

*Ord.*

**2010-0434**

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

**ORDINANCE NO.** 10-12-16

An ordinance approving and authorizing the execution of Change Order No. 1(Final) for Parish Project No. P090803, St. Charles Parish Public Works and Wastewater Office Renovation and Relocation Project to decrease the contract amount by \$2,153.65.

**WHEREAS,** Ordinance No. 10-8-2, adopted Aug 9, 2010, by the St. Charles Parish Council, approved and authorized the execution of a contract with Frickey Brothers Construction, Inc. for Parish Project No. P090803 St. Charles Parish Public Works and Wastewater Office Renovation and Relocation Project in the amount of \$505,862.00; and,

**WHEREAS,** the decrease in contract amount resulted from the modification of seven line items in the amount of \$54,653.25 and increasing twelve line items in the amount of \$52,534.91; and,

**WHEREAS,** the decrease in contract time of seven (7) days was accomplished due to an earlier Substantial Completion date in the project, allowing relocation of the St. Charles Parish Public Works and Wastewater Offices on December 6, 2010.

**THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS,**

**SECTION I.** To approve and authorize the execution of Change Order No. 1(Final) for Parish Project No. P090803, St. Charles Parish Public Works and Wastewater Office Renovation and Relocation Project to decrease the contract amount by \$2,153.65 and no change in the contract time to complete the project.

**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, AUTHEMENT, RAYMOND, TASTET, BENEDETTO, HOGAN, COCHRAN, LAMBERT, NUSS
- NAYS: NONE
- ABSENT: NONE

And the ordinance was declared adopted this 20th day of December, 2010, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: Billy Raymond, SR.  
 SECRETARY: Barbara Jaisa Tucker  
 DLVD/PARISH PRESIDENT: December 21, 2010  
 APPROVED:  DISAPPROVED:   
 PARISH PRESIDENT: [Signature]  
 RETD/SECRETARY: December 23, 2010  
 AT: 9:30am RECD BY: BJS

**RECORDED IN THE ST. CHARLES PARISH  
CLERK OF COURT OFFICE**  
 ON December 23, 2010  
 AS ENTRY NO. 366530  
 IN MORTGAGE/CONVEYANCE BOOK  
 NO. 1407 FOLIO 431

REFERENCE  
Ord. 10-8-2  
 \_\_\_\_\_  
 \_\_\_\_\_  
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 \_\_\_\_\_

# CHANGE ORDER

No. 001

DATE OF ISSUANCE November 30, 2010

EFFECTIVE DATE \_\_\_\_\_

OWNER: St. Charles Parish

CONTRACTOR: Frickey Brothers Construction, Inc.

