

**CITY OF SANTA ROSA TRANSPORTATION AND PUBLIC WORKS
PROJECT WORK ORDER NO. A010146-2016-21**

PROJECT NAME: **CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES FOR
FULTON ROAD WIDENING - GUERNEVILLE RD TO PINER RD**
CITY PROJECT MANAGER: **CHRIS CATBAGAN**
CONSULTANT PROJECT MANAGER: **LIZ ELLIS**


SCOPE OF SERVICE: See Consultant's Scope of Services/Proposal for Services and Fee Schedule dated **December 14, 2021**, attached as Exhibit B-1.

START DATE: **APRIL 2022**

COMPLETION DATE: **APRIL 2024**

CHARGE NUMBER FOR PAYMENT: **17444 100% \$ 2,251,332.00**

MDP 3/10/22

NOT-TO-EXCEED AMOUNT FOR THIS WORK ORDER: **\$ 2,251,332.00** CCC 

TERMS AND CONDITIONS: This Project Work Order is issued and entered into as of the last date written below in accordance with the terms and conditions set forth in the "Master Professional Services Agreement with Green Valley Consulting Engineers, Agreement No. A010146," dated October 11, 2016, which is hereby incorporated and made part of this Project Work Order. In the event of a discrepancy or conflict between the terms and conditions of the Project Work Order and the Master Agreement, the Master Agreement shall govern.

CITY OF SANTA ROSA,
A Municipal Corporation

By: _____
CHRIS ROGERS
Mayor

Date: _____

Green Valley Consulting Engineers,
A California corporation

By: *Liz Ellis*
Liz Ellis (Mar 14, 2022 13:40 PDT)
Name: Liz Ellis
Title: President

Date: Mar 14, 2022

By: *Sandy Seekins*
Sandy Seekins
Name: Sandy Seekins
Title: Secretary

Date: Mar 11, 2022

APPROVED AS TO FORM:

By: *Jessica Mullin*
Jessica Mullin (Mar 21, 2022 11:31 PDT)
Santa Rosa City Attorney's Office

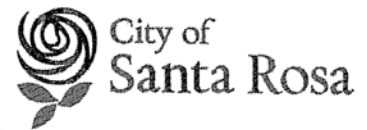
Attachments: Exhibit B-1 - Consultant's proposal and fee for services for this Project Work Order

Exhibit B-1

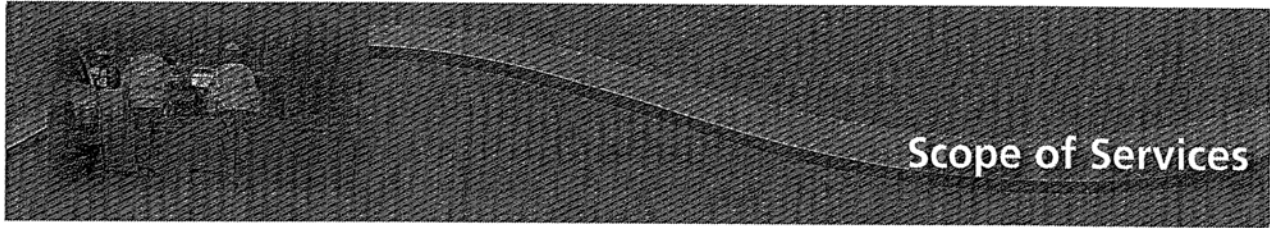
December 14, 2021

PROPOSAL FOR
Request For
Construction Management and Inspection Services
for FULTON ROAD WIDENING
Between Guerneville Road and Piner Road

City of Santa Rosa
Transportation and Public Works Department



335 Tesconi Circle
Santa Rosa, CA 95401
Tel: 707.579.0388
www.gvalley.com



Scope of Services

The following scope of services complements the outlined role of an inspection team defined in the publication issued by the APWA "Management of Public Works Construction Projects". The City of Santa Rosa has developed a strong standard of care through the years that our team has learned and meets on every assignment. Our work will comply with Exhibit A and B as included in the RFP issued by the City. Services will include the coordination between the Contractor and the City's Survey section and Materials Testing Lab for construction staking and materials testing. Special inspections will be performed by CEL. Public outreach services will be provided by Data Instincts, and the biological support services will be performed by WRA Environmental Services.

