

6.

RESOLUTION NO. 12-5

**RESOLUTION OF THE BOARD OF DIRECTORS
OF THE LOS ALTOS HILLS COUNTY FIRE DISTRICT
ACCEPTING AS COMPLETED THE WORK OF THE FIRE HYDRANT REPLACEMENT PROJECT-
PHASE III
AUTHORIZING FINAL PAYMENT
CONCERNING SUCH WORK, AND DIRECTING THE DISTRICT
CLERK TO FILE A NOTICE OF COMPLETION**

WHEREAS, the Los Altos Hills County Fire District's ("District") engineer for the project, Pakpour Consulting Group Inc. ("Engineer") has, in writing, made and filed in the Office of the District Clerk his notice or certificate certifying that the work under the contract described as the Fire Hydrant Replacement Project-Phase III has been completed in conformance with the Plans and Specifications for said project, and has recommended that said work be accepted as complete and satisfactory.

NOW, THEREFORE, the Board of the Los Altos Hills County Fire District does **RESOLVE** as follows:

Section 1. The above-described work as set forth in the April 9, 2012, notice from the Engineer is hereby accepted as substantially complete, and the appropriate officer of the District is authorized to make final payments concerning the above-described work.

Section 2. The District Clerk is hereby authorized and directed to file with the County Recorder of the County of Santa Clara, notice of the completion of said project within ten (10) days.

PASSED AND ADOPTED this ____ day of _____, 2012.

By: _____
David Bergman, Board President

ATTEST:

Jeanne Evilsizer, District Clerk

MEMO

Agency: Los Altos Hills County Fire District **Date** May 4, 2012
Attn: Board of Commissioners
Project Name: Fire Hydrant Replacement Project – Phase III **Project No.** 10003.12
Reference: Notice of Acceptance
From: Joubin Pakpour, P.E. – District Engineer *JP*

Construction Status

On April 5th, a project walk through was held with Stu Farwell of the Los Altos Hills County Fire District (LAHCFD) and Kurt Wurnitsch of Pakpour Consulting Group (PCG) to review the project and prepare the final punch list items. The project was deemed substantially complete (see attached letter and completed punch list) and in conformance with the plans and specifications on April 9th.

The original contract amount was \$220,702.00. The adjusted final contract amount, including all change orders and deductions for bid items not constructed, is \$206,618.48.

As of April 16th all work, including punch-list items have been completed in accordance with the Contract Documents and all fire hydrants are in service. All vendors and subcontractors have been paid and all work was completed satisfactorily. The last day of work on this project was April 27, 2012 to adjust one (1) hydrant valve cover to grade for Bid Item No. 23 at the intersection of Voscaino Road/ Viscaino Drive. Therefore, we recommend acceptance of the project by the LAHCFD and filing a Notice of Completion (NOC) with Santa Clara County.

Change Order No. 2

Change Order No. 2 includes the following: (Please see Change Order No. 2 for a complete description.)

- Replacing a hydrant valve box cover for Bid Item No. 7.
- Credit for reduced scope of work for Bid Item No. 21.
- Replacing 3LF of concrete curb for Bid Item No. 38.
- Adjusting fire hydrant valve box to grade for Bid Item No. 23.

Balancing Change Order No. 1

Enclosed please find the final balancing change order in the sum of <~~\$20,658.00~~> for a deduction of material not used as part of this project. The balancing change order adjusts the original contract bid quantities to reflect the actually constructed quantities.

Purissima Hills Water District Reimbursement

Enclosed please find the memorandum dated April 23, 2012 addressed to Purissima Hills Water District (PHWD) requesting reimbursement of **\$1,830.00** for additional labor and materials associated with removing an old abandoned 1-inch service line located on the existing fire hydrant lateral for Bid Item No. 34 26347/ 26351 Esperanza Drive. The PHWD General Manager has agreed to reimburse the Fire District the full amount.

Repair of Two (2) Potholes fronting 26110 Eucalyptus Lane (Private Street) Update

On May 1, 2012, a second follow-up meeting was held between Ms. Janice Lisbonne (Property Owner at 26110 Eucalyptus Lane), her remodeling contractor (De Mattei Construction, Inc. (DMCI)) and the District Inspector, Mr. Kurt Wurnitsch. Ms. Lisbonne provided a copy of the cost proposal estimate obtained by DMCI. The cost estimate identifies \$1,800.00 for 220 square feet of street repair (see attached copy of cost proposal prepared by K&M Asphalt dated 4/30/12). After further discussions the Fire District has agreed to pay 70% (\$1,260.00) of the total \$1,800.00 repair cost. Ms. Lisbonne is currently reviewing a draft copy of the settlement agreement. The District Inspector anticipates bringing closure to the pothole repair settlement agreement in the next two of weeks.

Project Schedule and Request for Progress Payment No. 3

Enclosed please find Progress Payment No. 3 due WVC for this period for **\$1,148.55** (value of work minus 5 percent retention). The work performed to date has been satisfactory and payment is recommended.

After the 30-day lien period following the filling of the NOC to the County, we recommend releasing the remaining retention amount to finalize the last payment of the project. The total amount retained for this project is **\$10,330.92**.

The original contract amount for this project was \$220,702.00. The final contract price including the change orders due to unforeseen conditions found while working in the older part of the Water District's distribution system and deductions for bid items and materials not constructed is \$206,618.48.

	TOTAL	
Original Contract Amount with West Valley Construction, Inc.	\$ 220,702.00	
Approved Change Orders; <deduction>	<\$ 14,083.52>	<6%>
Final Contract Amount (Original Contract + Change Orders)	\$ 206,618.48	
Previously Paid	\$ 205,409.48	99.4%
Current Request (Progress Payment No. 3) <i>Including Change Orders</i>	\$ 1,148.55	0.6%
Total Value of Work Completed	\$ 206,618.48	100%
Amount Remaining on Contract	\$ 0.00	0%

Los Altos Hills County Fire District
Fire Hydrant Replacement Project - Phase III
Progress Payment No. 3
March 30 to April 30, 2012
West Valley Construction Inc.

