



## SUCCESSOR AGENCY TO THE INDUSTRY URBAN-DEVELOPMENT AGENCY

### REGULAR MEETING AGENDA MARCH 24, 2016 8:30 A.M.

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Location: City Council Chamber, 15651 East Stafford Street, City of Industry, California

#### **Addressing the Agency:**

- ▶ **Agenda Items:** *Members of the public may address the Successor Agency on any matter listed on the Agenda. In order to conduct a timely meeting, there will be a three-minute time limit per person for any matter listed on the Agenda. Anyone wishing to speak to the Successor Agency is asked to complete a Speaker's Card which can be found at the back of the room and at each podium. The completed card should be submitted to the Secretary prior to the Agenda item being called and prior to the individual being heard by the Successor Agency.*
- ▶ **Public Comments (Non-Agenda Items):** *Anyone wishing to address the Successor Agency on an item not on the Agenda may do so during the "Public Comments" period. In order to conduct a timely meeting, there will be a three-minute time limit per person for the Public Comments portion of the Agenda. State law prohibits the Successor Agency from taking action on a specific item unless it appears on the posted Agenda. Anyone wishing to speak to the Successor Agency is asked to complete a Speaker's Card which can be found at the back of the room and at each podium. The completed card should be submitted to the Secretary prior to the Agenda item being called by the Secretary and prior to the individual being heard by the Successor Agency..*

#### **Americans with Disabilities Act:**

- ▶ *In compliance with the ADA, if you need special assistance to participate in any meeting (including assisted listening devices), please contact the Office of the Secretary to the Successor Agency (626) 333-2211. Notification of at least 72 hours prior to the meeting will assist staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting.*

#### **Agendas and other writings:**

- ▶ *In compliance with Government Code Section 54957.5(b), staff reports and other public records permissible for disclosure related to open session agenda items are available at City Hall, 15625 East Stafford Street, Suite 100, City of Industry, California, at the office of the Secretary of the Successor Agency during regular business hours, Monday through Friday, 9:00 a.m. to 5:00 p.m.*

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1. Call to Order
  2. Flag Salute
  3. Roll Call
  4. Public Comment
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5. **BOARD MATTERS**

- 5.1 Approval of Change Order No. 5 to Sukut Construction, in the amount of \$948,894.48 for changed conditions, storm drain and grading revisions, geotechnical recommendations, various items of extra grading bid quantity adjustment, and diesel fuel adjustment credit in conjunction with the Industry Business Center Mass Grading, Contract No. IBC-0380, as identified in Line Item No. 271 of the Recognized Obligation Payment Schedule.

*RECOMMENDED ACTION: Approve Change Order No. 5.*

6. Adjournment. Next regular Successor Agency meeting will be on Thursday, April 28, 2016, at 8:30 a.m.

*SUCCESSOR AGENCY*

ITEM NO. 5.1



*SUCCESSOR AGENCY TO THE*  
**INDUSTRY URBAN - DEVELOPMENT AGENCY**

**MEMORANDUM**

**To:** Honorable Chairman and Members of the Successor Agency to the Industry Urban-Development Agency Board

**From:** Paul J. Philips, Executive Director *Paul J. Philips*

**Staff:** Clement N. Calvillo, Agency Engineer *CNC*  
Gerardo Perez, CNC Engineering *cal*

**Date:** March 14, 2016

**SUBJECT:** Change Order No. 5 – Plan Revisions, Bid Quantity Adjustments and Other Items of Extra Work (IBC-0380)

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During the course of construction, the following additional work was necessary due to changed conditions and revisions to the contract plans received after the project was awarded and were not part of the original contract. Included in these additional costs are increases or decreases in quantity to certain bid items. Also included in this change order are credits as part of the diesel fuel adjustment program, items credited under Change Order No. 1 and adjustment in field quantities.

- A. Changed Conditions: Per the original plan, the Contractor proposed to install the 72-inch diameter storm drain from Station 9+1.06 to Station 15+54.83 after the knob just north of where the slide occurred was removed. Revisions to the plans left the knob in place. Instead of having a minimum of 50 foot wide area to install the storm drain, it was reduced to less than 20 feet wide. In addition, the storm drain lies just at the edge of a key used to stabilize the slide. This created a very narrow corridor to install the storm drain while also avoiding destabilizing the slide. In the interest of time and due to the impending storm system, the Contractor was directed to proceed on a time and materials basis to complete this section of the storm drain. These costs amount to \$329,268.77 of which \$152,640 (288 LF x \$530/LF) will be paid under the unit price bid. The net additional cost totals **\$176,628.77**.
- B. Plan Revisions – Storm Drain: Revisions to the storm drain plans included increasing the depth of the 72-inch diameter reinforced concrete pipe (RCP) storm drain from Station 0+94 to Station 1+46, realigning the storm drain to clear the new buttress key at the slide area and adding additional radius pipe. Additional costs for loss in production were also incurred for approximately 950 lineal feet of storm drain due to their inability to use their grading equipment concurrently due to the untimely receipt of these plans revisions. These additional costs total \$61,084.00. Revised



plans also added a drop structure (see attached detail), this work was performed on a time and material basis with costs totaling \$74,887.59.

Plan revisions also added 4 new catch basins and one Brooks drain for a cost of \$29,649.24. In order to protect the new 72-inch concrete outlet structure, oversized rock was placed until riprap can be installed with the next project. This work totals \$10,246.93. In addition to the extra work costs, these plan revisions also increased certain storm drain bid quantities under Schedule B, Storm Drain which total \$153,401.00. Total cost for storm drain plan revisions is **\$329,268.76**.

C. Plan Revisions – Rough Grading Plans: Plan revisions to the grading plans increased the quantity of 3-inch thick mulch by 7,012 cubic yards. This increase was a result of disturbing additional area for the slide area. At the unit bid price of \$36/cubic yards for 7,012 cubic yards the cost totals \$252,432.00. These revisions also added and increased the bid quantities for surface drains including V-gutters, terrace drains and down drains and additional base material for the access road to the new tank site. These costs total \$220,396.00, see attached Bid Quantity Adjustment sheet. The Contractor was directed to increase the size of the detention basin just northwest of the new tank at a cost of \$7,500.00. Plan Revision No. 9R1 called for additional gravel at all corrugated metal pipe risers (a total of 12 risers) at a cost of \$13,982.56. Revisions to the riser the north end of the project and the addition of a concrete v-gutter to capture run-off from the down drains necessitated wet excavation removals to prepare for future rain events. Cost for this work totals \$18,081.11 and includes building a small berm around the perimeter of the new detention basin. Total cost for grading revisions is **\$512,391.67**.

D. Geotechnical Recommendations: During the remedial excavation, ancient canyons and ancient landslide debris and backcut failures were encountered which required installation of canyon subdrain systems (perforated pipe with gravel and filter fabric) over and above the original bid quantity. The bid quantity was derived from Leighton's remedial maps included in their geotechnical report. The quantity increased substantially with an additional 15,857 lineal feet of 6-inch perforated pipe installed at a cost of \$24/LF and 4,966 lineal feet of 6-inch solid pipe at a cost of \$10/LF. The total cost is \$430,228.00.

Leighton also requested a total of eight additional deep settlement monuments at the northern most building where the surcharge was placed. The bid price for each deep settlement monument is \$7,690.00. This extra cost totals \$61,520.00.

After stabilization of the wet removal area on the southerly end of the project, the geotechnical engineer recommended that the ground water be pumped to limit the amount of settlement in that area. Discharge of groundwater would have necessitated procurement of a groundwater discharge permit from the Regional

Quality Control Board. In view of this, it was decided to construct a pond in which to pump the groundwater to. The Contractor furnished and installed a 5 HP submersible pump to fill the pond and a generator to power the pump. The cost to furnish and maintain this pump and generator for a period of 8 months totals \$146,400.00. This operation began on July 2015 and continued to the end of February 2016. Additionally, to prevent the pond from overflowing the Contractor was directed to supply a water truck and spray the water on-site beginning in November 2015 to February 2016. This extra cost totals \$65,112.94.

Dewatering of this area needs to continue until Leighton determines that enough settlement has occurred to not affect any future buildings. Therefore, the Contractor was directed to furnish and install a 10 HP pump including installation of approximately 700 of HDPE (High Density Polyethylene) pipe which will connect to a Walnut Valley Water District meter. This groundwater will be pumped into the existing reclaimed water system in Grand Ave. The additional cost is \$21,240.21.

Total extra costs expended to comply with Leighton's geotechnical recommendations total **\$724,501.15**

- E. Additional Storm Erosion Control Devices: Placement of the surcharge stockpile was not part of the original contract and this increased the disturbed surface area by approximately 930,000 square feet. In order to comply with the requirements of the NPDES permit and obtain approval from the Regional Quality Control Board this additional disturbed area requires erosion control mitigation. The Contractor submitted a cost in the amount of \$88,407.00 for application of a bonded fiber matrix (BTM) hydro-mulch with a one year application. In addition, the Contractor was directed to place asphalt grindings on the road leading to the detention basin, the tank road, the landfill equipment and the 5 HP pump on the south side of the project in order to access each location after storm events. The cost for placing asphalt grinding totals \$38,720.00. Total cost for additional storm erosion control measures is **\$127,127.00**.
- F. Miscellaneous Bid Quantity Adjustments: Final measured quantities of earthwork increased the unclassified excavation for remedial grading by 114,792 cubic yards at a cost \$1.45/cubic yard which totals \$166,448.40 and the unclassified excavation for placement as fill increased by 25,842 cubic yards at a cost of \$1.45/cubic yard which totals \$37,470.90. This totals **\$203,919.30**. See attached Bid Quantity adjustment sheet.
- G. Credits: The Contractor submitted a fuel adjustment credit in the amount of \$345,840.17 based on their participation in the Diesel Fuel adjustment program. The price of fuel per gallon is established at bid time and may go up or down by \$.40/gallon during the course of construction. In the event the price of fuel is lower over the course of the project, the Agency would receive a credit.

Other credits include a credit of \$60,420.00 for using less geogrid in the wet excavation area. The geogrid quantity was 11,400 SY less and at a bid price of \$5.30/SY, the credit totals \$60,420.00. Miscellaneous credits for bid items in which quantities under ran total \$43,432.00.

The Contractor also credited Change Order No. 1 in the amount of \$675,250.00. Change Order No. 1 included costs to remove additional wet material, however the total field quantity was less than anticipated which netted a total credit of \$362,250.00. Costs to stockpile material for the Caltrans off-ramp out of sequence was not performed. Net credit is \$75,000.00. Leachate water quantity was less than originally anticipated which netted a credit of \$6,000.00. An additional 160,000 cubic yards of unclassified excavation was part of Change Order No. 1 but was paid under existing unit prices. Credit under Change Order No. 1 totals \$232,000.00.

Total credit is **\$1,124,942.17**.

#### H. Summary of Additional Costs and Credits

Item A -	<b>\$176,628.77</b>
Item B -	<b>\$329,268.76</b>
Item C -	<b>\$512,391.67</b>
Item D -	<b>\$724,501.15</b>
Item E -	<b>\$127,127.00</b>
Item F -	<b>\$203,919.30</b>
Item G -	<b><u>(\$1,124,942.17)</u></b>

Net extra cost           **\$948,894.48**

The total net additional cost for all of the above-noted extra work including credits totals \$948,894.48. Staff has reviewed the additional work and the contractor's total costs and find them reasonable and acceptable. Therefore, Staff hereby recommends approval of Change Order No. 5 in the amount of \$948,894.48.

The Agency Board is advised that final quantities of fiber rolls and hydro-mulch used are being quantified, costs for fencing revisions will be reviewed and permit reimbursement costs will be submitted.

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PJP/ GP:rg

**CITY OF INDUSTRY**

**CHANGE ORDER**

15625 E. Stafford St.  
 City of Industry, CA 91744  
 (818)333-2211

Change Order No. 5

Industry Business Center Eastside  
**Project** Mass Grading

**Contract No.** IBC-0380

**Date** 3/24/2016

**Type**  
**Project** Grading

**Contractor** Sukut Construction, LLC

**Location** City of Industry

**Explanation:**

Storm drain grading revisions, geotechnical recommendations, additional BMPs, various items of extra work & fuel credit

Extra Work by: X X X  
 Contract Items Negotiated T & M

The contractor is hereby directed to perform all labor and to provide all materials necessary to carry out the work described below:

ITEM NO.	ITEM	QUANTITY	UNIT PRICE	TOTALS (\$)	
				+	-
1	Changed Conditions Storm Drain Construction	Lump Sum	\$176,628.77	\$176,628.77	
2	Storm Drain Plan Revisions	Lump Sum	\$329,268.76	\$329,268.76	
3	Grading Plan Revisions	Lump Sum	\$514,911.67	\$512,391.67	
4	Geotechnical Recommendations	Lump Sum	\$724,501.15	\$724,501.15	
5	Additional Erosion Control	Lump Sum	\$127,127.00	\$127,127.00	
6	Misc. Bid Quantity Adjustments (Earthwork)	Lump Sum	\$203,919.30	\$203,919.30	
7	Fuel Adjustment Credits & Various other Credits	Lump Sum			\$1,124,942.17
<b>TOTAL COST</b>				<b>\$948,894.48</b>	

**T & M SUMMARY**

*Labor Cost	+ 20%	Total Labor	
*Equipment Cost	+ 15%	Total Equipment	
*Material Cost	+ 15%	Total Materials	
(*Attach breakdown of labor, equipment and materials)		Sub-Total	
		Other Additive	
		Total T & M	
		<b>Pay This CHANGE ORDER</b>	<b>\$ 948,894.48</b>
			4.18%

**CHANGE ORDER SUMMARY**

		% of Contract Amount
Original Contract Amount	\$22,693,112.00	
Total Previous Change Orders	\$ 4,069,850.80	17.93%
Total Change Orders	\$ 5,018,745.28	22.12%

Authorized by \_\_\_\_\_

Additional Working Days 30

I hereby certify that the quantities shown and/or amounts shown for equipment, material and labor costs (if any) are correct to the best of my knowledge and the total cost shown above shall be considered final payment for the work specified by this change order. The total cost includes compensation for any delay in the preparation of this change order and the time to complete the specified work.

Contractor Representative \_\_\_\_\_ Date \_\_\_\_\_

Clement N. Calvillo - Agency Engineer \_\_\_\_\_ Date \_\_\_\_\_

Alex Gonzalez, Director of Development Services & Administration \_\_\_\_\_ Date \_\_\_\_\_

*Gerardo Perez*  
 Gerardo Perez, Project Manager \_\_\_\_\_ Date 3-18-16

C.O. # 5



**CONTRACT IBC-0380 FINAL BID QUANTITIES AND EXTRA WORK**

ITEM	DESCRIPTION	UNIT	QTY ADJUSTMENT	UNIT PRICE	EXTENDED
1	MOBILIZATION	LS		1,944,000.00	\$ -
2	CLEARING AND GRUBBING	AC		1500.00	\$ -
3	REMOVE EXISTING CONCRETE SLOPE DRAIN	LF		3.00	\$ -
4	REMOVE EXISTING FENCE	LF		5.00	\$ -
5	REMOVE EXISTING CONCRETE RISER STRUCTURE	EA		3,300.00	\$ -
6	REMOVE, SALVAGE, AND STOCKPILE AC GRINDINGS FROM EXISTING EQUIPMENT ROADS FROM STOCKPILE	CY	(300)	5.00	\$ (1,500.00)
7	LOAD, HAUL, SPREAD, AND COMPACT AC GRINDINGS ONTO THE EQUIPMENT ROADS FROM STOCKPILED AC GRINDINGS	CY	(300)	5.00	\$ (1,500.00)
8	NPDES				
A	SWPPP PREPARATION, IMPLEMENTATION, SAMPLING/TESTING, AND BMPs DURING CONSTRUCTION INCLUDING FINAL BMPs	LS		139,000.00	\$ -
B	HYDROSEEDING FOR POST CONSTRUCTION, PER CASQA BMP FACT SHEET EC-4 (DETENTION BASIN)	ACRE		2,500.00	\$ -
C	3" MULCH FOR POST CONSTRUCTION (PERMANENT TERRACED SLOPE AREAS)	CY	7,012	36.00	\$ 252,432.00
9	CONSTRUCTION FENCING, H=6'	LF		10.00	\$ -
10	TEMP 30' WIDE GATE (TWO 15' SWINGING PANELS)	EA		2,225.00	\$ -
11	CONSTRUCT PERMANENT CHAIN LINK FENCE PER SPPWC STANDARD PLAN 600-3	LF		36.00	\$ -
12	REMEDIAL GRADING				
A	UNCLASSIFIED EXCAVATION FOR REMEDIAL GRADING INCLUDING PLACEMENT OF THIS MATERIAL AS UNCLASSIFIED COMPACTED FILL	CY	114,792.00	1.45	\$ 166,448.40
B	UNCLASSIFIED EXCAVATION FOR REMEDIAL GRADING INCLUDING PLACEMENT OF THIS MATERIAL AS UNCLASSIFIED COMPACTED FILL INCLUDING ANY DEWATERING THAT MAY BE NECESSARY	CY		4.70	\$ -
13	UNCLASSIFIED EXCAVATION INCLUDING PLACEMENT AS UNCLASSIFIED COMPACTED FILL (PAYMENT FOR THIS ITEM WILL BE BASED ON FIELD SURVEY OF THE EXCAVATION AREAS. THIS BID ITEM EXCLUDES THE BUTTRESS EXCAVATION AND OVEREXCAVATION AND RECOMPACTION AREAS).	CY	25,842	1.45	\$ 37,470.90
14	OVEREXCAVATION AND RECOMPACTION OF UP TO 5 FEET OUTSIDE OF THE REMEDIAL GRADING EXCAVATION LIMITS AS DIRECTED BY THE ENGINEER.	CY		1.45	\$ -
15	CANYON SUBDRAIN INSTALLATION				
A	6' PERFORATED PVC WITH GRAVEL AND FILTER FABRIC	LF	15,857	24.00	\$ 380,568.00
B	6" SOLID PVC	LF	4,966	10.00	\$ 49,660.00
16	FINISH GRADING				
A	PERMANENT TERRACED SLOPES (INCL. DETENTION BASIN)	AC	4.3	5,500.00	\$ 23,650.00
B	SITE, LESS THE PERMANENT TERRACED SLOPES	AC		1,900.00	\$ -
17	CONSTRUCT DOWN DRAIN PER DETAIL "B"	LF	205	26.00	\$ 5,330.00
18	CONSTRUCT TERRACE DRAIN PER DETAIL "B"	LF	1,438	30.00	\$ 43,140.00
19	CONSTRUCT TERRACE/DOWN DRAIN INTERSECTION PER DETAIL "A" ON SHEET D1	EA	6	730.00	\$ 4,380.00
20	CONSTRUCT V-GUTTER, TYPE T PER DETAIL "H"	LF	1,493	20.00	\$ 29,860.00
21	CONSTRUCT DOWNDRAIN INLET PER DETAIL "I"	EA	1	5,400.00	\$ 5,400.00
22	CONSTRUCT V-GUTTER, TYPE B PER DETAIL "E"	LF	7,040	13.00	\$ 91,520.00
23	INSTALL 10' X 10' RIP RAP PAD	EA	(6)	1,850.00	\$ (11,100.00)
24	CONSTRUCT 5" AC PAVEMENT	TONS	(176)	79.00	\$ (13,904.00)
25	CONSTRUCT 11" CURSHED MISCELLANEOUS BASE CALTRANS CLASS 2 AGGREGATE BASE OR CRUSHED AGGREGATE BASE	TONS	778	22.00	\$ 17,116.00
26	HORIZONTALLY SAWCUT EXISTING CURB AND CONSTRUCT DRIVEWAY PER CITY STD. 114, INCLUDING BASE MATERIAL	SF		19.00	\$ -
27	INSTALL SETTLEMENT MONUMENT PER SOLIS REPORT	EA		1,680.00	\$ -
28	INSTALL DEEP SETTLEMENT MONUMENT PER SOLIS REPORT	EA	8	7,690.00	\$ 61,520.00
29	CONSTRUCT ADDITIONAL SPLASH WALL PER DETAIL "D"	LF		34.00	\$ -
30	TEMPORARY SOUND BLANKETS SUFFICIENT TO BLOCK LINE OF SIGHT BETWEEN NOISE SOURCES AND NOISE RECEPTORS. MINIMUM ACOUSTIC PERFORMANCE OF STC-25	LS		40,000.00	\$ -

31	MIRAFI GEOGRID (OR APPROVED EQUIVALENT) WITH A MINIMUM LONG TERM DESIGN STRENGTH OF 7,000 POUNDS PER FOOT FOR THE AREA SOUTH OF THE LANDFILL	SY	(11,400)	5.30	\$	(60,420.00)
32	REMOVE CONCRETE DIP CROSSING	SF		1.60	\$	-
					\$	-
1	18" RCP INCLUDING BEDDING	LF	180	92.00	\$	16,560.00
2	24" RCP INCLUDING BEDDING	LF	207	99.00	\$	20,493.00
3	36" RCP INCLUDING BEDDING	LF	87	169.00	\$	14,703.00
4	48" RCP INCLUDING BEDDING	LF	(42)	148.00	\$	(6,216.00)
5	72" RCP INCLUDING BEDDING	LF		288.00	\$	-
6	MANHOLE - APWA 320-2	EA	1	10,200.00	\$	10,200.00
7	MANHOLE - APWA 322-2	EA	3	16,900.00	\$	50,700.00
8	JUNCTION STRUCTURE - APWA 331-2	EA		1,860.00	\$	-
9	HEADWALL PER FHWA STD 601-5	EA		18,000.00	\$	-
10	CONCRETE COLLAR - APWA 380-4	EA	4	566.00	\$	2,264.00
11	CATCH BASIN APWA 305-3	EA	2	5,910.00	\$	11,820.00
12	18" CMP & FITTINGS	LF	(76)	94.00	\$	(7,144.00)
13	24" CMP & FITTINGS	LF	37	89.00	\$	3,293.00
14	36" CMP & FITTINGS	LF	36	148.00	\$	5,328.00
15	FLARED END SECTION	LF		953.00	\$	-
16	CMP RISER INLET	EA	2	3,720.00	\$	7,440.00
17	TEMPORARY HEADWALL	EA	2	5,300.00	\$	10,600.00
18	PLYWOOD PLUG	EA	(1)	68.00	\$	(68.00)
19	CONSTRUCT JUNCTION STRUCTURE PER APWA STD. 332-1, CASE 1	EA		780.00	\$	-
					\$	-
1	EXCAVATE, TRANSPORT, AND RELOCATE WASTE	CY		6.20	\$	-
2	INSTALL LEACHATE COLLECTION TRENCH	LF		375.00	\$	-
3	ABANDON GROUNDWATER/LFG MONITORING WELLS/PROBES	LF		114.00	\$	-
4	6" HDPE LATERAL PIPE (EXTRACTION PIPE)	LF		35.00	\$	-
5	2" HDPE AIR SUPPLY AND CONDENSATE FORCE MAIN PIPE	LF		4.00	\$	-
6	LANDFILL GS WELLHEADS	EA		1,600.00	\$	-
7	LANDFILL GAS HORIZONTAL COLLECTORS	LF		55.00	\$	-
8	HEADER ISOLATION VALVES	EA		5,000.00	\$	-
9	8,700 GALLON LEACHATE AND CONDENSATE TANK, INCLUDING CONCRETE AND GRAVEL	LS		49,000.00	\$	-
10	CONDENSATE SUMPS	EA		25,000.00	\$	-
11	CHAIN LINK FENCE AND GATES	LF		50.00	\$	-
12	LFG TREATMENT/DISPOSAL SYSTEM AND BUILDING INCLUDING ELECTRICAL, MECHANICAL, CONCRETE, AND GRAVEL	LS		288,000.00	\$	-
13	SITE SPECIFIC HEALTH AND SAFETY PLAN	LS		500.00	\$	-
14	LANDFILL EXCAVATION MANAGEMENT PLAN	LS		500.00	\$	-
15	GROUNDWATER AND LANDFILL GAS MONITORING WELL ABANDONMENTS/DECOMMISSIONING PERMITS	LS		3,500.00	\$	-
16	WASTE EXCAVATION CLOSE OUT REPORT PER SECTION 5 OF WASTE RELOCATION PLAN	LS		500.00	\$	-
1	MONTHLY COST TO DEFER THE START OF CONSTRUCTION BEYOND JULY 1, 2014	MO	(1)	2,000.00	\$	(2,000.00)
			QUANTITIES	SUBTOTAL	\$	1,218,044.30
COR 19	MAINTAIN DEWATERING OPERATION				\$	146,400.00
COR 22	SURCHARGE STOCKPILE EROSION CONTROL				\$	88,407.00
COR 23	72" STORM DRAIN REVISIONS				\$	61,084.00
COR 24	72" STORM DRAIN THROUGH THE CANYON (T&M)		329,268.77	152,640.00	\$	176,628.77
COR 25	ROCK PLACEMENT AT OUTLET STRUCTURE				\$	10,246.93
COR 26	AC GRINDING ACCESS ROADS				\$	38,720.00
COR 27	DROP STRUCTURE				\$	74,887.59
COR 28	ENLARGE BASIN AT NEW TANK SITE				\$	7,500.00
COR 29	GRAVEL RISER INLETS				\$	13,982.56
COR 30	WATER TRUCK				\$	65,112.94
COR 31	WET REMOVALS NORTH SLOPES FOR V CUTTER				\$	16,031.11
COR 32	FUEL ADJUSTMENT CREDIT				\$	(345,810.17)
COR 33	STORM DRAIN ADDED STRUCTURES				\$	29,649.24
COR 34	DEWATERING PUMP INSTALLATION				\$	21,240.21
COR 35	FENCING ADDITIONS (Not Part of Change Order No. 5)					
COR X	BMPS (Not Part of Change Order No. 5)					
COR X	CREDIT TO CHANGE ORDER NO. 1				\$	(675,250.00)
COR X					\$	-
COR X					\$	-
			EXTRA WORK	SUBTOTAL	\$	(269,149.82)
					\$	1,218,044.30
					\$	269,149.82
				TOTAL	\$	948,894.48



## A. Changed Conditions



SC COR Number: 24.0  
SC Job Number: 1158

Date: 2/5/2016  
Owner: City of Industry  
C/o CNC Engineering  
255 N. Hacienda Blvd. Suite 201  
City of Industry, CA 91744  
Attn: Gerardo Perez  
Project: IBC East - 0380  
Subject: COR 24.0 - 72" Storm Drain T&M Through Canyon

Mr. Perez,

Please see the following breakdown of change order request number 24.0.

Item:	Description:	Qty:	Unit:	Price:	Total:
1.0	Storm Drain T&M 10/21/15	1	LS	\$ 13,729.98	\$ 13,729.98
2.0	Storm Drain T&M 10/22/15	1	LS	\$ 49,384.16	\$ 49,384.16
3.0	Storm Drain T&M 10/23/15	1	LS	\$ 37,895.42	\$ 37,895.42
4.0	Storm Drain T&M 10/26/15	1	LS	\$ 40,098.13	\$ 40,098.13
5.0	Storm Drain T&M 10/27/15	1	LS	\$ 39,399.78	\$ 39,399.78
6.0	Storm Drain T&M 10/28/15	1	LS	\$ 35,598.09	\$ 35,598.09
7.0	Storm Drain T&M 11/23/15	1	LS	\$ 4,450.92	\$ 4,450.92
8.0	Storm Drain T&M 11/24/15	1	LS	\$ 4,133.85	\$ 4,133.85
9.0	Storm Drain T&M 11/25/15	1	LS	\$ 5,518.83	\$ 5,518.83
10.0	Storm Drain T&M 11/30/15	1	LS	\$ 10,242.89	\$ 10,242.89
11.0	Storm Drain T&M 12/1/15	1	LS	\$ 14,170.53	\$ 14,170.53
12.0	Storm Drain T&M 12/2/15	1	LS	\$ 5,002.09	\$ 5,002.09
13.0	Storm Drain T&M 12/3/15	1	LS	\$ 5,761.48	\$ 5,761.48
14.0	Storm Drain T&M 12/7/15	1	LS	\$ 5,311.31	\$ 5,311.31
15.0	Storm Drain T&M 12/8/15	1	LS	\$ 4,498.94	\$ 4,498.94
16.0	Storm Drain T&M 12/9/15	1	LS	\$ 3,919.61	\$ 3,919.61
17.0	Storm Drain T&M 12/15/15	1	LS	\$ 1,709.80	\$ 1,709.80
18.0	Storm Drain T&M 12/16/15	1	LS	\$ 6,107.78	\$ 6,107.78
19.0	Storm Drain T&M 12/23/15	1	LS	\$ 12,358.45	\$ 12,358.45
20.0	Storm Drain T&M 12/24/15	1	LS	\$ 2,815.11	\$ 2,815.11
21.0	Storm Drain T&M 12/28/15	1	LS	\$ 3,929.30	\$ 3,929.30
22.0	Storm Drain T&M 12/29/15	1	LS	\$ 7,237.46	\$ 7,237.46
23.0	Storm Drain T&M 12/30/15	1	LS	\$ 8,239.32	\$ 8,239.32
24.0	Storm Drain T&M 12/30/15	1	LS	\$ 2,245.84	\$ 2,245.84
25.0	Bulkhead Lateral 1/18/16	1	LS	\$ 482.38	\$ 482.38
26.0	Bulkhead Lateral 1/20/16	1	LS	\$ 1,837.65	\$ 1,837.65
27.0	Bulkhead Lateral 1/22/16	1	LS	\$ 3,189.66	\$ 3,189.66
<b>Total Amount this Request:</b>				<b>\$</b>	<b>329,268.77</b>

This change order request includes all added labor, equipment, and material costs associated with the 72" storm drain on T&M through the canyon between stations 9+11.06 and 15+54.83. The quantity of 72" RCP storm drain completed on T&M will be credited towards the contract quantity. Item's 25.0, 26.0, and 27.0 are for constructing bulkheads for the Line "B-12" lateral, which will result in a credit for the down drain inlet and the down drain associated with it.

Thank you,

*Bryan Nesthus*

**Sukut Construction**

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	24.0
DATE WORK COMPLETED	10/21/2015

SUKUT COR WORKSHEET NUMBER	1.0
SUKUT JOB NUMBER	1158

DESCRIPTION OF WORK	
STORM DRAIN T&M THROUGH CANYON	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 966H LOADER	1.00	4.00	\$ 196.05	\$ 784.20	0.0	\$ 174.48	\$ -	\$ 784.20
CAT 349 EXCAVATOR	1.00	4.00	\$ 208.36	\$ 833.44	0.0	\$ 185.44	\$ -	\$ 833.44
F750 2,000 GALLON WATER TRUCK	1.00	4.00	\$ 33.06	\$ 132.24	0.0	\$ 29.42	\$ -	\$ 132.24
CAT 773 ROCK TRUCK	1.00	8.00	\$ 257.87	\$ 2,062.96	0.0	\$ 229.50	\$ -	\$ 2,062.96
CAT 320 EXCAVATOR	1.00	4.00	\$ 85.62	\$ 342.48	0.0	\$ 76.20	\$ -	\$ 342.48
<b>TOTAL EQUIPMENT COSTS</b>								\$ 4,155.32

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
OPERATOR - CAT 966H	1.00	4.0	\$ 91.00	\$ 364.00	0.0	\$ 28.00	\$ -	\$ 364.00
OPERATOR - CAT 349	1.00	4.0	\$ 91.00	\$ 364.00	0.0	\$ 28.00	\$ -	\$ 364.00
OPERATOR - CAT 773	1.00	8.0	\$ 91.00	\$ 728.00	0.0	\$ 28.00	\$ -	\$ 728.00
FOREMAN - PICKUP TRUCK	1.00	3.0	\$ 110.00	\$ 330.00	1.0	\$ 28.00	\$ 28.00	\$ 358.00
PIPE LAYER	1.00	9.0	\$ 72.00	\$ 648.00	1.0	\$ 22.00	\$ 22.00	\$ 670.00
PIPE LAYER	1.00	4.0	\$ 72.00	\$ 288.00	0.0	\$ 22.00	\$ -	\$ 288.00
LABORER	3.00	4.0	\$ 67.00	\$ 804.00	0.0	\$ 20.00	\$ -	\$ 804.00
<b>TOTAL LABOR COSTS</b>				\$ -			\$ -	\$ 3,576.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	
BEDDING BOX	1.0	EA	\$ 70.00	\$ 70.00	
9' SHORE KIT	12.0	EA	\$ 1.27	\$ 15.24	
72" RCP	16.5	FT	\$ 172.73	\$ 2,853.50	
SE30 SAND	41.3	TN	\$ 8.30	\$ 342.79	
10' X 24' TRENCH BOX	4.0	EA	\$ 21.49	\$ 85.96	
<b>TOTAL MATERIAL COSTS</b>				\$ 3,367.49	

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 4,155.32	15.00%	\$ 623.30	\$ 4,778.62
TOTAL COST FOR LABORERS AND OPERATORS	\$ 3,576.00	20.00%	\$ 715.20	\$ 4,291.20
TOTAL TAX ON MATERIALS	\$ 3,367.49	9.00%	\$ 303.07	\$ 3,670.56
TOTAL COST FOR MATERIALS	\$ 3,670.56	15.00%	\$ 550.58	\$ 4,221.15
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 13,594.04
BOND COST ADD (1% OF Total)				\$ 135.94
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 13,729.98



**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	24.0
DATE WORK COMPLETED	10/22/2015

SUKUT COR WORKSHEET NUMBER	2.0
SUKUT JOB NUMBER	1158

DESCRIPTION OF WORK	
STORM DRAIN T&M THROUGH CANYON	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 966H LOADER	1.00	8.00	\$ 196.05	\$ 1,568.40	0.0	\$ 174.48	\$ -	\$ 1,568.40
CAT 349 EXCAVATOR	1.00	8.00	\$ 208.36	\$ 1,666.88	0.0	\$ 185.44	\$ -	\$ 1,666.88
F750 2,000 GALLON WATER TRUCK	1.00	8.00	\$ 33.06	\$ 264.48	0.0	\$ 29.42	\$ -	\$ 264.48
CAT 773 ROCK TRUCK	1.00	8.00	\$ 257.87	\$ 2,062.96	0.0	\$ 229.50	\$ -	\$ 2,062.96
CAT 320 EXCAVATOR	1.00	8.00	\$ 85.62	\$ 684.96	0.0	\$ 76.20	\$ -	\$ 684.96
WORK TRUCK - PIPE LAYER	1.00	9.00	\$ 33.06	\$ 264.48	1.0	\$ 29.42	\$ 29.42	\$ 293.90
<b>TOTAL EQUIPMENT COSTS</b>								\$ 6,541.58

