

2022-0060

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

ORDINANCE NO. 22-3-9

An ordinance approving and authorizing the execution of Change Order No. 1 (Final) for Parish Project No. S181201, Lone Star Sewer Rehabilitation, to decrease the contract amount by \$34,100.00, and increase the contract time by 122 days.

**WHEREAS,** Ordinance No. 20-3-3 adopted March 9, 2020, by the St. Charles Parish Council approved and authorized the execution of a Contract for professional engineering services with N-Y Associates, Inc. for Parish Project No. S181201 Lone Star Sewer Rehabilitation; and,

**WHEREAS,** Ordinance No. 21-1-2 adopted January 11, 2021, by the St. Charles Parish Council awarded construction of Parish Project No. S181201 Lone Star Sewer Rehabilitation to BLD Services, LLC; and,

**WHEREAS,** Ordinance No. 21-6-8 adopted June 7, 2021, by the St. Charles Parish Council approved and authorized the execution of Amendment No. 1 to Ordinance No. 20-3-3, Contract for professional engineering services with N-Y Associates, Inc. for Parish Project No. S181201 Lone Star Sewer Rehabilitation; and,

**WHEREAS,** it is necessary to amend the contract to adjust the contract quantities with actual quantities resulting in a decrease to the contract amount by \$34,100.00 and increase the number of contract calendar days by 122.

**THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:**

**SECTION I.** That Change Order No. 1 (Final) for Parish Project No. S181201, Lone Star Sewer Rehabilitation, to decrease the contract amount by \$34,100.00 and increase the contract time by 122 days is hereby approved and accepted.

**SECTION II.** That the Parish President is hereby authorized to execute said Change Order No. 1 (Final) on behalf of St. Charles Parish.

**SECTION III.** St Charles Parish considers the project complete and accepts all improvements and modifications installed during execution of the project.

The foregoing ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: BILLINGS, FONSECA, DARENSBOURG GORDON, CLULEE, GIBBS,  
DUFRENE, FISHER, FISHER-CORMIER  
NAYS: NONE  
ABSENT: BELLOCK

And the ordinance was declared adopted this 21st day of March, 2022, to become effective five (5) days after this publication in the official journal.

CHAIRMAN: Bob Fisher  
SECRETARY: Michelle D'Agostino  
DLVD/PARISH PRESIDENT: March 23, 2022  
APPROVED: [Signature] DISAPPROVED: \_\_\_\_\_  
PARISH PRESIDENT: Matthew Jewell  
RETD/SECRETARY: March 23, 2022  
AT: 12:00 PM RECD BY: [Signature]

RECORDED IN THE ST. CHARLES PARISH  
CLERK OF COURT OFFICE  
ON March 23, 2022  
AS ENTRY NO. 466924  
IN MORTGAGE/CONVEYANCE BOOK  
NO. 1990 FOLIO 388

**SECTION 00806**

**CHANGE ORDER**

No. 1 (Final)

DATE OF ISSUANCE

March 23, 2022

EFFECTIVE DATE

March 23, 2022

OWNER St. Charles Parish

CONTRACTOR BLD Services LLC

Contract: 21-1-2

Project: Lone Star Sewer Rehabilitation FY 2019 LCDBG Public Facilities

Program

OWNER's Contract No. S - 181201

ENGINEER's Contract No. 20052

ENGINEER N-Y Associates, Inc.

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

1. Delete the Following Work Items:

- a. Contract Item 8: *Point Repair (8" Sewer), Up To 8 Feet Deep*  
Delete item in its entirety. (-\$ 28,000.00)
- b. Contract Item 11: *Video Inspect Sewer Line (Incidental)*  
Delete item in its entirety. (-\$ 350.00)

Total of Deducted Items = (-\$28,350.00)

2. Add the Following Work Items:

- a. New Contract Item X-1: *CIPP Short Lateral*  
Addition of \$ 9,800 (Each.). See attached cost estimate for details.
- b. New Contract Item X-2: *CIPP Long Lateral*  
Addition of \$ 5,300.00 (Each.). See attached cost estimate for details.

Total of Added Work Items = (+\$ 15,100.00)

3. Revise the Following Work Item Quantities:

- a. Contract Item 5: *Service Lateral By Open Cut 10' To 30' In Length, Up To 8 Feet Deep*  
The quantity is to be changed to 2 Each (- \$ 13,000)
- b. Contract Item 6: *Service Lateral By Open Cut Up To 10' In Length, Up To 8 Feet Deep*  
The quantity is to be changed 11 Each (- \$ 2,250.00)
- c. Contract Item 10: *Asphalt Street Remove And Replace*  
The quantity is to be changed 13 Square Yards (- \$ 5,600.00)

Total of Change in Work Items Quantity = (-\$ 20,850)

**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. No significant damage was found in the sewer gravity main, hence point repairs were not needed.
- b. This item was incidental to item 8 (above) and was not needed.

