DocuSign Envelope ID: 30B415AA-4727-4F5D-9885-141BCD3A6CAE

CITY OF WATSONVILLE
Public Works and Utilities Department

CONTRACT CHANGE ORDER No. 2 **Contract No.** 1906

Project Name: Madison Alley Sanitary Sewer Replacement **City Project No.** SS-20-02

Contractor: KJ Woods Construction

Description of Work:
Additional work occured in the form of unforseen conditions during the excavation process. This included removing existing unforseen slurry in numerous locations along the trench utilizing a breaker attachment as the hardened slurry was not diggable. These extra work costs were tracked on daily time and materials basis and reviewed by City staff. Also, a total of 10 laterals above the estimated bid quantity were identified and reinstated. This change order is for the added cost of the unforseen extra work costs and adjustment of final bid item quantities.

Daily Extra Work Reports (DEWR) 1-9 Total				=	$22,576.47
Bid Item 5 - Locate and Reinstate Laterals					
$50	x	10	EA	=	$500.00
			Total of Change Order No. 2		**$23,076.47**

By reason of this order the time of completion will be adjusted as follows: N/A

This change order constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs and time adjustment required to perform the above described change. All work shall be completed in accordance with the applicable provisions of the Contract Documents.

Accepted By Contractor: DocuSigned by: Ian Daly 6300F1309C4943C... 4/12/2021 | 9:57 AM PDT
KJ Woods Construction Date

City Approval:

DocuSigned by: Danielle Green 5B3F61EC579947B... 4/12/2021 | 3:36 PM PDT
Project Manager Date

DocuSigned by: Steve Palmisano 882048CA0FC94E7... 4/12/2021 | 5:01 PM PD
Director Public Works & Utilities Date

If Cumulative Change Order Percentage is Greater Than 15% the Following Signatures are also required:

DocuSigned by: Cindy Czerwin E62533C368D9432... 4/13/2021 | 10:29 PM PDT
Director of Administrative Service Date

City Manager Date

DocuSign Envelope ID: 30B415AA-4727-4F5D-9885-141BCD3A6CAE

CITY OF WATSONVILLE
Public Works and Utilities Department

CONTRACT CHANGE ORDER No. 2 **Contract No.** 1906

Project Name: Madison Alley Sanitary Sewer Replacement **City Project No.** SS-20-02

Contractor: KJ Woods Construction

Contract Summary:

The Original Contract Sum:	$188,000.00
Net Change by Previously Authorized Change Orders	$103,000.00
The Contract Sum Prior to this Change Order:	$291,000.00
Amount of this Change Order:	**$23,076.47**
The New Contract Sum Including this Change Order:	**$314,076.47**
Cumulative Change Order Percentage Increase	**67.1%**

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CITY OF WATSONVILLE - MADISON ALLEY SANITARY SEWER REHAB PROJECT			JOB
ADDITIONAL WORK - MISC EXTRA WORK - CHANGE ORDERS			20-392
See DEWRs for full description of items of work			
DEWR	**DATE**	**DESCRIPTION OF WORK**	**$**
1	2/5/2021	REMOVAL OF EXISTING SLURRY BACKFILL	$ 1,938.22
2	2/8/2021	REMOVE SLURRY ON WATERS ALLEY EAST OF LINCOLN ST. IN 3 DIFFERENT LOCATIONS.	$ 3,568.29
3	2/9/2021	REMOVING SLURRY FROM TRNCH NORTH F MH 1652.	$ 2,056.89
4	2/10/2021	REMOVE SLURRY FROM TRENCH BETWEEN MH 1652-1655, 2 DIFFERENT SPOTS 12LF+ 24LF	$ 2,363.02
5	2/11/2021	BREAK/CHIP SLURRY AROUND 1/2"HAS SERVICE BETWEEN MH 1652-1655 FOR 23 LF	$ 3,022.86
6	2/16/2021	Break slurry used to backfill sewer 79lf from end of line removed 17LF	$ 2,045.93
7	2/17/2021	DIGGING OUT AND REPLACING CONCRETE DRIVEWAYS WITH REBAR MAT	$ 3,866.92
8	2/18/2021	LOADING SLURRY FROM YARD TO DUMP AND SEPARATE SLURRY FROM DIRT IN YARD	$ 2,179.84
9	2/2/2021	SURVEYING NEW ALIGNMENT AND INVESTIGATION WORK	$ 1,534.50
		TOTAL TO DATE	**$ 22,576.47**

