



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

Page 1 of 2

DATE: 8/22/2022

PROJECT DESCRIPTION: PEACOCK PLACE RESURFACING

PROJECT NO: CIP 21-17

PURCHASE ORDER NO: 03757

CONTRACTOR: COPP CONTRACTING 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 8 (6" HEADER GRIND)EXCEEDED THE CONTRACT AMOUNT	SF	1,898.00	\$0.38	\$721.24
2	BID ITEM 10 (REM. & DISP. SW/AB) EXCEEDED CONTRACT AMOUNT	SF	121.50	\$5.00	\$607.50
3	BID ITEM 12 (ADJ. MH TO GRADE) EXCEEDED CONTRACT AMOUNT	EA	4.00	\$960.00	\$3,840.00
4	BID ITEM 14 (ADJ WV TO GRADE) EXCEEDED CONTRACT AMOUNT	EA	17.00	\$100.00	\$1,700.00
5	BID ITEM 18(1/2" LEVEL COURSE) EXCEEDED CONTRACT AMOUNT	TN	16.72	\$107.00	\$1,789.04
6	TREE STUMP REMOVAL	LS	1.00	\$1,100.00	\$1,100.00
7	EMWD MH INSPECTION & FALSE BOTTOMS	LS	1.00	\$13,750.00	\$13,750.00
8	BID ITEM 7 (4" AC GRIND) WAS UNDER THE CONTRACT AMOUNT	SF	(1,103.00)	\$0.62	(\$683.86)
9	BID ITEM 12 (REMOVE C&G/BASE) WAS UNDER CONTRACT AMOUNT	SF	(72.00)	\$25.00	(\$1,800.00)
10	BID ITEM 15 (4" AC PAVEMENT) WAS UNDER CONTRACT AMOUNT	TN	(197.79)	\$66.50	(\$13,153.04)
11	BID ITEM 16 (2" OVERLAY) WAS UNDER CONTRACT AMOUNT	TN	(19.32)	\$86.00	(\$1,661.52)
12	BID ITEM 22 (CONST TYP 8 C&G) WAS UNDER CONTRACT AMOUNT	LF	(6.00)	\$36.00	(\$216.00)
8	BID ITEM 25 (CONST 4" SW) WAS UNDER CONTRACT AMOUNT	SF	(428.50)	\$6.55	(\$2,806.68)
TOTAL ESTIMATED PRICE FOR THIS CHANGE ORDER:					\$3,186.69

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)

DURING THE COURSE OF THE CONSTRUCTION THE CONTRACTOR EXPERIENCED SOME QUANTITY OVERAGES. THEY ARE THE FOLLOWING: 6 INCH HEADER GRIND, DEMO OF CURB AND GUTTER AND SUBSEQUENT BASE, LOWERING AND RAISING MAN HOLES AND VALVE CANS FOR EMWD, 1/2 INCH AC LEVELING COURSE, ONE TREE STUMP REMOVAL, AND ADDITIONAL COSTS FOR EMWD INSPECTION AND EMWD MAN HOLE FALSE BOTTOM CONSTRUCTION. NOTE: THE WORK FOR EMWD WILL BE REIMBURSED BY EMWD PER A PREVIOUS AGREEMENT.

DURING THE COURSE OF THE CONSTRUCTION THE CONTRACTOR ALSO PERFORMED WORK ON BID ITEMS THAT WERE LESS THAN THE CONTRACT AMOUNT. THEY ARE THE FOLLOWING: 4" AC GRIND, DEMO OF CURB AND GUTTER AND SUBSEQUENT BASE, 4" AC PAVEMENT, 2" OVERLAY, TYPE 8 CURB AND GUTTER, AND 4" SIDEWALK.

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



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Page 2 of 2

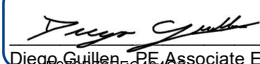
CONTRACT VARIANCE SUMMARY

CCO #	Description	Amount	%	Additional Time	Date Approved
1	SEVERAL ITEMS EXCEEDED AND/OR DID NOT MEET THE ESTIMATES IN THE CONTRACT	\$3,186.69	0.34%	0	
Totals		\$3,186.69	0.34%	0	

Original Contract Amount:	\$935,463.80
Previous Change Order Amounts:	\$0.00
Current Change Order Amount:	\$3,186.69
Revised Contract Amount:	\$938,650.49


Date Started:	March 9, 2022
Original Completion Date:	May 10, 2022
Additional Time (Working Days)	0
Revised Completion Date:	May 10, 2022

AUTHORIZATION BY CITY:**Recommended for approval by:**

DocuSigned by:

 Diego Guillen, PE Associate Engineer
 Date: 9/13/2022

DocuSigned by:

 Don Sharp, Construction Manager
 Date: 9/14/2022

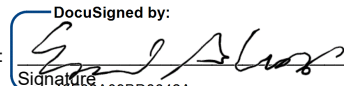
Approved by:
 DocuSigned by:

 Nick Fidler, Public Works Director
 Date: 9/14/2022

DocuSigned by:

 Armando Villa
 Date: 9/14/2022

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.

DocuSigned by:

 Accepted by: _____
 Signature
 49F32A09BD8642A...
 Ezekiel A. Copp, President
 Please print name and title

Date: 9/13/2022