



ST. CHARLES PARISH


OFFICE OF THE COUNCIL SECRETARY

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COUNCIL OFFICE MEMORANDUM

DATE: DECEMBER 9, 2025

TO: MR. GREGORY GORDEN
WATERWORKS DIRECTOR

FROM: MICHELLE IMPASTATO
COUNCIL SECRETARY 

RE: CHANGE ORDER NO. 1 (FINAL)
PHASE 3 WATER MAIN REPLACEMENT IN BONNET CARRE SPILLWAY
(PROJECT NO. WWKS 105)

On December 1, 2025, the St. Charles Parish Council adopted Ordinance No. 25-12-1 approving and authorizing approving and authorizing the execution of Change Order No. 1 (Final) for the Phase 3 Water Main Replacement in Bonnet Carre Spillway (Project No. WWKS 105), to decrease the contract amount by \$35,294.00.

A fully executed ordinance and change order have been recorded. A copy of the recorded ordinance and two (2) original change orders are enclosed for your records.

MI/mr

Enclosures

cc: ¹Parish Council
Ms. Samantha de Castro w/enclosure
Mr. Darrin Duhe w/enclosure
Mr. Corey Oubre w/enclosure
Mr. Grant Dussom w/enclosure
Professional Engineering Consultants Corporation w/original enclosure
LA Contracting Enterprise, LLC w/original enclosure

¹ Council Dept. retained 1 original for file; 1 original filed in COC (2)

2025-0341

**INTRODUCED BY: MATTHEW JEWELL, PARISH PRESIDENT
(DEPARTMENT OF WATERWORKS)**

ORDINANCE NO. 25-12-1

An ordinance approving and authorizing the execution of Change Order No. 1 (Final) for the Phase 3 Water Main Replacement in Bonnet Carre Spillway (Project No. WWKS 105), to decrease the contract amount by \$35,294.00.

WHEREAS, Ordinance No. 22-10-1 adopted on October 3, 2022, by the St. Charles Parish Council, approved and authorized the execution of a Professional Services Agreement with Professional Engineering Consultants Corporation to perform engineering services for Phase 3 Water Line Replacement in Bonnet Carre Spillway (Project No. WWKS 105), in the not to exceed amount of \$86,780.00; and,

WHEREAS, Ordinance No. 25-3-8 adopted on March 10, 2025, by the St. Charles Parish Council, approved and authorized the execution of a Contract with LA Contracting Enterprise, LLC, for the Phase 3 Water Main Replacement in Bonnet Carre Spillway (Project No. WWKS 105), in the amount of \$371,000.00; and,

WHEREAS, St. Charles Parish and LA Contracting Enterprise, LLC, have mutually agreed to decrease the contract amount of \$35,294.00.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. 1 (Final) for the Phase 3 Water Main Replacement in Bonnet Carre Spillway (Project No. WWKS 105), to decrease the contract amount by \$35,294.00 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: MOBLEY, FONSECA, WILSON, PILIE, COMARDELLE, O'DANIELS,
DEBRULER
NAYS: NONE
ABSENT: SKIBA, FISHER

And the ordinance was declared adopted this 1st day of December, 2025, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN:

SECRETARY:

DLVD/PARISH PRESIDENT:

APPROVED:

DISAPPROVED:

PARISH PRESIDENT:

RETD/SECRETARY:

AT: 11:59 am

RECD BY:

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE

ON 12/5/2025

AS INSTRUMENT NO. 493039

IN MORTGAGE/CONVEYANCE/OATH BOOK

SECTION 00806

CHANGE ORDER

No. 1 (Final)

DATE OF ISSUANCE 10/24/25 EFFECTIVE DATE 10/24/25

OWNER St. Charles Parish 15045 River Road Hahnville, LA 70057
CONTRACTOR LA Contracting Enterprise, LLC 1645 Saint Patrick Street Thibodaux, LA 70301
Contract: 22-10-01
Project: Phase 3 Water Main Replacement in Bonnet Carre Spillway
OWNER's Contract No. WWKS 105 ENGINEER's Contract No. WWKS 105
ENGINEER Professional Engineering Consultants Corporation

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

Description: Revise the Following Work Item Quantities:

- a. Contract Item #: 007 Ductile Iron Pipe Fittings
The quantity is to be changed to 124 LB. (-\$9,044.00)
 - b. Contract Item #: 009 Flowable Fill
The quantity is to be changed to 30 CY. (- \$26,250.00)
- Total of Change in Work Items Quantity = (- \$35,294.00)

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

- 1. Deleted Work Items- None
- 2. Add Work Items- None
- 3. Revised Work Item Quantities
 - a. In order to minimize number of joints more fused fittings were used in lieu of D.I.P. (unit price item).
 - b. Less flowable fill than estimated was required (unit price item).

Attachments: (List documents supporting change) N/A.

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>371,000.00</u>
Net Increase (Decrease) from previous Change Orders No. <u> </u> to <u> </u> : \$ <u>N/A</u>
Contract Price prior to this Change Order: \$ <u>371,000.00</u>
Net increase (decrease) of this Change Order: \$ <u>(35,294.00)</u>
Contract Price with all approved Change Orders: \$ <u>335,706.00</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: _____ Ready for final payment: _____ (days or dates)
Net change from previous Change Orders No. <u> </u> to No. <u> </u> : 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: *[Signature]*
ENGINEER (Authorized Signature)

APPROVED: By: *[Signature]*
OWNER (Authorized Signature)

ACCEPTED: By: *[Signature]*
CONTRACTOR (Authorized Signature)

Date: 10/30/25

Date: 12/3/25

Date: 10/31/25