

Ord.

2011-0113

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

ORDINANCE NO. 11-4-16

An ordinance approving and authorizing the execution of Change Order No. 1(Final) for Parish Project No. P090701, Lakewood Pump Station Bar Screen Cleaner Project to decrease the contract amount by \$66,380.00 and increase the contract time by five (5) days.

WHEREAS, Ordinance No. 10-7-6, adopted July 12, 2010, by the St. Charles Parish Council, approved and authorized the execution of a contract with Sealevel Construction, Inc. for Parish Project No. P090701, Lakewood Pump Station Bar Screen Cleaner Project in the amount of \$1,297,217.00; and,

WHEREAS, the decrease in contract amount resulted from the decrease of one line item in the amount of \$67,900.00, and increasing one line item in the amount of \$1,520.00; and,

WHEREAS, the increase in contract time was a result of days incurred to eliminate major subsurface ground obstructions identified while driving sheet pile.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS,

SECTION I. That Change Order No. 1(Final) for Parish Project No. P090701, Lakewood Pump Station Bar Screen Cleaner Project to decrease the contract amount by \$66,380.00 and increase the contract time by five (5) 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, AUTHEMENT, RAYMOND, TASTET, BENEDETTO, HOGAN, COCHRAN, LAMBERT, NUSS
NAYS: NONE
ABSENT: NONE

And the ordinance was declared adopted this 4th day of April, 2011, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: [Signature]
SECRETARY: [Signature]
DLVD/PARISH PRESIDENT: April 5, 2011
APPROVED: [Signature] DISAPPROVED: _____
PARISH PRESIDENT: [Signature]
RETD/SECRETARY: April 6, 2011
AT: 4:00 pm RECD BY: [Signature]

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE
ON April 7, 2011
AS ENTRY NO. 369108
IN MORTGAGE/CONVEYANCE BOOK
NO. 1421 FOLIO 657

REFERENCE
Ord. 10-7-6

CHANGE ORDER

No. 1 (FINAL)

DATE OF ISSUANCE 2/18/11

EFFECTIVE DATE _____

OWNER St. Charles Parish Department of Public Works and Wastewater

CONTRACTOR Sealevel Construction, Inc.

Contract: St. Charles Parish Lakewood Pump Station Bar Screen Cleaner Project No. P090701

Project: Lakewood Pump Station Bar Screen Cleaner Project

OWNER's Contract No. P090701

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:

A. Delete the Following Work Items:

1. Contract Item 34: Misc. Utilities Allowance
Delete item in its entirety. (-\$75,000.00)

Total of Deducted Items = (-\$75,000.00)

B. Add the Following Work Items:

1. New Contract Item 35: Unforeseen Obstructions (+\$7,100.00)
2. New Contract Item 36: North Fence for Adjacent Resident (+\$1,520.00)

Total of Added Work Items (+\$8,620.00)

C. Revise the Following Work Item Quantities:

N/A

Total of Revised Work Items (N/A)

Reason for Change Order:

A. Deleted Work Items

1. No miscellaneous utilities allowance was necessary.

B. Add Work Items

1. See Attached Proposal from Sealevel Construction, Inc. dated 2/14/11 Removal of Unforeseen Obstructions (Exploratory Excavation and Remove Existing Culvert) 9 pages.
2. See Attached Proposal from Sealevel Construction, Inc. dated 2/14/11 North Fence for Adjacent Resident (Remove/Replace Exist 48" Chain Link Fence and Credit for 1/2 Cost of Fence) 7 pages

C. Revise Work Item Quantities

1. N/A.

D. Contract Time

1. The contractor encountered an abandoned culvert below grade that interrupted pile driving activities. A five (5) day delay occurred to identify and correct the removal of unforeseen obstructions, and backfill and properly compact the excavation. This corrective action allowed the pile driving operations to resume.

Attachments: - Proposal from Sealevel Construction, Inc. dated 2/14/11 Removal of Unforeseen Obstructions (Exploratory Excavation and Remove Existing Culvert) 9 pages
- Proposal from Sealevel Construction, Inc. dated 2/14/11 North Fence for Adjacent Resident (Remove/Replace Exist 48" Chain Link Fence and Credit for 1/2 Cost of Fence) 7 pages

ST. CHARLES PARISH
LAKEWOOD PUMP STATION BAR SCREEN CLEANER
P090701

2/18/2011

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>1,297,217.00</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>1,297,217.00</u>
Net increase decrease of this Change Order: \$ <u>66,380.00</u>
Contract Price with all approved Change Orders: \$ <u>1,230,837.00</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>February 12, 2011</u> Ready for final payment: <u>N/A</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>February 12, 2011</u> Ready for final payment: <u>N/A</u> (days or dates)
Net (decrease) this Change Order: <u>5 Days</u> Substantial Completion: <u>February 17, 2011</u> Ready for final payment: <u>N/A</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>February 17, 2011</u> Ready for final payment: <u>N/A</u> (days or dates)

RECOMMENDED:

By: [Signature] By: [Signature]
ENGINEER (Authorized Signature) OWNER (Authorized Signature)

Date: 2/23/11 Date: 4/6/11

ACCEPTED:

By: [Signature]
CONTRACTOR (Authorized Signature)

Date: February 23, 2011

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.

