

2000-0377

INTRODUCED BY: ALBERT D. LAQUE, PARISH PRESIDENT

(DEPARTMENT OF WASTEWATER)

00-8-16

ORDINANCE NO.

An ordinance approving and authorizing the execution of Change Order No. Two (2) for the Montz/Norco Pump Station and Force Mains Project to increase the contract amount by \$171,085.61 and to increase the contract time by 70 days.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. Ordinance No. 99-7-6 adopted July 6, 1999 by the St. Charles Parish Council, approved and authorized the execution of a contract with Magnolia Construction Company, Inc. for the construction of the Montz/Norco Pump Station and Force Mains Project in the amount of \$4,150,992.00.

SECTION II. Ordinance No. 00-4-10 adopted on April 3, 2000 by the St. Charles Parish Council, approved and authorized Change Order No. 1 to increase the contract amount by \$133,314.00 and to increase the contract time by 20 days.

SECTION III. That it is necessary to amend the contract to adjust the original contract quantities with actual installed quantities, to increase the contract time by 70 calendar days, and to increase the contract amount by \$171,085.61 to pay for delays incurred by the Contractor through no fault of their own.

SECTION IV. That \$30,254.16 of this increase in contract price will be paid for by Shell/Motiva through an executed agreement between the Parish and Shell/Motiva due to extra costs associated with the discovery of underground obstructions.

SECTION V. That \$4,000.00 will be charged to the engineer due to errors associated with the survey.

NOW, THEREFORE, BE IT ORDAINED, THAT WE THE MEMBERS OF THE ST. CHARLES PARISH COUNCIL, do hereby approve and authorize the execution of Change Order No. Two (2) to the contract for the Montz/Norco Pump Station and Force Mains Project and to increase the contract amount by \$171,085.61 and to increase the contract time by 70 calendar days.

BE IT FURTHER ORDAINED, that the Parish President is hereby authorized to execute this Change Order to the contract.

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

YEAS: RAMCHANDRAN, FAUCHEUX, HILAIRE, FABRE, ABADIE,
AUTHEMENT, BLACK, MARINO
NAYS: MINNICH
ABSENT: NONE

And the ordinance was declared adopted this 21st day of August, 2000, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: Tony Antle

SECRETARY: Gina Parnell

DLVD/PARISH PRESIDENT: 8-22-00

APPROVED: ✓

DISAPPROVED: _____

PARISH PRESIDENT: Albert D. Laque

RET'D/SECRETARY: August 23, 2000

AT: 10:20 AM

RECD BY: JB ub

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE

ON August 25, 2000

AS ENTRY NO. 246473

IN MORTGAGE/CONVEYANCE BOOK
NO. 763 FOLIO 532

CHANGE ORDER

No. Two

PROJECT: St. Charles Parish DATE OF ISSUANCE:
Wastewater Regionalization Program
Montz/Norco Pump Station and Force Main

CONTRACTOR: St. Charles Parish Project No. S-98-01-05

Magnolia Construction Co.

ENGINEER: Camp Dresser & McKee Inc.

CONTRACT FOR: \$4,284,306.00

ENGINEER's Project No. 8285-22583-M/N

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

Description: 1. See Attached

Purpose of Change Order: 1. To adjust contract amount

Attachments: (list documents supporting change)

See Attached from items 1 through 17

CHANGE IN CONTRACT PRICE:

Original Contract Price

\$ 4,150,992.00Previous Change Order No. 1\$ 133,314.00

Contract Price Prior to this Change Order

\$ 4,284,306.00

Net Increase of this Change Order

\$ 171,085.61Contract Price with all approved
Change Orders\$ 4,455,391.61

CHANGE IN CONTRACT TIME:

Original Contract Time

\$ 365 days
days or date

Net change from previous Change Orders

\$ 20
days

Contract Time Prior to this Change Order

\$ 385 days -
days or date

Net Increase of this Change Order

\$ 70
daysContract Time with all approved
Change Orders\$ 455
days or date

This change order includes all direct costs of Contractor such as labor, material, job overhead, and profit markup including additional time.

RECOMMENDED:

by [Signature]
Engineer

Mr. Daniel M. Gerrity, P.E.

APPROVED:

by [Signature]
Owner

Mr. Alber Laque

APPROVED:

by [Signature]
Contractor

Mr. Bill Selig

JAN SIMMONS

ATTACHMENT 1

SCOPE OF CHANGES

CHANGE ORDER NO. 2

| Item No. | Description | Reason for Change | Add'l Days | Qty | Addition | Deduction | Net |
|----------|---|---|------------|-----|-------------|-------------|-----|
| 1 | Delays incurred by survey crews | Inaccurate coordinates and elevations | 5 | | \$4,000.00 | | |
| 2 | Delays from 8-2-99 to 9-12-00 due to lack of servitude's | Owner did not have right of way at pipeline | 30 | | \$62,519.00 | | |
| 3 | Additional delays due to lack of servitude from 10-14- to 12-06 | Owner did not have servitude's | 20 | | \$47,921.00 | | |
| 4 | Delay at Air liquide | Owner did not have ownership of property | 5 | | \$8,254.00 | | |
| 5 | Unknown 18" pipeline on airline drive (Hwy 61) | all owners had been notified | 5 | | \$17,340.00 | | |
| 6 | Credit for pipe weights not used on Highway 61 | Weights not needed at cuspich property | 0 | | | \$10,043.55 | |
| 7 | Add pipe bollards at valves in spillway | Requested by owner | | | \$11,700.00 | | |
| 8 | Concrete & debris encountered at Shell Motiva | When pipe line was moved found buried debris | 3 | | \$30,254.16 | | |
| 9 | Relocated chain link gates at Norco Pump Station | Transformer pad encroached on gates | | | \$458.00 | | |
| 10 | Add 18x6" tee and Valve at AMACO property | Requested by owner for future use | | | \$2,450.00 | | |
| 11 | Obstruction found while doing Jack and Bore at Prospect St. | Contractor had no way of anticipating obstruction | 2 | | \$14,233.00 | | |

ST. CHARLES PARISH

MONTZINORCO PUMP STATION AND FORCE MAIN
ATTACHMENT 1
SCOPE OF CHANGES
CHANGE ORDER NO. 2

| | | | | | | | |
|---------------------------------|---|-------------------------|----|--|--------------|----------------|--|
| 12 | Allowance for coordination meeting not used | 5000 Allowance not used | | | | \$5,000.00 | |
| 13 | Allowance for factory training | 8900 Allowance not used | | | | \$8,000.00 | |
| 14 | Allowance to integrate control systems | | | | | \$5,000.00 | |
| TOTALS | | | 70 | | \$199,129.16 | \$28,043.55 | |
| NET CHANGE ORDER | | | | | | \$171,065.61 | |
| PREVIOUS CONTRACT PRICE C.O. #1 | | | | | | \$4,284,306.00 | |
| NEW CONTRACT PRICE | | | | | | \$4,455,391.61 | |

ATTACHMENTS ARE AVAILABLE AT THE COUNCIL
OFFICE FOR REVIEW OR COPYING UPON
REQUEST.