

2025-0356

**INTRODUCED BY: MATTHEW JEWELL, PARISH PRESIDENT
(GENERAL GOVERNMENT BUILDINGS)**

ORDINANCE NO. 25-12-5

An ordinance approving and authorizing the execution of Change Order No. 1 for the Edward A. Dufresne Community Center Chiller Replacement/Upgrade (Project No. GB240701), to decrease the contract amount by \$30,990.93.

WHEREAS, Ordinance No. 24-7-16 adopted on July 22, 2024, by the St. Charles Parish Council, approved and authorized the execution of a Professional Services Agreement with Huseman & Associates, L.L.C., to perform engineering services for the Edward A. Dufresne Community Center Chiller Replacement/Upgrade (Project No. GB240701), in the not to exceed amount of \$58,420.00; and,

WHEREAS, Ordinance No. 25-4-8 adopted on April 21, 2025, by the St. Charles Parish Council, approved and authorized the execution of a Contract with ARC Mechanical Contractors, Inc. for the Edward A. Dufresne Community Center Chiller Replacement/Upgrade (Project No. GB240701), in the amount of \$1,007,800.00; and,

WHEREAS, St. Charles Parish and ARC Mechanical Contractors, Inc. have mutually agreed to decrease the contract amount of \$30,990.93.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. 1 for the Edward A. Dufresne Community Center Chiller Replacement/Upgrade (Project No. GB240701), to decrease the contract amount by \$30,990.93 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 15th day of December, 2025, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: Matthew Jewell
SECRETARY: Michelle Saporato
DLVD/PARISH PRESIDENT: December 16, 2025
APPROVED: ✓ DISAPPROVED: _____

PARISH PRESIDENT: Matthew Jewell
RETD/SECRETARY: December 19, 2025
AT: 8:45 am RECD BY: ✓

SECTION 00806

CHANGE ORDER

No. 01 (Final)

DATE OF ISSUANCE: November 13, 2025

EFFECTIVE DATE: November 13, 2025

OWNER: ST. Charles Parish

CONTRACTOR: ARC Mechanical Contractors, Inc.

Contract: SCP - Edward A. Dufresne Community Center Chiller Replacement/Upgrade

Project: Edward A. Dufresne Community Center Chiller Replacement/Upgrade

OWNER's Contract No.: GB240701

ENGINEER's Contract No.: 2401502

ENGINEER: Huseman & Associates, LLC.

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

Description: *See attached example on how to fill in this information*

1. Revise the Following Work Item Quantities:

- a. Contract Item #1: Credit for Scope revisions related to RFI #01 and revised S103 dated 8/13/2025.
Piles reduced from (13) piles to (7) piles and reduction in concrete scope. Drill and epoxy new fence post anchor bolts at existing slab pockets. Additional days for delays
The quantity is to be changed to *define quantity and units.* (-\$30,990.93)

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

1. Revise Work Item Quantities

- a. Concrete and piles scope of work was reduced due to location of existing underground pipe to allow for better access for future repairs as needed.

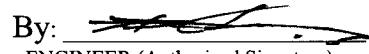
Attachments: (List documents supporting change)

Work Change Directive #01

CHANGE IN CONTRACT PRICE:	
Original Contract Price	\$1,007,800.00
Net Increase (Decrease) from previous Change Orders No. <u> </u> to <u> </u> :	\$ 0.00
Contract Price prior to this Change Order:	\$1,007,800.00
Net increase (decrease) of this Change Order:	\$30,990.93
Contract Price with all approved Change Orders:	\$976,809.07

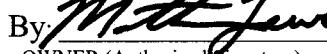
CHANGE IN CONTRACT TIMES:	
Original Contract Times:	Substantial Completion: _____ Ready for final payment: _____ (days or dates)
Net change from previous Change Orders No. <u> </u> to No. <u> </u> :	Substantial Completion: _____ Ready for final payment: _____ (days)
Contract Times prior to this Change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

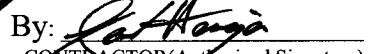
Date: 11-14-2025

APPROVED:

By: 
OWNER (Authorized Signature)

Date: 12-17-25

ACCEPTED:

By: 
CONTRACTOR(Authorized Signature)

Date: 11/18/2025

**Construction Contract Change Order
BREAKDOWN**

	RFI No. (or COR, CPR, etc.)	PCO #01REV1-Credit
Project No.:	GB240701	Date:
Project Name:	SCP - Dufresne Community Center Chiller Replacement	

Contractor/Subcontractor Name: ARC Mechanical Contractors, Inc.

