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St. Charles Parish Clerk of Court
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Phone (985) 783-6632

Lance Marino
Clerk of Court
Parish of St. Charles

Instrument Number: 492148

Book/Index: MOB

Document Type: CONTRACT CHANGE ORDER

Recording Date: 10/23/2025 2:09 PM CDT

Grantor 1: INDUSTRIAL & MECHANICAL CONTRACTORS INC
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

2025-0310

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

ORDINANCE NO. 25-10-14

An ordinance approving and authorizing the execution of Change Order No. 1 (Final) for the Eastbank Lift Station Rehabilitation (Project No. S211203), to increase the contract amount by \$35,386.60 and to increase the contract time by one hundred seventy-three (173) calendar days.

WHEREAS, Ordinance No. 22-2-6 adopted on February 7, 2022, by the St. Charles Parish Council, approved and authorized the execution of a Professional Services Agreement with Stuart Consulting Group, Inc., to perform engineering services for Eastbank Lift Stations Rehabilitation Project (Project No. S211203), in the amount not to exceed \$213,780.00; and,

WHEREAS, Ordinance No. 23-11-10 adopted on November 20, 2023, by the St. Charles Parish Council, approved and authorized the execution of a Contract with Industrial & Mechanical Contractors, Inc., for Eastbank Lift Station Rehabilitation (Project No. S211203), in the amount of \$1,587,000.00; and,

WHEREAS, on January 12, 2024, St. Charles Parish entered into a Professional Services Agreement with Alpha Testing and Inspection, Inc., for testing services for Eastbank Lift Stations Rehabilitation (Project No. S211203), in the not to exceed amount of \$7,500.00; and,

WHEREAS, Ordinance No. 24-3-6 adopted on March 4, 2024, by the St. Charles Parish Council, approved and authorized the execution of Amendment No. 1 to a Professional Services Agreement with Stuart Consulting Group, Inc., for engineering services for the Eastbank Lift Stations Rehabilitation (Project No. S211203), in the amount not to exceed \$46,090.50; and,

WHEREAS, on November 4, 2024, St. Charles Parish entered into an Amendment No. 1 with Alpha Testing and Inspection, Inc., for additional testing services for Eastbank Lift Stations Rehabilitation (Project No. S211203), increasing the overall contract amount to a not to exceed \$20,000.00; and,

WHEREAS, it is necessary to amend the contract with Industrial & Mechanical Contractors, Inc., to revise contract items to match final installed quantities and contract days to match substantial completion, resulting in a increase to the contract amount by \$35,386.60 and the contract time by one hundred seventy-three (173) calendar days, resulting in an overall final contract price of \$1,622,386.60 and overall final contract time of three hundred fifty-three (353) calendar days.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. 1 (Final) for Eastbank Lift Station Rehabilitation (Project No. S211203), to increase the contract amount by \$35,386.60 and to increase the contract time by one hundred seventy-three (173) 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, O'DANIELS, FISHER,
DEBRULER
NAYS: NONE
ABSENT: COMARDELLE

And the ordinance was declared adopted this 20th day of October, 2025, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: Michelle Fonseca
SECRETARY: Michelle Dupontato
DLVD/PARISH PRESIDENT: October 21, 2025
APPROVED: ✓ DISAPPROVED:

PARISH PRESIDENT: Matthew Jewell
RETD/SECRETARY: October 22, 2025
AT: 2:21 pm RECD BY: [Signature]

CERTIFIED TRUE & CORRECT AS PER
MINUTES DATED 10-23-2025

Michelle Dupontato
SECRETARY
ST. CHARLES PARISH COUNCIL

SECTION 00806

CHANGE ORDER

No. 01 (Final)

DATE OF ISSUANCE September 30, 2025

EFFECTIVE DATE 10/22/25

OWNER St. Charles Parish

CONTRACTOR Industrial & Mechanical Contractors, Inc.

