CITY OF SALINAS

ENGINEERING/TRANSPORTATION

CONTRACT CHANGE ORDER

Change Order No. 11

Date: April 23, 2019 Vendor No.: 473 P.O. No.: 2016-00001103

Vendor/Contractor: GRANITE ROCK COMPANY. Project No. 9117

Project Title: SANBORN ROAD / ELVEE DRIVE / ROUTE 101 IMPROVEMENTS

The changes described and noted herein are hereby authorized. The signed original of this order is on file at the office of the City Engineer.

Change requested by: CITY ENGINEER

1. **Reason for Change:**

   Contractor is requesting compensation for loss of labor and equipment, when workers had to close construction site for project shutdowns and set up construction site when project resumed work. There were a total of 5 shut downs for this project:

2. **Description of Change:**

   AGREED PRICE:

   There were several construction shutdowns and restarts during the course of the project from April 2016 to April 2018. The impediments causing the stops and restarts included design change for the soil consolidation method, redesign and feasibility study for the retention of fill material adjacent to ditch embankment ; bird nesting delays; fish and wildlife suspension of project from November 20th to April 1st in 2017 and 2018 for work in the ditch area and within the 50 year flood plain; and road staking delay. May 2016 shutdown due to Bird Nesting; August 2016 shutdown due to redesign and feasibility study on soil consolidation process adjacent to ditch; May 2017 shutdown requested by Fish and Wildlife; June 2017 shutdown due to staking not ready for road widening; and November 2017 shut down of bridge work due to the fish and wildlife permit. There was a total of 6 restarts on this project that occurred after the impediments were resolved. The total cost for compensation is $61,407.67. Additionally, there were SWPPP BMP needing replacement due to the delay on this project at a cost of $2,382.85. The total compensation being requested is $63,790.52, to include all mark-ups and impacts.

   The following are cost adjustments made to the contract:

   TOTAL INCREASE **$ 63,790.52**

3. **Change in Contract Cost:**

Contract Bid Award	$ 5,399,130.00
Costs from Previous Change Orders	$ 531,675.70
Increase from this Change Order	$ 63,790.52
New Contract Cost	$ 5,994,596.22

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FOR CITY USE ONLY

COST CODES 5800.50-9117-66.4000 $ 63,790.52

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Change Order No. 11

Date: April 23, 2019 Vendor No.: 473 P.O. No.: 2016-00001103

Vendor/Contractor: GRANITE ROCK COMPANY. Project No. 9117

Project Title: SANBORN ROAD / ELVEE DRIVE / ROUTE 101 IMPROVEMENTS

Time of completion will be adjusted as follows: Time Deferred (0) working Days

Submitted by: ______________________ Date 4-23-19
Construction Inspector

Approval Recommended: NA Date ________
Construction Inspection Supervisor

Approval Recommended: ______________________ Date 4-23-19
Senior Civil Engineer

Approved: ______________________ Date 4-23-19
City Engineer

Approved: ______________________ Date 4-24-19
Public Works Director

We, the undersigned Contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all material, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above.

Accepted, Date APR 23 2019 Contractor GRANITEROCK

By: ______________________ Title K. PHILIPOVITCH AREA MANAGER

LOST LABOR Cost Rates. - check Kelly
- check Day.

DAILY EXTRA WORK REPORT

City Of Salinas

Contractor Job: 5442 - Sanborn Rd/Elvee Dr/Hwy 101

Work Performed By: Granite Rock Company

Description of Work: Analysis

Contract: 9114

Change Order	502
Billing Number	70.0
Report Date	10/18/2018
Perform Date	4/11/2016

Labor Charges

	Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01	OE OE3	CP Hernandez	8.00	0.50		67.390	86.370		582.31
L02	LBR GRP 3	DB Kelly	4.00	0.50		49.760	64.030		231.06
L03	CPT XCARF	DL Lightfoot	8.00	1.50		74.620	97.940		743.87

