



MEMO

Agency: Mid-Peninsula Water District **Date** July 19, 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 June, Stoloski & Gonzalez (S&G) placed the final permanent paving, slurry sealed and striped. Work during this period also included miscellaneous concrete work and replacement of the fire service connection at Dairy Lane.

On July 16, 2018, the District deemed the project substantially complete and issued a punchlist with 20 items.

Change Order No. 6 and Balancing Change Order

Enclosed please find Change Order No.6 which included additional work associated with the fire service connection at Dairy Lane and Folger Court slurry seal in the amount of \$8,077.36.

Also enclosed please find the Balancing Change Order in the sum of \$12,780.81 for additional materials used. The balancing change order adjusts the original bid quantities to reflect the actual constructed quantities.

Total change orders for the project are \$66,428.41 (3.2% of initial contract price), well below the industry standard of 10% for underground construction projects. Three major items contributed to project change orders as seen below.

Change Order Description – Total	Total Amount	% Increase over Original Contract	% of Total Change Order
Owner requested changes (MPWD)	\$10,757.45	0.5%	16.2%
Unforeseen Site Conditions	\$35,760.15	1.7%	53.8%
Items missing from Plans & Specifications	\$0.00	0.0%	0.0%
Other / Miscellaneous	\$19,910.81	1.0%	30.0%
Total:	\$66,428.41	3.2%	100%

Request for Progress Payment No. 9 - Final

As of June 30, 2018, S&G completed 100% of the contractual work (**\$2,121,699.41**). Enclosed please find Progress Payment No. 9 due S&G for this period for **\$92,726.17** (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/Balancing Change Order	\$20,858.17	\$ 66,428.41	3.2%
Final Contract Amount		\$ 2,121,699.41	
Previous Value of Work Completed		\$ 2,024,093.24	
Previously Paid		\$ 1,922,889.24	
Current Request (Includes Change orders, Less Retention)	\$ 92,726.17	\$ 2,015,615.41	
Retention	\$ 4,880.00	\$ 106,085.00	
Total Value of Work Completed	\$ 97,606.17	\$ 2,121,699.41	100%
Total Remaining on Contract		\$ 0.00	0%

The total amount retained for this project is **\$106,085.00** which will be released 25 days after accepting the project, verification S&G has paid their vendor/subcontractors in full, and filing the Notice of Completion with the County. We anticipate project acceptance at the August 23, 2018 MPWD Board of Directors Meeting.

Karen, Mezes, Arthur, South Folger Water Main Improvements
Progress Payment No. 09

