

CHANGE ORDER

No. 2

Dated: 2/6/2024

OWNER'S Contract No.: _____ ENGINEER'S Project No.: 235576

Project: **CONSTITUTION DR. - SHORT CONSTITUTION REHAB**

CONTRACTOR: AMETHYST CONSTRUCTION, INC.

Contract For: Roadway Rehabilitation Contract Date: April 19, 2023

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: February 6, 2024

Nature of Changes: Fuel price adjustment as allowed for in Section 109.09 of Special Provisions.
Increase in geotextile fabric and temporary striping to actual field used quantity.

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: | \$ <u>958,591.00</u> |
| Net (Increase) Resulting from this Change Order: | \$ <u>5,640.96</u> |
| Current Contract Price Including this Change Order: | \$ <u>964,231.96</u> |

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.

Contractor

By:

Date:

SMGR0005

| | | | |
|--|--|------------------------|------------|
| Louisiana Department of Transportation and Development Change Order Report | | NO. | 002 |
| | | Date: | 01/31/2024 |
| S.P. NO. | H.014689.6 | F.A.P. NO. | H014689 |
| Name: | CONSTITUTION DR-SHORT CONSTITUTION REHAB | Primary Parish: | Ouachita |
| | | Category 3 / 2J | |
| This change order requires an LADOTD authorizer | | | |

PURPOSE: The purpose of this change order is to pay for fuel adjustment per Section 109 of the specifications and to add additional quantity for two items.

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 to date for temporary striping and geotextile fabric have exceeded the original amount in the contract. This change order adjust these quantities to actual field installed quantites. This change order also makes an adjustment for fuel cost as allowable in Section 109 of the specifications.

ATTACHMENTS:

- CWS
- Fuel adjustment worksheet

COST: Increase of \$5,640.96. Pricing on these items are 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 item additions within this change order and the anticipated cost.

Project Number H.014689.6

203-08-00100 Line Item 0004 = 203-08-00100 Geotextile Fabric

Funding Category 0001:

Increase by 378.31 SQYD or 945.78%.

JUSTIFICATION: Additional undercutting of subbase material has resulted in additional quantity of geotextile fabric used.

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

Funding Category 0001:

Increase by 0.95 MILE or 211.11%.

JUSTIFICATION: Additional quantity of temporary broken line striping was necessary to provide a safe project area for motorists.

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

Funding Category 0001:

Create item for 622.28 EACH or 100%.

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

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 |
|-----------------------|------|------------|----------------|----------|--------|------------------|------------------|----------|
| | | % of Cont. | | Quantity | Amount | | | |
| Proj. / Line Item No. | | | | | | | | |
| | | | | | | | | |

| | | | | | | | | |
|---|--|-------------------------------|-----------|---------|------------|--------|---------|---------|
| 203-08-00100 | Geotextile Fabric | No | \$4.00 | 378.310 | \$1,513.24 | 40.000 | 418.310 | 945.78% |
| H.014689.6 / 0004 | | 0.18% | SQYD | | | | | |
| 713-03-01000 | Temporary Pavement Markings (Broken Line) (4" Width) (4' Len | No | \$5000.00 | 0.950 | \$4,750.00 | 0.450 | 1.400 | 211.11% |
| H.014689.6 / 0028 | | 0.75% | MILE | | | | | |
| CI-999-00040 | Fuel Price Adjustment | No | -\$1.00 | 622.280 | -\$622.28 | 0.000 | 622.280 | New |
| H.014689.6 / 0901 | | -0.07% | EACH | | | | | |
| Additional Contract Days Requested None | | Change in Amount of Contract: | | | | | | |
| | | | | | \$5,640.96 | | | |

Requested By:

Recommended By:

Date: _____
Anzalone, Brad
Resident Engineer

Date: _____
District Administrator

Accepted By:

CITY OF WEST MONROE
Contractor
Date: _____

Date: _____
DOTD Chief Const. Engineer

By: _____

Approved:

Date: _____
Chief Engineer

State Project No. H.014689.6
Plan Change #002
Draft

Original Contract Cost: \$935,675.10
Total Approved Change Order to date: \$22,915.90
% of Total Approved Cost: 2.449%