TO:

BOARD OF DIRECTORS

FROM:

BRUCE BUEL BOY

DATE:

MARCH 8, 2007

AGENDA ITEM D-3

MARCH 14, 2007

ACCEPT HETRICK WATERLINE REPLACEMENT PROJECT

ITEM

Accept Hetrick Waterline Replacement Project and direct staff to file notice of acceptance [ADOPT RECOMMENDATION].

BACKGROUND

Your Honorable Board awarded the Hetrick Waterline Replacement Project to Papich Construction on October 25, 2006 with a bid of \$118,384. Papich started construction in January and completed construction in February 2007. There were three change orders (attached) which added \$9,300 in cost to the initial award with a total construction cost of \$127,684. Papich complied with all permit and labor requirements and there is no known pending controversy between NCSD and Papich. Rob Carnes from Ground Up did a good job as construction manager and Josh Reynolds of Boyle did a good job as the Engineer of Record. Staff should have post-project pressure test results to share with the Board by March 14, 2007.

RECOMMENDATION

Staff recommends that your Honorable Board accept the work and direct staff to execute and file the attached notice of acceptance in regard to Papich's work.

ATTACHMENTS

- Change Order No. 1
- Change Order No. 2
- Change Order No. 3
- Notice of Acceptance

T:\BOARD MATTERS\BOARD MEETINGS\BOARD LETTER\BOARD LETTER 2007\Hetrick Acceptance.DOC



CAL. LIC. #767055

P.O. BOX 2210, PISMO BEACH, CA 93448 (805) 473-3016 OFFICE • (805) 481-5966 FAX

CHANGE ORDER

ROB CARNES GROUND UP DESIGN & CONSTRUCTION MANAGEMENT P.O. BOX 1583 PASO ROBLES, CA 93447 OB LOCATION:	#001 REVISED	2/19/07
PASO ROBLES, CA 93447 OB LOCATION:	реудер	2/19/01
	REVISED	
LIGHTHAN AND AVAILABLE INTO DAD A COMPANY DOOR		
HETRICK AVE. WATERLINE REPLACEMENT PROJ	ECT	
OB NUMBER: 2006-238		
EXISTING CONTRACT NO. 19996	DATE OF ORIGINAL CONTR	ACT: 12/13/06
We hereby agree to make the change(s) specified b	elow:	
WE AGREE hereby to make the change(s) specified above a	t this price \$ 3236.00	John 1893
	t this price \$ 3236.00 ontract Amount \$ 118,384	1/20/0
		1/20/0

CCO NUMBER: #001 - REVISED

REPORT NUMBER: 01

CONTRACT NUMBER: HETRICK RD. WATERLINE REPLACEMENT PROJECT

AMOUNT AUTHORIZED:

\$3,236.00

WORK PERFORMED BY: Tim Olivera

era DATE PERFORMED: TBD

PREVIOUS EXPENDITURE: \$3,236.00

DESCRIPTION OF WORK: Re-Alignment of the Live Oak Ridge Tie-in

DATE OF REPORT: 02/06/07

TODAY:

\$3,236.00

TO DATE:

\$3,236.00

EQUIP. NO.	CONSTRUCTION EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	P.R. NO.	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	JD 310 BACKHOE	4	40.00	\$ 160.00		ОТ			\$ -
	CREW TRUCK	4	30.00	\$ 120.00		FOREMAN Reg	4	49.95	\$ 199.8
				s -		OT			\$ -
				\$ -		OPERATOR Reg	4	49.95	\$ 199.8
				s -		OT			\$ -
				\$ -		LABORER Reg	4	36.15	\$ 144.6
				s -		OT			\$ -
				s -		LABORER Reg	4	36.15	\$ 144.6
				\$ -		ОТ			\$ -
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				s -		ОТ			\$ -
				\$ -		Reg			\$ -
				\$ -		ОТ			s -
				\$ -		Reg			s -
							SUBTOTAL	REGULAR HOURS	\$ 688.8
	TOTAL CONSTRUCTION EQUIP		С	\$ 280.00			SUBTOTAL (OVERTIME HOURS	\$ -
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Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner,	1 1/4 DEGREE BEND	1	135			SUBSISTENCE			
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2" MJ SLEEN	VE W/ RESTRAINTS	1	279	-					
				\$ - \$ -					
				\$ - \$ -	_		TOTAL	LABOR COST A	\$ 778.3
			722	D 00 00		PLUS33% O	N LABOR COST	(A)	27 5 502910
	TOTAL MATERIALS & EQUIP	MENT COST	В	\$ 1,634.00				1,33 * (A) =	\$ 1,035.2
GNATURE VERIFIES	STIME, CLASSIFICATION, MATERIALS & EQUIPMENT, AND	CONSTRUCTION EQUIP	PMENT			PLUS		(8)	NAME OF TAXABLE PARTY.
	-B-	11	1					1,15 * (B) =	\$ 1,879.1
7	CONTRACTOR'S REPRESENTITIVE	7)	DATE			PLUS15% ON CONSTRUCTION EQ		1.15 * (C) = (C)	\$ 322.0
CCEPTED FO	OR PROGRESS PAYMENT					Addition	al Bond Cost		
								-	
7	FIELD ENGINEER	C	DATE				TOT	TAL THIS REPORT	\$ 3,236.3

PAPICH CONSTRUCTION, INC.

