

TO: BOARD OF DIRECTORS
FROM: BRUCE BUEL *BBB*
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

PAPICH CONSTRUCTION, INC.

GENERAL ENGINEERING CONTRACTOR

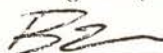

CAL. LIC. #767055

P.O. BOX 2210, PISMO BEACH, CA 93448

(805) 473-3016 OFFICE • (805) 481-5966 FAX

CHANGE ORDER

TO: ROB CARNES GROUND UP DESIGN & CONSTRUCTION MANAGEMENT P.O. BOX 1583 PASO ROBLES, CA 93447	<u>C.O. NUMBER</u> #001 REVISED	<u>DATE</u> 2/19/07
JOB LOCATION: HETRICK AVE. WATERLINE REPLACEMENT PROJECT		
JOB 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 Proposal (PCO #003), Papich Construction will complete the work for the amount below. An itemized breakdown per caltrans standards is attached.		

WE AGREE hereby to make the change(s) specified above at this price	\$ 3236.00 <i>OK per [Signature] 2/20/07</i>
Date: 02/19/07	Previous Contract Amount \$ 118,384.00
Authorized Signature (contractor): 	Revised Contract Total \$ 121,620.00
ACCEPTED- the above prices specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in original contract unless otherwise stipulated.	
Date of Acceptance: <i>2/20/07</i>	Signature:  (owner)

P. O. BOX 2210 • PISMO BEACH, CA 93448

(805) 473-3016 OFFICE (805) 481-5966 FAX

Copy of document found at www.NoNewWipTax.com

DAILY EXTRA WORK REPORT

CCO NUMBER: #001 - REVISED REPORT NUMBER: 01

CONTRACT NUMBER: HETRICK RD. WATERLINE REPLACEMENT PROJECT

WORK PERFORMED BY: Tim Olivera

DATE PERFORMED: TBD

AMOUNT AUTHORIZED: \$3,236.00

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

DATE OF REPORT: 02/06/07

PREVIOUS EXPENDITURE: \$3,236.00

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		OT			\$ -
	CREW TRUCK	4	30.00	\$ 120.00		FOREMAN	4	49.95	\$ 199.80
				\$ -		OT			\$ -
				\$ -		OPERATOR	4	49.95	\$ 199.80
				\$ -		OT			\$ -
				\$ -		LABORER	4	36.15	\$ 144.60
				\$ -		OT			\$ -
				\$ -		LABORER	4	36.15	\$ 144.60
				\$ -		OT			\$ -
				\$ -		Reg			\$ -
				\$ -		OT			\$ -
				\$ -		Reg			\$ -
				\$ -		OT			\$ -
				\$ -		Reg			\$ -
				\$ -		OT			\$ -
				\$ -		Reg			\$ -
TOTAL CONSTRUCTION EQUIPMENT COST				C					\$ 280.00
SUBTOTAL REGULAR HOURS									\$ 688.80
SUBTOTAL OVERTIME HOURS									\$ -
MATERIALS & EQUIPMENT AND/OR WORK DONE BY SPECIALISTS									
	DESCRIPTION	NO. UNIT	UNIT COST			LABOR SURCHARGE	13 %	X	\$ 89.54
	8" MJ SLEEVES W/ RESTRAINTS	4	215	\$ 860.00		LABOR OVERTIME SURCHARGE	12 %	X	\$ -
	8" FL X MJ 11 1/4 DEGREE BEND	1	225	\$ 225.00		SUBSISTENCE			
	8" FL X MJ ADAPTER	2	135	\$ 270.00		OTHER			
	12" MJ SLEEVE W/ RESTRAINTS	1	279	\$ 279.00					
				\$ -					
				\$ -					
				\$ -					
TOTAL MATERIALS & EQUIPMENT COST				B		TOTAL LABOR COST			A \$ 778.34
						PLUS 33 % ON LABOR COST			
						1.33 * (A) =			(A) \$ 1,035.20
						PLUS 15 % ON MATERIALS & EQUIPMENT COST			
						1.15 * (B) =			(B) \$ 1,879.10
						PLUS 15 % ON CONSTRUCTION EQUIPMENT COST			
						1.15 * (C) =			(C) \$ 322.00
Additional Bond Cost									
TOTAL THIS REPORT									\$ 3,236.30

SIGNATURE VERIFIES TIME, CLASSIFICATION, MATERIALS & EQUIPMENT, AND CONSTRUCTION EQUIPMENT


 CONTRACTOR'S REPRESENTATIVE

2/19/07
 DATE

ACCEPTED FOR PROGRESS PAYMENT

FIELD ENGINEER

DATE

PAPICH CONSTRUCTION, INC.

GENERAL ENGINEERING CONTRACTOR
CAL. LIC. #767055
P.O. BOX 2210, PISMO BEACH, CA 93448
(805) 473-3016 OFFICE • (805) 481-5966 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 PROJECT		
JOB NUMBER: 2006-238		
EXISTING CONTRACT NO. 19996	DATE OF ORIGINAL CONTRACT: 12/15/06	
We hereby agree to make the change(s) specified below:		
Per the attached Request for Proposal (PCO #003), Papich Construction will complete the work for the amount below. An itemized breakdown per caltrans standards is attached.		

