



## **MEMO**

**Agency:** Mid-Peninsula Water District **Date** May 22, 2020

**Attn:** Board of Directors

**Project Name:** Notre Dame Ave, Cliffside Ct, Tahoe Dr Area Water Main Project **Project No.** 10012.24

**Reference:** Project Update and Progress Payment No. 7 (Final) with Change Orders Nos. 7 and 8 and Balancing Change Order No. 2 – Project Acceptance and Retention

**From:** Joubin Pakpour, P.E. – District Engineer *JP*

### **Construction Status**

Stoloski & Gonzalez (S&G) completed all water main improvements for prior to the March 16<sup>th</sup> shelter-in-place order by the San Mateo County Health Officer. On February 24<sup>th</sup> a punch list was issued which included the slurry seal and striping work for the project. With the uncertainty of the pandemic both MPWD and S&G decided that a temporary stop notice should be issued on March 17<sup>th</sup>. On that date, the project reached the 156<sup>th</sup> work day with 24 days remaining to reach the 180<sup>th</sup> contractual days.

As shelter-in-place guidelines began to be defined, the MPWD sent a letter to S&G on April 14<sup>th</sup> designating the project as an essential infrastructure and the project resumed. The MPWD Inspector and the City of Belmont met on April 21<sup>st</sup> and finalized the slurry seal and striping limits with the subcontractors. The slurry seal began on April 24<sup>th</sup> and was completed three days later. The striping was completed on May 6<sup>th</sup>.

On May 11<sup>th</sup>, the MPWD deemed the project substantially complete with less than 10 items remaining on the punch list.

**Change Order Nos. 7 and 8**

Enclosed please approved change orders (CO's) 7 and 8.

CO No. 7, dated May 11<sup>th</sup> for \$3,866.00, is for the slurry seal and striping work on Malcolm Avenue as directed by Field Order No. 7 dated February 4<sup>th</sup>. CO No. 8, dated May 11<sup>th</sup> for \$3,185.00, is for the crosswalk replacement on Middle Road and Notre Dame Avenue at the request of the City of Belmont due to the resident's sensitivity during the course of the project.

**Balancing Change Order No. 2**

Enclosed, please find the project Balancing Change Order No. 2 dated May 18<sup>th</sup> showing a credit of <\$12,702.60> for items and work not used or performed during the course of the project. The balancing change order reflects the actual cost and construction quantities.

**Change Order Summary**

The change order total for this project is **\$199,464.87** as broken down below.

<b>Change Order Descriptions</b>	<b>Total Amount</b>	<b>% Increase over Original Contract</b>	<b>% of Total Change Order</b>
Owner requested changes (MPWD)	\$129,054.30	6.62%	64.70%
Unforeseen Site Conditions	\$83,113.17	4.26%	41.67%
Items missing from Plans & Specifications	\$0.00	0.0%	0.0%
Balancing Change Orders	<\$12,702.60>	-0.65%	-6.37%
<b>Total:</b>	<b>\$199,464.87</b>	<b>10.23%</b>	<b>100%</b>

The industry standard for non-owner-initiated change orders for underground construction is approximately 10%. The total for this project is \$70,410.57 or 3.6%, well below industry standards.

**Request for Progress Payment No. 7 – Final**

As of May 11<sup>th</sup>, S&G has completed 100%, or \$2,148,849.97 of the contractual work. Enclosed, please find **Progress Payment No. 7** due to S&G for this period for **\$68,360.00** (*value of work less 5% retention*). The work performed to date has been satisfactory and payment is recommended.

	Current Month	Total	
Original Contract Amount		<b>\$ 1,949,385.00</b>	
Change Orders	<\$ 5,651.10>	\$ 199,464.87	10.23%
<b>Final Contract Amount</b>		<b>\$ 2,148,849.87</b>	
Previously Paid		\$ 1,973,047.37	
<b>Current Request (<i>Less Retention</i>)</b>	<b>\$ 68,360.00</b>	<b>\$ 68,360.00</b>	
Retention	\$ 3,597.90	\$ 107,442.50	
Total Value of Work Completed	\$ 71,957.90	\$ 2,148,849.87	100%
Total Remaining on Contract		\$ 0.00	0%

**Project Acceptance and Retention**


On May 20<sup>th</sup> S&G completed all the punch list items. We are recommending acceptance of the project and filing a Notice of Completion (NOC) with the San Mateo County. The retention amount of **\$107,442.50** will be released 25 days after filing the NOC and after verifying S&G has paid their vendor/subcontractors in full.

## Enclosures:

Pakpour Consulting Group – Breakdown Summary Progress Payment No.07/BCONo.02 (1 page)  
 Pakpour Consulting Group - Progress Payment No. 7 from March 1, 2020 thru April 30, 2020 (2 pages)  
 Stoloski & Gonzalez Invoice Progress Payment 793-07 (1 page)  
 Change Order Summary Log (2 Pages)  
 Change Order No. 7 dated May 11, 2020 (2 pages)  
 Change Order No. 8 dated March 11, 2020 (2 pages)  
 Balancing Change Order No. 2 (2 pages)  
 Punchlist dated February 24, 2020 (2 pages)  
 Photo Updates Period from March 1, 2020 thru April 30, 2020 (2 pages)

**Notre Dame Ave, Cliffside Ct, Tahoe Drive Area Water Main Project  
Breakdown Summary  
Progress Payment No. 07/Balancing Change Order No. 02**

**Notre Dame Avenue Loop Closure - CIP Project #15-10**

	Current	Total	
Original Contract Amount		\$1,088,860.00	
Approved Change Orders with BCONo2	\$42,461.30	\$127,190.88	12%
Final Contract Amount		\$1,216,050.88	
Previously Paid		\$1,101,821.95	
Current Request (Less Retention) 	\$53,426.38	\$53,426.38	
Retention	\$2,811.92	\$60,802.55	
Total Value of Work Completed	\$56,238.30	\$1,216,050.88	100%
Total Remaining on Contract		\$0.00	0%

**Cliffside Ct Improvements - CIP Project #15-38**

	Current	Total	
Original Contract Amount		\$228,753.00	
Approved Change Orders with BCONo1/2	-\$6,773.00	-\$103,675.87	-45%
Final Contract Amount		\$125,077.13	
Previously Paid		\$118,823.28	
Current Request (Less Retention)	\$0.00	\$0.00	
Retention	\$0.00	\$6,253.85	
Total Value of Work Completed	\$0.00	\$125,077.13	100%
Total Remaining on Contract		\$0.00	0%


**Zone 5 - Fire Hydrant Upgrades - CIP Project #15-06**

	Current	Total	
Original Contract Amount		\$57,300.00	
Approved Change Orders with BCONo1	-\$26,694.00	-\$24,704.04	-43%
Final Contract Amount		\$32,595.96	
Previously Paid		\$30,966.16	
Current Request (Less Retention)	\$0.00	\$0.00	
Retention	\$0.00	\$1,629.80	
Total Value of Work Completed	\$0.00	\$32,595.96	100%
Total Remaining on Contract		\$0.00	0%