Project "Hot" Buttons

- Coordinate Roller Compacted Concrete and City Lab Tests
- Monitoring of Permit Compliance
- Traffic Control Plan
- Tracking quantities for payment
- Familiarize with ASTM testing procedures
- On-Going Public Outreach

Task No 1 - Pre-Construction Meeting & Photos

Pre-construction services will include logistics, coordination, and pre-construction meeting with the Contractor, City staff, utility companies, City Fire & Police, special inspectors, and other project stake holders. Prior to the pre-construction conference Green Valley will review the contract documents for relevant discussion points including: pedestrian and public safety, landscape protection, traffic control issue, day/night work scheduling, contingency plans for issues for returning lanes to travelling public.

The meeting will provide the project team members the opportunity to convey their agendas and concerns. We will discuss project safety and schedule and establish a public relations program to be implemented by the Contractor and our team for notification to local residents and businesses as well as to address the general public's questions and concerns. Pre-construction services that Green Valley will provide include:

- Produce pre-construction conference invitations, agenda items, and meeting minutes. Agenda items include lines of communication, public outreach protocol, pedestrian and site safety, submittals, change procedures, payments, progress schedules, contract time, requests for information, and other applicable items.
- Pre-construction digital photos and video of the project site with particular emphasis on surrounding properties to hold contractor responsible for any damage.
- Set up the project files in accordance with the City's standard formats for administration.
- Develop and distribute a project submittal log and discuss "order of work" requirements

Task No. 2 - Submittal Management

At the pre-construction conference we will provide the Contractor with a submittal log of the required submittals and due dates. Submittals will be stamped, logged and reviewed by the CM and Project Manager for conformance with the contract documents. When appropriate, submittals will be forwarded to the City's designated representative(s) for review and final approval to ensure conformance. Submittals associated with the materials will be sent to the City Materials lab for review and comment. Once submittals are approved they will be distributed to the City, Contractor, and Green Valley Construction Inspector.



Scope of Services

We will generate and update a submittal log and track the status of time lines, approvals, re-submittals and “ball in court” status at various times during the review process. Submittals will be subsequently filed by number.

Task No. 3 - Schedule Management

Once Green Valley receives the initial construction schedule from the Contractor, it will be reviewed for accuracy and reasonableness. We will verify that it meets order of work, and contract requirements in the Special Provisions. Progress schedules will be reviewed weekly to ensure the Contractor is meeting the critical dates. If the Contractor fails to meet critical dates, we will immediately address the situation and work with the relevant parties to provide solutions. Schedule updates may be required once every 3 weeks, a month or more often. Weekly Statements of Working Days will be issued with care determining the “Controlling Item of Work”. We will facilitate negotiation of any time extensions for the Contractor due to change orders, weather, or other delays. We may also maintain an as-built progress schedule.

Managing the Contractor’s schedule is mandatory on this assignment due to the critical nature of Fulton Rd as an emergency corridor during evacuations, as well as the need to expedite the project progress to minimize impacts to the travelling public.

Task No. 4 – Daily Field Inspection & Documentation

Green Valley’s inspector will provide daily, on-site inspections of the construction activities to ensure the Contractor’s work conforms to the contract documents and the City of Santa Rosa Design and Construction Standards. The inspection reports include documentation of construction activities, proposed change orders and notice of potential claims, critical conversations, safety issues and accidents, extra work in progress, materials testing performed, information for “as-built” drawings, quantities for progress payments, environmental concerns, and visitors to the project site. Daily inspection reports will be submitted to the City on a weekly basis for the previous week’s work by Noon on Monday. Green Valley will also document the work in progress with digital photos and video which will be submitted to the City on a monthly basis. Other important tasks of the on-site inspector include public relations, monitoring Contractor compliance with the various permits, including: traffic and pedestrian safety control plans (critical on this Project), US Army Corps 404, Fish and Wildlife Streambed Alteration Agreement, and Fish and Wildlife Incidental Take among others.

We will recommend a course of action to the City if measures to meet required permits are not met by the Contractor.

