

Ord.

2003-0042

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

ORDINANCE NO. 03-2-19

An ordinance approving and authorizing the execution of Change Order No. Three (3) – Final for Parish Project No. P980703 Destrehan I Pump Station to balance contractual quantities with actual quantities.

REFERENCE
Ord. 01-11-4; Ord. 02-2-2;
Ord. 02-2-4; Ord. 02-10-1

WHEREAS, Ordinance No. 01-11-4 adopted November 5, 2001 by the St. Charles Parish Council, approved and authorized the execution of a contract with Boh Bros. Construction Company, L.L.C. for the construction of Destrehan I Pump Station Upgrade in the amount of \$3,179,684.00; and,

WHEREAS, Ordinance No. 02-2-2 adopted February 18, 2002 by the St. Charles Parish Council, approved and authorized the execution of Amendment No. 1 to the Engineering Services Contract with URS Corporation to provide the necessary services in moving all construction outside of railroad right-of-way due to the lack of issuance of a railroad permit; and,

WHEREAS, Ordinance No. 02-2-4 adopted February 18, 2002 by the St. Charles Parish Council, approved and authorized the execution of Change Order No. 1 to the contract, which changed various bid form items to lump sum and corrected the contract time to 300 days; and,

WHEREAS, Ordinance No. 02-10-1 adopted October 7, 2002 by the St. Charles Parish Council, approved and authorized the execution of Change Order No. 2 to the contract, which moved all construction outside of the railroad right-of-way; and,

WHEREAS, Change Order No. Three (3) – Final is necessary to close out the contract with Boh Bros. Construction Company, L.L.C. for the construction of Parish Project No. P980703, Destrehan I Pump Station Upgrade.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. Three (3) to the contract for Parish Project No. 980703, Destrehan I Pump Station Upgrade, to reduce contract time by six (6) days and contract amount by four thousand eight hundred ninety-two dollars and 28 cents (\$4892.28) is hereby approved.

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

And the ordinance was declared adopted this 17th day of February, 2003, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: Lance J. Marin
SECRETARY: Barbara J. Joub
DLVD/PARISH PRESIDENT: 2-18-03
APPROVED: [Signature] DISAPPROVED: _____
PARISH PRESIDENT: Albert D. Laque
RETD/SECRETARY: 2-18-03
AT: 4:10 PM RECD BY: [Signature]

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE
ON 2-24-03
AS ENTRY NO. 276495
IN MORTGAGE/CONVEYANCE BOOK
NO. 907 FOLIO 174

CHANGE ORDER

No. 3 - Final

DATE OF ISSUANCE 23-Jan-03 EFFECTIVE DATE 23-Jan-03

OWNER St. Charles Parish (SCP) Department of Public Works and Wastewater
 CONTRACTOR Boh Bros. Construction Co., L.L.C.
 Contract: Destrehan I - Drainage Pump Station Upgrade
 Project: Destrehan I - Drainage Pump Station Upgrade
 OWNER's Contract No. P980703 ENGINEER's Contract No. N/A
 ENGINEER URS

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

Description: See Attachment 1 - Description of Changes.

Reason for Change Order: To adjust contractual quantities with actual quantities.

Attachments: (List documents supporting change) Attachment 1 - Description of Changes

CHANGE IN CONTRACT PRICE
Original Contract Price: <u>\$3,179,684.00</u>
Net increase (decrease) from previous Change Orders No. <u>1</u> thru No. <u>2</u> <u>\$2,156.00</u>
Contract Price prior to this Change Order: <u>\$3,181,840.00</u>
Net increase (decrease) of this Change Order: <u>(\$4,892.28)</u>
Contract price with all approved Change Orders: <u>\$3,176,947.72</u>

CHANGE IN CONTRACT TIMES
Original Contract Times: Substantial Completion: <u>October 30, 2002</u> Ready for final payment: <u>December 14, 2002</u> (days or dates)
Net change from previous Change Orders No. <u>1</u> to No. <u>2</u> Substantial Completion: <u>Sixty</u> Ready for final payment: <u>Sixty</u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>December 29, 2002</u> Ready for final payment: <u>February 12, 2003</u> (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: <u>(Six)</u> Ready for final payment: <u>(Six)</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>December 23, 2002</u> Ready for final payment: <u>February 6, 2003</u> (days or dates)

RECOMMENDED:

By: [Signature]
ENGINEER (Authorized Signature)

Date: 1/22/03

APPROVED:

By: [Signature]
OWNER (Authorized Signature)

Date: 2/18/2003

ACCEPTED:

By: [Signature]
CONTRACTOR (Authorized Signature)

Date: 1/22/03

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.

