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**2010-0256**

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

**ORDINANCE NO. 10-8-1**

An ordinance approving and authorizing the execution of Change Order No. 1(Final) for Parish Project No. P070108 Schexnayder Pump Station Bar Screen Cleaner and Deck to decrease the contract amount by \$25,141.00 and decrease the contract time by thirty three (33) days.

**WHEREAS,** Ordinance No. 09-12-5, adopted December 21, 2009, by the St. Charles Parish Council, approved and authorized the execution of a contract with BLD Services, LLC for Parish Project No. P070108 Schexnayder Pump Station Bar Screen Cleaner and Deck in the amount of \$2,163,567; and,

**WHEREAS,** the decrease in contract amount resulted from the deletion of two line items in the amount of \$77,400, decreasing three line items in the amount of \$17,000, and increasing three line items in the amount of \$69,259; and,

**WHEREAS,** the decrease in contract time was a result of excellent weather and contractor management of their schedule.

**THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:**

**SECTION I.** That Change Order No. 1(Final) for Parish Project No. P070108 Schexnayder Pump Station Bar Screen Cleaner and Deck to decrease the contract amount by \$25,141.00 and decrease the contract time by thirty three (33) 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, HOGAN, COCHRAN, NUSS

**NAYS:** NONE

**ABSENT:** BENEDETTO, LAMBERT

And the ordinance was declared adopted this 9th day of August, 2010, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: Billy Raymond, Sr.  
 SECRETARY: William Jack Tucker  
 DLVD/PARISH PRESIDENT: August 10, 2010  
 APPROVED: [Signature] DISAPPROVED: \_\_\_\_\_  
 PARISH PRESIDENT: [Signature]  
 RETD/SECRETARY: August 10, 2010  
 AT: 12:04 pm RECD BY: [Signature]

RECORDED IN THE ST. CHARLES PARISH  
 CLERK OF COURT OFFICE  
 ON August 11, 2010  
 AS ENTRY NO. 363001  
 IN MORTGAGE/CONVEYANCE BOOK  
 NO. 1384 FOLIO 427

**REFERENCE**

ord. 09-12-5  
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 \_\_\_\_\_  
 \_\_\_\_\_  
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# CHANGE ORDER

No. 1 FINAL

DATE OF ISSUANCE JULY 19, 2010

EFFECTIVE DATE JULY 19, 2010

OWNER ST. CHARLES PARISH  
CONTRACTOR BLD SERVICES, LLC  
Contract: P070108 SCHEXNAYDER AUTO BAR SCREEN  
OWNER's Contract No. P070108  
ENGINEER's Contract No. 89207.B  
ENGINEER SHREAD-KUYRKENDALL & ASSOCIATES, 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. Contract Item #: (21) COFFERDAM REPLACEMENT  
Delete item in its entirety. (-\$ 2,400.00)
- b. Contract Item #: (25) RELOCATION OF INFRASTRUCTURE  
Delete item in its entirety. (-\$ 75,000.00)

Total of Deducted Items = (-\$77,400.00)

2. Add the Following Work Items:

NONE

Total of Added Work Items = (+\$00.00)

3. Revise the Following Work Item Quantities:

- a. Contract Item #: (3) STEEL SHEET PILES  
The quantity is to be changed FROM 5,565 SF TO 6,338 SF. (+\$ 48,699.00)
- b. Contract Item #: (7) CONCRETE APRON  
The quantity is to be changed FROM 20 CY TO 16 CY. (-\$ 6,000.00)
- c. Contract Item #: (8) CONCRETE APPROACH SLAB  
The quantity is to be changed FROM 1 EA TO 2 EA. (+\$ 10,000.00)
- d. Contract Item #: (9) BACKFILL MATERIAL  
The quantity is to be changed FROM 6,000 CY TO 3,500 CY. (-\$ 7,500.00)
- e. Contract Item #: (10) 6" COMPACTED LIMESTONE  
The quantity is to be changed FROM 20 CY TO 100 CY. (+ \$10,560.00)
- f. Contract Item #: (20) COFFERDAM  
The quantity is to be changed FROM 4 EA TO 3 EA. (-\$ 3,500.00)

Total of Change in Work Items Quantity = (+\$52,259.00)

**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. Contract Item #: (21) COFFERDAM REPLACEMENT – This was an additional item to be used if heavy rains required the initial earthen cofferdam to be removed. This did not occur so this item was not needed.
- b. Contract Item #: (25) RELOCATION OF INFRASTRUCTURE – This item was not used and can be eliminated from the project.

2. Add Work Items

NONE

3. Revise Work Item Quantities

- a. Contract Item #: (3) STEEL SHEET PILES – Additional sheet piling was required to match existing sheet pile once the bar screen was in place.

- b. Contract Item #: (7) *CONCRETE APRON* – This quantity was reduced due to adjustments made in the field.
- c. Contract Item #: (8) *CONCRETE APPROACH SLAB* – Additional quantity was required to accommodate an uneven ground elevation adjacent to the deck.
- d. Contract Item #: (9) *BACKFILL MATERIAL* – This material was a deduct. This item was decreased due to the amount actually needed on the job site.
- e. Contract Item #: (10) *6" COMPACTED LIMESTONE* – This item increased due to the increase in length and depth of the approach slab.
- f. Contract Item #: (20) *COFFERDAM* – This item was a deduct, there were only three cofferdams needed on the project.

