


Agenda Report Reviewed by:
City Manager: 

**CITY OF SEBASTOPOL
CITY COUNCIL
AGENDA ITEM**

Meeting Date: November 1, 2022
To: Honorable Mayor and City Councilmembers
From: Larry McLaughlin, City Manager
 Toni Bertolero, Engineering Consultant, GHD
Subject: First Street Water Main Replacement Project Budget Amendment
Recommendation: Approval of Contract Change Order 2 with Piazza Construction and Adoption of Resolution Approving a Budget Amendment
Funding: Currently Budgeted: _____ Yes No _____ N/A

Account Code/Costs authorized in City Approved Budget (if applicable) AK (verified by Administrative Services Department)
 See Fiscal Impact section for details.

INTRODUCTION/PURPOSE:

This item is for the approval of Contract Change Order 2 with Piazza Construction and adoption of a Resolution approving a budget amendment to the Fiscal Year 2022-23 Capital Improvement Program (CIP) Budget for the First Street Water Main Replacement #0818-20.09.

BACKGROUND AND DISCUSSION:

Council awarded the construction contract to Piazza Construction on April 19, 2022 and approved the GHD construction management and inspection on June 7, 2022. Change Order 1 (CO 1) was within the approved CIP budget in the amount of \$7,380.21.

During the course of work, unforeseen field conditions were encountered resulting in construction related changes for a temporary water service connections while the new water main was installed at a revised location to avoid the conflicts. The field condition changes also resulted in additional engineering and inspection work. Change Order 2 is in the amount of \$34,175.21 (Attachment 1). The additional inspection work is \$9,669 and is within the City Manager’s approval authority, provided the budget amendment is approved by Council.

Staff is requesting a budget amendment to the Fiscal Year 2022-23 CIP Budget to account for the added costs described above and summarized in Table 1 below.

Table 1: Construction Cost Summary for First Street Water Main Project

Construction contract (original)	\$214,050.00
CO 1	7,380.21
CO 2	34,175.21
Construction inspection (original)	59,382.00
Increased CM/inspection	<u>9,669.00</u>
Total	\$324,656.42
Budget Amendment Proposed	\$325,000.

GOALS:

This action supports the following City Council Goals and General Plan Actions:

- Goal 2 - Maintain, Improve and Invest in the City’s Infrastructure (Water, Sewer, Streets, Circulation, Parks, Storm Drains and Public Facilities).

PUBLIC COMMENT:

As of the writing of this staff report, the City has not received any public comment. However, if staff receives public comment from interested parties following the publication and distribution of this staff report, such comments will be provided to the City Council as supplemental materials before or at the meeting. In addition, public comments may be offered during the public comment portion of the agenda item.

PUBLIC NOTICE:

This item was noticed in accordance with the Ralph M. Brown Act and was available for public viewing and review at least 72 hours prior to schedule meeting date.

FISCAL IMPACT:

The adopted CIP budget for Fiscal Year 2022-23 for the First Street Water Main is \$300,000. The proposed budget amendment is \$325,000 to accommodate the unforeseen field conditions described earlier. See Table 2 for a summary comparison of the original versus proposed budget. The funding source is Water Capital Fund 501.

Table 2 Original vs. Proposed Budget for First Street Water Main Project

Description	Original Budget	Proposed Budget
Construction	240,000.	255,000.
Inspection	<u>60,000.</u>	<u>70,000.</u>
Total	300,000.	325,000.

RECOMMENDATION:

Staff recommends the Sebastopol City Council approve Contract Change Order 2 with Piazza Construction and adopt the Resolution amending the Fiscal Year 2022-23 Capital Improvement Program budget for the First Street Water Main Replacement Project for CIP Project 0818-20.08.

Attachments:

- 1 Change Order 2
- 2 Budget Amendment Resolution

CONTRACT CHANGE ORDER	Order No. 2 Agenda Item Number 5
	Date: October 14, 2022
	State: California

CONTRACT FOR: **First Street Water Main Relocation**
City Contract No. 2021.02

OWNER: **City of Sebastopol**

To: **Piazza Construction**
(CONTRACTOR)

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (SUPPLEMENTAL PLANS AND SPECIFICATIONS ATTACHED)		DECREASE in Contract Price	INCREASE in Contract Price
PCO 02b	Additional potholing for Water		\$10,314.46
PCO 03	Remove existing abandoned steel pipe		\$1,789.38
PCO 04	CDF backfill for unstable trench/pea gravel		\$3,622.50
PCO 05	New tee, gate valve, and hydrant run		\$23,781.75
PCO 06	Missed water service replacement and hot tap		\$4,088.81
PCO 07	Expose and remove existing valve		\$5,115.17
PCO 08	Pothole recompact and pave outside trench		\$5,191.14
Qty Under-run	Delete 84LF bid item 6 - 10" Water Main		(\$22,008.00)
Qty Over-run	Add 1EA bid item 11 - 3/4" water service		\$2,280.00
TOTALS		\$0.00	\$34,175.21
NET CHANGE IN CONTRACT			\$34,175.21

JUSTIFICATION:
This Change Order consists of two Potential Change Orders (PCO's): Temporay Water Services and Tie in Location on Jewell. The location of the water main and water services in Jewell was not known at bid time and was different than shown on the plans. The revised location of the water main is on where the water service is located, requiring temporary water service connections while the new water main is installed. The revised location of the water main also changed the location of the tie to the existing.

The amount of the Contract will be INCREASED by the sum of: _____
Thirty Four Thousand One Hundred Seventy Five and 21/100***** Dollars \$34,175.21


The Contract Total including this and previous Change Orders will be: Two Hundred Fifty Five Thousand
Six Hundred and Five dollars and 42/100 ***** Dollars \$255,605.42

Original Contract Completion Date: September 6, 2022
Previously Approved additional Days: 0
Amount of Days added due to this Change Order: 10
The Contract Completion date including this and previous Change Orders: September 6, 2022

This document will become a supplement to the contract and all provisions will apply hereto.

Approved: _____
Larry McLaughlin, City Manager *City of Sebastopol*
(Owner) (Date)

Reviewed: _____
Mario Landeros, City Engineer *City of Sebastopol*
(Owner's Engineer) (Date)

Recommended:  _____
Jim Winter *GHD* *October 14, 2022*
(Owner's Engineer) (Date)

We the undersigned contractor, have given careful consideration to the change proposed and agree, that we will provide all equipment, furnish the materials, except as may otherwise be noted above. Upon acceptance by the Contractor of this contract change order, payment will be made as set forth in the Contract and in accordance with this contract change order, and the payment thereof shall constitute full compensation for all work included herein or required hereby.

Accepted: _____
Joel Piazza *Piazza Construction*
(Contractor) (Date)



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City of Sebastopol
714 Johnson Street
Sebastopol, CA 95472

July 27, 2022

Project Name: First Street Water Main - Additional Potholing
Invoice No.: 2022-512-100

Date	Description	Bill No.	Amount
6/15/2022	Pothole For Water, Water Services And Storm Drain / Backfill	4.0	2,740.28
6/16/2022	Pothole For Water, Water Services And Storm Drain / Backfill	5.0	5,716.38
6/20/2022	Potholing Missing Water Service / Pothole Additional Location At 10" Water On First St	6.0	1,857.80
	Total Due		\$ 10,314.46

Additional contract days requested: 3

James A. Piazza
Piazza Construction

DAILY EXTRA WORK REPORT

Agenda Item Number 5

City Of Sebastopol	Contract: 512	Change Order 002
Contractor Job: FIRST ST - First Street Watermain Replacement		Billing Number 4.0
Work Performed By: Piazza Construction		Report Date 6/30/2022
Description of Work: Pothole For Water, Water Services And Storm Drain / Backfill		Perform Date 6/15/2022

Labor Charges								
Craft/Level	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01 OE O1	J Piazza Jr	4.00			85.850			343.400
L02 OE O4	B Centeno	4.00			81.460			325.840
L03 OE 14	M Pastrana	4.00			60.150			240.600
L04 OE 14	DR Urrutia-Albavera	4.00			60.150			240.600
L05 OE 09	JV Villagomez	2.00			67.070			134.140

Labor Charges		
RT Labor		1,284.58
SC 10.00%		128.46
OT Labor		0.00
Subtotal Labor		1,413.04
Subsistence		0.00
Other Expenses		0.00
MU 15.00%		<u>211.96</u>
Labor Total		1,625.00

Equipment Charges											
Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 PT01	TRUCK	T&TT	06-12			4.00		28.650			114.600
E02 PT07	TRUCK	T&TT	06-12			4.00		28.650			114.600
E03 DT08	TRUON	TRUN	2AXL			2.00		51.070			102.140
E04 VT01	VACDB	VACM	S4000			4.00		121.550			486.200

Equipment Charges		
Subtotal		817.54
MU 15.00%		<u>122.63</u>
Equipment Total		940.17

Material/Specialist Work/Lump Sum or Unit Price Payment						
Number	Date	Vendor Name and Description	Units	Unit Price	Extended	
M01 00	6/15/2022	Piazza Construction / Cutback	4.000 EA	20.00000	80.00	
M02 00	6/15/2022	Piazza Construction / Sand - 2 Tons	2.000 EA	36.13500	72.27	

Material Charges		
Subtotal		152.27
MU 15.00%		<u>22.84</u>
Material Total		175.11

Activity Total	2,740.28
Work Total	2,740.28
Bill Subtotal	2,740.28

For Owner/Resident Engineer's Use Only		
<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action:
<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction	Date Received:

Accepted:	
Customer:	Date:
Contractor:	Date:

Bill Total + 2,740.28



Daily Job Report

Agenda Item Number 5

Job Name Extra - Potholing JEWELL Ave

T&M: Yes - No
4:30 PM

Supervisor James Piazza Jr

Date 6-15-22 Work Start Time 12:30pm Lunch 12-12:30

Work End Time ~~4:30 PM~~

Employees	Hours	Employees	Hours
00 James Piazza, Sr.		21 David Schaefer	
01 Joe Bell		23 Jose Galvez	
02 Mitch Starkey		24 Vince Carmona	
03 Jared Piazza		26 Salvador Carmona	
04 Cary Hendrickson		27 Craig Soto	
06 Joe Matassarini		29 Jacob Pierce	
07 James Piazza, Jr.	4	32 Dante Fountain	
08 Joel Piazza		33 Andy Cheda	
10 Bobby Centeno	4	35 Max Cerini	
11 David Garrigus		37 Max Cerini Mauricio P	4
12 John Anderson		38 Jose Garcia	
14 Rebhey Hammoudeh		39 Gary Engelke	
15 Austin Ecklund		42 David Urrutia-Albavera	4
16 Kody Starkey		43 Juan Villagomez	2

Materials & Credit Card Purchases:	Notes:
4 Bags of cut Back	
2 Ton of Sand from Stock	

Equipment	Hours	Equipment	Hours
BH Backhoe		DT 2 Axle Dump	
EX Excavator		DT 3 Axle Dump	
SS Skid Steer		PT Crew Truck	4
		PTO1	4
		PTO7	2
		DT08	4
		VTO2	

Subcontractor

Work Performed
* Potholing
* Looking for water main, water service, SD mis marked
* Backfill with sand from DT08

Timecards and tags can be emailed to PiazzaPC03@gmail.com
Hard Copies of timecards and tags are due the following Wednesday.

