

Ord.

2011-0376

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

ORDINANCE NO. 11-12-4

An ordinance approving and authorizing the execution of Change Order No. 1 for Parish Project No. S100901 Thoroughbred Lift Station No. 5931 Renovations and 8-Inch Force Main Addition to increase the contract amount by \$1,100.00.

WHEREAS, Ordinance No. 11-2-9, adopted February 21, 2011, by the St. Charles Parish Council, approved and authorized the execution of a contract with Sealevel Construction, Inc. for Parish Project No. S100901 Thoroughbred Lift Station No. 5931 Renovations and 8-Inch Force Main Addition in the amount of \$159,000.00; and,

WHEREAS, The increase in contract amount resulted from the addition to form and pour 12" deep protective ring of concrete around the two buried PVC ARV's on the new 8" Force Main to provide protection for the valve against collision by lawn tractors and other such vehicles.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS,

SECTION I. That Change Order No. 1 for Parish Project No. S100901 Thoroughbred Lift Station No. 5931 Renovations and 8-Inch Force Main Addition to increase the contract amount by \$1,100.00 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, AUTHEMENT, RAYMOND, TASTET, HOGAN,
COCHRAN, LAMBERT, NUSS

NAYS: NONE

ABSENT: BENEDETTO

And the ordinance was declared adopted this 5th day of December, 2011, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: [Signature]

SECRETARY: [Signature]

DLVD/PARISH PRESIDENT: December 6, 2011

APPROVED: [Signature] DISAPPROVED: _____

PARISH PRESIDENT: [Signature]

RETD/SECRETARY: December 7, 2011

AT: 9:55 AM RECD BY: [Signature]

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE
ON December 7, 2011
AS ENTRY NO. 375050
IN MORTGAGE/CONVEYANCE BOOK
NO. 1453 FOLIO 250

CHANGE ORDER

No. 1 (Final)

DATE OF ISSUANCE _____

EFFECTIVE DATE _____

OWNER St. Charles Parish
 CONTRACTOR Sealevel Construction, Inc.
 Contract: Thoroughbred Lift Station No. 5931 Renovations and 8-Inch Force Main Addition
 Project: _____
 OWNER's Contract No. S100901 ENGINEER's Contract No. S-108-9
 ENGINEER Clarence J. Savoie, III, P.E.

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

1. Add the Following Work Items:
 - a. New Contract Item : *Form and Pour 12" deep protective ring of concrete around the two buried PVC ARV's on the new 8" Montz Force Main*
 ✓ Addition of \$ 1,100.00 (L.S.). See attached cost estimate for details.

Total of Added Work Items = (+\$1,100.00)

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

1. Add Work Items
 - a. The ring will be formed with 36" diameter sonotube. We will pour a 12" deep ring all the way around the 18" ARV to provide protection for the valve against collision by lawn tractors and other such vehicles.

Attachments: (List documents supporting change)

| CHANGE IN CONTRACT PRICE: |
|---|
| Original Contract Price <u>\$159,000.00</u> |
| Net Increase (Decrease) from previous Change Orders No. ___ to ___: <u>\$0.00</u> |
| Contract Price prior to this Change Order: <u>\$159,000.00</u> |
| Net increase of this Change Order: <u>\$ 1,100.00</u> |
| Contract Price with all approved Change Orders: <u>\$160,100.00</u> |

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

| | | |
|--|--|---|
| RECOMMENDED: By: <u><i>Clarence J. Savoie, III</i></u> ENGINEER (Authorized Signature) | APPROVED: By: <u><i>[Signature]</i></u> OWNER (Authorized Signature) | ACCEPTED: By: <u><i>[Signature]</i></u> CONTRACTOR (Authorized Signature) |
| Date: <u>11/9/11</u> | Date: <u>12/7/11</u> | Date: <u>11/7/11</u> |

PROJECT :
11022 THOROBRED ARV

ITEM SHEET COSTS
AS SHOWN

Date : 10/4/2011 6:58:34 AM

ITEM# : 01
DESCRIPTION : POUR CONCR PROTECTOR AROUND ARV

COST CODE :
PRODUCTION : Days
HRS/DAY : 10

U/M : LS
BID QTY : 1.00
TO QTY : 1.00
TOTAL MHS : 18.00
MHS / UNIT : 18.0000
UNITS / MH : 0.0556

Item Production

| ITEM# | DESCRIPTION | U/M | QTY | UNITS/DAY | DAYS REQD |
|-------|--------------------------------|-----|------|-----------|-----------|
| 01 | POUR CONCR PROTECTOR AROUND AR | LS | 1.00 | 2.00 | 0.50 |

Cost Detail for Item 01

| C CODE | DESCRIPTION | QUANTITY | U/M | FACTORS | RATE | COSTS |
|--------|----------------|----------|-----|---------|---------|--------|
| L 01 | SUPERINTENDENT | 1.000 | | 0.300 | 374.040 | 112.21 |
| L 02 | FOREMAN | 1.000 | | 0.500 | 345.440 | 172.72 |
| L 03 | OPERATOR 1 | 1.000 | | 0.500 | 264.240 | 132.12 |
| L 05 | LABORER | 1.000 | | 0.500 | 129.926 | 64.96 |
| E 15 | PICKUP | 1.000 | | 0.800 | 125.000 | 100.00 |
| E 16 | TRAILOR | 1.000 | | 0.500 | 70.000 | 35.00 |
| E 14A | SMALL TOOL | 1.000 | | 1.000 | 37.800 | 37.80 |
| M 05 | SACK MIX | 18.000 | BAG | 1.000 | 5.664 | 101.95 |
| M 06 | 36" SONOTUBE | 1.000 | LS | 1.000 | 108.500 | 108.50 |
| M 04 | SMALL SUPPLY | 1.000 | EA | 1.000 | 37.800 | 37.80 |

Item Unit Cost : 903.06

Item Total Cost : 903.06

| | Labor | Equipment | Rental Eg | Material | Subcontract | Other |
|---------|--------|-----------|-----------|----------|-------------|-------|
| Total : | 482.01 | 172.80 | 0.00 | 248.25 | 0.00 | 0.00 |
| Unit : | 482.01 | 172.80 | 0.00 | 248.25 | 0.00 | 0.00 |

Bid Data for Item: 01

| | Quantity | Bid Unit | Bid Amt. | Total Cost | Prof & Ovhd | Windfall |
|--------------|----------|------------|----------|------------|-------------|----------|
| Bid Qty. | 1.00 | 1,103.13 * | 1,103.13 | 903.06 | 200.07 | |
| Takeoff Qty. | 1.00 | 1,103.13 | 1,103.13 | 903.06 | 200.07 | 0.00 |

ROUND OFF TO \$1100. -

BR