

Lake Havasu City						
Audit Contract and Amendments						
Contract Year	Year 1	Year 2	Year 3	Year 4	Year 5	
Fiscal Year Audited	2021	2022	2023	2024	2025	Total Contract
Services Provided:						
Fiscal Year End Audit	56,225	57,553	58,914	60,307	61,733	
Fiscal Year End Audit of Federal Funds, if applicable	5,500	5,600	5,700	5,800	5,900	
Additional Audit Reports - HURF	750	750	750	750	750	
Annual Expenditure Limitation (AELR) Report	1,000	1,000	1,000	1,000	1,000	
Lake Havasu City Municipal Court	4,500			4,750		
5% Technology Fee	3,399	3,245	3,318	3,630	3,469	
Original Contract	71,374	68,148	69,682	76,237	72,852	358,293
Amendment 1						
AMENDMENT #1 National Transit Database Financial Data Schedule Audit		7,200				7,200
5% Technology Fee		360				360
Amendment 2						
Audit GASB Statement 87 Implementation		9,840				9,840
5% Technology Fee		493				493
Amendment 3						
Audit GASB Statement 96 Implementation			5,045			5,045
SAS 143-145				8,555		8,555
5% Technology Fee			253	428		681
Amendment 4						
Additional Federal Audit - FD SAFER Grant				5,800		5,800
Additional Federal Audit - PD DOJ Grant				5,800		5,800
5% Technology Fee				580		580

Contract Year	Year 1	Year 2	Year 3	Year 4	Year 5	
Fiscal Year Audited	2021	2022	2023	2024	2025	Total Contract
Amendment 5						
Additional Federal Audit - US Dept of Transportation					5,900	5,900
Additional Federal Audit - US Dept of Treasury ARPA					5,900	5,900
5% Technology Fee					979	979
Contingency (add'l Fed Audit; GASB Implement 101 assistance)					7,770	7,770
Subtotal for Amendments	-	17,893	5,298	21,163	20,549	64,903
Total Contract	71,374	86,041	74,980	97,400	93,401	423,196