

**CITY OF CORONA**  
**[DEPARTMENT]**  
**[PROJECT NAME]**  
**CONTRACT CHANGE ORDER NO. [XX]**

**PROJECT DESCRIPTION:** Heritage Room Lighting Upgrade

**PROJECT NO:** FC-2022-23

**PURCHASE ORDER NO:** [PO No.]

**CONTRACTOR:** Triangle Decon

**JL NO:** [JL No.]

**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	Provide & Install (63) 2'X4' LED Troffer Ktis				\$44,863.08
<b>TOTAL ESTIMATED PRICE FOR THIS CHANGE ORDER:</b>					\$44,863.08

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:** (Be specific on each item. Attach supporting documents as necessary)

This was a request from Mayor Richens for the City Council to consider an amendment to the City's Historic Resources Ordinance in Chapter 17.63 of the Corona Municipal Code to have the demolition of Historic structures listed on the Heritage inventory to be reviewed and considered by the City's proposed Historic Preservation board instead of the planning and development director.

**CONTRACT VARIANCE SUMMARY**

CCO #	Amount	%	Time	Date Approved
<b>Total</b>	\$0.00	0.00%	0	
Original Contract Amount	[Contract Amount]		Revised Contract Amount	#VALUE!
Date Started:	[Date]	Original Completion Date:	[Date]	Revised Completion Date: #VALUE!

**AUTHORIZATION BY CITY:**

**Recommended for approval by:**

\_\_\_\_\_ Date: \_\_\_\_\_  
 [Name], Project Inspector

\_\_\_\_\_ Date: \_\_\_\_\_  
 [Project Manager], Project Manager

**Approved by:**

DocuSigned by:  
  
 \_\_\_\_\_ Date: 6/4/2024  
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 [DEPARTMENT MANAGER]

DocuSigned by:  
  
 \_\_\_\_\_ Date: 6/4/2024  
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 [DEPARTMENT DIRECTOR]

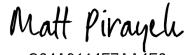
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\_\_\_\_\_ Date: \_\_\_\_\_

**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 the subject of this Change Order. Quantities of items other than Lump Sum are not to exceed the amounts indicated.

Accepted by       Matt Pirayeh       Title:       President        
 (Please print name and title)

Signature:  \_\_\_\_\_ Date:       6/3/2024        
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