

CONTRACT CHANGE ORDER NUMBER	1	SUPPL. NO.	
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DATE PREPARED BY RESIDENT ENGINEER: 6/8/16

PROJECT NAME: LARABEE BRIDGE (04C-0171) PREVENTIVE MAINTENANCE PROJECT ON HOLMES FLAT ROAD

PROJECT NO. BPMP-5904(139) CONTRACT NO. 215139

TO: MERCER-FRASER COMPANY

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 AGREED PRICE**

A) Provide qualified fisheries biologist(s) to perform and document results of a pre-work site survey and any required fish relocation. The estimated cost for this work assumes two (2) days for fish relocation and three (3) days each for water bladder installation and removal at an average cost of \$1,000/day. See attached 2016 Hourly Rate Schedule for Ross Taylor and Associates.

ESTIMATE = (8 days) X (\$1,000/day) = \$ 8,000.00


B) Provide qualified wildlife biologist(s) to perform and document results of pre-work site survey(s) for nesting birds. The estimated cost for this work assumes one (1) day of field work and one-half (1/2) day of report preparation at a cost of \$100/hour.

ESTIMATE = (12 hours) X (\$100/hour) = \$ 1,200.00


ESTIMATED TOTAL INCREASE = \$ 9,200.00

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

**SUBMITTED BY:**


SIGNATURE 	PRINT NAME AND TITLE ANGI SORENSEN, CONSTRUCTION ENGINEER	DATE 6/8/2016
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**DIRECTOR APPROVAL BY:**

SIGNATURE 	PRINT NAME AND TITLE TOM MATTSO, DIRECTOR OF PUBLIC WORKS	DATE 6/29/16
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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 WALT HURST PROJECT MANAGER	DATE 6-29-16
--	--	-----------------

**2016 HOURLY RATE SCHEDULE FOR ROSS TAYLOR AND ASSOCIATES (RTA) FOR PROVIDING  
FISH RELOCATION AND OTHER BIOLOGICAL SERVICES**

RTA has been providing a wide range of fisheries services in California since 1998 to private, city, county, state and federal entities. Ross N. Taylor, owner of RTA, is an American Fisheries Society Certified Fisheries Professional (#3438). RTA has been a leader in fish passage assessment projects at road crossings throughout the state. As high-priority migration barriers at road crossings have been treated, RTA has conducted other activities associated with these projects; including assistance with permit writing, pre-and-post project monitoring and fish relocation services. Please check the RTA website at [www.rosstaylorandassociates.com](http://www.rosstaylorandassociates.com) for more information regarding other services such as habitat assessments, technical writing and instructional (workshops and trainings).

Since 2001 RTA has provided fisheries relocation services associated with fish passage improvement projects for entities such as CalTrans, county public works/transportation departments, city public works departments, private landowners and non-profit watershed groups. Services include coordination with state and federal fishery agencies, coordination with construction contractors responsible for project site water management, capture and relocation of fish and amphibians, and completion of required state and federal reporting. RTA provides all the electrofishing equipment and has taken state and federal training courses in proper electrofishing methodologies that are consistent with NOAA Fisheries guidelines.

**PERSONNEL RATES:**

Consultant and principal investigator:           \$110.00/hour for consulting services.  
Employees - field work:                               \$65.00/hour.

**Note:**

1. Employee rates cover all employee payroll taxes, insurance, and benefits.
2. Employee overtime = 1.5 times hourly rate and is applied for any field day exceeding eight hours.

**OPERATING EXPENSES:**

**Equipment Fees:** \$225/day for all electro-fishing gear to conduct fish relocations. \$60/day for centrifugal pump with 3-inch hose.

**Mileage:** Current Federal rates apply (0.54/mile as of January 2016).

**Lodging and Per Diem:** Current state rates.

Ross Taylor and Associates  
1254 Quail Run Court  
McKinleyville, CA 95519  
(707)-839-5022  
[rossntaylor@sbcglobal.net](mailto:rossntaylor@sbcglobal.net)

CONTRACT CHANGE ORDER NUMBER	2	SUPL. NO
DATE PREPARED BY RESIDENT ENGINEER: 9/13/17		
PROJECT NAME: LARABEE BRIDGE (04C-0171) PREVENTIVE MAINTENANCE PROJECT ON HOLMES FLAT ROAD		
PROJECT NO. BPMP-5904(139)	CONTRACT NO. 214139	
TO: MERCER-FRASER COMPANY		
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.		
<b>EXTRA WORK AT FORCE ACCOUNT:</b>		
Patch existing concrete bridge deck with MasterEmaco T 545 rapid-setting mortar.		
Extra Work Performed on 6/9/2017 (Daily Extra Work Bill #001) = \$ 5,598.77		
Extra Work Performed on 6/10/2017 (Daily Extra Work Bill #002) = \$ 14,365.38		
Mobilization Performed on 6/9/2017 (Daily Extra Work Bill #003) = \$ 12,650.00		
<b>TOTAL INCREASE = \$ 32,614.15</b>		
For this work, the contractor shall receive and accept <u>\$32,614.15</u> , based on the attached Extra Work Reports for work performed June 9-10, 2017.		
This sum constitutes full and complete compensation for furnishing all labor, material, equipment, tools, and incidentals, and includes all markups, by reason of this change.		
<b>DECREASE IN CONTRACT ITEMS AT CONTRACT PRICES</b>		
ITEM NO. 3	RAPID SETTING CONCRETE (PATCH)	
	-82 CF -100.00% @ \$ 350.00 / CF	\$ (28,700.00)
ITEM NO. 4	REMOVE UNSOUND CONCRETE	
	-410 CF -100.00% @ \$ 200.00 / CF	\$ (8,200.00)
<b>TOTAL DECREASE = \$ (36,900.00)</b>		
No adjustment to contract unit prices for the above items will be made in accordance with Sections 9-1.06C, "Decreases of More Than 25 Percent," of the <i>Standard Specifications</i> by reason of this change order.		
No time adjustment is granted because the work was scheduled and performed as soon as weather and river conditions allowed.		
<b>ESTIMATED TOTAL:</b>		<b>DECREASE \$ (4,285.85)</b>
BY REASON OF THIS CHANGE, THE CONTRACT TIME WILL BE INCREASED BY 0 WORKING DAYS		
<b>SUBMITTED BY:</b>		
SIGNATURE	PRINT NAME AND TITLE	DATE
	ANGI SORENSEN, CONSTRUCTION ENGINEER	9-13-17
<b>DIRECTOR APPROVAL BY:</b>		
SIGNATURE	PRINT NAME AND TITLE	DATE
	TOM MATTSO, DIRECTOR OF PUBLIC WORKS	10/11/17
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.		
<b>CONTRACTOR ACCEPTANCE BY:</b>		
SIGNATURE	PRINT NAME AND TITLE	DATE
	Kody King Project Engineer	10-11-17