DAILY EXTRA WORK REPORT

Agenda Item Number 5

City Of Sebastopol	Contract: 512	Change Order 002
Contractor Job: FIRST ST - First Street Watermain Replacement		Billing Number 5.0
Work Performed By: Piazza Construction		Report Date 6/30/2022
Description of Work: Pothole For Water, Water Services And Storm Drain / Backfill		Perform Date 6/16/2022

Labor Charges								
Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01 OE O1	J Piazza Jr	8.00	1.00		85.850	112.810		799.610
L02 OE O4	B Centeno	8.00	1.00		81.460	106.225		757.905
L03 OE 14	M Pastrana	8.00	1.00		60.150	77.155		558.355
L04 OE 14	DR Urrutia-Albavera	8.00	1.00		60.150	77.155		558.355
L05 OE 09	JV Villagomez	4.00			67.070			268.280

Labor Charges		
RT Labor		2,569.16
SC 10.00%		256.92
OT Labor		373.35
SC 10.00%		37.34
Subtotal Labor		3,236.77
Subsistence		0.00
Other Expenses		0.00
MU 15.00%		<u>485.52</u>
Labor Total		3,722.29

Equipment Charges											
Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 PT01	TRUCK	T&TT	06-12			9.00		28.650			257.850
E02 PT07	TRUCK	T&TT	06-12			9.00		28.650			257.850
E03 DT08	TRUON	TRUN	2AXL			4.00		51.070			204.280
E04 VT01	VACDB	VACM	S4000			8.00		121.550			972.400

Equipment Charges		
Subtotal		1,692.38
MU 15.00%		<u>253.86</u>
Equipment Total		1,946.24

Material/Specialist Work/Lump Sum or Unit Price Payment						
Number	Date	Vendor Name and Description	Units	Unit Price	Extended	
M01 00	6/15/2022	Piazza Construction / 3/8" Chips	2.000 EA	20.80500	41.61	

Material Charges		
Subtotal		41.61
MU 15.00%		<u>6.24</u>
Material Total		47.85

Activity Total						
						5,716.38
						5,716.38
						5,716.38

Work Total		
		5,716.38

Activity Total		5,716.38
Work Total		5,716.38
Bill Subtotal		5,716.38

For Owner/Resident Engineer's Use Only		
<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action:
<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction	Date Received:

Accepted:	
Customer:	Date:
Contractor:	Date:

Bill Total	5,716.38
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Daily Job Report

Agenda Item Number 5

Job Name Extra Potholing on Jewell Ave T&M: Yes - No
 Supervisor James Piazza Jr
 Date 6-16-22 Work Start Time 7:30am Lunch 12-12:30 Work End Time 5PM

Employees	Hours	Employees	Hours
00 James Piazza, Sr.		21 David Schaefer	
01 Joe Bell		23 Jose Galvez	
02 Mitch Starkey		24 Vince Carmona	
03 Jared Piazza		26 Salvador Carmona	
04 Cary Hendrickson		27 Craig Soto	
06 Joe Matassarin		29 Jacob Pierce	
07 James Piazza, Jr.	9	32 Dante Fountain	
08 Joel Piazza		33 Andy Cheda	
10 Bobby Centeno	9	35 Max Cerini	
11 David Garrigus		37 XXXXXXXXXX Mauricio D	9
12 John Anderson		38 Jose Garcia	
14 Rebhey Hammoudeh		39 Gary Engelke	
15 Austin Ecklund		42 David Urrutia-Albavera	9
16 Kody Starkey		43 Juan Villagomez	4

Materials & Credit Card Purchases:	Notes:
2 TON 3/4 chips from stock	

Equipment	Hours	Equipment	Hours
BH Backhoe		DT 2 Axle Dump	
EX Excavator		DT 3 Axle Dump	
SS Skid Steer		PT Crew Truck	9
		PTO1	9
		PTO7	4
		DT08	8
		VT02	

Subcontractor

Work Performed
* potholing, looking for water main, water service, SD
*

Timecards and tags can be emailed to PiazzaPC03@gmail.com
 Hard Copies of timecards and tags are due the following Wednesday.

Chris Piazza GHD

DAILY EXTRA WORK REPORT

Agenda Item Number 5

City Of Sebastopol	Contract: 512	Change Order 002
Contractor Job: FIRST ST - First Street Watermain Replacement		Billing Number 6.0
Work Performed By: Piazza Construction		Report Date 6/30/2022
Description of Work: Potholing Missing Water Service / Pothole Additional Location At 10" Water On First St		Perform Date 6/20/2022

Labor Charges									Labor Charges	
Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended	RT Labor	
L01	OE O1	J Piazza Jr	4.00		85.850			343.400	1,150.44	
L02	OE O4	B Centeno	4.00		81.460			325.840	SC 10.00%	115.04
L03	OE 14	M Pastrana	4.00		60.150			240.600	OT Labor	0.00
L04	OE 14	DR Urrutia-Albavera	4.00		60.150			240.600	Subtotal Labor	1,265.48

Equipment Charges												Equipment Charges	
Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended	Subtotal	
E01	PT01	TRUCK	T&TT	06-12		4.00		28.650			114.600	350.00	
E02	PT07	TRUCK	T&TT	06-12		4.00		28.650			114.600	MU 15.00%	52.50
E03	VT02	VACDB	VTRN	800DT		4.00		30.200			120.800	Equipment Total	402.50

	Labor Total 1,455.30
	Subsistence 0.00
	Other Expenses 0.00
	MU 15.00% <u>189.82</u>
	Equipment Total 402.50
	Material Charges
	Activity Total 1,857.80
	Work Total 1,857.80
	Bill Subtotal 1,857.80

<p style="text-align: center;">For Owner/Resident Engineer's Use Only</p> <p><input type="checkbox"/> New Bill <input type="checkbox"/> Approved for Payment Date of Action:</p> <p><input type="checkbox"/> Resubmittal <input type="checkbox"/> Returned for Correction Date Received:</p>	<p>Accepted:</p> <p>Customer: _____ Date: _____</p> <p>Contractor: _____ Date: _____</p>	<p>Bill Total + 1,857.80</p>
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Daily Job Report

Agenda Item Number 5

Job Name Extra potholing Jewell St Sebastopol T&M: Yes No
 Supervisor James Piazza Jr
 Date 6-20-22 Work Start Time 7:30am Lunch 12-12:30 Work End Time 11:30AM

Employees	Hours	Employees	Hours
00 James Piazza, Sr.		21 David Schaefer	
01 Joe Bell		23 Jose Galvez	
02 Mitch Starkey		24 Vince Carmona	
03 Jared Piazza		26 Salvador Carmona	
04 Cary Hendrickson		27 Craig Soto	
06 Joe Matassarini		29 Jacob Pierce	
07 James Piazza, Jr.	4	32 Dante Fountain	
08 Joel Piazza		33 Andy Cheda	
10 Bobby Centeno	4	35 Max Cerini	
11 David Garrigus		37 Kody Starkey Mauricio P	4
12 John Anderson		38 Jose Garcia	
14 Rebhey Hammoudeh		39 Gary Engelke	
15 Austin Ecklund		42 David Urrutia-Albavera	4
16 Kody Starkey		43 Juan Villagomez	

Materials & Credit Card Purchases:	Notes:

Equipment	Hours	Equipment	Hours
BH Backhoe		DT 2 Axle Dump	
EX Excavator		DT 3 Axle Dump	
SS Skid Steer		PT Crew Truck	4
		PT01	4
		PT07	4
		UT02	4

Subcontractor

Work Performed
* Pothole Pothole Missing Water Services and found them in Street
* Pothole additional location on 10" W/M on First St

Timecards and tags can be emailed to PiazzaPC03@gmail.com
 Hard Copies of timecards and tags are due the following Wednesday.

Cuppler
GHP



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City of Sebastopol
714 Johnson Street
Sebastopol, CA 95472

July 27, 2022

Project Name: First Street Water Main - Steel Pipe Obstruction
Invoice No.: 2022-512-101

Date	Description	Bill No.	Amount
7/7/2022	Cut 6' Sch 40 Steel Pipe In Two Locations Obstructing New 10" Line	7.0	1,789.38
	Total Due		\$ 1,789.38

Additional contract days requested: 0

James A. Piazza
Piazza Construction

DAILY EXTRA WORK REPORT

Agenda Item Number 5

City Of Sebastopol

Contractor Job: **512 - First Street Watermain Replacement**
 Work Performed By: **Piazza Construction**
 Description of Work: **Cut 6' Sch 40 Steel Pipe In Two Locations Obstructing New 10" Line**

Contract: **512**

Change Order **003**
 Billing Number **7.0**
 Report Date **7/21/2022**
 Perform Date **7/07/2022**

Labor Charges

Craft/Level	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01 OE O4	J Matassarini	2.00			84.260			168.520
L02 OE O1	J Piazza Jr	2.00			88.650			177.300
L03 OE O4	B Centeno	2.00			84.260			168.520
L04 OE 13	JJ Garcia	2.00			62.940			125.880
L05 OE O3	G Engelke	2.00			85.640			171.280
L06 OE 14	DR Urrutia-Albavera	2.00			62.150			124.300

Labor Charges

RT Labor	935.80
SC 10.00%	93.58
OT Labor	0.00
Subtotal Labor	1,029.38
Subsistence	0.00
Other Expenses	0.00
MU 15.00%	154.41
Labor Total	1,183.79

Equipment Charges

Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 EX08	HCECL	DEER	85D			2.00		44.000			88.000
E02 EX03	HCECL	DEER	35ZTS			2.00		26.620			53.240
E03 DT01A	TRUON	TRUN	3AXL			2.00		67.690			135.380
E04 DT02A	TRUON	TRUN	3AXL			2.00		67.690			135.380
E05 PT01	TRUCK	T&TT	06-12			2.00		28.650			57.300
E06 PT02	TRUCK	T&TT	06-12			2.00		28.650			57.300

Equipment Charges

Subtotal	526.60
MU 15.00%	78.99
Equipment Total	605.59

Material Charges

Activity Total	1,789.38
Work Total	1,789.38
Bill Subtotal	1,789.38

For Owner/Resident Engineer's Use Only

New Bill Approved for Payment
 Resubmittal Returned for Correction

Date of Action:
Date Received:

Accepted:

Customer: _____ Date: _____
 Contractor: _____ Date: _____

Bill Total **+ 1,789.38**



Daily Job Report

Agenda Item Number 5

Job Name First St Sebastopol/Steel pipe Obstruction T&M: Yes - No
Supervisor James Piazza Jr
Date 7/7/22 Work Start Time 1pm ~~10:00am~~ Work End Time 3pm

Employees		Hours	Employees		Hours
00	James Piazza, Sr.		21	David Schaefer	
01	Joe Bell		23	Jose Galvez	
02	Mitch Starkey		24	Vince Carmona	
03	Jared Piazza		26	Salvador Carmona	
04	Cary Hendrickson		27	Craig Soto	
06	Joe Matassarini	2	29	Jacob Pierce	
07	James Piazza, Jr.	2	32	Dante Fountain	
08	Joel Piazza		33	Andy Cheda	
10	Bobby Centeno	2	35	Max Cerini	
11	David Garrigus		37	Rudy Martinez	
12	John Anderson		38	Jose Garcia	2
14	Rebhey Hammoudeh		39	Gary Engelke	2
15	Austin Ecklund		42	David Urrutia-Albavera	2
16	Kody Starkey		43	Juan Villagomez	

Materials & Credit Card Purchases:	Notes:

Equipment		Hours	Equipment		Hours
BH	Backhoe		DT	3 Axle Dump	2
EX	Excavator 85 cx	2	DT	3 Axle Dump PTO 3 axle	2
SS	Skid Steer		PT	Crew Truck PTO1	2
	35cx	2		PTO2	2

Subcontractor

Work Performed
* 6" Sch 40 Steel pipe Directly in the way of New 10"
* Cut out 6" pipe in 2 Locations at address 452 Jewell Ave

Timecards and tags can be emailed to PiazzaPC03@gmail.com
Hard Copies of timecards and tags are due the following Wednesday.



