

# CHANGE ORDER

No. 2

Dated: 1/21/2025

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OWNER'S Contract No.: \_\_\_\_\_ ENGINEER'S Project No.: 245815

Project: **HIGHLAND ELEMENTARY SCHOOL AREA SIDEWALKS**

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CONTRACTOR: **AMETHYST CONSTRUCTION, INC.**

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

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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: January 21, 2025

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Nature of Changes: As-built adjustment of plan quantities installed.

Enclosures: Change Order #2 Detail

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

Contract Price Prior to This Change Order: \$ 496,456.89

Net (Increase) Resulting from this Change Order: \$ -15,141.55

Current Contract Price Including this Change Order: \$ 481,315.34

Contract Time Prior to This Change Order: 123 Days

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

Current Contract Time Including This Change Order: 123 Days

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The Above Changes Are Recommended:

**S. E. HUEY CO.**

Project Engineer

By:

**Brad Anzalone, P.E.**

Date:

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The above Changes Are Approved As Recommended:

**City of West Monroe**

Owner

By:

**Staci Albritton Mitchell - Mayor**

Date:

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The above Changes Are Accepted:

**Amethyst Construction, Inc.**

Contractor

By:

Date:

SMGR0005

|  |                                |                 |            |
|--|--------------------------------|-----------------|------------|
| Louisiana<br>Department of Transportation and Development<br>Change Order Report |                                | NO.             | 002        |
|  |                                | Date:           | 01/03/2025 |
| S.P. NO.   | H.015216.6                     | F.A.P. NO.      | H015216    |
| Name:  | HIGHLAND SCHOOL AREA SIDEWALKS | Primary Parish: | Ouachita   |
|  |                                | Category 2 / 2J |            |
| This change order requires an LADOTD authorizer                                  |                                |                 |            |
| This change order requires an LADOTD Area Engineer authorizer                    |                                |                 |            |

CO 002 - As-built Quantity Adjustments  
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 adjust the quantities to as-built installed quantities.

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

Time Request:  
No additional time is being added by 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 a reduction in the amount of \$15,141.55. Prices on these items are extensions of bid pricing. 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

Project Number H.015216.6

**202-02-00030 Line Item 0002 = 202-02-00030 Removal of EXISTING PAVEMENT MARKINGS****Funding Category 0001:**

Increase by 39.7 LNFT or 79.40%.

JUSTIFICATION: Actual field measurement of quantity used exceeded estimated plan quantity.

**202-02-06100 Line Item 0003 = 202-02-06100 Removal of Concrete Walks and Drives****Funding Category 0001:**

Decrease by 9.15 SQYD or -9.95%.

JUSTIFICATION: Actual field measurement of quantity used was less than estimated plan quantity.

**204-02-00100 Line Item 0007 = 204-02-00100 Temporary Hay Bales****Funding Category 0001:**

Decrease by 157 EACH or -98.13%.

JUSTIFICATION: Actual field measurement of quantity used was less than estimated plan quantity.

**204-06-00100 Line Item 0008 = 204-06-00100 Temporary Silt Fencing****Funding Category 0001:**

Decrease by 902 LNFT or -53.06%.

JUSTIFICATION: Actual field measurement of quantity used was less than estimated plan quantity.

**701-03-01022 Line Item 0009 = 701-03-01022 Storm Drain Pipe (18" RCP/RPVC)****Funding Category 0001:**

Increase by 20 LNFT or 21.74%.

JUSTIFICATION: Actual field measurement of quantity used exceeded estimated plan quantity.

**701-04-01020 Line Item 0010 = 701-04-01020 Storm Drain Pipe Arch (18" Equiv. RCPA)****Funding Category 0001:**

Decrease by 6 LNFT or -1.94%.

JUSTIFICATION: Actual field measurement of quantity used was less than estimated plan quantity.

**701-04-01040 Line Item 0011 = 701-04-01040 Storm Drain Pipe Arch (24" Equiv. RCPA)****Funding Category 0001:**

Decrease by 4 LNFT or -1.96%.

JUSTIFICATION: Actual field measurement of quantity used was less than estimated plan quantity.

