

Ad.

2015-0476

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

ORDINANCE NO. 16-1-10

An ordinance to approve and authorize the execution of Change Order No. 1 and final for the West Bank "B" Plant Clarifier Refurbishment (Project No. WWKS 72) to increase the contract time by 56 calendar days and to increase the contract amount by \$13,005.93.

WHEREAS, Ordinance No. 15-4-14 adopted April 20, 2015, by the St. Charles Parish Council, approved and authorized the execution of a contract with Pintail Contracting Services, LLC for the West Bank "B" Plant Clarifier Refurbishment (Project No. WWKS 72) in the amount of \$265,499.96; and,

WHEREAS, it is now necessary to increase the contract time by 56 calendar days and to increase the contract amount by \$13,005.93.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. One (1) and final for the West Bank "B" Plant Clarifier Refurbishment (Project No. WWKS 72) to increase the contract time by 56 calendar days and to increase the contract amount by \$13,005.93 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 12th day of January, 2016, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: *W. Benedetto*
SECRETARY: *[Signature]*
DLVD/PARISH PRESIDENT: 1/13/16
APPROVED: DISAPPROVED:
PARISH PRESIDENT: *[Signature]*
RETD/SECRETARY: *[Signature]*
AT: *[Signature]* RECD BY: *[Signature]*

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE
ON January 20, 2016
AS ENTRY NO. 412082
IN MORTGAGE/CONVEYANCE BOOK
NO. 1651 FOLIO 232

SECTION 00806

CHANGE ORDER

No. 01 (FINAL)

DATE OF ISSUANCE: December 9, 2015

EFFECTIVE DATE: December 9, 2015

Owner: St. Charles Parish

Contractor: Pintail Construction Services, LLC.

Contract: W-978

Project: St. Charles Parish West Bank "B" Plant Clarifier Refurbishment (WWKS 72)

Owner's Contract No.: WWKS 72 Engineer's Contract No.: 2010-14

ENGINEER: GSA Consulting Engineers, Inc.

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

Description:

Add the Following Work Items:

- a. New Contract Item #: 9B) Stainless Steel Outer Draft Tube

Addition of \$13,005.93 (L.S.). See attached cost estimate for details. (Attachment B)

Total of Added Work Items = (+\$13,005.93)

Reason for Change Order:

- 1. Add Work Items


- a. Outer Draft Tube had wear & tear and required replacement, but it was not included in the original scope of work.

Attachments: 1. Attachment A – Change Order No. 1 (Final) Backup

2. Attachment B – Cost Estimate for Additional Work

CHANGE IN CONTRACT PRICE:
Original Contract Price <u>\$ 265,499.96</u>
Net Increase (Decrease) from previous Change Orders No. <u>N/A</u> to No. <u>N/A</u> : <u>\$ 0</u>
Contract Price prior to this Change Order: <u>\$ 265,499.96</u>
Net increase (decrease) of this Change Order: <u>\$ 13,005.93</u>
Contract Price with all approved Change Orders: <u>\$ 278,505.89</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>October 8, 2015</u> Ready for final payment: <u>November 22, 2015</u> (days or dates)
Net change from previous Change Orders No. <u>N/A</u> to No. <u>N/A</u> : Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>October 8, 2015</u> Ready for final payment: <u>November 22, 2015</u> (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: <u>56</u> Ready for final payment: <u>45</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>December 3, 2015</u> Ready for final payment: <u>January 17, 2016</u> (days or dates)

RECOMMENDED:
By: 
ENGINEER (Authorized Signature)

APPROVED:
By: 
OWNER (Authorized Signature)

ACCEPTED:
By: 
CONTRACTOR (Authorized Signature)

Date: 12/9/15
SCP-E-00806

Date: 1/14/16
00806-1

Date: 12-14-15
Rev_01_05-02-2014



ATTACHMENT A
 CHANGE ORDER NO. 1 (FINAL) BACKUP
 WEST BANK "B" PLANT CLARIFIER REFURBISHMENT
 ST. CHARLES PARISH WATERWORKS
 SCP CONTRACT NO. WMMKS 72
 GSA PROJECT NO. 2014-10



