

Section 00 63 63 – Change Order

CHANGE ORDER NO.: 1

Owner:	Lincoln Parish Police Jury	Owner's Project No.:	
Engineer:	Shuler Consulting Company	Engineer's Project No.:	3420
Contractor:	Amethyst Construction, Inc.	Contractor's Project No.:	
Project:	2024 Capital Improvement Plan, Asphaltic Concrete Overlays		
Contract Name:	I		
Date Issued:		Effective Date of Change Order:	December 13, 2024

The Contract is modified as follows upon execution of this Change Order:

Description: As-built quantities

Attachments: Change Order No. 1 Tabulation

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ <u>1,055,459.15</u>	Original Contract Times: Substantial Completion: <u>60</u> Ready for final payment: <u>90</u>
[Increase] [Decrease] from previously approved Change Orders No. <u>N/A</u> to No. <u>N/A</u> : \$ <u>0.00</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>N/A</u> to No. <u>N/A</u> : Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u>
Contract Price prior to this Change Order: \$ <u>1,055,459.15</u>	Contract Times prior to this Change Order: Substantial Completion: <u>60</u> Ready for final payment: <u>90</u>
[Increase] [Decrease] this Change Order: \$ <u>54,000.00</u>	[Increase] [Decrease] this Change Order: Substantial Completion: <u>30</u> Ready for final payment: <u>30</u>
Contract Price incorporating this Change Order: \$ <u>1,109,459.15</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>90</u> Ready for final payment: <u>120</u>

Recommended by Engineer (if required)	Accepted by Contractor
By: _____	_____
Title: <u>Henry Shuler, P. E.</u>	<u>Benjamin L. Holdman, Vice-President</u>
Date: _____	_____
Authorized by Owner	Approved by Funding Agency (if applicable)
By: _____	_____
Title: <u>Glenn Scriber, President</u>	_____
Date: _____	_____

**Change Order No. 1 Tabulation
Lincoln Parish Police Jury
2024 Capital Improvement Plan,
Asphaltic Concrete Overlays
(SCC Project No. 3420)**

Item No.	Description	Original Contract			Change Order No. 1 Items			Contract Post Change Order No. 1		
		Quantity	Unit	Unit Price	Extension	Quantity	Extension	Quantity	Extension	

BASE BID ITEMS:

1	2" min. thickness, Superpave (Level 1) Asphaltic Concrete (Wearing Course)	35,580	SY	\$18.00	\$640,440.00	3,000	\$54,000.00	38,580	\$694,440.00
2	1" min. thickness, Superpave (Level 1) Asphaltic Concrete (Leveling)	314	SY	\$12.00	\$3,768.00	0	\$0.00	314	\$3,768.00
3	Pavement Patching	1,479	SY	\$148.00	\$218,892.00	0	\$0.00	1,479	\$218,892.00
4	Pavement Patching (6" Thick)	312	SY	\$100.00	\$31,200.00	0	\$0.00	312	\$31,200.00
5	Shoulder Material	379	CY	\$135.00	\$51,165.00	0	\$0.00	379	\$51,165.00
6	4" Double Yellow Centerline	16,137	LF	\$0.70	\$11,295.90	0	\$0.00	16,137	\$11,295.90
7	4" White Edge Striping	32,901	LF	\$0.25	\$8,225.25	0	\$0.00	32,901	\$8,225.25
8	Painted Stop Bars (24")	86	LF	\$5.50	\$473.00	0	\$0.00	86	\$473.00
9	Temporary Signs and Barricades	1	LS	\$30,000.00	\$30,000.00	0	\$0.00	1	\$30,000.00
10	Construction Layout	1	LS	\$15,000.00	\$15,000.00	0	\$0.00	1	\$15,000.00
11	Mobilization	1	LS	\$45,000.00	\$45,000.00	0	\$0.00	1	\$45,000.00

TOTALS:					\$1,055,459.15		\$54,000.00		\$1,109,459.15
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