

CHANGE ORDER

No. 1

PROJECT: North 3rd Street Improvements

DATE OF ISSUANCE: February 24, 2025

OWNER: City of West Monroe
2305 North 7th Street
West Monroe, LA 71291

CONTRACTOR: Bentz Construction Group, LLC
P.O. Box 2994
West Monroe, LA 71294

OWNERS Project No. N/A

ENGINEER: Lazenby & Associates, Inc.
2000 North 7th Street
West Monroe, LA 71291

CONTRACT FOR: North 3rd Street Improvements

ENGINEER's Project No. 23E066.00

You are directed to make the following changes in the Contract Documents:

Description: Adjust construction pay items to final as-built quantities. Also, see attached itemized description for adjustments. Adjust contract time to allow for additional days to the contract time.

Purpose of Change Order: Adjust construction items to As-built quantities.

Attachments: Attachment 1: Description by line item. Attachment 2: Schedule of Items with Revised Quantities and Revised Item Total.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price:	Original Contract Time: (days or date)
<u>\$514,586.20</u>	<u>60 days</u>
Previous Change Orders No. <u> </u> to No. <u> </u>	Net change from previous Change Orders:
<u>\$0.00</u>	<u>None</u>
Contract Price prior to this Change Order:	Contract Time prior to this Change Order: (days or date)
<u>\$514,586.20</u>	<u>60 days</u>
Net Difference of this Change Order:	Net Difference of this Change Order: (days)
<u>(\$31,081.17)</u>	<u>130 days</u>
Contract Price with all approved Change Orders	Contract Time with all approved Change Orders
<u>\$483,505.03</u>	<u>190 days</u>
	<u> </u> days or date

RECOMMENDED

Lazenby & Associates, Inc.

BY:

ENGINEER

Joshua D. Hays, P.E.

APPROVED

City of West Monroe

BY:

OWNER

Staci Albritton Mitchell, Mayor

APPROVED

Bentz Construction Group, LLC

BY:

CONTRACTOR

Tiffanie Bentz

Attachment 1

Description:

1. Increase pay item 202-02-06080 – Removal of Concrete Combination Curb & Gutter by 4.5 linear feet to reflect as-built quantities. The net increase of this item is 4.5 linear feet x \$22.00/linear feet = \$99.00.
2. Increase pay item 202-02-06100 – Removal of Concrete Walks and Drives by 14.1 square yards to reflect as-built quantities. The net increase of this item is 14.1 square yards x \$30.00/square yard = \$423.00.
3. Decrease pay item 502-01-00100 – Superpave Asphaltic Concrete by 123.93 Tons to reflect as-built quantities. The net decrease of this item is 123.93 Tons x \$354.00/Ton = (\$43,871.22).
4. Decrease pay item 602-05-03040 – Full Depth Patching of Jointed Concrete Pavement (6" Thick) by 87.9 square yards to reflect as-built quantities. The net decrease of this item is 87.9 square yards x \$118.00/square yard = (\$10,372.20).
5. Decrease pay item 701-03-01000 – Storm Drain Pipe (12" CPPPDW) by 45.5 Linear Feet to reflect as-built quantities. The net decrease of this item is 45.5 linear foot x \$128.00/linear foot = (\$5,824.00). The original plan called for the installation of Structure 101 – 12" Storm Drain Pipe from Structure 102 to Structure 100. During excavation it was discovered that an 18" RCP was buried across North 3rd Street running westerly from Structure 100 to the next block. The existing 18" RCP was completely filled with silt & debris having no flow area. The existing 18" RCP was removed in this area and the remaining 18" RCP to the west was cleaned by City forces. The originally planned 12" Storm Drain Pipe was deleted from the plan and a new 18" Cross Drain Pipe (CPPPDW) was installed from Structure 102 to Structure 100.
6. Decrease pay item 706-01-00100 – Concrete Walk (4" Thick) by 3.8 square yards to reflect as-built quantities. The net decrease of this item is 3.8 square yards x \$140.00/square yards = (\$532.00).
7. Increase pay item 706-02-00200 – Concrete Drive (6" Thick) by 314.10 square yards to reflect as-built quantities. The net increase of this item is 25.1 square yards x \$140.00/square yards = \$3,514.00.
8. Decrease pay item 707-01-00200 – Concrete Curb (Barrier) by 56.3 linear feet to reflect as-built quantities. The net decrease of this item is 56.3 linear feet x \$50.00/linear feet = (\$2,815.00).
9. Decrease pay item 741-11-00100 – Adjusting Water Valve by 1 Each to reflect as-built quantities. The existing valve ended up being outside the limits of a driveway removal, therefore adjustment was not necessary. The net decrease of this item is 1 Each x \$2,000.00/Each = (\$2,000.00).

