

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.

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 Highway9, Boulder Creek, California, and the SLWWD Boardroom, 12788 Highway9, 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.

SUMMARY OF EXTRA COSTS/CREDITS



PROJECT TITLE: 2021 CIP Pipeline Project

JMB Construction, Inc. Job #: 938

OWNER: San Lorenzo Valley Water District (SLVWD)

Approved, Billed & Paid/Completed
Waiting Response/Pending Approval & Tags
Waiting on Final CCO

CCO # Change Order No. Description Date Submitted Cost Submitted							Thing on I must be be
CCO # 02	CCO#	Change Order No.	Description	Date Submitted	Cost Submitted	Days/ Contract Extension	Status & Remarks
CCO # 03	CCO # 01	COP # 01	Hose Bibb Re-Location	4/12/2023	\$2,158.92	0.00	Change Order Execued - Waiting to perform & bill
COC # 04 COP # 04 Tideflex Potable Water Mixing System 8/1/2023 \$41,700.00 1.00 Change Order Execued - Waiting to perform & bill	CCO # 02	COP # 02	Additional 4" Outlet & Gate Valve	4/12/2023	\$2,644.25	0.00	Change Order Execued - Waiting to perform & bill
COR # 05 Drainage Manifold Exploratory Potholing 7/21/2023 \$2,638.41 1.00 Costs Submitted - Under Review	CCO # 03	COP # 03	Concrete Ring Foundation	5/15/2023	\$26,500.00	3.00	Change Order Execued - Waiting to perform & bill
COR # 06 Brookside Drive Rock 9/19/2023 \$54,814.07 4.00 Costs Submitted - Under Review	CCO # 04	COP # 04	Tideflex Potable Water Mixing System	8/1/2023	\$41,700.00	1.00	Change Order Execued - Waiting to perform & bill
COR # 07 Drainage Manifold 8" DIP Installation 8/21/2023 S15,139,61 1.20 Costs Submitted - Under Review		COR # 05	Drainage Manifold Exploratory Potholing	7/21/2023	\$2,638.41	1.00	Costs Submitted - Under Review
COR # 08		COR # 06	Brookside Drive Rock	9/19/2023	\$54,814.07	4.00	Costs Submitted - Under Review
COR # 09		COR # 07	Drainage Manifold 8" DIP Installation	8/21/2023	\$15,139.61	1.20	Costs Submitted - Under Review
COR # 10		COR # 08	ARV Terrace Drive Relocation	9/19/2023	\$7,973.70	0.50	Costs Submitted - Under Review
COR # 11		COR # 09	Orman Road Hydrants	10/3/2023	\$8,519.34	0.75	Costs Submitted - Under Review
COR # 12 Main Connection(s) 10/12/2023 59,400.07 0.25 Costs Submitted - Under Review		COR # 10	Orman Road Bend Relocation	9/20/2023	\$3,648.87	0.25	Costs Submitted - Under Review
COR # 13 Leak Repair Assistance 10/6/2023 \$9,571.49 0.75 Costs Submitted - Under Review COR # 14 Oak Avenue Differing Ground Conditions 10/13/2023 \$5,274.79 0.50 Costs Submitted - Under Review COR # 15 Zayante Drive Differing Ground Conditions Tracked on T&M - Tags Under Review COR # 16 Oak Avenue 2" Connection Tracked on T&M - Tags Under Review COP # 17 Oak Avenue Roadway Rebuilding 10/26/2023 \$22,600.00 2.00 Proposal Submitted - Waiting Response COP # 18 AC Paving 10/26/2023 \$322,570.00 6.00 Proposal Submitted - Waiting Response COR # 19 Hermosa Ave. Hydrant Recon Tracked on T&M - Tags Under Review COR # 20 8265 Oak Avenue Valve Repair Tracked on T&M - Tags Under Review		COR # 11	Orman Road Differing Ground Conditions	10/9/2023	\$18,434.30	1.25	Costs Submitted - Under Review
COR # 14 Oak Avenue Differing Ground Conditions 10/13/2023 \$5,274.79 0.50 Costs Submitted - Under Review COR # 15 Zayante Drive Differing Ground Conditions Tracked on T&M - Tags Under Review COR # 16 Oak Avenue 2° Connection Tracked on T&M - Tags Under Review COP # 17 Oak Avenue Roadway Rebuilding 10/26/2023 \$22,600.00 2.00 Proposal Submitted - Waiting Response COP # 18 AC Paving 10/26/2023 \$322,570.00 6.00 Proposal Submitted - Waiting Response COR # 19 Hermosa Ave. Hydrant Recon Tracked on T&M - Tags Under Review COR # 20 8265 Oak Avenue Valve Repair Tracked on T&M - Tags Under Review Tracked on T&M - Tags Under Review		COR # 12	Main Connection(s)	10/12/2023	\$9,400.07	0.25	Costs Submitted - Under Review
COR # 15 Zayante Drive Differing Ground Conditions COR # 16 Oak Avenue 2" Connection COP # 17 Oak Avenue Roadway Rebuilding COP # 18 AC Paving COR # 19 Hermosa Ave. Hydrant Recon COR # 20 8265 Oak Avenue Valve Repair COR # 20 Sayante Valve Repair COR # 20 Sayante Drive Differing Ground Conditions COR # 20 Sayante Prive Sayante Sayan		COR # 13	Leak Repair Assistance	10/6/2023	\$9,571.49	0.75	Costs Submitted - Under Review
COR # 16 Oak Avenue 2" Connection Tracked on T&M - Tags Under Review COP # 17 Oak Avenue Roadway Rebuilding 10/26/2023 \$22,600.00 2.00 Proposal Submitted - Waiting Response COP # 18 AC Paving 10/26/2023 \$322,570.00 6.00 Proposal Submitted - Waiting Response COR # 19 Hermosa Ave. Hydrant Recon Tracked on T&M - Tags Under Review COR # 20 8265 Oak Avenue Valve Repair Tracked on T&M - Tags Under Review Tracked on T&M - Tags Under Review		COR # 14	Oak Avenue Differing Ground Conditions	10/13/2023	\$5,274.79	0.50	Costs Submitted - Under Review
COP # 17 Oak Avenue Roadway Rebuilding 10/26/2023 \$22,600.00 2.00 Proposal Submitted - Waiting Response COP # 18 AC Paving 10/26/2023 \$322,570.00 6.00 Proposal Submitted - Waiting Response COR # 19 Hermosa Ave. Hydrant Recon Tracked on T&M - Tags Under Review COR # 20 8265 Oak Avenue Valve Repair Tracked on T&M - Tags Under Review COR # 20 In the submitted - Waiting Response Tracked on T&M - Tags Under Review COR # 20 In the submitted - Waiting Response Tracked on T&M - Tags Under Review COR # 20 In the submitted - Waiting Response Tracked on T&M - Tags Under Review COR # 20 In the submitted - Waiting Response Tracked on T&M - Tags Under Review COR # 20 In the submitted - Waiting Response Tracked on T&M - Tags Under Review COR # 20 In the submitted - Waiting Response Tracked on T&M - Tags Under Review COR # 20 In the submitted - Waiting Response Tracked on T&M - Tags Under Review COR # 20 In the submitted - Waiting Response Tracked on T&M - Tags Under Review COR # 20 In the submitted - Waiting Response Tracked on T&M - Tags Under Review COR # 20 In the submitted - Waiting Response Tracked on T&M - Tags Under Review COR # 20 In the submitted - Waiting Response Tracked on T&M - Tags Under Review COR # 20 In the submitted - Waiting Response Tracked on T&M - Tags Under Review COR # 20 In the submitted - Waiting Response Tracked on T&M - Tags Under Review COR # 20 In the submitted - Waiting Response Tracked on T&M - Tags Under Review COR # 20 In the submitted - Waiting Response Tracked on T&M - Tags Under Review COR # 20 In the submitted - Waiting Response Tracked on T&M - Tags Under Review COR # 20 In the submitted - Waiting Response Tracked on T&M - Tags Under Review COR # 20 In the submitted - Waiting Response Tracked on T&M - Tags Under Review COR # 20 In the submitted - Waiting Response Tracked on T&M - Tags Under Review COR # 20 In the submitted - Waiting Response COR # 20 In the submitted - Waiting Response Tracked on T&M - Tags Under Review COR # 20 In the submitt		COR # 15	Zayante Drive Differing Ground Conditions				Tracked on T&M - Tags Under Review
COR # 19 Hermosa Ave. Hydrant Recon Tracked on T&M - Tags Under Review COR # 20 8265 Oak Avenue Valve Repair COR # 20 Fracked on T&M - Tags Under Review COR # 20 Fracked on T&M - Tags Under Review COR # 20 Fracked on T&M - Tags Under Review COR # 20 Fracked on T&M - Tags Under Review COR # 20 Fracked on T&M - Tags Under Review		COR # 16	Oak Avenue 2" Connection				Tracked on T&M - Tags Under Review
COR # 19 Hermosa Ave. Hydrant Recon Tracked on T&M - Tags Under Review COR # 20 8265 Oak Avenue Valve Repair Tracked on T&M - Tags Under Review		COP # 17	Oak Avenue Roadway Rebuilding	10/26/2023	\$22,600.00	2.00	Proposal Submitted - Waiting Response
COR # 20 8265 Oak Avenue Valve Repair Tracked on T&M - Tags Under Review		COP # 18	AC Paving	10/26/2023	\$322,570.00	6.00	Proposal Submitted - Waiting Response
		COR # 19	Hermosa Ave. Hydrant Recon				Tracked on T&M - Tags Under Review
TOTAL = \$553,587.82 22.45		COR # 20	8265 Oak Avenue Valve Repair				Tracked on T&M - Tags Under Review
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132 S Maple Ave, S San Francisco, CA 94080 (650)267-5300 Fax :(650)267-5301

CA Licence #: 715324

October 26th, 2023

JMB LTR #: 938.100.20.180.20.10

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	\$ - 12,500.00	\$ - 12,500.00		
			<u> </u>	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

Asphalt Paving/Resurfacing/Rehabilitation

CHANGE PROPOSAL

То:	JMB		Date:	10/12/2023
Attn: Subject: Dear: Submitted II Description The Attache to the follow HERMOSA A Hermosa - 2 replace AC Fernwood - Oak Ave - 3 ZAYANTE DI 2" Wedge Codiversion JUANITA We 2" Full Mill, II diversion ORMAN RD Scope reme NOTE: This Co Amount: Contract Time This Change days of receiver accept to a contract of	SLVWD - 2021 CIP		Client Job #: Change Proposal No.:	No.1
Subject:	Change Order Request #01 Revised Scopes Throught Zones		MCK JOB#	23-001
Dear:				
Submitted	herewith is our formal Change Propo	osal for a revision i	n work as described bel	ow:
HERMOSA . Hermosa - replace AC Fernwood Oak Ave - ZAYANTE D 2" Wedge diversion JUANITA W 2" Full Mill, diversion ORMAN RD Scope rem	Cut and Conform, 2" Trench, 2" Overl /OODS: Igo way Drainage detail with Added	d be. 6" Base repartant replace And Repair and repartant repartant repartant repartant repartant repartant repair and repair and repair and	irs at old water breaks, race Dike or water diversion lace AC Dike or water do air and replace AC Dike or and replace AC Dike or water do air and replace AC Dike or water do air and replace AC Dike or water do air and replace AC dike or water do not be a second to be a second air and replace AC dike or water do not be a second air and replace AC dike or water do not be a second air and replace AC dike or water do not be a second air and replace AC dike or water do not be a second air and replace AC dike or water do not be a second air and air a	epair and on iversion or water or water
Amount:	\$292,500.00	ADD		
Contract T	ime Extension Required: 5	Working Days Du	e to Schedule Effect.	
_	ge Proposal quotation may be voided ceipt.	d and requoted if	not accepted within 14	calendar
return of or our authori in the work	ptance of this quotation by ne signed copy will constitute ity to proceed with the changes c, such changes to be incorporated		Respectfully submitted. MCK SERVICES	
into a Cha	inge Order to the Contract.		Dave Praklet Project Manager	
ACCEPTED	AND TO BE INCORPORATED IN CONT	RACT BY CHANGI	E ORDER:	
Owner:	Name	Date:		

Title

CHANGE ESTIMATE SUMMARY

DATE:

45,211.00

PROJECT: JMB Client Job # 0.00

MCK Job# 23-001

DESCRIPTION: Revised Scopes Throught Zones

Α	Change Order Request			
	1 Bid Items Rates		\$0.00	
	TOTAL		\$0.00	0.00
В	MATERIAL			
	1 See attached Summary		\$0.00	
	TOTAL MATERIAL COST:		\$0.00	0.00
С	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			
	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
	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
	JODIOTAL (TITTLE EXTERISION COST).			
			Total	292,500.00

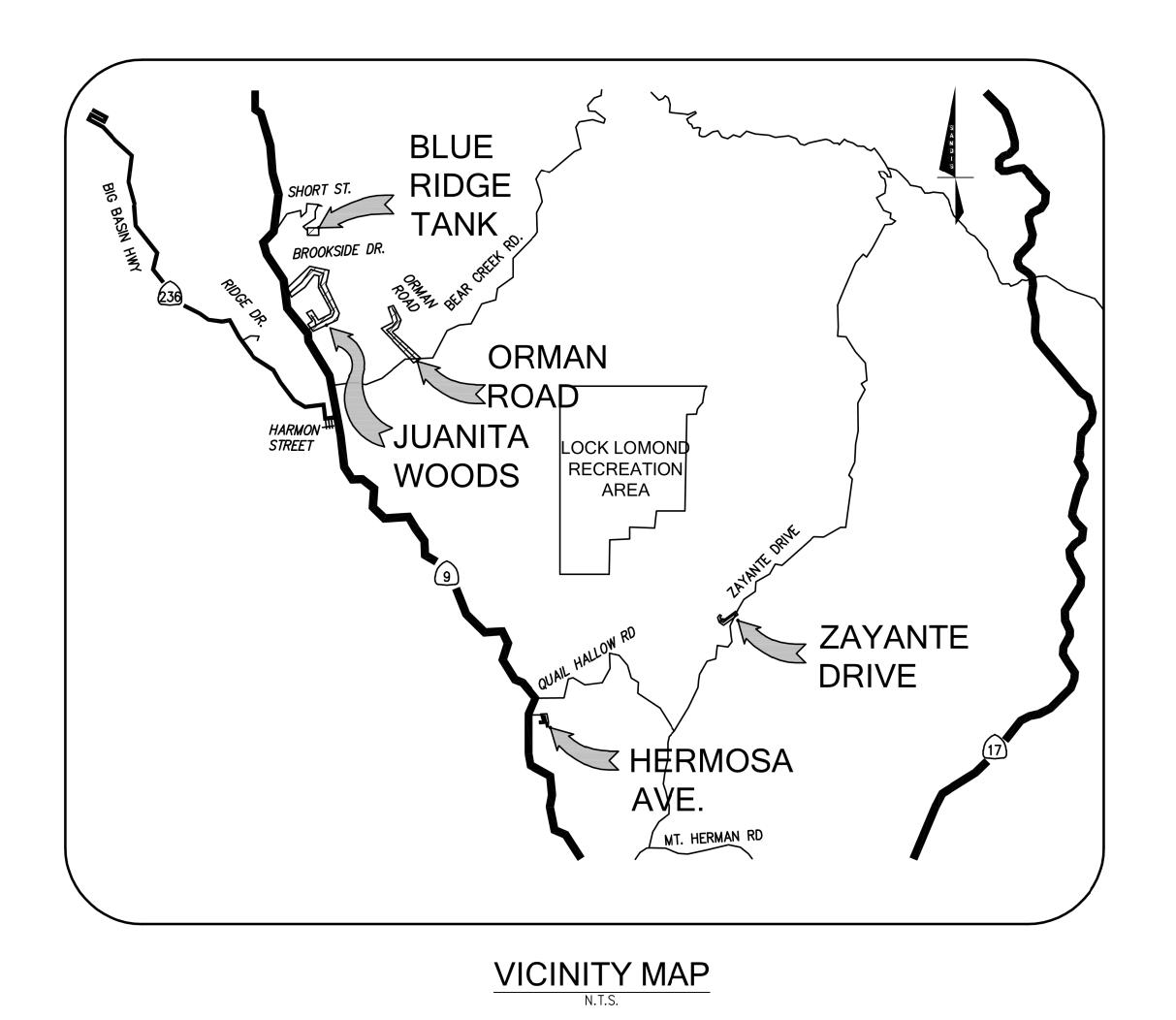
SAN LORENZO VALLEY WATER DISTRICT 2021 CIP PIPELINE PROJECT

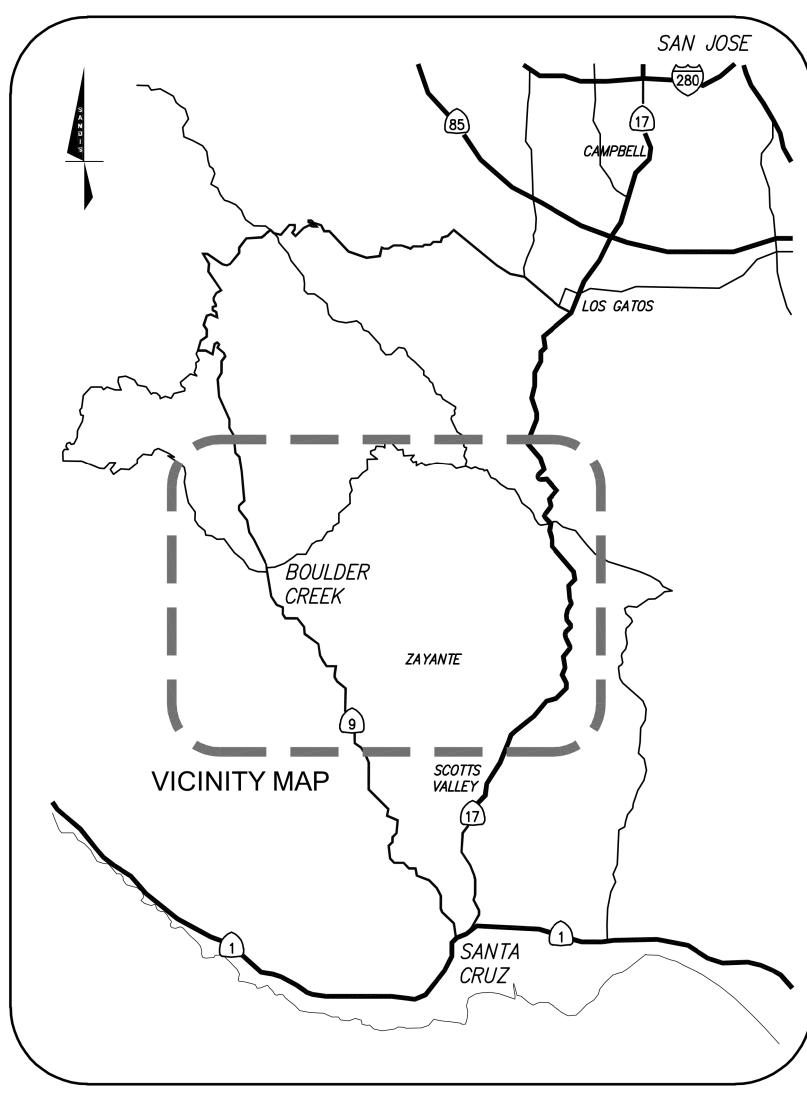
BOULDER CREEK, CA

PROJECT DESCRIPTION

OF WATER PIPELINE THAT IS NO LONGER EFFECTIVE DUE TO AGE OR IS UNDERSIZED. THE PROPOSED MAIN WILL BE 8-INCH 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

THE PIPELINE WILL BE INSTALLED ALONG BOTH PRIVATELY OWNED R.O.W AND PUBLICLY MAINTAINED R.O.W (MAINTAINED BY COUNTY BE INSTALLED PER CAL-TRANS STANDARDS AND PER CAL-TRANS TRAFFIC CONTROL REQUIREMENTS





LOCATION MAP

CIVIL SHEET INDEX

CO.01 COVER SHEET CO.O2 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 — BROOKESIDE 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 CANCIMILLA 636 9TH STREET OAKLAND, CA 94607 E: BCANCIMILLA@SANDIS.NET

PH: 510.873.8866

GEOTECHNICAL ENGINEER

13 File: X: $P\221572\4$ _ENGINEERING\2_PLAN SETS\3_SHEET SET\ONSITE\CO.01.dwg Date: May 25, 2022 — 4:05 PM

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

HARO, KASUNICH AND ASSOCIATES

Call before you dig.

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

05/25/2022

SANDIS





DATE:	3/30/2022	
SCALE:	N.T.S.	
PROJEC		
	21572	



CONSTRUCTION CONTRACTOR AGREES THAT IN ACCORDANCE WITH GENERALLY ACCEPTED CONSTRUCTION

RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THE PROJECT,

CONTRACTOR FURTHER AGREES TO DEFEND, INDEMNIFY AND HOLD DESIGN PROFESSIONAL HARMLESS

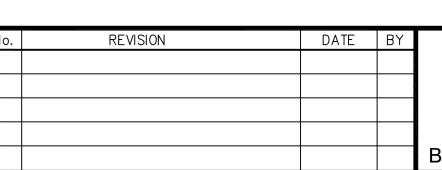
FROM ANY AND ALL LIABILITY, REAL OR ALLEGED IN CONNECTION WITH THE PERFORMANCE OF WORK ON

INCLUDING SAFETY OF ALL PERSONS AND PROPERTY; THAT THIS REQUIREMENT SHALL BE MADE TO

PRACTICES, CONSTRUCTION CONTRACTOR WILL BE REQUIRED TO ASSUME SOLE AND COMPLETE

APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS AND CONSTRUCTION

THIS PROJECT, EXCEPTING LIABILITY ARISING FROM SOLE NEGLIGENCE OF DESIGN PROFESSIONAL.



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

SANDIS CIVIL ENGINEERS:

SANDIS CIVIL ENGINEERS

COVER SHEET

C0.01

SHEET

LEGEND EXISTING PROPOSED SAWCUT AND CONFORM LINE _____ _____ RETAINING WALL A.C. PAVEMENT CONC. VALLEY GUTTER CONC. SIDEWALK OR PAD 6" CURB & GUTTER EDGE OF A.C. PAVEMENT 6" VERTICAL CURB CENTER LINE SANITARY SEWER MAIN STORM DRAIN MAIN PERFORATED PIPE WATER MAIN FIRE WATER MAIN DOMESTIC WATER MAIN _____4"__CHW------CHILLED WATER MAIN _____4"__IRR-_____ ____ IRR _____ IRRIGATION LINE HOT WATER SUPPLY & RETURN ----HWS-HWR-----_____ST ____ STEAM LINE TRENCH DRAIN CONDENSATE RETURN _____ CR ____ FLOW LINE ______ CHAIN LINK FENCE —___x —___x —__ ____ x ___ x ___ *GAS MAIN* ELECTRIC AND SIGNAL DUCT BANK ———E——— -----OHE-----OVERHEAD ELECTRIC LINE _____UGE_____ UNDERGROUND ELECTRIC LINE ----UGE-----_____SL____ STREET LIGHT CONDUIT 90------85 ----- CONTOUR ELEVATION LINE FG 95.94 SPOT ELEVATION x 95.94 \$ DIRECTION OF SLOPE GAS VALVE WATER METER *WATER VALVE*) +O+ FIRE HYDRANT BACK FLOW PREVENTOR POST INDICATOR VALVE FIRE DEPARTMENT CONNECTION WATER LINE TEE CAP AND PLUG END AIR RELEASE VALVE ACCESSIBLE RAMP CONCRETE THRUST BLOCK SANITARY SEWER MANHOLE SANITARY SEWER CLEANOUT STORM DRAIN MANHOLE \odot STORM DRAIN AREA DRAIN STORM DRAIN CATCH BASIN ☐ CB STORM DRAIN CURB INLET STORM DRAIN CLEANOUT • * * • * ELECTROLIER JOINT POLE OVERLAND RELEASE DETAIL REFERENCE CONSTRUCTION DETAIL REFERENCE SHEET REFERENCE

ABBREVIATIONS PROJECT SCOPE & BASIS OF **DESIGN NOTES** AGGREGATE BASE ASPHALT CONCRETE

AREA DRAIN

BLDC

AGGREGATE SUBBASE

BEGINNING OF CURVE

BUILDING CORNER

BOTTOM OF DOCK

BOTTOM OF STEP

BACK OF WALK

CATCH BASIN

CLEANOUT

CONCRETE

CUBIC YARD

DROP INLET

DOMESTIC

DRAWING

ELEVATION

EX., EXIST. - EXISTING

– EAST

- DUCTILE IRON PIPE

DOMESTIC WATER

END OF CURVE

– END OF RETURN

FACE OF CURB

FINISHED FLOOR

FINISHED GRADE

– FINISHED SURFACE

GROUND ELEVATION

ACCESSIBLE RAMP

INVERT ELEVATION

LANDSCAPE ARCHITECT

MECHANICAL/ELECTRICAL/PLUMBING

MIDPOINT OF VERTICAL CURVE

PORTLAND CEMENT CONCRETE

POINT OF REVERSE CURVATURE

POLYVINYL CHLORIDE PIPE

- REINFORCED CONCRETE PIPE

SEE ARCHITECTURAL DRAWINGS

SEE ELECTRICAL DRAWINGS

SEE LANDSCAPE DRAWINGS

SEE PLUMBING DRAWINGS

SEE MECHANICAL DRAWINGS

RELATIVE COMPACTION

POINT OF CONTINUOUS CURVATURE

REDUCED PRESSURE PRINCIPLE ASSEMBLY

FIRE HYDRANT

FLOW LINE

FOOT

FOUNDATION

FIRE WATER

GRADE BREAK

– GATE VALVE

HIGH POINT

JOINT POLE

LOW POINT

MANHOLE

MONUMENT

NOT TO SCALE

PROPERTY LINE

POWER MANHOLE

POINT ON CURVE

POWER POLE

- RIGHT OF WAY

SEDIMENT BASIN

- SIGNAL MANHOLE

SANITARY SEWER

STORM DRAIN

SILT FENCE

SUBGRADE

STATION

STANDARD

SIDEWALK

TOP OF CURB

– TRENCH DRAIN

TOP OF DOCK

- TOE OF SLOPE

TOP OF STAIR

- TOP OF SLAB

UNDERGROUND

WATER METER

WATER VALVE

- WEST

– WITH

VERTICAL CURVE

WELDED WIRE FABRIC

- FG @ TOP OF WALL

UNLESS OTHERWISE NOTED

SLOPE OR SOUTH

NOT IN CONTRACT

PAVEMENT ELEVATION

POST INDICATOR VALVE

MAXIMUM

– MINIMUM

NORTH

- NUMBER

MPVC

R/W

S.P.D.

JOINT TRENCH

LIP OF GUTTER

EDGE OF PAVEMENT

END VERTICAL CURVE

FIRE DEPARTMENT CONNECTION

CONCRETE OR CIVIL

CURB AND GUTTER

COMBINATION INLET

CENTER LINE OR CLASS

CURB OPENING INLET

CORRUGATED METAL PIPE

CONSTRUCTION OR CONSTRUCT

DOUBLE CHECK DETECTOR ASSEMBLY

CAST IRON PIPE

— FG @ BOTTOM OF WALL

BEGIN VERTICAL CURVE

BUILDING

BOLLARD

BACK FLOW PREVENTOR

AMERICANS WITH DISABILITIES ACT

<u>GENERAL SCOPE OF IMPROVEMENTS</u> THE PROJECT PROPOSES TO REPLACE APPROXIMATELY 8,500 LF OF WATER PIPELINE THAT IS NO LONGER EFFECTIVE DUE TO AGE OR IS UNDERSIZED. 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:

<u>PIPELINE VERTICAL ALIGNMENT CRITERIA:</u> 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. IF THIS REQUIREMENT CAN BE DEMONSTRATED TO BE CAUSE OF EXTREME CONSTRUCTION HARDSHIP OR IS A SIGNIFICANT ADJUSTMENT FROM THE PIPE ALIGNMENTS SHOWN ON THE CONSTRUCTION PLANS THEN PROVISIONS MAY BE IMPLEMENTED WHERE CLEARANCE MAY BE FURTHER REDUCED AND A CONCRETE ENCASEMENT OR HDPE SLEEVE (PER DETAIL SD-9, SHEET C2.01) CAN BE INSTALLED AT THE PIPE CROSSING. THIS WILL REVIEWED ON A CASE-BY-CASE BASIS AND WILL BE SUBJECT TO THE APPROVAL OF THE DISTRICT/ENGINEER.
- 4. AT LOCATIONS WHERE PROPOSED PIPELINE IS CROSSING A GAS MAIN (2" DIA. OR LARGER) CONTRACTOR SHALL NOTIFY DISTRICT PRIOR TO PROCEEDING WITH WORK.
- 5. DEFLECTION OF UP TO 4 DEGREES IS ALLOWED AT PIPE JOINTS IN ORDER TO REDUCE NUMBER OF FITTINGS (I.E VERTICAL BENDS) REQUIRED ALONG PIPE EXTENTS

PIPELINE HORIZONTAL ALIGNMENT CRITERIA:

MAINTAINED AT ALL TIMES

- 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 BREAK OCCURRING BETWEEN THE EXISTING PAVEMENT FDGE AND REINSTATED TRENCH FDGE.
- 3. IF EACH OF THE ABOVE CRITERIA ARE MET. THEN, WHERE POSSIBLE, THE PIPELINE WILL BE LOCATED SUCH THAT ONE LANE OF TRAFFIC IS
- 4. PROPOSED PIPE SHALL HAVE 12-INCHES (MIN.) HORIZONTAL CLEARANCE FROM ALL OTHER UTILITIES.
- 5. DEFLECTION OF UP TO 4 DEGREES IS ALLOWED AT PIPE JOINTS IN ORDER TO REDUCE NUMBER OF FITTINGS (I.E HORIZONTAL BENDS) REQUIRED ALONG PIPE EXTENTS

OTHER DESIGN CRITERIA:

- 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 2ft WIDE X 3ft DEEP
- 3. ALL UNKNOWN UTILITIES IDENTIFIED AS PART OF THE TOPOGRAPHIC SURVEY AND UTILITY LOCATING ARE ASSUMED TO BE 3-INCHES IN
- 4. ALL EXISTING STORM DRAIN PIPES ARE ASSUMED TO BE 12-INCHES IN DIAMETER UNLESS OTHERWISE NOTED
- 5. ALL EXISTING SANITARY SEWER PIPES ARE ASSUMED TO BE 6-INCHES IN DIAMETER UNLESS OTHERWISE NOTED. NO KNOWN SEWER MAIN LINES ARE EXPECTED TO BE PRESENT WITHIN THE WORKS AREA. IF HOWEVER A MAIN SEWER NETWORK IS DISCOVERED THEN THE NEW PIPELINE SHALL BE CONSTRUCTED A MINIMUM DISTANCE 10-FT HORIZONTALLY BETWEEN SANITARY SEWER AND WATER MAINS IN COMPLIANCE WITH DPH TITLE 22, CHAPTER 16, SECTION 64572.
- 6. NEW SERVICE LATERALS WILL BE PROVIDED FOR EACH OF THE IMPACTED PROPERTIES. THESE LATERALS WILL SADDLE INTO THE NEW PIPELINE AND EXTEND TO PROPERTIES' EXISTING WATER METER.
- 7. DURING THE FIELD INVESTIGATIONS, NOT ALL WATER METERS WERE LOCATED (I.E LID WAS BURIED OR NOT ACCESSIBLE). AT THESE LOCATIONS THE EXISTING WATER METER AND PROPOSED SERVICE LINE CONNECTION HAS BEEN SHOWN INDICATIVELY TO BE LOCATED NEAR THE CENTER TO

WATER POLLUTION CONTROL

- 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.
- 3. ALL CONCRETE TRUCKS TO USE CHUTE WASH BUCKETS FOR CONCRETE RINSE, ALL CONCRETE PUMPS TO CAPTURE CONCRETE RINSE IN SECONDARY CONTAINMENT AND PROPERLY DISPOSE.
- 4. NEVER CLEAN MACHINERY, EQUIPMENT OR TOOLS INTO A STREET, GUTTER OR STORM DRAIN.
- 5. CREATE A CONTAINED AND COVERED AREA ON THE SITE FOR THE STORAGE OF BAGS, CEMENT, PAINTS, OILS, FERTILIZERS, PESTICIDES, OR OTHER MATERIALS USED ON THE SITE THAT HAVE THE POTENTIAL OF BEING DISCHARGED INTO THE STORM DRAIN SYSTEM THROUGH EITHER BEING WIND-BLOWN OR IN THE EVENT OF A MATERIAL SPILL.
- 6. MANUALLY SWEEP OR VACUUM THE STREET PAVEMENT AND SIDEWALKS ADJOINING THE SITE AS NECESSARY TO ENSURE THE SITE IS LEFT IN CLEAN
- 7. RUNOFF THAT HAS CONTACTED AMENDED SOIL AREAS SHALL NOT BE ALLOWED TO LEAVE THE SITE OR ENTER THE STORM DRAIN SYSTEM.