**Attachments:**

Quantity Spreadsheet

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ 2,163,567.00
Net Increase (Decrease) from previous Change Orders No. <u>-</u> to <u>-</u> : \$ 00.00
Contract Price prior to this Change Order: \$ 2,163,567.00
Net increase (decrease) of this Change Order: \$ - 25,141.00
Contract Price with all approved Change Orders: \$ 2,138,426.00

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>AUGUST 21, 2010</u> Ready for final payment: <u>OCTOBER 5, 2010</u> (days or dates)
Net change from previous Change Orders No. <u>  </u> to No. <u>  </u> : Substantial Completion: <u>  0  </u> Ready for final payment: <u>  0  </u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>AUGUST 21, 2010</u> Ready for final payment: <u>OCTOBER 5, 2010</u> (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: <u>-33</u> Ready for final payment: <u>-33</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>JULY 19, 2010</u> Ready for final payment: <u>SEPTEMBER 2, 2010</u> (days or dates)

RECOMMENDED:

By: Nicola D'Amico  
ENGINEER (Authorized Signature)

APPROVED:

By: W. H. H.  
OWNER (Authorized Signature)

ACCEPTED:

By: [Signature]  
CONTRACTOR (Authorized Signature)

Date: 7/19/10

Date: 8/10/10

Date: 7/19/10

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.

**ATTACHMENT NO 1 - DESCRIPTION OF CHANGES**

**BASE BID FOR PARISH PROJECT NO. P070108 SCHEXNAYDER AUTO BAR SCREEN**

Item No.	Description	Unit	Unit Price	Original Contract		Change Order No. 1		Change Order No. 2		Total to Date		Increases	Decreases	Deletions	Additions
				Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost				
1	REMOVAL OF STRUCTURES / OBSTRUCTIONS	LS	\$7,500.00	1	\$7,500.00		\$0.00			1	\$7,500.00				
2	CLEARING AND GRUBBING	LS	\$3,500.00	1	\$3,500.00		\$0.00			1	\$3,500.00				
3	STEEL SHEET PILES	SF	\$63.00	5,565	\$350,595.00	773	\$48,699.00			6,338	\$399,294.00	\$48,699.00			
4	PRE CAST CONCRETE PILES	LF	\$108.00	2,380	\$257,040.00		\$0.00			2,380	\$257,040.00				
5	PRE CAST CONCRETE DECK WITH CAPS	SF	\$112.00	2,310	\$258,720.00		\$0.00			2,310	\$258,720.00				
6	CONCRETE VERTICAL WALL	LF	\$140.00	135	\$18,900.00		\$0.00			135	\$18,900.00				
7	CONCRETE APRON	CY	\$1,500.00	20	\$30,000.00	4	\$6,000.00			16	\$24,000.00	\$6,000.00			
8	CONCRETE APPROACH SLAB	EA	\$10,000.00	1	\$10,000.00	1	\$10,000.00			2	\$20,000.00	\$10,000.00			
9	BACKFILL MATERIAL	CY	\$3.00	6,000	\$18,000.00	2,500	\$7,500.00			3,500	\$10,500.00	\$7,500.00			
10	6" COMPACTED LIMESTONE	CY	\$132.00	20	\$2,640.00	80	\$10,560.00			100	\$13,200.00	\$10,560.00			
11	6" LIMESTONE ACCESS ROAD	LS	\$58,000.00	1	\$58,000.00		\$0.00			1	\$58,000.00				
12	ELECTRICAL	LS	\$5,882.00	1	\$5,882.00		\$0.00			1	\$5,882.00				
13	CHAIN LINK FENCE WITH GATES	LS	\$9,800.00	1	\$9,800.00		\$0.00			1	\$9,800.00				
14	PROJECT SIGN	EA	\$500.00	1	\$500.00		\$0.00			1	\$500.00				
15	MECHANICAL BAR SCREEN CLEANER UNIT - MID CANAL	LS	\$396,250.00	1	\$396,250.00		\$0.00			1	\$396,250.00				
16	MECHANICAL BAR SCREEN CLEANER UNIT - MID WEST CANAL	LS	\$356,750.00	1	\$356,750.00		\$0.00			1	\$356,750.00				
17	REMOVAL & TEMPORARY PLACEMENT OF EXISTING BAR SCREEN	LS	\$12,000.00	1	\$12,000.00		\$0.00			1	\$12,000.00				
18	STEEL SUPPORT FRAMING	LS	\$37,000.00	1	\$37,000.00		\$0.00			1	\$37,000.00				
19	RIP RAP	CY	\$151.00	90	\$13,590.00		\$0.00			90	\$13,590.00				
20	COFFERDAMS	EA	\$3,500.00	4	\$14,000.00	1	\$3,500.00			3	\$10,500.00	\$3,500.00			
21	COFFERDAM REPLACEMENT	EA	\$300.00	8	\$2,400.00	8	\$2,400.00			0	\$0.00			\$2,400.00	
22	RELOCATION OF EXISTING FIRE EXTINGUISHER / POTABLE WATERLINE	LS	\$2,500.00	1	\$2,500.00		\$0.00			1	\$2,500.00				
23	TIMBER BULKHEAD	LS	\$135,000.00	1	\$135,000.00		\$0.00			1	\$135,000.00				
24	MOBILIZATION	LS	\$88,000.00	1	\$88,000.00		\$0.00			1	\$88,000.00				
25	RELOCATION OF INFRASTRUCTURE ITEMS	LS	\$75,000.00	1	\$75,000.00	1	\$75,000.00			0	\$0.00			\$75,000.00	

TOTALS: \$2,163,567.00      \$49,859.00      \$0.00      \$2,138,426.00      \$69,259.00      \$17,000.00      \$77,400.00      \$0.00

RESULTING COST INCREASE TO ST. CHARLES PARISH FOR BASE BID: \$25,141.00

1.16% of Base Bid