Change Order

No. 4

Date of Issuance: June 20, 2019 Effective Date: ______

Project: Anderson Springs Sewer Project	Owner: Lake County Sanitation District	Owner's Contract No.: 4364A
Contract: Anderson Springs Sewer Project		Date of Contract: November 7, 2017
Contractor: K.J Woods Construction Inc.		Engineer's Project No.: 4364.03

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

Description:

See "Contract Change Order 4 Attachment".

Attachments (list documents supporting change):

"Contract Change Order 4 Attachment"

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: $ 6,948,000.00	Original Contract Times: ☐ Working days ☒ Calendar days Substantial completion (days or date): 532 Ready for final payment (days or date): 563
[Increase] ~~[Decrease]~~ from previously approved Change Orders No. 1 to No. 3 $ 18,041.17	[Increase] ~~[Decrease]~~ from previously approved Change Orders No. 1 to No. 3: Substantial completion (days): 1 Ready for final payment (days): 1
Contract Price prior to this Change Order: $ 6,966,041.17	Contract Times prior to this Change Order: Substantial completion (days or date): 533 Ready for final payment (days or date): 564
[Increase] ~~[Decrease]~~ of this Change Order: $ 31,993.31	[Increase] ~~[Decrease]~~ of this Change Order: Substantial completion (days or date): 5 Ready for final payment (days or date): 5
Contract Price incorporating this Change Order: $ 6,998,034.48	Contract Times with all approved Change Orders: Substantial completion (days or date): 538 Ready for final payment (days or date): 569

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: [signature]	By: [signature]	By: ______
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: 6/20/2019	Date: 6-24-2019	Date: ______

Approved by Funding Agency (if applicable): ______ Date: ______

CHANGE ORDER ATTACHMENT

June 14, 2019

NAME OF CONTRACT: **ANDERSON SPRINGS SEWER PROJECT**
OWNER: **LAKE COUNTY SANITATION DISTRICT**
CONTRACT CHANGE ORDER NUMBER: **4**

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 a metal beam guard rail to protect CARV enclosure at Anderson Springs Road STA 44+32. Work generally includes, but is not limited to removal of existing bollards; excavating; guard rail posts; metal beam guard rail; guard rail hardware; and concrete.

Full compensation to be at the agreed Force Account price of: $7,137.10

Item No. 2
Remove and relocate CARV enclosure installation at Anderson Springs Road STA 10+45. Work generally includes, but is not limited to removal of existing CARV and bollards; trenching; HDPE pipe; HDPE fittings; concrete; rebar; anchor bolts and mounting hardware; bedding; backfilling; compaction; tracer wire; and bollards.

Full compensation to be at the agreed Force Account price of: $5,358.80

Item No. 3
Repair unknown 2-inch water main that was damaged during construction. Work generally includes, but is not limited to trenching; pipe; couplings; bedding; backfilling; compaction; and delay.

Full compensation to be at the agreed Force Account price of: $1,106.18

<u>Item No. 4</u>
Additional trenching and potholing to avoid unmarked and unknown water main. Work generally includes, but is not limited to utility potholing; trenching; backfill; compaction; and delay.

Full compensation to be at the agreed Force Account price of: $3,429.20

<u>Item No. 5</u>
Re-excavation and replacement of existing temporary top of trench paving as required to test compaction at 100 foot intervals. Work generally includes, but is not limited to excavating; trempoary paving; compaction; and delay.

Full compensation to be at the agreed Force Account price of: $2,887.26

<u>Item No. 6</u>
Install additional fittings and below grade air release valve assembly at the treatment plant meter vault determined necessary a result of construction potholing and to provide adequate clearances for valve operators. Work generally includes, but is not limited to installation of ductile iron piping; spools; fittings; blind flange; gaskets; flange bolt setups; and below grade air release valve assembly.

Full compensation to be at the agreed Force Account price of: $12,074.77

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.

CCO#4 Item 1

DAILY EXTRA WORK REPORT

K.J. Woods Construction Inc.
1485 Bayshore Blvd. #149
San Francisco, CA. 94124
415 759-0506

PROJECT: Anderson Springs Sewer Project

OWNER: Lake County Sanitation District

WORK PERFORMED BY: K.J. Woods Construction

DESCRIPTION OF WORK: Instillation of Guard Rails on Anderson Springs Rd

RE PCO: 0
REPORT NO: 1
DATE (mm/dd/yy): 5/22/2019

Delay/OT Factor	A- EQUIPMENT	QTY.	HOURS	RATE	EXT. AMOUNT
	Utility Truck	2	7	$ 38.38	$ 537.32
	Flatbed	1	7	$ 38.38	$ 268.66
	Air Compressor	1	7	$ 20.19	$ 141.33
	Cat Backhoe 420 E	1	7	$ 55.32	$ 387.24
	Air Spade	1	7	$ 1.05	$ 7.35
	Jack Hammer	1	7	$ 1.05	$ 7.35
	Bobtail	1	7	$ 52.55	$ 367.85
	COST OF EQUIPMENT - A				$ 1,717.10

