# **Change Order**

No. \_1\_

Date of Issuance: June 30, 2020		Effective Date	ŧ	
Project:	Orvinori		Ownerds Contract No.	
Anderson Springs Sewer Project	Owner: Lake County	Sanitation District	Owner's Contract No.: 19-08A	
Contract:	Tanto county		Date of Contract:	
Anderson Springs Sewer Project	(Private Propert	y Improvements)	June 25, 2019	
Contractor:			Engineer's Project No.:	
Mercer-Fraser Company			4364.03b	
The Contract Documents are m	nodified as fol	lows upon executi	on of this Change Order	
Description:	TOURING HIS TO	10 WS about executi	on of this change of act.	
See "Contract Change Order 1 At	tachment"			
Attachments (list documents su	pporting cha	nge):		
"Contract Change Order 1 Attachn				
CHANGE IN CONTRACT	PRICE:	CHA	ANGE IN CONTRACT TI	MES:
Original Contract Price:		Original Contract	Times: Working days	☐ Calendar days
			npletion (days or date):	The state of the s
<b>\$_1,926,995.00</b>	_		payment (days or date):	396
Unamasal [Dagrassal from mayi				
[Increase] [Decrease] from previous approved Change Orders No. N/A	•		ase]from previously approv	ed Change Orders
approved change orders No. New	10 110. <u></u>	No. N/A to No.	N===========	NI/A
s N/A			npletion (days):	N/A
\$N/A	-	Ready for final	payment (days):	N/A
Contract Price prior to this Chang	ge Order:	Contract Times p	rior to this Change Order:	
		-	ipletion (days or date):	365
\$_1,926,995.00	_	Ready for final	payment (days or date):	396
[Images all [Decrease] of this Cha		fr. 1 fp.		
[Increase] [Decrease] of this Char	nge Order:		ase] of this Change Order:	6
s 23,688.00			npletion (days or date):	
5	=	Ready for final	payment (days or date):	0
Contract Price incorporating this	Change	Contract Times w	vith all approved Change Or	ders:
		Substantial com	pletion (days or date):	371
<u>\$_1,950,683.00</u>	=	Ready for final	payment (days or date):	402
RECOMMENDED:	ACCE	PTED:	ACCEPTED:	10
By:			By: Allery	& Schown
Engineer (Authorized Signature)		vner (Authorized Signa		Authorized Signature)
Date: 6/30/2020	Date:		Date: 7/9/	20
Approved by Funding Agency (if				
			Date:	
	en e4	CDC C-830 Change Order		
Prepared by the Engineers Joi			ed by the Construction Specifications In	stitute.



### **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:

Location	Additional Quantity	Additional Cost
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
TOTAL	404 Feet	\$6,060.00

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 pressureized 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

B&R Project No.: 4364.03b Attachment Page 3 of 4 June 30, 2020 Owner Contract No.: 19-08A

#### 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, repsectively. 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.

B&R Project No.: 4364.03b Attachment Page 4 of 4 June 30, 2020 Owner Contract No.: 19-08A



Name / Address

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

**Delivery Address** 

# **Quotation**

Date	Estimate #
11/20/2019	Q901480

Mercer-Fraser Com	pany			Merce	r-Fraser Coi	mpany			
PO Box 1006				77 We	est 2nd St.				
Eureka, CA 95502				Eureka	a, CA 95501				
FOB	Terms	Warehouse/Shop	Rep				Projec	ct	
Origin	Net 30	Union City	JAT						
		Description				Qty	U/M	Price	Total
OPTIONAL SUPPLY	CABLE ADDERS								
E 1 751.0									0F 22T
Exchange 75' Supply	Cable quoted and curr	ently included on orders	for 100 Supp	ly Cable					85.32T
Evehance 75' Supply	Cable quoted and curr	ently included on orders	for 125' Supp	ly Cable					167.92T
Exchange 75 Supply	ousto quotos une cur.	o,	.o <u>-</u>	., -					
Exchange 75' Supply	Cable quoted and curr	ently included on orders	for 150' Supp	ly Cable					251.42T
							S	ales Tax (7.2	5%) \$6.19
								Subt	otal \$91.51
						Con	tracto	r Mark-up (15	%) \$13.73
								Tota	al \$105.24
					Subte	tal			\$504.56
					Sales T	ax (7.2	2 <del>5%)</del>		\$36.58
					-Tota		-		<del>\$541.14</del>
Accepted b	v Customer					~			Ψ5