## DAILY EXTRA WORK REPORT

214139

Sub: J F SHEA Bill: JFS001 \$5,089.79

**Humboldt County**

Contractor Job: 1899 - Larabee Bridge  
 Work Performed By: J F Shea Company (For Mercer Fraser Company)  
 Description of Work: Extra Work

Contract: 215139

Change Order: 500  
 Billing Number: 1.0  
 Report Date: 8/21/2017  
 Perform Date: 6/09/2017

**Labor Charges**

Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended	Labor Charges		
L01 LBR	M Gilliss ✓	4.00 ✓	4.00 ✓		64.870	86.200		604.28	RT Labor		1,287.88
L02 LBR	M Lanzi ✓	4.00 ✓	4.00 ✓		53.190	68.690		487.52	SC 11.00% ✓		141.66
L03 LBR	F Villarreal ✓	4.00 ✓	4.00 ✓		50.240	64.260		458.00	OT Labor		1,151.36
L04 LBR	M Tarter ✓	8.00			50.240			401.92	SC 11.00% ✓		126.64
L05 LBR	C Spallino ✓	4.00 ✓	4.00 ✓		53.190	68.690		487.52	Subtotal Labor		2,707.54
										Subsistence	0.00
										Other Expenses	0.00

**Equipment Charges**

Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended	Equipment Charges		
E01 F250	TRUCK	T&T	06-12			8.00 ✓		20.290			162.32	Subtotal		908.77
E02 F350	TRUCK	T&T	12-20			8.00 ✓		25.300			202.40	MU 15.00% ✓		136.32
E03 F350	TRUCK	T&T	12-20			8.00 ✓		25.300			202.40	Equipment Total		1,045.09
E04 F350	TRUCK	T&T	12-20			8.00 ✓		25.300			202.40			
E05 IR185	AIRCP	PORT	025-045			5.00 ✓		27.710			138.55			
E06 WATTREE	NONOPTANK	0710				1.00 ✓		0.700			0.70			

**Material/Specialist Work/Lump Sum or Unit Price Payment**

Number	Date	Vendor Name and Description	Units	Unit Price	Extended	Material Charges		
M01 44217024 ✓	6/09/2017	Super 8 Fortuna / Lodging	1.000 LS	112.90000	112.90	Subtotal		338.70
M02 44217078 ✓	6/09/2017	Super 8 Fortuna / Lodging	1.000 LS	112.90000	112.90	MU 15.00% ✓		50.82
M03 44214143 ✓	6/09/2017	Super 8 Fortuna / Lodging	1.000 LS	112.90000	112.90	Material Total		389.52

Activity Total: 5,089.79

Work Total: 5,089.79

Subcontract Markup  
 MU 10.00% ✓ 508.98

Bill Subtotal: 5,598.77

**For Owner/Resident Engineer's Use Only**

New Bill     Approved for Payment    Date of Action: \_\_\_\_\_  
 Resubmittal     Returned for Correction    Date Received: \_\_\_\_\_

Accepted: \_\_\_\_\_  
 Customer: \_\_\_\_\_ Date: \_\_\_\_\_  
 Contractor: \_\_\_\_\_ Date: \_\_\_\_\_

Bill Total + 5,598.77

Page 1

DATE PERFORMED	DATE OF REPORT	Contractor Job #	Contractor Report #	2 of 4				A.C.			CONTRACT #	CCO #	REPORT #	PAGE		
				FA	LS	UP	FA	LS	UP	BR SW	*50% FLAG	SUB WORK	R/W DELAY	PARTNERING SWITCH	LABOR SUR	WCI CLASS
06/09/17	06/20/17	1381	JFS001	X							215139	1	JFS001	1	of	

WORK PERFORMED BY:  
 J.F. SHEA CONSTRUCTION

Larabee Bridge

WORK PERFORMED FOR:  
 Morcer-Fraser Company

<input type="checkbox"/> NEW BILL	<input type="checkbox"/> APPROVED FOR PAYMENT	<input type="checkbox"/> DATE OF ACTION	<input checked="" type="checkbox"/> LABOR CHARGES CEM-4902B
<input type="checkbox"/> RESUBMITTAL	<input type="checkbox"/> RETURNED FOR CORRECTION		<input checked="" type="checkbox"/> EQUIPMENT CHARGES CEM-4902C
			<input checked="" type="checkbox"/> MATERIAL CHARGES CEM-4902D

