



MONTARA WATER AND SANITARY DISTRICT AGENDA

For Meeting Of: **October 15, 2026**

TO: BOARD OF DIRECTORS

FROM: Clemens Heldmaier, General Manager 

**SUBJECT: Review and Possible Action Concerning
Completion of the 2022-23 SEWER
IMPROVEMENT PROJECT AND SPOT REPAIRS.**

On August 15th, 2023 Hardiman Construction, Inc, of Corte Madera, CA, entered into an agreement with the District for the construction of certain improvements to main lines in Montara and Moss Beach. The attached letter, dated September 30th 2026, from the District Engineer indicates that the work has now been successfully completed. Pippin Cavagnaro with Nute Engineering recommends a Notice of Completion be recorded with the County Recorder. After expiration of a 35-day lien period, the 5% retention will be paid to the contractor.

RECOMMENDATION:

Adopt **RESOLUTION OF THE MONTARA WATER AND SANITARY DISTRICT
ACCEPTING WORK OF THE FISCAL YEAR 2022-23 SEWER IMPROVEMENT
PROJECT AND SPOT REPAIRS, DECLARING THE PROJECT WORK IS
COMPLETE, APPROVING AND AUTHORIZING RELEASE OF RETENTION AND
FINAL PAYMENT FOR SAID WORK, DIRECTING RECORDING THE NOTICE OF
COMPLETION UNDER CALIFORNIA CIVIL CODE §9204**

Attachments

RESOLUTION NO.

RESOLUTION OF THE MONTARA WATER AND SANITARY DISTRICT ACCEPTING WORK OF THE FISCAL YEAR 2022-23 SEWER IMPROVEMENT PROJECT AND SPOT REPAIRS, DECLARING THE PROJECT IS COMPLETE, APPROVING AND AUTHORIZING RELEASE OF RETENTION AND FINAL PAYMENT FOR SAID WORK, DIRECTING RECORDING THE NOTICE OF COMPLETION UNDER CALIFORNIA CIVIL CODE §9204

WHEREAS, in response to advertisement for sealed bids two bids were received for the construction of the 2022-2023 Sewer Improvement Project and Spot Repairs (Project); and

WHEREAS, the bid of Hardiman Construction, Inc. constituted the lowest responsible bid and the Project was awarded to said bidder; and

WHEREAS, an agreement with Hardiman Construction, Inc. was entered into on August 15, 2023 for construction of the Project, including change orders, said Project having been completed and said bidder having completed said work.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF THE MONTARA WATER AND SANITARY DISTRICT, A PUBLIC AGENCY IN THE COUNTY OF SAN MATEO, CALIFORNIA, AS FOLLOWS:

1. The bid of Hardiman Construction, Inc. received on July 13, 2023 in the Base Bid amount of One Million, Four Hundred and Fourteen Thousand, Eight Hundred and Forty One and No One-Hundredths Dollars (\$1,414,841.00), and the Additive Alternate Bid in the amount of Four Hundred Eighty Eight Thousand Fifty Five and No One-Hundredths Dollars (\$488,0055.00), was accepted and the agreement for said work was entered into on August 15th, 2023; said work was hereby completed, including all change orders in the amount of Two Million, Seven Hundred Twenty Nine Thousand, Four Hundred Seventy Two and Fourteen One-Hundredths (\$2,729,472.14) on July 31, 2026, and the warrantee period will be in effect for one year from that date.

2. The District Secretary, by and through the District General Manager designated as the District's authorized agent, is hereby authorized and directed to close the contract, cause the Notice of Completion (NOC) to be recorded with the San Mateo County Recorder within fifteen (15) days, and return the retention holding and make the final payment to Hardiman Construction, Inc. after 35 days from the date of recording of the NOC.

RESOLUTION NO.

RESOLUTION OF THE MONTARA WATER AND SANITARY DISTRICT ACCEPTING WORK OF THE FISCAL YEAR 2022-23 SEWER IMPROVEMENT PROJECT AND SPOT REPAIRS, DECLARING THE PROJECT IS COMPLETE, APPROVING AND AUTHORIZING RELEASE OF RETENTION AND FINAL PAYMENT FOR SAID WORK, DIRECTING RECORDING THE NOTICE OF COMPLETION UNDER CALIFORNIA CIVIL CODE §9204

President, Montara Water and Sanitary District

COUNTERSIGNED:

Secretary, Montara Water and Sanitary District

* * * *

I HEREBY CERTIFY that the foregoing Resolution No. was duly and regularly adopted and passed by the Board of the Montara Water and Sanitary District, San Mateo County, California, at a meeting thereof held on the 15th day of October, 2026, by the following vote:

AYES, Directors:

NOES, Directors:

ABSENT, Directors:

Secretary, Montara Water and Sanitary District



September 30, 2026

Attn: Clemens Heldemeir
Montara Water & Sanitary District
8888 Cabrillo Highway
P.O. Box 370131
Montara, CA 94037

Re: 2022-2023 Sewer Improvement Project and Spot Repairs
Statement of Completion

Dear Clemens:

Hardiman Construction has completed their work on the above-mentioned project and we recommend that the project be accepted. We recommend that the attached Notice of Acceptance of Completion be filed and recorded, and the retention release payment be made to the Contractor after the 35-day lien period from the recording date.

Very truly yours,

NUTE ENGINEERING

By: 
Pippin Cavagnaro, PE

Recorded at the Request of:
Montara Water & Sanitary District

When Recorded Mail to:
Montara Water & Sanitary District
8888 Cabrillo Highway
P.O. Box 370131
Montara, CA 94037

Space above this Line for Recorder's Use

NOTICE OF ACCEPTANCE OF COMPLETION

MONTARA WATER & SANITARY DISTRICT

**2022-2023 Sewer Improvement Project
and Spot Repairs**

NOTICE IS HEREBY GIVEN, Pursuant to Section 3093 of the Civil Code of the State of California, that Clemens Heldmaier, General Manager for and on behalf of Montara Water & Sanitary District, San Mateo County, California, on the ___th day of _____, 20__, did file with the Secretary of said District a Statement of Completion of the following described work, the 2022-2023 Sewer Improvement Project And Spot Repairs, the contract for doing which was awarded to Hardiman Construction, Inc. and entered into on August 15, 2023.

That said work and improvements are public improvements owned and held by said District for the benefit of the public, and were actually completed on July 31, 2026. Acceptance of completion of said work was ordered by the District Board of the Montara Water & Sanitary District on the ___th day of _____, 2026 and the name of the surety on the contractor's faithful performance bond for said project is Everest Reinsurance Company.

That said work and improvements consisted of the performing of all work and furnishing of all labor, materials, equipment and all utility and transportation services required for the installation of the 2022-2023 Sewer Improvement Project and Spot Repairs, all as more particularly described in the plans and specifications approved by the Board of Directors of said District.

The site of the construction and improvements was in and around Date and Harte Streets.

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

OWNER: Montara Water & Sanitary District
8888 Cabrillo Highway
P.O. Box 370131
Montara, CA 94037

Dated: _____, 20__

Mr. Clemens Heldmaier
General Manager
Montara Water & Sanitary District

Project: 2022-2023 SIP and Spot Repairs

Change Order No. 4

Date: September 29, 2026

Owner: Montara Water & Sanitary District

Phone: (650) 728-3545

Contractor: Hardiman Construction

Phone: (415) 924-2555

The following change is hereby made to the contract:

Description of Change:

Extra work performed on 3rd St. – CCTV'd to locate/assess sewer main/lateral connections; broke out manhole outlet in front 427 3rd St; diverted faulty sewer main pipe; excavated around 1/2" gas line; fused 8" HDPE pipe; pulled 330 LF of 8" HDPE pipe; fused 8"x4" saddles and plumbed laterals approximately 12' deep; rocked, backfilled, compacted insertion pits; restored three manholes; performed post-construction CCTV inspections.

Extra work performed on 600 Marine – Installed traffic control; fused 6" HDPE pipe; broke out outlet of upstream manhole; excavated for pothole of 8" DIP PRV valve; began breaking out inlet of downstream manhole; pulled 400 LF of 6" HDPE pipe; pulled 50 LF of 6" HDPE pipe; performed final paving on all excavations.

Reason for Change:

Emergency repairs were required because cliff and house are shifting and pipes are leaking.

Pricing Data: \$291,779.27 (see attached invoice EW3 and DEWRs)
 \$ 42,872.49 (see attached invoice EW3 and DEWRs)
 \$ 28,396.02 (see attached DEWRs 20, 21 and 22)
 \$363,047.78

Requested by: District

Contract Time: This Change Order added **185** days to the Contract Time.

The Owner and the Contractor hereby agree that this change order constitutes full and mutual accord and satisfaction for all time, all costs, and all impacts related to this revision. In accepting this change order, the Contractor agrees that it represents a full and equitable adjustment to the Contract and further agrees to waive all rights to file a claim with respect to any difficulties arising from, or as a result of, this change.

Original Contract: \$1,902,896.00

Previous Additions: 360,776.46

Previous Deductions: 0.00

This Change Order: \$ 363,047.78

Contract to Date: \$2,626,720.24

APPROVED:



Engineer

Owner



Contractor

Hardiman Construction, Inc.

Invoice

3 Heather Way
Larkspur, CA 94939

Date	Invoice #
9/22/2026	EW 3

Bill To
Montara Water & Sanitary District Attn: Pippin Cavagnaro, Project Engineer pippin.c@nute-engr.com 415-4534480

P.O. No.	Terms	Project
	Due on receipt	2022-2023 Sewer Im...

Description	Est Amt	Qty	Rate	Curr %	Total %	Amount
Extra Work Reports:						
Daily Extra Work Report 1	7,872.59	0	7,872.59	0.00%	100.00%	0.00
Daily Extra Work Report 2	9,941.80	0	9,941.80	0.00%	100.00%	0.00
Daily Extra Work Report 3	10,431.46	0	10,431.46	0.00%	100.00%	0.00
Daily Extra Work Report 4	14,764.44	0	14,764.44	0.00%	100.00%	0.00
Daily Extra Work Report 5	17,307.99	0	17,307.99	0.00%	100.00%	0.00
Daily Extra Work Report 6	12,688.92	0	12,688.92	0.00%	100.00%	0.00
Daily Extra Work Report 7	14,059.01	0	14,059.01	0.00%	100.00%	0.00
Daily Extra Work Report 8	16,841.10	0	16,841.10	0.00%	100.00%	0.00
Daily Extra Work Report 9	14,796.93	0	14,796.93	0.00%	100.00%	0.00
Daily Extra Work Report 10	15,435.39	0	15,435.39	0.00%	100.00%	0.00
Daily Extra Work Report 11	16,957.49	0	16,957.49	0.00%	100.00%	0.00
Daily Extra Work Report 12	2,041.41	0	2,041.41	0.00%	100.00%	0.00
Daily Extra Work Report 13	15,716.31	0	15,716.31	0.00%	100.00%	0.00
Daily Extra Work Report 14	8,733.05	0	8,733.05	0.00%	100.00%	0.00
Daily Extra Work Report 15	5,227.66	0	5,227.66	0.00%	100.00%	0.00
Daily Extra Work Report 16	6,553.74	0	6,553.74	0.00%	100.00%	0.00
Daily Extra Work Report 17	4,597.16	0	4,597.16	0.00%	100.00%	0.00
Daily Extra Work Report 18	9,983.57	0	9,983.57	0.00%	100.00%	0.00
Daily Extra Work Report 19	6,826.44	0	6,826.44	0.00%	100.00%	0.00
Daily Extra Work Report 20	7,270.14		7,270.14	100.00%	100.00%	7,270.14
Daily Extra Work Report 21	10,562.94		10,562.94	100.00%	100.00%	10,562.94
Daily Extra Work Report 22	10,562.94		10,562.94	100.00%	100.00%	10,562.94
						28,396.02
Extra Work Reports (MB)						
Daily Extra Work Report 1	648.31	0	648.31	0.00%	100.00%	0.00
Daily Extra Work Report 2	10,771.79	0	10,771.79	0.00%	100.00%	0.00
Daily Extra Work Report 3	11,761.79	0	11,761.79	0.00%	100.00%	0.00
Daily Extra Work Report 4	12,550.35	0	12,550.35	0.00%	100.00%	0.00
Daily Extra Work Report 5	11,616.12	0	11,616.12	0.00%	100.00%	0.00

				Total		
				Payments/Credits		
				Balance Due		

Hardiman Construction, Inc.

Invoice

3 Heather Way
Larkspur, CA 94939

Date	Invoice #
9/22/2026	EW 3

Bill To
Montara Water & Sanitary District Attn: Pippin Cavagnaro, Project Engineer pippin.c@nute-engr.com 415-4534480

P.O. No.	Terms	Project
	Due on receipt	2022-2023 Sewer Im...

Description	Est Amt	Qty	Rate	Curr %	Total %	Amount
Daily Extra Work Report 6	11,405.09	0	11,405.09	0.00%	100.00%	0.00
Daily Extra Work Report 7	13,746.54	0	13,746.54	0.00%	100.00%	0.00
Daily Extra Work Report 8	14,200.11	0	14,200.11	0.00%	100.00%	0.00
Daily Extra Work Report 9	16,384.66	0	16,384.66	0.00%	100.00%	0.00
Daily Extra Work Report 10	15,200.47	0	15,200.47	0.00%	100.00%	0.00
Daily Extra Work Report 11	9,178.76	0	9,178.76	0.00%	100.00%	0.00
Daily Extra Work Report 12	985.04	0	985.04	0.00%	100.00%	0.00
Daily Extra Work Report 13	16,402.87	0	16,402.87	0.00%	100.00%	0.00
						0.00
Extra Work: 3rd Street Sewer Repairs						
Daily Extra Work Reports 1-17	291,779.27	1	291,779.27	100.00%	100.00%	291,779.27
						291,779.27
Extra Work: 600 Marine Boulevard Sewer Repairs						
Daily Extra Work Reports 1-5	42,872.49	1	42,872.49	100.00%	100.00%	42,872.49
						42,872.49
						363,047.78
Retention			-5.00%			-18,152.39

				Total	\$344,895.39
				Payments/Credits	\$0.00
				Balance Due	\$344,895.39

Hardiman Construction, Inc. – Daily Extra Work Report #1

Owner: Montara Water & Sanitary District

Date: Mon 5/18/26

Project Name: 3rd Street Repairs

Time: 10:00AM-2:15PM (4.25 HRS)

Location: 3rd Street, Montara, CA

Description: CCTV'd to assess and locate sewer main and lateral connections; broke out manhole outlet in front 427 3rd St.

LABOR	# of Employees	ST	OT	Base	OT Rate	Fringe	10% Surch.	Sub Total	Total
Supervisor	1	4.25		\$205.00	\$307.50	\$0.00	\$30.75	\$1,001.94	\$1,001.94
Gerry Hardiman		4.25							
Operator	1	4.25		\$62.57	\$93.86	\$34.69	\$9.73	\$454.69	\$454.69
Sean Hardiman		4.25							
Laborers	3	4.25		\$39.15	\$58.73	\$31.16	\$7.03	\$328.70	\$986.10
Jairon G Gomez		4.25							
Waulter Chavez		4.25							
Edgar DeLeon		4.25							
								Subtotal	\$2,442.73
								15% Markup	\$366.41
								TOTAL	\$2,809.13

EQUIPMENT	QTY	HR/PD	Measure	Rate		Sub Total	Total
Crew Truck	2.0	4.25	HR	\$52.44		\$222.87	\$445.74
Pick Up Truck	2.0	4.25	HR	\$40.51		\$172.17	\$344.34
3CY Dump Truck	1.0	4.25	HR	\$66.11		\$280.97	\$280.97
Equipment Trailer	1.0	4.25	HR	\$22.13		\$94.05	\$94.05
Generator	1.0	4.25	HR	\$11.76		\$49.98	\$49.98
185CFN Comp	1.0	4.25	HR	\$26.18		\$111.27	\$111.27
90# Jackhammer	1.0	4.25	HR	\$11.50		\$48.88	\$48.88
Electric Hammer	1.0	4.25	HR	\$16.88		\$71.74	\$71.74
CCTV Camera	1.0	4.25	HR	\$31.25		\$132.81	\$132.81
Shore Pump	1.0	4.25	HR	\$3.75		\$15.94	\$15.94
2" Submersible Pump	1.0	4.25	HR	\$8.61		\$36.59	\$36.59
Conf Space Eqp	1.0	4.25	HR	\$41.25		\$175.31	\$175.31
Manhole Blower	2.0	4.25	HR	\$5.25		\$22.31	\$44.63
Traffic Control Cones	1.0	1.0	DAY	\$17.82		\$17.82	\$17.82
Traffic Control Signs	1.0	1.0	DAY	\$3.31		\$3.31	\$3.31
						Subtotal	\$1,873.37
						15% Markup	\$281.00
						TOTAL	\$2,154.37

MATERIAL:	QTY		Unit	Rate		Total
						\$0.00
					Subtotal	\$0.00
					15% Markup	\$0.00
					TOTAL	\$0.00

Grand Total **\$4,963.50**

Hardiman Construction, Inc. – Daily Extra Work Report #2

Owner: Montara Water & Sanitary District

Date: Tue 5/19/26

Project Name: 3rd Street Repairs

Time: 8:15AM-3:00PM (6.75 HRS)

Location: 3rd Street, Montara, CA

Description: Diverted faulty sewer main pipe; CCTV'd to locate lateral connections; cut street, excavated, shored, and plated lateral connections.

