Sheet	1	of	34

Contract Change Order

Change Requested by: County Contractor Sukut

CCO No.	Suppl. No.	Contract No.	Contract Name	Federal Number(s)
011		013-PW-09/10- BOS	Construction of a Cap System, French Drain, and Passive Landfill Gas Emission System Operable Unit – 1	n/a
			Meyers Landfill	

7 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 the storm damage repairs that were incurred due to the October storms. There were a number of issues, errors and omissions with the Final 100% Remedial Design, provided to the County by the Forest Service, which required work to extend past the October 15th projected completion date. This work was required to repair the site due to the storm damages and add additional Best Management Practices (BMP's) to protect the site. 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 \$88,826.91

Reference: Sukut Extra Work # 15 Dated 11/08/2010

Estimated Cost: \$88,826.91 Decrease Increase X

Approved:		
Signature	(Print name & title) Kerri Williams, Fiscal Administration Mana	Date ager
Approved:	·	<u>.</u>
Signature	(Print name & title) Greg Stanton, Deputy Director	Date
Approved:	·	<u>.</u>
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.

Contractor Acceptance by						
Signature	(Print name & title)	Date				



November 8, 2010

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

Re: Extra Work #15

Subject: Storm Repairs

Dear Greg,

This is a change order request for the storm damage repairs that were incurred from the October 23 storm event which dumped 4.5 inches of rain on the site. Due to a large number of issues relating to the 100% design drawing received at bid time, we are now trying to button up the site for the winter which has put us into the rainy season as of October 15th. Based on the previous couple of storms the site held up extremely well as far as all of our best management practices were concerned based on the amount of rain per event received. But due to the high volume of rain over a very short period of time the site did not fair quite so well.

In order to repair the site and add additional BMP's as requested in order to protect the site for the County, Sukut has incurred the following cost to date for this work. Please see the attached tickets for confirmation of time spent.

Total

= \$88,826.91

Thanks for your time in this matter.

Todd Gunnell Project Manager



SUMMARY OF EXTRA WORK

WORK PERFORMED FOR:

County Of El Dorado

DESCRIPTION OF WORK:

October Storm Damage Repairs - See ticket for details

TICKET	DESCRIPTION - Labor or Equipment	TOTAL
51912	See above - Labor	\$ 473.70
51912	See above - Equipment	\$ 1,146.00
51917	See above - Labor	\$ 7,195.72
51917	See above - Equipment	\$ 3,464.10
51919	See above - Labor	\$ 7,114.26
51920	See above - Equipment	\$ 7,186.69
51922	See above - Labor	\$ 10,110.79
51923	See above - Equipment	\$ 4,293.51
51926	See above - Labor	\$ 5,754.01
51927	See above - Equipment	\$ 3,501.67
51924	See above - Labor	\$ 5,649.33
51925	See above - Equipment	\$ 8,841.16
51928	See above - Labor	\$ 7,914.34
51928	See above - Equipment	\$ 3,633.08
51929	See above - Labor	\$ 3,488.96
51931	See above - Labor	\$ 6,594.90
51932	See above - Equipment	\$ 2,464.69
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		- + + +
OTAL		\$ 88,826.91

	MATERIALS & OTHER ITEMS Unit Cost
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Ticket #: **51912**Cost Code: 880105

Date: 10/19/10

Work Performed For:	El Dorado County	4.	 **************************************	
Description of Work	October Storm Damage Repairs -	See ticket for details		
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Ticket #: 51912 Cost Code: 880101 Date: 10/19/10

Work Performed For:	El Dorado County	The state of the s	
Description of Work:	October Storm Damage Repairs - See ticket for details		

EQUIPMENT		HOURS Total OT	RATE Reg. OT	EXTENDED AMOUNTS
CAT	345B Excavator w/ Thumb Attachment	to the many parties of	\$ 182.69	\$ 100
<u> </u>			\$ 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	\$
	Control of the Contro		\$ 839.50	\$ -
CAT	637 E Scraper		\$ 381.93	\$
CAT	637 E Scraper		\$ 381.93	
CAT	825 G Compacter	•	\$ 188.67	\$ -
Amagini and a	en de la companya del la companya de		\$ 839.50	\$
CAT	D8 R Dozer	6 /	\$ 191,00	\$ 1,146.00
ЭT	310 G Back Hoe	- 1-1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Salarania di Salar	
		ļ	\$ 86.05	
	4000 Gallon Water Truck		\$ 60.33	\$
AT	14G Blade		\$ 190.00	\$
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NOTES:		TOTAL TH	IS REPORT	\$ 1,146.00
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51912