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
OPERATOR - CAT 966H	1.00	8.0	\$ 91.00	\$ 728.00	0.0	\$ 28.00	\$ -	\$ 728.00
OPERATOR - CAT 349	1.00	8.0	\$ 91.00	\$ 728.00	0.0	\$ 28.00	\$ -	\$ 728.00
OPERATOR - CAT 773	1.00	8.0	\$ 91.00	\$ 728.00	0.0	\$ 28.00	\$ -	\$ 728.00
FOREMAN - PICKUP TRUCK	1.00	5.0	\$ 110.00	\$ 550.00	1.0	\$ 28.00	\$ 28.00	\$ 578.00
PIPE LAYER - WORK TRUCK	1.00	9.0	\$ 72.00	\$ 648.00	1.0	\$ 22.00	\$ 22.00	\$ 670.00
PIPE LAYER	1.00	8.0	\$ 72.00	\$ 576.00	0.0	\$ 22.00	\$ -	\$ 576.00
LABORER	2.00	8.0	\$ 67.00	\$ 1,072.00	0.0	\$ 20.00	\$ -	\$ 1,072.00
				\$ -			\$ -	\$ -
<b>TOTAL LABOR COSTS</b>								\$ 5,080.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	
BEDDING BOX	1.0	EA	\$ 70.00	\$ 70.00	
9' SHORE KIT	12.0	EA	\$ 1.27	\$ 15.24	
4' X 20' SHIELD	1.0	EA	\$ 10.58	\$ 10.58	
6' X 20' SHIELD	1.0	EA	\$ 17.21	\$ 17.21	
10' X 20' SHIELD	1.0	EA	\$ 21.49	\$ 21.49	
72" RCP	134.6	FT	\$ 172.73	\$ 23,244.28	
SE30 SAND	336.4	TN	\$ 8.30	\$ 2,792.33	
10' X 24' TRENCH BOX	4.0	EA	\$ 21.49	\$ 85.96	
				\$ -	
<b>TOTAL MATERIAL COSTS</b>				\$ 26,257.08	

SUKUT SUBCONTRACTOR COSTS				
DESCRIPTION	INVOICE NO.	DATE	VENDOR	TOTAL
				\$ -
<b>TOTAL COSTS</b>				\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 6,541.58	15.00%	\$ 981.24	\$ 7,522.82
TOTAL COST FOR LABORERS AND OPERATORS	\$ 5,080.00	20.00%	\$ 1,016.00	\$ 6,096.00
TOTAL TAX ON MATERIALS	\$ 26,257.08	9.00%	\$ 2,363.14	\$ 2,363.14
TOTAL COST FOR MATERIALS	\$ 28,620.22	15.00%	\$ 4,293.03	\$ 32,913.25
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 48,895.21
BOND COST ADD (1% OF Total)				\$ 488.95
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 49,384.16

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	24.0
DATE WORK COMPLETED	10/23/2015

SUKUT COR WORKSHEET NUMBER	3.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
STORM DRAIN T&M THROUGH CANYON	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 966H LOADER	1.00	8.00	\$ 196.05	\$ 1,568.40	0.0	\$ 174.48	\$ -	\$ 1,568.40
CAT 349 EXCAVATOR	1.00	8.00	\$ 208.36	\$ 1,666.88	0.0	\$ 185.44	\$ -	\$ 1,666.88
F750 2,000 GALLON WATER TRUCK	1.00	8.00	\$ 33.06	\$ 264.48	0.0	\$ 29.42	\$ -	\$ 264.48
CAT 773 ROCK TRUCK	1.00	8.00	\$ 257.87	\$ 2,062.96	0.0	\$ 229.50	\$ -	\$ 2,062.96
CAT 320 EXCAVATOR	1.00	8.00	\$ 85.62	\$ 684.96	0.0	\$ 76.20	\$ -	\$ 684.96
WORK TRUCK - PIPE LAYER	1.00	9.00	\$ 33.06	\$ 264.48	1.0	\$ 29.42	\$ 29.42	\$ 293.90
<b>TOTAL EQUIPMENT COSTS</b>								\$ 6,541.58

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
OPERATOR - CAT 966H	1.00	8.0	\$ 91.00	\$ 728.00	0.0	\$ 28.00	\$ -	\$ 728.00
OPERATOR - CAT 349	1.00	8.0	\$ 91.00	\$ 728.00	0.0	\$ 28.00	\$ -	\$ 728.00
OPERATOR - CAT 773	1.00	8.0	\$ 91.00	\$ 728.00	0.0	\$ 28.00	\$ -	\$ 728.00
FOREMAN - PICKUP TRUCK	1.00	5.0	\$ 110.00	\$ 550.00	1.0	\$ 28.00	\$ 28.00	\$ 578.00
PIPE LAYER - WORK TRUCK	1.00	9.0	\$ 72.00	\$ 648.00	1.0	\$ 22.00	\$ 22.00	\$ 670.00
PIPE LAYER	1.00	8.0	\$ 72.00	\$ 576.00	0.0	\$ 22.00	\$ -	\$ 576.00
LABORER	2.00	8.0	\$ 67.00	\$ 1,072.00	0.0	\$ 20.00	\$ -	\$ 1,072.00
				\$ -			\$ -	\$ -
<b>TOTAL LABOR COSTS</b>								\$ 5,080.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS						
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL		
BEDDING BOX	1.0	EA	\$ 70.00	\$ 70.00		
9' SHORE KIT	12.0	EA	\$ 1.27	\$ 15.24		
4' X 20' SHIELD	1.0	EA	\$ 10.58	\$ 10.58		
6' X 20' SHIELD	1.0	EA	\$ 17.21	\$ 17.21		
10' X 20' SHIELD	1.0	EA	\$ 21.49	\$ 21.49		
72" RCP	90.8	FT	\$ 172.73	\$ 15,685.61		
SE30 SAND	227.0	TN	\$ 8.30	\$ 1,884.31		
10' X 24' TRENCH BOX	4.0	EA	\$ 21.49	\$ 85.96		
				\$ -		
<b>TOTAL MATERIAL COSTS</b>				\$ 17,790.40		

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 6,541.58	15.00%	\$ 981.24	\$ 7,522.82
TOTAL COST FOR LABORERS AND OPERATORS	\$ 5,080.00	20.00%	\$ 1,016.00	\$ 6,096.00
TOTAL TAX ON MATERIALS	\$ 17,790.40	9.00%	\$ 1,601.14	\$ 1,601.14
TOTAL COST FOR MATERIALS	\$ 19,391.53	15.00%	\$ 2,908.73	\$ 22,300.26
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 37,520.22
BOND COST ADD (1% OF Total)				\$ 375.20
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 37,895.42



**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	24.0
DATE WORK COMPLETED	10/26/2015

SUKUT COR WORKSHEET NUMBER	4.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
STORM DRAIN T&M THROUGH CANYON	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 966H LOADER	1.00	8.00	\$ 196.05	\$ 1,568.40	0.0	\$ 174.48	\$ -	\$ 1,568.40
CAT 349 EXCAVATOR	1.00	8.00	\$ 208.36	\$ 1,666.88	0.0	\$ 185.44	\$ -	\$ 1,666.88
F750 2,000 GALLON WATER TRUCK	1.00	8.00	\$ 33.06	\$ 264.48	0.0	\$ 29.42	\$ -	\$ 264.48
CAT 773 ROCK TRUCK	1.00	8.00	\$ 257.87	\$ 2,062.96	0.0	\$ 229.50	\$ -	\$ 2,062.96
CAT 320 EXCAVATOR	1.00	8.00	\$ 85.62	\$ 684.96	0.0	\$ 76.20	\$ -	\$ 684.96
WORK TRUCK - PIPE LAYER	1.00	9.00	\$ 33.06	\$ 264.48	1.0	\$ 29.42	\$ 29.42	\$ 293.90
<b>TOTAL EQUIPMENT COSTS</b>								\$ 6,541.58

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
OPERATOR - CAT 966H	1.00	8.0	\$ 91.00	\$ 728.00	0.0	\$ 28.00	\$ -	\$ 728.00
OPERATOR - CAT 349	1.00	8.0	\$ 91.00	\$ 728.00	0.0	\$ 28.00	\$ -	\$ 728.00
OPERATOR - CAT 773	1.00	8.0	\$ 91.00	\$ 728.00	0.0	\$ 28.00	\$ -	\$ 728.00
FOREMAN - PICKUP TRUCK	1.00	5.0	\$ 110.00	\$ 550.00	1.0	\$ 28.00	\$ 28.00	\$ 578.00
PIPE LAYER - WORK TRUCK	1.00	9.0	\$ 72.00	\$ 648.00	1.0	\$ 22.00	\$ 22.00	\$ 670.00
PIPE LAYER	1.00	8.0	\$ 72.00	\$ 576.00	0.0	\$ 22.00	\$ -	\$ 576.00
LABORER	2.00	8.0	\$ 67.00	\$ 1,072.00	0.0	\$ 20.00	\$ -	\$ 1,072.00
				\$ -			\$ -	\$ -
<b>TOTAL LABOR COSTS</b>								\$ 5,080.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS						
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL		
BEDDING BOX	1.0	EA	\$ 70.00	\$ 70.00		
9' SHORE KIT	12.0	EA	\$ 1.27	\$ 15.24		
4' X 20' SHIELD	1.0	EA	\$ 10.58	\$ 10.58		
6' X 20' SHIELD	1.0	EA	\$ 17.21	\$ 17.21		
10' X 20' SHIELD	1.0	EA	\$ 21.49	\$ 21.49		
72" RCP	99.2	FT	\$ 172.73	\$ 17,134.82		
SE30 SAND	248.0	TN	\$ 8.30	\$ 2,058.40		
10' X 24' TRENCH BOX	4.0	EA	\$ 21.49	\$ 85.96		
				\$ -		
<b>TOTAL MATERIAL COSTS</b>				\$ 19,413.70		

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 6,541.58	15.00%	\$ 981.24	\$ 7,522.82
TOTAL COST FOR LABORERS AND OPERATORS	\$ 5,080.00	20.00%	\$ 1,016.00	\$ 6,096.00
TOTAL TAX ON MATERIALS	\$ 19,413.70	9.00%	\$ 1,747.23	\$ 1,747.23
TOTAL COST FOR MATERIALS	\$ 21,160.93	15.00%	\$ 3,174.14	\$ 24,335.07
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 39,701.12
BOND COST ADD (1% OF Total)				\$ 397.01
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 40,098.13



**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	24.0
DATE WORK COMPLETED	10/27/2015

SUKUT COR WORKSHEET NUMBER	5.0
SUKUT JOB NUMBER	1158

DESCRIPTION OF WORK	
STORM DRAIN T&M THROUGH CANYON	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 966H LOADER	1.00	8.00	\$ 196.05	\$ 1,568.40	0.0	\$ 174.48	\$ -	\$ 1,568.40
CAT 349 EXCAVATOR	1.00	8.00	\$ 208.36	\$ 1,666.88	0.0	\$ 185.44	\$ -	\$ 1,666.88
F750 2,000 GALLON WATER TRUCK	1.00	8.00	\$ 33.06	\$ 264.48	0.0	\$ 29.42	\$ -	\$ 264.48
CAT 773 ROCK TRUCK	1.00	8.00	\$ 257.87	\$ 2,062.96	0.0	\$ 229.50	\$ -	\$ 2,062.96
CAT 320 EXCAVATOR	1.00	8.00	\$ 85.62	\$ 684.96	0.0	\$ 76.20	\$ -	\$ 684.96
WORK TRUCK - PIPE LAYER	1.00	9.00	\$ 33.06	\$ 264.48	1.0	\$ 29.42	\$ 29.42	\$ 293.90
<b>TOTAL EQUIPMENT COSTS</b>								\$ 6,541.58

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
OPERATOR - CAT 966H	1.00	8.0	\$ 91.00	\$ 728.00	0.0	\$ 28.00	\$ -	\$ 728.00
OPERATOR - CAT 349	1.00	8.0	\$ 91.00	\$ 728.00	0.0	\$ 28.00	\$ -	\$ 728.00
OPERATOR - CAT 773	1.00	8.0	\$ 91.00	\$ 728.00	0.0	\$ 28.00	\$ -	\$ 728.00
FOREMAN - PICKUP TRUCK	1.00	5.0	\$ 110.00	\$ 550.00	1.0	\$ 28.00	\$ 28.00	\$ 578.00
PIPE LAYER - WORK TRUCK	1.00	9.0	\$ 72.00	\$ 648.00	1.0	\$ 22.00	\$ 22.00	\$ 670.00
PIPE LAYER	1.00	8.0	\$ 72.00	\$ 576.00	0.0	\$ 22.00	\$ -	\$ 576.00
LABORER	2.00	8.0	\$ 67.00	\$ 1,072.00	0.0	\$ 20.00	\$ -	\$ 1,072.00
<b>TOTAL LABOR COSTS</b>				\$ -			\$ -	\$ 5,080.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS						
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL		
BEDDING BOX	1.0	EA	\$ 70.00	\$ 70.00		
9' SHORE KIT	12.0	EA	\$ 1.27	\$ 15.24		
4' X 20' SHIELD	1.0	EA	\$ 10.58	\$ 10.58		
6' X 20' SHIELD	1.0	EA	\$ 17.21	\$ 17.21		
10' X 20' SHIELD	1.0	EA	\$ 21.49	\$ 21.49		
72" RCP	96.5	FT	\$ 172.73	\$ 16,675.35		
SE30 SAND	241.4	TN	\$ 8.30	\$ 2,003.21		
10' X 24' TRENCH BOX	4.0	EA	\$ 21.49	\$ 85.96		
<b>TOTAL MATERIAL COSTS</b>				\$ 18,899.04		

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 6,541.58	15.00%	\$ 981.24	\$ 7,522.82
TOTAL COST FOR LABORERS AND OPERATORS	\$ 5,080.00	20.00%	\$ 1,016.00	\$ 6,096.00
TOTAL TAX ON MATERIALS	\$ 18,899.04	9.00%	\$ 1,700.91	\$ 1,700.91
TOTAL COST FOR MATERIALS	\$ 20,599.95	15.00%	\$ 3,089.99	\$ 23,689.95
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 39,009.68
BOND COST ADD (1% OF Total)				\$ 390.10
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 39,399.78

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	24.0
DATE WORK COMPLETED	10/28/2015

SUKUT COR WORKSHEET NUMBER	6.0
SUKUT JOB NUMBER	1158

DESCRIPTION OF WORK	
STORM DRAIN T&M THROUGH CANYON	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 966H LOADER	1.00	7.00	\$ 196.05	\$ 1,372.35	0.0	\$ 174.48	\$ -	\$ 1,372.35
CAT 349 EXCAVATOR	1.00	7.00	\$ 208.36	\$ 1,458.52	0.0	\$ 185.44	\$ -	\$ 1,458.52
F750 2,000 GALLON WATER TRUCK	1.00	7.00	\$ 33.06	\$ 231.42	0.0	\$ 29.42	\$ -	\$ 231.42
CAT 773 ROCK TRUCK	1.00	7.00	\$ 257.87	\$ 1,805.09	0.0	\$ 229.50	\$ -	\$ 1,805.09
HITACHI EX270LC EXCAVATOR	1.00	7.00	\$ 120.28	\$ 841.96	0.0	\$ 107.05	\$ -	\$ 841.96
WORK TRUCK - PIPE LAYER	1.00	7.00	\$ 33.06	\$ 264.48	0.0	\$ 29.42	\$ -	\$ 264.48
<b>TOTAL EQUIPMENT COSTS</b>								\$ 5,973.82

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
OPERATOR - CAT 966H	1.00	7.0	\$ 91.00	\$ 637.00	0.0	\$ 28.00	\$ -	\$ 637.00
OPERATOR - CAT 349	1.00	7.0	\$ 91.00	\$ 637.00	0.0	\$ 28.00	\$ -	\$ 637.00
OPERATOR - CAT 773	1.00	7.0	\$ 91.00	\$ 637.00	0.0	\$ 28.00	\$ -	\$ 637.00
FOREMAN - PICKUP TRUCK	1.00	3.5	\$ 110.00	\$ 385.00	0.0	\$ 28.00	\$ -	\$ 385.00
PIPE LAYER - WORK TRUCK	1.00	7.0	\$ 72.00	\$ 504.00	0.0	\$ 22.00	\$ -	\$ 504.00
PIPE LAYER	1.00	7.0	\$ 72.00	\$ 504.00	0.0	\$ 22.00	\$ -	\$ 504.00
LABORER	2.00	7.0	\$ 67.00	\$ 938.00	0.0	\$ 20.00	\$ -	\$ 938.00
<b>TOTAL LABOR COSTS</b>				\$ -				\$ 4,242.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS						
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL		
BEDDING BOX	1.0	EA	\$ 70.00	\$ 70.00		
9' SHORE KIT	12.0	EA	\$ 1.27	\$ 15.24		
4' X 20' SHIELD	1.0	EA	\$ 10.58	\$ 10.58		
6' X 20' SHIELD	1.0	EA	\$ 17.21	\$ 17.21		
10' X 20' SHIELD	1.0	EA	\$ 21.49	\$ 21.49		
72" RCP	88.4	FT	\$ 172.73	\$ 15,276.24		
SE30 SAND	221.1	TN	\$ 8.30	\$ 1,835.13		
10' X 24' TRENCH BOX	4.0	EA	\$ 21.49	\$ 85.96		
<b>TOTAL MATERIAL COSTS</b>				\$ 17,331.85		

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 5,973.82	15.00%	\$ 896.07	\$ 6,869.89
TOTAL COST FOR LABORERS AND OPERATORS	\$ 4,242.00	20.00%	\$ 848.40	\$ 5,090.40
TOTAL TAX ON MATERIALS	\$ 17,331.85	9.00%	\$ 1,559.87	\$ 1,559.87
TOTAL COST FOR MATERIALS	\$ 18,891.72	15.00%	\$ 2,833.76	\$ 21,725.48
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 35,245.64
BOND COST ADD (1% OF Total)				\$ 352.46
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 35,598.09



**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	24.0
DATE WORK COMPLETED	11/23/2015

SUKUT COR WORKSHEET NUMBER	7.0
SUKUT JOB NUMBER	1158

DESCRIPTION OF WORK	
STORM DRAIN T&M THROUGH CANYON	

EQUIPMENT									
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT	
CAT 966H LOADER	1.00	2.00	\$ 196.05	\$ 392.10	0.0	\$ 174.48	\$ -	\$ 392.10	
CAT 349 EXCAVATOR	1.00	4.00	\$ 208.36	\$ 833.44	0.0	\$ 185.44	\$ -	\$ 833.44	
CAT 320 EXCAVATOR	1.00	2.00	\$ 85.62	\$ 171.24	0.0	\$ 76.20	\$ -	\$ 171.24	
<b>TOTAL EQUIPMENT COSTS</b>								<b>\$ 1,396.78</b>	

LABOR									
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT	
OPERATOR - CAT 966H	1.00	2.0	\$ 91.00	\$ 182.00	0.0	\$ 28.00	\$ -	\$ 182.00	
OPERATOR - CAT 349	1.00	4.0	\$ 91.00	\$ 364.00	0.0	\$ 28.00	\$ -	\$ 364.00	
OPERATOR - CAT 320	1.00	2.0	\$ 91.00	\$ 182.00	0.0	\$ 28.00	\$ -	\$ 182.00	
FOREMAN - PICKUP TRUCK	1.00	4.0	\$ 110.00	\$ 440.00	0.0	\$ 28.00	\$ -	\$ 440.00	
PIPE LAYER	1.00	4.0	\$ 72.00	\$ 288.00	0.0	\$ 22.00	\$ -	\$ 288.00	
CEMENT LABORER	2.00	2.0	\$ 72.00	\$ 288.00	0.0	\$ 22.00	\$ -	\$ 288.00	
LABORER	1.00	4.0	\$ 67.00	\$ 268.00	0.0	\$ 20.00	\$ -	\$ 268.00	
CEMENT MASON	1.00	2.0	\$ 72.00	\$ 144.00	0.0	\$ 22.00	\$ -	\$ 144.00	
CEMENT FOREMAN	1.00	2.0	\$ 84.00	\$ 168.00	0.0	\$ 20.00	\$ -	\$ 168.00	
<b>TOTAL LABOR COSTS</b>								<b>\$ 2,324.00</b>	

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
10' x 12' SHIELD	1.0	EA	\$ 8.75	\$ 8.75
				\$ -
				\$ -
<b>TOTAL MATERIAL COSTS</b>				<b>\$ 8.75</b>

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						<b>\$ -</b>

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 1,396.78	15.00%	\$ 209.52	\$ 1,606.30
TOTAL COST FOR LABORERS AND OPERATORS	\$ 2,324.00	20.00%	\$ 464.80	\$ 2,788.80
TOTAL TAX ON MATERIALS	\$ 8.75	9.00%	\$ 0.79	\$ 0.79
TOTAL COST FOR MATERIALS	\$ 9.54	15.00%	\$ 1.43	\$ 10.97
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				<b>\$ 4,406.85</b>
BOND COST ADD (1% OF Total)				\$ 44.07
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				<b>\$ 4,450.92</b>

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	24.0
DATE WORK COMPLETED	11/24/2015

SUKUT COR WORKSHEET NUMBER	8.0
SUKUT JOB NUMBER	1158

DESCRIPTION OF WORK	
STORM DRAIN T&M	
WORK ON & PREP COLLAR	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 966H LOADER	1.00	4.00	\$ 196.05	\$ 784.20	0.0	\$ 174.48	\$ -	\$ 784.20
CAT 349 EXCAVATOR	1.00	4.00	\$ 208.36	\$ 833.44	0.0	\$ 185.44	\$ -	\$ 833.44
F750 2,000 GALLON WATER TRUCK	1.00	4.00	\$ 33.06	\$ 132.24	0.0	\$ 29.42	\$ -	\$ 132.24
<b>TOTAL EQUIPMENT COSTS</b>								\$ 1,749.88

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
OPERATOR - CAT 966H	1.00	4.0	\$ 91.00	\$ 364.00	0.0	\$ 28.00	\$ -	\$ 364.00
OPERATOR - CAT 349	1.00	4.0	\$ 91.00	\$ 364.00	0.0	\$ 28.00	\$ -	\$ 364.00
FOREMAN - PICKUP TRUCK	1.00	4.0	\$ 110.00	\$ 440.00	0.0	\$ 28.00	\$ -	\$ 440.00
PIPE LAYER	1.00	4.0	\$ 72.00	\$ 288.00	0.0	\$ 22.00	\$ -	\$ 288.00
LABORER	1.00	4.0	\$ 67.00	\$ 268.00	0.0	\$ 20.00	\$ -	\$ 268.00
<b>TOTAL LABOR COSTS</b>								\$ 1,724.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	
10' x 12' SHIELD	1.0	EA	\$ 8.75	\$ 8.75	
				\$ -	
				\$ -	
<b>TOTAL MATERIAL COSTS</b>				\$ 8.75	

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 1,749.88	15.00%	\$ 262.48	\$ 2,012.36
TOTAL COST FOR LABORERS AND OPERATORS	\$ 1,724.00	20.00%	\$ 344.80	\$ 2,068.80
TOTAL TAX ON MATERIALS	\$ 8.75	9.00%	\$ 0.79	\$ 0.79
TOTAL COST FOR MATERIALS	\$ 9.54	15.00%	\$ 1.43	\$ 10.97
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 4,092.92
BOND COST ADD (1% OF Total)				\$ 40.93
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 4,133.85



**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	24.0
DATE WORK COMPLETED	11/25/2015

SUKUT COR WORKSHEET NUMBER	9.0
SUKUT JOB NUMBER	1158

DESCRIPTION OF WORK	
STORM DRAIN T&M THROUGH CANYON	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 966H LOADER	1.00	4.00	\$ 196.05	\$ 784.20	0.0	\$ 174.48	\$ -	\$ 784.20
CAT 349 EXCAVATOR	1.00	6.00	\$ 208.36	\$ 1,250.16	0.0	\$ 185.44	\$ -	\$ 1,250.16
F750 2,000 GALLON WATER TRUCK	1.00	6.00	\$ 33.06	\$ 198.36	0.0	\$ 29.42	\$ -	\$ 198.36
<b>TOTAL EQUIPMENT COSTS</b>								\$ 2,232.72

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
OPERATOR - CAT 966H	1.00	4.0	\$ 91.00	\$ 364.00	0.0	\$ 28.00	\$ -	\$ 364.00
OPERATOR - CAT 349	1.00	6.0	\$ 91.00	\$ 546.00	0.0	\$ 28.00	\$ -	\$ 546.00
FOREMAN - PICKUP TRUCK	1.00	6.0	\$ 110.00	\$ 660.00	0.0	\$ 28.00	\$ -	\$ 660.00
PIPE LAYER	1.00	6.0	\$ 72.00	\$ 432.00	0.0	\$ 22.00	\$ -	\$ 432.00
LABORER	1.00	6.0	\$ 67.00	\$ 402.00	0.0	\$ 20.00	\$ -	\$ 402.00
<b>TOTAL LABOR COSTS</b>								\$ 2,404.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	
10' x 12' SHIELD	1.0	EA	\$ 8.75	\$ 8.75	\$ 8.75
				\$ -	\$ -
<b>TOTAL MATERIAL COSTS</b>				\$ -	\$ 8.75

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 2,232.72	15.00%	\$ 334.91	\$ 2,567.63
TOTAL COST FOR LABORERS AND OPERATORS	\$ 2,404.00	20.00%	\$ 480.80	\$ 2,884.80
TOTAL TAX ON MATERIALS	\$ 8.75	9.00%	\$ 0.79	\$ 0.79
TOTAL COST FOR MATERIALS	\$ 9.54	15.00%	\$ 1.43	\$ 10.97
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 5,464.18
BOND COST ADD (1% OF Total)				\$ 54.64
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 5,518.83

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	24.0
DATE WORK COMPLETED	11/30/2015

SUKUT COR WORKSHEET NUMBER	10.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
STORM DRAIN T&M THROUGH CANYON	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 966H LOADER	1.00	8.00	\$ 196.05	\$ 1,568.40	0.0	\$ 174.48	\$ -	\$ 1,568.40
CAT 349 EXCAVATOR	1.00	8.00	\$ 208.36	\$ 1,666.88	0.0	\$ 185.44	\$ -	\$ 1,666.88
F750 2,000 GALLON WATER TRUCK	1.00	8.00	\$ 33.06	\$ 264.48	0.0	\$ 29.42	\$ -	\$ 264.48
AIR COMPRESSOR 185CFM	1.00	8.00	\$ 21.00	\$ 168.00	0.0	\$ 18.69	\$ -	\$ 168.00
RAMMER COMPACTOR	1.00	8.00	\$ 4.21	\$ 33.68	0.0	\$ 3.75	\$ -	\$ 33.68
<b>TOTAL EQUIPMENT COSTS</b>								\$ 3,701.44

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
OPERATOR - CAT 966H	1.00	8.0	\$ 91.00	\$ 728.00	0.0	\$ 28.00	\$ -	\$ 728.00
OPERATOR - CAT 349	1.00	8.0	\$ 91.00	\$ 728.00	0.0	\$ 28.00	\$ -	\$ 728.00
FOREMAN WITH PICKUP TRUCK	1.00	10.0	\$ 110.00	\$ 1,100.00	2.0	\$ 28.00	\$ 56.00	\$ 1,156.00
PIPE LAYER	2.00	8.0	\$ 72.00	\$ 1,152.00	0.0	\$ 22.00	\$ -	\$ 1,152.00
LABORER	2.00	8.0	\$ 67.00	\$ 1,072.00	0.0	\$ 20.00	\$ -	\$ 1,072.00
<b>TOTAL LABOR COSTS</b>								\$ 4,836.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	
10' x 12' SHIELD	1.0	EA	\$ 8.75	\$ 8.75	
PNEUMATIC RIVET BUSTER	1.0	EA	\$ 44.00	\$ 44.00	
RIVET CHISEL	1.0	EA	\$ 8.00	\$ 8.00	
<b>TOTAL MATERIAL COSTS</b>				\$ 60.75	

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 3,701.44	15.00%	\$ 555.22	\$ 4,256.66
TOTAL COST FOR LABORERS AND OPERATORS	\$ 4,836.00	20.00%	\$ 967.20	\$ 5,803.20
TOTAL TAX ON MATERIALS	\$ 60.75	9.00%	\$ 5.47	\$ 5.47
TOTAL COST FOR MATERIALS	\$ 66.22	15.00%	\$ 9.93	\$ 76.15
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 10,141.47
BOND COST ADD (1% OF Total)				\$ 101.41
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 10,242.89



**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	24.0
DATE WORK COMPLETED	12/1/2015

SUKUT COR WORKSHEET NUMBER	11.0
SUKUT JOB NUMBER	1158

DESCRIPTION OF WORK	
STORM DRAIN T&M THROUGH CANYON	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 966H LOADER	1.00	10.00	\$ 196.05	\$ 1,568.40	2.0	\$ 174.48	\$ 348.97	\$ 1,917.37
CAT 349 EXCAVATOR	1.00	10.00	\$ 208.36	\$ 1,666.88	2.0	\$ 185.44	\$ 370.88	\$ 2,037.76
F750 2,000 GALLON WATER TRUCK	1.00	10.00	\$ 33.06	\$ 264.48	2.0	\$ 29.42	\$ 58.85	\$ 323.33
AIR COMPRESSOR 185CFM	1.00	8.00	\$ 21.00	\$ 168.00	0.0	\$ 18.69	\$ -	\$ 168.00
RAMMER COMPACTOR	1.00	8.00	\$ 4.21	\$ 33.68	0.0	\$ 3.75	\$ -	\$ 33.68
<b>TOTAL EQUIPMENT COSTS</b>								\$ 4,480.14

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
OPERATOR - CAT 966H	1.00	10.0	\$ 91.00	\$ 910.00	2.0	\$ 28.00	\$ 56.00	\$ 966.00
OPERATOR - CAT 349	1.00	10.0	\$ 91.00	\$ 910.00	2.0	\$ 28.00	\$ 56.00	\$ 966.00
FOREMAN WITH PICKUP TRUCK	1.00	11.0	\$ 110.00	\$ 1,210.00	3.0	\$ 28.00	\$ 84.00	\$ 1,294.00
PIPE LAYER	2.00	10.0	\$ 72.00	\$ 1,440.00	2.0	\$ 22.00	\$ 88.00	\$ 1,528.00
LABORER	1.00	10.0	\$ 67.00	\$ 670.00	2.0	\$ 20.00	\$ 40.00	\$ 710.00
<b>TOTAL LABOR COSTS</b>								\$ 5,464.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	
10' x 12' SHIELD	1.0	EA	\$ 8.75	\$	\$ 8.75
PNEUMATIC RIVET BUSTER	1.0	EA	\$ 44.00	\$	\$ 44.00
RIVET CHISEL	1.0	EA	\$ 8.00	\$	\$ 8.00
24" RCP	67.1	FT	\$ 20.07	\$	\$ 1,345.69
SAND SE-30	33.9	TN	\$ 8.30	\$	\$ 281.54
4" PVC	20.0	FT	\$ 1.99	\$	\$ 39.80
<b>TOTAL MATERIAL COSTS</b>					\$ 1,727.78

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 4,480.14	15.00%	\$ 672.02	\$ 5,152.16
TOTAL COST FOR LABORERS AND OPERATORS	\$ 5,464.00	20.00%	\$ 1,092.80	\$ 6,556.80
TOTAL TAX ON MATERIALS	\$ 1,727.78	9.00%	\$ 155.50	\$ 155.50
TOTAL COST FOR MATERIALS	\$ 1,883.28	15.00%	\$ 282.49	\$ 2,165.77
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 14,030.23
BOND COST ADD (1% OF Total)				\$ 140.30
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 14,170.53

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	24.0
DATE WORK COMPLETED	12/2/2015

SUKUT COR WORKSHEET NUMBER	12.0
SUKUT JOB NUMBER	1158

DESCRIPTION OF WORK	
STORM DRAIN T&M THROUGH CANYON	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 966H LOADER	1.00	3.00	\$ 196.05	\$ 588.15	0.0	\$ 174.48	\$ -	\$ 588.15
CAT 349 EXCAVATOR	1.00	3.00	\$ 208.36	\$ 625.08	0.0	\$ 185.44	\$ -	\$ 625.08
F750 2,000 GALLON WATER TRUCK	1.00	3.00	\$ 33.06	\$ 99.18	0.0	\$ 29.42	\$ -	\$ 99.18
AIR COMPRESSOR 185CFM	1.00	6.00	\$ 21.00	\$ 126.00	0.0	\$ 18.69	\$ -	\$ 126.00
RAMMER COMPACTOR	1.00	6.00	\$ 4.21	\$ 25.26	0.0	\$ 3.75	\$ -	\$ 25.26
<b>TOTAL EQUIPMENT COSTS</b>								\$ 1,463.67

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
OPERATOR - CAT966H	1.00	3.0	\$ 91.00	\$ 273.00	0.0	\$ 28.00	\$ -	\$ 273.00
OPERATOR - CAT 349	1.00	3.0	\$ 91.00	\$ 273.00	0.0	\$ 28.00	\$ -	\$ 273.00
FOREMAN WITH PICKUP TRUCK	1.00	6.0	\$ 110.00	\$ 660.00	0.0	\$ 28.00	\$ -	\$ 660.00
PIPE LAYER	1.00	6.0	\$ 72.00	\$ 432.00	0.0	\$ 22.00	\$ -	\$ 432.00
PIPE LAYER	1.00	3.0	\$ 72.00	\$ 216.00	0.0	\$ 22.00	\$ -	\$ 216.00
LABORER	1.00	6.0	\$ 67.00	\$ 402.00	0.0	\$ 20.00	\$ -	\$ 402.00
<b>TOTAL LABOR COSTS</b>								\$ 2,256.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	
10' x 12' SHIELD	1.0	EA	\$ 8.75	\$ 8.75	
PNEUMATIC RIVET BUSTER	1.0	EA	\$ 44.00	\$ 44.00	
RIVET CHISEL	1.0	EA	\$ 8.00	\$ 8.00	
24" RCP	14.7	FT	\$ 20.07	\$ 295.83	
SAND SE-30	7.5	TN	\$ 8.30	\$ 61.84	
<b>TOTAL MATERIAL COSTS</b>				\$ 418.42	

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 1,463.67	15.00%	\$ 219.55	\$ 1,683.22
TOTAL COST FOR LABORERS AND OPERATORS	\$ 2,256.00	20.00%	\$ 451.20	\$ 2,707.20
TOTAL TAX ON MATERIALS	\$ 418.42	9.00%	\$ 37.66	\$ 37.66
TOTAL COST FOR MATERIALS	\$ 456.07	15.00%	\$ 68.41	\$ 524.49
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 4,952.56
BOND COST ADD (1% OF Total)				\$ 49.53
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 5,002.09



**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	24.0
DATE WORK COMPLETED	12/3/2015

SUKUT COR WORKSHEET NUMBER	13.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
STORM DRAIN T&M THROUGH CANYON	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 966H LOADER	1.00	4.00	\$ 196.05	\$ 784.20	0.0	\$ 174.48	\$ -	\$ 784.20
CAT 349 EXCAVATOR	1.00	4.00	\$ 208.36	\$ 833.44	0.0	\$ 185.44	\$ -	\$ 833.44
CAT 320 EXCAVATOR	1.00	4.00	\$ 85.62	\$ 342.48	0.0	\$ 76.20	\$ -	\$ 342.48
F750 2,000 GALLON WATER TRUCK	1.00	4.00	\$ 33.06	\$ 132.24	0.0	\$ 29.42	\$ -	\$ 132.24
AIR COMPRESSOR 185CFM	1.00	4.00	\$ 21.00	\$ 84.00	0.0	\$ 18.69	\$ -	\$ 84.00
<b>TOTAL EQUIPMENT COSTS</b>								\$ 2,176.36