B-MATERIALS

DESCRIPTION	QTY.	UNIT	UNIT COST	TOTAL COST
Concrete Ready Mix Pallet	1	Pallet	223.00	223.00
Sand	1	Pallet	137.00	137.00
Gal. Guard Rail 12'-6" Straight	1	EA	143.75	143.75
6 x 8 x 6'-0" Wood Post	5	EA	42.00	210.00
6 x 8 x 1'-2" Wood Block	3	EA	8.50	25.50
Galv. 3/4 Wrap (Type A Terminal)	2	EA	78.00	156.00
Galv. Guard Rail 6-3" , 10' Covex Radius	2	EA	175.00	350.00
Freight Cost	1	EA	475.00	475.00
COST OF MATERIALS - B				$ 1,720.25
SUBTOTAL A + B				$ 3,437.35
15 %MARK-UP(equipment/material)				$ 515.60
TAX OF MATERIALS (7.25%)				$ 124.72
TOTAL COST A + B (incl mark up and tax)				$ 4,077.67

C-SUBS DESCRIPTION	QTY.	UNIT	UNIT COST	COST + TAX
		Hr		$ -
		Hr		$ -
		Hr		$ -
		Hr		$ -
		Hr		$ -
		Hr		$ -
COST OF SUBS - C				$ -
15 %MARK-UP(Subcontractor)				$ -
SUBTOTAL C				$ -

COST OF SUBS/WORK - C

TOTAL COST A + B + C (incl. markup): $ 4,077.67

D- LABOR		HOURS	RATE	EXT. AMOUNT
Alonso Pina	REG.	7	$ 73.97	$ 517.79
	O.T.			$ -
Ricardo Galvez	REG.	7	$ 63.97	$ 447.79
	O.T.			$ -
Jorge Ayala	REG.	7	$ 54.51	$ 381.57
	O.T.			$ -
Francisco Ochoa	REG.	7	$ 54.51	$ 381.57
	O.T.			$ -
Jesus Rico Martinez	REG.	7	$ 55.51	$ 388.57
	O.T.			$ -
	REG.			$ -
	O.T.			$ -
SUBTOTAL				$ 2,117.29
25.65 % LABOR SURCHARGE				$ 543.08
SUBTOTAL				$ 2,660.37
15 % MARKUP ON LABOR				$ 399.06
TOTAL COST OF LABOR		D		$ 3,059.43
TOTAL COST OF EQUIPMENT,MATERIALS, SUBCONTRACT		A B C		$ 4,077.67
SUBTOTAL				$ 7,137.10

TOTAL THIS REPORT $7,137.10

K.J. WOODS CONSTRUCTION INC.
(415) 759 - 0506

1485 Bayshore Blvd. #149
San Francisco, CA 94124

[X] EXTRA WORK   [ ] DELAY

Project: Anderson Springs Sewer Project

Owner: Lake Co. Sanitation District

From Date: 5/22/19

To Date:

CCO / XW#:

Report #:

Reason for Extra Work / Delay: Installation OF Guardrails at Anderson Springs

LABOR	ST Hrs.	OT Hrs.	DT Hrs.
Alonso Pina	7		
Ricardo Galvez	7		
Jorge Ayala	7		
Francisco Ochoa	7		
Jesus Rico			

EQUIPMENT	Pcs.	Work	Delay
GMC utility truck	2	7	
Izusu flatbed truck	1	7	
Doosan Air Com	1	7	
Cat. backhoe 420 F	1	7	
Air Spade 60 PSI	1	7	
90 PSI Jack hammer	1	7	
G.MC Bob tail	1	7	

MATERIALS	Qty.	Unit	Rate
Full pallet of concrete			
Picture receipt.			
Guard Rail System			
& posts.			