TOTAL COST SUMMARY, STANDARD MARK-UPS & SUBCONTRACTOR MARK-UP			
TOTAL EQUIPMENT (A)	908.77	TOTAL OTHER EXPENSE (F)	-
TOTAL MATERIALS (B)	338.70	SUBTOTAL (C+D) + REGULAR SURCHARGE + PREMIUM SURCHARGE + (E+F)	2,707.56
SUBTOTAL EQUIPMENT & MATERIALS (A) + (B)	1,247.47	<input type="checkbox"/> 35% % STANDARD MARK-UP	947.64
<input type="checkbox"/> 15% % STANDARD MARK-UP	187.12	TOTAL LABOR (C + D) + SURCHARGE + (E + F) + MARK-UP	3,655.20
TOTAL EQUIPMENT & MATERIALS (A) + (B) + STANDARD MARK-UP	1,434.59	TOTAL EQUIPMENT & MATERIALS	1,434.59
TOTAL REGULAR LABOR (C)	1,287.88	TOTAL EQUIPMENT & MATERIALS + TOTAL LABOR	5,089.79
<input type="checkbox"/> 11% % REGULAR LABOR SURCHARGE	141.67	<input type="checkbox"/> 10% % MARK-UP ON SUBCONTRACTED WORK (ONLY)	-
TOTAL PREMIUM LABOR (D)	1,151.36		
<input type="checkbox"/> 11% % PREMIUM LABOR SURCHARGE	126.65		
SUBTOTAL REGULAR & PREMIUM (C+D)	2,439.24		
SUBTOTAL (C) + (D) + REGULAR SURCHARGE + PREMIUM SURCHARGE	2,707.56		
TOTAL SUBSISTENCE (E)	-		
		<b>GRAND TOTAL</b>	<b>5,089.79</b>

SIGNATURE (RESIDENT ENGINEER):	IN CASE OF QUESTION: (RESIDENT ENGINEER USE ONLY)	
SIGNATURE (PRIME CONTRACTOR'S REPRESENTATIVE):	NAME: Brock Kernaghan - Project Manager PINK - CONTRACTOR (AFTER APPROVAL)	BUSINESS PHONE: (530) 246-4292 GOLDENROD - CONTRACTOR





Date: 6/9/2017

MATERIAL AND/OR work done by specialist  
 OF LUMP SUM or UNIT PRICE PAYMENTS

CONTRACT # 215139	CCO # 1	REPORT # JFS001	PAGE
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VENDOR NAME	UNITS	INVOICE NUMBER	MO/DAY/YR	EXTENDED TOTAL
Super 8 Fortuna		44217024	06/09/17	
INVOICE DESCRIPTION Lodging	1.00	UNIT COST OR NET PAY \$112.90		\$ 112.90
Super 8 Fortuna		44217078	06/09/17	
INVOICE DESCRIPTION Lodging	1.00	UNIT COST OR NET PAY \$112.90		\$ 112.90
Super 8 Fortuna		44214143	06/09/17	
INVOICE DESCRIPTION Lodging	1.00	UNIT COST OR NET PAY \$112.90		\$ 112.90
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
SIGNATURE OF RESIDENT ENGINEER	SIGNATURE OF PRIME CONTRACTOR'S REPRESENTATIVE Brock Kernaghan - Project Manager		INVOICE TOTAL (B)	\$ 338.70



**J.F.SHEA CONSTRUCTION, INC.**

**CONSTRUCTION  
FOREMAN'S DAILY REPORT**

JOB NO:	1381/Holmes flat	1381 #2													Lunch	TOTAL HOURS				
ZONE:	1																			
DATE:	6/9/2017																			
SHIFT:	Day																			
HOURS:																				
NAME	EMPLOYEE ID	CLASS/GRP.	ST	OT	DT	ST	OT	DT	ST	OT	DT	ST	OT	DT	ST	OT	DT			
Gilliss, Matthew R.	762347	Ope/GRP1	4	4																
Lanzi, Matthew J.	773305	Lab/GRP5	4	4															X	8
Villarreal, Francisco	523694	Lab/GRP3	4	4															X	8
Tarter, Michael	524741	Lab/GRP3	8																X	8
Spallino, Chris	791706	Lab/GRP5	4	4															X	8
Lanzi, Mark E.	773329	Lab/GRP5	0																X	0
																				0
Equipment:																				0
F250 PU	GVWR 10000lb		8																	8
F350 PU	GVWR12500lb		8																	8
F350 PU	GVWR12500lb		8																	8
F350 PU	GVWR12500lb		8																	8
IR 185 Compressor			2																	2
500 gallon water tree			2																	2
																				0
																				0
																				0
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NOTES: 1381 #1: Gather up material and equipment and move to Fortuna.



11-108-177  
381

**SUPER 8 FORTUNA**  
1805 ALAMAR WAY  
FORTUNA, CA 95540 US  
Phone: 707-725-2888

Fax: 707-725-1895

Email: super8fortuna@gmail.com

Printed: 6/10/2017 5:49:22 AM

29-04

## Folio (Detailed)

Name: GILLISS, MATTHEW RONALD Confirmation Number: 44217078  
 Company: J.F. SHEA CONSTRUCTION, INC.  
 Address: 19550 FAIRWIND DR  
 ANDERSON, CA 96007 US  
 Room: 107 Room Type: NQQ1, 2 Q/NS/MF/CFF/IRN&BRD/HBO  
 Nights: 1 Guests: 2/0  
 Rate Plan: RACK Daily Rate: \$100.80 + \$12.10 Tax GTD: DR - DIRECT BILL  
 Arrival: 6/9/2017 (Fri) Departure: 6/10/2017 (Sat)

### Room Rate:

6/9/2017 (Fri) - 6/9/2017 (Fri) \$100.80 + \$12.10 Tax per night.