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-inch Fusible C900 PVC	LF	\$ 203	972	\$ 197,316.00	18	\$ 203	\$ 3,654.00	990	\$ 203.00	\$ 200,970.00	0	\$ -	0%	990	\$ 200,970.00	100%	990	\$ 200,970.00	100%
2	8-inch Class 350 DIP	LF	\$ 309	1,563	\$ 482,967.00	70	\$ 309	\$ 21,630.00	1,633	\$ 309.00	\$ 504,597.00	0	\$ -	0%	1633	\$ 504,597.00	100%	1633	\$ 504,597.00	100%
3	10-inch Class 350 DIP	LF	\$ 336	785	\$ 263,760.00	9	\$ 336	\$ 3,024.00	794	\$ 336.00	\$ 266,784.00	0	\$ -	0%	794	\$ 266,784.00	100%	794	\$ 266,784.00	100%
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%	1	\$ 6,500.00	100%	1	\$ 6,500.00	100%
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%	1	\$ 8,500.00	100%	1	\$ 8,500.00	100%
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%	1	\$ 6,500.00	100%	1	\$ 6,500.00	100%
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%	1	\$ 7,000.00	100%	1	\$ 7,000.00	100%
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%	1	\$ 19,000.00	100%	1	\$ 19,000.00	100%
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	0	\$ -	0%	1	\$ 10,900.00	100%	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	0	\$ -	0%	1	\$ 15,600.00	100%	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	0	\$ -	0%	1	\$ 12,700.00	100%	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	0	\$ -	0%	1	\$ 16,000.00	100%	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	1	\$ 2,500	\$ 2,500.00	43	\$ 2,500.00	\$ 107,500.00	0	\$ -	0%	43	\$ 107,500.00	100%	43	\$ 107,500.00	100%
27	8" Fire Service Connection (Assembly)	EA	\$ 17,500	1	\$ 17,500.00	0	\$ 17,500	\$ -	1	\$ 17,500.00	\$ 17,500.00	1	\$ 17,500.00	100%	0	\$ -	0%	1	\$ 17,500.00	100%
28	6" Fire Hydrant Assembly	EA	\$ 12,500	12	\$ 150,000.00	0	\$ 12,500	\$ -	12	\$ 12,500.00	\$ 150,000.00	0	\$ -	0%	12	\$ 150,000.00	100%	12	\$ 150,000.00	100%
29	Fire Hydrant Bollard	EA	\$ 400	20	\$ 8,000.00	(16)	\$ 400	\$ (6,400.00)	4	\$ 400.00	\$ 1,600.00	0	\$ -	0%	4	\$ 1,600.00	100%	4	\$ 1,600.00	100%
30	Fire Hydrant Retaining Wall	EA	\$ 3,900	1	\$ 3,900.00	(1)	\$ 3,900	\$ (3,900.00)	0	\$ 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%	1	\$ 4,200.00	100%	1	\$ 4,200.00	100%
32	1" Combination Air Valve	EA	\$ 3,100	1	\$ 3,100.00	2	\$ 3,100	\$ 6,200.00	3	\$ 3,100.00	\$ 9,300.00	0	\$ -	0%	3	\$ 9,300.00	100%	3	\$ 9,300.00	100%
33	8" PRV Station	LS	\$ 31,000	1	\$ 31,000.00	0	\$ 31,000	\$ -	1	\$ 31,000.00	\$ 31,000.00	0	\$ -	0%	1	\$ 31,000.00	100%	1	\$ 31,000.00	100%
34	Anode Test Station	EA	\$ 1,400	11	\$ 15,400.00	1	\$ 1,400	\$ 1,400.00	12	\$ 1,400.00	\$ 16,800.00	0	\$ -	0%	12	\$ 16,800.00	100%	12	\$ 16,800.00	100%

Karen, Mezes, Arthur, South Folger Water Main Improvements
Progress Payment No. 09