**Mid- Notre Dame Ave Abandonment CIP Project #15-49**

	Current	Total	
Original Contract Amount		\$87,418.00	
Approved Change Orders with BCONo2	(\$19,850.00)	(\$19,850.00)	-23%
Final Contract Amount		\$67,568.00	
Previously Paid		\$64,189.60	
Current Request (Less Retention)	\$0.00	\$0.00	
Retention	\$0.00	\$3,378.40	
Total Value of Work Completed	\$0.00	\$67,568.00	100%
Total Remaining on Contract		\$0.00	0%

**Tahoe Dr Area Improvements - CIP Project #15-28**

	Current	Total	
Original Contract Amount		\$487,054.00	
Approved Change Orders with BCONo1/2	\$5,204.60	\$220,503.90	45%
Final Contract Amount		\$707,557.90	
Previously Paid		\$657,246.38	
Current Request (Less Retention) 	\$14,933.62	\$14,933.62	
Retention	\$785.98	\$35,377.90	
Total Value of Work Completed	\$15,719.60	\$707,557.90	100%
Total Remaining on Contract		\$0.00	1%

**TOTAL (All) Project Breakdown Summary**

	Current	Total	
Original Contract Amount		\$1,949,385.00	
Approved Change Orders with BCONo1/2	-\$5,651.10	\$199,464.87	10%
Final Contract Amount		\$2,148,849.87	
Previously Paid		\$1,973,047.37	
Current Request (Less Retention) 	\$68,360.00	\$68,360.00	
Retention	\$3,597.90	\$107,442.50	
Total Value of Work Completed	\$71,957.90	\$2,148,849.87	100%
Total Remaining on Contract		\$0.00	0%



**Notre Dame Ave, Cliffside Ct, Tahoe Dr Area Water Main Project**  
**Progress Payment No. 07/ BOC No. 02**

**Pay Period:**  
**March 1, 2020**  
**May 11, 2020**

Bid Item	Description	Original Contract Amount				Change Order			Revised Contract Amount			Earned This Period			Prior Billing			Total to Date		
		Unit	Unit Price	Qty.	Total Price	Qty.	Unit Price	Total Price	Qty.	Unit Price	Total Price	Qty.	Amount Earned	%	Qty.	Amount Earned	%	Qty.	Amount Earned	%
1	8-in Class 350 DIP	LF	\$ 354.00	3,300	\$ 1,168,200.00	47	\$ 354.00	\$ 16,638.00	3,347	\$ 354.00	\$ 1,184,838.00	0	\$ -	0%	3347	\$1,184,838.00	100%	3347	\$ 1,184,838.00	100%
2	6-in Class 350 DIP	LF	\$ 351.00	165	\$ 57,915.00	(72)	\$ 351.00	\$ (25,272.00)	93	\$ 351.00	\$ 32,643.00	0	\$ -	0%	93	\$32,643.00	100%	93	\$ 32,643.00	100%
3	10-in Class 350 DIP (Folger Ave)	LS	\$ 7,900.00	1	\$ 7,900.00	0	\$ 7,900.00	\$ -	1	\$ 7,900.00	\$ 7,900.00	0	\$ -	0%	1	\$7,900.00	100%	1	\$ 7,900.00	100%
4	1-inch Water Service Connections - Cliffside Ct and Notre Dame Ave Z2	EA	\$ 3,500.00	25	\$ 87,500.00	(1)	\$ 3,500.00	\$ (3,500.00)	24	\$ 3,500.00	\$ 84,000.00	0	\$ -	0%	24	\$84,000.00	100%	24	\$ 84,000.00	100%
5	Water Service Connections Removal - Cliffside Ct	EA	\$ 4,400.00	7	\$ 30,800.00	2	\$ 4,400.00	\$ 8,800.00	9	\$ 4,400.00	\$ 39,600.00	0	\$ -	0%	9	\$39,600.00	100%	9	\$ 39,600.00	100%
6	1-inch Water Service Connections - Tahoe Dr Area and Notre Dame Ave Z3	EA	\$ 3,500.00	58	\$ 203,000.00	0	\$ 3,500.00	\$ -	58	\$ 3,500.00	\$ 203,000.00	0	\$ -	0%	58	\$203,000.00	100%	58	\$ 203,000.00	100%
7	1½-inch Water Service Connections - Notre Dame Ave	EA	\$ 4,200.00	1	\$ 4,200.00	0	\$ 4,200.00	\$ -	1	\$ 4,200.00	\$ 4,200.00	0	\$ -	0%	1	\$4,200.00	100%	1	\$ 4,200.00	100%
8	6-inch Gate Valves	EA	\$ 2,000.00	4	\$ 8,000.00	(2)	\$ 2,000.00	\$ (4,000.00)	2	\$ 2,000.00	\$ 4,000.00	0	\$ -	0%	2	\$4,000.00	100%	2	\$ 4,000.00	100%
9	8-inch Gate Valves	EA	\$ 2,600.00	26	\$ 67,600.00	0	\$ 2,600.00	\$ -	26	\$ 2,600.00	\$ 67,600.00	0	\$ -	0%	26	\$67,600.00	100%	26	\$ 67,600.00	100%
10	10-inch Gate Valves	EA	\$ 3,600.00	1	\$ 3,600.00	0	\$ 3,600.00	\$ -	1	\$ 3,600.00	\$ 3,600.00	0	\$ -	0%	1	\$3,600.00	100%	1	\$ 3,600.00	100%
11	1-inch Air Combination Valve Assembly	EA	\$ 3,300.00	1	\$ 3,300.00	0	\$ 3,300.00	\$ -	1	\$ 3,300.00	\$ 3,300.00	0	\$ -	0%	1	\$3,300.00	100%	1	\$ 3,300.00	100%
12	2-inch Blow-Off Assembly	EA	\$ 4,300.00	2	\$ 8,600.00	0	\$ 4,300.00	\$ -	2	\$ 4,300.00	\$ 8,600.00	0	\$ -	0%	2	\$8,600.00	100%	2	\$ 8,600.00	100%
13	4-inch Blow-Off Assembly	EA	\$ 5,800.00	1	\$ 5,800.00	0	\$ 5,800.00	\$ -	1	\$ 5,800.00	\$ 5,800.00	0	\$ -	0%	1	\$5,800.00	100%	1	\$ 5,800.00	100%
14	6-inch Fire Hydrant Assembly on New Water Main	EA	\$ 12,900.00	3	\$ 38,700.00	2	\$ 12,900.00	\$ 25,800.00	5	\$ 12,900.00	\$ 64,500.00	0	\$ -	0%	5	\$64,500.00	100%	5	\$ 64,500.00	100%
15	Remove and Replace Existing Fire Hydrant Assembly	EA	\$ 13,500.00	2	\$ 27,000.00	(2)	\$ 13,500.00	\$ (27,000.00)	0	\$ 13,500.00	\$ -	0	\$ -	0%	0	\$0.00	0%	0	\$ -	0%
16	6-inch Fire Hydrant Assembly on Existing Water Main	EA	\$ 13,800.00	3	\$ 41,400.00	0	\$ 13,800.00	\$ -	3	\$ 13,800.00	\$ 41,400.00	0	\$ -	0%	3	\$41,400.00	100%	3	\$ 41,400.00	100%
17	Water Main Abandonment on Tioga Way and Bryce Court	LS	\$ 7,000.00	1	\$ 7,000.00	0	\$ 7,000.00	\$ -	1	\$ 7,000.00	\$ 7,000.00	0	\$ -	0%	1	\$7,000.00	100%	1	\$ 7,000.00	100%
18	Water Main Abandonment on Muir Way	LS	\$ 26,000.00	1	\$ 26,000.00	0	\$ 26,000.00	\$ -	1	\$ 26,000.00	\$ 26,000.00	0	\$ -	0%	1	\$26,000.00	100%	1	\$ 26,000.00	100%
19	Water Main Abandonment on Terrace Drive	LS	\$ 7,000.00	1	\$ 7,000.00	0	\$ 7,000.00	\$ -	1	\$ 7,000.00	\$ 7,000.00	0	\$ -	0%	1	\$7,000.00	100%	1	\$ 7,000.00	100%
20	Cross Country Water Main Abandonment on Valley View Avenue	LS	\$ 7,000.00	1	\$ 7,000.00	0	\$ 7,000.00	\$ -	1	\$ 7,000.00	\$ 7,000.00	0	\$ -	0%	1	\$7,000.00	100%	1	\$ 7,000.00	100%
21	Water Main Abandonment on Notre Dame Avenue - Zone 2	LS	\$ 9,000.00	1	\$ 9,000.00	0	\$ 9,000.00	\$ -	1	\$ 9,000.00	\$ 9,000.00	0	\$ -	0%	1	\$9,000.00	100%	1	\$ 9,000.00	100%
22	Water Main Abandonment on Notre Dame Avenue - Zone 3	LS	\$ 9,000.00	1	\$ 9,000.00	0	\$ 9,000.00	\$ -	1	\$ 9,000.00	\$ 9,000.00	0	\$ -	0%	1	\$9,000.00	100%	1	\$ 9,000.00	100%
23	Asphalt Concrete (AC) Pavement Repairs	SF	\$ 15.00	545	\$ 8,175.00	338	\$ 15.00	\$ 5,070.00	883	\$ 15.00	\$ 13,245.00	0	\$ -	0%	883	\$13,245.00	100%	883	\$ 13,245.00	100%
24	Abandon Fire Hydrant/ Wharf Head Assembly - Complete Removal	EA	\$ 1,100.00	4	\$ 4,400.00	0	\$ 1,100.00	\$ -	4	\$ 1,100.00	\$ 4,400.00	0	\$ -	0%	4	\$4,400.00	100%	4	\$ 4,400.00	100%
25	Abandon Utility Service Boxes /Gate Valve Boxes/ Blow-Off Assemblies	EA	\$ 350.00	15	\$ 5,250.00	(1)	\$ 350.00	\$ (350.00)	14	\$ 350.00	\$ 4,900.00	5	\$ 1,750.00	36%	9	\$3,150.00	64%	14	\$ 4,900.00	100%
26	Concrete Driveway Approach Replacement	SF	\$ 19.00	600	\$ 11,400.00	(555)	\$ 19.00	\$ (10,545.00)	45	\$ 19.00	\$ 855.00	0	\$ -	0%	45	\$855.00	100%	45	\$ 855.00	100%
27	Concrete Sidewalk Replacement	SF	\$ 15.00	360	\$ 5,400.00	253	\$ 15.00	\$ 3,795.00	613	\$ 15.00	\$ 9,195.00	0	\$ -	0%	613	\$9,195.00	100%	613	\$ 9,195.00	100%
28	Concrete Curb and Gutter Replacement	LF	\$ 95.00	105	\$ 9,975.00	(31)	\$ 95.00	\$ (2,945.00)	74	\$ 95.00	\$ 7,030.00	0	\$ -	0%	74	\$7,030.00	100%	74	\$ 7,030.00	100%



