

2025-0339

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

ORDINANCE NO. 25-11-9

An ordinance approving and authorizing the execution of Change Order No. 1 for the Montz Pump Station No. 1 (Project No. P210301), to increase the contract amount by \$111,702.07.

WHEREAS, Ordinance No. 21-4-7 adopted on April 19, 2021, by the St. Charles Parish Council, approved and authorized the execution of an Agreement for Professional Services with GIS Engineering, LLC for providing all necessary services for a new Montz Pump Station (P210301), not to exceed \$688,156.00; and,

WHEREAS, Ordinance No. 22-12-5 adopted on December 5, 2022, by the St. Charles Parish Council, approved and authorized the execution of an Amendment No. 1 to Ordinance No. 21-4-7 which approved the Professional Services Agreement with GIS Engineering, LLC, to perform engineering services for the Montz Pump Station (Parish Project No. P210301), to increase the fee by \$40,000.00, for an overall not to exceed fee of \$728,156.00; and,

WHEREAS, Resolution No. 6706 adopted on July 10, 2023, by the St. Charles Parish Council, approved and authorized the execution of an Intergovernmental Agreement between the State of Louisiana through the Coastal Protection and Restoration Authority Board and St. Charles Parish Government regarding the construction of the Montz Pump Station No. 1 (PO-0200) project in Montz, to provide \$10,000,000.00 in funding for construction costs for said project; and,

WHEREAS, Ordinance No. 24-8-6 adopted August 19, 2024, by the St. Charles Parish Council, approved and authorized the execution of a Wetlands Mitigation Agreement by and between St. Charles Parish and Delta Land Services, L.L.C., for wetlands mitigation for the Montz Pump Station (Parish Project No. P210301), Montz Pump Station No. 2 (Parish Project No. P210806) and drainage improvements along Highway 61 permitted under the Montz Pump Stations and Drainage Improvement Project in the amount of \$175,800.00; and,

WHEREAS, Ordinance No. 25-2-15 adopted on February 24, 2025, by the St. Charles Parish Council, approved and authorized the execution of Amendment No. 2 to Ordinance No. 21-4-7, which approved a Professional Services Agreement with GIS Engineering, LLC, to perform engineering services for the Montz Pump Station No. 1 (Project No. P210301), in the amount not to exceed \$797,379.50, which increases the overall contract value to \$1,525,535.50; and,

WHEREAS, Ordinance No. 25-4-13 adopted April 21, 2025, by the St. Charles Parish Council, approved and authorized the execution of a Contract with Sealevel Construction, Inc., for Montz Pump Station No. 1 (Project No. P210301), La Gov. No. 2000777346, as part of the East Bank West Shore Hurricane Protection Levee system, in the amount of \$13,479,955.00; and,

WHEREAS, Change Order No.1 is a result of changes within the scope of the Contract to increase the unit price amount of Bid Item No. 02065-01: Concrete Piles – 18" Square by \$70,400.00, to add four (4) - eighteen (18) inch concrete batter piles (320 total linear feet) unaccounted for in the bid form quantity; to increase the lump sum amount of Bid Item No. 02066-01: Test Pile by \$4,056.98 to account for the increased reaction piles length for a total static load test to 329 kips (GIS Engineering, LLC to reimburse \$4,056.98 to the Parish via a decrease in a future invoice); to increase the lump sum amount of Bid Item No. 16000-01: Electrical Power Supply, Gear & Lighting by \$13,859.31 to account for the required breakers from M-frame to L-frame breakers (total of (4) four) arising from the electrical coordination study between all components; and to add a new Contract Work Item No. CO1-001: Capping and Removal of Unforeseen Abandoned Gas Line, in the amount of \$23,385.78, due to an abandoned line not listed with agencies, pipeline owners, or on current statewide pipeline mapping; and,

WHEREAS, St. Charles Parish and Sealevel Construction, Inc. have mutually agreed to increase the contract amount of \$111,702.07.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. 1 for the Montz Pump Station No. 1 (Project No. P210301), to increase the contract amount by \$111,702.07 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, SKIBA, PILIE, COMARDELLE, O'DANIELS,
FISHER, DEBRULER

NAYS: NONE

ABSENT: WILSON

And the ordinance was declared adopted this 17th day of November, 2025,
to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: Holly Fonsca

SECRETARY: Michelle D'Antonio

DLVD/PARISH PRESIDENT: November 18, 2025

APPROVED: ✓ DISAPPROVED: _____

PARISH PRESIDENT: Matthew J. Juvell

RETD/SECRETARY: November 19, 2025

AT: 1:53 PM RECD BY: ✓

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE

ON 11-20-2025

AS INSTRUMENT NO. 492744

IN MORTGAGE/CONVEYANCE/OATH BOOK

SECTION 00806

CHANGE ORDER

No. 01

DATE OF ISSUANCE 10/10/2025

EFFECTIVE DATE _____

OWNER St. Charles Parish

CONTRACTOR Sealevel Construction, Inc.

