



MEMO

Agency: Mid-Peninsula Water District **Date** March 14, 2018
Attn: Board of Directors
Project Name: Karen, Mezes, Arthur, South & Folger Water Main Improvements **Project No.** 10012.16
Reference: Project Update
From: Joubin Pakpour, P.E. – District Engineer *JP*

Construction Status

During February, water main installation and all the tie-ins along Mezes Avenue were completed. The new water main is in full service with all service connections transferred. During the last week of February, S&G began construction on Arthur Avenue while a smaller crew wrapped up remaining work on Mezes Avenue.

Project Schedule

During the last week of February, S&G began construction on Arthur Avenue which is anticipated to last three to four weeks subject to weather conditions. As of March 1, 2018, the project has 30 of 132 working days remaining on the contract (110 contract days with an additional 22 days for Change Orders No.1 and No.2), with 50% of the work still remaining. Delays were caused by unforeseen site conditions, water main alignment modifications to avoid existing unknown utilities, and traffic control. Although S&G is using additional crews and staff to make up lost time, they are still behind schedule. S&G is currently working to update the construction schedule however may approach the District in the coming weeks to request additional working days. Meanwhile, they are using larger crews on Arthur Avenue and when they move to Karen Road near the end of March.

Remaining work on South Road, Folger Road, Folger Court and Mezes Avenue, includes slurry seal and striping.

Change Orders

Enclosed please find Change Order No.2 for \$10,802.11 for additional work during January and February. Work included unforeseen site conditions such as unknown/unmarked underground utilities and additional work requested by the District. The total change order as of February 28, 2018 is \$34,518.94. This represents an approximate 1.7% increase over the original contract amount which is well below the industry average of 10% for underground construction.

Request for Progress Payment No. 5

As of February 28, 2018, S&G completed 50% of the contractual work **(\$1,042,129.94)**. Enclosed please find Progress Payment No.5 due S&G for this period for **\$231,222.11** (value of work, less 5% retention). The work performed to date has been satisfactory, and payment is recommended.

	Current Month	Total	
Original Contract Amount		\$ 2,055,271.00	
Approved Change Orders	\$ 10,802.11	\$ 34,518.94	1.7%
Final Contract Amount		\$ 2,089,789.94	
Previous Value of Work Completed		\$ 798,737.83	
Previously Paid		\$ 758,801.83	
Current Request (Less Retention)	\$ 231,222.11	\$ 990,023.94	
Retention	\$ 12,170.00	\$ 52,106.00	
Total Value of Work Completed	\$ 243,392.11	\$ 1,042,129.94	50%
Total Remaining on Contract		\$ 1,047,660.00	50%

