

**Contract Change Order**

Change Requested by: County Contractor **Sukut**

CCO No.	Suppl. No.	Contract No.	Contract Name	Federal Number(s)
010		013-PW-09/10-BOS	Construction of a Cap System, French Drain, and Passive Landfill Gas Emission System Operable Unit – 1 Meyers Landfill	n/a

To **Sukut Construction, Inc.** **Contractor**

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract.

**NOTE: This change order must be approved by the Board of Supervisors. [X]Yes [ ] No Public Works Contract awarded on January 26, 2010**

Description of work to be done, estimate of quantities and prices to be 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 County's Estimate.

This change order is for backfill work that was completed around the sewer line. Excavation was required below grade over and around the sewer line due to a number of issues, errors and omissions with the Final 100% Remedial Design, provided to the County by the Forest Service. There was no bid item for backfill work in this area; therefore, the work was required to be completed on a time and materials basis. The contractor waives any claims for additional time or payment for the matters related to this Change Order to date.

This Change Order is for an amount not to exceed \$59,867.08

Reference: Sukut Extra Work # 12 Dated 11/05/2010

Estimated Cost: \$59,867.08

Decrease Increase **X**

<b>Approved:</b>		
Signature	(Print name & title) Kerri Williams, Fiscal Administration Manager	Date
<b>Approved:</b>		
Signature	(Print name & title) Greg Stanton, Deputy Director	Date
<b>Approved:</b>		
Signature	(Print name & title) Gerri Silva, M.S., REHS Director	Date

We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor 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 & title)	Date



November 5, 2010

El Dorado County  
Placerville Office  
2850 Fairlane Ct. Building 'C'  
Placerville, Ca 95667

Re: Extra Work # 12

Subject: Sewer Line Area Backfill

Dear Greg,

This is a change order request for the backfill for the work area which we were directed to excavate below grade over and around the sewer line that was not a part of the original EERG 100% design plans as received at bid time. Under the current contract there is no bid item for backfill for this work area and was directed to complete this work on time and materials basis to date.

**Total** = \$59,867.08

Thanks for your time in this matter.

Todd Gunnell  
Project Manager

*Moving Earth to Award-Winning Levels*



## SUMMARY OF EXTRA WORK

WORK PERFORMED FOR: County Of El Dorado

DESCRIPTION OF WORK: Backfill on top of and around existing sewer line due to trash excavation that went below the 100% design drawing grades provided to us at bid time.

TICKET	DESCRIPTION - Labor or Equipment	TOTAL
51605	See above - Labor	\$ 2,683.08
51606	See above - Equipment	\$ 2,608.41
51913	See above - Labor	\$ 725.96
51913	See above - Equipment	\$ 1,005.32
51914	See above - Labor	\$ 2,640.64
51914	See above - Equipment	\$ 6,510.32
51915	See above - Labor	\$ 2,422.49
51915	See above - Equipment	\$ 4,927.01
51918	See above - Labor	\$ 2,782.46
51818	See above - Equipment	\$ 4,868.68
51921	See above - Labor	\$ 1,100.08
51921	See above - Equipment	\$ 559.02
51930	See above - Labor	\$ 5,636.13
51930	See above - Equipment	\$ 11,097.86
51934	See above - Labor	\$ 930.92
51934	See above - Equipment	\$ 559.02
51945	See above - Labor	\$ 2,644.48
51945	See above - Equipment	\$ 6,165.20
<b>TOTAL</b>		<b>\$ 59,867.08</b>

MATERIALS & OTHER ITEMS		Unit Cost



Ticket #: **51605**

**DAILY RECORD OF EXTRA WORK**

Cost Code: 880105

Date: **10/01/10**

Work Performed For: El Dorado County

Description of Work: Backfill on top of and around existing sewer line due to trash excavation that went below the 100% design drawings given to us at bid time.

Labor Type	LABOR	HOURS Total OT	RATE Reg. OT	EXTENDED AMOUNTS
FM	Ed Wilkerson	4 ✓	\$ 84.58	\$ 338.32
		1 ✓	\$ 32.00	\$ 32.00
GC	Kevin Wickiser	4 ✓	\$ 84.34	\$ 337.36
		1 ✓	\$ 32.00	\$ 32.00
LB	Vanessa Echeverria	3 ✓	\$ 59.33	\$ 177.99
			\$ 32.00	\$ -
LB	Mark Blanchard	3 ✓	\$ 59.33	\$ 177.99
			\$ 32.00	\$ -
OP	Dana Carr	3 ✓	\$ 78.95	\$ 236.85
			\$ 32.00	\$ -
OP	Jerry Wilson	3 ✓	\$ 83.26	\$ 249.78
			\$ 32.00	\$ -
OP	Mark Grech		\$ 81.04	\$ -
			\$ 32.00	\$ -
AOP	Dale Shankles	3 ✓	\$ 63.56	\$ 190.68
			\$ 32.00	\$ -
Teamster	Tom Azevedo	3 ✓	\$ 60.25	\$ 180.75
			\$ 32.00	\$ -
Mechanic	Tony Green		\$ 82.25	\$ -
			\$ 32.00	\$ -
OP	Ray Ortiz	3 ✓	\$ 81.04	\$ 243.12
			\$ 32.00	\$ -
OP	Rich McClellan	3 ✓	\$ 81.04	\$ 243.12
			\$ 32.00	\$ -
OP	James Johnson	3 ✓	\$ 81.04	\$ 243.12
			\$ 32.00	\$ -
UOM	MATERIALS & OTHER ITEMS	Qty	Unit Cost	Total
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
NOTES:	TOTAL THIS REPORT			\$ 2,683.08 ✓

# DAILY RECORD OF EXTRA WORK

Work performed for County of El Dorado  
 Description of work Back fill to stabilize the sewer  
line on the north end.

