	CHANGE ORDER		No.	3
			Dated:	3/5/2024
OWNER'S Contract No.:		ENGINEER'S Pro	ject No.:	235576
Project:	CONSTITUTION DR SHOP	RT CONSTITUTIO	N REHAB	
CONTRACTOR:	AMETHYST	CONSTRUCTION,	INC.	
Contract For:	Roadway Rehabilitation	Contract Date:	April 19,	2023
To: You are directed to make	AMETHYST CONSTRUCT Contractor e the changes noted below in the su		_	
			City of West M Owner Staci Albritton M	
		Dated:	March 5	
Nature of Changes:	As-built quantityadjustments Fuel price adjustment.			
Enclosures:	Change Order #3 Detail			
These changes result in th	ne following adjustments to the Contract	ct Price and Contract T	ime:	
Contract Price Prior to This	s Change Order:	\$	964,231.96	
Net (Increase) Resulting fr	rom this Change Order:	\$	-18,363.38	
Current Contract Price Inc	luding this Change Order:	\$	945,868.58	

Contract Time Prior to This Change Order:	32	Days
Net (Add) Resulting from This Change Order:	0	Days
Current Contract Time Including This Change Order:	32	Days

The Above Changes Are Recommended:		S. E. HUEY CO. Project Engineer		
	By:	Brad Anzalone, P.E.		
	Date:			
The above Changes Are Approved As Recommended:		City of West Monroe Owner		
	By:	Staci Albritton Mitchell - Mayor		
	Date:			
The above Changes Are Accepted:		Amethyst Construction, Inc.		
	By:			
	Date:			

SMGR0005

		NO.	003			
Department of Transportation and Development Change Order Report		Date:	02/20/2024			
S.P. NO.	H.014689.6	F.A.P. NO.	H014689			
Name:	CONSTITUTION DR-SHORT CONSTITUTION REHAB	Primary Parish:	Ouachita			
		Category 2	/ 2J			
This change order requires an LADOTD authorizer						
This change order requires an LADOTD Area Engineer authorizer						

PURPOSE: The purpose of this change order is to pay for fuel adjustment per Section 109 of the specifications, add two new striping items, and adjust remainder of items to as-built installed quantities.

SCOPE: SPN H.014689.6 Constitution Dr. - Short Constitution Rehab in Ouachita Parish. The scope of the project is to resurface 0.700 miles of Constitution/Short Constitution in West Monroe. The project includes grading, milling asphaltic concrete, pavement patching, in-place cement treated base course, asphalt concrete overlay, and related work.

EXPLANATION: Quantities used on this project were not the same as the original amount in the contract. Adjustments were made during construction to safely and successfully complete the project. This change order will adjust these quantities

ATTACHMENTS: CWS Fuel adjustment worksheet Price request

COST: Decrease of \$18,363.38. The pricing for the two new items were provided by the contractor and were negotiated prices which were comparable to the weighted statewide averages for these items. All other prices were extensions of bid pricing.

SPECIFICATIONS: This Change Order does not alter any Specifications.

TIME: No additional days will be added as a result of this Change Order.

FUNDING: Approved by City Council. The project manager, as listed in the contract proposal, has been made aware of the anticipated cost decrease.

Project Number H.014689.6

202-02-06080 Line Item 0001 = 202-02-06080 Removal of Concrete Combination Curb and Gutter

Funding Category 0001: Decrease by 10 LNFT to zero or -100%. JUSTIFICATION: No quantity of this item was used during construction.

203-01-00100 Line Item 0002 = 203-01-00100 General Excavation

Funding Category 0001: Increase by 168.31 CUYD or 67.32%. JUSTIFICATION: Adjustment needed to reconcile to final quantity.

203-07-00100 Line Item 0003 = 203-07-00100 Borrow (Vehicular Measurement)

Funding Category 0001: Increase by 168.31 CUYD or 67.32%. JUSTIFICATION: Adjustment needed to reconcile to final quantity.

204-06-00100 Line Item 0005 = 204-06-00100 Temporary Silt Fencing

Funding Category 0001: Decrease by 600 LNFT to zero or -100%. JUSTIFICATION: This item was not used on the project because the construction operations were conducted in such a manner to adequately contain material on site.

304-01-00100 Line Item 0008 = 304-01-00100 Lime

Funding Category 0001: Decrease by 11.7 TON to zero or -100%. JUSTIFICATION: No quantity of this item was used during construction.

304-05-00100 <u>Line Item 0009</u> = **304-05-00100** <u>Line Treatment (Type E)</u> **Funding Category 0001**: Decrease by 2600 SOYD to zero or -100%.

JUSTIFICATION: No quantity of this item was used during construction.

401-02-00100 Line Item 0010 = 401-02-00100 Aggregate Surface Course (Adjusted Vehicular Measurement)

Funding Category 0001: Increase by 7 CUYD or 2.62%. JUSTIFICATION: Adjustment needed to reconcile to final quantity.

502-01-00100 Line Item 0011 = 502-01-00100 Asphalt Concrete

Funding Category 0001: Decrease by 82.13 TON or -3.53%. JUSTIFICATION: Adjustment needed to reconcile to final quantity.

