

2003-0096

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

ORDINANCE NO.: 03-4-5

An ordinance approving and authorizing the execution of Change Order No. Two (2) - Final for Parish Project No. P000801, Road Maintenance 2001-2002, to decrease the contract amount by \$2,905.53 and to decrease the contract time by 71 days.

WHEREAS, Ordinance No. 02-10-02, adopted October 7, 2002 by the St. Charles Parish Council awarded construction of Parish Project No. P000801, Road Maintenance 2001-2002, to Barriere Construction Co., L.L.C.; and,

WHEREAS, it is necessary to amend the contract to adjust the original contract quantities with actual quantities resulting in a decrease of \$2,905.53 in the contract amount and to decrease the contract time by 71 calendar days.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. Two (2) – Final for the Road Maintenance 2001-2002 contract to decrease the contract amount by \$2,905.53 and to decrease the contract time by 71 days 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, BLACK, MARINO  
NAYS: NONE  
ABSENT: AUTHEMENT, MINNICH

And the ordinance was declared adopted this 7th day of April, 2003, to become effective five (5) days after this publication in the official journal.

CHAIRMAN: *James M. ...*  
SECRETARY: *Barbara J. ...*  
DLVD/PARISH PRESIDENT: *April 8, 2003*  
APPROVED: \_\_\_\_\_ DISAPPROVED: \_\_\_\_\_  
PARISH PRESIDENT: *Albert D. Laque*  
RETD/SECRETARY: *April 8, 2003*  
AT 4:00 pm RECD BY: *BJJ*

RECORDED IN THE ST. CHARLES PARISH  
CLERK OF COURT OFFICE  
ON April 9, 2003  
AS ENTRY NO. 278270  
IN MORTGAGE/CONVEYANCE BOOK  
NO. 918 FOLIO 677

SECTION 00806

CHANGE ORDER

No 2 - FINAL

DATE OF ISSUANCE EFFECTIVE DATE

OWNER St Charles Parish - Department of Public Works and Wastewater
CONTRACTOR Barriere Construction Co., L.L.C
Contract: Road Maintenance 2001 - 2002
Project Road Maintenance 2001 - 2002
OWNER's Contract No. P000801 ENGINEER's Contract No. 89150.5
ENGINEER Shread-Kuyrkendall & Associates, Inc.

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

See Attachment No. 1 - Description of Changes

Reason for Change Order To balance actual quantities with contractual estimated quantities
and to decrease contract time

Attachments: (List documents supporting change)

Table with 2 columns: CHANGE IN CONTRACT PRICE and CHANGE IN CONTRACT TIMES. Rows include Original Contract Price, Net Increase (decrease) from previous Change Orders, Contract Price prior to this Change Order, Net Increase (decrease) of this Change Order, and Contract price with all approved Change Orders.

RECOMMENDED: By: [Signature] ENGINEER (Authorized Signature) Date: 3/13/03.

APPROVED: By: [Signature] OWNER (Authorized Signature) Date: 4/9/2003

ACCEPTED: By: [Signature] CONTRACTOR (Authorized Signature) Date: 3-12-03

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

END OF SECTION

ATTACHMENT 1 - DESCRIPTION OF CHANGES

PARISH PROJECT NO. P000801, ROAD MAINTENANCE 2001-2002

CHANGE ORDER NO. 2 - FINAL RECONCILIATION OF LINE ITEM QUANTITIES

ITEM	UNIT	PRICE	UNIT	ORIGINAL CONTRACT QUANTITY	ORIGINAL CONTRACT COST	CHANGE ORDER NO. 1		CHANGE ORDER NO. 2		TOTAL TO DATE QUANTITY	TOTAL TO DATE COST	INCREASES	DECREASES	ADDITIONS	DELETIONS
						QUANTITY	COST	QUANTITY	COST						
Removal of Structures and Obstructions	LUMP	\$7,000.00			\$7,000.00						\$7,000.00				
Temporary Construction Signs & Barricades	LUMP	\$20,000.00			\$20,000.00						\$20,000.00				
Project Signs	EA	\$1,000.00	2		\$2,000.00						\$2,000.00				
2 Inch Depth Asphaltic Wearing Course	TON	\$44.00	6,902		\$303,688.00	3,545	\$155,980.00	1,184.00	\$52,406.00	11,631.00	\$511,764.00	\$52,096.00			
2 Inch Depth Milling	S Y	\$0.25	56,179		\$14,044.75	28,776	\$7,194.00	(5,050.00)	(\$1,262.50)	79,905.00	\$19,976.25		\$1,262.50		
3 Inch Depth Asphaltic Concrete Base Course	TON	\$44.00	250		\$11,000.00	140	\$6,160.00	(263.19)	(\$1,580.36)	126.81	\$5,579.64		\$11,580.36		
Base Course Excavation (E2" Depth)	S Y	\$23.00				545	\$12,535.00	55.00	\$1,265.00	600.00	\$13,800.00	\$1,265.00			
Shoulder Material (Earthen Fill)	C Y	\$15.00	827		\$12,405.00	356	\$5,340.00	(533.00)	(\$8,295.00)	630.00	\$9,450.00		\$8,295.00		
6 Inch Depth Asphalt Overlay Patching	TON	\$50.00	1,507		\$75,350.00	278	\$13,900.00	439.00	\$21,950.00	2,224.00	\$114,200.00	\$23,950.00			
ReflectORIZED Raised Pavement Markers	EA	\$7.00	59		\$413.00	25	\$175.00	2.00	\$14.00	86	\$602.00		\$14.00		
6 Inch Depth Limestone Base	C Y	\$30.00	1,874		\$56,220.00	302	\$9,060.00	(1,928.35)	(\$57,850.50)	247.65	\$7,429.70	\$800.00	\$57,850.50		
Adjustment of Manholes	EA	\$100.00	28		\$2,800.00	12	\$3,200.00	8.00	\$800.00	68	\$6,800.00				
Adjustment of Valve Boxes	EA	\$50.00	7		\$350.00	9	\$450.00	(2.00)	(\$100.00)	14	\$700.00		\$100.00		
Railroad Symbol	EA	\$100.00	4		\$400.00			(1.00)	(\$100.00)	3	\$1,200.00		\$400.00		
6 Inch Depth Portland Cement Conc. Pavement Sawcutting	S Y	\$47.00	3,759		\$176,259.00			1,405.00	\$47,235.00	4,755.00	\$223,485.00	\$47,235.00			
Concrete Curb Repair	L.F.	\$2.50	6,335		\$15,837.50			(3,342.78)	(\$8,356.45)	2,992.42	\$7,481.05		\$8,356.45		
Adjustment of Drainage Structures	L.F.	\$9.00	2,172		\$19,548.00			487.00	\$4,383.00	2,659.00	\$23,931.00	\$4,383.00			
Single Yellow Solid Striping	EA	\$325.00	9		\$2,925.00			(9.00)	(\$2,925.00)	0	\$0.00		\$2,925.00		
Reflection of Infrastructure Items	LUMP	\$50,000.00			\$50,000.00			1,400.00	\$1,750.00	2,500.00	\$1,375.00	\$1,750.00			
Mobilization	LUMP	\$35,000.00			\$35,000.00				---				\$41,628.72		
<b>TOTALS:</b>					\$859,056.25		\$222,994.00		(\$2,905.53)		\$1,079,144.72	\$129,479.00	(\$132,384.53)	\$0.00	\$0.00

RESULTING CREDIT TO ST. CHARLES PARISH FOR CHANGE ORDER NO. 2 (FINAL)

\$2,905.53