**Notre Dame Ave, Cliffside Ct, Tahoe Dr Area Water Main Project**  
**Progress Payment No. 07/ BOC No. 02**

Pay Period:  
 March 1, 2020  
 May 11, 2020

Bid Item	Description	Original Contract Amount				Change Order			Revised Contract Amount			Earned This Period			Prior Billing			Total to Date		
	Original Contract	Unit	Unit Price	Qty.	Total Price	Qty.	Unit Price	Total Price	Qty.	Unit Price	Total Price	Qty.	Amount Earned	%	Qty.	Amount Earned	%	Qty.	Amount Earned	%
29	Concrete Driveway	SF	\$ 20.00	180	\$ 3,600.00	(124)	\$ 20.00	\$ (2,480.00)	56	\$ 20.00	\$ 1,120.00	0	\$ -	0%	56	\$ 1,120.00	100%	56	\$ 1,120.00	100%
30	Thermoplastic Center Striping (CSD-A20A-Detail-21) Remove and Replace	LF	\$ 12.00	1,910	\$ 22,920.00	70	\$ 12.00	\$ 840.00	1980	\$ 12.00	\$ 23,760.00	1980	\$ 23,760.00	100%	0	\$ 0.00	0%	1980	\$ 23,760.00	100%
31	Thermoplastic Markings - STOP and Limit Bar	EA	\$ 650.00	7	\$ 4,550.00	2	\$ 650.00	\$ 1,300.00	9	\$ 650.00	\$ 5,850.00	9	\$ 5,850.00	100%	0	\$ 0.00	0%	9	\$ 5,850.00	100%
32	Type II Slurry Seal	SF	\$ 0.40	78,750	\$ 31,500.00	5,116	\$ 0.40	\$ 2,046.40	83866	\$ 0.40	\$ 33,546.40	83,866	\$ 33,546.40	100%	0	\$ 0.00	0%	83866	\$ 33,546.40	100%
33	Bollards	EA	\$ 450.00	2	\$ 900.00	(2)	\$ 450.00	\$ (900.00)	0	\$ 450.00	\$ -	0	\$ -	0%	0	\$ 0.00	0%	0	\$ -	0%
34	Street Sweeping	DAY	\$ 600.00	15	\$ 9,000.00	0	\$ 600.00	\$ -	15	\$ 600.00	\$ 9,000.00	0	\$ -	0%	15	\$ 9,000.00	100%	15	\$ 9,000.00	100%
35	Traffic Control Plan and Construction Funding Signs	LS	\$ 3,800.00	1	\$ 3,800.00	0	\$ 3,800.00	\$ -	1	\$ 3,800.00	\$ 3,800.00	0	\$ -	0%	1	\$ 3,800.00	100%	1	\$ 3,800.00	100%
	<b>CONo01</b> - 1) Pothole 2) CDF Backfill 3) Conduits Removal 4) Lateral Repair 5) Removal of Abnd main on Valley View Ave					1	\$ 77,676.74	\$ 77,676.74	1	\$ 77,676.74	\$ 77,676.74	0	\$ -	0%	1	\$ 77,676.74	100%	1	\$ 77,676.74	100%
	<b>CONo02</b> - 1) Remove and Replace 6" gate valve on Terrace Dr					1	\$ 7,052.84	\$ 7,052.84	1	\$ 7,052.84	\$ 7,052.84	0	\$ -	0%	1	\$ 7,052.84	100%	1	\$ 7,052.84	100%
	<b>CONo03</b> - 1) 8" Water Main Extension includes services, Water Service Connections, Removal and Installing Fire Hydrant					1	\$ 112,960.00	\$ 112,960.00	1	\$ 112,960.00	\$ 112,960.00	0	\$ -	0%	1	\$ 112,960.00	100%	1	\$ 112,960.00	100%
	<b>CONo04</b> - 1) Hard soil conditions on Tioga Wy and Muir Way					1	\$ 4,339.30	\$ 4,339.30	1	\$ 4,339.30	\$ 4,339.30	0	\$ -	0%	1	\$ 4,339.30	100%	1	\$ 4,339.30	100%
	<b>CONo05</b> - Cliffside Ct 1) Saddle replacement and 2) Mismatched Water Main					1	\$ 1,097.13	\$ 1,097.13	1	\$ 1,097.13	\$ 1,097.13	0	\$ -	0%	1	\$ 1,097.13	100%	1	\$ 1,097.13	100%
	<b>CONo06</b> - Altura Way 1) Tapping Sleeve/Hot-Tap and 2) R/R FH Check Valve					1	\$ 1,989.96	\$ 1,989.96	1	\$ 1,989.96	\$ 1,989.96	0	\$ -	0%	1	\$ 1,989.96	100%	1	\$ 1,989.96	100%
	<b>CONo07 - Malcolm Slurry Seal</b>					1	\$ 3,866.00	\$ 3,866.00	1	\$ 3,866.00	\$ 3,866.00	1	\$ 3,866.00	100%	0	\$ 0.00	0%	1	\$ 3,866.00	100%
	<b>CONo08</b> - Crosswalk Replacement Notre Dame Ave and Middle Rd					1	\$ 3,185.50	\$ 3,185.50	1	\$ 3,185.50	\$ 3,185.50	1	\$ 3,185.50	100%	0	\$ 0.00	0%	1	\$ 3,185.50	100%
	Contract Amount				\$1,949,385.00			\$ 199,464.87			\$2,148,849.87									
	Amount Earned												\$71,957.90	3%		\$2,076,891.97	97%		\$2,148,849.87	100%
	Retention (5%)												(\$3,597.90)						(\$107,442.50)	
	Progress Payment No01																		(\$775,101.20)	
	Progress Payment No02																		(\$330,716.45)	
	Progress Payment No03																		(\$392,025.10)	
	Progress Payment No04																		(\$316,907.93)	
	Progress Payment No05																		(\$126,288.25)	
	Progress Payment No06																		(\$32,008.44)	
	Amount Due												\$68,360.00						\$68,360.00	
	Amount Remaining on Contract																		\$0.00	0%