Equipment Charges

	Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01	17061	TRUCK	T&TT	06-12			8.00	1.00	22.760	19.350		201.43
E02	16359	LDRRT	DEER	2722G	C2		8.00	0.50	82.180	72.320		693.61

Labor Charges

RT Labor		1,335.12
SC	12.00%	160.21
OT Labor		222.12
SC	12.00%	26.65
Subtotal Labor		1,744.10
Subsistence		0.00
Other Expenses		0.00
MU	35.00%	610.44
Labor Total		2,354.54

Equipment Charges

Subtotal		895.04
MU	15.00%	134.26
Equipment Total		1,029.30

Material Charges

Activity Total	3,383.84
Work Total	3,383.84
Bill Subtotal	3,383.84
Bill Total +	3,383.84

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment Date of Action:

☐ Resubmittal ☐ Returned for Correction Date Received:

Accepted:

Customer: Date:

Contractor: Date:

DAILY EXTRA WORK REPORT

City Of Salinas

Contractor Job: 5442 - Sanborn Rd/Elvee Dr/Hwy 101

Work Performed By: Granite Rock Company

Description of Work: Analysis

Contract: 9114

Change Order	502
Billing Number	71.0
Report Date	10/18/2018
Perform Date	5/02/2016

Labor Charges

	Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01	OE OE2	NE Arnold	4.00			68.870	OK		275.48
L02	LBR LB3	F Huato Moya	8.00			49.760	OK		398.08
L03	OE SUP1	DG Plummer	4.00			70.400	OK		281.60

Equipment Charges

	Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01	17593	TRUCK	T&TT	00-06			8.00		18.260			146.08
E02	16323	TRUCK	T&TT	00-06			8.00		18.260			146.08

Labor Charges

RT Labor		955.16
SC	12.00%	114.62
OT Labor		0.00
Subtotal Labor		1,069.78
Subsistence		0.00
Other Expenses		0.00
MU	35.00%	374.43
Labor Total		**1,444.21**

Equipment Charges

Subtotal		292.16
MU	15.00%	43.82
Equipment Total		**335.98**

Material Charges

Activity Total	1,780.19
Work Total	1,780.19
Bill Subtotal	1,780.19
Bill Total +	1,780.19

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment Date of Action:

☐ Resubmittal ☐ Returned for Correction Date Received:

Accepted:

Customer: Date:

Contractor: Date:

NTS Universal Bill Form

Page 1

www.swbills.com

DAILY EXTRA WORK REPORT

City Of Salinas

Contractor Job: 5442 - Sanborn Rd/Elvee Dr/Hwy 101

Work Performed By: Granite Rock Company

Description of Work: Analysis

Contract: 9114

Change Order	502
Billing Number	72.0
Report Date	10/18/2018
Perform Date	6/27/2016

date changed

Labor Charges

	Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01	OE OE2	NE Arnold ✓	8.00			68.870			550.96
L02	OE SUP1	FW Eubanks II ✓	8.00	1.00		70.400	90.885		654.09
L03	OE OE3	DE Macshate III	8.00			67.390			539.12
L04	LBR GRP 3	E Olivares ✓	8.00			50.260			402.08
L05	CM	A Romo ✓	8.00			55.460 OK			443.68

Equipment Charges

	Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01	15588	TRUCK	T&TT	00-06			8.00		18.260			146.08
E02	18167	TRUCK	T&TT	00-06			8.00		18.260			146.08
E03	17615	LDRRT	DEER	2495			8.00		39.190			313.52
E04	16497	HCECL	CAT	0320R	C1		8.00		112.630			901.04

void

Labor Charges

RT Labor		2,499.04
SC	12.00%	299.88
OT Labor		90.89
SC	12.00%	10.91
Subtotal Labor		2,900.72
Subsistence		0.00
Other Expenses		0.00
MU	35.00%	1,015.25
Labor Total		3,915.97

Equipment Charges

Subtotal		1,506.72
MU	15.00%	226.01
Equipment Total		1,732.73

Material Charges

Activity Total	5,648.70
Work Total	5,648.70
Bill Subtotal	5,648.70
Bill Total +	5,648.70