Attachment 1 Continued

10. Decrease pay item S-002 – Roof Drain Curb Cut by 2 Each to reflect as-built quantities. The existing roof drains appearing to drain towards the street were not present and what was present was collapsed and obsolete. The roof drain curb cuts were deleted from the plan. The net decrease of this item is 2 Each x \$2,000.00/each = (\$4,000.00).
11. Establish item S-003 – Removal of Cross Drain Pipe (18" RCP) @ \$47.66/linear feet by 47 linear feet = \$2,240.02. The purpose of this item is to remove the existing 18" RCP discovered buried between Structure 102 and Structure 100. This pipe was discovered during excavation and was found to be in very poor shape and completely clogged with silt and debris. Fortunately, the remaining 18" RCP pipe running west outside of this project was able to be cleaned by City forces improving sub-surface drainage in the area.
12. Establish Item S-004 – Cross Drain Pipe (18" CPPPDW) @ \$73.11/linear feet = \$3,143.73. The purpose of this item is to install an 18" Corrugated Polypropylene Pipe Double Wall (CPPPDW) between Structure 102 and Structure 100 in the place of the originally planned 12" CPPPDW as stated above.
13. Established Item S-005 – Sidewalk Scupper @ \$2,009.00/Each by 1 Each = \$2,009.00. The purpose of this item is to install a sidewalk scupper at Station 12+56, 24' Loft in order to adequately drain driveways and surrounding areas into the street gutter.
14. Establish Item S-006 – Milling of Concrete Pavement @ Lump Sum = \$17,671.50. The purpose of this item is to mill or grind concrete pavement underlying the existing asphalt pavement discovered upon milling the asphalt pavement on the surface. It was discovered that at various locations, the underlying concrete pavement protruded into the surface asphalt pavement unevenly which prevented a smooth surface for paving the new planned asphalt pavement. These areas of protruding concrete were milled down to achieve a smooth surface for paving & resulted in an improved appearance and improved riding surface.
15. Establish Item S-007 – Undercut (General Excavation) @ \$40.00/cubic yard by 18 cubic yard = \$720.00. The purpose of this item is to undercut unsuitable material in the roadway found during proof rolling. The material was heavy, fat and saturated clays that are unsuitable for pavement subgrade. These materials were excavated and hauled off site.
16. Establish Item S-008 – Class II Base Course with NX-650 Geogrid @ \$68.00/square yard by 108 square yards = \$7,344.00. The purpose of this item is to fill the undercut areas with crushed concrete (Class II Base Course) laid on top of NX-650 Geogrid in order to establish a suitable subgrade to pave over.
17. Establish Item S-009 – Additional Mobilization and Temporary Signs & Barricades @ Lump Sum = \$1,169.00. The purpose of this item is to pay the contractor for two additional mobilization related to work on the 18" RCP pipe discovered, removed & installed and work related to undercutting & backfilling. In addition, this item covers additional erection,

Attachment 1 Continued

movement and monitoring of temporary signs & barricades related to additional work described above.

18. Increase contract time by 130 calendar days. A contract time increase is required due to additional items of work being added to the contract during construction, activities in the downtown area including seasonal parades that prevented construction activities, and due to inclement weather days affecting the performance of the work. The project inspection report was investigated to determine the number of days inclement weather such as rain was present at the project site and the number of days in which site conditions were too wet to perform the controlling item of work. In addition, daily temperatures were recorded and monitored for items of work that include temperature limitations such as paving asphalt & pouring concrete. This modification of contract time is in accordance with the project specifications.

Contract Price

Prior to Change Order No. One	=	\$514,586.20
1.	=	\$99.00
2.	=	\$423.00
3.	=	(\$43,871.22)
4.	=	(\$10,372.20)
5.	=	(\$5,824.00)
6.	=	(\$532.00)
7.	=	\$3,514.00
8.	=	(\$2,815.00)
9.	=	(\$2,000.00)
10.	=	(\$4,000.00)
11.	=	\$2,240.02
12.	=	\$3,143.73
13.	=	\$2,009.00
14.	=	\$17,671.50
15.	=	\$720.00
16.	=	\$7,344.00
17.	=	\$1,169.00

