



CITY OF MENIFEE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER NO. 08

DATE: 1/18/2024
PROJECT DESCRIPTION: Holland Road Overcrossing at Interstate 215
PROJECT NO: CIP 13-03
CONTRACTOR: Riverside Construction Company

PURCHASE ORDER NO: 04396

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
	Extra Work at Agreed Price				
1	Perform exothermic welding of copper cable to bridge reinforcing steel per attached SCE plan - Structure Bond Connection detail,				\$2,577.22
2	Modify the bridge utility openings and provide additional reinforcing steel				\$6,767.74
TOTAL ESTIMATED PRICE FOR THIS CHANGE ORDER:					\$9,344.96

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)

1. Caltrans requires the Contractor to perform exothermic welding of copper cable to bridge rebar as shown on the attached Southern California Edison's plan - Structure Bond Connection detail for new bridges. This work was not part of the Contract. The Contractor will perform this work as extra work at an agreed price of \$2,577.22.

2. The waterline utility openings in the bridge need to be shifted down to accommodate the post tensioning ducts and the #11 rebar in the bent caps. The stirrups in Detail U-7 of Std. Plan B7-10 will need to be fabricated longer in ten locations (abutments and bent caps for the two waterlines; the bent caps for the electrical line) than shown in the contract plans. The Contractor will perform this work as extra work at an agreed price of \$6,767.74.



**CITY OF MENIFEE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER NO. 08**

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	Misc. Extra Work T&M	\$16,824.94	0.07%	0	9/5/2023
06	Misc. Extra Work T&M (EMWD)	\$3,412.35	0.01%	0	9/21/2023
07	DB Electric Extra Work for Frontier	\$17,892.61	0.07%	0	12/13/2023
08	Modify bridge utility opening and provide additional rebar; perform exothermic welding at the bridge	\$9,344.96	0.04%	0	
Totals		\$108,012.25	0.42%	0	

Original Contract Amount:	\$25,848,403.85
Previous Change Order Amounts:	\$98,667.29
Current Change Order Amount:	\$9,344.96
Revised Contract Amount:	\$25,956,416.10

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:

Cyrus Shahinpar, Southstar Construction Manager
Cyrus Shahinpar, Southstar Construction Manager

Carlos E. Geronimo, City Project Manager
Carlos E. Geronimo, City Project Manager

Approved by:

Nick Fidler
Nicolas Fidler
Director of Public Works/Engineering

Date: 1/26/2024

Rebekah Kramer, Acting City Manager
~~Armando G. Villa~~
City Manager
Rebekah Kramer
Acting 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 - Project Manager
Please print name and title

Date: 1/22/2024



DBE/DVBE/SB

Contractors License No. 1010474 (C-10), DIR No. 1000046972 exp. 6/30/22

DBE Certification No. 43694, DVBE/SB Certification No. 2004484

Mailing Address: 7056 Archibald Ave. Suite 102-404, Eastvale, CA 92880 - Phone (951) 427-3400 - Fax (951) 268-6513

DB Electric is a Union Contractor Signatory to the IBEW & Laborers

Change Order Quote

Project Description: Holand Road

Owner/Agency: Meniffee

PCO Date & Time: 1/4/2023

Item #	Description	Qty.	Unit	Unit Price	Extension
PCO 4	Perform Cadweld on Bridge	1	LS	\$2,342.93	\$ 2,342.93
					\$ -
					\$ -
					\$ -
					\$ 2,342.93

SCOPE:

Weld Bare Copper to Rebar for Grounding

Quote Valid For 30 Days

Technical Exclusions:

EXCLUDED FROM THIS QUOTATION:

Bond and Premium, Insurance over 2 million dollars, Permits, Survey Fees, Inspection Fees, Engineering

Engineering Design Fees, Utility Permits and Fees, PCC & A/C Restoration, Signing, Striping, Labor Premiums

Traffic Control for Freeway/Toll Lanes.

Feel free to contact DB Electric, Inc. David @ 951-207-2998, or Brad @ 951-271-2227 with any questions

FIELD MATERIAL AND LABOR PRICE SUMMARY (See Price Sheets for Details)

DB PCO NO: 4

DATE: 1/4/2024

DESCRIPTION	MATERIAL \$	LBR HRS.	
MATERIALS PAGE 2	\$745.20	12.00	
MATERIALS PAGE 3	\$0.00	0.00	
MATERIALS PAGE 4	\$0.00	0.00	
MATERIALS PAGE 5	\$0.00	0.00	
MATERIALS PAGE 6	\$0.00	0.00	
MATERIALS PAGE 7	\$0.00	0.00	
SUBTOTAL	\$745.20	12	
SALES TAX @ 7.75%	\$57.75		
FREIGHT @ 0%	\$0.00		
MISCELLANEOUS HARDWARE @ 5%	\$0.00		

DESCRIPTION OF WORK OR CHANGE

<u>COST</u>	<u>MARKUP</u>	<u>TOTAL</u>
	15%	
\$802.95	\$120.44	\$923.40

TOTAL MATERIAL COSTS:

FIELD LABOR BREAKDOWN	HOURS	RATE	EXT \$
GENERAL FOREMAN - REGULAR RATE	0.00	\$90.65	\$0.00
GENERAL FOREMAN - OT RATE	0.00	\$128.10	\$0.00
FOREMAN -	6.00	\$85.73	\$514.38
FOREMAN - OT RATE	0.00	\$128.60	\$0.00
JOURNEYMAN WIREMAN - REG. RATE	0.00	\$91.76	\$0.00
JOURNEYMAN WIREMAN - OT RATE	0.00	\$107.39	\$0.00
ELEC. APPRENTICE - REGULAR RATE	0.00	\$67.68	\$0.00
ELEC. APPRENTICE - OT RATE	0.00	\$93.65	\$0.00
LABORER -	6.00	\$67.84	\$407.04
LABORER - OT RATE	0.00	\$101.76	\$0.00
OPERATOR - Group 8	0.00	\$80.13	\$0.00
OPERATOR - OT RATE	0.00	\$120.20	\$0.00

LABOR

\$921.42

LAB SURCHARGE

0%

<u>COST</u>	<u>MARKUP</u>	<u>TOTAL</u>
	15%	
\$921.42	\$138.21	\$1,059.63

TOTAL LABOR COSTS:

ENGINEERING COSTS	HOURS	RATE	EXT \$
PROJECT MANAGER	0	\$90.00	\$0.00
DESIGN ENGINEER (COORDINATION)	0	\$75.00	\$0.00
PROJECT ENGINEER	0	\$60.00	\$0.00
CAD ENGINEER	0	\$50.00	\$0.00
PROJECT ASSISTANT	0	\$40.00	\$0.00

<u>COST</u>	<u>MARKUP</u>	<u>TOTAL</u>
	20%	
\$0.00	\$0.00	\$0.00

TOTAL INDIRECT COSTS:

CODE	EQUIP. (CALTRANS RATES 3/15)	HOURS	RATE	EXT \$
06-12	PICKUP TRUCK/HR.	0	\$31.00	\$0.00
20-28	UTILITY WORK TRUCK/HR.	8	\$39.12	\$312.96
	AIR COMPRESSOR ONLY/HR.	0	\$5.00	\$0.00
20-28	BATCH TRUCK W/MIXER/HR.	0	\$40.38	\$0.00
36-48	CRANE TRUCK/HR.	0	\$59.78	\$0.00
6699	BUCKET TRUCK/HR. (HCETD)	0	\$53.16	\$0.00
3AXL	DUMP TRUCK (3 AXLES)/HR.	0	\$71.55	\$0.00
20-28	DELIVERY TRUCK (20K-28K)/HR.	0	\$36.04	\$0.00
12-20	WATER TRUCK (12K-20K)/HR.	0	\$33.46	\$0.00
31B	Mini Excavator	0	\$36.00	\$0.00
TM	ARROWBOARD/HR.	0	\$3.18	\$0.00
2509J	BACKHOE (JD 410G)/HR.	0	\$60.73	\$0.00
	BACKHOE TRAILER/HR.	0	\$20.00	\$0.00
	TRENCHER/DAY	0	\$225.00	\$0.00

<u>COST</u>	<u>MARKUP</u>	<u>TOTAL</u>
	15%	
\$312.96	\$46.94	\$359.90

TOTAL TOOLS/EQUIP. COSTS:

SUBCONTRACTS	QTY	U/M	EXT \$
Backhoe Owner/Operator	0	\$1,700.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00

<u>COST</u>	<u>MARKUP</u>	<u>TOTAL</u>
	15%	
\$0.00	\$0.00	\$0.00

TOTAL SUBCONTRACT COSTS:

	SUBTOTAL	PERCENT	EXT \$
DESIGN SERVICES	\$0.00	7.75%	\$0.00
BONDING	\$2,342.93	1.00%	\$23.43

<u>COST</u>	<u>MARKUP</u>	<u>TOTAL</u>
\$2,037.33	\$305.60	\$2,342.93

SUBTOTAL COSTS:

	SUBTOTAL	PERCENT	EXT \$
DESIGN SERVICES	\$0.00	7.75%	\$0.00
BONDING	\$2,342.93	1.00%	\$23.43

<u>COST</u>	<u>MARKUP</u>	<u>TOTAL</u>
\$2,037.33	\$305.60	\$2,342.93

GRAND TOTAL OF THIS CHANGE ORDER:

\$2,342.93

DB Electric, Inc.
MATERIALS AND OPERATIONS BREAKDOWN

PROJECT: Holand Road PCO NO: 4.0

DIRECTIVE NO:

ESTIMATED BY Brad Blokzyl CHECKED BY DATE 1/4/2024

MATERIAL OR OPERATION	QTY	PRICE	PER	EXT. PRICE	LABOR UNIT	PER	EXT. LABOR
Cadweld and Material	1	453.70	LF	453.70	8.00	EA	8.00
Copper Ground #1/0	50	4.83	EA	241.50	0.04	EA	2.00
Rubber tape and Misc	1	50.00	LS	50.00	2.00	EA	2.00
				0.00		EA	0.00
				0.00		LS	0.00
				0.00		LS	0.00
				0.00		EA	0.00
TOTALS				745.20			12.00

Saftco Supply, Inc
 1300 E Normandy Place
 Santa Ana, CA 92705
 Phone: 714-547-9975

**SALES QUOTATION**

ORDER:	2164557
DATE:	
EXPIRES:	
ACCOUNT:	001433
CONTACT:	BRAD BLOKZYL
PHONE:	951-427-3400
PAGE:	1 of 1

SOLD TO	SHIP TO
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D B Electric - BEK
 7056 Archibald St.
 Suite #102-404
 Eastvale, CA 92880

