



**BOARD OF DIRECTORS
SAN LORENZO VALLEY WATER
DISTRICT
SPECIAL MEETING
AGENDA
NOVEMBER 8, 2023**

MISSION STATEMENT: Our Mission is to provide our customers and future generations with reliable, safe and high quality water at an equitable price; to create and maintain outstanding service and community relations; to manage and protect the environmental health of the aquifers and watersheds; and to ensure the fiscal vitality of the San Lorenzo Valley Water District.

Notice is hereby given that a special meeting of the Board of Directors of the San Lorenzo Valley Water District will be held on **Wednesday, November 8, 2023, at 6:00 p.m.**, SLVWD Conference Room, 12788 Highway 9, Boulder Creek, 105 Blueberry Dr., Scotts Valley, 22100 Van de Hei Ranch Road, Pioneer, CA and via videoconference and teleconference.

Any person in need of any reasonable modification or accommodation in order to participate in the meeting may contact the District Secretary's Office at (831) 430-4636 a minimum of 72 hours prior to the scheduled meeting.

This meeting is being conducted as an in-person meeting under the Brown Act, Government Code section 54953, and a quorum of the Board must participate from the location(s) within the District that are identified above. Members of the public may attend the meeting at the identified location(s). Teleconferencing/videoconferencing access as set forth below is being provided as a convenience only and is not guaranteed. The meeting may continue in person even if teleconferencing/videoconferencing capability is disrupted or unavailable.

To join the meeting click the link below, or type it into your web browser.

Webinar/Public link:

<https://us02web.zoom.us/j/86249425045?pwd=dkllMjdobkdMZ0liTzkvcXBmYk8rUT09>

Webinar ID: 862 4942 5045

Passcode: 398164

Or One tap mobile :

+16699006833,,86249425045#,,,,*398164# US (San Jose)

+16694449171,,86249425045#,,,,*398164# US

Or Telephone:

Dial(for higher quality, dial a number based on your current location):

+1 669 900 6833 US (San Jose)
+1 669 444 9171 US

Agenda documents are available on the District website at www.slvwd.com subject to staff's ability to post the documents before the meeting.

1. Convene Meeting/Roll Call

2. Additions and Deletions:

Additions to the Agenda, if any, may only be made in accordance with California Government Code Section 54954.2 (Ralph M. Brown Act) which includes, but is not limited to, additions for which the need to take action is declared to have arisen after the agenda was posted, as determined by a two-thirds vote of the Board of Directors (or if less than two-thirds of the members are present, a unanimous vote of those members present).

3. New Business:

Members of the public will be given the opportunity to address each agenda item prior to Board action. Normally, presentations must not exceed three (3) minutes in length, and individuals may only speak once. Please state your name and town/city of residence for the record at the beginning of your statement.

a. CONSTRUCTION CHANGE ORDERS FOR 2021 CIP PIPELINE PROJECT

Discussion and possible action by the Board regarding construction change orders for the 2021 CIP Pipeline Project.

4. Adjournment

The Next Board of Directors Meeting is Scheduled for November 16, 2023.

Certification of Posting

I hereby certify that on November 6, 2023, I posted a copy of the foregoing special agenda in the outside display case at the District Office, 13060 Highway 9, Boulder Creek, California, and the SLVWD Boardroom, 12788 Highway 9, Boulder Creek, said time being at least 24 hours in advance of the meeting of the Board of Directors of the San Lorenzo Valley Water District (Government Code Section 54954.2).
Executed at Boulder Creek, California on November 6, 2023.

Holly B. Hossack, District Secretary

MEMO

DATE: November 8, 2023
TO: Board of Directors, San Lorenzo Valley Water District
FROM: Garrett Roffe, Engineering Manager
SUBJECT: 2021 CIP Pipeline Project Change Orders

WRITTEN BY: Garrett Roffe, Engineering Manager

PRESENTED BY: Garrett Roffe, Engineering Manager

STAFF RECOMMENDATION

Authorize the District Manager to approve change order requests 938.100.20.180.30 – COP # 18 – AC Paving and 938.100.20.50.40 – COR # 05 – Drainage Manifold Exploratory Potholing.

RECOMMENDED MOTION

I move that:

The Board directs the District Manager to amend the existing contract with JMB Construction, Inc. in an amount not to exceed \$325,208.41 to approve the requested change orders for drainage manifold exploratory potholing and AC paving for the 2021 CIP Pipeline Project.

BACKGROUND

On August 18, 2022, the Board awarded the 2021 CIP Pipeline Project to JMB Construction, Inc. for the bid in the amount of \$5,023,379.57. The project replaces approximately 8,500 linear feet of water pipeline spread across four locations for the District. The new pipelines are installed along both privately owned right-of-way (R.O.W.) and publicly

maintained R.O.W (maintained by county of Santa Cruz) in addition to a small portion of pipeline requiring installation within Caltrans R.O.W (State Highway 9).

The project also replaces an aging 40,000-gallon redwood tank with a new 160,000-gallon tank fitted with level monitoring instrumentation that will tie- in to the districts existing SCADA system.

To date the District has accepted four change orders for changes to the Blue Ridge Tank portion of the project totaling \$73,003.17 and a no cost change order for additional contract time. To date, JMB Construction, Inc has submitted pricing for an additional twelve requested change orders for District consideration and response. To date, JMB Construction has listed four descriptions of requested change orders but has not provided pricing. To date, the District has rejected 938.100.20.170.30 - COP # 17 - Oak Avenue Roadway Rebuilding of the twelve change orders with submitted pricing. The Board of Directors unanimously approved the change order for \$41,700 for the purchase and installation of a Tideflex Potable Water Mixing System for the Blue Ridge Tank Replacement on August 17, 2023.

PRIOR COMMITTEE ACTION

None

FISCAL IMPACT

\$325,208.41

ENVIRONMENTAL IMPACT

Unknown

ATTACHMENTS

- Original Construction Award
- 938.100.10.10 - Change Order Log 10-31-2023
- 938.100.20.180.30 - COP # 18 - AC Paving
- 938.100.20.170.30 - COP # 17 - Oak Avenue Roadway Rebuilding
- 938.100.20.140.40 - COR # 14 - Oak Avenue Differing Ground Conditions
- 938.100.20.130.40 - COR # 13 - Leak Repair Assistance
- 938.100.20.120.40 - COR # 12 - CA-9 8" DIP Main Connections
- 938.100.20.110.50 - COR # 11 - Orman Road Differing Ground Conditions
- 938.100.20.100.40 - COR # 10 - Orman Road Bend Relocation
- 938.100.20.90.60 - COR # 09 - Orman Road Hydrants
- 938.100.20.80.40 - COR # 08 - ARV Terrace Drive Relocation
- 938.100.20.70.60 - COR #07 - Drainage Manifold 8" DIP Installation
- 938.100.20.60.120 - COR # 06 - Brookside Drive Rock
- 938.100.20.50.40 - COR # 05 - Drainage Manifold Exploratory Potholing

MEMO

To: Board of Directors
From: District Engineer
Subject: Recommendation to Award Construction of 2021 CIP Pipeline Project
Date August 18, 2022

Executive Summary:

Bids were received on August 2, 2022 for construction of the 2021 CIP Pipeline Project. District Staff recommend that the Board of Directors review this memo and by a motion of the Board **direct the District Manager to enter into a contract with JMB Construction, Inc. for construction activities related to the 2021 CIP Pipeline Project in conformance with the JMB Construction, Inc. bid in the amount of \$5,023,379.57.**

Project Summary:

The RFP prepared and published by District Staff and Sandis Civil Engineers presented plans, specifications, and bidding requirements for the 2021 CIP Pipeline Project. The project proposes to replace approximately 8,500 lineal-feet of water pipeline spread across four locations within the District that is no longer effective due to age or is undersized. The proposed main will be 8-inch ductile iron pipe. The pipeline will be installed along both privately owned R.O.W and publicly maintained R.O.W (maintained by county of Santa Cruz) in addition to a small portion of pipeline requiring installation within Cal-trans R.O.W (State Highway 9).

The project also proposes to replace an aging 40,000-gallon redwood tank with a new 160,000-gallon tank fitted with level monitoring instrumentation that will tie- in to the districts existing SCADA system.

Bids Received:

The District received five (5) bids for the Construction of this project, tabulated below in ascending cost order:

Construction Firm	Total Cost
JMB Construction, Inc.	\$5,023,379.57
Granite Rock Company, Inc.	\$5,179,322.78
Monterey Peninsula Engineering, Inc.	\$5,532,934.00
McGuire and Hester, Inc.	\$6,248,416.35
Anderson Pacific Engineering Construction, Inc.	\$6,306,410.00

As shown above, the low bid is from JMB Construction, Inc, in the amount of \$5,023,379.57.

Analysis Procedure:

The three (3) lowest bids were reviewed by District Staff for completeness and conformance with the RFP. All three were found to be complete and in conformance with the RFP. Each bid was scored in the following areas:

- Total cost
- Responsiveness of bidder to requirements of the RFP
- Demonstrated understanding of the project scope as reflected in each bid
- Bidder's experience and references

In addition, staff called the provided references for the low bidder to learn more about the company, with whom the District has not previously contracted. Discussion was held with the San Francisco PUC, East Bay MUD, the City of Brisbane DPW, and the city of San Bruno DPW. Responses were all strongly positive.

Recommendation:

District Staff recommend award of the project to JMB Construction, Inc.



October 26th, 2023

JMB LTR #: 938.100.20.180.20.10

To: San Lorenzo Valley Water District,
 136060 CA-9,
 Boulder Creek, CA 95006.

Attention: Garrett Roffe & Cameron Slach

Project/Contract: 2021 – CIP Pipeline Project

Subject: **COP # 18 – AC Paving**

SCOPE LETTER & BID PROPOSAL

JMB Construction, Inc. is pleased to offer the following proposal for the above referenced project. This proposal is based upon the recent site visit performed on October 17th, 2023. Additional paving scope shall be in accordance with MCK Services Change Proposal No. 1, Attached in Appendix A.

SLVWD – 2021 – CIP Pipeline Project – Additional AC Paving Services

Item	Description	Unit	Quantity	Unit Price	Extension
1	MCK Services CP No. 1	LS	1	\$ 305,000.00	\$ 305,000.00
2	JMB Construction, Inc. (5% Mark-Up)	LS	1	\$ 15,250.00	\$ 15,250.00
3	JMB Construction, Inc. Paving Support	LS	1	\$ 14,820.00	\$ 14,820.00
Total Cost					\$ 335,070.00

SLVWD – 2021 – CIP Pipeline Project – Fabric Credit

Item	Description	Unit	Quantity	Unit Price	Extension
1	Fabric Removal Credit	LS	1	\$ - 12,500.00	\$ - 12,500.00
Total Cost					\$ - 12,500.00

**Requested Project Extension (Construction Activity) – 6.0 Day(s)*

This proposal shall remain valid for 30 calendar days, and work will not proceed until a mutually acceptable agreement is executed/agreed. Please do not hesitate to contact me directly should you have any questions regarding this proposal.

Sincerely,

Adrian Power

JMB Construction, Inc.

Project Manager

APPENDIX A

MCK Services, Inc.

Asphalt Paving/Resurfacing/Rehabilitation

CHANGE PROPOSAL

To: JMB
SLVWD - 2021 CIP

Date: 10/12/2023

Client Job #: _____

Attn:

Change Proposal No.: **No.1**

MCK JOB# 23-001

Subject: **Change Order Request #01**
Revised Scopes Throught Zones

Dear:

Submitted herewith is our formal Change Proposal for a revision in work as described below:

Description:

The Attached CCO Covers the additional Costs to perform to change the scope throughout the zones to the following scope. Further clarification of scope can be identified in the included plans.

HERMOSA AREA ADDED:

Hermosa - 2" Wedge Cut and Conform as need be. 6" Base repairs at old water breaks, repair and replace AC Dike or water diversion.

Fernwood - 2" Full Mill, 2" Trench, 2" Overlay, repair and replace AC Dike or water diversion

Oak Ave - 3" Overlay or 2" Wedge Cut/Conform . Repair and replace AC Dike or water diversion

ZAYANTE DR:

2" Wedge Cut and Conform, 2" Trench, 2" Overlay no fabric. Repair and replace AC Dike or water diversion

JUANITA WOODS:

2" Full Mill, Igo way Drainage detail with Added AC Swale. Repair and replace AC Dike or water diversion

ORMAN RD:

Scope remains the same. Repair misc broken AC and repair and replace AC dike or water diversions

NOTE: This CCO costs covers all additional costs only. Original Scope to be paid in full

Amount: \$292,500.00 ADD

Contract Time Extension Required: Working Days Due to Schedule Effect.

This Change Proposal quotation may be voided and requoted if not accepted within 14 calendar days of receipt.

Your acceptance of this quotation by return of one signed copy will constitute our authority to proceed with the changes in the work, such changes to be incorporated into a Change Order to the Contract.

Respectfully submitted,

MCK SERVICES

Dave Praklet
Project Manager

ACCEPTED AND TO BE INCORPORATED IN CONTRACT BY CHANGE ORDER:

Owner: _____
Name

Date: _____

Title

CHANGE ESTIMATE SUMMARY

DATE: 45,211.00

PROJECT: JMB
 DESCRIPTION: Revised Scopes Throught Zones

Change order # No.1
 Client Job # 0.00
 MCK Job# 23-001

A Change Order Request

1 Bid Items Rates	\$0.00	
TOTAL	\$0.00	0.00

B MATERIAL

1 See attached Summary	\$0.00	
TOTAL MATERIAL COST:	\$0.00	0.00

C EQUIPMENT

1 Owned Equipment	\$0.00	
2 Outside Rental Equipment	\$0.00	
TOTAL EQUIPMENT COST:	\$0.00	0.00

D ITEMS

1 ADDITIONAL ITEMS ADDED	\$305,000.00	
2 CREDIT FOR FABRIC REMOVED	(\$12,500.00)	
3	\$0.00	
4		
5		
6		
7		
8		
9		
TOTAL SUBCONTRACTOR COST:	\$292,500.00	292,500.00

E PROJECT ADMINISTRATION

Project Engineer	0 hrs @ 70.00/hr	\$0.00	
Project Manager	0 hrs @ 105.00/hr	\$0.00	
Superintendent	0 hrs @ 129.00/hr	\$0.00	
Blueprinting & Copies		\$0.00	
TOTAL ADMINISTRATION COST:		\$0.00	0.00

SUBTOTAL (Items A through E) 292,500.00

Overhead/Fee/Insurance 0.0% 0.00

SUBTOTAL: 292,500.00

F TIME

Activities affected on CPM schedule:

1	_____	Add days: _____
2	_____	Add days: _____
3	_____	Add days: _____
TOTAL TIME EXTENSION REQUIRED:		0
Extended O/H cost per day		_____
SUBTOTAL (Time extension cost):		0.00

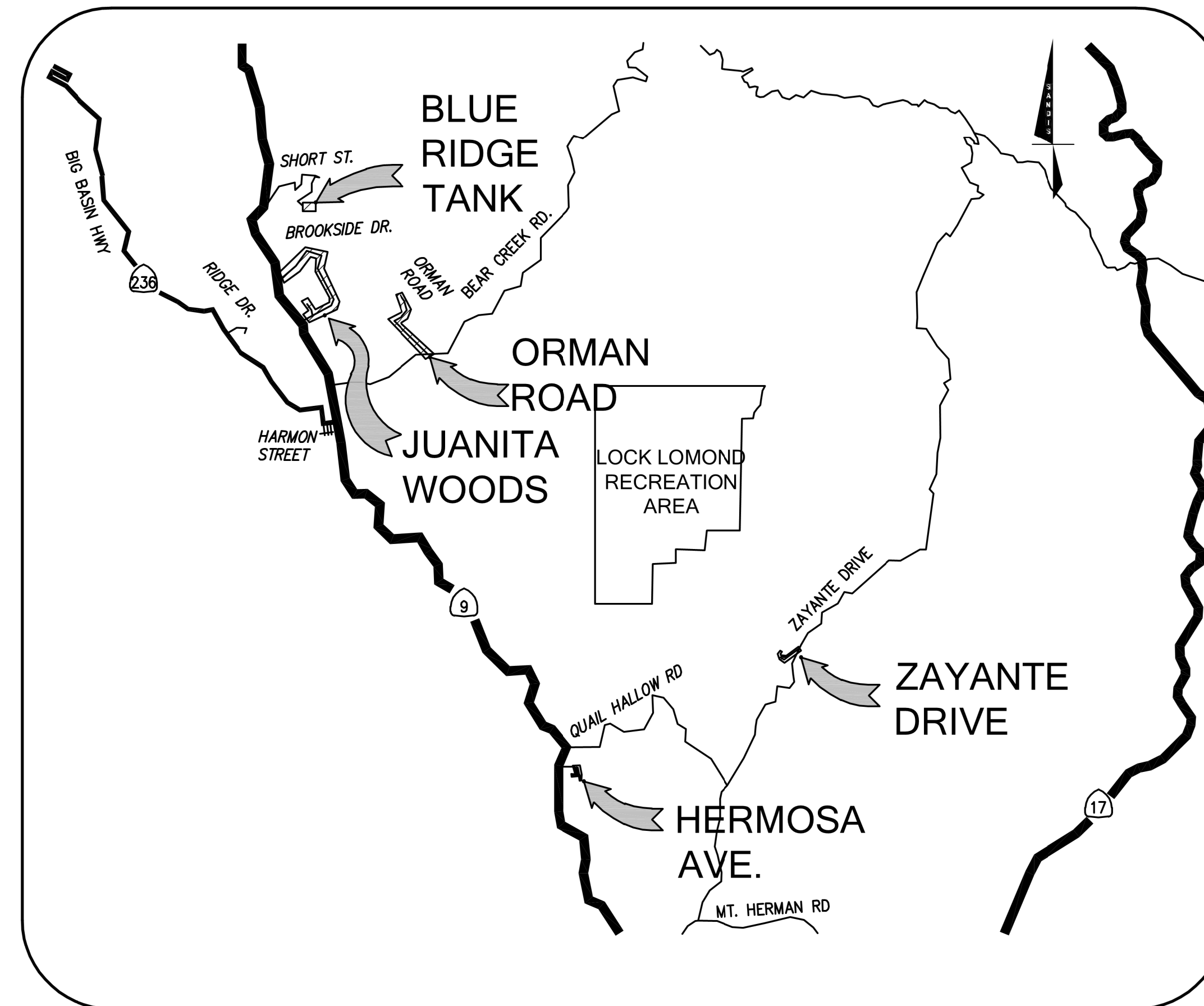
Total 292,500.00

SAN LORENZO VALLEY WATER DISTRICT 2021 CIP PIPELINE PROJECT BOULDER CREEK, CA

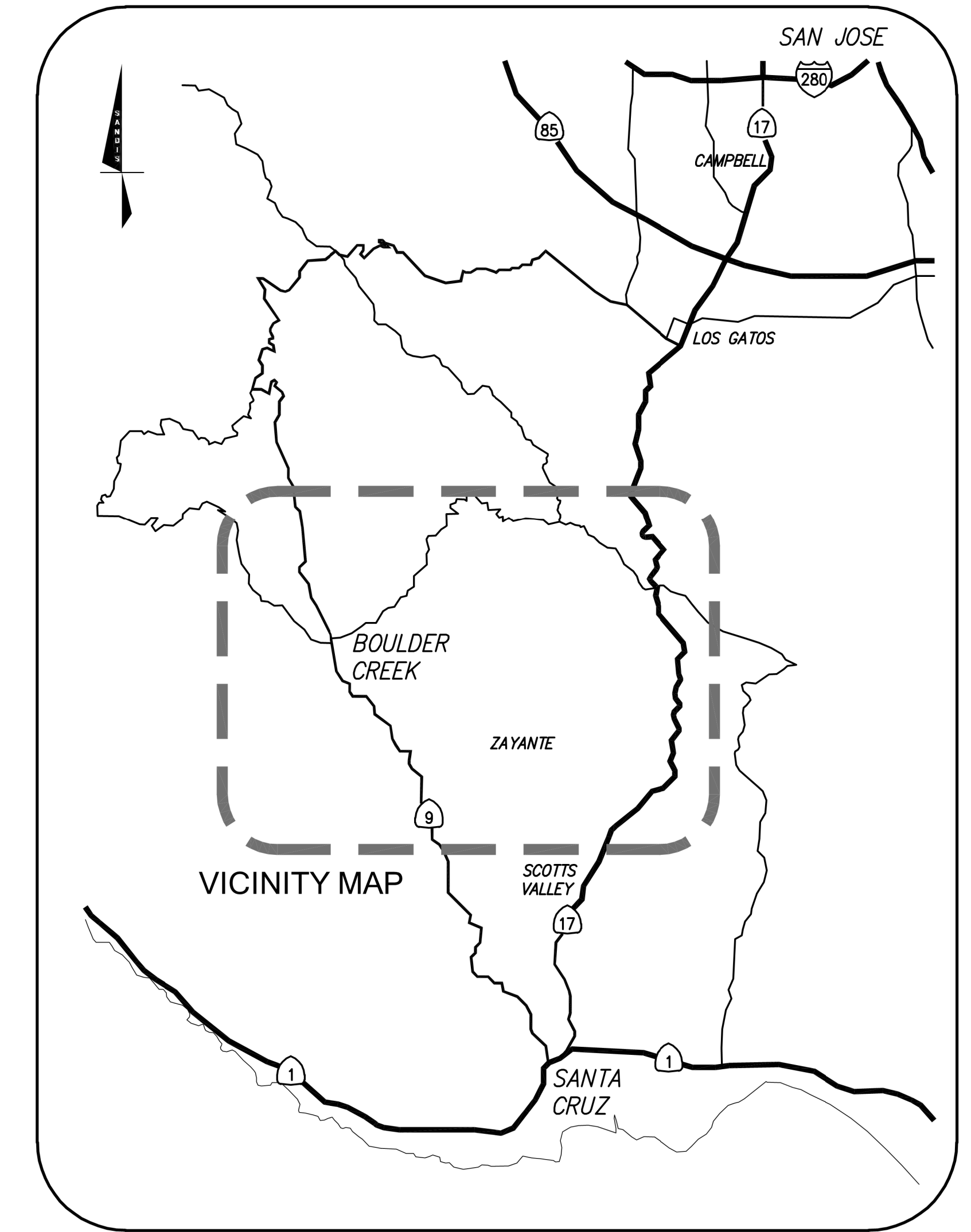
PROJECT DESCRIPTION

THE PROJECT PROPOSES TO REPLACE APPROXIMATELY 8,500LF OF WATER PIPELINE THAT IS NO LONGER EFFECTIVE DUE TO AGE OR IS UNDERSIZED. THE PROPOSED MAIN WILL BE 9-INCH DUCTILE IRON PIPE AND WILL BE LOCATED WITHIN PROPOSED R.O.W. THE PROJECT ALSO INVOLVES REPLACEMENT OF AN AGING 40,000-GALLON REDWOOD TANK WITH A NEW 160,000-GALLON TANK FITTED WITH WATER QUALITY SAMPLING STATIONS AND TIE-IN TO THE DISTRICT'S EXISTING SCADA SYSTEM.

THE PIPELINE WILL BE INSTALLED ALONG BOTH PRIVATELY OWNED R.O.W AND PUBLICLY MAINTAINED R.O.W (MAINTAINED BY COUNTY OF SANTA CRUZ) IN ADDITION TO A SMALL PORTION OF PIPELINE REQUIRING INSTALLATION WITHIN CAL-TRANS R.O.W (STATE HWY 9). IN LOCATIONS WHERE PIPELINE IS BEING INSTALLED WITHIN PRIVATE R.O.W, THE CONTRACTOR SHALL PROVIDE A SLURRY SEAL THAT EXTENDS ACROSS THE FULL PAVEMENT EXTENTS. IN LOCATIONS WHERE PIPELINE IS BEING INSTALLED WITHIN SANTA CRUZ COUNTY MAINTAINED R.O.W THE CONTRACTOR SHALL INSTALL A MIN. 2" OVERLAY THAT EXTENDS ACROSS THE FULL PAVEMENT EXTENTS. ALL WORKS WITHIN CAL-TRANS R.O.W SHALL BE INSTALLED PER CAL-TRANS STANDARDS AND PER CAL-TRANS TRAFFIC CONTROL REQUIREMENTS.



VICINITY MAP
N.T.S.



LOCATION MAP
N.T.S.

CIVIL SHEET INDEX

- C0.01 COVER SHEET
- C0.02 NOTES, LEGENDS, AND ABBREVIATIONS
- C1.00 UTILITY LAYOUT KEY MAP - JUANITA WOODS
- C1.01 UTILITY PLAN & PROFILE - BROOKSIDE DRIVE
- C1.02 UTILITY PLAN & PROFILE - JUANITA ROAD
- C1.03 UTILITY PLAN & PROFILE - JUANITA WOODS ROAD
- C1.04 UTILITY PLAN & PROFILE - APPLE KNOLL
- C1.05 EXISTING CONDITIONS AND DEMOLITION PLAN - BLUE RIDGE TANK
- C1.06 SITE, GRADING, AND UTILITY PLAN - BLUE RIDGE TANK
- C1.07 BLUE RIDGE TANK DETAILS
- C1.10 UTILITY LAYOUT KEY MAP - ORMAN ROAD
- C1.11 UTILITY PLAN & PROFILE - ORMAN ROAD
- C1.12 UTILITY PLAN & PROFILE - ORMAN ROAD
- C1.13 UTILITY PLAN & PROFILE - ORMAN ROAD
- C1.20 UTILITY LAYOUT KEY MAP - ZAYANTE DRIVE
- C1.21 UTILITY PLAN & PROFILE - ZAYANTE DRIVE
- C1.22 UTILITY PLAN & PROFILE - ZAYANTE DRIVE
- C1.30 UTILITY LAYOUT KEY MAP - HERMOSA AVE
- C1.31 UTILITY PLAN & PROFILE - FERNWOOD AVE
- C1.32 UTILITY PLAN & PROFILE - HERMOSA AVE
- C1.33 UTILITY PLAN & PROFILE - SCHAAF ROAD
- C1.34 UTILITY PLAN & PROFILE - OAK AVE
- C2.00 SLVWD STANDARD DETAILS
- C2.01 CONSTRUCTION DETAILS
- C2.10 EROSION AND SEDIMENT CONTROL PLAN
- C2.11 EROSION AND SEDIMENT CONTROL DETAIL
- C3.00 TRAFFIC CONTROL PLANS - KEY MAP
- C3.10 TRAFFIC CONTROL PLANS - HWY 9
- C3.11 TRAFFIC CONTROL PLANS - HWY 9
- C3.12 TRAFFIC CONTROL PLANS - BROOKSIDE DRIVE
- C3.13 TRAFFIC CONTROL PLANS - JUANITA ROAD
- C3.14 TRAFFIC CONTROL PLANS - JUANITA WOODS ROAD
- C3.20 TRAFFIC CONTROL PLANS - BEAR CREEK ROAD
- C3.21 TRAFFIC CONTROL PLANS - ORMAN ROAD
- C3.22 TRAFFIC CONTROL PLANS - ORMAN ROAD
- C3.30 TRAFFIC CONTROL PLANS - BLUE RIDGE DRIVE
- C3.40 TRAFFIC CONTROL PLANS - ZAYANTE DRIVE
- C3.50 TRAFFIC CONTROL PLANS - GLEN ARBOR ROAD
- C3.51 TRAFFIC CONTROL PLANS - GLEN ARBOR ROAD
- C3.52 TRAFFIC CONTROL PLANS - GLEN ARBOR ROAD
- C3.53 TRAFFIC CONTROL PLANS - GLEN ARBOR ROAD
- C3.54 TRAFFIC CONTROL PLANS - GLEN ARBOR ROAD
- C3.55 TRAFFIC CONTROL PLANS - GLEN ARBOR ROAD
- C3.56 TRAFFIC CONTROL PLANS - FERNWOOD AVENUE
- C3.57 TRAFFIC CONTROL PLANS - HERMOSA AVENUE

PROJECT DIRECTORY

OWNER INFO

SAN LORENZO VALLEY WATER DISTRICT
CONTACT PERSON: JOSH WOLFF, DISTRICT ENGINEER
13060 HIGHWAY 9
BOULDER CREEK, CA 95006
PH: (831)338-2153
EMAIL: jwolff@slvwd.com

CIVIL ENGINEER

SANDIS CIVIL ENGINEERS
CONTACT PERSON: BRIAN CANCINI
636 9TH STREET
OAKLAND, CA 94607
E: BCANCI@SANDIS.NET
PH: 510.873.8866

GEOTECHNICAL ENGINEER

HARO, KASUNICH AND ASSOCIATES
CONTACT PERSON: CHRISTOPHER A. GEORGE
116 EAST LAKE AVE.
WATSONVILLE, CA 95076
PH: (831)722-4175
EMAIL: Cgeorge@harokasunich.com

SAN LORENZO VALLEY WATER DISTRICT:

WATER UTILITIES SHOWN ON THESE PLANS SHALL COMPLY WITH SAN LORENZO VALLEY WATER DISTRICT STANDARD SPECIFICATIONS AS AMENDED TO DATE.

JOSH WOLFF, PE
DISTRICT ENGINEER
SAN LORENZO VALLEY WATER DISTRICT

GEOTECHNICAL ENGINEER'S CERTIFICATE:

THE PORTIONS OF PLANS REGARDING GEOTECHNICAL ASPECTS OF THE PROJECT HAVE BEEN REVIEWED AND ARE IN CONFORMANCE WITH THE INTENT OF THE RECOMMENDATIONS CONTAINED IN THE GEOTECHNICAL REPORT TITLED "GEOTECHNICAL INVESTIGATION FOR BLUE RIDGE TANK REPLACEMENT", DATED AUGUST 2021, PREPARED BY:

GEOTECHNICAL ENGINEER
HARO, KASUNICH AND ASSOCIATES

SANDIS CIVIL ENGINEERS:

RON SANZIO, PE
CIVIL ENGINEER
SANDIS CIVIL ENGINEERS

05/25/2022
DATE

CONSTRUCTION CONTRACTOR AGREES THAT IN ACCORDANCE WITH GENERALLY ACCEPTED CONSTRUCTION PRACTICES, CONSTRUCTION CONTRACTOR WILL BE REQUIRED TO ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THE PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY; THAT THIS REQUIREMENT SHALL BE MADE TO APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS AND CONSTRUCTION CONTRACTOR FURTHER AGREES TO DEFEND, INDEMNIFY AND HOLD DESIGN PROFESSIONAL HARMLESS FROM ANY AND ALL LIABILITY, REAL OR ALLEGED IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT, EXCEPTING LIABILITY ARISING FROM SOLE NEGLIGENCE OF DESIGN PROFESSIONAL.



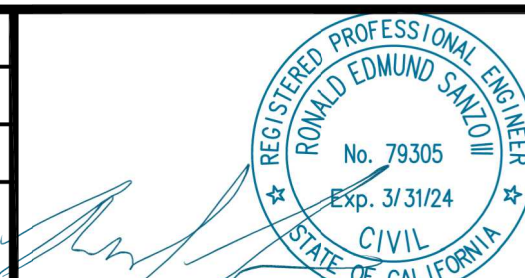
UNAUTHORIZED CHANGES AND USES
CAUTION: THE ENGINEER PREPARING THESE PLANS WILL NOT BE RESPONSIBLE FOR OR LIABLE FOR UNAUTHORIZED CHANGES TO OR USES OF THESE PLANS. ALL CHANGES TO THE PLANS MUST BE IN WRITING AND MUST BE APPROVED BY THE PREPARER OF THE PLANS.



build on sandis.net



DATE: 3/30/2022
SCALE: N.T.S.
PROJECT No.: 221572



No.	REVISION	DATE	BY

SAN LORENZO VALLEY WATER DISTRICT
2021 CIP PIPELINE PROJECT
BOULDER CREEK CALIFORNIA

COVER SHEET

SHEET
C0.01

LEGEND

Table with columns for EXISTING and PROPOSED symbols and descriptions for various construction elements like SAWCUT AND CONFORM LINE, RETAINING WALL, A.C. PAVEMENT, etc.

ABBREVIATIONS

Table listing abbreviations and their corresponding full names, such as AB - AGGREGATE BASE, AC - ASPHALT CONCRETE, ADA - AMERICANS WITH DISABILITIES ACT, etc.

PROJECT SCOPE & BASIS OF DESIGN NOTES

GENERAL SCOPE OF IMPROVEMENTS: THE PROJECT PROPOSES TO REPLACE APPROXIMATELY 8,500 LF OF WATER PIPELINE THAT IS NO LONGER EFFECTIVE DUE TO AGE OR IS UNDER-SIZED. THE PROPOSED MAIN WILL BE 8-INCH DUCTILE IRON PIPE AND WILL BE LOCATED WITHIN PROPOSED PUBLIC R.O.W. THE PROJECT ALSO INVOLVES REPLACEMENT OF AN AGING 40,000-GALLON REDWOOD TANK WITH A NEW 160,000-GALLON TANK FITTED WITH WATER QUALITY SAMPLING STATIONS AND TIE-IN TO THE DISTRICTS EXISTING SCADA SYSTEM. TO MINIMIZE DOWNTIME TO RESIDENTS, NEW WATER PIPING MUST BE INSTALLED AND TESTED BEFORE ACTIVE SERVICES ARE TAKEN OFFLINE.

WATER UTILITY INSTALLATION METHODS SHALL COMPLY WITH SAN LORENZO VALLEY WATER DISTRICT STANDARDS AND SPECIFICATIONS

BASIS OF DESIGN CRITERIA:

- PIPELINE VERTICAL ALIGNMENT CRITERIA: 1. MINIMUM PIPE COVER SHALL BE 3.0 FT 2. MINIMUM COVER TO VALVES SHALL BE 3.0 FT TO TOP OF THE BONNET 3. PROPOSED PIPE SHALL HAVE 12-INCHES (MIN.) VERTICAL CLEARANCE AT CROSSINGS WITH EXISTING UTILITY MAINS AND 6-INCHES (MIN.) VERTICAL CLEARANCE AT CROSSINGS WITH PROPERTY SERVICE CONNECTIONS...

PIPELINE HORIZONTAL ALIGNMENT CRITERIA:

- 1. THE PROPOSED PIPELINE HAS BEEN POSITIONED TO BE A MINIMUM 5- FEET FROM THE EXISTING WATERMAIN SO AS TO NOT COMPROMISE THE EXISTING TRENCH AND TO AVOID CONFLICTS WITH POTENTIAL THRUST BLOCKS. 2. THE PIPELINE HAS BEEN POSITIONED TO BE A MINIMUM 4- FEET FROM THE PAVEMENT EDGE TO AVOID HAVING TO RECONSTRUCT THE ROAD SHOULDER AND PREVENT EDGE BROK OCCURRING BETWEEN THE EXISTING PAVEMENT EDGE AND REINSTATED TRENCH EDGE.

OTHER DESIGN CRITERIA:

- 1. ALL EXISTING SINGLE COMM & ELEC UTILITIES IDENTIFIED AS PART OF THE TOPOGRAPHIC SURVEY AND UTILITY LOCATING ARE ASSUMED TO BE 3-INCHES IN DIAMETER 2. ALL EXISTING JOINT TRENCHES IDENTIFIED AS PART OF THE TOPOGRAPHIC SURVEY & UTILITY LOCATING ARE ASSUMED TO BE CONSTRUCTED IN A TRENCH 24" WIDE X 34" DEEP.

WATER POLLUTION CONTROL NOTES:

- 1. EXISTING SURFACES SHALL BE UNDISTURBED TO THE EXTENT PRACTICAL 2. CONTRACTOR TO INSTALL BMP RUN-OFF CONTROL MEASURES ACCORDING TO PLANS OR AS NECESSARY TO ENSURE SEDIMENT IS NOT TRANSPORTED FROM SITE.

CONSTRUCTION NOTES

- 1. ALL OFF-SITE AND ON-SITE CONSTRUCTION MATERIAL AND METHODS SHALL COMPLY WITH THE LATEST EDITION OF THE COUNTY OF SANTA CRUZ AND THE LATEST CALTRANS STANDARD PLANS & SPECIFICATIONS. 2. CONTRACTOR SHALL LEAVE AN EMERGENCY PHONE NUMBER WITH THE COUNTY OF SANTA CRUZ POLICE AND FIRE DEPARTMENTS.

DEMOLITION NOTES

- 1. CONTRACTOR IS TO COMPLY WITH ALL GENERAL AND STATE REQUIREMENTS INVOLVING THE REMOVAL AND DISPOSAL OF HAZARDOUS MATERIAL(S). 2. CONTRACTOR'S BID IS TO INCLUDE ALL VISIBLE SURFACE AND ALL SUBSURFACE FEATURES IDENTIFIED TO BE REMOVED OR ABANDONED IN THESE DOCUMENTS.

SAN LORENZO VALLEY WATER DISTRICT NOTES

WATER MAIN UTILITY NOTES:

- 1. ALL WATER UTILITY CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE SAN LORENZO VALLEY WATER DISTRICT STANDARD SPECIFICATIONS AND DRAWINGS (DATED JANUARY 2022) 2. THE CONTRACTOR SHALL NOTIFY THE DISTRICT 48 HOURS PRIOR TO STARTING ANY WATER WORK.

