



**CONSTRUCTION CONTRACT
CHANGE ORDER**

Date 10/24/2023

C.C.O Final

PROJECT NAME Downtown SB 821 Curb, Gutter, Sidewalk & Sumner Ave Signing & Striping CIP Z10081		
CONTRACTOR: Aneen Construction Inc.		

In conformance with and as part of the existing Agreement for this project the City of Lake Elsinore authorizes and directs changes to the Agreement as described below.

- 1) EXTRA WORK ORDER (EWO) (Unknown or Unforeseen Work not covered by Contract)
 - a) Extra Work Item A: Additional scope of work Graham Ave, Kellogg St. and Heald Ave per proposal.

Lump Sum = \$112,303.28
- 2) CHANGED WORK ORDER (CWO) (Significant increases in quantity of Unit-Price items; greater than 25%):
 - a) Changed Work Item A – Field Overages **Total \$58,664.48**
 - i) Time for completion will be increased/decreased by (+-) Zero (0) Working Days
- 3) CLOSING SUMMARY ORDER (CSO) (Final adjustment of original estimated contract quantities based on final measured quantities):
 - a) Closing Summary Order:
 - i) Payment for this work is paid as follows:

Total = 170,967.76

AGREEMENT AMOUNT: Compensation as set forth in the Agreement and as amended by this and prior Contract Change Order(s) is: <u>\$987,936.01</u>	Original Contract Amount:	<u>\$816,968.25</u>
	Amount All Previous CCOs (+-):	<u>\$0.00</u>
	Amount This CCO (+-):	<u>\$170,967.76</u>
	Total Contract Amount:	<u>\$987,936.01</u>

CITY'S ACCEPTANCE: The above described work is hereby approved and directed to be completed in accordance with the Contract Documents. <u>City of Lake Elsinore</u> Rec.: _____ City Engineer Date App.: _____ City Manager Date	CONTRACTOR'S ACCEPTANCE: Contractor agrees to perform the above work as directed, in accordance with the Contract Documents, and accept payment described above as full compensation for work described subject to additions and reductions of the quantities of various items. Contractor: <u>Aneen Construction Inc.</u> By _____ Title: _____ Date: _____
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