Contract: S211203

Project: East Bank Lift Station Rehabilitation

OWNER's Contract No. S211203

ENGINEER's Contract No. S017-21-01

ENGINEER Stuart Consulting Group, Inc.

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

Description:

1. Delete the Following Work Items:

- a. Not Applicable

Total of Deducted Items = (-\$0.00)

2. Add the Following Work Items:

- a. New Contract Item #100: *(1) Additional Disconnect Switch at Wildcat Lift Station*
Addition of \$5,020.47 (L.S.). See attached cost estimate for details.
- b. New Contract Item #101: *Piping Offset in Wetwells at Clayton and East Lift Stations*
Addition of \$18,537.11 (L.S.). See attached cost estimate for details.
- c. New Contract Item #102: *Extra Discovery and Atmos Relocation of Gas Line at Wildcat Lift Station*
Addition of \$2,722.11 (L.S.). See attached cost estimate for details.
- d. New Contract Item #103: *Relocation of Existing Electrical Service and Shutdown of Wildcat Lane*
No additional cost. See attached cost estimate for details.
- e. New Contract Item #104: *Relocate Entergy pole at East Lift Station*
Addition of \$7,940.15 (L.S.). See attached cost estimate for detail
- f. New Contract Item #105: *6" Gravity Sewer Tie-In Wildcat Lift Station*
Addition of \$15,624.37 (L.S.). See attached cost estimate for details.
- g. New Contract Item #106: *Grout Wet Well at East Lift Station*
Addition of \$8,958.09 (L.S.). See attached cost estimate for details.
- h. New Contract Item #107: *Entergy to Convert Overhead to Underground Service at Clayton and East Lift Stations*
Addition of \$2,233.00 (L.S.). See attached cost estimate for details.
- i. New Contract Item #108: *Waterline Repair Assistance*
Addition of \$1,048.03 (L.S.).

Total of Added Work Items = (+\$62,083.33)

3. Revise the Following Work Item Quantities:

- a. Contract Item : 1 Wildcat Lane Lift Station
The quantity is to be decreased from 1 to 0.96938 LS, at the contract unit price of \$872,000.00. (-\$26,696.73). See attached cost estimate for details.

Total of Revised Items = (-\$26,696.73)

Reason for Change Order:

1. Deleted Work Items
a. Not Applicable
2. Add Work Items

SCP-E-00806

00806-1

Revised January 21, 2021

- a. *(1) Additional Disconnect Switch at Wildcat Lift Station* - Entergy Standard requires a line side disconnect switch which was not part of the bid package. (1) Additional Disconnect Switch was added to comply with Entergy Standards.
 - b. *Piping Offset in Wetwells at Clayton and East Lift Stations* - When determining locations of holes for the discharge pipe in the precast tops for the Lift Stations, Contractor realized that based on the pipe configuration in the drawings the holes would conflict with the frames for the hatches. It was decided to install piping offsets to clear the conflict with the hatch. Contract's critical path activity was affected by 14 days to offset the force main piping within the wet wells.
 - c. *Extra Discovery and Atmos Relocation of Gas Line at Wildcat Lift Station* - When IMC first had Atmos mark the underground lines, Atmos marked an electrical line. IMC then discovered that there marking of the gas line was in fact an electrical line and called Atmos to come back out and Atmos marked the correct line that ran directly through where the temporary retaining structure was located. The underground gas line location differed from what was indicated on the drawings. Atmos then relocated the gas line out of the way of temporary retaining structure. Contractor's critical path activity was affected by 25 days for Atmos gas line relocation. Therefore, 25 days will be added to the contract due this unforeseen condition.
 - d. *Relocation of Existing Electrical Service and Shutdown of Wildcat Lane* - Electrical lines servicing the Wildcat Lift Station were discovered during construction. Relocation of the electrical service lines affected the Contractor's critical path by 10 days.
 - e. *Relocate Entergy pole at East Lift Station* - When IMC begun work at East Street, the existing Entergy pole was located too close to the construction servitude. It was decided that Entergy will relocate the pole. SCP directed IMC to pay for the pole relocation and submit a change order proposal. An addition of 30 calendar days shall be added to the Contract for this item.
 - f. *6" Gravity Sewer Tie-In Wildcat Lift Station* - When IMC was placing the temporary retaining structure /for the wet well on Wildcat Lane, an unidentified gravity sewer line was struck. The 6" gravity sewer line was tied in to the new wet well at Wildcat Lane. An addition of 3 days will be added to the contract due to this unforeseen condition.
 - g. *Grout Wet Well at East Lift Station* - When IMC began work on the wet well at East Street, the wet well had several leaks that allowed ground water to infiltrate the wet well. IMC began plugging the leaks with mortar and hydraulic cement, but more leaks became apparent. Material was excavated around the wet well to shag the bottom.
 - h. *Entergy to Convert Overhead to Underground Service at Clayton and East Lift Stations* - Cost for Entergy to convert from overhead to underground service.
 - i. *Waterline Repair Assistance* - SCP has record of a foreman and operator staying past a normal working days hours to assist SCP Waterworks with a water line break repair. SCP determined the compensation for this item should be \$1,048.03.
 - j. *Additional Days* - SCP has granted IMC 82 calendar days for the above mentioned change order items, 20 calendar days for additional weather days, and 71 calendar days for unforeseen circumstances such as delays in material fabrication and shipment, and the impact of Hurricane Francine, adding a total of 173 calendar days to the contract for a total contract time of 353 calendar days.
3. **Revise Work Item Quantities**
 - a. *Wildcat Lane Lift Station* - Credit for the removed scope: Concrete pavement to be removed and replaced.

