

Date: 4/21/2020

Page 1 of 2

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

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:

Citrus 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
A-2	Grind and Construct 0-3" Overlay	Tons	23.00	\$160.00	\$3,680.00
A-3	Remove concrete sidewalk/ramp	SF	-80.00	\$2.00	(\$160.00)
A-10	Install 4" Blue Stripe	LF	-157.00	\$1.50	(\$235.50)
A-12	Install 4" White Stripe	LF	25.00	\$12.00	\$300.00
A-15	Construct Curb Ramp	SF	30.00	\$12.00	\$360.00
A-16	Install Concrete Wheel Stop	EA	-2.00	\$65.00	(\$130.00)
A-17	Construct 4" PCC Sidewalk	SF	82.00	\$8.00	\$656.00
A-18	Construct Truncated Dome	SF	15.00	\$15.00	\$225.00
S-1	Remove Truncated Domes	LS	1.00	\$3,400.00	\$3,400.00
TOTAL ESTIMATED PRICE FOR THIS CHANGE ORDER:					\$8,095.50

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)

A-2: Additional AC used per asphalt tickets provided.

A-3: Estimated quantity less than actual amount used.

A-10: Estimated quantity less than actual amount used.

A-12: Estimated quantity less than actual amount used.

A-15: Additional panel removed and replaced as requested by City.

A-16: Two wheel stops removed and not replaced to match rest of parking area.

A-17: Additional area added on pathway to restrooms by ballfield to maintain <2% slope transition.

A-18: Estimated quantity less than actual amount used.

S-1: Truncated domes not shown on plans but required to be removed.

CONTRACT VARIANCE SUMMARY				
CCO #	Amount	%	Time	Date Approved
1	\$8,095.50	4.98%		
Total	\$8,095.50	4.98%	0	
Original Contract Amount		\$162,576.50		Revised Contract Amount \$170,672.00
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:

CBFEA8ABB2C746A... Date: 4/23/2020
Pat Shen, Project Inspector

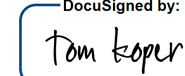
DocuSigned by:


0F4DDBC75F5B46B... Date: 4/21/2020
Tracy Martin, Project Manager

Approved by:

DocuSigned by:

71FA9BBDEDAC4A9... Date: 4/23/2020
Vernon R. Weisman, P.E., District Engineer

DocuSigned by:

13ACFA25CB6D49E... Date: 4/23/2020
Tom Koper, P.E., City Engineer

DocuSigned by:

8D9B1571AFD54F9... Date: 4/24/2020
David Montgomery-Scott
Library & 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: 
51D29C29F2FF4B7... Date: 4/23/2020

LIC:A/B 881123

FIN:562620017



Request for change order no. 1

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:

CITRUS PARK

ITEM	DESCRIPTION	U/M	QTY	UNIT PRICE	TOTAL
A-2	GRIND AND CONSTR. 0-3" A/C OVERLAY	TONS	23	\$160	\$3,600
A-3	REMOVE CONCRETE SDW/RAMP	SF	-80	\$2	(\$160)
A-10	INSTALL 4" BLUE STRIPE	LF	-157	\$1.50	(\$235.50)
A-12	INSTALL 4" WHITE STRIPE	LF	25	\$12	\$300
A-15	CONSTRUCT CURB RAMP	SF	30	\$12	360
A-16	INSTALL CONCRETE WHEEL STOP	EA	-2	\$65	(\$130)
A-17	CONSTRUCT 4" PCC SIDEWALK	SF	82	\$8	\$656
A-18	CONSTRUCT TRUNCATED DOME	SF	15	\$15	\$225
TOTAL CHANGE ORDER					\$4,695.5

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.

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 _____



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

Material Shipped From:
A/P # 1 FOOTHILL 1
2193 W. FOOTHILL BLVD
UPLAND, CA 91786



CONTROL #

THIS IS NOT A TICKET NO.

3310007

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				TICKET #	
TSR CONSTRUCTION AND INSP				11879942	
1250 SANTANA WAY				PLANT	
CITRUS PARK				GROSS	
CORONA				31.00	
ACCT./JOB		TONS	PRODUCT #	COMMODITY INFORMATION	
TSR001		19.62	PG19	C2 PG 64-10 GB	
CARRIER	TRUCK #	TRUCK LIC. NO.	TRAILER LIC. NO.	TRAILER LIC. NO.	ORDER
Holliday	HRC-512				14
RATE 9.00					
5288362					
TARE					
11.38					
NET					
19.62					
TONS FWD.					
Tons					
TOTAL TONS					
84.32					
LOAD NO.					
4					
DRIVER GROSS & TARE					
X <input type="checkbox"/> ON <input type="checkbox"/>					
LEAVE PLANT					
ARRIVE JOB					
2:45					
LEAVE JOB					
2:55					
DELAY TIME					

Total Net

Weekend Charge:
Del Charge:
Tax:
Sub Total:
Total:

NO.
NO.

