

**CITY OF MENIFEE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER NO. 002**

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DATE: 5/12/2025

PROJECT DESCRIPTION: MENIFEE ROAD IMPROVEMENT PROJECT

PROJECT NO: CIP 24-21

PURCHASE ORDER NO: 25100155

CONTRACTOR: COPP CONTRACTING, 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
1	OVERHEAD WITH T&M CHARGERS RELATED TO THE SCG SHUT DOWN	LS	1	\$185,202.81	\$185,202.81
2	NEW LEVELING COURSE MATERIAL	LS	1	\$232,148.49	\$232,148.49
3	BID ITEM 8 3/8" OF ARAM NOT ABLE TO USE DUE TO SCG SHUT DOWN	SY	(24,294)	\$5.61	(\$136,289.34)
TOTAL ESTIMATED PRICE FOR THIS CHANGE ORDER:					\$281,061.96

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)

ITEM 1)THE SOUTHERN CALIFORNIA GAS COMPANY SHUT THE PROJECT DOWN JUST AS THE CONTRACTOR WAS GETTING STARTED. THIS RESULTED IN PLACING THE CONTRACTOR ON HOLD AS SCG EVALUATED THE WORK AND ITS POTENTIAL AFFECT ON THE HIGH PRESSURE GAS LINE. THIS WAS NEITHER THE FAULT OF THE CONTRACTOR NOR THE CITIES FOR THE SHUT DOWN. THE CONTRACTOR IS TO BE COMPENSATED FOR THE WORK-RELATED COSTS FOR THE DAYS THEY WERE SHUT DOWN, THE EXTRA DAYS NEEDED TO COMPLETE THE PROJECT DUE TO: ARAM AVAILABILITY, ASSOCIATED OVERHEAD FOR THE DAYS PLACED ON HOLD (13 DAYS), AND REMOBILIZATION ONCE SCG PROVIDED DIRECTION. PLEASE REFER TO ATTACHMENT FOR EXACT COST BREAKDOWNS.

ASPHALT RUBBER MEMBRANE (ARAM) IS THE LATEST IN PAVEMENT MANAGEMENT PRACTICES WHICH OFFERS: DURABILITY, LONGEVITY AND COST EFFECTIVENESS.

ITEM 2/3) BECAUSE SCG SHUT THE PROJECT DOWN, THE SUPPLIER FOR THE ARAM WAS NOT ABLE TO RESHCEDE, WHICH MADE THE PRODUCT UNAVAILABLE AT THE TIME THIS CONTRACT WAS TO BE PERFORMED. IN ORDER TO MOVE THE PROJECT FORWARD, THE CITY DIRECTED THE CONTRACTOR TO USE A LEVELING COURSE INSTEAD. THIS RESULTED IN HIGHER COSTS TO COMPLETE THE PROJECT. IT ALSO ELIMINATED THE REMAINING ARHM IN THE CONTRACT RESULTING IN A CREDIT BACK TO THE CITY.



CITY OF MENIFEE
DEPARTMENT OF PUBLIC WORKS
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No additional Working Days will be required to perform this work.

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CONTRACT VARIANCE SUMMARY

CCO #	Description	Amount	%	Additional Time	Date Approved
1	THIS CHANGE ORDER IS ADDRESSING THE BID ITEMS THAT EXCEEDED AND/OR DID NOT MEET THE BID ESTIMATE. IT ALSO COMPENSATES THE CONTRACTOR FOR ITEMS NOT IN THE ORIGINAL BID.	\$14,027.38	0.98%	0	
2	THIS CHANGE ORDER IS ADDRESSING THE SCG SHUT DOWN AND THE CONTRACTORS COSTS RELATED TO THE SHUT DOWN.	\$281,061.96	19.65%		
Totals		\$295,089.34	20.63%	0	

Original Contract Amount:	\$1,430,470.92
Previous Change Order Amounts:	\$14,027.38
Current Change Order Amount:	\$281,061.96
Revised Contract Amount:	\$1,725,560.26

Date Started:	September 4, 2024
Original Completion Date:	August 5, 2024
Additional Time (Working Days)	0
Revised Completion Date:	August 5, 2024

AUTHORIZATION BY CITY:

Recommended for approval by:

Don Sharp Construction Manager

Date: _____

Diego Guillen Project Manager, PE

Date: _____

Approved by:

Nicolas Fidler Public Works Director

Date: _____

Armando Villa City Manager

Date: _____

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 a supplement to the contract and all provisions will apply hereto.

