

CHANGE ORDER

No. 8

Dated: May 21, 2024

OWNER'S Contract No.: 000145 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: May 21, 2024

Nature of Changes: As-built quantity adjustments
Fuel/Asphalt Price Adjustments

Enclosures: Change Order #8 Detail

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

Contract Price Prior to This Change Order: \$ 1,624,090.84

Net (Increase) Resulting from this Change Order: \$ -92,657.29

Current Contract Price Including this Change Order: \$ 1,531,433.55

Contract Time Prior to This Change Order: 144 Days

Net (Add) Resulting from This Change Order: 0 Days

Current Contract Time Including This Change Order: 144 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.	008
		Date:	03/07/2024
S.P. NO.	H.013518.6	F.A.P. NO.	H013518
Name:	OTIS STREET REHABILITATION	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 and asphalt adjustments per Section 109 of the specifications, add two new striping items, and adjust remainder of items to as-built installed quantities.

SCOPE: SPN H.013518.6 Otis Street Rehabilitation in Ouachita Parish. The scope of the project is to resurface 0.612 miles of Otis Street in West Monroe. The project includes milling asphaltic concrete, asphalt pavement patching, concrete sidewalks, asphaltic concrete overlay, and related work.

EXPLANATION: Quantities used on this project were not the same as the original amounts 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 and asphalt adjustment worksheets

Price request

COST: Decrease of \$92,657.29. The pricing for the new items were provided by the contractor and were based upon negotiated prices which are 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: There will be no additional days 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.013518.6

202-02-06100 Line Item 0001 = 202-02-06100 Removal of Concrete Walks and Drives

Funding Category 0001:

Decrease by 353.83 SQYD or -84.65%.

JUSTIFICATION: Adjustment needed to reconcile to final quantity.

203-07-00100 Line Item 0004 = 203-07-00100 Borrow (Vehicular Measurement)

Funding Category 0001:

Decrease by 189.9 CUYD or -42.20%.

JUSTIFICATION: Adjustment needed to reconcile to final quantity.

303-03-00400 Line Item 0006 = 303-03-00400 In-Place Cement Treated Base Course (12" Thick)

Funding Category 0001:

Decrease by 673.5 SQYD to zero or -100%.

JUSTIFICATION: No quantity of this item was used during construction. Field conditions warranted crushed stone to be used in lieu of this item.

304-01-00100 Line Item 0007 = 304-01-00100 Lime

Funding Category 0001:

Decrease by 23.5 TON to zero or -100%.

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

304-05-00100 Line Item 0008 = 304-05-00100 Lime Treatment (Type E)

Funding Category 0001:

Decrease by 325 SQYD to zero or -100%.

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

401-02-00100 Line Item 0009 = 401-02-00100 Aggregate Surface Course (Adjusted Vehicular Measurement)**Funding Category 0001:**

Decrease by 35.58 CUYD or -33.89%.

JUSTIFICATION: Adjustment needed to reconcile to final quantity.

402-01-00100 Line Item 0010 = 402-01-00100 Mainline Traffic Maintenance Surfacing (Aggregate) (Vehicula**Funding Category 0001:**

Decrease by 250 CUYD to zero or -100%.

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

502-01-00100 Line Item 0011 = 502-01-00100 Asphalt Concrete**Funding Category 0001:**

Increase by 67.24 TON or 6.38%.

JUSTIFICATION: Adjustment needed to reconcile to final quantity.

510-01-00200 Line Item 0015 = 510-01-00200 Pavement Patching (12" Minimum Thickness)**Funding Category 0001:**

Decrease by 250 SQYD to zero or -100%.

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

701-03-01002 Line Item 0016 = 701-03-01002 Storm Drain Pipe (15" RCP/RPVC)**Funding Category 0001:**

Increase by 48 LNFT or 33.33%.

JUSTIFICATION: Adjustment needed to reconcile to final quantity.

706-01-00100 Line Item 0020 = 706-01-00100 Concrete Walk (4" Thick)**Funding Category 0001:**

Decrease by 310.52 SQYD or -8.88%.

JUSTIFICATION: Adjustment needed to reconcile to final quantity.

707-03-00100 Line Item 0021 = 707-03-00100 Combination Concrete Curb and Gutter**Funding Category 0001:**

Decrease by 17.75 LNFT or -2.58%.

JUSTIFICATION: Adjustment needed to reconcile to final quantity.

713-02-00500 Line Item 0023 = 713-02-00500 Temporary Pavement Markings (24" Width)**Funding Category 0001:**

Decrease by 14 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.

713-03-02000 Line Item 0024 = 713-03-02000 Temporary Pavement Markings (Broken Line) (4" Width) (10' Le**Funding Category 0001:**

Increase by 0.2 MILE or 20.00%.

