

Ocd.

2017-0411

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

ORDINANCE NO. 18-1-8

An ordinance approving and authorizing the execution of Change Order No. 4 for the Willowridge Pump Station Project No. P080905-4A, Willowridge Levee – Phase II, State Project No.H.010102, as part of the West Bank Hurricane Protection Levee Project, to decrease the contract amount by \$2,332.60 with no change in the contract time.

**WHEREAS,** Ordinance No. 15-8-5, adopted August 3, 2015, by the St. Charles Parish Council, approved and authorized the execution of a contract with Sealevel Construction Inc. for the Willowridge Pump Station Project No. P080905-4A, Willowridge Levee – Phase II, State Project No.H.010102, in the amount of \$5,572,160.00; and,

**WHEREAS,** Ordinance No. 16-9-2, adopted September 21, 2016, by the St. Charles Parish Council, approved and authorized the execution of Change Order #1 to the contract with Sealevel Construction Inc. for the Willowridge Pump Station Project No. P080905-4A, Willowridge Levee – Phase II, State Project No.H.010102, for an increased amount of \$60,059.00 and an increase in contract time by forty three (43) days; and,

**WHEREAS,** Ordinance No. 16-11-7, adopted November 28, 2016, by the St. Charles Parish Council, approved and authorized the execution of Change Order #2 to the contract with Sealevel Construction Inc. for the Willowridge Pump Station Project No. P080905-4A, Willowridge Levee – Phase II, State Project No.H.010102, for an increased amount of \$32,895.00 and an increase in contract time by forty three (14) days; and,

**WHEREAS,** Ordinance No. 17-11-3, adopted November 13, 2017, by the St. Charles Parish Council, approved and authorized the execution of Change Order #3 to the contract with Sealevel Construction Inc. for the Willowridge Pump Station Project No. P080905-4A, Willowridge Levee – Phase II, State Project No.H.010102, for an increased amount of \$37,664.60 and an increase in contract time by one hundred and eighty five (185) days; and,

**WHEREAS,** Change Order No. 4 is required to adjust an incorrect value for increasing the contract amount to \$37,664.60 in Change Order No. 3. The correct value for Change Order No. 3 is \$35,332.00, resulting in an overstated contract amount by \$2,332.60. The error was a calculation error and not related to any change in scope of work for the project; and,

**WHEREAS,** the decrease in the contract amount of \$2,332.60 is a result of the addition of one (1) crediting bid line item; and,

**WHEREAS,** there no change in contract time to construct the Willowridge Pump Station.

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

**SECTION I.** That Change Order No. 4 for the Willowridge Pump Station Project No. P080905-4A, Willowridge Levee – Phase II, State Project No.H.010102, as part of the West Bank Hurricane Protection Levee Project, to decrease the contract amount by \$2,332.60 with no change in the contract time 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: HOGAN, CLULEE, GIBBS, WOODRUFF, BELLOCK, FLETCHER,  
FISHER-PERRIER

NAYS: NONE

ABSENT: BENEDETTO, WILSON

And the ordinance was declared adopted this 8th day of January, 2018, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: \_\_\_\_\_

SECRETARY: \_\_\_\_\_

DLVD/PARISH PRESIDENT: \_\_\_\_\_

APPROVED: \_\_\_\_\_ DISAPPROVED: \_\_\_\_\_

PARISH PRESIDENT: \_\_\_\_\_

RETD/SECRETARY: \_\_\_\_\_

AT: 11:50 am RECD BY: \_\_\_\_\_

RECORDED IN THE ST. CHARLES PARISH  
CLERK OF COURT OFFICE

ON January 12, 2018

429643

A MORTGAGE LENDING AND BOOK

1749 722

**SECTION 00806**

**CHANGE ORDER**

No. 4 (Final)

DATE OF ISSUANCE: 11/28/17

EFFECTIVE DATE 1/11/18

OWNER: St. Charles Parish

CONTRACTOR: Sealevel Construction Inc.

Contract: Willowridge Drainage Pump Station

Project: Willowridge Drainage Pump Station

OWNER's Contract No. P080905-4A

ENGINEER's Contract No. 12.019

ENGINEER Burk Kleinpeter, Inc.

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

**Description:**

1. Delete the Following Work Items:

a. None.