Accepted by: _____
Signature

Date: _____

Please print name and title

Adjusted Break down #'s
Daily over Head

MICHAEL E. DOWNING CPA, Inc.
A PROFESSIONAL CORPORATION

(714) 992-1045
FAX (714) 992-1031
570 S. Beach Blvd
La Habra, CA 90631

May 5, 2025

Zeke Copp
President
Copp Contracting Incorporated
6751 Stanton Avenue
Buena Park, CA 9061

Re: Overhead expenses

Zeke,

Pursuant to your request and the ZOOM meeting on April 23, 2025, I analyzed the requested accounts questioned by Don Sharp, City of Menifee, and adjusted the detailed overhead costs of Copp Contracting Incorporated for the months September, 2024 and October 31, 2024. The adjusted breakdowns are as follows:

	09/30/2024	10/31/2024
Leased Equipment	\$ 9,775	\$ 9,775
Field Supplies	\$ 1,327	\$ 2,477
Vehicle expenses	\$ 5,227	\$ 8,016
Depreciation	\$ 9,507	\$ 9,507
Donations	\$ -	\$ -
Dues and Publications	\$ 2,659	\$ 2,263
Insurance	\$ 7,936	\$ 8,389
Sales Expenses	\$ -	\$ 756
Miscellaneous	\$ -	
Salaries and Wages	\$ 33,984	\$ 35,023
Labor Burden	\$ 5,301	\$ 5,235
Office Expenses	\$ 457	\$ 1,316
Professional Fees	\$ 2,823	\$ -
Occupancy	\$ 8,434	\$ 7,828
Repairs and Maintenance	\$ 16,104	\$ 13,677
Taxes and Licenses	\$ 1,210	\$ 226
Telephone	\$ 621	\$ 696
	<u>\$ 105,365</u>	<u>\$ 105,184</u>

$$201 \ 95,850 \quad 95677 \div 23 = 4159.87$$

$$= 4,792.90$$

I removed the miscellaneous expense of \$28 for September 30 and removed the donations of \$1,500 and professional fees of \$15,750 for October 2024.

$$4,792.90 \downarrow \quad 12 \times 4159.87 \downarrow$$

$$4,792.90 + 49,918.44$$

$$= 54,711.34$$

Mr. Sharp inquired concerning the account repairs and maintenance. The monthly expenses appear consistent and reasonable. The detail includes parts and accessories purchased and labor supplied for maintaining your field equipment to the standards you have maintained over the years.

Based upon the working days encompassing the months of September 30, 2024 and October 31, 2024, the daily overhead cost figures were ~~\$5,268.25~~ and ~~\$5,259.20~~, respectively.

~~\$~~ 4,792.90 ~~\$~~ 4,159.87

I trust you will find this information clear and concise. Please call me if you have any additional questions.

Respectfully submitted,



Michael E. Downing
Certified Public Accountant

Adjusted Daily Breakdown of over Head

PROJECT: MENIFEE ROAD RESURFACING PROJECT

WORK PERFORMED BY: COPP CONTRACTNG, INC.

DESCRIPTION OF WORK: Extra Paving Day Due to Gas Company Delay, Material Availability

DESCRIPTION	NO. UNIT	UNIT COST	EXTENDER AMOUNTS
13 Days on Standby (Copp) Overhead (1 day @ \$4,792.90, 12 days @ \$159.87)	13	\$ 5,396.20	\$ 20,150.60
Equipment Transportation (Dalton) Mobilization / Remobilization	1	\$ 10,215.00	\$ 10,215.00
Grinder on Standby 3.5 Days (All American) - 9/27/24 to 10/03/24 (Includes Transportation)	3.5	\$ 3,200.00	\$ 11,200.00
Grinder, Skiploader, Trucks, Remobilization (Includes Transportation)	1	\$ 8,500.00	\$ 8,500.00
On Point Land Surveying Remobilization to Complete Centerline Tie Installation	1	\$ 1,340.00	\$ 1,340.00
A.S.A.P. Water Truck Mobilization and Remobilization, Standby	1	\$ 4,181.07	\$ 4,181.07
Specialty Equipment Rental Roller - CAT CB44 Mobilization and Remobilization (LS)	1	\$ 3,675.76	\$ 3,675.76
American Pavement Systems, Inc. \$15,000 for Reduced Quantities for Copp (Initial Mobilization was 100% @ \$30,000.00, APS was Only Able to Perform 50%) (LS)	1	\$ 15,000.00	\$ 15,000.00
			\$ 108,823.17
			\$ 124,262.43
TOTAL:			