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
OPERATOR - CAT966H	1.00	4.0	\$ 91.00	\$ 364.00	0.0	\$ 28.00	\$ -	\$ 364.00
OPERATOR - CAT 349	1.00	4.0	\$ 91.00	\$ 364.00	0.0	\$ 28.00	\$ -	\$ 364.00
OPERATOR - CAT 320	1.00	4.0	\$ 91.00	\$ 364.00	0.0	\$ 28.00	\$ -	\$ 364.00
FOREMAN WITH PICKUP TRUCK	1.00	4.0	\$ 110.00	\$ 440.00	0.0	\$ 28.00	\$ -	\$ 440.00
PIPE LAYER	2.00	4.0	\$ 72.00	\$ 576.00	0.0	\$ 22.00	\$ -	\$ 576.00
LABORER	2.00	4.0	\$ 67.00	\$ 536.00	0.0	\$ 20.00	\$ -	\$ 536.00
<b>TOTAL LABOR COSTS</b>								\$ 2,644.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	
10' x 12' SHIELD	1.0	EA	\$ 8.75	\$ 8.75	
SHORING JACKS	10.0	EA	\$ 1.27	\$ 12.70	
				\$ -	
<b>TOTAL MATERIAL COSTS</b>				\$ 21.45	

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 2,176.36	15.00%	\$ 326.45	\$ 2,502.81
TOTAL COST FOR LABORERS AND OPERATORS	\$ 2,644.00	20.00%	\$ 528.80	\$ 3,172.80
TOTAL TAX ON MATERIALS	\$ 21.45	9.00%	\$ 1.93	\$ 1.93
TOTAL COST FOR MATERIALS	\$ 23.38	15.00%	\$ 3.51	\$ 26.89
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 5,704.43
BOND COST ADD (1% OF Total)				\$ 57.04
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 5,761.48

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	24.0
DATE WORK COMPLETED	12/7/2015

SUKUT COR WORKSHEET NUMBER	14.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
STORM DRAIN T&M THROUGH CANYON	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
<b>TOTAL EQUIPMENT COSTS</b>								
								\$ -

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
PIPE LAYER	3.00	10.0	\$ 72.00	\$ 2,160.00	2.0	\$ 22.00	\$ 132.00	\$ 2,292.00
LABORER	2.00	10.0	\$ 67.00	\$ 1,340.00	2.0	\$ 20.00	\$ 80.00	\$ 1,420.00
<b>TOTAL LABOR COSTS</b>								
								\$ 3,712.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
SPECPLUG BY SPECHEM	12.0	EA	\$ 49.89	\$ 598.68
				\$ -
				\$ -
<b>TOTAL MATERIAL COSTS</b>				
				\$ 598.68

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR LABORERS AND OPERATORS	\$ 3,712.00	20.00%	\$ 742.40	\$ 4,454.40
TOTAL TAX ON MATERIALS	\$ 598.68	9.00%	\$ 53.88	\$ 53.88
TOTAL COST FOR MATERIALS	\$ 652.56	15.00%	\$ 97.88	\$ 750.45
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				<b>\$ 5,258.73</b>
BOND COST ADD (1% OF Total)				\$ 52.59
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				<b>\$ 5,311.31</b>



**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	24.0
DATE WORK COMPLETED	12/8/2015

SUKUT COR WORKSHEET NUMBER	15.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
STORM DRAIN T&M THROUGH CANYON	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
<b>TOTAL EQUIPMENT COSTS</b>								
								\$ -

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
PIPE LAYER	3.00	10.0	\$ 72.00	\$ 2,160.00	2.0	\$ 22.00	\$ 132.00	\$ 2,292.00
LABORER	2.00	10.0	\$ 67.00	\$ 1,340.00	2.0	\$ 20.00	\$ 80.00	\$ 1,420.00
<b>TOTAL LABOR COSTS</b>								
								\$ 3,712.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	
					\$ -
					\$ -
					\$ -
<b>TOTAL MATERIAL COSTS</b>					
					\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						
					\$ -	

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR LABORERS AND OPERATORS	\$ 3,712.00	20.00%	\$ 742.40	\$ 4,454.40
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ <b>4,454.40</b>
BOND COST ADD (1% OF Total)				\$ 44.54
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ <b>4,498.94</b>

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	24.0
DATE WORK COMPLETED	12/9/2015

SUKUT COR WORKSHEET NUMBER	16.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
STORM DRAIN T&M THROUGH CANYON	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
<b>TOTAL EQUIPMENT COSTS</b>								
								\$ -

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
FOREMAN WITH PICKUP TRUCK	1.00	5.0	\$ 110.00	\$ 550.00	3.0	\$ 28.00	\$ 84.00	\$ 634.00
PIPE LAYER	2.00	6.0	\$ 72.00	\$ 864.00	2.0	\$ 22.00	\$ 88.00	\$ 952.00
PIPE LAYER	1.00	10.0	\$ 72.00	\$ 720.00	2.0	\$ 22.00	\$ 44.00	\$ 764.00
LABORER	2.00	6.0	\$ 67.00	\$ 804.00	2.0	\$ 20.00	\$ 80.00	\$ 884.00
<b>TOTAL LABOR COSTS</b>								\$ 3,234.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS						
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL		
				\$ -		
				\$ -		
				\$ -		
<b>TOTAL MATERIAL COSTS</b>				\$ -		

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR LABORERS AND OPERATORS	\$ 3,234.00	20.00%	\$ 646.80	\$ 3,880.80
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 3,880.80
BOND COST ADD (1% OF Total)				\$ 38.81
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 3,919.61



**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	24.0
DATE WORK COMPLETED	12/15/2015

SUKUT COR WORKSHEET NUMBER	17.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
STORM DRAIN T&M THROUGH CANYON	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
F750 2,000 GALLON WATER TRUCK	1.00	4.00	\$ 33.06	\$ 132.24	0.0	\$ 29.42	\$ -	\$ 132.24
<b>TOTAL EQUIPMENT COSTS</b>								\$ 132.24

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
FOREMAN WITH PICKUP TRUCK	1.00	4.0	\$ 110.00	\$ 440.00	0.0	\$ 28.00	\$ -	\$ 440.00
PIPE LAYER	2.00	4.0	\$ 72.00	\$ 576.00	0.0	\$ 22.00	\$ -	\$ 576.00
LABORER	1.00	4.0	\$ 67.00	\$ 268.00	0.0	\$ 20.00	\$ -	\$ 268.00
<b>TOTAL LABOR COSTS</b>								\$ 1,284.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	
				\$	-
				\$	-
				\$	-
<b>TOTAL MATERIAL COSTS</b>				\$	-

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 132.24	15.00%	\$ 19.84	\$ 152.08
TOTAL COST FOR LABORERS AND OPERATORS	\$ 1,284.00	20.00%	\$ 256.80	\$ 1,540.80
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 1,692.88
BOND COST ADD (1% OF Total)				\$ 16.93
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 1,709.80

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	24.0
DATE WORK COMPLETED	12/16/2015

SUKUT COR WORKSHEET NUMBER	18.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
STORM DRAIN T&M THROUGH CANYON	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 320 EXCAVATOR	1.00	8.00	\$ 85.62	\$ 684.96	0.0	\$ 76.20	\$ -	\$ 684.96
<b>TOTAL EQUIPMENT COSTS</b>								\$ 684.96

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
OPERATOR - CAT 320	1.00	8.0	\$ 91.00	\$ 728.00	0.0	\$ 28.00	\$ -	\$ 728.00
FOREMAN WITH PICKUP TRUCK	1.00	10.0	\$ 110.00	\$ 1,100.00	2.0	\$ 28.00	\$ 56.00	\$ 1,156.00
PIPE LAYER	1.00	10.0	\$ 72.00	\$ 720.00	2.0	\$ 22.00	\$ 44.00	\$ 764.00
PIPE LAYER	1.00	8.0	\$ 72.00	\$ 576.00	0.0	\$ 22.00	\$ -	\$ 576.00
LABORER	1.00	9.0	\$ 67.00	\$ 603.00	1.0	\$ 20.00	\$ 20.00	\$ 623.00
LABORER	1.00	8.0	\$ 67.00	\$ 536.00	0.0	\$ 20.00	\$ -	\$ 536.00
<b>TOTAL LABOR COSTS</b>								\$ 4,383.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	
				\$ -	
				\$ -	
				\$ -	
<b>TOTAL MATERIAL COSTS</b>				\$ -	

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 684.96	15.00%	\$ 102.74	\$ 787.70
TOTAL COST FOR LABORERS AND OPERATORS	\$ 4,383.00	20.00%	\$ 876.60	\$ 5,259.60
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 6,047.30
BOND COST ADD (1% OF Total)				\$ 60.47
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 6,107.78



**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	24.0
DATE WORK COMPLETED	12/23/2015

SUKUT COR WORKSHEET NUMBER	19.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
STORM DRAIN T&M THROUGH CANYON	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 966H LOADER	1.00	10.00	\$ 196.05	\$ 1,568.40	2.0	\$ 174.48	\$ 348.97	\$ 1,917.37
F750 2,000 GALLON WATER TRUCK	1.00	10.00	\$ 33.06	\$ 264.48	2.0	\$ 29.42	\$ 58.85	\$ 323.33
AIR COMPRESSOR 185CFM	1.00	10.00	\$ 21.00	\$ 168.00	2.0	\$ 18.69	\$ 37.38	\$ 205.38
CAT 320 EXCAVATOR	1.00	10.00	\$ 85.62	\$ 684.96	2.0	\$ 76.20	\$ 152.40	\$ 837.36
<b>TOTAL EQUIPMENT COSTS</b>								\$ 3,283.44

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
OPERATOR - CAT966H	1.00	10.0	\$ 91.00	\$ 910.00	2.0	\$ 28.00	\$ 56.00	\$ 966.00
OPERATOR - CAT 320	1.00	10.0	\$ 91.00	\$ 910.00	2.0	\$ 28.00	\$ 56.00	\$ 966.00
FOREMAN WITH PICKUP TRUCK	1.00	11.0	\$ 110.00	\$ 1,210.00	3.0	\$ 28.00	\$ 84.00	\$ 1,294.00
PIPE LAYER	1.00	8.0	\$ 72.00	\$ 576.00	0.0	\$ 22.00	\$ -	\$ 576.00
PIPE LAYER	1.00	10.0	\$ 72.00	\$ 720.00	2.0	\$ 22.00	\$ 44.00	\$ 764.00
LABORER	2.00	10.0	\$ 67.00	\$ 1,340.00	2.0	\$ 20.00	\$ 80.00	\$ 1,420.00
<b>TOTAL LABOR COSTS</b>								\$ 5,986.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
PNEUMATIC RIVET BUSTER	1.0	EA	\$ 44.00	\$ 44.00
DELIVERY & PICKUP CHARGE	1.0	EA	\$ 130.00	\$ 130.00
24" RCP	32.0	FT	\$ 20.07	\$ 642.24
SAND SE-30	16.2	TN	\$ 8.30	\$ 134.21
<b>TOTAL MATERIAL COSTS</b>				\$ 950.45

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 3,283.44	15.00%	\$ 492.52	\$ 3,775.96
TOTAL COST FOR LABORERS AND OPERATORS	\$ 5,986.00	20.00%	\$ 1,197.20	\$ 7,183.20
TOTAL TAX ON MATERIALS	\$ 950.45	9.00%	\$ 85.54	\$ 85.54
TOTAL COST FOR MATERIALS	\$ 1,035.99	15.00%	\$ 155.40	\$ 1,191.39
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 12,236.09
BOND COST ADD (1% OF Total)				\$ 122.36
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 12,358.45

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	24.0
DATE WORK COMPLETED	12/24/2015

SUKUT COR WORKSHEET NUMBER	20.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
STORM DRAIN T&M THROUGH CANYON	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
F750 2,000 GALLON WATER TRUCK	1.00	4.00	\$ 33.06	\$ 132.24	0.0	\$ 29.42	\$ -	\$ 132.24
AIR COMPRESSOR 185CFM	1.00	4.00	\$ 21.00	\$ 84.00	0.0	\$ 18.69	\$ -	\$ 84.00
CAT 320 EXCAVATOR	1.00	4.00	\$ 85.62	\$ 342.48	0.0	\$ 76.20	\$ -	\$ 342.48
<b>TOTAL EQUIPMENT COSTS</b>								\$ 558.72

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
OPERATOR - CAT 320	1.00	4.0	\$ 91.00	\$ 364.00	0.0	\$ 28.00	\$ -	\$ 364.00
FOREMAN WITH PICKUP TRUCK	1.00	5.0	\$ 110.00	\$ 550.00	0.0	\$ 28.00	\$ -	\$ 550.00
PIPE LAYER	1.00	4.0	\$ 72.00	\$ 288.00	0.0	\$ 22.00	\$ -	\$ 288.00
LABORER	2.00	4.0	\$ 67.00	\$ 536.00	0.0	\$ 20.00	\$ -	\$ 536.00
<b>TOTAL LABOR COSTS</b>								\$ 1,738.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
PNEUMATIC RIVET BUSTER	1.0	EA	\$ 44.00	\$ 44.00
<b>TOTAL MATERIAL COSTS</b>				\$ 44.00

SUKUT SUBCONTRACTOR COSTS				
DESCRIPTION	INVOICE NO.	DATE	VENDOR	TOTAL
				\$ -
<b>TOTAL COSTS</b>				\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 558.72	15.00%	\$ 83.81	\$ 642.53
TOTAL COST FOR LABORERS AND OPERATORS	\$ 1,738.00	20.00%	\$ 347.60	\$ 2,085.60
TOTAL TAX ON MATERIALS	\$ 44.00	9.00%	\$ 3.96	\$ 3.96
TOTAL COST FOR MATERIALS	\$ 47.96	15.00%	\$ 7.19	\$ 55.15
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 2,787.24
BOND COST ADD (1% OF Total)				\$ 27.87
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 2,815.11



**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	24.0
DATE WORK COMPLETED	12/28/2015

SUKUT COR WORKSHEET NUMBER	21.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
STORM DRAIN T&M THROUGH CANYON	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
<b>TOTAL EQUIPMENT COSTS</b>								
								\$ -

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
FOREMAN WITH PICKUP TRUCK	1.00	9.0	\$ 110.00	\$ 990.00	1.0	\$ 28.00	\$ 28.00	\$ 1,018.00
PIPE LAYER	2.00	8.0	\$ 72.00	\$ 1,152.00	0.0	\$ 22.00	\$ -	\$ 1,152.00
LABORER	2.00	8.0	\$ 67.00	\$ 1,072.00	0.0	\$ 20.00	\$ -	\$ 1,072.00
<b>TOTAL LABOR COSTS</b>								\$ 3,242.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS						
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL		
				\$ -		
				\$ -		
				\$ -		
<b>TOTAL MATERIAL COSTS</b>				\$ -		

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR LABORERS AND OPERATORS	\$ 3,242.00	20.00%	\$ 648.40	\$ 3,890.40
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 3,890.40
BOND COST ADD (1% OF Total)				\$ 38.90
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 3,929.30



**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	24.0
DATE WORK COMPLETED	12/29/2015

SUKUT COR WORKSHEET NUMBER	22.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
STORM DRAIN T&M THROUGH CANYON	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 637 SCRAPER	1.00	10.00	\$ 399.20	\$ 3,193.60	2.0	\$ 355.29	\$ 710.58	\$ 3,904.18
<b>TOTAL EQUIPMENT COSTS</b>								\$ 3,904.18

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
OPERATOR - CAT 637	1.00	10.0	\$ 91.00	\$ 910.00	2.0	\$ 28.00	\$ 56.00	\$ 966.00
FOREMAN WITH PICKUP TRUCK	1.00	5.0	\$ 110.00	\$ 550.00	1.0	\$ 28.00	\$ 28.00	\$ 578.00
GRADE CHECKER	1.00	6.0	\$ 105.00	\$ 630.00	2.0	\$ 28.00	\$ 56.00	\$ 686.00
<b>TOTAL LABOR COSTS</b>								\$ 2,230.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION		QTY	UNITS	UNIT COST	TOTAL
<b>TOTAL MATERIAL COSTS</b>					\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 3,904.18	15.00%	\$ 585.63	\$ 4,489.80
TOTAL COST FOR LABORERS AND OPERATORS	\$ 2,230.00	20.00%	\$ 446.00	\$ 2,676.00
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 7,165.80
BOND COST ADD (1% OF Total)				\$ 71.66
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 7,237.46

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	24.0
DATE WORK COMPLETED	12/30/2015

SUKUT COR WORKSHEET NUMBER	23.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
STORM DRAIN T&M THROUGH CANYON	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 637 SCRAPER	1.00	6.00	\$ 399.20	\$ 2,395.20	0.0	\$ 355.29	\$ -	\$ 2,395.20
CAT 651 SCRAPER	1.00	4.00	\$ 368.36	\$ 1,473.44	0.0	\$ 327.84	\$ -	\$ 1,473.44
CAT 14 GRADER	1.00	6.00	\$ 126.90	\$ 761.40	0.0	\$ 112.94	\$ -	\$ 761.40
<b>TOTAL EQUIPMENT COSTS</b>								\$ 4,630.04

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
OPERATOR - CAT 637	1.00	6.0	\$ 91.00	\$ 546.00	0.0	\$ 28.00	\$ -	\$ 546.00
OPERATOR - CAT 14	1.00	6.0	\$ 91.00	\$ 546.00	0.0	\$ 28.00	\$ -	\$ 546.00
FOREMAN WITH PICKUP TRUCK	1.00	6.0	\$ 110.00	\$ 660.00	2.0	\$ 28.00	\$ 56.00	\$ 716.00
GRADE CHECKER	1.00	5.0	\$ 105.00	\$ 525.00	1.0	\$ 28.00	\$ 28.00	\$ 553.00
<b>TOTAL LABOR COSTS</b>								\$ 2,361.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	
<b>TOTAL MATERIAL COSTS</b>				\$	\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 4,630.04	15.00%	\$ 694.51	\$ 5,324.55
TOTAL COST FOR LABORERS AND OPERATORS	\$ 2,361.00	20.00%	\$ 472.20	\$ 2,833.20
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 8,157.75
BOND COST ADD (1% OF Total)				\$ 81.58
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 8,239.32

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	24.0
DATE WORK COMPLETED	12/30/2015

SUKUT COR WORKSHEET NUMBER	24.0
SUKUT JOB NUMBER	1158

DESCRIPTION OF WORK	
STORM DRAIN T&M THROUGH CANYON	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
TOTAL EQUIPMENT COSTS								
								\$ -

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
FOREMAN WITH PICKUP TRUCK	1.00	8.0	\$ 110.00	\$ 880.00	0.0	\$ 28.00	\$ -	\$ 880.00
CEMENT MASON	1.00	7.0	\$ 72.00	\$ 504.00	0.0	\$ 22.00	\$ -	\$ 504.00
LABORER	1.00	7.0	\$ 67.00	\$ 469.00	0.0	\$ 20.00	\$ -	\$ 469.00
TOTAL LABOR COSTS								\$ 1,853.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS						
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL		
				\$ -		
				\$ -		
				\$ -		
TOTAL MATERIAL COSTS				\$ -		

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
TOTAL COSTS						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR LABORERS AND OPERATORS	\$ 1,853.00	20.00%	\$ 370.60	\$ 2,223.60
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
TOTAL FOR THIS CHANGE ORDER				\$ 2,223.60
BOND COST ADD (1% OF Total)				\$ 22.24
GRAND TOTAL OF THIS CHANGE ORDER REQUEST				\$ 2,245.84



**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	24.0
DATE WORK COMPLETED	1/18/2016

SUKUT COR WORKSHEET NUMBER	25.0
SUKUT JOB NUMBER	1158

DESCRIPTION OF WORK	
BULKHEAD LATERAL	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
TOTAL EQUIPMENT COSTS								
								\$ -

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
FOREMAN WITH PICKUP TRUCK	1.00	1.0	\$ 110.00	\$ 110.00	0.0	\$ 28.00	\$ -	\$ 110.00
PIPE LAYER	2.00	2.0	\$ 72.00	\$ 288.00	0.0	\$ 22.00	\$ -	\$ 288.00
TOTAL LABOR COSTS								
								\$ 398.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	
					\$ -
TOTAL MATERIAL COSTS					\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
TOTAL COSTS						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR LABORERS AND OPERATORS	\$ 398.00	20.00%	\$ 79.60	\$ 477.60
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
TOTAL FOR THIS CHANGE ORDER				\$ 477.60
BOND COST ADD (1% OF Total)				\$ 4.78
GRAND TOTAL OF THIS CHANGE ORDER REQUEST				\$ 482.38

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	24.0
DATE WORK COMPLETED	1/20/2016

SUKUT COR WORKSHEET NUMBER	26.0
SUKUT JOB NUMBER	1158

DESCRIPTION OF WORK	
BULKHEAD LATERAL	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 320 EXCAVATOR	1.00	4.00	\$ 85.62	\$ 342.48	0.0	\$ 76.20	\$ -	\$ 342.48
<b>TOTAL EQUIPMENT COSTS</b>								\$ 342.48

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
OPERATOR - CAT 320	1.00	4.0	\$ 91.00	\$ 364.00	0.0	\$ 28.00	\$ -	\$ 364.00
FOREMAN WITH PICKUP TRUCK	1.00	2.0	\$ 110.00	\$ 220.00	1.0	\$ 28.00	\$ 28.00	\$ 248.00
PIPE LAYER	2.00	4.0	\$ 72.00	\$ 576.00	0.0	\$ 22.00	\$ -	\$ 576.00
<b>TOTAL LABOR COSTS</b>								\$ 1,188.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
				\$ -
<b>TOTAL MATERIAL COSTS</b>				\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 342.48	15.00%	\$ 51.37	\$ 393.85
TOTAL COST FOR LABORERS AND OPERATORS	\$ 1,188.00	20.00%	\$ 237.60	\$ 1,425.60
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 1,819.45
BOND COST ADD (1% OF Total)				\$ 18.19
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 1,837.65

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	24.0
DATE WORK COMPLETED	1/22/2016

SUKUT COR WORKSHEET NUMBER	27.0
SUKUT JOB NUMBER	1158

DESCRIPTION OF WORK	
BULKHEAD LATERAL	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 966H LOADER	1.00	4.00	\$ 196.05	\$ 784.20	0.0	\$ 174.48	\$ -	\$ 784.20
CAT 320 EXCAVATOR	1.00	4.00	\$ 85.62	\$ 342.48	0.0	\$ 76.20	\$ -	\$ 342.48
<b>TOTAL EQUIPMENT COSTS</b>								\$ 1,126.68

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
OPERATOR - CAT966H	1.00	4.0	\$ 91.00	\$ 364.00	0.0	\$ 28.00	\$ -	\$ 364.00
OPERATOR - CAT 320	1.00	4.0	\$ 91.00	\$ 364.00	0.0	\$ 28.00	\$ -	\$ 364.00
FOREMAN WITH PICKUP TRUCK	1.00	2.0	\$ 110.00	\$ 220.00	1.0	\$ 28.00	\$ 28.00	\$ 248.00
PIPE LAYER	2.00	4.0	\$ 72.00	\$ 576.00	0.0	\$ 22.00	\$ -	\$ 576.00
<b>TOTAL LABOR COSTS</b>								\$ 1,552.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	
				\$	-
<b>TOTAL MATERIAL COSTS</b>				\$	-

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 1,126.68	15.00%	\$ 169.00	\$ 1,295.68
TOTAL COST FOR LABORERS AND OPERATORS	\$ 1,552.00	20.00%	\$ 310.40	\$ 1,862.40
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 3,158.08
BOND COST ADD (1% OF Total)				\$ 31.58
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 3,189.66



**B. Plan Revisions -  
Storm Drain**



SC COR Number: 23.1  
 SC Job Number: 1158

Date: 1/22/2016  
 Owner: Successor Agency to the Industry Urban-Development Agency  
 C/o CNC Engineering  
 255 N. Hacienda Blvd. Suite 201  
 City of Industry, CA 91744  
 Attn: Gerardo Perez  
 Project: IBC East - 0380  
 Subject: **COR 23.1 - Storm Drain Revisions**

Mr. Perez,

Please see the following breakdown of change order request number 23.1.

Item:	Description:	Qty:	Unit:	Price:	Total:
2.0	Deep Excavation Premium Greater Than 18' (Stations 0+94 - 1+46)	46	LF	\$ 150.00	\$ 6,900.00
4.0	Reduced Production Premium Through Added Radius Pipe (Stations 16+05 - 19+12)	307	LF	\$ 62.00	\$ 19,034.00
5.0	Deep Excavation from Proposed Grade Lost Production Premium	950	LF	\$ 37.00	\$ 35,150.00

**Total Amount this Request: \$ 61,084.00**

This change order request includes added labor, equipment, and material costs associated with the most current storm drain plan revisions. The items listed above include new design features and material constructibility design changes that impact the cost to construct the storm drain per the newest plans. Most of the design changes resulted from the landslide that occurred in cut 15. As a result, the 72" RCP storm drain line B had to be redesigned to be installed outside of the new buttress fill slope footprint. This redesign deepened the 72" RCP, created a narrow easement with limited construction access, and created additional and more severe radius pipe sections to construct. All of these changes make the installation of the storm drain more difficult and more costly. In addition, the amount of time required to produce this design change has delayed the available start of the storm drain Line B construction which means all storm drain construction is occurring without the available support of a concurrent mass grading operation. As a result, 950 feet of the 72" pipe had to be installed from finished grade instead of a favorable excavation depth with concurrent grading in fill or remedial grading areas.

Thank you,

*Bryan Nesthus*

**Sukut Construction**

SUKUT CONSTRUCTION, INC.  
 4010 W. Chandler Avenue □ Santa Ana, CA 92704-5202  
 Tel: 714.540.5351 □ Fax: 714.545.2438 □ www.sukut.com  
 Contractor's License No. 554278



SC COR Number: 27.0  
SC Job Number: 1158

Date: 2/4/2016  
Owner: City of Industry  
C/o CNC Engineering  
255 N. Hacienda Blvd. Suite 201  
City of Industry, CA 91744  
Attn: Gerardo Perez  
Project: IBC East - 0380  
Subject: COR 27.0 - Drop Structure T&M

Mr. Perez,

Please see the following breakdown of change order request number 27.0.

Item:	Description:	Qty:	Unit:	Price:	Total:
1.0	Drop Structure T&M 12/7/15	1	LS	\$ 1,676.71	\$ 1,676.71
2.0	Drop Structure T&M 12/8/15	1	LS	\$ 5,549.01	\$ 5,549.01
3.0	Drop Structure T&M 12/9/15	1	LS	\$ 5,951.54	\$ 5,951.54
4.0	Drop Structure T&M 12/10/15	1	LS	\$ 6,008.50	\$ 6,008.50
5.0	Drop Structure T&M 12/11/15	1	LS	\$ 5,514.17	\$ 5,514.17
6.0	Drop Structure T&M 12/12/15	1	LS	\$ 6,062.42	\$ 6,062.42
7.0	Drop Structure T&M 12/14/15	1	LS	\$ 6,877.51	\$ 6,877.51
8.0	Drop Structure T&M 12/14/15	1	LS	\$ 3,334.94	\$ 3,334.94
9.0	Drop Structure T&M 12/15/15	1	LS	\$ 7,284.74	\$ 7,284.74
10.0	Drop Structure T&M 12/16/15	1	LS	\$ 6,561.17	\$ 6,561.17
11.0	Drop Structure T&M 12/17/15	1	LS	\$ 2,162.83	\$ 2,162.83
12.0	Drop Structure T&M 12/18/15	1	LS	\$ 1,618.64	\$ 1,618.64
13.0	Drop Structure T&M 1/14/16	1	LS	\$ 16,285.42	\$ 16,285.42

**Total Amount this Request: \$ 74,887.59**

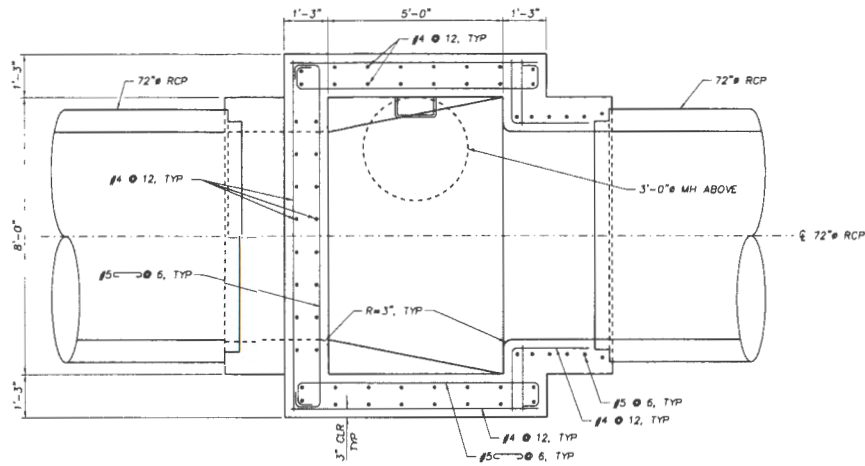
This change order request includes all added labor, equipment, and material costs associated with constructing the Drop Structure for the 72" storm drain.

Thank you,

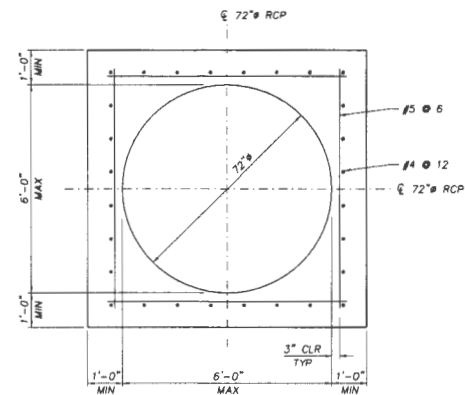
*Bryan Nesthus*

**Sukut Construction**

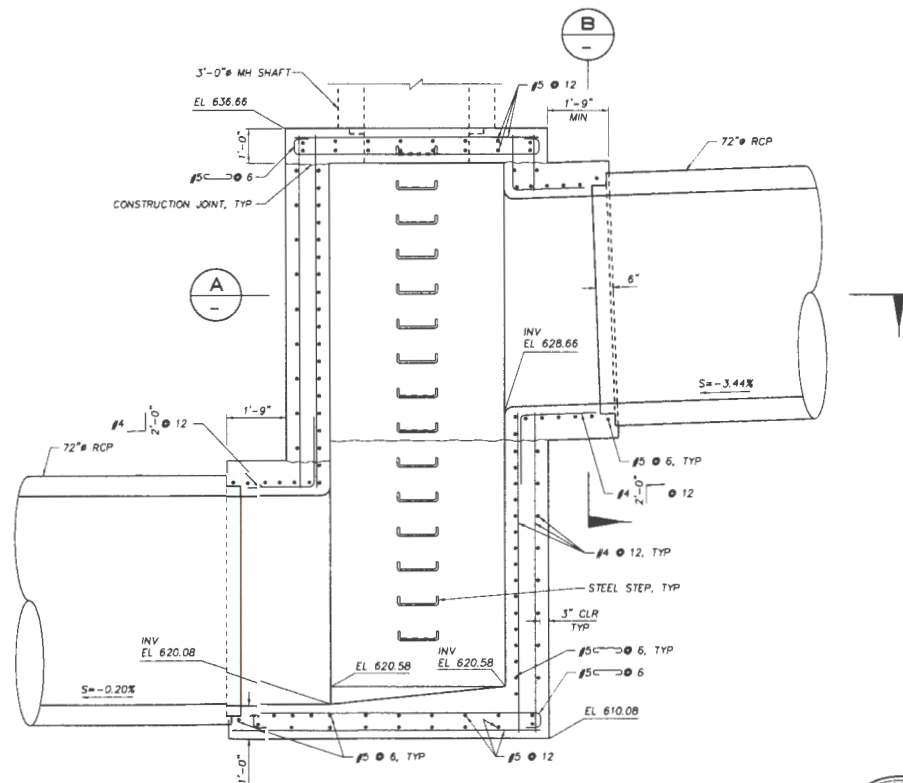




**A SECTION**  
SCALE: 1/4" = 1'-0"



**B SECTION**  
SCALE: 1/4" = 1'-0"



**DROP JUNCTION STRUCTURE**  
SCALE: 1/4" = 1'-0"

B.M.	ELEV.



NO	DATE	REVISIONS	CK

**WKE**  
400 N. TUSTIN AVE. SUITE 375  
SANTA ANA, CA 92705  
PHONE (714) 953-2665  
FAX (714) 953-5408

*Vinny G...*  
12-03-2015

DESIGN BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
DRAWN BY: TD

NO	DATE	REVISIONS	CK

- 1.
- 2.
- 3.