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City of Sebastopol
714 Johnson Street
Sebastopol, CA 95472

July 27, 2022

Project Name: First Street Water Main - Concrete Truck
Invoice No.: 2022-512-102

Date	Description	Bill No.	Amount
7/7/2022	Concrete truck on site for CDF backfill	8.0	2,328.75
7/8/2022	Concrete truck on site for CDF backfill	9.0	1,293.75
	Total Due		\$ 3,622.50

Additional contract days requested: 0

James A. Piazza
Piazza Construction

DAILY EXTRA WORK REPORT

Agenda Item Number 5

City Of Sebastopol Contractor Job: 512 - First Street Watermain Replacement Work Performed By: Piazza Construction Description of Work: Concrete Truck On Site For Backfill	Contract: 512	Change Order 004 Billing Number 8.0 Report Date 7/21/2022 Perform Date 7/07/2022
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Equipment Charges												Labor Charges		
Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended			
E01	VM01	TBD	TBD			9.00		225.000			2,025.000			
												Equipment Charges		
											Subtotal	2,025.00		
											MU	15.00%	303.75	
											Equipment Total	2,328.75		
												Material Charges		
												Activity Total	2,328.75	
												Work Total	2,328.75	
												Bill Subtotal	2,328.75	

<p style="text-align: center;">For Owner/Resident Engineer's Use Only</p> <table style="width: 100%;"> <tr> <td><input type="checkbox"/> New Bill</td> <td><input type="checkbox"/> Approved for Payment</td> <td>Date of Action:</td> </tr> <tr> <td><input type="checkbox"/> Resubmittal</td> <td><input type="checkbox"/> Returned for Correction</td> <td>Date Received:</td> </tr> </table>	<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action:	<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction	Date Received:	Accepted: Customer: _____ Date: _____ Contractor: _____ Date: _____	Bill Total 2,328.75
<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action:						
<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction	Date Received:						



Daily Job Report

Agenda Item Number 5

Job Name First St/ CDF Truck for Backfill T&M: Yes - No
 Supervisor James Piazza Jr
 Date 7/7/22 Thursday Work Start Time _____ Lunch 12-12:30 Work End Time _____

Employees		Hours	Employees		Hours
00	James Piazza, Sr.		21	David Schaefer	
01	Joe Bell		23	Jose Galvez	
02	Mitch Starkey		24	Vince Carmona	
03	Jared Piazza		26	Salvador Carmona	
04	Cary Hendrickson		27	Craig Soto	
06	Joe Matassarini		29	Jacob Pierce	
07	James Piazza, Jr.		32	Dante Fountain	
08	Joel Piazza		33	Andy Cheda	
10	Bobby Centeno		35	Max Cerini	
11	David Garrigus		37	Max Cerini Weston Roads	9
12	John Anderson		38	Jose Garcia	
14	Rebhey Hammoudeh		39	Gary Engelke	
15	Austin Ecklund		42	David Urrutia-Albavera	
16	Kody Starkey		43	Juan Villagomez	

Materials & Credit Card Purchases:	Notes:

Equipment		Hours	Equipment		Hours
BH	Backhoe		DT	2 Axle Dump	
EX	Excavator		DT	3 Axle Dump	
SS	Skid Steer		PT	Crew Truck	
				Piazza Mixer truck	9

Subcontractor

Work Performed
* Truck on site for unstable trench, vibratory Backfill would not work because of trench Caucin. SS Trench was Backfilled in Pea Gravel

Timecards and tags can be emailed to PiazzaPC03@gmail.com
 Hard Copies of timecards and tags are due the following Wednesday.

DAILY EXTRA WORK REPORT

Agenda Item Number 5

City Of Sebastopol Contractor Job: 512 - First Street Watermain Replacement Work Performed By: Piazza Construction Description of Work: Concrete Truck On Site For Backfill	Contract: 512	Change Order 004 Billing Number 9.0 Report Date 7/21/2022 Perform Date 7/08/2022
---	----------------------	---

Equipment Charges												Labor Charges		
Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended			
E01	VM01	TBD	TBD			5.00		225.000			1,125.000			
												Equipment Charges		
												Subtotal	1,125.00	
												MU	15.00%	168.75
												Equipment Total	1,293.75	
												Material Charges		
												Activity Total	1,293.75	
												Work Total	1,293.75	
												Bill Subtotal	1,293.75	

<p style="text-align: center;">For Owner/Resident Engineer's Use Only</p> <table style="width: 100%;"> <tr> <td><input type="checkbox"/> New Bill</td> <td><input type="checkbox"/> Approved for Payment</td> <td>Date of Action:</td> </tr> <tr> <td><input type="checkbox"/> Resubmittal</td> <td><input type="checkbox"/> Returned for Correction</td> <td>Date Received:</td> </tr> </table>	<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action:	<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction	Date Received:	Accepted: Customer: _____ Date: _____ Contractor: _____ Date: _____	Bill Total + 1,293.75
<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action:						
<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction	Date Received:						

Job Name First St / CDF Backfill T&M: Yes - No
 Supervisor James Piazza Jr
 Date 7/8/22 Work Start Time _____ Lunch 12-12:30 Work End Time _____

Employees		Hours	Employees		Hours
00	James Piazza, Sr.		21	David Schaefer	
01	Joe Bell		23	Jose Galvez	
02	Mitch Starkey		24	Vince Carmona	
03	Jared Piazza		26	Salvador Carmona	
04	Cary Hendrickson		27	Craig Soto	
06	Joe Matassarini		29	Jacob Pierce	
07	James Piazza, Jr.		32	Dante Fountain	
08	Joel Piazza		33	Andy Cheda	
10	Bobby Centeno		35	Max Cerini	
11	David Garrigus		37	David Garcia <u>Western Roads</u>	<u>5</u>
12	John Anderson		38	Jose Garcia	
14	Rebhey Hammoudeh		39	Gary Engelke	
15	Austin Ecklund		42	David Urrutia-Albavera	
16	Kody Starkey		43	Juan Villagomez	

Materials & Credit Card Purchases:	Notes:

Equipment		Hours	Equipment		Hours
BH	Backhoe		DT	2 Axle Dump	
EX	Excavator		DT	3 Axle Dump	
SS	Skid Steer		PT	Crew Truck	
				<u>Piazza Mixer Truck</u>	<u>5</u>

Subcontractor

Work Performed

* CDF Truck on site for Backfill Because of Pea Gravel
 * Needed for voids and ~~to~~ for safety because vibratory Compaction
 Would ~~cause~~ cause a cavern

Timecards and tags can be emailed to PiazzaPC03@gmail.com
 Hard Copies of timecards and tags are due the following Wednesday.

Crystal Piazza



Lic. No. 406456 • P.O. Box 573 • Penngrove • CA 94951 • (707) 876-3410

City of Sebastopol
714 Johnson Street
Sebastopol, CA 95472

August 30, 2022

Project Name: First Street Water Main - Hydrant Connection
Invoice No.: 2022-512-103

Date	Description	Bill No.	Amount
7/28/2022	Remove old tee and valve, could not reconnect to abnormal 8" steel tubing	10.0	3,962.79
8/2/2022	Excavate to remove old hydrant pipe, replace pipe, backfill and plate	12.0	6,299.45
8/3/2022	Set hydrant and box and CDF	13.0	9,015.05
8/4/2022	Remove plates and pave trench	14.0	2,244.99
8/5/2022	Form and pour sidewalk	15.0	2,259.47
	Total Due		\$ 23,781.75

Additional contract days requested: 4

James A. Piazza
Piazza Construction

DAILY EXTRA WORK REPORT

Agenda Item Number 5

City Of Sebastopol	Contract: 512	Change Order 005
Contractor Job: FIRST ST - First Street Watermain Replacement		Billing Number 10.0
Work Performed By: Piazza Construction		Report Date 8/13/2022
Description of Work: Remove Old Tee And Valve / Could Not Reconnect To Abnormal 8" Steel Tubing		Perform Date 7/28/2022

Labor Charges									Labor Charges	
Craft/Level	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended	RT Labor	
L01 OE O4	J Matassarini		1.00			110.025		110.025	0.00	
L02 OE O1	J Piazza Jr		1.00			116.610		116.610	OT Labor	766.89
L03 OE O4	B Centeno		1.00			110.025		110.025	SC 10.00%	76.69
L04 OE 14	V Carmona		1.00			79.755		79.755	Subtotal Labor	843.58
L05 OE O4	A Cheda		1.00			110.025		110.025	Subsistence	0.00
L06 OE 13	JJ Garcia		1.00			80.940		80.940	Other Expenses	0.00
L07 OE 14	DR Urrutia-Albavera		1.00			79.755		79.755	MU 15.00%	126.54
L08 OE 14	M Pastrana		1.00			79.755		79.755	Labor Total	970.12

Equipment Charges												Equipment Charges	
Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended	Subtotal	
E01 EX05	HCECL	DEER	50DZ			1.00		35.150			35.150	119.07	
E02 EX03	HCECL	DEER	35ZTS			1.00		26.620			26.620	MU 15.00%	17.86
E03 PT01	TRUCK	T&TT	06-12			1.00		28.650			28.650	Equipment Total	136.93
E04 PT07	TRUCK	T&TT	06-12			1.00		28.650			28.650		

Material/Specialist Work/Lump Sum or Unit Price Payment							Material Charges	
Number	Date	Vendor Name and Description	Units	Unit Price	Extended	Subtotal		
M01 017906346	7/28/2022	Pace Supply / Pipe Fittings	1.000 LS	1,414.79000	1,414.79	2,483.25		
M02 00	7/28/2022	Pace Supply / 6" Gate Valve	1.000 LS	983.24000	983.24	MU 15.00%	372.49	
M03 00	7/28/2022	Pace Supply / 10" Bolt Set, Epoxy	1.000 LS	85.22000	85.22	Material Total	2,855.74	

