2018-0210

INTRODUCED BY: LARRY COCHRAN, PARISH PRESIDENT (DEPARTMENT OF PUBLIC WORKS)

ORDINANCE NO.

18-8-4

An ordinance approving and authorizing the execution of Change Order No. 1 for Parish Project No S080503-4 Upgrades to Anna and Ama Lift Stations to increase the contract amount by \$22,290.74 and increase the number of days by 49.

WHEREAS, Ordinance No. 17-10-4 adopted October 2, 2017 by the St. Charles Parish Council awarded construction of Parish Project No S080503-4 Upgrades to Anna and Ama Lift Stations to Tullier Services, LLC; and,

WHEREAS, it is necessary to amend the contract to adjust the original contract quantities with actual quantities resulting in an increase to the contract amount by \$22,290.74 and an increase in time by forty nine (49) days.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. 1 for Parish Project No S080503-4 Upgrades to Anna and Ama Lift Stations, to increase the contract amount by \$22,290.74 and increase the number of days by 49 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.

SECTION III. St Charles Parish considers the project complete and hereby accepts all improvements.

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: ABSENT:

NONE

And the ordinance was declared adopted this <u>20th</u> day of <u>August</u>, 2018, to become effective five (5) days after publication in the Official Journal.

	(-)	
	CHAIRMAN: JAM R. Allh	
INTERIM	SECRETARY: Valavie Berthelot	RECORDED IN THE ST. CHARLES PARISH
	DLVD/PARISH PRESIDENT: AUGUST 22, 2018	CLERK OF COURT OFFICE
	APPROVED: DISAPPROVED:	ON August 24, 2018
		AS ENTRY NO. 434930
	PARISH PRESIDENT:	IN MORTGAGE/CONVEYANCE BOOK
	RETD/SECRETARY: Hugust 23 2018	NO1778 FOLIO 330
	AT: 3:450m RECD BY: 113	



SECTION 00806

CHANGE ORDER

			No	1
DATE OF ISSUA	ANCE July 30, 2018	EFFECTIVE DATE	Date of Owner's	Signature
Owner: St.				
Contractor:	Tullier Services, LLC			
Contract:	Upgrades to Anna and Ama	Lift Stations		
Project:	Upgrades to Anna and Ama	Lift Stations		
		Engineer's Contract No.:	1216	
	Environmental Engineerin			

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

Description:

A. Contract Time

1. Increase Slab Thickness and Elevation

7 additional calendar days

- 2. Installation of new power lines by Entergy on to Service pump station on Anna Street 7 additional calendar days
- 3. Unknown force main was not located before project began

7 additional calendar days

4. Railroad Train Blocking Roadway

7 additional calendar days

5. Existing Force Main Differs from Plans by Anna Pump Station

7 additional calendar days

6. Entergy required different type of pull box

7 additional calendar days

7. Water Lines on Anna Street conflicted with force main tie-in 7 additional calendar days

B. Costs Increases

1. Concrete Foundation Extension

\$2,431,00

2. Elevate Control Panel

\$1,624.00

3. Reset Forms Due to Elevation Change of Panel Location

\$1,813.00

4. Re-Route Existing Force Main into Manhole

\$1,820.00

- 5. Locations of Water Lines for Force Main Tie-In \$3,930.00
- Contractor's Supervision, Taxes, Overhead, and Profit \$10,672.74

Reason for Change Order: List a reason for each Line Item listed above. *See attached example on how to fill in this information*

- Extended slab to allow additional room near wet well for relocated electrical panel. Additional room near electrical panel was needed for safety considerations.
- 2. Force main into existing wet well needed to be re-routed to nearby manhole for by-pass pumping.
- 3. Water lines conflicted with force main tie-in.

Attachments: (List documents supporting change)

CHANGE IN CONTRACT PRICE:	
Original Contract Price	
\$ <u>214,000.00</u>	
Net Increase (Decrease) from previous Change Orders No. <u>0</u> to: <u>0</u>	N
\$ <u>0.00</u>	
Contract Price prior to this Change Order:	(
\$ <u>214,000.00</u>	
Net Increase of this Change Order:	N
\$ <u>22,290.74</u>	
Contract Price with all approved Change Orders:	C
\$ <u>236,290.74</u>	

CHANGE IN CONTRACT TIMES:	
Original Contract Times: Substantial Completion: 120 days: March 30, 2018 Ready for final payment: 165 days: May 14, 2018 (days or dates)	
Net change from previous Change Orders No. <u>0</u> to <u>0</u> : Substantial Completion: N/A Ready for final payment: (days)	
Contract Times prior to this Change Order: Substantial Completion: 120 days Ready for final payment: 165 days (days or dates)	
Net increase this Change Order: Substantial Completion: 49 days Ready for final payment: 49 days (days)	
Contract Times with all approved Change Orders: Substantial Completion: 169 days: June 7, 2018 Ready for final payment: 214 days: July 22, 2018 (days or dates)	

RECOMMENDED:	APPROVED:	ACCEPTED:
By: ENGINEER (Oscar J. Boudreaux, fr., PE)	By: OWNER (St. Charles Parish)	By: Willy July CONTRACTOR (Tulfier Services)
Date: /7/30/16	Date: 8/23/18	Date: <u>07/31/18</u>