WRA Environmental Consultants will provide the biological support services required by the various permitting agencies. This work aligns closely with our daily inspection work as the field inspector will work closely with the WRA team. Accordingly, we have included WRA’s detailed scope of work that will be provided at the end of this section for review.

Task No. 5 - Requests for Information (RFI)

The Contractor will be required to submit all Requests for Information (RFI) in writing. Green Valley’s Construction Manager will generate an RFI form that has the request or question on top and the answer on the bottom. There will be some cases where the Construction Manager will need to consult with the City representative and designer.



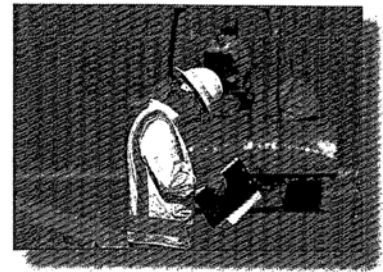
Scope of Services

The CM will ensure that the Contractor receives a timely response – 2 days maximum. If the RFI results in a change order, it is linked into the change order log. The Construction Manager will generate an RFI log that lists the “Ball-in-court”, status, description, and if the RFI results in a potential change order.

Task No. 6 – Construction Management

The Construction Manager team will take responsibility for the oversight of the Project and ensure that the construction and contract administration is performed in compliance with the project plans and specifications. They will be responsible for the following items, at a minimum:

- Project progress
- Progress meeting facilitation
- Weekly and monthly inspection and management summary reports
- Monthly Pay Requests
- Collecting and qualifying required payroll certifications



Task No. 7 - Change Order Management

In addition to reviewing the bid documents and field conditions, our Construction Manager will use RFI Logs, Field Directive Logs, Potential Change Order Logs, meeting minutes, and discussions with City representatives, to determine if a Change Order (CO) is warranted. If a change order is warranted, our Construction Manager will facilitate negotiations between the Contractor and the City to produce the best construction method. The Construction Manager will also determine if added contract time is warranted as a result of the change order. The change order format will follow City standards, with the appropriate City, Contractor and Green Valley signature lines. A Change Order Log is created that shows Change Order number, description, status, approved date, start and completion dates and cost.

Task No. 8 - Payment Management

The Construction Manager will request a breakdown of lump sum bid items from the Contractor if required by the contract specifications. The Construction Manager will check if there are maximum bid amounts for certain lump sum items and the requirements regarding payment for materials on hand. Green Valley's inspector will field measure and record quantities of work and materials and change order pay records and turn in to the Construction Manager. On a monthly basis, Green Valley will check quantities and prepare and process payment recommendations to the City and submit hardcopies for approval.

Task No. 9 - Progress Meetings

Green Valley will conduct utility coordination meetings (as required) and weekly progress meetings including the preparation of invitations, agenda and minutes. The progress meetings will include discussions of progress schedules, delays to the work, changes, pay estimates, public relations, safety, landscape protection measures, submittals, RFIs and other critical issues. We will always work to foster honest, open communication at these weekly meetings which helps resolve any disputes and/or potential claims.

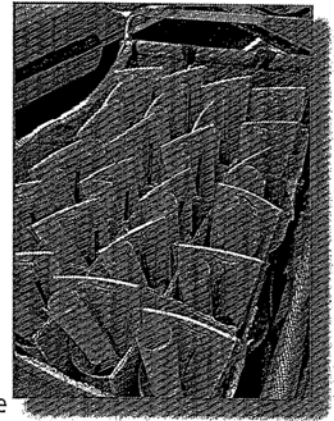
Task No. 10 – Public Relations & Notifications

An approved upon Public Relations (PR) program should be implemented at the start of the project that outlines the roles and responsibilities of the various team members. A successful PR program will address the various questions and concerns of both the adjacent residential and businesses as well as keeping public officials and stakeholders apprised of key project construction details throughout the life of the project. Services will be a combination of the following:

- Prepare and distribute public notification to Police and Fire via the designated Public Safety representative(s), United States Post Office, Waste Management company, local Schools, Transit companies and others as required;
- Prepare information for press releases by City Staff as required;
- Log and respond to any complaints in a timely manner;
- Record the Contractor's activities as they relate to public safety, public convenience, and to ensure that the Contractor provides notifications.