	Activity Total	3,962.79
	Work Total	3,962.79
	Bill Subtotal	3,962.79

<p style="text-align: center;">For Owner/Resident Engineer's Use Only</p> <p><input type="checkbox"/> New Bill <input type="checkbox"/> Approved for Payment Date of Action:</p> <p><input type="checkbox"/> Resubmittal <input type="checkbox"/> Returned for Correction Date Received:</p>	<p>Accepted:</p> <p>Customer: _____ Date: _____</p> <p>Contractor: _____ Date: _____</p>	<p>Bill Total + 3,962.79</p>
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Daily Job Report

Job Name First St Jewell AVE Hydrant T&M: Yes - No
 Supervisor _____
 Date 7-28-22 Work Start Time _____ Lunch 12-12:30 Work End Time _____

Employees	Hours	Employees	Hours
00 James Piazza, Sr.		Vince Carmona	1 OT
01 Joe Bell		Salvador Carmona	1
02 Mitch Starkey		Craig Soto	
03 Jared Piazza		Jacob Pierce	
04 Cary Hendrickson		Dante Fountain	
06 Joe Matassarini	1 OT	33 Andy Cheda	1 OT
07 James Piazza, Jr.	1 OT	35 Max Cerini	
08 Joel Piazza		37 Rudy Martinez	
10 Bobby Centeno	1 OT	38 Jose Garcia	1 OT
11 David Garrigus		39 Gary Engelke	
12 John Anderson		42 David Urrutia-Albavera	1 OT
14 Rebhey Hammoudeh		43 Juan Villagomez	
15 Austin Ecklund		44 Mike Roberts	
16 Kody Starkey		45 Mauricio Pastrana	1 OT
21 David Schaefer		46 Weston Roades	
23 Jose Galvez			

Materials & Credit Card Purchases:	Notes:
10" TEE, 6" FLX FL 90,	
6" FLX MJ Gate Valve.	
10" megalug, 2x6" bolt sets epoxy.	
10" set epoxy Bolts	

Equipment	Hours	Equipment	Hours
BH Backhoe		DT 2 Axle Dump	
EX Excavator 50	1	DT 3 Axle Dump	
SS Skid Steer		PT Crew Truck PTO1	1
35cx	1	PT07	1

Subcontractor

Work Performed

* MJ fitting Had Solid pipe that Could not Be Removed
 * We Had to Remove the Tee and old Valve.
 * When we went to Reconnect the pipe the old pipe
 the pipe was steel tubing 8" OD. Not a normal size pipe.
 Going to Have to Reconnect at a Normal Pipe size location

Timecards and tags are to be emailed to PiazzaPC03@gmail.com
 Hard Copies of timecards and tags are due Wednesdays.

PACE Supply Corp
P.O. Box 6407
Rohnert Park, CA 94927-6407



Agenda Item Number 5

INVOICE

INVOICE DATE 07/28/22	INVOICE # 017906346	PAGE 1 of 1
DATE SHIPPED 07/28/22	CUSTOMER # 16311-21	

Branch Contact: 707-545-7101 FAX: 707-547-0751
Accounting & Credit: 855-306-5689

SHIP TO

PIAZZA CONST / FIRST ST WATERMAIN
** JOB # 511 **
PO BOX 573
PENNGROVE CA 94951-0573

PIAZZA CONST / FIRST ST WATERMAIN
LELAND ST & JEWELL AVE.
SEBASTOPOL, CA 95472

CUSTOMER PURCHASE ORDER 511	JOB NAME 1ST ST	SHIPPED VIA PICK UP	TERMS 2%10TH NET 25TH			TAXABLE ITEMS	
PART/DESCRIPTION		ORDER	SHIP	UNIT PRICE	EXTENSION		
FORFC2WSSBN 5/8 X 16 1/2 316SS BOLT & NUT F/ FC2W-4 - 12 X 12L FORD		12	12	80.0000	960.00	Y	
WBLBS68BLUE 6 - 8 BOLT SET BLUE COATED (8) 3/4 X 3 1/2		2	2	34.0000	68.00	Y	
DCFFLGTYTE6 6 FLG-TYTE GASKET RING SBR		2	2	10.0000	20.00	Y	
DCFTUFGRIP10 10 RET DUAL WEDGE ACC PVC/DI/HDPE		2	2	166.0000	332.00	Y	
WBLBNTHEAD344SS6 3/4 X 4 T-HEAD BOLT & NUT 316 S/S		16	16	9.0000	144.00	Y	
POLPW1012 POLYWRAP BLACK 30" X 400' 10-12" DIP		60	60	0.8500	51.00	Y	
DCF90FLG6 6 FLG 90 ELL AC CL		1	1	230.0000	230.00	Y	
DCFTMJFLG106 10*6 MJ*FLG TEE AC CL ⚠ WARNING: The products you have purchased can expose you to chemicals and/or substances, which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information, go to www.P65Warnings.ca.gov		1	1	450.0000	450.00	Y	
Remit to: PACE Supply Corp P.O. Box 6407 Rohnert Park, CA 94927-6407 PLEASE BE AWARE IN AN EFFORT TO PROTECT OUR CUSTOMERS AND EMPLOYEES FROM COVID-19, PACE SUPPLY IS NOT CURRENTLY COLLECTING SIGNATURES ON ANY SALES ORDERS,							
					subtotal: 1,295.00 tax: 9.25% Total: 1,414.79		
THIS INVOICE IS SUBJECT TO ALL TERMS AND CONDITIONS ON THE FACE AND REVERSE		GROSS 2255.00	TAX% 9.250	SALES TAX 208.59	SHIPPING & HANDLING 0.00	OTHER CHARGES 0.00	INVOICE TOTAL 2463.59
TO VIEW ONLINE GO TO: https://pacesupply.billtrust.com		USE THIS ENROLLMENT TOKEN: QVW WLL PGM		BILLTRUST ACCOUNT #		16311	

A discount amount of 49.27 is offered if your payment via check, ACH or cash is received by 09/30/2022

Material Signed for by: James

DAILY EXTRA WORK REPORT

Agenda Item Number 5

City Of Sebastopol	Contract: 512	Change Order 005
Contractor Job: FIRST ST - First Street Watermain Replacement		Billing Number 12.0
Work Performed By: Piazza Construction		Report Date 8/13/2022
Description of Work: Excavate To Remove Old Hydrant Pipe, Replace Pipe, Backfill, Plate		Perform Date 8/02/2022

Labor Charges								
Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01 OE O1	J Piazza Jr	2.00			88.650			177.300
L02 OE O4	B Centeno	8.00	1.50		84.260	110.025		839.118
L03 OE 14	M Pastrana	8.00	1.50		62.150	79.755		616.833
L04 OE 13	JJ Garcia	8.00	1.50		62.940	80.940		624.930
L05 OE O3	G Engelke	8.00	2.00		85.640	112.095		909.310
L06 OE 14	DR Urrutia-Albavera	8.00	1.50		62.150	79.755		616.833

Labor Charges		
RT Labor		3,034.42
SC 10.00%		303.44
OT Labor		749.90
SC 10.00%		74.99
Subtotal Labor		4,162.75
Subsistence		0.00
Other Expenses		0.00
MU 15.00%		<u>624.41</u>
Labor Total		4,787.16

Equipment Charges											
Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 EX05	HCECL	DEER	50DZ			8.00		35.150			281.200
E02 DT01A	TRUON	TRUN	3AXL			10.00		67.690			676.900
E03 PT07	TRUCK	T&TT	06-12			9.50		28.650			272.175
E04 PT01	TRUCK	T&TT	06-12			2.00		28.650			57.300
E05 PLATE	NONOP	MISC	0210			1.00		1.270			1.270

Equipment Charges		
Subtotal		1,288.85
MU 15.00%		<u>193.33</u>
Equipment Total		1,482.18

Material/Specialist Work/Lump Sum or Unit Price Payment						
Number	Date	Vendor Name and Description	Units	Unit Price	Extended	
M01 1	8/02/2022	Ace Hardware / Concrete Bags	1.000 LS	26.18000	26.18	

Material Charges		
Subtotal		26.18
MU 15.00%		<u>3.93</u>
Material Total		30.11

	Activity Total	6,299.45
	Work Total	6,299.45
	Bill Subtotal	6,299.45

For Owner/Resident Engineer's Use Only		
<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action:
<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction	Date Received:

Accepted:	
Customer:	Date:
Contractor:	Date:

	Bill Total	6,299.45
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Daily Job Report

Job Name Sebastopol T&M: Yes - No
 Supervisor Bobby
 Date 8-2-22 Work Start Time 7:30 Lunch 12-12:30 Work End Time 5:30

Employees		Hours	Employees		Hours
00	James Piazza, Sr.		17	Todd Singleton	
01	Joe Bell		21	David Schaefer	
02	Mitch Starkey		23	Jose Galvez	
03	Jared Piazza		24	Vince Carmona	
04	Cary Hendrickson		26	Salvador Carmona	
06	Joe Matassarini		27	Craig Soto	
07	James Piazza, Jr.	2	29	Jacob Pierce	
08	Joel Piazza		32	Dante Fountain	
10	Bobby Centeno	9.5	33	Andy Cheda	
11	David Garrigus		35	Max Cerini	
12	John Anderson		37	Bobby Martinez <u>Mauricio</u>	9.5
14	Rebhey Hammoudeh		38	Jose Garcia	9.5
15	Austin Eckland		39	Gary Engelke - <u>Truck Driver</u>	10
16	Kody Starkey		42	David Urrutia-Albavera	9.5

Materials & Credit Card Purchases:	Notes:
<u>Plats - 3 4x6</u>	
<u>ACE - 4 concrete bags</u>	
<u>---</u>	

Equipment		Hours	Equipment		Hours
BH	Backhoe		DT	2 Axle Dump	
EX 50	Excavator	8	DT 01	3 Axle Dump	10
SS	Skid Steer		PT 07	Crew Truck	9.5
			01		2

Subcontractor

Work Performed
<u>Dig to remove old hydrant pipe and replace with new pipe back filled with chip to chalk the pipe then set Trench plats</u>

Timecards and tags can be emailed to PiazzaPC03@gmail.com
 Hard Copies of timecards and tags are due the following Wednesday.

