



**BOARD OF SUPERVISORS AGENDA ITEM REPORT**  
**CONTRACTS / AWARDS / GRANTS**

Requested Board Meeting Date: 4/21/2015

or Procurement Director Award ☐

**Contractor/Vendor Name (DBA):** Ashton Contracts and Engineers, Inc.

**Project Title/Description:**

Paseo de las Iglesias Phase 1 Construction Contract CT 14\*178 Change Order #3

**Purpose:**

This contract is for the construction of the 2004 General Obligation Bond Project, Paseo de las Iglesias Phase 1, to provide bank protection, river park improvements and ecosystem restoration along the Santa Cruz River from Ajo Highway to 29th Street for a total distance of 1.5 miles. The amount of the contract is currently \$11,261,274.29.

Change Order #3 would add a total of ~~\$413,371.01~~ <sup>\$412,269.85</sup> to cover additional landscape items and construction costs. Pima County Native Plant Nursery (Nursery) could not produce some of trees, shrubs, and cacti; therefore, the Contractor is providing the plants. The amendment restructures landscaping bid items and modifying cost based on what plants are Contracted purchased and which are being provided by the Pima County Native Plant Nursery. Additional funds have been added to complete the project including funding for invasive species control.

**Procurement Method:**

**Program Goals/Predicted Outcomes:**

Successful completion of the project by June 2015.

**Public Benefit:**

Provides bank stabilization to protect adjacent homes, connects to the river park and trail system, The Loop, and provides environmental restoration

**Metrics Available to Measure Performance:**

Adherence to plans, specifications and special provisions.

**Retroactive:**

No

APR 06 15 PM 03:02  
APCS

Ver. 11  
Vendor - 1  
Pgs - 12  
To: CoB- 4-6-15  
(1)  
Procure Dept 04/07/15 PM 03:02

**Original Information**

Document Type: CT Department Code: FC Contract Number (i.e., 15-123): 14-178  
Effective Date: 11/18/2015 Termination Date: 10/30/2016 Prior Contract Number (Synergen/CMS): \_\_\_\_\_  
☒ Expense Amount: \$ 11,261,274.29 ☐ Revenue Amount: \$ \_\_\_\_\_  
Funding Source(s): 2004 G.O. Bond

Cost to Pima County General Fund: \$0

Contract is fully or partially funded with Federal Funds? ☐ Yes ☒ No ☐ Not Applicable to Grant Awards  
Were insurance or indemnity clauses modified? ☐ Yes ☒ No ☐ Not Applicable to Grant Awards  
Vendor is using a Social Security Number? ☐ Yes ☒ No ☐ Not Applicable to Grant Awards  
If Yes, attach the required form per Administrative Procedure 22-73.

**Amendment Information**

Document Type: CT Department Code: FC Contract Number (i.e., 15-123): 14-178  
Amendment No.: 03 AMS Version No.: 11  
Effective Date: 4/21/2015 New Termination Date: N/A \$412,269.85  
☒ Expense ☐ Revenue ☐ Increase ☐ Decrease Amount This Amendment: \$413,371.01  
Funding Source(s): 2004 G.O. Bond 4/12/15

Cost to Pima County General Fund: \$0

Contact: Deirdre Brosnihan, P.E.

Department: Regional Flood Control District

Telephone: (520) 724-4686

Department Director Signature/Date: Suzanne Shaffer 4/7/2015

Deputy County Administrator Signature/Date: John W. Ford 4/2/15

County Administrator Signature/Date: C. R. Anderson 4/2/15

(Required for Board Agenda/Addendum Items)

**DATE:** March 31, 2015

**TO:** C. H. Huckelberry  
County Administrator

**FROM:** Suzanne Shields, P.E.  
Director

**SUBJECT:** Paseo de Las Iglesias Project Construction – Change Order #3

The purpose of this memorandum is to provide you with a detailed explanation of our request for Change Order #3 for the for the Paseo de las Iglesias construction contract with Ashton.