LABOR	# of Employees	ST	OT	Base	OT Rate	Fringe	10% Surch.	Sub Total	Total
Supervisor	1	6.75		\$205.00	\$307.50	\$0.00	\$30.75	\$1,591.31	\$1,591.31
Gerry Hardiman		6.75							
Operator	1	6.75		\$62.57	\$93.86	\$34.69	\$9.73	\$722.16	\$722.16
Sean Hardiman		6.75							
Laborers	3	6.75		\$39.15	\$58.73	\$31.16	\$7.03	\$522.05	\$1,566.16
Jairon G Gomez		6.75							
Waulter Chavez		6.75							
Edgar DeLeon		6.75							
								Subtotal	\$3,879.62
								15% Markup	\$581.94
								TOTAL	\$4,461.57

EQUIPMENT	QTY	HR/PD	Measure	Rate		Sub Total	Total
Crew Truck	2.0	6.75	HR	\$52.44		\$353.97	\$707.94
Pick Up Truck	1.0	6.75	HR	\$40.51		\$273.44	\$273.44
3CY Dump Truck	1.0	6.75	HR	\$66.11		\$446.24	\$446.24
Equipment Trailer	1.0	6.75	HR	\$22.13		\$149.38	\$149.38
590 Super M Backhoe	1.0	6.75	HR	\$69.23		\$467.30	\$467.30
Cat 303 Excav	1.0	6.75	HR	\$38.20		\$257.85	\$257.85
Generator	2.0	6.75	HR	\$11.76		\$79.38	\$158.76
185CFN Comp	1.0	6.75	HR	\$26.18		\$176.72	\$176.72
90# Jackhammer	1.0	6.75	HR	\$11.50		\$77.63	\$77.63
Electric Hammer	1.0	6.75	HR	\$16.88		\$113.94	\$113.94
Cutoff Concrete Saw	1.0	6.75	HR	\$19.92		\$134.46	\$134.46
CCTV Camera	2.0	6.75	HR	\$31.25		\$210.94	\$421.88
Sm Trench Plates	3.0	6.75	HR	\$1.38		\$9.32	\$27.95
Lg Trench Plates	1.0	6.75	HR	\$1.84		\$12.42	\$12.42
Shores & Plywood	4.0	6.75	HR	\$30.00		\$202.50	\$810.00
Shore Pump	1.0	6.75	HR	\$3.75		\$25.31	\$25.31
Flow Thru Plug	1.0	6.75	HR	\$5.25		\$35.44	\$35.44
2" Submersible Pump	1.0	6.75	HR	\$8.61		\$58.12	\$58.12
Conf Space Eqp	1.0	6.75	HR	\$41.25		\$278.44	\$278.44
Manhole Blower	1.0	6.75	HR	\$5.25		\$35.44	\$35.44
Traffic Control Cones	1.0	1.0	DAY	\$17.82		\$17.82	\$17.82
Traffic Control Signs	1.0	1.0	DAY	\$3.31		\$3.31	\$3.31
						Subtotal	\$4,689.77
						15% Markup	\$703.47
						TOTAL	\$5,393.23

MATERIAL:	QTY		Unit	Rate		Total
						\$0.00
					Subtotal	\$0.00
					15% Markup	\$0.00
					TOTAL	\$0.00

Grand Total **\$9,854.80**

Hardiman Construction, Inc. – Daily Extra Work Report #3

Owner: Montara Water & Sanitary District

Project Name: 3rd Street Repairs

Location: 3rd Street, Montara, CA

Date: Wed 5/20/26

Time: 8:00AM-3:15PM (7.25 HRS)

Description: Cut street, excavated, shored, and plated lateral connections; broke out CDF backfill to make repairs.

LABOR	# of Employees	ST	OT	Base	OT Rate	Fringe	10% Surch.	Sub Total	Total
Supervisor	1	2.5		\$205.00	\$307.50	\$0.00	\$30.75	\$589.38	\$589.38
Gerry Hardiman		2.5							
Operator	2	7.25		\$62.57	\$93.86	\$34.69	\$9.73	\$775.65	\$1,551.30
Sean Hardiman		7.25							
Declan Hardiman		7.25							
Laborers	3	7.25		\$39.15	\$58.73	\$31.16	\$7.03	\$560.72	\$1,682.17
Jairon G Gomez		7.25							
Waulter Chavez		7.25							
Edgar DeLeon		7.25							
Teamster	1	2.0		\$43.56	\$65.34	\$35.11	\$7.87	\$173.07	\$173.07
Robert Walton	1	2.0							
								Subtotal	\$3,995.91
								15% Markup	\$599.39
								TOTAL	\$4,595.30

EQUIPMENT	QTY	HR/PD	Measure	Rate		Sub Total	Total
Crew Truck	3.0	7.25	HR	\$52.44		\$380.19	\$1,140.57
Pick Up Truck	1.0	7.25	HR	\$40.51		\$293.70	\$293.70
Flatbed Truck	1.0	7.25	HR	\$66.11		\$479.30	\$479.30
3CY Dump Truck	2.0	7.25	HR	\$66.11		\$479.30	\$958.60
7CY Dump Truck	1.0	2.0	HR	\$83.18		\$166.36	\$166.36
Equipment Trailer	1.0	7.25	HR	\$22.13		\$160.44	\$160.44
Water Buffalo	1.0	7.25	HR	\$20.32		\$147.32	\$147.32
590 Super M Backhoe	1.0	7.25	HR	\$69.23		\$501.92	\$501.92
Cat 303 Excav	1.0	7.25	HR	\$38.20		\$276.95	\$276.95
Generator	2.0	7.25	HR	\$11.76		\$85.26	\$170.52
185CFN Comp	1.0	7.25	HR	\$26.18		\$189.81	\$189.81
90# Jackhammer	1.0	7.25	HR	\$11.50		\$83.38	\$83.38
30# Jackhammer	1.0	7.25	HR	\$11.25		\$81.56	\$81.56
20# Jackhammer	1.0	7.25	HR	\$11.25		\$81.56	\$81.56
Electric Hammer	2.0	7.25	HR	\$16.88		\$122.38	\$244.76
Cutoff Concrete Saw	1.0	7.25	HR	\$19.92		\$144.42	\$144.42
CCTV Camera	2.0	7.25	HR	\$31.25		\$226.56	\$453.13
Sm Trench Plates	3.0	7.25	HR	\$1.38		\$10.01	\$30.02
Lg Trench Plates	2.0	7.25	HR	\$1.84		\$13.34	\$26.68
Shores & Plywood	10.0	7.25	HR	\$30.00		\$217.50	\$2,175.00
Shore Pump	1.0	7.25	HR	\$3.75		\$27.19	\$27.19
Flow Thru Plug	1.0	7.25	HR	\$5.25		\$38.06	\$38.06
2" Submersible Pump	1.0	7.25	HR	\$8.61		\$62.42	\$62.42
Conf Space Eqp	1.0	7.25	HR	\$41.25		\$299.06	\$299.06
Manhole Blower	1.0	7.25	HR	\$5.25		\$38.06	\$38.06
Traffic Control Cones	1.0	1.0	DAY	\$17.82		\$17.82	\$17.82
Traffic Control Signs	1.0	1.0	DAY	\$3.31		\$3.31	\$3.31
						Subtotal	\$8,291.90
						15% Markup	\$1,243.79
						TOTAL	\$9,535.69

MATERIAL:	QTY		Unit	Rate		Total
						\$0.00
						Subtotal
						\$0.00
						15% Markup
						\$0.00
						TOTAL
						\$0.00

Grand Total **\$14,130.99**

Hardiman Construction, Inc. – Daily Extra Work Report #4

Owner: Montara Water & Sanitary District

Project Name: 3rd Street Repairs

Location: 3rd Street, Montara, CA

Date: Thu 5/21/26

Time: 8:00AM-3:30PM (7.5 HRS)

Description: Installed flow thru plu; cut street, excavated, shored, and plated lateral connections; broke out CDF backfill to make repairs; temped in lateral connections.

LABOR	# of Employees	ST	OT	Base	OT Rate	Fringe	10% Surch.	Sub Total	Total
Supervisor	1	7.5		\$205.00	\$307.50	\$0.00	\$30.75	\$1,768.13	\$1,768.13
Gerry Hardiman		7.5							
Operator	1	7.5		\$62.57	\$93.86	\$34.69	\$9.73	\$802.40	\$802.40
Sean Hardiman		7.5							
Laborers	3	7.5		\$39.15	\$58.73	\$31.16	\$7.03	\$580.06	\$1,740.17
Jairon G Gomez		7.5							
Waulter Chavez		7.5							
Edgar DeLeon		7.5							
Teamster	1	7.5		\$43.56	\$65.34	\$35.11	\$7.87	\$649.03	\$649.03
Robert Walton	1	7.5							
								Subtotal	\$4,959.72
								15% Markup	\$743.96
								TOTAL	\$5,703.68

EQUIPMENT	QTY	HR/PD	Measure	Rate		Sub Total	Total
Crew Truck	3.0	7.5	HR	\$52.44		\$393.30	\$1,179.90
Pick Up Truck	1.0	7.5	HR	\$40.51		\$303.83	\$303.83
Flatbed Truck	1.0	7.5	HR	\$66.11		\$495.83	\$495.83
3CY Dump Truck	2.0	7.5	HR	\$66.11		\$495.83	\$991.65
7CY Dump Truck	1.0	7.5	HR	\$83.18		\$623.85	\$623.85
Equipment Trailer	1.0	7.5	HR	\$22.13		\$165.98	\$165.98
Water Buffalo	1.0	7.5	HR	\$20.32		\$152.40	\$152.40
590 Super M Backhoe	1.0	7.5	HR	\$69.23		\$519.23	\$519.23
Cat 303 Excav	1.0	7.5	HR	\$38.20		\$286.50	\$286.50
Generator	3.0	7.5	HR	\$11.76		\$88.20	\$264.60
185CFN Comp	1.0	7.5	HR	\$26.18		\$196.35	\$196.35
90# Jackhammer	1.0	7.5	HR	\$11.50		\$86.25	\$86.25
75# Jackhammer	1.0	7.5	HR	\$11.25		\$84.38	\$84.38
30# Jackhammer	1.0	7.5	HR	\$11.25		\$84.38	\$84.38
20# Jackhammer	1.0	7.5	HR	\$11.25		\$84.38	\$84.38
Electric Hammer	2.0	7.5	HR	\$16.88		\$126.60	\$253.20
Cutoff Concrete Saw	1.0	7.5	HR	\$19.92		\$149.40	\$149.40
CCTV Camera	2.0	7.5	HR	\$31.25		\$234.38	\$468.75
Fusion Machine	1.0	7.5	HR	\$26.25		\$196.88	\$196.88
Sm Trench Plates	8.0	7.5	HR	\$1.38		\$10.35	\$82.80
Lg Trench Plates	2.0	7.5	HR	\$1.84		\$13.80	\$27.60
Shores & Plywood	18.0	7.5	HR	\$30.00		\$225.00	\$4,050.00
Shore Pump	1.0	7.5	HR	\$3.75		\$28.13	\$28.13
Flow Thru Plug	1.0	7.5	HR	\$5.25		\$39.38	\$39.38
2" Submersible Pump	1.0	7.5	HR	\$8.61		\$64.58	\$64.58
Hydrant Meter	1.0	7.5	HR	\$0.87		\$6.53	\$6.53
Conf Space Eqp	1.0	7.5	HR	\$41.25		\$309.38	\$309.38
Manhole Blower	1.0	7.5	HR	\$5.25		\$39.38	\$39.38
Traffic Control Cones	1.0	1.0	DAY	\$17.82		\$17.82	\$17.82
Traffic Control Signs	1.0	1.0	DAY	\$3.31		\$3.31	\$3.31
						Subtotal	\$11,256.58
						15% Markup	\$1,688.49
						TOTAL	\$12,945.07

MATERIAL:	QTY		Unit	Rate			Total
4" HDPE Pipe	8.0		LF	\$6.52			\$52.18
4" CL-PL coupl	1.0		EA	\$63.72			\$63.72
4" PL-PL coupl	2.0		EA	\$43.48			\$86.96
						Subtotal	\$202.86
						15% Markup	\$30.43
						TOTAL	\$233.29

Grand Total **\$18,882.04**

Hardiman Construction, Inc. – Daily Extra Work Report #5

Owner: Montara Water & Sanitary District

Date: Fri 5/22/26

Project Name: 3rd Street Repairs

Time: 7:30AM-2:45PM (7.25 HRS)

Location: 3rd Street, Montara, CA

Description: Cut street, excavated, shored, and plated lateral connections; excavated around 1/2" gas line; broke out manhole inlet.

LABOR	# of Employees	ST	OT	Base	OT Rate	Fringe	10% Surch.	Sub Total	Total
Supervisor	1	7.25		\$205.00	\$307.50	\$0.00	\$30.75	\$1,709.19	\$1,709.19
Gerry Hardiman		7.25							
Operator	1	7.25		\$62.57	\$93.86	\$34.69	\$9.73	\$775.65	\$775.65
Sean Hardiman		7.25							
Laborers	3	6.75		\$39.15	\$58.73	\$31.16	\$7.03	\$522.05	\$1,566.16
Jairon G Gomez		6.75							
Waulter Chavez		6.75							
Edgar DeLeon		6.75							
								Subtotal	\$4,050.99
								15% Markup	\$607.65
								TOTAL	\$4,658.64

EQUIPMENT	QTY	HR/PD	Measure	Rate		Sub Total	Total
Crew Truck	2.0	7.25	HR	\$52.44		\$380.19	\$760.38
Pick Up Truck	1.0	7.25	HR	\$40.51		\$293.70	\$293.70
Flatbed Truck	1.0	7.25	HR	\$66.11		\$479.30	\$479.30
3CY Dump Truck	1.0	7.25	HR	\$66.11		\$479.30	\$479.30
Equipment Trailer	1.0	7.25	HR	\$22.13		\$160.44	\$160.44
Water Buffalo	1.0	7.25	HR	\$20.32		\$147.32	\$147.32
590 Super M Backhoe	1.0	7.25	HR	\$69.23		\$501.92	\$501.92
Cat 303 Excav	1.0	7.25	HR	\$38.20		\$276.95	\$276.95
Generator	3.0	7.25	HR	\$11.76		\$85.26	\$255.78
185CFN Comp	1.0	7.25	HR	\$26.18		\$189.81	\$189.81
90# Jackhammer	1.0	7.25	HR	\$11.50		\$83.38	\$83.38
75# Jackhammer	1.0	7.25	HR	\$11.25		\$81.56	\$81.56
30# Jackhammer	1.0	7.25	HR	\$11.25		\$81.56	\$81.56
20# Jackhammer	1.0	7.25	HR	\$11.25		\$81.56	\$81.56
Electric Hammer	2.0	7.25	HR	\$16.88		\$122.38	\$244.76
Cutoff Concrete Saw	1.0	7.25	HR	\$19.92		\$144.42	\$144.42
CCTV Camera	2.0	7.25	HR	\$31.25		\$226.56	\$453.13
Sm Trench Plates	9.0	7.25	HR	\$1.38		\$10.01	\$90.05
Lg Trench Plates	2.0	7.25	HR	\$1.84		\$13.34	\$26.68
Shores & Plywood	18.0	7.25	HR	\$30.00		\$217.50	\$3,915.00
Shore Pump	1.0	7.25	HR	\$3.75		\$27.19	\$27.19
Flow Thru Plug	1.0	7.25	HR	\$5.25		\$38.06	\$38.06
2" Submersible Pump	1.0	7.25	HR	\$8.61		\$62.42	\$62.42
Conf Space Eqp	1.0	7.25	HR	\$41.25		\$299.06	\$299.06
Manhole Blower	1.0	7.25	HR	\$5.25		\$38.06	\$38.06
Traffic Control Cones	1.0	1.0	DAY	\$17.82		\$17.82	\$17.82
Traffic Control Signs	1.0	1.0	DAY	\$3.31		\$3.31	\$3.31
						Subtotal	\$9,232.91
						15% Markup	\$1,384.94
						TOTAL	\$10,617.84

MATERIAL:	QTY		Unit	Rate		Total
						\$0.00
						Subtotal
						15% Markup
						TOTAL

Grand Total **\$15,276.48**

Hardiman Construction, Inc. – Daily Extra Work Report #6

Owner: Montara Water & Sanitary District

Project Name: 3rd Street Repairs

Location: 3rd Street, Montara, CA

Description: Cut street and excavated insertion pit.