Private							Contract:	00000000		Change Order	001
Contractor Job: 19	90 - Anderson	Springs Se	wer							Billing Number	1.0
Work Performed By: Me										Report Date	2/20/2020
Description of Work: Ab	andon And Fill Exis	sting Septic E	ic.							Perform Date	2/05/2020
Labor Charges										Labor C	
Craft/Level	Employee Name				OT Hrs Subs Unit		OT Rate	Subs Rate	Extended	RT Labor	1,177.38
L01 OE G03	J Durazo			2.00		93.840			187.680		
L02 OE G04	J Ammon			6.00		92.010			552.060	OT Labor	0.00
LO3 OEAP 4	N Kurio			6.00		72.940			437.640		
Equipment Charg	-									Subtotal Labor	1,177.38
Equipment ID	Class Make	Model	A1 A2		OT Hrs	RT Rate	OT Rate	Delay Factor	Extended	Subsistence	0.00
E01 EX2101	HCECL CAT	305CCR		4.00		36.850			147.400	Other Expenses	0.00
E02 PU3634	TRUCK T&TT	06-12		2.00		29.600			59.200	MU 15.00%	176.61
E03 BH0123	LDRRT CASE			6.00		40.710			244.260	- Labor Total	1,353.99
E04 HAMMER	HAMMRNPK	0795		2.00		16.530			33.060		
Material/Specialis	-		_	ment						Equipmen	-
Number		r Name and De					Inits	Unit Price	Extended	Subtotal	483.92
M01 113271	1/31/2020 Clear	lake Lava, Ind	c. / Pea Gravel			12.0	000 EA	59.18000	710.16	MU 15.00%	<u>72.59</u>
l										Equipment Total	556.51
										Material	Charges
İ										Subtotal	710.16
ŀ										MU 15.00%	<u>106.52</u>
										Material Total	816.68
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l										Activity Total	2,727.18
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										Work Total	2,727.18
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										Bill Subtotal	2,727.18
	For Owner/Re	sident Engin	eer's Use Only		Accepted:						
New Bill	Approved for	Payment	Date of Action:		Customer:			Date:			
Resubmitt	al Returned for	Correction I	Date Received:		Contractor:			Date:		Bill Total +	2,727.18
					CONTRACTOR.			Date.		DIII TOLAI T	-,,.10

Extra Work Authorization Form

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CHANGE ORDER			ATE PERFORMED	2/4/		12-5-2	
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OSANGE			KK	ST	ОТ	DT	TOTAL
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Mick Kings		Operator		6	-		6
Mack Killer		(A) operator		-6-	-		6
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EQUIPMENT NUMBER		MENT DESCRIPTION		ST	OT	DT	TOTAL
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2171	W/O	emo Hammer		2			2
3637		50 P/V		2			2
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MATERIALS USED		WHERE PURCHASED	INVOICE #		ITEM #	AMOUNT	
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Rev. 08/10/11



# 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	Mat Rate	erial Amount		eight Amount		Tax Amount	Total
26692	1/31/2020		11210	Pea Gravel	6.50	20.75	134.88	120.00	240.00	0.00	9.78	384.66
Subtotal			11210	9	6.50	Ton	134.88	(6	240.00	0.00	9.78	384.66
Invoice 7	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

Private								Contract:	00000000		Change Or	rder	001
Contractor Job: 199	90 - Anderson S	prings Se	wer								Billing Nun		2.0
Work Performed By: Me	ercer Fraser Con	npany									Report Dat		3/02/2020
Description of Work: Unit	it #38 Septic Issues										Perform Da	ate	2/18/2020
Labor Charges												Labor Cha	rges
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	QT Labor		0.00
LO3 LBR G03	B Spliethof II			4.00			66.470			265.880			
<b>Equipment Charg</b>	jes										Subtotal L	.abor	1,009.28
Equipment ID	Class Make	Model	A1 A2	RT Hrs	OT Hrs		RT Rate	OT Rate	Delay Factor	Extended	Subsisten	ce	0.00
E01 PU3637	TRUCK T&TT	00-06		4.00			26.150			104.600	Other Exp	enses	0.00
E02 EX2101	HCECL CAT	305CCR		4.00			36.850			147.400	MU	15.00%	<u>151.39</u>
Material/Specialis	st Work/Lump S	Sum or Ur	nit Price Payment		17						Labor Tota	al	1,160.67
Number		Name and De					Ur	nits	Unit Price	Extended	Edocr Tota	<u>ш</u>	1,100.07
M01 02182020	2/18/2020 Mercer	Fraser Com	ipany / 2" Trash Pump				1.0	00 LS	25.00000	25.00	E/	quipment (	
											Subtotal		252.00
											MU	15.00%	<u>37.80</u>
											Equipmen	nt Total	289.80
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											MU	15.00%	3.75
1													
											Material T	otai	28.75
l													
											Activity To	otal	1,479.22
1													
											Work Tota	al	1,479.22
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											Bill Subtot	tal	1,479.22
	For Owner/Resi	dont Essis	nor's Hop C=1:		17	Accepted:					Ziii Gubioi		1,710.22
			•		'	•							
New Bill	Approved for Pa	ayment	Date of Action:		_	Customer:			Date:				
Resubmitta	Returned for Co	orrection [	Date Received:			Contractor:			Date:		Bill Total	4	1,479.22
NTS Universal Bill Form	1					CONTRACTOR.			Date:		Page 1		1,770.22

Private					Contract:	00000000		Change Order	001
Contractor Job: 1990 - Anderson Springs	Sewer							Billing Number	4.0
Work Performed By: Mercer Fraser Company								Report Date	3/02/2020
Description of Work: #38 Continue Time To Get Uni	t Operational							Perform Date	2/19/2020
Labor Charges								Labor Ch	
Craft/Level Employee Name	RT	THrs OTHr	s Subs Units	RT Rate	OT Rate	Subs Rate	Extended	RT Labor	774.18
L01 OE G03 J Durazo		1.00		93.840			375.360		
L02 LBR G03 B Spliethof !!		1.00		66.470			265.880	OT Labor	0.00
L03 LBR G03 B McCarthy	2	2.00		66.470			132.940		
Equipment Charges								Subtotal Labor	774.18
Equipment ID Class Make Model		T Hrs OT Hr	S	RT Rate	OT Rate	Delay Factor	Extended	Subsistence	0.00
E01 PU3637 TRUCK T&TT 00-06		1.00		26.150			104.600	Other Expenses	0.00
E02 BH1002 LDRRT CAT 1865		2.00		58.610			117.220	<i>м</i> υ 15.00%	<u>116.13</u>
E03 EX2101 HCECL CAT 305C	CR 4	1.00		36.850			147.400	Labor Total	890.31
Material/Specialist Work/Lump Sum o	•							Equipmen	
Number Date Vendor Name ar					nits	Unit Price	Extended	Equipment	369.22
M01 02192020 2/19/2020 Mercer Fraser	Company / Hihi Hammer			2.0	00 EA	50.00000	100.00		55.38
								MU 15.00%	
								Equipment Total	424.60
								Material	Charges
1								Subtotal	100.00
								MU 15.00%	<u>15.00</u>
								Material Total	115.00
								Material Total	115.00
1								Activity Total	1,429.91
								Work Total	1,429.91
								Bill Subtotal	1,429.91
For Owner/Resident E	ngineer's Use Only		Accepted:						
New Bill Approved for Payment	Date of Action:		Customer:			Date:			
Resubmittal Returned for Correction	Date Received:		Contractor:			Date:		Bill Total +	1,429.91