2. Add Work Items

- a. Added to the project, in lieu of Item 6 in order to reduce excavation in and near the roadway. This minimized road closures and improved safety for workers and the public.
- b. Added to the project, in lieu of Item 5 in order to reduce excavation in and near the roadway. This minimized road closures and improved safety for workers and the public.

3. Revise Work Item Quantities

- a. Quantity reduced, in lieu of Item X-2 in order to reduce excavation in and near the roadway. This minimized road closures and improved safety for workers and the public.
- b. Quantity reduced, in lieu of Item X-1 in order to reduce excavation in and near the roadway. This minimized road closures and improved safety for workers and the public.
- c. Bid quantity adjusted to reflect actual quantity used in the project.

**Attachments:** (List documents supporting change)

Contractor proposal for items X-1 and X-2.  
Spread sheet for added calendar days.

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>288,254.00</u>
Net Increase (Decrease) from previous Change Orders No. <u>    </u> to <u>    </u> : \$ <u>0</u>
Contract Price prior to this Change Order: \$ <u>288,254.00</u>
Net decrease of this Change Order: \$ <u>34,100.00</u>
Contract Price with all approved Change Orders: \$ <u>254,154.00</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>7/4/2021</u> Ready for final payment: _____ (days or dates)
Net change from previous Change Orders No. <u>    </u> to No. <u>    </u> : Substantial Completion: <u>0</u> Ready for final payment: _____ (days)
Contract Times prior to this Change Order: Substantial Completion: <u>7/4/2021</u> Ready for final payment: _____ (days or dates)
Net increase this Change Order: Substantial Completion: <u>11/3/2021, add 122 calendar days</u> Ready for final payment: _____ (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>11/3/2021</u> , Ready for final payment: _____ (days or dates)

RECOMMENDED: [Signature]      APPROVED: [Signature]      ACCEPTED: [Signature]  
 By: [Signature]      By: [Signature]      By: [Signature]  
 ENGINEER (Authorized Signature)      OWNER (Authorized Signature)      CONTRACTOR (Authorized Signature)  
 Date: 2/17/22      Date: 3-23-22      Date: 2/16/22



June 21, 2021

N-Y Associates, Inc.  
2750 Lake Villa Drive  
Metairie, LA 70002  
Attn, Mr. Fred Mortali, PE  
fmortali@n-yassociates.com

RE: Service Lateral Lining Pricing

Dear Mr. Mortali:

In response to your request, BLD Services, LLC (BLD) is pleased to provide you with a proposal for the services on the above referenced project.

The following sections are provided for your review:

1. Scope of Work
2. Fee Schedule

Please review these documents carefully. If you are in agreement, please sign where indicated and return by email to [brenta@bldllc.net](mailto:brenta@bldllc.net).

Thank you for the opportunity to submit this proposal. If selected, BLD will provide our services at the highest professional level.

If you have any questions, please feel free to contact me by phone 504-382-3817 or email at any time.

### **SCOPE OF WORK**

BLD will provide all labor, equipment and material to line (CIPP) the (11) laterals called out in the plans in addition to the (5) laterals where we replaced defective clean-outs/piping. BLD will line the service (6") from the mainline (8") and terminate at the property line.

**FEE SCHEDULE**

<b>Item No.</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Extended Total</b>
1	CIPP Service Lateral (Short)	11	EA	\$2,450.00	\$26,950.00
2	CIPP Service Lateral (Long)	5	EA	\$2,650.00	\$13,250.00

**Conditions /Inclusions**

**N/A**

Your signature will serve as **Notice to Proceed** on this project.

Name (Printed) \_\_\_\_\_

Title \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

Respectfully Yours,

Brent D. Albert

Project Manager

*BLD Services, LLC* / [www.bldllc.net](http://www.bldllc.net)

St Charles Parish - Lone Star Sewer Rehabilitation  
 FY 2019 LCDBG Public Program Facilities Program  
 Calendar Days

NTP	4/5/2021
Contract Calendar Days	90
Original Substantial Completion	7/4/2021
Calendar Days Added Due to High River (4/5/2021 to 5/24/2021)	50
Evaluate Contractor proposal to CIPP Lateral Sewer Lines	2
Time for the Parish and the Contractor to coordinate a walk thru	4
Hurricane Ida (land fall August 29,2021) directly impacting the Parish man power	66
Calendar Days Added to Contract	122
Sustantial Completion Walk Thru	11/3/2021
Note: Actual Completion of work (Based on RI reports)	8/24/2021

