

# Change Order

No. 1

Date of Issuance: June 30, 2020 Effective Date: \_\_\_\_\_

Project: <u>Anderson Springs Sewer Project</u>	Owner: <u>Lake County Sanitation District</u>	Owner's Contract No.: <u>19-08A</u>
Contract: <u>Anderson Springs Sewer Project (Private Property Improvements)</u>		Date of Contract: <u>June 25, 2019</u>
Contractor: <u>Mercer-Fraser Company</u>		Engineer's Project No.: <u>4364.03b</u>

### The Contract Documents are modified as follows upon execution of this Change Order:

Description:

See "Contract Change Order 1 Attachment".

### Attachments (list documents supporting change):

"Contract Change Order 1 Attachment"

#### CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$ 1,926,995.00

~~Increase~~ ~~Decrease~~ from previously approved Change Orders No. N/A to No. N/A

\$ N/A

Contract Price prior to this Change Order:

\$ 1,926,995.00

~~Increase~~ ~~Decrease~~ of this Change Order:

\$ 23,688.00

Contract Price incorporating this Change

\$ 1,950,683.00

#### CHANGE IN CONTRACT TIMES:

Original Contract Times:  Working days  Calendar days

Substantial completion (days or date): 365

Ready for final payment (days or date): 396

~~Increase~~ ~~Decrease~~ from previously approved Change Orders No. N/A to No. N/A :

Substantial completion (days): N/A

Ready for final payment (days): N/A

Contract Times prior to this Change Order:

Substantial completion (days or date): 365

Ready for final payment (days or date): 396

~~Increase~~ ~~Decrease~~ of this Change Order:

Substantial completion (days or date): 6

Ready for final payment (days or date): 6

Contract Times with all approved Change Orders:

Substantial completion (days or date): 371

Ready for final payment (days or date): 402

#### RECOMMENDED:

By: [Signature]  
Engineer (Authorized Signature)

Date: 6/30/2020

Approved by Funding Agency (if applicable):  
\_\_\_\_\_  
Date: \_\_\_\_\_

#### ACCEPTED:

By: \_\_\_\_\_  
Owner (Authorized Signature)

Date: \_\_\_\_\_

#### ACCEPTED:

By: [Signature]  
Contractor (Authorized Signature)

Date: 7/9/20



## CHANGE ORDER ATTACHMENT

June 30, 2020

NAME OF CONTRACT: **ANDERSON SPRINGS SEWER PROJECT  
(PRIVATE PROPERTY IMPROVEMENTS)**  
OWNER: **LAKE COUNTY SANITATION DISTRICT**  
CONTRACT CHANGE ORDER NUMBER: **1**

*This contract change order shall constitute full compensation for the work described herein and no additional claim shall be made for field or office overhead, administrative charges, delays, productivity losses, or any other reason in connection with the work covered by this change order.*

*You are hereby authorized to make the following described changes from the plans and specifications or to do the following described work not included in the plans and specifications.*

### **Item No. 1**

Installation of additional 4-inch Schedule 80 PVC gravity sewer piping beyond the contract quantity of 12 feet as directed in the field and at the previously agreed to unit price of \$15.00 per linear foot. Additional quantity of gravity sewer piping was installed at the following locations:

<b>Location</b>	<b>Additional Quantity</b>	<b>Additional Cost</b>
Plan ID #1	18 Feet	\$270.00
Plan ID #6	8 Feet	\$120.00
Plan ID #7	13 Feet	\$195.00
Plan ID #13	48 Feet	\$720.00
Plan ID #14	2 Feet	\$30.00
Plan ID #23	20 Feet	\$300.00
Plan ID #25	12 Feet	\$180.00
Plan ID #29	16 Feet	\$240.00
Plan ID #30	4 Feet	\$60.00
Plan ID #34	14 Feet	\$210.00
Plan ID #36	10 Feet	\$150.00
Plan ID #38	2 Feet	\$30.00

Location	Additional Quantity	Additional Cost
Plan ID #40	6 Feet	\$90.00
Plan ID #42	1 Foot	\$15.00
Plan ID #44	8 Feet	\$120.00
Plan ID #49	21 Feet	\$315.00
Plan ID #54	61 Feet	\$915.00
Plan ID #56	14 Feet	\$210.00
Plan ID #59	8 Feet	\$120.00
Plan ID #61	12 Feet	\$180.00
Plan ID #73	8 Feet	\$120.00
Plan ID #76	8 Feet	\$120.00
Plan ID #77	16 Feet	\$240.00
Plan ID #88	18 Feet	\$270.00
Plan ID #93	8 Feet	\$120.00
Plan ID #95	22 Feet	\$330.00
Plan ID #98	18 Feet	\$270.00
Plan ID #99	8 Feet	\$120.00
<b>TOTAL</b>	<b>404 Feet</b>	<b>\$6,060.00</b>

Work generally includes, but is not limited to trenching; pipe; couplings; bedding; backfilling; compaction; and delay.

**Full compensation to be at the agreed Lump Sum price of: \$6,060.00**

**Item No. 2**

Installation of additional 1-1/4" electrical conduit and longer pump cables including exchange of 75 foot long pump supply cable with 100 foot long pump supply cable at the agreed to unit price of \$105.24 per installation as indicated in Signa Mechanical Quotation Number Q901480. Longer pump cables were installed at Plan ID #16, #29, #54, #71 and #88. Work generally includes, but is not limited to trenching; conduit; fittings; bedding; backfilling; compaction; pump cable installation; and delay.

**Full compensation to be at the agreed Lump Sum price of: \$526.20**

**Item No. 3**

Abandon and fill existing septic tank at Plan ID#73 on 2/4/2020 and 2/5/2020 as indicated in Extra Work Bill 1.0. Work generally includes, but is not limited to excavation for septic tank pumping (by others); creating holes in bottom of septic tank, excavation and demolition of existing septic tank lid and sidewalls; furnish and install pea gravel in septic tank; backfilling; compaction; and delay.