Saftco Supply, Inc
 1300 E Normandy Place
 Santa Ana, CA 92705

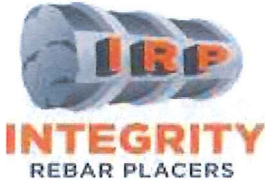
CUSTOMER PO		TERMS	ENTERED BY		
CADWELD MOLD		Net 30 Days	Brian King		
L	ITEMS	DESCRIPTION	QTY	NET PRICE	EXT PRICE
1	RRC522C	Horizontal Cable Tap to Horizontal Rebar Type; Copper Cable Material; 1/0 AWG Stranded Cable Size; UL (Canada and Us) Approval; B-141A Packaging Type; 90 Weld Metal Type; L160 Handle Clamp Type; #4 Rebar Size; CADWELD[R] Brand; Conductor Outer Diameter 0	1 EA	\$195.00	\$195.00 T
2	90PLUS	CADWELD WELDMETAL 90 PLUS F20	10 EA	\$16.85	\$168.50 T
3	B140A	1.5 X 3 COPPER SHIMS CADWELD #B140A (50 PACK)	1 EA	\$71.50	\$71.50 T
	COMMENT:	50 PACK			
4	T320	CAD-WELD IGNITER	1 EA	\$18.70	\$18.70 T

The items listed on this document are our interpretation of specifications and / or material lists provided. Saf-T-Co Supply, Inc./All American Pipe Bending does not assume liability for errors or omissions, nor attest to the suitability of any product for a particular application. Saf-T-Co Supply, Inc./All American Pipe Bending explicitly disavows any engineering design or detailing responsibility. This document is for items specifically listed herein, and this is not necessarily a complete listing of all materials required for the project. Purchaser should review this document and product data with project engineer to assess specification compliance. Tax and Freight are subject to change and will be verified at the time of invoicing. Saf-T-Co Supply/All American Pipe Bending are not to be held responsible for any cancellation or delay of our agreements that result from force majeure events, including but not limited to the COVID-19 pandemic. SAF-T-CO Supply, Inc. is not responsible for any manufacture price increases that may occur at any time after receipt of purchase order do to the unprecedented shortages and price increases.

Subtotal: \$453.70
Freight: \$0.00
Sales Tax: \$41.97
Total: \$495.67

Sales Tax Subject to Change

X _____ Date _____



Integrity Rebar Placers

1345 Nandina Ave. Perris, CA 92571

O: (951) 696-6843 F: (951) 943-7772

QUOTE Approved

Riverside Construction Co.,
HOLLAND ROAD/I-215 INTERCHANGE OVERCROSSING
4224 Garner Rd.
Riverside, CA 92501

#232812-705-Rev.

DATE: December 28, 2023
INVOICE #: 5
PO#: 22014
SCO# TBD

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
1	BRDIGE - REVISED OPNG TRIM	1	LS	\$ 3,720.70	\$ 3,720.70
2	Delivery	1	EA	\$ 600.00	\$ 600.00
					\$ -
					\$ -
					\$ -
	<u>Includes: Labor, Material, Delivery</u>				\$ -
					\$ -
					\$ -
					\$ -
SUBTOTAL				\$	4,320.70
Tax				\$	325.56
TOTAL				\$	4,646.26

All contract terms and conditions apply.

- Prices include applicable State and Local Sales Tax.
- Prices, as quoted, will remain firm for thirty (10) calendar days, after which time Integrity Rebar Placers reserves the right to revise this quotation.
- Integrity Rebar Placers' price is based on detailing, fabricating and placing on a normal five (5) day, forty (40) hour work week (all Union contract and nationally recognized holidays are observed). Performance will be based on conventional construction, timely receipt of (2) complete printed sets of plans, specifications (in addition to CADD files) and adequate written schedules to which Integrity Rebar Placers has agreed. Contractor shall furnish design information, locations of pour joints, and construction schedules in sufficient time to allow for preparation and approval of submittals, plus seven (7) working days for fabrication and delivery. Additional lead-time will be required for special mill rolling, spirals, epoxy coating and/or special mesh. Contract delays of more than forty-five (45) days may result in additional cost of materials.

Lydia Gonzalez

From: Carl Short <cshort@rivconstruct.com>
Sent: Friday, January 5, 2024 11:00 AM
To: Lydia Gonzalez
Cc: Kevin Hackbarth; Adam Garcia
Subject: RE: Revised Q#232812-705 Extra Due to revised Open Trim

Lydia,
See below email accepting pricing, please proceed.

Hi Carl,
Please proceed with this work at the total cost of \$5110.89. We will forward you the change order form shortly.
Thank you

Sincerely,

Cyrus Shahinpar, P.E., CQM/OE
Resident Engineer
SouthStar Engineering & Consulting, Inc.
M: (949) 637-8259
E: CyrusS@southstareng.com

From: Karim Varshochi <karim.varshochi@tylin.com>
Sent: Friday, January 5, 2024 8:44 AM
To: Cyrus Shahinpar <cyruss@southstareng.com>; Mike Smith <msmith@southstareng.com>; Curtis Musashi <curtis.musashi@tylin.com>
Subject: FW: Revised Q#232812-705 Extra Due to revised Open Trim
Importance: High

Karim Varshochi
SENIOR STRUCTURES REPRESENTATIVE
T +1 714.412.2722

TYLin

From: Carl Short <cshort@rivconstruct.com>
Sent: Friday, January 5, 2024 8:23 AM
To: Curtis Musashi <curtis.musashi@tylin.com>
Cc: Karim Varshochi <karim.varshochi@tylin.com>; khackbarth <khackbarth@rivconstruct.com>; Mike McNamara <mmcnamara@rivconstruct.com>; gcamp <gcamp@rivconstruct.com>; Ryan Camp <rcamp@rivconstruct.com>

Subject: FW: Revised Q#232812-705 Extra Due to revised Open Trim

Importance: High

Curtis,

Attached is the revised cost for the rebar around revised openings. Please review cost and let us know if you have any questions.

IRP	\$ 4,646.26
Riverside M/U	\$ 464.63
Total =	\$ 5,110.89

Thank you, please call or email with any questions,

*Sincerely,
Carl Short*



Riverside Construction Company, Inc.

P.O. Box 1146

Riverside, Ca. 92502

(951) 682-8308 Main Office

(909) 772-8140 Cell

Thank you, please call or email with any questions,

*Sincerely,
Carl Short*



Riverside Construction Company, Inc.

P.O. Box 1146

Riverside, Ca. 92502

(951) 682-8308 Main Office

(909) 772-8140 Cell



From: Lydia Gonzalez <lydia@integrityrebarplacers.com>

Sent: Thursday, January 4, 2024 4:22 PM

To: Carl Short <cshort@rivconstruct.com>

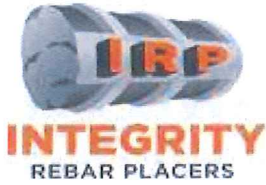
Cc: Kevin Hackbarth <khackbarth@rivconstruct.com>; Adam Garcia <adam@integrityrebarplacers.com>

Subject: Revised Q#232812-705 Extra Due to revised Open Trim

Carl,

Please see attached quote that has been revised to reflect the adjustment. Signed and send back for approval so I can let my team know.

Lydia Gonzalez,
EXT. 817



Integrity Rebar Placers

1345 Nandina Ave. Perris, CA 92571

O: (951) 696-6843 F: (951) 943-7772

QUOTE ONLY

Riverside Construction Co.,
HOLLAND ROAD/I-215 INTERCHANGE OVERCROSSING
4224 Garner Rd.
Riverside, CA 92501

#232812-705-Rev.

DATE: December 28, 2023
INVOICE #:
PO#: 22014

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
1	BRDIGE - REVISED OPNG TRIM	1	LS	\$ 3,720.70	\$ 3,720.70
2	Delivery	1	EA	\$ 600.00	\$ 600.00
					\$ -
					\$ -
					\$ -
	<u>Includes: Labor, Material, Delivery</u>				\$ -
					\$ -
					\$ -
					\$ -
SUBTOTAL				\$	4,320.70
Tax				\$	325.56
TOTAL				\$	4,646.26

Approved By: Sign, Print Name and Title

Dated

All contract terms and conditions apply.

- Prices include applicable State and Local Sales Tax.
- Prices, as quoted, will remain firm for thirty (30) calendar days, after which time Integrity Rebar Placers reserves the right to revise this quotation.
- Integrity Rebar Placers' price is based on detailing, fabricating and placing on a normal five (5) day, forty (40) hour work week (all Union contract and nationally recognized holidays are observed). Performance will be based on conventional construction, timely receipt of (2) complete printed sets of plans, specifications (in addition to CADD files) and adequate written schedules to which Integrity Rebar Placers has agreed. Contractor shall furnish design information, locations of pour joints, and construction schedules in sufficient time to allow for preparation and approval of submittals, plus seven (7) working days for fabrication and delivery. Additional lead-time will be required for special mill rolling, spirals, epoxy coating and/or special mesh. Contract delays of more than forty-five (45) days may result in additional cost of materials.

