

2021-0164

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

ORDINANCE NO. 21-6-15

An ordinance approving and authorizing the execution of Change Order No. 1 (Final) for the St. Charles West Bank River Intake Modification Project No. WWKS 98 to increase the contract amount by \$63,750.00, and to decrease the contract time by twenty (20) days.

WHEREAS, Ordinance No. 20-5-6 adopted May 04, 2020 by the St. Charles Parish Council, approved and authorized the execution of a contract with Deep South Construction & Salvage, LLC for the St. Charles West Bank River Intake Modification Project No. WWKS 98 in the amount of \$589,265.00; and,

WHEREAS, Change Order No.1 (and final) is a result of changes within the contract to add work items within the existing contract unit prices, removal of unforeseen obstructions to evaluate intake piping integrity, cutting existing pipes for reworking of three (3) 20" dia. intakes and additional installation of 22.5 degree fittings for a 21'4" channel-ward pipe extension into the Mississippi River; and,

WHEREAS, the increase in contract amount by \$63,750.00 is a result of final quantity adjustments and the unforeseen additional items described herein; and,

WHEREAS, the decrease in contract time by twenty (20) calendar days is a result of Deep South's decision to work overtime (at no additional cost to St. Charles Parish), for the duration of the project, in order to minimize disruption of construction activities during the peak of hurricane season.

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

**SECTION I.** That Change Order No. 1 (Final) for the St. Charles West Bank River Intake Modification Project No. WWKS 98 to increase the contract amount by \$63,750.00, and to decrease the contract time by twenty (20) 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: BILLINGS, FONSECA, DARENSBOURG GORDON, CLULEE, GIBBS, DUFRENE, BELLOCK, FISHER, FISHER-PERRIER

NAYS: NONE

ABSENT: NONE

And the ordinance was declared adopted this 21st day of June, 2021 to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: Marilyn B. Bellock

SECRETARY: Nichelle Duprat

DLVD/PARISH PRESIDENT: June 22, 2021

APPROVED:  DISAPPROVED:

PARISH PRESIDENT: Matthew Jewell

RETD/SECRETARY: June 23, 2021

AT: 11:00 am RECD BY: [Signature]

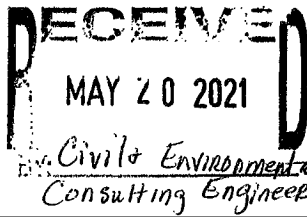
RECORDED IN THE ST. CHARLES PARISH  
CLERK OF COURT OFFICE

ON June 24, 2021

AS ENTRY NO. 460100

IN MORTGAGE/CONVEYANCE BOOK

NO. 1944 FOLIO 218



SECTION 00806

**CHANGE ORDER**

No. 1 FINAL

DATE OF ISSUANCE 4/22/2021

EFFECTIVE DATE 6/22/2021

OWNER: St. Charles Parish Department

CONTRACTOR: Deep South Construction and Salvage

Contract: St. Charles West Bank River Intake Modification

Project: St. Charles West Bank River Intake Modification

OWNER's Contract No.: WWKS 98

ENGINEER's Contract No.: N/A

ENGINEER: Civil & Environmental Consulting Engineers

Following negotiations between St. Charles Parish Waterworks and Deep South Construction, the following changes are proposed to the Contract Documents:

**Description:**

1. Delete the Following Work Items:

- a. Contract Item #10: *Tophatx or (approved alternate) solar powered lights (includes installation)*  
Delete 5 not installed. (-\$6,250.00)
- b. Contract Item #12: *Unforeseen Utility Allowance*  
Delete item in its entirety. (-\$25,000.00)

**Total of Deducted Items = (-\$31,250.00)**

2. Add the Following Work Items:

- a. 8/12/2020 – See attached Invoice #6261
- b. 8/13/2020 – See attached Invoice #6262
- c. 8/14/2020 – See attached Invoices #6263 and #6306
- d. 8/15/2020 – See attached Invoice #6301
- e. 8/16/2020 – See attached Invoice #6302
- f. 8/18/2020 – See attached Invoice #6303
- g. 8/19/2020 – See attached Invoice #6304
- h. 8/20/2020 – See attached Invoice #6305

**Total of Added Work Items = +\$136,962.05**

3. Credit Memo Number DSCS200401CR

**Total of Credits = (-\$41,962.05)**

**TOTAL CHANGE ORDER AMOUNT = \$63,750.00**

**Reason for Change Order:** List a reason for each Line Item listed above.

Wednesday 8/12, 11:00 am 8 hrs. Divers discovered Piping Running up hill out of horizontal plane, started jetting back and inspecting lines for bents / breaks in piping.

Thursday 8/13, 12 hrs. Jetting back for further inspection. Reached a point at 18 feet back on pipe that slope of embankment became too hazardous for divers without removing Rip Rap material and embedded tree log.

Friday 8/14, 3 hrs. Completed inspections of piping and existing bent support, plan forward to correct piping is to install (3) 22.5-degree bends at ends of existing intake pipes, plan forward to repair missing existing pipe bent is to install (2) New Timber piles and cross bent. Replaced 2 pilings @ Bid Unit Price. Rework Intake No. 1.

Saturday 8/15 3 hrs. Reworking Intake #3 due to installation of 22.5 fitting.

Sunday 8/16, 2 hrs. Installing (2)-40' piles to replace missing support

Tuesday 8/18, 3 hrs. Rework #2 intake piping due to installation of 22.5 fitting

Wednesday 8/19, 9 hrs. Rigged up and removed existing intake screen #2, Rigged up on Intake spool #2 and awaiting for diver to install mega-lug flange on end of existing intake, 10:00 am Discovered broken end of pipe and deformed material restricting mega lug flange from sliding over pipe, set up grinder and attempted to grind down burrs and deformity, worked with grinder for 3 hr.'s and still can't get mega lug flange installed. Shut down on pipe installation and ordered Hydraulic saw, moved too Cutting and remove broken existing bent with Hydraulic chain saw to make way for installation of new 4x12 timber bent, Cut new 40-foot piles to grade below water, Installed new 4x12 to replace missing existing support bent, Raised / Relocated #1 Bents up to bottom of #1/#3 intake pipes to correct elevation due to rise of existing intake ends and installation of 22.5 degree fittings

Thursday 8/20, 3 hrs. Receive Hydraulic gelatin saw, set up and cut 3" from end of existing #2 intake pipe to remove deformity for installation of mega lug flange, resumed installation of #2 Intake pipe assembly.

