

# CHANGE ORDER

No. 2  
Dated: May 13, 2026

OWNER'S Contract No.: \_\_\_\_\_ ENGINEER'S Project No.: 245785

**Project:**

Crosley Street Sanitary Sewer Improvements

CONTRACTOR: JABAR CORPORATION

Contract For: Sewer Rehab Contract Date: September 25, 2025

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: May 19, 2026

Nature of Changes: This change order includes the work necessary to move 4 existing water services that are on an old 1" line from one side of Crosley to a newer 6" line on the other side of Crosley. This will allow for the old 1" line to be abandoned. This work is necessary so that these services will not interfere with the installation of the new sewer services between N.5th and 6th Streets.

This change order also includes the additional costs to install a double cleanout and larger box at each of the sewer service locations. The original project called for a single cleanout for each service at the right-of-way. It was requested by Public Works that an additional cleanout be added to each service to allow for inspection/maintenance in each direction.

Enclosures: Change Order #2 Detail

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

Contract Price Prior to This Change Order:	\$ <u>453,395.61</u>
Net Increase Resulting from this Change Order:	\$ <u>20,156.00</u>
Current Contract Price Including this Change Order:	\$ <u>473,551.61</u>

Contract Time Prior to This Change Order: 130 Days

Net Add Resulting from This Change Order: 10 Days

Current Contract Time Including This Change Order: 140 Days

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The Above Changes Are Recommended:

**S. E. HUEY CO.**

Project Engineer

By:

  
Brad Anzalone, P.E.

Date:

5/14/26

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The above Changes Are Approved As Recommended:

**City of West Monroe**

Owner

By:

Staci Albritton Mitchell - Mayor

Date:

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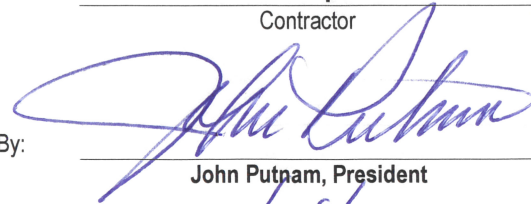
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The above Changes Are Accepted:

**JABAR Corporation**

Contractor

By:

  
John Putnam, President

Date:

5/14/26

Project: Crosley Street Sanitary Sewer Improvements				Owner: CITY OF WEST MONROE, LA				
Job #: 245785		Change Order No. 2			Contract Date: September 25, 2025			
Date of Completion:		Amount of Contract:			Contract Days:			
Original: N/A		Current: \$453,395.61			Current: 130			
Revised: N/A		Revised: \$473,551.61			Revised: 140			
Contract Items		Original				Change Order No. 1		
No.	Item Description	Unit	Quantity	Unit \$	Extension	Quantity	Difference	Extension
1	8" HDPE DR 17 Pipe by Pipe Bursting	LF	1262	\$61.90	\$78,117.80	1262	0	\$0.00
2	6" HDPE DR 17 Service Pipe by Pipe Bursting	LF	314	\$68.60	\$21,540.40	314	0	\$0.00
3	6" PVC Service Main (Open Cut)	LF	28	\$73.90	\$2,069.20	28	0	\$0.00
4	Remove and Replace Sanitary Sewer Manhole	EA	6	\$6,063.50	\$36,381.00	6	0	\$0.00
5	New Sanitary Sewer Manhole (0-4')	EA	6	\$3,357.20	\$20,143.20	6	0	\$0.00
6	New Sanitary Sewer Manhole (4-6')	EA	1	\$3,357.20	\$3,357.20	1	0	\$0.00
7	Existing Service Reconnect (To Include Cleanout & Box)	EA	27	\$2,500.80	\$67,521.60	27	0	\$0.00
8	New Service Cleanout (To Include Box)	EA	3	\$2,425.00	\$7,275.00	3	0	\$0.00
9	Point Repair	EA	1	\$8,836.40	\$8,836.40	1	0	\$0.00
10	Saw Cut & Removal of Asphalt Pavement	SY	423	\$31.20	\$13,197.60	423	0	\$0.00
11	New Asphalt Pavement	SY	423	\$165.00	\$69,795.00	423	0	\$0.00
12	Saw Cut & Removal of Concrete Walks/Drives	SY	20	\$180.00	\$3,600.00	20	0	\$0.00
13	New Concrete Walks/Drives	SY	20	\$277.40	\$5,548.00	20	0	\$0.00
14	Saw Cut & Removal of Curb & Gutter	LF	10	\$270.00	\$2,700.00	10	0	\$0.00
15	New Curb & Gutter	LF	10	\$344.90	\$3,449.00	10	0	\$0.00
16	SB2 Crushed Stone	CY	414	\$97.40	\$40,323.60	414	0	\$0.00
17	Dress & Seeding of Distrubed Ares	LS	1.1	\$2,774.30	\$3,051.73	1.1	0.0	\$0.00
18	Temporary Traffic Control	LS	1.1	\$4,272.80	\$4,700.08	1.1	0.0	\$0.00
19	Mobilization	LS	1	\$32,913.80	\$32,913.80	1	0	\$0.00
20	Flowable Fill Existing 18" Main	LF	400	\$46.50	\$18,600.00	400	0	\$0.00
21	Abandon Manhole on 18" Main	EA	1	\$2,025.00	\$2,025.00	1	0	\$0.00
22	Locate Active Services on 18" Main	LS	1	\$1,350.00	\$1,350.00	1	0	\$0.00
23	Connect Service at Buildings	EA	2	\$712.50	\$1,425.00	2	0	\$0.00
24	4" PVC SDR 35 Sanitary Sewer Service Line	LF	150	\$36.50	\$5,475.00	150	0	\$0.00
25*	Relocate Water Service to Opposite Side of Street	EA	0	\$2,106.80	\$0.00	4	4	\$8,427.20
26*	Dual Cleanout Assembly	EA	0	\$434.40	\$0.00	27	27	\$11,728.80
* - New Item		Project Cost Increase:				\$20,156.00		
		Contract Amount:		Original:	\$453,395.61	Revised:	\$473,551.61	