WE AGREE hereby to make the change(s) specified above at this price	8,3305.00 3236.00	OK WAC 2/7/07
Date: 02/06/07	Previous Contract Amount \$ 118,384.00	
Authorized Signature (contractor): 	Revised Contract Total \$ 121,689.00	
ACCEPTED- the above prices specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in original contract unless otherwise stipulated.		
Date of Acceptance: _____	Signature: _____ (owner)	

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

DAILY EXTRA WORK REPORT

CCO NUMBER: #003

REPORT NUMBER: 01

CONTRACT NUMBER: HETRICK RD. WATERLINE REPLACEMENT PROJECT

WORK PERFORMED BY: Tim O'Leary

DATE PERFORMED: TBD

AMOUNT AUTHORIZED: \$3,305.00

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

DATE OF REPORT: 02/06/07

PREVIOUS EXPENDITURE: \$3,305.00

TODAY: \$3,305.00

TO DATE: \$3,305.00

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					
	CREW TRUCK	4	30.00	\$ 120.00					
				\$ -		OT			\$ -
				\$ -		Reg	4	49.50	\$ 198.00
				\$ -		OT			\$ -
				\$ -		Reg	4	49.95	\$ 199.80
				\$ -		OT			\$ -
				\$ -		Reg	4	36.50	\$ 146.00
				\$ -		OT			\$ -
				\$ -		Reg	4	36.50	\$ 146.00
				\$ -		OT			\$ -
				\$ -		Reg			\$ -
				\$ -		OT			\$ -
				\$ -		Reg			\$ -
				\$ -		OT			\$ -
				\$ -		Reg			\$ -
TOTAL CONSTRUCTION EQUIPMENT COST				C					\$ 280.00
MATERIALS & EQUIPMENT AND/OR WORK DONE BY SPECIALISTS									
	DESCRIPTION	NO. UNIT	UNIT COST						
	8" MJ SLEEVES W/ RESTRAINTS	4	215	\$ 860.00					
	8" FL X MJ 11 1/4 DEGREE BEND	1	225	\$ 225.00					
	8" FL X MJ ADAPTER	2	135	\$ 270.00					
	12" MJ SLEEVE W/ RESTRAINTS	1	279	\$ 279.00					
				\$ -					
				\$ -					
				\$ -					
TOTAL MATERIALS & EQUIPMENT COST				B					\$ 1,634.00

SIGNATURE VERIFIES TIME, CLASSIFICATION, MATERIALS & EQUIPMENT, AND CONSTRUCTION EQUIPMENT

CONTRACTOR'S REPRESENTATIVE _____ DATE _____

ACCEPTED FOR PROGRESS PAYMENT

FIELD ENGINEER _____ DATE _____

LABOR SURCHARGE	13 % X		\$ 96.45
LABOR OVERTIME SURCHARGE	12 % X		\$ -
SUBSISTENCE			
OTHER			

TOTAL LABOR COST A \$ 820.65

PLUS 33 % ON LABOR COST

1.33 * (A) = (A) \$ 1,102.46

PLUS 15 % ON MATERIALS & EQUIPMENT COST

1.15 * (B) = (B) \$ 1,879.10

PLUS 15 % ON CONSTRUCTION EQUIPMENT COST

1.15 * (C) = (C) \$ 322.00

Additional Bond Cost

TOTAL THIS REPORT \$ 2,304.56

199.80
199.80
146.00
146.00
688.80
89.54
718.34
1035.00
3236.80

P. c
8054732217
PAPICH ESTIMATING
Feb 06 2007 2:32 PM

Brian Newsom

From: ROB CARNES [rwcarnes@earthlink.net]
Sent: Thursday, February 01, 2007 8:28 PM
To: brian@papichconstruction.com
Cc: 'Josh Reynolds'; 'Bruce Buel'
Subject: PAPICH PCO #003: LIVE OAK / HETRICK REVISED TIE IN
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 Robles, CA 93446
 Ph: 805.440.9888 / Fax: 805.227.4169
 rwcarnes@earthlink.net

Member of:



An Alliance of Independent Professionals

CONFIDENTIALITY NOTICE: The information contained in this electronic mail from Robert W. Carnes, is a confidential communication. The information is intended only for the use of the individual or entity to whom it is addressed. If you are not the addressee, or the employee or agent responsible to deliver this facsimile to its intended recipient, you are hereby notified that any review, use, dissemination, distribution, disclosure, copying or taking of any action in reliance on the contents of this information is strictly prohibited. If you have received this communication in error, please destroy it and immediately notify us by telephone.
 THANK YOU.

