

LETTER OF TRANSMITTAL

FROM: GILBERT RIOS, PROJECT MANAGER 135 S. STATE COLLEGE BLVD., STE 400 BREA, CA 92821	DATE: <u>07/17/17</u> SM JOB# <u>10166536</u> Return By: <u>08/06/17</u>
TO: CITY OF COMMERCE DEPARTMENT OF PUBLIC WORKS 2535 COMMERCE WAY COMMERCE, CA 90040	RE: <u>CITY OF COMMERCE</u> <u>WASHINGTON BLVD RECONSTRUCTION</u> <u>COMMERCE PROJECT # 1401</u>
ATTN: ALI CAYIR, PE	TRANSMITTAL NO: 140 R1

GENTLEMEN: WE ARE SENDING YOU: <u> X </u> ATTACHED VIA: <u>HARD COPY / DROPBOX</u>	
THE FOLLOWING ITEMS: <div style="display: flex; justify-content: space-between;"> <div> <u> </u> SHOP DRAWINGS <u> </u> CHANGE ORDER <u> X </u> SUBMITTALS <u> </u> PLANS </div> <div> <u> </u> SAMPLES <u> </u> OTHER: _____ </div> </div>	

COPIES	PAGES	SPEC. SECTION	DESCRIPTION
1	7	3-2	PCO 105R1 - Landscape at I-5 Freeway

THESE ARE TRANSMITTED AS CHECKED BELOW:		
<u> </u> APPROVAL <u> X </u> SUBMIT <u> </u> RESUBMIT	<u> </u> RETURN FOR CORRECTION	<u> </u> OTHER: _____

REMARKS: <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px;"></div>
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SULLY-MILLER CONTRACTING CO.

License 747612A

135 S. State College Blvd., STE. 400 ♦ Brea, CA 92821 ♦ PHONE 714-578-9600

July 17, 2017

TO: City of Commerce
Department of Public Works
2535 Commerce Way
Commerce, CA 90040

File: Washington Blvd
City Project No.: 1401
S-M Job No.: 10166536
SM-20-121R1

ATT: Mr. Ali Cayir, P.E.

RE: PCO105R1 – Landscape at I-5 Freeway

Mr. Cayir,

In accordance with Section 3-2, "Changes Initiated by the Agency", of the General Provisions for the Washington Blvd Reconstruction Project, Sully-Miller Contracting Company (S-M) hereby provides this cost estimate to install decorative landscaping and hardscape on the north and south sides of Washington Boulevard west of the I-5 Freeway. The price for this work is \$911,165.39. The remaining cost as submitted on PCO 105 will be paid for on various Contract Bid Items. A cost breakdown is attached.

The following are qualifications of our price:

- All improvements that have been completed per the Original Contract are to remain in place.
- Contaminated/hazardous material, QA/QC, testing, inspections, and new SWPPP are excluded.
- No slabs were found on the Plans provided, so samples per Section 02750-1.03-B are excluded.
- City monument signs and Plyform are excluded.
- Work to be completed under current Caltrans Double Permit. If new permit is required, additional compensation would be necessary.
- Eight hours a day and five days a week, excluding holidays.

Eighty (80) additional working days from the time work commences are required for the completion of this work. If you have any questions regarding this letter, please contact me at (714) 720-3091.

Respectfully,

Gilbert Rios
Project Manager

**CITY OF COMMERCE
WASHINGTON BLVD RECONSTRUCTION PROJECT
CHANGE ORDER BILLING SUMMARY**

PCO 105R1

SULLY-MILLER



CONTRACTING CO.

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

SULLY-MILLER
sm
CONTRACTING CO.

Report #	1	Sub Work Y/N:	N
Change Order	PCO 105	Prepared By:	GR
Performed By	Sully-Miller Contracting Company	Job #	10166536
Work Date			
Date of Report	July 17, 2017	Ticket #	

Labor

[illegible]

	\$	8,660.04
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	Sub Total Equipment	\$	11,167.04
	Sub Total Labor	\$	8,660.04
	Sub Total Material	\$	3,550.00
	SUBTOTAL	\$	23,377.08
20%	Mark Up Labor	\$	1,732.01
15%	Mark Up Materials	\$	532.50
15%	Mark Up Equipment	\$	1,675.06
	Total	\$	27,316.64
2%	Bond	\$	546.33

GRAND TOTAL	\$	27,862.97
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Contractor's Representative _____ Date _____

SULLY-MILLER
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CONTRACTING CO.

