPARED BY RESIDENT ENGINEER: JANUARY 25, 2016

PROJECT NAME: CONSTRUCTION OF RED CAP ROAD SHOULDER WIDENING PM 0.0 TO 0.3 (PHASE I)

PROJECT NO. RPSTPLE-5904(128)

CONTRACT NO. 321606

TO: KEN'S WATER TENDER, INC.

YOU ARE HEREBY DIRECTED TO MAKE THE HEREIN DESCRIBED CHANGES FROM THE PLANS AND SPECIFICATIONS OR TO DO THE FOLLOWING DESCRIBED WORK NOT INCLUDED IN THE PLANS AND SPECIFICATIONS FOR THIS CONTRACT. NOTE THIS CHANGE ORDER IS NOT EFFECTIVE UNTIL APPROVED BY THE DIRECTOR OF PUBLIC WORKS

DESCRIPTION OF WORK TO BE DONE, ESTIMATE OF QUANTITIES, AND PRICES PAID. (SEGREGATE BETWEEN ADDITIONAL WORK AT CONTRACT PRICE, AGREED PRICE AND FORCE ACCOUNT.) UNLESS OTHERWISE STATED, RATES FOR RENTAL OF EQUIPMENT COVER ONLY SUCH TIME AS EQUIPMENT IS ACTUALLY USED AND NO ALLOWANCE WILL BE MADE FOR IDLE TIME. THE LAST PERCENTAGE SHOWN IS THE NET ACCUMULATED INCREASE OR DECREASE FROM THE ORIGINAL QUANTITY IN THE ENGINEER'S ESTIMATE.

**EXTRA WORK AT FORCE ACCOUNT**

CONSTRUCTED ROCK BUTTRESS FOR SHOULDER WIDENING AT TWO LOCATIONS NOT ADDRESSED BY THE CONSTRUCTION PLANS. CHANGE ORDER #3 UTILIZED RSP FROM ON-SITE EXCAVATION, IMPORT BORROW FROM HOOPA AGGREGATES, PAVING FABRIC, AND COMPENSATES THE CONTRACTOR FOR THE EXTRA WORK AT FORCE ACCOUNT TO CONSTRUCT THE BUTTRESS.

SEE ATTACHED DAILY EXTRA WORK BILLS FOR WORK THAT WAS PERFORMED ON 9-22-15 = \$7,873.10

SEE ATTACHED DAILY EXTRA WORK BILLS FOR WORK THAT WAS PERFORMED ON 9-23-15 = \$2,941.36

TOTAL FORCE ACCOUNT = \$10,814.46

ESTIMATED COST: INCREASE \$10,814.46

BY REASON OF THIS CHANGE, THE CONTRACT TIME WILL BE INCREASED BY 0 WORKING DAYS

**SUBMITTED BY:**

SIGNATURE

PRINT NAME AND TITLE

DATE

TONY SEGHETTI, CONSTRUCTION ENGINEER

1/25/2016

**DIRECTOR APPROVAL BY:**

SIGNATURE

PRINT NAME AND TITLE

DATE

TOM MATTSON, DIRECTOR OF PUBLIC WORKS

WE, THE UNDERSIGNED CONTRACTOR, HAVE GIVEN CAREFUL CONSIDERATION TO THIS CHANGE PROPOSED AND AGREE, IF THIS PROPOSAL IS APPROVED, THAT WE WILL PROVIDE ALL EQUIPMENT, FURNISH ALL MATERIALS, EXCEPT AS MAY OTHERWISE BE NOTED ABOVE, AND PERFORM ALL SERVICES NECESSARY FOR THE WORK ABOVE SPECIFIED, AND WILL ACCEPT AS FULL PAYMENT, THEREFORE, THE PRICES SHOWN ABOVE. NOTE: IF YOU, THE CONTRACTOR, DO NOT SIGN ACCEPTANCE OF THIS ORDER, YOUR ATTENTION IS DIRECTED TO THE REQUIREMENTS OF THE SPECIFICATION AS TO PROCEEDING WITH THE ORDERED WORK AND FILING A WRITTEN PROTEST WITHIN THE TIME THEREIN SPECIFIED.