Extra Work Authorization Form DAY OF THE WEEK

DATE PERFORMED

WEATHER

Sunny JOB NUMBER 1990 **CHANGE ORDER #** FOREMAN S DURAZO DESCRIPTION OF WORK Unit#38 Had Septic Issues had to expose 2 nd Septic that owner didn't know was there pamer paid the topump this explice, crewlad time decling my location along w/ exaction

FIRST & LAST NAME DESCRIPTION OF WORK ST OT DT TOTAL 5DMAZO Foreman I Ammon Operator B Spliethot EQUIPMENT NUMBER **EQUIPMENT DESCRIPTION** OT DT TOTAL 2/01 3637 **MATERIALS USED** WHERE PURCHASED INVOICE # ITEM # AMOUNT AUTHORIZED BY May Fax FOREMANS SIGNATURE JURGINIAN

THE ABOVE RECORD IS CORRECT

Extra Work Authorization Form JOB NUMBER 1990 DAY OF THE WEEK Wednesday DATE PERFORMED 2/19/1020
WEATHER CHANGE ORDER # FOREMAN JURAZO **DESCRIPTION OF WORK** # 38 Continue time to get this unit operational and released from Lake Cty Health Department Work Completed Today
New wetwell install & Backyard Due to Eleustion of sewer
& LAST NAME DESCRIPTION OF WORK ST OT DT TOTAL FIRST & LAST NAME TOTAL JDURAZO Foreman B Soliethof Laborer B mocenthey Operator Excavation was at conterline of #37/#38 Property Lines for E-1 Lateral installs, Had to proform work with no room for error due to close proximity of Both Residences which Took extra time for excavation & Backfill EQUIPMENT NUMBER | EQUIPMENT DESCRIPTION ST OT DT TOTAL 3637 F-350 7101 CAT 305 1007 CAT BH Itili Hammer Demo Concrete Coastal Mtn Electric 2 HRS Time for Getting Electrical Set-up to get grinders operating/set -MATERIALS USED WHERE PURCHASED INVOICE # ITEM # AMOUNT AUTHORIZED BY RAY POR

THE ABOVE RECORD IS CORRECT

FOREMANS SIGNATURE

Private					Contract:	00000000		Change Order	001
Contractor Job: 1990 - Anderson Springs Sewe	er							Billing Number	3.0
Work Performed By: Mercer Fraser Company	New ID							Report Date Perform Date	3/02/2020
Description of Work: Water Service Change Replace #34 F	rian id								2/18/2018
Labor Charges								Labor Cha	rges
Craft/Level Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended	RT Labor	320.62
L01 OE G03 J Durazo	2.00			93.840			187.680		
Lo2 LBR G03 B McCarthy	2.00			66.470			132.940	OT Labor	0.00
Equipment Charges									
Equipment ID Class Make Model	A1 A2 RT Hrs	OT Hrs		RT Rate	OT Rate	Delay Factor	Extended	Subtotal Labor	320.62
E01 PU3637 TRUCK T&TT 00-06	1.00			16.340			16.340	Subsistence	0.00
Material/Specialist Work/Lump Sum or Unit	Price Payment							Other Expenses	0.00
Number Date Vendor Name and Descri	iption			Un	its	Unit Price	Extended	MU 15.00%	48.09
M01 02182020 2/18/2018 Mercer Fraser Compa	any / Cat 305			1.00	00 LS	42.83000	42.83	Labor Total	368.71
								Labor rotar	300.71
								Equipment 0	-
								Subtotal	16.34
								MU 15.00%	<u>2.45</u>
								Equipment Total	18.79
								Material Ch	arges
								Subtotal	42.83
								MU 15.00%	6.42
								Material Total	49.25
			(ē						
								Activity Total	436.75
								Work Total	436.75
								Bill Subtotal	436.75
For Owner/Resident Engineer	r's Use Only		Accepted:						
<u> </u>	e of Action:		Customer:			Date:			
DOMESTIC VONCENTY NUMBER VICENTY	e Received:	-							400 75
Library of Salassion Salassion	T THE STATE OF THE		Contractor:			Date:		Bill Total +	436.75

