	CHANGE ORDER	2	No.	9
			Dated:	10/16/2023
OWNER'S Contract No.:	000144	ENGINEER'S Proj	ect No.:	215202
Project: NATO	CHITOCHES ST REHAB: T	RENTON - N 7TH		
CONTRACTOR:	DIAMOND B C	CONSTRUCTION CO	., L.L.C.	
Contract For:	Sidewalks & Roadway	Contract Date:	December	20, 2021
	IAMOND B CONSTRUCTIO Contractor he changes noted below in the s	`		
			City of West M Owner	Ionroe
		By: Dated:	Staci Albritton M October	
Nature of Changes:	Additonal Sidewalk, Driveway	s, And Gutter Plate for AL	DA Compliance	
Enclosures:	Change Order #9 Detail			
These changes result in the	following adjustments to the Contr	act Price and Contract Ti	me:	
Contract Price Prior to This	Change Order:	\$	1,632,231.82	2
Net (Increase) Resulting from this Change Order:		\$	29,245.66)
Current Contract Price Inclu	ding this Change Order:	\$	1,661,477.48	}

Contract Time Prior to This Change Order:	244	Days
Net (Add) Resulting from This Change Order:	10	Days
Current Contract Time Including This Change Order:	254	Days

The Above Changes Are Recommended:		S. E. HUEY CO. Project Engineer
	By:	Brad Anzalone, P.E.
	Date:	
The above Changes Are Approved As Recommended:		City of West Monroe Owner
	By:	Staci Albritton Mitchell - Mayor
	Date:	
The above Changes Are Accepted:		Diamond B Construction Co., L.L.C.
	By:	
	Date:	

SMGR0005

Louisiana Devertment of Transport diversity		NO.	009		
	Department of Transportation and Development Change Order Report	Date:	10/11/2023		
S.P. NO.	H.013400.6	F.A.P. NO.	H013400		
Name:	NATCHITOCHES ST REHAB: TRENTON - N 7TH	Primary Parish:	Ouachita		
		Category 2 /	2E		
This change order requires an LADOTD authorizer					
This change order requires an LADOTD Area Engineer authorizer					

PURPOSE: The purpose of this change order is to add additional quantity of sidewalks, drives, and a metal plate in gutter.

SCOPE: SPN H.013400.6 Natchitoches St Rehab in Ouachita Parish. The scope of the project is to resurface 0.487 miles of Natchitoches Street in West Monroe. The project includes milling asphaltic concrete, asphalt pavement patching, concrete sidewalks, asphaltic concrete overlay, and related work.

EXPLANATION: This change order adds the replacement of seven drives and additional sidewalk. These drives and sidewalk are needed to achieve ADA compliance. A metal grate is also being added with this change order to achieve ADA compliance to maintain flow in an existing gutter.

ATTACHMENTS: Category Worksheet

COST: Increase of \$29,245.66.

SPECIFICATIONS: This Change Order does not alter any Specifications.

TIME: There will be ten (10) additional days as a result of this Change Order.

FUNDING: City Council approved. The project manager, as listed in the contract proposal, has been made aware of the item additions within this change order and the anticipated cost.

Project Number H.013400.6

706-01-00100 Line Item 0013 = 706-01-00100 Concrete Walk (4" Thick)

Funding Category 0001:

Increase by 169.44 SQYD or 9.90%. JUSTIFICATION: Additional replacement of sidewalk from Sta. 0+75 to 1+75, 3+30 to 3+80, 7+95 to 8+65, 14+85 to 15+15, and 17+00 to 17+55 is needed. The sidewalk is in poor shape and not ADA compliant.

706-02-00200 Line Item 0014 = 706-02-00200 Concrete Drive (6" Thick)

Funding Category 0001: Increase by 108.5 SQYD or 17.02%.

JUSTIFICATION: Additional replacement of drives at approximate Sta. 1+75, 3+50, 10+75, 12+50, 13+00, 15+75, and 18+25 were needed. These drives are in poor shape and need to be removed so that the ADA compliant sidewalks do not cause a steeper condition than what already exist.

CI-000-10GEN Line Item 0809 = CI-000-10GEN General Metal Gutter Plate

Funding Category 0001:

Increase by 1 EACH or 10.00%. JUSTIFICATION: An additional metal plate is needed at approximate Sta. 18+00 to achieve ADA compliance and maintain gutter flow.

<u>Time Adjustment:</u> 10 day(s) The contractor was requested to do the work within the change order. The additional time required to perform this work is ten (10) days.

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

http://s-pmmr-aashto1/SMRemoteReports/COReport_change.asp?projnum=H.013400.6&... 10/12/2023

compensation and time due to the Contractor for changes to the project's work referred to herein.

Item No.	Item	Major Item	Price	Change	Current		%	
Proj. / Line Item No.		% of Cont.	per Unit	Quantity	Amount	Quantity	Quantity	Change
706-01-00100	Concrete Walk (4" Thick)	Yes	\$85.00	169.440	\$14,402.40	1710.900	1880.340	9.90%
H.013400.6 / 0013		12.20%	SQYD					
706-02-00200	Concrete Drive (6" Thick)	No	\$110.00	108.500	\$11,935.00	637.480	745.980	17.02%
H.013400.6 / 0014		6.26%	SQYD					
CI-000-10GEN	General Metal Gutter Plate	No	\$2908.26	1.000	\$2,908.26	10.000	11.000	10.00%
H.013400.6 / 0809		2.44%	EACH					
Additional Contract Days Requested 10		Change in Amount of Contract: \$29,245.66						

Requested By:		Recommended By:	
	Date:		Date:
Anzalone, Brad		District Administrator	
Resident Engineer			
Accepted By:			
CITY OF WEST MONROE	Date:		Date:
Contractor		DOTD Chief Const. Engineer	
Ву:		Approved:	
			Date:
		Chief Engineer	
State Project No. H.013400.6 Plan Change #009 Draft			
Original Contract Cost:	\$1,310,066.00		
Total Approved Change Order to	o date: \$302,821.36		
% of Total Approved Cost:	23.115%		