CAL LIG. 8767088

P.O. BOX 2210, PIEMO BEACH, CA \$3448 (605) 473-3016 DFFICE • (605) 461-5966 FAX

CHANGE ORDER

TO: ROB CARNES GROUND UP DESIGN & CONSTRUCTION MANAGEMENT P.O. BOX 1583 PASO ROBLES, CA 93447	C.O. NUMBER #001	DATE 2/6/07
JOB LOCATION: HETRICK AVE. WATERLINE REPLACEMENT PRO	JECT	
JOB NUMBER: 2006-238		
EXISTING CONTRACT NO. 19996	DATE OF ORIGINAL CONT	VACT: 12/15/06
We hereby agree to make the change(e) specified i	below:	
Per the attached Request for Proposal (PCO #003), Pa amount below. An itemized breakdown per caltrans so		the work for the

WE AGRESS hereby to make the ch	ange(s) specified above at this price	8-3305.00 0000	- 0
Date: 02/06/07	Previous Contract Amount	\$ 118,384.00	U
Authorized Signature (contractor):	Revised Contract Total	\$ 121,689.00	
ACCEPTED- the above prices spec preformed under the same terms an	ifications of this Change Order are satisfacted conditions as specified in original contract	ory and are hereby accepted. All unless otherwise stipulated.	woods to be
Date of Acceptance	Signature:		
		er)	

P. O. BOX 2210 • PISMO BEACH, CA 93448 (805) 473-3016 OFFICE (805) 481-5966 FAX

Copy of document found at www.NoNewWipTax.com

CCO NUMBER: #003

REPORT NUMBER: 01

CONTRACT NUMBER: HETRICK RD. WATERLINE REPLACEMENT PROJECT

WORK PERFORMED BY: Tim Olivera

DESCRIPTION OF WORK: Re-Alignment of the Live Oak Ridge Tie-in

DATE PERFORMED: TBD

DATE OF REPORT: 02/08/07

AMOUNT AUTHORIZED: PREVIOUS EXPENDITURE:

TURE:

TODAY: TO DATE: \$3,305.00 \$3,305.00 \$3,305.00

\$3,306.00

	AMOUNTS		RATE	HOURLY	HOURS		LABOR_	P.R. NO.	XTENDED MOUNTS	URLY	1	HOURS	CONSTRUCTION EQUIPMENT	NO.	
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6	-95:43	\$			13 % X	CHARGE	LABOR SURCH					NO. UNIT	DESCRIPTION	100,71	
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		_	- 1		Al Bond Cost	Addition							PROGRESS PAYMENT	EPTED EN	
						A COURT							TO COLOR PRINCE	12270	
	3,894.53		- 1												

Brian Newsom

From:

ROB CARNES [rwcames@earthlink.net]

Sent:

Thursday, February 01, 2007 9:28 PM

To:

brian@papichconstruction.com

Cc:

'Josh Raynolds'; 'Bruce Buel' PAPICH PCO #003: LIVE OAK / HETRICK REVISED TIE IN

Subject:

importance: High

Attachments: HetrickLiveOakConnection.pdf; PAPICH PCO #003 LIVE OAK HETRICK TIE IN CHANGES.pdf;

TRANSMITTAL.pdf

BRIAN: Please provide a cost (add or deduct) for approval as soon as possible so that we may proceed to Install the revised connection. You are not authorized to proceed with out an approved PCO!!!!!

