## **LETTER OF TRANSMITTAL**



FROM:	GILBER <sup>*</sup>	T RIOS, PROJECT MANAC	GER	DATE:	07/17/17	SM JOB# 10166536
	135 S. S	TATE COLLEGE BLVD., S	TE 400			
	BREA,C	A 92821		Return By		
TO:	CITY OF	COMMERCE		RE: CIT	OF COMMERCE	
	DEPAR1	MENT OF PUBLIC WORK	(S	WAS	SHINGTON BLVD RE	CONSTRUCTION
		MMERCE WAY		CON	MERCE PROJECT #	<sup>‡</sup> 1401
	COMME	RCE, CA 90040				
ATTN:	ALI CAY	IR, PE			TRANSMITTAL	NO: 140 R1
THE FO	RE SEND		HED SE ORDER		HARD COPY / DROI IPLES IER:	PBOX
COPIES	PAGES	SPEC. SECTION	DESCRIPTION	ON		
1	7	3-2	PCO 105R	1 - Landsc	ape at I-5 Freeway	
THESE A	ARE TRA	NSMITTED AS CHECKED	BELOW:			
A	PPROVAL	RETURN	FOR CORREC	CTION	OTHER:	
<u> </u>	UBMIT					
R	ESUBMIT					
REMARI	KS:					
COPIES	:			CON	ITRACTOR'S REVIE	N:
2020	=					
					David Jos	rnson
er.						
file, scan	1				DAVID JOHNSON, F	PROJECT ENGINEER

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



PCO No.	Report No.	Payr	ment		Description	F	Report Total
					nd Maintain BMPs, includes Sweeper		
	1	Bid I			es SWPPP and Inspections)	\$	27,862.97
	2	Bid I	tems	Clear ar	nd Grub	\$	116,280.60
	3	Bid I	tems		ified Excavation and Grade (excludes nated/hazardous material)	\$	125,440.12
AMOL	JNT APPL	ICABLE:	TO BID I	TEMS			
11	E BASE C				Total Increase in Bid Items	\$	269,583.70
IIN III	L DAGE C	ONTRAC	λι φ <u>2</u> 09,ς	003.70			
105R1	4	Change	e Order	Pebble, Gravel	n, Landscape, Flagstone, Beach Cobble, Mulch, and Copper Canyon	\$	845,008.27
105R1	5	Change	e Order	Retainin	e Flatwork, Concrete Bands, g Curbs (excludes sidewalk and retaining curbs)	\$	66,157.12
AMOUNT APPLICABLE TO LS PERMIT WORK \$911,165.39				Qully-Mi	ller Change Order Total	\$	911,165.39