CONTRACTORS REPRESENTATIVE

INSPECTOR

☐ APPROVED FOR PAYMENT

☐ ACCEPTED FOR RECEIPT ONLY

20 % MARKUP ON LABOR COST (SEE CONTRACT)

15 % MARKUP ON EQUIPMENT, MATERIAL AND WORK COST

1 % BOND

10 % FIRST \$5,000; CONTRACTS MARKUP ON SUBCONTRACTORS

5 % EXCESS OVER \$5,000; CONTRACTORS MARKUP ON SUBS

(A)	(A)	\$ 22,480
(B)	(B)	\$ 16,639.38
(C)	(C)	\$ 1,088.22
(D)	(D)	\$ 1,242.62
(E)	(E)	\$ -

GRAND TOTAL: \$ 144,144.41

126,234.87

PROJECT: MENIFEE ROAD RESURFACING PROJECT
WORK PERFORMED BY: COPP CONTRACTNG, INC.

MENIFEE ROAD GAS DEPARTMENT DELAY	
9/27/2024	Shut Down at 10:45 am by Gas Company.
9/30/2024	Maintenance/Dust Control, Standby, Waiting for an answer to proceed. (See T&M Sheet).
10/1/2024	Standby, Waiting for an answer to proceed.
10/2/2024	Standby, Waiting for an answer to proceed.
10/3/2024	Standby, Waiting for an answer to proceed.
10/4/2024	Standby, Move equipment off the job: R x 700 Grinder (All American), Skip Loader.
10/7/2024	Standby, Waiting for an answer to proceed.
10/8/2024	Standby, Waiting for an answer to proceed.
10/9/2024	Pave, Moved equipment back in for paving.
10/10/2024	Pave.
10/11/2024	Standby, Moved equipment back to yard.
10/14/2024	Standby, Waiting for an answer to proceed.
10/15/2024	Standby, Waiting for an answer to proceed.
10/16/2024	Standby, Waiting for an answer to proceed. Received OK to proceed.
10/17/2024	Remobilization, Grind, Moved water truck back to job.
10/18/2024	Standby, Moved paving equipment back to job.
10/19/2024	(Saturday). Level Course - Directed to substitute ARHM. Overtime rate approved by the City.
10/21/2024	Pave.
10/22/2024	Pave.
10/23/2024	Pave - Extra pave day needed to accommodate the asphalt plant delivery schedule *See Sheet #3*
10/24/2024	Clean Up, Demobilize, Moved equipment back to Buena Park (yard).

