

CHANGE ORDER

Order No. 3

Date: July 20, 2026

Agreement Date: July 11, 2024

Sheet: 1 of 2

Owner: **MISSION SPRINGS WATER DISTRICT (DISTRICT)**

Project Description: **Construction of the Well 22 Rehabilitation Project**

Contractor: **Canyon Springs Enterprises**

The following changes are hereby made to the Contract:

This change order is an additive modification resulting from a direct change to the Contractor's scope of work and increases the Contract Agreement amount by \$10,323.61.

JUSTIFICATION

The Contractor submitted a proposal for additional work in the amount of \$10,323.61 to perform work beyond the original scope of services. The additional work is required to provide and install a pump pedestal due to the removal of the entirety existing pump concrete base to provide sufficient access to safely perform the casing extension work. A detailed breakdown of the associated costs is attached and made part of this Change Order.

CHANGE IN CONTRACT PRICE

Original Contract Amount	<u>\$1,333,916.00</u>
Current Contract Amount (Including Previously Approved Change Orders)	<u>\$1,458,916.00</u>
Additional Cost Included in This Change Order	<u>\$10,323.61</u>
Total Revised Contract Amount	<u>\$1,469,239.61</u>

CHANGE IN CONTRACT TIME

Contract Time Will Be Increased	<u>N/A</u>
Date for Completion of all Work	<u>August 31, 2026</u>

APPROVALS REQUIRED

To be effective, this Change Order must be approved by the Owner if it changes the scope or objective of the Project, or as may otherwise be required by the Contract Documents.

Requested by: _____	Date: _____
Mission Springs Water District	
Daniel Virgen – Associate Engineer	

Recommended by: _____	Date: _____
Mission Springs Water District	
Eric Weck, P.E. - Engineering Manager	

Approved by: _____	Date: _____
Mission Springs Water District	
Brian E. Macy, P.E. - General Manager	

Accepted by: _____	Date: _____
Canyon Springs Enterprises	
Thomas Uppena - President	

06-15-2026

RE Mission Springs Well 22

Attention Michael Dietrick

Subject: Change Order Proposal (COR) # 004, New Well Pedestal Design adding rebar.

Dear Lisa Galloway

Canyon Springs Enterprises (CSE) is hereby submitting our ***lump sum*** price for COR # 004 in the total amount: Add Ten Thousand Three Hundred Twenty Three Dollars and 61/100 \$10,323.61.

This Change Order proposal gives consideration only to the cost and schedule impacts directly attributable to the changes specifically addressed and included herein. CSE hereby reserves our right to pursue the cost and schedule impacts to the project resulting from the cumulative effect of the changes specifically addressed herein in combination with other changes not specifically addressed herein, either preceding or succeeding the subject changes addressed herein.

Contact the undersigned if you have any questions or require additional information.

Sincerely,

Cameron
Kreeger-
Project Manager

CSE
Change Order Request (COR)

CSE 50103

Date: 15-Jun-26
COR #: 4

Mision Springs Well 22

Description: Well Pedestal New Updated Detail

Direct Costs - Additions

Labor	\$0.00
Materials	\$0.00
Subcontractors	\$10,323.61
Equipment & Miscellaneous	\$0.00

<u>Subtotal - Additions</u>	\$10,323.61
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Direct Costs - Deletions

Labor	\$0.00
Material	\$0.00
Subcontractors	\$0.00
Equipment & Miscellaneous	\$0.00

<u>Subtotal - Deletions</u>	\$0.00
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COR #04 Grand Total

\$10,323.61

No time extension is requested for this additional work: _____

Signed, Cameron Kreeger

CSE 50103	Date:	15-Jun-26
R: Mision Springs Well 22	COR #:	1
	4 Description:	Well Pedestal New Updated Detail

[illegible]

