2025-0025

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

ORDINANCE NO.

25-2-8

An ordinance approving and authorizing the execution of a Change Order No. 1 for the St. Charles Parish East Bank Water Treatment Plant Hurricane Ida Repairs (Project No. WWKS 109), to increase the contract amount by \$134,919.00 and to increase contract time by 50 days.

WHEREAS, the Parish undertook the necessary Hurricane Ida related repairs and reconstruction of the Department of Waterworks' East Bank facilities; and,

WHEREAS, Ordinance No. 23-10-7 adopted on October 23, 2023, by the St. Charles Parish Council, approved and authorized the execution of a Contract with Pintail Contracting Services, LLC, for the St. Charles Parish East Bank Water Treatment Plant Hurricane Ida Repairs (Project No. WWKS 109) in the amount of \$2,300,000.00; and,

WHEREAS, it is necessary to amend the construction contract by increasing the contract time by fifty (50) days because of the labor associated with the additional work items; and,

WHEREAS, the amended items now reflect the final contract price as \$2,434,919.00 and the final contract time as 290 days; and,

WHEREAS, St. Charles Parish and Pintail Contracting Services, LLC, have mutually agreed to increase the contract amount by 134,919.00 and increase the contract time by 50 days.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That the Change Order No. 1 for the St. Charles Parish East Bank Water Treatment Plant Hurricane Ida Repairs (Project No. WWKS 109), to increase the contract amount by \$134,919.00 and to increase contract time by 50 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, COMARDELLE,

O'DANIÉLS, FISHÉR, DEBRÚLER

NAYS:

NONE

ABSENT: NONE

And the ordinance was declared adopted this <u>24th</u> day of <u>February</u>, 2025, to become effective five (5) days after publication in the Official Journal.

| CHAIRMAN: Ally Forsille Superior DLVD/PARISH PRESIDENT: February 25, 2025 APPROVED: DISAPPROVED: | RECORDED IN THE ST. CHARLES PARISH CLERK OF COURT OFFICE ON 2-27-2025 AS INSTRUMENT NO. 487/35 INMORTGAGE/CONVEYANCE/OATH ROOK | | |
|---|---|--|--|
| PARISH PRESIDENT: Mary Le, 2025 AT: 10:42 am RECD BY: | IN (MORTGAGE) CONVEYANCE/OATH BOOK | | |

CHANGE ORDER

| | No. <u>1</u> |
|---|--------------------------------|
| DATE OF ISSUANCE <u>1/27/2025</u> | EFFECTIVE DATE 12/18/2024 |
| OWNER St. Charles Parish | |
| CONTRACTOR Pintail Contracting Services, LLC | |
| Contract: SECTION 00500 CONTRACT (12/14/2023) | |
| Project: St. Charles Parish East Bank Water Treatment Plant | Hurricane IDA Repairs |
| | |
| OWNER's Contract No. WWKS 109 | ENGINEER's Contract No. 22-001 |
| ENGINEER Linfield, Hunter & Junius, Inc. | |

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

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

- 1. Delete the Following Work Items:
 - a. Work Change Directive 05 #: Credit for not installing 13 sheets of 4'x12' fire-rated gypsum board in the MCC room.

Delete item in its entirety. (-\$1,588.00)

Total of Deducted Items = (-\$1,588.00)

- 2. Add the Following Work Items:
 - a. Work Change Directive 01 #: All primary framing to be Hot-Dipped Galvanized

Addition of \$21,016.00 (*See attached for details*)

b. Work Change Directive 02 #: All insulation above the Acoustical Ceiling Tiles were found to have mold/mildew. Remove and replace R-30, 10" unfaced insulation.

Addition of \$16,774.00 (*See attached for details*)

c. Work Change Directive 03 #: Remove & replace 41' x 38' remaining roof sheets on Plant Control Building. Remove & replace foil faced insulation. Remove & replace related flashings. Includes Berridge Water tight Warranty & Contractors 2 year Warranty. Requesting 35 days for lead time of roof sheets & time to perform of work.

Addition of <u>\$74,627.00 (35 Days)</u> (*See attached for details*)

d. Work Change Directive 04 #: Fabrication and installation of new gutters and downspouts on the Plant Control Building.

