

Ord.

2016-0246

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

ORDINANCE NO. 16-7-2

An ordinance approving and authorizing the execution of Change Order No. 2(Final) for Parish Project No. P090201-3 Primrose Ellington Canal Culvert Replacements to balance the contract quantities with actual quantities resulting in a decrease to the contract amount by \$58,072.56 and increase in contract time by eleven (11) days.

WHEREAS, Ordinance No. 14-12-13 adopted December 15, 2014, by the St. Charles Parish Council, approved and authorized the execution of a contract with Fleming Construction Co., LLC for Parish Project No. P090201-3 Primrose Ellington Canal Crossing in the amount of \$1,999,453.40; and,

WHEREAS, Ordinance No. 15-7-16 adopted July 20, 2015, by the St. Charles Parish Council, approved and authorized Change Order No. 1 to Parish Project No. P090201-3 Primrose Ellington Canal Culvert Replacements increasing contract amount by \$198,625.91 and increase contract time by 45 days; and,

WHEREAS, it is necessary to amend the contract resulting in a decrease to the contract amount by \$58,072.56 and increase contract time by 11 days. Final contract amount will be \$2,140,006.85.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS,

SECTION I. That Change Order No. 2 (Final) for Parish Project No. P090201-3 Primrose Ellington Canal Culvert Replacements, to decrease the contract amount by \$58,072.56 and increase the contract time by eleven (11) days is hereby approved and accepted.

SECTION II. That the Parish President is hereby authorized to execute said Change Order No. 2 (Final) 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 5th day of July, 2016, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: [Signature]
SECRETARY: [Signature]
DLVD/PARISH PRESIDENT: [Signature]
APPROVED: [Signature] DISAPPROVED: _____
PARISH PRESIDENT: [Signature]
RETD/SECRETARY: [Signature]
AT: [Signature] RECD BY: [Signature]

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE
ON 7/8/16
AS ENTRY NO. 416386
IN MORTGAGE/CONVEYANCE BOOK
NO. 1675 FOLIO 645

REFERENCE
ORD 14-12-13
ORD. 15-7-16 CO#1

SECTION 00806

CHANGE ORDER

No. 2 (FINAL)

DATE OF ISSUANCE 6/6/16

EFFECTIVE DATE 7/7/16

OWNER: St. Charles Parish Government

CONTRACTOR: Fleming Construction Company, LLC

Contract: Primrose Ellington Canal Culvert Replacement

Project: Primrose Ellington Canal Culvert Replacement

OWNER's Contract No P090201-3

Engineer's Contract No.: 0908

ENGINEER Professional Engineering and Environmental Consultants, Inc.

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

Description:

To Install Additional foundation material under the culverts as modified by the Geotechnical Firm and Drawn by PEEC (see attached letter dated May 29, 2015 by Fleming (As modified by the engineer) and drawings prepared by PEEC dated May 27, 2015).

1. **Delete the Following Work Items:**

- a. Contract Item #: **D-004, F-001, F-002, F-004, F-005, R-001 (See attached table for adjusting the quantities based on completed work)**

Total of Deducted Items = **(\$ 134,700.00)** See attached cost estimate for details.

2. **Add the Following Work Items:**

- a. New Contract Item #: **Line Item CO2: Foundation modification ad Lagatuuta and Diane**

Total Addition of (a) CO2: **\$ 60,047.90** See attached cost estimate for details.

3. **Revise the Following Work Item Quantities:**

- a. Contract Item #: **B-006, A-007, B-007, C-007, C-008, D-008, E-007, E-009 (See attached table for adjusting the quantities based on completed work)**

Total Addition for (b): **\$ 16,579.64** See attached cost estimate for details.

Total of Change Order = - \$58,072.56

Reason for Change Order: List a reason for each Line Item listed above.

