



**CITY OF MENIFEE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER NO. 06**

CONTRACT VARIANCE SUMMARY

CCO #	Description	Amount	%	Additional Time	Date Approved
01	12" C900 DR 14 Fusible Pipe	\$20,537.39	0.08%	0	4/17/2023
02	Extra Work for miscellaneous items	\$49,000.00	0.19%	0	5/15/2023
03	Irrigation Modifications Plan IP-5	(\$9,000.00)	-0.03%	0	5/31/2023
04	Increased Girder Flare Thickness	\$0.00	0.00%	0	7/27/2023
05	Exc. Abut. #4/Fire Hydrant extra work	\$16,824.94	0.07%	0	9/5/2023
06	Remove SCE's concrete encasement	\$3,412.35	0.01%	0	
Totals		\$80,774.68	0.31%	0	

Original Contract Amount:	\$25,848,403.85
Previous Change Order Amounts:	\$77,362.33
Current Change Order Amount:	\$3,412.35
Revised Contract Amount:	\$25,929,178.53

Date Started:	January 10, 2023
Original Completion Date:	March 28, 2024
Additional Time (Working Days)	0
Revised Completion Date:	March 28, 2024

AUTHORIZATION BY CITY:

Recommended for approval by:

Amr Abuelhassan Date: 9/19/2023
Amr Abuelhassan, Southstar Construction Manager

Carlos Geronimo, Principal Engineer Date: 9/19/2023
Carlos E. Geronimo, City Project Manager

Approved by:

Nick Fidler Date: 9/20/2023
Nicolas Fidler
Director of Public Works/Engineering

Armando G. Villa Date: 9/21/2023
Armando G. Villa
City Manager

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: Ryan Camp Date: 9/19/2023
Signature
Ryan Camp Projects Manager
Please print name and title

Holland Rd Overcrossing at I-215 Project

CCO #06

Report #41	\$	2,271.69
Report #42	\$	1,140.66
Total	\$	3,412.35

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
EXTRA WORK BILL-TITLE PAGE
 CEM-4902A (NEW 7/94) CT# 7541-3496-7

CASEWB 41.0

Contract No.	22014	CCO No.	915	Report No.		Page	1	of	3
--------------	-------	---------	-----	------------	--	------	---	----	---

01	Date Performed	Date of Report	Con. Job No.	Cont. Rpt. No.
	7/24/23	8/22/23	22014	41.0

+-	E.W.				A.C.				50% Flag	Sub Work	R/W Delay	Partnering Switch
	FA	LS	UP	BR	FA	LS	UP	BR				
+	X								N	N	N	N

02 Work Performed By
 Riverside Construction Company, Inc.

03 Description of Work
 REMOVE SCE ENCASMENT AT ANTELOPE/HOLLAND

For Resident Engineer's Use Only			
<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date Received	
<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction	Date of Action	

Attached to This Bill Are:	
<input checked="" type="checkbox"/>	Labor Charges CEM-4902B
<input checked="" type="checkbox"/>	Equipment Charges CEM-4902C
<input type="checkbox"/>	Material Charges CEM-4902D

Total Cost Summary, Standard Mark-Ups & Subcontractor Mark-Up

Total Equipment (A)	933.02	Total Other Expenses (F)	0.00
Total Materials (B)	0.00	Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge + (E) + (F)	957.98
Subtotal Equipment & Materials (A) + (B)	933.02	30 % Standard Markup	287.39
10 % Standard Mark-up	93.30	Total Labor (C) + (D) + Surcharge + (E) + (F) + Markup	1,245.37
Total Equipment & Materials (A) + (B) + Standard Mark-up	1,026.32	Total Equipment & Materials	1,026.32
Total Regular Labor (C)	878.88	Total Equipment & Materials + Labor	2,271.69
9 % Regular Labor Surcharge	79.10	10 % of Mark-up on Subcontracted Work (Only)	0.00
Total Premium Labor (D)	0.00	Grand Total	2,271.69
9 % Premium Labor Surcharge	0.00		
Subtotal Regular & Premium (C+D)	878.88		
Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge	957.98		
Total Subsistence (E)	0.00		

Signature (Resident Engineer)

In Case of Question:
 (Resident Engineer's Use Only)

Signature (Prime Contractor's Representative)

 8/24/23

Name



Business Phone

909-262-7858

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
EXTRA WORK BILL - LABOR CHARGES
 CEM-4902B (NEW 7/94) CT# 7541-3497-9

CASEWB 41.0

Contract No. 22014	CCO No. 915	Report No.	Labor Surcharge 9	WCI Class	WCI Rate	Page 2 OF 3
-----------------------	----------------	------------	----------------------	-----------	----------	----------------

