

SMGR0005

Louisiana Department of Transportation and Development Change Order Report		NO.	004
		Date:	09/09/2025
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 / 8A	

Change Order 4 – Over/Under-run
Reason Code 8A – Recording Final Quantities Only

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
12/19/2024: 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 capture over- and under-runs encountered during routine work on the project. Additionally, days are being added. 14 days were mis-charged in April and May of the contract, and additional 16 days are being added via mutual agreement between the contractor, City of Thibodaux, and LADOTD for delays from the glass fiber paving mat installation. See attached correspondence.

BUDGET:

CATEGORY 3: Project is 80% State funded and 20% Local funded

TIME ADJUSTMENT:

There are 30 days being added to the contract as described herein.

ATTACHMENTS:

01. Category Worksheet and Reason Code.
02. H.013269 Correspondence - Additional Time

Project Number H.013269.6

202-02-02020 Line Item 0001 = 202-02-02020 Removal of Asphalt Pavement

Funding Category 0001:

Decrease by 13.92 SQYD or -11.49%.

202-02-06140 Line Item 0003 = 202-02-06140 Removal of Curbs (Concrete)

Funding Category 0001:

Decrease by 30 LNFT or -93.75%.

203-07-00100 Line Item 0005 = 203-07-00100 Borrow (Vehicular Measurement)

Funding Category 0001:

Decrease by 47.65 CUYD or -33.32%.

402-01-00101 Line Item 0006 = 402-01-00101 Traffic Maintenance Surfacing (Aggregate) (Vehicular Measure)
Funding Category 0001:
Decrease by 47 CUYD or -94.00%.

502-01-00100 Line Item 0007 = 502-01-00100 Asphalt Concrete
Funding Category 0001:
Increase by 278.05 TON or 8.46%.

502-01-00200 Line Item 0008 = 502-01-00200 Asphalt Concrete, Drives, Turnouts and Miscellaneous
Funding Category 0001:
Increase by 47.18 TON or 42.01%.

509-01-00100 Line Item 0009 = 509-01-00100 Milling Asphalt Pavement
Funding Category 0001:
Decrease by 1097.9 SQYD or -4.39%.

509-02-00100 Line Item 0010 = 509-02-00100 Contractor Retained Reclaimed Asphalt Pavement
Funding Category 0001:
Decrease by 118 CUYD or 7.89%.

510-01-00104 Line Item 0011 = 510-01-00104 Pavement Patching (10" Minimum Thickness)
Funding Category 0001:
Increase by 738.68 SQYD or 29.96%.

602-02-00300 Line Item 0012 = 602-02-00300 Cleaning and Resealing Existing Transverse Pavements Joints
Funding Category 0001:
Decrease by 290 LNFT or -33.11%.

602-05-02120 Line Item 0014 = 602-05-02120 Full Depth Patching of Jointed Concrete Pavement (16.1 squar
Funding Category 0001:
Decrease by 21.43 SQYD or -18.78%.

602-05-03120 Line Item 0015 = 602-05-03120 Full Depth Patching of Jointed Concrete Pavement (48.1 squar
Funding Category 0001:
Increase by 1.87 SQYD or 1.24%.

702-04-00150 Line Item 0016 = 702-04-00150 Adjusting Manholes w/Manhole Adjustment Rings
Funding Category 0001:
Decrease by 1 EACH or -25.00%.

706-01-00100 Line Item 0017 = 706-01-00100 Concrete Walk (4" Thick)
Funding Category 0001:
Decrease by 26.35 SQYD or -27.45%.

707-03-00100 Line Item 0020 = 707-03-00100 Combination Concrete Curb and Gutter
Funding Category 0001:
Decrease by 26 LNFT or -86.67%.

718-01-00100 Line Item 0023 = 718-01-00100 Fertilizer
Funding Category 0001:
Decrease by 21 LB or -7.92%.

729-01-00102 Line Item 0025 = 729-01-00102 Sign (Type A)(Furnish and Install)
Funding Category 0001:
Decrease by 2.02 SQFT or -4.33%.

731-02-00100 Line Item 0026 = 731-02-00100 Reflectorized Raised Pavement Markers
Funding Category 0001:
Decrease by 3 EACH or -1.07%.

732-01-02080 Line Item 0027 = 732-01-02080 Plastic Pavement Striping (24" Width) (Thermoplastic 125 mil
Funding Category 0001:
Increase by 169 LNFT or 27.35%.

732-02-02000 Line Item 0028 = 732-02-02000 Plastic Pavement Striping (Solid Line) (4" Width) (Thermopla
Funding Category 0001:
Decrease by 0.241 MILE or -5.27%.

