



St. Charles Parish Clerk of Court
P.O. Box 424
Hahnville, LA 70057

Phone (985) 783-6632

Lance Marino
Clerk of Court
Parish of St. Charles

24-2-2
2024-0037
Certified Copy

Instrument Number: 479888

Book/Index: MOB

Document Type: CONTRACT CHANGE ORDER

Recording Date: 02/08/2024 1:31 PM CST

Grantor 1: ST CHARLES PARISH DEPARTMENT OF WATERWORKS

Grantee 1: PINTAIL CONTRACTING SERVICES LLC

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

2024-0037

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

ORDINANCE NO. 24-2-2

An ordinance approving and authorizing the execution of a Change Order No. 1 and Final for the Hurricane Ida Repairs and Reconstruction, Department of Waterworks, West Bank Facilities (Project Numbers WWKS 107 and WWKS 108-334) to increase the contract amount by \$4,727.00 and to increase the contract time by 5 calendar days.

WHEREAS, Ordinance No. 23-3-8 adopted March 27, 2023, by the St. Charles Parish Council, approved and authorized the execution of a Contract with Pintail Contracting Services, LLC, for Hurricane Ida Repairs and Reconstruction, Department of Waterworks, West Bank Facilities (Project Numbers WWKS 107 & WWKS 108-334) in the amount of \$1,432,000.00; and,

WHEREAS, it is necessary to amend the construction contract to delete the work item Project Identification Sign, resulting in a decrease to the contract amount by \$3,000.00; and,

WHEREAS, it is necessary to amend the construction contract to delete the work item Building Plaque, resulting in a decrease in the contract amount of \$2,800.00; and,

WHEREAS, it is necessary to amend the construction contract to delete the work item Mag Lock Card Reader, resulting in a decrease in the contract of \$12,500.00; and,

WHEREAS, it is necessary to amend the construction contract to add the work item Asbestos Removal, and increase the contract amount \$13,129.00; and,

WHEREAS, it is necessary to amend the construction contract to add the work item A Wood Framing, and increase the contract amount \$5,561.00; and,

WHEREAS, it is necessary to amend the construction contract to add the work item Demolition and Replacement of sidewalk, and increase the contract amount \$4,337.00; and,

WHEREAS, the increase of contract time by five (5) calendar days is to account for labor associated with the additional work items; and,

WHEREAS, the amending items now reflect the final contract price as \$1,436,727.00 and the final contract time as 305 days.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That the Change Order No. 1 and Final for the Hurricane Ida Repairs and Reconstruction, Department of Waterworks, West Bank Facilities, Parish Project Nos. WWKS 107 and WWKS 108-334, to increase the contract amount by \$4,727.00 and to increase the contract time by 5 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'DANIELS, FISHER, DEBRULER
NAYS: NONE
ABSENT: NONE

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

CHAIRMAN: Bob Fisher
SECRETARY: Michelle D'Agostino
DLVD/PARISH PRESIDENT: February 6, 2024
APPROVED: _____ DISAPPROVED: _____

PARISH PRESIDENT: Matthew Jewell
RETD/SECRETARY: February 7, 2024
AT: 10:33am RECD BY: [Signature]

CERTIFIED TRUE & CORRECT AS PER
MINUTES DATED 2/5/24
Michelle D'Agostino
SECRETARY
ST. CHARLES PARISH COUNCIL

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SECTION 00806
CHANGE ORDER

No. 1 Final

DATE OF ISSUANCE 12/01/23

EFFECTIVE DATE 2/6/24

OWNER St. Charles Parish Department of Waterworks

CONTRACTOR Pintail Contracting Services, LLC

Contract: Hurricane IDA repairs and reconstruction, Department of Waterworks, Westbank Facilities

Project: SCP Project Number WWKS 107 & 108-334

OWNER's Contract No. _____ ENGINEER's Contract No. WWKS 109

ENGINEER Principal Engineering

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

Description:

1. Delete the Following Work Items:

- a. Deleted contract item: Signage \$3,000.00
- b. Deleted contract item: Building Plaque \$2,800.00
- c. Deleted contract item: Mag lock card reader \$12,500.00

Total of Deducted Work Items = *(-\$18,300.00)*

2. Add the Following Work Items:

- a. *Provide all necessary labor, materials, equipment, and disposal to perform asbestos removal. Addition of \$13,129.00 (L.S.). See attached cost estimate for details.*
- b. *Provide all necessary labor, materials, and equipment to bring building A wood framing up to the latest code identified by the parish inspector. Addition of \$5,561.00 (L.S.) See attached cost estimate.*
- c. *Provide all necessary labor, materials, and equipment to demo 350 SF of existing sidewalk and replace with 4" thick sidewalk. Addition of \$4,337.00 (L.S.) See attached cost estimate.*

Total of Added Work Items = *(+\$23,027.00)*

3. Revise the Following Work Item Quantities:

- a. Contract Item #: N/A

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. The signage, building plague and magnetic lock card reader were deleted at the request of St. Charles Parish Department of Waterworks.

