## **CHANGE ORDER**

2

No.

			Dated:	May 4, 2023
OWNER'S Contract No.:	C22017	ENGINEER'S Proje	ect No.:	209886
Project:				
	Downtown Parking	Lot		
CONTRACTOR:	JSE	Enterprises, LLC		
Contract For:	Parking lot construction	Contract Date:	November 1	11, 2021
То:	JSB Enterprises, I Contractor	LLC		
You are directed to make the	he changes noted below in the so	ubject Contract:		
			City of West Mo	onroe
			Owner	
		By:	Staci Albritton Mi	
		Dated:	May 4, 2	2023
Nature of Changes:	Final quantities			
Enclosures:				
These changes result in the	following adjustments to the Contra	ct Price and Contract Time	:	
Contract Price Prior to This Change Order:			241,001.61	
Net Change in Price Resulting from this Change Order:			-1,492.92	
Current Contract Price Including this Change Order:			239,508.69	

Contract Time Prior to This Change Order:		<b>150</b> Days
Net (Add) Resulting from This Change Order:		<b>60</b> Days
Current Contract Time Including This Change Order:		Days
The Above Changes Are Recommended:		S. E. HUEY CO. Project Engineer
	Ву:	Robert L. George, IV, P.E.
	Date:	
The above Changes Are Approved As Recommended:	_	City of West Monroe Owner
The above Changes Are Approved As Recommended:	By:	
The above Changes Are Approved As Recommended:  The above Changes Are Accepted:		Owner

Project:	DOWNTOWN PARKING LOT								
Job #: 209886		Ch	Change Order No. 2		Contract Date:			November 11, 2021	
Date of Completion		A	Amount of Contract			Contract Days		t Days	
Original:		Original:	Original: \$131,089.61			Current 150			
Revised:		Revised:				Revised: 210			
Contract Items			Current		Change Order No. 1		rder No. 1		
	Contract items			Outlett			Onlange Of	1001 140. 1	
Item	Item Description					New Total			
No.	non bescription	Unit	Quantity	Unit \$	Extension	Quantity	Difference	Extension	
1	Clearing and Grubbing R/W's & Easements	LS	1	\$5,500.00	\$5,500.00	1	0	\$0.00	
2	Excavation & Embarkment (common)	LS	1	\$9,300.00	\$9,300.00	1	0	\$0.00	
3	Select Fill (haul in) (if required)	CY	50	\$20.00	\$1,000.00	50	0	\$0.00	
4	SB2 Stabilized Compacted Base (12")	TON	577	\$83.00	\$47,891.00	577.38	0	\$31.54	
5	SB 2 Stabilized Compacted Base (10")	TON	215	\$83.00	\$17,845.00	215.00	0	\$0.00	
6	Asphaltic Concrete Paving	TON	275.0	\$215.00	\$59,125.00	320.81	45.81	\$9,849.15	
7	8" Thick Reinforced Concrete Paving	SY	171.5	\$145.00	\$24,867.50	158.20	-13.30	(\$1,928.50)	
8	Striping	LF	1,288	\$1.00	\$1,288.00	1,288	0	\$0.00	
9	Arrows	EA	4	\$50.00	\$200.00	8	4	\$200.00	
10	Wheel Stops	EA	25	\$110.00	\$2,750.00	26	1	\$110.00	
11	Dress & Seed Disturbed area	LS	1	\$5,000.00	\$5,000.00	1	0	\$0.00	
12	Construction Layout	LS	1	\$1,500.00	\$1,500.00	1	0	\$0.00	
13	Erosion Layout	LS	1	\$2,500.00	\$2,500.00	1	0	\$0.00	
14	Performance Bond	LS	1	\$5,500.00	\$5,500.00	1	0	\$0.00	
15	11/2"Asphaltic Concrete Overlay ①	TON	26.77	\$243.00	\$6,505.11	0.00	-26.77	(\$6,505.11)	
16	Remove Existing Asphalt, fill & seed	LS	1	\$3,250.00	\$3,250.00	0	-1	(\$3,250.00)	
*17	Re-mobilize to Site (2x)	LS	1	\$9,000.00	\$9,000.00	1	0	\$0.00	
*18	Additional Construction Layout	LS	1	\$2,500.00	\$2,500.00	1	0	\$0.00	
*19	Additional Clearing & Grubbing	LS	1	\$4,500.00	\$4,500.00	1	0	\$0.00	
*20	Additional Excavation & Embankment (Lot & Basin)	LS	1	\$7,500.00	\$7,500.00	1	0	\$0.00	
*21	Maintenance of temporary parking through holidays & parades	LS	1	\$3,500.00	\$3,500.00	1	0	\$0.00	
*22	Fill and Cap Concrete Basin, Remove Rail/Ties	LS	1	\$6,500.00	\$6,500.00	1	0	\$0.00	
*23	Mill & Prep. Pavement for Overlay	LS	1	\$1,548.46	\$1,548.46	1	0	\$0.00	
*24	Runoff Basin (Erosion Control Mats)	LS	1	\$3,000.00	\$3,000.00	1	0	\$0.00	
*25	Additional Dress & Seed	LS	1	\$3,400.00	\$3,400.00	1	0	\$0.00	
*26	Extend Performance Bond	LS	1	\$5,500.00	\$5,500.00	1	0	\$0.00	
* - New Item, Change Order No. 1 (Feb. 21, 2023)			Project Cost Increa		crease (Decrease):			(\$1,492.92)	
		Contr	act Amount:	Current:	\$241,001.61	Revised	:	\$239,508.69	

Jonathan Barbara, Owner