

CHANGE ORDER(S) FOR Chaparral Pump Station

(Project Name)

Department/Division:	Engineering Services	Bid No.:	26-07	NOTE 1. If individual Change Order request is ≥ \$50,000, please attach CCMR in front of Change Order request for Council approval 2. No Change Order can cumulatively be greater than 25% of awarded contract amount
Vendor Name:	Blackrock Construction	CCMR No.:	25-169R	
Original Contract Amount:	\$9,981,018.00			
Date CCMR Approved:	10/21/25			

HISTORY OF CHANGE ORDERS

CC#	Proposed or Approved	Date CCMR Approved	CCMR#	Amount	Account Number <small>(xxx-xxxx-xxx-xx,xx)</small>	BRIEF Reason for Change Order Request (must fit in allotted space)	Updated Contract Amount	% Change in Contract
1	<input checked="" type="checkbox"/> Proposed <input type="checkbox"/> Approved			\$246,688.82	355-56201-900-400-922000	Increase due to additional bores, RCP, and a hot tap	\$10,227,706.82	2.47%
2	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved						\$10,227,706.82	2.47%
3	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved						\$10,227,706.82	2.47%
4	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved						\$10,227,706.82	2.47%
5	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved						\$10,227,706.82	2.47%
6	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved						\$10,227,706.82	2.47%
7	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved						\$10,227,706.82	2.47%
8	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved						\$10,227,706.82	2.47%
9	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved						\$10,227,706.82	2.47%
10	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved						\$10,227,706.82	2.47%

Project Manager/Date _____

Dept. Head Signature/Date _____

Recommended:	Recommended:
Dir. Of Procurement & Contract Mgmt/Date	Director of Finance/Date

Recommended:	Approved/Disapproved:
City Attorney/Date	City Manager/Date