Date	Code	Description	Amount	Balance
6/9/2017	RM	ROOM CHARGE	\$100.80	\$100.80
6/9/2017	TAX1	BED TAX	\$10.08	\$110.88
6/9/2017	TAX2	HUMBOLDT TOURISM ASSESSMENT	\$2.02	\$112.90

### Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$100.80	\$12.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at [www.wyndhamrewards.com](http://www.wyndhamrewards.com) or call 1-866-WYN-RWDS.

### Guest Signature:

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. \*We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy.\*

701.1381.12035-00001 BA

cc:stacy



**SUPER 8 FORTUNA**  
 1805 ALAMAR WAY  
 FORTUNA, CA 95540 US  
 Phone: 707-725-2888

Fax: 707-725-1895

Email: super8fortuna@gmail.com

Printed: 6/10/2017 5:48:39 AM

## Folio (Detailed)

Name: GILLISS, MATTHEW RONALD Confirmation Number: 44214143  
 Company: J.F. SHEA CONSTRUCTION, INC.  
 Address: 19550 FAIRWIND DR  
 ANDERSON, CA 96007 US  
 Room: 116 Room Type: NQQ1, 2 Q/NS/MF/CFF/IRN&BRD/HBO  
 Nights: 1 Guests: 2/0  
 Rate Plan: RACK Daily Rate: \$100.80 + \$12.10 Tax GTD: DR - DIRECT BILL  
 Arrival: 6/9/2017 (Fri) Departure: 6/10/2017 (Sat)

### Room Rate:

6/9/2017 (Fri) - 6/9/2017 (Fri) \$100.80 + \$12.10 Tax per night.

Date	Code	Description	Amount	Balance
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6/9/2017	TAX1	BED TAX	\$10.08	\$110.88
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### Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$100.80	\$12.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Guest Signature: \_\_\_\_\_

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701.1381.12035.00001  
 BE

cc: stacy



17 498779  
Rate - 138

**SUPER 8 FORTUNA**  
1805 ALAMAR WAY  
FORTUNA, CA 95540 US  
Phone: 707-725-2888

Fax: 707-725-1895  
Email: super8fortuna@gmail.com  
Printed: 6/10/2017 5:49:04 AM

## Folio (Detailed)

Name: GILLISS, MATTHEW RONALD Confirmation Number: 44217024  
 Company: J.F. SHEA CONSTRUCTION, INC.  
 Address: 19550 FAIRWIND DR  
 ANDERSON, CA 96007 US  
 Room: 104 Room Type: NQQ1, 2 Q/NS/MF/CFF/IRN&BRD/HBO  
 Nights: 1 Guests: 2/0  
 Rate Plan: RACK Daily Rate: \$100.80 + \$12.10 Tax GTD: DR - DIRECT BILL  
 Arrival: 6/9/2017 (Fri) Departure: 6/10/2017 (Sat)

Room Rate:  
 6/9/2017 (Fri) - 6/9/2017 (Fri) \$100.80 + \$12.10 Tax per night.

Date	Code	Description	Amount	Balance
6/9/2017	RM	ROOM CHARGE	\$100.80	\$100.80
6/9/2017	TAX1	BED TAX	\$10.08	\$110.88
6/9/2017	TAX2	HUMBOLDT TOURISM ASSESSMENT	\$2.02	\$112.90

### Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$100.80	\$12.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Guest Signature: \_\_\_\_\_

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. \*We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy.\*

701-1381-12035-00001  
 Bk cc:stacy

## DAILY EXTRA WORK REPORT

214139

**Humboldt County**  
 Contractor Job: 1899 - Larabee Bridge  
 Work Performed By: J F Shea Company (For Mercer Fraser Company)  
 Description of Work: Extra Work

Contract: 215139  
 Change Order: 500  
 Billing Number: 2.0  
 Report Date: 8/21/2017  
 Perform Date: 6/10/2017

### Labor Charges

Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01 LBR	M Gilliss ✓	8.00 ✓	2.00 ✓		64.870	86.200		691.36 ✓
L02 LBR	M Lanzi ✓	8.00 ✓	2.00 ✓		53.190	68.690		562.90 ✓
L03 LBR	F Villarreal ✓	8.00 ✓	2.00 ✓		50.240	64.260		530.44 ✓
L04 LBR	M Tarter ✓	8.00 ✓	2.00 ✓		50.240	64.260		530.44 ✓
L05 LBR	C Spallino ✓	8.00 ✓	2.00 ✓		53.190	68.690		562.90 ✓

Labor Charges		
RT Labor		2,173.84 ✓
SC 11.00%		239.13 ✓
OT Labor		704.20 ✓
SC 11.00%		77.46 ✓
Subtotal Labor		3,194.63 ✓
Subsistence		0.00
Other Expenses		0.00
MU 35.00%		1,118.13 ✓
<b>Labor Total</b>		<b>4,312.76 ✓</b>