**Attachments:** Cimsco, Inc. Invoice #110652\*Revised - \$1,498.60  
Cimsco, Inc. Invoice #110653 - \$4,334.70  
Notice to Proceed dated May 27, 2020  
Certificate of Substantial Completion dated October 6, 2020

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>589,265.00</u>
Net Increase (Decrease) from previous Change Orders No. ___ to ___: \$ <u>N/A</u>
Contract Price prior to this Change Order: \$ <u>589,265.00</u>
Net increase of this Change Order: \$ <u>63,750.00</u>
Contract Price with all approved Change Orders: \$ <u>653,015.00</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>September 13, 2020</u> Ready for final payment: <u>45 days after lien period</u> (days or dates)
Net change from previous Change Orders No. ___ to No. ___: Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>September 13, 2020</u> Ready for final payment: <u>45 days after lien period</u> (days or dates)
Net decrease this Change Order: Substantial Completion: <u>August 24, 2020 (20 days early)</u> Ready for final payment: <u>45 days after lien period</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>August 24, 2020</u> Ready for final payment: <u>45 days after lien period</u> (days or dates)

ACKNOWLEDGED:

APPROVED:

ACCEPTED:

By: [Signature]  
ENGINEER (Authorized Signature)

By: [Signature]  
OWNER (Authorized Signature)

By: [Signature]  
CONTRACTOR (Authorized Signature)

Date: 5/20/2021

Date: 6/22/2024

Date: 5/19/2021



**Deep South Construction & Salvage**  
**West Bank River Intake Modification Project**

**INVOICES**

Date of Service	Invoice Number	Invoice Amount
8/12/2020	6261	\$ 20,655.00
8/13/2020	6262	\$ 30,485.00
8/14/2020	6263	\$ 34,192.50
8/15/2020	6301	\$ 6,128.50
8/16/2020	6302	\$ 4,288.25
8/18/2020	6303	\$ 6,328.50
8/19/2020	6304	\$ 21,197.50
8/20/2020	6305	\$ 6,978.50
8/14/2020	6306	\$ 6,708.30
		<b>\$ 136,962.05</b>

**CREDIT MEMO**

Discount %	Invoice Number	Amount
15%	6261	\$ (6,328.22)
22%	6262	\$ (9,339.91)
25%	6263	\$ (10,475.80)
4%	6301	\$ (1,877.63)
3%	6302	\$ (1,313.82)
5%	6303	\$ (1,938.91)
15%	6304	\$ (6,494.43)
5%	6305	\$ (2,138.05)
5%	6306	\$ (2,055.28)
		<b>\$ (41,962.05)</b>

<b>Added Work Items</b>	<b>\$ 95,000.00</b>
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<b>Deducted Items</b>	<b>\$ (31,250.00)</b>
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<b>CHANGE ORDER AMOUNT</b>	<b>\$ 63,750.00</b>
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P. O. Box 850  
 Belle Chasse, LA 70037



# INVOICE

Invoice Number: 6261  
 Invoice Date: Aug 14, 2020  
 Page: 1

St Charles Parish  
 PO Box 108  
 Luling, LA 70070  
 USA

Voice: 504-392-0554  
 Fax: 504-392-7904

Due Date	PO/A/E #	Ordered By		
9/13/20				
Description	Quantity	Rate	Amount	
Location: St Charles River West Bank River Intake Modification (Change Order) Job Description: As of 10:00 pipes were discovered that they ran upward on a 25% angle, shut down and had a conference call with Mr Danny & Dustin for further instructions for moving forward. It was instructed to have divers jet back towards bank evaluate pipes. Meanwhile located misalignment flanges incase we will flanges while divers continue jetting and working around slabs of concrete rip rap, shut down as of 18:00  Date of Service: 08.12.2020 @ 10:00 Date of Service: 08.12.2020 @ 18:00				
Services for Big Al Crane Barge with CK 250-Ton Crane and Certified Operator, Superintendent, Five Riggers	8.00	1,050.00	8,400.00	
Services for M/V Captain Herbert	8.00	300.00	2,400.00	
Diesel	500.00	1.50	750.00	
Lube	5.00	17.00	85.00	
Diver (Fully Dive Spread Of Equipment & Crew)	8.00	670.00	5,360.00	
Company Vehicles	2.00	150.00	300.00	
Perdiem	12.00	150.00	1,800.00	
Excavator Barge (MSMR.104)	8.00	145.00	1,160.00	
Vibro Pile Extractor	8.00	50.00	400.00	
<b>Thank you for your business</b>	Subtotal		20,655.00	
	Sales Tax St. Charles/LA 9.45%			
	Total Invoice Amount		20,655.00	
	Payment/Credit Applied			
	<b>TOTAL</b>		<b>20,655.00</b>	

After 30 days, invoices are subject to 1 1/2 % interest per month.



