



# **PUBLIC WORKS COMMITTEE**

**Lincoln Parish Police Jury**

**Tuesday, April 14, 2026 at 5:30 PM**

**Police Jury Conference Room | 100 West Texas Avenue, Floor Three,  
Ruston, LA 71270**

## **AGENDA**

In compliance with the Americans With Disabilities Act, individuals needing special accommodations during this meeting should notify the Lincoln Parish Police Jury at 318-513-6200 at least three working days before the meeting.

---

### **COMMITTEE MEMBERS**

Milton Melton, Chair; Greg Williams, Dan Lord, TJ Cranford, Diane Richards

#### **Call to Order**

#### **Invocation**

#### **Approval of Agenda**

#### **Public Comments on Agenda Items**

#### **New Business**

1. Authorize Change Order No. 2 In The Amount of \$20,916.00 For Detention Center HVAC Project (Contingent on La. Office of Community Development Approval)
2. Authorize Substantial Completion For Detention Center HVAC Project
3. Award Bid For Wastewater Treatment And Collection System Renovations (Contract I)
4. Award Bid For Wastewater Treatment And Collection System Renovations (Contract II)
5. Award Bid For Asphalt Materials
6. Declare One (1) Astrophysics XTS X-Ray Imaging Security Scanner As Surplus Property And Authorize Advertisement For Bids

#### **Other Business**

#### **Public Comments**

#### **Adjournment**

**CHANGE ORDER NO.: 2**

Owner:	Lincoln Parish Police Jury	Owner's Project No.:	N/A
Engineer:	Shuler Consulting Company	Engineer's Project No.:	3218
Contractor:	Byrnes Mechanical Contractors, Inc.	Contractor's Project No.:	N/A
Project:	Lincoln Parish LCDBG-HVAC Renovation Project, Lincoln Parish Detention Center & Main Public Library		
Contract Name:	I		
Date Issued:		Effective Date of Change Order:	October 30, 2025

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

Description: Additional electrical work; man bars in duct work; and additional duct work

Attachments: Contractor justification;

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ <u>2,320,000.00</u>	Original Contract Times: Substantial Completion: <u>360</u> Ready for final payment: <u>390</u>
<b>[Increase] [Decrease]</b> from previously approved Change Orders No. <u>1</u> to No. <u>1</u> : \$ <u>302,669.00</u>	<b>[Increase] [Decrease]</b> from previously approved Change Orders No. <u>1</u> to No. <u>1</u> : Substantial Completion: <u>0</u> Ready for final payment: <u>0</u>
Contract Price prior to this Change Order: \$ <u>2,017,331.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>360</u> Ready for final payment: <u>390</u>
<b>[Increase] [Decrease]</b> this Change Order: \$ <u>20,916.00</u>	<b>[Increase] [Decrease]</b> this Change Order: Substantial Completion: <u>164</u> Ready for final payment: <u>164</u>
Contract Price incorporating this Change Order: \$ <u>2,038,247.00</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>524</u> Ready for final payment: <u>554</u>

<p style="text-align: center;">Recommended by Engineer (if required)</p> <p>By: _____</p> <p>Title: <u>Henry Shuler, P. E.</u></p> <p>Date: _____</p> <p style="text-align: center;">Authorized by Owner</p> <p>By: _____</p> <p>Title: <u>Glenn Scriber, President</u></p> <p>Date: _____</p>	<p style="text-align: center;">Accepted by Contractor</p> <p>_____</p> <p style="text-align: center;">Robert Byrnes, President</p> <p>_____</p> <p style="text-align: center;">Approved by Funding Agency (if applicable)</p> <p>_____</p> <p>_____</p> <p>_____</p>
--	--

**Bid Tabulation**  
**Lincoln Parish Police Jury**  
**Wastewater Treatment and Collection System Renovations**  
**(Contract D; LCDBG FY 2025**  
**Bid Opening - March 17, 2026, 10:00 A.M.**  
**(SCC Project No. 3527)**

Item No.	Description	Quantity	Unit	Wornack and Sons Construction Group, LLC Unit Price	Jabar Corporation Unit Price	Dixie Overland Construction, LLC Unit Price	David Lawler Construction, Inc. Unit Price	Don M. Barron Contractor, Inc. Unit Price	Extension
----------	-------------	----------	------	---	------------------------------	---	--	---	-----------