Extra Work Authorization Form

JOB NUMBER CHANGE ORDER	#	DAY OF THE WEE	D 7/10	11020		
FOREMAI	OS ANG C V	WEATHE	R Sum	×		
DESCRIPTION OF WORK						
Water	service change di	rution from Se	rvice Lo	eput	had to	remove
and replan	ce # 34 plan ID					
FIRST & LAST NAME	DESCRIPTION OF	WORK	ST	ОТ	DT	TOTAL
55URAZO /	Foreman		Z		1	
B Milanthy	Operator		2			
				-		
				-		-
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EQUIPMENT NUMBER	EQUIPMENT DESCRIPTIO	N	ST	ОТ	DT	TOTAL
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MATERIALS USED	WHERE PURCHASI	ED INVOICE #		ITEM #	AMOUN	77
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FOREMANS SIGNATURE		AUTHORIZED B	y Iloy	for	<i>—</i>	

					TILL TUBEL						
Private	000 1-4 0-4						Contract:	00000000		Change Order	001
Contractor Job: 1	990 - Anderson Springs S	Sewer								Billing Number	5.0
	Mercer Fraser Company 29 Extra Hand Excavation To G	at Davis Cram Castel D	J T- 14/-	± 147 - II						Report Date	4/07/2020
	29 Extra Hand Excavation 10 G	et Power From Control Bo	pard to we	t weii						Perform Date	2/28/2020
Labor Charges										Labor Cha	
Craft/Level	Employee Name		RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended	RT Labor	719.44
L01 OE G03	J Durazo		2.00			93.840			187.680		
L02 LBR G03	W VanOrnum III		8.00	1.00		66.470	86.780		618.540	OT Labor	86.78
<b>Equipment Char</b>											
Equipment ID	Class Make Model	A1 A2	RT Hrs	OT Hrs		RT Rate	OT Rate	Delay Factor	Extended	Subtotal Labor	806.22
E01 PU3637	TRUCK T&TT 00-06		1.00			26.150			26.150	Subsistence	0.00
Material/Special	list Work/Lump Sum or	Unit Price Payment								Other Expenses	0.00
Number	Date Vendor Name and						nits	Unit Price	Extended	MU 15.00%	120.93
M01 02282020	2/28/2020 Mercer Fraser C	ompany / Hihi Hammer				4.0	000 EA	50.00000	200.00	Labor Total	927.15
										Equipment (	
										Subtotal	26.15
										MU 15.00%	<u>3.92</u>
										Equipment Total	30.07
										Material C	harges
											200.00
										Subtotal	
										MU 15.00%	<u>30.00</u>
										Material Total	230.00
										Activity Total	1,187.22
										Work Total	1,187.22
										Tom Total	1,101122
											1 107 00
										Bill Subtotal	1,187.22
	For Owner/Resident Eng	jineer's Use Only			Accepted:						
New Bill	Approved for Payment	Date of Action:			Customer:			Date:			
Resubmi	ittal Returned for Correction	Date Received:									1 107 00
	0.00 0 modes - 200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ingine ( Obsider)			Contractor:			Date:		Bill Total +	1,187.22
NTS Universal Bill Ford	m									Page 1	www.ewbills.com

Extra Work Authorization Form

DESCRIPTION OF WORK  A ST OT DT TOTAL  TOTAL SCHOOL AND STORE STORE STORE CONTRACTOR  WEATHER SURVEY  FIRST & LAST NAME  FOR A 20  Weather Survey  DESCRIPTION OF WORK  FOR A 20  Weather Survey  FOR A 20  Weather Survey  FOR A 20  For Charact  Labora  For Contract  For	JOB NUMBEI		I	DAY OF THE WEEK Monday									
DESCRIPTION OF WORK  ### WIT will + Had to execute year to storage shed behave unit a gover contains to to storage shed behave unit a gover contains.  FIRST & LAST NAME  DESCRIPTION OF WORK  ### OT DT TOTAL  #### DAWA 20  ###################################	CHANGE ORDER		I	DATE PERFORMED 2/18/20									
FIRST & LAST NAME  FIRST & LAST NAME  FORMAR 20  FORMAR 30  FORMAR 30  FORMAR 31  FORMAR			crazo	WEATHER	Sunni	2							
FIRST & LAST NAME  TOWA 20  Solution of the second of the				+ +		<u> </u>	- / /-						
FIRST & LAST NAME  TOWA 20  Solution of the second of the	1	Extra	Hany excavation	n 10 997 7	ower	From Co	Detro/ je	22 10					
FIRST & LAST NAME  DESCRIPTION OF WORK  ST OT DT TOTAL  TOTAL A 20  Labora  William Common III  Labora  First fill with which bears due to forther interest of the common	are yell,	Had 6	excause riext to	storage sifes as ba	che un	ut wife	Ver COM	ation					
EQUIPMENT NUMBER EQUIPMENT DESCRIPTION  THE STATE STAT	FIRST & LAST NAME		DESCRIPTION OF WO	RK	ST	ОТ	DT	TOTAL					
Authorized by Market Bound States of the forestand of the						1	-	TOTAL					
EQUIPMENT NUMBER EQUIPMENT DESCRIPTION ST OT DT TOTAL  ACCOUNTS FOR CAP ON Shaker of at Shallow excess or at large booklass of Shallow  MATERIALS USED WHERE PURCHASED INVOICE # ITEM # AMOUNT  WHERE PURCHASED INVOICE # AMOUNT  WHERE FURCHASED AUTHORIZED BY PURPORE  FOREMANS SIGNATURE FRAME AUTHORIZED BY		11	(alana)					-					
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Backfill of which have to location and division by the paper to location and the paper to location and location	William Van Ornum	111	Laborer										
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EQUIPMENT NUMBER EQUIPMENT DESCRIPTION ST OT DT TOTAL  3637  All hammer  Total  All hammer  Total  All hammer  Total  All hammer  Total	*-	Backfill W/ which I	barrel due to										
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MATERIALS USED WHERE PURCHASED INVOICE # ITEM # AMOUNT  Star Jake Jane  FOREMANS SIGNATURE JAMES AUTHORIZED BY PASS VENERO  BY VENERO  AUTHORIZED BY PASS VENERO  BY VE		1 11	111 CHARLESTONE I				1						
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MATERIALS USED WHERE PURCHASED INVOICE # ITEM # AMOUNT  Star Jake Jane  FOREMANS SIGNATURE JAMES AUTHORIZED BY PASS VENERO  BY VENERO  AUTHORIZED BY PASS VENERO  BY VE	1	1 , /	7 /										
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FOREMANS SIGNATURE JOSAFA AUTHORIZED BY Pay Face		2 CANOT	on at large boulder	05 V									
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FOREMANS SIGNATURE AUTHORIZED BY RAY VEVE		i i	and parties office.										
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		1	THE ABOVE DECO	DD IS CODDECT	7 1								