Total of Deducted Items = *(-\$0.00)*

2. Add the Following Work Items:

a. None

Total of Added Work Items = *(+\$0.00)*

3. Revise the Following Work Item Quantities:

a. Contract Item #: 61 *Amend Change Order 3*

The quantity is to be changed to *(1) LS (-\$ 2,332.60)*

Total of Change in Work Items Quantity = *(-\$2,332.60)*

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

1. Deleted Work Items

a. N/A

2. Add Work Items

a. N/A.

3. Revise Work Item Quantities *(-\$2,332.60)*

a. Amend Change Order 3

Change Order 3 modified the following quantities:

Contract Item #27: *Site Fencing* - The quantity was changed from 450 LF to 425 LF. *(-\$ 1,050.00)*

Contract Item #29: *Slope Paving* - The quantity was changed from 200 SY to 323 SY. *(+\$ 9,840.00)*

Contract Item #46: *Surfacing* - The quantity was changed from 1035.2 CY to 1065.2 CY. *(+\$ 3,396.60)*

Contract Item #47: *Geotextile Separator* - The quantity was changed to from 1056 SY to 1238 SY. *(+\$ 678.00)*

Contract Item #55: *Grouted Rip/Rap* - The quantity was changed from 250 Ton to 426 Ton. *(+\$ 24,780)*

**Subtotal +\$37,664.60**

However some calculations failed to take Change Order 1 into account where some of the same quantities were modified:

Contract Item #27: *Site Fence* - The quantity was changed from 450 LF to 482 LF. *(+\$ 1,344)*

Contract Item #47: *Geotextile Separator* - The quantity was changed from 950 SY to 1,056 SY. *(+\$ 318)*

As a result, the adjustment in change order 3 should have been:

Contract Item #27: *Site Fencing* - The quantity is to be changed from 482 LF to 425 LF. *(-\$ 2,394)*

Contract Item #47: *Geotextile Separator* - The quantity is to be changed to from 1,056 SY to 1238 SY. (+\$ 2,700.00)  
For Contract Item #46 *Surfacing* and Contract Item #55 *Grouted Rip/Rap* rounding errors occurred. The adjustment in change order 3 for these items should have been:  
Contract Item #46: *Surfacing* - The quantity is to be changed from 1035.2 CY to 1065.2 CY. (+\$ 2,700)  
Contract Item #55: *Grouted Rip/Rap* - The quantity is to be changed from 250 Ton to 426 Ton. (+\$ 24,640)  
Contract Item 29: *Slope Paving* - The quantity is to be changed from 200 SY to 323 SY. (+\$ 9,840.00) was correct.  
**Subtotal + \$35,332.00**

The difference between the approved CO 3 value (+\$37,664.60) and the corrected value (+\$35,332.00) is the amount of this change order, #4 (-\$2,332.60).

Since the final quantities are correct but the calculation to get the dollar amount are incorrect the contract cannot be adjusted by reducing or adding quantities, instead a new line item #61 *Amend Change Order #3* for the amount of -\$2,332.60 was added to capture the cost change.

4. Change in Contract Time:  
None

**Attachments:** (List documents supporting change)

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>5,572,160.00</u>
Net <i>Increase</i> (Decrease) from previous Change Orders No. <u>1</u> to <u>3</u> : \$ <u>130,618.60</u>
Contract Price prior to this Change Order: \$ <u>5,702,778.60</u>
Net <i>decrease</i> of this Change Order: \$ <u>-2,332.60</u>
Contract Price with all approved Change Orders: \$ <u>5,700,446.00</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>12/30/16</u> Ready for final payment: <u>2/13/17</u> (days or dates)
Net change from previous Change Orders No. <u>1</u> to No. <u>3</u> : Substantial Completion: <u>+242</u> Ready for final payment: <u>+242</u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>8/29/17</u> Ready for final payment: <u>8/29/17</u> (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: <u>+0</u> Ready for final payment: <u>+0</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>8/29/17</u> Ready for final payment: <u>8/29/17</u> (days or dates)

RECOMMENDED:

By: Michael P. Jahn  
ENGINEER (Authorized Signature)

Date: Dec 5, 2017

APPROVED:

By: [Signature]  
OWNER (Authorized Signature)

Date: 1/11/18

ACCEPTED:

By: [Signature]  
CONTRACTOR (Authorized Signature)

Date: 11/29/17