

2020-0177

**INTRODUCED BY: MATTHEW JEWELL, PARISH PRESIDENT
(DEPARTMENT OF PUBLIC WORKS)**

ORDINANCE NO. 20-7-4

An ordinance approving and authorizing the execution of Change Order No. 1 for Parish Project No. P080502-22A, Engineer's Canal Pump Station Improvements, to balance the contract quantities with actual quantities resulting in a decrease of \$77,010.00 in Contract Price and an increase in the Contract Time by 90 days.

WHEREAS, St. Charles Parish awarded a Contract to Sealevel Construction, Inc. with a Contract Price of \$1,014,305.00 and a Contract Time of 240 days; and,

WHEREAS, the Contract is substantially complete; and,

WHEREAS, it is necessary to amend the Contract resulting in a decrease in the Contract Price by \$77,010.00 and an increase in the Contract Time by 90 days as shown on the attached Change Order form.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. 1 for Parish Project No. P080502-22A, Engineer's Canal Pump Station Improvements, to decrease the Contract Price by \$77,010.00 and increase the Contract Time by 90 days is hereby approved and accepted.

SECTION II. That the Parish President is hereby authorized to execute said change order on behalf of the Parish of St. Charles.

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

YEAS: BENEDETTO, FONSECA, DARENSBOURG GORDON, CLULEE, GIBBS,
DUFRENE, BELLOCK, FISHER, FISHER-PERRIER
NAYS: NONE
ABSENT: NONE

And the ordinance was declared adopted this 6th day of July, 2020, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: [Signature]
SECRETARY: Michelle Inpartato
DLVD/PARISH PRESIDENT: July 7, 2020
APPROVED: _____ DISAPPROVED: _____

PARISH PRESIDENT: Math Jewell
RETD/SECRETARY: July 8, 2020
AT: 12:47 pm RECD BY: [Signature]

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE
ON July 14, 2020
AS ENTRY NO. 450381
IN MORTGAGE/CONVEYANCE BOOK
NO. 1872 FOLIO 836

SECTION 00806

CHANGE ORDER

No. One (1) - FINAL

DATE OF ISSUANCE May 6, 2020

EFFECTIVE DATE May 6, 2020

OWNER St. Charles Parish Government

CONTRACTOR Sealevel Construction, Inc

Contract: P080502-22A

Project: Engineers Canal Pump Station Improvements

OWNER's Contract No. P080502-22A ENGINEER's Contract No. 2008-810

ENGINEER Evans-Graves Engineers, Inc.

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. (none)

Total of Deducted Items = (0.00)

2. Add the Following Work Items:

a. (none)

Total of Added Items = (0.00)

3. Revise the Following Work Item Quantities:

a. Contract Item #5: Sod

The quantity is to be changed to 0 Square Yards (-\$13,650.00)

b. Contract Item #7: Required 4" Concrete Slab with Welded Wire Fabric

The quantity is to be changed to 8 Square Yards (-\$3,360.00)

c. Contract Item #12: Relocation of Infrastructure

The quantity is to be changed to 0 (-\$60,000.00)

Total of Change in Work Items Quantity = (-\$77,010.00)

Reason for Change Order: Final quantity balances.

1. Deleted Work Items

a. N/A.

2. Add Work Items

a. N/A.

3. Revise Work Item Quantities

a. The Contactor was able to install the discharge piping without disturbing the existing grass, and so the Bid Item for Sod was not needed.

b. There was fewer square yardage of slab to be installed during the contract work than estimated in the bid documents.

c. No infrastructure items to be relocated were encountered during the contract work.

Attachments: (1) Tabulation of Project Quantities, dated April 9, 2020.

| CHANGE IN CONTRACT PRICE: |
|---|
| Original Contract Price \$ <u>1,014,305.00</u> |
| Net Increase (Decrease) from previous Change Orders No. <u> </u> to <u> </u> : \$ <u>0.00</u> |
| Contract Price prior to this Change Order: \$ <u>1,014,305.00</u> |
| Net increase (decrease) of this Change Order: \$ <u>(-77,010.00)</u> |
| Contract Price with all approved Change Orders: \$ <u>937,295.00</u> |

| CHANGE IN CONTRACT TIMES: |
|--|
| Original Contract Times: 240 calendar days Substantial Completion: <u>December 11, 2019</u> Ready for final payment: <u>January 25, 2020</u> (days or dates) |
| Net change from previous Change Orders No. <u> </u> to No. <u> </u> : Substantial Completion: <u> </u> N/A Ready for final payment: <u> </u> N/A (days) |
| Contract Times prior to this Change Order: 240 calendar days Substantial Completion: <u>December 11, 2019</u> Ready for final payment: <u>January 25, 2020</u> (days or dates) |
| Net increase (decrease) this Change Order: Substantial Completion: <u> </u> add 90 calendar days Ready for final payment: <u> </u> add 90 calendar days (days) |
| Contract Times with all approved Change Orders: 330 cal days Substantial Completion: <u> </u> March 10, 2020 Ready for final payment: <u> </u> April 24, 2020 (days or dates) |

RECOMMENDED:

APPROVED:

ACCEPTED:

By: [Signature]
ENGINEER (Authorized Signature)

Date: 5/6/2020

By: [Signature]
OWNER (Authorized Signature)

Date: 7/7/2020

By: [Signature]
CONTRACTOR (Authorized Signature)