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DAILY EXTRA WORK REPORT

PROJECT: MADISON ALLEY SANITARY SEWER REPLACEMENT
OWNER: CITY OF WATSONVILLE

K.J. Woods Construction Inc.
P.O. BOX 947
S. San Francisco, CA. 94083
415 759-0506

RE PCO:
REPORT NO: 1
DATE (mm/dd/yy): 2/5/2021

WORK PERFORMED BY: K.J. Woods Construction

DESCRIPTION OF WORK: REMOVAL OF EXISTING SLURRY BACKFILL

Delay/OT Factor	A- EQUIPMENT	QTY.	HOURS	RATE	EXT. AMOUNT
	CAT 305 EXC	1	2	$ 42.83	$ 85.66
	MUSTANG SKIDSTEER	1	2	$ 36.50	$ 73.00
	CAT 420D BACKHOE	1	1	$ 48.96	$ 48.96
	HOE RAM	1	1	$ 11.69	$ 11.69
	BOBTAIL	2	1	$ 54.69	$ 109.38
	185 COMPRESSOR	1	1	$ 20.82	$ 20.82
	TRAFFIC SIGNS	8	2	$ 2.97	$ 47.52
	3" PUMP	1	2	$ 6.50	$ 13.00
	STANDBY TIME				
	CAT 420D BACKHOE	*1*	*1*	*$ 5.88*	*$ 5.88*
	HOE RAM	*1*	*1*	*$ 1.98*	*$ 1.98*
	BOBTAIL	*2*	*1*	*$ 9.84*	*$ 19.68*
	FLATBED	*1*	*2*	*$ 4.82*	*$ 9.64*
	UTILITY TRUCK	*2*	*1*	*$ 4.82*	*$ 9.64*
	185 COMPRESSOR	*1*	*1*	*$ 2.92*	*$ 2.92*
	COST OF EQUIPMENT - A				$ 459.77
	15 % MARK UP ON EQUIPMENT				$ 68.97
	SUBTOTAL COST OF EQUIPMENT				$ 528.74

B-MATERIALS

DESCRIPTION	QTY.	UNIT	UNIT COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
		-	$ -	$ -
COST OF MATERIALS - B				$ -
15 %MARK-UP MATERIAL				$ -
TAX OF MATERIALS				$ -
SUBTOTAL COST OF MATERIALS				$ -
TOTAL COST A + B (incl mark up and tax)				$ 528.74

C-SUBS — COST OF SUBS/WORK - C

DESCRIPTION	QTY.	UNIT	UNIT COST	COST + TAX
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
COST OF SUBS - C				$ -
10 %MARK-UP(Subcontractor)				$ -
SUBTOTAL C				$ -

TOTAL COST A + B + C (incl. markup)	$ 528.74

D- LABOR

			HOURS	RATE	EXT. AMOUNT
NICOLOAS AGUILAR	REG.	2	$ 58.36	$ 116.72
	O.T.			$ -
ROBERT GOLDEN	REG.	2	$ 87.40	$ 174.80
	O.T.			$ -
EDUARDO VELASCO	REG.	2	$ 66.81	$ 133.62
	O.T.			$ -
JOSE PEREZ	REG.	2	$ 58.36	$ 116.72
	O.T.			$ -
FABIAN RICO	REG.	2	$ 61.81	$ 123.62
	O.T.			$ -
OCTAVIO ROBLES	REG.	2	$ 73.86	$ 147.72
	O.T.			$ -
SEAN WOODS	REG.	2	$ 79.43	$ 158.86
	O.T.			$ -
	REG.			$ -
	O.T.			$ -
	REG.			$ -
	O.T.			$ -
	REG.			
	O.T.			$ -
SUBTOTAL				$ 972.06

10 % LABOR SURCHARGE		$ 97.21
35 % MARKUP ON LABOR		$ 340.22
SUBTOTAL		$ 1,409.49
TOTAL COST OF LABOR	D	$ 1,409.49
TOTAL COST OF EQUIPMENT,MATERIALS, SUBCONTRACT	A B C	$ 528.74
SUBTOTAL		$ 1,938.22

TOTAL THIS REPORT **$1,938.22**

TIME EXTENSION X

DocuSign Envelope ID: 30B415AA-4727-4F5D-9885-141BCD3A6CAE

DAILY EXTRA WORK REPORT

PROJECT: MADISON ALLEY SANITARY SEWER REPLACEMENT
OWNER: CITY OF WATSONVILLE

K.J. Woods Construction Inc.
P.O. BOX 947
S. San Francisco, CA. 94083
415 759-0506