PROPERTY CONNECTION UTILITY NOTES:

- 1. ALL NEW AND RELOCATED PROPERTY CONNECTIONS SHALL BE IN ACCORDANCE WITH THE SAN LORENZO VALLEY WATER DISTRICT STANDARD SPECIFICATIONS AND DRAWINGS (DETAIL SD-4 & SD-5)

TRAFFIC CONTROL NOTES:

- 1. THE CONTRACTOR SHALL PROVIDE TRAFFIC CONTROL AS PART OF ALL OPERATIONS AFFECTING OR WITH THE POTENTIAL TO AFFECT ANY MEANS OF TRANSPORTATION UTILIZED BY THE PUBLIC, INCLUDING PEDESTRIAN, BICYCLIST AND MOTORIST TRAFFIC.

FIRE PROTECTION NOTES:

- 1. THE SYSTEM SUPPLIES WATER BOTH FOR DOMESTIC USE AND FIRE WATER SUPPLY 2. FIRE HYDRANTS SHALL CONNECT TO WATER MAINS VIA 6-INCH DIAMETER LATERAL PIPE AND BE INSTALLED IN ACCORDANCE WITH THE SAN LORENZO VALLEY WATER DISTRICT STANDARD SPECIFICATIONS AND DRAWINGS (SLVSD STD. DETAIL SD-3)

EXISTING WATER MAIN ABANDONMENT NOTES:

- 1. THE EXISTING WATERMAIN AND HYDRANTS MUST REMAIN OPERABLE UP UNTIL SUCH A TIME WHEN THE NEW MAIN IS COMPLETELY INSTALLED AND TESTED.

MAIN PIPE ABANDONMENT: THE CONTRACTOR SHALL PLUG THE ENDS OF ALL PIPE MAINS THAT ARE INTENDED TO BE REMOVED FROM SERVICE. THE PIPE ENDS SHALL BE PLUGGED WITH LOW STRENGTH SLURRY OR CONCRETE, FOR A MIN. LENGTH OF 5FT AND COMPACTED INTO THE PIPE SO THAT IT FORMS A COMPLETE SEAL AROUND THE ENTIRE CIRCUMFERENCE OF THE PIPE.

VALVE ABANDONMENT: THE CONTRACTOR SHALL REMOVE THE VALVE BOX, LID, CONCRETE COLLAR AND ASSOCIATED COMPONENTS, LEAVING THE RISER PIPE IN PLACE. THE HOLE ABOVE THE VALVE SHALL BE FILLED WITH LOW STRENGTH SLURRY OR CONCRETE UP TO THE BOTTOM OF THE PAVEMENT SECTION.

FIRE HYDRANT ABANDONMENT: THE CONTRACTOR SHALL REMOVE THE FIRE HYDRANT BURY TO A MINIMUM 2 FEET BELOW GRADE AND PLUG THE REMAINDER OF THE BURY PIPEWORK WITH LOW STRENGTH SLURRY OR CONCRETE. THE CONCRETE SHALL BE COMPACTED INTO THE BURY SO THAT IT FORMS A COMPLETE SEAL AROUND THE ENTIRE CIRCUMFERENCE OF THE PIPE.

SERVICE ABANDONMENT: THE CONTRACTOR SHALL SCHEDULE A SERVICE LINE DISCONNECTION WITH THE DISTRICT REPRESENTATIVE 72 HOURS IN ADVANCE OF THE PROPOSED DISCONNECTION (AND SUBSEQUENT RECONNECTION WORKS). THE CONTRACTOR SHALL CARRY OUT WORKS SUCH THAT A PROPERTY WILL ONLY REMAIN WITHOUT WATER SERVICE FOR A MAX. PERIOD OF 8 HOURS, DEPENDING ON THE PROPERTY TYPE. THE DISTRICT MAY ELECT TO REDUCE THE MAX. SHUTDOWN PERIOD. THE CONTRACTOR SHALL COORDINATE WITH DISTRICT TO DETERMINE THE EXACT DATE, TIME AND DURATION OF THE SHUTDOWN FOR ANY GIVEN PROPERTY.

- 3. CONTRACTOR SHALL PROVIDE A UTILITY SHUTDOWN AND EXISTING PIPE ABANDONMENT PLAN TO THE DISTRICT PRIOR TO CARRYING OUT CONSTRUCTION WORKS. THIS SHUTDOWN PLAN SHALL OUTLINE THE LOCATIONS OF WHERE THE CONTRACTOR IS PLANNING TO PLUG ENDS OF PIPELINES AND OUTLINES HOW THE CONTRACTOR INTENDS TO LIMIT DOWNTIME OF THE WATER SYSTEM.

TREE PROTECTION

- 1. PRIOR TO BEGINNING CONSTRUCTION ON-SITE, CONTRACTOR SHALL IDENTIFY AND PROTECT EXISTING TREES AND PLANTS DESIGNATED AS TO REMAIN. 2. PROTECT EXISTING TREES TO REMAIN FROM SPILLED CHEMICALS, FUEL OIL, MOTOR OIL, GASOLINE AND ALL OTHER CHEMICALLY INJURIOUS MATERIAL, AS WELL AS FROM RUDELING OR DAMAGE TO CONTINUOUSLY RUNNING WATER. SHOULD A SPILL OCCUR, STOP WORK IN THAT AREA AND CONTACT THE DISTRICT REPRESENTATIVE IMMEDIATELY.

DISCREPANCIES

IF THERE ARE ANY DISCREPANCIES BETWEEN DIMENSIONS IN DRAWINGS AND EXISTING CONDITIONS WHICH WILL AFFECT THE WORK, THE CONTRACTOR SHALL BRING SUCH DISCREPANCIES TO THE ATTENTION OF THE ENGINEER FOR ADJUSTMENT BEFORE PROCEEDING WITH THE WORK. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER FITTING OF ALL WORK AND FOR THE COORDINATION OF ALL TRADES, SUBCONTRACTORS, AND PERSONS ENGAGED UPON THIS CONTRACT.

UTILITY/POTHOLE NOTE

THE TYPES, LOCATIONS, SIZES AND /OR DEPTHS OF EXISTING UNDERGROUND UTILITIES AS SHOWN ARE APPROXIMATE AND WERE OBTAINED FROM SOURCES OF VARYING RELIABILITY. ONLY ACTUAL EXCAVATION WILL REVEAL THE TYPES, EXTENT, SIZES, LOCATIONS AND DEPTHS OF SUCH UNDERGROUND UTILITIES. A REASONABLE EFFORT HAS BEEN MADE TO LOCATE AND DELINEATE ALL KNOWN UNDERGROUND UTILITIES. HOWEVER, THE ENGINEER CAN ASSUME NO RESPONSIBILITY FOR THE COMPLETENESS OR ACCURACY OF ITS DELINEATION OF SUCH UNDERGROUND UTILITIES WHICH MAY BE ENCOUNTERED, BUT WHICH ARE NOT SHOWN ON THESE PLANS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING ALL UNDERGROUND FACILITIES AND UTILITIES BY POTHOLES PRIOR TO COMMENCING CONSTRUCTION.

UNDERGROUND WORK CAUTION

CONTRACTOR SHALL CONTACT UNDERGROUND SERVICE ALERT FOR LOCATION OF UNDERGROUND UTILITIES AT LEAST 48 HOURS PRIOR TO COMMENCEMENT OF CONSTRUCTION. FOR NORTHERN CALIFORNIA DIAL 811 OR (800) 227-2600. FOR OTHER AREAS CALL (800) 642-2444. CONTRACTOR SHALL VERIFY ALL EXISTING UTILITIES PRIOR TO BEGINNING ANY WORK ON THIS SITE.

BOUNDARY NOTE

THE PARCEL LINES SHOWN HEREON ARE BASED UPON GIS INFORMATION AND ARE NOT THE RESULT OF A BOUNDARY SURVEY. THEY ARE PROVIDED FOR INFORMATIONAL PURPOSES ONLY AND DO NOT REPRESENT THE TRUE LOCATION OF ACTUAL PROPERTY BOUNDARIES.

CONSTRUCTION STAKING

CONTRACTOR MAY CONTACT SANDIS FOR A CONSTRUCTION STAKING QUOTE VIA PHONE: 650-400-3023 OR EMAIL: BCHUB@SANDIS.NET

NO PART OF THIS DOCUMENT MAY BE REPRODUCED IN ANY FORM INCLUDING PHOTOCOPY, RECORDING OR ANY INFORMATION RETRIEVABLE AND STORAGE SYSTEM, WITHOUT PERMISSION IN WRITING FROM SANDIS.

Project information footer including SANDIS logo, San Lorenzo Valley Water District logo, project details (DATE: 3/30/2022, SCALE: N.T.S., PROJECT No.: 221572), revision table, and sheet information (SAN LORENZO VALLEY WATER DISTRICT 2021 CIP PIPELINE PROJECT, BOULDER CREEK CALIFORNIA, SHEET C0.02).

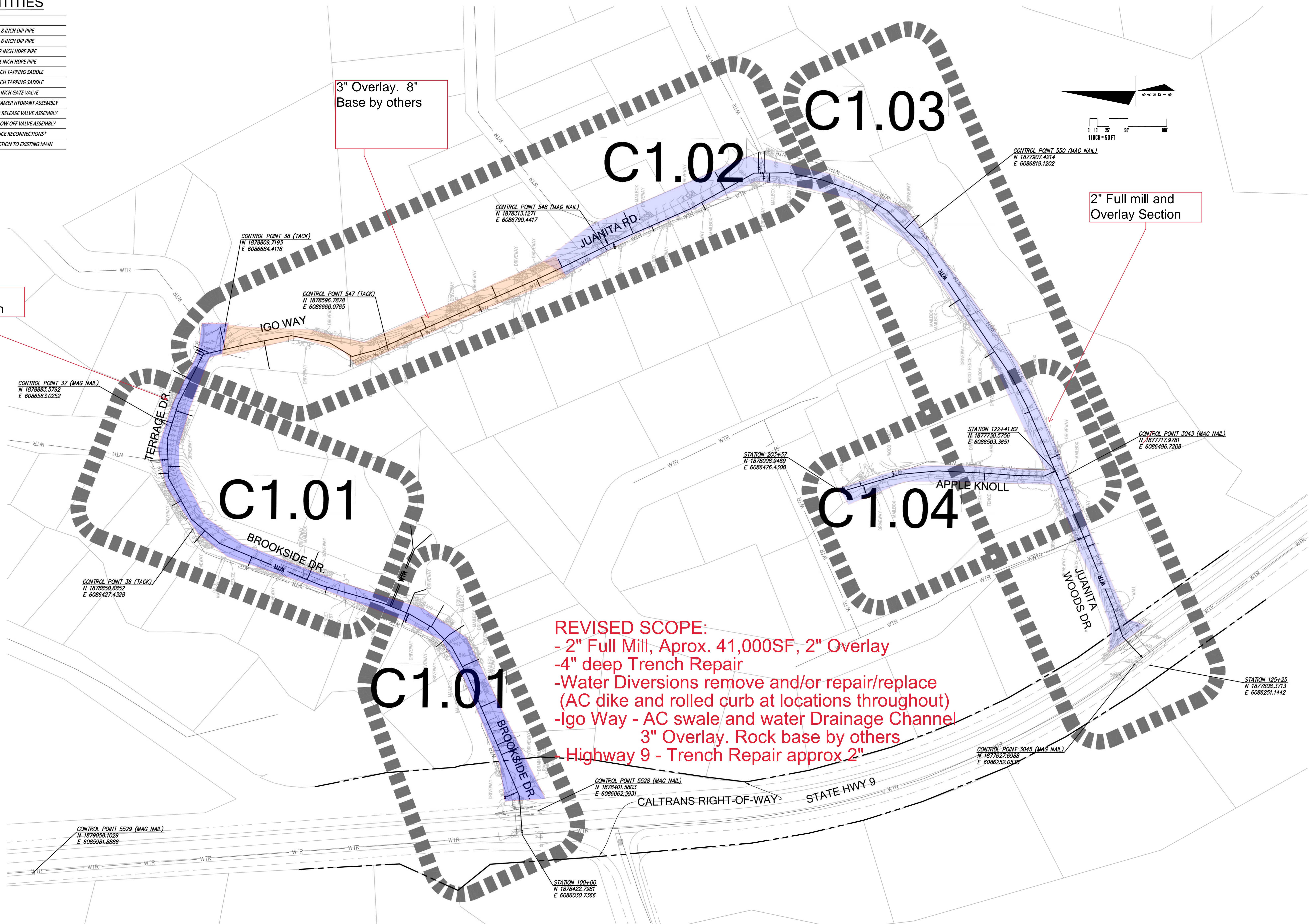
MATERIAL QUANTITIES

QUANTITY	UNIT	MATERIAL
2795	LF	8 INCH DIP PIPE
72	LF	6 INCH DIP PIPE
114	LF	2 INCH HDPE PIPE
737	LF	1 INCH HDPE PIPE
8	EA	2 INCH TAPPING SADDLE
40	EA	1 INCH TAPPING SADDLE
2	EA	8 INCH GATE VALVE
5	EA	6 INCH STEAMER HYDRANT ASSEMBLY
5	EA	2 INCH AIR RELEASE VALVE ASSEMBLY
1	EA	2 INCH BLOW OFF VALVE ASSEMBLY
40	EA	SERVICE RECONNECTIONS*
4	EA	CONNECTION TO EXISTING MAIN

2" Full mill and Overlay Section

3" Overlay, 8" Base by others

2" Full mill and Overlay Section



REVISED SCOPE:
 - 2" Full Mill, Aprox. 41,000SF, 2" Overlay
 - 4" deep Trench Repair
 - Water Diversions remove and/or repair/replace (AC dike and rolled curb at locations throughout)
 - Igo Way - AC swale and water Drainage Channel
 - 3" Overlay, Rock base by others
 - Highway 9 - Trench Repair approx 2"

RIGHT-OF-WAY NOTE

WORK ALONG HIGHWAY 9 IS WITHIN CALTRANS RIGHT-OF-WAY AND SHALL BE CONSTRUCTED PER THE LATEST CALTRANS STANDARD PLANS AND SPECIFICATIONS. WORK WITHIN BROOKSIDE DRIVE, IGO WAY, TERRACE DRIVE, APPLE KNOLL, AND JUANITA WOODS DRIVE IS WITHIN THE SANTA CRUZ COUNTY RIGHT-OF-WAY AND SHALL BE CONSTRUCTED PER THE LATEST SANTA CRUZ COUNTY STANDARD PLANS AND SPECIFICATIONS. CONTRACTOR TO OBTAIN NECESSARY ENCROACHMENT PERMITS FOR ANY WORK ACTIVITIES OR CONSTRUCTION OCCURRING WITHIN THE ASSOCIATED RIGHT-OF-WAY.

HORIZONTAL AND VERTICAL CONTROL NOTE

HORIZONTAL AND VERTICAL CONTROL WAS BASED ON A GPS SURVEY USING GNSS RTK METHODS CONNECTED TO THE LEICA SMARTNET REAL TIME NETWORK TIED INTO CALIFORNIA STATE PLANE COORDINATES NAD83 AND NAVD 88, EPOCH 2020.250.



BUILD ON.
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DATE: 3/30/2022
 SCALE: 1"=50'
 PROJECT No.: 221572

No.	REVISION	DATE	BY

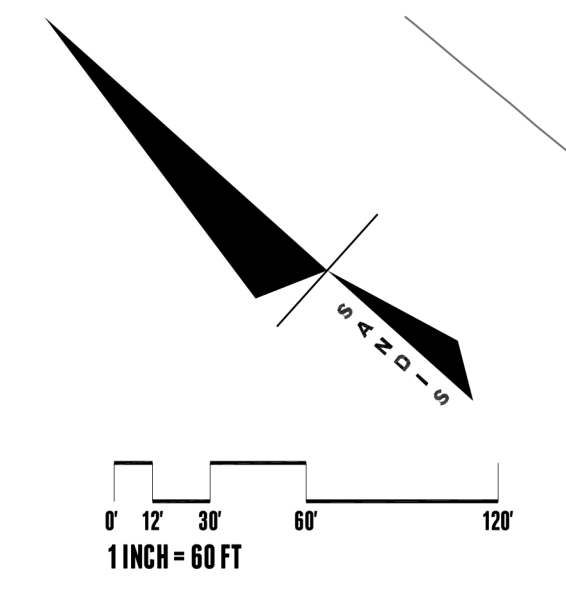
SAN LORENZO VALLEY WATER DISTRICT
 2021 CIP PIPELINE PROJECT
 BOULDER CREEK CALIFORNIA

UTILITY LAYOUT KEY MAP- JUANITA WOODS

SHEET
C1.00

MATERIAL QUANTITIES

QUANTITY	UNIT	MATERIAL
2230	LF	8 INCH DIP PIPE
27	LF	6 INCH DIP PIPE
5	LF	1 1/4 INCH PE PIPE
290	LF	1 INCH HDPE PIPE
1	EA	1 1/4 INCH TAPPING SADDLE
22	EA	1 INCH TAPPING SADDLE
2	EA	8 INCH GATE VALVE
3	EA	6 INCH STEAMER HYDRANT ASSEMBLY
22	EA	SERVICE RECONNECTIONS*
1	EA	CONNECTION TO EXISTING MAIN
1	EA	CONNECTION TO EXISTING FIRE HYDRANT
1	EA	2 INCH AIR RELEASE VALVE ASSEMBLY



C1.11

SECTION 300+00
N 1878753.5915
E 6092843.0554

CONTROL POINT 6050 (MAG NAIL)
N 1878679.4301
E 6092876.3579

CONTROL POINT 6048 (MAG NAIL)
N 1878467.0141
E 6092821.4326

CONTROL POINT 6047 (MAG NAIL)
N 1878233.3596
E 6092888.4355

CONTROL POINT 6045 (MAG NAIL)
N 1875945.0879
E 6093024.5818

Scope: Original scope. Remove and replace AC trench at 4" approx 4'-6' wide. repair minor areas of roadway

C1.12

C1.13

CONTROL POINT 3474 (TACK)
N 1875488.2462
E 6093116.4863

CONTROL POINT 3472 (MAG NAIL)
N 1875264.6885
E 6092960.3425

STATION 322+25
N 1874832.0158
E 6093256.5642

CONTROL POINT 5530 (MAG NAIL)
N 1874715.8333
E 6093533.4127

CONTROL POINT 5531 (MAG NAIL)
N 1874828.4310
E 6093300.4982

C1.13

RIGHT-OF-WAY NOTE

WORK WITHIN BEAR CREEK ROAD IS WITHIN CALTRANS RIGHT-OF-WAY AND SHALL BE CONSTRUCTED PER THE LATEST CALTRANS STANDARD PLANS AND SPECIFICATIONS. WORK WITHIN ORMAN ROAD IS PRIVATE AND SHALL BE CONSTRUCTED PER THE LATEST SAN LORENZO VALLEY WATER DISTRICT STANDARD PLANS AND SPECIFICATIONS. CONTRACTOR TO OBTAIN NECESSARY ENCROACHMENT PERMITS FOR ANY WORK ACTIVITIES OR CONSTRUCTION OCCURRING WITHIN THE ASSOCIATED RIGHT-OF-WAY.

HORIZONTAL AND VERTICAL CONTROL NOTE

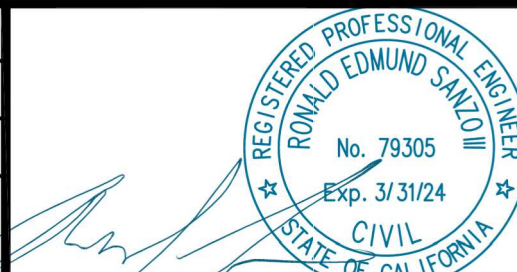
HORIZONTAL AND VERTICAL CONTROL WAS BASED ON A GPS SURVEY USING GNSS RTK METHODS CONNECTED TO THE LEICA SMARTNET REAL TIME NETWORK TIED INTO CALIFORNIA STATE PLANE COORDINATES NAD83 AND NAVD 88, EPOCH 2020.250.



BUILD ON.
SANDIS.NET



DATE: 3/30/2022
SCALE: 1"=50'
PROJECT No.: 221572



No.	REVISION	DATE	BY

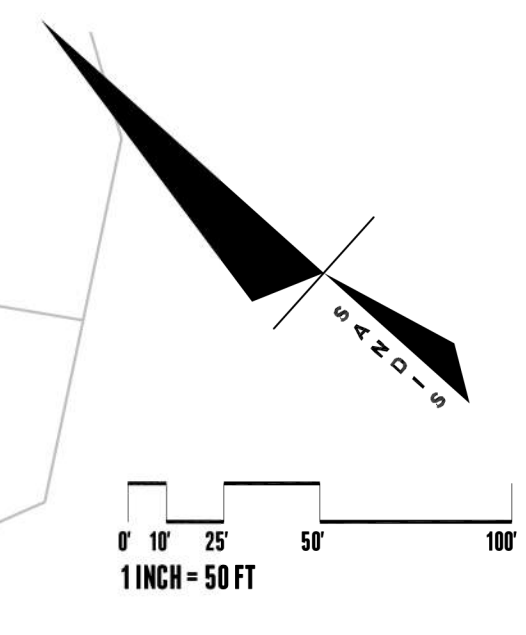
SAN LORENZO VALLEY WATER DISTRICT
2021 CIP PIPELINE PROJECT
BOULDER CREEK CALIFORNIA

UTILITY LAYOUT KEY MAP -
ORMAN ROAD

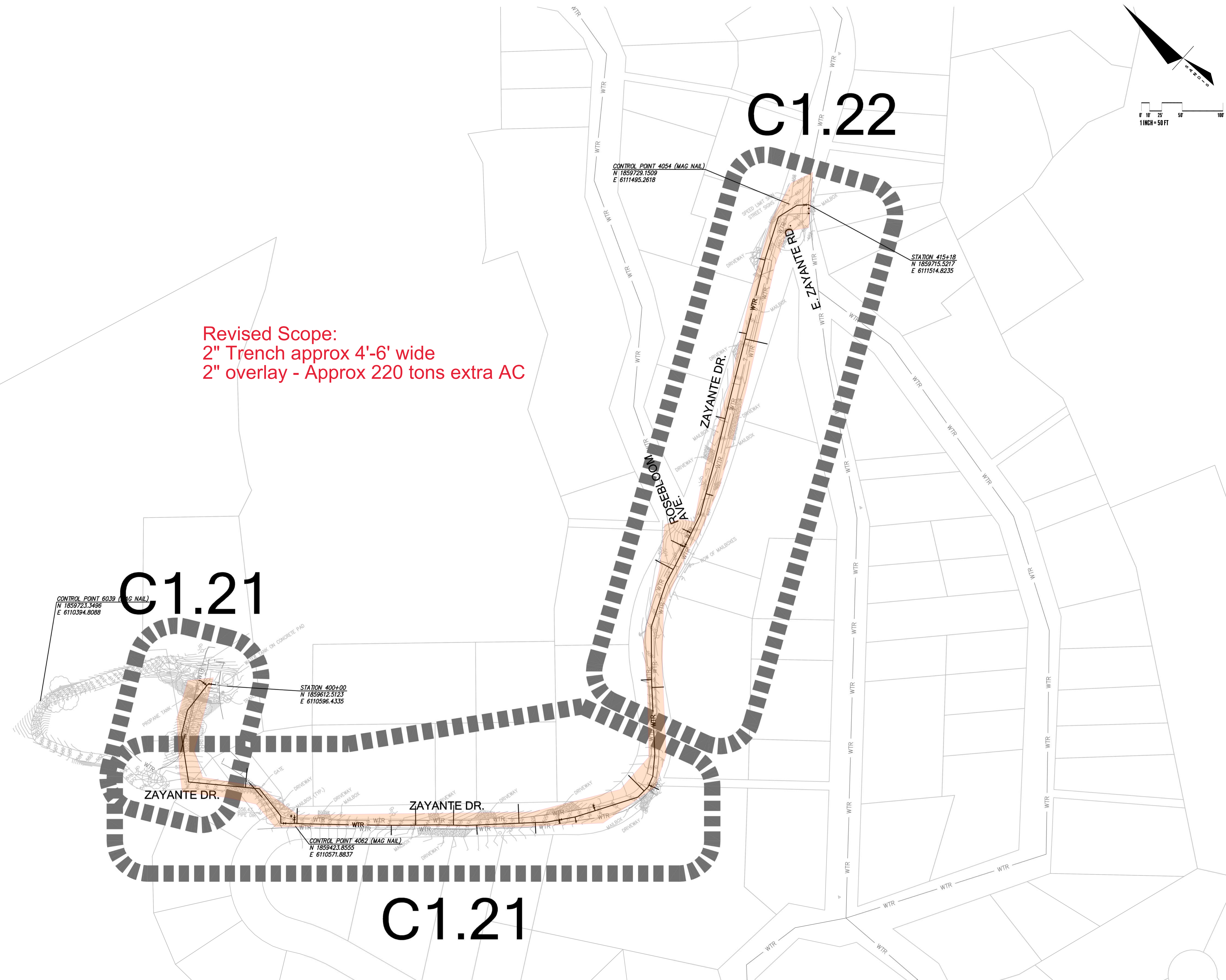
SHEET
C1.10

MATERIAL QUANTITIES

QUANTITY	UNIT	MATERIAL
1515	LF	8 INCH DIP PIPE
37	LF	6 INCH DIP PIPE
19	LF	4 INCH HDPE PIPE
184	LF	1 INCH HDPE PIPE
2	EA	4 INCH TAPPING SADDLE
18	EA	1 INCH TAPPING SADDLE
6	EA	8 INCH GATE VALVE
2	EA	8X6 INCH REDUCER
2	EA	6X4 INCH REDUCER
3	EA	6 INCH STEAMER HYDRANT ASSEMBLY
18	EA	SERVICE RECONNECTIONS*
3	EA	CONNECTION TO EXISTING MAIN



Revised Scope:
 2" Trench approx 4'-6" wide
 2" overlay - Approx 220 tons extra AC



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RIGHT-OF-WAY NOTE

WORK WITHIN EAST ZAYANTE ROAD IS WITHIN CALTRANS RIGHT-OF-WAY AND SHALL BE CONSTRUCTED PER THE LATEST CALTRANS STANDARD PLANS AND SPECIFICATIONS. WORK WITHIN ZAYANTE DRIVE IS PRIVATE AND SHALL BE CONSTRUCTED PER THE LATEST SAN LORENZO VALLEY WATER DISTRICT STANDARD PLANS AND SPECIFICATIONS. CONTRACTOR TO OBTAIN NECESSARY ENCROACHMENT PERMITS FOR ANY WORK ACTIVITIES OR CONSTRUCTION OCCURRING WITHIN THE ASSOCIATED RIGHT-OF-WAY.

HORIZONTAL AND VERTICAL CONTROL NOTE

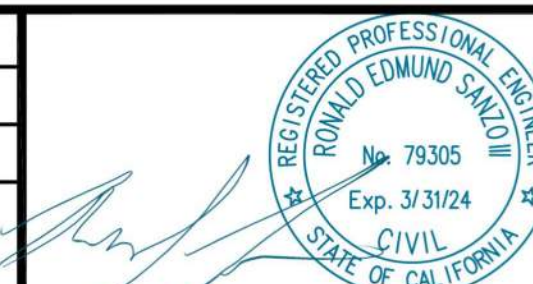
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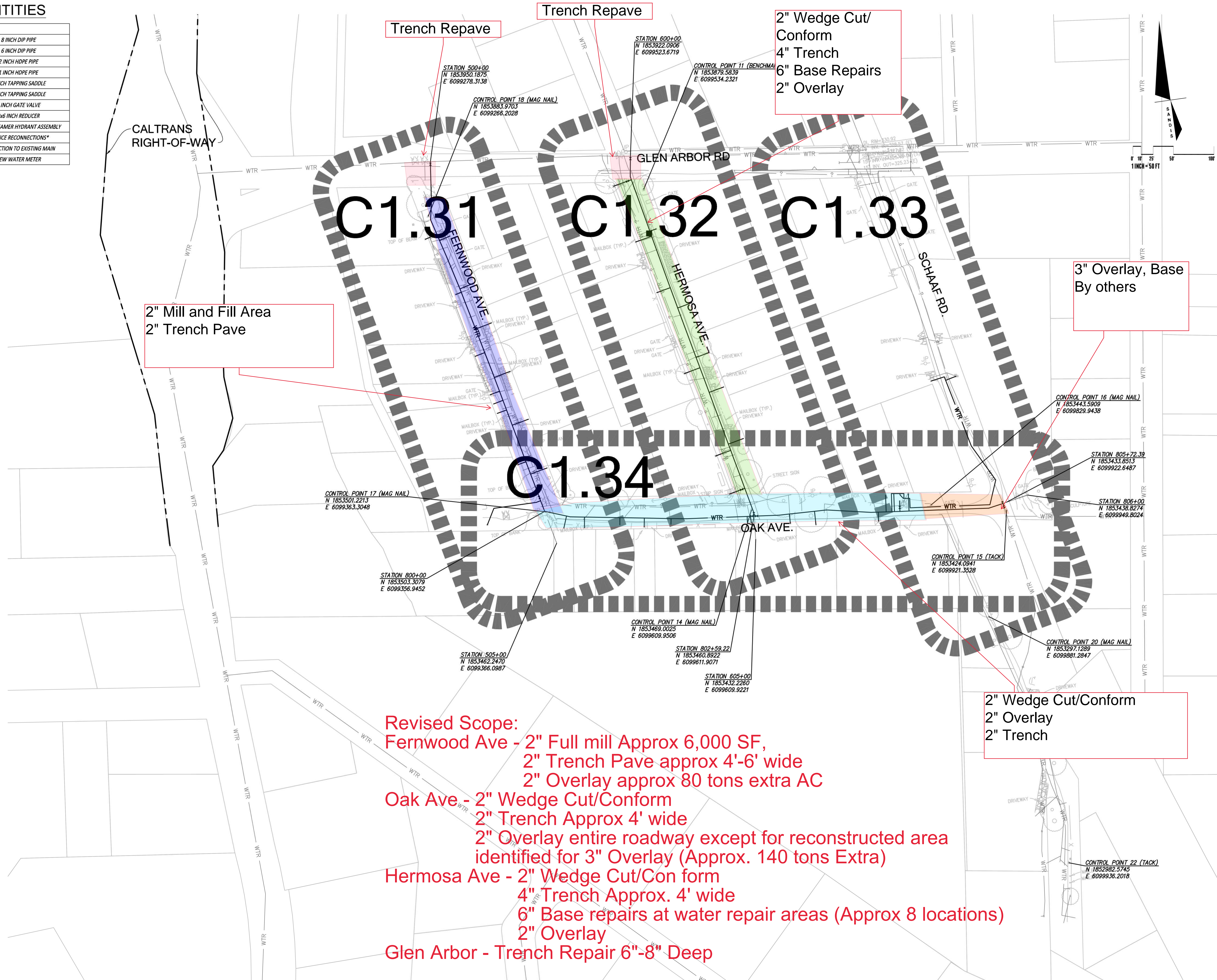
SAN LORENZO VALLEY WATER DISTRICT
 2021 CIP PIPELINE PROJECT
 BOULDER CREEK CALIFORNIA

UTILITY LAYOUT KEY MAP -
 ZAYANTE DRIVE

SHEET
C1.20

MATERIAL QUANTITIES

QUANTITY	UNIT	MATERIAL
150	LF	8 INCH DIP PIPE
64	LF	6 INCH DIP PIPE
1	LF	2 INCH HDPE PIPE
1028	LF	1 INCH HDPE PIPE
1	EA	2 INCH TAPPING SADDLE
32	EA	1 INCH TAPPING SADDLE
5	EA	8 INCH GATE VALVE
2	EA	8x6 INCH REDUCER
1	EA	6 INCH STEAMER HYDRANT ASSEMBLY
32	EA	SERVICE RECONNECTIONS*
2	EA	CONNECTION TO EXISTING MAIN
2	EA	NEW WATER METER



2" Mill and Fill Area
2" Trench Pave

Trench Repave

Trench Repave

2" Wedge Cut/
Conform
4" Trench
6" Base Repairs
2" Overlay

3" Overlay, Base
By others

2" Wedge Cut/Conform
2" Overlay
2" Trench

Revised Scope:
 Fernwood Ave - 2" Full mill Approx 6,000 SF,
 2" Trench Pave approx 4'-6" wide
 2" Overlay approx 80 tons extra AC
 Oak Ave - 2" Wedge Cut/Conform
 2" Trench Approx 4' wide
 2" Overlay entire roadway except for reconstructed area
 identified for 3" Overlay (Approx. 140 tons Extra)
 Hermosa Ave - 2" Wedge Cut/Con form
 4" Trench Approx. 4' wide
 6" Base repairs at water repair areas (Approx 8 locations)
 2" Overlay
 Glen Arbor - Trench Repair 6"-8" Deep

RIGHT-OF-WAY NOTE

WORK WITHIN GLEN ARBOR ROAD, AND HERMOSA AVENUE IS WITHIN THE SANTA CRUZ COUNTY RIGHT-OF-WAY AND SHALL BE CONSTRUCTED PER THE LATEST SANTA CRUZ COUNTY STANDARD PLANS AND SPECIFICATIONS. WORK WITHIN FERNWOOD AVENUE, SCHAAF ROAD, AND OAK AVENUE IS WITHIN THE COUNTY OF SANTA CRUZ RIGHT-OF-WAY AND SHALL BE CONSTRUCTED PER THE LATEST COUNTY OF SANTA CRUZ STANDARD PLANS AND SPECIFICATIONS. CONTRACTOR TO OBTAIN NECESSARY ENCROACHMENT PERMITS FOR ANY WORK ACTIVITIES OR CONSTRUCTION OCCURRING WITHIN THE ASSOCIATED RIGHT-OF-WAY.

HORIZONTAL AND VERTICAL CONTROL NOTE

HORIZONTAL AND VERTICAL CONTROL WAS BASED ON A GPS SURVEY USING GNSS RTK METHODS CONNECTED TO THE LEICA SMARTNET REAL TIME NETWORK TIED INTO CALIFORNIA STATE PLANE COORDINATES NAD83 AND NAVD 88, EPOCH 2020.250.