### Equipment Charges

Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 F250	TRUCK T&TT		06-12			8.00 ✓		20.290			162.32 ✓
E02 F350	TRUCK T&TT		12-20			8.00 ✓		25.300			202.40 ✓
E03 F350	TRUCK T&TT		12-20			8.00 ✓		25.300			202.40 ✓
E04 F350	TRUCK T&TT		12-20			8.00 ✓		25.300			202.40 ✓
E05 IR185	AIRCP PORT		025-045			8.00 ✓		27.710			221.68 ✓
E06 WATTREE	NONOPTANK		0710			1.00 ✓		0.700			0.70 ✓

Equipment Charges		
Subtotal		991.90 ✓
MU 15.00%		148.79 ✓
<b>Equipment Total</b>		<b>1,140.69 ✓</b>

### Material/Specialist Work/Lump Sum or Unit Price Payment

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
M01 50006339032	6/08/2017	HD Supply / Maternaco T 545DOT Bag	1.000 LS	6,613.90000	6,613.90

Material Charges		
Subtotal		6,613.90 ✓
MU 15.00%		992.09 ✓
<b>Material Total</b>		<b>7,605.99 ✓</b>

**Activity Total 13,059.44 ✓**

**Work Total 13,059.44 ✓**

**Subcontract Markup**  
 MU 10.00% 1,305.94 ✓

**Bill Subtotal 14,365.38 ✓**

**Bill Total + 14,365.38 ✓**

#### For Owner/Resident Engineer's Use Only

New Bill     Approved for Payment    Date of Action: \_\_\_\_\_  
 Resubmittal     Returned for Correction    Date Received: \_\_\_\_\_

Accepted: \_\_\_\_\_  
 Customer: \_\_\_\_\_ Date: \_\_\_\_\_  
 Contractor: \_\_\_\_\_ Date: \_\_\_\_\_

Page 1

DATE PERFORMED	DATE OF REPORT	Contractor Job #	Contractor Report #	2 of 4				A.C.				CONTRACT #	CCO #	REPORT #	PAGE		
				FA	LS	UP	FA	LS	UP	215139	1	JFS002	1	of	WCI CLASS	WCI RATE	
06/10/17	06/20/17	1381	JFS002	X													

WORK PERFORMED BY:  
 J.F. SHEA CONSTRUCTION

Larabee Bridge

WORK PERFORMED FOR:  
 Mercer-Fraser Company

<input type="checkbox"/> NEW BILL	<input type="checkbox"/> APPROVED FOR PAYMENT	DATE OF ACTION	<input checked="" type="checkbox"/> LABOR CHARGES CEM-4902B
<input type="checkbox"/> RESUBMITTAL	<input type="checkbox"/> RETURNED FOR CORRECTION		<input checked="" type="checkbox"/> EQUIPMENT CHARGES CEM-4902C
			<input checked="" type="checkbox"/> MATERIAL CHARGES CEM-4902D

TOTAL COST SUMMARY, STANDARD MARK-UPS & SUBCONTRACTOR MARK-UP

TOTAL EQUIPMENT (A)	991.90	TOTAL OTHER EXPENSE (F)	-
TOTAL MATERIALS (B)	6,613.90	SUBTOTAL (C+D) + REGULAR SURCHARGE + PREMIUM SURCHARGE + (E-F)	3,194.62
SUBTOTAL EQUIPMENT & MATERIALS (A) + (B)	7,605.80	<input type="checkbox"/> 35% % STANDARD MARK-UP	1,118.12
<input type="checkbox"/> 15% % STANDARD MARK-UP	1,140.87	TOTAL LABOR (C + D) + SURCHARGE + (E + F) + MARK-UP	4,312.74
TOTAL EQUIPMENT & MATERIALS (A) + (B) + STANDARD MARK-UP	8,746.67	TOTAL EQUIPMENT & MATERIALS	8,746.67
TOTAL REGULAR LABOR (C)	2,173.84	TOTAL EQUIPMENT & MATERIALS + TOTAL LABOR	13,059.41
<input type="checkbox"/> 11% % REGULAR LABOR SURCHARGE	239.12	<input type="checkbox"/> 10% % MARK-UP ON SUBCONTRACTED WORK (ONLY)	-
TOTAL PREMIUM LABOR (D)	704.20	GRAND TOTAL	13,059.41
<input type="checkbox"/> 11% % PREMIUM LABOR SURCHARGE	77.46		
SUBTOTAL REGULAR & PREMIUM (C+D)	2,878.04		
SUBTOTAL (C) + (D) + REGULAR SURCHARGE + PREMIUM SURCHARGE	3,194.62		
TOTAL SUBSISTENCE (E)	-		

SIGNATURE (RESIDENT ENGINEER):	IN CASE OF QUESTION: (RESIDENT ENGINEER USE ONLY)	
SIGNATURE (PRIME CONTRACTOR'S REPRESENTATIVE):	NAME: Brock Kernaghan - Project Manager	BUSINESS PHONE: (530) 246-4292
FM 94-1992-M	WHITE - DATE ENTRY	CANARY - RESIDENT ENGINEER
	PINK - CONTRACTOR (AFTER APPROVAL)	GOLDENROD - CONTRACTOR

CASEWB  
 Date: 6/10/17

CONTRACT # <b>215139</b>	CODE <b>1</b>	REPORT # <b>JFS002</b>	LABOR SURCHARGE RT: 11% / OT: 11%	WD-CLASS	WD-RATE	PAGE
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CRAFT ID	NAME		REGULAR HOURS		PREMIUM HOURS			SUBSISTENCE		
	INT	LAST	HRS	RATE	HRS	RATE		UNITS	RATE	TOTAL
LBR	M	Gilliss	8.00	64.87	518.96	2.00	86.20	172.40		691.36
LBR	M	Lanzi	8.00	53.19	425.52	2.00	68.68	137.38		562.90
LBR	F	Villarreal	8.00	50.24	401.92	2.00	64.26	128.52		530.44
LBR	M	Tarter	8.00	50.24	401.92	2.00	64.26	128.52		530.44
LBR	C	Spallino	8.00	53.19	425.52	2.00	68.68	137.38		562.90
OTHER EXPENSES SUBJECT TO LABOR MARKUP			TOTAL (C)	2,173.84		TOTAL (D)	704.20		TOTAL (E)	2,878.04

