



**CITY OF MENIFEE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER NO. 02**

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 | |
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| Totals | | \$69,537.39 | 0.27% | 0 | |

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|---------------------------------|------------------------|
| Original Contract Amount: | \$25,848,403.85 |
| Previous Change Order Amounts: | \$20,537.39 |
| Current Change Order Amount: | \$49,000.00 |
| Revised Contract Amount: | \$25,917,941.24 |

| | |
|---------------------------------|-----------------------|
| 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: 5/10/2023
Amr Abuelhassan, Southstar Construction Manager

Carlos Geronimo, Principal Engineer Date: 5/11/2023
Carlos E. Geronimo, City Project Manager

Approved by:

Nicolas Fidler, Public Works Director Date: 5/11/2023
Nicolas Fidler
Director of Public Works/Engineering

Armando G. Villa Date: 5/15/2023
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 Date: 5/10/2023
Signature
Ryan Camp - Projects Manager
Please print name and title