



CONTRACT: AVENUE 48 AND HARRISON STREET SEWER IMPROVEMENTS PROJECT NO. S-48

CONTRACTOR: JONES BROS. CONSTRUCTION CO. 85889 AVENUE 52 COACHELLA, CA 92236

CONTRACT CHANGE ORDER NO. 1

Pursuant to the terms of the original Contract Agreement, you are hereby directed to make the herein described changes or do the following described work not included in the plans and specifications for this Contract. Unless otherwise stated all work shall conform to the terms, general conditions, and special provisions of the original Contract.

DESCRIPTION OF CHANGE

Table with 2 columns: Description of Change and Total Amount. Includes items like 'Furnish & Install Flexible Utility Marker Posts for Manholes, Valves, & Cleanouts' and 'Adjustment for Asphalt Index Price Increase'.

Summary table with 2 columns: Description and Amount. Rows include 'Original Contract Amount', 'Add This Change Order No. 1', and 'Revised Contract Total'.

By reason of this contract change order the time of completion is adjusted as follows: -0- days added/deleted to contract time. The revised contract completion date shall remain: 07/15/2022 as the project has been deemed Substantially Complete

Submitted By: Leonard K. St. Sauve Date: 7/19/2022

Recommended By: Andrew Simmons Date: 7/18/22

Approved By: Gabriel Martin, City Manager Date: 7/18/22

We, the undersigned Contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, perform all labor, except as may be noted above, and perform all services necessary to complete the above specified work, and hereby accept as full payment the amount shown above, which includes all direct and indirect overhead expenses for any delays.

Accepted By: Michael Jones Title: Principal

Contractor: JONES BROTHERS CONST. Date: 7-13-22

# JONES BROS. CONSTRUCTION CO.

GRADING, PAVING, UNDERGROUND AND EQUIPMENT RENTALS

85-900 Jones Court, Coachella, Ca 92236 PO Box 905

(760) 347-2291

Lic 406921

PROPOSAL NO. \_\_\_\_\_

CONTRACT NO. \_\_\_\_\_

PROPOSAL SUBMITTED TO: \_\_\_\_\_ PHONE \_\_\_\_\_ DATE  
June 8 2022

NAME: \_\_\_\_\_ PROJECT  
City of Coachella 48 Ave and Harrison Street Sewer

ADDRESS: \_\_\_\_\_ LOCATION:  
53-990 Enterprise Way Ave 48 and Harrison Street

CITY AND STATE: \_\_\_\_\_ ARCHITECT/ENGINEER: \_\_\_\_\_ DATE OF PLANS  
Coachella, Ca 92236 Ben Egan 10/11/2021

ATTENTION: \_\_\_\_\_ PROJECT PLANS NO. AND TITLE  
Leonard St. Sauver 48 Ave and Harrison Street Sewer

We hereby propose to furnish the necessary equipment, labor, and materials required to perform the following works:

ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
1.)	CLEANOUT MARKERS	26 EA	\$ 200.00	\$5,200.00
2.)	MANHOLE MARKERS	8 EA	\$ 200.00	\$1,600.00

TOTAL = \$6,800.00

Buyer and Seller agree that the general terms and conditions attached, hereof are part of this agreement are thoroughly understood.

Notice: Additional Terms and Conditions are Attached. Read Before Signing -- Buyer to sign both sides.

ACCEPTED FOR BUYER

By \_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_\_

Submitted By \_\_\_\_\_

Approved By \_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_\_

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(760) 347-2291

Lic 406921

PROPOSAL NO. \_\_\_\_\_

CONTRACT NO. \_\_\_\_\_

PROPOSAL SUBMITTED TO:	PHONE	DATE
		July 13, 2022
NAME: City of Coachella	PROJECT Sewer and Street Improvement	
ADDRESS: 53-990 Enterprise Way	LOCATION: Ave 48 and Harrison Street	
CITY AND STATE: Coachella, Ca	ARCHITECT/ENGINEER:	DATE OF PLANS
ATTENTION: Leonard St. Sauver	PROJECT PLANS NO. AND TITLE Asphalt material price increase	

We hereby propose to furnish the necessary equipment, labor, and materials required to perform the following works.

ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
1.)	ASPHALT MATERAIL PRICE INCREASE	1 EA	\$ 11,584.79	\$11,584.79
2.)	3% ADMINISTRATIVE	1 EA	\$347.54	\$347.54

PLEASE SEE ATTACHED MATICH CORP INVOICE

TOTAL = \$11,932.33

Buyer and Seller agree that the general terms and conditions attached, hereof are part of this agreement are thoroughly understood.