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	%
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%	1	\$ 3,700.00	100%	1	\$ 3,700.00	100%
36	1.5" Service Connection	EA	\$ 3,500	1	\$ 3,500.00	0	\$ 3,500	\$ -	1	\$ 3,500.00	\$ 3,500.00	0	\$ -	0%	1	\$ 3,500.00	100%	1	\$ 3,500.00	100%
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%	1	\$ 3,200.00	100%	1	\$ 3,200.00	100%
38	1" or 5/8" Service Connection	EA	\$ 3,100	68	\$ 210,800.00	(2)	\$ 3,100	\$ (6,200.00)	66	\$ 3,100.00	\$ 204,600.00	0	\$ -	0%	66	\$ 204,600.00	100%	66	\$ 204,600.00	100%
39	Residential PRV	EA	\$ 400	3	\$ 1,200.00	0	\$ 400	\$ -	3	\$ 400.00	\$ 1,200.00	0	\$ -	0%	3	\$ 1,200.00	100%	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	(1)	\$ 800	\$ (800.00)	6	\$ 800.00	\$ 4,800.00	0	\$ -	0%	6	\$ 4,800.00	100%	6	\$ 4,800.00	100%
42	Abandon Existing Gate Valve/Blow-Off	EA	\$ 450	25	\$ 11,250.00	6	\$ 450	\$ 2,700.00	31	\$ 450.00	\$ 13,950.00	5	\$ 2,250.00	16%	26	\$ 11,700.00	84%	31	\$ 13,950.00	100%
43	Traffic Striping and Markings	LS	\$ 25,000	1	\$ 25,000.00	0	\$ 25,000	\$ -	1	\$ 25,000.00	\$ 25,000.00	1	\$ 25,000.00	100%	0	\$ -	0%	1	\$ 25,000.00	100%
44	Type II Slurry Seal	SF	\$ 0.39	120,200	\$ 46,878.00	(6921)	\$ 0.39	\$ (2,699.19)	113,279	\$ 0.39	\$ 44,178.81	113279	\$ 44,178.81	100%	0	\$ -	0%	113279	\$ 44,178.81	100%
45	4" Deeplift Pavement Repair at Karen Road	SF	\$ 12	2,900	\$ 34,800.00	506	\$ 12	\$ 6,072.00	3,406	\$ 12.00	\$ 40,872.00	0	\$ -	0%	3406	\$ 40,872.00	100%	3406	\$ 40,872.00	100%
46	Traffic Control	LS	\$ 45,000	1	\$ 45,000.00	0	\$ 45,000	\$ -	1.00	\$ 45,000.00	\$ 45,000.00	0.00	\$ -	0%	1.00	\$ 45,000.00	100%	1	\$ 45,000.00	100%
47	Street Sweeping	EA	\$ 600	36	\$ 21,600.00	(24)	\$ 600	\$ (14,400.00)	12	\$ 600.00	\$ 7,200.00	1	\$ 600.00	8%	11	\$ 6,600.00	92%	12	\$ 7,200.00	100%
	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	0	\$ -	0%	1	\$ 4,453.60	100%	1	\$ 4,453.60	100%
	Change Order No.5 (May 1, 2018 thru May 31, 2018)					1	\$ 6,597.70	\$ 6,597.70	1	\$ 6,597.70	\$ 6,597.70	0	\$ -	0%	1	\$ 6,597.70	100%	1	\$ 6,597.70	100%
	Change Order No.6 (June 1, 2018 thru June 30, 2018)					1	\$ 8,077.36	\$ 8,077.36	1	\$ 8,077.36	\$ 8,077.36	1	\$ 8,077.36	100%	0	\$ -	0%	1	\$ 8,077.36	100%
	Contract Amount				\$2,055,271.00			\$66,428.41			\$2,121,699.41									
	Amount Earned											\$97,606.17	5%		\$2,024,093.24	95%		\$2,121,699.41	100%	
	Retention (5%)											(\$4,880.00)			(\$101,205.00)			(\$106,085.00)		
	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.6																		(\$361,921.00)	
	Progress Payment No.7																		(\$375,070.60)	
	Progress Payment No.8																		(\$200,113.70)	
	Amount Due											\$92,726.17						\$88,485.17		
	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	\$106,085.00	

Karen, Mezes, Arthur, South Folger Water Main Improvements
Progress Payment No. 09
Breakdown Summary

Karen Road	Current	Total	
Original Contract Amount		\$438,196.00	
Approved Change Orders/Balancing Change Order	\$5,717.36	\$12,340.04	2.8%
Final Contract Amount		\$450,536.04	
Previous Value of Work Completed		\$411,798.68	
Previously Paid		\$391,208.68	
Current Request (Less Retention)	\$36,800.36	\$428,009.04	
Retention	\$1,937.00	\$22,527.00	
Total Value of Work Completed	\$38,737.36	\$450,536.04	100%
Total Remaining on Contract		\$0.00	0%

Mezes Avenue	Current	Total	
Original Contract Amount		\$235,278.00	
Approved Change Orders/Balancing Change Order	-\$4,515.00	-\$9.76	0.0%
Final Contract Amount		\$235,268.24	
Previous Value of Work Completed		\$232,031.24	
Previously Paid		\$220,429.24	
Current Request (Less Retention)	\$3,075.00	\$223,504.24	
Retention	\$162.00	\$11,764.00	
Total Value of Work Completed	\$3,237.00	\$235,268.24	100%
Total Remaining on Contract		\$0.00	0%

