

2001-0219

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

ORDINANCE NO. 01-7-2

An ordinance approving and authorizing the execution of Change Order No. 1-Final for Parish Project No. P000309 Dunleith Canal Bank Stabilization, Phase V to decrease the contract amount by \$56.88 and to increase the contract time by 41 days.

**THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:**

**SECTION I.** Ordinance No. 00-11-1 adopted November 6, 2000 by the St. Charles Parish Council, approved and authorized the execution of a contract with D&O Contractors, Inc. for the construction of Dunleith Canal Bank Stabilization, Phase V in the amount of \$182,958.16.

**SECTION II.** That it is necessary to amend the contract to adjust the original contract quantities with actual quantities and to increase the contract time by 41 calendar days to account for unexpected delays of the Dunleith Canal Bank Stabilization, Phase V.

**SECTION III.** That it is necessary to decrease the contract amount by \$56.88 and increase the contract time by 41 calendar days.

**NOW, THEREFORE, BE IT ORDAINED, THAT WE THE MEMBERS OF THE ST. CHARLES PARISH COUNCIL,** do hereby approve and authorize the execution of Change Order No. 1-Final to the contract for Dunleith Canal Bank Stabilization, Phase V and to decrease the contract amount by \$56.88 and increase the contract time by 41 calendar days.

**BE IT FURTHER ORDAINED,** that the Parish President is hereby authorized to execute this Change Order to the contract.

The foregoing ordinance having been submitted to a vote, the vote thereon was as follows:

- YEAS: RAMCHANDRAN, FAUCHEUX, HILAIRE, FABRE, ABADIE, BLACK, MINNICH
- NAYS: AUTHEMENT
- ABSENT: MARINO

And the ordinance was declared adopted this 2nd day of July, 2001, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: Barry Minnich  
 SECRETARY: Barbara J. Jacob  
 DLVD/PARISH PRESIDENT: July 3, 2001  
 APPROVED: \_\_\_\_\_ DISAPPROVED: \_\_\_\_\_  
 PARISH PRESIDENT: Albert D. Laque  
 RETD/SECRETARY: July 3, 2001  
 AT: 11:30 AM RECD BY: Bjg

RECORDED IN THE ST. CHARLES PARISH  
 CLERK OF COURT OFFICE  
 ON 7-5-01  
 AS ENTRY NO. 255677  
 IN MORTGAGE/CONVEYANCE BOOK  
 NO. 801 FOLIO 167

## CHANGE ORDER

No. 1 - Final

DATE OF ISSUANCE May 21, 2001 EFFECTIVE DATE June 11, 2001

OWNER St Charles Parish Department of Public Works and Wastewater  
 CONTRACTOR D & O Contractors, Inc.  
 Contract: Dunleith Canal Bank Stabilization, Phase V  
 Project: Dunleith Canal Bank Stabilization, Phase V  
 OWNER's Contract No. P000309 ENGINEER's Contract No. 89140  
 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 actual quantities with contractual estimated quantities and increase contract time

Attachments: (List documents supporting change)

CHANGE IN CONTRACT PRICE
Original Contract Price  <u>\$182,958.16</u>
Net increase (decrease) from previous Change Orders No. <u>0</u> to No. <u>0</u>  <u>\$0</u>
Contract Price prior to this Change Order:  <u>\$182,958.16</u>
Net increase (decrease) of this Change Order:  <u>(\$56.88)</u>
Contract price with all approved Change Orders:  <u><del>\$182,958.16</del> 182,901.28</u>

CHANGE IN CONTRACT TIMES
Original Contract Times: Substantial Completion: <u>April 10, 2001</u> Ready for final payment: <u>May 25, 2001</u> (days or dates)
Net change from previous Change Orders No. <u>0</u> to No. <u>0</u> . Substantial Completion: <u>Zero</u> Ready for final payment: <u>Zero</u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>April 10, 2001</u> Ready for final payment: <u>May 25, 2001</u> (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: <u>Forty-one</u> Ready for final payment: <u>Forty-one</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>May 21, 2001</u> Ready for final payment: <u>July 5, 2001</u> (days or dates)

RECOMMENDED:  
By: David A. Ensel  
ENGINEER (Authorized Signature)  
Date: 6/11/01

APPROVED:  
By: Albert D. Lopez  
OWNER (Authorized Signature)  
Date: 7/3/2001

ACCEPTED:  
By: [Signature]  
CONTRACTOR (Authorized Signature)  
Date: 6-11-01

EJCDC, 1910-8-B (1996 Edition)

**ST. CHARLES PARISH  
D & O CONTRACTORS**

**DUNLEITH CANAL BANK STABILIZATION PH. V  
PROJECT NO. P000309  
CHANGE ORDER #1 AND FINAL  
RECONCILIATION OF LINE ITEM QUANTITIES**

