	CHANGE ORDER		No.	11
			Dated:	2/4/2025
OWNER'S Contract No.:	000144	ENGINEER'S Proj	ect No.:	215202
Project: NATO	CHITOCHES ST REHAB: TRE	ENTON - N 7TH		
CONTRACTOR:	DIAMOND B CO	NSTRUCTION CO	., L.L.C.	
Contract For:	Sidewalks & Roadway	Contract Date:	December	20, 2021
To:	IAMOND B CONSTRUCTION Contractor	CO., L.L.C.		
You are directed to make t	he changes noted below in the sub	oject Contract:		
			City of West M	lonroe
		By: Dated:	Owner Staci Albritton M February	
Nature of Changes:	Asphalt Adjustment			
Enclosures:	Change Order #11 Detail			
These changes result in the	following adjustments to the Contract	t Price and Contract Ti	me:	
Contract Price Prior to This	Change Order:	\$	1,665,918.04	
Net (Increase) Resulting fror	n this Change Order:	\$	168.01	
Current Contract Price Inclue	ding this Change Order:	\$	1,666,086.05	

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

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	
The above Changes Are Accepted:	Date:	Diamond B Construction Co., L.L.C.	
		Contractor	
	By:		
	Date:		

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## SMGR0005

Louisiana		NO.	011		
	Department of Transportation and Development Change Order Report	Date:	01/20/2025		
S.P. NO.	H.013400.6	F.A.P. NO.	H013400		
Name:	NATCHITOCHES ST REHAB: TRENTON - N 7TH	Primary Parish:	Ouachita		
Category 3 / 3J					
This change order requires an LADOTD authorizer					

CO 011 - Asphalt Price Adjustment Reason Code - 3J - Convenience - Price Adjustment

Original Bid Value: \$1,310,066.00 Original Time: 150 Working Days Contractor: Diamond B Construction Company, LLC Delivery Method: DBB (Design, Bid, Build) District/Parish: 05/Ouachita

Route: Natchitoches Street (Local Road C.S. 000-37) (NON-NHS ROUTE)

Spec Year: 2016 PM: Richard, Ryan

Assembly Period: 30 days Original Bid: Time Began 1/20/22, 150 Working Days

Let Date: 11/10/21 Award Date: 11/23/21 NOCE (Notice of Contract Execution) Date: 12/20/21 NTP (Notice to Proceed) Date: 1/20/22 First Charged Day: 2/14/22

City of West Monroe (LPA) holds the contract.

State PM has been made aware of these changes.

Project Description:

The scope of this 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:

The purpose of this change order is to make an adjustment for asphalt costs as allowable in Section 109 of the specifications.

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 \$168.01 as computed in the backup documentation.

Specifications: No specification changes are required for the processing of this change order.

Attachments: CWS Asphalt Adjustment Worksheets

## Project Number H.013400.6

Total Approved Change Order to date: \$355,852.04

% of Total Approved Cost:

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

Funding Category 0001:

Increase by 168.01 EACH or 2.03%.

JUSTIFICATION: An asphalt price adjustment per Section 109 of the specifications for all asphalt used on the project was previously made. This adjustment was made using the same JMF for all of the asphalt. A second JMF should have been used to calculate this adjustment for a portion of the asphalt. This change order amount is the result of the recalculation.

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	Change Quantity Amount		Current	Revised	0/ Change
Proj. / Line Item No.		% of Cont.	per Unit	Quantity	Amount	Quantity	Quantity	76 Change
CI-999-00010	Asphalt Price Adjustment	No	\$1.00				8448.400	
H.013400.6 / 0800		0.64%	EACH					
Additional Contract Days Requested <b>None</b>		Change in Amount of Contract: \$168.01						

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.013400.6 Plan Change #011 Draft			
<b>Original Contract Cost:</b>	\$1,310,066.00		

27.163%