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment Date of Action:

☐ Resubmittal ☐ Returned for Correction Date Received:

Accepted:

Customer: Date:

Contractor: Date:

DAILY EXTRA WORK REPORT

City Of Salinas

Contractor Job: 5442 - Sanborn Rd/Elvee Dr/Hwy 101

Work Performed By: Granite Rock Company

Description of Work: Analysis

Contract: 9114

Change Order	502
Billing Number	73.0
Report Date	10/18/2018
Perform Date	8/10/2016

Labor Charges

	Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01	OE OE2	NE Arnold	8.00			71.570			572.56
L02	OE SUP1	FW Eubanks II		1.00			94.435		94.44
L03	OEAP APPR 1	RA Harrison	8.00			50.380			403.04
L04	OE OE3	DE Macshate III	8.00			70.090			560.72
L05	LBR GRP 3	E Olivares	8.00			51.260			410.08
L06	LBR GRP 3	JA Rocha	8.00			51.510			412.08
L07	CM	A Romo	8.00			57.210			457.68

Equipment Charges

	Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01	15588	TRUCK	T&TT	00-06			8.00		18.260			146.08
E02	18167	TRUCK	T&TT	00-06			8.00		18.260			146.08
E03	16096	TRUCK	T&TT	06-12			8.00		22.760			182.08
E04	16360	LDRRT	DEER	2722G	C2		8.00		82.180			657.44
E05	15900	TRACC	DEER	5481	R3		8.00		90.440			723.52

Labor Charges

RT Labor		2,816.16
SC	12.00%	337.94
OT Labor		94.44
SC	12.00%	11.33
Subtotal Labor		3,259.87
Subsistence		0.00
Other Expenses		0.00
MU	35.00%	1,140.95
Labor Total		4,400.82

Equipment Charges

Subtotal		1,865.20
MU	15.00%	278.28
Equipment Total		2,133.48

Material Charges

Activity Total	6,534.30
Work Total	6,534.30
Bill Subtotal	6,534.30
Bill Total +	6,534.30

For Owner/Resident Engineer's Use Only

- ☐ New Bill
- ☐ Resubmittal
- ☐ Approved for Payment
- ☐ Returned for Correction

Date of Action:

Date Received:

Accepted:

Customer: Date:

Contractor: Date:

DAILY EXTRA WORK REPORT

City Of Salinas

Contractor Job: 5442 - Sanborn Rd/Elvee Dr/Hwy 101

Work Performed By: Granite Rock Company

Description of Work: Analysis

Contract: 9114

Change Order	502
Billing Number	74.0
Report Date	10/18/2018
Perform Date	5/08/2017

Labor Charges

	Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01	LBR LBLD2	JA Rocha	8.00	1.00		51.510	66.155		478.24
L02	OE OE2	NE Arnold	8.00			71.570			572.56
L03	OE SUP1	JE Martin	8.00			73.100			584.80
L04	OE OE2B	TA Kachel	8.00	1.00		73.100	94.435		679.24
L05	CM	P Romo	8.00	1.00		63.620	82.900		591.86

Equipment Charges

	Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01	16096	TRUCK	T&TT	06-12			8.00	1.00	20.290	17.040		179.36
E02	15588	TRUCK	T&TT	00-06			8.00		16.340			130.72
E03	15900	TRACC	DEER	5491	R3		8.00		80.760			646.08
E04	17590	TRUCK	T&TT	00-06			8.00		16.340			130.72
E05	17147	TRUCK	T&TT	00-06			8.00	1.00	16.340	13.730		144.45
E06	17838	TRUCK	T&TT	06-12			8.00	1.00	20.290	17.040		179.36

Labor Charges

RT Labor		2,663.20
SC	11.00%	292.95
OT Labor		243.50
SC	11.00%	26.79
Subtotal Labor		3,226.44
Subsistence		0.00
Other Expenses		0.00
MU	35.00%	1,129.25
Labor Total		4,355.69

