



DATE: 7/19/2023
PROJECT NAME: Public Works Road and Parking Lot Resurfacing Services
PROJECT NO: CIP 23-8
CONTRACTOR: NPG, 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. Work items shall include labor, materials, necessary for the performance and completion of the additional work, equipment, traffic control, and incidentals

| ITEM | DESCRIPTION | U/M | QUANTITY | % CHANGE | UNIT PRICE | TOTAL |
|---|---|-----|----------|----------|------------|-------------------|
| 1 | Place additional 234 SF at 3" of PG 70-10 asphalt at parking lot entrance | LS | 1 | 1 | 1,050.00 | \$1,050.00 |
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| TOTAL ESTIMATED PRICE FOR THIS CHANGE ORDER: | | | | | | \$1,050.00 |

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)

The original scope was for Public Works staff to replace a portion of the concrete entrance to E.L. Pete Peterson Park in preparation for NPG, Inc. to pave the parking lot. The Community Services and Public Works Managers met and discussed changing the original scope to having Public Works staff provide the demolition and compaction of this portion of the parking lot entrance (26x9), and NPG paving with asphalt. This change will free staff time and allow them to focus on other projects at a minimal cost. This additional section of paving will be completed on the same day as the rest of the parking lot, which means no additional mobilization/demobilization costs.

The original completion date on Change Order #1 was an anticipated date, when that was routed for signature, we hadn't received NPG's schedule for work. We have since received their schedule and they will begin and end on August 7, 2023.

This will not require any additional days to complete. Depending on the sub-contractors availability, this project is anticipated to begin and end in July as the Park portion of this Project should be a one day job.

CONTRACT VARIANCE SUMMARY

| CCO # | Description | Amount | % | Additional Time | Date Approved |
|---------------|-------------------------------------|------------|----|-----------------|---------------|
| 2 | Additional work at EL Peterson Park | \$1,050.00 | 1% | | |
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| Totals | | | | | |

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|---------------------------------|-----------|-------------------|
| Original Contract Amount: | \$ | 134,000.00 |
| Previous Change Order Amounts: | \$ | 9,191.00 |
| Current Change Order Amount: | \$ | 1,050.00 |
| Revised Contract Amount: | \$ | 144,241.00 |

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|---------------------------------|-----------------------|
| Date Started: | 8/7/2023 |
| Original Completion Date: | July 31, 2023 |
| Additional Time (Calendar Days) | 0 |
| Revised Completion Date: | August 7, 2023 |

AUTHORIZATION BY CITY:

Recommended for approval by:

 Date: 7/20/23
Don Sharp, Construction Manager

 Date: 7/19/23
Chris Gehrki, City Project Manager

Approved by:

 Date: 7/20/23
Nick Fidler, Department Director

 Date: 7/26/23
Armando 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:  Date: 7/20/23
Signature

Mimi Stone, Project Manager



AUTHORIZATION FOR EXTRA WORK
CHANGE ORDER NO: 1

| | | | |
|---|-----------------------------------|----------------------------------|--------------|
| Date Issued: July 18, 2023 | NPG Job No. 23199 | NPG Estimator: Mimi Stone | |
| Customer Name: City of Menifee | Customer Job No: PW 23-04 | Customer P.O. #: | |
| Contact Name: Chris Gehrki | Office Phone: 951-723-3721 | | |
| Project Name: Road and Parking Lot Resurfacing Services | | | |
| Job Location: 29261 Park City Ave Menifee, CA 92584 | | | |
| Furnish and Place Labor, Equipment, and Materials Necessary to Complete the Following scope of work: | Quantity | Unit Price | Total |
| 1. Pave 1 additional area totaling approx. 234 SF at 3" while onsite for base bid. | 1 LS | \$1,050.00 | \$1,050.00 |

This authorization must be signed prior to
NPG performing services. Upon signing this
change order, customer agrees to pay authorized
amount in full with no retention to be held.

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|--------------------------------------|----|------------|
| Amount of Contract | \$ | 134,000.00 |
| Amount of Previous Change Order #1 | \$ | 9,191.00 |
| Amount of This Change Order #2 | \$ | 1,050.00 |
| Subtotal Including All Change Orders | \$ | 144,241.00 |

Mimi Stone

NPG Corporation Representative

Mimi Stone, Project Manager

Printed Name / Title

July 18, 2023

Date

Customers Owners Representative

Printed Name / Title

Date

TERMS, CONDITIONS AND WARRANTIES OF AUTHORIZATION FOR ADDITIONAL WORK TO BE IN ACCORDANCE WITH STANDARDS AND SPECIFICATIONS. GENERAL CONDITIONS: Unless otherwise specified herein, NPG, Inc. specifically excludes from the performance of the service here quoted all: Traffic control, liabilities that may arise from job site, conditions outside the direct and exclusive control of NPG, Inc., surveying marking, layout, saw cutting, temporary patches, and job site maintenance once our item of work is completed each workday. Upon completion of the designated section of the work NPG, Inc. shall be relieved of all liability for the work and the contractor shall resume protection of the work, and insurance or indemnification provided by NPG, Inc. shall be limited to this condition. NPG, Inc. shall not surrender any portion or percentage of extra work or force account mark-ups. The terms of this quote shall be incorporated into the contract and NPG reserves the right to adjust any clerical or mathematical errors that may be present in the pricing or specifications. Payment Terms: All invoices shall be paid upon completion of contracted work done by NPG, Inc. and no retention to be held. Price is valid 30 days from date issued.