Arthur Avenue	Current	Total	
Original Contract Amount		\$552,521.00	
Approved Change Orders/Balancing Change Order	\$17,387.81	\$21,816.43	3.9%
Final Contract Amount		\$574,337.43	
Previous Value of Work Completed		\$560,528.62	
Previously Paid		\$532,502.62	
Current Request (Less Retention)	\$14,305.81	\$546,808.43	
Retention	\$753.00	\$28,779.00	
Total Value of Work Completed	\$15,058.81	\$575,587.43	100%
Total Remaining on Contract		\$0.00	0%

South Road	Current	Total	
Original Contract Amount		\$366,929.00	
Approved Change Orders/Balancing Change Order	\$36.00	\$1,378.68	0.4%
Final Contract Amount		\$368,307.68	
Previous Value of Work Completed		\$347,018.68	
Previously Paid		\$329,667.68	
Current Request (Less Retention)	\$20,225.00	\$349,892.68	
Retention	\$1,064.00	\$18,415.00	
Total Value of Work Completed	\$21,289.00	\$368,307.68	100%
Total Remaining on Contract		\$0.00	0%

Folger Drive	Current	Total	
Original Contract Amount		\$461,097.00	
Approved Change Orders/Balancing Change Order	\$2,232.00	\$30,903.02	6.7%
Final Contract Amount		\$492,000.02	
Previous Value of Work Completed		\$472,716.02	
Previously Paid		\$449,080.02	
Current Request (Less Retention)	\$18,320.00	\$467,400.02	
Retention	\$964.00	\$24,600.00	
Total Value of Work Completed	\$19,284.00	\$492,000.02	100%
Total Remaining on Contract		\$0.00	0%

Total (All Projects)	Current	Total	
Original Contract Amount		\$2,055,271.00	
Approved Change Orders/Balancing Change Order	\$20,858.17	\$66,428.41	3.2%
Final Contract Amount		\$2,121,699.41	
Previous Value of Work Completed		\$2,024,093.24	
Previously Paid		\$1,922,889.24	
Current Request (Less Retention)	\$92,726.17	\$2,015,615.41	
Retention	\$4,880.00	\$106,085.00	
Total Value of Work Completed	\$97,606.17	\$2,121,699.41	100%
Total Remaining on Contract		\$0.00	0%

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

**Change Order No. 6
Stoloski & Gonzalez, Inc.
July 19, 2018**

Change Order No.6

Item No. 1 – New Fire Connection Valve and Tamper Switches

On June 20, 2018, the District directed S&G to replace the existing fire connection valve located on Dairy Lane and add two new tamper switches. Extra work included installation of fire service valve and two tamper switches. 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 July 5, 2018.

Total Cost of Item No. 1 -	\$ 947.36
Total Increase of Working Days for Item No. 1 -	1 Days

Item No. 2 – Folger Court Slurry Seal

On June 25, 2018, the District directed S&G to slurry seal Folger Court. Folger Court slurry sealing was not included in the original contract but was added during construction as a courtesy to our customers on Folger Court. Extra work included slurry sealing Folger Court. 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 July 5, 2018.

Total Cost of Item No. 2 -	\$ 7,130.00
Total Increase of Working Days for Item No. 2 -	1 Day

Total overall cost for Change Order No. 6 -	\$ 8,077.36
Overall Increase of Working Days for Change Order No. 6 -	2 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:

Feraaydoon 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.

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

**Balancing Change Order
Stoloski & Gonzalez, Inc.
July 19, 2018**

Balancing Change Order

Bid Item No. 1 – 8-inch Fusible C900 PVC

An additional eighteen (18) LF of 8-inch fusible C900 PVC was installed.

The original contract amount for Bid Item No. 1 was increased by: \$3,654.00

Bid Item No. 2 – 8-inch Class 350 DIP

An additional seventeen (70) LF of 8-inch class 350 DIP was installed.

The original contract amount for Bid Item No. 2 was increased by: \$21,630.00

Bid Item No. 3 – 10-inch Class 350 DIP

An additional nine (9) LF of 10-inch class 350 DIP was installed.

The original contract amount for Bid Item No. 3 was increased by: \$3,024.00

Bid Item No. 26 – 8-inch Gate Valve

An additional one (1) 8-inch gate valve was installed.