**Full compensation to be at the agreed Force Account price of: \$2,727.18**

**Item No. 4**

Additional time and labor to identify and address failing septic tank at Plan ID#38 on 2/18/2020 and 2/19/2020 as indicated in Extra Work Bills 2.0 and 4.0, respectively. Work generally includes, but is not limited to utility potholing, excavation for septic tank pumping (by others); coordination with Lake County Health Department, trenching in close proximity of buildings, demolition of concrete, and delay.

**Full compensation to be at the agreed Force Account price of: \$2,909.13**

**Item No. 5**

Removal and replacement of existing water service at Plan ID#34 on 2/18/2020 as indicated in Extra Work Bill 3.0. Work generally includes, but is not limited to utility potholing; trenching; furnish and install 3/4" water service piping and fittings; bedding; backfilling; compaction; and delay.

**Full compensation to be at the agreed Force Account price of: \$436.75**

**Item No. 6**

Additional time and labor to hand excavate electrical conduit trench from control panel to wet well at Plan ID#29 on 2/28/2020 as indicated in Extra Work Bill 5.0. Work generally includes, but is not limited to utility hand trenching; hand backfilling; compaction; and delay.

**Full compensation to be at the agreed Force Account price of: \$1,187.22**

**Item No. 7**

Abandon and fill existing septic tank at Plan ID#30 on 3/23/2020, 3/25/2020 and 3/31/2020 as indicated in Extra Work Bills 6.0, 7.0 and 8.0, respectively. Work generally includes, but is not limited to utility potholing; excavation for septic tank pumping (by others); creating holes in bottom of septic tank, excavation and demolition of existing septic tank lid and sidewalls; furnish and install pea gravel in septic tank; backfilling; compaction; and delay.

**Full compensation to be at the agreed Force Account price of: \$3,152.74**

**Item No. 8**

Additional work due to septic tank conflict at Plan ID#24 on 4/6/2020 as indicated in Extra Work Bill 9.0. Work generally includes, but is not limited to utility potholing; hand excavation around existing septic tank; additional trench; removal and replacement of existing private property gravity sewer plumbing; backfilling; compaction; and delay.

**Full compensation to be at the agreed Force Account price of: \$1,033.92**

**Item No. 9**

Additional work due to unforeseen conflict with pressurized leachfield at Plan ID#1 on 4/7/2020 as indicated in Extra Work Bill 10.0. Work generally includes, but is not limited to utility potholing; hand excavation; repair of damaged private property pressurized leachfield lines; backfilling; compaction; and delay.

**Full compensation to be at the agreed Force Account price of: \$672.34**

**Item No. 10**

Additional time and labor to hand excavate electrical conduit trench from control panel to wet well, gravity sewer trench, and pressure lateral trench at Plan ID#23 on 4/16/2020 as indicated in Extra Work Bill 11.0. Work generally includes, but is not limited to utility hand trenching; hand backfilling; compaction; removal and replacement of block retaining wall; and delay.

**Full compensation to be at the agreed Force Account price of: \$2,794.05**

**Item No. 11**

Additional time and labor to hand excavate electrical conduit trench from control panel to wet well, gravity sewer trench, and pressure lateral trench at Plan ID#7 on 4/21/2020 and 4/22/2020 as indicated in Extra Work Bills 12.0 and 13.0, respectively. Work generally includes, but is not limited to utility hand trenching; hand backfilling; compaction; removal and replacement of landscape retaining wall; and delay.

**Full compensation to be at the agreed Force Account price of: \$2,188.47**

*I, the above undersigned Contractor, having given careful consideration to the proposed change, hereby agree, if this proposal is approved, that I will provide all labor, materials, tools, and equipment, except as may be otherwise noted above, and perform all services necessary for the work above specified and will accept as full payment therefore the prices shown above.*



Main/Billing Office  
 1615 Monrovia Ave.  
 Costa Mesa, CA 92627  
 Phone # 949-548-1125  
 Fax # 949-257-0587

Northern California Branch  
 29441 Kohoutek Way  
 Union City, CA 94587

Arizona Branch  
 2501 W. Behrend Dr., Ste. 47  
 Phoenix, AZ 85027

# Quotation

Date	Estimate #
11/20/2019	Q901480

Name / Address
Mercer-Fraser Company PO Box 1006 Eureka, CA 95502

Delivery Address
Mercer-Fraser Company 77 West 2nd St. Eureka, CA 95501

FOB	Terms	Warehouse/Shop	Rep	Project
Origin	Net 30	Union City	JAT	

Description	Qty	U/M	Price	Total
OPTIONAL SUPPLY CABLE ADDERS				
Exchange 75' Supply Cable quoted and currently included on orders for 100' Supply Cable				85.32T
<del>Exchange 75' Supply Cable quoted and currently included on orders for 125' Supply Cable</del>				<del>167.92T</del>
<del>Exchange 75' Supply Cable quoted and currently included on orders for 150' Supply Cable</del>				<del>251.42T</del>
			Sales Tax (7.25%)	\$6.19
			Subtotal	\$91.51
			Contractor Mark-up (15%)	\$13.73
			<b>Total</b>	<b>\$105.24</b>

<del>Subtotal</del>	<del>\$504.56</del>
<del>Sales Tax (7.25%)</del>	<del>\$36.58</del>
<del>Total</del>	<del>\$541.14</del>

Accepted by Customer \_\_\_\_\_

Quotes are valid for 30 days from the date quoted above. For pump core repair quotes any core in our possession will be held for the duration of the quote. Upon expiration of the quote if a response is not received from customer, pump core will be disposed of in a manner determined by Signa at its sole discretion.

