
From: [Russ Harlan \[SMTP:harlan@coastlandcivil.com\]](mailto:Russ.Harlan@coastlandcivil.com)
To: Irosenberg@ci.piedmont.ca.us
[\[SMTP:Irosenberg@ci.piedmont.ca.us\]](mailto:[SMTP:Irosenberg@ci.piedmont.ca.us])
Cc: [aswift@ci.piedmont.ca.us \[SMTP:aswift@ci.piedmont.ca.us\]](mailto:aswift@ci.piedmont.ca.us),
[John Wanger \[SMTP:wanger@coastlandcivil.com\]](mailto:John.Wanger@coastlandcivil.com)
Sent: 7/27/2009 at 11:08 AM
Received: 7/27/2009 at 11:10 AM
Subject: Piedmont Hills CCO # 2 and Payment # 1

Attachments: signed cco # 2.pdf
signed payment # 1.pdf
Change Order Summary 7.27.09.doc

Larry,

I have attached a copy of Contract Change Order # 2 for the rock excavations in 4 locations for your signature and approval. Also enclosed is the Application for Payment # 1 for your approval and processing.

Also enclosed is a Change Order Summary to date. Change Order # 1 was the addition of Comcast conduits and Enclosures for a total of \$ 68,318.18.

Change Order # 2 was for the excavation of rock at 4 locations where vaults were installed. The amount of CCO # 2 was \$53,527.78; however, because the cost of the vaults were included with the additional work, the line item quantities for these 4 vaults will be reduced for the amount of \$17,541.00. As a result, CCO # 2 increases the contract amount by \$35,986.78.

Please give me a call if you have any questions or need more information.

Thanks,

Russ

Russ Harlan

Construction Manager

Coastland Civil Engineering, Inc.

Voice 707-571-8005

Fax 707-571-8037

Cell 707-481-3802

Harlan@coastlandcivil.com

CITY OF PIEDMONT
120 VISTA AVENUE
PIEDMONT, CA 94611

Change Order Summary July 27, 2009

Owner: City of Piedmont	Project: Piedmont Hills Underground Assessment District	
Contractor: Valley Utility Services Inc.	Project No.: 13-2233	
	Change Order #: 002 Rock Excavations	Date: July 27, 2009
Summary of Changes	Amount	Time (Days)
Original Contract:	\$1,515,295.00	180
Approved Changes to Date: (CCO # 1)	\$68,318.18	N/A
Contract Amount to Date:	\$1,583,613.18	N/A
This Change Order:	\$53,527.78	5
Less Contract items deducted:	<\$17,541.00>	N/A
Revised Contract Amount:	\$1,619,599.96	N/A
Contract Contingency:	\$543,527.00	N/A
Remaining Contingency:	\$421,681.04	
Revised Contract Days		185

CITY OF PIEDMONT
120 VISTA AVENUE
PIEDMONT, CA 94611

Change Order Summary
August 10, 2009

Owner: City of Piedmont	Project: Piedmont Hills Underground Assessment District	
Contractor: Valley Utility Services Inc.	Project No.: 13-2233	
	Change Order #: 3,4,5 Comcast conduits	Date: 8-10-2009
Summary of Changes	Amount	Time (Days)
Original Contract:	\$1,515,294.50	180
Approved Changes to Date: CCO 1& 2	\$121,845.96	5
Contract Amount to Date:	\$1,637,140.46	N/A
This Change Order: CCO 3,4,5	\$253,891.07	5
Subtotal Contract to date:	\$1,891,031.53	N/A
Less estimated Contract items deducted:	\$167,805.70	N/A
Total CCO's less contract items deducted:	\$207,931.33	N/A
Revised Contract Amount:	\$1,723,225.83	N/A
Contract Contingency:	\$543,527.00	N/A
Remaining Contingency:	\$335,595.67	N/A
Revised Contract Days:		190

