2017-0216 INTRODUCED BY: LARRY COCHRAN, PARISH PRESIDENT (DEPARTMENT OF PUBLIC WORKS)

ORDINANCE NO. 17-7-10

An ordinance approving and authorizing the execution of Change Order No. 1 (Final) for Parish Project No P081102-7, Dunleith Canal Stabilization Phase 6, to balance the contract quantities with actual quantities resulting in a decrease of \$22,126.12 in contract price and an increase in contract time of 8 days.

- WHEREAS, Ordinance No. 16-9-3 adopted September 6, 2016, by the St. Charles Parish Council awarded construction of Parish Project No P081102-7, Dunleith Canal Stabilization Phase 6, to Baker Pile Driving and Site Work, LLC in the amount of \$869,321.54; and,
- WHEREAS, it is necessary to amend the contract resulting in a decrease in the contract price by \$22,126.12 and an increase to the contract time by 8 days. Final contract price will be \$847,195.42.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. 1 (Final) for Parish Project No. P081102-7, Dunleith Canal Stabilization Phase 6, to decrease the contract price by \$22,126.12 and increase the contract time by 8 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 <u>31st</u> day of <u>July</u>, 2017, to become effective five (5) days after this publication in the official journal.

CHAIRMAN: Tenell D. Withow
SECRETARY:
DLVD/PARISH PRESIDENT: 8
APPROVED:
X
PARISH PRESIDENT
RETD/SECRETARY
AT:

RECORDED IN THE ST. LHARLES MARISH CLERK OF JULBI OFFICE ON AUGUST 7, 2017 AS ENTRY THI 425962 IN MORIGAGE/CONVEYANCE BOUK NO 1728 FOLIO 820

SECTION 00806

CHANGE ORDER

No. One (1) - FINAL

DATE O	F ISSUANCE _	June 14, 2017	EFFECTIVE DATE 8/3/17			
OWNER	St Cha	rles Parish Government				
		Baker Pile Driving and Site	work IIC			
	: <u>P0811</u>		WOIK, LEC	—		
		ith Canal Bank Stabilizatior	Phase 6			
			GINEER's Contract No. 2008-800	-		
		<u>Fvans-Graves Engineers</u> It	IC.	—		
LINGINE		Evans-Oraves Engineers, II		_		
		the following changes in the Con				
Descript	ion: See attache	d example on how to fill in this ir	lformation			
1.	Delete the Follo	wing Work Items:				
1.	a. (none)	wing work items.				
		ed Items = (0.00)				
2.	Add the Followi					
	a. New C		mages - Alpha Testing Extended Services. 55,651.50 L.S. See attached budget extension reque			
	Total of Added	1 tems = (-\$5,651.50)	5,651.50 L.S. See allached budget extension reque	st.		
3.		wing Work Item Quantities:				
	a. Contrac	ct Item #3: Embankment				
	h Contro	The quantity is to be c	hanged to 1,372 Cubic Yard (+\$17,418.24)			
	b. Contrac		be Penetration Through Sheet Pile Wall hanged to 6 Each (+\$647.64)			
	c. Contrac	ct Item #9: 6" PVC Pipe Penetrati				
		The quantity is to be c	hanged to 1 Each (-\$2,740.50)			
	d. Contrac		on for Underground Obstructions			
	a Cambra		hanged to 65 Linear Feet (-\$1,800.00)			
	e. Contrac	t Item #15: Relocation of Infrast	hanged to 0 (-\$30,000.00)			
	Total of Change in Work Items Quantity = $(-\$16,474.62)$					
	Ū.	•	,			
Reason f	for Change Ord	er: Final quantity balances and in	nposition of liquidated damages.			
1.	Deleted Work It	ems				
	a. N/A .					
2.	Add Work Items		Testing and Inspection Inc. for vibration monitori			

- a. The testing laboratory services of Alpha Testing and Inspection, Inc. for vibration monitoring services during pile driving operations extended beyond the limits of the initial proposal due to the slow production and pile driving operations of the Contractor.
- 3. Revise Work Item Quantities
 - a. A greater quantity of embankment was needed to complete the contract work than was anticipated in the bid documents; largely due to the presence of rock and debris hidden in the embankment

SCP-E-00806

00806-1

2016

behind and beneath the vegetative overgrowth, which had to be removed in order to provide a firm embankment behind the new sheet pile wall.b. One additional 4" or smaller pipe penetration was encountered during the contract work, which

- b. One additional 4" or smaller pipe penetration was encountered during the contract work, which was not visible during the project site survey or walkthrough because it was hidden in the embankment behind and beneath the vegetative overgrowth.
- c. Fewer 6" pipe penetrations were encountered during the contract work than were anticipated in the bid documents.
- d. There were fewer obstructions encountered during the contract work than anticipated in the bid documents.
- e. No infrastructure items to be relocated were encountered during the contract work.