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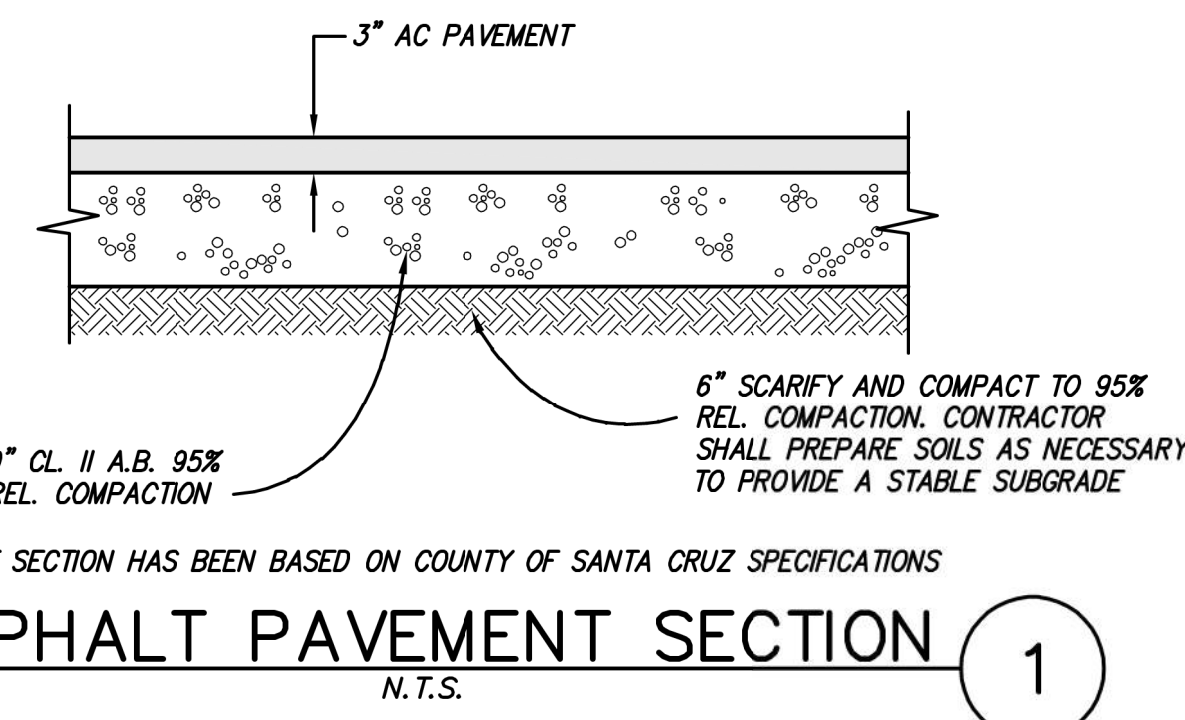
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SAN LORENZO VALLEY WATER DISTRICT
2021 CIP PIPELINE PROJECT
BOULDER CREEK CALIFORNIA

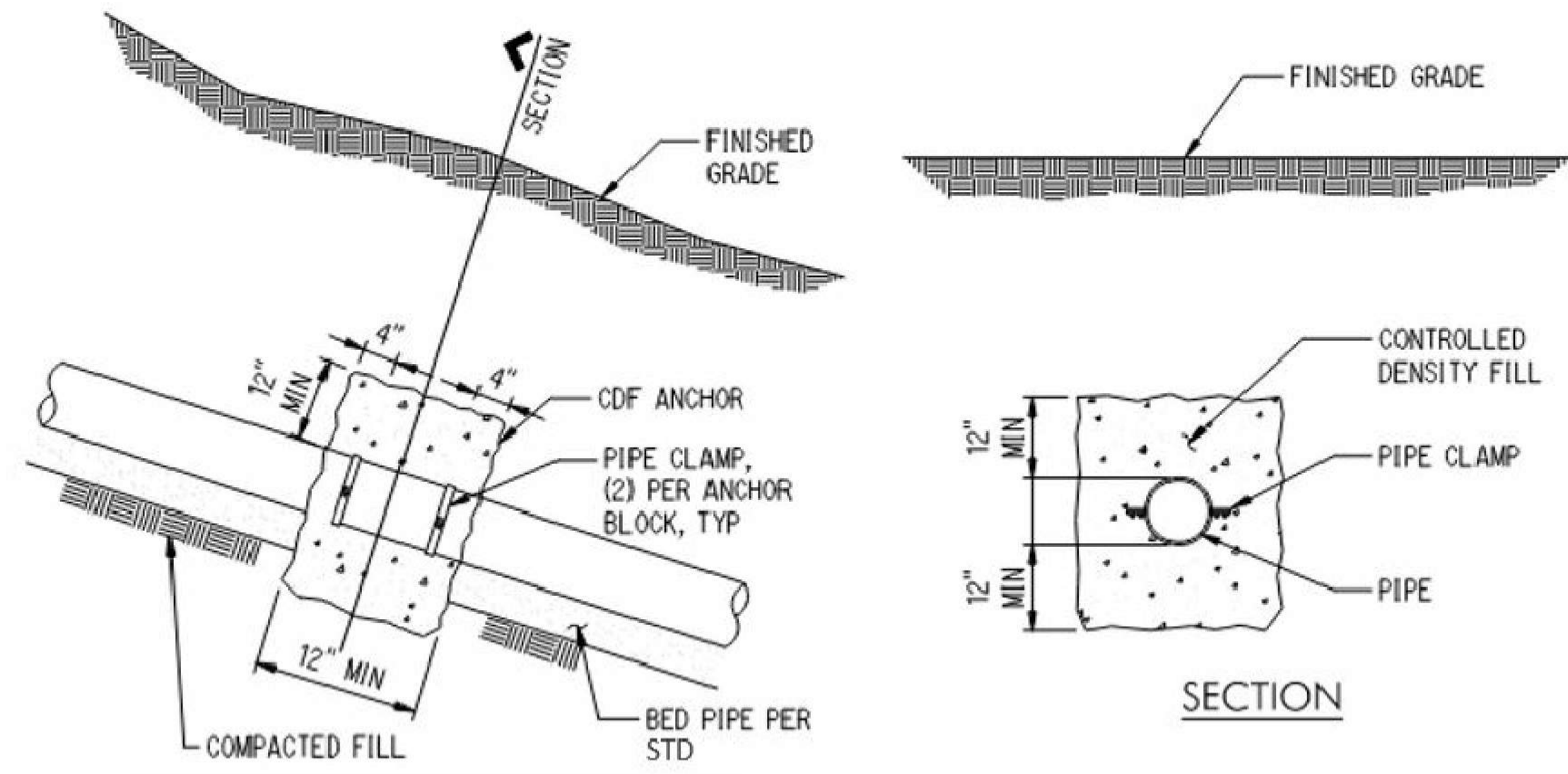
UTILITY LAYOUT KEY MAP -
HERMOSA AVE

SHEET
C1.30

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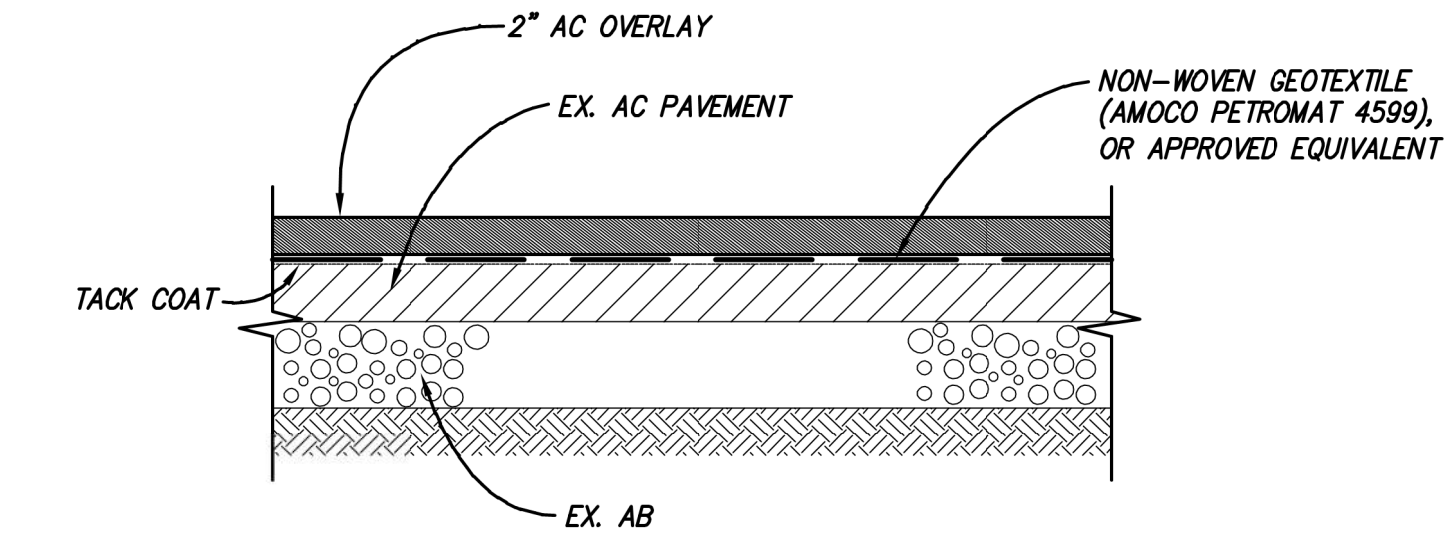


NOTE: PAVEMENT SECTION HAS BEEN BASED ON COUNTY OF SANTA CRUZ SPECIFICATIONS
ASPHALT PAVEMENT SECTION
N.T.S. 1



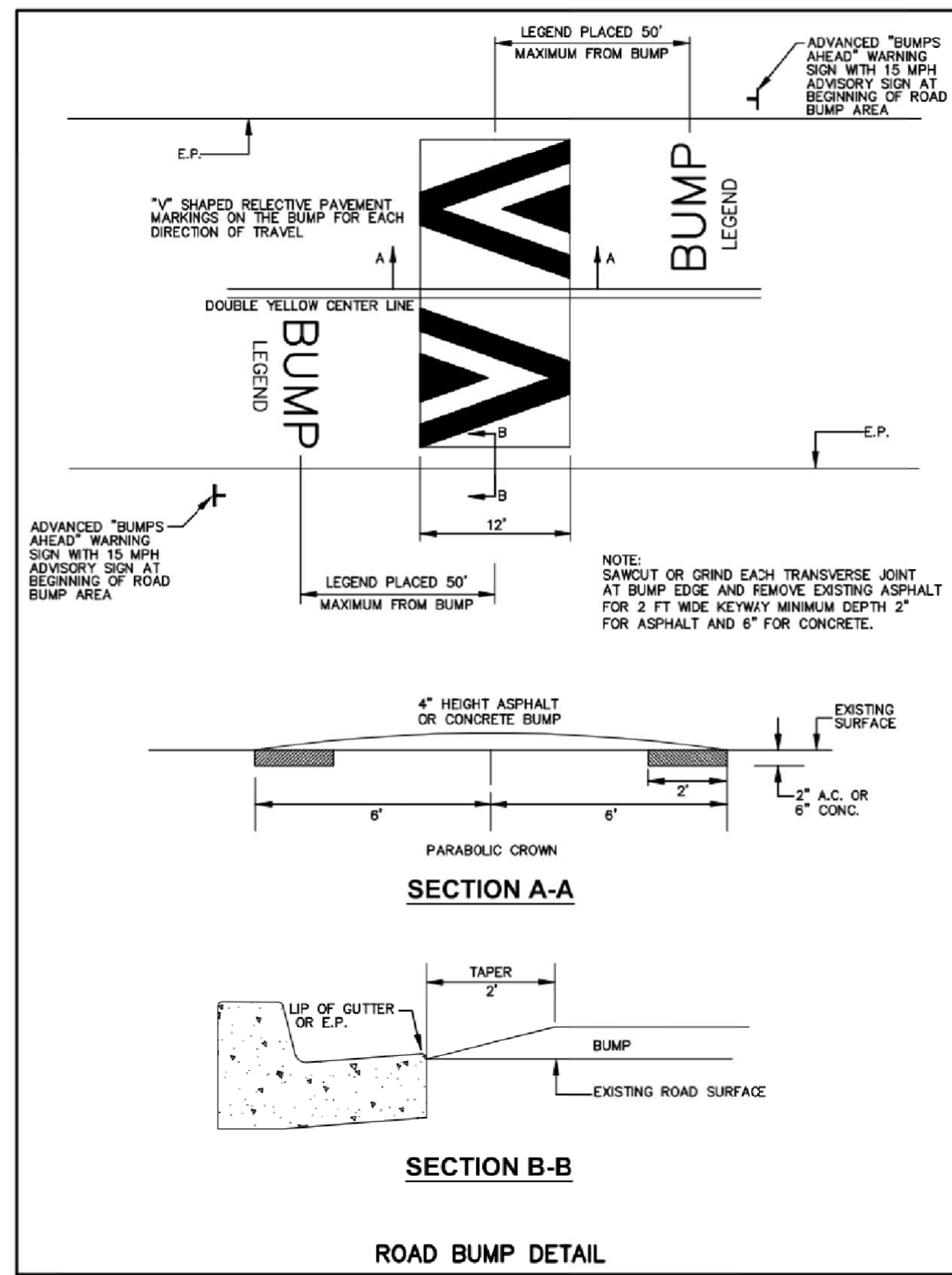
- NOTES:
1. PROVIDE ONE ANCHOR PER PIPE LENGTH, MINIMUM.
 2. CDF BLOCKS PLACED OVER AND AROUND PIPE. TAMPED INTO PLACE BEFORE BACKFILLING.
 3. PLACE TWO PIPE CLAMPS, 4" FROM BLOCK ENDS TO PROVIDE ANCHORAGE TO CDF.
 4. DO NOT LOCATE ANCHORS AT PIPE JOINTS.
 5. PLACE ANCHORS ON PIPES WITH SLOPES 20 PERCENT OR GREATER.

PIPE ANCHOR DETAIL
N.T.S. 2



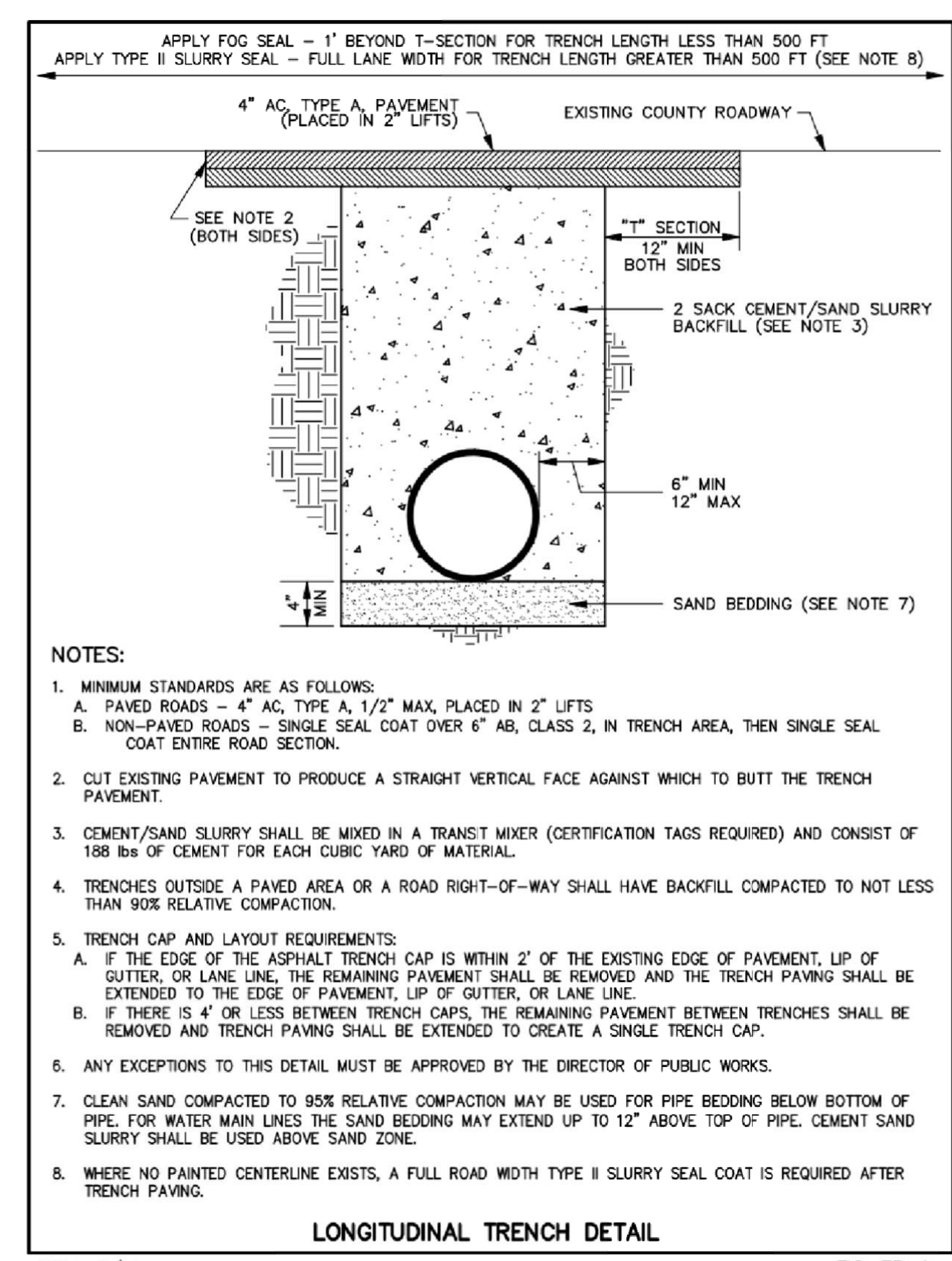
- NOTES:
- A. SWEEP SURFACE CLEAN OF DEBRIS AND FILL CRACKS 1/4" AND LARGER WITH LIQUID ASPHALT.
 - B. CONTRACTOR TO PROVIDE 2" AC OVERLAY ON ALL COUNTY OWNED ROADS PER AGREEMENT WITH SLWD AND SANTA CRUZ COUNTY. 2" AC OVERLAY TO BE INSTALLED PER COUNTY OF SANTA CRUZ SPECIFICATIONS FOR MINOR ROADS.

2" AC OVERLAY DETAIL
N.T.S. 3



REV 5/19 FIG. ST-13a
45 | Page

SPEED BUMP DETAIL
(SANTA CRUZ COUNTY STD. DETAIL, EP-1) 4



- NOTES:
1. MINIMUM STANDARDS ARE AS FOLLOWS:
A. PAVED ROADS - 4" AC, TYPE A, 1/2" MAX, PLACED IN 2" LIFTS
B. NON-PAVED ROADS - SINGLE SEAL COAT OVER 6" AB, CLASS 2, IN TRENCH AREA, THEN SINGLE SEAL COAT ENTIRE ROAD SECTION.
 2. CUT EXISTING PAVEMENT TO PRODUCE A STRAIGHT VERTICAL FACE AGAINST WHICH TO BUTT THE TRENCH PAVEMENT.
 3. CEMENT/SAND SLURRY SHALL BE MIXED IN A TRANSIT MIXER (CERTIFICATION TAGS REQUIRED) AND CONSIST OF 188 lbs OF CEMENT FOR EACH CUBIC YARD OF MATERIAL.
 4. TRENCHES OUTSIDE A PAVED AREA OR A ROAD RIGHT-OF-WAY SHALL HAVE BACKFILL COMPACTED TO NOT LESS THAN 90% RELATIVE COMPACTION.
 5. TRENCH CAP AND LAYOUT REQUIREMENTS:
A. IF THE EDGE OF THE ASPHALT TRENCH CAP IS WITHIN 2' OF THE EXISTING EDGE OF PAVEMENT, LIP OF GUTTER, OR LANE LINE, THE REMAINING PAVEMENT SHALL BE REMOVED AND THE TRENCH PAVING SHALL BE EXTENDED TO THE EDGE OF PAVEMENT, LIP OF GUTTER, OR LANE LINE.
B. IF THERE IS 4' OR LESS BETWEEN TRENCH CAPS, THE REMAINING PAVEMENT BETWEEN TRENCHES SHALL BE REMOVED AND TRENCH PAVING SHALL BE EXTENDED TO CREATE A SINGLE TRENCH CAP.
 6. ANY EXCEPTIONS TO THIS DETAIL MUST BE APPROVED BY THE DIRECTOR OF PUBLIC WORKS.
 7. CLEAN SAND COMPACTED TO 95% RELATIVE COMPACTION MAY BE USED FOR PIPE BEDDING BELOW BOTTOM OF PIPE. FOR WATER MAIN LINES THE SAND BEDDING MAY EXTEND UP TO 12" ABOVE TOP OF PIPE. CEMENT SAND SLURRY SHALL BE USED ABOVE SAND ZONE.
 8. WHERE NO PAINTED CENTERLINE EXISTS, A FULL ROAD WIDTH TYPE II SLURRY SEAL COAT IS REQUIRED AFTER TRENCH PAVING.

REV 5/19 FIG. EP-1
215 | Page

UTILITY TRENCH DETAIL
(SANTA CRUZ COUNTY STD. DETAIL, EP-1) 5



BUILD ON.
SANDIS.NET



DATE: 3/30/2022
SCALE: N.T.S.
PROJECT No.: 221572

No.	REVISION	DATE	BY

SAN LORENZO VALLEY WATER DISTRICT
2021 CIP PIPELINE PROJECT
BOULDER CREEK CALIFORNIA

CONSTRUCTION DETAILS

SHEET
C2.01



132 S Maple Ave, S San Francisco, CA 94080
 (650)267-5300 Fax :(650)267-5301
 CA Licence #: 715324

October 26th, 2023

JMB LTR #: 938.100.20.170.20.10

To: San Lorenzo Valley Water District,
 136060 CA-9,
 Boulder Creek, CA 95006.

Attention: Garrett Roffe & Cameron Slach

Project/Contract: 2021 – CIP Pipeline Project

Subject: **COP # 17 - Oak Avenue Roadway Rebuilding**

SCOPE LETTER & BID PROPOSAL

JMB Construction is pleased to offer the following proposal for the above referenced project. This proposal is based upon the recent site visit performed on October 17th, 2023.

PLEASE SEE THE FOLLOWING PRICING & BREAKDOWN

SCOPE OF WORK:

1. Re-Build Roadway on Oak Avenue between ~STA805+00 & ~STA805+50 per the Asphalt Pavement Section (Detail 1 on Drawing C2.01).

SLVWD – 2021 – CIP Pipeline Project – Oak Avenue Roadway Rebuilding

Item	Description	Unit	Quantity	Unit Price	Extension
1	Oak Avenue Roadway Rebuilding	LS	1	\$ 22,600.00	\$ 22,600.00
Total Cost					\$ 22,600.00

**Requested Project Extension (Construction Activity) – 2.0 Day(s)*

This proposal shall remain valid for 30 calendar days, and work will not proceed until a mutually acceptable agreement is executed/agreed. Please do not hesitate to contact me directly should you have any questions regarding this proposal.

Sincerely,

Adrian Power

JMB Construction, Inc.

Project Manager

APPENDIX A



132 S Maple Ave, S San Francisco, CA 94080
 (650)267-5300 Fax :(650)267-5301
 CA Licence #: 715324

October 13th, 2023

JMB LTR #: 938.100.20.140.30.10

To: San Lorenzo Valley Water District,
 136060 CA-9,
 Boulder Creek, CA 95006.

Attention: Garrett Roffe & Cameron Slach

Project/Contract: 2021 – CIP Pipeline Project

Subject: **COR # 14 – Oak Avenue Differing Ground Conditions**

Garrett/Cameron,

This letter is to serve as a Change Order Request from JMB Construction, Inc. for the additional costs associated with the differing ground conditions encountered on Oak Avenue as described per the attached on the above referenced project.

JMB Construction, Inc. has attached the Daily Extra Work Report Sheet(s) (See Attached in Appendix A) for the above additional costs. The following breakdown has been prepared based on the attached reports;

San Lorenzo Valley Water District – 2021 CIP Pipeline Project – COR # 08 ARV Terrace Drive Relocation

Item	Description	Unit	Quantity	Unit Price	Extension
1	Differing Ground Conditions - T&M Tag (09/14/2023)	LS	1	\$ 5,274.79	\$ 5,274.79
Total					\$ 5,274.79

**Requested Project Extension (Construction Activities) – 0.5 Day(s)*

Please do not hesitate to contact me at (650) 455-8985, if you should have any questions

Adrian Power

JMB Construction, Inc.

Project Manager

APPENDIX A

DAILY EXTRA WORK REPORT

Thursday

PROJECT TITLE: CIP Pipeline Project
 JOB NO: 938
 LOCATION: Oak Avenue (~STA803+00 to STA803+50)

REPORT NO: 938.100.20.140.10
 DATE PERFORMED: 09/14/2023
 DATE OF REPORT: 09/19/2023

DESCRIPTION OF WORK: Crew encountered a loss of production due to the presence of concrete/ Rock on Oak Avenue during the install of the 8" DIP.

LABOR			
EMPLOYEE NAME	CLASSIFICATION	REG HOURS	OT HOURS
<u>Jose Robles</u>	<u>F</u>	<u>3</u>	
<u>Ricardo Camecho</u>	<u>O</u>	<u>3</u>	
<u>Alonso Amador</u>	<u>L</u>	<u>3</u>	
<u>Pinguito Pomicigua</u>	<u>L</u>	<u>3</u>	
<u>Jose Luis Aramburo</u>	<u>L</u>	<u>3</u>	
<u>Antonio Eleazar Archilla</u>	<u>L</u>	<u>3</u>	
<u>Antonio Ramos</u>	<u>L</u>	<u>3</u>	

EQUIPMENT - Manufacturer, Model, Capacity, Attachments, Weights, Axles, etc.	HOURS
<u>-Crew Truck (Ford F250)</u>	<u>3</u>
<u>-2 No. Skidsteer Loaders CAT 248's</u>	<u>3</u>
<u>-Loader Rubber Tire L110G</u>	<u>3</u>
<u>-3 No. Excavators (EK145, 88 and 58)</u>	<u>3</u>
<u>-JMB Pipe Truck and Site Truck</u>	<u>3</u>
<u>-Multi-rip plate compactor + Vibraplate</u>	<u>3</u>
<u>-Laymor Sweeper</u>	<u>3</u>
<u>-10-Wheeler, 2 No. Bobcats</u>	<u>3</u>
<u>-CAT Backhoe w/ Brecker</u>	<u>3</u>

MATERIALS, RENTAL EQUIPMENT, SUBCONTRACTORS & WORK BY SPECIAL FORCES	NO. UNIT
<u>-Concrete Disposal Costs</u>	
	<u>Calculate @ End w/ Invoices</u>

[Signature]
 Submitted - Contractor's Representative

09/19/2023
 Date

Approved - Project Inspector

Date

CHANGE ORDER REQUEST/PROPOSAL REPORT

REPORT NO. 938.100.20.140.10

PROJECT TITLE: SLVWD - 2021 CIP Pipeline Project

PROJECT NO: 938

LOCATION: Oak Avenue (~STA803+00 to STA803+50)

WORK PERFORMED BY: JMB Construction, Inc.

DESCRIPTION OF WORK: Crew encountered a loss of production due to the presence of Concrete/Rock on Oak Avenue during the install of the 8" DIP.

DAY: Thursday

DATE PERFORMED: 9/14/2023

DATE OF REPORT: 9/19/2023

NO.	EQUIPMENT	HOURS/ DAY	HOURLY RATE	EXTENDED AMOUNTS	NO.	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
1	Crew Truck (F250)	3	\$ 42.39	\$ 127.17	1	Jose Robles	O.T. 0	\$168.01	\$ -
2	Skidsteer Loaders (CAT 248's)	3	\$ 37.72	\$ 226.32			Reg. 3	\$121.89	\$ 365.67
1	Rubber Tire Loader Volvo L110G	3	\$ 139.07	\$ 417.21	1	Ricardo Camacho	O.T. 0	\$157.99	\$ -
1	Excavator Volvo ECR58	3	\$ 53.81	\$ 161.43			Reg. 3	\$116.88	\$ 350.64
1	Excavator Volvo ECR88	3	\$ 50.42	\$ 151.26	1	Alonso Amador	O.T. 0	\$104.07	\$ -
1	Excavator Volvo ECR145	3	\$ 78.26	\$ 234.78			Reg. 3	\$79.26	\$ 237.78
1	JMB Pipe Truck (2 Axle)	3	\$ 64.30	\$ 192.90	1	Pioquinto Paniagua	O.T. 0	\$112.06	\$ -
1	JMB Site Truck (Chevrolet)	3	\$ 37.61	\$ 112.83			Reg. 3	\$84.59	\$ 253.77
1	Multiquip Plate Compactor (MVH306D82)	3	\$ 5.25	\$ 15.75	1	Jose Luis Aramburo	O.T. 0	\$104.07	\$ -
1	Multiquip Vibraplate (MVH306DS)	3	\$ 18.74	\$ 56.22			Reg. 3	\$79.26	\$ 237.78
1	Laymor Sweeper	3	\$ 55.95	\$ 167.85	1	Antonio Eleazar Archilla	O.T. 0	\$108.07	\$ -
1	10-Wheeler (3-Axle)	3	\$ 93.59	\$ 280.77			Reg. 3	\$81.92	\$ 245.76
2	Bobtail (2-Axle)	3	\$ 73.34	\$ 440.04	1	Antonio Ramos	O.T. 0	\$100.07	\$ -
1	CAT Backhoe w/ Breaker	3	\$ 96.51	\$ 289.53			Reg. 3	\$76.60	\$ 229.80
MATERIAL, RENTAL EQUIPMENT & WORK by SPECIAL FORCES							O.T.		\$ -
DESCRIPTION		NO.UNIT	UNIT COST				Reg.		\$ -
Disposal Charge (No Charge)		1	\$0.00	\$ -					
				\$ -					
				\$ -					
				\$ -					
				\$ -					
				\$ -					
				\$ -					
				\$ -					
TOTAL COST OF EQUIP, MATERIALS & WORK BY SPECIAL FORCES				\$ 2,874.06					
								TOTAL COST OF LABOR A	\$ 1,921.20
								TOTAL COST OF EQUIP B	\$ 2,874.06
								TOTAL COST OF MATERIAL C	\$ -
								10% ON LABOR (A)	\$ 192.12
								10% EQUIP (B)	\$ 287.41
								10% ON MATERIAL (C)	\$ -
								TOTAL THIS REPORT	\$ 5,274.79



October 6th, 2023

JMB LTR #: 938.100.20.130.30.10

To: San Lorenzo Valley Water District,
136060 CA-9,
Boulder Creek, CA 95006.

Attention: Garrett Roffe & Cameron Slach

Project/Contract: 2021 – CIP Pipeline Project

Subject: **COR # 13 - Leak Repair Assistance**

Garrett/Cameron,

This letter is to serve as a Change Order Request from JMB Construction, Inc. for the additional costs associated with the assistance provided to SLVWD for the multiple repairs on the existing watermain on Hermosa Avenue.

JMB Construction, Inc. has attached the Daily Extra Work Report Sheet(s) (See Attached in Appendix A) for the above additional costs. The following breakdown has been prepared based on the attached reports;

San Lorenzo Valley Water District – 2021 CIP Pipeline Project – COR # 08 ARV Terrace Drive Relocation

Item	Description	Unit	Quantity	Unit Price	Extension
1	Leak Repair Assistance - T&M Tag (09/13/2023)	LS	1	\$ 9,571.49	\$ 9,571.49
Total Cost					\$ 9,571.49

**Requested Project Extension (Construction Activities) – 0.75 Day(s)*

Please do not hesitate to contact me at (650) 455-8985, if you should have any questions

Adrian Power

JMB Construction, Inc.

Project Manager

APPENDIX A

DAILY EXTRA WORK REPORT

Wednesday

PROJECT TITLE: CIP Pipeline Project
 JOB NO: 938
 LOCATION: Hermosa Avenue

REPORT NO: 938.100.20.130.10
 DATE PERFORMED: 09/13/2023
 DATE OF REPORT: 09/19/2023

DESCRIPTION OF WORK: Multiple leaks on the existing watermain at Hermosa Avenue were encountered during the installation of the new 8" DIP. SLVWD's crews on-site to repair @ multiple locations. JMB provided assistance.

LABOR			
EMPLOYEE NAME	CLASSIFICATION	REG HOURS	OT HOURS
<u>Jose Robles</u>	<u>F</u>	<u>6</u>	
<u>Ricardo Carrucho</u>	<u>O</u>	<u>6</u>	
<u>Alonso Amador</u>	<u>L</u>	<u>6</u>	
<u>Pioquinto Piniagua</u>	<u>L</u>	<u>6</u>	
<u>Jose Luis Acamburo</u>	<u>L</u>	<u>6</u>	
<u>Antonio Eleazar Archilla</u>	<u>L</u>	<u>6</u>	
<u>Antonio Ramos</u>	<u>L</u>	<u>6</u>	

EQUIPMENT - Manufacturer, Model, Capacity, Attachments, Weights, Axles, etc.	HOURS
<u>-Crew Truck (Ford F250)</u>	<u>6</u>
<u>- 2 No. Skidsteer Boulders CAT248's</u>	<u>6</u>
<u>- Loader Rubber Tire L1106</u>	<u>6</u>
<u>- 3 No. Excavators (ECR145, 88 and 58)</u>	<u>6</u>
<u>- JMB Pipe Truck and Site Truck</u>	<u>6</u>
<u>- JMB 10-Wheeler and 2 No. Bobtels.</u>	<u>6</u>

MATERIALS, RENTAL EQUIPMENT, SUBCONTRACTORS & WORK BY SPECIAL FORCES	NO. UNIT
<u>-None</u>	
<u>CREW POURED 4 YARDS OF SLURRY FOR SLVWD</u>	
<u>FOLLOWING COMPLETION OF THE LEAK REPAIR - INFO</u>	<u>Calculate @ End</u>
<u>MISSING FROM ORIGINAL TAG (POURED ON 09/14/2023)</u>	<u>w/ Invoices</u>

[Signature]
 Submitted - Contractor's Representative

09/19/2023
 Date

Approved - Project Inspector

Date

CHANGE ORDER REQUEST/PROPOSAL REPORT

REPORT NO. 938.100.20.130.10

PROJECT TITLE: SLVWD - 2021 CIP Pipeline Project

DAY: Wednesday

PROJECT NO: 938

DATE PERFORMED: 9/13/2023

LOCATION: Hermosa Avenue (Various)

DATE OF REPORT: 9/19/2023

WORK PERFORMED BY: JMB Construction, Inc.

DESCRIPTION OF WORK: Multiple leaks on the existing watermain at Hermosa were encountered during the installation of the new 8" DIP. SLVWD's crews on-site to repair at multiple locations. JMB provided assistance.

NO.	EQUIPMENT	HOURS/DAY	HOURLY RATE	EXTENDED AMOUNTS	NO.	LABOR	HOURS		HOURLY RATE	EXTENDED AMOUNTS
							O.T.	Reg.		
1	Crew Truck (F250)	6	\$ 42.39	\$ 254.34	1	Jose Robles	O.T.	0	\$168.01	\$ -
2	Skidsteer Loaders (CAT 248's)	6	\$ 37.72	\$ 452.64			Reg.	6	\$121.89	\$ 731.34
1	Rubber Tire Loader Volvo L110G	6	\$ 139.07	\$ 834.42	1	Ricardo Camacho	O.T.	0	\$157.99	\$ -
1	Excavator Volvo ECR58	6	\$ 53.81	\$ 322.86			Reg.	6	\$116.88	\$ 701.28
1	Excavator Volvo ECR88	6	\$ 50.42	\$ 302.52	1	Alonso Amador	O.T.	0	\$104.07	\$ -
1	Excavator Volvo ECR145	6	\$ 78.26	\$ 469.56			Reg.	6	\$79.26	\$ 475.56
1	JMB Pipe Truck (2 Axle)	6	\$ 64.30	\$ 385.80	1	Pioquinto Paniagua	O.T.	0	\$112.06	\$ -
1	JMB Site Truck (Chevrolet)	6	\$ 37.61	\$ 225.66			Reg.	6	\$84.59	\$ 507.54
1	10-Wheeler (3-Axle)	6	\$ 93.59	\$ 561.54	1	Jose Luis Aramburo	O.T.	0	\$104.07	\$ -
1	Bobtail (2-Axle)	6	\$ 73.34	\$ 440.04			Reg.	6	\$79.26	\$ 475.56
				\$ -	1	Antonio Eleazar Archilla	O.T.	0	\$108.07	\$ -
				\$ -			Reg.	6	\$81.92	\$ 491.52
				\$ -	1	Antonio Ramos	O.T.	0	\$100.07	\$ -
				\$ -			Reg.	6	\$76.60	\$ 459.60
MATERIAL, RENTAL EQUIPMENT & WORK by SPECIAL FORCES							O.T.			\$ -
DESCRIPTION		NO.UNIT	UNIT COST				Reg.			\$ -
Slurry 4 YDS See GraniteRock Invoice #2115906		1	\$609.57	\$ 609.57	TOTAL COST OF LABOR A \$ 3,842.40 TOTAL COST OF EQUIP B \$ 4,249.38 TOTAL COST OF MATERIAL C \$ 609.57 10% ON LABOR (A) \$ 384.24 10% EQUIP (B) \$ 424.94 10% ON MATERIAL (C) \$ 60.96 TOTAL THIS REPORT \$ 9,571.49					
				\$ -						
				\$ -						
				\$ -						
				\$ -						
				\$ -						
				\$ -						
TOTAL COST OF EQUIP, MATERIALS & WORK BY SPECIAL FORCES				\$ 4,858.95						

Customer: 40067

JMB Construction*PO Req.**
132 South Maple Avenue
South San Francisco, CA 94080

Invoice No: **2115906**
Invoice Date: 09/16/2023
Job No:
Order No: 2110478
Job PO No: TBD
Job Name: SLVWD CIP Pipeline
Job Street: 205 Brookside Dr Boulder Creek
Job City: Boulder Creek

9 YDS of Slurry = \$ 1,371.53
4 YDS of Slurry = \$ 609.57

Concrete

Product	Qty	EA	Product Price	Amount	Freight Price	Freight Amount	Additional Charges	Tax Amount	Total
000FSC	1.00	EA	12.00	12.00					
Fuel Surcharge- Concrete							9.00%	1.08	13.08
00ERFC	1.00	EA	35.00	35.00			9.00%	3.15	38.15
Environmental Recovery Fee Concrete							9.00%	0.00	250.00
000505	1.00	EA	250.00	250.00					
Dump - Wet Concrete 3-8.75 CY									
X09013	69.00	MN	3.00	207.00			9.00%	18.63	225.63
Mixer Driver Overtime (Min)									
Totals for Ticket 423890				1,674.00	0.00	45.00		128.16	1,847.16
Date: 09/13/2023 Ticket: 423914 Location: Santa Cruz Concrete									
002200SC	9.00	Cu Yd	130.00	1,170.00			45.00	9.00%	105.30
2.0 SK CDF / CLSM SC SAND									1,320.30
000FSC	1.00	EA	12.00	12.00			9.00%	1.08	13.08
FUEL SURCHARGE- CONCRETE									
00ERFC	1.00	EA	35.00	35.00			9.00%	3.15	38.15
ENVIRONMENTAL RECOVERY FEE									
Totals for Ticket 423914				1,217.00	0.00	45.00		109.53	1,371.53
Date: 09/14/2023 Ticket: 423989 Location: Santa Cruz Concrete									
002200SC	9.00	Cu Yd	130.00	1,170.00			45.00	9.00%	105.30
2.0 SK CDF / CLSM SC SAND									1,320.30
000FSC	1.00	EA	12.00	12.00			9.00%	1.08	13.08
FUEL SURCHARGE- CONCRETE									
00ERFC	1.00	EA	35.00	35.00			9.00%	3.15	38.15
ENVIRONMENTAL RECOVERY FEE									
Totals for Ticket 423989				1,217.00	0.00	45.00		109.53	1,371.53
Date: 09/14/2023 Ticket: 423990 Location: Santa Cruz Concrete									
002200SC	9.00	Cu Yd	130.00	1,170.00			45.00	9.00%	105.30
2.0 SK CDF / CLSM SC SAND									1,320.30
000FSC	1.00	EA	12.00	12.00			9.00%	1.08	13.08
FUEL SURCHARGE- CONCRETE									
00ERFC	1.00	EA	35.00	35.00			9.00%	3.15	38.15
ENVIRONMENTAL RECOVERY FEE									
Totals for Ticket 423990				1,217.00	0.00	45.00		109.53	1,371.53
Date: 09/14/2023 Ticket: 423994 Location: Santa Cruz Concrete									



132 S Maple Ave, S San Francisco, CA 94080
 (650)267-5300 Fax :(650)267-5301
 CA Licence #: 715324

October 12th, 2023

JMB LTR #: 938.100.20.120.30.10

To: San Lorenzo Valley Water District,
 136060 CA-9,
 Boulder Creek, CA 95006.

