	CHANGE ORDER	₹	No.	4/12/2022		
			Dated:			
OWNER'S Contract No.:	000144	ENGINEER'S Pr	oject No.:	215202		
Project: NA	TCHITOCHES ST REHAB: T	RENTON - N 7TH				
CONTRACTOR:	DIAMOND B (CONSTRUCTION C	O., L.L.C.			
Contract For:	Sidewalks & Roadway	Contract Date:	Decembe	r 20, 2021		
	Contractor e the changes noted below in the	·	_			
			City of West Monroe			
		By: Dated:	Owner Staci Albritton I April 12	Mitchell - Mayor 2, 2022		
Nature of Changes:	Reimbursement for OCP Inst Additional quantity for remove quantity is needed because tieing to and also to achiev	al and replacement of co	oncrete walks and drive			
Enclosures:	Change Order #1 Detail					
These changes result in the	ne following adjustments to the Cont	ract Price and Contract	Time			
Contract Price Prior to Thi	s Change Order:		\$ 1,310,066.00	0		

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Net (Increase) Resulting from this Change Order:

Current Contract Price Including this Change Order:

21,652.00

1,331,718.00

Contract Time Prior to This Change Order:	150 Days				
Net (Add) Resulting from This Change Order:	O Days				
Current Contract Time Including This Change Order:	Days				
The Above Changes Are Recommended:		S. E. HUEY CO.			
S .	Project Engineer				
	Ву:				
	Dy.	Brad Anzalone, P.E.			
	Date:				
The above Changes Are Approved As Recommended:		City of West Monroe Owner			
		Owner			
		Owner			
	Ву:				
	By: Date:	Owner Staci Albritton Mitchell - Mayor			
		Staci Albritton Mitchell - Mayor			
The above Changes Are Accepted:		Staci Albritton Mitchell - Mayor			
The above Changes Are Accepted:		Staci Albritton Mitchell - Mayor Diamond B Construction Co., L.L.C.			
The above Changes Are Accepted:		Staci Albritton Mitchell - Mayor Diamond B Construction Co., L.L.C.			

Project:	Project: NATCHITOCHES ST REHAB: TRENTON - N 7TH Owner: CITY OF WEST MONROE, LA								
Job #:	: 215202		Change Order No. 1 Co			ntract Date: December 20, 2021			
Date of Completion:		Amount of Contract:			Contract Days:				
		Current:	Current: \$1,310,066.00			Current: 150			
Revised:	N/A	Revised:	Revised: \$1,331,718.00			Revised: 150			
Contract Items		Original			Change Order No. 1				
Item No.	Item Description	Unit	Quantity	Unit \$	Extension	Quantity	Difference	Extension	
202-02-06060	REMOVAL OF CONCRETE CATCH BASINS	EACH	8	\$1,800.00	\$14,400.00			\$0.00	
202-02-06100	REMOVAL OF CONCRETE WALKS AND DRIVES	SQ. YD.	1287	\$33.00	\$42,471.00	1427.00	140	\$4,620.00	
202-02-06140	REMOVAL OF CONCRETE CURBS	LIN. FT.	2610	\$35.00	\$91,350.00			\$0.00	
203-01-00100	GENERAL EXCAVATION	CU. YD.	275	\$59.00	\$16,225.00			\$0.00	
203-07-00200	BORROW (VEHICULAR MEASURE)(SELECT SOILS)	SQ. YD.	275	\$18.00	\$4,950.00			\$0.00	
502-01-00100	ASPHALT CONCRETE	TON	1407.7	\$130.00	\$183,001.00			\$0.00	
502-01-00200	ASPHALT CONCRETE DRIVES, TURNOUTS, ETC.	TON	88	\$500.00	\$44,000.00			\$0.00	
509-01-00100	MILLING ASPHALTIC PAVEMENT	SQ. YD.	13598	\$4.25	\$57,791.50			\$0.00	
509-02-00100	CONTRACTOR RETAINED RECLAIMED ASPHALT CONCRETE PAVEMENT	CU. YD.	-1045	\$1.00	(\$1,045.00)			\$0.00	
510-01-00200	PAVEMENT PATCHING (12" MINIMUM THICKNESS)	SQ. YD.	250	\$155.00	\$38,750.00			\$0.00	
702-03-00500	CATCH BASINS (CB-06)	EACH	8	\$6,000.00	\$48,000.00			\$0.00	
702-04-00100	ADJUSTING MANHOLES	EACH	13	\$500.00	\$6,500.00			\$0.00	
706-01-00100	CONCRETE WALK (4" THICK)	SQ. YD.	950.9	\$85.00	\$80,826.50			\$0.00	
706-02-00200	CONCRETE DRIVE (6" THICK)	SQ. YD.	355.9	\$110.00	\$39,149.00	495.90	140	\$15,400.00	
706-04-00100	HANDICAPPED CURB RAMPS	EACH	48	\$4,250.00	\$204,000.00			\$0.00	
707-03-00100	COMBINATION CONCRETE CURB AND GUTTER	LIN. FT.	2610	\$50.00	\$130,500.00			\$0.00	
713-01-00100	TEMPORARY SIGNS AND BARRICADES	LUMP SUM	1	\$124,000.00	\$124,000.00			\$0.00	
713-02-00500	TEMPORARY PAVEMENT MARKINGS (24" WIDTH)	LIN. FT.	14	\$2.00	\$28.00			\$0.00	
713-03-02000	TEMP PVMT MRKGS (BRKN LINE) (4" W) (4' L)	MILE	0.500	\$3,750.00	\$1,875.00			\$0.00	
726-01-00100	BEDDING MATERIAL	CU. YD.	59.2	\$185.00	\$10,952.00			\$0.00	
727-01-00100	MOBILIZATION	LUMP SUM	1	\$135,000.00	\$135,000.00			\$0.00	
731-02-00100	REFLECTORIZED RAISED PAVEMENT MARKERS	EACH	166	\$15.00	\$2,490.00			\$0.00	
732-01-01080	PLASTIC PAVEMENT STRIPING (SOLID LINE) (24" WIDE) (THERMO 90 MIL)	LIN. FT.	14	\$33.00	\$462.00			\$0.00	
732-02-02000	PLASTIC PAVEMENT STRIPING (SOLID LINE)(4" WIDTH)	MILE	1.000	\$9,750.00	\$9,750.00			\$0.00	
732-03-02000	PLASTIC PAVEMENT STRIPING (BROKEN LINE)(4" WIDTH)	MILE	0.500	\$5,100.00	\$2,550.00			\$0.00	
739-01-00100	HYDRO-SEEDING	ACRE	1	\$2,850.00	\$2,850.00			\$0.00	
740-01-00100	CONSTRUCTION LAYOUT	LUMP SUM	1	\$15,000.00	\$15,000.00			\$0.00	
741-11-00200	ADJUSTING WATER VALVE AND METER BOX	EACH	8	\$200.00	\$1,600.00			\$0.00	
737-01-00100	PAINTED TRAFFIC STRIPING (SOLID LINE)(4" WIDTH)	MILE	0.33	\$8,000.00	\$2,640.00			\$0.00	
CI-107-00600*	OCP INSURANCE REIMBURSEMENT	EACH	0	\$1,632.00	\$0.00	1	1	\$1,632.00	
* - New Item			•	Project Cost Inc	crease (Decrease):			\$21,652.00	
		Contract Amount: Original: \$1,310,00		\$1,310,066.00	Revised:		\$1,331,718.00		