2004-0453 INTRODUCDED BY: ALBERT D. LAQUE, PARISH PRESIDENT (DEPARTMENT OF PUBLIC WORKS)

ORDINANCE NO. <u>04-1</u>2-5

An ordinance approving and authorizing the execution of Change Order No. Two (2) - final for Parish Project No. P020704 Bayou Trepagnier Pump Station to increase the contract amount by \$36,238.81 to balance contractual quantities with actual job quantities.

WHEREAS, Ordinance No. 03-9-9 adopted September 8, 2003 by the St. Charles Parish Council, approved and authorized the execution of a contract with D&O Contractors, Inc., for the construction of Bayou Trepagnier Pump Station in the amount of \$7,892,025.00; and

WHEREAS, the US Army Corps of Engineers required changes to the project to ensure compliance with regulations for approval of credit under Section 104 of the Water Resources Development Act of 1986; and

WHEREAS, Ordinance No. 04-4-9 was approved April 5, 2004 by the St. Charles Parish Council, which approved and authorized Change Order No. One (1) increasing the original contract amount by \$421,294.00 and increasing the original contract time by 23 calendar days to allow for the implementation of these changes; and

WHEREAS, the project was completed by D&O Contractors, Inc. for \$1,380.19 under the contract price; and

WHEREAS, the removal of the two existing old Norco pump stations was required to ensure adequate flow to the Bayou Trepagnier Pump Station at an additional cost of \$37,619.00; and

WHEREAS, D&O Contractors, Inc. completed the demolition of the two pump stations for \$36,238.81 as part of this project.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS,

SECTION I. That Change Order No. Two (2) to the contract for the Bayou Trepagnier Pump Station to increase the original contract amount by \$36,238.81 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:

MARINO, FAUCHEUX, HILAIRE, RAMCHANDRAN, WALLS,

BLACK, DUHE

YEAS:

NAYS: NONE

ABSENT FABRE MINNICH
And the ordinance was declared adopted this 6th day of December, 2004

To become effective five (5) days after publication in the Official Journal.

CHAIRMAN: A COMPANISH PRESIDENT: DICOMPONED: DISAPPROVED: DISAPPROVED:	RECORDED IN THE ST. CHARLES PARISH CLERK OF COURT OFFICE ON December 8,2004 AS ENTRY NO. 302 122
PARISH PRESIDENT: Weember 7, 2040 AT: Dito pm RECD BY:	IN MORTGAGE/CONVEYANCE BOOK NO 1052 FOLIO 515

CHANGE ORDER

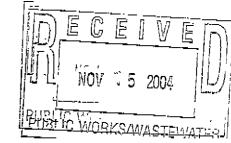
		No.	_	2 - Final
DATE OF ISSUANCE EFFECTIVE DATE				
CONTRACTOR Contract: Bayou Tre	s Parish (SCP) Council D & O Contractos, Inc. pagnier Pump Station pagnier Pump Station o. P020704 Evans-Graves Engineers, Inc.	ENGINEER's Contract No.	20	002-820
	ake the following changes in the 6 Attachment 1 - Description of C Changes in unit quantities	Contract Documents: hanges in Unit Quantities	Deduct	(\$1,380.19)
Description Reason for Change Order	Attachment 2 - Removal of Two Add additional work for removal was not a part of the contract		Addition Total	\$37,619.00 \$36,238.81
Attachments: (List doo	cuments supporting change)	Attachment 1 - Description of Changes in Attachment 2 - Removal of Two Pump Sta		es

	CHANGE IN CONTRACT PRICE
Original Contrac	t Price:
<u>\$7</u>	892 025 00
Net increase (de	ereace) from previous Change Orders
No <u>Ω</u> to No. <u>1</u> :	
<u>\$</u>	121 294
Contract Price p	rior to this Change Order:
\$8	3 313 319 00
Net increase (de	creace) of this Change Order:
<u>\$3</u>	26,238.81
Contract price w	ith all approved Change Orders
\$8	3 349 557.81
	<u> </u>

CHANGE IN CONTRACT TIMES
Original Contract Times.
Substantial Completion: <u>365 days</u>
Ready for final payment: 410 days
(days or dates)
Net change from previous Change Orders No 0 to
No. <u>1</u> :
Substantial Completion: 23 days
Ready for final payment: 23 days
(days)
Contract Times prior to this Change Order
Substantial Completion: 388 days
Ready for final payment. <u>433 days</u>
(days or dates)
Not increase (decrease) this Change Order
Substantial Completion Zero
Ready for final payment: Zero
(days)
Contract Times with all approved Change Orders.
Şubstantial Compielion. <u>388 days</u>
Ready for final payment: 433 days
(days or dates)

