

CHANGE ORDER NO.: Landis 25-02-05 / Locke Lane 5090-05

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: **9/26/2025**

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. [4]:		[Increase] from previously approved Change Orders No.1 to No. [4]:	
\$ 195,521.90		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:	
\$ 1,893,741.90		Substantial Completion: September 30, 2025	
		Ready for final payment: October 28, 2025	
[Decrease] this Change Order:		[NA] this Change Order:	
\$ Decrease: \$3,371.90		Substantial Completion: NA	
		Ready for final payment: NA	
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ 1,890,370.00		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: _____		26September2025	_____
Authorized by Owner		Approved by Funding Agency (if applicable)	
By: _____			_____
Title: _____			_____
Date: _____			_____

Description:

1. **Increase Bid item quantities already in the contract: \$107,674**
 - a. Bid Item 18: Asphalt Town Roads
 - i. Add 1,111 SY to contract
 1. \$84.00 SY. Total added to contract: \$93,324
 - b. Bid Item 22: Removal and Replacement of Concrete Driveways, Sidewalks.
 - i. Add 41 SY to contract
 1. \$350.00 SY. Total added to contract: \$14,350
2. **Decrease Bid items to deduct from contract: \$111,045.90**
 - a. Bid item 26: Select Backfill
 - i. Deduct 818.19 CY from contract
 - a. \$110 CY. Total deducted from contract: \$90,000.90
 - b. Bid item 28: Stone Screening for Asphalt Protection
 - i. Deduct 500 LF from contract
 1. \$20 LF. Total deducted from contract: \$10,000
 - c. Bid item 31: Silt Fence
 - i. Deduct 2209 LF from contract
 - a. \$5 LF. Total deducted from contract: \$11,045