SMGR0005

	Louisiana	NO.	001
	Department of Transportation and Development Change Order Report	Date:	04/30/2025
S.P. NO.	H.013269.6	F.A.P. NO.	H013269
Name:	AUDUBON AVE OVLY: LA I TO TERREBONNE P/L	Primary Parish:	Lafourche
		Category 2 /	3F

Change Order 1 – LA-1, Overruns, ADA Retrofit Reason Code 3F – Convenience – Additional Work

Original Bid: \$1,555,595.65 Original Time: 80 Calendar Days Contractor: City of Thibodaux (Huey P Stockstill, LLC) District 02 - Lafourche Parish Route: Audubon Ave, Thibodaux Spec Year: 2016 LSSRB (Louisiana Standard Specifications for Roads and Bridges) PM: Brandon Usey Assembly Period: 30 Calendar Days

11/13/2024: Let xx/xxx/xxx: Award 1/29/2025: NOCE (Notice of Contract Execution) 3/03/2025: NTP (Notice to Proceed) 4/2/2025: First day charged PROJECT DESCRIPTION:

This project will patch, mill, overlay, and restripe Audubon Avenue from LA-1 to the parish line. The project also adds ADA curb ramps.

EXPLANATION:

The purpose of this change order is to compensate the contractor for the additional work performed. 602-05-01120 Additional areas requiring patches were identified throughout the project. Additional areas requiring patches were identified on LA-1, and these areas were requested to be added to the project by the entity. 706-04-00100, 202-02-06100 ADA ramps originally scoped due to noncompliance were found to be in compliance and were removed from the project. Other ramps, which were initially not included due to compliance, were found to be noncompliant and therefore added to the project. This created net overages in removal of walks and drives and curb ramp items. NS-MSC-00080 Existing at-grade pedestrian crossings were found to have compliant slopes but missing detectable warming. A retrofit detectable warning item is being added to add detectable warnings to these areas. 510-01-00104 Minor quantity adjustment to jointed concrete pavement patching. BUDGET:

CATEGORY 2: Project is 80% State funded and 20% Local funded TIME ADJUSTMENT: none

ATTACHMENTS:

01. Category Worksheet and Reason Code.
02. H.013269 Correspondance - ADA Retrofit Mats (Contractor Proposal)
03. H.013269 Correspondance - LA-1 Patches

Project Number H.013269.6

202-02-06100 Line Item 0002 = 202-02-06100 Removal of Concrete Walks and Drives Funding Category 0001: Increase by 18.6 SQYD or 35.09%.

510-01-00104 Line Item 0011 = 510-01-00104 Pavement Patching (10" Minimum Thickness) Funding Category 0001: Increase by 688.35 SQYD or 46.14%.

602-05-01120 Line Item 0013 = 602-05-01120 Full Depth Patching of Jointed Concrete Pavement (16.0 squar Funding Category 0001: Increase by 0.33 SQYD or 1.79%.

706-04-00110 Line Item 0018 = 706-04-00110 Curb Ramps Type 3 Funding Category 0001: Increase by 9.95 SQYD or 122.84%.

706-04-00110 Line Item 0019 = 706-04-00110 <u>Curb Ramps Type 7</u> Funding Category 0001: Increase by 24.43 SQYD or 36.74%.

Date:

Date:

NS-MSC-00080 Line Item 911 = NS-MSC-00080 Det. Wrning Sys. Retrofit for Curb Ramps Retrofit detectable warning on existing concrete or asphalt Funding Category 0001:

Create item for 2 EACH or 100%.

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.		Major Item	Price	Ch	ange	Current	nt Revised	%
Proj. / Line Item No.	Item	% of Cont.	Unit infinantity		Amount	Quantity	Quantity	Change
202-02-06100	Removal of Concrete Walks	No	\$90.00	18.600	\$1,674.00	53.000	71.600	35.09%
H.013269.6 / 0002	and Drives	0.41%	SQYD					
510-01-00104	Pavement Patching (10"	Yes	\$90.00	688.350	\$61,951.50	1492.000	2180.350	46.14%
H.013269.6 / 0011	Minimum Thickness)	12.61%	SQYD					
602-05-01120	Full Depth Patching of Jointed Concrete Pavement (16.0 squar	No	\$350.00	0.330	\$115.50	18.400	18.730	1.79%
H.013269.6 / 0013		0.42%	SQYD					
706-04-00110		No	\$295.00	9.950	\$2,935.25	8.100	18.050	122.84%
H.013269.6 / 0018	Curb Ramps Type 3	0.34%	SQYD					
706-04-00110		No	\$220.00	24.430	\$5,374.60	66.500	90.930	36.74%
H.013269.6 / 0019	Curb Ramps Type 7	1.29%	SQYD					
NS-MSC-00080	Det. Wrning Sys. Retrofit for Curb Ramps Retrofit detectable	No	\$523.47	2.000	\$1,046.94	0.000	2.000	New
H.013269.6 / 911	warning on existing concrete or asphalt	0.07%	EACH					
Additional Contract Days Requested None		Change in Amount of Contract \$73,097.75			of Contract: \$73,097.79			

Requested By:

O'Brien, Alec Carter Resident Engineer

Accepted By:

CITY OF THIBODAUX Contractor

DOTD Chief Const. Engineer

Recommended By:

District Administrator

Date:_____

Date:

D			
By:			

Approved:

Chief Engineer

Date:

State Project No. H.013269.6 Plan Change #001 Approved 05141085604 05/27/2025 \$1,555,595.65 **Original Contract Cost:** Total Approved Change Order to date: \$73,097.79 % of Total Approved Cost: 4.699% Action Comments Order Group Approver Date Usey, Brandon 05/27/2025 Approve 1 Contractor 2 PE- Project Engineer Group O'Brien, Alec Carter 05/27/2025 Approve 05/28/2025 Approve PE-Project Engineer Group Usey, Brandon 3 4 Area Engineers Keller, Gerald 05/28/2025 Approve

SMGR0005

	Louisiana	NO.	002
	Department of Transportation and Development Change Order Report	Date:	06/04/2025
S.P. NO.	H.013269.6	F.A.P. NO.	H013269
Name:	AUDUBON AVE OVLY: LA 1 TO TERREBONNE P/L	Primary Parish:	Lafourche
		Category 2 /	3F

Change Order 2 – Terrebonne Work Reason Code 3F – Convenience – Additional Work

Original Bid: \$1,555,595.65 Original Time: 80 Calendar Days Contractor: City of Thibodaux (Huey P Stockstill, LLC) District 02 - Lafourche Parish Route: Audubon Ave, Thibodaux Spec Year: 2016 LSSRB (Louisiana Standard Specifications for Roads and Bridges) PM: Brandon Usey Assembly Period: 30 Calendar Days

11/13/2024: Let xx/xxx/xxx: Award 1/29/2025: NOCE (Notice of Contract Execution) 3/03/2025: NTP (Notice to Proceed) 4/2/2025: First day charged PROJECT DESCRIPTION:

This project will patch, mill, overlay, and restripe Audubon Avenue from LA-1 to the parish line. The project also adds ADA curb ramps.

EXPLANATION:

The purpose of this change order is to compensate the contractor for the additional work performed. Audubon Avenue extends 8,520 LF, of which all but 868 LF were included in this project. To avoid leaving this 868 LF stretch of roadway in its existing condition, and by mutual agreement between Terrebonne Parish and the City of Thibodaux, the limits of the project were extended 827 LF (STA. 8+68 to 0+41) into Terrebonne Parish. This work increased the following quantities: 510-01-00104 Pavement Patching 509-01-00100 Milling Asphalt Pavement 502-01-00100 Asphalt Concrete 731-02-00100 Reflectorized Raised Pavement Markers 732-02-02000 Plastic Pavement Striping (Solid Line) (4" Width) (Thermoplastic 90 mil) 732-03-02000 Plastic Pavement Striping (Broken Line) (4" Width) (Thermoplastic 90 mil). BUDGET:

CATEGORY 2: Project is 80% State funded and 20% Local funded TIME ADJUSTMENT: none

ATTACHMENTS

01. Category Worksheet and Reason Code. 02. H.013269 Correspondance – Terrebonne Parish Work

Project Number H.013269.6

502-01-00100 Line Item 0007 = **502-01-00100** Asphalt Concrete Funding Category 0001: Increase by 232.48 TON or 7.61%.

509-01-00100 Line Item 0009 = 509-01-00100 Milling Asphalt Pavement Funding Category 0001: Increase by 2113.44 SQYD or 9.24%.

510-01-00104 Line Item 0011 = 510-01-00104 Pavement Patching (10" Minimum Thickness) Funding Category 0001: Increase by 284.99 SQYD or 13.07%. 731-02-00100 Line Item 0026 = 731-02-00100 <u>Reflectorized Raised Pavement Markers</u> Funding Category 0001: Increase by 16 EACH or 6.06%.

732-02-02000 Line Item 0028 = 732-02-02000 Plastic Pavement Striping (Solid Line) (4" Width) (Thermopla Funding Category 0001: Increase by 0.313 MILE or 7.35%.

732-03-02000 Line Item 0030 = 732-03-02000 Plastic Pavement Striping (Broken Line) (4" Width) (Thermopl Funding Category 0001: Increase by 0.156 MILE or 20.66%.

713-03-02000 Line Item 0052 = 713-03-02000 Temporary Pavement Markings (Broken Line) (4" Width) (10' Le Funding Category 0001:

Increase by 0.156 MILE or 10.33%.

