



St. Charles Parish Clerk of Court
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Lance Marino
Clerk of Court
Parish of St. Charles

24-6-5
2024-0188
Certified Copy

Instrument Number: 482125

Book/Index: MOB

Document Type: CONTRACT CHANGE ORDER

Recording Date: 06/10/2024 10:42 AM CDT

Grantor 1: ST CHARLES PARISH

Grantee 1: OMEGA FOUNDATION SERVICES

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.



Shelley Duvall
Shelley Duvall, Deputy Clerk

2024-0188

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

ORDINANCE NO. 24-6-5

An ordinance approving and authorizing the execution of Change Order No. 1 for the Primrose Canal Cleaning and Improvements - Phase 1A (Project No. P210202), to increase the contract amount by \$166,603.23.

WHEREAS, Ordinance No. 21-3-2 adopted March 15, 2021, by the St. Charles Parish Council, approved and authorized the execution of a professional services agreement with Bryant Hammett & Associates, LLC for providing all necessary surveying services for the Primrose Canal Cleaning and Improvements Project (P210202), in the lump sum amount of \$39,810.00; and,

WHEREAS, Ordinance No. 22-3-11 adopted March 21, 2022, by the St. Charles Parish Council, approved and authorized the execution of a Professional Services Agreement with C. H. Fenstermaker & Associates, LLC, to perform engineering services for Primrose Canal Cleaning and Improvements (Project No. P210202), in the not to exceed amount of \$637,824.00; and,

WHEREAS, Ordinance No. 23-11-4 adopted November 6, 2023, by the St. Charles Parish Council, approved and authorized the execution of Amendment No. 1 to Ordinance No. 21-3-2, which approved the Professional Services Agreement with Bryant Hammett & Associates, LLC for providing all necessary surveying services for the Primrose Canal Cleaning and Improvements (Parish Project No. P210202); and,

WHEREAS, Ordinance No. 23-12-11 adopted December 18, 2023, by the St. Charles Parish Council, approved and authorized the execution of a Contract with Omega Foundation Services, Inc., for Primrose Canal Cleaning and Improvements - Phase 1A (Project No. P210202) in the amount of \$2,757,000.00; and,

WHEREAS, Ordinance No. 24-1-1 adopted January 9, 2024, by the St. Charles Parish Council, approved and authorized the execution of a Professional Services Agreement with Alpha Testing and Inspection, Inc., to perform testing services for the Primrose Canal Cleaning and Improvements (Project No. P210202), in the not to exceed amount of \$26,000.00; and,

WHEREAS, it is necessary to amend the construction contract to include the price increase of the steel sheet piles supplied for this project from August 2023 to February 2024, as the procurement was delayed due to the legal actions taken upon St. Charles Parish by the second lowest bidder, resulting in an increase to the contract amount by \$166,603.23.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. 1 for the Primrose Canal Cleaning and Improvements - Phase 1A (Project No. P210202), to increase the contract amount by \$166,603.23 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, PILIE, O'DANIELS, FISHER, DEBRULER
NAYS: NONE
ABSENT: WILSON, SKIBA, COMARDELLE

And the ordinance was declared adopted this 3rd day of June, 2024, to become effective five (5) days after this publication in the official journal.

CHAIRMAN: Bob Fisher
SECRETARY: Michelle Spadaro
DLVD/PARISH PRESIDENT: June 4, 2024
APPROVED: _____ DISAPPROVED: _____

PARISH PRESIDENT: Matthew Jewell
RETD/SECRETARY: June 6, 2024
AT: 3:20pm RECD BY: [Signature]

CERTIFIED TRUE & CORRECT AS PER
MINUTES DATED 6/3/24
Michelle Spadaro
SECRETARY
ST. CHARLES PARISH COUNCIL

MOB: 482125; Page: 4; Filed: 6/10/2024 10:42:01 AM [stcharles: SD]

SECTION 00806

CHANGE ORDER

No. 001

DATE OF ISSUANCE 5/3/24

EFFECTIVE DATE 6/6/24

OWNER St. Charles Parish

CONTRACTOR Omega Foundation Services,

Contract: Primrose Canal Cleaning & Improvements -- Phase 1A

Project: Primrose Canal Cleaning & Improvements -- Phase 1A

OWNER's Contract No. P210202

ENGINEER's Contract No. 2224838.00C

ENGINEER C. H. Fenstermaker & Associates, L.L.C.

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: N/A
 2. Add the Following Work Items:
 - a. New Contract Item #: X-001 - Steel Sheet Pile Price Adjustment
Addition of \$ 166,603.23 (L.S.). See attached quotes and purchase order.
- Total of Added Work Items = (+\$166,603.23)
3. Revise the Following Work Item Quantities: N/A

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. N/A
2. Add Work Items
 - a. The line item "Steel Sheet Pile Price Adjustment" will be added to the contract to reimburse the contractor for an increase of cost for material from the original bid date. The project was originally bid in August 2023, while a material Notice to Proceed was not given until February 2024. During this period the price for the sheet pile material increased \$224.04 per ton and \$223.50 per ton for the sheet pile bent corners. Please see the attached exhibits for backup documentation supporting this increase in prices.
3. Revise Work Item Quantities
 - a. N/A

