

Ind.
2000-0156

INTRODUCED BY: ALBERT D. LAQUE, PARISH PRESIDENT
(DEPARTMENT OF WASTEWATER)

ORDINANCE NO. 00-4-10

An ordinance approving and authorizing the execution of Change Order No. One (1) for the Montz/Norco Pump Station and Force Mains Project to increase the contract amount by \$133,314.00 and to increase the contract time by 20 calendar days.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. Ordinance No. 99-7-6 adopted July 6, 1999 by the St. Charles Parish Council, approved and authorized the execution of a contract with Magnolia Construction Company, Inc. for the construction of the Montz/Norco Pump Station and Force Mains Project in the amount of \$4,150,992.00.

SECTION II. That it is necessary to amend the contract to adjust the original contract quantities with actual installed quantities and to increase the contract time by 20 calendar days to account for problems related to unsatisfactory soil near Shell/Motiva.

SECTION III. That this increase in contract price will be paid for by Shell/Motiva through an executed agreement between the Parish and Shell/Motiva.

NOW, THEREFORE, BE IT ORDAINED, THAT WE THE MEMBERS OF THE ST. CHARLES PARISH COUNCIL, do hereby approve and authorize the execution of Change Order No. One (1) to the contract for the Montz/Norco Pump Station and Force Mains Project and to increase the contract amount by \$133,314.00 and increase the contract time by 20 calendar days.

BE IT FURTHER ORDAINED, that the Parish President is hereby authorized to execute this Change Order to the contract.

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

YEAS: RAMCHANDRAN, FAUCHEUX, HILAIRE, FABRE, ABADIE, BLACK,
MARINO, MINNICH
NAYS: NONE
ABSENT: AUTHEMENT

And the ordinance was declared adopted this 3rd day of April, 2000 to become effective five (5) days after publication in the Official Journal.

ACTING CHAIRMAN Raymond C. Abadie
SECRETARY: Joan Beane
DLVD/PARISH PRESIDENT: 4-4-00
APPROVED: Albert D. Laque DISAPPROVED: _____
PARISH PRESIDENT Albert D. Laque
RETD/SECRETARY: 4-4-00
AT: 3:40pm RECD BY: JB

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE
ON 4-6-00
AS ENTRY NO. 242255
IN (MORTGAGE) CONVEYANCE BOOK
NO. 748 FOLIO 568

CHANGE ORDER

MAR - 2 2000
No. One

PROJECT: St. Charles Parish
Montz Norco Pump Station/Force Main

DATE OF ISSUANCE:

CONTRACTOR:

St. Charles Parish Project No. S-980105

Magnolia Construction Co., Inc.

ENGINEER: Camp Dresser & McKee Inc.

CONTRACT FOR: \$4,150,992.00

ENGINEER's Project No. 8285-22583-M/N

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

1. Costs for shut down, demobilize and remobilize at Shell Motiva property
2. Costs associated with addition of two directional boxes

Purpose of Change Order: Adjust contract due to changes in the work.

Attachments:

1. Memo 4 CDM to Magnolia - OSHA Guidelines - October 26, 1999
2. Memo 4A CDM to Magnolia - Ceasework - October 27, 1999
3. Memo 4B CDM to Magnolia - Ceasework - October 27, 1999
4. T.E.C. to Magnolia - October 28, 1999 - Test results of soil borings
5. Magnolia to CDM - November 5, 1999 - Costs to shut down
6. CDM to St. Charles Parish - Notice that costs will be due to Shell - November 12, 1999
7. CDM to Steve Wilson (Motiva) - Notify him of costs - November 12, 1999
8. CDM to Magnolia Construction - November 16, 1999 - Authorize survey
9. CDM to Motiva Co. dated November 12, 1999 - Costs
10. CDM to R. Wright - Costs
11. Motiva to St. Charles - Approve survey
12. Motiva to L.J. Brady - February 23, 2000 - Approval of costs

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIME:

Original Contract Price

Original Contract Time

\$ 4,150,992.00

\$ 365 Calendar days -
days or date

Previous Change Order

\$ -0-

Net change from previous Change Orders

\$ -0-
days

Contract Price Prior to this Change Order

\$ 4,150,992.00

Contract Time Prior to this Change Order

\$ 365 Calendar days
days or date

Net increase of this Change Order

\$ 133,314.00

Net Increase of this Change Order

\$ 20 Calendar
days

Contract Price with all approved Change Orders

\$ 4,284,306.00

Contract Time with all approved Change Orders

\$ 385 Calendar days

This change order includes not only all direct costs of Contractor such as labor, material, job overhead, and profit markup but also includes any costs for modifications or changes in sequence of work to be performed, delays, rescheduling, disruptions, extended direct or general overhead, acceleration, material or other escalation which includes wages, and other impact costs.

RECOMMENDED:

by [Signature]
Engineer

APPROVED:

by [Signature]
Owner

APPROVED:

by [Signature]
Contractor