2/5/2007

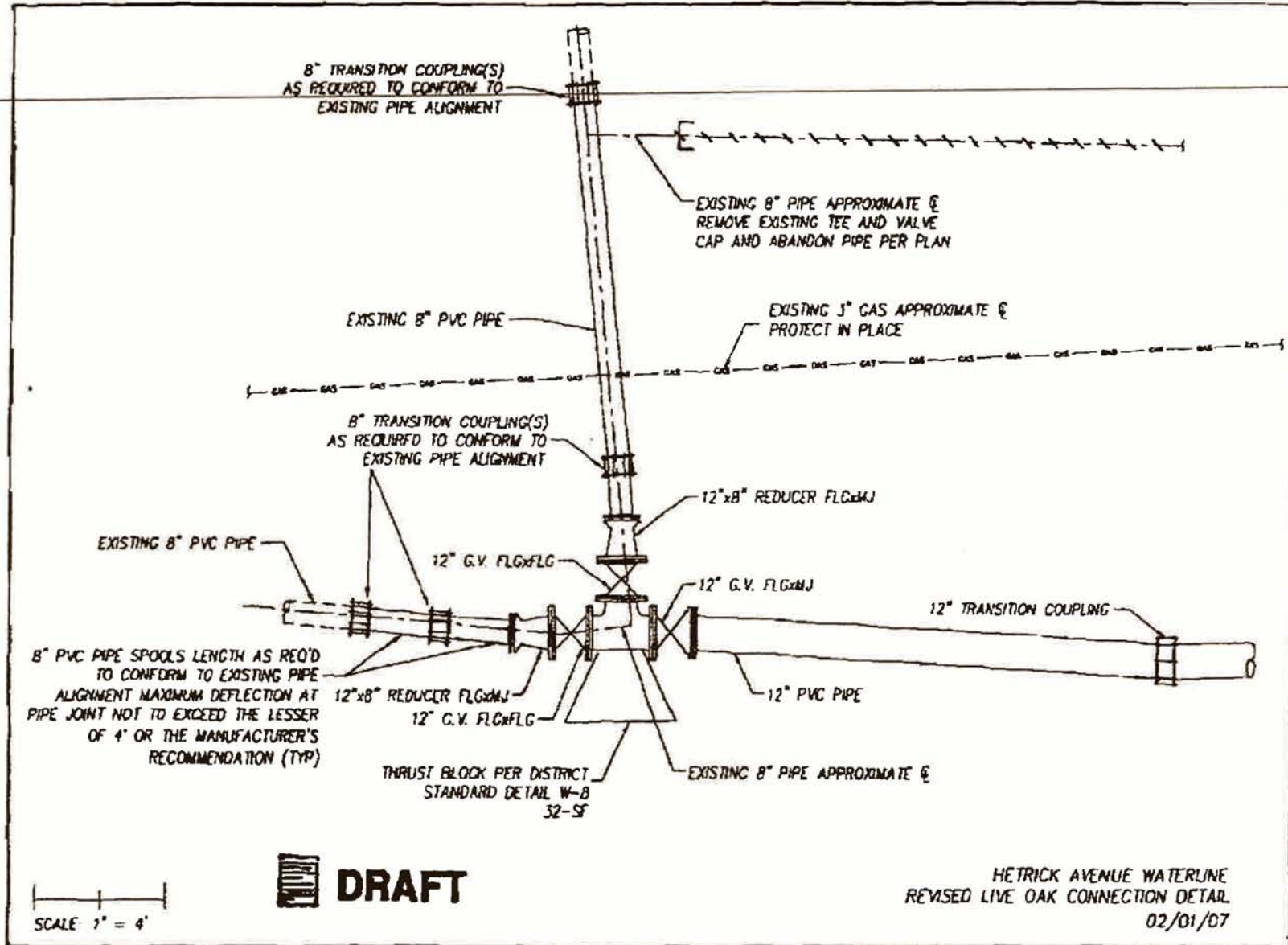
P. 3

8054732217

Copy of document found at: www.NoNewWipTex.com

PAPICH ESTIMATING

Feb 06 2007 2:32PM



GROUND UP DESIGN & CM

P.O. BOX 1583
 PASO ROBLES, CA 93447
 P: 805-440-8888
 F: 805-227-4189

Transmittal Cover Sheet

Detailed, Grouped by Each Transmittal Number

GROUND UP HETRICK ROAD PROJ NCSO Project # NCSO-HETRICK ROAD CONSTRUCTION MANAGEMENT
 HETRICK ROAD, NIPOMO Tel: 805-440-8888 Fax: 805-227-4189

Transmitted To
 BRIAN MEYSON
 PAPICH CONSTRUCTION

P.O. BOX 2210
 PISMO BEACH, CA 93448
 Tel: 805-473-3018
 Fax: 805-481-5666

Transmitted By
 ROBERT CARNES
 GROUND UP DESIGN & CONSTRUCTION
 MANAGEMENT
 P.O. BOX 1583
 PASO ROBLES, CA 93447
 Tel: 805-440-8888
 Fax: 805-227-4189

Acknowledgement Required

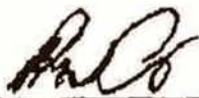
Package Transmitted For Information, As Requested, Review, Comments Delivered Via EMAIL Tracking Number

Item #	Qty	Item	Reference	Description	Notes	Status
001	1.00	Potential Change Order	PAPICH #003 - LIVE OAK HETRICK TIE IN CHANGES	Potential Change Order/ PAPICH #003 - LIVE OAK HETRICK TIE IN CHANGES	Potential Change Order #003 - LIVE OAK HETRICK TIE IN CHANGES	PAPICH in Negotiation
002	1.00	Drawings		LIVE OAK HETRICK ROAD REV TIE IN		In Negotiation

Go: Company Name Contact Name Copies Notes

Remarks

PLEASE REVIEW THE ATTACHED PCO #003 AND BACK UP DATA AND PROVIDE A COST IMMEDIATELY SO THAT THE WORK MAY PROCEED.



