

Ord.

2014-0085

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

ORDINANCE NO. 14-4-2

An ordinance approving and authorizing the execution of Change Order No. 1 for the Renovations to Ormond Field RE-BID Project to add 49 additional days to the contract and work in the amount of \$73,616.25.

WHEREAS, Ordinance No. 13-9-11 adopted September 16, 2013 by the St. Charles Parish Council awarded construction of the Renovations to Ormond Field RE-BID Project to Dynamic Constructors, LLC; and,

WHEREAS, it is necessary to amend the contract to add additional site, drainage and safety lighting work, to adjust the original contract quantities with current quantities resulting in an increase to the contract amount by \$73,616.25 and an additional 49 days due to multiple weather delays.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. 1 for the Renovations to Ormond Field RE-BID Project to add 49 additional days to the contract and work in the amount of \$73,616.25 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, TASTET, WILSON, HOGAN, COCHRAN, FLETCHER, FISHER-PERRIER
NAYS: NONE
ABSENT: WOODRUFF, BENEDETTO

And the ordinance was declared adopted this 7th day of April, 2014, to become effective five (5) days after this publication in the official journal.

CHAIRMAN: [Signature]
SECRETARY: [Signature]
DLVD/PARISH PRESIDENT: 4/8/14
APPROVED: [Signature] DISAPPROVED: _____
PARISH PRESIDENT: [Signature]
RETD/SECRETARY: 4/8/14
AT: 12:45 pm RECD BY: [Signature]

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE
ON April 14, 2014
AS ENTRY NO. 396 714
IN MORTGAGE/CONVEYANCE BOOK
NO. 1571 FOLIO 351

REFERENCE
Ord. 13-9-11; Ord. 12-4-6

CHANGE ORDER

No. One (1)

DATE OF ISSUANCE March 7, 2014

EFFECTIVE DATE March 7, 2014

OWNER St. Charles Parish

CONTRACTOR Dynamic Constructors, Inc.

Contract: Construction

Project: Renovations to Ormond Field RE-BID

OWNER's Contract No.

ARCHITECT's Contract No. CD 1810R

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. Delete the Following Work Items:
 - a. Contract Item #: *Relocation of Infrastructure*
Delete item in its entirety. (-\$ 20,000.00)
Delete requirements for one (1) picnic pavilion from project. (-\$ 7,800.00)
2. Add the Following Work Items:
 - a. Add toilet fixtures re: LA Dept. of Health +\$ 3,979.00
 - b. Drainage changes due to site conditions +\$11,821.92
 - c. Adding a 2" water line to allow separate meter (from splash pad) +\$ 6,119.40
 - d. Complete walking path (concrete) as shown on Add Alternate No. 1 +\$44,946.86
 - e. Add drainage piping under walking path crossovers (along East PL) +\$ 4,049.07
 - f. Add walking path lights (18) to entire walking path. +\$30,500.00

Total of Added and Deleted Items = \$73,616.25 + 49 days

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

1. Deleted Work Items
 - a. Item not used.
 - b. Owner chosen deletion.
2. Added Items
 - a. Dept. of Health insisted on 5 female toilets, 3 males and 2 urinals to meet their approval.
 - b. Old sewer treatment plant (on this site) offered challenges forcing re-design of drainage.
 - c. Project called for 4" water meter, Dept. of Rec. wanted separated metering from Splash Pad.
 - d. Dept. of Rec. chose to complete walking path (Add Alternate No. 1) around entire park.
 - e. Drainage will remain in swales with the walking path crossing swales in two locations.
 - f. Dept. of Rec. chose to light up entire walking path (18 fixtures) that was in Add Alt. 1.
 - g. Additional days granted to contractor for weather related delays (freezes, abnormal rain fall, etc).

CHANGE IN CONTRACT PRICE:
Original Contract Price \$925,200.
Net Change from previous Change Orders No. ___ to ___: \$0.00
Contract Price prior to this Change Order: \$925,200.00

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: 120 days October 21, 2013 Ready for final payment: <u>February 17, 2014</u> (days or dates)
Net change from previous Change Orders No. <u>1</u> to No. <u>1</u> : Substantial Completion: February 17, 2014 Ready for final payment: <u>45 days with Clear lien certificate</u> (days)
Contract Times prior to this Change Order: Substantial Completion: 120 days Ready for final payment: <u>45 days</u>

Net increase of this Change Order: \$73,616.25 _____
Contract Price with all approved Change Orders: \$998,816.25

(days or dates) Net increase this Change Order: Substantial Completion: increase 49 days Ready for final payment: 45 days with clear lien certificate (days)
Contract Times with all approved Change Orders: <i>920 KSS</i> Substantial Completion: 169 days May 7, 2014 Ready for final payment: 45 days with clear lien certificate (days or dates)

RECOMMENDED:

APPROVED:

ACCEPTED:

By: *[Signature]* ARCHITECT (Authorized Signature) By: *[Signature]* OWNER (Authorized Signature) By: *[Signature]* CONTRACTOR (Authorized Signature)

Date: 3/7/14 Date: 4/11/14 Date: 3/7/14

EJCDC 1910-8-B (1996 Edition)

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