

CITY OF CORONA
Public Works Department
CITYWIDE ADA AND SIDEWALK IMPROVEMENTS PROGRAM NO. ST-2025-05
CONTRACT CHANGE ORDER NO. 1

PROJECT DESCRIPTION: CITYWIDE ADA AND SIDEWALK IMPROVEMENTS PROGRAM

PROJECT NO: ST-2025-05

PURCHASE ORDER NO: P24238

CONTRACTOR: KALBAN, INC.

DESCRIPTION OF CHANGES AND/OR EXTRA WORK:

The Contractor is hereby directed to make the herein described changes from the plans and specifications and/or perform the following described work not included in the Plans and Specifications for this project.

ITEM	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	TOTAL
Curb Ramps	Remove and Replace or Install New Curb Ramp per City Standard 146 Case "B" & 147	EA	7.00	\$6,000.00	\$42,000.00
Sidewalks	Remove and Replace Sidewalk per City Standard 142	SF	2,352.00	\$13.00	\$30,576.00
TOTAL ESTIMATED PRICE FOR THESE CHANGE ORDER:					\$72,576.00

This document shall become an amendment to the Contract and all provisions of the Contract will apply hereto. This Change Order constitutes a complete and final resolution of all claims of the Contract for additional time or additional compensation related to or affected by work that is the subject of this Change Order. Quantities of items other than Lump Sum are not to exceed the amounts indicated.

JUSTIFICATION: (Be specific on each item. Attach supporting documents as necessary)

	This change order addresses critical accessibility gaps and enhances pedestrian safety in the immediate vicinity of a local school zone. The scope includes the construction of seven (7) additional ADA-compliant curb ramps and an additional 2,352 square feet of adjacent sidewalk repairs. During construction of the project, the additional curb ramps were identified due to proximity to the nearby school zone. Additionally, as work progressed, it was found that there were large sidewalk displacements (greater than 3/4") adjacent to nearly all curb ramp locations (as-bid and additionally directed ramps) that needed to be remedied to provide a continuous ADA accessible path of travel. By integrating this work into the current contract, the City leveraged existing unit pricing and contractor mobilization, resulting in significant operational efficiencies and reduced construction disruptions.
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CONTRACT VARIANCE SUMMARY

CCO #	Amount	%	Time	Date Approved
1	\$72,576.00	17.45%	0	3/31/2026
Total	\$72,576.00	17.45%	0	
Original Contract Amount		\$416,000.00		Revised Contract Amount
				\$488,576.00
Date Started:	3/10/2026	Original Completion Date:	3/31/2026	Revised Completion Date:
				3/31/2026

AUTHORIZATION BY CITY:

Recommended for approval by:

Signed by: Hongzhi Qian Date: 4/13/2026
 Hongzhi Qian, P.E., Associate Engineer

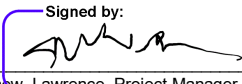
DocuSigned by: Keegan Olds Date: 4/13/2026
 Keegan Olds, P.E., City Supervisor

Approved by: Savat Khamphou Date: 4/13/2026
 Savat Khamphou, P.E., Public Works Director

ACCEPTANCE BY CONTRACTOR:

We, the undersigned Contractor, have given careful consideration to the above described changes and/or extra work and hereby agree that said work is the subject of this Change Order. Quantities of items other than Lump Sum are not to exceed the amounts indicated.

Signed by:



4/13/2026

Accepted by:

Date:

Matthew Lawrence, Project Manager

INVOICE

KALBAN, INC
GENERAL ENGINEERING CONSTRUCTION
 26450 Ruether Ave, Suite 201, Santa Clarita, CA 91350
 818-504-1065 Fax: 818-504-1067
 kalbaninc@aol.com

City of Corona
 400 S Vicentia Ave
 Corona, CA 92882

Invoice No. 2505-2
 Date: 4/8/2026
 Change Order Invoice

Job Title: Citywide ADA Sidewalk Improvements Program

Item	Description	Total Qty Completed to Date	Unit	Qty Current Invoice	Prev Billed	Unit Price	Total Price
1	Mobilization	1.00	LS	0.00	1.00	\$4,000.00	\$4,000.00
2	Traffic Control	1.00	LS	0.00	1.00	\$4,000.00	\$4,000.00
3	Implementation of BMPS	1.00	LS	0.00	1.00	\$4,000.00	\$4,000.00
4	Informational Proejct Signs	2.00	EA	0.00	2.00	\$1,000.00	\$2,000.00
5	Public Notification	1.00	LS	0.00	1.00	\$500.00	\$500.00
6	Water Consumption	1.00	LS	0.00	1.00	\$500.00	\$500.00
7	Construction Surveying	1.00	LS	0.00	1.00	\$500.00	\$500.00
8	Remove and Replace Curb Ramp	65.00	EA	0.00	65.00	\$6,000.00	\$390,000.00
9	Grind Striping	1.00	LS	0.00	1.00	\$4,500.00	\$4,500.00
10	Thermoplastic Striping	1.00	LS	0.00	1.00	\$6,000.00	\$6,000.00
	<u>Change Order</u>						
	Sidewalk R+R	2352.00	SF	2352.00	0.00	\$13.00	\$30,576.00
	Curb Ramps	7.00	EA	7.00	0.00	\$6,000.00	\$42,000.00

Gross Total	\$488,576.00
Less 5% retention	-\$24,428.80
Less Amount Invoice 1	-\$395,200.00
Net Amount Due	\$68,947.20