

CHANGE ORDER NO.: **Landis:25-02-04 / Locke Lane 5090-04**

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: **9/14/2025**

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 Price		Change in Contract Times [State Contract Times as either a specific date or a number of days]	
Original Contract Price:		Original Contract Times:	
\$ 1,698,220.00		Substantial Completion: June 16, 2025	
		Ready for final payment: July 16, 2025	
[Increase] from previously approved Change Orders No. 1 to No. [3]:		[Increase] from previously approved Change Orders No.1 to No. [3]:	
\$ 315,988.00		Substantial Completion: September 30, 2025	
		Ready for final payment: October 28, 2025	
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ 2,014,208.00		Substantial Completion: September 30, 2025	
		Ready for final payment: October 28, 2025	
[Decrease] this Change Order:		[NA] this Change Order:	
\$ Decrease: \$120,466.10		Substantial Completion: NA	
		Ready for final payment: NA	
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ 1,893,741.90		Substantial Completion: September 30, 2025	
		Ready for final payment: October 28, 2025	

Recommended by Engineer (if required)	Accepted by Contractor
By: _____	Michael Letourneau. _____
Title: _____	Project Manager _____
Date: _____	14September2025 _____
Authorized by Owner	Approved by Funding Agency (if applicable)
By: _____	_____
Title: _____	_____
Date: _____	_____

Description:

1. **Increase Bid item quantities already in the contract: \$13,470**
 - a. Bid Item 31: Cleanup, Seeding, Mulching
 - i. Add 600 SY to contract
 1. \$1.20 SY. Total added to contract: \$720
 - b. Bid Item 33: 6" Main Sanitary Sewer Service Lateral Replacement Reconnection to New/Rehabilitated Main
 - i. Add 3 EA to contract
 1. \$4,250 EA. Total added to contract: \$12,750
2. **Decrease Bid items to deduct from contract: \$133,936.10**
 - a. Bid item 2: 8-Inch Diameter Class 350 Ductile Iron
 - i. 0-6' deep.
 1. Deduct 100 LF from contract
 - a. \$154.00 LF. Total deducted from contract: \$15,400
 - ii. 16-18' deep.
 1. Deduct 19 LF from contract
 - a. \$175.00 LF. Total deducted from contract: \$3,325
 - iii. 18-20' deep.
 1. Deduct 22 LF from contract
 - a. \$410.00 LF. Total deducted from contract: \$9,020
 - iv. 20-22' deep.
 1. Deduct 26 LF from contract
 - a. \$625.00 LF. Total deducted from contract: \$16,250
 - b. Bid item 3: 8-Inch Diameter SDR 35 PVC
 - i. 0-6' Deep.
 1. Deduct 435 LF from contract
 - a. \$84.00 LF. Total deducted from contract: \$36,540
 - ii. 8-10' Deep.
 1. Deduct 101 LF from contract
 - a. \$105.00 LF. Total deducted from contract: \$10,605
 - iii. 10-12' Deep.
 1. Deduct 91 LF from contract
 - a. \$110.00 LF. Total deducted from contract: \$10,010
 - iv. 12-14' Deep.
 1. Deduct 11 LF from contract
 - a. \$185.00 LF. Total deducted from contract: \$2,035
 - c. Bid item 6: Heavy Cleaning and Debris Removal
 - i. Deduct 1526.3 LF from contract
 1. 7.00 LF. Total deducted from contract: \$10,684.10
 - d. Bid item 7: Standard Manhole-4ft ID with Standard Frame and Cover
 - i. 8-10' deep.
 1. Deduct 1 from contract
 - a. \$10,750.00 EA. Total deducted from contract: \$10,750
 - e. Bid item 19: Asphalt Removal and Replacement (NCDOT Streets)
 - i. Deduct 16.39 SY from contract
 1. \$300 SY. Total deducted from contract: \$4,917

- f. Bid item 30: Sediment and Erosion Control Devices
 - i. Temporary Construction Entrance
 - 1. Deduct 2 EA from contract
 - a. \$1,600.00 EA. Total deducted from contract: \$3,200
- g. Bid item 32: Project Sign
 - i. Deduct 1 EA from the contract
 - 1. \$1,200.00 EA. Total deducted from contract: \$1,200.