AILY RECORD OF EXTRA WORK

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	DV.	CLIENT OR AUTHORIZE		



Ticket #: 51917

Cost Code: 880105

Date: 10/26/10

WORK Fellolliled For.	El Dorado County			•	
4.			*		
Description of Work:	October Storm Damage Repair	rs - See ticket for details			
12			N. B. of Section 1.		. 5.5

Labor Type	LABOR	HOURS Total OT	RATE Reg. OT	EXTENDED AMOUNTS
FM	Ed Wilkerson	12 🗸	\$ 84.58	\$ 1,014.96
	the following the second of th	4 √	\$ 32.00	\$ 128.00
GC	Kevin Wickiser	12 /	\$ 84.34	\$ 1,012.08
		4 /	\$ 32.00	\$ 128,00
В	Vanessa Echeverria	10.5	\$ 59.33	\$ 622.97
	and the second of the second o	2.5	\$ 32.00	\$ 80.00
В	Mark Blanchard	10.5 🗸	\$ 59.33	\$ 622,97
		2,5 🗸	\$ 32,00	\$ 80.00
)P: *****	Dana Carr	10.5	\$ 78.95	\$ 828.98
<u> </u>	and the first of the second control of the s	2.5 🗸	\$ 32.00	\$ 80.00
)P	Jerry Wilson	10.5 /	\$ 83.26	\$ 874.23
	<u>and the state of </u>	2.5 /	\$ 32.00	\$ 80.00
P 9(Mark Grech		\$ 81.04	
<u> </u>	<u>and the state of </u>		\$ 32,00	**
OP	Dale Shankles		\$ 63:56	\$
		1 5 1 11	\$ 32.00	\$
eamster	Tom Azevedo	10.5 🗸	\$ 60.25	\$ 632.63
		2.5 /	\$ 32.00	\$ 80.00
/lechanic	Tony Green		\$ 82.25	\$ -
			\$ 32.00	\$ -
)P	Ray Ortiz		\$ 81.04	\$ -
<u>ar ar jiha ar i</u>	desily grant and a second of the second of t	e i de la companya d	\$ 32.00	\$
)P	Rich McClellan	10.5 /	\$ 81.04	\$ 850.92
and the second	<u>ang salah mengangkan pengangan sebagai salah sebahan mengangkan pengangkan kelalah sebahan pengangkan sebahan </u>	2.5	\$ 32.00	\$ 80.00
)P	James Johnson		\$ 81.04	\$ -
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Ticket #: 51917

Cost Code: 880101 Date: 10/26/10

Work Performed For: El Dorado County

Description of Work: October Storm Damage Repairs - See ticket for details

EQUIPMENT		HOURS Total OT	RATE Reg. OT	EXTENDED AMOUNTS
CAT	345B Excavator w/ Thumb Attachment		\$ 182.69	\$
101110			\$ 1,029.25	\$ -
NOTAO.	A40 Rock Truck		\$ 146.15	
×4.			\$ 839.50	\$
CAT	740 Rock Truck		\$ 159.63	\$
NATE CONT.	and a significant state of the second		\$ 839.50	\$
CAT	740 Rock Truck		\$ 162.14	\$ -
je gija je komini i savet e	ting the state of	<u> </u>	\$ 839.50	\$
CAT	637 E Scraper	2. The second se	\$ 381.93	-\$
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CAT	825 G Compacter		\$ 188.67	\$
A commence			\$ 839,50	\$ -
CAT	D8 R Dozer	10 🗸	\$ 191.00	\$ 1,910.0
AT	310 G Back Hoe		\$ 86.05	S
			# 65,03	
	4000 Gallon Water Truck	10 7	\$ 60.33	\$ 603.3
CAT	14G Blade	201	400.00	.
and the	ITO DIAGE		\$ 190.00	\$
AT .	950 Loader	∘ 10 ✓	\$ 95.08	\$ 950.8
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NOTES:	. Na katalan da katalan katalan Mananan katalan katala	TOTAL TH	IS REPORT	\$ 3,464.1
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51917

