

# CHANGE ORDER

No. 2

Dated: November 12, 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: November 12, 2024

Nature of Changes: As-built adjustments to actual quantities used.  
Additional traffic barricades during Ark-La-Miss Fair

Enclosures: Change Order #2 Detail

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

Contract Price Prior to This Change Order: \$ 1,887,113.06

Net (Increase) Resulting from this Change Order: \$ 27,520.13

Current Contract Price Including this Change Order: \$ 1,914,633.19

Contract Time Prior to This Change Order: 65 Days

Net (Add) Resulting from This Change Order: 0 Days

Current Contract Time Including This Change Order: 65 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:

**Phillip Bossier - CEO**

Date:

SMGR0005

Louisiana Department of Transportation and Development Change Order Report		NO.	002
		Date:	11/05/2024
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 002 - As-built Quantity Adjustments  
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.

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 one additional item for added traffic control requested by the Entity.

Time Request:  
No additional time is being added by this change order.

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 \$27,520.13. 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

Additional Traffic Control Breakdown

**Project Number H.013392.6****203-01-00100 Line Item 0004 = 203-01-00100 General Excavation****Funding Category 0001:**

Increase by 145 CUYD or 31.02%.

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

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

Increase by 17.92 SQYD or 0.58%.

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

**706-04-00110 Line Item 0017 = 706-04-00110 Curb Ramps Type 8****Funding Category 0001:**

Increase by 8.1 SQYD or 5.23%.

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

**707-01-00100 Line Item 0018 = 707-01-00100 Concrete Curb****Funding Category 0001:**

Decrease by 70.1 LNFT or -56.95%.

JUSTIFICATION: Actual field measurement of quantity used was less than estimated plan quantity.

**731-02-00100 Line Item 0024 = 731-02-00100 Reflectorized Raised Pavement Markers****Funding Category 0001:**

Increase by 20 EACH or 10.00%.

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

**732-01-02080 Line Item 0025 = 732-01-02080 Plastic Pavement Striping (24" Width) (Thermoplastic 125 mil****Funding Category 0001:**

Increase by 379 LNFT or 189.50%.

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

**732-01-05000 Line Item 0026 = 732-01-05000 Plastic Pavement Striping (Dotted Line)(4" W)(2' L)(Thermo 1****Funding Category 0001:**

Decrease by 137 LNFT or -73.26%.

JUSTIFICATION: Actual field measurement of quantity used was less than estimated plan quantity.

**732-02-02000 Line Item 0027 = 732-02-02000 Plastic Pavement Striping (Solid Line) (4" Width) (Thermopla****Funding Category 0001:**

Increase by 0.236 MILE or 10.09%.

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

**732-02-02040 Line Item 0028 = 732-02-02040 Plastic Pavement Striping (Solid Line) (8" Width) (Thermopla****Funding Category 0001:**

Decrease by 0.014 MILE or -60.87%.

JUSTIFICATION: Actual field measurement of quantity used was less than estimated plan quantity.

**732-04-01080 Line Item 0029 = 732-04-01080 Plastic Pavement Legends and Symbols (Arrow - Left Turn)****Funding Category 0001:**

Increase by 4 EACH or 22.22%.

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

**CI-000-20GEN Line Item 0900 = CI-000-20GEN General****Funding Category 0001:**

Create item for 1 LS or 100%.

JUSTIFICATION: Additional signage and barricades were requested throughout the project by the Entity during the time in which the Ark-La-Miss Fair was taking place in the project area.

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			
203-01-00100	General Excavation	No	\$100.00	145.000	\$14,500.00	467.410	612.410	31.02%
H.013392.6 / 0004		3.44%	CUYD					
706-01-00100	Concrete Walk (4" Thick)	Yes	\$100.00	17.920	\$1,792.00	3093.080	3111.000	0.58%
H.013392.6 / 0016		17.48%	SQYD					
706-04-00110	Curb Ramps Type 8	No	\$350.00	8.100	\$2,835.00	155.000	163.100	5.23%
H.013392.6 / 0017		3.21%	SQYD					
707-01-00100	Concrete Curb	No	\$100.00	-70.100	-\$7,010.00	123.100	53.000	-56.95%
H.013392.6 / 0018		0.30%	LNFT					
731-02-00100	Reflectorized Raised Pavement Markers	No	\$9.00	20.000	\$180.00	200.000	220.000	10.00%
H.013392.6 / 0024		0.11%	EACH					
732-01-02080	Plastic Pavement Striping (24" Width) (Thermoplastic 125 mil	No	\$22.00	379.000	\$8,338.00	200.000	579.000	189.50%
H.013392.6 / 0025		0.72%	LNFT					
732-01-05000	Plastic Pavement Striping (Dotted Line)(4" W)(2' L) (Thermo 1	No	\$2.20	-137.000	-\$301.40	187.000	50.000	-73.26%
H.013392.6 / 0026		0.01%	LNFT					
732-02-02000	Plastic Pavement Striping (Solid Line) (4" Width) (Thermopla	No	\$6500.00	0.236	\$1,534.00	2.340	2.576	10.09%
H.013392.6 / 0027		0.94%	MILE					
732-02-02040	Plastic Pavement Striping (Solid Line) (8" Width) (Thermopla	No	\$25000.00	-0.014	-\$350.00	0.023	0.009	-60.87%
H.013392.6 / 0028		0.01%	MILE					
732-04-01080	Plastic Pavement Legends and Symbols (Arrow - Left Turn)	No	\$465.00	4.000	\$1,860.00	18.000	22.000	22.22%
H.013392.6 / 0029		0.57%	EACH					
CI-000-20GEN	General	No	\$4142.53	1.000	\$4,142.53	0.000	1.000	New
H.013392.6 / 0900		0.23%	LS					
Additional Contract Days Requested <b>None</b>		Change in Amount of Contract: \$27,520.13						

Requested By:

Recommended By:

\_\_\_\_\_

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

\_\_\_\_\_

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

Anzalone, Brad  
Resident Engineer

District Administrator

Accepted By:

CITY OF WEST MONROE  
Contractor

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

\_\_\_\_\_

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

DOTD Chief Const. Engineer

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

Approved:

\_\_\_\_\_

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

Chief Engineer

State Project No. H.013392.6

Plan Change #002

Draft

**Original Contract Cost:** \$1,779,689.55**Total Approved Change Order to date:** \$107,423.51**% of Total Approved Cost:** 6.036%