

# CHANGE ORDER

No. 8

Dated: 10/16/2023

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OWNER'S Contract No.: 000144 ENGINEER'S Project No.: 215202

Project: **NATCHITOCHEs ST REHAB: TRENTON - N 7TH**

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CONTRACTOR: DIAMOND B CONSTRUCTION CO., L.L.C.

Contract For: Sidewalks & Roadway Contract Date: December 20, 2021

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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

By: Staci Albritton Mitchell - Mayor  
Dated: October 16, 2023

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Nature of Changes: As-built Final Quantity Adjustments

Enclosures: Change Order #8 Detail

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These changes result in the following adjustments to the Contract Price and Contract Time

Contract Price Prior to This Change Order: \$ 1,612,887.36

Net (Increase) Resulting from this Change Order: \$ 19,344.46

Current Contract Price Including this Change Order: \$ 1,632,231.82

Contract Time Prior to This Change Order: 244 Days  
Net (Add) Resulting from This Change Order: 0 Days  
Current Contract Time Including This Change Order: 244 Days

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The Above Changes Are Recommended: S. E. HUEY CO.  
Project Engineer

By: Brad Anzalone, P.E.

Date: \_\_\_\_\_

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The above Changes Are Approved As Recommended: City of West Monroe  
Owner

By: Staci Albritton Mitchell - Mayor

Date: \_\_\_\_\_

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The above Changes Are Accepted: Diamond B Construction Co., L.L.C.  
Contractor

By: \_\_\_\_\_

Date: \_\_\_\_\_

SMGR0005

Louisiana Department of Transportation and Development Change Order Report		<b>NO.</b>	008
		<b>Date:</b>	10/09/2023
<b>S.P. NO.</b>	H.013400.6	<b>F.A.P. NO.</b>	H013400
<b>Name:</b>	NATCHITOCHES ST REHAB: TRENTON - N 7TH	<b>Primary Parish:</b>	Ouachita
		Category 2 / 8A	
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 reconcile contract quantities to actual final installed quantities.

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: Quantities used on this project were not the same as the original amount in the contract. Adjustments were made during construction to safely and successfully complete the project. This change order will adjust these quantities.

ATTACHMENTS:  
Category Worksheet

COST:  
Increase of \$19,344.46.

SPECIFICATIONS: This Change Order does not alter any Specifications.

TIME: There will be no 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

##### **202-02-06060 Line Item 0001 = 202-02-06060 Removal of Concrete Catch Basin**

###### **Funding Category 0001:**

Decrease by 2 EACH or -25.00%.

JUSTIFICATION: Actual field measurement of quantity used was less than plan quantity and sufficient to successfully complete the project. Some catchbasins called for replacement were old curb weepholes that were not replaced.

##### **202-02-06100 Line Item 0002 = 202-02-06100 Removal of Concrete Walks and Drives**

###### **Funding Category 0001:**

Increase by 26.16 SQYD or 1.08%.

JUSTIFICATION: Actual field measurement of quantity used exceeded estimated plan quantity.

##### **202-02-06140 Line Item 0003 = 202-02-06140 Removal of Curbs (Concrete)**

###### **Funding Category 0001:**

Decrease by 485.1 LNFT or -18.10%.

JUSTIFICATION: Actual field measurement of quantity used was less than plan quantity and sufficient to successfully complete the project.

##### **203-01-00100 Line Item 0004 = 203-01-00100 General Excavation**

###### **Funding Category 0001:**

Decrease by 275 CUYD to zero or -100%.

JUSTIFICATION: This item was not needed during construction. No undercutting was required.

##### **203-07-00100 Line Item 0005 = 203-07-00100 Borrow (Vehicular Measurement)**

###### **Funding Category 0001:**

Decrease by 275 CUYD to zero or -100%.

JUSTIFICATION: This item was not needed during construction. No undercutting was required.

##### **502-01-00100 Line Item 0006 = 502-01-00100 Asphalt Concrete**

###### **Funding Category 0001:**

Decrease by 28.22 TON or -2.00%.

JUSTIFICATION: Actual field measurement of quantity used was less than plan quantity and sufficient to successfully complete the project.

**502-01-00200 Line Item 0007 = 502-01-00200 Asphalt Concrete, Drives, Turnouts and Miscellaneous**

**Funding Category 0001:**

Increase by 83.14 TON or 94.48%.

JUSTIFICATION: Actual field measurement of quantity used was more than plan quantity. Turnouts were called for in plans to be 2" thick however due to road topography, turnouts were significantly thicker.

**509-01-00100 Line Item 0008 = 509-01-00100 Milling Asphalt Pavement**

**Funding Category 0001:**

Decrease by 238.3 SQYD or -1.75%.