We feel it would be the interest of everyone that the immediate project limits be walked at the start of the assignment with a door to door "meet and greet" of City representative and our CMI/Inspection team. We would review key schedule milestones, impacts to individual yards and to leave contact numbers in case of emergencies, concerns, etc.

The formal proposed scope of services that the GVCE/Data Instincts team will provide is included at the end of this section for your review



Task No. 11 - Reporting

All communication will again comply with the City's issued guidelines. Communication, both verbal and written will be critical to the success of this Project, starting with internal communications between the City staff and the Green Valley team. It is critical the City's designated Project Manager always be informed of any items relating to public outreach and public relations, progress of the work and the budget. We are committed to this process and will document all construction issues with the following reports:

- Weekly Progress Meeting Minutes
- Daily email update of the day's progress and issues (upon request)
- Weekly summary of daily inspection dairies with photos
- Weekly statement of working days
- Weekly Construction Summary (if desired)
- Monthly Status Report
- Status of construction on a weekly basis in format to allow posting to the City's website

The Monthly Status Report will provide the City with information on construction activities for the month, change order cost summary, pay estimate cost summary and contract time summary.



Scope of Services

The Construction Manager/Inspector will be in contact with our Inspector on a daily basis and will copy the City's designated Project Engineer via email on all critical issues as they happen. We will take the lead from the City representative as to the frequency and format of communication desired.

Task No. 12 - Conflict Resolution and Claims Avoidance

Green Valley has a standard procedure to help prevent claims from being filed and resolve conflicts during construction in order to keep the additional costs down and to minimize City staff involvement.

We will resolve conflicts quickly by keeping the lines of communication open as well being honest and responsive with the Contractor. We have found that most conflicts (or just RFI's) can be thoroughly discussed and defused at these weekly meetings. The key is to foster an on-going, working relationship with the Contractor at start of project and remain professional in these conversations.

If we cannot facilitate negotiation of a resolution to a dispute and receive a Notice of Potential Claim from the Contractor, we will be ready to support the City's position. Green Valley maintains accurate and thoroughly documented project information as backup for claim resolution. Green Valley will continue to facilitate negotiations while tracking and logging all correspondence, as-built progress schedules, and other backup documentation.

We have exceptionally experienced claims analyst personnel on staff with years of experience gained working directly for large scale Contractors in the same capacity. This depth of experience gives our clients, and project teams the knowledge to know exactly what a legitimate claim is and fair price compensation. Our staff members are extremely knowledgeable of contract law giving us an excellent negotiating stance for the City's benefit.

Task No. 13 – Closeout & Record Drawings

We will work with the City and the Contractor to keep a "record set" of drawings to document changes and as-built conditions of the original construction documents.

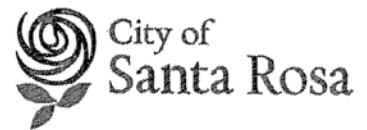
Once construction is completed to the satisfaction of the City, we compile all pertinent files and related information and submit to the City for their permanent records. We will coordinate with the Inspector to furnish the City the following:

- Record drawings
- Project Photos
- All contract files and records
- Electronic files in CD format

December 14, 2021

FEE PROPOSAL FOR

Construction Management and Inspection Services
for **FULTON ROAD WIDENING**
Between Guerneville Road and Piner Road



GREENVALLEY ²⁵
CONSULTING ENGINEERS years

335 Tesconi Circle
Santa Rosa, CA 95401
Tel: 707.579.0388
www.gvalley.com

COST PROPOSAL

Our fee estimate which follows is based on 400 working days with a part-time construction manager and full-time inspector(s). Due to the unknown schedule for possible night and weekend work, or how the Contractor will approach the overall project (multiple crews, working weekends, etc.) we have made some assumptions when preparing this fee.

There are pre-published increases already issued by the State of CA DIR for prevailing wage rates (PW) that we are required to meet. Consequently, we have set up our fee sheet to show these rate increases as they correspond to the published dates.