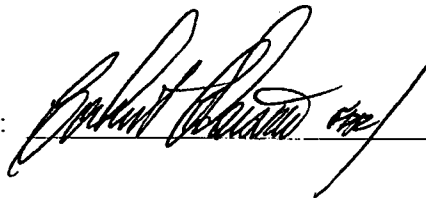
Proposal

From: Sealevel Construction, Inc
1069 Highway 3185
Thibodaux, LA 70301
Phone: 985.448.0970
Fax: 985.448.0922

Project: 10135AA EXPLORATORY EXCAVA
Description:

ITEM	DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
01	EXPLORATORY EXCAVATION	1.000	LS	3,000.00	\$3,000.00
02	REMOVE EXISTING CULVERT	1.000	LS	4,100.00	\$4,100.00
TOTAL BID:					\$7,100.00

Signature: _____



Richard J Roth, President

PROJECT :
10135AA EXPLORATOR

**ITEM SHEET COSTS
AS SHOWN**

Date : 2/14/2011 3:13:39 PM

ITEM : 01
DESCRIPTION : EXPLORATORY EXCAVATION

U/M : LS
BID QTY : 1.00
TO QTY : 1.00
TOTAL MHS : 40.00
MHS / UNIT : 40.0000
UNITS / MH : 0.0250

COST CODE :
PRODUCTION : Days
HRS/DAY : 10

Item Production

<u>ITEM#</u>	<u>DESCRIPTION</u>	<u>U/M</u>	<u>QTY</u>	<u>UNITS/DAY</u>	<u>DAYS REQD</u>
01	EXPLORATORY EXCAVATION	LS	1.00	1.00	1.00

Cost Detail for Item 01

<u>C CODE</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>U/M</u>	<u>FACTORS</u>	<u>RATE</u>	<u>COSTS</u>
L 02	FOREMAN	1.000		1.000	456.400	456.40
L 02A	CRANE OPERATOR	1.000		1.000	386.176	386.18
L 05	LABORER	2.000		1.000	160.100	320.20
E 02	BOBCAT 341 EXCAVATOR	1.000		1.000	238.000	238.00
E 25	85T KOBELCO CRANE	1.000		1.000	1035.000	1035.00
E 15	PICKUP	1.000		1.000	125.000	125.00

Item Unit Cost : 2,560.78

Item Total Cost : 2,560.78

	<u>Labor</u>	<u>Equipment</u>	<u>Rental Eq</u>	<u>Material</u>	<u>Subcontract</u>	<u>Other</u>
Total :	1,162.78	1,398.00	0.00	0.00	0.00	0.00
Unit :	1,162.78	1,398.00	0.00	0.00	0.00	0.00

Bid Data for Item: 01

	<u>Quantity</u>	<u>Bid Unit</u>	<u>Bid Amt.</u>	<u>Total Cost</u>	<u>Prof & Ovhd</u>	<u>Windfall</u>
Bid Qty.	1.00	3,000.00	3,000.00	2,560.78	439.22	
Takeoff Qty:	1.00	3,000.00	3,000.00	2,560.78	439.22	0.00

PROJECT :
10135AA EXPLORATOR

**ITEM SHEET COSTS
AS SHOWN**

Date : 2/14/2011 3:13:39 PM

ITEM : 02
DESCRIPTION : REMOVE EXISTING CULVERT

COST CODE :
PRODUCTION : Days
HRS/DAY : 10

U/M : LS
BID QTY : 1.00
TO QTY : 1.00
TOTAL MHS : 40.00
MHS / UNIT : 40.0000
UNITS / MH : 0.0250

Item Production

ITEM#	DESCRIPTION	U/M	QTY	UNITS/DAY	DAYS REQD
02	REMOVE EXISTING CULVERT	LS	1.00	1.00	1.00

Cost Detail for Item 02

C CODE	DESCRIPTION	QUANTITY	U/M	FACTORS	RATE	COSTS
L 02	FOREMAN	1.000		1.000	456.400	456.40
L 03	OPERATOR 1	1.000		1.000	326.000	326.00
L 05	LABORER	2.000		1.000	160.100	320.20
E 04A	CAT 315 EXCAVATOR	1.000		1.000	595.000	595.00
E 14A	SMALL TOOL	1.000		1.000	37.800	37.80
E 15	PICKUP	1.000		1.000	125.000	125.00
E 25	85T KOBELCO CRANE	1.000		1.000	1035.000	1035.00
M 01	SAND	56.000	CY	1.000	10.400	582.40

