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

Pam Stafford, Mayor

ATTEST:

JoAnne M. Buergler

JoAnne M. Buergler, City Clerk

Attached: Exhibits A through D

ROHNERT PARK 19 62 CALIFORNIA

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

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
Lisa Davis

Date: 9·18·13

RECOMMENDED FOR ACCEPTANCE:

The Covello Group, Inc.
Construction Manager:

By: Clay Kuzma
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
Lisa Davis

Date: 10.1.13

RECOMMENDED FOR ACCEPTANCE:

The Covello Group, Inc.
Construction Manager:

By: Clay Kuzma
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.	Report No.	Page
	010		1 of 2

01	Date Performed	Date of Report	Con. Job No.	Cont. Rpt. No.
	9/19/13	9/23/13	7060	20.0

+-	E.W. FA	E.W. LS	E.W. UP	A.C. FA	A.C. LS	A.C. UP	BR	50% Flag	Sub Work	R/W Delay	Partnering Switch
+	X						N	N	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

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)	846.96
Total Materials (B)	552.36
Subtotal Equipment & Materials (A) + (B)	1,399.32
15 % Standard Mark-up	209.90
Total Equipment & Materials (A) + (B) + Standard Mark-up	1,609.22
Total Regular Labor (C)	1,263.84
0 % Regular Labor Surcharge	0.00
Total Premium Labor (D)	0.00
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

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

Signature (Resident Engineer)

Signature (Prime Contractor's Representative)

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

Name Business Phone

FM 94 1992 M White - Data Entry Canary - Resident Engineer Pink - Contractor (After Approval) Goldenrod - Contractor EWTouch - EWBills.com

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL (SHORT FORM) CASEWB 20.0

CEM-4902 (OLD HC-24C REV.7/94) CT# 7541-3500-8

Contract No.	CCO No.	Report No.
	010	

	Date Performed	Date of Report	Cost Job No.	Cont. Rpt. No.	+-	E.W. FA	E.W. LS	E.W. UP	A.C. FA	A.C. LS	A.C. UP	BR SW	50% Flag	Sub Work	R/W Delay	Partnering Switch	Labor SUR	WCI Class	WCI Rate
01	9/22/13	9/23/13	7060	20.0	+	X						N	N	N	N	N	0		

02 Work Performed By: Valentine Corporation

03 Description of Work: Remove ACP Pipe And Provide Sample — $3,062.63

Equipment Charges

$974.01

	Equip ID Number	Class	Make	Code	Attach	Regular Hours	Overtime Hours
04	M018	TRUCK	T&TT	00-06		8.00	
05	V107	TRUCK	T&TT	48-60		8.00	
06	V145	TRUCK	T&TT	00-06		8.00	
07							
08							
09							
10							

For Resident Engineers Only

☐ New Bill ☐ Approved for Payment

☐ Resubmittal ☐ Returned for Correction

Date Received | Date of Action

Material and/or Work Done by Specialist or Lump Sum or Unit Price Payments

$635.21

	Vendor Name / Invoice Description	Units	Invoice Number / Unit Cost or Net Pay	Mo/Day/Yr
24	White Cap Supply		11350380	9/19/13
	Safety And Haz Mat Supplies	1.000	468.94	
25	WASTE MANAGEMENT		1270415	9/19/13
	Hazerdous Material Dump Fees	1.000	83.42	

Labor Charges

$1,453.41

	Craft ID	Int	Last	Regular Hrs	Regular Rate	Overtime Hrs	Overtime Rate	Subsistence Units	Subsistence Rate
34	CPTPD	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

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: Ranhert Park spool repair Date Performed: 9-20-13 Job Number: 7068

Location: Stenzel 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 ACP Pipe, cut samples for testing

Reference Drawing No. Worked ~~to~~ 6:00 Am to 2:30 P.M.