Prepared By   
 Joubin Pakpour, P.E. District Engineer

Amount Remaining on Contract	\$0.00	0%
Total Retention Being Held	(\$107,442.50)	
Total Pending Change Orders	\$ -	



Project: MPWD - Notre Dame Ave, Cliffside Ct, Tahoe Dr Area Water Main Project  
Subcontractor: Stoloski & Gonzalez, Inc.  
Address: 727 Main Street  
Half Moon Bay, CA 94019-1924

Progress Payment: 793-07  
Through Date: 4/30/2020  
Billing Date: 05/15/20

Bid Item	Description of Bid Item	Original Contract Amount				Prior Billing		Earned This Period		Total to Date		
		Qty	Unit	Unit Cost	Total Cost	Qty	Previous Amount	Qty	Current Amount	Qty	Total Amount To Date	%
1	8-in Class 350 DIP	3,300	LF	\$ 354.00	\$ 1,168,200.00	3347.00	\$ 1,184,838.00		\$ -	3,347.00	\$ 1,184,838.00	101%
2	6-in Class 350 DEP	165	LF	\$ 351.00	\$ 57,915.00	87.00	\$ 30,537.00		\$ -	93.00	\$ 32,643.00	56%
3	10-in Class 350 DIP - Folger Dr	1	LS	\$ 7,900.00	\$ 7,900.00	1.00	\$ 7,900.00		\$ -	1.00	\$ 7,900.00	100%
4	1-in Water Service Connections - Cliffside Ct and Notre Dame Ave (Zone 2)	25	EA	\$ 3,500.00	\$ 87,500.00	24.00	\$ 84,000.00		\$ -	24.00	\$ 84,000.00	96%
5	Water Service Connections Removal - Cliffside Ct	7	EA	\$ 4,400.00	\$ 30,800.00	9.00	\$ 39,600.00		\$ -	9.00	\$ 39,600.00	129%
6	1-in Water Service Connections - Tahoe Dr and Notre Dame Ave (Zone3)	58	EA	\$ 3,500.00	\$ 203,000.00	58.00	\$ 203,000.00		\$ -	58.00	\$ 203,000.00	100%
7	1½-in Water Service Connections - Notre Dame Ave (Zone 3)	1	EA	\$ 4,200.00	\$ 4,200.00	1.00	\$ 4,200.00		\$ -	1.00	\$ 4,200.00	100%
8	6-in Gate Valves	4	EA	\$ 2,000.00	\$ 8,000.00	2.00	\$ 4,000.00		\$ -	2.00	\$ 4,000.00	50%
9	8-in Gate Valves	26	EA	\$ 2,600.00	\$ 67,600.00	26.00	\$ 67,600.00		\$ -	26.00	\$ 67,600.00	100%
10	10-in Gate Valves	1	EA	\$ 3,600.00	\$ 3,600.00	1.00	\$ 3,600.00		\$ -	1.00	\$ 3,600.00	100%
11	1-in Air Combination Valve Assembly	1	EA	\$ 3,300.00	\$ 3,300.00	1.00	\$ 3,300.00		\$ -	1.00	\$ 3,300.00	100%
12	2-in Blow-Off Assembly	2	EA	\$ 4,300.00	\$ 8,600.00	2.00	\$ 8,600.00		\$ -	2.00	\$ 8,600.00	100%
13	4-in Blow-Off Assembly	1	EA	\$ 5,800.00	\$ 5,800.00	1.00	\$ 5,800.00		\$ -	1.00	\$ 5,800.00	100%
14	6-in Fire Hydrant Assembly on New Water Main	3	EA	\$ 12,900.00	\$ 38,700.00	5.00	\$ 64,500.00		\$ -	5.00	\$ 64,500.00	167%
15	Remove and Replace Existing Fire Hydrant Assembly	2	EA	\$ 13,500.00	\$ 27,000.00		\$ -		\$ -	0.00	\$ -	0%
16	6-in Fire Hydrant Assembly on Existing Water Main	3	EA	\$ 13,800.00	\$ 41,400.00	3.00	\$ 41,400.00		\$ -	3.00	\$ 41,400.00	100%
17	Water Main Abandonment on Tioga Wy and Bryce Ct	1	LS	\$ 7,000.00	\$ 7,000.00	1.00	\$ 7,000.00		\$ -	1.00	\$ 7,000.00	100%
18	Water Main Abandonment on Muir Way	1	LS	\$ 26,000.00	\$ 26,000.00	1.00	\$ 26,000.00		\$ -	1.00	\$ 26,000.00	100%
19	Water Main Abandonment on Terrace Dr	1	LS	\$ 7,000.00	\$ 7,000.00	1.00	\$ 7,000.00		\$ -	1.00	\$ 7,000.00	100%
20	Cross-Country Water Main Abandonment on Valley View Ave	1	LS	\$ 7,000.00	\$ 7,000.00	1.00	\$ 7,000.00		\$ -	1.00	\$ 7,000.00	100%
21	Water Main Abandonment on Notre Dame Ave (Zone 2)	1	LS	\$ 9,000.00	\$ 9,000.00	1.00	\$ 9,000.00		\$ -	1.00	\$ 9,000.00	100%
22	Water Main Abandonment on Notre Dame Ave (Zone 3)	1	LS	\$ 9,000.00	\$ 9,000.00	1.00	\$ 9,000.00		\$ -	1.00	\$ 9,000.00	100%
23	Asphalt Concrete Pavement Repairs	545	SF	\$ 15.00	\$ 8,175.00	883.00	\$ 13,245.00		\$ -	883.00	\$ 13,245.00	162%
24	Abandon Ex Fire Hydrant/Wharf Head Assembly - Complete Removal	4	EA	\$ 1,100.00	\$ 4,400.00	4.00	\$ 4,400.00		\$ -	4.00	\$ 4,400.00	100%
25	Abandon Utility Service Boxes/Gate Valves/and Blow-Off Assemblies	15	EA	\$ 350.00	\$ 5,250.00	9.00	\$ 3,150.00	5.00	\$ 1,750.00	14.00	\$ 4,900.00	93%
26	Concrete Driveway Approach Replacement	600	SF	\$ 19.00	\$ 11,400.00	45.00	\$ 855.00		\$ -	45.00	\$ 855.00	8%
27	Concrete Sidewalk Replacement	360	SF	\$ 15.00	\$ 5,400.00	613.00	\$ 9,195.00		\$ -	613.00	\$ 9,195.00	170%
28	Concrete Curb and Gutter Replacement	105	LF	\$ 95.00	\$ 9,975.00	74.00	\$ 7,030.00		\$ -	74.00	\$ 7,030.00	70%
29	Concrete Driveway	180	SF	\$ 20.00	\$ 3,600.00	56.00	\$ 1,120.00		\$ -	56.00	\$ 1,120.00	31%
30	Traffic Striping (CSD-A20A-Detail 21) Remove and Replace	1,910	LF	\$ 12.00	\$ 22,920.00		\$ -	1980.00	\$ 23,760.00	1980.00	\$ 23,760.00	104%
31	Thermoplastic Markings - STOP and Limit Bar Remove and Replace	7	EA	\$ 650.00	\$ 4,550.00		\$ -	9.00	\$ 5,850.00	9.00	\$ 5,850.00	129%
32	Type II Slurry Seal	78,750	SF	\$ 0.40	\$ 31,500.00		\$ -	83866.00	\$ 33,546.40	83866.00	\$ 33,546.40	106%
33	Bollards	2	EA	\$ 450.00	\$ 900.00		\$ -		\$ -	0.00	\$ -	0%
34	Street Sweeping	15	DA	\$ 600.00	\$ 9,000.00	15.00	\$ 9,000.00		\$ -	15.00	\$ 9,000.00	100%
35	Traffic Control Plan (TCP) and Construction Funding Signs	1	LS	\$ 3,800.00	\$ 3,800.00	1.00	\$ 3,800.00		\$ -	1.00	\$ 3,800.00	100%
Contract Amount					\$ 1,949,385.00		\$ 1,869,670.00		\$ 64,906.40		\$ 1,936,682.40	