Addition of <u>\$24,090 (15 Days)</u> (*See attached for details*)

Total of Added Work Items = (+\$136,507.00)

3. Revise the Following Work Item Quantities:

*** No Quantities Revised ***

Total of Change in Work Items Quantity = (+/-\$ 0.00)

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. Credit for not installing 13 sheets of 4'x12' fire-rated gypsum board in the MCC room.
- 2. Add Work Items

 - a. All primary framing to be Hot-Dipped Galvanized
 b. All insulation above the Acoustical Ceiling Tiles were found to have mold/mildew. Remove and replace R-30, 10" unfaced insulation.
 - c. Remove & replace 41'x 38' remaining roof sheets on Plant Control Building. Remove & replace foil faced insulation. Remove & replace related flashings. Includes Berridge Water tight Warranty & Contractors 2 year Warranty. Requesting 35 days for lead time of roof sheets & time to perform
 - d. Fabrication and installation of new gutters and downspouts on the Plant Control Building.
- 3. Revise Work Item Quantities
 - a. *** No Quantities Revised ***

Attachments: (List documents supporting change)

See attached Work Change Directive's #1 - #5

| CHANGE IN CONTRACT PRICE: | CHANGE IN CONTRACT TIMES: |
|--|---|
| Original Contract Price \$_2,300,000.00 | Original Contract Times: 240 days Substantial Completion: October 18th 2024 Ready for final payment: (days or dates) |
| Net Increase (Decrease) from previous Change Orders No to: \$0.00 | Net change from previous Change Orders: Substantial Completion: N/A Ready for final payment: (days) |
| Contract Price prior to this Change Order: \$_2,300,000.00 | Contract Times prior to this Change Order: Substantial Completion: Coctober 18th 2024 Ready for final payment: (days or dates) |
| Net increase of this Change Order: \$134,919.00 | Net increase (decrease) this Change Order: 50 Days Substantial Completion: 50 days Ready for final payment: (days) |
| Contract Price with all approved Change Orders: \$2,434,919.00 | Contract Times with all approved Change Orders: 290 days Substantial Completion:December 7 th 2024_ Ready for final payment: |
| RECOMMENDED: By: //s//by // Hi//5 ENGINEER (Authorized Signature) Date: 28- bw 2015 Date: 2/26/25 | By: Frother Hothums |

| | | | 4 | No | 01 |
|---|--|------------------------|------------------|--|--|
| DATE OF ISSUANCE04/10/24 | 4 | EFFECTIVE DATE | | 04/10/24 | · |
| Owner: St. Charles Parish | Governmen | : | | | |
| Contractor: Pintail Contract | ting Services | LLC | # (p. 466) p. (b | ······································ | |
| Contract: | - | | | | |
| Project: St. Charles Parish E | | er Treatment Plan | t - Hurrica | ine Ida Rep | airs |
| | | ngineer's Contract | No.: | 22-001 | |
| ENGINEER: Linfield, Hunte | r & Junius, In | .c. | | | ······································ |
| Contractor is directed to proceed property Description: | Contractor is directed to proceed promptly with the following change(s): Description: | | | | |
| All primary framing to be Hot- | -Dipped Galv | anized. | | | |
| Attachments: (List documents sup | porting chang | ge) | | | |
| Purpose for Work Change Directive: Directive to proceed promptly with the Work described herein, prior to agreeing to changes on Contract Price and Contract Time, is issued due to: (check one) Non-agreement on pricing of proposed change. Necessity to proceed for schedule or other project reasons. Estimated Change in Contract Price and Contract Times (non-binding, preliminary): Contract Price: \$ 21,016.00 increase [decrease] Contract Time 0 days [increase] [decrease] Basis of estimated change in Contract Price: | | | | | |
| ☑ Lump Sum | | Unit Price | | | |
| ☐ Cost of the Work | _ | Other | | | |
| E cost of the work | | Ottion | | | / |
| Recommended: | Limited Aud | forization By*: | | Received: | |
| By: Dan B | y: | | By: Onu | a Math | AU) |
| Engineer (Authorized Signature) | Owner's Re | presentative* | Contrac | or (Authorized S | ignature) |
| Title: Engineer T | ille: Dree | for | Title: H | Siect Ma | noger |
| | | 6/24 | | 04/11/2 | NJ. |
| Owner's Representative is not authorized to | finalize a Change | Order nor does the Wor | k Change Di | rective substitu | the Change |
| Order process as more fully set out in the Gen | eral Conditions of | the Construction Contr | nct. | | |
| Approved by Funding Agency (if applicable) | | | | | |
| By: | | Date: | | | |
| Title: | | | | | |
| | | - | | | |
| | | | | | |
| | | | | | |

