

SECTION 00806

CHANGE ORDER

No. 1

DATE OF ISSUANCE 11/8/2024

EFFECTIVE DATE 11/8/2024

OWNER	St. Charles Parish Waterworks Department
CONTRACTOR	Pedal Valves, INC
Contract:	Ordinance No. 22-3-1; Automated Water Meter Reading Installation Program
Project:	Automated Water Meter Reading Installation Program
OWNER's Contract No.	WWKS 106
ENGINEER's Contract No.	012-009-01
ENGINEER	All South Consulting Engineers, LLC

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

Description:

1. Delete the Following Work Items:
 - a. Contract Item: 3.0 *Driveway Removal & Replacement*
Delete item in its entirety. (-\$ 30,000.00)
Total of Deducted Items = (-\$30,000.00)

2. Add the Following Work Items:
N/A

3. Revise the Following Work Item Quantities:
 - a. Contract Item #: 1.0 *Remove & Install 5/8" X 3/4" Meter*
The quantity is to be changed to 8,303 EA (-\$ 84,796.00).
 - b. Contract Item #: 2.0 *Remove & Install 1" Meter*
The quantity is to be changed to 611 EA (-\$ 2,726.00).
 - c. Contract Item #: 4.0 *Meter Box Removal & Installation (include Lid)*
The quantity is to be changed to 1,069 EA (+\$ 1,080.00).
 - d. Contract Item #: 5.0 *Meter Lid Replacement Only*
The quantity is to be changed to 409 EA (-\$ 8,078.00).Total of Change in Work Items Quantity = (-\$ 124,520.00)

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
 - a. Item 3.0, *Driveway Removal & Replacement*, was removed from the project because the contractor did not need to replace any driveways while they were replacing water meters.
2. Add Work Items
 - a. N/A
3. Revise Work Item Quantities
 - a. Item 1.0, *Remove & Install 5/8" X 3/4" Meter*, was revised to subtract the remaining quantity from the project. The contractor had remaining quantity for this item when they reached the end of their scoped 5/8" X 3/4" meter replacements.
 - b. Item 2.0, *Remove & Install 1" Meter*, was revised to subtract the remaining quantity from the project. The contractor had remaining quantity for this item when they reached the end of their scoped 1" meter replacements.

- c. Item 4.0, *Meter Box Removal & Installation (include Lid)*, was revised to add quantity to pay for the number of removal and installed meter boxes. The contractor came across more broken water meter boxes than originally expected.
- d. Item 5.0, *Meter Box Lid Replacement Only*, was revised to subtract the remaining quantity from the project. The contractor had remaining quantity for this item when they reached the end of their scoped all scoped meter replacements.

Attachments:
N/A

CHANGE IN CONTRACT PRICE:	
Original Contract Price	\$ 687,155.00
Net Increase (Decrease) from previous Change Orders No. ___ to ___:	\$ 0.00
Contract Price prior to this Change Order:	\$ 687,155.00
Net increase (decrease) of this Change Order:	\$ -124,520.00
Contract Price with all approved Change Orders:	\$ 562,635.00

CHANGE IN CONTRACT TIMES:	
Original Contract Times: Substantial Completion: _____ Ready for final payment: _____ (days or dates)	
Net change from previous Change Orders No. ___ to No. ___: 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)	

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RECOMMENDED:

By: [Signature]
ENGINEER (Authorized Signature)

Date: 11/8/2024

APPROVED:

By: [Signature: Math Jewell]
OWNER (Authorized Signature)

Date: 12/17/24

ACCEPTED:

By: [Signature]
CONTRACTOR (Authorized Signature)

Date: 11/8/24

2024-0399

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

ORDINANCE NO. 24-12-7

An ordinance approving and authorizing the execution of Change Order No. 1 (Final) for the Automated Water Meter Reading Installation Program (Project No. WWKS 106), to decrease the contract amount by \$124,520.00.

WHEREAS, Ordinance No. 22-3-1 adopted on March 7, 2022, by the St. Charles Parish Council, approved and authorized the execution of a Professional Services Agreement with All South Consulting Engineers, LLC, to perform engineering services for the Automated Meter Reading Installation Program (Project No. WWKS 106), not to exceed \$414,093.00.; and,

WHEREAS, Ordinance No. 23-2-2 adopted on February 6, 2023, by the St. Charles Parish Council, approved and authorized the execution of a contract with Pedal Valves, Inc. for the Automated Water Meter Reading Installation Program (Project No. WWKS 106) in the amount of \$687,155.00; and,

WHEREAS, it is necessary to delete, deduct, and revise work item quantities to match the final work completed; and,

WHEREAS, the revised work items results in a decrease in the Construction Contract amount of \$124,520.00.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. 1 (Final) for the Automated Water Meter Reading Installation Program (Project WWKS 106), to decrease to the contract amount of \$124,520.00 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, SKIBA, PILIE, COMARDELLE,
 DANIELS, FISHER, DEBRULER
NAYS: NONE
ABSENT: NONE

And the ordinance was declared adopted this 16th day of December, 2024, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: Bob Fisher
SECRETARY: Michelle Dupontats
DLVD/PARISH PRESIDENT: December 17, 2024
APPROVED: ✓ DISAPPROVED: _____
PARISH PRESIDENT: Math Jewell
RETD/SECRETARY: December 17, 2024
AT: 3:29 pm RECD BY: [Signature]

CERTIFIED TRUE & CORRECT AS PER
MINUTES DATED 12/16/2024
Michelle Dupontats
SECRETARY
ST. CHARLES PARISH COUNCIL