**Revisions to Landscape Line Items**

The Paseo de las Iglesias Phase 1 project includes just over 9,000 trees, shrubs, cactus and perennial plants. Many of these plants were grown at the Pima County Native Plant Nursery. There were plants that the Native Plant Nursery could not produce in time to the size or quantity required. These items are listed as "Contractor Provided" plant materials. In order for Ashton to secure these plants from local nurseries, a deposit was paid by Ashton to the Native Plant Nursery for these materials.

Change Order #3 would restructure landscaping bid line items to identify which is Contractor purchased and installed, and which are to be installed that were provided by the Regional Flood Control District, as "Agency Provided."

**Additional Landscape Line Items**

Additional landscaping items were added which were determined necessary via field inspections such as a sulfur soil amendment to be added to the seed mixes and one-gallon DriWater systems where irrigation was not provided. Additional plantings from the Native Plant Nursery (shrubs, small perennials, and salvaged Saguaros not included in the initial bid), and Contractor purchases of cactus that the Native Plant Nursery could not obtain were added with line items based on size and type of plant to be installed.

**Additional Line Items**

An additional line item for pendant fencing (used as a less expensive alternative to the orange preserve) was needed to demarcate the haul roads to ensure areas with sensitive cultural resources were not disturbed.

**Line Item Overruns**

The remainder of the line items is to rectify increases in bid items including an increase to control noxious and invasive species for \$100,000, and a contingency line item increase of \$100,000 to cover incidental items as the project is completed.

The amount of the contract (14\*178) is currently \$11,261,274.29. Change Order #3 would add a total of \$413,371.01 to cover the bid line items discussed above. Attached please find a breakdown by line item.

*\$412,269.85*

*JS  
4/10/15*

As required by the new Administrative Procedure 4-4, a Board of Supervisors submittal approval from is attached for your signature.

SS/tj

Attachments

c: John Bernal, Deputy County Administrator – Public Works  
Bill Zimmerman, Deputy Director – Regional Flood Control District  
Deirdre Brosnihan, Project Manager – Regional Flood Control District



6. **Add Bid Item 8061301: SHRUB (5 GAL)(AGENCY PROVIDED) by a Quantity of 70 EA at the Contract Unit Price of \$17.97 /EA for an AMOUNT of \$1,257.90.**
7. **Delete Bid Item 8061314: TREE (15 GALLON)(CONTRACTOR PROVIDED) by a Quantity of 2251 EA at the Contract Unit Price of \$51.00 /EA for an AMOUNT of (\$114,801.00).**
8. **Add Bid Item 8061314A: PURCHASE OF TREES (15 GALLON)(CONTRACTOR PROVIDED) by a Quantity of 2318 EA at the Contract Unit Price of \$25.05 /EA for an AMOUNT of \$58,065.90.**
9. **Add Bid Item 8061314B: INSTALL TREES (15 GALLON)(CONTRACTOR PROVIDED) by a Quantity of 2318 EA at the Contract Unit Price of \$25.95 /EA for an AMOUNT of \$60,152.10.**
10. **Delete Bid Item 8061315: SHRUB (5 GALLON)(CONTRACTOR PROVIDED) by a Quantity of 264 EA at the Contract Unit Price of \$19.80 /EA for an AMOUNT of (\$5,227.20).**
11. **Add Bid Item 8061315A: PURCHASE OF SHRUB (5 GALLON)(CONTRACTOR PROVIDED) by a Quantity of 250 EA at the Contract Unit Price of \$7.65 /EA for an AMOUNT of \$1,912.50.**
12. **Add Bid Item 8061315B: INSTALL OF SHRUB (5 GALLON)(CONTRACTOR PROVIDED) by a Quantity of 250 EA at the Contract Unit Price of \$12.15 /EA for an AMOUNT of \$3,037.50.**
13. **Delete Bid Item 8061318: SMALL PERENNIAL (CONTRACTOR PROVIDED) by a Quantity of 336 EA at the Contract Unit Price of \$10.80 /EA for an AMOUNT of (\$3,628.80).**
14. **Add Bid Item 8061318A: PURCHASE OF SMALL PERENNIAL (CONTRACTOR PROVIDED) by a Quantity of 794 EA at the Contract Unit Price of \$2.83 /EA for an AMOUNT of \$2,247.02.**
15. **Add Bid Item 8061318B: INSTALL OF SMALL PERENNIAL (CONTRACTOR PROVIDED) by a Quantity of 794 EA at the Contract Unit Price of \$7.97 /EA for an AMOUNT of \$6,328.18.**
16. **Add Bid Item 8061319: SMALL PERENNIAL (1 GAL OR 15" TREE POT)(AGENCY PROVIDED) by a Quantity of 2367 EA at the Contract Unit Price of \$9.91 /EA for an AMOUNT of \$23,456.97.**
17. **Add Bid Item 8061320: CACTUS (BAREROOT SAGUARO)(AGENCY PROVIDED) by a Quantity of 72 EA at the Contract Unit Price of \$55.42 /EA for an AMOUNT of \$3,990.24.**
18. **Add Bid Item 8061321: CACTUS (15 GAL)(CONTRATOR PROVIDED) by a Quantity of 11 EA at the Contract Unit Price of \$110.95 /EA for an AMOUNT of \$1,220.45.**