P. O. Box 850  
 Belle Chasse, LA 70037



# INVOICE

Invoice Number: 6262  
 Invoice Date: Aug 14, 2020  
 Page: 1

St Charles Parish  
 PO Box 108  
 Luling, LA 70070  
 USA

Voice: 504-392-0554  
 Fax: 504-392-7904

Due Date	PO/AFE #	Ordered By		
9/13/20				
Description	Quantity	Rate	Amount	
Location: St Charles River West Bank River Intake Modification (Change Order) Job Description: Arrived on site as of 06:00, held JSA, fuel all equipment, divers set up air lift on jet nozzle and start jetting. Swing crane and lower strap in water to remove junk iron off of intake pipe. Divers continue jetting and removing debris from area and divers jetted back 18. Divers' lost 2' of ditch due to sediment sliding back in on ditch that was cut by divers. While divers are jetting tug was sent to Deep South Fab to pick up additional jet pump and bring back to site for divers for the next morning. Deep South crew shut down as of 18:00 (Note) Divers also discovered that one of the existing bents and pilings were broken and will need to be replaced.  Date of Service: 08.13.2020 @ 06:00 Date of Service: 08.13.2020 @ 18:00				
Services for Big AI Crane Barge with CK 250-Ton Crane and Certified Operator, Superintendent, Five Riggers	12.00	1,050.00	12,600.00	
Services for M/V Captain Herbert	12.00	300.00	3,600.00	
Diesel	650.00	1.50	975.00	
Lube	5.00	17.00	85.00	
Diver (Fully Dive Spread Of Equipment & Crew)	12.00	670.00	8,040.00	
<b>Thank you for your business</b>	Subtotal		Continued	
	Sales Tax St. Charles/LA 9.45%		Continued	
	Total Invoice Amount		Continued	
	Payment/Credit Applied			
	<b>TOTAL:</b>		<b>Continued</b>	

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P. O. Box 850  
 Belle Chasse, LA 70037



# INVOICE

Invoice Number: 6262  
 Invoice Date: Aug 14, 2020  
 Page: 2

St Charles Parish  
 PO Box 108  
 Luling, LA 70070  
 USA

Voice: 504-392-0554  
 Fax: 504-392-7904

Due Date	PO/AFE #	Ordered By		
9/13/20				
Description	Quantity	Rate	Amount	
Air Lift	1.00	25.00	25.00	
CP - Hoses	1.00	60.00	60.00	
Company Vehicles	2.00	150.00	300.00	
Perdiem	12.00	150.00	1,800.00	
Excavator Barge (MSMR.104)	12.00	145.00	1,740.00	
Vibro Pile Extractor	12.00	50.00	600.00	
Location: Deep South Fabrication Harvey				
Job Description: Offload additional jet pump and hoses and place on ground with forklift.				
Date of Service: 08.13.20 @ 10:00				
Date of Service: 08.13.20 @ 12:00				
Forklift Service	2.00	100.00	200.00	
Job Description: Loading jet pump and hoses on deck of the Captain Herbert with crane.				
Date of Service: 08.13.20 @ 15:00				
Date of Service: 08.13.20 @ 17:00				
Crane Service	2.00	195.00	390.00	
Rigger (Lee L)	2.00	35.00	70.00	
<b>Thank you for your business</b>	Subtotal		30,485.00	
	Sales Tax St. Charles/LA 9.45%			
	Total Invoice Amount		30,485.00	
	Payment/Credit Applied			
	<b>TOTAL</b>		<b>30,485.00</b>	

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P. O. Box 850  
 Belle Chasse, LA 70037



# INVOICE

Invoice Number: 6263  
 Invoice Date: Aug 15, 2020  
 Page: 1

St Charles Parish  
 PO Box 108  
 Luling, LA 70070  
 USA

Voice: 504-392-0554  
 Fax: 504-392-7904

Due Date	PO/AFE #	Ordered By		
9/14/20				
Description	Quantity	Rate	Amount	
Location: St Charles River West Bank River Intake Modification (Change Order) Job Description: Arrived on site as of 06:00, held JSA, fuel all equipment, divers set up and jump divers and remove broken bents and then do some maintenance until 22.5 fitting showed up @ 13:00 and divers worked until 19:00 installing the 22.5 fittings. (Note) The Captain Herbert departed location with the MSMR.104 and headed to Deep South Fab and then dropped barge off at Deep South Fab and then offloaded jet pump off deck and back loaded pilings fittings and returned to site.  Date of Service: 08.14.2020 @ 06:00 Date of Service: 08.14.2020 @ 19:00				
Services for Big Al Crane Barge with CK 250-Ton Crane and Certified Operator, Superintendent, Five Riggers	13.00	1,050.00	13,650.00	
Services for M/V Captain Herbert	13.00	300.00	3,900.00	
Diesel	725.00	1.50	1,087.50	
Lube	5.00	17.00	85.00	
Diver (Fully Dive Spread Of Equipment & Crew)	13.00	670.00	8,710.00	
Air Lift	1.00	25.00	25.00	
CP - Hoses	1.00	60.00	60.00	
Company Vehicles	2.00	150.00	300.00	
Perdiem	12.00	150.00	1,800.00	
<b>Thank you for your business</b>	Subtotal		Continued	
	Sales Tax St. Charles/LA 9.45%		Continued	
	Total Invoice Amount		Continued	
	Payment/Credit Applied			
	<b>TOTAL</b>		<b>Continued</b>	

After 30 days, invoices are subject to 1 1/2 % interest per month.

P. O. Box 850  
 Belle Chasse, LA 70037



# INVOICE

Invoice Number: 6263  
 Invoice Date: Aug 15, 2020  
 Page: 2

St Charles Parish  
 PO Box 108  
 Luling, LA 70070  
 USA

Voice: 504-392-0554  
 Fax: 504-392-7904

Due Date	PO/A/E #	Ordered By		
9/14/20				
Description	Quantity	Rate	Amount	
Excavator Barge (MSMR.104)	12.00	145.00	1,740.00	
Vibro Pile Extractor	12.00	50.00	600.00	
Location: Deep South Fabrication Harvey				
Job Description: Offload two pilings from trailer to ground.				
Date of Service: 08.14.20 @ 14:00				
Date of Service: 08.14.20 @ 16:00				
Forklift Service	2.00	100.00	200.00	
Job Description: Offloaded jet pump and hoses from the deck of the Captain Herbert and place on ground and back load the two pilings on the deck of the Captain Herbert				
Date of Service: 08.14.20 @ 18:00				
Date of Service: 08.14.20 @ 20:00				
Crane Service	2.00	195.00	390.00	
Rigger (Gene - M)	2.00	35.00	70.00	
Rigger (Dylan - M)	2.00	35.00	70.00	
Job Description: Offloaded truck with three misalignment clamps and place on the deck of the Captain Herbert with forklift				
Date of Service: 08.14.20 @ 21:30				
Date of Service: 08.14.20 @ 23:30				
Forklift Service	2.00	100.00	200.00	
<b>Thank you for your business</b>	Subtotal		Continued	
	Sales Tax St. Charles/LA 9.45%		Continued	
	Total Invoice Amount		Continued	
	Payment/Credit Applied			
	<b>TOTAL</b>		<b>Continued</b>	