Date: Tue 5/26/26

Time: 8:00AM-3:00PM (7.0 HRS)

LABOR	# of Employees	ST	OT	Base	OT Rate	Fringe	10% Surch.	Sub Total	Total
Supervisor	1	7.0		\$205.00	\$307.50	\$0.00	\$30.75	\$1,650.25	\$1,650.25
Gerry Hardiman		7.0							
Operator	1	7.0		\$62.57	\$93.86	\$34.69	\$9.73	\$748.90	\$748.90
Sean Hardiman		7.0							
Laborers	3	7.0		\$39.15	\$58.73	\$31.16	\$7.03	\$541.39	\$1,624.16
Jairon G Gomez		7.0							
Waulter Chavez		7.0							
Edgar DeLeon		7.0							
								Subtotal	\$4,023.31
								15% Markup	\$603.50
								TOTAL	\$4,626.81

EQUIPMENT	QTY	HR/PD	Measure	Rate		Sub Total	Total
Crew Truck	2.0	7.0	HR	\$52.44		\$367.08	\$734.16
Pick Up Truck	1.0	7.0	HR	\$40.51		\$283.57	\$283.57
Flatbed Truck	1.0	7.0	HR	\$66.11		\$462.77	\$462.77
3CY Dump Truck	1.0	7.0	HR	\$66.11		\$462.77	\$462.77
Equipment Trailer	1.0	7.0	HR	\$22.13		\$154.91	\$154.91
Water Buffalo	1.0	7.0	HR	\$20.32		\$142.24	\$142.24
590 Super M Backhoe	1.0	7.0	HR	\$69.23		\$484.61	\$484.61
Cat 303 Excav	1.0	7.0	HR	\$38.20		\$267.40	\$267.40
Generator	3.0	7.0	HR	\$11.76		\$82.32	\$246.96
185CFN Comp	1.0	7.0	HR	\$26.18		\$183.26	\$183.26
90# Jackhammer	1.0	7.0	HR	\$11.50		\$80.50	\$80.50
75# Jackhammer	1.0	7.0	HR	\$11.25		\$78.75	\$78.75
30# Jackhammer	1.0	7.0	HR	\$11.25		\$78.75	\$78.75
20# Jackhammer	1.0	7.0	HR	\$11.25		\$78.75	\$78.75
Electric Hammer	2.0	7.0	HR	\$16.88		\$118.16	\$236.32
Cutoff Concrete Saw	1.0	7.0	HR	\$19.92		\$139.44	\$139.44
CCTV Camera	2.0	7.0	HR	\$31.25		\$218.75	\$437.50
Sm Trench Plates	9.0	7.0	HR	\$1.38		\$9.66	\$86.94
Lg Trench Plates	12.0	7.0	HR	\$1.84		\$12.88	\$154.56
Shores & Plywood	18.0	7.0	HR	\$30.00		\$210.00	\$3,780.00
Shore Pump	1.0	7.0	HR	\$3.75		\$26.25	\$26.25
Flow Thru Plug	1.0	7.0	HR	\$5.25		\$36.75	\$36.75
2" Submersible Pump	1.0	7.0	HR	\$8.61		\$60.27	\$60.27
Conf Space Eqp	1.0	7.0	HR	\$41.25		\$288.75	\$288.75
Manhole Blower	1.0	7.0	HR	\$5.25		\$36.75	\$36.75
Traffic Control Cones	1.0	1.0	DAY	\$17.82		\$17.82	\$17.82
Traffic Control Signs	1.0	1.0	DAY	\$3.31		\$3.31	\$3.31
Mossa Excavation Fee	1.0	1.0	EA	\$850.00		\$850.00	\$850.00
						Subtotal	\$9,894.06
						15% Markup	\$1,484.11
						TOTAL	\$11,378.17

MATERIAL:	QTY		Unit	Rate		Total
						\$0.00
					Subtotal	\$0.00
					15% Markup	\$0.00
					TOTAL	\$0.00

Grand Total

\$16,004.98

Hardiman Construction, Inc. – Daily Extra Work Report #7

Owner: Montara Water & Sanitary District

Project Name: 3rd Street Repairs

Location: 3rd Street, Montara, CA

Description: Fused 8" HDPE pipe; excavated, shored, and plated lateral connections; broke out manhole outlet; completed excavation for insertion pit, shored and plated

Date: Wed 5/27/26

Time: 8:15AM-3:00PM (6.75 HRS)

LABOR	# of Employees	ST	OT	Base	OT Rate	Fringe	10% Surch.	Sub Total	Total
Supervisor	1	6.75		\$205.00	\$307.50	\$0.00	\$30.75	\$1,591.31	\$1,591.31
Gerry Hardiman		6.75							
Operator	1	6.75		\$62.57	\$93.86	\$34.69	\$9.73	\$722.16	\$722.16
Sean Hardiman		6.75							
Laborers	3	6.75		\$39.15	\$58.73	\$31.16	\$7.03	\$522.05	\$1,566.16
Jairon G Gomez		6.75							
Waulter Chavez		6.75							
Edgar DeLeon		6.75							
								Subtotal	\$3,879.62
								15% Markup	\$581.94
								TOTAL	\$4,461.57

EQUIPMENT	QTY	HR/PD	Measure	Rate		Sub Total	Total
Crew Truck	2.0	6.75	HR	\$52.44		\$353.97	\$707.94
Pick Up Truck	1.0	6.75	HR	\$40.51		\$273.44	\$273.44
Flatbed Truck	1.0	6.75	HR	\$66.11		\$446.24	\$446.24
3CY Dump Truck	1.0	6.75	HR	\$66.11		\$446.24	\$446.24
7CY Dump Truck	1.0	6.75	HR	\$83.18		\$561.47	\$561.47
Equipment Trailer	1.0	6.75	HR	\$22.13		\$149.38	\$149.38
Water Buffalo	1.0	6.75	HR	\$20.32		\$137.16	\$137.16
590 Super M Backhoe	1.0	6.75	HR	\$69.23		\$467.30	\$467.30
Cat 303 Excav	1.0	6.75	HR	\$38.20		\$257.85	\$257.85
Generator	3.0	6.75	HR	\$11.76		\$79.38	\$238.14
185CFN Comp	1.0	6.75	HR	\$26.18		\$176.72	\$176.72
90# Jackhammer	1.0	6.75	HR	\$11.50		\$77.63	\$77.63
30# Jackhammer	1.0	6.75	HR	\$11.25		\$75.94	\$75.94
20# Jackhammer	1.0	6.75	HR	\$11.25		\$75.94	\$75.94
Electric Hammer	2.0	6.75	HR	\$16.88		\$113.94	\$227.88
Cutoff Concrete Saw	1.0	6.75	HR	\$19.92		\$134.46	\$134.46
Fusion Machine	1.0	6.75	HR	\$26.25		\$177.19	\$177.19
CCTV Camera	2.0	6.75	HR	\$31.25		\$210.94	\$421.88
Sm Trench Plates	12.0	6.75	HR	\$1.38		\$9.32	\$111.78
Lg Trench Plates	18.0	6.75	HR	\$1.84		\$12.42	\$223.56
Shores & Plywood	24.0	6.75	HR	\$30.00		\$202.50	\$4,860.00
Shore Pump	1.0	6.75	HR	\$3.75		\$25.31	\$25.31
Flow Thru Plug	1.0	6.75	HR	\$5.25		\$35.44	\$35.44
2" Submersible Pump	1.0	6.75	HR	\$8.61		\$58.12	\$58.12
Conf Space Eqp	1.0	6.75	HR	\$41.25		\$278.44	\$278.44
Manhole Blower	1.0	6.75	HR	\$5.25		\$35.44	\$35.44
Traffic Control Cones	1.0	6.75	DAY	\$17.82		\$120.29	\$120.29
Traffic Control Signs	1.0	6.75	DAY	\$3.31		\$22.34	\$22.34
Mossa Excavation Fee	1.0	1.0	EA	\$2,125.00		\$2,125.00	\$2,125.00
						Subtotal	\$12,948.49
						15% Markup	\$1,942.27
						TOTAL	\$14,890.76

MATERIAL:	QTY		Unit	Rate		Total
8" HDPE pipe	360.0		LF	\$10.00		\$3,600.00
					Subtotal	\$3,600.00
					15% Markup	\$540.00
					TOTAL	\$4,140.00

Grand Total **\$23,492.33**

Hardiman Construction, Inc. – Daily Extra Work Report #8

Owner: Montara Water & Sanitary District

Date: Thu 5/28/26

Project Name: 3rd Street Repairs

Time: 8:00AM-11:00PM (15.0 HRS)

Location: 3rd Street, Montara, CA

Description: Redug excavations and added additional shoring; set up pulling cable and winch; installed 8" expansion bursting head; excavated additional trench; pulled 330lf of 8" HDPE pipe; plated excavations.

LABOR	# of Employees	ST	OT	Base	OT Rate	Fringe	10% Surch.	Sub Total	Total
Operator	1	8.0	7.0	\$62.57	\$93.86	\$34.69	\$9.73	\$1,823.79	\$1,823.79
Sean Hardiman		8.0	7.0						
Laborers	3	8.0	7.0	\$39.15	\$58.73	\$31.16	\$7.03	\$1,297.14	\$3,891.42
Jairon G Gomez		8.0	7.0						
Waulter Chavez		8.0	7.0						
Edgar DeLeon		8.0	7.0						
								Subtotal	\$5,715.21
								15% Markup	\$857.28
								TOTAL	\$6,572.49

EQUIPMENT	QTY	HR/PD	Measure	Rate		Sub Total	Total
Crew Truck	1.0	15.0	HR	\$52.44		\$786.60	\$786.60
Pick Up Truck	1.0	15.0	HR	\$40.51		\$607.65	\$607.65
Flatbed Truck	1.0	15.0	HR	\$66.11		\$991.65	\$991.65
3CY Dump Truck	1.0	15.0	HR	\$66.11		\$991.65	\$991.65
7CY Dump Truck	1.0	15.0	HR	\$83.18		\$1,247.70	\$1,247.70
Equipment Trailer	1.0	15.0	HR	\$22.13		\$331.95	\$331.95
Water Buffalo	1.0	15.0	HR	\$20.32		\$304.80	\$304.80
590 Super M Backhoe	1.0	15.0	HR	\$69.23		\$1,038.45	\$1,038.45
Cat 303 Excv	1.0	15.0	HR	\$38.20		\$573.00	\$573.00
Generator	3.0	15.0	HR	\$11.76		\$176.40	\$529.20
185CFN Comp	1.0	15.0	HR	\$26.18		\$392.70	\$392.70
90# Jackhammer	1.0	15.0	HR	\$11.50		\$172.50	\$172.50
30# Jackhammer	1.0	15.0	HR	\$11.25		\$168.75	\$168.75
20# Jackhammer	1.0	15.0	HR	\$11.25		\$168.75	\$168.75
Electric Hammer	2.0	15.0	HR	\$16.88		\$253.20	\$506.40
Cutoff Concrete Saw	1.0	15.0	HR	\$19.92		\$298.80	\$298.80
Grundowinch R10 (Pipe Burst Equipm)	1.0	15.0	HR	\$95.00		\$1,425.00	\$1,425.00
CCTV Camera	2.0	15.0	HR	\$31.25		\$468.75	\$937.50
5m Trench Plates	12.0	15.0	HR	\$1.38		\$20.70	\$248.40
Lg Trench Plates	18.0	15.0	HR	\$1.84		\$27.60	\$496.80
Shores & Plywood	24.0	15.0	HR	\$30.00		\$450.00	\$10,800.00
Shore Pump	1.0	15.0	HR	\$3.75		\$56.25	\$56.25
Flow Thru Plug	1.0	15.0	HR	\$5.25		\$78.75	\$78.75
2" Submersible Pump	1.0	15.0	HR	\$8.61		\$129.15	\$129.15
Conf Space Eqp	1.0	15.0	HR	\$41.25		\$618.75	\$618.75
Manhole Blower	1.0	15.0	HR	\$5.25		\$78.75	\$78.75
Traffic Control Cones	1.0	1.0	DAY	\$17.82		\$17.82	\$17.82
Traffic Control Signs	1.0	1.0	DAY	\$3.31		\$3.31	\$3.31
						Subtotal	\$24,001.03
						15% Markup	\$3,600.15
						TOTAL	\$27,601.18

MATERIAL:	QTY		Unit	Rate		Total
						\$0.00
					Subtotal	\$0.00
					15% Markup	\$0.00
					TOTAL	\$0.00

Grand Total **\$34,173.67**

Hardiman Construction, Inc. – Daily Extra Work Report #9

Owner: Montara Water & Sanitary District

Date: Mon 6/1/26

Project Name: 3rd Street Repairs

Time: 8:00AM-3:00PM (7.0 HRS)

Location: 3rd Street, Montara, CA

Description: Fused 8"X4" saddles and plumbed laterals at building; backfilled, compacted, and restored excavations.