19. Increase Bid Item 9300001: INCIDENTAL ITEMS by a Quantity of 100,000.00 FA at the Contract Unit Price of \$1.00 /FA for an AMOUNT of \$100,000.00.
20. Increase Bid Item 2010003: Clearing and Grubbing (Noxious and Invasive species control) by a Quantity of 100,000 FA at the Contract Unit Price of \$1.00 /FA for an AMOUNT of \$100,000.
21. Increase Bid Item 5010025: Pipe, Corrugated Metal, 36" by a Quantity of 8 LF at the Contract Unit Price of \$106.00 /LF for an AMOUNT of \$848.00.
22. Increase Bid Item 5011010: Pipe, Reinforced Concrete, Class II, 18" by a Quantity of 11 LF at the Contract Unit Price of \$62.00 /LF for an AMOUNT of \$682.00.
23. Increase Bid Item 5011022: Pipe, Reinforced Concrete, Class II, 24" by a Quantity of 3 LF at the Contract Unit Price of \$67.00 /LF for an AMOUNT of \$201.00.
24. Increase Bid Item 8030077: Habitat Rubble Piles (Per DTL. 6, Sheet L31) by a Quantity of 1 EA at the Contract Unit Price of \$70.00 /EA for an AMOUNT of \$70.00.
25. Increase Bid Item 8050006: Seeding (Seed Mix C – Open Desert Scrub)(1<sup>st</sup> Application) by a Quantity of 20 ACRE at the Contract Unit Price of \$1,772.00 /ACRE for an AMOUNT of \$35,440.00.
26. Increase Bid Item 8050011: Seeding (Seed Mix C – Open Desert Scrub)(2<sup>nd</sup> Application) by a Quantity of 20 ACRE at the Contract Unit Price of \$1,579.00 /ACRE for an AMOUNT of \$31,580.00.
27. Increase Bid Item 9080005: Concrete Curb, (PC/DOT STD. DTL. 209)(Type 2) by a Quantity of 20 LF at the Contract Unit Price of \$12.30 /EA for an AMOUNT of \$246.00.
28. Increase Bid Item 9130008: Riprap (Hand Placed) by a Quantity of 190 CY at the Contract Unit Price of \$110.00 /EA for an AMOUNT of \$20,900.00.
29. Increase Bid Item 9140200: Decorative Fence with Salvaged Concrete Columns by a Quantity of 5 LF at the Contract Unit Price of \$138.00 /LF for an AMOUNT of \$690.00.
30. Increase Bid Item 9300031: Misc. Work – Raptor Perch (Per Detail, Appendix F of the Special Provisions) by a Quantity of 2 EA at the Contract Unit Price of \$553.00 /EA for an AMOUNT of \$1,106.00.
31. Add Bid Item 2010005: PENDANT FENCING by a Quantity of 9447 LF at the Contract Unit Price of \$1.28 /LF for an AMOUNT of \$12,092.16.
32. Increase Bid Item 8100006: SEDIMENT WATTLES (DISCRETIONARY) by a Quantity of 3,500 LF at the Contract Unit Price of \$2.00/ LF for an AMOUNT of \$7,000.00