Bill to City of Commerce



Sub Work Y/N: N

	Bill to City of Co							1			Report						_	Sub Work Y/N:	
	Location of Work Caltrans ROW West of I-5 Freeway and North and Sout Washington Blvd									CI	nange Orde	r PCO 105						Prepared By:	GR
	Washingt	on Blvd								P	erformed By	Sully-Miller Contracti	ng Co	mpan	У			Job #	10166536
D	escription of work Install and	d Mainta	in BMP	s, inclu	des Sw	eeper (ex	xcludes	Ī			Work Date	e							
	SWPPP a									Da	te of Repor	t July 17, 2017					1	Ticket #	
	L	<u> </u>		,				1			срс.	1 00.9, 20					1		·I
Equipment									Labor										
Equipment			Caltrans			Hourly	Extended	1	Labor					Hours			Rate		Extended
No.	Description		Make		Hrs	Rate	Amount		Employee	e Name	<u>.</u>	Class	ST	OT	DT	ST	OT	DT	Amount
SUL115300	16 FORD XL F550 189" WB Traffi	Giaco	mano	Codo	8.0	27.77	\$ 222.16		10006823			Laborer Foreman	8.0	1.0	<u> </u>	\$78.99	\$108.32	\$137.65	\$ 740.24
SUL720076	12 WANCO SOLAR ARROWBOARD				8.0	2.85	\$ 22.80		10006501			Laborer Group 4	8.0			\$64.66	\$86.83	\$108.99	\$ 517.29
SUL219127	12 JD 210K SKIP 4X4				8.0	34.17	\$ 273.36		10006518			Backhoe Operator Group 8	8.0			\$83.35	\$111.69	\$140.03	\$ 666.78
SUL107420	15 FORD F250 XL 4X2 S/C DIESEL				8.0	20.29	\$ 162.32		10006634	Goine	s, Phillip S	Power Sweeper Operator	80.0			\$84.20	\$112.96	\$141.73	\$ 6,735.73
SUL844017	14 M2 FHL TYMCO 600 SWEEPER				80.0	131.08	########				•							1	
		1																	ļ
				0	b T-4-1			J						ļ	<u> </u>			+	0.000.04
				Su	b i otai	Equipment	t_#######	-										\$	8,660.04
Materials o	r Subcontract Work																		
Ve	ndor -or- Subcontractor		Descr	ription		Qı	uantity		Cost	u/m		TOTAL				Sub Total	Equipmen	ıt \$	11,167.04
	ClearWater		BMP N	Material			1.00	\$	2,500.00	LS	\$	2,500.00				Sub	Total Labo	r \$	8,660.04
	O.H. Casey		Sanitary	Facilitie	:S		3.00	\$	350.00	MO	\$	1,050.00					otal Materia		3,550.00
											\$	=				,	SUBTOTAI	_ \$	23,377.08
											\$	=							
											\$	-		20%			rk Up Labo		1,732.01
											\$	-		15%			Jp Materials		532.50
											\$	-		15%		Mark Up	Equipmen	.t_\$	1,675.06
											\$	-					<b>-</b> .		07.040.04
						0	- T-4-1 M-4	-1/0		1	\$	2.550.00		00/			Tota		27,316.64
	٦					Sur	o Total Materi	ai/S	upcontractor		\$	3,550.00	-	2%			Bond	Ф	546.33
	Approved for receipt only																		
	Approved for payment														GRA	AND TO	ΓAL	\$	27,862.97
	<u> </u>	Agency	Repres	entative	Date	<del>-</del>	Contractor's	Rep	resentative			Date	-						
		3 ,	.,					- 1-											

