

RESOLUTION NO. 13-10

**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 V
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 V 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 September 13, 2013 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 _____, 2013.

By: _____
Robert Johnson, Board President

ATTEST:

Jeanne Evilsizer, District Clerk

MEMO

Agency: Los Altos Hills County Fire District (LAHCFD) **Date** October 4, 2013
Attn: Board of Commissioners
Project Name: Fire Hydrant Replacement Project – Phase V **Project No.** 10003.15
Reference: Progress Payment No. 5 and Notice of Acceptance
From: Joubin Pakpour, P.E. – District Engineer *JP*

Construction Status

On September 12th, a project walk through was held by Kurt Wurnitsch (District Inspector) 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 September 13th (Work Day No. 83 out of a total of 95 working days (60 original working days specified by the project plus 35 working days added per Change Order No. 3 and 4)).

The original contract amount was \$442,985.00. The adjusted final contract amount, including all change orders and deductions for bid items not constructed, is \$378,761.84. The original contract amount was reduced by <\$64,223.16>.

As of October 4th 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 verified to be paid and all work was completed satisfactorily. The last day of work on this project was October 2nd. Therefore, we recommend acceptance of the project by the LAHCFD and filing a Notice of Completion (NOC) with Santa Clara County.

Change Order No. 4

Change Order No. 4, in the amount of **\$10,484.47** includes the following: (Please see Change Order No. 4 for a complete description and 10 working days added to the project.)

- Bid Item No. 50 – Install one (1) fire hydrant bollard.
- Existing FH No. 12.18 – Install storm drain culvert fronting fire hydrant.
- Bid Item No. 7 – Install one (1) fire hydrant wood retaining wall.

Balancing Change Order No. 1

Enclosed please find the final balancing change order in the sum of **<\$124,125.00>** 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.

Project Schedule and Request for Progress Payment No. 5

Enclosed please find Progress Payment No. 5 due WVC for this period for **\$29,635.70** (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 **\$18,938.09**.

The original contract amount for this project was \$442,985.00. The final contract price including all change orders due to unforeseen conditions found while working in the older part of the Water District's distribution system, deductions for bid items and materials not constructed and additional work to replace nine (9) existing fire hydrants located on the Town's 2013 Pavement Rehabilitation Project is \$378,761.84.

	TOTAL	
Original Contract Amount with West Valley Construction, Inc.	\$ 442,985.00	
Approved Change Orders (Change Order No. 1 to 4 and Balancing Change Order No. 1)	<\$ 64,223.16>	<14.5%>
Final Contract Amount (Original Contract + Change Orders)	\$ 378,761.84	
Previously Paid	\$ 347,556.37	92%
Current Request (Progress Payment No. 5) Including Change Orders	\$ 31,195.47	8%
Total Value of Work Completed	\$ 378,761.84	100%
Amount Remaining on Contract	\$ 0.00	0%

**Los Altos Hills County Fire District
Fire Hydrant Replacement Project – Phase V
10003.15**

**Change Order No. 4
West Valley Construction, Inc.
October 3, 2013**

Item No. 1 – Bid Item No. 50 – FH No. 11.01 (27975/ 27977 Via Ventana Way/ Private Joint Driveway) – Install FH Bollard

Install one (1) FH bollard in accordance with District standards adjacent to FH No. 11.01 to protect the new FH head.

The additional cost (time and materials) associated with installing one (1) FH bollard is \$1,535.83.

Total Cost of Item No. 1 -	\$ 1,535.83
Total Increase of Working Days for Item No. 1 -	3 Days

Item No. 2 – Melody Lane – Install Storm Drain Culvert fronting FH No. 12.18 (12365/ 12375 Melody Lane)

Install 10LF 12-inch HDPE storm drain culvert with inlet/outlet flared-end aprons lined with river cobble over existing drainage swale to provide a 3' minimum clear and level access area adjacent to existing wet-barrel fire hydrant (FH) head in accordance with District standards. Replace existing sub-standard FH valve box.

The additional cost (time and materials) associated with installing storm drain culvert and replacing existing FH valve box is \$4,412.62.

Total Cost of Item No. 2 -	\$ 4,412.62
Total Increase of Working Days for Item No. 2 -	3 Days

Item No. 3 - Bid Item No. 7 – FH No. 9.45 (27430 Elena Road) – Install FH Retaining Wall

Install one (1) FH wood retaining wall (cut-condition) for relocated FH No. 9.45 fronting 27430 Elena Road due to varying hillside field conditions and adjacent existing tree constraints. Due to the close proximity to the busy intersection of Natoma Road and Elena Road additional traffic control measures (flagmen) were also warranted.

The additional cost (time and materials) associated with installing one (1) FH wood retaining wall (cut-condition) is \$4,536.02.

Total Cost of Item No. 3 -	\$ 4,536.02
Total Increase of Working Days for Item No. 3 -	4 Days

Total Cost of Change Order No. 4 -	\$ 10,484.47
Total Increase of Working Days for Change Order No. 4 -	10 Days

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.
District 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 V
Project No. 10003.15
Balancing Change Order No. 1
West Valley Construction, Inc.
October 3, 2013**

Bid Item No. 8 – Additional Fire Hydrant (FH) Assembly for Bid Item No. 19 - FH No. 12.14 (13048/ 13073 Cumbra Vista Ct)

Per Field Order No. 1, Item No. 1, an additional one (1) lump sum FH assembly to existing FH valve was installed for Bid Item No. 19 during the project.

The original contract amount for Bid Item No. 8 was increased by: \$8,025.00

Bid Item No. 11 – Deduct Replace Existing FH Head with Break-Off/Check-Valve - FH No. 9.51 (27228 Elena Rd)

Per Field Order No. 2 and Change Order No. 3, a deduct of one (1) lump sum FH head with break-off/check-valve was not installed during the project.

The original contract amount for Bid Item No. 11 was decreased by: <\$5,300.00>

Bid Item No. 19 – Deduct Replace Existing FH Assembly with Connection to Existing 6-inch Water Main - FH No. 12.14 (13048/ 13073 Cumbra Vista Ct)

Per Field Order No. 1, Item No. 1, a deduct of one (1) lump sum FH assembly with connection to existing 6-inch water main tie-in was not installed during the project.

The original contract amount for Bid Item No. 19 was decreased by: <\$14,000.00>

Bid Item No. 32 – Deduct Replace Existing FH Assembly with Connection to Existing 6-inch Water Main - FH No. 13.15 (Across 26122/ 26140 Duval Way)

Per Field Order No. 2 and Change Order No. 3, a deduct of one (1) lump sum FH assembly with connection to existing 6-inch water main tie-in was not installed during the project.

