



CITY OF MENIFEE
DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER NO. 09

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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	
09	Establish Dispute Resolution Board (DRB) budget	\$35,000.00	0.14%	0	
Totals		\$143,012.25	0.55%	0	

Original Contract Amount:	\$25,848,403.85
Previous Change Order Amounts:	\$108,012.25
Current Change Order Amount:	\$35,000.00
Revised Contract Amount:	\$25,991,416.10

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

Carlos E. Geronimo, City Project Manager

Approved by:

Nicolas Fidler
Director of Public Works/Engineering

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: _____
Signature

Date: _____

Please print name and title