CONSTRUCTION NOTES

EXCAVATION PERMIT SPECIFIES OTHERWISE.

AIRBORNE PARTICULATES (DUST).

- ALL OFF-SITE AND ONSITE 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.
- 3. CONTRACTOR SHALL POST ON THE SITE. EMERGENCY TELEPHONE NUMBERS FOR PUBLIC WORKS, AMBULANCE, POLICE, AND FIRE DEPARTMENTS.
- 4. CONTRACTOR SHALL NOTIFY ALL PUBLIC OR PRIVATE UTILITY OWNERS 48 HOURS PRIOR TO COMMENCEMENT OF WORK ADJACENT TO THE UTILITY UNLESS AN
- 5. THE CONTRACTOR SHALL HIRE A STREET CLEANING CONTRACTOR TO CLEAN UP DIRT AND DEBRIS FROM COUNTY AND PRIVATE STREETS THAT ARE ATTRIBUTABLE TO THE DEVELOPMENT'S CONSTRUCTION ACTIVITIES.
- 6. ALL GRADING SHALL BE PERFORMED IN SUCH A MANNER AS TO COMPLY WITH THE STANDARDS ESTABLISHED BY THE AIR QUALITY MAINTENANCE DISTRICT FOR
- 7. ALL GRADING SHALL CONFORM TO APPROVED SPECIFICATIONS PRESENTED HEREON OR ATTACHED HERETO. ALL GRADING WORK SHALL BE OBSERVED AND APPROVED BY THE SOILS ENGINEER. THE GEOTECHNICAL ENGINEER SHALL BE NOTIFIED AT LEAST 48 HOURS BEFORE BEGINNING ANY GRADING. UNOBSERVED AND UNAPPROVED GRADING
- 8. ALL MATERIALS. REQUIRED FOR THE COMPLETE EXECUTION OF THE PROJECT. SHALL BE FURNISHED AND INSTALLED BY THE CONTRACTOR UNLESS OTHERWISE NOTED.

WORK SHALL BE REMOVED AND REDONE AT THE CONTRACTORS EXPENSE.

- 9. THE CONTRACTOR SHALL BE RESPONSIBLE TO REPAIR OR REPLACE ANY EXISTING IMPROVEMENTS OF UNDERGROUND FACILITIES DAMAGED DURING CONSTRUCTION.
- 10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL ENCROACHMENT. EXCAVATION, CONCRETE, ELECTRICAL, PLUMBING, ETC. PERMITS NECESSARY PRIOR TO BEGINNING CONSTRUCTION FOR ANY WORK.
- 11. THE CONTRACTOR SHALL HAVE A SUPERINTENDENT OR REPRESENTATIVE ON SITE AT ALL TIMES DURING CONSTRUCTION.
- 12. STORAGE OF CONSTRUCTION MATERIAL AND EQUIPMENT ON COUNTY AND OR PRIVATE ROADS WILL BE SUBJECT TO REQUIREMENTS LISTED IN APPROVED TRAFFIC MANAGEMENT PLAN
- 13. CONSTRUCTION EQUIPMENT SHALL BE PROPERLY MUFFLED. UNNECESSARY IDLING OF GRADING CONSTRUCTION EQUIPMENT IS PROHIBITED.
- 14. CONSTRUCTION EQUIPMENT, TOOLS, ETC. SHALL NOT BE CLEANED OR RINSED INTO A STREET, GUTTER OR STORM DRAIN.
- 15. A CONTAINED AND COVERED AREA ON—SITE SHALL BE USED FOR STORAGE OF CEMENT BAGS, PAINTS, FLAMMABLE, OILS, FERTILIZERS, PESTICIDES, OR ANY OTHER MATERIALS THAT HAVE POTENTIAL FOR BEING DISCHARGED TO THE STORM DRAIN SYSTEM BY WIND OR IN THE EVENT OF A MATERIAL SPILL.
- 16. ALL CONSTRUCTION DEBRIS SHALL BE GATHERED ON A REGULAR BASIS AND PLACED IN A DUMPSTER WHICH IS EMPTIED OR REMOVED WEEKLY. WHEN FEASIBLE, TARPS SHALL BE USED ON THE GROUND TO COLLECT FALLEN DEBRIS OR SPLATTERS THAT COULD CONTRIBUTE TO STORMWATER POLLUTION.
- 17. ANY TEMPORARY ON-SITE CONSTRUCTION PILES SHALL BE SECURELY COVERED WITH A TARP OR OTHER DEVICE TO CONTAIN DEBRIS.
- 18. CONCRETE TRUCKS AND CONCRETE FINISHING OPERATIONS SHALL NOT DISCHARGE WASH WATER INTO THE STREET GUTTERS OR DRAINS.

DEMOLITION NOTES

- 1. CONTRACTOR IS TO COMPLY WITH ALL GENERAL AND STATE REQUIREMENTS INVOLVING THE REMOVAL AND DISPOSAL OF HAZARDOUS MATERIAL(S).
- CONTRACTOR'S BID IS TO INCLUDE ALL VISIBLE SURFACE AND ALL SUBSURFACE FEATURES IDENTIFIED TO BE REMOVED OR ABANDONED IN THESE DOCUMENTS.
- 3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR A SITE INSPECTION TO FULLY ACKNOWLEDGE THE EXTENT OF THE DEMOLITION WORK.
- 4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ANY AND ALL PERMITS NECESSARY FOR ENCROACHMENT, GRADING, DEMOLITION, AND DISPOSAL OF SAID MATERIALS AS REQUIRED BY PRIVATE, LOCAL AND STATE JURISDICTIONS. THE CONTRACTOR SHALL PAY ALL FEES ASSOCIATED WITH THE DEMOLITION WORK.
- BACKFILL ALL DEPRESSIONS AND TRENCHES FROM DEMOLITION TO THE SATISFACTION OF THE GEOTECHNICAL ENGINEER.
- 6. REMOVAL OF LANDSCAPING SHALL INCLUDE ROOTS AND ORGANIC MATERIALS TO THE SATISFACTION OF THE GEOTECHNICAL ENGINEER.
- THE CONTRACTOR SHALL MAINTAIN ALL SAFETY DEVICES, AND SHALL BE RESPONSIBLE FOR CONFORMANCE TO ALL LOCAL, STATE AND FEDERAL SAFETY AND HEALTH STANDARDS LAWS AND REGULATIONS.
- 8. THE CONTRACTOR SHALL PROTECT FROM DAMAGE ALL EXISTING IMPROVEMENTS FACILITIES AND STRUCTURES WHICH ARE TO REMAIN. ANY ITEMS DAMAGED BY THE CONTRACTOR OR THEIR AGENTS OR ANY ITEMS REMOVED FOR HIS USE SHALL BE REPLACED IN EQUAL OR BETTER CONDITION AS APPROVED BY THE DISTRICT OR OWNER'S REPRESENTATIVE.
- 9. CONTRACTOR IS TO COORDINATE SERVICE INTERRUPTIONS WITH THE UTILITY OWNER AND ANY AFFECTED PROPERTIES OR BUILDINGS.
- 10. THIS PLAN IS NOT INTENDED TO BE A COMPLETE CATALOGUE OF ALL EXISTING STRUCTURES AND UTILITIES. THIS PLAN INTENDS TO DISCLOSE GENERAL INFORMATION KNOWN BY THE ENGINEER AND TO SHOW THE LIMITS OF THE AREA WHERE WORK WILL BE PERFORMED. THIS PLAN SHOWS THE EXISTING FEATURES TAKEN FROM A FIELD SURVEY, FIELD INVESTIGATIONS AND AVAILABLE INFORMATION. THIS PLAN MAY OR MAY NOT ACCURATELY REFLECT THE TYPE OR EXTENT OF THE ITEMS TO BE ENCOUNTERED AS THEY ACTUALLY EXIST. WHERE EXISTING FEATURES ARE NOT SHOWN. IT IS NOT IMPLIED THAT THEY ARE NOT TO BE DEMOLISHED OR RELOCATED. THE CONTRACTOR SHALL PERFORM A THOROUGH FIELD INVESTIGATION AND REVIEW OF THE SITE WITHIN THE LIMIT OF WORK SHOWN IN THIS PLAN SET TO DETERMINE THE TYPE, QUANTITY AND EXTENT OF ANY AND ALL ITEMS. THE CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR DETERMINING THE EXTENT OF EXISTING STRUCTURES AND UTILITIES AND QUANTITY OF WORK INVOLVED IN REMOVING THESE ITEMS FROM THE SITE.
- 11. PROTECT ALL EXISTING UTILITIES IN PLACE UNLESS OTHERWISE NOTED. REPLACE ANY DAMAGED UTILITY TO REMAIN TO KEEP OPERABLE DURING CONSTRUCTION.
- 12. ALL UTILITY SHUT DOWNS ARE TO BE AVOIDED. SO FAR AS REASONABLY PRACTICABLE IF SHUT DOWNS ARE NECESSARY, CONTRACTOR TO COORDINATE SHUT DOWN WITH UTILITY OWNER WITH 48 HOUR MINIMUM NOTICE.
- 13. ALL EXISTING STORM DRAIN, SANITARY SEWER, AND WATER MAINS THAT SERVE EXISTING BUILDINGS MUST REMAIN OPERABLE DURING CONSTRUCTION. CONTRACTOR TO SET UP TEMPORARY SERVICE OR PUMP AS NECESSARY TO ENSURE UNINTERRUPTED SERVICE.

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.
- 3. FOR ANY WORK IN A PUBLIC STREET, THE CONTRACTOR SHALL OBTAIN AN ENCROACHMENT PERMIT FROM THE AGENCY HAVING JURISDICTION.
- 4. THE LOCATIONS OF EXISTING UTILITIES SHOWN ON THESE PLANS ARE APPROXIMATE ONLY, AND IT IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY LOCATIONS AND DEPTHS WITH APPROPRIATE AGENCIES OR BY POTHOLING. THE CONTRACTOR SHALL CALL USA UNDERGROUND SERVICE ALERT AT LEAST 72 HOURS PRIOR TO COMMENCING WORK.
- 5. THE CONTRACTOR SHALL POTHOLE ALL UNDERGROUND UTILITIES PRIOR TO ANY TRENCHING OPERATION.
- 6. THE CONTRACTOR SHALL NOTIFY THE DISTRICT IMMEDIATELY OF ANY CONFLICT BETWEEN WATER UTILITIES AND OTHER UNDERGROUND FACILITIES. 7. THE CONTRACTOR SHALL SHORE ALL EXCAVATIONS IN ACCORDANCE WITH APPLICABLE SAFETY ORDERS.
- 8. PIPE JOINTS SHALL BE RESTRAINED AT ALL PIPE SECTION JOINTS, AND AT ALL FITTINGS, VALVES, CHANGES IN ANGLES AND ELEVATIONS; AND WHERE OTHERWISE REQUIRED BY THE ENGINEER. FIELD-LOK GASKET JOINTS ARE PREFERRED. MECHANICALLY RESTRAINED (MEGA—LUG OR APPROVED EQUIVALENT) OR THRUST/GRAVITY BLOCKS MAY BE USED WHERE FIELD—LOK JOINTS ARE IMPRACTICAL (I.E CONNECTION WITH TEES AND VALVES) OR IF THERE IS A SUPPLY SHORTAGE ON FIELD-LOK GASKETS WHICH RESULTS IN SCHEDULE DELAYS (SUBJECT TO APPROVAL FROM DISTRICT REPRESENTATIVE).
- 9. WATER MAINS SHALL BE PUSH ON DUCTILE IRON PIPE AND SHALL CONFORM TO AWWA STANDARDS C150 AND C151. DUCTILE IRON PIPE TO BE CLASS 350 PIPE CONFORMING TO AWWA/ANSI C151/A21.5, CEMENT-MORTAR LINING CONFORMING TO AWWA/ANSI C104/A21.4. WITH STANDARD THICKNESS PER
- AWWA/ANSI C150/A21.50. PROVIDE FIELD LOK OR EQUAL AT ALL PUSH-ON JOINTS. 10. GATE VALVES SHALL BE RESILIENT WEDGE CONFORMING TO AWWA C905 WITH A WORKING PRESSURE OF 200 PSI. ALL FERROUS PARTS, EXCEPT FINISH OR BEARING SURFACES, SHALL BE GIVEN TWO COATS OF ASPHALT VARNISH.
- 11. MINIMUM PIPE COVER SHALL BE 3.0 FT
- 12. MINIMUM COVER TO VALVES SHALL BE 3.0 FT TO TOP OF THE BONNET
- 13. CORROSION PROTECTION: COMPLETELY ENCASE BURIED DUCTILE IRON PIPELINES AND UNDERGROUND APPURTENANCES WITH POLYETHYLENE WRAP. INSTALL 10-MIL LINEAR LOW-DENSITY POLYETHYLENE (LLD) FILM OR 4-MIL HIGH-DENSITY CROSS-LAMINATED (HDCL) FILM PER MANUFACTURER'S RECOMMENDATIONS AND IN ACCORDANCE WITH AWWA/ANSI C105/A21.5 AND ASTM A674. WRAP SHALL BE USED AT ALL BURIED JOINTS EMPLOYING BOLTS.

PROPERTY CONNECTION UTILITY NOTES:

- 1. ALL NEW AND RELOCATED PROPERTY CONNECTIONS SHALL BE IN ACCORDANCE WITH THE SAN LORENZO VALLEY WATER DISTRICT STANDARD STANDARD SPECIFICATIONS AND DRAWINGS (DETAIL SD-4 & SD-5)
- 2. IN SOME INSTANCES A PROPERTY OWNER MAY HAVE CONSTRUCTED INFRASTRUCTURE (FENCELINES, GARDENS ETC.) WITHIN THE PUBLIC R.O.W. WATER METERS MAY ALSO HAVE BEEN INSTALLED WITHIN FENCE LINE BOUNDARIES. CONTRACTOR TO LOCATE ALL WATER METERS PRIOR TO CONSTRUCTION AND SHALL SEEK APPROVAL FROM ENGINEER PRIOR TO CARRYING OUT WORKS THAT MAY IMPACT PERSONAL PROPERTY (I.E. TRENCHING UNDER FENCELINE TO MAKE CONNECTION TO A WATER METER)

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. THE CONTRACTOR SHALL PROVIDE ALL TRAFFIC CONTROL SIGNAGE AND DEVICES PER THE CONTRACT TRAFFIC CONTROL PLANS, AND PROVIDE A SUFFICIENT NUMBER OF COMPETENT PERSONNEL TO OPERATE SAID DEVICES
- 2. THE CONTRACTOR SHALL COORDINATE TRAFFIC CONTROL AND CONSTRUCTION OPERATIONS SUCH THAT TRAFFIC IS MONITORED AND CONTROLLED AT ALL TIMES, YET INHIBITED AS LITTLE AS PRACTICABLE, AND PUBLIC INCONVENIENCE IS MINIMIZED
- 3. THE CONTRACTOR MAY RE-ROUTE TRAVELED WAYS, INCLUDING MOTOR VEHICLE LANES, BICYCLE LANES AND SIDEWALKS, ONLY IN ACCORDANCE WITH THE TRAFFIC TRAFFIC CONTROL PLANS. ANY MODIFICATIONS SHALL BE APPROVED PRIOR TO CONSTRUCTION BY THE ENGINEER, AS WELL AS SANTA CRUZ COUNTY OR CALTRANS, AS APPROPRIATE
- 4. THE CONTRACTOR SHALL NOT CLOSE TRAVELED WAYS, INCLUDING MOTOR VEHICLE LANES, BICYCLE LANES OR PEDESTRIAN ROUTES WITHOUT THE PRIOR APPROVAL OF THE DISTRICT AND SANTA CRUZ COUNTY OR CALTRANS, AS APPROPRIATE; AND FIVE WORKING DAYS ADVANCE PUBLIC NOTIFICATION BY MEANS OF A SIGNAGE AND OR ADVERTISEMENT TO THE SATISFACTION OF THE ENGINEER

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 STANDARD SPECIFICATIONS AND DRAWINGS (SLVWD STD. DETAIL SD-3)
- 3. THE FIRE HYDRANT LOCATIONS SHOWN ON THESE PLANS, HAS BEEN APPROVED BY EACH OF THE LOCAL FIRE DISTRICTS, WITH A MAXIMUM SPACING OF 1,000 FEET BETWEEN HYDRANTS. IF THE CONTRACTOR NEEDS TO MAKE ADJUSTMENTS TO THE LOCATIONS OF HYDRANTS (DUE TO UNFAVORABLE FIELD CONDITIONS ETC.) THEN THEY SHALL NOTIFY THE SLVWD REPRESENTATIVE, PRIOR TO CARRYING OUT WORKS. SHIFTING HYDRANTS TO A LOCATION 10-FEET AWAY FROM WHAT IS SHOWN ON THESE PLANS IS PERMITTED HOWEVER ANY DISTANCE GREATER THAT 10-FEET WILL REQUIRE RE-APPROVAL FROM THE FIRE DISTRICT.
- 4. THE HYDRANT LOCATION SHALL BE SELECTED TO MINIMIZE IMPACTS ON THE NEIGHBORHOOD PARKING AND AESTHETICS. HYDRANTS LOCATED MID-BLOCK SHALL BE PLACED TO STRADDLE EXTENDED PROPERTY LINES, SO THAT THE HYDRANT IS NOT LOCATED DIRECTLY IN FRONT OF ONE PARCEL
- 5. NO FIRE HYDRANT SHALL BE LOCATED WITHIN 10 FEET OF A DRIVEWAY APPROACH

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.
- 2. EXISTING WATER MAIN INFRASTRUCTURE SHOULD BE ABANDONED AS FOLLOWS:

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. EXISTING PIPELINES ABANDONED IN AREAS OF STEEP SLOPE OR EXCESSIVE GROUND WATER MAY REQUIRE ADDITIONAL PLUGGING OR GROUTING AT THE DISCRETION OF THE ENGINEER

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 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

- PRIOR TO BEGINNING CONSTRUCTION ON SITE, CONTRACTOR SHALL IDENTIFY AND PROTECT EXISTING TREES AND PLANTS DESIGNATED AS TO REMAIN.
- PROTECT EXISTING TREES TO REMAIN FROM SPILLED CHEMICALS, FUEL OIL, MOTOR OIL, GASOLINE AND ALL OTHER CHEMICALLY INJURIOUS MATERIAL; AS WELL AS FROM PUDDLING OR CONTINUOUSLY RUNNING WATER. SHOULD A SPILL OCCUR, STOP WORK IN THAT AREA AND CONTACT THE DISTRICT REPRESENTATIVE IMMEDIATELY. CONTRACTOR SHALL BE RESPONSIBLE TO MITIGATE DAMAGE FROM SPILLED MATERIAL AS WELL AS MATERIAL CLEAN UP.
- CONTRACTOR SHALL BE RESPONSIBLE FOR ONGOING MAINTENANCE OF ALL TREES DESIGNATED TO REMAIN. CONTRACTOR WILL BE REQUIRED TO REPLACE TREES THAT DIE DUE TO LACK OF MAINTENANCE.
- PER SLVWD STANDARD SPECIFICATIONS, NO WATER FACILITY SHALL BE INSTALLED WITHIN 5 FEET FROM THE TRUNK OF ANY TREE. WHEREVER ROOTS TWO INCHES IN DIAMETER OR GREATER ARE ENCOUNTERED DURING THE COURSE OF CONSTRUCTION, SUCH ROOTS SHALL BE PROTECTED IN PLACE AND THE FACILITY RE-ALIGNED IF NECESSARY. WHERE CIRCUMSTANCES DO NOT ALLOW FOR MINOR RE-ALIGNMENT, ROOTS MAY ONLY BE CUT WITH THE APPROVAL OF THE DISTRICT. ALL ROOTS TWO INCES IN DIAMETER OR LARGER THAT ARE EXPOSED BY CONSTRUCTION ACTIVITIES SHALL BE PROTECTED FROM DAMAGE AND DRYING OUT.

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 POTHOLING 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

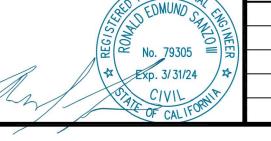
CONTRACTOR MAY CONTACT SANDIS FOR A CONSTRUCTION STAKING QUOTE VIA PHONE: 650-400-3023 OR EMAIL: BCHU@SANDIS.NET

SANDIS





SCALE: N.T.S. PROJECT No.: 221572



REVISION

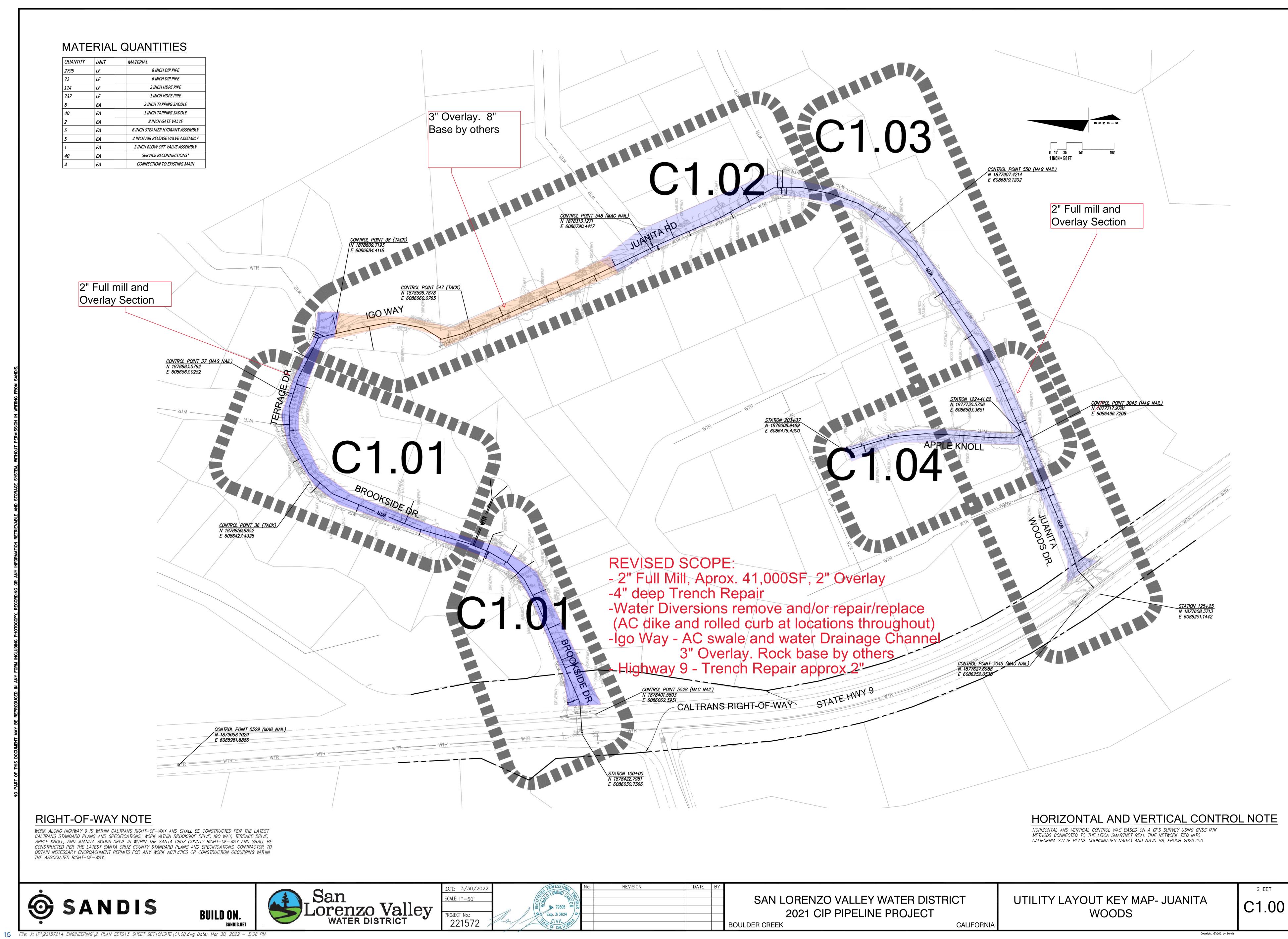
BOULDER CREEK

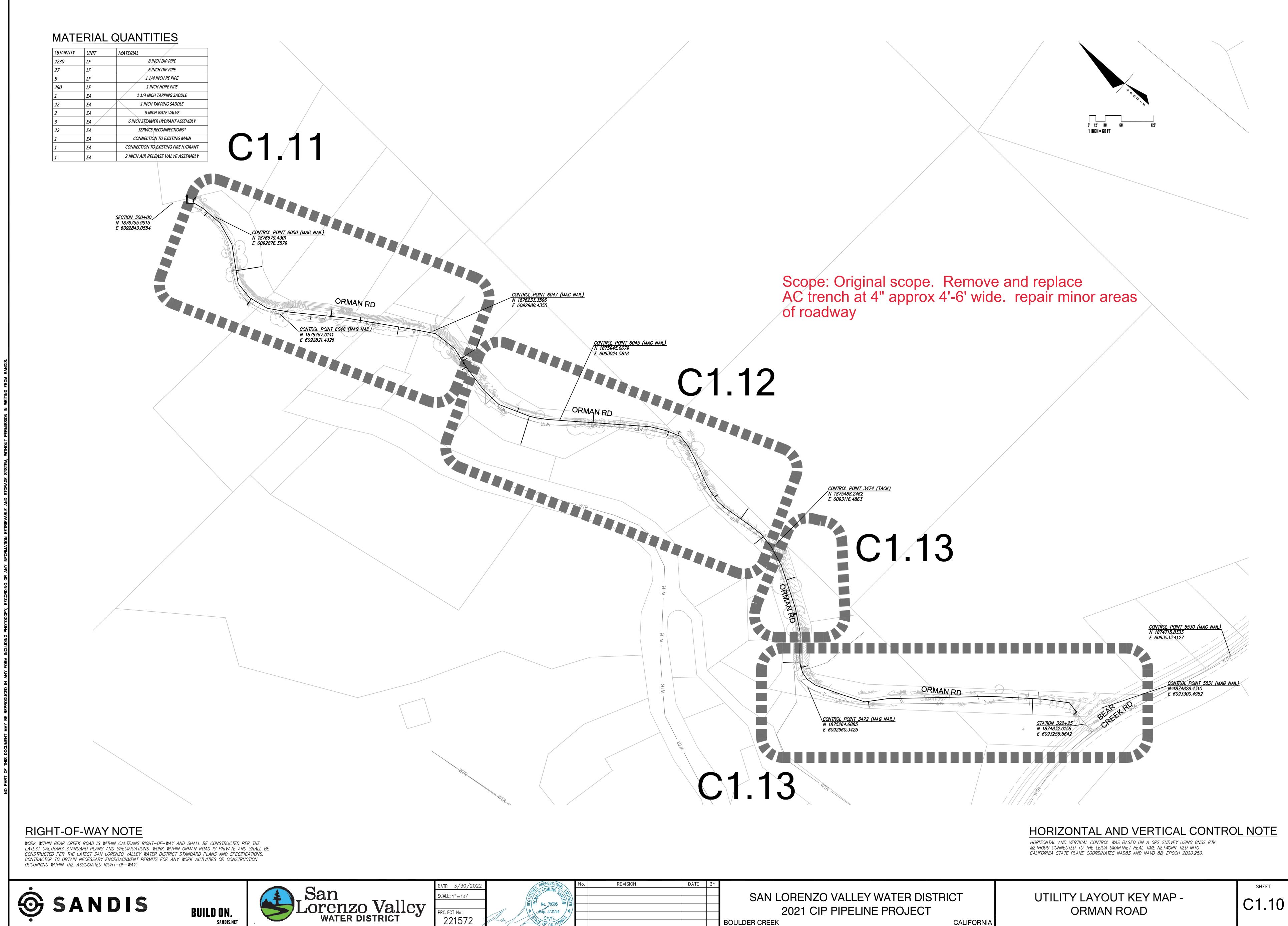
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SAN LORENZO VALLEY WATER DISTRICT 2021 CIP PIPELINE PROJECT **CALIFORNIA** NOTES, LEGENDS, AND **ABBREVIATIONS**

C0.02

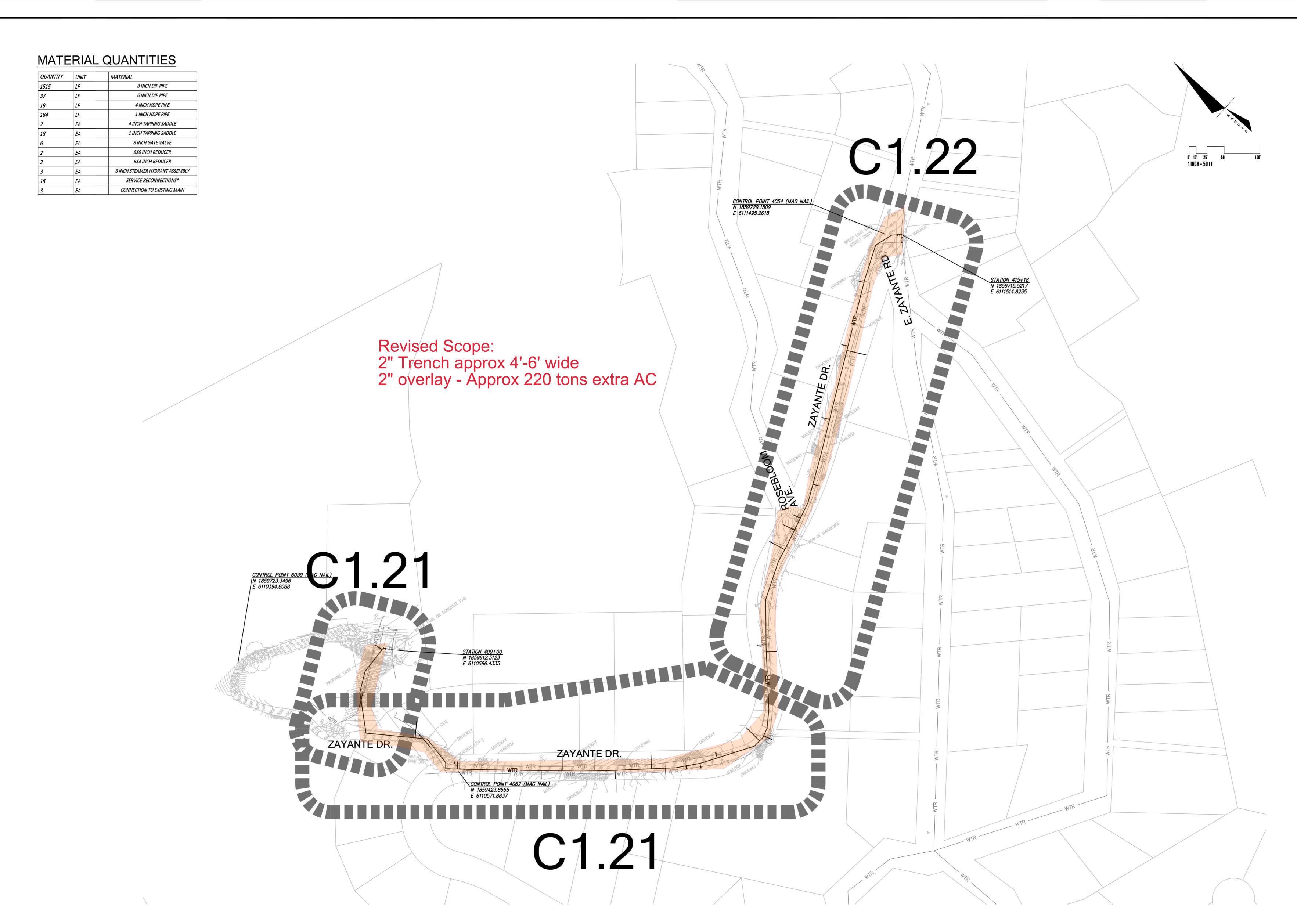
SHEET





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CALIFORNIA



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

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.