33. **Increase Bid Item 6080004: SIGN FRAME FOR AGENCY PROVIDED INTERPRETIVE SIGNS (CONTRACTOR PROVIDED)** by a **Quantity of 4 EA** at the **Contract Unit Price of \$182.00 / EA** for an **AMOUNT of \$728.00**
34. **Add Bid Item 8080056: Dry Water System (1 gallon)** by a **Quantity of 784 EA** at the **Contract Unit Price of \$30.77/ EA** for an **AMOUNT of \$24,123.68.**

**REASON:**

1. **Add Bid Item 8050008: Sulfur to Seed Mixes A, B, & C** was necessary per the testing results performed on the native soil to aid in the establishment of the three different seed mixes.
2. **Increase Bid Item 8030031: Rock Mulch** was necessary as the increase in coverage areas was requested by PCRFC.
3. **Delete Bid Item 8061009: TREE (24 BOX)(CONTRACTOR PROVIDED)** was necessary to create two additional bid item numbers to track the purchased plants along with the installation of the plants. The plant palette for Paseo de las Iglesias is extremely diverse and to obtain the needed diversity partial payment was needed to secure the plant material.
4. **Add Bid Item 8061009A: PURCHASE OF TREES (24" BOX)(CONTRACTOR PROVIDED)** was necessary to track the secured/ purchased plants. The plant palette for Paseo de las Iglesias is extremely diverse and to obtain the needed diversity partial payment was needed to secure the plant material.
5. **Add Bid Item 8061009B: INSTALL TREES (24 BOX)(CONTRACTOR PROVIDED)** was necessary to track the installation of the plants. The plant palette for Paseo de las Iglesias is extremely diverse and to obtain the needed diversity partial payment was needed to secure the plant material.
6. **Add Bid Item 8061301: SHRUB (5 GAL)(AGENCY PROVIDED)** was necessary to obtain the plant palette the project requires and this item wasn't in the original bid.
7. **Delete Bid Item 8061314: TREE (15 GALLON)(CONTRACTOR PROVIDED)** was necessary to create two additional bid item numbers to track the purchased plants along with the installation of the plants. The plant palette for Paseo de las Iglesias is extremely diverse and to obtain the needed diversity partial payment was needed to secure the plant material.
8. **Add Bid Item 8061314A: PURCHASE OF TREES (15 GALLON)(CONTRACTOR PROVIDED)** was necessary to track the secured/ purchased plants. The plant palette for Paseo de las Iglesias is extremely diverse and to obtain the needed diversity partial payment was needed to secure the plant material.
9. **Add Bid Item 8061314B: INSTALL TREES (15 GALLON)(CONTRACTOR PROVIDED)** was necessary to track the installation of the plants. The plant palette for

Paseo de las Iglesias is extremely diverse and to obtain the needed diversity partial payment was needed to secure the plant material.

