

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

Phone (985) 783-6632

25-8-4 2025-0201 Clerk of Court
Parish of St. Charles

Instrument Number: 490571

Book/Index: MOB

Document Type: CONTRACT CHANGE ORDER **Recording Date:** 08/08/2025 11:08 AM CDT

Grantor 1: SOUTHERN SITE SERVICES 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.

eah Kirby, Deputy Clerk

2025-0201

INTRODUCED BY: MATTHEW JEWELL, PARISH PRESIDENT (DEPARTMENT OF PARKS AND RECREATION)

ORDINANCE NO.

25-8-4

An ordinance approving and authorizing the execution of Change Order No. 1 (Final) for the St. Charles Parish Parks and Recreation Bethune Park Renovations (Project No. RECBP523), to decrease the contract amount by \$500.00 and increase the contract time by 84 days.

WHEREAS, on May 25, 2023, St. Charles Parish entered into a Professional Services Agreement with Murray Architects, Inc., for the design and construction management for the St. Charles Parish Parks and Recreation Bethune Park Renovations (Project No. RECBP523), in the not to exceed amount of \$19,950.00; and.

WHEREAS, Ordinance No. 24-6-18 adopted on June 17, 2024, by the St. Charles Parish Council, approved and authorized the execution of a Contract with Southern Sites Services, LLC, for the St. Charles Parish Parks and Recreation Bethune Park Renovations, (Project No. RECBP523), in the amount of \$683,221.20; and,

WHEREAS, Change Order No. 1 (Final) will decrease the contract amount by \$500.00 and increase the contract time by 84 days.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. 1 (Final) for the St. Charles Parish Parks and Recreation Bethune Park Renovations (Project No. RECBP523), to decrease the contract amount by \$500.00 and increase the contract time by 84 days is hereby approved and accepted.

SECTION II. That the Parish President is hereby authorized to execute the 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, O'DANIELS, FISHER NONE

NAYS: NONE

ABSENT: COMARDELLE, DEBRULER

And the ordinance was declared adopted this ___4th__ day of __August____, 2025, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: SECRETARY: SILVE DLVD/PARISH PRESIDENT: August 5, 2025

APPROVED: DISAPPROVED:

PARISH PRESIDENT: August 7, 2025

AT: 3:10 OMRECD BY:

CERTIFIED TRUE & CORRECT AS PE

MINUTES DAIED OF AUGUS

ST. CHARLES PARISH COUNCIL

SECTION 00806

CHANGE ORDER

	No1
DATE OF ISSUANCE February 24, 2025	EFFECTIVE DATE February 24, 2025
Owner: St. Charles Parish	
Contractor: Southern Site Services, LLC	
Contract: St. Charles Parish Parks and Recreation E	Bethune Park Renovations
Project: St. Charles Parish Parks and Recreation Be	thune Park Renovations
Owner's Contract No.: RECBP523 Archi	tect's Contract No.:
ARCHITECT: Murray Architects, Inc.	
You are directed to make the following changes in the	
Description: See attached example on how to fill in the	his information
 Delete the Following Work Items: 	,
a. Credit Relocation of Infrastructure	
Delete item in its	entirety. (-\$ 20.000.00
the state of the s	

Total of Deducted Items = (-\$20,000.00)

- 2. Add the Following Work Items:
 - a. Work Change Directive No. 1

Addition of \$ 9,400.00 (L.S.).

b. Additional Foul Ball Poles/Paint Pollards

Addition of \$10,100.00 (L.S.).

Total of Added Work Items = (+\$19,500.00)

3. Revise the Following Work Item Quantities - Not Applicable

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
 - a. Credit Relocation of Infrastructure
- 2. Add Work Items
 - a. Owner Requested Changes

Attachments: (List documents supporting change)

Work Change Directive #1 Southern Site Services Estimate

MOB: 49
0571: Page
<u>te: 2:</u> Filed
1: 8/8/2025
MOB: 490571: Page: 2: Filed: 8/8/2025 11:08:02 AM [
[stcharles: LK]

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price \$ <u>683.221.20</u>	Original Contract Times: Substantial Completion: December 5, 2024 Ready for final payment: (days or dates)
Net Increase (Decrease) from previous Change Orders No to: \$0.00	Net change from previous Change Orders No to No: Substantial Completion: Ready for final payment: (days)
Contract Price prior to this Change Order: \$683,221.20	Contract Times prior to this Change Order: Substantial Completion: _150 days Ready for final payment: (days or dates)
Net decrease of this Change Order: \$500.00	Net increase this Change Order: Substantial Completion: _84 Days Ready for final payment:
Contract Price with all approved Change Orders: \$682,721.20	Contract Times with all approved Change Orders: Substantial Completion: February 27, 2025 Ready for final payment: (days or dates)
RECOMMENDED: APPROVE By: ARCHITECT (Authorized Signature) By: OWNER (Authorized Signature)	evel By: M//

**Remainder of the attachments (11 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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SECTION 00805

