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.

J		э. 10 тог шло р	,		
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 ES	STIMATED 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.

Date: 4/21/2020 Page 2 of 2

CONTRACT VARIANCE SUMMARY

CCO#	Amount	%	Time	Date Approved				
1	\$8,095	.50 4.98%						
Total	\$8,095	5.50 4.98%	0					
Original Co	ntract Amount	\$162,576.	50	Revised Contract Amount	\$170,672.00			
Date Starte	d: 1/20/202	20 Original Co	ompletion Date 2/28/2020	Revised Completion Date:	2/28/2020			

AUTHORIZATION BY CIT	Г١	П			Υ	3	Е	V)	IC	Т	Α	Ζ	21	R	O	н	Т	U	Α
-----------------------------	----	---	--	--	---	---	---	---	---	----	---	---	---	----	---	---	---	---	---	---

AUTHORIZATION BY CITY:					
Recommended for approval by:					
Pat Stun	Date:	4/23/2020	Docusigned by: Tray Martin 0F4DDBC75F5B46B Da	te:	4/21/2020
Pat Shen, Project Inspector			Tracy Martin, Project Manager		
Approved by: Docusigned by: Vernon R. Weisman 71FA9BBDEDAC4A9 Vernon R. Weisman, P.E., District Eng		4/23/2020			
Docusigned by: 10m Copur 13ACFA25CB6D49E Tom Koper, P.E., City Engineer	Date:	4/23/2020	David Montgomery-Scott David Montgomery-Scott Library & Recreation Services Director	or	4/24/2020

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)		
	DocuSigned by:		
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

_	_	_	_	_	_	_	_	_	_					_		_
п	п	$\boldsymbol{-}$	п.	_	~			\boldsymbol{c}		п	B 4	IIT'	TE	п	T/	٦.
\boldsymbol{r}	ĸ		_			Д				16	·IV) ·

Name: CITY OF CORONA Date: 4/14/2020 Phone: 909 824 6621 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

HEIM	DESCRIPTION	U/IVI	QIY	UNIT PRICE	IOIAL
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	

ROCK NOTICE: it is a Transportation

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

CONTROL #
THIS IS NOT A TICKET NO.
3310007

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



NOTICE: It is agreed between Buyer and Seller that sale was consummated and title pessed at the plant size. The price of this material has been quoted F.O.B. our plant and subject to sales tax on material only. Transportation channe for this material is made by licensed independent truck operators at Public Utilities Commission rates and subject, it 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%) 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 change in environment hieron etc. Call R R P Confer Section 12727 (AAD).

SOLD TO	CTION AND	TNSD		ATE			TICKET # 11879942
1250 SANTAN CITRUS PARK CORONA			01/	730/2020 D.#	13:49	•	PLANT GROSS 31.00
ACCT/JOB	TONS	PRODUCT #		COMMODITY INFO	PRMATION.		TARE
TSR001	19.62	PG19	C2 PG 64-	-10 GB			11.38
CARRIER Holliday H	TRUCK # RC-512	TRUCK LIC. NO.	TRAILER LIC. NO.	TRAILER LIC. NO.	ORDER 14		NET 19.62
RATE 9.00		•			52883	62	TONS FWD. TONS TOTAL TONS 84.32 LOAD NO. 4 DRIVER GROSS & TARE X ON OLEAVE PLANT
					ž·		ARRIVE JOB LEAVE JOB DELAY TIME
Total Net Weekend Ch	anne•	NO.	WEIGHM THIS IS TO CERTIFY that th reasured, or counted by a weight recognized authority of accura section 12700) of Division 5 o diministered by the Division of M IF Food and Agriculture.	ASTER CERTIFICAT Introduction of the state	E indity was weighed, this certificate, who is 7 (commencing with)	APPROVE	≣D
Del Charge Tax: Sub Total:		NO BY	Hernandez, Hernandez, Houldbay	Dennis	d Professions Code, Castromia Department	DRIVER REC'D BY)	
Total:			DELIVERY			REC'D	

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

CONTROL# THIS IS NOT A TICKET NO. 3310016

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



NOTICE: It is agreed between Buyer and Seller that sale was consummated and tille 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 kligation 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 kligation 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 ½%) 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. Calf B & P Code Section 12722 (a&b).