SUKUT CONSTRUCTION, INC. GENERAL ENGINEERING CONTRACTORS 4010 Chandler Ave., Santa Ana, CA 92704 (714) 540-5351

	for County of El Decade		Job No.	1510	7.7
scription of w	ork October Storm Repair - silt fer	uce, bags,	FWO No.	8801	-08
	put repair etc Pump water out	• •	Date	10/26	110
	in area and southern Basin.		Report No		
			HOURS	RATE	
EQUIP, NO. ABOR-TYPE	LABOR OR EQUIPMENT (Note all acce	ssories)	TOTAL O.T.	REG O.T.	EXTENDE AMOUNT
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rd 1	Kevin Wickiser		4		
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<u> </u>	Jerry Wilson		2,5		
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		Total to date		<u></u>	trail a sum
he above red	cord is complete and correct.	Work complete	d and acce	oted for pay	vment.
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Ticket #: 51919 Cost Code: 880105

Work Performed For:	El Dorado County		ate: 10/2//10	
Description of Work	October Storm Damage Repa	iirs - See ticket for deta	ails	

Labor Type	LABOR	HOURS Total OT	RATE Reg. OT	EXTENDED AMOUNTS
FM ***	Ed Wilkerson	8 🗸	\$ 84.58	\$ 676.64
20	Company of the Compan	4 (\$ 32,00	\$ 128.00
GC	Kevin Wickiser	7.7	\$ 84.34	\$ 590.38
В	NAME OF TAXABLE PARTY OF TAXABLE PARTY.	4 /	\$ 32.00	\$ 128.00
-D	Vanessa Echeverria	10.5	\$ 59.33	\$ 622.97
	N-1-50	2.5	\$ 32.00	\$ 80.00
В	Mark Blanchard		\$ 59.33	\$ 622.97
	<u> Allen Britania de la Carta de La Car</u>	2.5 ✓	\$ 32.00	\$ 80.00
В	Jose Alvaraz	8 🗸	\$ 59.33	\$ 474.64
			\$ 32.00	\$
В	Gabriel Macias	8 /	\$ 59,33	\$ 474.64
er sales			\$ 32.00	\$
)P	Dana Carr	4,5	\$ 78.95	\$ 355.28
en e	<u> La desargo de la composição de la comp</u>	2.5 ✓	\$ 32.00	\$ 80.00
)P	Jerry Wilson	5.5	\$ 83.26	\$ 457.93
<u></u>	and have been been also been as a back of the first of the	2.5 🗸	\$ 32,00	\$ 80.00
)P (Mark Grech	* 1 * * * * * * * * * * * * * * * * * *	\$ 81.04	\$
<u> </u>	A Company of the Comp		\$ 32.00	.\$
(OP	Dale Shankles		\$ 63.56	1 .5
			\$ 32.00	\$
eamster	Tom Azevedo	6 2	\$ 60,25	\$ 361.50
			\$ 32.00	.
/lechanic	Tony Green		\$ 82.25	\$?° .
Buch to the	<u> 18 an Aire ann an Aire an</u>	ulf .	\$ 32,00	r \$
)P	Ray Orliz	4.5 🗸	\$ 81.04	\$ 364.68
		2.5 /	\$ 32.00	\$ 80.00
)P	Rich McClellan	5,5 ✓	\$ 81.04	\$ 445.72
eren jare kome	الا يواد المراسطين المراجع الم	2.5 🗸	\$ 32.00	\$ 80.00
)P	James Johnson	10.5	\$ 81.04	\$ 850.92
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UOM	MATERIALS & OTHER ITEMS	Qty	Unit Cost	Total
		1 THE LEE	a sa ar Colonia - Angela Colonia	\$ -
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NOTES:		TOTAL TH	IS REPORT	\$ 7,114.26
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51919

EQUIP NO. LABOR OR EQUIPMENT (Note all accessories) Foreman Ed Wilkerson Grd V Kevin Wick, ser 4 4.5	
Report No. / EQUIP. NO. LABOR OR EQUIPMENT (Note all accessories) Foremans Ed Wilkerson Kevin Wickiser A 4 4 5	of Z
Report No. EQUIP NO. LABOR OR EQUIPMENT (Note all accessories) Foreman: Ed Wilkerson Grd V Kevin Wickiser Report No. HOURS RATE TOTAL REG O.T. O.T. 8 4 7 4 4 7 4.5	of Z
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lo s	
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Labor Mark Blanchard 2:5	
Labor Vanessa Echeveria 2.5	
Labor Jose Alvarez	
Labor Gabriel Macias	
Caber State I racias	
SUB TOTAL	
NO. UNIT MATERIALS & OTHER ITEMS UNITS COST	
Comment: 1) Man Hours Total this report	

he above record is complete and correct.