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" Fusible C900 PVC	LF	\$ 203	972	\$ 197,316.00	0	\$ 203	\$ -	972	\$ 203.00	\$ 197,316.00	0	\$ -	0%	0	\$ -	0%	0	\$ -	0%
2	8-inch Class 350 DIP	LF	\$ 309	1,563	\$ 482,967.00	0	\$ 309	\$ -	1,563	\$ 309.00	\$ 482,967.00	390	\$ 120,510.00	25%	143	\$ 44,187.00	9%	533	\$ 164,697.00	34%
3	10-inch Class 350 DIP	LF	\$ 336	785	\$ 263,760.00	0	\$ 336	\$ -	785	\$ 336.00	\$ 263,760.00	0	\$ -	0%	794	\$ 266,784.00	101%	794	\$ 266,784.00	101%
4	Dairy Lane - Fire Service Tie-in at Sta. 10+00 (Detail A)	LS	\$ 6,500	1	\$ 6,500.00	0	\$ 6,500	\$ -	1	\$ 6,500.00	\$ 6,500.00	0	\$ -	0%	0	\$ -	0%	0	\$ -	0%
5	Karen Road/O'Neill Avenue - Tie-in to 8" PVC at Sta. 11+79 (Detail B)	LS	\$ 8,500	1	\$ 8,500.00	0	\$ 8,500	\$ -	1	\$ 8,500.00	\$ 8,500.00	0	\$ -	0%	0	\$ -	0%	0	\$ -	0%
6	Karen Road/O'Neill Avenue - Tie-in to 12" ACP at Sta. 12+12 (Detail C)	LS	\$ 6,500	1	\$ 6,500.00	0	\$ 6,500	\$ -	1	\$ 6,500.00	\$ 6,500.00	0	\$ -	0%	0	\$ -	0%	0	\$ -	0%
7	Karen Road - Fire Service Tie-in at Sta. 13+97	LS	\$ 7,000	1	\$ 7,000.00	0	\$ 7,000	\$ -	1	\$ 7,000.00	\$ 7,000.00	0	\$ -	0%	0	\$ -	0%	0	\$ -	0%
8	Karen Road/Harbor Blvd - Tie-in to 12" ACP at Sta. 19+72 (Detail D)	LS	\$ 19,000	1	\$ 19,000.00	0	\$ 19,000	\$ -	1	\$ 19,000.00	\$ 19,000.00	0	\$ -	0%	0	\$ -	0%	0	\$ -	0%
9	Mezes Avenue - Tie-in to 6" CIP, Sta. 10+00 to 10+15 (Detail E)	LS	\$ 12,000	1	\$ 12,000.00	0	\$ 12,000	\$ -	1	\$ 12,000.00	\$ 12,000.00	1	\$ 12,000.00	100%	0	\$ -	0%	1	\$ 12,000.00	100%
10	Mezes Avenue - Tie-in to 6" CIP, Sta. 13+45 to 13+55 (Detail F)	LS	\$ 10,500	1	\$ 10,500.00	0	\$ 10,500	\$ -	1	\$ 10,500.00	\$ 10,500.00	1	\$ 10,500.00	100%	0	\$ -	0%	1	\$ 10,500.00	100%
11	Mezes Avenue/Lyon Avenue - Tie-in to 4" PVC, Sta. 20+59 to 20+88 (Detail G)	LS	\$ 23,000	1	\$ 23,000.00	0	\$ 23,000	\$ -	1	\$ 23,000.00	\$ 23,000.00	1	\$ 23,000.00	100%	0	\$ -	0%	1	\$ 23,000.00	100%
12	Arthur Avenue - Tie-in to 8" CIP, Sta. 10+00 to 10+10 (Detail H)	LS	\$ 10,900	1	\$ 10,900.00	0	\$ 10,900	\$ -	1	\$ 10,900.00	\$ 10,900.00	0	\$ -	0%	0	\$ -	0%	0	\$ -	0%
13	Arthur Avenue/Coronet Blvd - Tie-in to 8" CIP at Sta. 10+54 (Detail I)	LS	\$ 15,600	1	\$ 15,600.00	0	\$ 15,600	\$ -	1	\$ 15,600.00	\$ 15,600.00	0	\$ -	0%	0	\$ -	0%	0	\$ -	0%
14	Arthur Avenue/Covington Road - 6" DIP Modification (Detail J)	LS	\$ 12,700	1	\$ 12,700.00	0	\$ 12,700	\$ -	1	\$ 12,700.00	\$ 12,700.00	0	\$ -	0%	0	\$ -	0%	0	\$ -	0%
15	Arthur Avenue/Alameda de las Pulgas - Tie-in to 8" CIP at Sta. 20+93 (Detail K)	LS	\$ 16,000	1	\$ 16,000.00	0	\$ 16,000	\$ -	1	\$ 16,000.00	\$ 16,000.00	0	\$ -	0%	0	\$ -	0%	0	\$ -	0%
