

*Ord.*

2002-0219

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

ORDINANCE NO. 02-6-6

An ordinance approving and authorizing the execution of Change Order No. Two (2) - Final for Parish Project No. P000801, Road Overlay 2000 - 2001, to balance contractual quantities with actual job quantities.

WHEREAS, Ordinance No. 01-7-1, adopted July 2, 2001 by the St. Charles Parish Council awarded construction of Parish Project No. P000801, Road Overlay 2000--2001, to Angelo lafrate Construction, L.L.C.; and

WHEREAS, Ordinance No. 02-3-10, adopted March 25, 2002 by the St. Charles Parish Council authorized the execution of Change Order No. 1 for Parish Project No. P000801, Road Overlay 2000 - 2001, by Angelo lafrate Construction, L.L.C.; and

WHEREAS, the project was completed by Angelo lafrate Construction, L.L.C. \$188,888.83 under the revised Contract Price of \$1,444,433.52, which included the original work and the additional work associated with Change Order No. 1.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS,

SECTION I. That Change Order No. Two (2) - Final to the contract for the Road Overlay 2000 - 2001 to offer a \$188,888.83 credit to St. Charles Parish is hereby approved.

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: RAMCHANDRAN, FAUCHEUX, HILAIRE, ABADIE, AUTHEMENT, BLACK, MARINO, MINNICH

NAYS: NONE

ABSENT: FABRE

And the ordinance was declared adopted this 17<sup>th</sup> day of June, 2002, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: *Clayton Fauchoux*  
SECRETARY: *Barbara J. Grant*  
DLVD/PARISH PRESIDENT: *June 18, 2002*  
APPROVED  DISAPPROVED:

PARISH PRESIDENT. *Albert D. Laque*  
RETD/SECRETARY. *Barbara J. Grant*  
AT 3.20 pm RECD BY: *RJG*

RECORDED IN THE ST. CHARLES PARISH  
CLERK OF COURT OFFICE  
ON 6-19-02  
AS ENTRY NO. 267605  
IN MORTGAGE / CONVEYANCE BOOK  
NO. 858 FOLIO 795

CHANGE ORDER

No. 2 (Final)

DATE OF ISSUANCE May 23, 2002

EFFECTIVE DATE May 23, 2002

OWNER St Charles Parish (SCP) Department of Public Works and Wastewater

CONTRACTOR Angelo lafrate Construction, L L C

Contract Road Overlay 2000 - 2001

Project Road Overlay 2000 - 2001

OWNER's Contract No P000801

ENGINEER's Contract No 89150 1

ENGINEER Shread-Kuyrkendall & Associates, Inc

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

Description See Attachment 1 - Description of Changes

Reason for Change Order To balance contractual quantities with actual job quantities

Attachments (List documents supporting change) N/A

CHANGE IN CONTRACT PRICE

CHANGE IN CONTRACT TIMES

Original Contract Price

\$1 146,632 87

Net increase (decrease) from previous Change Orders

No 1 to No 1

\$297,800 65

Contract Price prior to this Change Order

\$1 444,433 52

Net increase (decrease) of this Change Order

\$188 888 83

Contract price with all approved Change Orders

\$1,255 544 69

Original Contract Times.

Substantial Completion April 2, 2002

Ready for final payment May 17, 2002 (days or dates)

Net change from previous Change Orders No. 1 to

No 1

Substantial Completion Thirty

Ready for final payment. Thirty (days)

Contract Times prior to this Change Order

Substantial Completion May 2, 2002

Ready for final payment June 17, 2002 (days or dates)

Net increase (decrease) this Change Order

Substantial Completion Zero

Ready for final payment Zero (days)

Contract Times with all approved Change Orders

Substantial Completion May 2, 2002

Ready for final payment June 17, 2002 (days or dates)

RECOMMENDED:

By David G. Ensel, P.E. ENGINEER (Authorized Signature)

Date May 24, 2002

EJCDC 1910-B-8 (1996 Edition)

APPROVED:

By Albert O. Lopez OWNER (Authorized Signature)

Date 6/18/2002

ACCEPTED:

By Men Arghitoc CONTRACTOR (Authorized Signature)

