

RESOLUTION NO. 2013-151

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROHNERT PARK AUTHORIZING AND APPROVING FOUR CONTRACT CHANGE ORDERS FOR SEWER INTERCEPTOR OUTFALL PHASE 2 SCWA SPOOL REPLACEMENT PROJECT NO. 2011-04 WITH VALENTINE CORPORATION

WHEREAS, the City of Rohnert Park has a contract with Valentine Corporation for the sewer interceptor outfall SCWA spool replacement, Project No. 2011-04.

WHEREAS, in the process of executing the agreement differing site conditions were discovered, namely, that the spool is very close to the high pressure SCWA aqueduct.

WHEREAS, as a result of this discovery several changes in the scope of work were required to perform the agreement.

WHEREAS, Valentine Corporation provided four change orders, for a total cost of \$29,963.02, to complete its work in light of changed site conditions.

WHEREAS, staff has determined that the change order price offered by Valentine Corporation is reasonable and was necessary to complete the Project.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Rohnert Park that it does hereby authorize and approve the change orders for the total amount of Twenty-nine Thousand Nine Hundred Sixty-three dollars and two cents (\$29,963.02) for the Sewer Interceptor Outfall Phase 2 SCWA Spool Replacement, Project No. 2011-04, copies of which are attached hereto as Exhibits A through D and incorporated by this reference.

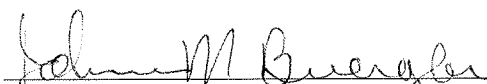
BE IT FURTHER RESOLVED that the City Manager is hereby authorized and directed to execute documents pertaining to same for and on behalf of the City of Rohnert Park.

DULY AND REGULARLY ADOPTED this 12th day of November, 2013.

CITY OF ROHNERT PARK


Pam Stafford, Mayor

ATTEST:


JoAnne M. Buergler, City Clerk



Attached: Exhibits A through D

AHANOTU: AYE BELFORTE: AYE MACKENZIE: AYE CALLINAN: AYE STAFFORD: AYE
AYES: (5) NOES: (0) ABSENT: (0) ABSTAIN: (0)

Exhibit "A"

CONTRACT CHANGE ORDER No. 001

**City of Rohnert Park
Sewer Interceptor Outfall SCWA Spool Replacement
Project No. 2011-04**

Item: Miscellaneous Additional Work Items

DESCRIPTION OF CHANGE:

This Contract Change Order shall constitute full compensation to the Contractor to complete the following additional work items:

Extra Work Report No.	Date Performed	Additional Work Description	Total
1.0	n/a	Upgrade to SST hardware on pipe couplings	\$ 802.41
2.0	8/1/2013	Removal of 11' section of 12" mortar-lined steel ARV pipeline in excavation	\$ 922.57
3.0	8/6/2013	Removal of excess concrete encasement around SCWA Aqueduct to allow for support installation	\$ 2,410.95
4.0	8/7/2013	Removal of excess concrete encasement around SCWA Aqueduct to allow for support installation	\$ 1,148.58
5.0	8/8/2013	Removal of excess concrete encasement around SCWA Aqueduct to allow for support installation	\$ 3,361.61
6.0	8/9/2013	Removal of excess concrete encasement around SCWA Aqueduct to allow for support installation	\$ 689.16
7.0	8/15/2013	Excavation around sewer main, underneath concrete encasement, to allow for removal of pipe	\$ 596.75
8.0	8/19/2013	Excavate underneath concrete interference	\$ 669.31
9.0	8/16/2013	Plug sewer line and dewater sewage that entered pit overnight	\$ 1,594.81
10.0	8/19/2013	Construct pad for storage of contaminated dirt	\$ 135.04
11.0	8/21/2013	Pick-up materials for extension of SCWA pipeline concrete encasement	\$ 776.87
12.0	8/22/2013	Installation of forms and rebar for extension of SCWA pipeline concrete encasement	\$ 3,959.00
13.0	8/23/2013	Pour concrete for extension of SCWA pipeline concrete encasement	\$ 5,004.39
14.0	8/26/2013	Strip concrete forms, clean-up materials, and haul demolished SCWA pipeline concrete to Stony Pt.	\$ 1,079.90
15.0	8/28/2013	Dispose of excess concrete material surrounding SCWA aqueduct at dump	\$ 182.93
17.0	9/11/2013	Haul and dispose of Contaminated Soil at Redwood Landfill	\$ 4,762.86
			\$ 28,097.14

REFERENCES: Field Order No. 01 – Misc T&M Items
Field Order No. 02 – Concrete Encasement at 48" Aqueduct

Field Order No. 04 – Disposal of Sewer Contaminated Soil

COST OF CHANGE: Add \$28,097.14

CONTRACT TIME ADJUSTMENT: None

This change order constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs and time adjustment required to perform the above described change.