RE PCO:
REPORT NO: 2
DATE (mm/dd/yy): 2/8/2021

WORK PERFORMED BY: K.J. Woods Construction

DESCRIPTION OF WORK: REMOVE SLURRY ON WATERS ALLEY EAST OF LINCOLN ST. IN 3 DIFFERENT LOCATIONS. 4LF, 12LF, 28LF AROUND 6" GAS MAIN

Delay/OT Factor	A- EQUIPMENT	QTY.	HOURS	RATE	EXT. AMOUNT
	CAT 305 EXC	1	3.5	$ 42.83	$ 149.91
	MUSTANG SKIDSTEER	1	3.5	$ 36.50	$ 127.75
	CAT 420 D	1	3.5	$ 48.96	$ 171.36
	HOE RAM	1	3.5	$ 11.69	$ 40.92
	BOBTAIL	2	3.5	$ 54.69	$ 382.83
	3" TRASH PUMP	1	3.5	$ 6.50	$ 22.75
	STANDBY TIME				
	FLATBED	*1*	*3.5*	*$ 4.82*	*$ 16.87*
	UTILITY TRUCK	*2*	*3.5*	*$ 4.82*	*$ 33.74*
	185 COMPRESSOR	*1*	*3.5*	*$ 2.92*	*$ 10.22*
	CHIPPING GUN	*1*	*3.5*	*$ 0.47*	*$ 1.65*
	COST OF EQUIPMENT - A				$ 957.99
	15 % MARK UP ON EQUIPMENT				$ 143.70
	SUBTOTAL COST OF EQUIPMENT				$ 1,101.68

B-MATERIALS

DESCRIPTION	QTY.	UNIT	UNIT COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
		-	$ -	$ -
COST OF MATERIALS - B				$ -
15 %MARK-UP MATERIAL				$ -
TAX OF MATERIALS				$ -
SUBTOTAL COST OF MATERIALS				$ -
TOTAL COST A + B (incl mark up and tax)				$ 1,101.68

C-SUBS — COST OF SUBS/WORK - C

DESCRIPTION	QTY.	UNIT	UNIT COST	COST + TAX
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
COST OF SUBS - C				$ -
10 %MARK-UP(Subcontractor)				$ -
SUBTOTAL C				$ -

TOTAL COST A + B + C (incl. markup)	$ 1,101.68

D- LABOR

			HOURS	RATE	EXT. AMOUNT
	NICOLAS AGUILAR	REG.	3.5	$ 58.36	$ 204.26
		O.T.			$ -
	ROBERT GOLDEN	REG.	3.5	$ 87.40	$ 305.90
		O.T.			$ -
	EDUARDO VELASCO	REG.	3.5	$ 66.81	$ 233.84
		O.T.			$ -
	JOSE PEREZ	REG.	3.5	$ 58.36	$ 204.26
		O.T.			$ -
	FABIAN RICO	REG.	3.5	$ 61.81	$ 216.34
		O.T.			$ -
	OCTAVIO ROBLES	REG.	3.5	$ 73.86	$ 258.51
		O.T.			$ -
	SEAN WOODS	REG.	3.5	$ 79.43	$ 278.01
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			
		O.T.			$ -
SUBTOTAL					$ 1,701.11
10 % LABOR SURCHARGE					$ 170.11
35 % MARKUP ON LABOR					$ 595.39
SUBTOTAL					$ 2,466.60
TOTAL COST OF LABOR		D			$ 2,466.60
TOTAL COST OF EQUIPMENT,MATERIALS, SUBCONTRACT		A B C			$ 1,101.68
SUBTOTAL					$ 3,568.29

TOTAL THIS REPORT **$3,568.29**

TIME EXTENSION X

DocuSign Envelope ID: 30B415AA-4727-4F5D-9885-141BCD3A6CAE

DAILY EXTRA WORK REPORT

PROJECT: MADISON ALLEY SANITARY SEWER REPLACEMENT
OWNER: CITY OF WATSONVILLE

K.J. Woods Construction Inc.
P.O. BOX 947
S. San Francisco, CA. 94083
415 759-0506