732-03-02000 Line Item 0030 = 732-03-02000 Plastic Pavement Striping (Broken Line) (4" Width) (Thermopl
Funding Category 0001:
Decrease by 0.01 MILE or -1.10%.

732-05-00100 Line Item 0036 = 732-05-00100 Removal of Existing Markings
Funding Category 0001:
Decrease by 0.04 MILE or -40.00%.

736-01-00100 Line Item 0037 = 736-01-00100 Trenching and Backfilling
Funding Category 0001:
Decrease by 44 LNFT or -88.00%.

736-09-00100 Line Item 0038 = 736-09-00100 Loop Detector
Funding Category 0001:
Increase by 543 LNFT or 108.60%.

736-10-00200 Line Item 0039 = 736-10-00200 Underground Junction Box (Type E)
Funding Category 0001:
Decrease by 1 EACH or -50.00%.

736-11-00050 Line Item 0040 = 736-11-00050 Conduit (1/2" HDPE, Schedule 80)
Funding Category 0001:
Increase by 4 LNFT or 80.00%.

815-03-00300 Line Item 0042 = 815-03-00300 Joint Seal (Poured)
Funding Category 0001:
Decrease by 30 LNFT or -4.16%.

NS-500-00340 Line Item 0043 = NS-500-00340 Saw Cutting Asphalt Concrete Pavement
Funding Category 0001:
Decrease by 124 INLF to zero or -100%.

NS-600-00220 Line Item 0044 = NS-600-00220 Saw Cutting Portland Cement Concrete Pavement
Funding Category 0001:
Decrease by 198 INLF to zero or -100%.

TS-502-00120 Line Item 0046 = TS-502-00120 Reinforced Paving Mat for Asphalt Overlay
Funding Category 0001:
Increase by 1773 SQYD or 8.83%.

TS-504-00100 Line Item 0047 = TS-504-00100 Asphalt Tack Coat
Funding Category 0001:
Increase by 306 GAL or 8.35%.

TS-MSC-01040 Line Item 0049 = TS-MSC-01040 Adjusting Utility Boxes
Funding Category 0001:
Decrease by 1 EACH or -50.00%.

713-02-00300 Line Item 0050 = 713-02-00300 Temporary Pavement Markings (8" Width)
Funding Category 0001:
Decrease by 417 LNFT to zero or -100%.

713-02-00500 Line Item 0051 = 713-02-00500 Temporary Pavement Markings (24" Width)
Funding Category 0001:
Decrease by 1236 LNFT to zero or -100%.

713-03-02000 Line Item 0052 = 713-03-02000 Temporary Pavement Markings (Broken Line) (4" Width) (10' Le
Funding Category 0001:
Decrease by 0.156 MILE or -9.36%.

713-05-00190 Line Item 0054 = 713-05-00190 Temporary Pavement Legends & Symbols (Arrow - Straight)
Funding Category 0001:
Decrease by 4 EACH to zero or -100%.

713-05-00200 Line Item 0055 = 713-05-00200 Temporary Pavement Legends & Symbols (Arrow - Double)
Funding Category 0001:
Decrease by 8 EACH to zero or -100%.

713-05-00220 Line Item 0056 = 713-05-00220 Temporary Pavement Legends & Symbols (Arrow - Left Turn)**Funding Category 0001:**

Decrease by 8 EACH to zero or -100%.

713-05-00300 Line Item 0057 = 713-05-00300 Temporary Pavement Legends & Symbols (ONLY)**Funding Category 0001:**

Decrease by 4 EACH to zero or -100%.

713-06-00200 Line Item 0058 = 713-06-00200 Temporary Reflectorized Raised Pavement Markers (Tabs)**Funding Category 0001:**

Decrease by 528 EACH to zero or -100%.

CI-999-00040 Line Item 0801 = CI-999-00040 Fuel Price Adjustment**Funding Category 0001:**

Create item for 586.83 EACH or 100%.