Agenda Item Number 5 First Street

Bobby Sr

THANK YOU FOR SHOPPING AT
COSTCO WHOLESALE HARDWARE
(724) 825-7000

WWW.COSTCOWHOLESALEHARDWARE.COM

7 (MON - SAT) 8 AM - 6 PM (SUN)

08/02/22 3:51PM EST 500 SALE

RM	EA	\$5.99 EA
COB REDI MIX	4 at 5.99 ea	\$23.96
SUB TOTAL:	23 00	113.14
		7.22
		26.15
		26.18

BK CARD# 3300 3300 3300 3300
 MID: *****3300 BID: *****3300
 AUTH: 030605 ARI: 3 **26.18**
 Host reference # 011422 B414

Authoriz: Inst Net & Inst VISA

Card Read

CARD TYPE: VISA EXPIRES:

AID: A000000000000000

TVR: 0000000000

IND: 0000000000000000

IS1: 0000

ARC: 00

MODE: 143000

CVM:

Name: CAROLAN RE VISA

ATC: 0000

AC: 0100000000000000

Terminal: 9400000000000000

Barc: 0000000000000000 26.18



RRR#111117

CUSI NO: 00

THANK YOU BEAULTY CENTER
FOR YOUR PATRONAGE

Acct: CAROLAN RE VISA

Receipt: 0000

Agenda Item Number 5

DAILY EXTRA WORK REPORT

Agenda Item Number 5

City Of Sebastopol	Contract: 512	Change Order 005
Contractor Job: FIRST ST - First Street Watermain Replacement		Billing Number 13.0
Work Performed By: Piazza Construction		Report Date 8/13/2022
Description of Work: Remove Plates, Set Hydrant & G5 Box, CDF, Set Plates, Pothole Valve		Perform Date 8/03/2022

Labor Charges									Labor Charges	
Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended		
L01	OE O4	B Centeno	5.00		84.260			421.300	RT Labor	1,474.95
L02	OE 14	M Pastrana	5.00		62.150			310.750	SC 10.00%	147.50
L03	OE 13	JJ Garcia	5.00		62.940			314.700	OT Labor	0.00
L04	OE O3	G Engelke	5.00		85.640			428.200	Subtotal Labor	1,622.45

Equipment Charges												Equipment Charges	
Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended		
E01	EX05	HCECL	DEER	50DZ		5.00		35.150			175.750	Subsistence	0.00
E02	DT01A	TRUON	TRUN	3AXL		5.00		67.690			338.450	Other Expenses	0.00
E03	PT07	TRUCK	T&TT	06-12		5.00		28.650			143.250	MU 15.00%	<u>243.37</u>
										Labor Total	1,865.82		

Material/Specialist Work/Lump Sum or Unit Price Payment							Equipment Charges	
Number	Date	Vendor Name and Description	Units	Unit Price	Extended			
M01	01	8/03/2022	Piazza Construction / CDF - Concrete Truck And Driver Cost	5.000 EA	225.00000	1,125.00	Subtotal	657.45
M02	017917977	8/03/2022	Pace Supply / Hydrant Fittings	1.000 LS	4,348.51000	4,348.51	MU 15.00%	<u>98.62</u>
M03	00	8/03/2022	Pace Supply / G05 Box And Lid	1.000 LS	85.76000	85.76	Equipment Total	756.07

Material Charges											
										Subtotal	5,559.27
										MU 15.00%	<u>833.89</u>
										Material Total	6,393.16

										Activity Total	9,015.05
										Work Total	9,015.05
										Bill Subtotal	9,015.05

For Owner/Resident Engineer's Use Only				Accepted:				
<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action:		Customer:	Date:			
<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction	Date Received:		Contractor:	Date:			
								Bill Total + 9,015.05



Daily Job Report

Job Name sebastapol T&M: Yes - No
 Supervisor Bobby
 Date 8-3-22 Work Start Time 7:30 Lunch 12-12:30 Work End Time 4:00

Employees		Hours	Employees		Hours
00	James Piazza, Sr.		17	Todd Singleton	
01	Joe Bell		21	David Schaefer	
02	Mitch Starkey		23	Jose Galvez	
03	Jared Piazza		24	Vince Carmona	
04	Cary Hendrickson		26	Salvador Carmona	
06	Joe Matassarini		27	Craig Soto	
07	James Piazza, Jr.		29	Jacob Pierce	
08	Joel Piazza		32	Dante Fountain	
10	Bobby Centeno	8	33	Andy Cheda	
11	David Garrigus		35	Max Cerini	
12	John Anderson		37	Max Cerini mauricio	8
14	Rebhey Hammoudeh		38	Jose Garcia	8
15	Austin Eckland		39	Gary Engelke	9
16	Kody Starkey		42	David Urrutia-Albavera	

Materials & Credit Card Purchases:	Notes:
Pace: 017917977	

Equipment		Hours	Equipment		Hours
BH	Backhoe		DT	2 Axle Dump	
EX 50	Excavator	5	DT 01	3 Axle Dump	9
SS	Skid Steer		PT 07	Crew Truck	8
				concrete Truck	3

Subcontractor

Work Performed
remove trench plates then set hydrant and 605 boxes and pour CDF in trench about 11 yards set Trench plates then pot Hole Valve.

Timecards and tags can be emailed to PiazzaPC03@gmail.com
 Hard Copies of timecards and tags are due the following Wednesday.

5 hours and 5 yards of CDF is
 Tandm

PACE Supply Corp
P.O. Box 6407
Rohnert Park, CA 94927-6407



Agenda Item Number 5

INVOICE

INVOICE DATE	INVOICE #	PAGE 1 of 1
08/03/22	017917977	
DATE SHIPPED	CUSTOMER #	
08/03/22	16311-21	

Branch Contact: 707-545-7101 FAX: 707-547-0751
Accounting & Credit: 855-306-5689

SHIP TO

PIAZZA CONST / FIRST ST WATERMAIN
** JOB # 512 **
PO BOX 573
PENNGROVE CA 94951-0573

PIAZZA CONST / FIRST ST WATERMAIN
LELAND ST & JEWELL AVE.
SEBASTOPOL, CA 95472

CUSTOMER PURCHASE ORDER	JOB NAME	SHIPPED VIA	TERMS	TAXABLE ITEMS			
511	1ST	PICK UP	2%10TH NET 25TH				
PART/DESCRIPTION		ORDER	SHIP	UNIT PRICE	EXTENSION		
DIPPC350TJ620 SHOULD REFER TO PRODUCT CODE DIPPC350TJ6		20	20	28.5000	570.00	Y	
WBLBSHYDSS HYDRANT BOLT SET 304SS (6) 5/8 X 3		2	2	20.0000	40.00	Y	
DCFFLGTYTE6 6 FLG-TYTE GASKET RING SBR		2	2	10.0000	20.00	Y	
DCFTUFGRIP6 6 RET DUAL WEDGE ACC PVC/DI/HDPE		5	5	71.0000	355.00	Y	
WBLBNTHEAD344SS 3/4 X 4 T-HEAD BOLT & NUT 304 S/S		30	30	7.0000	210.00	Y	
DCF2212MJ6 6 MJ 22 1/2 ELL AC CL		1	1	100.0000	100.00	Y	
DCF45MJ6 6 MJ 45 ELL AC CL		1	1	110.0000	110.00	Y	
BRYM24 FIRE HYD BURY MJ 24 AC CL		1	1	430.0000	430.00	Y	
FHDCVSSHVD FIRE HYD B/O CHECK 400A STD		1	1	2100.0000	2100.00	Y	
POLPW1012 POLYWRAP BLACK 30" X 400' 10-12" DIP ⚠ WARNING: The products you have purchased can expose you to chemicals and/or substances, which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information, go to www.P65Warnings.ca.gov		40	40	1.1333	45.33	Y	
Remit to: PACE Supply Corp P.O. Box 6407 Rohnert Park, CA 94927-6407 DUE TO THE SUSTAINED SURGE IN FUEL PRICES, EFFECTIVE IMMEDIATELY, WE ARE INCREASING OUR STANDARD DELIVERY FEE FROM \$10 TO \$15. LINIT ONE FEE PER DAY, PER JOB.,							
THIS INVOICE IS SUBJECT TO ALL TERMS AND CONDITIONS ON THE FACE AND REVERSE		GROSS	TAX%	SALES TAX	SHIPPING & HANDLING	OTHER CHARGES	INVOICE TOTAL
		3980.33	9.250	368.18	0.00	0.00	4348.51
TO VIEW ONLINE GO TO: https://pacesupply.billtrust.com		USE THIS ENROLLMENT TOKEN: QVW WLL PGM		BILLTRUST ACCOUNT #		16311	

A discount amount of 86.97 is offered if your payment via check, ACH or cash is received by 09/30/2022

Material Signed for by: James B. ...

DAILY EXTRA WORK REPORT

Agenda Item Number 5

City Of Sebastopol	Contract: 512	Change Order 005
Contractor Job: FIRST ST - First Street Watermain Replacement		Billing Number 14.0
Work Performed By: Piazza Construction		Report Date 8/13/2022
Description of Work: Remove Plates, Pave Trench		Perform Date 8/04/2022

Labor Charges									Labor Charges	
Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended	RT Labor	
L01	OE O4	B Centeno	3.00		84.260			252.780	SC	10.00%
L02	OE 14	M Pastrana	3.00		62.150			186.450	OT Labor	0.00
L03	OE 13	JJ Garcia	3.00		62.940			188.820	Subtotal Labor	1,272.77
L04	OE O3	G Engelke	4.00		85.640			342.560	Subsistence	0.00
L05	OE 14	DR Urrutia-Albavera	3.00		62.150			186.450	Other Expenses	0.00

Equipment Charges												Equipment Charges	
Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended	Subtotal	
E01	EX01	HCECL	DEER	160LC		3.00		74.300			222.900	MU	15.00%
E02	DT01A	TRUON	TRUN	3AXL		4.00		67.690			270.760	Labor Total	1,463.69
E03	PT07	TRUCK	T&TT	06-12		3.00		28.650			85.950	Subtotal	579.61

Material/Specialist Work/Lump Sum or Unit Price Payment							Material Charges	
Number	Date	Vendor Name and Description	Units	Unit Price	Extended	Subtotal		
M01	161722	8/04/2022 Bodean Company / Asphalt - 1 Ton	1.000 LS	99.78000	99.78	MU	15.00%	

	Subtotal		99.78
	MU	15.00%	<u>14.97</u>
	Material Total		114.75
	Activity Total		2,244.99
	Work Total		2,244.99
	Bill Subtotal		2,244.99

<p style="text-align: center;">For Owner/Resident Engineer's Use Only</p> <p><input type="checkbox"/> New Bill <input type="checkbox"/> Approved for Payment Date of Action:</p> <p><input type="checkbox"/> Resubmittal <input type="checkbox"/> Returned for Correction Date Received:</p>	<p>Accepted:</p> <p>Customer: _____ Date: _____</p> <p>Contractor: _____ Date: _____</p>
---	--

Agenda Item Number 5



Daily Job Report

Job Name Sebas & Pol T&M: Yes - No
 Supervisor Bobby
 Date 8-4-22 Work Start Time 7:30 Lunch 12-12:30 Work End Time 4:00

Employees		Hours	Employees		Hours
00	James Piazza, Sr.		17	Todd Singleton	
01	Joe Bell		21	David Schaefer	
02	Mitch Starkey		23	Jose Galvez	
03	Jared Piazza		24	Vince Carmona	
04	Cary Hendrickson		26	Salvador Carmona	
06	Joe Matassarini		27	Craig Soto	
07	James Piazza, Jr.		29	Jacob Pierce	
08	Joel Piazza		32	Dante Fountain	
10	Bobby Centeno	8	33	Andy Cheda	
11	David Garrigus		35	Max Cerini	
12	John Anderson		37	Rudy Martinez Mauricio	8
14	Rebhey Hammoudeh		38	Jose Garcia	8
15	Austin Eckland		39	Gary Engelke	8
16	Kody Starkey		42	David Urrutia-Albavera	8

Materials & Credit Card Purchases:	Notes:
Bodean #347752	
Here Rentals #33074446	

Equipment		Hours	Equipment		Hours
BH	Backhoe		DT	2 Axle Dump	
EX50	Excavator	6	DT 01	3 Axle Dump	9
SS	Skid Steer		PT 07	Crew Truck	8

Subcontractor

Work Performed
remove french plants and paved trench then went to saw cut a 6x8 pit for the valve cluster. Then went to Here Rentals for shores.