LABOR	# of Employees	ST	OT	Base	OT Rate	Fringe	10% Surch.	Sub Total	Total
Operator	1	7.0		\$62.57	\$93.86	\$34.69	\$9.73	\$748.90	\$748.90
Sean Hardiman		7.0							
Laborers	3	7.0		\$39.15	\$58.73	\$31.16	\$7.03	\$541.39	\$1,624.16
Jairon G Gomez		7.0							
Waulter Chavez		7.0							
Edgar DeLeon		7.0							
								Subtotal	\$2,373.06
								15% Markup	\$355.96
								TOTAL	\$2,729.02

EQUIPMENT	QTY	HR/PD	Measure	Rate		Sub Total	Total
Crew Truck	1.0	7.0	HR	\$52.44		\$367.08	\$367.08
Pick Up Truck	1.0	7.0	HR	\$40.51		\$283.57	\$283.57
Flatbed Truck	1.0	7.0	HR	\$66.11		\$462.77	\$462.77
3CY Dump Truck	1.0	7.0	HR	\$66.11		\$462.77	\$462.77
7CY Dump Truck	1.0	7.0	HR	\$83.18		\$582.26	\$582.26
Equipment Trailer	1.0	7.0	HR	\$22.13		\$154.91	\$154.91
Water Buffalo	1.0	7.0	HR	\$20.32		\$142.24	\$142.24
590 Super M Backhoe	1.0	7.0	HR	\$69.23		\$484.61	\$484.61
Cat 303 Excav	1.0	7.0	HR	\$38.20		\$267.40	\$267.40
Generator	3.0	7.0	HR	\$11.76		\$82.32	\$246.96
185CFN Comp	1.0	7.0	HR	\$26.18		\$183.26	\$183.26
90# Jackhammer	1.0	7.0	HR	\$11.50		\$80.50	\$80.50
30# Jackhammer	1.0	7.0	HR	\$11.25		\$78.75	\$78.75
20# Jackhammer	1.0	7.0	HR	\$11.25		\$78.75	\$78.75
Electric Hammer	2.0	7.0	HR	\$16.88		\$118.16	\$236.32
Cutoff Concrete Saw	1.0	7.0	HR	\$19.92		\$139.44	\$139.44
EF Processor	1.0	7.0	HR	\$31.25		\$218.75	\$218.75
CCTV Camera	2.0	7.0	HR	\$31.25		\$218.75	\$437.50
5m Trench Plates	12.0	7.0	HR	\$1.38		\$9.66	\$115.92
Lg Trench Plates	18.0	7.0	HR	\$1.84		\$12.88	\$231.84
Shores & Plywood	24.0	7.0	HR	\$30.00		\$210.00	\$5,040.00
Shore Pump	1.0	7.0	HR	\$3.75		\$26.25	\$26.25
Flow Thru Plug	1.0	7.0	HR	\$5.25		\$36.75	\$36.75
2" Submersible Pump	1.0	7.0	HR	\$8.61		\$60.27	\$60.27
Conf Space Eqp	1.0	7.0	HR	\$41.25		\$288.75	\$288.75
Manhole Blower	1.0	7.0	HR	\$5.25		\$36.75	\$36.75
Traffic Control Cones	1.0	1.0	DAY	\$17.82		\$17.82	\$17.82
Traffic Control Signs	1.0	1.0	DAY	\$3.31		\$3.31	\$3.31
						Subtotal	\$10,765.50
						15% Markup	\$1,614.83
						TOTAL	\$12,380.33

MATERIAL:	QTY		Unit	Rate			Total
6" Waterstop	2.0		EA	\$9.00			\$18.00
8" Waterstop	4.0		EA	\$10.28			\$41.11
8"X4" EF Saddle	3.0		EA	\$130.00			\$390.00
8" EF Coupl	1.0		EA	\$160.00			\$160.00
						Subtotal	\$609.11
						15% Markup	\$91.37
						TOTAL	\$700.48

Grand Total **\$15,809.82**

Hardiman Construction, Inc. – Daily Extra Work Report #10

Owner: Montara Water & Sanitary District

Date: Tue 6/2/26

Project Name: 3rd Street Repairs

Time: 8:00AM-2:45PM (6.75 HRS)

Location: 3rd Street, Montara, CA

Description: Fused 8" HDPE pipe; excavated, shored, and plated lateral connections; broke out manhole outlet; completed excavation for insertion pit.

LABOR	# of Employees	ST	OT	Base	OT Rate	Fringe	10% Surch.	Sub Total	Total
Operator	1	6.75		\$62.57	\$93.86	\$34.69	\$9.73	\$722.16	\$722.16
Sean Hardiman		6.75							
Laborers	4	6.75		\$39.15	\$58.73	\$31.16	\$7.03	\$522.05	\$2,088.21
Jairon G Gomez		6.75							
Waulter Chavez		6.75							
Edgar DeLeon		6.75							
Diego Suarez		6.75							
Teamster	1	6.75		\$43.56	\$65.34	\$35.11	\$7.87	\$584.12	\$584.12
Robert Walton	1	6.75							
								Subtotal	\$3,394.49
								15% Markup	\$509.17
								TOTAL	\$3,903.66

EQUIPMENT	QTY	HR/PD	Measure	Rate		Sub Total	Total
Crew Truck	1.0	6.75	HR	\$52.44		\$353.97	\$353.97
Pick Up Truck	1.0	6.75	HR	\$40.51		\$273.44	\$273.44
Flatbed Truck	1.0	6.75	HR	\$66.11		\$446.24	\$446.24
3CY Dump Truck	1.0	6.75	HR	\$66.11		\$446.24	\$446.24
7CY Dump Truck	1.0	6.75	HR	\$83.18		\$561.47	\$561.47
Equipment Trailer	1.0	6.75	HR	\$22.13		\$149.38	\$149.38
Water Buffalo	1.0	6.75	HR	\$20.32		\$137.16	\$137.16
590 Super M Backhoe	1.0	6.75	HR	\$69.23		\$467.30	\$467.30
Cat 303 Excav	1.0	6.75	HR	\$38.20		\$257.85	\$257.85
Generator	3.0	6.75	HR	\$11.76		\$79.38	\$238.14
185CFN Comp	1.0	6.75	HR	\$26.18		\$176.72	\$176.72
90# Jackhammer	1.0	6.75	HR	\$11.50		\$77.63	\$77.63
30# Jackhammer	1.0	6.75	HR	\$11.25		\$75.94	\$75.94
20# Jackhammer	1.0	6.75	HR	\$11.25		\$75.94	\$75.94
Electric Hammer	2.0	6.75	HR	\$16.88		\$113.94	\$227.88
Cutoff Concrete Saw	1.0	6.75	HR	\$19.92		\$134.46	\$134.46
Fusion Machine	1.0	6.75	HR	\$26.25		\$177.19	\$177.19
EF Processor	1.0	7.0	HR	\$31.25		\$218.75	\$218.75
CCTV Camera	2.0	6.75	HR	\$31.25		\$210.94	\$421.88
Sm Trench Plates	12.0	6.75	HR	\$1.38		\$9.32	\$111.78
Lg Trench Plates	18.0	6.75	HR	\$1.84		\$12.42	\$223.56
Shores & Plywood	24.0	6.75	HR	\$30.00		\$202.50	\$4,860.00
Shore Pump	1.0	6.75	HR	\$3.75		\$25.31	\$25.31
Flow Thru Plug	1.0	6.75	HR	\$5.25		\$35.44	\$35.44
2" Submersible Pump	1.0	6.75	HR	\$8.61		\$58.12	\$58.12
Conf Space Eqp	1.0	6.75	HR	\$41.25		\$278.44	\$278.44
Manhole Blower	1.0	6.75	HR	\$5.25		\$35.44	\$35.44
Traffic Control Cones	1.0	1.0	DAY	\$17.82		\$17.82	\$17.82
Traffic Control Signs	1.0	1.0	DAY	\$3.31		\$3.31	\$3.31
						Subtotal	\$10,566.77
						15% Markup	\$1,585.02
						TOTAL	\$12,151.79

MATERIAL:	QTY		Unit	Rate			Total
8" HDPE pipe	360.0		LF	\$10.00			\$3,600.00
8" EF Coupl	1.0		EA	\$160.00			\$160.00
Drain Rock 3/4"	15.0		TN	\$76.00			\$1,140.00
Class II Baserock	46.96		TN	\$23.50			\$1,103.56
						Subtotal	\$6,003.56
						15% Markup	\$900.53
						TOTAL	\$6,904.09

Grand Total **\$22,959.54**

Hardiman Construction, Inc. – Daily Extra Work Report #11

Owner: Montara Water & Sanitary District

Date: Wed 6/3/26

Project Name: 3rd Street Repairs

Time: 8:00AM-3:00PM (7.0 HRS)

Location: 3rd Street, Montara, CA

Description: Performed more excavation on existing insertion pits; rocked trenches and insertion pits; made preparations for pulling pipe.

LABOR	# of Employees	ST	OT	Base	OT Rate	Fringe	10% Surch.	Sub Total	Total
Operator	1	7.0		\$62.57	\$93.86	\$34.69	\$9.73	\$748.90	\$748.90
Sean Hardiman		7.0							
Laborers	4	7.0		\$39.15	\$58.73	\$31.16	\$7.03	\$541.39	\$2,165.55
Jairon G Gomez		7.0							
Waulter Chavez		7.0							
Edgar DeLeon		7.0							
Diego Suarez		7.0							
								Subtotal	\$2,914.45
								15% Markup	\$437.17
								TOTAL	\$3,351.62

EQUIPMENT	QTY	HR/PD	Measure	Rate		Sub Total	Total
Crew Truck	1.0	7.0	HR	\$52.44		\$367.08	\$367.08
Pick Up Truck	1.0	7.0	HR	\$40.51		\$283.57	\$283.57
Flatbed Truck	1.0	7.0	HR	\$66.11		\$462.77	\$462.77
3CY Dump Truck	2.0	7.0	HR	\$66.11		\$462.77	\$925.54
Equipment Trailer	1.0	7.0	HR	\$22.13		\$154.91	\$154.91
Water Buffalo	1.0	7.0	HR	\$20.32		\$142.24	\$142.24
590 Super M Backhoe	1.0	7.0	HR	\$69.23		\$484.61	\$484.61
Cat 303 Excav	1.0	7.0	HR	\$38.20		\$267.40	\$267.40
Generator	3.0	7.0	HR	\$11.76		\$82.32	\$246.96
185CFN Comp	1.0	7.0	HR	\$26.18		\$183.26	\$183.26
90# Jackhammer	1.0	7.0	HR	\$11.50		\$80.50	\$80.50
30# Jackhammer	1.0	7.0	HR	\$11.25		\$78.75	\$78.75
20# Jackhammer	1.0	7.0	HR	\$11.25		\$78.75	\$78.75
Electric Hammer	2.0	7.0	HR	\$16.88		\$118.16	\$236.32
Cutoff Concrete Saw	1.0	7.0	HR	\$19.92		\$139.44	\$139.44
CCTV Camera	2.0	7.0	HR	\$31.25		\$218.75	\$437.50
Sm Trench Plates	12.0	7.0	HR	\$1.38		\$9.66	\$115.92
Lg Trench Plates	18.0	7.0	HR	\$1.84		\$12.88	\$231.84
Shores & Plywood	24.0	7.0	HR	\$30.00		\$210.00	\$5,040.00
Shore Pump	1.0	7.0	HR	\$3.75		\$26.25	\$26.25
Flow Thru Plug	1.0	7.0	HR	\$5.25		\$36.75	\$36.75
2" Submersible Pump	1.0	7.0	HR	\$8.61		\$60.27	\$60.27
Conf Space Eqp	1.0	7.0	HR	\$41.25		\$288.75	\$288.75
Manhole Blower	1.0	7.0	HR	\$5.25		\$36.75	\$36.75
Traffic Control Cones	1.0	1.0	DAY	\$17.82		\$17.82	\$17.82
Traffic Control Signs	1.0	1.0	DAY	\$3.31		\$3.31	\$3.31
						Subtotal	\$10,427.26
						15% Markup	\$1,564.09
						TOTAL	\$11,991.35

MATERIAL:	QTY		Unit	Rate			Total
Drain Rock 3/4"	4.0		TN	\$76.00			\$304.00
						Subtotal	\$304.00
						15% Markup	\$45.60
						TOTAL	\$349.60

Grand Total **\$15,692.57**

Hardiman Construction, Inc. – Daily Extra Work Report #12

Owner: Montara Water & Sanitary District

Date: Thu 6/4/26

Project Name: 3rd Street Repairs

Time: 8:00AM-3:30PM (7.5 HRS)

Location: 3rd Street, Montara, CA

Description: Set up pipe bursting winch in manhole; installed pulling cable; pulled 330lf of 8" HDPE pipe; plated excavations.

LABOR	# of Employees	ST	OT	Base	OT Rate	Fringe	10% Surch.	Sub Total	Total
Operator	1	7.5		\$62.57	\$93.86	\$34.69	\$9.73	\$802.40	\$802.40
Sean Hardiman		7.5							
Laborers	4	7.5		\$39.15	\$58.73	\$31.16	\$7.03	\$580.06	\$2,320.23
Jairon G Gomez		7.5							
Waulter Chavez		7.5							
Edgar DeLeon		7.5							
Diego Suarez		7.5							
								Subtotal	\$3,122.63
								15% Markup	\$468.39
								TOTAL	\$3,591.02

EQUIPMENT	QTY	HR/PD	Measure	Rate		Sub Total	Total
Crew Truck	1.0	7.5	HR	\$52.44		\$393.30	\$393.30
Pick Up Truck	1.0	7.5	HR	\$40.51		\$303.83	\$303.83
Flatbed Truck	1.0	7.5	HR	\$66.11		\$495.83	\$495.83
3CY Dump Truck	2.0	7.5	HR	\$66.11		\$495.83	\$991.65
7CY Dump Truck	1.0	7.5	HR	\$83.18		\$623.85	\$623.85
Equipment Trailer	1.0	7.5	HR	\$22.13		\$165.98	\$165.98
Water Buffalo	1.0	7.5	HR	\$20.32		\$152.40	\$152.40
590 Super M Backhoe	1.0	7.5	HR	\$69.23		\$519.23	\$519.23
Cat 303 Excav	1.0	7.5	HR	\$38.20		\$286.50	\$286.50
Generator	3.0	7.5	HR	\$11.76		\$88.20	\$264.60
185CFN Comp	1.0	7.5	HR	\$26.18		\$196.35	\$196.35
90# Jackhammer	1.0	7.5	HR	\$11.50		\$86.25	\$86.25
30# Jackhammer	1.0	7.5	HR	\$11.25		\$84.38	\$84.38
20# Jackhammer	1.0	7.5	HR	\$11.25		\$84.38	\$84.38
Electric Hammer	2.0	7.5	HR	\$16.88		\$126.60	\$253.20
Cutoff Concrete Saw	1.0	7.5	HR	\$19.92		\$149.40	\$149.40
Grundowinch R10 (Pipe Burst Equipm)	1.0	7.5	HR	\$95.00		\$712.50	\$712.50
CCTV Camera	2.0	7.5	HR	\$31.25		\$234.38	\$468.75
Sm Trench Plates	12.0	7.5	HR	\$1.38		\$10.35	\$124.20
Lg Trench Plates	18.0	7.5	HR	\$1.84		\$13.80	\$248.40
Shores & Plywood	24.0	7.5	HR	\$30.00		\$225.00	\$5,400.00
Shore Pump	1.0	7.5	HR	\$3.75		\$28.13	\$28.13
Flow Thru Plug	1.0	7.5	HR	\$5.25		\$39.38	\$39.38
2" Submersible Pump	1.0	7.5	HR	\$8.61		\$64.58	\$64.58
Hydrant Meter	1.0	7.5	HR	\$0.87		\$6.53	\$6.53
Conf Space Eqp	1.0	7.5	HR	\$41.25		\$309.38	\$309.38
Manhole Blower	1.0	7.5	HR	\$5.25		\$39.38	\$39.38
Traffic Control Cones	1.0	1.0	DAY	\$17.82		\$17.82	\$17.82
Traffic Control Signs	1.0	1.0	DAY	\$3.31		\$3.31	\$3.31
						Subtotal	\$12,513.43
						15% Markup	\$1,877.01
						TOTAL	\$14,390.44

MATERIAL:	QTY		Unit	Rate		Total
						\$0.00
					Subtotal	\$0.00
					15% Markup	\$0.00
					TOTAL	\$0.00

Grand Total

\$17,981.46

Hardiman Construction, Inc. – Daily Extra Work Report #13

Owner: Montara Water & Sanitary District

Date: Fri 6/5/26

Project Name: 3rd Street Repairs

Time: 7:45AM-3:45PM (8.0 HRS)

Location: 3rd Street, Montara, CA

Description: Performed additional excavation around lateral connections; fused a tee and saddles to connect laterals to main; plated excavations.