Equipment Charges

Subtotal		1,410.69
MU	15.00%	211.60
Equipment Total		1,622.29

Material Charges

Activity Total	5,977.98
Work Total	5,977.98
Bill Subtotal	5,977.98
Bill Total +	5,977.98

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment Date of Action:

☐ Resubmittal ☐ Returned for Correction Date Received:

Accepted:

Customer: Date:

Contractor: Date:

DAILY EXTRA WORK REPORT

City Of Salinas
Contractor Job: 5442 - Sanborn Rd/Elvee Dr/Hwy 101
Work Performed By: Granite Rock Company
Description of Work: Dug Down 6" By Surcharge Area From RW 1 To RW 2

Contract: **9114**
Cost Code: **940009**

Change Order	**502**
Billing Number	**193.0**
Report Date	4/08/2019
Perform Date	5/15/2017

Labor Charges

	Craft/Level	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01	OE OE2B	NE Arnold	8.00	1.00		71.570	92.140		664.70
L02	OE SUP2	P Romo	8.00	1.00		63.640	82.930		592.05
L03	LBR LBLD2	JA Rocha	8.00	1.00		51.510	66.155		478.24

Equipment Charges

	Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01	15588	TRUCK	T&TT	00-06			8.00	1.00	16.340	13.726		144.45
E02	17838	TRUCK	T&TT	06-12			8.00	1.00	20.290	17.044		179.36
E03	17495	HCECL	CAT	0320R			8.00		101.140			809.12
E04	16096	TRUCK	T&TT	06-12			8.00	1.00	20.290	17.044		179.36
E05	16352	LDRRT	DEER	2508J	C2		8.00		61.120			488.96

Labor Charges

RT Labor		1,493.76
SC	11.00%	164.31
OT Labor		241.23
SC	11.00%	26.54
Subtotal Labor		1,925.84
Subsistence		0.00
Other Expenses		0.00
MU	35.00%	674.04
Labor Total		**2,599.88**

Equipment Charges

Subtotal		1,801.25
MU	15.00%	270.19
Equipment Total		**2,071.44**

Material Charges

Activity Total	**4,671.32**
Work Total	**4,671.32**
Bill Subtotal	**4,671.32**

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment Date of Action:
☐ Resubmittal ☐ Returned for Correction Date Received:

Accepted:
Customer: *Date:*
Contractor: *Date:*

Bill Total + **4,671.32**

DAILY EXTRA WORK REPORT

City Of Salinas

Contractor Job: 5442 - Sanborn Rd/Elvee Dr/Hwy 101
Work Performed By: Granite Rock Company
Description of Work: Analysis

Contract: 9114

Change Order	502
Billing Number	76.0
Report Date	10/18/2018
Perform Date	5/30/2017

Labor Charges

	Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01	OE OE2	NE Arnold	8.00	1.00		71.570	92.140		664.70
L02	OE OE2B	TA Kachel	8.00	1.00		73.100	94.435		679.24
L03	OE SUP1	JE Martin	8.00			73.100			584.80
L04	LBR	JA Rocha	8.00	1.00		51.510	66.155		478.24
L05	CM	P Romo	8.00	1.00		63.640	82.930		592.05

Equipment Charges

	Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01	17147	TRUCK	T&TT	00-06			8.00	1.00	16.340	13.730		144.45
E02	17590	TRUCK	T&TT	00-06			8.00		16.340			130.72
E03	16096	TRUCK	T&TT	06-12			8.00	1.00	20.290	17.040		179.38
E04	15588	TRUCK	T&TT	00-06			8.00	1.00	16.340	13.730		144.45
E05	16380	LDRRT	DEER	2722G	C2		8.00		74.100			592.80
E06	16460	VACDB	D-W	FX60-5			8.00		33.110			264.88

Labor Charges

RT Labor		2,663.36
SC	11.00%	292.97
OT Labor		335.67
SC	11.00%	36.92
Subtotal Labor		3,328.92
Subsistence		0.00
Other Expenses		0.00
MU	35.00%	1,165.12
Labor Total		4,494.04