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.

Hernandez, Dennis

BY

HOLLIDAY ROCK CO., INC.

DEPUTY

APPROVED

DRIVER
REC'D
BY XCUSTOMER
REC'D
BY X

DELIVERY RECEIPT



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

Material Shipped From:
A/P # 1 FOOTHILL 1
2193 W. FOOTHILL BLVD
UPLAND, CA 91786



CONTROL #

THIS IS NOT A TICKET NO.

3310016

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 01/30/2020 14:26		TICKET # 11879949	
				P.O. #		PLANT	
ACCT./JOB	TONS	PRODUCT #	COMMODITY INFORMATION				GROSS 27.24
TSR001	16.00	PG19	C2 PG 64-10 GB				TARE 11.24
CARRIER Holliday	TRUCK # HRC-508	TRUCK LIC. NO. 07956P1	TRAILER LIC. NO.	TRAILER LIC. NO.	ORDER 14	NET 16.00	
RATE 9.00						TONS FWD. Tons	
						TOTAL TONS 100.32	
						LOAD NO. 5	
						DRIVER GROSS & TARE X <input type="checkbox"/> ON <input type="checkbox"/>	
						LEAVE PLANT	
						ARRIVE JOB 3:20	
						LEAVE JOB 4:15	
						DELAY TIME 15	

5288396

*Holliday
Back*

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.
BY Hernandez, Dennis DEPUTY
HOLLIDAY ROCK CO., INC.

DELIVERY RECEIPT

APPROVED	<i>Jose B</i>
DRIVER REC'D BY	X <i>J. Hernandez</i>
CUSTOMER REC'D BY	X <i>Jose B</i>



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

Material Shipped From:
 A/P # 1 FOOTHILL 2
 2193 W. FOOTHILL BLVD
 UPLAND , CA 91786



CONTROL #

THIS IS NOT A TICKET NO.

3353959

NOTICE: It is agreed between Buyer and Seller that sale was consummated and title passed at the plant site. The price of the 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/camper is responsible for the accuracy of this vehicle's Tare weight. The driver/camper 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				TICKET #	
TSR CONSTRUCTION AND INSP 1250 SANTANA WAY CITRUS PARK CORONA				20058032	
				PLANT	
				GROSS	
				34.16	
				TARE	
				12.66	
				NET	
				21.50	
				TONS FWD.	
				Tons	
				TOTAL TONS	
				21.50	
				LOAD NO.	
				1	
				DRIVER GROSS & TARE	
				<input checked="" type="checkbox"/> ON <input type="checkbox"/>	
				LEAVE PLANT	
				ARRIVE JOB	
				LEAVE JOB	
				DELAY TIME	

RATE 9.00

5288040

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.

BY NOYOLA, JOVANNY DEPUTY
 HOLLIDAY ROCK CO., INC.

DELIVERY RECEIPT

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 # 1 FOOTHILL 2
2193 W. FOOTHILL BLVD
UPLAND , CA 91786



CONTROL #

THIS IS NOT A TICKET NO.

3353961

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				01/30/2020 11:25		20058033	
				P.O. #		PLANT	
						GROSS	
						35.00	
ACCT/JOB				COMMODITY INFORMATION			
TSR001				C2 PG 64-10 GB			
TONS				TARE			
21.64				13.36			
PRODUCT #				NET			
PG19				21.64			
CARRIER		TRUCK #		TRUCK LIC. NO.		ORDER	
Dynamic T		DT-5-1		45270H1		14	
RATE		9.00					
						5288107	
				TONS FWD.			
				Tons			
				TOTAL TONS			
				43.14			
				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.

BY NOYOLA, JOVANNY DEPUTY
HOLLIDAY ROCK CO., INC.

DELIVERY RECEIPT

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 # 1 FOOTHILL 2
2193 W. FOOTHILL BLVD
UPLAND , CA 91786



CONTROL #

THIS IS NOT A TICKET NO.

3353979

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				01/30/2020 12:09		20058037	
				P.O. #		PLANT	
ACCT/JOB	TONS	PRODUCT #	COMMODITY INFORMATION				
TSR001	21.56	PG19	C2 PG 64-10 GB.				
CARRIER	TRUCK #	TRUCK LIC. NO.	TRAILER LIC. NO.	TRAILER LIC. NO.	ORDER	NET	
Kimco Inc	RT-3069	02619H2			14	21.56	
RATE 9.00						TONS FWD.	
						Tons	
						TOTAL TONS	
						64.70	
						LOAD NO.	
						3	
						DRIVER GROSS & TARE	
						<input checked="" type="checkbox"/> ON <input type="checkbox"/>	
						LEAVE PLANT	
						ARRIVE JOB	
						LEAVE JOB	
						DELAY TIME	

5288220

Total Net

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

WEIGHMASTER CERTIFICATE

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NOYOLA, JOVANNY

BY HOLLIDAY ROCK CO., INC

DEPUTY

DELIVERY RECEIPT

APPROVED

DRIVER
REC'D
BY

X Harro Caprio

CUSTOMER
REC'D
BY

X [Signature]