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P. O. Box 850  
 Belle Chasse, LA 70037



# INVOICE

Invoice Number: 6263  
 Invoice Date: Aug 15, 2020  
 Page: 3

St Charles Parish  
 PO Box 108  
 Luling, LA 70070  
 USA

Voice: 504-392-0554  
 Fax: 504-392-7904

Due Date	PO/A/E #	Ordered By		
9/14/20				
Description	Quantity	Rate	Amount	
Job Description: Pillings were order for the replacement of the two broken / bent that divers discovered on the previous day of existing bent				
Date of Service: 08.14.20 @ 08:00				
Date of Service: 08.14.20 @ 20:00				
Pillings 40' x 2.5 Pressure Treated	2.00	462.50	925.00	
Delivery Charge	1.00	380.00	380.00	
<b>Thank you for your business</b>			Subtotal	
			34,192.50	
			Sales Tax St. Charles/LA 9.45%	
			Total Invoice Amount	
			34,192.50	
			Payment/Credit Applied	
			TOTAL	
			34,192.50	

After 30 days, invoices are subject to 1 1/2 % interest per month.

P. O. Box 850  
 Belle Chasse, LA 70037



# INVOICE

Invoice Number: 6301  
 Invoice Date: Aug 31, 2020  
 Page: 1

St Charles Parish  
 PO Box 108  
 Luling, LA 70070  
 USA

Voice: 504-392-0554  
 Fax: 504-392-7904

Due Date	PO/A/E #	Ordered By		
9/30/20				
Description	Quantity	Rate	Amount	
Location: St Charles River West Bank River Intake Modification (Change Order)				
Job Description: Arrived on site as of 06:00, held JSA, fuel and reworking intake # 3 due to installation of 22.5 fitting, and offloading the deck of the Captain Herbert with the two 40' pilings				
Date of Service: 08.15.20 @ 06:00				
Date of Service: 08.15.20 @ 09:00				
Services for Big Al Crane Barge with CK 250-Ton Crane and Certified Operator, Superintendent, Five Riggers	3.00	1,050.00	3,150.00	
Services for M/V Captain Herbert	3.00	300.00	900.00	
Diesel	40.00	1.50	60.00	
Lube	0.50	17.00	8.50	
Diver (Fully Dive Spread Of Equipment & Crew)	3.00	670.00	2,010.00	
<b>Thank you for your business</b>	Subtotal		6,128.50	
	Sales Tax St. Charles/LA 9.45%			
	Total Invoice Amount		6,128.50	
	Payment/Credit Applied			
	<b>TOTAL</b>		<b>6,128.50</b>	

After 30 days, invoices are subject to 1 1/2 % interest per month.



P. O. Box 850  
 Belle Chasse, LA 70037



# INVOICE

Invoice Number: 6302  
 Invoice Date: Aug 31, 2020  
 Page: 1

St Charles Parish  
 PO Box 108  
 Luling, LA 70070  
 USA

Voice: 504-392-0554  
 Fax: 504-392-7904

Due Date	PO/AFE #	Ordered By		
9/30/20				
Description	Quantity	Rate	Amount	
Location: St Charles River West Bank River Intake Modification (Change Order)				
Job Description: Arrived on site as of 06:00, held JSA, fuel and then start installing two 40' pilings and replace missing supports that was discovered in earlier dive report.				
Date of Service: 08.16.20 @ 06:00				
Date of Service: 08.16.20 @ 08:00				
Services for Big Al Crane Barge with CK 250-Ton Crane and Certified Operator, Superintendent, Five Riggers	2.00	1,050.00	2,100.00	
Services for M/V Captain Herbert	2.00	300.00	600.00	
Diesel	26.50	1.50	39.75	
Lube	0.50	17.00	8.50	
Diver (Fully Dive Spread Of Equipment & Crew)	2.00	670.00	1,340.00	
Hydraulic Chain Saw	1.00	200.00	200.00	
<b>Thank you for your business</b>	Subtotal		4,288.25	
	Sales Tax St. Charles/LA 9.45%			
	Total Invoice Amount		4,288.25	
	Payment/Credit Applied			
	<b>TOTAL</b>		<b>4,288.25</b>	

After 30 days, invoices are subject to 1 1/2 % interest per month.

P. O. Box 850  
 Belle Chasse, LA 70037



# INVOICE

Invoice Number: 6303  
 Invoice Date: Aug 31, 2020  
 Page: 1

St Charles Parish  
 PO Box 108  
 Luling, LA 70070  
 USA

Voice: 504-392-0554  
 Fax: 504-392-7904

Due Date	PO/A/E #	Ordered By		
9/30/20				
Description	Quantity	Rate	Amount	
Location: St Charles River West Bank River Intake Modification (Change Order)				
Job Description: Arrived on site as of 06:00, held JSA, fuel and reworking intake # 2 due to installation of 22.5 fitting.				
Date of Service: 08.18.20 @ 06:00				
Date of Service: 08.18.20 @ 09:00				
Services for Big Al Crane Barge with CK 250-Ton Crane and Certified Operator, Superintendent, Five Riggers	3.00	1,050.00	3,150.00	
Services for M/V Captain Herbert	3.00	300.00	900.00	
Diesel	40.00	1.50	60.00	
Lube	0.50	17.00	8.50	
Diver (Fully Dive Spread Of Equipment & Crew)	3.00	670.00	2,010.00	
Hydraulic Chain Saw	1.00	200.00	200.00	
<b>Thank you for your business</b>		Subtotal		6,328.50
		Sales Tax St. Charles/LA 9.45%		
		Total Invoice Amount		6,328.50
		Payment/Credit Applied		
		<b>TOTAL</b>		<b>6,328.50</b>

After 30 days, invoices are subject to 1 1/2 % interest per month.