IND

DRK

CHECKED BY: \_\_\_\_\_

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	27.0
DATE WORK COMPLETED	12/7/2015

SUKUT COR WORKSHEET NUMBER	1.0
SUKUT JOB NUMBER	1158

DESCRIPTION OF WORK	
EXCAVATION FOR DROP STRUCTURE	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 349 EXCAVATOR	1.00	0.00	\$ 208.36	\$ -	2.0	\$ 185.44	\$ 370.88	\$ 370.88
<b>TOTAL EQUIPMENT COSTS</b>								\$ 370.88

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
OPERATOR - CAT 349	1.00	2.0	\$ 91.00	\$ 182.00	2.0	\$ 28.00	\$ 56.00	\$ 238.00
FOREMAN - PICKUP TRUCK	1.00	3.0	\$ 110.00	\$ 330.00	3.0	\$ 28.00	\$ 84.00	\$ 414.00
PIPE LAYER	2.00	2.0	\$ 72.00	\$ 288.00	2.0	\$ 22.00	\$ 88.00	\$ 376.00
<b>TOTAL LABOR COSTS</b>				\$ -			\$ -	\$ 1,028.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	
				\$ -	
				\$ -	
				\$ -	
<b>TOTAL MATERIAL COSTS</b>				\$ -	

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 370.88	15.00%	\$ 55.63	\$ 426.51
TOTAL COST FOR LABORERS AND OPERATORS	\$ 1,028.00	20.00%	\$ 205.60	\$ 1,233.60
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 1,660.11
BOND COST ADD (1% OF Total)				\$ 16.60
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 1,676.71

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	27.0
DATE WORK COMPLETED	12/8/2015

SUKUT COR WORKSHEET NUMBER	2.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
EXCAVATION/SHIELD FOR STRUCTURE	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 966H LOADER	1.00	4.00	\$ 196.05	\$ 392.10	2.0	\$ 174.48	\$ 348.97	\$ 741.07
CAT 349 EXCAVATOR	1.00	6.00	\$ 208.36	\$ 833.44	2.0	\$ 185.44	\$ 370.88	\$ 1,204.32
<b>TOTAL EQUIPMENT COSTS</b>								\$ 1,945.39

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
OPERATOR - CAT966H	1.00	4.0	\$ 91.00	\$ 364.00	2.0	\$ 28.00	\$ 56.00	\$ 420.00
OPERATOR - CAT 349	1.00	6.0	\$ 91.00	\$ 546.00	2.0	\$ 28.00	\$ 56.00	\$ 602.00
FOREMAN - PICKUP TRUCK	1.00	6.0	\$ 110.00	\$ 660.00	2.0	\$ 28.00	\$ 56.00	\$ 716.00
PIPE LAYER	2.00	6.0	\$ 72.00	\$ 864.00	2.0	\$ 22.00	\$ 88.00	\$ 952.00
<b>TOTAL LABOR COSTS</b>				\$ -			\$ -	\$ 2,690.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	
12x24 TRENCH BOX	1.0	EA	\$ 21.49	\$ 21.49	
				\$ -	
				\$ -	
				\$ -	
<b>TOTAL MATERIAL COSTS</b>				\$ 21.49	

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 1,945.39	15.00%	\$ 291.81	\$ 2,237.20
TOTAL COST FOR LABORERS AND OPERATORS	\$ 2,690.00	20.00%	\$ 538.00	\$ 3,228.00
TOTAL TAX ON MATERIALS	\$ 21.49	9.00%	\$ 1.93	\$ 1.93
TOTAL COST FOR MATERIALS	\$ 23.42	15.00%	\$ 3.51	\$ 26.94
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 5,494.07
BOND COST ADD (1% OF Total)				\$ 54.94
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 5,549.01



**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	27.0
DATE WORK COMPLETED	12/9/2015

SUKUT COR WORKSHEET NUMBER	3.0
SUKUT JOB NUMBER	1158

DESCRIPTION OF WORK	
WORK ON STRUCTURE	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT TH945	1.00	8.00	\$ 64.11	\$ 512.88	0.0	\$ 57.06	\$ -	\$ 512.88
<b>TOTAL EQUIPMENT COSTS</b>								\$ 512.88

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
FOREMAN - PICKUP TRUCK	1.00	11.5	\$ 110.00	\$ 1,265.00	3.5	\$ 28.00	\$ 98.00	\$ 1,363.00
CEMENT LABORER	1.00	10.0	\$ 72.00	\$ 720.00	2.0	\$ 22.00	\$ 44.00	\$ 764.00
CEMENT MASONS	3.00	10.0	\$ 72.00	\$ 2,160.00	2.0	\$ 22.00	\$ 132.00	\$ 2,292.00
<b>TOTAL LABOR COSTS</b>				\$ -			\$ -	\$ 4,419.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS						
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL		
				\$ -		
				\$ -		
				\$ -		
<b>TOTAL MATERIAL COSTS</b>				\$ -		

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 512.88	15.00%	\$ 76.93	\$ 589.81
TOTAL COST FOR LABORERS AND OPERATORS	\$ 4,419.00	20.00%	\$ 883.80	\$ 5,302.80
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 5,892.61
BOND COST ADD (1% OF Total)				\$ 58.93
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 5,951.54

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	27.0
DATE WORK COMPLETED	12/10/2015

SUKUT COR WORKSHEET NUMBER	4.0
SUKUT JOB NUMBER	1158

DESCRIPTION OF WORK	
WORK ON STRUCTURE	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT TH945	1.00	8.00	\$ 64.11	\$ 512.88	0.0	\$ 57.06	\$ -	\$ 512.88
<b>TOTAL EQUIPMENT COSTS</b>								\$ 512.88

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
FOREMAN - PICKUP TRUCK	1.00	11.5	\$ 110.00	\$ 1,265.00	3.5	\$ 28.00	\$ 98.00	\$ 1,363.00
CEMENT LABORER	1.00	10.5	\$ 72.00	\$ 756.00	2.5	\$ 22.00	\$ 55.00	\$ 811.00
CEMENT MASONS	3.00	10.0	\$ 72.00	\$ 2,160.00	2.0	\$ 22.00	\$ 132.00	\$ 2,292.00
<b>TOTAL LABOR COSTS</b>				\$ -			\$ -	\$ 4,466.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS						
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL		
				\$ -		
				\$ -		
				\$ -		
<b>TOTAL MATERIAL COSTS</b>				\$ -		

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 512.88	15.00%	\$ 76.93	\$ 589.81
TOTAL COST FOR LABORERS AND OPERATORS	\$ 4,466.00	20.00%	\$ 893.20	\$ 5,359.20
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 5,949.01
BOND COST ADD (1% OF Total)				\$ 59.49
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 6,008.50



**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	27.0
DATE WORK COMPLETED	12/11/2015

SUKUT COR WORKSHEET NUMBER	5.0
SUKUT JOB NUMBER	1158

DESCRIPTION OF WORK	
WORK ON STRUCTURE	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 320 EXCAVATOR	1.00	3.00	\$ 85.62	\$ 171.24	1.0	\$ 76.20	\$ 76.20	\$ 247.44
CAT TH945	1.00	8.00	\$ 64.11	\$ 512.88	0.0	\$ 57.06	\$ -	\$ 512.88
<b>TOTAL EQUIPMENT COSTS</b>								\$ 760.32

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
FOREMAN - PICKUP TRUCK	1.00	8.5	\$ 110.00	\$ 935.00	3.5	\$ 28.00	\$ 98.00	\$ 1,033.00
FOREMAN - PICKUP TRUCK	1.00	2.0	\$ 110.00	\$ 220.00	1.0	\$ 28.00	\$ 28.00	\$ 248.00
OPERATOR - CAT 320	1.00	3.0	\$ 91.00	\$ 273.00	1.0	\$ 28.00	\$ 28.00	\$ 301.00
CEMENT LABORER	1.00	7.5	\$ 72.00	\$ 540.00	2.5	\$ 22.00	\$ 55.00	\$ 595.00
CEMENT MASONS	3.00	7.0	\$ 72.00	\$ 1,512.00	2.0	\$ 22.00	\$ 132.00	\$ 1,644.00
<b>TOTAL LABOR COSTS</b>				\$ -			\$ -	\$ 3,821.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
<b>TOTAL MATERIAL COSTS</b>				\$ -	

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 760.32	15.00%	\$ 114.05	\$ 874.37
TOTAL COST FOR LABORERS AND OPERATORS	\$ 3,821.00	20.00%	\$ 764.20	\$ 4,585.20
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 5,459.57
BOND COST ADD (1% OF Total)				\$ 54.60
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 5,514.17



**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	27.0
DATE WORK COMPLETED	12/12/2015

SUKUT COR WORKSHEET NUMBER	6.0
SUKUT JOB NUMBER	1158

DESCRIPTION OF WORK WORK ON STRUCTURE	
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EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
	0.00	0.00	\$ -	\$ -	0.0	\$ -	\$ -	\$ -
<b>TOTAL EQUIPMENT COSTS</b>								\$ -

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
FOREMAN - PICKUP TRUCK	1.00	9.0	\$ 110.00	\$ 990.00	9.0	\$ 28.00	\$ 252.00	\$ 1,242.00
CEMENT LABORER	1.00	8.0	\$ 72.00	\$ 576.00	8.0	\$ 22.00	\$ 176.00	\$ 752.00
CEMENT MASONS	3.00	8.0	\$ 72.00	\$ 1,728.00	8.0	\$ 22.00	\$ 528.00	\$ 2,256.00
POWER TOOL OPERATOR	1.00	8.0	\$ 72.00	\$ 576.00	8.0	\$ 22.00	\$ 176.00	\$ 752.00
<b>TOTAL LABOR COSTS</b>								\$ 5,002.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	
				\$	-
				\$	-
				\$	-
				\$	-
<b>TOTAL MATERIAL COSTS</b>				\$	-

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR LABORERS AND OPERATORS	\$ 5,002.00	20.00%	\$ 1,000.40	\$ 6,002.40
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 6,002.40
BOND COST ADD (1% OF Total)				\$ 60.02
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 6,062.42

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	27.0
DATE WORK COMPLETED	12/14/2015

SUKUT COR WORKSHEET NUMBER	7.0
SUKUT JOB NUMBER	1158

DESCRIPTION OF WORK	
WORK ON STRUCTURE	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT TH945	1.00	8.00	\$ 64.11	\$ 512.88	0.0	\$ 57.06	\$ -	\$ 512.88
<b>TOTAL EQUIPMENT COSTS</b>								\$ 512.88

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
FOREMAN - PICKUP TRUCK	1.00	11.5	\$ 110.00	\$ 1,265.00	3.5	\$ 28.00	\$ 98.00	\$ 1,363.00
CEMENT LABORER	2.00	10.0	\$ 72.00	\$ 1,440.00	2.0	\$ 22.00	\$ 88.00	\$ 1,528.00
CEMENT MASONS	3.00	10.0	\$ 72.00	\$ 2,160.00	2.0	\$ 22.00	\$ 132.00	\$ 2,292.00
<b>TOTAL LABOR COSTS</b>				\$ -			\$ -	\$ 5,183.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	
				\$ -	
				\$ -	
				\$ -	
<b>TOTAL MATERIAL COSTS</b>				\$ -	

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 512.88	15.00%	\$ 76.93	\$ 589.81
TOTAL COST FOR LABORERS AND OPERATORS	\$ 5,183.00	20.00%	\$ 1,036.60	\$ 6,219.60
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 6,809.41
BOND COST ADD (1% OF Total)				\$ 68.09
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 6,877.51



**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	27.0
DATE WORK COMPLETED	12/14/2015

SUKUT COR WORKSHEET NUMBER	8.0
SUKUT JOB NUMBER	1158

DESCRIPTION OF WORK	
WORK ON STRUCTURE	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 320 EXCAVATOR	1.00	4.00	\$ 85.62	\$ 171.24	2.0	\$ 76.20	\$ 152.40	\$ 323.64
CAT 349 EX.	1.00	4.00	\$ 208.36	\$ 833.44	0.0	\$ 185.44	\$ -	\$ 833.44
F750 2,000 GAL. WATER TRUCK	1.00	4.00	\$ 33.06	\$ 132.24	0.0	\$ 29.42	\$ -	\$ 132.24
<b>TOTAL EQUIPMENT COSTS</b>								\$ 1,289.32

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
FOREMAN - PICKUP TRUCK	1.00	4.0	\$ 110.00	\$ 440.00	2.0	\$ 28.00	\$ 56.00	\$ 496.00
OPERATOR - CAT 320	1.00	4.0	\$ 91.00	\$ 364.00	2.0	\$ 28.00	\$ 56.00	\$ 420.00
PIPE LAYER	1.00	3.0	\$ 72.00	\$ 216.00	1.0	\$ 22.00	\$ 22.00	\$ 238.00
PIPE LAYER	1.00	2.0	\$ 72.00	\$ 144.00	2.0	\$ 22.00	\$ 44.00	\$ 188.00
LABORER	1	2.0	\$ 67.00	\$ 134.00	2.0	\$ 20.00	\$ 40.00	\$ 174.00
<b>TOTAL LABOR COSTS</b>								\$ 1,516.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS						
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
<b>TOTAL MATERIAL COSTS</b>				\$ -		

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 1,289.32	15.00%	\$ 193.40	\$ 1,482.72
TOTAL COST FOR LABORERS AND OPERATORS	\$ 1,516.00	20.00%	\$ 303.20	\$ 1,819.20
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 3,301.92
BOND COST ADD (1% OF Total)				\$ 33.02
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 3,334.94



**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	27.0
DATE WORK COMPLETED	12/15/2015

SUKUT COR WORKSHEET NUMBER	9.0
SUKUT JOB NUMBER	1158

DESCRIPTION OF WORK	
WORK ON STRUCTURE	

EQUIPMENT									
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT	
CAT TH945	1.00	8.00	\$ 64.11	\$ 512.88	0.0	\$ 57.06	\$ -	\$	\$ 512.88
<b>TOTAL EQUIPMENT COSTS</b>									\$ 512.88

LABOR									
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT	
FOREMAN - PICKUP TRUCK	1.00	10.0	\$ 110.00	\$ 1,100.00	3.5	\$ 28.00	\$ 98.00	\$	\$ 1,198.00
CEMENT LABORER	2.00	8.5	\$ 72.00	\$ 1,224.00	2.0	\$ 22.00	\$ 88.00	\$	\$ 1,312.00
CEMENT MASONS	2.00	10.0	\$ 72.00	\$ 1,440.00	2.0	\$ 22.00	\$ 88.00	\$	\$ 1,528.00
CEMENT MASONS	1.00	10.5	\$ 72.00	\$ 756.00	2.5	\$ 22.00	\$ 55.00	\$	\$ 811.00
CEMENT MASONS	1.00	9.0	\$ 72.00	\$ 648.00	1.0	\$ 22.00	\$ 22.00	\$	\$ 670.00
<b>TOTAL LABOR COSTS</b>									\$ 5,519.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS							
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL			
				\$	\$	\$ -	
				\$	\$	\$ -	
				\$	\$	\$ -	
				\$	\$	\$ -	
<b>TOTAL MATERIAL COSTS</b>							\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 512.88	15.00%	\$ 76.93	\$ 589.81
TOTAL COST FOR LABORERS AND OPERATORS	\$ 5,519.00	20.00%	\$ 1,103.80	\$ 6,622.80
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 7,212.61
BOND COST ADD (1% OF Total)				\$ 72.13
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 7,284.74

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	27.0
DATE WORK COMPLETED	12/16/2015

SUKUT COR WORKSHEET NUMBER	10.0
SUKUT JOB NUMBER	1158

DESCRIPTION OF WORK	
WORK ON STRUCTURE	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT TH945	1.00	6.00	\$ 64.11	\$ 512.88	0.0	\$ 57.06	\$ -	\$ 512.88
<b>TOTAL EQUIPMENT COSTS</b>								\$ 512.88

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
FOREMAN - PICKUP TRUCK	1.00	8.5	\$ 110.00	\$ 935.00	3.5	\$ 28.00	\$ 98.00	\$ 1,033.00
CEMENT LABORER	2.00	10.0	\$ 72.00	\$ 1,440.00	2.0	\$ 22.00	\$ 88.00	\$ 1,528.00
CEMENT MASONS	1.00	10.5	\$ 72.00	\$ 756.00	2.5	\$ 22.00	\$ 55.00	\$ 811.00
CEMENT MASONS	1.00	8.0	\$ 72.00	\$ 576.00	2.0	\$ 22.00	\$ 44.00	\$ 620.00
CEMENT MASONS	1.00	6.0	\$ 72.00	\$ 432.00	2.0	\$ 22.00	\$ 44.00	\$ 476.00
CEMENT MASONS	1.00	6.0	\$ 72.00	\$ 432.00	1.0	\$ 22.00	\$ 22.00	\$ 454.00
<b>TOTAL LABOR COSTS</b>				\$ -	0.0		\$ -	\$ 4,922.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
				\$ -
				\$ -
				\$ -
<b>TOTAL MATERIAL COSTS</b>				\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 512.88	15.00%	\$ 76.93	\$ 589.81
TOTAL COST FOR LABORERS AND OPERATORS	\$ 4,922.00	20.00%	\$ 984.40	\$ 5,906.40
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 6,496.21
BOND COST ADD (1% OF Total)				\$ 64.96
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 6,561.17



**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	27.0
DATE WORK COMPLETED	12/17/2015

SUKUT COR WORKSHEET NUMBER	11.0
SUKUT JOB NUMBER	1158

DESCRIPTION OF WORK	
WORK ON STRUCTURE	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT TH945	1.00	6.00	\$ 64.11	\$ 512.88	0.0	\$ 57.06	\$ -	\$ 512.88
<b>TOTAL EQUIPMENT COSTS</b>								\$ 512.88

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	9.0	\$ 67.00	\$ 603.00	1.0	\$ 20.00	\$ 20.00	\$ 623.00
CEMENT MASONS	1.00	9.0	\$ 72.00	\$ 648.00	1.0	\$ 22.00	\$ 22.00	\$ 670.00
								\$ -
<b>TOTAL LABOR COSTS</b>								\$ 1,293.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
				\$ -
				\$ -
				\$ -
				\$ -
<b>TOTAL MATERIAL COSTS</b>				\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 512.88	15.00%	\$ 76.93	\$ 589.81
TOTAL COST FOR LABORERS AND OPERATORS	\$ 1,293.00	20.00%	\$ 258.60	\$ 1,551.60
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 2,141.41
BOND COST ADD (1% OF Total)				\$ 21.41
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 2,162.83



**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	27.0
DATE WORK COMPLETED	12/18/2015

SUKUT COR WORKSHEET NUMBER	12.0
SUKUT JOB NUMBER	1158

DESCRIPTION OF WORK WORK ON STRUCTURE	
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EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT TH945	1.00	4.00	\$ 64.11	\$ 512.88	0.0	\$ 57.06	\$ -	\$ 512.88
<b>TOTAL EQUIPMENT COSTS</b>								\$ 512.88

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	4.0	\$ 67.00	\$ 268.00	0.0	\$ 20.00	\$ -	\$ 268.00
CEMENT MASONS	1.00	8.0	\$ 72.00	\$ 576.00	0.0	\$ 22.00	\$ -	\$ 576.00
<b>TOTAL LABOR COSTS</b>								\$ 844.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	
				\$	-
				\$	-
				\$	-
				\$	-
<b>TOTAL MATERIAL COSTS</b>					\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 512.88	15.00%	\$ 76.93	\$ 589.81
TOTAL COST FOR LABORERS AND OPERATORS	\$ 844.00	20.00%	\$ 168.80	\$ 1,012.80
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 1,602.61
BOND COST ADD (1% OF Total)				\$ 16.03
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 1,618.64

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	27.0
DATE WORK COMPLETED	1/14/2016

SUKUT COR WORKSHEET NUMBER	13.0
SUKUT JOB NUMBER	1158

DESCRIPTION OF WORK	
WORK ON STRUCTURE	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 320 EXCAVATOR	1.00	8.00	\$ 85.62	\$ 684.96	0.0	\$ 76.20	\$ -	\$ 684.96
CAT 966H LOADER	1.00	8.00	\$ 196.05	\$ 1,568.40	0.0	\$ 174.48	\$ -	\$ 1,568.40
<b>TOTAL EQUIPMENT COSTS</b>								\$ 2,253.36

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
FOREMAN - PICKUP TRUCK - JOSH	1.00	11.0	\$ 110.00	\$ 1,210.00	3.0	\$ 28.00	\$ 84.00	\$ 1,294.00
OPERATOR - CAT 320	1.00	8.0	\$ 91.00	\$ 728.00	0.0	\$ 28.00	\$ -	\$ 728.00
FOREMAN - PICKUP TRUCK - BLUE	1.00	1.0	\$ 110.00	\$ 110.00	1.0	\$ 28.00	\$ 28.00	\$ 138.00
PIPE LAYERS	2.00	2.0	\$ 72.00	\$ 288.00	0.0	\$ 22.00	\$ -	\$ 288.00
GRADE CHECKER	1.00	10.0	\$ 105.00	\$ 1,050.00	2.0	\$ 28.00	\$ 56.00	\$ 1,106.00
<b>TOTAL LABOR COSTS</b>				\$ -	0.0		\$ -	\$ 3,554.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	
36" x 48" SHAFT w/ STEPS	1.0	EA	\$ 284.00	\$ 284.00	
36" x 24" x 24" CONE w/ STEPS	1.0	EA	\$ 142.00	\$ 142.00	
24" x 6" GRADE RINGS	4.0	EA	\$ 38.00	\$ 152.00	
MANHOLE FRAME COVER	1.0	EA	\$ 298.00	\$ 298.00	
AMBER STEEL INVOICE	2171.0	LBS	\$ 0.57	\$ 1,235.08	
AMBER STEEL INVOICE	2568.0	LBS	\$ 0.56	\$ 1,447.32	
CONCRETE 4,500 PSI	40.0	CY	\$ 83.50	\$ 3,340.00	
<b>TOTAL MATERIAL COSTS</b>				\$ -	\$ 6,898.41

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 2,253.36	15.00%	\$ 338.00	\$ 2,591.36
TOTAL COST FOR LABORERS AND OPERATORS	\$ 3,554.00	20.00%	\$ 710.80	\$ 4,264.80
TOTAL TAX ON MATERIALS	\$ 6,898.41	9.00%	\$ 620.86	\$ 620.86
TOTAL COST FOR MATERIALS	\$ 7,519.26	15.00%	\$ 1,127.89	\$ 8,647.15
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 16,124.17
BOND COST ADD (1% OF Total)				\$ 161.24
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 16,285.42



SC COR Number: 25.3  
SC Job Number: 1158

Date: 2/3/2016  
Owner: City of Industry  
C/o CNC Engineering  
255 N. Hacienda Blvd. Suite 201  
City of Industry, CA 91744  
Attn: Gerardo Perez  
Project: IBC East - 0380  
Subject: Rock Placement At 72" Storm Drain Outlet Structure

Mr. Perez,

Please see the following breakdown of change order request number 25.3

Item:	Description:	Qty:	Unit:	Price:	Total:
1.0	Place Rock At 72" Outlet 1/15/16	1	LS	\$ 7,902.57	\$ 7,902.57
2.0	Place Rock At 72" Outlet 1/18/16	1	LS	\$ 2,344.37	\$ 2,344.37

**Total Amount this Request: \$ 10,246.93**

This change order request includes all labor, equipment, and material costs associated with placing the oversized rock from on top of the surcharge to the 72" storm drain outlet structure.

Thank you,  
*Bryan Nesthus*  
Sukut Construction



**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	25.3
DATE WORK COMPLETED	1/15/2016

SUKUT COR WORKSHEET NUMBER	1.0
SUKUT JOB NUMBER	1158

DESCRIPTION OF WORK	
PLACE ROCK AT 72" OUTLET	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 966H LOADER	1.00	8.00	\$ 196.05	\$ 1,568.40	0.0	\$ 174.48	\$ -	\$ 1,568.40
CAT 320 EXCAVATOR	1.00	8.00	\$ 85.62	\$ 684.96	0.0	\$ 76.20	\$ -	\$ 684.96
CAT D6 DOZER	1.00	2.00	\$ 112.72	\$ 225.44	0.0	\$ 100.32	\$ -	\$ 225.44
CAT 773 ROCK TRUCK	1.00	6.00	\$ 257.87	\$ 1,547.22	0.0	\$ 229.50	\$ -	\$ 1,547.22
<b>TOTAL EQUIPMENT COSTS</b>								<b>\$ 4,026.02</b>

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
OPERATOR - CAT966H	1.00	8.0	\$ 91.00	\$ 728.00	0.0	\$ 28.00	\$ -	\$ 728.00
OPERATOR - CAT 320	1.00	8.0	\$ 91.00	\$ 728.00	0.0	\$ 28.00	\$ -	\$ 728.00
OPERATOR - CAT D6	1.00	2.0	\$ 91.00	\$ 182.00	0.0	\$ 28.00	\$ -	\$ 182.00
FOREMAN - PICKUP TRUCK	1.00	8.0	\$ 110.00	\$ 880.00	0.0	\$ 28.00	\$ -	\$ 880.00
PIPE LAYERS	2.00	1.0	\$ 72.00	\$ 144.00	0.0	\$ 22.00	\$ -	\$ 144.00
<b>TOTAL LABOR COSTS</b>				<b>\$ -</b>	<b>0.0</b>		<b>\$ -</b>	<b>\$ 2,662.00</b>

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
<b>TOTAL MATERIAL COSTS</b>				<b>\$ -</b>	

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						<b>\$ -</b>

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 4,026.02	15.00%	\$ 603.90	\$ 4,629.92
TOTAL COST FOR LABORERS AND OPERATORS	\$ 2,662.00	20.00%	\$ 532.40	\$ 3,194.40
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				<b>\$ 7,824.32</b>
BOND COST ADD (1% OF Total)				\$ 78.24
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				<b>\$ 7,902.57</b>

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	25.3
DATE WORK COMPLETED	1/18/2016

SUKUT COR WORKSHEET NUMBER	2.0
SUKUT JOB NUMBER	1158

DESCRIPTION OF WORK	
PLACE ROCK AT 72" OUTLET	

EQUIPMENT									
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT	
CAT D6 DOZER	1.00	2.00	\$ 112.72	\$ 225.44	0.0	\$ 100.32	\$ -	\$ 225.44	
CAT 773 ROCK TRUCK	1.00	2.00	\$ 257.87	\$ 515.74	0.0	\$ 229.50	\$ -	\$ 515.74	
<b>TOTAL EQUIPMENT COSTS</b>								<b>\$ 741.18</b>	

LABOR									
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT	
OPERATOR	1.00	4.0	\$ 91.00	\$ 364.00	0.0	\$ 28.00	\$ -	\$ 364.00	
FOREMAN - PICKUP TRUCK	1.00	4.0	\$ 110.00	\$ 440.00	0.0	\$ 28.00	\$ -	\$ 440.00	
GRADE CHECKER	1.00	4.0	\$ 105.00	\$ 420.00	0.0	\$ 22.00	\$ -	\$ 420.00	
				\$ -	0.0		\$ -	\$ -	
<b>TOTAL LABOR COSTS</b>								<b>\$ 1,224.00</b>	

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS						
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
<b>TOTAL MATERIAL COSTS</b>				<b>\$ -</b>		

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						<b>\$ -</b>

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 741.18	15.00%	\$ 111.18	\$ 852.36
TOTAL COST FOR LABORERS AND OPERATORS	\$ 1,224.00	20.00%	\$ 244.80	\$ 1,468.80
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				<b>\$ 2,321.16</b>
BOND COST ADD (1% OF Total)				\$ 23.21
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				<b>\$ 2,344.37</b>



SC COR Number: 33.0  
SC Job Number: 1158

Date: 2/8/2016  
Owner: City of Industry  
C/o CNC Engineering  
255 N. Hacienda Blvd. Suite 201  
City of Industry, CA 91744  
Attn: Gerardo Perez  
Project: IBC East - 0380  
Subject: COR 33.0 - Storm Drain Added Structures

Mr. Perez,

Please see the following breakdown of change order request number 33.0.

Item:	Description:	Qty:	Unit:	Price:	Total:
1.0	Catch Basin APWA 300-3 (W=10' / H=4')	1	EA	\$ 3,707.43	\$ 3,707.43
2.0	Catch Basin APWA 300-3 (W=10' / H=9.9')	1	EA	\$ 8,905.68	\$ 8,905.68
3.0	Catch Basin APWA 300-3 (W=10' / H=10.4')	1	EA	\$ 9,557.73	\$ 9,557.73
4.0	Catch Basin APWA 300-3 (W=4' / H=4')	1	EA	\$ 3,480.82	\$ 3,480.82
5.0	24" x 24" Brooks Box	1	EA	\$ 3,997.59	\$ 3,997.59

**Total Amount this Request: \$ 29,649.24**

This change order request includes all added labor, equipment, and material costs associated with the added storm drain structures from Plan Revision 12. Items 1.0, 2.0, and 5.0 were added on Plan Revision 12 to the Line B storm drain laterals "B-7" & "B-8." Items 3.0 and 4.0 were added on Plan Revision 12 to Line "L" storm drain.

Thank you,

*Bryan Nesthus*

**Sukut Construction**



**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	33.0
DATE WORK COMPLETED	12/7/2015

SUKUT COR WORKSHEET NUMBER	1.0
SUKUT JOB NUMBER	1158

DESCRIPTION OF WORK	
WORK ON CURB CATCH BASIN W=10' H=4'	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 320 EXCAVATOR	1.00	1.00	\$ 85.62	\$ 85.62	0.0	\$ 76.20	\$ -	\$ 85.62
CAT TH945 FORKLIFT	1.00	1.00	\$ 64.11	\$ 64.11	0.0	\$ 57.06	\$ -	\$ 64.11
<b>TOTAL EQUIPMENT COSTS</b>								\$ 149.73

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
FOREMAN - PICKUP TRUCK	1.00	7.5	\$ 110.00	\$ 825.00	0.0	\$ 28.00	\$ -	\$ 825.00
OPERATOR - CAT 320	1.00	1.0	\$ 91.00	\$ 91.00	0.0	\$ 28.00	\$ -	\$ 91.00
CEMENT MASON	2.00	8.5	\$ 72.00	\$ 1,224.00	0.5	\$ 28.00	\$ 28.00	\$ 1,252.00
PIPE LAYERS	1.00	1.0	\$ 72.00	\$ 72.00	0.0	\$ 22.00	\$ -	\$ 72.00
LABORER	1.00	4.5	\$ 67.00	\$ 301.50	0.0	\$ 28.00	\$ -	\$ 301.50
				\$ -	0.0		\$ -	\$ -
<b>TOTAL LABOR COSTS</b>								\$ 2,541.50

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	
CONCRETE	4.0	CY	\$ 83.50	\$	\$ 334.00
				\$	\$ -
<b>TOTAL MATERIAL COSTS</b>					\$ 334.00

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 149.73	15.00%	\$ 22.46	\$ 172.19
TOTAL COST FOR LABORERS AND OPERATORS	\$ 2,541.50	20.00%	\$ 508.30	\$ 3,049.80
TOTAL TAX ON MATERIALS	\$ 334.00	9.00%	\$ 30.06	\$ 30.06
TOTAL COST FOR MATERIALS	\$ 364.06	15.00%	\$ 54.61	\$ 418.67
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 3,670.72
BOND COST ADD (1% OF Total)				\$ 36.71
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 3,707.43

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	33.0
DATE WORK COMPLETED	12/8/2016

SUKUT COR WORKSHEET NUMBER	2.0
SUKUT JOB NUMBER	1158

DESCRIPTION OF WORK WORK ON CURB CATCH BASIN W=10' H=9.9'	
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EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 320 EXCAVATOR	1.00	3.00	\$ 85.62	\$ 256.86	0.0	\$ 76.20	\$ -	\$ 256.86
CAT TH945 FORKLIFT	1.00	2.00	\$ 64.11	\$ 128.22	0.0	\$ 57.06	\$ -	\$ 128.22
<b>TOTAL EQUIPMENT COSTS</b>								\$ 385.08

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
FOREMAN - PICKUP TRUCK	1.00	10.0	\$ 110.00	\$ 1,100.00	2.0	\$ 28.00	\$ 56.00	\$ 1,156.00
OPERATOR - CAT 320	1.00	3.0	\$ 91.00	\$ 273.00	0.0	\$ 28.00	\$ -	\$ 273.00
CEMENT MASON	2.00	9.0	\$ 72.00	\$ 1,296.00	1.0	\$ 28.00	\$ 56.00	\$ 1,352.00
PIPE LAYERS	1.00	3.0	\$ 72.00	\$ 216.00	0.0	\$ 22.00	\$ -	\$ 216.00
LABORER	1.00	10.0	\$ 67.00	\$ 670.00	2.0	\$ 28.00	\$ 56.00	\$ 726.00
<b>TOTAL LABOR COSTS</b>				\$ -	0.0		\$ -	\$ 3,723.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	
CONCRETE	8.0	CY	\$ 83.50	\$ 668.00	
<b>TOTAL MATERIAL COSTS</b>				\$ 668.00	

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 385.08	15.00%	\$ 57.76	\$ 442.84
TOTAL COST FOR LABORERS AND OPERATORS	\$ 3,723.00	20.00%	\$ 744.60	\$ 4,467.60
TOTAL TAX ON MATERIALS	\$ 668.00	9.00%	\$ 60.12	\$ 60.12
TOTAL COST FOR MATERIALS	\$ 728.12	15.00%	\$ 109.22	\$ 837.34
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 5,807.90
BOND COST ADD (1% OF Total)				\$ 58.08
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 5,865.98



**Change Order Request**  
Industry Business Center East Side Mass Grading

<b>CHANGE ORDER REQUEST NUMBER:</b>	<b>33.0</b>
<b>DATE WORK COMPLETED</b>	<b>12/9/2015</b>

<b>SUKUT COR WORKSHEET NUMBER</b>	<b>3.0</b>
<b>SUKUT JOB NUMBER</b>	<b>1158</b>

<b>DESCRIPTION OF WORK</b>	
<b>WORK ON CURB CATCH BASIN</b>	
<b>W=10' H=9.9'</b>	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 320 EXCAVATOR	1.00	0.00	\$ 85.62	\$ -	0.0	\$ 76.20	\$ -	\$ -
CAT TH945 FORKLIFT	1.00	0.00	\$ 64.11	\$ -	0.0	\$ 57.06	\$ -	\$ -
<b>TOTAL EQUIPMENT COSTS</b>								\$ -

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
FOREMAN - PICKUP TRUCK	1.00	10.0	\$ 110.00	\$ 1,100.00	2.0	\$ 28.00	\$ 56.00	\$ 1,156.00
OPERATOR - CAT 320	1.00	0.0	\$ 91.00	\$ -	0.0	\$ 28.00	\$ -	\$ -
CEMENT MASON	2.00	9.0	\$ 72.00	\$ 1,296.00	1.0	\$ 28.00	\$ 56.00	\$ 1,352.00
PIPE LAYERS	0.00	0.0	\$ 72.00	\$ -	0.0	\$ 22.00	\$ -	\$ -
LABORER	0.00	0.0	\$ 67.00	\$ -	0.0	\$ 28.00	\$ -	\$ -
<b>TOTAL LABOR COSTS</b>				\$ -	0.0		\$ -	\$ 2,508.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	
<b>TOTAL MATERIAL COSTS</b>				\$ -	\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR LABORERS AND OPERATORS	\$ 2,508.00	20.00%	\$ 501.60	\$ 3,009.60
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 3,009.60
<b>BOND COST ADD (1% OF Total)</b>				\$ 30.10
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 3,039.70



**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	33.0
DATE WORK COMPLETED	12/23/2015

SUKUT COR WORKSHEET NUMBER	4.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
WORK ON CURB CATCH BASIN W=10' H=10.4'	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 320 EXCAVATOR	1.00	3.00	\$ 85.62	\$ 256.86	0.0	\$ 76.20	\$ -	\$ 256.86
CAT TH945 FORKLIFT	1.00	2.00	\$ 64.11	\$ 128.22	0.0	\$ 57.06	\$ -	\$ 128.22
<b>TOTAL EQUIPMENT COSTS</b>								\$ 385.08

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
FOREMAN - PICKUP TRUCK	1.00	10.0	\$ 110.00	\$ 1,100.00	2.0	\$ 28.00	\$ 56.00	\$ 1,156.00
OPERATOR - CAT 320	1.00	3.0	\$ 91.00	\$ 273.00	0.0	\$ 28.00	\$ -	\$ 273.00
CEMENT MASON	2.00	10.0	\$ 72.00	\$ 1,440.00	2.0	\$ 28.00	\$ 112.00	\$ 1,552.00
PIPE LAYERS	1.00	3.0	\$ 72.00	\$ 216.00	0.0	\$ 22.00	\$ -	\$ 216.00
LABORER	1.00	10.0	\$ 67.00	\$ 670.00	2.0	\$ 28.00	\$ 56.00	\$ 726.00
<b>TOTAL LABOR COSTS</b>				\$ -	0.0		\$ -	\$ 3,923.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
CONCRETE	8.0	CY	\$ 83.50	\$ 668.00
<b>TOTAL MATERIAL COSTS</b>				\$ 668.00

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 385.08	15.00%	\$ 57.76	\$ 442.84
TOTAL COST FOR LABORERS AND OPERATORS	\$ 3,923.00	20.00%	\$ 784.60	\$ 4,707.60
TOTAL TAX ON MATERIALS	\$ 668.00	9.00%	\$ 60.12	\$ 60.12
TOTAL COST FOR MATERIALS	\$ 728.12	15.00%	\$ 109.22	\$ 837.34
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 6,047.90
BOND COST ADD (1% OF Total)				\$ 60.48
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 6,108.38

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	33.0
DATE WORK COMPLETED	12/28/2016

SUKUT COR WORKSHEET NUMBER	5.0
SUKUT JOB NUMBER	1158

DESCRIPTION OF WORK	
WORK ON CURB CATCH BASIN	
W=10' H=10.4'	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 320 EXCAVATOR	1.00	0.00	\$ 85.62	\$ -	0.0	\$ 76.20	\$ -	\$ -
CAT TH945 FORKLIFT	1.00	0.00	\$ 64.11	\$ -	0.0	\$ 57.06	\$ -	\$ -
<b>TOTAL EQUIPMENT COSTS</b>								\$ -

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
FOREMAN - PICKUP TRUCK	1.00	11.0	\$ 110.00	\$ 1,210.00	3.0	\$ 28.00	\$ 84.00	\$ 1,294.00
OPERATOR - CAT 320	1.00	0.0	\$ 91.00	\$ -	0.0	\$ 28.00	\$ -	\$ -
CEMENT MASON	2.00	10.0	\$ 72.00	\$ 1,440.00	2.0	\$ 28.00	\$ 112.00	\$ 1,552.00
PIPE LAYERS	0.00	0.0	\$ 72.00	\$ -	0.0	\$ 22.00	\$ -	\$ -
LABORER	0.00	0.0	\$ 67.00	\$ -	0.0	\$ 28.00	\$ -	\$ -
<b>TOTAL LABOR COSTS</b>								\$ 2,846.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	
					\$ -
<b>TOTAL MATERIAL COSTS</b>					\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR LABORERS AND OPERATORS	\$ 2,846.00	20.00%	\$ 569.20	\$ 3,415.20
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 3,415.20
BOND COST ADD (1% OF Total)				\$ 34.15
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 3,449.35



**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	33.0
DATE WORK COMPLETED	12/29/2015

SUKUT COR WORKSHEET NUMBER	6.0
SUKUT JOB NUMBER	1158

DESCRIPTION OF WORK	
WORK ON CURB CATCH BASIN W=4' H=4'	

EQUIPMENT									
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT	
CAT 320 EXCAVATOR	1.00	1.00	\$ 85.62	\$ 85.62	0.0	\$ 76.20	\$ -	\$	85.62
CAT TH945 FORKLIFT	1.00	1.00	\$ 64.11	\$ 64.11	0.0	\$ 57.06	\$ -	\$	64.11
<b>TOTAL EQUIPMENT COSTS</b>								\$	149.73

LABOR									
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT	
FOREMAN - PICKUP TRUCK	1.00	7.5	\$ 110.00	\$ 825.00	0.0	\$ 28.00	\$ -	\$	825.00
OPERATOR - CAT 320	1.00	1.0	\$ 91.00	\$ 91.00	0.0	\$ 28.00	\$ -	\$	91.00
CEMENT MASON	2.00	8.5	\$ 72.00	\$ 1,224.00	0.5	\$ 28.00	\$ 28.00	\$	1,252.00
PIPE LAYERS	1.00	1.0	\$ 72.00	\$ 72.00	0.0	\$ 22.00	\$ -	\$	72.00
LABORER	1.00	4.5	\$ 67.00	\$ 301.50	0.0	\$ 28.00	\$ -	\$	301.50
<b>TOTAL LABOR COSTS</b>				\$ -	0.0		\$ -	\$	2,541.50

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	
CONCRETE	2.0	CY	\$ 83.50	\$	167.00
<b>TOTAL MATERIAL COSTS</b>				\$	167.00

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 149.73	15.00%	\$ 22.46	\$ 172.19
TOTAL COST FOR LABORERS AND OPERATORS	\$ 2,541.50	20.00%	\$ 508.30	\$ 3,049.80
TOTAL TAX ON MATERIALS	\$ 167.00	9.00%	\$ 15.03	\$ 15.03
TOTAL COST FOR MATERIALS	\$ 182.03	15.00%	\$ 27.30	\$ 209.33
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 3,446.35
BOND COST ADD (1% OF Total)				\$ 34.46
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 3,480.82



C. Plan Revisions  
Grading



SC COR Number: 28.0  
SC Job Number: 1158

Date: 1/6/2016  
Owner: Successor Agency to the Industry Urban-Development Agency  
C/o CNC Engineering  
255 N. Hacienda Blvd. Suite 201  
City of Industry, CA 91744  
Attn: Gerardo Perez  
Project: IBC East - 0380  
Subject: COR 28.0 - Enlarge Basin at New Tank Site

Mr. Perez,

Please see the following breakdown of change order request number 26.0.

