ORD.

2<u>005-0075</u>

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

ORDINANCE NO.: 05-4-7

An ordinance approving and authorizing the execution of Change Order No. 1 (Final) for Parish Project No. P020101, Chestnut Drive Drainage Improvements, to decrease the contract amount by \$11,550.80 and increase the contract time by 31 days.

WHEREAS, Ordinance No. 04-8-2 adopted August 2, 2004 by the St. Charles Parish Council awarded construction of Parish Project No. P020101, Chestnut Drive Drainage Improvements, to Fleming Construction Company, Inc.; and,

WHEREAS, it is necessary to amend the contract to adjust the original contract quantities with actual quantities resulting in a decrease of \$11,550.80 in the contract amount and an increase of 31day in the contract time.

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. P020101, Chestnut Drive Drainage Improvements, to decrease the contract amount by \$11,550.80 and to increase the contract time by 31 days.

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: FAUCHEUX, HILAIRE, FABRE, BLACK, DUHE, MINNICH

NAYS: NONE

ABSENT: MARINO, RAMCHANDRAN, WALLS

And the ordinance was declared adopted this <u>4th</u>day of <u>April</u>, 2005, to become effective five (5) days after this publication in the official journal.

00-1-1	
CHAIRMAN: SECRETARY BULLAGE Sucha Sucha	RECORDED IN THE ST. CHARLES PARISH CLERK OF COURT OFFICE
DLVD/PARISH PRESIDENT: April 5, 2005	ON April 6,2005
221 -10	AS ENTRY NO. 306147 IN MORTGAGE/CONVEYANCE BOOK
PARISH PRESIDENT: Work 5, 2005	NO. <u>/07/</u> FOLIO <u>.378</u>
AT- 2:20 pm RECD BY: BITAN	

DATE	OF	ISSUANCE	February	17	2005
!JA LE:	Ur.	1990ANCE	Leninar A	1/,	4000

EFFECTIVE DATE

CONTRACTOR(Authorized Signature)

OWNER St. Charles Parish

CONTRACTOR Fleming Construction Company, Inc.
Contract: Chestnut Drive Drainage Improvements
Project: Chestnut Drive Drainage Improvements

OWNER's Contract No. <u>P020101</u> ENGINEER <u>Meyer Engineers</u>, <u>Ltd.</u> ENGINEER's Contract No. 20-0208B

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

Description: See Attachment No. I

Reason for Change Order: See Attachment No. I

Attachments: (List documents supporting change) Attachment No. 1

By: By: OWNER (Authorized Signature)

By: OWNER (Authorized Signature)

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price \$216,749.00	Original Contract Times: Substantial Completion: <u>January 6, 2005</u> Ready for final payment: <u>February 20, 2005</u> (days or dates)
Net Increase (Decrease) from previous Change Orders No to: \$0	Net change from previous Change Orders No to No: Substantial Completion: January 6, 2005 Ready for final payment: February 20, 2005 (days)
Contract Price prior to this Change Order: \$216,749.00	Contract Times prior to this Change Order: Substantial Completion: January 6, 2005 Ready for final payment: February 20, 2005 (days or dates)
Net decrease of this Change Order: (\$11,550.80)	Net increase (decrease) this Change Order: Substantial Completion: 31 Ready for final payment: March 23, 2005 (days)
Contract Price with all approved Change Orders: \$205,198.20	Contract Times with all approved Change Orders: Substantial Completion: February 6, 2005 Ready for final payment: March 23, 2005 (days or dates)
RECOMMENDED: APPROVE	ED: ACCEPTED:

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.

Date: _

Change Owler No 1 (Final) for Parish Project No. P020101, Chestnut Drive Improvements