Work completed and accepted for payment.

FOR CONTRACTOR

CLIENT OR AUTHORIZED REPRESENTATIVE

Total previous report

Total to date



Ticket	# 510	20	
110100	".1	~~	

Cost Code: 880101
Date: 10/28/40

Work Fellottiled Fot.	El Dolado County
Description of Work:	October Storm Damage Repairs - See ticket for details

EQUIPMENT		HOURS Total OT	RATE Reg. OT	EXTENDED AMOUNTS		
CAT	345B Excavator w/ Thumb Attachment		\$ 182,69	\$ -		
VOLVO	A40 Rock Truck		\$ 146.15	\$		
DAT	740 Rock Truck		\$ 159.63	* \$ - 8 - 8 - 8 - 8 - 8 - 8 - 8 - 8 - 8 -		
CAT	740 Rock Truck		\$ 162,14	\$ -		
CAT	637 E Scraper	4 /	\$ 381,93	\$ 1,527.72		
CAT	637 E Scraper		\$ 381,93	\$		
CAT ²	320 Excavator	4 /	\$ 123,68	\$ 494.72		
CAT	D8 R Dozer	4.5 ✓	\$/ 191,00	\$ 859.50		
CAT	310 G Back Hoe	2 200 Tu - 200 Tu	\$ 86.05	\$ -		
	4000 Gallon Water Truck	6.5 ⁷	\$ 60.33	\$ 392.15		
CAT	14G Blade	8 /	\$ 190.00	\$ 1,520.00		
CAT	950 Loader •	10 /	\$ 95.08	\$ 950,80		
CAT	D6R.	10 🗸	\$ 144.18	\$ 1,441.80		
UOM	MATERIALS & OTHER ITEMS	Qty	Unit Cost	Total		
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<u>organistation</u>				 		
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NOTES:		TOTAL TH	IS REPORT	\$ 7,186.69		
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	n de la companya de La companya de la co	entropy of the second s				

AILY RECORD OF EXTRA WORK

4.1 * 5.	for County of El Norado ork Ortober Steam Repair. Equip	ment Hours	Job No.		014 -08
			Date		
			Report No		Same .
			HOURS	RATE	Francisco de la composición del composición de la composición de l
EQUIP. NO. ABOR-TYPE	LABOR OR EQUIPMENT (Note all ac	cessories)	TOTAL O.T	REG O.T.	EXTENDE AMOUNT
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Ecco	140H Blode		8		
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ELLO	DIOR				
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			4-	to the second	
37-07	637		4.5		7 A
ms HOO	4000 gallow Water Truck			المن الله الله الله الله الله الله الله الل	
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N. W. 1811			SUB TOTA	L	
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	MATERIALS & OTHER ITEMS		NO. UNITS	UNIT COST	line of the second
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comment: Z	Equipment Hours	Total this re	oort	1	
		Total previous	ıs report		
		Total to date	<u> </u>		
	ord is complete and correct.	Work comple	eted and accer	oted for pay	ment.
Ву	FOR CONTRACTOR	By	NT OR AUTHORIZE	D REPRESENTA	TIVE