	Craft ID	Int	Name Last	Regular Hours			Premium Hours			Subsistence				
				Hrs	Rate	Total	Hrs	Rate	Total	Units	Rate	Total		
34	OE	M	STEPHENSON	8.0	91.600	732.80		120.995						
35	LBR	DG	GUTIERREZ	2.0	73.040	146.08		96.055						
36														
37														
38														
39														
40														
41														
42														
43														
44														
45														
46														
47														
48														
49														
50														
51														
52														
53														
						Total (C)	878.88				Total (D)		Total (E)	

OTHER EXPENSES SUBJECT TO LABOR MARKUP

54	Description	Amount	Travel Expense		Extended Total (F)
			Units	Rate	

Signature (Resident Engineer)	In Case of Question: (Resident Engineer's Use Only)	
Signature (Prime Contractor's Representative)	Name	Business Phone

[Handwritten Signature] 8/24/23

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
EXTRA WORK BILL - EQUIPMENT CHARGES
 DC-CEM-4902C (NEW 7/94) CT# 7541-3498-1

CASEWB 41.0

Contract No. 22014	CCO No. 915	Report No.	Page 3 OF 3
------------------------------	-----------------------	------------	-----------------------

	Equip ID Number	Equipment Description				Regular Hours	Overtime Hours	Reg Rate	OT Rate	Extended Amount
		Class	Make	Code	Attach					
04	1167	LDRRT	CAT	1869E		8.00		102.95		823.60
05	4179	TRUCK	T&TT	12-20		2.00		54.71		109.42
06										
07										
08										
09										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										

Signature of Resident Engineer	In Case of Question Contact: <i>(Resident Engineer's Use Only)</i>	Total (A)	933.02
Signature of Prime Contractor's Representative <i>Carl S... 8/24/23</i>	Name	Business Phone	



30596

DAILY EXTRA WORK DIARY

AGENCY: City of Modesto
 PROJECT: Holland Road OC
 JOB NO.: 22011
 COST CODE: 915-900

DATE WORK PERFORMED: 7/24/23
 SUBCONTRACTOR: -
 (IF NOT PRIME)

Description of work performed and location: REMOVE SCE ENCASIMENT AT
ANTelope/HOLLAND.

LABOR:

EMPLOYEE NAME	CLASSIFICATION	HOURS	
		Regular	Overtime
<u>M. STEPHENSON</u>	<u>OPERATOR</u>	<u>8</u>	
<u>D. GUTIERREZ</u>	<u>LABORER FM</u>	<u>2</u>	

EQUIPMENT:

EQUIP NUMBER	DESCRIPTION	HOURS	
		Regular	Overtime
		<u>8</u>	
		<u>2</u>	

MATERIALS:

QUANTITY	UM	DESCRIPTION

REMARKS: All work performed as Directed.
Verifying Manpower AND Equipment only Not for Material on Truck.

SIGNATURE BELOW AGREES CONTRACTOR or SUBCONTRACTOR WORKED ON ITEM OF WORK.

[Signature]
 CONTRACTOR'S REPRESENTATIVE

[Signature]
 AGENCY'S REPRESENTATIVE

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
EXTRA WORK BILL-TITLE PAGE
 CEM-4902A (NEW 7/94) CT# 7541-3496-7

CASEWB 42.0

Contract No.	22014	CCO No.	915	Report No.		Page	1	of	3
--------------	-------	---------	-----	------------	--	------	---	----	---

01	Date Performed	Date of Report	Con. Job No.	Cont. Rpt. No.
	8/07/23	8/22/23	22014	42.0

E.W.				A.C.				50% Flag	Sub Work	R/W Delay	Partnering Switch
+	-	FA	LS	UP	FA	LS	UP				
+		X							N	N	N

02 Work Performed By
 Riverside Construction Company, Inc.

03 Description of Work
 HAUL OFF SCE ENCASEMENT CONCRETE FROM AREA AT ANTELOPE/HOLLAND

For Resident Engineer's Use Only			
<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date Received	
<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction	Date of Action	

Attached to This Bill Are:	
<input checked="" type="checkbox"/>	Labor Charges CEM-4902B
<input checked="" type="checkbox"/>	Equipment Charges CEM-4902C
<input type="checkbox"/>	Material Charges CEM-4902D

