

2024-0037 *Ord.*

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 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 Spontak
DLVD/PARISH PRESIDENT: February 6, 2024
APPROVED: _____ DISAPPROVED: _____

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

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE
ON 2/8/24
AS INSTRUMENT NO. 479888

IN (MORTGAGE) CONVEYANCE/OATH BOOK

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 plaque 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. Same
ENGINEER (Authorized Signature)

Date: 12-5-23

APPROVED:

By: Math Jones
OWNER (Authorized Signature)

Date: 2/06/24

ACCEPTED:

By: Chris Patton
CONTRACTOR (Authorized Signature)

Date: 12/05/23

Continuation Sheet

Contract No: WYKS 107 & 108-334 To (Owner): St. Charles Parish Waterworks Engineer: Principal Engineering, INC		CONTRACTOR: PINTAIL CONTRACTING SERVICES RIVER ROAD Luling, LA 70070 Hurricane Ida Repairs and Reconstruction, Department of Waterworks, WB Facilities		13559	7						
Item No.	Description	C		D		E		F	G	H	I
		Scheduled Value	From Previous Application (D+E)	Work Completed This Period	Materials Presently Stored (not in D or E)	Total Completed and Stored (D+E+F)	% (G/C)				
1	General Requirements	\$ 237,300.00	\$225,432.00	\$11,865.00				\$237,300	100%	\$0	\$11,865.00
2	Earthwork	\$ 3,000.00	\$3,000.00					\$3,000	100%	\$0	\$140.00
3	Parking Bumpers	\$ 1,000.00	\$1,000.00					\$1,000	100%	\$0	\$50.00
4	Pressure Washing	\$ 3,500.00	\$3,500.00					\$3,500	100%	\$0	\$175.00
5	Demolition	\$ 35,000.00	\$35,000.00					\$35,000	100%	\$0	\$1,750.00
6	Foundation Slab Building F	\$ 45,000.00	\$45,000.00					\$45,000	100%	\$0	\$2,250.00
7	Reinforcing Steel	\$ 8,500.00	\$8,500.00					\$8,500	100%	\$0	\$425.00
8	Masonry	\$ 2,500.00	\$2,500.00					\$2,500	100%	\$0	\$125.00
9	Steel Deck Building C	\$ 40,000.00	\$40,000.00					\$40,000	100%	\$0	\$2,000.00
10	Rough Carpentry	\$ 7,500.00	\$7,500.00					\$7,500	100%	\$0	\$375.00
11	Cabinets/Countertops	\$ 12,500.00	\$12,500.00					\$12,500	100%	\$0	\$625.00
12	Roofing/Flashing	\$ 235,000.00	\$223,250.00	\$11,750.00				\$225,000	100%	\$0	\$11,750.00
13	Roof Hatches	\$ 19,000.00	\$19,000.00					\$19,000	100%	\$0	\$950.00
14	Building Insulation	\$ 13,500.00	\$9,450.00	\$4,050.00				\$13,500	100%	\$0	\$675.00
15	Roof Curbs	\$ 8,000.00	\$8,000.00					\$8,000	100%	\$0	\$400.00
16	Doors & Frames	\$ 25,000.00	\$25,000.00					\$25,000	100%	\$0	\$1,250.00
17	Aluminum Storefronts	\$ 120,000.00	\$108,000.00	\$12,000.00				\$120,000	100%	\$0	\$6,000.00
18	Attic Access Ladder	\$ 4,000.00	\$4,000.00					\$4,000	100%	\$0	\$200.00
19	Overhead Doors	\$ 35,000.00	\$35,000.00					\$35,000	100%	\$0	\$1,750.00
20	Gypsum Board Systems	\$ 33,000.00	\$33,000.00					\$33,000	100%	\$0	\$1,650.00
21	Painting	\$ 23,000.00	\$22,000.00					\$23,000	100%	\$0	\$1,150.00
22	Flooring	\$ 32,000.00	\$32,000.00					\$32,000	100%	\$0	\$1,600.00
23	Toilet Accessories/Fire Extinguishers	\$ 2,000.00	\$2,000.00					\$2,000	100%	\$0	\$100.00
24	Aluminum Canopies	\$ 71,000.00	\$71,000.00					\$71,000	100%	\$0	\$3,550.00
25	Horizontal Louver Blinds	\$ 3,800.00	\$3,800.00					\$3,800	100%	\$0	\$190.00
26	Pre-Engineered Metal Building	\$ 67,000.00	\$67,000.00					\$67,000	100%	\$0	\$3,350.00
27	Plumbing	\$ 72,000.00	\$72,000.00					\$72,000	100%	\$0	\$3,600.00
28	HVAC	\$ 115,000.00	\$112,700.00	\$2,300.00				\$113,000	100%	\$0	\$5,750.00
29	Electrical	\$ 125,000.00	\$122,500.00	\$2,500.00				\$125,000	100%	\$0	\$6,250.00
30	Fencing	\$ 3,500.00	\$3,500.00					\$3,500	100%	\$0	\$175.00
31											\$0.00
32	ALLOWANCES:	\$ 11,100.00	\$11,100.00					\$11,100	100%	\$0	\$555.00
33	Door Hardware	\$ 3,000.00						\$0	0%	\$3,000	\$0.00
34	Signage	\$ 2,800.00						\$0	0%	\$2,800	\$0.00
35	Building Plaque	\$ 12,500.00						\$0	0%	\$12,500	\$0.00
36	Mag Lock Card Reader										\$0.00
37											\$0.00
38		\$ 13,129.00						\$0	0%	\$13,129	\$0.00
39	1 - Asbestos Remediation	\$ 5,561.00						\$0	0%	\$5,561	\$0.00
40	2 - Additional Framing Items	\$ 4,337.00						\$0	0%	\$4,337	\$0.00
41	3 - Demo/replace 4" sidewalks	\$ (19,300.00)						\$0	0%	-\$18,300	\$0.00
42	4 - Refund Allowances	\$1,432,000.00	\$1,368,235.00	\$63,765.00				\$1,413,700.00	99%	\$23,027.00	\$70,685.00
	Totals	\$1,436,727.00	\$1,368,235.00	\$68,492.00				\$1,413,700.00	98%	\$23,027.00	\$70,685.00

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of the Work covered by this Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by this Contract; (2) title of all Work, materials and equipment incorporated in and Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment (the amount of all Work, materials, security interests and encumbrances (except such as are covered by a bond acceptable to Owner) being clear of all Liens, security interests and encumbrances) and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.