

Ord.

2013-0190

**INTRODUCED BY: V.J. ST. PIERRE, JR., PARISH PRESIDENT
(DEPARTMENT OF RECREATION)**

ORDINANCE NO. 13-5-20

An ordinance to approve and authorize the execution of Change Order No. 1 to Ordinance No. 13-1-6, to extend for 40 days the contract with Bill Ward Builders, LLC, to construct a new restroom facility at the West Bank Bridge Park in Luling.

WHEREAS, the St. Charles Parish Council adopted Ordinance No. 13-1-6 on January 7, 2013 approving and authorizing the execution of a contract with Bill Ward Builders, LLC to construct a new restroom facility at the West Bank Bridge Park for \$146,890; and,

WHEREAS, funding through the Louisiana Government Assistance Program (LGAP) in the amount of \$138,700.00 was secured for this project, LGAP Contract No. 1112-STC-0001; and,

WHEREAS, Campo Design Architects has recommended Change Order No. 1 to allow for modifications to be made to the facility that can be done within the current budget but will take additional time to complete; and,

WHEREAS, it is the intention of the St Charles Parish Council to provide quality recreation facilities for the residents of St. Charles Parish.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. 1 to Ordinance 13-1-6 by adding an additional 40 days to the contract length is hereby approved and accepted.

SECTION II. That the Parish President is hereby authorized to execute said Change Order on behalf of St. Charles Parish.

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

YEAS: SCHEXNAYDRE, FAUCHEUX, WILSON, WOODRUFF, BENEDETTO, HOGAN, COCHRAN, FLETCHER, FISHER-PERRIER
NAYS: NONE
ABSENT: NONE

And the ordinance was declared adopted this 20th day of May, 2013, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: Wendy Benedetto
SECRETARY: [Signature]
DLVD/PARISH PRESIDENT: 5-22-13
APPROVED: [Signature] DISAPPROVED: _____
PARISH PRESIDENT: [Signature]
RETD/SECRETARY: 5-23-13
AT: B: Sla RECD BY: JAC

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE
ON May 23, 2013
AS ENTRY NO. 388802
IN MORTGAGE/CONVEYANCE BOOK
NO. 1529 FOLIO 722

REFERENCE
Ord. 13-1-6

CHANGE ORDER

No. 001

DATE OF ISSUANCE May 6, 2013

EFFECTIVE DATE _____

OWNER: **St. Charles Parish**

CONTRACTOR: **Bill Ward Builders, LLC**

Contract: **Construction**

Project: **New Toilet Building – West Bank Bridge Park**

OWNER's Contract No. **SCP Project No.**

Architect's Contract No. **CD 1907**

Architect: **Campo Designs – Architects**

You are directed to make the following changes in the Contract Documents:

Description: *See attached example on how to fill in this information*

1. Add the Following Work Items:

Item #	Sch. Of Value #	ADDS	
1.		Add boxing (Hardie Board) to conceal plumbing piping.	\$ 1,436.
2.		Add 3-ton AC unit to condition air.	\$ 3,475.
3.		Add additional electrical to connect AC unit.	\$ 875.
4.		Add for metal panel finish upgrade.	\$ 161.

Total of Added Work Items = (+\$5,947.)

2. Delete the Following Work Items:

Item #	CREDITS	
5.	Credit for Airlite gable vents.	-\$ 2,447.00
6.	Credit for installing 4" sewer line.	-\$ 3,500.00

Total of Deducted Items = (-\$5,947.)

Total of Change in Work Items Quantity = (\$0.00)

Reason for Change Order: List a reason for each Line Item listed above. *See attached example on how to fill in this information*

1. Add Work Items

- 1. Owner requested the exposed piping be covered for safety and vandal proof measures.
- 2. Owner requested A/C unit to reduce extreme heat during summer months.
- 3. Required to install AC unit.
- 4. Exact color match was listed under premium finishes.
Add 20 days to the contract for permit delays at project start.
Add 20 days for installation of AC unit, electrical.

2. Delete Work Items

- 5. Credit contract for specified gable louver vents. Exhaust fans came with louvers.
- 6. Credit contract for 4" sewer line. Parish will install pump and 2" force line.

Attachments: (See attached supporting documents)

CHANGE IN CONTRACT PRICE:
Original Contract Price
\$146,890.00

CHANGE IN CONTRACT TIMES:
Original Contract Times:
Substantial Completion: April 21, 2013
Ready for final payment: 45 days

Net Increase (Decrease) from previous Change Orders No. ___ to ___: \$ 0.00
Contract Price prior to this Change Order: \$146,890.00
Net decrease of this Change Order: \$ 0.00 _____
Contract Price with all approved Change Orders: \$146,890.00

(days or dates)
Net change from previous Change Orders No. ___ to No. ___: 0 days Substantial Completion: April 21, 2013 Ready for final payment: <u>N/A</u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>90 days</u> Ready for final payment: <u>April 21, 2013</u> (days or dates)
Net increase this Change Order: Substantial Completion: 130 days Ready for final payment: <u>May 31, 2013</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: 130 days Ready for final payment: <u>May 31, 2013</u> (days or dates)

RECOMMENDED:

APPROVED:

ACCEPTED:

By: [Signature]
 ARCHITECT (Authorized Signature)

By: [Signature]
 OWNER (Authorized Signature)

By: [Signature]
 CONTRACTOR (Authorized Signature)

Date: 5/6/13

Date: 5/23/13

Date: 5-6-13

EJCDC 1910-8-B (1996 Edition)

Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America and the Construction Specifications Institute.