RE PCO:
REPORT NO: 3
DATE (mm/dd/yy): 2/9/2021

WORK PERFORMED BY: K.J. Woods Construction

DESCRIPTION OF WORK: REMOVING SLURRY FROM TRNCH NORTH F MH 1652. 10FT FOR 12LF OF SLURRY AND SECOND SECTION 22LF

Delay/OT Factor	A- EQUIPMENT	QTY.	HOURS	RATE	EXT. AMOUNT
	CAT 305 EXC	1	2	$ 42.83	$ 85.66
	MUSTANG SKIDSTEER	1	2	$ 36.50	$ 73.00
	CAT 420D BACKHOE	1	2	$ 48.96	$ 97.92
	HOE RAM	1	2	$ 40.16	$ 80.32
	BOBTAIL	2	1	$ 54.69	$ 109.38
	STANDBY TIME				
	BOBTAIL	*2*	*1*	*$ 9.84*	*$ 19.68*
	FLATBED	*1*	*2*	*$ 4.82*	*$ 9.64*
	UTILITY TRUCK	*2*	*2*	*$ 4.82*	*$ 19.28*
	22-36 3.5 SPEED SHORES	*8*	*2*	*$ 3.63*	*$ 58.08*
	6X12 TRENCH PLATE	*4*	*2*	*$ 1.25*	*$ 10.00*
	COST OF EQUIPMENT - A				$ 562.96
	15 % MARK UP ON EQUIPMENT				$ 84.44
	SUBTOTAL COST OF EQUIPMENT				$ 647.40

B-MATERIALS

DESCRIPTION	QTY.	UNIT	UNIT COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
		-	$ -	$ -
COST OF MATERIALS - B				$ -
15 %MARK-UP MATERIAL				$ -
TAX OF MATERIALS				$ -
SUBTOTAL COST OF MATERIALS				$ -
TOTAL COST A + B (incl mark up and tax)				$ 647.40

C-SUBS — COST OF SUBS/WORK - C

DESCRIPTION	QTY.	UNIT	UNIT COST	COST + TAX
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
COST OF SUBS - C				$ -
10 %MARK-UP(Subcontractor)				$ -
SUBTOTAL C				$ -

TOTAL COST A + B + C (incl. markup)	$ 647.40

D- LABOR		HOURS	RATE	EXT. AMOUNT
NICOLAS AGUILAR	REG.	2	$ 58.36	$ 116.72
	O.T.			$ -
ROBERT GOLDEN	REG.	2	$ 87.40	$ 174.80
	O.T.			$ -
EDUARDO VELASCO	REG.	2	$ 66.81	$ 133.62
	O.T.			$ -
JOSE PEREZ	REG.	2	$ 58.36	$ 116.72
	O.T.			$ -
FABIAN RICO	REG.	2	$ 61.81	$ 123.62
	O.T.			$ -
OCTAIO ROBLES	REG.	2	$ 73.86	$ 147.72
	O.T.			$ -
SEAN WOODS	REG.	2	$ 79.43	$ 158.86
	O.T.			$ -
	REG.			$ -
	O.T.			$ -
	REG.			$ -
	O.T.			$ -
	REG.			
	O.T.			$ -
SUBTOTAL				$ 972.06
10 % LABOR SURCHARGE				$ 97.21
35 % MARKUP ON LABOR				$ 340.22
SUBTOTAL				$ 1,409.49
TOTAL COST OF LABOR	D			$ 1,409.49
TOTAL COST OF EQUIPMENT,MATERIALS, SUBCONTRACT	A B C			$ 647.40
SUBTOTAL				$ 2,056.89

TOTAL THIS REPORT **$2,056.89**

TIME EXTENSION X

DocuSign Envelope ID: 30B415AA-4727-4F5D-9885-141BCD3A6CAE

DAILY EXTRA WORK REPORT

PROJECT: MADISON ALLEY SANITARY SEWER REPLACEMENT
OWNER: CITY OF WATSONVILLE

K.J. Woods Construction Inc.
P.O. BOX 947
S. San Francisco, CA. 94083
415 759-0506

RE PCO:
REPORT NO: 4
DATE (mm/dd/yy): 2/10/2021

WORK PERFORMED BY: K.J. Woods Construction

DESCRIPTION OF WORK:

REMOVE SLURRY FROM TRENCH BETWEEN MH 1652-1655, 2 DIFFERENT SPOTS 12LF+ 24LF

Delay/OT Factor	A- EQUIPMENT	QTY.	HOURS	RATE	EXT. AMOUNT
	CAT 305 EXC	1	2	$ 42.83	$ 85.66
	CAT 420D BACKHOE	1	2	$ 48.96	$ 97.92
	2600 MUSTANG SKIDSTEER	1	2	$ 36.50	$ 73.00
	UTILITY TRUCK	2	1	$ 40.16	$ 80.32
	FLATBED	1	1	$ 40.16	$ 40.16
	3" TRASH PUMP	1	2	$ 6.50	$ 13.00
	HOE RAM	1	2	$ 11.69	$ 23.38
	BOBTAIL	2	2	$ 54.69	$ 218.76
	STANDBY TIME				
	UTILITY TRUCK	*2*	*1*	*$ 4.82*	*$ 9.64*
	FLATBED	*1*	*1*	*$ 4.82*	*$ 4.82*
	COST OF EQUIPMENT - A				$ 646.66
	15 % MARK UP ON EQUIPMENT				$ 97.00
	SUBTOTAL COST OF EQUIPMENT				$ 743.66