16	Middle Road/Notre Dame Avenue - 6"/8" CIP Tie-ins (Detail L)	LS	\$ 29,000	1	\$ 29,000.00	0	\$ 29,000	\$ -	1	\$ 29,000.00	\$ 29,000.00	0	\$ -	0%	1	\$ 29,000.00	100%	1	\$ 29,000.00	100%
17	South Road/Middle Road - 6" CIP Tie-in (Detail M)	LS	\$ 32,000	1	\$ 32,000.00	0	\$ 32,000	\$ -	1	\$ 32,000.00	\$ 32,000.00	0	\$ -	0%	1	\$ 32,000.00	100%	1	\$ 32,000.00	100%
18	South Road/Debbie Lane - 6" CIP Tie-in (Detail N)	LS	\$ 35,400	1	\$ 35,400.00	0	\$ 35,400	\$ -	1	\$ 35,400.00	\$ 35,400.00	0	\$ -	0%	1	\$ 35,400.00	100%	1	\$ 35,400.00	100%
19	South Road/Hainline Drive - 4" CIP Tie-in (Detail O)	LS	\$ 21,000	1	\$ 21,000.00	0	\$ 21,000	\$ -	1	\$ 21,000.00	\$ 21,000.00	0	\$ -	0%	1	\$ 21,000.00	100%	1	\$ 21,000.00	100%
20	South Road/Korbel Way - 4" CIP Tie-in (Detail P)	LS	\$ 18,000	1	\$ 18,000.00	0	\$ 18,000	\$ -	1	\$ 18,000.00	\$ 18,000.00	0	\$ -	0%	1	\$ 18,000.00	100%	1	\$ 18,000.00	100%
21	South Road Vannier Drive - 4" CIP Tie-in (Detail Q)	LS	\$ 18,500	1	\$ 18,500.00	0	\$ 18,500	\$ -	1	\$ 18,500.00	\$ 18,500.00	0	\$ -	0%	1	\$ 18,500.00	100%	1	\$ 18,500.00	100%
22	South Road/College View Way - 8" ACP Tie-in (Detail R)	LS	\$ 22,000	1	\$ 22,000.00	0	\$ 22,000	\$ -	1	\$ 22,000.00	\$ 22,000.00	0	\$ -	0%	1	\$ 22,000.00	100%	1	\$ 22,000.00	100%
23	Folger Drive - Tie-in to 10" DIP, Sta: 10+00 to 10+10 (Detail S)	LS	\$ 6,000	1	\$ 6,000.00	0	\$ 6,000	\$ -	1	\$ 6,000.00	\$ 6,000.00	0	\$ -	0%	1	\$ 6,000.00	100%	1	\$ 6,000.00	100%
24	Folger Drive/Notre Dame Avenue - Tie-in to 6" CIP, Sta. 17+95 to 18+00 (Detail T)	LS	\$ 7,000	1	\$ 7,000.00	0	\$ 7,000	\$ -	1	\$ 7,000.00	\$ 7,000.00	0	\$ -	0%	1	\$ 7,000.00	100%	1	\$ 7,000.00	100%
25	10" Gate Valve	EA	\$ 3,600	5	\$ 18,000.00	0	\$ 3,600	\$ -	5	\$ 3,600.00	\$ 18,000.00	0	\$ -	0%	5	\$ 18,000.00	100%	5	\$ 18,000.00	100%
26	8" Gate Valve	EA	\$ 2,500	42	\$ 105,000.00	0	\$ 2,500	\$ -	42	\$ 2,500.00	\$ 105,000.00	4	\$ 10,000.00	10%	21	\$ 52,500.00	50%	25	\$ 62,500.00	60%
27	8" Fire Service Connection (Assembly)	EA	\$ 17,500	1	\$ 17,500.00	0	\$ 17,500	\$ -	1	\$ 17,500.00	\$ 17,500.00	0	\$ -	0%	0	\$ -	0%	0	\$ -	0%
28	6" Fire Hydrant Assembly	EA	\$ 12,500	12	\$ 150,000.00	0	\$ 12,500	\$ -	12	\$ 12,500.00	\$ 150,000.00	1	\$ 12,500.00	8%	5	\$ 62,500.00	42%	6	\$ 75,000.00	50%
29	Fire Hydrant Bollard	EA	\$ 400	20	\$ 8,000.00	0	\$ 400	\$ -	20	\$ 400.00	\$ 8,000.00	0	\$ -	0%	0	\$ -	0%	0	\$ -	0%
30	Fire Hydrant Retaining Wall	EA	\$ 3,900	1	\$ 3,900.00	0	\$ 3,900	\$ -	1	\$ 3,900.00	\$ 3,900.00	0	\$ -	0%	0	\$ -	0%	0	\$ -	0%