Attachments:

1. Exhibit A - Samuel, Sons and Co. 8-31-2023 Quote
2. Exhibit B - Samuel, Sons and Co. 2-12-2024 Quote/Purchase Order
3. Exhibit C - Sheet Pile Price Adjustment Calculations

CHANGE IN CONTRACT PRICE:
Original Contract Price <u>\$2,757,000.00</u>
Net Increase (Decrease) from previous Change Orders No. ___ to ___: <u>\$N/A</u>
Contract Price prior to this Change Order: <u>\$2,757,000.00</u>
Net increase (decrease) of this Change Order: <u>\$166,603.23</u>
Contract Price with all approved Change Orders: <u>\$2,923,603.23</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: _____ July 12, 2024 _____ Ready for final payment: _____ August 26, 2024 _____ (days or dates)
Net change from previous Change Orders No. ___ to No. ___: Substantial Completion: _____ N/A _____ Ready for final payment: _____ N/A _____ (days)
Contract Times prior to this Change Order: Substantial Completion: _____ N/A _____ Ready for final payment: _____ N/A _____ (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: _____ N/A _____ Ready for final payment: _____ N/A _____ (days)
Contract Times with all approved Change Orders: Substantial Completion: _____ July 12, 2024 _____ Ready for final payment: _____ August 26, 2024 _____ (days or dates)

RECOMMENDED:

APPROVED:

ACCEPTED:

By: [Signature]
ENGINEER (Authorized Signature)

By: [Signature]
OWNER (Authorized Signature)

By: [Signature]
CONTRACTOR (Authorized Signature)

Date: 5/3/24

Date: 6-6-24

Date: 5/3/24

**Remainder of the attachments (6 pages) to this Change Order are on file and may be viewed at the St. Charles Parish Council Office, Courthouse, 15045 River Road, Hahnville.

MOB: 482125; Page: 2; Filed: 6/10/2024 10:42:01 AM [scharles: SD]

Original Quote					Purchase Order					Difference
Item	Quantity	Per	Unit Price	Amount	Item	Quantity	Per	Unit Price	Amount	
New DZ-105 Steel Sheet Piling; ASTM A572 GR 50; 35' Lengths	671.853	TON	\$1,247.96	\$838,445.67	New DZ-105 Steel Sheet Piling; ASTM A572 GR 50; 35' Lengths	671.853	TON	\$ 1,472.00	\$988,967.62	\$ 150,521.95
New DZ-105 Bent Corner; ASTM A572 GR 50; \$ @ 35 length	4.494	TON	\$2,370.00	\$ 10,650.78	New DZ-105 Bent Corner; ASTM A572 GR 50; \$ @ 35 length	4.494	TON	\$ 2,593.50	\$ 11,655.19	\$ 1,004.41
2 COATS Tnemec Series 90G-1K97 Tneme-Zinc/46h-413 and Tneme-Tar 16.0-20.0 dry mills Top 10' lengths, both sides of ALL DZ-105 Pieces	40664	SF	\$ 6.28	\$255,369.92	2 COATS Tnemec Series 90G-1K97 Tneme-Zinc/46h-413 and Tneme-Tar 16.0-20.0 dry mills Top 10' lengths, both sides of ALL DZ-105 Pieces	40664	SF	\$ 6.28	\$255,369.92	\$
Bent PL 5/16" THK x 4 1/2" x 22" x 4 1/2" ASTM A572 GR 50 20' Lengths; includes CTE coating	21.9637	TON	\$1,550.00	\$ 34,043.74	Bent PL 5/16" THK x 4 1/2" x 22" x 4 1/2" ASTM A572 GR 50 20' Lengths; includes CTE coating	21.9637	TON	\$ 1,550.00	\$ 34,043.74	\$
2 COATS Tnemec Series 90G-1K97 Tneme-Zinc/46h-413 and Tneme-Tar 16.0-20.0 dry mills at 2.5-3.5 dry mills	6801	SF	\$ 6.28	\$ 42,710.28	2 COATS Tnemec Series 90G-1K97 Tneme-Zinc/46h-413 and Tneme-Tar 16.0-20.0 dry mills at 2.5-3.5 dry mills	6801	SF	\$ 6.28	\$ 42,710.28	\$
Freight	30	LOAD	\$2,000.00	\$ 60,000.00	Freight	30	LOAD	\$ 2,000.00	\$ 60,000.00	\$
Taxes and fees not included in freight										
Subtotal w/o Freight	\$ 1,181,220.38				Subtotal w/o Freight	\$ 1,332,746.74				\$ 151,526.36
Subtotal w/ Freight	\$ 1,241,220.38				Subtotal w/ Freight	\$ 1,392,746.74				\$ 151,526.36
Tax	\$ 117,531.43				Tax	\$ 132,608.30				\$ 15,076.87
Tax Total	\$ 1,298,751.81				Tax Total	\$ 1,465,355.04				\$ 166,603.23
Total w/ Freight	\$ 2,923,603.23				Total w/ Freight	\$ 3,324,404.02				\$ 400,800.79
Final Price @ GO										

Contract Amount	\$	2,757,000.00
Updated Contract Amount	\$	2,923,603.23