

	CITY CONTRACT CHANGE OR	DER AUTHO	RIZATION		
DDO IFOT.	City of Commerce, Annual FY 2015-16 Annual Pavemen	nt Project; CITY	CITY PROJECT	Γ ID NO.:	2015-15
PROJECT:	PROJECT NO: 2015-15; Funded by Measure AA	•	REF CCO REQ	UEST NO.:	CITY REQUEST
CONTRACTO	DR: All American Asphalt		APPROVED CO	O NO.:	03
	AUTHORIZATION TO PROCEED WITH THE	T FOUL OWING	CHANGE ORDE	-D.	
		T		1	Total
	Description	Quantity	Unit	Unit Price	Total
Stevens Place St	treet Rehabilitation and Median Island Landscape Improvements	1	LS	\$234,076.30	\$234,076.30
Base Contract Additive Alternate	ct Amount + Additive Alternate Contract Amount (Per June 7, 2016 e Contract)	Council Meeting, C	ontractor is awarded	Base Contract and	\$2,147,921.00
Previously Authorized Contract Change Orders:				\$154,150.20	
Authorized Am	mount For This Contract Change Order				\$234,076.30
Total Authori:	ized Contract Amount To Date (Sum of The Above):				\$2,536,147.50
Total Contract	t Days (Working) Per Contract :				50
Additional/Dec	ductive Days (Working) Per Previously Authorized Contract Cha	ange Orders:			20
Additional/Dec	ductive Days (Working) For This Contract Change Order				20
Total Authorize	zed Contract Days (Working) To Date (FOR CHANGE ORDERS	3):			90
Original Comp	oletion Date:				9/26/2016
Revised Comp	pletion Date Including This Contract Change Order				11/5/2016
	Resident Engineer		City /	Approval	
Name:		Name:			
Signature:		Signature:			
Date:		Date:			,
	Project Manager		Project	t Inspector	
Name:		Name:			

ACCEPTANCE BY CO	NTRACTOR
I agree to perform the work described in this change order, and that the total	
cost approved for the change order includes any and all costs associated with this change order, and that I shall not make any other claims (including but not limited to, additional change order costs, delay costs, loss of profit, loss of productivity, overhead, insurance, bonding, administrative, etc.) against the City for this change order.	Signature:
	Title
	Date:

Signature:

Date:

Signature:

Date:



CORONA, CA 92878

CHANGE ORDER REQUEST

To:	CI	TY OF COMMERCE	TRANSMITT	AL DATE:	8/25/16		
	25	35 COMMERCE WAY	COR No:	<u>-</u>	008 R1		
	CC	OMMERCE, CA 90040	_AAA Job N	o: <u> </u>	28144		
ATTN:	OK	KAN DEMIRCI					
			_	_			
Re:	FY	⁷ 2015-16 Annual Pavement Rehabilitation Pr	ogram				
	Pr	oject No. 2015-15					
ITEM I	No.	DESCRIPTION:			QUANTITY:	UNIT COST:	TOTAL:
		REVISED Work on Stevens Place					
1.		Remove Asphalt in Island			6,300 SF	\$ 1.81	\$ 11,403.00
2.	2. R & R PCC Curb			275 LF	\$ 89.61	\$ 24,642.75	
3.	3. R & R 4" Conventional Asphalt			20,000 SF	\$ 4.42	\$ 88,400.00	
4.	4. Landscape & Irrigation (included traffic control by All American)		1 LS	\$ 104,071.46	\$ 104,071.46		
5.		Re-Stripe in Kind			1 LS	\$ 5,559.09	\$ 5,559.09
		Total Cha	ange Order R	equest Price			\$ 234,076.30
		ROVED		REVISE & I	RESUBMIT		
F	APPI	ROVED AS NOTED		REJECTED			
		CO	OMMENTS				
RECE	RECEIVED BY, TRANSMITTED BY,						
	C					2	
	GORDON KLINE PUBLIC WORKS ESTIMATOR / PROJECT MANAGER					MANAGER	
		ST SIXTH ST.	TE	LEPHON	E: (951)	736-7600	
P.O.	. BC	OX 2229	F A	<i>X</i> :	(951)	736-7646	

LICENSE NO.

267073 A



24-Aug-16 Landscape, Inc.

ALL AMERICAN ASPHALT

P.O. Box 2229 Corona, CA 92821-2229

Attn: Estimating

Re: S Atlantic Blvd & Stevens Pl / COMMERCE

Kato Landscape, Inc. proposes to install landscape and irrigation for the amount as follows:

DESCRIPTION	QTY	UNIT	<u>U</u>	INIT PRICE	TOTAL
Irrigation System	1	LS	\$	17,832.50	\$ 17,832.50
* RCV (2ea)(\$650)			\$	1,300.00	
* Drip (1630sqft)(\$1.75)			\$	2,852.50	
* Bubbler for Palm (18ea)(\$85)			\$	1,530.00	
* Boring / Sleeving: (1LS)(\$7500)			\$	7,500.00	
* Extend Main & Connect RCV to Ctlr: (1LS)(\$4500)			\$	4,500.00	
* Repair of damages sod (seeded only)			\$	150.00	
Landscape	1	LS	\$	61,940.00	\$ 61,940.00
D. King Palm (12-14bth): (9ea)(3150)			\$	28,350.00	
C. Agave / Aloe / Hesperaloe (15g): (18ea)(\$120)			\$	2,160.00	
E and H. Shrubs (5g@24"oc): (250ea)(\$25)			\$	6,250.00	
F and G. Shrubs (1g@18"oc): (380ea)(\$9.50)			\$	3,610.00	
Soil Test (1LS)(\$500)			\$	500.00	
Soil Prep / Fine Grading: (1LS)(\$ 1000)			\$	1,500.00	
Weed Abatement: (1LS)(\$500)			\$	500.00	
Wood Mulch: (15cuyd)(\$75)			\$	1,125.00	
A. Boulders 2.0': (22ea)(\$140)			\$	3,070.00	
B. Santa Fe Cobble / mortar: (1270sqft)(10.50)			\$	13,335.00	
Mowcurb (6x6): (110lf)(\$14)			\$	1,540.00	
			TOTAL		\$ 79,772.50
Add Alternate:					
Maintenance (90-day)	1	LS	\$	3,500.00	

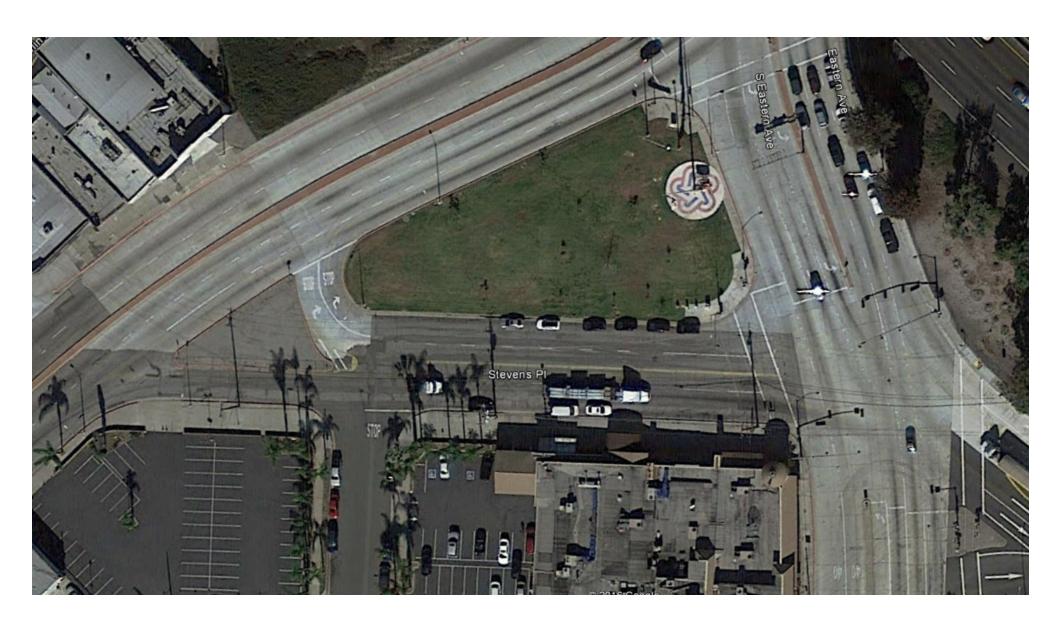
Conditions:

Should you have any further questions, please let us know.