CCO#1	Pothole, CDF, Conduits, Lateral Repair, and Removal of main on Valley View Ave	1	LS	\$ 77,676.74	\$ 77,676.74	1	\$ 77,676.74		\$ -	1.00	\$ 77,676.74	100%
CCO #2	Remove and Replace 6" gate valve on Terrace Dr	1	LS	\$ 7,052.84	\$ 7,052.84	1	\$ 7,052.84		\$ -	1.00	\$ 7,052.84	100%
CCO #3	Tahoe Drive Water Main Extension	1	LS	\$ 112,960.00	\$ 112,960.00	1	\$ 112,960.00		\$ -	1.00	\$ 112,960.00	100%
CCO #4	Extra Work Bills	1	LS	\$ 4,339.30	\$ 4,339.30	1	\$ 4,339.30		\$ -	1.00	\$ 4,339.30	100%
CCO #5	Cliffside Court Work	1	LS	\$ 1,097.13	\$ 1,097.13	1	\$ 1,097.13		\$ -	1.00	\$ 1,097.13	100%
CCO #6	Altura Way Work	1	LS	\$ 1,989.96	\$ 1,989.96	1	\$ 1,989.96		\$ -	1.00	\$ 1,989.96	100%
CCO #7	Malcolm Avenue Roadway Restoration	1	LS	\$ 3,866.00	\$ 3,866.00			1	\$ 3,866.00	1.00	\$ 3,866.00	100%
CCO #8	Notre Dame Avenue & Middle Rodad Crosswalk Replacement	1	LS	\$ 3,185.50	\$ 3,185.50			1	\$ 3,185.50	1.00	\$ 3,185.50	100%

Revised Contract Amount

\$ 2,161,552.47

TOTAL TO DATE	\$ 71,957.90	\$ 2,148,849.87
LESS 5% RETENTION	\$ (3,597.90)	\$ (107,442.50)
SUBTOTAL	\$ 68,360.00	\$ 2,041,407.37
LESS PREVIOUS PAYMENTS	\$ -	\$ (1,973,047.37)
TOTAL DUE THIS PERIOD	\$ 68,360.00	\$ 68,360.00



**Mid-Peninsula Water District**  
**Notre Dame Ave, Cliffside Ct, Tahoe Dr Area Water Main Project**  
**Change Order Summary Log**



**Project Manager:** Victor Fung  
**Job Number:** 10012.24

Change Order No.	Date	Items	Description	Total Approved Change Order Cost			
				Owner Requested	Unforeseen Site Conditions	PS&E Change Orders	Balancing Change Order
1	10/09/19	1	Potholing to locate Utilities		\$27,200.18		
		2	Control Density Fill at Notre Dame Ave (\$24.54/LF) for 1,582'		\$38,822.28		
		3	Removal and Disposal of 2-2" Conduit (\$2.25/LF) for 967'		\$2,175.75		
		4	Service Adjustment (\$2,800/EA) for 2 services		\$5,600.00		
		5	1568 Notre Dame Ave 2" PVC Repair		\$1,747.25		
		6	Remove 8" abandoned water main on Valley View Ave		\$2,131.28		
2	10/09/19	1	Repair or the 6" broken valve on Terrace Dr	\$7,052.84			
3	12/06/19	1	Tahoe Dr Water Main Extension; Water Services and Fire Hydrant	\$112,960.00			
4	12/09/19	1	Tioga Wy and Muir Wy - Bedrock in trench line		\$4,339.30		
5	03/11/20	1	Cliffside Ct - Time to replace service saddles		\$160.02		
	03/11/20	2	Cliffside Ct - Mismarked Water Main		\$937.11		
6	03/11/20	1	Altura Wy FH (End) - Tapping Sleeve and Hot-tap	\$1,657.44			
		2	Altura Wy FH (End) - Replace check valve	\$332.52			
7	05/11/20	1	Malcolm Avenue Roadway Restoration - Slurry Seal	\$3,216.00			
		2	Malcolm Avenue Roadway Restoration - Stop Legend and Limit Bar	\$650.00			





