

**CHANGE ORDER NO.: 1**

Owner:	Lincoln Parish Police Jury	Owner's Project No.:	
Engineer:	Shuler Consulting Company	Engineer's Project No.:	3112
Contractor:	Specialty Trackhoe and Dozer Service, Inc.	Contractor's Project No.:	
Project:	2021 Capital Improvement Plan, Walnut Creek Road and Eaves Road Bridge Replacement		
Contract Name:			
Date Issued:		Effective Date of Change Order:	October 5, 2021

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

Description: Addition of asphalt transition and as built quantities

Attachments: CO#1 Tabulation

Change in Contract Price	Change in Contract Times [State Contract Times as either a specific date or a number of days]
Original Contract Price: \$ <u>679,434.12</u>	Original Contract Times: Substantial Completion: <u>210</u> Ready for final payment: <u>240</u>
<b>[Increase] [Decrease]</b> from previously approved Change Orders No. <u>N/A</u> to No. <u>N/A</u> : \$ <u>0.00</u>	<b>[Increase] [Decrease]</b> 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>679,434.12</u>	Contract Times prior to this Change Order: Substantial Completion: <u>210</u> Ready for final payment: <u>240</u>
<b>[Increase] [Decrease]</b> this Change Order: \$ <u>17,746.50</u>	<b>[Increase] [Decrease]</b> this Change Order: Substantial Completion: <u>0</u> Ready for final payment: <u>0</u>
Contract Price incorporating this Change Order: \$ <u>697,180.62</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>210</u> Ready for final payment: <u>240</u>

Recommended by Engineer (if required)	Accepted by Contractor
By: _____	_____
Title: <u>Henry Shuler, P. E.</u>	<u>Jonathan Fryday, Vice-President</u>
Date: _____	_____
Authorized by Owner	Approved by Funding Agency (if applicable)
By: _____	_____
Title: <u>Richard I. Durrett, President</u>	_____
Date: _____	_____

**Change Order No. 1 Tabulation  
Lincoln Parish Police Jury  
2021 Capital Improvement Plan,  
Walnut Creek Road and Eaves Road Bridge Replacement  
(SCC Project No. 3112)**

Item No.	Description	Original Contract			Change Order No. 1 Adjustments		Post Change Order No. 1 Contract		
		Quantity	Unit	Unit Price	Extension	Quantity	Extension	Quantity	Extension
<b>BASE BID ITEMS:</b>									
1	201-01-00100 Clearing and grubbing	1	LS	\$6,500.00	\$6,500.00	0	\$0.00	1	\$6,500.00
2	202-02-00010 Removal of Bridge (sta. 105+06; 22' x 38' timber bridge)	1	EA	\$8,800.00	\$8,800.00	0	\$0.00	1	\$8,800.00
3	202-02-00010 Removal of Bridge (sta. 105+00; 23' x 57' timber bridge)	1	EA	\$8,800.00	\$8,800.00	0	\$0.00	1	\$8,800.00
4	202-02-02020 Removal of Asphalt Pavement	1,368	SY	\$6.50	\$8,892.00	0	\$0.00	1,368	\$8,892.00
5	203-05-00100 Excavation and Embankment	1	LS	\$7,000.00	\$7,000.00	0	\$0.00	1	\$7,000.00
6	204-02-00100 Temporary Hay or Straw Bales	18	EA	\$15.00	\$270.00	-18	-\$270.00	0	\$0.00
7	204-05-00100 Temporary Sediment Check Dams (hay)	6	EA	\$150.00	\$900.00	-6	-\$900.00	0	\$0.00
8	204-06-00100 Temporary Silt Fencing	1,172	LF	\$2.00	\$2,344.00	-1,172	-\$2,344.00	0	\$0.00
9	302-01-00700 Class II Base Course (stone)(crushed)	272.3	CY	\$110.00	\$29,953.00	0	\$0.00	272	\$29,953.00
10	502-01-00100 Superpave Asphaltic Concrete	217.7	TON	\$170.00	\$37,009.00	77.4	\$13,158.00	295.1	\$50,167.00
11	704-03-00100 Blocked Out Guard Rail	100	LF	\$35.00	\$3,500.00	0	\$0.00	100	\$3,500.00
12	704-08-00200 Guard Rail Transitions (double thrie beam)	200	LF	\$95.00	\$19,000.00	0	\$0.00	200	\$19,000.00
13	704-11-00100 Guard Rail End Treatment (flared)	8	EA	\$3,800.00	\$30,400.00	0	\$0.00	8	\$30,400.00
14	711-01-03020 Riprap (30 lb. 18" thick)	139	SY	\$68.00	\$9,452.00	95	\$6,460.00	234	\$15,912.00
15	711-01-04000 Riprap (55 lb. 18" thick)	661	SY	\$59.00	\$38,999.00		\$0.00	661	\$38,999.00
16	711-04-00100 Geotextile Fabric	800	SY	\$1.50	\$1,200.00	95	\$142.50	895	\$1,342.50
17	713-01-00100 Temporary Signs & Barricades	1	LS	\$5,000.00	\$5,000.00	0	\$0.00	1	\$5,000.00
18	716-01-00100 Mulch (vegetative)	0.8	TON	\$5,000.00	\$4,000.00	0	\$0.00	1	\$4,000.00
19	717-01-00100 Seeding	16	LB	\$50.00	\$800.00	0	\$0.00	16	\$800.00
20	718-01-00100 Fertilizer	410	LB	\$1.75	\$717.50	0	\$0.00	410	\$717.50
21	727-01-00100 Mobilization	1	LS	\$30,000.00	\$30,000.00	0	\$0.00	1	\$30,000.00

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22	729-16-00300 Object Marker Assembly (type 3)	8	EA	\$100.00	\$800.00	0	\$0.00	8	\$800.00
23	740-01-00100 Construction Layout	1	LS	\$10,000.00	\$10,000.00	0	\$0.00	1	\$10,000.00
24	804-01-00300 Precast Concrete Piles (16")	1,080	LF	\$76.00	\$82,080.00	0	\$0.00	1,080	\$82,080.00
25	805-10-01300 Bridge Superstructure & Substructure (24' clear roadway; 90 degree crossing)	7	SPAN	\$42,100.00	\$294,700.00	0	\$0.00	7	\$294,700.00
26	813-01-00100 Concrete Approach Slabs	107	SY	\$357.00	\$38,077.62	0	\$0.00	107	\$38,077.62
27	NS-500-00340 Sawcutting Asphaltic Concrete Pavement	80	IN/LF	\$3.00	\$240.00	0	\$0.00	80	\$240.00
CO#1	Asphalt Transition	0	LS	\$1,500.00	\$0.00	1	\$1,500.00	1	\$1,500.00

<b>TOTALS:</b>	<b>\$679,434.12</b>	<b>\$17,746.50</b>		<b>\$697,180.62</b>
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