JUSTIFICATION: Adjustment needed to reconcile to final quantity.

731-02-00100 Line Item 0027 = 731-02-00100 Reflectorized Raised Pavement Markers**Funding Category 0001:**

Increase by 10 EACH or 6.02%.

JUSTIFICATION: Adjustment needed to reconcile to final quantity.

732-01-02080 Line Item 0028 = 732-01-02080 Plastic Pavement Striping (24" Width) (Thermoplastic 125 mil**Funding Category 0001:**

Increase by 21 LNFT or 150.00%.

JUSTIFICATION: Adjustment needed to reconcile to final quantity.

732-02-02000 Line Item 0029 = 732-02-02000 Plastic Pavement Striping (Solid Line) (4" Width) (Thermopla**Funding Category 0001:**

Increase by 1.08 MILE or 85.71%.

JUSTIFICATION: Adjustment needed to reconcile to final quantity.

732-03-02000 Line Item 0030 = 732-03-02000 Plastic Pavement Striping (Broken Line) (4" Width) (Thermopl**Funding Category 0001:**

Decrease by 0.54 MILE or -85.71%.

JUSTIFICATION: Adjustment needed to reconcile to final quantity.

741-11-00200 Line Item 0033 = 741-11-00200 Adjusting Water Valve and Meter Box**Funding Category 0001:**

Increase by 1 EACH or 100.00%.

JUSTIFICATION: Adjustment needed to reconcile to final quantity.

706-02-00200 Line Item 0903 = 706-02-00200 Concrete Drive (6" Thick)

Funding Category 0001:

Increase by 81.56 SQYD or 74.83%.

JUSTIFICATION: Adjustment needed to reconcile to final quantity.

202-02-32140 Line Item 0905 = 202-02-32140 Removal of Pipe (Storm Drain) (24" CMP)

Funding Category 0001:

Increase by 4 LNFT or 10.00%.

JUSTIFICATION: Adjustment needed to reconcile to final quantity.

720-01-01000 Line Item 0907 = 720-01-01000 Eros Con Sys (Slope Protection) (Type A) Erosion Control Matting

Funding Category 0001:

Increase by 605.4 SQYD or 18.92%.

JUSTIFICATION: Adjustment needed to reconcile to final quantity.

CI-999-00010 Line Item 0913 = CI-999-00010 Asphalt Price Adjustment

Funding Category 0001:

Create item for 4437.92 EACH or 100%.

JUSTIFICATION: Adjustment for the fuel/asphalt price increase as allowed in Section 109 of the specifications.

CI-999-00040 Line Item 0914 = CI-999-00040 Fuel Price Adjustment

Funding Category 0001:

Create item for 3286.21 EACH or 100%.

JUSTIFICATION: Adjustment for the fuel/asphalt price increase as allowed in Section 109 of the specifications.

732-04-01040 Line Item 0915 = 732-04-01040 Plas Pvemnt Leg & Sym (Arrow - Double)

Funding Category 0001:

Create item for 1 EACH or 100%.

JUSTIFICATION: Although this striping symbol was shown on the plan sheets, no pay item existed. The item was installed according to plans and this pay item is being created to pay for it.

732-04-01100 Line Item 0916 = 732-04-01100 Plas Pvemnt Leg & Sym (Arrow Right Turn)

Funding Category 0001:

Create item for 1 EACH or 100%.

JUSTIFICATION: Although this striping symbol was shown on the plan sheets, no pay item existed. The item was installed according to plans and this pay item is being created to pay for it.

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			
202-02-06100	Removal of Concrete Walks and Drives	No	\$30.00	-353.830	\$10,614.90	418.000	64.170	-84.65%
H.013518.6 / 0001		0.14%	SQYD					
203-07-00100	Borrow (Vehicular Measurement)	No	\$25.00	-189.900	-\$4,747.50	450.000	260.100	-42.20%
H.013518.6 / 0004		0.47%	CUYD					
303-03-00400	In-Place Cement Treated Base Course (12" Thick)	No	\$38.00	-673.500	\$25,593.00	673.500	0.000	100.00%
H.013518.6 / 0006		0.00%	SQYD					
304-01-00100	Lime	No	\$325.00	-23.500	-\$7,637.50	23.500	0.000	100.00%
H.013518.6 / 0007		0.00%	TON					