Revised Contract Price	=	\$483,505.03
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Item No.	Item Description	Unit Price	Units	Estimated Quantity	Revised Quantity	Amount Over/Under	Revised Item Total
202-01-00100	Removal of Structures and Obstructions	\$4,150.00	Lump Sum	100%	100%	\$0.00	\$4,150.00
202-02-02000	Removal of Asphalt Drives	\$28.00	Square Yard	37	37	\$0.00	\$1,036.00
202-02-06080	Removal of Concrete Combination Curb & Gutter	\$22.00	Linear Foot	903	907.50	\$99.00	\$19,965.00
202-02-06100	Removal of Concrete Walks And Drives	\$30.00	Square Yard	357	371.10	\$423.00	\$11,133.00
402-01-00100	Traffic Maintenance Aggregate (Vehicular Measurement)	\$150.00	Cubic Yard	52	52	\$0.00	\$7,800.00
502-01-00100	Superpave Asphaltic Concrete	\$354.00	Ton	412	288.07	(\$43,871.22)	\$101,976.78
502-01-00200	Superpave Asphaltic Concrete, Drives, Turnouts and Miscellaneous	\$354.00	Ton	11.3	11.3	\$0.00	\$4,000.20
509-01-00100	Cold Planing Asphaltic Pavement	\$14.00	Square Yard	1,793	1,793	\$0.00	\$25,102.00
602-05-03040	Full Depth Patching of Jointed Concrete Pavement (6" Thick)	\$118.00	Square Yard	448	360.10	(\$10,372.20)	\$42,491.80
701-03-01000	Storm Drain Pipe (12" CPPPDW)	\$128.00	Linear Foot	91	45.5	(\$5,824.00)	\$5,824.00
701-15-00100	Concrete Collar	\$2,000.00	Each	2	2	\$0.00	\$4,000.00
702-03-00500	Catch Basins (CB-06)	\$7,700.00	Each	3	3	\$0.00	\$23,100.00
702-04-00100	Adjusting Manholes	\$3,800.00	Each	1	1	\$0.00	\$3,800.00
706-01-00100	Concrete Walk (4" Thick)	\$140.00	Square Yard	68	64.20	(\$532.00)	\$8,988.00
706-02-00200	Concrete Drive (6" Thick)	\$140.00	Square Yard	289	314.10	\$3,514.00	\$43,974.00
706-04-00100	Handicapped Curb Ramps	\$2,785.00	Each	6	6	\$0.00	\$16,710.00
707-01-00200	Concrete Curb (Barrier)	\$50.00	Linear Foot	1030	973.70	(\$2,815.00)	\$48,685.00
713-01-00100	Temporary Signs and Barricades	\$10,000.00	Lump Sum	100%	100%	\$0.00	\$10,000.00
727-01-00100	Mobilization	\$34,000.00	Lump Sum	100%	100%	\$0.00	\$34,000.00
741-11-00100	Adjusting Water Valve	\$2,000.00	Each	1	0	(\$2,000.00)	\$0.00
NS-500-00340	Saw Cutting Asphaltic Concrete Pavement	\$4.00	IN.-L.F.	6,118	6,118	\$0.00	\$24,472.00
S-001	Final Cleanup and Erosion Control	\$8,000.00	Lump Sum	100%	100%	\$0.00	\$8,000.00
S-002	Roof Drain Curb Cut	\$2,000.00	Each	2	0	(\$4,000.00)	\$0.00
S-003	Removal of Cross Drain Pipe (18" RCP)	\$47.66	Linear Foot	0	47	\$2,240.02	\$2,240.02
S-004	Cross Drain Pipe (18" CPPPDW)	\$73.11	Linear Foot	0	43	\$3,143.73	\$3,143.73
S-005	Sidewalk Scupper	\$2,009.00	Each	0	1	\$2,009.00	\$2,009.00
S-006	Milling of Concrete Pavement	\$17,671.50	Lump Sum	0	100%	\$17,671.50	\$17,671.50
S-007	Undercut (General Excavation)	\$40.00	Cubic Yard	0	18	\$720.00	\$720.00
S-008	Class II Base Course with NX-650 Geogrid installed	\$68.00	Square Yard	0	108	\$7,344.00	\$7,344.00
S-009	Additional Mobilization & Temporary Signs and Barricades for additional work added for 18" Cross Drain Pipe (Item S-004) & Undercut (Item S-007)	\$1,169.00	Lump Sum	0	100%	\$1,169.00	\$1,169.00
						(\$31,081.17)	\$483,505.03

ORIGINAL CONTRACT AMOUNT: \$514,586.20
TOTAL OF PREVIOUS CHANGE ORDERS: \$0.00
NET DIFFERENCE THIS CHANGE ORDER: (\$31,081.17)

REVISED CONTRACT AMOUNT: \$483,505.03