

fid.

2000-0151

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

ORDINANCE NO. 00-4-7

An ordinance approving and authorizing the execution of Change Order No. One (1) Final for the construction of the Destrehan II Pump Station For East Bank Improvements to increase the contract amount by \$49,883.28 and to increase the contract time by 20 days.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. Ordinance No. 98-1-7 adopted January 5, 1998 by the St. Charles Parish Council, approved and authorized the execution of a contract with C.R. Pittman Construction Company, Inc. for the construction of the Destrehan II Pump Station for East Bank Improvements in the amount of \$3,302,300.00.

SECTION II. That it is necessary to amend the contract to adjust the original contract quantities with actual installed quantities and to increase the contract time by 20 calendar days to account for more quantities removed and replaced during the original contract time.

SECTION III. That it is necessary to increase the contract amount by \$49,883.28 and increase the contract time by 20 calendar days.

NOW, THEREFORE, BE IT ORDAINED, THAT WE THE MEMBERS OF THE ST. CHARLES PARISH COUNCIL, do hereby approve and authorize the execution of Change Order No. One (1) Final to the contract for the construction of the Destrehan II Pump Station for East Bank Improvements and to increase the contract amount by \$49,883.28 and increase the contract time by 20 calendar days.

BE IT FURTHER ORDAINED, that the Parish President is hereby authorized to execute this Change Order to the contract.

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

YEAS: RAMCHANDRAN, FAUCHEUX, HILAIRE, FABRE, ABADIE,  
BLACK, MARINO, MINNICH  
NAYS: NONE  
ABSENT: AUTHEMENT

And the ordinance was declared adopted this 3rd day of April, 2000 to become effective five (5) days after publication in the Official Journal.

ACTING CHAIRMAN: Arnold C. Abadie  
SECRETARY: Joan Rame  
DLVD/PARISH PRESIDENT: 4-4-00  
APPROVED \_\_\_\_\_ DISAPPROVED \_\_\_\_\_  
PARISH PRESIDENT: Albert D. Laque  
RET'D/SECRETARY: 4-4-00  
AT: 3:40 PM RECD BY: JB

RECORDED IN THE ST. CHARLES PARISH  
CLERK OF COURT OFFICE  
ON 4-6-00  
AS ENTRY NO. 242252  
IN MORTGAGE CONVEYANCE BOOK  
NO. 748 FOLIO 550

BURK-KLEINPETER, INC.  
 4176 CANAL STREET  
 NEW ORLEANS, La 70119

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DATE 1/3/2000  
 JOB NO. 9626-20  
 CHANGE ORDER NO. 1 (Balancing)  
 AMOUNT \$49,883.28  
 PROJECT Destrehan II Pumping Station

CONTRACTOR C. R. Pittman Construction Co., Inc.

ADDRESS 3021 Franklin Avenue  
 New Orleans, LA. 70122

GENTLEMEN:  
 UNDER YOUR CONTRACT DATED March 5, 19 99, WITH St. Charles Parish

Department of Public Works, OWNER, FOR Destrehan II Pumping Station

WE ARE AUTHORIZED BY THE OWNER TO HEREBY DIRECT YOU TO:					
ITEM NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
1	Bid Item No. 1 - Aggregate - Increase quantity from 375 C.Y. to 627 C.Y. - to adjust quantity to that actually used as determined by field conditions.	252.00	C.Y.	\$30.00	\$7560.00
2	Bid Item No. 4 - Sheet pile wall - Decrease quantity from 12,100 SF to 11,914 SF - to adjust quantity to that actually used as determined by field conditions.	-186.00	S.F.	\$12.00	-\$2232.00
3	Bid Item No. 5 - Precast Concrete Piles - 14" - Increase quantity from 11,000 LF to 11,112.70 LF - to adjust quantity to that actually used as determined by field conditions.	112.7	L.F.	\$23.00	2592.1

AND  ADD TO THE CONTRACT, THE SUM OF TOTAL \$49,883.28  
 DEDUCT FROM

Forty-Nine Thousand Eight Hundred Eighty-Three and 28/100----- DOLLARS \$( 49,883.28 )

----- WILL BE AN EXTENSION OF 20 CALENDER DAYS FOR COMPLETION.

