

2020-0281

INTRODUCED BY: MATTHEW JEWELL, PARISH PRESIDENT  
(DEPARTMENT OF PUBLIC WORKS)

ORDINANCE NO. 20-10-2

An ordinance approving and authorizing the execution of Change Order No. 2 (Final) for the Ellington Drainage Pump Station Project No. P080905-5D, Grant Reference Project No. H.013148, as part of the West Bank Hurricane Protection Levee Project, to decrease the contract amount by \$89,182.05 and increase the contract time by thirty (30) days.

**WHEREAS,** Ordinance No. 18-11-1, adopted November 5, 2018, by the St. Charles Parish Council, approved and authorized the execution of a contract with Sealevel Construction, Inc. for the Ellington Drainage Pump Station Project No. P080905-5D, Grant Reference Project No. H.013148, in the amount of \$8,288,890.00; and,

**WHEREAS,** Ordinance No. 19-6-3, adopted June 3, 2019, by the St. Charles Parish Council approved and authorized Change Order No. 1 to the contract with Sealevel Construction Inc. for the Ellington Pump Station Project No. P080905-5D, Grant Reference Project No. H.013148, for an increased amount of \$36,252.00, and an increase of contract time by fifty-nine (59) days; and,

**WHEREAS,** Change Order No. 2 (Final) is a result of changes within the scope of the contract to modify quantities to accurately reflect the final balancing of the project line items for the construction amount, and to add a lump sum amount of \$9,065.25 for excavation and concrete work necessary for the sheet pile wall intake; and,

**WHEREAS,** the decrease in contract amount by \$89,182.05 is a result of a decrease in quantity for five (5) bid line items, an increase in quantity of three (3) line items, the addition of two (2) line items and the deletion of six (6) bid line items; and,

**WHEREAS,** the increase in contract time by thirty (30) days is a result of the added work from Work Change Directive No. 8 (4 days) and the amount of time necessary for SCP to complete the telemetry work (26 days).

**THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS,**

**SECTION I.** That Change Order No. 2 (Final) for the Ellington Drainage Pump Station Project No. P080905-5D, Grant Reference Project No. H.013148, as part of the West Bank Hurricane Protection Levee Project, to decrease the contract amount by \$89,182.05 and increase the contract time of thirty (30) days 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.

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

YEAS: DONALDSON, FONSECA, DARENSBOURG GORDON, CLULEE, GIBBS,  
DUFRENE, BELLOCK, FISHER  
NAYS: NONE  
ABSENT: FISHER-PERRIER

And the ordinance was declared adopted this 5th day of October, 2020, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: [Signature]  
SECRETARY: Michelle Dupont  
DLVD/PARISH PRESIDENT: October 10, 2020  
APPROVED: [Signature] DISAPPROVED: \_\_\_\_\_

RECORDED IN THE ST. CHARLES PARISH  
CLERK OF COURT OFFICE  
ON October 8, 2020  
AS ENTRY NO. 452807  
IN MORTGAGE/CONVEYANCE BOOK  
NO. 1890 FOLIO 709

PARISH PRESIDENT: Matthew Jewell  
RETD/SECRETARY: October 7, 2020  
AT: 3:48 pm RECD BY: [Signature]

**SECTION 00806**

**CHANGE ORDER**

No. 2 (Final)

DATE OF ISSUANCE 09/09/2020

EFFECTIVE DATE 09/09/2020

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Owner:	<u>St. Charles Parish</u>	
Contractor:	<u>Sealevel Construction, Inc.</u>	
Contract:	<u>Ellington Drainage Pump Station</u>	
Project:	<u>Ellington Drainage Pump Station</u>	
Owner's Contract No.	<u>P080905-5D</u>	Engineer's Contract No. <u>10475-323</u>
Engineer:	<u>Burk-Kleinpeter, Inc.</u>	

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You are directed to make the following changes in the Contract Documents:

**Description:**

1. Delete the Following Work Items:

a.	Contract Item #: [4]	Reloading Test Pile Delete item in its entirety.	(- \$ 1,000.00)
b.	Contract Item #: [51]	Traffic Control & Coordination Delete item in its entirety.	(- \$ 28,000.00)
c.	Contract Item #: [52]	Access Route Offsite Improvements Delete item in its entirety.	(- \$ 10.00)
d.	Contract Item #: [53]	Silt Fence Delete item in its entirety.	(- \$ 960.00)
e.	Contract Item #: [55]	Granular Material (Net Section) Delete item in its entirety.	(- \$ 3,910.00)
f.	Contract Item #: [60]	Truck Washdown Racks Delete item in its entirety.	(- \$ 7,000.00)
		Total of Deducted Items =	<u>(- \$ 40,880.00)</u>

2. Add the Following Work Items:

a.	Contract Item #: [69]	8" Drain Line Addition of 215 (LF) x \$30.00/LF	(+ \$ 6,450.00)
b.	Contract Item #: [70]	Intake Wall Excavation and Concrete Addition of 1 LS	(+ \$ 9,065.25)
		Total of Added Work Items =	<u>(+ \$ 15,515.25)</u>