P. O. Box 850  
 Belle Chasse, LA 70037



# INVOICE

Invoice Number: 6304  
 Invoice Date: Aug 31, 2020  
 Page: 1

St Charles Parish  
 PO Box 108  
 Luling, LA 70070  
 USA

Voice: 504-392-0554  
 Fax: 504-392-7904

Due Date	PO/A/E #	Ordered By		
9/30/20				
Description	Quantity	Rate	Amount	
Location: St Charles River West Bank River Intake Modification (Change Order) Job Description: Arrived on site as of 06:00, held JSA, fuel all equipment and rigged up and removed existing intake screen # 2, rigged up on intake spool # 2 awaiting for divers to install megga- lugs flange on end of existing intake, 10:00 am, discovered broken end of pipe and deformed material restricting megga- lug flange from sliding over pipe, set up grinder and attempted to grind down burrs deformity, worked with grinder for three hours (3) and still can't get megga lugs flange installed. shut down on the pipe installation and ordered hydraulic saw, moved too cutting and removing broken existing bent with hydraulic chain saw to make way for installation of new 4" x 12" timber bent, cut new 40' pillings to grade below water, install new 4" x 12" to replace missing support bent, raised / relocated # 1 bent up to bottom of # 1 & 3 intake pipe to correct elevation due to rise of existing intake end and installation of 22.5 degree fitting.  Date of Service: 08.19.2020 @ 06:00 Date of Service: 08.19.2020 @ 15:00				
<b>Thank you for your business</b>	Subtotal		Continued	
	Sales Tax St. Charles/LA 9.45%		Continued	
	Total Invoice Amount		Continued	
	Payment/Credit Applied			
	<b>TOTAL</b>		<b>Continued</b>	

After 30 days, invoices are subject to 1 1/2 % interest per month.

P. O. Box 850  
 Belle Chasse, LA 70037



# INVOICE

Invoice Number: 6304  
 Invoice Date: Aug 31, 2020  
 Page: 2

St Charles Parish  
 PO Box 108  
 Luling, LA 70070  
 USA

Voice: 504-392-0554  
 Fax: 504-392-7904

Due Date	PO/AFE #	Ordered By		
9/30/20				
Description	Quantity	Rate	Amount	
Services for Big Al Crane Barge with CK 250-Ton Crane and Certified Operator, Superintendent, Five Riggers	9.00	1,050.00	9,450.00	
Services for M/V Captain Herbert	9.00	300.00	2,700.00	
Diesel	450.00	1.50	675.00	
Lube	2.50	17.00	42.50	
Diver (Fully Dive Spread Of Equipment & Crew)	9.00	670.00	6,030.00	
Hydraulic Chain Saw	1.00	200.00	200.00	
Company Vehicles	2.00	150.00	300.00	
Perdiem	12.00	150.00	1,800.00	
<b>Thank you for your business</b>		Subtotal	21,197.50	
		Sales Tax St. Charles/LA 9.45%		
		Total Invoice Amount	21,197.50	
		Payment/Credit Applied		
		<b>TOTAL</b>	<b>21,197.50</b>	

After 30 days, invoices are subject to 1 1/2 % interest per month.



P. O. Box 850  
 Belle Chasse, LA 70037



# INVOICE

Invoice Number: 6305  
 Invoice Date: Aug 31, 2020  
 Page: 1

St Charles Parish  
 PO Box 108  
 Luling, LA 70070  
 USA

Voice: 504-392-0554  
 Fax: 504-392-7904

Due Date	PO/A/E #	Ordered By		
9/30/20				
Description	Quantity	Rate	Amount	
Location: St Charles River West Bank River Intake Modification (Change Order)				
Job Description: Arrived on site as of 06:00, held JSA, fuel and received hydraulic gelatin saw, set up and cut the 3" from the end of the existing # 2 intake pipe to remove the deformity of magga lug flange, resumed installation of # 2 intake pipe assembly.				
Date of Service: 08.20.2020 @ 06:00				
Date of Service: 08.20.2020 @ 09:00				
Services for Big Al Crane Barge with CK 250-Ton Crane and Certified Operator, Superintendent, Five Riggers	3.00	1,050.00	3,150.00	
Services for M/V Captain Herbert	3.00	300.00	900.00	
Diesel	40.00	1.50	60.00	
Lube	0.50	17.00	8.50	
Diver (Fully Dive Spread Of Equipment & Crew)	3.00	670.00	2,010.00	
Hydraulic Chain Saw	1.00	200.00	200.00	
Hydraulic Gelatin Saw (Noted) Needed for deformity on # 2 existing Intake pipe.	1.00	650.00	650.00	
<b>Thank you for your business</b>	Subtotal		6,978.50	
	Sales Tax St. Charles/LA 9.45%			
	Total Invoice Amount		6,978.50	
	Payment/Credit Applied			
	<b>TOTAL</b>		<b>6,978.50</b>	

After 30 days, invoices are subject to 1 1/2 % interest per month.

P. O. Box 850  
 Belle Chasse, LA 70037



# INVOICE

Invoice Number: 6306  
 Invoice Date: Aug 31, 2020  
 Page: 1

St Charles Parish  
 PO Box 108  
 Luling, LA 70070  
 USA

Voice: 504-392-0554  
 Fax: 504-392-7904

Due Date	PO/AFE #	Ordered By		
9/30/20				
Description	Quantity	Rate	Amount	
Location: St Charles River West Bank River Intake Modification (Change Order) Job Description: Purchase of 22.5 degree fittings and Megga Lugs, Bolts, Gaskets, Hot Shots				
Date of Service: 08.14.2020 @ 0:01 Date of Service: 08.14.2020 @ 24:00				
Cimsco Inc Invoice # 110652	1.00	1,498.60	1,498.60	
Handling Fee 15%	1.00	224.79	224.79	
Cimsco Inc Invoice # 110653	1.00	4,334.70	4,334.70	
Handling Fee 15%	1.00	650.21	650.21	
<b>Thank you for your business</b>		Subtotal		6,708.30
		Sales Tax - St. Charles/LA 9.45%		
		Total Invoice Amount		6,708.30
		Payment/Credit Applied		
		<b>TOTAL</b>		<b>6,708.30</b>

After 30 days, invoices are subject to 1 1/2 % interest per month.



