



**CITY OF MENIFEE**  
**CONTRACT CHANGE ORDER NO. 001**

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**DATE:** 6/29/2023

**PROJECT DESCRIPTION:** Kay Cenicerros and West Annex New Flooring Installation Services

**PROJECT NO:** N/A

**PURCHASE ORDER NO:** 04755

**CONTRACTOR:** M. Brey Electric, Inc.

**DESCRIPTION OF CHANGES AND/OR EXTRA WORK:**

The Contractor is hereby directed to make the herein described changes from the plans and specifications and/or perform the following described work not included in the Plans and Specifications for this project.

ITEM	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	TOTAL
1	Material	Ea	1	\$ 1,622.00	\$1,622.00
2	Labor	Ea	16	\$ 75.00	\$1,200.00
3	Material Markup (15%)				\$423.30
<b>TOTAL ESTIMATED PRICE FOR THIS CHANGE ORDER:</b>					<b>\$3,245.30</b>

This document shall become an amendment to the Contract and all provisions of the Contract will apply hereto. This Change Order constitutes a complete and final resolution of all claims of the Contract for additional time or additional compensation related to or affected by work that is the subject of this Change Order. Quantities of items other than Lump Sum are not to exceed the amounts indicated.

**JUSTIFICATION:** Additional labor, equipment, and material required for the installation of floor sealer and self-leveling components

Work found to be necessary at the time that the original floor was removed.

Change Order #1 for additional 0 days.

0 additional Working Days will be required to perform this work.

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**CONTRACT VARIANCE SUMMARY**

CCO #	Description	Amount	%	Additional Time	Date Approved
1	Seal Coat and flooring leveling	\$3,245.30	18.41%	0	6/28/2023
<b>Totals</b>		\$3,245.30	18.41%	0	

Original Contract Amount:	\$17,620.00
Previous Change Order Amounts:	\$0.00
Current Change Order Amount:	\$3,245.30
<b>Revised Contract Amount:</b>	<b>\$20,865.30</b>

Date Started:	June 19, 2023
Original Completion Date:	June 30, 2023
Additional Time (Working Days)	0
<b>Revised Completion Date:</b>	<b>June 30, 2023</b>

**AUTHORIZATION BY CITY:**

**Recommended for approval by:**

\_\_\_\_\_  
Bryce Howell  
Park/Landscape & Facility Maintenance Manager

\_\_\_\_\_  
Jonathan Nicks  
Deputy City Manager

**Approved by:**

\_\_\_\_\_  
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  
  
Steve Bayne  
Sr. Project Manager

Date: \_\_\_\_\_



## Change Order Request

**Date:** June 29, 2023

**Attn:** Nancy Rodriguez  
City of Menifee

**Project:** KAY CENICEROS AND WEST ANNEX NEW FLOORING

**Summary:** Due to moisture and irregular floor leveling Contractor requests a change order to install floor sealer and self-leveling components to achieve a proper substrate for a more uniformed installation throughout the areas of concern.

**Total Change Order Request: \$ 3,245.00**

Submitted By: Steve Bayne, Sr. Project Manager

Approved By:  
City of Menifee

KAY CENICEROS AND WEST ANNEX NEW FLOORING

ITEM	QTY	COST	TOTAL
SCOPE			
ROLL KOTE AREAS WHERE TILE WAS REMOVED DUE TO MOISTURE 1,104 SQ FT			-
INSTALL SELF LEVEL			-
MATERIAL	1.00	1,622.00	1,622.00
LABOR	16.00	75.00	1,200.00
Total			2,822.00
Mark up			15%
Total mark up			423.30
Total + mark up			3,245.30