Item No.	Description of Work	Unit	Unit price	Contract Qty	Contract Amt.	Change Order Qty	Change Order Amt.	Revised Contact Amt.
1	Removal of Structures and Obstructions	LS	10,000.00	1	10,000.00	-	-	10,000.00
2	Clearing and Grubbing	LS	6,000.00	1	6,000.00	-	-	6,000.00
3	Stone Fill (for reno Mattresses)	TON	131.00	240	31,440.00	95.04	12,450.24	43,890.24
4	Stone Fill (for Gabions)	TON	59.00	257	15,163.00	(257.00)	(15,163.00)	-
5	Seeding	LS	6,000.00	1	6,000.00	-	-	6,000.00
6	4-Inch PVC Piping	LS	20.00	80	1,600.00	(70.00)	(1,400.00)	200.00
7	Catch Basin with 6-inch grate	EA	1,200.00	2	2,400.00	(2.00)	(2,400.00)	-
8	Rebar (No. 5)	LB	4.29	3,004	12,887.16	3,715.00	15,937.35	28,824.51
9	Geotextile Liner	SQ YD	2.00	1,834	3,668.00	578.00	1,156.00	4,824.00
10	PVC-Coated Reno Mattress	LF	48.00	840	40,320.00	120.00	5,760.00	46,080.00
11	PVC-Coated Gabion	LF	129.00	120	15,480.00	(120.00)	(15,480.00)	-
12	Mobilization	LS	23,000.00	1	23,000.00	-	-	23,000.00
13	Relocation of Infrastructure Items	LS	15,000.00	1	15,000.00	(1.00)	(15,000.00)	-
14	Dirt for Reno Mattresses	CU YD	9.45	-	-	638.00	6,029.10	6,029.10
15	Limestone for Reno Mattresses	TONS	36.90	-	-	218.25	8,053.43	8,053.43
<b>TOTALS</b>					<u>182,958.16</u>		<u>(56.88)</u>	<u>182,901.28</u>

**ATTACHMENT 1 - DESCRIPTION OF CHANGES**

**Decreases:**

	<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>	<u>Adjusted Amount</u>
From:	6	4-Inch PVC Piping	80	LF	\$20.00	\$1,600.00	
To:		4-Inch PVC Piping	10	LF	\$20.00	\$200.00	(\$1,400.00)
<b><u>Total Decreases:</u></b>							<b><u>(\$1,400.00)</u></b>

**Increases:**

	<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>	<u>Adjusted Amount</u>
From:	3	Stone Fill (for Reno Mattresses)	240	LF	\$131.00	\$31,440.00	
To:		Stone Fill (for Reno Mattresses)	335.04	LF	\$131.00	\$43,890.24	\$12,450.24
From:	8	Rebar (No. 5)	3004	LB	\$4.29	\$12,887.16	
To:		Rebar (No. 5)	6719	LB	\$4.29	\$28,824.51	\$15,937.35
From:	9	Geotextile Liner	1834	SQ. YD.	\$2.00	\$3,668.00	
To:		Geotextile Liner	2412	SQ. YD.	\$2.00	\$4,824.00	\$1,156.00
From:	10	PVC-Coated Reno Mattress	840	LF	\$48.00	\$40,320.00	
To:		PVC-Coated Reno Mattress	960	LF	\$48.00	\$46,080.00	\$5,760.00
<b><u>Total Increases:</u></b>							<b><u>\$35,303.59</u></b>

**Credits:**

	<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>	<u>Adjusted Amount</u>
From:	4	Stone Fill (for Gabions)	257	TON	\$59.00	\$15,163.00	
To:		Stone Fill (for Gabions)	0	TON	\$59.00	\$0.00	\$15,163.00
From:	7	Catch Basin with 6-Inch Grate	2	EA	\$1,200.00	\$2,400.00	
To:		Catch Basin with 6-Inch Grate	0	EA	\$1,200.00	\$0.00	\$2,400.00
From:	11	PVC-Coated Gabion	120	LF	\$129.00	\$15,480.00	
To:		PVC-Coated Gabion	0	LF	\$2.00	\$0.00	\$15,480.00
From:	13	Relocation of Infrastructure Items	LUMP	LS	\$15,000.00	\$15,000.00	

To:	Relocation of Infrastructure Items	LUMP	LS	\$0.00	\$0.00	\$15,000.00
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**Total Credits:** **(\$48,043.00)**

**New Items:**

<u>No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
14	Dirt (for Reno Mattresses)	638	CU. YD.	\$9.45	\$6,029.10
15	Limestone (for Reno Mattresses)	218.25	TONS	\$36.90	\$8,053.43

**New Items:** **\$14,082.53**

**RESULTING CREDIT TO ST. CHARLES PARISH =** **\$56.88**