

ORD.

2005-0247

**INTRODUCED BY: ALBERT D. LAQUE, PARISH PRESIDENT
(DEPARTMENT OF PUBLIC WORKS)**

ORDINANCE NO. 05-9-6

An ordinance approving and authorizing the execution of Change Order No. One (1) – Final for Parish Project No. P021005, Lagatutta Estates Pump Station Upgrade, to decrease the contract amount by \$22,091.24 and to increase the contract time by 1 calendar day.

WHEREAS, Ordinance No. 04-8-16 adopted August 16, 2004 by the St. Charles Parish Council approved and authorized the execution of a contract with Civil Construction Contractors, Inc. for the construction of the Lagatutta Estates Pump Station Upgrade, Parish Project No. P021005, in the amount of \$506,603.82; and,

WHEREAS, it is necessary to amend the contract to adjust the original contract quantities with actual quantities resulting in a decrease of \$22,091.24 and an increase of 1 calendar day.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. To approve and authorize the execution of Change Order No. One (1) – Final for Parish Project No. P021005, Lagatutta Estates Pump Station Upgrade, to decrease the contract amount by \$22,091.24 and to increase the contract time by 1 calendar day.

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: MARINO, FAUCHEUX, HILAIRE, FABRE, RAMCHANDRAN, BLACK, DUHE, MINNICH
NAYS: NONE
ABSENT: WALLS

And the ordinance was declared adopted this 19th day of September, 2005, to become effective five (5) days after publication in the Official Journal.

Lagatutta Estates Pump Station Upgrade

CHAIRMAN: [Signature]
SECRETARY: [Signature]
DLVD/PARISH PRESIDENT: September 20, 2005
APPROVED: _____ DISAPPROVED: _____

PARISH PRESIDENT: Albert D. Laque
RETD/SECRETARY: [Signature] September 20, 2005
AT: 11:25 am RECD BY: [Signature]

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE
ON September 21, 2005
AS ENTRY NO. 311615
IN MORTGAGE/CONVEYANCE BOOK
NO. 1099 FOLIO 849

CHANGE ORDER

No. 1 and Final

DATE OF ISSUANCE August 1, 2005

EFFECTIVE DATE _____

OWNER St. Charles Parish

CONTRACTOR Civil Construction Contractors, Inc.

Contract: _____

Project: Lagatutta Estates Pump Upgrade

OWNER's Contract No. P021005

ENGINEER's Contract No. 639-03-40

ENGINEER Digital Engineering and Imaging Inc.

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

Description:

- See Attachment 1 – Description of Changes

Reason for Change Order:

- Adjustment of contract quantities and contract time

Attachments: (List documents supporting change)

- Attachment 1 – Description of Changes

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>506,603.82</u>
Net Increase (Decrease) from previous Change Orders No. ___ to ___: \$ <u>0.00</u>
Contract Price prior to this Change Order: \$ <u>506,603.82</u>
Net increase (decrease) of this Change Order: (\$ <u>22,091.24</u>)
Contract Price with all approved Change Orders: \$ <u>484,512.58</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>240 days</u> Ready for final payment: _____ (days or dates)
Net change from previous Change Orders No. ___ to No. ___: Substantial Completion: <u>0 days</u> Ready for final payment: _____ (days)
Contract Times prior to this Change Order: Substantial Completion: <u>240 days</u> Ready for final payment: _____ (days or dates)
Net increase (decrease) this Change Order: <i>net FE</i> Substantial Completion: <u>(1 day) 1 DAY</u> Ready for final payment: _____ (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>241 days</u> Ready for final payment: _____ (days or dates)

RECOMMENDED:

APPROVED:

ACCEPTED:

By: [Signature]
ENGINEER (Authorized Signature)

By: [Signature]
OWNER (Authorized Signature)

By: [Signature]
CONTRACTOR (Authorized Signature)