**CONTRACTOR ACCEPTANCE BY:**

SIGNATURE

PRINT NAME AND TITLE

DATE

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

Humboldt County Contract #321606  
Red Cap Road Phase I

Daily Extra Work Report

Date	Employee Name	Classification	Hours	ST Rate	Sub-Total	Hours	OT Rate	Sub-Total	Total
9/22/2015	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	\$436.80
	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
							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
							Sub-Total		\$1,836.16
							15% Mark Up		\$275.42
							Equipment Total		\$2,111.58

Subcontractor	Equipment	Hours	Rate	Total
Richard McLeran	Dump Truck	10	\$90.00	\$900.00
		10% Mark Up		\$90.00
		Subcontractor Total		\$990.00

#### Materials

Vendor	Description	Quantity	Amount	Total
Ken's Water Tender	RSP	126 Tons	\$22.00	\$2,772.00
CA Paving Fabric	Fabric	120 Ft	\$0.07	\$8.40
Hoopa Aggregate	Borrow	29 Tons	\$12.96	\$362.88
		Sub-Total		\$3,143.28
		15% Mark Up		\$471.49
		Materials Total		\$3,614.77

This rock was processed at Buck's yard on our c  
time. The County was not previously billed  
for this.

\$ 371.28  
\$ 55.69  
\$ 426.97

Daily Total \$11,060.90 \$ 7,873.10



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

Humboldt County Contract #321606  
Red Cap Road Phase I

Daily Extra Work Report

CCO #3

Date	Employee Name	Classification	Hours	ST Rate	Sub-Total	Hours	OT Rate	Sub-Total	Total
9/23/2015	Buck Mace	Operator 3	4	\$69.39	\$277.56				\$277.56
Wednesdat	Steve Martin Jr.	Laborer 3	4	\$48.74	\$194.96				\$194.96
	Alan Mulkey	Teamster 3	4	\$54.97	\$219.88				\$219.88
	Richard McLeran	Operator 3	4	\$69.39	\$277.56				\$277.56
	Joshua Steven	Laborer 3	4	\$48.74	\$194.96				\$194.96
	Eian Owens	Laborer 3	4	\$48.74	\$194.96				\$194.96
							Sub-Total		\$1,359.88
							12% Mark Up		\$163.19
							Labor Sub-Total		\$1,523.07
							35% O&P Mark Up		\$533.07
							Labor Total		\$2,056.14

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

Materials				
Vendor	Description	Quantity	Amount	Total
Ken's Water Tender	RSP	98 Tons	\$22.00	\$2,156.00
		15% Mark Up		\$323.40
		Materials Total		\$2,479.40

\$0  
—  
\$0

Daily Total

~~\$5,420.76~~

\$2941.36

CONTRACT CHANGE ORDER NUMBER	4	SUPPL. NO.	
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DATE PREPARED BY RESIDENT ENGINEER: JANUARY 25, 2016

PROJECT NAME: CONSTRUCTION OF RED CAP ROAD SHOULDER WIDENING PM 0.0 TO 0.3 (PHASE I)

PROJECT NO. RPSTPLE-5904(128)

CONTRACT NO. 321606

TO: KEN'S WATER TENDER, INC.

YOU ARE HEREBY DIRECTED TO MAKE THE HEREIN DESCRIBED CHANGES FROM THE PLANS AND SPECIFICATIONS OR TO DO THE FOLLOWING DESCRIBED WORK NOT INCLUDED IN THE PLANS AND SPECIFICATIONS FOR THIS CONTRACT. NOTE THIS CHANGE ORDER IS NOT EFFECTIVE UNTIL APPROVED BY THE DIRECTOR OF PUBLIC WORKS

DESCRIPTION OF WORK TO BE DONE, ESTIMATE OF QUANTITIES, AND PRICES PAID. (SEGREGATE BETWEEN ADDITIONAL WORK AT CONTRACT PRICE, AGREED PRICE AND FORCE ACCOUNT.) UNLESS OTHERWISE STATED, RATES FOR RENTAL OF EQUIPMENT COVER ONLY SUCH TIME AS EQUIPMENT IS ACTUALLY USED AND NO ALLOWANCE WILL BE MADE FOR IDLE TIME. THE LAST PERCENTAGE SHOWN IS THE NET ACCUMULATED INCREASE OR DECREASE FROM THE ORIGINAL QUANTITY IN THE ENGINEER'S ESTIMATE.