Lengths in Imperial

Release Details

Job#:022705
Cust#:Riv.Cons
Release:00560X

HOLLAND ROAD
Riverside Construction
BRDIGE - REVISED OPNG TRIM

Comment:

Bid: EXTRA ()

Sac: 050 WHOLE JOB

Code: Normal Release (Bill Adj: 1)

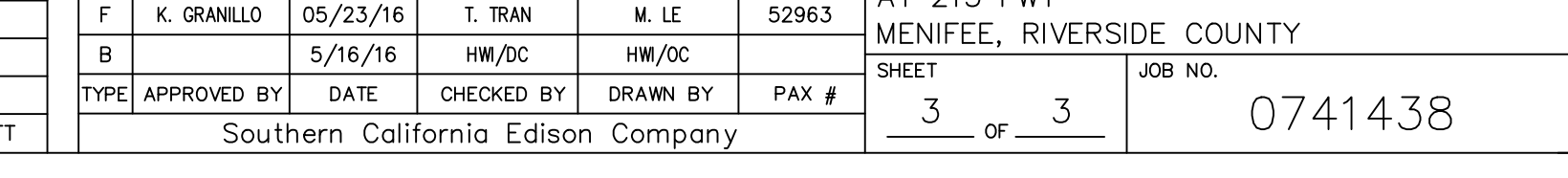
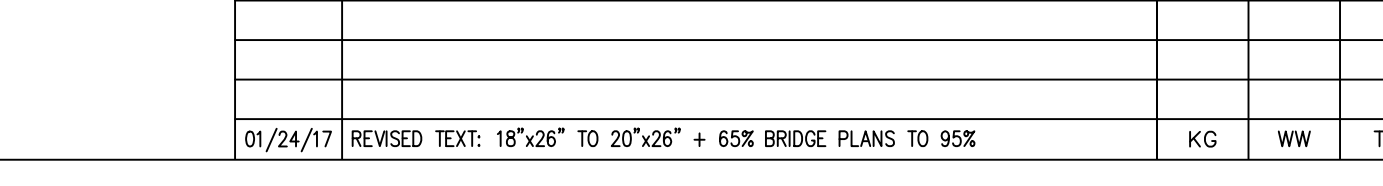
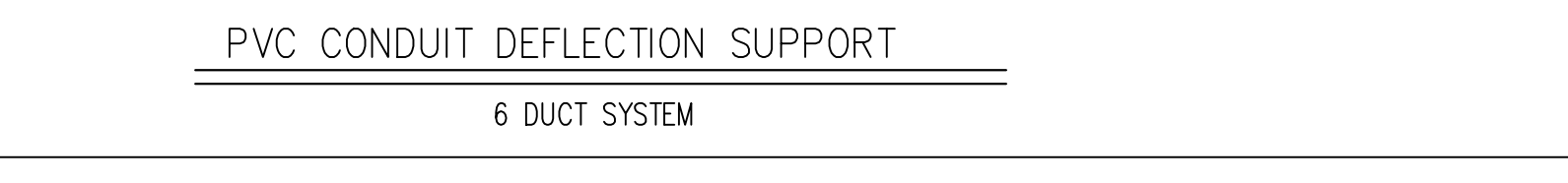
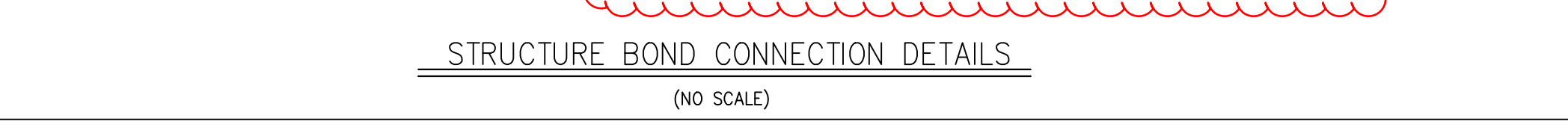
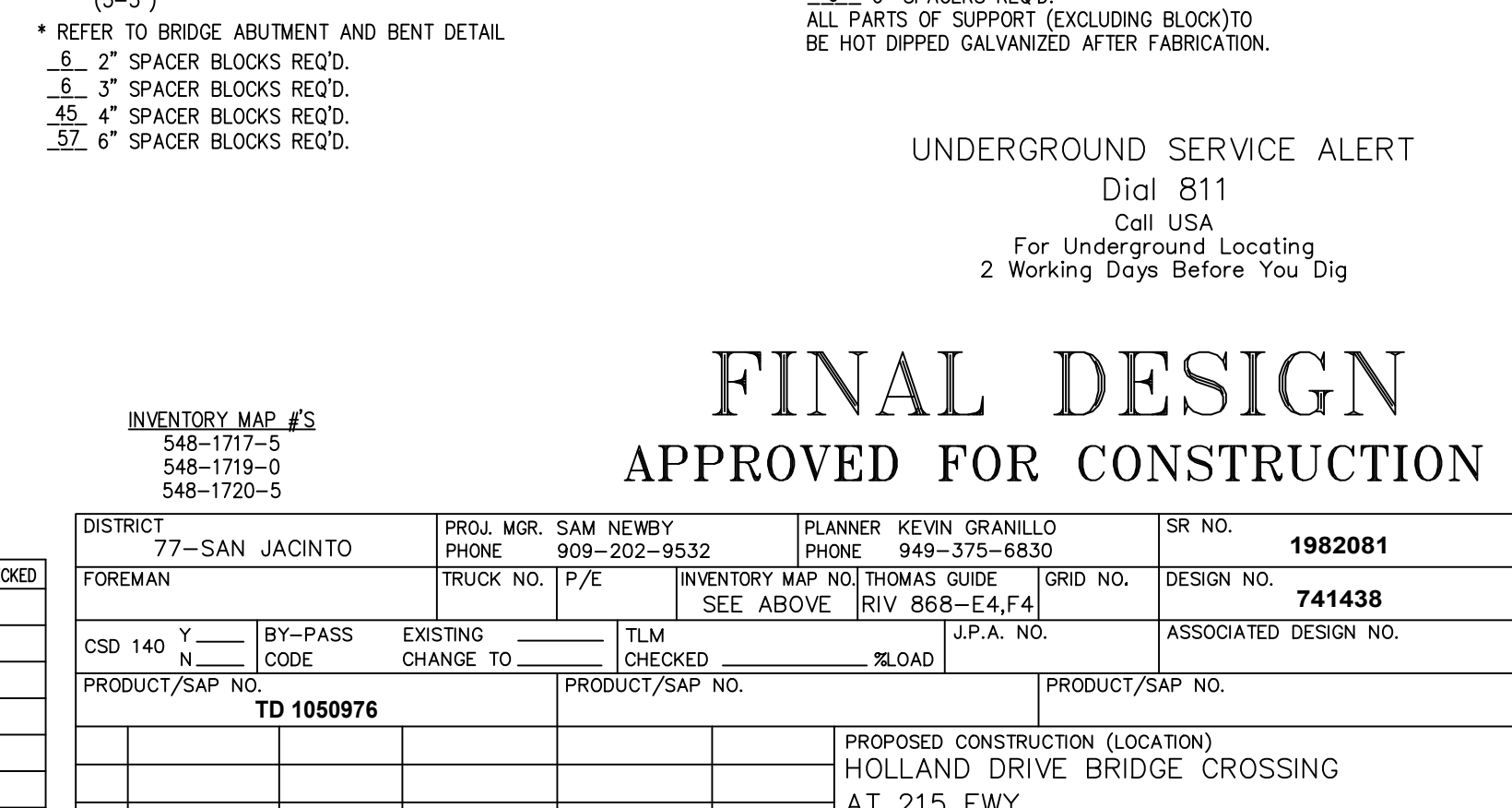
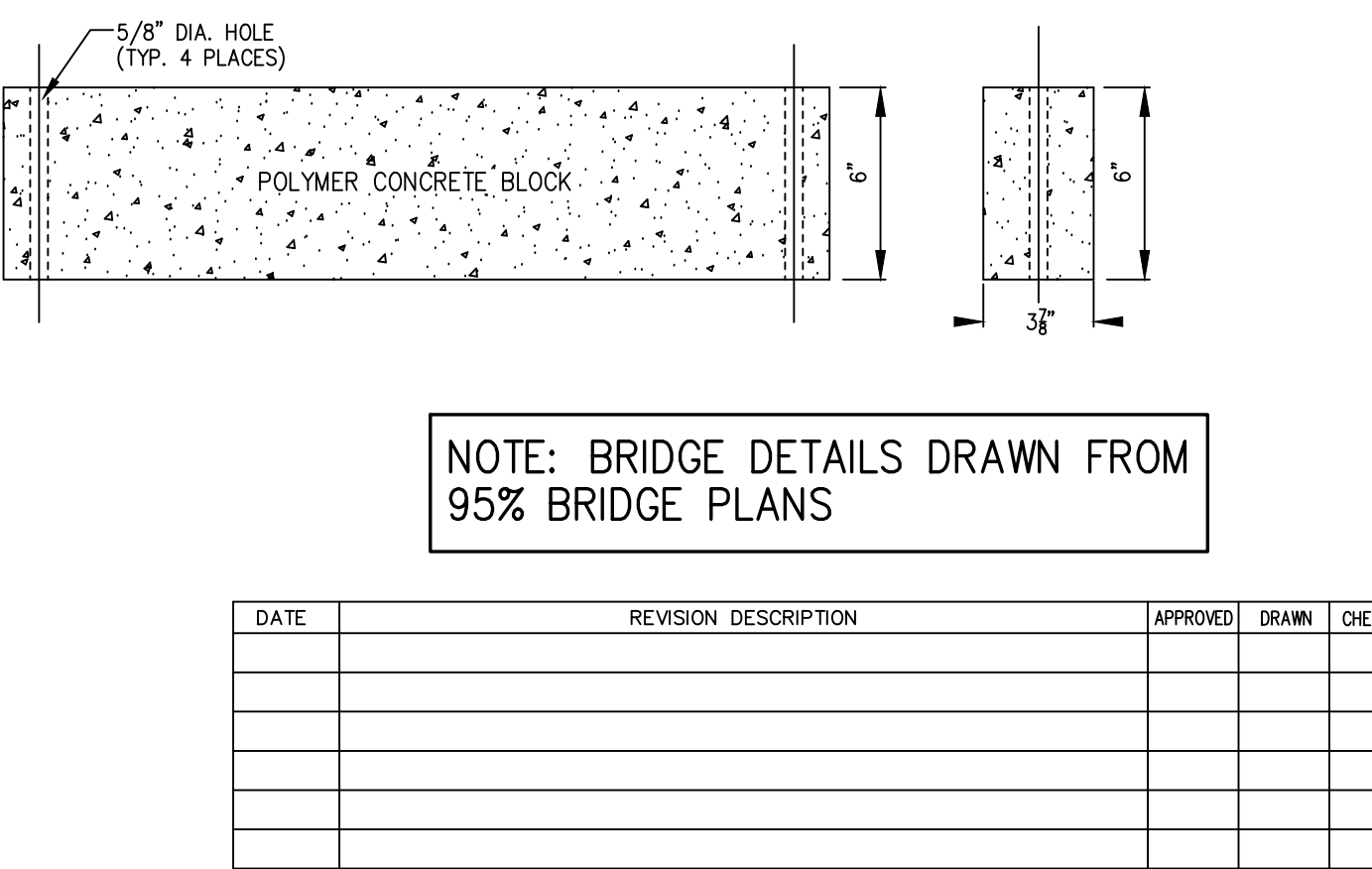
