

2000-0389

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

ORDINANCE NO. 00-9-1

An ordinance approving and authorizing the execution of Change Order No. Four (4) for Parish Project No. P960311 Ormond Road Raising to decrease the Contract amount by \$6,609.60.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. Ordinance No. 99-6-19 adopted June 21, 1999 by the St. Charles Parish Council, approved and authorized the execution of a contract with Hebert Brothers Engineers, Inc. for the construction of Ormond Road Raising in the amount of \$528,505.93.

SECTION II. That an Ordinance No. 99-11-4 adopted November 2, 1999 approved and authorized the execution of Change Order No. One (1) for the Ormond Road Raising Contract to increase the contract amount by \$54,202.60 because of the unsuitable soil conditions.

SECTION III. That an Ordinance No. 00-1-3 adopted January 11, 2000 approved and authorized the execution of Change Order No. Two (2) for the Ormond Road Raising Contract to increase the contract amount by \$9,942.97 and to increase the contract time by 73 calendar days for the relocation of the drainage trunk line and required traffic signage.

SECTION IV. That an Ordinance No. 00-3-3 adopted March 20, 2000 approved and authorized the execution of Change Order No. Three (3) for the Ormond Road Raising contract to increase the contract amount by \$145,000 and to increase the contract time by 250 days to reimburse the contractor for shutdown time and remobilization.

SECTION V. That it is necessary to decrease the contract amount by \$6,609.60 for final reconciliation of quantities.

SECTION VI. That it is necessary to decrease the contract amount by \$6,609.60.

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. Four (4) to the contract for the Ormond Road Raising Contract and to decrease the contract amount by \$6,609.60.

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: RAMCHANDRAN, FAUCHEUX, FABRE, ABADIE, AUTHEMENT, BLACK,
MARINO, MINNICH
NAYS: NONE
ABSENT: HILAIRE

And the ordinance was declared adopted this 5th day of September, 2000 to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: [Signature]

ACTING SECRETARY: Nicko Beaus

DLVD/PARISH PRESIDENT: 9-6-00

APPROVED: _____ DISAPPROVED: _____

PARISH PRESIDENT: Albert D. Laque

ACTING RETD/SECRETARY: 9-6-00

AT: 11:41 AM RECD BY: NB

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE
ON September 7, 2000
AS ENTRY NO. 246844
IN MORTGAGE/CONVEYANCE BOOK
NO. 765 FOLIO 209

CHANGE ORDER

No. Four (4) Final

DATE OF ISSUANCE August 10, 2000

EFFECTIVE DATE _____

OWNER St. Charles Parish
 CONTRACTOR Hebert Brothers Engineers, Inc.
 Contract: _____
 Project: Ormond Road Raising Project
 OWNER's Contract No. P960311 ENGINEER's Contract No. 96109
 ENGINEER Fortie and Tablada, Inc

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

Description:

Change in existing items.

Reason for Change Order:

Close out change order to balance all the unit price items against the contractor's final invoice.

Attachments: Document attached.

| CONTRACT PRICE: | CHANGE IN |
|---|-----------|
| Original Contract Price \$ <u>528,505.93</u> | |
| Net Increase (Decrease) from previous Change Orders No. <u>1</u> to <u>3</u> : \$ <u>209,145.57</u> | |
| Contract Price prior to this Change Order: \$ <u>737,651.50</u> | |
| Net increase decrease of this Change Order: \$ <u>(6,609.60)</u> | |
| Contract Price with all approved Change Orders: \$ <u>731,041.90</u> | |

| CHANGE IN CONTRACT TIMES: |
|---|
| Original Contract Times: Substantial Completion: <u>120 days (Dec. 28, 1999)</u> Ready for final payment: _____ (days or dates) |
| Net change from previous Change Orders No. <u>1</u> to No. <u>3</u> : Substantial Completion: <u>323 days</u> Ready for final payment: _____ (days) |
| Contract Times prior to this Change Order: Substantial Completion: <u>November 15, 2000</u> Ready for final payment: _____ (days or dates) |
| Net increase this Change Order: Substantial Completion: <u>0 days</u> Ready for final payment: _____ (days) |
| Contract Times with all approved Change Orders: Substantial Completion: <u>November 15, 2000</u> Ready for final payment: _____ (days or dates) |

