

Ord

2002-0337

INTRODUCED BY: ALBERT D. LAQUE, PARISH PRESIDENT
(DEPARTMENT OF PUBLIC WORKS)

ORDINANCE NO. 02-9-19

An ordinance approving and authorizing the execution of Change Order No. Two (2) - Final for Parish Project No. P000310, Dunleith Canal Channel Crossing, to balance contractual quantities with actual job quantities.

WHEREAS, Ordinance No. 01-8-14, adopted August 20, 2001, by the St. Charles Parish Council awarded construction of Parish Project No. P000310, Dunleith Canal Channel Crossing, to D & O Constructors, Inc.; and,

WHEREAS, the project was completed by the D & O Constructors, Inc. twenty-nine (29) days ahead of the original completion date and \$8,205.84 under the revised contract price of \$378,741.00, as per Change Order No. 1

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. Two (2) - Final to the contract for the Dunleith Canal Channel Crossing to reduce contract time by twenty-nine (29) days and offer a \$8,205.84 credit to St. Charles Parish is hereby approved.

SECTION II. That the Parish President is hereby authorized to execute said Change Order.

The foregoing ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: RAMCHANDRAN, FAUCHEUX, HILAIRE, FABRE, ABADIE, AUTHEMENT, BLACK, MARINO, MINNICH
NAYS: NONE
ABSENT: NONE

And the ordinance was declared adopted this 23rd day of September, 2002, to become effective five (5) days after publication in the Official Journal.

002 Dunleith Canal

CHAIRMAN: *Albert D. Laque*
SECRETARY: *Barbara J. Faust*
DLVD/PARISH PRESIDENT: *September 24, 2002*
APPROVED: DISAPPROVED

PARISH PRESIDENT: *Albert D. Laque*
RETD/SECRETARY: *September 24, 2002*
AT *3:00 PM* RECD BY: *[Signature]*

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE
ON 9-30-02
AS ENTRY NO. 271056
IN MORTGAGE/CONVEYANCE BOOK
NO 876 FOLIO 2

CHANGE ORDER

No. 2

DATE OF ISSUANCE August 2 2002 EFFECTIVE DATE June 19 2002

OWNER St Charles Parish (SCP) Department of Public Works and Wastewater
CONTRACTOR D & O Contractors Inc
Contract Dunleith Canal Channel Crossing
Project Dunleith Canal Channel Crossing
OWNER's Contract No P000310 ENGINEER's Contract No N/A
ENGINEER Hartman Engineering, Inc

You are directed to make the following changes in the Contract Documents.
Description Decrease the contract time by 29 days and the contract amount by \$8,205.84

Reason for Change Order: The contractor was substantially complete 29 days ahead of original completion date, and only \$1,794.16 of the budgeted \$10,000.00 for Item S-103 was used

Attachments. (List documents supporting change) N/A

CHANGE IN CONTRACT PRICE

CHANGE IN CONTRACT TIMES

Original Contract Price \$356,774.00
Not increase (decrease) from previous Change Orders No 1 to No 1 \$21,967.00
Contract Price prior to this Change Order \$378,741.00
Net (decrease) of this Change Order (\$8,205.84)
Contract price with all approved Change Orders \$370,535.16

Original Contract Times
Substantial Completion July 18 2002
Ready for final payment Sept 1 2002 (days or dates)
Not change from previous Change Orders No 1 to No 1:
Substantial Completion Zero
Ready for final payment Zero (days)
Contract Times prior to this Change Order
Substantial Completion July 18 2002
Ready for final payment Sept 1 2002 (days or dates)
Not (decrease) this Change Order
Substantial Completion (Twenty-Nine)
Ready for final payment (Twenty-Nine) (days)
Contract Times with all approved Change Orders
Substantial Completion June 19 2002
Ready for final payment August 3 2002 (days or dates)

RECOMMENDED:

By: Eugene A. Reim
ENGINEER (Authorized Signature)
Date: 8/5/02

APPROVED:

By: Albert W. Lopez
OWNER (Authorized Signature)
Date: 9/24/2002

ACCEPTED:

By: [Signature]
CONTRACTOR (Authorized Signature)
Date: 8/6/02

EJCDC 1910-B (1996 Edition)

ATTACHMENT 1 - DESCRIPTION OF CHANGES

Decreases:

	<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>	<u>Adjusted Amount</u>
From:	S-103	Relocation of infrastructure Items	1	LS	\$10,000.00	\$10,000.00	
To		Relocation of infrastructure Items	1	LS	\$1,794.16	\$1,794.16	\$8,205.84

Resulting Credit to SCP:

\$8,205.84