Attachments: (1) Tabulation of Project Quantities, dated June 14, 2017

SCP-E-00806

00806-2

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:			
Original Contract Price \$ <u>869,321.54</u>	Original Contract Times: 150 calendar days Substantial Completion: March 9, 2017 Ready for final payment: April 23, 2017 (days or dates)			
Net Increase (Decrease) from previous Change Orders No to: \$0.00	Net change from previous Change Orders No to No: Substantial Completion: N/A Ready for final payment: N/A (days)			
Contract Price prior to this Change Order: \$869,321.54	Contract Times prior to this Change Order: Substantial Completion: March 9, 2017 Ready for final payment: April 23, 2017 (days or dates)			
Net increase (decrease) of this Change Order: \$(-)22,126.12	Net <u>increase</u> (decrease) this Change Order: Substantial Completion: add 8 calendar days Ready for final payment: add 8 calendar days (days)			
Contract Price with all approved Change Orders: \$847,195.42	Contract Times with all approved Change Orders: Substantial Completion: March 17, 2017 Ready for final payment: May 1, 2017 (days or dates)			
RECOMMENDED: By:By:	BV: HUTA - BA			

SCP-E-00806

00806-3

2016



PROJECT TITLE: DUNLEITH CANAL STABILIZATION - PHASE 6

PROJECT NO: <u>P081102-7</u>

TABULATION OF PROJECT QUANTITIES June 14, 2017



-\$22,126.12

				Bid of Baker Pile Driving and Site Work, LLC		Change Order C01		Final including C01	
ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
1	Mobilization	1	Lump Sum	\$71,000.00	\$71,000.00	0.00	\$0.00	1.00	\$71,000.00
2	Clearing and Grubbing	1	Lump Sum	\$11,692.00	\$11,692.00	0.00	\$0.00	1.00	\$11,692.00
3	Embankment	940	Cubic Yard	\$40.32	\$37,900.80	432.00	\$17,418.24	1,372.00	\$55,319.04
4	Sheet Piling (35' Long)	29,750	Square Feet	\$20.00	\$595,000.00	0.00	\$0.00	29,750.00	\$595,000.00
5	Sheet Pile Wall End Section (20' Long)	1	Each	\$11,942.00	\$11,942.00	0.00	\$0.00	1.00	\$11,942.00
6	Sheet Pile Wall Cap	850	Linear Feet	\$69.00	\$58,650.00	0.00	\$0.00	850.00	\$58,650.00
7	Work Platform	1	Lump Sum	\$7,650.00	\$7,650.00	0.00	\$0.00	1.00	\$7,650.00
8	4" or Smaller PVC Pipe Penetration Through Sheet Pile Wall	5	Each	\$647.64	\$3,238.20	1.00	\$647.64	6.00	\$3,885.84
9	6" PVC Pipe Penetration Through Sheet Pile Wall	4	Each	\$913.50	\$3,654.00	-3.00	-\$2,740.50	1.00	\$913.50
10	18" HDPE Pipe Penetration Through Sheet Pile Wall	3	Each	\$2,150.00	\$6,450.00	0.00	\$0.00	3.00	\$6,450.00
	Sheet Pile Modifications for Underground Obstructions	85	Linear Feet	\$90.00	\$7,650.00	-20.00	-\$1,800.00	65.00	\$5,850.00
12	Solid Sod	378	Square Yard	\$19.43	\$7,344.54	0.00	\$0.00	378 00	\$7,344.54
13	Hydroseed	1,040	Square Yard	\$2.52	\$2,620.80	0.00	\$0.00	1,040.00	\$2,620.80
	Construction Layout	1	Lump Sum	\$6,300.00	\$6,300.00	0.00	\$0.00	1.00	\$6,300.00
15	Relocation of Infrastructure Items	1	Lump Sum	\$30,000 00	\$30,000.00	-1.00	-\$30,000.00	0.00	\$0.00
	Demolition and Removal of Existing Timber Bulkhead	1	Lump Sum	\$2,860.20	\$2,860.20	0.00	\$0.00	1.00	\$2,860.20
	Concrete Paved Swale, 16"W x 4"D	1	Lump Sum	\$3,704.00	\$3,704 00	0.00	\$0.00	1.00	\$3,704.00
	Removal of Wood Fence (No Disposal)	60	Linear Feet	\$27.75	\$1,665.00	0.00	\$0.00	60.00	\$1,665.00
X-1	Liquidated Damages - Alpha Testing Extended Services	0	Lump Sum	\$0.00	\$0.00	1.00	-\$5,651.50	1.00	-\$5,651.50

TOTALS

\$869,321.54

\$847,195.42