**Mid-Peninsula Water District**  
**Notre Dame Ave, Cliffside Ct, Tahoe Dr Area Water Main Project**  
**Change Order Summary Log**



**Project Manager:** Victor Fung  
**Job Number:** 10012.24

Change Order No.	Date	Items	Description	Total Approved Change Order Cost			
				Owner Requested	Unforeseen Site Conditions	PS&E Change Orders	Balancing Change Order
8	05/11/20	1	Notre Dame Ave and Middle Road Crosswalk	\$3,185.50			
BCO 1	12/09/20	1	Transfer Z3 Water Services from Cliffside Ct Improvements (15-38) to Tahoe Drive Improvements (15-28)				\$0.00
BCO 2	05/18/20	1	Balancing Change Order - All Items				(\$12,702.60)
Change Orders Summary:				\$129,054.30	\$83,113.17	\$0.00	(\$12,702.60)

Change Order Total	
Change Order 1	\$77,676.74
Change Order 2	\$7,052.84
Change Order 3	\$112,960.00
Change Order 4	\$4,339.30
Change Order 5	\$1,097.13
Change Order 6	\$1,989.96
Change Order 7	\$3,866.00
Change Order 8	\$3,185.50
Balancing Change Order	(\$12,702.60)
<b>(a) Total</b>	<b>\$199,464.87</b> ✓

	(d)	% Increase /Decrease Over Original Contract Amount (d)/(b)	% of the Total Change Order (d)/(a)
<b>Total Owner Requested Change Orders (MPWD):</b>	<b>\$129,054.30</b>	<b>6.62%</b>	<b>64.70%</b>
<b>Total Unforeseen Conditions Change Orders:</b>	<b>\$83,113.17</b>	<b>4.26%</b>	<b>41.67%</b>
<b>Total PS&amp;E Change Orders:</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>0.00%</b>
<b>Balancing Change Order:</b>	<b>(\$12,702.60)</b>	<b>-0.65%</b>	<b>-6.37%</b>
<b>TOTAL PROJECT CHANGE ORDERS (a):</b>	<b>\$199,464.87</b>	<b>10.23%</b>	<b>100.00%</b>
<b>TOTAL ORIGINAL CONTRACT AMOUNT (b):</b>	<b>\$1,949,385.00</b>		
<b>TOTAL REVISED CONTRACT AMOUNT (c) = (a) + (b):</b>	<b>\$2,148,849.87</b>		

**Mid-Peninsula Water District Water District  
Notre Dame Ave, Cliffside Ct, Tahoe Dr Area Water Main Project  
Project No. 10012.24**

**Change Order No. 7  
Stoloski & Gonzalez, Inc.  
May 11, 2020**

**Malcolm Avenue Roadway Restoration**

This change order is based on Field Order No. 7 dated February 4, 2020.

**Item No. 1 – Slurry Seal of Malcolm Avenue**

Approximately 8,040 square feet of Malcolm Avenue was slurry sealed as part of the Notre Dame Improvement Project. The limits were determined in the field by the District Inspector and the City of Belmont on April 21, 2020. The work will be paid by using the unit cost of Bid Item No. 32 – Type II Slurry Seal of \$0.40/SF. The work was completed on April 28, 2020.

<b>Total Cost of Item No. 1 -</b>	<b>\$ 3,216.00</b>
<b>Total Increase of Working Days for Item No. 1</b>	<b>1 Day</b>

**Item No. 2 – Roadway Markings of Malcolm Avenue**

A set of "Stop" legend and "Stop Bar" markings was replaced at the intersection of Malcolm Avenue and Anita Way as part of the Notre Dame Improvement Project. The markings will be paid by using the unit cost of Bid Item No. 31 – Thermoplastic Markings – of \$650/EA. The work was completed on May 6, 2020.

<b>Total Cost of Item No. 2 -</b>	<b>\$ 650.00</b>
<b>Total Increase of Working Days for Item No. 2</b>	<b>1 Day</b>

<b>Total Cost of Change Order No. 7</b>	<b>\$ 3,866.00</b>
<b>Overall Increase of Working Days for Change Order No. 7-</b>	<b>2 Days</b>

**Other Terms Remain in Effect**

This Change Order No. 7 fully resolves all cost and time issues related to the work described above, including any indirect affects or the effect of this Change Order on any other work performed by Stoloski & Gonzalez, Inc. This Change Order does not modify or supersede any provision of the Contract, unless, and only to the extent, explicitly stated in this Change Order.

**Signature Block for Change Order No. 7 – Malcolm Ave Roadway Restoration**


Prepared by:

  
Victor Fung  
Project Manager  
Pakpour Consulting Group

Reviewed and Approved by:

  
Rick Bisio  
District Inspector  
Mid-Peninsula Water District

  
Joubin Pakpour, P.E.  
District Engineer  
Pakpour Consulting Group

  
Tammy Rudock  
General Manager  
Mid-Peninsula Water District

  
Mark Stoloski  
Project Manager  
Stoloski & Gonzalez, Inc.

**Mid-Peninsula Water District Water District  
Notre Dame Ave, Cliffside Ct, Tahoe Dr Area Water Main Project  
Project No. 10012.24**

**Change Order No. 8  
Stoloski & Gonzalez, Inc.  
May 11, 2020**

**Item No. 1 – Notre Dame Avenue and Middle Road Crosswalk Replacement**

On April 21, 2020, Craig West of the City of Belmont and Rick Bisio, the District Inspector for Mid-Peninsula Water District met in the field to discuss the striping and markings restoration on Notre Dame Avenue. At the meeting, the City requested the District to replace the crosswalk at the intersection of Middle Road and Notre Dame Avenue. Due to the public sensitivity of the project and the wear and tear of the roadway during construction, the District requested a proposal from Stoloski & Gonzalez.

Mark Stoloski provided a unit cost of \$11.50/SF to remove and replace the crosswalk. The unit cost was reviewed and approved by the District. The work was performed and completed on May 6, 2020. The total quantity of the crosswalk is approximately 277 SF.

<b>Total Cost of Item No. 1 -</b>	<b>\$ 3,185.50</b>
<b>Total Increase of Working Days for Item No. 1</b>	<b>0 Days</b>
 <b>Total Cost of Change Order No. 8</b>	 <b>\$ 3,185.50</b>
<b>Overall Increase of Working Days for Change Order No. 8-</b>	<b>0 Days</b>

**Other Terms Remain in Effect**


This **Change Order No. 8** fully resolves all cost and time issues related to the work described above, including any indirect affects or the effect of this Change Order on any other work performed by **Stoloski & Gonzalez, Inc.** This Change Order does not modify or supersede any provision of the Contract, unless, and only to the extent, explicitly stated in this Change Order.