Private							Contract:	00000000		Change Order	001
Contractor Job: 199	90 - Anderson Springs S	Sewer								Billing Number	6.0
	rcer Fraser Company									Report Date	4/13/2020
Description of Work: Exp	ose Septic For Pumping #30	3/23/20								Perform Date	3/23/2020
Labor Charges										Labor Cha	rges
Craft/Level	Employee Name		RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended	RT Labor	1,464.82
L01 OE G03	J Durazo		5.00			93.840			469.200		
L02 OE G04	J Ammon		5.00			92.010			460.050	OT Labor	0.00
LO3 LBR CS	G Mitchell		3.00			67.740			203.220		
L04 LBR G03	W VanOrnum III		5.00			66.470			332.350	Subtotal Labor	1,464.82
Equipment Charg	les									Subsistence	0.00
Equipment ID	Class Make Model	A1 A2	RT Hrs	OT Hrs		RT Rate	OT Rate	Delay Factor	Extended	Other Expenses	0.00
E01 PU3637	TRUCK T&TT 00-06		5.00			26.150			130.750	MU 15.00%	
E02 PU3631	TRUCK T&TT 06-12		2.00			29.600			59.200		<u>219.72</u>
									00.200	Labor Total	1,684.54
										Equipment (	Charges
										Subtotal	189.95
										MU 15.00%	<u>28.49</u>
										Equipment Total	218.44
										Material C	narges
										Activity Total	1,902.98
										Work Total	1,902.98
										Dill O. Attack	1 000 00
										Bill Subtotal	1,902.98
	For Owner/Resident Eng	gineer's Use Only		1	Accepted:						
New Bill	Approved for Payment	Date of Action:			Customer:			Date:			
Resubmittal	Returned for Correction	Date Received:									4 000 00
	Industries for Someshort	water received.			Contractor:			Dale:		Bill Total +	1,902.98
MTC Universal BIII Corne										Dana d	consens marker Harman

Private									Contract:	00000000		Change Or		001
Contractor Job: 199	90 - Anderson S	prings Se	wer									Billing Nun		7.0
Work Performed By: Me												Report Dat		4/13/2020
Description of Work: Exp	ose Septic For Pum	ping #30 3/	25/20									Perform Da	ate	3/25/2020
Labor Charges													Labor Cha	rges
Craft/Level	Employee Name				RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended	RT Labor		484.74
L01 OE G03	J Durazo				3.00			93.840			281.520			
L02 LBR CS	G Mitchell				3.00			67.740			203.220	OT Labor		0.00
<b>Equipment Charg</b>	es											1		
Equipment ID	Class Make	Model	A1	A2	RT Hrs	OT Hrs		RT Rate	OT Rate	Delay Factor	Extended	Subtotal L	abor	484.74
E01 PU3637	TRUCK T&TT	00-06			3.00			26.150			78.450	Subsisten	ce	0.00
E02 EX2101	HCECL CAT	305CCR			3.00			36.850			110.550	Other Exp		0.00
												MU	15.00%	72.71
														557.45
												Labor Tota	<u> </u>	557.45
l												E	quipment (	
l												Subtotal		189.00
l												MU	15.00%	<u>28.35</u>
l												Equipmen	t Total	217.35
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												Activity To	tal	774.80
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														774.00
												Work Tota	1	774.80
												Bill Subtot	al	774.80
	For Owner/Resid	dent Engine	eer's L	Jse Only		1	Accepted:							
New Bill	Approved for Pa	ayment	Date of a	Action:			Customer:			Date:				
Resubmittal	Returned for Co	prrection	ate Re	ceived:			Contractor:			Date:		Bill Total	+	774.80
NTC Universal Dill Com-						_								

Private Contractor Job: 1990 - Anderson Spring	s Sewer				Contract:	00000000		Change Order Billing Number	001 8.0
Work Performed By: Mercer Fraser Compan	/							Report Date	4/13/2020
Description of Work: Expose Septic For Pumping	30 3/31/20							Perform Date	3/31/2020
Labor Charges								Labor Cha	rges
Craft/Level Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended	RT Labor	316.96
LO1 OE G04 J Ammon	2.00			92.010			184.020		
L02 LBR G03 W VanOrnum III	2.00			66.470			132.940	OT Labor	0.00
Equipment Charges									
Equipment ID Class Make Mode		OT Hrs		RT Rate	OT Rate	Delay Factor	Extended	Subtotal Labor	316.96
E01 PU3631 TRUCK T&TT 06-1				29.600			59.200	Subsistence	0.00
E02 EX2101 HCECL CAT 305	CCR 1.00			36.850			36.850	Other Expenses	0.00
								MU 15.00%	47.54
								Labor Total	364.50
								Equipment (	Charges
								Subtotal	96.05
								MU 15.00%	14.41
								Equipment Total	110.46
								Material C	harnes
								Activity Total	474.96
								Work Total	474.96
								Bill Subtotal	474.96
For Owner/Resident	Engineer's Use Only		Accepted:						
New Bill Approved for Paymen	Date of Action:		Customer:			Date:			
Resubmittal Returned for Correction	Date Received:		Contractor:			Date:		Bill Total +	474.96