ACCEPTED:

Valentine Corporation
Project Manager:

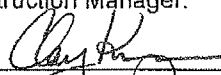
By: 

Lisa Davis

Date: 9-18-13

RECOMMENDED FOR ACCEPTANCE:

The Covello Group, Inc.
Construction Manager:

By: 

Clay Kuzma

Date: 9-19-13

City of Rohnert Park
Deputy City Engineer:

By: _____

Patrick Barnes

Date: _____

Exhibit "B"

CONTRACT CHANGE ORDER No. 002

City of Rohnert Park
Sewer Interceptor Outfall SCWA Spool Replacement
Project No. 2011-04

Item: Removal of Additional ACP Pipe for Sampling

DESCRIPTION OF CHANGE:

Per Field Order No. 03, cut and remove section of 24" ACP force main at a location roughly 300 ft from the intersection of Rohnert Park Expressway and Stony Point Rd, on the SCWA Access Road. The City will excavate, shore and fully expose the pipe. Valentine shall then enter the excavation and cut out the asbestos cement pipe. Once the pipe is removed from the excavation, Valentine shall cut samples of the pipe as required by the tester. Once the tester has the needed samples, Valentine shall remove from the site legally dispose of the ACP pipe.

REFERENCES: Field Order No. 03 – Removal of Additional 24" ACP Pipe for Sampling

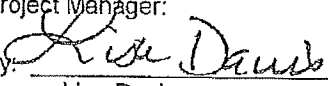
COST OF CHANGE: Add \$3,062.63

CONTRACT TIME ADJUSTMENT: None

This change order constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs and time adjustment required to perform the above described change.

ACCEPTED:

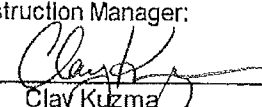
Valentine Corporation
Project Manager:

By: 
Lisa Davis

Date: 10.1.13

RECOMMENDED FOR ACCEPTANCE:

The Covello Group, Inc.
Construction Manager:

By: 
Clay Kuzma

Date: 10/7/13

City of Rohnert Park
Deputy City Engineer:

By: _____
Patrick Barnes

Date: _____

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
 EXTRA WORK BILL-TITLE PAGE
 CEM-4902A (NEW 7/94) CT# 7541-3496-7

CASEWB 20.0

Contract No.		CCO No. 010		Report No.		Page 1 of 2	
Date Performed	Date of Report	Con. Job No.	Cont. Rpt. No.	EW	AC	50% Sub	Participating
01 9/19/13	9/23/13	7060	20.0	FA LS UP FA LS UP	BR	Work	Switch
				+	N	N	N

02 Work Performed By: Valentine Corporation

03 Description of Work: Remove ACP Pipe And Provide Sample

For Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment

☐ Resubmittal ☐ Returned for Correction

Attached to This Bill Are:

- Labor Charges CEM-4902B
- Equipment Charges CEM-4902C
- Material Charges CEM-4902D

Total Cost Summary, Standard Mark-Ups & Subcontractor Mark-Up

Total Equipment (A)	846.96	Total Other Expenses (F)	0.00
Total Materials (B)	552.36	Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge + (E) + (F)	1,263.84
Subtotal Equipment & Materials (A) + (B)	1,399.32	15 % Standard Markup	189.57
15 % Standard Mark-up	209.90	Total Labor (C) + (D) + Surcharge + (E) + (F) + Markup	1,453.41
Total Equipment & Materials (A) + (B) + Standard Mark-up	1,609.22	Total Equipment & Materials	1,609.22
Total Regular Labor (C)	1,263.84	Total Equipment & Materials + Labor	3,062.63
0 % Regular Labor Surcharge	0.00	0 % of Mark-up on Subcontracted Work (Only)	0.00
Total Premium Labor (D)	0.00	Grand Total	3,062.63
0 % Premium Labor Surcharge	0.00		
Subtotal Regular & Premium (C+D)	1,263.84		
Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge	1,263.84		
Total Subsistence (E)	0.00		