Item Unit Cost : 3,477.80

Item Total Cost : 3,477.80

	Labor	Equipment	Rental Eq	Material	Subcontract	Other
Total :	1,102.60	1,792.80	0.00	582.40	0.00	0.00
Unit :	1,102.60	1,792.80	0.00	582.40	0.00	0.00

Bid Data for Item: 02

	Quantity	Bid Unit	Bid Amt.	Total Cost	Prof & Ovhd	Windfall
Bid Qty.	1.00	4,100.00	4,100.00	3,477.80	622.20	
Takeoff Qty.	1.00	4,100.00	4,100.00	3,477.80	622.20	0.00

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BID SHEET

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PROJECT : 10135AA EXPLOR

Description

Bid Date

Revised

Location

Contract #

PROJECT : 10135AA EXPLOR

Description

BID SUMMARY

	<u>MARKUP %</u>	<u>MARKUP AMT</u>	<u>TOTAL</u>	
LABOR	0.00%	0.00	2265.38	32.09%
EQUIPMENT	0.00%	0.00	3190.80	45.21%
RENTAL EQ	0.00%	0.00	0.00	0.00%
MATERIAL	0.00%	0.00	582.40	8.25%
SUBCONTRACT	0.00%	0.00	0.00	0.00%
OTHER	0.00%	0.00	0.00	0.00%
TOTAL DIRECT COSTS:			6038.58	85.55%
PROJECT OVERHEAD TABLE	0.00%	0.00	0.00	0.00%
PROJECT OVERHEAD	0.00%		0.00	0.00%
TOTAL JOB COSTS:			6038.58	85.55%
TOTAL DIRECT COSTS MARKUP AMT			0.00	0.00%
CORPORATE OVERHEAD	5.00%		301.93	4.28%
NET PROFIT	10.00%		641.67	9.09%
SUBTOTAL:			6982.18	98.92%
TAXES - ADD ON - DEDUCT	0.00%		0.00	0.00%
BOND COSTS FROM TABLE (Y/N)	Yes		76.23	1.08%
TOTAL MARKUP SPREAD TO ITEMS:			1019.83	14.45%
ACTUAL BID:	7100.00	BALANCED BID:	7058.41	100.00%
UNBALANCED AMT:	41.59			
ACTUAL MARGIN:	1061.42	PROPOSED MARGIN:	1019.83	
UNIT MARK-UP ON TOTAL DIRECT COST	:		0.1689	
UNIT MARK-UP ON TOTAL JOB COSTS	:		0.1689	
MARK-UP ON SALES	:		0.1445	

PROJECT : 10135AA EXPLOR

<u>Item</u>	<u>Description</u>	<u>U/M</u>	<u>Bid Qty</u>	<u>T/O Qty</u>	<u>Total Cost</u>	<u>Unit Cost</u>	<u>Margin</u>	<u>Bid Unit</u>	<u>Total Bid</u>	<u>+/-</u>
01	EXPLORATORY EXCA	LS	1.00	1.00	2560.78	2560.78	2993.26	3000.00	3000.00	439.22
02	REMOVE EXISTING C	LS	1.00	1.00	3477.80	3477.80	4065.15	4100.00	4100.00	622.20
TOTALS:					6038.58				7100.00	1061.42

PROJECT : 10135AA EXPLOR

Item	Description	Labor Unit Total	Equip Unit Total	Rental Unit Total	Material Unit Total	Subcont Unit Total	Other Unit Total
01	EXPLORATORY EXCAVATI	1162.78	1398.00	0.00	0.00	0.00	0.00
02	REMOVE EXISTING CULVE	1102.60	1792.80	0.00	582.40	0.00	0.00
	TOTALS:	2265.38	3190.80	0.00	582.40	0.00	0.00

DAILY HOURS/JOB REPORT
SEALEVEL CONSTRUCTION, INC.