Signature



Signed Date

Prelog Manager

Printed on: 2/1/2007

Rob Carnes Data Base

Page 1

GROUND UP DESIGN & CM

P.O. BOX 1583
PASO ROBLES, CA 93447
P: 805-448-8888
F: 805-227-4158

Potential Change Orders

Detailed (with Cost Info), Grouped by Each Number

GROUND UP HETRICK ROAD PROJ NCSD Project # NCSD-HETRICK ROAD GROUND UP DESIGN & CONSTRUCTION MANAGEMENT
HETRICK ROAD, NIPOMO Tel: 805-440-8888 Fax: 805-227-4158

SCOPE: PARICH 6102 2/1/2007 LIVE OAK HETRICK TIE IN CHANGES In Northham

Lump Sum Field Condition

DUE TO THE LOCATION AND CONFIGURATION OF THE LIVE OAK WATER LINE NOT BEING AS REPRESENTED ON THE PLANS BOYLE IS PROVIDING THE REVISED DETAIL IN ACCORDANCE WITH OUR FIELD MEETING OF 1-31-07. PLEASE REVIEW AND PROVIDE AN ASSESSMENT OF THE COST DIFFERENCE ADD OR DEDUCT TO INSTALL THE TIE IN IN CONFORMANCE WITH THE ATTACHED DRAWING.

Summary:

Requested Days:	0	Budget:	0	0	0	0
Approved Days:	0	Cost:	0	0	0	0

Itemized Details:

Budget:	
Cost:	

PAPICH CONSTRUCTION, INC.

GENERAL ENGINEERING CONTRACTOR

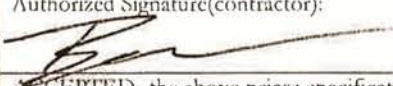
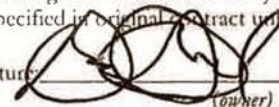
CAL. LIC. #767055

P.O. BOX 2210, PISMO BEACH, CA 93448

(805) 473-3016 OFFICE • (805) 481-5966 FAX

CHANGE ORDER

TO: ROB CARNES GROUND UP DESIGN & CONSTRUCTION MANAGEMENT P.O. BOX 1583 PASO ROBLES, CA 93447	<u>C.O. NUMBER</u> #003 - REVISED	<u>DATE</u> 2/06/07
JOB LOCATION: HETRICK AVE. WATERLINE REPLACEMENT PROJECT		
JOB NUMBER: 2006-238		
EXISTING CONTRACT NO. 19996	DATE OF ORIGINAL CONTRACT: 12/13/06	
We hereby agree to make the change(s) specified below:		
<p>Per the attached Request for Proposal (PCO #002), Papich Construction will complete the work for the amount below. An itemized breakdown per caltrans standards is attached.</p> <p>Papich Construction will have to flag independently for both the paving and the installation of the hydrant. The 8hrs is really only 1/2 day for each operation.</p>		

WE AGREE hereby to make the change(s) specified above at this price	\$ 3840.00	<i>over 2/20/07</i>
Date: 02/19/07	Previous Contract Amount	\$ 121,620.00
Authorized Signature(contractor): 	Revised Contract Total	\$ 125,460.00
ACCEPTED- the above prices specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in original contract unless otherwise stipulated.		
Date of Acceptance: <i>2/20/07</i>	Signature: 	(owner)

P. O. BOX 2210 • PISMO BEACH, CA 93448

(805) 473-3016 OFFICE (805) 481-5966 FAX

Copy of document found at www.NoNewWipTax.com

DAILY EXTRA WORK REPORT

CCO NUMBER: #003 - REVISED

REPORT NUMBER: 01

CONTRACT NUMBER: HETRICK RD. WATERLINE REPLACEMENT PROJECT

AMOUNT AUTHORIZED: \$3,840.00

WORK PERFORMED BY: PAPICH CONSTRUCTION

DATE PERFORMED: TBD

PREVIOUS EXPENDITURE: \$3,840.00

DESCRIPTION OF WORK: RE-LOCATE FIRE HYDRANT

DATE OF REPORT: 02/06/07

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	EXTENDED AMOUNTS	
	JD 310 BACKHOE	8	40.00	\$ 320.00					\$ -	
	CREW TRUCK	8	30.00	\$ 240.00		FOREMAN	8	49.95	\$ 399.60	
			\$ -						\$ -	
			\$ -			OPERATOR	8	49.95	\$ 399.60	
			\$ -						\$ -	
			\$ -			LABORER	8	36.15	\$ 289.20	
			\$ -						\$ -	
			\$ -			FLAGMAN	8	36.15	\$ 289.20	
			\$ -						\$ -	
			\$ -			FLAGMAN	8	36.15	\$ 289.20	
			\$ -						\$ -	
			\$ -						\$ -	
			\$ -						\$ -	
			\$ -						\$ -	
TOTAL CONSTRUCTION EQUIPMENT COST				C					\$ 560.00	
MATERIALS & EQUIPMENT AND/OR WORK DONE BY SPECIALISTS										
	DESCRIPTION	NO. UNIT	UNIT COST							
	6" C-900 PIPE	30	6.10	\$ 183.00	LABOR SURCHARGE 13 % X \$ 216.68 LABOR OVERTIME SURCHARGE 12 % X \$ - SUBSISTENCE _____ OTHER _____					
	REMOVE & REPLACE A/C (UNIT COST)	48	6.00	\$ 288.00						
	COLD MIX	2	65.00	\$ 130.00						
			\$ -							
			\$ -							
			\$ -							
			\$ -							
TOTAL MATERIALS & EQUIPMENT COST				B					\$ 601.00	
					TOTAL LABOR COST				A	\$ 1,883.48
					PLUS 33 % ON LABOR COST				(A)	\$ 2,505.03
					PLUS 15 % ON MATERIALS & EQUIPMENT COST				(B)	\$ 691.15
					PLUS 15 % ON CONSTRUCTION EQUIPMENT COST				(C)	\$ 644.00
					Additional Bond Cost					
					TOTAL THIS REPORT					\$ 3,840.18

SIGNATURE VERIFIES TIME, CLASSIFICATION, MATERIALS & EQUIPMENT, AND CONSTRUCTION EQUIPMENT


2/19/07
 _____ DATE

ACCEPTED FOR PROGRESS PAYMENT

FIELD ENGINEER _____ DATE _____

PAPICH CONSTRUCTION, INC.