Contract: Construction

Project: St. Charles Parish Public Works and Wastewater Office Re-location

OWNER's Contract No. SCP Project No. 090803

Architect's Contract No. CD 1706R

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 #  | Fric. #  | Sch. Of Value # | ADDS  | \$ |                    |
|---------|----------|-----------------|---|----|--------------------|
| 1.      | 1.       | 24              | Add 11 outlets to designated offices                            | \$ | 660.               |
| 2.      | 5.       | 24              | Add date drop to computer room                                  | \$ | 60.                |
| 3.      | 42-4     | 24              | Change out existing lighting relays/switches for main lights    | \$ | 300.               |
| 5.      | 42-7     | 24              | Add 6 fax lines, 8 cables outlets/duplex outlets to offices     | \$ | 1,980.             |
| 6.      | 42-5     | 24              | Add 3 outlets to snack room                                     | \$ | 330.               |
| 7.      | 42-7     | 24              | Add circuit with light to rear storage room                     | \$ | 192.               |
| 8.      | 54.      | 42              | Hook up Owner provided disconnect breaker, upgrade wire         | \$ | 1,920.             |
| 9.      | 46-3     | 24              | Add new circuit and 2 lights to vending room                    | \$ | 396.               |
| 10.     | 19B      | 43              | Parking lot layout change, new sidewalks                        | \$ | 3,279.             |
| 11.     | 8.       | 13              | Insulate three (3) offices for sound                            | \$ | 870.               |
| 12.     | 9.       | 24              | Frame electrical/data equipment in computer room                | \$ | 330.               |
| 13.     | 10.      | 13              | Change framing (reduce ht) in office 47                         | \$ | 300.               |
| 14.     | 18A      | 13              | Install gypsum board ceiling at WW entry (old HWH area)         | \$ | 150.               |
| 15.     | 18B      | 13              | Install existing wood siding to match wall (at old door) Off 46 | \$ | 360.               |
|         | 16. 11.  | 29              | Exterior column demo (termite damage)                           | \$ | 4,170.             |
|         | 17. 12.  | 29              | Demo exist. Sidewalk (at termite damaged column)                | \$ | 1,680.             |
| Termite | 18. 12A. | 29              | Install new concrete footing to relocate column                 | \$ | 2,410.             |
| Damage  | 19. 13.  | 29              | Close in walls (where damaged beam removed)                     | \$ | 2,880.   \$16,254. |
|         | 20. 20.  | 29              | Install exposed aggregate finish over repaired surfaces, walls  | \$ | 3,079.             |
|         | 21. 21.  | 29              | Install new sidewalk (exposed aggregate) around reloc. column   | \$ | 1,570.             |
|         | 22. 22.  | 29              | Repair damaged wood (termites) in corner (Bob's office)         | \$ | 475.               |
|         | 23. 14.  | 28              | Repair stucco shelf (outside of Lee's office)                   | \$ | 450.               |
|         | 24. 1194 | 28              | Remove and replace 3 damaged "bump out" windows                 | \$ | 8,334.             |
|         | 25. 27.  | 14              | Replace toilet room doors (ADA compliance)                      | \$ | 1,172.             |
|         | 26. 28.  | 28              | Re-seal roof caps at roof perimeter                             | \$ | 1,537.             |
|         | 27. 34.  | 26              | Relocate urinal and toilet to space for ADA and partitions      | \$ | 586.               |
|         | 28. 40.  | 15              | Install cabinets/SS sink, plumbing in Coffee Rm                 | \$ | 1,320.             |
|         | 29. 35.  | 35              | Install concrete drive in lieu of crushed stone (Shop Bldg)     | \$ | 400.               |
|         | 30. 2.   | 25              | Install new exit sign at WW exit corridor.                      | \$ | 180.               |
|         | 31. 4.   | 24              | Install 200 amp elec panel in lieu of 100 amp (Square D)        | \$ | 0                  |
|         | 32. 53.  | 25              | Add three (3) fluorescent light fixtures, WW receptionist       | \$ | 312.               |
|         | 33. 60.  | 28              | Repair roof leak at PW corridor (in front of Sam's office)      | \$ | 200.               |
|         | 34. 39.  | 14              | Add two (2) doors on offices 5 & 43, with hardware, install     | \$ | 1,389.60           |
|         | 35. 56.  | 16              | Add drop ceiling in snack room/storage                          | \$ | 432.               |
|         | 36. 55.  | 36              | Add A/C duct in snack room.                                     | \$ | 300.               |
|         | 37. 57.  | 20              | Klitz ceiling stains, paint under "clear story" windows         | \$ | 780.               |
|         | 38. 50.  | 25              | Add recessed light in Office 39                                 | \$ | 150.               |
|         | 39. 45.  | 25              | Install new recessed light in WW alcove ceiling                 | \$ | 150.               |
|         | 40. 51.  | 25              | Add two (2) fluorescent fixtures in offices 3 & 4               | \$ | 300.               |
|         | 41. 41.  | 25              | Add nine (9) wall lights as designated with switches            | \$ | 1,458.             |
|         | 42. 61.  | 28              | Add re-sealing of existing window (10) aprons with stucco       | \$ | 720.00             |
|         | 43. 63.  | 43              | Cut concrete sidewalk and install concrete flagpole base.       | \$ | 2,274.00           |
|         |          |                 | TOTAL   | \$ | <u>50,225.60</u>   |
| 44.     |          | 45              | Hardware allowance adjustment                                   | \$ | <u>2,299.91</u>    |

Total of Added Work Items = (+\$52,524.91)

2. Delete the Following Work Items:

| Item #       | Fric. # |    | CREDITS   |  |
|--------------|---------|----|---|--|
| 45.          | A       | 2  | Delete front catch basin  | -\$ 500.                                 |
| 46.          | B       | 29 | Credit for balance of ext. beam repair (schedule of values)               | -\$ 1,800.                               |
| 47.          | C       | 17 | Credit for keeping SS paper towel/trash receptacles in toil. Rm           | -\$ 612.                                 |
| 48.          | D       | 14 | Credit contract for not replacing alum. Exterior door (facing River Road) | -\$ 400.                                 |
| 49.          | E       | 25 | Delete (10) ceiling fans, labor only (fans in lighting allowance)         | -\$ 500.                                 |
| <b>TOTAL</b> |         |    |   | <b>-\$ 3,812.</b>                        |
| 50.          | F       | 46 | Totals for lighting allowance   | \$ 8,658.75                              |
|              |         |    | Lighting allowance  | <u>\$19,500.00</u>                       |
|              |         |    | Credit for Lighting Allowance   | - \$10,841.25                            |
| 51.          | G       | 44 | Infrastructure Relocation Allowance                                       | - \$40,000.00                            |
|              |         |    |   | Total of Deducted Items = (-\$54,653.25) |

Total of Change in Work Items Quantity = (-\$2,153.65)