## DAILY EXTRA WORK REPORT

<b>Private</b> Contractor Job: 1990 - Anderson Springs Sewer Work Performed By: Mercer Fraser Company Description of Work: Abandon And Fill Existing Septic Etc.		Contract: <b>00000000</b>	Change Order <b>001</b> Billing Number <b>1.0</b> Report Date <b>2/20/2020</b> Perform Date <b>2/05/2020</b>																																																												
<b>Labor Charges</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Craft/Level</th> <th>Employee Name</th> <th>RT Hrs</th> <th>OT Hrs</th> <th>Subs Units</th> <th>RT Rate</th> <th>OT Rate</th> <th>Subs Rate</th> <th>Extended</th> </tr> </thead> <tbody> <tr> <td>L01 OE G03</td> <td>J Durazo</td> <td>2.00</td> <td></td> <td></td> <td>93.840</td> <td></td> <td></td> <td>187.680</td> </tr> <tr> <td>L02 OE G04</td> <td>J Ammon</td> <td>6.00</td> <td></td> <td></td> <td>92.010</td> <td></td> <td></td> <td>552.060</td> </tr> <tr> <td>L03 OEAP 4</td> <td>N Kurio</td> <td>6.00</td> <td></td> <td></td> <td>72.940</td> <td></td> <td></td> <td>437.640</td> </tr> </tbody> </table>			Craft/Level	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended	L01 OE G03	J Durazo	2.00			93.840			187.680	L02 OE G04	J Ammon	6.00			92.010			552.060	L03 OEAP 4	N Kurio	6.00			72.940			437.640	<b>Labor Charges</b> RT Labor <b>1,177.38</b> OT Labor <b>0.00</b> Subtotal Labor <b>1,177.38</b> Subsistence <b>0.00</b> Other Expenses <b>0.00</b> MU 15.00% <b>176.61</b> Labor Total <b>1,353.99</b>																								
Craft/Level	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended																																																							
L01 OE G03	J Durazo	2.00			93.840			187.680																																																							
L02 OE G04	J Ammon	6.00			92.010			552.060																																																							
L03 OEAP 4	N Kurio	6.00			72.940			437.640																																																							
<b>Equipment Charges</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Equipment ID</th> <th>Class</th> <th>Make</th> <th>Model</th> <th>A1</th> <th>A2</th> <th>RT Hrs</th> <th>OT Hrs</th> <th>RT Rate</th> <th>OT Rate</th> <th>Delay Factor</th> <th>Extended</th> </tr> </thead> <tbody> <tr> <td>E01 EX2101</td> <td>HGECL</td> <td>CAT</td> <td>305CCR</td> <td></td> <td></td> <td>4.00</td> <td></td> <td>36.850</td> <td></td> <td></td> <td>147.400</td> </tr> <tr> <td>E02 PU3634</td> <td>TRUCK</td> <td>T&amp;TT</td> <td>06-12</td> <td></td> <td></td> <td>2.00</td> <td></td> <td>29.600</td> <td></td> <td></td> <td>59.200</td> </tr> <tr> <td>E03 BH0123</td> <td>LDRRT</td> <td>CASE</td> <td>570MXT</td> <td></td> <td></td> <td>6.00</td> <td></td> <td>40.710</td> <td></td> <td></td> <td>244.260</td> </tr> <tr> <td>E04 HAMMER</td> <td>HAMMRNPK</td> <td></td> <td>0795</td> <td></td> <td></td> <td>2.00</td> <td></td> <td>16.530</td> <td></td> <td></td> <td>33.060</td> </tr> </tbody> </table>			Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended	E01 EX2101	HGECL	CAT	305CCR			4.00		36.850			147.400	E02 PU3634	TRUCK	T&TT	06-12			2.00		29.600			59.200	E03 BH0123	LDRRT	CASE	570MXT			6.00		40.710			244.260	E04 HAMMER	HAMMRNPK		0795			2.00		16.530			33.060	<b>Equipment Charges</b> Subtotal <b>483.92</b> MU 15.00% <b>72.59</b> Equipment Total <b>556.51</b> <b>Material Charges</b> Subtotal <b>710.16</b> MU 15.00% <b>106.52</b> Material Total <b>816.68</b>
Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended																																																				
E01 EX2101	HGECL	CAT	305CCR			4.00		36.850			147.400																																																				
E02 PU3634	TRUCK	T&TT	06-12			2.00		29.600			59.200																																																				
E03 BH0123	LDRRT	CASE	570MXT			6.00		40.710			244.260																																																				
E04 HAMMER	HAMMRNPK		0795			2.00		16.530			33.060																																																				
<b>Material/Specialist Work/Lump Sum or Unit Price Payment</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Number</th> <th>Date</th> <th>Vendor Name and Description</th> <th>Units</th> <th>Unit Price</th> <th>Extended</th> </tr> </thead> <tbody> <tr> <td>M01 113271</td> <td>1/31/2020</td> <td>Clearlake Lava, Inc. / Pea Gravel</td> <td>12.000 EA</td> <td>59.18000</td> <td>710.16</td> </tr> </tbody> </table>			Number	Date	Vendor Name and Description	Units	Unit Price	Extended	M01 113271	1/31/2020	Clearlake Lava, Inc. / Pea Gravel	12.000 EA	59.18000	710.16	<b>Activity Total</b> <b>2,727.18</b>  <b>Work Total</b> <b>2,727.18</b>  <b>Bill Subtotal</b> <b>2,727.18</b>																																																
Number	Date	Vendor Name and Description	Units	Unit Price	Extended																																																										
M01 113271	1/31/2020	Clearlake Lava, Inc. / Pea Gravel	12.000 EA	59.18000	710.16																																																										
<b>For Owner/Resident Engineer's Use Only</b> <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: _____	<b>Bill Total + 2,727.18</b>																																																												

# MERCER-FRASER COMPANY

①

## Extra Work Authorization Form

JOB NUMBER 1990  
 CHANGE ORDER # \_\_\_\_\_  
 FOREMAN J DURAZO

DAY OF THE WEEK Tuesday / Wednesday  
 DATE PERFORMED 2/4/2020 / 2-5-20  
 WEATHER Sunny

DESCRIPTION OF WORK

Abandon & Fill exist septic w/ peagravel put 4 penetration holes in bottom of tank for drainage #73 community center tank in conflict w/ New wet well installation

FIRST & LAST NAME	DESCRIPTION OF WORK	ST	OT	DT	TOTAL
J DURAZO	Foreman	2			2
Joe Ammon	Operator	6			6
Nick Kuris	(A) operator	6			6
* Work includes excavation for pumping septic/pump pad previous by others, excavation to demo lid and side walls for filling in/peagravel time stopped once grade of new installation was achieved. (Installation and backfill at contract time)					