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	%
31	2" Blow-Off Assembly	EA	\$ 4,200	1	\$ 4,200.00	0	\$ 4,200	\$ -	1	\$ 4,200.00	\$ 4,200.00	0	\$ -	0%	0	\$ -	0%	0	\$ -	0%
32	1" Combination Air Valve	EA	\$ 3,100	1	\$ 3,100.00	0	\$ 3,100	\$ -	1	\$ 3,100.00	\$ 3,100.00	0	\$ -	0%	3	\$ 9,300.00	300%	3	\$ 9,300.00	300%
33	8" PRV Station	LS	\$ 31,000	1	\$ 31,000.00	0	\$ 31,000	\$ -	1	\$ 31,000.00	\$ 31,000.00	0	\$ -	0%	0	\$ -	0%	0	\$ -	0%
34	Anode Test Station	EA	\$ 1,400	11	\$ 15,400.00	0	\$ 1,400	\$ -	11	\$ 1,400.00	\$ 15,400.00	0	\$ -	0%	0	\$ -	0%	0	\$ -	0%
35	2" Service Connection to Existing Meter	EA	\$ 3,700	1	\$ 3,700.00	0	\$ 3,700	\$ -	1	\$ 3,700.00	\$ 3,700.00	0	\$ -	0%	0	\$ -	0%	0	\$ -	0%
36	1.5" Service Connection	EA	\$ 3,500	1	\$ 3,500.00	0	\$ 3,500	\$ -	1	\$ 3,500.00	\$ 3,500.00	0	\$ -	0%	0	\$ -	0%	0	\$ -	0%
37	1" Service Connection with 2" Service line	EA	\$ 3,200	1	\$ 3,200.00	0	\$ 3,200	\$ -	1	\$ 3,200.00	\$ 3,200.00	0	\$ -	0%	0	\$ -	0%	0	\$ -	0%
38	1" or 5/8" Service Connection	EA	\$ 3,100	68	\$ 210,800.00	0	\$ 3,100	\$ -	68	\$ 3,100.00	\$ 210,800.00	11	\$ 34,100.00	16%	32	\$ 99,200.00	47%	43	\$ 133,300.00	63%
39	Residential PRV	EA	\$ 400	3	\$ 1,200.00	0	\$ 400	\$ -	3	\$ 400.00	\$ 1,200.00	0	\$ -	0%	0	\$ -	0%	0	\$ -	0%
40	Service Meter Retaining Wall	EA	\$ 1,100	5	\$ 5,500.00	0	\$ 1,100	\$ -	5	\$ 1,100.00	\$ 5,500.00	0	\$ -	0%	5	\$ 5,500.00	100%	5	\$ 5,500.00	100%
41	Abandon Existing Fire Hydrant Assembly	EA	\$ 800	7	\$ 5,600.00	0	\$ 800	\$ -	7	\$ 800.00	\$ 5,600.00	1	\$ 800.00	14%	2	\$ 1,600.00	29%	3	\$ 2,400.00	43%
42	Abandon Existing Gate Valve/Blow-Off	EA	\$ 450	25	\$ 11,250.00	0	\$ 450	\$ -	25	\$ 450.00	\$ 11,250.00	2	\$ 900.00	8%	19	\$ 8,550.00	76%	21	\$ 9,450.00	84%
43	Traffic Striping and Markings	LS	\$ 25,000	1	\$ 25,000.00	0	\$ 25,000	\$ -	1	\$ 25,000.00	\$ 25,000.00	0	\$ -	0%	0	\$ -	0%	0	\$ -	0%
44	Type II Slurry Seal	SF	\$ 0.39	120,200	\$ 46,878.00	0	\$ 0.39	\$ -	120,200	\$ 0.39	\$ 46,878.00	0	\$ -	0%	0	\$ -	0%	0	\$ -	0%
45	4" Deeplift Pavement Repair at Karen Road	SF	\$ 12	2,900	\$ 34,800.00	0	\$ 12	\$ -	2,900	\$ 12.00	\$ 34,800.00	590	\$ 7,080.00	20%	0	\$ -	0%	590	\$ 7,080.00	20%
46	Traffic Control	LS	\$ 45,000	1	\$ 45,000.00	0	\$ 45,000	\$ -	1.00	\$ 45,000.00	\$ 45,000.00	0.00	\$ -	0%	0.40	\$ 18,000.00	40%	0.4	\$ 18,000.00	40%
47	Street Sweeping	EA	\$ 600	36	\$ 21,600.00	0	\$ 600	\$ -	36	\$ 600.00	\$ 21,600.00	2	\$ 1,200.00	6%	0	\$ -	0%	2	\$ 1,200.00	6%
	Change Order No.1 (November 1, 2017 thru December 31, 2017)					1	\$ 23,716.83	\$ 23,716.83	1	\$ 23,716.83	\$ 23,716.83	0	\$ -	0%	1	\$ 23,716.83	100%	1	\$ 23,716.83	100%
	Change Order No.2 (January 1, 2018 thru February 28, 2018)					1	\$ 10,802.11	\$ 10,802.11	1	\$ 10,802.11	\$ 10,802.11	1	\$ 10,802.11	100%	1	\$ -	0%	2	\$ 10,802.11	100%
	Contract Amount				\$2,055,271.00			\$34,518.94			\$2,089,789.94									
	Amount Earned											\$243,392.11	12%		\$798,737.83	38%		\$1,042,129.94	50%	
	Retention (5%)											(\$12,170.00)			(\$39,937.00)			(\$52,106.00)		
	Progress Payment No.1																		(\$135,090.00)	
	Progress Payment No.2																		(\$220,599.00)	
	Progress Payment No.3																		(\$260,757.00)	
	Progress Payment No.4																		(\$142,355.83)	
	Amount Due											\$231,222.11							\$231,222.11	
	Amount Remaining on Contract																		\$1,047,660.00	50%