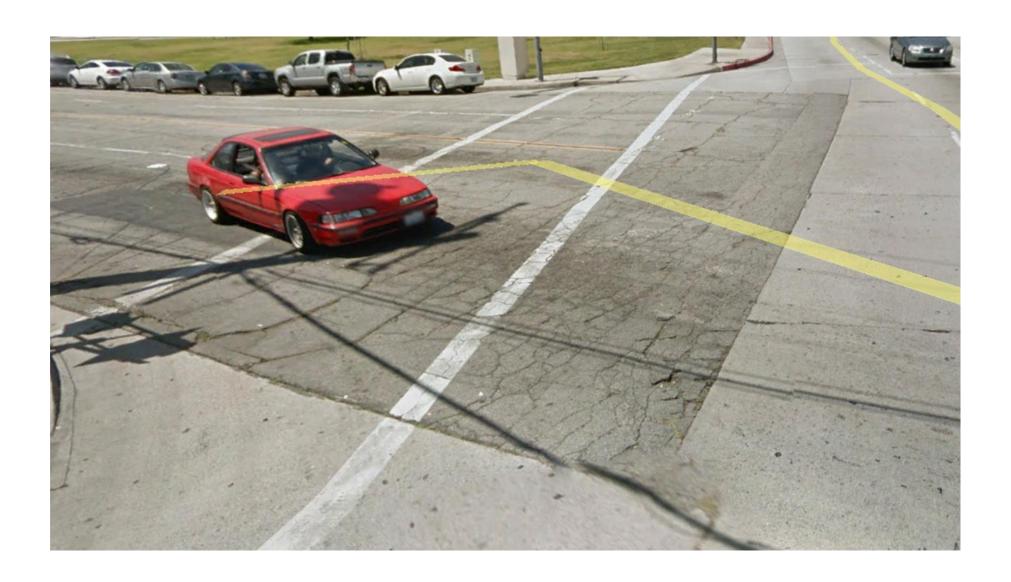
Thank you,

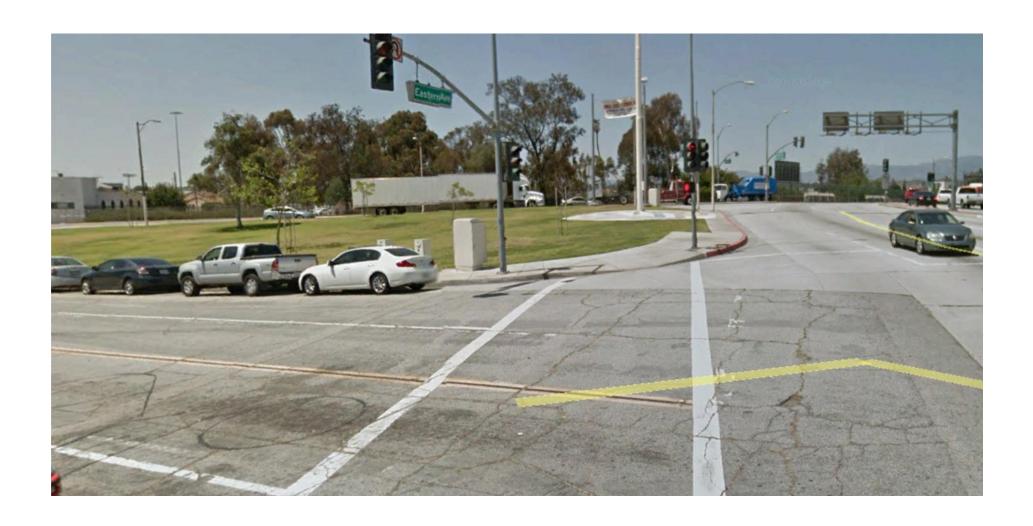
ANI

^{*} Same conditions as with original proposal











A DESERT MARBLE' BOULDERS



B 'SANTA FE' RIVER ROCK GROUND COVER



PLANTS FOR RIVER ROCK GROUND COVER AREAS:
AGAVE BOUTIN BLUE, ALOE STRIATA, HESPERALDE PARVIFLORA



D TREES: KING PALM

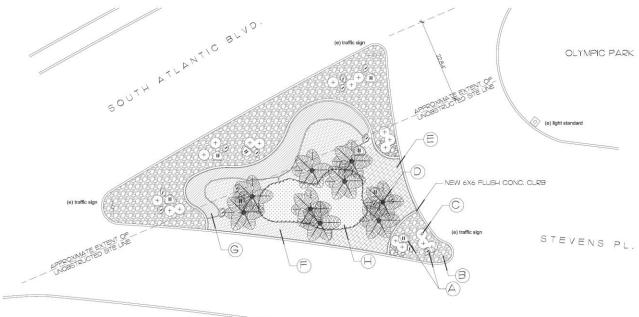








TALLER GROUND COVER PLANTS:
BOUGANVILLEA RASPBERRY ICE, CISTUS SALVIFOLIUS, LANTANA MONTEVIDENSIS, ROSA FLOWER CARPET WHITE







LOW GROUND COVER PLANTS: MYOPORUM 'PUTAH CREEK', ROSMARINUS 'HUNTINGTON CARPET'



G VERY LOW GROUND COVER PLANTS:
OSTEOSPERMUM FRUTICOSUM, SEDUM 'COPPERTONE'
SENECIO MANDRALISCAE









H CENTER AREA ACCENT PLANTS: ALOE ARBORESCENS, CALLISTEMON 'LITTLE JOHN', CEANOTHUS 'SKYLARK', SALVIA GREGGI

Underground Service Alert	2080
Call: TOLL FREE	Robert Mekflan
422-4133	AR COLPOS

L O S T W E S T

A CALIFORNIA CORPORATION

LAND S C A P E A R C HITE CTURE
GABORS * PARKS * CITES

PO 800 14 548 Coribod, CA *2018
3708 foremend Are. Los Angoles, CA *9001

TEL (700) 445-5790 08 (23) 238-8214

1617 Commerce Me	odian
PLAN DATE: 06/30	0/16 M
PLOTTING HISTORY- 06/30/16 - Version 1	BEN

MARK	REVISIONS	BY	APPR.	DATE
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	COMMERCE MEDIAN S. ATLANTIC BLVD. AT STEVENS PLACE, COMMERCE, CA	LC 1	
\dashv	LANDSCAPE IMPROVEMENTS	SHEET _1_ OF	
-	LANDSCAPE CONCEPT PLAN	1_SHEETS	

