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**CITY OF MENIFEE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER NO. 01**

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CONTRACT VARIANCE SUMMARY

CCO #	Description	Amount	%	Additional Time	Date Approved
01	12" C900 DR 14 Fusible Pipe	\$20,537.39	0.08%	0	
Totals		\$20,537.39	0.08%	0	

Original Contract Amount:	\$25,848,403.85
Previous Change Order Amounts:	\$0.00
Current Change Order Amount:	\$20,537.39
Revised Contract Amount:	\$25,868,941.24

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: 4/17/2023
Amr Abuelhassan, Southstar Construction Manager

Carlos Geronimo, Principal Engineer Date: 4/17/2023
Carlos E. Geronimo, City Project Manager

Approved by:

Nick Fidler, Public Works Director Date: 4/20/2023
Nicolas Fidler
Director of Public Works/Engineering

Armando G. Villa Date: 4/17/2023
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
Signature
Ryan Camp - Projects Manager
Please print name and title

Date: 4/14/2023



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # S366108
Invoice Date 2/20/23
Account # 196474
Sales Rep JACQUELINE VEGA
Phone # 951-657-6580
Branch # 596 Perris, CA
Total Amount Due \$17,858.60

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

690 1 MB 0.531 E0202X I0325 D10334191377 S2 P9536855 0001:0002



RIVERSIDE CONSTRUCTION CO., INC
PO BOX 1146
RIVERSIDE CA 92502-1146

Shipped to:
HOLLAND RD & HAUN RD
PROJECT ID# 440172
MENIFEE, CA

CUSTOMER JOB- 22014 HOLLAND ROAD

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
2/13/23	2/17/23	22014	HOLLAND ROAD	22014		CORE & MAIN LP	S366108

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
021214BF	12 C900 DR14 FUSIBLE PIPE BLU 45'	135	135		99.42000	FT	13,421.70

\$17,858.60
Markup 15% \$ 2,678.79
Total = \$20,537.39



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ADVANTAGE

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- Invoice Reprints
- Signed Delivery Receipts

Remit payment to the address shown on this invoice or access your account in Online Advantage to pay online.

Freight	Delivery	Handling	Restock	Misc.
\$3,000.00				

Subtotal:	13,421.70
Other:	3,000.00
Tax:	1,436.90
Invoice Total:	\$17,858.60

Terms: NET 30
Ordered By: CARL

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.