Prepared By
gp
Joubin Pakpour, P.E.
District Engineer

Amount Remaining on Contract	\$1,047,660.00	50%
Total Retention Being Held	\$52,106.00	

Karen, Mezes, Arthur, South Folger Water Main Improvements
Progress Payment No. 05
Breakdown Summary

Karen Road	Current	Total	
Original Contract Amount		\$438,196.00	
Approved Change Orders	\$0.00	\$0.00	0%
Final Contract Amount		\$438,196.00	
Previous Value of Work Completed		\$0.00	
Previously Paid		\$0.00	
Current Request (Less Retention)	\$0.00	\$0.00	
Retention	\$0.00	\$0.00	
Total Value of Work Completed	\$0.00	\$0.00	0%
Total Remaining on Contract		\$438,196.00	100%

Mezes Avenue	Current	Total	
Original Contract Amount		\$235,278.00	
Approved Change Orders	\$4,505.24	\$4,505.24	2%
Final Contract Amount		\$239,783.24	
Previous Value of Work Completed		\$0.00	
Previously Paid		\$0.00	
Current Request (Less Retention)	\$220,429.24	\$220,429.24	
Retention	\$11,602.00	\$11,602.00	
Total Value of Work Completed	\$232,031.24	\$232,031.24	97%
Total Remaining on Contract		\$7,752.00	3%