Signature (Resident Engineer)

Signature (Prime Contractor's Representative)

In Case of Question:
 (Resident Engineer's Use Only)

Business Phone

FM 94 1992 M

White - Data Entry

Canary - Resident Engineer

Pink - Contractor (After Approval)

Goldenrod - Contractor

EWTouch - EWBillis.com

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL (SHORT FORM)

CEM-4902 (OLD HC-24C REV.7/84) CT# 7541-3500-8

CASEWB 20.0

Date Performed 9/22/13		Date of Report 9/23/13		Cost Job No. 7060		Contract No.		CCO No. 010		Report No.	
Work Performed By Valentine Corporation		20.0		20.0		Sub Work N		Part Switch N		Labor SUR 0	
Description of Work Remove ACP Pipe And Provide Sample		E.V. FA X		A.C. LS UP N		50% Flag N		R/W Delay N		WCI Class N	
Equip ID Number		Class		Make		Code		Regular Hours		Overtime Hours	
04	M018	TRUCK	T&TT	00-06				8.00		For Resident Engineers Only	
05	V107	TRUCK	T&TT	48-60				8.00		☐ New Bill ☐ Approved for Payment	
06	V145	TRUCK	T&TT	00-06				8.00		☐ Resubmittal ☐ Returned for Correction	
07										Date of Action	
08											
09											
10											
Material and/or Work Done by Specialist or Lump Sum or Unit Price Payments											
Vendor Name		White Cap Supply		Invoice Number		11350380		Mo/Day/Yr		9/19/13	
Invoice Description		Safety And Haz Mat Supplies		Unit Cost or Net Pay		1.000		468.94			
Vendor Name		WASTE MANAGEMENT		Invoice Number		1270415		Mo/Day/Yr		9/19/13	
Invoice Description		Hazardous Material Dump Fees		Unit Cost or Net Pay		1.000		83.42			
Labor Charges											
Craft ID	Job	Rate	Units	Rate	Units	Rate	Units	Rate	Units	Rate	Units
34	CPTD	M	Harris	8.0	84.210						
35	OE	J	Noone	8.0	73.770						
36											
37											
38											
39											
40											
Signature (Resident Engineer)											
Signature (Prime Contractor's Representative)											
In Case of Question Contact (Resident Engineer's Use Only)											
Name											
Business Phone											
FM 94 2020 M White - Data Entry Canary - Resident Engineer Pink - Contractor (After Approval) Goldenrod - Contractor											
EWTouch - EWBills.com											

EWTouch - EWBills.com



VALENTINE

Valentine Corporation
General Engineering Contractors
111 Pelican Way • San Rafael, CA 94901
P.O. Box 9337 • San Rafael, CA 94912-9337
CONTRACTOR'S LICENSE NO. 229226
PHONE (415) 453-3732

DAILY EXTRA WORK REPORT

Job Name: Rancho Park special repair Date Performed: 9-20-13 Job Number: 7064

Location: Stony Pt Rd Date of Report: 9-20-13

YOU ARE HEREBY AUTHORIZED TO PROCEED WITH THE FOLLOWING EXTRA WORK:

Description of work to be performed:

Cut out 3' section of ASP Pipe, cut
samples for testing

Reference Drawing No. Worked from 6:00 AM to 2:30 PM

Employee Name	Craft	Sub	Straight Time		Overtime		Premium Time		Extended Amount
			Hours	Rate	Hours	Rate	Hours	Rate	
Mark Harris	PPE		8						
Jim Nunez	OVE		8						
1- 2" Pump & 50 hose									
1- respirator									
3- HePa Filters									
4- TVec Suits									
1- Box trash bags									
4- Pairs rubber gloves									
Material Description			Quantity	Unit	Total Price		Amount		
1- roll duct tape			1135	0320					
1- roll caution tape									
1- Diamond Blade									
Black plastic - 1 roll									
1- dump bag - red wood land fill tag # 1270415									
Equipment			Hours	Rate	Amount				
water wagon			8	1- 2" Tsurumi water pump					
10 wheel dump			8	1- 2" x 50' discharge hose					
P&S V45			8						
					Total				
					Grand Total				

The above Record is complete and correct.