SUB CONTRACTORS	Qty.	Unit	Rate

Page   Of

Submitted By:

Approved By:

. WOODS CONSTRU
5) 759 - 0506

[✗] EXTRA WORK

[ ] DELAY

CCO / XW#:

Report #:

ect: Anderson Springs Sewer Project
ner: Lake Co Sanitation District
m Date: 5/22/19
Date:

Reason for Extra Work / Delay: Installation Of Guardrails at Anderson Springs

BOR	ST Hrs.	OT Hrs.	DT Hrs.
lonso Pina	7		
Galvez	7		

EQUIPMENT	Pcs.	Work	Delay
GMC Utility	2	7	
Izusu Flat		7	

Hardester's Market
21088 Calistoga St
Middletown, CA 95461
(707) 987-2325

05/22/2019 08:33:11
Total: USD$ 239.17
CHASE VISA Entry Method: Chip
CARD #: XXXXXXXXXXXX7074
PURCHASE - APPROVED
AUTH CODE:08988G

Mode: Issuer
AID: A0000000031010
TVR: 0080008000
IAD: 06010A03602002
TSI: F800 ARC: 00
MID: 000000 TID: 001 RRN: 072024

Signature:

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if Credit Voucher)
Retain this copy for your records
THANK YOU FOR
SHOPPING WITH US!

Trx:# Term:7 Store:1 08:33:46

Thank You For Shopping
Hardesters Market

HARDESTER'S
Market & Hardware
21092 WASHINGTON ST
MIDDLETOWN, CA 95461
Store:1
Cashier: Rick
05/22/19 11:56:16
CONCRETE REDIMIX PAL
30 @ 1/ 4.59 223.00 TD
UTILITY SAND 137.70 TD
SUBTOTAL 360.70
TOTAL TAX 26.15
TOTAL 386.85
Visa TENDER 386.85
Acct:XXXXXXXXXXXX7074
APPRVL CODE 00562G
CHANGE .00
NUMBER OF ITEMS 31
:138 Term:7 Store:1 11:57:39
Thank You For Shopping
ardesters Market

SUB CONTRACTORS Qty.

Page

Submitted By:

cd

M B I Midstate Barrier Inc
PO Box 30550 / 3291 S. Hwy 99
Stockton , CA 95213-0550
209-944-9565
License No. 529261

INVOICE NO.

CUSTOMER PO NO:
SHIP VIA:
NAME/PHONE PERSON ORDERING:
Ian Daly 415-872-2085
JOB NO: ITEM:
ORDER DATE: 5/15/19
SHIP DATE:
FILLED BY:
REMARKS:

SOLD TO: K.J. Woods Const.

SHIP TO:
20126 Hwy 175
Middletown, CA 95461

Quantity Ordered	Back Order	Description	Unit Price	Amount
1		Galv. Guardrail 12'-6" Straight	$143.75	$143.75
5		6 x 8 x 6'-0" Wood Post	$42.00	$210.00
3		6 x 8 x 1'-2" Wood Block	$8.50	$25.50
2		Galv. 3/4 Wrap (Type A Terminal)	$78.00	$156.00
2		Galv. Guardrail 6'-3", 10' Covex Radius	$175.00	$350.00
		/8 x 10" Carriage Bolt	inc.	$0.00
		/8 x 18" Carriage Bolt	inc.	$0.00
		/8" Splice Bolts	inc.	$0.00
		/8" Splice Nuts	inc.	$0.00
		/8" Cut Washer	inc.	$0.00

SUBTOTAL			$885.25
TAX	RATE %	7.75%	$68.61
FREIGHT/DELIVERY			$475.00
GRAND TOTAL			$1,428.86

TE OF INVOICE.
3% annual
t due amounts

Received by:

MIDSTATE BARRIER INC
3291 S HIGHWAY 99
STOCKTON, CA 952150000
05 16 2019 11:38:44
CREDIT CARD
VISA SALE

Card #	XXXXXXXXXXXX7082
SEQ #:	1
Batch #:	113
INVOICE	1
Approval Code	05312G
Entry Method	Manual
Mode:	Online
Tax Amount:	$68.61
Card Code:	M

SALE AMOUNT $1428.86

CUSTOMER COPY

CCO#4 Item 2

DAILY EXTRA WORK REPORT

PROJECT: Anderson Springs Sewer Project

OWNER: Lake County Sanitation District

WORK PERFORMED BY: K.J. Woods Construction

DESCRIPTION OF WORK: Relocation of the ARV at 10+45 Anderson Springs Rd

K.J. Woods Construction Inc.
1485 Bayshore Blvd. #149
San Francisco, CA. 94124
415 759-0506

