

Ord.

2010-0250

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

ORDINANCE NO. 10-7-12

An ordinance approving and authorizing the execution of Change Order No. 2 for Parish Project No P090103-3, St. Charles Parish Road Maintenance 2009, to increase the contract amount by \$89,692.31.

WHEREAS, Ordinance No. 09-12-16 adopted December 21, 2009 by the St. Charles Parish Council awarded construction of Parish Project No P090103-3, Road Maintenance 2009, to Barriere Construction Co, LLC; and,

WHEREAS, Ordinance No. 10-3-2, adopted March 1, 2010 for Change Order 1 to increase the contract amount by \$246,807.98 to add additional work due to the construction bid coming in lower than estimated; and,

WHEREAS, it is necessary to amend the contract to adjust the original contract quantities with actual quantities resulting in an increase to the contract amount by \$89,692.31.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order Change Order No. 2 for Parish Project No. P090103-3, St. Charles Parish Road Maintenance 2009, to increase the contract amount by \$89,692.31 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: SCHEXNAYDRE, AUTHEMENT, RAYMOND, TASTET, BENEDETTO, HOGAN, COCHRAN, LAMBERT, NUSS
NAYS: NONE
ABSENT: NONE

And the ordinance was declared adopted this 26th day of July, 2010, to become effective five (5) days after this publication in the official journal.

CHAIRMAN: Billy Raymond, Sr
SECRETARY: Billy Raymond, Sr
DLVD/PARISH PRESIDENT: July 27, 2010
APPROVED: [Signature] DISAPPROVED: _____
PARISH PRESIDENT: [Signature]
RETD/SECRETARY: July 27, 2010
AT: 11:20 AM RECD BY: [Signature]

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE
ON July 28, 2010
AS ENTRY NO. 362584
IN MORTGAGE/CONVEYANCE BOOK
NO. 1382 FOLIO 4

CHANGE ORDER

No. 2

DATE OF ISSUANCE _____

EFFECTIVE DATE _____

OWNER: St. Charles ParishCONTRACTOR: Barriere Construction Co., L.L.C.Contract: St. Charles Parish Road Maintenance 2009Project: St. Charles Parish Road Maintenance 2009OWNER's Contract No.: P090103-3ENGINEER's Contract No.: 51206102-003ENGINEER: G.E.C., Inc.

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

Description:1. Delete the Following Work Items:

a. Contract Item No. 6: Base Bid: Relocation of Infrastructure Items

DESCRIPTION: Relocation of Infrastructure Items				X Base Bid or <input type="checkbox"/> Alt.# _____
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
6	Lump	Lump Sum	\$20,000.00	\$20,000.00

A difference of (-\$20,000.00)**Total of Change in Deleted Bid Items= (-\$20,000.00)**2. Add the Following Work Items:

a. Contract Item No. Added Item: Base Bid: Shoulder Material

DESCRIPTION: Shoulder Material				X Base Bid or <input type="checkbox"/> Alt.# _____
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10	284.31	Cubic Yards	\$125.00	\$35,538.75

A difference of (+\$35,538.75)

b. Contract Item No. Added Item: Alternate 1: Shoulder Material

DESCRIPTION: Shoulder Material				<input type="checkbox"/> Base Bid or X Alt.# <u>1</u>
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10	230.19	Cubic Yards	\$125.00	\$28,773.75

A difference of (+\$28,773.75)**Total of Change in Added Items= (+\$64,312.50)**

3. Revise the Following Work Item Quantities:

- a. Contract Item No. 2: Base Bid: 6" Depth Asphalt Patching
Current:

DESCRIPTION: 6" Depth Asphalt Patching				X Base Bid or <input type="checkbox"/> Alt.# ___
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
2	540.31	Tons	\$150.00	\$81,046.50

Change to:

DESCRIPTION: 6" Depth Asphalt Patching				X Base Bid or <input type="checkbox"/> Alt.# ___
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
2	578.13	Tons	\$150.00	\$86,719.50

A difference of (+\$5,673.00)

- b. Contract Item No. 3: Base Bid: ReflectORIZED Raised Pavement Markers
Current:

DESCRIPTION: ReflectORIZED Raised Pavement Markers				X Base Bid or <input type="checkbox"/> Alt.# ___
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
3	10	Each	\$5.00	\$50.00

Change to:

DESCRIPTION: ReflectORIZED Raised Pavement Markers				X Base Bid or <input type="checkbox"/> Alt.# ___
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
3	31	Each	\$5.00	\$155.00

A difference of (+\$105.00)

- c. Contract Item No. 4A: Base Bid: Adjustment of Manholes
Current:

DESCRIPTION: Adjustment of Manholes				X Base Bid or <input type="checkbox"/> Alt.# ___
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
4A	5	Each	\$10.00	\$50.00

Change to:

DESCRIPTION: Adjustment of Manholes				X Base Bid or <input type="checkbox"/> Alt.# ___
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
4A	44	Each	\$10.00	\$440.00

A difference of (+\$390.00)

- d. Contract Item No. 4B: Base Bid: Adjustment of Valve Boxes
Current:

DESCRIPTION: Adjustment of Valve Boxes				X Base Bid or <input type="checkbox"/> Alt.# ___
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
4B	5	Each	\$5.00	\$25.00

Change to:

DESCRIPTION: Adjustment of Valve Boxes				X Base Bid or <input type="checkbox"/> Alt.# ___
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
4B	9	Each	\$5.00	\$45.00

A difference of (+\$20.00)

e. Contract Item No.8: Base Bid: 2" Cold Plane

Current:

DESCRIPTION: 2" Cold Plane				X Base Bid or <input type="checkbox"/> Alt.# ___
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
8	38,577.10	Square Yards	\$1.00	\$38,577.10

Change to:

DESCRIPTION: 2" Cold Plane				X Base Bid or <input type="checkbox"/> Alt.# ___
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
8	37,547.27	Square Yards	\$1.00	\$37,547.27

A difference of (-\$1,029.83)

f. Contract Item No. 9: Base Bid: 2" Asphalt Overlay

Current:

DESCRIPTION: 2" Asphalt Overlay				X Base Bid or <input type="checkbox"/> Alt.# ___
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
9	4,252.93	Tons	\$82.00	\$348,740.26

Change to:

DESCRIPTION: 2" Asphalt Overlay				X Base Bid or <input type="checkbox"/> Alt.# ___
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
9	4,606.54	Tons	\$82.00	\$377,736.28

A difference of (+\$28,996.02)

Total of Change in Revised Base Bid Items= (+\$34,154.19)

a. Contract Item No. 2: Alternate 1: 6" Depth Asphalt Patching

Current:

DESCRIPTION: 6" Depth Asphalt Patching				<input type="checkbox"/> Base Bid or X Alt.# <u>1</u>
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
2	444.28	Tons	\$150.00	\$66,642.00

Change to:

DESCRIPTION: 6" Depth Asphalt Patching				<input type="checkbox"/> Base Bid or X Alt.# <u>1</u>
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
2	576.86	Tons	\$150.00	\$86,529.00

A difference of (+\$19,887.00)

b. Contract Item No. 3: Alternate 1: Reflectorized Raised Pavement Markers

Current:

DESCRIPTION: Reflectorized Raised Pavement Markers				<input type="checkbox"/> Base Bid or X Alt.# <u>1</u>
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
3	20	Each	\$5.00	\$100.00

Change to:

DESCRIPTION: Reflectorized Raised Pavement Markers				<input type="checkbox"/> Base Bid or X Alt.# <u>1</u>
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
3	37	Each	\$5.00	\$185.00

A difference of (+\$85.00)

c. Contract Item No. 4A: Alternate 1: Adjustment of Manholes
Current:

DESCRIPTION: Adjustment of Manholes				<input type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# <u>1</u>
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
4A	5	Each	\$10.00	\$50.00

Change to:

DESCRIPTION: Adjustment of Manholes				<input type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# <u>1</u>
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
4A	36	Each	\$10.00	\$360.00

A difference of (+\$310.00)

d. Contract Item No. 4B: Alternate 1: Adjustment of Valve Boxes
Current:

DESCRIPTION: Adjustment of Valve Boxes				<input type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# <u>1</u>
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
4B	5	Each	\$5.00	\$25.00

Change to:

DESCRIPTION: Adjustment of Valve Boxes				<input type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# <u>1</u>
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
4B	9	Each	\$5.00	\$45.00

A difference of (+\$20.00)

e. Contract Item No.8: Alternate 1: 2" Cold Plane
Current:

DESCRIPTION: 2" Cold Plane				<input type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# <u>1</u>
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
8	33,260.00	Square Yards	\$1.00	\$33,260.00

Change to:

DESCRIPTION: 2" Cold Plane				<input type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# <u>1</u>
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
8	17,929.48	Square Yards	\$1.00	\$17,929.48

A difference of (-\$15,330.52)

f. Contract Item No. 9: Alternate 1: 2" Asphalt Overlay
Current:

DESCRIPTION: 2" Asphalt Overlay				<input type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# <u>1</u>
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
9	3,658.58	Tons	\$82.00	\$300,003.56

Change to:

DESCRIPTION: 2" Asphalt Overlay				<input type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# <u>1</u>
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
9	3,734.85	Tons	\$82.00	\$306,257.70

A difference of (+\$6,254.14)

Total of Change in Revised Alternate 1 Items= (+\$11,225.62)

Total of Change in Revised Bid Items= (+\$45,379.81)

Reason for Change Order:

1. Deleted Work Items
 - a. Infrastructure did not require relocation during the project so this item is being deleted.
2. Add Work Items
 - a-b . Shoulder material was added due to its requirement in areas where an insufficient amount was present.
3. Revise Work Item Quantities
 - a – f. These items are being revised to represent the field measured and observed quantities used to complete the required scope of the contract

Attachments: NONE

CHANGE IN CONTRACT PRICE:
Original Contract Price <u>\$726,761.44</u>
Net Increase (Decrease) from previous Change Orders No. <u>\$726,761.44</u> to <u>\$973,569.42</u> : <u>\$246,807.98</u>
Contract Price prior to this Change Order : <u>\$973,569.42</u>
Net increase (decrease) of this Change Order: <u>\$89,692.31</u>
Contract Price with all approved Change Orders: <u>\$1,063,261.73</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: _____ Ready for final payment: _____ (days or dates)
Net change from previous Change Orders No. ___ to No. ___: Substantial Completion: _____ Ready for final payment: _____ (days)
Contract Times prior to this Change Order: Substantial Completion: _____ Ready for final payment: _____ (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: _____ Ready for final payment: _____ (days)
Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for final payment: _____ (days or dates)

RECOMMENDED:

By: [Signature]
ENGINEER (Authorized Signature)

APPROVED:

By: [Signature]
OWNER (Authorized Signature)

ACCEPTED:

By: [Signature]
CONTRACTOR (Authorized Signature)

Date: 6/25/10

Date: 7/27/10

Date: 6/20/2010

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