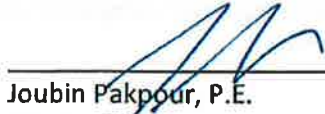
**Signature Block for Change Order No. 8 – Notre Dame Avenue and Middle Road Crosswalk Replacement**


Prepared by:

  
\_\_\_\_\_  
Victor Fung  
Project Manager  
Pakpour Consulting Group

Reviewed and Approved by:

  
\_\_\_\_\_  
Rick Bisio  
District Inspector  
Mid-Peninsula Water District

  
\_\_\_\_\_  
Joubin Pakpour, P.E.  
District Engineer  
Pakpour Consulting Group

  
\_\_\_\_\_  
Tammy Rudock  
General Manger  
Mid-Peninsula Water District

  
\_\_\_\_\_  
Mark Stoloski  
Project Manager  
Stoloski & Gonzalez, Inc.

Mid-Peninsula Water District Water District  
Notre Dame Ave, Cliffside Ct, Tahoe Dr Area Water Main Project  
Project No. 10012.24

Balancing Change Order No. 2  
Stoloski & Gonzalez, Inc.  
May 18, 2020

**Balancing Change Order**

**Bid Item No. 1 – 8-inch Class 350 DIP**

An additional 47-LF of 8-inch class 350 DIP was installed.

The original contract amount for Bid Item No. 1 was increased by: \$16,638.00

**Bid Item No. 2 – 6-inch Class 350 DIP**

A deduct of 72-LF of 6-inch Class 350 DIP was not installed on Notre Dame Place. The existing water main was 8-inch.

The original contract amount for Bid Item No. 2 was decreased by: <\$25,272.00>

**Bid Item No. 4 – 1-inch Service Connections – Cliffside Ct and Notre Dame Avenue Z2**

A deduct of one (1) 1-inch service connection was not installed.

The original contract amount for Bid Item No. 4 was decreased by: <\$3,500.00>

**Bid Item No. 5 – Water Service Connections Removal – Cliffside Court**

An additional two (2) water service connections were removed.

The original contract amount for Bid Item No. 5 was increased by: \$8,800.00

**Bid Item No. 8 – 6-inch Gate Valves**

A deduct of two (2) 6-inch gate valves quantity was not installed.

The original contract amount for Bid Item No. 8 was decreased by: <\$4,000.00>

**Bid Item No. 14 – 6-inch Fire Hydrant Assembly on New Water Main**

An additional two (2) 6-inch fire hydrant assemblies were installed.

The original contract amount for Bid Item No. 14 was increased by: \$25,800.00

**Bid Item No. 15 – Remove and Replace Existing Fire Hydrant Assembly**

A deduct of two (2) existing fire hydrant assembly replacement was not performed on Desvio Way and Solana Drive.

The original contract amount for Bid Item No. 15 was decreased by: <\$27,000.00>

**Bid Item No. 23 – Asphalt Concrete (AC) Pavement Repairs**

An additional 338-SF of AC pavement was repaired.

The original contract amount for Bid Item No. 23 was increased by: \$5,070.00

**Bid Item No. 25 – Abandon Utility Service Boxes/ Gate Valve Boxes/ Blow-Off Assembly**

A deduct of one (1) utility boxes, valve boxes, blow-off assembly abandonment was not used.

The original contract amount for Bid Item No. 25 was decreased by: <\$350.00>

**Bid Item No. 26 – Concrete Driveway Approach Replacement**

An deduct of 555-SF of concrete driveway approach replacement was not required.

The original contract amount for Bid Item No. 26 was decreased by: <\$10,545.00>



**Bid Item No. 27 – Concrete Sidewalk Replacement**

An additional 253-SF of concrete sidewalk was replaced.

The original contract amount for Bid Item No. 27 was increased by: \$3,795.00

**Bid Item No. 28 – Concrete Curb and Replacement**

A deduct of 31-LF of concrete curb was not required.

The original contract amount for Bid Item No. 28 was decreased by: <\$2,945.00>

**Bid Item No. 29 – Concrete Driveway**

An deduct of 124-SF of concrete driveway was not required.

The original contract amount for Bid Item No. 29 was decreased by: <\$2,480.00>

**Bid Item No. 30 – Thermoplastic Center Striping (CSD-A20A-Detail 22)**

An additional 70-LF of center striping was required.

The original contract amount for Bid Item No. 30 was increased by: \$840.00

**Bid Item No. 31 – Thermoplastic Markings – STOP and Limit Bar**

An additional of two (2) thermoplastic markings were required.

The original contract amount for Bid Item No. 31 was increased by: \$1,300.00

**Bid Item No. 32 – Type II Slurry Seal**

An additional 5,116-SF area required slurry seal.

The original contract amount for Bid Item No. 32 was increased by: \$2,046.40

**Bid Item No. 33 - Bollards**

A deduct of two (2) bollards was not required.

The original contract amount for Bid Item No. 33 was decreased by: <\$900.00>

**Balancing Change Order Total Amount:**

<\$12,702.60>\*

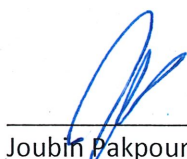

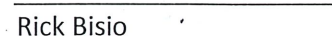
*\*Total Contract amount was decreased by \$12,702.60 for material and work items not used during the course of the project.*

Prepared by:



Victor Fung  
Project Manager  
Pakpour Consulting Group

Reviewed and Approved by:

  
Joubin Pakpour, P.E.  
District Engineer  
Pakpour Consulting Group  
Tammy Rudock  
General Manager  
Mid-Peninsula Water  
District  
Rick Bisio  
District Inspector  
Mid-Peninsula Water  
District



