

**CITY OF MENIFEE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER NO. 001**

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DATE: 11/31/2024

PROJECT DESCRIPTION: BELL MOUNTAIN MIDDLE SCHOOL PEDESTRIAN PROJECT

PROJECT NO: CIP 22-25

PURCHASE ORDER NO:

CONTRACTOR: LEONIDA BUILDERS, 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	BID ITEM 15 EXCEEDED THE CONTRACT AMOUNT AND A LOWER UNIT COST WAS APPLIED PER THE GREEN BOOK	SF	7,857	\$4.50	\$35,354.70
2	BID ITEM 7 DID NOT INCLUDE THE SPANDREL, HOWEVER A UNIT COST WAS AGREED UPON AND APPLIED TO THE OVERAGE OF THE UNQUANTIFIED SPANDRELS.	LS	1	\$61,257.60	\$61,257.60
3	BID ITEM 6 TYPE II-EAS SLURRY EXCEEDED THE CONTRACT AMOUNT	TN	39	\$650.00	\$25,350.00
4	BID ITEM 18 THERMAL STRIPING REMOVAL EXCEEDED THE CONTRACT AMOUNT	r	1	\$14,089.20	\$14,089.20
5	BID ITEM 48 WAS REMOVED FROM THE CONTRACT	LF	(350)	\$80.00	(\$28,000.00)
6	BID ITEM 39 INSTALL THE RECTANGULAR RAPID FLASHING BEACONS - CITY PROVIDED THE MATERIALS	LS	(1)	\$7,380.00	(\$7,380.00)
7	BID ITEM 47 INSTALL PULL BOXES WERE OMITTED FROM THE CONTRACT	EA	(3)	\$1,500.00	(\$4,500.00)
8	BID ITEM 49 INSTALL PULL BOXES WERE OMITTED FROM THE CONTRACT	EA	(3)	\$1,200.00	(\$3,600.00)
TOTAL ESTIMATED PRICE FOR THIS CHANGE ORDER:					\$92,571.50

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) BID ITEM 15 DEMO EXISTING CONCRETE ACTUAL FIELD QUANTITIES EXCEEDED THE BID QUANTITIES IN EXCESS OF 125%. PER THE CONTRACT THE CITY HAD THE RIGHT TO REQUEST A DEDUCTION IN THE UNIT COST EXCEEDING 125% AND THE CONTRACTOR OBLIGED. THE OVERAGE WAS VERIFIED BY THE FIELD INSPECTOR.

ITEM 2) BID ITEM 7 DID NOT INCLUDE THE REMOVAL AND THE REPLACEMENT OF THE SPANDREL. THIS WAS ADDED TO THE CONTRACT AND A LUMP SUM WAS AGREED TO BY BOTH THE CITY AND THE CONTRACTOR. THE FIELD QUANTITIES WERE VERIFIED BY THE INSPECTOR

ITEM 3) BID ITEM 6 TYPE - II EAS SLURRY FIELD QUANTITIES EXCEEDED THE BID AMOUNT AS DETERMINED BY THE INSPECTOR

ITEM 4) BID ITEM 18 REMOVE EXISTING STRIPING FIELD QUANTITIES EXCEEDED THE BID AMOUNT AS DETERMINED BY THE FIELD INSPECTOR. IT WAS AGREED TO COMPLETE ALL OF THE REMOVALS THAT EXCEEDED THE BID QUANTITIES THROUGH LUMP SUM RATHER THAN THE BID ITEM UNIT.

ITEM 5) BID ITEM 48 FURNISH AND INSTALL 3" SCHEDULE 80 PVC CONDUIT WITH MULE TAPE AND CONDUCTORS WERE ELIMINATED FROM THE BID AND SERVED AS A CREDIT BACK TO THE CITY

ITEM 6) BID ITEM 39 INSTALL THE RECTANGULAR RAPID FLASHING BEACONS - CITY PROVIDED THE MATERIALS AND WAS CREDITED BACK

ITEM 7&8) BID ITEM 47 & 49 INSTALLPULL BOXES WERE OMITTED FROM THE CONTRACT AND CREDITED BACK TO THE CITY

No additional Working Days will be required to perform this work.

