

CONTRACT CHANGE ORDER NO. 2

OWNER: CITY OF GAUTIER, MISSISSIPPI

CONTRACTOR: LANE CONSTRUCTION, INC.

PROJECT NAME: GAUTIER DOWNTOWN STREETScape - PHASE 2

CONTRACT NUMBER: CDBG PROJECT NO. R-109-192-01-KCR

REASON FOR CHANGE: Contractor and Engineer, through value engineering during the course of the project, have determined that certain modifications could be made which will enhance the project without changing the overall scope of the project. Additionally, certain minor elements have been adjusted to best fit field conditions.

You Are Hereby Requested to Comply with the Following Changes from the Contract Plans, Specifications and Contract Documents: (Use Additional Sheets if Required)

D E D U C T I O N S				UNIT	TOTAL
ITEM NO.	DESCRIPTION	QTY	UNIT	COST	CONTRACT
216-B	SOLID SODDING, CENTIPEDE	8000	SY	\$ 2.95	\$ 23,600.00
907-230-PP	HANGING BASKET WITH PLANTINGS, PER PLANS	24	EA	\$ 114.00	\$ 2,736.00
907-230-PP	HANGING BASKET EMPTY, PER PLANS	24	EA	\$ 48.10	\$ 1,154.40
907-258-PP	BOARDWALK, LOCATION A (MALL-SOUTH), PER PLANS	1	LS	\$ 68,609.00	\$ 68,609.00
907-258-PP	BOARDWALK, LOCATION B (COLLEGE), PER PLANS	1	LS	\$ 39,405.00	\$ 39,405.00
907-258-PP	BOARDWALK, LOCATION C (HANCOCK BANK), PER PLANS	1	LS	\$ 40,239.00	\$ 40,239.00
907-258-PP	RETAINING WALL, PER PLANS	280	LF	\$ 164.00	\$ 45,920.00
907-258-PP	PRECAST CURB FOR RETAINING WALL OR BOARDWALK, PER PLANS	350	LF	\$ 42.00	\$ 14,700.00
907-258-PP	HANDRAIL FOR RETAINING WALL OR BOARDWALK, PER PLANS	530	LF	\$ 40.00	\$ 21,200.00
907-258-PP	HANDRAIL FOR RETAINING WALL OR BOARDWALK, PER PLANS (MALL)	44	LF	\$ 50.00	\$ 2,200.00
907-258-PP	REMOVABLE BOLLARDS, PER PLANS	20	EA	\$ 513.00	\$ 10,260.00
907-258-PP	BIKE RACK, PER PLANS	3	EA	\$ 911.00	\$ 2,733.00
907-258-PP	WOODEN BENCH, PER PLANS	7	EA	\$ 2,323.00	\$ 16,261.00
907-258-PP	CONCRETE ARTWORK PAD, PER PLANS	3	EA	\$ 1,906.00	\$ 5,718.00
907-282-A	AUTOMATIC IRRIGATION SYSTEM	1	LS	\$ 53,555.00	\$ 53,555.00
603-CA	24" REINFORCED CONCRETE PIPE, CLASS III	204	LF	\$ 52.50	\$ 10,710.00
907-603-A	HDPE IRRIGATION CASING, DIRECTION DRILLED, ALL SIZES	200	LF	\$ 26.15	\$ 5,230.00
603-SB	29" X 18" BRANCH CONNECTION, STUB INTO EXISTING BOX CULVERT	1	EA	\$ 1,702.00	\$ 1,702.00
603-SB	24" BRANCH CONNECTION, STUB INTO EXISTING BOX CULVERT	1	EA	\$ 1,702.00	\$ 1,702.00
907-608-A	CONCRETE SIDEWALK, WITHOUT REINFORCEMENT	2411	SY	\$ 34.60	\$ 83,420.60
609-B	CONCRETE CURB, MONOLITHIC	240	LF	\$ 8.20	\$ 1,968.00
609-B	CONCRETE CURB, HEADER (MATCH EXISTING)	100	LF	\$ 16.85	\$ 1,685.00
907-611-A	BRICK PAVERS (WITH CONCRETE BANDING/ WITHOUT CONCRETE BASE)	1060	SF	\$ 10.05	\$ 10,653.00
907-611-C	BRICK PAVERS CROSS WALK, 10' WIDE	113	LF	\$ 85.20	\$ 9,627.60
907-611-D	BRICK PAVERS PADS WITH DETECTABLE WARNINGS	10	EA	\$ 530.00	\$ 5,300.00
614-A	CONCRETE DRIVEWAY WITHOUT REINFORCEMENT, 6" THICK	226	SY	\$ 35.50	\$ 8,023.00
632-A	CONCRETE STAMP ADDER (ALLIGATOR TRACK)	650	LF	\$ 6.80	\$ 4,420.00
632-A	CONCRETE STAMP ADDER (HERON TRACK)	50	LF	\$ 6.80	\$ 340.00
632-A	CONCRETE STAMP ADDER (ALLIGATION / HERON TRACK)	1	EA	\$ 627.00	\$ 627.00
820-D	TREATED TIMBER PILING (10" DIAMETER)	1100	LF	\$ 15.00	\$ 16,500.00
820-D	TREATED TIMBER PILING (12" DIAMETER)	850	LF	\$ 15.00	\$ 12,750.00
820-D	TREATED TIMBER PILING (18" DIAMETER)	20	LF	\$ 78.00	\$ 1,560.00
					\$ -
					\$ -
					\$ -
					\$ -
Total Deductions =					-\$524,508.60

