

Ord.

2013-0371

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

ORDINANCE NO. 13-10-14

An ordinance approving and authorizing the execution of Change Order No. 1 for Parish Project No S110302 Luling Sanitary Sewer Rehabilitation to add additional work in the amount of \$46,257.14.

WHEREAS, Ordinance No. 12-11-16 adopted November 19, 2012 by the St. Charles Parish Council awarded construction of Parish Project S110302 Luling Sanitary Sewer Rehabilitation to Boh Bros Construction Co., LLC; and,

WHEREAS, it is necessary to amend the contract to add the additional work and to adjust the original contract quantities with current quantities resulting in an increase to the contract amount by \$46,257.14.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. 1 for Parish Project No S110302 Luling Sanitary Sewer Rehabilitation, to increase the contract amount by \$46,257.14 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, FAUCHEUX, WILSON, WOODRUFF, HOGAN, COCHRAN, FLETCHER, FISHER-PERRIER

NAYS: NONE

ABSENT: BENEDETTO

And the ordinance was declared adopted this 21st day of October, 2013, to become effective five (5) days after this publication in the official journal.

ACTING CHAIRMAN: [Signature]
SECRETARY: [Signature]
DLVD/PARISH PRESIDENT: 10/22/13
APPROVED: ✓ DISAPPROVED:
PARISH PRESIDENT: [Signature]
RETD/SECRETARY: 10/24/13
AT: 1:40 pm RECD BY: [Signature]

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE

ON October 28, 2013

AS ENTRY NO. 393108

IN MORTGAGE/CONVEYANCE BOOK

NO. 1552 FOLIO 736

AMENDED

Ord. 12-11-16

CHANGE ORDER

No. 1

DATE OF ISSUANCE: August 26, 2013

EFFECTIVE DATE: Date of Owner's Signature

OWNER St. Charles Parish

CONTRACTOR Boh Bros. Construction Co., LLC

Contract: _____

Project: Luling Sanitary Sewer Rehabilitation

OWNER's Contract No. S110302

ENGINEER's Contract No. 1110

ENGINEER Environmental Engineering Services, Inc.

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

Description: *See attached example on how to fill in this information*

1. Delete the Following Work Items:

N/A

2. Add the Following Work Items:

a. New Contract Item C01-1: Hackleberry Avenue point repair.

Addition of \$38,444.39(L.S.). See attached cost estimate for details.

Total of Added Work Items = (+\$38,444.39)

3. Revise the Following Work Item Quantities:

a. Contract Item #73B: Sewer line cleaning and televising (10"-15" gravity).

The quantity is to be changed from 1,000 to 3,490.90 linear feet (+\$6,227.25).

b. Contract Item #75: Root removal in piping.

The quantity is to be changed from 800 to 1,072.10 linear feet (+\$1,360.50).

c. Contract Item #82: Inspection of manholes.

The quantity is to be changed from 125 to 134 each (+\$225.00).

Total of Change in Work Items Quantity = (+\$7,812.75)

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

1. Deleted Work Items

N/A

2. Add Work Items

a. This work was a large scale point repair requiring work at a depth not covered in a typical point repair line item. All work for this repair is included in this lump sum change order only.

3. Revise Work Item Quantities

a., b., c. The quantity of these work items were estimated from sewer system mapping in the design phase. Additional quantities correct the initial estimates to actual field measurements.

Attachments: Boh Bros. Change Order No. 1 Request dated June 21, 2013 (9 pages)

Boh Bros. Change Order No. 2 Request dated June 21, 2013 (1 page)

CHANGE IN CONTRACT PRICE:
Original Contract Price \$847,975.00
Net Increase (Decrease) from previous Change Orders No. ___ to ___: \$ -0-
Contract Price prior to this Change Order: \$847,975.00
Net increase of this Change Order: \$ 46,257.14
Contract Price with all approved Change Orders: \$894,232.14

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: 210 Ready for final payment: 255 (days or dates)
Net change from previous Change Orders No. - to No. - : Substantial Completion: 0 Ready for final payment: 0 (days)
Contract Times prior to this Change Order: Substantial Completion: 210 Ready for final payment: 255 (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: 0 Ready for final payment: 0 (days)
Contract Times with all approved Change Orders: Substantial Completion: 210 Ready for final payment: 255 (days or dates)

RECOMMENDED:

ACCEPTED:

APPROVED:

By: B. Fogleman
ENGINEER (Blake E. Fogleman, P.E.)

By: John F. Sibani
CONTRACTOR (Authorized Signature)

By: [Signature]
OWNER (Authorized Signature)

Date: 8/27/13

Date: 9-12-13

Date: 10/24/13

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.

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