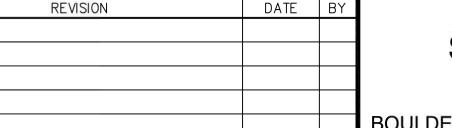






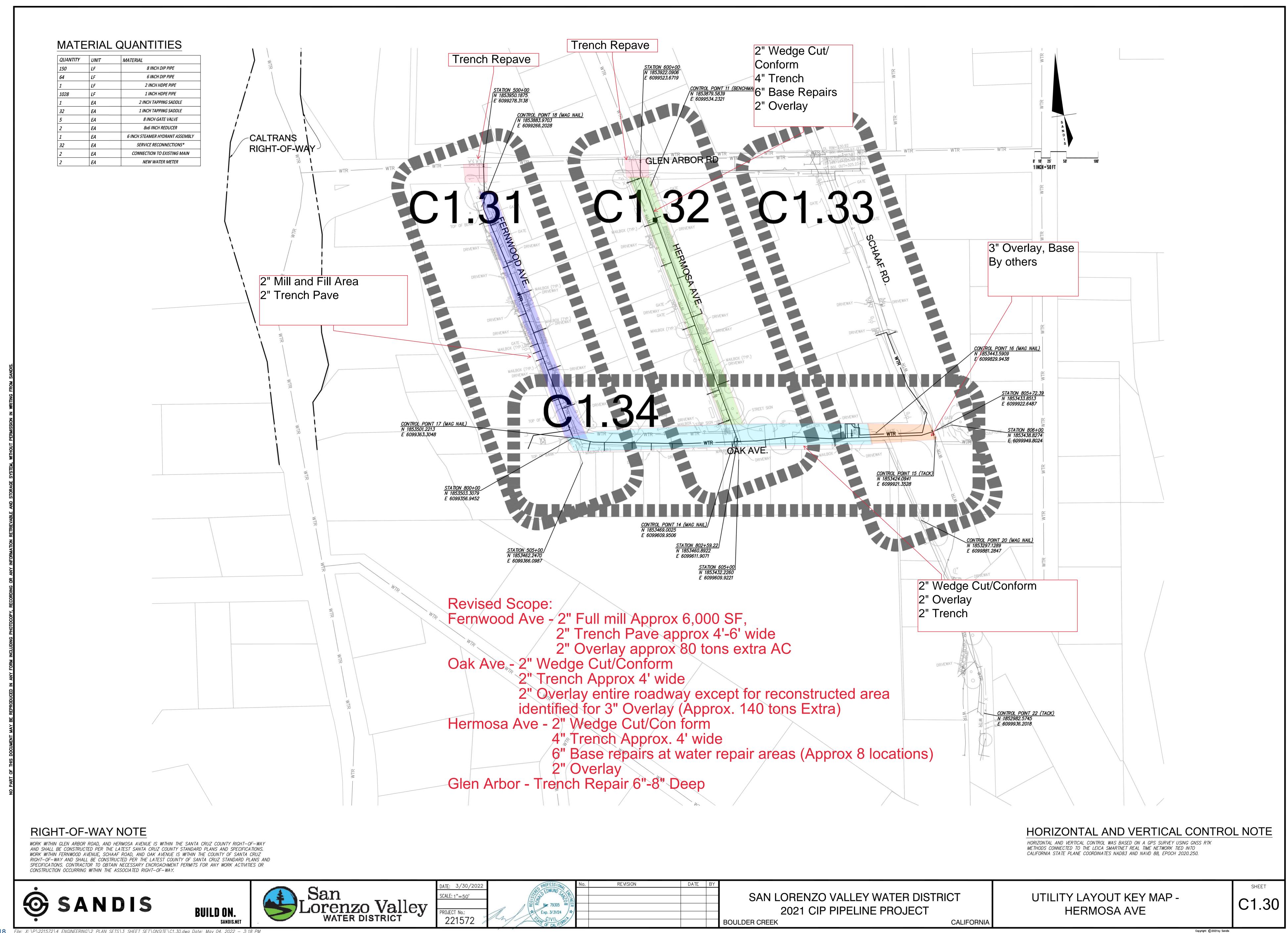
alley	DATE: 3/ SCALE: 1"= PROJECT No
CT C	2215



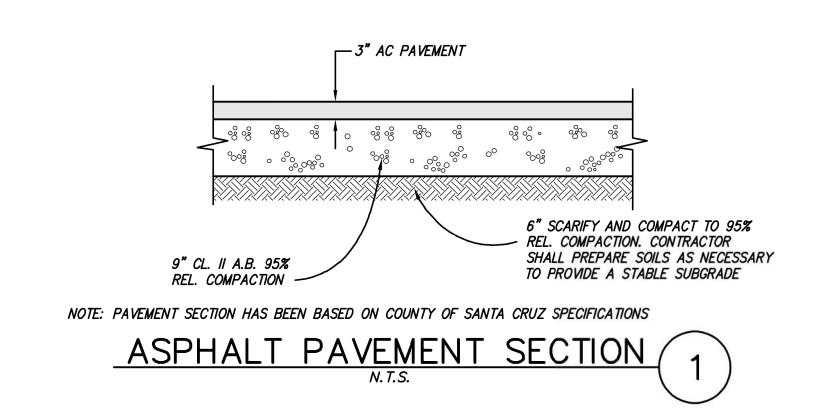


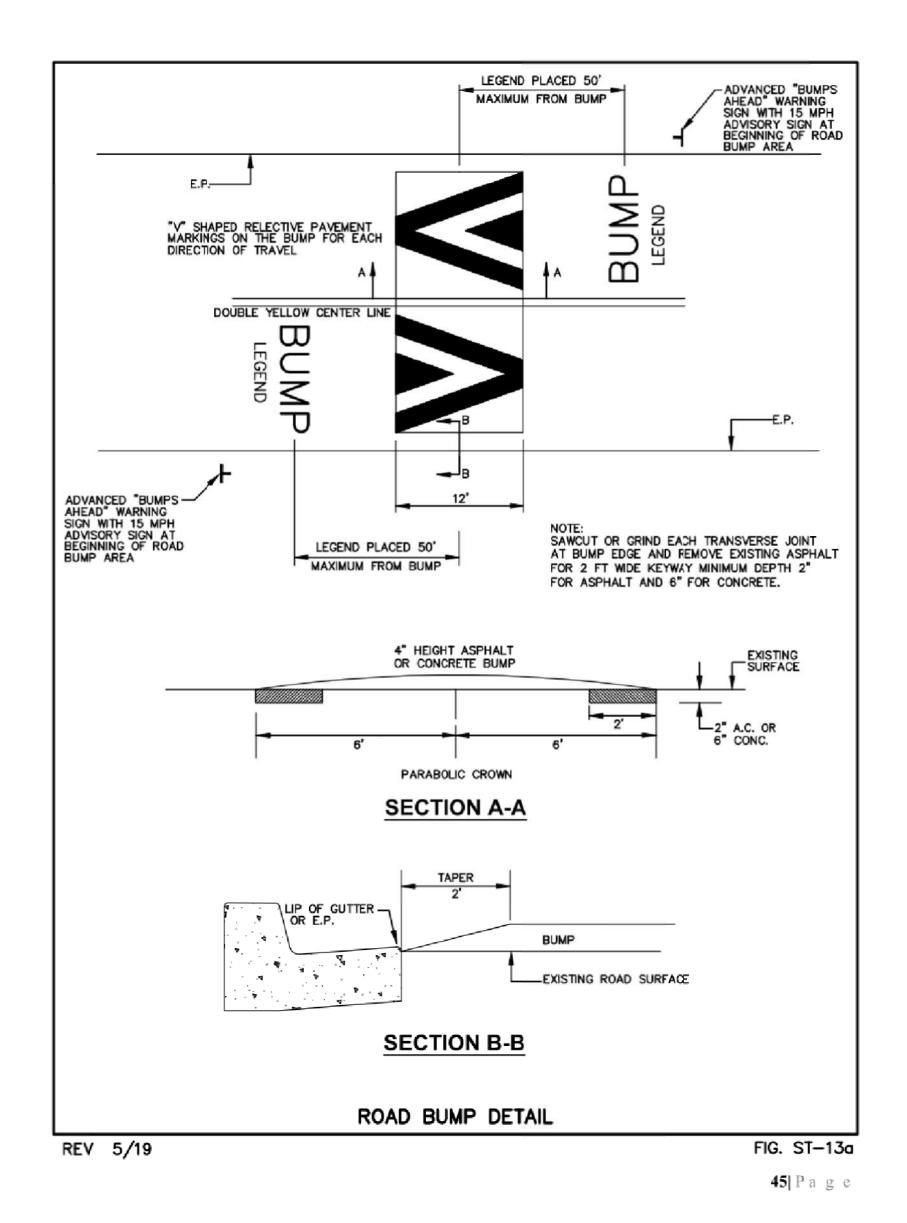
SAN LORENZO VALLEY WATER DISTRICT 2021 CIP PIPELINE PROJECT BOULDER CREEK **CALIFORNIA** UTILITY LAYOUT KEY MAP -ZAYANTE DRIVE

SHEET C1.20

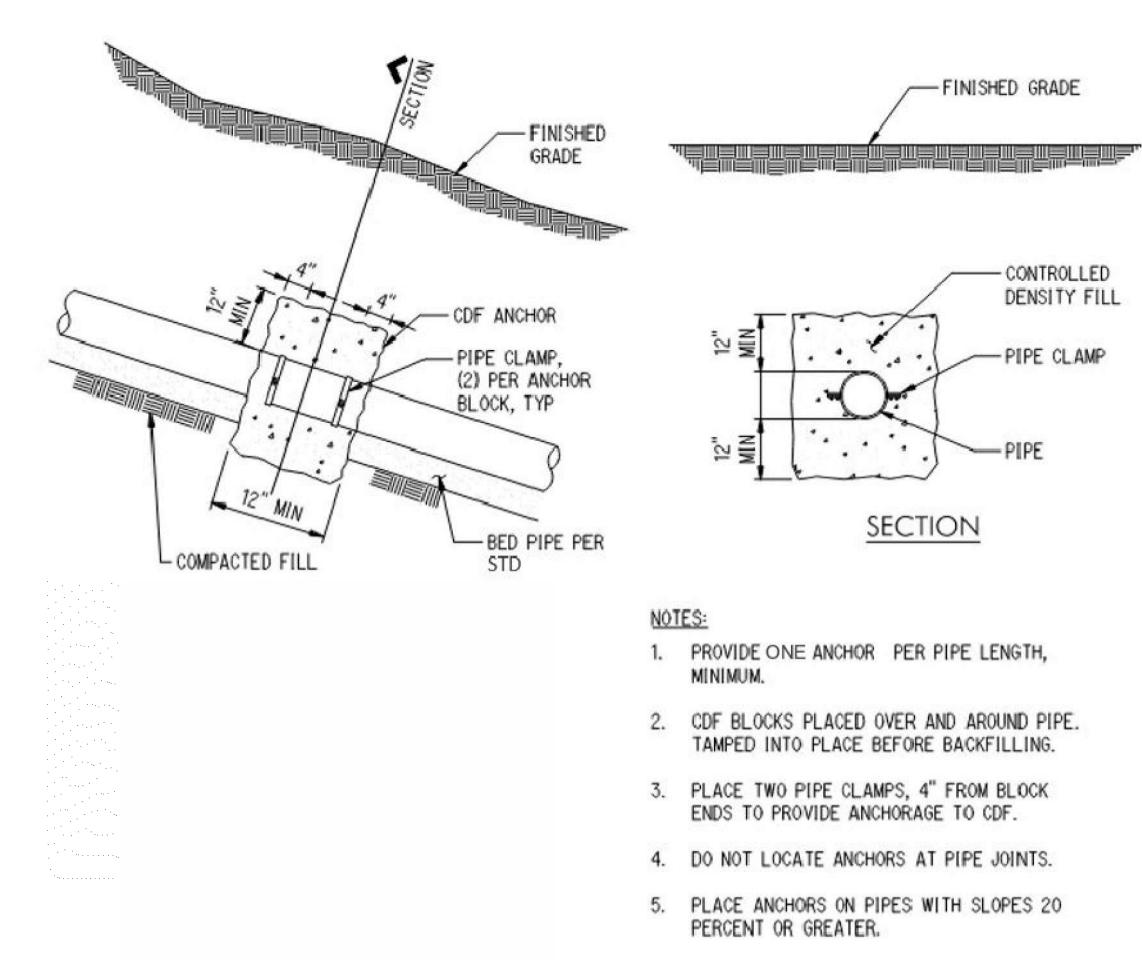


18 File: X: \P\221572\4_ENGINEERING\2_PLAN SETS\3_SHEET SET\ONSITE\C1.30.dwg Date: May 04, 2022 — 3:18 PM

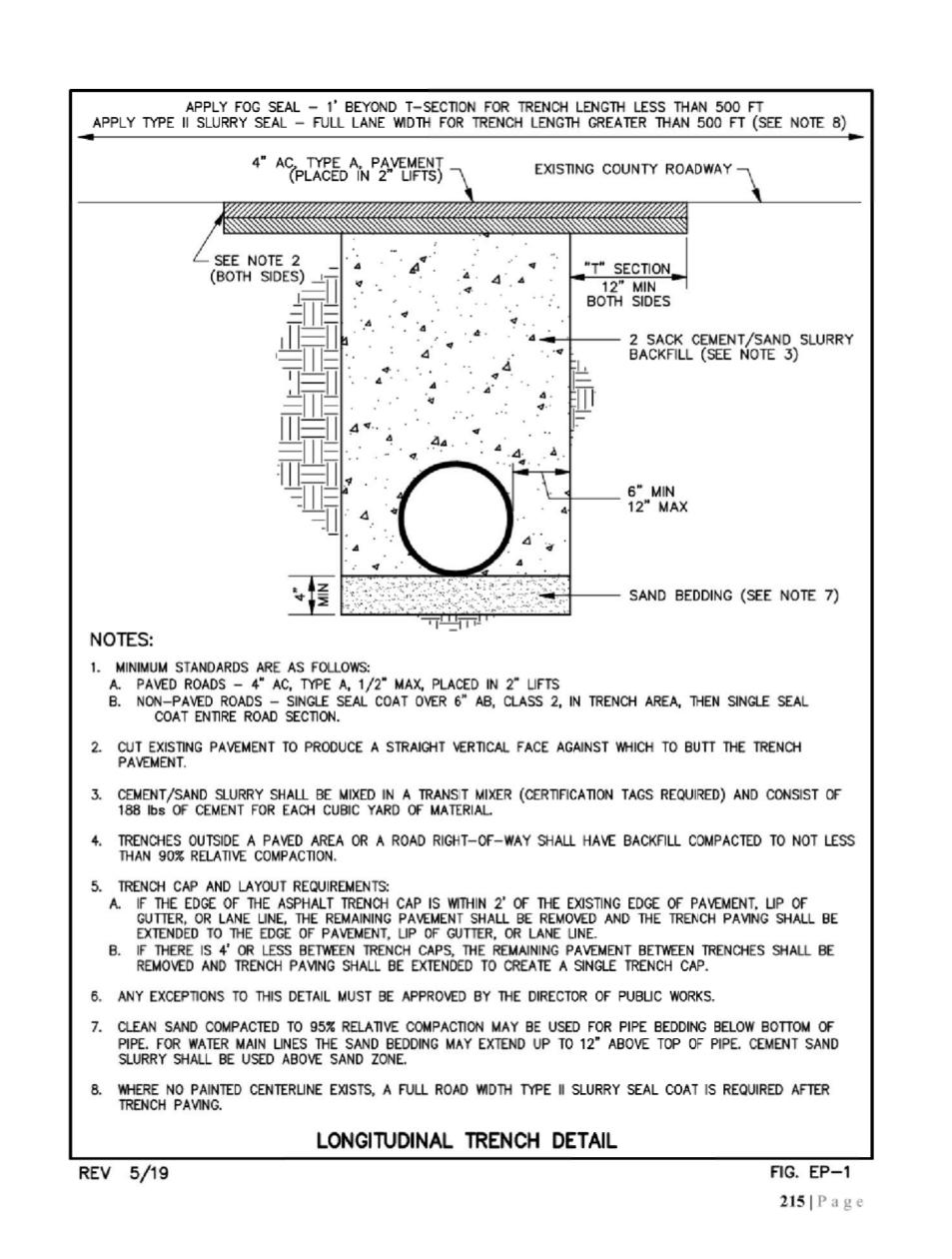




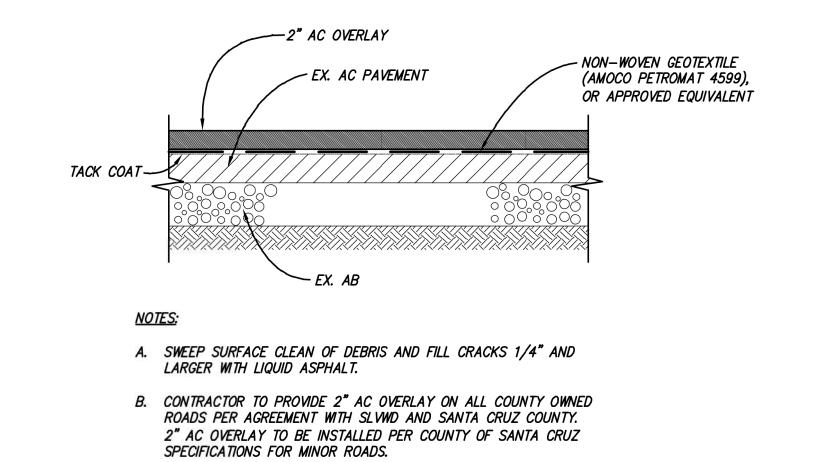




PIPE ANCHOR DETAIL



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

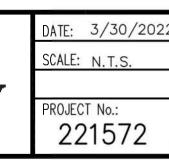


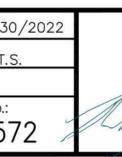
2"AC OVERLAY DETAIL

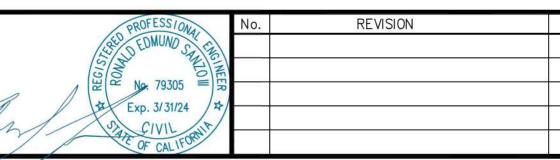
SANDIS













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.

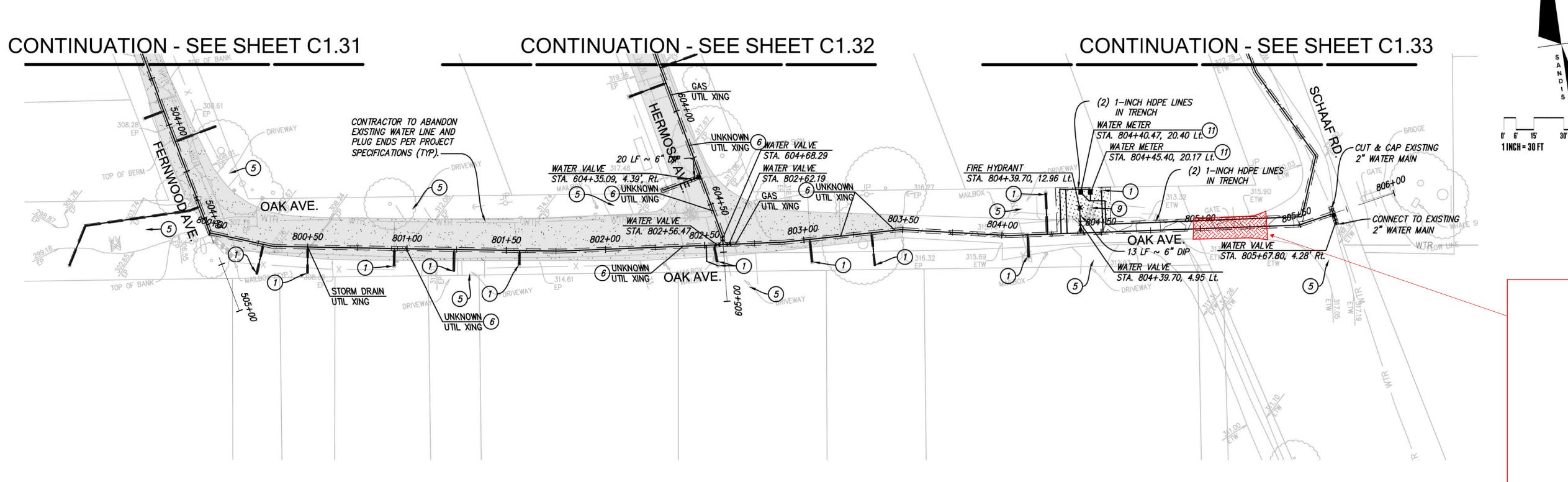
Sincerely,

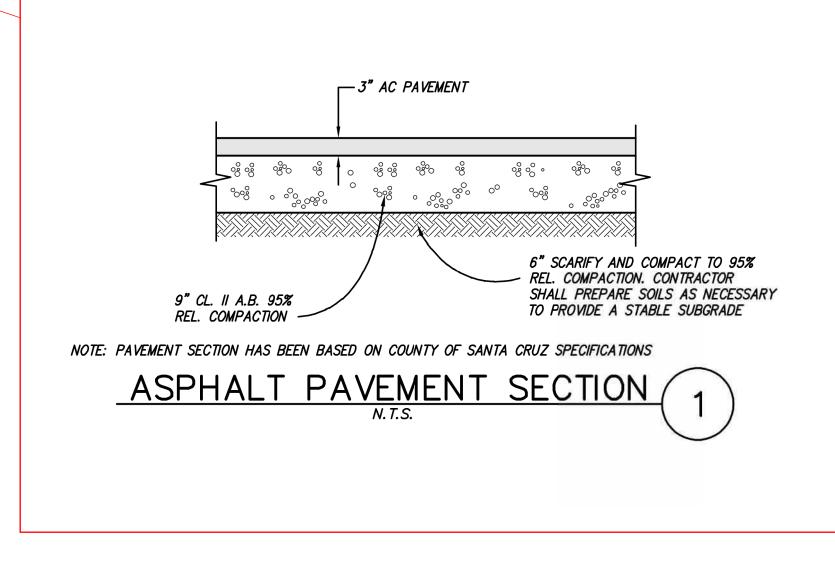
Adrian Power

JMB Construction, Inc.

Project Manager

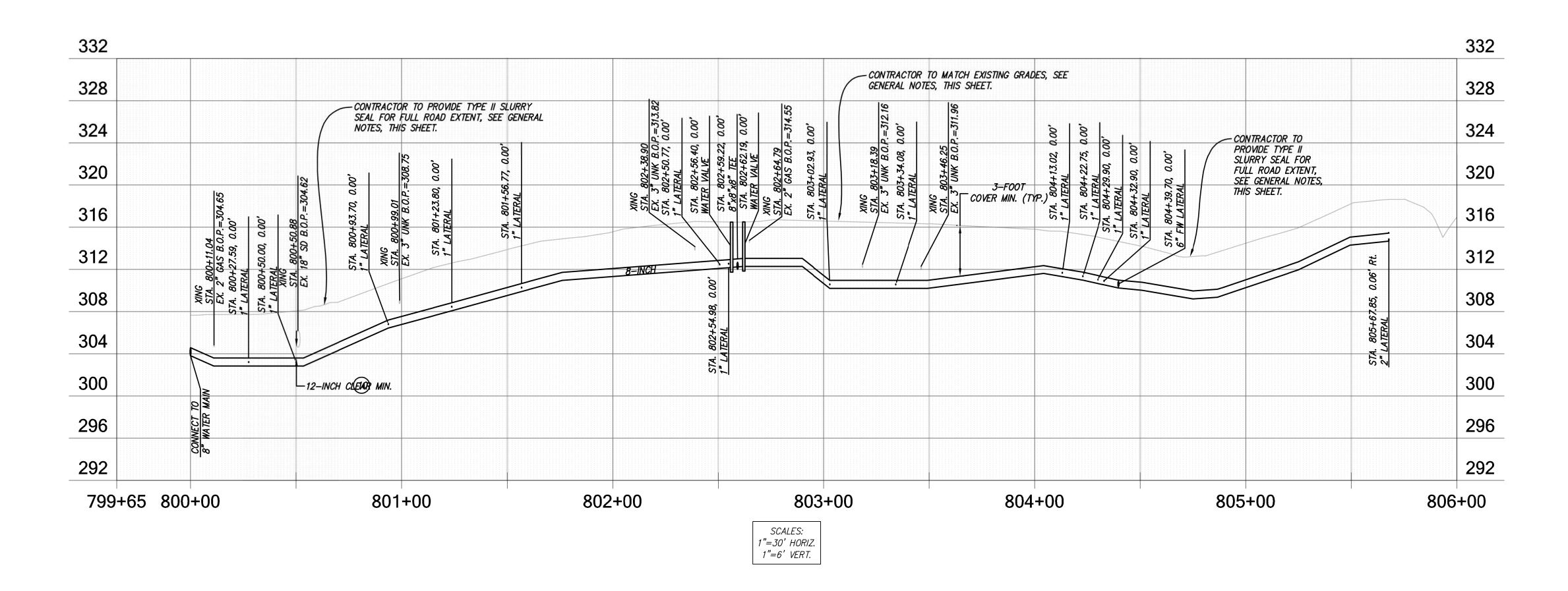
APPENDIX A





GENERAL NOTES:

1. SEE SHEET C1.31 FOR GENERAL NOTES, LEGEND, AND SHEET NOTES.



SANDIS

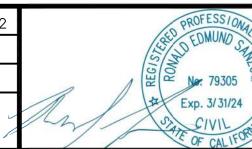
BUILD ON.
SANDIS.NET



DATE: 3/30/2022

SCALE: 1"=30'

PROJECT No.:
221572



REVISION

DATE B

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

UTILITY PLAN & PROFILE - OAK AVE

CALIFORNIA



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

Ite	n 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	REPORT NO:	938.100.20.140.10	
IOB NO: 938	DATE PERFORMED:	09/14/2023	
DB NO: 938 DCATION: Oak Avenue (~8TA803+0	DATE OF REPORT:		
DESCRIPTION OF WORK: CROW encountered		chon due to the pa	osence of Concrete
	0		
	LABOR		
EMPLOYEE NAME	CLASSIFICATION	REG HOURS	OT HOURS
Tase Robles	F	3	
Ricardo Camacho	0	3	
Lonso Amadol	L	3	
	L	3	
Dioquinto Princigua Tose Lus Arumburo	L	3	
	L	3	
Antonio Eleazar Archilla	L	3	
throunio Ramos		3	
EQUIPMENT - Manufacturer, Mod	lel, Capacity, Attachments,	Weights, Axles, etc.	HOURS
(Rew Truck (Ford F250)			3
2 No. Skidsteen Condens CAT 24	R'e		3
Loader Rubber Tine LIIOG			3
3 No. Excavators (KIK145,880	mel ser		3
IMB Pipe Truck and Site To			3
			3
Multiguip plate Compactor +	Morapicue		3
Caymor Sweeper			3
10-Wheeler, 2No. Bobtails			3
CATBOOKHOE W/ BRECKER			
MATERIALS, RENTAL EQUIPMENT, S	SUBCONTRACTORS & WOR	K BY SPECIAL FORCES	ND. UNIT
Concrete Disposal Costs			
			(alculate @ End
		DESCRIPTION OF	uf Invoices
			7
10.		nelialana	
ubmitted - Contractor's Representative		09/19/2013	
pproved - 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.

DATE PERFORMED: 9/14/2023

DATE OF REPORT: 9/19/2023

DAY: Thursday

TOTAL THIS REPORT

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.