DAY:
DATE:

THURSDAY
8/26/2010

NAME	JOB NUMBER	WORK DESCRIPTION	HOURS	JOB NUMBER	WORK DESCRIPTION	HOURS	TOTAL HOURS
NEIL Babin							
CHRIS Berger							
MIKE Chaisson							
PHILIP Clement							
ARMANDO Covarrubias							
BOBBY Davis							
LAWRENCE Knox							
RODNEY Knox							
DOOLEY Lagarde							
DARRYL Leboeuf							
BRETT Naquin							
RANDY Naquin	10135						10
		Extra work pick up					
		E-35 Bobcat from Norco school					
		Bring to Lakewood set matt in place					
		Dig out Hole found 72" culvert					
		in ground 7' Down need Bigger					
		Back hoe					

WEATHER CONDITIONS *

Hot

EQUIPMENT ON SITE *

Kobelco

E-35

T-300

DAILY HOURS/JOB REPORT
SEALEVEL CONSTRUCTION, INC.

DAY:
DATE:

FRIDAY
8/27/2010

NAME	JOB NUMBER	WORK DESCRIPTION	HOURS	JOB NUMBER	WORK DESCRIPTION	HOURS	TOTAL HOURS
NEIL Babin							
CHRIS Berger							
MIKE Chaisson							
PHILIP Clement							
ARMANDO Covarrubias							
BOBBY Davis							
LAWRENCE Knox							
RODNEY Knox							
DOOLEY Lagarde							
DARRYL Leboeuf							
BRETT Naquin							
RANDY Naquin	10135						10
		Extra work					
		Dig with E-35 in middle of					
		piles + concrete wall Dig 9' Hit					
		nothing 135 JD pull culvert out					
		Back Fill with sand pack in					

WEATHER CONDITIONS*

		Hot

EQUIPMENT ON SITE*

		E-35
		135 JD

Proposal

From: Sealevel Construction, Inc
1069 Highway 3185
Thibodaux, LA 70301
Phone: 985.448.0970
Fax: 985.448.0922

Project: 10135B LAKEWOOD FENCE EXTR
Description:

ITEM	DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
01	REMOVE/ REPLACE EXIST 48" CHAIN LINK FENCE	160.000	FT	19.00	\$3,040.00
02	CREDIT FOR 1/2 COST OF FENCE	160.000	LF	-9.50	-\$1,520.00
				TOTAL BID:	\$1,520.00

Signature: _____

Richard J Roth, President

PROJECT :
10135B LAKEWOOD FEN

**ITEM SHEET COSTS
 AS SHOWN**

Date : 2/14/2011 3:18:04 PM

ITEM : 01
DESCRIPTION : REMOVE/ REPLACE EXIST 48" CHAIN LINK FEN
 CE

U/M : FT
BID QTY : 160.00
TO QTY : 160.00
TOTAL MHS : 2.50
MHS / UNIT : 0.0156
UNITS / MH : 64.0000

COST CODE :
PRODUCTION : Days
HRS/DAY : 10

Item Production

<u>ITEM#</u>	<u>DESCRIPTION</u>	<u>U/M</u>	<u>QTY</u>	<u>UNITS/DAY</u>	<u>DAYS REQD</u>
01	REMOVE/ REPLACE EXIST 48" CHAIN LIN	FT	160.00	640.00	0.25

Cost Detail for Item 01

<u>C CODE</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>U/M</u>	<u>FACTORS</u>	<u>RATE</u>	<u>COSTS</u>
L 01	SUPERINTENDENT	1.000		0.250	374.040	93.51
E 15	PICKUP	1.000		0.250	125.000	31.25
S 05	FENCE SUB	1.000	LS	1.000	2500.000	2500.00

Item Unit Cost : 16.40

Item Total Cost : 2,624.76

	<u>Labor</u>	<u>Equipment</u>	<u>Rental Eq</u>	<u>Material</u>	<u>Subcontract</u>	<u>Other</u>
Total :	93.51	31.25	0.00	0.00	2,500.00	0.00
Unit :	0.58	0.20	0.00	0.00	15.63	0.00

Bid Data for Item: 01

	<u>Quantity</u>	<u>Bid Unit</u>	<u>Bid Amt.</u>	<u>Total Cost</u>	<u>Prof & Ovhd</u>	<u>Windfall</u>
Bid Qty.	160.00	19.00	3,040.00	2,624.76	415.24	
Takeoff Qty.	160.00	19.00	3,040.00	2,624.76	415.24	0.00