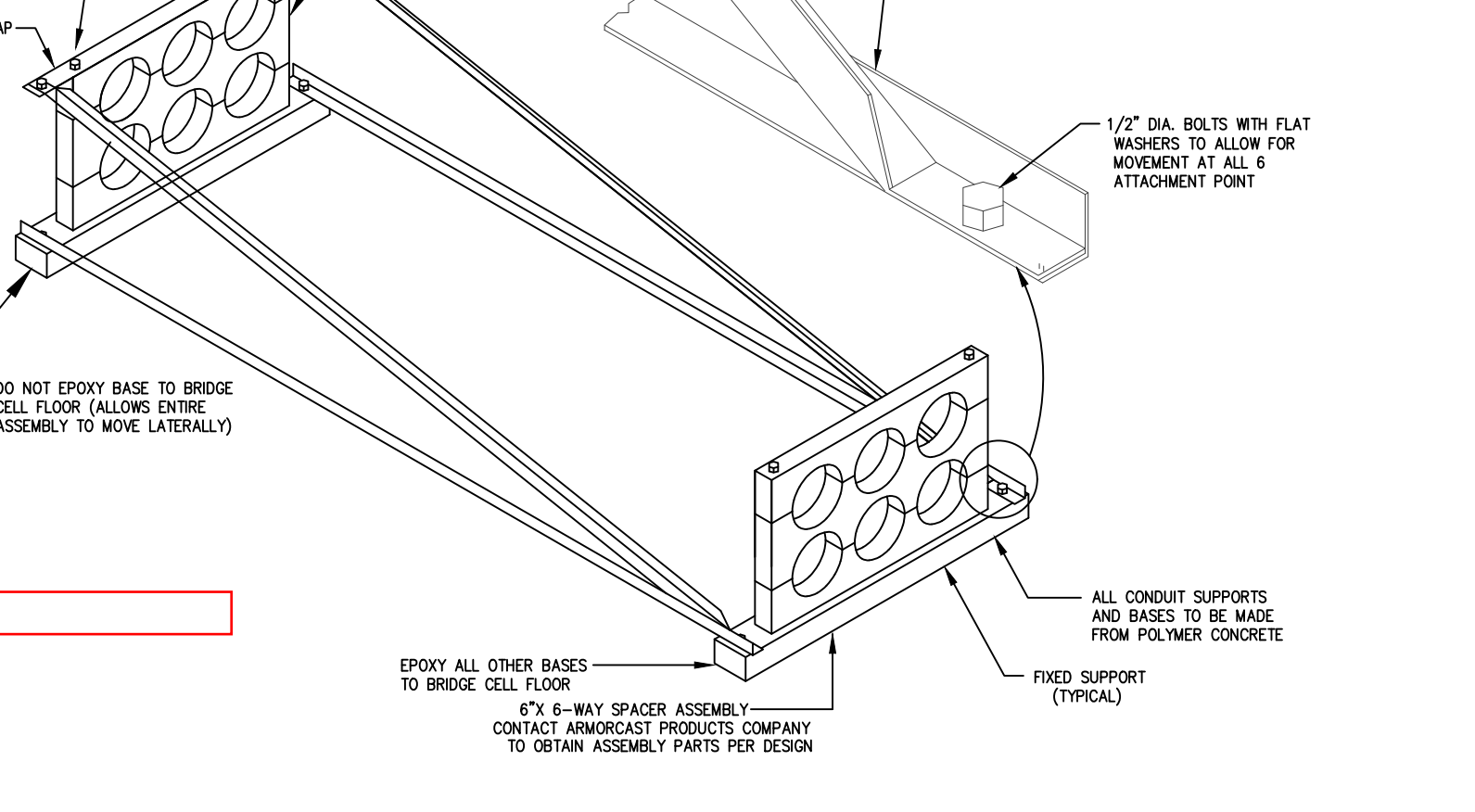
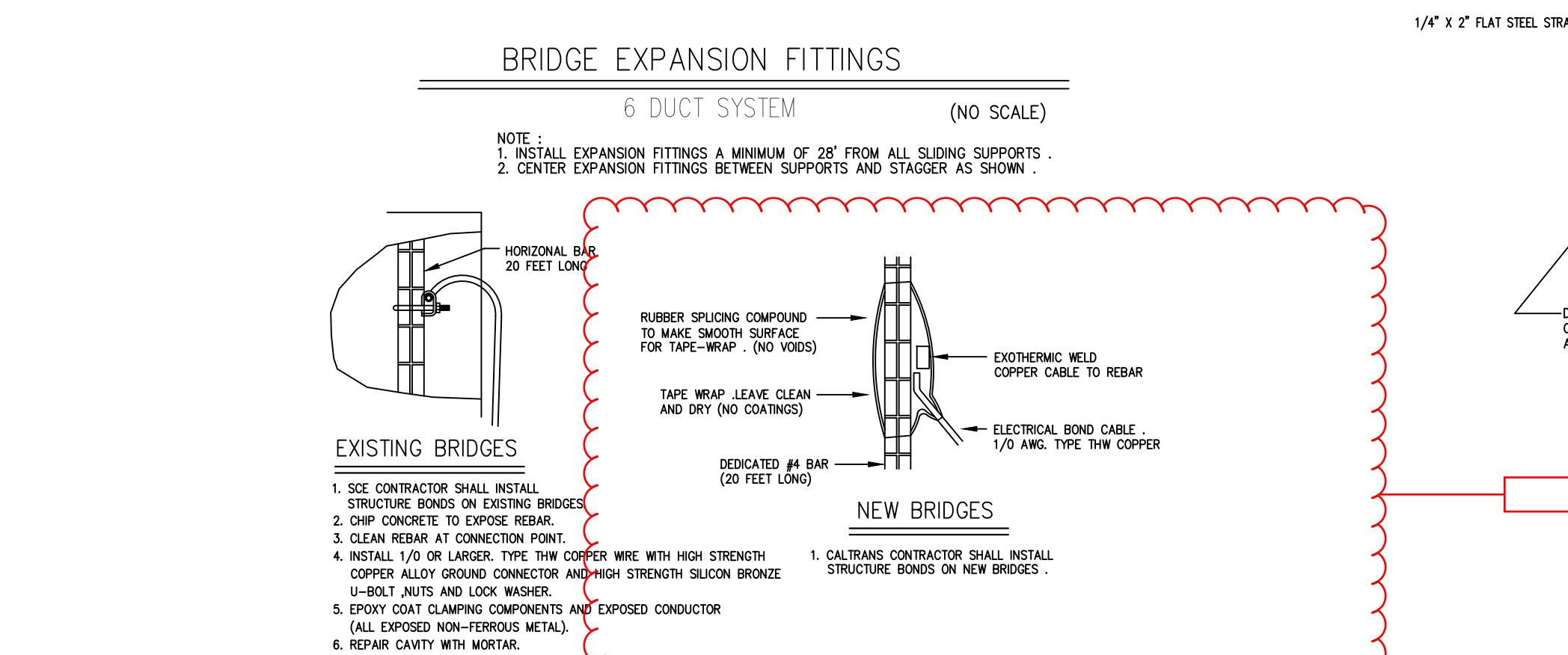
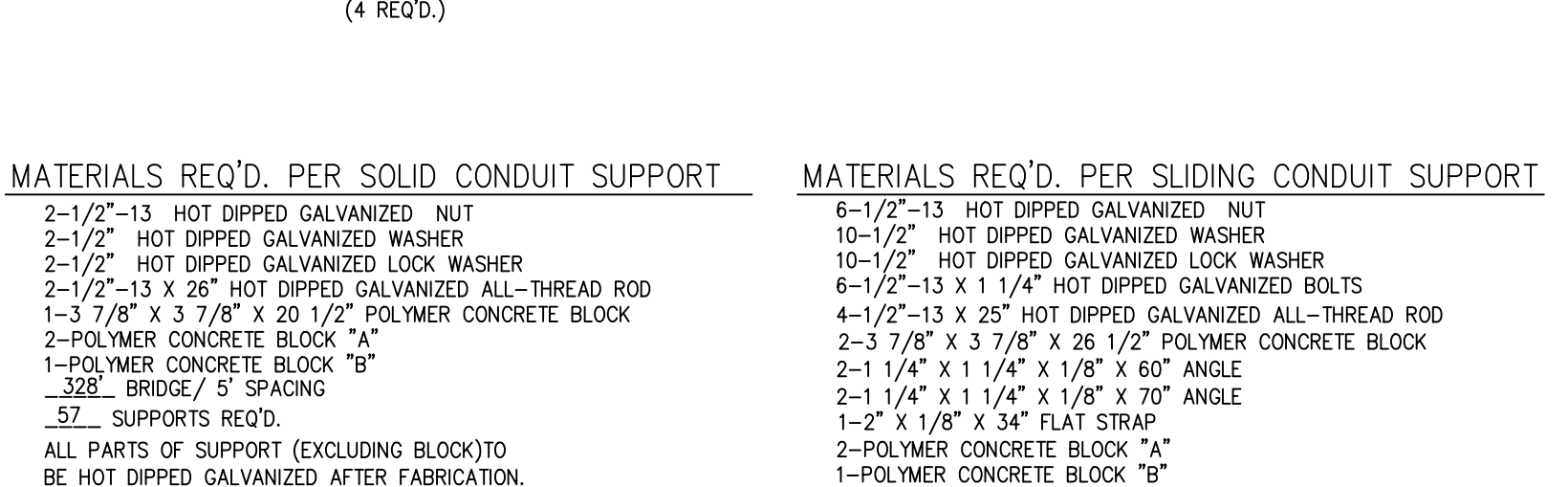
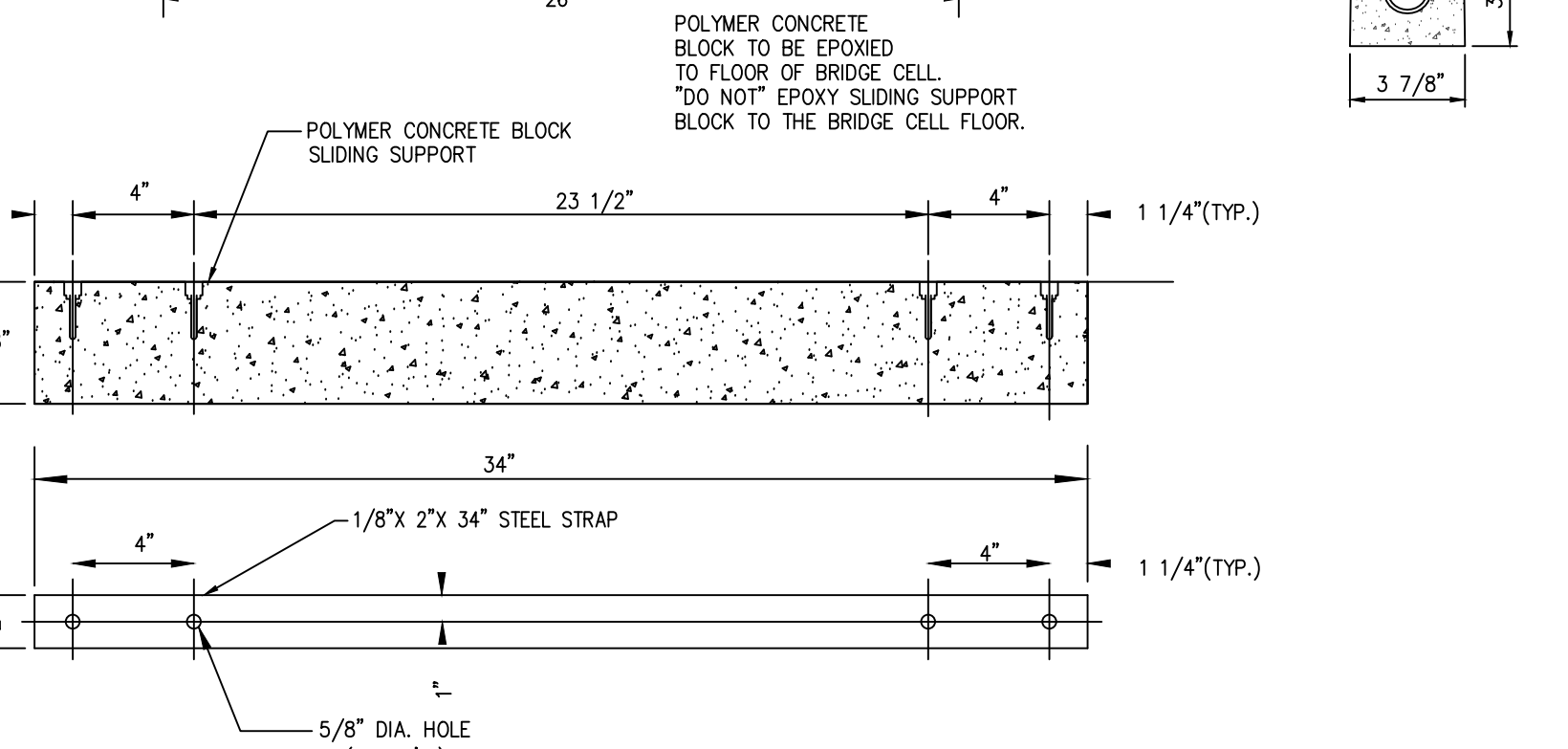
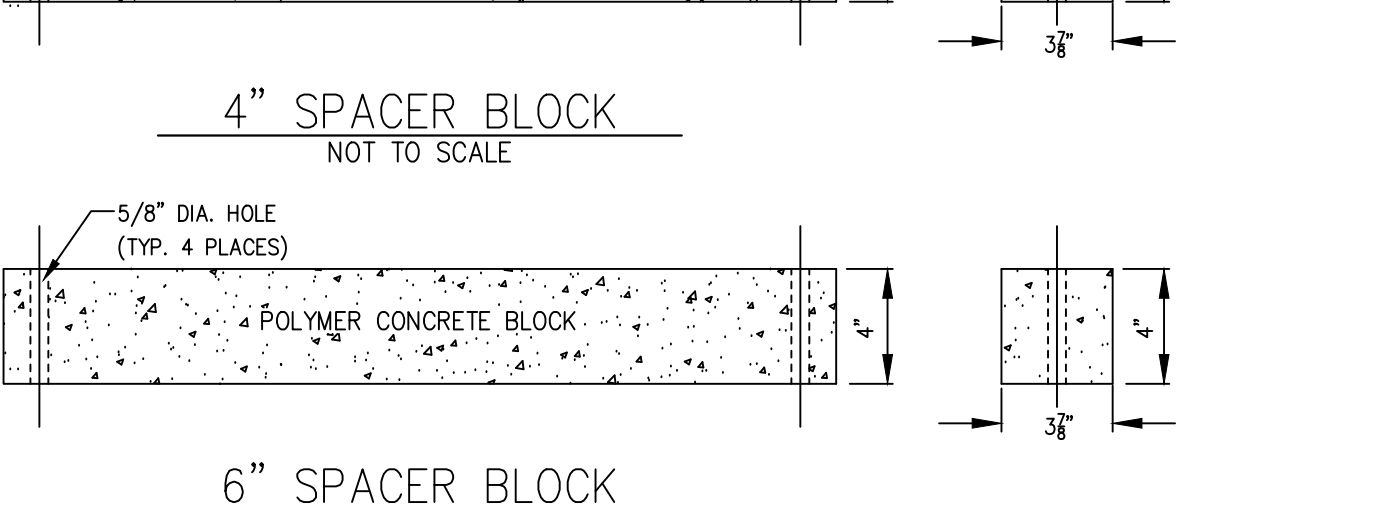