JUSTIFICATION: Actual field measurement of quantity used was less than plan quantity and sufficient to successfully complete the project.

**510-01-00200 Line Item 0010 = 510-01-00200 Pavement Patching (12" Minimum Thickness)**

**Funding Category 0001:**

Increase by 83.5 SQYD or 33.40%.

JUSTIFICATION: Actual field measurement of quantity used exceeded estimated plan quantity. More patching was needed once asphalt was removed and base examined.

**702-03-00500 Line Item 0011 = 702-03-00500 Catch Basins (CB-06)**

**Funding Category 0001:**

Decrease by 2 EACH or -25.00%.

JUSTIFICATION: Actual field measurement of quantity used was less than plan quantity and sufficient to successfully complete the project. Some catchbasins called for replacement were old curb weepholes that were not replaced.

**702-04-00100 Line Item 0012 = 702-04-00100 Adjusting Manholes**

**Funding Category 0001:**

Decrease by 13 EACH to zero or -100%.

JUSTIFICATION: This item was not needed during construction. This item was replaced with Line Item 0900.

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

**Funding Category 0001:**

Increase by 354.93 SQYD or 20.75%.

JUSTIFICATION: Actual field measurement of quantity used exceeded estimated plan quantity.

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

**Funding Category 0001:**

Increase by 191.62 SQYD or 30.06%.

JUSTIFICATION: Actual field measurement of quantity used exceeded estimated plan quantity.

**706-04-00100 Line Item 0015 = 706-04-00100 Handicapped Curb Ramps**

**Funding Category 0001:**

Decrease by 6 EACH or -12.50%.

JUSTIFICATION: Actual quantity used was less than what the plans called for. Two locations were at-grade driveways which did not require these. Other locations were at ramps across roadway with no companion ramp or crosswalk striping.

**707-03-00100 Line Item 0016 = 707-03-00100 Combination Concrete Curb and Gutter**

**Funding Category 0001:**

Decrease by 405.18 LNFT or -15.12%.

JUSTIFICATION: Actual field measurement of quantity used was less than plan quantity and sufficient to successfully complete the project.

**713-02-00500 Line Item 0018 = 713-02-00500 Temporary Pavement Markings (24" Width)**

**Funding Category 0001:**

Decrease by 14 LNFT to zero or -100%.

JUSTIFICATION: This item was not needed during construction.

**713-03-02000 Line Item 0019 = 713-03-02000 Temporary Pavement Markings (Broken Line) (4" Width) (10' Le**

**Funding Category 0001:**

Decrease by 0.374 MILE or -74.80%.

JUSTIFICATION: Actual field measurement of quantity used was less than plan quantity and sufficient to successfully complete the project.

**726-01-00100 Line Item 0020 = 726-01-00100 Bedding Material**

**Funding Category 0001:**

Increase by 28.26 CUYD or 47.74%.

JUSTIFICATION: Actual field measurement of quantity used exceeded estimated plan quantity.

**731-02-00100 Line Item 0022 = 731-02-00100 Reflectorized Raised Pavement Markers**

**Funding Category 0001:**

Decrease by 32 EACH or -19.28%.

JUSTIFICATION: Actual field measurement of quantity used was less than plan quantity and sufficient to successfully complete the project.

**732-01-02080 Line Item 0023 = 732-01-02080 Plastic Pavement Striping (24" Width) (Thermoplastic 125 mil**

**Funding Category 0001:**

Increase by 130.4 LNFT or 931.43%.

JUSTIFICATION: Actual field measurement of quantity exceeded estimated plan quantity. Stop bar striping was needed at multiple locations throughout the project.

**732-02-02000 Line Item 0024 = 732-02-02000 Plastic Pavement Striping (Solid Line) (4" Width) (Thermopla**

**Funding Category 0001:**

Increase by 1.642 MILE or 164.20%.

JUSTIFICATION: Actual field measurement of quantity exceeded estimated plan quantity. Additional solid line striping was needed for bike lanes.

**732-03-02000 Line Item 0025 = 732-03-02000 Plastic Pavement Striping (Broken Line) (4" Width) (Thermopl**

**Funding Category 0001:**

Decrease by 0.5 MILE to zero or -100%.

JUSTIFICATION: This item was not needed during construction.

**739-01-00100 Line Item 0026 = 739-01-00100 Hydro-Seeding**

**Funding Category 0001:**

Decrease by 1 ACRE to zero or -100%.

JUSTIFICATION: This item was not needed during construction.

**741-11-00200 Line Item 0028 = 741-11-00200 Adjusting Water Valve and Meter Box**

**Funding Category 0001:**

Decrease by 8 EACH to zero or -100%.