Date: Aug 1, 2005

Date: 9/30/2005

Date: 8-3-05

CHANGE ORDER #1 AND FINAL
LAGATUTTA ESTATES PUMP UPGRADE

Item No.	Description	Unit	Unit Price	Original Contract		Change Order No. 1		Change Order No. 2		Total to Date		Deletions	Additions	Increases	Decreases
				Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost				
202(01)	Removal of Structures and Obstructions	LS	\$9,550.00	1.00	\$9,550.00					1.00	\$9,550.00				
202(02)	Removal of Trees	Each	\$1,000.00	2.00	\$2,000.00					2.00	\$2,000.00				
402(01)	Traffic Maintenance Aggregate (Vehicular Materials)	Cu. Yd.	\$34.83	30.00	\$1,044.90					30.00	\$1,044.90				
501(01)	Types 3, 1-Inch Thick Asphaltic Conc.	Ton	\$160.28	6.00	\$961.68					6.00	\$961.68				
	Drive Apron (W/C) and Incidental														
701(01)	Double-Swinging Driveway Wood Gates	Each	\$1,050.00	1.00	\$1,050.00		\$4,015.00			1.00	\$1,035.00	\$15.00			\$15.00
710(01)	Temporary Signs and Banners	LS	\$4,419.00	1.00	\$4,419.00					1.00	\$4,419.00				
	Water, Seeding, Fertilizing and Erosion Control	LS	\$1,351.48	1.00	\$1,351.48					1.00	\$1,351.48				
	Grading														
720(01)	Abolition	LS	\$13,644.00	1.00	\$13,644.00					1.00	\$13,644.00				
S-001	Construction Layout	LS	\$2,078.00	1.00	\$2,078.00					1.00	\$2,078.00				
S-002	Exploratory Excavations	Each	\$1,000.00	2.00	\$2,000.00					2.00	\$2,000.00				
S-003	Replacement of Earthen Dams After the 3rd Occurrence	Each	\$541.81	4.00	\$2,167.24		\$2,167.24			4.00	\$2,167.24	\$2,167.24			\$2,167.24
S-004	Posting and Installing Permanent Signage and Incidental as per P&S	Sq. Ft	\$14.51	3352.00	\$48,637.52					3352.00	\$48,637.52				
S-005	Procurement and Installation of a Box Culvert System and Incidental	LS	\$95,840.04	1.00	\$95,840.04					1.00	\$95,840.04				
S-006	Construction and Installation of a 12' x 12' Thick Rein. Conc. Apron (Main Slab) and Incidental	Sq. Yd.	\$41.00	41.00	\$1,681.00					41.00	\$1,681.00				
S-007	Procurement and Installation of a New Galv. Steel Bar Screen & Incidental	LS	\$44,700.00	1.00	\$44,700.00					1.00	\$44,700.00				
S-008	Procurement and Installation of a 5 HP Submersible Pump & Motor & Incidental	LS	\$21,800.00	1.00	\$21,800.00					1.00	\$21,800.00				
S-009	Installation of a 10' Diam. DI Ditch Pipe & Incidental	Lin Ft	\$388.40	47.00	\$18,236.00					47.00	\$18,236.00				
S-010	Provide & Install a 10' Diam. Check Valve W/Flanges (Golden Anderson,)	Each	\$3,750.00	1.00	\$3,750.00					1.00	\$3,750.00				
S-011	Procurement & Installation of a 16" Diam. Pump In Pipe	LS	\$45,650.00	1.00	\$45,650.00					1.00	\$45,650.00				
S-012	Procurement & Installation of a Diesel Engine In Pipe	LS	\$29,500.00	1.00	\$29,500.00					1.00	\$29,500.00				
S-013	Procurement & Installation of a Gear System for the 16" Diam. Pump & Diesel	LS	\$8,775.00	1.00	\$8,775.00					1.00	\$8,775.00				

CHANGE ORDER #1 AND FINAL
LAGATUTTA ESTATES PUMP UPGRADE

Item No	Description	Unit	Unit Price	Original Contract		Change Order No. 1		Change Order No. 2		Total to Date		Deletions	Additions	Increases	Decreases
				Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost				
S-014	Procurement & Installation of a 20" Diam Electrical Pump & Motor in Place	LS	\$59,910.00	1.00	\$59,910.00					1.00	\$59,910.00				
S-015	Procurement & Installation of (1) New Electrical Pump Control Panel & Inc	LS	\$12,800.00	1.00	\$12,800.00					1.00	\$12,800.00				
S-016	Construction & Installation of a Generator Slab & Inc	LS	\$2,100.00	1.00	\$2,100.00					1.00	\$2,100.00				
S-017	Installation of 5" Thick PGCP ...	Sq Yd	\$45.00	6.60	\$297.00					6.60	\$297.00				
S-018	Relocation of Infrastructure Items	LS	\$30,000.00	1.00	\$30,000.00	1.00	\$10,491.00			0.3407	\$10,491.00	\$19,509.00			\$19,509.00
S-019	Furnishing & Installing a 20" Diam. Steel Discharge Pipe (38" Thick) & Inc.	Each	\$9,600.00	2.00	\$18,600.00					2.00	\$18,600.00				

TOTALS \$505,603.82 (\$22,091.24) \$484,512.58 (\$22,091.24) \$0.00 \$0.00 (\$22,091.24)

RESULTING TOTAL TO ST. CHARLES PARISH FOR CHANGE ORDER # 1 AND FINAL: (\$22,091.24)