Job No. 151014  
 FWO No. 8801-05  
 Date 10/1/10  
 Report No. 1 of 2

EQUIP. NO. LABOR-TYPE	LABOR OR EQUIPMENT (Note all accessories)	HOURS		EXTENDED AMOUNTS
		TOTAL O.T.	RATE REG O.T.	
Foreman	Ed Wilkerson	4		
Grid V	Kevin Wickiser	4		
Op	Dana Carr	3		
Op	Jerry Wilson	3		
Op	Rich McClellan	3		
Op	Ray Ortiz	3		
Op	James Johnson	3		
Op	Ade Shankles	3		
Op	Tom A	3		
Labor	Mark Blanchard	3		
Labor	Vanessa Echeverria	3		
		SUB TOTAL		
MATERIALS & OTHER ITEMS		NO. UNITS	UNIT COST	
<u>Hauled 36 Loads in 1 rock Trucks @ 18 yds = 648 yds</u>				
Comment: <u>(Man Hours)</u> <u>Required By STPUD to stabilize</u> <u>sewer line</u>		Total this report		
		Total previous report		
		Total to date		
The above record is complete and correct.		Work completed and accepted for payment.		
By <u>Ed Wilkerson</u>	FOR CONTRACTOR	By <u>[Signature]</u>	CLIENT OR AUTHORIZED REPRESENTATIVE	



Ticket #: **51606**

**DAILY RECORD OF EXTRA WORK**

Cost Code: 880101

Date: 10/01/10

Work Performed For: El Dorado County

Description of Work: Backfill on top of and around existing sewer line due to trash excavation that went below the 100% design drawings given to us at bid time.

EQUIPMENT	Material & Equipment	HOURS Total OT	RATE Reg. OT	EXTENDED AMOUNTS
CAT	345B Excavator w/ Thumb Attachment	3 ✓	\$ 182.69	\$ 548.07
			\$ 1,029.25	\$ -
VOLVO	A40 Rock Truck	3 ✓	\$ 146.15	\$ 438.45
			\$ 839.50	\$ -
CAT	740 Rock Truck	3 ✓	\$ 159.63	\$ 478.89
			\$ 839.50	\$ -
CAT	740 Rock Truck		\$ 162.14	\$ -
			\$ 839.50	\$ -
CAT	637 E Scraper		\$ 381.93	\$ -
			\$ 381.93	\$ -
CAT	637 E Scraper		\$ 381.93	\$ -
			\$ 188.67	\$ -
CAT	825 G Compacter		\$ 839.50	\$ -
CAT	D8 R Dozer	3 ✓	\$ 191.00	\$ 573.00
			\$ 86.05	\$ -
CAT	310 G Back Hoe		\$ 86.05	\$ -
	4000 Gallon Water Truck		\$ 60.33	\$ -
CAT	14G Blade	3 ✓	\$ 190.00	\$ 570.00
Tremble	GPS Base & Rover		\$ 53.24	\$ -
			\$ 53.24	\$ -
UOM	MATERIALS & OTHER ITEMS	Qty	Unit Cost	Total
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
NOTES:	TOTAL THIS REPORT			\$ 2,608.41 ✓





Ticket #: **51913**

**DAILY RECORD OF EXTRA WORK**

Cost Code: **880105**

Date: **10/20/10**

Work Performed For: El Dorado County

Description of Work: Backfill on top of and around existing sewer line due to trash excavation that went below the 100% design drawings given to us at bid time.

Labor Type	LABOR	HOURS Total OT	RATE Reg. OT	EXTENDED AMOUNTS
FM	Ed Wilkerson	2 ✓	\$ 84.58	\$ 169.16
GC	Kevin Wickiser		\$ 32.00	\$ -
			\$ 84.34	\$ -
			\$ 32.00	\$ -
LB	Vanessa Echeverria		\$ 59.33	\$ -
			\$ 32.00	\$ -
LB	Mark Blanchard		\$ 59.33	\$ -
			\$ 32.00	\$ -
OP	Dana Carr	4 ✓	\$ 78.95	\$ 315.80
			\$ 32.00	\$ -
OP	Jerry Wilson		\$ 83.26	\$ -
			\$ 32.00	\$ -
OP	Mark Grech		\$ 81.04	\$ -
			\$ 32.00	\$ -
AOP	Dale Shankles		\$ 63.56	\$ -
			\$ 32.00	\$ -
Teamster	Tom Azevedo	4 ✓	\$ 60.25	\$ 241.00
			\$ 32.00	\$ -
Mechanic	Tony Green		\$ 82.25	\$ -
			\$ 32.00	\$ -
OP	Ray Ortiz		\$ 81.04	\$ -
			\$ 32.00	\$ -
OP	Rich McClellan		\$ 81.04	\$ -
			\$ 32.00	\$ -
OP	James Johnson		\$ 81.04	\$ -
			\$ 32.00	\$ -
UOM	MATERIALS & OTHER ITEMS	Qty	Unit Cost	Total
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
NOTES:	TOTAL THIS REPORT			\$ 725.96





Ticket #: **51913**

**DAILY RECORD OF EXTRA WORK**

Cost Code: 880101

Date: **10/20/10**

Work Performed For: El Dorado County

Description of Work: Backfill on top of and around existing sewer line due to trash excavation that went below the 100% design drawings given to us at bid time.