SOLD TO							TICKET #
TSR CONSTRU	CTION AND	INSP		ATE			11879949
1250 SANTAN	A WAY			/30/2020	14:26		PLANT
CITRUS PARK				P.O. #			
CORONA			'	.O. #			GROSS
		1	<u> </u>	<u></u>			27.24
ACCT./JOB	TONS	PRODUCT #		COMMODITY INFO	RMATION		TARE
TSRØØ1	R001 16.00 PG19 C2 PG 64-10 GB						11.24
CARRIER Holliday H	TRUCK # RC-508 □	27856F1 ^{NO.}	TRAILER LIC. NO.	TRAILER LIC. NO.	ORDER 14		16.00
RATE 9.00			<u>†</u>				Tons
				•	52883	96	TOTAL TONS 100.32
					02000		LOAD NO.
							5
							DRIVER GROSS & TARE
							X DON D
							LEAVE PLANT
				11-4	0/-		
				Hak	all.		ARRIVE JOB 3:20
				13 03			LEAVE JOB 4:15
			•			•	DELAY TIME
Total Net		TH Me	WEIGH IIS IS TO CERTIFY that lastered, or counted by a wei	MASTER CERTIFICATE the following described commi- phraster, whose signature is on to recy, as prescribed by Chapter of the California Business and Measurement Standards of the C	odity was weighed, this certificate, who is	APPROVE	o Jose B
Weekend Cha		NO s	recognized authority of accretion 12700) of Division 5	of the California Business and	7 (commencing with Professions Code,		<u> </u>
Del Charge Tax:		INC) «	‱ <i>∞∞∞</i> . Hernandez			DRIVER REC'D BY X	Jan
Sub Total:		BY_	HOLLIDAY	ROCK CO., INC.	DEPUTY		
Total:						CUSTOME REC'D BY X	JOSC 6
			DELIVER	Y RECEIPT		-	

ROCK NOTICE It is

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

CONTROL #
THIS IS NOT A TICKET NO.
3353959

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



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 stigation 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 libgation 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 WM) per month (18% per annum).

As evidenced by signature, driver/consignor if there is any change in light weight due to changes in equinoment fueling, etc. Calif B & P Code Section 12722 (a&b).

•								
SOLD TO		•	ĺ			•	TICKET #	
TSR CONSTRU	UCTION AND	INSP		DATE	•		20058033	
1250 SANTA	NA WAY		· · ·	01/30/2020	10:58		PLANT	
CITRUS PAR	₹ ` '	•		P.O. #				
CORONA "				1.101, "			GROSS	
			- 1	•		•	34.16	
ACCT/JOB	TONS	PRODUCT,#		COMMODITY INFO	RMATION		TARE	
TSRØØ1	21.50	P619	C2 PG (54-10 GB	•	•	12.66	· ·
CARRIER	TRUCK #	TRUCK LIC. NO. 19453F1	TRAILER LIC. NO	TRAILER LIC. NO.	ORDER 14		1 -	
Kimco Inc	RT-07	19453F1			14		21.50	
		<u> </u>	1				TONS FWD.	
RATE 9.00		. ,		•	•		Tons	
							TOTAL TONS	
•					5288	040	21.50	
•			<i>:</i>	•	•		LOAD NO.	
	•	• •					1	
							DRIVER GROSS & TA	RE
	•	•		•			ΤON	П
	•						LEAVE PLANT	
		·.				•	i	ş.,
							ARRIVE JOB	•
•	•			•			1	-
					•		LEAVE JOB	
		•						
							DELAY TIME	
				•				•
Total Net						<u></u>		
		TH	WEIG IS IS TO CERTIFY IN	HMASTER CERTIFICATE at the following described commo	dity was weighed.	4000000		
Weekend Cl	harge:	NO 8.	asured, or counted by a ecognized authority of a	weighmaster, whose signature is on the occuracy, as prescribed by Chapter 7	is certificate, who is (commencing with	APPROVE	J	
Del Charg		NO ad	ction 12700) of Division ministered by the Division Food and Ameriture	ATMASIER CERTIFICATE at the following described commo weightmaster, whose signature is on the focuracy, as prescribed by Chapter 2 5 5 of the California Business and of Measurement Standards of the Ca	Professions Code, attornia Department	DRIVER		$\overline{}$
Tax:				JOVANNY		IKEC'D		
Sub Total		BY_	•		DEPUTY	Í		<u> </u>
Total:	•		. MOLLIDA	AY ROCK CO., INC.		CUSTOME	R	
,						REC'D X		
•			DELIVE	RY RECEIPT				
				HEVEN I				

ROCK NOTICE: It is

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

CONTROL #

THIS IS NOT A TICKET NO.

3353961

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



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-hall percent (1 1/1%) 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. Cast B & P Code Section 12722 (a&b).