| | | | | No. <u>02</u> |
|--|--|---|---------------------|------------------------------|
| DATE OF ISSUANCE | 05/06/24 | EFFECTIVE | DATE | 05/06/24 |
| Owner: St. Charle | es Parish Governn | nent | | |
| Contractor: Pintail | Contracting Serv | ices LLC | | |
| Contract: | 3 | | | |
| Project: St. Charles | Parish East Bank V | Water Treatment Pl | ant - Hurrica | ne Ida Repairs |
| | WWKS109 | Engineer's Contr | act No.: | 22-001 |
| ENGINEER: Linfield | l, Hunter & Juniu | s, Inc. | | |
| Contractor is directed to pro Description: | ceed promptly with | the following chang | e(s): | |
| All insulation above the replace R30, 10" unface | | ng Tiles were found | l to have mole | l/mildew. Remove an |
| Attachments: (List docum | ents supporting cl | hange) | | |
| Estimated Change in Co Contract Price: \$ 16,77 Contract Time 0 | issued due to: <i>(checon pricing of propo</i> eced for schedule contract Price and 74.00 days | ck one) osed change. or other project reason Contract Times (r increase [decrease {increase] [decrease | ns. non-binding, | |
| Basis of estimated chang | e in Contract Pri | | | • |
| Lump Sum | | ☐ Unit Price | | |
| ☐ Cost of the Worl | : | □ Other | | |
| Recommended: By: Dank | By: | Authorization By*: | By: Chw | Received: |
| Engineer (Authorized Signature) | Ovne | er's Representative* | Contracto | or (Authorized Signature) |
| Title: Engineer | Title: On | restor. | Title: Ho | ect Monapel |
| Date: 05/06/24 *Owner's Representative is not aut | Date: 5 | 16/24 | Date: | 05/07/24 |
| *Owner's Representative is not aut Order process as more fully set out Approved by Funding Agency (if a By: | in the General Condition | ons of the Construction Co | ontract. | ective substitute the Change |
| Title: | | | | |
| | | | _ | |

| | | No. <u>03</u> |
|--|--|---|
| DATE OF ISSUANCE08/06/2 | 24 EFFECTIVE DATE | 08/06/24 |
| Owner: St. Charles Paris | sh Government | |
| Contractor: Pintail Contra | acting Services LLC | |
| Contract: | | <u> </u> |
| Project: St. Charles Parish | East Bank Water Treatment Pla | nt - Hurricane Ida Repairs |
| Owner's Contract No.: WWI | KS109 Engineer's Contra | ct No.: 22-001 |
| ENGINEER: Linfield, Hun | ter & Junius, Inc. | |
| Contractor is directed to proceed pr Description: | comptly with the following change | (s): |
| replace foil faced insulation. l | emaining roof sheets on Plant C Remove & replace related flashi is 2 year Warranty. Requesting i pe of work. | ngs. Includes Berridge Water |
| Price and Contract Time, is issued on Non-agreement on price Necessity to proceed for Estimated Change in Contract | n the Work described herein, prio due to: <i>(check one)</i> sing of proposed change. or schedule or other project reason t Price and Contract Times (n | on-binding, preliminary): |
| Contract Price: \$ 74,627.00 | | ₩ |
| Contract Time 35 days | | } |
| Basis of estimated change in C | ontract Price: | |
| ☑ Lump Sum | ☐ Unit Price | |
| ☐ Cost of the Work | □ Other | |
| | | |
| Recommended: | Limited Authorization By*: | Received: |
| By: Dane | By: | By: Chris Matherne |
| Engineer (Authorized Signature) | Owner's Representative* | Contractor (Authorized Signature) |
| Title: Engineer | Title: Director | Title: Project Manager |
| Date: 08/06/24 | Date: 8 /7/24 | Date: 08/07/24 |
| *Owner's Representative is not authorized | to finalize a Change Order nor does the \ | Vork Change Directive substitute the Change |
| Order process as more fully set out in the G | icneral Conditions of the Construction Co | ntract. |
| Approved by Funding Agency (if applicable | e) | |
| By: | Date: | • |
| Title: | | ,,, |
| | | |

