

*Ord.*

**2008-0289**

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

**ORDINANCE NO. 08-7-1**

An ordinance to approve and authorize the execution of Change Order No. 1 and final for the East Bank Water Storage Tanks to increase the contract time by 92 calendar days and to decrease the contract amount by \$32,297.60.

**THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:**

**SECTION I.** That Ordinance No. 07-4-10 adopted April 16, 2007, by the St. Charles Parish Council, approved and authorized the execution of a contract with D&O Contractors, Inc. for the East Bank Water Storage Tanks in the amount of \$3,059,489.60.

**SECTION II.** That it is necessary to increase the contract time by 92 days and to decrease the contract amount by \$32,297.60.

**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. One (1) and final for the East Bank Water Storage Tanks to increase the contract time by 92 calendar days and to decrease the contract amount by \$32,297.60.

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

And the ordinance was declared adopted this 7th day of July, 2008, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: [Signature]  
SECRETARY: [Signature]  
DLVD/PARISH PRESIDENT: July 8, 2008  
APPROVED: [Signature] DISAPPROVED: \_\_\_\_\_  
PARISH PRESIDENT: [Signature]  
RETD/SECRETARY: July 9, 2008  
AT: 8:45 am RECD BY: BQJ vb

RECORDED IN THE ST. CHARLES PARISH  
CLERK OF COURT OFFICE  
ON July 9, 2008  
AS ENTRY NO. 344172  
IN MORTGAGE/CONVEYANCE BOOK  
NO. 1282 FOLIO 90

AMENDED  
ORD. 07-4-10  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SECTION 00806

CHANGE ORDER

No. 1 (Final)

DATE OF ISSUANCE	<u>June 4, 2008</u>	EFFECTIVE DATE	
OWNER	<u>St Charles Parish Department of Water Works</u>		
CONTRACTOR	<u>D &amp; O Contractors, Inc</u>		
Contract	<u>East Bank Water Storage Tanks</u>		
Project	<u>East Bank Water Storage Tanks</u>		
OWNER's Contract No	<u>WWKS-44</u>	ENGINEER's Contract No	<u>89170 2</u>
ENGINEER	<u>Shread-Kuyrkendall &amp; Associates, Inc</u>		

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

Description Change Order No (Final)

Reason for Change Order

- 1 To adjust final contract quantities and contract time to original contract
- 2 To add Bid Item No 25 "Baffle Curtains - Tank No 4 & Tank No 5" to the Base Bid List of Bid Items
- 3 Extend contract time as required for securing and installation of Baffle Curtains

Attachments (List documents supporting change)

- 1 Attachment No 1 - Description of Changes
- 2 Letter from Contractor requesting additional construction time
- 3 Quote from Contractor to provide and install Baffle Curtains

CHANGE IN CONTRACT PRICE
Original Contract Price \$ <u>3,059,489.60</u>
Net increase (decrease) from previous Change Orders No <u>0</u> to No <u>1</u> \$ <u>-0-</u>
Contract Price prior to this Change Order \$ <u>3,059,489.60</u>
Net (decrease) of this Change Order \$ <u>32,297.60</u>
Contract price with all approved Change Orders \$ <u>3,027,192.00</u>

CHANGE IN CONTRACT TIMES
Original Contract Time <u>210 days</u>
Net change from previous Change Orders No <u>0</u> to No <u>1</u> <u>-0- days</u>
Contract Times prior to this Change Order <u>210 days</u>
Net increase this Change Order 30 days - Contractor's request for loss days 62 days- Additional time for approval, ordering, manufacture, delivery, and installation of baffle curtains <u>92 days (Total)</u>
Contract Time with all approved Change Orders <u>302 days</u>

RECOMMENDED:

By Frank C. Baulus  
ENGINEER (Authorized Signature)  
Date 6/4/08

APPROVED:

By [Signature]  
OWNER (Authorized Signature)  
Date 7-9-08

ACCEPTED:

By [Signature]  
CONTRACTOR (Authorized Signature)  
Date 6-9-08

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

END OF SECTION

00806-1

**ATTACHMENT NO 1 - DESCRIPTION OF CHANGES**

**BASE BID AND ALTERNATE BID NO. 1 FOR PARISH PROJECT NO. WWKS-44, EAST BANK WATER STORAGE TANKS  
FP&C PROJECT NO. 50-J45-05B-01**