Attention: Garrett Roffe & Cameron Slach

Project/Contract: 2021 – CIP Pipeline Project

Subject: **COR # 12 - CA-9 8" DIP Main Connections**

Garrett/Cameron,

This letter is to serve as a Change Order Request from JMB Construction, Inc. for the additional costs associated with the 2 No. Tie-Ins on Brookside Drive and Juanita Woods Road as described on the attached.

JMB Construction, Inc. has attached the Daily Extra Work Report Sheet(s) (See Attached in Appendix A) for the above additional costs. The following breakdown has been prepared based on the attached reports;

San Lorenzo Valley Water District – 2021 CIP Pipeline Project – COR # 08 ARV Terrace Drive Relocation

Item	Description	Unit	Quantity	Unit Price	Extension
1	CA-9 8" DIP Main Connections - T&M Tag (08/24/2023)	LS	1	\$ 9,400.07	\$ 9,400.07
Total					\$ 9,400.07

**Requested Project Extension (Construction Activities) – 0.25 Day(s)*

Please do not hesitate to contact me at (650) 455-8985, if you should have any questions

Adrian Power

JMB Construction, Inc.

Project Manager

APPENDIX A

DAILY EXTRA WORK REPORT

Thursday

PROJECT TITLE: CIP Pipeline Project
 JOB NO: 938
 LOCATION: CA-9 (Main Connections)

REPORT NO: 938.100.20.120.10
 DATE PERFORMED: 08/24/2023
 DATE OF REPORT: 09/16/2023

DESCRIPTION OF WORK: Additional work performed to facilitate the connections at both CA9 and Brookside/Jucunita following the response to RFI #07. Additional Excavation/Backfill, Materials and Installation.

LABOR			
EMPLOYEE NAME	CLASSIFICATION	REG HOURS	OT HOURS
<u>Jose Robles</u>	<u>F</u>	<u>2</u>	
<u>Ricardo Camacho</u>	<u>O</u>	<u>2</u>	
<u>Alonso Amador</u>	<u>L</u>	<u>2</u>	
<u>Diego Quinto Parizagua</u>	<u>L</u>	<u>2</u>	
<u>Jose Luis Arcumburo</u>	<u>L</u>	<u>2</u>	
<u>Antonio E. Leonor Archilla</u>	<u>L</u>	<u>2</u>	
<u>Antonio Ramos</u>	<u>L</u>	<u>2</u>	

EQUIPMENT - Manufacturer, Model, Capacity, Attachments, Weights, Axles, etc.	HOURS
<u>- Crew Truck (Ford F250)</u>	<u>2</u>
<u>- 2 No. Skidsteers Loaders CAT 248'S</u>	<u>2</u>
<u>- Loader Rubber Tire L1106</u>	<u>2</u>
<u>- 3 No. Excavators (ECR 145, 88 and 58)</u>	<u>2</u>
<u>- JMB Pipe Truck and Site Truck</u>	<u>2</u>
<u>- JMB 10-Wheeler and 2 No. Bobtails</u>	<u>2</u>

MATERIALS, RENTAL EQUIPMENT, SUBCONTRACTORS & WORK BY SPECIAL FORCES	NO. UNIT
<u>- Additional Material (Tapping Sleeves, GV, Red., Couplings, Gaskets Bolt-Up Sets etc.)</u>	
<u>- Tapmaster</u>	
<u>- 2 yards of Slurry</u>	
<u>- 1 Ton of AC</u>	
<u>- 2 Ton of Sand</u>	<u>Calculate @ Encl w/ Invoices.</u>

[Signature]
 Submitted - Contractor's Representative

09/16/2023
 Date

Approved - Project Inspector

Date

CHANGE ORDER REQUEST/PROPOSAL REPORT

REPORT NO. 938.100.20.120.10

PROJECT TITLE: SLVWD - 2021 CIP Pipeline Project

DAY: Thursday

PROJECT NO: 938

DATE PERFORMED: 8/24/2023

LOCATION: CA-9 (Main Connectionc)

DATE OF REPORT: 9/16/2023

WORK PERFORMED BY: JMB Construction, Inc.

DESCRIPTION OF WORK: Additional work performed to facilitate the connections at both CA-9 and Brookside/Juanita following the response to RFI #07.
Additional Excavation/Backfill, Pipe Materials and Installation has been included.

NO.	EQUIPMENT	HOURS/ DAY	HOURLY RATE	EXTENDED AMOUNTS	NO.	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
1	Crew Truck (F250)	2	\$ 42.39	\$ 84.78	1	Jose Robles	O.T. 0	\$168.01	\$ -
2	Skidsteer Loaders (CAT 248's)	2	\$ 37.72	\$ 150.88			Reg. 2	\$121.89	\$ 243.78
1	Rubber Tire Loader Volvo L110G	2	\$ 139.07	\$ 278.14	1	Ricardo Camacho	O.T. 0	\$157.99	\$ -
1	Excavator Volvo ECR58	2	\$ 53.81	\$ 107.62			Reg. 2	\$116.88	\$ 233.76
1	Excavator Volvo ECR88	2	\$ 50.42	\$ 100.84	1	Alonso Amador	O.T. 0	\$104.07	\$ -
1	Excavator Volvo ECR145	2	\$ 78.26	\$ 156.52			Reg. 2	\$79.26	\$ 158.52
1	JMB Pipe Truck (2 Axle)	2	\$ 64.30	\$ 128.60	1	Pioquinto Paniagua	O.T. 0	\$112.06	\$ -
1	JMB Site Truck (Chevrolet)	2	\$ 37.61	\$ 75.22			Reg. 2	\$84.59	\$ 169.18
1	10-Wheeler (3-Axle)	2	\$ 93.59	\$ 187.18	1	Jose Luis Aramburo	O.T. 0	\$104.07	\$ -
2	Bobtail (2-Axle)	2	\$ 73.34	\$ 293.36			Reg. 2	\$79.26	\$ 158.52
				\$ -	1	Antonio Eleazar Archilla	O.T. 0	\$108.07	\$ -
				\$ -			Reg. 2	\$81.92	\$ 163.84
				\$ -	1	Antonio Ramos	O.T. 0	\$100.07	\$ -
				\$ -			Reg. 2	\$76.60	\$ 153.20
MATERIAL, RENTAL EQUIPMENT & WORK by SPECIAL FORCES							O.T.		\$ -
DESCRIPTION		NO.UNIT	UNIT COST				Reg.		\$ -
Tapping Sleeve (Ferguson Invoice #1809478)		1	\$1,687.32	\$ 1,687.32					
Gate Valve & Reducer (Ferguson Invoice #1808846-1)		1	\$1,571.54	\$ 1,571.54					
Gaskets & Bolt-Ups (Ferguson Invoice #1814236)		1	\$184.52	\$ 184.52					
Hot Tap (Tap Master Invoice #0823-114)		1	\$1,795.00	\$ 1,795.00					
2 Yds Slurry (See Granite Rock Invoice #2111971)		1	\$301.88	\$ 301.88					
1 Ton AC (See Granie Const. Invoice #2546905)		1	\$106.82	\$ 106.82					
2 Ton Sand (See Granite Const. Invoice #2544757)		1	\$54.50	\$ 54.50					
				\$ -					
TOTAL COST OF EQUIP, MATERIALS & WORK BY SPECIAL FORCES				\$ 7,264.72					
							TOTAL COST OF LABOR A		\$ 1,280.80
							TOTAL COST OF EQUIP B		\$ 1,563.14
							TOTAL COST OF MATERIAL C		\$ 5,701.58
							10% ON LABOR (A)		\$ 128.08
							10% EQUIP (B)		\$ 156.31
							10% ON MATERIAL (C)		\$ 570.16
							TOTAL THIS REPORT		\$ 9,400.07

FERGUSON®
WATERWORKS
 27750 INDUSTRIAL BLVD
 HAYWARD, CA 94545-3629

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1809478	\$1,687.32	454930	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
 MAKING PAYMENT AND REMIT TO:**

FERGUSON WATERWORKS #1423
 PO BOX 740827
 LOS ANGELES, CA 90074-0827

Please contact with Questions: 510-786-3333

MASTER ACCOUNT NUMBER: 230316

SHIP TO:

JMB CONSTRUCTION INC
 132 SOUTH MAPLE AVE
 SLVWD - 2021 CIP PIPELINE
 SOUTH SAN FRANCISCO, CA 94080-6320



JMB CONSTRUCTION INC
 70 RIDGE DR
 SLVWD - 2021 CIP PIPELINE PROJ
 BOULDER CREEK, CA 95006

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
3300	3300	CA44	8X6 HYD TAPN SLV	GEW	SLVWD - 2021 CIP PIPELINE	10/03/23	IO 90440

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	J4320940X6	8 9.27 - 9.69 6 SS TAPN SLV	1548.000	EA	1548.00
			INVOICE SUB-TOTAL			1548.00
			TAX	Santa Cruz		139.32
***** LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION. ***** WATER FLOW RATE NOTICE: LAVATORY FAUCETS WITH FLOW RATES OVER 0.5 GPM ARE NOT ALLOWED FOR 'PUBLIC USE' IN CALIFORNIA.						

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,687.32
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

FERGUSON
WATERWORKS
 27750 INDUSTRIAL BLVD
 HAYWARD, CA 94545-3629

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1808846-1	\$1,571.54	454930	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
 MAKING PAYMENT AND REMIT TO:**

FERGUSON WATERWORKS #1423
 PO BOX 740827
 LOS ANGELES, CA 90074-0827

Please contact with Questions: 510-786-3333

MASTER ACCOUNT NUMBER: 230316

SHIP TO:

JMB CONSTRUCTION INC
 132 SOUTH MAPLE AVE
 SLVWD - 2021 CIP PIPELINE
 SOUTH SAN FRANCISCO, CA 94080-6320

COUNTER PICK UP
 27750 INDUSTRIAL BLVD
 HAYWARD, CA 94545-3629

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
3300	3300	CA01HA	8X6 TAPN	GEW	SLVWD - 2021 CIP PIPELINE	08/23/23	IO 89910


ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1		1 C263906201194009	6 FLG RW OL GATE VLV C509DI	1023.000	EA	1023.00
1		1 FELCRXU	8X6 FLG EPOX CONC RED	396.000	EA	396.00
INVOICE SUB-TOTAL						1419.00
TAX						152.54

 LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

 WATER FLOW RATE NOTICE: LAVATORY FAUCETS WITH FLOW RATES OVER 0.5 GPM ARE NOT ALLOWED FOR 'PUBLIC USE' IN CALIFORNIA.

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,571.54
-----------------------------	-------------------------	------------------	-------------------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1814236	\$220.18	454930	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
 MAKING PAYMENT AND REMIT TO:**

FERGUSON WATERWORKS #1423
 PO BOX 740827
 LOS ANGELES, CA 90074-0827

Please contact with Questions: 510-786-3333

MASTER ACCOUNT NUMBER: 230316

SHIP TO:

JMB CONSTRUCTION INC
 132 SOUTH MAPLE AVE
 SLVWD - 2021 CIP PIPELINE
 SOUTH SAN FRANCISCO, CA 94080-6320

COUNTER PICK UP
 27750 INDUSTRIAL BLVD
 HAYWARD, CA 94545-3629

3 No. 6" Gaskets = 3 * \$16.00 + Tax = \$53.16
3 No. Bolt Sets = 3 * \$39.54 + Tax = \$131.36

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
3300	3300	CA01HA	6" BLIND FLG	GEW	SLVWD - 2021 CIP PIPELINE	09/14/23	IO 90191

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	BFELU	6 CS BLND FLG EPOX	84.373	EA	84.37
1	1	UFTF06S	6 FLG TYTE 1/8 150# FF GSKT SBR	16.000	EA	16.00
1	1	FNWNBSS41U	6 304 SS 150# FLG NUT/BLT SET	39.540	EA	39.54
10	10	PSPWT210	2X100 10 MIL PIPE WRAP TAPE	5.890	EA	58.90
INVOICE SUB-TOTAL						198.81
TAX Alameda/Hayward						21.37


ITEM CODE	DESCRIPTION	NOTICE
FNWNBSS41U	6 304 SS 150# FLG NUT/BLT SET	<!> WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov
PSPWT210	2X100 10 MIL PIPE WRAP TAPE	<!> WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov

 LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

 WATER FLOW RATE NOTICE: LAVATORY FAUCETS WITH FLOW RATES OVER 0.5 GPM ARE NOT ALLOWED FOR 'PUBLIC USE' IN CALIFORNIA.

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$220.18
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

Tap Master, Inc

1647 Willow Pass Rd. # 136
Concord, CA 94520-2611
Ph: (925) 439-7975 Fax: (925) 432-1871
DIR# 1000000405

INVOICE

CA Lic # 697696
NV Lic # 0056402
WA Lic# TAPMAMI835DT
OR Lic# 239622
ID Reg# RCE-62535

DATE	INVOICE #
8/24/2023	0823-114

BILL TO

JMB Construction, Inc
Attention: Accounts Payable
132 South Maple Ave
So San Francisco, CA 94080

P.O. NO.	TERMS	DUE DATE
938	Net 30	9/23/2023

DESCRIPTION	AMOUNT
LOCATION: 111 BROOKSIDE DRIVE - BOULDER CREEK CA (2) 6" HOT TAPS ON 8" ACP DOMESTIC COLD WATER LINES - TEST & TAP ONLY INCLUDES THE FOLLOWING ON STRAIGHT TIME: LABOR, TRUCK, EQUIPMENT 125# IMMEDIATE PRESSURE TESTS GENERATOR COUPONS RETRIEVED	1,795.00
WE NOW ACCEPT VISA, MASTERCARD & AMEX	Total \$1,795.00

Tap Master, Inc does not agree to any retentions being held from the amount due. We can now accept ACH payments.
Past due accounts will be charged a finance charge at the periodic rate of 1-1/2% per month which is an annual percentage rate of 18% or a periodic rate not to exceed maximum rate allowed by state law.



P.O. Box 50001
 Watsonville, CA 95077-5001
 (831) 768-2000

Customer: 40067

Invoice No: 2111971
 Invoice Date: 08/26/2023
 Job No:
 Order No: 2110478
 Job PO No: TBD
 Job Name: SLVWD CIP Pipeline
 Job Street: 205 Brookside Dr Boulder Creek
 Job City: Boulder Creek

JMB Construction*PO Req.**
 132 South Maple Avenue
 South San Francisco, CA 94080

9 YDS of Slurry = \$ 1,358.45
 2 YDS of Slurry = \$ 301.88

Concrete

Product	Qty	Product Price	Amount	Freight Price	Freight Amount	Additional Charges	Tax Amount	Total
X09013 Mixer Driver Overtime (Min)	122.00 MN	3.00	366.00				9.00% 32.94	398.94
Totals for Ticket 423398			1,571.00	0.00	45.00	141.39	1,757.39	
Date: 08/21/2023 Ticket: 423399 Location: Santa Cruz Concrete								
002200SC 2.0 SK CDF / CLSM SC SAND	9.00 Cu Yd	130.00	1,170.00			45.00	9.00% 105.30	1,320.30
000FSC Fuel Surcharge- Concrete	1.00 EA	0.00	0.00				9.00% 0.00	0.00
00ERFC Environmental Recovery Fee Concrete	1.00 EA	35.00	35.00				9.00% 3.15	38.15
X09013 Mixer Driver Overtime (Min)	147.00 MN	3.00	441.00				9.00% 39.69	480.69
Totals for Ticket 423399			1,646.00	0.00	45.00	148.14	1,839.14	
Date: 08/21/2023 Ticket: 423400 Location: Santa Cruz Concrete								
002200SC 2.0 SK CDF / CLSM SC SAND	9.00 Cu Yd	130.00	1,170.00			45.00	9.00% 105.30	1,320.30
000FSC Fuel Surcharge- Concrete	1.00 EA	0.00	0.00				9.00% 0.00	0.00
00ERFC Environmental Recovery Fee Concrete	1.00 EA	35.00	35.00				9.00% 3.15	38.15
X09013 Mixer Driver Overtime (Min)	187.00 MN	3.00	561.00				9.00% 50.49	611.49
Totals for Ticket 423400			1,766.00	0.00	45.00	158.94	1,969.94	
Date: 08/24/2023 Ticket: 423457 Location: Santa Cruz Concrete								
002200SC 2.0 SK CDF / CLSM SC SAND	9.00 Cu Yd	130.00	1,170.00			45.00	9.00% 105.30	1,320.30
000FSC FUEL SURCHARGE- CONCRETE	1.00 EA	0.00	0.00				9.00% 0.00	0.00
00ERFC ENVIRONMENTAL RECOVERY FEE	1.00 EA	35.00	35.00				9.00% 3.15	38.15
Totals for Ticket 423457			1,205.00	0.00	45.00	108.45	1,358.45	
Date: 08/24/2023 Ticket: 423463 Location: Santa Cruz Concrete								
002200SC 2.0 SK CDF / CLSM SC SAND	9.00 Cu Yd	130.00	1,170.00			45.00	9.00% 105.30	1,320.30



INVOICE

PLEASE MAIL REMITTANCE TO:

Granite Construction Company
 PO Box 742478
 Los Angeles, CA 90074-2478

INVOICE DATE: 8/25/2023

Bill To:

JMB CONSTRUCTION INC
 132 SOUTH MAPLE AVENUE
 SOUTH SAN FRANCISCO CA 94080-6302
 MGOAN@JMBCONSTRUCTION.COM

ORDER NO.	CUSTOMER NO.	PLANT	INVOICE NO.
295439	294825	FELTON A.C PLANT 201815 100321	2546905
ORIGINAL INVOICE #		JOB ADDRESS	DATE OF SALE
		SLVWD -CIP PIPELINE -BEN LOMOND 9500 BROOKSIDE AVENUE BEN LOMOND CA 95005	8/25/2023
			PO #
			938

A LATE FEE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE APPLIED ON PAST DUE BALANCES

A CREDIT CARD FEE OF 2.3% WILL BE APPLIED TO ALL CREDIT CARD PAYMENTS MADE MORE THAN 10 BUSINESS DAYS AFTER THE INVOICE DATE ABOVE

TICKET NUMBER	TICKET DATE	MATERIAL DESCRIPTION	QTY	UNIT PRICE	EXTENDED AMOUNT	FOB	TAX RATE AREA
31626633	8/25/2023	1056 - 1/2"HMA64-10R15	6.340 TN	98.000	\$621.32	P	V050870000
		TOTAL: 1056 - 1/2"HMA64-10R15	6.3400 TN		\$621.32		
31626636	8/25/2023	1057 - 1/2"HMA64-10R15LAS	12.900 TN	98.000	\$1,264.20	P	V050870000
		TOTAL: 1057 - 1/2"HMA64-10R15LAS	12.9000 TN		\$1,264.20		
31626607	8/25/2023	1768 - #4WASHEDSAND C	5.970 TN	25.000	\$149.25	P	V050870000
31626621	8/25/2023	1768 - #4WASHEDSAND C	5.850 TN	25.000	\$146.25	P	V050870000
		TOTAL: 1768 - #4WASHEDSAND C	11.8200 TN		\$295.50		

1 Ton of AC = 1 * \$98.00 + Tax = \$106.82

TERMS: A/R Net 30 Days

The prevailing party shall be entitled to reasonable attorney's fees and costs in any action to collect the amounts due hereunder.

Note: if haul charges are indicated separately above, then the title passage of materials is at the plant, with delivery provided for customers.

For any question regarding this billing, please call (831)768-4002.

TOTAL FREIGHT	.00
MATERIAL	2,181.02
FEES	.00
SALES TAX	196.29

FOB: P=PLANT J=JOB

FOR OFFICIAL USE ONLY

Thank You for your business.

INVOICE TOTAL

\$2,377.31

WARNING: THIS PRODUCT CONTAINS A CHEMICAL KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER, BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM. MSDS SHEETS AVAILABLE AT WWW.GRANITECONSTRUCTION.COM/MSDS OR BY CONTACTING YOUR LOCAL OFFICE.



INVOICE

PLEASE MAIL REMITTANCE TO:

Granite Construction Company
 PO Box 742478
 Los Angeles, CA 90074-2478

INVOICE DATE: 8/23/2023

Bill To:

JMB CONSTRUCTION INC
 132 SOUTH MAPLE AVENUE
 SOUTH SAN FRANCISCO CA 94080-6302
 MGOAN@JMBCONSTRUCTION.COM

ORDER NO.	CUSTOMER NO.	PLANT	INVOICE NO.
295439	294825	FELTON A.C PLANT 201815 100321	2544757
ORIGINAL INVOICE #		JOB ADDRESS	DATE OF SALE
		SLVWD -CIP PIPELINE -BEN LOMOND 9500 BROOKSIDE AVENUE BEN LOMOND CA 95005	8/23/2023
			PO #
			938

A LATE FEE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE APPLIED ON PAST DUE BALANCES

A CREDIT CARD FEE OF 2.3% WILL BE APPLIED TO ALL CREDIT CARD PAYMENTS MADE MORE THAN 10 BUSINESS DAYS AFTER THE INVOICE DATE ABOVE

TICKET NUMBER	TICKET DATE	MATERIAL DESCRIPTION	QTY	UNIT PRICE	EXTENDED AMOUNT	FOB	TAX RATE AREA
31626443	8/23/2023	1057 - 1/2"HMA64-10R15LAS	5.900	TN 98.000	\$578.20	P	V050870000
31626444	8/23/2023	1057 - 1/2"HMA64-10R15LAS	11.760	TN 98.000	\$1,152.48	P	V050870000
		TOTAL: 1057 - 1/2"HMA64-10R15LAS	17.6600	TN	\$1,730.68		
31626352	8/23/2023	1705 - 3/8" CMASC250	3.000	TN 130.000	\$390.00	P	V050870000
		TOTAL: 1705 - 3/8" CMASC250	3.0000	TN	\$390.00		
31626327	8/23/2023	1768 - #4WASHEDSAND C	11.760	TN 25.000	\$294.00	P	V050870000
31626328	8/23/2023	1768 - #4WASHEDSAND C	6.000	TN 25.000	\$150.00	P	V050870000
		TOTAL: 1768 - #4WASHEDSAND C	17.7600	TN	\$444.00		

2 Ton of Sand = 2 * \$25.00 + Tax = \$54.50

TERMS: A/R Net 30 Days The prevailing party shall be entitled to reasonable attorney's fees and costs in any action to collect the amounts due hereunder. Note: if haul charges are indicated separately above, then the title passage of materials is at the plant, with delivery provided for customers. For any question regarding this billing, please call (831)768-4002.	TOTAL FREIGHT .00 MATERIAL 2,564.68 FEES .00 SALES TAX 230.82	
	INVOICE TOTAL	
FOB: P=PLANT J=JOB Thank You for your business. WARNING: THIS PRODUCT CONTAINS A CHEMICAL KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER, BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM. MSDS SHEETS AVAILABLE AT WWW.GRANITECONSTRUCTION.COM/MSDS OR BY CONTACTING YOUR LOCAL OFFICE.	\$2,795.50	



132 S Maple Ave, S San Francisco, CA 94080
 (650)267-5300 Fax :(650)267-5301
 CA Licence #: 715324

October 9th, 2023

JMB LTR #: 938.100.20.110.40.10

To: San Lorenzo Valley Water District,
 136060 CA-9,
 Boulder Creek, CA 95006.

Attention: Garrett Roffe & Cameron Slach

Project/Contract: 2021 – CIP Pipeline Project

Subject: **COR # 11 - Orman Road Differing Ground Conditions**

Garrett/Cameron,

This letter is to serve as a Change Order Request from JMB Construction, Inc. for the additional costs associated with the differing ground conditions encountered on Orman Road as described per the attached on the above referenced project.

JMB Construction, Inc. has attached the Daily Extra Work Report Sheet(s) (See Attached in Appendix A) for the above additional costs. The following breakdown has been prepared based on the attached reports;

San Lorenzo Valley Water District – 2021 CIP Pipeline Project – COR # 08 ARV Terrace Drive Relocation

Item	Description	Unit	Quantity	Unit Price	Extension
1	Differing Ground Conditions - T&M Tag (08/15/2023)	LS	1	\$ 12,148.59	\$ 12,148.59
2	Differing Ground Conditions - T&M Tag (08/17/2023)	LS	1	\$ 6,285.71	\$ 6,285.71
Total					\$ 18,434.30

**Requested Project Extension (Construction Activities) – 1.25 Day(s)*

Please do not hesitate to contact me at (650) 455-8985, if you should have any questions

Adrian Power

JMB Construction, Inc.

Project Manager

APPENDIX A

DAILY EXTRA WORK REPORT

Tuesday

PROJECT TITLE: CIP Pipeline Project
 JOB NO: 938
 LOCATION: Orman Road (STA 311+20 → STA 311+50)

REPORT NO: 938.100.20.110.10
 DATE PERFORMED: 08/15/2023
 DATE OF REPORT: 08/17/2023

DESCRIPTION OF WORK: crew encountered differing ground conditions on Orman Road between STA 311+20 and STA 311+50 where the trench collapsed and additional excavation was required.

LABOR			
EMPLOYEE NAME	CLASSIFICATION	REG HOURS	OT HOURS
Jose Robles	F	6	
Ricardo Camacho	O	6	
Alonso Amador	L	6	
Pedro Pineda	L	6	
Jose Luis Aramburo	L	6	
Antonio Eleazar Archilla	L	6	
Antonio Ramos	L	6	

EQUIPMENT - Manufacturer, Model, Capacity, Attachments, Weights, Axles, etc.	HOURS
- Crew Truck (Ford F250)	6
- 2 No. Skid Steer Loaders (CAT 248's)	6
- Loader Rubber Tire Volvo L110G	6
- 3 No. Excavators (ECR58, ECR88 and ECR145)	6
- JMB Pipe Truck (2-Axle) and Site Truck (Chevrolet)	6
- Multi-quip Plate Compactor and Vibroplate	6
- Lumpyde Sweeper	6
- 10-Wheeler and 2 No. Bobcats	6
- 2 No. Dumpers	6

MATERIALS, RENTAL EQUIPMENT, SUBCONTRACTORS & WORK BY SPECIAL FORCES	NO. UNIT
- Additional Slurry (24' x 4' x 2')	
- Additional Sand (24' x 4' x 2')	
	Calculate @
	End w/ Invoices


 Submitted - Contractor's Representative

08/17/2023
 Date

Approved - Project Inspector

Date

CHANGE ORDER REQUEST/PROPOSAL REPORT

REPORT NO. 938.100.20.110.10

PROJECT TITLE: SLVWD - 2021 CIP Pipeline Project

PROJECT NO: 938

LOCATION: Orman Road (~STA311+20 to STA311+50)

WORK PERFORMED BY: JMB Construction, Inc.

DESCRIPTION OF WORK: Crew encountered differing ground conditions on Orman Road between STA311+20 & STA311+50 where the trench collapsed and additional excavation was required.

DAY: Tuesday

DATE PERFORMED: 8/15/2023

DATE OF REPORT: 8/17/2023

NO.	EQUIPMENT	HOURS/ DAY	HOURLY RATE	EXTENDED AMOUNTS	NO.	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS	
1	Crew Truck (F250)	6	\$ 42.39	\$ 254.34	1	Jose Robles	O.T.	0	\$168.01	\$ -
2	Skidsteer Loaders (CAT 248's)	6	\$ 37.72	\$ 452.64			Reg.	6	\$121.89	\$ 731.34
1	Rubber Tire Loader Volvo L110G	6	\$ 139.07	\$ 834.42	1	Ricardo Camacho	O.T.	0	\$157.99	\$ -
1	Excavator Volvo ECR58	6	\$ 53.81	\$ 322.86			Reg.	6	\$116.88	\$ 701.28
1	Excavator Volvo ECR88	6	\$ 50.42	\$ 302.52	1	Alonso Amador	O.T.	0	\$104.07	\$ -
1	Excavator Volvo ECR145	6	\$ 78.26	\$ 469.56			Reg.	6	\$79.26	\$ 475.56
1	JMB Pipe Truck (2 Axle)	6	\$ 64.30	\$ 385.80	1	Pioquinto Paniagua	O.T.	0	\$112.06	\$ -
1	JMB Site Truck (Chevrolet)	6	\$ 37.61	\$ 225.66			Reg.	6	\$84.59	\$ 507.54
1	Multiquip Plate Compactor (MVH306D82)	6	\$ 5.25	\$ 31.50	1	Jose Luis Aramburo	O.T.	0	\$104.07	\$ -
1	Multiquip Vibraplate (MVH306DS)	6	\$ 18.74	\$ 112.44			Reg.	6	\$79.26	\$ 475.56
1	Laymor Sweeper	6	\$ 55.95	\$ 335.70	1	Antonio Eleazar Archilla	O.T.	0	\$108.07	\$ -
1	10-Wheeler (3-Axle)	6	\$ 93.59	\$ 561.54			Reg.	6	\$81.92	\$ 491.52
1	Bobtail (2-Axle)	6	\$ 73.34	\$ 440.04	1	Antonio Ramos	O.T.	0	\$100.07	\$ -
2	Dumpers	6	\$ 64.30	\$ 771.60			Reg.	6	\$76.60	\$ 459.60
MATERIAL, RENTAL EQUIPMENT & WORK by SPECIAL FORCES							O.T.			\$ -
DESCRIPTION		NO.UNIT	UNIT COST				Reg.			\$ -
Slurry (7 Yds.) See Granite Rock Invoice #2110636		1	\$1,178.65	\$ 1,178.65						
Sand (10 Tons) See Granite Const. Invoice #2539057		1	\$272.50	\$ 272.50						
Trucking (2 Hours) See Dirt Haulers Invoice #202308-33		1	\$250.00	\$ 250.00						
				\$ -						
				\$ -						
				\$ -						
				\$ -						
				\$ -						
TOTAL COST OF EQUIP, MATERIALS & WORK BY SPECIAL FORCES				\$ 7,201.77						
							TOTAL COST OF LABOR A		\$ 3,842.40	
							TOTAL COST OF EQUIP B		\$ 5,500.62	
							TOTAL COST OF MATERIAL C		\$ 1,701.15	
							10% ON LABOR (A)		\$ 384.24	
							10% EQUIP (B)		\$ 550.06	
							10% ON MATERIAL (C)		\$ 170.12	
							TOTAL THIS REPORT		\$ 12,148.59	



P.O. Box 50001
 Watsonville, CA 95077-5001
 (831) 768-2000

Customer: 40067

Invoice No: 2110636
 Invoice Date: 08/19/2023
 Job No:
 Order No: 2110478
 Job PO No: TBD
 Job Name: SLVWD CIP Pipeline
 Job Street: 205 Brookside Dr Boulder Creek
 Job City: Boulder Creek

JMB Construction*PO Req.**
 132 South Maple Avenue
 South San Francisco, CA 94080

9 YDS of Slurry = \$ 1,515.41
 7 YDS of Slurry = \$ 1,178.65

Concrete

Product	Qty	Product Price	Amount	Freight Price	Freight Amount	Additional Charges	Tax Amount	Total	
X09013	133.00 MN	3.00	399.00				9.00%	35.91	434.91
Mixer Driver Overtime (Min)									

Totals for Ticket 423211			1,604.00		0.00	45.00		144.36	1,793.36
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Date: 08/15/2023	Ticket: 423233	Location: Santa Cruz Concrete							
002200SC	9.00 Cu Yd	130.00	1,170.00			45.00	9.00%	105.30	1,320.30
2.0 SK CDF / CLSM SC SAND									
000FSC	1.00 EA	0.00	0.00				9.00%	0.00	0.00
Fuel Surcharge- Concrete									
00ERFC	1.00 EA	35.00	35.00				9.00%	3.15	38.15
Environmental Recovery Fee Concrete									
X09013	48.00 MN	3.00	144.00				9.00%	12.96	156.96
Mixer Driver Overtime (Min)									
Totals for Ticket 423233			1,349.00		0.00	45.00		121.41	1,515.41

Date: 08/15/2023	Ticket: 423236	Location: Santa Cruz Concrete							
002200SC	9.00 Cu Yd	130.00	1,170.00			45.00	9.00%	105.30	1,320.30
2.0 SK CDF / CLSM SC SAND									
000FSC	1.00 EA	0.00	0.00				9.00%	0.00	0.00
Fuel Surcharge- Concrete									
00ERFC	1.00 EA	35.00	35.00				9.00%	3.15	38.15
Environmental Recovery Fee Concrete									
X09013	76.00 MN	3.00	228.00				9.00%	20.52	248.52
Mixer Driver Overtime (Min)									
Totals for Ticket 423236			1,433.00		0.00	45.00		128.97	1,606.97

Date: 08/15/2023	Ticket: 423237	Location: Santa Cruz Concrete							
002200SC	9.00 Cu Yd	130.00	1,170.00			45.00	9.00%	105.30	1,320.30
2.0 SK CDF / CLSM SC SAND									
000FSC	1.00 EA	0.00	0.00				9.00%	0.00	0.00
Fuel Surcharge- Concrete									
00ERFC	1.00 EA	35.00	35.00				9.00%	3.15	38.15
Environmental Recovery Fee Concrete									
X09013	131.00 MN	3.00	393.00				9.00%	35.37	428.37
Mixer Driver Overtime (Min)									
Totals for Ticket 423237			1,598.00		0.00	45.00		143.82	1,786.82

Date: 08/15/2023	Ticket: 423239	Location: Santa Cruz Concrete							
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INVOICE

PLEASE MAIL REMITTANCE TO:
 Granite Construction Company
 PO Box 742478
 Los Angeles, CA 90074-2478

INVOICE DATE: 8/15/2023

Bill To:

JMB CONSTRUCTION INC
 132 SOUTH MAPLE AVENUE
 SOUTH SAN FRANCISCO CA 94080-6302
 MGOAN@JMBCONSTRUCTION.COM

ORDER NO.	CUSTOMER NO.	PLANT	INVOICE NO.
295439	294825	FELTON QUARRY AGGREGATE 201813 100319	2539057
ORIGINAL INVOICE #		JOB ADDRESS	DATE OF SALE
		SLVWD -CIP PIPELINE -BEN LOMOND 9500 BROOKSIDE AVENUE BEN LOMOND CA 95005	8/15/2023
			PO #
			938

A LATE FEE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE APPLIED ON PAST DUE BALANCES

A CREDIT CARD FEE OF 2.3% WILL BE APPLIED TO ALL CREDIT CARD PAYMENTS MADE MORE THAN 10 BUSINESS DAYS AFTER THE INVOICE DATE ABOVE

TICKET NUMBER	TICKET DATE	MATERIAL DESCRIPTION	QTY	UNIT PRICE	EXTENDED AMOUNT	FOB	TAX RATE AREA
31625707	8/15/2023	1768 - #4WASHEDSAND C	15.140 TN	25.000	\$378.50	P	V050870000
31625746	8/15/2023	1768 - #4WASHEDSAND C	15.230 TN	25.000	\$380.75	P	V050870000
31625775	8/15/2023	1768 - #4WASHEDSAND C	14.900 TN	25.000	\$372.50	P	V050870000
31625810	8/15/2023	1768 - #4WASHEDSAND C	15.140 TN	25.000	\$378.50	P	V050870000
		TOTAL: 1768 - #4WASHEDSAND C	60.4100 TN		\$1,510.25		
31625737	8/15/2023	1946 - DUMP CHARGE	14.330 EA	20.000	\$286.60	P	V050870000
		TOTAL: 1946 - DUMP CHARGE	14.3300 EA		\$286.60		

10 Tons Additional Sand
10 * \$25.00 + Tax = \$272.50

TERMS: A/R Net 30 Days
 The prevailing party shall be entitled to reasonable attorney's fees and costs in any action to collect the amounts due hereunder.
Note: if haul charges are indicated separately above, then the title passage of materials is at the plant, with delivery provided for customers.
 For any question regarding this billing, please call (831)768-4002.

