

Ord.

2015-0241

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

ORDINANCE NO. 15-7-15

An ordinance approving and authorizing the execution of Change Order No. 1 for Parish Project No. P081102-5, Dunleith Canal Bank Stabilization Phase 4, to increase contract amount by \$15,304.62 and increase contract time by 45 days.

WHEREAS, Ordinance No. 14-12-12 adopted December 15, 2014 by the St. Charles Parish Council awarded construction of Parish Project No. P081102-5, Dunleith Canal Bank Stabilization Phase 4, to Circle Construction Company, LLC in the amount of \$1,427,563.00; and,

WHEREAS, it is necessary to extend the sheet piling by an additional 104 linear feet to protect the Dunleith Canal west side bank between the Shell Pipeline and Carriage Canal; and,

WHEREAS, this additional work will be offset by changes as described in the change order resulting in an increase in the contract amount by \$15,304.62 and increase in the contract time by 45 days.

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

**SECTION I.** That Change Order No. 1 for Parish Project No. P081102-5, Dunleith Canal Bank Stabilization Phase 4, increase contract amount by \$15,304.62 and increase contract time by 45 days 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: SCHEXNAYDRE, LEWIS, WILSON, WOODRUFF, BENEDETTO, HOGAN, COCHRAN, FLETCHER

NAYS: NONE

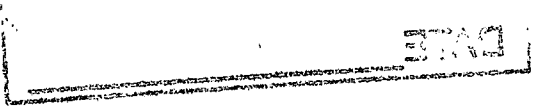
ABSENT: FISHER-PERRIER

And the ordinance was declared adopted this 20th day of July, 2015, to become effective five (5) days after this publication in the official journal.

CHAIRMAN: \_\_\_\_\_  
SECRETARY: \_\_\_\_\_  
DLVD/PARISH PRESIDENT: 7-21-15  
APPROVED:  DISAPPROVED: \_\_\_\_\_  
PARISH PRESIDENT: [Signature]  
RETD/SECRETARY: \_\_\_\_\_  
AT 10:00 RECD BY: [Signature]

RECORDED IN THE ST. CHARLES PARISH  
CLERK OF COURT OFFICE  
ON July 22, 2015  
AS ENTRY NO. 407529  
IN MORTGAGE/CONVEYANCE BOOK  
NO. 1626 FOLIO 808

REFERENCE  
Ord. 14-12-12  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



**SECTION 00806**

**CHANGE ORDER**

No. One (1)

DATE OF ISSUANCE July 1, 2015

EFFECTIVE DATE \_\_\_\_\_

OWNER St. Charles Parish

CONTRACTOR Circle, LLC

Contract: Dunleith Canal Bank Stabilization, Phase 4

Project: P081102-5

OWNER's Contract No. P081102-5 ENGINEER's Contract No. 2008-800

ENGINEER Evans-Graves Engineers, Inc.

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

**Description:** Addition of 104 linear feet of sheet piling, cap, backfill, and sod to tie the contract sheet pile into the Carriage Canal retention area; and removal of a buildup of mud adjacent to the Shell Oil Pipeline Bulkhead which was not part of the original contract work and was not the fault or responsibility of the Contractor. This work will require an additional 45 calendar days to be added to the contract.

1. Delete the Following Work Items:

- a. (none)

Total of Deducted Items = (0.00)

2. Add the Following Work Items:

- a. New Contract Item #20: Additional Mobilization/Demobilization  
Addition of \$21,703.62 (L.S.). See attached cost estimate for details.
- b. New Contract Item #21: Excavation/Clearing/Grubbing  
Addition of \$8,000.00 (L.S.). See attached cost estimate for details.
- c. New Contract Item #22: Steel Sheet Piling  
Addition of \$78,936.00 (L.S.). See attached cost estimate for details.
- d. New Contract Item #23: Steel Sheet Pile Wall Cap  
Addition of \$8,840.00 (L.S.). See attached cost estimate for details.

