

Change Order No. 3 to Contract No. 500 675

T.R. Orr, Inc.
3965 N. Bank Street
Kingman, AZ 86409

MTP Roof Replacement Project
Project No. 107017

I. Additions

<u>Bid Item:</u>	<u>Description:</u>	<u>Unit</u>	<u>Original Qty.</u>	<u>New Qty.</u>	<u>Diffirence in Qty.</u>	<u>Original Unit Price</u>	<u>New Unit Price</u>	<u>Additional Item Total Cost:</u>
8	Roof Mounted Fall Protection Anchor: Install (1) CRA Pass-thru anchor, including labor, drywall patch, and paint.	LS	0	1	1	\$0.00	\$1,889.00	\$1,889.00

TOTAL ADDITIONS THIS CHANGE ORDER

\$1,889.00

II. Deductions

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

Apply Total Amount to Force Account? **No**
Amount to Apply to 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	\$ 20,000.00	20,000	\$0.00	\$0.00

TOTAL DEDUCTIONS + FORCE ACCOUNT THIS CHANGE ORDER

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

1	Amount of Original Contract	\$152,000.00
2	Adjusted Amount of Previous Change Orders	\$31,029.00
3	Additions due this Change Order	\$1,889.00
4	Deductions due this Change Order	\$0.00
5	Amount of Force Account used this Change Order	\$0.00
6	Percentage Increase this Change Order	1.24%
7	Percentage Increase Previous Change Orders	20.41%
8	TOTAL ACCUMLATIVE PERCENTAGE INCREASE	21.66%

TOTAL ADJUSTED CONTRACT AMOUNT

\$184,918.00

V. 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 MTP Roof Replacement Project, Project No. 107017. 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.
- Reference to CC-ID 26-5190. CIP Wastewater Budget. City determined the need to add roof anchor devices. Roof design requires 1 pass through anchor.
- No additional time is associated with this Change Order No. 3, therefore the Contract Completion date remains November 28, 2025.
- 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

V. Contract Change Order Conditions

By: _____ Date: _____
Jess Knudson
City Manager

APPROVED AS TO FORM:

Lake Havasu City Attorney's Office

By: _____ Date: _____

CONTRACTOR:

By: _____ Date: _____
Name/Title: _____