**702-03-00010 Line Item 0012 = 702-03-00010 Catch Basins (MODIFIED CB-01)****Funding Category 0001:**

Increase by 1 EACH or 9.09%.

JUSTIFICATION: Actual field measurement of quantity used exceeded estimated plan quantity.

**706-01-00100 Line Item 0014 = 706-01-00100 Concrete Walk (4" Thick)****Funding Category 0001:**

Decrease by 20.89 SQYD or -2.12%.

JUSTIFICATION: Actual field measurement of quantity used was less than estimated plan quantity.

**706-02-00200 Line Item 0015 = 706-02-00200 Concrete Drive (6" Thick)****Funding Category 0001:**

Decrease by 11.18 SQYD or -13.68%.

JUSTIFICATION: Actual field measurement of quantity used was less than estimated plan quantity.

**706-04-00110 Line Item 0017 = 706-04-00110 Curb Ramps (Type 8)****Funding Category 0001:**

Increase by 15.55 SQYD or 33.44%.

JUSTIFICATION: Actual field measurement of quantity used exceeded estimated plan quantity.

**726-01-00100 Line Item 0019 = 726-01-00100 Bedding Material****Funding Category 0001:**

Decrease by 7.89 CUYD or -11.62%.

JUSTIFICATION: Actual field measurement of quantity used was less than estimated plan quantity.

**732-01-02080 Line Item 0023 = 732-01-02080 Plastic Pavement Striping (24" Width) (Thermoplastic 125 mil****Funding Category 0001:**

Increase by 18 LNFT or 45.00%.

JUSTIFICATION: Actual field measurement of quantity used was less than estimated plan quantity.

**739-01-00100 Line Item 0024 = 739-01-00100 Hydro-Seeding**

**Funding Category 0001:**

Increase by 0.026 ACRE or 7.65%.

JUSTIFICATION: Actual field measurement of quantity used exceeded estimated plan quantity.

**NS-719-00005 Line Item 0028 = NS-719-00005 Gravel Bed and Filter Cloth over Tree Roots**

**Funding Category 0001:**

Decrease by 123.3 SQYD or -70.46%.

JUSTIFICATION: Actual field measurement of quantity used was less than estimated plan quantity.

**TS-800-00300 Line Item 0029 = TS-800-00300 Handrail**

**Funding Category 0001:**

Decrease by 2 LNFT or -0.90%.

JUSTIFICATION: Actual field measurement of quantity used was less than estimated plan quantity.