X
X

Preliminary
As Bid
As Marked
As Built



TSR
Construction and Inspection

20017
31123
8264 AVENIDA LEON

INVOICE #2/CITRUS PARK/SCH A

RANCHO CUCAMONGA, CA 91730

Project:

Project: NIB 20-022CA

Project name: ADA IMPROVEMENTS AT VARIOUS PARKS

(Invoice: March 5, 2020)

CITY OF CORONA

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	\$ 3,000.00	LS	1	0.50	\$1,500.00	0.50	\$1,500.00	1.00	\$ 3,000.00	
2		GRIND AND CONSTRUCT 0"-3" OVERLAY	\$ 160.00	T	77	77.00	\$12,320.00	0.00	\$0.00	77.00	\$ 12,320.00	
3		INSTALL SYMBOL PER CBC	\$ 400.00	EA	6	6.00	\$2,400.00	0.00	\$0.00	6.00	\$ 2,400.00	
4		INSTALL 4" BLUE STRIPE	\$ 1.50	LF	600	443.00	\$664.50	157.00	\$235.50	600.00	\$ 900.00	
5		INSTALL 12"LETTERS	\$ 30.00	EA	5	5.00	\$150.00	0.00	\$0.00	5.00	\$ 150.00	
6		INSTALL 4" WHITE STRIPE	\$ 12.00	LF	90	90.00	\$1,080.00	0.00	\$0.00	90.00	\$ 1,080.00	
7		INSTALL R99C	\$ 300.00	EA	2	2.00	\$600.00	0.00	\$0.00	2.00	\$ 600.00	
8		INSTALL R99C MOD	\$ 300.00	EA	1	1.00	\$300.00	0.00	\$0.00	1.00	\$ 300.00	
9		CONSTRUCT CURB RAMP	\$ 12.00	SF	380	380.00	\$4,560.00	0.00	\$0.00	380.00	\$ 4,560.00	
10		INSTALL CONCRETE WHEEL STOP	\$ 65.00	EA	8	6.00	\$390.00	2.00	\$130.00	8.00	\$ 520.00	
11		CONSTRUCT 4" SIDEWALK	\$ 8.00	SF	250	250.00	\$2,000.00	0.00	\$0.00	250.00	\$ 2,000.00	
12		CONSTRUCT TRUNCATED DOME	\$ 15.00	SF	60	60.00	\$900.00	0.00	\$0.00	60.00	\$ 900.00	
13		CONSTRUCT RETAINING CURB	\$ 50.00	LF	40	40.00	\$2,000.00	0.00	\$0.00	40.00	\$ 2,000.00	
14		REMOVE CONCRETE SIDEWALK/RAMP	\$ 2.00	SF	630	550.00	\$1,100.00	80.00	\$160.00	630.00	\$ 1,260.00	
15		REMOVE WHEEL STOP	\$ 30.00	EA	5	5.00	\$150.00	0.00	\$0.00	5.00	\$ 150.00	
16		REMOVE CONCRETE CURB/CURB AND GUTTER	\$ 10.00	LF	60	60.00	\$600.00	0.00	\$0.00	60.00	\$ 600.00	
17		REMOVE BOLLARDS	\$ 300.00	EA	4	4.00	\$1,200.00	0.00	\$0.00	4.00	\$ 1,200.00	
18		REMOVE SIGN AND POST	\$ 250.00	EA	2	2.00	\$500.00	0.00	\$0.00	2.00	\$ 500.00	
19		REMOVE EXISTING PAVEMENT STRIPE	\$ 50.00	LF	54	54.00	\$2,700.00	0.00	\$0.00	54.00	\$ 2,700.00	
20		SITE SECURITY	\$ 700.00	EA	1	1.00	\$700.00	0.00	\$0.00	1.00	\$ 700.00	
21												
22												
23												
24												
25												
26												
27												
28												
		\$ -			35814.50		2025.50		\$ 37,840.00			
		c.c.o.-1	\$ 3,400.00	LS	1	1.00	\$3,400.00	0.00	\$0.00	1.00	\$ 3,400.00	
		C.C.O.2	\$4,695.00	LS	1	0	0	1	\$4,695.00	1	\$ 4,695.00	
		TOTAL CONTRACT WITH CHANGE ORDERS			39214.5		\$6,720.50		1	\$ 45,935.00		
		GRAND TOTAL AMOUNT			\$ 45,935.00							
		LESS 5% RETENTION			\$ 2,296.75							
		NETT AMOUNT DUE			\$ 43,638.25							
		LESS PREVIOUS PAYMENTS			\$ 42,213.73							
		TOTAL DUE THIS REQUEST			\$ 1,424.52							

