CHANGE ORDER No. 3 Dated: 6/14/2022 000144 **ENGINEER'S** Project No.: **OWNER'S** Contract No.: 215202 Project: NATCHITOCHES ST REHAB: TRENTON - N 7TH DIAMOND B CONSTRUCTION CO., L.L.C. CONTRACTOR: Contract For: Sidewalks & Roadway Contract Date: December 20, 2021 To: DIAMOND B CONSTRUCTION CO., L.L.C. Contractor You are directed to make the changes noted below in the subject Contract: City of West Monroe Owner Staci Albritton Mitchell - Mayor By: Dated: June 14, 2022 Nature of Changes: Remove tree obstructing new sidewalk and roadway Add additional sidewalk and trench drains to replace sidewalk in front of Crosley School that was broken and out of ADA compliance **Enclosures:** Change Order #3 Detail These changes result in the following adjustments to the Contract Price and Contract Time

Contract Price Prior to This Change Order:

Net (Increase) Resulting from this Change Order:

Current Contract Price Including this Change Order:

1,365,718.00

1,404,338.00

38,620.00

Contract Time Prior to This Change Order:	Days					
Net (Add) Resulting from This Change Order:	5 Days					
Current Contract Time Including This Change Order:	165 Days					
The Above Changes Are Recommended:		S. E. HUEY CO.				
S	Project Engineer					
	Ву:					
	Dj.	Brad Anzalone, P.E.				
	Date:					
The above Changes Are Approved As Recommended:		City of West Monroe Owner				
The above Changes Are Approved As Recommended:						
The above Changes Are Approved As Recommended:	Ву:	Owner				
The above Changes Are Approved As Recommended:	By: Date:					
The above Changes Are Approved As Recommended:		Owner Staci Albritton Mitchell - Mayor				
The above Changes Are Approved As Recommended: The above Changes Are Accepted:		Owner Staci Albritton Mitchell - Mayor				
		Staci Albritton Mitchell - Mayor Diamond B Construction Co., L.L.C.				
		Staci Albritton Mitchell - Mayor Diamond B Construction Co., L.L.C.				

