



25-2-11
2025-0028
Certified Copy

St. Charles Parish Clerk of Court
P.O. Box 424
Hahnville, LA 70057

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Lance Marino
Clerk of Court
Parish of St. Charles

Instrument Number: 487134

Book/Index: MOB
Document Type: CONTRACT CHANGE ORDER
Recording Date: 02/27/2025 11:36 AM CST

Grantor 1: APC CONSTRUCTION LLC
Grantee 1:

THIS PAGE IS RECORDED AS PART OF YOUR DOCUMENT AND
SHOULD BE RETAINED WITH ANY COPIES.

THE ATTACHED DOCUMENT IS A **CERTIFIED TRUE AND CORRECT COPY** THAT WAS
RECORDED ON THE DATE AND TIME LISTED ABOVE AND CERTIFIED ON THE SAME.



Aubrey Waguespack
Aubrey Waguespack, Deputy Clerk

2025-0028

INTRODUCED BY: MATTHEW JEWELL, PARISH PRESIDENT
(DEPARTMENT OF PUBLIC WORKS)

ORDINANCE NO. 25-2-11

An ordinance approving and authorizing the execution of Change Order No. 2 (Final) for the Des Allemands Phase 1 Bulkhead (Project No. P210601), to decrease the contract amount by \$118,000.72 and decrease the contract time by sixteen (16) calendar days, for a total contract price of \$6,949,452.71 and total contract time of two hundred fifty-three (253) calendar days.

WHEREAS, Ordinance No. 21-8-13 adopted on August 23, 2021, by the St. Charles Parish Council, approved and authorized the execution of a Professional Services Agreement with All South Consulting Engineers, LLC., to perform engineering services for Des Allemands Bulkhead (Project No. P210601), in the amount not to exceed \$404,707.00; and,

WHEREAS, Ordinance No. 22-1-8 adopted on January 24, 2022, by the St. Charles Parish Council, approved and authorized the execution of a contract with APC Construction, LLC, for Parish Project No. P210601 Des Allemands Emergency Bulkhead, with a Bid in the amount of \$1,908,019.20; and,

WHEREAS, Ordinance No. 22-3-6 adopted on March 7, 2022, by the St. Charles Parish Council, approved and authorized the execution of a Amendment No. 1 to Ordinance No. 21-8-13, which approved the Professional Services Agreement with All South Consulting Engineers, LLC, to perform engineering services for the Des Allemands Bulkhead (Parish Project No. P210601), to increase the overall design contract by \$322,238.00, bringing the overall contract value to \$726,945.00; and,

WHEREAS, Ordinance No. 22-9-4 adopted on September 19, 2022, by the St. Charles Parish Council, approved and authorized the execution of Change Order No.1 for the Des Allemands Emergency Bulkhead, (Project No. P21-0601), to decrease the contract amount by \$135,101.22 and decrease contract time by 36 days, resulting in an overall contract value of \$1,772,917.98 and 144 calendar days; and,

WHEREAS, Ordinance No: 23-10-5 adopted on October 9, 2023, by the St. Charles Parish Council, approved and authorized the execution of a Professional Services Agreement with Alpha Testing and Inspection, Inc., to perform testing services for the Des Allemands Bulkhead (Project No. P210601), in the not to exceed amount of \$57,000.00; and,

WHEREAS, Ordinance No. 23-11-14 adopted on November 20, 2023, by the St. Charles Parish Council, approved and authorized the execution of a of a Contract with APC Construction, LLC, for Des Allemands Phase 1 Bulkhead (Project No. P210601) in the amount of \$6,226,996.00; and,

WHEREAS, Ordinance No. 24-7-20 adopted on July 22, 2024, by the St. Charles Parish Council, approved and authorized the execution of Change Order No. 1 for the Des Allemands Phase 1 Bulkhead (Project No. P210601), to increase the contract amount by \$840,457.43 and increase the contract time by eighty-nine (89) calendar days; and,

WHEREAS, it is necessary to amend the contract to revise contract items to match final installed quantities and contract days to match substantial completion, resulting in a decrease of the contract amount by \$118,000.72 and the contract time by sixteen (16) calendar days, resulting in an overall final contract price of \$6,949,452.71 and overall final contract time of two hundred fifty-three (253) calendar days.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. 2 (Final) for Des Allemands Phase 1 Bulkhead (Project No. P210601), to decrease the contract amount by \$118,000.72 and to decrease the contract time by sixteen (16) calendar days 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: MOBLEY, FONSECA, WILSON, SKIBA, PILIE, COMARDELLE, O'DANIELS,
FISHER, DEBRULER
NAYS: NONE
ABSENT: NONE

And the ordinance was declared adopted this 24th day of February, 2025, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: Alley Fonseca
SECRETARY: Michelle Dupont
DLVD/PARISH PRESIDENT: February 25, 2025
APPROVED: _____ DISAPPROVED: _____

PARISH PRESIDENT: Matthew Jewell
RETD/SECRETARY: February 26, 2025
AT: 10:42 am RECD BY: [Signature]

CERTIFIED TRUE & CORRECT AS PER
MINUTES DATED 2/24/2025
Michelle Dupont
SECRETARY
ST. CHARLES PARISH COUNCIL

SECTION 00806

CHANGE ORDER

No. 2 (Final)