1. Deleted Work Items: **See attached table for adjusting the quantities based on work completed.**
2. Add Work Items: **To provide a permanent slope protection at the end of each culvert installed.**
3. Revise Work Item Quantities: **See attached table for adjusting the quantities based on work completed.**

Attachments: (List documents supporting change)

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>\$1,999,453.40</u>
Net Increase from previous Change Orders No. <u>0</u> to <u>1</u> : \$ <u>\$198,625.91</u>
Contract Price prior to this Change Order: \$ <u>\$2,198,079.31</u>
Net Decrease of this Change Order: \$ <u>\$8,072.46</u>
Contract Price with all approved Change Orders: \$ <u>\$2,140,006.85</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Ready for final payment: <u>360</u> (days)
Net Increase from previous Change Orders No. <u>0</u> to No. <u>1</u> : Ready for final payment: <u>45</u> (days)
Contract Times prior to this Change Order: Ready for final payment: <u>405</u> (days)
Net increase this Change Order: Ready for final payment: <u>11</u> (days)
Contract Times with all approved Change Orders: Ready for final payment: <u>416</u> (days or dates)

RECOMMENDED:

By: MO Sahl
ENGINEER (Authorized Signature)

Date: 6/6/16

APPROVED:

By: [Signature]
OWNER (Authorized Signature)

Date: 7/7/16

ACCEPTED:

By: [Signature]
CONTRACTOR (Authorized Signature)

Date: 6/21/16

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE
ON 7/8/16
AS ENTRY NO. 416386
IN MORTGAGE CONVEYANCE BOOK
NO. 1675 FOLIO 645

