2008-0051

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

ORDINANCE NO. 08-1-7

An ordinance approving and authorizing the execution of Change Order No. 1 (Final) for Parish Project No. P070801, Furnish and Install Flex Rake Bar Screen Cleaners, to decrease the contract amount by \$25,650.00 and to decrease the contract time by 64 days.

WHEREAS, Ordinance No. 07-10-8 adopted October 1, 2007, by the St. Charles Parish Council awarded construction of Parish Project No P070801, Furnish and Install Flex Rake Bar Screen Cleaners, to Sealevel Construction, Inc.; and

WHEREAS, it is necessary to amend the contract to adjust the original contract quantities with the actual quantities resulting in a decrease of \$25,650.00 in the contract amount and a decrease in the contract time by 64 calendar days.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That the Administration is hereby authorized to execute Change Order No. 1 (Final) for the Furnish and Install Flex Rake Bar Screen Cleaners contract to decrease the contract amount by \$25,650.00 and to decrease the contract time by 64 days.

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:

SCHEXNAYDRE, AUTHEMENT, RAYMOND, TASTET, BENEDETTO,

HOGAN, COCHRAN, LAMBERT, NUSS

And the ordinance was declared adopted this 28th day of January, 2008,

NAYS: NONE ABSENT: NONE

To become effective (5) days after this publication in the Official Journal.

CHAIRMAN: Description of the Official Journal.

SECRETARY: Daylara Jacob Jucker

DLVD/PARISH PRESIDENT. JOHNORY 29, 2008

APPROVED. DISAPPROVED. ON 1-30-08

AS ENTRY NO. 3393/4

IN MORTGAGE/CONVEYANCE BOOK

NO. 1257 FOLIO 375

SECTION 00806

CHANGE ORDER

	No 1 (FINAL)
DATE OF ISSUANCE January 10, 2008	EFFECTIVE DATE <u>January 10, 2008</u>
OWNER St Charles Parish Department CONTRACTOR Sealevel Construct Contract Furnish and Install Flex Rake I Project Furnish and Install Flex Rake I OWNER's Contract No P0708 ENGINEER N/A	Bar Screen Cleaners Bar Screen Cleaners
You are directed to make the following changes in the Contract Documents * Description To change contract price To change contract time * Reason for Change Order: To reduce Contract price To reduce Contract time * Attachments (List documents supporting change) Contractors request for additional payment for Performance and Payment Bond dated October 17, 2007 Contractors request for payment for straightening of trash screens dated January 9, 2008 Directors approval of payment for Bond and unforeseen work dated January 9, 2008	
CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Onginal Contract Price \$825,000 00	Original Contract Times 120 Days (days or dates)
Net increase (decrease) from previous Change Orders No _ 0 _ to No _ 1 (FINAL)	Net change from previous Change Orders No0 to No1 (FINAL)
\$000	0 Days (days)
Contract Price prior to this Change Order \$825,000 00	Contract Times prior to this Change Order 120 Days (days or dates) Net increase (decrease) this Change Order
Net increase (decrease) of this Change Order \$(25,650 00)	(64) Days (days)
Contract price with all approved Change Orders \$799,350.00	Contract Times with all approved Change Orders 56 Days (days or dates)
By: Congain & Bush B	ACCEPTED: By Surrection (Authorized Signature) Other (1-79-08 Date 1-10-08

EJCDC 1910-8-B (1996 Edition)

Propared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America and the Construction Specifications institute

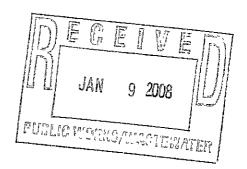
END OF SECTION

00806-1

Sealevel Construction, Inc.

P.O Box 655 Thibodaux, Louisiana 70302 985 448-0970 Office 985 448-0922 Fax

October 17, 2007



Parish of St Charles Department of Public Works/Wastewater Attention: Jacob Loeske 403 Milling Avenue Luling, LA 70070

RE: Furnish and Install Flex Rake Bar Screen Cleaners for

Davis-Barton and Kellogg Pump Stations

SCI Job# 27138

Dear Jacob.

As requested, attached are six (6) originals of the payment and performance bond for the above referenced project. As discussed, there is a charge for these bonds, which the owner has agreed to pay as a change order to the contract, that was not incorporated into our bid amount because these bonds were not a requirement at the time the job was bid. This additional cost is 1.4% of the contract amount which is \$11,550.00

Please call me if you have any questions or need any additional information.

Sincerely,

Richard J. Roth President

Sealevel Construction, Inc.

Amanda R. Taylor

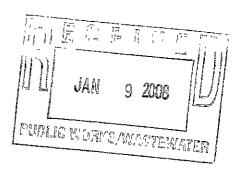
RJR/art

Enclosures

Sealevel Construction, Inc.

P.O. Box 655 Thibodaux, Louisiana 70302 985 448-0970 Office 985 448-0922 Fax

January 9, 2008



Parish of St. Charles

Department of Public Works/Wastewater

Attention: Mr. Gregory E. Bush, LTC, USA, Retired

Director of Public Works/Wastewater

P. O. Box 705 Luling, LA 70070

RE: Furnish and Install Flex Rake Bar Screen Cleaners for

Davis-Barton and Kellogg Pump Stations

SCI Job# 27138

Dear Mr. Bush:

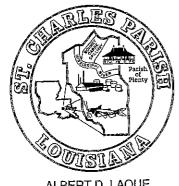
Sealevel Construction, Inc requests payment for work performed to straighten the metal trash screens prior to installation of the flex rakes on the above referenced project. For this work, we request a lump sum payment of \$2,800.00.

Please call me if you have any questions or need any additional information

Sincerely

Corbert Chaisson

CC/art



ST. CHARLES PARISH

DEPARTMENT OF PUBLIC WORKS

P.O BOX 705 • LULING, LOUISIANA 70070 (985) 783-5102 • (985) 783-5104 • FAX (985) 785-2207

ALBERT D LAQUE PARISH PRESIDENT

GREGORY E. BUSH, LTC, USA, Retired
Director
January 9, 2008

Mr. Richard J. Roth Sealevel Construction, Inc. P.O. Box 655 Thibodaux, LA 70302

RE:

Approval of Payment for Bond and Unforeseen Work Furnish and Install Flex Rake Bar Screen Cleaners Parish Project No. P070801

Dear Mr. Roth:

Please consider this letter as your written approval of the requested payment for the Performance and Payment Bond in the amount of \$11,550.00, which was requested prior to construction, and for straightening of the metal trash screens in the amount of \$2,800.00 prior to installation of the flex rakes for the above referenced project totaling \$14,350.00 St. Charles Parish authorizes the utilization of monies in Item No. 3, Relocation of Infrastructure, to reimburse Sealevel Construction, Inc., for the Performance and Payment Bond and unforeseen work to complete this project. The total project cost is \$799,350.00 yielding a net decrease of \$25,650.00 from the original contract price of \$825,000.00. The substantial completion date of March 13, 2008, is to be reduced to January 9, 2008, for a total contract time of 56 days.

Should you have any questions, please feel free to contact the Senior Parish Engineer, Mr. Lee Zeringue, P.E. at (985) 783-5102.

Sincerely,

Grogory E. Bush, LTC, USA, Retired

Department of Public Works/Wastewater

CC: Charlotte Taylor/ St. Charles Parish

Lee Zeringue, P.E. / Parish Engineer

Project File