NO.	EQUIPMENT	HOURS/ DAY		HOURLY		KTENDED	NO. LABOR		но	URS	HOURLY		EXTENDED
<u> </u>			_	RATE		MOUNTS					RATE		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 S	PECIAL FO	ORC	ES					O.T.			\$	-
	DESCRIPTION	NO.UNIT	U	NIT COST					Reg.			\$	-
Dispo	osal Charge (No Charge)	1		\$0.00	\$	-							
					\$	-			TOTAL C	OST C	OF LABOR A	\$	1,921.20
					\$	-			TOTAL C	COST	OF EQUIP B	\$	2,874.06
					\$	-		T	OTAL COST	T OF N	MATERIAL C	\$	-
					\$	-	10%	ON LABOR			(A)	\$	192.12
					\$	-	10 /0	OH LADON			(A)		132.12
					\$	10% EQUIP (E				(B)	\$	287.41	
TOTA	OTAL COST OF EQUIP, MATERIALS & WORK BY SPECIAL FORCES \$ 2,874.06									_			
	26									5.274.79			



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

CA Licence #: 715324

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 Pipoline Priopect		REPORT NO	938.100.20.130.10		
OB NO: 938		DATE PERFORMED DATE OF REPORT	09/13/2023		
CATION: HERMOSA WERLE					
SCRIPTION OF WORK:	War and Cap I	1			
escription of WORK: Multiple feats of accountained during the instructions.	n the existing wa	MERMOUN OF TICKM	osa menue were		
acountided during the inst	relication of the m	en 8 DIP. SLUMOS	CREWS ON-SURE FO		
epare a multiple Incahons.	TMB provided ass	nistance.			
	LABOR				
EMPLOYEE NAME	CLASSIFICATION	REG HOURS	OT HOURS		
NOON OUR SUCCESSION OF THE SUC	F	6			
Tose Robles		6			
Escando Camenho	0	6			
llonso Amaulor	<u> </u>	6			
Disquinto Peiniague	L	6			
ose Cuis Aramburo	L	6			
ntonio Gleazar Anchilla	L	6			
ntonio Rumas	L	6			
EQUIPMENT - Manufacturer, Mode	Canacity Attachments	Weights Ayles etc	HOURS		
	i, capacity, Attachments,	weights, Axies, etc.			
(Rew Truck (Ford F250)	and a		6		
2 No. Skidskere Boudons CATZ	485		6		
Louder Rubber Tine CITOS	1		6		
3 No. Executators (60145,88 cono			6		
TMB Pape Truck and Site Tru			6		
IMB 10-Wheeler und 2No. Bob	tails.		6		
MATERIALS, RENTAL EQUIPMENT, SU	IRCONTRACTORS & WOR	K BA CDECIVI EUBCEC	No. UNIT		
WATERIALS, REIVIAL EQUIPMENT, SC	DECONTRACTORS & WOR	K DI SPECIALI ORCES			
None.					
 	DO OF SULE - 1/-	25.017.015			
CREW POURED 4 YAR			0-1-1-0-5-1		
FOLLOWING COMPLET			Calculate @ End		
MISSING FROM ORIGIN	NAL TAG (POURED	ON 09/14/2023	w/ Invoices		
1 ed be		Date 9/19/2023			
omitted - Contractor's Representative		Date //	3		
oproved - Project Inspector		Date			

CHANGE ORDER REQUEST/PROPOSAL REPORT

REPORT NO. 938.100.20.130.10

DAY: Wednesday

DATE PERFORMED: 9/13/2023

DATE OF REPORT: 9/19/2023

PROJECT TITLE: SLVWD - 2021 CIP Pipeline Project

PROJECT NO: 938

LOCATION: Hermosa Avenue (Various)

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/	HOURLY	Е	XTENDED	NO.	LABOR	нс	URS	HOURLY		EXTENDED
	EQUI MENT	DAY	RATE	A	AMOUNTS	NO. LABOR		110	OINO	RATE		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	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 SP	PECIAL FO	RCES					O.T.			\$	-
	DESCRIPTION	NO.UNIT	UNIT COST					Reg.			\$	-
Slurr	y 4 YDS See GraniteRock Invoice #2115906	1	\$609.57	\$	609.57							
				\$	-			TOTAL C	OST C	OF LABOR A	\$	3,842.40
				\$	-			TOTAL (COST	OF EQUIP B	\$	4,249.38
				\$	-		Т	OTAL COS	T OF N	MATERIAL C	\$	609.57
				\$ \$	-	10%	ON LABOR			(A)	\$	384.24
				\$	-	10%	EQUIP			(B)	\$	424.94
TOTA	L COST OF EQUIP, MATERIALS & WORK BY SPECIA	L FORCES		\$ \$	- 4,858.95	10%	ON MATERIAL			(C)	-	60.96
	30							TOTAL	THIS	REPORT	\$	9,571.49





Watsonville, CA 95077-5001 (831) 768-2000

Customer: 40067

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

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

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

Concrete

Book of		Product			Freight	Additional	T	ax		
Product	Qty	Price	Amount	Price	Amount	Charges	Am	ount	Total	
000FSC	1.00 EA	12.00	12.00				9.00%	1.08	13.0	
Fuel Surcharge- Concrete								1.00	10.0	
00ERFC	1.00 EA	35.00	35.00				9.00%	3.15	38.1	
Environmental Recovery Fee Concrete										
000505	1.00 EA	250.00	250.00				9.00%	0.00	250.0	
Dump - Wet Concrete 3-8.75 CY X09013										
	69.00 MN	3.00	207.00				9.00%	18.63	225.6	
Mixer Driver Overtime (Min)										
Totals for Ticket 423890			1,674.00		0.00	45.00		128.16	1,847.1	
Date: 09/13/2023 Ticket: 423914	Location: Sant	a Cruz Concrete								
002200SC	9.00 Cu	Yd 130.00	1,170.00			45.00				
2.0 SK CDF / CLSM SC SAND	-		1,770.00			45.00	9.00%	105.30	1,320.3	
000FSC	1.00 EA	12.00	12.00				9.00%	4.00	40.5	
FUEL SURCHARGE- CONCRETE							9.0070	1.08	13.08	
00ERFC	1.00 EA	35.00	35.00				9.00%	3.15	38.15	
ENVIRONMENTAL RECOVERY FEE							0.0070	0.10	30.10	
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		4 470 00							
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	1.00 EA	12.00	12.00				0.000			
FUEL SURCHARGE- CONCRETE		12.00	12.00				9.00%	1.08	13.08	
00ERFC	1.00 EA	35.00	35.00				9.00%	2.45	00.45	
ENVIRONMENTAL RECOVERY FEE							3.00%	3.15	38.15	
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				10.00		103.03	1,371.53	
002200SC										
2.0 SK CDF / CLSM SC SAND	9.00 Cu \	/d 130.00	1,170.00			45.00	9.00%	105.30	1,320.30	
000FSC	1.00 EA	40.00	40.00							
FUEL SURCHARGE- CONCRETE	1.00 EA	12.00	12.00				9.00%	1.08	13.08	
00ERFC	1.00 EA	35.00	35.00							
ENVIRONMENTAL RECOVERY FEE		33.00	33.00				9.00%	3.15	38.15	
otals 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

Go Green - Sign up for paperless e-Delivery of your invoices. Contact Customer Service at (831) 768-2120 or CustomerServiceAll@graniterock.com



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		REPORT NO:	938.100.20.120.10
IOB NO: 938	08/24/2023		
OCATION: CA-9 [Main Connections	DATE OF REPORT:	08/24/2023	
DESCRIPTION OF WORK: Addutional work, and Brooksida Juunita fol	preformed to fail	culitat the connect	hons at both CAR
Buckfull, Muterials and Inst	fallotion.		
	LABOR		
EMPLOYEE NAME	CLASSIFICATION	REG HOURS	OT HOURS
Tose Robles	F	2	
Ricardo Camacho	0	2	
Alonso Amadok	6	2	
Dioguento Puniaqua	L	2	
Tose (uno Accumbina	L		
Antonio Elector Archilla	L	2	
Antonio Rames	L	2	
EQUIPMENT - Manufacturer, Mod	el, Capacity, Attachments,	Weights, Axles, etc.	HOURS
CREW TRUCK (Fored F250)			2
	2485		2
Louden Rubben Time (1106			2
3 No. Excavators (ECR145, 88,	and SE)		2
			2
			2
DATE OF MAIN (A-9 (Main Connections) DATE OF MAIN (A-9 (Main Connections)) LABOR EMPLOYEE NAME CLASSIFICATION REG HOURS DESCRIPTION OF WORK ARE HOURS DESCRIPTION OF MAIN (A-9 (Main Connection)) DATE OF MAIN (A-9 (Main Connections)) LABOR EMPLOYEE NAME CLASSIFICATION REG HOURS REG HOURS LABOR EMPLOYEE NAME CLASSIFICATION REG HOURS LABOR LABOR EMPLOYEE NAME CLASSIFICATION REG HOURS LABOR LABOR EMPLOYEE NAME CLASSIFICATION REG HOURS LABOR LABOR EMPLOYEE NAME LABOR EMPLOYEE NAME LABOR EMPLOYEE NAME CLASSIFICATION REG HOURS LABOR LABOR LABOR EMPLOYEE NAME LABOR EMPLOYEE NAME LABOR EMPLOYEE NAME LABOR EMPLOYEE NAME LABOR LABOR EMPLOYEE NAME LABOR LABOR EMPLOYEE NAME LABOR LABOR LABOR EMPLOYEE NAME LABOR EMPLOYEE NAME LABOR EMPLOYEE NAME LABOR LABOR EMPLOYEE NAME LABOR LABOR EMPLOYEE NAME LABOR LABOR			NÒ. UNIT
Additional Material (Tunio	a Sloomes GV Rod C	ouplings, Gaskets	
Balt-up Sets etc.)		1 517	
Tapmoster			
- 2 yands of Sluery			
- I Ton of AC			Calculate @ God
2 Ton of Sand			Calculate (a) Encl
1 ly hur		09/16/2023	
submitted - Contractor's Representative		Date /	

CHANGE ORDER REQUEST/PROPOSAL REPORT

DAY: Thursday

TOTAL THIS REPORT

\$

9,400.07

DATE PERFORMED: 8/24/2023

DATE OF REPORT: 9/16/2023

REPORT NO. 938.100.20.120.10

PROJECT TITLE: SLVWD - 2021 CIP Pipeline Project

PROJECT NO: 938

LOCATION: CA-9 (Main Connectionc)

JMB Construction, Inc. WORK PERFORMED BY:

DESCRIPTION OF WORK: Additional work performed to facilitate the connections at both CA-9 and Brookside/Juanita following the respone to RFI #07.

Additional Excavation/Backfill, Pipe Materials and Installation has been included.

NO.	EQUIPMENT	HOURS/ DAY	ŀ	HOURLY RATE	XTENDED AMOUNTS	NO.	NO. LABOR		HOURS 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 S	SPECIAL FO	ORC	ES				O.T.			\$ -
	DESCRIPTION	NO.UNIT	UI	NIT COST				Reg.			\$ -
Тарр	ing 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			TOTAL C	OST	OF LABOR A	\$ 1,280.80
Gask	ets & Bolt-Ups (Ferguson Invoice #1814236)	1		\$184.52	\$ 184.52			TOTAL	COST	OF EQUIP B	\$ 1,563.14
Hot T	ap (Tap Master Invoice #0823-114)	1	\$	1,795.00	\$ 1,795.00			TOTAL COS	T OF I	MATERIAL C	\$ 5,701.58
	s Slurry (See Granite Rock Invoice #2111971)	1		\$301.88	\$ 301.88	10%	ON LABOR			(A)	\$ 128.08
	n AC (See Granie Const. Invoice #2546905)	1		\$106.82	\$ 106.82	1070	ON ENDOR			(79	 120.00
2 Tor	n Sand (See Granite Const. Invoice #2544757)	1		\$54.50	\$ 54.50	10%	EQUIP			(B)	\$ 156.31
TOTA	AL COST OF EQUIP, MATERIALS & WORK BY SPE	CIAL FORC	ES		\$ 7,264.72	10%	ON MATERIAL			(C)	\$ 570.16
	35							TOTAL	THIS	REPORT	\$ 9,400,07



27750 INDUSTRIAL BLVD HAYWARD, CA 94545-3629

Please contact with Questions: 510-786-3333

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

MASTER ACCOUNT NUMBER: 230316

SHIP TO:

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

JMB CONSTRUCTION INC 132 SOUTH MAPLE AVE SLVWD - 2021 CIP PIPELINE SOUTH SAN FRANCISCO, CA 94080-6	320	UL	U 5 2078	

WHSE. WHSE.	TAX CODE	CUSTOMER	ORDER NUMBER	JOB	OB NAME INVOICE		JOB NAME		E DATE	BATCH
3300 3300	CA44	8X6 HYI			D TAPN SLV GEW SLVWD - 2021 CIP PIPELINE		3/23	IO 90440		
ORDERED	SHIPPED IT	EM NUMBER		DESCRIPTION		UNIT PRICE	UM	AMO	UNT	
1	1 J4320	940X6 8	9.27 - 9.69 6 SS TAPN	SLV		1548.000	EA		1548.0	
				INVO	ICE SUB-TOTAL				1548.0	
					TAX	Santa Cruz			139.3	
S FEDERAL OR OT RODUCTS W TH *1 ON-POTABLE APP	THER APPLICABLE L NP IN THE DESCRIP' LICATIONS. BUYER	AW IN POTABLE WATION ARE NOT LEAD IS SOLELY RESFON	S THAT ARE NOT *LE/ATER SYSTEMS ANTIC) FREE AND CAN ONL ISIBLE FOR PRODUCT ************************************	PATED FOR HUMAN Y BE INSTALLED IN SELECTION.	PANCE WITH CONSUMPTION					

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

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.



27750 INDUSTRIAL BLVD HAYWARD, CA 94545-3629

Please contact with Questions: 510-786-3333

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

MASTER ACCOUNT NUMBER: 230316

SHIP TO:

TOTAL DUE

\$1,571.54

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

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

	WHSE. W	SELL 'HSE. 3300	CA0		CUSTOM	8X6 TAPN	SALESMAN GEW	1	NAME 21 CIP PIPELINE		8/23/23	IO 89910
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ORDERED	8	HIPPED	ITEM	NUMBER		DESCRIPTION	r) = risk inter	UNIT PRICE	UM	AMO	UNT
TAX Alameda/Hayward 152.54 EAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH S FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION RODUCTS WITH "NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN ON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION. VATER FLOW RATE NOTICE: LAVATORY FAUCETS WITH FLOW RATES OVER 0.5 GPM ARE	1											1023.00 396.00
EAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH S FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION RODUCTS WITH "NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN DN-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION. ATER FLOW RATE NOTICE: LAVATORY FAUCETS WITH FLOW RATES OVER 0.5 GPM ARE							INVO	ICE SUB-TOTAL				1419.00
S FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION RODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN ON-POTABLE APPLICATIONS. BUYER IS SOLELY RESFONSIBLE FOR PRODUCT SELECTION. ATER FLOW RATE NOTICE: LAVATORY FAUCETS WITH FLOW RATES OVER 0.5 GPM ARE								TAX	Alameda/Hay	vard		152.54
	RODUCTS V ION-POTABL VATER FLOW	V TH *N E APPL V RATE	IP IN THE DE JICATIONS, I	SCRIPTIO BUYER IS : VATORY F	N ARE NOT L SOLELY RESP AUCETS WIT	EAD FREE AND CAN ON ONSIBLE FOR PRODUC	LY BE INSTALLED IN T SELECTION.	N CONSUMPTION				
			Lool	king fo	or a mo	re convenient	t way to pay	your bill?				
Looking for a more convenient way to pay your bill?		Loc	in to I	- erau	son.co	m and reque	st access to	Online Ri	ll Pav		55)

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.

ORIGINAL INVOICE

NET 10TH PROX



27750 INDUSTRIAL BLVD HAYWARD, CA 94545-3629

Please contact with Questions: 510-786-3333

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

MASTER ACCOUNT NUMBER: 230316

SHIP TO:

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

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

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

SHIP WHSE. 3300	SEI WHS	SE.			BLIND FLG	SALESMAN GEW		B NAME 021 CIP PIPELINE		CE DATE	10 90191
ORDE	RED	SHIPPED	ITEM N	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMO	UNT
	1	1	BFELU		6 CS BLND FLG EPOX	(84.373	EA		84.3
	1	1	UFTF06S		6 FLG TYTE 1/8 150#1			16.000	EA		16.0
	1	1	FNWNBS	S41U	6 304 SS 150# FLG NU	JT/BLT SET		39.540	EA		39.5
	10	10	PSPWT21	0	2X100 10 MIL PIPE WI	RAP TAPE		5.890	EA		58.9
							OICE SUB-TOTAL	Alameda/Hay	vard		198.8 21.3
TEM CO			DESCRIPT			NOTIC	CE				
FNWNB	SS41U	======	6 304 SS 1	150# FLG NU			ARNING: Cancer and ww.P65Wamings.ca		-		EEE
PSPWT2	210		2X100 10 I	MIL PIPE WR	AP TAPE		ARNING: Cancer and ww.P65Warnings.ca.		-		
*********** /ATER F	LOW	*****	VATORY FA	UCETS WIT	ONSIBLE FOR PRODUC	**					
		Loo	king fo	or a mo	re convenier	nt way to pa	y your bill?)			
	L	_og in to l	Fergu	son.co	m and reque	est access t	o Online B	ill Pay.		<u> </u>)

TOTAL DUE

\$220.18

ORIGINAL INVOICE

NET 10TH PROX

TERMS:

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 - BOULD	ER CREEK CA		
(2) 6" HOT TAPS ON 8" ACP DOMESTIC COLD W.	ATER LINES - TEST & TAP ONLY		1,795.00
INCLUDES THE FOLLOWING ON STRAIGHT TIM LABOR, TRUCK, EQUIPMENT 125# IMMEDIATE PRESSURE TESTS GENERATOR COUPONS RETRIEVED	Æ:		
WE NOW ACCEPT VISA, MASTERCARD & AMI	ΞX	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

Invoice No:

2111971

Invoice Date:

08/26/2023

Job No:

Order No:

2110478 TBD

Job PO No:

Job Name:

SLVWD CIP Pipeline

Job Street: Job City:

205 Brookside Dr Boulder Creek **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

Customer: 40067

Product	Ohy	Product	A		reight	Additional Charges	Ta Amo		
	Qty	Price	Amount	Price	Amount	Ollarges	Amo	unt	Total
X09013 Mixer Driver Overtime (Min)	122.00 MN	3.00	366.00				9.00%	32.94	398.9
Totals for Ticket 423398			1,571.00		0.00	45.00		141.39	1,757.3
Date: 08/21/2023 Ticket: 423399	Location: Santa Cru	z Concrete							
002200SC	9.00 Cu Yd	130.00	1,170.00			45.00	9.00%	105.30	1,320.3
2.0 SK CDF / CLSM SC SAND			.,				0.0070	100.00	1,520.5
000FSC	1.00 EA	0.00	0.00				9.00%	0.00	0.0
Fuel Surcharge- Concrete									
00ERFC	1.00 EA	35.00	35.00				9.00%	3.15	38.1
Environmental Recovery Fee Concrete									
X09013	147.00 MN	3.00	441.00				9.00%	39.69	480.6
Mixer Driver Overtime (Min)									
Totals for Ticket 423399			1,646.00		0.00	45.00		148.14	1,839.1
Date: 08/21/2023 Ticket: 423400	Location: Santa Crus	z Concrete							
002200SC	9.00 Cu Yd	130.00	1,170.00			45.00	9.00%	105.30	1,320.3
2.0 SK CDF / CLSM SC SAND							******	,	1,020.0
000FSC	1.00 EA	0.00	0.00				9.00%	0.00	0.00
Fuel Surcharge- Concrete									5.50
DOERFC	1.00 EA	35.00	35.00				9.00%	3.15	38.15
Environmental Recovery Fee Concrete									
(09013	187.00 MN	3.00	561.00				9.00%	50.49	611.49
Mixer Driver Overtime (Min)									
otals for Ticket 423400			1,766.00		0.00	45.00		158.94	1,969.94
Pate: 08/24/2023 Ticket: 423457	Location: Santa Cruz	Concrete							
02200SC	9.00 Cu Yd	130.00	1,170.00			45.00	9.00%	105.30	1,320.30
0.0 SK CDF / CLSM SC SAND									
00FSC	1.00 EA	0.00	0.00				9.00%	0.00	0.00
UEL SURCHARGE- CONCRETE									
0ERFC	1.00 EA	35.00	35.00				9.00%	3.15	38.15
NVIRONMENTAL RECOVERY FEE									
otals for Ticket 423457			1,205.00		0.00	45.00		108.45	1,358.45
ate: 08/24/2023 Ticket: 423463	Location: Santa Cruz	Concrete							
02200SC	9.00 Cu Yd	130.00	1,170.00			45.00	9.00%	105.20	4 000 00
	5.00 Gu i u		1,110.00			75.00	J.UU70	105.30	1,320.30

Go Green - Sign up for paperless e-Delivery of your invoices. Contact Customer Service at (831) 768-2120 or CustomerServiceAll@graniterock.com

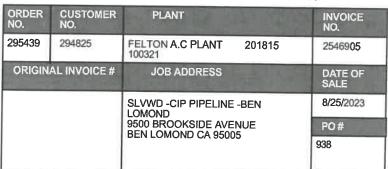
INVOICE

GRANITE

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

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	Р	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	Р	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	Р	V050870000
31626621	8/25/2023	1768 - #4WASHEDSAND C	5.850	TN	25.000	\$146.25	Р	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		TOTAL FREIGHT	.00
The prevailing party shall be entitled to reasonable at amounts due hereunder.	·	MATERIAL	2,181.02
Note: if haul charges are indicated separately above,	then the title passage of materials is at the plant, with	FEES	.00
delivery provided for customers. For any question regarding this billing, please call (83	1)768-4002.	SALES TAX	196.29
FOB: P=PLANT J=JOB	FOR OFFICIAL USE ONLY	INVOICE TOTAL	
Thank You for	your business.	INVOICE IDIAL	
WARNING: THIS PRODUCT CONTAINS A CHEMICAL KNOWN DEFECTS OR OTHER REPRODUCTIVE HARM. MSDS SHEET: OR BY CONTACTING YOUR LOCAL OFFICE.	TO THE STATE OF CALIFORNIA TO CAUSE CANCER, BIRTH S AVAILABLE AT WWW.GRANITECONSTRUCTION.COM/MSDS		\$2,377.31
OR BY CONTACTING YOUR LOCAL OFFICE.	TOTAL SEE A WWW.GISTAITEGONG TRUCTION.COM//VISDS		42,377.31

INVOICE

GRANITE

PLEASE MAIL REMITTANCE TO:

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

INVOICE DATE: 8/23/2023

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

Bill To:

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

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	Р	V050870000
31626444	8/23/2023	1057 - 1/2"HMA64-10R15LAS	11.760	TN	98.000	\$1,152.48	Р	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	Р	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	Р	V050870000
31626328	8/23/2023	1768 - #4WASHEDSAND C	6.000	TN	25.000	\$150.00	Р	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		TOTAL FREIGHT	.00
The prevailing party shall be entitled to reasonable att amounts due hereunder.	orney's fees and costs in any action to collect the	MATERIAL	2,564.68
Note: if haul charges are indicated separately above,	then the title passage of materials is at the plant, with	FEES	.00
delivery provided for customers. For any question regarding this billing, please call (83	1)768-4002.	SALES TAX	230.82
FOB: P=PLANT J=JOB	FOR OFFICIAL USE ONLY	INVOICE TOTAL	
Thank You for		NATOIOL TOTAL	
WARNING: THIS PRODUCT CONTAINS A CHEMICAL KNOWN DEFECTS OR OTHER REPRODUCTIVE HARM. MSDS SHEETS OR BY CONTACTING YOUR LOCAL OFFICE.	TO THE STATE OF CALIFORNIA TO CAUSE CANCER, BIRTH B AVAILABLE AT WWW.GRANITECONSTRUCTION.COM/MSDS		\$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: CIPPINGLING PROject	REPORT NO:	938.100.20.110.10			
PROJECT TITLE: CIP Pipeline Project JOB NO: 938 LOCATION: Orman Road (STA 311+2)		DATE PERFORMED:	08/15/2023		
LOCATION: ORman Road (STA 311+2	10 - STA311+50)	DATE OF REPORT:	08/17/2023 .		
DESCRIPTION OF WORK:	124 54 54	1	Danie Paul		
DESCRIPTION OF WORK: Least encountered between STA311+20 and STA	BULLED ALLOND TO	e teamen collapse	d and additional		
excovertion was required.	SHASO WINE THE	- Theren wings	a arm accounterior		
encommon was required.					
	LABOR				
EMPLOYEE NAME	CLASSIFICATION	REG HOURS	OT HOURS		
Jose Robles	F	6			
Ricando Camercho	0	6			
Alonso Amudor	4	6			
Progunto Priniagua	L	6			
Jose Luis Anamburo	L	6			
Antonio Ellazae Anchilla	L	6			
Antonio Ramos	L	6			
		The second of			
EQUIPMENT - Manufacturer, Mode	l, Capacity, Attachments,	Weights, Axles, etc.	HOURS		
- CREW TRUCK (FOROL F250)			6		
-2 No. Skidster Loaders (CA	T 248's)		6		
-Louden Rubben Time Volvo L			6		
-3 No. Excavators (EIRS8, ELI			6		
- JMB Pipe Truck (2-Axle) and		rolef)	6		
Multiquip Plate Compactor	and Vibraplake		6		
- Laymor Sweeper			6		
-10-Wheeler and ZNO. Bobton	ls		6		
- 2 No. Oumpers			6		
L NV. Campas					
			T NA LINET		
MATERIALS, RENTAL EQUIPMENT, SU		K BY SPECIAL FORCES	NO. UNIT		
- Additional Slurgy (24' x 4'	x 2)				
-Adddrinal Sand (24' x 4'x	2')				
			End of Invoices		
			End w/ Invoices		
Ryka		08/17/2023	3		
Submitted - Contractor's Representative		Date	*		
Approved - Project Inspector		Date			
AND EXPERIMENTAL PROPERTY OF THE POPE TO THE		III Arab			

CHANGE ORDER REQUEST/PROPOSAL REPORT

DAY: Tuesday

DATE PERFORMED: 8/15/2023

DATE OF REPORT: 8/17/2023

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.

NO.	EQUIPMENT	HOURS/	H	HOURLY		KTENDED	NO.	LABOR	нс	URS	HOURLY RATE		EXTENDED
				RATE		MOUNTS		l Bu					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 S	PECIAL F	ORC	ES					O.T.			\$	-
	DESCRIPTION	NO.UNIT	U	NIT COST					Reg.			\$	-
Slurr	(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		тс	TAL C	OST	OF LABOR A	\$	3,842.40
Truck	ring (2 Hours) See Dirt Haulers Invoice #202308-33	1		\$250.00	\$	250.00		T	OTAL	COST	OF EQUIP B	\$	5,500.62
					\$	-		TOTA	L COS	T OF I	MATERIAL C	\$	1,701.15
					\$	-	10%	ONLAROP			(Δ)	\$	384.24
					\$	-	10% ON LABOR			(A)			304.24
					\$	-	10% EQUIP (B				(B)	\$	550.06
TOTA	OTAL COST OF EQUIP, MATERIALS & WORK BY SPECIAL FORCES \$ 7,201.77						10%	ON MATERIAL			(C)	\$	170.12

46

TOTAL THIS REPORT

12,148.59

\$





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

Invoice No:

2110636

Invoice Date:

08/19/2023

Job No:

Order No:

2110478 TBD

Job PO No: 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

Customer: 40067

Product	04.	Product		Freight	Additional	Ta		
X09013	Qty	Price	Amount	Price Amount	Charges	Amo	ount	Total
Mixer Driver Overtime (Min)	133.00 MN	3.00	399.00			9.00%	35.91	434.91
Totals for Ticket 423211			1,604.00	0.00	45.00		144.36	1,793.36
Date: 08/15/2023 Ticket: 42323	33 Location: Santa (Cruz Concrete						
002200SC	9.00 Cu Y	d 130.00	1,170.00		45.00	9.00%	105.30	4 000 00
2.0 SK CDF / CLSM SC SAND			1,110100		45.00	9.0076	105.50	1,320.30
000FSC	1.00 EA	0.00	0.00			9.00%	0.00	0.00
Fuel Surcharge- Concrete						0.0070	0.00	0.00
00ERFC	1.00 EA	35.00	35.00			9.00%	3.15	38.15
Environmental Recovery Fee Concrete						0.0070	5.75	30.13
X09013	48.00 MN	3.00	144.00			9.00%	12.96	156.96
Mixer Driver Overtime (Min)						-1.00%	12.00	100.20
Totals for Ticket 423233			1,349.00	0.00	45.00		121.41	1,515.41
Date: 08/15/2023 Ticket: 42323	6 Location: Santa C	Cruz Concrete						
002200SC	9.00 Cu Yo	130.00	1,170.00		45.00	0.000/		
2.0 SK CDF / CLSM SC SAND	0.00	100.00	1,170.00		45.00	9.00%	105.30	1,320.30
000FSC	1.00 EA	0.00	0.00			9.00%	0.00	0.00
Fuel Surcharge- Concrete						3.0076	0.00	0.00
00ERFC	1.00 EA	35.00	35.00			9.00%	3.15	38.15
Environmental Recovery Fee Concrete						0.0070	0.10	36.13
X09013	76.00 MN	3.00	228.00			9.00%	20.52	248,52
Mixer Driver Overtime (Min)						2,0070	20.02	240.52
Totals for Ticket 423236			1,433.00	0.00	45.00		128.97	1,606.97
Date: 08/15/2023 Ticket: 423237	Location: Santa C	ruz Concrete						
002200SC	9.00 Cu Yd	130,00	1.170.00		45.00	9.00%	105.30	4 000 00
2.0 SK CDF / CLSM SC SAND			1,770.00		45.00	9.00%	105.30	1,320.30
000FSC	1.00 EA	0.00	0.00			9.00%	0.00	0.00
Fuel Surcharge- Concrete			0.00			0.0070	0.00	0.00
00ERFC	1.00 EA	35.00	35.00			9.00%	3.15	38.15
Environmental Recovery Fee Concrete						0.00/0	5, 15	30.13
K09013	131.00 MN	3.00	393.00			9.00%	35.37	428.37
Mixer Driver Overtime (Min)			·			3.0070	00.07	420.37
otals for Ticket 423237			1,598.00	0.00	45.00		143.82	1,786.82
			•				170.04	1,100.02

Date: 08/15/2023

Ticket: 423239

Location: Santa Cruz Concrete

INVOICE

GRANITE

PLEASE MAIL REMITTANCE TO:

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

INVOICE DATE: 8/15/2023

			.0		
ORDER NO.	CUSTOMER NO.	PLANT	INVOICE NO.		
295439 294825		FELTON QUARRY AGGREGATE 20181 100319	13 2539057		
ORIGIN	AL INVOICE#	JOB ADDRESS	DATE OF SALE		
		SLVWD -CIP PIPELINE -BEN LOMOND 9500 BROOKSIDE AVENUE BEN LOMOND CA 95005	8/15/2023 PO # 938		

6.0

Bill To:

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

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	EXTENDED AMOUNT	FOB	TAX RATE AREA		
31625707	8/15/2023	1768 - #4WASHEDSAND C	15.140 TN	05.000					
31625746	8/15/2023		15.140 Jr	25.000	\$378.50	Р	V050870000		
	0/13/2023	1768 - #4WASHEDSAND C	15.230 TN	25.000	\$380.75	Р	V050870000		
31625775	8/15/2023	1768 - #4WASHEDSAND C	14.900 TN	05.000		•			
31625810	8/15/2023			_0.000	\$372.50	Р	V050870000		
	0/10/2023	1768 - #4WASHEDSAND C	15.140 TN	25.000	\$378.50	Р	V050870000		
	TOTAL:	1768 - #4WASHEDSAND C	60.4100 TN	l	\$1,510.25	·	1000070000		
31625737	8/15/2023	1946 - DUMP CHARGE	14.330 EA	20.000	\$286.60	Р	V050870000		
	TOTAL:	1946 - DUMP CHARGE	44 2200				. 22237 0000		
			14.3300 EA		\$286.60				

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

OR BY CONTACTING	R REPRODUCTIVE HARM, MSDS SHEET G YOUR LOCAL OFFICE.	TO THE STATE OF CALIFORNIA TO CAUSE CANCER, BIRTH S AVAILABLE AT WWW.GRANITECONSTRUCTION.COM/MSDS		\$1,932,79	
WARNING: THIS PRO		your business.	INVOICE TOTAL		
FOB	3: P=PLANT J=JOB	FOR OFFICIAL USE ONLY			
For any question	regarding this billing, please call (83	1)768-4002.	SALES TAX	135.94	
	rges are indicated separately above for customers.	FEES	.00		
			MATERIAL	1,796.8	
The prevailing pa	arty shall be entitled to reasonable a	ttorney's fees and costs in any action to collect the	TOTAL FREIGHT	.0	
	R Net 30 Days		TOTAL FREIGHT		

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



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

Load: 1800 FELTON QUARRY RD FELTON TO ORMON ROAD

Dump: 230 ORMON ROAD BOULDER

938

JMB CONSTRUCTION 132 S MAPLE AVE S SFO CA 94080

Date	Load Ticket	Description	Qty	Rate	Amoun
08/07/23		1800 FELTON QUARRY RD FELTON TO ORMON ROAD	10.70	125.000	1,337.50
08/08/23		1800 FELTON QUARRY RD FELTON TO ORMON ROAD	8.00	125.000	1,000.00
08/11/23		1800 FELTON QUARRY RD FELTON TO ORMON ROAD	12.00	125.000	1,500.00
08/14/23		1800 FELTON QUARRY RD FELTON TO ORMON ROAD	12.50	125.000	1,562.50
08/15/23		1800 FELTON QUARRY RD FELTON TO ORMON ROAD	10.50	125.000	1,312.50
08/17/23		1800 FELTON QUARRY RD FELTON TO ORMON ROAD	10.50	125.000	1,312.50
08/18/23		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

DAILY EXTRA WORK REPORT

Thursday

PROJECT TITLE: CIP Pipeline Project	REPORT NO:	938.100.20.110.20			
OB NO: 938		DATE PERFORMED:	08/17/2023		
OCATION: OPPOSE POSE (STA 312+6	00 6 STA313+00)	DATE OF REPORT:	09/10/2023		
DESCRIPTION OF WORK: CREW encountened STA312+00 and STA313+00 a		duction on Orman. e of Rock.	Road between		
	LABOR				
EMPLOYEE NAME	CLASSIFICATION	REG HOURS	OT HOURS		
The Secretary Process	E	4	OT HOURS		
Tose Robles	0	0.			
Ricardo Camacho	,	1			
Alonso Amadore	L L	4			
Proguinto Principia Tose Luis Arumburo	L	4			
Antonio Elececia Acchilla	1.	4			
Antonio Rumos	4	4			
HIVOND KUMOS					
EQUIPMENT - Manufacturer, Mod	el, Capacity, Attachments,	Weights, Axles, etc.	HOURS		
CREW TRUCK (FORCE F250)			4		
2No. Stidsteen Louclers CATZ	48'5		4		
Loudge Rubber TiRA (1106			4		
3 No. Excurator (KR145, 88 an	d 145)		4		
JMB Pipo Truck (2-Axle) and	,)	4		
Multiquip Plak Compactor a			4		
Laymor Sweaper	/		4		
-10 wheeler and ZNo. Boblis.			4		
MATERIALS, RENTAL EQUIPMENT, S	SUBCONTRACTORS & WOR	K BY SPECIAL FORCES	NO. UNIT		
None					
(0/)		/- /			
Submitted - Contractor, Representative	-	09/20/2023			
Approved - Project Inspector		Date			

CHANGE ORDER REQUEST/PROPOSAL REPORT

REPORT NO. 938.100.20.110.20

TOTAL THIS REPORT

\$

6,285.71

DAY: Thursday

DATE PERFORMED: 8/17/2023

DATE OF REPORT: 9/20/2023

PROJECT TITLE: SLVWD - 2021 CIP Pipeline Project

PROJECT NO: 938

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

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/	ŀ	HOURLY	E	XTENDED	NO.	LABOR		HOURS HOURLY			EXTENDED
NO.	EQUIPMENT	DAY		RATE	Α	MOUNTS	NO.			UKS	RATE		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 S	PECIAL F	ORC	ES					O.T.			\$	-
	DESCRIPTION	NO.UNIT	U	NIT COST					Reg.			\$	-
					\$	-							
					\$	-		٦	TOTAL C	OST (OF LABOR A	\$	2,561.60
					\$	-			TOTAL (COST	OF EQUIP B	\$	3,152.68
					\$	-		тот	AL COS	T OF I	MATERIAL C	\$	-
					\$	-	10%	ON LABOR			(A)	\$	256.16
					\$	-	.570				(八)	Ľ	200.10
					\$	-	10%	EQUIP			(B)	\$	315.27
TOT/	TOTAL COST OF EQUIP, MATERIALS & WORK BY SPECIAL FORCES				_	- 3,152.68						-	
1017	,	JAL I ORC	,		Ψ	0,102.00	10%	ON MATERIAL			(C)	\$	-
	51										REPORT	φ.	6 285 71



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

CA Licence #: 715324

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 Pipe Line Project JOB NO: 938 LOCATION: Orman Road (~STA30)	t	REPORT NO:	938.100.20.100.10		
OB NO: 938		DATE PERFORMED:	08/11/2023		
Ocation: Oceman Road (~STA30	07+70)	DATE OF REPORT:			
DESCRIPTION OF WORK: Additional costs Haom STA307+50 to STA307+7 to accomolocial the bench	Hime associated Occess waiting a Wignment	el with moving the esponse. Cees also	excavated wider		
	LABOR				
EMPLOYEE NAME	CLASSIFICATION	REG HOURS	OT HOURS		
Tose Robles	F	2			
Erciecto Camacho	0	2			
Alonso Amador	(2			
Dioguinto Panagua	6	2			
Jose Luip Anamburo	L	2			
Antonio Clogram Archilla	L	2			
EQUIPMENT - Manufacturer, Mode	l, Capacity, Attachments,	Weights, Axles, etc.	HOURS		
(ROW TRuck (FORD F250)			2		
2 No. Skidsteen Loadens (CAT)	248'5)		2		
Louden Rubben Ties Volvo (110	403)		2		
3 No. Executions (EURS8, EUR			2		
JMB Pipe Truck (2-Ante) and S		(at)	2		
Alithing Olale Con anche	WE TRUCK (CHEVICA	(4)	2		
Multiquip Plate Compactor a	not viekapiate		2		
Laymor Sweeper	/		-		
10 Wheeler and 2No. Bobtain	<u>u</u>		2		
2 No. Dumpers					
MATERIALS, RENTAL EQUIPMENT, SU	JBCONTRACTORS & WOR	K BY SPECIAL FORCES	NO. UNIT		
2 Tonne of Sand			31		
- 2 yard of Shiery					
, , ,		<u> </u>			
			Calculate @ Enc		
			(alculate @ bro		
601 has		noting lange			
bmitted - Contractor's representative		08/17/2023 Date			
pproved - Project Inspector		Date			

CHANGE ORDER REQUEST/PROPOSAL REPORT

REPORT NO.

