

OK G. Lott

G.F. _____
M.M. _____
W.T. _____

OCT 04 2016

engineers
planners
surveyors
environmental
scientists
landscape
architects

October 3, 2016
N-S Account No. 11845

Mr. Garnet Van Norman
City Engineer
City of Vicksburg
Post Office Box 150
Vicksburg, MS 39180-0150

REFERENCE: WISCONSIN AVENUE TO I-20 NORTH. FRONTAGE ROAD
CONNECTOR ROAD
CITY OF VICKSBURG, MISSISSIPPI

Dear Mr. Van Norman:

Enclosed are five (5) originals of Change Order No. 2 for approval and execution by the City of Vicksburg. This change order is related to the construction of a conflict box at Station 16+30 for future use by the city. A breakdown of the construction cost for the conflict box is attached. An additional 36 days of contract time is granted by this change order because of the additional work as well as adverse weather conditions during June, July and August. The computation of weather days is also attached to this change order request.

If you have any questions or need additional information, please let us know.

Sincerely,

NEEL-SCHAFFER, INC.

Charles A. Lott, Jr.

Charles A. Lott, Jr., P.E.
Vice President
Manager, Civil/Site Engineering

Enclosure

c: Mr. Hunt Gilliland

Contract Change Order

Owner: City of Vicksburg, MS
Contractor: Dirtworks, Inc. of Vicksburg
Project Name: Wisconsin Avenue to I-20 N. Frontage Road Connector Road
Date: 10/3/2016
Change Order 2 Contract Number: _____
Reason for Change: Construct a conflict box at Station 16+30 for future access/use as requested by City of Vicksburg staff. Revise contract completion date for construction of conflict box and adverse weather days.

YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS, SPECIFICATIONS AND CONTRACT DOCUMENTS: (USE ADDITIONAL SHEETS IF REQUIRED)

Item No.	Description of Change(s)	Qty	Unit Cost	Total Contract
	(SEE ATTACHMENT)			

Total Contract Change	
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	Total Contract
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ORIGINAL CONTRACT AMOUNT:	\$966,935.35
CURRENT CONTRACT AMOUNT:	\$995,639.35
THIS CONTRACT CHANGE:	\$19,500.00
REVISED CONTRACT AMOUNT:	1,015,139.35
CURRENT CONTRACT COMPLETION DATE:	Tuesday, September 13, 2016
TIME EXTENSION REQUIRED BY CHANGE: (Days)	36
REVISED CONTRACT COMPLETION DATE:	Wednesday, October 19, 2016

THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT. ALL PROVISIONS OF THE CONTRACT SHALL APPLY.

Recommended By: _____

NEEL-SCHAFFER, INC.

10-3-16

Date

Accepted By: _____

DIRTWORKS, INC. OF VICKSBURG

10-3-16

Date

Approved By: _____

CITY OF VICKSBURG

Date

DIRTWORKS, INC. OF VICKSBURG
WISCONSIN CONNECTOR ROAD
VICKSBURG, MS
9/9/2016
CHANGE ORDER FOR CONFLICT BOX

ITEM	DESCRIPTION	QTY	UOM	AMOUNT	TOTAL
1	CONFLICT BOX AT STATION 16+30	1	LS	\$19,500.00	\$19,500.00
TOTAL					\$19,500.00

ITEM	NOTES
1	WE ARE REQUESTING 10 ADDITIONAL DAYS BE ADDED TO THE CONTRACT DUE TO THE CONFLICT BOX AT STATION 16+30
2	IN JULY AND AUGUST WE RECEIVED ABOVE AVERAGE RAINFALL ON THIS PROJECT. DUE TO THIS ADVERSE WEATHER RECEIVED IN JULY AND AUGUST OF 2016, WE ARE REQUESTING 26 DAYS BE ADDED TO THE CONTRACT.

DIRTWORKS, INC. OF VICKSBURG

PROJECT NO.

CONTRACT TITLE:

DESCRIPTION:

11845

CITY OF VICKSBURG - WISCONSIN AVE TO I-20 N. FRONTAGE ROAD CONNECTOR ROAD
CONFLICT BOX ADDED AT STATION 16+50

DATE: Saturday, July 23, 2016

EQUIPMENT

OWNERSHIP COST

OPERATING COST

ITEM	DESCRIPTION	UNIT	UOM	RATE	TOTAL	UNIT	UOM	RATE	TOTAL	TOTAL
1	CAT 324 EXCAVATOR	6	DAY	\$ 630.00	\$ 3,780.00	46	HR	\$46.00	\$2,116.00	\$5,896.00
2	SELF PRIMING TRASH PUMP	2	DAY	\$ 50.00	\$ 100.00	12	HR	\$12.00	\$144.00	\$244.00
3	CAT CP-563 COMPACTOR	2	DAY	\$ 355.00	\$ 710.00	10	HR	\$26.00	\$260.00	\$970.00
4	WACKER PACKER	1	DAY	\$ 40.00	\$ 40.00	8	HR	\$3.00	\$24.00	\$64.00
5					\$ -		HR		\$0.00	\$0.00
6					\$ -		HR		\$0.00	\$0.00
7					\$ -		HR		\$0.00	\$0.00
	SUBTOTAL				\$ 4,630.00				\$2,544.00	\$7,174.00
	SUBTOTAL (OWNERSHIP & OPERATING COST)				\$ 7,174.00					
	CONTRACTORS %			15.00%	\$ 1,076.10					
	TOTAL FOR EQUIPMENT				\$ 8,250.10					

LABOR

ITEM	DESCRIPTION	UNIT	UOM	RATE	TOTAL
1	C. ASHLEY	5	DAY	\$ 481.00	\$ 2,405.00
2	E. ASHLEY	30	HR	\$ 13.50	\$ 405.00
3	E. ASHLEY (OT)		HR	\$ 20.25	\$ -
4	H. GISCLAIR	40	HR	\$ 13.50	\$ 540.00
5	H. GISCLAIR (OT)	6	HR	\$ 20.25	\$ 121.50
6	A. WARREN	40	HR	\$ 13.50	\$ 540.00
7	A. WARREN (OT)	6	HR	\$ 20.25	\$ 121.50
8	S. ADCOCK	40	HR	\$ 11.00	\$ 440.00
9	S. ADCOCK (OT)	3.5	HR	\$ 16.50	\$ 57.75
10	T. ASHLEY	30	HR	\$ 11.00	\$ 330.00
11	T. ASHLEY (OT)		HR	\$ 16.50	\$ -
					\$ -
	SUBTOTAL				\$ 4,960.75
	FRINGE			21.30%	\$ 1,056.64
	CONTRACTORS %			15.00%	\$ 902.61
	TOTAL FOR LABOR				\$ 6,920.00

INSURANCE AND TAX

ITEM	DESCRIPTION	UNIT	UOM	RATE	TOTAL
1	GENERAL LIABILITY			9.03%	\$ 624.88
2	WORKERS COMPENSATION			14.87%	\$ 1,029.00
3	UNEMPLOYMENT			7.19%	\$ 497.55
4	SOCIAL SECURITY			6.20%	\$ 429.04
	SUBTOTAL				\$ 2,580.47
	CONTRACTORS %			15.00%	\$ 387.07
	TOTAL FOR INSURANCE AND TAX				\$ 2,967.54

MATERIAL

ITEM	DESCRIPTION	UNIT	UOM	RATE	TOTAL
1	CONCRETE	4.00	CY	\$ 148.75	\$ 595.00
2	CONCRETE	5.50	CY	\$ 124.31	\$ 683.71
3	FORMS	1	LS	\$ 300.00	\$ 300.00
4					\$ -
	SUB-TOTAL				\$ 1,578.71
	SALES TAX			10.50%	\$ 165.76
	SUBTOTAL				\$ 1,744.47
	CONTRACTORS %			15.00%	\$ 261.67
	TOTAL FOR MATERIAL				\$ 2,006.14

SUB CONTRACTOR

ITEM	DESCRIPTION	UNIT	UOM	RATE	TOTAL
1				\$ -	\$ -
2					\$ -
3					\$ -
	SUBTOTAL				\$ -
	CONTRACTORS %			10.00%	\$ -
	TOTAL FOR SUBCONTRACTOR				\$ -

BOND

ITEM	DESCRIPTION	UNIT	UOM	RATE	TOTAL
1	BOND			1.50%	\$ 302.16
	SUBTOTAL				\$ 302.16
	CONTRACTORS %			15.00%	\$ 45.32
	TOTAL FOR BOND				\$ 347.48

-SUMMARY

EQUIPMENT TOTAL	\$ 8,250.10
LABOR TOTAL	\$ 6,920.00
INSURANCE & TAXES TOTAL	\$ 2,967.54
MATERIAL TOTAL	\$ 2,006.14
SUB CONTRACTING TOTAL	\$ -
SUB TOTAL	\$ 20,143.78
BOND TOTAL	\$ 347.48
TOTAL COST	\$ 20,491.26

TOTAL REQUESTED DAYS ADDED TO THE CONTRACT

10

PREPARED BY:

HUNT GILLILAND

SEC. - TRES.

DIRTWORKS, INC. OF VICKSBURG

hunt@msdirtworks.com

601-636-6609 - OFFICE

662-418-5003 - CELL

DIRTWORKS, INC.
WEATHER DAYS

DAYS AFFECTED BEYOND EXPECTED

TOTAL DAYS REQUESTED 26