

*Ord.*

**2009-0306**

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

**ORDINANCE NO. 09-8-7**

An ordinance approving and authorizing the execution of Change Order No. 2 (Final) for Parish Project No. S080501-1, Destrehan WWTP Rehabilitation Phase I Headworks to decrease the contract amount by \$19,402.00.

**WHEREAS,** Ordinance No. 08-12-2, adopted December 1, 2008, by the St. Charles Parish Council, approved and authorized the execution of a contract with Cajun Constructors, Inc. for Destrehan WWTP Rehabilitation Phase I Headworks in the amount of \$349,500.00; and,

**WHEREAS,** Change Order 1 increased the contract amount to \$369,493.00 to pay for the repair of unforeseen concrete damage beyond two inches of depth; and,

**WHEREAS,** it is necessary to finally amend the contract, deleting one item, and adding to another item, resulting in a decrease in the contract of \$19,402.00.

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

**SECTION I.** To approve and authorize the execution of Change Order No. 2 (Final) for Parish Project No. S080501-1, Destrehan WWTP Rehabilitation Phase I Headworks to decrease the contract amount by \$19,402.00.

**SECTION II.** That the Parish President is hereby authorized to execute said Change Order.

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

YEAS: SCHEXNAYDRE, AUTHEMENT, RAYMOND, TASTET, BENEDETTO, HOGAN, LAMBERT, NUSS  
NAYS: NONE  
ABSENT: COCHRAN

And the ordinance was declared adopted this 17th day of August, 2009, to become effective five (5) days after publication in the Official Journal.

Destrehan WWTP Change Order#2.doc

CHAIRMAN: [Signature]  
SECRETARY: [Signature]  
DLVD/PARISH PRESIDENT: August 18, 2009  
APPROVED: [Signature] DISAPPROVED: \_\_\_\_\_  
PARISH PRESIDENT: [Signature]  
RETD/SECRETARY: August 18, 2009  
AT: 4:20 pm REC'D BY: [Signature]

RECORDED IN THE ST. CHARLES PARISH  
CLERK OF COURT OFFICE  
ON August 19, 2009  
AS ENTRY NO. 354635  
IN MORTGAGE/CONVEYANCE BOOK  
NO. 1340 FOLIO 358

# CHANGE ORDER

No. 2 (Final)

DATE OF ISSUANCE

EFFECTIVE DATE 07/14/2009

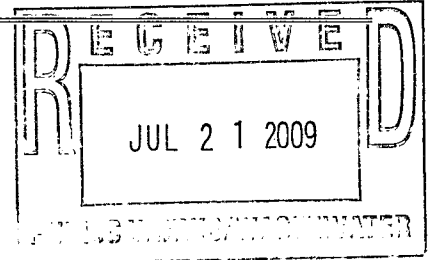
OWNER St. Charles Parish  
CONTRACTOR Cajun Constructors, Inc.  
Contract: Destrehan Regional Wastewater Treatment Plant Phase 1 Headworks Rehabilitation  
Project:  
OWNER's Contract No. S080501-1  
ENGINEER's Contract No. 377543

ENGINEER CH2M HILL

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

**Description:**

- A. Delete the Following Work Items:  
Contract Item: 6) Relocation of Infrastructure Items  
Delete item in its entirety. (- \$20,000).
- B. Revise the Following Work Item Quantities :  
Contract Item: 4) Rehabilitation of Divider Boxes  
The quantity is to be changed to 1071 S.F. (+\$598).



**Reason for Change Order:**

- A. The work item "Relocation of Infrastructure Items" was not used and can be eliminated from the contract.
- B. The quantity for this work item included an allowance due to concerns regarding the accuracy of the original plant construction drawings. Upon completion of the work item a final quantity take-off was performed with the engineer, the contractor, and the coating sub-contractor, which resulted in an adjustment of the previously estimated quantities. The final quantity is 89 S.F. less than the base bid work item.

**Attachments:**

CHANGE IN CONTRACT PRICE:
Original Contract Price \$349,500.00
Net Increase (Decrease) from previous Change Orders No. <u>0</u> to <u>1</u> : \$19,993.00
Contract Price prior to this Change Order: \$369,493.00
Net increase (decrease) of this Change Order: \$-19,402.00
Contract Price with all approved Change Orders: \$350,091.00

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>140</u> Ready for final payment: <u>140</u> (days or dates)
Net change from previous Change Orders No. <u>0</u> to No. <u>1</u> : Substantial Completion: <u>40</u> Ready for final payment: <u>40</u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>180</u> Ready for final payment: <u>180</u> (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: <u>-</u> Ready for final payment: <u>-</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>180</u> Ready for final payment: <u>180</u> (days or dates)

RECOMMENDED:

By: [Signature]  
ENGINEER (Authorized Signature)

APPROVED:

By: [Signature]  
OWNER (Authorized Signature)

ACCEPTED:

By: [Signature]  
CONTRACTOR (Authorized Signature)

Date: 0717/2009

Date: 8-18-09

Date: 7-20-09

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 and ALTERNATE NO. 1 FOR PARISH PROJECT NO. S080501-1, Destrehan Regional WWTP Phase 1**

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.a	Install 24-inch Bypass stub and 24x30-inch tee	EA	\$35,000.00	2.00	\$70,000.00	-	-	-	-	2.00	\$70,000.00				
1.b	Fabricate, install and test and remove 24-inch bypass line	EA	\$20,000.00	2.00	\$40,000.00	-	-	-	-	2.00	\$40,000.00				
2	Replacement of Embedded Angles Supporting Floor Plan	LF	\$150.00	50.00	\$7,500.00	50.00	\$7,500.00			0.00	\$0.00		\$7,500.00		
3	Replacement of Slide Gates SGL 207 and SGL 208	EA	\$25,000.00	2.00	\$50,000.00	-	-	-	-	2.00	\$50,000.00		\$4,094.00		
4	Rehabilitation of Divider Box	SF	\$46.00	1160.00	\$53,360.00	102.00	\$4,692.00	13.00	\$598.00	1071.00	\$49,266.00				
5	Mobilization, Demobilization and Submittals	LS	\$108,640.00	1.00	\$108,640.00	-	-	-	-	1.00	\$108,640.00			\$20,000.00	
6	Relocation of Infrastructure Items	LS	\$20,000.00	1.00	\$20,000.00	-	-	1.00	\$20,000.00	0.00	\$0.00				
7	Fabrication and Installation of Stainless Steel Pipe Suppl	LS	\$0.00	1.00	\$0.00	1.00	\$3,281.00			1.00	\$3,281.00				\$3,281.00
8	Repair of deteriorated Concrete beyond 2"	LS	\$25,000.00	1.00	\$25,000.00	1.00	\$25,707.00			1.00	\$25,707.00				\$25,707.00
9	Repair of deteriorated Structural Steel Reinforcement	LS	\$0.00	1.00	\$0.00	1.00	\$3,197.00			1.00	\$3,197.00				\$3,197.00
10											\$0.00				
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29											\$0.00				
<b>TOTALS:</b>					\$349,500.00		\$19,993.00		\$19,402.00		\$350,091.00	\$0.00	(\$11,594.00)	(\$20,000.00)	\$32,185.00

RESULTING COST INCREASE TO ST. CHARLES PARISH FOR BASE BID & ALTERNATES NO. 1 AND 2:

\$591.00 0.17% of Base Bid