

CHANGE ORDER

No. 1
Dated: January 17, 2023

OWNER'S Contract No.: 000174 ENGINEER'S Project No.: 215067

Project: CYPRESS/SLACK SANITARY SEWER
IMPROVEMENTS
S.E. HUEY PROJECT #: 215067

CONTRACTOR: JABAR CORPORATION

Contract For: Sewer Rehabilitation Contract Date: August 28, 2022

To: JABAR CORPORATION
Contractor

You are directed to make the changes noted below in the subject Contract:

City of West Monroe
Owner

By: Staci Albritton Mitchell - Mayor
Dated: January 17, 2023

Nature of Changes: Add 2 service connections.
Add 2 manholes due to underground bends
Add 1 manhole due to existing brick condition
Add ring and covers to contract
Add sure seal cleanouts.

Enclosures: Change Order #1 Detail

These changes result in the following adjustments to the Contract Price and Contract Time

Contract Price Prior to This Change Order: \$ 478,508.40

Net Increase Resulting from this Change Order: \$ 25,620.30

Current Contract Price Including this Change Order: \$ 504,128.70

Contract Time Prior to This Change Order:	<u>150</u>	Days
Net Add Resulting from This Change Order:	<u>12</u>	Days
Current Contract Time Including This Change Order:	<u>162</u>	Days

The Above Changes Are Recommended:

S. E. HUEY CO.

Project Engineer

By:

Brad Anzalone, P.E.

Date:

The above Changes Are Approved As Recommended:

City of West Monroe

Owner

By:

Staci Albritton Mitchell - Mayor

Date:

The above Changes Are Accepted:

JABAR Corporation

Contractor

By:

John Putnam, President

Date:

Project: CYPRESS/SLACK SANITARY SEWER IMPROVEMENTS				Owner: CITY OF WEST MONROE, LA				
Job #: 215067		Change Order No. 1			Contract Date: August 28, 2022			
Date of Completion:		Amount of Contract:			Contract Days:			
Original: N/A		Original: \$478,508.40			Original: 150			
Revised: N/A		Revised: \$504,128.70			Revised: 162			
	Contract Items		Original			Change Order No. 1		
Item No.	Item Description	Unit	Quantity	Unit \$	Extension	Quantity	Difference	Extension
1	14" HDPE DR17 Pipe by Pipe Bursting (Inclusive of Entrance/Exit Pits)	LF	288	\$79.10	\$22,780.80	288	0	\$0.00
2	12" HDPE DR17 Pipe by Pipe Bursting (Inclusive of Entrance/Exit Pits)	LF	1603	\$65.50	\$104,996.50	1603	0	\$0.00
3	10" HDPE DR17 Pipe by Pipe Bursting (Inclusive of Entrance/Exit Pits)	LF	1351	\$54.70	\$73,899.70	1351	0	\$0.00
4	8" HDPE DR17 Pipe by Pipe Bursting (Inclusive of Entrance/Exit Pits)	LF	670	\$48.50	\$32,495.00	670	0	\$0.00
5	15" PVC SDR35 Sanitary Sewer Main (Open Cut)	LF	207	\$109.00	\$22,563.00	207	0	\$0.00
6	Service Reconnect Paved Area (Inclusive of Bedding, Backfill & Crushed Stone)	EA	30	\$1,621.10	\$48,633.00	32	2	\$3,242.20
7	Service Reconnect Non-Paved Area (Inclusive of Bedding & Backfill)	EA	14	\$1,419.00	\$19,866.00	14	0	\$0.00
8	Point Repair Paved Area (Inclusive of Bedding, Backfill & Crushed Stone)	EA	1	\$2,124.90	\$2,124.90	1	0	\$0.00
9	Point Repair Non-Paved Area (Inclusive of Bedding & Backfill)	EA	3	\$1,905.60	\$5,716.80	3	0	\$0.00
10	Removal of Existing Pavement (Inclusive of Saw Cut)	SY	209	\$51.30	\$10,721.70	209	0	\$0.00
11	Replacement of Existing Pavement	SY	209	\$141.90	\$29,657.10	209	0	\$0.00
12	Sanitary Sewer Manhole Lining	VF	60	\$500.40	\$30,024.00	55	-5	(\$2,502.00)
13	Install Manhole Frame and Cover (To be Furnished by Owner)	EA	13	\$876.10	\$11,389.30	12	-1	(\$876.10)
14	New Sanitary Sewer Manhole (0' to 6' Depth)	EA	5	\$3,800.40	\$19,002.00	8	3	\$11,401.20
15	Removal of Concrete Walks/Drives (Inclusive of Saw Cut)	SY	40	\$96.20	\$3,848.00	40	0	\$0.00
16	Replacement of Concrete Walks/Drives	SY	40	\$115.60	\$4,624.00	40	0	\$0.00
17	Conflice Box Removal & Replacement	LS	1	\$10,802.90	\$10,802.90	1	0	\$0.00
18	Cap Existing 12" Sewer Main	EA	2	\$199.20	\$398.40	2	0	\$0.00
19	Abandon Existing 12" Sewer Main w/ Flowable Fill (Approximately 140-LF)	LS	1	\$1,890.50	\$1,890.50	1.00	0	\$0.00
20	Temporary Traffic Control	LS	1	\$4,051.10	\$4,051.10	1.00	0	\$0.00
21	Mobilization	LS	1	\$17,994.10	\$17,994.10	1	0	\$0.00
22	Project Sign	LS	1	\$1,029.60	\$1,029.60	1	0	\$0.00
23*	Manhole Frame &Cover	EA	0	\$565.00	\$0.00	20	20	\$11,300.00
24*	Sure Seal Cleanout	EA	0	\$65.00	\$0.00	47	47	\$3,055.00
* - New Item		Project Cost Increase: \$25,620.30						
		Contract Amount: Original: \$478,508.40 Revised: \$504,128.70						