- Nights – assumed 1 inspector on day shift and 1 inspector on night shift for approximately 6 weeks
- Weekends – assumed 1 inspector working approximately 25 Saturdays
- Overtime – given the nature of long days associated with paving operations we assumed a percentage of time for overtime
- Multiple Inspectors during Day – assumed that 2 inspectors will be needed when the RCC operations are taking place to allow for monitoring the operations, inspection of concurrent work anticipated to be taking place (flat work, etc) and for checking of grades, quantities, etc.

We have not shown separate columns for when we have assumed 2 inspectors will be required. The summary of hours for inspector takes into account this addition.

We have also not shown a separate column for Assistant Construction Manager(s). Our intent is to provide the back up needed for our team within the budget presented, but we welcome an opportunity to break those hours out.....with potential for cost savings if the City is happy with the GVCE team for this assignment.

We welcome the opportunity to discuss our fee and associated scope of work, including all subconsultants, as necessary to meet the City's goal for this project. We have allotted additional time at the start-up and close-out of the project to allow for file set-up.

Included in our fee are the costs associated with subconsultants, for the Special Inspections (CEL) and Public Outreach with Data Instincts. We understand that the City may wish to have public outreach performed by the GVCE team and so have shown the Data Instincts fee as separate line items for ease in deleting if so directed.

As a reminder.....Green Valley does not mark-up our subconsultant fees, they are passed on direct to the City. Our belief is that by partnering with qualified firms they bring value to the team/client and do not have costs associated with the partnership.

Detailed Fee Estimate for Construction Management & Inspection



Client Name: City of Santa Rosa
Project Description: Fulton Road Widening Project: Guerneville Road to Piner Road
Date: December 14, 2021

Fees Below are Valid from March 1, 2022 through June 30, 2022

Classification:	Project Manager	Construction Manager	Construction Inspector	Construction Inspector OT	Construction Inspector NIGHT	Construction Inspector NIGHT OT	Admin	Direct Costs	Total Hours	Total Costs	Remarks
Hourly Rates:	\$200	\$225	\$160	\$180	\$190	\$225	\$80				
Task 1 - Pre-Construction Meeting & Start up	32	60	40				32		164	\$28,860	
Task 2 - Submittal Management		60							60	\$13,500	
Task 3 - Schedule Management		16							16	\$3,600	
Task 4 - Daily Field Inspection & Documentation	40		640	40			40	\$351,000	760	\$471,800	Based on 80 working days - and 100% WRA fee
Task 5 - Requests for Information (RFI)		40							40	\$9,000	
Task 6 - Construction Management	16	160					16		192	\$40,480	Based on 5.5 hrs/day for CM for 80 days
Task 7 - Change Order Management		20							20	\$4,500	
Task 8 - Payment Management		40							40	\$9,000	Based on 4 pay estimates
Task 9 - Progress Meetings		20							20	\$4,500	Based on weekly progress meetings
Task 10 - Public Relations and Notifications		24							24	\$5,400	
Task 11 - Reporting									0	\$0	
Task 12 - Claims Avoidance & Conflict Resolution (T&M As Needed)									0	\$0	
Task 13 - Closeout & Record Drawings									0	\$0	
Special Inspections (Consolidated Engineering Laboratories)								\$2,500	0	\$2,500	
Public Outreach (Data Instincts) Fee for full duration	40							\$120,000	40	\$128,000	
Vehicle - Inspector								\$10,800	0	\$10,800	Vehicle charge of \$15/hr
Hours Subtotal	128	440	680	40	0	0	88	\$484,300	1,376	\$731,940	Subtotal 03/01/22-6/30/22
Cost Subtotal	\$25,600	\$99,000	\$108,800	\$7,200	\$0	\$0	\$7,040				

Detailed Fee Estimate for Construction Management & Inspection



Client Name: City of Santa Rosa
 Project Description: Fulton Road Widening Project: Guerneville Road to Piner Road
 Date: December 14, 2021

