

Ord.
2013-0343

**INTRODUCED BY: V.J. ST. PIERRE, JR., PARISH PRESIDENT
(GRANTS OFFICE)**

ORDINANCE NO. 13-10-4

An ordinance approving and authorizing the execution of Change Order No. 2 (Final) for the Hurricane Gustav/Ike Community Development Block Grant (CDBG) Disaster Recovery Program Project No. 45PARA3201, the Edward A. Dufresne Community Center, to decrease the contract amount by \$44,576.14 and increase the contract time by sixteen (16) days.

WHEREAS, Ordinance No. 11-12-2, adopted December 5, 2011, by the St. Charles Parish Council, approved and authorized the execution of a contract with Lamar Contractors, Inc., for the Edward A. Dufresne Community Center in the amount of \$10,565,980.00; and,

WHEREAS, Ordinance No. 13-1-5, adopted January 7, 2013, by the St. Charles Parish Council, approved and authorized Change Order No. 1 to decrease the contract amount by \$373.78 and increase the contract time by thirty-five (35) days; and,

WHEREAS, the decrease in contract amount from Change Order No. 2 (Final) is a result of a combination of the application of the remainder of a sales tax exemption credit due from said contractor and the Unforeseen Allowance towards the cost of change directives; and,

WHEREAS, the increase in contract time is a result of sixteen (16) days related to change directives.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. 2 (Final) for the Hurricane Gustav/Ike Community Development Block Grant (CDBG) Disaster Recovery Program Project No. 45PARA3201, the Edward A. Dufresne Community Center, to decrease the contract amount by \$44,576.14 and increase the contract time by sixteen (16) days, 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, FAUCHEUX, WILSON, WOODRUFF, BENEDETTO, HOGAN,
COCHRAN, FLETCHER, FISHER-PERRIER
NAYS: NONE
ABSENT: NONE

And the ordinance was declared adopted this 7th day of October, 2013, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: *W. Benedetto*
SECRETARY: *[Signature]*
DLVD/PARISH PRESIDENT: *10/9/13*
APPROVED: DISAPPROVED:
PARISH PRESIDENT: *[Signature]*
RETD/SECRETARY: *10/10/13*
AT: *11:10am* RECD BY: *[Signature]*

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE
ON *October 14, 2013*
AS ENTRY NO. *392724*
IN MORTGAGE/CONVEYANCE BOOK
NO. *1551* FOLIO *130*

REFERENCE
Ord. 11-12-2, Ord. 13-1-5

SECTION 00650

CHANGE ORDER

PROJECT NAME: Edward A. Dufresne Community Center CHANGE ORDER NO: 002 (Final)
PPG OCD-DR PROJECT NUMBER: 45PARA3201
CONTRACTOR: Lamar Contractors, Inc. CONTRACT DATE: 12-7-11

You are directed to make the following change(s) in this contract: Attach itemized breakdown in accordance with R.S. 38:2212A.(7). Also, please give brief description and justification of change(s) below.

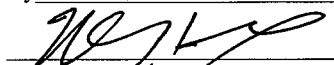
RFC 2b rev 3-	Per contract documents, the Owner will receive Sales Tax credits on all material provided by Lamar to perform the construction of the Edward A. Dufresne Community Center.	-\$ 72,635.34
RFC 21 rev 1-	Per Owner's request, add additional electrical work as issued as part of WCPR #008 rev 1. Add five (5) days to contract.	\$ 12,403.26
RFC 22	- Per Owner's request, remove projection screen and housing in Meeting Room 133.	-\$ 1,710.60
RFC 23 rev 2-	Per Owner's request, delete chain link equipment yard fence and add solid metal fence around equipment yard. Add five (5) days to contract.	\$ 54,200.49
RFC 24	- Per Owner's request, add security cameras and associated equipment.	\$ 15,657.18
RFC 25	- Per Owner's request, add additional piping to each end of water meter assembly as directed by SCP Waterworks. Add one (1) day to contract.	\$ 787.06
RFC 26 rev 1-	Per Owner's request, add two (2) 220v outlets on North wall in Gym for A/V system.	\$ 1985.29
RFC 27	- In response to RFI #77 answer, RFC #27 was issued to add rebar cages in forty (40) light pole foundations. Add two (2) days to contract.	\$ 7,643.35
RFC 28 rev 1-	Per Owner's request, erect structural brick-veneered base for future bronze statue. Add one (1) day to contract.	\$ 3,072.66
RFC 29 rev 1-	Per Owner's request, supply and install projection screen case only.	\$ 783.37
RFC 31 rev 2-	Per custom color selected, spray-apply aluminum paint on Exterior steel drop-off canopy. Add one (1) day to contract.	\$ 4,194.05
RFC 33	- Per Owner's request, remove permanent cores only at all doors and provide credit.	-\$ 584.35
RFC 34	- Per Owner's request, supply and install two (2) cast aluminum plaques in Lobby 101.	\$ 3,084.63
RFC 35	- Per Owner's request, increase height of door 159 to 10 feet in lieu of 8 feet. Add one (1) day to contract.	\$ 754.14
RFC 36	- Provide credit for ADA detectable warning pavers not installed in the project.	-\$ 2,676.46
RFC 37 rev 1-	Per Electrical engineer recommendation and Owner approval, install a disconnect switch power supply to the A/V Rack system in Storage Room 157.	\$ 559.19
RFC 38	- Per Owner's request, supply and install two (2) bollards in the dumpster pad area.	\$ 740.49
RFC 40 rev 1-	Install motor starter for CP-1 Hot Water Re-Circulating Pump.	\$ 444.81
RFC 41	- Per Owner's request, install additional lights in Men's and Women's restrooms.	\$ 2,235.50
RFC 42	- Per Owner's request, install electrical outlets for popcorn machine and fax machine in RSVP office	\$ 1,452.39
Credit for Unforeseen Allowance		-\$100,000.00
- Additional Permit Fee		\$ 19,267.94
- RFC #1 Additional Pilings		\$ 4,239.81
- Irrigation Meter Fee		\$ 685.00
- Building Water Meter Deposit Refund		-\$ 1,000.00
- Irrigation Water Meter Deposit Refund		-\$ 160.00

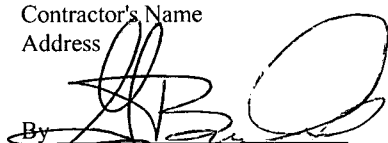
The Original Contract Sum	\$	10,565,980.00
Total Changes by Previous Change Order(s)	\$	-373.78
Current Contract Sum	\$	10,565,606.22
Contract Sum, will be (increased) (decreased) (unchanged) by this Change Order	\$	-44,576.14
New Contract Sum	\$	10,521,030.08
The Original Contract Time and Completion Date	515	DAYS
Total Time extended by Previous Change Order(s)	35	DAYS
Contract Time will be (increased) (decreased) (unchanged) by this Change Order	16	DAYS
Revised Contract time and new Contract Completion Date	566	DAYS July 22, 2013


RECOMMENDED

ACCEPTED

APPROVED

Architect/Engineer Name
Address
Sizeler Thompson Brown Architects
By MARK BRUPBACHER

Date: 9/10/13

Contractor's Name
Address

By Gary Boucroun
Date: 9/10/13


Owner
By: V.J. St. Pierre, Jr.
St. Charles Parish
Date: 10/14/13

(Note: Before any Change Order is routed to Owner for approval it must first be routed to the OCD-DR Project Manager for oversight review).

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE
ON 10/14/2013
AS ENTRY NO. 392724
IN MORTGAGE/CONVEYANCE BOOK
NO. 1551 FOLIO 130