



MEMO

Agency: Mid-Peninsula Water District **Date** February 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 January, all the tie-ins along the Folger Drive were completed. New water main along Folger Drive and Folger Court are now fully in service, and all the service connections are transferred. During the last weeks of January S&G start construction on Mezes Avenue, while the additional crew was wrapping up the remaining work on Folger Drive and Folger Court.

Project Schedule

Remaining work on South Road includes slurry seal and roadway striping. Remaining work on Folger Road and Folger Court includes installation of meters' retaining walls and finishing the road restoration including, trench paving, slurry seal, roadway striping, sidewalks and resident landscaping around the new water meter boxes.

Change Orders

Enclosed please find Change Order No.1, for the months of November and December, for \$23,716.83, which include 14 items primarily due to unforeseen site conditions such as unknown/unmarked underground utilities and encountering rock in the trench. The total change order up to December 31, 2017, is \$23,716.83. This represents an approximate 1.2% increase over the original contract amount which is well below the industry average of 10% for underground construction.

Request for Progress Payment No. 3

As of January 31, 2018, S&G completed 38% of the contractual work (**\$798,737.83**). Enclosed please find Progress Payment No.4 due S&G for this period for **\$142,355.83** (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	\$ 23,716.83	\$ 23,716.83	1.2%
Final Contract Amount		\$ 2,078,987.83	
Previously Value of Work Completed		\$ 648,891.00	
Current Request (<i>Less Retention</i>)	\$ 142,355.83	\$ 758,801.83	
Retention	\$ 7,491.00	\$ 39,936.00	
Total Value of Work Completed	\$ 149,846.83	\$ 798,737.83	38%
Total Remaining on Contract		\$ 1,280,250.00	62%

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

**Change Order No. 1
Stoloski & Gonzalez, Inc.
February 14, 2018**

Item No. 1 – Downtime Due to Unmarked Utility on South and Middle Road

On November 22, 2017, Stoloski & Gonzalez (S&G) found an unmarked 1” diameter abandoned water line along Middle Road. Extra work includes associated downtime to dig around and cut and remove a section of the utility line. 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 it conforms to the project specifications. This extra work is per S&G’s Daily Extra Work Report dated January 29, 2018.

Total Cost of Item No. 1 -	\$ 322.70
Total Increase of Working Days for Item No. 1 -	0.25 Day

Item No. 2 – Downtime Due to Unmarked Utility on Folger Drive, STA 10+50

On November 29, 2017, S&G found a second 12” diameter storm drain line beneath the existing 12” Storm drain line along Folger Drive. Extra work includes associated downtime to dig under the two 12” storm drain lines and install the water main approximately 24” deeper as it was planned. 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 it conforms to the project specifications. This extra work is per S&G’s Daily Extra Work Report dated January 29, 2018.

Total Cost of Item No. 2 -	\$ 1,194.13
Total Increase of Working Days for Item No. 2 -	0.5 Day

Item No. 3 – Downtime Due to Tree Stump in the Trench on Folger Drive

On November 30, 2017, S&G found a tree stump directly under the concrete asphalt along the new water main alignment. Extra work includes associated downtime to dig out the tree stump. 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 it conforms to the project specifications. This extra work is per S&G’s Daily Extra Work Report dated January 29, 2018.

Total Cost of Item No. 3 -	\$ 1,492.81
Total Increase of Working Days for Item No. 3 -	0.25 Day

Item No. 4 – Downtime Due to Unmarked Utility on Folger Drive, STA 12+00

On December 1, 2017, S&G found an unmarked 2” diameter abandoned steel pipe along Folger Drive. Extra work includes associated downtime to dig around, cut and remove approximately 60 LF of the 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 it conforms to the project specifications. This extra work is per S&G’s Daily Extra Work Report dated January 30, 2018.

Total Cost of Item No. 4 - **\$ 521.83**
Total Increase of Working Days for Item No. 4 - **0.25 Day**

Item No. 5 – Downtime for Locating Water Service for 1514 Folger Drive

On December 4, 2017, and again on December 5, 2017, S&G potholed several locations to locate 1514 Folger Drive’s water service line. Extra work includes associated downtime to pothole several locations along the Folger Drive. 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 it conforms to the project specifications. This extra work is per S&G’s Daily Extra Work Report dated January 30, 2018.

Total Cost of Item No. 5 - **\$ 2,249.02**
Total Increase of Working Days for Item No. 5 - **0.5 Day**

Item No. 6 – Downtime Due to Unmarked Utility on Folger Drive STA 13+50

On December 6, 2017, S&G located an unmarked 6” diameter abandoned steel pipe along Folger Road. Extra work includes associated downtime to dig around, cut and remove approximately 25 LF of the 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 it conforms to the project specifications. This extra work is per S&G’s Daily Extra Work Report dated January 30, 2018.

Total Cost of Item No. 6 - **\$ 498.67**
Total Increase of Working Days for Item No. 6 - **0.25 Day**

Item No. 7 – Downtime Due to Abandon ARV on South Road

On December 7, 2017, S&G abandoned an existing malfunction Air Release Valve (ARV) along South Road. Extra work includes associated downtime to dig around, abandon existing ARV and backfill. 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 it conforms to the project specifications. This extra work is per S&G’s Daily Extra Work Report dated December 07, 2017.