**BASE BID: TANK NO. 5**

Item No.	Description	Unit	Unit Price	Original Contract		Change Order No. 1		Total to Date		Increases	Decreases	Deletions	Additions
				Quantity	Cost	Quantity	Cost	Quantity	Cost				
1	14" Square Concrete Piles	LF	\$46.71	12960.00	\$605,361.60	-	-	13050.00	\$609,565.50	\$4,203.90			
2	Prestressed Composite Water Storage Tank	EA	\$670,000.00	1.00	\$670,000.00	-	-	1.00	\$670,000.00				
3	Exterior Tank Painting	EA	\$46,000.00	1.00	\$46,000.00	-	-	1.00	\$46,000.00				
4	12" D.I. Water Line w/Restrained Joints	LF	\$40.00	160.00	\$6,400.00	-	-	60.00	\$2,400.00		\$4,000.00		
5	14" D.I. Water Line w/Restrained Joints	LF	\$55.00	350.00	\$19,250.00	-	-	324.50	\$17,847.50		\$1,402.50		
6	24" Water Line w/ Restrained Joints	LF	\$112.00	120.00	\$13,440.00	-	-	126.50	\$14,168.00	\$728.00			
7	12" - 90 Bend	EA	\$700.00	1.00	\$700.00	-	-	1.00	\$700.00				
8	14" - 11 25 Bend	EA	\$900.00	1.00	\$900.00	-	-	1.00	\$900.00				
9	14" - 45 Bend	EA	\$70.00	12.00	\$840.00	-	-	3.00	\$210.00		\$630.00		
10	14" - 90 Bend	EA	\$900.00	2.00	\$1,800.00	-	-	2.00	\$1,800.00				
11	14" Wye	EA	\$2,700.00	1.00	\$2,700.00	-	-	1.00	\$2,700.00				
12	24" - 45 Bend	EA	\$2,300.00	6.00	\$13,800.00	-	-	5.00	\$11,500.00		\$2,300.00		
13	24" - 90 Bend	EA	\$2,700.00	1.00	\$2,700.00	-	-	1.00	\$2,700.00				
14	24"x24"x24" Tee	EA	\$8,000.00	1.00	\$8,000.00	-	-	1.00	\$8,000.00				
15	12" Butterfly Valve	EA	\$1,700.00	1.00	\$1,700.00	-	-	1.00	\$1,700.00				
16	14" Butterfly Valve	EA	\$2,300.00	1.00	\$2,300.00	-	-	1.00	\$2,300.00				
17	24" Butterfly Valve	EA	\$6,000.00	1.00	\$6,000.00	-	-	1.00	\$6,000.00				
18	Connect to Existing 14" Waterline	EA	\$6,000.00	2.00	\$12,000.00	-	-	2.00	\$12,000.00				
19	Connect to Existing 24" Waterline	EA	\$9,000.00	1.00	\$9,000.00	-	-	1.00	\$9,000.00				
20	Concrete Walkway Around Tank	SY	\$55.00	65.00	\$3,575.00	-	-	154.00	\$8,470.00	\$4,895.00			
21	Site Grading	CY	\$20.00	125.00	\$2,500.00	-	-	200.00	\$4,000.00	\$1,500.00			
22	Electrical	LS	\$6,000.00	1.00	\$6,000.00	-	-	1.00	\$6,000.00				
23	Mobilization	LS	\$127,000.00	1.00	\$127,000.00	-	-	1.00	\$127,000.00				
24	Relocation Of Infrastructure Items	LS	\$100,000.00	1.00	\$100,000.00	-	-	0.11548	\$11,548.00		\$88,452.00		
24A	Additional Excavation	LS											
25	Baffle Curtains - Tank No 4 & Tank No 5	LS	\$78,617.00		\$0.00			1.00	\$78,617.00				\$78,617.00
				SUB TOTALS		\$1,661,966.60		\$0.00	\$1,655,126.00	\$11,326.90	\$96,784.50	\$0.00	\$78,617.00

