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2018-0079

INTRODUCED BY: LARRY COCHRAN, PARISH PRESIDENT (DEPARTMENT OF PUBLIC WORKS)

ORDINANCE NO. 18-4-1

An ordinance approving and authorizing the execution of Change Order No. 1 for Parish Project No S030101 Killona Force Main Extension to decrease the contract amount by \$112,985.00 and increase the number of days by 160.

- WHEREAS, Ordinance No. 17-3-4 adopted March 20, 2017, by the St. Charles Parish Council awarded construction of Parish Project No S030101 Killona Force Main Extension to Sealevel Construction, Inc.; and,
- WHEREAS, it is necessary to amend the contract to adjust the contract quantities with actual quantities resulting in a decrease to the contract amount by \$112,985.00; and,
- WHEREAS, it is also necessary to increase the amount of contract time by 160 days due to the six months, plus, of higher than expected rainfall inundating the job site, preventing Sealevel Construction, Inc. from performing the work required.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. 1 for Parish Project No S030101 Killona Force Main Extension to decrease the contract amount by \$112,985.00 and increase the number of days by 160 is hereby approved and accepted.

SECTION II. That the Parish President is hereby authorized to execute said Change Order on behalf of St. Charles Parish.

SECTION III. St Charles Parish considers the project complete and hereby accepts all improvements.

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

YEAS: HOGAN, WILSON, CLULEE, GIBBS, WOODRUFF, BELLOCK,

FLETCHER, FISHER-PERRIER

NAYS: NONE

CHAIRMAN:

ABSENT: BENEDETTO

And the ordinance was declared adopted this <u>9th</u> day of <u>April</u>, 2018, to become effective five (5) days after this publication in the official journal.

INTERIM	SECRETARY: Walane Blaheld
	DLVD/PARISH PRESIDENT: 4/10/18
	APPROVED: DISAP ROVED:
	PARISH PRESIDENT:
	RETD/SECRETARY: 41213
	AT. 8 30Am BECD BY Vin SM

SECTION 00806

BALANCING CHANGE ORDER



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DATE OF ISSUANCE March 13, 2018	EFFECTIVE DATE March 13, 2018			
Owner: St. Charles Parish Contractor: Sealevel Construction, I Contract: Project: Killona Force Main Extension Owner's Contract No.: S030101 ENGINEER: Environmental Engineering Servi	Engineer's Contract No.: 1337			
You are directed to make the following changes in	n the Contract Documents:			
Description: To balance bid quantities with actua	al installed quantities and to increase Contract Time.			
Reason for Change Order: To close out project levels in the wetland area of the construction.	and to add Contract Time due to extraordinary water			
Attachments: N/A				
CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:			
Original Contract Price \$ 1,009,200	Original Contract Times: Substantial Completion: 195 Ready for final payment: 195 (days or dates)			
Net Increase (Decrease) from previous Change Orders No to: \$ 0	Net change from previous Change Orders No. 0 to No. 0 Substantial Completion: 0 Ready for final payment: 0 (days)			
Contract Price prior to this Change Order: \$\frac{1,009,200}{}\$	Contract Times prior to this Change Order: Substantial Completion: 195 Ready for final payment: 195 (days or dates)			
Net decrease of this Change Order: \$_112,985	Net increase (demands) this Change Order: Substantial Completion: 160 Ready for final payment: 160 (days)			
Contract Price with all approved Change Orders: \$896,215	Contract Times with all approved Change Orders: Substantial Completion: 355 . Ready for final payment: 355 . (days or dates)			
RECOMMENDED: By: NonNER (Authorized Signature) Date: Date: APPROVED APPROVED APPROVED Date: APPROVED APPROVED Date: APPROVED APPROVED	By: 1. 1			

SCP-E-00806

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BALANCING CHANGE ORDER SUMMARY SHEET

Killona Force Main Extension St.Charles Parish, LA

DATE: March 13, 2018

PROJECT NO. 1337 CHANGE ORDER NO. 1

\$39,300.00 \$52,000.00 \$361,440.00 \$18,468.00 \$101,600.00 \$22,080.00 \$896,215.00 \$7,525.00 \$8,400.00 \$284,202.00 \$1,200.00 VALUE \$0.00 TOTALS QUANTITY 5,263.00 5,888 5,020 2.00 \$35,000.00 \$71,670.00 \$127,553.00 \$10,908.00 \$9,975.00 TOTAL DELETIONS QUANTITY TOTAL 19,112 202 ഗ \$10,368.00 \$14,568.00 \$4,200.00 TOTAL ADDITIONS QUANTITY TOTAL 0.64 \$1,009,200.00 QUANTITY | UNIT PRICE | EXTENSION \$295,110.00 \$35,000.00 \$39,300.00 \$361,440.00 \$101,600,00 \$8,100.00 \$1,200.00 \$4,200.00 BID CONTRACT VALUES \$72.00 \$16,200.00 \$101,600.00 \$13,100.00 \$35,000.00 \$4,200.00 \$175.00 \$600.00 \$3.75 \$54.00 25,000 TOTAL 5,465 5,020 100 က LNO SQFT DESCRIPTION Relocation of Infrastructure 14" HDPE Directional Drill Connect to Existing Main 14" HDPE DR17 Pipe 2" Air Release Valve Roadway Barricades 12" PVC DR18 Pipe 12" Harvey Adapter 12" MJ Plus Valve **Board Road** D.I. Fitting ITEM # 1<u>B</u> 4 8

Total Change in Contract Price -\$112,985.00

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