



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

CONTRACT VARIANCE SUMMARY

CCO #	Description	Amount	%	Additional Time	Date Approved
1	THE ORIGINAL CONTRACT QUANTITIES EITHER EXCEEDED THE ACTUAL FIELD QUANTITIES OR WERE UNDER THE ACTUAL FIELD QUANTITIES RESULTING IN THIS CLEAN-UP CHANGE ORDER. SOME ITEMS WERE ADDED TO THE CONTRACT WHILE OTHER ITEMS WERE REMOVED FROM THE CONTRACT.	\$92,571.50	16.10%	0	
Totals		\$92,571.50	16.10%	0	

Original Contract Amount:	\$574,992.36
Previous Change Order Amounts:	\$0.00
Current Change Order Amount:	\$92,571.50
Revised Contract Amount:	\$667,563.86

Date Started:	June 27, 2024
Original Completion Date:	August 29, 2024
Additional Time (Working Days)	0
Revised Completion Date:	August 29, 2024

AUTHORIZATION BY CITY:

Recommended for approval by:

Rex Caballero Project Manager Date: _____

Don Sharp, Construction Manager Date: _____

Approved by:

Nick Fidler, Public Works Director Date: _____

Armando G. Villa City Manager Date: _____

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