Item No.	Description	Unit	Unit Price	Original Contract		Change Order No. 1 (Additional)		Revised Contract Amount		Increases	Decreases	Deletions	Additions	
				Quantity	Cost	Quantity	Cost	Quantity	Cost					
1	Returb of Clarifier Interior concrete Basin	L.S.	\$ 43,000.00	1	\$ 43,000.00			1	\$ 43,000.00					
2	Returb of Interior Concentrators	L.S.	\$ 15,000.00	1	\$ 15,000.00			1	\$ 15,000.00					
3	Returb of Misc Metals	L.S.	\$ 10,000.00	1	\$ 10,000.00			1	\$ 10,000.00					
4	Removal & Replace of Existing 12" Raw Water Inlet Line & Assoc. Valve	L.F.	\$ 1,333.33	12	\$ 15,999.96			12	\$ 15,999.96					
5	Launder Removal & Refurbishment	L.S.	\$ 4,500.00	1	\$ 4,500.00			1	\$ 4,500.00					
6	Removal and Replacement (By Shipping) of Two(2)-3" Blow Down Lines	L.F.	\$ 160.00	30	\$ 4,800.00			30	\$ 4,800.00					
7	Returb of Two (2)-3" Blow Down Lines Currently in use	L.F.	\$ 40.00	30	\$ 1,200.00			30	\$ 1,200.00					
8	Install of New SST Walkway Supports and Hardware	Ea.	\$ 650.00	4	\$ 2,600.00			4	\$ 2,600.00					
9	Removal of Existing Clarifier & Replacement with New Steel Ring	L.S.	\$ 28,000.00	1	\$ 28,000.00			1	\$ 28,000.00					
9B	Stainless Steel Outer Draft Tube (New Item)	L.S.	\$ 18,400.00	1	\$ 18,400.00		\$ 13,005.93	1	\$ 18,400.00				\$ 13,005.93	
10	Removal of Existing Access Hatch Door & Replace with New SST Access Hatch	L.S.	\$ 5,000.00	1	\$ 5,000.00			1	\$ 5,000.00					
11	Addition of Stiffener Plates to Concentrator Walls	L.S.	\$ 30,000.00	1	\$ 30,000.00			1	\$ 30,000.00					
12	Repair to Sandblasted Items	L.S.	\$ 75,000.00	1	\$ 75,000.00			1	\$ 75,000.00					
13	Painting	L.S.	\$ 2,000.00	1	\$ 2,000.00			1	\$ 2,000.00					
14	Site Seeding	L.S.	\$ 2,000.00	1	\$ 2,000.00			1	\$ 2,000.00					
15	Mobilization	L.S.	\$ 10,000.00	1	\$ 10,000.00			1	\$ 10,000.00					
SUB TOTALS:					\$ 265,499.96		\$ 13,005.93		\$ 278,505.89		\$ 0.00	\$ 0.00	\$ 0.00	\$ 13,005.93

RESULTING CHANGE ORDER AMOUNT:

\$ 13,005.93

ATTACHMENT B



13559 River Road
Luling, LA 70070
Phone (985) 308-1002
Fax (985) 308-1100

Date 8/7/2015

Estimate # 992

St Charles Parish Dept Of Waterworks

Project: B Plant Clarifier

Description	Qty	Rate	Total
Item # 9 B Add for new stainless outer draft tube		13,005.93	13,005.93

All material is guaranteed to be as specified. All work to be completed in a manlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders & will become an extra charge over & above this estimate. All agreements contingent upon accidents, or delays, etc. beyond our control. *This proposal subject to acceptance within thirty (30) days & is void thereafter at the option of the undersigned.

Acceptance of Proposal

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Contractor Signature: _____

Customer Signature: _____

THANK YOU FOR YOUR BUSINESS!