

CHANGE ORDER

No. 3
Dated: July 18, 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: July 18, 2023

Nature of Changes: Add pipe lining for segment of pipe under building at 2010 Cypress Street
Add manhole at Copley right-of-way where pipe lining will begin.
As-built quantity adjustments

Enclosures: Change Order #3 Detail

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

Contract Price Prior to This Change Order: \$ 514,931.60

Net Increase Resulting from this Change Order: \$ 21,792.43

Current Contract Price Including this Change Order: \$ 536,724.03

Contract Time Prior to This Change Order: 167 Days

Net Add Resulting from This Change Order: 10 Days

Current Contract Time Including This Change Order: 177 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. 3 | | | Contract Date: August 28, 2022 | | | |
| Date of Completion: | | Amount of Contract: | | | Contract Days: | | | |
| Original: N/A | | Current: \$514,931.60 | | | Current: 167 | | | |
| Revised: N/A | | Revised: \$536,724.03 | | | Revised: 177 | | | |
| | Contract Items | | Current | | | Change Order No. 3 | | |
| 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 | 0 | -288 | (\$22,780.80) |
| 2 | 12" HDPE DR17 Pipe by Pipe Bursting (Inclusive of Entrance/Exit Pits) | LF | 1603 | \$65.50 | \$104,996.50 | 1867 | 264 | \$17,292.00 |
| 3 | 10" HDPE DR17 Pipe by Pipe Bursting (Inclusive of Entrance/Exit Pits) | LF | 1351 | \$54.70 | \$73,899.70 | 1115 | -236 | (\$12,909.20) |
| 4 | 8" HDPE DR17 Pipe by Pipe Bursting (Inclusive of Entrance/Exit Pits) | LF | 670 | \$48.50 | \$32,495.00 | 711 | 41 | \$1,988.50 |
| 5 | 15" PVC SDR35 Sanitary Sewer Main (Open Cut) | LF | 207 | \$109.00 | \$22,563.00 | 264 | 57 | \$6,213.00 |
| 6 | Service Reconnect Paved Area (Inclusive of Bedding, Backfill & Crushed Stone) | EA | 32 | \$1,621.10 | \$51,875.20 | 28 | -4 | (\$6,484.40) |
| 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 | 0 | -3 | (\$5,716.80) |
| 10 | Removal of Existing Pavement (Inclusive of Saw Cut) | SY | 209 | \$51.30 | \$10,721.70 | 225.5 | 16.5 | \$846.45 |
| 11 | Replacement of Existing Pavement | SY | 209 | \$141.90 | \$29,657.10 | 225.5 | 16.5 | \$2,341.35 |
| 12 | Sanitary Sewer Manhole Lining | VF | 55 | \$500.40 | \$27,522.00 | 55 | 0 | \$0.00 |
| 13 | Install Manhole Frame and Cover (To be Furnished by Owner) | EA | 12 | \$876.10 | \$10,513.20 | 12 | 0 | \$0.00 |
| 14 | New Sanitary Sewer Manhole (0' to 6' Depth) | EA | 8 | \$3,800.40 | \$30,403.20 | 9 | 1 | \$3,800.40 |
| 15 | Removal of Concrete Walks/Drives (Inclusive of Saw Cut) | SY | 40 | \$96.20 | \$3,848.00 | 40.07 | 0.07 | \$6.73 |
| 16 | Replacement of Concrete Walks/Drives | SY | 40 | \$115.60 | \$4,624.00 | 35.07 | -5 | (\$569.91) |
| 17 | Conflict Box Removal & Replacement | LS | 2 | \$10,802.90 | \$21,605.80 | 2 | 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 | 20 | \$565.00 | \$11,300.00 | 21 | 1 | \$565.00 |
| 24 | Sure Seal Cleanout | EA | 47 | \$65.00 | \$3,055.00 | 42 | -5 | (\$325.00) |
| 25* | North 3rd and Travis Catch Basin | LS | 0 | \$5,968.50 | \$0.00 | 1 | 1 | \$5,968.50 |
| 26* | CIPP - Mobilization | LS | 0 | \$4,508.00 | \$0.00 | 1 | 1 | \$4,508.00 |
| 27* | CIPP - Furnish and Install Liner | LF | 0 | \$105.80 | \$0.00 | 163 | 163 | \$17,245.40 |
| 28* | CIPP - Internal Reinstatement of Service | EA | 0 | \$172.50 | \$0.00 | 1 | 1 | \$172.50 |
| 29* | Claiborne Street Conflict Box | LS | 0 | \$9,630.70 | \$0.00 | 1 | 1 | \$9,630.70 |
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| * - New Item | | Project Cost Increase: \$21,792.43 | | | | | | |
| | | Contract Amount: Original: \$514,931.60 Revised: \$536,724.03 | | | | | | |