

ORD.

2005-0030

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

ORDINANCE NO.: 05-2-3

An ordinance approving and authorizing the execution of Change Order No. 1 (Final) for Parish Project No. P021201, Road Maintenance 2004, to decrease the contract amount by \$92,565.20 and to decrease the contract time by 78 days.

WHEREAS, Ordinance No. 04-09-07 adopted September 7, 2004 by the St. Charles Parish Council awarded construction of Parish Project No. P021201, Road Maintenance 2004, to Barriere Construction Co., L.L.C.; and,

WHEREAS, it is necessary to amend the contract to adjust the original contract quantities with actual quantities resulting in a decrease of \$92,565.20 in the contract amount and a decrease in the contract time by 78 calendar days.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That the Administration is hereby authorized to execute Change Order No. 1 (Final) for the Road Maintenance 2004 contract to decrease the contract amount by \$92,565.20 and to decrease the contract time by 78 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: MARINO, FAUCHEUX, HILAIRE, FABRE, RAMCHANDRAN, WALLS,
BLACK, DUHE
NAYS: NONE
ABSENT: MINNICH

And the ordinance was declared adopted this 21st day of February, 2005, to become effective five (5) days after this publication in the official journal.

CHAIRMAN: _____
SECRETARY: Barbara Jean Fisher
DLVD/PARISH PRESIDENT: 2-23-05
APPROVED: [Signature] DISAPPROVED: _____

PARISH PRESIDENT: Albert D. Laque
RETD/SECRETARY: 2-23-05
AT: 9:30 AM RECD BY: [Signature]

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE
ON 2/23/05
AS ENTRY NO. 304522
IN MORTGAGE/CONVEYANCE BOOK
NO. 1064 FOLIO 347

CHANGE ORDER

No. 1 (Final)

DATE OF ISSUANCE 01/05/2005

EFFECTIVE DATE _____

OWNER St. Charles Parish
CONTRACTOR Barriere Construction Co., L.L.C.
Contract: Road Maintenance 2004
Project: Road Maintenance 2004
OWNER's Contract No. P021201 ENGINEER's Project No. 89168.6
ENGINEER Shread-Kuyrkendall & Associates, Inc.

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

Description: Change Order No. 1 (Final)

Reason for Change Order:

To adjust the final contract quantities and contract time. See Attachment No. 1 for Description of Changes

Attachments: (List documents supporting change)

Attachment No. 1.

CHANGE IN CONTRACT PRICE:
Original Contract Price: \$ <u>1,145,318.00</u>
Net Increase from previous Change Orders No. <u>0</u> to No. <u>1</u> : \$ <u>-0-</u>
Contract Price prior to this Change Order: \$ <u>1,145,318.00</u>
Net (decrease) of this Change Order: \$ <u>(92,565.20)</u>
Contract Price with all approved Change Orders: \$ <u>1,052,752.40</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: <u>140 Days</u>
Net change from previous Change Orders No. <u>0</u> to No. <u>1</u> : <u>-0- Days</u>
Contract Times prior to this Change Order: <u>140 Days</u>
Net (decrease) of this Change Order: <u>(78) Days</u>
Contract Times with all approved Change Orders: <u>62 Days</u>

RECOMMENDED:

By: Donald L. Sanders
ENGINEER (Authorized Signature)

Date: 1/5/05

APPROVED:

By: Albert D. Lopez
OWNER (Authorized Signature)

Date: 2/22/2005

ACCEPTED:

By: Daniel M. Gato
CONTRACTOR (Authorized Signature)

Date: 1/10/2005

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.