# Deep South Construction & Salvage, LLC

P. O. Box 850  
 Belle Chasse, LA 70037  
 Voice: 504-392-0554  
 Fax: 504-392-7904

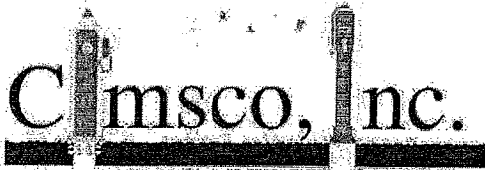
# CREDIT MEMO

Credit Memo Number: DSCS200401CR  
 Credit Date: Apr 19, 2021  
 Page: 1

<b>Credit To:</b>
St Charles Parish PO Box 108 Luling, LA 70070 USA

	<b>PO/AFE#</b>	<b>Ordered by</b>

Quantity	Description	Unit Price	Amount
	Location: St Charles River West Bank Intake Modification		
	Discount for Change Order Invoices as noted below:		
-1.00	Invoice# 6261 - 15% Discount	6,328.22	-6,328.22
-1.00	Invoice# 6262 - 22% Discount	9,339.91	-9,339.91
-1.00	Invoice# 6263 - 25% Discount	10,475.80	-10,475.80
-1.00	Invoice# 6301 - 4% Discount	1,877.63	-1,877.63
-1.00	Invoice# 6302 - 3% Discount	1,313.82	-1,313.82
-1.00	Invoice# 6303 - 5% Discount	1,938.91	-1,938.91
-1.00	Invoice# 6304 - 15% Discount	6,494.43	-6,494.43
-1.00	Invoice# 6305 - 5% Discount	2,138.05	-2,138.05
-1.00	Invoice# 6306 - 5% Discount	2,055.28	-2,055.28
<b>Subtotal</b>			<b>-41,962.05</b>
<b>Sales Tax</b> LA/St Charles 9.45%			
<b>TOTAL</b>			<b>-41,962.05</b>



504.835.7919 • Fax 504.832.0820

Office/Warehouse  
1840 L & A Road  
Metairie, LA 70001

# INVOICE

Invoice Number: 110652\*REVISED  
 Invoice Date: Aug 14, 2020  
 Page: 1

**APPROVED**  
 BY: *Casey* DATE: \_\_\_\_\_

**Bill to:**  
 DEEP SOUTH CONSTRUCTION & SALVAGE, LLC  
 P.O. BOX 850  
 BELLE CHASSE, LA 70037

**Ship to:**  
 DEEP SOUTH CONSTRUCTION & SALVAGE, LLC  
 SUGARHOUSE RD  
 @ MISS RIVER LEVEE  
 ST CHARLES, LA

Customer ID	Customer PO	Payment Terms	
DEEP SOUTH	D200401/CASEY	Net 30 Days	
Sales Rep ID	Shipping Method	Sales Order #	Ship Date
2	HOT	164532	8/14/20
			Due Date
			9/13/20

Quantity	Item	Description	Unit Price	Amount
1.00	20MJ22	20 MJ 22-1/2 BEND (EPOXY)	1,255.00	1,255.00
2.00	20MJG	20 MJ Gasket		
2.00	20MLD	20 Megalug For Ductile Pipe		
22.00	3450CTB	3/4 X 5 Corten T-Bolt & Nut		
6.00	3450FTB	3/4 X 5 Blue Fluro Carbon T-Bolt & Nut		
1.00	NOTE:	BELOW FREIGHT IS HOT SHOT		

**ENTERED**  
 SEP 9 2020

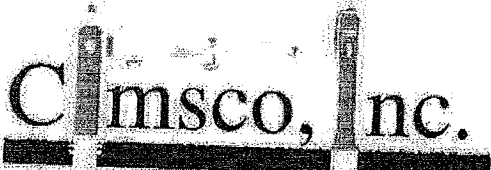
By: \_\_\_\_\_

Subtotal	1,255.00
Total Sales Tax (See below for agency breakdown)	118.60
Freight	125.00
Total Invoice Amount	1,498.60
Payment/Credit Applied	
<b>TOTAL</b>	<b>1,498.60</b>

Check/Credit Memo No:

ST CHARLES PARISH SALES TAX 62.75  
 LOUISIANA SALES TAX 55.85





504.835.7319 • Fax 504.832.0820

Office/Warehouse  
1840 L & A Road  
Metairie, LA 70001

# INVOICE

Invoice Number: 110653  
 Invoice Date: Aug 14, 2020  
 Page: 1

**APPROVED**  
*Casey*  
 DATE: \_\_\_\_\_

**Bill To:**  
 DEEP SOUTH CONSTRUCTION & SALVAGE, LLC  
 P.O. BOX 850  
 BELLE CHASSE, LA 70037

**Ship to:**  
 DEEP SOUTH CONSTRUCTION & SALVAGE, LLC  
 SUGAR HOUSE RD  
 @ RIVER RD LA-18  
 ST CHARLES, LA

<b>Customer ID</b> DEEP SOUTH	<b>Customer PO</b> D200401/CASEY	<b>Payment Terms</b> Net 30 Days	
<b>Sales Rep ID</b> 2	<b>Shipping Method</b> Direct Ship/164661	<b>Sales Order #</b> 164661	<b>Ship Date</b> 8/14/20
			<b>Due Date</b> 9/13/20