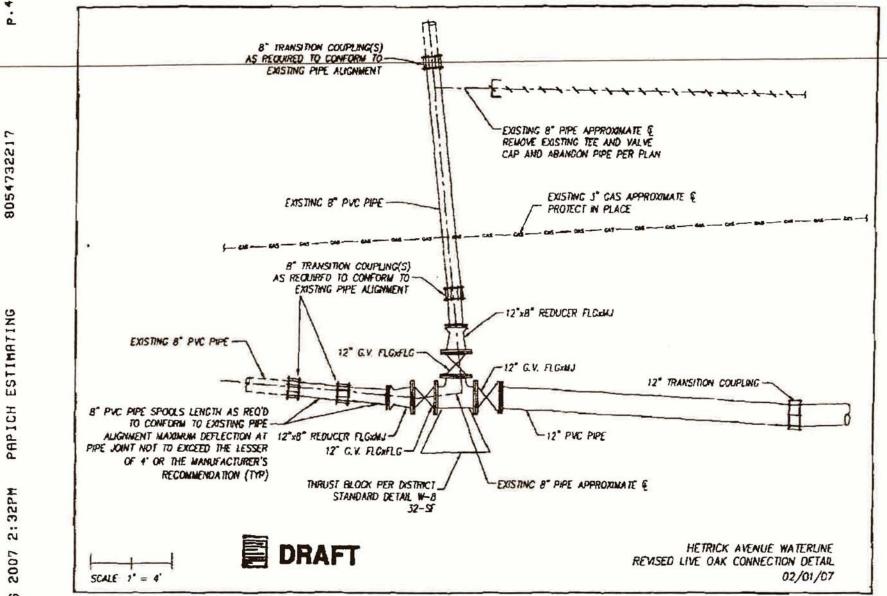


Robert W. Carnes, RCI 5291 410 Pacific Street Paso Robies, CA 93446 Ph: 805.440.9888 / Fax: 805.227.4169 rwcarnes@earthlink.net

Member of

An Alliance of Independent Professionals

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Mina up design & CM

P.S. 202 7503 PASO BOOKES, CA. 93447 P. 200-400-0022 F: 848-227-4750

Transmittal Cover Sheet

Detailed, Grouped by Each Transmitter Number

GROUND UP HETRICK ROAD PROJ HOBO HETRICK ROAD, NIPOMO

Project # NGSD-HETRICHICHICAGE ONSTRUCTION MANAGEMENT Tel: 805-440-9888 Fax: 805-227-4159

Transmitted To

BRIAN NEWSON PAPICH CONSTRUCTION

P.O. BOX 2210 PISMO BEACH, CA 93448 Tet 808-473-3018 Fex: 805-481-5068

Transmitted By ROBERT CARNES GROUND UP DESIGN & CONSTRUCTION MANAGNEMENT P.O. BOX 1583 PASO ROBLES, CA 93447 Tel: 805-440-9688 Fax: 805-2274189

keniupeff megregoekeniak

Package Transmitted For

Information, As Requested, Review, Comments

Delivered Via

Tracking Number

EMAL

Item # 001

City Norm

Reference Potential Change PAPICH 9003 -

Description

Diotos.

Status

LIVE OAK CHANGES

Potential Change Order PAFICH #903 - LIVE OAK HETRICK TIE IN HETRICK TIE IN CHANGES IN CHANGES

Potential Change Order PAPICH in Neg 6003 - LIVE OAK HETRICK TIE

003

1.00 Orawings

Order

LIVE OAK HETRICK ROAD REV THE IN

In Negotiation

Co: Company Hame

Contact Name

Copies Notes

Remarks

PLEASE REVIEW THE ATTACHED PCO MOGS AND BACK UP DATA AND PROVIDE A COST IMMEDIATELY SO THAT THE WORK MAY PROCEED.

Signature

Prolog Manager

Printed on: 2/1/2007

Rob Carnes Data Base

Page 1

GROUND UP DESIGN & CM

P.A. BOX 1583 PASO ROBLES, GA. 93447 P. 885-468-8888 F: 885-227-4150

Potential Change Orders

Detailed (with Cost Info), Grouped by Each Number

THE RESERVE THE PARTY OF THE PA	GROUND UP HETRICK ROAD PROJ NCSD HETRICK ROAD, NIPOMO		25.610	ject # NCSD-HETR 805-440-9668 Fax:	CK ROAD 805-227-4158	LIND UP DESIGN & C	ONSTRUCTION MAN	AGNEMENT
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Iteralized Details:		460000			AVARAGE E			
			Budge	4				
			Cost					

Prolog Manager

Printed on: 2/1/2007

Rob Carnes Data Base

Page 1



GENERAL ENGINEERING CONTRÁCTOR CAL. LIC. #767055

P.O. BOX 2210, PISMO BEACH, CA 93448 (805) 473-3016 OFFICE • (805) 481-5966 FAX

CHANGE ORDER

ROB CARNES	C.O. NUMBER	DATE		
GROUND UP DESIGN & CONSTRUCTION MANAGEMENT P.O. BOX 1583 PASO ROBLES, CA 93447	#003 - REVISED	2/06/07		
OB LOCATION: HETRICK AVE. WATERLINE REPLACEMENT PRO	JECT			
JOB NUMBER: 2006-238				
EXISTING CONTRACT NO. 19996	DATE OF ORIGINAL CONT	RACT: 12/13/06		
We hereby agree to make the change(s) specified l	below:			
anount out with tellinger ground wit per culture of				
amount below. An itemized breakdown per caltrans st Papich Construction will have to flag independently fo The 8hrs is really only ½ day for each operation.		tallation of the hydrant.		

Previous Contract Amount

Revised Contract Total

ACCEPTED- the above prices specifications of this Change Order are satisfactory and are hereby accepted. All work to be

\$ 121,620.00

\$ 125,460.00

ract works otherwise stipulated.