Time Adjustment: 30 day(s) see explanation

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			
202-02-02020	Removal of Asphalt Pavement	No	\$10.00	-13.920	-\$139.20	121.100	107.180	-11.49%
H.013269.6 / 0001		0.07%	SQYD					
202-02-06140	Removal of Curbs (Concrete)	No	\$6.50	-30.000	-\$195.00	32.000	2.000	-93.75%
H.013269.6 / 0003		0.00%	LNFT					
203-07-00100	Borrow (Vehicular Measurement)	No	\$105.00	-47.650	-\$5,003.25	143.000	95.350	-33.32%
H.013269.6 / 0005		0.64%	CUYD					
402-01-00101	Traffic Maintenance Surfacing (Aggregate) (Vehicular Measure)	No	\$110.00	-47.000	-\$5,170.00	50.000	3.000	-94.00%
H.013269.6 / 0006		0.02%	CUYD					
502-01-00100	Asphalt Concrete	Yes	\$165.00	278.050	\$45,878.25	3287.580	3565.630	8.46%
H.013269.6 / 0007		37.82%	TON					
502-01-00200	Asphalt Concrete, Drives, Turnouts and Miscellaneous	No	\$350.00	47.180	\$16,513.00	112.300	159.480	42.01%
H.013269.6 / 0008		3.59%	TON					
509-01-00100	Milling Asphalt Pavement	No	\$4.50	1097.900	-\$4,940.55	24996.440	23898.540	-4.39%
H.013269.6 / 0009		6.91%	SQYD					
509-02-00100	Contractor Retained Reclaimed Asphalt Pavement	No	\$0.01	-118.000	-\$1.18	-1495.000	-1613.000	7.89%
H.013269.6 / 0010		-0.00%	CUYD					
510-01-00104	Pavement Patching (10" Minimum Thickness)	Yes	\$90.00	738.680	\$66,481.20	2465.340	3204.020	29.96%
H.013269.6 / 0011		18.54%	SQYD					
602-02-00300	Cleaning and Resealing Existing Transverse Pavements Joints	No	\$4.00	-290.000	-\$1,160.00	876.000	586.000	-33.11%
H.013269.6 / 0012		0.15%	LNFT					
602-05-02120	Full Depth Patching of Jointed Concrete Pavement	No	\$265.00	-21.430	-\$5,678.95	114.100	92.670	-18.78%

H.013269.6 / 0014	(16.1 squar	1.58%	SQYD					
602-05-03120	Full Depth Patching of	No	\$240.00	1.870	\$448.80	150.500	152.370	1.24%
H.013269.6 / 0015	Jointed Concrete Pavement (48.1 squar	2.35%	SQYD					
702-04-00150	Adjusting Manholes	No	\$335.00	-1.000	-\$335.00	4.000	3.000	-25.00%
H.013269.6 / 0016	w/Manhole Adjustment Rings	0.06%	EACH					
706-01-00100	Concrete Walk (4" Thick)	No	\$110.00	-26.350	-\$2,898.50	96.000	69.650	-27.45%
H.013269.6 / 0017		0.49%	SQYD					
707-03-00100	Combination Concrete	No	\$45.00	-26.000	-\$1,170.00	30.000	4.000	-86.67%
H.013269.6 / 0020	Curb and Gutter	0.01%	LNFT					
718-01-00100	Fertilizer	No	\$5.00	-21.000	-\$105.00	265.000	244.000	-7.92%
H.013269.6 / 0023		0.08%	LB					
729-01-00102	Sign (Type A)(Furnish and	No	\$42.00	-2.020	-\$84.84	46.600	44.580	-4.33%
H.013269.6 / 0025	Install)	0.12%	SQFT					
731-02-00100	Reflectorized Raised	No	\$12.00	-3.000	-\$36.00	280.000	277.000	-1.07%
H.013269.6 / 0026	Pavement Markers	0.21%	EACH					
732-01-02080	Plastic Pavement Striping	No	\$14.00	169.000	\$2,366.00	618.000	787.000	27.35%
H.013269.6 / 0027	(24" Width) (Thermoplastic 125 mil	0.71%	LNFT					
732-02-02000	Plastic Pavement Striping	No	\$5850.00	-0.241	-\$1,409.85	4.573	4.332	-5.27%
H.013269.6 / 0028	(Solid Line) (4" Width) (Thermopla	1.63%	MILE					
732-03-02000	Plastic Pavement Striping	No	\$1750.00	-0.010	-\$17.50	0.911	0.901	-1.10%
H.013269.6 / 0030	(Broken Line) (4" Width) (Thermopl	0.10%	MILE					
732-05-00100	Removal of Existing	No	\$12000.00	-0.040	-\$480.00	0.100	0.060	-40.00%
H.013269.6 / 0036	Markings	0.05%	MILE					
736-01-00100	Trenching and Backfilling	No	\$15.00	-44.000	-\$660.00	50.000	6.000	-88.00%
H.013269.6 / 0037		0.01%	LNFT					
736-09-00100	Loop Detector	No	\$40.00	543.000	\$21,720.00	500.000	1043.000	108.60%
H.013269.6 / 0038		2.68%	LNFT					
736-10-00200	Underground Junction Box	No	\$1500.00	-1.000	-\$1,500.00	2.000	1.000	-50.00%
H.013269.6 / 0039	(Type E)	0.10%	EACH					
736-11-00050	Conduit (1/2" HDPE,	No	\$4.50	4.000	\$18.00	5.000	9.000	80.00%
H.013269.6 / 0040	Schedule 80)	0.00%	LNFT					
815-03-00300	Joint Seal (Poured)	No	\$4.25	-30.000	-\$127.50	721.000	691.000	-4.16%
H.013269.6 / 0042		0.19%	LNFT					
NS-500-00340	Saw Cutting Asphalt	No	\$2.00	-124.000	-\$248.00	124.000	0.000	-
H.013269.6 / 0043	Concrete Pavement	0.00%	INLF					100.00%
NS-600-00220	Saw Cutting Portland	No	\$3.00	-198.000	-\$594.00	198.000	0.000	-
H.013269.6 / 0044	Cement Concrete Pavement	0.00%	INLF					100.00%
TS-502-00120	Reinforced Paving Mat for	No	\$7.00	1773.000	\$12,411.00	20090.000	21863.000	8.83%
H.013269.6 / 0046	Asphalt Overlay	9.84%	SQYD					
TS-504-00100	Asphalt Tack Coat	No	\$14.25	306.000	\$4,360.50	3664.000	3970.000	8.35%
H.013269.6 / 0047		3.64%	GAL					
TS-MSC-01040	Adjusting Utility Boxes	No	\$450.00	-1.000	-\$450.00	2.000	1.000	-50.00%
H.013269.6 / 0049		0.03%	EACH					