LABOR	# of Employees	ST	OT	Base	OT Rate	Fringe	10% Surch.	Sub Total	Total
Laborers	4	8.0		\$39.15	\$58.73	\$31.16	\$7.03	\$618.73	\$2,474.91
Jairon G Gomez		8.0							
Waulter Chavez		8.0							
Edgar DeLeon		8.0							
Diego Suarez		8.0							
								Subtotal	\$2,474.91
								15% Markup	\$371.24
								TOTAL	\$2,846.15

EQUIPMENT	QTY	HR/PD	Measure	Rate		Sub Total	Total
Crew Truck	2.0	8.0	HR	\$52.44		\$419.52	\$839.04
Pick Up Truck	1.0	8.0	HR	\$40.51		\$324.08	\$324.08
Flatbed Truck	1.0	8.0	HR	\$66.11		\$528.88	\$528.88
3CY Dump Truck	2.0	8.0	HR	\$66.11		\$528.88	\$1,057.76
Equipment Trailer	1.0	8.0	HR	\$22.13		\$177.04	\$177.04
Water Buffalo	1.0	8.0	HR	\$20.32		\$162.56	\$162.56
590 Super M Backhoe	1.0	8.0	HR	\$69.23		\$553.84	\$553.84
Cat 303 Excav	1.0	8.0	HR	\$38.20		\$305.60	\$305.60
Generator	2.0	8.0	HR	\$11.76		\$94.08	\$188.16
185CFN Comp	1.0	8.0	HR	\$26.18		\$209.44	\$209.44
90# Jackhammer	1.0	8.0	HR	\$11.50		\$92.00	\$92.00
30# Jackhammer	1.0	8.0	HR	\$11.25		\$90.00	\$90.00
20# Jackhammer	1.0	8.0	HR	\$11.25		\$90.00	\$90.00
Electric Hammer	2.0	8.0	HR	\$16.88		\$135.04	\$270.08
Cutoff Concrete Saw	1.0	8.0	HR	\$19.92		\$159.36	\$159.36
EF Processor	1.0	7.0	HR	\$31.25		\$218.75	\$218.75
CCTV Camera	2.0	8.0	HR	\$31.25		\$250.00	\$500.00
Sm Trench Plates	12.0	8.0	HR	\$1.38		\$11.04	\$132.48
Lg Trench Plates	18.0	8.0	HR	\$1.84		\$14.72	\$264.96
Shores & Plywood	24.0	8.0	HR	\$30.00		\$240.00	\$5,760.00
Shore Pump	1.0	8.0	HR	\$3.75		\$30.00	\$30.00
Flow Thru Plug	1.0	8.0	HR	\$5.25		\$42.00	\$42.00
2" Submersible Pump	1.0	8.0	HR	\$8.61		\$68.88	\$68.88
Conf Space Eqp	1.0	8.0	HR	\$41.25		\$330.00	\$330.00
Manhole Blower	1.0	8.0	HR	\$5.25		\$42.00	\$42.00
Traffic Control Cones	1.0	1.0	DAY	\$17.82		\$17.82	\$17.82
Traffic Control Signs	1.0	1.0	DAY	\$3.31		\$3.31	\$3.31
						Subtotal	\$12,458.04
						15% Markup	\$1,868.71
						TOTAL	\$14,326.75

MATERIAL:	QTY		Unit	Rate		Total
8"X4" EF Tee	1.0		EA	\$140.00		\$140.00
8"X4" EF Saddle	4.0		EA	\$130.00		\$520.00
					Subtotal	\$660.00
					15% Markup	\$99.00
					TOTAL	\$759.00

Grand Total **\$17,931.89**

Hardiman Construction, Inc. – Daily Extra Work Report #14

Owner: Montara Water & Sanitary District

Project Name: 3rd Street Repairs

Location: 3rd Street, Montara, CA

Description: Rocked, backfilled, compacted insertion pits and trenches; broke out manhole in yard of 403 3rd St to remove expansion head; fused ~30" of 8" HDPE pipe; removed plates.

Date: Mon 6/8/26

Time: 8:00AM-5:45PM (9.75 HRS)

LABOR	# of Employees	ST	OT	Base	OT Rate	Fringe	10% Surch.	Sub Total	Total
Supervisor	1	8.0	1.75	\$205.00	\$307.50	\$0.00	\$30.75	\$2,477.94	\$2,477.94
Gerry Hardiman		8.0	1.75						
Operator	1	8.0	1.75	\$62.57	\$93.86	\$34.69	\$9.73	\$1,097.86	\$1,097.86
Sean Hardiman		8.0	1.75						
Laborers	4	8.0	1.75	\$39.15	\$58.73	\$31.16	\$7.03	\$788.33	\$3,153.32
Jairon G Gomez		8.0	1.75						
Waulter Chavez		8.0	1.75						
Edgar DeLeon		8.0	1.75						
Diego Suarez		8.0	1.75						
								Subtotal	\$6,729.12
								15% Markup	\$1,009.37
								TOTAL	\$7,738.49

EQUIPMENT	QTY	HR/PD	Measure	Rate		Sub Total	Total
Crew Truck	2.0	9.75	HR	\$52.44		\$511.29	\$1,022.58
Pick Up Truck	1.0	9.75	HR	\$40.51		\$394.97	\$394.97
Flatbed Truck	1.0	9.75	HR	\$66.11		\$644.57	\$644.57
3CY Dump Truck	2.0	9.75	HR	\$66.11		\$644.57	\$1,289.15
7CY Dump Truck	1.0	9.75	HR	\$83.18		\$811.01	\$811.01
Equipment Trailer	1.0	9.75	HR	\$22.13		\$215.77	\$215.77
Water Buffalo	1.0	9.75	HR	\$20.32		\$198.12	\$198.12
590 Super M Backhoe	1.0	9.75	HR	\$69.23		\$674.99	\$674.99
Cat 303 Excav	1.0	9.75	HR	\$38.20		\$372.45	\$372.45
Generator	3.0	9.75	HR	\$11.76		\$114.66	\$343.98
185CFN Comp	1.0	9.75	HR	\$26.18		\$255.26	\$255.26
90# Jackhammer	1.0	9.75	HR	\$11.50		\$112.13	\$112.13
30# Jackhammer	1.0	9.75	HR	\$11.25		\$109.69	\$109.69
20# Jackhammer	1.0	9.75	HR	\$11.25		\$109.69	\$109.69
Electric Hammer	2.0	9.75	HR	\$16.88		\$164.58	\$329.16
Cutoff Concrete Saw	1.0	9.75	HR	\$19.92		\$194.22	\$194.22
Fusion Machine	1.0	9.75	HR	\$26.25		\$255.94	\$255.94
CCTV Camera	2.0	9.75	HR	\$31.25		\$304.69	\$609.38
Sm Trench Plates	12.0	9.75	HR	\$1.38		\$13.46	\$161.46
Lg Trench Plates	18.0	9.75	HR	\$1.84		\$17.94	\$322.92
Shores & Plywood	24.0	9.75	HR	\$30.00		\$292.50	\$7,020.00
Shore Pump	1.0	9.75	HR	\$3.75		\$36.56	\$36.56
Flow Thru Plug	1.0	9.75	HR	\$5.25		\$51.19	\$51.19
2" Submersible Pump	1.0	9.75	HR	\$8.61		\$83.95	\$83.95
Hydrant Meter	1.0	9.75	HR	\$0.87		\$8.48	\$8.48
Conf Space Eqp	1.0	9.75	HR	\$41.25		\$402.19	\$402.19
Manhole Blower	1.0	9.75	HR	\$5.25		\$51.19	\$51.19
Traffic Control Cones	1.0	1.0	DAY	\$17.82		\$17.82	\$17.82
Traffic Control Signs	1.0	1.0	DAY	\$3.31		\$3.31	\$3.31
						Subtotal	\$16,102.10
						15% Markup	\$2,415.31
						TOTAL	\$18,517.41

MATERIAL:	QTY		Unit	Rate		Total
8" HDPE pipe	2.5		LF	\$10.00		\$25.00
8" EF Coupl	1.0		EA	\$160.00		\$160.00
					Subtotal	\$185.00
					15% Markup	\$27.75
					TOTAL	\$212.75

Grand Total **\$26,468.65**

Hardiman Construction, Inc. – Daily Extra Work Report #15

Owner: Montara Water & Sanitary District

Date: Tue 6/9/26

Project Name: 3rd Street Repairs

Time: 8:30AM-6:45PM (10.25 HRS)

Location: 3rd Street, Montara, CA

Description: Rocked, backfilled, compacted excavation in yard of 403 3rd St; excavated and shored excavation at 419 3rd St; fused EF saddle and plumbed lateral to building; rocked, backfilled, and compacted excavations; performed final paving on all excavations.

LABOR	# of Employees	ST	OT	Base	OT Rate	Fringe	10% Surch.	Sub Total	Total
Operator	2	8.0	2.25	\$62.57	\$93.86	\$34.69	\$9.73	\$1,167.00	\$2,334.00
Sean Hardiman		8.0	2.25						
Brendan Hardiman		8.0	2.25						
Laborers	6	8.0	2.25	\$39.15	\$58.73	\$31.16	\$7.03	\$836.79	\$5,020.73
Jairon G Gomez		8.0	2.25						
Waulter Chavez		8.0	2.25						
Edgar DeLeon		8.0	2.25						
Estuardo Ochoa		8.0	2.25						
Mario Ku Cab		8.0	2.25						
Marlon Rivera		8.0	2.25						
								Subtotal	\$7,354.73
								15% Markup	\$1,103.21
								TOTAL	\$8,457.94

EQUIPMENT	QTY	HR/PD	Measure	Rate		Sub Total	Total
Crew Truck	2.0	10.25	HR	\$52.44		\$537.51	\$1,075.02
Pick Up Truck	1.0	10.25	HR	\$40.51		\$415.23	\$415.23
Flatbed Truck	1.0	10.25	HR	\$66.11		\$677.63	\$677.63
3CY Dump Truck	2.0	10.25	HR	\$66.11		\$677.63	\$1,355.26
7CY Dump Truck	1.0	10.25	HR	\$83.18		\$852.60	\$852.60
Equipment Trailer	1.0	10.25	HR	\$22.13		\$226.83	\$226.83
Water Buffalo	1.0	10.25	HR	\$20.32		\$208.28	\$208.28
590 Super M Backhoe	1.0	10.25	HR	\$69.23		\$709.61	\$709.61
Cat 303 Excav	1.0	10.25	HR	\$38.20		\$391.55	\$391.55
CAT grinder PC306	1.0	2.75	HR	\$281.62		\$774.46	\$774.46
Skid Steer	1.0	10.25	HR	\$39.01		\$399.85	\$399.85
Compaction Wheel	1.0	10.25	HR	\$15.60		\$159.90	\$159.90
36" Roller	1.0	10.25	HR	\$54.80		\$561.70	\$561.70
Vibra Plate	1.0	10.25	HR	\$12.67		\$129.87	\$129.87
Generator	3.0	10.25	HR	\$11.76		\$120.54	\$361.62
185CFN Comp	1.0	10.25	HR	\$26.18		\$268.35	\$268.35
90# Jackhammer	1.0	10.25	HR	\$11.50		\$117.88	\$117.88
30# Jackhammer	1.0	10.25	HR	\$11.25		\$115.31	\$115.31
20# Jackhammer	1.0	10.25	HR	\$11.25		\$115.31	\$115.31
Electric Hammer	2.0	10.25	HR	\$16.88		\$173.02	\$346.04
Cutoff Concrete Saw	1.0	10.25	HR	\$19.92		\$204.18	\$204.18
Fusion Machine	1.0	10.25	HR	\$26.25		\$269.06	\$269.06
CCTV Camera	2.0	10.25	HR	\$31.25		\$320.31	\$640.63
Lg Trench Plates	1.0	10.25	HR	\$1.84		\$18.86	\$18.86
Shores & Plywood	24.0	10.25	HR	\$30.00		\$307.50	\$7,380.00
Shore Pump	1.0	10.25	HR	\$3.75		\$38.44	\$38.44
Flow Thru Plug	1.0	10.25	HR	\$5.25		\$53.81	\$53.81
2" Submersible Pump	1.0	10.25	HR	\$8.61		\$88.25	\$88.25
Hydrant Meter	1.0	10.25	HR	\$0.87		\$8.92	\$8.92
Conf Space Eqp	1.0	10.25	HR	\$41.25		\$422.81	\$422.81
Manhole Blower	1.0	10.25	HR	\$5.25		\$53.81	\$53.81
Traffic Control Cones	1.0	1.0	DAY	\$17.82		\$17.82	\$17.82
Traffic Control Signs	1.0	1.0	DAY	\$3.31		\$3.31	\$3.31
						Subtotal	\$18,462.18
						15% Markup	\$2,769.33
						TOTAL	\$21,231.50

MATERIAL:	QTY		Unit	Rate		Total
8"X4" EF Saddle	1.0		EA	\$130.00		\$130.00
1/2" HMA	12.0		TN	\$132.00		\$1,584.00
					Subtotal	\$1,714.00
					15% Markup	\$257.10
					TOTAL	\$1,971.10

Grand Total **\$31,660.54**

Hardiman Construction, Inc. – Daily Extra Work Report #16**Owner:** Montara Water & Sanitary District**Project Name:** 3rd Street Repairs**Location:** 3rd Street, Montara, CA**Description:** Restored three (3) manholes**Date:** Tue 6/16/26**Time:** 8:15AM-3:45PM (7.5 HRS)

LABOR	# of Employees	ST	OT	Base	OT Rate	Fringe	10% Surch.	Sub Total	Total
Operator	1	7.5		\$62.57	\$93.86	\$34.69	\$9.73	\$802.40	\$802.40
Sean Hardiman		7.5							
Laborers	2	7.0		\$39.15	\$58.73	\$31.16	\$7.03	\$541.39	\$1,082.77
Jairon G Gomez		7.0							
Waulter Chavez		7.0							
								Subtotal	\$1,885.17
								15% Markup	\$282.78
								TOTAL	\$2,167.94

EQUIPMENT	QTY	HR/PD	Measure	Rate		Sub Total	Total
Crew Truck	1.0	7.5	HR	\$52.44		\$393.30	\$393.30
Pick Up Truck	1.0	7.0	HR	\$40.51		\$283.57	\$283.57
3CY Dump Truck	2.0	7.0	HR	\$66.11		\$462.77	\$925.54
Generator	3.0	7.5	HR	\$11.76		\$88.20	\$264.60
Conf Space Eqp	1.0	7.5	HR	\$41.25		\$309.38	\$309.38
Manhole Blower	1.0	7.5	HR	\$5.25		\$39.38	\$39.38
Traffic Control Cones	1.0	1.0	DAY	\$17.82		\$17.82	\$17.82
Traffic Control Signs	1.0	1.0	DAY	\$3.31		\$3.31	\$3.31
						Subtotal	\$2,236.89
						15% Markup	\$335.53
						TOTAL	\$2,572.42

MATERIAL:	QTY		Unit	Rate		Total
Water Stop	3.0		EA	\$11.82		\$35.46
Hydro Plug (5gal)	3.0		EA	\$125.91		\$377.73
					Subtotal	\$413.19
					15% Markup	\$61.98
					TOTAL	\$475.17

Grand Total **\$5,215.54**

Hardiman Construction, Inc. – Daily Extra Work Report #17

Owner: Montara Water & Sanitary District

Project Name: 3rd Street Repairs

Location: 3rd Street, Montara, CA

Description: Performed post-construction CCTV inspections

Date: Thu 7/2/26

Time: 1:30PM-4:15PM (2.75 HRS)

LABOR	# of Employees	ST	OT	Base	OT Rate	Fringe	10% Surch.	Sub Total	Total
Operator	1	2.75		\$65.98	\$98.97	\$36.29	\$10.23	\$309.37	\$309.37
Sean Hardiman		2.75							
Laborers	2	2.75		\$40.65	\$60.98	\$32.31	\$7.30	\$220.70	\$441.41
Jairon G Gomez		2.75							
Waulter Chavez		2.75							
								Subtotal	\$750.77
								15% Markup	\$112.62
								TOTAL	\$863.39

EQUIPMENT	QTY	HR/PD	Measure	Rate		Sub Total	Total
Crew Truck	1.0	2.75	HR	\$52.44		\$144.21	\$144.21
Pick Up Truck	1.0	2.75	HR	\$40.51		\$111.40	\$111.40
CCTV Camera	1.0	2.75	HR	\$31.25		\$85.94	\$85.94
Traffic Control Cones	1.0	1.0	DAY	\$17.82		\$17.82	\$17.82
Traffic Control Signs	1.0	1.0	DAY	\$3.31		\$3.31	\$3.31
						Subtotal	\$362.68
						15% Markup	\$54.40
						TOTAL	\$417.08

MATERIAL:	QTY		Unit	Rate			Total
							\$0.00
						Subtotal	\$0.00
						15% Markup	\$0.00
						TOTAL	\$0.00

Grand Total

\$1,280.47

Hardiman Construction, Inc. – Daily Extra Work Report #1

Owner: Montara Water & Sanitary District

Date: Wed 6/24/26

Project Name: 600 Marine Blvd Repairs

Time: 8:00AM-3:00PM (6.75 HRS)

Location: 600 Marine Blvd, Moss Beach, CA

Description: Installed traffic control; Fused 6" HDPE pipe; excavated insertion pits for pulling pipe; broke out outlet of upstream manhole; excavated potholes for gas and water utilities in street; began excavation for pothole of 8" DIP PRV valve; began breaking out inlet of downstream manhole.

