



MEMO

Agency: Mid-Peninsula Water District **Date** January 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 *JP*

Construction Status

During November, all the tie-ins along the South Road were completed. The 8-inch PVC water main is now fully in service and all the service connections are transferred from the 4-inch to the 8-inch water main. During December Stoloski & Gonzalez (S&G) moved to Folger Road and was able to install approximately 800 LF of 10-inch water main along Folger Drive and 100 LF of 8-inch water main along Folger Court. During the last week of November and again the last two weeks of December, S&G added additional crews, while one crew was wrapping up the remaining work on South Road the main crew was on Folger Drive.

Project Schedule

Remaining work on South Road includes installation of a fire hydrant, air release valve, meters' retaining walls and finishing the road restoration including, slurry seal, roadway striping, sidewalks and resident landscaping around the new water meter boxes. Remaining work on Folger Road including, tie-ins, transferring service connection, installation of a fire hydrant, air release valve, finishing the road restoration including, slurry seal, roadway striping, sidewalks and resident landscaping around the new water meter boxes.

Because of a few rainy days, unforeseen utility crossing, and slower construction progress, S&G is slightly behind schedule. S&G is trying to get back on schedule by adding additional crews.

Change Orders

We anticipate one change order for December which will include a few items primarily due to unforeseen site conditions such as unknown/unmarked underground utilities and encountering rock in the trench. We are currently in negotiations with the contractor and will bring the final approved amount to the board next month.

Request for Progress Payment No. 3

As of December 31, 2017, S&G completed 32% of the contractual work (**\$648,891.00**). Enclosed please find Progress Payment No.3 due S&G for this period for **\$260,757.00** (value of work, less 5% retention). The work performed to date has been satisfactory, and payment is recommended.

	Current Month	Total	
Original Contract Amount		\$ 2,055,271.00	
Approved Change Orders	\$ 0.00	\$ 0.00	0%
Final Contract Amount		\$ 2,055,271.00	
Previously Paid		\$ 374,410.00	
Current Request (<i>Less Retention</i>)	\$ 260,757.00	\$ 616,446.00	
Retention	\$ 13,724.00	\$ 32,445.00	
Total Value of Work Completed	\$ 274,481.00	\$ 648,891.00	32%
Total Remaining on Contract		\$ 1,467,340.00	68%