B-MATERIALS

DESCRIPTION	QTY.	UNIT	UNIT COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
		-	$ -	$ -
COST OF MATERIALS - B				$ -
15 %MARK-UP MATERIAL				$ -
TAX OF MATERIALS				$ -
SUBTOTAL COST OF MATERIALS				$ -
TOTAL COST A + B (incl mark up and tax)				$ 743.66

C-SUBS — COST OF SUBS/WORK - C

DESCRIPTION	QTY.	UNIT	UNIT COST	COST + TAX
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
COST OF SUBS - C				$ -
10 %MARK-UP(Subcontractor)				$ -
SUBTOTAL C				$ -

TOTAL COST A + B + C (incl. markup)	$ 743.66

D- LABOR			HOURS	RATE	EXT. AMOUNT
	NICOLAS AGUILAR	REG.	1	$ 58.36	$ 58.36
		O.T.	1	$ 74.64	$ 74.64
	ROBERT GOLDEN	REG.	1	$ 87.40	$ 87.40
		O.T.	1	$ 114.98	$ 114.98
	EDUARDO VELASCO	REG.	1	$ 66.81	$ 66.81
		O.T.	1	$ 87.31	$ 87.31
	JOSE PEREZ	REG.	1	$ 58.36	$ 58.36
		O.T.	1	$ 74.64	$ 74.64
	FABIAN RICO	REG.	1	$ 61.81	$ 61.81
		O.T.	1	$ 79.81	$ 79.81
	OCTAVIO ROBLES	REG.	1	$ 73.86	$ 73.86
		O.T.	1	$ 96.36	$ 96.36
	SEAN WOODS	REG.	1	$ 79.43	$ 79.43
		O.T.	1	$ 103.03	$ 103.03
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			
		O.T.			$ -
SUBTOTAL					$ 1,116.80
10 % LABOR SURCHARGE					$ 111.68
35 % MARKUP ON LABOR					$ 390.88
SUBTOTAL					$ 1,619.36
TOTAL COST OF LABOR		D			$ 1,619.36
TOTAL COST OF EQUIPMENT,MATERIALS, SUBCONTRACT		A B C			$ 743.66
SUBTOTAL					$ 2,363.02

TOTAL THIS REPORT **$2,363.02**

TIME EXTENSION X

DocuSign Envelope ID: 30B415AA-4727-4F5D-9885-141BCD3A6CAE

DAILY EXTRA WORK REPORT

PROJECT: MADISON ALLEY SANITARY SEWER REPLACEMENT
OWNER: CITY OF WATSONVILLE

K.J. Woods Construction Inc.
P.O. BOX 947
S. San Francisco, CA. 94083
415 759-0506

RE PCO:
REPORT NO: 5
DATE (mm/dd/yy): 2/11/2021

WORK PERFORMED BY: K.J. Woods Construction

DESCRIPTION OF WORK:

BREAK/CHIP SLURRY AROUND 1/2"HAS SERVICE BETWEEN MH 1652-1655 FOR 23 LF

Delay/OT Factor	A- EQUIPMENT	QTY.	HOURS	RATE	EXT. AMOUNT
	CAT 305	1	3	$ 42.83	$ 128.49
	CAT 420D BACKHOE	1	3	$ 48.96	$ 146.88
	185 COMPRESSOR	1	3	$ 20.82	$ 62.46
	CHIPPING GUN	1	3	$ 1.04	$ 3.12
	3" TRASH PUMP	1	3	$ 6.50	$ 19.50
	3" DISCARGE HOSE	150	3	$ 0.10	$ 45.00
	BOBTAIL	2	3	$ 54.69	$ 328.14
	STANDBY TIME				
	2600 MUSTANG SKIDSTEER	*1*	*3*	*$ 4.38*	*$ 13.14*
	UTILITY TRUCK	*2*	*3*	*$ 4.82*	*$ 28.92*
	FLATBED	*1*	*3*	*$ 4.82*	*$ 14.46*
	COST OF EQUIPMENT - A				$ 790.11
	15 % MARK UP ON EQUIPMENT				$ 118.52
	SUBTOTAL COST OF EQUIPMENT				$ 908.63