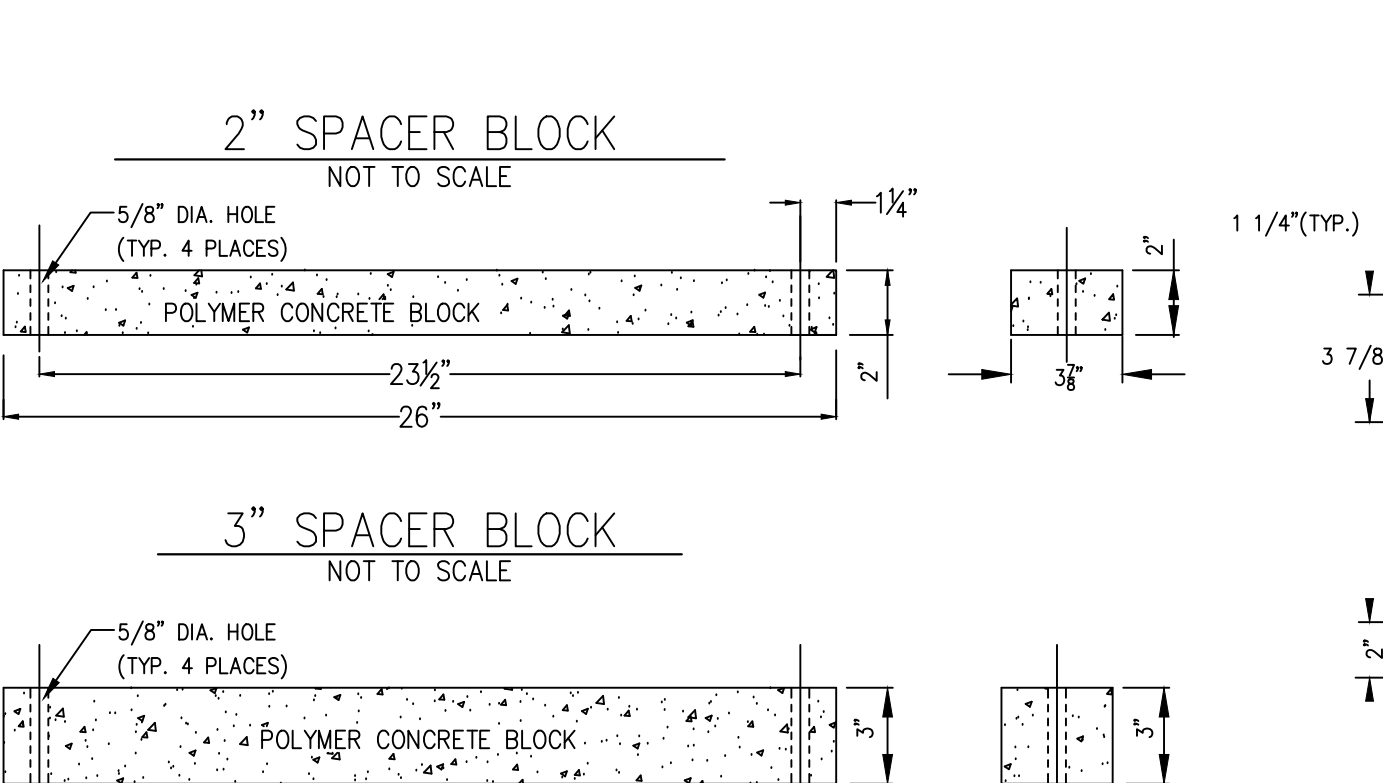
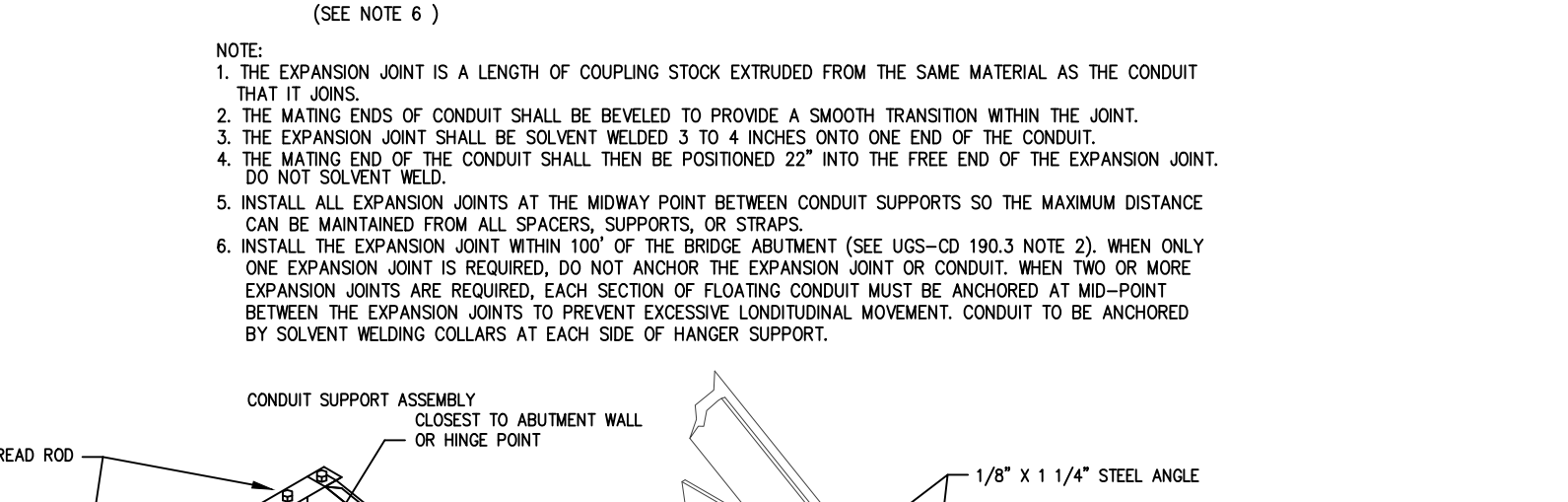
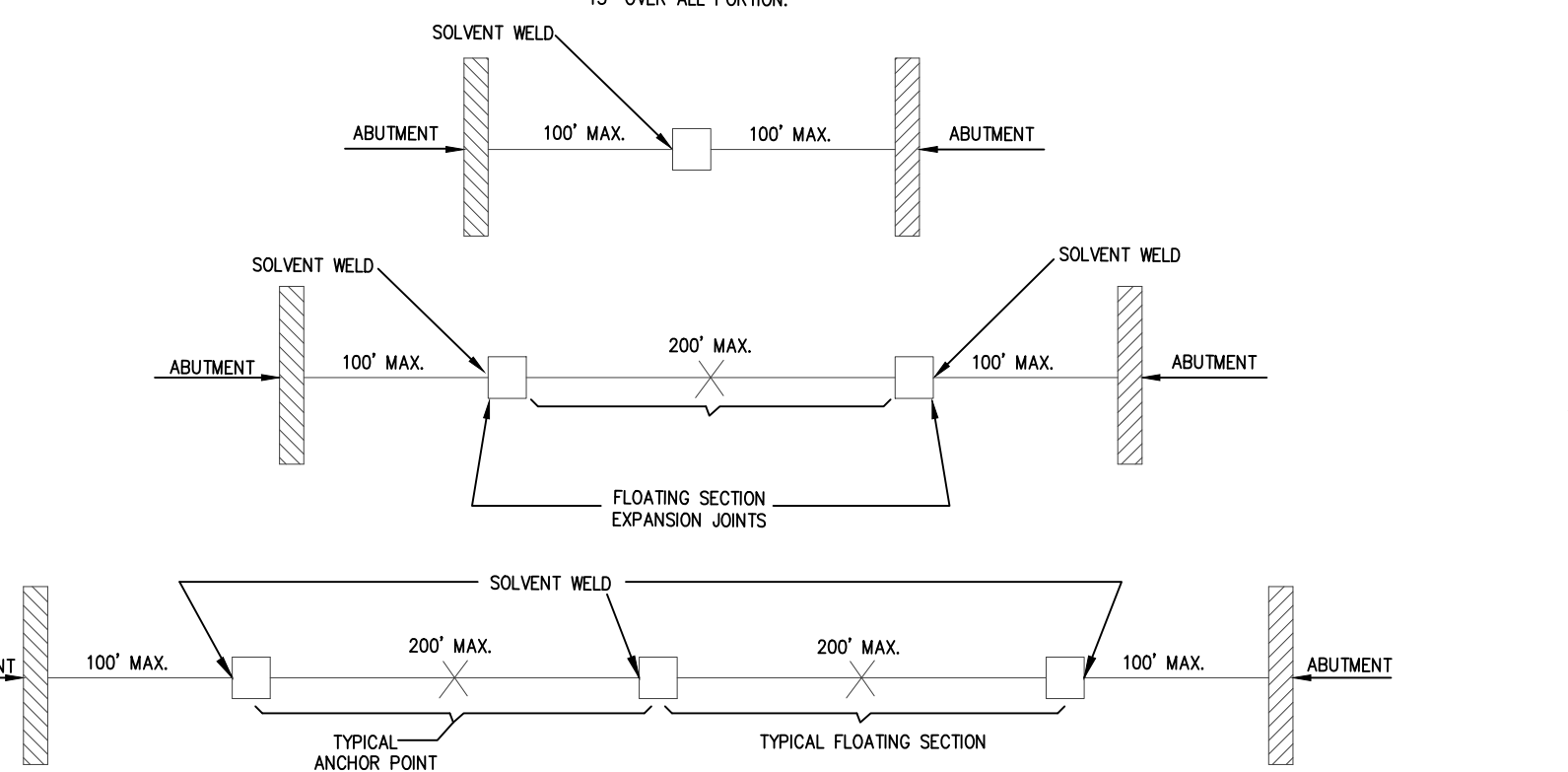
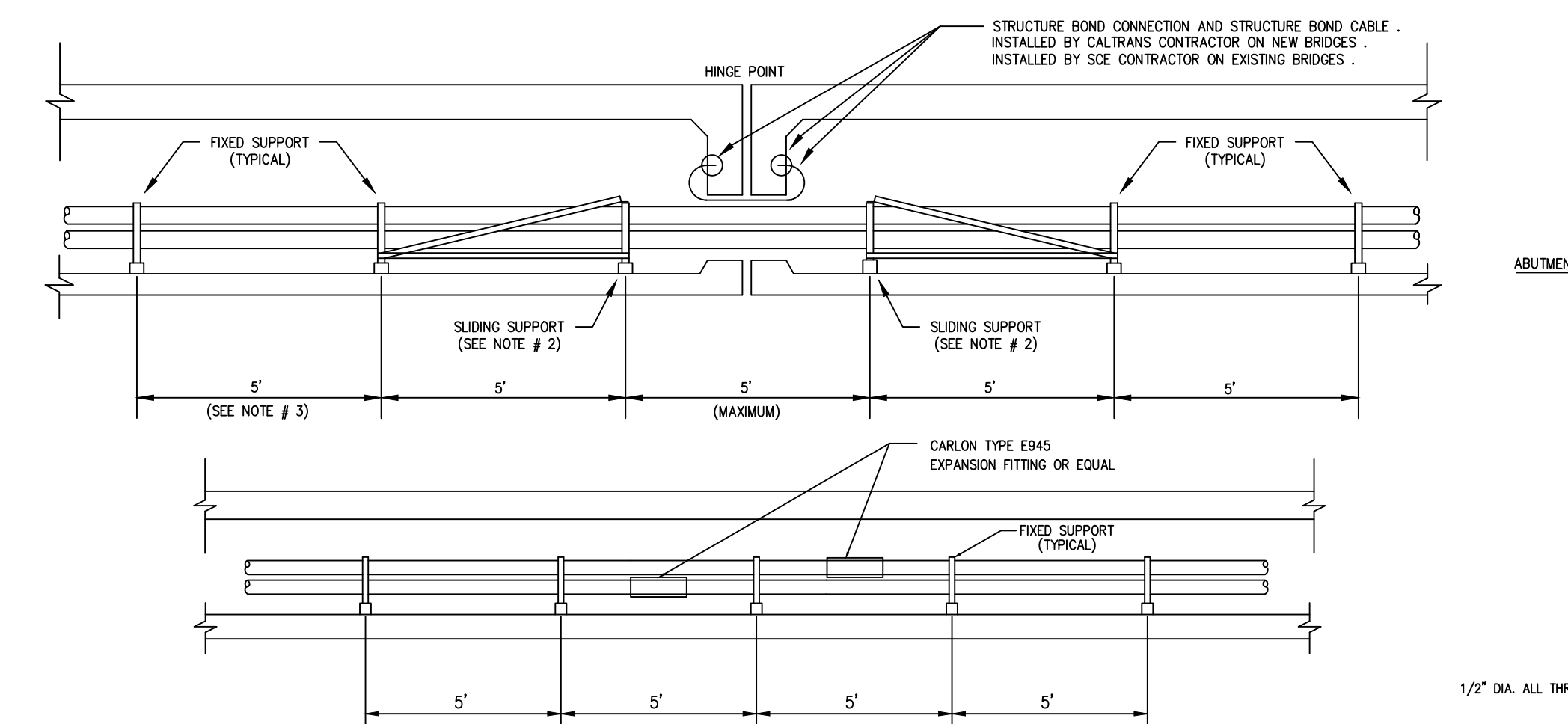
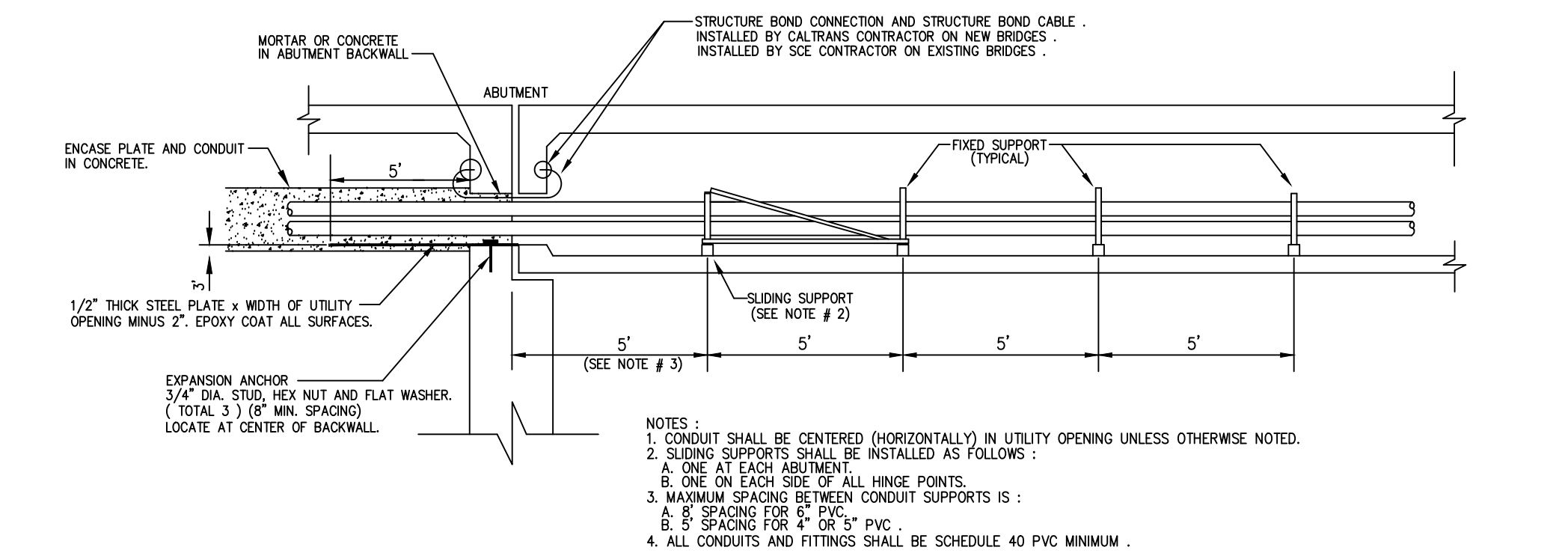
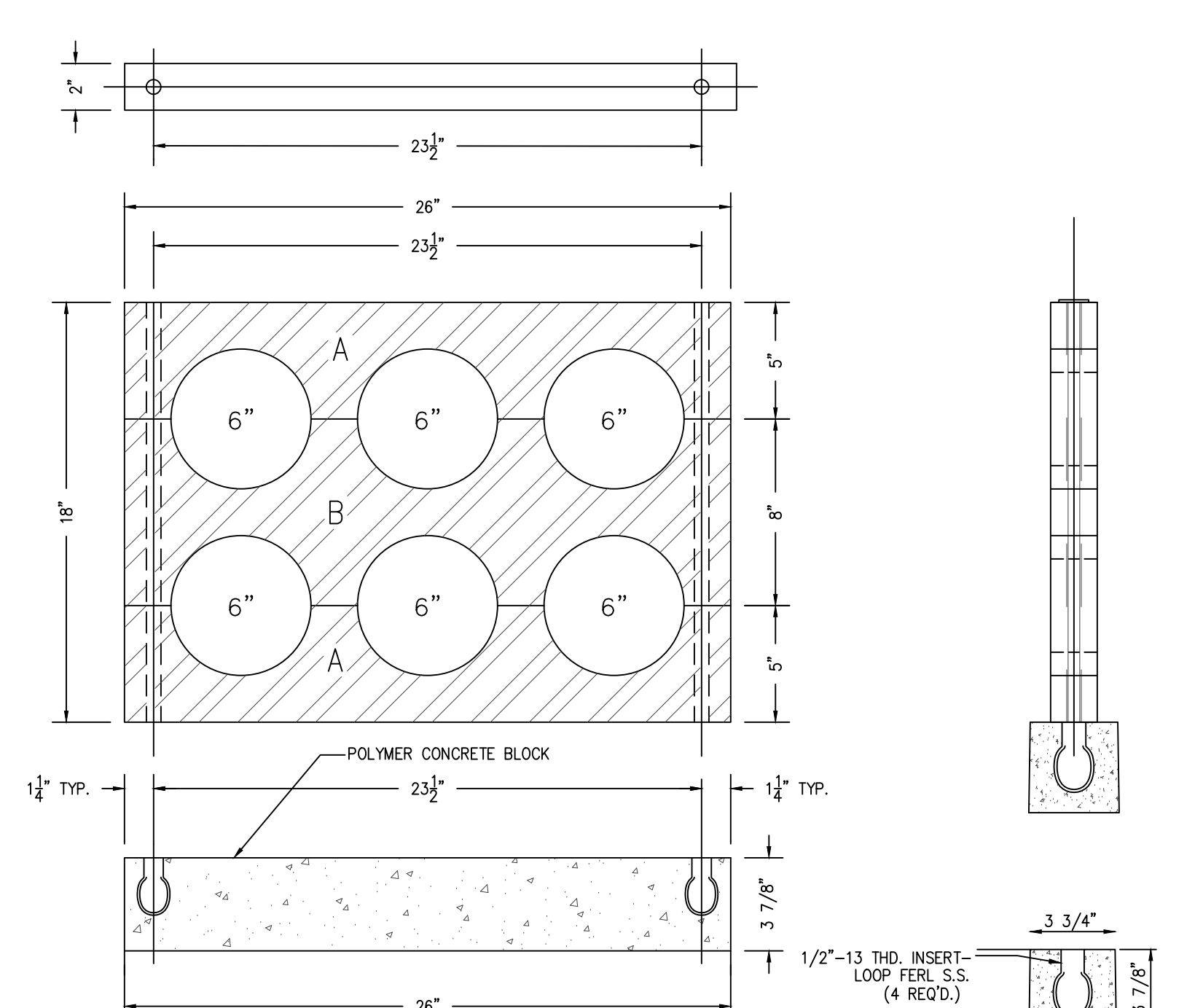
