Change Order No. 2 to Contract No. 500 675 T.R. Orr, Inc. 3965 N. Bank Street Kingman, AZ 86409

MTP Roof Replacement Project

I. Addition			of Replaceme roject No. 1070					
Bid Item:	Description:	<u>Unit</u>	Original Qnty.	New Qnty.	Diffirence	Original Unit Price	New <u>Unit Price</u>	Additional
8	Prime & Paint all ceilings with 2 component epoxy paint.	L.S.	0	1	1	\$0.00	\$35,194.00	\$35,194.00
	TOTAL ADDITIONS THIS CHANGE ORDER							\$35,194.00
I. Deducti	ons		Original	New	Diffirence	Original	New	Deduction
Bid Item:	Description:	<u>Unit</u>	Qnty.	Qnty.	in Qnty.	Unit Price	Unit Price	Total Cost:
	TOTAL DEDUCTIONS THIS CHANGE ORDER				Use Fo	ce Account?	yes	
						Force Account	Remaining	Requested this
II. Force A	Account			Force Account \$ 20,000.00		Previous Spend \$15,835.00	<u>Balance</u> \$0.00	<u>Change Order</u> \$4,165.00
	TOTAL DEDUCTIONS + FORCE ACCOUNT THIS C	HANGE OR	DER					(35,194.00
II. Adjustn	nents to Contract Due this Change Order No. 2							
1 2 3 4 5	Amount of Original Contract Adjusted Amount of Previous Change Orders Additions due this Change Order Deductions due this Change Order							\$0.00 \$35,194.00 \$0.00
2	Amount of Original Contract Adjusted Amount of Previous Change Orders Additions due this Change Order Deductions due this Change Order Amount of Force Account used this Change Order NET AND PERCENTAGE INCREASE THIS CHANG	E ORDER					20.41%	\$0.00 \$35,194.00 \$0.00 (4,165.00 \$31,029.00
2 3 4 5	Amount of Original Contract Adjusted Amount of Previous Change Orders Additions due this Change Order Deductions due this Change Order Amount of Force Account used this Change Order NET AND PERCENTAGE INCREASE THIS CHANG	E ORDER					20.41%	\$0.00 (4,165.00
2 3 4 5	Amount of Original Contract Adjusted Amount of Previous Change Orders Additions due this Change Order Deductions due this Change Order Amount of Force Account used this Change Order NET AND PERCENTAGE INCREASE THIS CHANG	carried out i No. 107017.					provisions of the	\$0.00 \$35,194.00 \$0.00 (4,165.00 \$31,029.00 \$183,029.00
2 3 4 5	Amount of Original Contract Adjusted Amount of Previous Change Orders Additions due this Change Order Deductions due this Change Order Amount of Force Account used this Change Order NET AND PERCENTAGE INCREASE THIS CHANGE TOTAL ADJUSTED CONTRACT AMOUNT ct Change Order Conditions  All work performed under this Change Order No. 2 shall be designated as the MTP Roof Replacement Project, Project	carried out i No. 107017. wise.	All terms and	conditions of the	original contra	ct are applicable to	provisions of the	\$0.00 \$35,194.00 \$0.00 (4,165.00 \$31,029.00 \$183,029.00
2 3 4 5 V. Contrac	Amount of Original Contract Adjusted Amount of Previous Change Orders Additions due this Change Order Deductions due this Change Order Amount of Force Account used this Change Order NET AND PERCENTAGE INCREASE THIS CHANGE TOTAL ADJUSTED CONTRACT AMOUNT ct Change Order Conditions  All work performed under this Change Order No. 2 shall be designated as the MTP Roof Replacement Project, Project incorporated herein by this reference unless indicated other	carried out i No. 107017. wise. therefore the	All terms and	conditions of the Completion date	original contra	ct are applicable to	provisions of the o this Change Or	\$0.00 \$35,194.00 \$0.00 (4,165.00 \$31,029.00 \$183,029.00 original contract der No. 2 and are
2 3 4 5 5 V. Contract 1 2 3	Amount of Original Contract Adjusted Amount of Previous Change Orders Additions due this Change Order Deductions due this Change Order Amount of Force Account used this Change Order NET AND PERCENTAGE INCREASE THIS CHANGE TOTAL ADJUSTED CONTRACT AMOUNT ct Change Order Conditions  All work performed under this Change Order No. 2 shall be designated as the MTP Roof Replacement Project, Project incorporated herein by this reference unless indicated other Additional time is associated with this Change Order No. 2, Contractor certifies that the insurance and indemnification or	carried out i No. 107017. wise. therefore the	All terms and	conditions of the Completion date	original contra	ct are applicable to	provisions of the o this Change Or	\$0.00 \$35,194.00 \$0.00 (4,165.00 \$31,029.00 \$183,029.00 original contract der No. 2 and are
2 3 4 5 5 VV. Contract 1 2 3 3 COWNER:	Amount of Original Contract Adjusted Amount of Previous Change Orders Additions due this Change Order Deductions due this Change Order Amount of Force Account used this Change Order NET AND PERCENTAGE INCREASE THIS CHANGE TOTAL ADJUSTED CONTRACT AMOUNT ct Change Order Conditions  All work performed under this Change Order No. 2 shall be designated as the MTP Roof Replacement Project, Project incorporated herein by this reference unless indicated other Additional time is associated with this Change Order No. 2, Contractor certifies that the insurance and indemnification or	carried out i No. 107017. wise. therefore the	All terms and	conditions of the Completion date	original contra	ct are applicable to	provisions of the o this Change Or	\$0.00 \$35,194.00 \$0.00 (4,165.00 \$31,029.00 \$183,029.00 original contract der No. 2 and are
2 3 4 5  V. Contract 1 2 3  OWNER:	Amount of Original Contract Adjusted Amount of Previous Change Orders Additions due this Change Order Deductions due this Change Order Amount of Force Account used this Change Order Amount of Force Account used this Change Order NET AND PERCENTAGE INCREASE THIS CHANGE TOTAL ADJUSTED CONTRACT AMOUNT  ct Change Order Conditions  All work performed under this Change Order No. 2 shall be designated as the MTP Roof Replacement Project, Project incorporated herein by this reference unless indicated other Additional time is associated with this Change Order No. 2, 1 Contractor certifies that the insurance and indemnification repursuant to this Change Order No. 2.	carried out i No. 107017. wise. therefore the	All terms and	conditions of the Completion date	original contra	ct are applicable to	provisions of the o this Change Or	\$0.00 \$35,194.00 \$0.00 (4,165.00 \$31,029.00 \$183,029.00 original contract der No. 2 and are
2 3 4 5  IV. Contrai  1 2 3  OWNER:  Lake Havas  By:	Amount of Original Contract Adjusted Amount of Previous Change Orders Additions due this Change Order Deductions due this Change Order Amount of Force Account used this change Order NET AND PERCENTAGE INCREASE THIS CHANGE TOTAL ADJUSTED CONTRACT AMOUNT of Change Order Conditions  All work performed under this Change Order No. 2 shall be designated as the MTP Roof Replacement Project, Project incorporated herein by this reference unless indicated other Additional time is associated with this Change Order No. 2, 1 Contractor certifies that the insurance and indemnification repursuant to this Change Order No. 2.	carried out i No. 107017. wise. therefore the	All terms and	conditions of the Completion date	original contra	ct are applicable to	provisions of the o this Change Or	\$0.00 \$35, 194.00 \$0.00 (4,165.00 \$31,029.00 \$183,029.00 original contract der No. 2 and are

Ву: Name/Title: \_