

MEMO

Agency: Mid-Peninsula Water District **Date** May 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

Construction Status

During April, all the tie-ins along Arthur Avenue were completed. The 8-inch DIP water main is fully in service and all the service connections were transferred from the old pipe to the new 8-inch water main. In addition, 8-inch Fusible PVC pipe at Karen Road was fully fused by R&B company and pulled through the existing 12-inch host pipe by S&G without major incidents.

Project Schedule

As of April 1, 2018, the project has 27 out of 173 working days remaining on the contract (110 contract days with an additional 53 days for Change Orders No.1, thru No.4), with approximately 13% of the work remaining.

Remaining work on South Road, Folger Road, Folger Court, Mezes Avenue, and Arthur includes slurry seal and striping. Remaining work on Karen Road includes three tie-ins, service connections, Fire Hydrants, paving, slurry seal, and striping.

Change Orders

Enclosed please find Change Order No.4 for \$4,453.60 for additional work during March and April 30, 2018. Work included unforeseen site conditions such as unknown/unmarked underground utilities, abandoned gate valves, and asphalt thickness. The total change order as of April 30, 2018, is \$38,972.54, which represents an approximate 1.9% increase over the original contract amount which is well below the industry average of 10% for underground construction.

Request for Progress Payment No. 6

As of April 30, 2018, S&G completed 87% of the contractual work **(\$1,727,015.54)**. Enclosed please find Progress Payment No.7 due S&G for this period for **\$375,070.60** (value of work including change order, 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	\$4,453.60	\$ 38,972.54	1.9%
Final Contract Amount		\$ 2,094,243.54	
Previous Value of Work Completed		\$ 1,043,730.62	
Previously Paid		\$ 1,351,944.94	
Current Request (Includes Change orders, Less Retention)	\$ 375,070.60	\$ 1,727,015.54	
Retention	\$ 19,741.00	\$ 90,896.00	
Total Value of Work Completed	\$ 394,811.60	\$ 1,817,911.54	87%
Total Remaining on Contract		\$ 276,332.00	13%

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

**Change Order No. 4
Stoloski & Gonzalez, Inc.
May 14, 2018**

Item No. 1 – Unmarked Storm Drain Line on Arthur Ave, STA 19+65 to 19+80

On March 6, 2018, Stoloski & Gonzalez (S&G) found an unmarked storm drain line, backfilled with concrete, crossing the Arthur Avenue at the intersection of Arthur Avenue and Covington Road. Extra work included associated downtime to jackhammer the concrete and dug 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 May 8, 2018.

Total Cost of Item No. 1 -	\$ 671.17
Total Increase of Working Days for Item No. 1 -	0 Day

Item No. 2 – Hand Excavation to Protect the Tree Root at Arthur Ave, STA 13+79

On March 30, 2018, S&G found tree roots larger than 2" in diameter, in and around one of the costumer's service meter trench and box. The District requested S&G to hand excavate around the roots to avoid any damages to the existing tree and/or roots. Extra work included associated downtime for hand excavating the new service line trench. 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 May 8, 2018.

Total Cost of Item No. 2 -	\$ 293.89
Total Increase of Working Days for Item No. 2 -	0 Day

Item No. 3 – ±30" Thick Asphalt Concrete at Arthur Ave, STA 13+79

On April 23, 2018, and again April 24, 2018, the District was notified by S&G, the existing asphalt concrete (AC) at the intersection of Arthur Avenue and Alameda de las Pulgas is over 30" thick. Extra work included associated downtime to sawcut and remove the existing 30" thick AC. 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 May 8, 2018.

Total Cost of Item No. 3 -	\$ 3,168.56
Total Increase of Working Days for Item No. 3 -	1 Day

Item No. 4 – Removing Two Abandoned Water Main at Dairy Lane, STA 18+65

On April 26, 2018, S&G found two old and abandoned water valves along the new water main alignment at Dairy Lane. Extra work included associated downtime to remove the abandoned valves. 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 May 8, 2018.

Total Cost of Item No. 4 -	\$ 319.98
Total Increase of Working Days for Item No. 4 -	0 Day

Item No. 5 – Ten (10) working day non-compensable time extension per Stoloski & Gonzalez (S&G) Request.