LABOR	# of Employees	ST	OT	Base	OT Rate	Fringe	10% Surch.	Sub Total	Total
Operator	1	6.75		\$62.57	\$93.86	\$34.69	\$9.73	\$722.16	\$722.16
Sean Hardiman		6.75							
Laborers	4	6.75		\$39.15	\$58.73	\$31.16	\$7.03	\$522.05	\$2,088.21
Jairon G Gomez		6.75							
Waulter Chavez		6.75							
Edgar DeLeon		6.75							
Adam Powers		6.75							
								Subtotal	\$2,810.36
								15% Markup	\$421.55
								TOTAL	\$3,231.92

EQUIPMENT	QTY	HR/PD	Measure	Rate		Sub Total	Total
Crew Truck	1.0	6.75	HR	\$52.44		\$353.97	\$353.97
Pick Up Truck	2.0	6.75	HR	\$40.51		\$273.44	\$546.89
3CY Dump Truck	1.0	6.75	HR	\$66.11		\$446.24	\$446.24
Equipment Trailer	1.0	6.75	HR	\$22.13		\$149.38	\$149.38
Water Buffalo	1.0	6.75	HR	\$20.32		\$137.16	\$137.16
590 Super M Backhoe	1.0	6.75	HR	\$69.23		\$467.30	\$467.30
Cat 303 Excav	1.0	6.75	HR	\$38.20		\$257.85	\$257.85
Generator	2.0	6.75	HR	\$11.76		\$79.38	\$158.76
185CFN Comp	1.0	6.75	HR	\$26.18		\$176.72	\$176.72
90# Jackhammer	2.0	6.75	HR	\$11.50		\$77.63	\$155.25
Electric Hammer	2.0	6.75	HR	\$16.88		\$113.94	\$227.88
Cutoff Concrete Saw	1.0	15.0	HR	\$19.92		\$298.80	\$298.80
Fusion Machine	1.0	6.75	HR	\$26.25		\$177.19	\$177.19
CCTV Camera	2.0	6.75	HR	\$31.25		\$210.94	\$421.88
Sm Trench Plates	4.0	6.75	HR	\$1.38		\$9.32	\$37.26
Lg Trench Plates	3.0	6.75	HR	\$1.84		\$12.42	\$37.26
Conf Space Eqp	1.0	6.75	HR	\$41.25		\$278.44	\$278.44
Manhole Blower	2.0	6.75	HR	\$5.25		\$35.44	\$70.88
Traffic Control Cones	1.0	1.0	DAY	\$17.82		\$17.82	\$17.82
Traffic Control Signs	1.0	1.0	DAY	\$3.31		\$3.31	\$3.31
						Subtotal	\$4,420.22
						15% Markup	\$663.03
						TOTAL	\$5,083.25

MATERIAL:	QTY		Unit	Rate		Total
6" HDPE pipe	320.0		LF	\$7.14		\$2,284.80
					Subtotal	\$2,284.80
					15% Markup	\$342.72
					TOTAL	\$2,627.52

Grand Total **\$10,942.69**

Hardiman Construction, Inc. – Daily Extra Work Report #2

Owner: Montara Water & Sanitary District

Project Name: 600 Marine Blvd Repairs

Location: 600 Marine Blvd, Moss Beach, CA

Date: Thu 6/25/26

Time: 8:30AM-4:30PM (8.0 HRS)

Description: Set up pipe bursting winch; started to pull pipe; excavated dresser couplings impeding progress of pipe bursting; backfilled dresser coupling excavations; began excavating for bursting head and cable; cleaned and plated site.

LABOR	# of Employees	ST	OT	Base	OT Rate	Fringe	10% Surch.	Sub Total	Total
Operator	1	8.0		\$62.57	\$93.86	\$34.69	\$9.73	\$855.89	\$855.89
Sean Hardiman		8.0							
Laborers	4	8.0		\$39.15	\$58.73	\$31.16	\$7.03	\$618.73	\$2,474.91
Jairon G Gomez		8.0							
Waulter Chavez		8.0							
Edgar DeLeon		8.0							
Adam Powers		8.0							
								Subtotal	\$3,330.80
								15% Markup	\$499.62
								TOTAL	\$3,830.42

EQUIPMENT	QTY	HR/PD	Measure	Rate		Sub Total	Total
Crew Truck	1.0	8.0	HR	\$52.44		\$419.52	\$419.52
Pick Up Truck	2.0	8.0	HR	\$40.51		\$324.08	\$648.16
3CY Dump Truck	1.0	8.0	HR	\$66.11		\$528.88	\$528.88
Equipment Trailer	1.0	8.0	HR	\$22.13		\$177.04	\$177.04
Water Buffalo	1.0	8.0	HR	\$20.32		\$162.56	\$162.56
590 Super M Backhoe	1.0	8.0	HR	\$69.23		\$553.84	\$553.84
Cat 303 Excav	1.0	8.0	HR	\$38.20		\$305.60	\$305.60
Generator	2.0	8.0	HR	\$11.76		\$94.08	\$188.16
185CFN Comp	1.0	8.0	HR	\$26.18		\$209.44	\$209.44
90# Jackhammer	2.0	8.0	HR	\$11.50		\$92.00	\$184.00
Electric Hammer	2.0	8.0	HR	\$16.88		\$135.04	\$270.08
Cutoff Concrete Saw	1.0	8.0	HR	\$19.92		\$159.36	\$159.36
Grundowinch R10 (Pipe Burst Equipm)	1.0	8.0	HR	\$95.00		\$760.00	\$760.00
CCTV Camera	2.0	8.0	HR	\$31.25		\$250.00	\$500.00
Sm Trench Plates	4.0	8.0	HR	\$1.38		\$11.04	\$44.16
Lg Trench Plates	5.0	8.0	HR	\$1.84		\$14.72	\$73.60
Conf Space Eqp	1.0	8.0	HR	\$41.25		\$330.00	\$330.00
Manhole Blower	2.0	8.0	HR	\$5.25		\$42.00	\$84.00
Traffic Control Cones	1.0	1.0	DAY	\$17.82		\$17.82	\$17.82
Traffic Control Signs	1.0	1.0	DAY	\$3.31		\$3.31	\$3.31
						Subtotal	\$5,619.53
						15% Markup	\$842.93
						TOTAL	\$6,462.46

MATERIAL:	QTY		Unit	Rate		Total
						\$0.00
		</				

Grand Total

\$10,292.88

Hardiman Construction, Inc. – Daily Extra Work Report #3

Owner: Montara Water & Sanitary District

Project Name: 600 Marine Blvd Repairs

Location: 600 Marine Blvd, Moss Beach, CA

Description: Excavated and retrieved bursting head; made additional excavations around sewer main for pulling pipe; pulled 40lf of 6" HDPE pipe; cleaned and plated site.

Date: Fri 6/26/26

Time: 8:00AM-2:30PM (6.5 HRS)

LABOR	# of Employees	ST	OT	Base	OT Rate	Fringe	10% Surch.	Sub Total	Total
Operator	1	6.5		\$62.57	\$93.86	\$34.69	\$9.73	\$695.41	\$695.41
Sean Hardiman		6.5							
Laborers	4	6.5		\$39.15	\$58.73	\$31.16	\$7.03	\$502.72	\$2,010.87
Jairon G Gomez		6.5							
Waulter Chavez		6.5							
Edgar DeLeon		6.5							
Adam Powers		6.5							
								Subtotal	\$2,706.28
								15% Markup	\$405.94
								TOTAL	\$3,112.22

EQUIPMENT	QTY	HR/PD	Measure	Rate		Sub Total	Total
Crew Truck	1.0	6.5	HR	\$52.44		\$340.86	\$340.86
Pick Up Truck	2.0	6.5	HR	\$40.51		\$263.32	\$526.63
3CY Dump Truck	1.0	6.5	HR	\$66.11		\$429.72	\$429.72
Equipment Trailer	1.0	6.5	HR	\$22.13		\$143.85	\$143.85
Water Buffalo	1.0	6.5	HR	\$20.32		\$132.08	\$132.08
590 Super M Backhoe	1.0	6.5	HR	\$69.23		\$450.00	\$450.00
Cat 303 Excav	1.0	6.5	HR	\$38.20		\$248.30	\$248.30
Generator	2.0	6.5	HR	\$11.76		\$76.44	\$152.88
185CFN Comp	1.0	6.5	HR	\$26.18		\$170.17	\$170.17
90# Jackhammer	2.0	6.5	HR	\$11.50		\$74.75	\$149.50
Electric Hammer	2.0	6.5	HR	\$16.88		\$109.72	\$219.44
Cutoff Concrete Saw	1.0	6.5	HR	\$19.92		\$129.48	\$129.48
Grundowinch R10 (Pipe Burst Equipm)	1.0	6.5	HR	\$95.00		\$617.50	\$617.50
CCTV Camera	2.0	6.5	HR	\$31.25		\$203.13	\$406.25
Sm Trench Plates	5.0	6.5	HR	\$1.38		\$8.97	\$44.85
Lg Trench Plates	6.0	6.5	HR	\$1.84		\$11.96	\$71.76
Conf Space Eqp	1.0	6.5	HR	\$41.25		\$268.13	\$268.13
Manhole Blower	2.0	6.5	HR	\$5.25		\$34.13	\$68.25
Traffic Control Cones	1.0	1.0	DAY	\$17.82		\$17.82	\$17.82
Traffic Control Signs	1.0	1.0	DAY	\$3.31		\$3.31	\$3.31
						Subtotal	\$4,590.76
						15% Markup	\$688.61
						TOTAL	\$5,279.37

MATERIAL:	QTY		Unit	Rate		Total
						\$0.00
					Subtotal	\$0.00
					15% Markup	\$0.00
					TOTAL	\$0.00

Grand Total **\$8,391.59**

Hardiman Construction, Inc. – Daily Extra Work Report #4

Owner: Montara Water & Sanitary District

Project Name: 600 Marine Blvd Repairs

Location: 600 Marine Blvd, Moss Beach, CA

Date: Mon 6/29/26

Time: 8:00AM-2:30PM (6.5 HRS)

Description: Set up pipe bursting winch; pulled 50lf of 6" HDPE pipe; installed waterstops at both manholes; restored both manholes; backfilled, compacted, and plated all excavations; cleaned site and removed all equipment; removed pipe from yard.

LABOR	# of Employees	ST	OT	Base	OT Rate	Fringe	10% Surch.	Sub Total	Total
Operator	1	7.5		\$62.57	\$93.86	\$34.69	\$9.73	\$802.40	\$802.40
Sean Hardiman		7.5							
Laborers	3	6.5		\$39.15	\$58.73	\$31.16	\$7.03	\$502.72	\$1,508.15
Jairon G Gomez		6.5							
Waulter Chavez		6.5							
Edgar DeLeon		6.5							
Laborers	1	7.5		\$39.15	\$58.73	\$31.16	\$7.03	\$580.06	\$580.06
Adam Powers		7.5							
								Subtotal	\$2,890.60
								15% Markup	\$433.59
								TOTAL	\$3,324.19

EQUIPMENT	QTY	HR/PD	Measure	Rate		Sub Total	Total
Crew Truck	1.0	7.5	HR	\$52.44		\$393.30	\$393.30
Pick Up Truck	2.0	6.5	HR	\$40.51		\$263.32	\$526.63
3CY Dump Truck	1.0	6.5	HR	\$66.11		\$429.72	\$429.72
Equipment Trailer	1.0	6.5	HR	\$22.13		\$143.85	\$143.85
Water Buffalo	1.0	6.5	HR	\$20.32		\$132.08	\$132.08
590 Super M Backhoe	1.0	6.5	HR	\$69.23		\$450.00	\$450.00
Cat 303 Excav	1.0	6.5	HR	\$38.20		\$248.30	\$248.30
Generator	2.0	6.5	HR	\$11.76		\$76.44	\$152.88
185CFN Comp	1.0	6.5	HR	\$26.18		\$170.17	\$170.17
90# Jackhammer	2.0	6.5	HR	\$11.50		\$74.75	\$149.50
Electric Hammer	2.0	6.5	HR	\$16.88		\$109.72	\$219.44
Cutoff Concrete Saw	1.0	6.5	HR	\$19.92		\$129.48	\$129.48
Grundowinch R10 (Pipe Burst Equipm)	1.0	6.5	HR	\$95.00		\$617.50	\$617.50
CCTV Camera	2.0	6.5	HR	\$31.25		\$203.13	\$406.25
Sm Trench Plates	5.0	6.5	HR	\$1.38		\$8.97	\$44.85
Lg Trench Plates	6.0	6.5	HR	\$1.84		\$11.96	\$71.76
Conf Space Eqp	1.0	6.5	HR	\$41.25		\$268.13	\$268.13
Manhole Blower	2.0	6.5	HR	\$5.25		\$34.13	\$68.25
Traffic Control Cones	1.0	1.0	DAY	\$17.82		\$17.82	\$17.82
Traffic Control Signs	1.0	1.0	DAY	\$3.31		\$3.31	\$3.31
						Subtotal	\$4,643.20
						15% Markup	\$696.48
						TOTAL	\$5,339.68

MATERIAL:	QTY		Unit	Rate		Total
6" Waterstop	2.0		EA	\$9.00		\$18.00
Hydro Plug (5gal)	1.0		EA	\$125.91		\$125.91
					Subtotal	\$143.91
					15% Markup	\$21.59
					TOTAL	\$165.50

Grand Total

\$8,829.37

Hardiman Construction, Inc. – Daily Extra Work Report #5

Owner: Montara Water & Sanitary District

Project Name: 600 Marine Blvd Repairs

Location: 600 Marine Blvd, Moss Beach, CA

Description: Performed final paving on all excavations.

Date: Wed 7/22/26

Time: 1:15PM-4:00PM (2.75 HRS)

LABOR	# of Employees	ST	OT	Base	OT Rate	Fringe	10% Surch.	Sub Total	Total
Operator	1	2.75		\$65.98	\$98.97	\$36.29	\$10.23	\$309.37	\$309.37
Brendan Hardiman		2.75							
Laborers	5	2.75		\$40.65	\$60.98	\$32.31	\$7.30	\$220.70	\$1,103.52
Jairon G Gomez		2.75							
Edgar DeLeon		2.75							
Estuardo Ochoa		2.75							
Mario Ku Cab		2.75							
Marlon Rivera		2.75							
								Subtotal	\$1,412.89
								15% Markup	\$211.93
								TOTAL	\$1,624.82

EQUIPMENT	QTY	HR/PD	Measure	Rate		Sub Total	Total
Crew Truck	2.0	2.75	HR	\$52.44		\$144.21	\$288.42
Pick Up Truck	1.0	2.75	HR	\$40.51		\$111.40	\$111.40
Flatbed Truck	1.0	2.75	HR	\$66.11		\$181.80	\$181.80
3CY Dump Truck	2.0	2.75	HR	\$66.11		\$181.80	\$363.61
7CY Dump Truck	1.0	2.75	HR	\$83.18		\$228.75	\$228.75
Equipment Trailer	1.0	2.75	HR	\$22.13		\$60.86	\$60.86
Water Buffalo	1.0	2.75	HR	\$20.32		\$55.88	\$55.88
CAT grinder PC306	1.0	2.75	HR	\$281.62		\$774.46	\$774.46
Skid Steer	1.0	2.75	HR	\$39.01		\$107.28	\$107.28
Compaction Wheel	1.0	2.75	HR	\$15.60		\$42.90	\$42.90
36" Roller	1.0	2.75	HR	\$54.80		\$150.70	\$150.70
Vibra Plate	1.0	2.75	HR	\$12.67		\$34.84	\$34.84
Lg Trench Plates	1.0	2.75	HR	\$1.84		\$5.06	\$5.06
Traffic Control Cones	1.0	1.0	DAY	\$17.82		\$17.82	\$17.82
Traffic Control Signs	1.0	1.0	DAY	\$3.31		\$3.31	\$3.31
						Subtotal	\$2,427.08
						15% Markup	\$364.06
						TOTAL	\$2,791.14

MATERIAL:	QTY		Unit	Rate			Total
							\$0.00
						Subtotal	\$0.00
						15% Markup	\$0.00
						TOTAL	\$0.00

Grand Total **\$4,415.96**

Hardiman Construction, Inc. – Daily Extra Work Report 20

Owner: Montara Water and Sewer District

Date: Mon January 20, 2025

Project: 2022-2023 Sewer Improvement Project

Time: 8:00AM-DEM 2:00PM (6.0 HRS)

