## 2019-0330

# INTRODUCED BY: LARRY COCHRAN, PARISH PRESIDENT (DEPARTMENT OF PUBLIC WORKS)

ORDINANCE NO. \_

19-11-6

An ordinance approving and authorizing the execution of Change Order No. 1 for Parish Project No P160302-6, Road Maintenance 2019, to increase the contract quantities by \$202,590.00 to include four (4) additional streets requested and increase the contract time by fifteen (15) days.

WHEREAS, Ordinance No. 19-8-4 adopted August 5, 2019 by the St. Charles Parish Council awarded construction of Parish Project No P160302-6, Road Maintenance 2019, to Barriere Construction Co, LLC; and,

**WHEREAS**, it is necessary to amend the contract to include four (4) additional streets requested in an increase to the contract amount by \$202,590.00 and increase the contract time by fifteen (15) days.

## THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

**SECTION I.** That Change Order No. 1 for Parish Project No. P160302-6, Road Maintenance 2019, to increase the contract amount by \$202,590.00 and an increase in time of fifteen (15) days 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: WILSON, CLULEE, GIBBS, BELLOCK, FLETCHER, FISHER-PERRIER

NAYS: NONE

ABSENT: BENEDETTO, HOGAN, WOODRUFF

And the ordinance was declared adopted this <u>4th</u> day of <u>November</u>, 2019, to become effective five (5) days after this publication in the official journal.

CHAIRMAN: While Sportaby	
DLVD/PARISH PRESIDENT: November 5, 2019  APPROVED: DISAPPROVED:	RECORDED IN THE ST. CHARLES PARISH CLERK OF COURT OFFICE ON ///8//9
PARISH PRESIDENT:  RETD/SECRETARY: Norman 7, 2019  AT: 1:55 om RECD BY:	AS ENTRY NO. 444864 IN MORTGAGE/CONVEYANCE BOOK
AT: 1.23 OM RECD BY:	NO. 1833 FOLIO 506

### **SECTION 00806**

#### CHANGE ORDER

No. <u>1</u>

#### DATE OF ISSUANCE October 9, 2019

EFFECTIVE DATE November 7,2019

OWNER St. Charles Parish

CONTRACTOR Barriere Construction Co. LLC

Contract: Road Maintenance 2019

Project: P160302-6

OWNER's Contract No.P160302-6

ENGINEER Barowka and Bonura Engineers and Consultants, LLC

ENGINEER's Contract No. N/A

You are directed to make the following changes in the Contract Documents: **Description:** See attached example on how to fill in this information

- 1. Revise the Following Work Item Quantities:
  - a. Alternate Bid Item # 2:2-Inch Depth Cold Plane

    The quantity is to be increased by 12,626. The quantity is to be changed to 53,808 (+ \$25,252.00)
  - b. Alternate Bid Item # 3: Asphalt Pavement Overlay

    The quantity is to be increased by 12,626. The quantity is to be changed to 53,808.00. (+ \$145,199.00)
  - c. Alternate Bid Item # 4: 6-Inch Depth Asphalt Patching

    The quantity is to be increased by 138. The quantity is to be changed to 739.7 (+ \$16,560.00)
  - d. Alternate Bid Item #10: Shoulder Dressing (Reclaimed Asphalt Pavement)

    The quantity is to be increased by 7,676. The quantity is to be changed to 74,291 (+\$11,514.00)
  - e. Alternate Bid Item #11: Reflectorized Raised Pavement Markers (Blue)

    The quantity is to be increased by 3. The quantity is to be changed to 43(+\$30.00)
  - f. Alternate Bid Item #12: Adjustment of Manholes

    The quantity is to be increased by 6. The quantity is to be changed to 19 (+\$30.00)
  - g. Alternate Bid Item #14: Adjustment of Water Valves

    The quantity is to be increased by 1. The quantity is to be changed to 16 (+ \$5.00)

Total Change in Work Items Quantity (+\$202,590.00)

## Reason for Change Order:

1. Revise Work Item Quantities

Items a, b, c, d, e, f and g were increased because the following streets were added to the contract:

- 1. Marino Drive RR to RR
- 2. Evangeline Drive Airline to RR tracks
- Bailey Street S. Kinler St. to Paul Maillard Rd
   Good Children St. Dead End to Dead End

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price \$ <u>1.247,333.00</u>	Original Contract Times: 90 Substantial Completion: 90 Ready for final payment: 90 (days or dates)
Net Increase (Decrease) from previous Change Orders No to:  \$_NA	Net change from previous Change Orders No to No: Substantial Completion:NA Ready for final payment:(days)
Contract Price prior to this Change Order: \$_1,247,333.00	Contract Times prior to this Change Order: Substantial Completion: 90 Ready for final payment: 90 (days or dates)
Net increase of this Change Order: \$_202,590.00	Net increase (decrease) this Change Order:  Substantial Completion:15
Contract Price with all approved Change Orders: \$\frac{1}{449,923.00}\$	Contract Times with all approved Change Orders: Substantial Completion: 105 Ready for final payment: 105 (days or dates)
RECOMMENDED:  By: ACCEPTED:  By: By: Contractor(Authorized Signature)  Date: 10/14/2019  Date: 10/14/2019  Date: 10/14/2019	