Bid Item	Description	Original Contract Amount				Change Order			Revised Contract Amount			Earned This Period			Prior Billing			Total to Date		
	Original Contract	Unit	Unit Price	Qty	Total Price	Qty	Unit Price	Total Price	Qty	Unit Price	Total Price	Qty	Amount Earned	%	Qty	Amount Earned	%	Qty	Amount Earned	%
1	PHWD FH No. 4.04 - 26790 Arastradero Rd CBA	LS	\$ 3,410.00	1	\$3,410.00	0	\$3,410.00	\$ -	1	\$3,410.00	\$3,410.00		\$0.00	0%	1	\$3,410.00	100%	1	\$3,410.00	100%
2	PHWD FH No. 4.07 - 26790 Arastradero Rd CBA	LS	\$ 2,150.00	1	\$2,150.00	0	\$2,150.00	\$ -	1	\$2,150.00	\$2,150.00		\$0.00	0%	1	\$2,150.00	100%	1	\$2,150.00	100%
3	PHWD FH No. 4.10 - 26790 Arastradero Rd CBA	LS	\$ 8,140.00	1	\$8,140.00	0	\$8,140.00	\$ -	1	\$8,140.00	\$8,140.00		\$0.00	0%	1	\$8,140.00	100%	1	\$8,140.00	100%
4	PHWD FH No. 4.11 -26790 Arastradero Rd CBA	LS	\$ 5,820.00	1	\$5,820.00	0	\$5,820.00	\$ -	1	\$5,820.00	\$5,820.00		\$0.00	0%	1	\$5,820.00	100%	1	\$5,820.00	100%
5	PHWD FH No. 4.02 - 13481 Thendara Ln	LS	\$ 1,970.00	1	\$1,970.00	0	\$1,970.00	\$ -	1	\$1,970.00	\$1,970.00		\$0.00	0%	1	\$1,970.00	100%	1	\$1,970.00	100%
6	PHWD FH No. 4.03 - 26950 Arastradero Rd	LS	\$ 6,600.00	1	\$6,600.00	0	\$6,600.00	\$ -	1	\$6,600.00	\$6,600.00		\$0.00	0%	1	\$6,600.00	100%	1	\$6,600.00	100%
7	PHWD FH No. 6.36 - 28068/28080 Horseshoe Ct	LS	\$ 2,080.00	1	\$2,080.00	0	\$2,080.00	\$ -	1	\$2,080.00	\$2,080.00		\$0.00	0%	1	\$2,080.00	100%	1	\$2,080.00	100%
8	PHWD FH No. 6.42 - 28011 Purissima Rd	LS	\$ 1,970.00	1	\$1,970.00	0	\$1,970.00	\$ -	1	\$1,970.00	\$1,970.00		\$0.00	0%	1	\$1,970.00	100%	1	\$1,970.00	100%
9	PHWD FH No. 6.43 - 27861 Baker Ln	LS	\$ 1,970.00	1	\$1,970.00	0	\$1,970.00	\$ -	1	\$1,970.00	\$1,970.00		\$0.00	0%	1	\$1,970.00	100%	1	\$1,970.00	100%
10	PHWD FH No. 6.52 - 27821 Baker Ln	LS	\$ 1,970.00	1	\$1,970.00	0	\$1,970.00	\$ -	1	\$1,970.00	\$1,970.00		\$0.00	0%	1	\$1,970.00	100%	1	\$1,970.00	100%
11	PHWD FH No. 6.58 - 13353 Rhoda Dr	LS	\$ 1,970.00	1	\$1,970.00	0	\$1,970.00	\$ -	1	\$1,970.00	\$1,970.00		\$0.00	0%	1	\$1,970.00	100%	1	\$1,970.00	100%
12	PHWD FH No. 6.59 - 13257/13245 Rhoda Dr	LS	\$ 1,970.00	1	\$1,970.00	0	\$1,970.00	\$ -	1	\$1,970.00	\$1,970.00		\$0.00	0%	1	\$1,970.00	100%	1	\$1,970.00	100%
13	PHWD FH No. 9.08 - Elena Rd / Purissima Rd	LS	\$ 3,220.00	1	\$3,220.00	0	\$3,220.00	\$ -	1	\$3,220.00	\$3,220.00		\$0.00	0%	1	\$3,220.00	100%	1	\$3,220.00	100%
14	PHWD FH No. 9.24 - Purissima Park	LS	\$ 1,970.00	1	\$1,970.00	0	\$1,970.00	\$ -	1	\$1,970.00	\$1,970.00		\$0.00	0%	1	\$1,970.00	100%	1	\$1,970.00	100%
15	PHWD FH No. 9.53 - 12510/12520 Minorca Ct	LS	\$ 6,270.00	1	\$6,270.00	0	\$6,270.00	\$ -	1	\$6,270.00	\$6,270.00		\$0.00	0%	1	\$6,270.00	100%	1	\$6,270.00	100%
16	PHWD FH No. 9.54 - 12774/12758 Leander Dr	LS	\$ 9,150.00	1	\$9,150.00	0	\$9,150.00	\$ -	1	\$9,150.00	\$9,150.00		\$0.00	0%	1	\$9,150.00	100%	1	\$9,150.00	100%
17	PHWD FH No. 9.31-12897 Viscaino Pl/Fremont Hills CC	LS	\$ 109.00	1	\$109.00	0	\$109.00	\$ -	1	\$109.00	\$109.00		\$0.00	0%	1	\$109.00	100%	1	\$109.00	100%
18	PHWD FH No. 9.25 - 12896 Viscaino Rd	LS	\$ 1,970.00	1	\$1,970.00	0	\$1,970.00	\$ -	1	\$1,970.00	\$1,970.00		\$0.00	0%	1	\$1,970.00	100%	1	\$1,970.00	100%
19	PHWD FH No. 9.19 - 12720 Canario Wy	LS	\$ 109.00	1	\$109.00	0	\$109.00	\$ -	1	\$109.00	\$109.00		\$0.00	0%	1	\$109.00	100%	1	\$109.00	100%
20	PHWD FH No. 9.09 - 12798 Canario Wy	LS	\$ 109.00	1	\$109.00	0	\$109.00	\$ -	1	\$109.00	\$109.00		\$0.00	0%	1	\$109.00	100%	1	\$109.00	100%
21	PHWD FH No. 9.20 - 12874 Viscaino Rd	LS	\$ 13,200.00	1	\$13,200.00	0	\$13,200.00	\$ -	1	\$13,200.00	\$13,200.00		\$0.00	0%	1	\$13,200.00	100%	1	\$13,200.00	100%
22	PHWD FH No. 9.10 - 12780 Camino Medio Ct (across)	LS	\$ 8,790.00	1	\$8,790.00	0	\$8,790.00	\$ -	1	\$8,790.00	\$8,790.00		\$0.00	0%	1	\$8,790.00	100%	1	\$8,790.00	100%
23	PHWD FH No. 9.26 - 12775/12678 Viscaino Rd	LS	\$ 2,140.00	1	\$2,140.00	0	\$2,140.00	\$ -	1	\$2,140.00	\$2,140.00		\$0.00	0%	1	\$2,140.00	100%	1	\$2,140.00	100%
24	PHWD FH No. 12.09 - 26646 Laurel Ln	LS	\$ 6,060.00	1	\$6,060.00	0	\$6,060.00	\$ -	1	\$6,060.00	\$6,060.00		\$0.00	0%	1	\$6,060.00	100%	1	\$6,060.00	100%
25	PHWD FH No. 12.10 - Laurel Ln/Conception Rd	LS	\$ 1,970.00	1	\$1,970.00	0	\$1,970.00	\$ -	1	\$1,970.00	\$1,970.00		\$0.00	0%	1	\$1,970.00	100%	1	\$1,970.00	100%
26	PHWD FH No. 13.01 - 12238/12248 Via Arline Rd	LS	\$ 109.00	1	\$109.00	0	\$109.00	\$ -	1	\$109.00	\$109.00		\$0.00	0%	1	\$109.00	100%	1	\$109.00	100%
27	PHWD FH No. 9.42 - 26666 Birch Hill Wy	LS	\$ 3,340.00	1	\$3,340.00	0	\$3,340.00	\$ -	1	\$3,340.00	\$3,340.00		\$0.00	0%	1	\$3,340.00	100%	1	\$3,340.00	100%
28	PHWD FH No. 10.25 - 12630/12640 Corte Madera Ln	LS	\$ 12,800.00	1	\$12,800.00	0	\$12,800.00	\$ -	1	\$12,800.00	\$12,800.00		\$0.00	0%	1	\$12,800.00	100%	1	\$12,800.00	100%

