

2008-0419

INTRODUCED BY: V.J. ST. PIERRE, JR., PARISH PRESIDENT
(DEPARTMENT OF WASTEWATER)

ORDINANCE NO. 08-10-8

An ordinance approving and authorizing the execution of Change Order No. 1(Final) for Parish Project No. S070801, In-Channel Perforated Plate Traveling Belt Screen to increase the contract time by 63 calendar days and decrease the contract amount by \$24,000.00.

WHEREAS, Ordinance No. 07-11-6, adopted November 5, 2007, by the St. Charles Parish Council, approved and authorized the execution of a contract with Andritz Separation, Inc for furnishing and assisting in installation of an In-Channel Perforated Plate Traveling Belt Screen in the amount of \$268,600.00; and,

WHEREAS, it is necessary to amend the contract to adjust the original contract quantities with actual quantities resulting in an increase to the contract time by 63 days and a decrease to the contract amount by \$24,000.00.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS,

SECTION I. To approve and authorize the execution of Change Order No. 1 (Final) for Parish Project No. S070801, In-Channel Perforated Plate Traveling Belt Screen, to increase contract time by 63 days and to decrease the contract amount by \$24,000.00.

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: SCHEXNAYDRE, AUTHEMENT, RAYMOND, TASTET, BENEDETTO,
COCHRAN, LAMBERT, NUSS

NAYS: NONE

ABSENT: HOGAN

And the ordinance was declared adopted this 20th day of October, 2008, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN _____

SECRETARY _____

DLVD/PARISH PRESIDENT: _____

APPROVED _____

DISAPPROVED _____

PARISH PRESIDENT _____

RETD/SECRETARY _____

AT 1130 p.m.

RECD BY _____

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE

ON October 23, 2008

AS ENTRY NO. 346866

IN MORTGAGE/CONVEYANCE BOOK

NO. 1295 FOLIO 636

CHANGE ORDER

No 1

DATE OF ISSUANCE	September 16, 2008	EFFECTIVE DATE	September 16, 2008
OWNER St Charles Parish (SCP) Department of Public Works and Wastewater			
CONTRACTOR	Andritz Separation, Inc		
Contract	In-Channel Perforated Plate Traveling Belt Screen		
Project	In-Channel Perforated Plate Traveling Belt Screen		
OWNER's Contract No	S070801	ENGINEER's Contract No	N/A
ENGINEER	St Charles Parish (SCP) Department of Public Works and Wastewater		

You are directed to make the following changes in the Contract Documents
Description See Attachment 1 - Description of changes

Reason for Change Order To adjust contractual line items and extend duration of contract time

Attachments (List documents supporting change)

Attachment 1 - Description of changes

CHANGE IN CONTRACT PRICE
Original Contract Price
\$268,600 00
Net increase (decrease) from previous Change Orders
No 1 to No 1
\$0 00
Contract Price prior to this Change Order
\$268,600 00
Net increase (decrease) of this Change Order
\$24,000 00
Contract price with all approved Change Orders
\$244,600 00

CHANGE IN CONTRACT TIMES
Original Contract Times
Substantial Completion June 25, 2008
Ready for final payment August 9, 2008
(days or dates)
Net change from previous Change Orders No X to
No X NO PREVIOUS CHANGE ORDERS
Substantial Completion
Ready for final payment
(days)
Contract Times prior to this Change Order
Substantial Completion June 25, 2008
Ready for final payment August 9, 2008
(days or dates)
Net increase (decrease) this Change Order
Substantial Completion Sixty Three (63)
Ready for final payment Sixty Three (63)
(days)
Contract Times with all approved Change Orders
Substantial Completion August 27, 2008
Ready for final payment October 11, 2008
(days or dates)

RECOMMENDED:
By N/A *Sam Scholte*
ENGINEER (Authorized Signature)
Date 10/22/08

APPROVED
By *W. Scholte*
OWNER (Authorized Signature)
Date 10/22/08

ACCEPTED:
By *W. Scholte*
CONTRACTOR (Authorized Signature)
Date 9/18/08

ANDRITZ SEPARATION, INC.
IN CHANNEL PERFORATED PLATE TRAVELING BELT SCREEN
DESTREHAN WASTEWATER TREATMENT PLANT
ST. CHARLES PARISH ORDINANCE NO. 07-11-6
CHANGE ORDER ONE (1) (FINAL) DETAIL

Attachment One (1) Description of Changes

ORIGINAL CONTRACT					
ITEM NO	ITEM	UNIT	QTY	UNIT PRICE	TOTAL CONTRACT
1	IN CHANNEL PERFORATED PLATE TRAVELING BELT SCREEN ASSEMBLY	LS	LUMP SUM	\$ 244,600 00	\$ 244,600 00
2	RELOCATION OF INFRASTRUCTURE	LS	LUMP SUM	24,000 00	24,000 00
TOTAL ORIGINAL CONTRACT				268,600.00	268,600.00

CHANGE ORDER DETAIL					
ITEM NO	ITEM	UNIT	QTY	UNIT PRICE	TOTAL CONTRACT
2	RELOCATION OF INFRASTRUCTURE	LS	LUMP SUM	(24,000 00)	(24,000 00)
CHANGE ORDER				(24,000.00)	(24,000.00)

REVISED CONTRACT WITH CHANGE ORDER ONE (1) AND FINAL					
ITEM NO	ITEM	UNIT	QTY	UNIT PRICE	TOTAL CONTRACT
1	IN CHANNEL PERFORATED PLATE TRAVELING BELT SCREEN ASSEMBLY	LS	LUMP SUM	\$ 244,600 00	\$ 244,600 00
2	RELOCATION OF INFRASTRUCTURE	LS	LUMP SUM	-	-
NEW CONTRACT AMOUNT WITH CHANGE ORDER				244,600.00	244,600.00