

CHANGE ORDER

No. 2
Dated: May 20, 2025

OWNER'S Contract No.:	<u>000171</u>	ENGINEER'S Project No.:	<u>209803</u>
		FEDERAL Project No.:	<u>H.014674</u>

Project: North 7th Shared-Use Trail

CONTRACTOR:	<u>CW&W Contractors, Inc.</u>		
Contract For:	<u>Municipal Construction</u>	Contract Date:	<u>February 28, 2025</u>

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: May 20, 2025

Nature of Changes: Fill 2 existing auger holes and auger 2 new holes in their adjusted locations.
Install 4 new 9' sections of black powder coated handrails at trench drains

Enclosures: Change Order #2 Detail

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

Contract Price Prior to This Change Order:	\$ <u>331,028.95</u>
Net Increase Resulting from this Change Order:	\$ <u>12,542.10</u>
Current Contract Price Including this Change Order:	\$ <u>343,571.05</u>

Contract Time Prior to This Change Order:

92 Days

Net Add Resulting from This Change Order:

7 Days

Current Contract Time Including This Change Order:

99 Days

The Above Changes Are Recommended:

S. E. HUEY CO.

Project Engineer

By:


Robert L. George, IV, P.E.

Date:

5/20/25

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:

5-20-25

Project: North 7th Shared-Use Trail				Owner: CITY OF WEST MONROE, LA				
Job #: 209803				Change Order No. 2		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: \$343,571.05			Revised: 99	
Contract Items				Original			Change Order No. 2	
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	1	\$9,861.52	\$9,861.52	1	0	\$0.00
23*	Fill 2 Existing Auger Holes and Auger 2 New Holes in Adjusted Location	LS	0	\$4,091.00	\$0.00	1	1	\$4,091.00
24*	Powdercoated Handrails at Trench Drains	LS	0	\$8,451.10	\$0.00	1	1	\$8,451.10
* - New Item				Project Cost Increase: \$12,542.10				
				Contract Amount: Current: \$331,028.95 Revised: \$343,571.05				