SOLD TO						TICKET #
TSR CONSTRU	JCTION AND	INSP		DATE		20058033
1250 SANTAN	NA WAY		Į (01/30/2020	11:25	PLANT
CITRUS PAR	〈		İ	P.O. #		
CORONA		•	,			GROSS
ACCT (IOP	TONS	DDODUCT #		COMMODITY INFO	CHATION	35.00
ACCT/JOB	IUNS	PRODUCT#	-	. COMMODITY INFO	HMATION	TARE
TSRØØ1	21.64	PG19	C2 PG 6	54-10 GB	-	13.36
CARRIER Dynamic T	TRUCK P DT-5-1	TRUCK LIC. NO. 45270H1	TRAILER LIC. NO	TRAILER LIC, NO.	ORDER 14	NET 21.64
	•	<u> </u>	1 '		<u> </u>	TONS FWD.
RATE 9.00						Tons
						TOTAL TONS
			٠		5288107	43.14
	٠			÷	•	LOAD NO.
		1				8
						, DRIVER GROSS & TARE
						NO 🖂
	• •					· LEAVE PLANT
	•		•			
		-	_			ARRIVE JOB
						LEAVE JOB
		·				DELAY TIME
	,	•	•			DELAT TIME
Total Net						
10001 110	•		WEIG	HMASTER CERTIFICATE	E	
Weekend Ch	narme:	NO	neasured, or counted by a necognized authority of a	at the following described common weighmaster, whose signature is on to couracy, as prescribed by Chapter in 5 of the California Business and to Measurement Standards of the C	this certificate, who is AP	PROVED
Del Charge		NO 8	iection 12700) of Division idministered by the Division (Food and Agriculture.	n 5 of the California Business and of Measurement Standards of the C		IVER
Tax:		· · ·	NOYOLA,	JOVANNY '	RE	
Sub Total:	•	BY.	HOLLIDA	AY ROCK CO., INC.	DEPUTI	
Total:		•			RE	STOMER C'D
				-	BŸ	X
			DELIVE	RY RECEIPT		

HOLLIDAD ROCK PORTION OF THE ROCK PORTION OF THE ROCK PORTION OF THE PORTION OF T

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

CONTROL #
THIS IS NOT A TICKET NO.
3353979

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



NOTICE: it is agreed between Buyer and Seller that sale was consummated and tide 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 Utâties Commission rates and subject, if applicable, to transportation tax only.

Should any ktigation 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 ktigation is pursued. Payments due and unpaid shall beer interest from the date payment is due at the rate of one and one-half percent (1 %%) 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 a common of the control of the cont

	equipment, fue ling , et	tr. Catif B & P Code Section 1272	2 (a&b).			•		
SOLD TO		•						TICKET #
TSR CONSTR		INSP	-	DAT	=			20058037
1250 SANTA	NA WAY			01/	30/2020	12:09		PLANT
CITRUS PAR	K			P.O.	#			
CORONA	•	•				•		GROSS
ACCT/JOB	TONS	PRODUCT #	 -	<u></u>	OMMODITY INFO	DMATION		_ 34.51
ACCIDIOB		PRODUCT#				MMATION		TARE
TSRØØ1	21.56	PG19	C2 PG	64-	10 GB			12.95
CARRIER	TRUCK # ·	TRUCK LIC. NO.	TRAILER LIC. N	ÑO.	TRAILER LIC. NO.	ORDER		NET
Kimco Inc	RT-3069	∳Se1aHS	•	1	•	14		21.56
		 	<u> </u>	- 1				TONS FWD.
RATE 9.00					•			Tons
			•					TOTAL TONS
						52882	20	64.70
				-				LOAD NO.
								3
					•			DRIVER GROSS & TARE
					•			
								LEAVE PLANT
			-					
•								ARRIVE JOB
			•					i
								LEAVE JOB
·						_		
•								DELAY TIME
								<u> </u>
Total Net			WE	IGHMAS	STER CERTIFICATE	<u> </u>		
		Ţ	HIS IS TO CERTIFY reasoned, or counted by	that the fa weighma	offowing described commission, whose signature is on t	odity was weighed, this certificate, who is	APPROVE	ED ,
Weekend C		NO s	recognized authority of ection 12700) of Divis dministered by the Divis	ion 5 of the	offlowing described commister, whose signature is on it as prescribed by Chapter he California Business and surement Standards of the C	7 (commencing with Professions Code,		
Del Charg	e:	NO g				- Contract of the Contract of	DRIVER REC'D	1/0,00 0.00/
Tax:		BY	NOYOLA,	JO	VANNY		BY X	HUIW COPINS
Sub Total		Di .	HOLLI	DAY RO	CK CO., INC.		CUSTOM	FR A
Total:					A Same alical	A STATE OF THE STA	REC'D	110
							BY X	

DocuSign Envelope ID: 06A794A7-37B5-45E7-AFB9-E5BDD1079FFC Preliminary

As Bid X As Marked X As Built

Project:



20017 31123

INVOICE #2/CITRUS

PARK/SCH A

RANCHO CUCAMONGA, CA 91730

Project: NIB 20-022CA
Project name: ADA IMPROVEMENTS AT VARIOUS PARKS
(Invoice:March 5,2020)