304-05-00100	Lime Treatment (Type E)	No	\$52.00	-325.000	\$16,900.00	325.000	0.000	-
H.013518.6 / 0008		0.00%	SQYD					100.00%
401-02-00100	Aggregate Surface Course (Adjusted Vehicular Measurement)	No	\$110.00	-35.580	-\$3,913.80	105.000	69.420	-33.89%
H.013518.6 / 0009		0.55%	CUYD					
402-01-00100	Mainline Traffic Maintenance Surfacing (Aggregate) (Vehicula	No	\$102.00	-250.000	\$25,500.00	250.000	0.000	-
H.013518.6 / 0010		0.00%	CUYD					100.00%
502-01-00100	Asphalt Concrete	Yes	\$185.00	67.240	\$12,439.40	1054.200	1121.440	6.38%
H.013518.6 / 0011		14.89%	TON					
510-01-00200	Pavement Patching (12" Minimum Thickness)	No	\$112.00	-250.000	\$28,000.00	250.000	0.000	-
H.013518.6 / 0015		0.00%	SQYD					100.00%
701-03-01002	Storm Drain Pipe (15" RCP/RPVC)	No	\$92.00	48.000	\$4,416.00	144.000	192.000	33.33%
H.013518.6 / 0016		1.27%	LNFT					
706-01-00100	Concrete Walk (4" Thick)	Yes	\$72.00	-310.520	\$22,357.44	3497.800	3187.280	-8.88%
H.013518.6 / 0020		16.46%	SQYD					
707-03-00100	Combination Concrete Curb and Gutter	No	\$50.00	-17.750	-\$887.50	687.000	669.250	-2.58%
H.013518.6 / 0021		2.40%	LNFT					
713-02-00500	Temporary Pavement Markings (24" Width)	No	\$4.00	-14.000	-\$56.00	14.000	0.000	-
H.013518.6 / 0023		0.00%	LNFT					100.00%
713-03-02000	Temporary Pavement Markings (Broken Line) (4" Width) (10' Le	No	\$5000.00	0.200	\$1,000.00	1.000	1.200	20.00%
H.013518.6 / 0024		0.43%	MILE					
731-02-00100	Reflectorized Raised Pavement Markers	No	\$22.00	10.000	\$220.00	166.000	176.000	6.02%
H.013518.6 / 0027		0.28%	EACH					
732-01-02080	Plastic Pavement Striping (24" Width) (Thermoplastic 125 mil	No	\$40.00	21.000	\$840.00	14.000	35.000	150.00%
H.013518.6 / 0028		0.10%	LNFT					
732-02-02000	Plastic Pavement Striping (Solid Line) (4" Width) (Thermopla	No	\$10000.00	1.080	\$10,800.00	1.260	2.340	85.71%
H.013518.6 / 0029		1.68%	MILE					
732-03-02000	Plastic Pavement Striping (Broken Line) (4" Width) (Thermopl	No	\$4000.00	-0.540	-\$2,160.00	0.630	0.090	-85.71%
H.013518.6 / 0030		0.03%	MILE					
741-11-00200	Adjusting Water Valve and Meter Box	No	\$2200.00	1.000	\$2,200.00	1.000	2.000	100.00%
H.013518.6 / 0033		0.32%	EACH					
706-02-00200	Concrete Drive (6" Thick)	No	\$142.00	81.560	\$11,581.52	109.000	190.560	74.83%
H.013518.6 / 0903		1.94%	SQYD					
202-02-32140	Removal of Pipe (Storm Drain) (24" CMP)	No	\$70.00	4.000	\$280.00	40.000	44.000	10.00%
H.013518.6 / 0905		0.22%	LNFT					
720-01-01000	Eros Con Sys (Slope Protection) (Type A) Erosion Control Matting	No	\$4.50	605.400	\$2,724.30	3200.000	3805.400	18.92%
H.013518.6 / 0907		1.23%	SQYD					
CI-999-00010	Asphalt Price Adjustment	No	\$1.00	4437.920	\$4,437.92	0.000	4437.920	New
H.013518.6 / 0913		0.32%	EACH					
CI-999-00040	Fuel Price Adjustment	No	\$1.00	3286.210	\$3,286.21	0.000	3286.210	New
H.013518.6 / 0914		0.24%	EACH					
732-04-01040	Plas Pvemnt Leg & Sym	No	\$990.00	1.000	\$990.00	0.000	1.000	New

H.013518.6 / 0915	(Arrow - Double)	0.07%	EACH					
732-04-01100	Plas Pvemnt Leg & Sym	No	\$495.00	1.000	\$495.00	0.000	1.000	New
H.013518.6 / 0916	(Arrow Right Turn)	0.04%	EACH					
Additional Contract Days Requested None		Change in Amount of Contract: - \$92,657.29						

Requested By:

Recommended By:

Date: _____

Anzalone, Brad
Resident Engineer

District Administrator

Date: _____

Accepted By:

CITY OF WEST MONROE
Contractor

Date: _____

DOTD Chief Const. Engineer

Date: _____

By: _____

Approved:

Chief Engineer

Date: _____

State Project No. H.013518.6
Plan Change #008
Draft

Original Contract Cost: \$1,393,777.92

Total Approved Change Order to date: \$230,312.93

% of Total Approved Cost: 16.524%