The original contract amount for Bid Item No. 26 was increased by: \$2,500.00

Bid Item No. 29 – Fire Hydrant Bollard

A deduct of sixteen (16) fire hydrant bollards which were not installed.

The original contract amount for Bid Item No. 29 was decreased by: <\$6,400.00>

Bid Item No. 30 – Fire Hydrant Retaining Wall

A deduct of one (1) fire hydrant retaining wall which was not installed.

The original contract amount for Bid Item No. 30 was decreased by: <\$3,900.00>

Bid Item No. 32 – 1-inch Combination Air Valve

An additional two (2) 1-inch combination air valves were installed.

The original contract amount for Bid Item No. 32 was increased by: \$6,200.00

Bid Item No. 34 – Anode Test Station

An additional one (1) anode test station was installed.

The original contract amount for Bid Item No. 34 was increased by: \$1,400.00

Bid Item No. 38 – 1" or 5/8" Service Connection

A deduct of one (2) 1" or 5/8" service connection which was not installed.

The original contract amount for Bid Item No. 38 was decreased by: <\$6,200.00>

Bid Item No. 41 – Abandon Existing Fire Hydrant Assembly

A deduct of one (1) existing fire hydrant which was not abandoned.

The original contract amount for Bid Item No. 41 was decreased by: <\$800.00>

Bid Item No. 42 – Abandon Existing Gate Valve/Blow-off

An additional six (6) existing gate valves which were abandoned.

The original contract amount for Bid Item No. 42 was **increased** by: **\$2,700.00**

Bid Item No. 44 – Type II Slurry Seal

A deduct of six thousand nine hundred twenty one (6921) SF of type II slurry seal which was not placed.

The original contract amount for Bid Item No. 44 was **decreased** by: **<\$2,699.19>**

Bid Item No. 45 – 4” Deeplift Pavement Repair

An additional five hundred and six (506) SF 4” deeplift pavement was repaired.

The original contract amount for Bid Item No. 45 was **increased** by: **\$6,072.00**

Bid Item No. 47 – Street Sweeping

A deduct of twenty four (24) days street sweeping which were not performed.

The original contract amount for Bid Item No. 47 was **decreased** by: **<\$14,400.00>**

Balancing Change Order Total Amount: **\$12,780.81***

*Total Contract amount was **increased** by \$12,780.81 primarily because of additional water main, air valves, gate valves and anode test station installations, in addition to other minor bid item adjustments as listed above.

Project Change Order Summary

Client: MPWD
Project Description: Karen, Mezes, Arthur, South & Folger Water Main Improvements

Project Manager: Feraydoon Farsi
Job Number: 10012.16

Change Order No.	Item No.	Date	Description	Total Approved Change Order Cost			
				Client Requested MPWD (Final)	Unforeseen Conditions (Final)	PS&E (Final)	Other (Final)
1	1	11/22/17	Unmarked Utility on South and Middle Road		\$322.70		
1	2	11/29/17	Unmarked Utility on Folger Drive		\$1,194.13		
1	3	11/30/17	Tree Stump in the Trench		\$1,492.81		
1	4	12/01/17	Unmarked Utility on Folger Drive		\$521.83		
1	5	12/04/17	Locating 1514 Folger Drive Water Service Line		\$2,249.02		
1	6	12/06/17	Unmarked Utility on Folger Drive		\$498.67		
1	7	12/17/17	Abandon ARV on South Road	\$1,019.98			
1	8	12/18/17	Tree Stump in the Trench		\$668.97		
1	9	12/13/17	Hard Rock in the Trench on Folger Road		\$3,464.03		
1	10	12/15/17	Unmarked Utility on Folger Drive		\$1,926.48		
1	11	12/19/17	Hard Rock in the Trench on Folger Court		\$10,358.21		

