

Ord.

2014-0012

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

ORDINANCE NO. 14-2-2

An ordinance to approve and authorize the execution of Change Order No. 1 and final for the West Bank Water Storage Tank (Project No. WWKS 56) to increase the contract time by 78 calendar days and to decrease the contract amount by \$57,247.43.

WHEREAS, Ordinance No. 12-11-6 adopted November 5, 2012, by the St. Charles Parish Council, approved and authorized the execution of a contract with Gottfried Contracting, LLC for the West Bank Water Storage Tank (Project No. WWKS 56) in the amount of \$1,690,217.00; and,

WHEREAS, it is now necessary to increase the contract time by 78 calendar days and to decrease the contract amount by \$57,247.43.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. 1 and final for the West Bank Water Storage Tank (Project No. WWKS 56) to increase the contract time by 78 calendar days and to decrease the contract amount by \$57,247.43 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, TASTET, WILSON, WOODRUFF, BENEDETTO, HOGAN, COCHRAN, FLETCHER, FISHER-PERRIER
NAYS: NONE
ABSENT: NONE

And the ordinance was declared adopted this 3rd day of February, 2014, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: [Signature]
SECRETARY: [Signature]
DLVD/PARISH PRESIDENT: 2-4-14
APPROVED: [Signature] DISAPPROVED: _____
PARISH PRESIDENT: [Signature]
RETD/SECRETARY: 2-4-14
AT: 4:00 pm RECD BY: [Signature]

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE
ON February 6, 2014
AS ENTRY NO. 395268
IN MORTGAGE/CONVEYANCE BOOK
NO. 1563 FOLIO 836

12-11-6 REFERENCE

CHANGE ORDER

No. One (1) and Final

DATE OF ISSUANCE _____

EFFECTIVE DATE _____

OWNER St. Charles Parish Department of Waterworks

CONTRACTOR Gottfried Contracting, LLC

Contract: WWKS-56 West Bank Water Storage Tank

Project: West Bank Water Storage Tank

OWNER's Contract No. WWKS-56 ENGINEER's Contract No. 89170.4

ENGINEER Shread-Kuyrkendall & Assoc.

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 # 34: Relocation of Infrastructure Items

Delete item in its entirety. (-\$ 50,000.00)

Total of Deducted Items = (-\$50,000.00)

2. Add the Following Work Items:

- a. None

Total of Added Work Items = (+\$00.00)

3. Revise the Following Work Item Quantities:

- a. Contract Item #7: 12" DI Water Line with Restrained Joints

The quantity is to be changed to 62 LF (-\$ 1549.47)

- c. Contract Item #8: 16" DI Water Line with Restrained Joints

The quantity is to be changed to 176 LF (-\$ 6056.08)

- d. Contract Item #9: 20" DI Water Line with Restrained Joints

The quantity is to be changed to 229 LF (-\$ 4665.36)

- e. Contract Item #11: 16" – 22 ½ Degree Bend

The quantity is to be changed to 2 EA (+\$943.55)

- f. Contract Item #13: 16" – 90 Degree Bend

The quantity is to be changed to 3 EA (+\$1044.12)

- g. Contract Item #16: 20" – 45 Degree Bend

The quantity is to be changed to 3 EA (-\$ 1388.49)

- h. Contract Item #24: 12" PVC Storm Drain

The quantity is to be changed to 40 LF (-\$ 1537.60)

- i. Contract Item #25: 18" PVC Storm Drain

The quantity is to be changed to 85 LF (+\$ 571.80)

- j. Contract Item #30: Site Grading

The quantity is to be changed to 166 CY (+\$ 5390.10)

Total of Change in Work Items Quantity = (-\$7247.34)

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. No Infrastructure Items required relocation.

2. Add Work Items

- a. No Items were added to the project

3. Revise Work Item Quantities

- a. This was an estimated quantity for underground pipe which after exposed did not require the entire quantity.

- b. This was an estimated quantity for underground pipe which after exposed did not require the entire quantity.

- c. This was an estimated quantity for underground pipe which after exposed did not require the entire quantity.
- d. This was an estimated quantity for underground pipe which after exposed did not require the entire quantity.
- e. An additional bend was required to make the proper tie-in once the existing pipe was exposed.
- f. An additional bend was required to make the proper tie-in once the existing pipe was exposed.
- g. One of these bends was not required for the tie-in to existing lines.
- h. Not all of the contract amount was needed to provide the necessary drainage
- i. Additional 18" storm drain was necessary for drainage
- j. Due to the required elevation of the tank and the existing site contour, additional site grading was required.

Attachments: (List documents supporting change)

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>1,690,217.00</u>
Net Increase (Decrease) from previous Change Orders No. ___ to ___: \$ <u>N/A</u>
Contract Price prior to this Change Order: \$ <u>1,690,217.00</u>
Net decrease of this Change Order: \$ <u>57,247.43</u>
Contract Price with all approved Change Orders: \$ <u>1,632,969.57</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>July 30, 2013 (180 days)</u> Ready for final payment: <u>45 days after substantial</u> (days or dates)
Net change from previous Change Orders No. ___ to No. ___: Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>July 30, 2013 (180 days)</u> Ready for final payment: <u>45 days after substantial</u> (days or dates)
Net increase this Change Order: Substantial Completion: <u>258</u> Ready for final payment: <u>45 days after substantial</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>October 16, 2013 (258 days)</u> Ready for final payment: <u>45 days after substantial</u> (days or dates)

RECOMMENDED:

By: R.M./he
ENGINEER (Authorized Signature)

APPROVED:

By: VJ [Signature]
OWNER (Authorized Signature)

ACCEPTED:

By: John D. Smith
CONTRACTOR (Authorized Signature)

Date: 1/2/14

Date: 2/4/14

Date: 1-6-14

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.