II	(days or dates)
RECOMMENDED:	APPROVED: ACCEPTED:
ENGINEER (Authorized Signature)	OWNER (Authorized Signature) CONTRACTOR (Authorized Signature)
Date: <u>U/14/04</u>	Date: 12/1/3/04 Date: 1//5/04
EJCDG 1/810-8-18 (1986, Edition)	•

tebated by the Engineers Joint Contract Occuments Committee and andorsed by The Associator, General Contractors of America and the Construction Specifications Institut



ATTACHMENT 1 - DESCRIPTION OF CHANGES

Increases/Decreases:

From:	Item 6	Excavation	Quantity 16000	Unit CY	<u>Unit Price</u> \$20.00	Amount. \$320,000.00	Adjusted Amount
To:	6	Excavation	17317.25	CY	\$20.00	\$346,345.00	\$26,345.00
From: To:	9 9	Fertilizing & Seeding Fertilizing & Seeding	2 2.11	ACRES ACRES	\$600.00 \$600.00	\$1,200.00 \$1,266.00	\$66.00
From: To:	10 10	Finish Site Grading Finish Site Grading	3050 3026	CY CY	\$2.00 \$2.00	\$6,100.00 \$6,052.00	(\$48.00)
From: To:	11 11	Geotextile Material Geotextile Material	1,300 1060.14	SY SY	\$6.00 \$6.00	\$7,800.00 \$6,360.84	(\$1,439.16)
From: To:	12 12	Bedding Under Riprap Bedding Under Riprap	1,350 1022.01	ÇY CY	\$47.00 \$47.00	\$63,450.00 \$48,034.47	(\$15,415.53)
From: To:	13 13	Riprap Riprap	1,350 1183.3	TONS TONS	\$55.00 \$55.00	\$74,250.00 \$65,081.50	(\$9,168.50)
From: To:	16 16	Piling, Steel Sheet Piling, Steel Sheet	5,600 620	SF SF	\$0.50 \$0.50	\$2,800.00 \$310.00	(\$2,490.00)
From:	40	6" Water Main from and inc. Tie-In @ Airline Highway to and inc. 3" Water Meter & 3" Backflow Preventer 6" Water Main from and inc. Tie-In @ Airline Highway to and inc. 3"	3,000	LF	\$13.00	\$39,000.00	
To:	40	Water Meter & 3" Backflow Preventer	2163	LF	\$13.00	\$28,119.00	(\$10,881.00)
From:	42	6' Chainlink Fending & 2 (two) 24' Gates w/3- Strand Barbed Wire 6' Chainlink Fending & 2 (two) 24' Gates w/3-	250	LF	\$20.00	\$5,000.00	
To:	42	Strand Barbed Wire	254	LF	\$20.00	\$5,080.00	\$80.00
From:	43	Relocation of Infrastructure Relocation of Infrastructure (See	1	LUMP	\$75,000.00	\$75,000.00	
To:	43	Attached Description)	1	LUMP	\$86,571.00	\$86,571.00	\$11,571.00
Total Increases/Decreases:					(\$1.380.19)		
RESULTING CREDIT TO ST. CHARLES PARISH =					(\$1, 380.19)		

Relocation of Infrastructure

The following is a recap of changes for Item 43 - Relocation of Infrastructure.

Description		Amount
1 2" to 8" Trash Screen Owner requested changes in vertical me continue to run I the event of a log, or la or breaking the chain drive, of the auton	arger debris item, jamming	\$57,200.00
Add Backup Generator Owner requested backup generator.		\$18,944.00
Delete Louver Doors As a cost savings, it was determined that temporary protection in lieu of metal lour.		-\$5,768.00
4 Add Engine Catwalk to Provide Access Owner and engineer determined that may optimally if the operator had greater acc Catwalks were added and start/stop cor engine level instead of floor level.	aintenance would be performed cess to the engineer components.	\$17,695.00
5 <u>Delete Temporary Levee per Owner's R</u> It was determined that the temporary leve construction. This amount included place	vee was not needed during	-\$1,500.00
Total	Relocation of Infrastructure	\$86,571.00

ATTACHMENT 2 - REMOVAL OF TWO PUMP STATIONS

Remove pump station at Engineers Canal and at Motiva property line.

See Attached Contractors Letter Property See Attached Engineers Estimate See Attached Engineers Review Letter

Total \$37,619.00

Engineers Cost Estimate

Removal of old pump station at Motiva

1 Building \$9,500.00

2 Remove pump engine and controls \$5,000.00

3 Excavate levee \$6,300.00

4 Shape and grade drain ditch \$3,500.00

Sub-Total \$24,300.00

Contingency (10%) \$2,430.00

Sub-Total Motiva \$26,730.00

Removal of old pump station at Engineers Canal

Item Description

1 Building \$12,500.00

2 Remove pump engine and controls \$8,000.00

3 Excavate levee \$8,300.00

4 Shape and grade drain ditch \$4,500.00

Sub-Total \$33,300.00

Contingency (10%) \$3,330.00

Sub-Total Engineers Canal \$36,630.00

TOTAL \$63,360.00