DESCRIPTION	AMOUNT	
	TRAVEL EXPENSE	EXTENDED TOTAL(F)
	UNITS RATE	\$
SIGNATURE (RESIDENT ENGINEER)		2,878.04

SIGNATURE (PRIME CONTRACTOR'S REPRESENTATIVE)	IN CASE OF QUESTION: (RESIDENT ENGINEER USE ONLY)	
	NAME <b>Brock Kernaghan - Project Manager</b>	BUSINESS PHONE <b>(530) 246-4292</b>





STATE OF CALIFORNIA-DEPARTMENT OF TRANSPORTATION  
 EXTRA WORK BILL - MATERIAL CHARGES  
 DC-CBM-4902D (NEW 7/94) GT# 7541-3495-3

Date: 6/10/2017

MATERIAL AND/OR work done by specialist  
 or LUMP SUM or UNIT PRICE PAYMENTS

		CONTRACT #	CCO #	REPORT #	PAGE
		215139	1	JFS002	
VENDOR NAME		INVOICE NUMBER	MO/DAY/YR		
HD Supply		50006339032	06/08/17		
INVOICE DESCRIPTION	UNITS	UNIT COST OR NET PAY		EXTENDED TOTAL	
Mastermaco T 545DOT Bag	1.00	\$6,613.90		\$	6,613.90
VENDOR NAME		INVOICE NUMBER	MO/DAY/YR		
INVOICE DESCRIPTION	UNITS	UNIT COST OR NET PAY		EXTENDED TOTAL	
				\$	-
VENDOR NAME		INVOICE NUMBER	MO/DAY/YR		
INVOICE DESCRIPTION	UNITS	UNIT COST OR NET PAY		EXTENDED TOTAL	
				\$	-
VENDOR NAME		INVOICE NUMBER	MO/DAY/YR		
INVOICE DESCRIPTION	UNITS	UNIT COST OR NET PAY		EXTENDED TOTAL	
				\$	-
VENDOR NAME		INVOICE NUMBER	MO/DAY/YR		
INVOICE DESCRIPTION	UNITS	UNIT COST OR NET PAY		EXTENDED TOTAL	
				\$	-
VENDOR NAME		INVOICE NUMBER	MO/DAY/YR		
INVOICE DESCRIPTION	UNITS	UNIT COST OR NET PAY		EXTENDED TOTAL	
				\$	-
VENDOR NAME		INVOICE NUMBER	MO/DAY/YR		
INVOICE DESCRIPTION	UNITS	UNIT COST OR NET PAY		EXTENDED TOTAL	
				\$	-
VENDOR NAME		INVOICE NUMBER	MO/DAY/YR		
INVOICE DESCRIPTION	UNITS	UNIT COST OR NET PAY		EXTENDED TOTAL	
				\$	-
SIGNATURE OF RESCUE ENGINEER	SIGNATURE OF PRIME CONTRACTOR'S REPRESENTATIVE			INVOICE	
	Brock Kernaghan - Project Manager			TOTAL (B)	\$ 6,613.90

**J.F.SHEA CONSTRUCTION, INC.**

**CONSTRUCTION  
FOREMAN'S DAILY REPORT**

JOB NO:	1381/Holmes flat		1381 #2															Lunch	TOTAL HOURS	
ZONE:	1																			
DATE:	6/10/2017																			
SHIFT:	Day																			
HOURS:																				
NAME	EMPLOYEE ID	CLASS/GRP.	ST	OT	DT	ST	OT	DT	ST	OT	DT	ST	OT	DT	ST	OT	DT			
Gilliss, Matthew R.	762347	Ope/GRP1	8	2															X	10
Lanzi, Matthew J.	773305	Lab/GRP5	8	2															X	10
Villarreal, Francisco	523694	Lab/GRP3	8	2															X	10
Tarter, Michael	524741	Lab/GRP3	8	2															X	10
Spallino, Chris	791706	Lab/GRP5	8	2															X	10
Lanzi, Mark E.	773329	Lab/GRP5	0																X	0
																				0
																				0
Equipment:																				0
F250 PU	GVWR 10000lb		8																	8
F350 PU	GVWR12500lb		8																	8
F350 PU	GVWR12500lb		8																	8
F350 PU	GVWR12500lb		8																	8
IR 185 Compressor			8																	8
500 gallon water trot			8																	8
																				0
																				0
Material:																				0
120 bags of set 45																				0
																				0
																				0
																				0
																				0
																				0
																				0
																				0
																				0

NOTES: 1381 #1: Wash deck and blow pipe off. Mix and place 120 bags of set 45. Mobe home

# HD SUPPLY

CONSTRUCTION & INDUSTRIAL  
WHITE CAP

HD Supply Construction Supply, Ltd.  
501 W. Church Street, Orlando, FL 32805-2247