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Item	Original Contract	Unit	Unit Price	Qty	Total Price	Qty	Unit Price	Total Price	Qty	Unit Price	Total Price	Qty	Amount Earned	%	Qty	Amount Earned	%	Qty	Amount Earned	%
29	PHWD FH No. 9.27 - Roble Veneno Ln/Conception Rd	LS	\$ 8,780.00	1	\$8,780.00	0	\$8,780.00	\$ -	1	\$8,780.00	\$8,780.00		\$0.00	0%	1	\$8,780.00	100%	1	\$8,780.00	100%
30	PHWD FH No. 9.07-12795 Alto Verde Ln/Conception Rd	LS	\$ 109.00	1	\$109.00	0	\$109.00	\$ -	1	\$109.00	\$109.00		\$0.00	0%	1	\$109.00	100%	1	\$109.00	100%
31	PHWD FH No. 9.11 - 12755/12795 Alto Verde Ln	LS	\$ 8,800.00	1	\$8,800.00	0	\$8,800.00	\$ -	1	\$8,800.00	\$8,800.00		\$0.00	0%	1	\$8,800.00	100%	1	\$8,800.00	100%
32	PHWD FH No. 9.02 - 26307 Esperanza Dr	LS	\$ 6,290.00	1	\$6,290.00	0	\$6,290.00	\$ -	1	\$6,290.00	\$6,290.00		\$0.00	0%	1	\$6,290.00	100%	1	\$6,290.00	100%
33	PHWD FH No. 9.06 - 26331/26335 Esperanza Dr	LS	\$ 5,000.00	1	\$5,000.00	0	\$5,000.00	\$ -	1	\$5,000.00	\$5,000.00		\$0.00	0%	1	\$5,000.00	100%	1	\$5,000.00	100%
34	PHWD FH No. 6.56 - 26347/26351 Esperanza Dr	LS	\$ 4,990.00	1	\$4,990.00	0	\$4,990.00	\$ -	1	\$4,990.00	\$4,990.00		\$0.00	0%	1	\$4,990.00	100%	1	\$4,990.00	100%
35	PHWD FH No. 7.13 - 14101 Manuella Rd	LS	\$ 3,220.00	1	\$3,220.00	(1)	\$3,220.00	\$ (3,220.00)	0	\$3,220.00	\$0.00		\$0.00	0%	(1)	\$0.00	0%	-1	\$0.00	0%
36	PHWD FH No. 7.12 - 26030/26010 Torello Ln	LS	\$ 1,970.00	1	\$1,970.00	1	\$1,970.00	\$ 1,970.00	2	\$1,970.00	\$3,940.00		\$0.00	0%	2	\$3,940.00	100%	2	\$3,940.00	100%
37	PHWD FH No. 7.10 - Mulberry Ln	LS	\$ 5,920.00	1	\$5,920.00	0	\$5,920.00	\$ -	1	\$5,920.00	\$5,920.00		\$0.00	0%	1	\$5,920.00	100%	1	\$5,920.00	100%
38	PHWD FH No. 7.08 - 26073 Manuella Ln	LS	\$ 5,990.00	1	\$5,990.00	0	\$5,990.00	\$ -	1	\$5,990.00	\$5,990.00		\$0.00	0%	1	\$5,990.00	100%	1	\$5,990.00	100%
39	PHWD FH No. 7.06 - 26075 Eucalyptus Ln	LS	\$ 5,820.00	1	\$5,820.00	0	\$5,820.00	\$ -	1	\$5,820.00	\$5,820.00		\$0.00	0%	1	\$5,820.00	100%	1	\$5,820.00	100%
40	PHWD FH No. 7.09 - 26000 Alicante Ln	LS	\$ 1,970.00	1	\$1,970.00	0	\$1,970.00	\$ -	1	\$1,970.00	\$1,970.00		\$0.00	0%	1	\$1,970.00	100%	1	\$1,970.00	100%
41	PHWD FH No. 7.05 - Altadena Dr/Manuella Rd	LS	\$ 109.00	1	\$109.00	0	\$109.00	\$ -	1	\$109.00	\$109.00		\$0.00	0%	1	\$109.00	100%	1	\$109.00	100%
42	PHWD FH No. 7.04 - 26076/26108 Altadena Dr	LS	\$ 5,840.00	1	\$5,840.00	0	\$5,840.00	\$ -	1	\$5,840.00	\$5,840.00		\$0.00	0%	1	\$5,840.00	100%	1	\$5,840.00	100%
43	PHWD FH No. 7.03 - Altadena Dr/Kingsley Wy	LS	\$ 109.00	1	\$109.00	0	\$109.00	\$ -	1	\$109.00	\$109.00		\$0.00	0%	1	\$109.00	100%	1	\$109.00	100%
44	PHWD FH No. 7.02 - Kinsley Wy	LS	\$ 1,970.00	1	\$1,970.00	0	\$1,970.00	\$ -	1	\$1,970.00	\$1,970.00		\$0.00	0%	1	\$1,970.00	100%	1	\$1,970.00	100%
45	PHWD FH No. 7.01 - Rancho Manuella Ln	LS	\$ 1,970.00	1	\$1,970.00	0	\$1,970.00	\$ -	1	\$1,970.00	\$1,970.00		\$0.00	0%	1	\$1,970.00	100%	1	\$1,970.00	100%
46	Abandon and Remove Fire Hydrant Assembly, complete in place	EA	\$ 617.00	1	\$617.00	0	\$617.00	\$ -	1	\$617.00	\$617.00		\$0.00	0%	1	\$617.00	100%	1	\$617.00	100%
47	Install Fire Hydrant Retaining Wall (Cut Condition), per Detail 12, Sheet 9, complete in place	EA	\$ 3,280.00	2	\$6,560.00	0	\$3,280.00	\$ -	2	\$3,280.00	\$6,560.00		\$0.00	0%	2	\$6,560.00	100%	2	\$6,560.00	100%
48	Install Fire Hydrant Retaining Wall (Fill Condition), per Detail 13, Sheet 10, complete in place	EA	\$ 2,370.00	2	\$4,740.00	0	\$2,370.00	\$ -	2	\$2,370.00	\$4,740.00		\$0.00	0%	2	\$4,740.00	100%	2	\$4,740.00	100%
49	Replace Fire Hydrant Bollards, per Detail 14, Sheet 10, complete in place	EA	\$ 336.00	2	\$672.00	(2)	\$336.00	\$ (672.00)	0	\$336.00	\$0.00		\$0.00	0%	0	\$0.00	0%	0	\$0.00	0%
50	Replace Existing Fire Hydrant Gate Valve with Connection to Existing 6-inch Water Main	EA	\$ 2,680.00	5	\$13,400.00	(5)	\$2,680.00	\$ (13,400.00)	0	\$2,680.00	\$0.00		\$0.00	0%	0	\$0.00	0%	0	\$0.00	0%
51	Replace Asphalt Concrete Pavement/ Trench Repair	SF	\$ 19.00	460	\$8,740.00	(174)	\$19.00	\$ (3,306.00)	286	\$19.00	\$5,434.00		\$0.00	0%	286	\$5,434.00	100%	286	\$5,434.00	100%
52	Replace Asphalt Concrete Berm	LF	\$ 35.00	100	\$3,500.00	(58)	\$35.00	\$ (2,030.00)	42	\$35.00	\$1,470.00		\$0.00	0%	42	\$1,470.00	100%	42	\$1,470.00	100%
53	Install Construction Funding Signs, complete in place	LS	\$ 2,280.00	1	\$2,280.00	0	\$2,280.00	\$ -	1	\$2,280.00	\$2,280.00		\$0.00	0%	1	\$2,280.00	100%	1	\$2,280.00	100%