Date: 02/19/07

Date of Acceptance:

Authorized Signature(contractor):

preformed under the same terms and conditions as specified

CCO NUMBER: #003 - REVISED

REPORT NUMBER: 01

CONTRACT NUMBER: HETRICK RD. WATERLINE REPLACEMENT PROJECT

WORK PERFORMED BY: PAPICH CONSTRUCTION

DESCRIPTION OF WORK: RE-LOCATE FIRE HYDRANT

DATE PERFORMED: TBD

DATE PERFORMED: TBD

DATE OF REPORT: 02/06/07

AMOUNT AUTHORIZED:

\$3,840.00 \$3,840.00

PREVIOUS EXPENDITURE: TODAY:

\$3,840.00

TO DATE:

\$3,840.00

EQUIP. NO.	CONSTRUCTION EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	P.R. NO.	LABOR	HOURS	HOURLY RATE	W11446	OUNTS
	JD 310 BACKHOE	8	40.00	\$ 320.00		ОТ			\$	-
	CREW TRUCK	8	30.00	\$ 240.00		FOREMAN Reg	8	49.95	\$	399.60
				\$ -		OT			\$	-
				\$ -		OPERATOR Reg	8	49.95	\$	399.60
				\$ -		ОТ			\$	
				\$ -		LABORER Reg	8	36.15	\$	289.2
				\$ -		OT			\$	
	WI			\$ -		FLAGMAN Reg	8	36.15	\$	289.2
				\$ -		OT			\$	
				s -		FLAGMAN Reg	8	36.15	\$	289.20
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				\$ -		OT			\$	- 1
				\$ -		Reg			\$	
							SUBTOTAL	REGULAR HOURS	\$	1,666.80
	TOTAL CONSTRUCTION EQUIP		С	\$ 560.00			SUBTOTAL C	OVERTIME HOURS	\$	-
MA	ATERIALS & EQUIPMENT AND/OR W			STS	1					
	DESCRIPTION	NO. UNIT		2	4	LABOR SURCHARGE	13 % X		\$	216.68
6" C-900 PIPE		30	6.10		1	LABOR OVERTIME SURCHARGE	12 % X		\$	
	EPLACE A/C (UNIT COST)	48	6.00		4	SUBSISTENCE _				
COLD MIX		2	65.00	The second secon		OTHER _				
				\$ -						
				s -				A CONTRACTOR OF THE PARTY OF TH		
				\$ -			TOTAL	LABOR COST A	\$	1,883.48
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SIGNATURE VERIFIES	TIME, CLASSIFICATION, MATERIALS & EQUIPMENT, AND	CONSTRUCTION EQUIP	PMENT			PLUS 15 % ON MATERIALS & EQU		(8)		204 45
		- 2/	19/07			0.110 AF W.011.00107711.07701.501		1.15 * (B) =	\$	691.15
3	CONTRACTOR'S REPRESENTITIVE	-/ 6	DATE			PLUS15% ON CONSTRUCTION EQU		I.15 * (C) = (C)	\$	644.00
ACCEPTED FO	R PROGRESS PAYMENT					Addition	al Bond Cost			
								_		

DATE

2/6/07

TO:

ROB CARNES

Date of Acceptance:_

GROUND UP DESIGN & CONSTRUCTION MANAGEMENT



F.O. BOX 2210, PIBMO BEACH, CA 93449 (808) 472-3016 OFFICE • (808) 481-5888 PAX

CHANGE ORDER

C.O. NUMBER

#003

OB LOCATION:									
HETRICK AVE WATERLIN	E REPLACEMENT PROJECT								
OB NUMBER: 2006-238	**								
EXISTING CONTRACT NO. 19996 · DATE OF ORIGINAL CONTRACT: 12/13/06									
We hereby agree to make the	change(s) specified below:								
Per the attached Request for Pa amount below. An itemized bro			mplete the work f	or the					
		the paving and the	installation of the	hydrant.					
		the paving and the	installation of the	hydrant.					
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The Shrs is really only 1/2 day for	z each operation.	rice \$==	d						
The Shrs is really only 1/2 day for	t each operation.	rice \$==	3840						

P. O. BOX 2210 • PISMO BEACH, CA 93448 (805) 473-3016 OFFICE (805) 481-5966 FAX

(owner)

Signatuse:_

CCO NUMBER: #003

CONTRACT NUMBER: HETRICK RD. WATERLINE REPLACEMENT PROJECT

WORK PERFORMED BY: PAPICH CONSTRUCTION DESCRIPTION OF WORK: RE-LOCATE FIRE HYDRANT DATE PERFORMED: TBD DATE OF REPORT: 02/06/07 AMOUNT AUTHORIZED:

PREVIOUS EXPENDITURE:

\$3,542.00 \$3,542.00

\$3,542.00

Feb

90

2007

TODAY:

REPORT NUMBER: 01

XTENDED UNOUNTS		HOURLY RATE	HOURS	OR .	LA	P.R. NO.	XTENDED MOUNTS		HOURL	HOURS	CONSTRUCTION EQUIPMENT	EQUIP NO.
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644.00	5	.16*(C) = ""	1					_	DATE		MTRACTOR'S REPRESENTITIVE	7
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		0	at Bond Cost	Addition							PROGRESS PAYMENT	CCEPTED FO
		AL THIS REPORT	1902					_	DATE		ED (CONSER	

