

CHANGE ORDER

No. 1

Dated: September 17, 2024

OWNER'S Contract No.: _____ ENGINEER'S Project No.: 245734

Project: **MANE STREET REHABILITATION PHASE 2**

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

Contract For: Roadway Construction Contract Date: March 21, 2024

To: DIAMOND B CONSTRUCTION COMPANY, 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: September 17, 2024

Nature of Changes: As-built adjustments to actual quantities used.

Enclosures: Change Order #1 Detail

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

Contract Price Prior to This Change Order: \$ 1,779,689.55

Net (Increase) Resulting from this Change Order: \$ 107,423.51

Current Contract Price Including this Change Order: \$ 1,887,113.06

Contract Time Prior to This Change Order: 60 Days

Net (Add) Resulting from This Change Order: 5 Days

Current Contract Time Including This Change Order: 65 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.

Contractor

By:

Date:

SMGR0005

Louisiana Department of Transportation and Development Change Order Report		NO.	001
		Date:	08/06/2024
S.P. NO.	H.013392.6	F.A.P. NO.	H013392
Name:	MANE STREET REHABILITATION PHASE 2	Primary Parish:	Ouachita
		Category 2 / 2J	
This change order requires an LADOTD authorizer			
This change order requires an LADOTD Area Engineer authorizer			

CO 001 - As-built Quantities

Reason Code - 2J - Site Conditions - Other

Original Bid Value: \$1,779,689.55

Original Time: 60 Working Days

Contractor: Diamond B Construction Company, LLC

Delivery Method: DBB (Design, Bid, Build)

District/Parish: 05/Ouachita

Route: Mane Street (Local Road C.S. 000-37) (NON-NHS ROUTE)

Spec Year: 2016

PM: Richard, Ryan

Assembly Period: 30 days

Original Bid: Time Began 6/7/24, 60 Working Days

Let Date: 2/14/24

Award Date: 3/1/24

NOCE (Notice of Contract Execution) Date: 3/21/24

NTP (Notice to Proceed) Date: 5/6/24

First Charged Day: 6/7/24

City of West Monroe (LPA) holds the contract.

State PM has been made aware of these changes.

Project Description:

The scope of this project includes clearing & grubbing, grading, milling asphalt concrete, lime treatment, in-place cement treated base course, asphalt concrete pavement, concrete walks, and related work.

Explanation:

The purpose of this change order is to adjust the quantities to as-built installed quantities and to pay for fuel adjustment per Section 109 of the specifications.

Quantities used on this project were not the same as the original amounts in the contract. Adjustments were made during construction to successfully complete the project. This change order will adjust these quantities and add the fuel adjustment which is allowed for in the specifications.

Time Request:

The contractor has been requested to do the work within this change order. The additional time required to do this work, per the contractor, is five (5) days. This has been reviewed and determined to be acceptable.

Budget:

There is one funding category. It is split between two funding source codes:

S50200 STP BETWEEN 50K and 200K 80%

LOCAL City/Parish-level Entity Funding 20%

Funding Category 0001

Costs:

Total cost for this change order is \$107,423.51. Prices on these items are extensions of bid pricing. The project manager has been made aware of this change order and its cost.

Specifications:

No specification changes are required for the processing of this change order.

Attachments:

CWS

Fuel adjustment worksheet

Project Number H.013392.6**202-02-06140 Line Item 0002 = 202-02-06140 Removal of Curbs (Concrete)****Funding Category 0001:**

Increase by 85.2 LNFT or 94.67%.

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

203-01-00100 Line Item 0004 = 203-01-00100 General Excavation**Funding Category 0001:**

Increase by 217.41 CUYD or 86.96%.

JUSTIFICATION: Quantity used was a result of poor subsurface conditions and was greater than original plan quantity.

203-07-00100 Line Item 0005 = 203-07-00100 Borrow (Vehicular Measurement)**Funding Category 0001:**

Increase by 173.21 CUYD or 69.28%.

JUSTIFICATION: Quantity used was a result of poor subsurface conditions and was greater than original plan quantity.