Notice: Additional Terms and Conditions are Attached. Read Before Signing -- Buyer to sign both sides.

ACCEPTED FOR BUYER

By \_\_\_\_\_  
Title Date

Submitted By \_\_\_\_\_  
Approved By \_\_\_\_\_



Since 1918  
P.O. Box 10 • Highland, CA 92346  
Tel: 909-382-7400 • Fax: 909-382-0113

# INVOICE

062221/059

Client: Jones Bros. Construction Co.      Project /Contract No.:      Payment Application:      2  
 85989 Ave. 52      48th Ave. & Harrison Ave Sewer Improvements      Invoice Date:      6/8/2022  
 Coachella, CA 92236      Match Job No.: 21-059      Peroid From:      5/1/22-5/31/22

*3686*

Item:	Item Description:	Contract Work			Previously Billed		Billing This Period		Total Work To Date		
		Quantity	Unit	Price	Total	Quantity	Amount	Quantity	Amount	Quantity	Amount
7	4" AC PG 70-10 48TH AVE. (59,210 SF)	1,421.00	TN	\$ 82.00	\$ 116,522.00		\$ -	1,421.00	\$ 116,522.00	1,421.00	\$ 116,522.00
9	4" AC PG 70-10 8' WIDE HARRISON ST. (31,000 SF)	749.00	TN	\$ 91.00	\$ 68,159.00	553.84	\$ 50,389.44	98.64	\$ 8,976.24	652.48	\$ 59,375.68
9A	4" AC SEWER LATERAL TRENCH PATCH PG 70-10	35.00	TN	\$ 290.00	\$ 10,150.00		\$ -	35.00	\$ 10,150.00	35.00	\$ 10,150.00
Change Order											
COR	ASPHALT MATERIAL PRICE INCREASE	1,554.64	TN	\$ 6.50	\$ 10,105.16		\$ -	1,554.64	\$ 10,105.16	1,554.64	\$ 10,105.16
CC01	HAUL & LAY	39.99	TN	\$ 37.00	\$ 1,479.63	39.99	\$ 1,479.63		\$ -	39.99	\$ 1,479.63

Original Contract      194,831.00  
 Contract Changes      11,584.79  
 Revised Contract      206,415.79

Work Complete To Date      \$ 51,879.07      \$ 145,753.40      \$ 197,632.47  
 Less Retention      \$ -      \$ -      \$ -  
 Released Retention      \$ -      \$ -      \$ -  
 Net Billed To Date      \$ 51,879.07      \$ 145,753.40      \$ 197,632.47

*1158179*  
*134,171E*

~~ASPHALT MATERIAL PRICE INCREASE~~

# JONES BROS. CONSTRUCTION CO.

GRADING, PAVING, UNDERGROUND AND EQUIPMENT RENTALS

85-900 Jones Court, Coachella, Ca 92236 PO Box 905

(760) 347-2291

Lic 406921

PROPOSAL NO. \_\_\_\_\_

CONTRACT NO. \_\_\_\_\_

PROPOSAL SUBMITTED TO:	PHONE	DATE
		July 7, 2022
NAME: City of Coachella	PROJECT Sewer and Street Improvement	
ADDRESS: 53-990 Enterprise Way	LOCATION: Ave 48 and Harrison Street	
CITY AND STATE: Coachella, Ca	ARCHITECT/ENGINEER:	DATE OF PLANS
ATTENTION: Leonard St. Sauver	PROJECT PLANS NO. AND TITLE Striping	

We hereby propose to furnish the necessary equipment, labor, and materials required to perform the following works:

ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
1.)	STRIPING, MARKINGS AND SIGNAGE	1 EA	\$ 23,794.00	\$23,794.00
2.)	Plus a 20% overhead markup - administrative cost + profit			\$4,794.80

PLEASE SEE ATTACHED PROPOSAL

IF NECESSARY, SWEEPING WILL BE DONE AT \$300.00 PER HOUR

TOTAL = \$28,588.80

Buyer and Seller agree that the general terms and conditions attached, hereof are part of this agreement are thoroughly understood.

Notice: Additional Terms and Conditions are Attached. Read Before Signing -- Buyer to sign both sides.

