2004-0473

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

ORDINANCE NO. 04-12-15

An ordinance approving and authorizing the execution of Change Order No. One (1) – Final for Parish Project No. P960319, New Sarpy Culverts to balance contractual quantities with actual quantities.

WHEREAS, Ordinance No. 04-4-20 adopted April 19, 2004 by the St. Charles Parish Council, approved and authorized the execution of a contract with Hubbard Enterprises, Inc. for the construction of New Sarpy Culverts in the amount of \$246,052.00; and,

WHEREAS, Change Order No. 1 – Final is necessary to close out the construction contract with Hubbard Enterprises, Inc. for Parish Project No. P960319, New Sarpy Culverts.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. One (1) to the contract for Parish Project No. P960319, New Sarpy Culverts, to reduce the contract amount by ten dollars and no cents (\$10.00) and increase the contract time by twenty-eight (28) days, 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:

MARINO, FAUCHEUX, HILAIRE, FABRE, RAMCHANDRAN, WALLS,

BLACK, DUHE, MINNICH

NAYS:

NONE

ABSENT: NONE

And the ordinance was declared adopted this <u>20th</u> day of <u>December</u> 2004, to become effective five (5) days after publication in the Official Journal.

$\mathcal{L}_{\mathcal{L}}$, $\mathcal{M}_{\mathcal{L}}$	
	ு and the St. Charles Parish
SECRETARY: Dallace Java Jucker	CLERK OF COURT OFFICE
DLVD/PARISH PRESIDENT: Wesinker 21, 2004	ON
APPROVED:DISAPPROVED:	AS ENTRY NO30 a 586
PARISH PRESIDENT: Olling Q Lagran	IN MORTGAGE/CONVEYANCE BOOK
ANOTH REGIDENTS	NO. <u>/655</u> FOLID <i>(/4</i>
RETD/SECRETARY: December 21, 2004	
AT: 3:38 pm RECD BY:	

DATE OF ISSUANCE 10/20/04	EFFECTIVE DATE
OWNER St. Charles Parish CONTRACTOR Hubbard Enterprises, Inc. Contract: New Sarpy Culverts Project: New Sarpy Culverts OWNER's Contract No. P960319 ENGINEER Meyer Engineers, Ltd.	ENGINEER's Contract No. <u>9620</u>
You are directed to make the following changes in the Co Description: See Attachment No. 1	ontract Documents:
Reason for Change Order: See Attachment No. 1 Attachments: (List documents supporting change) Attach	ment No. I
CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price \$246.052.00	Original Contract Times: Substantial Completion: September 7, 2004 Ready for final payment: (days or dates)
Net Increase (Decrease) from previous Change Orders No to: \$0	Net change from previous Change Orders No to No: Substantial Completion: N/A Ready for final payment: (days)
Contract Price prior to this Change Order: \$246.052.00	Contract Times prior to this Change Order: Substantial Completion: September 7, 2004 Ready for final payment: (days or dates)
Net decrease of this Change Order:	Net increase this Change Order: Substantial Completion: 28 Ready for final payment: (days)
Contract Price with all approved Change Orders: \$246,042.00	Contract Times with all approved Change Orders: Substantial Completion: October 5, 2004 Ready for final payment: (days or dates)
RECOMMENDED: By: By: ENGINEER (Authorized Signature) Date: Date: Date: Date: 1996 Edition)	Ray By: William A Habbal

Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America and the Construction Specifications Institute.

ATTACHMENT NO. 1 - DESCRIPTION OF CHANGES

CHANGE ORDER NO. 1 (FINAL) FOR PARISH PROJECT NO. P960319, NEW SARPY CULVERTS

			UNIT	ORIGINAL CONTRACT	CONTRACT	CHANGE OF	ADER NO. 1	TOTAL TO DATE	DATE			_	
ITEM NO.	DESCRIPTION	UNIT,	PRICE	QUANTITY	COST	QUANTITY	COST	QUANTITY	COST	DELETIONS	ADDITIONS	DELETIONS ADDITIONS INCREASES DECREASES	DECREASES
202-02-A	202-02-A REMOVAL OF 6" TREE	FS	\$1.00	Ţ	\$1.00			-	\$1.00				
203-06	EXCAVATION & EMBANKMENT	r.S	\$8,500.00		\$8,500.00			1	\$8,500.00				
203-10	FILL MATERIAL	λ	\$10.00	20	\$500.00			09	\$500.00				
203-11	REGRADE DITCH	<u>"</u>	\$5.00	850	\$4,250.00			850	\$4,250.00				
701-12-M C.I	C.M.P. (EXTENSION)(36")	Щ.	\$200.00	10	\$2,000.00			10	\$2,000.00				
712-03	STONE REVETMENT	λS	\$50.00	300	\$15,000,00			300	\$15,000.00				
723-02	GRANULAR MATERIAL	ζ	\$10.00	09	\$600.00			09	\$600.00				
727-01	MOBILIZATION	LS	\$7,500.00		\$7,500.00			-	\$7,500.00				
728-01	JACKED & BORED 48" STEEL PIPE	느	\$770.00	09	\$46,200.00			09	\$46,200.00				
728-02	JACKED & BORED 54" STEEL PIPE	<u>L</u>	\$730.00	140	\$102,200.00	02-	(\$51,100.00)	02	\$51,100.00				(\$51,100.00)
741-01-B W.	WATER MAIN (12" PVC)(REST JTS.)	Ľ-	\$80.00	09	\$4,800.00			09	\$4,800.00				
741-18	12" WATERLINE OFFSET	EA :	\$4,500.00	-	\$4,500.00			1	\$4,500.00				
S-001	CONSTRUCTION LAYOUT	F.S	\$1.00	-	\$1.00	_		1	\$1.00				
S-002-A	RELOCATION OF INFRASTRUCTURES	rs	\$50,000.00	1	\$50,000.00	-0.0789588	(\$3,947.94)	0.9210412	\$46,052.06	10			(\$3,947.94)
ΑŢ	ABANDON 54" DRAINLINE BORE	rs	\$32,365.84	0	\$0.00	-	\$32,365.84	-	\$32,365.84		\$32,365.84		
A2	TIMBER OBSTRUCTION IN 54" BORE	ST	\$22,672,10	0	\$0.00	-	\$22,672.10	1	\$22,672.10		\$22,672.10		

(55,047.94)

\$0.00

\$0.00 \$55,037.94

\$246,042.00

(\$10.00)

\$246,052.00

TOTALS

(\$10.00)

RESULTING TOTAL TO ST. CHARLES PARISH FOR CHANGE ORDER NO. 1