

CHANGE ORDER

No. 4

Dated: June 18, 2024

OWNER'S Contract No.: 000132 ENGINEER'S Project No.: 189025

Project: S.P. H.013395
PARKWOOD DR REHAB: GLENWOOD - LA 143
S.E. HUEY PROJECT # 189025

CONTRACTOR: D & J CONSTRUCTION CONSTRUCTION, LLC

Contract For: Road Rehabilitation Contract Date: April 20, 2020

To: D & J CONSTRUCTION CONSTRUCTION, LLC
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: June 18, 2024

Nature of Changes: Asphalt & Fuel Price Adjustments

Enclosures: Change Order #4 Detail

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

Contract Price Prior to This Change Order: \$ 672,052.50

Net (Increase) Resulting from this Change Order: \$ -2,947.02

Current Contract Price Including this Change Order: \$ 669,105.48

Contract Time Prior to This Change Order: 41 Days

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

Current Contract Time Including This Change Order: 41 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:

D & J Construction Company, LLC

Contractor

By:

Richard Richardson - President

Date:

SMGR0005

Louisiana Department of Transportation and Development Change Order Report		NO.	005
		Date:	06/11/2024
S.P. NO.	H.013395.6	F.A.P. NO.	H013395
Name:	PARKWOOD DR REHAB: GLENWOOD - LA 143	Primary Parish:	Ouachita
LA 143		Category 3 / 3J	
This change order requires an LADOTD authorizer			

PURPOSE: The purpose of this change order is to pay for asphalt and fuel price adjustments per Section 109 of the specifications.

SCOPE: SPN H.013395.6 Parkwood Drive Rehab: Glenwood - LA 143 in Ouachita Parish. The scope of the project is to resurface 0.63 miles of Parkwood Drive in West Monroe. The project includes milling, pavement patching, asphalt concrete overlay, and related work.

EXPLANATION: This change order makes an adjustment for fuel and asphalt costs as allowable in Section 109 of the specifications.

ATTACHMENTS:

CWS

Fuel and Asphalt Adjustment Worksheets

COST: Decrease of \$2,947.02 as computed in backup documentation.

SPECIFICATIONS: This Change Order does not alter any Specifications.

TIME: There will be no additional days added as a result of this Change Order.

Project Number H.013395.6

CI-999-00010 Line Item 0800 = CI-999-00010 Asphalt Price Adjustment

Funding Category 0001:

Create item for 1671.3 EACH or 100%.

JUSTIFICATION: Asphalt Price Adjustment per Section 109 of the specifications.

CI-999-00040 Line Item 0801 = CI-999-00040 Fuel Price Adjustment

Funding Category 0001:

Create item for 1275.72 EACH or 100%.

JUSTIFICATION: Fuel Price Adjustment per Section 109 of the specifications.

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			
CI-999-00010	Asphalt Price Adjustment	No	\$1.00	-1671.300	-\$1,671.30	0.000	-1671.300	New
H.013395.6 / 0800		-0.28%	EACH					
CI-999-00040	Fuel Price Adjustment	No	\$1.00	-1275.720	-\$1,275.72	0.000	-1275.720	New
H.013395.6 / 0801		-0.21%	EACH					
Additional Contract Days Requested None		Change in Amount of Contract: -\$2,947.02						

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	
By: _____		Approved:	
		_____	Date: _____
		Chief Engineer	

State Project No. H.013395.6
Plan Change #005
Draft

Original Contract Cost:	\$605,034.90
Total Approved Change Order to date:	\$67,017.60
% of Total Approved Cost:	11.077%