Ticket #: 51922

Cost Code: 880105 Date: 10/28/10

Work Performed For: El Dorado County

Description of Work: October Storm Damage Repairs - See ticket for details

Labor Type	LABOR	HOURS Total OT	RATE Reg. OT	EXTENDED AMOUNTS
FM	Ed Wilkerson	10 /	\$ 84.58	\$ 845.80
SA: 1 7	والمراجعين والمنظيف والمسترد والمراجع والمراجع والمراجع والمراكية والمراجع والمتعارف والمتعارف والمتعارف والمتعارف	4 /	\$ 32.00	\$ 1 28.00
GC	Kevin Wickiser	12 7	\$ 84.34	\$ 1,012.08
	<u> Santana ang kanang /u>	4 /	\$ 32.00	\$ 128.00
В	Vanessa Echeverria	10.5	\$ 59.33	\$ 622.97
<u> </u>	A Principal Company of the Company o	2.5	\$ 32.00	, \$ 80.00
В	Mark Blanchard	10.5 🔨	\$ 59,33	\$ 622.97
	en de la companya de La companya de la co	2.5	\$ 32.00	\$ 80.00
_B	Jose Alvaraz	10.5	\$ 59,33	\$ 622.97
		2.5	\$ 32.00	\$ 80.00
_B	Gabriel Macias	10.5 🗸	\$ 59,33	\$ 622.97
Albakin 🔣	<u> 1888 - Britan Britania de /u>	2.5	\$ 32.00	\$ 80.00
OP	Dana Carr	10.5	\$ 78.95	\$ 828.98
	<u>na mining kanggapan di managan di kanggapan di kanggapan di kanggapan di kanggapan di kanggapan di kanggapan di</u>	2,5 /	\$ 32.00	\$ 80.00
Ob.	Jerry Wilson	10.5 🗸	\$ 83.26	\$ 874.23
tya az İstan		2,5	\$ 32.00	\$ 80.00
OP.	Mark Grech	er en war de deserge	\$ 81.04	\$ -
Januarian da J		rayasan araba	\$ 32.00	\$
\OP	Dale Shankles	10.5 🗸	\$ 63.56	\$ 667.38
and Week or open control		2.5 ✓	\$ 32,00	\$ 80.00
eamster	Tom Azevedo	10.5 🗸	\$ 60.25	\$ 632.63
الله الله الله الله الله الله الله الله		2.5 ✓	\$ 32.00	\$ 80.00
Mechanic	Tony Green		\$. 82.25	
one of the second			\$ 32.00	\$
)P	Ray Ortiz		\$ 81.04	\$
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)P	Rich McClellan	10,5 🗸	\$ 81.04	\$ 850.92
		2.5	\$ 32.00	\$ 80.00
OP .	James Johnson	10.5 🗸	\$ 81.04	\$ 850.92
		2.5 ✓	\$ 32.00	the state of the s
UOM	MATERIALS & OTHER ITEMS		Unit Cost	
		Qty	OHIL COSE	Total
e di territoria			<u> </u>	\$
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NOTES:		TOTAL TH	IS REPORT	* 10 110 -0
		TIOIAL IN	13 KEPUKI	\$ 10,110.79

51922

SUKUT CONSTRUCTION, INC.
GENERAL ENGINEERING CONTRACTORS
4010 Chandler Ave., Santa Aria, CA 92704
(714) 540-5351

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Vork performed	for County of El Dorado		Job No.	151014		·
escription of v	vork Storm Repair, continued m	ucking out	FWO No.	8801	-08	
	South and repairing rule, sand		Date	10/28		
	Channel leading to southern basin). <u> </u>		z_
			HOURS	RATE		
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<i>O</i> p	Dana Carr		Z.5_			
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he above re	cord is complete and correct.	Work com	oleted and accep	oted for pa	yment.	
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Subject					71171-	



Ticket #: 51923

Cost Code: 880101 Date: 10/28/10

Work Performed For: <u>El Dorado County</u>

Description of Work: October Storm Damage Repairs - See ticket for details

CAT D8 R Dozer \$ 191.00 \$  CAT 310 G Back Hoe \$ 86.05 \$  4000 Gallon Water Truck 8 \$ 60.33 \$ 48  CAT 14G Blade \$ 190.00 \$  CAT 950 Loader 10.5 \$ 95,08 \$ \$ 95  CAT D6R 10.5 \$ 144.18 \$ 1,51  UOM MATERIALS & OTHER ITEMS Qty Unit Cost Total \$  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	EQUIPMENT		HOURS Total OT	RATE Reg. OT	EXTENDED AMOUNTS
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	UOM	MATERIALS & OTHER ITEMS	Qty	Unit Cost	Total
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NOTES: TOTAL THIS REPORT \$ 4,29			<del></del>		
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51923

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	is south and repairing rule, sa		Date	10128	3/10
	+ fonce. Channel leading to sou		Report No	2 11 2 2 10 10 10	_ofZ
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Ticket #; 51926

