

CITY OF COMMERCE
WASHINGTON BLVD RECONSTRUCTION PROJECT
CHANGE ORDER BILLING SUMMARY

PCO 105R1



PCO No.	Report No.	Payment	Description	Report Total
	1	Bid Items	Install and Maintain BMPs, includes Sweeper (excludes SWPPP and Inspections)	\$ 27,862.97
	2	Bid Items	Clear and Grub	\$ 116,280.60
	3	Bid Items	Unclassified Excavation and Grade (excludes contaminated/hazardous material)	\$ 125,440.12
AMOUNT APPLICABLE TO BID ITEMS IN THE BASE CONTRACT \$269,583.70				
			Total Increase in Bid Items	\$ 269,583.70
105R1	4	Change Order	Irrigation, Landscape, Flagstone, Beach Pebble, Cobble, Mulch, and Copper Canyon Gravel	\$ 845,008.27
105R1	5	Change Order	Concrete Flatwork, Concrete Bands, Retaining Curbs (excludes sidewalk and existing retaining curbs)	\$ 66,157.12
AMOUNT APPLICABLE TO LS PERMIT WORK \$911,165.39				
			Sully-Miller Change Order Total	\$ 911,165.39

Attachment 1