The original contract amount for Bid Item No. 32 was decreased by: <\$13,800.00>

Bid Item No. 33 – Deduct Replace Existing FH Assembly with Connection to Existing 6-inch Water Main - FH No. 16.01 (26025 Duval Way)

Per Field Order No. 2 and Change Order No. 3, a deduct of one (1) lump sum FH assembly with connection to existing 6-inch water main tie-in was not installed during the project.

The original contract amount for Bid Item No. 33 was decreased by: <\$12,000.00>

Bid Item No. 45 – Deduct Replace Existing FH Head – FH No. 16.18 (25471/ 25491 Crescent Ln)

Per Field Order No. 1, Item No. 3, a deduct of one (1) lump sum FH head was not installed during the project.

The original contract amount for Bid Item No. 45 was decreased by: <\$3,460.00>

Bid Item No. 54 – Additional FH Head with Break-Off/Check-Valve for Bid Item No. 45 - FH No. 16.18 (25471/ 25491 Crescent Ln)

Per Field Order No. 1, Item No. 3, one (1) lump sum FH head with break-off/check-valve was installed for Bid Item No. 45 during the project.

The original contract amount for Bid Item No. 54 was increased by: \$4,695.00

Bid Item No. 56 – Additional Fire Hydrant Retaining Wall (Cut Condition) for Bid Item No. 15 – new FH No. 12.05 (27198 Elena Rd) and existing FH No. 5.26 (14305 Saddle Mountain Dr)

Per Field Order No. 2, Item No. 2 and 9, an additional two (2) FH wood retaining walls (cut condition) were installed for Bid Item No. 15 and existing FH No. 5.26 during the project.

The original contract amount for Bid Item No. 56 was increased by: \$5,630.00

Bid Item No. 57 – Deduct Replace Existing Residential 1-inch Water Service Connection

A deduct of two (2) residential 1-inch water service connections were not installed during the project.

The original contract amount for Bid Item No. 57 was decreased by: <\$7,390.00>

Bid Item No. 58 – Deduct Replace Existing Fire Hydrant Gate Valve

A deduct of four (4) fire hydrant gate valves was not installed during the project.

The original contract amount for Bid Item No. 58 was decreased by: <\$25,320.00>

Bid Item No. 59 – Deduct Replace Existing Fire Hydrant Gate Valve with Connection to Existing 6-inch Water Main

A deduct of three (3) fire hydrant gate valves with connection to existing 6-inch water main was not installed during the project.

The original contract amount for Bid Item No. 59 was decreased by: <\$33,360.00>

Bid Item No. 60 – Deduct Replace Existing Fire Hydrant Gate Valve with Connection to Existing 8-inch Water Main

A deduct of two (2) fire hydrant gate valves with connection to existing 8-inch water main was not installed during the project.

The original contract amount for Bid Item No. 60 was decreased by: <\$27,310.00>

Bid Item No. 61– Additional Replace Asphalt Concrete Pavement/ Trench Repair

An increase of 92 SF to replace asphalt concrete pavement/ trench repair was installed during the project.

The original contract amount for Bid Item No. 61 was increased by: \$2,024.00

Bid Item No. 62 – Deduct Replace Asphalt Concrete Berm

A deduct of 46 LF to replace asphalt concrete berm was not installed during the project.

The original contract amount for Bid Item No. 62 was decreased by: <\$759.00>

Bid Item No. 63 – Deduct Replace PCC Rolled Curb and Gutter

A deduct of 30 LF to replace PCC rolled curb and gutter was not installed during the project.

The original contract amount for Bid Item No. 63 was decreased by: <\$1,800.00>

Balancing Change Order No. 1 Total Amount: <\$124,125.00>**

** Total Contract amount was decreased by <\$124,125.00> for materials not used as part of this project.

Signature Block

Prepared by:

Reviewed and
Approved by:

Reviewed and
Approved by:

Kurt Wurnitsch
District Inspector
Pakpour Consulting Group

Joubin Pakpour P.E.
District Engineer
Pakpour Consulting Group

Stuart Farwell
Consultant to
Los Altos Hills County
Fire District

Los Altos Hills County Fire District
Fire Hydrant Replacement Project - Phase V
Progress Payment No. 5
August 31 to October 2, 2013
West Valley Construction, Inc.