Project:	NATCHITOCHES ST REHAB: TRENTON - N 7TH Owner: CITY OF WEST MONROE, LA									
Job #:	215202	Change Order No. 3 Co				ntract Date: December 20, 2021				
Date of Completion:		Amount of Contract:				Contract Days:				
Original:	N/A	Current: \$1,365,718.00			Current: 160					
Revised:	N/A	Revised: \$1,404,338.00			Revised: 165					
	Contract Items	Current:			Change Order No. 3					
Item No.	Item Description	Unit	Quantity	Unit \$	Extension	Quantity	Difference	Extension		
202-02-06060	REMOVAL OF CONCRETE CATCH BASINS	EACH	8	\$1,800.00	\$14,400.00			\$0.00		
202-02-06100	REMOVAL OF CONCRETE WALKS AND DRIVES	SQ. YD.	1427	\$33.00	\$47,091.00	1717.00	290	\$9,570.00		
202-02-06140	REMOVAL OF CONCRETE CURBS	LIN. FT.	2610	\$35.00	\$91,350.00			\$0.00		
203-01-00100	GENERAL EXCAVATION	CU. YD.	275	\$59.00	\$16,225.00			\$0.00		
203-07-00200	BORROW (VEHICULAR MEASURE)(SELECT SOILS)	SQ. YD.	275	\$18.00	\$4,950.00			\$0.00		
502-01-00100	ASPHALT CONCRETE	TON	1407.7	\$130.00	\$183,001.00			\$0.00		
502-01-00200	ASPHALT CONCRETE DRIVES, TURNOUTS, ETC.	TON	88	\$500.00	\$44,000.00			\$0.00		
509-01-00100	MILLING ASPHALTIC PAVEMENT	SQ. YD.	13598	\$4.25	\$57,791.50			\$0.00		
509-02-00100	CONTRACTOR RETAINED RECLAIMED ASPHALT CONCRETE PAVEMENT	CU. YD.	-1045	\$1.00	(\$1,045.00)			\$0.00		
510-01-00200	PAVEMENT PATCHING (12" MINIMUM THICKNESS)	SQ. YD.	250	\$155.00	\$38,750.00			\$0.00		
702-03-00500	CATCH BASINS (CB-06)	EACH	8	\$6,000.00	\$48,000.00			\$0.00		
702-04-00100	ADJUSTING MANHOLES	EACH	13	\$500.00	\$6,500.00			\$0.00		
706-01-00100	CONCRETE WALK (4" THICK)	SQ. YD.	950.9	\$85.00	\$80,826.50	1240.90	290	\$24,650.00		
706-02-00200	CONCRETE DRIVE (6" THICK)	SQ. YD.	495.9	\$110.00	\$54,549.00			\$0.00		
706-04-00100	HANDICAPPED CURB RAMPS	EACH	48	\$4,250.00	\$204,000.00			\$0.00		
707-03-00100	COMBINATION CONCRETE CURB AND GUTTER	LIN. FT.	2610	\$50.00	\$130,500.00			\$0.00		
713-01-00100	TEMPORARY SIGNS AND BARRICADES	LUMP SUM	1	\$124,000.00	\$124,000.00			\$0.00		
713-02-00500	TEMPORARY PAVEMENT MARKINGS (24" WIDTH)	LIN. FT.	14	\$2.00	\$28.00			\$0.00		
713-03-02000	TEMP PVMT MRKGS (BRKN LINE) (4" W) (4' L)	MILE	0.500	\$3,750.00	\$1,875.00			\$0.00		
726-01-00100	BEDDING MATERIAL	CU. YD.	59.2	\$185.00	\$10,952.00			\$0.00		
727-01-00100	MOBILIZATION	LUMP SUM	1	\$135,000.00	\$135,000.00			\$0.00		
731-02-00100	REFLECTORIZED RAISED PAVEMENT MARKERS	EACH	166	\$15.00	\$2,490.00			\$0.00		
732-01-01080	PLASTIC PAVEMENT STRIPING (SOLID LINE) (24" WIDE) (THERMO 90 MIL)	LIN. FT.	14	\$33.00	\$462.00			\$0.00		
732-02-02000	PLASTIC PAVEMENT STRIPING (SOLID LINE)(4" WIDTH)	MILE	1.000	\$9,750.00	\$9,750.00			\$0.00		
732-03-02000	PLASTIC PAVEMENT STRIPING (BROKEN LINE)(4" WIDTH)	MILE	0.500	\$5,100.00	\$2,550.00			\$0.00		
739-01-00100	HYDRO-SEEDING	ACRE	1	\$2,850.00	\$2,850.00			\$0.00		
740-01-00100	CONSTRUCTION LAYOUT	LUMP SUM	1	\$15,000.00	\$15,000.00			\$0.00		
741-11-00200	ADJUSTING WATER VALVE AND METER BOX	EACH	8	\$200.00	\$1,600.00			\$0.00		
737-01-00100	PAINTED TRAFFIC STRIPING (SOLID LINE)(4" WIDTH)	MILE	0.33	\$8,000.00	\$2,640.00			\$0.00		
CI-107-00600	OCP INSURANCE REIMBURSEMENT	EACH	1	\$1,632.00	\$1,632.00			\$0.00		
702-04-00100	MANHOLE ADJUSTMENT (ROADWAY)	EACH	13	\$2,000.00	\$26,000.00			\$0.00		
741-11-00200	WATER VALVE AND METER BOX ADJUSTMENT (ROADWAY)	EACH	8	\$1,000.00	\$8,000.00			\$0.00		
NS-201-00002*	TREE AND STUMP REMOVAL	EACH	0	\$4,400.00	\$0.00	1	1	\$4,400.00		
NS-ENH-20100*	TRENCH DRAIN	EACH	0	\$2,617.65	\$0.00	2	2	\$5,235.30		
* - New Item				Project Cost In	crease (Decrease):			\$38,620.00		
		Contrac	ct Amount:	Current:	\$1,365,718.00	Revised:		\$1,404,338.00		