EQUIPMENT NUMBER	EQUIPMENT DESCRIPTION	ST	OT	DT	TOTAL
2101	305 CAT excavator	4			4
	w/ Demo Hammer	2			2
3637	E-350 P/U	2			2
0123	Case skip loader	6			6
	<del>XXXXXXXX (XXXX) XXXXX</del>				

MATERIALS USED	WHERE PURCHASED	INVOICE #	ITEM #	AMOUNT
12 Ton Peagravel	Clearlake Livia			

FOREMANS SIGNATURE [Signature] AUTHORIZED BY Ray Port, 2/5/20

THE ABOVE RECORD IS CORRECT



Clearlake Lava, Inc  
 P.O. Box 1250  
 Clearlake Oaks, CA 95423

# INVOICE

INVOICE 113271  
 PAGE 1  
 DATE 1/31/2020  
 TERMS Net 30 Days

SOLD TO Mercer-Fraser Company  
 P. O. Box 1006  
 Eureka , CA 95502-1006

11210 Rose Anderson

Ticket	Date	PO	Order	Product	Qty	----Material----		-----Freight-----		Fee	Tax	Total
						Rate	Amount	Rate	Amount			
26692	1/31/2020		11210	Pea Gravel	6.50	20.75	134.88	120.00	240.00	0.00	9.78	384.66
Subtotal					6.50 Ton		134.88		240.00	0.00	9.78	384.66
Invoice Total					6.50 ***		\$134.88		\$240.00	\$0.00	\$9.78	\$384.66

Total Invoice ----- > \$384.66

OPEN ON SATURDAYS.  
 BY APPOINTMENT ONLY.

*\$ 59.18 / TON*

Clearlake Lava, Inc  
 14572 E. Hwy 20  
 Clearlake Oaks, CA 95423  
 (707) 998-1115  
 Fax (707) 998-9575

Point Lakeview Rock & Redi Mix  
 13329 Point Lakeview Rd  
 Lower Lake, CA 95457  
 (707) 995-1515

Hidden Valley Sand & Gravel  
 18652 E. Hwy 20  
 Clearlake Oaks, CA 95423  
 (707) 998-1172

## DAILY EXTRA WORK REPORT

<b>Private</b>		Contract: <b>00000000</b>				Change Order <b>001</b>									
Contractor Job: <b>1990 - Anderson Springs Sewer</b>						Billing Number <b>2.0</b>									
Work Performed By: <b>Mercer Fraser Company</b>						Report Date <b>3/02/2020</b>									
Description of Work: <b>Unit #38 Septic Issues</b>						Perform Date <b>2/18/2020</b>									
<b>Labor Charges</b>							<b>Labor Charges</b>								
Craft/Level	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended	RT Labor	1,009.28					
L01	OE G03	J Durazo			4.00			93.840		375.360					
L02	OE G04	J Ammon			4.00			92.010		368.040					
L03	LBR G03	B Spliethof II			4.00			66.470		265.880					
<b>Equipment Charges</b>							<b>Equipment Charges</b>								
Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended	Subtotal Labor	1,009.28		
E01	PU3637	TRUCK T&TT	00-06			4.00		26.150			104.600	Subsistence	0.00		
E02	EX2101	HCECL CAT	305CCR			4.00		36.850			147.400	Other Expenses	0.00		
											MU 15.00%	151.39			
<b>Material/Specialist Work/Lump Sum or Unit Price Payment</b>											Labor Total		1,160.67		
Number	Date	Vendor Name and Description					Units	Unit Price			Extended		<b>Equipment Charges</b>		
M01	02182020	Mercer Fraser Company / 2" Trash Pump					1.000 LS	25.00000			25.00		Subtotal		252.00
											MU 15.00%	37.80			
											Equipment Total		289.80		
											<b>Material Charges</b>				
											Subtotal		25.00		
											MU 15.00%	3.75			
											Material Total		28.75		
											Activity Total		1,479.22		
											Work Total		1,479.22		
											Bill Subtotal		1,479.22		
<b>For Owner/Resident Engineer's Use Only</b>						Accepted:									
<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action:				Customer:		Date:							
<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction	Date Received:				Contractor:		Date:							
										Bill Total +		1,479.22			

## DAILY EXTRA WORK REPORT

<b>Private</b>	Contract: <b>00000000</b>	Change Order <b>001</b>
Contractor Job: 1990 - Anderson Springs Sewer		Billing Number <b>4.0</b>
Work Performed By: Mercer Fraser Company		Report Date <b>3/02/2020</b>
Description of Work: #38 Continue Time To Get Unit Operational		Perform Date <b>2/19/2020</b>

### Labor Charges

Craft/Level	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01 OE G03	J Durazo	4.00			93.840			375.360
L02 LBR G03	B Spliethof II	4.00			66.470			265.880
L03 LBR G03	B McCarthy	2.00			66.470			132.940

### Equipment Charges

Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 PU3637	TRUCK	T&TT	00-06			4.00		26.150			104.600
E02 BH1002	LDRRT	CAT	1865E			2.00		58.610			117.220
E03 EX2101	HCECL	CAT	305CCR			4.00		36.850			147.400

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

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
M01 02192020	2/19/2020	Mercer Fraser Company / Hihi Hammer	2.000 EA	50.00000	100.00

Labor Charges	
RT Labor	774.18
OT Labor	0.00
Subtotal Labor	774.18
Subsistence	0.00
Other Expenses	0.00
MU 15.00%	<u>116.13</u>
<b>Labor Total</b>	<b>890.31</b>

Equipment Charges	
Subtotal	369.22
MU 15.00%	<u>55.38</u>
<b>Equipment Total</b>	<b>424.60</b>

Material Charges	
Subtotal	100.00
MU 15.00%	<u>15.00</u>
<b>Material Total</b>	<b>115.00</b>

Activity Total **1,429.91**

Work Total **1,429.91**

Bill Subtotal **1,429.91**

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:

Bill Total + **1,429.91**



# MERCER-FRASER COMPANY

## Extra Work Authorization Form

JOB NUMBER 1990  
 CHANGE ORDER # \_\_\_\_\_  
 FOREMAN JDURAZO

DAY OF THE WEEK Wednesday  
 DATE PERFORMED 2/19/2020  
 WEATHER sunny

DESCRIPTION OF WORK  
#38 Continue time to get this unit operational and released from Lake City Health Department & work completed today  
New wetwell install @ Backyard Due to Elevation of sewer

