

CITY OF CORONA
Public Works Department
ADA Improvements at Various Parks - Parking Lot and Sidewalks Year 1
CONTRACT CHANGE ORDER NO. 4

PROJECT DESCRIPTION: Parking lot and sidewalk modifications to provide ADA access at four park sites.

PROJECT NO: NIB 20-022CA

PURCHASE ORDER NO: P21581
JL NO: 68690110

CONTRACTOR: TSR Construction and Inspections Inc.
8264 Avenida Leon
Rancho Cucamonga, CA 91730

DESCRIPTION OF CHANGES AND/OR EXTRA WORK:

Santana Park changes.

The Contractor is hereby directed to make the herein described changes from the plans and specifications and/or perform the following described work not included in the Plans and Specifications for this project.

ITEM	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	TOTAL
D-2	Construct 0-3" A/C Overlay	Tons	7.00	\$170.00	\$1,190.00
D-3	Remove concrete sidewalk/ramp	SF	112.00	\$3.00	\$336.00
D-4	Remove wheel stop	EA	2.00	\$30.00	\$60.00
D-5	Remove concrete curb/curb & gutter	LF	20.00	\$10.00	\$200.00
D-7	Remove A/C Pavement/Base	SF	-29.00	\$10.00	(\$290.00)
D-8	Remove concrete gutter	LF	45.00	\$5.00	\$225.00
D-9	Remove concrete	SF	515.00	\$11.00	\$5,665.00
D-11	Construct A/C Berm	LF	-1.00	\$30.00	(\$30.00)
D-13	Install 4" Blue Stripe	LF	-112.00	\$1.50	(\$168.00)
D-15	Install 12" White Letters - Compact	EA	-1.00	\$30.00	(\$30.00)
D-16	Install 4" White Stripe	LF	60.00	\$14.00	\$840.00
D-19	Construct curb ramp	SF	61.00	\$15.00	\$915.00
D-21	Construct Dig-Out/Slot Paving	SF	-19.00	\$20.00	(\$380.00)
D-22	Construct concrete sidewalk	SF	21.00	\$8.00	\$168.00
D-24	Construct concrete curb	LF	65.00	\$50.00	\$3,250.00
D-25	Construct truncated dome	SF	11.00	\$12.00	\$132.00
D-26	Construct retaining curb	LF	1.00	\$50.00	\$50.00
TOTAL ESTIMATED PRICE FOR THIS CHANGE ORDER:					\$12,133.00

This document shall become an amendment to the Contract and all provisions of the Contract will apply hereto. This Change Order constitutes a complete and final resolution of all claims of the Contract for additional time or additional compensation related to or affected by work that is the subject of this Change Order. Quantities of items other than Lump Sum are not to exceed the amounts indicated.

JUSTIFICATION: (Be specific on each item. Attach supporting documents as necessary)

D-2 Additional asphalt used, tickets provided.

D-3 Additional sidewalk panels removed near tot lot to help achieve 2%

D-4 Two additional wheel stops removed not shown on plans.

D-5 Additional curb removed with additional panels, D-3

D-7 Original quantity estimate more than actual.

D-8 Additional gutter removed near tot lot

D-9 Additional concrete panels/sidewalk removed near tot lot

D-11 Original quantity estimate more than actual

D-13 Original quantity estimate less than actual

D-15 Compact lettering not required to be installed.

D-16 Original quantity estimate less than actual.

D-19 Additional ramp installed due to additional removal.

D-21 Original quantity estimate more than actual

D-22 Additional concrete installed due to additional removal at tot lot

D-24 Additional concrete curb installed due to additional removal

D-25 Original quantity estimate less than actual

D-26 Original quantity estimate less than actual.

CONTRACT VARIANCE SUMMARY

CCO #	Amount	%	Time	Date Approved
1	\$8,095.50	4.98%		
2	\$17,685.00	10.88%		
3	\$5,022.50	3.09%		
4	\$12,133.00	7.46%		
Total	\$42,936.00	26.41%	0	
Original Contract Amount		\$162,576.50		Revised Contract Amount \$205,512.50
Date Started: 1/20/2020		Original Completion Date: 2/28/2020		Revised Completion Date: 2/28/2020

AUTHORIZATION BY CITY:**Recommended for approval by:**

DocuSigned by:

4/24/2020

Pat Shen

Date: _____

Pat Shen, Project Inspector

Date: _____
Tracy Martin, Project Manager

Approved by:

DocuSigned by:

Vernon R. Weisman

4/26/2020

71FA9BBDEDAC4A9...

