

SECTION 00806

CHANGE ORDER

No. 01

DATE OF ISSUANCE: June 11, 2025

EFFECTIVE DATE _____

OWNER: St. Charles Parish
CONTRACTOR: Sealevel Construction, Inc.
Contract: Sunset Screen Cleaner
Project: Sunset Screen Cleaner
OWNER'S Contract No.: P080905-11C
ENGINEER'S Contract No.: 10475-0972
ENGINEER: Burk-Kleinpeter, Inc.

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

Description:

1. Delete the Following Work Items:
 - a. No work items to be deleted.Total of Deducted Items = (-\$0.00)

2. Add the Following Work Items:
 - a. New Contract Item #CO1-A: Additional Work for Precast Bridge
Addition of \$ 56,185.00 (L.S.). See attached cost estimate for details.
 - b. New Contract Item #CO1-B: Additional Miscellaneous Steel
Addition of \$ 5,620.00 (L.S.). See attached cost estimate for details.
 - c. New Contract Item #CO1-C: Additional Bond
Addition of \$ 2,065.00 (L.S.). See attached cost estimate for details.Total of Added Work Items = (+\$63,870.00)

3. Revise the Following Work Item Quantities:
 - a. Contract Item #4: 16" Prestressed Concrete Piling
The quantity is to be changed from 6,000 to 6,710 Linear Feet. (+\$ 85,200.00)
 - b. Contract Item #12: Sheet Pile Permanent
The quantity is to be changed from 11,400 to 11,665 Square Feet. (+\$ 19,875.00)Total of Change in Work Items Quantity = (+\$105,075.00)

Reason for Change Order: List a reason for each Line Item listed above.

1. Deleted Work Items
 - a. No work items were deleted.
2. Add Work Items
 - a. The addition of fourteen concrete bridge piles increased the number of pile to cap connections that needed to be grouted.
 - b. The additional length of the southeastern wingwall required additional wale beam length and connector rod length.
 - c. The additional scope items increased the project cost and required an increase in project bonding costs.

3. Revise Work Item Quantities

- a. The Pile Load Test did not provide the FS=2.0 required for design. It was determined that adding piles was the most cost-effective solution versus casting new test piles and performing a second pile load test. Fourteen additional piles were added to the project increasing the total length of 16" Prestressed Concrete Piles from 6,000 linear feet to 6,710 linear feet.
- b. With the addition of fourteen concrete piles, the southeastern bridge wingwall needed to be rerouted to avoid conflicts. The rerouting of the wingwall increased the square footage of the wingwall from 11,400 to 11,665 square feet.
- c. The additional prestressed piles, the additional pile connections, and the additional sheet pile/wale beam will increase the construction time by 12 days.

Attachments: (List documents supporting change)

Sealevel Construction Change Order Proposal

CHANGE IN CONTRACT PRICE:
Original Contract Price <u>\$12,594,880.00</u>
Net Increase (Decrease) from previous Change Orders No. <u>0</u> to <u>0</u> : <u>\$0.00</u>
Contract Price prior to this Change Order: <u>\$12,594,880.00</u>
Net increase (decrease) of this Change Order: <u>+\$168,945.00</u>
Contract Price with all approved Change Orders: <u>\$12,763,825.00</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>540</u> Ready for final payment: <u>45</u> (days or dates)
Net change from previous Change Orders No. <u>0</u> to No. <u>0</u> : Substantial Completion: <u>0</u> Ready for final payment: <u>0</u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>540</u> Ready for final payment: <u>45</u> (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: <u>+12</u> Ready for final payment: <u>+0</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>552</u> Ready for final payment: <u>45</u> (days or dates)

RECOMMENDED:

By: [Signature]
ENGINEER (Authorized Signature)

Date: 06/11/25

APPROVED:

By: _____
OWNER (Authorized Signature)

Date: _____

ACCEPTED:

By: [Signature]
CONTRACTOR (Authorized Signature)

Date: 6/17/25

SECTION 00805

WORK CHANGE DIRECTIVE

No. 01

DATE OF ISSUANCE 06/05/25 EFFECTIVE DATE _____
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 14 additional 16" Prestressed Concrete Piles due to failed load test. Revise permanent sheet pile wall to avoid conflicts with new pile layout.

Attachments: (List documents supporting change) See attached revised drawings.

