AGREEMENT

This is an AGREEMENT made and entered into this	24th day
of May, 2022, by and between the	ne County of Humboldt, a
political subdivision of the State of California (hereina	fter referred to as COUNTY)
and Kernen Construction	,
a partnership consisting of	

hereinafter referred to as "CONTRACTOR".

Section 1 - SCOPE OF WORK

Contractor shall furnish all Labor, Tools and Materials and perform all the work for the:

CENTRAL AVENUE (4L800) PM 0.00-0.30 SHOULDER WIDENING RPL-5904(177) CONTRACT NO.: 321617

in accordance with the contract documents referred to in Section 3 of this Agreement.

Section 2 - CONTRACT PRICE

County shall pay, and Contractor shall accept Contractor's Bid Prices, as shown on EXHIBIT "A" attached hereto and made a part hereof, as full compensation for furnishing all materials and for doing all the work contemplated and embraced in this Agreement; also for all loss or damage, arising out of the work aforesaid, or from the actions of the elements, or from any unforeseen difficulties or obstructions which may arise or be encountered in the prosecution of the work until its acceptance by County, and for all risks of every description connected with the work; also for all expenses incurred by or in consequence of the suspension or discontinuance of the work and for well and faithfully completing the work, and the whole thereof, in the manner and according to the Plans and Specifications, and the requirements of the Engineer.

Section 3 - CONTRACT DOCUMENTS

The complete contract between the parties hereto shall consist of the following, hereinafter referred to as the CONTRACT DOCUMENTS:

- Notice to Bidders
- Plans and Drawings - Bid Form
- Payment Bond
- Bidder's Bond

- This Agreement - Special Provisions

- Performance Bond

And, as published by the Department of Transportation, State of California, except as modified by the Special **Provisions:**

- Standard Plans dated 2018
- Revised Standard Plans dated 04-17-2020
- Standard Specifications dated 2018
- Revised Standard Specifications Dated 04-17-2020
- Equipment Rental Rates in effect at the time the work is performed

And, as published by the California Department of Industrial Relations, and the California Business, Transportation and Housing Agency:

- General Prevailing Wage Rates
- Labor and Surcharge Rates

And any addenda to any of the above documents, all of which are on file in the office of the Director of Public Works of the County of Humboldt. Each of said CONTRACT DOCUMENTS is incorporated and made a part of this Agreement by the reference contained in this Section.

All rights and obligations of the County and the Contractor are fully set forth and described in the Contract Documents. All of the above named documents are intended to be complimentary, so that any work called for in one, and mentioned in the other is to be performed and executed the same as if mentioned in all said documents.

Section 4 - BEGINNING OF WORK

Following receipt and full execution and approval of the Contract Documents, and posting of the requisite Bonds as called for therein, the COUNTY will issue a "Notice to Proceed". Under no circumstances shall the CONTRACTOR enter upon the site of work until receipt of the "Notice to Proceed", or unless so authorized in writing by the COUNTY.

Section 5 - TIME OF COMPLETION

The work called for in this Agreement shall be commenced within fifteen (15) days of receipt of Notice to Proceed by COUNTY and shall be fully completed within a period of ______ 45____ working days beginning on the fifteenth calendar day after the date of said approval of contract.

Section 6 - PREVAILING WAGE

Copies of the prevailing wage rates of per diem wages are on file in the Humboldt County Public Works office at 1106 Second Street, Eureka, California and are available to any interested person on request.

Section 7 - WORKERS' COMPENSATION

By my signature hereunder, as CONTRACTOR, I certify that I am aware of the provisions of Section 3700 of the Labor Code which requires every employer to be insured against liability for Workers' Compensation or to undertake self insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract.

Section 8 - COMPLIANCE WITH LAWS

The Contractor agrees to comply with all local, state, and federal laws and regulations, including but not limited to the Americans With Disabilities Act. The Contractor further agrees to comply with any applicable federal, state or local licensing standards, any applicable accrediting standards, and any other applicable standards or criteria established locally or by the state or federal governments.

This agreement shall be governed by and construed in accordance with the laws of the State of California.