938.100.20.100.10

PROJECT TITLE: SLVWD - 2021 CIP Pipeline Project

PROJECT NO: 938

DATE PERFORMED: 8/11/2023

DATE OF REPORT: 8/17/2023

DAY: Friday

LOCATION: Orman Road (~STA307+70)

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	F	IOURLY RATE		KTENDED MOUNTS	NO.	LABOR	но	URS	HOURLY RATE	_	XTENDED
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 FO	ORC	ES					O.T.			\$	-
DESCRIPTION	NO.UNIT	U	NIT COST					Reg.			\$	-
Sand (2 TON) See Granite Const. Invoice	1		\$54.13	\$	54.13							
Slurry (2 YDS) See GraniteRock Invoice	1		\$301.88	\$	301.88		٦	TOTAL C	ost c	OF LABOR A	\$	1,127.60
				\$	-			TOTAL C	COST	OF EQUIP B	\$	1,833.54
				\$	-		тот	AL COS	T OF N	MATERIAL C	\$	356.01
				\$ \$	-	10%	ON LABOR			(A)	\$	112.76
				\$	-	10%	EQUIP			(B)	\$	183.35
				\$	-	10/0	LKUII			(6)	Ψ	100.00
TOTAL COST OF EQUIP, MATERIALS & WORK BY SPE	CIAL FORC	ES		\$	2,189.55	100/	ON MATERIAL			(C)	\$	35.60

55

TOTAL THIS REPORT

3,648.87

INVOICE

GRANITE

PLEASE MAIL REMITTANCE TO:

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

INVOICE DATE: 8/11/2023

			· · · - · · · · · · · · · · · · · · · ·	20
ORDER NO.	CUSTOMER NO.	PLANT		INVOICE NO.
295439	294825	FELTON A.C PLANT 100321	201815	2537391
ORIGIN.	AL INVOICE #	JOB ADDRESS	18,25%	DATE OF SALE
		SLVWD -CIP PIPELINE LOMOND 9500 BROOKSIDE AVE BEN LOMOND CA 9500	NUE	8/11/2023 PO # 938

Bill To:

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

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	MATERIAL DESCRIPTION	QTY		UNIT	EXTENDED AMOUNT	FOB	TAX RATE
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		V03007000i
31625380	8/11/2023	1768 - #4WASHEDSAND C	10.390	TN	25.000	\$259.75	Р	V050870000
31625408	8/11/2023	1768 - #4WASHEDSAND C	14.270	TN	25.000	\$356.75	Р	V050870000
31625432	8/11/2023	1768 - #4WASHEDSAND C	14.660	TN	25.000	\$366.50	Р	V050870000
31625467	8/11/2023	1768 - #4WASHEDSAND C	14.620	TN	25.000	\$365.50	Р	V050870000 V050870000
	TOTAL:	1768 - #4WASHEDSAND C	53.9400	TN		\$1,348.50	•	V030870000
	1	3958 - ENERGY SURCHARGE AG	53.9400	TN		\$4.31		
	1	3959 - ENERGY SURCHARGE AC	9.9400	TN		\$8.75		

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

210.23
210.23
210.23
13.06
2,322.62
.00





Watsonville, CA 95077-5001

(831) 768-2000

Invoice No:

2109267

Invoice Date:

08/12/2023

Job No:

Order No: Job PO No:

2110478 TBD

SLVWD CIP Pipeline

Job Name: 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

Customer: 40067

Product		Product		Freight	Additional	7	ax	
000FSC	Qty	Price	Amount	Price Amount	Charges	Am	ount	Tota
FUEL SURCHARGE- CONCRETE 00ERFC	1.00 E	A 0.00	0.00			9.00%	0.00	0.0
ENVIRONMENTAL RECOVERY FEE	1.00 E	A 35.00	35.00			9.00%	3.15	38.1
Totals for Ticket 423130			1,205.00	0.00	45.00		108.45	1,358.4
Date: 08/10/2023 Ticket: 423131	Location: San	ta Cruz Concrete						1,000.4
002200SC 2.0 SK CDF / CLSM SC SAND	9.00 Ci	u Yd 130.00	1,170.00		45.00	9.00%	105.30	1,320.3
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 423131			1,205.00	0.00	45.00		108.45	1,358.45
Date: 08/10/2023 Ticket: 423133	Location: Sant	a Cruz Concrete						1,000.70
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
otals for Ticket 423133			1,205.00	0.00	45.00		108.45	1,358.45
ate: 08/11/2023 Ticket: 423161	Location: Santa	Cruz Concrete						,
02200SC 0 SK CDF / CLSM SC SAND	9.00 Cu '	Yd 130.00	1,170.00		45.00	9.00%	105.30	1,320.30
DOFSC JEL SURCHARGE- CONCRETE	1.00 EA	0.00	0.00			9.00%	0.00	0.00
DERFC NVIRONMENTAL RECOVERY FEE	1.00 EA	35.00	35.00			9.00%	3.15	38.15
stals for Ticket 423161			1,205.00	0.00	45.00		108.45	1,358.45
ate: 08/11/2023 Ticket: 423164	Location: Santa	Cruz Concrete						,
2200SC 0 SK CDF / CLSM SC SAND	9.00 Cu Y	d 130.00	1,170.00		45.00	9.00%	105.30	1,320.30
0FSC EL SURCHARGE- CONCRETE	1.00 EA	0.00	0.00			9.00%	0.00	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 Pipelina Project		REPORT NO:	938.100.20.90.10
OB NO: 938		DATE PERFORMED:	08/10/2023
OCATION: Oceman Road (STA306+	80)	DATE OF REPORT:	08/15/2023
Fine hydrent @ STA 306+80 operformed, luteral wot des Julie, washing on direction for	tected. Crew insta	lled New 8"x 8"x 6"	uteral for the lutional patholing Tee w/6"Goute
	LABOR		
EMPLOYEE NAME	CLASSIFICATION	REG HOURS	OT HOURS
Jose Robles	F	2	
licardo lamacho	0	2	
Alonso Amador	4	2	
Dioquinto Paniciqua	4	2	
Tose Lis knamburo	4	2	
Antonio Tlearca Anchilla	,	7	
THE COURT CONTRACTOR THE PROPERTY OF THE PROPE		~	
EQUIPMENT - Manufacturer, Mode	l, Capacity, Attachments,	Weights, Axles, etc.	HOURS
(ROW TRUCK (FORD F250)			2
- 2 No. Skidsteer Louders (CA	r 2/18/c)		2
Louder Rubber Tire Volvo UI			2
-3 No. Excuvators (ECRS8, ECRS			2
JMB PIPE TRuck (2-Axk) and			2
- Multiquip Plate Compactor ar	acl Vibraplate		2
-Laymor Sweeper			2
10-Wheeler			2
2 No. Bobtails			2
2 No. Dumpers			2
			I de mir
MATERIALS, RENTAL EQUIPMENT, SU	JECONTRACTORS & WOR	K BY SPECIAL FORCES	NO. UNIT
None			
Submitted - Contractor's Representative		08/15/2023.	

CHANGE ORDER REQUEST/PROPOSAL REPORT

REPORT NO. 938.100.20.90.10

PROJECT TITLE: SLVWD - 2021 CIP Pipeline Project

PROJECT NO: 938

Orman Road (STA 306+80) LOCATION:

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

DAY: Thursday

DATE PERFORMED: 8/10/2023

DATE OF REPORT: 8/15/2023

to proceed.

NO. EQUIPMENT	HOURS/ DAY	ı	HOURLY RATE		KTENDED MOUNTS	NO.	LABOR	но	URS	HOURLY RATE		XTENDED
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 S	SPECIAL F	ORC	ES					Reg.			\$	-
DESCRIPTION	NO.UNIT	U	NIT COST					O.T.			\$	-
				\$	-			Reg.			\$	-
				\$	-							
				\$	-		7	TOTAL C	OST (OF LABOR A	\$	1,127.60
				\$	-			TOTAL (COST	OF EQUIP B	\$	1,793.04
				\$	-		тот	AL COS	T OF I	MATERIAL C	\$	-
				\$	-	10%	ON LABOR			(A)	\$	112.76
				\$	-	1070	ON EABOR			(~)	Ψ	112.70
OTAL COST OF EQUIP, MATERIALS & WORK BY SPEC	CIAL FORCE	ES		\$ \$	- 1,793.04	10%	EQUIP			(B)	\$	179.30
				Ť	.,	10%	ON MATERIAL			(C)	\$	-
61								TOTAL	THIS	REPORT	\$	3,212.70

61

DAILY EXTRA WORK REPORT

Thursday

PROJECT TITLE: CIP Pipeline Project OB NO: 938 OCATION: Opman Road (STA 300) +3			938.100.20.90.20
Orman Houd (STA 300+3	2-1		08/31/2023
	(2)		09/15/2023
DESCRIPTION OF WORK: Page the characteries	of the proteint co	en installed are add	stonal huslaunt
DESCRIPTION OF WORK: Per the direction STA 300+35. Additional ass	ts incl. the following	na' frequent to 8" DI	P. Install tangens
Sleeve and buckful @ main co	mechon losts for	hickeunt installation	to be therewall #
7	-05-00 Fax		J
	LABOR		
EMPLOYEE NAME	CLASSIFICATION	REG HOURS	OT HOURS
Jose Robles	F	4	
Ricardo Camacho	0	4	
Alonso Amadore	4	4	
Piaquato Paniagua	L	4	
Tose Luis Aramburo	4	4	
Antonio Electrica Archilla	L	4	
Intonio Rumos	L	4	
EQUIPMENT - Manufacturer, Mode	I, Capacity, Attachments,	Weights, Axles, etc.	HOURS
(Rew TRuck (Ford F250)			4
2 No. Skidsteer Loudens (CAT 2	48'5)		4
-Louden Rubber Time LIIDG			4
-3 No. Excurators (ELRS8,ELR88	and ECRISS)		4
- IMB Pipe Teuck (2-Axle) and			4
Multiquip Plate Compactore			4
Caymor Sweeper			4
10-Wheeler			4
2 No. Bobtauls			4
MATERIALS, RENTAL EQUIPMENT, SU	JBCONTRACTORS & WOR	K BY SPECIAL FORCES	Nb. UNIT
Tapping Sleeve + Associated N			
1/2 ton of Sand			
- 1 yard of Slurry	THE STATE OF		
a de constant			
			Calculate @ and
			Calculate @ Encl

CHANGE ORDER REQUEST/PROPOSAL REPORT

DAY: Thursday

DATE PERFORMED: 8/31/2023

DATE OF REPORT: 9/15/2023

REPORT NO. 938.100.20.90.20

PROJECT TITLE: SLVWD - 2021 CIP Pipeline Project

PROJECT NO: 938

LOCATION: Orman Road (STA 300+35)

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	F	HOURLY RATE		(TENDED MOUNTS	NO.	LABOR	но	URS	HOURLY RATE	EXTENDED AMOUNTS
1	Crew Truck (F250)	2	\$	42.39	\$	84.78	1	Jose Robles	O.T.	0	\$168.01	\$ -
	Skidsteer Loaders (CAT 248's)	2	\$	37.72	\$	150.88	•		Reg.	4	\$121.89	\$ 487.56
	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	\$ 327.6
2	Dumpers	2	\$	64.30	\$	257.20	1	Antonio Ramos	O.T.	0		\$ -
	MATERIAL, RENTAL EQUIPMENT & WORK by S	PECIAL F	ORC	ES					Reg.	4		\$ -
	DESCRIPTION	NO.UNIT	UI	NIT COST					O.T.			\$ -
Гарр	ing Sleve - NOT USED	1		\$0.00	\$	-			Reg.			\$ -
	Fee Purchased Previously (Ferguson Invoice 4002)	1		\$609.96	\$	609.96						
Sand	I (See Granite Invoice #2551726)	0.5		\$27.25	\$	13.63		-	TOTAL C	OST (OF LABOR A	\$ 2,255.20
Slurr	y (See GraniteRock Invoice #2114542)	1		\$152.39	\$	152.39			TOTAL C	COST	OF EQUIP B	\$ 1,793.0
					\$	-		тот	TAL COS	T OF I	MATERIAL C	\$ 775.98
					\$	-	10%	ON LABOR			(A)	\$ 225.5
ОТА	IL COST OF EQUIP, MATERIALS & WORK BY SPEC	CIAL FORCE	FS		\$	- 2,569.02	10%	EQUIP			(B)	\$ 179.3
J.A	E 555. 5. Equi , materiale & Hollie Di of Et	<u> 1 0110</u>			Ψ	2,000.02	l 10%	ON MATERIAL			(C)	\$ 77.6
	62								ΤΩΤΛΙ	тыс	REPORT	\$ 5,306.64



66 TARP CIRCLE SALINAS, CA 93901-3717

Please contact with Questions: 916-381-6100

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

MASTER ACCOUNT NUMBER: 230316

SHIP TO:

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

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

\$557.70 + Tax = \$609.96

SHIP S WHSE. W	SELL /HSE.	TAX	CODE	CUSTON	ER ORDER NUMBER	SALESMAN	J	OB NAME	INVO	CE DATE	BATCH
3306	3306	CA	\41	F	FIRE WATER	GEW	SLVWD - 2	021 CIP PIPELINE	05	/25/23	IO 88712
ORDERED		SHIPPED	ITEM	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMO	UNT
					SEAN (415) 716-0066		A			A.11	
2		2			8X6 FLG EPOX TEE			557.700	EA		1115.4
- 8	. 1	8			8X6 MJXFE C153 TEE E			301.950	EA		2415.6
16		16	SSLDEP8		8 DI MJ WDG REST GLN			75.200	EA		1203.2
10		1	MJEL4LA		6 MJ 45 C153 BEND EPO			96.250	EA		96.2
12		10	AFC2506I		6 FLG X MJ RW OL GAT			695.830	EA		6958.3
10		12	SSLDEP6		6 DI MJ WDG REST GLN			55.190	EA		662.2
10		10	FNWNBS:	S41U	6 304 SS 150# FLG NUT			39.540	EA		395.4
10		10	UFTF06S		6 FLG TYTE 1/8 150# FF	GSKT SBR		17.280	EA		172.8
		10	CG5		G-5BOX VLV BX NO LID			52.060	EA		520.6
10		10	CG5C		G-5C VLV BX CI LID WTI			39.110	EA		391.1
42 10		42	SDR26HW		8X14 SDR26 HW PVC G			15.640	FT		656.8
	111	10	C636MJHI		6X36 MJ HYD BURY EPO			411,570	EA		4115.7
10		10	CLB4006F		HYD BREAK OFF CHK V			1938.370	EA		19383.7
10		10		0010400SY	4-1/2X2-1/2 960 HYD SAI			3154.220	EA		31542.2
10		10	T1LS656		6 SS 316 HYD N&B SET			21.140	EA		211.4
10	1	10	T1LB656		6 SS 316 6H HYD 5/8X3 I			27.130	EA		271.3
20		20	R150FFH1		6 150# RR 1/8 FF HYD G			3.740	EA		74.8
5		5	MJELFTLA	XU UXU	8X6 MJXFE C153 TEE EF			301.950	EA		1509.7
10		10	SSLDEP8	Į.	8 DI MJ WDG REST GLN			75.200	EA		752.0
5		5	AFC2506F	MLAOL	6 FLG X MJ RW OL GATE			695.830	EA		3479.1
15		15	SSLDEP6		6 DI MJ WDG REST GLN			55.190	EA		827.8
5	1	5	FNWNBSS	641U	6 304 SS 150# FLG NUT/	BLT SET		39.540	EA		197.7
5	1	5	UFTF06S		6 FLG TYTE 1/8 150# FF	GSKT SBR		17.280	EA		86.4
5	1	5	CG5		G-5BOX VLV BX NO LID			52.060	EA		260.3
5	1	5	CG5C		G-5C VLV BX CI LID WTF			39,110	EA		195.5
28	1	28	SDR26HW		8X14 SDR26 HW PVC GJ	SWR PIPE		15.640	FT		437.9
5		5	MJELSSLA	U12	6X12 MJ C153 LONG SL\	SLD EPOX		107.800	EA		539.0
						INVOIC	E SUB-TOTAL				78472.5
							TAX	San Mateo			7356.79
EM CODE	ļ <u>.</u>		DESCRIPT		========	NOTICE					
WNBSS41				50# FLG NU				Reproductive Harm			==
WNBSS41	,		6 304 SS 1	50# FLG NU	/BLT SET	www.F <i> WARN</i>	P65Warnings.ca.	gov Reproductive Harm -			
-EDERAL (PR OTI	: IT IS ILLEG HER APPLICA	AL TO INST	ALL PRODU	CTS THAT ARE NOT "LEAI WATER SYSTEMS ANTICII AD FREE AND CAN ONLY	PATED FOR HUMAN C	NCE WITH CONSUMPTION				
MS:	NET 1	0TH PROX			ORIGI	AL INVOICE		TOTAL DUE		CONT	TINUED

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

GRANITE

JMB CONSTRUCTION INC 132 SOUTH MAPLE AVENUE

SOUTH SAN FRANCISCO CA 94080-6302 MGOAN@JMBCONSTRUCTION.COM

Bill To:

PLEASE MAIL REMITTANCE TO:

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

INVOICE DATE: 8/30/2023

ORDER NO.	CUSTOMER NO.	PLANT	INVOICE NO.
295439	294825	FELTON A.C PLANT 201815 100321	2551726
ORIGIN	AL 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

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	īΝ	98.000	\$1,176.00	P	V050870000
	TOTAL:	1056 - 1/2"HMA64-10R15	12.0000	ĪΝ		\$1,176.00		
31626860	8/30/2023	1768 - #4WASHEDSAND C	5.140 1	ΠN	25.000	\$128.50	Р	V050870000
31626862	8/30/2023	1768 - #4WASHEDSAND C	11.920 T	ΠN	25.000	\$298.00	Р	V050870000
31626908	8/30/2023	1768 - #4WASHEDSAND C	11.830 7	ΠN	25.000	\$295.75	P	V050870000
	TOTAL:	1768 - #4WASHEDSAND C	28.8900 7	ΠN		\$722.25		

Sand = \$27.25/Ton

DUE BALANCES

TERMS AIR MAN CO. C.						
TERMS: A/R Net 30 Days		TOTAL FREIGHT	.00			
The prevailing party shall be entitled to reasonable att amounts due hereunder.		MATERIAL	1,898.25			
Note: if haul charges are indicated separately above,	then the title passage of materials is at the plant, with	FEES	.00			
	elivery provided for customers. or any question regarding this billing, please call (831)768-4002.					
FOB: P=PLANT J=JOB	FOR OFFICIAL USE ONLY	INVOICE TOT	Al			
Thank You for	our business.	INVOICE TOTAL				
WARNING: THIS PRODUCT CONTAINS A CHEMICAL KNOWN DEFECTS OR OTHER REPRODUCTIVE HARM. MSDS SHEETS OR BY CONTACTING YOUR LOCAL OFFICE.	NING: THIS PRODUCT CONTAINS A CHEMICAL KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER, BIRTH ECTS OR OTHER REPRODUCTIVE HARM, MSDS SHEETS AVAILABLE AT WWW.GRANITECONSTRUCTION COMMISSION					





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

Invoice No:

2114542

Invoice Date:

09/09/2023

Job No:

Order No:

2110478

Job PO No:

TBD

Job Name: Job Street: SLVWD CIP Pipeline 205 Brookside Dr Boulder Creek

Job City:

Boulder Creek

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

Concrete

Customer: 40067

		Product		Freight	Additional	Ta	x	
Product	Qty	Price	Amount	Price Amount	Charges	Amo	unt	Total
Date: 09/01/2023 Ticket: 423643 Lo	ocation: Santa Cru	z 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	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 Concrete								
000551	1.00 EA	50.00	50.00			9.00%	0.00	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 Lo	ocation: Santa Cru	z 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	12.00	12.00			9.00%	1.08	13.08
FUEL SURCHARGE- CONCRETE								
FUEL SURCHARGE- CONCRETE 00ERFC	1.00 EA	35.00	35.00			9.00%	3.15	38.15
	1.00 EA	35.00	35.00			9.00%	3.15	38.15

Summary of Additional Charges

Prevailing Wage Administrative Fee 90.00

Product Freight Additional Tax Total	2,484.00	0.00	90.00	219.06	2,793.06
	Product	Freight	Additional	Tax	Total

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

Invoice Totals

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		REPORT NO:	938.100.20.80.10		
JOB NO: 938		DATE PREFORMED:	07/18/2023		
JOBNO: 938 CATION: Telegare Drive / 190 Way		DATE OF REPORT:	08/07/2023		
escription of Work: Per the directions or a different location. Original 2" Galv. Pipe. Crew installed (a	of the District, Ch inally this ARV w DSTA108+83 w/ 504	eou installed the 2" can to be installed (so of 2° Golly. Pipe	ARU @ TERRACE/ DSTA 108+76 W/~10		
	LABOR				
EMPLOYEE NAME	CLASSIFICATON	REG HOURS .	OT HOURS		
Tose Robles	F	4			
Picarelo Camcicho	0	4			
Honso Awadok	4	4			
	1	4			
Proquinto Princiagra	L .	4			
Tog lun Acamano	7	4			
Antonio Elector Acchilla	1	4			
eu ura i i i i i i i i i i i i i i i i i i i					
EQUIPMENT - Manufacturer, Mode CREW TRUCK (FORCL F250) 2No. Skidstærs (AT248's	l, Capacity, Attachments, V	Veights, Axles,etc.	HOURS 4 4		
Louden Rubben Time (1106			4		
3 No. Excavators (ECRSK, ECRSS as	nol ECR145)		4		
JMB Pipe Truck (2-Axle) and Site	TRUCK (Chevy)		4		
Multiguip Place Compactor and	1 Vibraplate		4		
Caymor Sweeper.			4		
10-Whoeler and Bobtoil			4		
MATERIALS, RENTAL EQUIPMENT, SU	BCONTRACTORS & WOI	RK BY SPECIAL FORCES	NO. UNIT		
Sand (1-Tonne)			1		
	.) + Fittings as Req.				
2 Yands of Diet offhauled.	- The same of the				
Shirey Buckfill (6 yands addu	time!	4			
AC (2 Tonnes)	conox)	¥			
abmitted - Contractor's representative	-	08/07/e023			
		Date			
pproved - Project Inspector					

CHANGE ORDER REQUEST/PROPOSAL REPORT

DAY: Tuesday

REPORT NO. 938.100.20.80.10.10

PROJECT TITLE: SLVWD - 2021 CIP Pipeline Project

 PROJECT NO:
 938

 DATE PERFORMED:
 7/18/2023

LOCATION: Terrace Drive/Igo Way

DATE OF REPORT: 8/7/2023

WORK PERFORMED BY: JMB Construction, Inc.

DESCRIPTION OF WORK: Per the direction of the District, crew installed the 2" ARV @ Terrace/Igo in a different location. Originally the ARV was to be installed @

STA 108+76 w/ 10LF of 2" Galv. Pipe. Crew installed the ARV @ STA 108+83 w/ 50LF of 2" Galv. Pipe.

NO.	EQUIPMENT	HOURS/ DAY		HOURLY RATE	KTENDED MOUNTS	NO.	LABOR	но	URS	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
	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
	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	Sntonio Ramos	O.T.	0	\$100.07	\$	-
	MATERIAL, RENTAL EQUIPMENT & WORK by S	PECIAL F	ORG	CES				Reg.	4	\$76.60	\$	306.40
	DESCRIPTION	NO.UNIT	U	NIT COST				O.T.			\$	-
Sand	I (See Granite Ticket #31623974)	1		\$27.25	\$ 27.25			Reg.			\$	-
Galv	. Pipe (See Scarborough Lumber Invoice)	1		\$388.02	\$ 388.02							
Dirt (Offhaul (No Charge)	1		\$0.00	\$ -			TOTAL C	OST (OF LABOR A	\$	2,561.60
Slurr	y (6 YDS) See GraniteRock Invoice	1		\$905.63	\$ 905.63			TOTAL (COST	OF EQUIP B	\$	3,152.68
AC (2 Tons) See Granite Invoice	1		\$213.64	\$ 213.64		то	TAL COS	T OF I	MATERIAL C	\$	1,534.54
					\$ -	10%	ON LABOR			(A)	\$	256.16
					\$ -					(-7	_	
TOTA	L COST OF EQUIP, MATERIALS & WORK BY SPEC	CIAL FORC	ES		\$ - 4,687.22	10%	EQUIP			(B)	\$	315.27
						10%	ON MATERIAL			(C)	\$	153.45
								TOTAL	THIS	REPORT	\$	7,973.70

INVOICE

GRANITE

PLEASE MAIL REMITTANCE TO:

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

INVOICE DATE: 7/18/2023

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

Bill To:

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

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	EXTENDED AMOUNT	FOB	TAX RATE
31624013	7/18/2023	1705 - 3/8" CMASC250	2.980	TN	130.000	\$387.40	Р	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	Р	V050870000
31624038	7/18/2023	1768 - #4WASHEDSAND C	12.140	TN	25.000	\$303.50	Р	V050870000
	TOTAL:	1768 - #4WASHEDSAND C	24.3700	TN		\$609.25		
31623971	7/18/2023	1946 - DUMP CHARGE	11.080	EA	20.000	\$221.60	Р	V050870000
31624011	7/18/2023	1946 - DUMP CHARGE	12.030	EΑ	20.000	\$240.60	Р	V050870000
31624036	7/18/2023	1946 - DUMP CHARGE	10.010	EA	20.000	\$200.20	Р	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		TOTAL FREIGHT	.00				
The prevailing party shall be entitled to reasonable att amounts due hereunder.	aul charges are indicated separately above, then the title passage of materials is at the plant, wit rovided for customers.						
Note: if haul charges are indicated separately above,	if haul charges are indicated separately above, then the title passage of materials is at the plant, with						
	elivery provided for customers. or any question regarding this billing, please call (831)768-4002.						
FOB: P=PLANT J=JOB	FOR OFFICIAL USE ONLY	INVOICE TOTAL					
Thank You for	our business.	INVOICE TOTAL					
WARNING: THIS PRODUCT CONTAINS A CHEMICAL KNOWN DEFECTS OR OTHER REPRODUCTIVE HARM. MSDS SHEETS OR BY CONTACTING YOUR LOCAL OFFICE.	TO THE STATE OF CALIFORNIA TO CAUSE CANCED BIRTH		\$1,748.76				

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

11077	Job No.	Purchase Order No. 938	Reference PO # 938	Terms 1% 10TH, NET 11TH	Clerk CTB	Date 7/19/23	Time 12:40
The second second	ONSTRUCT		Ship To		TERM#568	DOC# 4	12.40
SOUTH (650)	SF 267-529	CA 94080			00 DEFAULT 200 SALES TAX: S CRU	*****	/OICE *

HIPPED 2	ORDERED	UM EA	SKU 4126199	DESCRIPTION	UNIT	'S	PRICE/PER	EXTENSION
2		EA		NIPPLE GALV 2"X10"		2	14.99 /EA	29.98 *
3		EA	4126231	NIPPLE GALV 2"X12"		2	16.99 /EA	33.98 *
1		EA	4166187	GALV NIPPLE 2X5-1/2		3	11.99 /EA	35.97 *
1			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	M A	1	19.99 /EA	19.99 *
2		EA	47832	TEE GLV 2X2X2"		1	14.99 /EA	14.99 *
4		EA	47833	COUPLNG GLV 2X2"		2	9.99 /EA	19.98 *
1		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 *
2		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 ** 673.3		3.38	8 TAXABLE	617.78
				4			NON-TAXABLE	0.00
				(ROBLES, JOSE)			SUBTOTAL	617.78

Received By

Additional Galvanized Pipe

2 * \$177.99 + Tax = \$388.02





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

Invoice No:

2105069

Invoice Date:

07/22/2023

Job No:

Order No:

2110478 TBD

Job PO No:

Job Name: Job Street:

SLBWD CIP Pipeline 205 Brookside Dr Boulder Creek

Job City:

Boulder Creek

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

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

Concrete

Customer: 40067

Product	Qty	Product Price	Amount	Freight Price Amos	Additional Charges	1	Tax nount	
Date: 07/18/2023 Ticket: 422522	Location: Sar	nta Cruz Concrete	, anount	The Amo	int siaiges		ioun	Tota
002200SC 2.0 SK CDF / CLSM SC SAND		Cu Yd 130.00	1,170.00		45.00	9.00%	105.30	1,320
000FSC FUEL SURCHARGE- CONCRETE	1.00 E	EA 0.00	0.00			9.00%	0.00	O
00ERFC ENVIRONMENTAL RECOVERY FEE	1.00 E	A 35.00	35.00			9.00%	3.15	38
Totals for Ticket 422522			1,205.00	0.0	0 45.00		108.45	1,358
Date: 07/18/2023 Ticket: 422525	Location: San	ta Cruz Concrete					100.40	1,350
002200SC 2.0 SK CDF / CLSM SC SAND	9.00 C	u Yd 130.00	1,170.00		45.00	9.00%	105.30	1,320
000FSC FUEL SURCHARGE- CONCRETE	1.00 EA	٥.00	0.00			9.00%	0.00	0
0ERFC NVIRONMENTAL RECOVERY FEE	1.00 EA	35.00	35.00			9.00%	3.15	38
otals for Ticket 422525			1,205.00	0.0	9 45.00		400 45	
ate: 07/21/2023 Ticket: 422637	Location: Sant	a Cruz Concrete			43.00		108.45	1,358.
02200SC 0 SK CDF / CLSM SC SAND	9.00 Cu		1,170.00		45.00	9.00%	105.30	1,320.
DFSC EL SURCHARGE- CONCRETE	1.00 EA	0.00	0.00			9.00%	0.00	0.
ERFC IVIRONMENTAL RECOVERY FEE	1.00 EA	35.00	35.00			9.00%	3.15	38.
tals for Ticket 422637			1,205.00	0.00	45.00		108.45	1,358.
te: 07/21/2023 Ticket: 422640	Location: Santa	Cruz Concrete						
2200SC SK CDF / CLSM SC SAND	9.00 Cu	Yd 130.00	1,170.00		45.00	9.00%	105.30	1,320.
IFSC EL SURCHARGE- CONCRETE	1.00 EA	0.00	0.00			9.00%	0.00	0.0
RFC VIRONMENTAL RECOVERY FEE	1.00 EA	35.00	35.00			9.00%	3.15	38.1
als for Ticket 422640			1,205.00	0.00	45.00		108,45	1,358,4

INVOICE

GRANITE

PLEASE MAIL REMITTANCE TO:

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

INVOICE DATE: 7/19/2023

ORDER NO.	CUSTOMER NO.	PLANT	INVOICE NO.
295439	294825	FELTON A.C PLANT 201815 100321	2517894
ORIGIN	AL INVOICE#	JOB ADDRESS	DATE OF SALE
		SLVWD -CIP PIPELINE -BEN LOMOND	7/19/2023
		9500 BROOKSIDE AVENUE BEN LOMOND CA 95005	PO#
		DEN ESMOND OA 35005	938

Bill To:

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

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	Р	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	Р	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		TOTAL FREIGHT	.00
The prevailing party shall be entitled to reasonable atteraction amounts due hereunder.	omey's fees and costs in any action to collect the	MATERIAL	516.04
Note: if haul charges are indicated separately above,	then the title passage of materials is at the plant, with	FEES	.00
delivery provided for customers. For any question regarding this billing, please call (831))768-4002.	SALES TAX	28.05
FOB: P=PLANT J=JOB	FOR OFFICIAL USE ONLY	INVOICE TOTAL	DE MONGO HE
Thank You for y	our business.	INVOICE TO TAL	
WARNING: THIS PRODUCT CONTAINS A CHEMICAL KNOWN DEFECTS OR OTHER REPRODUCTIVE HARM. MSDS SHEETS OR BY CONTACTING YOUR LOCAL OFFICE.	TO THE STATE OF CALIFORNIA TO CAUSE CANCER BIRTH		\$544.09



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

Thursday

PROJECT TITLE: CIP Pipeline Project	t	REPORT NO:	988.100.20.70.10
JOB NO: 938		DATE PERFORMED:	07/20/2023
LOCATION: Juanita Woods Road [487]	4124+75)	DATE OF REPORT:	07/21/2023
DESCRIPTION OF WORK: (Rew encountered) main on Juanita Woods Rocco	a loss of peocles	tion during the w	istall of the 8" DIP
de la	(Detweet 1 STAILETT	#4102 (2 int	alle to the instance
of additional bends por the period come	Revised preusing	HCI.OJ (ROUNSED OS	price of car-index
permit. The also performs	O GOLLIGIONOU LIDE	er on the menugore	per the reinsect
Drawing #C1.03.			
	LABOR		
EMPLOYEE NAME	CLASSIFICATION	REG HOURS	OT HOURS
Jose Robles	F	8	
Ricciaclo Camacho	0	8	
Adorso Amadok	1.	8	
	4	8	
Pioquinto Priniagua Jose Luis Arambueo	L	8	
Antonio Elector Archilla	L	8	
Micono (serios / Gouro			
EQUIPMENT - Manufacturer, Mode	el, Capacity, Attachments,	Weights, Axles, etc.	HOURS
CREW TRUCK (FORCE F250)			8
- 2 No. Skidsteek Loaders CAT ?	148'5		8
-hoader Rubber Ting Valvo LIE			8
-3 No. Hydraulic Excavators (145)	8
- JMB Pipe Teuck (2 Axle) and	Sile Teucle (Pick-III	2)	9
-Multiquip Plate Compactor	One in the same of	1	8
-Vibraplate	THE STATE OF STREET		8
- Laynor Sweeper			8
- Cut-Off Saw (Incl. Blade Usag	<u>a)</u>		8
Car Cyt Sar (ma. Duese usug	-		
MATERIALS, RENTAL EQUIPMENT, S	UBCONTRACTORS & WOR	K BY SPECIAL FORCES	ND. UNIT
-3 No. Super Dumps / Delay Sto	unday time - IBU)	mmana)	
-2 No. 45 Deg. Bends (incl. ass)	
-Manifold Material (Ind Cups			
* Pipe Install (BI#06), Sawcut (I	31 #20) + Services (BI	#17) to be changed	Calculate @ End
under the Contract unters	durected otherise.		w/Invoices.
1 Cap ben		07/21/2023	
Submitted - Contractor's Representative		Date	
Approved Project Inspector		Date	
Approved - Project Inspector		Date	

REPORT NO. 938.100.20.70.10

PROJECT TITLE: SLVWD - 2021 CIP Pipeline Project

PROJECT NO: 938

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

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

DAY: Thursday

DATE PERFORMED: 7/20/2023

DATE OF REPORT: 7/21/2023

additional work on the manifold drainage system per the revised details.

