

Ord.

2017-0226

**INTRODUCED BY: LARRY COCHRAN, PARISH PRESIDENT
(DEPARTMENT OF PUBLIC WORKS)**

ORDINANCE NO. 17-7-15

An ordinance approving and authorizing the execution of Change Order No. 1 (Final) for Parish Project No. P130301, Cortez Pump Station Capacity Increase and Upgrade (Re-Advertisement), to balance the contract quantities with actual quantities resulting in a decrease of \$13,380.00 in contract price and a decrease in the contract time by nine (9) days.

WHEREAS, Ordinance No. 16-10-3 adopted October 3, 2016 by the St. Charles Parish Council awarded construction of Parish Project No. P130301, Cortez Pump Station Capacity Increase and Upgrade (Re-Advertisement), to Sealevel Construction, Inc. in the amount of \$770,410.00; and,

WHEREAS, it is necessary to amend the Contract resulting in a decrease in the contract price by \$13,380.00 and a decrease in the contract time by nine (9) days. Final Contract Price will be \$757,030.00.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. 1 (Final) for Parish Project No. P130301, Cortez Pump Station Capacity Increase and Upgrade (Re-Advertisement), to decrease the Contract Price by \$13,380.00 and a decrease in the contract time by nine (9) 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: **BENEDETTO, HOGAN, WILSON, CLULEE, GIBBS, BELLOCK, FISHER-PERRIER**

NAYS: **NONE**

ABSENT: **WOODRUFF, FLETCHER**

And the ordinance was declared adopted this 31st day of July, 2017, to become effective five (5) days after this publication in the official journal.

CHAIRMAN: Tennell D. Taylor
SECRETARY: [Signature]
DLVD/PARISH PRESIDENT: [Signature]
APPROVED: DISAPPROVED:
PARISH PRESIDENT: [Signature]
RETD/SECRETARY: [Signature]
AT: [Signature] RECD BY: [Signature]

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE
ON August 7, 2017
AS ENTRY NO. 425964
IN MORTGAGE/CONVEYANCE BOOK
NO. 1728 FOLIO 831

SECTION 00806

CHANGE ORDER

No. 1 (FINAL)

FINAL QUANTITY ADJUSTMENT

DATE OF ISSUANCE 6/26/17

EFFECTIVE DATE 8/31/17

OWNER St. Charles Parish Public Works
CONTRACTOR Sealevel Construction, Inc.
Contract: Cortez Pump Station Capacity Increase and Upgrade (Re-Advertisement)
Project: Cortez Pump Station Capacity Increase and Upgrade (Re-Advertisement)
OWNER's Contract No. P130301 ENGINEER's Contract No. N/A
ENGINEER Danny J. Hebert, P.E., L.L.C.

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

Description:

1. Delete the Following Work Items:
 - a. Contract Item #34: *Allowance for Relocation of Infrastructure*
Delete item in its entirety. (-\$25,000.00)Total of Deducted Items = (-\$25,000.00)

2. Add the Following Work Items: N/A

3. Revise the Following Work Item Quantities:
 - a. Contract Item #7: *Chain Link Fence with Barbed Wire* +\$2,880.00
The final quantity is to be changed to 202 Linear Feet (Added 72 Linear Feet)
 - b. Contract Item #8: *Gate for Chain Link Fence* +\$1,800.00
The final quantity is to be changed to 4 Each (Added 3 Gates)
 - c. Contract Item #9: *Removable Railing* +\$1,200.00
The final quantity is to be changed to 49 Linear Feet (Added 24 Linear Feet of Rail)
 - d. Contract Item #11: *No. 610 Limestone (Including Bus Turnaround)* +\$5,005.00
The final quantity is to be changed to 1 Lump Sum (Added 110 Cubic Yards of Compacted Limestone)
 - e. Contract Item #24: *Galv. Grating -Adjust Deck Grating Quantity (Serrated McNichols GW200, 2" x 3/16" or Equal)* +\$252.00
The final quantity is to be changed to 332 Square Feet (Added 12 Square Feet of Grating)
 - f. Contract Item #24: *Galv. Grating-Access Hatch Between Pumps (Serrated McNichols GW200, 2" x 3/16" or Equal)* +\$483.00
*The final quantity is to be changed to 355 Square Feet (Added 23 Square Feet of Grating)*Total of Revised Items = +\$11,620.00

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

1. Deleted Work Items
 - a. Relocation of infrastructure was not necessary.

2. Add Work Items - N/A

3. Revise Work Item Quantities
 - a. Upon completion of the work final quantities have been verified with the engineer and the contractor, resulting in adjustments of the previously estimated quantities.

4. Contract Time
 - a. The contractor completed the work 9 days ahead of schedule.

Attachments: Sealevel Construction, Inc. Proposal for Adjusted Quantities

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>770,410.00</u>
Net Increase (Decrease) from previous Change Orders No. ___ to ___: \$ <u>N/A</u>
Contract Price prior to this Change Order: \$ <u>770,410.00</u>
Net increase (decrease) of this Change Order: \$ <u>(13,380.00)</u>
Contract Price with all approved Change Orders: \$ <u>757,030.00</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>June 2, 2017</u> Ready for final payment: <u>July 17, 2017</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>June 2, 2017</u> Ready for final payment: <u>July 17, 2017</u> (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: <u>9 days</u> Ready for final payment: <u>9 days</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>May 24, 2017</u> Ready for final payment: <u>July 8, 2017</u> (days or dates)

RECOMMENDED:

By: [Signature]
ENGINEER (Authorized Signature)

Date: 6/26/17

APPROVED:

By: [Signature]
OWNER (Authorized Signature)

Date: 8/3/17

ACCEPTED:

By: [Signature]
CONTRACTOR (Authorized Signature)


Date: 6/29/17

Proposal

From: SEALEVEL CONSTRUCTION INC.
P.O. Box 1037
Thibodaux, LA 70302
Phone: 985.448.0970
Fax: 985.448.0922

Project: 16151 ADJUSTED QTYS
Description: FINAL QUANTITY ADJUSTMENTS

ITEM	DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
01	FINAL FENCE	72.000	LF	40.00	\$2,880.00
02	FINAL GATES	3.000	EA	600.00	\$1,800.00
03	FINAL HANDRAILS	24.000	LF	50.00	\$1,200.00
04	ADD ACCESS HOLES	1.000	LS	0.00	\$0.00
05	ADDITIONAL LIMESTONE	110.000	CY	45.50	\$5,005.00
06	FINAL GRATE QTY FOR DECK & ADJACENT GENERATOR	12.000	SF	21.00	\$252.00
07	ACCESS HATCH BETWEEN PUMPS	23.000	SF	21.00	\$483.00
				TOTAL BID:	\$11,620.00

Signature:  _____
Richard J Roth, President