Los Altos Hills County Fire District
Fire Hydrant Replacement Project - Phase III
Progress Payment No. 3
March 30 to April 30, 2012
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Bid	Description	Original Contract Amount				Change Order			Revised Contract Amount			Earned This Period			Prior Billing			Total to Date		
Item	Original Contract	Unit	Unit Price	Qty	Total Price	Qty	Unit Price	Total Price	Qty	Unit Price	Total Price	Qty	Amount Earned	%	Qty	Amount Earned	%	Qty	Amount Earned	%
Change Orders																				
	Change Order #1 - Item #1 - Bid Item #1					1	(\$861.52)	\$ (861.52)	1	(\$861.52)	(\$861.52)		\$0.00	0%	1	(\$861.52)	100%	1	(\$861.52)	100%
	Change Order #1 - Item #2 - Bid Item #39					1	\$1,747.00	\$ 1,747.00	1	\$1,747.00	\$1,747.00		\$0.00	0%	1	\$1,747.00	100%	1	\$1,747.00	100%
	Change Order #1 - Item #3 - Bid Item #24					1	\$1,747.00	\$ 1,747.00	1	\$1,747.00	\$1,747.00		\$0.00	0%	1	\$1,747.00	100%	1	\$1,747.00	100%
	Change Order #1 - Item #4A - Bid Item #34					1	\$566.00	\$ 566.00	1	\$566.00	\$566.00		\$0.00	0%	1	\$566.00	100%	1	\$566.00	100%
	Change Order #1 - Item #4B - Bid Item #34					1	\$1,264.00	\$ 1,264.00	1	\$1,264.00	\$1,264.00		\$0.00	0%	1	\$1,264.00	100%	1	\$1,264.00	100%
	Change Order #1 - Item #5 - Water Tank Truck					1	\$903.00	\$ 903.00	1	\$903.00	\$903.00		\$0.00	0%	1	\$903.00	100%	1	\$903.00	100%
	Change Order #2 - Item #1 - Bid Item #7					1	\$188.00	\$ 188.00	1	\$188.00	\$188.00	1	\$188.00	100%	0	\$0.00	0%		\$188.00	100%
	Change Order #2 - Item #2 - Bid Item #21					1	(\$945.00)	\$ (945.00)	1	(\$945.00)	(\$945.00)	1	(\$945.00)	100%	0	\$0.00	0%		(\$945.00)	100%
	Change Order #2 - Item #3 - Bid Item #38					1	\$750.00	\$ 750.00	1	\$750.00	\$750.00	1	\$750.00	100%	0	\$0.00	0%		\$750.00	100%
	Change Order #2 - Item #4 - Bid Item #23					1	\$1,216.00	\$1,216.00	1	\$1,216.00	\$1,216.00	1	\$1,216.00	100%	0	\$0.00	0%		\$1,216.00	100%
	Contract Amount				\$220,702.00			(\$14,083.52)			\$206,618.48									
	Amount Earned												\$1,209.00	0.6%		\$205,409.48	99.4%		\$206,618.48	100%
	Retention (5%)												(\$60.45)						(\$10,330.92)	
	Progress Payment #01																		(\$97,527.00)	
	Progress Payment #02																		(\$97,612.01)	
	Amount Due												\$1,148.55						\$1,148.55	
	Amount Remaining on Contract																		\$0.00	0%