ATTACHMENT NO 2 - DESCRIPTION OF CHANGES

P0090201-3 Primrose (Ellington) Canal Road Crossing Culvert Replacement

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				
M-001	Mobilization/demobilization	LS	\$46,597.00	1	\$46,597.00					1.00	\$46,597.00				
A-001	Installation of signage and barricades, and provide full time flag person to control traffic on Primrose at Monsanto Ave.	LS	\$13,290.00	1	\$13,290.00					1.00	\$13,290.00				
A-002	Perform all work required for the construction layout at Monsanto Ave.	LS	\$788.00	1	\$788.00					1.00	\$788.00				
A-003	Perform all work required for the installation of the 14'10" X 4'10" Aluminum Arch Culvert at Monsanto Ave.	LF	\$3,088.72	45	\$138,992.40					45.00	\$138,992.40				
A-004	Perform all work required for relocation of the waterline at Monsanto Ave. Marked as "waterline adjustment at Monsanto"	LS	\$7,200.00	1	\$7,200.00					1.00	\$7,200.00				
A-005	Perform all work required for the construction of all required drop inlets, all bends and fittings, and related outfall pipes at Monsanto Ave.	LS	\$15,000.00	1	\$15,000.00					1.00	\$15,000.00				
A-006	Perform all work required for the installation of the concrete cloth at Monsanto Ave.	LS	\$16,000.00	1	\$16,000.00	1	(\$16,000.00)			0.00	\$0.00			\$16,000.00	
A-007	Perform all work required to remove existing asphalt and install required new 4" asphalt roadway (2" base course/2" wearing course) at Monsanto Ave.	TON	\$422.00	50	\$21,100.00			13.12	\$5,536.64	63.12	\$26,636.64	\$5,536.64			
A-008	Placement of the 610 limestone required for the road maintenance at Monsanto Ave.	LS	\$10,000.00	1	\$10,000.00					1.00	\$10,000.00				
A-009	Install and removal of temporary coffer dams at Monsanto Ave.	EACH	\$11,125.00	2	\$22,250.00					2.00	\$22,250.00				
B-001	Perform all work required for the installation of the signage, barricades, and provide full time flag person to control the traffic on Primrose at River Oaks Ave.	LS	\$13,000.00	1	\$13,000.00					1.00	\$13,000.00				
B-002	Perform all work required for the construction layout at River Oaks Ave.	LS	\$800.00	1	\$800.00					1.00	\$800.00				
B-003	Perform all work required for the installation of the 14'10" X 4'10" Aluminum Arch Culvert at River Oaks Ave.	LF	\$3,210.00	42	\$134,820.00					42.00	\$134,820.00				
B-004	Perform all work required for the relocation of the existing waterline at River Oaks Ave.	LS	\$7,700.00	1	\$7,700.00					1.00	\$7,700.00				
B-005	Perform all work required for the installation of the concrete cloth at River Oaks Ave.	LS	\$16,000.00	1	\$16,000.00	1	(\$16,000.00)			0.00	\$0.00			\$16,000.00	
B-006	Perform all work required to remove/replace the existing concrete drives at River Oaks Ave.	CY	\$300.00	14	\$4,200.00			1	(\$300.00)	13.00	\$3,900.00		\$300.00		
B-007	Perform all work required to install the new 4" asphalt roadway (2" base course/2" wearing course) at River Oaks Ave.	TON	\$450.00	40	\$18,000.00			1.71	\$769.50	41.71	\$18,769.50	\$769.50			
B-008	Excavation and fill cost required for all temporary turn around areas at River Oaks Ave. Fill material shall be 610 crushed limestone.	LS	\$13,000.00	1	\$13,000.00					1.00	\$13,000.00				
B-009	Placement of the 610 limestone required for the road maintenance at River Oaks Ave.	LS	\$13,150.00	1	\$13,150.00					1.00	\$13,150.00				
B-010	10" tree removal of the Tally Tree at the northwest corner at River Oaks Ave.	EACH	\$614.00	1	\$614.00					1.00	\$614.00				
B-011	24" tree removal of the pine trees at the northwest corner at River Oaks Ave.	EACH	\$2,000.00	2	\$4,000.00					2.00	\$4,000.00				
B-012	Perform all work required for the construction of all required drop inlets, all bends and fittings, and related outfall pipes at River Oaks Ave.	LS	\$18,200.00	1	\$18,200.00					1.00	\$18,200.00				
B-013	Install and removal of temporary coffer dams at River Oaks Ave.	EACH	\$11,150.00	2	\$22,300.00					2.00	\$22,300.00				