Timecards and tags can be emailed to PiazzaPC03@gmail.com
 Hard Copies of timecards and tags are due the following Wednesday.

3 Hours and 1 Ton of ASPait is Tandem
 4 Hours Dump truck driver



1060 North Dutton Avenue
 Santa Rosa, CA 95401-5011
 (707) 576-8205
 (707) 576-8204 Fax

Suppliers of Quality Aggregates & Asphalt

ACCOUNT NO. PIAZZA
 SOLD TO Piazza Construction
 P.O. Box 573
 Penngrove, CA 94951

Invoice	161722
PAGE	1
DATE	8/9/2022
TERMS	NET 25th



Sebastopol Waterline

Locations: 1=Mark West, 2=Forestville, 3=Asphalt Plant

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Loc.	Date	Ticket	Order	P.O.	Product	Qty	Rate	Material Amount	Surcharge Amount	Tax Amount	Fee Amount	Total
3	8/4/2022	347752	220173	1st Street	1/2" Asphalt	2.48	72.00	178.56	44.64	20.65	3.60	247.45
Subtotal						2.48 Ton		\$178.56	44.64	\$20.65	\$3.60	\$247.45
Invoice Total						2.48 Ton		\$178.56	44.64	\$20.65	\$3.60	\$247.45

Total Invoice ----- > **\$247.45**

DAILY EXTRA WORK REPORT

Agenda Item Number 5

City Of Sebastopol Contractor Job: FIRST ST - First Street Watermain Replacement Work Performed By: Piazza Construction Description of Work: Form And Pour Sidewalk						Contract: 512		Change Order 005 Billing Number 15.0 Report Date 8/13/2022 Perform Date 8/05/2022			
Labor Charges						Labor Charges					
Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended	RT Labor	967.46	
L01	OE O4	B Centeno	7.00		84.260			589.820	SC 10.00%	96.75	
L02	OE 13	JJ Garcia	6.00		62.940			377.640	OT Labor	0.00	
Equipment Charges						Equipment Charges					
Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01	PT07	TRUCK	T&TT	06-12		7.00		28.650			200.550
Material/Specialist Work/Lump Sum or Unit Price Payment						Material Charges					
Number	Date	Vendor Name and Description				Units	Unit Price	Extended	Subtotal	700.00	
M01	01	8/05/2022 Piazza Construction / Concrete Truck, Driver & Short Load Fe				1.000	LS	700.00000	700.00		
						Equipment Charges					
						Subtotal				200.55	
						MU 15.00%				30.08	
						Equipment Total				230.63	
						Material Charges					
						Subtotal				700.00	
						MU 15.00%				105.00	
						Material Total				805.00	
						Activity Total				2,259.47	
						Work Total				2,259.47	
						Bill Subtotal				2,259.47	
For Owner/Resident Engineer's Use Only						Accepted:					
<input type="checkbox"/> New Bill		<input type="checkbox"/> Approved for Payment		Date of Action:		Customer:		Date:			
<input type="checkbox"/> Resubmittal		<input type="checkbox"/> Returned for Correction		Date Received:		Contractor:		Date:			
						Bill Total + 2,259.47					



Daily Job Report

Job Name Sebastopol T&M: Yes - No
 Supervisor Bobby
 Date 8-5-22 Work Start Time 7:00 Lunch 12-12:30 Work End Time 2:30

Employees	Hours	Employees	Hours
00 James Piazza, Sr.		17 Todd Singleton	
01 Joe Bell		21 David Schaefer	
02 Mitch Starkey		23 Jose Galvez	
03 Jared Piazza		24 Vince Carmona	
04 Cary Hendrickson		26 Salvador Carmona	
06 Joe Matassarini		27 Craig Soto	
07 James Piazza, Jr.		29 Jacob Pierce	
08 Joel Piazza		32 Dante Fountain	
10 Bobby Centeno	7	33 Andy Cheda	
11 David Garrigus		35 Max Cerini	
12 John Anderson		37 Rudy Martinez	
14 Rebhey Hammoudeh		38 Jose Garcia	6
15 Austin Eckland		39 Gary Engelke	
16 Kody Starkey		42 David Urrutia-Albavera	

Materials & Credit Card Purchases:	Notes:
<u>Piazza Concrete Tag #174</u>	
<u>1/2 Yard</u>	

Equipment	Hours	Equipment	Hours
BH Backhoe		DT 2 Axle Dump	
EX Excavator		DT 3 Axle Dump	
SS Skid Steer		PT 07 Crew Truck	7
		01 Concrete Truck	2

Subcontractor

Work Performed
<u>Form sidewalk pour concrete post set</u>
<u>water notices worked concrete on sidewalk then</u>
<u>broomed it.</u>

Timecards and tags can be emailed to PiazzaPC03@gmail.com
 Hard Copies of timecards and tags are due the following Wednesday.



Lic. No. 406456 • P.O. Box 573 • Penngrove • CA 94951 • (707) 876-3410

City of Sebastopol
 714 Johnson Street
 Sebastopol, CA 95472

August 30, 2022

Project Name: First Street Water Main - Connect Unmarked Service
Invoice No.: 2022-512-104

Date	Description	Bill No.	Amount
7/29/2022	Locate meter box, hot tap main, run service, backfill, and compact	11.0	4,088.81
	Total Due		\$ 4,088.81

Additional contract days requested: 1

James A. Piazza
 Piazza Construction

DAILY EXTRA WORK REPORT

Agenda Item Number 5

City Of Sebastopol	Contract: 512	Change Order 006
Contractor Job: FIRST ST - First Street Watermain Replacement		Billing Number 11.0
Work Performed By: Piazza Construction		Report Date 8/13/2022
Description of Work: Locate Meter Box, Hot Tap Main, Run Service Line, Backfill, Compact		Perform Date 7/29/2022

Labor Charges									Labor Charges	
Craft/Level	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended	RT Labor	
L01 OE O4	J Matassarini	6.00			84.260			505.560	1,783.26	
L02 OE O1	J Piazza Jr	6.00			88.650			531.900	SC 10.00%	178.33
L03 OE 14	DR Urrutia-Albavera	6.00			62.150			372.900	OT Labor	0.00
L04 OE 14	M Pastrana	6.00			62.150			372.900	Subtotal Labor	1,961.59

Equipment Charges												Equipment Charges	
Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended	Subsistence	
E01 EX05	HCECL	DEER	50DZ			6.00		35.150			210.900	0.00	
E02 LD02	LDRRT	DEER	344J			6.00		57.460			344.760	Other Expenses	0.00
E03 DT08	TRUON	TRUN	2AXL			6.00		51.070			306.420	MU 15.00%	294.24
E04 PT01	TRUCK	T&TT	06-12			6.00		28.650			171.900	Labor Total	2,255.83

Material/Specialist Work/Lump Sum or Unit Price Payment							**MATERIAL INVOICE(S) TO FOLLOW**				
Number	Date	Vendor Name and Description	Units	Unit Price	Extended						
M01 00	7/29/2022	Piazza Construction / 1" HDPE	1.250 EA	32.77600	40.97						
M02 017911410	7/29/2022	Pace Supply / Service Fittings	1.000 LS	98.33000	98.33						
M03 017908524	7/29/2022	Pace Supply / Service Fittings	1.000 LS	420.61000	420.61						

	Subtotal 1,033.98
	MU 15.00% 155.10
	Equipment Total 1,189.08
Material Charges	
	Subtotal 559.91
	MU 15.00% 83.99
	Material Total 643.90
Activity Total 4,088.81	
Work Total 4,088.81	
Bill Subtotal 4,088.81	

<p>For Owner/Resident Engineer's Use Only</p> <p><input type="checkbox"/> New Bill <input type="checkbox"/> Approved for Payment Date of Action:</p> <p><input type="checkbox"/> Resubmittal <input type="checkbox"/> Returned for Correction Date Received:</p>	<p>Accepted:</p> <p>Customer: _____ Date: _____</p> <p>Contractor: _____ Date: _____</p>
Bill Total + 4,088.81	

7538 Leland



Daily Job Report

Job Name First St Sebastopol *House was out of*
 Supervisor James Piazza Jr *Water after tie in T&M: (Yes) - No*
 Date 7-29-22 Fri Work Start Time _____ Lunch 12-12:30 Work End Time _____

Employees		Hours	Employees		Hours
00	James Piazza, Sr.		24	Vince Carmona	
01	Joe Bell		26	Salvador Carmona	
02	Mitch Starkey		27	Craig Soto	
03	Jared Piazza		29	Jacob Pierce	
04	Cary Hendrickson		32	Dante Fountain	
06	Joe Matassarini	6	33	Andy Cheda	
07	James Piazza, Jr.	6	35	Max Cerini	
08	Joel Piazza		37	Rudy Martinez	
10	Bobby Centeno		38	Jose Garcia	
11	David Garrigus		39	Gary Engelke	
12	John Anderson		42	David Urrutia-Albavera	6
14	Rebhey Hammoudeh		43	Juan Villagomez	
15	Austin Ecklund		44	Mike Roberts	
16	Kody Starkey		45	Mauricio Pastrana	6
21	David Schaefer		46	Weston Roades	
23	Jose Galvez				

Materials & Credit Card Purchases:	Notes:
✓ Saddle, Corp Stop, 1" poly Pipe, angle stop ↳ stock?	Pace: 017911410, 017908524

Equipment		Hours	Equipment		Hours
BH	Backhoe		DT	2 Axle Dump DT08	6
EX	Excavator 50cx	6	DT	3 Axle Dump	
SS	Skid Steer		PT	Crew Truck PTO1	6
	344 Loader	6			

Subcontractor

Work Performed
* Located Meter Box
* Hot tap Main
* Run Service Line
* Backfill and Compact

Timecards and tags are to be emailed to PiazzaPC03@gmail.com
 Hard Copies of timecards and tags are due Wednesdays.

