



**CITY OF MENIFEE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER NO. 03**

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	
03	Irrigation Modifications Plan IP-5	(\$9,000.00)	-0.03%	0	
Totals		\$60,537.39	0.24%	0	

Original Contract Amount:	\$25,848,403.85
Previous Change Order Amounts:	\$69,537.39
Current Change Order Amount:	(\$9,000.00)
Revised Contract Amount:	\$25,908,941.24

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:

Amr Abuelhassan Date: 5/31/2023
Amr Abuelhassan, Southstar Construction Manager

Carlos Geronimo, Principal Date: 5/31/2023
Carlos E. Geronimo, City Project Manager

Approved by:

Nicolas Fidler, Public Works Director Date: 5/31/2023
Nicolas Fidler
Director of Public Works/Engineering

Armando G. Villa Date: 5/31/2023
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: 5/30/2023