2. Add Work Items

- a. Asbestos was found in the flooring of the building. Cost associated with following proper state and federal guidelines to remove asbestos from the project site.
- b. Additional framing was needed to bring the wood frame up to St. Charles Parish building code.
- c. The sidewalks were in poor shape and full of cracks. Out of safety concerns, it was recommended to replace with 4" thick sidewalks.

3. Revise Work Item Quantities

- a. N/A

Attachments: (List documents supporting change)

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>1,432,000.00</u>
Net Increase (Decrease) from previous Change Orders No. ___ to ___: \$ <u>N/A</u>
Contract Price prior to this Change Order: \$ <u>1,432,000.00</u>
Net increase (decrease) of this Change Order: \$ <u>4,727.00</u>
Contract Price with all approved Change Orders: \$ <u>1,436,727.00</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: 300 days Substantial Completion: <u>February 11, 2024</u> Ready for final payment: _____ (days or dates)
Net change from previous Change Orders No. ___ to No. ___: Substantial Completion: <u>N/A</u> Ready for final payment: _____ (days)
Contract Times prior to this Change Order: 300 day Substantial Completion: <u>February 11, 2024</u> Ready for final payment: _____ (days or dates)
Net increase (decrease) this Change Order: 5 days Substantial Completion: <u>5 days</u> Ready for final payment: _____ (days)
Contract Times with all approved Change Orders: 305 days Substantial Completion: <u>February 16, 2024</u> Ready for final payment: _____ (days or dates)

RECOMMENDED:

By: E. P. Bane
ENGINEER (Authorized Signature)

Date: 12-5-23

APPROVED:

By: Matt Jensen
OWNER (Authorized Signature)

Date: 2/06/24

ACCEPTED:

By: Chris Palmer
CONTRACTOR (Authorized Signature)