Date: 5/6/2020



PROJECT TITLE: ENGINEERS CANAL PUMP STATION IMPROVEMENTS

PROJECT NO: P080502-22A



TABULATION OF FINAL PROJECT QUANTITIES

APRIL 9, 2020

| ITEM | DESCRIPTION | QTY | UNIT | BID OF SEALEVEL CONSTRUCTION, INC. | | CHANGE ORDER NO. 1 | | FINAL PROJECT QUANTITIES INCL. CHANGE ORDER NO. 1 | |
|------|--|-----|-------|------------------------------------|--------------|--------------------|--------------|---|--------------|
| | | | | UNIT PRICE | AMOUNT | QTY | AMOUNT | QTY | AMOUNT |
| 1 | MOBILIZATION / DEMOBILIZATION | 1 | LS | \$ 70,100.00 | \$70,100.00 | | \$0.00 | 1 | \$70,100.00 |
| 2 | EXCAVATION | 13 | CY | \$ 10.00 | \$130.00 | | \$0.00 | 13 | \$130.00 |
| 3 | REMOVE AND REPLACE 6" CONCRETE CURB | 8 | LF | \$ 300.00 | \$2,400.00 | | \$0.00 | 8 | \$2,400.00 |
| 4 | COMPACTED CLAY FILL | 5 | CY | \$ 25.00 | \$125.00 | | \$0.00 | 5 | \$125.00 |
| 5 | SOD | 650 | SY | \$ 21.00 | \$13,650.00 | -650 | -\$13,650.00 | 0 | \$0.00 |
| 6 | LIMESTONE SURFACING (7" THICK) | 6 | SY | \$ 36.00 | \$216.00 | | \$0.00 | 6 | \$216.00 |
| 7 | REQUIRED 4" CONCRETE SLAB WITH WELDED WIRE FABRIC | 24 | SY | \$ 210.00 | \$5,040.00 | -16 | -\$3,360.00 | 8 | \$1,680.00 |
| 8 | REMOVE AND REPLACE REINFORCED CONCRETE LEVEE BOX AND CONCRETE | 2 | CY | \$ 14,500.00 | \$29,000.00 | | \$0.00 | 2 | \$29,000.00 |
| 9 | REMOVE EXISTING SLAB AND FURNISH NEW REINFORCED CONCRETE PIPE ANCHOR, STEEL PIPE BAND, STEEL ANCHOR WITH ANCHOR BOLTS, AND STEEL SHOE | 15 | EACH | \$ 1,700.00 | \$25,500.00 | | \$0.00 | 15 | \$25,500.00 |
| 10 | FURNISH AND INSTALL NEW 26" I.D. STEEL DISCHARGE PIPE, INCLUDING SADDLES, PIPE BANDS, AND SIPHON BREAK | 286 | LF | \$ 390.00 | \$111,540.00 | | \$0.00 | 286 | \$111,540.00 |
| 11 | FURNISH AND INSTALL NEW 26" STORM WATER PUMP AND MOTOR, INCLUDING CONTROL PANEL AND ASSOC. MECHANICAL WORK REQUIRED FOR A FULLY FUNCTIONAL PUMPING SYSTEM | 1 | LS | \$ 250,000.00 | \$250,000.00 | | \$0.00 | 1 | \$250,000.00 |
| 12 | REMOVE EXISTING GENERATOR, FURNISH AND INSTALL NEW 750kw DIESEL GENERATOR SET, WITH DAY TANK | 1 | LS | \$ 280,000.00 | \$280,000.00 | | \$0.00 | 1 | \$280,000.00 |
| 13 | REMOVE EXISTING ATS, FURNISH AND INSTALL NEW 1000-A ATS | 1 | LS | \$ 6,600.00 | \$6,600.00 | | \$0.00 | 1 | \$6,600.00 |
| 14 | FURNISH AND INSTALL NEW REDUCED-VOLTAGE STARTERS FOR 200-HP MOTORS | 1 | LS | \$ 11,800.00 | \$11,800.00 | | \$0.00 | 1 | \$11,800.00 |
| 15 | MISC. ELECTRICAL (REWIRING NEW EQUIPMENT, LEVELS/CONTROLS INTEGRATION, INCREASING THE SIZE OF THE POWER DISTRIBUTION PANEL DOWNSTREAM OF THE ATS, REPLACING CT CABINETS WITH INCREASED SIZE, AND ALL ELECTRICAL WORK REQUIRED FOR A FULLY FUNCTIONAL SYSTEM) | 1 | LS | | | | | | |
| 16 | REMOVE AND REPLACE CHAIN LINK FENCE | 26 | LF | \$ 118,300.00 | \$118,300.00 | | \$0.00 | 1 | \$118,300.00 |
| 17 | PUMP STATION STRUCTURAL WORK AND PUMP DIVIDER WALL | 1 | LS | \$ 54.00 | \$1,404.00 | | \$0.00 | 26 | \$1,404.00 |
| 18 | RELOCATION OF INFRASTRUCTURE | 1 | ALLOW | \$ 28,500.00 | \$28,500.00 | | \$0.00 | 1 | \$28,500.00 |
| | | 1 | ALLOW | \$ 60,000.00 | \$60,000.00 | -1 | -\$60,000.00 | 0 | \$0.00 |

TOTAL BASE BID

\$1,014,305.00

-\$77,010.00

\$937,295.00