EQUIPMENT	Material & Equipment	HOURS Total OT	RATE Reg. OT	EXTENDED AMOUNTS
CAT	345B Excavator w/ Thumb Attachment		\$ 182.69	\$ -
			\$ 1,029.25	\$ -
VOLVO	A40 Rock Truck		\$ 146.15	\$ -
			\$ 839.50	\$ -
CAT	740 Rock Truck		\$ 159.63	\$ -
			\$ 839.50	\$ -
CAT	740 Rock Truck		\$ 162.14	\$ -
			\$ 839.50	\$ -
CAT	637 E Scraper		\$ 381.93	\$ -
			\$ 381.93	\$ -
CAT	637 E Scraper		\$ 381.93	\$ -
			\$ 381.93	\$ -
CAT	825 G Compacter		\$ 188.67	\$ -
			\$ 839.50	\$ -
CAT	D8 R Dozer	4 ✓	\$ 191.00	\$ 764.00
CAT	310 G Back Hoe		\$ 86.05	\$ -
			\$ 86.05	\$ -
	4000 Gallon Water Truck	4 ✓	\$ 60.33	\$ 241.32
CAT	14G Blade		\$ 190.00	\$ -
Tremble	GPS Base & Rover		\$ 53.24	\$ -
			\$ 53.24	\$ -
<b>UOM</b>	<b>MATERIALS &amp; OTHER ITEMS</b>	<b>Qty</b>	<b>Unit Cost</b>	<b>Total</b>
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
<b>NOTES:</b>		<b>TOTAL THIS REPORT</b>		<b>\$ 1,005.32</b> ✓





Ticket #: **51914**

**DAILY RECORD OF EXTRA WORK**

Cost Code: 880105

Date: 10/21/10

Work Performed For: El Dorado County

Description of Work: Backfill on top of and around existing sewer line due to trash excavation that went below the 100% design drawings given to us at bid time.

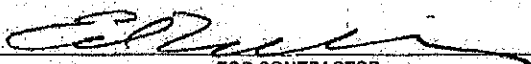

Labor Type	LABOR	HOURS Total OT	RATE Reg. OT	EXTENDED AMOUNTS
FM	Ed Wilkerson	2 ✓	\$ 84.58	\$ 169.16
			\$ 32.00	\$ -
GC	Kevin Wickiser	2 ✓	\$ 84.34	\$ 168.68
			\$ 32.00	\$ -
LB	Vanessa Echeverria		\$ 59.33	\$ -
			\$ 32.00	\$ -
LB	Mark Blanchard		\$ 59.33	\$ -
			\$ 32.00	\$ -
OP	Dana Carr	6 ✓	\$ 78.95	\$ 473.70
			\$ 32.00	\$ -
OP	Jerry Wilson	4 ✓	\$ 83.26	\$ 333.04
			\$ 32.00	\$ -
OP	Mark Grech		\$ 81.04	\$ -
			\$ 32.00	\$ -
AOP	Dale Shankles		\$ 63.56	\$ -
			\$ 32.00	\$ -
Teamster	Tom Azevedo	6 ✓	\$ 60.25	\$ 361.50
			\$ 32.00	\$ -
Mechanic	Tony Green		\$ 82.25	\$ -
			\$ 32.00	\$ -
OP	Ray Ortiz	6 ✓	\$ 81.04	\$ 486.24
			\$ 32.00	\$ -
OP	Rich McClellan	4 ✓	\$ 81.04	\$ 324.16
			\$ 32.00	\$ -
OP	James Johnson	4 ✓	\$ 81.04	\$ 324.16
			\$ 32.00	\$ -
UOM	MATERIALS & OTHER ITEMS	Qty	Unit Cost	Total
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
<b>NOTES:</b>		<b>TOTAL THIS REPORT</b>		<b>\$ 2,640.64</b>



# DAILY RECORD OF EXTRA WORK

Work performed for County of El Dorado  
 Description of work Placement and Compaction of material  
over the sewer line.

Job No. 151014  
 FWO No. 8801-05  
 Date 10/21/10  
 Report No. 1 of 1

EQUIP. NO. LABOR-TYPE	LABOR OR EQUIPMENT (Note all accessories)	HOURS		RATE		EXTENDED AMOUNTS
		TOTAL O.T.	REG O.T.	REG O.T.	REG O.T.	
Foreman	✓ Ed Wilkerson	2				
Card ✓	✓ Kevin Wickiser	2				
Op	✓ David Carr	6				
Op	✓ Jerry Wilson	4				
Op	✓ Rich McClellan	4				
Op	✓ Ray Ortiz	6				
Op	✓ James Johnson	4				
Op	✓ Tom A.	6				
80-13	✓ DBR	6				
37-04/ 37-09/37-10	✓ (3) 6.37's	10				
Ecco	✓ 140H Blade	4				
Hertz	✓ 54" sheepsfoot Compactor	8				
Tom's H <sub>2</sub> O	✓ 4000 gallon water Truck	6				
		<b>SUB-TOTAL</b>				
<b>MATERIALS &amp; OTHER ITEMS</b>		<b>NO. UNITS</b>	<b>UNIT COST</b>			
Hauled 63 load of material over the sewer line @ 16 yds = 1008 yds. (per load count)						
Comment:		Total this report				
		Total previous report				
		Total to date				
The above record is complete and correct.		Work completed and accepted for payment.				
By 		By 				
FOR CONTRACTOR		CLIENT OR AUTHORIZED REPRESENTATIVE				



Ticket #: **51915**

**DAILY RECORD OF EXTRA WORK**

Cost Code: 880105

Date: 10/22/10

Work Performed For: El Dorado County

Description of Work: Backfill on top of and around existing sewer line due to trash excavation that went below the 100% design drawings given to us at bid time.