Location: 3rd St and LaConte Ave

Description: Installed rip rap rock in the creek in three additional locations

LABOR	# of Employees	ST	OT	Base	OT Rate	Fringe	15% Surch.	Sub Total	Total
Supervisor	1	6		\$205.00	\$307.50	\$0.00	\$30.75	\$1,414.50	\$1,414.50
Foreman	1	6		\$93.26	\$139.89	\$0.00	\$13.99	\$643.49	\$643.49
Laborers	3	6		\$37.75	\$56.63	\$29.91	\$10.15	\$466.85	\$1,400.56
								Subtotal +10%	\$3,458.56
								TOTAL	\$3,804.41

EQUIPMENT	QTY	HR/PD	Rate	Sub Total	Total
3CY Dump truck	1	6	\$54.23	\$325.38	\$325.38
Case 580M Backhoe	0	0	\$70.25	\$0.00	\$0.00
Crew Truck w/Gen/Tools	2	6	\$46.23	\$277.38	\$554.76
Pick up truck	1	6	\$37.19	\$223.14	\$223.14
90# Jackhammer	1	6	\$11.50	\$69.00	\$69.00
Traffic Control	1	1	\$17.75	\$17.75	\$17.75
Confined Space Equipment	1	1	\$238.50	\$238.50	\$238.50
Compressor	1	6	\$47.34	\$284.04	\$284.04
2" Submersible Pump	2	6	\$8.61	\$51.66	\$103.32
Water Buffalo	1	6	\$20.62	\$123.72	\$123.72
CCTV Equipment	1	1	\$60.00	\$60.00	\$60.00
Portable Toilet	1	1	\$16.25	\$16.25	\$16.25
K-Rails	10	1	\$8.00	\$8.00	\$80.00
				Subtotal + 10%	\$2,095.86
				TOTAL	\$2,305.45

MATERIAL:	QTY	Unit	Rate	Sub Total	Total
Dump		YD	\$0.00	\$0.00	\$0.00
Rip Rap Rock	4	TN	\$263.70	\$1,054.80	\$1,054.80
				Subtotal + 10%	\$1,054.80
				TOTAL	\$1,160.28
				GRAND TOTAL	\$7,270.14

Hardiman Construction, Inc. – Daily Extra Work Report 21

Owner: Montara Water and Sewer District

Date: Tue March 18, 2025

Project: 2022-2023 Sewer Improvement Project

Time: 7:45AM-2:45PM (6.5 HRS)

Location: On Orval St at Beach St

Description: Cut and dug around the existing manhole; dug and removed the old/existing grade rings; started jackhammering the manhole base and over pour

LABOR	# of Employees	ST	OT	Base	OT Rate	Fringe	15% Surch.	Sub Total	Total
Supervisor	1	6.5	2.5	\$205.00	\$307.50	\$0.00	\$30.75	\$2,378.00	\$2,378.00
Foreman	1	6.5	2.5	\$93.26	\$139.89	\$0.00	\$13.99	\$1,081.82	\$1,081.82
Laborers	4	6.5	2.5	\$37.75	\$56.63	\$29.91	\$10.15	\$747.47	\$2,989.87
								Subtotal +10%	\$6,449.69
								TOTAL	\$7,094.66

EQUIPMENT	QTY	HR/PD	Rate	Sub Total	Total
3CY Dump truck	1	6.5	\$54.23	\$352.50	\$352.50
Takeuchi mini backhoe	1	6.5		\$0.00	\$0.00
Case 580 M backhoe	1	6.5	\$223.88	\$1,455.22	\$1,455.22
Crew Truck w/Gen/Tools	1	6.5	\$46.23	\$300.50	\$300.50
Pick up truck	1	6.5	\$37.19	\$241.74	\$241.74
90# Jackhammer	1	6.5	\$11.50	\$74.75	\$74.75
Traffic Control	1	1	\$17.75	\$17.75	\$17.75
Confined Space Equipment	1	1	\$238.50	\$238.50	\$238.50
Compressor	1	6.5	\$47.34	\$307.71	\$307.71
Steel Plates	3	1	\$16.12	\$16.12	\$48.36
2" Submersible Pump	1	6.5	\$8.61	\$55.97	\$55.97
CCTV Equipment	1	1	\$60.00	\$60.00	\$60.00
				Subtotal + 10%	\$3,152.98
				TOTAL	\$3,468.28

MATERIAL:	QTY	Unit	Rate	Sub Total	Total
Drainrock	0	TN	\$83.13	\$0.00	\$0.00
Baserock	0	TN	\$75.47	\$0.00	\$0.00
				Subtotal + 10%	\$0.00
				TOTAL	\$0.00
				GRAND TOTAL	\$10,562.94

Hardiman Construction, Inc. – Daily Extra Work Report 22

Owner: Montara Water and Sewer District

Date: Wed March 19, 2025

Project: 2022-2023 Sewer Improvement Project

Time: 7:45AM-2:45PM (6.5 HRS)

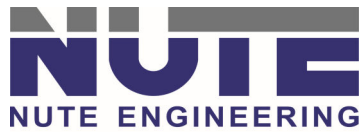
Location: On Orval St at Beach St

Description: Cut and dug around the existing manhole; dug and removed the old/existing grade rings; started jackhammering the manhole base and over pour

<u>LABOR</u>	<u># of Employees</u>	<u>ST</u>	<u>OT</u>	<u>Base</u>	<u>OT Rate</u>	<u>Fringe</u>	<u>15% Surch.</u>	<u>Sub Total</u>	<u>Total</u>
Supervisor	1	6.5	2.5	\$205.00	\$307.50	\$0.00	\$30.75	\$2,378.00	\$2,378.00
Foreman	1	6.5	2.5	\$93.26	\$139.89	\$0.00	\$13.99	\$1,081.82	\$1,081.82
Laborers	4	6.5	2.5	\$37.75	\$56.63	\$29.91	\$10.15	\$747.47	\$2,989.87
								Subtotal +10%	\$6,449.69
								TOTAL	\$7,094.66

<u>EQUIPMENT</u>	<u>QTY</u>	<u>HR/PD</u>	<u>Rate</u>	<u>Sub Total</u>	<u>Total</u>
3CY Dump truck	1	6.5	\$54.23	\$352.50	\$352.50
Takeuchi mini backhoe	1	6.5		\$0.00	\$0.00
Case 580 M backhoe	1	6.5	\$223.88	\$1,455.22	\$1,455.22
Crew Truck w/Gen/Tools	1	6.5	\$46.23	\$300.50	\$300.50
Pick up truck	1	6.5	\$37.19	\$241.74	\$241.74
90# Jackhammer	1	6.5	\$11.50	\$74.75	\$74.75
Traffic Control	1	1	\$17.75	\$17.75	\$17.75
Confined Space Equipment	1	1	\$238.50	\$238.50	\$238.50
Compressor	1	6.5	\$47.34	\$307.71	\$307.71
Steel Plates	3	1	\$16.12	\$16.12	\$48.36
2" Submersible Pump	1	6.5	\$8.61	\$55.97	\$55.97
CCTV Equipment	1	1	\$60.00	\$60.00	\$60.00
				Subtotal + 10%	\$3,152.98
				TOTAL	\$3,468.28

<u>MATERIAL:</u>	<u>QTY</u>	<u>Unit</u>	<u>Rate</u>	<u>Sub Total</u>	<u>Total</u>
Drainrock	0	TN	\$83.13	\$0.00	\$0.00
Baserock	0	TN	\$75.47	\$0.00	\$0.00
				Subtotal + 10%	\$0.00
				TOTAL	\$0.00
				GRAND TOTAL	\$10,562.94



Civil & Sanitary Consultants

September 30, 2026

Mr. Clemens Heldmaier
Montara Water & Sanitary District
P.O. Box 370131
Montara, CA 94037

Re: 2022-2023 Sewer Improvement Project and Spot Repairs
Progress Billing #7/Retention Release Request

Dear Clemens:

Hardiman Construction has requested Retention Release for the above referenced project.

BASE BID						
No.	Bid Item Description	Quant	Unit	Unit Price	Complete	Amount
1	Mobilization, Demobilization, SWPPP, Stripings, and Install Project Signs	1	LS	\$50,000.00	100%	\$50,000.00
2	Preconstruction Cleaning and Televising and Location of Existing Sewer Mains * see C/O 1: units explanation	6,346	LF	\$2.00	6,346	\$12,692.00
3	Pipeburst (E) 6" And 8" VCP Sewer With 6.63" and 8.63" OD DR17 HDPE	5,673	LF	\$163.00	6,473	\$1,055,099.00
4	Open Cut (E) 6" and 8" VCP Sewer With 6.63" and 8.63" OD DR17 HDPE	125	LF	\$100.00	50	\$5,000.00
5	Remove (E) Sewer Rodhole	12	EA	\$2,000.00	12	\$24,000.00
6	Install New Rodhole and Raise to Grade	14	EA	\$2,500.00	14	\$35,000.00
7	Connect to (E) Manhole and Rebuild Manhole Channel(s)	37	EA	\$1,000.00	37	\$37,000.00
8	Replace Manhole Frame and Cover and Raise to Grade	25	EA	\$3,500.00	25	\$87,500.00
9	Field Locate and Pothole (E) Sewer Laterals	69	EA	\$50.00	69	\$3,450.00
10	Install New 4" Lateral Two-Way Cleanout, Sewer Relief Valve and Cleanout Box	69	EA	\$500.00	69	\$34,500.00
11	Replace 4" Laterals to House	69	EA	\$1,000.00	60	\$60,000.00
12	Remove and Replace Concrete Road or Concrete Driveway	1,500	SF	\$1.00	1,500	\$1,500.00
13	Asphalt Concrete Trench Repair and Restoration	135	TON	\$100.00	135	\$13,500.00
14	Replace Pavement Markings	1	LS	\$500.00	1	\$500.00
15	Shoring For All Excavations	1	LS	\$10,000.00	100%	\$10,000.00
16	Traffic Control and Public Notifications	1	LS	\$10,000.00	100%	\$10,000.00
17	Excavate and Spot Repair Sewer Pipe (Locations TBD)	1	LS	\$10,500.00	100%	\$10,500.00
18	Pothole Utility Mains	45	EA	\$1,000.00	45	\$45,000.00
19	Internal Televising of New Sewer Mains and Additional Sewers, PACP	12,000	LF	\$2.00	12,000	\$24,000.00
20	Internal Televising of New Sewer Laterals	70	EA	\$50.00	70	\$3,500.00
21	Permits and Licences	1	LS	\$1,000.00	100%	\$1,000.00
22	Record Drawing	1	LS	\$5,000.00	100%	\$5,000.00
Base Bid Total						\$1,528,741.00

ADDITIVE ALTERNATE BID

No.	Bid Item Description	Quant	Unit	Unit Price	Complete	Amount
A-1	Mobilization, Demobilization, SWPPP, Stripings, and Install Project Signs	1	LS	\$24,000.00	100%	\$24,000.00
A-2	Preconstruction Cleaning and Televising and Location of Existing Sewer Mains	2,047	LF	\$2.00	2,047	\$4,094.00
A-3	Pipeburst (E) 6" And 8" VCP Sewer With 6.63" and 8.63" OD DR17 HDPE	2,047	LF	\$163.00	2,047	\$333,661.00
A-4	Open Cut (E) 6" and 8" VCP Sewer With 6.63" and 8.63" OD DR17 HDPE	0	LF			
A-5	Remove (E) Sewer Rodhole	0	EA			
A-6	Install New Rodhole and Raise to Grade	0	EA			
A-7	Connect to (E) Manhole and Rebuild Manhole Channel(S)	14	EA	\$1,000.00	14	\$14,000.00
A-8	Replace Manhole Frame and Cover and Raise to Grade	4	EA	\$3,500.00	4	\$14,000.00
A-9	Field Locate and Pothole (E) Sewer Laterals	13	EA	\$50.00	13	\$650.00
A-10	Install New 4" Lateral Two-Way Cleanout, Sewer Relief Valve and Cleanout Box	13	EA	\$500.00	13	\$6,500.00
A-11	Replace 4" Laterals to House	13	EA	\$1,000.00	7	\$7,000.00
A-12	Sawcut and Remove Concrete or Concrete Road	500	SF	\$1.00	500	\$500.00
A-13	Asphalt Concrete Trench Repair and Restoration	40	TON	\$100.00	40	\$4,000.00
A-14	Replace Pavement Markings	1	LS	\$500.00	100%	\$500.00
A-15	Shoring For All Excavations	1	LS	\$4,000.00	100%	\$4,000.00
A-16	Traffic Control and Public Notifications	1	LS	\$5,000.00	100%	\$5,000.00
A-17	Excavate and Spot Repair Sewer Pipe (Locations TBD	4	EA	\$10,500.00	4	\$42,000.00
A-18	Pothole Utility Mains	8	EA	\$1,000.00	8	\$8,000.00
A-19	Internal Televising of New Sewer Mains and Additional Sewers, PACP	5,000	EA	\$2.00	5,000	\$10,000.00
A-20	Internal Televising of New Sewer Laterals	13	EA	\$50.00	13	\$650.00
A-21	Permits and Licenses	1	LS	\$1,000.00	100%	\$1,000.00
A-22	Record Drawing	1	LS	\$2,500.00	100%	\$2,500.00
<i>Additive Alternate Bid Total</i>						<i>\$482,055.00</i>

CHANGE ORDERS

C/O 1 Board Approved Urgent Repair of Date Street Sewers and FM	amount included in above bid items
C/O 2 Board Approved Emergency Work to Connect Harte MH	\$210,776.46
C/O 3 Board Approved Urgent Repair of San Lucas and Del Mar Aves	\$144,851.90
C/O 4 Board Approved Emergency Repair of Third Street at East, And 600 Marin Hosp. Connection	\$363,047.78
<i>Change Orders Total</i>	<i>\$718,676.14</i>

Base Bid and Additive Alternate Bid Total	\$2,729,472.14
Less Previous Billings	(\$2,592,998.56)
TOTAL AMOUNT DUE	\$136,473.58

We have reviewed the above payment request and recommend payment of the retention release in the amount of \$136,473.58 to Hardiman Construction -Trenchless Titan, 35 days after the Notice of Completion has been filed.

Very truly yours,

By: 
Pippin Cavagnaro, P.E.

Hardiman Construction, Inc.

3 Heather Way
Larkspur, CA 94939
415-924-2555

Invoice

Date	Invoice #	Terms
9/22/2026	Last Ret	Due on receipt

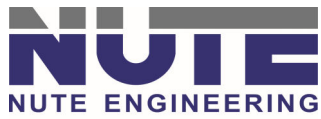
Customer Information
Montara Water & Sanitary District Attn: Pippin Cavagnaro, Project Engineer pippin.c@nute-engr.com 415-4534480

Project Address
Montara Water & Sanitary District Attn: Pippin Cavagnaro, Project Engineer pippin.c@nute-engr.com 415-4534480

Description	Amount
Last Retention Payment	136,473.58

The balance of the invoice is due within 5 days of receipt of invoice - please make your check payable to HARDIMAN CONSTRUCTION.
*NOTE: This Invoice does not include the additional pavement restoration fee should extra paving be required by the City/Town/County.

	Total	\$136,473.58
	Payments/Credits	\$0.00
	Balance Due	\$136,473.58



Civil & Sanitary Consultants

September 30, 2026

Mr. Clemens Heldmaier
Montara Water & Sanitary District
P.O. Box 370131
Montara, CA 94037

Re: 2022-2023 Sewer Improvement Project and Spot Repairs
Progress Payment No. 6

Dear Clemens:

Hardiman Construction has requested Progress Payment No.6 for the above referenced project.