**EXTRA WORK AT FORCE ACCOUNT**

INSTALLED 18" CORRUGATED STEEL PIPE AT STATION 90+00 FOR ROADSIDE DITCH DRAINAGE, PLACED RSP AT OUTLET, SLURRY BACKFILLED PIPE IN ROADWAY, PLACED LARGE RSP TO KEEP PUBLIC OFF PRIVATE LAND.

SEE ATTACHED DAILY EXTRA WORK BILL, DATED 9-18-15 = \$104.92

SEE ATTACHED DAILY EXTRA WORK BILL, DATED 9-24-15 = \$611.99

SEE ATTACHED DAILY EXTRA WORK BILL, DATED 9-25-15 = \$2,955.44

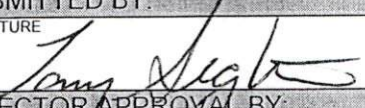
SEE ATTACHED DAILY EXTRA WORK BILL, DATED 9-28-15 = \$9,100.79

**TOTAL FORCE ACCOUNT = \$12,773.14**

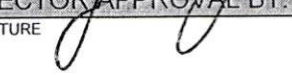
**ESTIMATED COST: INCREASE \$12,773.14**

BY REASON OF THIS CHANGE, THE CONTRACT TIME WILL BE INCREASED BY 0 WORKING DAYS

**SUBMITTED BY:**

SIGNATURE 	PRINT NAME AND TITLE TONY SEGHETTI, CONSTRUCTION ENGINEER	DATE 1/25/2016
--	--	-------------------

**DIRECTOR APPROVAL BY:**

SIGNATURE 	PRINT NAME AND TITLE TOM MATTSON, DIRECTOR OF PUBLIC WORKS	DATE
--	---	------

WE, THE UNDERSIGNED CONTRACTOR, HAVE GIVEN CAREFUL CONSIDERATION TO THIS CHANGE PROPOSED AND AGREE, IF THIS PROPOSAL IS APPROVED, THAT WE WILL PROVIDE ALL EQUIPMENT, FURNISH ALL MATERIALS, EXCEPT AS MAY OTHERWISE BE NOTED ABOVE, AND PERFORM ALL SERVICES NECESSARY FOR THE WORK ABOVE SPECIFIED, AND WILL ACCEPT AS FULL PAYMENT, THEREFORE, THE PRICES SHOWN ABOVE. NOTE: IF YOU, THE CONTRACTOR, DO NOT SIGN ACCEPTANCE OF THIS ORDER, YOUR ATTENTION IS DIRECTED TO THE REQUIREMENTS OF THE SPECIFICATION AS TO PROCEEDING WITH THE ORDERED WORK AND FILING A WRITTEN PROTEST WITHIN THE TIME THEREIN SPECIFIED.

**CONTRACTOR ACCEPTANCE BY:**

SIGNATURE	PRINT NAME AND TITLE	DATE
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Ken's Water Tender, Inc.  
P.O. Box 931 Willow Creek, CA 95573

Humboldt County Contract #321606  
Red Cap Road Phase I

Daily Extra Work Report

CCO #4

Date	Employee Name	Classification	Hours	ST Rate	Sub-Total	Hours	OT Rate	Sub-Total	Total
9/18/2015	Buck Mace	Operator 3	1	\$69.39	\$69.39				\$69.39
Friday							Sub-Total		\$69.39
							12% Mark Up		\$8.33
							Labor Sub-Total		\$77.72
							35% O&P Mark Up		\$27.20
							Labor Total		\$104.92

Daily Total \$104.92

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

Humboldt County Contract #321606  
Red Cap Road Phase I

Daily Extra Work Report

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
							Labor Total		\$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
							Equipment Total		\$227.11

Daily Total \$611.99



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

Humboldt County Contract #321606  
Red Cap Road Phase I

Daily Extra Work Report

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
							12% Mark Up		\$153.68
							Labor Sub-Total		\$1,434.38
							35% O&P Mark Up		\$502.03
							Labor Total		\$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
						15% Mark Up		\$87.72
						Equipment Total		\$672.53

Subcontractor	Equipment	Hours	Rate	Total
Richard McLeran	Dump Truck	3.5	\$90.00	\$315.00
		10% Mark Up		\$31.50
		Subcontractor Total		\$346.50