1	Eastern Hills Lift Station, inclusive of pump, motors, control panel, floats, and related items	1	LS	\$35,200.00	\$37,224.10	\$48,000.00	\$45,000.00	\$46,140.00	\$35,200.00
2	Water Tank Road Lift Station, inclusive of submersible pumps, brackets, control panel, floats, and related items	1	LS	\$46,400.00	\$48,199.60	\$59,000.00	\$50,000.00	\$62,350.00	\$46,400.00
3	North Pine Lift Station, inclusive of submersible pumps, brackets, control panel, floats, and related items	1	LS	\$49,200.00	\$52,221.60	\$62,000.00	\$53,000.00	\$65,690.00	\$49,200.00
4	South Chatham Lift Station, inclusive of submersible pumps, brackets, control panel, floats, and related items	1	LS	\$53,800.00	\$58,638.20	\$67,000.00	\$60,000.00	\$71,050.00	\$53,800.00
5	Site work (Eastern Hills Lift Station), inclusive of earthwork, erosion control, fertilizing, fencing, electrical service, site grading, and associated items	1	LS	\$8,250.00	\$10,876.50	\$8,900.00	\$14,000.00	\$11,800.00	\$8,250.00
6	Site work (Water Tank Road Lift Station), inclusive of erosion control, fertilizing, site grading, and associated items	1	LS	\$3,200.00	\$899.80	\$1,930.00	\$15,000.00	\$11,240.00	\$3,200.00
7	Site work (North Pine Lift Station), inclusive of earthwork, erosion control, fertilizing, fencing, site grading, and associated items	1	LS	\$10,000.00	\$14,916.70	\$23,000.00	\$25,000.00	\$18,050.00	\$10,000.00
8	Site work (South Chatham Lift Station), inclusive of earthwork, erosion control, fertilizing, site grading, and associated items	1	LS	\$3,200.00	\$899.80	\$1,930.00	\$5,000.00	\$6,250.00	\$3,200.00
9	Site Piping (Eastern Hills Lift Station)	1	LS	\$4,000.00	\$7,936.30	\$9,760.00	\$29,000.00	\$7,175.00	\$4,000.00
10	Site Piping (Water Tank Road Lift Station)	1	LS	\$17,400.00	\$6,929.20	\$13,000.00	\$25,000.00	\$44,370.00	\$17,400.00
11	Site Piping (North Pine Lift Station)	1	LS	\$34,800.00	\$30,032.60	\$34,000.00	\$20,000.00	\$55,400.00	\$34,800.00
12	Site Piping (South Chatham Lift Station)	1	LS	\$30,800.00	\$28,953.20	\$33,000.00	\$24,000.00	\$67,550.00	\$30,800.00

BID ITEMS:

**Bid Tabulation**  
**Lincoln Parish Police Jury**  
**Wastewater Treatment and Collection System Renovations**  
**(Contract D; LCDBG FY 2025)**  
**Bid Opening - March 17, 2026, 10:00 A.M.**  
**(SCC Project No. 3527)**

