

Ord.

2011-0191

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

ORDINANCE NO. 11-6-4

An ordinance approving and authorizing the execution of Change Order No. 1, the final Change Order for Parish Project No S050202 and S050203, Acorn and Sharon Street Sewer Improvements, to decrease the contract amount by \$13,905.00 and increase the contract time by 219 days.

WHEREAS, Ordinance No. 10-5-6 adopted May 3, 2010 by the St. Charles Parish Council awarded construction of Parish Project No S050202 and S050203, Acorn and Sharon Street Sewer Improvements to Sealevel Construction, Inc.; and,

WHEREAS, it is necessary to amend the contract to adjust the original contract quantities with actual quantities resulting in a decrease to the contract amount by \$13,905.00 and increase the contract time by 219 days.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. To approve and authorize the execution of Change Order No. 1 for Parish Project No S050202 and S050203, Acorn and Sharon Street Sewer Improvements, to decrease the contract amount by \$13,905.00 and increase the contract time by 219 days.;

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, AUTHEMENT, RAYMOND, TASTET, BENEDETTO, HOGAN, LAMBERT, NUSS
NAYS: NONE
ABSENT: COCHRAN

And the ordinance was declared adopted this 6th day of June, 2011, to become effective five (5) days after this publication in the official journal.

CHAIRMAN: _____
SECRETARY: William Jacob Tucker
DLVD/PARISH PRESIDENT: June 7, 2011
APPROVED: _____ DISAPPROVED: _____
PARISH PRESIDENT: WJL
RETD/SECRETARY: June 8, 2011
AT: 9:00 AM RECD BY: BOA

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE
ON June 9, 2011
AS ENTRY NO. 370466
IN MORTGAGE/CONVEYANCE BOOK
NO. 1428 FOLIO 562

REFERENCE
Ord. 10-5-1e

CHANGE ORDER

No. 1

DATE OF ISSUANCE April 13, 2011 EFFECTIVE DATE April 13, 2011

OWNER St. Charles Parish
CONTRACTOR Sealevel Construction, Inc.
Contract: Acorn and Sharon Street Sewer Improvements
Project: Acorn and Sharon Street Sewer Improvements
OWNER's Contract No. S050202 and S050203 ENGINEER's Contract No. P050203
ENGINEER Capitol Engineering, LLC, 799 Gardere Lane, Baton Rouge, LA 70820

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

Description: *See attached example on how to fill in this information*

1. Delete the Following Work Items:

- a. Contract Item 6: *Pavement Repair*
Delete item in its entirety. (-\$ 2,000.00)
- b. Contract Item 7: *Relocation of Infrastructure Items*
Delete item in its entirety. (-\$ 20,000.00)

Total of Deducted Items = (-\$22,000.00)

2. Add the Following Work Items:

- a. New Contract Item 9: *Remove 5 Lift Stations*
Addition of \$6,500.00 (L.S.). See attached cost estimate for details.
- b. New Contract Item 10: *Upgrade 488 Acorn St. Service Connection*
Addition of \$ 23,000.00 (L.S.). See attached cost estimate for details.
- c. New Contract Item 11: *Upgrade 137 Sharon St. Service Connection*
Addition of \$ 500.00 (L.S.). See attached cost estimate for details.
- d. New Contract Item 12: *Furnish and Install Modified Pump Disconnects*
Addition of \$8,550.00 (L.S.). See attached cost estimate for details.
- e. New Contract Item 12A: *Furnish Modified Pump Disconnects*
Addition of \$693.00 (L.S.). See attached cost estimate for details.
- f. New Contract Item 13: *Electrical Service to 451 Acorn Street*
Addition of \$9,000.00 (L.S.). See attached cost estimate for details.
- g. New Contract Item 14: *Spare Lift Stations*
Addition of \$6,052.00 (L.S.). See attached cost estimate for details.

Total of Added Work Items = (+\$54,295.00)

3. Revise the Following Work Item Quantities:

- a. Contract Item 1: *Pumping Unit*
The quantity is to be changed to 31 ea. (-\$ 36,000.00)
- b. Contract Item 5: *Electrical Panel*
The quantity is to be changed to 1 ea. (-\$ 10,200.00)

Total of Change in Work Items Quantity = (-\$46,200.00)

Reason for Change Order: List a reason for each Line Item listed above. *See attached example on how to fill in this information*

1. Deleted Work Items
 - a. Item not needed during construction.
 - b. Utility conflicts were not encountered during construction.
2. Add Work Items
 - a. Upon installation of new lift stations, owner advised that their sewer was already connected to public sewer system.
 - b. Existing plumbing is grossly inadequate with current discharge locations near exposed electrical lines. Existing situation is a hazardous work environment and will involve the temporary disconnection of electrical service to the structure to rectify the situation.
 - c. Structure plumbing has been modified from original plumbing and violates state plumbing code.
 - d. Modified pump disconnects will allow for the removal of pumps from the lift station without subjecting worker to physical contact with sewage.
 - e. Spare pump disconnects provided at owner's request.

- f. Required service connection added to project at end of project due to non-response to survey by resident. Upon qualifying for service connection, contractor observed service point does not meet code and is a hazardous situation.
 - g. Spare pump stations provided at owner's request.
3. Revise Work Item Quantities
- a. Since original design of contract, several structures are no longer occupied or present.
 - b. This item was placed in the project due to age of structures and anticipated electrical service type.

Attachments: (List documents supporting change)

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>366,750.00</u>
Net Increase (Decrease) from previous Change Orders No. <u> </u> to <u> </u> : \$ <u> 0</u>
Contract Price prior to this Change Order: \$ <u>366,750.00</u>
Net increase (decrease) of this Change Order: \$ <u>(13,905.00)</u>
Contract Price with all approved Change Orders: \$ <u>352,845.00</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>August 30, 2010</u> Ready for final payment: _____ (days or dates)
Net change from previous Change Orders No. <u> </u> to No. <u> </u> : Substantial Completion: <u>August 30, 2010</u> Ready for final payment: <u>90 days</u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>90 days</u> Ready for final payment: <u>August 30, 2010</u> (days or dates)
Net increase this Change Order: Substantial Completion: <u>April 7, 2011</u> Ready for final payment: <u>219 days</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>April 7, 2011</u> Ready for final payment: <u>309 days</u> (days or dates)

RECOMMENDED:

By: *Mitchell Bas*
ENGINEER (Authorized Signature)

APPROVED:

By: *V. D. H.*
OWNER (Authorized Signature)

ACCEPTED:

By: *John H. ...*
CONTRACTOR (Authorized Signature)

Date: 4/14/11

Date: 6-7-11

Date: 4-19-11

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.