

24-7-13  
2024-0238  
Certified Copy



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

**Instrument Number: 483122**

**Book/Index:** MOB  
**Document Type:** CONTRACT CHANGE ORDER  
**Recording Date:** 07/25/2024 11:10 AM CDT

**Grantor 1:** ST CHARLES PARISH  
**Grantee 1:** COMMAND CONSTRUCTION INDUSTRIES 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.



*Shelley Duvall*  
Shelley Duvall, Deputy Clerk



2024-0238

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

ORDINANCE NO. 24-7-13

An ordinance approving and authorizing the execution of Change Order No. Two (2) and Final for the Barber Road Bank Stabilization, (Project No. P210702), to decrease the contract amount by \$143,332.42 and increase the contract time by seventy-four (74) days.

WHEREAS, Ordinance No. 21-10-2 adopted on October 18, 2021, by the St. Charles Parish Council, approved and authorized the execution of a Professional Services Agreement with Richard C. Lambert Consultants, LLC., (RCLC), to perform engineering services for Barber Road Bank Stabilization (Project No. P210702), not to exceed \$243,028.00; and,

WHEREAS, Ordinance No. 23-5-6 adopted on May 22, 2023, by the St. Charles Parish Council, approved and authorized the execution of an Amendment No. 1 to Ordinance No. 21-10-2 which approved the Professional Services Agreement with Richard C. Lambert Consultants, L.L.C., for engineering services for the Barber Road Bank Stabilization (Project No. P210702). The amendment is to add items for Construction Management and Resident Inspection in the not to exceed amount of \$135,616.00 for a total not to exceed amount for all services of \$378,644.00; and,

WHEREAS, Ordinance No.23-6-7 adopted on June 5, 2023, by the St. Charles Parish Council, approved and authorized the execution of a Contract with Command Construction, LLC, for Barber Road Bank Stabilization (Project No. P210702) in the amount of \$2,880,543.00; and,

WHEREAS, Ordinance No.24-3-5 adopted on March 4, 2024, by the St. Charles Parish Council, approved and authorized the execution of Change Order No. One (1) for the Barber Road Bank Stabilization, (Project No. P210702), to increase the contract amount by \$64,659.69 and increase the contract time by 7 calendar days; and,

WHEREAS, Ordinance No. 24-6-12 adopted on June 3, 2024, by the St. Charles Parish Council, approved and authorized the execution of an Amendment No. 2 to Ordinance No. 21-10-2 which approved the Professional Services Agreement with Richard C. Lambert Consultants, L.L.C., for engineering services for the Barber Road Bank Stabilization (Project No. P210702). The amendment moves remaining Resident Inspection fees to Construction Management fees in the amount of \$24,630.75; and,

WHEREAS, the contract with Command Construction, LLC needs to be amended by change order to adjust the contract quantities with revised quantities, resulting in a decrease the contract amount by \$143,332.42 and increase the contract time by seventy-four (74) days.

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

**SECTION I.** That Change Order No. 2 and Final for the Barber Road Bank Stabilization, (Project No. P210702), to decrease the contract amount by \$143,332.42 and increase the contract time by seventy-four (74) 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 22nd day of July, 2024, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: Bob Fisher  
SECRETARY: Michelle Spantab  
DLVD/PARISH PRESIDENT: July 23, 2024  
APPROVED: \_\_\_\_\_ DISAPPROVED: \_\_\_\_\_

PARISH PRESIDENT: Matthew Jewell  
RET/SECRETARY: July 24, 2024  
AT: 8:44 am RECD BY: \_\_\_\_\_

CERTIFIED TRUE & CORRECT AS PER  
MINUTES DATED 7/22/2024  
Michelle Spantab  
SECRETARY  
ST. CHARLES PARISH COUNCIL

MOB: 483122; Page: 5; Filed: 7/25/2024 11:10:21 AM [scharles: SD]

**SECTION 00806**

**CHANGE ORDER**

No. Two (2)

DATE OF ISSUANCE 06/07/2024

EFFECTIVE DATE 7/23/24

OWNER St. Charles Parish

CONTRACTOR Command Construction Industries, LLC.