Labor Type	LABOR	HOURS Total OT	RATE Reg. OT	EXTENDED AMOUNTS
FM	Ed Wilkerson	2 ✓	\$ 84.58	\$ 169.16 ✓
			\$ 32.00	\$ -
GC	Kevin Wickiser	2 ✓	\$ 84.34	\$ 168.68 ✓
			\$ 32.00	\$ -
LB	Vanessa Echeverria		\$ 59.33	\$ -
			\$ 32.00	\$ -
LB	Mark Blanchard		\$ 59.33	\$ -
			\$ 32.00	\$ -
OP	Dana Carr	4 ✓	\$ 78.95	\$ 315.80 ✓
			\$ 32.00	\$ -
OP	Jerry Wilson	4 ✓	\$ 83.26	\$ 333.04 ✓
			\$ 32.00	\$ -
OP	Mark Grech		\$ 81.04	\$ -
			\$ 32.00	\$ -
AOP	Dale Shankles		\$ 63.56	\$ -
			\$ 32.00	\$ -
Teamster	Tom Azevedo	5 ✓	\$ 60.25	\$ 301.25 ✓
			\$ 32.00	\$ -
Mechanic	Tony Green		\$ 82.25	\$ -
			\$ 32.00	\$ -
OP	Ray Ortiz	8 ✓	\$ 81.04	\$ 648.32 ✓
			\$ 32.00	\$ -
OP	Rich McClellan	4 ✓	\$ 81.04	\$ 324.16 ✓
			\$ 32.00	\$ -
OP	James Johnson	2 ✓	\$ 81.04	\$ 162.08 ✓
			\$ 32.00	\$ -
UOM	MATERIALS & OTHER ITEMS	Qty	Unit Cost	Total
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
NOTES:		TOTAL THIS REPORT		\$ 2,422.49 ✓



Ticket #: **51915**

**DAILY RECORD OF EXTRA WORK**

Cost Code: 880101

Date: **10/22/10**

Work Performed For: El Dorado County

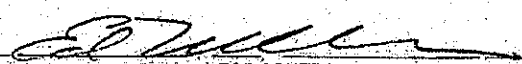
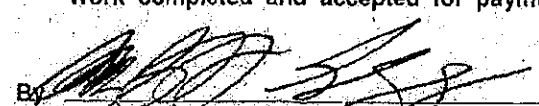
Description of Work: Backfill on top of and around existing sewer line due to trash excavation that went below the 100% design drawings given to us at bid time.

EQUIPMENT	Material & Equipment	HOURS Total OT	RATE Reg. OT	EXTENDED AMOUNTS
CAT	345B Excavator w/ Thumb Attachment		\$ 182.69	\$ -
			\$ 1,029.25	\$ -
VOLVO	A40 Rock Truck		\$ 146.15	\$ -
			\$ 839.50	\$ -
CAT	740 Rock Truck		\$ 159.63	\$ -
			\$ 839.50	\$ -
CAT	740 Rock Truck		\$ 162.14	\$ -
			\$ 839.50	\$ -
CAT	637 E Scraper	4 ✓	\$ 381.93	\$ 1,527.72 ✓
CAT	637 E Scraper	4 ✓	\$ 381.93	\$ 1,527.72 ✓
CAT	825 G Compacter		\$ 188.67	\$ -
			\$ 839.50	\$ -
CAT	D8 R Dozer	4 ✓	\$ 191.00	\$ 764.00 ✓
CAT	310 G Back Hoe		\$ 86.05	\$ -
	4000 Gallon Water Truck	5 ✓	\$ 60.33	\$ 301.65 ✓
CAT	14G Blade	2 ✓	\$ 190.00	\$ 380.00 ✓
Hertz	54" Sheeps foot compactor	8 ✓	\$ 53.24	\$ 425.92 ✓
UOM	MATERIALS & OTHER ITEMS	Qty	Unit Cost	Total
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
NOTES:		<b>TOTAL THIS REPORT</b>		<b>\$ 4,927.01</b> ✓

# DAILY RECORD OF EXTRA WORK

Work performed for Cavity of El Norado  
 Description of work Placement and compaction of material  
over the sewer line.