Date 5-24-02

**ATTACHMENT 1 - DESCRIPTION OF CHANGES**

**BASE BID FOR PARISH PROJECT NO. P000801, ROAD OVERLAY 2000 - 2001**

Item No.	Description	Unit	Unit Price	Original Contract Quantity	Original Contract Cost	Change Order No. 1 Quantity	Change Order No. 1 Cost	Total to Date Quantity	Total to Date Cost	Increases	Decreases	Deletions	Additions			
1	Removal of Structures and Obstructions	LS	\$1,500.00	1.00	\$1,500.00	-	-	1.00	\$1,500.00							
2	Temporary Construction Signs and Barricades	LS	\$3,200.00	1.00	\$3,200.00	-	-	1.00	\$3,200.00							
3	Project Sign	EA	\$750.00	2.00	\$1,500.00	-	-	-	-			\$1,500.00				
4	Sand Füll Material	CU YD	\$10.00	200.00	\$2,000.00	-	-	-	-			\$2,000.00				
5	Seeding	LS	\$600.00	1.00	\$600.00	-	-	-	-			\$600.00				
6	3-Inch Depth Asphaltic Concrete Base Course	TON	\$47.00	101.00	\$4,747.00	925.00	\$43,475.00	896.34	\$42,127.98	\$14,909.76	\$6,094.02					
7	2-Inch Depth Asphaltic Wearing Course	TON	\$41.00	8095.00	\$331,895.00	2653.00	\$108,773.00	11843.36	\$485,577.76							
8	2-Inch Depth Milling	SQ YD	\$0.65	41693.00	\$27,100.45	13186.00	\$8,570.90	36537.00	\$23,749.05		\$11,922.30					
9	6-Inch Depth Portland Cement Concrete Pavement	SQ YD	\$44.00	532.00	\$23,408.00	-	-	629.30	\$27,689.20	\$4,281.20						
10	Clean and Reseal Existing Transverse Joints	LFT	\$2.50	6738.00	\$16,845.00	-	-	6050.00	\$15,125.00		\$1,720.00					
11	Sawcutting	LFT	\$5.70	1173.00	\$6,686.10	-	-	723.00	\$4,121.10		\$2,565.00					
12	Concrete Curb Repair	LFT	\$8.00	150.00	\$1,200.00	-	-	145.00	\$1,160.00		\$40.00					
13	6-Inch Depth Asphalt Finish Patching	TON	\$105.00	602.00	\$63,210.00	-	-	338.30	\$35,521.50		\$27,688.50					
14	12-Inch Depth Asphalt Finish Patching	TON	\$95.00	10.00	\$950.00	-	-	-	-			\$950.00				
15	6-Inch Depth Asphalt Overlay Patching	TON	\$75.25	1729.00	\$130,107.25	1005.00	\$75,626.25	2905.85	\$218,665.21	\$12,931.71						
16	12-Inch Depth Asphalt Overlay Patching	TON	\$62.25	1601.00	\$99,662.25	-	-	1157.45	\$72,051.26		\$27,610.99					
17	ReflectORIZED Raised Pavement Markers	EA	\$10.50	136.00	\$1,428.00	14.00	\$147.00	107.00	\$1,123.50		\$451.50					
18	Limestone Base	TON	\$31.50	744.00	\$23,436.00	980.00	\$30,870.00	992.23	\$31,255.25		\$23,050.76					
19	Adjustment of Manholes	EA	\$175.00	141.00	\$24,675.00	22.00	\$3,850.00	120.00	\$21,000.00		\$7,525.00					
20	Adjustment of Valve Boxes	EA	\$225.00	29.00	\$6,525.00	8.00	\$1,800.00	17.00	\$3,825.00		\$4,500.00					
21	Single-White Centerline Striping	LFT	\$0.22	6758.00	\$1,486.76	-	-	15310.00	\$3,368.20	\$1,881.44						
22	Single-White Dashed Striping	LFT	\$0.16	13516.00	\$2,162.56	-	-	9520.00	\$1,523.20							
23	Railroad Symbol	EA	\$210.00	2.00	\$420.00	-	-	6.00	\$1,260.00	\$840.00						
24	Relocation of Infrastructure Items	LS	\$50,000.00	1.00	\$50,000.00	-	-	-	-			\$50,000.00				
25	Mobilization	LS	\$20,000.00	1.00	\$20,000.00	-	-	-	\$20,000.00							
26	Rolling & Compacting Existing Limestone Base	SQ YD	\$1.50	-	-	4459.00	\$6,688.50	4459.00	\$6,688.50		\$720.00					
30	Earthen Material	CU YD	\$72.00	-	-	250.00	\$18,000.00	240.00	\$17,280.00							
TOTALS:										\$844,744.37	\$297,800.65	\$1,037,811.71	\$64,844.11	\$114,527.42	\$55,050.00	\$0.00