Total Cost of Item No. 7 - **\$ 1,019.98**
Total Increase of Working Days for Item No. 7 - **0.25 Day**

Item No. 8 – Downtime Due to Tree Stump in the Trench on Folger Drive

On December 8, 2017, S&G found a tree stump directly under the concrete asphalt along the new water main alignment. Extra work includes associated downtime to dig out the tree stump. 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 it conforms to the project specifications. This extra work is per S&G's Daily Extra Work Report dated January 30, 2018.

Total Cost of Item No. 8 - **\$ 668.97**
Total Increase of Working Days for Item No. 8 - **0.25 Day**

Item No. 8 – Downtime Due to Hard Rock in the Trench on Folger Drive, STA 15+00 to STA 16+30

On December 13, 2017, and December 14, 2017, S&G found hard rocks in the trench from STA 15+00 to STA 16+30. Extra work includes associated downtime to jackhammer and remove approximately 130 LF of hard rock from the 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 it conforms to the project specifications. This extra work is per S&G's Daily Extra Work Report dated January 30, 2018.

Total Cost of Item No. 8 - **\$ 3,464.03**
Total Increase of Working Days for Item No. 8 - **1 Day**

Item No. 9 – Downtime Due to Unmarked Utility on Folger Drive, STA 17+00

On December 15, 2017, S&G found 6" diameter unmarked storm drain line along Folger Drive. Extra work includes associated downtime to dig around and under the storm drain line. 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 it conforms to the project specifications. This extra work is per S&G's Daily Extra Work Report dated January 30, 2018.

Total Cost of Item No. 9 - **\$ 1,926.48**
Total Increase of Working Days for Item No. 9 - **0.5 Day**

Item No. 10 – Downtime Due to Hard Rock in the Trench on Folger Court STA 20+00 to 21+27

On December 19, 2017 thru December 22, 2017, S&G found hard rocks in the trench along the Folger Court. Extra work includes associated downtime to jackhammer and remove approximately 130 LF of hard rock from the 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 it conforms to the project specifications. This extra work is per S&G's Daily Extra Work Report dated January 30, 2018.

Total Cost of Item No. 10 - **\$ 10,358.21**
Total Increase of Working Days for Item No. 10 - **3 Day**

Item No. 11 – Four (4) working days non-compensable time extension for Holiday Shutdown (December 26, 2017, thru December 29, 2017)

On December 7, 2017, S&G requested a contract extension to account for a project shutdown beginning December 25, 2017, with work resuming January 2, 2018. The District agreed to a non-compensable time extension of four (4) work days for December 26 thru December 29.

Total Cost of Item No. 11 - **\$ 0.00**
Total Increase of Working Days for Item No. 11 - **3 Days**

Item No. 12 – One (1) working day non-compensable time extension due to inclement weather.

On November 16, 2017, S&G requested a contract extension to account for a project shutdown due to inclement weather condition. The District agreed to a non-compensable time extension of one (1) work days.

Total Cost of Item No. 12 - **\$ 0.00**
Total Increase of Working Days for Item No. 12 - **1 Days**

Item No. 13 – Two (2) working days non-compensable time extension due to additional work for Monte Cresta Tie-in.

On December 6, 2017, S&G requested a contract extension to account for a period that they had to work on Monte Cresta Cross Country section, not part of this project. The District agreed to a non-compensable time extension of two (2) work days.

Total Cost of Item No. 12 - **\$ 0.00**
Total Increase of Working Days for Item No. 12 - **2 Days**

Total Cost of Change Order No. 1 **\$ 23,716.83**
Overall Increase of Working Days for Change Order No. 1 - **14 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:

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Karen, Mezes, Arthur, South Folger Water Main Improvements
Progress Payment No. 04
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	
Previously Value of Work Completed		\$0.00	
Current Request (Less Retnetion)	\$0.00	\$0.00	
Retention	\$0.00	\$0.00	
Total Value of Work Completed	\$0.00	\$0.00	0%
Total Remaining on Contract		\$418,446.00	100%

Mezes Ave	Current	Total	
Original Contract Amount		\$235,278.00	
Approved Change Orders	\$0.00	\$0.00	0%
Final Contract Amount		\$235,278.00	
Previously Value of Work Completed		\$0.00	
Current Request (Less Retnetion)	\$0.00	\$0.00	
Retention	\$0.00	\$0.00	
Total Value of Work Completed	\$0.00	\$0.00	0%
Total Remaining on Contract		\$230,778.00	100%

Arthur Ave	Current	Total	
Original Contract Amount		\$553,771.00	
Approved Change Orders	\$0.00	\$0.00	0%
Final Contract Amount		\$553,771.00	
Previously Value of Work Completed		\$0.00	
Current Request (Less Retnetion)	\$0.00	\$0.00	
Retention	\$0.00	\$0.00	
Total Value of Work Completed	\$0.00	\$0.00	0%
Total Remaining on Contract		\$538,521.00	100%