Prepared By

JP

Joubin Pakpour, P.E.
District Engineer

Amount Remaining on Contract	\$0.00	0%
Total Retention Being Held	(\$10,330.92)	
Total Pending Change Orders	\$ -	



Invoice

From :

West Valley Construction Company

580 E McGlinchy Lane
Campbell, CA 95008
408-371-5510

Bill to:

Los Altos Hills Cty Fire Dist.

P. O. Box 1766
Los Altos, CA 94023

Attn: Stu Farwell

Ship to:

P. O. Box 1766
Los Altos, CA 94023

Cust #	Customer Ref	Invoice #	Description	Invoice Date	Due Date	Terms
30278	Attn: Stu Farwell	106239	Los Altos Hills-Various Loca	4/30/12	5/30/12	Net 30

Work Address: Various Locatins-Los Altos Hil

Month/Trans	Line	Description	Contract	Item	Unit Price	Amount
04/12 1,013	1	#3-Fire Hydrnt Replacement	303879.	1	1,209.00000	1,209.00

Notes:

Total	\$1,209.00
Sales Tax	
Less Retainage	60.45
Total Due	\$1,148.55



CONDITIONAL WAIVER & RELEASE UPON PROGRESS PAYMENT

Upon receipt by the undersigned of a check from Los Altos Hills County Fire District
(Make of Check)
In the sum of \$ 1,148.55 payable to West Valley Construction Co., Inc.
(Amount of Check) (Payee(s) of Check)

and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice, or bond right the undersigned has on


the job of Los Altos Hills County Fire District located at
(Owner)
Various Locations in Los Altos Hills for the installation of
(Job Location)
Fire Hydrant Replacement Project - Phase III to the following extent.
(Job Description)

This release covers a progress payment for labor, services, equipment, or material furnished to
Los Altos Hills County Fire District through 04/30/12
(Customer) (Date)

only and does not cover any retention's retaining before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanic's, lien, stop notice, or bond rights shall not otherwise affect the contract rights, including rights between parties to the contract based upon a rescission, abandonment, or breach of contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment, or material was not compensated by the progress payment. Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

Dated 04/30/12

West Valley Construction Co., Inc.
(Company Name)

By: 
Dennis L. Poncato

Title: Assistant Secretary

West Valley Const. Job No. 303879.
For Invoice No. 106239

NOTE: This document has important legal consequences: consultation with an attorney is encouraged with respect to its use or modification. This form is intended to meet the requirements of California Civil Code Section 3262 (d) (3) as of January 1, 1994.

Contr. West Valley Construction Co., Inc.
P. O. Box 2323
Merilo Park, CA 94025

IWV Job # 303-879
Los Altos Hills County Fire District
Job Name: Fire Hydrant Replacement Project
Phase III

Los Altos Hills County Fire District
P.O. Box 1766
Los Altos, CA 94023-1766
Attn: Stu Farwell

Project #	10003:12
Contract Amt	\$220,702.00
Date	4/9/2012
Payment #	3
Period	3/30/2012 to 4/30/2012

Item No	Description of Item	Unit Price	Total Quantity	Total Item Price	Quantity This Estimate	Quantity Previous	Total Quantity To Date	Value This	Total Value To Date	%
1	FH No. 4.04	\$3,410.00	1	\$3,410.00	0	1	1	\$0.00	\$3,410.00	100%
2	FH No. 4.07	\$2,150.00	1	\$2,150.00	0	1	1	\$0.00	\$2,150.00	100%
3	FH No. 4.10	\$8,140.00	1	\$8,140.00	0	1	1	\$0.00	\$8,140.00	100%
4	FH No. 4.11	\$5,820.00	1	\$5,820.00	0	1	1	\$0.00	\$5,820.00	100%
5	FH No. 4.02	\$1,970.00	1	\$1,970.00	0	1	1	\$0.00	\$1,970.00	100%
6	FH No. 4.03	\$6,600.00	1	\$6,600.00	0	1	1	\$0.00	\$6,600.00	100%
7	FH No. 6.36	\$2,080.00	1	\$2,080.00	0	1	1	\$0.00	\$2,080.00	100%
8	FH No. 6.42	\$1,970.00	1	\$1,970.00	0	1	1	\$0.00	\$1,970.00	100%
9	FH No. 6.43	\$1,970.00	1	\$1,970.00	0	1	1	\$0.00	\$1,970.00	100%
10	FH No. 6.52	\$1,970.00	1	\$1,970.00	0	1	1	\$0.00	\$1,970.00	100%
11	FH No. 6.58	\$1,970.00	1	\$1,970.00	0	1	1	\$0.00	\$1,970.00	100%
12	FH No. 6.59	\$1,970.00	1	\$1,970.00	0	1	1	\$0.00	\$1,970.00	100%
13	FH No. 9.08	\$3,220.00	1	\$3,220.00	0	1	1	\$0.00	\$3,220.00	100%
14	FH No. 9.24	\$1,970.00	1	\$1,970.00	0	1	1	\$0.00	\$1,970.00	100%
15	FH No. 9.53	\$6,270.00	1	\$6,270.00	0	1	1	\$0.00	\$6,270.00	100%
16	FH No. 9.54	\$9,150.00	1	\$9,150.00	0	0	1	\$0.00	\$9,150.00	100%
17	FH No. 9.31	\$109.00	1	\$109.00	0	0	1	\$0.00	\$109.00	100%
18	FH No. 9.25	\$1,970.00	1	\$1,970.00	0	1	1	\$0.00	\$1,970.00	100%
19	FH No. 9.19	\$109.00	1	\$109.00	0	0	1	\$0.00	\$109.00	100%
20	FH No. 9.09	\$109.00	1	\$109.00	0	0	1	\$0.00	\$109.00	100%
21	FH No. 9.20	\$13,200.00	1	\$13,200.00	0	0	1	\$0.00	\$13,200.00	100%
22	FH No. 9.10	\$8,790.00	1	\$8,790.00	0	0	1	\$0.00	\$8,790.00	100%
23	FH No. 9.26	\$2,140.00	1	\$2,140.00	0	1	1	\$0.00	\$2,140.00	100%
24	FH No. 12.09	\$6,060.00	1	\$6,060.00	0	1	1	\$0.00	\$6,060.00	100%
25	FH No. 12.10	\$1,970.00	1	\$1,970.00	0	1	1	\$0.00	\$1,970.00	100%
26	FH No. 13.01	\$109.00	1	\$109.00	0	0	1	\$0.00	\$109.00	100%
27	FH No. 9.42	\$3,340.00	1	\$3,340.00	0	1	1	\$0.00	\$3,340.00	100%
28	FH No. 10.25	\$12,800.00	1	\$12,800.00	0	0	1	\$0.00	\$12,800.00	100%
29	FH No. 9.27	\$8,780.00	1	\$8,780.00	0	0	1	\$0.00	\$8,780.00	100%
30	FH No. 9.07	\$109.00	1	\$109.00	0	0	1	\$0.00	\$109.00	100%
31	FH No. 9.11	\$8,800.00	1	\$8,800.00	0	0	1	\$0.00	\$8,800.00	100%
32	FH No. 9.02	\$6,290.00	1	\$6,290.00	0	0	1	\$0.00	\$6,290.00	100%
33	FH No. 9.06	\$5,000.00	1	\$5,000.00	0	0	1	\$0.00	\$5,000.00	100%
34	FH No. 6.56	\$4,990.00	1	\$4,990.00	0	0	1	\$0.00	\$4,990.00	100%
35	FH No. 7.13	\$3,220.00	1	\$3,220.00	0	0	0	\$0.00	\$0.00	0%
36	FH No. 7.12	\$1,970.00	1	\$1,970.00	0	2	2	\$0.00	\$3,940.00	200%
37	FH No. 7.10	\$5,920.00	1	\$5,920.00	0	1	1	\$0.00	\$5,920.00	100%
38	FH No. 7.08	\$5,990.00	1	\$5,990.00	0	1	1	\$0.00	\$5,990.00	100%
39	FH No. 7.06	\$5,820.00	1	\$5,820.00	0	1	1	\$0.00	\$5,820.00	100%
40	FH No. 7.09	\$1,970.00	1	\$1,970.00	0	1	1	\$0.00	\$1,970.00	100%
41	FH No. 7.05	\$109.00	1	\$109.00	0	0	1	\$0.00	\$109.00	100%

42	FH No. 7.04	\$5,840.00	1	\$5,840.00	0	1	1	\$0.00	\$5,840.00	100%
43	FH No. 7.03	\$109.00	1	\$109.00	0	0	1	\$0.00	\$109.00	100%
44	FH No. 7.02	\$1,970.00	1	\$1,970.00	0	1	1	\$0.00	\$1,970.00	100%
45	FH No. 7.01	\$1,970.00	1	\$1,970.00	0	1	1	\$0.00	\$1,970.00	100%
46	Abandon And Remove FH Assy	\$617.00	1	\$617.00	0	0	1	\$0.00	\$617.00	100%
47	Install FH Retaining Wall (Cut)	\$3,280.00	2	\$6,560.00	0	0	2	\$0.00	\$6,560.00	100%
48	Install FH Retaining Wall (Fill)	\$2,370.00	2	\$4,740.00	0	0	2	\$0.00	\$4,740.00	100%
49	Replace FH Bollards	\$336.00	2	\$672.00	0	0	0	\$0.00	\$0.00	0%
	Replace Existing Fire Hydrant Valve with connection to existing 6" Water Main	\$2,680.00	5	\$13,400.00	0	0	0	\$0.00	\$0.00	0%
51	Replace Asphalt Concrete Pavement/ Trench Repair	\$19.00	460	\$8,740.00	0	0	286	\$0.00	\$5,434.00	62%
52	Replace Asphalt Concrete Berm	\$35.00	100	\$3,500.00	0	0	42	\$0.00	\$1,470.00	42%
53	Install Construction Signs	\$2,280.00	1	\$2,280.00	0	1	1	\$0.00	\$2,280.00	100%
	Change Orders									
	Change Order #1 - Item #1 - Bid Item #1				0		1	\$0.00	-\$861.52	100%
	Change Order #1 - Item #2 - Bid Item #39				0		1	\$0.00	\$1,747.00	100%
	Change Order #1 - Item #3 - Bid Item #24				0		1	\$0.00	\$1,747.00	100%
	Change Order #1 - Item #4A - Bid Item #34				0		1	\$0.00	\$566.00	100%
	Change Order #1 - Item #4B - Bid Item #34				0		1	\$0.00	\$1,264.00	100%
	Change Order #1 - Item #5 - Water Truck				0		1	\$0.00	\$903.00	100%
	Change Order #2 - Item #1 - Bid Item #7				1		1	\$188.00	\$188.00	100%
	Change Order #2 - Item #2 - Bid Item #21				1		1	-\$945.00	-\$945.00	100%
	Change Order #2 - Item #3 - Bid Item #38				1		1	\$750.00	\$750.00	100%
	Change Order #2 - Item #4 - Bid Item #23				1		1	\$1,216.00	\$1,216.00	100%
		\$220,702.00					Total	\$1,209.00	\$206,618.48	
							5% Retention	\$60.45	\$10,330.92	
							Subtotal		\$196,287.56	
							Other Deductions		\$0.00	
							Total To Date		\$196,287.56	
							Less Previous Payments		\$0.00	
							Balance Due		\$1,148.55	

**Los Altos Hills County Fire District
Fire Hydrant Replacement Project – Phase III
10003.12**

**Change Order No. 2
West Valley Construction, Inc.
April 30, 2012**

Item No. 1 – Bid Item No. 7 (Fire Hydrant No. 6.36; 26068/ 28080 Horseshoe Court)

The original scope of work included replacing the existing wet-barrel fire hydrant head and installing a fill-condition retaining wall. On March 12, 2012 WVC completed the installation of the retaining wall and confirmed that the original hydrant valve box cover was previously damaged.