Section 9 - NOTICES

All notices shall be in writing and delivered in person or transmitted by mail. Notices required to be given to the COUNTY shall be addressed as follows:

Humboldt County Department of Public Works 1106 Second Street, Eureka, California, 95501

Notices required to be given to CONTRACTOR shall be addressed as follows:

KERNEN CONSTRUCTION

P.O. Box 1340

BLUE LAKE, CA 95525

IN WITNESS WHEREOF, The parties hereto have entered into this Agreement as of the date first above set forth.

COUNTY OF HUMBOLDT

(SEAL)

BY

Chair, Board of Supervisors of the County of Humboldt, State of California

ATTEST:

KATHY HAYES

5. WE - RA

Clerk of the Board of Supervisors of the County of Humboldt, State of California

BY Clerk of the Board

CONTRAC TITLE GENERAL BY_

TITLE____

(Two Signatures Required For Corporation)

APPROVED AS TO FORM:

BY

N/A

Deputy County Counsel

INSURANCE CERTIFICATES REVIEWED AND APPROVED:

BY Phillips, Amanda Digitally signed by Phillips, Amanda Digitally signed by Phillips, Amanda

Risk Manager

BID FORM (EXHIBIT A) CENTRAL AVENUE (4L800) PM 0.00-0.30 SHOULDER WIDENING RPL-5904(177) CONTRACT NO.: 321617

ITEM NO.	ITEM CODE		ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
1	120090		Construction Area Signs	EA	12	~50°°	10,20000
2	120100		Traffic Control System	LS	1	47,00000	47,00000
3	130100		Job Site Management	LS	1	350~	35000
4	130200		Prepare Water Pollution Control Program	LS	1	97500	975°°
5	170103		Clearing and Grubbing (LS)	LS	. 1	12,00000	12,00000
6	190101	F	Roadway Excavation	CY	550	70.24	38,632
7	198050		Embankment	CY	61	11700	7,13700
8	210212		Dry Seed (SQFT)	SQFT	2,400	0.36	86400
9	210280		Rolled Erosion Control Product (Blanket)	SQFT	1,870	3.32	6,208.40
10	210350		Fiber Rolls	LF	375	7,50	2,812.50
11	210420		Straw	SQFT	530	1.01	535,30
12	260203	F	Class 2 Aggregate Base (CY)	CY	210	132.75	27,877.50
13	390132		Hot Mix Asphalt (Type A)	TON	179	178.77	31,999.83
14	394073		Place Hot Mix Asphalt Dike (Type A)	LF	1,174	8.46	9,932.04
15	398100		Remove Asphalt Concrete Dike	LF	94	12,79	1,202.26
16	510094A	F	Minor Concrete, Drainage Inlet (Type G0)	EA	1	6,205"	6,205"
17	641107		18" Plastic Pipe	LF	115	8500	9,77500
18	722020	F	Gabion (3'x3'x6')	CY	100	330°°	33,00000
19	750500A	F	Miscellaneous Metal (24-12X Bike-Safe Inlet Grate) (Galv	LB	239	4.39	1,049.21
20	820610		Relocate Roadside Sign	EA	4	46000	1,84000
21	840501		Thermoplastic Traffic Stripe	LF	1,208	2.60	3,14080
22	999990			LS	1	7,26400	7,26400

NOTE: ITEM CODE LETTER DESIGNATION; P=PARTIAL PAY, F=FINAL PAY QUANTITY

ACKNOWLEDGEMENT OF ADDENDA

ADDENDUM NO.

BID TOTAL 259 .999.84 Bidder's Signatur

PARTNER GENERA

(Title)



County of Humboldt Department of Public Works 1106 Second Street Eureka, CA 95501 TEL (707) 445-7377 ADDENDUM NO. 1

(Issued April 21, 2022)

CENTRAL AVENUE PM 0.00-0.30 SHOULDER WIDENING PROJECT NO.: RPF-5904(177) CONTRACT NO.: 321617

The Special Provisions and Plans are hereby modified in accordance with the following:

1. On Sheet 6 of 12 of the plans, the "TURNER ROAD" label near station 8+00 should be revised to "DRIVEWAY". Turner Road is located near station 2+00 and exists outside of the Central Avenue PM 0.00-0.30 project footprint.