GENERAL ENGINEERING CONTRACTOR
CAL. LIC. #787088
P.O. BOX 2210, PISMO BEACH, CA 93448
(805) 473-3016 OFFICE • (805) 481-5966 FAX

CHANGE ORDER

TO: ROB CARNES GROUND UP DESIGN & CONSTRUCTION MANAGEMENT P.O. BOX 1583 PASO ROBLES, CA 93447	C.O. NUMBER #003	DATE 2/6/07
JOB LOCATION: HETRICK AVE WATERLINE REPLACEMENT PROJECT		
JOB 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 Proposal (PCO #002), Papich Construction will complete the work for the amount below. An itemized breakdown per caltrans standards is attached. Papich Construction will have to flag independently for both the paving and the installation of the hydrant. The 8hrs is really only 1/2 day for each operation.		

WE AGREE hereby to make the change(s) specified above at this price	\$ 3542.00 \$ 3840.18
Date: 02/06/07	Previous Contract Amount \$ 125,299.00
Authorized Signature(contractor): _____	
Revised Contract Total \$ 128,841.00	
ACCEPTED- the above prices specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in original contract unless otherwise stipulated.	
Date of Acceptance: _____	Signature: _____ (OWNER)

OK
2/1/07

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

DAILY EXTRA WORK REPORT

CCO NUMBER: #003

REPORT NUMBER: 01

CONTRACT NUMBER: METRICK 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: \$3,542.00
 PREVIOUS EXPENDITURE: \$3,542.00
 TODAY: \$3,542.00
 TO DATE: \$3,542.00

EQUIP NO.	CONSTRUCTION EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	P.R. NO.	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	JD 310 BACKHOE	8	40.00	\$ 320.00					
	CREW TRUCK	8	30.00	\$ 240.00					
				\$ -		OT			\$ -
				\$ -		Reg	8	49.75	\$ 398.00
				\$ -		OT			\$ -
				\$ -		Reg	8	49.75	\$ 398.00
				\$ -		OT			\$ -
				\$ -		Reg	8	36.15	\$ 289.20
				\$ -		OT			\$ -
				\$ -		Reg	8	36.15	\$ 289.20
				\$ -		OT			\$ -
				\$ -		Reg	8	36.15	\$ 289.20
				\$ -		OT			\$ -
				\$ -		Reg			\$ -
				\$ -		OT			\$ -
				\$ -		Reg			\$ -
TOTAL CONSTRUCTION EQUIPMENT COST				C		SUBTOTAL REGULAR HOURS			
						\$ 1,489.40			
						SUBTOTAL OVERTIME HOURS			
						\$ -			
MATERIALS & EQUIPMENT AND/OR WORK DONE BY SPECIALISTS									
	DESCRIPTION	NO. UNIT	UNIT COST			LABOR SURCHARGE	13 % X		\$ 199.00
	8" C-900 PIPE	30	6.10	\$ 183.00		LABOR OVERTIME SURCHARGE	12 % X		\$ -
	REMOVE & REPLACE A/C (UNIT COST)	48	6.00	\$ 288.00		SUBSISTENCE			
	COLD MIX	2	65.00	\$ 130.00		OTHER			
				\$ -					
				\$ -					
				\$ -					
				\$ -					
TOTAL MATERIALS & EQUIPMENT COST				B		TOTAL LABOR COST			
						A			
						\$ 659.20			
PLUS 33 % ON LABOR COST									
$1.33 * (A) = (A)$									
PLUS 15 % ON MATERIALS & EQUIPMENT COST									
$1.15 * (B) = (B)$									
PLUS 16 % ON CONSTRUCTION EQUIPMENT COST									
$1.16 * (C) = (C)$									
Additional Bond Cost									
TOTAL THIS REPORT									
\$ 3,542.00									

SIGNATURE VERIFIES TIME, CLASSIFICATION, MATERIALS & EQUIPMENT, AND CONSTRUCTION EQUIPMENT

CONTRACTOR'S REPRESENTATIVE _____ DATE _____

ACCEPTED FOR PROGRESS PAYMENT

FIELD ENGINEER _____ DATE _____

X:\OPEN\006 28 (M)tds Am. Waterline Replacement Project\CHANGE ORDERS & INSTRUCTIONS\006006 020607 Edit Wip Report.MXD

Feb 06 2007 3:47PM

PAPICH ESTIMATING

8054732217

P.2

Brian Newsom

From: ROB CARNES [rwcarnes@earthlink.net]
Sent: Thursday, January 25, 2007 7:02 AM
To: brian@papichconstruction.com
Cc: 'Josh Reynolds'; 'Bruce Buel'
Subject: PCO PAPICH #002 FH RELOCATION:
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
 410 Pacific Street
 Paso Robles, CA 93446
 Ph: 805.440.9898 / Fax: 805.227.4159
 rwcarnes@earthlink.net

Member of:



CONFIDENTIALITY NOTICE: The information contained in this electronic mail from Robert W. Carnes, is a confidential communication. The information is intended only for the use of the individual or entity to whom it is addressed. If you are not the addressee, or the employee or agent responsible to deliver this facsimile to its intended recipient, you are hereby notified that any review, use, dissemination, distribution, disclosure, copying or taking of any action in reliance on the contents of this information is strictly prohibited. If you have received this communication in error, please destroy it and immediately notify us by telephone.
 THANK YOU.