Cost Code: 880105

Date: 10/29/10

Work Performed For:	El Dorado County	
Description of Work:	October Storm Damage Repairs - See ticket for details	
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Labor Type		HOURS Total OT	RATE Reg. OT	EXTENDED AMOUNTS
FM	Ed Wilkerson	10 🗸	\$ 84.58	\$ 845.80
GC	Kevin Wickiser	4 /	\$ 32.00	\$ 128.00
	JOANT WAICKISEL		\$ 84,34	\$
LB	Vanessa Echeverria		\$ 32.00	
	vanossa concretta	11 ✓	\$ 59.33	\$ 652.63
LB	Mark Blanchard	11 7	\$ 32.00	\$ 96.00
<u> </u>	West Stationers	3 /	\$ 59.33	\$ 652.63
LB	Jose Alvaraz	10.5 /	\$ 32,00 \$ 59,33	, , , , , , , , , , , , , , , , , , , ,
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LB	Gabriel Macias	11 /	\$ 32.00 \$ 59.33	\$ 80.00 \$ 652.63
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OB.	Jerry Wilson	2.5 ∨	\$ 83.26	\$ 208.15
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OP	Mark Grech		\$ 81.04	1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C
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AOP	Dale Shankles	10.5	\$ 63.56	\$ 667,38
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Teamster	Tom Azevedo	2.5 ✓	\$ 60,25	\$ 150.63
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Mechanic	Tony Green	• [5]	\$ 82.25	\$ -
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OP	Ray Ortiz	1	\$ 81.04	\$ 22.20
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OP	Rich McClellan	2.5 🗸	\$ 81.04	\$ 202,60
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51926

### **AILY RECORD OF EXTRA WORK**

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Ticket #: 51927

Cost Code: 880101

Date: 10/29/10

Work Performed For:	El Dorado	County

Description of Work:	October Storm Damage Repairs - See ticket for details	<u>s</u> .
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	HOURS Total OT	RATE Reg. OT	EXTENDED AMOUNTS
345B Excavator w/ Thumb Attachment		\$ 182.69	
A40 Rock Truck		\$ 146.15	2-4 2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
740 Rock Truck		\$ 159.63	
740 Rock Truck		\$ 162,14	\$ .
637 E Scraper		\$ 381.93	<b>\$</b> :
637 E Scraper		\$ 381.93	<b>\$</b>
320 Excavator	8 🗸	\$ 123.68	\$ 989.44
D8 R Dozer		\$ 191.00	**************************************
310 G Back Hoe		\$ 86.05	\$ 22.
4000 Gallon Water Truck		\$ 60.33	\$
14G Blade		\$ 190.00	<b>\$</b>
950 Loader ,	10.5 🗸	-\$ 95 <b>.</b> 08	\$ 998.34
D6R	10,5 /	\$ 144.18	\$ 1,513.89
MATERIALS & OTHER ITEMS	Obr	Unit Cock	Total
		One cost	\$ - \$ - \$ - \$ -
			\$
	345B Excavator w/ Thumb Attachment A40 Rock Truck 740 Rock Truck 637 E Scraper 637 E Scraper 320 Excavator D8 R Dozer 310 G Back Hoe 4000 Gallon Water Truck 14G Blade	Material & Equipment  345B Excavator w/ Thumb Attachment  A40 Rock Truck  740 Rock Truck  637 E Scraper  637 E Scraper  320 Excavator  8 ✓  D8 R Dozer  310 G Back Hoe  4000 Gallon Water Truck  14G Blade  950 Loader  10.5 ✓	Material & Equipment

### SUKUT CONSTRUCTION, INC. GENERAL ENGINEERING CONTRACTORS

4010 Chandler Ave., Santa Ana, CA 92704 (714) 540-5351

51927

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Fao	950H Loader		16,5		
cco	320 Excavator		8		
دده	NGR		10.5		
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CUSTOMER-WHITE

OFFICE COPY—CANARY

JOB FILE-PINK

10-129COP2I-GOLDENROD



51924 Ticket #: Cost Code: 880105 Date: 10/29/10

Work Performed	For:	<u>El D</u>	<u>orado C</u>	ount

Clean out the run off into the 20 ft buffer xone between the sewer line and the toe of the 4:1 slope on the north end and northeastern corner Description of Work:

Labor Type	LABOR	HOURS Total OT	RATE Reg. OT	EXTENDED AMOUNTS
FM	Ed Wilkerson	2 /	\$ 84.58	\$ 169.16
<u> </u>	english that the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the		\$ 32.00	\$ :
GC	Kevin Wickiser	12 /	\$ 84,34	\$ 1,012.08
	and the state of the same of t	4 🗸	\$ 32.00	\$ 128.00
LB	Vanessa Echeverria	( market galacean)	\$ 59,33	\$
			\$ 32.00	\$
LB	Mark Blanchard		\$ 59,33	
<b>0</b> D	<u> Maria Barangan da Barang</u>		\$ 32.00	\$
OP	Dana Carr	11 🗸	\$ 78.95	\$ 868.45
<u> </u>	1	3 /	\$ 32.00	\$ 96.00
OP	Jerry Wilson	8 /	\$ 83.26	\$ 666.08
<u> </u>			\$ 32,00	<b>\$</b> (
OP	Mark Grech		\$ 81.04	\$ -
AOP			\$ 32.00	<b>*</b>
AOP	Dale Shankles		\$ 63.56	\$ · · · · · · · · · · · · · · · · · · ·
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Teamster	Tom Azevedo	8 1	\$ 60,25	\$ 482.00
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#### SUKUT CONSTRUCTION, INC.