Report #	2	Sub Work Y/N:	N
Change Order	PCO 105	Prepared By:	GR
Performed By	Sully-Miller Contracting Company	Job #	10166536
Work Date			
Date of Report	July 17, 2017	Ticket #	

[illegible]

	\$	11,439.50
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	Sub Total Equipment	\$	8,038.08
	Sub Total Labor	\$	11,439.50
	Sub Total Material	\$	79,156.00
	SUBTOTAL	\$	98,633.58
20%	Mark Up Labor	\$	2,287.90
15%	Mark Up Materials	\$	11,873.40
15%	Mark Up Equipment	\$	1,205.71
	Total	\$	114,000.59
2%	Bond	\$	2,280.01

GRAND TOTAL	\$	116,280.60
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Contractor's Representative	Date
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SULLY-MILLER CONTRACTING EXTRA WORK ANALYSIS



Bill to	City of Commerce
Location of Work	Caltrans ROW West of I-5 Freeway and North and South of Washington Blvd
Description of work	Unclassified Excavation and Grade (excludes contaminated/hazardous material)

Report #	3	Sub Work Y/N:	Y
Change Order	PCO 105	Prepared By:	GR
Performed By	Sully-Miller Contracting Company	Job #	10166536
Work Date		Ticket #	
Date of Report	July 17, 2017		

Equipment

EQ. No.	Description	Caltrans			Hrs	Hourly Rate	Extended Amount
		Class	Make	Code			
SUL115300	16 FORD XL F550 189" WB Traffi				24.0	27.77	\$ 666.48
SUL720076	12 WANCO SOLAR ARROWBOARD				24.0	2.85	\$ 68.40
SUL113024	15 FORD F750 2K WATER TRUCK				24.0	27.77	\$ 666.48
SUL239R001W	GRADERS over 150 to 180 HP				24.0	111.44	\$2,674.56
SUL219127	12 JD 210K SKIP 4X4				24.0	34.17	\$ 820.08
SUL107420	15 FORD F250 XL 4X2 S/C DIESEL				24.0	20.29	\$ 486.96
SUL253218	14 JD 710K Backhoe				24.0	66.9	\$1,605.60
SUL215R001W	3-5 DD VIB ROLLER 24"-48				24.0	26.17	\$ 628.08
SUL216520	10 VOLVO DD118 VIB ROLLER				24.0	81.64	\$1,959.36
SUL801R001HT	SM COMPACTORS, PLATE, JUMPING				24.0	8.26	\$ 198.24

Sub Total Equipment \$ 9,774.24

Labor

Employee Name	Class	Hours			Rate			Extended Amount
		ST	OT	DT	ST	OT	DT	
10006823 Rios, Jose Vidal	Laborer Foreman	24.0	3.0		\$78.99	\$108.32	\$137.65	\$ 2,220.71
10006501 Acosta, Julian	Laborer Group 4	24.0			\$64.66	\$86.83	\$108.99	\$ 1,551.86
10006518 Avila, Isaías	Backhoe Operator Group 8	24.0			\$83.35	\$111.69	\$140.03	\$ 2,000.35
10006517 Castro Avila, Francis	Backhoe Operator Group 8	24.0			\$83.35	\$111.69	\$140.03	\$ 2,000.35
10006780 Ozuna, Robert C	Laborer Group 4	24.0			\$69.41	\$93.95	\$118.49	\$ 1,665.89
10006774 Olson, Daniel B	Grade Checker	24.0			\$83.35	\$111.69	\$140.03	\$ 2,000.35
10006508 Alvarez Jr, Gilbert	Roller Operator Group 6	24.0			\$83.21	\$111.48	\$139.75	\$ 1,997.00
10149141 Podrasky, Brian	Grade Checker	24.0			\$83.35	\$111.69	\$140.03	\$ 2,000.35
10006560 Cerda Jr, Juan	Operator Group 8	24.0			\$83.35	\$111.69	\$140.03	\$ 2,000.35

\$ 17,437.20

Materials or Subcontract Work

Vendor -or- Subcontractor	Description	Quantity	Cost	u/m	TOTAL
Waste Management	Clean Dirt Dump Fees	2,488.00	\$ 10.00	TN	\$ 24,880.00
WD Trucking	Super 10s	366.00	\$ 83.00	HR	\$ 30,378.00
Sully-Miller	Transport Truck	8.00	\$ 164.00	HR	\$ 1,312.00
Labelle Marvin	Soil Profile Test	1.00	\$ 2,400.00	LS	\$ 2,400.00
Case Land Survey	Survey	1.00	\$ 20,000.00	LS	\$ 20,000.00
					\$ -
					\$ -
					\$ -
					\$ -

Sub Total Material / Subcontractor \$ 78,970.00

Sub Total Equipment	\$	9,774.24
Sub Total Labor	\$	17,437.20
Sub Total Material	\$	78,970.00
SUBTOTAL	\$	106,181.44

20%	Mark Up Labor	\$	3,487.44
15%	Mark Up Materials	\$	11,845.50
15%	Mark Up Equipment	\$	1,466.14

	Total	\$	122,980.51
2%	Bond	\$	2,459.61

GRAND TOTAL \$ 125,440.12

	Approved for receipt only
	Approved for payment

Agency Representative Date

Contractor's Representative Date

SULLY-MILLER
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CONTRACTING CO.

