



**CITY OF MENIFFEE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER NO. 01**

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CONTRACT VARIANCE SUMMARY

CCO #	Description	Amount	%	Additional Time	Date Approved
01	Additional chip seal	\$9,270.00	16.07%	0	
02	Traffic Control Credit	-\$1,000.00	-1.73%	0	
03		\$0.00	0.00%	0	
04		\$0.00	0.00%	0	
05		\$0.00	0.00%	0	
06		\$0.00	0.00%	0	
07		\$0.00	0.00%	0	
08		\$0.00	0.00%	0	
09		\$0.00	0.00%	0	
10		\$0.00	0.00%	0	
11		\$0.00	0.00%	0	
Totals		\$8,270.00	14.34%	0	

Original Contract Amount:	\$57,680.00
Previous Change Order Amounts:	\$0.00
Current Change Order Amount:	\$8,270
Revised Contract Amount:	\$65,950.00

Date Started:	July 24, 2024
Original Completion Date:	July 25, 2024
Additional Time (Working Days)	00
Revised Completion Date:	N/A

AUTHORIZATION BY CITY:

Recommended for approval by:

Construction Manager Date: _____

Mike Smith, Public Works Supervisor Date: _____

Approved by:

Nicolas Fidler
Director of Public Works/Engineering 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
Ezekiel Copp, President
Please print name and title

Date: _____