DATE PERFORMED: 10/23/24

EQUIP NO.	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	LABOR	LABOR	OPER	LABOR RATE	OPER RATE	EXTENDED AMOUNTS			
	JD 410J (2508J)		83.72	\$ -	Z. COPP OPERATOR GP. 12	REG.		REG.	8	124.49	\$ 995.92		
	JD 210LE (2495)	10.5	55.82	\$ 586.11		O.T.		O.T.	3.5	159.33	\$ 557.66		
	WATER TRUCK	10.5	70.00	\$ 735.00	J. DELATORRE LABOR GP 1	REG.	8	REG.		98.71	\$ 789.68		
	CAT 1055	11.5	340.46	\$ 3,915.29		O.T.	3.5	O.T.		124.92	\$ 437.22		
	CAT CB10	10.5	74.18	\$ 778.89	E. ESPINOZA LABOR GP 1/OPER GP 2	REG.	1	REG.	7	95.15	\$ 944.88		
	HAMM HD 13	10.5	65.31	\$ 685.76		O.T.	3.5	O.T.		119.94	\$ 419.79		
	CAT CB 44	11	72.09	\$ 792.99	J. GONZALES LABOR GP 1/OPERATOR GP 8	REG.		REG.	8	95.15	\$ 993.20		
	CONCRETE SAW/BLADE		44.91	\$ -		O.T.		O.T.	3.5	119.94	\$ 555.87		
	COMPACTOR 250		40.00	\$ -	N. KUENEMAN LABOR GP 1/OPER GP 4	REG.		REG.	7	95.15	\$ 865.97		
	BREAKER (1350)		26.14	\$ -		O.T.	2.5	O.T.		119.94	\$ 299.85		
	SAW TRUCK WPUMP&TANK&VACUU		49.64	\$ -	N. KUENEMAN OPER GP 2	REG.		REG.	1	121.39	\$ 121.39		
	WORK TRUCK (20-28)	13.5	57.26	\$ 773.01		O.T.		O.T.	1	154.86	\$ -		
	WORK TRUCK (20-28)	13.5	57.26	\$ 773.01	D. WALTERS LABORER APPRENTICE GP 2	REG.	8	REG.		78.28	\$ 626.24		
	WORK TRUCK (20-28)		57.26	\$ -		O.T.	1	O.T.		101.63	\$ 101.63		
	WORK TRUCK (06-12)		41.96	\$ -	D. COPP OPERATOR GP. 12	REG.		REG.	8	124.49	\$ 995.92		
	LOWBED 60+700		144.10	\$ -		O.T.		O.T.	1.5	159.33	\$ 239.00		
					J. PACHECO LABORER GP 4	REG.	8	REG.		98.71	\$ 789.68		
						O.T.	2	O.T.		124.92	\$ 249.84		
SUB-TOTAL EQUIPMENT				\$ 9,040.06	V. GUILLEN LABOR GROUP 1	REG.	8	REG.		95.15	\$ 761.20		
						O.T.	2	O.T.		119.94	\$ 239.88		
					G. ARRIAGA OPERATOR GROUP 6	REG.		REG.	8	98.71	\$ 991.92		
						O.T.		O.T.	2	124.92	\$ 317.22		
					SUB-TOTAL LABOR \$ 9,983.73								
RENTAL		NO. UNIT	UNIT COST	EXTENDER AMOUNTS	LABOR SURCHARGE	10%							
	SWEeper (E&G SWEEPING, 11.3 HRS)	8	160.00	\$ 1,280.00	SUBSISTENCE	NO.	@ \$						
	(\$160 REG / \$180 OT)	3.3	180.00	\$ 594.00	TRAVEL EXPENSE	6 hours	@ \$37.50	225.00					
				\$ -									
	TRAFFIC CONTROL (2 TRUCKS, 4 MEN)	1 LS	6840.00	\$ 6,840.00	TOTAL LABOR						A	A	\$ 10,208.73
	TACK TRUCK (MAGNUM)	8	537.54	\$ 4,300.32	TOTAL						B	B	\$ 23,754.38
	MINI GRINDER (PAVEMENT REC.)	1 LS	1700.00	\$ 1,700.00									
SUB-TOTAL MATERIAL				\$ 14,714.32	EQUIPMENT & MATERIAL								
CONTRACTORS REPRESENTATIVE INSPECTOR <input type="checkbox"/> APPROVED FOR PAYMENT <input type="checkbox"/> ACCEPTED FOR RECEIPT ONLY				20 % MARKUP ON LABOR COST (SEE CONTRACT)						(A)	(A)	\$ 2,041.75	
				15 % MARKUP ON EQUIPMENT, MATERIAL AND WORK COST						(B)	(B)	\$ 3,563.16	
				1 % BOND						(C)	(C)	\$ 339.63	
				10 % FIRST \$5,000; CONTRACTS MARKUP ON SUBCONTRACTORS						(D)	(D)		
				5 % EXCESS OVER \$5,000; CONTRACTORS MARKUP ON SUBS						(E)	(E)		
GRAND TOTAL \$ 39,907.64													

PROJECT: MENIFEE ROAD RESURFACING PROJECT
WORK PERFORMED BY: COPP CONTRACTNG, INC.
DESCRIPTION OF WORK:
DATE PERFORMED: Saturday, 10/19/2024, Level Course Paving, Time and a half approved by City

