



CITY OF MENIFEE  
DEPARTMENT OF PUBLIC WORKS  
CONTRACT CHANGE ORDER NO. 02

DATE: 5/2/2023

PROJECT DESCRIPTION: Holland Road Overcrossing at Interstate 215

PROJECT NO: CIP 13-03 PURCHASE ORDER NO: 04396

CONTRACTOR: Riverside Construction Company

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	Extra Work for maintaining traffic and for miscellaneous items, including but not limited to, safety, traffic, utility conflicts and unforeseen underground objects.				\$49,000.00
	Payment will be made at Force Account in accordance with Section 9-1.04 of the State Standard Specifications.				
TOTAL ESTIMATED PRICE FOR THIS CHANGE ORDER:					\$49,000.00

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)

As directed by the Engineer and in accordance with the applicable sections of the Special Provisions, the Contractor will be compensated for extra work at force account for maintaining traffic and for miscellaneous items, including but not limited to, safety, traffic, utility conflicts and unforeseen underground objects.



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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	
02	Extra Work for miscellaneous items	\$49,000.00	0.19%	0	
<b>Totals</b>		\$69,537.39	0.27%	0	

Original Contract Amount:	\$25,848,403.85
Previous Change Order Amounts:	\$20,537.39
Current Change Order Amount:	\$49,000.00
<b>Revised Contract Amount:</b>	<b>\$25,917,941.24</b>

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

**AUTHORIZATION BY CITY:**

Recommended for approval by:

Amr Abuelhassan, Date: 5/10/2023  
Amr Abuelhassan, Southstar Construction Manager

Carlos Geronimo, Principal Engineer Date: 5/11/2023  
Carlos E. Geronimo, City Project Manager

Approved by:

Nicolas Fidler, Public Works Director Date: 5/11/2023  
Nicolas Fidler  
Director of Public Works/Engineering

Armando G. Villa Date: 5/15/2023  
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: 5/10/2023