Arthur Avenue	Current	Total	
Original Contract Amount		\$553,771.00	
Approved Change Orders	\$0.00	\$0.00	0%
Final Contract Amount		\$553,771.00	
Previous Value of Work Completed		\$0.00	
Previously Paid		\$0.00	
Current Request (Less Retention)	\$0.00	\$0.00	
Retention	\$0.00	\$0.00	
Total Value of Work Completed	\$0.00	\$0.00	0%
Total Remaining on Contract		\$553,771.00	100%

South Road	Current	Total	
Original Contract Amount		\$366,929.00	
Approved Change Orders	\$0.00	\$1,342.68	0.4%
Final Contract Amount		\$368,271.68	
Previous Value of Work Completed		\$346,218.68	
Previously Paid		\$328,907.68	
Current Request (Less Retention)	\$0.00	\$328,907.68	
Retention	\$0.00	\$17,311.00	
Total Value of Work Completed	\$0.00	\$346,218.68	94%
Total Remaining on Contract		\$22,053.00	6%

Folger Drive	Current	Total	
Original Contract Amount		\$461,097.00	
Approved Change Orders	\$6,296.87	\$28,671.02	6.2%
Final Contract Amount		\$489,768.02	
Previous Value of Work Completed		\$452,519.15	
Previously Paid		\$429,893.15	
Current Request (Less Retention)	\$10,792.87	\$440,686.02	
Retention	\$568.00	\$23,194.00	
Total Value of Work Completed	\$11,360.87	\$463,880.02	95%
Total Remaining on Contract		\$25,888.00	5%

Total (All Projects)	Current	Total	
Original Contract Amount		\$2,055,271.00	
Approved Change Orders	\$10,802.11	\$34,518.94	1.7%
Final Contract Amount		\$2,089,789.94	
Previous Value of Work Completed		\$798,737.83	
Previously Paid		\$758,801.83	
Current Request (Less Retention)	\$231,222.11	\$990,023.94	
Retention	\$12,170.00	\$52,106.00	
Total Value of Work Completed	\$243,392.11	\$1,042,129.94	50%
Total Remaining on Contract		\$1,047,660.00	50%

**Mid-Peninsula Water District Water District
Karen, Mezes, Arthur, South and Folger Water Main Improvements
Project No. 10012.16**

**Change Order No. 2
Stoloski & Gonzalez, Inc.
March 14, 2018**

Item No. 1 – Additional Potholing on Mezes Avenue

On January 25, 2018, the District requested additional potholing along Mezes Avenue to verify existing water main and sewer main alignments. Extra work included associated downtime to hand dig and backfill four locations along Mezes Avenue. This work was performed on a Time and Material (Force Account) basis with the District inspector on site. The District reviewed Stoloski & Gonzalez's (S&G) total cost for the additional work and determined conformance with the project specifications. This extra work is per S&G's Daily Extra Work Report dated March 13, 2018.

Total Cost of Item No. 1 -	\$ 2,058.29
Total Increase of Working Days for Item No. 1 -	1 Day

Item No. 2 – 4" Fire Service Line for 1510 Folger Drive (Folger Yard)

On January 29, 2018, the District requested S&G install a 4" fire service line for 1510 Folger Drive (District property) for future improvements. Extra work included installation of a 10"x4" tapping sleeve, 4" gate valve and approximately 10 LF of 4" DIP with MJ cap. This work was performed on a Time and Material (Force Account) basis with the District inspector on site. The District reviewed S&G's total cost for the additional work and determined conformance with the project specifications. This extra work is per S&G's Daily Extra Work Report dated March 13, 2018.