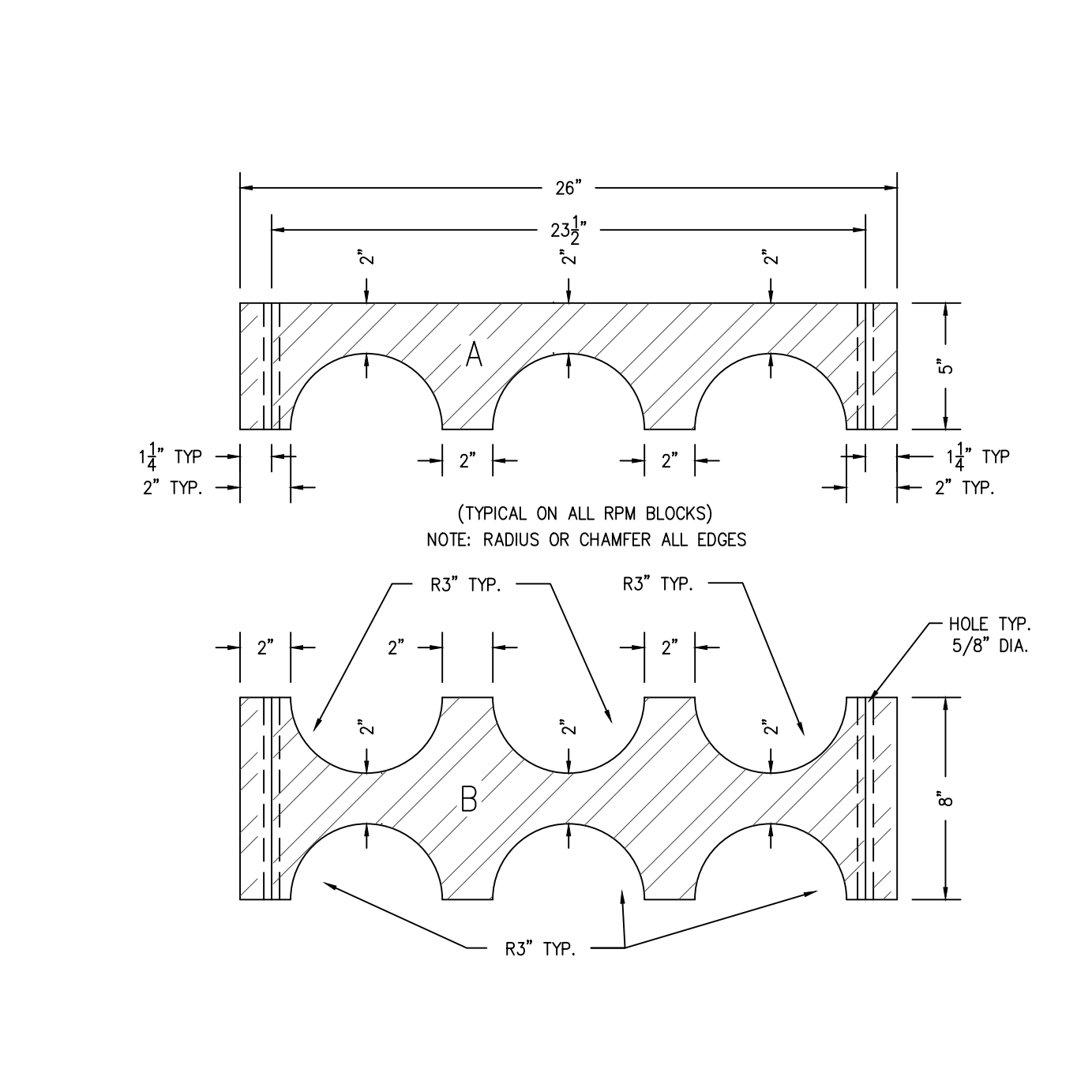
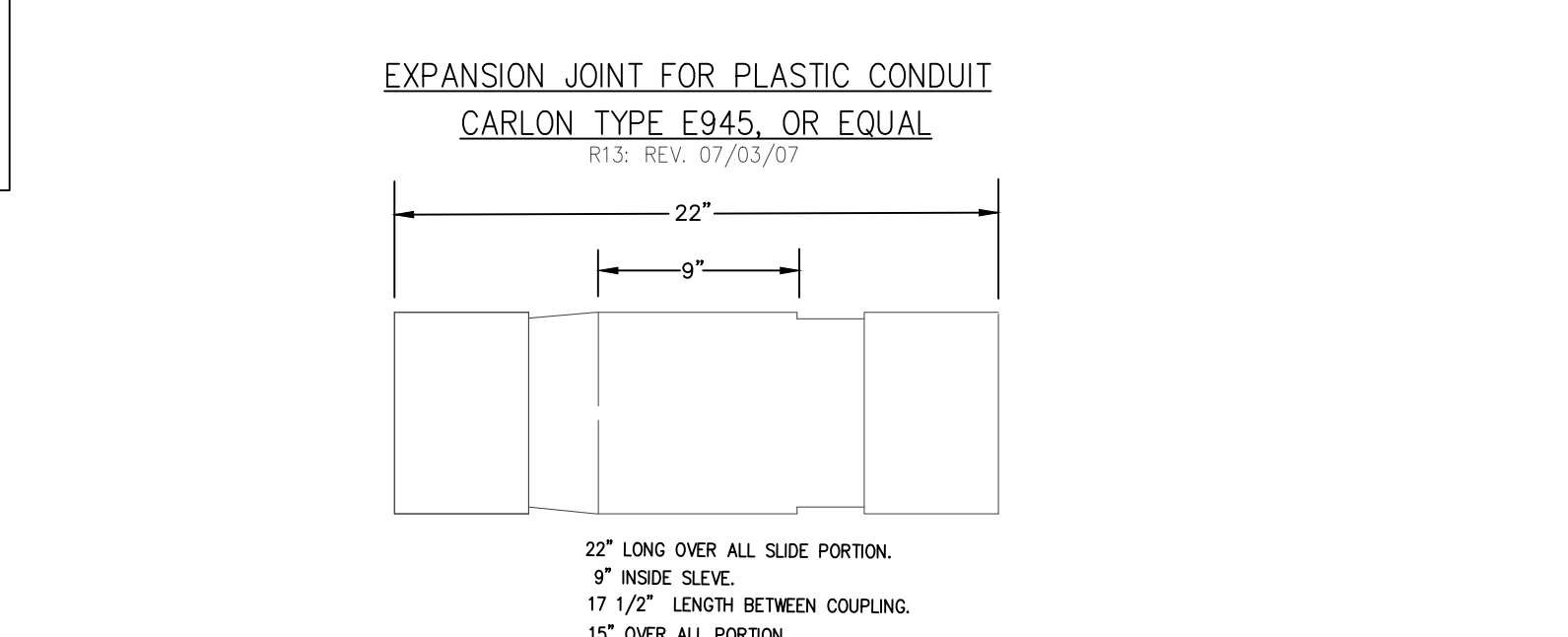
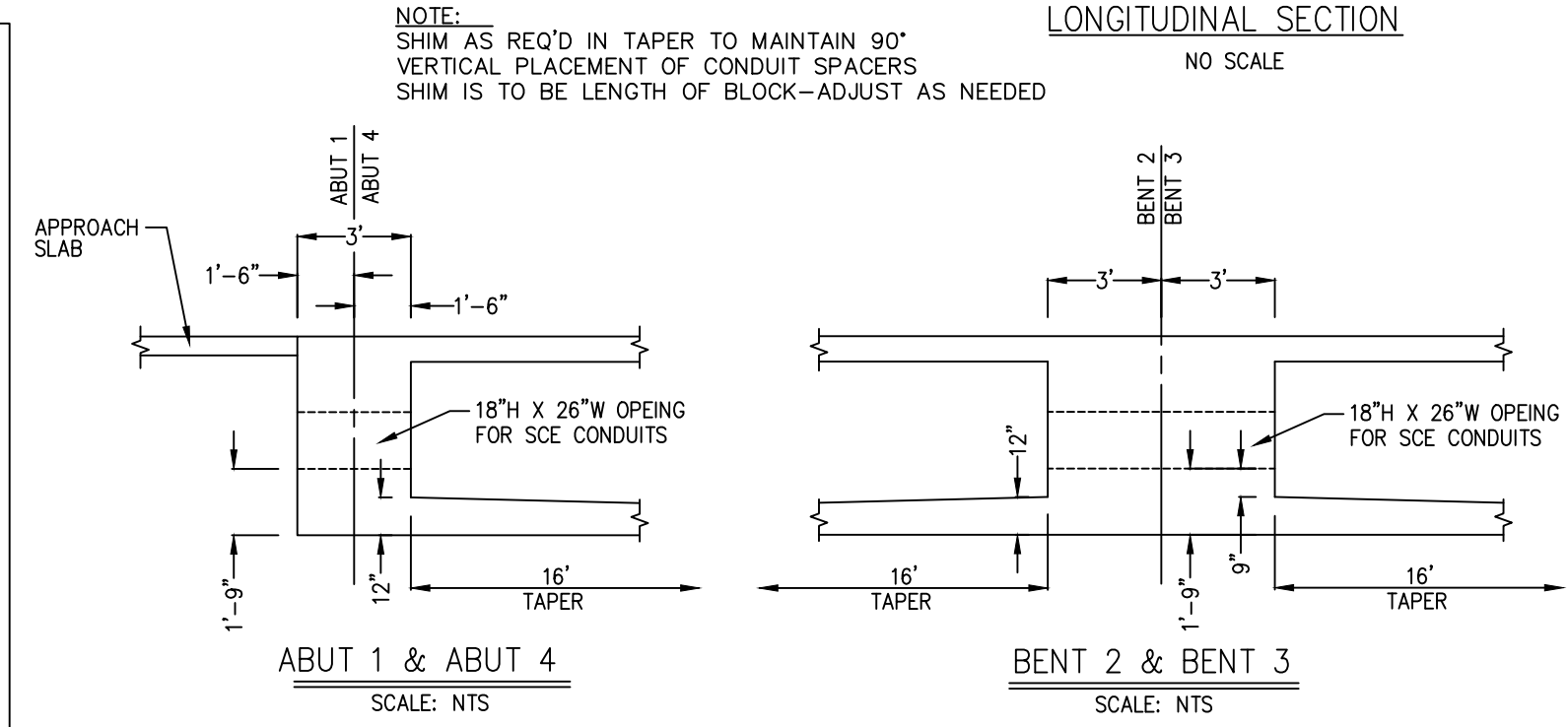
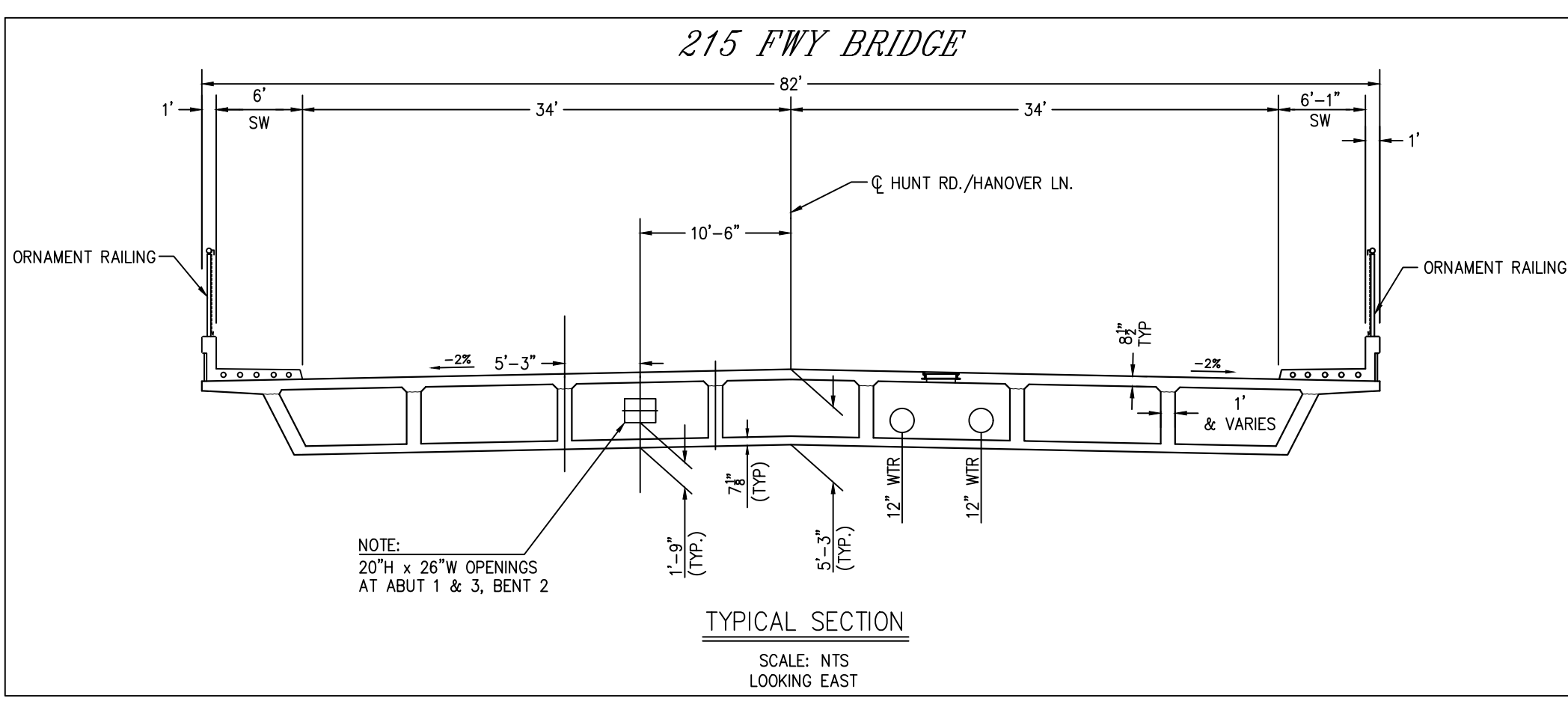
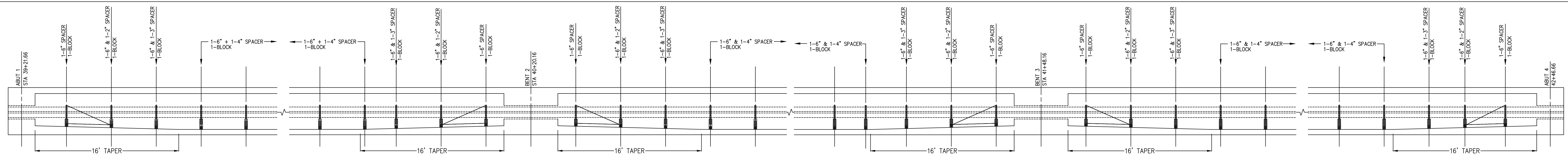
MTR: No

