

**LAKE HAVASU CITY**  
**PROJECT NAME**  
**PROJECT NO. B16-004**  
**Lake Havasu City, Arizona**  
**January 5, 2017**

**CHANGE ORDER NO. 1**

Owner: Lake Havasu City  
2330 N. McCulloch Boulevard  
Lake Havasu City, Arizona 86403

Contractor:

Project Name: ITP Influent Screens Piping Replacement/Installation  
Project No. B16-004

**I. Additions:**

**Due to heavy deterioration caused by H2S gases one 16" gate valve needed to be added to this contract while the contractor is on-site. Total budgeted amount of project was \$365,000. This includes B15-005 ITP Screen replacement. Total cost of screens was \$99,606.**

<b>TOTAL ADDITIONS THIS CHANGE ORDER</b>	<b>\$8,359.50</b>
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**II. Deductions**

<b>TOTAL DEDUCTIONS THIS CHANGE ORDER</b>	<b>\$0.00</b>
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<b>NET INCREASE/DECREASE THIS CHANGE ORDER</b>	<b>\$8,359.50</b>
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**III. Adjustments to Contract Due this Change Order**

1.	Amount of Original Contract	\$124,000.00
2.	Adjusted Amount of Previous Change Order	0.00
3.	Additions due this Change Order	\$8,359.50
4.	Deductions due this Change Order	0.00

<b>TOTAL ADJUSTED CONTRACT AMOUNT</b>	<b>(6.7%)</b>	<b>\$8,359.50</b>
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#### IV. Contract Change Order Conditions

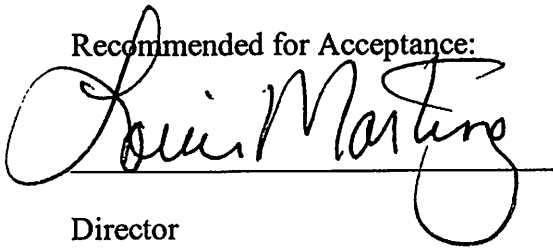
All work performed under this Contract Change Order No. 1 shall be carried out in compliance with the specifications, contract drawings, and any provisions of the original contract designated as the *Project Name*, Project No. B16-004. All terms and conditions of the original contract are applicable to this Change Order and are incorporated herein by this reference unless indicated otherwise.

V. No additional time is associated with this Change Order No. 1, therefore the Contract Completion date remains 03/14/2017.

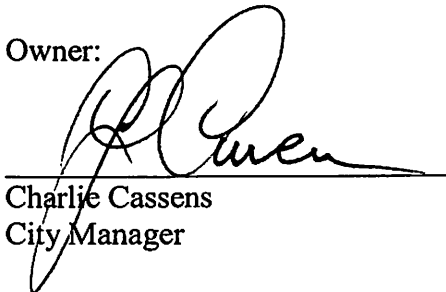
VI. Consultant shall indemnify and hold harmless City, its officers and employees from and against any and all liabilities, damages, losses, and costs, including reasonable attorney's fees, but only to the extent caused by the negligence, recklessness, or intentional wrongful conduct of Consultant or other persons employed or used by the Consultant in the performance of this Agreement. It is agreed that Consultant will be responsible for primary loss investigation, defense, and judgment costs where this indemnification is applicable.

VII. CONTRACTOR certifies that the insurance requirements contained in the original contract are applicable to, extend to, and include the work to be performed pursuant to this Change Order.

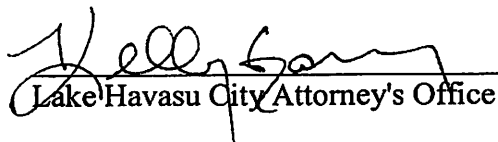
Recommended for Acceptance:

  
Director

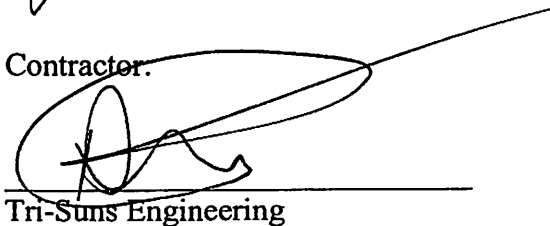
Owner:

  
Charlie Cassens  
City Manager

Approved as to Form:

  
Lake Havasu City Attorney's Office

Contractor:

  
Tri-Suns Engineering

TRI-SUNS ENGINEERING INC

*change order***Invoice**

2657 Kiowa Blvd N

Lake Havasu City, AZ 86403

Date	Invoice #
12/30/2016	715755

<b>Bill To</b>
Lake Havasu City-Waste Water Dept 1160 N McCulloch Blvd. Lake Havasu City, AZ 86403

<b>Ship To</b>
16" valve

P.O. No.	Terms	Project	Lic# ROC193635
	Due on receipt	Waste Water Dept	

Description	Qty	Rate	Prior Qty	Amount
16" Valve 12-27-16				
Jason Labor 3.5 hrs labor @ \$45/hr = \$157.50	3.5	45.00		157.50T
Robert 9 hrs labor @ \$45/hr = \$405.00	9	45.00		405.00T
Ernie 7.5 hrs labor @ \$45/hr = \$337.50	7.5	45.00		337.50T
Kyle 7.5 hrs Backhoe @ \$85/hr = \$637.50	7.5	85.00		637.50T
Dump truck Mob 2 hrs @ \$85/hr = \$170.00	2	85.00		170.00
Tool truck \$100/day	1	100.00		100.00
16" MJ Solid sleeve \$288.35	1	288.35		288.35T
16" MJ kits 4 @ \$46.05 = \$184.20	4	46.05		184.20T
16" valve \$5961.86	1	5,961.86		5,961.86

		<b>Subtotal</b>	\$8,241.91
		<b>Sales Tax (5.85%)</b>	\$117.59
		<b>Total</b>	\$8,359.50
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$8,359.50

A finance charge of 1 1/2% per month will be added on any unpaid account balance not paid within terms, along with any and all attorney's fees, expenses and court costs incurred by Tri-Sun's in collecting this debt.

Phone #	Fax #	E-mail	Web Site
928-855-6236	928-855-6073	holly@trisunhavas.com	www.tri-suneng.com