

# CHANGE ORDER

No. 10

Dated: 2/6/2024

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

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

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

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

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: February 6, 2024

Nature of Changes: As-built adjustments.  
Fuel and asphalt adjustments

Enclosures: Change Order #10 Detail

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

Contract Price Prior to This Change Order: \$ 1,661,477.48

Net (Increase) Resulting from this Change Order: \$ 4,440.56

Current Contract Price Including this Change Order: \$ 1,665,918.04

Contract Time Prior to This Change Order: 254 Days

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

Current Contract Time Including This Change Order: 254 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		NO.	010
		Date:	01/11/2024
S.P. NO.	H.013400.6	F.A.P. NO.	H013400
Name:	NATCHITOCHES ST REHAB: TRENTON - N 7TH	Primary Parish:	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 and to pay for asphalt/fuel adjustments per Section 109 of the specifications.

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  
Fuel & Asphalt Adjustment Sheets

COST:  
Increase of \$4,440.56.

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

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

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

Increase by 10 LNFT or 0.46%.

JUSTIFICATION: Adjustment needed to reconcile to final installed quantity.

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

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

Increase by 0.05 SQYD or 0.01%.

JUSTIFICATION: Adjustment needed to reconcile to final installed quantity.

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

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

Increase by 10 LNFT or 0.44%.

JUSTIFICATION: Adjustment needed to reconcile to final installed quantity.

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

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

Decrease by 1 EACH or -0.75%.

JUSTIFICATION: Adjustment needed to reconcile to final installed quantity.

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

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

Increase by 3028.41 EACH or 57.66%.

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

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

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

Increase by 569.4 EACH or 18.40%.

JUSTIFICATION: Adjustment for asphalt/fuel price increase as allowed in Section 109 of 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			
202-02-06140	Removal of Curbs (Concrete)	No	\$35.00	10.000	\$350.00	2194.900	2204.900	0.46%
H.013400.6 / 0003		5.89%	LNFT					
510-01-00200	Pavement Patching (12" Minimum Thickness)	No	\$155.00	0.050	\$7.75	333.500	333.550	0.01%
H.013400.6 / 0010		3.95%	SQYD					
707-03-00100	Combination Concrete Curb and Gutter	No	\$50.00	10.000	\$500.00	2274.820	2284.820	0.44%
H.013400.6 / 0016		8.72%	LNFT					
731-02-00100	Reflectorized Raised Pavement Markers	No	\$15.00	-1.000	-\$15.00	134.000	133.000	-0.75%
H.013400.6 / 0022		0.15%	EACH					
CI-999-00010	Asphalt Price Adjustment	No	\$1.00	3028.410	\$3,028.41	5251.980	8280.390	57.66%
H.013400.6 / 0800		0.63%	EACH					
CI-999-00040	Fuel Price Adjustment	No	\$1.00	569.400	\$569.40	3093.790	3663.190	18.40%
H.013400.6 / 0801		0.28%	EACH					
Additional Contract Days Requested <b>None</b>		Change in Amount of Contract:				\$4,440.56		

Requested By:

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

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

Recommended By:

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

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

Accepted By:

CITY OF WEST MONROE  
 Contractor

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

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

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

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

Approved:

\_\_\_\_\_  
**Chief Engineer**

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

**State Project No. H.013400.6**  
**Plan Change #010**  
**Draft**

**Original Contract Cost:** \$1,310,066.00

**Total Approved Change Order to date:** \$351,411.48

**% of Total Approved Cost:** 26.824%