RECOMMENDED:

APPROVED:

ACCEPTED:

By: [Signature] ENGINEER (Authorized Signature)

By: [Signature] OWNER (Authorized Signature)

By: [Signature] CONTRACTOR (Authorized Signature)

Date: 9/11/2000

Date: 9/6/2000

Date: 9-14-00

EJCDC 1910-B (1996 Edition)

**FORTE AND TABLADA, INC. – CONSULTING ENGINEERS**9107 Interline Avenue, Baton Rouge, Louisiana 70809
58025 Menam Street, Plaquemine, Louisiana 70764
1295 Florida Avenue, S.W., Denham Springs, LouisianaPhone: (225) 927-9321
Phone: (225) 685-0100
Phone: (225) 665-1021Fax: (225) 927-9326
Fax: (225) 685-0101
Fax: (225) 665-1022**CHANGE ORDER**Change Order No. Four (4) Date: August 10, 2000Project No.: 96109.00Project: Ormond Boulevard Road RaisingOwner: St. Charles ParishContractor: Hebert Brothers Engineers, Inc.

| DESCRIPTION OF CHANGES | | DEDUCT (\$) | ADD (\$) |
|------------------------|---|-------------|--------------|
| Revised Item # 3 | Remove Concrete Walk & Drives Change 258 s.y. to 664.21 s.y. @ \$8.00/s.y. | | \$ 3,249.68 |
| Revised Item # 4 | Removal of Curbs Change 16 l.f. to 0 l.f. @ \$11.00/l.f. | \$ 176.00 | |
| Revised Item # 5 | Removal of Existing Pavement Change 122 s.y. to 45.78 s.y. @ \$17.00/s.y. | \$ 1,295.74 | |
| Revised Item # 6 | General Excavation Change 120 c.y. to 760 c.y. @ \$7.75/c.y. | | \$ 4,960.00 |
| Revised Item # 7 | Muck Excavation Change 2,687.4 c.y. to 2,471.00 c.y. @ \$6.40/c.y. | \$ 1,384.96 | |
| Revised Item # 8 | Embankment Change 1,935 c.y. to 1,127 c.y. @ \$10.00/c.y. | \$ 8,080.00 | |
| Revised Item # 9 | Baled Hay Change 4.5 tons to 0 tons @ \$300.00 tons | \$ 1,350.00 | |
| Revised Item # 10 | 610 Limestone Change 1,590 c.y. to 2,073.18 c.y. @ \$40.00/c.y. | | \$ 19,327.20 |
| Revised Item # 11 | Traffic Maintenance Aggregate Change 100 c.y. to 41.64 c.y. @ \$36.00/c.y. | \$ 2,100.96 | |
| Revised Item # 12 | Asphaltic Concrete Change 853 tons to 1064.80 tons @ \$60.50/tons | | \$ 12,813.90 |
| Revised Item # 13 | 18" Equivalent Arch Pipe Change 181 l.f. to 155.50 l.f. @ \$49.00/l.f. | \$ 1,249.50 | |
| Revised Item # 14 | 18" Storm Drain Change 233 l.f. to 0 l.f. @ \$38.00/l.f. | \$ 8,854.00 | |
| Revised Item # 15 | 30" Storm Drain Change 108 l.f. to 0 l.f. @ \$55.00/l.f. | \$ 5,940.00 | |