GROUND UP DESIGN & CM

P.O. BOX 1563
PASO ROBLES, CA. 93447
P: 805-440-8888
F: 805-227-4159

Transmittal Cover Sheet

Detailed, Grouped by Each Transmittal Number

GROUND UP HETRICK ROAD PROJ NCSB
HETRICK ROAD, NIPOMO

Project # NCSB-HETRICK ROAD CONSTRUCTION MANAGEMENT
Tel: 805-440-8888 Fax: 805-227-4159

Transmitted To
BRIAN NEWSOM
PAPICH CONSTRUCTION

P.O. BOX 221D
PISMO BEACH, CA 93448
Tel: 805-473-3018
Fax: 805-481-8088

Transmitted By
ROBERT CARNES
GROUND UP DESIGN & CONSTRUCTION
MANAGEMENT
P.O. BOX 1563
PASO ROBLES, CA 93447
Tel: 805-440-8888
Fax: 805-227-4159

Acknowledgement Required

Package Transmitted For
Information, Review, Comments

Delivered Via
EMAIL

Tracking Number

Item #	Qty	Item	Reference	Description	Notes	Status
001	1.00	Potential Change Order	PAPICH #002 - RELOCATION OF FH 10+00	Potential Change Order PAPICH #002 - RELOCATION OF FH 10+00	Potential Change Order PAPICH #002 - RELOCATION OF FH 10+00	PAPICH in Negotiation

Co: Company Name	Contact Name	Copies	Notes

Remarks
PLEASE SEE THE ATTACHED PCO FOR INFORMATION.



Signature



Signed Date

GROWND UP DESIGN & CM

P.O. BOX 583
 1308 HOWLER, EL PASO TX
 P: 805-440-9888
 F: 805-227-4198

Potential Change Orders

Detailed (with Cost Info), Grouped by Each Number

GROUND UP HETRICK ROAD PROJ NCSD Project # NCSD-HETRICK ROAD UND UP DESIGN & CONSTRUCTION MANAGEMENT
 HETRICK ROAD, NIPOMO Tel: 805-440-9888 Fax: 805-227-4198

Lump Sum Field Condition

PLEASE PROVIDE COST TO FLIP FH AT STATION 10+00 FOR THE WEST SIDE OF THE STREET TO THE EAST SIDE. THE HYDRANT TO BE INSTALLED PER NCSD STANDARDS AND 10 FEET FROM EXISTING EP.

Summary:

Requested Days:	Budget:	Cost:	0	0	0
0	0	0	0	0	0
Approved Days:					
0					

Itemized Details:

Budget:	Cost:

PAPICH CONSTRUCTION, INC.

GENERAL ENGINEERING CONTRACTOR
CAL. LIC. #767055

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

CHANGE ORDER

TO: ROB CARNES GROUND UP DESIGN & CONSTRUCTION MANAGEMENT P.O. BOX 1583 PASO ROBLES, CA 93447	<u>C.O. NUMBER</u> #004 REVISED	<u>DATE</u> 2/7/07
JOB LOCATION: HETRICK AVE. WATERLINE REPLACEMENT PROJECT		
JOB NUMBER: 2006-238		
EXISTING CONTRACT NO. 19996	DATE OF ORIGINAL CONTRACT: 12/13/06	
We hereby agree to make the change(s) specified below:		
<p>While excavating for the thrust collars it was found that the existing waterlines are not in the same location as shown on the plans. Papich Construction was required to investigate the location of the existing lines for a re-design of the configuration of the tie-in. Per the attached invoice of 1/30/07, Papich Construction worked on force account for the investigation of the live Oak Ridge Tie-in.</p>		

WE AGREE hereby to make the change(s) specified above at this price	\$ 2224.00	<i>OK [Signature] 2/20/07</i>
Date: 02/19/07	Previous Contract Amount	\$ 125,460.00
Authorized Signature(contractors):	Revised Contract Total	\$ 127,684.00
ACCEPTED- the above prices specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in original contract unless otherwise stipulated.		
Date of Acceptance: <i>2/20/07</i>	Signature: <i>[Signature]</i>	

