

I. Additions

Bid Item:	Description:	Unit	Original	New	Diffirence	Original	New	Additional
			Qty.	Qty.	in Qty.	Unit Price	Unit Price	Item Total Cost:
1	Mobilization, Demolition, Bonds & Insurance	LS	1	1	0	\$196,762.00	\$226,762.00	\$30,000.00
2	Traffic Control Plan & Implementation	LS	1	1	0	\$58,582.00	\$69,882.00	\$11,300.00
3	SWPP Plan & Implementation	LS	1	1	0	\$25,706.00	\$31,706.00	\$6,000.00
4	Contractor Quality Control	LS	1	1	0	\$18,395.00	\$21,195.00	\$2,800.00
5	Construction Staking	LS	1	1	0	\$30,540.00	\$36,240.00	\$5,700.00
6	Utility Trench DTL 200	LF	13,183	15,802	2,619	\$28.00	\$28.00	\$73,332.00
7	Aphalt Pavement Repair	SY	9,967	11,713	1,746	\$98.00	\$98.00	\$171,108.00
8	Remove and Replace Existing Sidewalk per LHC STD DTL 216	SF	707	1,918	1,211	\$19.00	\$19.00	\$23,009.00
9	Remove and Replace Existing Curb per LHC STD DTL 213	LF	462	600	138	\$77.00	\$77.00	\$10,626.00
10	Driveway Repair (Allowance)	LS	1	1	0	\$157,000.00	\$177,000.00	\$20,000.00
12	8" PVC C900DR14 Waterline Installed by open cut (Tee Cross, Bends, Thrust Block)	LF	6,312	8000	1,688	\$52.00	\$52.00	\$87,776.00
15	6" Gate Valve	EA	43	45	2	\$2,856.00	\$2,856.00	\$5,712.00
16	8" Gate Valve	EA	50	59	9	\$4,450.00	\$4,450.00	\$40,050.00
19	Fire Hydrant Assembly (Valves, Bends, Tee, Thrust Block)	EA	27	31	4	\$9,288.00	\$9,288.00	\$37,152.00
20	Water Service Assembly	EA	49	55	6	\$1,377.00	\$1,377.00	\$8,262.00
21	Cross Street Water Service Assembly	EA	57	71	14	\$1,644.00	\$1,644.00	\$23,016.00
22	Connect Existing Water Line	EA	17	27	10	\$2,709.00	\$2,709.00	\$27,090.00
23	Abandon Existing Water Line in Place Per LHC Tech Spec 02550	LF	12,559	14,247	1,688	\$4.00	\$4.00	\$6,752.00
24	Remove Existing Fire Hydrant	EA	16	20	4	\$323.00	\$323.00	\$1,292.00
26	4-Inch Fire Line	EA	0	1	1	\$0.00	\$6,704.76	\$6,704.76
27	Cross-Street 4-Inch Fire Line	EA	0	5	5	\$0.00	\$8,939.68	\$44,698.40
28	6-Inch Fire Line	EA	0	1	1	\$0.00	\$6,704.76	\$6,704.76
29	Cross-Street 6-Inch Fire Line	EA	0	1	1	\$0.00	\$8,939.68	\$8,939.68
<b>TOTAL ADDITIONS THIS CHANGE ORDER</b>								<b>\$658,024.60</b>

II. Deductions

Bid Item:	Description:	Unit	Original Qty.	New Qty.	Diffirence in Qty.	Original Unit Price	New Unit Price	Deduction Total Cost:
<b>TOTAL DEDUCTIONS THIS CHANGE ORDER</b>								
Apply Total Amount to Force Account?								No
Amount to Apply to Force Account								\$58,024.60

III. Force Account	Force Account	Force Account Previous Spend	Remaining Balance	Requested this Change Order
	\$ 150,000.00	14,484	\$77,491.40	\$58,024.60

**TOTAL DEDUCTIONS + FORCE ACCOUNT THIS CHANGE ORDER** (58,024.60)

IV. Adjustments to Contract Due this Change Order No. 2

1	Amount of Original Contract	\$3,575,694.00
2	Adjusted Amount of Previous Change Orders	\$192,078.00
3	Additions due this Change Order	\$658,024.60
4	Deductions due this Change Order	\$0.00
5	Amount of Force Account used this Change Order	(58,024.60)
6	Percentage Increase this Change Orde	16.78% <b>\$600,000.00</b>
7	Percentage Increase Previous Change Order	5.37%
8	TOTAL ACCUMLATIVE PERCENTAGE INCREASE	22.15%

**TOTAL ADJUSTED CONTRACT AMOUNT** \$4,367,772.00

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 2025 Water Main Replacement Project, Project No. 108037. 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.
- This change order adds a section of 8" water main on Acoma Boulevard, between Industrial Avenue and Bahama Avenue, to the project in which data shows it is in need of replacement prior to any new paving occurring on Acoma Boulevard. This is anticipation of CC26-5172 being awarded by City Council on April 14, 2026.
- 50 Additional Calendar Days is associated with this Change Order No. 3, therefore the Contract Completion date remains 6/22/26.
- 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: \_\_\_\_\_