Item:	Description:	Qty:	Unit:	Price:	Total:
1.0	Excavate to increase capacity at the basin near the new tank site	2,500	CY	\$ 3.00	\$ 7,500.00
<b>Total Amount this Request: \$</b>					<b>7,500.00</b>

This change order request includes all labor, equipment, and material costs to excavate the enlarged basin near the new tank site. All excavated material from the basin was hauled to the surchare stockpile.

Thank you,

*Bryan Nesthus*

**Sukut Construction**



SC COR Number: 29.0  
SC Job Number: 1158

Date: 2/10/2016  
Owner: City of Industry  
C/o CNC Engineering  
255 N. Hacienda Blvd. Suite 201  
City of Industry, CA 91744  
Attn: Gerardo Perez  
Project: IBC East - 0380  
Subject: COR 29.0 - RISER INLET REVISED DETAIL

Mr. Perez,

Please see the following breakdown of change order request number

Item:	Description:	Qty:	Unit:	Price:	Total:
1.0	Place Gravel Around Risers 1/26/16	1	LS	\$ 12,860.17	\$ 12,860.17
2.0	Place Gravel Around Risers 1/28/16	1	LS	\$ 641.36	\$ 641.36
3.0	Place Grave Around Risers 2/10/16	1	LS	\$ 481.02	\$ 481.02
<b>Total Amount this Request: \$</b>					<b>13,982.56</b>

This change order request includes all labor, equipment, and material costs associated with the addition of 1" gravel to the risers. Additional gravel bags were added to the risers on Line "A," Line "B-4a" Lateral, Line "B-14" Lateral, and Line "B-16" Lateral so that they reached a 2ft height. The 1" gravel was added so that the gravel had equivalent height as the gravel bags for each riser.

Thank you,

*Bryan Nesthus*

**Sukut Construction**



**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	29.0
DATE WORK COMPLETED	1/26/2016

SUKUT COR WORKSHEET NUMBER	1.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
PLACE GRAVEL AROUND RISERS	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 320 EXCAVATOR	1.00	4.00	\$ 85.62	\$ 342.48	0.0	\$ 76.20	\$ -	\$ 342.48
CASE 570 SKIP LOADER	1.00	4.00	\$ 43.09	\$ 172.36	0.0	\$ 38.35	\$ -	\$ 172.36
<b>TOTAL EQUIPMENT COSTS</b>								\$ 514.84

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
OPERATOR	1.00	8.0	\$ 91.00	\$ 728.00	0.0	\$ 28.00	\$ -	\$ 728.00
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
<b>TOTAL LABOR COSTS</b>								\$ 728.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
1" GRAVEL	324	TN	\$ 20.90	\$ 6,765.96
GRAVEL BAGS	768.0	EA	\$ 2.11	\$ 1,620.48
				\$ -
<b>TOTAL MATERIAL COSTS</b>				\$ 8,386.44

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 514.84	15.00%	\$ 77.23	\$ 592.07
TOTAL COST FOR LABORERS AND OPERATORS	\$ 728.00	20.00%	\$ 145.60	\$ 873.60
TOTAL TAX ON MATERIALS	\$ 8,386.44	9.00%	\$ 754.78	\$ 754.78
TOTAL COST FOR MATERIALS	\$ 9,141.22	15.00%	\$ 1,371.18	\$ 10,512.40
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 12,732.84
BOND COST ADD (1% OF Total)				\$ 127.33
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 12,860.17

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	29.0
DATE WORK COMPLETED	1/26/2016

SUKUT COR WORKSHEET NUMBER	2.0
SUKUT JOB NUMBER	1158

DESCRIPTION OF WORK	
PLACE GRAVEL AROUND RISERS	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CASE 570 SKIP LOADER	1.00	4.00	\$ 43.09	\$ 172.36	0.0	\$ 38.35	\$ -	\$ 172.36
<b>TOTAL EQUIPMENT COSTS</b>								<b>\$ 172.36</b>

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
OPERATOR	1.00	4.0	\$ 91.00	\$ 364.00	0.0	\$ 28.00	\$ -	\$ 364.00
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
<b>TOTAL LABOR COSTS</b>								<b>\$ 364.00</b>

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS						
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL		
				\$ -		
				\$ -		
				\$ -		
<b>TOTAL MATERIAL COSTS</b>				<b>\$ -</b>		

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						<b>\$ -</b>

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 172.36	15.00%	\$ 25.85	\$ 198.21
TOTAL COST FOR LABORERS AND OPERATORS	\$ 364.00	20.00%	\$ 72.80	\$ 436.80
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
TOTAL FOR THIS CHANGE ORDER				\$ 635.01
BOND COST ADD (1% OF Total)				\$ 6.35
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				<b>\$ 641.36</b>



**Change Order Request**  
Industry Business Center East Side Mass Grading

<b>CHANGE ORDER REQUEST NUMBER:</b>	29.0
<b>DATE WORK COMPLETED</b>	2/10/2016

<b>SUKUT COR WORKSHEET NUMBER</b>	3.0
<b>SUKUT JOB NUMBER</b>	1158

<b>DESCRIPTION OF WORK</b>	
<b>PLACE GRAVEL AROUND RISERS</b>	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CASE 570 SKIP LOADER	1.00	3.00	\$ 43.09	\$ 129.27	0.0	\$ 38.35	\$ -	\$ 129.27
<b>TOTAL EQUIPMENT COSTS</b>								\$ 129.27

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
OPERATOR	1.00	3.0	\$ 91.00	\$ 273.00	0.0	\$ 28.00	\$ -	\$ 273.00
				\$ -			\$ -	\$ -
				\$ -			\$ -	\$ -
<b>TOTAL LABOR COSTS</b>								\$ 273.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS						
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL		
				\$ -		
				\$ -		
				\$ -		
<b>TOTAL MATERIAL COSTS</b>				\$ -		

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 129.27	15.00%	\$ 19.39	\$ 148.66
TOTAL COST FOR LABORERS AND OPERATORS	\$ 273.00	20.00%	\$ 54.60	\$ 327.60
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 476.26
BOND COST ADD (1% OF Total)				\$ 4.76
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 481.02





SC COR Number: 31.0  
SC Job Number: 1158

Date: 2/5/2016  
Owner: City of Industry  
C/o CNC Engineering  
255 N. Hacienda Blvd. Suite 201  
City of Industry, CA 91744  
Attn: Gerardo Perez  
Project: IBC East - 0380  
Subject: COR 31.0 - Wet Removal & Berms

Mr. Perez,

Please see the following breakdown of change order request number 31.0.

Item:	Description:	Qty:	Unit:	Price:	Total:
1.0	Wet Removal & Berms 1/20/16	1	LS	\$ 5,451.07	\$ 5,451.07
2.0	Wet Removal & Berms 1/21/16	1	LS	\$ 7,931.96	\$ 7,931.96
3.0	Wet Removal & Berms 1/22/16	1	LS	\$ 4,377.39	\$ 4,377.39
4.0	Wet Removal & Berms 1/27/16	1	LS	\$ 320.68	\$ 320.68

**Total Amount this Request: \$ 18,081.11**

This change order request includes all added labor, equipment, and material costs associated with the wet removal near Line "A" and building additional berms. The wet removal was required in order to construct the toe ditch along the railroad tracks due to a plan revision. The added berms were constructed along the detention basin, southern end of the surcharge, and the slope near the landfill equipment area.

Thank you,

*Bryan Nesthus*

**Sukut Construction**

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	31.0
DATE WORK COMPLETED	1/20/2016

SUKUT COR WORKSHEET NUMBER	1.0
SUKUT JOB NUMBER	1158

DESCRIPTION OF WORK	
WET REMOVAL & BERMS	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 773 ROCK TRUCK	1.00	6.00	\$ 208.36	\$ 833.44	2.0	\$ 185.44	\$ 370.88	\$ 1,204.32
CAT 320 EXCAVATOR	1.00	4.00	\$ 85.62	\$ 342.48	0.0	\$ 76.20	\$ -	\$ 342.48
CAT D6 DOZER	1.00	5.00	\$ 112.72	\$ 450.88	1.0	\$ 100.32	\$ 100.32	\$ 551.20
<b>TOTAL EQUIPMENT COSTS</b>								\$ 2,098.00

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
OPERATOR - CAT 773	1.00	6.0	\$ 91.00	\$ 546.00	2.0	\$ 28.00	\$ 56.00	\$ 602.00
OPERATOR - CAT D6	1.00	5.0	\$ 91.00	\$ 455.00	1.0	\$ 28.00	\$ 28.00	\$ 483.00
FOREMAN	1.00	6.0	\$ 110.00	\$ 660.00	2.0	\$ 28.00	\$ 56.00	\$ 716.00
GRADE CHECKER	1.00	6.0	\$ 105.00	\$ 630.00	2.0	\$ 28.00	\$ 56.00	\$ 686.00
<b>TOTAL LABOR COSTS</b>								\$ 2,487.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
				\$ -
<b>TOTAL MATERIAL COSTS</b>				\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 2,098.00	15.00%	\$ 314.70	\$ 2,412.70
TOTAL COST FOR LABORERS AND OPERATORS	\$ 2,487.00	20.00%	\$ 497.40	\$ 2,984.40
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 5,397.10
BOND COST ADD (1% OF Total)				\$ 53.97
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 5,451.07

**Change Order Request**  
Industry Business Center East Side Mass Grading

<b>CHANGE ORDER REQUEST NUMBER:</b>	31.0
<b>DATE WORK COMPLETED</b>	1/21/2016

<b>SUKUT COR WORKSHEET NUMBER</b>	2.0
<b>SUKUT JOB NUMBER</b>	1158

<b>DESCRIPTION OF WORK</b>	
<b>WET REMOVAL &amp; BERMS</b>	

EQUIPMENT									
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT	
CAT 773 ROCK TRUCK	1.00	8.00	\$ 208.36	\$ 1,666.88	0.0	\$ 185.44	\$ -	\$	\$ 1,666.88
CAT D6 DOZER	1.00	2.00	\$ 112.72	\$ 225.44	0.0	\$ 100.32	\$ -	\$	\$ 225.44
CAT 966H LOADER	1.00	8.00	\$ 196.05	\$ 1,568.40	0.0	\$ 174.48	\$ -	\$	\$ 1,568.40
<b>TOTAL EQUIPMENT COSTS</b>								\$	\$ 3,460.72

LABOR									
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT	
OPERATOR	1.00	10.0	\$ 91.00	\$ 910.00	2.0	\$ 28.00	\$ 56.00	\$	\$ 966.00
FOREMAN	1.00	10.0	\$ 110.00	\$ 1,100.00	2.0	\$ 28.00	\$ 56.00	\$	\$ 1,156.00
GRADE CHECKER	1.00	10.0	\$ 105.00	\$ 1,050.00	2.0	\$ 28.00	\$ 56.00	\$	\$ 1,106.00
<b>TOTAL LABOR COSTS</b>								\$	\$ 3,228.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	
				\$	\$ -
<b>TOTAL MATERIAL COSTS</b>				\$	\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 3,460.72	15.00%	\$ 519.11	\$ 3,979.83
TOTAL COST FOR LABORERS AND OPERATORS	\$ 3,228.00	20.00%	\$ 645.60	\$ 3,873.60
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ <b>7,853.43</b>
BOND COST ADD (1% OF Total)				\$ 78.53
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ <b>7,931.96</b>



**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	31.0
DATE WORK COMPLETED	1/22/2016

SUKUT COR WORKSHEET NUMBER	3.0
SUKUT JOB NUMBER	1158

DESCRIPTION OF WORK	
WET REMOVAL & BERMS	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT D6 DOZER	1.00	8.00	\$ 112.72	\$ 901.76	0.0	\$ 100.32	\$ -	\$ 901.76
CAT 966H LOADER	1.00	4.00	\$ 196.05	\$ 784.20	0.0	\$ 174.48	\$ -	\$ 784.20
<b>TOTAL EQUIPMENT COSTS</b>								\$ 1,685.96

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
FOREMAN	1.00	10.0	\$ 110.00	\$ 1,100.00	2.0	\$ 28.00	\$ 56.00	\$ 1,156.00
GRADE CHECKER	1.00	8.0	\$ 105.00	\$ 840.00	0.0	\$ 28.00	\$ -	\$ 840.00
<b>TOTAL LABOR COSTS</b>								\$ 1,996.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
				\$ -
<b>TOTAL MATERIAL COSTS</b>				\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 1,685.96	15.00%	\$ 252.89	\$ 1,938.85
TOTAL COST FOR LABORERS AND OPERATORS	\$ 1,996.00	20.00%	\$ 399.20	\$ 2,395.20
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 4,334.05
BOND COST ADD (1% OF Total)				\$ 43.34
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 4,377.39

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	31.0
DATE WORK COMPLETED	1/27/2016

SUKUT COR WORKSHEET NUMBER	4.0
SUKUT JOB NUMBER	1158

DESCRIPTION OF WORK	
WET REMOVAL & BERMS	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CASE 570 SKIP LOADER	1.00	2.00	\$ 43.09	\$ 86.18	0.0	\$ 38.35	\$ -	\$ 86.18
<b>TOTAL EQUIPMENT COSTS</b>								\$ 86.18

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
OPERATOR	1.00	2.0	\$ 91.00	\$ 182.00	0.0	\$ 28.00	\$ -	\$ 182.00
<b>TOTAL LABOR COSTS</b>								\$ 182.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	
				\$	-
<b>TOTAL MATERIAL COSTS</b>				\$	-

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 86.18	15.00%	\$ 12.93	\$ 99.11
TOTAL COST FOR LABORERS AND OPERATORS	\$ 182.00	20.00%	\$ 36.40	\$ 218.40
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 317.51
BOND COST ADD (1% OF Total)				\$ 3.18
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 320.68

# D. Geotechnical Recommendations





SC COR Number: 19.1  
 SC Job Number: 1158

Date: 2/11/2016  
 Owner: Successor Agency to the Industry Urban-Development Agency  
 C/o CNC Engineering  
 255 N. Hacienda Blvd. Suite 201  
 City of Industry, CA 91744  
 Attn: Gerardo Perez  
 Project: IBC East - 0380  
 Subject: **COR 19.1 - Maintain Dewatering System in Fill 9 (With Concurrent Grading Work)**

Mr. Perez,

Please see the following breakdown of change order request number 19.1.

Item:	Description:	Qty:	Unit:	Price:	Total:
1.0	Hurricane Pump Rental (Per Month)	8	MO	\$ 4,500.00	\$ 36,000.00
2.0	Pump & Generator Rental (Per Month)	8	MO	\$ 8,200.00	\$ 65,600.00
3.0	Maintain Pumps and Equipment (Per Month)	8	MO	\$ 5,600.00	\$ 44,800.00
<b>Total Amount Per Month:</b>					<b>\$ 146,400.00</b>
ALT 1	Water Truck Rental (Per Month)	1	MO	\$ 23,800.00	\$ 23,800.00

This change order request includes all added labor, equipment, and material costs associated with the continued dewatering effort in Fill 9. All water pumped from the dewatering operation will be stored in the temporary lined pond until it is pumped into water trucks and used as dust control for concurrent grading activities. Once other grading activities have ceased, a dedicated water truck will be required to manage the water level in the temporary storage pond (See alternate item 1). In the event that dewatering maintenance will be required after grading has ceased, the additional cost for Alternate 1 will be charged in addition to items 1-3 of the equipment rental and maintenance per month. Once other contract work is completed onsite and Sukut no longer maintains an full-time presence onsite, additional charges will apply to operate and maintain the system. Rental on items 1-3 will begin effective 7/6/15, as excavation and fill in the area was completed 7/3/15. This change order request estimate is for 8 months starting from the effective date.

Thank you,

*Bryan Nesthus*

**Sukut Construction**

SUKUT CONSTRUCTION, INC.  
 4010 W. Chandler Avenue □ Santa Ana, CA 92704-5202  
 Tel: 714.540.5351 □ Fax: 714.545.2438 □ www.sukut.com  
 Contractor's License No. 554278



SC COR Number: 30.0  
 SC Job Number: 1158

Date: 3/2/2016  
 Owner: City of Industry  
 C/o CNC Engineering  
 255 N. Hacienda Blvd. Suite 201  
 City of Industry, CA 91744  
 Attn: Gerardo Perez  
 Project: IBC East - 0380  
 Subject: COR 30.0 - Water Truck T&M to Maintain Basin

Mr. Perez,

Please see the following breakdown for change order request 30.0:

Item:	Description:	Qty:	Unit:	Price:	Total:
1.0	Pond Maintenance 11/4/15	1	LS	\$ 143.84	\$ 143.84
2.0	Pond Maintenance 11/10/15	1	LS	\$ 956.83	\$ 956.83
3.0	Pond Maintenance 11/12/15	1	LS	\$ 956.83	\$ 956.83
4.0	Pond Maintenance 11/13/15	1	LS	\$ 956.83	\$ 956.83
5.0	Pond Maintenance 11/17/15	1	LS	\$ 956.83	\$ 956.83
6.0	Pond Maintenance 11/18/15	1	LS	\$ 598.02	\$ 598.02
7.0	Pond Maintenance 11/20/15	1	LS	\$ 956.83	\$ 956.83
8.0	Pond Maintenance 11/23/15	1	LS	\$ 1,132.07	\$ 1,132.07
9.0	Pond Maintenance 11/24/15	1	LS	\$ 1,132.07	\$ 1,132.07
10.0	Pond Maintenance 11/25/15	1	LS	\$ 1,132.07	\$ 1,132.07
11.0	Pond Maintenance 11/30/15	1	LS	\$ 1,132.07	\$ 1,132.07
12.0	Pond Maintenance 12/1/15	1	LS	\$ 1,132.07	\$ 1,132.07
13.0	Pond Maintenance 12/2/15	1	LS	\$ 1,132.07	\$ 1,132.07
14.0	Pond Maintenance 12/3/15	1	LS	\$ 1,132.07	\$ 1,132.07
15.0	Pond Maintenance 12/4/15	1	LS	\$ 1,242.36	\$ 1,242.36
16.0	Pond Maintenance 12/7/15	1	LS	\$ 1,132.07	\$ 1,132.07
17.0	Pond Maintenance 12/8/15	1	LS	\$ 849.05	\$ 849.05
18.0	Pond Maintenance 12/10/15	1	LS	\$ 566.04	\$ 566.04
19.0	Pond Maintenance 12/11/15	1	LS	\$ 699.36	\$ 699.36
20.0	Pond Maintenance 12/14/15	1	LS	\$ 445.43	\$ 445.43
21.0	Pond Maintenance 12/15/15	1	LS	\$ 1,450.30	\$ 1,450.30
22.0	Pond Maintenance 12/16/15	1	LS	\$ 1,132.07	\$ 1,132.07
23.0	Pond Maintenance 12/17/15	1	LS	\$ 1,450.30	\$ 1,450.30
24.0	Pond Maintenance 12/18/15	1	LS	\$ 1,450.30	\$ 1,450.30
25.0	Pond Maintenance 12/21/15	1	LS	\$ 1,450.30	\$ 1,450.30
26.0	Pond Maintenance 12/23/15	1	LS	\$ 1,450.30	\$ 1,450.30
27.0	Pond Maintenance 12/24/15	1	LS	\$ 849.05	\$ 849.05
28.0	Pond Maintenance 12/28/15	1	LS	\$ 1,450.30	\$ 1,450.30

Date: 3/2/2016

Owner: City of Industry  
C/o CNC Engineering

29.0	Pond Maintenance 12/29/15	1	LS	\$	1,450.30	\$	1,450.30
30.0	Pond Maintenance 12/30/15	1	LS	\$	1,450.30	\$	1,450.30
31.0	Pond Maintenance 12/31/15	1	LS	\$	807.26	\$	807.26
32.0	Pond Maintenance 1/4/16	1	LS	\$	1,450.30	\$	1,450.30
33.0	Pond Maintenance 1/12/16	1	LS	\$	1,450.30	\$	1,450.30
34.0	Pond Maintenance 1/13/16	1	LS	\$	1,450.30	\$	1,450.30
35.0	Pond Maintenance 1/19/16	1	LS	\$	1,211.63	\$	1,211.63
36.0	Pond Maintenance 1/20/16	1	LS	\$	1,450.30	\$	1,450.30
37.0	Pond Maintenance 1/21/16	1	LS	\$	1,132.07	\$	1,132.07
38.0	Pond Maintenance 1/22/16	1	LS	\$	1,450.30	\$	1,450.30
39.0	Pond Maintenance 1/25/16	1	LS	\$	1,180.55	\$	1,180.55
40.0	Pond Maintenance 1/26/16	1	LS	\$	1,450.30	\$	1,450.30
41.0	Pond Maintenance 1/27/16	1	LS	\$	1,450.30	\$	1,450.30
42.0	Pond Maintenance 1/28/16	1	LS	\$	1,450.30	\$	1,450.30
43.0	Pond Maintenance 1/29/16	1	LS	\$	849.05	\$	849.05
44.0	Pond Maintenance 2/3/16	1	LS	\$	283.02	\$	283.02
45.0	Pond Maintenance 2/4/16	1	LS	\$	283.02	\$	283.02
46.0	Pond Maintenance 2/5/16	1	LS	\$	283.02	\$	283.02
47.0	Pond Maintenance 2/9/16	1	LS	\$	1,132.07	\$	1,132.07
48.0	Pond Maintenance 2/10/16	1	LS	\$	1,450.30	\$	1,450.30
49.0	Pond Maintenance 2/11/16	1	LS	\$	1,291.19	\$	1,291.19
50.0	Pond Maintenance 2/12/16	1	LS	\$	1,132.07	\$	1,132.07
51.0	Pond Maintenance 2/15/16	1	LS	\$	1,132.07	\$	1,132.07
52.0	Pond Maintenance 2/16/16	1	LS	\$	1,291.19	\$	1,291.19
53.0	Pond Maintenance 2/17/16	1	LS	\$	1,291.19	\$	1,291.19
54.0	Pond Maintenance 2/22/16	1	LS	\$	1,132.07	\$	1,132.07
55.0	Pond Maintenance 2/23/16	1	LS	\$	1,132.07	\$	1,132.07
56.0	Pond Maintenance 2/24/16	1	LS	\$	1,132.07	\$	1,132.07
57.0	Pond Maintenance 2/25/16	1	LS	\$	1,132.07	\$	1,132.07
58.0	Pond Maintenance 2/26/16	1	LS	\$	1,132.07	\$	1,132.07
59.0	Pond Maintenance 2/29/16	1	LS	\$	1,132.07	\$	1,132.07

**Total Amount this Request: \$ 65,112.94**

This change order request progress estimate includes all added labor, equipment, and material costs associated with using a water truck to maintain the water level for the temporary pond. This change order request does not include the rental of the Hurricane pump, sump pump, generator, or the maintenance of the pumps and equipment.

Thank you,

*Bryan Nesthus*

**Sukut Construction**

SUKUT CONSTRUCTION, LLC  
4010 W. Chandler Avenue □ Santa Ana, CA 92704-5202  
Tel: 714.540.5351 □ Fax: 714.545.2438 □ www.sukut.com  
Contractor's License No. 554278



**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	11/4/2015

SUKUT COR WORKSHEET NUMBER	1.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
F750 2,000 GALLON WATER TRUCK	1.00	1.00	\$ 33.06	\$ 33.06	0.0	\$ 29.42	\$ -	\$ 33.06
<b>TOTAL EQUIPMENT COSTS</b>								\$ 33.06

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	1.0	\$ 67.00	\$ 67.00	1.0	\$ 20.00	\$ 20.00	\$ 87.00
<b>TOTAL LABOR COSTS</b>								\$ 87.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
				\$ -
<b>TOTAL MATERIAL COSTS</b>				\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 33.06	15.00%	\$ 4.96	\$ 38.02
TOTAL COST FOR LABORERS AND OPERATORS	\$ 87.00	20.00%	\$ 17.40	\$ 104.40
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 142.42
BOND COST ADD (1% OF Total)				\$ 1.42
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 143.84

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	11/10/2015

SUKUT COR WORKSHEET NUMBER	2.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
F750 2,000 GALLON WATER TRUCK	1.00	8.00	\$ 33.06	\$ 264.48	0.0	\$ 29.42	\$ -	\$ 264.48
<b>TOTAL EQUIPMENT COSTS</b>								\$ 264.48

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	8.0	\$ 67.00	\$ 536.00	0.0	\$ 20.00	\$ -	\$ 536.00
<b>TOTAL LABOR COSTS</b>								\$ 536.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	
				\$	-
<b>TOTAL MATERIAL COSTS</b>				\$	-

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 264.48	15.00%	\$ 39.67	\$ 304.15
TOTAL COST FOR LABORERS AND OPERATORS	\$ 536.00	20.00%	\$ 107.20	\$ 643.20
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ <b>947.35</b>
BOND COST ADD (1% OF Total)				\$ 9.47
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ <b>956.83</b>

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	11/12/2015

SUKUT COR WORKSHEET NUMBER	3.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
F750 2,000 GALLON WATER TRUCK	1.00	8.00	\$ 33.06	\$ 264.48	0.0	\$ 29.42	\$ -	\$ 264.48
<b>TOTAL EQUIPMENT COSTS</b>								\$ 264.48

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	8.0	\$ 67.00	\$ 536.00	0.0	\$ 20.00	\$ -	\$ 536.00
<b>TOTAL LABOR COSTS</b>								\$ 536.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	
				\$	-
<b>TOTAL MATERIAL COSTS</b>				\$	-

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 264.48	15.00%	\$ 39.67	\$ 304.15
TOTAL COST FOR LABORERS AND OPERATORS	\$ 536.00	20.00%	\$ 107.20	\$ 643.20
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 947.35
BOND COST ADD (1% OF Total)				\$ 9.47
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 956.83



**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	11/13/2015

SUKUT COR WORKSHEET NUMBER	4.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
F750 2,000 GALLON WATER TRUCK	1.00	8.00	\$ 33.06	\$ 264.48	0.0	\$ 29.42	\$ -	\$ 264.48
<b>TOTAL EQUIPMENT COSTS</b>								\$ 264.48

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	8.0	\$ 67.00	\$ 536.00	0.0	\$ 20.00	\$ -	\$ 536.00
<b>TOTAL LABOR COSTS</b>								\$ 536.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	
				\$ -	
<b>TOTAL MATERIAL COSTS</b>				\$ -	

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 264.48	15.00%	\$ 39.67	\$ 304.15
TOTAL COST FOR LABORERS AND OPERATORS	\$ 536.00	20.00%	\$ 107.20	\$ 643.20
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 947.35
BOND COST ADD (1% OF Total)				\$ 9.47
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 956.83

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	11/17/2015

SUKUT COR WORKSHEET NUMBER	5.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
F750 2,000 GALLON WATER TRUCK	1.00	8.00	\$ 33.06	\$ 264.48	0.0	\$ 29.42	\$ -	\$ 264.48
<b>TOTAL EQUIPMENT COSTS</b>								\$ 264.48

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	8.0	\$ 67.00	\$ 536.00	0.0	\$ 20.00	\$ -	\$ 536.00
<b>TOTAL LABOR COSTS</b>								\$ 536.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
				\$ -
<b>TOTAL MATERIAL COSTS</b>				\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 264.48	15.00%	\$ 39.67	\$ 304.15
TOTAL COST FOR LABORERS AND OPERATORS	\$ 536.00	20.00%	\$ 107.20	\$ 643.20
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 947.35
BOND COST ADD (1% OF Total)				\$ 9.47
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 956.83

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	11/18/2015

SUKUT COR WORKSHEET NUMBER	6.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
F750 2,000 GALLON WATER TRUCK	1.00	5.00	\$ 33.06	\$ 165.30	0.0	\$ 29.42	\$ -	\$ 165.30
<b>TOTAL EQUIPMENT COSTS</b>								\$ 165.30

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	5.0	\$ 67.00	\$ 335.00	0.0	\$ 20.00	\$ -	\$ 335.00
<b>TOTAL LABOR COSTS</b>								\$ 335.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	
				\$	-
<b>TOTAL MATERIAL COSTS</b>				\$	-

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 165.30	15.00%	\$ 24.80	\$ 190.10
TOTAL COST FOR LABORERS AND OPERATORS	\$ 335.00	20.00%	\$ 67.00	\$ 402.00
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 592.10
BOND COST ADD (1% OF Total)				\$ 5.92
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 598.02



**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	11/20/2015

SUKUT COR WORKSHEET NUMBER	7.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
F750 2,000 GALLON WATER TRUCK	1.00	8.00	\$ 33.06	\$ 264.48	0.0	\$ 29.42	\$ -	\$ 264.48
<b>TOTAL EQUIPMENT COSTS</b>								\$ 264.48

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	8.0	\$ 67.00	\$ 536.00	0.0	\$ 20.00	\$ -	\$ 536.00
<b>TOTAL LABOR COSTS</b>								\$ 536.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
				\$ -
<b>TOTAL MATERIAL COSTS</b>				\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 264.48	15.00%	\$ 39.67	\$ 304.15
TOTAL COST FOR LABORERS AND OPERATORS	\$ 536.00	20.00%	\$ 107.20	\$ 643.20
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 947.35
BOND COST ADD (1% OF Total)				\$ 9.47
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 956.83

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	11/23/2015

SUKUT COR WORKSHEET NUMBER	8.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	8.00	\$ 51.92	\$ 415.36	0.0	\$ 46.21	\$ -	\$ 415.36
<b>TOTAL EQUIPMENT COSTS</b>								\$ 415.36

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	8.0	\$ 67.00	\$ 536.00	0.0	\$ 20.00	\$ -	\$ 536.00
<b>TOTAL LABOR COSTS</b>								\$ 536.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
				\$ -
<b>TOTAL MATERIAL COSTS</b>				\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 415.36	15.00%	\$ 62.30	\$ 477.66
TOTAL COST FOR LABORERS AND OPERATORS	\$ 536.00	20.00%	\$ 107.20	\$ 643.20
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 1,120.86
BOND COST ADD (1% OF Total)				\$ 11.21
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 1,132.07

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	11/24/2015

SUKUT COR WORKSHEET NUMBER	9.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	8.00	\$ 51.92	\$ 415.36	0.0	\$ 46.21	\$ -	\$ 415.36
<b>TOTAL EQUIPMENT COSTS</b>								\$ 415.36

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	8.0	\$ 67.00	\$ 536.00	0.0	\$ 20.00	\$ -	\$ 536.00
<b>TOTAL LABOR COSTS</b>								\$ 536.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
				\$ -
<b>TOTAL MATERIAL COSTS</b>				\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 415.36	15.00%	\$ 62.30	\$ 477.66
TOTAL COST FOR LABORERS AND OPERATORS	\$ 536.00	20.00%	\$ 107.20	\$ 643.20
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 1,120.86
BOND COST ADD (1% OF Total)				\$ 11.21
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 1,132.07



**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	11/25/2015

SUKUT COR WORKSHEET NUMBER	10.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	8.00	\$ 51.92	\$ 415.36	0.0	\$ 46.21	\$ -	\$ 415.36
<b>TOTAL EQUIPMENT COSTS</b>								\$ 415.36

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	8.0	\$ 67.00	\$ 536.00	0.0	\$ 20.00	\$ -	\$ 536.00
<b>TOTAL LABOR COSTS</b>								\$ 536.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	
				\$	-
<b>TOTAL MATERIAL COSTS</b>				\$	-