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: \$ 170,000 [increase] [decrease]
Contract Time 12 days [increase] [decrease]

Basis of estimated change in Contract Price:

- ☐ Lump Sum ☒ Unit Price
☒ Cost of the Work ☐ Other

Recommended:	Limited Authorization By*:	Received:
By: <u>[Signature]</u>	By: <u>[Signature]</u>	By: <u>[Signature]</u>
Engineer (Authorized Signature)	Owner's Representative*	Contractor (Authorized Signature)
Title: <u>Senior Vice President</u>	Title: <u>Service Project Manager</u>	Title: <u>PM</u>
Date: <u>06/05/25</u>	Date: <u>6-10-2025</u>	Date: <u>6/9/25</u>

*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: _____

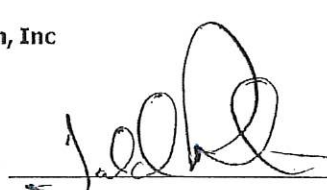


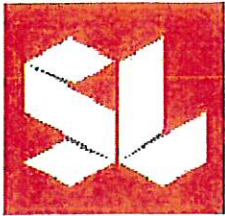
1069 HWY 3185
 Thibodaux, La 70301
 T: 985-448-0970
 E: estimating@sealevelinc.com
www.sealevelinc.com

To:	ST CHARLES PARISH	Contact:	Henry Picard
Address:	Destrehan, LA	Phone:	
		Fax:	
Project Name:	Sunset Screen Cleaner Piling Changes - CO#1	Bid Number:	
Project Location:	St. Charles Parish	Bid Date:	5/22/2025

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
004	16" Prestressed Concrete Piling	710.00	LF	\$120.00	\$85,200.00
007	Additional Work For Pre-Cast Bridge (14 EA Additional Precast To Pile Connections)	1.00	LS	\$56,185.00	\$56,185.00
012	Steel Sheet Pile Permanent	265.00	SF	\$75.00	\$19,875.00
013	Misc. Structural Steel (8' Of Additional Waler, 20' Tie-rod Increase)	1.00	LS	\$5,620.00	\$5,620.00
001	Additional Insurance And Bond	1.00	LS	\$2,065.00	\$2,065.00

Total Bid Price: \$168,945.00

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Sealevel Construction, Inc</p> <p>Authorized Signature: </p> <p>Estimator: _____</p>
--	--
































SEALEVEL CONSTRUCTION







































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

Cost Detail

Project Name:	Sunset Screen Cleaner Piling Changes - CO#1	Customer:	ST CHARLES PARISH
Job Number:	24044	Billing Address:	Destrehan, LA
Bid As:		Phone:	
Estimator:		Contact:	Henry Picard
Project Address:	St. Charles Parish		
Completion Date:			

Pay Items

Description	Quantity	UM	Unit Direct Cost	Total Direct Cost
 004 - 004 - 16" Prestressed Concrete Piling	710.00	LF	\$82.68	\$58,703.21
 5 Man Piling Crew (236.67 LF/DY, 3.00 DY)	710.00	LF	\$14.30	\$10,155.92
 Foreman Land W/ PU & Cell	33.00	HR	\$76.26	\$2,516.70
 Crane Operator Land	33.00	HR	\$57.18	\$1,886.80
 Welder Land	33.00	HR	\$47.43	\$1,565.03
 Pile Driver Land [2]	33.00	HR	\$43.91	\$2,898.18
 Laborer Land	33.00	HR	\$39.07	\$1,289.22
 C 165T Crawler Crane	3.00	DY	\$1,195.00	\$3,585.00
 P Vulcan 512 W/ Leads	3.00	DY	\$835.00	\$2,505.00
 CO 1300 CFM Air Compressor	3.00	DY	\$605.00	\$1,815.00
 M Big Tool	3.00	DY	\$130.00	\$390.00
 *MKT V35 VIBRO Hammer [0.75]	3.00	DY	\$775.00	\$1,743.75
 16"x90' Piles	710.00	LF	\$53.47	\$37,961.29
 16"x66' Piles	0.00	LF	\$53.47	\$0.00
 Cushion	5.00	UNIT	\$43.78	\$218.90
 Small Supply Land	3.00	EACH	\$109.45	\$328.35
 Grout Sleeves Per Pile	0.00	EACH	\$43.78	\$0.00
 007 - 007 - Additional Work For Pre-Cast Bridge (14 EA Additional Precast To Pile Connections)	1.00	LS	\$47,080.30	\$47,080.30
 5 Man Piling Crew (0.14 LS/DY, 7.00 DY)	1.00	LS	\$23,697.15	\$23,697.15
 Foreman Land W/ PU & Cell	77.00	HR	\$76.26	\$5,872.30
 Crane Operator Land	77.00	HR	\$57.18	\$4,402.53
 Welder Land	77.00	HR	\$47.43	\$3,651.73
 Pile Driver Land [2]	77.00	HR	\$43.91	\$6,762.42
 Laborer Land	77.00	HR	\$39.07	\$3,008.18
 C 165T Crawler Crane	7.00	DY	\$1,770.00	\$12,390.00
 M Big Tool	7.00	DY	\$130.00	\$910.00
 E LB 350 Excavator [0.75]	7.00	DY	\$1,045.00	\$5,486.25
 Friction Collars And Form Work	14.00	LS	\$273.63	\$3,830.75
 M Small Supply	7.00	UNIT	\$109.45	\$766.15