| | | No. <u>04</u> | | | |
|--|--|--|--|--|--|
| DATE OF ISSUANCE 08/06/24 | EFFECTIVE DATE | 08/06/24 | | | |
| Owner: St. Charles Parish Gov | vernment | | | | |
| Contractor: Pintail Contracting | Services LLC | | | | |
| Contract: | ······································ | | | | |
| Project: St. Charles Parish East B | ank Water Treatment Plan | | | | |
| Owner's Contract No.: WWK\$109 ENGINEER: Linfield, Hunter & J | | t No.: 22-001 | | | |
| Contractor is directed to proceed promptly Description: | with the following change(s | s): | | | |
| Fabrication and installation of new Building. | gutters and downspouts of | n the Plant Control | | | |
| Purpose for Work Change Directive: Directive to proceed promptly with the Work described herein, prior to agreeing to changes on Contract Price and Contract Time, is issued due to: (check one) Non-agreement on pricing of proposed change. Necessity to proceed for schedule or other project reasons. Estimated Change in Contract Price and Contract Times (non-binding, preliminary): Contract Price: \$ 24,090.00 increase {decrease} Contract Time 15 days {increase} {decrease} Basis of estimated change in Contract Price: | | | | | |
| | ☐ Unit Price | | | | |
| ☐ Cost of the Work | □ Other | | | | |
| - 0 1 | imited Authorization By*: | Received: | | | |
| By: By: By: | Owner's Representative* | By: Chris Matherne Contractor (Authorized Signature) | | | |
| Title: Engineer Title: | Doneston | Title: Project Manager | | | |
| Date: 08/06/24 Date: | 8/7/24 | Date: 08/07/24 | | | |
| *Owner's Representative is not authorized to finalize a Change Order nor does the Work Change Directive substitute the Change Order process as more fully set out in the General Conditions of the Construction Contract. | | | | | |
| Approved by Funding Agency (if applicable) | | | | | |
| By: | Date: | | | | |
| Title: | | | | | |
| | | | | | |

| | | No |
|---|--|---|
| DATE OF ISSUANCE 12/13/2024 | 4 EFFECTIVE DAT | E_12/13/2024 |
| Owner: St. Charles Parish Gov Contractor: Pintail Contracting Contract: Project: St. Charles Parish East | g Services LLC t Bank Water Treatment | |
| Owner's Contract No.: WWKS ENGINEER: Linfield, Hunter | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | t No.: 22-001 |
| Contractor is directed to proceed p | promptly with the following change(salling 13 sheets of 4'x12' firerated | |
| Attachments: (List documents s | supporting change) | |
| Price and Contract Time, is issued Non-agreement on pr Necessity to proceed | th the Work described herein, prior | • |
| Contract Time 0 day | | |
| Basis of estimated change in | Contract Price: | |
| M Lump Sum☐ Cost of the Work | ☐ Unit Price☐ Other | |
| By: Recommended. // By: Linginger (Authorized Signature) | By: Owner's Representative* | Received: By: Mohum Contractor (Authorized Signature) |
| Title: Architect | Title: Director | Title: After Monoger |
| Date: 12/13/24 *Owner's Representative is not authorized | Date: 12 //4 / 2 4/ d to finalize a Change Order nor does the Wo | Date: 12/16/24 ork Change Directive substitute the Change |
| Approved by Funding Agency (if applical | ble) | |
| Ву: | Date: | |
| Title: | | |
| | | |