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

DAILY EXTRA WORK REPORT

CCO NUMBER: #004

REPORT NUMBER: 01

CONTRACT NUMBER: HETRICK RD. WATERLINE REPLACEMENT PROJECT

WORK PERFORMED BY: PAPICH CONSTRUCTION

DATE PERFORMED: TBD

AMOUNT AUTHORIZED: \$2,224.00

DESCRIPTION OF WORK: INVESTIGATE LIVE OAK RIDGE TIE-IN

DATE OF REPORT: 02/07/07

PREVIOUS EXPENDITURE: \$2,224.00

TODAY: \$2,224.00

TO DATE: \$2,224.00

EQUIP. NO.	CONSTRUCTION EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	P.R. NO.	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS	
	JD 310 BACKHOE	3	40.00	\$ 120.00					\$ -	
	CREW TRUCK	5	30.00	\$ 150.00		FOREMAN	5	49.95	\$ 249.75	
				\$ -					\$ -	
				\$ -		OPERATOR	3	49.95	\$ 149.85	
				\$ -					\$ -	
				\$ -		LABORER - 2 MEN	7	38.80	\$ 271.60	
				\$ -					\$ -	
				\$ -		FLAGMEN - 2 MEN @ 5 HRS	10	38.80	\$ 388.00	
				\$ -					\$ -	
				\$ -					\$ -	
				\$ -					\$ -	
				\$ -					\$ -	
				\$ -					\$ -	
				\$ -					\$ -	
TOTAL CONSTRUCTION EQUIPMENT COST				C					\$ 270.00	
MATERIALS & EQUIPMENT AND/OR WORK DONE BY SPECIALISTS										
	DESCRIPTION	NO. UNIT	UNIT COST							
	COLD MIX	2	65.00	\$ 130.00						
	SAWCUT	1	150.00	\$ 150.00						
				\$ -						
				\$ -						
				\$ -						
				\$ -						
TOTAL MATERIALS & EQUIPMENT COST				B					\$ 280.00	
				SUBTOTAL REGULAR HOURS						\$ 1,059.20
				SUBTOTAL OVERTIME HOURS						\$ -
				LABOR SURCHARGE 13 % X						\$ 137.70
				LABOR OVERTIME SURCHARGE 12 % X						\$ -
				SUBSISTENCE						
				OTHER						
				TOTAL LABOR COST						\$ 1,196.90
				PLUS 33 % ON LABOR COST						
				1.33 * (A) = (A)						\$ 1,591.87
				PLUS 15 % ON MATERIALS & EQUIPMENT COST						
				1.15 * (B) = (B)						\$ 322.00
				PLUS 15 % ON CONSTRUCTION EQUIPMENT COST						
				1.15 * (C) = (C)						\$ 310.50
				Additional Bond Cost						
				TOTAL THIS REPORT						\$ 2,224.37

SIGNATURE VERIFIES TIME, CLASSIFICATION, MATERIALS & EQUIPMENT, AND CONSTRUCTION EQUIPMENT

CONTRACTOR'S REPRESENTATIVE

DATE

ACCEPTED FOR PROGRESS PAYMENT

FIELD ENGINEER

DATE

GROUND UP DESIGN & CM

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

Transmittal Cover Sheet

Detailed, Grouped by Each Transmittal Number

GROUND UP HETRICK ROAD PROJ NCSD
HETRICK ROAD, NIPOMO

Project # NCSD-HETRICK ROAD CONSTRUCTION MANAGEMENT
Tel: 805-440-9888 Fax: 805-227-4159

Date: 2/8/2007

Reference Number: 0006

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
MANAGEMENT
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

EMAIL

Tracking Number

Item #	Qty	Item	Reference	Description	Notes	Status
001	1.00	Potential Change Order	PAPICH #003 - LIVE OAK HETRICK TIE IN CHANGES	Potential Change Order PAPICH #003 - LIVE OAK HETRICK TIE IN CHANGES	Potential Change Order #003 - LIVE OAK HETRICK TIE IN CHANGES	In Negotiation
002	1.00	PACKAGE		BACK UP FOR CHANGES		In Negotiation
003	1.00	PACKAGE		BACK UP FOR INVESTIGATION		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

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-HETRICK ROAD
Tel: 805-440-9888 Fax: 805-227-4159

UND UP DESIGN & CONSTRUCTION MANAGEMENT

PCO #: PAPICH #003 2/1/2007 LIVE OAK HETRICK TIE IN CHANGES In Negotiation

Category	Reason	Reference	COR Number	PCCO Number
Lump Sum	Field Condition			
Notes	Task Name	Revenue Code		

DUE TO THE LOCATION AND CONFIGURATION OF THE LIVE OAK WATER LINE NOT BEING AS REPRESENTED ON THE PLANS BOYLE IS PROVIDING THE REVISED DETAIL IN ACCORDANCE WITH OUR FIELD MEETING OF 1-31-07. PLEASE REVIEW AND PROVIDE AN ASSESSMENT OF THE COST DIFFERENCE ADD OR DEDUCT TO INSTALL THE TIE IN IN CONFORMANCE WITH THE ATTACHED DRAWING.

Summary:

	Estimate	Proposed	Approved	Applied
Requested Days: 0 Budget: 0	0	5,460	0	5,460
Approved Days: 0 Cost: 0	0	5,460	0	5,460

Itemized Details:

General Description	Quote Due	Quote Rec'd	Allocation	Estimated	Proposed	Approved	Applied
001 - -	2/8/2007		Budget:	0	2,224	0	2,224
INVESTIGATION OF LINE LOCATION			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

DAILY EXTRA WORK REPORT

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: TBD
DATE OF REPORT: 02/07/07