JUN 13 2017

## INVOICE

BRANCH ADDRESS  
068 - ROSEVILLE  
(918) 780-5922  
8286 INDUSTRIAL AVE.  
ROSEVILLE CA 95678

INVOICE NUMBER
50006339032 ✓
INVOICE DATE
06/08/2017
CUSTOMER PO NUMBER
JF SHEA

ENROLLMENT TOKEN: DKX DMV FKP

SOLD TO: 153032000  
582 1 MB 0.423 ED144X 10351 D2542481778 S2 P4335574 0001:0001

TERRITORY:  
SHIP TO: 153032999

PLEASE REMIT PAYMENT TO:  
HD SUPPLY CONSTRUCTION AND  
INDUSTRIAL - WHITE CAP  
P.O. BOX 6048  
DYPRESS, CA 90630-0040

JF SHEA CONST INC  
PO BOX 494519  
REDDING CA 96049-4519

YARD/JF SHEA CONST INC-153032999  
17400 CLEAR CREEK RD  
REDDING CA 96001

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
06/08/2017	24709914	BROCK HERNAGHAN	SOROSINSKI, JOHN W	OSMOND, SEAN F
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
068	153032999	2% 10TH NET 11TH	2. OUR TRUCK	

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HRDESC	DELIVERY TAG#: 7222427	1	0	0	1	0.00	
1	220SET45CT	MASTEREMACO T 545DOT BAG 50 LB 22 680 KG FORMERLY KNOWN AS SET 45 CAL TRAN 50LB 22.680 KG	120	51.39 BAG	0	120	6,168.80	447.10

201.1381.12033.00005 Bk  
cc: Stacy

JUN 13 2017  
Alvin Stacy

123.347

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

Please take a quick 5 minute survey at <http://www.WhiteCap.com/re-survey> or typing in your browser. Thank you for your feedback and we look forward to hearing from you!

For questions regarding this invoice please call 1-800-WHITECAP  
(1-800-944-8322).

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE  
Visit [http://whitecap.com/misc/terms\\_and\\_conditions.pdf](http://whitecap.com/misc/terms_and_conditions.pdf) to view complete terms and conditions.

SHIPPED BY: BROCK HERNAGHAN SIGNATURE COPY ON FILE

TOTAL GROSS	6,168.80
TOTAL TAX	447.10
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	6,613.90

Please verify that the remit to address you are using agrees to the address shown at the top of this invoice.

# DAILY EXTRA WORK REPORT

21413A

**Humboldt County**  
 Contractor Job: 1899 - Larabee Bridge  
 Work Performed By: J F Shea Company (For Mercer Fraser Company)  
 Description of Work: Mob

Contract: 215139

Sub: J F SHEA Bill: 3164 \$11,500.00  
 Change Order: 500  
 Billing Number: 3.0  
 Report Date: 8/21/2017  
 Perform Date: 6/09/2017

**Material/Specialist Work/Lump Sum or Unit Price Payment**

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
M01 3164	6/09/2017	J. F. Shea Construction Inc. / Mobilization	1.000 LS	10,000.00000	10,000.00

**Labor Charges**

**Equipment Charges**

**Material Charges**

Subtotal	10,000.00
MU 15.00%	1,500.00
<b>Material Total</b>	<b>11,500.00</b>

Activity Total **11,500.00**

Work Total **11,500.00**

**Subcontract Markup**

MU 10.00%	1,150.00
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Bill Subtotal **12,650.00**

Bill Total + **12,650.00**

**For Owner/Resident Engineer's Use Only**

<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action:
<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction	Date Received:

Accepted:

Customer:	Date:
Contractor:	Date:

Remit To:  
J. F. SHEA CONSTRUCTION INC.  
17400 Clear Creek Rd.  
REDDING CA 96001

Date: 07/19/17  
Account: 145087  
Page: 1

Billing Address:  
MERCER FRASER COMPANY  
P.O. BOX 1006  
MERCER FRASER COMPANY  
EUREKA CA 95501

Customer Address:  
MERCER FRASER COMPANY  
P.O. BOX 1006  
EUREKA CA 95501

Please be advised that your account has been debited or back-charged as follows:

Date	Number	Type	Item	Due Date	Remark	Amount
07/19/17	3164	Invoice	001	07/19/17	EWB + MOBILIZATION FOR 1381	28,149.20
					Total Amount Invoiced	28,149.20
					Tax Amount	
					Balance Due	28,149.20

**EWB 215139-JFS # 1381 - \$18,149.20**  
**MOBILIZATION - \$10,000.00**

**TOTAL: \$28,149.20**

CONTRACT CHANGE ORDER NUMBER 3 SUPPL. NO.

DATE PREPARED BY RESIDENT ENGINEER: 9/13/17

PROJECT NAME: LARABEE BRIDGE (04C-0171) PREVENTIVE MAINTENANCE PROJECT ON HOLMES FLAT ROAD

PROJECT NO. BPMP-5904(139) CONTRACT NO. 214139

TO: MERCER-FRASER COMPANY

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.

PAYMENT ADJUSTMENT FOR INCREASE IN QUANTITY IN EXCESS OF 25 %

ITEM NO. 8 STRUCTURE BACKFILL (BRIDGE)
917.00 CY @ \$ 10.00 / CY \$ 9,170.00
TOTAL INCREASE = \$ 9,170.00

In accordance with Section 9-1.06B, "Increases of More Than 25 Percent," of the Standard Specifications, the adjustment of the bid item unit price for the quantity in excess of 125 percent of the quantity shown on the bid item list for Bid Item No. 8: Structure Backfill (Bridge) will be a decrease of \$41 per cubic yard.

These changes did not affect the controlling activities; therefore, no time adjustment is granted.