Date: _____

Vernon R. Weisman, P.E., District Engineer

DocuSigned by:

Tom Koper

4/27/2020

13ACFA25CB6D49E...

Date: _____

Tom Koper, P.E., City Engineer

DocuSigned by:

David Montgomery-Scott

4/27/2020

8D9B1571AFD54F9...

Date: _____

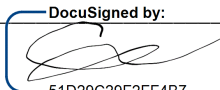
David Montgomery-Scott, Library and Recreation
Services Director**ACCEPTANCE BY CONTRACTOR:**

We, the undersigned Contractor, have given careful consideration to the above described changes and/or extra work and hereby agree that said work is the subject of this Change Order. Quantities of items other than Lump Sum are not to exceed the amounts indicated.

Accepted by _____ *Gabriel Z* _____ Title: _____ *President*
(Please print name and title)

Signature: _____

DocuSigned by:



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Date: _____ 4/24/2020

X
X

Preliminary
As Bid
As Marked
As Built



F.I.N. 562620017
LIC:A/B:881123

8264 AVENIDA LEON

INVOICE #3/SANTANA PARK/SCH D

Project: **Project: NIB 20-022CA**
Project name: ADA IMPROVEMENTS AT VARIOUS PARKS
(Invoice:APRIL9,2020)
CITY OF CORONA

