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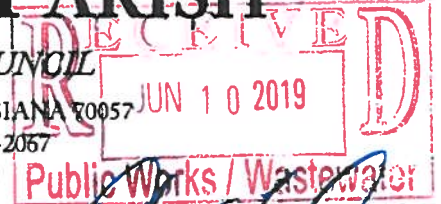
ST. CHARLES PARISH

OFFICE OF THE COUNCIL

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COUNCIL OFFICE MEMORANDUM

JULIA FISHER-PERRIER
CHAIRMAN
COUNCILWOMAN DISTRICT VII

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VICE-CHAIRMAN
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COUNCILMAN AT LARGE DIVISION B

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COUNCILWOMAN DISTRICT II

DICK GIBBS
COUNCILMAN DISTRICT III


WILLIAM BILLY WOODRUFF
COUNCILMAN DISTRICT IV

MARILYN B. BELLOCK
COUNCILWOMAN DISTRICT V

TRACI A. FLETCHER
COUNCILWOMAN DISTRICT VI

DATE: JUNE 10, 2019

TO: MR. CLAYTON FAUCHEUX
PUBLIC WORKS/WASTEWATER DIRECTOR

FROM: MICHELLE IMPASTATO
COUNCIL SECRETARY 

RE: CHANGE ORDER NO. 1
ELLINGTON DRAINAGE PUMP STATION

On June 3, 2019, the St. Charles Parish Council adopted Ordinance No. 19-6-3 approving and authorizing the execution of Change Order No. 1 for the Ellington Drainage Pump Station Project No. P080905-5D, grant reference Project No. H.013148, as part of the West Bank Hurricane Protection Levee Project, to increase the contract amount by \$36,252.00 and increase the contract time by fifty nine (59) days.

A recorded copy of the ordinance along with a fully executed original change order is enclosed for your records.

MI/sm

Enclosure

cc: Parish Council
 Mr. Billy Raymond w/enclosure
 Mr. Grant Dussom w/enclosure
 Ms. Carla Chiasson w/enclosure
 Mr. Sam Scholle w/enclosure
 Mr. Bob Williams w/enclosure
 Burk-Kleinpeter, Inc. w/enclosure
 Sealevel Construction, Inc. w/enclosure

2019-0163

INTRODUCED BY: LARRY COCHRAN, PARISH PRESIDENT
(DEPARTMENT OF PUBLIC WORKS)

ORDINANCE NO. 19-6-3

An ordinance approving and authorizing the execution of Change Order No. 1 for the Ellington Drainage Pump Station Project No. P080905-5D, grant reference Project No. H.013148, as part of the West Bank Hurricane Protection Levee Project, to increase the contract amount by \$36,252.00 and increase the contract time by fifty nine (59) days.

WHEREAS, Ordinance No. 18-11-1, adopted November 5, 2018, by the St. Charles Parish Council, approved and authorized the execution of a contract with Sealevel Construction, Inc. for the Ellington Drainage Pump Station Project No. P080905-5D, grant reference Project No. H.013148, in the amount of \$8,288,890.00; and,

WHEREAS, Change Order No. 1 is a result of changes within the scope of the contract to address geotech conditions not previously identified and to adjust pump station systems' design to fit field conditions within the Construction Contract; and,

WHEREAS, the increase in the contract amount by \$36,252.00 is a result of a decrease in cost for one (1) bid line item, an increase in cost for one (1) bid line item, the addition of three (3) bid line items; and,

WHEREAS, the increase in contract time by fifty nine (59) days is a result of additional work activities required to complete the project.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS,

SECTION I. That Change Order No. 1 for the Ellington Drainage Pump Station Project No. P080905-5D, grant reference Project No. H.013148, as part of the West Bank Hurricane Protection Levee Project, to increase the contract amount by \$36,252.00 and increase the contract time of fifty nine (59) 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: BENEDETTO, HOGAN, WILSON, CLULEE, GIBBS, WOODRUFF, BELLOCK, FLETCHER, FISHER-PERRIER

NAYS: NONE

ABSENT: NONE

And the ordinance was declared adopted this 3rd day of June, 2019, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: [Signature]
SECRETARY: [Signature]
DLVD/PARISH PRESIDENT: June 4, 2019
APPROVED: [Signature] DISAPPROVED: _____
PARISH PRESIDENT: _____
RETD/SECRETARY: June 7, 2019
AT: 8:35 a.m. RECD BY: [Signature]

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE
ON June 7, 2019
AS ENTRY NO. 441185
IN MORTGAGE/CONVEYANCE BOOK
NO. 1811 FOLIO 627

SECTION 00806

CHANGE ORDER

No. 1

DATE OF ISSUANCE 6-03-2019

EFFECTIVE DATE 6-6-19

OWNER: St. Charles Parish

CONTRACTOR: Sealevel Construction

Contract: Ellington Drainage Pump Station

Project: Ellington Drainage Pump Station

OWNER's Contract No. P080905-5D

ENGINEER's Contract No. 10475-323

ENGINEER: Burk-Kleinpeter, Inc.

