

**CHANGE ORDER NO.: 1**

Owner:	Lincoln Parish Police Jury	Owner's Project No.:	
Engineer:	Shuler Consulting Company	Engineer's Project No.:	3527
Contractor:	BLD Services, LLC	Contractor's Project No.:	
Project:	Wastewater Collection System Rehabilitation, Gravity Main and Manhole Work (Contract II)		
Contract Name:	II		
Date Issued:		Effective Date of Change Order:	April 27, 2026

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

Description: Removal of Bid Item No. 9

Attachments: Change Order No. 1 Tabulation

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ <u>550,610.00</u>	Original Contract Times: Substantial Completion: <u>180</u> Ready for final payment: <u>210</u>
[Increase] [Decrease] from previously approved Change Orders No. <u>N/A</u> to No. <u>N/A</u> : \$ <u>0.00</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>N/A</u> to No. <u>N/A</u> : Substantial Completion: <u>0</u> Ready for final payment: <u>0</u>
Contract Price prior to this Change Order: \$ <u>550,610.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>180</u> Ready for final payment: <u>210</u>
[Increase] [ <del>Decrease</del> ] this Change Order: \$ <u>-92,000.00</u>	[Increase] [Decrease] this Change Order: Substantial Completion: <u>0</u> Ready for final payment: <u>0</u>
Contract Price incorporating this Change Order: \$ <u>458,610.00</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>180</u> Ready for final payment: <u>210</u>

Recommended by Engineer (if required)

By: 

Title: Henry Shuler, P. E.

Date: 4-27-2026

Authorized by Owner

By: \_\_\_\_\_

Title: Glenn Scriber, President

Date: \_\_\_\_\_

Accepted by Contractor

By: 

Title: Jacob Trapani, Manager/Vice-President

Date: 04/27/2026

Approved by Funding Agency (if applicable)

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Change Order No. 1 Tabulation**  
**Lincoln Parish Police Jury**  
**Wastewater Treatment and Collection System Rehabilitation,**  
**Gravity Main and Manhole Work (Contract II); LCDBG FY 2025**  
**(SCC Project No. 3527)**

Item No.	Description	Original Contract			C.O. Adjustments		Post C.O. Contract		
		Quantity	Unit	Unit Price	Extension	Quantity	Extension	Quantity	Extension
<b>BID ITEMS:</b>									
1	Cleaning and CCTV Inspection of Sewer Mains (Phase I-II)	32,500	LF	\$3.50	\$113,750.00	0	\$0.00	32,500	\$113,750.00
2	Additional Cleaning and CCTV Inspection of Sewer Mains (Phase III-IV)	5,000	LF	\$3.50	\$17,500.00	0	\$0.00	5,000	\$17,500.00
3	Manhole Inspection	164	EA	\$115.00	\$18,860.00	0	\$0.00	164	\$18,860.00
4	Cementitious Manhole Restoration System	400	VF	\$200.00	\$80,000.00	0	\$0.00	400	\$80,000.00
5	8" Point Repair (6' - 8')	3	EA	\$8,000.00	\$24,000.00	0	\$0.00	3	\$24,000.00
6	8" Point Repair (8' - 10')	3	EA	\$8,500.00	\$25,500.00	0	\$0.00	3	\$25,500.00
7	8" Cured-in-Place Pipe (CIPP) Note: 6mm minimum thickness is required.	1,000	LF	\$55.00	\$55,000.00	0	\$0.00	1,000	\$55,000.00
8	Manhole Adjustment	10	VF	\$1,250.00	\$12,500.00	0	\$0.00	10	\$12,500.00
9	8" SDR 35 PVC Gravity Sewer Main Replacement	800	LF	\$115.00	\$92,000.00	-800	-\$92,000.00	0	\$0.00
10	Temporary By-Pass Equipment and Labor (Job)	1	LS	\$15,000.00	\$15,000.00	0	\$0.00	1	\$15,000.00
11	Service Capping and Abandonment	10	EA	\$1,200.00	\$12,000.00	0	\$0.00	10	\$12,000.00
12	Sewer Clean-out	10	EA	\$1,200.00	\$12,000.00	0	\$0.00	10	\$12,000.00
13	Protruding Tap Removal	20	EA	\$250.00	\$5,000.00	0	\$0.00	20	\$5,000.00
14	Traffic Control (Job)	1	LS	\$5,000.00	\$5,000.00	0	\$0.00	1	\$5,000.00
15	Manhole Frame and Lid	10	EA	\$1,250.00	\$12,500.00	0	\$0.00	10	\$12,500.00
16	Mobilization	1	LS	\$50,000.00	\$50,000.00	0	\$0.00	1	\$50,000.00
<b>TOTALS:</b>					<b>\$550,610.00</b>	<b>-\$92,000.00</b>	<b>\$458,610.00</b>		

Certified Accurate By:

