

2023-415

CHANGE ORDER

No. 006

DATE OF ISSUANCE: November 16, 2023

EFFECTIVE DATE _____

OWNER: City of Diamondhead

CONTRACTOR: Huey P. Stockstill, LLC

PROJECT: City of Diamondhead Roadway Improvements Ph.4

OWNER's Contract No.: _____ ENGINEER's Contract No. _____

ENGINEER: Digital Engineering

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

Description: Add 46 calendar days to the contract time.


Reason for Change Order: The contractor has been delayed by ongoing construction projects on Bayou Dr. and Haleiwa Pl.

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ 729,975.00
Net Increase (Decrease) from previous Change Orders No. <u>0</u> to <u>5</u> : \$ 0.00
Contract Price prior to this Change Order: \$ 729,975.00
Net increase (decrease) of this Change Order: \$ 258.42
Contract Price with all approved Change Orders: \$ 730,233.42

CHANGE IN CONTRACT TIMES:
Original Contract Times: 90 Calendar Days Substantial Completion: December 17, 2022 Ready for final payment: 30 Days (days or dates)
Net change from previous Change Orders No. <u>0</u> to No. <u>5</u> : Substantial Completion: 272 Ready for final payment: 0 (days)
Contract Times prior to this Change Order 362 Calendar Days Substantial Completion: : September 15, 2023 Ready for final payment: 30 Days (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: 0 Ready for final payment: 0 (days)
Contract Times with all approved Change Orders: Substantial Completion: September 15, 2023 Ready for final payment: 30 Days (days or dates)

The Contractor's cost breakdown has been reviewed by the Engineer, and the Engineer has certified that the incremental cost is sufficiently detailed, accurate, fair, and reasonable to accept "as-is."

ACCEPTED:
By: 
CONTRACTOR (Authorized Signature)

RECOMMENDED:
By: 
ENGINEER (Authorized Signature)

APPROVED:
By: _____
OWNER (Authorized Signature)

Date: 11/17/2023

Date: 11/17/23

Date: _____

CITY OF DIAMONDHEAD ROADWAY IMPROVEMENTS PH 4
FINAL QUANTITY ADJUSTMENT

Item	Description	Unit	Quantity	Unit Price	Total Price
DEDUCT THE FOLLOWING QUANTITIES FROM THE CONTRACT:					
5	CLEAN-UP, DRESSING & SODDING	LS	-1	\$ 5,000.00	\$ (5,000.00)
9	APSHAL TIC CONCRETE LEVELING COURSE, 0" - 1 1/2"	SY	-3892.48	\$ 14.00	\$ (54,494.72)
12	PLASTIC PVM'T STRIPING (YELLOW SOLID DOUBLE LINE)(4" WIDTH) (THERMOPLASTIC 90 MIL)	LF	-515.00	\$ 2.00	\$ (1,030.00)
14	REMOVE UNSUITABLE MATERIAL & REPLACE WITH SELECT GRANULAR BACKFILL (FOR ROADWAY & DRAINAGE STRUCTURES) FM, AH, CONTRACTOR FURNISHED	CY	-50.00	\$ 80.00	\$ (4,000.00)
15	REMOVE UNSUITABLE MATERIAL AND REPLACE WITH 610 LIMESTONE (FOR ROADWAY)	CY	-50.00	\$ 110.00	\$ (5,500.00)
16	GEOTEXTILE FABRIC	SY	-100.00	\$ 2.00	\$ (200.00)
17	EXTRUDED ASPHALT CONCRETE CURB	CY	-263.00	\$ 40.00	\$ (10,520.00)
				NET DECREASE	\$ (80,744.72)
ADD THE FOLLOWING QUANTITIES / ITEMS:					
6	ASPHAL TIC CONCRETE PAVEMENT, 1-1/ 2" OVERLAY	SY	5515.66	\$ 14.00	\$ 77,219.24
7	COLD PLANING/DISPOSAL OF ASPHAL TIC CONCRETE PAVEMENT	SY	212.22	\$ 3.00	\$ 636.66
8	FULL DEPTH PATCH	SY	8.34	\$ 127.00	\$ 1,059.18
10	REMOVE AND REPLACE ASPHALT ROADWAY (4.5" THICKNESS MINIMUM)	SY	26.77	\$ 78.00	\$ 2,088.06
				NET INCREASE	\$ 81,003.14
				TOTAL CHANGE IN CONTRACT AMOUNT	\$ 258.42