GENERAL ENGINEERING CONTRACTORS 4010 Chandler Ave., Santa Ana, CA 92704 (714) 540-5351

### AILY RECORD OF EXTRA WORK

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51925 Ticket #: Cost Code: 880101 Date: 10/29/10

Work Performed For:

El Dorado County

Description of Work:

Clean out the run off into the 20 ft buffer xone between the sewer line and the toe of the 4:1 slope on the north end and northeastern corner

EQUIPMENT	Material & Equipment	HOURS Total OT		RATE Reg. OT		XTENDED MOUNTS
CAT	345B Excavator w/ Thumb Attachment	8 🗸	\$	182.69	\$	1,461.52
VOLVO	A40 Rock Truck		\$	1,029.25	\$	eri dise u urus Bi Bi garaji. Garaji
VOLVO	A40 ROCK TILICK		\$_	146.15	\$	
AT	740 Rock Truck		\$	839.50	\$	
58:30* -	140 NOOK TIUCK	8 -	\$7	159.63	\$	1,277.04
PAT	740 Rock Truck		\$	839.50	\$	
****	140 NOCK TIRCK		\$	162.14		
CAT	637 E Scraper		\$	839.50	\$	-,1
<b>97.</b>	oor L'ocrapei	4 🗸	\$	381.93	\$	1,527.72
CAT	637 E Scraper	4 /	\$	381.93		- FAA
ere Allaine		<b>1</b>	7	201.93	\$	1,527.72
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AT	310 G Back Hoe	A COMPANS OF SAME	\$	86.05	\$	
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	4000 Gallon Water Truck	8 7	\$	60.33°	\$	482.64
<u></u>			<del>-7</del> -	00.00	3 <b>4</b> 35,000	702.07
AT	14G Blade	17	\$	190.00	\$	s <u></u> -
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#### 51925

# SUKUT CONSTRUCTION, INC. GENERAL ENGINEERING CONTRACTORS 4010 Chandler Ave., Santa Ana, CA 92704 (714) 540-5351

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OFFICE COPY—CANARY

JOB FILE-PINK

10-129**COP26-GOLDENROD** 



Work Performed For:

51928 Ticket#. Cost Code: 880105

Date: 10/30/10

El Dorado County Description of Work: October Storm Damage Repairs - See ticket for details

Labor Type	LABOR	HOURS Total OT	RATE Reg. OT	EXTENDED AMOUNTS
FM	Ed Wilkerson	10 🗸		\$ 845.80
<u> </u>		10 7	\$ 32.00	\$ 320.00
GC	Kevin Wickiser	10 🗸	\$ 84.34	
		10 7	\$ 32.00	\$ 320.00
LB	Vanessa Echeverria	9	\$ 59.33	\$ 533.97
		9 7	\$ 32.00	\$ 288.00
LB	Mark Blanchard	4 ′	\$ 59,33	\$ 237.32
		4 4	\$ 32.00	\$ 128.00
LB	Jose Alvaraz	9 /	\$ 59.33	\$ 533.97
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LB	Gabriel Macias	9 /	\$ 59.33	\$ 533.97
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OP	Dana Carr	9 /	\$ 78.95	\$ 710.55
n sila si Salah i	Secretary and the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of th	9 /	\$ 32.00	\$ 288.00
OP	Jerry Wilson		\$ 83.26	\$ -
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OP	Mark Grech		\$ 81.04	\$
		<u></u>	\$ 32.00	\$ -
AOP	Dale Shankles		\$ 63.56	\$
			\$ 32.00	\$ 51.
Teamster	Tom Azevedo	8 /	\$ 60.25	\$ 482.00
		8 /	\$ 32.00	\$ 256.00
Mechanic	Tony Green ,		\$ 82.25	\$
and the second	en en series de la companya de la companya de la companya de la companya de la companya de la companya de la c La companya de la co		\$ 32.00	\$ -
OP	Ray Ortiz	A. H V K I	\$ 81.04	\$ -
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OP	Rich McClellan	9 "	\$ 81.04	\$ 729,36
and the	en de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	9 /	\$ 32,00	\$ 288.00
OP	James Johnson		\$ 81.04	\$ -
			\$ 32.00	\$ -
UOM	MATERIALS & OTHER ITEMS	Qty	Unit Cost	Total
				\$ -
				\$ -
				\$
		Service Control of the	1	
NOTES:		TOTAL TH	IS REPORT	\$ 7,914.34



