

**Change Order No. 3 to Contract No. 500396**

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

Palo Verde Boulevard South, Industrial Boulevard & Kiowa Avenue Pavement Rehabilitation  
Project No. B24-PW-500396-108018

**I. Additions**

<u>Description:</u>	<u>Unit</u>	<u>Original Qnty.</u>	<u>New Qnty.</u>	<u>Diffirence in Qnty.</u>	<u>Original Unit Price</u>	<u>New Unit Price</u>	<u>Additional Item Total Cost:</u>
1210.1 Mobilization/Demobilization, Bonds and Insurance	L.S	1	1	0	\$65,500.00	\$90,150.00	\$24,650.00
1210.2 Traffic Control Plan & Implementation	L.S	1	1	0	\$42,600.00	\$62,100.00	\$19,500.00
1210.4 Construction Staking	L.S.	1	1	0	\$8,000.00	\$13,000.00	\$5,000.00
1210.5 2-Inch Asphalt Pavement Milling	S.Y.	12,919	20,419	7,500	\$6.00	Same	\$45,000.00
1210.8 8-Inch PVC C900 Pipe	L.F.	1,210	2,435	1,225	\$150.00	Same	\$183,750.00
1210.9 8-Inch Gate Valve	EA	8	13	5	\$5,000.00	Same	\$25,000.00
1210.10 4-Inch Fire Line Connection	EA	5	12	7	\$6,500.00	Same	\$45,500.00
1210.11 Fire Hydrant Connection	EA	4	8	4	\$8,700.00	Same	\$34,800.00
1210.12 1-Inch Service Connection	EA	2	12	10	\$4,000.00	Same	\$40,000.00
1210.14 A.C. Pavement Placement (2.5"/0")	S.Y.	12,919	20,419	7,500	\$7.00	Same	\$52,500.00
1210.15 Hot Mix Asphalt Concrete	TONS	1,817	2,917	1,100	\$100.00	Same	\$110,000.00
1210.17 Concrete Sidewalk Removal and Replacement	S.F.	500	1,000	500	\$100.00	Same	\$50,000.00
1210.18 Concrete Curb Removal and Replacement	L.F.	200.00	300.00	100	\$50.00	Same	\$5,000.00
1210.20 Waterline Abandonment	L.S.	19,000.00	38,000.00	19,000	\$19,000.00	\$38,000.00	\$19,000.00
1210.21 6-Inch Fire Line Connection	EA	New	3.00	N/A	New	\$8,000.00	\$24,000.00
1210.22 2-Inch Service Connection	EA	New	1.00	N/A	New	\$8,000.00	\$8,000.00
<b>TOTAL ADDITIONS THIS PROJECT CHANGE ORDER</b>							<b>\$691,700.00</b>

**II. Deductions**

<u>Bid Item:</u>	<u>Description:</u>	<u>Unit</u>	<u>Original Qnty.</u>	<u>New Qnty.</u>	<u>Original Unit Price</u>	<u>New Unit Price</u>	<u>Item Total Cost:</u>
N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$0.00
<b>TOTAL DEDUCTIONS THIS PROJECT CHANGE ORDER</b>							<b>\$0.00</b>

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

1	Amount of Original Contract						\$1,462,816.00
2	Adjusted Amount of Previous Change Orders						\$0.00
3	Additions due this Change Order						\$691,700.00
4	Deductions due this Change Order						\$0.00
<b>NET INCREASE THIS PROJECT CHANGE ORDER</b>							<b>\$691,700.00</b>
<b>TOTAL ADJUSTED CONTRACT AMOUNT</b>							<b>\$2,154,516.00</b>

**IV. Project 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 Palo Verde Blvd South, Industrial & Kiowa Pavement Rehabilitation Project, B24-PW-500396-108018. 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.
- 120 additional Calendar Days were added per this Change Order No. 3, therefore, the Contract Completion date is now 7/26/2024.
- 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: \_\_\_\_\_  
\_\_\_\_\_