

ORD.

2004-0404

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

ORDINANCE NO. 04-10-3

An ordinance approving and authorizing the execution of Change Order No. One (1) – Final for Parish Project No. P021006, Primrose Box Culverts to balance contractual quantities with actual quantities.

WHEREAS, Ordinance No. 04-3-8 adopted March 22, 2004 by the St. Charles Parish Council, approved and authorized the execution of a contract with Fleming Construction Co., Inc. for the construction of Primrose Box Culverts in the amount of \$377,032.00; and,

WHEREAS, Change Order No. 1 – Final is necessary to close out the construction contract with Fleming Construction Co., Inc. for Parish Project No. P021006, Primrose Box Culverts.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. One (1) to the contract for Parish Project No. P021006, Primrose Box Culverts, to reduce contract amount by fifty-three thousand five hundred thirty-nine dollars and 20 cents (\$53,539.20) and decrease the contract time by twelve (12) days, is hereby approved.

SECTION II. That the Parish President is hereby authorized to execute said Change Order.

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 18th day of October, 2004 to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: [Signature]
SECRETARY: Barbara Gust-Jucker
DLVD/PARISH PRESIDENT: 10-19-04
APPROVED: DISAPPROVED:
PARISH PRESIDENT: Albert D. Laque
RETD/SECRETARY: 10-19-04
AT: 11:45 RECD BY: [Signature]

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE
ON 10-20-04
AS ENTRY NO. 300570
IN MORTGAGE/CONVEYANCE BOOK
NO. 1044 FOLIO 306

CHANGE ORDER

No. 1 - Final

DATE OF ISSUANCE 30-Sep-04 EFFECTIVE DATE 30-Sep-04

OWNER St. Charles Parish (SCP) Department of Public Works and Wastewater
 CONTRACTOR Fleming Construction Co., Inc.
 Contract: Primrose Box Culverts
 Project: Primrose Box Culverts
 OWNER's Contract No. P021006 ENGINEER's Contract No. 2003-025
 ENGINEER Barowka & Bonura Engineers and Consultants, LLC

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

Description: See Attachment 1 - Final Contract Quantities
 Reason for Change Order: Balance contract pay items to reflect actual items installed
 Attachments: (List documents supporting change) See Attachment 1 - Final Contract Quantities

CHANGE IN CONTRACT PRICE	
Original Contract Price:	<u>\$377,032.00</u>
Net increase (decrease) from previous Change Orders No. 0 to No. 0	<u>\$0.00</u>
Contract Price prior to this Change Order:	<u>\$377,032.00</u>
Net increase (decrease) of this Change Order:	<u>(\$53,539.20)</u>
Contract price with all approved Change Orders:	<u>\$323,492.80</u>

CHANGE IN CONTRACT TIMES	
Original Contract Times:	Substantial Completion: <u>September 21, 2004</u> Ready for final payment: <u>September 21, 2004</u> (days or dates)
Net change from previous Change Orders No. 0 to No. 0	Substantial Completion: <u>0</u> Ready for final payment: <u>0</u> (days)
Contract Times prior to this Change Order:	Substantial Completion: <u>September 21, 2004</u> Ready for final payment: <u>September 21, 2004</u> (days or dates)
Net increase (decrease) this Change Order:	Substantial Completion: <u>(12)</u> Ready for final payment: <u>(12)</u> (days)
Contract Times with all approved Change Orders:	Substantial Completion: <u>September 9, 2004</u> Ready for final payment: <u>September 9, 2004</u> (days or dates)

RECOMMENDED:
 By: [Signature]
 ENGINEER (Authorized Signature)
 Date: 9/30/04

APPROVED:
 By: [Signature]
 OWNER (Authorized Signature)
 Date: 10/19/2004

ACCEPTED:
 By: [Signature]
 CONTRACTOR (Authorized Signature)
 Date: 9-30-04

EJCDC 1910-8-B (1996 Edition)