P:909 331 2249 F:909 987 7519

	CITY OF CORONA					As-Built					
Item	Description UNIT COST UNIT Qu				PREVIOU			T MONTH	ТО	TAL	ГО DATE
					QTY	AMOUNT	QTY	AMOUNT	QTY		AMOUNT
BID - Item				1	0.50	#1 F00 00	0.50	#1 F00 00	1.00	Ι	* * * * * * * * * * * * * * * * * * * *
1	MOBILIZATION	\$ 3,000.00	LS	1	77.00	\$1,500.00	0.50	\$1,500.00	1.00	\$	3,000.00
2	GRIND AND CONSTRUCT 0"-3" OVERLAY	\$ 160.00	T		6.00	\$12,320.00	0.00	\$0.00	77.00 6.00	\$	12,320.00
3	INSTALL SYMBOL PER CBC	\$ 400.00	EA	6		\$2,400.00		\$0.00		\$	2,400.00
4	INSTALL 4" BLUE STRIPE	\$ 1.50	LF	600 5	443.00	\$664.50 \$150.00	157.00	\$235.50	600.00	\$	900.00
5	INSTALL 12"LETTERS	\$ 30.00 \$ 12.00	EA LF	90	5.00		0.00	\$0.00	5.00	\$	150.00
6	INSTALL 4" WHITE STRIPE		90.00	\$1,080.00	0.00	\$0.00	90.00	\$	1,080.00		
7	INSTALL R99C	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											
	6										
	-				35814.50 2025.50 \$ 37,840. 0						37,840.00
	c.c.o1	\$ 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	s	4,695.00
-		\$1,025.00	Lo					· ·		Ψ	1,055.00
_	TOTAL CONTRACT WITH CHANGE ORDERS					39214.5		\$6,720.50	1	\$	45,935.00
	GRAND TOTAL AMOUNT									\$	45,935.00
	LESS 5% RETENTION									\$	2.206.75
	= NETT AMOUNT DUE										2,296.75
	-							\$	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:								

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.

Date: 4/21/2020 Page 3 of 3

CONTRACT VARIANCE SUMMARY

CCO#	Amount		%	ved			
1	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	Date Started: 1/20/2020 Original Completion Date 2/28/2020 Revised Completion Date:						

Original Contract Amount		\$162,576.50	Revised Contract Amount		\$188,357.0
Date Started:	1/20/2020	Original Completion	Date 2/28/2020 Revised Completion Date:		2/28/20
AUTHORIZATION BY CITY	Y :				
Recommended for approv	val by:				
Pat Shen, Project Inspector	r	_Date:	Tracy Martin Tracy Martin, Project Manager	_Date:	4/21/2020
Approved by: DocuSigned by: Vernon R. Weisman 71FA9BBDEDAC4A9		4/23/2020 Date:			

Vernon R. Weisman

71FA08BBDEDAC4A0.

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

Docusigned by:

Tom Copur

4/23/2020

Date:

David Montgomery-Scott

David Montgomery-Scott

4/24/2020

Tom Koper, P.E., City Engineer

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
, 1000p100 D	(Please print name and title)		
	——DocuSigned by:		
Signature:		Date:	4/23/2020

DocuSign Envelope ID: 06A794A7-37B5-45E7-AFB9-E5BDD1079FFC

X

Project:

Preliminary As Bid As Marked As Built



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

8264 AVENIDA LEON

INVOICE #2/MOUNAIN GATE PARK/ SCH. B

Project: NIB 20-022CA

Project name: ADA IMPROVEMENTS AT VARIOUS PARKS

(Invoice:APRIL9,2020)