**RESULTING DEDUCT FOR BASE BID:**

\$6,840.60

**ATTACHMENT NO 1 - DESCRIPTION OF CHANGES (CONT'ED)**

**BASE BID AND ALTERNATE BID NO. 1 FOR PARISH PROJECT NO. WWKS-44, EAST BANK WATER STORAGE TANKS**

**ALTERNATE BID NO. 1: TANK NO. 4**

Item No.	Description	Unit	Unit Price	Original Contract		Change Order No. 1		Total to Date		Increases	Decreases	Deletions	Additions
				Quantity	Cost	Quantity	Cost	Quantity	Cost				
A-1	Removal and Disposal of Buried Materials	CY	\$4.00	2500 00	\$10,000 00	-	-	0 00	\$0 00			\$10,000 00	
A-2	Sand fill Material	CY	\$4 00	2500 00	\$10,000 00	-	-	0 00	\$0 00			\$10,000 00	
A-3	14" Square Concrete Piles	LF	\$48 30	12960 00	\$625,968 00	-	-	12960 00	\$625,968 00				
A-4	Prestressed Composite Water Storage Tank	EA	\$617,000 00	1 00	\$617,000 00	-	-	1 00	\$617,000 00				
A-5	Exterior Tank Painting	EA	\$46,000 00	1 00	\$46,000 00	-	-	1 00	\$46,000 00				
A-6	12" D I Water Line w/ Restrained Joints	LF	\$40 00	200 00	\$8,000 00	-	-	225 00	\$9,000 00				
A-7	24" Water Line w/ Restrained Joints	LF	\$112 00	140 00	\$15,680 00	-	-	119 00	\$13,328 00	\$1,000 00			
A-8	12" - 45 Bend	EA	\$700 00	6 00	\$4,200 00	-	-	1 00	\$700 00		\$2,352 00		
A-9	12" - 90 Bend	EA	\$900 00	6 00	\$5,400 00	-	-	4 00	\$3,600 00		\$3,500 00		
A-10	12" Wye	EA	\$1,700 00	1 00	\$1,700 00	-	-	1 00	\$1,700 00		\$1,800 00		
A-11	24" - 45 Bend	EA	\$2,300 00	2 00	\$4,600 00	-	-	0 00	\$0 00		\$4,600 00		
A-12	24" - 90 Bend	EA	\$3,000 00	2 00	\$6,000 00	-	-	2 00	\$6,000 00				
A-13	24"x24"x24" Tee	EA	\$8,000 00	1 00	\$8,000 00	-	-	1 00	\$8,000 00				
A-14	12" Butterfly Valve	EA	\$1,700 00	2 00	\$3,400 00	-	-	2 00	\$3,400 00				
A-15	24" Butterfly Valve	EA	\$6,000 00	1 00	\$6,000 00	-	-	1 00	\$6,000 00				
A-16	Connect to Existing 12" Water Line	EA	\$6,000 00	1 00	\$6,000 00	-	-	1 00	\$6,000 00				
A-17	Connect to Existing 24" Waterline	EA	\$9,000 00	1 00	\$9,000 00	-	-	1 00	\$9,000 00				
A-18	Concrete Walkway Around Tank	SY	\$55 00	65 00	\$3,575 00	-	-	154 00	\$8,470 00	\$4,895 00			
A-19	Site Grading	CY	\$12 00	125 00	\$1,500 00	-	-	200 00	\$2,400 00	\$900 00			
A-20	Electrical	LS	\$5,500 00	1 00	\$5,500 00	-	-	1 00	\$5,500 00				
<b>SUB TOTALS</b>					\$1,397,523 00		\$0 00		\$1,372,066 00	\$6,795 00	\$12,252 00	\$20,000 00	\$0 00
<b>TOTAL CONTRACT</b>					\$3,059,489 60	<b>TOTAL TO DATE</b>			\$3,027,192 00				

**RESULTING DEDUCT FOR ALTERNATE BID NO.1: \$25,457 00**

**TOTAL RESULTING DEDUCT FOR BASE BID PLUS ALTERNATE BID NO.1: \$32,297.60**



D&O CONTRACTORS, INC.  
EST. 1975

May 15, 2008

Shread-Kuyrkendall  
13000 Justice Avenue  
Baton Rouge, LA 70816  
ATTN: Gerard Baudoin

Re: East Bank Water Storage Tanks

Dear Mr. Baudoin:

By copy of this letter, we request a contract time extension for a period of 95 days. The justification of time is listed as follows:

33 days

Rain Day Work Loss -- 9/15, 9/24, 9/25, 10/4, 10/17, 10/18, 10/22, 10/28, 12/12, 12/20, 1/18, 1/24  
Site Wet as a Result of Rain Work Loss -- 10/5, 10/23, 10/29, 12/13, 12/21, 1/25  
Plant Operational Schedule Prohibits Work -- 2/4-6  
Water Testing/ Sampling -- 2/20-22, 2/25-29, 3/3-6

62 days

An additional 62 construction contract days are requested for the approval, ordering, manufacture, delivery and installation of baffle curtains in both newly constructed storage tanks. This work was requested by the owner and is beyond the scope of the original construction contract.

Please do not hesitate to call if you have any questions. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read 'Dan Wagner', with a long horizontal flourish extending to the right.

Dan Wagner  
Project Manager

2207 GREENWOOD STREET • KENNER, LOUISIANA • 70062  
PHONE: (504) 466-1257 • FAX: (504) 461-5971  
LOUISIANA LICENSE NO. 9998



# D&O CONTRACTORS, INC.

EST. 1975

March 27, 2008

Shread-Kuyrkendall  
13000 Justice Avenue  
Baton Rouge, LA 70816  
ATTN Gerard Baudoin

Re East Bank Water Storage Tanks

Dear Mr Baudoin

We propose to furnish labor, material and equipment to install baffle curtains in both tanks on the above-referenced project for the sum of \$78,617.00. This quote includes six polypropylene baffle curtains installed as per attached layout, complete with supervision and contract general requirements. This work can be completed by May 15, 2008. Quote breakdown is as follows:

Curtain Fabric (920 square yards)	\$52,361.00
Curtain Hardware	\$ 3,152.00
Sales Taxes	\$ 4,996.00
Labor	\$ 7,019.00
Labor tax and insurance	\$ 2,175.00
Equipment	\$ 0.00
Overhead/ Profit	\$ 8,914.00

**Total \$78,617.00**

Please do not hesitate to call if you have any questions. Thank you.

Sincerely,

Dan Wagner

Dan Wagner  
Project Manager

2207 GREENWOOD STREET • KENNER, LOUISIANA • 70062  
PHONE: (504) 466-1257 • FAX: (504) 461-5971