Total Cost of Item No. 2 -	\$ 6,296.87
Total Increase of Working Days for Item No. 2 -	1 Day

Item No. 3 – Unmarked Water Main on Mezes Avenue, STA 11+99

On February 2, 2018, S&G found an unmarked abandoned steel pipe along Mezes Avenue. Extra work included associated downtime to dig around, cut and remove approximately 10 LF of pipe. This work was performed on a Time and Material (Force Account) basis with the District inspector on site. The District reviewed S&G's total cost for the additional work and determined conformance with the project specifications. This extra work is per S&G's Daily Extra Work Report dated March 13, 2018.

Total Cost of Item No. 3 -	\$ 1,484.09
Total Increase of Working Days for Item No. 3 -	0 Day

Item No. 4 –Unmarked Storm Drain Line at the Intersection of Mezes and Lyon Avenues, STA 20+50

On February 05, 2018, S&G found an unmarked storm drain line crossing Lyon Avenue at the intersection with Mezes Avenue. Extra work included associated downtime to dig around and under the storm drain and modifying the new water main alignment to avoid conflict with the storm drain. This work was performed on a Time and Material (Force Account) basis with the District inspector on site. The District reviewed S&G’s total cost for the additional work and determined conformance with the project specifications. This extra work is per S&G’s Daily Extra Work Report dated March 13, 2018.

Total Cost of Item No. 4 - **\$ 962.86**
Total Increase of Working Days for Item No. 4 - **0 Day**

Item No. 5 – Six (6) working day non-compensable time extension due to inclement weather.

During January and February 2018, S&G requested additional working days to account for project shutdowns due to inclement weather. The District agreed to a non-compensable time extension of six (6) working days for the dates listed below.

January 5, 2018	January 8, 2018	January 9, 2018
January 24, 2018	January 25, 2018	February 26, 2018

Total Cost of Item No. 5 - **\$ 0.00**
Total Increase of Working Days for Item No. 5 - **6 Days**

Total Cost of Change Order No. 2 **\$ 10,802.11**
Overall Increase of Working Days for Change Order No. 2 - **8 Days**

Other Terms Remain in Effect

This Change Order fully resolves all cost and time issues related to the work described above, including any indirect effects 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

Prepared by:

Feraydoon Jahanian-Farsi
District Project Manager
Pakpour Consulting Group

Reviewed and Approved by:

Michael Anderson
District Inspector
Mid-Peninsula Water District

Reviewed and Approved by:

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

Reviewed and Approved by:

Tammy Rudock
General Manager
Mid-Peninsula Water District

Reviewed and Approved by:

Mark Stoloski
Project Manager
Stoloski & Gonzalez, Inc.

**Karen, Mezes, Arthur, South & Folger Water Main Improvements
Mid-Peninsula Water District, Belmont, CA
February 1, 2018 thru February 28, 2018**



February 1, 2018 - Water main installation (Mezes Ave)



February 2, 2018 - Water main installation (Mezes Ave)

**Karen, Mezes, Arthur, South & Folger Water Main Improvements
Mid-Peninsula Water District, Belmont, CA
February 1, 2018 thru February 28, 2018**



February 7, 2018—Hand digging for service connections (Mezes Ave)



February 7, 2018—Service lines (Mezes Ave)

**Karen, Mezes, Arthur, South & Folger Water Main Improvements
Mid-Peninsula Water District, Belmont, CA
February 1, 2018 thru February 28, 2018**



February 14, 2018 - Tie-in connection (Mezes Ave/Lyon Ave)



February 14, 2018 - Tie-in connection (Mezes Ave/Lyon Ave)

**Karen, Mezes, Arthur, South & Folger Water Main Improvements
Mid-Peninsula Water District, Belmont, CA
February 1, 2018 thru February 28, 2018**



February 21, 2018 - Paving (Mezes Ave)



February 23, 2018 - Paving (Mezes Ave)