203-08-00100 Line Item 0006 = 203-08-00100 Geotextile Fabric**Funding Category 0001:**

Increase by 328.43 SQYD or 821.08%.

JUSTIFICATION: Quantity used was a result of poor subsurface conditions and was greater than original plan quantity.

204-06-00100 Line Item 0007 = 204-06-00100 Temporary Silt Fencing**Funding Category 0001:**

Decrease by 600 LNFT to zero or -100%.

JUSTIFICATION: This item was not used on the project because the construction operations were conducted in such a manner to adequately contain material on site.

304-01-00100 Line Item 0009 = 304-01-00100 Lime**Funding Category 0001:**

Decrease by 36.9 TON to zero or -100%.

JUSTIFICATION: No quantity of this item was used during construction.

304-05-00100 Line Item 0010 = 304-05-00100 Lime Treatment (Type E)**Funding Category 0001:**

Decrease by 2600 SQYD to zero or -100%.

JUSTIFICATION: No quantity of this item was used during construction.

502-01-00100 Line Item 0011 = 502-01-00100 Asphalt Concrete**Funding Category 0001:**

Increase by 992.46 TON or 34.57%.

JUSTIFICATION: Actual field measurement of quantity used was greater than originally identified plan quantity. A large portion of this overrun was a result of a portion of the asphalt roadway originally identified to be paid under the drive, turnouts, and miscellaneous item (502-01-00200) that was more appropriately paid under the regular asphalt item (502-01-00100). Grades and thicknesses were checked and asphalt quantities were verified.

502-01-00200 Line Item 0012 = 502-01-00200 Asphalt Concrete, Drives, Turnouts and Miscellaneous**Funding Category 0001:**

Decrease by 429.41 TON or -54.62%.

JUSTIFICATION: Actual field measurement of quantity used was less than originally identified plan quantity. This was a result of a portion of the asphalt roadway originally identified to be paid under the drive, turnouts, and miscellaneous item (502-01-00200) that was more appropriately paid under the regular asphalt item (502-01-00100).

509-01-00100 Line Item 0013 = 509-01-00100 Milling Asphalt Pavement**Funding Category 0001:**

Increase by 412 SQYD or 3.10%.

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

702-04-00100 Line Item 0015 = 702-04-00100 Adjusting Manholes**Funding Category 0001:**

Increase by 1 EACH or 33.33%.

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

706-01-00100 Line Item 0016 = 706-01-00100 Concrete Walk (4" Thick)**Funding Category 0001:**

Increase by 127.48 SQYD or 4.30%.

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

713-02-00500 Line Item 0020 = 713-02-00500 Temporary Pavement Markings (24" Width)**Funding Category 0001:**

Decrease by 200 LNFT to zero or -100%.

JUSTIFICATION: This item was not used on the project because the construction operations with staging and phasing were conducted in such a manner to adequately control traffic.

713-04-01000 Line Item 0021 = 713-04-01000 Temporary Pavement Markings (Solid Line) (4" Width)**Funding Category 0001:**

Increase by 1.053 MILE or 90.00%.

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

713-05-00220 Line Item 0022 = 713-05-00220 Temporary Pavement Legends & Symbols (Arrow - Left Turn)**Funding Category 0001:**

Decrease by 18 EACH to zero or -100%.

JUSTIFICATION: This item was not used on the project because the construction operations with staging and phasing were conducted in such a manner to adequately control traffic.

CI-107-00500 Line Item 0802 = CI-107-00500 Traffic Control Log Book Rebate**Funding Category 0001:**

Create item for 2 EACH or 100%.

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

CI-999-00040 Line Item 0901 = CI-999-00040 Fuel Price Adjustment**Funding Category 0001:**

Create item for 99.33 EACH or 100%.

JUSTIFICATION: Adjustment for fuel price increase as allowed in Section 109 of the specifications.

Time Adjustment: 5 day(s) The contractor has been requested to do the work within this change order. The additional time required to do this work, per the contractor, is five (5) 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 compensation and time due to the Contractor for changes to the project's work referred to herein.

