INTRODUCED BY: CHRIS A. TREGRE, PARISH PRESIDENT (DEPARTMENT OF PUBLIC WORKS)

ORDINANCE NO. 99-11-4

An ordinance to approve and authorize the execution of Change Order No. One (1) for the Ormond Road Raising Project to increase the contract amount by \$54,202.60.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Ordinance No. 99-6-19 adopted June 21, 1999, by the St. Charles Parish Council, approved and authorized the execution of a contract with Hebert Brothers Engineers, Inc. for the construction of the Ormond Road Raising Project in the amount of \$528,505.93; and,

SECTION II. That it is necessary to increase the contract amount by \$54,202.60.

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. One (1) to the contract for the Ormond Road Raising Project to increase the contract amount by \$54,20 260; and,

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:

MINNICH, CHAMPAGNE, ABADIE, AUTHEMENT, DUHE

NAYS:

ALEXANDER

ABSENT: RAMCHANDRAN, JOHNSON, SIRMON

And the ordinance was declared adopted this 2nd day of November 1999, to become effective five (5) days after this publication in the Official Journal.

CHAIRMAN: SECRETARY: OOM SECRET
DLVD/PARISH PRESUDENT: 11 - 3 - 10
APPROVED: DISAPPROVED:
PARISH PRESIDENT: Mank hem
RETD/SECRETARY: 11-4-99
REID/SECRETARY
AT: 1:00 PM RECD BY:
_

IN MORTGAGE/CONVEYANCE BOOK

CHANCE ORDER

	CHANGE ORDER	No	One (1)	_
DATE OF ISSUANCE October 15, 1999	EFFECTIVE DATE			_
DWNER St. Charles Parish Department of Pt CONTRACTOR Hebert Brothers Engineers Contract: Project: Ormond Road Raising Project OWNER's Contract No. P960311 ENGINEER Forte and Tablada, Inc.	ablic Works/Wastewater , Inc, ENGINEER's Contract No. P960311			_ _ _
You are directed to make the following change	es in the Contract Documents:	_		=

Description:

Change in existing items and contract time.

Reason for Change Order:

It was determined once excavation began that the soil found on the site was unacceptable as backfill material requiring all excavated material to be hauled offsite. The drainage trunk line location was changed due to new utilities that were installed since the project was designed and incorrect marking of existing utilities by Louisiana One Call during pre-design surveying hence requiring temporary signs. Additionally, because of the unsuitable soil conditions, substantially more backfill material and bedding will be required to insure proper pipe placement.

Attachments: (List documents supporting change)

List of increased item quantities

Fax from Delta Testing describing site soil quality

CHANGE IN CONTRACT PRICE:
Original Contract Price
\$ <u>528,505.93</u>
Net Increase (Decrease) from previous Change Orders No to:
\$
Contract Price prior to this Change Order:
\$ <u>528.505.93</u>
Net increase (decrease) of this Change Order:
\$54,20 <u>2</u> ,60
Contract Price with all approved Change Orders:
\$ <u>582,708.53</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: Ready for final payment (days or dates)
Net change from previous Change Orders Noto No: Substantial Completion: Ready for final payment:(days)
Contract Times prior to this Change Order: Substantial Completion: Ready for final payment: (days or dates)
Nct increase (decrease) this Change Order: Substantial Completion: Ready for final payment: (days)
Contract Times with all approved Change Orders: Substantial Completion: Ready for final payment: (days or dates)

RECOMMENDED:	APPROVED:	ACCEPTED:
By: Authorized Signat	And Authorized Signature)	By: De Hoursel Signature
Date: 10/14/99		Date: 10/21/55

EJCDC 1910-8-B (1996 Edition)



FORTE AND TABLADA, INC. - CONSULTING ENGINEERS

FORTE AND TABLADA, INC. - CUSTO - CUST

CHANGE ORDER NO. 1 - DESCRIPTION OF CHANGES

	DESCRIPTION OF CHANGES	DEDUCT (\$)	ADD (\$)
Revised	Muck Excavation		\$ 13,120.00
Item #7	Change 637.4 Cu. Yds. to 2,687.4 Cu. Yds. @ \$6.40/Cu. Yd.		\$13,120.00
Revised	Granular Backfill		
Item # 34	Change 85 Cu. Yds. to 2,085 Cu. Yds. @ \$11.60/Cu. Yd.		\$ 23,200.00
Revised	Bedding Material (Vehicular Measurement)		
Item # 35	Change 182 Cu. Yds. to 667 Cu. Yds. @ \$24.25/Cu. Yd.		\$ 11,761.25
Add	Field Locating Utilities		
Item # 48	Add 1Lump Sum @ \$1,321.35		\$ 1,321 <u>.35</u>
Add	Temporary Signs		
Item # 49	Add 30 days @ \$160.00/Day		\$ 4,800.00
	TOTAL	s	\$ 54,202.60