

SECTION 00805

WORK CHANGE DIRECTIVE

No. 03

DATE OF ISSUANCE 01/14/26 EFFECTIVE DATE 01/15/26
 Owner: St. Charles Parish
 Contractor: Sealevel Construction LLC
 Contract: Sunset Screen Cleaner
 Project: Sunset Screen Cleaner
 Owner's Contract No.: P080905-11C Engineer's Contract No.: 10475-0972
 ENGINEER: Burk-Kleinpeter, Inc.

Contractor is directed to proceed promptly with the following change(s):

Description: Add lights to the exterior of the barscreen control panel to assist Parish maintenance workers in confirming operation or failure of the system.

Attachments: (List documents supporting change) See attached cost estimate.

Purpose for Work Change Directive:

Directive to proceed promptly with the Work described herein, prior to agreeing to changes on Contract Price and Contract Time, is issued due to: *(check one)*

- Non-agreement on pricing of proposed change.
- Necessity to proceed for schedule or other project reasons.

Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

Contract Price: \$5,757.40 [increase] [~~decrease~~]
 Contract Time 0 days [increase] [~~decrease~~]

Basis of estimated change in Contract Price:

- Lump Sum Unit Price
- Cost of the Work Other

Recommended: By: <u>[Signature]</u> Engineer (Authorized Signature) Title: <u>Senior Vice President</u> Date: <u>01/14/26</u>	Limited Authorization By*: By: <u>[Signature]</u> Owner's Representative* Title: <u>Project Manager</u> Date: <u>1-15-2026</u>	Received: By: <u>[Signature]</u> Contractor (Authorized Signature) Title: <u>Director</u> Date: <u>1/15/26</u>
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*Owner's Representative is not authorized to finalize a Change Order nor does the Work Change Directive substitute the Change Order process as more fully set out in the General Conditions of the Construction Contract.

Approved by Funding Agency (if applicable)

By: _____ Date: _____
 Title: _____



1069 HWY 3185
 Thibodaux, La 70301
 T: 985-448-0970
 E: estimating@sealevelinc.com
 www.sealevelinc.com

Cost Detail

Project Name: Sunset Screen Cleaner Rodrigue's - CO#2	Customer: ST CHARLES PARISH
Job Number: 24044	Billing Address: Destrehan, LA
Bid As:	
Estimator:	Phone:
Project Address: St. Charles Parish	Contact: Henry Picard
Completion Date:	

Pay Items

Description	Quantity	UM	Unit Direct Cost	Total Direct Cost
D 042 - Rodrigue's Change Order	1.00	LS	\$4,824.37	\$4,824.37
D Site Management	1.00	LS	\$790.77	\$790.77
<i>Person</i> Site Management	2.75	HR	\$139.24	\$382.91
<i>Person</i> Foreman Land	2.75	HR	\$132.25	\$363.68
<i>Truck</i> T Pickup	0.25	DY	\$176.75	\$44.19
S Rodrigue Electric	1.00	UNIT	\$4,033.60	\$4,033.60

Direct Cost Totals

	Amount	Percent of Direct Cost
Labor:	\$746.58	15.48%
Equipment Owned:	\$44.19	0.92%
Equipment Rented:	\$0.00	0.00%
Materials Owned:	\$0.00	0.00%
Materials Purchased:	\$0.00	0.00%
Subcontracted:	\$4,033.60	83.61%
Trucking Owned:	\$0.00	0.00%
Trucking Hired:	\$0.00	0.00%
Miscellaneous:	\$0.00	0.00%
Plug:	\$0.00	0.00%
Direct Cost:	\$4,824.37	

Pay Item Summary

	Amount	Percent of Bid Price
Total Direct Cost:	\$4,824.37	83.79%
Total DC Adds/Cuts:	\$0.00	0.00%
Total Indirect Cost:	\$96.49	1.68%
Total Bond:	\$0.00	0.00%
Total Overall Cost:	\$4,920.86	85.47%
Total Overhead:	\$246.04	4.27%
Total Profit:	\$590.50	10.26%
Total Margin:	\$836.54	14.53%
Total Bid Price:	\$5,757.40	



RODRIGUE'S
ELECTRICAL SERVICE

Quote

#3

Quote #: 12021-SQRES
Quote Date: 10/16/2025
Due Date: 11/15/2025

1453 Tiger Drive
Thibodaux, LA 70301

985-447-2164

Bill To:
SEALEVEL CONSTRUCTION, INC.
P.O. BOX 1037
THIBODAUX, LA 70302
United States

Job Description:
SUNSET SCREEN CLEANER -
ADD FOURTEEN (14) INDICATOR LIGHTS TO THE
EXTERIOR OF THE MAIN CONTROL PANEL

Customer PO #:

Terms: Net 30

	Item	Description	Quantity	Unit Price	Amount
1	*	GREEN INDICATOR LIGHT	7	\$120.00	\$840.00
2	*	AMBER INDICATOR LIGHT	7	\$120.00	\$840.00
3	*	NAMEPLATES	21	\$6.00	\$126.00
4	*	WIRE WRAP, ZIP TIES, STICKY PADS	1	\$50.00	\$50.00
5	W-051	14 THHN STRANDED WIRE	280	\$1.17	\$327.60
6	*	MISC TOOLING	1	\$150.00	\$150.00
7	D - LABOR	Labor - DAVIS-BACON WAGE	10	\$170.00	\$1,700.00
Subtotal					\$4,033.60
Total					\$4,033.60

**A monthly finance charge of 1.5% (18%) will be assessed on all outstanding balances over 30 days. It is agreed that all collection costs, attorney fees, court costs, etc. involved in collection of those charges will be borne by the customer.

Cost Code Summary

Project Name: Sunset Screen Cleaner Rodrigue's - CO#2

Cost Code/ Description	LABOR	EQUIPMENT	RENTAL EQ	MATERIAL SUBCONTRACT	PLUG	OTHER	INDIRECT	TOTAL
16000	\$746.58	\$44.19	\$0.00	\$4,033.60	\$0.00	\$0.00	\$96.49	\$4,920.86
TOTALS	\$746.58	\$44.19	\$0.00	\$4,033.60	\$0.00	\$0.00	\$96.49	\$4,920.86