Performed By: _____

Contractor/Subcontractor's Representative

Accepted By: _____

Owner/Contractor's Representative

Purchase Order No.

Craft Designation:

G.F. (General Foreman) J.C. (Journeyman Carpenter)
OPR (Operating Foreman) L. (Laborer)
APP (Apprentice) P.D. (Pile Driver)
C.M. (Cement Mason)



ON ACCOUNT



016 - Concord
1640 Challenge Drive
Concord, CA, 94520
(925) 685-9130

RECEIPT

11350380

Sold To: 7474000
VALENTINE CORP
PO BOX 9337
SAN RAFAEL, CA, 94912
415-453-3732

Ship To: 7060-ROHNERT PARK EXPY & STONY
POINT, 10000231167
STONY POINT RD & ROHNERT PARK
EXPRESSWAY-7060
ROHNERT PARK, CA, 94928
Job Site Contact: MARK HARRIS
Job Site Phone:
Map #:

Printed By : TJ DANTONO

Printed Date : 09/19/2013 03:00 PM PACIFIC

Ordered By: MARK HARRIS

Contact Phone:

Order Number		Order Date	Request Date		Invoice Date		Salesperson	
11350380		09/19/2013	09/19/2013				White, A	
Item		Shipping Method	Customer TO				Created By	
1.510N30		5. Walk In	7060				Dantono, T	
LINE	ITEM	Description	QTY	UNIT	PRICE	AMOUNT		
LINE	ITEM	Description	QTY	UNIT	PRICE	AMOUNT		
1.1	2232300	10" BLACK KNIT WRIST GLOVES	4	4	0	PR	\$2.1749	\$8.6996
1-B0803						.3889 LBS	US	
2.1	444DC07	7" DRICUT PREMIUM TURBO DIAMOND BLADE BRIGADE	1	1	0	EA	\$60.2205	\$60.2205
1-CW01						.84 LBS	US	
3.1	123BT1000C	3"X1000' YELLOW CAUTION TAPE	2	2	0	RL	\$9.35	\$18.70
1-B0703						1.12 LBS	US	
2-F1104								
4.1	161683368	2"X60YRD RED DUCT TAPE 213	3	3	0	RL	\$10.2207	\$30.6621
1-B0702						1.71 LBS	US	
2-B0807								
5.1	432620B	6MIL 20'X100' BLACK POLYFILM VISQUEEN	1	1	0	RL	\$99.99	\$99.99
1-H0502						57.4 LBS	US	
6.1	444BR12357	55GAL 3MIL BLACK TRASH BAG 30CT BRIGADE	1	1	0	BOX	\$29.6577	\$29.6577
1-FEC03						12.3 LBS	US	



White Cap
CONSTRUCTION SUPPLY

ON ACCOUNT



016 - Concord
1640 Challenge Drive
Concord, CA, 94520
(925) 685-9130

RECEIPT

11350380

Sold To: 7474000
VALENTINE CORP
PO BOX 9337
SAN RAFAEL, CA, 94912
415-453-3732

Ship To: 7060-ROHNERT PARK EXPY & STONY
POINT, 10000231167
STONY POINT RD & ROHNERT PARK
EXPRESSWAY-7060
ROHNERT PARK, CA, 94928
Job Site Contact: MARK HARRIS
Job Site Phone:
Map #:

Printed By : TJ DANTONO

Printed Date : 09/19/2013 03:00 PM PACIFIC

Ordered By: MARK HARRIS

Contact Phone:

Order Number		Order Date	Request Date			Invoice Date		Salesperson
11350380		09/19/2013	09/19/2013					White, A
Terms		Shipping Method	Customer PO			Created By		
1.510N30		5. Walk In	7060			Dantono, T		
LINE	ITEM	Description	Quantity			COM	Price	Amount
LINE	ITEM	LOT/SN	ORD	SHIP	BKO	Unit/Wt	COD	
7.1 1-B0807	590C3XLG	3XL HOOD & BOOT WHITE COVERALL TYVEK	4	4	0	EA .44 LBS	\$8.6359 US	\$34.5436
8.1 1-B0703	1212091	2PK HEPA FILTER P100 2091 3M	3	3	0	PKG .01 LBS	\$9.5459 US	\$28.6377
9.1 1-B0702	1216200	MED RESPIRATOR 6200 LO MAINTENANCE 3M	1	1	0	EA 7.28 LBS	\$14.5509 US	\$14.5509
10.1 1-AECL	444BR141849	3.5GAL CONCRETE SPRAYER 24" WAND BRIGADE	1	1	0	EA .49 LBS	\$29.7255 US	\$29.7255