Contract: \_\_\_\_\_

Project: Barber Road Bank Stabilization

OWNER's Contract No. P210702

ENGINEER's Contract No. 365-021-001

ENGINEER Richard C. Lambert Consultants, LLC

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:

Total of Deducted Items = *(\$0.00)*

2. Add the Following Work Items:

- a. New Contract Item # **COR8-001: ADJUST DRAIN INLET WITH NEW FRAME AND COVER**  
Addition of 1 Ea @ \$4,114.13 per Each, +\$ 4,114.13. See attached cost breakdown for details.
- b. New Contract Item # **COR2-001: MATERIALS FOR HEADWALL**  
Addition of 1 Ea @ \$1,491.32 per Each, +\$ 1,491.32. See attached cost breakdown for details.
- c. New Contract Item # **COR3-001: WATERLINE REPAIR T&M (12.08.2023)**  
Addition of 1 Ea @ \$4,196.78 per Each, +\$4,196.78. See attached cost breakdown for details.
- d. New Contract Item # **COR3-002: ASPHALT CREW REMOBILIZATION**  
Addition of 1 LS @ \$6,500.00 per Lump Sum, +\$6,500.00. See attached cost breakdown for details.

Total of Added Work Items = *(+\$16,302.23)*

3. Revise the Following Work Item Quantities:

- a. Decrease Contract Item # **701-03-01042: 24" STORM DRAINPIPE (CPPPDW)**  
Reduction of 30 LF @ \$350.00 per Linear Foot, (-\$ 10,500.00). See attached cost breakdown for details.
- b. Increase Contract Item # **TS-741-10009: 8" WATER LINE OFFSET**  
Addition of 2 Ea @ \$10,000.00 per Each, +\$ 20,000.00. See attached cost breakdown for details.
- c. Increase Contract Item # **701-03-01062: 30" STORM DRAINPIPE (CPPPDW)**  
Addition of 35 LF @ \$450.00 per Linear Foot, +\$15,750.00. See attached cost breakdown for details.
- d. Increase Contract Item # **509-01-00100: MILLING ASPHALT PAVEMENT (1" THICK)**  
Addition of 1351 SY @ \$5.00 per Square Yard, + \$6,755.00. See attached cost breakdown for details.
- e. Increase Contract Item # **S-001: FIBER REINFORCED POLYMER (FRP) SHEET PILE**  
Addition of 95 SF @ \$35.00 per Square Foot, + \$3,325.00. See attached cost breakdown for details.
- f. Increase Contract Item # **S-005: FRP COMPOSITE WALER**  
Addition of 2 LF @ \$125.00 per Linear Foot, +\$ 250.00. See attached cost breakdown for details.

SCP-E-00806

00806-1

Revised January 21, 2021

- g. Decrease Contract Item # 204-02-00100: **TEMPORARY HAY OR STRAW BALES**  
Reduction of 25 EA @ \$10.00 per Each, -\$250.00. See attached cost breakdown for details.
- h. Decrease Contract Item # 204-06-00100: **TEMPORARY SILT FENCING**  
Reduction of 1221 LF @ \$5.00 per Linear Foot, -\$6,105.00. See attached cost breakdown for details.
- i. Decrease Contract Item # 502-01-00100: **ASPHALT CONCRETE**  
Reduction of 100.25 Tons @ \$280.00 per Ton, -\$28,070.00. See attached cost breakdown for details.
- j. Decrease Contract Item # 701-03-01022: **18" STORM DRAIN PIPE (CPPPDW)**  
Reduction of 9 LF @ \$250.00 per Linear Foot, -\$2,250.00. See attached cost breakdown for details.
- k. Decrease Contract Item # 702-04-00100: **ADJUSTING MANHOLES**  
Reduction of 5 EA @ \$500.00 per Each, -\$2,500.00. See attached cost breakdown for details.
- l. Decrease Contract Item # 702-04-00200: **ADJUSTING DRAIN INLETS**  
Reduction of 3 EA @ \$500.00 per Each, -\$1,500.00. See attached cost breakdown for details.
- m. Decrease Contract Item # 711-01-00300: **RIP RAP (30 LB, 14" THICK)**  
Reduction of 188.12 SY @ \$100.00 per Square Yard, -\$18,812.00. See attached cost breakdown for details.
- n. Decrease Contract Item # 739-01-00100: **HYDRO-SEEDING**  
Reduction of 1.16 Acres @ \$3,500.00 per Acre, -\$4,053.00. See attached cost breakdown for details.
- o. Decrease Contract Item # 741-11-00100: **ADJUST WATER VALVE**  
Reduction of 4 EA @ \$500.00 per Each, -\$2,000.00. See attached cost breakdown for details.
- p. Decrease Contract Item # S-002: **PRE-CONSTRUCTION VIDEO**  
Reduction of .25 LS @ \$25,000.00 per Lump Sum, -\$6,250.00. See attached cost breakdown for details.
- q. Decrease Contract Item # S-006: **EXCAVATION AND REPLACEMENT OF UNSUITABLE MATERIAL**  
Reduction of 1423 CY @ \$10.00 per Cubic Yard, -\$14,230.00. See attached cost breakdown for details.
- r. Decrease Contract Item # S-008: **RELOCATION OF INFRASTRUCTURE**  
Reduction of .88 LS @ \$50,000.00 per Lump Sum, -\$44,060.15. See attached cost breakdown for details.
- s. Decrease Contract Item # S-010: **PAVEMENT PATCHING**  
Reduction of 868.46SY @ \$75.00 per Square Yard, -\$65,134.50. See attached cost breakdown for details.