JOB NUMBI CHANGE ORDER FOREMA	#	DURAZA	DAY OF THE WEER DATE PERFORMEI WEATHER	1 1 10 mil	3/37-	13/31	
after to much pump	KK Ergoge Mi Han	reglie for garging \$30 exp	out holes in both	west p	tem :	Her at a	quit.
FIRST & LAST NAME		DESCRIPTION OF WOR	SK	ST	ОТ	DT	TOTAL
STURAZO					01	DI	TOTAL
5 Ammon		Jantor		7			5
5 M. tchill		Laborer		30			3
J Vananum TT		Laborer		5	1		5
2 2 2 2/2	~ ~ ~						
125 Gedrendam	rvi					m	rous
SDurazo 1		Foreman		3			3
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EQUIPMENT NUMBER	EOUIF	MENT DESCRIPTION		ST	ОТ	DT	TOTAL
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3/21 monday							
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120101 m		n) v x		20			1247
TR3631	- F- X	5550 Pithel					1
- 1							
	_						
							20
MATERIALS USED		WHERE PURCHASED	INVOICE #	I	TEM #	AMOUN'	r
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FOREMANS SIGNATURE	1		AUTHORIZED BY	Ruck	1.1		
FURDINANO SIGNATURE	/		AUTHORIZED BY	1 my	VI		

THE ABOVE RECORD IS CORRECT

Private				Contract:	00000000		Change Order	001
Contractor Job: 1990 - Anderson Springs Sewer							Billing Number	9.0
Work Performed By: Mercer Fraser Company							Report Date	4/13/2020
Description of Work: Extra Excavated Area Due To Connection Point #24							Perform Date	4/06/2020
Labor Charges							Labor Cha	rges
Craft/Level Employee Name RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended	RT Labor	770.52
L01 OE G03 J Durazo 2.00			93.840			187.680		
L02 LBR G03 W VanOrnum III 6.00			66.470			398.820	OT Labor	0.00
L03 OE G04 J Ammon 2.00			92.010			184.020		
Equipment Charges							Subtotal Labor	770.52
Equipment ID Class Make Model A1 A2 RT Hrs	OT Hrs		RT Rate	OT Rate	Delay Factor	Extended	Subsistence	0.00
E01 PU3641 TRUCK T&TT 00-06 2.00			27.420			54.840	Other Expenses	0.00
E02 EX2101 HCECL CAT 305CCR 2.00			36.850			73.700	MU 15.00%	115.58
							Labor Total	886.10
							Labor Total	000.10
							Equipment (	
							Subtotal	128.54
							<i>м</i> υ 15.00%	<u>19.28</u>
							Equipment Total	147.82
							Material CI	harges
								J
							Activity Total	1,033.92
								,,,,,,,,,
							Work Total	1,033.92
							TOTAL TOTAL	1,000.02
							Bill Subtotal	1,033.92
For Owner/Resident Engineer's Use Only	Α	ccepted:						
New Bill Approved for Payment Date of Action:		Customer:			Date:			
Resubmittal Returned for Correction Date Received:								4 000 00
nesubmittal returned for correction bate neceived:		Contractor:			Date:		Bill Total +	1,033.92
NTS Universal Bill Form							Page 1	versus and Walter

# Extra Work Authorization Form

JOB NUMBI			AY OF THE WEEK	1 11/2	adery		
CHANGE ORDER		D	ATE PERFORMEI	4/6/	2020		
DESCRIPTION OF WOR	AN ZD	12AZO	WEATHER	S Delo	~g/		
DENTD - # 74	Extra	executed and A	+ canal	Onint	- ~+ D	٠ ٠ ٠	
O-	inter see	constant area du per constant All DESCRIPTION OF WOR	extraviore borro	1 151	olon &	The second	our te
around	Scotic +	lank Replumb county	Ewar a 2/2 to	vew wer	well	Carrie D.	
FIRST & LAST NAME		DESCRIPTION OF WOR	RK	ST	OT	DT	TOTAL
J DURAZO		Foreman					3_
W Vandraum II		Laborer		6			6
JAmmon		Operator		1			2
	7						
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	152						
		<u> </u>					
EQUIPMENT NUMBER	FOULE	MENT DESCRIPTION		O.T.	07		
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		11					
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1 / /0/1	e vw/	ace supply mate	wels to con	Der 100	Point	7.	
MATERIALS USED		WHERE PURCHASED	INVOICE #		ITEM #	AMOUN'	
		/					
					<u> </u>		
FOREMANS SIGNATURE	- July		AUTHORIZED BY	Kon	orto		
	1000	THE ABOVE RECO	RD IS CORRECT	U			
	/						Rev. 08/10/11

