

CHANGE ORDER

No. 1

PROJECT: Mane Street Cross Drain Repair DATE OF ISSUANCE: October 31, 2023

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

CONTRACTOR: BGW Construction, LLC
3893 Highway 167
Dubach, LA 71235

OWNERS Project No. N/A

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

CONTRACT FOR: Cross Drain Repair

ENGINEER's Project No. 23E064.00

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

Description: Add construction item to allow for the contractor to install flowable fill under the travel lane after discovery of an existing void underneath the existing paved travel lane of Mane Street.

Purpose of Change Order: Add additional construction item for installing flowable fill.

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)
<u>\$58,499.62</u>	<u>30 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>\$58,499.62</u>	<u>30 days</u>
Net Difference of this Change Order:	Net Increase of this Change Order: (days)
<u>\$1,050.00</u>	<u>0 days</u>
Contract Price with all approved Change Orders	Contract Time with all approved Change Orders
<u>\$59,549.62</u>	<u>30 days</u>
	<u> </u> days or date

RECOMMENDED
Lazenby & Associates, Inc.

APPROVED
City of West Monroe

APPROVED
BGW Construction, LLC

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

BY: _____
OWNER
Staci Albritton Mitchell, Mayor

BY: _____
CONTRACTOR
Jonathan Williams

Mane Street Cross Drain Repair
Change Order No. 1
L&A, Inc. Project NO. 23E064.00
October 31, 2023

Item No.	Item Description	Unit Price	Units	Estimated Quantity	Revised Quantity	Amount Over/Under	Revised Item Total
1	Removal of Structures and Obstructions	\$6,915.10	Lump Sum	100%	100%	\$0.00	\$6,915.10
2	Excavation and Embankment	\$15,000.00	Lump Sum	100%	100%	\$0.00	\$15,000.00
3	Bedding Material	\$333.33	Cu. Yd.	6	6	\$0.00	\$1,999.98
4	Cross Drain Pipe (72" Equiv. RCPA)	\$1,729.24	Lin. Ft.	8	8	\$0.00	\$13,833.92
5	Rip Rap	\$49.27	Sq. Yd.	206	206	\$0.00	\$10,149.62
6	Aggregate Surface Course (6" Thick) (Stone)	\$167.00	Cu. Yd.	3	3	\$0.00	\$501.00
7	Temporary Signs & Barricades	\$2,100.00	Lump Sum	100%	100%	\$0.00	\$2,100.00
8	Mobilization	\$3,500.00	Lump Sum	100%	100%	\$0.00	\$3,500.00
9	Final Clean-up and Erosion Control	\$4,500.00	Lump Sum	100%	100%	\$0.00	\$4,500.00
10	Install Flowable Fill at Void Under Pavement	\$1,050.00	Lump Sum	0%	100%	\$1,050.00	\$1,050.00
						\$1,050.00	\$59,549.62

ORIGINAL CONTRACT AMOUNT: \$58,499.62
TOTAL OF PREVIOUS CHANGE ORDERS: \$0.00
NET DIFFERENCE THIS CHANGE ORDER: \$1,050.00

REVISED CONTRACT AMOUNT: \$59,549.62