020.

2004-0022

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

ORDINANCE NO. 04-2-2

An ordinance to approve and authorize the execution of Change Order No. 1 and final for the Repair and Repainting of the Montz Elevated Water Tower to decrease the contract amount by \$12,200.00 and to increase the contract time by 21 calendar days.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Ordinance No. <u>03-2-1</u> adopted <u>February 3, 2003</u>, by the St. Charles Parish Council, approved and authorized the execution of a contract with Capitol Enterprises, Inc. for the Repair and Repainting of the Montz Elevated Water Tower in the amount of \$102,672.50.

SECTION II. That it is necessary to decrease the contract amount by \$12,200.00 and to increase to contract time by 21 calendar days.

NOW, THEREFORE, BE IT ORDAINED, THAT WE, THE MEMBERS OF THE ST. CHARLES PARISH COUNCIL, do hereby approve and authorize the execution of Change Order No. One (1) and final for the Repair and Repainting of the Montz Elevated Water Tower to decrease the contract amount by \$12,200.00 and to increase the contract time by 21 calendar days.

BE IT FURTHER ORDAINED, that the Parish President is hereby authorized to execute this Change Order to the contract.

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

YEAS:

MARINO, FAUCHEUX, HILAIRE, RAMCHANDRAN, WALLS, BLACK,

DUHE, MINNICH

NAYS: NONE ABSENT: FABRE

And the ordinance was declared adopted this <u>2nd</u> day of <u>Feb.</u>, 2004, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: Lance Manns	
SECRETARY: Ballaca Jacob Ducker	RECORDED IN THE ST. CHARLES PARISH
DLVD/PARISH PRESIDENT: Florian 3, 2004	CLERK OF COURT OFFICE
APPROVED:DISAPPROVED:	ON 2-4-04
011 + Del-	AS ENTRY NO. 291098
PARISH PRESIDENT: (Set) A P. Nogue	IN MORTGAGE/CONVEYANCE BOOK
RETD/SECRETARY: July 4, 2004	NO. 993 FOLIO 344
AT: <u>9:30 am</u> RECD BY: BJJ	FUCIO SUL

SECTION 00804

CHANGE ORDER

	Order No	1 (Final)
	Date:	December 8, 2003
	Agreement Da	ate: March 11, 2003
NAME OF PROJECT: Repair and Repaintin	ng of the Mont	z Elevated Water Tower
OWNER: St Charles Parish Department of	WaterWorks	
CONTRACTOR: Capitol Enterprises, Inc.	<u> </u>	
The following changes are hereby made to t	ne CONTRAC	T DOCUMENTS
Justification: Final Adjustments to Contract	Quantities (Se	e Attached) and Contract Time
Change to CONTRACT PRICE \$ 12.200	0.00	
Original CONTRACT PRICE \$ 102,67	2.50	
Current CONTRACT PRICE adjusted by pr	evious CHAN	GE ORDER \$ 102,672.50
The CONTRACT PRICE due to this CHAN	GE ORDER w	rill be decreased by \$ <u>12,200.00</u>
The new CONTRACT PRICE including this	s CHANGE OI	RDER will be \$ <u>90,472.50</u>
Change to CONTRACT TIME:		
The CONTRACT TIME is increased by <u>21</u>	calendar days.	
The date for completion of all work was Oct	ober 6, 2003	
Requested By: Approvals By:		Drises, Inc. Contractor
Shrez	id-Kuyrkendall	& Associates, Inc Engineer
	<u>lllert k</u>	J Kagne
	St. Ch	arles Pari¢l† - Owner

END OF SECTION

SCHEDULE OF PRICES

REPAIR AND REPAINTING OF THE MONTZ ELEVATED WATER TOWER

	<u>Itcm</u>	<u>Description</u>	Qty.	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>	Adjusted <u>Amount</u>
From: To:		on of Infrastructure Items on of Infrastructure Items			\$ 10,000.00 \$ 2,200.00	•	\$ (7,800.00)

TOTAL DECREASES:

\$ (7,800.00)

DELETIONS:

	<u>Item</u>	Description	<u>Qty.</u>	<u>Unit</u>	Unit Price		<u>Amount</u>		Adjusted <u>Amount</u>	
From: To:	4	Filling of Pits < 1/2 the Tank Thk Filling of Pits < 1/2 the Tank Thk	4000 0	ÉA ÉA	\$ \$	1.00 1.00	\$ \$	4,000.00	\$	(4,000.00)
From: To:	5	Filling of Pits > 1/2 the Tank Thk Filling of Pits > 1/2 the Tank Thk	200 0	EA EA	\$ \$	2.00 2.00	\$ \$	400.00 -	\$	(400.00)

TOTAL DELETIONS:

\$ (4,400.00)

 DECREASES:
 \$ (7,800.00)

 DELETIONS:
 \$ (4,400.00)

 NET DECREASE:
 \$ (12,200.00)