		UNIT	ORIGINAL C	CONTRACT	CHANGE ORDER NO.	3DERINO, I	TOTAL TO DATE	DATE				
DESCRIPTION	TINI	T PRICE	QUANTITY	COST	QUANTITY	COST	QUANTITY	- Is	DELETIONS ADD	ADDITIONS INC	REASES D	NCREASES DECREASES
REMOVAL OF STRUCTURES & OBSTRUCTIONS	ST SMOL	\$2,500.00	1	\$2,500.00				9				
REMOVAL OF CONCRETE WALKS & DRIVES	SS SY	\$5.00	0 200		13.26	\$86.30	213.26	\$1.068.30			46.30	
REMOVAL OF CONCRETE CURB AND GUTTER	TER LF	\$4 00					430	\$1 720.00			00 00÷	7680.000
REM OF ASPHALTIC CONCRETE PAVEMENT	ENT SY	\$6.00	360		298	9	61.27	\$367.62				1400 007 141 709 381
EXCAVATION AND EMBANKMENT	ES.	\$6,800.00	-	\$6,800 00			,-	\$6.900.00				14 1,1 0E.OU.
TRAFFIC MAINTENANCE AGGREGATE	ζ	00 08\$	200	\$6,000.00	-35 56	(\$1,066,80)	164 44	\$4 933 20				741 059 903
ASPHALTIC CONCRETE (TYPE 3 WC)	TON	\$80.00					100	SB 000 00	<u> </u>			ter tool out
SAW CUTS ON ASPHALT PAWING (FULL DEPTH) LF	EPTHI LF	\$6.00	3 600	\$3,600 00;	-511	(\$3,066.00)	88	\$534 00			-	1\$3.088.00%
COLD PLANING ASPHALTIC PAVEMENT	S	\$10.00	950	99,500.00	1915	\$1,915.00	1041.5	\$10,415.00		u,	\$1915.00	January 1944
STORM DRAIN PIPE (18' RCPA)	느	\$47.00	3 462	\$21,714 00	-13	(\$611.00)	449:	\$21,103.00				(\$611.00)
STORM DRAIN PIPE (24" RCPA)	LF	\$65.00	3 22	\$1,430.00		j	66	S1 430 Ph		<u> </u>		1221
STORM DRAIN PIPE (36" RCPA)	!LF	\$7500	1 225	\$16,875,00	160	\$12,000 00	385	\$28.875.00		50	\$12,000,00	
CATCH BASIN (TYPE 2)	Ŧ	\$2,100.00	0	\$4,200,00			N	\$4,200 00				
CATCH BASIN (TYPE 3)	ΕA	\$3,000 00	5	\$15,000,00	N N	Se,000 00	7	\$21,000.00		45	\$6 000 00	
CB 01	ΕA	\$2,800 00) 4	\$11,200.00			प	\$11,200,00			2	
R CB-11	EA	\$2,700.00	1.	\$2,700.00			_	\$2 700 00				•
CONFLICT BOX	ĒΑ	\$1,800.00	100	S	Ł-	(\$12,600,00)	67	\$5.400.00				312 800 003
CONCRETE DRIVES (6" THICK)	SY	\$56 00	200	\$11,200.00	13	\$742.56	213.26	\$11,942,56			\$742 58	will account
COMBINATION CONCRETE CURB & GUTTER	R.	\$19.00		\$8,550.00			450	\$8,550.00			2	
SLAB SODDING	λs	\$6.00	120	\$720 00	061	\$780.00	250	\$1.500.00			\$780.00	•
GRANULAH MATERIAL (VEHICLE MEASURE)	E) CY	\$10.00	500	\$5,000 00	88	\$880.00	588	\$5.880.00			\$880.00	
PAVEMENT PATCHING (8" MIN THICK)	SΥ	\$40.00	230	\$9,200 00			230	\$9.200.00		-	2	
BEDDING MATERIAL	CY	\$28 00	200	\$5,600.00	36.84	\$1.031.52	236.84	\$6.631.52		*	\$1.034.59	
MOSILIZATION	SI	\$21,000,00	1	\$21,000.00			-	\$21,000,00		1		
FIRE HYDRANT	ΕA	\$3,500 00	-	\$3,500 00			-	83.500.00				
RELOCATE WATER METER	EA	\$350 00	8		٨	(\$2.450.00)	-	\$350.00				1\$9 450 OO
ADJUSTING SEWER HOUSE CONNECTIONS	S EA	\$400 00	8 8		Ņ		9	\$2.400.00				(\$800.00)
RELOCATION OF INFRASTRUCTURE ITEMS	s ts	\$14,500.00		\$14,500.00	0.86206897	€	0.13793103	82 000 00				(\$12.500.00)

TOTALS	-\$11,550 80	\$205,198.20	\$0.00	\$0.00	\$0.00 \$23,415,38 -\$34,966.18	-534,966 18
RESULTING TOTAL CO	RESULTING TOTAL COST TO ST. CHARLES PARISH FOR CHANGE ORDER NO 1	FOR CHANGE ORDE	H NO 1		-811,550.80	