CHANGE ORDER NO.: 5090-02

Owner: Town of Landis Owner's Project No.: SPR-W-ARP-0184 & CS370652-03

Engineer: **Municipal Engineering Services Company, P.A.** Engineer's Project No.: **G20053** Contractor: Locke-Lane Construction Inc. Contractor's Project No.: **5090**

Project: S. Upright Street Basin Sanitary Sewer Rehabilitation.

Contract Name: S. Upright Street Basin Sanitary Sewer Rehabilitation.

Date Issued: 11/18/2024 Effective Date of Change Order: 5/31/2025

The Contract is modified as follows upon execution of this Change Order:

Description: See the following pages for details and drawings.

Attachments: NA

Change in Contract Times [State Contract Times as either a specific date or a

Change in Contract Price number of days] Original Contract Price: **Original Contract Times:** Substantial Completion: June 16, 2025 1,698,220.00 Ready for final July 16, 2025 payment: [Increase] from previously approved Change Orders [None] from previously approved Change Orders No.1 No. 1 to No. [1]: to No. [1]: Substantial Completion: NA 61,551.00 Ready for final NA payment: Contract Price prior to this Change Order: Contract Times prior to this Change Order: Substantial Completion: NA 1,759,771.00 Ready for final NA payment: [Increase] this Change Order: [Increase] this Change Order: Substantial Completion: September 19, 2025 October 17, 2025 Increase: \$118,499 Ready for final payment: Contract Price incorporating this Change Order: Contract Times with all approved Change Orders: Substantial Completion: September 19, 2025 October 17, 2025 1,878,270.00 Ready for final payment:

	Recommended by Engineer (if required)	Accepted by Contractor
Ву:	Bay to	By: Michael Joans
Title:	Project Manager	Title: Project Manager
Date:	June 26, 2025	Date: June 26, 2025
	Authorized by Owner	Approved by Funding Agency (if applicable)
Ву:	_	By:
Title:	Town Manager	Title:
Date:		Date:

Description:

- 1. Increase Bid item quanties already in the contract: \$83,415.00
 - a. Bid Item 2: Gravity Sewer-8 Inch Diameter Class 350 Ductile Iron. 0-6' deep
 - i. Add 119 LF to contract
 - 1. \$154.00 LF. Total added to contract: \$18,326
 - b. Bid Item 10: Connection of existing sewer pipe to new manhole.
 - i. Add 3 to contract
 - 1. \$2,788.00 each. Total added to contract: \$8,364.00
 - c. Bid item 11: Connection of new sewer pipe to existing manhole.
 - i. Add 2 to contract.
 - 1. \$5,500.00 each. Total added to contract: \$11,000.00
 - d. Bid item 21: Removal and Replacement of Concrete Curb and Gutter.
 - i. Add 155' to contract
 - 1. \$295 per LF. Total added to contract: \$45,725

2. Additional Bid items to add to contract: \$35,084.00

- a. Bid item 33: Sanitary Sewer Service Lateral Replacement / Reconnection to New / Rehabilitated Main. 6" Lateral
 - i. Add 4 to contract.
 - 1. \$4,250 Each. Total added to contract: \$17,000
- b. Bid item 34: Sanitary Sewer Service Lateral Replacement / Reconnection to New / Rehabilitated Manhole. 6" Lateral
 - i. Add 2 to contract.
 - 1. \$4,570 Each. Total added to contract: \$9,140
- c. Bid item 35: Install 5x5 Storm Drain Cover with grate on top of existing brick drain inlet.
 - i. Add 1 to contract.
 - 1. \$8,944 Each. Total added to contract: \$8,944

3. Time extension is to cover the following:

- a. Rain delays
 - i. 1 week
- b. Additional / clarified scope of work
 - i. Concrete Curb and Gutter along with Concrete patching in various locations.
 - 1. 1 week
 - ii. Installation of service connections on lines that are getting a new CIPP liner.
 - 1. 5 weeks
- c. Unknown utility placements: Waterlines were found on top of Sewer Service lines. This required additional time to perform vacuum operations and hand digging.
 - i. 3 weeks
- d. Delays due to residential property owner's fences being on top of the towns right of ways. This impacted our ability to have additional crews working in those areas.
 - i. 4 weeks