RE PCO: 0
REPORT NO: 2
DATE (mm/dd/yy): 5/21/2019 - 5/22/2019

Delay/OT Factor	A- EQUIPMENT	QTY.	HOURS	RATE	EXT. AMOUNT
	Bobtail	1	5	$ 52.55	$ 262.75
	10 Wheeler	1	5	$ 69.31	$ 346.55
	420 E Backhoe	1	5	$ 55.32	$ 276.60
	Utility Truck	2	5	$ 38.38	$ 383.80
	Flatbed Truck	1	5	$ 38.38	$ 191.90
	Compressor	1	5	$ 20.19	$ 100.95
	Jack Hammer	1	5	$ 1.05	$ 5.25
	Jumping Jack	1	5	$ 3.82	$ 19.10
	Bomag Roller	1	5	$ 25.34	$ 126.70
	COST OF EQUIPMENT - A				$ 1,713.60

B-MATERIALS DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST
Concrete Ready Mix Pallet	1	Pallet	223.00	223.00
Base Rock	8	Tons	18.75	150.00
Sand	2	Tons	15.00	30.00
2" Socket Fusion 90	2	EA	7.00	14.00
2" Coupling	2	EA	10.00	20.00
2" Pipe	13	FT	1.20	15.60
2" Transition Fitting	1	EA	23.00	23.00
2" Female Coupling	1	EA	10.00	10.00
		-	-	0.00
COST OF MATERIALS - B				$ 33.00
SUBTOTAL A + B				$ 1,746.60
15 %MARK-UP(equipment/material)				$ 261.99
TAX OF MATERIALS (7.25%)				$ 2.39
TOTAL COST A + B (incl mark up and tax)				$ 2,010.98

C-SUBS DESCRIPTION	QTY.	UNIT	UNIT COST	COST + TAX
		Hr		$ -
		Hr	$ -	$ -
		Hr	$ -	$ -
		Hr	$ -	$ -
		Hr	$ -	$ -
		Hr	$ -	$ -
COST OF SUBS - C				$ -
15 %MARK-UP(Subcontractor)				$ -
SUBTOTAL C				$ -
TOTAL COST A + B + C (incl. markup)				$ 2,010.98

D- LABOR		HOURS	RATE	EXT. AMOUNT
Alonso Pina	REG	5	$ 73.97	$ 369.85
	O.T.			$ -
Ricardo Almendra	REG	5	$ 56.51	$ 282.55
	O.T.			$ -
Ricardo Galvez	REG	8	$ 63.97	$ 511.76
	O.T.			$ -
Francisco Ochoa	REG	5	$ 54.51	$ 272.55
	O.T.			$ -
Jesus Rico Martinez	REG	8	$ 55.51	$ 444.08
	O.T.			$ -
Jorge Ayala	REG	8	$ 54.51	$ 436.08
	O.T.			$ -
SUBTOTAL				$ 2,316.87
25.65 % LABOR SURCHARGE				$ 594.28
SUBTOTAL				$ 2,911.15
15 % MARKUP ON LABOR				$ 436.67
TOTAL COST OF LABOR			D	$ 3,347.82
TOTAL COST OF EQUIPMENT,MATERIALS, SUBCONTRACT			A B C	$ 2,010.98
SUBTOTAL				$ 5,358.80

TOTAL THIS REPORT $5,358.80

K.J. WOODS CONSTRUCTION INC.
(415) 759 - 0506

1485 Bayshore Blvd. #149
San Francisco, CA 94124

[X] EXTRA WORK [ ] DELAY

Project: Anderson Springs Sewer Project
Owner: Lake Co. Sanitation District
CCO / XW#:
Report #:
From Date: 5/21/19
To Date: 5/22/19
Reason for Extra Work / Delay: Relocation of the air valve at 10745 Anderson Sp

LABOR	ST Hrs.	OT Hrs.	DT Hrs.
Alonso Pina	5		
Ricardo Almendra	5		
Ricardo Galvez	8		
Francisco Ochoa	5		
Jesus Rico	8		
Jorge Ayala	8		

EQUIPMENT	Pcs.	Work	Delay
GMC Bobtail	1	5	
10 wheeler truck	1	5	
420 F Backhoe	1	5	
GMC Utility truck	2	5	
Flat bed truck	1	8	
Doosan Air Comp	1	5	
90 PSI Jack Hammer	1	5	
Jumping Jack	1	5	
Bomag Compactor	1	5	

MATERIALS	Qty.	Unit	Rate
Concrete mix	~~[illegible]~~		
Base Rock	8 tons		
Sand	2 tons		
2" socket Fusion 90's	2		
2" coupling	2		
2" pipe	13'		
2" transition Fitting	1		
2" Female Coupling	1		
2" stainless Pipe	1		

SUB CONTRACTORS	Qty.	Unit	Rate

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TIME EXTENSION: wd cd

Submitted By: Alonso Pina

Approved By:

CCO#4 Item 3

DAILY EXTRA WORK REPORT

PROJECT: Anderson Springs Sewer Project

K.J. Woods Construction Inc.
1485 Bayshore Blvd. #149
San Francisco, CA. 94124
415 759-0506

RE PCO: 0
REPORT NO: 3
DATE (mm/dd/yy): 4/9/2019

OWNER: Lake County Sanitation District

WORK PERFORMED BY: K.J. Woods Construction

DESCRIPTION OF WORK: Break a 2" water main at Van Dorn because there was only 8" of cover

Delay/OT Factor	A- EQUIPMENT	QTY.	HOURS	RATE	EXT. AMOUNT
	Kobelco 140 Exc	1	2	$ 72.30	$ 144.60
	10 Wheeler	1	2	$ 69.31	$ 138.62
	Utility Truck	1	2	$ 38.38	$ 76.76
			COST OF EQUIPMENT - A		$ 359.98

B-MATERIALS DESCRIPTION	QTY.	UNIT	UNIT COST	TOTAL COST
2" Pipe	10	FT	1.20	12.00
2" Coupling	2	EA	10.00	20.00
		-	-	-
COST OF MATERIALS - B				$ 32.00
SUBTOTAL A + B				$ 391.98
15 %MARK-UP(equipment/material)				$ 58.80
TAX OF MATERIALS (7.25%)				$ 2.32
TOTAL COST A + B (incl mark up and tax)				$ 453.10

C-SUBS DESCRIPTION	QTY.	UNIT	UNIT COST	COST + TAX
Peninsula Underground - Joe Ward	2	Hr	$ 120.00	$ 240.00
		Hr	$ -	$ -
		Hr	$ -	$ -
		Hr	$ -	$ -
		Hr	$ -	$ -
		Hr	$ -	$ -
COST OF SUBS - C				$ 240.00
15 %MARK-UP(Subcontractor)				$ 36.00
SUBTOTAL C				$ 276.00

TOTAL COST A + B + C (incl. markup)	$ 729.10

D- LABOR		HOURS	RATE	EXT. AMOUNT
Alonso Pina	REG.	2	$ 73.97	$ 147.94
	O.T.			$ -
Ricardo Almendra	REG.	2	$ 56.51	$ 113.02
	O.T.			$ -
	REG.			$ -
	O.T.			$ -
	REG.			$ -
	O.T.			$ -
	REG.			$ -
	O.T.			$ -
	REG.			$ -
	O.T.			$ -
SUBTOTAL				$ 260.96
25.65 % LABOR SURCHARGE				$ 66.94
SUBTOTAL				$ 327.90
15 % MARKUP ON LABOR				$ 49.18
TOTAL COST OF LABOR			D	$ 377.08
TOTAL COST OF EQUIPMENT,MATERIALS, SUBCONTRACT			A B C	$ 729.10
SUBTOTAL				$ 1,106.18

TOTAL THIS REPORT $1,106.18

K.J. WOODS CONSTRUCTION INC.
(415) 759 - 0506

1485 Bayshore Blvd. #149
San Francisco, CA 94124

[X] EXTRA WORK [X] DELAY

Project: Anderson Springs Sewer Project	CCO / XW#:
Owner: Lake Co Sanitary District.	Report #:
From Date: 4/9/19	Reason for Extra Work / Delay: Brake a 2" water main at Van DORN. Because there was only 8" of cover!
To Date:	

LABOR	ST Hrs.	OT Hrs.	DT Hrs.
Alonso Pina	2		
Joe Ward	2		
Ricardo Almendra	2		

EQUIPMENT	Pcs.	Work	Delay
Kobelco Exc. 140	1	2	
10 wheeler truck	1	2	
GMC 2500 utility	1	2	

MATERIALS	Qty.	Unit	Rate
2" pvc pipe	1	10'	
2" couplings	2		

SUB CONTRACTORS	Qty.	Unit	Rate

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TIME EXTENSION:	wd	cd	Submitted By:	Approved By: Mark Dellinger

CCO#4 Item 4

DAILY EXTRA WORK REPORT

PROJECT: Anderson Springs Sewer Project

OWNER: Lake County Sanitation District

WORK PERFORMED BY: K.J. Woods Construction

DESCRIPTION OF WORK: Additional work associated with unmarked water main

K.J. Woods Construction Inc.
1485 Bayshore Blvd. #149
San Francisco, CA. 94124
415 759-0506