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Change Order No.	Item No.	Date	Description	Total Approved Change Order Cost			
				Client Requested MPWD (Final)	Unforeseen Conditions (Final)	PS&E (Final)	Other (Final)
2	1	01/25/18	Additional Potholing on Mezes Avenue		\$2,058.29		
2	2	01/29/18	4" Fire Service Line (1510 Folger Drive)	\$6,296.87			
2	3	02/01/18	Unmarked 1" Copper Pipe on Mezes Avenue		\$1,484.09		
2	4	02/05/18	Unmarked Storm Drain at the Intersection of Mezes and Lyon Avenues		\$962.86		
4	1	03/06/18	Unmarked Storm Drain Line on Arthur Avenue		\$671.17		
4	2	03/30/18	Hand Excavation to Protect the Tree Roots at Arthur Avenue		\$293.89		
4	3	04/23/18	30" Thick Asphalt Concrete at Arthur Avenue		\$3,168.56		
4	4	04/26/18	Removing Two Abandoned Water Mains At Dairy Lane		\$319.98		
5	1	05/10/18	Locating Water Main Leak At Arthur Avenue	\$295.00			
5	2	05/17/18	Fire Service Connection at Dairy Lane	\$2,198.24			
5	3	05/23/18	Concrete in the Trench		\$4,104.46		

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Change Order No.	Item No.	Date	Description	Total Approved Change Order Cost			
				Client Requested MPWD (Final)	Unforeseen Conditions (Final)	PS&E (Final)	Other (Final)
6	1	06/20/18	Fire Service Connection Tamper Switches	\$947.36			
6	2	06/25/18	Folger Court Slurry Seal				\$7,130.00
NA	-	-	Balancing Change Order				\$12,780.81

Change Order Summary:

\$10,757.45	\$35,760.15	\$0.00	\$19,910.81
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Change Order 1	\$23,716.83
Change Order 2	\$10,802.11
Change Order 3	\$0.00
Change Order 4	\$4,453.60
Change Order 5	\$6,597.70
Change Order 6	\$8,077.36
Balancing Change Order	\$12,780.81
Total	\$66,428.41

	% Increase or Decrease of Original Contract Amount		
Total Client Requested Change Orders (MPWD):	\$10,757.45	0.5%	16.2%
Total Unforeseen Conditions Change Orders:	\$35,760.15	1.7%	53.8%
Total PS&E Change Orders:	\$0.00	0.0%	0.0%
Total Other Change Orders:	\$19,910.81	1.0%	30.0%
TOTAL PROJECT CHANGE ORDERS (a):	\$66,428.41	3.2%	100%