Job No. 151014  
 FWO No. 8801-05  
 Date 10/22/10  
 Report No. 1 of 1

EQUIP. NO. LABOR-TYPE	LABOR OR EQUIPMENT (Note all accessories)	HOURS		RATE		EXTENDED AMOUNTS
		TOTAL O.T.	REG O.T.	REG O.T.		
Foreman	✓ Ed Wilkerson	2				
Grd ✓	✓ Kevin Wickiser	2				
Op	✓ Dana Carr	4				
Op	✓ Jerry Wilson	4				
Op	✓ Rich McClellan	4				
Op	✓ Ray Ortiz	8				
Op	✓ James Johnson	2				
80-13	✓ DBR	4				
37-04/37-07	✓ (2) 637's	8				
Ecco	✓ 140H Blade	2				
Op	Tom A	5				
Hertz	✓ 54" sheepsfoot Compactor	8				
Tom's H2O	4000 gallon H2O TRUCK	5				
		SUB TOTAL				
MATERIALS & OTHER ITEMS		NO. UNITS	UNIT COST			
1) Hauled and placed 35 loads over the sewer line @ 16 yds = 560 yds. (per load count)						
Comment:		Total this report				
		Total previous report				
		Total to date				
The above record is complete and correct.		Work completed and accepted for payment.				
By		By				
	FOR CONTRACTOR		CLIENT OR AUTHORIZED REPRESENTATIVE			





Ticket #: **51918**

**DAILY RECORD OF EXTRA WORK**

Cost Code: 880105

Date: **10/22/10**

Work Performed For: El Dorado County

Description of Work: Backfill on top of and around existing sewer line due to trash excavation that went below the 100% design drawings given to us at bid time.

Labor Type	LABOR	HOURS Total OT	RATE Reg. OT	EXTENDED AMOUNTS
FM	Ed Wilkerson	4 ✓	\$ 84.58	\$ 338.32
GC	Kevin Wickiser	5 ✓	\$ 84.34	\$ 421.70
LB	Vanessa Echeverria		\$ 32.00	\$ -
LB	Mark Blanchard		\$ 59.33	\$ -
OP	Dana Garr	6 ✓	\$ 78.95	\$ 473.70
OP	Jerry Wilson	5 ✓	\$ 83.26	\$ 416.30
OP	Mark Grech		\$ 81.04	\$ -
AOP	Dale Shankles		\$ 63.56	\$ -
Teamster	Tom Azevedo	4 ✓	\$ 60.25	\$ 241.00
Mechanic	Tony Green		\$ 82.25	\$ -
OP	Ray Ortiz	6 ✓	\$ 81.04	\$ 486.24
OP	Rich McClellan	5 ✓	\$ 81.04	\$ 405.20
OP	James Johnson		\$ 81.04	\$ -
UOM	MATERIALS & OTHER ITEMS	Qty	Unit Cost	Total
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
NOTES:	TOTAL THIS REPORT			\$ 2,782.46 ✓



# DAILY RECORD OF EXTRA WORK

Work performed for County of El Dorado  
 Description of work Placement of material over the  
sewer line

Job No. 151014  
 FWO No. 8801-05  
 Date 10/27/10  
 Report No. 1 of 1

EQUIP. NO. LABOR-TYPE	LABOR OR EQUIPMENT (Note all accessories)	HOURS		RATE		EXTENDED AMOUNTS
		TOTAL	REG	REG	O.T.	
		O.T.	O.T.			
Foreman	✓ Ed Willkerson	4				
Grd ✓	✓ Kevin Wickiser	5				
Op	✓ Dawn Carl	6				
Op	✓ Terry Wilson	5				
Op	✓ Rich McClellan	5				
Op	✓ Ray Ortiz	6				
Op	✓ Tom A.	4				
80-13	✓ D8R	6				
37-07	✓ 637	4				
37-09	✓ 637	4				
Hertz	✓ 54' Sheepsfoot	8				
Tom's H <sub>2</sub> O	✓ 4000 gallon H <sub>2</sub> O Truck	4				
		SUB TOTAL				
MATERIALS & OTHER ITEMS		NO. UNITS	UNIT COST			
1) Hauled 118 Loads @ 16 yds = 1888 yds (per Load count)						
Comment:		Total this report				
		Total previous report				
		Total to date				
The above record is complete and correct.		Work completed and accepted for payment.				
By <u>Ed Willkerson</u>	FOR CONTRACTOR	By <u>[Signature]</u>	FOR NS CLIENT OR AUTHORIZED REPRESENTATIVE			



**DAILY RECORD OF EXTRA WORK**

Ticket #: **51921**

Cost Code: 880105

Date: **10/28/10**

Work Performed For: El Dorado County

Description of Work: Backfill on top of and around existing sewer line due to trash excavation that went below the 100% design drawings given to us at bid time.

Labor Type	LABOR	HOURS Total OT	RATE Reg. OT	EXTENDED AMOUNTS
FM	Ed Wilkerson	2 ✓	\$ 84.58	\$ 169.16
			\$ 32.00	\$ -
GC	Kevin Wickiser		\$ 84.34	\$ -
			\$ 32.00	\$ -
LB	Vanessa Echeverria		\$ 59.33	\$ -
			\$ 32.00	\$ -
LB	Mark Blanchard		\$ 59.33	\$ -
			\$ 32.00	\$ -
OP	Dana Carr		\$ 78.95	\$ -
			\$ 32.00	\$ -
OP	Jerry Wilson		\$ 83.26	\$ -
			\$ 32.00	\$ -
OP	Mark Grech		\$ 81.04	\$ -
			\$ 32.00	\$ -
AOP	Dale Shankles		\$ 63.56	\$ -
			\$ 32.00	\$ -
Teamster	Tom Azevedo		\$ 60.25	\$ -
			\$ 32.00	\$ -
Mechanic	Tony Green		\$ 82.25	\$ -
			\$ 32.00	\$ -
OP	Ray Ortiz	10.5 ✓	\$ 81.04	\$ 850.92
		2.5 ✓	\$ 32.00	\$ 80.00
OP	Rich McClellan		\$ 81.04	\$ -
			\$ 32.00	\$ -
OP	James Johnson		\$ 81.04	\$ -
			\$ 32.00	\$ -
UOM	MATERIALS & OTHER ITEMS	Qty	Unit Cost	Total
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
NOTES:		TOTAL THIS REPORT		\$ 1,100.08 ✓



Ticket #: **51921**

**DAILY RECORD OF EXTRA WORK**

Cost Code: 880101

Date: **10/28/10**

Work Performed For: El Dorado County

Description of Work: Backfill on top of and around existing sewer line due to trash excavation that went below the 100% design drawings given to us at bid time.