White Cap
CONSTRUCTION SUPPLY

ON ACCOUNT



016 - Concord
1640 Challenge Drive
Concord, CA, 94520
(925) 685-9130

RECEIPT

11350380

Sold To: 7474000
VALENTINE CORP
PO BOX 9337
SAN RAFAEL, CA, 94912
415-453-3732

Ship To: 7060-ROHNERT PARK EXPY & STONY
POINT, 10080231167
STONY POINT RD & ROHNERT PARK
EXPRESSWAY-7060
ROHNERT PARK, CA, 94928
Job Site Contact: MARK HARRIS
Job Site Phone:
Map #:

Shipped amount		\$355.39
Order charges		\$0.00
Tax amount		\$31.95
Lumber Tax rate/amount	1.00%	\$0.00
Order total		\$387.34
Deposit/funds tendered		\$0.00
Balance due		\$387.34

PRINT: _____ SIGN: _____

REPORT DISCREPANCIES WITHIN 24 HRS.
IF YOU DIDN'T RECEIVE THE SERVICE YOU EXPECTED CALL JAMES JACKSON 916-997-9524
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
SEE REVERSE SIDE FOR TERMS AND CONDITIONS
WWW.WHITECAP.COM

SHIPPED WEIGHT: 89.03 LBS PULLED BY: _____ CHECKED BY: _____ LOADED BY: _____

These Products Contain Chemicals Known To The State Of California To Cause Cancer And Birth Defects Or Other Reproductive Harm



Redwood Landfill
8950 Redwood HWY
Novato, CA, 94948

Original
Ticket# 1270415
Ph: (415) 892-2851

Customer Name ValentineCorp Valentine Corp
Ticket Date 09/20/2013
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
PO# 7060

Carrier 700 Inbound Generic Carrier
Vehicle# 10 YRD
Container
Driver
Check#
Billing# 0000174
Grid

Time
In 09/20/2013 12:50:34
Out 09/20/2013 12:50:34

Scale
Scale1 - Inbo SAG
Operator SAG

Inbound Gross
Tare
Net
Tons

Comments 614620CA

7060-22

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Asb Non Fri-Cubic Yards-	100	1.00	Yards	61.04		\$61.04	Rohnert P
2 FUEL-Fuel Surcharge - La	100	%		9.06		\$6.80	Rohnert P
3 RCR-P-Regulatory Cost Re	100	%		2.10		\$1.58	Rohnert P
4 EVF-L-Standard Environme	100	1	Load	14.00		\$14.00	Rohnert P

• PERSONS USING THESE PREMISES DO SO AT THEIR OWN RISK • CHILDREN AND PETS ARE NOT ALLOWED OUT OF VEHICLES • NO RUMMAGING IN DUMP AREA • NO SMOKING ON DUMP SITE.
• PLEASE NOTIFY OFFICE OF ANY COMPLAINT • THANK YOU.
"By signing, I hereby certify that the below described material (commodity) contains no infectious, radioactive, volatile, corrosive, flammable, explosive, hazardous, dangerous, or toxic materials or substances or any other material that may violate laws or regulations or that may present a significant risk to human health or the environment, cause a nuisance or otherwise create or expose the land fill to liability."

DRIVER:

Driver's Signature

Total Ticket \$83.42

203-NOVATO

Exhibit "C"

CONTRACT CHANGE ORDER No. 003

City of Rohnert Park
Sewer Interceptor Outfall SCWA Spool Replacement
Project No. 2011-04

Item: Corrosion Tape for Pipe Couplings

DESCRIPTION OF CHANGE:

Per RFI No. 4 response, Contractor shall wrap the new pipe couplings with 6" wide 60 mil corrosion tape after installation.

REFERENCES: RFI No. 04

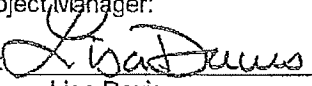
COST OF CHANGE: Add \$853.25

CONTRACT TIME ADJUSTMENT: None

This change order constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs and time adjustment required to perform the above described change.