NO.	EQUIPMENT	HOURS/ DAY	HOUF RAT		XTENDED MOUNTS	NO.	LABOR	НО	URS	HOURLY RATE	EXTENDED AMOUNTS
1	Crew Truck (F250)	8	\$ 4	2.39	\$ 339.12	1	Jose Robles	O.T.	0	\$168.01	\$ -
2	Skidsteer Loaders (CAT 248's)	8	\$ 3	7.72	\$ 603.52			Reg.	8	\$121.89	\$ 975.12
1	Rubber Tire Loader Volvo L110G	8	\$ 13	9.07	\$ 1,112.56	1	Ricardo Camacho	O.T.	0	\$157.99	\$ -
1	Excavator Volvo ECR58	8	\$ 5	3.81	\$ 430.48			Reg.	8	\$116.88	\$ 935.04
1	Excavator Volvo ECR88	8	\$ 5	0.42	\$ 403.36	1	Alonso Amador	O.T.	0	\$104.07	\$ -
1	Excavator Volvo ECR145	8	\$ 7	8.26	\$ 626.08			Reg.	8	\$79.26	\$ 634.08
1	JMB Pipe Truck (2 Axle)	8	\$ 6	4.30	\$ 514.40	1	Pioquinto Paniagua	O.T.	0	\$112.06	\$ -
1	JMB Site Truck (Chevrolet)	8	\$ 3	7.61	\$ 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	\$ 1	8.74	\$ 149.92			Reg.	8	\$79.26	\$ 634.08
1	Laymor Sweeper	8	\$ 5	5.95	\$ 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 S	SPECIAL F	ORCES					O.T.			\$ -
	DESCRIPTION	NO.UNIT	UNIT C	OST				Reg.			\$ -
	Haulers (See Invoice #202307-40)	1	\$1,47	2.50	\$ 1,472.50			O.T.			\$ -
DIP I	Material (See Ferguson Invoice #1754015)	1	\$71	9.99	\$ 719.99			Reg.			\$ -
End	Caps (See Cal-Steam Invoice #4563580)	1	\$9	9.93	\$ 99.93						
PVC	Material (See S.B Supply Invoice #623882)	1	\$11	8.69	\$ 118.69		Te	OTAL C	OST C	OF LABOR A	\$ 4,510.40
					\$ -		Т	OTAL (COST	OF EQUIP B	\$ 5,005.28
					\$ -		TOTA	AL COS	T OF N	MATERIAL C	\$ 2,411.11
					\$ 	10%	ON LABOR			(A)	\$ 451.04
TOTA	AL COST OF EQUIP, MATERIALS & WORK BY SPEC	CIAL FORC	ES		7,416.39	10%	EQUIP			(B)	\$ 500.53
						10%	ON MATERIAL			(C)	\$ 241.11

78

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		out testate	ako.i se	
07/19/23		1041 SHORT STREET BOULDER CREEK	AND A PROPERTY TO A SECOND SEC	Qty	Rate	Amoun
07/20/23		1041 CHORT CTREET BOULDER CREEK		6.00	485.000	2,910.00
OTTEOTEO		1041 SHORT STREET BOULDER CREEK STANDBY TIME	SM CYBOR	4.00	485.000	
07/20/23	37589	1041 SHORT STREET BOULDER CREEK	THE RESERVE OF THE PERSON OF T	2.00	130.000	260.00
		STANDBY TIME	BUT YES	3.00	485.000	1,455.00
07/20/23	43688	1041 SHORT STREET BOULDER CREEK	THOUSE STREET STREET	3.00	125.000	375.00
		STANDBY TIME	BANK ASAN	3.00	485.000	1,455.00
07/20/23		1041 SHORT STREET BOULDER CREEK	Control of the Contro	2.00	125.000	250.00
		STANDBY TIME	SMITTER	2.00	485.000	970.00
07/20/23		1041 SHORT STREET BOULDER CREEK	ALBERT STATE OF THE PARTY OF TH	4.00	125.000	500.00
		1041 SHORT STREET BOULDER CREEK	SHORT STREET BOULDER OFFER	3.00	485.000	1,455.00
		STANDBY TIME	SHIP YES	3.00	125.000	375.00
		CITAL DE L'INIE		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



66 TARP CIRCLE SALINAS, CA 93901-3717

Please contact with Questions: 916-381-6100

JMB CONSTRUCTION INC 132 SOUTH MAPLE AVE SLVWD - 2021 CIP PIPELINE **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:

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

MASTER ACCOUNT NUMBER: 230316

SHIP TO:

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



SHIP SELL TAX CODE WHSE.		IAX	CODE	CUSTOM	ER ORDER NUMBER	SALESMAN	JO	BNAME	INVC	ICE DATE	BATC
3306 33	306	CA	\41		WATER	GEW	SLVWD - 20	21 CIP PIPELINI		5/24/23	IO 8869
ORDERED	SH	IIPPED	ITEM	NUMBER		DESCRIPTION		UNIT PRICE	UM		DUNT
					1				Olu	AINC	JONI
100	1		DOD!!	_	ADRIAN - (650) 455-898				1		
12000		0	PSPWT21		2X100 10 MIL PIPE WRA				EA		0
		12000		THHNBL500	12GA SLD COP THHN V	VIRE BLUE 500		379.000	M		4548
9		9	PSD2105E	352	2X1000 UG DET WTR B	LUE		35.500	EA		319
1		2	FELTX		8 FLG EPOX TEE			645.150	EA		1290
18		1 18	1110===0=70		8 MJ 90 C153 BEND EP			220.550	EA		220
4		4	MJEL4LAX MJEL2LAX		8 MJ 45 C153 BEND EP			178.750	EA		3217
20		20	MJEL2LAX		8 MJ 22-1/2 C153 BEND			174.900	EA		699.
30		30	MJEL1LAX		8 MJ 22-1/2 C153 BEND			174.900	EA		3498.
3		3	MJELSCLA		8 MJ 11-1/4 C153 BEND			158.400	EA		4752.
1		1	FEL4X	~	8 MJ C153 CAP SLD EP	DX L/A		99.000	EA		297
7		7	MJELFALA		8 FLG EPOX 45 BEND			358.050	EA		358.
8		8	FNWNBSS		8 MJXFE C153 ADPT EP			184.250	EA		1289.
8		8	UFTF08S	""'^	8 304 SS 150# FLG NUT			38.000	EA		304.
204		110	SSLDEP8		8 FLG TYTE 1/8 150# FF			22.970	EA		183.
94		7	SSLDEP8		8 DI MJ WDG REST GLN	D PK *ONELOK		75.200	EA		8272.
1		1	ADWVCOF	ok	8 DI MJ WDG REST GLN 2 ABS DWV RAISED CO	D PK *ONELOK		87.560	EA		612.
32		32	CG5	"	G-5BOX VLV BX NO LID	PLUG	1	1.030	EA		1.
32		32	CG5C		G-5C VLV BX CI LID WTF			52.060	EA		1665.
21		21	GGPTCA53	3K	2 GALV T&C A53A S40 P			39.110	EA		1251.
1		1	IG150UK		LF 2 GALV MI 150# GJ U			717.380	С		150.
1		- 1	IG9K		2 GALV MI 150# 90 ELL	NON		44.290	EA		44.
1		1	IGCK		2 GALV MI 150# COUP			21.160	EA		21.
1		1	IGNK18		2X18 GALV RDY CUT PIF	C TOC		17.330	EA		17.
1		1	IGNK24		2X24 GALV RDY CUT PIF			48.790	EA		48.
1		1	IGNKM		2X3 GALV STL NIP	EIDE		28.570	EA		28.
14		14	SDR26HWS		8X14 SDR26 HW PVC GJ	SIMP DIDE		7.330	EA		7.3
3		3	AFC2508MI		8 DI MJ RW OL GATE VL			15.640	FT		218.9
14		14	AFC2508FN		8 FLG X MJ RW OL GATE			1107.220	EA		3321.6
20		20	SSLDEP8		8 DI MJ WDG REST GLNI			1087.010	EA		15218.1
14		14	FNWNBSS4		8 304 SS 150# FLG NUT/			75.200	EA		1504.0
14		14	UFTF08S		8 FLG TYTE 1/8 150# FF			38.000	EA		532.0
56		56	SDR26HWS		8X14 SDR26 HW PVC GJ			22.970	EA		321.5
2			AFC2504FN		4 FLG X MJ RW OL GATE			15.640	FT		875.8
2		2	BP150SS30		4 150# SS 304 BLT KIT W			520.990	EA		1041.9
14			SDR26HWS		8X14 SDR26 HW PVC GJ			26.020	EA		52.0
2		2	SSLDEP4		4 DI MJ WDG REST GLNE	OMICELOR		15.640	FT		218.9
2		0.00	UFTF04S		4 FLG TYTE 1/8 150# FF (SSKT SBR		44.680	EA		89.3
12		12	AFC2502SS		THRD RW OL GATE VL			13.270	EA		26.5
42			SDR26HWS		3X14 SDR26 HW PVC GJ	SWR DIDE	- 1	332.660	EA		3991.9
5			A145C2K	The second second	2 145C THRD NPT COMB	AIR VI V DI EDY	1	15.640	FT		656.8
100		100	AX22250100) 2	2X100 250 PSI SIDR 7 NS	TO THE PIER		914.510	EA		4572.5
5		5	FFB17007N		F 2 MIP X FIP BALL COR			2.980	FT		298.0
MS: N	ET 103	TH PROX						296.650	EA		1483.2
. N					ORIGIN 1.5% per month, or the	IAL INVOICE		TOTAL DUE		CONT	INUE

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.

#FERGUSON® WATERWORKS

66 TARP CIRCLE SALINAS, CA 93901-3717

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		LF 2X12 BRS NIP GBL	49.040	10000	
10	10		LF 2X3 BRS NIP GBL	9.700	1	245.
10	10		LF 2 BRS 125# UNION	40.290		97.
5	5	1	LF 2 BRS ST 90 ELL	26.380	1 - 1	402.
5 5	5		LF 2 GALV MI 150# GJ UNION	44.290		131.9
5	5	IG9K	2 GALV MI 150# 90 ELL	21.160		221.4 105.8
	5	IGNK36	2X36 GALV RDY CUT PIPE TBE	53.530		
10 10	10	IGNKM	2X3 GALV STL NIP	7.330		267.6 73.3
5	10	IGNKU	2X6 GALV STL NIP	12.710		127.1
5	5	IGS9K	2 GALV MI 150# ST 90 ELL	24.160		120.8
5	5	IGTK	2 GALV MI 150# TEE	27.870	EA	139.3
10	5	NK2AVS	ML 2 AIR VAC BUG SCRN 10 MESH	29.970	EA	149.8
7	10	P7120200S411	2 304 X SDR11 FPT TRANS ADPT	25.000	EA	250.0
3	7	PFXT300K	LF 2 BRS 200# THRD NRS GATE VLV	83.790	EA	586.5
3	3	J4320690X6	6 6.83 - 7.16 6 SS TAPN SLV	951.350	EA	2854.0
4	3	AFC2506FMLAOL	6 FLG X MJ RW OL GATE VLV L/A	695.830	EA	2087.4
12	4	SSLDEP6	6 DI MJ WDG REST GLND PK *ONELOK	55.190	EA	220.7
12	12	BP150SS304U	6 150# SS 304 BLT KIT W/ NUT	39.540	EA	474.4
3	12	SFFST06G	6 STAR TITE SBR NSF61 FF GSKT	17.280	EA	207.3
3	3	CG5	G-5BOX VLV BX NO LID	52.060	EA	156.1
14	3	CG5C	G-5C VLV BX CI LID WTR	39.110	EA	117.3
9	14	SDR26HWSPX14	8X14 SDR26 HW PVC GJ SWR PIPE	15.640	FT	218.9
6	9	SSLDEP8	8 DI MJ WDG REST GLND PK *ONELOK	75.200	EA	676.8
6	6	BP150SS304X	8 150# SS 304 BLT KIT W/ NUT	38.000	EA	228.0
3	6	UFTF08S	8 FLG TYTE 1/8 150# FF GSKT SBR	22.970	EA	137.8
1	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
3300	1	MJELRLAXU	8X6 MJ C153 RED EPOX	128.150	EA	128.15
130	3300	AX41250100B	1X100 CTS 250 PSI NSF BLK	0.800	FT	2640.00
130	130	CB16BOX	MTR BX	53.820	EA	6996.60
42	130	CN16RPR	N16R COMP LID W/ PROBE H & BLT KIT	43.120	EA	5605.60
19	24 19	FA34NL	LF 3/4X1 MTR ADPT PR	25.350	EA	608.40
18		FA34NL	LF 3/4X1 MTR ADPT PR	25.350	EA	481.65
4		FA34NL	LF 3/4X1 MTR ADPT PR	25.350	EA	456.30
133	. 1	FA34NL	LF 3/4X1 MTR ADPT PR	25.350	EA	101.40
133		FBA43444WGNL	LF 1 CTS X MTR GRIP ANG BV	151.390	EA	20134.87
133		FFB11004GNL	LF 1 MIP X CTS GJ BALL CORP	84.580	EA	11249.14
2		FINSERT52	1 CTS PET / HDPE DR9 INS STFNR	2.000	EA	266.00
2	1	CB16BOX	MTR BX	53.820	EA	107.64
2	*	CN16RPR	N16R COMP LID W/ PROBE H & BLT KIT	1	EA	0.00
2		FHS31444NL	LF 1 MTR X FIP STRT CHK VLV	51.020	EA	102.04
7	1	GBRNGK F202B962IP7	LF 1X2 BRS NIP GBL	4.190	EA	8.38
1	10		8X2 IP DBL STRP BRZ SDL DI/AC	195.220	EA	1366.54
4		F202B962IP7 F202B962IP7	8X2 IP DBL STRP BRZ SDL DI/AC	195.220	EA	195.22
100			8X2 IP DBL STRP BRZ SDL DI/AC	257.034	EA	1028.14
100		AX42250100B	2X100 CTS 250 PSI NSF BLK	2.980	FT	298.00
1		AX22250100	2X100 250 PSI SIDR 7 NSF	2.980	FT	298.00
6		P40SCAPK	2 PVC S40 SOC CAP	1.190	EA	1.19
1		JC12200	2 PVC IPS COMP COUP	7.990	EA	47.94
3		MJELFTLAXP	8X4 MJXFE C153 TEE EPOX	289.300	EA	289.30
1		MJELSSLAP12	4X12 MJ C153 LONG SLV SLD EPOX	80.850	EA	242.55
2		MJELTLAP	4 MJ C153 EPOX TEE	124.300	EA	124.30
9		MJFRLAXP	8X4 MJXFLG C153 RED L/A	275.550	EA	551.10
100		SSLDEP4	4 DI MJ WDG REST GLND PK *ONELOK	44.680	EA	402.12
100		SSLDEP8	8 DI MJ WDG REST GLND PK *ONELOK	75.200	EA	7520.00
	1 /	AFC2504FFOL	4 DI FLG RW OL GATE VLV	540.140	EA	540.14
: NET	10TH PROX		ORIGINAL INVOICE			J40,14
due amour	ite are cubicet	to a convice above -	of 1.5% per month, or the maximum ellers of his to the	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		ONIT PRICE		AMOUNT
1	1	CB24BOX	B-24BOX MTR BX L/LID		00.400	EA	0.
1	1	CB24X12	B24X12 12 REINF CNCRT EXT		68.190	EA	68.
1	0	FFPELP106	4X10'6 FLGXFLG EPOX DI SPL		65.180	EA	65.
2	2	FC1477GNL	LF 2 FIP X CTS GRIP COMP COUP			EA	0.
2	2	FEL9P			98.470	EA	196.9
1	ō	SP-FFPELP196	4 FLG EPOX LINED 90 BEND		170.500	EA	341.0
2			4X19'06" FLGXFLG EPOX DI SPL			EA	0.0
	0	FFPELPK6	4X2'6 FLGXFLG EPOX DI SPL			EA	
1	1	FINSERT55	2 CTS PET INS STFNR		2.760	EA	0.0
8	8	BP150SS304P	4 150# SS 304 BLT KIT W/ NUT				2.7
1	1	P7100200S411	2 MPT 304 X SDR11 TRANS COUP		26.020	EA	208.1
2	2	PEI11BRPK	4X2 IPS PC200 DR11 RED		25.000	EA	25.0
1	1	PEI11FLAP	4 IPS PC200 DR11 FLG ADPT		15.200	EA	30.4
1	1	IBUPSDR1104B			15.000	EA	15.0
8	8		4 SDR11 200 PSI DI BU RNG		8.000	EA	8.0
١	0	UFTF04S	4 FLG TYTE 1/8 150# FF GSKT SBR		13.270	EA	106.1
			New Tank 06" Outlet Connec		13.2.4		100.1
. [tion				
1	1	AFC2506FOLOSYNDZUL	6 FLG RW OL OS&Y GATE VLV L/A NDZ	,	4040.000		
1	1	FEL9U	6 FLG EPOX LINED 90 BEND	-	1013.970	EA	1013.9
1	1	FFPELU06	6X0'6 FLGXFLG EPOX DI SPL		264.000	EA	264.0
1	1	FFPELUP			469.300	EA	469.3
1	1		6X4'0 FLGXFLG EPOX DI SPL		1075.950	EA	1075.9
1	,	GBRNFU	LF 3/4X6 BRS NIP GBL		7.260	EA	7.2
	1	IBRLFBGF	LF 1X3/4 BRS BUSH		3.510	EA	
1	1	IBRLFS9F	LF 3/4 BRS ST 90 ELL				3.5
1	1	IMJBGPU	6 MJ C153 BLT GSKT PK L/ GLAND		6.200	EA	6.2
1	1	M207TM4LF	LF 3/4 MALE HOSE BIBB NO KINK		15.440	EA	15.4
1	1	MJELF9LAU	6 MIXEE OO CASS DEND EDOX		5.430	EA	5.43
1	i	SSLDEP6	6 MJXFE 90 C153 BEND EPOX		193.050	EA	193.05
	'	OOLDEFG	6 DI MJ WDG REST GLND PK *ONELOK		55.190	EA	55.19
			New Tank 08" Overflow Conn		1		00.10
	. 1		ection		1	- 1	
1	1	FEL9X	8 FLG EPOX LINED 90 BEND		433.400	- A	
			Water Sample Lateral - 01"		433,400	EA	433.40
1	1	CB16BOX	MTR BX			- 10	
1	0	CN16RPR	N16R COMP LID W/ PROBE H & BLT KIT		53.820	EA	53.82
1		F202B690IP4	EXT ID DBL STDD DDG SDL			EA	0.00
85		R202S090542	6X1 IP DBL STRP BRS SDL		137.630	EA	137.63
47	1		8X1 IP DBL SS STRP SDL 8.63-9.05		112.000	EA	9520.00
7/	47	R202S090542	8X1 IP DBL SS STRP SDL 8.63-9.05		112.000	EA	
					112.000		5264.00
			"	NVOICE SUB-TOTAL			160310.64
EM CODE		DECODIETION		TAX	San Mateo		15029.17
EW CODE		DESCRIPTION ====================================		TICE			
SPWT210	l.	2X100 10 MIL PIPE WR	V	WARNING Conserve			========
				WARNING: Cancer and www.P65Warnings.ca.	Reproductive Harm -		
IWNBSS41X	1.	8 304 SS 150# FLG NU	/BLT SET	WARNING: Cancer and	Penroductivo Hossa		
WA (0.00)				www.P65Wamings.ca	nov		
WVCOPK	1	2 ABS DWV RAISED C	PLUG 1	WARNING: Cancer and	Reproductive Harm -		
150UK	1.	_F 2 GALV MI 150# GJ		www.P65warnings.ca.d	ov		
		- L CALV WII 130# G3		WARNING: Cancer and	Reproductive Harm -		
9K	12	2 GALV MI 150# 90 ELL	<1>1	www.P65Wamings.ca	Jov		
l l				WARNING: Cancer and	Reproductive Harm -		
CK	2	GALV MI 150# COUP		www.P65Wamings.ca WARNING: Cancer and	Domandustina II.		
			7:- 1	www.P65Wamings.ca.g	Neproductive Harm -		1
WNBSS41X	8	304 SS 150# FLG NU	/BLT SET	WARNING: Cancer and	Reproductive Here	- 6	
MS: NE	T 10TH PROX				reproductive marm -		
M2: M=			ORIGINAL INVOICE				

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 terms of the standard property of the standard propert



66 TARP CIRCLE SALINAS, CA 93901-3717

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

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
TEM CODE		DESCRIPTION	NOTICE			71111001111
ED 17007NII			www.P65Warning	s.ca.gov		
FB17007NL		LF 2 MIP X FIP BALL C	DRP WARNING: Cance	r and Reproductive Harm	1 1	
			WWW.p65warning	as.ca.gov		
BBRNK12		LF 2X12 BRS NIP GBL	WARNING: Cance	r and Reproductive Harm	_	
		1	www.P65Warning	s.ca nov		
BRNKM		LF 2X3 BRS NIP GBL	WARNING: Cance	r and Reproductive Harm		
1			www.P65Warning	s ca nov	T II	
BRLF125UK		LF 2 BRS 125# UNION	WARNING: Cance	r and Reproductive Harm		
		1	www.P65Warning	s ca nov	ī h	
BRLFS9K		LF 2 BRS ST 90 ELL	WARNING: Cance	r and Reproductive Harm		
		1	www.P65Warnings	ca nov	Ī	
3150UK		LF 2 GALV MI 150# GJ	INION <i> WARNING: Cance</i>	r and Reproductive Harm		
			www.P65Warnings	and Reproductive Harri	- 1	
39K		2 GALV MI 150# 90 ELL	<1> WARNING: Coppe	r and Reproductive Harm		
			MANAY PREMIORIES	and Reproductive Harm	-	
GS9K		2 GALV MI 150# ST 90	www.P65Warnings	and Reproductive Harm		
			www.P65Wamings	and Reproductive Harm	- 1	
STK		2 GALV MI 150# TEE	www.Poowarnings	s.ca.gov		
l:			VARNING: Cancel	and Reproductive Harm	-	
FXT300K		LF 2 BRS 200# THRD N	www.P65Warnings	canov		
			TANTATA CARCE	and Reproductive Harm		
A34NL		LF 3/4X1 MTR ADPT PR	WWW.p65warning	s.ca.gov		
- 1		LI GOOKI MINKABI I I I	WARNING: Cancer	and Reproductive Harm -	.	
A34NL		LF 3/4X1 MTR ADPT PR	www.P65Warnings	.ca.gov		
		LI S/4XTWITK ADET EN	WARNING: Cancer	and Reproductive Harm -		
A34NL		LF 3/4X1 MTR ADPT PR	www.P65Warnings	.ca.gov		
		21 SIANT WITH ADPT PA	WARNING: Cancer	and Reproductive Harm -	.	
A34NL		LF 3/4X1 MTR ADPT PR	www.P65Warnings	.ca.gov		
WINE		CF 3/4X I WIR ADP PF	WARNING: Cancer	and Reproductive Harm -		
BA43444WGNL		LE 1 CTC V MTD CDID	www.P65Warnings	.ca.gov		
JATOTTTVI GIVL		LF 1 CTS X MTR GRIP	** WANTING, Cancer	and Reproductive Harm		
B11004GNL		LEANIBY OTO GURANI	WWW.p65warnings	s.ca.gov		
B11004GNL		LF 1 MIP X CTS GJ BALL	CORP WARNING: Cancer	and Reproductive Harm		
NSERT52			WWW.p65warnings	ca.gov	- 1	
NOEK 102		1 CTS PET / HDPE DR	NS STFNR WARNING: Cancer	and Reproductive Harm -		
10044444		1	www.P65Warnings.	ca.gov		
1S31444NL		LF 1 MTR X FIP STRT CH	IK VLV WARNING: Cancer	and Reproductive Harm		
2011014		1	WWW.p65warnings	.ca.gov		
BRNGK		LF 1X2 BRS NIP GBL	WARNING: Cancer	and Reproductive Harm -	- 11	
		1	www.P65Warnings.	calgov	- 1	
02B962IP7		8X2 IP DBL STRP BRZ 51	DL DI/AC WARNING: Cancer	and Reproductive Harm		
		L.	WWW.p65warnings	.ca.gov		
02B962IP7		8X2 IP DBL STRP BRZ 50	DL DI/AC WARNING: Cancer	and Reproductive Harm	- 1	
			WWW.p65warnings	ca nov		
02B962IP7		8X2 IP DBL STRP BRZ 50	DL DI/AC WARNING: Cancer	Reproductive Horm	- 1	
			WWW.p65warnings	ca gov		
0SCAPK		2 PVC S40 SOC CAP	WARNING: Cancer a	and Reproductive Har-		
			www.P65warnings.c	and treblonnense ustul-		
12200		2 PVC IPS COMP COUP	WARNING Concer	Donraductive H		
			WARNING: Cancer a	- reproductive mam		
1477GNL	1	LF 2 FIP X CTS GRIP COI	WWW.P65warnings.d	a.yov		
	()		i iii iiii ii o o o o o o o o o o o o o	reproductive Harm		
ISERT55	l l	2 CTS PET INS STFNR	WWW.p65warnings.	ca.gov		
			WARNING: Cancer a			
RNFU		LF 3/4X6 BRS NIP GBL	www.P65Warnings.c	agov		
RMS: NET	10TH PROX		WARNING: Cancer a	ne Reproductive Harm -		
			ORIGINAL INVOICE			

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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
TEM CODE		DESCRIPTION	NOTIC	Œ	J.III / INIQE	ON	AMOUNT
		=======================================					========
BRLFBGF		LF 1X3/4 BRS BUSH	W	ww.P65Warnings.ca	gov		
	1			ww.P65Warnings.ca	Reproductive Harm	-	
BRLFS9F		LF 3/4 BRS ST 90 ELL	W/	ARNING: Cancer and	Reproductive Harm		
MJBGPU		6 MJ C153 BLT GSKT P	W.	ww.P65Warnings.ca.	gov		
		O IND O TOO BET GORT F		ARNING: Cancer and ww.P65Warnings.ca	Reproductive Harm	-	
F202B690IP4	4	6X1 IP DBL STRP BRS	SDL WA	ARNING: Cancer an	Reproductive Harm		
			W	WW.p65warnings.ca	.gov	- 1	
******	****	************	荣庆南东东南西大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大		1	1	
EAD LAW W	ARNING: IT IS ILLE	GAL TO INSTALL PRODU	CTS THAT ARE NOT "LEAD FREE" IN ACCOR	RDANCE WITH		- 1	
S FEDERAL RODUCTS V	ΨR OTHER APPLI	GABLE LAW IN POTABLE	WATER SYSTEMS ANTICIPATED FOR HUMA	N CONSUMPTION		- 1	
ON-POTABL	APPLICATIONS.	BUYER IS SOLELY RESE	AD FREE AND CAN ONLY BE INSTALLED IN ONSIBLE FOR PRODUCT SELECTION.				
		**************	元庆为美女女女女女女女女女女女女女女女女女女女女女女女女女女女女女女女女女女女女				
OT ALLOWE	VIKATE NOTICE: LA	AVATORY FAUCETS WITH SE' IN CALIFORNIA.	FLOW RATES OVER 0.5 GPM ARE				
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		2 No. 45 Degr	ee Bends	- 1			
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RMS: I	NET 10TH PROX		ODICINAL INVOICE			-	
		nt to a service charge of	ORIGINAL INVOICE		TOTAL DUE	100	\$175,339.