Private							Contract:	00000000		Change Order	001
Contractor Job: 199	90 - Anderson Spring									Billing Number	10.0
	rcer Fraser Compar									Report Date	4/13/2020
Description of Work: Unfo	orseen Site Utilities (Pres	ssured Leach Field Extra T	ime Hand Digg	ing And Ex	cavation					Perform Date	4/07/2020
Labor Charges										Labor Cha	
Craft/Level	Employee Name		RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended	RT Labor	456.10
L01 OE G03	J Durazo		2.00			93.840			187.680		
L02 LBR G03	B McCarthy		2.00			66.470			132.940	OT Labor	0.00
LO3 LBR CS	G Mitchell		2.00			67.740			135.480		
Equipment Charg	les									Subtotal Labor	456.10
Equipment ID	Class Make Mod	lel A1 A2	RT Hrs	OT Hrs		RT Rate	OT Rate	Delay Factor	Extended	Subsistence	0.00
E01 PU3641	TRUCK T&TT 00-	06	2.00			27.420			54.840	Other Expenses	0.00
E02 EX2101	HCECL CAT 305	SCCR SCCR	2.00			36.850			73.700	MU 15.00%	68.42
										Labor Total	524.52
1										Equipment	128.54
										Subtotal 15.00%	19.28
											147.82
										Equipment Total	147.02
										Material C	harges
										Anthribe Tatal	672.34
										Activity Total	6/2.34
										Work Total	672.34
										Work Total	0/2.34
										Bill Subtotal	672.34
	For Owner/Resident	Engineer's Use Only			Accepted:						
New Bill	Approved for Paymer	nt Date of Action:			Customer:			Date:			
Resubmitta	al Returned for Correcti	ion Date Received:									670.04
NTC Universal Bill Form		oate Heceived.			Contractor:			Date:		Bill Total +	672.34

JOB NUMBE CHANGE ORDER FOREMA DESCRIPTION OF WOR	CR 199  # AN 5D  RK Valor	DA  URAZO  Site utilities (Press E-1 fatual	AY OF THE WEEK ATE PERFORMED WEATHER wed leach fill	Tuesd 4/7/ Sum extrat	ZOZO	/digging	and
excaration a	41 2	E-1 fateral					
FIRST & LAST NAME		DESCRIPTION OF WOR	K	ST	ОТ	DT	TOTAL
J DURAZO		Foreman		2			2_
B McCarthan		Doesator		2 2 2			7_
& molanthan	- 1	Foreman Operator Laborer		2			2
EQUIPMENT NUMBER	FOIIID	MENT DECODIDATON		O/M	077	D/B	momax.
3649	EQUIP	MENT DESCRIPTION		ST Z	ОТ	DT	TOTAL
7.64	CAT 3	50 P/U 505 Minl-ex		7			2
			*				
MATERIALS USED		WHERE PURCHASED	INVOICE #		ITEM #	AMOUN	T
		1					
	_/		_	10.	Part		
FOREMANS SIGNATURE	-J/10.	THE ABOVE DECOR	AUTHORIZED BY	ney	1000		

Private							Contract:	00000000		Change Order	001
	90 - Anderson Springs									Billing Number	11.0
	rcer Fraser Company									Report Date	4/21/2020
Description of Work: #23	Hand Excavation Of E-1 T	rench, Hand Excavasion	Of Gravity Tre	nch. Rem	oval Of Wall	For Access	То			Perform Date	4/16/2020
Labor Charges										Labor Cha	
Craft/Level	Employee Name		RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended	RT Labor	1,730.56
L01 OE G03	J Durazo		7.00			93.840			656.880		
L02 LBR G03	B McCarthy		8.00	1.00		66.470	86.780		618.540	OT Labor	175.46
L03 LBR CS	G Mitchell		8.00	1.00		67.740	88.680		630.600		
Equipment Charg	ies									Subtotal Labor	1,906.02
Equipment ID	Class Make Model	A1 A2	RT Hrs	OT Hrs		RT Rate	OT Rate	Delay Factor	Extended	Subsistence	0.00
E01 EX2101	HCECL CAT 305C	CR	9.00			36.850			331.650	Other Expenses	0.00
E02 PU3641	TRUCK T&TT 00-06	5	7.00			27.420			191.940	MU 15.00%	<u>285.90</u>
										Labor Total	2,191.92
										Edoor Total	2,131.32
										Equipment (	
										Subtotal	523.59
										<i>ми</i> 15.00%	<u>78.54</u>
										Equipment Total	602.13
										Material C	harges
										Activity Total	2,794.05
										Work Total	2,794.05
							12				
										Bill Subtotal	2,794.05
	For Owner/Resident E	ngineer's Use Only			Accepted:						
New Bill	Approved for Payment	Date of Action:			Customer:			Date:			
				-							
Resubmitta	al Returned for Correction	Date Received:			Contractor:			Date:		Bill Total +	2,794.05
ATTO III I D'II E										Dans 1	Annual Control of the