10. **Delete Bid Item 8061315: SHRUB (5 GALLON)(CONTRACTOR PROVIDED)** was necessary to create two additional bid item numbers to track the purchased plants along with the installation of the plants. The plant palette for Paseo de las Iglesias is extremely diverse and to obtain the needed diversity partial payment was needed to secure the plant material.
11. **Add Bid Item 8061315A: PURCHASE OF SHRUB (5 GALLON)(CONTRACTOR PROVIDED)** was necessary to track the secured/ purchased plants. The plant palette for Paseo de las Iglesias is extremely diverse and to obtain the needed diversity partial payment was needed to secure the plant material.
12. **Add Bid Item 8061315B: INSTALL OF SHRUB (5 GALLON)(CONTRACTOR PROVIDED)** was necessary to track the installation of the plants. The plant palette for Paseo de las Iglesias is extremely diverse and to obtain the needed diversity partial payment was needed to secure the plant material.
13. **Delete Bid Item 8061318: SMALL PERENNIAL (CONTRACTOR PROVIDED)** was necessary to create two additional bid item numbers to track the purchased plants along with the installation of the plants. The plant palette for Paseo de las Iglesias is extremely diverse and to obtain the needed diversity partial payment was needed to secure the plant material.
14. **Add Bid Item 8061318A: PURCHASE OF SMALL PERENNIAL (CONTRACTOR PROVIDED)** was necessary to track the secured/ purchased plants. The plant palette for Paseo de las Iglesias is extremely diverse and to obtain the needed diversity partial payment was needed to secure the plant material.
15. **Add Bid Item 8061318B: PURCHASE OF SMALL PERENNIAL (CONTRACTOR PROVIDED)** was necessary to track the installation of the plants. The plant palette for Paseo de las Iglesias is extremely diverse and to obtain the needed diversity partial payment was needed to secure the plant material.
16. **Add Bid Item 8061319: SMALL PERENNIAL (1 GAL OR 15" TREE POT)(AGENCY PROVIDED)** was necessary to obtain the plant palette the project requires and this item wasn't in the original bid.
17. **Add Bid Item 8061320: CACTUS (BAREROOT SAGUARO)(AGENCY PROVIDED)** was necessary to obtain the plant palette the project requires and this item wasn't in the original bid and was requested by PCRFC.
18. **Add Bid Item 8061321: CACTUS (15 GAL)(CONTRATOR PROVIDED)** was necessary as the increase was requested by PCRFC.
19. **Increase Bid Item 9300001: INCIDENTAL ITEMS** was necessary to accommodate several bid item adjustments due to additional materials needed as discussed in each of the other bid items in this change order and potential changes for the remainder of the project.



20. **Increase Bid Item 2010003: Clearing and Grubbing (Noxious and Invasive species control)** was necessary as the original amount allocated to this task was not enough to eradicate the noxious and invasive species as needed.
21. **Increase Bid Item 5010025: Pipe, Corrugated Metal, 36"** was necessary as additional pipe was removed to obtain positive drainage per the plans.
22. **Increase Bid Item 5011010: Pipe, Reinforced Concrete, Class II, 18"** was necessary as there was a difference between the plans and field measurements.
23. **Increase Bid Item 5011022: Pipe, Reinforced Concrete, Class II, 24"** was necessary as there was a difference between the plans and field measurements.
24. **Increase Bid Item 8030077: Habitat Rubble Piles (Per DTL. 6, Sheet L31)** was necessary as the increase was requested by PCRFC.
25. **Increase Bid Item 8050006: Seeding (Seed Mix C – Open Desert Scrub)(1<sup>st</sup> Application)** was necessary as the increase in coverage area was requested by PCRFC.
26. **Increase Bid Item 8050011: Seeding (Seed Mix C – Open Desert Scrub)(2<sup>nd</sup> Application)** was necessary as the increase in coverage area was requested by PCRFC.
27. **Increase Bid Item 9080005: Concrete Curb, (PC/DOT STD. DTL. 209)(Type 2)** was necessary as there was a difference between the plans and field measurements.
28. **Increase Bid Item 9130008: Riprap (Hand Placed)** was necessary as the increase was requested by PCRFC.
29. **Increase Bid Item 9140200: Decorative Fence with Salvaged Concrete Columns** was necessary as adjustments were made to accommodate the site conditions.
30. **Increase Bid Item 9300031: Misc. Work – Raptor Perch (Per Detail, Appendix F of the Special Provisions)** was necessary as the increase was requested by PCRFC.
31. **Add Bid Item 2010005: PENDANT FENCING** was necessary to delineate the haul routes to maintain compliance with our permits in the river bottom and not restrict flows during a storm event.
32. **Increase Bid Item 8100006: SEDIMENT WATTLES (DISCRETIONARY)** was necessary to stabilize the slopes.
33. **Increase Bid Item 6080004: SIGN FRAME FOR AGENCY PROVIDED INTERPRETIVE SIGNS (CONTRACTOR PROVIDED)** was necessary to accommodate the additional sign requests from PCRFC.
34. **Add Bid Item 8080056: Dry Water System (1 gallon)** was necessary to accommodate the 1 gallon plants being provided by Pima County Native Plant Nursery and Civano Nursery and placed in the dry water areas on the project.