TOTAL FREIGHT	.00
MATERIAL	1,796.85
FEES	.00
SALES TAX	135.94

FOB: P=PLANT J=JOB
 Thank You for your business.
 WARNING: THIS PRODUCT CONTAINS A CHEMICAL KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER, BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM. MSDS SHEETS AVAILABLE AT WWW.GRANITECONSTRUCTION.COM/MSDS OR BY CONTACTING YOUR LOCAL OFFICE.

INVOICE TOTAL	
	\$1,932.79

DIRT HAULERS INC
 7212 PO BOX
 FREMONT CA 94537
 Office: 510 399 9417
 dirthaulersinc@gmail.com



INVOICE: 202308-33
 Date: 08/31/2023

JMB CONSTRUCTION
 132 S MAPLE AVE
 S SFO CA 94080

Load: 1800 FELTON QUARRY RD
 FELTON TO ORMON ROAD
 Dump: 230 ORMON ROAD BOULDER
 CREEK

938

Date	Load Ticket	Description	Qty	Rate	Amount
08/07/23	43763	1800 FELTON QUARRY RD FELTON TO ORMON ROAD	10.70	125.000	1,337.50
08/08/23	43762	1800 FELTON QUARRY RD FELTON TO ORMON ROAD	8.00	125.000	1,000.00
08/11/23	37742	1800 FELTON QUARRY RD FELTON TO ORMON ROAD	12.00	125.000	1,500.00
08/14/23	37715	1800 FELTON QUARRY RD FELTON TO ORMON ROAD	12.50	125.000	1,562.50
08/15/23	37714	1800 FELTON QUARRY RD FELTON TO ORMON ROAD	10.50	125.000	1,312.50
08/17/23	44001	1800 FELTON QUARRY RD FELTON TO ORMON ROAD	10.50	125.000	1,312.50
08/18/23	44002	1800 FELTON QUARRY RD FELTON TO ORMON ROAD	11.50	125.000	1,437.50
08/21/23	44004	1800 FELTON QUARRY RD FELTON TO ORMON ROAD	11.00	125.000	1,375.00

Amount: 10,837.50
 Tax: 0.00
 Balance Due: 10,837.50

2 Hours Additional Trucking (Import Sand)
 2 * \$125.00 = \$250.00

Thank you for your business

Net 30 Days. Unpaid balance is subject to 1 1/2% service charge per month and any and all cost of collections.

DAILY EXTRA WORK REPORT

Thursday

PROJECT TITLE: CIP Pipeline Project
 JOB NO: 938
 LOCATION: Orman Road (STA 312+00 to STA 313+00)

REPORT NO: 938.100.20.110.20
 DATE PERFORMED: 08/17/2023
 DATE OF REPORT: 09/20/2023

DESCRIPTION OF WORK: Crew encountered a loss of production on Orman Road between STA 312+00 and STA 313+00 due to the presence of Rock.

LABOR			
EMPLOYEE NAME	CLASSIFICATION	REG HOURS	OT HOURS
<u>Jose Robles</u>	<u>F</u>	<u>4</u>	
<u>Ricardo Cernichos</u>	<u>O</u>	<u>4</u>	
<u>Alonso Amador</u>	<u>L</u>	<u>4</u>	
<u>Piñquinto Pinaagua</u>	<u>L</u>	<u>4</u>	
<u>Jose Luis Aramburo</u>	<u>L</u>	<u>4</u>	
<u>Antonio Eleazar Archilla</u>	<u>L</u>	<u>4</u>	
<u>Antonio Rojas</u>	<u>L</u>	<u>4</u>	

EQUIPMENT - Manufacturer, Model, Capacity, Attachments, Weights, Axles, etc.	HOURS
<u>-Crew Truck (Ford F250)</u>	<u>4</u>
<u>-2 No. Skidsteer Loaders CAT 248's</u>	<u>4</u>
<u>-Loader Rubber Tire L1106</u>	<u>4</u>
<u>-3 No. Excavator (PC145, 88 and 145)</u>	<u>4</u>
<u>-JMB Pipe Truck (2-Axle) and Site Truck (Chevrolet)</u>	<u>4</u>
<u>-Multiquip plate compactor and Vibraplate</u>	<u>4</u>
<u>-Laymore Sweeper</u>	<u>4</u>
<u>-10 Wheeler and 2 No. Bobtails.</u>	<u>4</u>

MATERIALS, RENTAL EQUIPMENT, SUBCONTRACTORS & WORK BY SPECIAL FORCES	NO. UNIT
<u>None</u>	

[Signature]
 Submitted - Contractor's Representative

09/20/2023
 Date

Approved - Project Inspector

Date

CHANGE ORDER REQUEST/PROPOSAL REPORT

REPORT NO. 938.100.20.110.20

PROJECT TITLE: SLVWD - 2021 CIP Pipeline Project

DAY: Thursday

PROJECT NO: 938

DATE PERFORMED: 8/17/2023

LOCATION: Orman Road (~STA312+00 to STA313+00)

DATE OF REPORT: 9/20/2023

WORK PERFORMED BY: JMB Construction, Inc.

DESCRIPTION OF WORK: Crew encountered a loss of production on Orman Road between STA312+00 & STA313+00 due to the presence of Rock.

NO.	EQUIPMENT	HOURS/ DAY	HOURLY RATE	EXTENDED AMOUNTS	NO.	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS	
1	Crew Truck (F250)	4	\$ 42.39	\$ 169.56	1	Jose Robles	O.T.	0	\$168.01	\$ -
2	Skidsteer Loaders (CAT 248's)	4	\$ 37.72	\$ 301.76			Reg.	4	\$121.89	\$ 487.56
1	Rubber Tire Loader Volvo L110G	4	\$ 139.07	\$ 556.28	1	Ricardo Camacho	O.T.	0	\$157.99	\$ -
1	Excavator Volvo ECR58	4	\$ 53.81	\$ 215.24			Reg.	4	\$116.88	\$ 467.52
1	Excavator Volvo ECR88	4	\$ 50.42	\$ 201.68	1	Alonso Amador	O.T.	0	\$104.07	\$ -
1	Excavator Volvo ECR145	4	\$ 78.26	\$ 313.04			Reg.	4	\$79.26	\$ 317.04
1	JMB Pipe Truck (2 Axle)	4	\$ 64.30	\$ 257.20	1	Pioquinto Paniagua	O.T.	0	\$112.06	\$ -
1	JMB Site Truck (Chevrolet)	4	\$ 37.61	\$ 150.44			Reg.	4	\$84.59	\$ 338.36
1	Multiquip Plate Compactor (MVH306D82)	4	\$ 5.25	\$ 21.00	1	Jose Luis Aramburo	O.T.	0	\$104.07	\$ -
1	Multiquip Vibraplate (MVH306DS)	4	\$ 18.74	\$ 74.96			Reg.	4	\$79.26	\$ 317.04
1	Laymor Sweeper	4	\$ 55.95	\$ 223.80	1	Antonio Eleazar Archilla	O.T.	0	\$108.07	\$ -
1	10-Wheeler (3-Axle)	4	\$ 93.59	\$ 374.36			Reg.	4	\$81.92	\$ 327.68
1	Bobtail (2-Axle)	4	\$ 73.34	\$ 293.36	1	Antonio Ramos	O.T.	0	\$100.07	\$ -
				\$ -			Reg.	4	\$76.60	\$ 306.40
MATERIAL, RENTAL EQUIPMENT & WORK by SPECIAL FORCES							O.T.			\$ -
DESCRIPTION		NO.UNIT	UNIT COST				Reg.			\$ -
			\$ -		TOTAL COST OF LABOR A \$ 2,561.60 TOTAL COST OF EQUIP B \$ 3,152.68 TOTAL COST OF MATERIAL C \$ -					
			\$ -							
			\$ -							
			\$ -							
			\$ -							
			\$ -	10% ON LABOR	(A)	\$ 256.16				
			\$ -	10% EQUIP	(B)	\$ 315.27				
			\$ -	10% ON MATERIAL	(C)	\$ -				
TOTAL COST OF EQUIP, MATERIALS & WORK BY SPECIAL FORCES				\$ 3,152.68	TOTAL THIS REPORT \$ 6,285.71					



September 20th, 2023

JMB LTR #: 938.100.20.100.30.10

To: San Lorenzo Valley Water District,
136060 CA-9,
Boulder Creek, CA 95006.

Attention: Garrett Roffe & Cameron Slach

Project/Contract: 2021 – CIP Pipeline Project

Subject: **COR # 10 – Orman Road Bend Location**

Garrett/Cameron,

This letter is to serve as a Change Order Request from JMB Construction, Inc. for the additional costs associated with relocating the bend at STA307+70 and realigning the 8” DIP on Orman Road on the above referenced project.

JMB Construction, Inc. has attached the Daily Extra Work Report Sheet(s) (See Attached in Appendix A) for the above additional costs. The following breakdown has been prepared based on the attached reports;

San Lorenzo Valley Water District – 2021 CIP Pipeline Project – COR # 08 ARV Terrace Drive Relocation

Item	Description	Unit	Quantity	Unit Price	Extension
1	Bend Relocation - T&M Tag (08/11/2023)	LS	1	\$ 3,648.87	\$ 3,648.87
				Total Cost	\$ 3,648.87

**Requested Project Extension (Construction Activities) – 0.25 Day(s)*

Please do not hesitate to contact me at (650) 455-8985, if you should have any questions

Adrian Power

JMB Construction, Inc.

Project Manager

APPENDIX A

DAILY EXTRA WORK REPORT

Friday

PROJECT TITLE: CIP Pipeline Project
 JOB NO: 938
 LOCATION: Oerman Road (~STA307+70)

REPORT NO: 938.100.20.100.10
 DATE PERFORMED: 08/11/2023
 DATE OF REPORT: 09/17/2023

DESCRIPTION OF WORK: Additional costs/time associated with moving the 45degree bend from STA307+50 to STA307+70, crew waiting response. Crew also excavated wider to accommodate the bend/alignment.

LABOR			
EMPLOYEE NAME	CLASSIFICATION	REG HOURS	OT HOURS
<u>Jose Robles</u>	<u>F</u>	<u>2</u>	
<u>Ricardo Camacho</u>	<u>O</u>	<u>2</u>	
<u>Alonso Amador</u>	<u>L</u>	<u>2</u>	
<u>Pioquinto Panigua</u>	<u>L</u>	<u>2</u>	
<u>Jose Luis Aramburo</u>	<u>L</u>	<u>2</u>	
<u>Antonio Florez Archulla</u>	<u>L</u>	<u>2</u>	

EQUIPMENT - Manufacturer, Model, Capacity, Attachments, Weights, Axles, etc.	HOURS
<u>-Crew Truck (Ford F250)</u>	<u>2</u>
<u>-2 No. Skidsteer Loaders (CAT 248's)</u>	<u>2</u>
<u>-Loader Rubber Tire Volvo L110G</u>	<u>2</u>
<u>-3 No. Excavators (ECL58, ECL88 and ECL145)</u>	<u>2</u>
<u>-JMB Pipe Truck (2-Axle) and Site Truck (Chevrolet)</u>	<u>2</u>
<u>-Multiquip Plate Compactor and Vibraplate</u>	<u>2</u>
<u>-Laymor Sweeper</u>	<u>2</u>
<u>-10-Wheeler and 2 No. Bobtails</u>	<u>2</u>
<u>-2 No. Dumpers</u>	<u>2</u>

MATERIALS, RENTAL EQUIPMENT, SUBCONTRACTORS & WORK BY SPECIAL FORCES	NO. UNIT
<u>-2 Tonne of Sand</u>	
<u>-2 yard of Slurry</u>	
	<u>Calculate @ Encl w/ Invoices.</u>

[Signature]
 Submitted - Contractor's Representative

08/17/2023
 Date

Approved - Project Inspector

Date

CHANGE ORDER REQUEST/PROPOSAL REPORT

REPORT NO. 938.100.20.100.10

PROJECT TITLE: SLVWD - 2021 CIP Pipeline Project

DAY: Friday

PROJECT NO: 938

DATE PERFORMED: 8/11/2023

LOCATION: Orman Road (~STA307+70)

DATE OF REPORT: 8/17/2023

WORK PERFORMED BY: JMB Construction, Inc.

DESCRIPTION OF WORK: Additional Cost/Time associated with moving the 45deg. Bend from STA307+50 to STA307+70. Crew on standby waiting direction. Crew excavated wider to accommodate the bend/realignment.

NO.	EQUIPMENT	HOURS/DAY	HOURLY RATE	EXTENDED AMOUNTS	NO.	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS	
1	Crew Truck (F250)	2	\$ 42.39	\$ 84.78	1	Jose Robles	O.T. 0	\$168.01	\$ -	
2	Skidsteer Loaders (CAT 248's)	2	\$ 37.72	\$ 150.88			Reg. 2	\$121.89	\$ 243.78	
1	Rubber Tire Loader Volvo L110G	2	\$ 139.07	\$ 278.14	1	Ricardo Camacho	O.T. 0	\$157.99	\$ -	
1	Excavator Volvo ECR58	2	\$ 53.81	\$ 107.62			Reg. 2	\$116.88	\$ 233.76	
1	Excavator Volvo ECR88	2	\$ 50.42	\$ 100.84	1	Alonso Amador	O.T. 0	\$104.07	\$ -	
1	Excavator Volvo ECR145	2	\$ 78.26	\$ 156.52			Reg. 2	\$79.26	\$ 158.52	
1	JMB Pipe Truck (2 Axle)	2	\$ 64.30	\$ 128.60	1	Pioquinto Paniagua	O.T. 0	\$112.06	\$ -	
1	JMB Site Truck (Chevrolet)	2	\$ 37.61	\$ 75.22			Reg. 2	\$84.59	\$ 169.18	
1	Multiquip Plate Compactor (MVH306D82)	2	\$ 5.25	\$ 10.50	1	Jose Luis Aramburo	O.T. 0	\$104.07	\$ -	
1	Multiquip Vibraplate (MVH306DS)	2	\$ 18.74	\$ 37.48			Reg. 2	\$79.26	\$ 158.52	
1	Laymor Sweeper	2	\$ 55.95	\$ 111.90	1	Antonio Eleazar Archilla	O.T. 0	\$108.07	\$ -	
1	10-Wheeler (3-Axle)	2	\$ 93.59	\$ 187.18			Reg. 2	\$81.92	\$ 163.84	
1	Bobtail (2-Axle)	2	\$ 73.34	\$ 146.68			O.T.		\$ -	
2	Dumpers	2	\$ 64.30	\$ 257.20			Reg.		\$ -	
MATERIAL, RENTAL EQUIPMENT & WORK by SPECIAL FORCES							O.T.		\$ -	
DESCRIPTION		NO.UNIT	UNIT COST				Reg.		\$ -	
Sand (2 TON) See Granite Const. Invoice		1	\$54.13	\$ 54.13	TOTAL COST OF LABOR A					\$ 1,127.60
Slurry (2 YDS) See GraniteRock Invoice		1	\$301.88	\$ 301.88						TOTAL COST OF EQUIP B
				\$ -	TOTAL COST OF MATERIAL C					
				\$ -						10% ON LABOR (A)
				\$ -	10% EQUIP (B)					
				\$ -						10% ON MATERIAL (C)
TOTAL COST OF EQUIP, MATERIALS & WORK BY SPECIAL FORCES				\$ 2,189.55	TOTAL THIS REPORT					



INVOICE

PLEASE MAIL REMITTANCE TO:
 Granite Construction Company
 PO Box 742478
 Los Angeles, CA 90074-2478

INVOICE DATE: 8/11/2023

Bill To:

JMB CONSTRUCTION INC
 132 SOUTH MAPLE AVENUE
 SOUTH SAN FRANCISCO CA 94080-6302
 MGOAN@JMBCONSTRUCTION.COM

ORDER NO.	CUSTOMER NO.	PLANT	INVOICE NO.
295439	294825	FELTON A.C PLANT 201815 100321	2537391
ORIGINAL INVOICE #		JOB ADDRESS	DATE OF SALE
		SLVWD -CIP PIPELINE -BEN LOMOND 9500 BROOKSIDE AVENUE BEN LOMOND CA 95005	8/11/2023
			PO #
			938

A LATE FEE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE APPLIED ON PAST DUE BALANCES

A CREDIT CARD FEE OF 2.3% WILL BE APPLIED TO ALL CREDIT CARD PAYMENTS MADE MORE THAN 10 BUSINESS DAYS AFTER THE INVOICE DATE ABOVE

TICKET NUMBER	TICKET DATE	MATERIAL DESCRIPTION	QTY	UNIT PRICE	EXTENDED AMOUNT	FOB	TAX RATE AREA
31625515	8/11/2023	1057 - 1/2"HMA64-10R15LAS	9.940 TN	98.000	\$974.12	P	V050870000
		TOTAL: 1057 - 1/2"HMA64-10R15LAS	9.9400 TN		\$974.12		
31625380	8/11/2023	1768 - #4WASHEDSAND C	10.390 TN	25.000	\$259.75	P	V050870000
31625408	8/11/2023	1768 - #4WASHEDSAND C	14.270 TN	25.000	\$356.75	P	V050870000
31625432	8/11/2023	1768 - #4WASHEDSAND C	14.660 TN	25.000	\$366.50	P	V050870000
31625467	8/11/2023	1768 - #4WASHEDSAND C	14.620 TN	25.000	\$366.50	P	V050870000
		TOTAL: 1768 - #4WASHEDSAND C	53.9400 TN		\$1,348.50		
		13958 - ENERGY SURCHARGE AG	53.9400 TN		\$4.31		
		13959 - ENERGY SURCHARGE AC	9.9400 TN		\$8.75		

2 TONS of Sand = 2 * \$25.00 + Tax = \$ 54.13

TERMS: A/R Net 30 Days The prevailing party shall be entitled to reasonable attorney's fees and costs in any action to collect the amounts due hereunder. Note: if haul charges are indicated separately above, then the title passage of materials is at the plant, with delivery provided for customers. For any question regarding this billing, please call (831)768-4002.	TOTAL FREIGHT .00 MATERIAL 2,322.62 FEES 13.06 SALES TAX 210.23
	INVOICE TOTAL
\$2,545.91	

FOR OFFICIAL USE ONLY
 Thank You for your business.
 WARNING: THIS PRODUCT CONTAINS A CHEMICAL KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER, BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM. MSDS SHEETS AVAILABLE AT WWW.GRANITECONSTRUCTION.COM/MSDS OR BY CONTACTING YOUR LOCAL OFFICE.



P.O. Box 50001
 Watsonville, CA 95077-5001
 (831) 768-2000

Customer: 40067

JMB Construction*PO Req.**
 132 South Maple Avenue
 South San Francisco, CA 94080

Invoice No: 2109267
 Invoice Date: 08/12/2023
 Job No:
 Order No: 2110478
 Job PO No: TBD
 Job Name: SLVWD CIP Pipeline
 Job Street: 205 Brookside Dr Boulder Creek
 Job City: Boulder Creek

9 YDS of Slurry = \$ 1,358.45
 2 YDS of Slurry = \$ 301.88

Concrete

Product	Qty	Product Price	Amount	Freight Price	Freight Amount	Additional Charges	Tax Amount	Total
000FSC FUEL SURCHARGE- CONCRETE	1.00 EA	0.00	0.00				9.00%	0.00
00ERFC ENVIRONMENTAL RECOVERY FEE	1.00 EA	35.00	35.00				9.00%	3.15
Totals for Ticket 423130			1,205.00	0.00	45.00		108.45	1,358.45
Date: 08/10/2023 Ticket: 423131 Location: Santa Cruz Concrete								
002200SC 2.0 SK CDF / CLSM SC SAND	9.00 Cu Yd	130.00	1,170.00			45.00	9.00%	105.30
000FSC FUEL SURCHARGE- CONCRETE	1.00 EA	0.00	0.00				9.00%	0.00
00ERFC ENVIRONMENTAL RECOVERY FEE	1.00 EA	35.00	35.00				9.00%	3.15
Totals for Ticket 423131			1,205.00	0.00	45.00		108.45	1,358.45
Date: 08/10/2023 Ticket: 423133 Location: Santa Cruz Concrete								
002200SC 2.0 SK CDF / CLSM SC SAND	9.00 Cu Yd	130.00	1,170.00			45.00	9.00%	105.30
000FSC FUEL SURCHARGE- CONCRETE	1.00 EA	0.00	0.00				9.00%	0.00
00ERFC ENVIRONMENTAL RECOVERY FEE	1.00 EA	35.00	35.00				9.00%	3.15
Totals for Ticket 423133			1,205.00	0.00	45.00		108.45	1,358.45
Date: 08/11/2023 Ticket: 423161 Location: Santa Cruz Concrete								
002200SC 2.0 SK CDF / CLSM SC SAND	9.00 Cu Yd	130.00	1,170.00			45.00	9.00%	105.30
000FSC FUEL SURCHARGE- CONCRETE	1.00 EA	0.00	0.00				9.00%	0.00
00ERFC ENVIRONMENTAL RECOVERY FEE	1.00 EA	35.00	35.00				9.00%	3.15
Totals for Ticket 423161			1,205.00	0.00	45.00		108.45	1,358.45
Date: 08/11/2023 Ticket: 423164 Location: Santa Cruz Concrete								
002200SC 2.0 SK CDF / CLSM SC SAND	9.00 Cu Yd	130.00	1,170.00			45.00	9.00%	105.30
000FSC FUEL SURCHARGE- CONCRETE	1.00 EA	0.00	0.00				9.00%	0.00



132 S Maple Ave, S San Francisco, CA 94080
 (650)267-5300 Fax :(650)267-5301
 CA Licence #: 715324

October 3rd, 2023

JMB LTR #: 938.100.20.90.50.10

To: San Lorenzo Valley Water District,
 136060 CA-9,
 Boulder Creek, CA 95006.

Attention: Garrett Roffe & Cameron Slach

Project/Contract: 2021 – CIP Pipeline Project

Subject: **COR # 09 - Orman Road Hydrants**

Garrett/Cameron,

This letter is to serve as a Change Order Request from JMB Construction, Inc. for the additional costs associated with installing the 2 No. Hydrants on Orman Road as described on the attached.

JMB Construction, Inc. has attached the Daily Extra Work Report Sheet(s) (See Attached in Appendix A) for the above additional costs. The following breakdown has been prepared based on the attached reports;

San Lorenzo Valley Water District – 2021 CIP Pipeline Project – COR # 08 ARV Terrace Drive Relocation

Item	Description	Unit	Quantity	Unit Price	Extension
1	Hydrant (STA306+80) - T&M Tag (08/10/2023)	LS	1	\$ 3,212.70	\$ 3,212.70
1	Hydrant (STA300+35) - T&M Tag (08/31/2023)	LS	1	\$ 5,306.64	\$ 5,306.64
				Total Cost	\$ 8,519.34

**Requested Project Extension (Construction Activities) – 0.75 Day(s)*

Please do not hesitate to contact me at (650) 455-8985, if you should have any questions

Adrian Power

JMB Construction, Inc.

Project Manager

APPENDIX A

DAILY EXTRA WORK REPORT

Thursday

PROJECT TITLE: CIP Pipeline Project
 JOB NO: 938
 LOCATION: Orman Road (STA 306+80)

REPORT NO: 938.100.20.90.10
 DATE PERFORMED: 08/10/2023
 DATE OF REPORT: 08/15/2023

DESCRIPTION OF WORK: Crew encountered a delay in locating the existing lateral for the fire hydrant @ STA 306+80 on Orman Road (DWG #C1.11). Additional potholing performed, lateral not detected. Crew installed new 8" x 8" x 6" Tee w/ 6" Gate Valve, waiting on direction from District on how to proceed.

LABOR			
EMPLOYEE NAME	CLASSIFICATION	REG HOURS	OT HOURS
<u>José Robles</u>	<u>F</u>	<u>2</u>	
<u>Ricardo Gamacho</u>	<u>O</u>	<u>2</u>	
<u>Alonso Amador</u>	<u>L</u>	<u>2</u>	
<u>Pedrinho Paricigua</u>	<u>L</u>	<u>2</u>	
<u>José Luis Arcumburo</u>	<u>L</u>	<u>2</u>	
<u>Antonio Cleavie Archilla</u>	<u>L</u>	<u>2</u>	

EQUIPMENT - Manufacturer, Model, Capacity, Attachments, Weights, Axles, etc.	HOURS
<u>- Crew Truck (Ford F250)</u>	<u>2</u>
<u>- 2 No. Skidsteer Loaders (CAT 248's)</u>	<u>2</u>
<u>- Loader Rubber Tire Volvo L1106</u>	<u>2</u>
<u>- 3 No. Excavators (ECR58, ECR88 and ECR145)</u>	<u>2</u>
<u>- JMB PIRE Truck (2-Axle) and Site Truck (Chevy)</u>	<u>2</u>
<u>- Multiquip plate Compactor and Vibraplate</u>	<u>2</u>
<u>- Laymor Sweeper</u>	<u>2</u>
<u>- 10-Wheeler</u>	<u>2</u>
<u>- 2 No. Bobtails</u>	<u>2</u>
<u>- 2 No. Dumpers</u>	<u>2</u>

MATERIALS, RENTAL EQUIPMENT, SUBCONTRACTORS & WORK BY SPECIAL FORCES	NO. UNIT
<u>- None</u>	

[Signature]
 Submitted - Contractor's Representative

08/15/2023
 Date

Approved - Project Inspector

Date

CHANGE ORDER REQUEST/PROPOSAL REPORT

REPORT NO. 938.100.20.90.10

PROJECT TITLE: SLVWD - 2021 CIP Pipeline Project

DAY: Thursday

PROJECT NO: 938

DATE PERFORMED: 8/10/2023

LOCATION: Orman Road (STA 306+80)

DATE OF REPORT: 8/15/2023

WORK PERFORMED BY: JMB Construction, Inc.

DESCRIPTION OF WORK: Crew encountered a delay in locating the existing lateral for the Fire Hydrant @ STA 306+80 on Orman Road (DWG #C1.11). Additional potholing performed, lateral not detected. Crew installed a new 8"x8"x6' Tee w/ 6" Gate Valve. Waiting on direction from District on how to proceed.

NO.	EQUIPMENT	HOURS/ DAY	HOURLY RATE	EXTENDED AMOUNTS	NO.	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS	
1	Crew Truck (F250)	2	\$ 42.39	\$ 84.78	1	Jose Robles	O.T. 0	\$168.01	\$ -	
2	Skidsteer Loaders (CAT 248's)	2	\$ 37.72	\$ 150.88			Reg. 2	\$121.89	\$ 243.78	
1	Rubber Tire Loader Volvo L110G	2	\$ 139.07	\$ 278.14	1	Ricardo Camacho	O.T. 0	\$157.99	\$ -	
1	Excavator Volvo ECR58	2	\$ 53.81	\$ 107.62			Reg. 2	\$116.88	\$ 233.76	
1	Excavator Volvo ECR88	2	\$ 50.42	\$ 100.84	1	Alonso Amador	O.T. 0	\$104.07	\$ -	
1	Excavator Volvo ECR145	2	\$ 78.26	\$ 156.52			Reg. 2	\$79.26	\$ 158.52	
1	JMB Pipe Truck (2 Axle)	2	\$ 64.30	\$ 128.60	1	Pioquinto Paniagua	O.T. 0	\$112.06	\$ -	
1	JMB Site Truck (Chevrolet)	2	\$ 37.61	\$ 75.22			Reg. 2	\$84.59	\$ 169.18	
1	Multiquip Plate Compactor (MVH306D82)	2	\$ 5.25	\$ 10.50	1	Jose Luis Aramburo	O.T. 0	\$104.07	\$ -	
1	Multiquip Vibraplate (MVH306DS)	2	\$ 18.74	\$ 37.48			Reg. 2	\$79.26	\$ 158.52	
1	Laymor Sweeper	2	\$ 55.95	\$ 111.90	1	Antonio Eleazar Archilla	O.T. 0	\$108.07	\$ -	
2	Bobtails (2-Axle)	2	\$ 73.34	\$ 293.36			Reg. 2	\$81.92	\$ 163.84	
2	Dumpers	2	\$ 64.30	\$ 257.20			O.T.		\$ -	
MATERIAL, RENTAL EQUIPMENT & WORK by SPECIAL FORCES							Reg.		\$ -	
DESCRIPTION		NO.UNIT	UNIT COST				O.T.		\$ -	
				\$ -			Reg.		\$ -	
				\$ -	TOTAL COST OF LABOR A					\$ 1,127.60
				\$ -	TOTAL COST OF EQUIP B					\$ 1,793.04
				\$ -	TOTAL COST OF MATERIAL C					\$ -
				\$ -	10% ON LABOR (A)					\$ 112.76
				\$ -	10% EQUIP (B)					\$ 179.30
				\$ -	10% ON MATERIAL (C)					\$ -
TOTAL COST OF EQUIP, MATERIALS & WORK BY SPECIAL FORCES				\$ 1,793.04	TOTAL THIS REPORT					\$ 3,212.70

DAILY EXTRA WORK REPORT

Thursday

PROJECT TITLE: CIP Pipeline project
 JOB NO: 938
 LOCATION: Orman Road (STA 300+35)

REPORT NO: 938.100.20.90.20
 DATE PERFORMED: 08/31/2023
 DATE OF REPORT: 09/15/2023

DESCRIPTION OF WORK: Per the direction of the District, crew installed an additional hydrant @ STA 300+35. Additional costs incl. the following; Excavate to 8" DIP, install tapping sleeve and bucket @ main connection. Costs for Hydrant installation to be through BI #15.

LABOR			
EMPLOYEE NAME	CLASSIFICATION	REG HOURS	OT HOURS
<u>Jose Robles</u>	<u>F</u>	<u>4</u>	
<u>Ricardo Camacho</u>	<u>O</u>	<u>4</u>	
<u>Alonso Amador</u>	<u>L</u>	<u>4</u>	
<u>Pioquato Paniagua</u>	<u>L</u>	<u>4</u>	
<u>Jese Luis Aramburo</u>	<u>L</u>	<u>4</u>	
<u>Antonio Eleazar Archilla</u>	<u>L</u>	<u>4</u>	
<u>Antonio Ramos</u>	<u>L</u>	<u>4</u>	

EQUIPMENT - Manufacturer, Model, Capacity, Attachments, Weights, Axles, etc.	HOURS
<u>-Crew Truck (Ford F250)</u>	<u>4</u>
<u>-2 No. Skidsteer Loaders (CAT 248's)</u>	<u>4</u>
<u>-Loader Rubber Tire L110G</u>	<u>4</u>
<u>-3 No. Excavators (ECSR, ECRP8 and ECR145)</u>	<u>4</u>
<u>-JMB Pipe Truck (2-Axle) and Site Truck (Chevy)</u>	<u>4</u>
<u>-Multiquip plate compactor and Vibraplate</u>	<u>4</u>
<u>-Caymer Sweepers</u>	<u>4</u>
<u>-10-Wheeler</u>	<u>4</u>
<u>-2 No. Bobcats</u>	<u>4</u>

MATERIALS, RENTAL EQUIPMENT, SUBCONTRACTORS & WORK BY SPECIAL FORCES	NO. UNIT
<u>-Tapping Sleeve + Associated Material</u>	↓
<u>-1/2 ton of Sand</u>	
<u>-1 yard of Slurry</u>	
	↓
	Calculate @ Encl w/ Invoices.

[Signature]
 Submitted - Contractor's Representative

09/15/2023
 Date

Approved - Project Inspector

Date

CHANGE ORDER REQUEST/PROPOSAL REPORT

REPORT NO. 938.100.20.90.20

PROJECT TITLE: SLVWD - 2021 CIP Pipeline Project

DAY: Thursday

PROJECT NO: 938

DATE PERFORMED: 8/31/2023

LOCATION: Orman Road (STA 300+35)

DATE OF REPORT: 9/15/2023

WORK PERFORMED BY: JMB Construction, Inc.

DESCRIPTION OF WORK: Per the direction of the District, crew installed an additional hydrant @ STA 300+35. Additional costs incl. the following; Excavate to 8" DIP, Install Tapping Sleeve & Backfill @ connection. Costs for Hydrant installation through BI #15.

