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

ORDINANCE NO.: 04-2-8

An ordinance to approve and authorize the execution of Change Order No. Two – Final for the Bayou Gauche Walking Track project number P020802 to decrease the contract amount by \$58.36 and to increase the contract time by nineteen (19) days to balance quantities and negotiated items.

- WHEREAS, Ordinance No. 03-7-10, adopted on July 21, 2003 by the St. Charles Parish Council approved and authorized the execution of a contract with Civil Construction Contractors, Inc. for the construction of the Bayou Gauche Walking Track in the amount of \$51,839.00; and,
- WHEREAS, Ordinance No. 04-2-7, adopted on 2=16-04 by the St. Charles Parish Council approved and authorized the execution of Change Order No. One to increase the contract amount by \$3,538.00 and to increase the contract time by twenty-three (23) days to complete the work; and,
- WHEREAS, it is necessary to decrease the contract amount by \$58.36 and to increase the contract time by nineteen (19) days to balance quantities and negotiated items.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. To approve and authorize the execution of Change Order No. Two – Final for the Bayou Gauche Walking Track project number P020802 to decrease the contract amount by \$58.36 and to increase the contract time by nineteen (19) days to balance quantities and negotiated items.

SECTION II. That the Parish President is hereby authorized to execute said contract on behalf of the Parish of St. Charles.

The foregoing ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS:

MARINO, FAUCHEUX, HILAIRE, FABRE, WALLS, BLACK, DUHE

NAYS:

NONE

ABSENT: RAMCHANDRAN, MINNICH

And the ordinance was declared adopted this $\frac{16 \pm h}{}$ day of $\frac{February}{}$, $\frac{2004}{}$ to become effective five (5) days after publication in the Official Journal.

SECRETARY: Dubica Suchi DIVD/PARISH PRESIDENT: FEBRUAR 17, 2004	RECORDED IN THE ST. CHARLES PARISH CLERK OF COURT OFFICE ON 2-18-04
APPROVED: DISAPPROVED:	AS ENTRY NO. 291590
PARISH PRESIDENT: Closed Defar. RETD/SECRETARY. 2-15-04	IN MORTO ACE/CONVEYANCE BOOK NO <u> </u>
AT: $2:30$ RECD BY. BITUE	

14.

CH	IANGE ORDER	
	No	2
ATE OF ISSUANCE December 15, 2003	EFFECTIVE DATE December 15, 2003	
OWNER St. Charles Parish (SCP) Council CONTRACTOR Civil Construction Contractors, Inc.		
contract: Bayou Gauche Walking Track roject: Bayou Gauche Walking Track DWNER's Contract No. P020802 NGINEER J. Michael Dixon, Consulting Engineer	ENGINEER's Contract No. N/	A
ou are directed to make the following changes in the Contra escription: See Attachment 1 - Description of Ch		
leason for Change Balance Final Quantities order:		
uttachments: (List documents supporting change) A	Attachment 1 - Description of Changes	
CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES	
iginal Contract Price:	Original Contract Times.	
	Substantial Completion: <u>September 24, 2003</u> Ready for final payment: <u>November 8, 2003</u>	
\$51 839.00	(days or dates)	
et increase from prévious Change Orders	Net change from previous Change Orders No. 0 to	
o O to No. D:	No. 1	
<u> </u>	Substantial Completion, Twenty Three	
\$3,538 00	Ready for final payment: Twenty Three	
40,000 00	(days)	
ontract Price prior to this Change Order	Contract Times prior to this Change Order:	
	Substantial Completion October 17, 2003	
\$55 377.00	Ready for final payment: <u>December 1, 2003</u>	
	(days or dates)	
et Increase of this Change Order:	Net increase from this Change Orden	
(25.00)	Substantial Completion: Nineteen	
(\$58.36)	Ready for final payment: Nineteen (days)	
ontract price with all approved Change Orders:	Contract Times with all approved Change Orders:	
and a price man the abbitrary countries countries	Substantial Completion: November 5, 2003	
\$55 318 64	Ready for final payment: December 20, 2003	
A =====	(days or dates)	
	ACCEPTED: By: Tike Sunsitive CONTRACTOR (Authorized Signature) Pate: 12-15-03	<u> </u>
ا _{ate: 12 اعطون علاق اعطون المعالم الم}	Date: 12-13-03	
(CDC 1910-8-8 (1996 Edding)	/ /	