**Notre Dame Ave, Cliffside Ct, Tahoe Dr Area Water Main Project  
Mid-Peninsula Water District  
Punch List**

Issue Date: 2/24/2020 VF

Item No.	Street Name	Address	Approx. Station	Correction Items	Inspected	
					Completion Date	By
1	Notre Dame Ave	-	0+00 to 23+56	Remove Markings and Buttons prior to slurry sealing roadway	5/8	RB
2	Notre Dame Ave	-	0+00 to 23+56	Replace Roadway Markings and Buttons per City		
3	Notre Dame Ave	-	0+00 to 23+56	Slurry Seal Roadway per limits set by City of Belmont		
4	Notre Dame Ave	1519	7+50	Remove AC residue adjacent to the trench before slurry sealing roadway		
5	Notre Dame Ave	-	9+00	Install (1) reflective blue after slurry sealing roadway		
6	Notre Dame Ave	1617	16+75	Remove AC residue adjacent to the trench before slurry sealing roadway		
7	Notre Dame Ave	1623	18+30	Remove three AC residue areas along the center line before slurry sealing roadway		
8	Notre Dame Ave	1627	19+30	Remove AC residue along the center line before slurry sealing roadway		
9	Notre Dame Ave	1627/1612	19+75	Verify FH is not leaking; Clean "stain" from the FH		
10	Notre Dame Ave	1627/1612	19+75	Install FH reflective blue after slurry seal		
11	Notre Dame Ave	1629	20+00	Remove AC residue adjacent to the trench before slurry sealing roadway		
12	Notre Dame Ave	1620	21+75	Remove two AC residue areas adjacent to the trench before slurry sealing roadway		
13	Notre Dame Ave	1632	22+50	Remove AC residue adjacent to the trench before slurry sealing roadway		
14	Tioga Way/ Muir Way/ Tahoe Dr/ Bryce Ct	-	All	Schedule sweeper to remove construction debris in the gutter pan and roadway		
15	Tioga Way	-	1+00 to the end	Slurry Seal Roadway per limits set by City of Belmont		
16	Tioga/ Yosemite	-	1+00	Clean AC residue from the gate valve covers		
17	Tioga Way	4	1+94	Replace meter box lid with a non-traffic rated recessed hole	5/11	RB
18	Tioga Way	7	2+25	Remove AC residue adjacent to the trench before slurry sealing roadway	5/8	RB
19	Tioga Way	11	2+75	Remove AC residue adjacent to the trench before slurry sealing roadway		
20	Tioga Way	16	3+25	Remove AC residue adjacent to the trench before slurry sealing roadway		
21	Tioga Way	20	4+03	Remove loose base rock and replace with top-soil		
22	Tioga Way FH	-	1+60	Clean AC residue from the FH gate valve cover		
23	Tioga Way FH	-	1+60	Repaint FH 'No Parking' Curb Red		
24	Tioga Way FH	-	1+60	Install FH reflective blue after slurry seal <i>needs button on Yosemite</i>	5/8	RB
25	Tioga Way FH	-	1+60	Remove loose base rock and replace with top-soil		
26	Muir Way	-	1+00 to 4+83	Slurry Seal Roadway per limits set by City of Belmont	"	"
27	Muir Way FH	-	1+60	Repaint FH 'No Parking' Curb Red	5/11	RB
28	Muir Way FH	-	1+60	Install FH reflective blue after slurry seal <i>No button on Yosemite side</i>	5/11	RB

*Muir button installed prior to slurry*



**Notre Dame Ave, Cliffside Ct, Tahoe Dr Area Water Main Project  
Mid-Peninsula Water District  
Punch List**

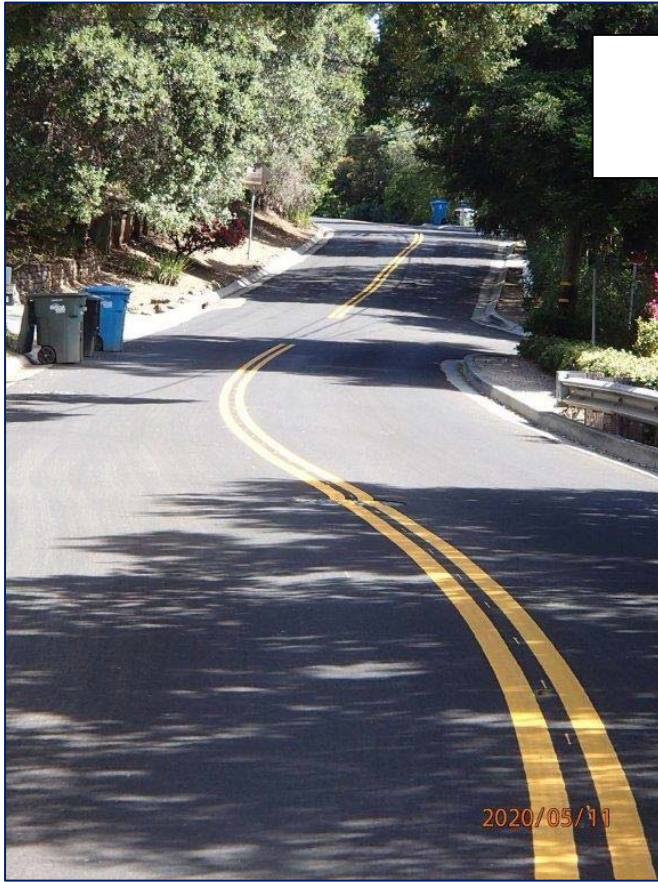
Issue Date: 2/24/2020 VF

Item No.	Street Name	Address	Approx. Station	Correction Items	Inspected	
					Completion Date	By
29	Muir Way FH	-	1+60	Remove loose base rock and replace with top-soil	5/8	RB
30	Muir Way	1010	3+00	Remove and replace cracked pavement on both sides of the service trench (City of Belmont)	5/8	RB
31	Muir Way	1010	3+00	Remove loose base rock and replace with top-soil	5/11	RB
32	Muir Way	-	4+83	Replace the gate valve 2" Square Wrench Nut to a brass at the branch tee		
33	Tahoe Dr	-	± 240 LF	Slurry Seal Roadway per limits set by City of Belmont	5/8	RB
34	Tahoe Dr FH	-	-	Install FH reflective blue after slurry seal		
35	Tahoe Dr	1104	-	Pressure wash the USA's gas marking on the sidewalk		
36	Bryce Court	-	1+00 to the end	Slurry Seal Roadway per limits set by City of Belmont		
37	Bryce Court	-	1+00	Straighten the bent street sign (Bryce Ct)	5/11	RB
38	Cliffside Ct FH	3	-	Remove loose base rock and replace with top-soil	5/8	RB
39	Cliffside Ct	5	-	Remove USA flag markers		
40	Cliffside Ct	5	-	Sand seal trench edges		
41	Cliffside Ct	9	-	Sand seal trench edges		
42	Cliffside Ct	13	-	Sand seal trench edges		
43	Cliffside Ct	17	-	Sand seal trench edges		
44	Cliffside Ct	17	-	New sod around the meter box		
45	Cliffside Ct	19	-	Remove USA flag markers		
46	Cliffside Ct	20/22	-	Replace sod around the meter box		
47	Cliffside Ct	23/25	-	New sod around the meter box		
48	Cliffside Ct	23/25	-	Lower two service boxes		
49	Altura Way FH	1528	-	Remove loose base rock and replace with top-soil		
50	Altura Way FH	End	-	Sand seal trench edges		
51	Malcolm Ave	-	-	Remove Markings and Buttons prior to slurry sealing roadway (Coordinate with MPWD)		
52	Malcolm Ave	-	-	Replace Roadway Markings (Coordinate with MPWD)		

*Check the BRASS nut is on @ Tahoe / Muir way.*



**Notre Dame Ave, Cliffside Ct, Tahoe Dr Area  
Water Main Project  
Mid-Peninsula Water District, Belmont, CA  
March 1, 2020 thru May 11, 2020**



May 6, 2020  
Notre Dame Avenue  
Center Striping

May 6, 2020  
Notre Dame Avenue and North Road  
"Stop" and "Limit Bar" Markings





**Notre Dame Ave, Cliffside Ct, Tahoe Dr Area  
Water Main Project  
Mid-Peninsula Water District, Belmont, CA  
March 1, 2020 thru May 11, 2020**



May 6, 2020  
Notre Dame Avenue and  
Middle Road  
Crosswalk Markings

May 6, 2020  
Notre Dame Avenue and Middle Road  
City's New Stop Sign