EQUIPMENT	Material & Equipment	HOURS Total OT	RATE Reg. OT	EXTENDED AMOUNTS
CAT	345B Excavator w/ Thumb Attachment		\$ 182.69	\$ -
			\$ 1,029.25	\$ -
VOLVO	A40 Rock Truck		\$ 146.15	\$ -
			\$ 839.50	\$ -
CAT	740 Rock Truck		\$ 159.63	\$ -
			\$ 839.50	\$ -
CAT	740 Rock Truck		\$ 162.14	\$ -
			\$ 839.50	\$ -
CAT	637 E Scraper		\$ 381.93	\$ -
CAT	637 E Scraper		\$ 381.93	\$ -
CAT	825 G Compacter		\$ 188.67	\$ -
			\$ 839.50	\$ -
CAT	D8 R Dozer		\$ 191.00	\$ -
CAT	310 G Back Hoe		\$ 86.05	\$ -
	4000 Gallon Water Truck		\$ 60.33	\$ -
CAT	14G Blade		\$ 190.00	\$ -
Hertz	54" Sheeps foot compactor	10.5	\$ 53.24	\$ 559.02
UOM	MATERIALS & OTHER ITEMS	Qty	Unit Cost	Total
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
<b>NOTES:</b>		<b>TOTAL THIS REPORT</b>		<b>\$ 559.02</b>

**DAILY RECORD OF EXTRA WORK**

Work performed for County of El Dorado  
 Description of work Compaction of material over the  
sewer line.

Job No. 151014  
 FWO No. 8801-05  
 Date 10/28/10  
 Report No. 1 of 1

EQUIP. NO. LABOR-TYPE	LABOR OR EQUIPMENT (Note all accessories)	HOURS		EXTENDED AMOUNTS
		TOTAL	RATE	
		O.T.	REG	
		O.T.	O.T.	
<u>CP</u>	<u>1/ Ray Ortiz</u>	<u>10.5</u>		
<u>Foreman</u>	<u>1/ Ed Willkerson</u>	<u>2.5</u>		
<u>Hertz</u>	<u>1/ 54' sheepsfoot compactor</u>	<u>2</u>		
		<u>10.5</u>		
		<b>SUB TOTAL</b>		
<b>MATERIALS &amp; OTHER ITEMS</b>		<b>NO. UNITS</b>	<b>UNIT COST</b>	
<b>Comment:</b>		<b>Total this report</b>		
		<b>Total previous report</b>		
		<b>Total to date</b>		
The above record is complete and correct.		Work completed and accepted for payment.		
By <u>Ed Willkerson</u> FOR CONTRACTOR		By <u>[Signature]</u> CLIENT OR AUTHORIZED REPRESENTATIVE		



Ticket #: **51930**

**DAILY RECORD OF EXTRA WORK**

Cost Code: 880105

Date: **11/01/10**

Work Performed For: El Dorado County

Description of Work: Backfill on top of and around existing sewer line due to trash excavation that went below the 100% design drawings given to us at bid time.

Labor Type	LABOR	HOURS Total OT	RATE Reg. OT	EXTENDED AMOUNTS
FM	Ed Wilkerson	6 ✓	\$ 84.58	\$ 507.48
		2 ✓	\$ 32.00	\$ 64.00
GC	Kevin Wickiser	12 ✓	\$ 84.34	\$ 1,012.08
		4 ✓	\$ 32.00	\$ 128.00
LB	Vanessa Echeverria		\$ 59.33	\$ -
			\$ 32.00	\$ -
LB	Mark Blanchard		\$ 59.33	\$ -
			\$ 32.00	\$ -
OP	Dana Carr	10.5 ✓	\$ 78.95	\$ 828.98
		2.5 ✓	\$ 32.00	\$ 80.00
OP	Jerry Wilson	8.5 ✓	\$ 83.26	\$ 707.71
		2.5 ✓	\$ 32.00	\$ 80.00
OP	Mark Grech		\$ 81.04	\$ -
			\$ 32.00	\$ -
AOP	Dale Shankles		\$ 63.56	\$ -
			\$ 32.00	\$ -
Teamster	Tom Azevedo	8.5 ✓	\$ 60.25	\$ 512.13
		0.5 ✓	\$ 32.00	\$ 16.00
Mechanic	Tony Green		\$ 82.25	\$ -
			\$ 32.00	\$ -
OP	Ray Ortiz	10.5 ✓	\$ 81.04	\$ 850.92
		2.5 ✓	\$ 32.00	\$ 80.00
OP	Rich McClellan	8.5 ✓	\$ 81.04	\$ 688.84
		2.5 ✓	\$ 32.00	\$ 80.00
OP	James Johnson		\$ 81.04	\$ -
			\$ 32.00	\$ -
UOM	MATERIALS & OTHER ITEMS	Qty	Unit Cost	Total
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
NOTES:	<b>TOTAL THIS REPORT</b>			<b>\$ 5,636.13</b>





# DAILY RECORD OF EXTRA WORK

Work performed for County of El Dorado

Job No. 151014


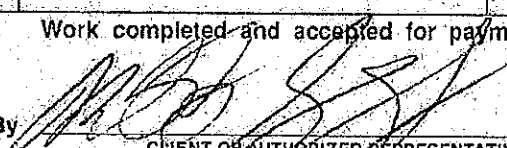
Description of work Continue Fill over sewer line on the North end and fill on slopes as well. Due to the cut

FWO No. 8801-05

back needed to remove waste over & next to the sewer line.