Ticket #: 51928

Cost Code: 880101

Date: 10/30/10

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Work Performed	For-	El Dorado	Count
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Description of Work: October Storm Damage Repairs - See ticket for details

EQUIPMENT	Material & Equipment	HOURS Total OT	RATE Reg. OT	EXTENDED AMOUNTS
CAT	345B Excavator w/ Thumb Attachment		\$ 182.69	\$ -
VOLVO	A40 Rock Truck	y	\$ 146.15	<b>\$</b> -
CAT	740 Rock Truck		\$ 159,63	
AT.	740 Rock Truck		39 TO3'00	<b>!\$</b>
			\$ 162.14	*
CAT	637 E Scraper	Company (Company Company Compa	\$ 381.93	Roman (Marie Valore de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya d
AT	637 E Scraper		\$ 381.93	
CAT	320 Excavator		\$ 123.68	
AT	D8 R Dozer	9 🗸	\$ 191.00	\$ 1,719.00
AT	310 G Back Hoe		\$ 86.05	
	4000 Gallon Water Truck	1.4.1 14.1	\$ 60,33	
en en en en en en en en en en en en en e	14G Blade	Alexander		
walle out of		المراجع والما	\$ 190.00	<b>\$</b>
AT (	950 Loader	8. ✓	\$ 95.08	\$ 760.64
AT	96R	8 🗸	\$ 144.18	\$ 1,153.44
UOM	MATERIALS & OTHER ITEMS	Qtý	Unit Cost	Total
				\$
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		er en Los		\$ -
j				\$
NOTES:		TOTAL TH	IS REPORT	\$ 3,633.08
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51928

#### IV RECORD OF EXTRA WORK

	for El Docado County ork Storm repair and get ready for	_ 'e Izz 2	FWO No.	880	1-00	
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Ticket #: **51929**Cost Code: 880105
Date: 10/31/10

Work Performed For: El Doro

El Dorado County

Description of Work:

October Storm Damage Repairs - See ticket for details

Labor Type	LABOR	HOURS Total OT		RATE Reg. OT		EXTENDED AMOUNTS
FM	Ed Wilkerson	8 /	\$	84.58	\$	676.64
- Audina III II	8 /	\$	32.00	\$	256.00	
GC .	Kevin Wickiser	8 /	\$	84,34	\$	674.72
В		8 /	\$	32.00	\$.	256.00
-D	Vanessa Echeverria		<b>\$</b> 7	59.33	\$	•
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OP	Dale Shankles		<b>\$</b> :	63,56	\$	=
	radional and a supplemental and		\$	32,00	\$	-
eamster	Tom Azevedo	8 /	\$	60,25	\$	482.00
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Ticket#: 51931

Cost Code: 880105

Date: 11/01/10

Work	Per	rforn	ned	For:	<u>El</u>	Dora	ido	Count

Description of Work:	October Storm Damage Repairs	- See ticket for details.

Labor Type		HOURS Total OT	RATE Reg. OT	EXTENDED AMOUNTS
FM	Ed Wilkerson	6 🗸	\$ 84.58	\$ 507
3C	Kevin Wickiser	2 /	\$ 32.00	\$ 64
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CONSTRUCTION, INC.

### DAILY RECORD OF EXTRA WORK

Ticket #: **51932**Cost Code: 880101

Date: 11/01/10

Work Performed	For:	El Dorado	County

Description of Work: October Storm Damage Repairs - See ticket for details

QUIPMENT		HOURS Total OT	RATE Reg. OT	EXTENDED AMOUNTS
CAT	345B Excavator w/ Thumb Attachment		\$ 182.69	\$
/OLVO	A40 Rock Truck	1	\$ 146.15	\$
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AT	740 Rock Truck		\$ 162.14	
AT.	637 E Scraper		\$ 381.93	
AT	637 E Scraper		\$ 381.93	<b>3</b>
AT	320 Excavator		\$ 123.68	\$ =
AT	D8 R Dozer	The transport of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of	\$ 191.00	\$
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