Total of Change in Work Items Quantity = (-\$159,634.65)

**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

N/A

2. Add Work Items

- a. In reference to COR #8, during a field investigation of an existing pipe outfall at Sta. 121+00, Command discovered a 15" CMP crossing beneath Barber Rd. and tying into a buried drain inlet in a resident driveway. The contractor was directed to replace the existing 15" CMP with 18" Storm Drainpipe (CPPPDW) and adjust the top of existing box to the driveway elevation with closed top frame and cover.  
➤ New Contract Item # COR8-001: **ADJUST DRAIN INLET WITH NEW FRAME AND COVER**
- b. In reference to COR #2, during inspection of the existing 60" CMP pipe that ties into the proposed headwall, it was discovered that the 60" CMP was deteriorating and could not be tied into the headwall without being replaced. SCP decided to eliminate the headwall from the project to include in a future project. The below item is being added to the project to reimburse the contractor for on-site materials purchased to complete

the proposed headwall.

> New Contract Item # **COR2-001: MATERIALS FOR HEADWALL**

- c. In reference to COR#3, on 12.08.2023 Command was called to the project site to assist with repairing a 6" AC waterline. The below item is being added to compensate the contractor for the labor, equipment and materials used while completing the waterline repair.

> New Contract Item # **COR3-001: WATERLINE REPAIR T&M (12.08.2023)**

- d. During final inspection for project completion Command was directed to remobilization an asphalt crew to address asphalt pavement that required additional work after the final walkthrough.

> New Contract Item # **COR3-002: ASPHALT CREW REMOBILIZATION**

**3. Revise Work Item Quantities**

- a. See attached WCD #8 & See Final Punchlist
- b. See attached WCD #8
- c. See attached WCD #8
- d. - f. See Final Punchlist
- g. - t. Reconcile Underruns

WCD #8 Total = \$23,500.00

COR #2 Total = \$1,491.32

COR #3 Total = \$4,196.78

COR #8 Total = \$4,114.13

Punchlist Total = \$18,580.00

Underruns Total = \$-195,214.65

CO#2 Total = \$-143,332.42

**Attachments: (List documents supporting change)**

- 1. Change Order item breakdown spreadsheet.
- 2. Work Change Directive #8
- 3. Change Order Requests #2, #3 & #8

| CHANGE IN CONTRACT PRICE:  |
|--|
| Original Contract Price<br>\$ 2,880,543.00   |
| Net Increase (Decrease) from previous Change Orders<br>No. <u>0</u> to <u>1</u> :<br>\$ +84,659.69 |
| Contract Price prior to this Change Order:<br>\$ 2,945,202.69                                      |
| Net increase (decrease) of this Change Order:<br>\$ (-143,332.42)                                  |
| Contract Price with all approved Change Orders:<br>\$ 2,801,870.27                                 |

| CHANGE IN CONTRACT TIMES:   |
|---|
| Original Contract Times:<br>Substantial Completion: <u>150</u> calendar days<br>Ready for final payment: _____<br>(days or dates)                                       |
| Net change from previous Change Orders No. <u>0</u> to<br>No. <u>1</u> :<br>Substantial Completion: <u>+7</u> calendar days<br>Ready for final payment: _____<br>(days) |
| Contract Times prior to this Change Order:<br>Substantial Completion: <u>157</u> calendar days<br>Ready for final payment: _____<br>(days or dates)                     |
| Net increase (decrease) this Change Order:<br>Substantial Completion: <u>+74</u> calendar days<br>Ready for final payment: _____<br>(days)                              |
| Contract Times with all approved Change Orders:<br>Substantial Completion: <u>231</u> calendar days<br>Ready for final payment: _____<br>(days or dates)                |

RECOMMENDED:

By: [Signature]  
ENGINEER (Authorized Signature)

Date: 6/10/24

APPROVED:

By: [Signature]  
OWNER (Authorized Signature)

Date: 7/23/24

ACCEPTED:

By: [Signature]  
CONTRACTOR (Authorized Signature)

Date: 6/27/24

\*Remainder of the attachments (21 pages) to this Change Order are on file and may be viewed at the St. Charles Parish Council Office, Courthouse, 15045 River Road, Hahnville.