

CHANGE ORDER

No. 2

Dated: 5/10/2022

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

Project: **NATCHITOCES 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: May 10, 2022

Nature of Changes: Additional payment for placing reinforced concrete pads around manholes and water valves being adjusted within the roadway

Enclosures: Change Order #2 Detail

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

Contract Price Prior to This Change Order: \$ 1,331,718.00

Net (Increase) Resulting from this Change Order: \$ 34,000.00

Current Contract Price Including this Change Order: \$ 1,365,718.00

Contract Time Prior to This Change Order: 150 Days

Net (Add) Resulting from This Change Order: 10 Days

Current Contract Time Including This Change Order: 160 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:

Diamond B Construction Co., L.L.C.

Contractor

By:

Date:

Project: NATCHITOCHES ST REHAB: TRENTON - N 7TH		Owner: CITY OF WEST MONROE, LA						
Job #: 215202		Change Order No. 2			Contract Date: December 20, 2021			
Date of Completion:		Amount of Contract:				Contract Days:		
Original: N/A		Current: \$1,331,718.00				Current: 150		
Revised: N/A		Revised: \$1,365,718.00				Revised: 160		
Contract Items		Current:				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.	1427	\$33.00	\$47,091.00			\$0.00
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.	495.9	\$110.00	\$54,549.00			\$0.00
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	1	\$1,632.00	\$1,632.00			\$0.00
702-04-00100*	MANHOLE ADJUSTMENT (ROADWAY)	EACH	0	\$2,000.00	\$0.00	13	13	\$26,000.00
741-11-00200*	WATER VALVE AND METER BOX ADJUSTMENT (ROADWAY)	EACH	0	\$1,000.00	\$0.00	8	8	\$8,000.00
* - New Item		Project Cost Increase (Decrease):				\$34,000.00		
		Contract Amount: Current: \$1,331,718.00 Revised:				\$1,365,718.00		