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 415.36	15.00%	\$ 62.30	\$ 477.66
TOTAL COST FOR LABORERS AND OPERATORS	\$ 536.00	20.00%	\$ 107.20	\$ 643.20
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 1,120.86
BOND COST ADD (1% OF Total)				\$ 11.21
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 1,132.07

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	11/30/2015

SUKUT COR WORKSHEET NUMBER	11.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	8.00	\$ 51.92	\$ 415.36	0.0	\$ 46.21	\$ -	\$ 415.36
<b>TOTAL EQUIPMENT COSTS</b>								\$ 415.36

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	8.0	\$ 67.00	\$ 536.00	0.0	\$ 20.00	\$ -	\$ 536.00
<b>TOTAL LABOR COSTS</b>								\$ 536.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	
				\$	-
<b>TOTAL MATERIAL COSTS</b>				\$	-

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 415.36	15.00%	\$ 62.30	\$ 477.66
TOTAL COST FOR LABORERS AND OPERATORS	\$ 536.00	20.00%	\$ 107.20	\$ 643.20
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 1,120.86
BOND COST ADD (1% OF Total)				\$ 11.21
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 1,132.07

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	12/1/2015

SUKUT COR WORKSHEET NUMBER	12.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	8.00	\$ 51.92	\$ 415.36	0.0	\$ 46.21	\$ -	\$ 415.36
<b>TOTAL EQUIPMENT COSTS</b>								\$ 415.36

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	8.0	\$ 67.00	\$ 536.00	0.0	\$ 20.00	\$ -	\$ 536.00
<b>TOTAL LABOR COSTS</b>								\$ 536.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	
				\$	-
<b>TOTAL MATERIAL COSTS</b>				\$	-

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 415.36	15.00%	\$ 62.30	\$ 477.66
TOTAL COST FOR LABORERS AND OPERATORS	\$ 536.00	20.00%	\$ 107.20	\$ 643.20
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 1,120.86
BOND COST ADD (1% OF Total)				\$ 11.21
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 1,132.07



**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	12/2/2015

SUKUT COR WORKSHEET NUMBER	13.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	8.00	\$ 51.92	\$ 415.36	0.0	\$ 46.21	\$ -	\$ 415.36
<b>TOTAL EQUIPMENT COSTS</b>								\$ 415.36

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	8.0	\$ 67.00	\$ 536.00	0.0	\$ 20.00	\$ -	\$ 536.00
<b>TOTAL LABOR COSTS</b>								\$ 536.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	
				\$	-
<b>TOTAL MATERIAL COSTS</b>				\$	-

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 415.36	15.00%	\$ 62.30	\$ 477.66
TOTAL COST FOR LABORERS AND OPERATORS	\$ 536.00	20.00%	\$ 107.20	\$ 643.20
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 1,120.86
BOND COST ADD (1% OF Total)				\$ 11.21
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 1,132.07

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	12/3/2015

SUKUT COR WORKSHEET NUMBER	14.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	8.00	\$ 51.92	\$ 415.36	0.0	\$ 46.21	\$ -	\$ 415.36
<b>TOTAL EQUIPMENT COSTS</b>								\$ 415.36

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	8.0	\$ 67.00	\$ 536.00	0.0	\$ 20.00	\$ -	\$ 536.00
<b>TOTAL LABOR COSTS</b>								\$ 536.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	
					\$ -
<b>TOTAL MATERIAL COSTS</b>					\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 415.36	15.00%	\$ 62.30	\$ 477.66
TOTAL COST FOR LABORERS AND OPERATORS	\$ 536.00	20.00%	\$ 107.20	\$ 643.20
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 1,120.86
BOND COST ADD (1% OF Total)				\$ 11.21
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 1,132.07

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	12/4/2015

SUKUT COR WORKSHEET NUMBER	15.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	8.00	\$ 51.92	\$ 415.36	0.0	\$ 46.21	\$ -	\$ 415.36
<b>TOTAL EQUIPMENT COSTS</b>								\$ 415.36

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	8.0	\$ 67.00	\$ 536.00	0.0	\$ 20.00	\$ -	\$ 536.00
OPERATOR	1.00	1.0	\$ 91.00	\$ 91.00	0.0	\$ 21.00	\$ -	\$ 91.00
<b>TOTAL LABOR COSTS</b>								\$ 627.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
				\$ -
<b>TOTAL MATERIAL COSTS</b>				\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 415.36	15.00%	\$ 62.30	\$ 477.66
TOTAL COST FOR LABORERS AND OPERATORS	\$ 627.00	20.00%	\$ 125.40	\$ 752.40
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 1,230.06
BOND COST ADD (1% OF Total)				\$ 12.30
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 1,242.36



**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	12/7/2015

SUKUT COR WORKSHEET NUMBER	16.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	8.00	\$ 51.92	\$ 415.36	0.0	\$ 46.21	\$ -	\$ 415.36
<b>TOTAL EQUIPMENT COSTS</b>								\$ 415.36

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	8.0	\$ 67.00	\$ 536.00	0.0	\$ 20.00	\$ -	\$ 536.00
<b>TOTAL LABOR COSTS</b>								\$ 536.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS						
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL		
				\$	-	
<b>TOTAL MATERIAL COSTS</b>				\$	-	

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 415.36	15.00%	\$ 62.30	\$ 477.66
TOTAL COST FOR LABORERS AND OPERATORS	\$ 536.00	20.00%	\$ 107.20	\$ 643.20
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
TOTAL FOR THIS CHANGE ORDER				\$ 1,120.86
BOND COST ADD (1% OF Total)				\$ 11.21
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 1,132.07

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	12/8/2015

SUKUT COR WORKSHEET NUMBER	17.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	6.00	\$ 51.92	\$ 311.52	0.0	\$ 46.21	\$ -	\$ 311.52
<b>TOTAL EQUIPMENT COSTS</b>								\$ 311.52

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	6.0	\$ 67.00	\$ 402.00	0.0	\$ 20.00	\$ -	\$ 402.00
<b>TOTAL LABOR COSTS</b>								\$ 402.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	
					\$ -
<b>TOTAL MATERIAL COSTS</b>					\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 311.52	15.00%	\$ 46.73	\$ 358.25
TOTAL COST FOR LABORERS AND OPERATORS	\$ 402.00	20.00%	\$ 80.40	\$ 482.40
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 840.65
BOND COST ADD (1% OF Total)				\$ 8.41
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 849.05

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	12/10/2015

SUKUT COR WORKSHEET NUMBER	18.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	4.00	\$ 51.92	\$ 207.68	0.0	\$ 46.21	\$ -	\$ 207.68
<b>TOTAL EQUIPMENT COSTS</b>								\$ 207.68

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	4.0	\$ 67.00	\$ 268.00	0.0	\$ 20.00	\$ -	\$ 268.00
<b>TOTAL LABOR COSTS</b>								\$ 268.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
				\$ -
<b>TOTAL MATERIAL COSTS</b>				\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 207.68	15.00%	\$ 31.15	\$ 238.83
TOTAL COST FOR LABORERS AND OPERATORS	\$ 268.00	20.00%	\$ 53.60	\$ 321.60
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 560.43
BOND COST ADD (1% OF Total)				\$ 5.60
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 566.04



**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	12/11/2015

SUKUT COR WORKSHEET NUMBER	19.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	4.00	\$ 51.92	\$ 207.68	0.0	\$ 46.21	\$ -	\$ 207.68
<b>TOTAL EQUIPMENT COSTS</b>								\$ 207.68

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	4.0	\$ 67.00	\$ 268.00	0.0	\$ 20.00	\$ -	\$ 268.00
FOREMAN	1.00	1.0	\$ 110.00	\$ 110.00	0.0	\$ 21.00	\$ -	\$ 110.00
<b>TOTAL LABOR COSTS</b>								\$ 378.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
				\$ -
<b>TOTAL MATERIAL COSTS</b>				\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 207.68	15.00%	\$ 31.15	\$ 238.83
TOTAL COST FOR LABORERS AND OPERATORS	\$ 378.00	20.00%	\$ 75.60	\$ 453.60
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 692.43
BOND COST ADD (1% OF Total)				\$ 6.92
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 699.36

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	12/14/2015

SUKUT COR WORKSHEET NUMBER	20.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	2.00	\$ 51.92	\$ 103.84	0.0	\$ 46.21	\$ -	\$ 103.84
<b>TOTAL EQUIPMENT COSTS</b>								\$ 103.84

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	2.00	2.0	\$ 67.00	\$ 268.00	0.0	\$ 20.00	\$ -	\$ 268.00
<b>TOTAL LABOR COSTS</b>								\$ 268.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
				\$ -
<b>TOTAL MATERIAL COSTS</b>				\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 103.84	15.00%	\$ 15.58	\$ 119.42
TOTAL COST FOR LABORERS AND OPERATORS	\$ 268.00	20.00%	\$ 53.60	\$ 321.60
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 441.02
BOND COST ADD (1% OF Total)				\$ 4.41
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 445.43

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	12/15/2015

SUKUT COR WORKSHEET NUMBER	21.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	10.00	\$ 51.92	\$ 415.36	2.0	\$ 46.21	\$ 92.42	\$ 507.78
<b>TOTAL EQUIPMENT COSTS</b>								\$ 507.78

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	10.0	\$ 67.00	\$ 670.00	2.0	\$ 20.00	\$ 40.00	\$ 710.00
<b>TOTAL LABOR COSTS</b>								\$ 710.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
				\$ -
<b>TOTAL MATERIAL COSTS</b>				\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 507.78	15.00%	\$ 76.17	\$ 583.94
TOTAL COST FOR LABORERS AND OPERATORS	\$ 710.00	20.00%	\$ 142.00	\$ 852.00
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 1,435.94
BOND COST ADD (1% OF Total)				\$ 14.36
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 1,450.30



**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	12/16/2015

SUKUT COR WORKSHEET NUMBER	22.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	8.00	\$ 51.92	\$ 415.36	0.0	\$ 46.21	\$ -	\$ 415.36
<b>TOTAL EQUIPMENT COSTS</b>								\$ 415.36

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	8.0	\$ 67.00	\$ 536.00	0.0	\$ 20.00	\$ -	\$ 536.00
<b>TOTAL LABOR COSTS</b>								\$ 536.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
				\$ -
<b>TOTAL MATERIAL COSTS</b>				\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 415.36	15.00%	\$ 62.30	\$ 477.66
TOTAL COST FOR LABORERS AND OPERATORS	\$ 536.00	20.00%	\$ 107.20	\$ 643.20
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 1,120.86
BOND COST ADD (1% OF Total)				\$ 11.21
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 1,132.07

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	12/17/2015

SUKUT COR WORKSHEET NUMBER	23.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	10.00	\$ 51.92	\$ 415.36	2.0	\$ 46.21	\$ 92.42	\$ 507.78
<b>TOTAL EQUIPMENT COSTS</b>								\$ 507.78

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	10.0	\$ 67.00	\$ 670.00	2.0	\$ 20.00	\$ 40.00	\$ 710.00
<b>TOTAL LABOR COSTS</b>								\$ 710.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
				\$ -
<b>TOTAL MATERIAL COSTS</b>				\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 507.78	15.00%	\$ 76.17	\$ 583.94
TOTAL COST FOR LABORERS AND OPERATORS	\$ 710.00	20.00%	\$ 142.00	\$ 852.00
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 1,435.94
BOND COST ADD (1% OF Total)				\$ 14.36
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 1,450.30

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	12/18/2015

SUKUT COR WORKSHEET NUMBER	24.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	10.00	\$ 51.92	\$ 415.36	2.0	\$ 46.21	\$ 92.42	\$ 507.78
<b>TOTAL EQUIPMENT COSTS</b>								\$ 507.78

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	10.0	\$ 67.00	\$ 670.00	2.0	\$ 20.00	\$ 40.00	\$ 710.00
<b>TOTAL LABOR COSTS</b>								\$ 710.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
				\$ -
<b>TOTAL MATERIAL COSTS</b>				\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 507.78	15.00%	\$ 76.17	\$ 583.94
TOTAL COST FOR LABORERS AND OPERATORS	\$ 710.00	20.00%	\$ 142.00	\$ 852.00
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 1,435.94
BOND COST ADD (1% OF Total)				\$ 14.36
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 1,450.30



**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	12/21/2015

SUKUT COR WORKSHEET NUMBER	25.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	10.00	\$ 51.92	\$ 415.36	2.0	\$ 46.21	\$ 92.42	\$ 507.78
<b>TOTAL EQUIPMENT COSTS</b>								\$ 507.78

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	10.0	\$ 67.00	\$ 670.00	2.0	\$ 20.00	\$ 40.00	\$ 710.00
<b>TOTAL LABOR COSTS</b>								\$ 710.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
				\$ -
<b>TOTAL MATERIAL COSTS</b>				\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 507.78	15.00%	\$ 76.17	\$ 583.94
TOTAL COST FOR LABORERS AND OPERATORS	\$ 710.00	20.00%	\$ 142.00	\$ 852.00
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 1,435.94
BOND COST ADD (1% OF Total)				\$ 14.36
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 1,450.30

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	12/23/2015

SUKUT COR WORKSHEET NUMBER	26.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	10.00	\$ 51.92	\$ 415.36	2.0	\$ 46.21	\$ 92.42	\$ 507.78
<b>TOTAL EQUIPMENT COSTS</b>								\$ 507.78

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	10.0	\$ 67.00	\$ 670.00	2.0	\$ 20.00	\$ 40.00	\$ 710.00
<b>TOTAL LABOR COSTS</b>								\$ 710.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
				\$ -
<b>TOTAL MATERIAL COSTS</b>				\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 507.78	15.00%	\$ 76.17	\$ 583.94
TOTAL COST FOR LABORERS AND OPERATORS	\$ 710.00	20.00%	\$ 142.00	\$ 852.00
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 1,435.94
BOND COST ADD (1% OF Total)				\$ 14.36
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 1,450.30

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	12/24/2015

SUKUT COR WORKSHEET NUMBER	27.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	6.00	\$ 51.92	\$ 311.52	0.0	\$ 46.21	\$ -	\$ 311.52
<b>TOTAL EQUIPMENT COSTS</b>								\$ 311.52

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	6.0	\$ 67.00	\$ 402.00	0.0	\$ 20.00	\$ -	\$ 402.00
<b>TOTAL LABOR COSTS</b>								\$ 402.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
				\$ -
<b>TOTAL MATERIAL COSTS</b>				\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 311.52	15.00%	\$ 46.73	\$ 358.25
TOTAL COST FOR LABORERS AND OPERATORS	\$ 402.00	20.00%	\$ 80.40	\$ 482.40
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 840.65
BOND COST ADD (1% OF Total)				\$ 8.41
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 849.05



**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	12/28/2015

SUKUT COR WORKSHEET NUMBER	28.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	10.00	\$ 51.92	\$ 415.36	2.0	\$ 46.21	\$ 92.42	\$ 507.78
<b>TOTAL EQUIPMENT COSTS</b>								\$ 507.78

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	10.0	\$ 67.00	\$ 670.00	2.0	\$ 20.00	\$ 40.00	\$ 710.00
<b>TOTAL LABOR COSTS</b>								\$ 710.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
				\$ -
<b>TOTAL MATERIAL COSTS</b>				\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 507.78	15.00%	\$ 76.17	\$ 583.94
TOTAL COST FOR LABORERS AND OPERATORS	\$ 710.00	20.00%	\$ 142.00	\$ 852.00
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 1,435.94
BOND COST ADD (1% OF Total)				\$ 14.36
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 1,450.30

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	12/29/2015

SUKUT COR WORKSHEET NUMBER	29.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	10.00	\$ 51.92	\$ 415.36	2.0	\$ 46.21	\$ 92.42	\$ 507.78
<b>TOTAL EQUIPMENT COSTS</b>								\$ 507.78

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	10.0	\$ 67.00	\$ 670.00	2.0	\$ 20.00	\$ 40.00	\$ 710.00
<b>TOTAL LABOR COSTS</b>								\$ 710.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
				\$ -
<b>TOTAL MATERIAL COSTS</b>				\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 507.78	15.00%	\$ 76.17	\$ 583.94
TOTAL COST FOR LABORERS AND OPERATORS	\$ 710.00	20.00%	\$ 142.00	\$ 852.00
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 1,435.94
BOND COST ADD (1% OF Total)				\$ 14.36
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 1,450.30

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	12/30/2015

SUKUT COR WORKSHEET NUMBER	30.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	10.00	\$ 51.92	\$ 415.36	2.0	\$ 46.21	\$ 92.42	\$ 507.78
<b>TOTAL EQUIPMENT COSTS</b>								\$ 507.78

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	10.0	\$ 67.00	\$ 670.00	2.0	\$ 20.00	\$ 40.00	\$ 710.00
<b>TOTAL LABOR COSTS</b>								\$ 710.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	
				\$	-
<b>TOTAL MATERIAL COSTS</b>				\$	-

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 507.78	15.00%	\$ 76.17	\$ 583.94
TOTAL COST FOR LABORERS AND OPERATORS	\$ 710.00	20.00%	\$ 142.00	\$ 852.00
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 1,435.94
BOND COST ADD (1% OF Total)				\$ 14.36
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 1,450.30



**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	12/31/2015

SUKUT COR WORKSHEET NUMBER	31.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	8.00	\$ 51.92	\$ 415.36	0.0	\$ 46.21	\$ -	\$ 415.36
<b>TOTAL EQUIPMENT COSTS</b>								\$ 415.36

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	4.0	\$ 67.00	\$ 268.00	0.0	\$ 20.00	\$ -	\$ 268.00
<b>TOTAL LABOR COSTS</b>								\$ 268.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	
				\$	-
<b>TOTAL MATERIAL COSTS</b>				\$	-

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 415.36	15.00%	\$ 62.30	\$ 477.66
TOTAL COST FOR LABORERS AND OPERATORS	\$ 268.00	20.00%	\$ 53.60	\$ 321.60
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 799.26
BOND COST ADD (1% OF Total)				\$ 7.99
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 807.26

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	1/4/2016

SUKUT COR WORKSHEET NUMBER	32.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	10.00	\$ 51.92	\$ 415.36	2.0	\$ 46.21	\$ 92.42	\$ 507.78
<b>TOTAL EQUIPMENT COSTS</b>								\$ 507.78

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	10.0	\$ 67.00	\$ 670.00	2.0	\$ 20.00	\$ 40.00	\$ 710.00
<b>TOTAL LABOR COSTS</b>								\$ 710.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	
				\$	-
<b>TOTAL MATERIAL COSTS</b>				\$	-

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 507.78	15.00%	\$ 76.17	\$ 583.94
TOTAL COST FOR LABORERS AND OPERATORS	\$ 710.00	20.00%	\$ 142.00	\$ 852.00
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 1,435.94
BOND COST ADD (1% OF Total)				\$ 14.36
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 1,450.30

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	1/12/2016

SUKUT COR WORKSHEET NUMBER	33.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	10.00	\$ 51.92	\$ 415.36	2.0	\$ 46.21	\$ 92.42	\$ 507.78
<b>TOTAL EQUIPMENT COSTS</b>								\$ 507.78

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	10.0	\$ 67.00	\$ 670.00	2.0	\$ 20.00	\$ 40.00	\$ 710.00
<b>TOTAL LABOR COSTS</b>								\$ 710.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS						
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL		
				\$ -		
<b>TOTAL MATERIAL COSTS</b>				\$ -		

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 507.78	15.00%	\$ 76.17	\$ 583.94
TOTAL COST FOR LABORERS AND OPERATORS	\$ 710.00	20.00%	\$ 142.00	\$ 852.00
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 1,435.94
BOND COST ADD (1% OF Total)				\$ 14.36
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 1,450.30



**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	1/13/2016

SUKUT COR WORKSHEET NUMBER	34.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	10.00	\$ 51.92	\$ 415.36	2.0	\$ 46.21	\$ 92.42	\$ 507.78
<b>TOTAL EQUIPMENT COSTS</b>								<b>\$ 507.78</b>

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	10.0	\$ 67.00	\$ 670.00	2.0	\$ 20.00	\$ 40.00	\$ 710.00
<b>TOTAL LABOR COSTS</b>								<b>\$ 710.00</b>

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS						
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL		
						\$ -
<b>TOTAL MATERIAL COSTS</b>						<b>\$ -</b>

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						<b>\$ -</b>

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 507.78	15.00%	\$ 76.17	\$ 583.94
TOTAL COST FOR LABORERS AND OPERATORS	\$ 710.00	20.00%	\$ 142.00	\$ 852.00
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				<b>\$ 1,435.94</b>
BOND COST ADD (1% OF Total)				\$ 14.36
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				<b>\$ 1,450.30</b>

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	1/19/2016

SUKUT COR WORKSHEET NUMBER	35.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	8.50	\$ 51.92	\$ 415.36	0.5	\$ 46.21	\$ 23.10	\$ 438.46
<b>TOTAL EQUIPMENT COSTS</b>								\$ 438.46

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	8.5	\$ 67.00	\$ 569.50	0.5	\$ 20.00	\$ 10.00	\$ 579.50
<b>TOTAL LABOR COSTS</b>								\$ 579.50

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
				\$ -
<b>TOTAL MATERIAL COSTS</b>				\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 438.46	15.00%	\$ 65.77	\$ 504.23
TOTAL COST FOR LABORERS AND OPERATORS	\$ 579.50	20.00%	\$ 115.90	\$ 695.40
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 1,199.63
BOND COST ADD (1% OF Total)				\$ 12.00
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 1,211.63

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	1/20/2016

SUKUT COR WORKSHEET NUMBER	36.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	10.00	\$ 51.92	\$ 415.36	2.0	\$ 46.21	\$ 92.42	\$ 507.78
<b>TOTAL EQUIPMENT COSTS</b>								\$ 507.78

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	10.0	\$ 67.00	\$ 670.00	2.0	\$ 20.00	\$ 40.00	\$ 710.00
<b>TOTAL LABOR COSTS</b>								\$ 710.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	
					\$ -
<b>TOTAL MATERIAL COSTS</b>					\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 507.78	15.00%	\$ 76.17	\$ 583.94
TOTAL COST FOR LABORERS AND OPERATORS	\$ 710.00	20.00%	\$ 142.00	\$ 852.00
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 1,435.94
BOND COST ADD (1% OF Total)				\$ 14.36
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 1,450.30



**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	1/21/2016

SUKUT COR WORKSHEET NUMBER	37.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	8.00	\$ 51.92	\$ 415.36	0.0	\$ 46.21	\$ -	\$ 415.36
<b>TOTAL EQUIPMENT COSTS</b>								\$ 415.36

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	8.0	\$ 67.00	\$ 536.00	0.0	\$ 20.00	\$ -	\$ 536.00
<b>TOTAL LABOR COSTS</b>								\$ 536.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
				\$ -
<b>TOTAL MATERIAL COSTS</b>				\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 415.36	15.00%	\$ 62.30	\$ 477.66
TOTAL COST FOR LABORERS AND OPERATORS	\$ 536.00	20.00%	\$ 107.20	\$ 643.20
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 1,120.86
BOND COST ADD (1% OF Total)				\$ 11.21
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 1,132.07

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	1/22/2016

SUKUT COR WORKSHEET NUMBER	38.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	10.00	\$ 51.92	\$ 415.36	2.0	\$ 46.21	\$ 92.42	\$ 507.78
<b>TOTAL EQUIPMENT COSTS</b>								\$ 507.78

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	10.0	\$ 67.00	\$ 670.00	2.0	\$ 20.00	\$ 40.00	\$ 710.00
<b>TOTAL LABOR COSTS</b>								\$ 710.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	
				\$	-
<b>TOTAL MATERIAL COSTS</b>				\$	-

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 507.78	15.00%	\$ 76.17	\$ 583.94
TOTAL COST FOR LABORERS AND OPERATORS	\$ 710.00	20.00%	\$ 142.00	\$ 852.00
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 1,435.94
BOND COST ADD (1% OF Total)				\$ 14.36
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 1,450.30

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	1/25/2016

SUKUT COR WORKSHEET NUMBER	39.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	8.00	\$ 51.92	\$ 415.36	0.0	\$ 46.21	-	\$ 415.36
<b>TOTAL EQUIPMENT COSTS</b>								<b>\$ 415.36</b>

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	8.0	\$ 67.00	\$ 536.00	2.0	\$ 20.00	\$ 40.00	\$ 576.00
<b>TOTAL LABOR COSTS</b>								<b>\$ 576.00</b>

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
				\$ -
<b>TOTAL MATERIAL COSTS</b>				<b>\$ -</b>

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						<b>\$ -</b>

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 415.36	15.00%	\$ 62.30	\$ 477.66
TOTAL COST FOR LABORERS AND OPERATORS	\$ 576.00	20.00%	\$ 115.20	\$ 691.20
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
TOTAL FOR THIS CHANGE ORDER				<b>\$ 1,168.86</b>
BOND COST ADD (1% OF Total)				<b>\$ 11.69</b>
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				<b>\$ 1,180.55</b>



**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	1/26/2016

SUKUT COR WORKSHEET NUMBER	40.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	10.00	\$ 51.92	\$ 415.36	2.0	\$ 46.21	\$ 92.42	\$ 507.78
<b>TOTAL EQUIPMENT COSTS</b>								\$ 507.78

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	10.0	\$ 67.00	\$ 670.00	2.0	\$ 20.00	\$ 40.00	\$ 710.00
<b>TOTAL LABOR COSTS</b>								\$ 710.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS						
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL		
				\$ -		
<b>TOTAL MATERIAL COSTS</b>				\$ -		

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 507.78	15.00%	\$ 76.17	\$ 583.94
TOTAL COST FOR LABORERS AND OPERATORS	\$ 710.00	20.00%	\$ 142.00	\$ 852.00
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 1,435.94
BOND COST ADD (1% OF Total)				\$ 14.36
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 1,450.30

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	1/27/2016

SUKUT COR WORKSHEET NUMBER	41.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	10.00	\$ 51.92	\$ 415.36	2.0	\$ 46.21	\$ 92.42	\$ 507.78
<b>TOTAL EQUIPMENT COSTS</b>								\$ 507.78

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	10.0	\$ 67.00	\$ 670.00	2.0	\$ 20.00	\$ 40.00	\$ 710.00
<b>TOTAL LABOR COSTS</b>								\$ 710.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	
				\$	-
<b>TOTAL MATERIAL COSTS</b>				\$	-

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 507.78	15.00%	\$ 76.17	\$ 583.94
TOTAL COST FOR LABORERS AND OPERATORS	\$ 710.00	20.00%	\$ 142.00	\$ 852.00
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 1,435.94
BOND COST ADD (1% OF Total)				\$ 14.36
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 1,450.30

**Change Order Request**  
**Industry Business Center East Side Mass Grading**

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	1/28/2016

SUKUT COR WORKSHEET NUMBER	42.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	10.00	\$ 51.92	\$ 415.36	2.0	\$ 46.21	\$ 92.42	\$ 507.78
<b>TOTAL EQUIPMENT COSTS</b>								\$ 507.78

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	10.0	\$ 67.00	\$ 670.00	2.0	\$ 20.00	\$ 40.00	\$ 710.00
<b>TOTAL LABOR COSTS</b>								\$ 710.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS					
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	
				\$	-
<b>TOTAL MATERIAL COSTS</b>				\$	-

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 507.78	15.00%	\$ 76.17	\$ 583.94
TOTAL COST FOR LABORERS AND OPERATORS	\$ 710.00	20.00%	\$ 142.00	\$ 852.00
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 1,435.94
BOND COST ADD (1% OF Total)				\$ 14.36
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 1,450.30



**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	1/29/2016

SUKUT COR WORKSHEET NUMBER	43.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	6.00	\$ 51.92	\$ 311.52	0.0	\$ 46.21	\$ -	\$ 311.52
<b>TOTAL EQUIPMENT COSTS</b>								<b>\$ 311.52</b>

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	6.0	\$ 67.00	\$ 402.00	0.0	\$ 20.00	\$ -	\$ 402.00
<b>TOTAL LABOR COSTS</b>								<b>\$ 402.00</b>

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
				\$ -
<b>TOTAL MATERIAL COSTS</b>				<b>\$ -</b>

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						<b>\$ -</b>

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 311.52	15.00%	\$ 46.73	\$ 358.25
TOTAL COST FOR LABORERS AND OPERATORS	\$ 402.00	20.00%	\$ 80.40	\$ 482.40
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				<b>\$ 840.65</b>
<b>BOND COST ADD (1% OF Total)</b>				<b>\$ 8.41</b>
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				<b>\$ 849.05</b>

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	2/3/2016

SUKUT COR WORKSHEET NUMBER	44.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	2.00	\$ 51.92	\$ 103.84	0.0	\$ 46.21	\$ -	\$ 103.84
<b>TOTAL EQUIPMENT COSTS</b>								\$ 103.84

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	2.0	\$ 67.00	\$ 134.00	0.0	\$ 20.00	\$ -	\$ 134.00
<b>TOTAL LABOR COSTS</b>								\$ 134.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
				\$ -
<b>TOTAL MATERIAL COSTS</b>				\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 103.84	15.00%	\$ 15.58	\$ 119.42
TOTAL COST FOR LABORERS AND OPERATORS	\$ 134.00	20.00%	\$ 26.80	\$ 160.80
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 280.22
BOND COST ADD (1% OF Total)				\$ 2.80
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 283.02

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	2/4/2016

SUKUT COR WORKSHEET NUMBER	45.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	2.00	\$ 51.92	\$ 103.84	0.0	\$ 46.21	\$ -	\$ 103.84
<b>TOTAL EQUIPMENT COSTS</b>								\$ 103.84

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	2.0	\$ 67.00	\$ 134.00	0.0	\$ 20.00	\$ -	\$ 134.00
<b>TOTAL LABOR COSTS</b>								\$ 134.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
				\$ -
<b>TOTAL MATERIAL COSTS</b>				\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 103.84	15.00%	\$ 15.58	\$ 119.42
TOTAL COST FOR LABORERS AND OPERATORS	\$ 134.00	20.00%	\$ 26.80	\$ 160.80
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 280.22
BOND COST ADD (1% OF Total)				\$ 2.80
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 283.02



**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	2/5/2016

SUKUT COR WORKSHEET NUMBER	46.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	2.00	\$ 51.92	\$ 103.84	0.0	\$ 46.21	\$ -	\$ 103.84
<b>TOTAL EQUIPMENT COSTS</b>								\$ 103.84

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	2.0	\$ 67.00	\$ 134.00	0.0	\$ 20.00	\$ -	\$ 134.00
<b>TOTAL LABOR COSTS</b>								\$ 134.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
				\$ -
<b>TOTAL MATERIAL COSTS</b>				\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 103.84	15.00%	\$ 15.58	\$ 119.42
TOTAL COST FOR LABORERS AND OPERATORS	\$ 134.00	20.00%	\$ 26.80	\$ 160.80
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 280.22
BOND COST ADD (1% OF Total)				\$ 2.80
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 283.02

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	2/9/2016

SUKUT COR WORKSHEET NUMBER	47.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	8.00	\$ 51.92	\$ 415.36	0.0	\$ 46.21	\$ -	\$ 415.36
<b>TOTAL EQUIPMENT COSTS</b>								\$ 415.36

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	8.0	\$ 67.00	\$ 536.00	0.0	\$ 20.00	\$ -	\$ 536.00
<b>TOTAL LABOR COSTS</b>								\$ 536.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
				\$ -
<b>TOTAL MATERIAL COSTS</b>				\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 415.36	15.00%	\$ 62.30	\$ 477.66
TOTAL COST FOR LABORERS AND OPERATORS	\$ 536.00	20.00%	\$ 107.20	\$ 643.20
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 1,120.86
BOND COST ADD (1% OF Total)				\$ 11.21
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 1,132.07

**Change Order Request**  
 Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	2/10/2016

SUKUT COR WORKSHEET NUMBER	48.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	10.00	\$ 51.92	\$ 415.36	2.0	\$ 46.21	\$ 92.42	\$ 507.78
<b>TOTAL EQUIPMENT COSTS</b>								\$ 507.78

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	10.0	\$ 67.00	\$ 670.00	2.0	\$ 20.00	\$ 40.00	\$ 710.00
<b>TOTAL LABOR COSTS</b>								\$ 710.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
				\$ -
<b>TOTAL MATERIAL COSTS</b>				\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 507.78	15.00%	\$ 76.17	\$ 583.94
TOTAL COST FOR LABORERS AND OPERATORS	\$ 710.00	20.00%	\$ 142.00	\$ 852.00
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 1,435.94
BOND COST ADD (1% OF Total)				\$ 14.36
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 1,450.30



**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	2/11/2016

SUKUT COR WORKSHEET NUMBER	49.0
SUKUT JOB NUMBER	1158

DESCRIPTION OF WORK	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	9.00	\$ 51.92	\$ 415.36	1.0	\$ 46.21	\$ 46.21	\$ 461.57
<b>TOTAL EQUIPMENT COSTS</b>								<b>\$ 461.57</b>

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	9.0	\$ 67.00	\$ 603.00	1.0	\$ 20.00	\$ 20.00	\$ 623.00
<b>TOTAL LABOR COSTS</b>								<b>\$ 623.00</b>

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
				\$ -
<b>TOTAL MATERIAL COSTS</b>				<b>\$ -</b>

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						<b>\$ -</b>

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 461.57	15.00%	\$ 69.24	\$ 530.80
TOTAL COST FOR LABORERS AND OPERATORS	\$ 623.00	20.00%	\$ 124.60	\$ 747.60
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				<b>\$ 1,278.40</b>
BOND COST ADD (1% OF Total)				\$ 12.78
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				<b>\$ 1,291.19</b>

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	2/12/2016

SUKUT COR WORKSHEET NUMBER	50.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	8.00	\$ 51.92	\$ 415.36	0.0	\$ 46.21	\$ -	\$ 415.36
<b>TOTAL EQUIPMENT COSTS</b>								\$ 415.36

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	8.0	\$ 67.00	\$ 536.00	0.0	\$ 20.00	\$ -	\$ 536.00
<b>TOTAL LABOR COSTS</b>								\$ 536.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
				\$ -
<b>TOTAL MATERIAL COSTS</b>				\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 415.36	15.00%	\$ 62.30	\$ 477.66
TOTAL COST FOR LABORERS AND OPERATORS	\$ 536.00	20.00%	\$ 107.20	\$ 643.20
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 1,120.86
BOND COST ADD (1% OF Total)				\$ 11.21
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 1,132.07

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	2/15/2016

SUKUT COR WORKSHEET NUMBER	51.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	8.00	\$ 51.92	\$ 415.36	0.0	\$ 46.21	\$ -	\$ 415.36
<b>TOTAL EQUIPMENT COSTS</b>								\$ 415.36

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	8.0	\$ 67.00	\$ 536.00	0.0	\$ 20.00	\$ -	\$ 536.00
<b>TOTAL LABOR COSTS</b>								\$ 536.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
				\$ -
<b>TOTAL MATERIAL COSTS</b>				\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 415.36	15.00%	\$ 62.30	\$ 477.66
TOTAL COST FOR LABORERS AND OPERATORS	\$ 536.00	20.00%	\$ 107.20	\$ 643.20
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 1,120.86
BOND COST ADD (1% OF Total)				\$ 11.21
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 1,132.07



**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	2/16/2016

SUKUT COR WORKSHEET NUMBER	52.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	9.00	\$ 51.92	\$ 415.36	1.0	\$ 46.21	\$ 46.21	\$ 461.57
<b>TOTAL EQUIPMENT COSTS</b>								\$ 461.57

