CHANGE ORDER NO.: 5090-03

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: 7/11/2025

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 number of days]

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		[Increase] from previously approved Change Orders	
No. 1 to No. [2]:		No.1 to No. [2] :	
		Substantial Completion:	September 19, 2025
\$	180,050.00	Ready for final	October 17, 2025
		payment:	
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
		Substantial Completion:	September 19, 2025
\$	1,878,270.00	Ready for final	October 17, 2025
		payment:	
[Increase] this Change Order:		[Increase] this Change Order:	
		Substantial Completion:	September 30, 2025
\$	Increase: \$135,938.00	Ready for final	October 28, 2025
		payment:	
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
		Substantial Completion:	September 30, 2025
\$	2,014,208.00	Ready for final	October 28, 2025
_		payment:	

	Recommended by Engineer (if required)	Accepted by Contractor	
Ву:		Michael Letourneau.	
Title:		Project Manager	
Date:		11July2025	
	Authorized by Owner	Approved by Funding Agency (if applicable)	
Ву:			
Title:			
Date:			

Description:

- 1. Increase Bid item quantities already in the contract: \$110,974.00
 - a. Bid Item 2: Gravity Sewer-8 Inch Diameter Class 350 Ductile Iron. 14-16' deep.
 - i. Add 66 LF to contract
 - 1. \$164.00 LF. Total added to contract: \$10,824.00
 - b. Bid Item 3: Gravity Sewer-8 Inch Diameter SDR 35 PVC 14-16' deep.
 - i. Add 83 LF to contract
 - 1. \$95.00 LF. Total added to contract: \$53,950.00
 - c. Bid item 4: 8 Inch Diameter Cured In Place Pipp (CIPP)
 - i. Add 305 LF to contract.
 - 1. \$90.00 LF. Total added to contract: \$27,450.00
 - d. Bid item 7: Standard Manhole. 4ft ID with Standard Frame & Cover. 10-12' deep.
 - i. Add 1 to contract
 - 1. \$16,000 EA. Total added to contract: \$16,000.00
 - e. Bid item 30: Sediment and Erosion Control Devices. Inlet Protection.
 - i. Add 5 to contract
 - 1. \$550 EA. Total added to contract: \$2,750.00
- 2. Additional Bid items to add to contract: \$24,964.00
 - a. Bid item 36: Remove and Replace 28' of 30" Reinforced Concrete Pipe. To include demo / rebuild of Storm Drain Box inlet.
 - i. Add 1 to contract
 - 1. \$24,964.00 LS. Total added to contract: \$24,964.00
 - a. Cost Breakdown:
 - i. Material: \$4,889.05
 - ii. 2.5 days Labor: \$14,421.00
 - iii. General Conditions / Overhead: \$1,909.30
 - iv. 15% Profit: \$3,744.65
- 3. Time extension is to cover the following:
 - a. Rain delays
 - i. 4 days
 - b. Additional scope of work
 - i. Removal / Installation of 30" Reinforced Concrete Pipe.
 - 1. 3 days.