CITY OF PIEDMONT
120 VISTA AVENUE
PIEDMONT, CA 94611

Change Order Summary
August 27, 2009

Owner: City of Piedmont	Project: Piedmont Hills Underground Assessment District	
Contractor: Valley Utility Services Inc.	Project No.: 13-2233	
	Change Order #: 6 & 7	Date: 8-27-2009
Summary of Changes	Amount	Time (Days)
Original Contract:	\$1,515,294.50	180
Approved Changes to Date: CCO 1-5	\$375,737.03	10
Contract Amount to Date:	\$1,891,031.53	N/A
This Change Order: CCO 6 & 7	\$332,785.97	8
Subtotal Contract to date:	\$2,223,817.50	N/A
Less estimated Contract items deducted:	< \$255,196.00 >	N/A
Total CCO's less contract items deducted:	\$453,327.00	N/A
Revised Contract Amount:	\$1,968,621.50	N/A
Contract Contingency:	\$543,527.00	N/A
Remaining Contingency:	\$90,200.00	N/A
Revised Contract Days:		198

E-mail Message

From: [Russ Harlan \[SMTP:harlan@coastlandcivil.com\]](mailto:Russ.Harlan@coastlandcivil.com)
To: [Ann Swift \[SMTP:aswift@ci.piedmont.ca.us\]](mailto:Ann.Swift@ci.piedmont.ca.us), [Larry Rosenberg \[SMTP:lrosenberg@ci.piedmont.ca.us\]](mailto:Larry.Rosenberg@ci.piedmont.ca.us), [Larry Fisher \[SMTP:laf69@pacbell.net\]](mailto:Larry.Fisher@pacbell.net)
Cc: [John Wanger \[SMTP:wanger@coastlandcivil.com\]](mailto:John.Wanger@coastlandcivil.com)
Sent: 8/28/2009 at 3:41 PM
Received: 8/28/2009 at 3:43 PM
Subject: FW: Piedmont Hills Pay Estimate 3

I have just discussed the Change Order Summary with Patrick, and due to the boring of conduits on the project, the credit for the contract items will be even larger than reported on the attached summary (which includes only the force account footages and vaults shown on the latest pay request). I have asked Valley to provide a detailed accounting of the boring vs. open cut trench items early next week, and we can discuss at our meeting Thursday.

Thanks ,

Russ

Russ Harlan

Construction Manager

Coastland Civil Engineering, Inc.

Voice 707-571-8005

Fax 707-571-8037

Cell 707-481-3802

Harlan@coastlandcivil.com

E-mail Message

From: [Russ Harlan \[SMTP:harlan@coastlandcivil.com\]](mailto:Russ.Harlan@coastlandcivil.com)
To: aswift@ci.piedmont.ca.us [SMTP:aswift@ci.piedmont.ca.us]
Cc:
Sent: 9/14/2009 at 10:31 AM
Received: 9/14/2009 at 10:33 AM
Subject: Piedmont Hills CCO #'s 8-10 and Pay Estimate # 4

Attachments: signed CCO 8-10 pay est 4.pdf

Ann,

See attached pay request for Piedmont Hills. I will have the contract summary ready later today. Please give me a call if you have any questions.

Thanks,

Russ

Russ Harlan

Construction Manager

Coastland Civil Engineering, Inc.

Voice 707-571-8005

Fax 707-571-8037

Cell 707-481-3802

Harlan@coastlandcivil.com

CITY OF PIEDMONT
120 VISTA AVENUE
PIEDMONT, CA 94611

Change Order Summary
September 14, 2009

Owner: City of Piedmont	Project: Piedmont Hills Underground Assessment District	
Contractor: Valley Utility Services Inc.	Project No.: 13-2233	
Change Order #: 8,9,10 Date: 9/14/09		
Summary of Changes	Amount	Time (Days)
Original Contract:	\$1,515,294.50	180
Approved Changes to Date: CCO 1-7	\$708,523.00	18
Contract Amount to Date:	\$2,223,817.50	N/A
This Change Order: CCO 8,9,10	\$267,069.80	10
Subtotal Contract to date:	\$2,490,887.30	N/A
* Less <u>estimated</u> Contract items deducted:	<\$567,186.40>	N/A
Total CCO's less contract items deducted:	\$408,406.40	N/A
Revised Contract Amount:	\$1,923,700.90	N/A
Contract Contingency:		
Contract Contingency:	\$543,527.00	N/A
Remaining Contingency:	\$135,120.60	N/A
+ Comcast CCO # 1	\$68,313.18	
Remaining Contingency:	\$203,433.78	
Revised Contract Days:		208