Report #	4	Sub Work Y/N:	Y
Change Order	PCO 105	Prepared By:	GR
Performed By	Sully-Miller Contracting Company	Job #	10166536
Work Date			
Date of Report	July 17, 2017	Ticket #	

Sub Total Equipment	\$16,291.20
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\$	50,300.96
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Sub Total Material / Subcontractor	\$	651,603.00
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	Total	\$	828,439.48
2%	Bond	\$	16,568.79

GRAND TOTAL	\$	845,008.27
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Date _____

SULLY-MILLER
sm
CONTRACTING CO.

Report #	5	Sub Work Y/N:	N
Change Order	PCO 105	Prepared By:	GR
Performed By	Sully-Miller Contracting Company	Job #	10166536
Work Date			
Date of Report	July 17, 2017	Ticket #	

Labor

[illegible]

	\$	28,784.62
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Sub Total Equipment	\$	3,494.80
Sub Total Labor	\$	28,784.62
Sub Total Material	\$	22,869.00
SUBTOTAL	\$	55,148.42

20%	Mark Up Labor	\$	5,756.92
15%	Mark Up Materials	\$	3,430.35
15%	Mark Up Equipment	\$	524.22
			<hr/>
	Total	\$	64,859.92
2%	Bond	\$	1,297.20

GRAND TOTAL	\$	66,157.12
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Contractor's Representative _____ Date _____



Landscape, Inc.

9-May-17

SULLY MILLER CO

135 S State Collge Blvd Ste 400
Brea, CA 92821

Attn: Gilbert Rios

Re: Wasington Blvd Rehab (Westerly Freeway Ramp) / COMMERCE

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

	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
	Irrigation System	1	LS	\$ 70,000.00	\$ 70,000.00
	Phoenix Dactilyfera (20bth)	8	ea	\$ 4,550.00	\$ 36,400.00
	Phoenix Dactilyfera (15bth	11	ea	\$ 4,350.00	\$ 47,850.00
	Tree (48b)	27	ea	\$ 1,650.00	\$ 44,550.00
	Shrub (5g)	565	ea	\$ 26.50	\$ 14,972.50
	Shrub (1g)	53	ea	\$ 12.50	\$ 662.50
	Soil Prep / Fine Grading	1	LS	\$ 13,500.00	\$ 13,500.00
1e	Flagstone / Copper Canyon Gravel	13100	sqft	\$ 10.50	\$ 137,550.00
1f	Beach Pebble / Weed Barrier	3680	sqft	\$ 5.80	\$ 21,344.00
1g	Oak Creek Cobble	6715	sqft	\$ 11.00	\$ 73,865.00
1h	Moraine Cobble	16400	sqft	\$ 9.50	\$ 155,800.00
1i	Wood Mulch 4.0" (27375sqft)	340	cuyd	\$ 60.00	\$ 20,400.00
1j	Copper Canyon Gravel / Weed Bar.	3560	sqft	\$ 2.25	\$ 8,010.00
				TOTAL	\$ 644,904.00

Add Alterante:

Weed Abatement	20550	sqft	\$ 0.18	\$ 3,699.00
Maintenance (90-day)	1	LS	\$ 3,000.00	\$ 3,000.00

Conditions: \$ 651,603.00

- * Accept a debris free grade $\pm .10$ (clean & weed free)
- * **NO IMPORT OR EXPORT OF SOIL**
- * **UTILIZE EXISTING MAINLINE**
- * No addendum noted
- * No weekend, or night work
- * Quote is based on sheet # 5 - 14 ONLY
- * Sanitation facilities, storage, yard space and security to be provided by others
- * Quote is valid for 60 days after bid date
- * Contractor License # 806122 (C-27) / DIR # 1000000086 / DBE, MBE, SBE

Exclusion:

- * Demo, Removal, Clear / Grub, Excavation of soil & disposal
- * **GRADING & SOIL COMPACTION**
- * **Electrical service, telephone service, connection and fees**
- * Final AC patch works
- * **ALL HARDSCAPE & CONCRETE WORKS (unless stipulated in proposal)**
- * Repair damage landscape & irrigation due to construction
- * Protection of existing plant materials or landscape (if required)
- * Surveying, Traffic Control and Site Furnishing
- * **PERMITS, LICENSE FEES AND BONDS**
- * **MAINTENANCE**

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

Thank you,
ANI