Quantity	Item	Description	Unit Price	Amount
2.00	20MJ22	20 MJ 22-1/2 BEND (FBE)	1,255.00	2,510.00
2.00	20MLDKT	20 Lugged DI Restrainer Kit W/Corten T-Bolts		
1.00	NOTE:	HOT SHOT MFGR TO JOB SITE		
<b>Subtotal</b>				2,510.00
<b>Total Sales Tax (See below for agency breakdown)</b>				237.20
<b>Freight</b>				1,587.50
<b>Total Invoice Amount</b>				4,334.70
<b>Payment/Credit Applied</b>				
<b>TOTAL</b>				4,334.70

Check/Credit Memo No:

ST CHARLES PARISH SALES TAX 125.50  
 LOUISIANA SALES TAX 111.70



# ST. CHARLES PARISH

OFFICE OF THE COUNCIL SECRETARY

P.O. BOX 302 • HAHNVILLE, LOUISIANA 70057


(985) 783-5000 • Fax: (985) 783-2067

www.stcharlesparish-la.gov

## MEMORANDUM

DATE: OCTOBER 6, 2020

TO: MR. ROBBIE BROU  
WATERWORKS DIRECTOR

FROM: MICHELLE IMPASTATO   
COUNCIL SECRETARY

RE: CERTIFICATE OF SUBSTANTIAL COMPLETION  
WEST BANK RIVER INTAKE MODIFICATIONS

Transmitted herewith for your files is a fully executed/recorded original of the referenced.

MI/ag

Enclosure

cc: Parish Council  
Mr. Billy Raymond w/enclosure  
Mr. Darrin Duhe w/enclosure  
Mr. Corey Oubre w/enclosure  
Mr. Grant Dussom w/enclosure  
Civil & Environmental Consulting Engineers  
w/enclosure  
Deep South Construction & Salvage, LLC  
w/enclosure

SECTION 00808

**CERTIFICATE OF SUBSTANTIAL COMPLETION**

DATE OF ISSUANCE August 24, 2020

OWNER St. Charles Parish Department of Waterworks  
CONTRACTOR Deep South Construction & Salvage, LLC  
Contract: West Bank River Intake Modifications  
Project: West Bank River Intake Modifications

OWNER's Project No. WWKS 98

ENGINEER's Project No. N/A

This Certificate of Substantial Completion applies to all Work under the Contract Documents or to the following specified parts thereof:

To ST. CHARLES PARISH  
OWNER

And To DEEP SOUTH CONSTRUCTION & SALVAGE, LLC  
CONTRACTOR

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR and ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on

August 24, 2020  
DATE OF SUBSTANTIAL COMPLETION

A tentative list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item in it does not alter the responsibility of CONTRACTOR to complete all the Work in accordance with the Contract Documents. The items in the tentative list shall be completed or corrected by CONTRACTOR within 30 days of the recordation of this Substantial Completion.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties and guarantees shall be as follows:

OWNER: HAS FULL USE AND MAINTENANCE RESPONSIBILITIES OF THE SITE.

CONTRACTOR: to complete clean-up of the site and await verification of proper installation by contract divers (Owner provided). As-builts JMH @D

The following documents are attached to and made a part of this Certificate:  
N/A

This certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents. **Submit 6 (six) original documents signed and dated by the Engineer and Contractor to Dept of Waterworks, 301 3<sup>rd</sup> Street, Luling, La 70070 for processing.**

Executed by ENGINEER on 9/9/2020  
Date

Danny J. Hebert, P.E.  
ENGINEER  
By: [Signature]  
(Authorized Signature)

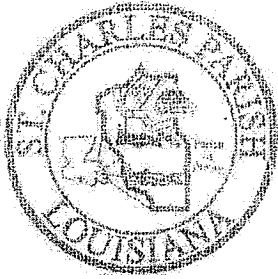
CONTRACTOR accepts this Certificate of Substantial Completion on 9/18/2020  
Date  
Deep South Construction & Salvage  
CONTRACTOR

By: [Signature]  
(Authorized Signature)

OWNER accepts this Certificate of Substantial Completion on 10/1/2020  
Date

[Signature]  
~~OWNER~~ Parish President  
By: Owner: St. Charles Parish  
~~(Authorized Signature)~~

RECORDED IN THE ST. CHARLES PARISH  
CLERK OF COURT OFFICE  
ON 10/6/20  
AS ENTRY NO. 452653  
IN MORTGAGE/CONVEYANCE BOOK  
NO. 1889 FOLIO 566



# ST. CHARLES PARISH

## DEPARTMENT OF WATERWORKS

P.O. BOX 105 - BILING - LOUISIANA 70070

(985)783-5110 • FAX (985)783-2005

Website: [www.stcharlesparish-la.gov](http://www.stcharlesparish-la.gov)

MATTHEW JEWELL  
PARISH PRESIDENT

ROBERT BROU  
DIRECTOR

### NOTICE TO PROCEED

May 27, 2020

TO: Deep South Construction & Salvage, LLC  
P. O. Drawer 850  
Belle Chasse, LA 70037

PROJECT NAME: **West Bank River Intake Modifications**

PROJECT NO.: **WWKS 98**

Gentlemen:

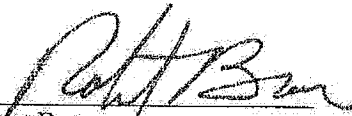
You are hereby notified to commence work on the subject contract on June 15, 2020 and to fully complete the work within 90 calendar days. In accordance with the Contract, the Substantial Completion date is September 13, 2020. Any extension in time will be by written Change Order only.

*Liquidated Damages:* Owner and Contractor recognize that the Owner will suffer direct financial loss if Work is not completed within the Contract times specified plus any extensions thereof allowed in accordance with the General Conditions of this Contract, and therefore, time is of the essence. They also recognize the delays, expense and difficulties involved in proving in a legal proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Contractor and Surety agree to forfeit and pay Owner Five hundred dollars \$ 500.00 per day as Liquidated Damages for delay (but not as a penalty). Such Liquidated Damages will be assessed for each calendar day that expires after the Contract Time. This amount represents a reasonable estimate of Owner's expenses for extended delays and the costs associated therein. This provision shall be effective between the parties ipso facto and without demand or putting in default, it being specifically agreed that the Contractor by his mere failure to complete the Work on or before the date specified shall be deemed in default.