NO.	EQUIPMENT	HOURS/ DAY	HOURLY RATE	EXTENDED AMOUNTS	NO.	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS	
1	Crew Truck (F250)	2	\$ 42.39	\$ 84.78	1	Jose Robles	O.T.	0	\$168.01	\$ -
2	Skidsteer Loaders (CAT 248's)	2	\$ 37.72	\$ 150.88			Reg.	4	\$121.89	\$ 487.56
1	Rubber Tire Loader Volvo L110G	2	\$ 139.07	\$ 278.14	1	Ricardo Camacho	O.T.	0	\$157.99	\$ -
1	Excavator Volvo ECR58	2	\$ 53.81	\$ 107.62			Reg.	4	\$116.88	\$ 467.52
1	Excavator Volvo ECR88	2	\$ 50.42	\$ 100.84	1	Alonso Amador	O.T.	0	\$104.07	\$ -
1	Excavator Volvo ECR145	2	\$ 78.26	\$ 156.52			Reg.	4	\$79.26	\$ 317.04
1	JMB Pipe Truck (2 Axle)	2	\$ 64.30	\$ 128.60	1	Pioquinto Paniagua	O.T.	0	\$112.06	\$ -
1	JMB Site Truck (Chevrolet)	2	\$ 37.61	\$ 75.22			Reg.	4	\$84.59	\$ 338.36
1	Multiquip Plate Compactor (MVH306D82)	2	\$ 5.25	\$ 10.50	1	Jose Luis Aramburo	O.T.	0	\$104.07	\$ -
1	Multiquip Vibraplate (MVH306DS)	2	\$ 18.74	\$ 37.48			Reg.	4	\$79.26	\$ 317.04
1	Laymor Sweeper	2	\$ 55.95	\$ 111.90	1	Antonio Eleazar Archilla	O.T.	0	\$108.07	\$ -
2	Bobtails (2-Axle)	2	\$ 73.34	\$ 293.36			Reg.	4	\$81.92	\$ 327.68
2	Dumpers	2	\$ 64.30	\$ 257.20	1	Antonio Ramos	O.T.	0		\$ -
MATERIAL, RENTAL EQUIPMENT & WORK by SPECIAL FORCES							Reg.	4		\$ -
DESCRIPTION		NO.UNIT	UNIT COST				O.T.			\$ -
Tapping Sleeve - NOT USED		1	\$0.00	\$ -			Reg.			\$ -
DIP Tee Purchased Previously (Ferguson Invoice #1754002)		1	\$609.96	\$ 609.96						
Sand (See Granite Invoice #2551726)		0.5	\$27.25	\$ 13.63	TOTAL COST OF LABOR A					
Slurry (See GraniteRock Invoice #2114542)		1	\$152.39	\$ 152.39	TOTAL COST OF EQUIP B					
				\$ -	TOTAL COST OF MATERIAL C					
				\$ -	10% ON LABOR (A)					
				\$ -	10% EQUIP (B)					
				\$ -	10% ON MATERIAL (C)					
TOTAL COST OF EQUIP, MATERIALS & WORK BY SPECIAL FORCES				\$ 2,569.02	TOTAL THIS REPORT					
										\$ 5,306.64

FERGUSON®
WATERWORKS
 66 TARP CIRCLE
 SALINAS, CA 93901-3717

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1754002	\$85,829.32	454930	1 of 2

PLEASE REFER TO INVOICE NUMBER WHEN
 MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #1423
 PO BOX 740827
 LOS ANGELES, CA 90074-0827

Please contact with Questions: 916-381-6100

MASTER ACCOUNT NUMBER: 230316

SHIP TO:

JMB CONSTRUCTION INC
 132 SOUTH MAPLE AVE
 SLVWD - 2021 CIP PIPELINE
 SOUTH SAN FRANCISCO, CA 94080-6320

JMB CONSTRUCTION INC
 70 RIDGE DRIVE
 SLVWD - 2021 CIP PIPELINE PROJ
 BOULDER CREEK, CA 95006

\$557.70 + Tax = \$609.96

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
3306	3306	CA41	FIRE WATER	GEW	SLVWD - 2021 CIP PIPELINE	05/25/23	IO 88712
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			SEAN (415) 716-0066				
2	2	FELTXU	8X6 FLG EPOX TEE	557.700	EA	1115.40	
8	8	MJELFTLAXU	8X6 MJXFE C153 TEE EPOX	301.950	EA	2415.60	
16	16	SSLDEP8	8 DI MJ WDG REST GLND PK *ONELOK	75.200	EA	1203.20	
1	1	MJEL4LAU	6 MJ 45 C153 BEND EPOX	96.250	EA	96.25	
10	10	AFC2506FMLAOL	6 FLG X MJ RW OL GATE VLV L/A	695.830	EA	6958.30	
12	12	SSLDEP6	6 DI MJ WDG REST GLND PK *ONELOK	55.190	EA	662.28	
10	10	FNWNBSS41U	6 304 SS 150# FLG NUT/BLT SET	39.540	EA	395.40	
10	10	UFTF06S	6 FLG TYTE 1/8 150# FF GSMT SBR	17.280	EA	172.80	
10	10	CG5	G-5BOX VLV BX NO LID	52.060	EA	520.60	
10	10	CG5C	G-5C VLV BX CI LID WTR	39.110	EA	391.10	
42	42	SDR26HWSPX14	8X14 SDR26 HW PVC GJ SWR PIPE	15.640	FT	656.88	
10	10	C636MJHBFBE	6X36 MJ HYD BURY EPOX IN & OUT	411.570	EA	4115.70	
10	10	CLB4006H	HYD BREAK OFF CHK VLV 6 HOLE	1938.370	EA	19383.70	
10	10	C10965510010400SY	4-1/2X2-1/2 960 HYD SAF YELL	3154.220	EA	31542.20	
10	10	T1LS656	6 SS 316 HYD N&B SET 6H	21.140	EA	211.40	
10	10	T1LB656	6 SS 316 6H HYD 5/8X3 B/O N&B SET	27.130	EA	271.30	
20	20	R150FFH18GU	6 150# RR 1/8 FF HYD GSMT	3.740	EA	74.80	
5	5	MJELFTLAXU	8X6 MJXFE C153 TEE EPOX	301.950	EA	1509.75	
10	10	SSLDEP8	8 DI MJ WDG REST GLND PK *ONELOK	75.200	EA	752.00	
5	5	AFC2506FMLAOL	6 FLG X MJ RW OL GATE VLV L/A	695.830	EA	3479.15	
15	15	SSLDEP6	6 DI MJ WDG REST GLND PK *ONELOK	55.190	EA	827.85	
5	5	FNWNBSS41U	6 304 SS 150# FLG NUT/BLT SET	39.540	EA	197.70	
5	5	UFTF06S	6 FLG TYTE 1/8 150# FF GSMT SBR	17.280	EA	86.40	
5	5	CG5	G-5BOX VLV BX NO LID	52.060	EA	260.30	
5	5	CG5C	G-5C VLV BX CI LID WTR	39.110	EA	195.55	
28	28	SDR26HWSPX14	8X14 SDR26 HW PVC GJ SWR PIPE	15.640	FT	437.92	
5	5	MJELSSLAU12	6X12 MJ C153 LONG SLV SLD EPOX	107.800	EA	539.00	
INVOICE SUB-TOTAL						78472.53	
TAX						7356.79	
San Mateo							
ITEM CODE	DESCRIPTION		NOTICE				
FNWNBSS41U	6 304 SS 150# FLG NUT/BLT SET		<I> WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov				
FNWNBSS41U	6 304 SS 150# FLG NUT/BLT SET		<I> WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov				

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN							

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	CONTINUED
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH. *Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.*



INVOICE

PLEASE MAIL REMITTANCE TO:

Granite Construction Company
 PO Box 742478
 Los Angeles, CA 90074-2478

INVOICE DATE: 8/30/2023

Bill To:

JMB CONSTRUCTION INC
 132 SOUTH MAPLE AVENUE
 SOUTH SAN FRANCISCO CA 94080-6302
 MGOAN@JMBCONSTRUCTION.COM

ORDER NO.	CUSTOMER NO.	PLANT	INVOICE NO.
295439	294825	FELTON A.C PLANT 201815 100321	2551726
ORIGINAL INVOICE #		JOB ADDRESS	DATE OF SALE
		SLVWD -CIP PIPELINE -BEN LOMOND 9500 BROOKSIDE AVENUE BEN LOMOND CA 95005	8/30/2023
			PO #
			938

A LATE FEE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE APPLIED ON PAST DUE BALANCES

A CREDIT CARD FEE OF 2.3% WILL BE APPLIED TO ALL CREDIT CARD PAYMENTS MADE MORE THAN 10 BUSINESS DAYS AFTER THE INVOICE DATE ABOVE

TICKET NUMBER	TICKET DATE	MATERIAL DESCRIPTION	QTY	UNIT PRICE	EXTENDED AMOUNT	FOB	TAX RATE AREA
44580587	8/30/2023	1056 - 1/2"HMA64-10R15	12.000	TN 98.000	\$1,176.00	P	V050870000
		TOTAL: 1056 - 1/2"HMA64-10R15	12.0000	TN	\$1,176.00		
31626860	8/30/2023	1768 - #4WASHEDSAND C	5.140	TN 25.000	\$128.50	P	V050870000
31626862	8/30/2023	1768 - #4WASHEDSAND C	11.920	TN 25.000	\$298.00	P	V050870000
31626908	8/30/2023	1768 - #4WASHEDSAND C	11.830	TN 25.000	\$295.75	P	V050870000
		TOTAL: 1768 - #4WASHEDSAND C	28.8900	TN	\$722.25		

Sand = \$27.25/Ton

TERMS: A/R Net 30 Days

The prevailing party shall be entitled to reasonable attorney's fees and costs in any action to collect the amounts due hereunder.

Note: if haul charges are indicated separately above, then the title passage of materials is at the plant, with delivery provided for customers.

For any question regarding this billing, please call (831)768-4002.

TOTAL FREIGHT	.00
MATERIAL	1,898.25
FEES	.00
SALES TAX	170.85

FOB: P=PLANT J=JOB

FOR OFFICIAL USE ONLY

Thank You for your business.

INVOICE TOTAL

WARNING: THIS PRODUCT CONTAINS A CHEMICAL KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER, BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM. MSDS SHEETS AVAILABLE AT WWW.GRANITECONSTRUCTION.COM/MSDS OR BY CONTACTING YOUR LOCAL OFFICE.

\$2,069.10



P.O. Box 50001
 Watsonville, CA 95077-5001
 (831) 768-2000

Customer: 40067

Invoice No: 2114542
 Invoice Date: 09/09/2023
 Job No:
 Order No: 2110478
 Job PO No: TBD
 Job Name: SLVWD CIP Pipeline
 Job Street: 205 Brookside Dr Boulder Creek
 Job City: Boulder Creek

JMB Construction*PO Req.**
 132 South Maple Avenue
 South San Francisco, CA 94080

Concrete

Product	Qty	Product Price	Amount	Price	Freight Amount	Additional Charges	Tax Amount	Total
Date: 09/01/2023 Ticket: 423643 Location: Santa Cruz Concrete								
002200SC	9.00	Cu Yd 130.00	1,170.00			45.00	9.00%	1,320.30
2.0 SK CDF / CLSM SC SAND								
000FSC	1.00	EA 12.00	12.00				9.00%	13.08
Fuel Surcharge- Concrete								
00ERFC	1.00	EA 35.00	35.00				9.00%	38.15
Environmental Recovery Fee Concrete								
000551	1.00	EA 50.00	50.00				9.00%	50.00
Dump-Wet Concrete 1-3 CY								
Totals for Ticket 423643			1,267.00		0.00	45.00	109.53	1,421.53
Date: 09/06/2023 Ticket: 423685 Location: Santa Cruz Concrete								
002200SC	9.00	Cu Yd 130.00	1,170.00			45.00	9.00%	1,320.30
2.0 SK CDF / CLSM SC SAND								
000FSC	1.00	EA 12.00	12.00				9.00%	13.08
FUEL SURCHARGE- CONCRETE								
00ERFC	1.00	EA 35.00	35.00				9.00%	38.15
ENVIRONMENTAL RECOVERY FEE								
Totals for Ticket 423685			1,217.00		0.00	45.00	109.53	1,371.53

Summary of Additional Charges

Prevailing Wage Administrative Fee 90.00

Product	Freight	Additional	Tax	Total
Invoice Totals	2,484.00	0.00	90.00	2,793.06

For questions, or additional info, contact Customer Service at (831) 768-2120 or CustomerServiceAll@graniterock.com

1 Yard of Slurry
Total for 9 Yards = \$1,371.53
Total for 1 Yard = \$152.39



132 S Maple Ave, S San Francisco, CA 94080
 (650)267-5300 Fax :(650)267-5301
 CA Licence #: 715324

September 19th, 2023

JMB LTR #: 938.100.20.80.30.10

To: San Lorenzo Valley Water District,
 136060 CA-9,
 Boulder Creek, CA 95006.

Attention: Garrett Roffe & Cameron Slach

Project/Contract: 2021 – CIP Pipeline Project

Subject: **COR # 08 - ARV Terrace Drive Relocation**

Garrett/Cameron,

This letter is to serve as a Change Order Request from JMB Construction, Inc. for the additional costs associated with installing the ARV on Terrace Drive at STA 108+83 as on the above referenced project.

JMB Construction, Inc. has attached the Daily Extra Work Report Sheet(s) (See Attached in Appendix A) for the above additional costs. The following breakdown has been prepared based on the attached reports;

San Lorenzo Valley Water District – 2021 CIP Pipeline Project – COR # 08 ARV Terrace Drive Relocation

Item	Description	Unit	Quantity	Unit Price	Extension
1	ARV Relocation - T&M Tag (07/18/2023)	LS	1	\$ 7,973.70	\$ 7,973.70
Total Cost					\$ 7,973.70

**Requested Project Extension (Construction Activities) – 0.5 Day(s)*

Please do not hesitate to contact me at (650) 455-8985, if you should have any questions

Adrian Power

JMB Construction, Inc.

Project Manager

APPENDIX A

DAILY EXTRA WORK REPORT

Tuesday

PROJECT TITLE: CIP Pipeline Project
 JOB NO: 938
 LOCATION: Terrace Drive / 190 Way

REPORT NO: 938.100.20.80.10
 DATE PERFORMED: 07/18/2023
 DATE OF REPORT: 08/07/2023

DESCRIPTION OF WORK: Per the direction of the District, crew installed the 2" ARV @ Terrace/190 in a different location. Originally this ARV was to be installed @ STA 108+76 w/ ~10 LF of 2" Galv. Pipe. Crew installed @ STA 108+83 w/ 50LF of 2" Galv. Pipe.

LABOR			
EMPLOYEE NAME	CLASSIFICATION	REG HOURS	OT HOURS
Jose Roblen	F	4	
Ricardo Comacho	O	4	
Alonso Amador	L	4	
Piquinto Domingua	L	4	
José Luis Aramburo	L	4	
Antonio Eleazar Archilla	L	4	
Antonio Ramos	L	4	

EQUIPMENT - Manufacturer, Model, Capacity, Attachments, Weights, Axles, etc.	HOURS
- Crew Truck (Ford F250)	4
- 2 No. Skidsteers (AT248's)	4
- Loader Rubber Tire L110G	4
- 3 No. Excavators (ECR58, ECR88 and ECR145)	4
- JMB Pipe Truck (2-Axle) and Site Truck (Chevy)	4
- Multiquip plate compactor and Vebriplate	4
- Canyon Sweeper	4
- 10-Wheeler and Bobtail	4

MATERIALS, RENTAL EQUIPMENT, SUBCONTRACTORS & WORK BY SPECIAL FORCES	NO. UNIT
- Sand (1-Tonne)	1
- 40LF of Additional Pipe (2" Galv.) - Fittings as Req.	
- 2 Yards of Dirt off-hauled.	
- Shurry Backfill (6 yards additional)	
- AC (2 Tonnes)	


 Submitted - Contractor's Representative

08/07/2023
 Date

Approved - Project Inspector

Date



INVOICE

PLEASE MAIL REMITTANCE TO:

Granite Construction Company
 PO Box 742478
 Los Angeles, CA 90074-2478

INVOICE DATE: 7/18/2023

Bill To:

JMB CONSTRUCTION INC
 132 SOUTH MAPLE AVENUE
 SOUTH SAN FRANCISCO CA 94080-6302
 MGOAN@JMBCONSTRUCTION.COM

ORDER NO.	CUSTOMER NO.	PLANT	INVOICE NO.
295439	294825	FELTON A.C PLANT 201815 100321	2517015
ORIGINAL INVOICE #		JOB ADDRESS	DATE OF SALE
		SLVVD -CIP PIPELINE -BEN LOMOND 9500 BROOKSIDE AVENUE BEN LOMOND CA 95005	7/18/2023
			PO #
			938

A LATE FEE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE APPLIED ON PAST DUE BALANCES

A CREDIT CARD FEE OF 2.3% WILL BE APPLIED TO ALL CREDIT CARD PAYMENTS MADE MORE THAN 10 BUSINESS DAYS AFTER THE INVOICE DATE ABOVE

TICKET NUMBER	TICKET DATE	MATERIAL DESCRIPTION	QTY	UNIT PRICE	EXTENDED AMOUNT	FOB	TAX RATE AREA
31624013	7/18/2023	1705 - 3/8" CMASC250	2.980 TN	130.000	\$387.40	P	V050870000
TOTAL:		1705 - 3/8" CMASC250	2.9800 TN		\$387.40		
31623974	7/18/2023	1768 - #4WASHEDSAND C	12.230 TN	25.000	\$305.75	P	V050870000
31624038	7/18/2023	1768 - #4WASHEDSAND C	12.140 TN	25.000	\$303.50	P	V050870000
TOTAL:		1768 - #4WASHEDSAND C	24.3700 TN		\$609.25		
31623971	7/18/2023	1946 - DUMP CHARGE	11.080 EA	20.000	\$221.60	P	V050870000
31624011	7/18/2023	1946 - DUMP CHARGE	12.030 EA	20.000	\$240.60	P	V050870000
31624036	7/18/2023	1946 - DUMP CHARGE	10.010 EA	20.000	\$200.20	P	V050870000
TOTAL:		1946 - DUMP CHARGE	33.1200 EA		\$662.40		

1 Tonne of Sand = \$25.00 + Tax (9%) = \$27.25



TERMS: A/R Net 30 Days The prevailing party shall be entitled to reasonable attorney's fees and costs in any action to collect the amounts due hereunder. Note: if haul charges are indicated separately above, then the title passage of materials is at the plant, with delivery provided for customers. For any question regarding this billing, please call (831)768-4002.	TOTAL FREIGHT .00 MATERIAL 1,659.05 FEES .00 SALES TAX 89.71
	INVOICE TOTAL \$1,748.76
FOB: P=PLANT J=JOB Thank You for your business. WARNING: THIS PRODUCT CONTAINS A CHEMICAL KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER, BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM. MSDS SHEETS AVAILABLE AT WWW.GRANITECONSTRUCTION.COM/MSDS OR BY CONTACTING YOUR LOCAL OFFICE.	FOR OFFICIAL USE ONLY

SCARBOROUGH HOME CENTER, INC.
9470 HIGHWAY 9, BEN LOMOND 95005
MAIL: P.O. BOX 66599
SCOTTS VALLEY, CA 95067
PHONE: (831) 336-5142

30 DAYS** + RECEIPT REQUIRED ON
 ALL RETURNS / EXCHANGES

Customer No. 11077	Job No.	Purchase Order No. 938	Reference PO # 938	Terms 1% 10TH, NET 11TH,	Clerk CTB	Date 7/19/23	Time 12:40
-----------------------	---------	---------------------------	-----------------------	-----------------------------	--------------	-----------------	---------------

Sold To
 JMB CONSTRUCTION
 132 SOUTH MAPLE AVE.
 SOUTH SF CA 94080

Ship To

(650) 267-5298

TERM#568

DOC# 410028/2

 * INVOICE *

SLSPR: 00 DEFAULT
 TAX : 200 SALES TAX: S CRUZ COU

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
2		EA	4126199	NIPPLE GALV 2"X10"	2	14.99 /EA	29.98 *
2		EA	4126231	NIPPLE GALV 2"X12"	2	16.99 /EA	33.98 *
3		EA	4166187	GALV NIPPLE 2X5-1/2	3	11.99 /EA	35.97 *
1		EA	4126058	NIPPLE GALV 2"X4"	1	7.99 /EA	7.99
1		EA	4166161	GALV NIPPLE 2X3-1/2	1	8.99 /EA	8.99 *
1		EA	41685	GALV NIPPLE 2X9	1	19.99 /EA	19.99 *
1		EA	47832	TEE GLV 2X2X2"	1	14.99 /EA	14.99 *
2		EA	47833	COUPLNG GLV 2X2"	2	9.99 /EA	19.98 *
4		EA	47839	SQUARE PLUG GLV 2"	4	8.99 /EA	35.96
1		EA	4068201	UNION GALV 2"	1	34.99 /EA	34.99 *
1		EA	270132	STIHL TRIANGULAR FILE SINGLE	1	14.99 /EA	14.99 *
1		EA	203151	ROUND FILE 1/4"	1	3.99 /EA	3.99 *
2		PK	42769	PIPE GALV T&C 2" X 21FT 2/PK == \$177.99 per PK	2	177.990/PK	355.98 Q

376

** AMOUNT CHARGED TO STORE ACCOUNT **

673.38

TAXABLE	617.78
NON-TAXABLE	0.00
SUBTOTAL	617.78

(ROBLES, JOSE)

TAX AMOUNT	55.60
TOTAL AMOUNT	673.38

Additional Galvanized Pipe
2 * \$177.99 + Tax = \$388.02

X 

Received By



P.O. Box 50001
 Watsonville, CA 95077-5001
 (831) 768-2000

Customer: 40067

JMB Construction*PO Req.**
 132 South Maple Avenue
 South San Francisco, CA 94080

Invoice No: 2105069
 Invoice Date: 07/22/2023
 Job No:
 Order No: 2110478
 Job PO No: TBD
 Job Name: SLBWD CIP Pipeline
 Job Street: 205 Brookside Dr Boulder Creek
 Job City: Boulder Creek

6 Yards of Slurry
Total for 9 Yards = \$1,358.45
Total for 6 Yards = \$905.63

Concrete

Product	Qty	Product Price	Amount	Freight Price	Amount	Additional Charges	Tax Amount	Total
Date: 07/18/2023 Ticket: 422522 Location: Santa Cruz Concrete								
002200SC	9.00	Cu Yd 130.00	1,170.00			45.00	9.00%	105.30
2.0 SK CDF / CLSM SC SAND								1,320.30
000FSC	1.00	EA 0.00	0.00				9.00%	0.00
FUEL SURCHARGE- CONCRETE								0.00
00ERFC	1.00	EA 35.00	35.00				9.00%	3.15
ENVIRONMENTAL RECOVERY FEE								38.15
Totals for Ticket 422522			1,205.00	0.00	45.00		108.45	1,358.45
Date: 07/18/2023 Ticket: 422525 Location: Santa Cruz Concrete								
002200SC	9.00	Cu Yd 130.00	1,170.00			45.00	9.00%	105.30
2.0 SK CDF / CLSM SC SAND								1,320.30
000FSC	1.00	EA 0.00	0.00				9.00%	0.00
FUEL SURCHARGE- CONCRETE								0.00
00ERFC	1.00	EA 35.00	35.00				9.00%	3.15
ENVIRONMENTAL RECOVERY FEE								38.15
Totals for Ticket 422525			1,205.00	0.00	45.00		108.45	1,358.45
Date: 07/21/2023 Ticket: 422637 Location: Santa Cruz Concrete								
002200SC	9.00	Cu Yd 130.00	1,170.00			45.00	9.00%	105.30
2.0 SK CDF / CLSM SC SAND								1,320.30
000FSC	1.00	EA 0.00	0.00				9.00%	0.00
FUEL SURCHARGE- CONCRETE								0.00
00ERFC	1.00	EA 35.00	35.00				9.00%	3.15
ENVIRONMENTAL RECOVERY FEE								38.15
Totals for Ticket 422637			1,205.00	0.00	45.00		108.45	1,358.45
Date: 07/21/2023 Ticket: 422640 Location: Santa Cruz Concrete								
002200SC	9.00	Cu Yd 130.00	1,170.00			45.00	9.00%	105.30
2.0 SK CDF / CLSM SC SAND								1,320.30
000FSC	1.00	EA 0.00	0.00				9.00%	0.00
FUEL SURCHARGE- CONCRETE								0.00
00ERFC	1.00	EA 35.00	35.00				9.00%	3.15
ENVIRONMENTAL RECOVERY FEE								38.15
Totals for Ticket 422640			1,205.00	0.00	45.00		108.45	1,358.45



INVOICE

PLEASE MAIL REMITTANCE TO:

Granite Construction Company
 PO Box 742478
 Los Angeles, CA 90074-2478

INVOICE DATE: 7/19/2023

Bill To:

JMB CONSTRUCTION INC
 132 SOUTH MAPLE AVENUE
 SOUTH SAN FRANCISCO CA 94080-6302
 MGOAN@JMBCONSTRUCTION.COM

ORDER NO.	CUSTOMER NO.	PLANT	INVOICE NO.
295439	294825	FELTON A.C PLANT 100321	2517894
ORIGINAL INVOICE #		JOB ADDRESS	DATE OF SALE
		SLVWD -CIP PIPELINE -BEN LOMOND 9500 BROOKSIDE AVENUE BEN LOMOND CA 95005	7/19/2023
			PO #
			938

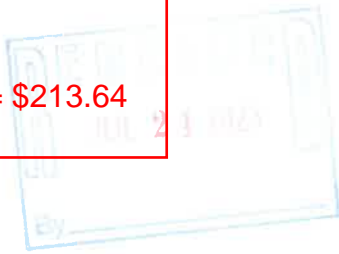
A LATE FEE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE APPLIED ON PAST DUE BALANCES

A CREDIT CARD FEE OF 2.3% WILL BE APPLIED TO ALL CREDIT CARD PAYMENTS MADE MORE THAN 10 BUSINESS DAYS AFTER THE INVOICE DATE ABOVE

TICKET NUMBER	TICKET DATE	MATERIAL DESCRIPTION	QTY	UNIT PRICE	EXTENDED AMOUNT	FOB	TAX RATE AREA
31624105	7/19/2023	1230 - 1/2"WMA64-10R15LAS	3.180	TN 98.000	\$311.64	P	V050870000
	TOTAL:	1230 - 1/2"WMA64-10R15LAS	3.1800	TN	\$311.64		
31624095	7/19/2023	1946 - DUMP CHARGE	10.220	EA 20.000	\$204.40	P	V050870000
	TOTAL:	1946 - DUMP CHARGE	10.2200	EA	\$204.40		

2 Tonnes of AC

2 * \$98.00 + Tax = \$213.64



TERMS: A/R Net 30 Days

The prevailing party shall be entitled to reasonable attorney's fees and costs in any action to collect the amounts due hereunder.

Note: if haul charges are indicated separately above, then the title passage of materials is at the plant, with delivery provided for customers.

For any question regarding this billing, please call (831)768-4002.

TOTAL FREIGHT	.00
MATERIAL	516.04
FEES	.00
SALES TAX	28.05

FOB: P=PLANT J=JOB

FOR OFFICIAL USE ONLY

INVOICE TOTAL

\$544.09

Thank You for your business.
 WARNING: THIS PRODUCT CONTAINS A CHEMICAL KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER, BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM. MSDS SHEETS AVAILABLE AT WWW.GRANITECONSTRUCTION.COM/MSDS OR BY CONTACTING YOUR LOCAL OFFICE.



132 S Maple Ave, S San Francisco, CA 94080
 (650)267-5300 Fax :(650)267-5301
 CA Licence #: 715324

August 21st, 2023

JMB LTR #: 938.100.20.70.50.10

To: San Lorenzo Valley Water District,
 136060 CA-9,
 Boulder Creek, CA 95006.

Attention: Cameron Slach

Project/Contract: 2021 – CIP Pipeline Project

Subject: **COR # 07 - Drainage Manifold 8" DIP Installation**

Cameron,

This letter is to serve as a Change Order Request from JMB Construction, Inc. for the additional costs associated with installing the new 8" Ductile Iron Watermain underneath Cal-Trans Drainage Manifold per the revised Drawing #C1.03 received on July 19th, 2023 on the above referenced project.

JMB Construction, Inc. has attached the Daily Extra Work Report Sheet(s) (See Attached in Appendix A) for the above additional costs. The following breakdown has been prepared based on the attached reports;

San Lorenzo Valley Water District – 2021 CIP Pipeline Project – COR # 07 Drainage Manifold 8" DIP Installation

Item	Description	Unit	Quantity	Unit Price	Extension
1	8" DIP Under Drainage Manifold - T&M Tag (07/20/2023)	LS	1	\$13,119.47	\$13,119.47
2	8" DIP Under Drainage Manifold - T&M Tag (07/25/2023)	LS	1	\$1,462.90	\$1,462.90
3	8" DIP Under Drainage Manifold - T&M Tag (07/26/2023)	LS	1	\$557.24	\$557.24
				Total Cost	\$15,139.61

**Requested Project Extension (Construction Activities) – 1.2 Day(s)*

Please do not hesitate to contact me at (650) 455-8985, if you should have any questions

Adrian Power

JMB Construction, Inc.

Project Manager

APPENDIX A

DAILY EXTRA WORK REPORT

Thursday

PROJECT TITLE: CIP Pipeline Project
 JOB NO: 938
 LOCATION: Juanita Woods Road (STA 124+75)

REPORT NO: 938.100.20.70.10
 DATE PERFORMED: 07/20/2023
 DATE OF REPORT: 07/21/2023

DESCRIPTION OF WORK: Crew encountered a loss of production during the install of the 8" DIP main on Juanita Woods Road (Between STA 124+50 and STA 124+75) due to the installation of additional bends per the revised drawing #C1.03 (Revised as part of Cal-Trans permit. Crew also performed additional work on the manifold per the revised drawing #C1.03.

LABOR			
EMPLOYEE NAME	CLASSIFICATION	REG HOURS	OT HOURS
<u>José Robles</u>	<u>F</u>	<u>8</u>	
<u>Ricardo Camacho</u>	<u>O</u>	<u>8</u>	
<u>Adolfo Amador</u>	<u>L</u>	<u>8</u>	
<u>Pedro Quinto Jimenez</u>	<u>L</u>	<u>8</u>	
<u>José Luis Aramburo</u>	<u>L</u>	<u>8</u>	
<u>Antonio Eleazar Archilla</u>	<u>L</u>	<u>8</u>	

EQUIPMENT - Manufacturer, Model, Capacity, Attachments, Weights, Axles, etc.	HOURS
<u>- Crew Truck (Ford F250)</u>	<u>8</u>
<u>- 2 No. Skidsteer Loaders CAT 248's</u>	<u>8</u>
<u>- Loader Rubber Tire Volvo L110G</u>	<u>8</u>
<u>- 3 No. Hydraulic Excavators (ECR58, ECR 88 + ECR145)</u>	<u>8</u>
<u>- JMB Pipe Truck (2 Axle) and Site Truck (Pick-Up)</u>	<u>8</u>
<u>- Multiquip plate compactor</u>	<u>8</u>
<u>- Vibration plate</u>	<u>8</u>
<u>- Laymor Sweeper</u>	<u>8</u>
<u>- Cut-Off Saw (incl. Blade usage)</u>	<u>8</u>

MATERIALS, RENTAL EQUIPMENT, SUBCONTRACTORS & WORK BY SPECIAL FORCES	NO. UNIT
<u>- 3 No. Super Dumps (Delay/Standby Time - TBD)</u>	
<u>- 2 No. 45 Deg. Bends (incl. associated Appurtenances)</u>	
<u>- Manifold Material (End Caps / Glue / Primer etc.)</u>	
<u>* Pipe Install (BI #06), Sawcut (BI #20) + Services (BI #17) to be charged under the contract unless directed otherwise.</u>	<u>Calculate @ End w/ Invoices.</u>

[Signature]
 Submitted - Contractor's Representative

07/21/2023
 Date

Approved - Project Inspector

Date

CHANGE ORDER REQUEST/PROPOSAL REPORT

REPORT NO. 938.100.20.70.10

PROJECT TITLE: SLVWD - 2021 CIP Pipeline Project

DAY: Thursday

PROJECT NO: 938

DATE PERFORMED: 7/20/2023

LOCATION: Juanita Woods Road (~STA 124+75)

DATE OF REPORT: 7/21/2023

WORK PERFORMED BY: JMB Construction, Inc.

DESCRIPTION OF WORK: Crew encountered a loss of production during the install of the 8" DIP Main on Juanita Woods Road (Between STA124+50 & STA125+75) due to the installation of additional bends per the revised DWG C1.03 (Revised as part of Cal-Trans Permit). Crew also performed additional work on the manifold drainage system per the revised details.

NO.	EQUIPMENT	HOURS/ DAY	HOURLY RATE	EXTENDED AMOUNTS	NO.	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
1	Crew Truck (F250)	8	\$ 42.39	\$ 339.12	1	Jose Robles	O.T. 0	\$168.01	\$ -
2	Skidsteer Loaders (CAT 248's)	8	\$ 37.72	\$ 603.52			Reg. 8	\$121.89	\$ 975.12
1	Rubber Tire Loader Volvo L110G	8	\$ 139.07	\$ 1,112.56	1	Ricardo Camacho	O.T. 0	\$157.99	\$ -
1	Excavator Volvo ECR58	8	\$ 53.81	\$ 430.48			Reg. 8	\$116.88	\$ 935.04
1	Excavator Volvo ECR88	8	\$ 50.42	\$ 403.36	1	Alonso Amador	O.T. 0	\$104.07	\$ -
1	Excavator Volvo ECR145	8	\$ 78.26	\$ 626.08			Reg. 8	\$79.26	\$ 634.08
1	JMB Pipe Truck (2 Axle)	8	\$ 64.30	\$ 514.40	1	Pioquinto Paniagua	O.T. 0	\$112.06	\$ -
1	JMB Site Truck (Chevrolet)	8	\$ 37.61	\$ 300.88			Reg. 8	\$84.59	\$ 676.72
1	Multiquip Plate Compactor (MVH306D82)	8	\$ 5.25	\$ 42.00	1	Jose Luis Aramburo	O.T. 0	\$104.07	\$ -
1	Multiquip Vibraplate (MVH306DS)	8	\$ 18.74	\$ 149.92			Reg. 8	\$79.26	\$ 634.08
1	Laymor Sweeper	8	\$ 55.95	\$ 447.60	1	Antonio Eleazar Archilla	O.T. 0	\$108.07	\$ -
1	Cut-Off Saw	8	\$ 4.42	\$ 35.36			Reg. 8	\$81.92	\$ 655.36
MATERIAL, RENTAL EQUIPMENT & WORK by SPECIAL FORCES							O.T.		\$ -
DESCRIPTION		NO.UNIT	UNIT COST				Reg.		\$ -
Dirt Haulers (See Invoice #202307-40)		1	\$1,472.50	\$ 1,472.50			O.T.		\$ -
DIP Material (See Ferguson Invoice #1754015)		1	\$719.99	\$ 719.99			Reg.		\$ -
End Caps (See Cal-Steam Invoice #4563580)		1	\$99.93	\$ 99.93					\$ -
PVC Material (See S.B Supply Invoice #623882)		1	\$118.69	\$ 118.69					\$ -
				\$ -					\$ -
				\$ -					\$ -
				\$ -					\$ -
TOTAL COST OF EQUIP, MATERIALS & WORK BY SPECIAL FORCES				\$ 7,416.39					
							TOTAL COST OF LABOR A		\$ 4,510.40
							TOTAL COST OF EQUIP B		\$ 5,005.28
							TOTAL COST OF MATERIAL C		\$ 2,411.11
							10% ON LABOR (A)		\$ 451.04
							10% EQUIP (B)		\$ 500.53
							10% ON MATERIAL (C)		\$ 241.11
							TOTAL THIS REPORT		\$ 13,119.47

DIRT HAULERS INC
 7212 PO BOX
 FREMONT CA 94537
 Office: 510 399 9417
 dirthaulersinc@gmail.com



INVOICE: 202307-40
 Date: 07/31/2023

Load: 1041 SHORT STREET BOULDER CREEK
 Dump: AS DIRECTED

JMB CONSTRUCTION
 132 S MAPLE AVE
 S SFO CA 94080

Date	Load Ticket	Description	Qty	Rate	Amount
07/19/23	36813	1041 SHORT STREET BOULDER CREEK	6.00	485.000	2,910.00
07/20/23	36814	1041 SHORT STREET BOULDER CREEK STANDBY TIME	4.00	485.000	1,940.00
07/20/23	37589	1041 SHORT STREET BOULDER CREEK STANDBY TIME	2.00	130.000	260.00
07/20/23	43688	1041 SHORT STREET BOULDER CREEK STANDBY TIME	3.00	485.000	1,455.00
07/20/23	43728	1041 SHORT STREET BOULDER CREEK STANDBY TIME	3.00	125.000	375.00
07/20/23	43728	1041 SHORT STREET BOULDER CREEK STANDBY TIME	3.00	485.000	1,455.00
07/20/23	43728	1041 SHORT STREET BOULDER CREEK STANDBY TIME	2.00	125.000	250.00
07/20/23	43759	1041 SHORT STREET BOULDER CREEK STANDBY TIME	4.00	125.000	500.00
		1041 SHORT STREET BOULDER CREEK STANDBY TIME	3.00	485.000	1,455.00
		1041 SHORT STREET BOULDER CREEK STANDBY TIME	3.00	125.000	375.00
		1041 SHORT STREET BOULDER CREEK STANDBY TIME	0.70	125.000	87.50

Amount: 12,032.50
 Tax: 0.00
 Balance Due: 12,032.50

Standby Time

$\$260.00 + \$375.00 + \$250.00 + \$500.00 + \$87.50 = \$1,472.50$

Thank you for your business

Net 30 Days. Unpaid balance is subject to 1 1/2% service charge per month and any and all cost of collections.