Attachments:

Cost Proposal from Contractor with Quote for Disconnect Switch
 Cost Proposal from Contractor with Quote for Pipe and Fittings
 Cost Proposal from Contractor with Quote for Extra Discovery due to Atmos Relocation of Gas Line
 Change Order Request - Relocation of Existing Electrical Service and Shutdown of Wildcat Lane
 RFI 2 with markups showing piping offsets to clear wet well hatch
 Cost Proposal from Contractor with Quote for Relocation of Entergy Pole
 Cost Proposal from Contractor with Quote for 6" Gravity Sewer Tie-In
 Cost Proposal from Contractor with Quote for Grout Wet Well
 Cost Proposal from Contractor with Quote for Electric Underground Services
 Change Order Request - Concrete Pavement to be Removed and Replaced

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>1,587,000.00</u>
Net Increase (Decrease) from previous Change Orders No. <u>0</u> to <u>0</u> : \$ <u>0.00</u>
Contract Price prior to this Change Order: \$ <u>1,587,000.00</u>
Net increase (decrease) of this Change Order: \$ <u>35,386.60</u>
Contract Price with all approved Change Orders: \$ <u>1,622,386.60</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: 180 days Substantial Completion: <u>09/08/2024</u> Ready for final payment: <u>10/23/2024</u> (days or dates)
Net change from previous Change Orders No. <u>0</u> to No. <u>0</u> : Substantial Completion: <u>09/08/2024</u> Ready for final payment: <u>10/23/2024</u> (days)
Contract Times prior to this Change Order: 180 days Substantial Completion: <u>09/08/2024</u> Ready for final payment: <u>10/23/2024</u> (days or dates)
Net increase (decrease) this Change Order: 173 days Substantial Completion: <u>2/27/2025</u> Ready for final payment: <u>4/13/2025</u> (days)
Contract Times with all approved Change Orders: 353 days Substantial Completion: <u>2/27/2025</u> Ready for final payment: <u>4/13/2025</u> (days or dates)

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RECOMMENDED:
By: [Signature]
ENGINEER (Authorized Signature)

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

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

Date: 9/30/25

Date: 10/22/25

Date: 10/1/25

**Remainder of the attachments (64 pages) to this Change Order are on file and may be viewed at the St. Charles Parish Council Office, Courthouse, 15045 River Road, Hahnville.