RANCHO CUCAMONGA, CA 91730

P:909 331 2249 F:909 987 7519

Committee Comm		CITY OF CORONA					As-Built						
BID- Tems TO 27	Item	Description	U	NIT COST	UNIT	Quantity	PREVIOU	JS MONTH	CURREN	T MONTH	TC	TAL	ГО DATE
MOBILIZATION S	•	-					QTY	AMOUNT	QTY	AMOUNT	QTY		AMOUNT
Construct 0'-3" Overlay S 170,00 T 17 17,00 \$2,899,00 0,00 \$0,00 \$1,00 \$ \$2,899,00 \$1,00 \$2,00 \$1,00 \$2,00 \$	BID - Items		1.									Τ.	
REMOVE CONCRETE SIDEWALK RAMP S 4.00 SF 7.25 625.00 \$2,500.00 100.00 \$400.00 725.00 S 2,900	1		-	,		-				-		+-	2,500.00
REMOVE CONCRETE WHEEL STOP S 30.00 EA 2 0.00 \$5.00 2.00 \$6.00 2.00 \$ 66			_									_	2,890.00
REMOVE CONGRETE CURB/CURB AND S			-							-			2,900.00
S	4		\$	30.00	EA							\$	60.00
REMOVE SIGN AND POST S 300.00 EA 4 2.00 \$600.00 2.00 \$600.00 4.00 S 1.200	_			40.00		155	148.00	\$1,480.00	7.00	\$70.00	155.00		4 00
7 REMOVE AC PAVEMENT/ BASE \$ 10.00 SF 320 300.00 \$3,000.00 \$20.00 \$20.00 \$30.00 \$ 3,200 8 8 REMOVE EX PAVEMENT SYMBOL \$ 20.00 SF 20 0.00 \$0.00 \$400.00 \$20.00 \$400.00 \$20.00 \$400.00 \$20.00 \$400.00 \$20.00 \$400.00 \$20.00 \$400.00 \$20.00 \$400.00 \$20.00 \$400.00 \$20.00 \$400.00 \$20.00 \$400.00 \$20.00 \$400.00 \$20.00 \$400.00 \$20.00 \$400.00 \$20.00 \$400.00 \$20.00 \$400.00 \$20.00 \$400.00 \$20.			-			4	2.00	#600.00	2.00	#c00.00	4.00	+ -	1,550.00
REMOVE EX PAVEMENT SYMBOL S 20.00 SF 20 0.00 \$0.00 \$0.00 \$2.00 \$ \$40.00 \$2.00 \$ \$40.00 \$ \$10.00												_	1,200.00
9 INSTALL SYMBOL PER CBC FIG 11B S 400.00 EA 6 6.00 \$2,400.00 0.00 \$0.00 \$0.00 \$2,400.00 \$10.			-									+-	
10			-							-		_	400.00
11			_			-						_	
12 INSTALL 12" COMPACT S 30.00 EA 1 0.00 \$0.00 1.00 \$30.00 1.00 \$ 30.00 1.00 \$ 30.00 1.00 \$ 30.00 1.00 \$ 30.00 1.00 \$ 30.00			_										780.00
13			-										150.00
14			-							-			30.00
15			· ·			-						_	540.00
16			-					-		-		_	500.00
17			-										
18			-							-		+ -	,
19			_									_	660.00
CONSTRUCT TRUNCATED DOME \$ 12.00 SF 48 48.00 \$576.00 0.00 \$0.00 48.00 \$ 5776.00 \$1.00			-										4,560.00
21			_									_	400.00
CONSTRUCT RETAINING CURB S S0.00 LF 60 60.00 \$3,000.00 0.00 \$0.00 60.00 \$ 3,000 23 SITE SECURITY S 700.00 EA 1 1.00 \$700.00 0.00 \$0.00 1.00 \$ 700 24 25 26 27 28												_	576.00
SITE SECURITY \$ 700.00 EA 1 1.00 \$700.00 0.00 \$0.00 1.00 \$ 700.00								-				_	500.00
24 25 26 27 28 28 29 29 20 20 20 20 20 20												_	
25		SITE SECURITY \$ 700.00 EA					1.00	\$700.00	0.00	\$0.00	1.00	18	700.00
26												+	
27												+	
28												+	
\$ - \$30,535 \$4,281 \$ 34,816 C.C.O. 1										1		+	
C.C.O. 1 \$ 17,685.00 LS 1 0.00 0 1.00 \$17,685 1.00 \$ 17,685	28												
C.C.O. 1 \$ 17,685.00 LS 1 0.00 0 1.00 \$17,685 1.00 \$ 17,685		\$	-					\$30,535		\$4,281		s	34,816.00
TOTAL CONTRACT WITH CHANGE ORDERS ORDERS 30537 17,685 \$ 52,501												Ψ	34,010.00
TOTAL CONTRACT WITH CHANGE ORDERS ORDERS 30537 17,685 \$ 52,501			_				<u> </u>	<u> </u>		1	<u> </u>		
ORDERS 30537 17,685 \$ 52,501 CRAND TOTAL AMOUNT		c.c.o. 1	\$	17,685.00	LS	1	0.00	0	1.00	\$17,685	1.00	\$	17,685.00
ORDERS 30537 17,685 \$ 52,501 CRAND TOTAL AMOUNT													
ORDERS 30537 17,685 \$ 52,501 CRAND TOTAL AMOUNT	<u> </u>	TOTAL CONTRACT WITH CHANCE										<u> </u>	
CRAND TOTAL AMOUNT								30537		17,685		s	52,501.00
\$ 52,501		GRAND TOTAL AMOUNT											
	_											\$	52,501.00
LESS 5% RETENTION \$ 2,625		LESS 5% RETENTION NETT AMOUNT DUE										\$	2,625.05
NETT AMOUNT DUE \$ 49,875												\$	49,875.95
LESS PREVIOUS PAYMENTS S 29,008		LESS PREVIOUS PAYMENTS										C	20 000 25
	_	TOTAL DHE THIS DECHEST											29,008.25
TOTAL DUE THIS REQUEST \$ 20,867		TOTAL DUE THIS REQUEST										Э	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%



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

CONTROL# THIS IS NOT A TICKET NO.

