

# CHANGE ORDER

No. 3

Dated: February 4, 2025

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: February 4, 2025

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

Enclosures: Change Order #3 Detail

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

Contract Price Prior to This Change Order: \$ 1,914,633.19

Net (Increase) Resulting from this Change Order: \$ 10,155.00

Current Contract Price Including this Change Order: \$ 1,924,788.19

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.	003
		Date:	01/23/2025
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 003 - 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 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.

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 \$10,155.00. 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

**Project Number H.013392.6**

**202-03-38000 Line Item 0003 = 202-03-38000 Relocation of Sign**

**Funding Category 0001:**

Decrease by 4 EACH or -66.67%.

**706-04-00110 Line Item 0017 = 706-04-00110 Curb Ramps Type 8**

**Funding Category 0001:**

Increase by 31.3 SQYD or 19.19%.

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			
202-03-38000	Relocation of Sign	No	\$200.00	-4.000	-\$800.00	6.000	2.000	-66.67%
H.013392.6 / 0003		0.02%	EACH					
706-04-00110	Curb Ramps Type 8	No	\$350.00	31.300	\$10,955.00	163.100	194.400	19.19%
H.013392.6 / 0017		3.82%	SQYD					
Additional Contract Days Requested <b>None</b>		Change in Amount of Contract: \$10,155.00						

Requested By:

Recommended By:

\_\_\_\_\_

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

Anzalone, Brad  
Resident Engineer

\_\_\_\_\_

District Administrator

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

Accepted By:

CITY OF WEST MONROE

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

Contractor

\_\_\_\_\_

DOTD Chief Const. Engineer

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

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

Approved:

\_\_\_\_\_

Chief Engineer

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

**State Project No. H.013392.6**

**Plan Change #003**

**Draft**

**Original Contract Cost:** \$1,779,689.55

**Total Approved Change Order to date:** \$134,943.64

**% of Total Approved Cost:** 7.582%