RE PCO: 0
REPORT NO: 4
DATE (mm/dd/yy): 3/30/2019

Delay/OT Factor	A- EQUIPMENT	QTY.	HOURS	RATE	EXT. AMOUNT
	Kobelc 140 Exc	1	3	$ 72.30	$ 216.90
	Cat 420 E Backhoe	1	3	$ 55.32	$ 165.96
	Bobcat	1	3	$ 34.21	$ 102.63
	10 Wheeler	1	3	$ 69.31	$ 207.93
	Bobtail	1	3	$ 52.55	$ 157.65
	Utility Truck	2	3	$ 38.38	$ 230.28
	Flatbed	1	3	$ 38.38	$ 115.14
	Bomag Roller	1	3	$ 25.34	$ 76.02
				COST OF EQUIPMENT - A	$ 1,272.51

B-MATERIALS DESCRIPTION	QTY.	UNIT	UNIT COST	TOTAL COST
				0.00
		-	-	-
COST OF MATERIALS - B				$ -
SUBTOTAL A + B				$ 1,272.51
15 %MARK-UP(equipment/material)				$ 190.88
TAX OF MATERIALS (7.25%)				$ -
TOTAL COST A + B (incl mark up and tax)				$ 1,463.39

C-SUBS DESCRIPTION	QTY.	UNIT	UNIT COST	COST + TAX
Peninsula Underground - Joe Ward	3	Hr	$ 120.00	$ 360.00
		Hr	$ -	$ -
		Hr	$ -	$ -
		Hr	$ -	$ -
		Hr	$ -	$ -
		Hr	$ -	$ -
COST OF SUBS - C				$ 360.00
15 %MARK-UP(Subcontractor)				$ 54.00
SUBTOTAL C				$ 414.00

TOTAL COST A + B + C (Incl. markup)	$ 1,877.39

D- LABOR		HOURS	RATE	EXT. AMOUNT
Alonso Pina	REG.	3	$ 73.97	$ 221.91
	O.T.			$ -
Barry O' Neill	REG.	3	$ 54.51	$ 163.53
	O.T.			$ -
Ricardo Galvez	REG.	3	$ 63.97	$ 191.91
	O.T.			$ -
Ricardo Almedra	REG.	3	$ 56.51	$ 169.53
	O.T.			$ -
Francisco Ochoa	REG.	3	$ 54.51	$ 163.53
	O.T.			$ -
Juan Rodriguez	REG.	3	$ 54.51	$ 163.53
	O.T.			$ -
SUBTOTAL				$ 1,073.94
25.65 % LABOR SURCHARGE				$ 275.47
SUBTOTAL				$ 1,349.41
15 % MARKUP ON LABOR				$ 202.41
TOTAL COST OF LABOR			D	$ 1,551.82
TOTAL COST OF EQUIPMENT,MATERIALS, SUBCONTRACT			A B C	$ 1,877.39
SUBTOTAL				$ 3,429.20

TOTAL THIS REPORT $3,429.20

K.J. WOODS CONSTRUCTION INC.
(415) 759 - 0506

1485 Bayshore Blvd. #149
San Francisco, CA 94124

[X] EXTRA WORK   [✓] DELAY

Project: Anderson Springs Sewer Project
Owner: lake County Sanatary District

CCO / XW#:
Report #:

From Date: 3/30/19
~~To Date:~~

Reason for Extra Work / Delay: Because water main line wasn't mark on the right spot and there was more then one, and the kick out's concrete was in the way for the original trench

LABOR	ST Hrs.	OT Hrs.	DT Hrs.
Alonso Piña	3		
Joe Ward	3		
Barry O neill	3		
Ricardo Galvez	3		
Ricardo Almendra	3		
Francisco Ochoa	3		
Juan Rodriguez	3		

EQUIPMENT	Pcs.	Work	Delay
Kobelco Exca	1	3 hrs	
Backhoe 420 F	1	3	
Bob cat	1	3	
10 wheeler truck	1	3	
Bob tail	1	3	
GMC utility truck	2	3	
Izusu Flat bed	1	3	
Bomac Compactor	1	3	

MATERIALS	Qty.	Unit	Rate
Base Rock	5 tons		

SUB CONTRACTORS	Qty.	Unit	Rate

Page Of

TIME EXTENSION: wd cd

Submitted By: Alonso Piña

Approved By: Rony Porter

CCO#4 Item 5

DAILY EXTRA WORK REPORT

K.J. Woods Construction Inc.
1485 Bayshore Blvd. #149
San Francisco, CA. 94124
415 759-0506

PROJECT: Anderson Springs Sewer Project

RE PCO: 0
REPORT NO: 5

OWNER: Lake County Sanitation District

DATE (mm/dd/yy): 11/2/2018

WORK PERFORMED BY: K.J. Woods Construction

DESCRIPTION OF WORK: Testing Compaction again every 100' and re-excavate for this

