

CHANGE ORDER

No. 1

Dated: 11/12/2024

OWNER'S Contract No.: _____ ENGINEER'S Project No.: 245815

Project: **HIGHLAND ELEMENTARY SCHOOL AREA SIDEWALKS**

CONTRACTOR: AMETHYST CONSTRUCTION, INC.

Contract For: Sidewalk Construction Contract Date: August 9, 2024

To: AMETHYST CONSTRUCTION, 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: November 12, 2024

Nature of Changes: Adding joint of pipe to two new catchbasins. Pouring collar around the pipe and catchbasin. This is being done to prevent future erosion and eliminate safety concern with drop-off near radius of turning vehicles.
Adding item for removal of concrete curb that was necessary during construction.

Enclosures: Change Order #1 Detail

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

Contract Price Prior to This Change Order: \$ 486,550.50

Net (Increase) Resulting from this Change Order: \$ 9,906.39

Current Contract Price Including this Change Order: \$ 496,456.89

Contract Time Prior to This Change Order: 120 Days

Net (Add) Resulting from This Change Order: 3 Days

Current Contract Time Including This Change Order: 123 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.

Contractor

By:

Date:

SMGR0005

Louisiana Department of Transportation and Development Change Order Report		NO.	001
		Date:	11/05/2024
S.P. NO.	H.015216.6	F.A.P. NO.	H015216
Name:	HIGHLAND SCHOOL AREA SIDEWALKS	Primary Parish:	Ouachita
		Category 3 / 2J	
This change order requires an LADOTD authorizer			

CO 001 - Added Pipe & Collars
Reason Code - 2J - Site Conditions - Other

Original Bid Value: \$486,550.50
Original Time: 120 Calendar Days
Contractor: Amethyst Construction, Inc.
Delivery Method: DBB (Design, Bid, Build)
District/Parish: 05/Ouachita

Route: Local Roads (NON-NHS ROUTES)

Spec Year: 2016
PM: Richard, Ryan

Assembly Period: 30 days
Original Bid: Time Began 8/28/24, 120 Calendar Days

Let Date: 6/26/24
Award Date: 7/11/24
NOCE (Notice of Contract Execution) Date: 7/29/24
NTP (Notice to Proceed) Date: 8/28/24
First Charged Day: 9/16/24

City of West Monroe (LPA) holds the contract.

State PM has been made aware of these changes.

Project Description:
The scope of this project includes clearing & grubbing, drainage structures, concrete walks, and related work.

Explanation:
The purpose of this change order is to increase the quantity of one bid item and add two new items.

Two drainage structures (113 and 115) are CB-01's located on the eastern corners of Arlene and Willis. Because of there close proximity to the turning radiuses of roadway and the steep grading around these boxes, the eastern wall of each of these boxes will be chipped out and a joint of pipe extended out of these boxes. A collar will be poured around the boxes and new pipe. This will eliminate the sharp dropoff which will provide more safety and less chance of future erosion.

This change order also adds an item for the removal of concrete curb. No item for this existed however it has become necessary during construction.

Time Request:
There will be three additional days added as a result of this Change Order.

Budget:
There is one funding category. It is split between two funding source codes:
S50200 STP BETWEEN 50K and 200K 80%
LOCAL City/Parish-level Entity Funding 20%

Funding Category 0001

Costs:
Total cost for this change order is \$9,906.39. Prices for one these items is an extension of bid pricing. The pricing for the two new items were provided by the contractor and were based upon negotiated prices which were comparable to the weighted statewide averages for these items. The project manager has been made aware of this change order and its cost.

Specifications:

No specification changes are required for the processing of this change order.

Attachments:

CWS

Additional Days and Pricing Request

Project Number H.015216.6**701-03-01022 Line Item 0009 = 701-03-01022 Storm Drain Pipe (18" RCP/RPVCP)****Funding Category 0001:**

Increase by 16 LNFT or 21.05%.

JUSTIFICATION: An additional joint of pipe is needed at drainage structures 113 and 115. This will allow for the grading around these structures to prevent a sharp dropoff at these locations which are located near vehicle turning radiuses.

701-15-00100 Line Item 0900 = 701-15-00100 Concrete Collar**Funding Category 0001:**

Create item for 2 EACH or 100%.

JUSTIFICATION: A concrete collar is required around the newly added pipe and catchbasin walls at drainage structures 113 and 115.

202-02-06140 Line Item 0901 = 202-02-06140 Removal of Curbs (Concrete)**Funding Category 0001:**

Create item for 67 LNFT or 100%.

JUSTIFICATION: No item for concrete curb removal exists in this project. During construction this item has become necessary to complete the work.

Time Adjustment: 3 day(s) The contractor has been requested to do the work within this change order. The additional time required to do this work, per the contractor is three (3) days.

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 per Unit	Change		Current Quantity	Revised Quantity	% Change
Proj. / Line Item No.		% of Cont.		Quantity	Amount			
701-03-01022	Storm Drain Pipe (18" RCP/RPVCP)	No	\$200.00	16.000	\$3,200.00	76.000	92.000	21.05%
H.015216.6 / 0009		3.78%	LNFT					
701-15-00100	Concrete Collar	No	\$2922.05	2.000	\$5,844.10	0.000	2.000	New
H.015216.6 / 0900		1.20%	EACH					
202-02-06140	Removal of Curbs (Concrete)	No	\$12.87	67.000	\$862.29	0.000	67.000	New
H.015216.6 / 0901		0.18%	LNFT					
Additional Contract Days Requested 3		Change in Amount of Contract: \$9,906.39						

Requested By:

Recommended By:

Date: _____

Date: _____

Anzalone, Brad

District Administrator

Resident Engineer

Accepted By:

CITY OF WEST MONROE

Date: _____

Contractor

DOTD Chief Const. Engineer

Date: _____

By: _____

Approved:

Chief Engineer

Date: _____

State Project No. H.015216.6

Plan Change #001

Draft

Original Contract Cost: \$486,550.50

Total Approved Change Order to date: \$0.00

% of Total Approved Cost: 0.000%