You are directed to make the following changes in the Contract Documents:

1. *Add a 3/4" water meter at the project trailer location (WCD #1).*
2. *Add cut-off concrete piles (including extend grout tubes and core holes in pile tops) (WCD #2).*
3. *Add a second test pile (WCD #3).*
4. *Delete remote stainless-steel fuel fill/spill container at generator (WCD #4)*
5. *Revise four rake motors and associated control panel starter equipment to 480V/3PH/60HZ (WCD #5)*

Description:

1. Add the Following Work Items:

a. New Contract Item # 66: 3/4" Water Meter (WCD #1)
Addition of \$1,150 L.S.

b. New Contract Item # 67: Cut-Off Concrete Piles (Including extend grout tubes and core holes in pile tops) (WCD #2)

Addition of \$14,382 L.S.

Breakdown of the New Contract Item# 67 is as follows:

i. Cut-off Concrete Piles	34 EACH x \$260.00=	\$8,840.00
ii. Extend Grout tubes	34 EACH x \$38.00=	\$1,292.00
iii. Core Holes in Pile tops	34 EACH x \$125.00=	\$4,250.00

c. New Contract Item # 68: Second test pile (WCD #3)
Addition of \$21,000 L.S.

Total of Added Work Items = (+\$36,532.00)

2. Revise the Following Work Item Quantities:

- a. Contract Item # 30: Bar Screen w/Chain and Rake Cleaner (*WCD #5*)
Revise four rake motors and associated control panel starter equipment to 480V/3PH/60HZ. (+\$4,220)
- b. Contract Item # 33: Fuel Fill and Piping (*WCD #4*)
Delete remote stainless-steel fuel fill/spill container. (-\$4,500)

Total of Change in Work Items Quantity = (-\$280.00)

Reason for Change Order:

1. Add the Following Work Items

- a. New Contract Item # 66: Location for the project trailer to be supplied by the Contractor was denoted to have water and power provisions, but the water meter at this location was not found and will be required to be installed for the project trailer support and use.
- b. New Contract Item # 67: Test pile driving showed refusal before achieving the designed tip elevation. So, it is anticipated that some of the piles may be required to cut-off (including extend grout tubes and core holes in pile tops) to achieve design elevation.
- c. New Contract Item # 68: Based on Engineer's review of first test pile driving and report, a second test pile was necessary in order to determine the extent of hard soil layer encountered during the first test pile driving process, i.e. to confirm the uniformity of the underlying soil.

2. Revise the Following Work Item Quantities

- a. Contract Item # 30: The generator fuel tank is out-fitted with an anti-spill container which drains back to the generator fuel tank and is equipped with an overflow protection valve and a male Cam Lock hose connection fitting. This eliminates the requirement for the remote fuel fill/spill container at the generator fuel tank.
- b. Contract Item #33: The specifications for four rake motors was revised from 120V/1PH/60HZ to 480V/3PH/60HZ for high speed gear ratio for bar screen cleaners.

3. Change in Contract Time:

Additional 59 days in contract time incurred due to:

- a. 36 days to Cut-Off the tops of 34 concrete piles (including extend grout tubes and core new holes in pile tops).
- b. 23 days for second test pile.

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ 8,288,890.00
Net Increase (Decrease) from previous Change Orders No. <u>0</u> to <u>0</u> : \$ 0.00
Contract Price prior to this Change Order: \$ 8,288,890.00
Net increase (decrease) of this Change Order: +\$ 36,252.00
Contract Price with all approved Change Orders: \$ 8,325,142.00

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>500 Days- 4/2/20</u> Ready for final payment: <u>545 Days- 5/17/20</u> (days or dates)
Net change from previous Change Orders No. <u>0</u> to No. <u>0</u> : Substantial Completion: <u>0 Days</u> Ready for final payment: <u>0 Days</u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>500 Days- 4/2/20</u> Ready for final payment: <u>545 Days- 5/17/20</u> (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: <u>+59 Days</u> Ready for final payment: <u>+59 Days</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>559 Days- 5/31/20</u> Ready for final payment: <u>604 Days- 7/15/20</u> (days or dates)

RECOMMENDED:

By: 
ENGINEER (Authorized Signature)

Date: 05/20/19

APPROVED:

By: 
OWNER (Authorized Signature)

Date: 4/6/19

ACCEPTED:

By: 
CONTRACTOR (Authorized Signature)

Date: 21 May 19