Employee Name	Craft	Sub	Straight Time Hours	Straight Time Rate	Overtime Hours	Overtime Rate	Premium Time Hours	Premium Time Rate	Extended Amount
Mark Harris	PPF		8						
Jim Moore	OE		8						
1-2" pump & 50 hose									
1 - respirator									
3 - Hepa Filters									
4 - Tyvek suits									
1 - Box Trash Bags			white cap						
4 - Pairs rubber gloves									
							Total		

Material Description	Quantity	Unit	Price	Amount
	1135 0386			
1 - roll Duct tape				
1 - roll caution tape				
1 - Diamond Blade				
Black plastic - 1 roll				
1 - Dump Fee - redwood Landfill tag # 127 04 15				
			Total	

Equipment		Hours	Rate	Amount
water wagon	MO18	8	1 - 2" Tsurumi water pump	MC
10 wheel Dump	VT107	8	1 - 2" x 50' discharge hose	
Ford V145		8		
			Total	
			Grand Total	

The above Record is complete and correct.

Performed By: [illegible signature]

Contractor/Subcontractor's Representative

Accepted By: [illegible signature]

Owner/Contractor's Representative

Purchase Order No.

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

ON ACCOUNT

RECEIPT

11350380

White Cap Construction Supply

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

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

LN / BIN	Part / U/M	Description / LOT/SN	Quantity ORD	SHP	BKO	UOM / Unit Wt	Price / COO	Amount
1.1 1-B0803	2232300	10" BLACK KNIT WRIST GLOVES	4	4	0	PR .3889 LBS	$2.1749 US	$8.6996
2.1 1-CW01	444DC07	7" DRICUT PREMIUM TURBO DIAMOND BLADE BRIGADE	1	1	0	EA .84 LBS	$60.2205 US	$60.2205
3.1 1-B0703 2-F1104	123BT1000C	3"X1000' YELLOW CAUTION TAPE	2	2	0	RL 1.12 LBS	$9.35 US	$18.70
4.1 1-B0702 2-B0807	161683368	2"X60YRD RED DUCT TAPE 213	3	3	0	RL 1.71 LBS	$10.2207 US	$30.6621
5.1 1-H0502	432620B	6MIL 20'X100' BLACK POLYFILM VISQUEEN	1	1	0	RL 57.4 LBS	$99.99 US	$99.99
6.1 1-FEC03	444BR12357	55GAL 3MIL BLACK TRASH BAG 30CT BRIGADE	1	1	0	BOX 12.3 LBS	$29.6577 US	$29.6577

ON ACCOUNT

RECEIPT

11350380

White Cap Construction Supply

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

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

LN / BIN	Part# / H/M	Description / LOT/SN	Quantity ORD	SHP	BKO	UOM / Unit Wt	Price / COO	Amount
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

ON ACCOUNT

RECEIPT

11350380

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

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 #:

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

WASTE MANAGEMENT

Redwood Landfill
8950 Redwood HWY
Novato, CA, 94948

Ph: (415) 892-2851

Original
Ticket# 1270415

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

Volume

7060-22

	Time	Scale	Operator	Inbound	
In	09/20/2013 12:50:34	Scale1 - Inbo	SAG		Gross
Out	09/20/2013 12:50:34		SAG		Tare
					Net
					Tons

Comments 614620CA

	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, or a nuisance or otherwise create or expose the landfill to liability."

DRIVER:

Total Tax

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
Lisa Davis

Date: 10.1.13

RECOMMENDED FOR ACCEPTANCE:

The Covello Group, Inc.
Construction Manager:

By: Clay Kuzma
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 19.0

Contract No.	CCO No.	Report No.	Page
	009		1 of 2

01	Date Performed	Date of Report	Con. Job No.	Cont. Rpt. No.
	8/15/13	9/16/13	7060	19.0

+-	E.W. FA	E.W. LS	E.W. UP	A.C. FA	A.C. LS	A.C. UP	BR	*50% Flag	Sub Work	R/W Delay	Partnering Switch
+	X						N	N	N	N	N

02 Work Performed By Valentine Corporation

03 Description of Work Anti Corosive Tape

For Resident Engineer's Use Only

- [ ] New Bill
- [ ] Resubmittal
- [ ] Approved for Payment
- [ ] 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 Materials (B)	741.96
Subtotal Equipment & Materials (A) + (B)	741.96
15 % Standard Mark-up	111.29
Total Equipment & Materials (A) + (B) + Standard Mark-up	853.25
Total Regular Labor (C)	0.00
12 % Regular Labor Surcharge	0.00
Total Premium Labor (D)	0.00
11 % 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