TOTAL ORIGINAL CONTRACT AMOUNT (b): **\$2,055,271.00**
TOTAL REVISED CONTRACT AMOUNT (c) = (a) + (b): **\$2,121,699.41**

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

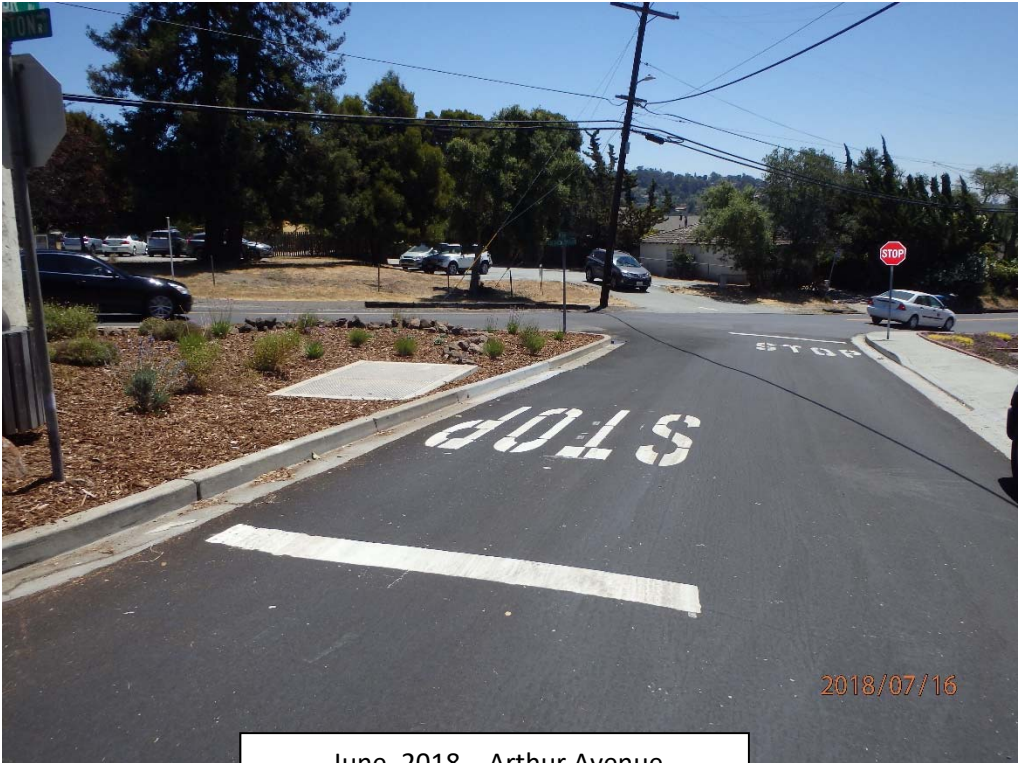


June 2018 – Fire Service Connection (Dairy Lane)

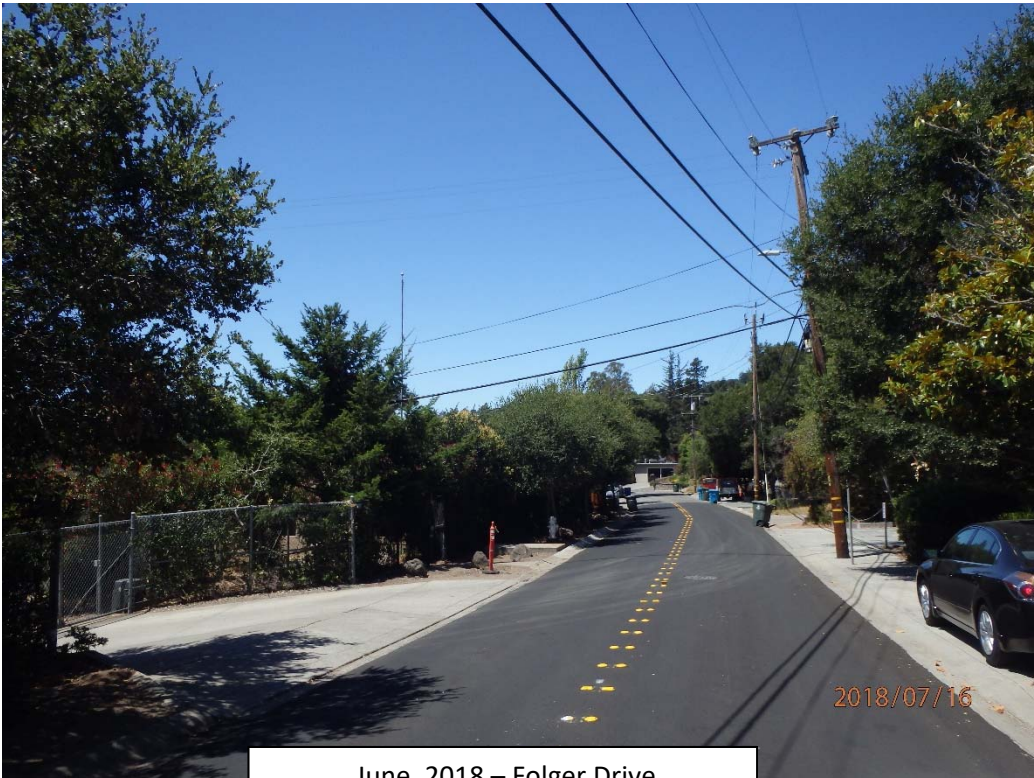


June, 2018 – Karen Road

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Mid-Peninsula Water District, Belmont, CA
June 1, 2018 thru June 30, 2018**



June, 2018 – Arthur Avenue



June, 2018 – Folger Drive