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      |                  |                  |          |
| 202-02-00030          | Removal of EXISTING PAVEMENT MARKINGS                | No         | \$12.00        | 39.700   | \$476.40    | 50.000           | 89.700           | 79.40%   |
| H.015216.6 / 0002     |  | 0.22%      | LNFT           |          |             |                  |                  |          |
| 202-02-06100          | Removal of Concrete Walks and Drives                 | No         | \$75.00        | -9.150   | -\$686.25   | 92.000           | 82.850           | -9.95%   |
| H.015216.6 / 0003     |  | 1.28%      | SQYD           |          |             |                  |                  |          |
| 204-02-00100          | Temporary Hay Bales                                  | No         | \$50.00        | -157.000 | -\$7,850.00 | 160.000          | 3.000            | -98.13%  |
| H.015216.6 / 0007     |  | 0.03%      | EACH           |          |             |                  |                  |          |
| 204-06-00100          | Temporary Silt Fencing                               | No         | \$5.00         | -902.000 | -\$4,510.00 | 1700.000         | 798.000          | -53.06%  |
| H.015216.6 / 0008     |  | 0.82%      | LNFT           |          |             |                  |                  |          |
| 701-03-01022          | Storm Drain Pipe (18" RCP/RPVC)                      | No         | \$200.00       | 20.000   | \$4,000.00  | 92.000           | 112.000          | 21.74%   |
| H.015216.6 / 0009     |  | 4.60%      | LNFT           |          |             |                  |                  |          |
| 701-04-01020          | Storm Drain Pipe Arch (18" Equiv. RCPA)              | No         | \$110.00       | -6.000   | -\$660.00   | 310.000          | 304.000          | -1.94%   |
| H.015216.6 / 0010     |  | 6.87%      | LNFT           |          |             |                  |                  |          |
| 701-04-01040          | Storm Drain Pipe Arch (24" Equiv. RCPA)              | No         | \$125.00       | -4.000   | -\$500.00   | 204.000          | 200.000          | -1.96%   |
| H.015216.6 / 0011     |  | 5.14%      | LNFT           |          |             |                  |                  |          |
| 702-03-00010          | Catch Basins (MODIFIED CB-01)                        | Yes        | \$6800.00      | 1.000    | \$6,800.00  | 11.000           | 12.000           | 9.09%    |
| H.015216.6 / 0012     |  | 16.77%     | EACH           |          |             |                  |                  |          |
| 706-01-00100          | Concrete Walk (4" Thick)                             | Yes        | \$120.00       | -20.890  | -\$2,506.80 | 983.600          | 962.710          | -2.12%   |
| H.015216.6 / 0014     |  | 23.74%     | SQYD           |          |             |                  |                  |          |
| 706-02-00200          | Concrete Drive (6" Thick)                            | No         | \$205.00       | -11.180  | -\$2,291.90 | 81.700           | 70.520           | -13.68%  |
| H.015216.6 / 0015     |  | 2.97%      | SQYD           |          |             |                  |                  |          |
| 706-04-00110          | Curb Ramps (Type 8)                                  | No         | \$210.00       | 15.550   | \$3,265.50  | 46.500           | 62.050           | 33.44%   |
| H.015216.6 / 0017     |  | 2.68%      | SQYD           |          |             |                  |                  |          |
| 726-01-00100          | Bedding Material                                     | No         | \$150.00       | -7.890   | -\$1,183.50 | 67.900           | 60.010           | -11.62%  |
| H.015216.6 / 0019     |  | 1.85%      | CUYD           |          |             |                  |                  |          |
| 732-01-02080          | Plastic Pavement Striping (24" Width) (Thermoplastic | No         | \$80.00        | 18.000   | \$1,440.00  | 40.000           | 58.000           | 45.00%   |

|  |   |   |            |          |             |         |         |         |
|--|---|---|------------|----------|-------------|---------|---------|---------|
| H.015216.6 / 0023                              | 125 mil                                     | 0.95%                                       | LNFT       |          |             |         |         |         |
| 739-01-00100                                   | Hydro-Seeding                               | No  | \$12000.00 | 0.026    | \$312.00    | 0.340   | 0.366   | 7.65%   |
| H.015216.6 / 0024                              |   | 0.90%                                       | ACRE       |          |             |         |         |         |
| NS-719-00005                                   | Gravel Bed and Filter Cloth over Tree Roots | No  | \$90.00    | -123.300 | \$11,097.00 | 175.000 | 51.700  | -70.46% |
| H.015216.6 / 0028                              |   | 0.96%                                       | SQYD       |          |             |         |         |         |
| TS-800-00300                                   | Handrail                                    | No  | \$75.00    | -2.000   | -\$150.00   | 222.000 | 220.000 | -0.90%  |
| H.015216.6 / 0029                              |   | 3.39%                                       | LNFT       |          |             |         |         |         |
| Additional Contract Days Requested <b>None</b> |   | Change in Amount of Contract: - \$15,141.55 |            |          |             |         |         |         |

Requested By:

Anzalone, Brad  
Resident Engineer

Date: \_\_\_\_\_

Recommended By:

District Administrator

Date: \_\_\_\_\_

**ELECTRONICALLY APPROVED AND INTENTIONALLY UNSIGNED**

Accepted By:

CITY OF WEST MONROE  
Contractor

Date: \_\_\_\_\_

DOTD Chief Const. Engineer

Date: \_\_\_\_\_

By: \_\_\_\_\_

Approved:

Chief Engineer

Date: \_\_\_\_\_

State Project No. H.015216.6  
Plan Change #002  
Draft

Original Contract Cost: \$486,550.50

Total Approved Change Order to date: \$9,906.39

% of Total Approved Cost: 2.036%