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

Signature (Resident Engineer)

Signature (Prime Contractor's Representative)

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

Name | Business Phone

FM 94 1992 M White - Data Entry Canary - Resident Engineer Pink - Contractor (After Approval) Goldenrod - Contractor

EWTouch - EWBills.com

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL (SHORT FORM)

CEM-4902 (OLD HC-24C REV.7/94) CT# 7541-3500-8

CASEWB 19.0

Contract No. | CCO No. 009 | Report No.

	Date Performed	Date of Report	Cost Job No.	Cont. Rpt. No.	+/-	E.W. FA	E.W. LS	E.W. UP	A.C. FA	A.C. LS	A.C. UP	BR SW	50% Flag	Sub Work	R/W Delay	Partnering Switch	Labor SUR	WCI Class	WCI Rate
01	8/15/13	9/16/13	7060	19.0	+- +	X						N	N	N	N	N	12		

02 Work Performed By: Valentine Corporation — $853.25

03 Description of Work: Anti Corosive Tape

Equipment Charges

	Equip ID Number	Class	Make	Code	Attach	Regular Hours	Overtime Hours
04							
05							
06							
07							
08							
09							
10							

For Resident Engineers Only

[ ] New Bill [ ] Approved for Payment

[ ] Resubmittal [ ] Returned for Correction

Date Received | Date of Action

Material and/or Work Done by Specialist or Lump Sum or Unit Price Payments

$853.25

	Vendor Name	Invoice Number	Mo/Day/Yr	Invoice Description	Units	Unit Cost or Net Pay
24	White Cap Supply	5000038706	8/19/13	Anto Corosive Tape 6" X 150 Mil	1.000	741.96
25						

Labor Charges

	Craft ID	Labor Name Int	Labor Name Last	Labor Regular Hours Hrs	Labor Regular Hours Rate	Overtime Hours Hrs	Overtime Hours Rate	Subsistence Units	Subsistence Rate
34									
35									
36									
37									
38									
39									
40									

Signature *(Resident Engineer)*

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

Signature *(Prime Contractor's Representative)* | Name | Business Phone

FM 94 2020 M White - Data Entry Canary - Resident Engineer Pink - Contractor *(After Approval)* Goldenrod - Contractor

EWTouch - EWBills.com

White Cap CONSTRUCTION SUPPLY

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

INVOICE

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

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

RECEIVED
AUG 27 2013

ENROLLMENT	HKX DSK MRV

SOLD TO: 7474000
8354 1AB 0.384 E0111X 10183 D759347970 P1574708 0001:0001ntine Corp.

VALENTINE CORP
PO BOX 9337
SAN RAFAEL CA 94912-9337

TERRITORY:
SHIP TO: 7474999

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

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

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 ?

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.

RECEIVED BY: UPS-DAVIS SIGNATURE COPY ON FILE

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

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

0001:0001

X

1387 SAN MATEO AVE.
SO. SAN FRANCISCO, CA 94080-6511
PHONE (650) 588-2241
FAX NO. (650) 873-6952

CALPICO INC

PACKING LIST NO. 91611

3RD PTY ACCT # E71501

DATE 8/16/13

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

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

CUSTOMER ORDER NO.	DATE SHIPPED	SHIPPED VIA	WEIGHT	NUMBER OF PACKAGES	SALESMAN
617 0074	8/16/13	UPS T/P	5 #	1	JOSH

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	CATALOG NUMBER	DESCRIPTION	
6	6			H50G 6"x50"	[redacted]
				TAPECOAT	
				10 ea Corrosion tape for Coupler	

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 not wrapped...

V. MATERIALS

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 Rohnert 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
Lisa Davis

Date: 10.28.13

RECOMMENDED FOR ACCEPTANCE:

The Covello Group, Inc.
Construction Manager:

By: Clay K
Clay Kuzma

Date: 10/28/13

City of Rohnert Park
Deputy City Engineer:

By: ______________________
Patrick Barnes

Date:____________________

57.04
56.04