

Change Order No. 3 to Contract No. 500 410

Pioneer Earthmovers, Inc
P.O. Box 1488
Lake Havasu City, Arizona 86405

City Core Paving Rehabilitation Project
Project No. B24-PW-106014-500410 (as amended through Amendment One)

I. Additions

<u>Bid Item:</u>	<u>Description:</u>	<u>Unit</u>	<u>Original Qty.</u>	<u>New Qty.</u>	<u>Difference in Qty.</u>	<u>Original Unit Price</u>	<u>New Unit Price</u>	<u>Additional Item Total Cost:</u>
4.9	Remove Existing Asphalt Concrete and Base for Full Depth Reconstruction	SY	0	710	710	\$0.00	\$30.00	\$21,300.00
5	Place 4" Asphalt Concrete on 5" Base Course	SY	0	710	710	\$0.00	\$100.00	\$71,000.00
5.1	Construct Curb Per Standard Detail 214 (W/ Modified HDPE ROOT BARRIER AND 1FT SIDEWALK REMOVAL)	LF	0	161	161	\$0.00	\$60.00	\$9,660.00
5.7	Remove by Roto-Milling Existing 1 1/2" Asphalt Pavement, MAG 317	SY	0	3837	3837	\$0.00	\$8.00	\$30,696.00
1.2	1 1/2" Asphalt Concrete Surface Course (1/2" mix), LHC Tech Spec 02630 and 02635)	SY	0	3837	3837	\$24.00	\$24.00	\$92,088.00
1.3	AC Bitmurr Tack Coat	SY	0	3837	3837	\$1.50	\$1.50	\$5,755.50
5.2	Protect Access Hatch	EA	0	6	6	\$0.00	\$1,000.00	\$6,000.00
5.3	Mobilization (London Bridge Deck Repair)	LS	0	1	1	\$0.00	\$7,500.00	\$7,500.00
5.4	Traffic Control (London Bridge Deck Repair)	LS	0	1	1	\$0.00	\$2,500.00	\$2,500.00
5.5	Install Handicap Ramp	LS	0	1	1	\$0.00	\$2,800.00	\$2,800.00
5.6	Slurry 1" Thick 10 x 40' East Bound lane	LS	0	1	1	\$0.00	\$5,000.00	\$5,000.00
TOTAL ADDITIONS THIS CHANGE ORDER								\$254,299.50

II. Deductions

<u>Bid Item:</u>	<u>Description:</u>	<u>Unit</u>	<u>Original Qty.</u>	<u>New Qty.</u>	<u>Difference in Qty.</u>	<u>Original Unit Price</u>	<u>New Unit Price</u>	<u>Deduction Total Cost:</u>
TOTAL DEDUCTIONS THIS CHANGE ORDER								

Use Force Account?

<u>Force Account</u>	<u>Force Account Previous Spend</u>	<u>Remaining Balance</u>	<u>Requested this Change Order</u>
III. Force Account	\$ 200,000.00	\$109,415.50	\$90,584.50
TOTAL DEDUCTIONS + FORCE ACCOUNT THIS CHANGE ORDER			\$0.00

III. Adjustments to Contract Due this Change Order No. 3

1	Amount of Original Contract	\$4,740,622.00
2	Adjusted Amount of Previous Change Orders	\$0.00
3	Additions due this Change Order	\$254,299.50
4	Deductions due this Change Order	\$0.00
5	Amount of Force Account used this Change Order	\$0.00
NET INCREASE THIS CHANGE ORDER		\$254,299.50
TOTAL ADJUSTED CONTRACT AMOUNT		\$4,994,921.50

IV. Contract Change Order Conditions

- All work performed under this Change Order No. 3 shall be carried out in compliance with the specifications, contract drawings, and any provisions of the original contract designated as the City Core Pavement Rehabilitation Project, Project No. B24-PW-106014-500410. All terms and conditions of the original contract are applicable to this Change Order No. 3 and are incorporated herein by this reference unless indicated otherwise.
- 30 Additional calendar days is associated with this Change Order No. 3, therefore the new Contract Completion date is 12/9/24.
- Contractor certifies that the insurance and indemnification requirements contained in the original contract are applicable to, extend to, and include the work to be performed pursuant to this Change Order No. 3.

OWNER:

Lake Havasu City, Arizona

By: _____ Date: _____
Jess Knudson
City Manager

APPROVED AS TO FORM:

Lake Havasu City Attorney's Office

By: _____ Date: _____

CONTRACTOR:

By: _____ Date: _____

Name/Title: _____