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	%
1	PHWD FH No. 9.18 - 27820/ 27830 Elena Rd/ Private Joint Driveway	LS	\$630.00	1	\$630.00	0	\$630.00	\$ -	1	\$630.00	\$630.00		\$0.00	0%	1	\$630.00	100%	1	\$630.00	100%
2	PHWD FH No. 9.13 - Across 13160 Avila Ct	LS	\$5,300.00	1	\$5,300.00	0	\$5,300.00	\$ -	1	\$5,300.00	\$5,300.00		\$0.00	0%	1	\$5,300.00	100%	1	\$5,300.00	100%
3	PHWD FH No. 9.17 - Across 27890 Elena Rd	LS	\$9,050.00	1	\$9,050.00	0	\$9,050.00	\$ -	1	\$9,050.00	\$9,050.00		\$0.00	0%	1	\$9,050.00	100%	1	\$9,050.00	100%
4	PHWD FH No. 9.23 - Across 27580 Elena Rd	LS	\$4,335.00	1	\$4,335.00	0	\$4,335.00	\$ -	1	\$4,335.00	\$4,335.00		\$0.00	0%	1	\$4,335.00	100%	1	\$4,335.00	100%
5	PHWD FH No. 9.29 - 13114/ 13115 Maple Leaf Ct	LS	\$245.00	1	\$245.00	0	\$245.00	\$ -	1	\$245.00	\$245.00		\$0.00	0%	1	\$245.00	100%	1	\$245.00	100%
6	PHWD FH No. 9.30 - 13201 Wright Way	LS	\$5,315.00	1	\$5,315.00	0	\$5,315.00	\$ -	1	\$5,315.00	\$5,315.00		\$0.00	0%	1	\$5,315.00	100%	1	\$5,315.00	100%
7	PHWD FH No. 9.45 - 27430 Elena Rd	LS	\$14,600.00	1	\$14,600.00	0	\$14,600.00	\$ -	1	\$14,600.00	\$14,600.00	1	\$14,600.00	100%	0	\$0.00	0%	1	\$14,600.00	100%
8	PHWD FH No. 9.38 - 13105 Delson Ct	LS	\$8,025.00	1	\$8,025.00	1	\$8,025.00	\$ 8,025.00	2	\$8,025.00	\$16,050.00		\$0.00	0%	2	\$16,050.00	100%	2	\$16,050.00	100%
9	PHWD FH No. 9.46 - Across 27300 Elena Rd/ Private Joint Driveway	LS	\$630.00	1	\$630.00	0	\$630.00	\$ -	1	\$630.00	\$630.00		\$0.00	0%	1	\$630.00	100%	1	\$630.00	100%
10	PHWD FH No. 9.34 - Across 27400 Elena Rd/ Private Joint Driveway	LS	\$630.00	1	\$630.00	0	\$630.00	\$ -	1	\$630.00	\$630.00		\$0.00	0%	1	\$630.00	100%	1	\$630.00	100%
11	PHWD FH No. 9.51 - 27228 Elena Rd	LS	\$5,300.00	1	\$5,300.00	(1)	\$5,300.00	\$ (5,300.00)	0	\$5,300.00	\$0.00	0	\$0.00	0%	0	\$0.00	0%	0	\$0.00	0%
12	PHWD FH No. 9.47 - 12300 Gigli Ct	LS	\$5,315.00	1	\$5,315.00	0	\$5,315.00	\$ -	1	\$5,315.00	\$5,315.00		\$0.00	0%	1	\$5,315.00	100%	1	\$5,315.00	100%
13	PHWD FH No. 12.01 - 12100/ 12135 Dawn Ln	LS	\$2,835.00	1	\$2,835.00	0	\$2,835.00	\$ -	1	\$2,835.00	\$2,835.00		\$0.00	0%	1	\$2,835.00	100%	1	\$2,835.00	100%
14	PHWD FH No. 9.52 - 27145/ 27169 Adonna Ct	LS	\$245.00	1	\$245.00	0	\$245.00	\$ -	1	\$245.00	\$245.00		\$0.00	0%	1	\$245.00	100%	1	\$245.00	100%
15	PHWD FH No. 12.05 - 27198 Elena Rd	LS	\$4,615.00	1	\$4,615.00	0	\$4,615.00	\$ -	1	\$4,615.00	\$4,615.00		\$0.00	0%	1	\$4,615.00	100%	1	\$4,615.00	100%
16	PHWD FH No. 12.06 - 13119/ 13151 Estralita Pl	LS	\$14,200.00	1	\$14,200.00	0	\$14,200.00	\$ -	1	\$14,200.00	\$14,200.00		\$0.00	0%	1	\$14,200.00	100%	1	\$14,200.00	100%
17	PHWD FH No. 12.13 - 26987 Elena Rd	LS	\$14,100.00	1	\$14,100.00	0	\$14,100.00	\$ -	1	\$14,100.00	\$14,100.00		\$0.00	0%	1	\$14,100.00	100%	1	\$14,100.00	100%
18	PHWD FH No. 12.24 - 13151 Cumbra Vista Ct	LS	\$8,135.00	1	\$8,135.00	0	\$8,135.00	\$ -	1	\$8,135.00	\$8,135.00		\$0.00	0%	1	\$8,135.00	100%	1	\$8,135.00	100%
19	PHWD FH No. 12.14 - 13048/ 13073 Cumbra Vista Ct	LS	\$14,000.00	1	\$14,000.00	(1)	\$14,000.00	\$ (14,000.00)	0	\$14,000.00	\$0.00		\$0.00	0%	0	\$0.00	0%	0	\$0.00	0%
20	PHWD FH No. 12.32 - 12100 Foothill Ln	LS	\$1,625.00	1	\$1,625.00	0	\$1,625.00	\$ -	1	\$1,625.00	\$1,625.00		\$0.00	0%	1	\$1,625.00	100%	1	\$1,625.00	100%
21	PHWD FH No. 12.37 - 12123 Foothill Ln	LS	\$1,625.00	1	\$1,625.00	0	\$1,625.00	\$ -	1	\$1,625.00	\$1,625.00		\$0.00	0%	1	\$1,625.00	100%	1	\$1,625.00	100%
22	PHWD FH No. 12.31 - 12140/ 12145 Foothill Ln	LS	\$245.00	1	\$245.00	0	\$245.00	\$ -	1	\$245.00	\$245.00		\$0.00	0%	1	\$245.00	100%	1	\$245.00	100%
23	PHWD FH No. 12.36 - Across 12117/ 12119 Foothill Ln/ Private Joint Driveway	LS	\$4,695.00	1	\$4,695.00	0	\$4,695.00	\$ -	1	\$4,695.00	\$4,695.00		\$0.00	0%	1	\$4,695.00	100%	1	\$4,695.00	100%
24	PHWD FH No. 12.38 - Across 26437 Elena Rd	LS	\$4,695.00	1	\$4,695.00	0	\$4,695.00	\$ -	1	\$4,695.00	\$4,695.00		\$0.00	0%	1	\$4,695.00	100%	1	\$4,695.00	100%
25	PHWD FH No. 12.33 - 26333 Elena Rd	LS	\$245.00	1	\$245.00	0	\$245.00	\$ -	1	\$245.00	\$245.00		\$0.00	0%	1	\$245.00	100%	1	\$245.00	100%
26	PHWD FH No. 12.45 - 26200 Elena Rd	LS	\$245.00	1	\$245.00	0	\$245.00	\$ -	1	\$245.00	\$245.00		\$0.00	0%	1	\$245.00	100%	1	\$245.00	100%
27	PHWD FH No. 12.46 - 26105 Elena Rd	LS	\$245.00	1	\$245.00	0	\$245.00	\$ -	1	\$245.00	\$245.00		\$0.00	0%	1	\$245.00	100%	1	\$245.00	100%
28	PHWD FH No. 12.53 - 26050 Kriste Ln	LS	\$375.00	1	\$375.00	0	\$375.00	\$ -	1	\$375.00	\$375.00		\$0.00	0%	1	\$375.00	100%	1	\$375.00	100%

Los Altos Hills County Fire District
Fire Hydrant Replacement Project - Phase V
Progress Payment No. 5
August 31 to October 2, 2013
West Valley Construction, Inc.