ATTACHMENT 1 - DESCRIPTION OF CHANGES

CHANGE ORDER # 3 (FINAL) FOR PARISH PROJECT NO.P980703, DESTREHAN I - DRAINAGE PUMP STATION UPGRADE

Item No.	Description	Unit	Changed by		Unit Price	Original Contract		Change Order No. 2		Change Order No. 3		Total to Date		Deletions	Additions
			Units	Units		Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost		
1	Relocations for Infrastructure Items	LS	LS		\$20,000.00	1.00	\$20,000.00			1.00	(\$8,848.41)	1.00	\$11,151.59	(\$8,848.41)	
2	Earthwork, Excavation, Embankment, and Site Grading	LS	LS		\$300,000.00	1.00	\$300,000.00			1.00		1.00	\$300,000.00		
3	Aggregate surface Course	Cu. Yd.	Cu. Yd.		\$100.00	369.00	\$36,900.00			(6.00)	(\$600.00)	369.00	\$36,300.00	(\$600.00)	
4	Rip-Rap	Tons	Tons		\$60.00	1226.00	\$73,560.00			(374.32)	(\$22,459.20)	1226.00	\$51,100.80	(\$22,459.20)	
5	Sheet Pile Bulkhead											0.00	\$0.00		
a	Anchored	S.F.	LS		\$25.00	6180.00	\$154,500.00					6180.00	\$154,500.00		
b	Cantilevered	S.F.	LS		\$22.00	6348.00	\$139,656.00					9183.00	\$202,026.00		
c	Temporary	S.F.	LS		\$15.00	1890.00	\$28,350.00			(1,890.00)	(\$28,350.00)	0.00	\$0.00	(\$28,350.00)	
6	Bearing Piles														
a	12" Sq Pre-casted Concrete	L.F.	LS		\$25.00	3621.00	\$90,525.00					3621.00	\$90,525.00		
b	HP Steel Piles	L.F.	LS		\$27.00	1230.00	\$33,210.00					1230.00	\$33,210.00		
c	Timber Piles	L.F.	LS		\$12.00	2100.00	\$25,200.00	(480.00)	(\$5,760.00)			1620.00	\$19,440.00	(\$5,760.00)	
7	Bents and steel supports for discharge pipe	Lbs.	LS		\$3.00	8971.00	\$26,913.00	(1511.33)	(\$4,534.00)			7459.67	\$22,379.00	(\$4,534.00)	
8	Poured-in-Place Reinforced Concrete														
a	Sump Bottom	Cu. Yd.	Cu. Yd.		\$700.00	64.00	\$44,800.00					69.25	\$48,475.00		\$48,475.00
b	Slab on Grade	Cu. Yd.	Cu. Yd.		\$500.00	18.00	\$9,000.00					9.00	\$4,500.00		\$4,500.00
9	Pre-cast Reinforced Concrete Pile Caps	L.F.	LS		\$100.00	332.00	\$33,200.00						332.00	\$33,200.00	
10	Pre-cast Reinforced Concrete - Deck Slab Assembly	S.F.	LS		\$45.00	4472.00	\$201,240.00						4472.00	\$201,240.00	
11	Reinforced Concrete Barrier Bridge Curb	L.F.	LS		\$75.00	109.00	\$8,175.00					109.00	\$8,175.00		
12	Galvanized Structural Steel	Lbs.	LS		\$3.00	68845.00	\$206,535.00					68845.00	\$206,535.00		
13	Galvanized Steel Grating	S.F.	LS		\$25.00	336.00	\$8,400.00					336.00	\$8,400.00		
14	New 54" Diameter Steel Discharge Pipe	L.F.	LS		\$520.00	550.00	\$286,000.00	(96.00)	(\$49,920.00)			454.00	\$236,080.00	(\$49,920.00)	
15	Install New Siphon Breaker for Discharge Pipes	L.S.	LS		\$9,000.00	1.00	\$9,000.00					1.00	\$9,000.00		
16	Furnish and Install Equipment	L.S.	LS		\$950,000.00	1.00	\$950,000.00					1.00	\$950,000.00		
17	Hot Dipped Galvanized Trash Screen	S.F.	LS		\$70.00	2686.00	\$188,020.00					2686.00	\$188,020.00		
18	Pre-Engineered Metal Building	L.S.	LS		\$60,000.00	1.00	\$60,000.00					1.00	\$60,000.00		
19	Standard Steel Doors and Frames	L.S.	LS		\$3,000.00	1.00	\$3,000.00					1.00	\$3,000.00		
20	Overhead Colling Doors	L.S.	LS		\$3,000.00	1.00	\$3,000.00					1.00	\$3,000.00		
21	Finish Hardware	L.S.	LS		\$500.00	1.00	\$500.00					1.00	\$500.00		
22	General Electrical Provisions	L.S.	LS		\$50,000.00	1.00	\$50,000.00					1.00	\$50,000.00		
23	Demolition	L.S.	LS		\$40,000.00	1.00	\$40,000.00					1.00	\$40,000.00		
24	Mobilization	L.S.	LS		\$100,000.00	1.00	\$100,000.00					1.00	\$100,000.00		
25	All Other Work NOT Included in Other Items	L.S.	LS		\$50,000.00	1.00	\$50,000.00					1.00	\$50,000.00		
CO3-1	Removal of underground stumps and logs	LS	LS		\$0.00	1.00	\$0.00					1.00	\$0.00		
CO3-2	Core drill holes in bridge slab for new pile location	LS	LS		\$0.00	1.00	\$0.00					1.00	\$0.00		
CO3-3	Change chains on hoist	LS	LS		\$0.00	1.00	\$0.00					1.00	\$924.00		\$924.00
TOTALS:							\$3,179,684.00		\$2,156.00		(\$4,892.28)		\$3,176,947.72	(\$120,471.61)	\$117,735.33

RESULTING TOTAL TO ST. CHARLES PARISH FOR CHANGE ORDER # 3: (\$4,892.28)