



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

*Ord. 25-1-3
2024-0422*

Instrument Number: 486228

Book/Index: MOB

Document Type: CONTRACT CHANGE ORDER

Recording Date: 01/08/2025 2:46 PM CST

Grantor 1: ST CHARLES PARISH DEPARTMENT OF PUBLIC WORKS

Grantee 1:

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

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

ORDINANCE NO. 25-1-3

An ordinance approving and authorizing the execution of Change Order No. 2 with Kass Bros., Inc., for Concrete Maintenance 2023-24 (Project No. P230803), to increase the contract amount by \$328,314.80 and to increase the contract time by sixty (60) days.

WHEREAS, Ordinance No. 22-7-2 adopted on July 5, 2022, by the St. Charles Parish Council, approved and authorized the execution of a Professional Services Agreement with Digital Engineering & Imaging, Inc., to perform planning services for the Road Maintenance 2022-23 (Project No. P220501), in the not to exceed amount of \$316,728.72; and,

WHEREAS, Ordinance No. 23-9-2 adopted on September 25, 2023, by the St. Charles Parish Council, approved and authorized the execution of Amendment No. 1 to Ordinance No. 22-7-2, which approved the Professional Services Agreement with Digital Engineering & Imaging, Inc. to perform planning services for the Road Maintenance 2022-23 (Project No. P220501), adding Concrete Maintenance 2023-24 (Project No. P230803), in the amount of \$211,740.00; and,

WHEREAS, Ordinance No. 24-7-19 adopted on July 22, 2024, by the St. Charles Parish Council, approved and authorized the execution of a Contract with Kass Bros., Inc., for Concrete Maintenance 2023-24 (Project No. P230803), in the amount of \$914,593.10; and,

WHEREAS, Ordinance No. 24-12-4 adopted on December 2, 2024, by the St. Charles Parish Council, approved and authorized the execution of Change Order No. 1 with Kass Bros., Inc., for Concrete Maintenance 2023-24 (Project No. P230803), to increase the contract amount by \$193,430.85 and increase the contract time by thirty-five (35) days; and,

WHEREAS, it is necessary to amend the contract and incorporate additional quantities added during construction that improved the quality of the roadway and to add the maintenance work on Ares Street, Scorpio Street, and Leo Street; and,

WHEREAS, St. Charles Parish and Kass Bros., Inc., have mutually agreed to increase the contract amount by \$328,314.80 and increase the contract time by (60) calendar days to complete the work.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. 2 for Concrete Maintenance 2023-24 (Project No. P230803), to increase the contract amount by \$328,314.80 and to increase the contract time by sixty (60) 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 6th day of January, 2025, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: Nelly Fonseca
SECRETARY: Michelle Dupontato
DLVD/PARISH PRESIDENT: January 7, 2025
APPROVED: ✓ DISAPPROVED: _____
PARISH PRESIDENT: Matthew Jewell
RETD/SECRETARY: January 8, 2025
AT: 9:25am RECD BY: (Signature)

CERTIFIED TRUE & CORRECT AS PER
MINUTES DATED 1/6/2025
Michelle Dupontato
SECRETARY
ST. CHARLES PARISH COUNCIL

CHANGE ORDER

No. 02

DATE OF ISSUANCE 12/11/24

EFFECTIVE DATE 12/11/24

OWNER: St Charles Parish

CONTRACTOR: Kass Bros., Inc.

CONTRACT: Concrete Maintenance 2023-24

PROJECT: Concrete Maintenance 2023-24

OWNER's Contract No. P230803

ENGINEER's Contract No. P230803

ENGINEER: Digital Engineering & Imaging, Inc.

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

Description:

1. Add the Following Work Items:

a. # X004: 10" PCCP

Addition of \$ 241,372.80 SY(LF). 1734 SY @ \$139.20/SY.

Total of Added Work Items = (+ \$241,372.80)

2. Revise the Following Work Item Quantities:

a. # 020: REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT

Addition of \$ 38,692.00 (SY). 2276 SY @ \$17.00/SY.

b. # 030: PORTLAND CEMENT CONCRETE PAVEMENT

Addition of \$ 48,250.00 (SY). 500 SY @ \$96.50/SY.

Total of Change in Work Items Quantity = (+ \$86,942.00)

Reason for Change Order:

1. Add Work Items

a. Additional Concrete Roads being added to the Maintenance contract with 10" panels to increase the road strength for heavy traffic in Industrial area (Leo, Aries, and Scorpio)

2. Revise Work Item Quantities

a. The existing contract item (020) is being increased in quantities for the removal of PCCP on Post St that were not included in the original assessment and includes the removal of PCCP for Leo, Aries, and Scorpio (1,733 SY). These additional quantities were assessed and agreed upon.

b. The existing contract item (030) is being increased in quantities for the additional panels on Post St that were not included in the original assessment. These additional quantities were assessed and agreed upon.