3. Revise the Following Work Item Quantities:

- a. Contract Item #: [2] 14" SQ. Precast Concrete Pile  
The quantity is to be changed to 6399 LF. (- \$ 3,555.00)
- b. Contract Item #: [15] Reinforced Concrete Bridge Approach Slab  
The quantity is to be changed to 56.4 CY. (- \$ 5,040.00)
- c. Contract Item #: [26] Discharge Protective Ground Slope Paving w/ wwf (4" Thick)  
The quantity is to be changed to 752.6 SY. (+ \$ 1,241.00)
- d. Contract Item #: [59] Excavated Material Hauled Off-Site  
The quantity is to be changed to 340.0 CY. (- \$ 8,540.00)
- e. Contract Item #: [61] Rip-Rap (55lb)  
The quantity is to be changed to 247.33 TON. (- \$ 31,740.30)
- f. Contract Item #: [62] Grouted Rip-Rap (55lb)  
The quantity is to be changed to 1058.72 TON. (- \$ 30,160.00)
- g. Contract Item #: [63] 2" Waterline  
The quantity is to be changed to 1421 LF. (+ \$ 9,707.00)
- h. Contract Item #: [65] Suitable Material Hauled to Stockpile Area  
The quantity is to be changed to 8980 CY. (+ \$ 4,270.00)

Total of Change in Work Items Quantity = (- \$ 63,817.30)

**Reason for Change Order:**

1. Deleted Work Items

- a. Line item [4] was not used {-1 EA}.
- b. Line item [51] was not used {-1 LS}.
- c. Line item [52] was not used {-1 LS}.
- d. Line item [53] was not used {-320 LF}.
- e. Line item [55] was not used {-170 CY}.
- f. Line item [60] was not used {-1 LS}.

2. Add Work Items

- a. [69] Drainline and catch basins are based on directive from St. Charles Parish (WCD #08)  
{+215 LF}.
- b. [70] Excavation and concrete work necessary for the sheet pile intake wall {LS}.

3. Revise Work Item Quantities

- a. [2] Reduced quantity only needed to complete the project {-79 LF}.

- b. [15] The west wall of the debris storage area was deleted to allow access to storage area for disposal containers (*WCD #06*) {-3.6 CY}.
- c. [26] (A.) Reduced quantity only needed to complete the project {-50 SY}. (B.) Incidental pavement increase is based on directive from St. Charles Parish (*WCD #07*) {+14.6 SY}. (C.) Incidental pavement increase is based on directive from St. Charles Parish (*WCD #08*) {+50.0 SY}.
- d. [59] Reduced quantity only needed to complete the project {-610 CY}.
- e. [61] Reduced quantity only needed to complete the project {-352.67 CY}.
- f. [62] Reduced quantity only needed to complete the project {-241.28 CY}.
- g. [63] Waterline increase is based on actual field measurement. {+571 LF}.
- h. [65] Increased quantity needed to complete the project {+610 CY}.

4. Change in Contract Time

This change order includes a time extension of thirty (30) calendar days, increasing the current 559 calendar days contract time to 589 calendar days and extending the expected completion date from MAY 31, 2020 to JUNE 30, 2020. The requested thirty (30) day time extension is due to the added work from Work Change Directive #08 (4 days) and the amount of time necessary for SCP to complete the telemetry work and compliance with State orders for social-distancing due to COVID-19 (26 days).

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>8,288,890.00</u>
Net Increase (Decrease) from previous Change Orders No. <u>1</u> to <u>1</u> : \$ <u>36,252.00</u>
Contract Price prior to this Change Order: \$ <u>8,325,142.00</u>
Net increase (decrease) of this Change Order: \$ <u>-89,182.05</u>
Contract Price with all approved Change Orders: \$ <u>8,235,959.95</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>April 2, 2020</u> Ready for final payment: <u>May 17, 2020</u>
Net change from previous Change Orders No. <u>1</u> to No. <u>1</u> : Substantial Completion: <u>+59 Days</u> Ready for final payment: <u>+59 Days</u>
Contract Times prior to this Change Order: Substantial Completion: <u>May 31, 2020</u> Ready for final payment: <u>July 15, 2020</u>
Net increase (decrease) this Change Order: Substantial Completion: <u>+30</u> Ready for final payment: <u>+30</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>June 30, 2020</u> Ready for final payment: <u>Upon Issuance of Certificate of Final Acceptance</u>

RECOMMENDED:

By: [Signature]  
ENGINEER (Authorized Signature)

Date: 09/14/20

APPROVED:

By: [Signature]  
OWNER (Authorized Signature)

Date: 10/7/2020

ACCEPTED:

By: [Signature]  
CONTRACTOR (Authorized Signature)

Date: 9/10/20