



MEMO

Agency: Mid-Peninsula Water District **Date** April 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 March, with nine rain days, S&G only had a total of 13 working days. During this month 8-inch water main, 8-inch PRV station and all the fire hydrants along Arthur Avenue were installed. Starting in April, S&G will complete the tie-ins along the Arthur Avenue and will move the service meter connections over to the new water main, at the same time an additional crew will install the 8-inch water main along Karen Road.

Project Schedule

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 water main alignments, etc. The District project team evaluated S&G request and ultimately decided to grant S&G an additional 20 working days.

As of April 1, 2018, the project has 36 out of 161 working days remaining on the contract (110 contract days with an additional 51 days for Change Orders No.1, No.2, and No.3), with 32% of the work remaining.

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

Change Orders

Enclosed please find Change Order No.3 for 29 working days of non-compensable time extension due to inclement weather and S&G request dated March 8, 2018. With no additional cost for change order No.3, the total change order as of March 31, 2018, is (\$24,518.94) or 1.7% of the total contract amount, same as the previous report.

Request for Progress Payment No. 6

As of March 31, 2018, S&G completed 68% of the contractual work (**\$1,423,099.94**). Enclosed please find Progress Payment No.6 due S&G for this period for **\$361,921.00** (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	\$0.00	\$ 34,518.94	1.7%
Final Contract Amount		\$ 2,089,789.94	
Previous Value of Work Completed		\$ 1,042,129.94	
Previously Paid		\$ 990,023.94	
Current Request (Includes Change orders, Less Retention)	\$ 361,921.00	\$ 1,351,944.94	
Retention	\$ 19,049.00	\$ 71,155.00	
Total Value of Work Completed	\$ 380,970.00	\$ 1,423,099.94	68%
Total Remaining on Contract		\$ 666,690.00	32%