B-MATERIALS

DESCRIPTION	QTY.	UNIT	UNIT COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
		-	$ -	$ -
COST OF MATERIALS - B				$ -
15 %MARK-UP MATERIAL				$ -
TAX OF MATERIALS				$ -
SUBTOTAL COST OF MATERIALS				$ -
TOTAL COST A + B (incl mark up and tax)				$ 908.63

C-SUBS — COST OF SUBS/WORK - C

DESCRIPTION	QTY.	UNIT	UNIT COST	COST + TAX
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
COST OF SUBS - C				$ -
10 %MARK-UP(Subcontractor)				$ -
SUBTOTAL C				$ -

TOTAL COST A + B + C (incl. markup)	$ 908.63

D- LABOR		HOURS	RATE	EXT. AMOUNT
NICOLAS AGUILAR	REG.	3	$ 58.36	$ 175.08
	O.T.			$ -
ROBERT GOLDEN	REG.	3	$ 87.40	$ 262.20
	O.T.			$ -
EDUARDO VELASCO	REG.	3	$ 66.81	$ 200.43
	O.T.			$ -
JOSE PEREZ	REG.	3	$ 58.36	$ 175.08
	O.T.			$ -
FABIAN RICO	REG.	3	$ 61.81	$ 185.43
	O.T.			$ -
OCTAVIO ROBLES	REG.	3	$ 73.86	$ 221.58
	O.T.			$ -
SEAN WOODS	REG.	3	$ 79.43	$ 238.29
	O.T.			$ -
	REG.			$ -
	O.T.			$ -
	REG.			$ -
	O.T.			$ -
	REG.			
	O.T.			$ -
SUBTOTAL				$ 1,458.09
10 % LABOR SURCHARGE				$ 145.81
35 % MARKUP ON LABOR				$ 510.33
SUBTOTAL				$ 2,114.23
TOTAL COST OF LABOR	D			$ 2,114.23
TOTAL COST OF EQUIPMENT,MATERIALS, SUBCONTRACT	A B C			$ 908.63
SUBTOTAL				$ 3,022.86

TOTAL THIS REPORT **$3,022.86**

TIME EXTENSION X

DocuSign Envelope ID: 30B415AA-4727-4F5D-9885-141BCD3A6CAE

DAILY EXTRA WORK REPORT

PROJECT: MADISON ALLEY SANITARY SEWER REPLACEMENT
OWNER: CITY OF WATSONVILLE

K.J. Woods Construction Inc.
P.O. BOX 947
S. San Francisco, CA. 94083
415 759-0506

RE PCO:
REPORT NO: 6
DATE (mm/dd/yy): 2/16/2021

WORK PERFORMED BY: K.J. Woods Construction

DESCRIPTION OF WORK:

Break slurry used to backfill sewer 79lf from end of line removed 17LF

Delay/OT Factor	A- EQUIPMENT	QTY.	HOURS	RATE	EXT. AMOUNT
	CAT 305 EXC	1	2	$ 42.83	$ 85.66
	CAT 420D	1	2	$ 48.96	$ 97.92
	HOE RAM	1	2	$ 11.69	$ 23.38
	BOBTAIL	2	2	$ 54.69	$ 218.76
	UTILITY TRUCK	2	2	$ 40.16	$ 160.64
	FLATBED	1	2	$ 40.16	$ 80.32
	2600 MUSTANG SKIDSTEER	1	2	$ 36.50	$ 73.00
	COST OF EQUIPMENT - A				$ 739.68
	15 % MARK UP ON EQUIPMENT				$ 110.95
	SUBTOTAL COST OF EQUIPMENT				$ 850.63

B-MATERIALS

DESCRIPTION	QTY.	UNIT	UNIT COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
		-	$ -	$ -
COST OF MATERIALS - B				$ -
15 %MARK-UP MATERIAL				$ -
TAX OF MATERIALS				$ -
SUBTOTAL COST OF MATERIALS				$ -
TOTAL COST A + B (incl mark up and tax)				$ 850.63

C-SUBS — COST OF SUBS/WORK - C

DESCRIPTION	QTY.	UNIT	UNIT COST	COST + TAX
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
COST OF SUBS - C				$ -
10 %MARK-UP(Subcontractor)				$ -
SUBTOTAL C				$ -