Page 1 of 1

Brian Newsom

From:

ROB CARNES [rwcames@earthlink.net]

Sent:

Thursday, January 25, 2007 7:02 AM

To:

brian@papichconstruction.com

Cc:

'Josh Reynolds'; 'Bruce Bual'

Bubject

PCO PAPICH #002 FH RELOCATION:

The state of the s

Attachments: PCO PAPICH #002 TRANSMITTAL.pdf; PCO# PAPCICH #002 FH RELOCATION.pdf

PLEASE SEE THAT ATTACHED PCO AND PROVIDE THE COST TO RELOCATE THE HYDRANT.



Robert W. Carnes, RCI 5291 419 Pacific Street Paso Robies, CA 93446 Ph: 805.440.9888 / Fax: 805.227.4159 rwcarnes@earthlink.net



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GROWN OF DESIGN & CM

P.O. BOX 1553 PASS SOULES, CA. 83447 P: 125-449-0008 F: 905-227-4399

Transmittal Cover Sheet

Detailed, Grouped by Each Transmittel Number

GROUND UP HETRICK ROAD PROJ MCSD

HETRICK ROAD, NIPOMO

Project # NCSD-HETRICE/GROBLEONSTRUCTION MANAGREMENT

GROUND UP DESIGN & CONSTRUCTION

Tel: 805-440-9888 Fax: 805-227-4150

Transmitted By

MANAGNEMENT

P.O. BOX 1583

ROBERT CARNES

Transmitted To

BRIAN NEWSOM PAPICH CONSTRUCTION

P.O. BOX 2210 PISMO BEACH, CA 83446 Tel: 805-473-3016

Fax: 805-481-5066

Actinowledgement Required

Package Transmitted For

Information, Review, Comments

PASD ROBLES, CA 93447 Tel: 808-440-6888 Fax: 805-2274159

Delivered Via

Tracking Number

p. 4

EMAR

601

Qty 1.00 Reference

Description

Potential Change PAPICH #002 - Potential Change Older Order PAPICH #002 - PAPICH #002 -

Motes

SHAPLE. Petertial Change Oxfor PAPICH to Negotiation 8002 - RELOCATION OF FH

RELOCATION OF FH 10-00 10-00 OF FH 10+00

Co: Company Name

Contact Name

PAPICH ESTIMATING

Coolee Motee

PLEASE SEE THE ATTACHED PCO FOR INFORMATION.

Signature

Page 1

Prolog Manager

Mil

Printed on: 1/25/2007 Rob Carnes Deta Base

158 MORLES, EA. 83447 165-448-8888

Potential Change Orders

Detailed (with Cost Info), Grouped by Each Number

PLEASE PROVIDE COST TO FIJE PHAIT STATION 19-00 FOR THE WEST SIDE OF THE STREET TO THE EAST SIDE. THE HYDRANT TO BE INSTALLED PER NOSD STANDARDS AND 10 FEET FROM EXISTING EP. Summery: Comments: Comparison Days: Comparison Da	HYDRANT TO BE INSTALLED FER NCSD STANDARDS AND TO FEET FROM EXISTING EP. Summary: Requested Days: 0 Budget: Approved Days: 0 Goet:
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Tet: 805-440-9888 Fac: 806-227-4199	HETPUCK FOAD, NIPOMO

Page 1

Philad on: 1/25/2007

Rob Carray Data Base



CAL. LIC. #767055

P.O. BOX 2210, PISMO BEACH, CA 93448 (805) 473-3016 OFFICE • (805) 481-5966 FAX

CHANGE ORDER

TO: ROB CARNES	C.O. NUMBER	DATE
GROUND UP DESIGN & CONSTRUCTION MANAGEMENT P.O. BOX 1583	#004	2/7/07
PASO ROBLES, CA 93447	REVISED	
JOB LOCATION:	l.	
HETRICK AVE. WATERLINE REPLACEMENT PRO	GECT	
JOB NUMBER: 2006-238		
EXISTING CONTRACT NO. 19996	DATE OF ORIGINAL CON	NTRACI: 12/13/06
We hereby agree to make the change(s) specified	below:	
WE AGREE hereby to make the change(s) specified above	at this price \$ 222	24.00 Jour We 180
	ontract Amount \$ 12	5,460.00
Authorized Signature(contractor):		
		7,684.00
ACCEPTED- the above prices specifications of this Change preformed under the same terms and conditions as specifications of the change preformed under the same terms and conditions as specifications and conditions as specifications of this Change preformed under the same terms and conditions as specifications of this Change preformed under the same terms and conditions as specifications of this Change preformed under the same terms and conditions as specifications of this Change preformed under the same terms and conditions as specifications of this Change preformed under the same terms and conditions as specifications of this Change preformed under the same terms and conditions as specifications.	e Order are satisfactory and are in original or act unless oth	hereby accepted. All work to be crwise stipulated.