Report # 1

Agency Representative

Date



	Bill to City of Commerce							Report # 2							S	N			
	Location of Work Caltrans R		est of I-	5 Freev	vay and	d North ar	nd South of			CI	nange Order	PCO 105						Prepared By:	GR
	Washingto	n Blvd								P	erformed By	Sully-Miller Contracti	ng Co	mpany	У			Job #	10166536
De	scription of work Clear and	Grub									Work Date								
										Da	te of Report	July 17, 2017						Ticket #	
Equipment									Labor										
EQ.		(	Caltrans			Hourly	Extended		Luboi					Hours			Rate		Extended
No.	Description				Hrs	Rate	Amount		Employee	Name	•	Class	ST	OT	DT	ST	OT	DT	Amount
SUL115300	16 FORD XL F550 189" WB Traffi				24.0	27.77	\$ 666.48		10006823	Rios,	Jose Vidal	Laborer Foreman	24.0	3.0		\$78.99	\$108.32	\$137.65	\$ 2,220.71
SUL720076	12 WANCO SOLAR ARROWBOARD				24.0	2.85	\$ 68.40		10006501	Acost	a, Julian	Laborer Group 4	24.0			\$64.66	\$86.83	\$108.99	\$ 1,551.86
SUL113024	15 FORD F750 2K WATER TRUCK				24.0	27.77	\$ 666.48		10006518	Avila,	Isaias	Backhoe Operator Group 8	24.0			\$83.35	\$111.69	\$140.03	\$ 2,000.35
SUL247R001W	DOZER, over 140 to 220 HP				24.0	89.93	\$2,158.32		10006517	Castro	o Avila, Francis	Backhoe Operator Group 8	24.0			\$83.35	\$111.69	\$140.03	\$ 2,000.35
SUL221006	06 KAWASAKI 80ZV LOADER				24.0	99.41	\$2,385.84		10006780	Ozuna	a, Robert C	Laborer Group 4	24.0			\$69.41	\$93.95	\$118.49	\$ 1,665.89
SUL107420	15 FORD F250 XL 4X2 S/C DIESEL				24.0	20.29	\$ 486.96		10006560	Cerda	Jr, Juan	Operator Group 8	24.0			\$83.35	\$111.69	\$140.03	\$ 2,000.35
SUL253218	14 JD 710K Backhoe				24.0	66.9	\$1,605.60												
						<u> </u>	<b>^</b> • • • • • • •											•	
				Sul	b Total I	quipment	\$ 8,038.08											\$	11,439.50
Materials or	Subcontract Work																		
	dor -or- Subcontractor		Descr	iption		Qu	antity		Cost	u/m		TOTAL	1			Sub Total	Equipment	t <b>\$</b>	8,038.08
	LACSD	Gree	en Waste	e Dump	Fees		700.00	\$	68.39	TN	\$	47,873.00				Sub	Total Labor	r <b>\$</b>	11,439.50
	WD Trucking			er 10s			105.00		83.00	HR	\$	8,715.00	1			Sub To	otal Materia	١\$	79,156.00
	Treesmith		Remov	e Trees			25.00	\$	800.00	EA	\$	20,000.00	1			,	SUBTOTAL	\$	98,633.58
	Sully-Miller		Transpo	ort Truck			12.00	\$	164.00	HR	\$	1,968.00							
C	alifornia Water Service			ater			1.00	\$	600.00	LS	\$	600.00		20%		Ma	rk Up Laboi	r \$	2,287.90
										\$	-		15%		Mark L	Jp Materials	\$	11,873.40	
											\$	-		15%		Mark Up	Equipment	t_\$	1,205.71
									<u> </u>		\$	-							
											\$	-					Tota		114,000.59
_	Sub Total Mate							al / S	ubcontractor		\$	79,156.00	_	2%			Bond	\$	2,280.01
	Approved for receipt only																		
	Approved for payment														GRA	ND TO	ΓAL	\$ 1	16,280.60

Contractor's Representative

Date



Bill to City of Commerce	Report # 3	Sub Work Y/N: Y
Location of Work Caltrans ROW West of I-5 Freeway and North and South of	Change Order PCO 105	Prepared By: GR
Washington Blvd	Performed By Sully-Miller Contracting Company	Job # 10166536
Description of work Unclassified Excavation and Grade (excludes	Work Date	
contaminated/hazardous material)	Date of Report July 17, 2017	Ticket #

Eq	ui	p	m	1e	n	t

ÉQ.		(	Caltrans	;		Hourly	Extended
No.	Description	Class	Make	Code	Hrs	Rate	Amount
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

#### Lahor

				Hours			Rate		Extended
Employee	Name	Class	ST	ОТ	DT	ST	ОТ	DT	Amount
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, Isaias	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 Materia	al / S	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 Mark Up Equipment \$ 15% 1,466.14 Total \$ 122,980.51 2,459.61 2% Bond \$

Approved for receipt only						
Approved for payment					GRAND TOTAL	\$ 125,440.12
	Agency Representative	Date	Contractor's Representative	Date		



