



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

DATE: 9/29/2022

PROJECT DESCRIPTION: Sun City and Murrieta Road Traffic Signal Project

PROJECT NO: CIP 21-09

CONTRACTOR: LC Paving

PURCHASE ORDER NO: 03715

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	60 additional days added to contract		60		
2	25 days added to contract for SCE Civil Work & inspection		25		
TOTAL ESTIMATED PRICE FOR THIS CHANGE ORDER:					\$0.00

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)

LC Paving has requested 60 additional days to the Contract due to back orders of electrical equipment and late SCE response

The project is stopped temporarily for 25 additional days to the Contract due to SCE late response for Civil Work and Inspection.

This CO will not require any additional pay items.



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**CONTRACT VARIANCE SUMMARY**

CCO #	Description	Amount	%	Additional Time	Date Approved
1	85 day extension to contract	\$0.00	0.00%	85	
Totals		\$0.00	0.00%	85	

Original Contract Amount:	\$819,469.59
Previous Change Order Amounts:	\$0.00
Current Change Order Amount:	\$0.00
<b>Revised Contract Amount:</b>	<b>\$819,469.59</b>

Date Started:	April 4, 2022
Original Completion Date:	April 4, 2022
Additional Time (Working Days)	85
<b>Revised Completion Date:</b>	<b>November 7, 2022</b>

**AUTHORIZATION BY CITY:**

**Recommended for approval by:**

\_\_\_\_\_ Date: \_\_\_\_\_

Project Manager  
Carlos Geronimo, Principal Engineer, P.E. QSD/QSP

\_\_\_\_\_ Date: \_\_\_\_\_

Construction Manager  
Don Sharp

**Approved by:**

\_\_\_\_\_ Date: \_\_\_\_\_

City Public Works Director  
Nicolas Fidler, P.E.

\_\_\_\_\_ Date: \_\_\_\_\_

City Manager  
Armando G. Villa

**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: \_\_\_\_\_  
Signature

Date: \_\_\_\_\_

\_\_\_\_\_  
Please print name and title