* Assume credit back for 80% of Pavement Grinding and Asphalt Concrete items due to bores

E-mail Message

From: [Russ Harlan \[SMTP:harlan@coastlandcivil.com\]](mailto:Russ.Harlan@coastlandcivil.com)
To: [aswift@ci.piedmont.ca.us \[SMTP:aswift@ci.piedmont.ca.us\]](mailto:aswift@ci.piedmont.ca.us),
[laf69@pacbell.net \[SMTP:laf69@pacbell.net\]](mailto:laf69@pacbell.net),
rosenberg@ci.piedmont.ca.us
[\[SMTP:rosenberg@ci.piedmont.ca.us\]](mailto:rosenberg@ci.piedmont.ca.us)
Cc: [John Wanger \[SMTP:wanger@coastlandcivil.com\]](mailto:John.Wanger@coastlandcivil.com)
Sent: 9/15/2009 at 8:32 AM
Received: 9/15/2009 at 8:34 AM
Subject: Piedmont Hills Contract Summary to date

Attachments: cco summary 9.14.09.pdf

Good morning,

Please see the attached contract summary for the Piedmont Hills project. I have discussed this with Patrick and he stated that this is closer to his estimate of what is left in the contract, but he feels there may be more available. Patrick will be providing more information so that we can give you a more accurate estimate of what is left.

Please call if you have any questions. I will see you Thursday morning at the progress meeting.

Thanks,

Russ

Russ Harlan

Construction Manager

Coastland Civil Engineering, Inc.

Voice 707-571-8005

Fax 707-571-8037

Cell 707-481-3802

Harlan@coastlandcivil.com

CITY OF PIEDMONT
120 VISTA AVENUE
PIEDMONT, CA 94611

Change Order Summary
September 28, 2009

Owner: City of Piedmont	Project: Piedmont Hills Underground Assessment District	
Contractor: Valley Utility Services Inc.	Project No.: 13-2233	
	Change Order #: 13&14	Date: 9/21/09
Summary of Changes	Amount	Time (Days)
Original Contract:	\$1,515,294.50	180
Approved Changes to Date: CCO 1-12	\$1,211,600.82	36
Contract Amount to Date:	\$2,726,895.32	N/A
This Change Order: CCO 13 &14	\$200,773.76	10
Subtotal Contract to date:	\$2,927,669.08	N/A
* Less <u>estimated</u> Contract items deducted:	- \$635,648.20	N/A
Total CCO's less contract items deducted:	\$776,726.38	N/A
Revised Contract Amount:	\$2,292,020.88	N/A
Contract Contingency:	\$543,527.00	N/A
Remaining Contingency:	-\$233,199.38	N/A
+ Reimbursement (Comcast CCO 1&14)	\$77,051.70	
Remaining Contingency:	-\$156,147.68	
Revised Contract Days:		226

* Assume credit back for 80% of Pavement Grinding and Asphalt Concrete items due to bores

CITY OF PIEDMONT
 120 VISTA AVENUE
 PIEDMONT, CA 94611

Change Order Summary
October 12, 2009

Owner: City of Piedmont	Project: Piedmont Hills Underground Assessment District	
Contractor: Valley Utility Services Inc.	Project No.: 13-2233	
	Change Order #: 15	Date: 10/12/09
Summary of Changes	Amount	Time (Days)
Original Contract:	\$1,515,294.50	180
Approved Changes to Date: CCO 1-14	\$1,412,374.58	46
Contract Amount to Date:	\$2,927,669.08	N/A
This Change Order: CCO 15	\$186,563.33	15
Subtotal Contract to date:	\$3,114,232.41	N/A
* Less <u>estimated</u> Contract items deducted:	- \$628,866.96	N/A
Total CCO's less contract items deducted:	\$970,070.95	N/A
Revised Contract Amount:	\$2,485,365.45	N/A
Contract Contingency:	\$543,527.00	N/A
Remaining Contingency:	-\$426,543.95	N/A
+ Reimbursement (Comcast CCO 1&14)	\$77,051.70	
Remaining Contingency:	-\$349,492.25	
Revised Contract Days:		241