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A D D I T I O N S				UNIT COST	TOTAL CONTRACT
ITEM NO.	DESCRIPTION	QTY	UNIT		
907-227-A	HYDROSEEDING, CENTIPEDE	1.65	AC	\$3,135.00	\$ 5,181.82
602-A	REINFORCING STEEL	3000	LB	\$ 1.70	\$ 5,100.00
603-CA	18" REINFORCED CONCRETE PIPE, CLASS III	381	LF	\$ 39.70	\$ 15,125.70
603-CE	29" X 18" CONCRETE ARCH PIPE, CLASS III	204	LF	\$ 62.25	\$ 12,699.00
603-CE	22" X 13" CONCRETE ARCH PIPE, CLASS III	305	LF	\$ 52.30	\$ 15,951.50
604-B	GRATINGS	2720	LB	\$ 2.60	\$ 7,072.00
* CO2-1	POWER RELOCATION	1	LS	\$ 108,729.34	\$ 108,729.34
* CO2-2	CONCRETE ETCHING - COMPASS - PAVERS IN FRONT OF SHELTERS	4	EA	\$ 15,000.00	\$ 60,000.00
* CO2-3	BRICK PAVER MODIFICATION	1	LS	\$ 34,864.00	\$ 34,864.00
* CO2-4	100 FOOT DECORATIVE SECTION	10	EA	\$ 18,200.00	\$ 182,000.00
* CO2-5	MEMORIAL CLOCK TOWER	1	LS	\$ 288,000.00	\$ 288,000.00
					\$ -
					\$ -
					\$ -
					\$ -
Total Additions =					\$734,723.36
* Indicates Pay Item That Has Been Added to the Project By Change Order					
TOTAL DEDUCTIONS =					-\$524,508.60
TOTAL ADDITIONS =					\$734,723.36
NET RESULT =					\$210,214.76

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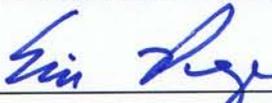
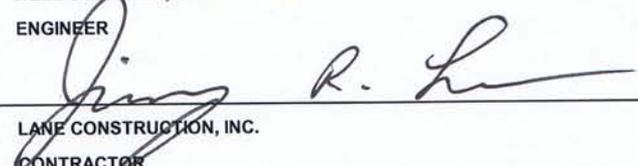
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ORIGINAL CONTRACT AMOUNT:	\$4,456,214.80
TOTAL CONTRACT CHANGES TO DATE:	-\$30,277.00
CURRENT CONTRACT AMOUNT:	\$4,425,937.80
THIS CONTRACT CHANGE:	\$210,214.76
REVISED CONTRACT AMOUNT:	\$4,636,152.56
CURRENT CONTRACT COMPLETION DATE:	June 11, 2012
TIME EXTENSION REQUIRED BY CHANGE:	110
REVISED CONTRACT COMPLETION DATE:	September 29, 2012

NOTE: THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY:	 _____ NEEL-SCHAFFER, INC. ENGINEER	5-8-12 _____ DATE
ACCEPTED BY:	 _____ LANE CONSTRUCTION, INC. CONTRACTOR	5-9-12 _____ DATE
APPROVED BY:	_____ CITY OF GAUTIER, MISSISSIPPI OWNER	_____ DATE