Item No.	Material Description	Quantity	Unit	Material	Supplier	Unit Price	Cost
1							\$0.00
2							\$0.00
3							\$0.00
Subtotal - Material							\$0.00
Tax @ 9.5 %							\$0.00
OH & P @ 15%							\$0.00
							\$0.00

Item No.	Work Description	Quantity	Unit	Subcontractor		Unit Price	Cost
1	Well Pedestal	1	LS	CMB Builders		\$9,832.01	\$9,832.01
2							\$0.00
3							\$0.00
4							\$0.00
8							\$0.00
Subtotal - Subs							\$9,832.01
OH & P @ 5%							\$491.60
Total - Subs							\$10,323.61

Item No.	Work Description	Quantity	Unit	Equipment	Day/hour	Unit Price	Cost
1							\$0.00
2							\$0.00
3							\$0.00
5							\$0.00
7							\$0.00
8							\$0.00
9							
Subtotal - Misc.							\$0.00
OH & P @ 15%							\$0.00
Total - Eq. & Misc.							\$0.00



BREAKDOWN

DATE: 6/11/2026
LOCATION: WELL 22 REHAB

JOB NUMBER: 26006

WORK PERFORMED FOR: CANYON SPRINGS ENTERPRISE

DESCRIPTION OF WORK: CONCRETE PUMP BASE EXTENSION

LABOR	DAYS	OFFICE USE ONLY	
		RATE	EXTENSION
REMOVE OLD FORM AND INSTALL NEW FORMS PER NEW DETAIL	1	2455	\$ 2,455.00
POUR BASE	1	2455	\$ 2,455.00
REMOVE FORMS AND CLEANOUT	1	2455	\$ 2,455.00
LABOR SUBTOTAL:			\$ 7,365.00

EQUIPMENT	QTY	HOURS	OFFICE USE ONLY	
			RATE	EXTENSION
EQUIPMENT SUBTOTAL:				

MATERIAL	UNIT	QUANTITY	OFFICE USE ONLY	
			RATE	EXTENSION
CONCRETE	1	10.00	\$ 261.25	\$ 2,612.50
SHORT LOAD CONCRETE	1	1.00	\$ 500.00	\$ 500.00
PARTICLE BOARD	1	6.00	\$ 38.65	\$ 231.90
2X4X16	1	20.00	\$ 17.81	\$ 356.20
REBAR POUNDS	1	2,190.27	\$ 2.25	\$ 4,928.11
MATERIAL SUBTOTAL:				\$ 8,628.71

SUBCONTRACTOR WORK	AMOUNT
SUBCONTRACTOR SUBTOTAL:	

COMMENTS:	MARK-UP	SUMMARY		TOTALS
		LABOR SUBTOTAL		\$ 7,365.00
	20%	LABOR MARK-UP		\$ 1,694.00
		EQUIPMENT SUBTOTAL		
		EQUIPMENT MARK-UP		
	15%	MATERIAL SUBTOTAL		\$ 8,628.71
		MATERIAL MARK-UP		\$ 1,294.31
	15%	SUBCONTRACTOR MARK-UP		
		SUBTOTAL		\$ 18,982.01
		ORIGINAL COST FOR PUMP BASE		\$ 9,150.00
		TOTAL AMOUNT DUE		\$ 9,832.01



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Hi Cameron,

After reviewing the calculations for the pump pedestal, I have adjusted the rebar weight totals. My updated takeoff is as follows:

- 22 ea. #8 rebar (20' long): 1,174.8 lbs (53.4 lbs each)
- 22 ea. #6 rebar (20' long): 660.88 lbs (30.04 lbs each)
- 8 ea. #8 rebar (80" long): 160.2 lbs (yields 3 bars per stick)
- 8 ea. #6 rebar (80" long): 90.1 lbs (yields 3 bars per stick)

This brings the subtotal to 2,085.98 lbs. Including a 5% allowance for overage, the revised total is 2,190.27 lbs.

Please let me know if you need any further justification to move forward with the approval.