Equipment Charges

Subtotal		1,456.66
MU	15.00%	218.50
Equipment Total		1,675.16

Material Charges

Activity Total	6,169.20
Work Total	6,169.20
Bill Subtotal	6,169.20
Bill Total +	6,169.20

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment Date of Action:

☐ Resubmittal ☐ Returned for Correction Date Received:

Accepted:

Customer: Date:

Contractor: Date:

DAILY EXTRA WORK REPORT

City Of Salinas

Contractor Job: 5442 - Sanborn Rd/Elvee Dr/Hwy 101

Work Performed By: Granite Rock Company

Description of Work: Analysis

Contract: 9114

Change Order	502
Billing Number	77.0
Report Date	10/18/2018
Perform Date	6/02/2017

Labor Charges

	Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01	OE OE2	NE Arnold ✓	8.00	1.00		71.570	92.140		664.70
L02	OE OE2B	TA Kachel ✓	8.00	1.00		73.100	94.435		679.24
L03	LBR	JA Roche ✓	8.00	1.00		51.510	66.155		478.24
L04	CM	P Romo ✓	8.00	1.00		63.640	82.930		592.05

Equipment Charges

	Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01	15588	TRUCK	T&TT	00-06			8.00	1.00	16.340	13.730		144.45
E02	17147	TRUCK	T&TT	00-06			8.00	1.00	16.340	13.730		144.45
E03	17838	TRUCK	T&TT	06-12			8.00	1.00	20.290	17.040		179.36
E04	16360	LDRRT	DEER	2722G	C2		8.00		74.100			592.80
E05	18460	VACDB	D-W	FX60-5			8.00		33.110			264.88
E06	16086	TRUCK	T&TT	06-12			8.00	1.00	20.290	17.040		179.36

Labor Charges

RT Labor		2,078.56
SC	11.00%	228.64
OT Labor		335.67
SC	11.00%	36.92
Subtotal Labor		2,679.79
Subsistence		0.00
Other Expenses		0.00
MU	35.00%	937.93
Labor Total		3,617.72

Equipment Charges

Subtotal		1,505.30
MU	15.00%	225.80
Equipment Total		1,731.10

Material Charges

Activity Total	5,348.82
Work Total	5,348.82
Bill Subtotal	5,348.82
Bill Total +	5,348.82

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment Date of Action:

☐ Resubmittal ☐ Returned for Correction Date Received:

Accepted:

Customer: Date:

Contractor: Date:

DAILY EXTRA WORK REPORT

City Of Salinas

Contractor Job: 5442 - Sanborn Rd/Elvee Dr/Hwy 101

Work Performed By: Granite Rock Company

Description of Work: Analysis

Contract: 9114

Change Order	582
Billing Number	78.0
Report Date	10/18/2018
Perform Date	7/26/2017

Labor Charges

	Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01	OE OE2	NE Arnold	8.00	1.00		73.920	95.490		686.85
L02	OE OE2B	TA Kachel	8.00	1.00		76.420	99.240		710.60
L03	OE SUP1	JE Martin	8.00			75.450			603.60
L04	LBR	JA Rocha	8.00	1.00		53.110	68.005		492.89
L05	OE SUP2	P Romo	8.00	1.00		73.920	95.490		686.85

Equipment Charges

	Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01	15961	TRUCK	T&TT	00-06			8.00	1.00	16.340	13.730		144.45
E02	17147	TRUCK	T&TT	00-06			8.00	1.00	16.340	13.730		144.45
E03	17590	TRUCK	T&TT	00-06			8.00		16.340			130.72
E04	16096	TRUCK	T&TT	06-12			8.00	1.00	20.290	17.040		179.36
E05	17838	TRUCK	T&TT	06-12			8.00	1.00	20.290	17.040		179.36
E06	16424	LDRRT	DEER	2508J	C2		8.00		61.120			488.96

Labor Charges

RT Labor		2,822.56
SC	11.00%	310.48
OT Labor		358.23
SC	11.00%	39.41
Subtotal Labor		3,530.68
Subsistence		0.00
Other Expenses		0.00
MU	35.00%	1,235.74
Labor Total		4,766.42

