

Ord.
2002-0506

INTRODUCED BY: ALBERT D. LAQUE, PARISH PRESIDENT
(DEPARTMENT OF WASTEWATER)

ORDINANCE NO. 02-12-8

An ordinance approving and authorizing the execution of Change Order No. One (1) - Final for Parish Project No. S020301, 8" Sewer Force Main Extension, to balance contractual quantities with actual job quantities.

WHEREAS, Ordinance No. 02-8-10 adopted August 5, 2002 by the St. Charles Parish Council, approved and authorized the execution of a contract with Boh Bros. Construction Company, L.L.C. for the construction of 8" Sewer Force Main Extension in the amount of \$39,880.00, and,

WHEREAS, the project was completed by Boh Bros. Construction Company, L.L.C. three (3) days ahead of the original completion date and \$7,560.00 under the original contract price.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. One (1) - Final to the contract for the 8" Sewer Force Main to reduce contract time by three (3) days and offer a \$7,560.00 credit to St. Charles Parish is hereby approved.

SECTION II. That the Parish President is hereby authorized to execute said Change Order.

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

YEAS: FAUCHEUX, HILAIRE, ABADIE, AUTHEMENT, BLACK, MARINO

NAYS: NONE

ABSENT: RAMCHANDRAN, FABRE, MINNICH

And the ordinance was declared adopted this 16th day of December, 2002, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN:

SECRETARY

DLVD/PARISH PRESIDENT. December 17, 2002

APPROVED

DISAPPROVED

PARISH PRESIDENT:

RETD/SECRETARY:

AT 10:40 AM

RECD BY:

RECORDED IN THE ST CHARLES PARISH
CLERK OF COURT OFFICE
ON 12-18-02
AS ENTRY NO. 274179
IN MORTGAGE/CONVEYANCE BOOK
NO. 894 FOLIO 298

CHANGE ORDER

No.

1

DATE OF ISSUANCE 1-Nov-02

EFFECTIVE DATE 1-Nov-02

OWNER St Charles Parish (SCP) Department of Public Works and Wastewater

CONTRACTOR Boh Brothers Construction Co , LLC.

Contract: 8" Sewer Force Main Extension

Project: 8" Sewer Force Main Extension

OWNER's Contract No S020301

ENGINEER's Contract No

N/A

ENGINEER Professional Engineering and Environmental Consultants, Inc

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

Description.

- 1 Reduction of 80 lineal feet of 12" HDPE pipe @ \$32.00/ft
- 2. Reduction of contract by \$5,000 due to no infrastructure item conflict.
- 3 Reduction in Contract time by 3 days

Reason for Change Order:

- 1. Project finished three days ahead of schedule with no infrastructure item conflicts
- 2. Contractor required less pipe than originally estimated.

Attachments. (List documents supporting change)

Attachment 1 - Contractor's Pay Request No. 1.

CHANGE IN CONTRACT PRICE

CHANGE IN CONTRACT TIMES

Original Contract Price:

\$39,880.00

Net Increase (decrease) from previous Change Orders
No. 0 to No. 0

\$0.00

Contract Price prior to this Change Order

\$39,880.00

Net increase (decrease) of this Change Order:

\$7,560.00

Contract price with all approved Change Orders

\$32,320.00

Original Contract Times

Substantial Completion October 20, 2002
Ready for final payment December 4, 2002
(days or dates)

Net change from previous Change Orders No. 0 to
No. 0

Substantial Completion N/A
Ready for final payment N/A
(days)

Contract Times prior to this Change Order

Substantial Completion: October 20, 2002
Ready for final payment: December 4, 2002
(days or dates)

Net increase (decrease) this Change Order

Substantial Completion: Three
Ready for final payment: Three
(days)

Contract Times with all approved Change Orders

Substantial Completion October 17, 2002
Ready for final payment: December 1, 2002
(days or dates)

RECOMMENDED:

By: M. A. Seluk
ENGINEER (Authorized Signature)

Date: 11/20/02

EJCDC 1910-B-B (1995 Edition)

APPROVED:

By: Albert O. Lopez
OWNER (Authorized Signature)

Date: 12/17/2002

ACCEPTED:

By: Boh Brothers
CONTRACTOR (Authorized Signature)

Date: 11-17-02

Customer No. 28654
 Job No. 5374-20
 Invoice No. 537401
 Invoice Date 10/14/02
 Page 1 of 2
 Estimate No. 1

ATTACHMENT 1

Monthly Estimate for Partial Payment

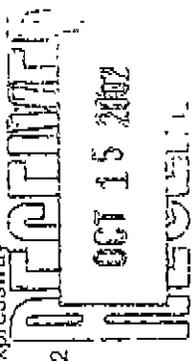
Owner: St. Charles Parish Dept of Public Works
 P.O. Box 705
 Luling, LA 70070

Engineer: PEEC Inc.
 7521 Westbank Expressway
 Suite G
 Marrero, LA 70072

Contractor: Boh Bros. Construction Co., LLC
 P.O. Box 54519
 New Orleans, LA 70154

Project No. S020301

Period, Thru 9/30/02



Contract Amount \$ 33,000.00

Item No.	Unit	Price	Contract Quantity	Current	Quantity or Percent Previous	Total	Current Amount	Previous Amount	Total Amount
1	LS	\$ 1,500.00	1	1	0	1	\$ 1,500.00	\$ -	\$ 1,500.00
2	LF	\$32.00	840	760	0	760	\$ 24,320.00	\$ -	\$ 24,320.00
3	LS	\$3,000.00	1	1	0	1	\$ 3,000.00	\$ -	\$ 3,000.00
4	LS	\$3,500.00	1	1	0	1	\$ 3,500.00	\$ -	\$ 3,500.00
5	LS	\$5,000.00	1	1	0	0	\$ -	\$ -	\$ -

Description
 1 Mobilization, Demobilization, and Clean Up
 2 12" SDR HDPE Forcmain- Directional Drill
 3 Tie In at Sewer Manhole
 4 Tie In at Wet Well
 5 Relocation of Infrastructure

Page Totals \$ 32,320.00 \$ - \$ 32,320.00

Customer No. 28654
 Job No. 5374-20

Invoice No. 537401
 Invoice Date 10/14/02
 Page 3 of 3
 Estimate No. 1

ATTACHMENT 1

Monthly Estimate for Partial Payment

Owner: St. Charles Parish Dept of Public Works
 P.O. Box 705
 Luling, LA 70070

Engineer: PEEC Inc.
 7521 Westbank Expressway
 Suite G
 Marrero, LA 70072

Contractor: Boh Bros. Construction Co., LLC
 P.O. Box 54519
 New Orleans, LA 70154

Project No. 0 S020301

Contract Amount \$ 39,890.00

Period: Thru 9/30/02

Item No.	Description	Unit	Unit Price	Contract Quantity	Quantity or Percent		Current Amount	Previous Amount	Total Amount
					Current	Previous			
	Value of Completed Work - Total of Above Items						\$32,320.00	\$ -	\$32,320.00
	Stockpile Materials (see attached invoices)						\$0.00	\$0.00	\$ -
	Less Retainer				10%		\$3,232.00	\$0.00	\$ 3,232.00
	Net Amount Due						\$29,088.00	\$0.00	\$29,088.00
	Less Previous Estimates						\$0.00	\$0.00	\$ -
	Amount Due						\$29,088.00	\$0.00	\$29,088.00