Direct Cost of Work:

A. Labor		Check here if explained on the Comment Sheet		Hourly Wage Rate	Hours	Total Cost
1	Project Manager	<input type="checkbox"/>		71.20	2	\$142.40
2	J Journeyman	<input type="checkbox"/>		63.58	16	\$1,017.28
3	Apprentice	<input type="checkbox"/>		49.26	16	\$788.16
4		<input type="checkbox"/>				
5		<input type="checkbox"/>				
6		<input type="checkbox"/>				
7		<input type="checkbox"/>				
				Add Labor Burden @	%	
				Add Fringe @	%	
LABOR TOTAL						\$1,947.84

B. Material		Unit Price	Unit	Units	Total Cost	
1	Hilti HY200 Epoxy	87.25	each	12	\$1,047.00	
2		<input type="checkbox"/>				
3		<input type="checkbox"/>				
4		<input type="checkbox"/>				
5		<input type="checkbox"/>				
6		<input type="checkbox"/>				
7		<input type="checkbox"/>				
(Copies of invoices may be required.)				Add Tax @	%	
MATERIAL TOTAL						\$1,047.00

C. Equipment		Unit Rate	Unit	Units	Total Cost	
1		<input type="checkbox"/>				
2		<input type="checkbox"/>				
3		<input type="checkbox"/>				
4		<input type="checkbox"/>				
5		<input type="checkbox"/>				
6		<input type="checkbox"/>				
7		<input type="checkbox"/>				
(Copies of invoices may be required.)				Add Tax @	%	
EQUIPMENT TOTAL						

TOTAL DIRECT COST FOR THIS BREAKDOWN: **\$2,994.84**
(Sum A, B & C)

**Construction Contract Change Order
BREAKDOWN**

	RFI No. (or COR, CPR, etc.)	PCO #01 Credit
Project No.: <u>GB240701</u>	Date: <u>25-Aug-25</u>	
Project Name: <u>SCP - Dufresne Community Center Chiller Replacement</u>		

Contractor/Subcontractor Name: Arnold Boudreax Concrete

Direct Cost of Work :

A. Labor	Check here if explained on the Comment Sheet	1	Costs	Units	Total Cost
		2	3	4	5
1 Foreman			(38.00)	80	-\$3,040.00
2 Concrete Finisher			(29.00)	80	-\$2,320.00
3 Concrete Finisher			(29.00)	80	-\$2,320.00
4 Concrete Finisher			(29.00)	80	-\$2,320.00
5					
6					
7					

Add Labor Burden @ %
Add Fringe @ %

LABOR TOTAL -\$10,000.00

B. Material		Unit Price	Unit	Units	Total Cost
1 Sandfill		(500.00)	lot	1	-\$500.00
2 Concrete		(4,000.00)	lot	1	-\$4,000.00
3 Form Materials		(2,000.00)	lot	1	-\$2,000.00
4 Metal stay form		(935.00)	lot	1	-\$935.00
5 Styrofoam Fill		(2,000.00)	lot	1	-\$2,000.00
6					
7					

(Copies of invoices may be required.)

Add Tax @ %

MATERIAL TOTAL -\$9,435.00

C. Equipment		Unit Rate	Unit	Units	Total Cost
1 Pumps		(1,500.00)	wk	2.00	-\$3,000.00
2 Machinery		(1,500.00)	wk	2	-\$3,000.00
3					
4					
5					
6					
7					

(Copies of invoices may be required.)

Add Tax @ %

EQUIPMENT TOTAL -\$6,000.00

TOTAL DIRECT COST FOR THIS BREAKDOWN: -\$25,435.00
(Sum A, B & C)

**Construction Contract Change Order
BREAKDOWN**

	RFI No. (or COR, CPR, etc.)	<u>PCO #01-REV1 Credit</u>
Project No.:	GB240701	<u>25-Aug-25</u>
Project Name:	<u>SCP - Dufresne Community Center Chiller Replacement</u>	

Contractor/Subcontractor Name: Osborne Contractors, LLC.

