

Page 1 of 2



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

Page 2 of 2

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 |

CCO 06

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 | FA | LS | UP | BR | | | | |
| + | X | | | | | | | N | N | N | N |

02 Work Performed By
 Riverside Construction Company, Inc.

03 Description of Work
 REMOVE SCE ENCASEMENT AT ANTELOPE/HOLLAND

For Resident Engineer's Use Only

| | |
|--------------------------------------|--|
| <input type="checkbox"/> New Bill | <input type="checkbox"/> Approved for Payment |
| <input type="checkbox"/> Resubmittal | <input type="checkbox"/> Returned for Correction |

Date Received

Date of Action

Attached to This Bill Are:

☒ Labor Charges CEM-4902B
☒ Equipment Charges CEM-4902C
☐ 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 | <input type="text" value="30"/> % Standard Markup | 287.39 |
| <input type="text" value="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 |
| <input type="text" value="9"/> % Regular Labor Surcharge | 79.10 | <input type="text" value="10"/> % of Mark-up on Subcontracted Work (Only) | 0.00 |
| Total Premium Labor (D) | 0.00 | Grand Total | 2,271.69 |
| <input type="text" value="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)

Name

Business Phone

FM 94 1992 M

White - Data Entry

Canary - Resident Engineer

Pink - Contractor (After Approval)

Goldenrod - Contractor

EWBills.com

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

CASEWB

41.0

EXTRA WORK BILL - LABOR CHARGES

CEM-4902B (NEW 7/94) CT# 7541-3497-9

| | | | | | | |
|-----------------------|----------------|------------|----------------------|-----------|----------|----------------|
| 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 | | | | | | | | | | | | |
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| 53 | | | | | | | | | | | | |

Total (C) 878.88

Total (D)

Total (E)

OTHER EXPENSES SUBJECT TO LABOR MARKUP

| | Description | Travel Expense | | Extended Total (F) |
|---|-------------|--|------|--------------------|
| | | Units | Rate | |
| 54 | | | | |
| Signature (Resident Engineer) | | In Case of Question: (Resident Engineer's Use Only) | | |
| Signature (Prime Contractor's Representative) | | Name | | Business Phone |

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 | | | | | | | | | | |
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| 23 | | | | | | | | | | |
| Signature of Resident Engineer | | | | | | In Case of Question Contact: (Resident Engineer's Use Only) | | Total (A) | 933.02 | |
| Signature of Prime Contractor's Representative | | | | | | Name | | Business Phone | | |

FM 94 1987 M

White - Data Entry

Canary - Resident Engineer

Pink - Contractor (After Approval)

Goldenrod - Contractor

EWBills.com



30596

DAILY EXTRA WORK DIARY

AGENCY: CITY OF MODICEDATE WORK PERFORMED: 7/24/23PROJECT: HOLLAND ROAD OCSUBCONTRACTOR: -
(IF NOT PRIME)JOB NO.: 22011COST CODE: 915-900Description of work performed and location: REMOVE S&P 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> | |
| | | | |
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EQUIPMENT:

| EQUIP NUMBER | DESCRIPTION | HOURS | |
|--------------|-------------|----------|----------|
| | | Regular | Overtime |
| | | <u>8</u> | |
| | | <u>2</u> | |
| | | | |
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MATERIALS:

| QUANTITY | U/M | DESCRIPTION |
|----------|-----|-------------|
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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.

CONTRACTOR'S REPRESENTATIVE

AGENCY'S REPRESENTATIVE

CCO 06

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 |
|--------------|-------|---------|-----|------------|--|------|---|----|---|

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|----|---------------------------|---------------------------|-----------------------|------------------------|----|----|----|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 01 | Date Performed 8/07/23 | Date of Report 8/22/23 | Con. Job No. 22014 | Cont. Rpt. No. 42.0 | | | | | | | | | | | | | | | | |
| | FA | LS | UP | FA | LS | UP | BR | | | | | | | | | | | | | |
| | + | X | | | | | | | | | | | | | | | | | | |
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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:

- ☒ Labor Charges CEM-4902B
☒ Equipment Charges CEM-4902C
☐ 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 | 30 % Standard Markup | 131.92 |
| 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 |
| 9 % Regular Labor Surcharge | 36.31 | 10 % of Mark-up on Subcontracted Work (Only) | 0.00 |
| Total Premium Labor (D) | 0.00 | Grand Total | 1,140.66 |
| 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)

Name

Business Phone

FM 94 1992 M

White - Data Entry

Canary - Resident Engineer

Pink - Contractor (After Approval)

Goldenrod - Contractor

EWBills.com

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 | | | | | | | | |
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| 53 | | | | | | | | | | | | | | | | |
| | | | | | | Total (C) | 403.43 | | | Total (D) | | | | Total (E) | | |
| OTHER EXPENSES SUBJECT TO LABOR MARKUP | | | | | | | | | | | | | | | | |
| Description | | | | | | | | | | | | | | Amount | | |
| 54 | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 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 | | |

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 | | | | | | | | | | |
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| 23 | | | | | | | | | | |
| Signature of Resident Engineer | | | | | | In Case of Question Contact: (Resident Engineer's Use Only) | | Total (A) | 517.27 | |
| Signature of Prime Contractor's Representative | | | | | | Name | | Business Phone | | |



30597

DAILY EXTRA WORK DIARY

AGENCY: CITY OF NEWBERRYDATE WORK PERFORMED: 8/1/23PROJECT: HOLLAND & BORN RDSUBCONTRACTOR: _____
(IF NOT PRIME)JOB NO.: 22011COST CODE: 915-900Description of work performed and location: THICK OFF SEE ENCASMENT CONCRETE
FROM AREA AT ANTELOPE/HOLLAND RD.

LABOR:

| EMPLOYEE NAME | CLASSIFICATION | HOURS | |
|---------------|----------------|---------|----------|
| | | Regular | Overtime |
| A. PERCIVAL | OPERATOR | 2 | |
| B. HERNANDEZ | OPERATOR | 3 | |
| | | | |
| | | | |
| | | | |
| | | | |

EQUIPMENT:

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

MATERIALS:

| QUANTITY | U/M | DESCRIPTION |
|----------|-----|-------------|
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REMARKS:

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

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

[Signature]
 CONTRACTOR'S REPRESENTATIVE

[Signature]
 AGENCY'S REPRESENTATIVE