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	%
29	PHWD FH No. 12.54 - Across 12444 Robleda Rd/ Elena Rd	LS	\$245.00	1	\$245.00	0	\$245.00	\$ -	1	\$245.00	\$245.00		\$0.00	0%	1	\$245.00	100%	1	\$245.00	100%
30	PHWD FH No. 15.02 - Across 26000 Elena Rd/ Private Joint Driveway	LS	\$245.00	1	\$245.00	0	\$245.00	\$ -	1	\$245.00	\$245.00		\$0.00	0%	1	\$245.00	100%	1	\$245.00	100%
31	PHWD FH No. 13.14 - 26140 Duval Way	LS	\$245.00	1	\$245.00	0	\$245.00	\$ -	1	\$245.00	\$245.00		\$0.00	0%	1	\$245.00	100%	1	\$245.00	100%
32	PHWD FH No. 13.15 - Across 26122/ 26140 Duval Way	LS	\$13,800.00	1	\$13,800.00	(1)	\$13,800.00	\$ (13,800.00)	0	\$13,800.00	\$0.00	0	\$0.00	0%	0	\$0.00	0%	0	\$0.00	0%
33	PHWD FH No. 16.01 - 26025 Duval Way	LS	\$12,000.00	1	\$12,000.00	(1)	\$12,000.00	\$ (12,000.00)	0	\$12,000.00	\$0.00	0	\$0.00	0%	0	\$0.00	0%	0	\$0.00	0%
34	PHWD FH No. 16.02 - 25750 Josefa Ln	LS	\$3,265.00	1	\$3,265.00	0	\$3,265.00	\$ -	1	\$3,265.00	\$3,265.00		\$0.00	0%	1	\$3,265.00	100%	1	\$3,265.00	100%
35	PHWD FH No. 16.64 - 25750 Josefa Ln	LS	\$4,360.00	1	\$4,360.00	0	\$4,360.00	\$ -	1	\$4,360.00	\$4,360.00		\$0.00	0%	1	\$4,360.00	100%	1	\$4,360.00	100%
36	PHWD FH No. 16.03 - Josefa Ln/ Private Joint Driveway	LS	\$245.00	1	\$245.00	0	\$245.00	\$ -	1	\$245.00	\$245.00		\$0.00	0%	1	\$245.00	100%	1	\$245.00	100%
37	PHWD FH No. 15.13 - 25732 Elena Rd	LS	\$245.00	1	\$245.00	0	\$245.00	\$ -	1	\$245.00	\$245.00		\$0.00	0%	1	\$245.00	100%	1	\$245.00	100%
38	PHWD FH No. 15.21 - 25840 Vinedo Ln	LS	\$8,025.00	1	\$8,025.00	0	\$8,025.00	\$ -	1	\$8,025.00	\$8,025.00		\$0.00	0%	1	\$8,025.00	100%	1	\$8,025.00	100%
39	PHWD FH No. 15.18 - 25932/ 25960 Vinedo Ln	LS	\$2,840.00	1	\$2,840.00	0	\$2,840.00	\$ -	1	\$2,840.00	\$2,840.00		\$0.00	0%	1	\$2,840.00	100%	1	\$2,840.00	100%
40	PHWD FH No. 15.19 - 25680/ 25698 Elena Rd	LS	\$16,300.00	1	\$16,300.00	0	\$16,300.00	\$ -	1	\$16,300.00	\$16,300.00		\$0.00	0%	1	\$16,300.00	100%	1	\$16,300.00	100%
41	PHWD FH No. 16.14 - 25594 Elena Rd/ Private Joint Driveway	LS	\$245.00	1	\$245.00	0	\$245.00	\$ -	1	\$245.00	\$245.00		\$0.00	0%	1	\$245.00	100%	1	\$245.00	100%
42	PHWD FH No. 16.26 - 25600 Elena Rd	LS	\$14,300.00	1	\$14,300.00	0	\$14,300.00	\$ -	1	\$14,300.00	\$14,300.00		\$0.00	0%	1	\$14,300.00	100%	1	\$14,300.00	100%
43	PHWD FH No. 16.35 - 12033 Green Hills Ct	LS	\$3,460.00	1	\$3,460.00	0	\$3,460.00	\$ -	1	\$3,460.00	\$3,460.00		\$0.00	0%	1	\$3,460.00	100%	1	\$3,460.00	100%
44	PHWD FH No. 16.36 - 25440 Elena Rd/ Becky Ln	LS	\$245.00	1	\$245.00	0	\$245.00	\$ -	1	\$245.00	\$245.00		\$0.00	0%	1	\$245.00	100%	1	\$245.00	100%
45	PHWD FH No. 16.18 - 25471/ 25491 Crescent Ln	LS	\$3,460.00	1	\$3,460.00	(1)	\$3,460.00	\$ (3,460.00)	0	\$3,460.00	\$0.00		\$0.00	0%	0	\$0.00	0%	0	\$0.00	0%
46	PHWD FH No. 16.37 - 25310/ 25342 Elena Rd	LS	\$15,600.00	1	\$15,600.00	0	\$15,600.00	\$ -	1	\$15,600.00	\$15,600.00		\$0.00	0%	1	\$15,600.00	100%	1	\$15,600.00	100%
47	PHWD FH No. 10.04 - 27999 Via Ventana Way	LS	\$245.00	1	\$245.00	0	\$245.00	\$ -	1	\$245.00	\$245.00	1	\$245.00	100%	0	\$0.00	0%	1	\$245.00	100%
48	PHWD FH No. 11.05 - 27987/ 27999 Via Ventana Way	LS	\$4,695.00	1	\$4,695.00	0	\$4,695.00	\$ -	1	\$4,695.00	\$4,695.00		\$0.00	0%	1	\$4,695.00	100%	1	\$4,695.00	100%
49	PHWD FH No. 11.03 - 27987 Via Ventana Way/ Private Joint Driveway	LS	\$4,360.00	1	\$4,360.00	0	\$4,360.00	\$ -	1	\$4,360.00	\$4,360.00		\$0.00	0%	1	\$4,360.00	100%	1	\$4,360.00	100%
50	PHWD FH No. 11.01 - 27975/ 27977 Via Ventana Way/ Private Joint Driveway	LS	\$4,695.00	1	\$4,695.00	0	\$4,695.00	\$ -	1	\$4,695.00	\$4,695.00		\$0.00	0%	1	\$4,695.00	100%	1	\$4,695.00	100%
51	PHWD FH No. 11.07 - 27911/ 27933 Via Ventana Way	LS	\$4,695.00	1	\$4,695.00	0	\$4,695.00	\$ -	1	\$4,695.00	\$4,695.00		\$0.00	0%	1	\$4,695.00	100%	1	\$4,695.00	100%
52	PHWD FH No. 11.09 - 27855/ 27899 Via Ventana Way	LS	\$14,600.00	1	\$14,600.00	0	\$14,600.00	\$ -	1	\$14,600.00	\$14,600.00		\$0.00	0%	1	\$14,600.00	100%	1	\$14,600.00	100%
53	PHWD FH No. 11.14 - 12545 Briones Way/ Via Ventana Way	LS	\$8,025.00	1	\$8,025.00	0	\$8,025.00	\$ -	1	\$8,025.00	\$8,025.00		\$0.00	0%	1	\$8,025.00	100%	1	\$8,025.00	100%
54	PHWD FH No. 11.10 - 27789/ 27807 Via Ventana Way	LS	\$4,695.00	1	\$4,695.00	1	\$4,695.00	\$ 4,695.00	2	\$4,695.00	\$9,390.00		\$0.00	0%	2	\$9,390.00	100%	2	\$9,390.00	100%
55	Abandoning & Removing Exist Fire Hydrant Assembly - PHWD FH No. 10.11 (Intersectin of La Paloma Rd & Lynndale Way)	LS	\$8,060.00	1	\$8,060.00	0	\$8,060.00	\$ -	1	\$8,060.00	\$8,060.00		\$0.00	0%	1	\$8,060.00	100%	1	\$8,060.00	100%
56	Install Fire Hydrant Retaining Wall (Cut Condition), per Detail 12, Sheet 10, complete in place	EA	\$2,815.00	4	\$11,260.00	2	\$2,815.00	\$ 5,630.00	6	\$2,815.00	\$16,890.00		\$0.00	0%	6	\$16,890.00	100%	6	\$16,890.00	100%

