

CHANGE ORDER

No. 1

PROJECT: Kiroli Dog Park Improvements DATE OF ISSUANCE: October 18, 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: Dog Park Improvements

ENGINEER's Project No. 21E039.00

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

Description: Add construction item to allow for the contractor to remove additional trees within the project site. Add construction items to allow for the contractor to install a double swing 16 foot gate (2-8 ft gates) & repair fencing located at Kiroli Park damaged by a fallen tree prior to beginning construction.

Purpose of Change Order: Add additional tree removal item and Add gate & fence item.

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)
\$106,286.02	30 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)
\$106,286.02	30 days
Net Difference of this Change Order:	Net Increase of this Change Order: (days)
\$6,850.00	0 days
Contract Price with all approved Change Orders	Contract Time with all approved Change Orders
\$113,136.02	30 days
	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

**Kiroli Dog Park Improvements**  
**Change Order No. 1**  
**L&A, Inc. Project NO. 21E039.00**  
**October 18, 2023**

Item No.	Item Description	Unit Price	Units	Estimated Quantity	Revised Quantity	Amount Over/Under	Revised Item Total
1	Clearing & Grubbing	\$15,697.80	Lump Sum	100%	100%	\$0.00	\$15,697.80
2	Retaining Walls	\$49.12	Sq. Ft.	1,673	1,673	\$0.00	\$82,177.76
3	Hydro-Seeding	\$1.62	Sq. Yd.	1,867	1,867	\$0.00	\$3,024.54
4	Removal of Water Feature	\$500.00	Lump Sum	100%	100%	\$0.00	\$500.00
S-001	Irrigation	\$4,885.92	Lump Sum	100%	100%	\$0.00	\$4,885.92
S-002	Additional Tree Removal (Three Additional Trees)	\$3,500.00	Lump Sum	0%	100%	\$3,500.00	\$3,500.00
S-003	Install Gate & Repair Fence	\$3,350.00	Lump Sum	0%	100%	\$3,350.00	\$3,350.00
						\$6,850.00	\$113,136.02

ORIGINAL CONTRACT AMOUNT: \$106,286.02  
TOTAL OF PREVIOUS CHANGE ORDERS: \$0.00  
NET DIFFERENCE THIS CHANGE ORDER: \$6,850.00

**REVISED CONTRACT AMOUNT: \$113,136.02**