707-03-00100 <u>Line Item 0016</u> = 707-03-00100 <u>Combination Concrete Curb and Gutter</u> Funding Category 0001:

Decrease by 10 LNFT to zero or -100%. JUSTIFICATION: No quantity of this item was used during construction.

713-02-00500 Line Item 0018 = 713-02-00500 Temporary Pavement Markings (24" Width)

Funding Category 0001: Decrease by 136 LNFT to zero or -100%. JUSTIFICATION: This item was not used on the project because the construction operations with staging and phasing were conducted in such a manner to adequately control traffic.

731-02-00100 Line Item 0020 = 731-02-00100 Reflectorized Raised Pavement Markers

Funding Category 0001: Increase by 97 EACH or 41.28%. JUSTIFICATION: Adjustment needed to reconcile to final quantity.

732-01-01080 Line Item 0021 = 732-01-01080 Plastic Pavement Striping (24" Width) (Thermoplastic 90 mil)

Funding Category 0001: Increase by 15 LNFT or 6.36%. JUSTIFICATION: Adjustment needed to reconcile to final quantity.

732-02-02000 Line Item 0022 = 732-02-02000 Plastic Pavement Striping (Solid Line) (4" Width) (Thermopla Funding Category 0001:

Increase by 0.769 MILE or 38.24%. JUSTIFICATION: Adjustment needed to reconcile to final quantity.

732-04-15020 Line Item 0024 = 732-04-15020 Plastic Pavement Legends and Symbols (ONLY)

Funding Category 0001:

Decrease by 1 EACH or -50.00%. JUSTIFICATION: Adjustment needed to reconcile to final quantity.

713-02-00100 Line Item 0027 = 713-02-00100 Temporary Pavement Markings (4" Width)

Funding Category 0001:

Decrease by 2500 LNFT to zero or -100%. JUSTIFICATION: This item was not used on the project because the construction operations with staging and phasing were conducted in such a manner to adequately control traffic.

713-03-01000 Line Item 0028 = 713-03-01000 Temporary Pavement Markings (Broken Line) (4" Width) (4' Len Funding Category 0001:

Increase by 0.7 MILE or 50.00%. JUSTIFICATION: Adjustment needed to reconcile to final quantity.

713-05-00220 Line Item 0029 = 713-05-00220 Temporary Pavement Legends & Symbols (Arrow - Left Turn)

Funding Category 0001:

Decrease by 1 EACH to zero or -100%. JUSTIFICATION: This item was not used on the project because the construction operations with staging and phasing were conducted in such a manner to adequately control traffic.

713-05-00300 Line Item 0030 = 713-05-00300 Temporary Pavement Legends & Symbols (ONLY)

Funding Category 0001:

Decrease by 1 EACH to zero or -100%.

JUSTIFICATION: This item was not used on the project because the construction operations with staging and phasing were conducted in such a manner to adequately control traffic.

510-01-00200 Line Item 0900 = 510-01-00200 Pavement Patching (12" Minimum TH)

Funding Category 0001: Increase by 12.39 SQYD or 10.27%. JUSTIFICATION: Adjustment needed to reconcile to final quantity.

CI-999-00040 Line Item 0901 = CI-999-00040 Fuel Price Adjustment

Funding Category 0001:

Increase by 101.09 EACH or 16.25%.

JUSTIFICATION: Adjustment for fuel price decrease as allowed in Section 109 of the specifications.

732-04-25020 Line Item 0902 = 732-04-25020 Plas Pvemnt Leg & Sym (Yield Line)

Funding Category 0001:

Create item for 1 EACH or 100%.

JUSTIFICATION: This new striping item was needed and was not included in the original plans. At the time of original plan production, this striping did not appear on the roadway. Since that time, this striping had been added to the roadway. In order to return the striping to it's original condition prior to construction, this item was required.

732-01-01040 <u>Line Item 0903</u> = 732-01-01040 <u>PPS (8" Width) (Thermoplastic 90 mil)</u> Funding Category 0001:

Create item for 120 LNFT or 100%.

JUSTIFICATION: This new striping item was needed and was not included in the original plans. At the time of original plan production, this striping did not appear on the roadway. Since that time, this striping had been added to the roadway. In order to return the striping to it's original condition prior to construction, this item was required.

The Project Engineer, verified by his approval of this change order, has confirmed and documented either in the project files or within this change order, that the pricing of items are priced per specification section 109.04, and any extension of contract time meets the requirements of specifications section 108.07. It is mutually agreed by the parties represented to perform and accept the above revisions in accordance with the original contract and applicable specification, and that this change order represents final adjustments for any and all compensation and time due to the Contractor for changes to the project's work referred to herein.