CONTRACTOR'S SIGNATURE GABRIEL ZAPIRTAN

PROJECT MANAGER'S SIGNATURE _____

Date: 4/21/2020

Page 1 of 3

CITY OF CORONA
Public Works Department
ADA Improvements at Various Parks - Parking Lot and Sidewalks Year 1
CONTRACT CHANGE ORDER NO. 2

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:

Mountain Gate 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
B-2	Construct 0-3" A/C Overlay	Tons	63.00	\$170.00	\$10,710.00
B-3	Remove concrete sidewalk/ramp	SF	-125.00	\$4.00	(\$500.00)
B-4	Remove wheel stop	EA	-2.00	\$30.00	(\$60.00)
B-5	Remove concrete curb/curb and gutter	LF	-7.00	\$10.00	(\$70.00)
B-6	Remove sign & post, fill-in	EA	-2.00	\$300.00	(\$600.00)
B-7	Remove A/C Pavement/Base	SF	-20.00	\$10.00	(\$200.00)
B-8	Remove existing pavement symbol	SF	-20.00	\$20.00	(\$400.00)
B-10	Install 4" Blue Stripe	LF	-102.00	\$1.50	(\$153.00)
B-12	Install 12" White Letters - Compact	EA	-1.00	\$30.00	(\$30.00)
B-15	Install R99C-MOD	EA	-1.00	\$500.00	(\$500.00)
B-16	Construct curb ramp	SF	-24.00	\$12.00	(\$288.00)
B-17	Install concrete wheel stop	EA	-2.00	\$60.00	(\$120.00)
B-18	Construct Dig-Out/Slot Paving	SF	-80.00	\$12.00	(\$960.00)
B-19	Construct concrete sidewalk	SF	214.00	\$8.00	\$1,712.00
B-20	Construct truncated dome	SF	12.00	\$12.00	\$144.00
B-21	Install sign and post	EA	-1.00	\$500.00	(\$500.00)
B-22	Construct retaining curb	LF	20.00	\$50.00	\$1,000.00
S-1	Additional slot paving/grind and overlay	LS	1.00	\$8,500.00	\$8,500.00
TOTAL ESTIMATED PRICE FOR THIS CHANGE ORDER:					\$17,685.00

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.

Date: 4/21/2020

Page 2 of 3

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

B-2: Original quantity estimate on bid was incorrect.

B-3: Contractor removed more sidewalk than required; not billing for removal.

B-4: Included in S-1.

B-5: Estimated quantity higher than actual.

B-6: Only 2 signs needed to be removed.

B-7: Estimated quantity higher than actual.

B-8: Included in S-1.

B-10: Estimated quantity higher than actual.

B-11: "Compact" not installed.

B-15: Only one sign installed.

B-16: Estimated quantity higher than actual.

B-17: 2 concrete wheel stops not reinstalled to match other spaces.

B-18: Estimated quantity higher than actual.

B-19: Additional panels needed to be removed to achieve 2% slope.

B-20: Additional truncated dome installed than indicated on plan.

CONTRACT VARIANCE SUMMARY				
CCO #	Amount	%	Time	Date Approved
1	\$8,095.50	4.98%		
2	\$17,685.00	10.88%		
Total	\$25,780.50	15.86%	0	
Original Contract Amount		\$162,576.50		Revised Contract Amount \$188,357.00
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:
Pat Shen
CBFEABABB2C746A... Date: 4/23/2020
Pat Shen, Project Inspector

DocuSigned by:
Tracy Martin
0F4DDBC75F5B46B... Date: 4/21/2020
Tracy Martin, Project Manager

Approved by:

DocuSigned by:
Vernon R. Weisman
74FA9BBDEEDAC4A9... Date: 4/23/2020
Vernon R. Weisman, P.E., District Engineer

DocuSigned by:
Tom Koper
13ACFA25CB6D49E... Date: 4/23/2020
Tom Koper, P.E., City Engineer

DocuSigned by:
David Montgomery-Scott
8D9B1571AFD54F9... 4/24/2020
David Montgomery-Scott
Library & 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:  Date: 4/23/2020
51D29C29F2FF4B7...

