CHANGE ORDER							
		No	. <u> </u>				
PROJECT: Natchito	oches Street Cross Drain Replacement	DATE OF ISSUANCE:	June 26, 2024				
2305 No	West Monroe orth 7th Street onroe, LA 71291						
CONTRACTOR:	Bentz Construction Group, LLC P.O. Box 2994	OWNERS Project No.	N/A				
	West Monroe, LA 71294	ENGINEER: Lazenby & 2000 North West Monro					
CONTRACT FOR:	Cross Drain Replacement	ENGINEER's Project No.	23E063.00				
Description: Add cor place B- excavati	make the following changes in the Connstruction items to allow for the contra- Stone bedding material with geogrid, ion & re-install 30" RCP with concrete Order: Add additional construction item.	ctor to remove unsuitable material remove 30" RCP due to separated je collar, and adjust items to final asms & adjust items to As-built quantity	oints discovered during built quantities.				
CHANGE IN CONTRACT PRICE Original Contract Price: \$120,964.35		CHANGE IN CONTRACT TIME Original Contract Time: (days or date) 30 days					
		Net change from previous Change Orders:					
Previous Change Orders No to No \$0.00		None None					
Contract Price prior to this Change Order:		Contract Time prior to this Change Order: (days or date)					
\$120,964.35		30 days					

Contract Price with all approved Change Orders Contract Time with all approved Change Orders \$124,705.35 30 days days or date RECOMMENDED APPROVED APPROVED Lazenby & Associates, Inc. City of West Monroe Bentz Construction Group, LLC BY: BY: Staci Albritton Mitchell, Mayor Tiffanie Bentz Joshua D. Hays, P.E.

Net Increase of this Change Order: (days)

0 days

Net Difference of this Change Order:

\$3,741.00

Natchitoches Street Cross Drain Replacement Change Order No. 1

L&A, Inc. Project No. 23E063.00

June 26, 2024

				Estimated	Revised	Amount	Revised Item
Item No.	Item Description	Unit Price	Units	Quantity	Quantity	Over/Under	Total
202-01-00100	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	\$4,000.00	Lump Sum	100%	100%	\$0.00	\$4,000.00
202-02-38500	REMOVAL OF SURFACING AND STABILIZED BASE	\$15.50	Square Yards	69.5	69.5	\$0.00	\$1,077.25
203-05-00100	EXCAVATION AND EMBANKMENT	\$2,000.00	Lump Sum	100%	100%	\$0.00	\$2,000.00
302-02-06100	CLASS II BASE COURSE (12" THICK) (STONE)	\$98.00	Square Yards	72.2	72.2	\$0.00	\$7,075.60
402-01-00100	TRAFFIC MAINTENANCE AGGREGATE (VEHICULAR MEASUREMENT)	\$175.00	Cubic Yards	34	0	(\$5,950.00)	\$0.00
502-01-00200	SUPERPAVE ASPHALTIC CONCRETE, DRIVES, TURNOUTS AND MISC.	\$290.00	Square Yards	69.5	69.5	\$0.00	\$20,155.00
701-02-01080	CROSS DRAIN PIPE ARCH (48" EQUIV. RCPA)	\$510.00	Linear Feet	32	32	\$0.00	\$16,320.00
701-14-00100	CLEANING EXISTING PIPES	\$65.00	Linear Feet	184	184	\$0.00	\$11,960.00
702-03-00200	CATCH BASINS (CB-02)	\$11,031.00	Each	1	1	\$0.00	\$11,031.00
702-03-01100	CATCH BASINS (CB-SD02)	\$11,031.00	Each	1	1	\$0.00	\$11,031.00
713-01-00100	TEMPORARY SIGNS AND BARRICADES	\$3,450.00	Lump Sum	100%	100%	\$0.00	\$3,450.00
	material under the cross drain & place B-Stone bedding material with	\$155.00	Cubic Yards	14.9	14.9	\$0.00	\$2,309.50
727-01-00100	MOBILIZATION	\$9,000.00	Lump Sum	100%	100%	\$0.00	\$9,000.00
NS-500-00340	SAW CUTTING ASPHALTIC CONCRETE PAVEMENT	\$5.00	Inch-Lin. Ft.	201	201	\$0.00	\$1,005.00
S-001	FINAL CLEANUP AND EROSION CONTROL	\$6,400.00	Lump Sum	100%	100%	\$0.00	\$6,400.00
S-002	10" STEEL SEWER CASING PIPE	\$925.00	Linear Feet	8	8	\$0.00	\$7,400.00
S-003	STRIPING	\$8.00	Linear Feet	100	100	\$0.00	\$800.00
S-005	EXCAVATION OF MUCK MATERIAL	\$44.00	Cubic Yards	0	13	\$572.00	\$572.00
S-006	BEDDING MATERIAL WITH B-STONE (LARGE AGGREGATE)	\$155.00	Cubic Yards	0	13	\$2,015.00	\$2,015.00
S-007	GEOGRID NX650	\$58.00	Square Yards	0	38	\$2,204.00	\$2,204.00
S-008	REMOVAL OF 4' JOINT OF 30" REINFORCED CONCRETE PIPE	\$1,200.00	Lump Sum	0	100%	\$1,200.00	\$1,200.00
S-009	RE-INSTALL 4' JOINT 30" REINFORCED CONCRETE PIPE	\$300.00	Linear Feet	0	4	\$1,200.00	\$1,200.00
S-010	CONCRETE COLLAR	\$2,500.00	Each	0	1	\$2,500.00	\$2,500.00 \$124,705.35

\$3,741.00 \$124,705.35

ORIGINAL CONTRACT AMOUNT: \$120,964.35
TOTAL OF PREVIOUS CHANGE ORDERS: \$0.00
NET DIFFERENCE THIS CHANGE ORDER: \$3,741.00

REVISED CONTRACT AMOUNT:

\$124,705.35