FIRST & LAST NAME	DESCRIPTION OF WORK	ST	OT	DT	TOTAL
<u>JDURAZO</u>	<u>Foreman</u>	<u>4</u>			
<u>B Spliethof</u>	<u>Laborer</u>	<u>4</u>			
<u>B McCarthy</u> ✓	<u>Operator</u>	<u>2</u>			
<p>* Excavation was at center line of #37/#38 Property Lines for E-1 Lateral installs, Had to perform work with no room for error due to close proximity of Both Residences which took extra time for excavation &amp; Backfill</p>					

EQUIPMENT NUMBER	EQUIPMENT DESCRIPTION	ST	OT	DT	TOTAL
<u>3637</u>	<u>F-350</u>	<u>4</u>			
<u>2101</u>	<u>CAT 305</u>	<u>4</u>			
<u>1002</u>	<u>CAT Bt</u>	<u>2</u>			
	<u>Hilti Hammer Demo Concrete</u>	<u>2</u>			
<p>( Coastal Mtn Electric 2 HRS Time for Getting Electrical set-up to get grinders operating/set - )</p>					

MATERIALS USED	WHERE PURCHASED	INVOICE #	ITEM #	AMOUNT

FOREMANS SIGNATURE [Signature] AUTHORIZED BY [Signature]  
 THE ABOVE RECORD IS CORRECT

## DAILY EXTRA WORK REPORT

<b>Private</b>						Contract: <b>00000000</b>		Change Order <b>001</b>				
Contractor Job: 1990 - Anderson Springs Sewer								Billing Number <b>3.0</b>				
Work Performed By: Mercer Fraser Company								Report Date <b>3/02/2020</b>				
Description of Work: Water Service Change Replace #34 Plan ID								Perform Date <b>2/18/2018</b>				
<b>Labor Charges</b>												
Craft/Level	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended				
L01 OE G03	J Durazo	2.00			93.840			187.680	RT Labor 320.62			
L02 LBR G03	B McCarthy	2.00			66.470			132.940	OT Labor 0.00			
<b>Equipment Charges</b>												
Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended	
E01 PU3637	TRUCK	T&TT	00-06			1.00		16.340			16.340	Subtotal Labor 320.62
<b>Material/Specialist Work/Lump Sum or Unit Price Payment</b>												
Number	Date	Vendor Name and Description					Units	Unit Price	Extended			
M01 02182020	2/18/2018	Mercer Fraser Company / Cat 305					1.000 LS	42.83000	42.83	Subsistence 0.00		
										Other Expenses 0.00		
										MU 15.00% <u>48.09</u>		
										Labor Total <b>368.71</b>		
										<b>Equipment Charges</b>		
										Subtotal 16.34		
										MU 15.00% <u>2.45</u>		
										Equipment Total <b>18.79</b>		
										<b>Material Charges</b>		
										Subtotal 42.83		
										MU 15.00% <u>6.42</u>		
										Material Total <b>49.25</b>		
										Activity Total <b>436.75</b>		
										Work Total <b>436.75</b>		
										Bill Subtotal <b>436.75</b>		
<b>For Owner/Resident Engineer's Use Only</b>						Accepted:						
<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action:				Customer: _____ Date: _____						
<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction	Date Received:				Contractor: _____ Date: _____						
						Bill Total + <b>436.75</b>						



## DAILY EXTRA WORK REPORT

<b>Private</b>	Contract: <b>00000000</b>	Change Order <b>001</b>
Contractor Job: 1990 - Anderson Springs Sewer		Billing Number <b>5.0</b>
Work Performed By: Mercer Fraser Company		Report Date <b>4/07/2020</b>
Description of Work: #29 Extra Hand Excavation To Get Power From Control Board To Wet Well		Perform Date <b>2/28/2020</b>

Labor Charges									Labor Charges	
Craft/Level	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended	RT Labor	
L01 OE G03	J Durazo	2.00			93.840			187.680	719.44	
L02 LBR G03	W VanOrnum III	8.00	1.00		66.470	86.780		618.540	86.78	

Equipment Charges													
Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended	Subtotal Labor	
E01 PU3637	TRUCK T&TT	00-06				1.00		26.150			26.150	806.22	

Material/Specialist Work/Lump Sum or Unit Price Payment									
Number	Date	Vendor Name and Description			Units	Unit Price	Extended	Other Expenses	
M01 02282020	2/28/2020	Mercer Fraser Company / Hihi Hammer			4.000 EA	50.00000	200.00	MU 15.00%	120.93

<b>Labor Total</b>		<b>927.15</b>
<b>Equipment Charges</b>		
Subtotal		26.15
MU 15.00%		<u>3.92</u>
<b>Equipment Total</b>		<b>30.07</b>
<b>Material Charges</b>		
Subtotal		200.00
MU 15.00%		<u>30.00</u>
<b>Material Total</b>		<b>230.00</b>
<b>Activity Total</b>		<b>1,187.22</b>
<b>Work Total</b>		<b>1,187.22</b>
<b>Bill Subtotal</b>		<b>1,187.22</b>

<p style="text-align: center;"><b>For Owner/Resident Engineer's Use Only</b></p> <table border="0" style="width: 100%;"> <tr> <td><input type="checkbox"/> New Bill</td> <td><input type="checkbox"/> Approved for Payment</td> <td>Date of Action:</td> </tr> <tr> <td><input type="checkbox"/> Resubmittal</td> <td><input type="checkbox"/> Returned for Correction</td> <td>Date Received:</td> </tr> </table>	<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:	<p>Accepted:</p> <table border="0" style="width: 100%;"> <tr> <td>Customer:</td> <td>Date:</td> </tr> <tr> <td>Contractor:</td> <td>Date:</td> </tr> </table>	Customer:	Date:	Contractor:	Date:
<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:									
Customer:	Date:										
Contractor:	Date:										
		<b>Bill Total + 1,187.22</b>									