* Includes Open cut + Bore footage paid on Force Account and does not include credit for 2702 LF of bores for A/C resurfacing



Coastland

Civil Engineering - Construction Management - Building Dept. Services

BY RN DATE 10/13/09 PROJECT FLODMONT HILLS SHEET 1 OF 1

OK'D _____ DATE _____ LOCATION _____ JOB NO. _____

SUBJECT CREDIT FOR ITEMS CONSTRUCTED ON FORCE ACCOUNT

ITEM	OPEN CUT + BORE	CONTRACT PRICE	TOTAL CREDIT
4 (D)	+ 301	68.50	20,618.50
5 (D-1)	256 + 2039	68.50	198,307.50
6 (D-2)	264 + 170	68.50	29,729.00
7 (D-3)	⊕ + 98	68.50	6,713.00
8 (D-4)	334	68.50	22,879.00
9 (D-5)	280	68.50	19,180.00
10 (D-6)	1827	76.50	139,765.00
11 (D-8)	341	76.50	26,086.50
12 (D-9)	133	68.50	9,110.50
14 (F)	26	40.30	3,465.80
15 (G)	25	76.50	1,912.50
16 (G-1)	283	68.50	19,385.50
19 (H)	173	40.30	6,971.90
20 (H-1)	48	40.30	1,934.40
21 (H2)	20	76.50	1,530.00
23 (H6)	212	68.50	14,522.00
24 (L)	50	40.30	2,015.00
26 (P1)	564 + 20	40.30	23,736.70
27 (P-2)	⊕ + 74	40.30	2,982.20
33 (W)	28	40.30	1,128.40
34 (GRINDING)	⊕ + 2702 ^{BORE} ⊕	1.78/ft	4,809.56
	<u>QUANTITY</u>	<u>CONTRACT PRICE</u>	
50	9 EA	3411.00	30,699.00
51	2 EA	9006.00	18,012.00
52	3 EA	2943.00	8,829.00
53	1 EA	8244.00	8,244.00
58	6 EA	1050.00	6300.00

* DOES NOT INCLUDE PAVING

TOTAL = 628,866.96

CITY OF PIEDMONT
120 VISTA AVENUE
PIEDMONT, CA 94611

Change Order Summary
October 30, 2009

Owner: City of Piedmont	Project: Piedmont Hills Underground Assessment District	
Contractor: Valley Utility Services Inc.	Project No.: 13-2233	
	Change Order #: 16	Date: 10/30/09
Summary of Changes	Amount	Time (Days)
Original Contract:	\$1,515,294.50	180
Approved Changes to Date: CCO 1-15	\$1,598,937.91	61
Contract Amount to Date:	\$3,114,232.41	N/A
This Change Order: CCO 16	\$ 17,264.63	1
Subtotal Contract to date:	\$3,131,497.04	N/A
* Less <u>estimated</u> Contract items deducted:	-\$682,354.16	N/A
Total CCO's less contract items deducted:	\$933,848.38	N/A
Revised Contract Amount:	\$2,449,142.88	N/A
Contract Contingency:	\$543,527.00	N/A
Remaining Contingency:	-\$390,321.38	N/A
+ Reimbursement (Comcast CCO 1&14)	\$77,051.70	
Remaining Contingency:	-\$313,269.68	
Revised Contract Days:		242

* Includes Open cut + Bore footage paid on Force Account and does not include credit for 2702 LF of bores for A/C resurfacing