DATE OF ISSUANCE 1/20/2025

EFFECTIVE DATE

OWNER	St. Charles Parish Public Works
CONTRACTOR	APC Construction LLC
Contract:	Ordinance No. 23-11-14; Des Allemands Phase 1 Bulkhead; Date: 11/22/2023
Project:	Des Allemands Phase 1 Bulkhead
OWNER's Contract No.	P210601
ENGINEER's Contract No.	21-8-13
ENGINEER	All South Consulting Engineers, LLC

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

Description:

1. Delete the Following Work Items:

Contract Item: *005 Flowable Fill*
Delete item in its entirety. (- \$18,275.00)
Contract Item: *009 Asphalt Pavement Restoration*
Delete item in its entirety. (- \$40,950.00)
Total of Deducted Items (- \$59,225.00)

2. Add the Following Work Items:

N/A
Total of Added Work Items = (\$0.00)

3. Revise the Following Work Item Quantities:

Contract Item: *007 Rip Rap (55#)*
The quantity is to be decreased from 400 TON to 185.88 TON, at the Contract unit price of \$138.00/TON (- \$29,548.56).
Contract Item: *008 Steel Sheet Pile*
The quantity is to be decreased from 1,540 LF to 1,535.98 LF, at the Contract unit price of \$2,722.00/LF (- \$10,942.44).
Contract Item: *010 Asphalt Pavement (Remove and Replace)*
The quantity is to be increased from 56 SY to 185.52 SY, at the Contract unit price of \$262.00/SY (+ \$33,934.24).
Contract Item: *012 Pipe Penetrations*
The quantity is to be decreased from 1 LS to 0.687127 LS, at the Contract unit price of \$67,203.00/LS (- \$21,026.00).
Contract Item: *014 Relocation of Infrastructure Items*
The quantity is to be decreased from 1 LS to 0.901154 LS, at the Contract unit price of \$50,000.00/LS (- \$4,942.30).
Contract Item: *017 Alt. #1 Remove/Replace Existing Concrete Pavement*
The quantity is to be increased from 460 SY to 463.48 SY, at the Contract unit price of \$297.72/SY (+ \$1,036.07).
Contract Item: *019 Alt. #1 Steel Sheet Pile*
The quantity is to be decreased from 278 LF to 253.2096847 LF, at the Contract unit price of \$2,442.00/LF (- \$60,537.95).
Contract Item: *031 CO #1 - Installation of Timber Pier*

The quantity is to be increased from 1 LS to 1.449131358 LS, at the Contract unit price of \$74,034.51/LS (+ \$33,251.22).

Total of Revised Work Items = (- \$58,775.72)

Reason for Change Order:

1. Deleted Work Items

005 Flowable Fill was deleted from the project due to changes in the project that caused this item to not be used.

009 Asphalt Pavement Restoration was deleted from the project due to changes in the project that caused this item to not be used.

2. Added Work Items

N/A

3. Revised Work Items

007 Rip Rap (55#) tonnage quantity was reduced due to Parish-approved scope changes at the project area limits near Old 90, as well as scope changes at the south end of the Emergency phase work.

008 Steel Sheet Pile linear foot quantity was reduced due to quantity underrun in addition to Parish-approved alignment changes.

010 Asphalt Pavement (Remove and Replace) square yardage was increased due to Parish-approved field changes of the remove/replace area required near the boat launch under US HWY 90.

012 Pipe Penetrations lump sum quantity was reduced due to field observations of previously identified penetration locations no longer being required.

014 Relocation of Infrastructure Items lump sum quantity was reduced as not all of the bid item allowance was used.

017 Alt. #1 Remove/Replace Existing Concrete Pavement was increased due to Parish-approved field changes of the remove/replace area required near the Crab Shack.

019 Alt. #1 Steel Sheet Pile linear foot quantity was reduced due to quantity underrun in addition to Parish-approved alignment changes.

031 CO #1 – Installation of Timber Pier lump sum was increased due to Parish-approved scope increase regarding improvements made to the pier located at the Crab Shack. See attached APC Proposal C011 Crab Shack Timber Dock for backup.

Attachments:

Crab Shack Timber Dock Proposal

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ 6,226,996.00
Net Increase (Decrease) from previous Change Orders No. <u>0</u> to <u>1</u> : \$ 840,457.43
Contract Price prior to this Change Order: \$ 7,067,453.43
Net increase decrease of this Change Order: -\$ 118,000.72
Contract Price with all approved Change Orders: \$ 6,949,452.71

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: 9/14/2024 (180) Ready for final payment: 10/29/2024
Net change from previous Change Orders No. 0 to No. 1: Substantial Completion: 12/12/2024 (269) Ready for final payment: 1/26/2025
Contract Times prior to this Change Order: Substantial Completion: 12/12/2024 (269) Ready for final payment: 1/26/2025
Net increase decrease this Change Order: Substantial Completion: 11/26/2024 (253) Ready for final payment: 1/10/2025
Contract Times with all approved Change Orders: Substantial Completion: 11/26/2024 (253) Ready for final payment: 1/10/2025

RECOMMENDED:

By: [Signature]
ENGINEER (Authorized Signature)

Date: 2/5/25

APPROVED:

By: [Signature]
OWNER (Authorized Signature)

Date: 2/26/25

ACCEPTED:

By: [Signature]
CONTRACTOR (Authorized Signature)

Date: 2/6/25

**Remainder of the attachments (20 pages) to this Change Order are on file and may be viewed at the St. Charles Parish Council Office, Courthouse, 15045 River Road, Hahnville.

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