**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 additional convenience outlets in various offices throughout building.
2. Owner requested data drop in computer room for specific equipment.
3. Owner requested data drops (3) in telemetry area.
4. Relay switches determined to be failing, replaced with switches.
5. Owner requested fax lines/cable ports for an independent operation of fax when needed.
6. Owner requested light/switch to capture abandon storage space in former mechanical room.
7. Owner requested 3 additional outlets in break room for coffee pots/microwaves.
8. Owner provided transfer switch delivered without breaker. Needed to hook up breaker (code issue).
9. Owner requested lights for new vending area (former mechanical room).
10. Parking lot changes to accommodate P & Z review comments. Net changes resulted in additional concrete
11. Owner requested sound insulation in three executive offices where personnel issues are discussed.
12. Owner requested custom framing to accommodate Owner supplied computer hub equipment.
13. Wall height reduced in office 47 to keep AC flow unrestricted to interior spaces.
14. Existing wood ceiling found not suitable for finished look. Replaced with gypsum board.
15. Wall missing wood finish (after modification) to match surrounding finishes. Wood taken from other area
16. Existing exterior beam at column discovered severely termite damaged. Demo required to uncover damage
17. Exist. concrete sidewalk required to be demolished to accommodate relocation of column, termite damage
18. New concrete footing required for relocated column (result of termite damage).
19. Exterior wall surface required (to be closed in exposed structure) due to removal of termite damaged beam.
20. Wall finish (exposed aggregate) required to match existing (after removal of termite damaged beam).
21. Install exposed aggregate concrete sidewalk around new column location to provide proper public entrance
22. Termite damage discovered in office 8 requiring replacement of damaged wall framing.
23. Repair required on exterior window ledge outside of office 52 to prevent further deterioration of wall.
24. Owner requested replacement of damaged "bump-out" windows on west elevation. 3 windows installed.
25. Toilet room door too small for ADA requirements (Fire Marshall review letter). New 36" doors installed
26. Metal roof edge flashing required sealing to prevent roof leaks from damaging new construction.
27. Urinal and toilet required relocation (slightly) to accommodate ADA required dimensions (Fire Marshal).
28. Owner requested sink in South break room (for washing coffee pot).
29. Owner requested change of material for shop building drive (concrete from crush stone) due to small cost.
30. New exit sign required at WW door (Fire Marshal review letter).
31. A 200 amp panel provided in lieu of specified 100 amp. Provide by electrical subcontractor at no add. cost
32. Additional lighting requested by Owner for receptionist areas.
33. Late project roof leak discovered. A temporary patch was provided to stop leak.
34. Owner requested 2 additional office doors (offices 5 & 43), complete with hardware and installation.
35. Ceiling added to former mechanical room to accommodate new vending area.
36. AC duct added to new vending area to make use of former mechanical room.
37. Ceiling stains Kiltz and painted (not in contract).
38. Additional light added in office 39 as requested by Owner.
39. New light added to WW alcove (former wood ceiling). Added for safety.
40. Additional light added in offices 3 & 4 for proper light levels.

- 41. Nine additional lights added to various offices and spaces to insure proper lighting levels at night.
- 42. Re-stucco existing exterior window aprons to prevent future damage and repair damaged spots.
- 43. Owner requested a new 35' flagpole (Owner supplied). Concrete base, anchor bolts and light installation of Owner supplied fixture required.
- 44. Hardware allowance required adjustment upwards to accommodate special lock releases for exits.

2. Delete Work Items

- 45. Delete requirement to replace damaged alum. exterior exit door on River Road side of building.
- 46. Delete specified catch basin on southeast corner of building. PW re-worked drainage in different way
- 47. Credit contract for value listed in Schedule of Values for exterior beam damage repair.
- 48. Credit contract for keeping existing stainless steel paper towel dispensers/trash receptacles in toilet rms
- 49. Credit contract for deleting ceiling fans specified.
- 50. Credit contract for adjustment of lighting allowance.
- 51. Credit contract for adjustment of infrastructure relocation allowance.

Attachments: (See attached supporting documents )

| CHANGE IN CONTRACT PRICE:   |
|---|
| Original Contract Price<br>\$505,862.00   |
| Net Increase (Decrease) from previous Change Orders<br>No. ___ to ___:<br>\$ 0.00 |
| Contract Price prior to this Change Order:<br>\$505,862.00                        |
| Net decrease of this Change Order:<br>\$ <u>2,153.65</u>                          |
| Contract Price with all approved Change Orders:<br>\$503,708.35                   |

| CHANGE IN CONTRACT TIMES:  |
|--|
| Original Contract Times:<br>Substantial Completion: December 10, 2010<br>Ready for final payment: 45 days<br>(days or dates)                                       |
| Net change from previous Change Orders No. ___ to<br>No. ___: 0 days<br>Substantial Completion: December 10, 2010<br>Ready for final payment: <u>N/A</u><br>(days) |
| Contract Times prior to this Change Order:<br>Substantial Completion: <u>120 days</u><br>Ready for final payment: <u>December 10, 2010</u><br>(days or dates)      |
| Net decrease this Change Order:<br>Substantial Completion: 113 days<br>Ready for final payment: <u>December 3, 2010</u><br>(days)                                  |
| Contract Times with all approved Change Orders:<br>Substantial Completion: 120 days<br>Ready for final payment: December 10, 2010<br>(days or dates)               |

RECOMMENDED:

By: [Signature]  
ARCHITECT (Authorized Signature)

APPROVED:

By: [Signature]  
OWNER (Authorized Signature)

ACCEPTED:

By: [Signature]  
CONTRACTOR (Authorized Signature)

Date: 12/3/10

Date: 12/23/10

Date: 12-3-10

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