ACCEPTED:

Valentine Corporation
Project Manager:

By: 
Lisa Davis

Date: 10.1.13

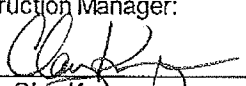
City of Rohnert Park
Deputy City Engineer:

By: _____
Patrick Barnes

Date: _____

RECOMMENDED FOR ACCEPTANCE:

The Covello Group, Inc.
Construction Manager:

By: 
Clay Kuzma

Date: 10/7/13

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
EXTRA WORK BILL-TITLE PAGE
CEM-4902A (NEW 7/94) CT# 7541-3496-7

CASEWB 19.0

Contract No.		CCO No.		Report No.		Page	
		009				1 of 2	
Date Performed	Date of Report	Cont. Job No.	Cont. Rpt. No.				
01 8/15/13	9/16/13	7060	19.0				

02 Work Performed By **Valentine Corporation**

03 Description of Work **Anti Corrosive Tape**

For Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment

☐ Resubmittal ☐ Returned for Correction

Date Received
Date of Action

Attached to This Bill Are:

- ☐ Labor Charges CEM-4902B
- ☐ Equipment Charges CEM-4902C
- ☐ Material Charges CEM-4902D

Total Cost Summary, Standard Mark-Ups & Subcontractor Mark-Up

Total Equipment (A)	0.00	Total Other Expenses (F)	0.00
Total Materials (B)	741.96	Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge + (E) + (F)	0.00
Subtotal Equipment & Materials (A) + (B)	741.96	% Standard Markup	15
% Standard Markup-up	111.29	Total Labor (C) + (D) + Surcharge + (E) + (F) + Markup	0.00
Total Equipment & Materials (A) + (B) + Standard Markup-up	853.25	Total Equipment & Materials	853.25
Total Regular Labor (C)	0.00	Total Equipment & Materials + Labor	853.25
% Regular Labor Surcharge	0.00	% of Mark-up on Subcontracted Work (Only)	0
Total Premium Labor (D)	0.00	Grand Total	853.25
% Premium Labor Surcharge	0.00		
Subtotal Regular & Premium (C+D)	0.00		
Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge	0.00		
Total Subsistence (E)	0.00		

Signature (Resident Engineer)

In Case of Question:
(Resident Engineer's Use Only)

Name Business Phone

CASEWB 19.0

DATE

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Credit Services 501 W. Church Street, Orlando, FL 32805-2247

BRANCH ADDRESS
026 - SANTA ROSA
(707) 586-4330
300 EAST TODD RD
SANTA ROSA CA 95407

INVOICE

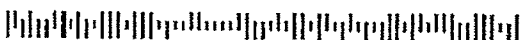
INVOICE NUMBER
50000387065
INVOICE DATE
08/19/2013
CUSTOMER PO NUMBER

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AUG 27 2013

SOLD TO: 7474000
8354 1AB 0.384 ED111X 10183 D759347970 P1574708 00010001 Valentine Corp.



VALENTINE CORP
PO BOX 9337
SAN RAFAEL CA 94912-9337

TERRITORY:
SHIP TO: 7474999

PLEASE REMIT PAYMENT TO:
HDS WHITE CAP CONST SUPPLY
P.O. BOX 6040
CYPRESS, CA 90630-0040

YARD/VALENTINE CORP-STOCK
111 PELICAN WAY
SAN RAFAEL CA 94912

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY				
08/15/2013	11075831	LISA DAVIS	WHITE, ANDY A	WHITE, ANDY A				
BRANCH	ACCT. JOB NO.	TERMS	SHIP VIA / ROUTING			CUSTOMER JOB NO.		
026	7474999	1.5% 10 DAYS NET 30	3. UPS			STOCK		
LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
1	SP50MILAC6	6"X 50' 50MIL ANTICORROSIVE TAPE	6	113.45 RL	0	6	680.70	61.26

APPROVED	
HM	
LD	
BV	
4002-7060-	3

potential cco?

APPROVED	
HM	
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4002-7060-	3

potential cco?

IMPORTANT: Effective Friday, 04/01/2013 please note the following change to our remittance address:

OLD ADDRESS
HDS White Cap Const. Supply
Dept. 33020
P.O. Box 4133020
San Francisco, CA 94139

NEW ADDRESS:
HDS White Cap Const. Supply
P.O. Box 6040
Cypress, CA 90630-0040

For questions regarding this invoice please call 1-800-WHITECAP
(1-800-944-8322).