Delay/OT Factor	A- EQUIPMENT	QTY.	HOURS	RATE	EXT. AMOUNT
	Cat 420 E Backhoe	1	4	$ 55.32	$ 221.28
	Water Truck	1	4	$ 52.55	$ 210.20
	Bomack Turtle	1	6	$ 8.41	$ 50.46
	Utility Truck	1	6	$ 38.38	$ 230.28
	Bobcat	1	2	$ 34.21	$ 68.42
				COST OF EQUIPMENT - A	$ 780.64

B-MATERIALS DESCRIPTION	QTY.	UNIT	UNIT COST	TOTAL COST
				0.00
		-	-	-
COST OF MATERIALS - B				$ -
SUBTOTAL A + B				$ 780.64
15 %MARK-UP(equipment/material)				$ 117.10
TAX OF MATERIALS (7.25%)				$ -
TOTAL COST A + B (Incl mark up and tax)				$ 897.74

C-SUBS DESCRIPTION	QTY.	UNIT	UNIT COST	COST + TAX
		Hr		$ -
		Hr	$ -	$ -
		Hr	$ -	$ -
		Hr	$ -	$ -
		Hr	$ -	$ -
		Hr	$ -	$ -
COST OF SUBS - C				$ -
15 %MARK-UP(Subcontractor)				$ -
SUBTOTAL C				$ -

TOTAL COST A + B + C (Incl. markup)	$ 897.74

D- LABOR		HOURS	RATE	EXT. AMOUNT
Alonso Pina	REG.	6	$ 73.97	$ 443.82
	O.T.			$ -
Jose G Ramirez	REG.	4	$ 67.73	$ 270.92
	O.T.			$ -
Mariono Guzman	REG.	4	$ 56.51	$ 226.04
	O.T.			$ -
Miguel A Rodriguez	REG.	4	$ 54.51	$ 218.04
	O.T.			$ -
Jorge Ayala	REG.	2	$ 54.51	$ 109.02
	O.T.			$ -
Manrique Chavez	REG.	2	$ 54.51	$ 109.02
	O.T.			$ -
SUBTOTAL				$ 1,376.86
25.65 % LABOR SURCHARGE				$ 353.16
SUBTOTAL				$ 1,730.02
15 % MARKUP ON LABOR				$ 259.50
TOTAL COST OF LABOR			D	$ 1,989.53
TOTAL COST OF EQUIPMENT,MATERIALS, SUBCONTRACT			A B C	$ 897.74
SUBTOTAL				$ 2,887.26

TOTAL THIS REPORT $2,887.26

K.J. WOODS CONSTRUCTION INC.
(415) 759 - 0506

1485 Bayshore Blvd. #149
San Francisco, CA 94124

[ ] EXTRA WORK [ ] DELAY

Project: Anderson Springs Sewer (Schedule A) | CCO / XW#: | Report #:

Owner: lake county Sanatation District

From Date: 11-2-18
To Date:

Reason for Extra Work / Delay: Testing the compaction again every 100' & Re-Excavate

LABOR	ST Hrs.	OT Hrs.	DT Hrs.
Alonso Pina	6		
Jorge G. Ramirez	4		
Mariano Guzman	4		
Miguel A. Rodriguez	4		
Jorge Ayala	2		
Manrique Chavez	2		

EQUIPMENT	Pcs.	Work	Delay
Backhoe 420 E	1	4	
Water truck	1	4	
Bomack turtle	1	6	
GMC Truck 2500	1	6	
Bob CAT	1	2	

MATERIALS	Qty.	Unit	Rate

SUB CONTRACTORS	Qty.	Unit	Rate

Page

TIME EXTENSION: wd cd

Submitted By: Alonso Pina

~~Approved By:~~ Acknowledged

Roy Bassett

CCO#4 Item 6

K.J. WOODS CONSTRUCTION, INC.
GENERAL ENGINEERING CONTRACTOR

Calif. Lic. No. 701797

1485 Bayshore Blvd. #149 • San Francisco, CA 94124 • Tel. (415) 759-0506 • Fax (415) 4681359

PROPOSAL April 1, 2019 Revised June 11, 2019

LAKE COUNTY SANITATION DISTRICT
ANDERSON SPRINGS SEWER PROJECT
REF: Additional Fittings at Meter Vault Ref Drawing 03-22-2019

Supply and perform the following scope of work:

1. Supply & install additional Dip fittings (Excluding ARV Assembly)......$ 2,074.77 L.S.
2. Install 1 EA Air Release Valve Assembly (Use Bid Item No. 32)..........$10,000.00 L.S.