ESTIMATED TOTAL: INCREASE = \$ 9,170.00

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

SUBMITTED BY:

SIGNATURE [Signature] PRINT NAME AND TITLE ANGI SORENSEN, CONSTRUCTION ENGINEER DATE 10-11-17

DIRECTOR APPROVAL BY:

SIGNATURE [Signature] PRINT NAME AND TITLE TOM MATTSON, DIRECTOR OF PUBLIC WORKS DATE 12/21/17

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 UNILATERAL PRINT NAME AND TITLE DATE 12/21/17







CONTRACT CHANGE ORDER NUMBER 845 SUPPL. NO.

DATE PREPARED BY RESIDENT ENGINEER: 9/13/17

PROJECT NAME: LARABEE BRIDGE (04C-0171) PREVENTIVE MAINTENANCE PROJECT ON HOLMES FLAT ROAD

PROJECT NO. BPMP-5904(139) CONTRACT NO. 214139

TO: MERCER-FRASER COMPANY

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.

**INCREASE IN CONTRACT ITEMS AT CONTRACT PRICES**

ITEM NO. 8	STRUCTURE BACKFILL (BRIDGE)					
	88.00 CY	25.00%	@	\$ 51.00	/ CY	\$ 4,488.00
<b>TOTAL INCREASE =</b>						<b>\$ 4,488.00</b>

**DECREASE IN CONTRACT ITEMS AT CONTRACT PRICES**

ITEM NO. 5	RECONSTRUCT TIMBER PILE EXTENSIONS					
	-83.8 LF	-21.11%	@	\$ 375.00	/ LF	\$ (31,425.00)
ITEM NO. 6	REMOVE THERMOPLASTIC TRAFFIC STRIPE					
	-1 EA	-3.70%	@	\$ 4,000.00	/ EA	\$ (4,000.00)
ITEM NO. 7	STRUCTURE EXCAVATION (BRIDGE)					
	-44.6 SF	-3.10%	@	\$ 66.00	/ SF	\$ (2,943.60)
ITEM NO. 10	MISCELLANEOUS METAL (BRIDGE)					
	-102.9 LB	-0.47%	@	\$ 2.40	/ LB	\$ (246.96)
CCO NO. 1	BIOLOGICAL MONITORING					
	-0.41 LS	58.70%	@	\$ 9,200.00	/ LS	\$ (3,800.00)
<b>TOTAL DECREASE =</b>						<b>\$ (42,415.56)</b>

These changes did not affect the controlling activities; therefore, no time adjustment is granted.

**ESTIMATED TOTAL: DECREASE \$ (37,927.56)**

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

**SUBMITTED BY:**

SIGNATURE <i>Angi Sorensen</i>	PRINT NAME AND TITLE ANGI SORENSEN, CONSTRUCTION ENGINEER	DATE 10-11-17
--------------------------------	--	------------------


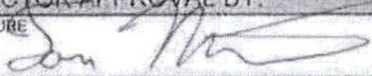

**DIRECTOR APPROVAL BY:**

SIGNATURE <i>Tom Mattson</i>	PRINT NAME AND TITLE TOM MATTSON, DIRECTOR OF PUBLIC WORKS	DATE 12/21/17
------------------------------	---	------------------

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 <i>UNILATERAL</i>	PRINT NAME AND TITLE	DATE 12/21/17 <i>AMS</i>
-----------------------------	----------------------	-----------------------------

CONTRACT CHANGE ORDER NUMBER	5	SUPPL. NO.	
DATE PREPARED BY RESIDENT ENGINEER: January 31, 2018			
PROJECT NAME: <u>LARABEE BRIDGE (04C-0171) PREVENTIVE MAINTENANCE PROJECT ON HOLMES FLAT ROAD</u>			
PROJECT NO.	<u>BPMP-5904(139)</u>	CONTRACT NO.	<u>214139</u>
TO: <u>MERCER-FRASER COMPANY</u>			
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.			
<b>ADJUSTMENT TO TIME OF COMPLETION</b>			
Grant the contractor five (5) working days, reducing the overrun in contract time by five (5) calendar days, which provides for full settlement of all claims on this contract.			
ESTIMATED TOTAL: INCREASE = \$ -			
BY REASON OF THIS CHANGE, THE CONTRACT TIME WILL BE INCREASED BY <u>5</u> WORKING DAYS			
SUBMITTED BY:			
SIGNATURE	PRINT NAME AND TITLE	DATE	
	ANGI SORENSEN, CONSTRUCTION ENGINEER	1-31-18	
DIRECTOR APPROVAL BY:			
SIGNATURE	PRINT NAME AND TITLE	DATE	
	TOM MATTSON, DIRECTOR OF PUBLIC WORKS	2/9/18	
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	
	MARK BENZINGER	2/9/18	

MERCER-FRASER COMPANY  
CONTRACTORS & ENGINEERS  
Since 1870

January 31, 2018

County of Humboldt  
Attn: Angi Sorensen, Resident Engineer.  
1106 2<sup>nd</sup> Street  
Eureka, CA 95501

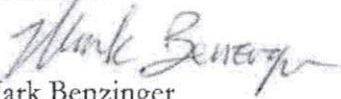
Ref: Larabee Bridge Rehabilitation

Sub: Project time Extension Settlement

Ms. Sorensen:

In agreement with our discussed settlement over contract time and working days on the Larabee Bridge Project, please issue a contract change order for 5 working days in order to settle this issue. If you have any questions or need additional information I can be reached at 707-599-6371.

Sincerely,  
MERCER - FRASER COMPANY

  
Mark Benzinger  
Project Manager

cc. file