Date: 12/05/23

Continuation Sheet

11/2023

Item No.	Description	C		D		E		F	G	H	I
		Scheduled Value	From Previous Application (D-E)	Work Completed							
				Total to Date (D+E)	This Period						
1	General Requirements	\$ 277,900.00	\$225,431.00	\$11,863.00		\$237,900.00		100%	\$0	\$11,863.00	
2	Earthwork	\$ 3,000.00	\$3,000.00			\$3,000.00		100%	\$0	\$3,000.00	
3	Parking Bumpers	\$ 1,000.00		\$1,000.00		\$1,000.00		100%	\$0	\$1,000.00	
4	Pressure Washing	\$ 3,500.00	\$3,500.00			\$3,500.00		100%	\$0	\$3,500.00	
5	Demolition	\$ 35,000.00	\$35,000.00			\$35,000.00		100%	\$0	\$35,000.00	
6	Foundation Slab Building F	\$ 45,000.00	\$45,000.00			\$45,000.00		100%	\$0	\$45,000.00	
7	Reinforcing Steel	\$ 9,500.00	\$9,500.00			\$9,500.00		100%	\$0	\$9,500.00	
8	Masonry	\$ 2,500.00	\$2,500.00			\$2,500.00		100%	\$0	\$2,500.00	
9	Steel Deck Building C	\$ 40,000.00	\$40,000.00			\$40,000.00		100%	\$0	\$40,000.00	
10	Rough Carpentry	\$ 7,500.00	\$7,500.00			\$7,500.00		100%	\$0	\$7,500.00	
11	Cabinets/Countertops	\$ 12,500.00	\$12,500.00			\$12,500.00		100%	\$0	\$12,500.00	
12	Roofing/Fishing	\$ 235,000.00	\$223,230.00	\$11,750.00		\$223,230.00		100%	\$0	\$11,750.00	
13	Roof Hatches	\$ 19,000.00	\$19,000.00			\$19,000.00		100%	\$0	\$19,000.00	
14	Building Insulation	\$ 19,500.00	\$19,500.00			\$19,500.00		100%	\$0	\$19,500.00	
15	Roof Curbs	\$ 9,000.00	\$9,000.00			\$9,000.00		100%	\$0	\$9,000.00	
16	Doors & Frames	\$ 25,000.00	\$25,000.00			\$25,000.00		100%	\$0	\$25,000.00	
17	Aluminum Storefronts	\$ 120,000.00	\$108,000.00	\$12,000.00		\$108,000.00		100%	\$0	\$12,000.00	
18	Attic Access Ladder	\$ 4,000.00	\$4,000.00			\$4,000.00		100%	\$0	\$4,000.00	
19	Overhead Doors	\$ 35,000.00	\$35,000.00			\$35,000.00		100%	\$0	\$35,000.00	
20	Gypsum Board Systems	\$ 59,000.00	\$59,000.00			\$59,000.00		100%	\$0	\$59,000.00	
21	Painting	\$ 29,000.00	\$29,000.00			\$29,000.00		100%	\$0	\$29,000.00	
22	Flooring	\$ 32,000.00	\$32,000.00			\$32,000.00		100%	\$0	\$32,000.00	
23	Toilet Accessories/Fire Extinguishers	\$ 2,000.00	\$2,000.00			\$2,000.00		100%	\$0	\$2,000.00	
24	Aluminum Chops	\$ 71,000.00	\$71,000.00			\$71,000.00		100%	\$0	\$71,000.00	
25	Horizontal Lower Blinds	\$ 9,800.00	\$9,800.00			\$9,800.00		100%	\$0	\$9,800.00	
26	P2-Engineered Metal Building	\$ 67,000.00	\$67,000.00			\$67,000.00		100%	\$0	\$67,000.00	
27	Plumbing	\$ 72,000.00	\$72,000.00			\$72,000.00		100%	\$0	\$72,000.00	
28	HVAC	\$ 115,000.00	\$112,000.00	\$3,000.00		\$112,000.00		100%	\$0	\$3,000.00	
29	Electrical	\$ 125,000.00	\$122,000.00	\$3,000.00		\$122,000.00		100%	\$0	\$3,000.00	
30	Fencing	\$ 3,500.00	\$3,500.00			\$3,500.00		100%	\$0	\$3,500.00	
31										\$0.00	
32	ALLOWANCES:									\$0.00	
33	Door Hardware	\$ 11,000.00	\$11,000.00			\$11,000.00		100%	\$0	\$11,000.00	
34	Signage	\$ 3,000.00				\$3,000.00		0%	\$2,800.00	\$200.00	
35	Building Plaques	\$ 2,800.00				\$2,800.00		0%	\$12,500.00	\$0.00	
36	Mag Lock Card Reader	\$ 12,500.00				\$12,500.00		0%	\$0	\$0.00	
37										\$0.00	
38										\$0.00	
39	1 - Asbestos Remediation	\$ 13,120.00				\$13,120.00		0%	\$13,120.00	\$0.00	
40	2 - Additional Framing Items	\$ 5,561.00				\$5,561.00		0%	\$5,561.00	\$0.00	
41	3 - Demos/replaces 4" sidewalks	\$ 4,337.00				\$4,337.00		0%	\$4,337.00	\$0.00	
42	4 - Refound Allowances	\$ (18,300.00)				\$0.00		0%	\$18,300.00	\$0.00	
	Totals	\$1,436,712.00	\$1,348,215.00	\$88,497.00		\$1,436,712.00	\$88,497.00	99%	\$143,017.00	\$70,655.00	
	Totals	\$1,436,712.00	\$1,348,215.00	\$88,497.00		\$1,436,712.00	\$88,497.00	99%	\$143,017.00	\$70,655.00	

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner are accounted for; (2) all work shown on this bill is completed in accordance with the Contract Documents; (3) no subcontractors or vendors are owed for work performed; (4) all work shown on this bill is completed in accordance with the Contract Documents; (5) all subcontractors and vendors are paid; (6) all subcontractors and vendors are in compliance with the Contract Documents; (7) all subcontractors and vendors are in compliance with the Contract Documents; (8) all subcontractors and vendors are in compliance with the Contract Documents; (9) all subcontractors and vendors are in compliance with the Contract Documents; (10) all subcontractors and vendors are in compliance with the Contract Documents.