Equipment Charges

Subtotal		1,267.30
MU	15.00%	190.10
Equipment Total		1,457.40

Material Charges

Activity Total	6,223.82
Work Total	6,223.82
Bill Subtotal	6,223.82
Bill Total +	6,223.82

For Owner/Resident Engineer's Use Only

- [ ] New Bill
- [ ] Approved for Payment
- [ ] Resubmittal
- [ ] Returned for Correction

Date of Action:

Date Received:

Accepted:

Customer: Date:

Contractor: Date:

DAILY EXTRA WORK REPORT

City Of Salinas
Contractor Job: 5442 - Sanborn Rd/Elvee Dr/Hwy 101
Work Performed By: Granite Rock Company
Description of Work: Analysis

Contract: 9114

Change Order	502
Billing Number	80.0
Report Date	10/18/2018
Perform Date	11/20/2017

Labor Charges

	Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01	OE OE2	NE Arnold ✓	8.00	1.00		73.920 OK	95.490		686.85
L02	OE OE4	CJ Arnold ✓	8.00			71.060 OK			568.48
L03	OE SUP1	JE Martin ✓	8.00			75.450 OK			603.60
L04	LBR LBLD2	JA Rocha ✓	8.00			55.810 OK			446.48
L05	OEAP APPR5	A Romo ✓	8.00			63.920 OK			511.36
L06	OE SUP2	P Romo ✓	8.00	1.00		73.920 OK	95.490		686.85

Equipment Charges

	Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01	15961	TRUCK	T&TT	00-06			8.00	1.00	16.340	13.730		144.45
E02	17590	TRUCK	T&TT	00-06			8.00		16.340			130.72
E03	16096	TRUCK	T&TT	06-12			8.00		20.290			162.32
E04	17838	TRUCK	T&TT	06-12			8.00	1.00	20.290	17.040		179.36
E05	16088	TRAFA	FLAS	TM			8.00		2.850			22.80
E06	17610	LDRRT	DEER	710K			8.00		74.770			598.16
E07	17116	LDRRT	DEER	2495			8.00		34.170			273.36

Labor Charges

RT Labor		3,312.64
SC	11.00%	364.39
OT Labor		190.98
SC	11.00%	21.00
Subtotal Labor		3,889.01
Subsistence		0.00
Other Expenses		0.00
MU	35.00%	1,361.15
Labor Total		5,250.16

Equipment Charges

Subtotal		1,511.17
MU	15.00%	226.67
Equipment Total		1,737.84

Material Charges

Activity Total	6,988.00
Work Total	6,988.00
Bill Subtotal	6,988.00
Bill Total +	6,988.00

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment Date of Action:
☐ Resubmittal ☐ Returned for Correction Date Received:

Accepted:
Customer: Date:
Contractor: Date:

DAILY EXTRA WORK REPORT

City Of Salinas
Contractor Job: 5442 - Sanborn Rd/Elvee Dr/Hwy 101
Work Performed By: Granite Rock Company
Description of Work: Analysis

Contract: 9114

Change Order	502
Billing Number	79.0
Report Date	10/18/2018
Perform Date	11/20/2017

Labor Charges

	Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01	CMAPPR 5TH	EJ Guzman, Jr	8.00			57.340			458.72
L02	CPT XCARF	DL Lightfoot	8.00	1.00		79.940	105.460		744.98
L03	CPT XCARP	S Loyola-Lopez	8.00			75.300			602.40
L04	CPTAP APPR 3	J Sanchez Vigil	8.00			51.730			413.84
L05	CMTMS JRNEY	S Sanchez Garcia	8.00			59.010			472.08

Equipment Charges

	Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01	17061	TRUCK	T&TT	06-12			8.00		20.290			162.32
E02	16337	TRUCK	T&TT	00-06			8.00		16.340			130.72