Date 11/1/10

Report No. \_\_\_\_\_ of \_\_\_\_\_

EQUIP. NO. LABOR-TYPE	LABOR OR EQUIPMENT (Note all accessories)	HOURS		RATE		EXTENDED AMOUNTS
		TOTAL O.T.	REG O.T.	REG O.T.		
Foreman	✓ Ed Wilkerson	6				
		2				
		12				
Gen. ✓	✓ Kevin Wickiser	4				
		10.5				
Op	✓ Dana Carr	2.5				
		8.5				
Op	✓ Jerry Wilson	2.5				
		8.5				
Op	✓ Rich McClellan	2.5				
		8.5				
Op	✓ Tom A.	.5				
80-13	✓ DBR	10.5				
		10.5				
37-07	✓ 637					
		10.5				
37-10	✓ 637					
		10.5				
Op	✓ Ray Ortiz	2.5				
		10.5				
Hertz	✓ 54 inch Compactor					
		8.5				
Tom H.O.	✓ 4000 gallon water Truck					
		SUB TOTAL				
MATERIALS & OTHER ITEMS		NO. UNITS	UNIT COST			
Comment:		Total this report				
		Total previous report				
		Total to date				
The above record is complete and correct.		Work completed and accepted for payment.				
By		By				
	FOR CONTRACTOR		CLIENT OR AUTHORIZED REPRESENTATIVE			



Ticket #: **51934**

# DAILY RECORD OF EXTRA WORK

Cost Code: **880105**

Date: **11/02/10**

Work Performed For: El Dorado County

Description of Work: Backfill on top of and around existing sewer line due to trash excavation that went below the 100% design drawings given to us at bid time.

Labor Type	LABOR	HOURS		RATE		EXTENDED AMOUNTS	
		Total	OT	Reg.	OT		
FM	Ed Wilkerson			\$	84.58	\$	-
				\$	32.00	\$	-
GC	Kevin Wickiser			\$	84.34	\$	-
				\$	32.00	\$	-
LB	Vanessa Echeverria			\$	59.33	\$	-
				\$	32.00	\$	-
LB	Mark Blanchard			\$	59.33	\$	-
				\$	32.00	\$	-
OP	Dana Carr			\$	78.95	\$	-
				\$	32.00	\$	-
OP	Jerry Wilson			\$	83.26	\$	-
				\$	32.00	\$	-
OP	Mark Grech			\$	81.04	\$	-
				\$	32.00	\$	-
AOP	Dale Shankles			\$	63.56	\$	-
				\$	32.00	\$	-
Teamster	Tom Azevedo			\$	60.25	\$	-
				\$	32.00	\$	-
Mechanic	Tony Green			\$	82.25	\$	-
				\$	32.00	\$	-
OP	Ray Ortiz	10.5		\$	81.04	\$	850.92
		2.5		\$	32.00	\$	80.00
OP	Rich McClellan			\$	81.04	\$	-
				\$	32.00	\$	-
OP	James Johnson			\$	81.04	\$	-
				\$	32.00	\$	-
UOM	MATERIALS & OTHER ITEMS	Qty		Unit Cost		Total	
						\$	-
						\$	-
						\$	-
						\$	-
						\$	-
NOTES:		TOTAL THIS REPORT				\$	930.92



# DAILY RECORD OF EXTRA WORK

Work performed for County of El Dorado  
 Description of work Compaction of Fill over the sewer  
line.

Job No. 151014  
 FWO No. 8801-05  
 Date 11/2/10  
 Report No. 1 of 1

EQUIP. NO. LABOR TYPE	LABOR OR EQUIPMENT (Note all accessories)	HOURS		RATE		EXTENDED AMOUNTS
		TOTAL	O.T.	REG	O.T.	
Op	Ray Ortiz	10.5				
Eq	54" sheepsfoot roller	2.5				
		10.5				
		SUB TOTAL				
MATERIALS & OTHER ITEMS		NO. UNITS		UNIT COST		
Comment:		Total this report				
		Total previous report				
		Total to date				
The above record is complete and correct.		Work completed and accepted for payment.				
By <u>[Signature]</u> FOR CONTRACTOR		By <u>[Signature]</u> CLIENT OR AUTHORIZED REPRESENTATIVE				



Ticket #: **51945**

**DAILY RECORD OF EXTRA WORK**

Cost Code: **880105**

Date: **11/06/10**

Work Performed For: El Dorado County

Description of Work: Backfill on top of and around existing sewer line due to trash excavation that went below the 100% design drawings given to us at bid time.