Attachments: FC04, 10" Typical Details, & Engineer's Opinion of Probable Cost

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CHANGE IN CONTRACT PRICE:
Original Contract Price \$ 914,593.10
Net Increase (Decrease) from previous Change Orders No. 1 to 2 : \$ 193,430.85
Contract Price prior to this Change Order: \$ 1,108,023.95
Net increase (decrease) of this Change Order: \$ 328,314.80
Contract Price with all approved Change Orders: \$ 1,436,338.75

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: 11/08/24 Ready for final payment: 11/08/24 (days or dates)
Net change from previous Change Orders No. 1 to No. 2 : Substantial Completion: 35 Ready for final payment: 35 (days)
Contract Times prior to this Change Order: Substantial Completion: 12/12/2024 Ready for final payment: 12/12/2024 (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: 60 Ready for final payment: 02/10/24 (days)
Contract Times with all approved Change Orders: Substantial Completion: 02/10/24 Ready for final payment: 02/10/24 (days or dates)

RECOMMENDED:

By: [Signature]

ENGINEER (Authorized Signature)

Date: 12/12/2024

APPROVED:

By: [Signature]

OWNER (Authorized Signature)

Date: 1/7/25

ACCEPTED:

By: [Signature]

CONTRACTOR (Authorized Signature)

Date: 12/12/24

**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.

ITEM NO.	DESCRIPTION OF WORK	Units	QTY	Unit Prices	SCHEDULED VALUE
Original Contract					
10	TEMPORARY CONSTRUCTION SIGNS AND BARRICADES	LS	1	\$ 5,000.00	\$ 5,000.00
20	REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT	SY	5002	\$ 17.00	\$ 85,034.00
30	PORTLAND CEMENT CONCRETE PAVEMENT	SY	5002	\$ 96.50	\$ 482,693.00
40	CLASS II BASE COURSE (6" THICK)	SY	5777.6	\$ 16.00	\$ 92,441.60
50	REMOVAL OF CURBS (CONCRETE)	LF	3490	\$ 0.30	\$ 1,047.00
60	CONCRETE CURB	LF	3490	\$ 16.00	\$ 55,840.00
70	SAW CUTTING	INLF	22600	\$ 0.10	\$ 2,260.00
80	RELOCATION OF INFRASTRUCTURE ITEMS	LS	1	\$ 5,000.00	\$ 5,000.00
90	ADJUSTMENT OF MANHOLES	EA	5	\$ 400.00	\$ 2,000.00
91	ADJUSTMENT OF DRAINAGE STRUCTURES	EA	12	\$ 500.00	\$ 6,000.00
100	EXCAVATION	CY	1429	\$ 21.00	\$ 30,009.00
101	EMBANKMENT	CY	268	\$ 50.00	\$ 13,400.00
110	SODDING	SY	776	\$ 20.00	\$ 15,520.00
120	REFLECTORIZED RAISED PAVEMENT MARKERS (BLUE)	EA	2	\$ 350.00	\$ 700.00
140	MOBILIZATION / DEMOBILIZATION	LS	1	\$ 17,000.00	\$ 17,000.00
10	TEMPORARY CONSTRUCTION SIGNS AND BARRICADES	LS	1	\$ 700.00	\$ 700.00
20	REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT	SY	600	\$ 17.00	\$ 10,200.00
30	PORTLAND CEMENT CONCRETE PAVEMENT	CY	600	\$ 96.50	\$ 57,900.00
40	CLASS II BASE COURSE (6" THICK)	SY	706.7	\$ 16.00	\$ 11,307.20
50	REMOVAL OF CURBS (CONCRETE)	LF	480	\$ 0.30	\$ 144.00
60	CONCRETE CURB	LF	480	\$ 16.00	\$ 7,680.00
70	SAW CUTTING	INLF	3163	\$ 0.10	\$ 316.30
100	EXCAVATION	CY	181	\$ 21.00	\$ 3,801.00
101	EMBANKMENT	CY	36	\$ 50.00	\$ 1,800.00
110	SODDING	SY	107	\$ 20.00	\$ 2,140.00
130	PLASTIC REFLECTIVE PAVEMENT STRIPING (24" WIDTH)	LF	24	\$ 90.00	\$ 2,160.00
140	MOBILIZATION / DEMOBILIZATION	LS	1	\$ 2,500.00	\$ 2,500.00
Original Contract Total					\$ 914,598.10

Plan Change Order 01					
Field Change 01	DRAINAGE PIPE REPLACEMENT	LF	55	\$ 209.25	\$ 11,508.75
Field Change 02	DRIVEWAY REPLACEMENT	SY	100	\$ 124.97	\$ 12,497.00
Field Change 03	GRADE AND COMPACT EXISTING BASE	SY	3800	\$ 2.51	\$ 9,538.00
20	REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT	SY	1296.85	\$ 17.00	\$ 22,046.45
30	PORTLAND CEMENT CONCRETE PAVEMENT	SY	1296.85	\$ 96.50	\$ 125,146.03
50	REMOVAL OF CURBS (CONCRETE)	LF	747.2	\$ 0.30	\$ 224.16
60	CONCRETE CURB	LF	747.2	\$ 16.00	\$ 11,955.20
70	SAW CUTTING	INLF	5152.6	\$ 0.10	\$ 515.26
Plan Change 01 Total					\$ 193,430.85
Revised Contract Amount					\$ 1,108,023.95

Plan Change Order 02					
Field Change 01	10" PCCP	LF	1734	\$ 139.20	\$ 241,372.80
20	REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT	SY	2276	\$ 17.00	\$ 38,692.00
30	PORTLAND CEMENT CONCRETE PAVEMENT	SY	500	\$ 96.50	\$ 48,250.00
Plan Change 02 Total					\$ 328,314.80
Revised Contract Amount					\$ 1,436,338.75