713-02-00300	Temporary Pavement Markings (8" Width)	No	\$0.50	-417.000	-\$208.50	417.000	0.000	100.00%
H.013269.6 / 0050		0.00%	LNFT					
713-02-00500	Temporary Pavement Markings (24" Width)	No	\$0.75	1236.000	-\$927.00	1236.000	0.000	100.00%
H.013269.6 / 0051		0.00%	LNFT					
713-03-02000	Temporary Pavement Markings (Broken Line) (4" Width) (10' Le	No	\$750.00	-0.156	-\$117.00	1.666	1.510	-9.36%
H.013269.6 / 0052		0.07%	MILE					
713-05-00190	Temporary Pavement Legends & Symbols (Arrow - Straight)	No	\$50.00	-4.000	-\$200.00	4.000	0.000	100.00%
H.013269.6 / 0054		0.00%	EACH					
713-05-00200	Temporary Pavement Legends & Symbols (Arrow - Double)	No	\$50.00	-8.000	-\$400.00	8.000	0.000	100.00%
H.013269.6 / 0055		0.00%	EACH					
713-05-00220	Temporary Pavement Legends & Symbols (Arrow - Left Turn)	No	\$50.00	-8.000	-\$400.00	8.000	0.000	100.00%
H.013269.6 / 0056		0.00%	EACH					
713-05-00300	Temporary Pavement Legends & Symbols (ONLY)	No	\$50.00	-4.000	-\$200.00	4.000	0.000	100.00%
H.013269.6 / 0057		0.00%	EACH					
713-06-00200	Temporary ReflectORIZED Raised Pavement Markers (Tabs)	No	\$10.50	-528.000	-\$5,544.00	528.000	0.000	100.00%
H.013269.6 / 0058		0.00%	EACH					
CI-999-00040	Fuel Price Adjustment	No	\$1.00	586.830	\$586.83	0.000	586.830	New
H.013269.6 / 0801		0.04%	EACH					
Additional Contract Days Requested 30		Change in Amount of Contract: \$130,382.76						

Requested By:

Recommended By:

Date: _____

Date: _____

O'Brien, Alec Carter
Resident Engineer

District Administrator

Accepted By:

CITY OF THIBODAUX

Date: _____

Date: _____

Contractor

DOTD Chief Const. Engineer

By: _____

Approved:

Date: _____

Chief Engineer

State Project No. H.013269.6

Plan Change #004

Approved

05253163900

09/11/2025

Original Contract Cost: \$1,555,595.65

Total Approved Change Order to date: \$281,542.38

% of Total Approved Cost: 18.099%

Order	Group	Approver	Date	Action	Comments
1	Contractor	Usey, Brandon	09/11/2025	Approve	
2	PE- Project Engineer Group	O'Brien, Alec Carter	09/11/2025	Approve	
3	PE- Project Engineer Group	Usey, Brandon	09/11/2025	Approve	
4	Area Engineers	Keller, Gerald	09/11/2025	Approve	