

CHANGE ORDER(S) FOR
Conder and AA Lane Park Drainage Improvements

Department/Division: Vendor Name: Original Contract Amount: Date CCMR Approved:	Development Services/Engineering Choice Builders, LLC \$597,113.00 12/06/22	Bid No.:	22-34	NOTE 1. If individual Change Order request is ≥ \$50,000, please attach CCMR in front of Change Order request for Council approval 2. If, cumulatively, Change Orders are ≥ 25% of awarded contract amount please attach CCMR in front of Change Order request for Council approval
		CCMR No.:	22-162R	

HISTORY OF CHANGE ORDERS

CO#	Proposed or Approved	Date CCMR Approved	CCMR#	Amount	Account Number (xxxxxx-xxxx-xxxx)	BRIEF Reason for Change Order Request (must fit in allotted space)	Updated Contract Amount	% Change in Contract
1	☒ Proposed ☒ Approved			\$27,167.00	375-8934-493.69-03	Field changes due to unforeseen site conditions led to the need to replace damaged storm drain pipe in parking lot	\$624,280.00	4.55%
2	☒ Proposed ☒ Approved			-\$71,462.78	375-8934-493.69-03	Project cleanup change order with adds/deducts of line items	\$552,817.22	-7.42%
3	☐ Proposed ☐ Approved						\$552,817.22	-7.42%
4	☐ Proposed ☐ Approved						\$552,817.22	-7.42%
5	☐ Proposed ☐ Approved						\$552,817.22	-7.42%
6	☐ Proposed ☐ Approved						\$552,817.22	-7.42%
7	☐ Proposed ☐ Approved						\$552,817.22	-7.42%
8	☐ Proposed ☐ Approved						\$552,817.22	-7.42%
9	☐ Proposed ☐ Approved						\$552,817.22	-7.42%
10	☐ Proposed ☐ Approved						\$552,817.22	-7.42%

Dept. Head Signature/Date

Recommended:	
Purchasing Manager/Date	Director of Finance/Date
Recommended:	Approved/Disapproved:
City Attorney/Date	City Manager/Date