BASE BID						
No.	Bid Item Description	Quant	Unit	Unit Price	Complete	Amount
1	Mobilization, Demobilization, SWPPP, Stripings, and Install Project Signs	1	LS	\$50,000.00	100%	\$50,000.00
2	Preconstruction Cleaning and Televising and Location of Existing Sewer Mains * see C/O 1: units explanation	6,346	LF	\$2.00	6,346	\$12,692.00
3	Pipeburst (E) 6" And 8" VCP Sewer With 6.63" and 8.63" OD DR17 HDPE	5,673	LF	\$163.00	6,473	\$1,055,099.00
4	Open Cut (E) 6" and 8" VCP Sewer With 6.63" and 8.63" OD DR17 HDPE	125	LF	\$100.00	50	\$5,000.00
5	Remove (E) Sewer Rodhole	12	EA	\$2,000.00	12	\$24,000.00
6	Install New Rodhole and Raise to Grade	14	EA	\$2,500.00	14	\$35,000.00
7	Connect to (E) Manhole and Rebuild Manhole Channel(s)	37	EA	\$1,000.00	37	\$37,000.00
8	Replace Manhole Frame and Cover and Raise to Grade	25	EA	\$3,500.00	25	\$87,500.00
9	Field Locate and Pothole (E) Sewer Laterals	69	EA	\$50.00	69	\$3,450.00
10	Install New 4" Lateral Two-Way Cleanout, Sewer Relief Valve and Cleanout Box	69	EA	\$500.00	69	\$34,500.00
11	Replace 4" Laterals to House	69	EA	\$1,000.00	60	\$60,000.00
12	Remove and Replace Concrete Road or Concrete Driveway	1,500	SF	\$1.00	1,500	\$1,500.00
13	Asphalt Concrete Trench Repair and Restoration	135	TON	\$100.00	135	\$13,500.00
14	Replace Pavement Markings	1	LS	\$500.00	1	\$500.00
15	Shoring For All Excavations	1	LS	\$10,000.00	100%	\$10,000.00
16	Traffic Control and Public Notifications	1	LS	\$10,000.00	100%	\$10,000.00
17	Excavate and Spot Repair Sewer Pipe (Locations TBD)	1	LS	\$10,500.00	100%	\$10,500.00
18	Pothole Utility Mains	45	EA	\$1,000.00	45	\$45,000.00
19	Internal Televising of New Sewer Mains and Additional Sewers, PACP	12,000	LF	\$2.00	12,000	\$24,000.00
20	Internal Televising of New Sewer Laterals	70	EA	\$50.00	70	\$3,500.00
21	Permits and Licences	1	LS	\$1,000.00	100%	\$1,000.00
22	Record Drawing	1	LS	\$5,000.00	100%	\$5,000.00
Base Bid Total						\$1,528,741.00

ADDITIVE ALTERNATE BID						
No.	Bid Item Description	Quant	Unit	Unit Price	Complete	Amount
A-1	Mobilization, Demobilization, SWPPP, Stripings, and Install Project Signs	1	LS	\$24,000.00	100%	\$24,000.00
A-2	Preconstruction Cleaning and Televising and Location of Existing Sewer Mains	2,047	LF	\$2.00	2,047	\$4,094.00
A-3	Pipeburst (E) 6" And 8" VCP Sewer With 6.63" and 8.63" OD DR17 HDPE	2,047	LF	\$163.00	2,047	\$333,661.00

A-4	Open Cut (E) 6" and 8" VCP Sewer With 6.63" and 8.63" OD DR17 HDPE	0	LF			
A-5	Remove (E) Sewer Rodhole	0	EA			
A-6	Install New Rodhole and Raise to Grade	0	EA			
A-7	Connect to (E) Manhole and Rebuild Manhole Channel(S)	14	EA	\$1,000.00	14	\$14,000.00
A-8	Replace Manhole Frame and Cover and Raise to Grade	4	EA	\$3,500.00	4	\$14,000.00
A-9	Field Locate and Pothole (E) Sewer Laterals	13	EA	\$50.00	13	\$650.00
A-10	Install New 4" Lateral Two-Way Cleanout, Sewer Relief Valve and Cleanout Box	13	EA	\$500.00	13	\$6,500.00
A-11	Replace 4" Laterals to House	13	EA	\$1,000.00	7	\$7,000.00
A-12	Sawcut and Remove Concrete or Concrete Road	500	SF	\$1.00	500	\$500.00
A-13	Asphalt Concrete Trench Repair and Restoration	40	TON	\$100.00	40	\$4,000.00
A-14	Replace Pavement Markings	1	LS	\$500.00	100%	\$500.00
A-15	Shoring For All Excavations	1	LS	\$4,000.00	100%	\$4,000.00
A-16	Traffic Control and Public Notifications	1	LS	\$5,000.00	100%	\$5,000.00
A-17	Excavate and Spot Repair Sewer Pipe (Locations TBD	4	EA	\$10,500.00	4	\$42,000.00
A-18	Pothole Utility Mains	8	EA	\$1,000.00	8	\$8,000.00
A-19	Internal Televising of New Sewer Mains and Additional Sewers, PACP	5,000	EA	\$2.00	5,000	\$10,000.00
A-20	Internal Televising of New Sewer Laterals	13	EA	\$50.00	13	\$650.00
A-21	Permits and Licenses	1	LS	\$1,000.00	100%	\$1,000.00
A-22	Record Drawing	1	LS	\$2,500.00	100%	\$2,500.00
<i>Additive Alternate Bid Total</i>						<i>\$482,055.00</i>

C/O 1 Board Approved Urgent Repair of Date Street Sewers and FM	amount included in above bid items
C/O 2 Board Approved Emergency Work to Connect Harte MH	\$210,776.46
C/O 3 Board Approved Urgent Repair of San Lucas and Del Mar Aves	\$144,851.90
C/O 4 Board Approved Emergency Repair of Third Street at East, And 600 Marin Hosp. Connection	\$363,047.78
<i>C/O Total</i>	<i>\$718,676.14</i>

Base Bid and Additive Alternate Bid Total	\$2,729,472.14
Less 5% retention	(\$136,473.58)
Less Previous Billings	(\$2,197,278.14)
TOTAL AMOUNT DUE TO HARDIMAN CONSTRUCTION	\$395,720.42

Very truly yours,

By: 
Pippin Cavagnaro, P.E.

Hardiman Construction, Inc.

Invoice

3 Heather Way
Larkspur, CA 94939

Date	Invoice #
9/22/2026	EW 3

Bill To
Montara Water & Sanitary District Attn: Pippin Cavagnaro, Project Engineer pippin.c@nute-engr.com 415-4534480

P.O. No.	Terms	Project
	Due on receipt	2022-2023 Sewer Im...

Description	Est Amt	Qty	Rate	Curr %	Total %	Amount
Extra Work Reports:						
Daily Extra Work Report 1	7,872.59	0	7,872.59	0.00%	100.00%	0.00
Daily Extra Work Report 2	9,941.80	0	9,941.80	0.00%	100.00%	0.00
Daily Extra Work Report 3	10,431.46	0	10,431.46	0.00%	100.00%	0.00
Daily Extra Work Report 4	14,764.44	0	14,764.44	0.00%	100.00%	0.00
Daily Extra Work Report 5	17,307.99	0	17,307.99	0.00%	100.00%	0.00
Daily Extra Work Report 6	12,688.92	0	12,688.92	0.00%	100.00%	0.00
Daily Extra Work Report 7	14,059.01	0	14,059.01	0.00%	100.00%	0.00
Daily Extra Work Report 8	16,841.10	0	16,841.10	0.00%	100.00%	0.00
Daily Extra Work Report 9	14,796.93	0	14,796.93	0.00%	100.00%	0.00
Daily Extra Work Report 10	15,435.39	0	15,435.39	0.00%	100.00%	0.00
Daily Extra Work Report 11	16,957.49	0	16,957.49	0.00%	100.00%	0.00
Daily Extra Work Report 12	2,041.41	0	2,041.41	0.00%	100.00%	0.00
Daily Extra Work Report 13	15,716.31	0	15,716.31	0.00%	100.00%	0.00
Daily Extra Work Report 14	8,733.05	0	8,733.05	0.00%	100.00%	0.00
Daily Extra Work Report 15	5,227.66	0	5,227.66	0.00%	100.00%	0.00
Daily Extra Work Report 16	6,553.74	0	6,553.74	0.00%	100.00%	0.00
Daily Extra Work Report 17	4,597.16	0	4,597.16	0.00%	100.00%	0.00
Daily Extra Work Report 18	9,983.57	0	9,983.57	0.00%	100.00%	0.00
Daily Extra Work Report 19	6,826.44	0	6,826.44	0.00%	100.00%	0.00
Daily Extra Work Report 20	7,270.14		7,270.14	100.00%	100.00%	7,270.14
Daily Extra Work Report 21	10,562.94		10,562.94	100.00%	100.00%	10,562.94
Daily Extra Work Report 22	10,562.94		10,562.94	100.00%	100.00%	10,562.94
						28,396.02
Extra Work Reports (MB)						
Daily Extra Work Report 1	648.31	0	648.31	0.00%	100.00%	0.00
Daily Extra Work Report 2	10,771.79	0	10,771.79	0.00%	100.00%	0.00
Daily Extra Work Report 3	11,761.79	0	11,761.79	0.00%	100.00%	0.00
Daily Extra Work Report 4	12,550.35	0	12,550.35	0.00%	100.00%	0.00
Daily Extra Work Report 5	11,616.12	0	11,616.12	0.00%	100.00%	0.00

				Total		
				Payments/Credits		
				Balance Due		

Hardiman Construction, Inc.

Invoice

3 Heather Way
Larkspur, CA 94939

Date	Invoice #
9/22/2026	EW 3

Bill To
Montara Water & Sanitary District Attn: Pippin Cavagnaro, Project Engineer pippin.c@nute-engr.com 415-4534480

P.O. No.	Terms	Project
	Due on receipt	2022-2023 Sewer Im...

Description	Est Amt	Qty	Rate	Curr %	Total %	Amount
Daily Extra Work Report 6	11,405.09	0	11,405.09	0.00%	100.00%	0.00
Daily Extra Work Report 7	13,746.54	0	13,746.54	0.00%	100.00%	0.00
Daily Extra Work Report 8	14,200.11	0	14,200.11	0.00%	100.00%	0.00
Daily Extra Work Report 9	16,384.66	0	16,384.66	0.00%	100.00%	0.00
Daily Extra Work Report 10	15,200.47	0	15,200.47	0.00%	100.00%	0.00
Daily Extra Work Report 11	9,178.76	0	9,178.76	0.00%	100.00%	0.00
Daily Extra Work Report 12	985.04	0	985.04	0.00%	100.00%	0.00
Daily Extra Work Report 13	16,402.87	0	16,402.87	0.00%	100.00%	0.00
						0.00
Extra Work: 3rd Street Sewer Repairs						
Daily Extra Work Reports 1-17	291,779.27	1	291,779.27	100.00%	100.00%	291,779.27
						291,779.27
Extra Work: 600 Marine Boulevard Sewer Repairs						
Daily Extra Work Reports 1-5	42,872.49	1	42,872.49	100.00%	100.00%	42,872.49
						42,872.49
						363,047.78
Retention			-5.00%			-18,152.39

				Total	\$344,895.39
				Payments/Credits	\$0.00
				Balance Due	\$344,895.39

Hardiman Construction, Inc.

Invoice

3 Heather Way
Larkspur, CA 94939

Date	Invoice #
9/23/2026	Billing 4

Bill To
Montara Water & Sanitary District Attn: Pippin Cavagnaro, Project Engineer pippin.c@nute-engr.com 415-4534480

P.O. No.	Terms	Project
	Due on receipt	2022-2023 Sewer Im...

Description	Est Qty	Prior Qty	Qty	Rate	Total %	Amount
Base Bid						
1. Mobilization, Demobilization, SWPPP, Stripings and Install Project signs	1	1	0	50,000.00	100.00%	0.00
2. Precon Cleaning, Televising and Location of Existing Sewer Mains	6,346	6,346	0	2.00	100.00%	0.00
3. Pipeburst (E) 6" and 8" VCP Sewer with 6.63" and 8.63" OD DR17 HDPE	6,473	6,473	0	163.00	100.00%	0.00
4. Open Cut (E) 6" and 8" VCP Sewer with 6.63" and 8.63" OD DR17 HDPE	50	50	0	100.00	100.00%	0.00
5. Remove (E) Sewer Rodhole	12	10	2	2,000.00	100.00%	4,000.00
6. Install New Rodhole and Raise to Grade	14	12	2	2,500.00	100.00%	5,000.00
7. Connect to (E) Manhole and Rebuild Manhole Channel(s)	37	34	3	1,000.00	100.00%	3,000.00
8. Replace Manhole Frame & Cover and Raise to Grade	25	25	0	3,500.00	100.00%	0.00
9. Field Locate and Pothole (E) Sewer Laterals	69	69	0	50.00	100.00%	0.00
10. Install New 4" Lateral Two Way CO, Sewer Relief Valve and Cleanout Box	69	69	0	500.00	100.00%	0.00
11. Replace 4" Laterals to House	60	60	0	1,000.00	100.00%	0.00
12. Remove and Replace Concrete Road or Concrete Driveway	1,500	1,500	0	1.00	100.00%	0.00
13. Asphalt Concrete Trench Repair and Restoration	135	135	0	100.00	100.00%	0.00
14. Replace Pavement Markings	1	1	0	500.00	100.00%	0.00
15. Shoring for all Excavations	1	1	0	10,000.00	100.00%	0.00
16. Traffic Control and Public Notifications	1	1	0	10,000.00	100.00%	0.00
17. Excavate and Spot Repair Sewer Pipe (Locations TBD)	1	1	0	10,500.00	100.00%	0.00
18. Pothole Utility Mains	45	45	0	1,000.00	100.00%	0.00
19. Internal Televising of New Sewer Mains and Additional Sewers, PACP	12,000	12,000	0	2.00	100.00%	0.00
20. Internal Televising of New Sewer Laterals	70	60	10	50.00	100.00%	500.00
21. Permits and Licenses	1	1	0	1,000.00	100.00%	0.00
22. Record Drawing	1	1	0	5,000.00	100.00%	0.00
						12,500.00

Total

Payments/Credits

Balance Due

Hardiman Construction, Inc.

Invoice

3 Heather Way
Larkspur, CA 94939

Date	Invoice #
9/23/2026	Billing 4

Bill To
Montara Water & Sanitary District Attn: Pippin Cavagnaro, Project Engineer pippin.c@nute-engr.com 415-4534480

P.O. No.	Terms	Project
	Due on receipt	2022-2023 Sewer Im...

Description	Est Qty	Prior Qty	Qty	Rate	Total %	Amount
Additive Alternate Bid						
A1. Mobilization, Demobilization, SWPPP, Stripings and Install Project signs	1	1	0	24,000.00	100.00%	0.00
A2. Precon Cleaning, Televising and Location of Existing Sewer Mains	2,047	2,047	0	2.00	100.00%	0.00
A3. Pipeburst (E) 6" and 8" VCP Sewer with 6.63" and 8.63" OD DR17 HDPE	2,047	2,047	0	163.00	100.00%	0.00
A7. Connect to (E) Manhole and Rebuild Manhole Channel(s)	14	12	2	1,000.00	100.00%	2,000.00
A8. Replace Manhole Frame & Cover and Raise to Grade	4	3	1	3,500.00	100.00%	3,500.00
A9. Field Locate and Pothole (E) Sewer Laterals	13	13	0	50.00	100.00%	0.00
A10. Install New 4" Lateral Two Way CO, Sewer Relief Valve and Cleanout Box	13	13	0	500.00	100.00%	0.00
A11. Replace 4" Laterals to House	7	7	0	1,000.00	100.00%	0.00
A12. Remove and Replace Concrete Road or Concrete Driveway	500	500	0	1.00	100.00%	0.00
A13. Asphalt Concrete Trench Repair and Restoration	40	20	20	100.00	100.00%	2,000.00
A14. Replace Pavement Markings	1	1	0	500.00	100.00%	0.00
A15. Shoring for all Excavations	1	1	0	4,000.00	100.00%	0.00
A16. Traffic Control and Public Notifications	1	1	0	5,000.00	100.00%	0.00
A17. Excavate and Spot Repair Sewer Pipe (Locations TBD)	4	1	3	10,500.00	100.00%	31,500.00
A18. Pothole Utility Mains	8	6	2	1,000.00	100.00%	2,000.00
A19. Internal Televising of New Sewer Mains and Additional Sewers, PACP	5,000	5,000	0	2.00	100.00%	0.00
A20. Internal Televising of New Sewer Laterals	13	13	0	50.00	100.00%	0.00
A21. Permits and Licenses	1	1	0	1,000.00	100.00%	0.00
A22. Record Drawing	1	1	0	2,500.00	100.00%	0.00
						41,000.00
						53,500.00
Retention				-5.00%		-2,675.00

				Total	\$50,825.00
				Payments/Credits	\$0.00
				Balance Due	\$50,825.00