**COST ANALYSIS:**

The cost analysis is shown below in the table. This was needed as this is a deletion of several landscaping bid items (8061009, 8061314, 8061315, and 8061318) and an addition of other bid items (8061009A, 8061009B, 8061314A, 8061314B, 8061315A, 8061315B, 8061318A, and 8061318B) along with shifting funds from incidental bid item to individual bid items that have overrun or will overrun soon due to the reasons justified above. The remainder of the items are an increase of an existing bid item number due to an overrun which is typically rectified at the end of the project however we were asked to rectify month to month as needed.

CO Request #	Bid #	Description	Qty	Unit Price	Total
1	8050008	Add Sulfur to Seed Mixes A, B, & C	175	\$161.07	\$ 28,187.25
2	8030031	Increase Rock Mulch	3,500	\$2.80	\$ 9,800.00
3	8061009	Delete Tree (24 Box) (Contractor Provided)	-36	\$141.00	\$ (5,076.00)
4	8061009A	Add Purchase of Trees (24" Box) (Contractor Provided)	40	\$83.84	\$ 3,353.60
5	8061009B	Add Install Trees (24" Box) (Contractor Provided)	40	\$57.16	\$ 2,286.40
6	8061301	Add Shrub (5 gal) (Agency Provided)	70	\$17.97	\$ 1,257.90
7	8061314	Delete Tree (15 Gallon) (Contractor Provided)	-2,251	\$51.00	\$ (114,801.00)
8	8061314A	Add Purchase of Trees (15 Gallon) (Contractor Provided)	2,318	\$25.05	\$ 58,065.90
9	8061314B	Add Install Trees (15 Gallon) (Contractor Provided)	2,318	\$25.95	\$ 60,152.10
10	8061315	Delete Shrub (5 Gallon) (Contractor Provided)	-264	\$19.80	\$ (5,227.20)
11	8061315A	Add Purchase of Shrub (5 Gallon) (Contractor Provided)	250	\$7.65	\$ 1,912.50
12	8061315B	Add Install of Shrub (5 Gallon) (Contractor Provided)	250	\$12.15	\$ 3,037.50
13	8061318	Delete Small Perennial (Contractor Provided)	-336	\$10.80	\$ (3,628.80)
14	8061318A	Add Purchase of Small Perennial (Contractor Provided)	794	\$2.83	\$ 2,247.02
15	8061318B	Add Install of Small Perennial (Contractor Provided)	794	\$7.97	\$ 6,328.18
16	8061319	Add Small Perennial (1 Gal or 15" Tree Pot) (Agency Provided)	2,367	\$9.91	\$ 23,456.97
17	8061320	Add Cactus (Bareroot Saguaro) (Agency Provided)	.72	\$55.42	\$ 3,990.24
18	8061321	Add Cactus (15 gal) (Contractor Provided)	11	\$110.95	\$ 1,220.45
19	9300001	Increase Incidental Items	100,000	\$1.00	\$ 100,000.00
20	2010003	Increase Clearing and Grubbing (Noxious and Invasive species control)	100,000	\$1.00	\$ 100,000.00
21	5010025	Increase Pipe, Corrugated Metal 26"	8	\$106.00	\$ 848.00
22	5011010	Increase Pipe, Reinforced Concrete, Class II, 18"	11	\$62.00	\$ 682.00
23	5011022	Increase Pipe, Reinforced Concrete, Class II, 24"	3	\$67.00	\$ 201.00
24	8030077	Increase Habitat Rubble Piles (Per DTL 6, Sheet L31)	1	\$70.00	\$ 70.00
25	8050006	Increase Seeding (Seed Mix C - Open Desert Scrub) (1st Application)	20	\$1,772.00	\$ 35,440.00
26	8050011	Increase Seeding (Seed Mix C - Open Desert Scrub) (2nd Application)	20	\$1,579.00	\$ 31,580.00
27	9080005	Increase Concrete Curb, (PC/DOT STD. DTL. 209) (Type 2)	20	\$12.30	\$ 246.00
28	9130008	Increase Riprap (Hand Placed)	190	\$110.00	\$ 20,900.00
29	9140200	Increase Decorative Fence with Salvaged Concrete Columns	5	\$138.00	\$ 690.00
30	9300031	Increase Misc. Work - Raptor Perch (Per Detail, Appendix F of the Special Provisions)	2	\$553.00	\$ 1,106.00
31	2010005	Add Pendant Fencing	9,447	\$1.28	\$ 12,092.16
32	8100006	Increase Sediment Wattles (Discretionary)	3,500	\$2.00	\$ 7,000.00
33	6080004	Increase Sign Frame for Agency Provided Interpretive Signs (Contractor Provided)	4	\$182.00	\$ 728.00
34	8080056	Add Dry Water System (1 gallon)	784	\$30.77	\$ 24,123.68
		<b>Total</b>			<b>\$ 412,269.85</b>