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



	As evidenced by sign equipment, fueling, et	nature, driver/carrier is responsible c Calif B & P Code Section 12722	for the accuracy of this vehic (a&b).	cie's Tare weight. The driver/can	rier will notify shipper/or	onsignor if there is a	ny change in light weight due to changes in
SOLD TO							TICKET # 14758070
	MOUNTAIN GA		28	ATE /21/2020	12:29		PLANT
CORONA		/	Р	.O. #			GROSS 34, 40
ACCT/JOB	TONS	PRODUCT#		COMMODITY INFO	DRMATION		TARE
TSR001	21.50	PG19	C2 PG 64	-10 GB			12.90
CARRIER	TBUCK #	TRUCK LIC, NO.	TRAILER LIC. NO.	TRAILER LIC. NO.	ORDER	* /	21.50
Aguas Tra	11-1	37,65,001	*				TONS FWD.
RATE 9.00	Y de						Tons
					5312	107	TOTAL TONS . 40.50
							LOAD NO.
							DRIVER GROSS & TARE
Lien .							X ON D
							LEAVE PLANT
							ARRIVE JOB
							LEAVE JOB
							DELAY TIME
Total Net			WEIGHN	ASTER CERTIFICATI	E		
Manhand C		NO an	IS IS TO CERTIFY that to asured, or counted by a weight asured, authority of acoun	le following described commitmaster, whose signature is on sacy. As prescribed by Chapter	odity was weighed, this certificate, who is	APPROVE	ED
Weekend C Del Charg		NO ada	ction 12700) of Division of I	ASTER CERTIFICATI • following described comminator, whose signature is on- acy, as prescribed by Chapter if the California Business and deasurement Standards of the (d Professions Code. California Department	DRIVER	
Taxa			LEMUS, "	CR		REC'D	(
Sub Total Total:		BY_	HOLLIDAY	ROCK CO., INC.	DEPUTY	CUSTOM REC'D BY	ER
			CUSTOM	ER COPY			

ROCI II a a Transportation

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

CONTROL #
THIS IS NOT A TICKET NO.
3367165

Material Shipped From:

A/P # 4 COLTON 1 2

249 E SANTA ANA AVE

RIALTO , da 92376



TICE: 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.

Should any litigation or other collection effort be necessary in order to collect surns due under this contract, purchaser agrees to pay and company shall be entitled to a reasonable sum for collection costs and

As evidenced by signature, directionner is responsible for the accuracy of this vehicle's Tare weight. The driver/carrier will notify shapper/consignor if there is any change in light weight due to changes in environment harder up. 1247 8 A Clonds Feetings 1272 (AAR).

SOLD TO							TICKET # 14758078
	MOUNTAIN OF		1	DATE 02/21/2020	14136		PLANT
MMTM DI 0			1	The second second	2 4 9 00		PLANT
CORONA			1	P.O. #			GROSS 30.71
ACCT/JOB	TONS	PRODUCT#		COMMODITY INFO	RMATION		TARE
TSR001	18.99	PG19	C2 P	54-10 GB			12.71
CARBIER C	TRUCK	TRUCK LIC NO.	TRAILER LIC. NO	D. TRAILER LIC. NO.	ORDER	1 1	18.00
,			***************************************		12	-	TONS FWD.
RATE 9.00	,		1		5312	322	TOTAL TONS 58. 50
							LOAD NO.
		0,	- 1	.11-			DRIVER GROSS & TARE
		06	Cat1	ONS			ON 🗆
		11.1/	0	oN9			LEAVE PLANT
		unj	La .		-		ARRIVE JOB 30
			· Cogs				LEAVE JOB 30
			-0.7				DELAY TIMES OMIN
Total Net			WEIG	HMASTER CERTIFICATE			
Weekend C	navnei	NO an	asured, or counted by a vecognized authority of a secognized authority of a property of privation	HMASTER CERTIFICATE at the following described commod enginmaster, whose signature is on thi couracy, as prescribed by Chapter 7 6 of the California Business and of Measurement Standards of the Ca	fity was weighed, a certificate, who is (commencing with	APPROVE	D
Del Charg		NO dr	LEMUS- H	HCK	Professions Code, illornia Department	DRIVER REC'D BY X	
Bub Total Total:				AY ROCK CO., INC.	DEFOTT	CUSTOME REC'D BY X	
			DBIVE	ER COPY			



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

CONTROL #
THIS IS NOT A TICKET NO.
3367166

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



OTICE: 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.

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 unpact shall bear interest from the date payment is due at the rate of one and one-half percent (1 ½%) 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. Call B & P.Code Section 12722 (a&b).