On March 08, 2018, S&G requested an additional 35 working days to be added to the contract mainly due to lower production rate caused by unforeseen problems such as utility conflict, changes in alignment, etc. On April 19, 2018, the District project team evaluated S&G request and decided to grant S&G an additional 20 working days, which was added to Change Order No.03. On May 2018, the District project team re-evaluated S&G request again and decided to grant S&G the remaining 10 working days, as they requested.

Total Cost of Item No. 5 -	\$ 0.00
Total Increase of Working Days for Item No. 5 -	10 Day

Item No. 6 – One (1) working day non-compensable time extension due to inclement weather.

During April 2018, S&G requested an additional working day to account for project shutdown due to inclement weather. The District agreed to a non-compensable time extension of One (1) working days for April 6, 2018.

Total Cost of Item No. 6 -	\$ 0.00
Total Increase of Working Days for Item No. 6 -	1 Day

Total Cost of Change Order No. 4	\$ 4,453.60
Overall Increase of Working Days for Change Order No. 4 -	12 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.

Bid	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	%
1	8" Fusible C900 PVC	LF	\$ 203	972	\$ 197,316.00	0	\$ 203	\$ -	972	\$ 203.00	\$ 197,316.00	926	\$ 187,978.00	95%	0	\$ -	0%	926	\$ 187,978.00	95%
2	8-inch Class 350 DIP	LF	\$ 309	1,563	\$ 482,967.00	0	\$ 309	\$ -	1,563	\$ 309.00	\$ 482,967.00	20	\$ 6,180.00	1%	1613	\$ 498,417.00	103%	1633	\$ 504,597.00	104%
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	0	\$ -	0%	1	\$ 12,000.00	100%	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	0	\$ -	0%	1	\$ 10,500.00	100%	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	0	\$ -	0%	1	\$ 23,000.00	100%	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	1	\$ 10,900.00	100%	0	\$ -	0%	1	\$ 10,900.00	100%
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	1	\$ 15,600.00	100%	0	\$ -	0%	1	\$ 15,600.00	100%
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	1	\$ 12,700.00	100%	0	\$ -	0%	1	\$ 12,700.00	100%
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	1	\$ 16,000.00	100%	0	\$ -	0%	1	\$ 16,000.00	100%
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	7	\$ 17,500.00	17%	31	\$ 77,500.00	74%	38	\$ 95,000.00	90%
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	3	\$ 37,500.00	25%	7	\$ 87,500.00	58%	10	\$ 125,000.00	83%
29	Fire Hydrant Bollard	EA	\$ 400	20	\$ 8,000.00	0	\$ 400	\$ -	20	\$ 400.00	\$ 8,000.00	0	\$ -	0%	4	\$ 1,600.00	20%	4	\$ 1,600.00	20%
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%
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	1	\$ 31,000.00	100%	0	\$ -	0%	1	\$ 31,000.00	100%

Karen, Mezes, Arthur, South Folger Water Main Improvements
Progress Payment No. 07

Pay Period:
April 1, 2018 thru April 30, 2018

Bid	Description	Original Contract Amount				Change Order			Revised Contract Amount			Earned This Period			Prior Billing			Total to Date		
Item	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	%
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	15	\$ 46,500.00	22%	43	\$ 133,300.00	63%	58	\$ 179,800.00	85%
39	Residential PRV	EA	\$ 400	3	\$ 1,200.00	0	\$ 400	\$ -	3	\$ 400.00	\$ 1,200.00	3	\$ 1,200.00	100%	0	\$ -	0%	3	\$ 1,200.00	100%
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	2	\$ 1,600.00	29%	3	\$ 2,400.00	43%	5	\$ 4,000.00	71%
42	Abandon Existing Gate Valve/Blow-Off	EA	\$ 450	25	\$ 11,250.00	0	\$ 450	\$ -	25	\$ 450.00	\$ 11,250.00	0	\$ -	0%	21	\$ 9,450.00	84%	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	0	\$ -	0%	590	\$ 7,080.00	20%	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	0.10	\$ 4,500.00	10%	0.75	\$ 33,750.00	75%	0.85	\$ 38,250.00	85%
47	Street Sweeping	EA	\$ 600	36	\$ 21,600.00	0	\$ 600	\$ -	36	\$ 600.00	\$ 21,600.00	2	\$ 1,200.00	6%	6	\$ 3,600.00	17%	8	\$ 4,800.00	22%
	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	0	\$ -	0%	1	\$ 10,802.11	100%	1	\$ 10,802.11	100%
	Change Order No.3 (March 1, 2018 thru March 31, 2018)					1	\$ -	\$ -	1	\$ -	\$ -	0	\$ -	0%	1	\$ -	0%	1	\$ -	0%
	Change Order No.4 (March 1, 2018 thru April 30, 2018)					1	\$ 4,453.60	\$ 4,453.60	1	\$ 4,453.60	\$ 4,453.60	1	\$ 4,453.60	100%	0	\$ -	0%	1	\$ 4,453.60	100%
	Contract Amount				\$2,055,271.00			\$38,972.54			\$2,094,243.54									
	Amount Earned												\$394,811.60	19%		\$1,423,099.94	68%		\$1,817,911.54	87%
	Retention (5%)												(\$19,741.00)			(\$71,155.00)			(\$90,896.00)	
	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)	
	Progress Payment No.5																		(\$231,222.11)	
	Progress Payment No.5																		(\$361,921.00)	
	Amount Due												\$375,070.60						\$375,070.60	
	Amount Remaining on Contract																		\$276,332.00	13%