Labor Type	LABOR	HOURS Total OT	RATE Reg. OT	EXTENDED AMOUNTS
FM	Ed Wilkerson	4 ✓	\$ 84.58	\$ 338.32 ✓
		4 ✓	\$ 32.00	\$ 128.00 ✓
GC	Kevin Wickiser		\$ 84.34	\$ -
			\$ 32.00	\$ -
LB	Vanessa Echeverria		\$ 59.33	\$ -
			\$ 32.00	\$ -
LB	Mark Blanchard		\$ 59.33	\$ -
			\$ 32.00	\$ -
OP	Dana Carr	4 ✓	\$ 78.95	\$ 315.80 ✓
		4 ✓	\$ 32.00	\$ 128.00 ✓
OP	Jerry Wilson	4 ✓	\$ 83.26	\$ 333.04 ✓
		4 ✓	\$ 32.00	\$ 128.00 ✓
OP	Mark Grech		\$ 81.04	\$ -
			\$ 32.00	\$ -
AOP	Dale Shankles		\$ 63.56	\$ -
			\$ 32.00	\$ -
Teamster	Tom Azevedo	4 ✓	\$ 60.25	\$ 241.00 ✓
		4 ✓	\$ 32.00	\$ 128.00 ✓
Mechanic	Tony Green		\$ 82.25	\$ -
			\$ 32.00	\$ -
OP	Ray Ortiz	4 ✓	\$ 81.04	\$ 324.16 ✓
		4 ✓	\$ 32.00	\$ 128.00 ✓
OP	Rich McClellan °	4 ✓	\$ 81.04	\$ 324.16 ✓
		4 ✓	\$ 32.00	\$ 128.00 ✓
OP	James Johnson		\$ 81.04	\$ -
			\$ 32.00	\$ -
UOM	<b>MATERIALS &amp; OTHER ITEMS</b>	<b>Qty</b>	<b>Unit Cost</b>	<b>Total</b>
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
<b>NOTES:</b>		<b>TOTAL THIS REPORT</b>		<b>\$ 2,644.48</b> ✓



Ticket #: **51945**

**DAILY RECORD OF EXTRA WORK**

Cost Code: 880101  
Date: **11/06/10**

Work Performed For: El Dorado County

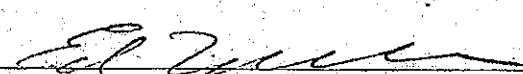
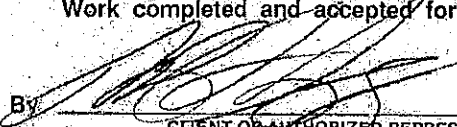
Description of Work: Backfill on top of and around existing sewer line due to trash excavation that went below the 100% design drawings given to us at bid time.

EQUIPMENT	Material & Equipment	HOURS Total OT	RATE Reg. OT	EXTENDED AMOUNTS
CAT	345B Excavator w/ Thumb Attachment		\$ 182.69	\$ -
			\$ 1,029.25	\$ -
VOLVO	A40 Rock Truck		\$ 146.15	\$ -
			\$ 839.50	\$ -
CAT	740 Rock Truck		\$ 159.63	\$ -
			\$ 839.50	\$ -
CAT	740 Rock Truck		\$ 162.14	\$ -
			\$ 839.50	\$ -
CAT	637 E Scraper	12 ✓	\$ 381.93	\$ 4,583.16 ✓
CAT	637 E Scraper		\$ 381.93	\$ -
CAT	825 G Compacter		\$ 188.67	\$ -
			\$ 839.50	\$ -
CAT	D8 R Dozer	4 ✓	\$ 191.00	\$ 764.00 ✓
CAT	310 G Back Hoe		\$ 86.05	\$ -
	4000 Gallon Water Truck	4 ✓	\$ 60.33	\$ 241.32 ✓
CAT	14G Blade		\$ 190.00	\$ -
Hertz	54" Sheeps foot compactor		\$ 53.24	\$ -
CAT	D6R	4 ✓	\$ 144.18	\$ 576.72 ✓
UOM	MATERIALS & OTHER ITEMS	Qty	Unit Cost	Total
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
NOTES:		<b>TOTAL THIS REPORT</b>		<b>\$ 6,165.20</b> ✓

# DAILY RECORD OF EXTRA WORK

Work performed for County of El Dorado  
 Description of work Fill of waste excavation outside  
of limits.

Job No. 151014  
 FWO No. 8801-  
 Date 11/6/10  
 Report No. \_\_\_\_\_ of \_\_\_\_\_

EQUIP. NO. LABOR-TYPE	LABOR OR EQUIPMENT (Note all accessories)	HOURS		RATE		EXTENDED AMOUNTS
		TOTAL	O.T.	REG	O.T.	
Foreman	✓ Ed Wilkerson	4				
Op	✓ Dana Carr	4				
Op	✓ Jerry Wilson	4				
Op	✓ Rich McClellan	4				
Op	✓ Ray Ortiz	4				
Op	✓ Tom A	4				
BO-13	✓ DBR	4				
ECD	✓ NGR	4				
Tom's H <sub>2</sub> O	✓ 4000 gallon water Truck	4				
37-07	✓ 637	4				
37-09	✓ 637	4				
37-10	✓ 637	4				
		SUB TOTAL				
MATERIALS & OTHER ITEMS		NO. UNITS		UNIT COST		
Comment:		Total this report				
		Total previous report				
		Total to date				
The above record is complete and correct.		Work completed and accepted for payment.				
By		By				
	FOR CONTRACTOR		CLIENT OR AUTHORIZED REPRESENTATIVE			