Coastland

Civil Engineering - Construction Management - Building Dept. Services

BY EL DATE 10/30/04 PROJECT PIEDMONT HILLS SHEET 1 OF 1

OK'D _____ DATE _____ LOCATION _____ JOB NO. _____

SUBJECT CREDIT FOR ITEMS CONSTRUCTED ON FOLLS ACCOUNT

ITEM #	OPEN CUT + BORES	CONTRACT PRICE	TOTAL CREDIT
4(D)	47 + 301 = 348 x	68.50	23,838.00
5 D-1	1067 + 2039 = 3106	68.50	212,761.00
6 D-2	339 + 170 = 509	68.50	34,866.50
7 D-3	0 + 98 = 98	68.50	6,713.00
8 D-4	334 + 0 = 334	68.50	22,879.00
9 D-5	280 + 0 = 280	68.50	19,180.00
10 D-6	1927 + 0 = 1927	76.50	147,415.00
11 D-8	341 + 0 = 341	76.50	26,086.50
12 D-9	133 + 0 = 133	68.50	9,110.50
14 F	86 + 0 = 86	40.30	3,465.80
15 G	25 + 0 = 25	76.50	1,912.50
16 G-1	314 + 0 = 314	68.50	21,509.00
17 G2	77 + 0 = 77	40.30	3,103.10
19 H	312 + 0 = 312	40.30	12,573.60
20 H1	48 + 0 = 48	40.30	1,934.40
21 H2	20 + 0 = 20	76.50	1,530.00
23 H6	243 + 0 = 243	68.50	16,645.50
24 L	67 + 0 = 67	40.30	2,700.10
26 P1	686 + 20 = 706	40.30	28,451.80
27 P2	0 + 74 = 74	40.30	2,982.20
31 U	31 + 0 = 31	40.30	1,249.30
32 V	12 + 0 = 12	40.30	483.60
33 W	101 + 0 = 101	40.30	4,070.30
39 (Grinding)	0 + 2702' (BORER)	1.78	4,809.56
50	9EA	3411.00	30,699.00
51	2"	9006.00	18,012.00
52	3"	2943.00	8,829.00
53	1"	8244.00	8244.00
58	6"	1050.00	6,300.00
TOTAL	DOES NOT INCLUDE A/C RESURFACING	TOTAL	682,354.16

E-mail Message

From: [Russ Harlan \[SMTP:harlan@coastlandcivil.com\]](mailto:Russ.Harlan@coastlandcivil.com)
To: [aswift@ci.piedmont.ca.us \[SMTP:aswift@ci.piedmont.ca.us\]](mailto:aswift@ci.piedmont.ca.us)
Cc: [John Wanger \[SMTP:wanger@coastlandcivil.com\]](mailto:John.Wanger@coastlandcivil.com)
Sent: 12/11/2009 at 6:23 PM
Received: 12/11/2009 at 6:26 PM
Subject: Revised Summary

Attachments: SKMBT_C55009121118170.pdf

Ann, here you go.

Thanks,

Russ

Russ Harlan

Construction Manager

Coastland Civil Engineering, Inc.

Voice 707-571-8005

Fax 707-571-8037

Cell 707-481-3802

Harlan@coastlandcivil.com

From: Konica@coastlandcivil.com [mailto:Konica@coastlandcivil.com]
Sent: Friday, December 11, 2009 10:18 AM
To: Russ Harlan
Subject: Message from KMBT_C550