X
X

Preliminary
As Bid
As Marked
As Built



TSR
Construction and Inspection

E.L.N. 562620017
LIC:A/B:881123

8264 AVENIDA LEON

INVOICE #2/MOUNAIN GATE PARK/ SCH. B

RANCHO CUCAMONGA, CA 91730
P:909 331 2249
F:909 987 7519

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

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	\$ 2,500.00	LS	1	1.00	\$2,500.00	0.00	\$0.00	1.00	\$ 2,500.00		
2		GRIND AND CONSTRUCT 0"-3" OVERLAY	\$ 170.00	T	17	17.00	\$2,890.00	0.00	\$0.00	17.00	\$ 2,890.00		
3		REMOVE CONCRETE SIDEWALK RAMP	\$ 4.00	SF	725	625.00	\$2,500.00	100.00	\$400.00	725.00	\$ 2,900.00		
4		REMOVE CONCRETE WHEEL STOP	\$ 30.00	EA	2	0.00	\$0.00	2.00	\$60.00	2.00	\$ 60.00		
5		REMOVE CONCRETE CURB/CURB AND GUTTER	\$ 10.00	LF	155	148.00	\$1,480.00	7.00	\$70.00	155.00	\$ 1,550.00		
6		REMOVE SIGN AND POST	\$ 300.00	EA	4	2.00	\$600.00	2.00	\$600.00	4.00	\$ 1,200.00		
7		REMOVE AC PAVEMENT/ BASE	\$ 10.00	SF	320	300.00	\$3,000.00	20.00	\$200.00	320.00	\$ 3,200.00		
8		REMOVE EX PAVEMENT SYMBOL	\$ 20.00	SF	20	0.00	\$0.00	20.00	\$400.00	20.00	\$ 400.00		
9		INSTALL SYMBOL PER CBC FIG 11B	\$ 400.00	EA	6	6.00	\$2,400.00	0.00	\$0.00	6.00	\$ 2,400.00		
10		INSTALL 4" BLUE STRIPE	\$ 1.50	LF	520	418.00	\$627.00	102.00	\$153.00	520.00	\$ 780.00		
11		INSTALL 12" NO PARKING	\$ 30.00	EA	5	5.00	\$150.00	0.00	\$0.00	5.00	\$ 150.00		
12		INSTALL 12" COMPACT	\$ 30.00	EA	1	0.00	\$0.00	1.00	\$30.00	1.00	\$ 30.00		
13		INSTALL 4" WHITE STRIPE	\$ 10.00	LF	54	54.00	\$540.00	0.00	\$0.00	54.00	\$ 540.00		
14		INSTALL R99C	\$ 500.00	EA	1	1.00	\$500.00	0.00	\$0.00	1.00	\$ 500.00		
15		INSTALL R99C- MOD	\$ 500.00	EA	2	1.00	\$500.00	1.00	\$500.00	2.00	\$ 1,000.00		
16		INSTALL CURB RAMP	\$ 12.00	SF	360	336.00	\$4,032.00	24.00	\$288.00	360.00	\$ 4,320.00		
17		INSTALL WHEEL STOP	\$ 60.00	EA	11	9.00	\$540.00	2.00	\$120.00	11.00	\$ 660.00		
18		CONSTRUCT DIG OUT / SLOT PATCH	\$ 12.00	SF	380	300.00	\$3,600.00	80.00	\$960.00	380.00	\$ 4,560.00		
19		CONSTRUCT CONCRETE SIDEWALK	\$ 8.00	SF	50	50.00	\$400.00	0.00	\$0.00	50.00	\$ 400.00		
20		CONSTRUCT TRUNCATED DOME	\$ 12.00	SF	48	48.00	\$576.00	0.00	\$0.00	48.00	\$ 576.00		
21		CONSTRUCT TOW AWAY SIGN AND POST	\$ 500.00	EA	1	0.00	\$0.00	1.00	\$500.00	1.00	\$ 500.00		
22		CONSTRUCT RETAINING CURB	\$ 50.00	LF	60	60.00	\$3,000.00	0.00	\$0.00	60.00	\$ 3,000.00		
23		SITE SECURITY	\$ 700.00	EA	1	1.00	\$700.00	0.00	\$0.00	1.00	\$ 700.00		
24													
25													
26													
27													
28													
		\$ -					\$30,535		\$4,281		\$ 34,816.00		
		c.c.o. 1	\$ 17,685.00	LS	1	0.00	0	1.00	\$17,685	1.00	\$ 17,685.00		
		TOTAL CONTRACT WITH CHANGE ORDERS					30537		17,685		\$ 52,501.00		
		GRAND TOTAL AMOUNT									\$ 52,501.00		
		LESS 5% RETENTION									\$ 2,625.05		
		NETT AMOUNT DUE									\$ 49,875.95		
		LESS PREVIOUS PAYMENTS									\$ 29,008.25		
		TOTAL DUE THIS REQUEST									\$ 20,867.70		

CONTRACTOR'S SIGNATURE
GABRIEL ZAPIRTAN

PROJECT MANAGER'S SIGNATURE

LIC:A/B 881123

FIN:562620017



Request for change order no. 2

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:

MOUNTAIN GATE PARK					
ITEM	DESCRIPTION	U/M	QTY	UNIT PRICE	TOTAL
B-2	GRIND AND CONSTR. 0-3" A/C OVERLAY	TONS	63	\$170	\$10,710
B-3	REMOVE CONCRETE SDW/RAMP	SF	-125	\$4	(\$500)
B-4	REMOVE WHEEL STOP	EA	-2	\$30	(\$60)
B-5	REMOVE CONCRETE CURB/ C&G	LF	-7	\$10	(\$70)
B-6	REMOVE SIGN AND POST, FILL IN	EA	-2	\$300	(\$600)
B-7	REMOVE AC PAVEMENT/BASE	SF	-20	\$10	(\$200)
B-8	REMOVE EXISTING PAVEMENT SYMBOL	SF	-20	\$20	(\$400)
B-10	INSTALL 4" BLUE STRIPE	LF	-102	\$1.5	(\$153)
B-12	INSTALL 12" LETTERS -COMPACT	3A	-1	\$30	(\$30)
B-15	INSTALL R99C-MOD	EA	-1	\$500	(\$500)
B-16	CONSTRUCT CURB RAMP	SF	-24	\$12	(\$288)
B-17	INSTALL CONCRETE WHEEL STOP	EA	-2	\$60	(\$120)
B-18	CONSTRUCT DIG-OUT/ SLOT PAVING	SF	-80	\$12	(\$960)
B-19	CONSTRUCT CONCRETE SIDEWALK	SF	214	\$8	\$1,712
B-20	CONSTRUCT TRUNCATED DOME	SF	12	\$12	\$144
B21	INSTALL SIGN AND POST	EA	-1	\$500	(\$500)
B-22	CONSTRUCT RETAINING CURB	LF	20	\$50	\$1,000
S-1	ADDITIONAL SLOT PAVING/GRIND AND OVERLAY	LS	1	\$8,500	\$8,500

TOTAL CHANGE ORDER

\$17,685

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

LIC:A/B 881123

FIN:562620017

Labor guaranteed 30 days unless otherwise stated.

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 _____



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.

3367159

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				02/21/2020 12:29		14758070	
MAIN ST & MOUNTAIN GATE				P.O. #		PLANT	
CORONA						GROSS	
						34.40	
ACCT./JOB		TONS	PRODUCT #	COMMODITY INFORMATION			
TSR001		21.50	PG19	C2 PG 64-10 GB			
CARRIER	TRUCK #	TRUCK LIC. NO.	TRAILER LIC. NO.	TRAILER LIC. NO.	ORDER	NET	
Aguas Tra	41-1	5425801			39	21.50	
RATE 9.00				5312107			
				TONS FWD			
				Tons			
				TOTAL TONS			
				40.50			
				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.

BY LEMO, RICK DEPUTY
HOLLIDAY ROCK CO., INC.

CUSTOMER 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.

3367165

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/camper is responsible for the accuracy of this vehicle's Tare weight. The driver/camper 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				TICKET #	
TSR CONSTRUCTION AND INSP				14758078	
MAIN ST & MOUNTAIN GATE				PLANT	
CORONA				GROSS	
				30.71	
DATE				TARE	
02/21/2020 14:36				12.71	
P.O. #				NET	
				18.00	
ACCT./JOB	TONS	PRODUCT #	COMMODITY INFORMATION		
TSR001	18.00	PG19	C2 P 64-10 GB		
CARRIER	TRUCK #	TRUCK LIC. NO.	TRAILER LIC. NO.	TRAILER LIC. NO.	ORDER
Elliott C	216	9788368			
RATE 9.00					
5312322					
2 LOCATIONS					
UN/LR					
TOTAL TONS					
58.50					
LOAD NO					
3					
DRIVER GROSS & TARE					
<input checked="" type="checkbox"/> ON <input type="checkbox"/>					
LEAVE PLANT					
ARRIVE JOB					
1530					
LEAVE JOB					
1630					
DELAY TIME					
30 min					

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.

LEMO, RICK

BY HOLLIDAY ROCK CO., INC. DEPUTY

DRIVER COPY

APPROVED

DRIVER
REC'D
BY XCUSTOMER
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.

3367166

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				02/21/2020		14758079	
MAIN ST & MOUNTAIN GATE				14:43		PLANT	
CORONA				P.O. #			
ACCT./JOB	TONS	PRODUCT #	COMMODITY INFORMATION				
TSR001	21.50	PG19	C2 PG 64-10 GB				
CARRIER	TRUCK #	TRUCK LIC. NO.	TRAILER LIC. NO.	TRAILER LIC. NO.	ORDER		
Agua's Tra Al	1	5463501					
RATE 9.00							
5312337							
TARE							
12.90							
NET							
21.50							
TONS FWD.							
Tons							
TOTAL TONS							
80.00							
LOAD NO.							
4							
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 HOLLIDAY ROCK CO., INC. DEPUTY

APPROVED

DRIVER
REC'D
BY XCUSTOMER
REC'D
BY X

CUSTOMER COPY

Date: 4/21/2020

Page 1 of 3

CITY OF CORONA
Public Works Department
ADA Improvements at Various Parks - Parking Lot and Sidewalks Year 1
CONTRACT CHANGE ORDER NO. 3

