

CHANGE ORDER

No. 1

PROJECT: South 5th Street Sewer Point Repair

DATE OF ISSUANCE: August 12, 2024

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

CONTRACTOR: Amethyst Construction, Inc.
215 Industrial Parkway
West Monroe, LA 71291

OWNERS Project No. N/A

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

CONTRACT FOR: Sewer Point Repair

ENGINEER's Project No. 24E055.00

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

Description: Increase quantities for full depth patching and deduct quantities for traffic maintenance aggregate, and adjust items to final as-built quantities.

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

Attachments: 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)
\$139,561.00	20 days
Previous Change Orders No. ___ to No. ___	Net change from previous Change Orders:
\$0.00	None
Contract Price prior to this Change Order:	Contract Time prior to this Change Order: (days or date)
\$139,561.00	20 days
Net Difference of this Change Order:	Net Increase of this Change Order: (days)
\$707.50	0 days
Contract Price with all approved Change Orders	Contract Time with all approved Change Orders
\$140,268.50	20 days
	days or date

RECOMMENDED
Lazenby & Associates, Inc.

APPROVED
City of West Monroe

APPROVED
Amethyst Construction, Inc.

BY: ENGINEER
Joshua D. Hays, P.E.

BY: OWNER
Staci Albritton Mitchell, Mayor

BY: CONTRACTOR
Benjamin L. Holdman, Vice President

South 5th Street Sewer Point Repair
Change Order No. 1
L&A, Inc. Project NO. 24E055.00
August 12, 2024

Item No.	Item Description	Unit Price	Units	Estimated Quantity	Revised Quantity	Amount Over/Under	Revised Item Total
1	Mobilization	\$25,000.00	Lump Sum	100%	100%	\$0.00	\$25,000.00
2	8" PVC, SDR 35, Sewer Gravity Main	\$2,500.00	Linear Feet	20.0	20.0	\$0.00	\$50,000.00
3	Rehabilitate Existing Manhole with Lining System	\$600.00	Vertical Feet	8	8	\$0.00	\$4,800.00
4	Traffic Maintenance Aggregate	\$88.00	Cubic Yard	22.0	0.0	(\$1,936.00)	\$0.00
5	Full Depth Patching of Jointed Concrete Pavement (12" Thick)	\$425.00	Square Yard	65	71.22	\$2,643.50	\$30,268.50
6	Temporary Signs & Barricades	\$15,000.00	Lump Sum	100%	100%	\$0.00	\$15,000.00
7	Final Clean-Up and Erosion Control	\$4,800.00	Lump Sum	100%	100%	\$0.00	\$4,800.00
8	Reconnect Sewer Main to Manhole	\$2,500.00	Each	1	1	\$0.00	\$2,500.00
9	Install Sewer Sentries on Manholes	\$3,500.00	Each	1	1	\$0.00	\$3,500.00
10	24" Reinforced Concrete Pipe	\$550.00	Linear Feet	8	8	\$0.00	\$4,400.00
						\$707.50	\$140,268.50

ORIGINAL CONTRACT AMOUNT:
TOTAL OF PREVIOUS CHANGE ORDERS:
NET DIFFERENCE THIS CHANGE ORDER:

\$139,561.00
\$0.00
\$707.50

REVISED CONTRACT AMOUNT:

\$140,268.50