PROJECT :
10135B LAKEWOOD FEN

ITEM SHEET COSTS
AS SHOWN

Date : 2/14/2011 3:18:04 PM

ITEM : 02
DESCRIPTION : CREDIT FOR 1/2 COST OF FENCE

U/M : LF
BID QTY : 160.00
TO QTY : 160.00
TOTAL MHS : 0.00
MHS / UNIT : 0.0000
UNITS / MH : 0.0000

COST CODE :
PRODUCTION : Days
HRS/DAY : 10

Item Production

<u>ITEM#</u>	<u>DESCRIPTION</u>	<u>U/M</u>	<u>QTY</u>	<u>UNITS/DAY</u>	<u>DAYS REQD</u>
02	CREDIT FOR 1/2 COST OF FENCE	LF	160.00	160.00	1.00

Cost Detail for Item 02

<u>C CODE</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>U/M</u>	<u>FACTORS</u>	<u>RATE</u>	<u>COSTS</u>
Item Unit Cost : 0.00		Item Total Cost :				0.00
	<u>Labor</u>	<u>Equipment</u>	<u>Rental Eq</u>	<u>Material</u>	<u>Subcontract</u>	<u>Other</u>
Total :	0.00	0.00	0.00	0.00	0.00	0.00
Unit :	0.00	0.00	0.00	0.00	0.00	0.00

Bid Data for Item: 02

	<u>Quantity</u>	<u>Bid Unit</u>	<u>Bid Amt.</u>	<u>Total Cost</u>	<u>Prof & Ovhd</u>	<u>Windfall</u>
Bid Qty.	160.00	-9.50	-1,520.00	0.00	-1,520.00	
Takeoff Qty.	160.00	-9.50	-1,520.00	0.00	-1,520.00	0.00

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BID SHEET

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PROJECT : 10135B LAKEWO

Description

Bid Date

Revised

Location

Contract #

PROJECT : 10135B LAKEWO

Description

BID SUMMARY

	<u>MARKUP %</u>	<u>MARKUP AMT</u>	<u>TOTAL</u>	
LABOR	0.00%	0.00	93.51	3.05%
EQUIPMENT	0.00%	0.00	31.25	1.02%
RENTAL EQ	0.00%	0.00	0.00	0.00%
MATERIAL	0.00%	0.00	0.00	0.00%
SUBCONTRACT	0.00%	0.00	2500.00	81.48%
OTHER	0.00%	0.00	0.00	0.00%
TOTAL DIRECT COSTS:			2624.76	85.55%
PROJECT OVERHEAD TABLE	0.00%	0.00	0.00	0.00%
PROJECT OVERHEAD	0.00%		0.00	0.00%
TOTAL JOB COSTS:			2624.76	85.55%
TOTAL DIRECT COSTS MARKUP AMT			0.00	0.00%
CORPORATE OVERHEAD	5.00%		131.24	4.28%
NET PROFIT	10.00%		278.91	9.09%
SUBTOTAL:			3034.91	98.92%
TAXES - ADD ON - DEDUCT	0.00%		0.00	0.00%
BOND COSTS FROM TABLE (Y/N)	Yes		33.13	1.08%
TOTAL MARKUP SPREAD TO ITEMS:			443.29	14.45%
ACTUAL BID:	1520.00	BALANCED BID:	3068.05	100.00%
UNBALANCED AMT:	-1548.05			
ACTUAL MARGIN:	-1104.76	PROPOSED MARGIN:	443.29	
UNIT MARK-UP ON TOTAL DIRECT COST	:		0.1689	
UNIT MARK-UP ON TOTAL JOB COSTS	:		0.1689	
MARK-UP ON SALES	:		0.1445	

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BID SHEET

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PROJECT : 10135B LAKEWO

<u>Item</u>	<u>Description</u>	<u>U/M</u>	<u>Bid Qty</u>	<u>T/O Qty</u>	<u>Total Cost</u>	<u>Unit Cost</u>	<u>Margin</u>	<u>Bid Unit</u>	<u>Total Bid</u>	<u>+/-</u>
01	REMOVE/ REPLACE E	FT	160.00	160.00	2624.76	16.40	19.18	19.00	3040.00	415.24
02	CREDIT FOR 1/2 COS	LF	160.00	160.00	0.00	0.00	0.00	-9.50	-1520.00	-1520.00
TOTALS:					2624.76				1520.00	-1104.76

PROJECT : 10135B LAKEWO

Item	Description	Labor Unit Total	Equip Unit Total	Rental Unit Total	Material Unit Total	Subcont Unit Total	Other Unit Total
		0.58	0.20	0.00	0.00	15.63	0.00
01	REMOVE/ REPLACE EXIST	93.51	31.25	0.00	0.00	2500.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
02	CREDIT FOR 1/2 COST OF F	0.00	0.00	0.00	0.00	0.00	0.00
	TOTALS:	93.51	31.25	0.00	0.00	2500.00	0.00