All the above for the Lump Sum of ....$12,074.77 L.S.
(Twelve Thousand Seventy Four Dollars & Seventy Seven Cents Lump Sum)

All other applicable bid items remain in effect for work not included in the above additional scope of work. Credit for materials not used for modified below ground ARV are included in Item 2 above.

EXCLUSIONS

This proposal specifically excludes overtime or weekend work; off haul and disposal of any contaminated or hazardous materials; removal or disposal of existing CDF / CLSM / cement slurry or cement treated base materials, over excavation; excavation or pavement restoration beyond the limits of the trench; clearing and grubbing or tree removal; landscape, irrigation or tree restoration; building plumbing or pipework connections; meters and boxes; delays or additional costs due to utility conflicts or any other unforeseen conditions.

END

ESTIMATE

K.J. Woods Construction Inc.
1485 Bayshore Blvd St # 149
San Francisco, CA. 94124

PROJECT: ANDERSON SPRINGS

REPORT NO:

OWNER: LCSD

DATE: 4/1/2019

REV 1
6/11/2019

WORK PERFORMED BY: Supply & install additional fittings at meter vault per revised drawing dated 03-22-2019

DESCRIPTION OF WORK: Allow 0.5 Hor Labor & Equipment per fitting (1 EA 8" Tee / 1 EA 6" Spool / 2 EA 6" Flange Adaptor)

EQUIP NO.	A- EQUIPMENT	QTY.	HOURS	RATE	EXT. AMOUNT
					-
					-
					-
	1T Utility Truck	1	2	24.98	49.96
	185 CFM Compressor	1	2	15.21	30.42
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
		COST OF EQUIPMENT - A			80.38
8" x 8" x 8" FL x FL DIP Tee		1	EA	909.48	909.48
8" Boltup Sets		1	EA	30.57	30.57
8" Full Face FL Gaskets		1	EA	4.83	4.83
8" x 2" Tapped Blind Flange		1	EA	183.62	183.62
6" x 6" x 1 FT Long Fl x FL Spool (At 6" Wye)		1	EA	298.16	298.16
6" Bolup Sets		2	EA	20.58	41.16
6" Full Face FL Gaskets		2	EA	2.15	4.30
8" x 12" FL x FL Spool (At tie-in Tees)		1	EA	487.45	487.45
6" Full Face Gasket		1	EA	2.15	2.15
2" SS Ball Valve (Credit)		-1	EA	228.44	(228.44)
2" x 3" HDPE EF Saddle (Credit)		-1	EA	69.71	(69.710)
2" SS x 2" HDPE Threaded Transition		-1	EA	19.31	(19.310)
G5 Christy Valve Box		-1	EA	32.17	(32.17)
G5 Christy Valve Lid		-1	EA	23.60	(23.60)
8" Boltup Sets (For 8" x 12" FL x FL Spool)		1	EA	30.57	30.57
8" Full Face FL Gaskets		1	EA	4.83	4.83
					-
					-
					-
					-
					-
					-
					-
		COST OF MATERIALS - B			1,623.89
	15 %MARK-UP(Equipment/Material)				255.64
		SUBTOTAL A + B			1,651.09

C-SUBS	COST OF SUBS/WORK - C			
DESCRIPTION	QTY.	UNIT	UNIT COST	COST + TAX
				0.00
				0.00
				0.00
COST OF SUBS - C				0.00
5 %MARK-UP(Subcontractor)				0.00
SUBTOTAL C				0.00
TOTAL COST A + B + C (incl. markup)				1651.09

D- LABOR		HOURS	RATE	EXT. AMOUNT
Lab Grp1	REG.	2	54.76	109.52
	O.T.			0.00
Lab Grp 1	REG.	2	54.76	109.52
	O.T.			0.00
	REG.			0.00
	O.T.			0.00
	REG.			0.00
	O.T.			0.00
	REG.			0.00
	O.T.			0.00
Foreman	REG.	0.5	78.29	39.15
	O.T.			0.00
	REG.			0.00
	O.T.			0.00
	REG.			0.00
	O.T.			0.00
SUBTOTAL				258.19
15 % LABOR SURCHARGE				38.73
0 % SMALL TOOL ALLOWANCE				0.00
SUBTOTAL				296.91
25.65 % MARKUP ON LABOR				76.16
TOTAL COST OF LABOR			D	373.07
TOTAL COST OF EQUIPMENT,MATERIALS, SUBCONTRACT			A B C	1651.09
SUBTOTAL				2024.16
2.5 % BONDS & INSURANCE				50.60
TOTAL THIS REPORT				2074.77