C-001	Perform all work required for the installation of the signage, barricades, and provide full time flag person to control the traffic on Primrose at Oak Lane.	LS	\$13,000.00	1	\$13,000.00					1.00	\$13,000.00				
C-002	Perform all work required for the construction layout at Oak Lane.	LS	\$1,000.00	1	\$1,000.00					1.00	\$1,000.00				
C-003	Perform all work required for the installation of the 14'10" X 4'10" Aluminum Arch Culvert at Oak Lane.	LF	\$3,182.00	42	\$133,644.00					42.00	\$133,644.00				
C-004	Perform all work required for relocation of the waterline at Oak Lane. Marked as "waterline adjustment at Oak Lane"	LS	\$8,000.00	1	\$8,000.00					1.00	\$8,000.00				
C-005	Perform all work required for the relocation of the 6" sewer force main at Oak Lane.	LS	\$10,000.00	1	\$10,000.00					1.00	\$10,000.00				
C-006	Perform all work required for the installation of the concrete cloth at Oak Lane.	LS	\$16,000.00	1	\$16,000.00	1	(\$16,000.00)			0.00	\$0.00			\$16,000.00	
C-007	Perform all work required to remove/replace the existing concrete drives at Oak Lane.	CY	\$300.00	14	\$4,200.00			3.5	\$1,050.00	17.50	\$5,250.00	\$1,050.00			
C-008	Perform all work required to install the new 4" asphalt roadway (2" base course/2" wearing course) at Oak Lane.	TON	\$500.00	40	\$20,000.00			1.71	\$855.00	41.71	\$20,855.00	\$855.00			
C-009	Excavation and fill cost required for all temporary turn around areas at Oak Lane. Fill material shall be 610 crushed limestone.	LS	\$11,000.00	1	\$11,000.00					1.00	\$11,000.00				
C-010	Installation of the 610 limestone required for the road maintenance at Oak Lane.	LS	\$13,000.00	1	\$13,000.00					1.00	\$13,000.00				
C-011	Perform all work required for the construction of the A-200 pipe bends, flap, and drop inlet for the outfall pipes at Oak Lane.	LS	\$18,000.00	1	\$18,000.00					1.00	\$18,000.00				
C-012	Install and removal of temporary coffer dams at Oak Lane.	EACH	\$6,000.00	2	\$12,000.00					2.00	\$12,000.00				
D-001	Perform all work required for the installation of the signage, barricades, and provide full time flag person to control the traffic on Primrose at Diane Drive.	LS	\$13,000.00	1	\$13,000.00					1.00	\$13,000.00				
D-002	Perform all work required for the construction layout at Diane Drive.	LS	\$1,000.00	1	\$1,000.00					1.00	\$1,000.00				
D-003	Perform all work required for the installation of the 26'7" X 5'5" aluminum arch culvert at Diane Drive.	LF	\$5,980.00	66	\$394,680.00					66.00	\$394,680.00				
D-004	Perform all work required for the construction of the manufactured soil bags at Diane Drive.	LF	\$250.00	100	\$25,000.00			1	(\$25,000.00)	0.00	\$0.00			\$25,000.00	
D-005	Perform all work required for the relocation of the waterline at Diane Drive. Marked as "waterline adjustment at Diane Drive"	LS	\$11,000.00	1	\$11,000.00					1.00	\$11,000.00				
D-006	Perform all work required for all required drop inlets, all bends and fittings, and related outfall pipes at Diane Drive.	LS	\$1,000.00	1	\$1,000.00					1.00	\$1,000.00				
D-007	Perform all work required for the installation of the concrete cloth at Diane Drive.	LS	\$17,000.00	1	\$17,000.00	1	(\$17,000.00)			0.00	\$0.00			\$17,000.00	
D-008	Perform all work required to install the new 4" asphalt roadway (2" base course/2" wearing course) at Diane Drive.	TON	\$500.00	40	\$20,000.00			1.71	\$855.00	41.71	\$20,855.00	\$855.00			
D-009	Installation of the 610 limestone required for the road maintenance at Diane Drive.	LS	\$8,000.00	1	\$8,000.00					1.00	\$8,000.00				
D-010	The removal of 8" Tally trees in the canal at Diane Drive.	EACH	\$1,600.00	2	\$3,200.00					2.00	\$3,200.00				
D-011	The removal of the 10" Oak tree in the northwest corner at Diane Drive.	EACH	\$1,900.00	1	\$1,900.00					1.00	\$1,900.00				
D-012	The removal of the 18" Willow tree in the canal at Diane Drive.	EACH	\$3,000.00	1	\$3,000.00					1.00	\$3,000.00				
D-013	10" Oak tree removal in the southeast corner at Diane Drive.	EACH	\$4,000.00	1	\$4,000.00					1.00	\$4,000.00				