Daily Total                      \$2,955.44

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

Humboldt County Contract #321606  
Red Cap Road Phase I

Daily Extra Work Report

CCO #4

Date	Employee Name	Classification	Hours	ST Rate	Sub-Total	Hours	OT Rate	Sub-Total	Total
9/28/2015	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 Total		\$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
	10 Yard Dump Truck	TRUON TRUN 3AXL	6.5	\$71.65	\$465.73				\$465.73
	JS 210LE Skip Loader	LDRRT DEER 2495	7	\$45.13	\$315.91				\$315.91
	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% Mark Up		\$407.55
							Equipment 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

Daily Extra Work Report

CCO #4

Subcontractor	Equipment	Hours	Rate	Total
Richard McLeran	Dump Truck	3	\$90.00	\$270.00
		10% Mark Up		\$27.00
		Subcontractor Total		\$297.00

Materials

Vendor	Description	Quantity	Amount	Total
Ken's Water Tender	RSP	<del>28 Tons</del>	<del>\$22.00</del>	<del>\$616.00</del>
California Paving	Fabric	225	\$0.07	\$15.75
Eureka ReadyMix	Concrete	6 Yds	\$1,222.26	\$1,222.26
	Trench Plates	7 Hours	\$11.00	\$77.00
		Materials Sub-Total		<del>\$1,931.01</del>
		15% Mark up		\$289.65
		Materials Total		\$2,220.66

The rock was processed at Buck's yard on our o  
time. The County was not previously billed for t

\$ 1315.01  
\$ 197.25  
\$ 1,512.26

Daily Total ~~\$9,809.19~~ \$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:

INVOICE

SHIP TO:

Page: 1

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

UNKNOWN JOB  
ORLEANS

CUSTOMER	INVOICE	DATE	TERMS
00763	19753	09/28/2015	NET 30

DESCRIPTION	QUANTITY UM	PRICE	AMOUNT
Ticket Number 004-1488	09/28/2015		
3000 PSI	6.00 CY	177.50	1065.00
SHORT LOAD	6.00 CY	2.00	12.00
RECOVER	144.00 CY	0.38	54.72

TOTAL YARDS: 6.00

JOB TAX  
JOB TOTAL

90.54  
1222.26

TAXABLE AMOUNT 1,131.72  
EXEMPT AMOUNT 0.00  
SALES TAX 90.54  
INVOICE TOTAL 1,222.26



COUNTY OF HUMBOLDT  
REQUEST FOR BUDGET TRANSFER/ADJUSTMENT

# A \_\_\_\_\_

DEPARTMENT: Public Works DEPARTMENT #: 321 POSTING DATE: 2/23/2016

1.) The reason for this budget transfer request is:

<u>          </u>	Transfer within expenditure/revenue category (with Auditor Approval)	Original only
<u>          </u>	Transfer between expenditure/revenue category (with CAO & Auditor Approval)	Original +1
<u>          </u>	Increase/decrease Intrafund Transfer account (with Board Approval)*	Original +1
<u>  X  </u>	Transfer to or from Contingencies (with Board Approval)*	Original +1
<u>          </u>	Increase/decrease budget unit appropriation (with Board approval)*	Original +1
<u>          </u>	Establish/transfer funds in Fixed Assets <\$10,000 (CAO & Auditor Approval)	Original +1
<u>          </u>	Establish/transfer funds in Fixed Assets >\$10,000 (with Board Approval)*	Original +1

Amount:	Transfer to Account:	Transfer from Account:
\$ 40,428.00	1200321-0300	1200990-2020

3.) In the space below, state (a) reason for transfer request, (b) reason why there are sufficient balances in affected accounts, and (c) why transfer cannot be delayed until next budget year.

To provide funding for construction Change Orders per attached Agenda item.

4.) Department Authorization:

Date 2/4/16 (signed) Thomas J. [Signature]

5.) Account balances verified by Auditor-Controller

Date 2/2/16 (signed) M.J. [Signature]

6.)        /Approved        /Not approved        /Recommended X /Not recommended

County Administrative Officer:

Date 2/4/16 (signed) [Signature]

INSTRUCTIONS

SEND ORIGINAL REQUEST FOR BUDGET TRANSFER DIRECTLY TO THE AUDITOR-CONTROLLER.

\* Requires copy of Board Order to be attached

Posted by \_\_\_\_\_