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:
Promenade 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
C-2	Construct 0-3" A/C Overlay	Tons	5.00	\$200.00	\$1,000.00
C-3	Remove concrete sidewalk/ramp	SF	128.00	\$4.00	\$512.00
C-7	Remove A/C Pavement/Base	SF	-74.00	\$10.00	(\$740.00)
C-10	Install 4" Blue Stripe	LF	-51.00	\$1.50	(\$76.50)
C-12	Install 12" White Letters "Compact"	EA	-3.00	\$30.00	(\$90.00)
C-13	Install 4" White Stripe	LF	177.00	\$15.00	\$2,655.00
C-16	Construct curb ramp	SF	85.00	\$12.00	\$1,020.00
C-18	Construct Dig-Out/Slot Paving	SF	-74.00	\$10.00	(\$740.00)
C-19	Construct Concrete Sidewalk	SF	33.00	\$10.00	\$330.00
C-20	Construct Truncated Dome	SF	21.00	\$12.00	\$252.00
C-22	Construct retaining curb	LF	18.00	\$50.00	\$900.00
					\$0.00
TOTAL ESTIMATED PRICE FOR THIS CHANGE ORDER:					\$5,022.50

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.

Date: 4/21/2020

Page 2 of 3

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

C-2 Additional A/C used. Tickets attached.

C-3 Additional panel removed near tennis courts and at parking lot.

C-7 Original estimate higher than actual.

C-10 Original estimate higher than actual.

C-12 Not reinstalled on 3 spots.

C-13 Original quantity less than actual.

C-16 Additional panel installation due to additional removal in C-3

C-18 Original estimate higher than actual, goes with C-7

C-19 Additional panel installation due to additional removal in C-3


C-20 Additional truncated domes needed for additional panel replacement at parking lot.

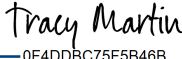
C-22 Additional retaining curb needed with additional panel removed at parking lot.

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%		
Total	\$30,803.00	18.95%	0	
Original Contract Amount		\$162,576.50		Revised Contract Amount \$193,379.50
Date Started: 1/20/2020		Original Completion Date 2/28/2020		Revised Completion Date: 2/28/2020

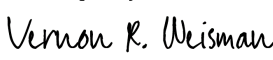
AUTHORIZATION BY CITY:

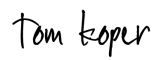
Recommended for approval by:

DocuSigned by:

CBFEABABB2C746A... Date: 4/23/2020
Pat Shen, Project Inspector

DocuSigned by:

0F4DDBC75F5B46B... Date: 4/21/2020
Tracy Martin, Project Manager

Approved by:

DocuSigned by:

71FA9BBDEDAC4A9... Date: 4/23/2020
Vernon R. Weisman, P.E., District Engineer

DocuSigned by:

13ACFA25CB6D49E... Date: 4/27/2020
Tom Koper, P.E., City Engineer

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:  Date: 4/27/2020
51D29C29F2FF4B7...

X
X

Preliminary
As Bid
As Marked
As Built



TSR
Construction and Inspection

20017
31123
8264 AVENIDA LEON

INVOICE #2 PROMENADE PARK SCH C

Project:

Project: NIB 20-022CA

Project name: ADA IMPROVEMENTS AT VARIOUS PARKS
(Invoice: March 5, 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	\$ 2,000.00	LS	1	0.50	\$1,000.00	0.50	\$1,000.00	1.00	\$	2,000.00	
2		GRIND AND CONSTRUCT 0"-3" OVERLAY	\$ 200.00	T	15	15.00	\$3,000.00	0.00	\$0.00	15.00	\$	3,000.00	
3		INSTALL SYMBOL PER CBC	\$ 500.00	EA	4	4.00	\$2,000.00	0.00	\$0.00	4.00	\$	2,000.00	
4		INSTALL 4" BLUE STRIPE	\$ 1.50	LF	315	264.00	\$396.00	51.00	\$76.50	315.00	\$	472.50	
5		INSTALL 12" COMPACT	\$ 30.00	EA	3	0.00	\$0.00	3.00	\$90.00	3.00	\$	90.00	
6		INSTALL 12" NO PARKING	\$ 30.00	EA	3	3.00	\$90.00	0.00	\$0.00	3.00	\$	90.00	
7		INSTALL 4" WHITE STRIPE	\$ 15.00	LF	75	75.00	\$1,125.00	0.00	\$0.00	75.00	\$	1,125.00	
8		INSTALL R99C	\$ 500.00	EA	2	2.00	\$1,000.00	0.00	\$0.00	2.00	\$	1,000.00	
9		INSTALL R99C- MOD	\$ 500.00	EA	1	0.00	\$0.00	1.00	\$500.00	1.00	\$	500.00	
10		CONSTRUCT CURB RAMP	\$ 12.00	SF	300	300.00	\$3,600.00	0.00	\$0.00	300.00	\$	3,600.00	
11		INSTALL WHEEL STOP	\$ 60.00	EA	3	3.00	\$180.00	0.00	\$0.00	3.00	\$	180.00	
12		CONSTRUCT CONCRETE DIG OUT	\$ 10.00	SF	150	76.00	\$760.00	74.00	\$740.00	150.00	\$	1,500.00	
13		CONCSTRUCT CONCRETE SIDEWALK	\$ 10.00	SF	150	150.00	\$1,500.00	0.00	\$0.00	150.00	\$	1,500.00	
14		CONSTRUCT TRUNCATED DOME	\$ 12.00	SF	24	24.00	\$288.00	0.00	\$0.00	24.00	\$	288.00	
15		CONSTRUCT RETAINING CURB	\$ 50.00	LF	37	37.00	\$1,850.00	0.00	\$0.00	37.00	\$	1,850.00	
16		REMOVE CONCRETE SIDEWALK RAMP	\$ 4.00	SF	440	315.00	\$1,260.00	125.00	\$500.00	440.00	\$	1,760.00	
17		REMOVE WHEEL STOP	\$ 50.00	EA	1	1.00	\$50.00	0.00	\$0.00	1.00	\$	50.00	
18		REMOVE CONCRETE CURB/CURB AND GUTTER	\$ 10.00	LF	37	37.00	\$370.00	0.00	\$0.00	37.00	\$	370.00	
19		REMOVE SIGN	\$ 200.00	EA	3	3.00	\$600.00	0.00	\$0.00	3.00	\$	600.00	
20		REMOVE AC PAVEMENT/ BASE	\$ 10.00	SF	150	76.00	\$760.00	74.00	\$740.00	150.00	\$	1,500.00	
21		REMOVE SYMBOL	\$ 200.00	EA	3	3.00	\$600.00	0.00	\$0.00	3.00	\$	600.00	
22		REMOVE STRIPING	\$ 10.00	LF	275	275.00	\$2,750.00	0.00	\$0.00	275.00	\$	2,750.00	
23		SITE SECURITY	\$ 700.00	EA	1	1.00	\$700.00	0.00	\$0.00	1.00	\$	700.00	
24													
25													
26													
27													
28													
		\$ -			\$23,879 3646.50 \$ 27,525.50								
		c.c.o. 1	\$ 5,022.50	LS	1	0.00	0	1.00	\$ 5,022.50	1.00	\$	5,022.50	
		c.c.											
		TOTAL CONTRACT WITH CHANGE ORDERS			29036 8,169 \$ 32,547.50								
		GRAND TOTAL AMOUNT											\$ 32,547.50
		LESS 5% RETENTION											\$ 1,627.37
		NETT AMOUNT DUE											\$ 30,920.13
		LESS PREVIOUS PAYMENTS											\$ 27,584.20
		TOTAL DUE THIS REQUEST											\$ 3,335.93

CONTRACTOR'S SIGNATURE

GABRIEL ZAPIRTAN

PROJECT MANAGER'S SIGNATURE

LIC:A/B 881123

FIN:562620017



Request for change order no. 3

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:

PROMENADE PARK					
ITEM	DESCRIPTION	U/M	QTY	UNIT PRICE	TOTAL
C-2	CONSTRUCT 0-3" A/C OVERLAY	TONS	5	\$200	\$1,000
C-3	REMOVE CONCRETE SDW/RAMP	SF	128	\$4	\$512
C-7	REMOVE A/C PAVEMENT/BASE	SF	-74	\$10	(\$740)
C-10	INSTALL 4" BLUE STRIPE	LF	-51	\$1.50	(\$76.50)
C-12	INSTALL 12" WHITE LETTERS COMPACT	EA	-3	\$30	(\$90.00)
C-13	INSTALL 4" WHITE STRIPE	LF	177	\$15	\$2,655
C-16	CONSTRUCT CURB RAMP	SF	85	\$12	\$1,020
C-18	CONSTRUCT DIG-OUT/SLOT PAVING	SF	-74	\$10	(\$740)
C-19	CONSTRUCT CONCRETE SIDEWALK	SF	33	\$10	\$330
C-20	CONSTRUCT TRUNCATED DOME	SF	21	\$12	\$252
C-22	CONSTRUCT RETAINING CURB	LF	18	\$50	\$900
TOTAL CHANGE ORDER					\$5,022.50

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.

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# 1155882

Date 1/30/2020

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

CUSTOMER ID
 TSR001

PURCHASE ORDER #

CUSTOMER JOB #

TICKET	ITEM NUMBER	DESCRIPTION	SHIPPED U OF M	UNIT PRICE	EXT. PRICE
11879870	Delivery	Delivery Charge	1.00 Each	\$180.00	\$180.00
11879870	HLBACK	HAUL BACK TIME	2.00 Hours	\$95.00	\$190.00
11879870	PG19	C2 PG 64-10 GB	20.00 Tons	\$46.00	\$920.00
11879870	StandbyA	Standby Time	50.00 Each	\$2.00	\$100.00

TOTAL STANDBY	1 TOTAL ENVIRONMENTAL FEE(S)	TOTAL YARDS/TONS
\$100.00	\$2.00	20.00

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	\$1,392.00
TAX	\$71.46
TOTAL	\$1,463.46