TSR CUNSTRU		INSP	D	ATE			TICKET # 14758079
MAIN ST & M	OUNTAIN BA	TE	02	/21/2020	14:43		PLANT
000000			P	.O. #			V
CORONA						4	GROSS 34, 40
ACCT./JOB	TONS	PRODUCT #		COMMODITY INFO	RMATION		
TSR001	21.50	PG19	C2 PG 64	-10 GB			TARE 12.90
CARBIERAS Tra A	TRUCK #	TRUCK LIC, NO.	TRAILER LIC, NO.	TRAILER LIC. NO.	ORDER		NET 21,50
rigues in a	* * *		wanter of the	and the same	9	Direction of	TONS FWD.
RATE 9.00			A STATE OF THE PARTY OF THE PAR			1	Tons
					53123	37	TOTAL TONS 80.00
	*	***					LOAD NO.
							DRIVER GROSS & TARE
							X
							× ON □
							ON LEAVE PLANT
							LEAVE PLANT ARRIVE JOB
Total Net			WEIGHT	WASTER CERTIFICATI	E		LEAVE JOB
		NO m	WEIGH! HIS IS TO CERTIFY that the assured, or coulded by a were assured. Or counted by a weight of accounts of account accounts of account accounts of	WASTER CERTIFICATION of the following described communicates whose signature is on the following the	E todity was weighed, this certificate, who is	APPROV	LEAVE JOB LEAVE JOB DELAY TIME
Weekend Ch		NO and a sign of the sign of t	WEIGH! THIS IS TO CERTIFY that reasured, or counted by a weap recognized authority of acception 12700) of Devision 5 diministered by the division of ministered by the division of the country of the division of the country of the division	MASTER CERTIFICAT! the following described comm phinaster, whose signature is on- fecy, as prescribed by Chapter dev, as prescribed by Chapter dev, as prescribed by Chapter development of the California Business and described by Chapter development of the California Business and	E nodity was weighed, this certificate, who is 7 (commencing with d Professions Code California Department		LEAVE JOB LEAVE JOB DELAY TIME
		NO a a s s od	HIS TO CERTIFY that reasured or counted by a weight recognized authority of accurate to 12700 in which is defined and high recognized authority of accurate to 12700 in the Division of the Food and Agriculture	WASTER CERTIFICAT! the following described comm flagv, as prescribed synature is on- facy, as prescribed by Chapter of the California Business an Maasurement Standards of the other	E nodity was weighed, this certificate who is 7 (commencing with d Professions Code, California Department	DRIVER REC'D	LEAVE JOB LEAVE JOB DELAY TIME

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 \$5,022.50			
TOTAL ES	TOTAL ESTIMATED PRICE FOR THIS CHANGE ORDER:							

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.

Date: 4/21/2020 Page 3 of 3

CONTRACT VARIANCE SUMMARY

CCO#	Amount	%	Time	Date Approve	ed
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		
	ntract Amount	\$162,576.5		Revised Contract Amount	\$193,379.50
Date Started	d: 1/20/2020	Original Co	ompletion Date 2/28/2020	Revised Completion Date:	2/28/2020

Total		\$30,803.00	18.95%		0				
	ntract Amount	*	\$162,576.5				Revised Contract Amount		\$193,379.50
Date Starte	d:	1/20/2020	Original Co	mpletion	Date 2	/28/2020	Revised Completion Date:	,	2/28/202
	ATION BY CITY:								
Recommer	nded for approval	by:							
DocuSigned by:						—DocuSigned by	y:		
Pat Shen			4/23 Date:	/2020		Tracy Mo		Date:	4/21/2020
Pat Shen, F	Project Inspector				Т	racy Mart	in, Project Manager		
Approved I	by:								
Vernon R.			4/23 Date:	3/2020					
Vernon R. \	Weisman, P.E., Dis								
DocuSigned by:									
Tom Roper			4/27, Date:	/2020					
	, P.E., City Engine								
ACCEPTAN	NCE BY CONTRA	CTOR:							

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)		
	——DocuSigned by:		
Signature:	51D29C29F2FF4B7	_Date:	4/27/2020

DocuSign Envelope ID: 7577777E-1C50-43D8-9EAF-35B227CEDAA8
Preliminary

As Bid X As Marked X As Built

Project:



INVOICE #2 PROMENADE

PARK SCH C

RANCHO CUCAMONGA, CA 91730

P:909 331 2249

Project: NIB 20-022CA
Project name: ADA IMPROVEMENTS AT VARIOUS PARKS
(Invoice:March 5,2020)

