

Ord.

2013-0131

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

ORDINANCE NO. 13-4-11

An ordinance approving and authorizing the execution of Change Order No. 1 for Parish Project No. P091001, Drainage Improvements to KCS Canal Project to increase the contract amount by \$64,861.20 and increase the contract time by eighty three (83) days.

WHEREAS, Ordinance No. 12-6-7, adopted June 4, 2012, by the St. Charles Parish Council, approved and authorized the execution of a contract with Hamp's Construction, LLC for Parish Project No. P091001, Drainage Improvements to KCS Canal Project in the amount of \$1,199,737.81; and,

WHEREAS, The increase in contract amount resulted from two (2) Construction Change Directives and an increase in one (1) line item due to a work stoppage implemented for site remediation of asbestos, performed by the KCS Railroad. An increase of \$16,656.38 was a result of Change Directive #1 for demobilization from the project site. An Increase of \$46,864.82 was a result of Change Directive #2 for remobilization and to bring the condition of the project site back to the construction status prior to demobilization. An increase of \$1,340.00 in the line item for Traffic Maintenance Aggregate was required to continue construction on the project after asbestos remediation was performed. The two (2) additional line items were added and one (1) line item was increased which represents all cost associated with the work stoppage due to remediation of asbestos at the project site by the KCS Railroad; and,

WHEREAS, The increase in contract time was a result of days incurred from work stoppage due to the site remediation of asbestos by the KCS Railroad.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS,

SECTION I. To approve and authorize the execution of Change Order No. 1 for Parish Project No. P091001, Drainage Improvements to KCS Canal Project to increase the contract amount by \$64,861.20 and increase the contract time by eighty three (83) days.

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, FAUCHEUX, WILSON, TASTET, BENEDETTO, HOGAN, COCHRAN, FLETCHER, FISHER-PERRIER
NAYS: NONE
ABSENT: NONE

And the ordinance was declared adopted this 22nd day of April, 2013, to become effective five (5) days after this publication in the official journal.

ACTING
CHAIRMAN: *Wesley Benedetto*
SECRETARY: *Calli Madere*
DLVD/PARISH PRESIDENT: *April 24, 2013*
APPROVED: DISAPPROVED: _____
PARISH PRESIDENT: *[Signature]*
RETD/SECRETARY: *April 24, 2013*
AT: *3:10pm* RECD BY: *[Signature]*

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE
ON *April 25, 2013*
AS ENTRY NO. *388060*
IN MORTGAGE/CONVEYANCE BOOK
NO. *1525* FOLIO *273*

CHANGE ORDER

No. 1

DATE OF ISSUANCE: April 5, 2013

EFFECTIVE DATE _____

OWNER St. Charles Parish
CONTRACTOR Hamp's Construction LLC.
Contract: Drainage Improvements to KCS Canal
Project:
OWNER's Contract No. P091001
ENGINEER's Contract No. 32000.80
ENGINEER Volkert Inc.

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

Description:

1. Delete the Following Work Items:

N/A

Total of Deducted Items = (-\$0.00)

2. Add the Following Work Items:

- a. New Contract Item S-003: Demobilization and Delay Expenses Due to ACM Abatement
Addition of \$16,656.38 (L.S.). See attached cost estimate for details.
- b. New Contract Item S-004: Remobilization and Cleanup Expenses Due to ACM Abatement Delay
Addition of \$46,864.82 (L.S.). See attached cost estimate for details.

Total of Added Work Items = (+\$63,521.20)

3. Revise the Following Work Item Quantities:

- a. Contract Item 402-01-00100: Traffic Maintenance Aggregate (Vehicular Measurement)
The quantity is to be changed to 140 C.Y. (+\$1,340.00)

Total of Change in Work Items Quantity = (+\$1,340.00)

Reason for Change Order:

1. Deleted Work Items

N/A

2. Added Work Items

- a. Due to the discovery of asbestos containing material (ACM) within the Kansas City Southern (KCS) right-of-way, all work was suspended on the project until the abatement of the ACM could be completed. As a result, there was work that was performed, and extra costs that were incurred by the contractor, that were beyond the scope of the original contract documents. This item was created to compensate the contractor for the rental of a water truck, decontamination of equipment that had been used within the "Hot Zone", demobilization of owned equipment, and the monthly rental of items that were to remain on the jobsite during the delay.
- b. As a result of the aforementioned delay, this item was created to compensate the contractor for the remobilization of personnel and equipment to the project, as well as the restoration of the jobsite to its pre-delay condition which included the dewatering of the excavation, cleaning of the slab and exposed reinforcing steel, and the removal and replacement of contaminated bedding material.

3. Revised Work Item Quantities

- a. This item was increased by a quantity of 40 C.Y. to compensate the contractor for #610 Crushed Concrete Aggregate that was placed on top of the material that was used to cap the "Hot Zone", enabling access to the north side of the excavation for the purpose of constructing the box culvert.

Attachments:

Construction Change Directive No. 1 (With Backup)

Construction Change Directive No. 2 (With Backup)

CHANGE IN CONTRACT PRICE:	
Original Contract Price	\$1,199,737.81
Net Increase (Decrease) from previous Change Orders:	\$0.00
Contract Price prior to this Change Order:	\$1,199,737.81
Net increase of this Change Order:	\$64,861.20
Contract Price with all approved Change Orders:	\$1,264,599.01

CHANGE IN CONTRACT TIMES:	
Original Contract Time:	200 Calendar Days Completion Date: December 31, 2012
Net change from previous Change Orders:	0 Days
Contract Times prior to this Change Order:	200 Calendar Days Completion Date: December 31, 2012
Net increase (decrease) this Change Order:	83 Days
Contract Times with all approved Change Orders:	283 Calendar Days Completion Date: March 24, 2013

RECOMMENDED:

By: BB
ENGINEER (Brad Brenner, P.E.)

Date: 4/5/13

APPROVED:

By: VJ
OWNER

Date: 4/24/13

ACCEPTED:

By: Charlie Hampton
CONTRACTOR (Charlie Hampton)

Date: 4/5/13

EJCDC 1910-8-B (1996 Edition)

Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America and the Construction Specifications Institute.