Los Altos Hills County Fire District
Fire Hydrant Replacement Project - Phase V
Progress Payment No. 5
August 31 to October 2, 2013
West Valley Construction, Inc.

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	%
57	Replace Existing Residential 1-inch Water Service Connection, per Detail 1, Sheet 7, complete in place	EA	\$3,695.00	3	\$11,085.00	(2)	\$3,695.00	\$ (7,390.00)	1	\$3,695.00	\$3,695.00		\$0.00	0%	1	\$3,695.00	100%	1	\$3,695.00	100%
58	Replace Existing Fire Hydrant Gate Valve, per Detail 10, Sheet 10, complete in place	EA	\$6,330.00	5	\$31,650.00	(4)	\$6,330.00	\$ (25,320.00)	1	\$6,330.00	\$6,330.00		\$0.00	0%	1	\$6,330.00	100%	1	\$6,330.00	100%
59	Replace Existing Fire Hydrant Gate Valve with Connection to Existing 6-inch Water Main	EA	\$11,120.00	3	\$33,360.00	(3)	\$11,120.00	\$ (33,360.00)	0	\$11,120.00	\$0.00		\$0.00	0%	0	\$0.00	0%	0	\$0.00	0%
60	Replace Existing Fire Hydrant Gate Valve with Connection to Existing 8-inch Water Main	EA	\$13,655.00	3	\$40,965.00	(2)	\$13,655.00	\$ (27,310.00)	1	\$13,655.00	\$13,655.00		\$0.00	0%	1	\$13,655.00	100%	1	\$13,655.00	100%
61	Replace Asphalt Concrete Pavement/ Trench Repair	SF	\$22.00	660	\$14,520.00	92	\$22.00	\$ 2,024.00	752	\$22.00	\$16,544.00	153	\$3,366.00	20%	599	\$13,178.00	80%	752	\$16,544.00	100%
62	Replace Asphalt Concrete Berm	LF	\$16.50	100	\$1,650.00	(46)	\$16.50	\$ (759.00)	54	\$16.50	\$891.00		\$0.00	0%	54	\$891.00	100%	54	\$891.00	100%
63	Replace PCC Rolled Curb and Gutter, per Detail 13, Sheet 11, complete in place	LF	\$60.00	30	\$1,800.00	(30)	\$60.00	\$ (1,800.00)	0	\$60.00	\$0.00		\$0.00	0%	0	\$0.00	0%	0	\$0.00	0%
64	Replace Thermoplastic Traffic Stripe	LF	\$50.00	50	\$2,500.00	0	\$50.00	\$ -	50	\$50.00	\$2,500.00	50	\$2,500.00	100%	0	\$0.00	0%	50	\$2,500.00	100%
65	Water Tank Truck (2,000 gallons)	LS	\$6,000.00	1	\$6,000.00	0	\$6,000.00	\$ -	1	\$6,000.00	\$6,000.00		\$0.00	0%	1	\$6,000.00	100%	1	\$6,000.00	100%
66	Install Construction Funding Signs, complete in place	LS	\$3,500.00	1	\$3,500.00	0	\$3,500.00	\$ -	1	\$3,500.00	\$3,500.00		\$0.00	0%	1	\$3,500.00	100%	1	\$3,500.00	100%
Change Orders																				
	Change Order No. 1 - Item No. 1 - Bid Item No. 19					1	\$665.08	\$ 665.08	1	\$665.08	\$665.08		\$0.00	0%	1	\$665.08	100%	1	\$665.08	100%
	Change Order No. 2 - Item No. 1 - Bid Item No. 16					1	(\$952.37)	\$ (952.37)	1	(\$952.37)	(\$952.37)		\$0.00	0%	1	(\$952.37)	100%	1	(\$952.37)	100%
	Change Order No. 2 - Item No. 2 - Bid Item No. 40					1	\$1,903.73	\$ 1,903.73	1	\$1,903.73	\$1,903.73		\$0.00	0%	1	\$1,903.73	100%	1	\$1,903.73	100%
	Change Order No. 3 - Item No. 1A - Exist FH No. 9.37					1	\$8,135.00	\$ 8,135.00	1	\$8,135.00	\$8,135.00		\$0.00	0%	1	\$8,135.00	100%	1	\$8,135.00	100%
	Change Order No. 3 - Item No. 1B - Exist FH No. 12.17					1	\$4,695.00	\$ 4,695.00	1	\$4,695.00	\$4,695.00		\$0.00	0%	1	\$4,695.00	100%	1	\$4,695.00	100%
	Change Order No. 3 - Item No. 1C - Exist FH No. 8.11					1	\$4,921.86	\$ 4,921.86	1	\$4,921.86	\$4,921.86		\$0.00	0%	1	\$4,921.86	100%	1	\$4,921.86	100%
	Change Order No. 3 - Item No. 1D - Exist FH No. 8.13					1	\$4,695.00	\$ 4,695.00	1	\$4,695.00	\$4,695.00		\$0.00	0%	1	\$4,695.00	100%	1	\$4,695.00	100%
	Change Order No. 3 - Item No. 1E - Exist FH No. 5.24					1	\$4,695.00	\$ 4,695.00	1	\$4,695.00	\$4,695.00		\$0.00	0%	1	\$4,695.00	100%	1	\$4,695.00	100%
	Change Order No. 3 - Item No. 1F - Exist FH No. 5.25					1	\$4,695.00	\$ 4,695.00	1	\$4,695.00	\$4,695.00		\$0.00	0%	1	\$4,695.00	100%	1	\$4,695.00	100%
	Change Order No. 3 - Item No. 1G - Exist FH No. 5.12					1	\$4,695.00	\$ 4,695.00	1	\$4,695.00	\$4,695.00		\$0.00	0%	1	\$4,695.00	100%	1	\$4,695.00	100%
	Change Order No. 3 - Item No. 1H - Exist FH No. 5.17					1	\$4,695.00	\$ 4,695.00	1	\$4,695.00	\$4,695.00		\$0.00	0%	1	\$4,695.00	100%	1	\$4,695.00	100%
	Change Order No. 3 - Item No. 1I - Exist FH No. 5.26					1	\$4,695.00	\$ 4,695.00	1	\$4,695.00	\$4,695.00		\$0.00	0%	1	\$4,695.00	100%	1	\$4,695.00	100%
	Change Order No. 3 - Item No. 2 - Bid Item No. 52					1	\$1,879.07	\$ 1,879.07	1	\$1,879.07	\$1,879.07		\$0.00	0%	1	\$1,879.07	100%	1	\$1,879.07	100%
	Change Order No. 4 - Item No. 1 - Bid Item No. 50					1	\$1,535.83	\$ 1,535.83	1	\$1,535.83	\$1,535.83	1	\$1,535.83	100%	0	\$0.00	0%	1	\$1,535.83	100%
	Change Order No. 4 - Item No. 2 -Exist FH No. 12.18					1	\$4,412.62	\$ 4,412.62	1	\$4,412.62	\$4,412.62	1	\$4,412.62	100%	0	\$0.00	0%	1	\$4,412.62	100%
	Change Order No. 4 - Item No. 3 - Bid Item No. 7					1	\$4,536.02	\$ 4,536.02	1	\$4,536.02	\$4,536.02	1	\$4,536.02	100%	0	\$0.00	0%	1	\$4,536.02	100%

