

Ord.

2011-0312

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

ORDINANCE NO. 11-10-3

An ordinance approving and authorizing the execution of Change Order No. 1 – (Final) for Project No. P090802, St. Charles Parish Public Works West Bank Yard Shop Building to decrease the contract amount by \$24,520.00.

WHEREAS, Ordinance No. 11-4-18, adopted April 4, 2011, by the St. Charles Parish Council, approved and authorized the execution of a contract with F. J. Arcement Construction Co., Inc. for the construction of St. Charles Parish Public Works West Bank Yard Shop Building in the amount of \$570,800.00; and,

WHEREAS, it is necessary to amend the contract to adjust the original contract quantities with actual quantities resulting in a decrease to the contract amount by \$24,520.00.

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. P090802, St. Charles Parish Public Works West Bank Yard Shop Building, to decrease the contract amount by \$24,520.00.

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 3rd day of October, 2011, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: _____
SECRETARY: Richard Jacob Jucker
DLVD/PARISH PRESIDENT: October 4, 2011
APPROVED: _____ DISAPPROVED: _____
PARISH PRESIDENT: W. St. Pierre
RETD/SECRETARY: October 4, 2011
AT: 1:45 pm RECD BY: BJT

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE
ON October 5, 2011
AS ENTRY NO. 373570
IN MORTGAGE/CONVEYANCE BOOK
NO. 1444 FOLIO 842

REFERENCE
Ord. 11-4-18

CHANGE ORDER

No. 001

DATE OF ISSUANCE September 9, 2011

EFFECTIVE DATE _____

OWNER: St. Charles Parish
CONTRACTOR: F. J. Arcement Construction, Inc.
Contract: Construction
Project: St. Charles Parish New Shop Building Public Works West bank Yard
OWNER's Contract No. SCP Project No. Architect's Contract No. CD 1812
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:

Table with 4 columns: Item #, Sch. Of Value #, ADDS, and Amount. Rows include: 1. Raise concrete slab 12", 2. Change toilet partition hardware, 3. Add VCT to the floor, 4. Add wood guard rail.

Total of Added Work Items = (+\$5,280.)

2. Delete the Following Work Items:

Table with 4 columns: Item #, Sch. Of Value #, CREDITS, and Amount. Rows include: 5. Credit for Hardware allowance, 6. Credit for Relocation of Infrastructure Allowance, 7. Credit for reduction in water line.

Total of Deducted Items = (-\$29,800.)

Total of Change in Work Items Quantity = (-\$24,520.)

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 the foundation be raised 12" above previously requested height.
2. Owner requested change for greater durability (aluminum vs stainless steel).
3. Only room within flooring specified. VCT matches adjoining room for easier maintenance.
4. Fire Marshal review letter (received after bidding) requested guardrail at mezzanine.

2. Delete Work Items

- 5. Credit contract for adjustment of hardware allowance.
6. Credit contract for adjustment of infrastructure relocation allowance.
7. Plans specified 2" meter and line. Waterworks would only install 1".

Attachments: (See attached supporting documents)

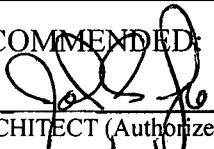
Table with 1 column: CHANGE IN CONTRACT PRICE: Original Contract Price \$570,800.00

Table with 1 column: CHANGE IN CONTRACT TIMES: Original Contract Times: Substantial Completion: September 9, 2011 Ready for final payment: 45 days (days or dates)

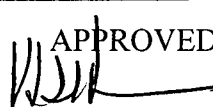
Net Increase (Decrease) from previous Change Orders No. ___ to ___: \$ 0.00
Contract Price prior to this Change Order: \$570,800.00
Net decrease of this Change Order: \$ 24,520. _____
Contract Price with all approved Change Orders: \$546280.

Net change from previous Change Orders No. ___ to No. ___: 0 days Substantial Completion: September 9, 2011 Ready for final payment: <u>N/A</u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>150 days</u> Ready for final payment: <u>September 15, 2011</u> (days or dates)
Net decrease this Change Order: Substantial Completion: 144 days Ready for final payment: <u>September 9, 2010</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: 144 days Ready for final payment: <u>October 24, 2011</u> (days or dates)

RECOMMENDED:

By: 
ARCHITECT (Authorized Signature)

APPROVED:

By: 
OWNER (Authorized Signature)

ACCEPTED:

By: 
CONTRACTOR (Authorized Signature)

Date: 9/15/11

Date: 10/4/11

Date: 9-15-11

EJCDC 1910-8-B (1996 Edition)

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