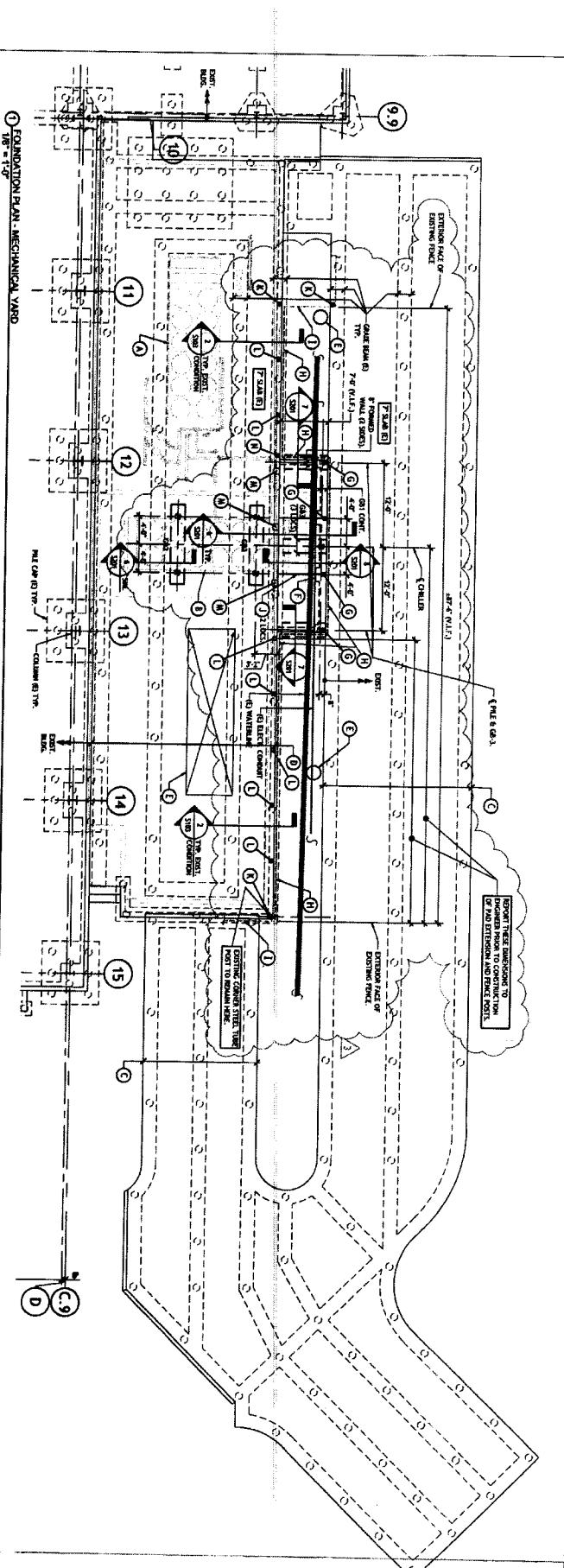
Direct Cost of Work :

A. Labor	Check here if explained on the Comment Sheet		
1	Labor Deduct per Pile	Costs	Units
2		<input type="checkbox"/>	(1,500.00)
3		<input type="checkbox"/>	6
4		<input type="checkbox"/>	_____
5		<input type="checkbox"/>	_____
6		<input type="checkbox"/>	_____
7		<input type="checkbox"/>	_____
		Add Labor Burden @	%
		Add Fringe @	%
		LABOR TOTAL	-\$9,000.00

B. Material	Unit Price	Unit	Units	Total Cost
1	<input type="checkbox"/>	_____	_____	_____
2	<input type="checkbox"/>	_____	_____	_____
3	<input type="checkbox"/>	_____	_____	_____
4	<input type="checkbox"/>	_____	_____	_____
5	<input type="checkbox"/>	_____	_____	_____
6	<input type="checkbox"/>	_____	_____	_____
7	<input type="checkbox"/>	_____	_____	_____
		Add Tax @	%	_____
		MATERIAL TOTAL		

C. Equipment	Unit Rate	Unit	Units	Total Cost
1	<input type="checkbox"/>	_____	_____	_____
2	<input type="checkbox"/>	_____	_____	_____
3	<input type="checkbox"/>	_____	_____	_____
4	<input type="checkbox"/>	_____	_____	_____
5	<input type="checkbox"/>	_____	_____	_____
6	<input type="checkbox"/>	_____	_____	_____
7	<input type="checkbox"/>	_____	_____	_____
		Add Tax @	%	_____
		EQUIPMENT TOTAL		

TOTAL DIRECT COST FOR THIS BREAKDOWN: (Sum A, B & C)	-\$9,000.00
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FOUNDATION PLAN - MECHANICAL YARD

DATE _____
DATE _____
ALL RIGHTS RESERVED
NOT TO BE COPIED OR

CP - EDWARD DUFRESNE COMMUNITY CENTER
CHILLER REPLACEMENT
274 Judge Edward Dufresne Parkway, Lutcher, LA 70650

HUSEMAN
& Associates
Engineering, Architecture

3501 N. CAUSEWAY BLVD.
SUITE 710, METAIRIE, LA 70002
504.458.1114

Job No. _____ Designed By _____

4 PLAN DETAIL-CORNER POST

③ FENCE POST DETAIL:

SECTION

1" BASEPLATE GALV. WI
14-1" DIA. PISMA-26 (WELDABLE)
PROVIDE HEAVY HEAD END
PROVIDE HEAVY HEX. NUT. WASHER
AND 3/16" SC. WASHER PLATE
W/ STD. SIZE HOLE (1/2")
WASHER PLATES AND ANCHOR
RODS SHALL BE GALV.

2
SECT

INDIA TODAY

1000

PERIODIC SCHEDULE

CONSENT OF
HUSEMAN AND
ASSOCIATES, INC.

PERMIT
PRINT

ENLARGED PLAN
- MECHANICAL
YARD

SHEET

5103