Fees Below are Valid from July 1, 2022 through June 30, 2023

Classification:	Project Manager	Construction Manager	Construction Inspector	Construction Inspector OT	Construction Inspector NIGHT	Construction Inspector NIGHT OT	Admin	Direct Costs	Total Hours	Total Costs	Remarks
Hourly Rates:	\$200	\$225	\$165	\$185	\$195	\$230	\$80				
Task 1 - Pre-Construction Meeting & Start up									0	\$0	
Task 2 - Submittal Management		60							60	\$13,500	
Task 3 - Schedule Management		48							48	\$10,800	
Task 4 - Daily Field Inspection & Documentation	260		2560	120	128	24	80		3,172	\$533,480	Based on 240 working days (16 WDs at night)
Task 5 - Requests for Information (RFI)		100							100	\$22,500	
Task 6 - Construction Management	100	512					16		628	\$136,480	Based on 5.5 hrs/day for CM for 240 days
Task 7 - Change Order Management		200							200	\$45,000	
Task 8 - Payment Management		200							200	\$45,000	Based on 12 pay estimates
Task 9 - Progress Meetings		160							160	\$36,000	Based on weekly progress meetings
Task 10 - Public Relations and Notifications		40							40	\$9,000	
Task 11 - Reporting									0	\$0	
Task 12 - Claims Avoidance & Conflict Resolution (T&M As Needed)									0	\$0	
Task 13 - Closeout & Record Drawings									0	\$0	
Special Inspections (Consolidated Engineering Laboratories)								\$42,500	0	\$42,500	
Vehicle - Inspector								\$42,120	0	\$42,120	Vehicle charge of \$16/hr
Hours Subtotal	360	1,320	2,560	120	128	24	96	\$64,620	4,608	\$936,380	Subtotal 7/1/22 - 6/30/23
Cost Subtotal	\$72,000	\$297,000	\$422,400	\$22,200	\$24,960	\$5,520	\$7,680				

Detailed Fee Estimate for Construction Management & Inspection

Client Name: City of Santa Rosa
 Project Description: Fulton Road Widening Project: Guerneville Road to Piner Road
 Date: December 14, 2021



Fees Below are Valid from July 1, 2023 through June 1, 2024

Classification:	Project Manager	Construction Manager	Inspector	Inspector OT	Construction Inspector NIGHT	Construction Inspector NIGHT OT	Admin	Direct Costs	Total Hours	Total Costs	Remarks
Hourly Rates:	\$205	\$230	\$170	\$190	\$200	\$235	\$80				
Task 1 - Pre-Construction Meeting & Start up									0	\$0	
Task 2 - Submittal Management									0	\$0	
Task 3 - Schedule Management		20							20	\$4,600	
Task 4 - Daily Field Inspection & Documentation	40		640	64			32		776	\$131,720	Based on 80 working days - no night work this period
Task 5 - Requests for Information (RFI)		16							16	\$3,680	Based on 5.5 hrs/day for CM for 80 days
Task 6 - Construction Management		196							212	\$46,360	
Task 7 - Change Order Management		60							60	\$13,800	
Task 8 - Payment Management		60							60	\$13,800	Based on 4 pay estimates
Task 9 - Progress Meetings		48							48	\$11,040	Based on weekly progress meetings
Task 10 - Public Relations and Notifications	24								24	\$4,920	
Task 11 - Reporting		40							40	\$9,200	
Task 12 - Claims Avoidance & Conflict Resolution (T&M As Needed)									0	\$0	
Task 13 - Closeout & Record Drawings	16	80	80				40		216	\$38,480	
Special Inspections (Consolidated Engineering Laboratories)									0	\$0	
Vehicle - Inspector								\$11,760	0	\$0	Vehicle charge of \$15/hr
Hours Subtotal	80	920	720	64	0	0	38	\$11,760	1,472	\$289,360	Subtotal 7/1/23 6/30/24
Cost Subtotal	\$16,400	\$19,600	\$122,400	\$12,160	\$0	\$0	\$7,040				
Hours Total	568	2,280	3,960	224	128	24	272	\$580,680	7,466	\$1,957,680	Total Not to Exceed
Cost Total	\$174,000	\$515,600	\$653,600	\$41,560	\$24,960	\$5,520	\$21,760				

Contingency (15%)	\$	293,652.00
Grand Total	\$	2,251,332.00

CCC
 CCC
 ASB
 MAP 3/10/22



Restoring Yesterday...Creating Tomorrow

municipal engineering
civil engineering
construction management
construction inspection