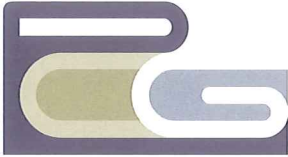
Los Altos Hills County Fire District
Fire Hydrant Replacement Project - Phase V
Progress Payment No. 5
August 31 to October 2, 2013
West Valley Construction, Inc.

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	%
	Contract Amount				\$442,985.00			(\$64,223.16)			\$378,761.84									
	Amount Earned												\$31,195.47	8%		\$347,566.37	92%		\$378,761.84	100%
	Retention (5%)												(\$1,559.77)						(\$18,938.09)	
	Progress Payment No. 01																		(\$55,608.25)	
	Progress Payment No. 02																		(\$127,319.08)	
	Progress Payment No. 03																		(\$75,478.79)	
	Progress Payment No. 04																		(\$71,781.93)	
	Amount Due												\$29,635.70						\$29,635.70	
	Amount Remaining on Contract																		\$0.00	0%

Prepared By

JP

Joubin Pakpour, P.E.
District Engineer



Pakpour Consulting Group, Inc.

September 13, 2013

10003.15

Nate Leary
West Valley Construction, Inc.
809 Hurlingame Avenue
Redwood City, CA 94063

**Subject: Substantial Complete and Punch List Items
Fire Hydrant Replacement Project – Phase V
Los Altos Hills County Fire District (LAHCFD)**

Dear Nate,

On Thursday, September 12, 2013, a project walk through was held with LAHCFD in which the above stated project was found to be in general conformance with the Plans and Specifications except for the attached punch list of correction items.

As of **Friday, September 13, 2013**, the above project was deemed substantially complete.

Attached, please find the final punch list dated September 12, 2013 for the above stated project. Please coordinate with me to complete the remaining punch list items prior to the final progress payment. West valley Construction, Inc. has 10 working days to complete each of the items.

The release of retention will be paid 30 days after the District accepts the project and files a Notice of Completion.

Should you have any questions, please do not hesitate to contact me at the office at (925) 224-7717.

Very truly yours,
Pakpour Consulting Group, Inc.

A handwritten signature in blue ink, appearing to read 'Kurt Wurnitsch', is written over the printed name.

Kurt Wurnitsch, P.E.
Senior Engineer

Attachment: LAHCFD Fire Hydrant Replacement Project – Phase V Punch List (dated September 12, 2013)

cc: Stuart Farwell, Los Altos Hills County Fire District, faxed copy
Dan K. Siegel, Jorgenson, Siegel, McClure, & Flegel, LLP, email copy dks@jsmf.com
Patrick Walter, Purissima Hills Water District, email copy pwalter@purissimawater.org
Phil Witt, Purissima Hills Water District, email copy philw@purissimawater.org

J:\Projects\LAHCFD - 10003.00\15-FH Replacement Project Phase V\Correspondence\Letter\15-LAHCFD PHSV-WVC-13.09.13-Substantial Complete.doc



Los Altos Hills County Fire District
Fire Hydrant Replacement Project - Phase V

Final Punch List (9/12/2013)