JUSTIFICATION: This item was not needed during construction. This item was replaced with Line Item 0901.

**737-01-00100 Line Item 0029 = 737-01-00100 Painted Traffic Striping (Solid Line) (4" Width)**

**Funding Category 0001:**

Decrease by 0.33 MILE to zero or -100%.

JUSTIFICATION: This item was not needed during construction.

**CI-107-00500 Line Item 0806 = CI-107-00500 Traffic Control Log Book Rebate**

**Funding Category 0001:**

Create item for 13 EACH or 100%.

JUSTIFICATION: This item is for traffic control rebates accumulated throughout the duration of the project.

**732-04-02000 Line Item 0810 = 732-04-02000 Plas Pvemnt Leg & Sym (Bicycle)**

**Funding Category 0001:**

Increase by 1 EACH or 4.55%.

JUSTIFICATION: Actual field measurement of quantity used exceeded estimated plan quantity.

**732-04-01020 Line Item 0811 = 732-04-01020 Plas Pvemnt Leg & Sym (Arrow - Straight)**

**Funding Category 0001:**

Increase by 3 EACH or 13.64%.

JUSTIFICATION: Actual field measurement of quantity used exceeded estimated plan quantity.

**702-04-00100 Line Item 0900 = 702-04-00100 Adjusting Manholes Manhole Adjustments (Lowering with Concrete Pad)**

**Funding Category 0001:**

Increase by 2 EACH or 15.38%.

JUSTIFICATION: Actual field measurement of quantity used exceeded estimated plan quantity.

**741-11-00200 Line Item 0901 = 741-11-00200 Adjusting Water Valve and Meter Box Adjusting Water Valve & Box (Lowering with Concrete Pad)**

**Funding Category 0001:**

Increase by 6 EACH or 75.00%.

JUSTIFICATION: Actual field measurement of quantity used exceeded estimated plan quantity.

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

Item No. Proj. / Line Item No.	Item	Major Item	Price per Unit	Change		Current Quantity	Revised Quantity	% Change
		% of Cont.		Quantity	Amount			
202-02-06060 H.013400.6 / 0001	Removal of Concrete Catch Basin	No	\$1800.00	-2.000	-\$3,600.00	8.000	6.000	-25.00%
		0.82%	EACH					
202-02-06100 H.013400.6 / 0002	Removal of Concrete Walks and Drives	No	\$33.00	26.160	\$863.28	2423.580	2449.740	1.08%
		6.17%	SQYD					
202-02-06140 H.013400.6 / 0003	Removal of Curbs (Concrete)	No	\$35.00	-485.100	\$16,978.50	2680.000	2194.900	-18.10%
		5.86%	LNFT					
203-01-00100 H.013400.6 / 0004	General Excavation	No	\$59.00	-275.000	\$16,225.00	275.000	0.000	100.00%
		0.00%	CUYD					
203-07-00100 H.013400.6 / 0005	Borrow (Vehicular Measurement)	No	\$18.00	-275.000	-\$4,950.00	275.000	0.000	100.00%
		0.00%	CUYD					
502-01-00100 H.013400.6 / 0006	Asphalt Concrete	Yes	\$130.00	-28.220	-\$3,668.60	1407.700	1379.480	-2.00%
		13.69%	TON					
502-01-00200 H.013400.6 / 0007	Asphalt Concrete, Drives, Turnouts and Miscellaneous	No	\$500.00	83.140	\$41,570.00	88.000	171.140	94.48%
		6.53%	TON					
509-01-00100 H.013400.6 / 0008	Milling Asphalt Pavement	No	\$4.25	-238.300	-\$1,012.78	13598.000	13359.700	-1.75%
		4.33%	SQYD					
510-01-00200 H.013400.6 / 0010	Pavement Patching (12" Minimum Thickness)	No	\$155.00	83.500	\$12,942.50	250.000	333.500	33.40%
		3.95%	SQYD					
702-03-00500 H.013400.6 / 0011	Catch Basins (CB-06)	No	\$6000.00	-2.000	\$12,000.00	8.000	6.000	-25.00%
		2.75%	EACH					
702-04-00100 H.013400.6 / 0012	Adjusting Manholes	No	\$500.00	-13.000	-\$6,500.00	13.000	0.000	100.00%
		0.00%	EACH					
706-01-00100 H.013400.6 / 0013	Concrete Walk (4" Thick)	Yes	\$85.00	354.930	\$30,169.05	1710.900	2065.830	20.75%
		13.40%	SQYD					
706-02-00200 H.013400.6 / 0014	Concrete Drive (6" Thick)	No	\$110.00	191.620	\$21,078.20	637.480	829.100	30.06%
		6.96%	SQYD					
706-04-00100 H.013400.6 / 0015	Handicapped Curb Ramps	Yes	\$4250.00	-6.000	\$25,500.00	48.000	42.000	-12.50%
		13.63%	EACH					
707-03-00100 H.013400.6 / 0016	Combination Concrete Curb and Gutter	No	\$50.00	-405.180	\$20,259.00	2680.000	2274.820	-15.12%
		8.68%	LNFT					
713-02-00500 H.013400.6 / 0018	Temporary Pavement Markings (24" Width)	No	\$2.00	-14.000	-\$28.00	14.000	0.000	100.00%
		0.00%	LNFT					