BURK-KLEINPETER, INC.  
4176 CANAL STREET  
NEW ORLEANS, La 70119

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DATE 1/3/2000

JOB NO. 9626-20

CHANGE ORDER NO. 1 (Balancing)

AMOUNT \$49,883.28

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ITEM NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
4	Bid Item No. 6 - Reinforced Concrete - Decrease quantity from 1,200 CY to 1,198 CY - to adjust quantity to that actually used as determined by field conditions.	-2.00	C.Y.	\$360.00	-\$720.00
5	Bid Item No. 7 - Filter Cloth - Decrease quantity from 1,100 SY to 1,080 SY - to adjust quantity to that actually used as determined by field conditions.	-20.00	S.Y.	\$1.00	-\$20.00
6	New Item No. 20 - For furnishing labor, material and equipment to install additional discharge pipe support bent (piling and concrete included under unit price items) - As required by field conditons (4 additional contract days).	1	L.S.	\$12,667.19	12667.19

AND  ADD TO THE CONTRACT, THE SUM OF  
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TOTAL \$49,883.28

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CALENDER DAYS FOR COMPLETION.

BURK-KLEINPETER, INC.  
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Department of Public Works, OWNER, FOR Destrehan II Pumping Station

WE ARE AUTHORIZED BY THE OWNER TO HEREBY DIRECT YOU TO:

ITEM NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
7	New Item No. 21 - For furnishing labor, material and equipment to remove, load-out, unload and reinstall existing 48" pump. Work directed to be performed on cost plus emergency basis by the Owner (16 additional contract days).	1.00	L.S.	\$26976.33	\$26976.33
8	New Item No. 22 - For furnishing labor, material and equipment to install modified reinforcing steel in the vicinity of top slab pump openings which were modified in order to provide additional space to allow for pump removal - at some future date.	1.00	L.S.	\$489.64	\$489.64

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CALENDER DAYS FOR COMPLETION.

**BURK-KLEINPETER, INC.**  
 4776 CANAL STREET  
 NEW ORLEANS, La 70119

DATE 1/3/2000

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9	New Item No. 23 - For furnishing labor, material and equipment to install additional circuit breakers for engine operations.	1.00	L.S.	\$1135.15	\$1135.15
10	New Item No. 24 - For furnishing labor, material and equipment to install additional galvanized support cables for engine mufflers.	1.00	L.S.	\$682.78	\$682.78
11	New Item No. 25 - For furnishing labor, material and equipment to install electrical raceway between gear reducer and engine.	1.00	L.S.	\$752.09	752.09

AND  ADD TO THE CONTRACT, THE SUM OF TOTAL \$49,883.28  
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Forty-Nine Thousand Eight Hundred Eighty-Three and 28/100----- DOLLARS \$( 49,883.28 )

THERE WILL BE AN EXTENSION OF 20 CALENDER DAYS FOR COMPLETION.

AMOUNT OF ORIGINAL CONTRACT	<u>\$3,302,300.00</u>
TOTAL ADDITIONS 1	<u>\$49,883.28</u>
TOTAL DEDUCTIONS	<u>-\$0.00</u>
TOTAL CONTRACT TO-DATE	<u>\$3,352,183.28</u>

**BURK-KLEINPETER, INC.**  
 ENGINEERS, ARCHITECTS, PLANNERS ENVIRONMENTAL SCIENTISTS

BY Michael S Jackson

ACCEPTED St. Charles Parish Department of Public Works  
 OWNER

BY Albert W. Lopez

ACCEPTED C. R. Pittman Construction Co., Inc.  
 CONTRACTOR

BY [Signature]