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1595 CROCKER AVENUE HAYWARD, CA 94544-7038

Please contact with Questions: 510-512-7700

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. 2508	SELL WHSE. 2508	CA4	30010	MER ORDER NUMBER 938	SALESMAN 507		938	INVOICE 07/2	- 1	IO 139396	
ORDER	ED	SHIPPED	ITEM NUMBER		DESCRIPTION		UNIT PRICE	UM			
	2	2	P40SCAPU	ADRIAN POWER 6 PVC S40 SOC CAP	INVOICE	E SUB-TOTAL	45.474	EA	AMO	90.9	
TEM CO	DE		DESCRIPTION		NOTICE	TAX	n Mateo/Redw	ood City		90.9 8.9	
P40SCAP	υ		6 PVC S40 SOC CAP		WARNII		Reproductive Harm	= == ==== -	=======	===	
_											

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

TERMS:

NET 25TH

ORIGINAL INVOICE

TOTAL DUE

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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

omer No. 11077			Reference PO # 938	Terms 1% 10TH, NET 13	1TH, S	Clerk	Date 7/20/23	Time 3:02
Ti control	ONSTRUCT OUTH MAP		Ship To			TERM#581	DOC# 6:	23882/5
	267-529			SLSPR: TAX :	00 DEFAUL 500 SALES	T TAX: S CRUZ	*****	

	9	911	** AMOUNT CHARGED TO STORE ACCOUNT ** (ROBLES, JOSE)	118.69	TAXABLE NON-TAXABLE	108.89
					2.7	
1 1 1 7	EA EA EA EA EA	49943 4038832 4038824 4295580 48256	PRIMER PVC PURPLE 16OZ RED HOT BLUE GLUE PINT 6/6 RED HOT BLUE GLUE 1/2 PINT 8/6 MEGALOC THRD SEALANT 8OZ CAP PVC S&D 4" SOLV WELD	UNITS 1 1 1 7	PRICE/PER 17.99 /EA 17.99 /EA 13.99 /EA 16.99 /EA 5.99 /EA	EXTENSION 17.99 17.99 * 13.99 * 16.99 * 41.93 *

Received By

Tuesday

ROJECT TITLE: CIP Pipeline Project		REPORT NO:	938.100.20.70.20			
BNO: 938 CATION: Trouta Woods Road (STA		DATE PERFORMED: 07/25/2023				
CATION: Janata Woods Road (STA	(125+75)	DATE OF REPORT:	7/26/2023			
scription of work: Crew completed Hohe Drainage Mainfold toda	he excavation and	installation of the	8" DIP upderneuth			
he Orainage Mainifold toda	y in the morning	per the revised Bu	16#11.03.			
	_					
			P. P. Land			
	LABOR					
EMPLOYEE NAME	CLASSIFICATION	REG HOURS	OT HOURS			
ase Robles	F	1				
acardo Camacho	0	1				
lonso Amadok	L	1				
loquinto Paniagua	L	1				
ose Luis Aramburo	4	1				
ntonio Elegras Achilla	4	1				
ntonio Ramos	L	1				
amilton Coenejo	L	1				
EQUIPMENT - Manufacturer, Mode	l, Capacity, Attachments,	Weights, Axles, etc.	HOURS			
REW TRUCK (F250)			4			
PNO. Skidsteers CAT248'S			/			
Looden Rubber Tike LIIOG			1			
No. Examples (ECR 58, ECR 8	and ECR145)		1			
IMB Pipe TRuck (2-Axle) and SI		ck)	1			
Multiguip Plak Compactor			1			
libeaplate			1			
aynior Sweeper			1			
MATERIALS, RENTAL EQUIPMENT, SU	IDCONTRACTORS & WOR	N BA CDECIVI EUDUEC	NO. UNIT			
	DECONTRACTORS & WOR	K BI SPECIAL PORCES				
None			N/A			
Chen		07/26/2023				
mitted - Contractor's Representative		Date				
proved - Project Inspector		Date				
pproved - Project Inspector		Date				

REPORT NO. 938.100.20.70.20

PROJECT TITLE: SLVWD - 2021 CIP Pipeline Project

PROJECT NO: 938

LOCATION:

Juanita Woods Road (~STA 125+75)

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 drwawing

DAY: Tuesday

DATE PERFORMED: 7/25/2023

DATE OF REPORT: 7/26/2023

DWG #C1.03.

NO.	EQUIPMENT	HOURS/ DAY	ŀ	HOURLY	XTENDED	NO.	LABOR	но	URS	HOURLY RATE		EXTENDED
4	C T	DAT	Φ.	RATE	MOUNTS		Jana Dahlan	0.7	_			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 FO	ORC	ES		1	Antonio Ramos	O.T.	0	\$100.07	\$	-
	DESCRIPTION	NO.UNIT	UI	NIT COST				Reg.	1	\$76.60	\$	76.60
					\$ -	1	Jamilton Cornejo	O.T.	0	\$87.59	\$	-
					\$ -		-	Reg.	1	\$68.27	\$	68.27
					\$ -							
					\$ -			TOTAL C	OST C	OF LABOR A	\$	708.67
					\$ -			TOTAL (COST	OF EQUIP B	\$	621.24
					\$ _		TO ⁻	TAL COS	T OF N	MATERIAL C	\$	-
					\$ _	400/	ONLABOR			//	T	70.07
					\$ -	10%	ON LABOR			(A	3) \$	70.87
TOTA	L COST OF EQUIP, MATERIALS & WORK BY SPE	CIAL FORC	ES		\$ 621.24	10%	EQUIP			(B	\$) \$	62.12
						10%	ON MATERIAL			(C	;) \$	-
	88							TOTAL	THIS	REPORT	\$	1,462.90

Wednesday

OCATION: Juanuta Woods Road	piect	REPORT NO:	938.100.20.70.30		
B NO: 938		DATE PERFORMED:	07/26/2023		
ATION: Juanita Woods Road	(STA125+75)	DATE OF REPORT:	07/26/2023		
SCRIPTION OF WORK: CREW Complete Pourse ONLS #C1.03. Install	el the installation led encl-caps t fabr	of the Orcumqe A	nainfold per the		
	LABOR				
EMPLOYEE NAME	CLASSIFICATION	REG HOURS	OT HOURS		
		2	OT HOURS		
ose Robles	F	2			
roquinto Prinagua	L	<u>L</u>			
EQUIPMENT - Manufacturer, M	odel, Capacity, Attachments,	Weights, Axles, etc.	HOURS		
CREW TRUCK (FORd F250)			2		
Cut-Off Saw [Incl. Black Us	sacje)		2		
*					
		THE RESERVE			
	THE LEWIS CO.				
			T vote a vote		
MATERIALS, RENTAL EQUIPMENT	r, SUBCONTRACTORS & WOR	K BY SPECIAL FORCES	NÖ. UNIT		
" End Caps + Couplings					
			V		
			Calculate a End		
			(alculate @ End w/ Invoices		
(0.1)		_/.,			
omitted - Contractor's Representative		07/26/2023			
proved - Project Inspector		Date			

REPORT NO. 938.100.20.70.30

TOTAL THIS REPORT

557.24

PROJECT TITLE: SLVWD - 2021 CIP Pipeline Project

PROJECT NO: 938

90

LOCATION: Juanita Woods Road (~STA 125+75)
WORK PERFORMED BY: JMB Construction, Inc.

DAY: Wednesday
DATE PERFORMED: 7/26/2023

DATE OF REPORT: 7/26/2023

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

NO.	EQUIPMENT	HOURS/ DAY	F	IOURLY RATE		TENDED MOUNTS	NO.	LABOR	но	URS	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.			\$	-
	MATERIAL, RENTAL EQUIPMENT & WORK by	-							O.T.			\$	-
_	DESCRIPTION	NO.UNIT	U	NIT COST	•				Reg.			\$	-
End	Caps (See Report 938.100.20.70.10)	1		\$0.00	\$	-			O.T.			\$	-
					\$	-			Reg.			\$	-
					\$	-		TO	TALC	OCT C	F LABOR A	Φ	440.06
					\$	-					OF EQUIP B	\$	412.96
					\$	-					MATERIAL C	\$	93.62
					\$	-		TOTAL	L CO3	I OF N	MATERIAL C	Ф	
					\$	-	10%	ON LABOR			(A)	\$	41.30
TOTA	TOTAL COST OF EQUIP, MATERIALS & WORK BY SPECIAL FORCES				\$	93.62	10%	EQUIP			(B)	\$	9.36
						10%	ON MATERIAL			(C)	\$	-	



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

CA Licence #: 715324

September 19th, 2023

JMB LTR #: 938.100.20.60.110.10

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

Wednesday

PROJECT TITLE: CIP Pipeline Proje	ect	REPOR	TNO: 938.100.20.60.10
OB NO: 938		DATE PERFOR	MED: 07/05/2023
OB NO: 938 OCATION: Juanita Road (STA III)	+00 +0 STA117+00)	DATE OF RE	PORT: 07/11/2023
DESCRIPTION OF WORK:		his desired	rial Making of the
SESCRIPTION OF WORK: CREW Suffered 8"DIP on Julinita Road on DRESENCE of Rock. Crew to	07/05/2023 beginn	ing @ STA III + OC	due to the unforcesed
presence of Rock Crew to	ck hammering 181	eaking the Roc	k encountered.
0			
	LABOR		
EMPLOYEE NAME	CLASSIFICATION	REG HOURS	OT HOURS
Jose Robles	F	4	
Ricardo Comacho	0	4	
Alonso Amador	L L	4	
Proquinto Paniagua	L	4	
Tose Lius Aramburo	4	4	
Antonio Elector Archilla	L	4	
		-	
EQUIPMENT - Manufacturer, Mo	del. Capacity. Attachments.	Weights, Axles, etc.	HOURS
CREW TRUCK (F250)			4
2 No. Skidsteer Loaders CA	T 21,910		/4
			4
Loader Rubber Tire Volvo LII Hydraulic Excevator ECR 14:			4
Hydraulic Excavator ECRS			4
Hydraunic extension ECKS	- Vauvo		4
Aller Company To blow			4
Atlas Compressor + Jackhai	MONER		7
MATERIALS, RENTAL EQUIPMENT,	SUBCONTRACTORS & WOR	K BY SPECIAL FORCES	Nb. UNIT
TIME Mahilingthing of Rockho	o w/ Renuler lens To	puckina)	
TMB Mobilization of Backho Tej Trucking (5 No. Super Dum	ps)-Motch CaboR.	accangg	
			V
			Calculate @ End W/ Invoices.
			w/ Invoices.
1 lefter		07/11/202	23
ubmitted - Contractor's Representative		Date	
pproved - Project Inspector		Date	
PR. 2.22 1 (a)est mapeston		Dute	

REPORT NO. 938.100.20.60.10

DAY: Wednesday

DATE PERFORMED: 7/5/2023

DATE OF REPORT: 7/11/2023

PROJECT TITLE: SLVWD - 2021 CIP Pipeline Project

PROJECT NO: 938

LOCATION: Juanita Woods Road (~STA 111+00 to ~STA117+00)

WORK PERFORMED BY: JMB Construction, Inc.

DESCRIPTION OF WORK: Crew suffered a loss of production during the installation of the 8" DIP on Juanita Road on 07/05/2023 beginning at STA111+00 due to the

presence of Rock. Crew jack hammering/breaking the rock encountered.

NO.	EQUIPMENT	HOURS/ DAY		OURLY RATE		XTENDED MOUNTS	NO.	LABOR	но	URS	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	\$	-
1	Atlas Compressor & Jackhammer	4	\$	31.39	\$	125.56			Reg.	4	\$79.26	\$	317.04
					\$	-	1	Pioquinto Paniagua	O.T.	0	\$112.06	\$	-
					\$	-			Reg.	4	\$84.59	\$	338.36
					\$	-	1	Jose Luis Aramburo	О.Т.	0	\$104.07	\$	-
					\$	-			Reg.	4	\$79.26	\$	317.04
					\$	-	1	Antonio Elezar Archilla	О.Т.	0	\$108.07	\$	-
	MATERIAL, RENTAL EQUIPMENT & WORK by SPECIA	_	_						Reg.	4	\$81.92	\$	327.68
	DESCRIPTION	NO.UNIT	UN	IT COST	_				O.T.			\$	-
	Mobilization (No Charge)	1		\$0.00	\$	-			Reg.			\$	-
Гej	Trucking (4 No. Super Dumps) - Invoice #202307-37	1	\$2	,288.00	_	2,288.00			O.T.			\$	-
					\$	-			Reg.		<u> </u>	\$	-
					\$	-		_		OOT 6	DE LABOR A	_	0.055.00
					\$	-					OF LABOR A OF EQUIP B	٠	2,255.20
					\$	-					OF EQUIP B	\$	1,681.44
					\$	-		101	AL COS	I OF I	WATERIAL C	\$	2,288.00
TOTA	AL COST OF EQUIP, MATERIALS & WORK BY SPECIAL FORCES	<u> </u>			_	3,969.44	10%	ON LABOR			(A)	\$	225.52
							10%	EQUIP			(B)	\$	168.14
							10%	ON MATERIAL			(C)	\$	228.80
	94										REPORT	\$	



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	Oto	Data	
07/05/23	08401	5	295 IGO WAY BOULDER CREEK	Qty	Rate	Amount
	00.01	١٥		9.00	143.00	1,287.00
07/05/00	00.400	75.00	CLEAN DIRT DUMP FEE	2.00	130.00	260.00
07/05/23	08460	PB-32	295 IGO WAY BOULDER CREEK	8.00	143.00	
			CLEAN DIRT DUMP FEE			1,144.00
07/05/23	08471	4	295 IGO WAY BOULDER CREEK	2.00	130.00	260.00
	00	-		9.30	143.00	1,329,90
07/05/23	08537	10	CLEAN DIRT DUMP FEE	2.00	130.00	260.00
01100120	00007	10	295 IGO WAY BOULDER CREEK	10.00	143.00	1,430.00
			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

Thursday

PROJECT TITLE: (IP Pipeline Ono)	ect	REPORT NO:	938.100.20.60.20
JOB NO: 938		DATE PERFORMED:	07/06/2023
PROJECT TITLE: (IP Pipeline Projection) JOB NO: 938 LOCATION: Junnita Road (STA III)	1+00 to STA 117+00)	DATE OF REPORT:	07/14/2023
B"OIP on Juanita Road of presence of Rock Crew we	a loss of products	on during the ins	stallation of the
8" Olp on Juanita Road o	n 07/06/2023 beginn	g @ STA 114+00 a	we to the unforcesoon
presence of Rock Crew ut	during Backhoe w/ L	sneater today.	
	LABOR		
EMPLOYEE NAME	CLASSIFICATION	REG HOURS	OT HOURS
Jose Robles	F	4	
Ricando Comacho	0	//	
Alonso Amadok	4	4	
Diogunto Dunagua	1	4	
Jose Lius Acamburo	1	4	
Antonio Cleazar Archilla	1	4	
WHOMO CIPARED PROCEEDING		_	
EQUIPMENT - Manufacturer, N	lodel, Capacity, Attachments,	Weights, Axles, etc.	HOURS
-CROW TRUCK (F250)			4
-2 No. Skidsteek Loudons C	AT 2485		4
-Loader Rubber Tire Volvo			4
-Hiptenulic Excavator ECR			4
- Hydraulic Excavator ELRS			4
-CAT Backhoe W/ BROOKER	2 40 700		4
VIII DIRECTOR OF CONTRACTOR			
MATERIALS, RENTAL EQUIPMEN	T, SUBCONTRACTORS & WOR	IK BY SPECIAL FORCES	NÖ. UNIT
Te) Trucking (5No. Super D	umps)-Match Labor.		
			1
			Calculate @ End
			Calculate @ End w/ Invoices
			/
10/1		02/14/2028	
Submitted - Contractor's Representative		07/14/2023.	
Approved - Project Inspector		Date	

REPORT NO. 938.100.20.60.20

DAY: Thursday

DATE PERFORMED: 7/6/2023

DATE OF REPORT: 7/14/2023

PROJECT TITLE: SLVWD - 2021 CIP Pipeline Project

PROJECT NO: 938

LOCATION: Juanita Woods Road (~STA 111+00 to ~STA117+00)

WORK PERFORMED BY: JMB Construction, Inc.

DESCRIPTION OF WORK: Crew suffered a loss of production during the installation of the 8" DIP on Juanita Road on 07/06/2023 beginning at STA114+00 due to the

presence of Rock. Crew utilizing Backhoe w/ Breaker today.

NO.	EQUIPMENT	HOURS/ DAY		IOURLY RATE	XTENDED MOUNTS	NO.	LABOR	нс	URS	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	\$	-
1	CAT Backhoe 420E w/ Breaker	4	\$	96.51	\$ 386.04			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 SPECIA		_					Reg.	4	\$81.92	\$	327.68
	DESCRIPTION	NO.UNIT	Ė	NIT COST				O.T.			\$	-
Tej T	Frucking (5 No. Super Dumps) - Invoice #202307-38	1	\$2	2,860.00	2,860.00			Reg.			\$	-
					\$ -			O.T.			\$	-
					\$ -			Reg.		<u> </u>	\$	-
					\$ -		_		OOT 4	SELABOR 4	_	0.055.00
					\$ -					OF LABOR A OF EQUIP B	Ψ	2,255.20
					\$ -					MATERIAL C	\$	1,941.92
					\$ -		101.	AL CUS	I OF I	WATERIAL C	\$	2,860.00
TOTA	AL COST OF EQUIP, MATERIALS & WORK BY SPECIAL FORCES	<u> </u>			4,801.92	10%	ON LABOR			(A)	\$	225.52
						10%	EQUIP			(B)	\$	194.19
						10%	ON MATERIAL			(C)	\$	286.00
	97							ΤΩΤΔΙ	THIS	REPORT	\$	7,762.83



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		-	
07/06/23	08402	5	295 IGO WAY BOULDER CREEK	Qty	Rate	Amount
		١	CLEAN DIRT DUMP FEE	10.40	143.00	1,487.20
07/06/23	08467	PB-32	295 IGO WAY BOULDER CREEK	2.00	130.00	
		. 5 62	CLEAN DIRT DUMP FEE	9.45	143.00	
07/06/23	08472	4	295 IGO WAY BOULDER CREEK	2.00	130.00	
	_	1.	CLEAN DIRT DUMP FEE	8.00	143.00	1,144.00
07/06/23	6890	888	295 IGO WAY BOULDER CREEK	2.00	130.00	
		300	CLEAN DIRT DUMP FEE	9.00	143.00	
07/06/23	7235	02		2.00	130.00	
			FELTON QUARRY RD FEITON TO 295 IGO WAY BOULDER CREEK	8.75	143.00	
			_ OKELY			

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

Freiday

PROJECT TITLE: (IP Piceline Deojece	+	REPORT NO:	938.100.20.60.30
JOB NO: 938		DATE PERFORMED:	07/07/2023
PROJECT TITLE: (IP Pipeline Project JOBNO: 938 LOCATION: Juanita Road (STAIII+16)	00-STA 117+00)	DATE OF REPORT:	
DESCRIPTION OF WORK: CROW Suffered a On Juanita Road on 07/07, presence of Rock. Crew while		during the install STA 116+50 due to a	lation of the 8" Pit the unforeseen
	LABOR		
EMPLOYEE NAME	CLASSIFICATION	REG HOURS	OT HOURS
	CLASSIFICATION	2	OT HOOKS
Jose Robles	F		
Ricardo Comacho	0	2	
Alonso Amador	L .	2	
Pioquinto Paniagua	L	2	
Jose Cuis Acamburo	L	2	
Antonio Eleazore Archilla	1	2	
EQUIPMENT - Manufacturer, Mod	del. Capacity. Attachments.	Weights, Axles, etc.	HOURS
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2
- Crew Truck (F250)	and		2
-2 No. Skidster Louders CAT			4
toader Rubber Tike Volvo (1			2
- Hydraulic Excurator ECR145			2
Hydraulic Excavator ECR.58	Valva		2
CAT Backhoe w/ Breaker			2
MATERIALS DENTAL FOLLOWERS	CLIDCONTRACTORS & MAIOR	N DV CDECIAL FORCES	No. UNIT
MATERIALS, RENTAL EQUIPMENT,			NO. UNIT
Tej Trucking (SNO. Super De	umps)-March Cabok		
			Calculate @ End
			Calculate a Encl
Submitted - Contractor's Representative			2
Approved - Project Inspector		Date	

REPORT NO. 938.100.20.60.30

DAY: Friday

DATE PERFORMED: 7/7/2023

DATE OF REPORT: 7/14/2023

PROJECT TITLE: SLVWD - 2021 CIP Pipeline Project

PROJECT NO: 938

LOCATION: Juanita Woods Road (~STA 111+00 to ~STA117+00)

WORK PERFORMED BY: JMB Construction, Inc.

DESCRIPTION OF WORK: Crew suffered a loss of production during the installation of the 8" DIP on Juanita Road on 07/07/2023 beginning at STA114+00 due to the

presence of Rock. Crew utilizing Backhoe w/ Breaker today.

NO.	EQUIPMENT	HOURS/ DAY	ŀ	HOURLY RATE		XTENDED MOUNTS	NO.	LABOR	но	URS	HOURLY RATE		EXTENDED AMOUNTS
1	Crew Truck (F250)	2	\$	42.39	\$	84.78	1	Jose Robles	О.Т.	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 ECR145	2	\$	78.26	\$	156.52	1	Alonso Amador	O.T.	0	\$104.07	\$	-
1	CAT Backhoe 420E w/ Breaker	2	\$	96.51	\$	193.02			Reg.	2	\$79.26	\$	158.52
					\$	-	1	Pioquinto Paniagua	O.T.	0	\$112.06	\$	-
					\$	-			Reg.	2	\$84.59	\$	169.18
					\$	-	1	Jose Luis Aramburo	O.T.	0	\$104.07	\$	-
					\$	-			Reg.	2	\$79.26	\$	158.52
					\$	-	1	Antonio Elezar Archilla	O.T.	0	\$108.07	\$	-
	MATERIAL, RENTAL EQUIPMENT & WORK by SPECIA	_	_						Reg.	2	\$81.92	\$	163.84
	DESCRIPTION	NO.UNIT	_	NIT COST					O.T.			\$	-
Теј Т	rucking (4 No. Super Dumps) - Invoice 202307-44	1	\$	1,144.00	_	1,144.00			Reg.			\$	-
					\$	-			O.T.			\$	-
					\$	-			Reg.			\$	-
					\$	-		 -			SELABOR 4		4 407 00
					\$	-					OF LABOR A	-	1,127.60
					\$	-					OFEQUIP B	\$	970.96
					\$	-		TOTA	AL COS	I OF I	MATERIAL C	\$	1,144.00
TOTA	L COST OF EQUIP, MATERIALS & WORK BY SPECIAL FORCES					2,114.96	10%	ON LABOR			(A)	\$	112.76
							10%	EQUIP			(B)	\$	97.10
							10%	ON MATERIAL			(C)	\$	114.40
	100							7	TOTAL	THIS	REPORT	\$	3,566.82

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

Da	ate	Ft Bill	Truck	Description			
07/0	7/23	08403	5	· · · · · · · · · · · · · · · · · · ·	Qty	Rate	Amount
0770	,,,,_0	00403	3	295 IGO WAY BOULDER CREEK TO PRIVATE DUMPSITE IN WATSONVILLE	10.40	143.00	
07/0	7/23	08468	PB-32	CLEAN DIRT DUMP FEE 295 IGO WAY BOULDER CREEK	2.00	130.00	260.00
			- 32	CLEAN DIRT DUMP FEE	9.50	143.00	1,358.50
07/0	7/23	6891	888	295 IGO WAY BOULDER CREEK	2.00	130.00	260.00
				CLEAN DIRT DUMP FEE	9.25	143.00	1,322.75
07/0	7/23	7226	02	GRANITE CONSTRUCTION FELTON TO 295 IGO WAY BOULDER	2.00	130.00	260.00
				CREEK 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:

Monday

ROJECT TITLE: CIPPIPELINE DROVE	ct	REPORT NO:	938.100.20.60.40
B NO: 938		DATE PERFORMED:	07/10/2023
OJECT TITLE: CIP Pipeline Proje 8 NO: 938 CATION: Juanita Woods Road	07/14/2023		
SCRIPTION OF WORK			
SCRIPTION OF WORK: CREW Sufferso	a loss of proclus	tion during the	installation of the
DIP on Juanita Woods	Koud on 07/10/2023	3 intermittently be	tween STA 117+50
unol STA/19 +50.			
	LABOR		
EMPLOYEE NAME	CLASSIFICATION	REG HOURS	OT HOURS
Tose Robles	F	2	
Ricardo Comacho	0	2	
Alonso Amadok	4	2	
Dioquinto Puniagua	4	2	
Tose Luis Aramburo	L	2	
Antonio Elegion Aschilla	4	2.	
II. SO SCHOOL SE SCHOOL SE LINE LOWS SE			
			4
EQUIPMENT - Manufacturer, M	odel, Capacity, Attachments,	Weights, Axles, etc.	HOURS
CROW TRUCK (F250)			2
2No. Skielsteens Loadens CA	172485		2
Louden Rubben Tire Volvo			2
Hydraulic travalor ECR			2
Hydraulic Excavator FLR			2
MATERIALS, RENTAL EQUIPMENT	SURCONTRACTORS & WOR	K BA ZDECIVI EUBUEZ	NO. UNIT
le Taucking (5 No. Super	Dumps)-Match Cabor		
			Calculate @ End
			w/ Invoices.
Defeber		07/14/2023 Date	
ubmitted - Contractor's Representative		Date	
annavad Project Inspector		Date	
pproved - Project Inspector		Date	

REPORT NO. 938.100.20.60.40

TOTAL THIS REPORT

\$

3,669.09

DAY: Monday

DATE PERFORMED: 7/10/2023

DATE OF REPORT: 7/14/2023

PROJECT TITLE: SLVWD - 2021 CIP Pipeline Project

PROJECT NO: 938
LOCATION: Juanita Woods Road (See Description)

WORK PERFORMED BY: JMB Construction, Inc.

103

DESCRIPTION OF WORK: Crew suffered a loss of production during the installation of the 8" DIP on Juanita Road on 07/10/2023 intermittently between STA117+50 and STA

119+50 due to the presence of Rock.

NO.	EQUIPMENT	HOURS/ DAY		OURLY RATE		XTENDED MOUNTS	NO.	LABOR	нс	URS	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 ECR145	2	\$	78.26	\$	156.52	1	Alonso Amador	O.T.	0	\$104.07	\$	-
					\$	-			Reg.	2	\$79.26	\$	158.52
					\$	-	1	Pioquinto Paniagua	O.T.	0	\$112.06	\$	-
					\$	-			Reg.	2	\$84.59	\$	169.18
					\$	-	1	Jose Luis Aramburo	О.Т.	0	\$104.07	\$	-
					\$	-			Reg.	2	\$79.26	\$	158.52
]				\$	-	1	Antonio Elezar Archilla	O.T.	0	\$108.07	\$	
	MATERIAL, RENTAL EQUIPMENT & WORK by SPECIA		_						Reg.	2	\$81.92	\$	163.84
	DESCRIPTION	NO.UNIT	_	IIT COST					O.T.			\$	-
Tej∃	Frucking (5 No. Super Dumps) - Invoice #202307-45	1	\$1	1,430.00	_	1,430.00			Reg.			\$	-
					\$	-			O.T.			\$	-
					\$	-			Reg.			\$	-
					\$	-			TOTAL 0	OOT 6		_	4 407 00
					\$	-		TOTAL COST OF LABOR TOTAL COST OF EQUIP					1,127.60
					\$	-						Ψ	777.94
					\$	-		10	TAL COS	I OF I	MATERIAL C	\$	1,430.00
TOT	AL COST OF EQUIP, MATERIALS & WORK BY SPECIAL FORCES	S	<u> </u>		\$ \$	2,207.94	10%	ON LABOR			(A)	\$	112.76
							10%	EQUIP			(B)	\$	77.79
							10%	ON MATERIAL			(C)	\$	143.00

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
07/10/2	3 08396	5	295 IGO WAY BOULDER CREEK	9.75	143.00	1,394.25
			CLEAN DIRT DUMP FEE	2.00	130.00	260.00
<u> </u>	3 08475	4	295 IGO WAY BOULDER CREEK	9.50	143.00	1,358.50
			CLEAN DIRT DUMP FEE	2.00	130.00	260.00
	3 08476	PB32	VARIOUS LOCATIONS IN BOULDER CREEK	9.30	143.00	1,329.90
07/10/2	3 6892	888	295 IGO WAY BOULDER CREEK	10.00	143.00	1,430.00
			CLEAN DIRT DUMP FEE	2.00	130.00	260.00
07/10/2	3 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