ATTACHMENT 1 - DESCRIPTION OF CHANGES

BASE BID and ALTERNATE NO. 1 FOR PARISH PROJECT NO. P021201, ROAD MAINTENANCE 2004

Item No.	Description	Unit	Unit Price	Original Contract		Change Order No. 1		Total to Date		Increases	Decreases	Deletions	Additions
				Quantity	Cost	Quantity	Cost	Quantity	Cost				
1	Removal of Structures and Obstructions	LS	\$5,000.00	1.00	\$5,000.00	-	-	1.00	\$5,000.00				
2	Temporary Construction Signs and Barricades	LS	\$10,000.00	1.00	\$10,000.00	-	-	1.00	\$10,000.00				
3	Project Sign	EA	\$1,000.00	2.00	\$2,000.00	-	-	2.00	\$2,000.00				
4	2-Inch Depth Asphaltic Wearing Course	TON	\$50.00	11208.00	\$560,400.00	-	-	11615.49	\$580,774.50	\$20,374.50			
5	Asphalt Concrete Driveways Ties & Aprons	TON	\$60.00	182.00	\$10,920.00	-	-	366.43	\$21,985.80	\$11,065.80			
6	2-Inch Depth Milling	SQ YD	\$1.00	89477.00	\$89,477.00	-	-	66993.00	\$66,993.00		\$22,484.00		
7	Shoulder Material (Earthen Fill)	CU YD	\$54.00	974.00	\$52,596.00	-	-	738.00	\$39,852.00		\$12,744.00		
8	8-Inch Soil Cement Base Course	SQ YD	\$4.50	5972.00	\$26,874.00	-	-	5972.00	\$26,874.00				
9	6-Inch Depth Limestone Base	CU YD	\$65.00	210.00	\$13,650.00	-	-	23.02	\$1,496.30		\$12,153.70		
10	6-Inch Depth Asphalt Patching	TON	\$65.00	2329.00	\$151,385.00	-	-	3105.72	\$201,871.80	\$50,486.80			
11	Recolorized Raised Pavement Markers	EA	\$11.00	56.00	\$616.00	-	-	72.00	\$792.00	\$176.00			
12	Adjustment of Manholes	EA	\$100.00	80.00	\$8,000.00	-	-	90.00	\$9,000.00	\$1,000.00			
13	Adjustment of Valve Boxes	EA	\$35.00	15.00	\$525.00	-	-	15.00	\$525.00				
14	Railroad Symbol	EA	\$600.00	1.00	\$600.00	-	-	4.00	\$2,400.00	\$1,800.00			
15	Concrete Curb	LFT	\$30.00	187.00	\$5,610.00	-	-	0.00	\$0.00			\$5,610.00	
16	Relocation of Infrastructure Items	LS	\$75,000.00	1.00	\$75,000.00	-	-	-	\$0.00		\$57,000.00		
16A	Drainage Work								\$4,800.00				
16B	Additional Mob/Signs/Structures								\$13,200.00				
17	Mobilization	LS	\$33,000.00	1.00	\$33,000.00	-	-	1.00	\$33,000.00				
A-1	Removal of Structures and Obstructions	LS	\$5,000.00	1.00	\$5,000.00	-	-	1.00	\$5,000.00				
A-2	Temporary Construction Signs and Barricades	LS	\$5,000.00	1.00	\$5,000.00	-	-	1.00	\$5,000.00				
A-3	2-Inch Depth Asphaltic Wearing Course	TON	\$50.00	1053.00	\$52,650.00	-	-	0.00	\$0.00			\$52,650.00	
A-4	Asphalt Concrete Driveways Ties & Aprons	TON	\$60.00	46.00	\$2,760.00	-	-	0.00	\$0.00			\$2,760.00	
A-5	2-Inch Depth Milling	SQ YD	\$2.00	9138.00	\$18,276.00	-	-	10604.00	\$21,208.00	\$2,932.00			
A-6	6-Inch Depth Asphalt Patching	TON	\$65.00	137.00	\$8,905.00	-	-	0.00	\$0.00			\$8,905.00	
A-7	Recolorized Raised Pavement Markers	EA	\$10.00	9.00	\$90.00	-	-	9.00	\$90.00				
A-8	Adjustment of Manholes	EA	\$100.00	8.00	\$800.00	-	-	8.00	\$800.00				
A-9	Adjustment of Valve Boxes	EA	\$30.00	3.00	\$90.00	-	-	3.00	\$90.00				
A-10	Shoulder Material (Earthen Fill)	CU YD	\$54.00	96.00	\$5,184.00	-	-	0.00	\$0.00			\$5,184.00	
A-11	6-Inch Depth Limestone Base	CU YD	\$65.00	14.00	\$910.00	-	-	0.00	\$0.00			\$910.00	
TOTALS:					\$1,145,318.00		\$0.00		\$1,052,752.40	\$87,835.10	(\$104,381.70)	(\$76,019.00)	\$0.00

RESULTING CREDIT TO ST. CHARLES PARISH FOR BASE BID & ALTERNATE NO. 1: (\$92,565.60)