RANCHO CUCAMONGA, CA 91730

P:909 331 2249
F:909 987 7519

CITY OF CORONA					As-Built									
Item	Description		UNIT COST	UNIT	Quantity	PREVIOUS MONTH		CURRENT MONTH		TOTAL TO DATE				
					QTY	AMOUNT		QTY	AMOUNT		QTY	AMOUNT		
BID - Items 1 TO 27														
1		MOBILIZATION	\$ 1,500.00	LS	1	1.00	\$1,500.00	0.00	\$0.00	1.00	\$	1,500.00		
2		GRIND AND CONSTRUCT 0"-3" OVERLAY	\$ 170.00	T	97	97.00	\$16,490.00	0.00	\$0.00	97.00	\$	16,490.00		
3		REMOVE CONCRETE SIDEWALK RAMP	\$ 3.00	SF	370	370.00	\$1,110.00	0.00	\$0.00	370.00	\$	1,110.00		
4		REMOVE CONCRETE WHEEL STOP	\$ 30.00	EA	11	11.00	\$330.00	0.00	\$0.00	11.00	\$	330.00		
5		REMOVE CONCRETE CURB/CURB AND GUTTER	\$ 10.00	LF	60	60.00	\$600.00	0.00	\$0.00	60.00	\$	600.00		
6		REMOVE SIGN AND POST	\$ 200.00	EA	1	1.00	\$200.00	0.00	\$0.00	1.00	\$	200.00		
7		REMOVE AC PAVEMENT/ BASE	\$ 10.00	SF	480	451.00	\$4,510.00	29.00	\$290.00	480.00	\$	4,800.00		
8		REMOVE CONCRETE GUTTER	\$ 5.00	LF	270	270.00	\$1,350.00	0.00	\$0.00	270.00	\$	1,350.00		
9		REMOVE CONCRETE AND CONSTR. SIDEWALK	\$ 11.00	SF	450	450.00	\$4,950.00	0.00	\$0.00	450.00	\$	4,950.00		
10		REMOVE 4" WHITE STRIPE	\$ 10.00	LF	75	75.00	\$750.00	0.00	\$0.00	75.00	\$	750.00		
11		REMOVE EXISTING AND CONSTR AC BERM	\$ 30.00	LF	40	39.00	\$1,170.00	1.00	\$30.00	40.00	\$	1,200.00		
12		INSTALL SYMBOL PER CBC 11B	\$ 60.00	EA	13	13.00	\$780.00	0.00	\$0.00	13.00	\$	780.00		
13		INSTALL 4" BLUE STRIPE	\$ 1.50	LF	900	788.00	\$1,182.00	112.00	\$168.00	900.00	\$	1,350.00		
14		INSTALL 12" NO PARKING	\$ 30.00	EA	10	10.00	\$300.00	0.00	\$0.00	10.00	\$	300.00		
15		INSTALL 12" COMPACT	\$ 30.00	EA	1	0.00	\$0.00	1.00	\$30.00	1.00	\$	30.00		
16		INSTALL 4" WHITE STRIPE	\$ 14.00	LF	120	120.00	\$1,680.00	0.00	\$0.00	120.00	\$	1,680.00		
17		INSTALL R99C	\$ 500.00	EA	2	2.00	\$1,000.00	0.00	\$0.00	2.00	\$	1,000.00		
18		INSTALL R99C- MOD	\$ 500.00	EA	1	1.00	\$500.00	0.00	\$0.00	1.00	\$	500.00		
19		CONSTRUCT CURB RAMP	\$ 15.00	SF	250	250.00	\$3,750.00	0.00	\$0.00	250.00	\$	3,750.00		
20		CONSTRUCT CONCRETE WHEEL STOP	\$ 60.00	EA	13	13.00	\$780.00	0.00	\$0.00	13.00	\$	780.00		
21		CONSTRUCT DIG OUT / SLOT PATCH	\$ 20.00	SF	470	451.00	\$9,020.00	19.00	\$380.00	470.00	\$	9,400.00		
22		CONSTRUCT CONCRETE SIDEWALK	\$ 8.00	SF	150	150.00	\$1,200.00	0.00	\$0.00	150.00	\$	1,200.00		
23		CONSTRUCT CONCRETE GUTTER	\$ 40.00	LF	90	90.00	\$3,600.00	0.00	\$0.00	90.00	\$	3,600.00		
24		CONSTRUCT CONCRETE CURB	\$ 50.00	LF	15	15.00	\$750.00	0.00	\$0.00	15.00	\$	750.00		
25		CONSTRUCT TRUNCATED DOME	\$ 12.00	SF	85	85.00	\$1,020.00	0.00	\$0.00	85.00	\$	1,020.00		
26		CONSTRUCT RETAINING CURB	\$ 50.00	LF	40	40.00	\$2,000.00	0.00	\$0.00	40.00	\$	2,000.00		
27		INSTALL FLUSH CAP OVER POST HOLE	\$ 500.00	EA	1	1.00	\$500.00	0.00	\$0.00	1.00	\$	500.00		
28		SITE SECURITY	700.00	EA	1	1.00	\$700.00	0.00	\$0.00	1.00	\$	700.00		
		\$	-				\$61,722		\$898		\$	62,620.00		
		c.c.o.#1		LS	1	0%	0	1	\$12,133	1	\$	12,133.00		
	TOTAL CONTRACT WITH CHANGE ORDERS						61722		12,133		\$	74,753.00		
	GRAND TOTAL AMOUNT												\$	74,753.00
	LESS 5% RETENTION												\$	3,737.65
	NETT AMOUNT DUE												\$	71,015.35
	LESS PREVIOUS PAYMENTS												\$	58,635.90
	TOTAL DUE THIS REQUEST												\$	12,379.45

CONTRACTOR'S SIGNATURE GABRIEL
ZAPIRTAN

PROJECT MANAGER'S SIGNATURE _____

LIC:A/B 881123

FIN:562620017



Request for change order no. 4

8264 AVENIDA LEON
 RANCHO CUCAMONGA, CA 91730
 TEL (909) 331-2249
 FAX (909)987-7519

PROPOSAL SUBMITTED TO:

Name: CITY OF CORONA
 Phone: 909 824 6621 Date: 4/14/2020
 Street: 400 S VICENTIA AVE
 City: CORONA
 State: CA Zip: 92882

I propose to furnish all materials and perform all labor necessary to complete the following:

SANTANA PARK

ITEM	DESCRIPTION	U/M	QTY	UNIT PRICE	TOTAL
D-2	CONSTRUCT 0-3" A/C OVERLAY	TONS	7	170	\$1,190
D-3	REMOVE CONCRETE SDW/RAMP	SF	112	\$3	\$336
D-4	REMOVE WHEEL STOP	EA	2	\$30	\$60
D-5	REMOVE CONCRETE CURB/C&G	LF	20	\$10	\$200
D-7	REMOVE A/C PAVEMENT BASE	SF	-29	\$10	(\$290)
D-8	REMOVE CONCRETE GUTTER	LF	45	\$5	\$225
D-9	REMOVE CONCRETE	SF	515	\$11	\$5665
D-11	CONSTRUCT A/C BERM	LF	-1	\$30	(\$30)
D-13	INSTALL 4" BLUE STRIPE	LF	-112	\$1.50	(\$168)
D-15	INSTALL 12" WHITE LETTERS- COMPACT	EA	-1	\$30	(\$30)
D-16	INSTALL 4" WHITE STRIPE	LF	60	14	840
D-19	CONSTRUCT CURB RAMP	SF	61	\$15	915
D-21	CONSTRUCT DIG-OUT SLOT PAVING	SF	-19	\$20	(\$380)
D-22	CONSTRUCT CONCRETE SIDEWALK	SF	21	\$8	\$168
D-24	CONSTRUCT CONCRETE CURB	LF	65	\$50	\$3,250
D-25	CONSTRUCT TRUNCATED DOME	SF	11	\$12	\$132
D-26	CONSTRUCT RETAINING CURB	LF	1	50	\$50

TOTAL CHANGE ORDER

\$12,133.00

Any alterations or deviation from the above specifications involving extra cost of material or labor will be executed upon written order for same, and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing. Labor guaranteed 30 days unless otherwise stated

Customer accepts proposal as contract

Customer has the right to cancel within three days of signing this contract

Labor guaranteed 30 days unless otherwise stated.

LIC:A/B 881123

FIN:562620017

A penalty will be charged at the rate of 11.2 % per month on unpaid balances after 30 days of invoice date. Annual percentage rate 18%

Authorized Signature _____



1401 N. Benson Ave., Upland, CA 91786
 Phone 909-982-1553 Fax 909-949-6315
www.HollidayRock.com

INVOICE# 1159410

Date 2/13/2020

Bill To:
 TSR CONSTRUCTION AND INSPECTIO
 8264 AVENIDA LEON
 RANCHO CUCAMONGA, CA 91730

Ship To:
 TSR CONSTRUCTION AND INSPECTIO
 VARIOUS LOCATIONS
 AB219 - ADA IMPROVEMENTS AT VA
 CORONA CA

CUSTOMER ID
 TSR001

PURCHASE ORDER #

CUSTOMER JOB #

TICKET	ITEM NUMBER	DESCRIPTION	SHIPPED U OF M	UNIT PRICE	EXT. PRICE
14757834	PG19	C2 PG 64-10 GB	25.99 Tons	\$46.00	\$1,195.54
14757834	StandbyA	Standby Time	180.00 Each	\$2.00	\$360.00
14757835	PG19	C2 PG 64-10 GB	26.06 Tons	\$46.00	\$1,198.76
14757835	StandbyA	Standby Time	120.00 Each	\$2.00	\$240.00
14757839	PG19	C2 PG 64-10 GB	25.99 Tons	\$46.00	\$1,195.54

TOTAL STANDBY

\$600.00

3 TOTAL ENVIRONMENTAL FEE(S)

\$6.00

TOTAL YARDS/TONS

78.04

PAYMENT DUE AT THE END OF THE MONTH FOLLOWING DATE OF INVOICE. Should any litigation or other collection effort be necessary in order to collect sums due under this contract, purchaser agrees to pay and Holliday Rock Co., Inc. shall be entitled a reasonable sum as and for collection costs and attorneys' fees whether or not litigation is pursued. Payments due and unpaid shall bear interest from the date payment is due at the rate of one and one-half percent (1 1/2%) per month (18% per annum). PLEASE PAY FROM THIS INVOICE.

SUBTOTAL \$1,195.54
 TAX

TOTAL \$4,775.54



Holliday Rock Co., Inc. * 1401 N Benson Ave * Upland, CA 91786 * (888) 273-2200

Material Shipped From:
A/P # 4 COLTON 1
249 E SANTA ANA AVE
RIALTO , CA 92375



CONTROL #

THIS IS NOT A TICKET NO.

3370439

NOTICE: It is agreed between Buyer and Seller that sale was consummated and title passed at the plant site. The price of this material has been quoted F.O.B. our plant and subject to sales tax on material only. Transportation charge for this material is made by licensed independent truck operators at Public Utilities Commission rates and subject, if applicable, to transportation tax only.