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.		Major Item	Price	Ch	Change		Revised	%
Proj. / Line Item No.	Item	% of Cont.	per Unit	Quantity	Amount	Quantity	Quantity	Change
502-01-00100	A such alth Community	Yes	\$165.00	232.480	\$38,359.20	3055.100	3287.580	7.61%
H.013269.6 / 0007	Asphalt Concrete	34.87%	TON					
509-01-00100	Milling Asshalt Devenuent	No	\$4.50	2113.440	\$9,510.48	22883.000	24996.440	9.24%
H.013269.6 / 0009	Milling Asphalt Pavement	7.23%	SQYD					
510-01-00104	Pavement Patching (10" Minimum Thickness)	Yes	\$90.00	284.990	\$25,649.10	2180.350	2465.340	13.07%
H.013269.6 / 0011		14.26%	SQYD					
731-02-00100	Reflectorized Raised Pavement Markers	No	\$12.00	16.000	\$192.00	264.000	280.000	6.06%
H.013269.6 / 0026		0.22%	EACH					
732-02-02000	Plastic Pavement Striping	No	\$5850.00	0.313	\$1,831.05	4.260	4.573	7.35%
H.013269.6 / 0028	(Solid Line) (4" Width) (Thermopla	1.72%	MILE					
732-03-02000	Plastic Pavement Striping	No	\$1750.00	0.156	\$273.00	0.755	0.911	20.66%
H.013269.6 / 0030	(Broken Line) (4" Width) (Thermopl	0.10%	MILE					
713-03-02000	Temporary Pavement	No	\$750.00	0.156	\$117.00	1.510	1.666	10.33%
H.013269.6 / 0052	Markings (Broken Line) (4" Width) (10' Le	0.08%	MILE					
Additional Contract Days Requested None			Change i	n Amount	of Contract: \$75,931.83			

Requested By:

Recommended By:

District Administrator

Date:

O'Brien, Alec Carter Resident Engineer

Accepted By:

Date:

CITY (Contrac	OF THIBODAUX tor	Date:		DOTD Chi	ief Const. Engineer	Date:
Ву:				Approved	1:	
				Chief Engi	ineer	Date:
	61747					
Origin	al Contract Cost:	\$1,555,595.65				
Total A	Approved Change Order to	date: \$149,029.62				
% of T	otal Approved Cost:	9.580%				
Order	Group	Approver	Date	Action	Comments	
1	Contractor	Usey, Brandon	06/18/2025	Approve		
2	PE- Project Engineer Group	O'Brien, Alec Carter	06/18/2025	Approve		
3	PE- Project Engineer Group	Usey, Brandon	06/18/2025	Approve		
4	Area Engineers	Keller, Gerald	06/24/2025	Approve		

SMGR0005

	Louisiana	NO.	003
	Department of Transportation and Development Change Order Report	Date:	06/05/2025
S.P. NO.	H.013269.6	F.A.P. NO.	H013269
Name:	AUDUBON AVE OVLY: LA I TO TERREBONNE P/L	Primary Parish:	Lafourche
		Category 3 /	5E

Change Order 3 – OCP Reimbursement Reason Code 5E – Convenience – Contractor

Original Bid: \$1,555,595.65 Original Time: 80 Calendar Days Contractor: City of Thibodaux (Huey P Stockstill, LLC) District 02 - Lafourche Parish Route: Audubon Ave, Thibodaux Spec Year: 2016 LSSRB (Louisiana Standard Specifications for Roads and Bridges) PM: Brandon Usey Assembly Period: 30 Calendar Days

11/13/2024: Let xx/xxx/xxx: Award 1/29/2025: NOCE (Notice of Contract Execution) 3/03/2025: NTP (Notice to Proceed) 4/2/2025: First day charged PROJECT DESCRIPTION:

This project will patch, mill, overlay, and restripe Audubon Avenue from LA-1 to the parish line. The project also adds ADA curb ramps.

EXPLANATION:

The purpose of this change order is to compensate the contractor for the OCP Insurance Cost. CI-107-00600 OCP Insurance BUDGET:

CATEGORY 3: Project is 80% State funded and 20% Local funded TIME ADJUSTMENT: none

ATTACHMENTS:

O1. Category Worksheet and Reason Code.
 OCP Receipt

Project Number H.013269.6

CI-107-00600 <u>Line Item 60</u> = CI-107-00600 <u>OCP Insurance</u> Funding Category 0001:

Create item for 1 EACH or 100%.

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.	14	Major Item	Price	Cha	inge	Current		
Proj. / Line Item No.	Item	% of Cont.	per Unit	Quantity	Amount	Quantity	Quantity	% Change
CI-107-00600	O CD I	No	\$2130.00	1.000	\$2,130.00	0.000	1.000	New
H.013269.6 / 60	OCP Insurance	0.14%	EACH					
Additional Contract								

Days R	lequested None	Ĩ	Change in A	Amount o	f Contract: \$2,130.00	
Reques	sted By:	Date:		Recomme	nded By:	Date:
	, Alec Carter nt Engineer	Date		District Ad	ministrator	
Accept	ed By:					
CITY (Contrac	OF THIBODAUX :tor	Date:		DOTD Chi	ef Const. Engineer	Date:
By:				Approved	:	
			5	Chief Engi	neer	Date:
State P Plan Cl Approv 051631 06/18/2	62242					
0	al Contract Cost:	\$1,555,595.65				
	Approved Change Order to					
	Total Approved Cost:	9.717%		A otio-	Comments	
Order	Group Contractor	Approver Usey, Brandon	Date 06/18/2025		Comments	
-	PE- Project Engineer Group	•				
3	PE- Project Engineer Group		06/18/2025			

4 Area Engineers Keller, Gerald 06/24/2025 Approve