Approved:

Jeffrey Ball RCE /0631 Expire 06/30/2023

4-21-2022 Date

	IMPORTANT		
	ing sent EMAIL/FAX. To indicate receipt of th Department of Public Works.	nis Addend	um please sign
Received by:	EMAIL: <u>PWEngineering@co.humboldt.ca.us</u> or FAX: (707) 445-7409 Zach Shelton		4/20/22
Company:	Kernen Construction	# Pages Received	1

Total Pages Sent 1

CONTRACT CH	ANGE ORDER NUM	IBER	1	SI	JPPL. NO.				
DATE PREPARE	D BY RESIDENT ENG	INEER:	October 6	6, 2022					
PROJECT NAME: CENTRAL AVENUE (4L800) SHOULDER WIDENING									
PROJECT NO.	RPL-5904(177)			CONTRACT NO.	321617				
TO: KERNEN	CONSTRUCTION, P.O.	. BOX 1340, I	BLUE LAKE	, CA 95525					
DESCRIBED WORK NO	ECTED TO MAKE THE HEREIN D T INCLUDED IN THE PLANS ANI RECTOR OF PUBLIC WORKS	DESCRIBED CHAN D SPECIFICATION	IGES FROM THE IS FOR THIS CO	E PLANS AND SPECIFICAT NTRACT. NOTE THIS CHA	IONS OR TO DO THE NGE ORDER IS NOT	E FOLLOWING			
PRICE, AGREED PRICE EQUIPMENT IS ACTUAL	RK TO BE DONE, ESTIMATE OF AND FORCE ACCOUNT.) UNLE LY USED AND NO ALLOWANCE SE FROM THE ORIGINAL QUAN	SS OTHERWISE S E WILL BE MADE F	STATED, RATES FOR IDLE TIME.	FOR RENTAL OF EQUIPM THE LAST PERCENTAGE	MENT COVER ONLY	SUCH TIME AS			
INCREASE IN CO	ONTRACT ITEMS AT C	ONTRACT F	RICES						
ITEM NO. 8	DRY SEED 3,331 SF 13	8.79% @	\$ 0.36	/ SF	\$	1,199.16			
ITEM NO. 9	ROLLED EROSION COI 2,901 SF 15	NTROL PROD 5.13% @	UCT (BLANK \$ 3.32	/	\$	9,631.32			
ITEM NO. 11		6.60% @	\$ 1.01	/ SF	\$	1,159.48			
ITEM NO. 18	GABION (3'X3'X6') 18 CY 18	3.00% @	\$ 330.00	/ CY	\$	5,940.00			
ITEM NO. 21	THERMOPLASTIC TRA 869 LF 71	FFIC STRIPE 1.94% @	\$ 2.60	/ LF	\$	2,259.40			
				TOTAL INCR	EASE = \$	20,189.36			
with Section 9- order.	No adjustment to contract unit price for Item 9, Rolled Erosion Control Product (Blanket), will be made in accordance with Section 9-1.06B, "Increases of More Than 25 Percent," of the <i>Standard Specifications</i> by reason of this change order. DECREASE IN CONTRACT ITEMS AT CONTRACT PRICES								
ITEM NO. 10	FIBER ROLLS -280 LF -74	4.67% @	\$ 7.50	/ LF	\$	(2,100.00)			
ITEM NO. 12	CLASS 2 AGGREGATE -29 CY -13	BASE (CY) 3.81% @	\$ 132.75	/ CY	\$	(3,849.75)			
ITEM NO. 13	HOT MIX ASPHALT (TY -6.00 TN -3	PE A) .35% @	\$ 178.77	/ TN	\$	(1,072.62)			
ITEM NO. 14	PLACE HOT MIX ASPHA -240 LF -20	ALT DIKE (TYF).44% @	PEA) \$ 8.46	/LF	\$	(2,030.40)			
		C		TOTAL DECR		(9,052.77)			
The quantity increases shown for Item No. 12, Class 2 Aggregate Base and Item No. 18, Gabion (3'x3'x6'), when combined with the quantities shown in the bid item list, and as modified by any previous change orders or revisions to dimensions made by the engineer, shall be the final quantities for which payment will be made. No time adjustment is granted because these changes did not delay controlling operations. ESTIMATED TOTAL INCREASE = \$ 11,136.59									
BY REASON OF THIS CHANGE, THE CONTRACT TIME WILL BE INCREASED BY <u>0</u> WORKING DAYS SUBMITTED BY:									
	Sorensin	PRINT NAME AND			ER /0/	11/22			
DIRECTOR APPE	ROVAL BY:	PRINT NAME AND	11. 11.						
Charlath M	erlad for			OR OF PUBLIC WO	RKS	1/22			
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 A SIGNATURE	CCEPTANCE BY:	PRINT NAME AND			I				
SIGNATURE		TRINI NAME AND	IIILE		DATE	1			