# MERCER-FRASER COMPANY

## Extra Work Authorization Form

JOB NUMBER 1990

DAY OF THE WEEK Monday

CHANGE ORDER # \_\_\_\_\_

DATE PERFORMED 2/28/20

FOREMAN J Durazo

WEATHER Sunny

DESCRIPTION OF WORK

#29 Extra Hand excavation to get power from control box to wet well, Had to excavate next to storage shed to back unit w/ power connection point

FIRST & LAST NAME	DESCRIPTION OF WORK	ST	OT	DT	TOTAL
<u>J DURAZO</u>	<u>Foreman</u>	<u>2</u>			
<u>William VanOrnum III</u>	<u>Laborer</u>	<u>8</u>			
<u>William VanOrnum III</u>	<u>Laborer</u>	<u>1</u>			
	<u>* Backfill w/ wheel barrel due to location not accessible by equipment.</u>				

EQUIPMENT NUMBER	EQUIPMENT DESCRIPTION	ST	OT	DT	TOTAL
<u>3637</u>	<u>F-350 Hilti hammer</u>	<u>4</u>			
	<u>* Concrete for Cap on electrical at shallow excavation at large boulders</u>				

MATERIALS USED	WHERE PURCHASED	INVOICE #	ITEM #	AMOUNT
<u>1/4 YD concrete</u>	<u>Clear Lake Home</u>			

FOREMANS SIGNATURE J Durazo

AUTHORIZED BY Ray Kover

THE ABOVE RECORD IS CORRECT

## DAILY EXTRA WORK REPORT

<b>Private</b>	Contract: <b>00000000</b>	Change Order <b>001</b>
Contractor Job: 1990 - Anderson Springs Sewer		Billing Number <b>6.0</b>
Work Performed By: Mercer Fraser Company		Report Date 4/13/2020
Description of Work: Expose Septic For Pumping #30 3/23/20		Perform Date 3/23/2020

### Labor Charges

Craft/Level	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01 OE G03	J Durazo	5.00			93.840			469.200
L02 OE G04	J Ammon	5.00			92.010			460.050
L03 LBR CS	G Mitchell	3.00			67.740			203.220
L04 LBR G03	W VanOrnum III	5.00			66.470			332.350

### Equipment Charges

Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 PU3637	TRUCK	T&TT	00-06			5.00		26.150			130.750
E02 PU3631	TRUCK	T&TT	06-12			2.00		29.600			59.200

Labor Charges	
RT Labor	1,464.82
OT Labor	0.00
Subtotal Labor	1,464.82
Subsistence	0.00
Other Expenses	0.00
MU 15.00%	<u>219.72</u>
<b>Labor Total</b>	<b>1,684.54</b>

Equipment Charges	
Subtotal	189.95
MU 15.00%	<u>28.49</u>
<b>Equipment Total</b>	<b>218.44</b>

Material Charges	

Activity Total	<b>1,902.98</b>
Work Total	<b>1,902.98</b>
Bill Subtotal	<b>1,902.98</b>

<p style="text-align: center;"><b>For Owner/Resident Engineer's Use Only</b></p> <p> <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: _____         </p>	<p>Accepted:</p> <p>Customer: _____ Date: _____</p> <p>Contractor: _____ Date: _____</p>	<p><b>Bill Total + 1,902.98</b></p>
---	--	-------------------------------------

## DAILY EXTRA WORK REPORT

<b>Private</b>	Contract: <b>00000000</b>	Change Order <b>001</b>
Contractor Job: 1990 - Anderson Springs Sewer		Billing Number <b>7.0</b>
Work Performed By: Mercer Fraser Company		Report Date <b>4/13/2020</b>
Description of Work: Expose Septic For Pumping #30 3/25/20		Perform Date <b>3/25/2020</b>

<b>Labor Charges</b>											<b>Labor Charges</b>		
Craft/Level	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended			RT Labor		
L01 OE G03	J Durazo	3.00			93.840			281.520			484.74		
L02 LBR CS	G Mitchell	3.00			67.740			203.220			0.00		
<b>Equipment Charges</b>											<b>Labor Charges</b>		
Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended	Subtotal Labor	
E01 PU3637	TRUCK	T&TT	00-06			3.00		26.150			78.450	484.74	0.00
E02 EX2101	HCECL	CAT	305CCR			3.00		36.850			110.550	0.00	0.00
											Other Expenses	0.00	
											MU 15.00%	<u>72.71</u>	
											<b>Labor Total</b>	<b>557.45</b>	
											<b>Equipment Charges</b>		
											Subtotal	189.00	
											MU 15.00%	<u>28.35</u>	
											<b>Equipment Total</b>	<b>217.35</b>	
											<b>Material Charges</b>		
											<b>Activity Total</b>	<b>774.80</b>	
											<b>Work Total</b>	<b>774.80</b>	
											<b>Bill Subtotal</b>	<b>774.80</b>	

<p style="text-align: center;"><b>For Owner/Resident Engineer's Use Only</b></p> <table border="0" style="width: 100%;"> <tr> <td><input type="checkbox"/> New Bill</td> <td><input type="checkbox"/> Approved for Payment</td> <td>Date of Action:</td> </tr> <tr> <td><input type="checkbox"/> Resubmittal</td> <td><input type="checkbox"/> Returned for Correction</td> <td>Date Received:</td> </tr> </table>	<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:	<p>Accepted:</p> <p>Customer: _____ Date: _____</p> <p>Contractor: _____ Date: _____</p>	<p><b>Bill Total + 774.80</b></p>
<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:						