FERGUSON
WATERWORKS
 66 TARP CIRCLE
 SALINAS, CA 93901-3717

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1754015	\$175,339.81	454930	1 of 5

PLEASE REFER TO INVOICE NUMBER WHEN
 MAKING PAYMENT AND REMIT TO:

Please contact with Questions: 916-381-6100

FERGUSON WATERWORKS #1423
 PO BOX 740827
 LOS ANGELES, CA 90074-0827

MASTER ACCOUNT NUMBER: 230316

SHIP TO:

JMB CONSTRUCTION INC
 132 SOUTH MAPLE AVE
 SLVWD - 2021 CIP PIPELINE
 SOUTH SAN FRANCISCO, CA 94080-6320



JMB CONSTRUCTION INC
 70 RIDGE DRIVE
 SLVWD - 2021 CIP PIPELINE PROJ
 BOULDER CREEK, CA 95006

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
3306	3306	CA41	WATER	GEW	SLVWD - 2021 CIP PIPELINE	05/24/23	IO 88696
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			1 ADRIAN - (650) 455-8985				
100	0	PSPWT210	2X100 10 MIL PIPE WRAP TAPE		EA	0.00	
12000	12000	TW12SLDTHHNBLS00	12GA SLD COP THHN WIRE BLUE 500		M	4548.00	
9	9	PSD2105B52	2X1000 UG DET WTR BLUE	379.000	EA	319.50	
2	2	FELTX	8 FLG EPOX TEE	35.500	EA	1290.30	
1	1	MJEL9LAX	8 MJ 90 C153 BEND EPOX	645.150	EA	220.55	
18	18	MJEL4LAX	8 MJ 45 C153 BEND EPOX L/A	220.550	EA	3217.50	
4	4	MJEL2LAX	8 MJ 22-1/2 C153 BEND EPOX L/A	178.750	EA	699.60	
20	20	MJEL2LAX	8 MJ 22-1/2 C153 BEND EPOX L/A	174.900	EA	3498.00	
30	30	MJEL1LAX	8 MJ 11-1/4 C153 BEND EPOX L/A	158.400	EA	4752.00	
3	3	MJELSLCLAX	8 MJ C153 CAP SLD EPOX L/A	99.000	EA	297.00	
1	1	FEL4X	8 FLG EPOX 45 BEND	358.050	EA	358.05	
7	7	MJELFALAX	8 MJXFE C153 ADPT EPOX	184.250	EA	1289.75	
8	8	FNWNBSS41X	8 304 SS 150# FLG NUT/BLT SET	38.000	EA	304.00	
8	8	UFTF08S	8 FLG TYTE 1/8 150# FF GSKT SBR	22.970	EA	183.76	
204	110	SSLDEP8	8 DI MJ WDG REST GLND PK *ONELOK	75.200	EA	8272.00	
94	7	SSLDEP8	8 DI MJ WDG REST GLND PK *ONELOK	87.560	EA	612.92	
1	1	ADWVCOPK	2 ABS DWV RAISED CO PLUG	1.030	EA	1.03	
32	32	CG5	G-5BOX VLV BX NO LID	52.060	EA	1665.92	
32	32	CG5C	G-5C VLV BX CI LID WTR	39.110	EA	1251.52	
21	21	GGPTCA53K	2 GALV T&C A53A S40 PIPE	717.380	C	150.65	
1	1	IG150UK	LF 2 GALV MI 150# GJ UNION	44.290	EA	44.29	
1	1	IG9K	2 GALV MI 150# 90 ELL	21.160	EA	21.16	
1	1	IGCK	2 GALV MI 150# COUP	17.330	EA	17.33	
1	1	IGNK18	2X18 GALV RDY CUT PIPE TBE	48.790	EA	48.79	
1	1	IGNK24	2X24 GALV RDY CUT PIPE TBE	28.570	EA	28.57	
1	1	IGNKM	2X3 GALV STL NIP	7.330	EA	7.33	
14	14	SDR26HWSPX14	8X14 SDR26 HW PVC GJ SWR PIPE	15.640	FT	218.96	
3	3	AFC2508MMLAOL	8 DI MJ RW OL GATE VLV L/A	1107.220	EA	3321.66	
14	14	AFC2508FMLAOL	8 FLG X MJ RW OL GATE VLV L/A	1087.010	EA	15218.14	
20	20	SSLDEP8	8 DI MJ WDG REST GLND PK *ONELOK	75.200	EA	1504.00	
14	14	FNWNBSS41X	8 304 SS 150# FLG NUT/BLT SET	38.000	EA	532.00	
14	14	UFTF08S	8 FLG TYTE 1/8 150# FF GSKT SBR	22.970	EA	321.58	
56	56	SDR26HWSPX14	8X14 SDR26 HW PVC GJ SWR PIPE	15.640	FT	875.84	
2	2	AFC2504FMLAOL	4 FLG X MJ RW OL GATE VLV L/A	520.990	EA	1041.98	
2	2	BP150SS304P	4 150# SS 304 BLT KIT W/ NUT	26.020	EA	52.04	
14	14	SDR26HWSPX14	8X14 SDR26 HW PVC GJ SWR PIPE	15.640	FT	218.96	
2	2	SSLDEP4	4 DI MJ WDG REST GLND PK *ONELOK	44.680	EA	89.36	
2	2	UFTF04S	4 FLG TYTE 1/8 150# FF GSKT SBR	13.270	EA	26.54	
12	12	AFC2502SSOL316	2 THRD RW OL GATE VLV W/ 316 SS BLT	332.660	EA	3991.92	
42	42	SDR26HWSPX14	8X14 SDR26 HW PVC GJ SWR PIPE	15.640	FT	656.88	
5	5	A145C2K	2 145C THRD NPT COMB AIR VLV DI EPX	914.510	EA	4572.55	
100	100	AX22250100	2X100 250 PSI SIDR 7 NSF	2.980	FT	298.00	
5	5	FFB17007NL	LF 2 MIP X FIP BALL CORP	296.650	EA	1483.25	

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

CONTINUED

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INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1754015	\$175,339.81	454930	2 of 5

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
5	5	GBRINK12	LF 2X12 BRS NIP GBL	49.040	EA	245.20
10	10	GBRINKM	LF 2X3 BRS NIP GBL	9.700	EA	97.00
10	10	IBRLF125UK	LF 2 BRS 125# UNION	40.290	EA	402.90
5	5	IBRLFS9K	LF 2 BRS ST 90 ELL	26.380	EA	131.90
5	5	IG150UK	LF 2 GALV MI 150# GJ UNION	44.290	EA	221.45
5	5	IG9K	2 GALV MI 150# 90 ELL	21.160	EA	105.80
5	5	IGNK36	2X36 GALV RDY CUT PIPE TBE	53.530	EA	267.65
10	10	IGNKM	2X3 GALV STL NIP	7.330	EA	73.30
10	10	IGNKU	2X6 GALV STL NIP	12.710	EA	127.10
5	5	IGS9K	2 GALV MI 150# ST 90 ELL	24.160	EA	120.80
5	5	IGTK	2 GALV MI 150# TEE	27.870	EA	139.35
5	5	NK2AVS	ML 2 AIR VAC BUG SCRIN 10 MESH	29.970	EA	149.85
10	10	P7120200S411	2 304 X SDR11 FPT TRANS ADPT	25.000	EA	250.00
7	7	PFXT300K	LF 2 BRS 200# THRD NRS GATE VLV	83.790	EA	586.53
3	3	J4320690X6	6 6.83 - 7.16 6 SS TAPN SLV	951.350	EA	2854.05
3	3	AFC2506FMLAOL	6 FLG X MJ RW OL GATE VLV L/A	695.830	EA	2087.49
4	4	SSLDEP6	6 DI MJ WDG REST GLND PK *ONELOK	55.190	EA	220.76
12	12	BP150SS304U	6 150# SS 304 BLT KIT W/ NUT	39.540	EA	474.48
12	12	SFFST06G	6 STAR TITE SBR NSF61 FF GSKT	17.280	EA	207.36
3	3	CG5	G-5BOX VLV BX NO LID	52.060	EA	156.18
3	3	CG5C	G-5C VLV BX CI LID WTR	39.110	EA	117.33
14	14	SDR26HWSPX14	8X14 SDR26 HW PVC GJ SWR PIPE	15.640	FT	218.96
9	9	SSLDEP8	8 DI MJ WDG REST GLND PK *ONELOK	75.200	EA	676.80
6	6	BP150SS304X	8 150# SS 304 BLT KIT W/ NUT	38.000	EA	228.00
6	6	UFTF08S	8 FLG TYTE 1/8 150# FF GSKT SBR	22.970	EA	137.82
3	3	FELCRXU	8X6 FLG EPOX CONC RED	297.000	EA	891.00
1	1	MJELSSLAX12	8X12 MJ C153 LONG SLV EPOX L/A	222.750	EA	222.75
1	1	MJELRLAXU	8X6 MJ C153 RED EPOX	128.150	EA	128.15
3300	3300	AX41250100B	1X100 CTS 250 PSI NSF BLK	0.800	FT	2640.00
130	130	CB16BOX	MTR BX	53.820	EA	6996.60
130	130	CN16RPR	N16R COMP LID W/ PROBE H & BLT KIT	43.120	EA	5605.60
42	24	FA34NL	LF 3/4X1 MTR ADPT PR	25.350	EA	608.40
19	19	FA34NL	LF 3/4X1 MTR ADPT PR	25.350	EA	481.65
18	18	FA34NL	LF 3/4X1 MTR ADPT PR	25.350	EA	456.30
4	4	FA34NL	LF 3/4X1 MTR ADPT PR	25.350	EA	101.40
133	133	FBA43444WGNL	LF 1 CTS X MTR GRIP ANG BV	151.390	EA	20134.87
133	133	FFB11004GNL	LF 1 MIP X CTS GJ BALL CORP	84.580	EA	11249.14
133	133	FINSERT52	1 CTS PET / HDPE DR9 INS STFNR	2.000	EA	266.00
2	2	CB16BOX	MTR BX	53.820	EA	107.64
2	0	CN16RPR	N16R COMP LID W/ PROBE H & BLT KIT		EA	0.00
2	2	FHS31444NL	LF 1 MTR X FIP STRT CHK VLV	51.020	EA	102.04
2	2	GBRNGK	LF 1X2 BRS NIP GBL	4.190	EA	8.38
7	7	F202B962IP7	8X2 IP DBL STRP BRZ SDL DI/AC	195.220	EA	1366.54
1	1	F202B962IP7	8X2 IP DBL STRP BRZ SDL DI/AC	195.220	EA	195.22
4	4	F202B962IP7	8X2 IP DBL STRP BRZ SDL DI/AC	257.034	EA	1028.14
100	100	AX42250100B	2X100 CTS 250 PSI NSF BLK	2.980	FT	298.00
100	100	AX22250100	2X100 250 PSI SIDR 7 NSF	2.980	FT	298.00
1	1	P40SCAPK	2 PVC S40 SOC CAP	1.190	EA	1.19
6	6	JC12200	2 PVC IPS COMP COUP	7.990	EA	47.94
1	1	MJELFTLAXP	8X4 MJXFE C153 TEE EPOX	289.300	EA	289.30
3	3	MJELSSLAP12	4X12 MJ C153 LONG SLV SLD EPOX	80.850	EA	242.55
1	1	MJELTLAP	4 MJ C153 EPOX TEE	124.300	EA	124.30
2	2	MJFRLAXP	8X4 MJXFLG C153 RED L/A	275.550	EA	551.10
9	9	SSLDEP4	4 DI MJ WDG REST GLND PK *ONELOK	44.680	EA	402.12
100	100	SSLDEP8	8 DI MJ WDG REST GLND PK *ONELOK	75.200	EA	7520.00
1	1	AFC2504FFOL	4 DI FLG RW OL GATE VLV	540.140	EA	540.14

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

CONTINUED

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FERGUSON®

WATERWORKS

66 TARP CIRCLE
SALINAS, CA 93901-3717

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1754015	\$175,339.81	454930	3 of 5

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	0	CB2461DW	B24-61D STL LID - WTR			
1	1	CB24BOX	B-24BOX MTR BX L/LID	68.190	EA	0.00
1	1	CB24X12	B24X12 12 REINF CNCRT EXT	65.180	EA	68.19
1	0	FFPELP106	4X10'6 FLGXFLG EPOX DI SPL		EA	65.18
2	2	FC1477GNL	LF 2 FIP X CTS GRIP COMP COUP		EA	0.00
2	2	FEL9P	4 FLG EPOX LINED 90 BEND	98.470	EA	196.94
1	0	SP-FFPELP196	4X19'06" FLGXFLG EPOX DI SPL	170.500	EA	341.00
0	0	FFPELPK6	4X2'6 FLGXFLG EPOX DI SPL		EA	0.00
1	1	FINSERT55	2 CTS PET INS STFNR	2.760	EA	0.00
8	8	BP150SS304P	4 150# SS 304 BLT KIT W/ NUT	26.020	EA	2.76
1	1	P7100200S411	2 MPT 304 X SDR11 TRANS COUP	25.000	EA	208.16
2	2	PEI11BRPK	4X2 IPS PC200 DR11 RED	15.200	EA	25.00
1	1	PEI11FLAP	4 IPS PC200 DR11 FLG ADPT	15.000	EA	30.40
1	1	IBUPSDR1104B	4 SDR11 200 PSI DI BU RNG	8.000	EA	15.00
8	8	UFTF04S	4 FLG TYTE 1/8 150# FF GSKT SBR	13.270	EA	8.00
			New Tank 06" Outlet Connec tion			106.16
1	1	AFC2506FOLOSINDZUL	6 FLG RW OL OS&Y GATE VLV L/A NDZ	1013.970	EA	1013.97
1	1	FEL9U	6 FLG EPOX LINED 90 BEND	264.000	EA	264.00
1	1	FFPELU06	6X0'6 FLGXFLG EPOX DI SPL	469.300	EA	469.30
1	1	FFPELUP	6X4'0 FLGXFLG EPOX DI SPL	1075.950	EA	469.30
1	1	GBRNFU	LF 3/4X6 BRS NIP GBL	7.260	EA	1075.95
1	1	IBRLFGBF	LF 1X3/4 BRS BUSH	3.510	EA	7.26
1	1	IBRLFS9F	LF 3/4 BRS ST 90 ELL	6.200	EA	3.51
1	1	IMJBGPU	6 MJ C153 BLT GSKT PK L/ GLAND	15.440	EA	6.20
1	1	M207TM4LF	LF 3/4 MALE HOSE BIBB NO KINK	5.430	EA	15.44
1	1	MJELF9LAU	6 MJXFE 90 C153 BEND EPOX	193.050	EA	5.43
1	1	SSLDEP6	6 DI MJ WDG REST GLND PK *ONELOK	55.190	EA	193.05
			New Tank 08" Overflow Conn ection			55.19
1	1	FEL9X	8 FLG EPOX LINED 90 BEND	433.400	EA	433.40
			Water Sample Lateral - 01" MTR BX			
1	1	CB16BOX	N16R COMP LID W/ PROBE H & BLT KIT	53.820	EA	53.82
1	0	CN16RPR	6X1 IP DBL STRP BRS SDL	137.630	EA	0.00
85	85	R202B690IP4	8X1 IP DBL SS STRP SDL 8.63-9.05	112.000	EA	137.63
47	47	R202S090542	8X1 IP DBL SS STRP SDL 8.63-9.05	112.000	EA	9520.00
						5264.00

INVOICE SUB-TOTAL

160310.64

TAX

San Mateo

15029.17

ITEM CODE

DESCRIPTION

NOTICE

PSPWT210

2X100 10 MIL PIPE WRAP TAPE

FNWNBSS41X

8 304 SS 150# FLG NUT/BLT SET

ADWVCOPK

2 ABS DWV RAISED CO PLUG

IG150UK

LF 2 GALV MI 150# GJ UNION

IG9K

2 GALV MI 150# 90 ELL

IGCK

2 GALV MI 150# COUP

FNWNBSS41X

8 304 SS 150# FLG NUT/BLT SET

<!\> WARNING: Cancer and Reproductive Harm -
www.P65Warnings.ca.gov
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www.P65Warnings.ca.gov
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TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

CONTINUED

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INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1754015	\$175,339.81	454930	4 of 5

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ITEM CODE		DESCRIPTION	NOTICE			
FFB17007NL		LF 2 MIP X FIP BALL CORP	www.P65Warnings.ca.gov <!-- WARNING: Cancer and Reproductive Harm WWW.p65warnings.ca.gov			
GBRNK12		LF 2X12 BRS NIP GBL	<!-- WARNING: Cancer and Reproductive Harm www.P65Warnings.ca.gov			
GBRNKM		LF 2X3 BRS NIP GBL	<!-- WARNING: Cancer and Reproductive Harm www.P65Warnings.ca.gov			
IBRLF125UK		LF 2 BRS 125# UNION	<!-- WARNING: Cancer and Reproductive Harm www.P65Warnings.ca.gov			
IBRLFS9K		LF 2 BRS ST 90 ELL	<!-- WARNING: Cancer and Reproductive Harm www.P65Warnings.ca.gov			
IG150UK		LF 2 GALV MI 150# GJ UNION	<!-- WARNING: Cancer and Reproductive Harm www.P65Warnings.ca.gov			
IG9K		2 GALV MI 150# 90 ELL	<!-- WARNING: Cancer and Reproductive Harm www.P65Warnings.ca.gov			
IGS9K		2 GALV MI 150# ST 90 ELL	<!-- WARNING: Cancer and Reproductive Harm www.P65Warnings.ca.gov			
IGTK		2 GALV MI 150# TEE	<!-- WARNING: Cancer and Reproductive Harm www.P65Warnings.ca.gov			
PFXT300K		LF 2 BRS 200# THRD NRS GATE VLV	<!-- WARNING: Cancer and Reproductive Harm WWW.p65warnings.ca.gov			
FA34NL		LF 3/4X1 MTR ADPT PR	<!-- WARNING: Cancer and Reproductive Harm www.P65Warnings.ca.gov			
FA34NL		LF 3/4X1 MTR ADPT PR	<!-- WARNING: Cancer and Reproductive Harm www.P65Warnings.ca.gov			
FA34NL		LF 3/4X1 MTR ADPT PR	<!-- WARNING: Cancer and Reproductive Harm www.P65Warnings.ca.gov			
FA34NL		LF 3/4X1 MTR ADPT PR	<!-- WARNING: Cancer and Reproductive Harm www.P65Warnings.ca.gov			
FBA43444WGNL		LF 1 CTS X MTR GRIP ANG BV	<!-- WARNING: Cancer and Reproductive Harm WWW.p65warnings.ca.gov			
FFB11004GNL		LF 1 MIP X CTS GJ BALL CORP	<!-- WARNING: Cancer and Reproductive Harm WWW.p65warnings.ca.gov			
FINSERT52		1 CTS PET / HDPE DRE INS STFNR	<!-- WARNING: Cancer and Reproductive Harm www.P65Warnings.ca.gov			
FHS31444NL		LF 1 MTR X FIP STRT CHK VLV	<!-- WARNING: Cancer and Reproductive Harm WWW.p65warnings.ca.gov			
GBRNGK		LF 1X2 BRS NIP GBL	<!-- WARNING: Cancer and Reproductive Harm www.P65Warnings.ca.gov			
F202B962IP7		8X2 IP DBL STRP BRZ SDL DI/AC	<!-- WARNING: Cancer and Reproductive Harm WWW.p65warnings.ca.gov			
F202B962IP7		8X2 IP DBL STRP BRZ SDL DI/AC	<!-- WARNING: Cancer and Reproductive Harm WWW.p65warnings.ca.gov			
F202B962IP7		8X2 IP DBL STRP BRZ SDL DI/AC	<!-- WARNING: Cancer and Reproductive Harm WWW.p65warnings.ca.gov			
P40SCAPK		2 PVC S40 SOC CAP	<!-- WARNING: Cancer and Reproductive Harm www.P65warnings.ca.gov			
JC12200		2 PVC IPS COMP COUP	<!-- WARNING: Cancer and Reproductive Harm www.P65warnings.ca.gov			
FC1477GNL		LF 2 FIP X CTS GRIP COMP COUP	<!-- WARNING: Cancer and Reproductive Harm WWW.p65warnings.ca.gov			
FINSERT55		2 CTS PET INS STFNR	<!-- WARNING: Cancer and Reproductive Harm www.P65Warnings.ca.gov			
GBRNFU		LF 3/4X6 BRS NIP GBL	<!-- WARNING: Cancer and Reproductive Harm			

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	CONTINUED
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INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1754015	\$175,339.81	454930	5 of 5

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
ITEM CODE		DESCRIPTION	NOTICE			
IBRLFGBF		LF 1X3/4 BRS BUSH	www.P65Warnings.ca.gov <!-- WARNING: Cancer and Reproductive Harm -->			
IBRLFS9F		LF 3/4 BRS ST 90 ELL	www.P65Warnings.ca.gov <!-- WARNING: Cancer and Reproductive Harm -->			
IMJBGPU		6 MJ C153 BLT GSKT PK L/ GLAND	www.P65Warnings.ca.gov <!-- WARNING: Cancer and Reproductive Harm -->			
F202B690IP4		6X1 IP DBL STRP BRS SDL	www.P65Warnings.ca.gov <!-- WARNING: Cancer and Reproductive Harm --> WWW.p65warnings.ca.gov			
<p>*****</p> <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p> <p>*****</p> <p>WATER FLOW RATE NOTICE: LAVATORY FAUCETS WITH FLOW RATES OVER 0.5 GPM ARE NOT ALLOWED FOR 'PUBLIC USE' IN CALIFORNIA.</p>						
<div style="border: 2px solid red; background-color: yellow; padding: 10px; margin: 10px auto; width: 80%;"> <p>2 No. 45 Degree Bends $\\$178.75 + \\$178.75 = \\$357.50 + \text{Tax (9.37\%)} = \\391.00</p> <p>4 No. Wedge Restraints $\\$75.20 * 4 = \\$300.80 + \text{Tax (9.37\%)} = \\328.99</p> </div>						

Looking for a more convenient way to pay your bill?

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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$175,339.81
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CAL-STEAM

1595 CROCKER AVENUE
HAYWARD, CA 94544-7038

Please contact with Questions: 510-512-7700

JMB CONSTRUCTION INC
132 SOUTH MAPLE AVE
SOUTH SAN FRANCISCO, CA 94080

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
4563580	\$99.93	4832	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

CAL-STEAM
PO BOX 740827
LOS ANGELES, CA 90074-0827

MASTER ACCOUNT NUMBER: 230316

SHIP TO:

COUNTER PICK UP
604 PRICE AVE
REDWOOD CITY, CA 94063-1428

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH	
2508	2508	CA41RE	938	507	938	07/26/23	IO 139396	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT	
2	2	P40SCAPU	ADRIAN POWER 6 PVC S40 SOC CAP		45.474	EA	90.95	
						INVOICE SUB-TOTAL		90.95
						TAX		8.98
ITEM CODE						NOTICE		
=====						n Mateo/Redwood City		
P40SCAPU						-----		
DESCRIPTION						-----		
P40SCAPU						-----		
6 PVC S40 SOC CAP						-----		
<p>*****</p> <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p> <p>*****</p> <p>WATER FLOW RATE NOTICE: LAVATORY FAUCETS WITH FLOW RATES OVER 0.5 GPM ARE NOT ALLOWED FOR 'PUBLIC USE' IN CALIFORNIA.</p> <p>*****</p>								
<p><!-- WARNING: Cancer and Reproductive Harm - www.P65warnings.ca.gov</p>								

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TERMS: NET 25TH	ORIGINAL INVOICE	TOTAL DUE	\$99.93
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SCARBOROUGH BUILDING SUPPLY
12990 HWY 9, BOULDER CREEK
MAIL: P.O. BOX 66599
SCOTTS VALLEY, CA 95067
PHONE: (831) 338-6467

30 DAYS** + RECEIPT REQUIRED ON
 ALL RETURNS / EXCHANGES

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
11077		938	PO # 938	1% 10TH, NET 11TH,	SMC	7/20/23	3:02

Sold To
 JMB CONSTRUCTION
 132 SOUTH MAPLE AVE.
 SOUTH SF CA 94080
 (650) 267-5298

Ship To

TERM#581
 DOC# 623882/5

 * INVOICE *

 SLSPR: 00 DEFAULT
 TAX : 500 SALES TAX: S CRUZ COU

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1		EA	49943	PRIMER PVC PURPLE 16OZ	1	17.99 /EA	17.99
1		EA	4038832	RED HOT BLUE GLUE PINT 6/6	1	17.99 /EA	17.99 *
1		EA	4038824	RED HOT BLUE GLUE 1/2 PINT 8/6	1	13.99 /EA	13.99 *
1		EA	4295580	MEGALOC THRD SEALANT 8OZ	1	16.99 /EA	16.99 *
7		EA	48256	CAP PVC S&D 4" SOLV WELD	7	5.99 /EA	41.93 *

911

** AMOUNT CHARGED TO STORE ACCOUNT **

118.69

TAXABLE 108.89
 NON-TAXABLE 0.00
 SUBTOTAL 108.89

(ROBLES, JOSE)

TAX AMOUNT 9.80
 TOTAL AMOUNT 118.69

X 
 Received By

DAILY EXTRA WORK REPORT

Tuesday

PROJECT TITLE: CIP Pipeline Project
 JOB NO: 938
 LOCATION: Trinela Woods Road (STA 125+75)

REPORT NO: 938.100.20.70.20
 DATE PERFORMED: 07/25/2023
 DATE OF REPORT: 07/26/2023

DESCRIPTION OF WORK: Crew completed the excavation and installation of the 8" DIP uplock beneath the Drainage Manifold today in the morning per the revised DWG #C1.03.

LABOR

EMPLOYEE NAME	CLASSIFICATION	REG HOURS	OT HOURS
<u>Jose Robles</u>	<u>F</u>	<u>1</u>	
<u>Ricardo Camacho</u>	<u>O</u>	<u>1</u>	
<u>Alonso Amador</u>	<u>L</u>	<u>1</u>	
<u>Diaguinto Paracigua</u>	<u>L</u>	<u>1</u>	
<u>Jose Luis Aramburo</u>	<u>L</u>	<u>1</u>	
<u>Antonio Eleazar Archilla</u>	<u>L</u>	<u>1</u>	
<u>Antonio Ramos</u>	<u>L</u>	<u>1</u>	
<u>Jamilton Cornejo</u>	<u>L</u>	<u>1</u>	

EQUIPMENT - Manufacturer, Model, Capacity, Attachments, Weights, Axles, etc.

EQUIPMENT - Manufacturer, Model, Capacity, Attachments, Weights, Axles, etc.	HOURS
<u>-Crew Truck (F250)</u>	<u>1</u>
<u>-2 No. Skidsteers CAT 248'S</u>	<u>1</u>
<u>-Loader Rubber Tire L1106</u>	<u>1</u>
<u>-3 No. Excavators (ECR 58, ECR 88 and ECR 145)</u>	<u>1</u>
<u>-JMB Pipe Truck (2-Axle) and Site Truck (Chevy Truck)</u>	<u>1</u>
<u>-Multiquip Plate Compactor</u>	<u>1</u>
<u>-Vibraplate</u>	<u>1</u>
<u>-Laymor Sweeper</u>	<u>1</u>
<u>-</u>	

MATERIALS, RENTAL EQUIPMENT, SUBCONTRACTORS & WORK BY SPECIAL FORCES

MATERIALS, RENTAL EQUIPMENT, SUBCONTRACTORS & WORK BY SPECIAL FORCES	NÓ. UNIT
<u>- None</u>	<u>N/A</u>

[Signature]
 Submitted - Contractor's Representative

07/26/2023
 Date

Approved - Project Inspector

Date

CHANGE ORDER REQUEST/PROPOSAL REPORT

REPORT NO. 938.100.20.70.20

PROJECT TITLE: SLVWD - 2021 CIP Pipeline Project

DAY: Tuesday

PROJECT NO: 938

DATE PERFORMED: 7/25/2023

LOCATION: Juanita Woods Road (~STA 125+75)

DATE OF REPORT: 7/26/2023

WORK PERFORMED BY: JMB Construction, Inc.

DESCRIPTION OF WORK: Crew completed the excavation and installation of the 8" DIP underneath the drainage manifold today in the morning per the revised drwaving DWG #C1.03.

NO.	EQUIPMENT	HOURS/ DAY	HOURLY RATE	EXTENDED AMOUNTS	NO.	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
1	Crew Truck (F250)	1	\$ 42.39	\$ 42.39	1	Jose Robles	O.T. 0	\$168.01	\$ -
2	Skidsteer Loaders (CAT 248's)	1	\$ 37.72	\$ 75.44			Reg. 1	\$121.89	\$ 121.89
1	Rubber Tire Loader Volvo L110G	1	\$ 139.07	\$ 139.07	1	Ricardo Camacho	O.T. 0	\$157.99	\$ -
1	Excavator Volvo ECR58	1	\$ 53.81	\$ 53.81			Reg. 1	\$116.88	\$ 116.88
1	Excavator Volvo ECR88	1	\$ 50.42	\$ 50.42	1	Alonso Amador	O.T. 0	\$104.07	\$ -
1	Excavator Volvo ECR145	1	\$ 78.26	\$ 78.26			Reg. 1	\$79.26	\$ 79.26
1	JMB Pipe Truck (2 Axle)	1	\$ 64.30	\$ 64.30	1	Pioquinto Paniagua	O.T. 0	\$112.06	\$ -
1	JMB Site Truck (Chevrolet)	1	\$ 37.61	\$ 37.61			Reg. 1	\$84.59	\$ 84.59
1	Multiquip Plate Compactor (MVH306D82)	1	\$ 5.25	\$ 5.25	1	Jose Luis Aramburo	O.T. 0	\$104.07	\$ -
1	Multiquip Vibraplate (MVH306DS)	1	\$ 18.74	\$ 18.74			Reg. 1	\$79.26	\$ 79.26
1	Laymor Sweeper	1	\$ 55.95	\$ 55.95	1	Antonio Eleazar Archilla	O.T. 0	\$108.07	\$ -
			\$ -	\$ -			Reg. 1	\$81.92	\$ 81.92
MATERIAL, RENTAL EQUIPMENT & WORK by SPECIAL FORCES					1	Antonio Ramos	O.T. 0	\$100.07	\$ -
DESCRIPTION		NO.UNIT	UNIT COST				Reg. 1	\$76.60	\$ 76.60
			\$ -		1	Jamilton Cornejo	O.T. 0	\$87.59	\$ -
			\$ -				Reg. 1	\$68.27	\$ 68.27
			\$ -		TOTAL COST OF LABOR A				\$ 708.67
			\$ -		TOTAL COST OF EQUIP B				\$ 621.24
			\$ -		TOTAL COST OF MATERIAL C				\$ -
			\$ -		10% ON LABOR (A)				\$ 70.87
			\$ -		10% EQUIP (B)				\$ 62.12
			\$ -		10% ON MATERIAL (C)				\$ -
TOTAL COST OF EQUIP, MATERIALS & WORK BY SPECIAL FORCES				\$ 621.24	TOTAL THIS REPORT				\$ 1,462.90

DAILY EXTRA WORK REPORT

Wednesday

PROJECT TITLE: CIP Pipeline Project
 JOB NO: 938
 LOCATION: Juanita Woods Road (STA125+75)

REPORT NO: 938.100.20.70.30
 DATE PERFORMED: 07/26/2023
 DATE OF REPORT: 07/26/2023

DESCRIPTION OF WORK: Crew Completed the installation of the Orcurrig manifold per the
Revise DWG #C1.03. Installed end-caps + fabric.

LABOR			
EMPLOYEE NAME	CLASSIFICATION	REG HOURS	OT HOURS
<u>Jose Roblen</u>	<u>F</u>	<u>2</u>	
<u>Diego Antonio Jimenez</u>	<u>L</u>	<u>2</u>	

EQUIPMENT - Manufacturer, Model, Capacity, Attachments, Weights, Axles, etc.	HOURS
<u>- Crew Truck (Ford F250)</u>	<u>2</u>
<u>- Cut-Off Saw (Incl. Blade Usage)</u>	<u>2</u>

MATERIALS, RENTAL EQUIPMENT, SUBCONTRACTORS & WORK BY SPECIAL FORCES	NO. UNIT
<u>- 6" End Caps + Couplings</u>	↓
	↓
	Calculate @ End
	w/ Invoices

[Signature]
 Submitted - Contractor's Representative

07/26/2023
 Date

Approved - Project Inspector

Date

CHANGE ORDER REQUEST/PROPOSAL REPORT

REPORT NO. 938.100.20.70.30

PROJECT TITLE: **SLVWD - 2021 CIP Pipeline Project**

DAY: Wednesday

PROJECT NO: 938

DATE PERFORMED: 7/26/2023

LOCATION: Juanita Woods Road (~STA 125+75)

DATE OF REPORT: 7/26/2023

WORK PERFORMED BY: JMB Construction, Inc.

DESCRIPTION OF WORK: Crew completed the installation of the drainage manifold revised DWG #C1.03. Installed End-Caps & Fabric

NO.	EQUIPMENT	HOURS/ DAY	HOURLY RATE	EXTENDED AMOUNTS	NO.	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
1	Crew Truck (F250)	2	\$ 42.39	\$ 84.78	1	Jose Robles	O.T. 0	\$168.01	\$ -
1	Cut-Off Saw	2	\$ 4.42	\$ 8.84			Reg. 2	\$121.89	\$ 243.78
			\$ -	\$ -	1	Pioquinto Paniagua	O.T. 0	\$112.06	\$ -
			\$ -	\$ -			Reg. 2	\$84.59	\$ 169.18
			\$ -	\$ -			O.T.		\$ -
			\$ -	\$ -			Reg.		\$ -
			\$ -	\$ -			O.T.		\$ -
			\$ -	\$ -			Reg.		\$ -
			\$ -	\$ -			O.T.		\$ -
			\$ -	\$ -			Reg.		\$ -
			\$ -	\$ -			O.T.		\$ -
			\$ -	\$ -			Reg.		\$ -
			\$ -	\$ -			O.T.		\$ -
			\$ -	\$ -			Reg.		\$ -
MATERIAL, RENTAL EQUIPMENT & WORK by SPECIAL FORCES							O.T.		\$ -
DESCRIPTION		NO.UNIT	UNIT COST				Reg.		\$ -
End Caps (See Report 938.100.20.70.10)		1	\$0.00	\$ -			O.T.		\$ -
				\$ -			Reg.		\$ -
				\$ -					
				\$ -					
				\$ -					
				\$ -					
				\$ -					
				\$ -					
TOTAL COST OF EQUIP, MATERIALS & WORK BY SPECIAL FORCES				\$ 93.62					
								TOTAL COST OF LABOR A	\$ 412.96
								TOTAL COST OF EQUIP B	\$ 93.62
								TOTAL COST OF MATERIAL C	\$ -
								10% ON LABOR (A)	\$ 41.30
								10% EQUIP (B)	\$ 9.36
								10% ON MATERIAL (C)	\$ -
								TOTAL THIS REPORT	\$ 557.24



September 19th, 2023

JMB LTR #: 938.100.20.60.110.10

To: San Lorenzo Valley Water District,
 136060 CA-9,
 Boulder Creek, CA 95006.

Attention: Garrett Roffe & Cameron Slach

Project/Contract: 2021 – CIP Pipeline Project

Subject: **COR # 06 - Brookside Drive Rock**

Garrett/Cameron,

This letter is to serve as a Change Order Request from JMB Construction, Inc. for the additional costs associated with the loss of production encountered on Brookside Drive. JMB Construction experienced a loss of production due to the presence of rock on Brookside Drive during the installation of the 8” DIP Mainline.

JMB Construction, Inc. has attached the Daily Extra Work Report Sheet(s) (See Attached in Appendix A) for the above additional costs. The following breakdown has been prepared based on the attached reports;

San Lorenzo Valley Water District – 2021 CIP Pipeline Project

Item	Description	Unit	Quantity	Unit Price	Extension
1	Brookside Drive Rock - T&M Tag (07/05/2023)	LS	1	\$ 6,847.10	\$ 6,847.10
2	Brookside Drive Rock - T&M Tag (07/06/2023)	LS	1	\$ 7,762.83	\$ 7,762.83
3	Brookside Drive Rock - T&M Tag (07/07/2023)	LS	1	\$ 3,566.82	\$ 3,566.82
4	Brookside Drive Rock - T&M Tag (07/10/2023)	LS	1	\$ 3,669.09	\$ 3,669.09
5	Brookside Drive Rock - T&M Tag (07/11/2023)	LS	1	\$ 7,967.39	\$ 7,967.39
6	Brookside Drive Rock - T&M Tag (07/12/2023)	LS	1	\$ 8,304.43	\$ 8,304.43
7	Brookside Drive Rock - T&M Tag (07/13/2023)	LS	1	\$ 7,046.03	\$ 7,046.03
8	Brookside Drive Rock - T&M Tag (07/25/2023)	LS	1	\$ 7,970.11	\$ 7,970.11
9	Brookside Drive Rock - T&M Tag (08/24/2023)	LS	1	\$ 1,680.27	\$ 1,680.27
Total Cost					\$ 54,814.07

**Requested Project Extension (Construction Activities) – 4.0 Day(s)*

Please do not hesitate to contact me at (650) 455-8985, if you should have any questions

Adrian Power

JMB Construction, Inc.

Project Manager

APPENDIX A

DAILY EXTRA WORK REPORT

Wednesday

PROJECT TITLE: CIP Pipeline Project
 JOB NO: 938
 LOCATION: Juunita Road (STA 111+00 to STA 117+00)

REPORT NO: 938.100.20.60.10
 DATE PERFORMED: 07/05/2023
 DATE OF REPORT: 07/11/2023

DESCRIPTION OF WORK: Crew suffered a loss of production during the installation of the 8" DIP on Juunita Road on 07/05/2023 beginning @ STA 111+00 due to the unforeseen presence of Rock. Crew rock hammering / Breaking the Rock encountered.

LABOR			
EMPLOYEE NAME	CLASSIFICATION	REG HOURS	OT HOURS
<u>Jose Robles</u>	<u>F</u>	<u>4</u>	/
<u>Ricardo Comacho</u>	<u>O</u>	<u>4</u>	
<u>Alonso Amador</u>	<u>L</u>	<u>4</u>	
<u>Proquinto Paniagua</u>	<u>L</u>	<u>4</u>	
<u>Jose Luis Aramburo</u>	<u>L</u>	<u>4</u>	
<u>Antonio Eleazar Archilla</u>	<u>L</u>	<u>4</u>	

EQUIPMENT - Manufacturer, Model, Capacity, Attachments, Weights, Axles, etc.	HOURS
<u>- Crew Truck (F250)</u>	<u>4</u>
<u>- 2 No. Skidsteer Loaders CAT 248's</u>	<u>4</u>
<u>- Loader Rubber Tire Volvo L110G</u>	<u>4</u>
<u>- Hydraulic Excavator ECR145 Volvo</u>	<u>4</u>
<u>- Hydraulic Excavator ECR58 Volvo</u>	<u>4</u>
<u>- Atlas Compressor + Jackhammer</u>	<u>4</u>

MATERIALS, RENTAL EQUIPMENT, SUBCONTRACTORS & WORK BY SPECIAL FORCES	NO. UNIT
<u>JMB Mobilization of Backhoe w/ Breaker (RDS Trucking)</u>	↓
<u>Tej Trucking (5 No. Super Dumps) - Match Labor.</u>	
	<u>Calculate @ End w/ Invoices.</u>

[Signature]
 Submitted - Contractor's Representative

07/11/2023
 Date

Approved - Project Inspector

Date

TEJ TRUCKING INC.
 249 W JACKSON STREET #407
 HAYWARD CA 94544
 Office: 510-963-0668 Fax:



INVOICE: 202307-37
 Date: 07/05/2023

JMB CONSTRUCTION INC
 132 S MAPLE AVE
 SOUTH SAN FRANCISCO CA 94080

Customer Job #938 CIP PIPELINE BO

Date	Ft Bill	Truck	Description	Qty	Rate	Amount
07/05/23	08401	5	295 IGO WAY BOULDER CREEK CLEAN DIRT DUMP FEE	9.00	143.00	1,287.00
07/05/23	08460	PB-32	295 IGO WAY BOULDER CREEK CLEAN DIRT DUMP FEE	2.00	130.00	260.00
07/05/23	08471	4	295 IGO WAY BOULDER CREEK CLEAN DIRT DUMP FEE	8.00	143.00	1,144.00
07/05/23	08471	4	295 IGO WAY BOULDER CREEK CLEAN DIRT DUMP FEE	2.00	130.00	260.00
07/05/23	08537	10	295 IGO WAY BOULDER CREEK CLEAN DIRT DUMP FEE	9.30	143.00	1,329.90
07/05/23	08537	10	295 IGO WAY BOULDER CREEK CLEAN DIRT DUMP FEE	2.00	130.00	260.00
Amount:						6,230.90

Item	Qty	Amount
HOURS	36.30	5,190.90
LOAD	8.00	1,040.00

4 No. Truck @ 4HRS Each
 Total = 16 Hours * 143.00/Hr = \$2,288.00

Please Pay This Amount:	6,230.90
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Thank you for your business

Net 30 Days. Unpaid balance is subject to 1 1/2% service charge per month and any and all cost of collections.

