Change Order

No. <u>Two (2)</u>

Date of Issuance: April 17, 2023	Effective Date	: April 17, 2023
Project: Utility Extensions at West Monroe Commercial Park Owner: City	of West Monroe	Owner's Contract No.: C22008
Contract: Utility Extensions at West Monroe Con City Contract No. C22008	mmercial Park	Date of Contract: May 11, 2022
Contractor: JABAR Corporation		Engineer's Project No.: 22E017.00
The Contract Documents are modified as follo	ows upon execution	of this Change Order:
Description:		
This change order provides for the final reconcili items incorporated into the project. This change	order also provides	for a change in Contract Times to account
for weather delays experienced throughout constraint adjacent Sports Complex.	ruction as well as for	r delays to accommodate construction of the
Attachments (list documents supporting change Attachment No. 1 - Cost Breakdown	ge):	
CHANGE IN CONTRACT PRICE:	CHA	NGE IN CONTRACT TIMES:
Original Contract Price:	Substantial com	Times: ☐ Working days ☐ Calendar days pletion (days or date): 150 days
\$ <u>591,920.10</u>	Ready for final p	payment (days or date):
[Increase] [Decrease] from previously approved Change Orders No. 1_ to No. 1_:	[Increase] [Decrea No. <u>1</u> to No. <u>1</u> :	se] from previously approved Change Orders
	Substantial comp	oletion (days): 15
\$ <u>42,112.67</u>	Ready for final p	payment (days): N/A
Contract Price prior to this Change Order:	•	ior to this Change Order: pletion (days or date): 165 days
\$ <u>634,032.77</u>	•	payment (days or date):
[Increase] [Decrease] of this Change Order:		se] of this Change Order:
\$_4,187.05	•	oletion (days or date): <u>48 days</u> eayment (days or date): <u>N/A</u>
Contract Price incorporating this Change Order:		th all approved Change Orders: pletion (days or date): 213 days
\$ <u>638,219.82</u>	•	payment (days or date):/
RECOMMENDED: ACCEP	TED:	AÇĆEPTED:
4/12/-	ner (Authorized Signatur	1/1/1/09
Date: Date:		Date: 4//1/25
EICD	OC C 041 Changa Ordan	

CHANGE ORDER NO. 2 ATTACHMENT NO. 1

UTILITY EXTENSIONS AT WEST MONROE COMMERCIAL PARK CITY OF WEST MONROE CONTRACT NO. C22008

L&A, INC. PROJECT NO. 22E017.00 April 17, 2023

				Original	Revised	Amount
Item No.	Item Description	Unit Price	Units	Quantity	Quantity	Over/(Under)
_	12" PVC, C900 Water Main (Open Cut)	\$68.00	Lin. Ft.	3.037	3.017	(\$1.360.00)
2	12" PVC, C900 Water Main (Jack & Bore)	\$124.00	Lin. Ft.	50	70	\$2 480 00
22	Bedding Material (Crushed Stone)	\$105.00	Cu. Yd.	180	209.21	\$3.067.05
					Total =	\$4,187.05

ORIGINAL CONTRACT AMOUNT: TOTAL INCREASE (DECREASE) PREVIOUS CHANGE ORDERS: NET INCREASE (DECREASE) THIS CHANGE ORDER:

REVISED CONTRACT AMOUNT:

\$591,920.10 \$42,112.67 \$4,187.05

\$638,219.82