Prepared By

Joubin Pakpour, P.E.
District Engineer

Amount Remaining on Contract	\$276,332.00	13%
Total Retention Being Held	\$90,896.00	

Karen, Mezes, Arthur, South Folger Water Main Improvements
Progress Payment No. 07
Breakdown Summary

Karen Road	Current	Total	
Original Contract Amount		\$438,196.00	
Approved Change Orders	\$319.98	\$319.98	0.1%
Final Contract Amount		\$438,515.98	
Previous Value of Work Completed		\$0.00	
Previously Paid		\$0.00	
Current Request (Less Retention)	\$204,532.98	\$204,532.98	
Retention	\$10,765.00	\$10,765.00	
Total Value of Work Completed	\$215,297.98	\$215,297.98	49%
Total Remaining on Contract		\$223,218.00	51%

Arthur Avenue	Current	Total	
Original Contract Amount		\$553,771.00	
Approved Change Orders	\$4,133.62	\$4,133.62	0.7%
Final Contract Amount		\$557,904.62	
Previous Value of Work Completed		\$0.68	
Previously Paid		\$360,401.00	
Current Request (Less Retention)	\$170,537.62	\$530,938.62	
Retention	\$8,976.00	\$27,945.00	
Total Value of Work Completed	\$179,513.62	\$558,883.62	100%
Total Remaining on Contract		-\$979.00	0%

Folger Drive	Current	Total	
Original Contract Amount		\$461,097.00	
Approved Change Orders		\$28,671.02	6.2%
Final Contract Amount		\$489,768.02	
Previous Value of Work Completed		\$464,680.02	
Previously Paid		\$441,446.02	
Current Request (Less Retention)	\$0.00	\$441,446.02	
Retention	\$0.00	\$23,234.00	
Total Value of Work Completed	\$0.00	\$464,680.02	95%
Total Remaining on Contract		\$25,088.00	5%

Mezes Avenue	Current	Total	
Original Contract Amount		\$235,278.00	
Approved Change Orders	\$0.00	\$4,505.24	1.9%
Final Contract Amount		\$239,783.24	
Previous Value of Work Completed		\$232,031.24	
Previously Paid		\$220,429.24	
Current Request (Less Retention)	\$0.00	\$220,429.24	
Retention	\$0.00	\$11,602.00	
Total Value of Work Completed	\$0.00	\$232,031.24	97%
Total Remaining on Contract		\$7,752.00	3%

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		\$347,018.68	
Previously Paid		\$329,667.68	
Current Request (Less Retention)	\$0.00	\$329,667.68	
Retention	\$0.00	\$17,351.00	
Total Value of Work Completed	\$0.00	\$347,018.68	94%
Total Remaining on Contract		\$21,253.00	6%

Total (All Projects)	Current	Total	
Original Contract Amount		\$2,055,271.00	
Approved Change Orders	\$4,453.60	\$38,972.54	1.9%
Final Contract Amount		\$2,094,243.54	
Previous Value of Work Completed		\$1,043,730.62	
Previously Paid		\$1,351,944.94	
Current Request (Less Retention)	\$375,070.60	\$1,727,015.54	
Retention	\$19,741.00	\$90,896.00	
Total Value of Work Completed	\$394,811.60	\$1,817,911.54	87%
Total Remaining on Contract		\$276,332.00	13%

