

CHANGE ORDER

No. 1

Dated: October 28, 2025

OWNER'S Contract No.: _____ ENGINEER'S Project No.: 199499

Project:

New Drago Street Sanitary Sewer Lift Station

CONTRACTOR: DON M. BARRON CONTRACTOR, INC

Contract For: City of West Monroe Contract Date: December 13, 2024

To: DON M. BARRON CONTRACTOR, INC
Contractor

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

CITY OF WEST MONROE

Owner

By: Staci Mitchell, Mayor

Dated: _____

Nature of Changes: 1.) Additional crushed stone for access lot.
2.) Repairs to Gravel Drive for ABS.
3.) Repairs for erosion at corner building for ABS.
4.) New Emergency Generator.

Enclosures: see attached.

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

Contract Price Prior to This Change Order: \$ 5,601,381.00

Net (Increase) Resulting from this Change Order: \$ 160,714.82

Current Contract Price Including this Change Order: \$ 5,762,095.82

Contract Time Prior to This Change Order: 390 Days

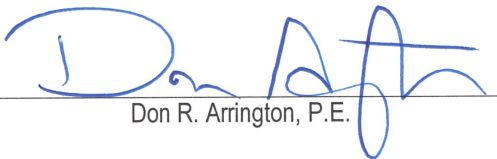
Net (Add) Resulting from This Change Order: 0 Days

Current Contract Time Including This Change Order: 390 Days

The Above Changes Are Recommended:

S. E. HUEY CO.
Project Engineer

By:


Don R. Arrington, P.E.

Date:

November 2, 2025

The above Changes Are Approved As Recommended:

CITY OF WEST MONROE
Owner

By:

Staci Mitchell, Mayor

Date:

The above Changes Are Accepted:

DON M. BARRON CONTRACTORS, LLC
Contractor

By:

Date:



October 27, 2025

Mr. Don Arrington, P.E.
S. E. Huey Co.
111 N. 19th Street
Monroe, LA 71201

Re: New Drago Street Sanitary Sewer Lift Station
City of West Monroe, LA
City Project No. 000180
Huey Job No. 199499
DMB Job No. P-0193

Dear Mr. Arrington,

As previously discussed, we are willing to hold our alternate no. 1 bid price for the new generator for the amount proposed at bid time in the amount of \$136,200.00. If you elect to move forward with this addition to the project, please initiate a change order to include this along with the following changes to date:

April 2, 2025

Repair gravel drive at north end of site going toward Auto Body Specialist..\$6,250.00
Repair eroded area behind Auto Body Specialist with 35# Rip Rap\$6,475.00

May 5, 2025

Provide 3" crushed stone w/ filter cloth for New Entrance..... \$11,789.82

I have attached cost breakdowns for your review. If all of these items are accepted, the additional cost would be \$160,714.82 per my calculations.

Please let me know if you have any questions.

Sincerely,

David C. Farrar
Executive Vice President / Secretary

ENGINEER: S.E. Huey Co.

408 Cedar Street, P.O. Drawer 399 Farmerville, LA 71241-0399 Phone: (318) 368-2622 Fax: (318) 368-9615

Date: 4-2-2025

Description	Total Estimated Quantity	Qty. Units	Unit Material Price	Total Material Cost	Sales Tax %	Unit Labor Cost	Total Labor Cost	Burden %	Unit Equipment Price	Total Equipment Cost	Subcontractor Cost	Total Subcontractor Cost	Other Cost	Total Other Cost	Total
					0%			0.45							
Repair Gravel Drive @ North End of Project Going to Auto Body Specialist				\$ -	\$ -		\$ -	\$ -		\$ -		\$ -		\$ -	\$ -
Re-Grade Driveway	80	sy		\$ -	\$ -	\$ 16.75	\$ 1,340.00	\$ 603.00	\$18.95	\$ 1,516.00		\$ -		\$ -	\$ 3,459.00
SB-2 Crushed Stone	\$31.27	Ton	\$ 45.50	\$ 1,422.79	\$ -	\$ 3.35	\$ 104.75	\$ 47.14	\$ 10.25	\$ 320.52		\$ -		\$ -	\$ 1,895.20
Contractor O&P	5354.2	\$		\$ -	\$ -		\$ -	\$ -		\$ -		\$ -	15.00%	\$ 803.13	\$ 803.13
Bond Premium	6157.33	\$		\$ -	\$ -		\$ -	\$ -		\$ -		\$ -	1.50%	\$ 92.36	\$ 92.36
Unit Price = \$6,249.69/80 sy	\$78.12	sy		\$ -	\$ -		\$ -	\$ -		\$ -		\$ -		\$ -	\$ -
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Repair Eroded Area behind Auto Body Specialist w/35# Rip Rap				\$ -	\$ -		\$ -	\$ -		\$ -		\$ -		\$ -	\$ -
Rip Rap - 35#	35	Ton	\$ 42.50	\$ 1,487.50	\$ -	\$ 45.00	\$ 1,575.00	\$ 708.75	\$ 50.75	\$ 1,776.25		\$ -		\$ -	\$ 5,547.50
Contractor O&P	5547.5	\$		\$ -	\$ -		\$ -	\$ -		\$ -		\$ -	15%	\$ 832.13	\$ 832.13
Bond Premium	6379.63	\$		\$ -	\$ -		\$ -	\$ -		\$ -		\$ -	1.50%	\$ 95.69	\$ 95.69
Unit Price = \$6,475.32/35 Ton	\$185.00	\$		\$ -	\$ -		\$ -	\$ -		\$ -		\$ -		\$ -	\$ -
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Total				\$ 2,910.29	\$ -		\$ 3,019.75	\$ 1,358.89		\$ 3,612.77		\$ -		\$ 1,823.31	\$ 12,725.01

ENGINEER: S.E. Huey Co.

408 Cedar Street, P.O. Drawer 399 Farmerville, LA 71241-0399 Phone: (318) 368-2622 Fax: (318) 368-9615

Date: 5-5-2025

Description	Total Estimated Quantity	Qty. Units	Unit Material Price	Total Material Cost	Sales Tax %	Unit Labor Cost	Total Labor Cost	Burden %	Unit Equipment Price	Total Equipment Cost	Subcontractor Cost	Total Subcontractor Cost	Other Cost	Total Other Cost	Total
					0%			0.45							
Provide 3" Crushed Stone w/Filter				\$ -	\$ -		\$ -	\$ -		\$ -		\$ -		\$ -	\$ -
Cloth for New Entrance				\$ -	\$ -		\$ -	\$ -		\$ -		\$ -		\$ -	\$ -
SB-2 Crushed Stone	156	Ton	\$46	\$ 7,098.00	\$ -	\$ 3.35	\$ 522.60	\$ 235.17	\$ 10.25	\$ 1,599.00		\$ -		\$ -	\$ 9,454.77
Filter Fabric	429.92	sy	\$ 1.00	\$ 429.92	\$ -	\$ 0.30	\$ 128.98	\$ 58.04	\$0.07	\$ 28.80		\$ -		\$ -	\$ 645.74
Contractor O&P	\$10,100.50	\$		\$ -	\$ -		\$ -	\$ -		\$ -		\$ -	15%	\$ 1,515.08	\$ 1,515.08
Bond Premium	11615.58	\$		\$ -	\$ -		\$ -	\$ -		\$ -		\$ -	1.50%	\$ 174.23	\$ 174.23
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Total				\$ 7,527.92	\$ -		\$ 651.58	\$ 293.21		\$ 1,627.80		\$ -		\$ 1,689.31	\$ 11,789.82