CCO NUMBER: #004

REPORT NUMBER: 01

CONTRACT NUMBER: HETRICK RD. WATERLINE REPLACEMENT PROJECT

AMOUNT AUTHORIZED: PREVIOUS EXPENDITURE:

\$2,224.00

WORK PERFORMED BY: PAPICH CONSTRUCTION

DATE PERFORMED: TBD

\$2,224.00

DESCRIPTION OF WORK: INVESTIGATE LIVE OAK RIDGE TIE-IN

DATE OF REPORT: 02/07/07

TODAY:

TO DATE:

\$2,224.00

EQUIP. NO.	CONSTRUCTION EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	P.R. NO.	LABOR		HOURS	HOURLY RATE	11	EXTENDED AMOUNTS
	JD 310 BACKHOE	3	40.00	\$ 120.00			ОТ			\$	
	CREW TRUCK	5	30.00	\$ 150.00		FOREMAN	Reg	5	49.95	5 \$	249.7
				S -			ОТ			\$	
				S -		OPERATOR	Reg	3	49.95	5 5	149.85
				\$ -			ОТ			S	-
				\$ -		LABORER - 2 MEN	Reg	7	38.80	5	271.60
				s -			ОТ			\$	-
				s -		FLAGMEN - 2 MEN @ 5 HRS	Reg	10	38.80	\$	388.00
				\$ -			ОТ			\$	-
				5 -			Reg			\$	-
				\$ -			ОТ			\$	-
				\$ -			Reg			\$	3
				\$ -			OT			\$	
				\$ -			Reg			\$	
									REGULAR HOURS		1,059.20
	TOTAL CONSTRUCTION EQUIP		С	\$ 270.00				SUBTOTAL	OVERTIME HOURS	\$	
MA	ATERIALS & EQUIPMENT AND/OR W			STS		LABOR OUROUAR	.=	40.00		_	722 22
COLD MIX	DESCRIPTION		UNIT COST	2 400.00		LABOR SURCHARD		13 % X		\$	137.70
COLD MIX		2	65.00			LABOR OVERTIME SURCHARG	_	12 % X		\$	
SAWCUT		1	150.00			SUBSISTENC	_			-	
				S -	1	OTHE	-R				
				\$ -							
				\$ -				22.22.22.2	and the second second	1	
				\$ -				TOTAL	LABOR COST A	\$	1,196.90
				\$ -		0.110	22 0/ 0	NI ABOR COST			
	TOTAL MATERIALS & EQUIP	MENT COST	В	\$ 280.00		PLOS	3_% O	N LABOR COST	1.33 * (A) = (A)	s	1,591.87
NOW THE VERVEICE	TIME, CLASSIFICATION, MATERIALS & EQUIPMENT, AND C			\$ 200.00	1	PLUS15% ON MATERIA	N S P EO		1.00 (71)	- P	1,591.07
SIGNATURE VERIFIES	TIME, GEASSIFICATION, MATERIALS & EGUIPMENT, AND	JUNSTRUCTION EUGI	MEINT			TEGO	TEO & EQ		1.15 * (B) = (B)	s	322.00
						PLUS 15 % ON CONSTRUC	TION FO		1.13 (8) -	9	322.00
7	CONTRACTOR'S REPRESENTITIVE		DATE			1200 <u>10</u> on concrete	TION LQ		1.15 * (C) = (C)	\$	310.50
ACCEPTED FO	R PROGRESS PAYMENT					à	Addition	al Bond Cost			
F	FIELD ENGINEER		DATE					TO	TAL THIS REPORT	\$	2,224.37

GROUND UP DESIGN & CM

F.O. BOX 1583 PASO ROBLES, CA. 93447 P: B05-440-9888 F. 805-227-4159

Transmittal Cover Sheet

Detailed, Grouped by Each Transmittal Number

GROUND UP HETRICK ROAD PROJ NOSD

HETRICK ROAD, NIPOMO

Project # NCSD-HETRICS (CONSTRUCTION MANAGNEMENT

Tel: 805-440-9888

Fax: 805-227-4159

Date: 2/8/2007 Transmitted To

BRIAN NEWSOM PAPICH CONSTRUCTION

P.O. BOX 2210 PISMO BEACH, CA 93448 Tel: 805-473-3016

Fax: 805-481-5966

Transmitted By

ROBERT CARNES **GROUND UP DESIGN & CONSTRUCTION** MANAGNEMENT P.O. BOX 1583

PASO ROBLES, CA 93447

Tel: 805-440-9888 Fax: 805-2274159

Acknowledgement Required

Package Transmitted For

Information, Review, Comments

Delivered Via

Tracking Number

Status

Reference Number: 0006

EMAIL

Item #

001

Qty Item

Order

Potential Change

Reference Description

PAPICH #003 -Potential Change Order LIVE OAK

PAPICH #003 - LIVE OAK HETRICK TIE IN HETRICK TIE IN CHANGES

Notes Potential Change Order PAPICH In Negotiation #003 - LIVE OAK HETRICK TIE

IN CHANGES

002 003 1.00 PACKAGE 1.00 PACKAGE **CHANGES** BACK UP FOR CHANGES BACK UP FOR INVESTIGATION

In Negotiation In Negotiation

Cc: Company Name

Contact Name

Copies Notes

Remarks

PLEASE SEE THE ATTACHED PCO AND BACK UP DATA FOR FINAL REVIEW FOR CHANGE ORDER APPROVAL.

Signature

Signed Date

Prolog Manager

Printed on: 2/8/2007

Rob Carnes Data Base

Page 1

GROUND UP DESIGN & CM

P.O. BOX 1583 PASO ROBLES, CA. 93447 P: 805-440-9888 F: 805-227-4159

Potential Change Orders

Detailed (with Cost Info), Grouped by Each Number

GROUND UP HETRICK ROAD PROJ NCSD HETRICK ROAD, NIPOMO			Project # NCSD-HETRIC Tel: 805-440-9888 Fax: 8	CK ROAD U 305-227-4159	UND UP DESIGN & CONSTRUCTION MANAGNEMENT				
PCO #: PAPICH #	003	2/1/2007 LIVE	OAK HETRICK TIE IN CHANGES			In N	egotiation		
Category		Reason	Reference A	C	OR Number	PCCO Number			
Lump Sum		Field Condition							
Notes			人名英英格兰 (A)	TO THE RESERVE TO THE	ask Name	Revenue Code			
REVIEW AND PROVI CONFORMANCE WIT Summary:	DE AN ASSES TH THE ATTA	SSMENT OF THE COST DIFFERE CHED DRAWING.	INCE WITH OUR FIELD MEETING OF ENCE ADD OR DEDUCT TO INSTALL 1	THE TIE IN IN	and the standard of the standard delegance of	and the state of t			
PARTICIPATION OF THE PROPERTY	0		Estimate 0	Proposed 5,460	Approved	2. 医有种的 E 和 175 年 18	Applied 5,460		
Requested Days:		Budget:			0		48, 54		
Approved Days:	0	Cost:	0	5,460	0		5,460		
Itemized Details:									
General Description	n	Quote Due Quote Re	ec'd Allocation	Estimate	ed Proposed	Approved	Applied		
001		2/8/2007	Budget:		0 2,224	0	2,224		
INVESTIGATION OF L	LINE LOCATION	NO	Cost:		0 2,224	0	2,224		
002		2/8/2007	Budget:		0 3,236	0	3,236		
RECONFIGURATION	COST		Cost:		0 3,236	0	3,236		

CCO NUMBER: #004

REPORT NUMBER: 01

CONTRACT NUMBER: HETRICK RD. WATERLINE REPLACEMENT PROJECT

WORK PERFORMED BY: PAPICH CONSTRUCTION

DESCRIPTION OF WORK: INVESTIGATE LIVE OAK RIDGE TIE-IN

DATE PERFORMED: TBO DATE OF REPORT: 02/07/07 AMOUNT AUTHORIZED: PREVIOUS EXPENDITURE:

TODAY: \$2,267.00

TO DATE:

\$2,267.00 \$2,267.00

\$2,267.00

EQUIP. NO.	CONSTRUCTION EQUIPMENT	HOURS)	HOURLY RATE		TENDED AOUNTS	P.R. NO.	LABOR	HOURS	HOURLY	RATE		TENDED IOUNTS
	JD 310 BACKHOE	13	40.00	5	120.00	17		77	1 0		\$	-
	CREW TRUCK	1 /5	30.00	\$	150.00	1	FOREMAN	Res	5 4913	55.00	S	275.00
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-									AL REGULAR			1,087,45
	TOTAL CONSTRUCTION EQUIP		C	\$	270.00			SUBTOT	AL OVERTIME	HOURS	\$	1067.45
M	ATERIALS & EQUIPMENT AND/OR W											
	DESCRIPTION	NO. UNIT	UNIT COST				LABOR SURCHARGE	13 %			5 _	141.27
COLD MIX		_2	65.00	_	130.00		LABOR OVERTIME SURCHARGE	12%	x		\$	
AWCUT		1	150.00	\$	150.00		SUBSISTENCE					
				\$			OTHER					
				5								
				\$								
				\$				TOT	AL LABOR CO	STA	\$	1.278.82
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	Principal and the Control of the Con				1		PLUS 23	M ON LABOR CO		443		
	TOTAL MATERIALS & EQUIP	MENT COST	8	\$	280,00				1.33*(A)	-	\$.	1,824.38
GNATURE VERIFIED	S THE CLASSIFICATION INTERNALS & EQUIPMENT, AND C	CONSTRUCTION SQUA	PART I				PLUS 15 % ON MATERIALS	EQUIPMENT CO		181	aure.	
	-	1	1-1-				_		1.15 (8)	-	\$	322.00
	CONTRACTORS REPRESENTITIVE	-	7 /67				PLUS 15 % ON CONSTRUCTION	EQUIPMENT CO	The state of the s	(C)		
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T-1000000000000000000000000000000000000	OF HORSE AND WINDOWS REALISING Projectic HARDE CROSS	00 4 MEAN DIFFE			mu							-
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P.O. BOX 2210, PISMO BEACH, CA 83448 (898) 473-3014 OFFICE - (808) 481-5966 FAX