Date: 12 12/03 EJCDC 1910-8-B (1996 Edition)

Prepared by the Engineers Joint Contract Decuments Committee and endorsed by The Associated General Contractors of America and the Construction Specifications institute

Bayou Gauche Final Change Order

				7	O	O1	4	ω	ν.	, _	Item	
Final Contract Price	Change Order #1	Original Contract Price		Relocation of Infrastructure Items ²	Seed & Fertilize"	Swale Ditches	Asphalt Walkway	Limestone Base	8" A-2000 PVC Drain"	Clear & Grub	Description	
				_	440	1550	1400	450	140	1500	Quantity	Original
				LUMP	SQYD	LNFT	SQYD	SNOT	LNFT	SQYD	Unit	
				0	440	1550	1400	531.24	140	1500	Quantity	Final
				구	0	0	0	81.24	0	0	Change	Net
II 1			ı	\$2,000.00	\$2.00	\$2,70	\$14.00	\$23.90	\$11.60	\$3,25	Bid Price	
\$ 55,318.64	\$51,780.64 \$ 3,538.00	\$ 51,839.00	-\$58.36	-\$2,000.00	\$0.00	\$0.00	\$0.00	\$1,941.64	\$0.00	\$0.00	Cost	Net Change in

Time Alterations

Additional days to complete extra work Additional rain days throughout contract performance Additional time from C.O. #1

5 4 2 3 2 4 4 5 2 5

Original Start Date
Original Completion Date

8/25/2003 9/24/2003

Revised Completion Date

11/5/2003

Comments

¹ Extra limestone required to fill high spot at existing backstop to matching grade. This change in grade did delivery tickets. not appear on the original survey as the actual area was in between topo grid points. Verified by delivery

² There were no items of work requiring relocation.

³ Items verified by field measurement

CONTINUATION SHEET

PROJECT NAME: CONTRACTOR:

ST. CHARLES PARISH DEPT. OF PUBLIC WORKS BAYOU GAUCHE WALKING TRACK CIVIL CONSTRUCTION CONTRACTORS, INC.

		C O.排I	- -	-2	ę	S		بن	2	_	ž	Mali	
GRAND TOTALS		CHANGE ORDER NO 1	RELOCATION OF INFRASTRUCTURE ITEMS	RELOCATION OF INFRASTRUCTURE ITEMS	SEED & FERTILIZE	SWALE DITCHES	ASPHALT WALKWAY	LIMESTONE BASE	8" A-2000 PVC DRAIN CULVERTS	CLEAR AND GRUB	ITEMS		
		LUMP	TUMP	LUMP	SQYD	TFT	SQYD	TONS	TFT	TYPS	UNIT	***************************************	
		\$3,538.00	(S2,000.00)	S2,000.00	\$2.00	\$2.70	\$14.00	\$23.90	\$11.60	\$3.25	UNIT PRICE QUANTITY		
		1	1		4400	1550	1400	531.24	140	1500	QUANTITY	CONTRACT	
\$55,318 64		\$3,538.00	(\$2,000 00)	\$2,000.00	\$8,800 00	\$4,185 00	219,600.00	\$12,696.64	\$1,624 00	\$4,875 00	AMOUNT	CONTRACT	
])	1	4400	1550	1400	531.24	140	1500	QUANTITY	CURRENT	
\$55,318.64		S3,538 00	(S2,000.00)	S2,000 00	58,800.00	\$4,185.00	\$19,600.00	\$12,696.64	\$1,624.00	S4,875.00	AMOUNT	CURRENT	
											QUANTITY	PREVIOUS	
											TNUOMA	PREVIOUS	
		_	1		4400	1550	1400	531.24	140	1500	YTITNAUG	TOTAL	
S£5,318 64	,	53,538 00	-52,000 00	\$2,000.00	58,800 00	\$4 ,185 00	\$19,600.00	\$12,696.64	\$1,6 2 4 00	\$4,875.00	AMOUNT	TATOT	

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