## DAILY EXTRA WORK REPORT

<b>Private</b>						Contract: <b>00000000</b>			Change Order <b>001</b>		
Contractor Job: 1990 - Anderson Springs Sewer									Billing Number <b>8.0</b>		
Work Performed By: Mercer Fraser Company									Report Date <b>4/13/2020</b>		
Description of Work: Expose Septic For Pumping #30 3/31/20									Perform Date <b>3/31/2020</b>		
<b>Labor Charges</b>											
Craft/Level	Employee Name		RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended		
L01 OE G04	J Ammon		2.00			92.010			184.020	RT Labor <b>316.96</b>	
L02 LBR G03	W VanOrnum III		2.00			66.470			132.940	OT Labor <b>0.00</b>	
<b>Equipment Charges</b>											
Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 PU3631	TRUCK	T&TT	06-12			2.00		29.600			59.200
E02 EX2101	HCECL	CAT	305CCR			1.00		36.850			36.850
										Subtotal Labor <b>316.96</b>	
										Subsistence <b>0.00</b>	
										Other Expenses <b>0.00</b>	
										MU 15.00% <b>47.54</b>	
										Labor Total <b>364.50</b>	
										<b>Equipment Charges</b>	
										Subtotal <b>96.05</b>	
										MU 15.00% <b>14.41</b>	
										Equipment Total <b>110.46</b>	
										<b>Material Charges</b>	
										Activity Total <b>474.96</b>	
										Work Total <b>474.96</b>	
										Bill Subtotal <b>474.96</b>	
<b>For Owner/Resident Engineer's Use Only</b>						Accepted:					
<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action:		Customer:		Date:					
<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction	Date Received:		Contractor:		Date:		Bill Total + <b>474.96</b>			

# MERCER-FRASER COMPANY

## Extra Work Authorization Form

JOB NUMBER 1990

DAY OF THE WEEK Monday

CHANGE ORDER # \_\_\_\_\_

DATE PERFORMED 3/23 - 3/25 - 3/27

FOREMAN SDURAZO

WEATHER  Sunny / Breezy

DESCRIPTION OF WORK Expose section for pumping #30 expose exist left over work done slope of exist after removing pump all hammer down section lid put holes in bottom of upper fill w/ gravel

FIRST & LAST NAME	DESCRIPTION OF WORK	ST	OT	DT	TOTAL
SDURAZO	Foreman	5 ✓			5
J Armon	Operator	5 ✓			5
G Mitchell	Laborer	3 ✓			3
J Vanorman II	Laborer	5 ✓			5
<i>3/25 Wednesday</i>					
SDURAZO	Foreman	3 ✓			3
G Mitchell	Laborer	3 ✓			3
	TR 3631 #2101	3 ✓			3
<i>* Extra Excavation for Pit Lat install #30</i>					
<i>Remove Repair water lateral dry discharge in location of Pit Lat install</i>					
J Armon	Operator	2 ✓			2
J Vanorman II	Laborer	2 ✓			2
<i>#30 section back abandonment for 4" gravity placement</i>					
<i>Periodic bottom fill w/ gravel</i>					

EQUIPMENT NUMBER	EQUIPMENT DESCRIPTION	ST	OT	DT	TOTAL
3637	F-350 PU	5 ✓			5
3631	F-450 8' Flatbed w/ Dump Trailer	2 ✓			2
<i>3/27 Monday</i>					
TR 3631	mini ex	2 ✓			2
TR 3631	F-450 Flatbed	1 ✓			1

MATERIALS USED	WHERE PURCHASED	INVOICE #	ITEM #	AMOUNT
Gravel 12 TON	Chumbick Lane			

FOREMAN'S SIGNATURE [Signature] AUTHORIZED BY [Signature]  
 THE ABOVE RECORD IS CORRECT

## DAILY EXTRA WORK REPORT

<b>Private</b>	Contract: <b>00000000</b>	Change Order <b>001</b>
Contractor Job: 1990 - Anderson Springs Sewer		Billing Number <b>9.0</b>
Work Performed By: Mercer Fraser Company		Report Date <b>4/13/2020</b>
Description of Work: Extra Excavated Area Due To Connection Point #24		Perform Date <b>4/06/2020</b>

### Labor Charges

Craft/Level	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01 OE G03	J Durazo	2.00			93.840			187.680
L02 LBR G03	W VanOrnum III	6.00			66.470			398.820
L03 OE G04	J Ammon	2.00			92.010			184.020

### Equipment Charges

Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 PU3641	TRUCK T&TT		00-06			2.00		27.420			54.840
E02 EX2101	HCECL CAT		305CCR			2.00		36.850			73.700

Labor Charges	
RT Labor	770.52
OT Labor	0.00
Subtotal Labor	770.52
Subsistence	0.00
Other Expenses	0.00
MU 15.00%	<u>115.58</u>
<b>Labor Total</b>	<b>886.10</b>
Equipment Charges	
Subtotal	128.54
MU 15.00%	<u>19.28</u>
<b>Equipment Total</b>	<b>147.82</b>
Material Charges	
Activity Total	<b>1,033.92</b>
Work Total	<b>1,033.92</b>
Bill Subtotal	<b>1,033.92</b>

<p style="text-align: center;"><b>For Owner/Resident Engineer's Use Only</b></p> <p> <input type="checkbox"/> New Bill                    <input type="checkbox"/> Approved for Payment                    Date of Action: _____             </p> <p> <input type="checkbox"/> Resubmittal                    <input type="checkbox"/> Returned for Correction                    Date Received: _____             </p>	<p>Accepted:</p> <p>Customer: _____ Date: _____</p> <p>Contractor: _____ Date: _____</p>
<b>Bill Total + 1,033.92</b>	



## DAILY EXTRA WORK REPORT

<b>Private</b>	Contract: <b>00000000</b>	Change Order <b>001</b>
Contractor Job: 1990 - Anderson Springs Sewer		Billing Number <b>10.0</b>
Work Performed By: Mercer Fraser Company		Report Date <b>4/13/2020</b>
Description of Work: Unforseen Site Utilities (Pressured Leach Field Extra Time Hand Digging And Excavation)		Perform Date <b>4/07/2020</b>

<b>Labor Charges</b>											<b>Labor Charges</b>		
Craft/Level	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended			RT Labor		
L01	OE G03	J Durazo	2.00		93.840			187.680			456.10		
L02	LBR G03	B McCarthy	2.00		66.470			132.940			OT Labor	0.00	
L03	LBR CS	G Mitchell	2.00		67.740			135.480			Subtotal Labor	456.10	
<b>Equipment Charges</b>											<b>Equipment Charges</b>		
Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended		
E01	PU3641	TRUCK T&TT	00-06			2.00		27.420			54.840	Subsistence	0.00
E02	EX2101	HCECL CAT	305CCR			2.00		36.850			73.700	Other Expenses	0.00
											MU 15.00%	68.42	
											Labor Total	524.52	
											Subtotal	128.54	
											MU 15.00%	19.28	
											Equipment Total	147.82	
											<b>Material Charges</b>		
											Activity Total	672.34	
											Work Total	672.34	
											Bill Subtotal	672.34	