CHANGE ORDER

TO: ROB CARNES	CO. NUMBER	DATE
GROUND UP DESIGN & CONSTRUCTION MANAGEMENT P.O. BOX 1583 PASO ROBLES, CA 93447	#004	2/7/07
JOB LOCATION: HETRICK AVE. WATERLINE REPLACEMENT PRO	oject.	
JOB NUMBER: 2006-238		
EXISTING CONTRACT NO. 199%	DATE OF ORIGINAL CONT	TRACE: 12/13/06
We hereby agree to make the change(s) specified	below:	· · · · · · · · · · · · · · · · · · ·
While excavating for the thrust collars it was found the shown on the plans. Papich Construction was required design of the configuration of the tie-in. Per the attached invoice of 1/30/07, Papich Constructive Oak Ridge Tie-in.	I to investigate the location of	f the existing lines for a m-

THE PERSON HOLDS IN THE ME	change(s) specified above at this price	\$ 2267.00
Date: 02/07/07	Previous Contract Amount	\$ 128,841.00
Authorized Signature(contractor):		
E	Revised Contract Total	\$ 131,108.00
	ecifications of this Change Order are entisfact and conditions as specified in original contract	
Date of Acceptance:	Signature:	
18 16	(ow)	ner)

P. O. BOX 2210 • PISMO BEACH, CA 93448 (805) 473-3016 OFFICE (805) 481-5966 FAX

PAPICH CONSTRUCTION CO., INC.

P.O. BOX 2210 PISMO BEACH, CA 93448 LIC. NO. 767055

Invoice

6441

(805) 473-3016

D	ONTE 1-30-07 DENN 04-238
1 periodic o	DO NUME HELTICK
******	DE LICEMON DIPONTO
TERMS	
. At . Water	
>	At Hetrick + live Oak Ridge
	we set up for the thrut collers
- (1804 - 1804 - 1814 -	to be installed. We potanted
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	down to 41's deep + 3' to
	either side of the mak
arrive amplification	We contracted Butch with 1050
	for his opinion. We the potholed
	to the east of the value
AND COMPANY OF A MANUFACTURE	and found the main we potholed
>	in a couple of different location
	do locate the water main
	for the fix-in.
	1- Forenum + truck 5 pris
	1- operator - 3 hrs
CONTRACTOR OF THE STATE OF THE	1- Lookow - 2hrs
	1-Labor - Shrs
	2-Flaggers Shrian
	1-Backhor - 3hrs

Thank You

RECORDING REQUESTED BY AND WHEN RECORDED RETURN TO:

Nipomo Community Services District 148 South Wilson Street Nipomo, CA 93444

Exempt from Recording Fees per GC Section 27383

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN BY the Nipomo Community Services District, located in the County of San Luis Obispo State of California, as follows:

1. That on December 13, 2006, the Nipomo Community Services District entered into a contract with Papich Construction, Inc., of Pismo Beach, California, for construction of the Hetrick Avenue Waterline Replacement Project.

2. That said project was approved as complete on March 14, 2007.

- 3. That the owner is the Nipomo Community Services District, 148 South Wilson Street, Nipomo, CA.
- 4. That the description of the work involved is installation of 900 linear feet of 12" water main from Live Oak Ridge Road to the Willow Road Extension along with appurtenant facilities.

5. That there is no Assessor's Parcel Number for Hetrick Avenue.

6. That the name of the contractor on said project is Papich Construction, Inc.

7. That the name of the surety which issued Payment and Performance Bonds on the above project is Fidelity and Deposit Company of Maryland.

8. That there is no transferor on said project.

	NIPOMO COMMUNITY SERVICES DISTRICT
Dated:	By:Authorized Agent Nipomo Community Services District
Bruce Buel,	strict General Manager, verifies and declares under penalty of perjury:
County of San Luis foregoing Notice ar	Authorized Agent of the Nipomo Community Services District, located in the bispo, State of California, referred to in the foregoing Notice. I have read the know the contents thereof, and the same are true of my own knowledgetters therein stated upon information and belief, and as to those matters, and correct.
Dated:	Bruce Buel, General Manager, Nipomo Community Service District
T:\DOCUMENTS\DISTR	T PROJECTS\CONTRACTORS\NOC Hetrick WRP.DOC

Copy of document found at www.NoNewWipTax.com