**ATTACHMENT 1 - FINAL CONTRACT QUANTITIES
CHANGE ORDER NO. 1 FOR PARISH PROJECT NO.P021006, PRIMROSE BOX CULVERTS**

Item No.	Description	Unit	Unit Price	Original Contract		Change Order No. 1		Total to Date		Additions	Deductions
				Quantity	Cost	Quantity	Cost	Quantity	Cost		
202-01	Removal of Structures and Obstructions	lump	\$1,800.00	1	\$1,800.00	0.00	\$0.00	1.00	\$1,800.00		
202-02	Removal of Concrete Pavement	sq yd	\$12.00	311	\$3,732.00	-38.60	-\$463.20	272.40	\$3,268.80		-\$463.20
203-02	Drainage Excavation	cu yd	\$11.00	967	\$10,637.00	0.00	\$0.00	967.00	\$10,637.00		
203-06	Excavation and Embankment	lump	\$9,000.00	1	\$9,000.00	0.00	\$0.00	1.00	\$9,000.00		
203-09-A	Geotextile Fabric (Box culvert)	sq yd	\$1.00	1,060	\$1,060.00	0.00	\$0.00	1060.00	\$1,060.00		
203-09-B	Geotextile Fabric (Driveway)	sq yd	\$1.00	993	\$993.00	0.00	\$0.00	993.00	\$993.00		
302-01	Class II Base Course	cu yd	\$80.00	153	\$12,240.00	-15.45	-\$1,236.00	137.55	\$11,004.00		-\$1,236.00
402-01	Traffic Maintenance Aggregate (Vehicular Measurement)	cu yd	\$100.00	15	\$1,500.00	0.00	\$0.00	15.00	\$1,500.00		
701-03	Storm Drain Pipe (72" - CMP)	lin ft	\$63.00	90	\$5,670.00	-60.00	-\$3,780.00	30.00	\$1,890.00		-\$3,780.00
706-02	Concrete Drive (6" Thick)	sq yd	\$55.00	311	\$17,105.00	-31.40	-\$1,727.00	279.60	\$15,378.00		-\$1,727.00
713-01	Temporary Signs, Barricades & Pavement Markings	lump	\$3,000.00	1	\$3,000.00	0.00	\$0.00	1.00	\$3,000.00		
719-01-A	Crepe Myrtle (4" - 5"Ø)	each	\$650.00	2	\$1,300.00	0.00	\$0.00	2.00	\$1,300.00		-\$1,500.00
719-01-B	Elm (3" - 5"Ø)	each	\$500.00	3	\$1,500.00	-1.00	-\$500.00	2.00	\$1,000.00		-\$2,250.00
719-01-C	Elm (6" - 12"Ø)	each	\$750.00	3	\$2,250.00	-3.00	-\$2,250.00	0.00	\$0.00		-\$2,250.00
719-01-D	Oak (6" - 12"Ø)	each	\$1,100.00	2	\$2,200.00	-2.00	-\$2,200.00	0.00	\$0.00		-\$500.00
719-01-E	China Ball (3" - 5"Ø)	each	\$500.00	1	\$500.00	-1.00	-\$500.00	0.00	\$0.00		-\$500.00
719-01-F	Maple (6" - 12"Ø)	each	\$750.00	1	\$750.00	-1.00	-\$750.00	0.00	\$0.00		-\$750.00
722-01	Project Site Laboratory	each	\$2,200.00	1	\$2,200.00	-1.00	-\$2,200.00	0.00	\$0.00		-\$2,200.00
723-01	Granular Material	cu yd	\$10.00	75	\$750.00	0.00	\$0.00	75.00	\$750.00		
726-01	Bedding Material (Box Culvert)(Net Section)	cu yd	\$40.00	625	\$25,000.00	0.00	\$0.00	625.00	\$25,000.00		
727-01	Mobilization	lump	\$30,000.00	1	\$30,000.00	0.00	\$0.00	1.00	\$30,000.00		
740-01	Construction Layout	lump	\$3,500.00	1	\$3,500.00	0.00	\$0.00	1.00	\$3,500.00		
S-001-01	Initial Installation & Final Removal of Dams	lump	\$2,500.00	1	\$2,500.00	0.00	\$0.00	1.00	\$2,500.00		
S-001-02	Dam Removal & Replacement (First Five (5) Occurrences)	lump	\$1,000.00	1	\$1,000.00	0.00	\$0.00	1.00	\$1,000.00		
S-001-03	Dam Removal & Replacement (Each Additional Occurrence)	each	\$500.00	1	\$500.00	-1.00	-\$500.00	0.00	\$0.00		-\$500.00
S-005-01	Aluminum Box Culvert	lin ft	\$1,450.00	96	\$139,200.00	0.00	\$0.00	96.00	\$139,200.00		
S-005-02	Aluminum Head Wall	each	\$700.00	4	\$2,800.00	0.00	\$0.00	4.00	\$2,800.00		
S-005-03	Aluminum Wing Wall	each	\$2,500.00	8	\$20,000.00	0.00	\$0.00	8.00	\$20,000.00		
S-005-04	Stone Head and Wing Wall	lump	\$10,000.00	1	\$10,000.00	0.00	\$0.00	1.00	\$10,000.00		
S-006-01	Waterline Adjustment	each	\$2,000.00	3	\$6,000.00	5.00	\$10,000.00	8.00	\$16,000.00		\$10,000.00
S-006-02	Watervalve Box Adjustment	each	\$100.00	6	\$600.00	-1.00	-\$100.00	5.00	\$500.00		-\$100.00
S-007	Relocation of Infrastructure	lump	\$50,000.00	1	\$50,000.00	-1.00	-\$50,000.00	0.00	\$0.00		-\$50,000.00
S-008-01	Cleanup, Dressing, Seeding, Fertilizer, and Water	lump	\$3,500.00	1	\$3,500.00	0.00	\$0.00	1.00	\$3,500.00		
S-008-02	Slab Sodding	sq yd	\$25.00	35	\$875.00	135.00	\$2,875.00	150.00	\$3,750.00	\$2,875.00	
S-009	Adjust Sawer Cleanout	each	\$500.00	1	\$500.00	-1.00	-\$500.00	0.00	\$0.00		-\$500.00
S-010-01	Preconstruction Video of Site	each	\$250.00	3	\$750.00	0.00	\$0.00	3.00	\$750.00		
S-010-02	Preconstruction Video of Structures	each	\$500.00	3	\$1,500.00	1.00	\$500.00	4.00	\$2,000.00	\$500.00	
S-011	Geogrid System	sq yd	\$4.00	155	\$620.00	-52.00	-\$208.00	103.00	\$412.00		-\$208.00

Totals

\$377,032.00

-\$53,539.20

\$323,492.80

\$13,375.00

-\$67,914.20