

CHANGE ORDER

No. 2

Dated: 7/19/2022

OWNER'S Contract No.: _____ ENGINEER'S Project No.: 215203

Project: **OTIS STREET REHABILITATION**

CONTRACTOR: AMETHYST CONSTRUCTION, INC.

Contract For: Sidewalks & Roadway Contract Date: December 20, 2021

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: July 19, 2022

Nature of Changes: Additional payment for removing old tree stumps that lined Otis. These stumps were buried beneath the natural ground line but needed to be removed for construction. Adding items for large and small crushed stone bedding. Based on ground conditions encountered thus far, it is anticipated that these items will be needed.

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: \$ 1,395,527.92

Net (Increase) Resulting from this Change Order: \$ 49,000.00

Current Contract Price Including this Change Order: \$ 1,444,527.92

Contract Time Prior to This Change Order: 90 Days

Net (Add) Resulting from This Change Order: 4 Days

Current Contract Time Including This Change Order: 94 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:

Project: OTIS STREET REHABILITATION			Owner: CITY OF WEST MONROE, LA					
Job #: 215203			Change Order No. 2			Contract Date: December 20, 2021		
Date of Completion:			Amount of Contract:			Contract Days:		
Original: N/A			Current: \$1,395,527.92			Current: 90		
Revised: N/A			Revised: \$1,444,527.92			Revised: 94		
Contract Items			Current:			Change Order No. 1		
Item No.	Item Description	Unit	Quantity	Unit \$	Extension	Quantity	Difference	Extension
202-02-006100	REMOVAL OF CONCRETE WALKS AND DRIVES	SQ. YD.	418	\$30.00	\$12,540.00			\$0.00
203-01-00100	GENERAL EXCAVATION	CU. YD.	15586	\$4.00	\$62,344.00			\$0.00
203-03-00100	EMBANKMENT	CU. YD.	15336	\$4.00	\$61,344.00			\$0.00
203-07-00100	BORROW (VEHICULAR MEASURE)(SELECT SOILS)	CU. YD.	450	\$25.00	\$11,250.00			\$0.00
203-08-00100	GEOTEXTILE FABRIC	SQ. YD.	750	\$5.00	\$3,750.00			\$0.00
303-03-00400	IN-PLACE CEMENT TREATED BASE COURSE, 12" THICK	SQ. YD.	673.5	\$38.00	\$25,593.00			\$0.00
304-01-00100	LIME	TON	24	\$325.00	\$7,637.50			\$0.00
304-05-00100	TYPE E LIME TREATMENT (9% BY VOLUME), 12" THICK	SQ. YD.	325	\$52.00	\$16,900.00			\$0.00
401-02-00100	AGGREGATE SURFACE COURSE (ADUSTED VEHICULAR MEASUREMENT	CU. YD.	105	\$110.00	\$11,550.00			\$0.00
402-01-00100	MAINLINE TRAFFIC MAINTENANCE SURFACING (AGGREGATE)	CU. YD.	250	\$102.00	\$25,500.00			\$0.00
502-01-00100	ASPHALT CONCRETE	TON	1054	\$185.00	\$195,027.00			\$0.00
502-01-00200	ASPHALT CONCRETE, DRIVES, TURNOUTS AND MISC.	TON	43	\$225.00	\$9,562.50			\$0.00
509-01-00100	MILLING ASPHALT PAVEMENT	SQ. YD.	8009	\$7.00	\$56,063.00			\$0.00
509-02-00100	CONTRACTOR RETAINED RECLAIMED ASPHALT CONCRETE PAVEMENT	CU. YD.	-418.0	\$0.01	(\$4.18)			\$0.00
510-01-00200	PAVEMENT PATCHING (12" MINIMUM THICKNESS)	SQ. YD.	250.0	\$112.00	\$28,000.00			\$0.00
701-03-01002	STORM DRAIN PIPE (15" RCP)	LIN. FT.	366	\$92.00	\$33,672.00			\$0.00
701-03-01022	STORM DRAIN PIPE (18" RCP)	LIN. FT.	186	\$109.00	\$20,274.00			\$0.00
702-03-00001	CATCH BASIN (REMOVE AND REPLACE FRAME AND COVER)	EACH	1	\$6,000.00	\$6,000.00			\$0.00
702-03-00500	CATCH BASINS (CB-06)	EACH	4	\$9,500.00	\$38,000.00			\$0.00
706-01-00100	CONCRETE WALK (4" THICK)	SQ. YD.	3497.800	\$72.00	\$251,841.60			\$0.00
707-03-00100	COMBINATION CONCRETE CURB AND GUTTER	LIN. FT.	687.0	\$50.00	\$34,350.00			\$0.00
713-01-00100	TEMPORARY SIGNS AND BARRICADES	LUMP SUM	1	\$130,000.00	\$130,000.00			\$0.00
713-02-00500	TEMPORARY PAVEMENT MARKINGS (24" WIDTH)	LIN. FT.	14	\$4.00	\$56.00			\$0.00
713-03-02000	TEMPORARY PAVEMENT MARKINGS (BROKEN LINE) (4" W) (10' L)	MILE	1	\$5,000.00	\$5,000.00			\$0.00
726-01-00100	BEDDING MATERIAL	CU. YD.	121.700	\$115.00	\$13,995.50			\$0.00
727-01-00100	MOBILIZATION	LUMP SUM	1.000	\$135,000.00	\$135,000.00			\$0.00
731-02-00100	REFLECTORIZED RAISED PAVEMENT MARKERS	EACH	166	\$22.00	\$3,652.00			\$0.00
732-01-01080	PLASTIC PAVEMENT STRIPING (24" WIDTH) (THERMOPLASTIC 90 MIL)	LIN. FT.	14	\$40.00	\$560.00			\$0.00
732-02-02000	PLASTIC PAVEMENT STRIPING (SOLID LINE)(4" WIDTH)(THERMOPLASTIC	MILE	1	\$10,000.00	\$12,600.00			\$0.00
732-03-02000	PLASTIC PAVEMENT STRIPING (BROKEN LINE)(4" WIDTH)(THERMOPLAST	MILE	0.63	\$4,000.00	\$2,520.00			\$0.00
739-01-00100	HYDRO-SEEDING	ACRE	2	\$5,000.00	\$10,000.00			\$0.00
740-01-00100	CONSTRUCTION LAYOUT	LUMP SUM	1	\$60,000.00	\$60,000.00			\$0.00
741-11-00200	ADJUSTING WATER VALVE AND METER BOX	EACH	1	\$2,200.00	\$2,200.00			\$0.00
NS-201-00001	TREE AND STUMP REMOVAL (UNDER 36" DIAMETER)	EACH	13	\$1,000.00	\$13,000.00			\$0.00
NS-201-00021	STUMP REMOVAL (UNDER 36" DIAMETER)	EACH	2	\$1,000.00	\$2,000.00	21	19	\$19,000.00
TS-800-00100	WEATHERED STEEL PEDESTRIAN BRIDGE (10' WIDE)	LIN. FT.	1	\$92,000.00	\$92,000.00			\$0.00
CI-107-00600	OCP INSURANCE REIMBURSEMENT	EACH	1	\$1,750.00	\$1,750.00			\$0.00
305-01-04040*	D BALLAST BACKFILL (Subgrade Layer (12" Thick) (Stone))	CU. YD.	0	\$156.00	\$0.00	100	100	\$15,600.00
302-01-00300*	CLASS II BASE COURSE (CRUSHED STONE)	CU. YD.	0	\$144.00	\$0.00	100	100	\$14,400.00
* - New Item			Project Cost Increase (Decrease): \$49,000.00					
			Contract Amount: Current: \$1,395,527.92 Revised: \$1,444,527.92					