ACCEPTED FOR BUYER

\_\_\_\_\_  
By  
\_\_\_\_\_  
Title Date

\_\_\_\_\_  
Submitted By  
\_\_\_\_\_  
Approved By  
\_\_\_\_\_



Superior Pavement Markings, Inc.  
 PO Box 278  
 Beaumont, CA 92223  
 Phone 951.845.2799  
 Fax 951.845.6399

License# 776306  
 Union Local 1184  
 DIR# 1000001476

**Proposal & Contract 40089**

Submit To:	Contact:	Project
Jones Brothers Construction	Mike Jones•Office 760-347	Avenue 48 & Harrison St Sewer Impr
P.O. Box 905	-2291•Fax 760-347-2291•Cell	Coachella
85989 Avenue 52	760-861	
Coachella, CA 92236-0905	-1813•mikejones@jonesbrothers.	
	net	

Date: 6/27/22 Estimator: Dale Shults

#	Description	Qty	um	Price	Ext Price
1	Striping, Markings, Signage and Removals	1	LS	23,794.00	23,794.00
Alt	<b>Additive Alternate:</b> Removals per Plans provided	1	LS	832.00	832.00

Addenda Considered = 0  
 Up to Three mobilizations are included. Additional mobilizations at \$2,250.00 ea.  
 A mobilization or Move-In is any work accomplished through consecutive shifts. If work is unavailable or not ready for Superior an additional mobilization charge will be incurred.  
 Traffic control for Superior work areas during Superior work hours only.  
 A Minimum Of **15 Working Days** Is Required Prior To Each Move In.  
 Quote Includes: Traffic Paint [YES] - Thermoplastic [NO] - Rpm's [NO] - Removals [See Additive Alternate Above] - Sealing [NO] - Signing [YES] - Furnish Mast Arm Signs [NO] - Temp Striping [NO] - Berm/Curb Painting [NO]

NOTE: General contractor or owner of project to accept Superior Pavement Markings insurance limits. Any additional insurance required to be paid by general contractor or owner. Insurance limits available upon request.

**Superior Pavement Markings, Inc.**

**Total \$24,626.00**

by: \_\_\_\_\_

Estimator - Superior Pavement Markings, Inc. (Subject to office approval)

Proposal valid for 30 days from 6/27/2022.

All areas to be free and clear off ALL debris prior to Superior Pavement Markings' crews arriving on-site. All moves and job requirements are mentioned in notes- nothing is implied unless specifically noted. Not responsible for scheduling other sub's work or scheduling conflicts with other subs. We **DO NOT** provide shop drawings of any type unless prior arrangements are made. Not responsible for removing temporary striping or temporary "tabs", tape or chip seal markers unless specifically noted. Signs on signal poles, overhead or truss structures not included unless specifically mentioned in proposal. Superior Pavement Markings is a union company and all jobs are bid using current union or prevailing wage rates.

Acceptance of Proposal and Contract: I/we accept the within proposal. You are authorized to perform the work comprehended here under and I/we agree to pay the said amount in accordance with the terms set forth. By signing this Proposal/Contract below I/we agree to the attached Terms and Conditions.

Date: \_\_\_\_\_ Owner/Customer: \_\_\_\_\_ Print: \_\_\_\_\_

PLEASE SIGN AND REMIT THIS 1 PAGE DOCUMENT TO ABOVE ADDRESS.

Description	Qty	Unit Price	Unit Price
Striping Detail 21 P	6598	0.80	5,278.40
Striping Detail 27B P	11822	0.52	6,147.44
Striping Detail 38A P	88	1.00	88.00
<PM> WP 0/0/0/0 Basic	24	12.50	300.00
<PM> Arrow Type 4 P	2	200.00	400.00
<PM> W SIGNAL AHEAD* P	1	450.00	450.00
<Double Post> Telespar	2	650.00	1,300.00
<IS - N-5> Sign Bolt{D}{G}	4	125.00	500.00
<IS - R1-5> Telespar with Sign{D}{G}	1	275.00	275.00
<IS - R2-1(35)> Telespar with Sign{D}{G}	4	275.00	1,100.00
<IS - W1-1L> Telespar with Sign{D}{G}	1	325.00	325.00
<IS - W1-1R> Telespar with Sign{D}{G}	1	325.00	325.00
<IS - W1-6> Telespar with Sign{D}{G}	2	295.00	590.00
<IS - W13-1P(15)> Sign Bolt{D}{G}	2	175.00	350.00
<IS - W14-1> Telespar with Sign{D}{G}	1	325.00	325.00
<IS - W16-2aP> Sign Bolt{D}{G}	1	185.00	185.00
<IS - W16-8P> Sign Bolt{D}{G}	2	185.00	370.00
<IS - W31> Telespar with Sign{D}{G}	2	275.00	550.00
<IS - W31A> Sign Bolt{D}{G}	1	175.00	175.00
<RE> Sign Bolt REMOVAL ONLY	1	30.00	30.00
<RE> Telespar REMOVAL ONLY	2	115.00	230.00
Mobilization(s)	2	2,250.00	4,500.00
		<b>TOTAL</b>	<b>23,793.84</b>