13	Eastern Hills Lift Station - Electrical and Controls	1 LS	\$20,000.00	\$20,000.00	\$24,242.00	\$24,242.00	\$20,000.00	\$20,000.00	\$25,000.00	\$25,000.00	\$29,350.00	\$29,350.00
14	Water Tank Road Lift Station - Electrical and Controls	1 LS	\$10,000.00	\$10,000.00	\$11,618.10	\$11,618.10	\$9,780.00	\$9,780.00	\$20,000.00	\$20,000.00	\$12,500.00	\$12,500.00
15	North Pine Lift Station - Electrical and Controls	1 LS	\$12,500.00	\$12,500.00	\$14,835.20	\$14,835.20	\$12,000.00	\$12,000.00	\$19,000.00	\$19,000.00	\$23,730.00	\$23,730.00
16	South Chatham Lift Station - Electrical and Controls	1 LS	\$19,700.00	\$19,700.00	\$23,912.60	\$23,912.60	\$20,000.00	\$20,000.00	\$29,000.00	\$29,000.00	\$29,975.00	\$29,975.00
17	Site Piping - WWTP Site	1 LS	\$25,000.00	\$25,000.00	\$50,618.70	\$50,618.70	\$60,000.00	\$60,000.00	\$36,000.00	\$36,000.00	\$49,190.00	\$49,190.00
18	Site Work - WWTP Site	1 LS	\$5,200.00	\$5,200.00	\$27,600.50	\$27,600.50	\$9,670.00	\$9,670.00	\$20,000.00	\$20,000.00	\$68,850.00	\$68,850.00
19	EQ System - Electrical and Controls	1 LS	\$13,200.00	\$13,200.00	\$15,388.70	\$15,388.70	\$13,000.00	\$13,000.00	\$21,000.00	\$21,000.00	\$11,865.00	\$11,865.00
20	EQ Basins and related work	1 LS	\$134,200.00	\$134,200.00	\$205,763.80	\$205,763.80	\$118,000.00	\$118,000.00	\$175,000.00	\$175,000.00	\$202,135.00	\$202,135.00
21	EQ System - Duplex Pump Assemblies	1 LS	\$69,800.00	\$69,800.00	\$1,000	\$1,000	\$91,000.00	\$91,000.00	\$100,000.00	\$100,000.00	\$69,670.00	\$69,670.00
22	Select Demolition (Job)	1 LS	\$5,600.00	\$5,600.00	\$7,087.50	\$7,087.50	\$6,190.00	\$6,190.00	\$10,000.00	\$10,000.00	\$37,475.00	\$37,475.00
23	45-kW Generator Set and Automatic Transfer Switch (Eastern Hills Lift Station)	1 LS	\$40,000.00	\$40,000.00	\$60,568.60	\$60,568.60	\$47,000.00	\$47,000.00	\$76,333.00	\$76,333.00	\$47,740.00	\$47,740.00
24	30-kW Generator and Automatic Transfer Switch (North Pine Lift Station)	1 LS	\$36,100.00	\$36,100.00	\$59,582.60	\$59,582.60	\$43,000.00	\$43,000.00	\$66,333.00	\$66,333.00	\$43,180.00	\$43,180.00
25	35-kW Generator Set and Automatic Transfer Switch (South Chatham Lift Station)	1 LS	\$42,700.00	\$42,700.00	\$66,583.60	\$66,583.60	\$50,000.00	\$50,000.00	\$70,334.00	\$70,334.00	\$45,910.00	\$45,910.00
26	Temporary Bypass Equipment and Operation (Job)	1 LS	\$48,000.00	\$48,000.00	\$8,545.50	\$8,545.50	\$37,000.00	\$37,000.00	\$25,000.00	\$25,000.00	\$18,735.00	\$18,735.00
27	Clean-up and Final Restoration of sites	1 LS	\$17,700.00	\$17,700.00	\$5,062.50	\$5,062.50	\$4,090.00	\$4,090.00	\$25,000.00	\$25,000.00	\$12,500.00	\$12,500.00
28	Mobilization (Job)	1 LS	\$85,893.00	\$85,893.00	\$19,938.20	\$19,938.20	\$25,000.00	\$25,000.00	\$50,000.00	\$50,000.00	\$59,430.00	\$59,430.00
<b>TOTAL BID ITEMS:</b>			<b>\$881,843.00</b>	<b>\$899,076.70</b>	<b>\$929,250.00</b>	<b>\$1,133,000.00</b>	<b>\$1,229,300.00</b>					



Certified Accurate By:

**Bid Tabulation**  
**Lincoln Parish Police Jury**  
**Wastewater Treatment and Collection System Rehabilitation,**  
**Gravity Main and Manhole Work (Contract ID): LCDBG FY 2025**  
**Bid Opening - March 17, 2026, 10:15 A.M.**  
**(SCC Project No. 3527)**

Item No. Description BLD Services, LLC Gulf Coast Underground, LLC David Lawler Construction, Inc. Jabbar Corporation