On March 12th WVC was authorized by Time & Material/ Force Account to remove and install a new hydrant valve box cover and polyvinyl chloride (PVC) riser pipe.

Total Cost of Item No. 1 - **\$188.00**

Item No. 2 – Bid Item No. 21 (Fire Hydrant No. 9.20; 12874 Viscaino Road)

The original scope of work included removing and replacing the existing dry-barrel fire hydrant assembly, 8" in-line water main gate valve, approximately 25LF of 8" AC water main and two (2) fittings due to anticipated old outdated push-on fittings. On March 22, 2012 WVC completed exposing the existing fire hydrant assembly and water main tie-in limits and installed a new wet-barrel fire hydrant assembly, 6" in-line water main gate valve, and 10LF of 6" DIP CL 350 water main pipe.

On April 9th WVC provided a credit for the reduction in materials for the lump sum bid item:

- Pipe Size: Reduced from 8 to 6-inch DIP CL 350
- Pipe Length: Reduced from 25 to 10LF
- Gate Valve Size: Reduced from 8" to 6"
- Tee, 8x8: Eliminated.
- Bend, 45-Degree: Eliminated.

Total Cost of Item No. 2 - **<\$945.00>**

Item No. 3 – Bid Item No. 38 (Fire Hydrant No. 7.08; Manuella Road)

The original scope of work included replacing the existing wet-barrel fire hydrant head, hydrant valve box cover located in the paved roadway and adjacent to the roadway curb. On February 9, 2012 WVC installed the new wet-barrel fire hydrant head and hydrant valve box cover. During the process of installing the hydrant valve box cover a 3LF section of 4" curb was removed. WVC confirmed the removed section of 4" curb was concrete instead of the Town standard asphaltic concrete (AC) curb.

On April 9th WVC provided a quote for a separate crew experienced with placing concrete to install 3LF of 4" vertical concrete curb. On April 9th WVC was authorized to install the 3LF of vertical curb to match existing conditions.

Total Cost of Item No. 3 - \$750.00

Item No. 4 – Bid Item No. 23 (Fire Hydrant No. 9.26; 12775/ 12678 Viscaino Road)

The original scope of work included replacing the existing wet-barrel fire hydrant head and installing a cut-condition retaining wall. On March 27, 2012 WVC completed excavating the limits for the new retaining wall and buried hydrant valve box cover. WVC also confirmed that the existing hydrant valve box cover was located in a depressed area (low spot) of the paved roadway shoulder. The existing AC curb was also confirmed to be in poor shape. As a result, nuisance storm water runoff tends to pond at the hydrant valve box cover. Raising the valve box cover and repaving a small area of the roadway shoulder was necessary to match the adjacent finished grade and provide positive drainage to reduce the amount of surface runoff trapped at the hydrant valve box.

On April 20th WVC provided a quote for a paving crew to adjust the hydrant valve box cover to grade, repave the depressed area of the roadway shoulder, and install 8LF of AC curb. On April 20th WVC was authorized to adjust the hydrant valve box cover to grade, repave the roadway shoulder, and install AC curb.

Total Cost of Item No. 4 - \$1,216.00


Total Cost of Change Order No. 2 - \$1,209.00

Other Terms Remain in Effect

This Change Order fully resolves all cost and time issues related to the work described above, including any indirect effects or the effect of this Change Order on any other work performed by West Valley Construction, Inc. This Change Order does not modify or supersede any provision of the Contract, unless, and only to the extent, explicitly stated in this Change Order.

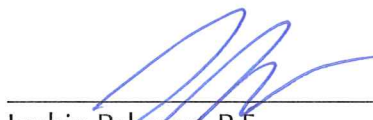
Signature Block

Prepared by:



Kurt Wurnitsch, P.E.
Inspector
Pakpour Consulting Group

Reviewed by:



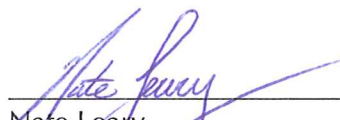
Joubin Pakpour, P.E.
District Engineer
Pakpour Consulting Group

Reviewed and Approved by:



Stu Farwell
Consultant / Representative to the District
Los Altos Hills County Fire District

Reviewed and Approved by:



Nate Leary
Project Manager
West Valley Construction, Inc.

Los Altos Hills County Fire District
Fire Hydrant Replacement Project – Phase III
Project No. 10003.12
Balancing Change Order No. 1
West Valley Construction, Inc.
April 30, 2012

Bid Item No. 35 – Deduct Fire Hydrant Head and Break-Off/ Check-Valve – Fire Hydrant No. 7.13; 14101 Manuella Road)

A deduct of one (1) lump sum wet-barrel Clow 960 fire hydrant head and Clow break-off/ check-valve was not installed during the project.

The original contract amount for Bid Item No. 35 was decreased by: <\$3,220.00>

Bid Item No. 36 – Additional Fire Hydrant Head – For Fire Hydrant No. 7.13; 14101 Manuella Road)

An additional one (1) lump sum wet-barrel Clow 960 fire hydrant head was installed for Bid Item No. 35 during the project.

The original contract amount for Bid Item No. 36 was increased by: \$1,970.00

Bid Item No. 49 – Deduct Fire Hydrant Bollards – Congregation Beth Am

A deduct of two (2) fire hydrant bollards were not installed during the project.

The original contract amount for Bid Item No. 49 was decreased by: <\$672.00>

Bid Item No. 50 – Deduct Replace Existing Fire Hydrant Gate Valve with Connection to Existing 6-inch Water Main

A deduct of five (5) fire hydrant gate valve with connection to existing 6-inch water main tie-ins were not installed during the project.

The original contract amount for Bid Item No. 50 was decreased by: <\$13,400.00>

Bid Item No. 51– Deduct Replace Asphalt Concrete Pavement/ Trench Repair

A deduct of 174 SF to replace asphalt concrete pavement/ trench repair was not installed during the project.

The original contract amount for Bid Item No. 51 was decreased by: <\$3,306.00>

Bid Item No. 52 – Deduct Replace Asphalt Concrete Berm

A deduct of 58 LF to replace asphalt concrete berm was not installed during the project.