F:909 987 7519

Inches Description UNIT COST UNIT PREVIOUS MONTH (CIRRENT MONTH TOTAL TO DATE MOSING TOTAL TO DATE TOTAL T		CITY OF CORONA				As-Built						
BID	Itam		LINIT COST	LIMIT	Quantity	DDEVIOL	IS MONTH			то	TAL	TO DATE
BID-Items 170.77	Itelli	Description	UNII COSI	UNII	Quantity						IAL .	
Colora C	BID - Item	ns 1 TO 27										
Section Sect	1	MOBILIZATION	\$ 2,000.00	LS	1	0.50	\$1,000.00	0.50	\$1,000.00	1.00	\$	2,000.00
A	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
S	3	INSTALL SYMBOL PER CBC	\$ 500.00	EA	4	4.00	\$2,000.00	0.00	\$0.00	4.00	\$	2,000.00
INSTALL 12" NO PARKING	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
S	6	INSTALL 12" NO PARKING	\$ 30.00	EA	-		-		-		\$	90.00
STALL R99C-MOD									-		_	1,125.00
CONSTRUCT CURB RAMP									-		_	1,000.00
INSTALL WHEEL STOP	-										-	500.00
CONSTRUCT CONCRETE DIG OUT S 10.00 SF 150 76.00 \$740.00 \$740.00 \$150.00 \$ 1.500.00 \$									-		-	
CONCTRUCT CONCRETE SIDEWALK S 10.00 SF 150 150.00 \$1,500.00 \$0.00 \$10.00 \$1,500.00									•			
CONSTRUCT TRUNCATED DOME			_								_	
15												
REMOVE CONCRETE SIDEWALK RAMP											Ψ	
REMOVE WHEEL STOP											-	,
REMOVE CONCRETE CURB/CURB AND GUTTER S 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 \$40.00 3.00 \$600.00 20 REMOVE AC PAVEMENT/ BASE \$10.00 SF 150.00 \$76.00			4								Ψ	
REMOVE SIGN S 200.00 EA 3 3.00 \$600.00 0.00 \$0.00 3.00 \$ 600.00											Ψ	
REMOVE AC PAVEMENT/ BASE \$ 10.00 SF 150 76.00 \$760.00 74.00 \$740.00 \$150.00 \$ 1.500.00							-				-	
REMOVE SYMBOL S 200.00 EA 3 3.00 \$600.00 0.00 \$0.00 3.00 \$ 600.00											-	
REMOVE STRIPING S 10.00 LF 275 275.00 \$2,750.00 0.00 \$0.00 275.00 \$ 2,750.00												
SITE SECURITY							-		-		-	
C.C.O. 1 S 5,022.50 LS 1 0.00 0 1.00 \$ 5,022.50 1.00 \$ 5,022.50											-	
26											1	
C.C.O. 1 \$ 5,022.50 LS 1 0.00 0 1.00 \$ 5,022.50 1.00 \$ 5,022.50 1.00 \$ 5,022.50 1.00 \$ 5,022.50 1.00 \$ 32,547.50	25											
S S S S S S S S S S	26											
\$ 23,879 3646.50 \$ 27,525.50 c.c. 1	27											
C.C.O. 1 \$ 5,022.50 LS 1 0.00 0 1.00 \$ 5,022.50	28											
C.C.O. 1 \$ 5,022.50 LS 1 0.00 0 1.00 \$ 5,022.50		\$ -										
C.C. S S S S S S S S S		<u> </u>			\$23,879 3646.50 \$ 27,525.50							
C.C. S S S S S S S S S												
TOTAL CONTRACT WITH CHANGE ORDERS 29036 8,169 \$ 32,547.50		c.c.o. 1	\$ 5,022.50	LS	1	0.00	0	1.00	\$ 5,022.50	1.00	\$	5,022.50
### CRAND TOTAL AMOUNT \$ 32,547.50 ### CRAND TOTAL AMOUNT \$ 32,547.50 ### LESS 5% RETENTION \$ 1,627.33 **NETT AMOUNT DUE \$ 30,920.13 ### LESS PREVIOUS PAYMENTS \$ 27,584.20		c.c.										
GRAND TOTAL AMOUNT \$ 32,547.50		TOTAL CONTRACT WITH CHANGE ORDERS					29036		8 169		•	32 547 50
LESS 5% RETENTION		GRAND TOTAL AMOUNT					27030		0,107		Ψ	52,547.50
NETT AMOUNT DUE S 30,920.13 LESS PREVIOUS PAYMENTS \$ 27,584.20	_	= GRAND TOTAL AMOUNT									\$	32,547.50
LESS PREVIOUS PAYMENTS \$ 30,920.13 \$ 27,584.20		LESS 5% RETENTION									\$	1,627.37
LESS PREVIOUS PAYMENTS \$ 27,584.20		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	CONSTRUCTCURB 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	



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 PURCHASE ORDER # CUSTOMER JOB #
TSR001

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