Total of Added Work Items = (+\$117,479.62)

3. Revise the Following Work Item Quantities:

- a. Contract Item #8: Temp. Sheet Pile Wall End Section  
The quantity is to be changed to 4 EACH (+\$15,000.00)
- b. Contract Item #14: Sheet Pile Modifications for Underground Obstructions  
The quantity is to be changed to 70 LIN. FT. (-\$102,090.00)
- c. Contract Item #15: Solid Sod  
The quantity is to be changed to 626 SQ. YD. (+\$290.00)
- d. Contract Item #A1-7: Sheet Pile Modifications for Underground Obstructions  
The quantity is to be changed to 0 LIN. FT. (-\$5,125.00)
- e. Contract Item #A2-6: Sheet Pile Modifications for Underground Obstructions  
The quantity is to be changed to 0 LIN. FT. (-\$5,125.00)
- f. Contract Item #A3-6: Sheet Pile Modifications for Underground Obstructions  
The quantity is to be changed to 0 LIN. FT. (-\$5,125.00)

Total of Change in Work Items Quantity = (-\$102,175.00)

**Reason for Change Order:** See below reasons for each Line Item listed above.

1. Deleted Work Items
  - a. N/A.
2. Add Work Items
  - a. The Contractor had already demobilized the pile-driving equipment prior to this work being authorized. Additional mobilization and demobilization is required.
  - b. The original contract did not contain a bid item for Excavation. This work is required to address the removal of a buildup of mud adjacent to the Shell Oil Pipeline Bulkhead which was not part of the original contract work and was not the fault or responsibility of the Contractor.
  - c. This additional sheet piling will tie the contract sheet pile into the Carriage Canal retention area. The sheet piling in this area is a different material type and quantity than what was in the contract specifications.
  - d. The additional sheet pile cap will tie the contract sheet pile into the Carriage Canal retention area. The sheet pile cap in this area is a different material type and quantity than what was in the contract specifications.
3. Revise Work Item Quantities
  - a. The Temporary Sheet Pile Wall End Section already placed per contract will be removed and relocated to the end of the new sheet piling.
  - b. Fewer obstructions were encountered during the contract work than were anticipated in the bid documents.
  - c. This additional sod will tie the contract work into the Carriage Canal retention area.
  - d. No obstructions were encountered during the contract work.
  - e. No obstructions were encountered during the contract work.
  - f. No obstructions were encountered during the contract work.

Attachments: (1) Tabulation of Project Quantities, dated June 30, 2015.  
(2) Work Change Directive Number One (1), dated June 22, 2015.

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>1,427,563.00</u>
Net Increase (Decrease) from previous Change Orders No. ___ to ___: \$ <u>0.00</u>
Contract Price prior to this Change Order: \$ <u>1,427,563.00</u>
Net Increase (decrease) of this Change Order: \$ <u>+15,304.62</u>
Contract Price with all approved Change Orders: \$ <u>1,442,867.62</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: 180 calendar days Substantial Completion: <u>July 11, 2015</u> Ready for final payment: <u>August 25, 2015</u> (days or dates)
Net change from previous Change Orders No. ___ to No. ___: Substantial Completion: _____ (none) Ready for final payment: _____ (none) (days)
Contract Times prior to this Change Order: Substantial Completion: <u>July 11, 2015</u> Ready for final payment: <u>August 25, 2015</u> (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: _____ additional 45 calendar days Ready for final payment: _____ additional 45 calendar days (days)
Contract Times with all approved Change Orders: Substantial Completion: _____ August 25, 2015 Ready for final payment: _____ October 9, 2015 (days or dates)

RECOMMENDED:  
By: [Signature]  
ENGINEER (Authorized Signature)  
Date: 7/2/15

APPROVED:  
By: [Signature]  
OWNER (Authorized Signature)  
Date: 7-22-15

ACCEPTED:  
By: [Signature]  
CONTRACTOR (Authorized Signature)  
Date: 7/2/15