TEJ TRUCKING INC.
 249 W JACKSON STREET #407
 HAYWARD CA 94544
 Office: 510-963-0668 Fax:



INVOICE: 202307-38
 Date: 07/06/2023

JMB CONSTRUCTION INC
 132 S MAPLE AVE
 SOUTH SAN FRANCISCO CA 94080

Customer Job #938 CIP PIPELINE BO

Date	Ft Bill	Truck	Description	Qty	Rate	Amount
07/06/23	08402	5	295 IGO WAY BOULDER CREEK CLEAN DIRT DUMP FEE	10.40	143.00	1,487.20
07/06/23	08467	PB-32	295 IGO WAY BOULDER CREEK CLEAN DIRT DUMP FEE	2.00	130.00	260.00
07/06/23	08472	4	295 IGO WAY BOULDER CREEK CLEAN DIRT DUMP FEE	9.45	143.00	1,351.35
07/06/23	6890	888	295 IGO WAY BOULDER CREEK CLEAN DIRT DUMP FEE	2.00	130.00	260.00
07/06/23	7235	02	295 IGO WAY BOULDER CREEK CLEAN DIRT DUMP FEE	8.00	143.00	1,144.00
07/06/23			FELTON QUARRY RD FEITON TO 295 IGO WAY BOULDER CREEK	2.00	130.00	260.00
				8.75	143.00	1,251.25
Amount:						7,560.80

Item	Qty	Amount
HOURS	45.60	6,520.80
LOAD	8.00	1,040.00

5 No. Truck @ 4HRS Each
 Total = 20 Hours * 143.00/Hr = \$2,860.00

Please Pay This Amount: 7,560.80

Thank you for your business

Net 30 Days. Unpaid balance is subject to 1 1/2% service charge per month and any and all cost of collections.

TEJ TRUCKING INC.
 249 W JACKSON STREET #407
 HAYWARD CA 94544
 Office: 510-963-0668 Fax:



INVOICE: 202307-44
 Date: 07/07/2023

JMB CONSTRUCTION INC
 132 S MAPLE AVE
 SOUTH SAN FRANCISCO CA 94080

Customer Job #938 CIP PIPELINE BO

Date	Ft Bill	Truck	Description	Qty	Rate	Amount
07/07/23	08403	5	295 IGO WAY BOULDER CREEK TO PRIVATE DUMPSITE IN WATSONVILLE CLEAN DIRT DUMP FEE	10.40	143.00	1,487.20
07/07/23	08468	PB-32	295 IGO WAY BOULDER CREEK CLEAN DIRT DUMP FEE	2.00	130.00	260.00
07/07/23	6891	888	295 IGO WAY BOULDER CREEK CLEAN DIRT DUMP FEE	9.50	143.00	1,358.50
07/07/23	7226	02	295 IGO WAY BOULDER CREEK CLEAN DIRT DUMP FEE	2.00	130.00	260.00
07/07/23			GRANITE CONSTRUCTION FELTON TO 295 IGO WAY BOULDER CREEK	8.50	143.00	1,215.50
Amount:						6,163.95

Item	Qty	Amount
HOURS	37.65	5,383.95
LOAD	6.00	780.00

4 No. Truck @ 2HRS Each

Total = 8 Hours * 143.00/Hr = \$1,144.00

Please Pay This Amount:	6,163.95
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Thank you for your business

Net 30 Days. Unpaid balance is subject to 1 1/2% service charge per month and any and all cost of collections.

TEJ TRUCKING INC.
 249 W JACKSON STREET #407
 HAYWARD CA 94544
 Office: 510-963-0668 Fax:



INVOICE: 202307-45
 Date: 07/10/2023

JMB CONSTRUCTION INC
 132 S MAPLE AVE
 SOUTH SAN FRANCISCO CA 94080

Customer Job #938 CIP PIPELINE BO

Date	Ft Bill	Truck	Description	Qty	Rate	Amount
07/10/23	08396	5	295 IGO WAY BOULDER CREEK CLEAN DIRT DUMP FEE	9.75 2.00	143.00 130.00	1,394.25 260.00
07/10/23	08475	4	295 IGO WAY BOULDER CREEK CLEAN DIRT DUMP FEE	9.50 2.00	143.00 130.00	1,358.50 260.00
07/10/23	08476	PB32	VARIOUS LOCATIONS IN BOULDER CREEK	9.30	143.00	1,329.90
07/10/23	6892	888	295 IGO WAY BOULDER CREEK CLEAN DIRT DUMP FEE	10.00 2.00	143.00 130.00	1,430.00 260.00
07/10/23	7238	1	GRANITE FELTON TO 295 IGO WAY BOULDER CREEK	8.75	143.00	1,251.25
Amount:						7,543.90

Item	Qty	Amount
HOURS	47.30	6,763.90
LOAD	6.00	780.00

5 No. Truck @ 2HRS Each
 Total = 10 Hours * 143.00/Hr = \$1,430.00

Please Pay This Amount:	7,543.90
--------------------------------	-----------------

Thank you for your business

Net 30 Days. Unpaid balance is subject to 1 1/2% service charge per month and any and all cost of collections.

TEJ TRUCKING INC.
 249 W JACKSON STREET #407
 HAYWARD CA 94544
 Office: 510-963-0668 Fax:



INVOICE: 202307-46
 Date: 07/11/2023

JMB CONSTRUCTION INC
 132 S MAPLE AVE
 SOUTH SAN FRANCISCO CA 94080

Customer Job #938 CIP PIPELINE BO

Date	Ft Bill	Truck	Description	Qty	Rate	Amount
07/11/23	08397	5	199 JUANITA WAY BOULDER CREEK CLEAN DIRT DUMP FEE	10.25	143.00	1,465.75
07/11/23	08477	PB-32	199 JUANITA WAY BOULDER CREEK CLEAN DIRT DUMP FEE	2.00	130.00	260.00
07/11/23	08478	4	199 JUANITA WAY BOULDER CREEK CLEAN DIRT DUMP FEE	9.25	143.00	1,322.75
07/11/23	6894	888	199 JUANITA WAY BOULDER CREEK CLEAN DIRT DUMP FEE	2.00	130.00	260.00
07/11/23	7228	02	199 JUANITA RD BOULDER CREEK CLEAN DIRT DUMP FEE	9.50	143.00	1,358.50
07/11/23	7239	1	199 JUANITA RD BOULDER CREEK CLEAN DIRT DUMP FEE	2.00	130.00	260.00
				2.00	130.00	260.00
Amount:						9,236.50

Item	Qty	Amount
HOURS	55.50	7,936.50
LOAD	10.00	1,300.00

6 No. Truck @ 4HRS Each
 Total = 24 Hours * 143.00/Hr = \$3,432.00

Please Pay This Amount:	9,236.50
--------------------------------	-----------------

Thank you for your business

Net 30 Days. Unpaid balance is subject to 1 1/2% service charge per month and any and all cost of collections.

DAILY EXTRA WORK REPORT

Wednesday

PROJECT TITLE: CIP Pipeline Project
 JOB NO: 938
 LOCATION: Juanita Woods Road + Apple Knoll

REPORT NO: 938.100.20.60.60
 DATE PERFORMED: 07/12/2023
 DATE OF REPORT: 07/14/2023

DESCRIPTION OF WORK: Crew suffered a loss of production during the installation of the 8" DIP on Juanita Woods Road (STA 123+00 to STA 124+00) and on Apple Knoll (STA 200+50 to STA 201+50) due to the presence of Rock.

LABOR			
EMPLOYEE NAME	CLASSIFICATION	REG HOURS	OT HOURS
<u>Jose Robles</u>	<u>F</u>	<u>4</u>	/
<u>Ricardo Comacho</u>	<u>O</u>	<u>4</u>	
<u>Alonso Amador</u>	<u>L</u>	<u>4</u>	
<u>Progimto Penuagua</u>	<u>L</u>	<u>4</u>	
<u>Jose Luis Aramburo</u>	<u>L</u>	<u>4</u>	
<u>Antonio Eleazar Archilla</u>	<u>L</u>	<u>4</u>	
<u>Antonio Ramos</u>	<u>L</u>	<u>4</u>	

EQUIPMENT - Manufacturer, Model, Capacity, Attachments, Weights, Axles, etc.	HOURS
<u>- Crew Truck (F250)</u>	/
<u>- 2 No. Skidsteer Loaders CAT248's</u>	
<u>- Loader Rubber Tire Volvo L110G</u>	
<u>- Hydraulic Excavator ECR145 Volvo</u>	
<u>- Hydraulic Excavator ECR58 Volvo</u>	

MATERIALS, RENTAL EQUIPMENT, SUBCONTRACTORS & WORK BY SPECIAL FORCES	NO. UNIT
<u>Tej Trucking (6 No. Super Dumps) - Match Labor</u>	↓ Calculate @ end w/ Invoices

[Signature]
 Submitted - Contractor's Representative

07/14/2023
 Date

Approved - Project Inspector

Date

CHANGE ORDER REQUEST/PROPOSAL REPORT

REPORT NO. 938.100.20.60.60

PROJECT TITLE: SLVWD - 2021 CIP Pipeline Project

DAY: Wednesday

PROJECT NO: 938

DATE PERFORMED: 7/12/2023

LOCATION: Juanita Woods Road (See Description)

DATE OF REPORT: 7/14/2023

WORK PERFORMED BY: JMB Construction, Inc.

DESCRIPTION OF WORK: Crew suffered a loss of production during the installation of the 8" DIP on Juanita Woods Road (STA 123+00 to STA124+00) and on Apple Knoll from (STA200+50 to STA201+50) due to the presence of Rock.

NO.	EQUIPMENT	HOURS/DAY	HOURLY RATE	EXTENDED AMOUNTS	NO.	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS	
1	Crew Truck (F250)	4	\$ 42.39	\$ 169.56	1	Jose Robles	O.T. 0	\$168.01	\$ -	
2	Skidsteer Loaders (CAT 248's)	4	\$ 37.72	\$ 301.76			Reg. 4	\$121.89	\$ 487.56	
1	Rubber Tire Loader Volvo L110G	4	\$ 139.07	\$ 556.28	1	Ricardo Camacho	O.T. 0	\$157.99	\$ -	
1	Excavator Volvo ECR58	4	\$ 53.81	\$ 215.24			Reg. 4	\$116.88	\$ 467.52	
1	Excavator Volvo ECR145	4	\$ 78.26	\$ 313.04	1	Alonso Amador	O.T. 0	\$104.07	\$ -	
				\$ -			Reg. 4	\$79.26	\$ 317.04	
				\$ -	1	Pioquinto Paniagua	O.T. 0	\$112.06	\$ -	
				\$ -			Reg. 4	\$84.59	\$ 338.36	
				\$ -	1	Jose Luis Aramburo	O.T. 0	\$104.07	\$ -	
				\$ -			Reg. 4	\$79.26	\$ 317.04	
				\$ -	1	Antonio Elezar Archilla	O.T. 0	\$108.07	\$ -	
MATERIAL, RENTAL EQUIPMENT & WORK by SPECIAL FORCES							Reg. 4	\$81.92	\$ 327.68	
DESCRIPTION		NO.UNIT	UNIT COST		1	Antonio Ramos	O.T. 0	\$100.07	\$ -	
Tej Trucking (6 No. Super Dumps) - Invoice #202307-54		1	\$3,432.00	\$ 3,432.00			Reg. 4	\$76.60	\$ 306.40	
				\$ -			O.T.		\$ -	
				\$ -			Reg.		\$ -	
				\$ -	TOTAL COST OF LABOR A					\$ 2,561.60
				\$ -	TOTAL COST OF EQUIP B					\$ 1,555.88
				\$ -	TOTAL COST OF MATERIAL C					\$ 3,432.00
				\$ -	10% ON LABOR (A)					\$ 256.16
				\$ -	10% EQUIP (B)					\$ 155.59
				\$ -	10% ON MATERIAL (C)					\$ 343.20
TOTAL COST OF EQUIP, MATERIALS & WORK BY SPECIAL FORCES				\$ 4,987.88	TOTAL THIS REPORT					\$ 8,304.43

TEJ TRUCKING INC.
 249 W JACKSON STREET #407
 HAYWARD CA 94544
 Office: 510-963-0668 Fax:



INVOICE: 202307-54
 Date: 07/12/2023

JMB CONSTRUCTION INC
 132 S MAPLE AVE
 SOUTH SAN FRANCISCO CA 94080

Customer Job #938 CIP PIPELINE BO

Date	Ft Bill	Truck	Description	Qty	Rate	Amount
07/12/23	08398	5	199 JUANITA WAY BOULDER CREEK CLEAN DIRT DUMP FEE	10.40	143.00	1,487.20
07/12/23	08413	4	199 JUANITA WAY BOULDER CREEK CLEAN DIRT DUMP FEE	2.00	130.00	260.00
07/12/23	08414	PB-32	199 JUANITA WAY BOULDER CREEK TO WATSONVILLE DUMPSITE CLEAN DIRT DUMP FEE	10.50	143.00	1,501.50
				2.00	130.00	260.00
07/12/23	6501	888	199 JUANITA WAY BOULDER CREEK CLEAN DIRT DUMP	9.00	143.00	1,287.00
07/12/23	6884	1168	199 JUANITA WAY BOULDER CREEK CLEAN DIRT DUMP FEE	2.00	130.00	260.00
07/12/23	6897	7	199 JUANITA WAY BOULDER CREEK CLEAN DIRT DUMP FEE	8.75	143.00	1,251.25
07/12/23			GRANITE CONSTRUCTION FELTON TO 199 JUANITA ROAD BOULDER	2.00	130.00	260.00
				1.80	143.00	257.40

Amount: 8,585.85

Item	Qty	Amount
HOURS	50.95	7,285.85
LOAD	10.00	1,300.00

6 No. Truck @ 4HRS Each
 Total = 24 Hours * 143.00/Hr = \$3,432.00

Please Pay This Amount:	8,585.85
--------------------------------	-----------------

Thank you for your business

Net 30 Days. Unpaid balance is subject to 1 1/2% service charge per month and any and all cost of collections.

DAILY EXTRA WORK REPORT

Thursday

PROJECT TITLE: CIP Pipeline Project
 JOB NO: 938
 LOCATION: Apple Knoll

REPORT NO: 938.100.20.60.70
 DATE PERFORMED: 07/13/2023
 DATE OF REPORT: 07/14/2023

DESCRIPTION OF WORK: Crew suffered a loss of production during the installation of the 8" DIP on Apple Knoll (STA 201+50 to STA 203+37) due to the presence of Rock

LABOR			
EMPLOYEE NAME	CLASSIFICATION	REG HOURS	OT HOURS
<u>Jose Robles</u>	<u>F</u>	<u>4</u>	/
<u>Ricardo Comacho</u>	<u>O</u>	<u>4</u>	
<u>Alonso Amador</u>	<u>L</u>	<u>4</u>	
<u>Pierquinto Paniagua</u>	<u>L</u>	<u>4</u>	
<u>Jose Luis Aramburo</u>	<u>L</u>	<u>4</u>	
<u>Antonio Elazar Archilla</u>	<u>L</u>	<u>4</u>	
<u>Antonio Ramos</u>	<u>L</u>	<u>4</u>	

EQUIPMENT - Manufacturer, Model, Capacity, Attachments, Weights, Axles, etc.	HOURS
<u>-Crew Truck (F250)</u>	<u>4</u>
<u>-2 No. Skidsteer Loaders CAT 248's</u>	<u>4</u>
<u>-loader Rubber Tire Volvo L110G</u>	<u>4</u>
<u>-Hydraulic Excavator PC145 Volvo</u>	<u>4</u>
<u>-Hydraulic Excavator EC258 Volvo</u>	<u>4</u>

MATERIALS, RENTAL EQUIPMENT, SUBCONTRACTORS & WORK BY SPECIAL FORCES	NO. UNIT
<u>Tej Trucking (4 No. Super Dumps) - Match Labor.</u>	↓ Calculate @ End w/ Invoices

[Signature]
 Submitted - Contractor's Representative

07/14/2023
 Date

Approved - Project Inspector

Date

CHANGE ORDER REQUEST/PROPOSAL REPORT

REPORT NO. 938.100.20.60.70

PROJECT TITLE: SLVWD - 2021 CIP Pipeline Project

DAY: Thursday

PROJECT NO: 938

DATE PERFORMED: 7/13/2023

LOCATION: Apple Knoll (See Description)

DATE OF REPORT: 7/14/2023

WORK PERFORMED BY: JMB Construction, Inc.

DESCRIPTION OF WORK: Crew suffered a loss of production during the installation of the 8" DIP on Apple Knoll (STA201+50 to STA203+37) due to the presence of Rock.

NO.	EQUIPMENT	HOURS/ DAY	HOURLY RATE	EXTENDED AMOUNTS	NO.	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS	
1	Crew Truck (F250)	4	\$ 42.39	\$ 169.56	1	Jose Robles	O.T. 0	\$168.01	\$ -	
2	Skidsteer Loaders (CAT 248's)	4	\$ 37.72	\$ 301.76			Reg. 4	\$121.89	\$ 487.56	
1	Rubber Tire Loader Volvo L110G	4	\$ 139.07	\$ 556.28	1	Ricardo Camacho	O.T. 0	\$157.99	\$ -	
1	Excavator Volvo ECR58	4	\$ 53.81	\$ 215.24			Reg. 4	\$116.88	\$ 467.52	
1	Excavator Volvo ECR145	4	\$ 78.26	\$ 313.04	1	Alonso Amador	O.T. 0	\$104.07	\$ -	
				\$ -			Reg. 4	\$79.26	\$ 317.04	
				\$ -	1	Pioquinto Paniagua	O.T. 0	\$112.06	\$ -	
				\$ -			Reg. 4	\$84.59	\$ 338.36	
				\$ -	1	Jose Luis Aramburo	O.T. 0	\$104.07	\$ -	
				\$ -			Reg. 4	\$79.26	\$ 317.04	
				\$ -	1	Antonio Elezar Archilla	O.T. 0	\$108.07	\$ -	
MATERIAL, RENTAL EQUIPMENT & WORK by SPECIAL FORCES							Reg. 4	\$81.92	\$ 327.68	
DESCRIPTION		NO.UNIT	UNIT COST		1	Antonio Ramos	O.T. 0	\$100.07	\$ -	
Tej Trucking (4 No. Super Dumps) - Invoice #202307-55		1	\$2,288.00	\$ 2,288.00			Reg. 4	\$76.60	\$ 306.40	
				\$ -			O.T.		\$ -	
				\$ -			Reg.		\$ -	
				\$ -	TOTAL COST OF LABOR A					\$ 2,561.60
				\$ -	TOTAL COST OF EQUIP B					\$ 1,555.88
				\$ -	TOTAL COST OF MATERIAL C					\$ 2,288.00
				\$ -	10% ON LABOR (A)					\$ 256.16
				\$ -	10% EQUIP (B)					\$ 155.59
				\$ -	10% ON MATERIAL (C)					\$ 228.80
TOTAL COST OF EQUIP, MATERIALS & WORK BY SPECIAL FORCES				\$ 3,843.88	TOTAL THIS REPORT					\$ 7,046.03

TEJ TRUCKING INC.
 249 W JACKSON STREET #407
 HAYWARD CA 94544
 Office: 510-963-0668 Fax:



INVOICE: 202307-55
 Date: 07/13/2023

JMB CONSTRUCTION INC
 132 S MAPLE AVE
 SOUTH SAN FRANCISCO CA 94080

Customer Job #938 CIP PIPELINE BO

Date	Ft Bill	Truck	Description	Qty	Rate	Amount
07/13/23	08415	PB-32	199 JUANITA WAY BOULDER CREEK TO WATSONVILLE DUMPSITE CLEAN DIRT DUMP FEE	8.50	143.00	1,215.50
07/13/23	08416	4	199 JUANITA WAY BOULDER CREEK-WATSINVILLE DUMPSITE CLEAN DIRT DUMP FEE	2.00	130.00	260.00
07/13/23	6502	888	199 JUANITA WAY BOULDER CREEK-WATSINVILLE DUMPSITE CLEAN DIRT DUMP FEE	9.00	143.00	1,287.00
07/13/23	6896	1168	GRANITE CON FELTON TO 199 JUANITA RD BOULDER CREEK CLEAN DIRT DUMP FEE	2.00	130.00	260.00
07/13/23	6896	1168	199 JUANITA WAY BOULDER CREEK CLEAN DIRT DUMP FEE	11.00	143.00	1,573.00
				9.25	143.00	1,322.75
				2.00	130.00	260.00
Amount:						6,178.25

Item	Qty	Amount
HOURS	37.75	5,398.25
LOAD	6.00	780.00

4 No. Truck @ 4HRS Each
 Total = 16 Hours * 143.00/Hr = \$2,288.00

Please Pay This Amount:	6,178.25
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Thank you for your business

Net 30 Days. Unpaid balance is subject to 1 1/2% service charge per month and any and all cost of collections.

CHANGE ORDER REQUEST/PROPOSAL REPORT

REPORT NO. 938.100.20.60.80

PROJECT TITLE: SLVWD - 2021 CIP Pipeline Project

DAY: Tuesday

PROJECT NO: 938

DATE PERFORMED: 7/25/2023

LOCATION: Juanita Woods Road/CA-9 (STA125+00)

DATE OF REPORT: 7/26/2023

WORK PERFORMED BY: JMB Construction, Inc.

DESCRIPTION OF WORK: Crew suffered a loss of production during the installation of the 8" DIP on CA-9 between STA124+75 to STA125+00) due to the presence of Rock.

NO.	EQUIPMENT	HOURS/ DAY	HOURLY RATE	EXTENDED AMOUNTS	NO.	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
1	Crew Truck (F250)	5	\$ 42.39	\$ 211.95	1	Jose Robles	O.T. 0	\$168.01	\$ -
2	Skidsteer Loaders (CAT 248's)	5	\$ 37.72	\$ 377.20			Reg. 5	\$121.89	\$ 609.45
1	Rubber Tire Loader Volvo L110G	5	\$ 139.07	\$ 695.35	1	Ricardo Camacho	O.T. 0	\$157.99	\$ -
1	Excavator Volvo ECR145	5	\$ 78.26	\$ 391.30			Reg. 5	\$116.88	\$ 584.40
1	Excavator Volvo ECR88	5	\$ 50.42	\$ 252.10	1	Alonso Amador	O.T. 0	\$104.07	\$ -
1	Excavator Volvo ECR58	5	\$ 53.81	\$ 269.05			Reg. 5	\$79.26	\$ 396.30
1	CAT Backhoe 420E w/ Breaker	5	\$ 96.51	\$ 482.55	1	Pioquinto Paniagua	O.T. 0	\$112.06	\$ -
1	JMB Pipe Truck (2-Axle)	5	\$ 73.34	\$ 366.70			Reg. 5	\$84.59	\$ 422.95
1	JMB Site Truck (Chevrolet)	5	\$ 37.61	\$ 188.05	1	Jose Luis Aramburo	O.T. 0	\$104.07	\$ -
1	JMB 10-Wheeler (3-Axle)	5	\$ 93.59	\$ 467.95			Reg. 5	\$79.26	\$ 396.30
				\$ -	1	Antonio Elezar Archilla	O.T. 0	\$108.07	\$ -
MATERIAL, RENTAL EQUIPMENT & WORK by SPECIAL FORCES							Reg. 5	\$81.92	\$ 409.60
	DESCRIPTION	NO.UNIT	UNIT COST		1	Antonio Ramos	O.T. 0	\$100.07	\$ -
			\$ -				Reg. 5	\$76.60	\$ 383.00
			\$ -		1	Jamilton Cornejo	O.T. 0	\$87.59	\$ -
			\$ -				Reg. 5	\$68.27	\$ 341.35
			\$ -		TOTAL COST OF LABOR A				\$ 3,543.35
			\$ -		TOTAL COST OF EQUIP B				\$ 3,702.20
			\$ -		TOTAL COST OF MATERIAL C				\$ -
			\$ -		10% ON LABOR			(A)	\$ 354.34
			\$ -		10% EQUIP			(B)	\$ 370.22
			\$ -		10% ON MATERIAL			(C)	\$ -
TOTAL COST OF EQUIP, MATERIALS & WORK BY SPECIAL FORCES				\$ 3,702.20	TOTAL THIS REPORT				\$ 7,970.11

CHANGE ORDER REQUEST/PROPOSAL REPORT

REPORT NO. 938.100.20.60.90

PROJECT TITLE: SLVWD - 2021 CIP Pipeline Project

DAY: Thursday

PROJECT NO: 938

DATE PERFORMED: 8/24/2023

LOCATION: Juanita Woods Road/CA-9 (STA125+15)

DATE OF REPORT: 9/12/2023

WORK PERFORMED BY: JMB Construction, Inc.

DESCRIPTION OF WORK: Crew suffered a loss of production during the installation of the 8" DIP on CA-9 between STA125+15 due to the presence of Rock.

NO.	EQUIPMENT	HOURS/ DAY	HOURLY RATE	EXTENDED AMOUNTS	NO.	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS	
1	Crew Truck (F250)	1	\$ 42.39	\$ 42.39	1	Jose Robles	O.T. 0	\$168.01	\$ -	
2	Skidsteer Loaders (CAT 248's)	1	\$ 37.72	\$ 75.44			Reg. 1	\$121.89	\$ 121.89	
1	Rubber Tire Loader Volvo L110G	1	\$ 139.07	\$ 139.07	1	Ricardo Camacho	O.T. 0	\$157.99	\$ -	
1	Excavator Volvo ECR145	1	\$ 78.26	\$ 78.26			Reg. 1	\$116.88	\$ 116.88	
1	Excavator Volvo ECR88	1	\$ 50.42	\$ 50.42	1	Alonso Amador	O.T. 0	\$104.07	\$ -	
1	Excavator Volvo ECR58	1	\$ 53.81	\$ 53.81			Reg. 1	\$79.26	\$ 79.26	
1	CAT Backhoe 420E w/ Breaker	1	\$ 96.51	\$ 96.51	1	Pioquinto Paniagua	O.T. 0	\$112.06	\$ -	
1	JMB Pipe Truck (2-Axle)	1	\$ 73.34	\$ 73.34			Reg. 1	\$84.59	\$ 84.59	
1	JMB Site Truck (Chevrolet)	1	\$ 37.61	\$ 37.61	1	Jose Luis Aramburo	O.T. 0	\$104.07	\$ -	
1	JMB 10-Wheeler (3-Axle)	1	\$ 93.59	\$ 93.59			Reg. 1	\$79.26	\$ 79.26	
2	Bobtails (2-Axle)	1	\$ 73.34	\$ 146.68	1	Antonio Elezar Archilla	O.T. 0	\$108.07	\$ -	
MATERIAL, RENTAL EQUIPMENT & WORK by SPECIAL FORCES							Reg. 1	\$81.92	\$ 81.92	
	DESCRIPTION	NO.UNIT	UNIT COST		1	Antonio Ramos	O.T. 0	\$100.07	\$ -	
				\$ -			Reg. 1	\$76.60	\$ 76.60	
				\$ -			O.T.		\$ -	
				\$ -			Reg.		\$ -	
				\$ -	TOTAL COST OF LABOR A					\$ 640.40
				\$ -	TOTAL COST OF EQUIP B					\$ 887.12
				\$ -	TOTAL COST OF MATERIAL C					\$ -
				\$ -	10% ON LABOR (A)					\$ 64.04
				\$ -	10% EQUIP (B)					\$ 88.71
				\$ -	10% ON MATERIAL (C)					\$ -
TOTAL COST OF EQUIP, MATERIALS & WORK BY SPECIAL FORCES				\$ 887.12	TOTAL THIS REPORT					\$ 1,680.27



July 21st, 2023

JMB LTR #: 938.100.20.50.10.10

To: San Lorenzo Valley Water District,
136060 CA-9,
Boulder Creek, CA 95006.

Attention: Cameron Slach

Project/Contract: 2021 – CIP Pipeline Project

Subject: **COR # 05 – Drainage Manifold Exploratory Potholing**

Cameron,

This letter is to serve as a Change Order Request from JMB Construction, Inc. for the additional costs associated with potholing the Storm Drain Drainage Manifold on July 11th, 2023 on the above referenced project.

JMB Construction, Inc. has attached the Daily Extra Work Report Sheet(s) (See Attached in Appendix A) for the above additional costs. The following breakdown has been prepared based on the attached reports;

San Lorenzo Valley Water District – 2021 CIP Pipeline Project

COR Item	Description	Unit	Quantity	Unit Price	Extension
1	Exploratory Potholing - T&M Tag (06/30/2023)	LS	1	\$2,638.41	\$2,638.41
				Total Cost	\$2,638.41

**Requested Project Extension (Construction Activities) – 1.0 Day(s)*

Please do not hesitate to contact me at (650) 455-8985, if you should have any questions

Adrian Power

JMB Construction, Inc.

Project Manager

APPENDIX A

DAILY EXTRA WORK REPORT

Friday

PROJECT TITLE: CIP Pipeline Project
 JOB NO: 938
 LOCATION: Juanita Woods Road (STA 124+75)

REPORT NO: 938.100.20.50.10
 DATE PERFORMED: 06/30/2023
 DATE OF REPORT: 07/11/2023

DESCRIPTION OF WORK: Per the direction of the District, crew potholed the existing drainage manifold on Juanita Woods Road @ ~ STA 124+75. Crew sawcut and removed the AC @ the requested pothole locations, hand-dug to expose and confirm location/depth/size of existing drainage manifold.

LABOR			
EMPLOYEE NAME	CLASSIFICATION	REG HOURS	OT HOURS
<u>Jose Roblen</u>	<u>F</u>	<u>4</u>	/
<u>Jose Luis Aramburo</u>	<u>L</u>	<u>8</u>	
<u>Antonio Eleazar Archilla</u>	<u>L</u>	<u>8</u>	
<u>Ricardo Camacho</u>	<u>O</u>	<u>1</u>	

EQUIPMENT - Manufacturer, Model, Capacity, Attachments, Weights, Axles, etc.	HOURS
<u>- Crew Truck (F250)</u>	<u>4</u>
<u>- Hydraulic Excavator (ECR58)</u>	<u>1</u>
<u>- Skidsteer loader</u>	<u>2</u>
<u>- Cut-off Saw incl. Blades Usage</u>	<u>8</u>

MATERIALS, RENTAL EQUIPMENT, SUBCONTRACTORS & WORK BY SPECIAL FORCES	NÓ. UNIT
<u>- Cut-Back (1 Tonne) - Purchased Previously</u>	↓
	↓
	Calculate @ End w/ Invoices

[Signature]
 Submitted - Contractor's Representative

07/11/2023
 Date

Approved - Project Inspector

Date

CHANGE ORDER REQUEST/PROPOSAL REPORT

REPORT NO. 938.100.20.50.10

PROJECT TITLE: SLVWD - 2021 CIP Pipeline Project

DAY: Friday

PROJECT NO: 938

DATE PERFORMED: 6/30/2023

LOCATION: Juanita Woods Road (~STA 124+75)

DATE OF REPORT: 7/11/2023

WORK PERFORMED BY: JMB Construction, Inc.

DESCRIPTION OF WORK: Per the direction of the District, crew potholed the existing drainage manifold on Juanita Woods Road @ ~STA124+75. Crew Sawcut and removed the AC @ the requested pothole locations, hand-dug to expose and confirm location/depth/size of existing drainage manifold.

NO.	EQUIPMENT	HOURS/ DAY	HOURLY RATE	EXTENDED AMOUNTS	NO.	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
1	Crew Truck (F250)	4	\$ 42.39	\$ 169.56	1	Jose Robles	O.T. 0	\$168.01	\$ -
1	Hydraulic Excavator (ECR58)	1	\$ 53.81	\$ 53.81			Reg. 4	\$121.89	\$ 487.56
1	Skidsteer Loader (CAT248)	2	\$ 37.72	\$ 75.44	1	Jose Luis Aramburo	O.T. 0	\$104.07	\$ -
1	Cut-Off Saw (Incl. Blade Usage)	8	\$ 8.02	\$ 64.16			Reg. 8	\$79.26	\$ 634.08
				\$ -	1	Antonio Eleazar Archilla	O.T. 0	\$108.07	\$ -
				\$ -			Reg. 8	\$81.92	\$ 655.36
				\$ -	1	Ricardo Camacho	O.T. 0	\$157.99	\$ -
				\$ -			Reg. 1	\$116.88	\$ 116.88
				\$ -			O.T.		\$ -
				\$ -			Reg.		\$ -
				\$ -			O.T.		\$ -
MATERIAL, RENTAL EQUIPMENT & WORK by SPECIAL FORCES							Reg.		\$ -
	DESCRIPTION	NO.UNIT	UNIT COST				O.T.		\$ -
	3/8" CMASC250 (Cut-Back) (Granite Invoice #2497815)	1	\$141.70	\$ 141.70			Reg.		\$ -
				\$ -			O.T.		\$ -
				\$ -			Reg.		\$ -
				\$ -					\$ -
				\$ -					\$ -
				\$ -					\$ -
				\$ -					\$ -
TOTAL COST OF EQUIP, MATERIALS & WORK BY SPECIAL FORCES				\$ 504.67					
								TOTAL COST OF LABOR A	\$ 1,893.88
								TOTAL COST OF EQUIP B	\$ 362.97
								TOTAL COST OF MATERIAL C	\$ 141.70
								10% ON LABOR (A)	\$ 189.39
								10% EQUIP (B)	\$ 36.30
								10% ON MATERIAL (C)	\$ 14.17
								TOTAL THIS REPORT	\$ 2,638.41



INVOICE

PLEASE MAIL REMITTANCE TO:

Granite Construction Company
 PO Box 742478
 Los Angeles, CA 90074-2478

INVOICE DATE: 6/22/2023

Bill To:

JMB CONSTRUCTION INC
 132 SOUTH MAPLE AVENUE
 SOUTH SAN FRANCISCO CA 94080-6302
 MGOAN@JMBCONSTRUCTION.COM

ORDER NO.	CUSTOMER NO.	PLANT	INVOICE NO.
295439	294825	FELTON QUARRY AGGREGATE 201818 100319	2497815
ORIGINAL INVOICE #		JOB ADDRESS	DATE OF SALE
		SLVWD -CIP PIPELINE -BEN LOMOND 9500 BROOKSIDE AVENUE BEN LOMOND CA 95005	6/22/2023
			PO #
			938 ✓

A LATE FEE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE APPLIED ON PAST DUE BALANCES

A CREDIT CARD FEE OF 2.3% WILL BE APPLIED TO ALL CREDIT CARD PAYMENTS MADE MORE THAN 10 BUSINESS DAYS AFTER THE INVOICE DATE ABOVE

TICKET NUMBER	TICKET DATE	MATERIAL DESCRIPTION	QTY	UNIT PRICE	EXTENDED AMOUNT	FOB	TAX RATE AREA
31622688	6/22/2023	1705 - 3/8" CMASC250	5.430	TN	130.000	\$705.90	P V050870000
		TOTAL: 1705 - 3/8" CMASC250	5.4300	TN		\$705.90	
31622672	6/22/2023	1768 - #4WASHEDSAND C	10.130	TN	25.000	\$253.25	P V050870000
31622703	6/22/2023	1768 - #4WASHEDSAND C	10.240	TN	25.000	\$256.00	P V050870000
31622720	6/22/2023	1768 - #4WASHEDSAND C	10.220	TN	25.000	\$255.50	P V050870000
		TOTAL: 1768 - #4WASHEDSAND C	30.5900	TN		\$764.75	
		13958 - ENERGY SURCHARGE AG	30.5900	TN		\$0.30	
		13959 - ENERGY SURCHARGE AC	5.4300	TN		\$0.49	

1 Tonne of Cut-Back = 1 * 141.70 (Incl. Tax)

TERMS: A/R Net 30 Days
 The prevailing party shall be entitled to reasonable attorney's fees and costs in any action to collect the amounts due hereunder.
Note: if haul charges are indicated separately above, then the title passage of materials is at the plant, with delivery provided for customers.
 For any question regarding this billing, please call (831)768-4002.

TOTAL FREIGHT	.00
MATERIAL	1,470.65
FEES	.79
SALES TAX	132.43

FOB: P=PLANT J=JOB FOR OFFICIAL USE ONLY

Thank You for your business.

WARNING: THIS PRODUCT CONTAINS A CHEMICAL KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER, BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM. MSDS SHEETS AVAILABLE AT WWW.GRANITECONSTRUCTION.COM/MSDS OR BY CONTACTING YOUR LOCAL OFFICE.

INVOICE TOTAL	\$1,603.87
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