EQUIP NO.	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	LABOR	LABOR	OPER	OT EXCESS	EXTENDED AMOUNTS				
	JD 410J (2508J)		83.72	\$ -	Z. COPP OPERATOR GP. 12	O.T.		O.T.	12	65.12	\$ 781.44		
	JD 210LE (2495)		55.82	\$ -									
	WATER TRUCK		70.00	\$ -	J. DELATORRE LABOR GP 1	O.T.	12	O.T.		51.08	\$ 612.96		
	CAT 1055		340.46	\$ -									
	CAT CB10		74.18	\$ -	E. ESPINOZA LABOR GP 1/OPER GP 2	O.T.		O.T.	12	64.81	\$ 777.72		
	HAMM HD 13		65.31	\$ -									
	CAT CB 44		72.09	\$ -	J. GONZALES LABOR GP 1/OPERATOR GP 8	O.T.		O.T.	11.75	64.92	\$ 762.81		
	CONCRETE SAW/BLADE		44.91	\$ -									
	COMPACTOR 250		40.00	\$ -	R. RAMOS LABOR GP 1	O.T.	7.5	O.T.		49.75	\$ 373.13		
	BREAKER (1350)		26.14	\$ -									
	SAW TRUCK WPUMP&TANK&VACUU		49.64	\$ -	N. KUENEMAN OPER GP 2	O.T.		O.T.	12	64.81	\$ 777.72		
	WORK TRUCK (20-28)		57.26	\$ -									
	WORK TRUCK (20-28)		57.26	\$ -	D. WALTERS LABORER APPRENTICE GP 2	O.T.	12	O.T.		35.26	\$ 423.12		
	WORK TRUCK (20-28)		57.26	\$ -									
	WORK TRUCK (06-12)		41.96	\$ -	D. COPP OPERATOR GP. 12	O.T.		O.T.	11	65.12	\$ 716.32		
	LOWBED 60+700		144.10	\$ -									
					E. RIVERO LABOR GP 1	O.T.	11.75	O.T.		49.75	\$ 584.56		
SUB-TOTAL EQUIPMENT				\$ -									
					SUB-TOTAL LABOR \$ 5,809.78								
RENTAL		NO. UNIT	UNIT COST	EXTENDER AMOUNTS	LABOR SURCHARGE	10%							
	AWP Traffic Control			\$ 2,520.00	SUBSISTENCE	@ \$							
	Magnum			\$ 2,013.00	TRAVEL EXPENSE	@ \$37.50							
	Plant Fee			\$ 4,000.00									
									A	A			
					TOTAL LABOR						\$ 5,809.78		
					TOTAL				B	B	\$ 8,533.00		
SUB-TOTAL MATERIAL \$ 8,533.00				EQUIPMENT & MATERIAL									
CONTRACTORS REPRESENTATIVE			20 % MARKUP ON LABOR COST (SEE CONTRACT)							(A)	(A)	\$ 1,161.96	
			15 % MARKUP ON EQUIPMENT, MATERIAL AND WORK COST							(B)	(B)	\$ 1,279.95	
			1 % BOND							(C)	(C)	\$ 143.43	
			10 % FIRST \$5,000; CONTRACTS MARKUP ON SUBCONTRACTORS							(D)	(D)		
			5 % EXCESS OVER \$5,000; CONTRACTORS MARKUP ON SUBS							(E)	(E)		
INSPECTOR													
<input type="checkbox"/> APPROVED FOR PAYMENT													
<input type="checkbox"/> ACCEPTED FOR RECEIPT ONLY										GRAND TOTAL \$ 16,928.11			

PROJECT: City of Menifee / Menifee Rd. Resurfacing, CIP No. 24-21

TM 1

WORK PERFORMED BY: COPP CONTRACTING, INC.

DESCRIPTION OF WORK: Maintenance for Delay, Chip Tabs, Clean Up

DATE PERFORMED:

9/30/2024

EQUIP NO.	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	LABOR		LABOR		OPER		LABOR RATE	OPER RATE	EXTENDED AMOUNTS
	JD 410J (2508J)		83.72	\$ -	Z. COPP		REG.		REG.			124.49	\$ -
	JD 210LE (2495)		55.82	\$ -	OPERATOR GP. 12		O.T.		O.T.			159.33	\$ -
	WATER TRUCK	5	70.00	\$ 350.00	J. DELATORRE		REG.		REG.		98.71		\$ -
	CAT 1055		340.46	\$ -	LABOR GP 4		O.T.		O.T.		124.92		\$ -
	CAT CB10		74.18	\$ -	E. ESPINOZA		REG.	3	REG.		95.15		\$ 285.45
	HAMM HD 13		65.31	\$ -	LABOR GP 1		O.T.		O.T.		119.94		\$ -
	CAT CB 44		72.09	\$ -	J. GONZALES		REG.	5	REG.		95.15	124.15	\$ 475.75
	CONCRETE SAW/BLADE		44.91	\$ -	LABOR GP 1/OPERATOR GP 8		O.T.		O.T.		119.94	158.82	\$ -
	COMPACTOR 250		40.00	\$ -	N. KUENEMAN		REG.	3	REG.		91.18		\$ 273.54
	BREAKER (1350)		26.14	\$ -	LABOR GP 1/OPER GP 2		O.T.		O.T.		114.45		\$ -
	SAW TRUCK WPUMP&TANK&VACUU		49.64	\$ -									
	WORK TRUCK (20-28)	6	57.26	\$ 343.56									
	WORK TRUCK (20-28)		57.26	\$ -									
	WORK TRUCK (20-28)		57.26	\$ -									
	WORK TRUCK (06-12)		41.96	\$ -									
	LOWBED 60+700		144.10	\$ -									
SUB-TOTAL EQUIPMENT				\$ 693.56									
					SUB-TOTAL LABOR \$ 1,034.74								
DESCRIPTION		NO. UNIT	UNIT COST	EXTENDER AMOUNTS	LABOR SURCHARGE		10%						
				\$ -	SUBSISTENCE		NO.	@ \$					
				\$ -	TRAVEL EXPENSE		2.5 HRS	@ \$25	62.50				
				\$ -	OTHER								
				\$ -									
				\$ -	TOTAL LABOR						A	A	\$ 1,097.24
				\$ -									
				\$ -									
				\$ -	TOTAL						B	B	\$ 693.56
SUB-TOTAL MATERIAL				\$ -	EQUIPMENT & MATERIAL								
CONTRACTORS REPRESENTATIVE				20 % MARKUP ON LABOR COST (SEE CONTRACT)						(A)	(A)	\$ 219.45	
				15 % MARKUP ON EQUIPMENT, MATERIAL AND WORK COST						(B)	(B)	\$ 104.03	
				1 % BOND						(C)	(C)	\$ 17.91	
INSPECTOR				10 % FIRST \$5,000; CONTRACTS MARKUP ON SUBCONTRACTORS						(D)	(D)		
<input type="checkbox"/> APPROVED FOR PAYMENT				5 % EXCESS OVER \$5,000; CONTRACTORS MARKUP ON SUBCONTRACTORS						(E)	(E)		
<input type="checkbox"/> ACCEPTED FOR RECEIPT ONLY										GRAND TOTAL \$ 2,132.19			

Diego Guillen

From: Carlos Geronimo
Sent: Monday, May 12, 2025 10:20 AM
To: Diego Guillen
Subject: FW: adjusted daily rates see attached
Attachments: menifee road improv co 2 adj daily break down.pdf; Attached Image

FYI,

See approval from Zeke.

Thank you.

From: zeke coppcontracting.com <zeke@coppcontracting.com>
Sent: Thursday, May 8, 2025 3:38 PM
To: Donald Sharp <dsharp@cityofmenifee.us>
Cc: Carlos Geronimo <cgeronimo@cityofmenifee.us>
Subject: Re: adjusted daily rates see attached

[CAUTION]: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Final adjustment, Agreed.

Zeke Copp

From: Donald Sharp <dsharp@cityofmenifee.us>
Sent: Wednesday, May 7, 2025 4:02 PM
To: zeke coppcontracting.com <zeke@coppcontracting.com>
Cc: Carlos Geronimo <cgeronimo@cityofmenifee.us>
Subject: adjusted daily rates see attached

Zeke see the adjusted daily amounts and indicate via email that you agree. Thank you

Don Sharp | Construction Manager
Public Works Department
City of Menifee | 29844 Haun Road | Menifee, CA 92586
Direct: (951) 723-3726 | City Hall: (951) 672-6777 | Fax: (951) 679-7538
DSharp@cityofmenifee.us | cityofmenifee.us