	Bill to City of Commerce									Report #	4						Sub Work Y/N	. ∨
	Location of Work Caltrans F			5 Freev	vav and	l North ar	nd South of		CI	nange Order							Prepared By	
	Washingto		001 01 1	011001	vay and	2 1 <b>10</b> 1111 a1	ia coatii oi				Sully-Miller Contracti	na Co	mnanı	,				# 10166536
D.	escription of work Irrigation,		ana Ela	actono	Ponch	Dobblo	Cobblo		Г,	Work Date		ilg CC	ilipaliy				JOD	# 10100330
D.	Mulch, and					i rebbie,	Copple,		ъ.									
	ividicii, ani	и Сорр	er Carry	on Giav	vei				ра	te of Report	July 17, 2017						Ticket	#
Equipment EQ.		1	Caltrans		1	Hourly	Extended	Labor			T		Hours		1	Rate		Extended
No.	Description	Class			Hrs	Rate	Amount	Employee	Name		Class	ST	OT	DT	ST	OT	DT	Amount
SUL115300	16 FORD XL F550 189" WB Traffi	Ciass	Wake	Code	320.0		\$ 8,886.40	10006823			Laborer Foreman	320.0		וט	\$78.99	\$108.32	\$137.65	########
SUL720076	12 WANCO SOLAR ARROWBOARD				320.0	2.85	\$ 912.00	10006501			Laborer Group 4	320.0			\$64.66	\$86.83	\$108.99	########
SUL107420	15 FORD F250 XL 4X2 S/C DIESEL				320.0		\$ 6,492.80	10000001	710031	a, odnari	Laborer Group 4	020.0	Ì		ψ04.00	ψ00.03	Ψ100.33	"""""""""""""""""""""""""""""""""""""""
002.07.120	IST STOP I ZOO NE INE GIO BIEGEE				020.0	20.20	ψ 0,102.00											
			ļ	Cul	h Total I	Taurin no on t	\$16,291.20						ļ				\$	50,300.96
				Sui	o rotari	Equipment	\$10,291.20										Ф	50,300.96
	r Subcontract Work																	
Ver	ndor -or- Subcontractor			ription		Q	uantity	Cost	u/m		TOTAL					Equipmen		16,291.20
	Kato Landscape	Ir	rig, Land	lscape, e	etc.		1.00	\$ 651,603.00	LS	\$	651,603.00					Total Labo		50,300.96
										\$	-					tal Materia		651,603.00
										\$	-				٤	SUBTOTAL	_ \$	718,195.16
		-				1				\$	-		2007		N 4	اماماليا	- C	10.000.10
-		<del>                                     </del>				1				\$	-		20% 15%			k Up Labo p Material		10,060.19 97,740.45
-										\$	<u> </u>		15%			p iviateriai: Equipmen		2,443.68
1										\$	-		10%		wark Up	Lquipiner	ι φ	2,443.08
										\$						Tota	s .	828,439.48
	Sub Total Materi						Total Materia	/ Subcontractor	·	\$	651,603.00		2%			Bono		16,568.79
										<del>-</del>	22.,230.00	•	-70			23110	•	. 0,000.70
-	Approved for receipt only																	
	Approved for payment  Agency Representative Date Contract							Representative						GRA	ND TOT	AL	\$ 8	345,008.27
			Date															