Item No.	Description	Quantity	Unit	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
<b>BID ITEMS:</b>											
1	Cleaning and CCTV Inspection of Sewer Mains (Phase I-II)	32,500	LF	\$3.50	\$113,750.00	\$3.40	\$110,500.00	\$12.00	\$390,000.00	\$10.30	\$334,750.00
2	Additional Cleaning and CCTV Inspection of Sewer Mains (Phase III-IV)	5,000	LF	\$3.50	\$17,500.00	\$3.40	\$17,000.00	\$12.00	\$60,000.00	\$10.30	\$51,500.00
3	Manhole Inspection	164	EA	\$115.00	\$18,860.00	\$100.00	\$16,400.00	\$300.00	\$49,200.00	\$247.50	\$40,590.00
4	Concentric Manhole Restoration System	400	VF	\$200.00	\$80,000.00	\$325.75	\$130,300.00	\$245.00	\$98,000.00	\$412.50	\$165,000.00
5	8" Point Repair (6' - 8')	3	EA	\$8,000.00	\$24,000.00	\$3,750.00	\$11,250.00	\$2,000.00	\$6,000.00	\$9,492.60	\$28,477.80
6	8" Point Repair (8' - 10')	3	EA	\$8,500.00	\$25,500.00	\$5,000.00	\$15,000.00	\$2,900.00	\$8,700.00	\$10,605.40	\$31,816.20
7	8" Cured-in-Place Pipe (CIPP) Note: 6mm minimum thickness is required.	1,000	LF	\$55.00	\$55,000.00	\$57.50	\$57,500.00	\$100.00	\$100,000.00	\$112.50	\$112,500.00
8	Manhole Adjustment	10	VF	\$1,250.00	\$12,500.00	\$1,000.00	\$10,000.00	\$600.00	\$6,000.00	\$1,916.30	\$19,163.00
9	8" SDR 35 PVC Gravity Sewer Main Replacement	800	LF	\$115.00	\$92,000.00	\$106.25	\$85,000.00	\$50.00	\$40,000.00	\$172.60	\$138,080.00
10	Temporary By-Pass Equipment and Labor (Job)	1	LS	\$15,000.00	\$15,000.00	\$25,000.00	\$25,000.00	\$5,000.00	\$5,000.00	\$7,912.50	\$7,912.50
11	Service Capping and Abandonment	10	EA	\$1,200.00	\$12,000.00	\$1,750.00	\$17,500.00	\$500.00	\$5,000.00	\$1,916.30	\$19,163.00
12	Sewer Clean-out	10	EA	\$1,200.00	\$12,000.00	\$937.50	\$9,375.00	\$475.00	\$4,750.00	\$1,539.60	\$15,396.00
13	Protruding Tap Removal	20	EA	\$250.00	\$5,000.00	\$200.00	\$4,000.00	\$500.00	\$10,000.00	\$225.00	\$4,500.00
14	Traffic Control (Job)	1	LS	\$5,000.00	\$5,000.00	\$21,428.60	\$21,428.60	\$500.00	\$500.00	\$15,825.00	\$15,825.00
15	Manhole Frame and Lid	10	EA	\$1,250.00	\$12,500.00	\$1,875.00	\$18,750.00	\$1,500.00	\$15,000.00	\$2,813.60	\$28,136.00
16	Mobilization	1	LS	\$50,000.00	\$50,000.00	\$37,250.00	\$37,250.00	\$20,000.00	\$20,000.00	\$44,652.00	\$44,652.00
<b>TOTAL BID ITEMS:</b>					\$50,610.00		\$586,253.60		\$818,150.00		\$1,057,461.50

Certified Accurate By:  HENRY A. SHULER  
 LICENSE NO. 37693  
 PROFESSIONAL ENGINEER  
 STATE OF LOUISIANA  
 ENGINEERING



# LINCOLN Parish Police Jury

P.O. Box 979 RUSTON, LOUISIANA 71273-0979  
PH: 1-318-513-6200 FAX: 1-318-513-6209

## BID TABULATION SHEET

**Item #:** One - Asphalt Materials

**Bid Date:** Thursday, April 2, 2026

**Budgeted Amount:** \$365,000.00

**Notes:** 2026 Asphalt Materials

Bidder	MC-30 - (\$5.28)	CRS-2 - (\$3.01)	Minimum Quantity	Lead Time
Asphalt Product Unlimited, Inc.	\$5.94	\$3.39	5000 gal	24 hours

Note: Amount in red parentheses denotes previous bid amount.