**Karen, Mezes, Arthur, South & Folger Water Main Improvements
Mid-Peninsula Water District, Belmont, CA
April 1, 2018 Thru April 30, 2018**



April 4, 2018 – Installation of 8" PRV Station (ADLP/Arthur Ave)



April 10, 2018 – 8" PRV Station (ADLP/Arthur Ave)

Karen, Mezes, Arthur, South & Folger Water Main Improvements
Mid-Peninsula Water District, Belmont, CA
April 1, 2018 Thru April 30, 2018



April 13, 2018 – Tie-in at ADLP
(ADLP/Arthur Ave)

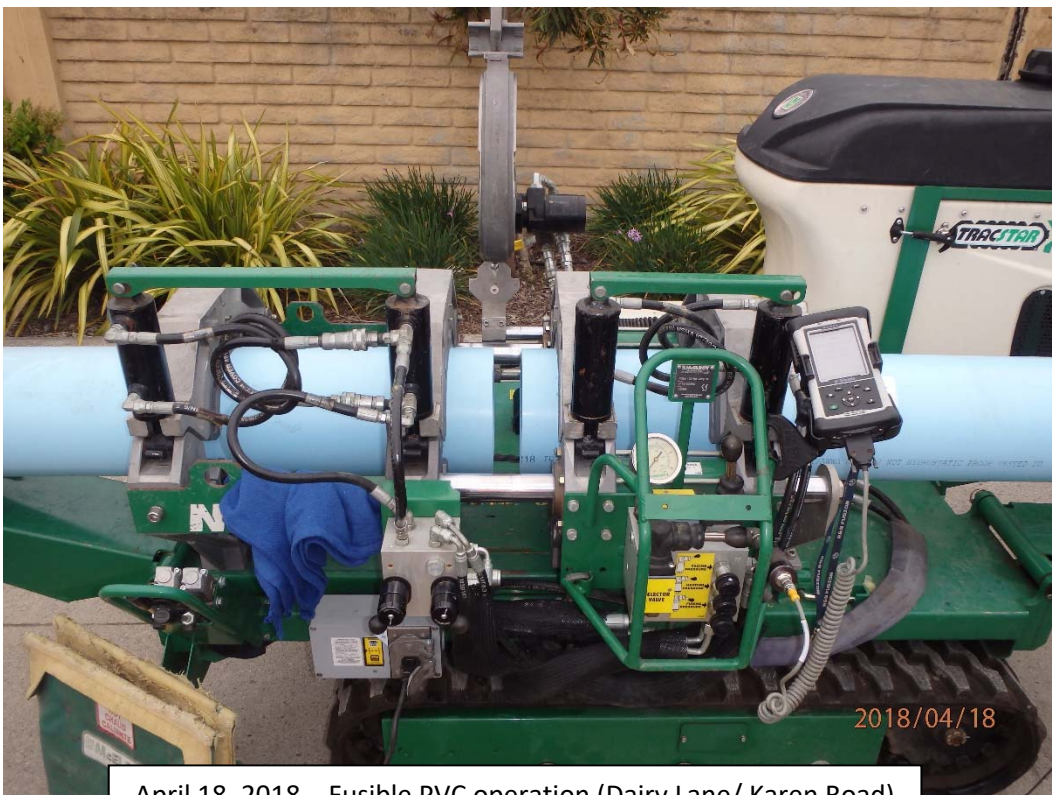
April 17, 2018 – Tie-in at Arthur
Ave (Arthur Ave)



**Karen, Mezes, Arthur, South & Folger Water Main Improvements
Mid-Peninsula Water District, Belmont, CA
April 1, 2018 Thru April 30, 2018**



April 18, 2018 – Fusible PVC (Dairy Lane/ Karen Road)



April 18, 2018 – Fusible PVC operation (Dairy Lane/ Karen Road)

**Karen, Mezes, Arthur, South & Folger Water Main Improvements
Mid-Peninsula Water District, Belmont, CA
April 1, 2018 Thru April 30, 2018**



April 2018 – Pulling Fusible PVC
(Dairy Lane/ Karen Road)