PACE Supply Corp
P.O. Box 6407
Rohnert Park, CA 94927-6407



Agenda Item Number 5

INVOICE

INVOICE DATE 07/29/22	INVOICE # 017911410	PAGE 1 of 1
DATE SHIPPED 07/29/22	CUSTOMER # 16311-21	

Branch Contact: 707-545-7101 FAX: 707-547-0751
Accounting & Credit: 855-306-5689

SHIP TO

PIAZZA CONST / FIRST ST WATERMAIN
** JOB # 511 **
PO BOX 573
PENNGROVE CA 94951-0573

PIAZZA CONST / FIRST ST WATERMAIN
LELAND ST & JEWELL AVE.
SEBASTOPOL, CA 95472

CUSTOMER PURCHASE ORDER 511	JOB NAME 1ST ST	SHIPPED VIA PICK UP	TERMS 2%10TH NET 25TH	TAXABLE ITEMS			
PART/DESCRIPTION		ORDER	SHIP	UNIT PRICE	EXTENSION		
FORFB10004QNL 1 CC X COMP CTS Q LF BRS CORP BALL STOP FORD		1	1	85.0000	85.00	Y	
FOR52 1 CTS PE INSERT FORD ⚠ WARNING: The products you have purchased can expose you to chemicals and/or substances, which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information, go to www.P65Warnings.ca.gov		6	2	2.5000	15.00	Y	
Remit to: PACE Supply Corp P.O. Box 6407 Rohnert Park, CA 94927-6407 DUE TO THE SUSTAINED SURGE IN FUEL PRICES, EFFECTIVE IMMEDIATELY, WE ARE INCREASING OUR STANDARD DELIVERY FEE FROM \$10 TO \$15. LINIT ONE FEE PER DAY, PER JOB.,							
					subtotal: 90.00		
					9.25% tax		
					Total: 98.33		
THIS INVOICE IS SUBJECT TO ALL TERMS AND CONDITIONS ON THE FACE AND REVERSE		GROSS 100.00	TAX% 9.250	SALES TAX 9.25	SHIPPING & HANDLING 0.00	OTHER CHARGES 0.00	INVOICE TOTAL 109.25
TO VIEW ONLINE GO TO: https://pacesupply.billtrust.com		USE THIS ENROLLMENT TOKEN: QVW WLL PGM		BILLTRUST ACCOUNT #		16311	

A discount amount of 2.19 is offered if your payment via check, ACH or cash is received by 09/01/2022

Material Signed for by: James 07/29/22

PACE Supply Corp
P.O. Box 6407
Rohnert Park, CA 94927-6407



Agenda Item Number 5

INVOICE

INVOICE DATE 07/29/22	INVOICE # 017908524	PAGE 1 of 1
DATE SHIPPED 07/29/22	CUSTOMER # 16311-21	

Branch Contact: 707-545-7101 FAX: 707-547-0751
Accounting & Credit: 855-306-5689

SHIP TO

PIAZZA CONST / FIRST ST WATERMAIN
** JOB # 511 **
PO BOX 573
PENNGROVE CA 94951-0573

PIAZZA CONST / FIRST ST WATERMAIN
LELAND ST & JEWELL AVE.
SEBASTOPOL, CA 95472

CUSTOMER PURCHASE ORDER 511	JOB NAME 1ST ST	SHIPPED VIA PICK UP	TERMS 2%10TH NET 25TH	TAXABLE ITEMS			
PART/DESCRIPTION		ORDER	SHIP	UNIT PRICE	EXTENSION		
MUEB25008N1 1 CC MIP TAPER X CTS/110 LF BALL CORP VLV MUELLER		1	1	102.2400	102.24	Y	
MUEB25028N1 1 MIP X CTS/110 LF CORP BALL VALVE MUELLER		1	1	102.2400	102.24	Y	
MUEBR2B1104IP100 11.04-12.12 X 1 IP DS BRS SADDLE MUELLER		1	1	270.0000	270.00	Y	
FORBA43342WQNL 1 X 3/4 CTS Q X MN LF BRS ANGLE BALL METER VLV W/ LW FORD		1	1	115.0000	115.00	Y	
FOR202BS1110CC4 10 X 1 CC BRS 11.10 W/ SS SGL STRAP SADDLE FORD ⚠ WARNING: The products you have purchased can expose you to chemicals and/or substances, which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information, go to www.P65Warnings.ca.gov		1	1	270.0000	270.00	Y	
Remit to: PACE Supply Corp P.O. Box 6407 Rohnert Park, CA 94927-6407 DUE TO THE SUSTAINED SURGE IN FUEL PRICES, EFFECTIVE IMMEDIATELY, WE ARE INCREASING OUR STANDARD DELIVERY FEE FROM \$10 TO \$15. LINIT ONE FEE PER DAY, PER JOB.,							
					subtotal: 385.00		
					9.25% tax		
					Total: 420.61		
THIS INVOICE IS SUBJECT TO ALL TERMS AND CONDITIONS ON THE FACE AND REVERSE		GROSS 859.48	TAX% 9.250	SALES TAX 79.50	SHIPPING & HANDLING 0.00	OTHER CHARGES 0.00	INVOICE TOTAL 936.98
TO VIEW ONLINE GO TO: https://pacesupply.billtrust.com		USE THIS ENROLLMENT TOKEN: QVW WLL PGM		BILLTRUST ACCOUNT #		16311	

A discount amount of 18.78 is offered if your payment via check, ACH or cash is received by 09/30/2022

Material Signed for by: James

Agenda Item Number 5
City Council Meeting Packet for November 1, 2022



Lic. No. 406456 • P.O. Box 573 • Penngrove • CA 94951 • (707) 876-3410

City of Sebastopol
 714 Johnson Street
 Sebastopol, CA 95472

September 8, 2022

Project Name: First Street Water Main - Pothole
Invoice No.: 2022-512-106

Date	Description	Bill No.	Amount
8/30/2022	Grind, recompact and pave potholes from original waterline location	17.0	5,191.14
	Total Due		\$ 5,191.14

Additional contract days requested: 1

James A. Piazza
 Piazza Construction

DAILY EXTRA WORK REPORT

Agenda Item Number 5

City Of Sebastopol Contractor Job: FIRST ST - First Street Watermain Replacement Work Performed By: Piazza Construction Description of Work: Grind, Recompact And Pave Potholes	Contract: 512	Change Order 008 Billing Number 17.0 Report Date 9/01/2022 Perform Date 8/30/2022
--	----------------------	--

Labor Charges									Labor Charges	
Craft/Level	Employee Name	RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended	RT Labor	
L01 OE O1	J Piazza Jr	4.50			88.650			398.925	1,535.27	
L02 OE O4	B Centeno	4.50			84.260			379.170	SC 10.00%	153.53
L03 OE 12	S Carmona	3.00			65.940			197.820	OT/DT Labor	0.00
L04 OE 14	DR Urrutia-Albavera	4.50			62.150			279.675	Subtotal Labor	1,688.80
L05 OE 14	J Hoyle	4.50			62.150			279.675	Subsistence	0.00

Equipment Charges												Equipment Charges	
Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended	Subtotal	
E01 SS04	TRACS	>50	A			4.50		36.470			164.115	796.59	
E02 SS02	TRACS	>50	A			4.50		36.470			164.115	MU 15.00%	119.49
E03 GD03	TRACS	CAT	PC306B			2.50		24.680			61.700	Equipment Total	916.08
E04 WC02	COMHGCOMP		0-250			2.00		4.070			8.140	Subtotal	796.59
E05 PT01	TRUCK	T&TT	06-12			4.50		28.650			128.925	MU 15.00%	119.49
E06 PT07	TRUCK	T&TT	06-12			4.50		28.650			128.925	Equipment Total	916.08
E07 TP01	BITDT	TLMD	0-300			2.00		7.260			14.520	Subtotal	2,028.64
E08 RR05	ROVIB	CAT	CB34			2.50		50.450			126.125	MU 15.00%	304.30

Material/Specialist Work/Lump Sum or Unit Price Payment **MATERIAL INVOICE(S) TO FOLLOW**						
Number	Date	Vendor Name and Description	Units	Unit Price	Extended	
M01 00	8/30/2022	Penngrove Transfer / Mobilize Equipment, Off Haul Grindings	9.500 EA	129.52000	1,230.44	
M02 351032	8/30/2022	Bodean Company / Asphalt	1.000 LS	798.20000	798.20	

	Activity Total 5,191.14
	Work Total 5,191.14
	Bill Subtotal 5,191.14

<p style="text-align: center;">For Owner/Resident Engineer's Use Only</p> <p> <input type="checkbox"/> New Bill <input type="checkbox"/> Approved for Payment Date of Action: _____ <input type="checkbox"/> Resubmittal <input type="checkbox"/> Returned for Correction Date Received: _____ </p>	Accepted: _____ Customer: _____ Date: _____ Contractor: _____ Date: _____
---	---

Agenda Item Number 5
Bill Total **5,191.14**

Job Name First St Extra Paving T&M: Yes - No
 Supervisor James Piazza Jr
 Date 8-30-22 Tue Work Start Time 11am Lunch 12-12:30 Work End Time 4pm

Employees		Hours	Employees		Hours
00	James Piazza, Sr.		24	Vince Carmona	
01	Joe Bell		26	Salvador Carmona	3
02	Mitch Starkey		27	Craig Soto	
03	Jared Piazza		29	Jacob Pierce	
04	Cary Hendrickson		32	Dante Fountain	
06	Joe Matassarini		33	Andy Cheda	
07	James Piazza, Jr.	4.5	35	Max Cerini	
08	Joel Piazza		37	Rudy Martinez	
10	Bobby Centeno	4.5	38	Jose Garcia	
11	David Garrigus		39	Gary Engelke	
12	John Anderson		42	David Urrutia-Albavera	4.5
14	Rebhey Hammoudeh		43	Juan Villagomez	
15	Austin Ecklund		44	Mike Roberts	
16	Kody Starkey		45	Mauricio Pastrana	
21	David Schaefer		46	Weston Rodes	
23	Jose Galvez			Jach #	4.5

Materials & Credit Card Purchases:	Notes:
Bodean 351032 8 hrs	

Equipment		Hours	Equipment		Hours
BH	Backhoe		DT	2 Axle Dump	
EX	Excavator		DT	3 Axle Dump	
SS	Skid Steer 262	4.5	PT	Crew Truck PT01	4.5
	Bobcat SS	4.5		PT07	4.5
	GD03	2.5		Tack pot	2
	Jumping Jack	2		RROS	2.5

Subcontractor

PTI Load Skid Steer, Grinder, Haul to Job, Get AC,
 Haul out Grinders and Skid Steer
 " Rich time is T&M - 1 hr of Time that was Not T&M

Work Performed

- * Grind, and Re Compact old pot Holes
- * plug and pave with 6" AC
- * Haul out Grinders

Timecards and tags are to be emailed to PiazzaPC03@gmail.com
 Hard Copies of timecards and tags are due Wednesdays.



SHIPPING ORDER and FREIGHT BILL

PENNGROVE TRANSFER

CA 426337

Rich Fontes

(707) 483-2023

P.O. Box 290 • Penngrove, CA 94951

Date 8.30.22

TRUCK NO. TT3

TRAILER NO. TB3

SUB HAULER /

PRIME CARRIER PT

TAG NO.