Same date for mob and LostLabor

Labor Charges

RT Labor		2,586.56
SC	11.00%	284.52
OT Labor		105.46
SC	11.00%	11.60
Subtotal Labor		2,988.14
Subsistence		0.00
Other Expenses		0.00
MU	35.00%	1,045.85
Labor Total		4,033.99

Equipment Charges

Subtotal		293.04
MU	15.00%	43.96
Equipment Total		337.00

Material Charges

Activity Total	4,370.99
Work Total	4,370.99
Bill Subtotal	4,370.99
Bill Total +	4,370.99

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment Date of Action:
☐ Resubmittal ☐ Returned for Correction Date Received:

Accepted:
Customer: Date:
Contractor: Date:

DAILY EXTRA WORK REPORT

City Of Salinas

Contractor Job: 5442 - Sanborn Rd/Elvee Dr/Hwy 101

Work Performed By: Granite Rock Company

Description of Work: Analysis

Contract: 9114

Change Order	502
Billing Number	81.0
Report Date	10/18/2018
Perform Date	4/09/2018

Labor Charges

	Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01	CPT XCARF	DL Lightfoot ✓	8.00	1.00		79.940	105.460		744.98
L02	CPT XCARP	S Loyola-Lopez ✓	8.00			75.300			602.40
L03	CPTAP APCA 4	J Sanchez Vigil	8.00			54.050			432.40
L04	CMTMS JRNEY	S Sanchez Garcia ?	8.00			59.010			472.08

Equipment Charges

	Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01	17061	TRUCK	T&TT	06-12			8.00		24.980			199.84
E02	16337	TRUCK	T&TT	00-06			8.00		22.020			176.16
E03	18267	FKLFT	FLT	120-160			8.00		54.760			438.00

Labor Charges

RT Labor		2,146.40
SC	11.00%	236.10
OT Labor		105.46
SC	11.00%	11.60
Subtotal Labor		2,499.56
Subsistence		0.00
Other Expenses		0.00
MU	35.00%	874.85
Labor Total		3,374.41

Equipment Charges

Subtotal		814.00
MU	15.00%	122.10
Equipment Total		936.10

Material Charges

Activity Total	4,310.51
Work Total	4,310.51
Bill Subtotal	4,310.51
Bill Total +	4,310.51

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment Date of Action:

☐ Resubmittal ☐ Returned for Correction Date Received:

Accepted:

Customer: Date:

Contractor: Date:

SWPPP

DAILY EXTRA WORK REPORT

City Of Salinas
Contractor Job: 5442 - Sanborn Rd/Elvee Dr/Hwy 101
Work Performed By: Granite Rock Company
Description of Work: SWPPP

Contract: **9114**
Cost Code: **940022**

Change Order: **022**
Billing Number: **121.0**
Report Date: 1/03/2019
Perform Date: 12/21/2018

Labor Charges

CPRs

	Craft/Level	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01	OE SUP1	Joseph Martin	4.00			77.800	✓ok.		311.20
L02	LBR LBLD2	Juan Rocha	8.00			57.460	✓ok		459.68
L03	OE OE3	Roger Zamora Rocha	8.00			74.790	✓ok.		598.32

Equipment Charges

	Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01	17590	TRUCK	T&TT	00-06			4.00		22.020			88.08
E02	17838	TRUCK	T&TT	06-12			8.00		24.980			199.84

Labor Charges

RT Labor		1,369.20
SC	11.00%	150.61
OT Labor		0.00
Subtotal Labor		1,519.81
Subsistence		0.00
Other Expenses		0.00
MU	35.00%	531.93
Labor Total		**2,051.74**

Equipment Charges

Subtotal		287.92
MU	15.00%	43.19
Equipment Total		**331.11**

Material Charges

Activity Total **2,382.85**

Work Total **2,382.85**

Bill Subtotal **2,382.85**

For Owner/Resident Engineer's Use Only

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☐ Resubmittal ☐ Returned for Correction Date Received:

Accepted:

Customer: *Date:*

Contractor: *Date:*

Bill Total + **2,382.85**

NTS Universal Bill Form