

CHANGE ORDER

No. 1
Dated: April 15, 2025

OWNER'S Contract No.: 000171 ENGINEER'S Project No.: 209803
FEDERAL Project No.: H.014674

Project:

North 7th Shared-Use Trail

CONTRACTOR: CW&W Contractors, Inc.

Contract For: Municipal Construction Contract Date: February 28, 2025

To: CW&W Constructors, Inc.
Contractor

You are directed to make the changes noted below in the subject Contract:

City of West Monroe
Owner

By: Staci Albritton Mitchell - Mayor
Dated: April 15, 2025

Nature of Changes: Repair N. 7th Catch Basin outlet pipe.

Enclosures: Change Order #1 Detail

These changes result in the following adjustments to the Contract Price and Contract Time

Contract Price Prior to This Change Order:	\$ <u>321,167.43</u>
Net Increase Resulting from this Change Order:	\$ <u>9,861.52</u>
Current Contract Price Including this Change Order:	\$ <u>331,028.95</u>

Contract Time Prior to This Change Order: 90 Days

Net Add Resulting from This Change Order: 2 Days

Current Contract Time Including This Change Order: 92 Days

The Above Changes Are Recommended: S. E. HUEY CO.
Project Engineer

By: Robert L. George, IV, P.E.

Date: _____

The above Changes Are Approved As Recommended: City of West Monroe
Owner

By: Staci Albritton Mitchell - Mayor

Date: _____

The above Changes Are Accepted: CW&W Constructors, Inc.
Contractor

By: Glen Warren, President

Date: _____

Project: North 7th Shared-Use Trail			Owner: CITY OF WEST MONROE, LA					
Job #: 209803			Change Order No. 1			Contract Date: February 28, 2025		
Date of Completion:			Amount of Contract:			Contract Days:		
Original: N/A			Original: \$321,167.43			Original: 90		
Revised: N/A			Revised: \$331,028.95			Revised: 92		
Contract Items			Original			Change Order No. 1		
Item No.	Item Description	Unit	Quantity	Unit \$	Extension	Quantity	Difference	Extension
1	Clearing & Grubbing	LS	1	\$5,292.35	\$5,292.35	1	0	\$0.00
2	4" Concrete Sidewalk (Inclusive of Excavation, Formwork, Fabric, & Reinf. Complete in Place)	SY	1538	\$38.26	\$58,843.88	1538	0	\$0.00
3	Tie-in to Existing Sidewalks/Curb Ramps	EA	6	\$1,859.87	\$11,159.22	6	0	\$0.00
4	Sidewalk Grading & Compaction	SY	1800	\$11.41	\$20,538.00	1800	0	\$0.00
5	Trench Drain	EA	2	\$2,780.72	\$5,561.44	2	0	\$0.00
6	Hauled in Select Fill	CY	200	\$20.42	\$4,084.00	200	0	\$0.00
7	Decorative Lighting w/ Banner Arms (Inclusive of Luminaire, Pole, Receptacle, & Foundation)	EA	6	\$9,435.72	\$56,614.32	6	0	\$0.00
8	Decorative Lighting w/ Planter & Drip Irrigation System (Inclusive of Luminaire, Pole, Receptacle, & Foundation)	EA	6	\$9,435.72	\$56,614.32	6	0	\$0.00
9	Electrical Power Service Point (Structure & all Associated Electrical Gear Items)	LS	1	\$20,210.55	\$20,210.55	1	0	\$0.00
10	1-1/4" PVC Lighting Conduit (Inclusive of Pull Cable)	LF	1400	\$11.20	\$15,680.00	1400	0	\$0.00
11	Power Conductors, Copper, THWN, 600 Volt #10 AWG	LF	4200	\$0.72	\$3,024.00	4200	0	\$0.00
12	Power Conductors, Copper, THWN, 600 Volt #8 AWG	LF	2800	\$1.18	\$3,304.00	2800	0	\$0.00
13	1" HDPE Irrigation Main	LF	1300	\$6.20	\$8,060.00	1300	0	\$0.00
14	1" Service Assembly, Backflow Preventor, Irrigation Control Valve, & Box	EA	1	\$1,177.92	\$1,177.92	1	0	\$0.00
15	1" Irrigation Control Conduit (Inclusive of Pull Cable)	LF	1300	\$3.94	\$5,122.00	1300	0	\$0.00
16	Signal Cable, Copper, CMR/CMG. 600 Volt 2C/#16 AWG	LF	1300	\$2.36	\$3,068.00	1300	0	\$0.00
17	Sodding	AC	0.15	\$61,995.55	\$9,299.33	0.15	0	\$0.00
18	Hydro-Seeding	AC	0.50	\$8,679.38	\$4,339.69	0.50	0	\$0.00
19	Mobilization	LS	1	\$8,963.86	\$8,963.86	1	0	\$0.00
20	Traffic Control	LS	1	\$12,151.13	\$12,151.13	1	0	\$0.00
21	Construction Layout	LS	1	\$8,059.42	\$8,059.42	1	0	\$0.00
22*	North 7th Street Catch Basin Outlet Repair	LS	0	\$9,861.52	\$0.00	1	1	\$9,861.52
* - New Item			Project Cost Increase: \$9,861.52					
			Contract Amount: Original: \$321,167.43 Revised: \$331,028.95					