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	9.0	\$ 67.00	\$ 603.00	1.0	\$ 20.00	\$ 20.00	\$ 623.00
<b>TOTAL LABOR COSTS</b>								\$ 623.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
				\$ -
<b>TOTAL MATERIAL COSTS</b>				\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 461.57	15.00%	\$ 69.24	\$ 530.80
TOTAL COST FOR LABORERS AND OPERATORS	\$ 623.00	20.00%	\$ 124.60	\$ 747.60
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 1,278.40
BOND COST ADD (1% OF Total)				\$ 12.78
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 1,291.19

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	2/17/2016

SUKUT COR WORKSHEET NUMBER	53.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	9.00	\$ 51.92	\$ 415.36	1.0	\$ 46.21	\$ 46.21	\$ 461.57
<b>TOTAL EQUIPMENT COSTS</b>								\$ 461.57

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	9.0	\$ 67.00	\$ 603.00	1.0	\$ 20.00	\$ 20.00	\$ 623.00
<b>TOTAL LABOR COSTS</b>								\$ 623.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
				\$ -
<b>TOTAL MATERIAL COSTS</b>				\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 461.57	15.00%	\$ 69.24	\$ 530.80
TOTAL COST FOR LABORERS AND OPERATORS	\$ 623.00	20.00%	\$ 124.60	\$ 747.60
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 1,278.40
BOND COST ADD (1% OF Total)				\$ 12.78
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 1,291.19

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	2/22/2016

SUKUT COR WORKSHEET NUMBER	54.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	8.00	\$ 51.92	\$ 415.36	0.0	\$ 46.21	\$ -	\$ 415.36
<b>TOTAL EQUIPMENT COSTS</b>								\$ 415.36

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	8.0	\$ 67.00	\$ 536.00	0.0	\$ 20.00	\$ -	\$ 536.00
<b>TOTAL LABOR COSTS</b>								\$ 536.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
				\$ -
<b>TOTAL MATERIAL COSTS</b>				\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 415.36	15.00%	\$ 62.30	\$ 477.66
TOTAL COST FOR LABORERS AND OPERATORS	\$ 536.00	20.00%	\$ 107.20	\$ 643.20
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 1,120.86
BOND COST ADD (1% OF Total)				\$ 11.21
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 1,132.07



**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	2/23/2016

SUKUT COR WORKSHEET NUMBER	55.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	8.00	\$ 51.92	\$ 415.36	0.0	\$ 46.21	\$ -	\$ 415.36
<b>TOTAL EQUIPMENT COSTS</b>								\$ 415.36

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	8.0	\$ 67.00	\$ 536.00	0.0	\$ 20.00	\$ -	\$ 536.00
<b>TOTAL LABOR COSTS</b>								\$ 536.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
				\$ -
<b>TOTAL MATERIAL COSTS</b>				\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 415.36	15.00%	\$ 62.30	\$ 477.66
TOTAL COST FOR LABORERS AND OPERATORS	\$ 536.00	20.00%	\$ 107.20	\$ 643.20
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 1,120.86
BOND COST ADD (1% OF Total)				\$ 11.21
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 1,132.07

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	2/24/2016

SUKUT COR WORKSHEET NUMBER	56.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	8.00	\$ 51.92	\$ 415.36	0.0	\$ 46.21	\$ -	\$ 415.36
<b>TOTAL EQUIPMENT COSTS</b>								\$ 415.36

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	8.0	\$ 67.00	\$ 536.00	0.0	\$ 20.00	\$ -	\$ 536.00
<b>TOTAL LABOR COSTS</b>								\$ 536.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
				\$ -
<b>TOTAL MATERIAL COSTS</b>				\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 415.36	15.00%	\$ 62.30	\$ 477.66
TOTAL COST FOR LABORERS AND OPERATORS	\$ 536.00	20.00%	\$ 107.20	\$ 643.20
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 1,120.86
BOND COST ADD (1% OF Total)				\$ 11.21
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 1,132.07

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	2/25/2016

SUKUT COR WORKSHEET NUMBER	57.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	8.00	\$ 51.92	\$ 415.36	0.0	\$ 46.21	\$ -	\$ 415.36
<b>TOTAL EQUIPMENT COSTS</b>								\$ 415.36

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	8.0	\$ 67.00	\$ 536.00	0.0	\$ 20.00	\$ -	\$ 536.00
<b>TOTAL LABOR COSTS</b>								\$ 536.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
				\$ -
<b>TOTAL MATERIAL COSTS</b>				\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 415.36	15.00%	\$ 62.30	\$ 477.66
TOTAL COST FOR LABORERS AND OPERATORS	\$ 536.00	20.00%	\$ 107.20	\$ 643.20
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 1,120.86
BOND COST ADD (1% OF Total)				\$ 11.21
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 1,132.07



**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	2/26/2016

SUKUT COR WORKSHEET NUMBER	58.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	8.00	\$ 51.92	\$ 415.36	0.0	\$ 46.21	\$ -	\$ 415.36
<b>TOTAL EQUIPMENT COSTS</b>								\$ 415.36

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	8.0	\$ 67.00	\$ 536.00	0.0	\$ 20.00	\$ -	\$ 536.00
<b>TOTAL LABOR COSTS</b>								\$ 536.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
				\$ -
<b>TOTAL MATERIAL COSTS</b>				\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 415.36	15.00%	\$ 62.30	\$ 477.66
TOTAL COST FOR LABORERS AND OPERATORS	\$ 536.00	20.00%	\$ 107.20	\$ 643.20
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 1,120.86
BOND COST ADD (1% OF Total)				\$ 11.21
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 1,132.07

**Change Order Request**  
Industry Business Center East Side Mass Grading

CHANGE ORDER REQUEST NUMBER:	30.0
DATE WORK COMPLETED	2/29/2016

SUKUT COR WORKSHEET NUMBER	59.0
SUKUT JOB NUMBER	1158

<b>DESCRIPTION OF WORK</b>	
Water truck used to maintain temporary pond water level	

EQUIPMENT								
MODEL	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	RATE	AMOUNT OT	TOTAL AMOUNT
CAT 4,500 GALLON WATER TRUCK	1.00	8.00	\$ 51.92	\$ 415.36	0.0	\$ 46.21	\$ -	\$ 415.36
<b>TOTAL EQUIPMENT COSTS</b>								\$ 415.36

LABOR								
JOB CLASSIFICATION	QTY	HRS ST	RATE	AMOUNT ST	HRS OT	OT RATE	AMOUNT OT	TOTAL AMOUNT
LABORER	1.00	8.0	\$ 67.00	\$ 536.00	0.0	\$ 20.00	\$ -	\$ 536.00
<b>TOTAL LABOR COSTS</b>								\$ 536.00

MATERIAL LUMP SUM OR UNIT PRICE PAYMENTS				
DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
				\$ -
<b>TOTAL MATERIAL COSTS</b>				\$ -

SUKUT SUBCONTRACTOR COSTS						
DESCRIPTION	INVOICE NO.	DATE	VENDOR	UNITS	UNIT COST	TOTAL
						\$ -
<b>TOTAL COSTS</b>						\$ -

TOTAL COST SUMMARY, STANDARD MARK-UPS AND SUBCONTRACTOR MARK-UP				
DESCRIPTION	TOTAL COST	% MARK UP	AMOUNT MARK UP	TOTAL
TOTAL COST FOR EQUIPMENT	\$ 415.36	15.00%	\$ 62.30	\$ 477.66
TOTAL COST FOR LABORERS AND OPERATORS	\$ 536.00	20.00%	\$ 107.20	\$ 643.20
TOTAL TAX ON MATERIALS	\$ -	9.00%	\$ -	\$ -
TOTAL COST FOR MATERIALS	\$ -	15.00%	\$ -	\$ -
TOTAL COST FOR SUBCONTRACTOR	\$ -	0.00%	\$ -	\$ -
<b>TOTAL FOR THIS CHANGE ORDER</b>				\$ 1,120.86
BOND COST ADD (1% OF Total)				\$ 11.21
<b>GRAND TOTAL OF THIS CHANGE ORDER REQUEST</b>				\$ 1,132.07



SC COR Number 34.0  
 SC Job Number: 1158

Date: 2/19/2016  
 Owner: City of Industry  
 C/o CNC Engineering  
 255 N. Hacienda Blvd. Suite 201  
 City of Industry, CA 91744  
 Attn: Gerardo Perez  
 Project: IBC East - 0380  
 Subject: COR 34.0 - Dewatering Pump Installation

Mr. Perez,

Please see the following breakdown of change order request number 34.0.

Item:	Description:	Qty:	Unit:	Price:	Total:
1.0	10hp Submersible Pump w/ Water Tight Control Box	1	LS	\$ 8,777.42	\$ 8,777.42
2.0	HDPE & Misc Fittings	1	LS	\$ 6,925.48	\$ 6,925.48
3.0	Labor & Equipment	1	LS	\$ 5,537.31	\$ 5,537.31
				<b>Total</b>	<b>\$ 21,240.21</b>

This change order request includes all labor, equipment, and material costs associated with installing a 10hp submersible pump for the ongoing dewatering operation. The 10hp pump will have a 4" discharge with up to 850lf of HDPE SDR9 pipe from outside the well casing and will run parallel to the v-gutter, above ground with no anchors, and to the desired location. This change order request does not include the generator to supply power to the pump. This quote does not include any electrical connections or tie-ins for the 4" HDPE discharge. This quote does not include certified HDPE fusion welders. In the event that the pump installation is not concurrent with the landfill activities; an additional \$1,000.00 will be added for the extra mobilization of equipment and crews.

Thank you,

*Bryan Nesthus*

**Sukut Construction**





SC Job Number: Quote  
1158

Date: 2/10/2016  
Owner: City of Industry  
C/o CNC Engineering  
255 N. Hacienda Blvd. Suite 201  
City of Industry, CA 91744  
Attn: Gerardo Perez  
Project: IBC East - 0380  
Subject: **Dewatering Pump Installation**

Mr. Perez,

Please see the following 2 options for installing the 10hp submersible pump.

Item:	Description:	Qty:	Unit:	Price:	Total:
OPT 1	10hp Submersible Pump w/ Rainproof Control Box	1	LS	\$ 20,587.53	\$ 20,587.53
OPT 2	10hp Submersible Pump w/ Watertight Control Box	1	LS	\$ 21,240.21	\$ 21,240.21

This quote includes all labor, equipment, and material costs associated with installing a 10hp submersible pump for the ongoing dewatering operation. The 10hp pump will have a 4" discharge with up to 850lf of HDPE SDR9 pipe from outside the well casing and will run parallel to the v-gutter, above ground with no anchors, and to the desired location. The price for Option 1 includes a rainproof control box and Option 2 includes a watertight control box. This quote does not include the generator to supply power to the pump. This quote does not include any electrical connections or tie-ins for the 4" HDPE discharge. This quote does not include certified HDPE fusion welders.

Thank you,

*Bryan Nesthus*

**Sukut Construction**

### Submersible Dewatering Pumps

<b>DISCHARGE CASE</b> .....	356T6 Aluminum, Hard Anodized
<b>DIFFUSER</b> .....	356T6 Aluminum, Hard Anodized
<b>SUCTION CASE</b> .....	356T6 Aluminum, Hard Anodized, with wear resistant polyurethane liner
<b>FRAME &amp; OUTER CASE</b> .....	6063T6 Aluminum, Hard Anodized
<b>WEAR PLATE</b> .....	Polyurethane
<b>PUMP SHAFT</b> .....	Stainless Steel
<b>IMPELLER</b> .....	Hardened 17-4 Stainless Steel
<b>HARDWARE</b> .....	Stainless Steel
<b>O-RINGS</b> .....	Buna-N
<b>SEAL</b> <i>Design</i> .....	Tandem mechanical, Oil lubricated
<b>INBOARD</b> <i>Material</i> .....	Rotating Face - Carbon Stationary Face - Ceramic Elastomer - Buna-N Hardware - 300 Series Stainless
<b>OUTBOARD</b> <i>Material</i> .....	Rotating Face - Silicon Carbide Stationary Face - Silicon Carbide Elastomer - Viton® Hardware - 300 Series Stainless
<b>STRAINER</b> .....	300 series stainless steel, .25" (6.35mm) Holes
<b>UPPER BEARING:</b>	
<i>Design</i> .....	Single Row, Shielded, Ball
<i>Lubrication</i> .....	Prelubricated high-temperature grease
<i>Load</i> .....	Radial
<b>LOWER BEARING:</b>	
<i>Design</i> .....	Single Row, Ball, Angular Contact
<i>Lubrication</i> .....	Prelubricated high-temperature grease
<i>Load</i> .....	Radial & Thrust
<b>CORD ENTRY</b> .....	.50Ft. (15m) with Strain Relief and Pressure Grommet for Sealing
<b>MOTOR:</b> <i>Design</i> .....	NEMA Design B - Three Phase, Squirrel Cage Induction
<i>Insulation</i> .....	Class F
<b>CONTROL:</b> <i>Three Phase</i> .....	Rainproof NEMA 3R. Provides with Circuit Breaker for overload and short circuit protection
<b>OPTIONAL EQUIPMENT</b> .....	Watertight, NEMA 4 Control. Discharge Adapters kits, Carrying Handle, Sludge Strainer, Viton® Seals, and Lift Cord. See accessory section for additional information.

50HZ DATA AVAILABLE UPON REQUEST

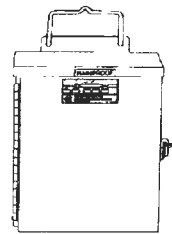
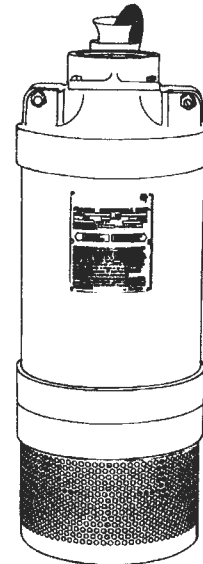
**WARRANTY INVALID IF CORRECT PROSSER CONTROL IS NOT USED AT ALL TIMES.**

**WEIGHT**

Pump Only - 145 lbs./ 66.8 kg.  
Control - 12 lbs./ 5.4 kg.  
Cord -12/4 - .27 lbs./Ft./ .40kg/m  
Cord - 6/4 - .78 lbs./Ft./ 1.2kg/m

**SHIPPING WT./STD. UNIT**

Pump, Cord & Control  
12/4 Cord 209 lbs./ 94.8 kg.  
6/4 Cord 230 lbs./ 10 4kg.  
Both 6.3 Cu. Ft.



**Series: 9-81000, HV & HH  
10HP, 3Ph**



CSA 108 - File No. LR16567

**DESCRIPTION:**

Prosser's small but powerful Portable Electric Submersible Pumps are compact, lightweight units. They are quiet and will operate in any position. No priming, suction hose or foot valves are required. Prosser pumps can be easily staged for higher head applications. The patented outboard shaft seal on this pump is a specially designed silicon carbide abrasive resistant type "S" shaft seal, which offers greater service life. A special abrasion resistant suction case lining and wear plate is a standard feature that protects the pump against wear from abrasive laden water.

The unique in-line design assures a cool running motor with heat transferred to the pumped liquid. Prosser pumps can operate in up to 140°F (60°C) temperature water and within a range of 5 to 9PH.

Before pumping fluids other than water consult the factory, giving fluid, fluid temperature, specific gravity, viscosity, capacity in USGPM and total head and/or pressure requirements, including friction loss through discharge line, fittings, valves, etc.

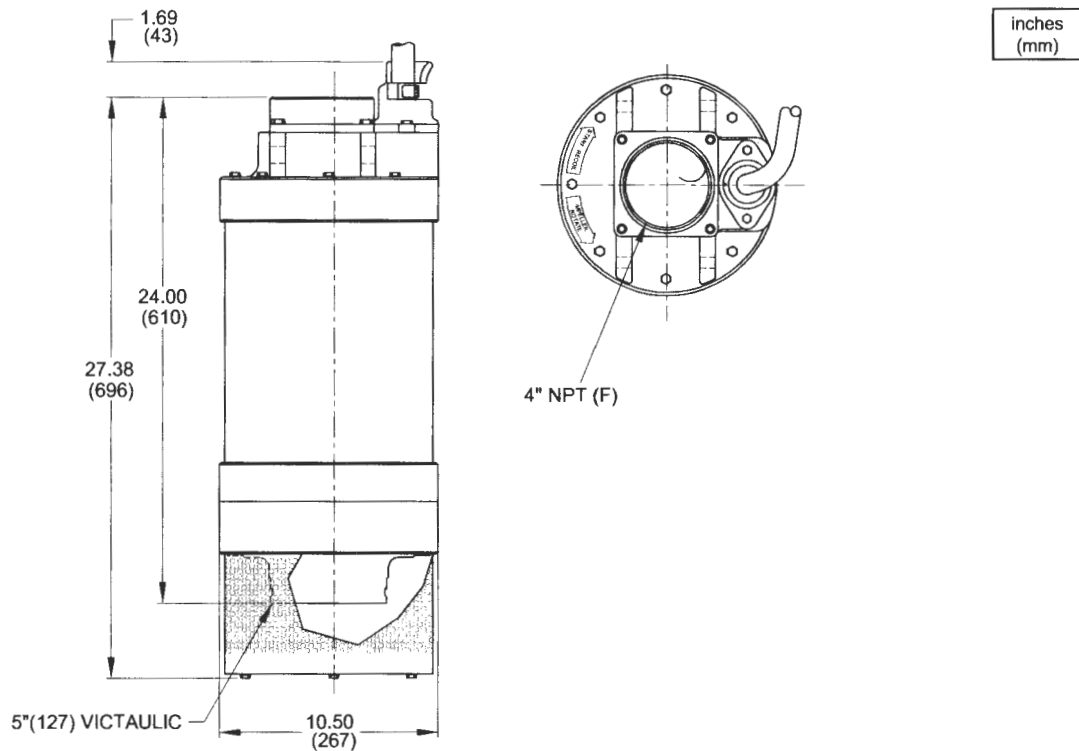
# STANDARD-LINE®

Series: 9-81000, HV & HH  
4" NPT Female Discharge

# PROSSER®

www.cranepumps.com

## Submersible Dewatering Pumps



PART NO.	HP	VOLT/PH	Hz	RPM (Nom.)	NEMA START CODE	FULL LOAD AMPS	LOCKED ROTOR AMPS	CORD SIZE	CORD TYPE	MAX. CORD LENGTH
<b>HH SERIES PUMP w/RAINPROOF CONTROL</b>										
9-81032-23	10	230/3	60	3450	K	30.0	208.0	6/4	SOW	500Ft./100m
9-81034-23	10	460/3	60	3450	K	15.0	104.0	12/4	SOW	520Ft./160m
9-81035-23	10	575/3	60	3450	K	12.0	83.0	12/4	SOW	820Ft./250m
<b>HV SERIES PUMP w/RAINPROOF CONTROL</b>										
9-81032-03	10	230/3	60	3450	K	30.0	208.0	6/4	SOW	500Ft./100m
9-81034-03	10	460/3	60	3450	K	15.0	104.0	12/4	SOW	520Ft./160m
9-81035-03	10	575/3	60	3450	K	12.0	83.0	12/4	SOW	820Ft./250m
<b>HH SERIES PUMP w/ OPTIONAL WATERTIGHT CONTROL</b>										
9-81032-24	10	230/3	60	3450	K	30.0	208.0	6/4	SOW	500Ft./100m
9-81034-24	10	460/3	60	3450	K	15.0	104.0	12/4	SOW	520Ft./160m
9-81035-24	10	575/3	60	3450	K	12.0	83.0	12/4	SOW	820Ft./250m
<b>HV SERIES PUMP w/ OPTIONAL WATERTIGHT CONTROL</b>										
9-81032-04	10	230/3	60	3450	K	30.0	208.0	6/4	SOW	500Ft./100m
9-81034-04	10	460/3	60	3450	K	15.0	104.0	12/4	SOW	520Ft./160m
9-81035-04	10	575/3	60	3450	K	12.0	83.0	12/4	SOW	820Ft./250m

Pump rated for operation at ± 10% voltage at motor.

**IMPORTANT !**

- PUMP MAY BE OPERATED "DRY" FOR EXTENDED PERIODS WITHOUT DAMAGE TO MOTOR AND/OR SEALS.
- INSTALLATIONS SUCH AS DECORATIVE FOUNTAINS OR WATER FEATURES PROVIDED FOR VISUAL ENJOYMENT MUST BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRIC CODE ANSI/NFPA 70 AND/OR THE AUTHORITY HAVING JURISDICTION. THIS PUMP IS NOT INTENDED FOR USE IN SWIMMING POOLS, RECREATIONAL WATER PARKS, OR INSTALLATIONS IN WHICH HUMAN CONTACT WITH PUMPED MEDIA IS A COMMON OCCURRENCE.

SECTION A  
PAGE 30  
DATE 3/14

**CRANE**

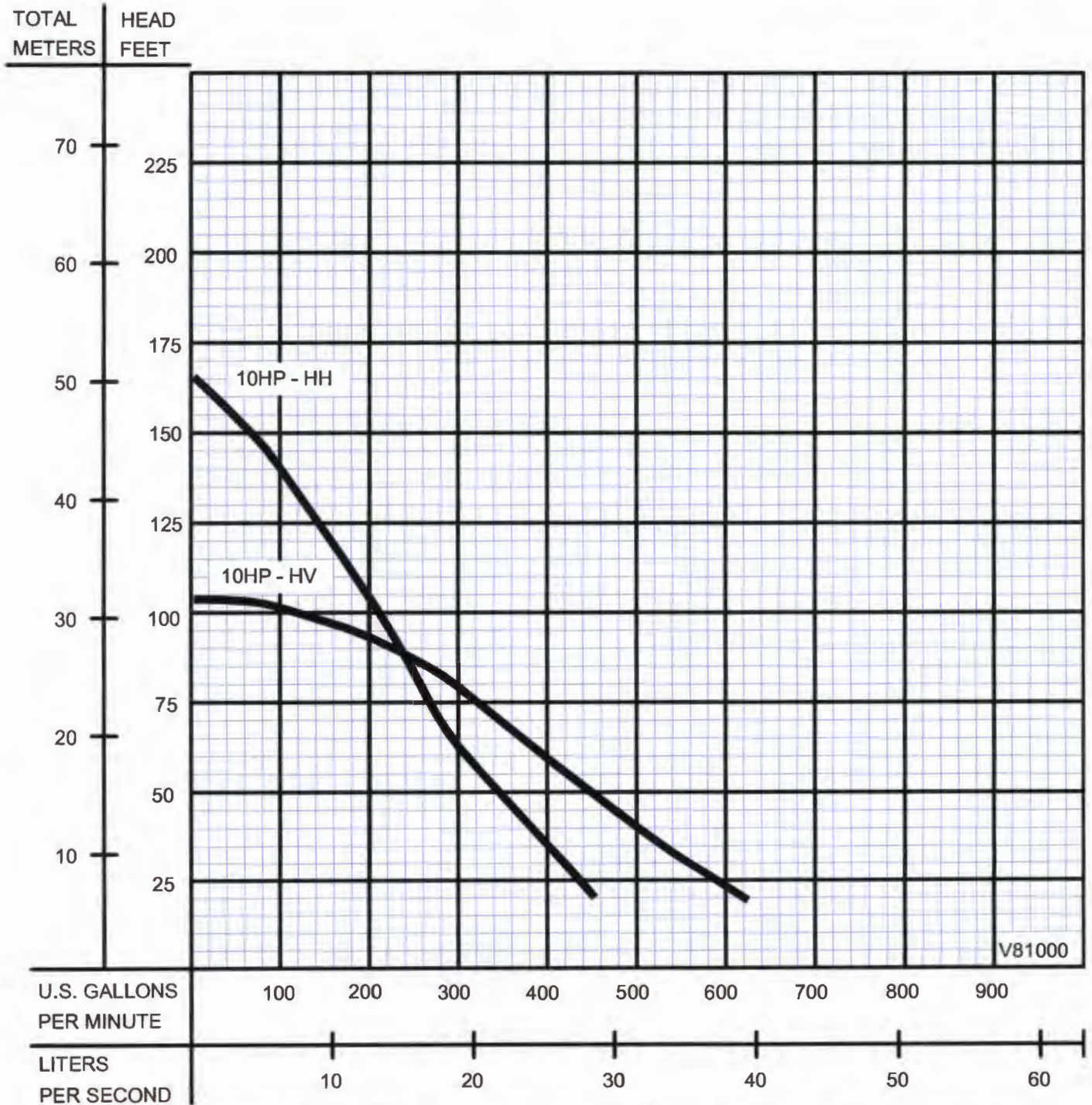
A Crane Co. Company

**PUMPS & SYSTEMS**

USA: (937) 778-8947 • Canada: (905) 457-6223 • International: (937) 615-3598



### Submersible Dewatering Pumps



Testing is performed with water, specific gravity 1.0 @ 68° F @ (20°C), other fluids may vary performance

# STANDARD-LINE®

Controls for Series: 9-81000

NEMA 3R Rainproof & Optional NEMA 4 Watertight

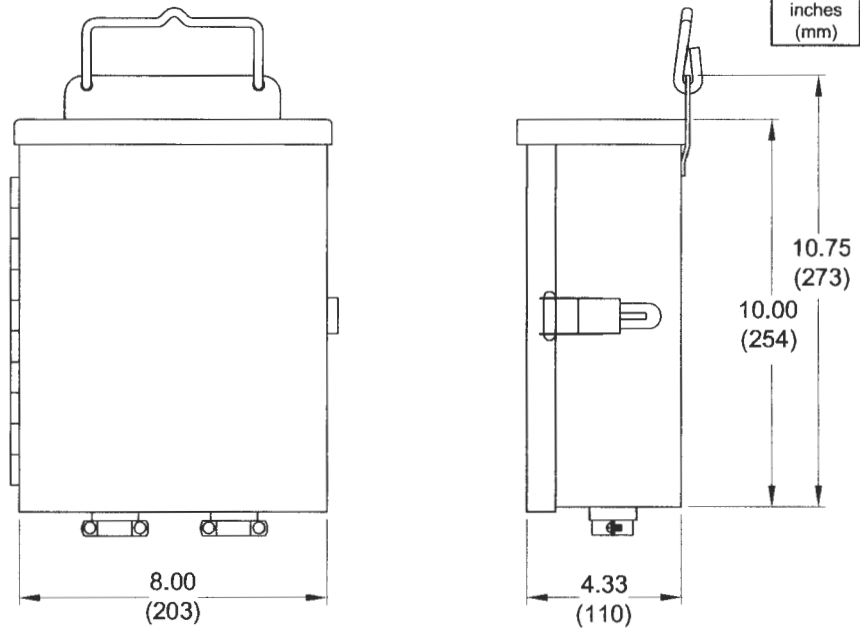
# PROSSER®

www.cranepumps.com

## Submersible Dewatering Pumps

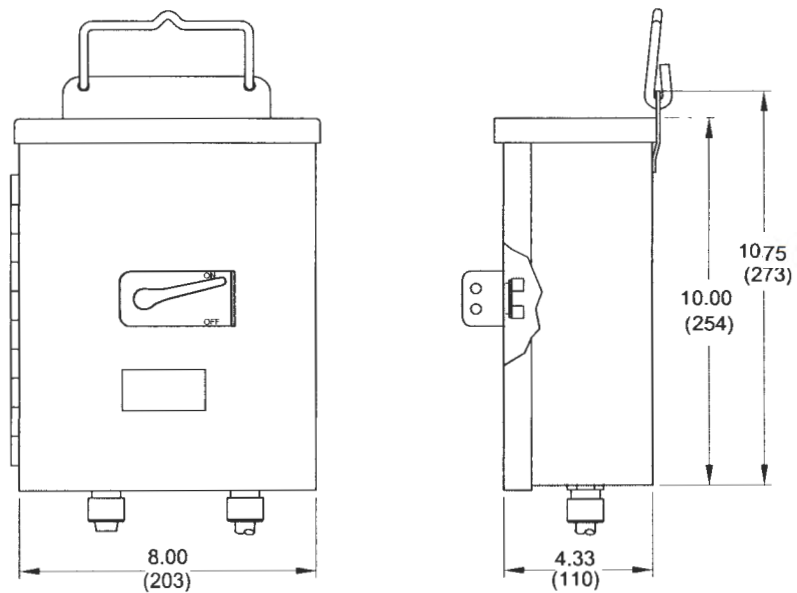
### CONTROL NEMA 3R, RAINPROOF

Pump P/N:	Control P/N
9-81032-23	9-810832-03
<b>9-81034-23</b>	<b>9-810834-03</b>
9-81035-23	9-810835-03
9-81032-03	9-810832-03
9-81034-03	9-810834-03
9-81035-03	9-810835-03



### OPTIONAL - CONTROL NEMA 4, WATERTIGHT

Pump P/N:	Control P/N
9-81032-24	9-810832-04
<b>9-81034-24</b>	<b>9-810834-04</b>
9-81035-24	9-810835-04
9-81032-04	9-810832-04
9-81034-04	9-810834-04
9-81035-04	9-810835-04



SECTION A  
PAGE 32  
DATE 7/05

**CRANE**

A Crane Co. Company

PUMPS & SYSTEMS

USA: (937) 778-8947 • Canada: (905) 457-6223 • International: (937) 615-3598



PE 4710 IPS HDPE Pipe Sizes



HDPE Pipe

- Items highlighted in Blue indicates standard stocking items that are more readily available.
- Pressures are based on using water at 23°C (73°F).
- Average inside diameter calculated using nominal OD and minimum wall plus 6% for use in estimating fluid flows. Actual ID will vary.
- Service factors should be utilized to compensate for the effect of liquids other than water, and for other temperatures.
- Other piping sizes or DR's may be available upon request.
- Standard Lengths:  
40' for 2"-24"  
50' for 26" and larger  
Coils available for 3/4"-6"(8" by special order)

Pressure Rating	Nominal Size	1"	1 1/4"	1 1/2"	2"	3"	4"	5"	6"	8"	10"	12"	14"	16"	18"
	Actual O.D.	1.32"	1.660"	1.90"	2.38"	3.500"	4.50"	5.563"	6.625"	8.625"	10.750"	12.75"	14.00"	16.00"	18.00"
DR 7 (333psi)	Min. wall	0.188"	0.237"	0.271"	0.339"	0.500"	0.643"	0.795"	0.946"	1.232"	1.536"	1.821"	2.000"	2.286"	2.571"
	Average I.D.	0.917"	1.157"	1.325"	1.656"	2.440"	3.137"	3.878"	4.619"	6.013"	7.494"	8.889"	9.760"	11.154"	12.549"
	Weight lb/ft	0.291	0.463	0.607	0.950	2.060	3.402	5.200	7.374	12.498	19.416	27.312	32.930	43.010	54.435
DR 7.3 (312psi)	Min. wall	0.180"	0.227"	0.260"	0.325"	0.479"	0.616"	0.762"	0.908"	1.182"	1.473"	1.747"	1.918"	2.192"	2.466"
	Average I.D.	0.933"	1.178"	1.348"	1.685"	2.484"	3.193"	3.947"	4.701"	6.120"	7.628"	9.047"	9.934"	11.353"	12.773"
	Weight lb/ft	0.281	0.450	0.590	0.920	1.990	3.290	5.022	7.130	12.070	18.750	26.380	31.810	41.550	52.580
DR 9 (250psi)	Min. wall	0.146"	0.184"	0.211"	0.264"	0.389"	0.500"	0.618"	0.736"	0.958"	1.194"	1.417"	1.556"	1.778"	2.000"
	Average I.D.	1.005"	1.269"	1.452"	1.816"	2.676"	3.440"	4.253"	5.064"	6.593"	8.218"	9.747"	10.702"	12.231"	13.760"
	Weight lb/ft	0.235	0.374	0.490	0.770	1.664	2.751	4.204	5.963	10.110	15.700	22.085	26.630	34.780	44.020
DR 11 (200psi)	Min. wall	0.120"	0.151"	0.173"	0.216"	0.318"	0.409"	0.506"	0.602"	0.784"	0.977"	1.159"	1.273"	1.455"	1.636"
	Average I.D.	1.062"	1.340"	1.534"	1.917"	2.825"	3.633"	4.491"	5.348"	6.963"	8.678"	10.293"	11.302"	12.916"	14.531"
	Weight lb/ft	0.200	0.314	0.411	0.642	1.395	2.310	3.523	5.000	8.470	13.160	18.510	22.320	29.150	36.890
DR 13.5 (160psi)	Min. wall	—	—	—	0.176"	0.259"	0.333"	0.412"	0.491"	0.639"	0.796"	0.944"	1.037"	1.185"	1.333"
	Average I.D.	—	—	—	2.002"	2.950"	3.793"	4.689"	5.585"	7.271"	9.062"	10.748"	11.801"	13.487"	15.173"
	Weight lb/ft	—	—	—	0.534	1.160	1.920	2.928	4.152	7.040	10.932	15.380	18.540	24.220	30.651
DR 15.5 (138psi)	Min. wall	—	—	—	0.153"	0.226"	0.290"	0.359"	0.427"	0.556"	0.694"	0.823"	0.903"	1.032"	1.161"
	Average I.D.	—	—	—	2.050"	3.021"	3.885"	4.802"	5.719"	7.445"	9.280"	11.006"	12.085"	13.812"	15.538"
	Weight lb/ft	—	—	—	0.470	1.020	1.687	2.580	3.656	6.197	9.626	13.530	16.310	21.300	26.950
DR 17 (125psi)	Min. wall	—	—	—	0.140"	0.206"	0.265"	0.327"	0.390"	0.507"	0.632"	0.750"	0.824"	0.941"	1.059"
	Average I.D.	—	—	—	2.079"	3.064"	3.939"	4.869"	5.799"	7.549"	9.409"	11.160"	12.254"	14.005"	15.755"
	Weight lb/ft	—	—	—	0.431	0.940	1.550	2.360	3.360	5.690	8.834	12.430	14.983	19.570	24.770
DR 21 (100psi)	Min. wall	—	—	—	—	—	0.214"	0.265"	0.315"	0.411"	0.512"	0.607"	0.667"	0.762"	0.857"
	Average I.D.	—	—	—	—	—	4.046"	5.001"	5.956"	7.754"	9.665"	11.463"	12.587"	14.385"	16.183"
	Weight lb/ft	—	—	—	—	—	1.270	1.940	2.750	4.662	7.242	10.190	12.282	16.042	20.304
DR 26 (80 psi)	Min. wall	—	—	—	—	—	0.173"	0.214"	0.255"	0.332"	0.413"	0.490"	0.538"	0.615"	0.692"
	Average I.D.	—	—	—	—	—	4.133"	5.109"	6.085"	7.922"	9.873"	11.710"	12.858"	14.695"	16.532"
	Weight lb/ft	—	—	—	—	—	1.035	1.582	2.250	3.800	5.910	8.312	10.022	13.090	16.570
DR 32.5 (63 psi)	Min. wall	—	—	—	—	—	0.138"	0.171"	0.204"	0.265"	0.331"	0.392"	0.431"	0.492"	0.554"
	Average I.D.	—	—	—	—	—	4.206"	5.200"	6.193"	8.062"	10.049"	11.918"	13.087"	14.956"	16.826"
	Weight lb/ft	—	—	—	—	—	0.835	1.280	1.811	3.070	4.770	6.710	8.090	10.561	13.370

1-800-345-ISCO

www.isco-pipe.com





**E. Additional Storm  
Erosion Control Device**



SC COR Number: 22.0  
SC Job Number: 1158

Date: 10/8/2015  
Owner: Successor Agency to the Industry Urban-Development Agency  
C/o CNC Engineering  
255 N. Hacienda Blvd. Suite 201  
City of Industry, CA 91744  
Attn: Gerardo Perez  
Project: IBC East - 0380  
Subject: COR 22.0 - Surcharge Stockpile Erosion Control

Mr. Perez,

Please see the following breakdown of change order request number 22.0.

