

Ord.
2011-0407

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

ORDINANCE NO. 12-1-2

An ordinance approving and authorizing the execution of Change Order No. 1(Final) for Parish Project No. P090405 New Sarpy Station Auto Bar Screen Cleaners to decrease the contract amount by \$63,778.00 and decrease the contract time by nine (9) days.

WHEREAS, Ordinance No. 11-5-13, adopted May 16, 2011, by the St. Charles Parish Council, approved and authorized the execution of a contract with BLD Services, LLC for Parish Project No. P090405 New Sarpy Station Auto Bar Screen Cleaners in the amount of \$1,741,991.00; and,

WHEREAS, The decrease in contract amount resulted from the deletion of three line items in the amount of \$106,620.00, revising four line items with a net reduction of \$4,125.00, offsetting the addition of two line items in the amount of \$46,967.00.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS,

SECTION I. That Change Order No. 1(Final) for Parish Project No. P090405 New Sarpy Station Auto Bar Screen Cleaners to decrease the contract amount by \$63,778.00 and decrease 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: SCHEXNAYDRE, FAUCHEUX, WILSON, TASTET, BENEDETTO, HOGAN, COCHRAN, FLETCHER, NUSS

NAYS: NONE

ABSENT: NONE

And the ordinance was declared adopted this 10th day of January, 2012, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: _____

ACTING

SECRETARY: Chelli Madue

DLVD/PARISH PRESIDENT: 1-11-12

APPROVED: _____ DISAPPROVED: _____

PARISH PRESIDENT: Weed

RETD/SECRETARY: 1-11-12

AT: 2:30 pm RECD BY: cdw

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE

ON January 12, 2012

AS ENTRY NO. 375884

IN MORTGAGE/CONVEYANCE BOOK

NO. 1457 FOLIO 725

CHANGE ORDER

No. 1 (FINAL)

DATE OF ISSUANCE 12/8/11

EFFECTIVE DATE _____

OWNER St. Charles Parish Department of Public Works and Wastewater
CONTRACTOR BLD Services, LLC
Contract: New Sarpy Pump Station Auto Bar Screen Cleaners
Project: New Sarpy Pump Station Auto Bar Screen Cleaners
OWNER's Contract No. P090405 ENGINEER's Contract No. _____
ENGINEER Danny J. Hebert, P.E., L.L.C.

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 11: 2' Thick Grouted Rip Rap
Delete item in its entirety. (-\$31,000.00)
- b. Contract Item 12: Plastic Filter Fabric
Delete item in its entirety. (-\$620.00)
- c. Contract Item 34: Misc and Utilities Allowance
Delete item in its entirety. (-\$75,000.00)

Total of Deducted Items = (-\$106,620.00)

2. Add the Following Work Items:

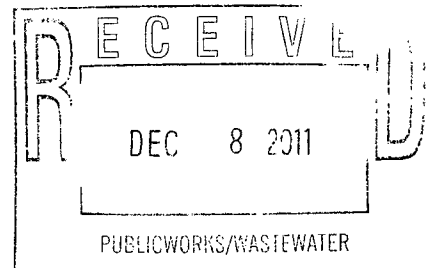
- a. New Contract Item 36: Entergy Fee for Power +\$2,925.00
- b. New Contract Item 37: Slab +\$44,042.00

Total of Added Work Items +\$46,967.00

3. Revise the Following Work Item Quantities:

- a. Contract Item 10: Limestone
The quantity is to be changed to 120 CY +\$2,400.00
- b. Contract Item 17: 7" PCCP Pavement
The quantity is to be changed to 146 SY (-\$2,400.00)
- c. Contract Item 20: Permanent Sheet Pile
The quantity is to be changed to 9875 SF (-\$625.00)
- d. Contract Item 35: 400kw Generator Rental
The quantity is to be changed to 5 MO (-\$3,500.00)

Total of Change in Work Items Quantity = (-\$4,125.00)



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. The grouted rip-rap was replaced with a structural concrete slab to provide additional bottom support to the existing station sheet piles.
- b. The plastic filter fabric was needed for the installation of the grouted rip-rap item above which was deleted.
- c. The miscellaneous and utilities allowance was removed from the project due to the absence of expected conflicts with site utilities.

2. Add Work Items

- a. Entergy fee for power was charged by Entergy to de-energize and re-energize the facility before and after construction completion.
- b. The grouted rip-rap was replaced with a structural concrete slab to provide additional bottom support to the existing station sheet piles. Therefore, this item was added to the project and included grade beams, seal sheets in front of footer, concrete and haul off of "pumping" clay base material.

3. Revise Work Item Quantities
 - a. The proposed slab for the storage unit was replaced with limestone surfacing, therefore this item overran the estimated original quantity.
 - b. The proposed slab for the storage unit was replaced with limestone surfacing, therefore this item was removed from the project resulting in a credit.
 - c. Less permanent sheet pile was needed than estimated which resulted in this credit.
 - d. The 400kw generator rental was only used for 5 of the projected 6 months rental period expected which resulted in this credit.
4. Contract Time
 - a. The project was completed ahead of schedule and therefore the substantial completion date is being reduced by 9 calendar days.

Attachments: Cost of extras and spreadsheet of actual values for each item. (2 pages)

CHANGE IN CONTRACT PRICE:	
Original Contract Price	\$ <u>1,741,991.00</u>
Net Increase (Decrease) from previous Change Orders No. <u> </u> to <u> </u> :	\$ <u>N/A</u>
Contract Price prior to this Change Order:	\$ <u>1,741,991.00</u>
Net increase decrease of this Change Order:	\$ <u>(-\$63,778.00)</u>
Contract Price with all approved Change Orders:	\$ <u>1,678,213.00</u>

CHANGE IN CONTRACT TIMES:	
Original Contract Times:	Substantial Completion: <u>December 17, 2011</u> Ready for final payment: <u>January 31, 2012</u> (days or dates)
Net change from previous Change Orders No. <u>N/A</u> to No. <u>N/A</u> :	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>December 17, 2011</u> Ready for final payment: <u>January 31, 2012</u> (days or dates)
Net increase decrease this Change Order: <u>9 Days</u>	Substantial Completion: <u>December 8, 2011</u> Ready for final payment: <u>January 22, 2012</u> (days)
Contract Times with all approved Change Orders:	Substantial Completion: <u>December 8, 2011</u> Ready for final payment: <u>January 22, 2012</u> (days or dates)

RECOMMENDED:

By: [Signature]
 ENGINEER (Authorized Signature)

APPROVED:

By: [Signature]
 OWNER (Authorized Signature)

ACCEPTED:

By: [Signature]
 CONTRACTOR (Authorized Signature)

Date: 12/8/11

Date: 1/11/12

Date: 12/8/11

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.