Desired Effective Date: March 26, 2015

Requested by:  4/1/15  
Deirdre Brosnihan, P.E., PCRFC D Project Manager Date

**ANALYSIS:**

A thorough review of the increase/ decrease of bid items along with additions and subtractions of bid items was performed by PCRFC D and Psomas along with input from Ashton Company to make the adjustments as stated above.

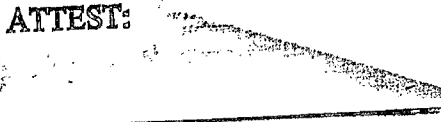
**ATTACHMENTS:**

- (A) Change Order / Amendment Request
- (B) Supporting paperwork

PIMA COUNTY  
BOARD OF SUPERVISORS

\_\_\_\_\_  
Chairman

**ATTEST:**

  
\_\_\_\_\_  
Clerk of the Board

# THE ASHTON COMPANY, INC.

*Contractors & Engineers*

2727 SOUTH COUNTRY CLUB ROAD, TUCSON, AZ. 85713  
MAILING ADDRESS: P.O. Box 26927, TUCSON, AZ. 85726  
PHONE: (520) 624-5500 FAX: (520) 791-9059

September 8, 2014

Civano Nursery, Inc.  
5301 S. Houghton Road  
Tucson, Arizona 85747

Attention: Alex Shipley

Re: Paseo De Las Iglesias -- Phase I (5SERAJ)  
Purchase of Plant Material

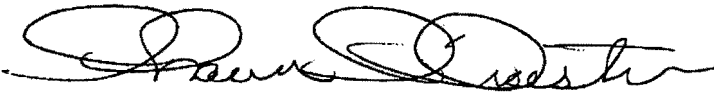
Dear Mr. Shipley,

As per our agreement, The Ashton Company has purchased and paid for the balance of the plant material required for the aforementioned project. As per our agreement, the entire stock of this material will be set aside. Civano Nursery will be responsible for the upkeep and maintenance of the trees until they are delivered to the site at no additional cost to Ashton, Aesthetic Environments or Pima County. If any tree, plant, shrub, perennial, etc. dies while under the care of Civano Nursery; Civano will replace the plant at no additional cost prior to shipment to the Paseo project site. Additionally, Pima County Regional Flood Control and/or their representative will inspect and ensure that this project receives healthy plants at the time of installation.

If you have any questions or concerns, please feel free to call me at (520) 624-5500, Ext. 203 or on my cell phone at (520) 909-4805.

Sincerely,

**THE ASHTON COMPANY, INC.**



Shawn Silvester, P.E.  
Vice President

LICENSE NUMBERS  
ROC 070683 Class A General Engineering  
ROC 070684 Class B-01 General Commercial  
ROC 101880 Class C-11 Residential Electrical  
ROC 101890 Class L-11 Commercial Electrical



Civano Nursery, Inc.  
 Administrative Offices  
 5301 South Houghton Rd.  
 Tucson, AZ 85747  
 (520) 722-7770 Phone  
 (520) 722-4777 Fax

"Nature's Helping Hand"

# Invoice

DATE	INVOICE #
8/25/14	75303

Bill To:

Aesthetic Environments, LLC  
 PO Box 1205  
 Vail, AZ 85641

Sale No.	P.O. NO.	TERMS	DUE DATE	SHIP DATE
84328	Paseo de las Iglesias	Net 30	9/24/14	8/25/14
DESCRIPTION		QTY	RATE	AMOUNT
In Full Deposit Towards Bid #1237 for Paseo de las Iglesias			65,900.14	65,900.14
* Make all Checks Payable to Civano Nursery, Inc. Thank you			<b>Subtotal</b>	\$65,900.14
			<b>Sales Tax (0.00)</b>	\$0.00
			<b>Total</b>	\$65,900.14
			<b>Balance Due</b>	\$65,900.14

All Charges are due NET 30 from the invoice date unless otherwise noted.