CITY OF PIEDMONT
120 VISTA AVENUE
PIEDMONT, CA 94611

Change Order Summary
December 11, 2009

Owner: City of Piedmont	Project: Piedmont Hills Underground Assessment District	
Contractor: Valley Utility Services Inc.	Project No.: 13-2233	
Change Order #: 16		
Date: 10/30/09		
Summary of Changes	Amount	Time (Days)
Original Contract:	\$1,515,294.50	180
Approved Changes to Date: CCO 1-17	\$1,699,513.25	62
Contract Amount to Date:	\$ 3,214,807.75	N/A
This Change Order: CCO 18,19, & 20	\$ 93,006.43	9
Subtotal Contract to date:	\$3,307,814.18	N/A
* Less <u>estimated</u> Contract items deducted:	- \$682,354.76	N/A
Total CCO's less contract items deducted:	\$ 1,110,164.92	N/A
Revised Contract Amount:	\$ 2,625,459.42	N/A
Contract Contingency:		
Contract Contingency:	\$543,527.00	N/A
Remaining Contingency:	- \$566,637.92	N/A
+ Reimbursement (Comcast CCO 1&14)	\$77,051.70	
Remaining Contingency:	- \$489,586.22	
Revised Contract Days:		251

* Includes Open cut + Bore footage paid on Force Account and does not include credit for 2702 LF of bores for A/C resurfacing



Coastland

Civil Engineering - Construction Management - Building Dept. Services

BY AI DATE 12/11/09 PROJECT Drummond Hills RD SHEET _____ OF _____

OK'D _____ DATE _____ LOCATION _____ JOB NO. _____

SUBJECT CREDIT FOR CONTRACT ITEMS CONSTRUCTED ON FORCE ACCOUNT

ITEM	OPEN CUT + BORE	CONTRACT PRICE	TOTAL COST
4 D	47 + 301 = 348 x	68.50	= 23,838.00
5 P1	1067 + 2039 = 3106 x	68.50	212,761.00
6 D2	339 + 170 = 509 x	68.50	34,866.50
7 P3	0 + 98 = 98 x	68.50	6,713.00
8 D4	334 + 0 = 334 x	68.50	22,879.00
9 D5	280 + 0 = 280 x	68.50	19,180.00
10 D6	1927 + 0 = 1927 x	76.50	147,415.50
11 D8	341 + 0 = 341 x	76.50	26,086.50
12 D9	133 + 0 = 133 x	68.50	9,110.50
13 D11	0		
14 F	86 + 0 = 86 x	40.30	3,465.80
15 G	25 + 0 = 25 x	76.50	1,912.50
16 G-1	314 + 0 = 314 x	68.50	21,509.00
17 G2	77 + 0 = 77 x	40.30	3,103.10
18 G3	0		
19 H	312 + 0 = 312 x	40.30	12,573.60
20 H1	48 + 0 = 48 x	40.30	1,934.40
21 H2	20 + 0 = 20 x	76.50	1,530.00
22 H3	0		
23 H6	243 + 0 = 243 x	68.50	16,645.50
24 L	67 + 0 = 67 x	40.30	2,700.10
25 L-1	0		
26 P1	696 + 20 = 706 x	40.30	28,451.80
27 P2	0 + 74 = 74 x	40.30	2,982.20
28 P3	0		
29 S	0		
30 S1	0		
31 U	31 + 0 = 31 x	40.30	1,249.30
32 V	12 + 0 = 12 x	40.30	483.60
33 W	101 + 0 = 101 x	40.30	4,070.30
* 34 (GAINING)	0 + 2702 = 2702 x	1.78	4,809.56



Coastland

Civil Engineering - Construction Management - Building Dept. Services

BY PC DATE 12/11/09 PROJECT Piedmont Hills AD SHEET 2 OF 2

OK'D _____ DATE _____ LOCATION _____ JOB NO. _____

SUBJECT CREDIT FOR ITEMS CONSTRUCTED ON FORCE ACCOUNT

ITEM	QUANTITY	CONTRACT PRICE	TOTAL PRICE
50	9	3,411.00	30,699.00
51	2	9,006.00	18,012.00
52	3	2,913.00	8,829.00
53	1	8,244.00	8,244.00
58	6	1,050.00	6,300.00