South Road	Current	Total	
Original Contract Amount		\$366,929.00	
Approved Change Orders	\$1,342.68	\$1,342.68	0.4%
Final Contract Amount		\$368,271.68	
Previously Value of Work Completed		\$313,450.00	
Current Request (Less Retnetion)	\$31,130.68	\$328,907.68	
Retention	\$1,638.00	\$17,311.00	
Total Value of Work Completed	\$31,130.68	\$346,218.68	98%
Total Remaining on Contract		\$6,803.00	2%

Folger Drive	Current	Total	
Original Contract Amount		\$461,097.00	
Approved Change Orders	\$22,374.15	\$22,374.15	4.9%
Final Contract Amount		\$483,471.15	
Previously Value of Work Completed		\$335,441.00	
Current Request (Less Retnetion)	\$111,224.15	\$429,893.15	
Retention	\$5,854.00	\$22,626.00	
Total Value of Work Completed	\$117,078.15	\$452,519.15	95%
Total Remaining on Contract		\$24,702.00	5%

Total (All Projects)	Current	Total	
Original Contract Amount		\$2,055,271.00	
Approved Change Orders	\$23,716.83	\$23,716.83	1.2%
Final Contract Amount		\$2,078,987.83	
Previously Value of Work Completed		\$648,891.00	
Current Request (Less Retnetion)	\$142,355.83	\$758,801.83	
Retention	\$7,491.00	\$39,936.00	
Total Value of Work Completed	\$149,846.83	\$798,737.83	38%
Total Remaining on Contract		\$1,280,250.00	62%

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	14	\$ 4,326.00	1%	129	\$ 39,861.00	8%	143	\$ 44,187.00	9%
3	10-inch Class 350 DIP	LF	\$ 336	785	\$ 263,760.00	0	\$ 336	\$ -	785	\$ 336.00	\$ 263,760.00	39	\$ 13,104.00	5%	755	\$ 253,680.00	96%	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%	0	\$ -	0%	0	\$ -	0%
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%	0	\$ -	0%	0	\$ -	0%
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%	0	\$ -	0%	0	\$ -	0%
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	1	\$ 6,000.00	100%	0	\$ -	0%	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	1	\$ 7,000.00	100%	0	\$ -	0%	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	1	\$ 3,600.00	20%	4	\$ 14,400.00	80%	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	0	\$ -	0%	21	\$ 52,500.00	50%	21	\$ 52,500.00	50%
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%	4	\$ 50,000.00	33%	5	\$ 62,500.00	42%
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	3	\$ 9,300.00	300%	0	\$ -	0%	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	14	\$ 43,400.00	21%	18	\$ 55,800.00	26%	32	\$ 99,200.00	47%
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	5	\$ 5,500.00	100%	0	\$ -	0%	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%	0	\$ -	0%	2	\$ 1,600.00	29%
42	Abandon Existing Gate Valve/Blow-Off	EA	\$ 450	25	\$ 11,250.00	0	\$ 450	\$ -	25	\$ 450.00	\$ 11,250.00	19	\$ 8,550.00	76%	0	\$ -	0%	19	\$ 8,550.00	76%
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%	0	\$ -	0%	0	\$ -	0%
46	Traffic Control	LS	\$ 45,000	1	\$ 45,000.00	0	\$ 45,000	\$ -	1.00	\$ 45,000.00	\$ 45,000.00	0.25	\$ 11,250.00	25%	0.15	\$ 6,750.00	15%	0.4	\$ 18,000.00	40%
47	Street Sweeping	EA	\$ 600	36	\$ 21,600.00	0	\$ 600	\$ -	36	\$ 600.00	\$ 21,600.00	0	\$ -	0%	0	\$ -	0%	0	\$ -	0%
	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	1	\$ 23,716.83	100%	0	\$ -	0%	1	\$ 23,716.83	100%
	Contract Amount				\$2,055,271.00			\$23,716.83			\$2,078,987.83									
	Amount Earned											\$149,846.83	7%		\$648,891.00	31%		\$798,737.83	38%	
	Retention (5%)											(\$7,491.00)			(\$32,445.00)			(\$39,936.00)		
	Progress Payment No.1																	(\$135,090.00)		
	Progress Payment No.2																	(\$220,599.00)		
	Progress Payment No.3																	(\$260,757.00)		
	Amount Due											\$142,355.83						\$142,355.83		
	Amount Remaining on Contract																	\$1,280,250.00	62%	

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

Amount Remaining on Contract	\$1,280,250.00	62%
Total Retention Being Held	\$39,936.00	

Karen, Mezes, Arthur, South & Folger Water Main Improvements
Mid-Peninsula Water District, Belmont, CA
January 1, 2018 thru January 31, 2018



January 2, 2018 - FH Installation (Folger Drive)



January 2, 2018 - Pressure Test (Folger Drive/Court)



**Karen, Mezes, Arthur, South & Folger Water Main Improvements
Mid-Peninsula Water District, Belmont, CA
January 1, 2018 thru January 31, 2018**



January 12, New FH and ARV (Folger Court)



January 19, Installation of Valve Collar (South Road)