Bid Item No.	PHWD FH No.	Address	Street Name	Bid Description	Correction Action:	Sign-Off:	
						Date Completed	By
1	9.18	27820/ 27830	Elena Rd/ Private Joint Driveway	Paint FH head	Install three (3) chains.	9/12/13	KAW
2	9.13	Across 13160	Avila Ct	Replace FH assembly to exist FH valve (to remain)	Install two (2) blue pavement markers, one at Avila Ct and one at Elena Rd. Remove USA markings.	9/12/13	KAW
3	9.17	Across 27890	Elena Rd	Replace FH assembly to exist FH valve (to remain)	Install blue pavement marker. Provide one (1) 2-1/2" gasket for right hose connection and one (1) 4" gasket for pumper connection. Remove USA markings.	10/2/13	KAW
4	9.23	Across 27580	Elena Rd	Replace FH Head	Remove existing/install blue pavement marker. Repaint FH valve box. Regrade swale. Remove USA markings. Remove old retaining wall post/foundation.	10/2/13	KAW
5	9.29	13114/ 13115	Maple Leaf Ct	Paint FH head	Remove existing/install blue pavement marker. Apply second coat of paint to FH head and break-off/check valve. Install three (3) chains.	10/2/13	KAW
6	9.30	13201	Wright Way	Replace FH Head	Remove USA markings.	9/12/13	KAW
7	9.45	27430	Elena Rd	Replace FH assembly w/ water main tie-in	Pave trench repair area (4.5' x 34'). Replace 35 LF 4" white thermoplastic traffic stripe.	10/2/13	KAW
8	9.38	13105	Delson Ct	Replace FH assembly to exist FH valve (to remain)	Remove USA markings.	9/12/13	KAW
9	9.46	Across 27300	Elena Rd/ Private Joint Driveway	Paint FH head	Remove existing/install blue pavement marker. Apply second coat of paint to FH head and break-off/check valve. Trim/remove vegetation to provide 3' clearance.	9/12/13	KAW
10	9.34	Across 27400	Elena Rd/ Private Joint Driveway	Paint FH head	Install blue pavement marker. Apply second coat of paint to FH head and break-off/check valve. Install three (3) chains. Trim/remove vegetation to provide 3' clearance.	9/12/13	KAW
12	9.47	12300	Gigli Ct	Replace FH assembly to exist FH valve (to remain)	Remove USA markings.	9/12/13	KAW
13	12.01	12100/ 12135	Dawn Ln	Replace FH Head	Install conc collar at FH head. Remove USA markings.	9/12/13	KAW
14	9.52	27145/ 27169	Adonna Ct	Paint FH head	Apply second coat of paint to FH head and break-off/check valve. Attach three (3) chains to FH head.	10/2/13	KAW

Los Altos Hills County Fire District
Fire Hydrant Replacement Project - Phase V

Final Punch List (9/12/2013)

Bid Item No.	PHWD FH No.	Address	Street Name	Bid Description	Correction Action:	Sign-Off:	
						Date Completed	By
15	12.05	27198	Elena Rd	Replace FH Head	Remove existing/install blue pavement marker. Remove USA markings.	9/12/13	KAW
16	12.06	13119/ 13151	Estralita Pl	Replace FH assembly w/ water main tie-in	Install blue pavement marker. Remove plywood sheets and cones.	9/12/13	KAW
17	12.13	26987	Elena Rd	Replace FH assembly w/ water main tie-in	Install blue pavement marker. Clean FH head; paint top green. Paint FH valve box yellow. Remove USA markings. Replace 15 LF 4" white thermoplastic traffic stripe.	10/2/13	KAW
18	12.24	13151	Cumbra Vista Ct	Replace FH assembly to exist FH valve (to remain)	Remove existing/install blue pavement marker. Remove USA markings.	9/12/13	KAW
19	12.14	13048/ 13073	Cumbra Vista Ct	Replace FH assembly w/ water main tie-in	Install blue pavement marker. Remove USA markings.	9/12/13	KAW
20	12.32	12100	Foothill Ln	Paint FH head	Apply second coat of paint to FH head and break-off/check valve. Paint FH valve box yellow. Install three (3) chains. Remove USA markings.	9/12/13	KAW
21	12.37	12123	Foothill Ln	Paint FH head	Paint FH valve box yellow. Install three (3) chains. Remove USA markings.	9/12/13	KAW
22	12.31	12140/ 12145	Foothill Ln	Paint FH head	Install three (3) chains.	9/12/13	KAW
23	12.36	Across 12117/ 12119	Foothill Ln/ Private Joint Driveway	Replace FH Head	Install blue pavement marker. Paint side of exposed FH valve box yellow. Install three (3) chains.	9/12/13	KAW
24	12.38	Across 26437	Elena Rd	Paint FH head	Apply second coat of paint to FH head and break-off/check valve. Remove USA markings. Remove spoils pile w/ WVC cones at Elena Rd turnout.	9/12/13	KAW
25	12.33	26333	Elena Rd	Paint FH head	Apply second coat of paint to FH head and break-off/check valve. Install three (3) chains. Trim/remove vegetation to provide 3' clearance. (Blue pavement marker to be installed by Town as part of 2013 Pavement Rehabilitation Project restriping of Elena Rd.)	10/2/13	KAW
26	12.45	26200	Elena Rd	Paint FH head	Remove existing/install blue pavement marker (to be installed by Town as part of 2013 Pavement Rehabilitation Project restriping of Elena Rd). Apply second coat of paint to FH head and break-off/check valve. Install three (3) chains.	9/25/13	KAW
27	12.46	26105	Elena Rd	Paint FH head	Apply second coat of paint to FH head and break-off/check valve. Install three (3) chains. (Blue pavement marker to be installed by Town as part of 2013 Pavement Rehabilitation Project restriping of Elena Rd.)	9/25/13	KAW

Los Altos Hills County Fire District
Fire Hydrant Replacement Project - Phase V

Final Punch List (9/12/2013)

Bid Item No.	PHWD FH No.	Address	Street Name	Bid Description	Correction Action:	Sign-Off:	
						Date Completed	By
28	12.53	26050	Kriste Ln	Paint FH head & Bollards	Install blue pavement marker. Apply second coat of paint to FH head and break-off/check valve. Install three (3) chains.	9/25/13	KAW
29	12.54	Across 12444	Robleda Rd/ Elena Rd	Paint FH head	Remove existing/install blue pavement marker (to be installed by Town as part of 2013 Pavement Rehabilitation Project restriping of Elena Rd). Apply second coat of paint to FH head and break-off/check valve. Apply second coat of paint to FH valve box. Install three (3) chains.	10/21/13	KAW
30	15.02	Across 26000	Elena Rd/ Private Joint Driveway	Paint FH head	Apply second coat of paint to FH head and break-off/check valve. Install three (3) chains.	9/25/13	KAW
31	13.14	26140	Duval Way	Paint FH head	Remove existing/install two (2) blue pavement markers; one at Robleda Rd and one at Duval Way. Apply second coat of paint to FH head and break-off/check valve. Install three (3) chains.	10/21/13	KAW
32	13.15	Across 26122/ 26140	Duval Way	To remain	Remove USA markings.	9/25/13	KAW
33	16.01	26025	Duval Way	To remain	Remove USA markings.	9/25/13	KAW
34	16.02	25750	Josefa Ln	Replace FH Head	Remove existing/install two (2) blue pavement markers; one at Elena Rd and one at Josefa Ln. Apply second coat of paint to FH break-off spool. Touch-up FH caps w/ yellow paint. Install three (3) chains. Remove USA markings.	10/21/13	KAW
35	16.64	25750	Josefa Ln	Replace FH Head	Remove existing/install blue pavement marker. Touch-up FH caps w/ yellow paint. Remove USA markings.	9/25/13	KAW
36	16.03	-	Josefa Ln/ Private Joint Driveway	Paint FH head	Apply second coat of paint to FH head and break-off/check valve. Install three (3) chains.	10/21/13	KAW
37	15.13	25732	Elena Rd	Paint FH head	Install blue pavement marker. Apply second coat of paint to FH head and break-off/check valve. Install three (3) chains.	10/21/13	KAW
38	15.21	25840	Vinedo Ln	Replace FH assembly to exist FH valve (to remain)	Apply second coat of paint to FH valve box. Install three (3) chains. Remove USA markings.	10/21/13	KAW
39	15.18	25932/ 25960	Vinedo Ln	Replace FH Head	Install cone collar at FH valve box flush w/ adjacent grade/pavement. Remove USA markings.	9/25/13	KAW
40	15.19	25680/ 25698	Elena Rd	Replace FH assembly w/ water main tie-in	Install blue pavement marker. Remove USA markings.	9/25/13	KAW