CONSIGNEE

TYPE OF LOADING

Bunker Belt
 Power Hand

EQUIPMENT

End Dump
 Bottom Dump
 Transport
 10 Wheeler

OF AXLES

5

SHIPPER Piazza Const

DESTINATION

Sebastopol Water behind Jewell
Jewell

POINT OF ORIGIN

Pepper Rd + Bodega

CITY

P.O. NO.

ONE WAY MILEAGE

CITY

MATERIALS Transport
1/2" AC

LOADING

OFFICE USE ONLY

UNLOADING

OFFICE USE ONLY

TIME STARTED LAST LOAD

NO.	SCALE TAG NO.	YARDS OR WEIGHT	LOADING		NET STAND BY	UNLOADING		NET STAND BY	TIME ARRIVED TO DUMP LAST LOAD
			TIME ARRIVE	TIME LEAVE		TIME ARRIVE	TIME LEAVE		
1			745	820				Pepper	NET RUNNING TIME LAST LOAD
2			835	910				Yd	TIME FINISHED DUMP LAST LOAD
3			940	1135 950					TIME ALLOWED TO RETURN SAME AS NET RUNNING TIME LAST LOAD
4			950	1235		1257	105		COMMENTS <u>Transport Ski doozer 262</u> <u>plu Grader</u> <u>to Sub</u>
5	351032	8.00	125	159		220	430	1/2"	
6			430	445		515	525	slowly	

LEAVE	STAND BY	TIME ARRIVED TO DUMP LAST LOAD
	pepper	NET RUNNING TIME LAST LOAD
	yd	TIME FINISHED DUMP LAST LOAD
		TIME ALLOWED TO RETURN SAME AS NET RUNNING TIME LAST LOAD
COMMENTS		
105		
430	1/2"	Transport Sk. 1st tier 262
525		plu Grinder
545	stand by	to Sub
		Grinder Cleanup
		\$ for 1/2" AC

OFFICE USE ONLY

TOTAL HOURS OR TONS	10.5
RATE PER HOUR OR TON	\$
SUB TOTAL	\$ 11260
Fuel SUR CHARGES	\$ 100.00
SALES TAX	\$
BRIDGE FARE	\$
STAND-BY CHARGES	\$
TOTAL CHARGES	\$ 1,360

LADEN WT.

FUEL

\$129.52 per hour
at 9.5 hrs = \$1,230.44

RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.

(1) FEES TO PAY FOR REGULATION OF TRANSPORTATION BY THE CALIFORNIA CITIES INSTEAD OF EXCISE TAXES THEY COULD OTHERWISE...



1060 North Dutton Ave
 Santa Rosa, CA 95401-5011
 (707) 576-8205
 (707) 576-8204 Fax

Suppliers of Quality Aggregates & Asphalt

ACCOUNT NO. PIAZZA

SOLD TO Piazza Construction
 P.O. Box 573
 Penngrove , CA 94951

INVOICE	162344
PAGE	1
DATE	8/31/2022
TERMS	NET 25th

Locations: 1=Mark West, 2=Forestville, 3=Asphalt Plant

Description

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Loc.	Date	Ticket	Order	PO	Product	Qty	----Material----	Surcharge	Tax	Fee	Total	
							Rate	Amount	Amount	Amount		
3	8/30/2022	351032		Leland, Seba	1/2" Asphalt	8.00	72.00	576.00	144.00	66.60	11.60	798.20
Subtotal						8.00 Ton		\$576.00	\$144.00	\$66.60	\$11.60	\$798.20
Invoice Total						8.00		\$576.00	\$144.00	\$66.60	\$11.60	\$798.20
										Total Invoice ----- >	\$798.20	



Agenda Item Number 5
PCO #07



Lic. No. 406456 • P.O. Box 573 • Penngrove • CA 94951 • (707) 876-3410

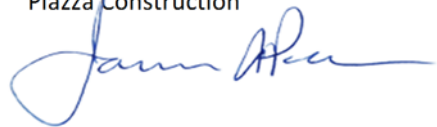
City of Sebastopol
714 Johnson Street
Sebastopol, CA 95472

August 30, 2022

Project Name: First Street Water Main - Remove Existing Valve
Invoice No.: 2022-512-105

Date	Description	Bill No.	Amount
8/10/2022	Sawcut and uncover valve, tie in new pipe section, backfill with CDF	16.0	5,115.17
	Total Due		\$ 5,115.17

Additional contract days requested: 1

James A. Piazza
Piazza Construction


DAILY EXTRA WORK REPORT

Agenda Item Number 5

City Of Sebastopol	Contract: 512	Change Order 007
Contractor Job: FIRST ST - First Street Watermain Replacement		Billing Number 16.0
Work Performed By: Piazza Construction		Report Date 8/29/2022
Description of Work: Sawcut And Uncover Valve / Tie In New Pipe / Backfill With CDF		Perform Date 8/10/2022

Labor Charges

Craft/Level	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01 OE O4	B Centeno	8.00			84.260			674.080
L02 OE 13	AP Ecklund	8.00			62.940			503.520
L03 OE O3	G Engelke	8.00			85.640			685.120
L04 OE 14	M Pastrana	8.00			62.150			497.200

Labor Charges

RT Labor	2,359.92
SC 10.00%	235.99
OT Labor	0.00
Subtotal Labor	2,595.91
Subsistence	0.00
Other Expenses	0.00
MU 15.00%	<u>389.39</u>
Labor Total	2,985.30

Equipment Charges

Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 EX06	HCECL	DEER	50DZ			4.00		35.150			140.600
E02 DT01A	TRUON	TRUN	3AXL			4.00		67.690			270.760
E03 PT08	TRUCK	T&TT	06-12			8.00		28.650			229.200
E04 PT07	TRUCK	T&TT	06-12			8.00		28.650			229.200
E05 PT01	TRUCK	T&TT	06-12			2.00		28.650			57.300

Equipment Charges

Subtotal	927.06
MU 15.00%	<u>139.06</u>
Equipment Total	1,066.12

Material/Specialist Work/Lump Sum or Unit Price Payment

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
M01 00	8/10/2022	Piazza Construction / CDF - Concrete Truck And Driver Cost	1.000 LS	925.00000	925.00

Material Charges

Subtotal	925.00
MU 15.00%	<u>138.75</u>
Material Total	1,063.75

Activity Total	5,115.17
Work Total	5,115.17
Bill Subtotal	5,115.17

For Owner/Resident Engineer's Use Only

<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action:
<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction	Date Received:

Accepted:	
Customer:	Date:
Contractor:	Date:

Bill Total **5,115.17**



Daily Job Report

Extra work

Job Name Leland Ave Sebastopol T&M: Yes - No
 Supervisor Austin
 Date 8/16/22 Work Start Time 7:30 Lunch 12-12:30 Work End Time 4:00

Employees		Hours	Employees		Hours
00	James Piazza, Sr.		24	Vince Carmona	
01	Joe Bell		26	Salvador Carmona	
02	Mitch Starkey		27	Craig Soto	
03	Jared Piazza		29	Jacob Pierce	
04	Cary Hendrickson		32	Dante Fountain	
06	Joe Matassarini		33	Andy Cheda	
07	James Piazza, Jr.		35	Max Cerini	
08	Joel Piazza		37	Rudy Martinez	
10	Bobby Centeno	8	38	Jose Garcia	
11	David Garrigus		39	Gary Engelke	8
12	John Anderson		42	David Urrutia-Albavera	
14	Rebhey Hammoudeh		43	Juan Villagomez	
15	Austin Ecklund	8	44	Mike Roberts	
16	Kody Starkey		45	Mauricio Pastrana	8
21	David Schaefer			Weston	3
23	Jose Galvez				

Materials & Credit Card Purchases:	Notes:

Equipment		Hours	Equipment		Hours
BH	Backhoe		DT	2 Axle Dump	
EX 06	Excavator	4	DT01	3 Axle Dump	4
SS	Skid Steer		PT 08	Crew Truck	8
	Concrete truck	3	PT07	Crew truck	8
			PT01	Crew truck	2

Subcontractor

Work Performed
Sawcut and uncover valve
ties in new pipe / covert
Added steel nipple to raise up 3"
Backfilled / poured CDF on 10" line
Topped off first tie-in with CDF

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Sebastopol First Street Watermain Replacement

Project Closout - Final Quantities and Over/Under-Runs

No.	Item Description	Quantity	Units	Piazza		Actual Installed		Difference	
				Unit Cost	Total Cost				
1	Mobilization, Bonds, Insurance	1	LS	\$8,825.00	\$8,825.00	1		0	\$0.00
2	Water Pollution and Erosion Control	1	LS	\$2,933.00	\$2,933.00	1		0	\$0.00
3	Temporary Traffic Control	1	LS	\$11,500.00	\$11,500.00	1		0	\$0.00
4	Shoring and Trench Safety	1	LS	\$1,000.00	\$1,000.00	1		0	\$0.00
5	Dewatering	1	LS	\$500.00	\$500.00	1		0	\$0.00
6	10" Water Main	496	LF	\$262.00	\$129,952.00	412		-84	-\$22,008.00
7	10" Gate Valve	5	EA	\$3,115.00	\$15,575.00	5		0	\$0.00
8	Connecto to Existing Water Main	2	EA	\$7,555.00	\$15,110.00	2		0	\$0.00
9	Abandon Water Main	1	LS	\$2,830.00	\$2,830.00	1		0	\$0.00
10	10"x10"x10" Tee on Zone 2 Water Main	1	LS	\$12,880.00	\$12,880.00	1		0	\$0.00
11	3/4" Water Service	4	EA	\$2,280.00	\$9,120.00	5		1	\$2,280.00
12	Restoration of Pavement Striping and Markings	1	LS	\$3,825.00	\$3,825.00	1		0	\$0.00
					\$214,050.00			-\$19,728.00	

RESOLUTION NUMBER: _____

CITY OF SEBASTOPOL

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEBASTOPOL AUTHORIZING A BUDGET AMENDMENT FOR FIRST STREET WATER MAIN REPLACEMENT PROJECT (CIP PROJECT #0818-20.09)

WHEREAS, additional budget is needed to fund the total cost of construction of the First Street Water Main Replacement Project, which includes construction, construction management and inspection (CM); and

WHEREAS, a budget amendment to the Fiscal Year 2022-23 adopted CIP budget is needed to incorporate changes due to unforeseen field conditions to the proposed expenditures and funding sources; and

WHEREAS, the Council adopted the Fiscal Year 2022-23 Capital Improvement Budget for the First Water Main Replacement Project #0818-20.09 for construction and inspection in the amount of \$300,000.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Sebastopol does hereby approve a budget amendment for the First Street Water Main Replacement Project (CIP Project #0818-20.09) from \$300,000 to \$325,000 from the Water Capital Fund 501.

The above and foregoing Resolution was duly passed, approved, and adopted at a meeting by the City Council on the 1st day of November 2022, by the following vote:

VOTE:

- Ayes:
- Noes:
- Absent:
- Abstain:

APPROVED: _____
Mayor Patrick Slayter

ATTEST: _____
Mary Gourley, Assistant City Manager/City Clerk, MMC

APPROVED AS TO FORM: _____
Larry McLaughlin, City Attorney