Item:	Description:	Qty:	Unit:	Price:	Total:
ALT 1	Apply Hydromulch to Surcharge 6 month application	1	LS	\$ 63,052.00	\$ 63,052.00
		<b>Total Amount For Alternate 1:</b>			<b>\$ 63,052.00</b>
ALT 2	<i>BOLDED FIBER MATRIX</i> Apply BFM to Surcharge 12 month application	1	LS	\$ 88,407.00	\$ 88,407.00
		<b>Total Amount For Alternate 2:</b>			<b>\$ 88,407.00</b>
ALT 3	Apply Rhino Snot to Surcharge 3-6 month application	1	LS	\$ 34,936.00	\$ 34,936.00
		<b>Total Amount For Alternate 3:</b>			<b>\$ 34,936.00</b>

This change order request includes all added labor, equipment, and material costs associated with the added erosion control required for the surcharge stockpile. The surcharge stockpile added approximately 930,000 square feet of surface area to apply erosion control measures to. This change order does not include any maintenance or items not listed. Any track walking or building of berms on the surcharge pile will be done on T&M. Please select which option Sukut is to proceed with.

Thank you,

*Bryan Nesthus*

**Sukut Construction**

SUKUT CONSTRUCTION, INC.  
4010 W. Chandler Avenue □ Santa Ana, CA 92704-5202  
Tel: 714.540.5351 □ Fax: 714.545.2438 □ www.sukut.com  
Contractor's License No. 554278



SC COR Number: 32.0  
SC Job Number: 1158

Date: 2/8/2016  
Owner: City of Industry  
C/o CNC Engineering  
255 N. Hacienda Blvd. Suite 201  
City of Industry, CA 91744  
Attn: Gerardo Perez  
Project: IBC East - 0380  
Subject: COR 32.0 - Diesel Fuel Adjustment Program

Mr. Perez,

Please see the following breakdown of change order request number 32.0.

Item:	Description:	Qty:	Unit:	Price:	Total:
1.0	Diesel Fuel Adjustment	1	LS	\$ (345,840.17)	\$ (345,840.17)

**Total Amount this Request: \$ (345,840.17)**

This change order request is associated with the credit that will be generated from the diesel fuel adjustment program.

Thank you,

*Bryan Nesthus*

**Sukut Construction**





Industry Business Center - East Side Mass Grading  
Contract No. IBC-0380

**Diesel Fuel Adjustment Program Summary**

<b>Month</b>	<b>Diesel Price</b>	<b>Qty (Gal)</b>	<b>Total Price</b>
Nov-14	\$ 2.90	3,407	\$ 9,868.27
Dec-14	\$ 2.31	16,393	\$ 37,934.42
Jan-15	\$ 2.08	51,078	\$ 106,258.42
Feb-15	\$ 2.49	78,450	\$ 195,617.23
Mar-15	\$ 2.31	125,883	\$ 290,210.39
Apr-15	\$ 2.36	158,983	\$ 374,674.69
May-15	\$ 2.60	129,408	\$ 335,868.64
Jun-15	\$ 2.44	137,097	\$ 335,072.70
Jul-15	\$ 2.28	127,238	\$ 290,673.09
Aug-15	\$ 2.04	95,606	\$ 194,755.01
Sep-15	\$ 2.06	37,332	\$ 76,802.10
Oct-15	\$ 2.27	17,464	\$ 39,590.72
Nov-15	\$ 2.73	2,857	\$ 7,800.67
Dec-15	\$ 2.33	3,228	\$ 7,509.86
Jan-16	\$ 2.45	1,554	\$ 3,804.44
<b>Total:</b>		<b>985,978</b>	<b>\$ 2,306,440.65</b>
<b>Average Price/Gal:</b>			<b>\$ 2.34</b>
<b>Credit/Gal:</b>			<b>\$ 0.35</b>
<b>Total Credit:</b>			<b>\$ 345,840.17</b>



March 10, 2014

Successor Agency to the Industry Urban Development Agency  
15625 East Stafford Street  
City of Industry, CA 91744  
Attn: Kevin Radecki

**RE: IBC East Side Mass Grading (IBC-0380) – Diesel Fuel Adjustment Program**

Mr. Radecki,

Sukut Construction would like to notify the Successor Agency that we do intend to participate in the diesel fuel adjustment program for the East Side Mass Grading Project.

If you have any questions or concerns regarding this matter, please feel free to contact me at any time.

Sincerely,

A handwritten signature in black ink, appearing to read "Bryan Nesthus".

**Bryan Nesthus**  
Sukut Construction



SC COR Number: 26.0  
SC Job Number: 1158

Date: 2/3/2016  
Owner: Successor Agency to the Industry Urban-Development Agency  
C/o CNC Engineering  
255 N. Hacienda Blvd. Suite 201  
City of Industry, CA 91744  
Attn: Gerardo Perez  
Project: IBC East - 0380  
Subject: COR 26.0 - Load, Haul, & Place AC Grindings for Temporary Access Roads

Mr. Perez,

Please see the following breakdown of change order request number 26.0.

Item:	Description:	Qty:	Unit:	Price:	Total:
1.0	Load, haul, and place AC grindings into temporary access roads	88	Load \$	440.00 \$	38,720.00

**Total Amount this Request: \$ 38,720.00**

This change order request includes all labor, equipment, and material costs to load AC grindings from a stockpile on the west side of Grand Avenue and place them in approximately 10' wide, 4" thick temporary access roads. A total of 88 loads were used to place AC grindings from the entrance to the detention basin, tank pad access road, landfill equipment, and the temporary pond generator.

Please see attached trucking tickets.

Thank you,

*Bryan Nesthus*

**Sukut Construction**



NON-NEGOTIABLE BILL OF LADING AND TRANSPORTATION AGREEMENT

BILL NO.

L- 607793

PRINCIPAL CARRIER **DISPATCH** DATE **01 19 16**  
 ADDRESS **14032 SANTA ANA AVE**  
 CITY **FONTANA** ST **CA** ZIP **92337**  
 UNDERLYING CARRIER (IF ANY) **R.V. TRUCKING**  
 ADDRESS **P.O. BOX 2121 BELL GARDENS CA 90007**

JOB# **RENTAL**  
 BROKER# **3159**  
 TRUCK# **ONE**  
 TRAILER# **393 A-B**  
 CA# **242875**

SHIPPER CONSIGNOR **SUKOT**  
 ADDRESS OR BOX **N- GRAND =**  
 CITY/STATE/ZIP **CITY OF INDUSTRY CA**  
 NAME AND ADDRESS OF DEBITOR IF OTHER THAN SHIPPER/CONSIGNOR

RECEIVER CONSIGNOR  
 ADDRESS OR BOX **N. GRAND AVE**  
 CITY/STATE/ZIP **CITY OF INDUSTRY CA**  
 POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE  SUPER TAG  END DUMP  10-WHEELER  TRANSFER  SIDE DUMP  SUPPER DUMP  DBL BOTTOMS  TRUCK & PUP  4-AXLE  SEMI-BOTTOM

PROD. AREA  HOURLY  -TONNAGE  -PER LOAD  
 DELIVERY ZONE  
 MILEAGE

RATE @ \$

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1				11				JW 1158
2				12				U 88021
3				13				
4	<b>MUST BE TURNED IN WITHIN:</b>							
5	<b>3 DAYS TO ENSURE PAYMENT:</b>							
6	<b>THANK YOU</b>							
7								
8								
9								
10								

REPORTING TIME **7:00** ENDING TIME **7:35** TOTAL TIME **7:35** DEDUCTIBLE TIME **7:00** NET TIME **7:35** TOTAL TONS  
 START DRIVING TIME LAST TRIP  
 ARRIVAL TIME AT DUMP LAST TRIP  
 END LOADING LAST TRIP  
 RUNNING TIME LAST TRIP  
 ACCESSORIAL OTHER CHARGES  
 SUB-TOTAL  
**SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE**  
 TOTAL CHARGES

CARRIER NAME **RAMON VALDES** DATE **01 19 16** JOB# **RENTAL**  
 DRIVER SIGNATURE **Ramon Valdes** CONSIGNEE/CONSIGNOR (AGENT OR DEBITOR) SIGNATURE **X**

TOTAL CHARGES \$  
 JOB

**NON-NEGOTIABLE BILL-OF-LADING  
AND TRANSPORTATION AGREEMENT**

BILL NO.

PRINCIPAL CARRIER <i>15730 2017</i>	DATE <i>01-19-16</i>	<b>N-265329</b>
ADDRESS <i>14030 2017</i>		JOB# <i>12011</i>
CITY/STATE/ZIP <i>15730 2017</i>	PH.	BROKER# <i>2949</i>
UNDERLYING CARRIER (IF ANY) <i>15730 2017</i>		TRUCK# <i>424</i>
ADDRESS <i>15730 2017</i>	PH.	TRAILER# <i>027</i>
		CA# <i>24803</i>

SHIPPER <i>SUKUT</i>	RECEIVER <i>SUKUT</i>
ADDRESS <i>Grand St</i>	ADDRESS <i>Grand St</i>
CITY/STATE/ZIP <i>15730 2017</i>	CITY/STATE/ZIP <i>15730 2017</i>
POINT OF ORIGIN	POINT OF DESTINATION

EQUIPMENT TYPE	<input type="checkbox"/> SUPER TAG	<input type="checkbox"/> END DUMP	<input type="checkbox"/> FLAT BED	RATE @ \$
<input type="checkbox"/> 10-WHEELER	<input type="checkbox"/> TRANSFER	<input type="checkbox"/> SIDE DUMP	<input type="checkbox"/> MIXER	
<input type="checkbox"/> SUPER-10	<input type="checkbox"/> DBL BOTTOMS	<input type="checkbox"/> TRUCK & PUP	<input type="checkbox"/> OTHER	
<input type="checkbox"/> STRONG ARM	<input type="checkbox"/> SEMI-BOTTOM	<input type="checkbox"/> WATER TRUCK		

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1	70	X						
2	X	X						JAN 158
3	X							CC 88012
4	X							
5	X							
6	X							
7	X							
8	X							
9	1125							
10	X							
11	X							
12	X							
13	X							
14	X							
15	X							

REPORTING TIME <i>7.0</i>	ENDING TIME <i>7.1</i>	TOTAL TIME <i>7.5</i>	DEDUCTIBLE TIME	NET TIME	TOTAL TONS	ACCESSORIAL OTHER <i>7.8</i>
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	<b>SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE</b>		TOTAL CHARGES <i>7.8</i>

*12/13/15*  
DRIVER SIGNATURE

*[Signature]*  
SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

TRUCK

**NON-NEGOTIABLE BILL OF LADING AND TRANSPORTATION AGREEMENT**

BILL NO.

PRINCIPAL CARRIER **DISPATCH TRUCK** DATE **1/19/16**  
 ADDRESS **14032 SANTA ANA AVE**  
 CITY **FONTANA** ST **CA** ZIP **91763** PH **353 5531**

**L- 618040**  
 JOB # **RUSH RENTAL**  
 BROKER # **6462**  
 TRUCK # **6462**  
 TRAILER # **C1**  
 CA# **0184756**

UNDERLYING CARRIER (IF ANY) **J. F. LOPEZ**  
 ADDRESS **8200 MALVERN AVE.** PH **519 2968**

SHIPPER CONSIGNOR **SAKUT**  
 ADDRESS OR BOX **GRAND-60 FWY N**  
 CITY/STATE/ZIP **POMONA, CA**

RECEIVER CONSIGNOR **SAKUT**  
 ADDRESS OR BOX **GRAND-**  
 CITY/STATE/ZIP **POMONA CA**

NAME AND ADDRESS OF DEBITOR IF OTHER THAN SHIPPER/CONSIGNOR

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE  SUPER TAG  END DUMP  10-WHEELER  TRANSFER  SIDE DUMP  SUPPER DUMP  DBL BOTTOMS  TRUCK & PUP  4-AXLE  SEMI-BOTTOM

PROD. AREA \_\_\_\_\_ DELIVERY ZONE \_\_\_\_\_ MILEAGE \_\_\_\_\_

-HOURLY  -TONNAGE RATE @ \$ \_\_\_\_\_  -PER LOAD

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1	7:00							JN 1158
2	7:35							CC 88.072
3	8:00							
4	9:05							
5	9:50							
6	10:15							
7	10:40							
8	11:05							
9								
10								

REPORTING TIME	ENDING TIME	TOTAL TIME	DEDUCTIBLE TIME	NET TIME	TOTAL TONS	ACCESSORIAL OTHER CHARGES
:	:	:	:	:	:	:

START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	<b>SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE</b>	SUB-TOTAL
:	:	:	:		

CARRIER NAME **J. F. LOPEZ** DATE **1/19/16** JOB # \_\_\_\_\_  
 DRIVER SIGNATURE **[Signature]** CONSIGNEE/CONSIGNOR (AGENT OR DEBITOR) SIGNATURE **[Signature]**  
 TOTAL CHARGES **\$** JOB



**NON-NEGOTIABLE BILL-OF-LADING  
AND TRANSPORTATION AGREEMENT**

BILL NO.

PRINCIPAL CARRIER

*Dispatch Trucking*

DATE

*1-19-16*

**N- 265514**

ADDRESS

CITY/STATE/ZIP

PH.

UNDERLYING CARRIER (IF ANY)

*Deeks Bros*

ADDRESS

PH.

JOB #

BROKER #

TRUCK #

TRAILER #

CA#

*4095*

*009*

*209483*

SHIPPER

*Sukut*

RECEIVER

*SUKUT*

ADDRESS

*BAKER, PKWY*

ADDRESS

*GRAND*

CITY/STATE/ZIP

*INDOLOGY*

CITY/STATE/ZIP

*DIAMOND BAR*

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

- 10-WHEELER
- SUPER-10
- STRONG ARM

- SUPER TAG
- TRANSFER
- DBL BOTTOMS
- SEMI-BOTTOM

- END DUMP
- SIDE DUMP
- TRUCK & PUP
- WATER TRUCK

- FLAT BED
- MIXER
- OTHER

- HOURLY
- TONNAGE
- PER LOAD

RATE @ \$

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1	<i>7</i>							<i>DLISS</i>
2	<i>806</i>							<i>W 880121</i>
3	<i>835</i>							
4	<i>960</i>							
5	<i>926</i>							
6	<i>906</i>							
7	<i>1032</i>							
8	<i>1053</i>							
9	<i>1122</i>							
10	<i>1144</i>							
11	<i>1200</i>							
12	<i>1222</i>							
13	<i>1247</i>							
14	<i>127</i>							
15	<i>15</i>							

REPORTING TIME	ENDING TIME	TOTAL TIME	DEDUCTIBLE TIME	NET TIME	TOTAL TONS	ACCESSORY/OTHER
				<i>7.5</i>		<i>7.5</i>
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	<b>SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE</b>		TOTAL CHARGES

*Rose Deeks*  
DRIVER SIGNATURE

*[Signature]*  
SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

JOB

**NON-NEGOTIABLE BILL OF LADING AND TRANSPORTATION AGREEMENT**

BILL NO.

**L-585286**

PRINCIPAL CARRIER Dispatch DATE 1/19/16

ADDRESS 14032 Santa Ana Ave  
 CITY Fountain ST CO ZIP 92337 PH

UNDERLYING CARRIER (IF ANY) Relays Trucking  
 ADDRESS Ontario CA 91761 PH

JOB # Rent  
 BROKER # 3379  
 TRUCK # 25  
 TRAILER # 389  
 CA# 302051

SHIPPER CONSIGNOR Sukut  
 ADDRESS OR BOX Grand & Baker  
 CITY/STATE/ZIP Diamond Bar CA

RECEIVER CONSIGNOR Sukut  
 ADDRESS OR BOX Baker & Grand  
 CITY/STATE/ZIP Walnut CA

NAME AND ADDRESS OF DEBITOR IF OTHER THAN SHIPPER/CONSIGNOR  
 POINT OF ORIGIN  
 POINT OF DESTINATION

EQUIPMENT TYPE  SUPER TAG  END DUMP  10-WHEELER  TRANSFER  SIDE DUMP  SUPPER DUMP  DBL BOTTOMS  TRUCK & PUP  4-AXLE  SEMI-BOTTOM

PROD. AREA  HOURLY  -TONNAGE  -PER LOAD

DELIVERY ZONE MILEAGE RATE @ \$

TAG NO	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1	7.00	✓	:	:	:	:	:	JP 458
2	✓	✓	:	:	:	:	:	CA 88.022
3	✓	✓	:	:	:	:	:	
4	<b>MUST BE TURNED IN WITHIN:</b>							
5	<b>3 DAYS TO ENSURE PAYMENT:</b>							
6	✓	✓	<b>THANK YOU</b>			:	:	
7	✓		:	:	:	:	:	
8	✓		:	:	:	:	:	
9	✓		:	:	:	:	:	
10	✓		:	:	:	:	:	

REPORTING TIME ENDING TIME TOTAL TIME DEDUCTIBLE TIME NET TIME TOTAL TONS ACCESSORIAL OTHER CHARGES

START DRIVING TIME LAST TRIP ARRIVAL TIME AT DUMP LAST TRIP END LOADING LAST TRIP RUNNING TIME LAST TRIP

**SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE**

CARRIER NAME Relays Trucking DATE 1/19/16 JOB #  
 DRIVER SIGNATURE [Signature] CONSIGNEE/CONSIGNOR (AGENT OR DEBITOR) SIGNATURE [Signature]  
 TOTAL CHARGES \$  
 JOB

**NON-NEGOTIABLE BILL OF LADING AND TRANSPORTATION AGREEMENT** BILL NO. **L- 621896**

PRINCIPAL CARRIER **Dispatch Trucking** DATE **01 19 16**  
 ADDRESS **14032 Santa Ana Ave**  
 CITY **Fontana** ST **CA** ZIP **92337** PH **(909) 355-5531**  
 UNDERLYING CARRIER (IF ANY) **Javier Rojas Trucking**  
 ADDRESS **Ontario CA 91761**

JOB # **RENTED**  
 BROKER # **227**  
 TRUCK # **27**  
 TRAILER # **397**  
 CA# **64962**

SHIPPER CONSIGNOR **SUKUT**  
 ADDRESS OR BOX **Baker Pkwy Sp Grand Ave**  
 CITY/STATE/ZIP **Walnut CA**

RECEIVER CONSIGNOR **SUKUT**  
 ADDRESS OR BOX **Grand Ave 1/2 mile N of 60 Fwy**  
 CITY/STATE/ZIP **Industry CA**

NAME AND ADDRESS OF DEBITOR IF OTHER THAN SHIPPER/CONSIGNOR

POINT OF ORIGIN

EQUIPMENT TYPE  SUPER TAG  END DUMP  10-WHEELER  TRANSFER  SIDE DUMP  SUPPER DUMP  DBL BOTTOMS  TRUCK & PUP  4-AXLE  SEMI-BOTTOM  PROD. AREA DELIVERY ZONE MILEAGE  HOURLY  TONNAGE  PER LOAD RATE @ \$

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1	7:30	12:00	:	:	:	:	JW 1158	
2	V	12:20	:	:	:	:	LC 88021	
3	7:30	12:40	:	:	:	:		
4	8:50	1:02	:	:	:	:		
5	9:24	1:20	:	:	:	:		
6	9:50	1:52	:	:	:	:		
7	10:18		:	:	:	:		
8	10:48		:	:	:	:		
9	11:18		:	:	:	:		
10	11:38		:	:	:	:		

REPORTING TIME ENDING TIME TOTAL TIME DEDUCTIBLE TIME NET TIME TOTAL TONS ACCESSORIAL OTHER CHARGES

START DRIVING TIME LAST TRIP ARRIVAL TIME AT DUMP LAST TRIP END LOADING LAST TRIP RUNNING TIME LAST TRIP **7.5** **SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE** SUB-TOTAL

CARRIER NAME **Javier Rojas** DATE **01 19 16** JOB # **\$**  
 DRIVER SIGNATURE **Javier Rojas** CONSIGNEE/CONSIGNOR (AGENT OR DEBITOR) SIGNATURE **X [Signature]** TOTAL CHARGES **\$**  
 JOB



## F. Misc. Bid Quantity Adjustments

**CONTRACT IBC-0380 FINAL BID QUANTITIES AND EXTRA WORK**

ITEM	DESCRIPTION	UNIT	QTY ADJUSTMENT	UNIT PRICE	EXTENDED
1	MOBILIZATION	LS		1,944,000.00	\$ -
2	CLEARING AND GRUBBING	AC		1500.00	\$ -
3	REMOVE EXISTING CONCRETE SLOPE DRAIN	LF		3.00	\$ -
4	REMOVE EXISTING FENCE	LF		5.00	\$ -
5	REMOVE EXISTING CONCRETE RISER STRUCTURE	EA		3,300.00	\$ -
6	REMOVE, SALVAGE, AND STOCKPILE AC GRINDINGS FROM EXISTING EQUIPMENT ROADS FROM STOCKPILE	CY	(300)	5.00	\$ (1,500.00)
7	LOAD, HAUL, SPREAD, AND COMPACT AC GRINDINGS ONTO THE EQUIPMENT ROADS FROM STOCKPILED AC GRINDINGS	CY	(300)	5.00	\$ (1,500.00)
8	NPDES				
A	SWPPP PREPARATION, IMPLEMENTATION, SAMPLING/TESTING, AND BMPs DURING CONSTRUCTION INCLUDING FINAL BMPs	LS		139,000.00	\$ -
B	HYDROSEEDING FOR POST CONSTRUCTION, PER CASQA BMP FACT SHEET EC-4 (DETENTION BASIN)	ACRE		2,500.00	\$ -
C	3" MULCH FOR POST CONSTRUCTION (PERMANENT TERRACED SLOPE AREAS)	CY	8,262	36.00	\$ 297,432.00
9	CONSTRUCTION FENCING, H=6'	LF		10.00	\$ -
10	TEMP 30' WIDE GATE (TWO 15' SWINGING PANELS)	EA		2,225.00	\$ -
11	CONSTRUCT PERMANENT CHAIN LINK FENCE PER SPPWC STANDARD PLAN 600-3	LF		36.00	\$ -
12	REMEDIAL GRADING				
A	UNCLASSIFIED EXCAVATION FOR REMEDIAL GRADING INCLUDING PLACEMENT OF THIS MATERIAL AS UNCLASSIFIED COMPACTED FILL	CY	114,792.00	1.45	\$ <u>166,448.40</u>
B	UNCLASSIFIED EXCAVATION FOR REMEDIAL GRADING INCLUDING PLACEMENT OF THIS MATERIAL AS UNCLASSIFIED COMPACTED FILL INCLUDING ANY DEWATERING THAT MAY BE NECESSARY	CY		4.70	\$ -
13	UNCLASSIFIED EXCAVATION INCLUDING PLACEMENT AS UNCLASSIFIED COMPACTED FILL (PAYMENT FOR THIS ITEM WILL BE BASED ON FIELD SURVEY OF THE EXCAVATION AREAS. THIS BID ITEM EXCLUDES THE BUTTRESS EXCAVATION AND OVEREXCAVATION AND RECOMPACTION AREAS).	CY	25,842	1.45	\$ <u>37,470.90</u>
14	OVEREXCAVATION AND RECOMPACTION OF UP TO 5 FEET OUTSIDE OF THE REMEDIAL GRADING EXCAVATION LIMITS AS DIRECTED BY THE ENGINEER.	CY		1.45	\$ -
15	CANYON SUBDRAIN INSTALLATION				
A	6" PERFORATED PVC WITH GRAVEL AND FILTER FABRIC	LF	15,857	24.00	\$ 380,568.00
B	6" SOLID PVC	LF	4,966	10.00	\$ 49,660.00
16	FINISH GRADING				
A	PERMANENT TERRACED SLOPES (INCL. DETENTION BASIN)	AC	4.3	5,500.00	\$ 23,650.00
B	SITE, LESS THE PERMANENT TERRACED SLOPES	AC		1,900.00	\$ -
17	CONSTRUCT DOWN DRAIN PER DETAIL "B"	LF	205	26.00	\$ 5,330.00
18	CONSTRUCT TERRACE DRAIN PER DETAIL "B"	LF	1,438	30.00	\$ 43,140.00
19	CONSTRUCT TERRACE/DOWN DRAIN INTERSECTION PER DETAIL "A" ON SHEET D1	EA	6	730.00	\$ 4,380.00
20	CONSTRUCT V-GUTTER, TYPE T PER DETAIL "H"	LF	1,493	20.00	\$ 29,860.00
21	CONSTRUCT DOWNDRAIN INLET PER DETAIL "I"	EA	1	5,400.00	\$ 5,400.00
22	CONSTRUCT V-GUTTER, TYPE B PER DETAIL "E"	LF	7,040	13.00	\$ 91,520.00
23	INSTALL 10' X 10' RIP RAP PAD	EA	(6)	1,850.00	\$ (11,100.00)
24	CONSTRUCT 5" AC PAVEMENT	TONS	(176)	79.00	\$ (13,904.00)
25	CONSTRUCT 11" CURSHED MISCELLANEOUS BASE CALTRANS CLASS 2 AGGREGATE BASE OR CRUSHED AGGREGATE BASE	TONS	778	22.00	\$ 17,116.00
26	HORIZONTALLY SAWCUT EXISTING CURB AND CONSTRUCT DRIVEWAY PER CITY STD. 114, INCLUDING BASE MATERIAL	SF		19.00	\$ -
27	INSTALL SETTLEMENT MONUMENT PER SOLIS REPORT	EA		1,680.00	\$ -
28	INSTALL DEEP SETTLEMENT MONUMENT PER SOLIS REPORT	EA	8	7,690.00	\$ 61,520.00
29	CONSTRUCT ADDITIONAL SPLASH WALL PER DETAIL "D"	LF		34.00	\$ -
30	TEMPORARY SOUND BLANKETS SUFFICIENT TO BLOCK LINE OF SIGHT BETWEEN NOISE SOURCES AND NOISE RECEPTORS. MINIMUM ACOUSTIC PERFORMANCE OF STC-25	LS		40,000.00	\$ -

ITEM F

ITEM F

31	MIRAFI GEOGRID (OR APPROVED EQUIVALENT) WITH A MINIMUM LONG TERM DESIGN STRENGTH OF 7,000 POUNDS PER FOOT FOR THE AREA SOUTH OF THE LANDFILL	SY	(11,400)	5.30	\$	(60,420.00)
32	REMOVE CONCRETE DIP CROSSING	SF		1.60	\$	-
					\$	-
1	18" RCP INCLUDING BEDDING	LF	180	92.00	\$	16,560.00
2	24" RCP INCLUDING BEDDING	LF	207	99.00	\$	20,493.00
3	36" RCP INCLUDING BEDDING	LF	87	160.00	\$	14,703.00
4	48" RCP INCLUDING BEDDING	LF	(42)	148.00	\$	(6,216.00)
5	72" RCP INCLUDING BEDDING	LF		288.00	\$	-
6	MANHOLE - APWA 320-2	EA	1	10,200.00	\$	10,200.00
7	MANHOLE - APWA 322-2	EA	3	16,900.00	\$	50,700.00
8	JUNCTION STRUCTURE - APWA 331-2	EA		1,860.00	\$	-
9	HEADWALL PER FHWA STD 601-5	EA		18,000.00	\$	-
10	CONCRETE COLLAR - APWA 380-4	EA	4	566.00	\$	2,264.00
11	CATCH BASIN APWA 305-3	EA	2	5,910.00	\$	11,820.00
12	18" CMP & FITTINGS	LF	(76)	94.00	\$	(7,144.00)
13	24" CMP & FITTINGS	LF	37	89.00	\$	3,293.00
14	36" CMP & FITTINGS	LF	36	148.00	\$	5,328.00
15	FLARED END SECTION	LF		953.00	\$	-
16	CMP RISER INLET	EA	2	3,720.00	\$	7,440.00
17	TEMPORARY HEADWALL	EA	2	5,300.00	\$	10,600.00
18	PLYWOOD PLUG	EA	(1)	68.00	\$	(68.00)
19	CONSTRUCT JUNCTION STRUCTURE PER APWA STD. 332-1, CASE 1	EA		780.00	\$	-
					\$	-
1	EXCAVATE, TRANSPORT, AND RELOCATE WASTE	CY		6.20	\$	-
2	INSTALL LEACHATE COLLECTION TRENCH	LF		375.00	\$	-
3	ABANDON GROUNDWATER/LFG MONITORING WELLS/PROBES	LF		114.00	\$	-
4	6" HDPE LATERIAL PIPE (EXTRACTION PIPE)	LF		35.00	\$	-
5	2" HDPE AIR SUPPLY AND CONDENSATE FORCE MAIN PIPE	LF		4.00	\$	-
6	LANDFILL GS WELLHEADS	EA		1,600.00	\$	-
7	LANDFILL GAS HORIZONTAL COLLECTORS	LF		55.00	\$	-
8	HEADER ISOLATION VALVES	EA		5,000.00	\$	-
9	8,700 GALLON LEACHATGE AND CONDESATE TANK, INCLUDING CONCRETE AND GRAVEL	LS		49,000.00	\$	-
10	CONDENSATE SUMPS	EA		25,000.00	\$	-
11	CHAIN LINK FENCE AND GATES	LF		50.00	\$	-
12	LFG TREATMENT/DISPOSAL SYSTEM AND BUILDING INCLUDING ELECTRICAL, MECHANICAL, CONCRETE, AND GRAVEL	LS		288,000.00	\$	-
13	SITE SPECIFIED HEALTH AND SAFETY PLAN	LS		500.00	\$	-
14	LANDFILL EXCAVATION MANAGEMENT PLAN	LS		500.00	\$	-
15	GROUNDWATER AND LANDFILL GAS MONITORING WELL ABANDONMENTS/DECOMMISSIONING PERMITS	LS		3,500.00	\$	-
16	WASTE EXCAVATION CLOSE OUT REPORT PER SECTION 5 OF WASTE RELOCATION PLAN	LS		500.00	\$	-
1	MONTHLY COST TO DEFER THE START OF CONSTRUCTION BEYOND JULY 1, 2014	MO	(1)	2,000.00	\$	(2,000.00)
			QUANTITIES	SUBTOTAL	\$	1,263,044.30
COR 19	MAINTAIN DEWATERING OPERATION				\$	146,400.00
COR 22	SURCHARGE STOCKPILE EROSION CONTROL				\$	88,407.00
COR 23	72" STORM DRAIN REVISIONS				\$	61,084.00
COR 24	72" STORM DRAIN THROUGH THE CANYON (T&M)		329,268.77	152,640.00	\$	176,628.77
COR 25	ROCK PLACEMENT AT OUTLET STRUCTURE				\$	10,246.93
COR 26	AC GRINDING ACCESS ROADS				\$	38,720.00
COR 27	DROP STRUCTURE				\$	74,887.59
COR 28	ENLARGE BASIN AT NEW TANK SITE				\$	7,500.00
COR 29	GRAVEL RISER INLETS				\$	13,982.56
COR 30	WATER TRUCK				\$	65,112.94
COR 31	WET REMOVALS NORTH SLOPES FOR V-GUTTER				\$	18,081.11
COR 32	FUEL ADJUSTMENT CREDIT				\$	(345,840.17)
COR 33	STORM DRAIN ADDED STRUCTURES				\$	29,649.24
COR 34	DEWATERING PUMP INSTALLATION				\$	21,240.21
COR 35	FENCING ADDITIONS (Not Part of Change Order No. 5)					
COR X	BMPS (Not Part of Change Order No. 5)					
COR X	CREDIT TO CHANGE ORDER NO. 1				\$	(675,250.00)
COR X					\$	-
COR X					\$	-
			EXTRA WORK	SUBTOTAL	\$	(269,149.82)
					\$	1,263,044.30
					\$	269,149.82
			TOTAL		\$	993,894.48



## G. Credits



SC COR Number: 32.0  
SC Job Number: 1158

Date: 2/8/2016  
Owner: City of Industry  
C/o CNC Engineering  
255 N. Hacienda Blvd. Suite 201  
City of Industry, CA 91744  
Attn: Gerardo Perez  
Project: IBC East - 0380  
Subject: **COR 32.0 - Diesel Fuel Adjustment Program**

Mr. Perez,

Please see the following breakdown of change order request number 32.0.

Item:	Description:	Qty:	Unit:	Price:	Total:
1.0	Diesel Fuel Adjustment	1	LS	\$ (345,840.17)	\$ (345,840.17)

**Total Amount this Request: \$ (345,840.17)**

This change order request is associated with the credit that will be generated from the diesel fuel adjustment program.

Thank you,

*Bryan Nesthus*

**Sukut Construction**



Industry Business Center - East Side Mass Grading  
Contract No. IBC-0380

**Diesel Fuel Adjustment Program Summary**

<b>Month</b>	<b>Diesel Price</b>	<b>Qty (Gal)</b>	<b>Total Price</b>
Nov-14	\$ 2.90	3,407	\$ 9,868.27
Dec-14	\$ 2.31	16,393	\$ 37,934.42
Jan-15	\$ 2.08	51,078	\$ 106,258.42
Feb-15	\$ 2.49	78,450	\$ 195,617.23
Mar-15	\$ 2.31	125,883	\$ 290,210.39
Apr-15	\$ 2.36	158,983	\$ 374,674.69
May-15	\$ 2.60	129,408	\$ 335,868.64
Jun-15	\$ 2.44	137,097	\$ 335,072.70
Jul-15	\$ 2.28	127,238	\$ 290,673.09
Aug-15	\$ 2.04	95,606	\$ 194,755.01
Sep-15	\$ 2.06	37,332	\$ 76,802.10
Oct-15	\$ 2.27	17,464	\$ 39,590.72
Nov-15	\$ 2.73	2,857	\$ 7,800.67
Dec-15	\$ 2.33	3,228	\$ 7,509.86
Jan-16	\$ 2.45	1,554	\$ 3,804.44
<b>Total:</b>		<b>985,978</b>	<b>\$ 2,306,440.65</b>
<b>Average Price/Gal:</b>			<b>\$ 2.34</b>
<b>Credit/Gal:</b>			<b>\$ 0.35</b>
<b>Total Credit:</b>			<b>\$ 345,840.17</b>





March 10, 2014

Successor Agency to the Industry Urban Development Agency  
15625 East Stafford Street  
City of Industry, CA 91744  
Attn: Kevin Radecki

**RE: IBC East Side Mass Grading (IBC-0380) – Diesel Fuel Adjustment Program**

Mr. Radecki,

Sukut Construction would like to notify the Successor Agency that we do intend to participate in the diesel fuel adjustment program for the East Side Mass Grading Project.

If you have any questions or concerns regarding this matter, please feel free to contact me at any time.

Sincerely,

A handwritten signature in blue ink that reads "Bryan Nesthus".

**Bryan Nesthus**  
Sukut Construction