IOD WILLDED		Authorization Form	. 1.1	, F	Tt .	١		
JOB NUMBER CHANGE ORDER #		DAY OF THE WEEK DATE PERFORMED						
FOREMAN	JDURAZO	WEATHER	R <					
DESCRIPTION OF WORK			30-101-0	8				
#Z3 Hand Ex	countrie of E-1 Trench,	Hard Execution of	Granit	y french	- Fes	novel		
of wall for	Caution of E-1 Trunch, Access to Wetwell ex	canation / Rebuild hall		1				
FIRST & LAST NAME	DESCRIPTION OF	WORK	ST	ОТ	DT	TOTAL		
3 DURAZO 13 MICHTA	Forman		1			7		
13 M. Cathy	Operator Laboror		9			9		
6 mitchell	Laborer		9			9		
						-		
	him							
	Wan II							
	11001	1		-				
	11/1-	4						
	11/5-	/						
				-				
EQUIPMENT NUMBER	EQUIPMENT DESCRIPTION	N	ST	ОТ	DT	TOTAL		
EX2101	CAT 305 EVENT	for	9	01		9		
TR3649	CAT 305 Excavat	<u> </u>	7			少		
			350					
Had to	Removeant upla	Le Deagranel A	Lough	cokhai	area			
4 7,000 12	- 1 section of the se		1					
				<del> </del>				
MATERIALS USED	WHERE PURCHAS	SED INVOICE #		ITEM #	AMOUN	T		
1 The party of								
	1							
FOREMANS SIGNATURE	/wahr	AUTHORIZED BY	Pay	Poro				
7	THE ABOVE F	RECORD IS CORRECT	0					

Private							Contract:	00000000		Change Order	001
Contractor Job: 199	90 - Anderson Springs 9	Sewer								Billing Number	12.0
Work Performed By: Mercer Fraser Company  Description of Work: Plan ID# 7 Remove Landscape Wall / Rebuid Hand Excavate E-1 Lot 11							Report Date	5/13/2020			
Description of Work: Plai	n ID# / Remove Landscape \	Wall / Rebuid Hand Exca	avate E-1 Lot 1	1						Perform Date	4/21/2020
Labor Charges										Labor Char	
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		
LO2 LBR CS	G Mitchell		4.00			67.740			270.960	OT Labor	0.00
LO3 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 Charg</b>	es									Other Expenses	0.00
Equipment ID	Class Make Model	A1 A2	RT Hrs	OT Hrs		RT Rate	OT Rate	Delay Factor	Extended	MU 15.00%	<u>156.22</u>
E01 PU3641	TRUCK T&TT 00-06		2.00			27.420			54.840	Labor Total	1,197.70
E02 EX2101	HCECL CAT 305CC	R	2.00			36.850			73.700	Labor rotal	1,197.70
E03 HCECL0200	HCECL CAT 0200		2.00			31.610			63.220	Equipment C	
										Subtotal	191.76
										MU 15.00%	<u>28.76</u>
										Equipment Total	220.52
										Material Ch	arges
											.u.goo
										Activity Total	1,418.22
										Work Total	1,418.22
											- 1
										Bill Subtotal	1,418.22
	5 - 0 (D )     5									Bill Subtotal	1,410.22
	For Owner/Resident Eng	_		,	Accepted:						I
New Bill	Approved for Payment	Date of Action:		L	Customer:			Date:			
Resubmitta	Returned for Correction	Date Received:			Contractor:			Date:		Bill Total +	1,418.22

Private	/000 A I					Contract:	00000000		Change Order	001
Contractor Job:	1990 - Anderson Springs S	sewer							Billing Number	13.0
	Mercer Fraser Company								Report Date	5/13/2020
Description of Work:	Plan ID# / Remove Landscape v	Vall / Rebuid Hand Excavate E-1 Lot	11						Perform Date	4/22/2020
Labor Charge	s								Labor Cha	rges
Craft/Level	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended	RT Labor	669.78
L01 LBR G03	W VanOrnum III	4.00			66.470			265.880		
L02 LBR CS	G Mitchell	4.00			67.740			270.960	OT Labor	0.00
LO3 LBR G03	B McCarthy	2.00			66.470			132.940		
									Subtotal Labor	669.78
									Subsistence	0.00
									Other Expenses	0.00
									MU 15.00%	100.47
									Labor Total	770.25
									Equipment	Charges
										ea.gee
									Material C	harges
									Activity Total	770.25
									Work Total	770.25
									Bill Subtotal	770.25
	For Owner/Resident Eng	ineer's Use Only	1	Accepted:						
New E	_	Date of Action:		Customer:			Date:			
	omittal Returned for Correction	Date Received:	-							
LInesu	neturied for Correction	Date neceived:		Contractor:			Date:		Bill Total +	770.25

Sterior A	Extra Work Autho				10	2,0				
JOB NUMBER 100	O DA	DAY OF THE WEEK Tuesday								
CHANGE ORDER #	DA	DATE PERFORMED 4/2/2020 12								
FOREMAN 3D	VRAZO	WEATHER 2.00								
DESCRIPTION OF WORK	ID#7 Benone lends	exp wall / Rebuil	d	0						
Hand execute	E-1 Lat Hand Exc	auto gravity	3 Donz	~						
Remote Sidewith!	Form trepour	3.50	- 17							
FIRST & LAST NAME	DESCRIPTION OF WORL	7	ST	ОТ	DT	TOTAL				
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T DURAZO V	Foreman		五	-	-	7				
& Marchell	Laborer		4		1	177				
4	Laborer		7	1	<b>.</b>	+ 5				
B mclother V	Opertor			1		7_				
12 metarky	Sp. Alex		_	<u> </u>						
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21 1/200000 100	1960	WI n	11			11				
& Mitchell	1505000V		1/2	-		711				
3 M/ 11	Para I		7	1		15				
3 McCanthey	of exact or									
* Hand or	caration gravity/	and and		1		1				
Trong Ex	anay on francity	POLYEN		<b></b>	-					
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EQUIPMENT NUMBER   EQUI	PMENT DESCRIPTION		ST	OT	DT	TOTAL				
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MATERIALS USED	WHERE PURCHASED	INVOICE #		ITEM #	AMOUN	Ť				
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