The original contract amount for Bid Item No. 52 was decreased by: <\$2,030.00>

Balancing Change Order No. 1 Total Amount: <\$20,658.00>**

** Total Contract amount was decreased by <\$20,658.00> for materials not used as part of this project.

Signature Block

Prepared by:



Kurt Wurnitsch
District Inspector
Pakpour Consulting Group

Reviewed and
Approved by:



Joubin Pakpour P.E.
District Engineer
Pakpour Consulting Group

Reviewed and
Approved by:

Stuart Farwell
Consultant to
Los Altos Hills County
Fire District

MEMO

Firm: Purissima Hills Water District (PHWD) **Date** 4/23/12
Attn: Patrick Walter, General Manager
Project Name: Los Altos Hills County Fire District (LAHCFD) Fire Hydrant Replacement Project – Phase III **Project No.** 10003.12
Reference: Reimbursement No. 1
From: Joubin Pakpour (for Stuart Farwell) *JP*

As previously discussed with Kurt Wurnitsch, Fire District Inspector during the course of construction for Phase III of the Fire Hydrant Replacement Project the LAHCFD is submitting the following items for reimbursement from the PHWD. These items were removed and/or installed by the Fire District's contractor, West Valley Construction, Inc. (WVC), as part of the Phase III project for the benefit of PHWD's water main distribution system.

Item No. 1A – Bid Item No. 34 (Fire Hydrant No. 6.56; 26347/ 26351 Esperanza Drive)

On March 2, 2012 WVC replaced the existing dry-barrel fire hydrant and bury with a new fire hydrant head, break-off spool/check-valve, and bury. On March 5th, while restoring water service to the new fire hydrant, WVC confirmed that there was a leak near the base of the new fire hydrant head.

On March 6th WVC was authorized by Time & Material/ Force Account to expose the leak, which was determined to be an old abandoned 1-inch copper service line for 26351 Esperanza Drive that was originally installed on the 6-inch AC fire hydrant lateral and capped at the back of AC curb. WVC was authorized to install a temporary cap/ crimp on the service to reduce the leak while the new fire hydrant remained in service until the service could be abandoned at the fire hydrant lateral.

Total Cost of Item No. 1A - \$566.00

Item No. 1B – Bid Item No. 34 (Fire Hydrant No. 6.56; 26347/ 26351 Esperanza Dr)

On March 12, 2012 WVC provided a preliminary quote to abandon the existing old 1-inch service for 26351 Esperanza Drive at the existing 6-inch AC fire hydrant lateral in accordance with PHWD standards. On March 13th, after previous discussions with PHWD staff, LAHCFD authorized WVC to abandon the leaking 1-inch service at the fire hydrant lateral for 26351 Esperanza Drive.

Total Cost of Item No. 1B - \$1,264.00

Total Reimbursement No. 1 - \$1,830.00

Please contact me at 925-224-7717 should you have any questions.



Proposal / Contract

Date: 4/30/12

Job: # 12-6669



We Specialize In
All Your
Asphalt Maintenance Needs !

Submitted to: De Mattei Construction, Inc.

Project: Commercial

Address: 1794 The Alameda San Jose, CA 95126-1729

Location: 26110 Eucalyptus Lane

Contact: Kevin **Phone:** (408) 350-4213 **Email:** Kevin@demattei.com

Los Altos Hills

(approx. Sq. Ft.)

We hereby propose to furnish all the materials and perform all the necessary labor for the completion of the detailed work below:

606

Upper Driveway Repair

Slot cut designated area (one area) to a depth of 3" inches and haul away. Re-grade and re-compact existing base. Tack vertical edges with SS-1H. Furnish and install new hot asphalt at a depth of 3" inches using 1/2" medium asphalt. Roll to proper compaction.

3,700.00

NIC

220

Street Repair

Slot cut designated area (one area) to a depth of 6" inches and haul away. Re-grade and re-compact existing base. Tack vertical edges with SS-1H. Furnish and install new hot asphalt at a depth of 6" inches using 1/2" medium asphalt in two lifts. Roll to proper compaction. San seal edges.

1,800.00

4,772

Driveway Seal Coat

Thoroughly clean designated asphalt area using power brooms and blowers. Apply one heavy coat of #327 Western Colloid Blacktop Pavement sealer per manufacturers specifications with the addition of sand and latex.

988.00

NIC

Thank you, We appreciate you considering us for your project.

Total: \$ 6,488.00

Due to the rising cost of paving materials we can only guarantee our prices for 7 days which is the same guarantee our vendors give us.

Should it become necessary for K & M Asphalt, Inc. to take any action to enforce its rights under the " Proposal / Contract ," it shall be entitled to reasonable attorney's fees together with, and costs and expenses to resolve the dispute and to enforce the final judgment.

"NOTICE TO OWNER" (Section 7019- Contractors License Law) 1) Payment to be made as follows: Upon completion. 2) Any alteration or deviation from above specifications involving extra costs will become an extra charge over and above original estimate. Under the mechanics lien law any contractor, subcontractor, laborer, motorman or other person who helps to improve your property and is not paid for his labor, services or material has the right to enforce his claim against your property under the law, you may protect yourself against such claims by filing before completing such work or original contract for the work of improvement or modification thereof, in the office of the county recorder of the county where the property is situated and require that a contractors payment bond be recorded in such office. Paid bond shall be in the amount not less than fifty percent (50%) of the price and shall in addition to any conditions for the performance of the contract, be conditioned for the payment in full of the claim of all persons furnishing labor, services, or materials for the work described in said contract. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to perform the work specified. Payment will be made as outlined above. Our Calif. Contractors Lic. # 775411

Contractors are required by law to be licensed and regulated by the Contractors "State License Board" which has jurisdiction to investigate complaints against contractors if a complaint regarding a parent act or omission is filed within four (4) years of the date of the alleged violation. A complaint regarding a latent act or omission pertaining to structural defects must be filed within ten(10) years of the date of the alleged violation. Any any questions concerning a contractor may be referred to the registrar of the Board whose address is: Contractors State Board 9821 Business Park Drive Sacramento, CA 95827

Accepted by please print: _____

Signature _____

Signature _____

Kelly Verni

NIC = Not Included as part of Settlement Agreement