TOTAL COST A + B + C (incl. markup)	$ 850.63

D- LABOR		HOURS	RATE	EXT. AMOUNT
NICOLAS AGUILAR	REG.	2	$ 58.36	$ 116.72
	O.T.			$ -
ROBERT GOLDEN	REG.	2	$ 87.40	$ 174.80
	O.T.			$ -
EDUARDO VELASCO	REG.	2	$ 66.81	$ 133.62
	O.T.			$ -
JOSE PEREZ	REG.	2	$ 58.36	$ 116.72
	O.T.			$ -
FABIAN RICO	REG.	2	$ 61.81	$ 123.62
	O.T.			$ -
SEAN WOODS	REG.	2	$ 79.43	$ 158.86
	O.T.			$ -
	REG.			$ -
	O.T.			$ -
	REG.			$ -
	O.T.			$ -
	REG.			$ -
	O.T.			$ -
	REG.			
	O.T.			$ -
SUBTOTAL				$ 824.34
10 % LABOR SURCHARGE				$ 82.43
35 % MARKUP ON LABOR				$ 288.52
SUBTOTAL				$ 1,195.29
TOTAL COST OF LABOR	D			$ 1,195.29
TOTAL COST OF EQUIPMENT,MATERIALS, SUBCONTRACT	A B C			$ 850.63
SUBTOTAL				$ 2,045.93

TOTAL THIS REPORT **$2,045.93**

TIME EXTENSION X

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DAILY EXTRA WORK REPORT

PROJECT: MADISON ALLEY SANITARY SEWER REPLACEMENT
OWNER: CITY OF WATSONVILLE

K.J. Woods Construction Inc.
P.O. BOX 947
S. San Francisco, CA. 94083
415 759-0506

RE PCO:
REPORT NO: 7
DATE (mm/dd/yy): 2/17/2021

WORK PERFORMED BY: K.J. Woods Construction

DESCRIPTION OF WORK:

DIGGING OUT AND REPLACING CONCRETE DRIVEWAYS AT WATERS ALLEY & LINCOLN ST WITH REBAR MAT

Delay/OT Factor	A- EQUIPMENT	QTY.	HOURS	RATE	EXT. AMOUNT
	FLATBED	1	2	$ 40.16	$ 80.32
	185 COMPRESSOR	1	2	$ 20.82	$ 41.64
	2600 MUSTANG SKIDSTEER	1	2	$ 36.50	$ 73.00
	BOBTAIL	2	2	$ 54.69	$ 218.76
	STANDBY TIME				
	FLATBED	*1*	*6*	*$ 4.82*	*$ 28.92*
	185 COMPRESSOR	*1*	*6*	*$ 2.91*	*$ 17.46*
	UTILITY TRUCK	*2*	*4*	*$ 4.82*	*$ 38.56*
	2600 MUSTANG SKIDSTEER	*1*	*6*	*$ 4.38*	*$ 26.28*
	BOBTAIL	*2*	*6*	*$ 9.84*	*$ 118.08*
	CAT 305 EXC	*1*	*8*	*$ 7.71*	*$ 61.68*
	CAT 420 D BACKHOE	*1*	*8*	*$ 5.88*	*$ 47.04*
	HOERAM	*1*	*8*	*$ 1.99*	*$ 15.92*
	COST OF EQUIPMENT - A				$ 767.66
	15 % MARK UP ON EQUIPMENT				$ 115.15
	SUBTOTAL COST OF EQUIPMENT				$ 882.81

B-MATERIALS

DESCRIPTION	QTY.	UNIT	UNIT COST	TOTAL COST
				$ -
CONCRETE GRNAITE ROCK	1	LS	$ 600.00	$ 600.00
SHORT LOAD & ENVIRONMENTAL FEE	1	LS	$ 175.00	$ 175.00
1/2" REBAR	1	LS	$ 48.00	$ 48.00
	-		$ -	$ -
COST OF MATERIALS - B				$ 823.00
15 %MARK-UP MATERIAL				$ 123.45
TAX OF MATERIALS				$ 76.13
SUBTOTAL COST OF MATERIALS				$ 1,022.58
TOTAL COST A + B (incl mark up and tax)				$ 1,905.39

C-SUBS — COST OF SUBS/WORK - C

DESCRIPTION	QTY.	UNIT	UNIT COST	COST + TAX
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
COST OF SUBS - C				$ -
10 %MARK-UP(Subcontractor)				$ -
SUBTOTAL C				$ -