Description		Quantity	UM	Unit Direct Cost	Total Direct Cost
	012 - 012 - Steel Sheet Pile Permanent	265.00	SF	\$50.19	\$13,300.42
	5 Man Piling Crew (265.00 SF/DY, 1.00 DY)	265.00	SF	\$12.92	\$3,423.95
	Foreman Land W/ PU & Cell	11.00	HR	\$76.26	\$838.90
	Crane Operator Land	11.00	HR	\$57.18	\$628.93
	Welder Land [2]	11.00	HR	\$47.43	\$1,043.35
	Pile Driver Land	11.00	HR	\$43.91	\$483.03
	Laborer Land	11.00	HR	\$39.07	\$429.74
	C 165T Crawler Crane	1.00	DY	\$1,195.00	\$1,195.00
	*MKT V35 VIBRO Hammer	1.00	DY	\$775.00	\$775.00
	E LB 350 Excavator [0.75]	1.00	DY	\$770.00	\$577.50
	M Big Tool	1.00	DY	\$130.00	\$130.00
	Coat Sheet Piles	0.00	SF	\$5.47	\$0.00
	Sheet Pile Corners	0.00	LF	\$120.40	\$0.00
	Sheet Pile MEEVER	0.02	SF	\$304,271.00	\$7,089.51
	W14 X 99 Waler	0.00	UNIT	\$49.25	\$0.00
	TS - Tie Backs - Rods, Couplers, Nuts, Freight, SSSI 86 EA #11 X 45'	0.00	UNIT	\$16,417.50	\$0.00
	Small Supply Land	1.00	EACH	\$109.45	\$109.45
	Specks	0.00	LS	\$0.00	\$0.00
	Specks Labor [9.028]	1.00	DY	\$1,000.00	\$9,028.00
	Specks Equip [4.412]	1.00	DY	\$1,000.00	\$4,412.00
	Specks Material	56.69	LS	\$1,094.50	\$62,050.49
	013 - 013 - Misc. Structural Steel (8' Of Additional Waler, 20' Tie-rod Increase)	1.00	LS	\$4,715.90	\$4,715.90
	Crew Install And Weld W10x19 Sheet S2.3 (2.00 CY/DY, 0.50 DY)	1.00	CY	\$2,663.20	\$2,663.20
	Foreman Land W/ PU & Cell	5.50	HR	\$76.05	\$418.25
	Crane Operator Land	5.50	HR	\$56.97	\$313.36
	Welder Land	5.50	HR	\$47.26	\$259.94
	Laborer Land	5.50	HR	\$38.94	\$214.15
	C 165T Crawler Crane	0.50	DY	\$1,770.00	\$885.00
	E LB 350 Excavator	0.50	DY	\$1,045.00	\$522.50
	BIG TOOL	0.50	DY	\$100.00	\$50.00
	Specks - Waler Fab	1.00	LS	\$1,324.11	\$1,324.11
	Specks Labor	0.20	DY	\$1,000.00	\$200.00
	Specks Equip	0.15	DY	\$1,000.00	\$150.00
	Specks Material	1.00	LS	\$974.11	\$974.11
	M Small Supply	0.50	UNIT	\$100.00	\$50.00
	TS - Tie Backs - Rods, Couplers, Nuts, Freight, SSSI 86 EA #11 X 45'	20.00	UNIT	\$33.93	\$678.59
	001 - Additional Insurance And Bond	1.00	LS	\$1,715.00	\$1,715.00
	Insurance Extra And Bond [1.715]	1.00	LS	\$1,000.00	\$1,715.00

Direct Cost Totals

	Amount	Percent of Direct Cost
Labor:	\$38,682.73	30.82%
Equipment Owned:	\$30,591.25	24.37%
Equipment Rented:	\$2,518.75	2.01%
Materials Owned:	\$0.00	0.00%
Materials Purchased:	\$44,197.10	35.21%
Subcontracted:	\$0.00	0.00%
Trucking Owned:	\$0.00	0.00%
Trucking Hired:	\$7,810.00	6.22%
Miscellaneous:	\$1,715.00	1.37%
Plug:	\$0.00	0.00%
Direct Cost:	<u>\$125,514.83</u>	

Pay Item Summary

	Amount	Percent of Bid Price
Total Direct Cost:	\$125,514.83	74.29%
Total DC Adds/Cuts:	\$0.00	0.00%
Total Indirect Cost:	\$1,086.92	0.64%
Total Bond:	\$0.00	0.00%
Total Overall Cost:	<u>\$126,601.75</u>	74.94%
Total Overhead:	\$2,771.66	1.64%
Total Profit:	\$39,571.59	23.42%
Total Margin:	<u>\$42,343.25</u>	25.06%
Total Bid Price:	<u>\$168,945.00</u>	