Before Work is started, the Contractor shall have submitted to the Engineer and St. Charles Parish

for review a final schedule of the proposed construction operations. The Contractor shall be responsible for developing a final construction sequence to facilitate the construction of this project within the stipulated construction duration. The construction schedule shall indicate the sequence of the Work, the time of starting and completion of each major milestone. The stated time of completion includes an assumed percentage of inclement weather days. No consideration shall be given to a request for a contract time extension due to inclement weather, except for extraordinary conditions such as hurricanes, floods, and the like. No consideration shall be given to a request for a contract time extension due to delays associated with the Contractor's operations such as equipment failures, delivery delays, or other construction practices associated with the Contractor's means and methods necessary to accomplish the scope of work.

Please sign below as official indication of mutual agreement and mail one copy back to the St. Charles Parish Department of Waterworks.

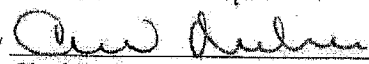
  
Robert Brou  
Director of Waterworks  
301 3<sup>rd</sup> Street  
Luling, LA 70070

Acceptance of Notice

Receipt of the above Notice to Proceed  
is hereby acknowledged by

Deep South Construction & Salvage, L.L.C.

This JUNE 4, 2020

By   
Chad Madere

Title Manager

CC: Matthew Jewell, St. Charles Parish President  
Billy Raymond, St. Charles Parish Deputy Chief Operating Officer  
Mary K. Clulce, District 2 Councilman  
Wendy Benedetto, Councilman At Large, Division A  
Holly Fonseca, Councilman At Large, Division B  
Carey Rochelle  
Danny J. Hebert, P.E., Civil & Environmental Consulting Engineers  
Project File

**St. Charles Parish Water intake modification project.**  
**Extra work completed on Project.**

136, 962

Weather Days

Orig. Schedule

**Invoice# DS-6261**

Wednesday 8/12, 11:00 am 8 hrs., Discovered Piping Running up hill out of horizontal plane, started Jetting back and inspecting lines for bents / breaks in piping.

8x670

**Invoice# DS-6262**

Thursday 8/13, 12 hrs. jetting back for further inspection. Reached a point at 18 feet back on pipe that slope of embankment became too hazardous for divers without removing Rip Rap material and embedded tree log.

**Invoice# DS-6263**

Friday 8/14, 13 hrs., completed inspections of piping and existing bent support, plan forward to correct piping is to install (3) 22.5-degree bends at ends of existing intake pipes, plan forward to repair missing existing pipe bent is to install (2) New Timber piles and cross bent, waiting on (#1) 22.5 fitting sourced from local vendor, received 22.5 fitting, reworked intake piping #1 due to installation of 22.5 fitting. Additional (2) 22.5 fittings are in route via Hot Shot from Houston, expected arrival is 8:00 pm 8/14 at Deep South Construction & Salvage, 3450 Peters Rd., Ordered and received (2) 40' 2.5 cc Timber piles at Deep South Construction & Salvage, 3450 Peters Rd., Loaded Fittings and Piles out onto Captain Herbert for transport to Construction barge.

**Invoice# DS-6301**

Saturday 8/15 3 hrs. reworking Intake #3 due to installation of 22.5 fitting, offloading (2)-40' piles and (2)-22.5 fittings from Captain Herbert

**Invoice# DS-6302**

Sunday 8/16, 2 hrs. installing (2)-40' piles to replace missing support

**Invoice# DS-6303**

Tuesday 8/18, 3 hrs. rework #2 intake piping due to installation of 22.5 fitting

**Invoice# DS-6304**

Wednesday 8/19, 9 hrs. Rigged up and removed existing intake screen #2, Rigged up on Intake spool #2 and awaiting for diver to install mega-lug flange on end of existing intake, 10:00 am Discovered broken end of pipe and deformed material restricting mega lug flange from sliding over pipe, set up grinder and attempted to grind down burrs and deformity, worked with grinder for 3 hr.'s and still can't get mega lug flange installed. Shut down on pipe installation and ordered Hydraulic saw, moved to Cutting and remove broken existing bent with Hydraulic chain saw to make way for installation of new 4x12 timber bent, Cut new 40-foot piles to grade below water, Installed new 4x12 to replace missing existing support bent, Raised / Relocated #1 Bents up to bottom of #1/#3 intake pipes to correct elevation due to rise of existing intake ends and installation of 22.5 degree fittings

**Invoice# DS-6305**

Thursday 8/20, 3 hrs. Receive Hydraulic gelatin saw, set up and cut 3" from end of existing #2 intake pipe to remove deformity for installation of mega lug flange, resumed installation of #2 Intake pipe assembly.

Friday 8/21, 0 hrs. Completed installation of clamps, painting, installation of retro reflective tape on all piles, installed nav aid lite, coated all timber cuts with wood treat preservative. Cleaned up job site and de-mob.

Extra Cost additional to Day rates submitted.

Air lift Equipment added to assist moving sand and materials during survey jetting operations

Invoice# DS-6262

Thursday Aug 13,

Air Lift \$25.00

CP-Hoses \$60.00

Invoice# DS-6263

Friday Aug 14

Air Lift \$25.00

CP-Hoses \$60.00

Invoice# DS-6306

Friday Aug 14, Fittings required to offset Rise in existing intake piping

(3) 22.5 Degree Fittings, Mega Lugs / Bolts / Gaskets, Hot Shots (2), \$6,708.30 w/ 15% mark-up

Invoice# DS-6302 / DS-6303 / DS-6304 / DS-6305

Thursday Aug 17 - 20, Hydraulic Chain saw, (4) Days, \$200.00 Day Total \$800.00

Equipment required to remove broken existing bent and cut new piles to grade below water

Invoice# DS-6305

Thursday Aug 20, Hydraulic gelatin saw, (1) Day, \$690.00

Equipment required to remove deformity on #2 Existing intake pipe