Tuesday

DATE PERFORMED AT JULIOUS CONTONIO Transla whats Road (See description) DATE OF REPORTS AT JULIOUS CONTONIO Transla whats Road (See description) DATE OF REPORTS AT JULIOUS CONTONIO Transla whats Road (See description) LABOR EMPLOYEE NAME CLASSIFICATION REG HOURS OT HOURS TOSE Robbes EMPLOYEE NAME CLASSIFICATION REG HOURS OT HOURS TOSE Robbes A 4 Concentro Commonto Union Arrandor A 4 Total Line Arrandor Total Line Arrandor A 4 Total Line Arrandor Total Line Arrandor A 50 Line Arrandor A 4 Total Line Arrandor A 50 Line Arrandor A 60 Line Arrandor A 7 Line Arra	PROJECT TITLE: CIB Pipaline Proj	ect	REPORT NO:	938.100.20.60.50		
LABOR LABOR EMPLOYEE NAME CLASSIFICATION REG HOURS OT HOURS Conclude Connection Office of Trucinsta Words Recal on Office frozs internationally technical STATES at 184-50 at 1842-3+00. LABOR EMPLOYEE NAME CLASSIFICATION REG HOURS OT HOURS Connection O	DB NO: 938		DATE PERFORMED:	07/11/2023		
LABOR EMPLOYEE NAME CLASSIFICATION REG HOURS OT HOURS OSE & Bables F 4 Month Amandak L Month Manufacturer, Model, Capacity, Attachments, Weights, Axles, etc. HOURS (Lean Truck (FESD) L L L L L L L L L L L L L	CATION: Juanta Woods Road ((See description)	DATE OF REPORT:	07/14/2023		
LABOR EMPLOYEE NAME CLASSIFICATION REG HOURS OT HOURS OSE Cables F 4 Classification Discource of the state of the						
LABOR EMPLOYEE NAME CLASSIFICATION REG HOURS OT HOURS OSE Robles F 4 United Amadox L LOSS F Amadox L LOSS F Amadox L L L L L L L L L L L L L	SCRIPTION OF WORK: CROW Suffered	a loss of production	on during the ins	tallation of the 8"		
LABOR EMPLOYEE NAME CLASSIFICATION REG HOURS OT HOURS OSE Robles F 4 Unions Amadox L LOT HOURS OSE I LABOR EMPLOYEE NAME CLASSIFICATION REG HOURS OT HO	IP on Jucinita Woods Roug	1 on 07/11/2023 in	termittantly between	en STAI19+50 and		
EMPLOYEE NAME CLASSIFICATION REG HOURS OTHOURS OSE Robles F 4 CREATED CONTRICTOR OUT CREATED CONTRICTOR OUT CONTRICTOR OUT CONTRICTOR F CREATE CONTRICTOR F CREATE CONTRICTOR CREATE CREA	TA / 23+00.					
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Reacto Comacho Closed Amados L 4 Cose Inno Amados Cose Inno Clearal Aechilla L 4 Cose Inno Clearal Aechilla L 4 Cose Inno Clearal Aechilla L 4 Cose Inno Clearal Aechilla Cose Inno Clearal A	ase Pobles	6	4			
Moreo Armadox Diagranto Pennagua L U U U U U U U U U U U U U U U U U U			4			
EQUIPMENT - Manufacturer, Model, Capacity, Attachments, Weights, Axles, etc. (Leaw Truck (F250) 2 No. Skirctsteen lowdown CAT 248's (Loador Bubber Tire Voltro LITOs (Hyctanulic Grannoton CRESS Volvo (Hyctanul			4			
EQUIPMENT - Manufacturer, Model, Capacity, Attachments, Weights, Axles, etc. EQUIPMENT - Manufacturer, Model, Capacity, Attachments, Weights, Axles, etc. HOURS	· ·					
EQUIPMENT - Manufacturer, Model, Capacity, Attachments, Weights, Axles, etc. HOURS (Pew Truck (F250) 2 Ab. Skirdsteek boardorp CAT 248's 4 Loader Rubber Tire Volvo LIIOG 4 Hyckaulic Gravator (CR145 Volvo 4 MATERIALS, RENTAL EQUIPMENT, SUBCONTRACTORS & WORK BY SPECIAL FORCES ND. UNIT TRucking (6 No. Supple Oumps) - March Lubor (calculate @ Gravator (CR147 Volvo) Loader Contractor (CR147 Volvo) (calculate @ Gravator (CR147 Volvo) Date (Calculate (D Gravator (CR147 Volvo) Loader Contractor (CR147 Volvo) Date (Calculate (D Gravator (CR147 Volvo) Loader Contractor (CR147 Volvo)		,	4			
EQUIPMENT - Manufacturer, Model, Capacity, Attachments, Weights, Axles, etc. (New Truck (F250) 2 No. Skuctsteek loudoen CAT 248's 4 Loudon Rubber Tine Volvo LUOG 4 Hydraulic Gravator UR145 Volvo 4 Hydraulic Gravator UR145 Volvo 4 Hydraulic Gravator UR158 Volvo 5 Hydraulic Gravator UR158 Volvo 4 Hydraulic Gravator UR158 Volvo 5 Hydraulic Gravator UR158 Volvo 6 Hydraulic Gravator UR158 Volvo 7 Hydraulic Gravator UR158 Volvo 8 Hydraulic Gravator UR158 Volvo 9 Hydraulic Gravator UR158 Volvo 10 Hydraulic Gravator		1	4			
TRUCK [F250] 2 No. Skudsteek lowdoep CAT 248's Loader Rubber Tire Volvo LIIOG Hydraulic Granator ECRIS Volvo Hydraulic Granator ECRIS Volvo Hydraulic Granator ECRIS Volvo Hydraulic Granator ECRIS Volvo MATERIALS, RENTAL EQUIPMENT, SUBCONTRACTORS & WORK BY SPECIAL FORCES No. UNIT Fig Transcring (6 No. Supple Pumps) - Match Lubor Culculate @ Gran Invoices mitted - Contractor Representative Date	CHENTIAL TROVANIA					
TRUCK [F250] 2 No. Skudsteek lowdoep CAT 248's Loader Rubber Tire Volvo LIIOG Hydraulic Granator ECRIS Volvo Hydraulic Granator ECRIS Volvo Hydraulic Granator ECRIS Volvo Hydraulic Granator ECRIS Volvo MATERIALS, RENTAL EQUIPMENT, SUBCONTRACTORS & WORK BY SPECIAL FORCES No. UNIT Fig Transcring (6 No. Supple Pumps) - Match Lubor Culculate @ Gran Invoices mitted - Contractor Representative Date						
TRUCK [F250] 2 No. Skudsteek lowdoep CAT 248's Loader Rubber Tire Volvo LIIOG Hydraulic Granator ECRIUS Volvo Hydraulic Granator ECRIUS Volvo H MATERIALS, RENTAL EQUIPMENT, SUBCONTRACTORS & WORK BY SPECIAL FORCES No. UNIT Fig Treucking (6 No. Supper Dumps) - Match Lubor Culculate @ Gran Invoices mitted-Contractor Representative Date						
TRUCK [F250] 2 No. Skudsteek lowdoep CAT 248's Loader Rubber Tire Volvo LIIOG Hydraulic Granator ECRIS Volvo Hydraulic Granator ECRIS Volvo Hydraulic Granator ECRIS Volvo Hydraulic Granator ECRIS Volvo MATERIALS, RENTAL EQUIPMENT, SUBCONTRACTORS & WORK BY SPECIAL FORCES No. UNIT Fig Transcring (6 No. Supple Pumps) - Match Lubor Culculate @ Gran Invoices mitted - Contractor Representative Date						
MATERIALS, RENTAL EQUIPMENT, SUBCONTRACTORS & WORK BY SPECIAL FORCES MATERIALS, RENTAL EQUIPMENT, SUBCONTRACTORS & WORK BY SPECIAL FORCES No. UNIT Conducting (6 No. Supple Dumps) - Match Lubore Culculate @ 6 w/ Invoices Date						
2 Nb. Skicksteek Kourdoro CAT 248's Louder Rubber Tike Volvo UIOG Hyckeaulic Exavator ECR145 Volvo Hyckeaulic Exavator ECR145 Volvo Hyckeaulic Exavator ECR58 Volvo Hyckeaulic Exavator ECR58 Volvo MATERIALS, RENTAL EQUIPMENT, SUBCONTRACTORS & WORK BY SPECIAL FORCES Nb. UNIT Trucking (b No. Super Oumps) - Match Labore Culculate @ 6 w/ Invoices Date Of /14/2023 Date	EQUIPMENT - Manufacturer, Mo	odel, Capacity, Attachments,	Weights, Axles, etc.	HOURS		
2 Nb. Skiecksteek Kourdoro CAT 248's Louder Rubber Tike Volvo UIOG Hyckeunlic Exampler ECRISS Volvo Hyckeunlic Exampler ECRISS Volvo Hyckeunlic Exampler ECRISS Volvo Hyckeunlic Exampler ECRISS Volvo MATERIALS, RENTAL EQUIPMENT, SUBCONTRACTORS & WORK BY SPECIAL FORCES Nb. UNIT Tencking (b.No. Supple Oumps) - Match Lubor Culculate @ 6 w/ Invoices Date	(Rew Truck (F250)			4		
MATERIALS, RENTAL EQUIPMENT, SUBCONTRACTORS & WORK BY SPECIAL FORCES MATERIALS, RENTAL EQUIPMENT, SUBCONTRACTORS & WORK BY SPECIAL FORCES No. UNIT C. TRUCKING (6 No. Supple Dumps) - Match Lubor Culculate @ 6 w/ Invoices Date		AT 248'5		4		
MATERIALS, RENTAL EQUIPMENT, SUBCONTRACTORS & WORK BY SPECIAL FORCES No. UNIT Teucking (6 No. Supple Pumps) - Match Lubor (alculate @ 6 w/ Invoices) Date Of /14/2023 Date				4		
MATERIALS, RENTAL EQUIPMENT, SUBCONTRACTORS & WORK BY SPECIAL FORCES No. UNIT Teucking (6 No. Super Primps) - Match Lubor Culculate @ 6 w/ Invoices Date 14 MATERIALS, RENTAL EQUIPMENT, SUBCONTRACTORS & WORK BY SPECIAL FORCES No. UNIT Culculate @ 6 w/ Invoices				4		
MATERIALS, RENTAL EQUIPMENT, SUBCONTRACTORS & WORK BY SPECIAL FORCES No. UNIT Trucking (6 No. Supel Oumps) - Match Lubor (ulculate @ 6 w/ Invoices) Date				4		
Trucking (6 No. Supple Drumps)-Martch Labore (ulculate @ 6 m/ Invoices) Date Date						
Trucking (6 No. Suppl Dumps)-Match Labor (ulculate @ 6 m/ Invoices) Date Date						
Trucking (6 No. Suppl Dumps)-Match Labor (ulculate @ 6 m/ Invoices) Date Date						
Trucking (6 No. Suppl Dumps)-Match Labor (ulculate @ 6 m/ Invoices) Date Date						
Trucking (6 No. Suppl Dumps)-Match Labor (ulculate @ 6 m/ Invoices) Date Date						
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Culculate @ 6 w / Invoices Date Date				100, 000		
Date Date	TRUCKING (6 No. Super Di	umps)-Martch Cabor				
bmitted - Contractor Representative 07/14/2023 Date						
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				w/ Invoices		
	1. Ory ben		07/14/2023			
	omitted - Contractor Representative		Date			
		2				
proved - Project Inspector Date	proved - Project Inspector		Date			

REPORT NO. 938.100.20.60.50

PROJECT TITLE: SLVWD - 2021 CIP Pipeline Project

DAY: Tuesday DATE PERFORMED: 7/11/2023 PROJECT NO: 938 Juanita Woods Road (See Description) **DATE OF REPORT:** 7/14/2023 LOCATION:

WORK PERFORMED BY: JMB Construction, Inc.

DESCRIPTION OF WORK: Crew suffered a loss of production during the installation of the 8" DIP on Juanita Road on 07/11/2023 intermittently between STA119+50 and STA

123+00 due to the presence of Rock.

NO.	EQUIPMENT	HOURS/ DAY	ŀ	HOURLY RATE		XTENDED MOUNTS	NO.	LABOR	нс	URS	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 SPECIA	_	_		l				Reg.	4	\$81.92	\$	327.68
	DESCRIPTION	NO.UNIT	_	NIT COST	_				О.Т.			\$	-
lej l	Trucking (6 No. Super Dumps) - Invoice #202307-46	1	\$	3,432.00		3,432.00			Reg.			\$	-
					\$	-			O.T.			\$	-
					\$	-			Reg.			\$	-
					\$	-		-	TOTAL C	OST (OF LABOR A	\$	0.055.00
					\$	-					OF EQUIP B	•	2,255.20 1,555.88
					\$	-					MATERIAL C	\$	3,432.00
					\$				AL 003	1 01 1	_	-	
TOTA	AL COST OF EQUIP, MATERIALS & WORK BY SPECIAL FORCES	3				4,987.88	10%	ON LABOR			(A)	\$	225.52
							10%	EQUIP			(B)	\$	155.59
							10%	ON MATERIAL			(C)	\$	343.20
	106								TOTAL	тые	REPORT	\$	7,967.39



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

Customer Job #938 CIP PIPELINE BO

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

Date	Ft Bill	Truck	Description	Qty	Rate	A
07/11/23	08397	5	199 JUANITA WAY BOULDER CREEK			Amount
	1000.			10.25	143.00	1,465.75
07/44/00	00.477		CLEAN DIRT DUMP FEE	2.00	130.00	260.00
07/11/23	08477	PB-32	199 JUANITA WAY BOULDER CREEK	9.25	143.00	1,322.75
			CLEAN DIRT DUMP FEE	2.00		
07/11/23	08478	4	199 JUANITA WAY BOULDER CREEK		130.00	260.00
			CLEAN DIRT DUMP FEE	9.50	143.00	1,358.50
07/11/23	6904	888		2.00	130.00	260.00
01/11/23	0094	000	199 JUANITA RD BOULDER CREEK	9.00	143.00	1,287.00
07////			CLEAN DIRT DUMP FEE	2.00	130.00	260.00
07/11/23		02	GRANITE FELTON TO 199 JUANITA RD BOULDER CREEK	9.50		
07/11/23	7239	1	199 JUANITA RD BOULDER CREEK		143.00	1,358.50
			CLEAN DIRT DUMP FEE	8.00	143.00	1,144.00
			CLEAN DIKT DUMP FEE	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

Wodnesday

ROJECT TITLE: CIP Pipoline Droject	+	REPORT NO: 938.100.20.60.60				
B NO: 938	DATE PERFORI	MED: 07/12/2023				
OJECT TITLE: CIP Pipoline Project B NO: 938 CATION: Juanita Woods Road t	O7/12/2023 O7/14/2023					
SCRIPTION OF WORK: (ROW Suffered a "DIP on Jugaita Woods Road O to STA 201+50) due to the		ton duing the A 124 too) and or	installation of the			
	LABOR					
EMPLOYEE NAME	CLASSIFICATION	REG HOURS	OT HOURS			
ose Robles	F	4				
Picardo Comacho	0	4				
lonso Amador	L	4				
Diogiunto Principia	L	4				
se Lus reambures	L	4				
ntonio Eleman Archilla	L	4				
ntonio Ramos	L	4				
		_ =				
			House			
EQUIPMENT - Manufacturer, Mod	ei, Capacity, Attachments,	weights, Axies, etc.	HOURS			
Trew Truck (F250)						
2 No. Studsteen Loudens CATE	2485					
pades Rubber Time Valvo CI	1106					
Hydraulic Excavator ELR14	5 Velvo					
Hydraulic Excavator ECR:	58 Valvo					
MATERIALS, RENTAL EQUIPMENT, S	LIBCONTRACTORS & WOR	K BA CDECIVI EUDUEC	ND. UNIT			
			No. GMI			
ej Trucking (6 No. Super Di	umps) - Match Labor	9				
			*			
			Calculate a End			
			W/ Invoices			
omitted - Contractor's Representative		07/14/20Z	3_			
proved - Project Inspector		Date				

REPORT NO. 938.100.20.60.60

DAY: Wednesday

DATE PERFORMED: 7/12/2023

DATE OF REPORT: 7/14/2023

PROJECT TITLE: SLVWD - 2021 CIP Pipeline Project

PROJECT NO: 938
LOCATION: Juanita Woods Road (See Description)

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	ŀ	HOURLY RATE		XTENDED MOUNTS	NO.	LABOR	но	URS	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 SPECIA								Reg.	4	\$81.92	\$ 327.68
	DESCRIPTION	NO.UNIT	Ü	NIT COST			1	Antonio Ramos	O.T.	0	\$100.07	\$ -
Теј Т	rucking (6 No. Super Dumps) - Invoice #202307-54	1	\$	3,432.00	\$	3,432.00			Reg.	4	\$76.60	\$ 306.40
					\$	-			O.T.			\$ -
					\$	-			Reg.			\$ -
					\$	-						
					\$	-					OF LABOR A	\$ 2,561.60
					\$	-						\$ 1,555.88
					\$	-		то	TAL COS	T OF I	MATERIAL C	\$ 3,432.00
готи	AL COST OF EQUIP, MATERIALS & WORK BY SPECIAL FORCES	<u> </u> }			\$\$	- 4,987.88	10%	ON LABOR			(A)	\$ 256.16
							10%	EQUIP			(B)	\$ 155.59
							10%	ON MATERIAL			(C)	\$ 343.20

109

TOTAL THIS REPORT

8,304.43

\$



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	Otre	Deta	
07/12/23	08398	5	199 JUANITA WAY BOULDER CREEK	Qty	Rate	Amount
			CLEAN DIDT BUND SEE	10.40	143.00	1,487.20
07/12/23	09412	1	CLEAN DIRT DUMP FEE	2.00	130.00	260.00
01/12/23	00413	4	199 JUANITA WAY BOULDER CREEK	10.50	143.00	1,501.50
07/40/00	22111		CLEAN DIRT DUMP FEE	2.00	130.00	260.00
07/12/23	08414	PB-32	199 JUANITA WAY BOULDER CREEK TO WATSONVILLE	9.00	143.00	
			DUMPSITE	9.00	143.00	1,287.00
			CLEAN DIRT DUMP FEE	2 00	400.00	
07/12/23	6501	888	199 JUANITA WAY BOULDER CREEK	2.00	130.00	260.00
			CLEAN DIRT DUMP	10.50	143.00	1,501.50
07/12/23	6884	1168		2.00	130.00	260.00
	0001	1100	199 JUANITA WAY BOULDER CREEK	8.75	143.00	1,251.25
07/12/23	6907	7	CLEAN DIRT DUMP FEE	2.00	130.00	260.00
01112123	0097	'	GRANITE CONSTRUCTION FELTON TO 199 JUANITA ROAD	1.80	143.00	257.40
			BOULDER	1.00	145.00	237.40

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

DAILY EXTRA WORK REPORT

Thursday

PROJECT TITLE: CIP Pipeline Deport	_	REPORT	10: 938.100.20.60.70
PROJECT TITLE: CIP Pipeline Project JOB NO: 938 LOCATION: Apple Knoll		DATE PERFORMI	D: 07/18/2023
LOCATION: Apple Knoll		DATE OF REPO	07/14/2023 ·
DESCRIPTION OF WORK: CROW Suffered of 8"DIP on Apple Know (STA		ection during the	Instalkation of the presence of Rock
		75.30 ST	
	LABOR		
EMPLOYEE NAME	CLASSIFICATION	REG HOURS	OT HOURS
Jose Robles	F	4	
Ricardo Comocho	0	4	
Alonso Amador	4	4	
Dioquento Demiagua	L	4	
Jose Lin ARamburo	L	4	
Antonio Elograe Archilla	L	4	
Antonio Rumos	1	4	
THE PARTY OF THE P			
	att and the		
EQUIPMENT - Manufacturer, Mode	I, Capacity, Attachments,	Weights, Axles, etc.	HOURS
- CROW TRUCK (F250)			4
- 2 No. Studsker Loudons CAT.	2485		4
-boader Rubber Tire Valvo L			4
- Hydreulic Excavator PCR14			4
- Hydrenlic Excavator GERS			4
MATERIALS, RENTAL EQUIPMENT, SU	JBCONTRACTORS & WOR	K BY SPECIAL FORCES	NO. UNIT
Tej Trucking / 4 No. Super D	umps) - Match lab	oR.	
1			
			<u> </u>
			Calculate @ End
			Calculate @ End
Submitted - Contractor's Representative		Date 7/14/202	
Approved - Project Inspector		Date	- 11

REPORT NO. 938.100.20.60.70

DAY: Thursday

DATE PERFORMED: 7/13/2023

DATE OF REPORT: 7/14/2023

PROJECT TITLE: SLVWD - 2021 CIP Pipeline Project

PROJECT NO: 938 LOCATION: Apple Knoll (See Description)

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	HOU!			XTENDED MOUNTS	NO.	LABOR	нс	URS	HOURLY RATE		EXTENDED AMOUNTS
1	Crew Truck (F250)	4	\$ 4	2.39	\$	169.56	1	Jose Robles	O.T.	0	\$168.01	\$	-
2	Skidsteer Loaders (CAT 248's)	4	\$ 3	37.72	\$	301.76			Reg.	4	\$121.89	\$	487.56
1	Rubber Tire Loader Volvo L110G	4	\$ 13	39.07	\$	556.28	1	Ricardo Camacho	O.T.	0	\$157.99	\$	-
1	Excavator Volvo ECR58	4	\$ 5	3.81	\$	215.24			Reg.	4	\$116.88	\$	467.52
1	Excavator Volvo ECR145	4	\$ 7	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.		\$84.59	\$	338.36
					\$	-	1	Jose Luis Aramburo	О.Т.	0	\$104.07	\$	-
					\$	-			Reg.	4	\$79.26	\$	317.04
					\$	-	1	Antonio Elezar Archilla	O.T.	0	\$108.07	\$	-
	MATERIAL, RENTAL EQUIPMENT & WORK by SPECIA							A B	Reg.	4	\$81.92	\$	327.68
T . : T	DESCRIPTION	NO.UNIT	UNIT		_	0.000.00	1	Antonio Ramos	O.T.	0	\$100.07	\$	-
rej i	rucking (4 No. Super Dumps) - Invoice #202307-55	1	\$2,28	38.00	_	2,288.00			Reg.	4	\$76.60	\$	306.40
					\$	-			O.T.			\$	
					\$	-			Reg.			Þ	-
					\$	-			TOTAL C	OST (OF LABOR A	\$	2,561.60
					\$	-					OF EQUIP B	\$	1,555.88
					\$	-		TO			MATERIAL C	\$	2,288.00
					\$	-			TAL 000	1 01 1	_	Ė	
TOTA	L COST OF EQUIP, MATERIALS & WORK BY SPECIAL FORCES				_	3,843.88	10%	ON LABOR			(A)	\$	256.16
					10%	EQUIP			(B)	\$	155.59		
						10%	ON MATERIAL			(C)	\$	228.80	
	112						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			
07/13/23	08/15	PB-32		Qty	Rate	Amount
01710720	00415	PD-32	199 JUANITA WAY BOULDER CREEK TO WATSONVILLE DUMPSITE	8.50	143.00	1,215.50
			CLEAN DIRT DUMP FEE			
07/13/23	08416	4		2.00	130.00	260.00
	33113	-	199 JUANITA WAY BOULDER CREEK-WATSINVILLE DUMPSITE CLEAN DIRT DUMP FEE	9.00	143.00	1,287.00
07/13/23	6502	888		2.00	130.00	260.00
07/13/23		1168	GRANITE CON FELTON TO 199 JUANITA RD BOULDER CREEK 199 JUANITA WAY BOULDER CREEK	11.00	143.00	1,573.00
		100	CLEAN DIRT DUMP FEE	9.25	143.00	1,322.75
			OLLAN DIIVI DOIVIF FEE	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: 6,17

6,178.25

REPORT NO. 938.100.20.60.80

PROJECT TITLE: SLVWD - 2021 CIP Pipeline Project

PROJECT NO: 938

LOCATION: Juanita Woods Road/CA-9 (STA125+00)
WORK PERFORMED BY: JMB Construction, Inc.

DAY: Tuesday

DATE PERFORMED: 7/25/2023

DATE OF REPORT: 7/26/2023

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		XTENDED MOUNTS	NO.	LABOR	но	URS	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 SPECIA	L FORCES	3						Reg.	5	\$81.92	\$ 409.60
	DESCRIPTION	NO.UNIT	U	NIT 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
					\$	-						
					\$	-					OF LABOR A	\$ 3,543.35
					\$	-			TOTAL	COST	OF EQUIP B	\$ 3,702.20
					\$	-		то	TAL COS	T OF N	MATERIAL C	\$ -
ОТА	L COST OF EQUIP. MATERIALS & WORK BY SPECIAL FORCES				\$	3,702.20	10%	ON LABOR			(A)	\$ 354.34
			Ψ	0,102.20	10%	EQUIP			(B)	\$ 370.22		
	10% ON MATERIAL (C)										\$ -	

114

TOTAL THIS REPORT

7,970.11

\$

REPORT NO. 938.100.20.60.90

PROJECT TITLE: SLVWD - 2021 CIP Pipeline Project

PROJECT NO: 938 LOCATION:

Juanita Woods Road/CA-9 (STA125+15) WORK PERFORMED BY: JMB Construction, Inc.

DAY: Thursday DATE PERFORMED: 8/24/2023

DATE OF REPORT: 9/12/2023

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	ı	HOURLY RATE		XTENDED MOUNTS	NO.	LABOR	но	URS	HOURLY RATE	EXTENDED AMOUNTS
1	Crew Truck (F250)	1	\$	42.39	\$	42.39	1	Jose Robles	О.Т.	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	О.Т.	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	О.Т.	0	\$108.07	\$ -
	MATERIAL, RENTAL EQUIPMENT & WORK by SPECIA	L FORCES	3						Reg.	1	\$81.92	\$ 81.92
	DESCRIPTION	NO.UNIT	U	NIT COST			1	Antonio Ramos	O.T.	0	\$100.07	\$ =
					\$	-			Reg.	1	\$76.60	\$ 76.60
					\$	-			О.Т.			\$ -
					\$	-			Reg.			\$ -
					\$	-						
					\$	-			TOTAL C	OST (OF LABOR A	\$ 640.40
					\$	-			TOTAL (COST	OF EQUIP B	\$ 887.12
					\$	-		то	TAL COS	T OF I	MATERIAL C	\$ -
ОΤΑ	L COST OF EQUIP. MATERIALS & WORK BY SPECIAL FORCES				\$	- 887.12	10%	ON LABOR			(A)	\$ 64.04
<u> </u>	TOTAL TOTAL OF THE PROPERTY OF		Ψ	007.12	10%	EQUIP			(B)	\$ 88.71		
							10%	ON MATERIAL			(C)	\$ -
	115							TOTAL	THIS	REPORT	\$ 1,680.27	



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

CA Licence #: 715324

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 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

PROJECTITIE CIP Pipeline Peaject JOBNO 938 DOCATION JUANITA Kloods Rand (STA124+73) DESCRIPTION OF WORK. Pee the direction of the Ostrict, crew patholael the custing drawing Ranifold on Juanita kloods Rand (STA124+73) DESCRIPTION OF WORK. Pee the direction of the Ostrict, crew patholael the custing drawing Ranifold on Juanita kloods Rand (STA124+75) Crew sawed and Lemoved the R. (e) the requested pathole locations, hand-dug to expose and confirm location depth/size of existing drawings manifold. LABOR EMPLOYER NAME CLASSIFICATION REGHOURS OTHOURS JOSE Robles F		AILY EXTRA WOR	K REPORT	Friday
DESCRIPTION OF WORK: Pee the direction of the District, clew pothodect the existing decunacy maintaided on Justinida Woods Road (2 "STA 124475 Crew sawrut and removed the AK & the requested pothole forcitions, hand-dug to expose and confirm forution depth/size of existing decunage maintaid. LABOR EMPLOYEE NAME CLASSIFICATION REG HOURS OT HOURS Tose Roblen F # Tose List Reambure L 8 Antonio Elemas Aschilla & 8 Ricardo Comarcho O 1 EQUIPMENT - Manufacturer, Model, Capacity, Attachments, Weights, Axles, etc. HOURS - Crew Truct (F250)	PROJECT TITLE: CIP Pipeline Denier	<i>t</i>	REPORT NO:	938.100.20.50.10
DESCRIPTION OF WORK: Pee the direction of the District, clew pothodect the existing decunacy maintaided on Justinida Woods Road (2 "STA 124475 Crew sawrut and removed the AK & the requested pothole forcitions, hand-dug to expose and confirm forution depth/size of existing decunage maintaid. LABOR EMPLOYEE NAME CLASSIFICATION REG HOURS OT HOURS Tose Roblen F # Tose List Reambure L 8 Antonio Elemas Aschilla & 8 Ricardo Comarcho O 1 EQUIPMENT - Manufacturer, Model, Capacity, Attachments, Weights, Axles, etc. HOURS - Crew Truct (F250)	06/30/2023			
DESCRIPTION OF WORK: Pee the direction of the District, clew pothodect the existing decunacy maintaided on Justinida Woods Road (2 "STA 124475 Crew sawrut and removed the AK & the requested pothole forcitions, hand-dug to expose and confirm forution depth/size of existing decunage maintaid. LABOR EMPLOYEE NAME CLASSIFICATION REG HOURS OT HOURS Tose Roblen F # Tose List Reambure L 8 Antonio Elemas Aschilla & 8 Ricardo Comarcho O 1 EQUIPMENT - Manufacturer, Model, Capacity, Attachments, Weights, Axles, etc. HOURS - Crew Truct (F250)	LOCATION: Juanita Woods Road (ST	A 124+75	DATE OF REPORT:	07/11/2023
EMPLOYEE NAME CLASSIFICATION REG HOURS OT HOURS Tose Robleo F At Tose Luis Aleamburo L 8 Antonio Eleman Archilla Eleman Comacho O I EQUIPMENT - Manufacturer, Model, Capacity, Attachments, Weights, Axles, etc. CREW Truct (F250) Hydraulic Excaustor (FCR58) Skidsteer Acader Cut-off-sm incl. Blades Usage MATERIALS, RENTAL EQUIPMENT, SUBCONTRACTORS & WORK BY SPECIAL FORCES NÖ. UNIT			ceew potholed to +75. Ceew sawcut	and Removed the
EMPLOYEE NAME CLASSIFICATION REG HOURS OT HOURS Tose Robleo F 4 S Antonio Electron Archillo RICURCIo Comacho O I EQUIPMENT - Manufacturer, Model, Capacity, Attachments, Weights, Axles, etc. HOURS - Crew Truck (F250) - Hydraculic Excauctor (Ecl.58) - Skidsteer Locacler - Cut-off Sau incl. Blades Usage MATERIALS, RENTAL EQUIPMENT, SUBCONTRACTORS & WORK BY SPECIAL FORCES NÖ. UNIT	depth/size of existing drawn	age manifold.		
Tose Luis Aramburo L 8 Antonio Flectar Archilla L 8 Ricardo Camacho O I EQUIPMENT - Manufacturer, Model, Capacity, Attachments, Weights, Axles, etc. HOURS - Caew Teach (F250) 4 - Hydraulic Excauntor (ECL58) - Skidsteer Boader 2 - Cut-off Saw incl. Blades Usage 8 MATERIALS, RENTAL EQUIPMENT, SUBCONTRACTORS & WORK BY SPECIAL FORCES NÖ. UNIT		LABOR		
Tose Luis Aramburo L 8 Antonio Elegara Archilla. L 8 Elicardo Camacho O 1 EQUIPMENT - Manufacturer, Model, Capacity, Attachments, Weights, Axles, etc. HOURS - Crew Truct (F250) 4 - Hycleaulic Excaustor (ECR58) - Skidsteer Loader 2 - Cux-off Saw incl. Blades Usage 8 MATERIALS, RENTAL EQUIPMENT, SUBCONTRACTORS & WORK BY SPECIAL FORCES No. UNIT	EMPLOYEE NAME	CLASSIFICATION	REG HOURS	OT HOURS
Tose Luis Aramburo L 8 Antonio Elector Archilla L 8 Elicardo Comacho O 1 EQUIPMENT - Manufacturer, Model, Capacity, Attachments, Weights, Axles, etc. HOURS - Crew Truct (F250) 4 - Hycleculic Excurstor (ECR58) 1 - Skidster Loader 2 - Cux-off Saw incl. Blades Usage 8 MATERIALS, RENTAL EQUIPMENT, SUBCONTRACTORS & WORK BY SPECIAL FORCES No. UNIT	Jose Robles	F	4	
Antonio Fleame Aschilla Bicaeclo Camacho O I EQUIPMENT - Manufacturer, Model, Capacity, Attachments, Weights, Axles, etc. - Crew Truck (F250) - Hycleculic Excauctoe (ECC58) - Skidsteel Acaclel - Cult-off-Saw incl. Blades (Isage. MATERIALS, RENTAL EQUIPMENT, SUBCONTRACTORS & WORK BY SPECIAL FORCES NO. UNIT		4	8	
EQUIPMENT - Manufacturer, Model, Capacity, Attachments, Weights, Axles, etc. HOURS - Crew Truct (F250) - Hycleculic Executore (ECR58) - Skidsteer Localer - Cut-off Saw incl. Blades Usage. MATERIALS, RENTAL EQUIPMENT, SUBCONTRACTORS & WORK BY SPECIAL FORCES NO. UNIT		2	8	
EQUIPMENT - Manufacturer, Model, Capacity, Attachments, Weights, Axles, etc. - Crew Trust (F250) - Hycleculic Excaustor (ECL58) - Skidsteer boader - Cut-off-Sw incl- Blades Usage MATERIALS, RENTAL EQUIPMENT, SUBCONTRACTORS & WORK BY SPECIAL FORCES NÖ. UNIT		0	1	
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- Cut-Isact (I Tonne) - Purchased Previously			D. DI EDINE I ONCED	Lessas River
	-Cut-Buck (1 Tonne) - Purcha	sed previously		
				

Approved - Project Inspector

Submitted - Contractor's Representative

Date

07/11/2023 Date

REPORT NO.

938.100.20.50.10

PROJECT TITLE: SLVWD - 2021 CIP Pipeline Project

PROJECT NO: 938

Juanita Woods Road (~STA 124+75)

LOCATION: JMB Construction, Inc. WORK PERFORMED BY:

DATE PERFORMED: 6/30/2023

DAY: Friday

DATE OF REPORT: 7/11/2023

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		KTENDED MOUNTS	NO.	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
1	Crew Truck (F250)	4	\$ 42.39	\$	169.56	1	Jose Robles	О.Т. 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 S	SPECIAL FO						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.		\$ -
				\$	-					
				\$	-				OF LABOR A	\$ 1,893.88
				\$	-				OF EQUIP B	\$ 362.97
				\$	-		тот	AL COST OF I	MATERIAL C	\$ 141.70
TOTA	AL COST OF EQUIP, MATERIALS & WORK BY SPEC	IAL FORCE	S	\$ \$	- 504.67	10%	ON LABOR		(A)	\$ 189.39
						10%	EQUIP		(B)	\$ 36.30

10% ON MATERIAL

119

TOTAL THIS REPORT

2,638.41

14.17

(C) \$

INVOICE

GRANITE

PLEASE MAIL REMITTANCE TO:

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

INVOICE DATE: 6/22/2023

ORDER NO.	CUSTOMER NO.	PLANT	INVOICE NO.		
295439	294825	FELTON QUARRY AGGREGATE 20181 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 V		

Bill To:

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

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	Р	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	Р	V050870000
31622703	6/22/2023	1768 - #4WASHEDSAND C	10.240	TN	25.000	\$256.00	Р	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		
	1	13958 - ENERGY SURCHARGE AG	30.5900	TN		\$0.30		
	1	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		TOTAL FREIGHT	.00
The prevailing party shall be entitled to reasonable att amounts due hereunder.	MATERIAL	1,470.65	
Note: if haul charges are indicated separately above,	FEES	.79	
delivery provided for customers. For any question regarding this billing, please call (83°)	SALES TAX	132.43	
FOB: P=PLANT J=JOB	FOR OFFICIAL USE ONLY	INVOICE TOTAL	
Thank You for	INTOICE TOTAL		
WARNING: THIS PRODUCT CONTAINS A CHEMICAL KNOWN DEFECTS OR OTHER REPRODUCTIVE HARM. MSDS SHEETS OR BY CONTACTING YOUR LOCAL OFFICE.	\$1,603.87		