FEE SCHEDULE GREEN VALLEY CONSULTING ENGINEERS

Hourly Rates

(Effective January 2022)

*Prevailing wage rates subject to DIR increases

Expert Witness	\$450/hr Plus Expenses
Principal	\$225
Project Manager	\$165-\$235
Project Engineer	\$155-\$210
Construction Manager	\$185-\$235
Assistant Construction Manager	\$150-\$215
Staff Engineer	\$125-\$165
CAD Technician	\$115-\$145
Survey Crew	\$180-\$265
Professional Land Surveyor	\$180
Field Personnel	\$115-\$145
Construction Inspector	\$145-\$185
Construction Inspector Overtime	\$175-\$200
Construction Inspector Night	\$175-\$215
Prevailing Wage Inspector	\$155-\$190*
Prevailing Wage Overtime	\$175-\$200*
Prevailing Wage Double Overtime	\$200-\$235*
Prevailing Wage Night	\$175-\$200*
Prevailing Wage Night OT	\$195-\$215*
Prevailing Wage Night OT Double	\$240-\$255*
Administrative/Word Processing	\$80-\$100
Vehicle Rate	\$15.00/hour

Employee time will be billed in accordance with the fees listed above. For non-professional employees, time spent over 8 hours per day, time spent on evening or night shifts, and time spent on Saturdays will be charged at 1.5 times the hourly billing rate. Time spent in excess of 12 hours a day or work performed on Sundays or holidays will be charged at 2.0 times the hourly billing rate. All field personnel charges are portal to portal. Professional employees will not be charged out at premium charge rates for overtime work.

Use of Company-Owned Equipment and Specialized Supplies

The cost of using company-owned equipment and specialized supplies is included in the hourly rates billed to our projects.

Miscellaneous External Expenditures

Miscellaneous external expenditures, such as those costs associated with blueprints, and reproduction of originals will be billed at the actual cost. Subconsultant charges will be billed at cost unless specified otherwise. Mileage will be billed at current IRS rates.









A010146-2016-21 CM & I Services for Fulton Rd - Guerneville Rd to Piner Rd

Final Audit Report

2022-03-09

Created:	2022-03-09
By:	Aimee Hennessy (AHennessy@srcity.org)
Status:	Approved
Transaction ID:	CBJCHBCAABAAApp_M9bJf5F_BakeYcdtO6JEvGWm44_dd

"A010146-2016-21 CM & I Services for Fulton Rd - Guerneville Rd to Piner Rd" History

-  Document created by Aimee Hennessy (AHennessy@srcity.org)
2022-03-09 - 5:43:58 PM GMT - IP address: 12.249.238.210
-  Document emailed to Christopher Catbagan (ccatbagan@srcity.org) for approval
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-  Email viewed by Christopher Catbagan (ccatbagan@srcity.org)
2022-03-09 - 5:51:25 PM GMT - IP address: 12.249.238.210
-  Document approved by Christopher Catbagan (ccatbagan@srcity.org)
Approval Date: 2022-03-09 - 7:54:23 PM GMT - Time Source: server- IP address: 12.249.238.210
-  Document emailed to Grant Bailey (gbailey@srcity.org) for approval
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-  Document approved by Grant Bailey (gbailey@srcity.org)
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-  Agreement completed.
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PWO A010146-2016-21 CM & I Services for Fulton Rd - Guerneville Rd to Piner Rd

Final Audit Report

2022-03-14

Created:	2022-03-11
By:	Aimee Hennessy (AHennessy@srcity.org)
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-  Document created by Aimee Hennessy (AHennessy@srcity.org)
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-  Document emailed to Liz Ellis (lizellis@gvalley.com) for signature
2022-03-11 - 10:24:33 PM GMT
-  Document emailed to Sandy Seekins (sandys@gvalley.com) for signature
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-  Document e-signed by Sandy Seekins (sandys@gvalley.com)
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PWO A010146-2016-21 CM & I Services for Fulton Rd - Guerneville Rd to Piner Rd

Final Audit Report

2022-03-21

Created:	2022-03-14
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