TOTAL CREDIT = 682,354.76

CITY OF PIEDMONT
120 VISTA AVENUE
PIEDMONT, CA 94611

Change Order Summary
December 11, 2009

Owner: City of Piedmont	Project: Piedmont Hills Underground Assessment District	
Contractor: Valley Utility Services Inc.	Project No.: 13-2233	
	Change Order #: 16	Date: 11/30/09
Summary of Changes	Amount	Time (Days)
Original Contract:	\$1,515,294.50	180
Approved Changes to Date: CCO 1-17	\$1,699,513.25	62
Contract Amount to Date:	\$ 3,214,807.75	N/A
This Change Order: CCO 18,19,20, & 21	\$120,270.48	9
Subtotal Contract to date:	\$3,335,078.23	N/A
* Less <u>estimated</u> Contract items deducted:	- \$682,354.76	N/A
Total CCO's less contract items deducted:	\$ 1,137,428.97	N/A
Revised Contract Amount:	\$ 2,652,723.47	N/A
Contract Contingency:	\$543,527.00	N/A
Remaining Contingency:	- \$593,901.97	N/A
+ Reimbursement (Comcast CCO 1&14)	\$77,051.70	
Remaining Contingency:	- \$516,850.27	
Revised Contract Days:		251

* Includes Open cut + Bore footage paid on Force Account and does not include credit for 2702 LF of bores for A/C resurfacing

CITY OF PIEDMONT
120 VISTA AVENUE
PIEDMONT, CA 94611

Change Order Summary
January 13, 2010

Owner: City of Piedmont	Project: Piedmont Hills Underground Assessment District	
Contractor: Valley Utility Services Inc.	Project No.: 13-2233	
	Change Order #: 23	Date: 1/13/10
Summary of Changes	Amount	Time (Days)
Original Contract:	\$1,515,294.50	180
Approved Changes to Date: CCO 1-22	\$2,229,429.28	75
Contract Amount to Date:	\$ 3,744,723.78	N/A
This Change Order: CCO 23	\$101,758.97	6
Subtotal Contract to date:	\$3,846,482.75	N/A
* Less <u>estimated</u> Contract items deducted:	- \$682,354.76	N/A
Total CCO's less contract items deducted:	\$ 1,648,833.49	N/A
Revised Contract Amount:	\$ 3,164,127.99	N/A
Contract Contingency:	\$543,527.00	N/A
Remaining Contingency:	- \$1,105,306.49	N/A
+ Reimbursement (Comcast CCO 1&14)	\$77,051.70	
Remaining Contingency:	- \$1,028,254.79	
Revised Contract Days:		261

* Includes Open cut + Bore footage paid on Force Account and does not include credit for 2702 LF of bores for A/C resurfacing

E-mail Message

From: [Russ Harlan \[SMTP:harlan@coastlandcivil.com\]](mailto:Russ.Harlan@coastlandcivil.com)
To: [aswift@ci.piedmont.ca.us \[SMTP:aswift@ci.piedmont.ca.us\]](mailto:aswift@ci.piedmont.ca.us)
Cc: [John Wanger \[SMTP:wanger@coastlandcivil.com\]](mailto:John.Wanger@coastlandcivil.com)
Sent: 1/22/2010 at 8:15 AM
Received: 1/22/2010 at 8:18 AM
Subject: Piedmont Hills Change order summary

Attachments: CCO summary 1-13-10.doc

Ann,

I have attached the summary sheet based on billings received through January 13th. I will review the billings I just received and discuss the method of calculating the credits with John and get them to you as soon as possible. Give me a call I f you have any questions.

Thanks,

Russ Harlan

Construction Manager

Coastland Civil Engineering, Inc.