Item No.	Item	Major Item	Price per Unit	Change		Current Quantity	Revised Quantity	% Change
Proj. / Line Item No.		% of Cont.		Quantity	Amount			
202-02-06140	Removal of Curbs (Concrete)	No	\$45.00	85.200	\$3,834.00	90.000	175.200	94.67%
H.013392.6 / 0002		0.44%	LNFT					
203-01-00100	General Excavation	No	\$100.00	217.410	\$21,741.00	250.000	467.410	86.96%
H.013392.6 / 0004		2.63%	CUYD					
203-07-00100	Borrow (Vehicular Measurement)	No	\$270.00	173.210	\$46,766.70	250.000	423.210	69.28%
H.013392.6 / 0005		6.42%	CUYD					
203-08-00100	Geotextile Fabric	No	\$6.00	328.430	\$1,970.58	40.000	368.430	821.08%
H.013392.6 / 0006		0.12%	SQYD					
204-06-00100		No	\$6.00	-600.000	-\$3,600.00	600.000	0.000	-

	Temporary Silt Fencing							100.00%
H.013392.6 / 0007		0.00%	LNFT					
304-01-00100	Lime	No	\$500.00	-36.900	-\$18,450.00	36.900	0.000	-
H.013392.6 / 0009		0.00%	TON					100.00%
304-05-00100	Lime Treatment (Type E)	No	\$20.00	2600.000	-\$52,000.00	2600.000	0.000	-
H.013392.6 / 0010		0.00%	SQYD					100.00%
502-01-00100	Asphalt Concrete	Yes	\$170.00	992.460	\$168,718.20	2871.000	3863.460	34.57%
H.013392.6 / 0011		36.90%	TON					
502-01-00200	Asphalt Concrete, Drives, Turnouts and Miscellaneous	No	\$185.00	-429.410	-\$79,440.85	786.200	356.790	-54.62%
H.013392.6 / 0012		3.71%	TON					
509-01-00100	Milling Asphalt Pavement	No	\$3.65	412.000	\$1,503.80	13299.000	13711.000	3.10%
H.013392.6 / 0013		2.81%	SQYD					
702-04-00100	Adjusting Manholes	No	\$3000.00	1.000	\$3,000.00	3.000	4.000	33.33%
H.013392.6 / 0015		0.67%	EACH					
706-01-00100	Concrete Walk (4" Thick)	Yes	\$100.00	127.480	\$12,748.00	2965.600	3093.080	4.30%
H.013392.6 / 0016		17.38%	SQYD					
713-02-00500	Temporary Pavement Markings (24" Width)	No	\$0.55	-200.000	-\$110.00	200.000	0.000	-
H.013392.6 / 0020		0.00%	LNFT					100.00%
713-04-01000	Temporary Pavement Markings (Solid Line) (4" Width)	No	\$1750.00	1.053	\$1,842.75	1.170	2.223	90.00%
H.013392.6 / 0021		0.22%	MILE					
713-05-00220	Temporary Pavement Legends & Symbols (Arrow - Left Turn)	No	\$50.00	-18.000	-\$900.00	18.000	0.000	-
H.013392.6 / 0022		0.00%	EACH					100.00%
CI-107-00500	Traffic Control Log Book	No	\$150.00	-2.000	-\$300.00	0.000	-2.000	New
H.013392.6 / 0802	Rebate	-0.02%	EACH					
CI-999-00040	Fuel Price Adjustment	No	\$1.00	99.330	\$99.33	0.000	99.330	New
H.013392.6 / 0901		0.01%	EACH					
Additional Contract Days Requested 5		Change in Amount of Contract:				\$107,423.51		

Requested By:

Recommended By:

Date: _____

Date: _____

Anzalone, Brad
Resident Engineer

District Administrator

Accepted By:

CITY OF WEST MONROE

Date: _____

Date: _____

Contractor**DOTD Chief Const. Engineer**

By: _____

Approved:

Date: _____

Chief Engineer

State Project No. H.013392.6

Plan Change #001

Draft

Original Contract Cost: \$1,779,689.55

Total Approved Change Order to date: \$0.00

% of Total Approved Cost: 0.000%