Los Altos Hills County Fire District
Fire Hydrant Replacement Project - Phase V

Final Punch List (9/12/2013)

Bid Item No.	PHWD FH No.	Address	Street Name	Bid Description	Correction Action:	Sign-Off:	
						Date Completed	By
41	16.14	25594	Elena Rd/ Private Joint Driveway	Paint FH head	Install blue pavement marker. Apply second coat of paint to FH head and break-off/check valve.	9/25/13	KAW
42	16.26	25600	Elena Rd	Replace FH assembly w/ water main tie-in	Remove existing/install blue pavement marker. Touch-up FH caps w/ yellow paint. Paint FH valve box yellow. Remove USA markings.	9/25/13	KAW
43	16.35	12033	Green Hills Ct	Replace FH Head	Remove USA markings.	9/25/13	KAW
44	16.36	25440	Elena Rd/ Becky Ln	Paint FH head	Remove existing/install two (2) blue pavement markers; one at Elena Rd and one at Becky Ln. Apply second coat of paint to FH break-off spool.	9/25/13	KAW
46	16.37	25310/ 25342	Elena Rd	Replace FH assembly w/ water main tie-in	Remove existing/install blue pavement marker. Touch-up FH head w/ yellow paint. Remove USA markings.	9/25/13	KAW
47	11.04	27999	Via Ventana Way	Paint FH head	Paint FH head and break-off/check valve w/ two (2) coats of yellow. Paint FH valve box yellow.	9/25/13	KAW
48	11.05	27987/ 27999	Via Ventana Way	Replace FH Head	Paint top of FH head green. Paint FH valve box yellow. Remove USA markings.	10/2/13	KAW
49	11.03	27987	Via Ventana Way	Replace FH Head	Remove existing/install blue pavement marker. Paint top of FH head green. Paint FH valve box yellow. Remove USA markings.	9/12/13	KAW
50	11.01	27975/ 27977	Via Ventana Way	Replace FH Head	Touch-up FH head w/ yellow paint. Paint top of FH head green. Paint FH valve box yellow. Install one (1) FH bollard and paint yellow. Remove USA markings. Install red reflective tape at top of FH bollard.	10/2/13	KAW
51	11.07	27911/ 27933	Via Ventana Way	Replace FH Head	Touch-up FH head w/ yellow paint. Paint top of FH head green. Paint FH valve box yellow. Remove USA markings.	9/25/13	KAW
52	11.09	27855/ 27899	Via Ventana Way	Replace FH assembly w/ water main tie-in	Touch-up FH head w/ yellow paint. Paint FH valve box yellow. Remove USA markings along 27855 Via Ventana Way only; USA markings along 27899 Via Ventana Way to remain.	9/25/13	KAW
53	11.14	12545	Briones Way/ Via Ventana Way	Replace FH assembly to exist FH valve (to remain)	Install blue pavement marker at Briones Way. Touch-up FH head w/ yellow paint. Paint FH valve box yellow. Trim plastic pipe wrap to adjacent grade. Remove USA markings.	9/12/13	KAW
54	11.10	27789/ 27807	Via Ventana Way	Replace FH Head	Paint FH valve box yellow. Remove USA markings.	9/12/13	KAW

Los Altos Hills County Fire District
Fire Hydrant Replacement Project - Phase V

Final Punch List (9/12/2013)

Bid Item No.	PHWD FH No.	Address	Street Name	Bid Description	Correction Action:	Sign-Off:	
						Date Completed	By
-	9.37	13109/ 13124	Byrd Ln	Replace FH assembly to exist FH valve (to remain)	Remove USA markings.	9/25/13	Kaw
-	12.17	27550	Edgerton Rd	Replace FH Head	Touch-up FH head w/ yellow paint.	9/25/13	Kaw
-	8.11	27891	Lupine Rd	Replace FH Head	Paint top of FH head green. Paint FH valve box yellow. Remove USA markings.	10/24/13	Kaw
-	8.13	13490	Lupine Rd	Replace FH Head	Paint top of FH head green. Paint FH valve box yellow. Remove USA markings.	10/24/13	Kaw
-	5.12	14401	Saddle Mtn Dr	Replace FH Head	Install three (3) chains. Remove USA markings.	10/24/13	Kaw
-	5.17	14414/ 14321	Saddle Mtn Dr	Replace FH Head	Install three (3) chains. Remove USA markings.	10/24/13	Kaw
-	5.26	14305	Saddle Mtn Dr	Replace FH Head	Install three (3) chains. Remove USA markings.	10/24/13	Kaw
-	5.25	27811/ 27827	Saddle Ct	Replace FH Head	Install three (3) chains. Regrade area left of FH head (27827 Saddle Ct) to provide minimum 3' clearance & level pad consistent with right side of FH head (27811 Saddle Ct). Remove USA markings.	10/24/13	Kaw
-	5.24	27833/ 27869	Saddle Ct	Replace FH Head	Install three (3) chains. Remove USA markings.	10/24/13	Kaw
-	12.18	12365	Melody Ln	Install Storm Drain Culvert	Install blue pavement marker. Paint FH valve box yellow.	9/25/13	Kaw
66			Various Locations	Project Funding Signs	Remove all six (6) funding signs and cones.	9/25/13	Kaw