| DESCRIPTION OF CHANGES | | DEDUCT (\$) | ADD (\$) |
|------------------------|--|--------------|-------------|
| Revised Item # 16 | 36" Storm Drain Change 241 l.f. to 255 l.f. @ \$66.00/l.f. | | \$ 924.00 |
| Revised Item # 17 | 42" Storm Drain Change 174 l.f. to 197 l.f. @ \$78.00/l.f. | | \$ 1,794.00 |
| Revised Item # 18 | 48" Storm Drain Change 562 l.f. to 559 l.f. @ \$97.00/l.f. | \$ 291.00 | |
| Revised Item # 19 | Paved Gutter V Drains Change 4 ea. to 0 ea. @ \$920.00/ea. | \$ 3,680.00 | |
| Revised Item # 20 | Catch Basin Type 1 Change 7 ea. to 4 ea. @ \$2,465.00/ea. | \$ 7,395.00 | |
| Revised Item # 22 | Catch Basin Type 3 Change 2 ea. to 1 ea. @ \$5,250.00/ea. | \$ 5,250.00 | |
| Revised Item # 23 | Concrete Drive 6" Change 647 s.y. to 441.79 s.y. @ \$38.00/s.y. | \$ 7,797.98 | |
| Revised Item # 24 | Integral Concrete Curb Change 342 l.f. to 279.50 l.f. @ \$11.60/l.f. | \$ 725.00 | |
| Revised Item # 25 | Combination Curb and Gutter Change 1,992 l.f. to 2,061 l.f. @ \$15.80/l.f. | | \$ 1,090.20 |
| Revised Item # 29 | Water Change 5 mgal. to 0 mgal. @ \$0.01/mgal. | \$ 0.05 | |
| Revised Item # 30 | Seeding Change 14 lbs. to 6 lbs. @ \$16.00/lb. | \$ 128.00 | |
| Revised Item # 31 | Fertilizer Change 440 lbs. to 250 lbs. @ \$0.60/lb. | \$ 114.00 | |
| Revised Item # 34 | Granular Material Change 2,085 c.y. to 1,641 c.y. @ \$11.60/c.y. | \$ 5,150.40 | |
| Revised Item # 35 | Bedding Material Change 667 c.y. to 702.67 c.y. @ \$24.25/c.y. | | \$ 865.00 |
| Revised Item # 37 | Electrical System Change Lump Sum to 0.084677 lump sum @ \$15,500.00/lump sum | \$ 14,187.51 | |
| Revised Item # 39 | ReflectORIZED Raised Pavement Markers Change 3 ea. to 2 ea. @ \$11.00/ea. | \$ 11.00 | |
| Revised Item # 40 | Plastic Pavement Striping – Solid 4" Change 0.411 miles to 0.50189 miles @ \$3,100.00/mile | | \$ 281.76 |
| Revised Item # 41 | Plastic Pavement Striping – Solid 24" Change 0.009 miles to 0.040659 miles @ \$16,500.00/mile | | \$ 522.36 |
| Revised Item # 42 | Plastic Pavement Striping – Broken 4" Change 0.224 miles to 0.15152 miles @ \$3,130.00/mile | \$ 226.86 | |
| Revised Item # 49 | Temporary Signs & Barricades Change 30 days to 53 days @ \$160.00/day | | \$ 3,680.00 |
| Revised Item # 50 | Traffic Signal Modification Change \$2,677.50 lump sum to \$3,277.50 lump sum | | \$ 600.00 |
| Add Item # 53 | 8" Drainage Pipe Add 98.50 l.f. @ \$36.00/l.f. | | \$ 3,546.00 |
| Add Item # 54 | Type 5 Catch Basin Add 2 ea. @ \$1,000.00 ea. | | \$ 2,000.00 |

| Description of Changes | | Deduct (\$) | Add (\$) |
|------------------------|--|---------------------|---------------------|
| Add Item # 55 | Frame Raising Add Lump Sum @ \$972.58 | | \$ 972.58 |
| Add Item # 56 | Additional Short Pour Curb and Gutter Add 110 l.f. @ \$17.00/l.f. | | \$ 1,870.00 |
| Add Item # 57 | Additional move in Curb and Gutter Add Lump Sum @ \$1,500.00 | | \$ 1,500.00 |
| Add Item # 58 | Valve Box Backfill and Compaction Add Lump Sum @ \$1,794.00 | | \$ 1,794.00 |
| Add Item # 59 | Remove and Block Drainage Add Lump Sum @ \$3,812.48 | | \$ 3,812.48 |
| Add Item # 60 | Turn over Catch Basin Add Lump Sum @ \$3,175.20 | | \$ 3,175.20 |
| TOTAL | | \$ 75,387.96 | \$ 68,778.36 |

| | |
|--|---------------|
| Addition to Contract | \$ 68,778.36 |
| Deduction from Contract | \$ 75,387.96 |
| Contract Amount including Change Orders to Date | \$ 737,651.50 |
| Amount this Change Order | \$ (6,609.60) |
| Revised Contract Amount | \$ 731,041.90 |
| Extension of Time Allowed Due to this Change Order | 0 Days |