Lab: N/A

Status: Order Input

Item#	Type	Qty	Part	Grade	TotLgt	Mark	Bend	A	B	C	D	E	F	G	H	K	R	J	O	Weight
001	Lig	120	6+	706 Gr	3-4	601	T5	0-8	1-8					1-0				0-6		601
002	Lig	60	6+	706 Gr	5-4	602	T5	0-8	1-8					3-0				0-6		481
003	Str	30	6+	706 Gr	6-0															270

Size	Total #	Total Pcs	Total Weight	Stock Weight	Str Pcs	Straight Weight	Hvy #	Heavy Pcs	Heavy Weight	Lig #	Light Pcs	Light Weight	Med Pcs	Medium Weight	Spiral Pcs	Spiral Weight	Thread Pcs	Thread Weight
Rebar-Black	706 Gr																	
Bar	3	210	1,352	0	30	270	0	0	0	2	180	1,082	0	0	0	0	0	0
SizeTot:	3	210	1,352	0	30	270	0	0	0	2	180	1,082	0	0	0	0	0	0
ptTot:	3	210	1,352	0	30	270	0	0	0	2	180	1,082	0	0	0	0	0	0



NOTE: BRIDGE DETAILS DRAWN FROM 95% BRIDGE PLANS

INVENTORY MAP #S 548-1717-5 548-1719-0 548-1720-5		DISTRICT 77-SAN JACINTO		PROJ. MGR. SAM NEWBY PHONE 909-202-9532		PLANNER KEVIN GRANILLO PHONE 949-375-6830		SR NO. 1982081	
FOREMAN		TRUCK NO. P/E		INVENTORY MAP NO. THOMAS GUIDE		GRID NO. RIV 868-E4,F4		DESIGN NO. 741438	
CSD 140 Y N		BY-PASS CODE		EXISTING CHANGE TO		TLM CHECKED		J.P.A. NO. ASSOCIATED DESIGN NO.	
PRODUCT/SAP NO. TD 1050976		PRODUCT/SAP NO.		PRODUCT/SAP NO.		PRODUCT/SAP NO.		PRODUCT/SAP NO.	
F K. GRANILLO		05/23/16		T. TRAN		M. LE		52963	
B		5/16/16		HW/DC		HW/OC		SHEET	
TYPE APPROVED BY		DATE		CHECKED BY		DRAWN BY		PAX #	
01/24/17		REVISED TEXT: 18"x26" TO 20"x26" + 65% BRIDGE PLANS TO 95%		KG		WW		TT	
PROPOSED CONSTRUCTION (LOCATION) HOLLAND DRIVE BRIDGE CROSSING AT 215 FWY MENIFEE, RIVERSIDE COUNTY		SHEET 3 OF 3		JOB NO. 0741438		SHEET		JOB NO.	
Southern California Edison Company									

FINAL DESIGN
APPROVED FOR CONSTRUCTION

UNDERGROUND SERVICE ALERT
Dial 811
Call USA
For Underground Locating
2 Working Days Before You Dig