

2023-0341

**INTRODUCED BY: MATTHEW JEWELL, PARISH PRESIDENT
(DEPARTMENT OF PARKS AND RECREATION)**

ORDINANCE NO. 23-12-9

An ordinance approving and authorizing the execution of Change Order No. 1 (Final) for the St. Charles Parish Memorial Plaza (Parish Project No. CMPK0418), to decrease the contract amount by \$2,158.05 and increase the contract time by 409 days.

WHEREAS, Ordinance No. 20-5-12 adopted on May 18, 2020, by the St. Charles Parish Council, approved and authorized the execution of a Engineering Services Contract with Linfield, Hunter & Junius, Inc. for the design and construction management of a Memorial Park to be located at 274 Judge Edward Dufresne Parkway, Luling, LA.; and,

WHEREAS, Ordinance No. 21-8-4 adopted on August 9, 2021, by the St. Charles Parish Council, approved and authorized the execution of a Contract with LA Contracting Enterprises, LLC, for the St. Charles Parish Memorial Plaza Project (Parish Project No. CMPK0418) located at the Edward A. Dufresne Community Center, 274 Judge Edward Dufresne, Luling, LA, in the amount of \$1,399,825.00; and,

WHEREAS, It is necessary to issue a change order to add 409 days to the contract due to a delay in shipping which was Covid related; and,

WHEREAS, It is necessary to amend the contract resulting in an increase in the approved contract time from 120 calendar days to 529 days.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. 1 (Final) for the St. Charles Parish Memorial Plaza (Parish Project No. CMPK0418), to decrease the contract amount by \$2,158.05 and increase the contract time by 409 days and 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: BILLINGS, FONSECA, DARENSBOURG GORDON, CLULEE, GIBBS,
DUFRENE, BELLOCK, FISHER, FISHER-CORMIER
NAYS: NONE
ABSENT: NONE

And the ordinance was declared adopted this 18th day of December, 2023, to become effective five (5) days after this publication in the official journal.

CHAIRMAN: Best Billings
SECRETARY: Nichelle Dupontato
DLVD/PARISH PRESIDENT: December 19, 2023
APPROVED: _____ DISAPPROVED: _____

PARISH PRESIDENT: Matthew Jewell
RET/SECRETARY: December 19, 2023
AT: 11:22 am RECD BY: [Signature]

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE
ON 12/20/23
AS INSTRUMENT NO. 479001
IN (MORTGAGE) CONVEYANCE/OATH BOOK

SECTION 00806

CHANGE ORDER

No. 1 (Final)

DATE OF ISSUANCE November 9, 2023

EFFECTIVE DATE 12/19/23

OWNER: St. Charles Parish

CONTRACTOR: LA Contracting Enterprise, LLC

Contract:

Project: St. Charles Memorial Plaza

OWNER's Contract No. CMPK0418

ENGINEER's Contract No. NA

ENGINEER Linfield, Hunter & Junius, Inc.

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

Description: *See attached example on how to fill in this information*

1. Add the Following Work Items:

- a. New Contract Item X-1: *Color Additive for Concrete Pavement*
Addition of 337.19 S.Y. (+ \$15,173.55). See attached cost estimate for details.
- b. New Contract Item X-2: *Change to Monuments*
Addition of 7 EA. (+ \$ 3,500.00). See attached cost estimate for details.
- c. New Contract Item X-3: *Additional Mexican Beach Pebbles*
Addition of (+ \$ 8,333.00) (L.S.). See attached cost estimate for details.
- d. New Contract Item X-4: *Added Purple Heart Monument (Monument Only)*
Addition of 1 EA. (+ \$ 12,500.00). See attached cost estimate for details.

Total of Added Work Items = (+\$39,506.55)

2. Revise the Following Work Item Quantities:

- a. Contract Item 2: *Excavation*
The quantity is to be changed to 1,337.00 C.Y. (+ \$ 11,955.00)
- b. Contract Item 3: *Embankment*
The quantity is to be changed to 23 C.Y. (- \$ 35,865.00)
- c. Contract Item 4: *Sawcut Existing Pavement (Up to 6" Deep)*
The quantity is to be changed to 106 C.Y. (- \$ 340.00)
- d. Contract Item 5: *Geotextile Fabric for Stabilization*
The quantity is to be changed to 107 S.Y. (- \$ 5,229.00)
- e. Contract Item 6: *Portland Cement Concrete Pavement (6" Thick)*
The quantity is to be changed to 337.13 S.Y. (- \$ 1,158.30)
- f. Contract Item 7: *Patterned Concrete Pavement (6" Thick)*
The quantity is to be changed to 1,142.26 S.Y. (- \$ -11,272.30)
- g. Contract Item 8: *Brick Paver Inlay with Leveling Sand*
The quantity is to be changed to 49 EA. (+ \$ 245.00)

Total of Change in Work Items Quantity = (- \$41,664.60)

Reason for Change Order: List a reason for each Line Item listed above. *See attached example on how to fill in this information*

1. Add Work Items

- a. St. Charles Parish directed the contractor to add color to the concrete pavement on the side of the Community Center to match the color of the paving in the back.
- b. St. Charles parish directed the contractor to add one (1) foot of height to the granite monuments.
- c. St. Charles Parish directed the contractor to add Mexican beach pebbles to the area around the Purple Heart Monument.
- d. St. Charles Parish directed the contractor to add the Purple Heart Monument.

2. Revise Work Item Quantities

- a. Prior to construction of the project, St. Charles Parish placed fill on the project site. Additional fill was added after the topographic survey was completed resulting in more excavation than anticipated.
- b. The fill placed on the site prior to construction was adequate for pavement base. Therefore, most of the embankment material was not needed.
- c. Less saw-cutting was required than anticipated.
- d. Since the fill on the site prior to construction was adequate for pavement base, most of the geotextile fabric was not needed.
- e. Less Portland Cement Concrete Pavement was required than anticipated.
- f. Less Patterned concrete pavement was required than anticipated.
- g. More bricks were required to fill the areas shown on the plans.

Attachments:

CHANGE IN CONTRACT PRICE:
Original Contract Price <u>\$1,399,825.00</u>
Net Increase (Decrease) from previous Change Orders No. <u>NA</u> to <u>NA</u> : <u>\$0.00</u>
Contract Price prior to this Change Order: <u>\$1,399,825.00</u>
Net increase (decrease) of this Change Order: <u>-\$2,158.05</u>
Contract Price with all approved Change Orders: <u>\$1,397,666.95</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>January 24, 2022</u> Ready for final payment: <u>NA</u> (days or dates)
Net change from previous Change Orders No. <u>NA</u> to No. <u>NA</u> : Substantial Completion: <u>NA</u> Ready for final payment: <u>NA</u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>January 24, 2022</u> Ready for final payment: <u>NA</u> (days or dates)
Net increase this Change Order: Substantial Completion: <u>409</u> Ready for final payment: <u>NA</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>March 9, 2023</u> Ready for final payment: <u>October 23, 2023</u> (days or dates)

RECOMMENDED:

By: 
ENGINEER (Authorized Signature)

Date: 11/9/23

APPROVED:

By: 
OWNER (Authorized Signature)

Date: 12-19-23

ACCEPTED:

By: 
CONTRACTOR (Authorized Signature)

Date: 11/16/23