D-014	Install and removal of temporary coffer dams at Diane Drive.	EACH	\$6,000.00	2	\$12,000.00					2.00	\$12,000.00				
E-001	Perform all work required for the installation of the signage, barricades, and provide full time flag person to control the traffic on Primrose at Lagattuta Blvd.	LS	\$13,000.00	1	\$13,000.00					1.00	\$13,000.00				
E-002	Perform all work required for the construction layout at Lagattuta Blvd.	LS	\$1,000.00	1	\$1,000.00					1.00	\$1,000.00				
E-003	Perform all work required for the installation of the 26'7" X 5'5" aluminum arch culvert at Lagattuta Blvd.	LF	\$5,354.00	82	\$439,028.00					82.00	\$439,028.00				
E-004	Perform all work required for the relocation of the waterline at Diane Drive. Marked as "waterline adjustment at Lagattuta Blvd."	LS	\$11,000.00	1	\$11,000.00					1.00	\$11,000.00				
E-005	Perform all work required for the installation of the concrete cloth at Lagattuta Blvd.	LS	\$18,000.00	1	\$18,000.00	1	(\$18,000.00)			0.00	\$0.00			\$18,000.00	
E-006	Perform all work required for all required drop inlets, all bends and fittings, and related outfall pipes at Lagattuta Blvd.	LS	\$1,000.00	1	\$1,000.00					1.00	\$1,000.00				
E-007	Perform all work required to install the new 4" asphalt roadway (2" base course/2" wearing course) at Lagattuta Blvd.	TON	\$500.00	85	\$42,500.00			13.12	\$6,560.00	98.12	\$49,060.00	\$6,560.00			
E-008	Installation of the 610 limestone required for the road maintenance at Lagattuta Blvd.	LS	\$12,000.00	1	\$12,000.00					1.00	\$12,000.00				
E-009	Perform all work required to install the barrier curb at Lagattuta Blvd.	LF	\$23.00	100	\$2,300.00			54.5	\$1,253.50	154.50	\$3,553.50	\$1,253.50			
E-010	The removal of the 10" tree in the canal at the southwest corner at Lagattuta Blvd.	EACH	\$1,700.00	1	\$1,700.00					1.00	\$1,700.00				
E-011	Remove the 12" Japanese Pear tree at Lagattuta Blvd. and replace it with a new Japanese Pear tree.	EACH	\$1,700.00	2	\$3,400.00					2.00	\$3,400.00				
E-012	Install and removal of temporary coffer dams at Lagattuta Blvd.	EACH	\$6,000.00	2	\$12,000.00					2.00	\$12,000.00				
F-001	Perform all work required for slabs sodding to be constructed throughout the project as directed by the Owner.	SY	\$10.00	200	\$2,000.00			200	(\$2,000.00)	0.00	\$0.00			\$2,000.00	
F-002	Perform all work required for Hydroseeding to be constructed throughout the project as directed by the Owner.	SY	\$9.00	200	\$1,800.00			200	(\$1,800.00)	0.00	\$0.00			\$1,800.00	
F-003	Install and removal of the Project Sign at the jobsite.	LS	\$1,200.00	1	\$1,200.00					1.00	\$1,200.00				
F-004	Perform all work required to remove trees as needed with a trunk size 4-12 inches in diameter where not described in the plans and specifications as directed by Owner.	EACH	\$1,900.00	1	\$1,900.00			1	(\$1,900.00)	0.00	\$0.00			\$1,900.00	
F-005	Perform all work required to remove trees as needed with a trunk size 13-32 inches in diameter where not described in the plans and specifications as directed by Owner.	EACH	\$4,000.00	1	\$4,000.00			1	(\$4,000.00)	0.00	\$0.00			\$4,000.00	
R-001	Relocation of Infrastructure. Refer to Division 10100 for item description.	LS	\$100,000.00	1	\$100,000.00			1	(\$100,000.00)	0.00	\$0.00			\$100,000.00	
C01	Install Concrete Head walls and Concrete Wing Walls including erosion control material	LS	\$281,625.91	1	\$281,625.91					1.00	\$281,625.91				\$281,625.91
C02	Foundation Modification at Lagattuta and Diane	LS	\$60,047.90	1	\$60,047.90					1.00	\$60,047.90				\$60,047.90
TOTALS:					\$1,999,453.40		\$198,625.91		\$ (58,072.46)		\$2,140,006.85	\$16,879.64	(\$300.00)	(\$217,700.00)	\$341,673.81

RESULTING COST INCREASE TO ST. CHARLES PARISH

\$2,140,006.85

7.03% of Base Bid

Original Contract amount	\$1,999,453.40
After Change Order 1	\$2,198,079.31
After Change Order 2	\$2,140,006.85
Net Increase Total Project	\$140,553.45