Total Cost Summary, Standard Mark-Ups & Subcontractor Mark-Up

Total Equipment (A)	517.27	Total Other Expenses (F)	0.00
Total Materials (B)	0.00	Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge + (E) + (F)	439.74
Subtotal Equipment & Materials (A) + (B)	517.27	<input type="text" value="30"/> % Standard Markup	131.92
<input type="text" value="10"/> % Standard Mark-up	51.73	Total Labor (C) + (D) + Surcharge + (E) + (F) + Markup	571.66
Total Equipment & Materials (A) + (B) + Standard Mark-up	569.00	Total Equipment & Materials	569.00
Total Regular Labor (C)	403.43	Total Equipment & Materials + Labor	1,140.66
<input type="text" value="9"/> % Regular Labor Surcharge	36.31	<input type="text" value="10"/> % of Mark-up on Subcontracted Work (Only)	0.00
Total Premium Labor (D)	0.00	Grand Total	1,140.66
<input type="text" value="9"/> % Premium Labor Surcharge	0.00		
Subtotal Regular & Premium (C+D)	403.43		
Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge	439.74		
Total Subsistence (E)	0.00		

Signature (Resident Engineer)

In Case of Question:
 (Resident Engineer's Use Only)

Signature (Prime Contractor's Representative)

[Signature]

8/24/23

Name

[Signature]

Business Phone

909-262-7858

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
EXTRA WORK BILL - LABOR CHARGES
 CEM-4902B (NEW 7/94) CT# 7541-3497-9

CASEWB 42.0

Contract No. 22014	CCO No. 915	Report No.	Labor Surcharge 9	WCI Class	WCI Rate	Page 2 OF 3
-----------------------	----------------	------------	----------------------	-----------	----------	----------------

	Craft ID	Int	Name Last	Regular Hours			Premium Hours			Subsistence			
				Hrs	Rate	Total	Hrs	Rate	Total	Units	Rate	Total	
34	OE	A	PERCIVAL	2.0	91.600	183.20		120.995					
35	TMS	B	HERNANDEZ	3.0	73.410	220.23		93.270					
36													
37													
38													
39													
40													
41													
42													
43													
44													
45													
46													
47													
48													
49													
50													
51													
52													
53													
						Total (C)	403.43			Total (D)			Total (E)

OTHER EXPENSES SUBJECT TO LABOR MARKUP

54	Description	Amount	Travel Expense		Extended Total (F)
			Units	Rate	

Signature (Resident Engineer)	In Case of Question: (Resident Engineer's Use Only)	
Signature (Prime Contractor's Representative)	Name	Business Phone

CAUSA 8/24/23

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
EXTRA WORK BILL - EQUIPMENT CHARGES
 DC-CEM-4902C (NEW 7/94) CT# 7541-3498-1

CASEWB 42.0

Contract No. 22014	CCO No. 915	Report No.	Page 3 OF 3
------------------------------	-----------------------	------------	-----------------------

	Equip ID Number	Equipment Description				Regular Hours	Overtime Hours	Reg Rate	OT Rate	Extended Amount
		Class	Make	Code	Attach					
04	1167	LDRRT	CAT	1869E		2.00		102.95		205.90
05	2041	TRUON	TRUN	4AXL		3.00		103.79		311.37
06										
07										
08										
09										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										

Signature of Resident Engineer	In Case of Question Contact: <i>(Resident Engineer's Use Only)</i>	Total (A)	517.27
Signature of Prime Contractor's Representative 	Name 8/24/23	Business Phone	



30597

DAILY EXTRA WORK DIARY

AGENCY: CITY OF MENLOCE
 PROJECT: HOLLAND & BAYVIEW
 JOB NO.: 22011
 COST CODE: 915-900

DATE WORK PERFORMED: 8/1/73
 SUBCONTRACTOR: _____
 (IF NOT PRIME)

Description of work performed and location: THICK OFF SEE ENCASMENT CONCRETE
FROM AREA AT ANTELOPE/HOLLAND RD.

LABOR:

EMPLOYEE NAME	CLASSIFICATION	HOURS	
		Regular	Overtime
A. PERCIUAL	OPERATOR	2	
B. HERNANDEZ	OPERATOR	3	

EQUIPMENT:

EQUIP NUMBER	DESCRIPTION	HOURS
1167	450 BACKHOE	2
2041	SUPER 10	3

MATERIALS:

QUANTITY	UM	DESCRIPTION

REMARKS:

ALL WORK PERFORMED AS DIRECTED.
VERIFIED MEASUREMENTS AND QUANTITIES ONLY. NOT FOR MEASUREMENT OR TIME.

SIGNATURE BELOW AGREES CONTRACTOR or SUBCONTRACTOR WORKED ON ITEM OF WORK.

[Signature]
 CONTRACTOR'S REPRESENTATIVE

[Signature]
 AGENCY'S REPRESENTATIVE