CONTRACT CHANGE ORDER NUM	IBER	2		SUPPL. N	10.			
DATE PREPARED BY RESIDENT ENGINEER: October 6, 2022								
PROJECT NAME: CENTRAL AVENUE (4L800) SHO	ULDER WID	ENING					
PROJECT NO. <u>RPL-5904(177)</u>			CONT	RACT NO. <u>3216</u>	17			
TO: KERNEN CONSTRUCTION, P.O.	BOX 1340, E	BLUE LAKE,	CA 95	525				
YOU ARE HEREBY DIRECTED TO MAKE THE HEREIN D DESCRIBED WORK NOT INCLUDED IN THE PLANS AND APPROVED BY THE DIRECTOR OF PUBLIC WORKS	DESCRIBED CHAN D SPECIFICATION	NGES FROM THE	PLANS A	ND SPECIFICATIONS OR NOTE THIS CHANGE ORE	TO DO THE FOLLOWIN DER IS NOT EFFECTIVE	IG UNTIL		
DESCRIPTION OF WORK TO BE DONE, ESTIMATE OF PRICE, AGREED PRICE AND FORCE ACCOUNT.) UNLE EQUIPMENT IS ACTUALLY USED AND NO ALLOWANCE INCREASE OR DECREASE FROM THE ORIGINAL QUAN	SS OTHERWISE : WILL BE MADE	STATED, RATES FOR IDLE TIME.	FOR REN THE LAST	TAL OF EQUIPMENT COV	/ER ONLY SUCH TIME	AS		
EXTRA WORK AT AGREED LUMP SUM								
Install perforated pipe to convey sub-	surface drain	age to roads	side dite	ch.	\$ 1,600.00			
For this work, the contractor shall receive and accept the agreed lump sum of \$1,600.00 for installing perforated pipe for subsurface drainage. This sum constitutes full and complete compensation for furnishing all labor, material, equipment, tools, and incidentals including all markups by reason of this change.								
A determination of the delay in completion of the project due to the work specified in this change order has been made in accordance with Section 8-1.02, Schedule, and Section 8-1.07, Delay, of the <i>Standard Specifications</i> . No time adjustment is granted because this change did not delay controlling operations.								
ESTIMATED TOTAL INCREASE = \$ 1.600.00								
BY REASON OF THIS CHANG	E. THE CONTR				= \$ 1,600.00 VORKING DAYS			
SUBMITTED BY:					Constanting of the	an an Carro		
SIGNATURE Jugi Sorenden	PRINT NAME AND		TRUCT	ON ENGINEER	DATE 10/11/22			
DIRECTOR APPROVAL BY:					11-11-0	Nel Nel I		
SIGNATURE	PRINT NAME AND	TITLE			DATE ,			
Charlete Marked for	TOM MATTS	ON, DIRECT	OR OF I	PUBLIC WORKS	10/11/22			
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		energenergenergenergenergenergenergener	DATE			
Öğlali yişged by Zach Sheiton DK: C=US, E=stahtlon@kienarconstruction.com, UV-Kerner.Construction.CV/27exers.Sheiton Date: 2022.10.11 11/26:56-0700'	Zach Shelt	ton			10/11/22			