**CITY OF COACHELLA**  
**AVENUE 48 & HARRISON STREET SEWER IMPROVEMENTS**  
 Project No. S-24  
**Final Quantity Adjustment Comparison**

Base Bid Area No. 1					Actual Quantity Installed		Bid Quantity		Cost Difference
Item No.	Description	Unit	Bid Qty.	Unit Price	Quantity	New Total	Unit Price	Extended Price	
1	Mobilization	LS	1	\$90,000.00	1	\$90,000.00	\$90,000.00	\$90,000.00	\$0.00
2	Traffic Control	LS	1	\$140,000.00	1	\$140,000.00	\$140,000.00	\$140,000.00	\$0.00
3	Best Management Practices	LS	1	\$7,000.00	1	\$7,000.00	\$7,000.00	\$7,000.00	\$0.00
4	Utility Potholing	LS	1	\$14,784.00	1	\$14,784.00	\$14,784.00	\$14,784.00	\$0.00
5	Remove Full Depth Asphalt and Aggregate Base-Ave 48	SF	59,210	\$1.33	61,690	\$82,047.70	\$78,749.30	\$78,749.30	\$3,298.40
6	Remove Full Depth 8' Wide AC/AB-Harrison Street	SF	30,110	\$1.62	30,830	\$49,944.60	\$48,778.20	\$48,778.20	\$1,166.40
7	Furnish & Install 4" Thick Asphalt Concrete -Ave 48	SF	59,210	\$2.55	61,690	\$157,309.50	\$150,985.50	\$150,985.50	\$6,324.00
8	Furnish & Install 10" Thick CL2 Aggregate Base -Ave 48	SF	59,210	\$1.43	61,690	\$88,216.70	\$84,670.30	\$84,670.30	\$3,546.40
9	Furnish & Install 4" AC/10" CL2 AB (8' Wide) - Harrison Street	LF	3,900	\$38.50	3,900	\$150,150.00	\$150,150.00	\$150,150.00	\$0.00
9A	Furnish & Install 4" AC/10" CL2 Sewer Lateral Trench Patch (Per COC Std. S-30) Harrison	SF	1,440	\$28.35	1,800	\$51,030.00	\$40,824.00	\$40,824.00	\$10,206.00
10	Construct 48" Sewer Manhole -Ave 48	EA	10	\$5,885.00	10	\$58,850.00	\$58,850.00	\$58,850.00	\$0.00
11	Construct 48" Sewer Manhole -Harrison Street	EA	18	\$5,700.00	18	\$102,600.00	\$102,600.00	\$102,600.00	\$0.00
12	15" SDR 26 PVC Sewer Pipe- Ave 48	LF	2,475	\$126.00	2,475	\$311,850.00	\$311,850.00	\$311,850.00	\$0.00
13	15" SDR 26 PVC Sewer Pipe- Harrison Street	LF	4,925	\$128.00	4,925	\$630,400.00	\$630,400.00	\$630,400.00	\$0.00
14	8" Sch. 40 PVC Sewer Lateral-Ave 48	LF	350	\$141.00	350	\$49,350.00	\$49,350.00	\$49,350.00	\$0.00
15	8" Sch. 40 PVC Sewer Lateral-Harrison Street	LF	520	\$85.00	550	\$46,750.00	\$44,200.00	\$44,200.00	\$2,550.00
16	12" Sch. 40 PVC Sewer Lateral-Ave 48	LF	51	\$101.00	51	\$5,151.00	\$5,151.00	\$5,151.00	\$0.00
17	12" Sch. 40 PVC Sewer Lateral-Harrison Street	LF	30	\$156.00	30	\$4,680.00	\$4,680.00	\$4,680.00	\$0.00
18	Adjust to Grade Water Valve Frame and Cover -Ave 48	EA	7	\$500.00	17	\$8,500.00	\$3,500.00	\$3,500.00	\$5,000.00
19	Install Manhole into the Existing Drain and Sewer Lines at Farm Access Road north of Ave 48	LS	1	\$15,000.00	1	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00
WD #1	Additional Asphalt R&R on Harrison	SF	0	\$4.81	720	\$3,463.20	\$0.00	\$0.00	\$3,463.20
	Item			\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
	Item			\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
	Item			\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
	Item			\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>						<b>\$2,067,076.70</b>	<b>\$2,031,522.30</b>	<b>\$2,031,522.30</b>	<b>\$35,554.40</b>