Buyer agrees to pay a finance charge of 1.5% per month from the DUE DATE on all past due accounts.

Customer assigns CIVANO NURSERY that amount necessary to satisfy the unpaid portion of the purchase price of this agreement as collected from any contract action or mechanic's lien remedy instituted by the Customer and arising from the Customer's work on the above project.

Customer agrees to pay reasonable attorney's fees and court costs for any legal action necessary to collect this amount.

Preliminary Lien Notice and Materials Release:

The Customer agrees to supply CIVANO NURSERY with any information it has about the owner, developer, general contractor, and lender pertaining to each jobsite. A material release will be issued upon your request when all monies due for that project have been satisfied.

*Civano Nursery, Inc.*

Wholesale Fax: (520) 746-4977  
5301 S. Houghton Road  
Tucson, AZ 85747

**BID**

Date	Estimate #
7/31/2014	1237

Name / Address
Aesthetic Environments P.O. Box 1205 Vail, AZ 85641

		Project Name	Rep
		Paseo de las Iglesias	SV
Description	Qty	Rate	Total
4281-Atriplex canescens (Fourwing Saltbush) #5	38	7.99	303.62T
4105-Anisacanthus thurberi (Desert Honeysuckle) #5	80	6.50	520.00T
1139-Celtis pallida (Desert Hackberry) #5	15	6.50	97.50T
4273-Larrea tridentata (Creosote Bush) #5	17	9.50	161.50T
7111-Lycium andersonii (Anderson Wolfberry) # 5	90	7.99	719.10T
2252-Yucca elata (Soaptree Yucca) #5	5	7.50	37.50T
1150-Prosopis pubescens (Screwbean Mesquite ) #24/25g	14	89.95	1,259.30T
1163-Prosopis velutina (Velvet Mesquite) #24/25g	22	79.95	1,758.90T
1186-Acacia constricta (Whitethorn Acacia) #15	24	24.99	599.76T
1184-Acacia greggii (Catclaw Acacia) #15	85	24.99	2,124.15T
1173-Celtis reticulata (Canyon/Western Hackberry) #15	32	24.99	799.68T
1154-Chilopsis linearis 'Sweet Katie Burgundy/Warren Jones/Bubba' Desert Willow' #15	150	24.99	3,748.50T
1146-Cercidium floridum (Blue Palo Verde) #15 - **SUB FOR Sweet Katie/Warren Jones/Bubba**	30	24.99	749.70T
1165-Populus fremontii (Western Cottonwood) -#15	2	24.99	49.98T
1150-Prosopis pubescens (Screwbean Mesquite) -#15	108	24.99	2,698.92T
1163-Prosopis velutina (Velvet Mesquite)#15	1,875	24.99	46,856.25T
xxxx-Salix spp #15	1	24.99	24.99T
1456-Sambucus nigra# 15	2	24.99	49.98T
Sapindus drummondi #15	9	39.95	359.55T
2270-Fouquieria splendens (Ocotillo) #15 (fully rooted/potted)	11	59.95	659.45T
4378-Bouteloua curtipandula (Side-oats Grama) #1	181	2.95	533.95T
4165-Verbena goodingii (Glandularia goodingii) # 1	202	2.40	484.80T
4870-Sphaeralcea ambigua (Globe Mallow) #1	187	2.40	448.80T
4302-Senna (Cassia) wislizenii (Shrubby Senna) #5	5	14.50	72.50T
4248-Baileya multiradiata (Desert Marigold) #1	224	3.49	781.76T
	Subtotal		
	Sales Tax (0.0%)		
	Total		

Wholesale Fax: (520) 746-4977  
5301 S. Houghton Road  
Tucson, AZ 85747

Date	Estimate #
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