Should any litigation or other collection effort be necessary in order to collect sums due under this contract, purchaser agrees to pay and company shall be entitled to a reasonable sum for collection costs and attorney's fee, whether or not litigation is pursued. Payments due and unpaid shall bear interest from the date payment is due at the rate of one and one-half percent (1 1/2%) per month (18% per annum).

As evidenced by signature, driver/carrier is responsible for the accuracy of this vehicle's Tare weight. The driver/carrier will notify shipper/consignor if there is any change in light weight due to changes in equipment, fueling, etc. Calif B & P Code Section 12722 (a&b).

SOLD TO				DATE		TICKET #	
TSR CONSTRUCTION AND INSP 1250 SANTANA WAY CITRUS PARK CORONA				02/14/2020 08:12		14757846	
				P.O. #		PLANT	
ACCT./JOB	TONS	PRODUCT #	COMMODITY INFORMATION				
TSR001	13.56	FOB-PG19	FOB C2 PG 64-10 8B				
CARRIER	TRUCK #	TRUCK LIC. NO.	TRAILER LIC. NO.	TRAILER LIC. NO.	ORDER	NET	
SELF	SELF-1				81	13.56	
RATE Branden						TONS FWD.	
						Tons	
						TOTAL TONS	
						13.56	
						LOAD NO.	
						1	
						DRIVER GROSS & TARE	
						Y <input type="checkbox"/> ON <input type="checkbox"/>	
						LEAVE PLANT	
						ARRIVE JOB	
						LEAVE JOB	
						DELAY TIME	

5304050

Total Net

Weekend Charge: NO
Del Charge: NO
Tax:
Sub Total:
Total:

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

LEMOS, RICK

BY _____ HOLLIDAY ROCK CO., INC. DEPUTY

OFFICE COPY

APPROVED

DRIVER
REC'D
BY X

CUSTOMER
REC'D
BY X



Holliday Rock Co., Inc. * 1401 N Benson Ave * Upland, CA 91786 * (888) 273-2200

Material Shipped From:
A/P # 4 COLTON 1
249 E SANTA ANA AVE
RIALTO , CA 92376



CONTROL #

THIS IS NOT A TICKET NO.

3370440

NOTICE: It is agreed between Buyer and Seller that sale was consummated and title passed at the plant site. The price of this material has been quoted F.O.B. our plant and subject to sales tax on material only. Transportation charge for this material is made by licensed independent truck operators at Public Utilities Commission rates and subject, if applicable, to transportation tax only.

Should any litigation or other collection effort be necessary in order to collect sums due under this contract, purchaser agrees to pay and company shall be entitled to a reasonable sum for collection costs and attorney's fee, whether or not litigation is pursued. Payments due and unpaid shall bear interest from the date payment is due at the rate of one and one-half percent (1 1/2%) per month (18% per annum).

As evidenced by signature, driver/carrier is responsible for the accuracy of this vehicle's Tare weight. The driver/carrier will notify shipper/consignor if there is any change in light weight due to changes in equipment, fueling, etc. Calif B & P Code Section 12722 (a&b).

SOLD TO TSR CONSTRUCTION AND INSP 1250 SANTANA WAY CITRUS PARK CORONA				DATE 02/14/2020 08:17 P.O. #		TICKET # 14757847	
ACCT./JOB TSR001				TONS 13.06		PRODUCT # FOB-PG19	
COMMODITY INFORMATION FOB C2 PG 64-10 GB				GROSS 14.06		TARE 1.00	
CARRIER SELF	TRUCK # 1	TRUCK LIC. NO.	TRAILER LIC. NO.	TRAILER LIC. NO.	ORDER 81	NET 13.06	
RATE Branden						TONS FWD. Tons	
5304054						TOTAL TONS 26.62	
						LOAD NO. 2	
						DRIVER GROSS & TARE <input checked="" type="checkbox"/> ON <input type="checkbox"/>	
						LEAVE PLANT	
						ARRIVE JOB	
						LEAVE JOB	
						DELAY TIME	

Total Net

Weekend Charge: NO
Del Charge: NO
Tax:
Sub Total:
Total:

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.
LEMONS, RICK
BY _____ DEPUTY
HOLLIDAY ROCK CO., INC.

DELIVERY RECEIPT

APPROVED
DRIVER REC'D BY
CUSTOMER REC'D BY