DRA.

<u>2016-0216</u>

INTRODUCED BY: LARRY COCHRAN, PARISH PRESIDENT
(DEPARTMENT OF PARKS & RECREATION)

ORDINANCE NO.

16-6-7

An ordinance to approve and authorize the execution of Change Order No. 1 (Final) for the Ashton Park Development in Luling, to decrease the contract amount by \$512.00 and to decrease the contract time by three (3) days.

WHEREAS, the St. Charles Parish Council adopted Ordinance No. 13-2-4 on February 4, 2013 approving and authorizing the execution of an Agreement with Civil & Environmental Consulting Engineers, Danny J. Hebert, P.E., LLC. to provide design services for the Ashton Park Development in Luling; and,

WHEREAS, the St. Charles Parish Council adopted Ordinance No. 15-11-23 on November 16, 2015 approving and authorizing the execution of a Contract with Beverly Construction Company, LLC for the Ashton Park Development, in the amount of \$267,550.00; and,

WHEREAS, it is necessary to amend the contract resulting in a decrease to the contract amount by \$512.00 and decrease contract time by 3 days. Final contract amount will be \$267,038.00.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. 1 (Final) for the Ashton Park Development in Luling, to decrease the contract amount by \$512.00 and to decrease the contract time by three (3) days is hereby approved and accepted.

SECTION II. That the Parish President is hereby authorized to execute said Change Order No. 1 (Final) on behalf of St. Charles Parish.

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

YEAS:

BENEDETTO, HOGAN, WILSON, CLULEE, GIBBS, WOODRUFF, BELLOCK,

FLETCHER, FISHER-PERRIER

NAYS:

NONE

ABSENT: NONE

And the ordinance was declared adopted this <u>6th</u> day of <u>June</u>, 2016, to become effective five (5) days after publication in the Official Journal.

SECRETARY:	
DLVD/PARISH PRESIDENT: 6	RECORDED IN THE ST. CHARLES PARISH
,	CLERK OF COURT OFFICE
APPROVED: DISAPPROVED:	ON June 9,2016
PARISH PRESIDENT:	AS ENTRY NO. 415487
RETD/SECRETARY: 6 6	IN MORTGAGE/CONVEYANCE BOOK
AT: 1:300 RECD BY: THE	NO. 1071 FOLIO 333

13-2-4 REFERENCE

SECTION 00806

CHANGE ORDER

<u> </u>	No1 (FINAL)
DATE OF ISSUANCE 4/27/16	EFFECTIVE DATE 6-8-16
OWNER St. Charles Parish Department of Parks &	Recreation
CONTRACTOR Beverly Construction Co., LLC	
Contract: Ashton Park Development	
Project: Ashton Park Development	
OWNER's Contract No. N/A	ENGINEER's Contract No. N/A
ENGINEER Danny J. Hebert, P.E., L.L.C.	- 471
You are directed to make the following changes in th	e Contract Documents:
Description:	o conduct Bootaments.
1. Delete the Following Work Items:	
a. Contract Item: Conflict Box	
•	entirety. (-\$1,012.00)
Total of Deducted Items = $(-\$1,012.00)$	churcty. (-\$1,012.00)
2. Add the Following Work Items:	

Addition of \$500.00 (L.S.). See attached cost estimate for details. Total of Added Work Items = (+\$500.00)

3. Revise the Following Work Item Quantities:

a. New Contract Item: Seeding

a. N/A

Reason for Change Order: List a reason for each Line Item listed above.

- 1. Deleted Work Items
 - a. The conflict box was not required as originally anticipated.
- 2. Add Work Items
 - a. Seeding is required for erosion control.
- 3. Revise Work Item Quantities
 - a. N/A
- 4. Contract Time
 - a. The contractor finished ahead of schedule by three days.

Attachments: (Beverly Letter dated 4/27/16)

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price \$	Original Contract Times: Substantial Completion: Ready for final payment: July 14, 2016 (days or dates)
Net Increase (Decrease) from previous Change Orders No to: \$ N/A	Net change from previous Change Orders No. N/A to No. N/A: Substantial Completion: N/A Ready for final payment: N/A (days)
Contract Price prior to this Change Order: \$267,550.00	Contract Times prior to this Change Order: Substantial Completion: Ready for final payment: July 14, 2016 (days or dates)
Net increase (decrease) of this Change Order: \$512.00	Net increase (decrease) this Change Order: Substantial Completion: -3 days Ready for final payment: -3 days (days)
Contract Price with all approved Change Orders: \$267,038.00	Contract Times with all approved Change Orders: Substantial Completion: April 27, 2016 Ready for final payment: July 14, 2016 (days or dates)
RECOMMENDED: APPROVED: By:	ACCEPTED: By: CONTRACTOR(Authorized Signature) Date: 5/3/16

PH: (504)436-2924 FAX: (504)436-4632 www.beverlyinc.com

04/27/16

ATTN: Danny Hebert

RE: Credit of Conflict Box

As per your request, we are pleased to provide a credit of a conflict box. This box was not required as originally anticipated.

- The price of the credit for this conflict box is \$1012.00
- The additional Seeding and Fertilizer needed is \$500.00
- Thus a net credit of \$512.00 will be issued.

Should you have any questions or if you need any additional information, please do not hesitate to contact us.

Thank you for the opportunity to work with you.

Sincerely,

Beverly Industries, Inc.

John Solomon

John Solomon