Item No.	Item	Major Item	Price	Change		Current	Revised	%
Proj. / Line Item No.	item	% of Cont.	per Unit	Quantity	Amount	Quantity	Quantity	Change
202-02-06080	Removal of Concrete Combination Curb and Gutter	No	\$350.00	-10.000	-\$3,500.00	10.000	0.000	100.00%
H.014689.6 / 0001	Combination Curb and Guiler	0.00%	LNFT					
203-01-00100	General Excavation	No	\$18.00	168.310	\$3,029.58	250.000	418.310	67.32%
H.014689.6 / 0002	General Excavation	0.80%	CUYD					
203-07-00100	Borrow (Vehicular	No	\$18.00	168.310	\$3,029.58	250.000	418.310	67.32%
H.014689.6 / 0003	Measurement)	0.80%	CUYD					
204-06-00100	Temporary Silt Fencing	No	\$5.00	-600.000	-\$3,000.00	600.000	0.000	100.00%
H.014689.6 / 0005		0.00%	LNFT					
304-01-00100	Lime	No	\$375.00	-11.700	-\$4,387.50	11.700	0.000	100.00%
H.014689.6 / 0008		0.00%	TON					
304-05-00100	Lime Treatment (Type E)	No	\$3.00	2600.000	-\$7,800.00	2600.000	0.000	100.00%
H.014689.6 / 0009		0.00%	SQYD					
401-02-00100	Aggregate Surface Course	No	\$85.00	7.000	\$595.00	267.000	274.000	2.62%
H.014689.6 / 0010	- (Adjusted Vehicular Measurement)	2.49%	CUYD					
502-01-00100	Asphalt Concrete	Yes	\$185.00	-82.130	۔ \$15,194.05	2326.200	2244.070	-3.53%
H.014689.6 / 0011		44.37%	TON					

707-03-00100	Combination Concrete Curb and Gutter	No	\$300.00	-10.000	-\$3,000.00	10.000	0.000	- 100.00%
H.014689.6 / 0016		0.00%	LNFT					
713-02-00500	Temporary Pavement	No	\$3.00	-136.000	-\$408.00	136.000	0.000	- 100.00%
H.014689.6 / 0018	Markings (24" Width)	0.00%	LNFT					
731-02-00100	Reflectorized Raised	No	\$12.00	97.000	\$1,164.00	235.000	332.000	41.28%
H.014689.6 / 0020	Pavement Markers	0.43%	EACH					
732-01-01080	Plastic Pavement Striping	No	\$26.00	15.000	\$390.00	236.000	251.000	6.36%
H.014689.6 / 0021	(24" Width) (Thermoplastic 90 mil)	0.70%	LNFT					
732-02-02000	Plastic Pavement Striping	No	\$7000.00	0.769	\$5,383.00	2.011	2.780	38.24%
H.014689.6 / 0022	(Solid Line) (4" Width) (Thermopla	2.08%	MILE					
732-04-15020	Plastic Pavement Legends and	No	\$750.00	-1.000	-\$750.00	2.000	1.000	-50.00%
H.014689.6 / 0024	Symbols (ONLY)	0.08%	EACH					
713-02-00100	Temporary Pavement Markings (4" Width)	No	\$0.60	- 2500.000	-\$1,500.00	2500.000	0.000	- 100.00%
H.014689.6 / 0027		0.00%	LNFT					
713-03-01000	Temporary Pavement	No	\$5000.00	0.700	\$3,500.00	1.400	2.100	50.00%
H.014689.6 / 0028	Markings (Broken Line) (4" Width) (4' Len	1.12%	MILE					
713-05-00220	Temporary Pavement Legends & Symbols (Arrow -	No	\$30.00	-1.000	-\$30.00	1.000	0.000	- 100.00%
H.014689.6 / 0029	Left Turn)	0.00%	EACH					
713-05-00300	Temporary Pavement	No	\$30.00	-1.000	-\$30.00	1.000	0.000	- 100.00%
H.014689.6 / 0030	Legends & Symbols (ONLY)	0.00%	EACH					
510-01-00200	Pavement Patching (12"	No	\$190.00	12.390	\$2,354.10	120.610	133.000	10.27%
H.014689.6 / 0900	Minimum TH)	2.70%	SQYD					
CI-999-00040	Errel Duine A dimeter ant	No	-\$1.00	101.090	-\$101.09	622.280	723.370	16.25%
H.014689.6 / 0901	Fuel Price Adjustment	-0.08%	EACH					
732-04-25020	Plas Pvemnt Leg & Sym (Yield Line)	No	\$1100.00	1.000	\$1,100.00	0.000	1.000	New
H.014689.6 / 0902		0.12%	EACH					
732-01-01040	PPS (8" Width)	No	\$6.60	120.000	\$792.00	0.000	120.000	New
H.014689.6 / 0903	(Thermoplastic 90 mil)	0.08%	LNFT					
Additional Contract Days Requested None			Change in	Amount o	f Contract: - \$18,363.38			

Requested By:

Recommended By: Date:____ Date:____ Anzalone, Brad **District Administrator Resident Engineer** Accepted By: CITY OF WEST MONROE Date: Date: DOTD Chief Const. Engineer Contractor By:_____ Approved:

http://s-pmmr-aashto1/SMRemoteReports/COReport change.asp?projnum=H.014689.6&c... 2/29/2024

Date:_____

Chief Engineer

State Project No. H.014689.6	
Plan Change #003	
Draft	
Original Contract Cost:	\$935,675.10
Total Approved Change Order to date:	\$28,556.86
% of Total Approved Cost:	3.052%