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2012-0150

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

ORDINANCE NO.

12-4-14

An ordinance approving and authorizing the execution of Change Order No. 2 - (Final) for Parish Project No. P090904, Engineers Canal Pump Station Bar Screen Cleaner Project to decrease the contract amount by \$6,660.00.

WHEREAS, Ordinance No. 11-5-3 adopted May 2, 2011, by the St. Charles Parish Council, approved and authorized the execution of a contract with Sealevel Construction, Inc. for Parish Project No. P090904, Engineers Canal Pump Station Bar Screen Cleaner Project in the amount of \$1,432,981.00; and,

WHEREAS, Ordinance No. 12-1-11 adopted January 23, 2012, by the St. Charles Parish Council, approved and authorized the execution of a contract with Sealevel Construction, Inc. for Parish Project No. P090904, Engineers Canal Pump Station Bar Screen Cleaner Project to decrease the contract amount by \$68,792.15 and increase the contract time by three (3) days; and,

WHEREAS, the <u>decrease</u> in contract amount resulted from the net <u>decrease</u> of one line item in the amount of \$6,660.00.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. 2 - (Final) for Parish Project No. P090904, Engineers Canal Pump Station Bar Screen Cleaner Project to <u>decrease</u> the contract amount by \$6,660.00 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:

SCHEXNAYDRE, FAUCHEUX, WILSON, HOGAN, COCHRAN, FLETCHER,

NUSS

NAYS: NONE

ABSENT: TASTET, BENEDETTO

And the ordinance was declared adopted this <u>23rd</u> day of <u>April</u>, 2012, to become effective (5) days after publication in the Official Journal.

CHAIRMAN (Alli) Madere ACTING SECRETARY: (Alli) Madere	RECORDED IN THE ST. CHARLES PARISH
DLVD/PARISH PRESIDENT: <u>APRIL 24, 2012</u> APPROVED: DISAPPROVED:	CLERK OF COURT OFFICE ON April 25, 2012
1) (a.)	AS ENTRY NO. 378513
PARISH PRESIDENT: 100 April 25, 2012	IN MORTGAGE/CONVEYANCE BOOK NO. <u>1471</u> FOLIO 547
AT: 10:25 AM RECD BY: COM	

DATE OF ISSUANCE		EFFECTIVE DATE		
	St. Charles Parish Sea Level Construction Inc	Contract:		
Project:	Engineer's Canal Pump Station Bar Screen Cleaners			
OWNER's Contract No.P090404 ENGINEER's Co		ENGINEER's Contract No. 0	909	
ENGINEER	Principal Engineering, Inc.			

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

Description:

A. Delete the Following Work Items:

None.

B. Add the Following Work Items:

None.

C. Revise the Following Work Item Quantities:

1) Contract Item 6: Decrease the quantity from 110 SY to 74 SY. (-36 SY) @ \$185.00/SY = (-\$6,660.00)

Total of Revised Items = (-\$6,660.00)

Reason for Change Order: List a reason for each Line Item listed above.

A. Deleted Work Items

None.

B. Add Work Items

None.

- C. Revise Work Item Quantities
 - 1) The full quantity on the bid form for concrete channel floor was not required and not installed. This change order revises the quantity to the amount actually required and installed.
- D. Revise Number of Contract Days

None.

Attachments:

/ CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price \$1,432,981.00	Original Contract Times: Substantial Completion: November 12, 2011 (180 days) Ready for final payment: (days or dates)
Net Increase (Decrease) from previous Change Order No. 1: (-\$68,792.15)	Net change from previous Change Orders No.1: Substantial Completion:
Contract Price prior to this Change Order: \$1,364,188.85	Contract Times prior to this Change Order: Substantial Completion: November 15, 2011 (183 days) Ready for final payment: (days or dates)
Net increase (decrease) of this Change Order: (-\$6,660.00)	Net increase (decrease) this Change Order: Substantial Completion: Ready for final payment: (days)
Contract Price with all approved Change Orders: \$1,357,528.85	Contract Times with all approved Change Orders: Substantial Completion: November 15, 2011 (183 days) Ready for final payment: (days or dates)
RECOMMENDED: APPROVED	D: ACCEPTED:

By: White Count By: White ENGINEER (Authorized Signature) OWNER (Authorized Signature)

Date: 3-9-12 Date: 435/12

Date:

EJCDC 1910-8-B (1996 Edition)

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