<p style="text-align: center;"><b>For Owner/Resident Engineer's Use Only</b></p> <p> <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: _____         </p>	<p>Accepted:</p> <p>Customer: _____ Date: _____</p> <p>Contractor: _____ Date: _____</p>	<p>Bill Total + <b>672.34</b></p>
---	--	-----------------------------------







## DAILY EXTRA WORK REPORT

<b>Private</b>										Contract: <b>00000000</b>		Change Order <b>001</b>	
Contractor Job: <b>1990 - Anderson Springs Sewer</b>												Billing Number <b>12.0</b>	
Work Performed By: <b>Mercer Fraser Company</b>												Report Date <b>5/13/2020</b>	
Description of Work: <b>Plan ID# 7 Remove Landscape Wall / Rebuild Hand Excavate E-1 Lot 11</b>												Perform Date <b>4/21/2020</b>	
<b>Labor Charges</b>										<b>Labor Charges</b>			
Craft/Level	Employee Name				RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended	RT Labor	1,041.48
L01	OE G03	J Durazo				2.00			93.840			187.680	
L02	LBR CS	G Mitchell				4.00			67.740			270.960	OT Labor 0.00
L03	LBR G03	W VanOrnum III				4.00			66.470			265.880	
L04	OE G04	J Ammon				2.00			92.010			184.020	Subtotal Labor 1,041.48
L05	LBR G03	B McCarthy				2.00			66.470			132.940	Subsistence 0.00
<b>Equipment Charges</b>										<b>Equipment Charges</b>			
Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended	Other Expenses 0.00	
E01	PU3641	TRUCK	T&TT	00-06		2.00		27.420			54.840	MU 15.00% 156.22	
E02	EX2101	HCECL	CAT	305CCR		2.00		36.850			73.700	Labor Total 1,197.70	
E03	HCECL0200	HCECL	CAT	0200		2.00		31.610			63.220		
										Subtotal 191.76			
										MU 15.00% 28.76			
										Equipment Total 220.52			
										<b>Material Charges</b>			
										Activity Total 1,418.22			
										Work Total 1,418.22			
										Bill Subtotal 1,418.22			
<b>For Owner/Resident Engineer's Use Only</b>										Accepted:			
<input type="checkbox"/> New Bill		<input type="checkbox"/> Approved for Payment		Date of Action:				Customer:		Date:			
<input type="checkbox"/> Resubmittal		<input type="checkbox"/> Returned for Correction		Date Received:				Contractor:		Date:		Bill Total + 1,418.22	

## DAILY EXTRA WORK REPORT

<b>Private</b>		Contract: <b>00000000</b>		Change Order	<b>001</b>
Contractor Job: <b>1990 - Anderson Springs Sewer</b>				Billing Number	<b>13.0</b>
Work Performed By: <b>Mercer Fraser Company</b>				Report Date	<b>5/13/2020</b>
Description of Work: <b>Plan ID# 7 Remove Landscape Wall / Rebuild Hand Excavate E-1 Lot 11</b>				Perform Date	<b>4/22/2020</b>
<b>Labor Charges</b>				<b>Labor Charges</b>	
Craft/Level	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate
OT Rate	Subs Rate	Extended			
L01	LBR G03	W VanOrnum III	4.00		66.470
					265.880
L02	LBR CS	G Mitchell	4.00		67.740
					270.960
L03	LBR G03	B McCarthy	2.00		66.470
					132.940
				RT Labor <b>669.78</b>	
				OT Labor <b>0.00</b>	
				Subtotal Labor <b>669.78</b>	
				Subsistence <b>0.00</b>	
				Other Expenses <b>0.00</b>	
				MU 15.00% <b>100.47</b>	
				Labor Total <b>770.25</b>	
<b>Equipment Charges</b>					
<b>Material Charges</b>					
				Activity Total <b>770.25</b>	
				Work Total <b>770.25</b>	
				Bill Subtotal <b>770.25</b>	
<b>For Owner/Resident Engineer's Use Only</b>			Accepted:		
<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action:	Customer:	Date:	
<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction	Date Received:	Contractor:	Date:	
					Bill Total <b>+ 770.25</b>

# MERCER-FRASER COMPANY

## Extra Work Authorization Form

12.0  
+  
13.0

JOB NUMBER 1990  
 CHANGE ORDER # \_\_\_\_\_  
 FOREMAN J DURAZO

DAY OF THE WEEK Tuesday  
 DATE PERFORMED 4/21/2020  
 WEATHER Sunny

DESCRIPTION OF WORK Plan ID #7 Remove lead ramp wall / Rebuild  
Hand excavator E-1 Lot // Hand Excavator gravity & power  
Remove sidewalk // Form re-pour

FIRST & LAST NAME	DESCRIPTION OF WORK	ST	OT	DT	TOTAL
J DURAZO ✓	Foreman	2			2
G Mitchell ✓	Laborer	4			4
W VanDorem III ✓	Laborer	4			4
J Ammon ✓	Operator	2			2
B McLaughlin ✓	Operator	2			2
4/22/2020					
W VanDorem III ✓	Laborer pickup?	4			4
G Mitchell ✓	Laborer	4			4
B McLaughlin ✓	Operator	2			2
* Hand excavation gravity/power					

EQUIPMENT NUMBER	EQUIPMENT DESCRIPTION	ST	OT	DT	TOTAL
3649	F150 P/O				
Rental	CAT 303.5 Excavator	2			2
EX2101	LD2108 CAT skid steer	2			2
Cat 6200 304					
HCEck					
(Hand) * Short haul Charge FOR CONCRETE Clear take Loria					

MATERIALS USED	WHERE PURCHASED	INVOICE #	ITEM #	AMOUNT

FOREMANS SIGNATURE J Durazo

AUTHORIZED BY Ray

THE ABOVE RECORD IS CORRECT