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit http://whitecap.com/misc/terms_and_conditions.pdf to view complete terms and conditions.

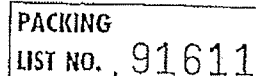
TOTAL GROSS	680.70
TOTAL TAX	61.26
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	741.96

RECEIVED BY: UPS-DAVIS

SIGNATURE COPY ON FILE

Please verify that the remit to address you are using agrees to the address shown at the top of this invoice.

3RD PTM Acct # E71501



DATE 8/16/13

SOLD TO HD Supply
34151 ZWISSIG WAY
UNION CITY, CA 94587

SHIP TO HD Supply / VALANTINE CORP.
111 PELICAN WAY
SAN RAFAEL, CA 94912
ATTN: LISA

TERMS: NO RETURNS AUTHORIZED WITHOUT PERMISSION

RECEIVED BY

9.6

This is where - in the City Standards -
'it calls for corrosion tape -

Ductile Iron - Not PVC... Epoxy coated... previous joint

V. MATERIALS not wrapped...

- A. Street laterals shall be Polyvinyl Chloride (PVC) or ductile iron pipe.
- B. Gravity sewer mains up to and including 18 inches will be PVC (SDR 26 minimum), or fusion-welded HDPE. PVC joints shall be wrapped with 60 mil 6-inch wide corrosion tape. Exceptions must be approved by the City Engineer.
- C. Materials for pipes larger than 18 inches must be approved by the City Engineer.
- D. Sewer force mains shall be constructed to Waterworks Standards using AWWA C900 PVC, Fusion Welded HDPE, or a Polyurethane or Epoxy lined Ductile Iron Pipe.
- E. If a gravity sewer main is installed outside of a paved roadway, ductile iron pipe and sewer identification tape is required.
- F. In general, use the same pipe material from structure to structure.
- G. Use of Asbestos Cement Pipe is not allowed under any circumstances.
- H. Gravity sewer mains within 50 feet of a well or 200 feet from a stream shall be constructed to Waterworks Standards using AWWA C900 PVC, Fusion Welded HDPE or Polyurethane or Epoxy lined Ductile Iron Pipe in areas outside of roadway.

VI. ALIGNMENT

Any deviation in clearances from the requirements of the Standard Drawings, the "California Waterworks Standards" and criteria for water main separation set forth under Title 22 of the California Code of Regulations, must be approved in advance of the plan submittal by the California Department of Public Health (CDPH) and the City Engineer. Additional requirements may be imposed for such deviations.

- A. Horizontal
 - 1. Horizontal separation from other utilities, such as gas, underground electric, underground television cable, etc., will be a minimum of four feet clear between the pipes except at crossings. Horizontal separation from other sewer lines and storm drains shall be 5 feet.
 - 2. In general, design public sewer mains in straight street sections to run parallel to the street centerline. All public mains must be a minimum five feet clear from all structures, building overhangs, gutters, property lines or edge of easements and 3 feet clear from all monuments, and/or lips of gutters. The alignment will be designed so that any 48-inch manhole shall be centered a minimum of 3 feet from the lip of gutter and any 60-inch manhole shall be centered a minimum of 4-foot from lip of gutter.

City of Rohwert Park

Exhibit "D"

CONTRACT CHANGE ORDER No. 004

**City of Rohnert Park
Sewer Interceptor Outfall SCWA Spool Replacement
Project No. 2011-04**

Item: Credit for CCTV Inspection

DESCRIPTION OF CHANGE:

The City waives the requirement per the project plan coversheet, Spec 10-2.03.B.1, and City Std 530, to video test the sewer main after the project is complete in lieu of a cost credit to the City.

REFERENCES: RFQ No. 01

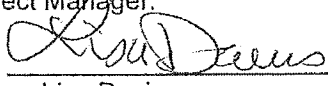
COST OF CHANGE: Delete \$2,050.00

CONTRACT TIME ADJUSTMENT: None

This change order constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs and time adjustment required to perform the above described change.

ACCEPTED:

Valentine Corporation
Project Manager:

By: 

Lisa Davis

Date: 10.28.13

RECOMMENDED FOR ACCEPTANCE:

The Covello Group, Inc.
Construction Manager:

By: 

Clay Kuzma

Date: 10/28/13

City of Rohnert Park
Deputy City Engineer:

By: _____

Patrick Barnes

Date: _____