	Bill to City of Commerce										Report #	5						ub Work Y/N:	N
	Location of Work Caltrans F			5 Freev	way and	d North ar	nd South of			CI	nange Order	-						Prepared By:	
	Washingto		001 01 1	011001	way and	2 1 <b>10</b> 1111 a1	na coatii oi				_	Sully-Miller Contracti	na Co	mnoni					10166536
			. Cana	roto Do	nda Da	staining C	N. urb o			F	Work Date		ng Co	прапу			-	JOD #	10100330
00	escription of work Concrete						Juids			_							-		
	(excludes	sidewai	k and e	existing	retainin	ig curbs)				Da	te of Report	July 17, 2017						Ticket #	
Equipment									Labor										
EQ.			Caltrans			Hourly	Extended							Hours			Rate		Extended
No.	Description	Class	Make	Code	Hrs	Rate	Amount		Employee			Class	ST	ОТ	DT	ST	OT	DT	Amount
SUL115300	16 FORD XL F550 189" WB Traffi				40.0	27.77	\$1,110.80		10006782			Cement Mason Foreman	40.0	5.0		\$94.90	\$130.20	\$165.50	\$ 4,447.14
SUL720076	12 WANCO SOLAR ARROWBOARD				40.0	2.85	\$ 114.00		10006907			Laborer Group 4	40.0			\$69.75	\$94.46	\$119.18	\$ 2,790.16
SUL107420	15 FORD F250 XL 4X2 S/C DIESEL				40.0	20.29	\$ 811.60		10006780		,	Laborer Group 4	40.0			\$69.41	\$93.95	\$118.49	\$ 2,776.48
SUL120309	05 STERLING CONCRETE FORM				40.0	36.46	\$1,458.40		10006800			Cement Mason Journeyman	40.0			\$67.76	\$89.49	\$111.22	\$ 2,710.51
											o, Rigoberto	Cement Mason Journeyman	40.0			\$67.76	\$89.49	\$111.22	\$ 2,710.51
									10006850			Cement Mason Journeyman	40.0			\$67.76	\$89.49	\$111.22	\$ 2,710.51
									10006558			Cement Mason Journeyman	40.0			\$66.50	\$87.59	\$108.68	\$ 2,659.83
											da, Gabriel	Cement Mason Journeyman	40.0			\$66.50	\$87.59	\$108.68	\$ 2,659.83
									10006607			Cement Mason Journeyman	40.0			\$66.50	\$87.59	\$108.68	\$ 2,659.83
									10006651	Guerr	a, Jose A	Cement Mason Journeyman	40.0			\$66.50	\$87.59	\$108.68	\$ 2,659.83
			•	Sul	b Total I	Equipment	\$ 3,494.80											\$	28,784.62
Meteriala	r Subcontract Work																		
	ndor -or- Subcontractor	1	Dosci	ription		0.	uantity	1	Cost	u/m		TOTAL	1			Sub Total	Equipmen	+ <b>©</b>	3,494.80
	National Ready Mixed			C 2500		Q	35.00	•	122.00	CY	\$	4,270.00	ł				Total Labo		28,784.62
	National Ready Mixed	F2		0 with Co	olor		33.00		140.00	CY	\$	4,620.00	ł				ital Materia		22,869.00
	JLS Pumping	32		Pump	OlOi		24.00		321.00	HR	\$	7,704.00	ł				SUBTOTAL		55,148.42
				ebar							\$	,					OUDIOIAL	- <u> </u>	33,140.42
-	Hub Has It	-				1	1.00	\$	2,500.00 775.00	LS EA	\$	2,500.00 775.00		20%		Man	k Up Labo	r ¢	5,756.92
								\$		LS	\$								,
	WhiteCap Joint Seal/ Cap/ Foam 1.							Ф	3,000.00	LS	\$	3,000.00	ł	15%			p Materials		3,430.35
											\$	-	ł	15%		імагк Ор	Equipmen	τ_\$	524.22
										ļ	T	-					T-4-		04.050.00
<u> </u>		l				CL	Total Materia	1/0	\baantract	<u> </u>	\$	- 22.000.00	J	201			Tota		64,859.92
	Sub Total Wat								Subcontractor		\$	22,869.00	-	2%			Bond	Ф	1,297.20
	Approved for receipt only																		
	Approved for payment														GRA	ND TOT	ΓAL	\$	66,157.12
		Agonos	Ponros	entative	Date	_	Contractor's	Pon	recentative			Date	-		J. 1.7				, <u>-</u>
		Agency	Kepies	cillative	Contractors	resemanve			Date										



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:

	DESCRIPTION	QTY	UNIT	UNIT PRICE		TOTAL	
	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
<b>1</b> f	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
<b>1</b> i	Wood Mulch 4.0" (27375sqft)	340	cuyd	\$	60.00	\$	20,400.00
<b>1</b> j	Copper Canyon Gravel / Weed Bar.	3560	sqft	\$	2.25	\$	8,010.00
				TO	TOTAL		644,904.00
	Add Alterante:						4
	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 ±.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