

CHANGE ORDER NO. 02

Project Name: FORT HARRISON COLLECTION SYSTEM CAPACITY IMPROVEMENTS – PHASE 3
Owner Name: City of Lawrence, Indiana

Date: 5/20/2026

Engineer's Information		Contractor's Information	
Project No:	L03624003	Project No:	
To:	Clark Dietz	From:	SLB Pipe Solutions
Attn:	John Dufek	Sender:	John Thomas
Email:	john.dufek@clarkdietz.com	Email:	john.thomas@slbpipesolutions.com
Delivery:	Electronic	Delivery:	Electronic

The Contract is modified as follows upon execution of this Change Order:
Change to Contract Times

Attachments:
N/A

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: \$ <u>1,697,675.00</u>	Original Contract Times: Substantial Completion: <u>December 19, 2025</u> Ready for Final Payment: <u>April 24, 2026</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>N/A</u> to No. <u>N/A</u> :: \$ <u>0.00</u>	Increase from previously approved Change Orders No. <u>1</u> to No. <u>1</u> : Substantial Completion: <u>48</u> Ready for Final Payment: <u>28</u> days
Contract Price prior to this Change Order: \$ <u>1,697,675.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>February 5, 2026</u> Ready for Final Payment: <u>May 22, 2026</u> days or dates
[Increase] [Decrease] of this Change Order: \$ <u>0.00</u>	Increase of this Change Order: Substantial Completion: <u>0</u> Ready for Final Payment: <u>39</u> days or dates
Contract Price incorporating this Change Order: \$ <u>1,697,675.00</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>February 5, 2026</u> Ready for Final Payment: <u>June 30, 2026</u> days or dates

RECOMMENDED:		ACCEPTED:		ACCEPTED:	
By:	<u></u> Engineer if required	By:	_____	By:	<u></u>
Title:	<u>Design Manager</u>	Title:	_____	Title:	<u>Project Manager</u>
Date:	<u>5/20/2026</u>	Date:	_____	Date:	<u>5/20/26</u>

Approved by Funding Agency (if applicable):

By: N/A Date: _____
 Title: _____