AMOUNT AUTHORIZED:	\$2,267.00
PREVIOUS EXPENDITURE:	\$2,267.00
TODAY:	\$2,267.00
TO DATE:	\$2,267.00

EQUIP. NO.	CONSTRUCTION EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	P.R. NO.	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS	
	JD 310 BACKHOE	3	40.00	\$ 120.00						
	CREW TRUCK	5	30.00	\$ 150.00						
				\$ -		OT			\$ -	
				\$ -		Reg	5	49.75	\$ 248.75	
				\$ -		OT			\$ -	
				\$ -		Reg	3	49.75	\$ 149.25	
				\$ -		OT			\$ -	
				\$ -		Reg	7	38.80	\$ 271.60	
				\$ -		OT			\$ -	
				\$ -		Reg	10	38.80	\$ 388.00	
				\$ -		OT			\$ -	
				\$ -		Reg			\$ -	
				\$ -		OT			\$ -	
				\$ -		Reg			\$ -	
				\$ -		OT			\$ -	
				\$ -		Reg			\$ -	
TOTAL CONSTRUCTION EQUIPMENT COST				C	\$ 270.00	SUBTOTAL REGULAR HOURS				\$ 1,087.45
MATERIALS & EQUIPMENT AND/OR WORK DONE BY SPECIALISTS				SUBTOTAL OVERTIME HOURS						\$ -
DESCRIPTION		NO. UNIT	UNIT COST			LABOR SURCHARGE		13 % X	\$ 141.37	
COLD MIX		2	65.00	\$ 130.00		LABOR OVERTIME SURCHARGE		12 % X	\$ -	
SAWCUT		1	150.00	\$ 150.00		SUBSISTENCE				
				\$ -		OTHER				
				\$ -		TOTAL LABOR COST				A \$ 1,228.82
				\$ -		PLUS 33 % ON LABOR COST				
				\$ -		PLUS 15 % ON MATERIALS & EQUIPMENT COST				1.33 * (A) = \$ 1,634.38
				\$ -		PLUS 15 % ON CONSTRUCTION EQUIPMENT COST				1.15 * (B) = \$ 322.00
				\$ -		Additional Bond Cost				
				\$ -		TOTAL THIS REPORT				\$ 2,266.82

249.75
149.25

059.20

137.70

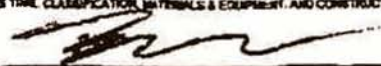
1196.90

1591.88

2223.88

OK
VZ
2/8/07

SIGNATURE VERIFIES TIME, CLASSIFICATION, MATERIALS & EQUIPMENT, AND CONSTRUCTION EQUIPMENT

 2/7/07
CONTRACTOR'S REPRESENTATIVE DATE

ACCEPTED FOR PROGRESS PAYMENT

FIELD ENGINEER _____ DATE _____

PAPICH CONSTRUCTION, INC.

GENERAL ENGINEERING CONTRACTOR
CAL. LIC. #767088
P.O. BOX 2210, PISMO BEACH, CA 93448
(805) 473-3016 OFFICE - (805) 481-5966 FAX

CHANGE ORDER

TO: ROB CARNES GROUND UP DESIGN & CONSTRUCTION MANAGEMENT P.O. BOX 1583 PASO ROBLES, CA 93447	C.O. NUMBER #004	DATE 2/7/07
JOB LOCATION: HETRICK AVE. WATERLINE REPLACEMENT PROJECT		
JOB NUMBER: 2006-238		
EXISTING CONTRACT NO. 19996		DATE OF ORIGINAL CONTRACT: 12/13/06
We hereby agree to make the change(s) specified below:		
While excavating for the thrust collars it was found that the existing waterlines are not in the same location as shown on the plans. Papich Construction was required to investigate the location of the existing lines for a re-design of the configuration of the tie-in. Per the attached invoice of 1/30/07, Papich Construction worked on force account for the investigation of the live Oak Ridge Tie-in.		

WE AGREE hereby to make the change(s) specified above at this price		\$ 2267.00
Date: 02/07/07	Previous Contract Amount	\$ 128,841.00
Authorized Signature (contractor): 		Revised Contract Total
		\$ 131,108.00
ACCEPTED: the above prices specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in original contract unless otherwise stipulated.		
Date of Acceptance: _____	Signature: _____	(owner)

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

TO

DATE 1-30-07

JOB NO. 04-238

JOB NAME Hatrick

JOB LOCATION Pipome

TERMS

<p>></p> <p>></p>	<p>At Hatrick + Live Oak Ridge we set-up for the thrust-collars to be installed. We potholed the water main where ACSO located it + where the plans show it. After we went down to 4 1/2' deep + 3' to either side of the mark we contacted Buton with ACSO for his opinion. We then potholed to the east of the valve and found the main. We potholed in a couple of different locations to locate the water main for the tie-in.</p> <p>1 Foreman + truck 5hrs 1 operator - 3hrs 1 Laborer - 2hrs 1 Laborer - 5hrs 2 - Flaggers 5hrs ea 1 - Backhoe - 3hrs</p>		
-------------------------	--	--	--

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, District General Manager, verifies and declares under penalty of perjury:

I am the duly Authorized Agent of the Nipomo Community Services District, located in the County of San Luis Obispo, State of California, referred to in the foregoing Notice. I have read the foregoing Notice and know the contents thereof, and the same are true of my own knowledge except as to those matters therein stated upon information and belief, and as to those matters, I believe them to be true and correct.

Dated: _____

Bruce Buel, General Manager, Nipomo Community Services District

T:\DOCUMENTS\DISTRICT PROJECTS\CONTRACTORS\NOC Hetrick WRP.DOC