RESULTING CREDIT TO ST CHARLES PARISH FOR BASE BID

\$104,733.31

**ATTACHMENT 1 - DESCRIPTION OF CHANGES**

**ALTERNATE 1 FOR PARISH PROJECT NO. P000801, ROAD OVERLAY 2000 - 2001**

Item No	Description	Unit	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	1.00	\$1,000.00	-	-	1.00	\$1,000.00				
2	Temporary Construction Signs and Barricades	LS	1.00	\$1,000.00	-	-	1.00	\$1,000.00				
3	Sand Fill Material	CU YD	200.00	\$2,000.00	-	-	-	-			\$2,000.00	
4	Seeding	LS	1.00	\$250.00	-	-	-	-			\$250.00	
5	2-Inch Depth Asphalt Wearing Course	TON	1030.00	\$41,200.00	-	-	773.30	\$30,932.00	\$10,268.00			
6	2-Inch Depth Milling	SQ YD	8945.00	\$2,683.50	-	-	6394.00	\$1,918.20	\$765.30			
7	6-Inch Depth Asphalt Finish Patching	TON	217.00	\$21,700.00	-	-	126.71	\$12,671.00	\$9,029.00			
8	6-Inch Depth Asphalt Overlay Patching	TON	245.00	\$19,845.00	-	-	322.35	\$26,110.35	\$6,265.35			
9	ReflectORIZED Raised Pavement Markers	EA	15.00	\$150.00	-	-	15.00	\$150.00			\$1,330.00	
10	Limestone Base	TON	40.00	\$1,330.00	-	-	-	-	\$175.00			
11	Adjustment of Manholes	EA	10.00	\$1,750.00	-	-	9.00	\$1,575.00	\$880.00			
12	Adjustment of Valve Boxes	EA	6.00	\$1,320.00	-	-	2.00	\$440.00				
13	Single-White Centerline Striping	LFT	4066.00	\$813.20	-	-	-	-			\$813.20	
14	Single-White Dashed Striping	LFT	8132.00	\$1,219.80	-	-	3520.00	\$528.00	\$691.80			
15	Relocation of Infrastructure Items	LS	1.00	\$25,000.00	-	-	-	-			\$25,000.00	
16	Mobilization	LS	1.00	\$7,000.00	-	-	1.00	\$7,000.00				
<b>TOTALS</b>				\$128,261.50		\$0.00	\$83,324.55	\$6,265.35	\$21,809.10	\$29,393.20	\$0.00	

RESULTING CREDIT TO ST CHARLES PARISH FOR ALTERNATE 1

\$44,936.95

**ATTACHMENT 1 - DESCRIPTION OF CHANGES**

**ALTERNATE 2 FOR PARISH PROJECT NO. P000801, ROAD OVERLAY 2000 - 2001**

Item No.	Description	Unit	Original Contract		Change Order No. 1		Total to Date		Increases	Decreases	Deletions	Additions
			Quantity	Unit Price	Quantity	Cost	Quantity	Cost				
1	Removal of Structures and Obstructions	LS	1.00	\$1,000.00	-	-	1.00	\$1,000.00				
2	Temporary Construction Signs and Barricades	LS	1.00	\$1,000.00	-	-	1.00	\$1,000.00				
3	Sand Fill Material	CU YD	200.00	\$2,000.00	-	-	-	-			\$2,000.00	
4	Seeding	LS	1.00	\$150.00	-	-	-	-			\$150.00	
5	2-Inch Depth Asphaltic Wearing Course	TON	923.00	\$40.00	-	-	1219.91	\$48,796.40	\$11,876.40			
6	2-Inch Depth Milling	SQ YD	5500.00	\$0.70	-	-	5428.00	\$3,799.60		\$50.40		
7	6-Inch Depth Asphalt Overlay Patching	TON	431.00	\$75.00	-	-	305.89	\$22,941.75		\$9,383.25		
8	6-Inch Depth Portland Cement Concrete Pavement	SQ YD	596.00	\$44.00	-	-	565.62	\$24,887.28		\$1,336.72		
9	Clean and Reseal Existing Transverse Joints	LFT	6890.00	\$2.50	-	-	6369.00	\$15,922.50		\$1,302.50		
10	Sawcutting	LFT	1240.00	\$5.70	-	-	912.00	\$5,198.40		\$1,869.60		
11	Concrete Curb Repair	LFT	25.00	\$7.50	-	-	5.00	\$37.50		\$150.00		
12	ReflectORIZED Raised Pavement Markers	EA	19.00	\$10.00	-	-	19.00	\$190.00				
13	Limestone Base	TON	270.00	\$33.25	-	-	-	-			\$8,977.50	
14	Adjustment of Manholes	EA	18.00	\$175.00	-	-	17.00	\$2,975.00		\$175.00		
15	Adjustment of Valve Boxes	EA	6.00	\$220.00	-	-	3.00	\$660.00		\$660.00		
16	Single-White Solid Striping	LFT	200.00	\$0.20	-	-	-	-			\$-40.00	
17	Relocation of Infrastructure Items	LS	1.00	\$25,000.00	-	-	-	-			\$25,000.00	
18	Mobilization	LS	1.00	\$7,000.00	-	-	1.00	\$7,000.00				
<b>TOTALS:</b>				\$173,627.00		\$0.00		\$134,408.43	\$11,876.40	\$1-1,927.47	\$36,167.50	\$0.00

RESULTING CREDIT TO ST CHARLES PARISH FOR ALTERNATE 2

\$39,218.57

|| TOTAL RESULTING CREDIT TO ST. CHARLES PARISH (BASE, ALTERNATE 1, ALTERNATE 2):

\$188,888.83 ||