WORK CHANGE DIRECTIVE

No. <u>One (1)</u>

DATE OF	ISSUANCE <u>Feb</u>	ruary 3, 2025	EFFECTIV	E DATE	February 3,	2025
Oumar: St (Charles Parish					
Contractor:	Southern Site Service	s, LLC				
Contract: S	St. Charles Parish Parl	cs and Recreation Beth	une Park Renovations	2		
Project: St	. Charles Parish Parks	and Recreation Bethur	ne Park Renovations			
	tract No.: <u>RECBP52</u>		s Contract No.:			
Contractor i	s directed to procee	d promptly with the f	following change(s)):		
		ce existing electrical di			les that were for	ind to be in
Relocation of	f Infrastructure	\$20,000.00				
Work Change	e Directive 1	<u>\$-9,400.00</u>				
Balance		\$10,600.00				
Attachments	: (List documents sup	porting change) Gracil	Hart Electric change of	order reque	est dated 1/29/25	
Directive to Price and C X Estimated Contract Pr	ontract Time, is issued Non-agreement on Necessity to proce Change in Cont	with the Work descr ued due to: (check or pricing of proposed ed for schedule or oth ract Price and Con	ne) change. ner project reasons.			
		in Contract Price:				
	Lump Sum		Unit Price			
	Cost of the Work		Other			
F	Recommended:	MAH	horization By*:	D	Received:	
By:	ct (Authorized Signature)	By: Owner's K	presentative*	By: Contra	actor (Authorized Si	gnature)
Title: An	ult	Title: Perish		Title:	MEMBER	
Date: 24	19/2025	Date: 2/26	125	Date:	2/18/25	
*Owner's Ren	presentative is not autho	rized to finalize a Change the General Conditions o	Order nor does the Wo	ork Change in tact.	Directive substitut	e the Change
_	y Funding Agency (if ap					
By:			Date:			
Title:			- -			



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	Final Price	Selling Price	Final Adjustment	Total Markup	Adjustment Markup	General Expenses Markup	Labor Markup	Quoted Matorial Markup	Database Material Markup	Total Overhead	Adjustment Overhead	General Expenses Overhead	Labor Overhead	Quoted Material Overhead	Database Material Overhead	Total Cost	General Expenses	Labor Total	Indirect Labor	Direct Labor	Material Total	Quoted Material (Extension)	Database Material (Extension)	rna rneng
!	9,400.00	9,400.00	-11.43	448.16	-0.02	147.88	279.13	4.79	16.38	814.84	-0.01	268.86	507.50	8.70	29.79	8,148.43	2,688.55	5,075.00	675.00	4,400.00	384.88	87.00	297.88	Vasue (3)
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		9,400,00	Final Price	Ì
L.		9,400.00	Selling Price	
2	-0.121	-11.43	Final Adjustment	
18	5.000	448.16	Total Markup	
<u></u>		-0.02	Adjustment Markup	
18	5,000	147.88	General Expenses Markup	
8	5.000	279.13	Labor Markup	
8	5,000	4,79	Quoted Material Markup	
8	5.000	16.38	Database Material Markup	
8	10,000	814.84	Total Overhead	
L		-0.01	Adjustment Overhead	
18	10,000	268.86	General Expenses Overhead	
ĭ <u>ş</u>	10,000	507.50	Labor Overhead	
8	10,000	8.70	Quoted Material Overhead	
18	10.000	29.79	Database Material Overhead	
L		8,148.43	Total Cost	
L				

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55.00	4,400.00 55.00	2,000.00		25.00		2,400.00	80.00 30.00	80.00		JOURNEYMAN	-	
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w	A-8R64 8x6x4 SCREW CVR NEMA 3R	R NEMA 31	~		S E	-	24.31	-	121.55 E	E	2.00	10.00		
4	#12-3C EQUIPMENT TERM				29 E	-	0.00		0.00 E	m	1.50	43.50		
s	Demo Existing Box				5 E	-	0.00		0.00 E	m	1,00	5,00		
	Totals			300	8	_		ىپ	384.8B			84,89		

Southern Site Services

1605 Lamy Lane Suite E MONROE, LA. 71201 318-855-4623

2/25/25

quote for 12' foul poles and bollards

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murray architects

michael Tabb

Project

bethune park

Description Qty Unit price equip 2 fields with 12' foul poles (4 poles)

Total price

\$10,100.00

sand and paint 23 bollards

labor and materials

attatched

Subtotal \$10,100.00

\$10,100.00

Request for Time Extension - Bethune Park Project

Murray Architects,

I am writing to formally document the circumstances that led to delays on the Bethune Park project and to request a 25-day extension due to factors beyond our control.

On September 27, 2024, representatives from Crumb Engineering, Gracie Hart Electric, and Southern Sites Services met on-site to review a revised layout for the light fixtures. This was necessary because the original poles specified in the plans did not have wiring. A submittal for the new layout was sent in and subsequently approved on October 3, 2024.

Following approval, the new light fixtures were ordered with an expected delivery date of December 12, 2024. However, due to delays at the manufacturing facility, they were not delivered until late December.

Once the fixtures arrived, we faced another obstacle - installing them required heavy lifting equipment, but the ground conditions were too soft to support the necessary machinery. This prevented installation until the site had adequate drying time. The fixtures were finally installed on February 18, 2025.

Given these circumstances, including design modifications, material delays, and site conditions, I am formally requesting an extension of 25 days to account for the impact on the project timeline. Please let me know if you need any further documentation or discussion regarding this request.

Best,
Al Hayward
Southern Sites Services LLC

Rain Days Impact on Bethune Park Project

Murray Architects,

I wanted to provide a detailed breakdown of the weather-related delays affecting progress on the Bethune Park project in Norco, LA. Based on historical weather data from July 8, 2024, to February 24, 2025, we have documented 38 days where rainfall exceeded 1/4 inch, making work impossible on those days.

Additionally, multiple consecutive rain days resulted in 18 additional drying days, further delaying progress. The most significant impact occurred on September 12, 2024, when a single storm dropped 7 inches of rain, rendering the site unusable for an entire week (7 days).

Beyond the rain itself, the site drainage is not the best, and the soil conditions are poor, which means it takes additional drying time before we can safely move machinery onto the site and resume work. These factors have compounded delays, making it difficult to maintain the schedule.

In total, these conditions have resulted in 61 lost workdays due to rain and site conditions. Please let me know if you need further documentation or have any questions regarding this assessment.

Best,

Al Hayward

Southern Sites Services LLC