Voice 707-571-8005

Fax 707-571-8037

Cell 707-481-3802

Harlan@coastlandcivil.com

CITY OF PIEDMONT
120 VISTA AVENUE
PIEDMONT, CA 94611

Change Order Summary
January 31, 2010

Owner: City of Piedmont	Project: Piedmont Hills Underground Assessment District	
Contractor: Valley Utility Services Inc.	Project No.: 13-2233	
Change Order #:		
	Change Order #: 24 - 25	Date: 1/31/10
Summary of Changes	Amount	Time (Days)
Original Contract:	\$1,515,294.50	180
Approved Changes to Date: CCO 1-23	\$2,331,188.25	81
Contract Amount to Date:	\$ 3,846,482.75	N/A
This Change Order: CCO 24 and 25	\$238,740.78	10
Subtotal Contract to date:	\$4,085,223.53	N/A
* Less <u>estimated</u> Contract items deducted:	- \$695,745.80	N/A
Total CCO's less contract items deducted:	\$ 1,874,183.23	N/A
Revised Contract Amount:	\$ 3,389,477.73	N/A
Contract Contingency:		
Contract Contingency:	\$543,527.00	N/A
Remaining Contingency:	- \$1,330,656.23	N/A
+ Reimbursement (Comcast CCO 1&14)	\$77,051.70	
Remaining Contingency:	- \$1,253,604.53	
Revised Contract Days:		271

* Includes Open cut + Bore footage paid on Force Account and does not include credit for 2702 LF of bores for A/C resurfacing



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Civil Engineering - Construction Management - Building Dept. Services

BY RA DATE 1/29/10 PROJECT Redmont Hills A.D. SHEET 1 OF 2

OK'D _____ DATE _____ LOCATION _____ JOB NO. 13-2233

SUBJECT Redmont Hills A.D. ITEM CREDIT FOR WORK DONE ON F/A

ITEM	QUANTITY	Qty Billings	SUB-TOTAL	PRICE	CREDIT
4 D	530	100	430	68.50	29,455.00
5 D1	3040	100 + 150	2790	68.50	191,115.00
6 D2	806	435 + 210	161	68.50	11,028.50
7 D3	130	70 + 40	20	68.50	1,370.00
8 D4	304	0 + 16	288	68.50	19,728.00
9 D5	500	- 126 + 114	260	68.50	17,810.00
10 D6	1651	105	1546	76.50	118,269.00
11 D8	317	0	317	76.50	24,250.00
12 D9	133	0	133	68.50	9,110.00
13 D11	52	52 + 52	104	76.50	0
14 F	86	0	86	40.30	3,465.80
15 G	200	0	200	76.50	15,300.00
16 G-1	407	0 + 31	376	68.50	25,756.00
17 G-2	77	77	0	40.30	0
18 G-3	83	83 + 83	166	76.50	0
19 H	634	234	400	40.30	16,120.00
20 H-1	100	52	48	40.30	1,934.40
21 H2	68	50	18	76.50	1,377.00
22 H3	37	37	0	68.50	0
23 H6	127	0	127	68.50	8,699.50
24 L	397	0 + 63	334	40.30	13,460.20
25 L1	52	52	0	68.50	0
26 P1	2366	1400 + 125 + 211	630	40.30	25,389.00
27 P-2	172	90 + 62	20	40.30	806.00
28 P3	308	208	100	68.50	6,850.00
29 S	27	0	27	40.30	1,088.10
30 S-1	24	24	0	40.30	0
31 U	110	25	85	40.30	3,425.50
32 V	12	0	12	40.30	483.60



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BY REN DATE 1/21/10 PROJECT Piedmont Hills SHEET 2 OF 2

OK'D _____ DATE _____ LOCATION _____ JOB NO. _____

SUBJECT Piedmont Hills AD - ITEM CREDIT FOR WORK DONE ON F/A

ITEM	QUANTITY	QTY BILLED	SUBTOTAL	PRICE	CREDIT
33 W	469	76	393	40.30	15,837.90
34 W1	409	88	321	40.30	12,936.30
35 W2	39	39	0	40.30	0
50	19 EA	9	10	3411.00	34,110.00
51	3 EA	2	1	4,006.00	9,006.00
52	11 EA	7	4	2,993.00	11,772.00
53	4 EA	2	2	8,244.00	16,488.00
55	65 EA	22	43	464.00	19,952.00
57	32 EA	10	22	250.00	5,500.00
58	31 EA	22	9	1,050.00	9,450.00
59	4 EA	2	2	3,254.00	6,508.00
60	59 EA	36	23	25.00	575.00
62	9 EA	0	9	30.00	270.00
63	34 EA	9	25	282.00	7,050.00

TOTAL → \$ 695,745.80