713-03-02000	Temporary Pavement Markings (Broken Line) (4" Width) (10' Le	No	\$3750.00	-0.374	-\$1,402.50	0.500	0.126	-74.80%
H.013400.6 / 0019		0.04%	MILE					
726-01-00100	Bedding Material	No	\$185.00	28.260	\$5,228.10	59.200	87.460	47.74%
H.013400.6 / 0020		1.24%	CUYD					
731-02-00100	Reflectorized Raised Pavement Markers	No	\$15.00	-32.000	-\$480.00	166.000	134.000	-19.28%
H.013400.6 / 0022		0.15%	EACH					
732-01-02080	Plastic Pavement Striping (24" Width) (Thermoplastic 125 mil	No	\$33.00	130.400	\$4,303.20	14.000	144.400	931.43%
H.013400.6 / 0023		0.36%	LNFT					
732-02-02000	Plastic Pavement Striping (Solid Line) (4" Width) (Thermopla	No	\$9750.00	1.642	\$16,009.50	1.000	2.642	164.20%
H.013400.6 / 0024		1.97%	MILE					
732-03-02000	Plastic Pavement Striping (Broken Line) (4" Width) (Thermopl	No	\$5100.00	-0.500	-\$2,550.00	0.500	0.000	-
H.013400.6 / 0025		0.00%	MILE					100.00%
739-01-00100	Hydro-Seeding	No	\$2850.00	-1.000	-\$2,850.00	1.000	0.000	-
H.013400.6 / 0026		0.00%	ACRE					100.00%
741-11-00200	Adjusting Water Valve and Meter Box	No	\$200.00	-8.000	-\$1,600.00	8.000	0.000	-
H.013400.6 / 0028		0.00%	EACH					100.00%
737-01-00100	Painted Traffic Striping (Solid Line) (4" Width)	No	\$8000.00	-0.330	-\$2,640.00	0.330	0.000	-
H.013400.6 / 0029		0.00%	MILE					100.00%
CI-107-00500	Traffic Control Log Book Rebate	No	\$150.00	-13.000	-\$1,950.00	0.000	-13.000	New
H.013400.6 / 0806		-0.15%	EACH					
732-04-02000	Plas Pvemnt Leg & Sym (Bicycle)	No	\$467.50	1.000	\$467.50	22.000	23.000	4.55%
H.013400.6 / 0810		0.82%	EACH					
732-04-01020	Plas Pvemnt Leg & Sym (Arrow - Straight)	No	\$302.50	3.000	\$907.50	22.000	25.000	13.64%
H.013400.6 / 0811		0.58%	EACH					
702-04-00100	Adjusting Manholes Manhole Adjustments (Lowering with Concrete Pad)	No	\$2000.00	2.000	\$4,000.00	13.000	15.000	15.38%
H.013400.6 / 0900		2.29%	EACH					
741-11-00200	Adjusting Water Valve and Meter Box Adjusting Water Valve & Box (Lowering with Concrete Pad)	No	\$1000.00	6.000	\$6,000.00	8.000	14.000	75.00%
H.013400.6 / 0901		1.07%	EACH					
Additional Contract Days Requested <b>None</b>				Change in Amount of Contract:				
				\$19,344.46				

Requested By:

Recommended By:

\_\_\_\_\_  
 Anzalone, Brad  
 Resident Engineer

Date: \_\_\_\_\_

\_\_\_\_\_  
 District Administrator

Date: \_\_\_\_\_

Accepted By:

CITY OF WEST MONROE  
 Contractor

Date: \_\_\_\_\_

\_\_\_\_\_  
 DOTD Chief Const. Engineer

Date: \_\_\_\_\_

By: \_\_\_\_\_

Approved:

\_\_\_\_\_

Date: \_\_\_\_\_

Chief Engineer

**State Project No. H.013400.6**  
**Plan Change #008**  
**Draft**

<b>Original Contract Cost:</b>	\$1,310,066.00
<b>Total Approved Change Order to date:</b>	\$302,821.36
<b>% of Total Approved Cost:</b>	23.115%