TOTAL COST A + B + C (incl. markup)	$ 1,905.39

D- LABOR

			HOURS	RATE	EXT. AMOUNT
	NICOLAS AGUILAR	REG.	4	$ 58.36	$ 233.44
		O.T.			$ -
	EDUARDO VELASCO	REG.	4	$ 66.81	$ 267.24
		O.T.			$ -
	FABIAN RICO	REG.	8	$ 61.81	$ 494.48
		O.T.	0.5	$ 79.81	$ 39.91
	SEAN WOODS	REG.	4	$ 79.43	$ 317.72
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			
		O.T.			$ -
SUBTOTAL					$ 1,352.79
10 % LABOR SURCHARGE					$ 135.28
35 % MARKUP ON LABOR					$ 473.47
SUBTOTAL					$ 1,961.54
TOTAL COST OF LABOR		D			$ 1,961.54
TOTAL COST OF EQUIPMENT,MATERIALS, SUBCONTRACT		A B C			$ 1,905.39
SUBTOTAL					$ 3,866.92

TOTAL THIS REPORT **$3,866.92**

TIME EXTENSION X

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DAILY EXTRA WORK REPORT

PROJECT: MADISON ALLEY SANITARY SEWER REPLACEMENT
OWNER: CITY OF WATSONVILLE

K.J. Woods Construction Inc.
P.O. BOX 947
S. San Francisco, CA. 94083
415 759-0506

RE PCO:
REPORT NO: 8
DATE (mm/dd/yy): 2/18/2021

WORK PERFORMED BY: K.J. Woods Construction

DESCRIPTION OF WORK:

LOADING SLURRY FROM YARD TO DUMP AND SEPARATE SLURRY FROM DIRT IN YARD

Delay/OT Factor	A- EQUIPMENT	QTY.	HOURS	RATE	EXT. AMOUNT
	CAT 308EX	1	6	$ 48.77	$ 292.62
	CAT 420 D BACKHOE	1	3	$ 48.96	$ 146.88
	STANDBY TIME				
	CAT 420D BACKHOE	*1*	*3*	*$ 5.88*	*$ 17.64*

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DAILY EXTRA WORK REPORT

PROJECT: MADISON ALLEY SANITARY SEWER REPLACEMENT
OWNER: CITY OF WATSONVILLE

K.J. Woods Construction Inc.
P.O. BOX 947
S. San Francisco, CA. 94083
415 759-0506

RE PCO:
REPORT NO: 9
DATE (mm/dd/yy): 2/2/2021

WORK PERFORMED BY: K.J. Woods Construction

DESCRIPTION OF WORK: SURVEYING NEW ALIGNMENT AND INVESTIGATION WORK

Delay/OT Factor	A- EQUIPMENT	QTY.	HOURS	RATE	EXT. AMOUNT
					$ -
					$ -
					$ -

COST OF EQUIPMENT - A			$ -
15	% MARK UP ON EQUIPMENT		$ -
	SUBTOTAL COST OF EQUIPMENT		$ -

B-MATERIALS

DESCRIPTION	QTY.	UNIT	UNIT COST	TOTAL COST
				$ -
				$ -
				$ -
				$ -
		-	$ -	$ -
COST OF MATERIALS - B				$ -
15 %MARK-UP MATERIAL				$ -
TAX OF MATERIALS				$ -
SUBTOTAL COST OF MATERIALS				$ -
TOTAL COST A + B (incl mark up and tax)				$ -

C-SUBS — COST OF SUBS/WORK - C

DESCRIPTION	QTY.	UNIT	UNIT COST	COST + TAX
TERRA FIRMA	1	LS	$ 1,395.00	$ 1,395.00
				$ -
				$ -
				$ -
				$ -
				$ -
COST OF SUBS - C				$ 1,395.00
10 %MARK-UP(Subcontractor)				$ 139.50
SUBTOTAL C				$ 1,534.50

TOTAL COST A + B + C (incl. markup)	$ 1,534.50

D- LABOR		HOURS	RATE	EXT. AMOUNT
	REG.			$ -
	O.T.			$ -
	REG.			$ -
	O.T.			$ -
	REG.			$ -
	O.T.			$ -
	REG.			$ -
	O.T.			$ -
	REG.			$ -
	O.T.			$ -
	REG.			$ -
	O.T.			$ -
	REG.			$ -
	O.T.			$ -
	REG.			$ -
	O.T.			$ -
	REG.			$ -
	O.T.			$ -
	REG.			$ -
	O.T.			$ -
	REG.			
	O.T.			$ -
SUBTOTAL				$ -

10 % LABOR SURCHARGE		$ -
35 % MARKUP ON LABOR		$ -
SUBTOTAL		$ -
TOTAL COST OF LABOR	D	$ -
TOTAL COST OF EQUIPMENT,MATERIALS, SUBCONTRACT	A B C	$ 1,534.50
SUBTOTAL		$ 1,534.50

TOTAL THIS REPORT **$1,534.50**

TIME EXTENSION X