Contract: Montz Pump Station No. 1

Project: Montz Pump Station No. 1

OWNER's Contract No. P210301

ENGINEER's Contract No. 39145-1312

ENGINEER GIS Engineering, LLC

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

Description:

1. Add the Following Work Items:

a. New Contract Item # CO1-001: *Capping and removal of unforeseen abandoned gas line*
Addition of \$ 23,385.78 (L.S.). See attached change order request for details.

Total of Added Work Items = +\$23,385.78

2. Revise the Following Work Item Quantities:

a. Contract Item # 02065-01: *Concrete Piles – 18" Square*
The quantity is to be changed to 3,520 linear feet. (+ \$ 70,400.00)

b. Contract Item # 02066-01: *Test Pile*
The quantity is to remain as 1 lump sum but increase in cost. (+ \$ 4,056.98)

c. Contract Item # 16000-01: *Electrical Power Supply, Gear & Lighting*
The quantity is to remain as 1 lump sum but increase in cost. (+ \$ 13,859.31)

Total of Change in Work Items Quantity = (+ \$ 88,316.29)

Reason for Change Order:

1. Add Work Items

a. An unforeseen 4" gas line was encountered on site which was not shown on any available permit drawings, surveys, right-of-way plats, etc. The unforeseen 4" gas line was hot tapped to verify whether the gas line was active or not. The gas line was inactive, and therefore the gas line was cut, capped, and removed from within the project limits. This addition to the contract was necessary in order to continue construction of the pump station per the plans.

2. Revise Work Item Quantities

a. Increase the quantity of Bid Item No. 02065-01 (Concrete Piles - 18" Square) - by 320 linear feet to account for the four (4) batter piles unaccounted for in the bid form. The unit price of Bid Item No. 02065-01 is \$220.00 per Linear Foot, therefore, the contract results in an increase in the amount of \$70,400.00.

b. Increase in the lump sum amount for Bid Item No. 16000-01 (Electrical Power Supply, Gear & Lighting) by \$13,859.31 to account for the required breakers from M-frame to L-frame breakers arising from the electrical coordination study between all electrical components.

c. Increase in the lump sum amount for Bid Item No. 02066-01 (Test Pile) by \$4,056.98 to account for the increased reaction piles length for a total static load test to 329 kips.

Attachments: Sealevel Change Order Request #1 and # 3
Executed Work Change Directive No. 1

SCP-E-00806

00806-1

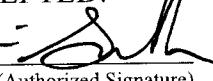
Revised January 21, 2021

CHANGE IN CONTRACT PRICE:	
Original Contract Price	\$ <u>13,479,955.00</u>
Net Increase (Decrease) from previous Change Orders No. <u>N/A</u> to <u>01</u> :	\$ <u>111,702.07</u>
Contract Price prior to this Change Order:	\$ <u>13,479,955.00</u>
Net increase (decrease) of this Change Order:	\$ <u>111,702.07</u>
Contract Price with all approved Change Orders:	\$ <u>13,591,657.07</u>

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

RECOMMENDED:
By: 
ENGINEER (Authorized Signature)
Date: 10/14/2025

APPROVED:
By: 
OWNER (Authorized Signature)
Date: 11/19/25

ACCEPTED:
By: 
CONTRACTOR (Authorized Signature)
Date: 10/15/25

SECTION 00805
WORK CHANGE DIRECTIVE

No. 1

DATE OF ISSUANCE June 11, 2025 EFFECTIVE DATE June 18, 2025

Owner: St. Charles Parish

Contractor: Sealevel Construction, Inc.

Contract: Ordinance No. 25-4-13; Montz Pump Station No. 1; Date 4/23/2025

Project: Montz Pump Station No. 1

Owner's Contract No.: P210301 Engineer's Contract No.: 39145-1312

ENGINEER: GIS Engineering, LLC

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

Description:

1. Increase in the lump sum amount for Bid Item No. 02066-01 (Test Pile) by \$4,056.98 to account for the increased reaction piles length for a total static load test to 329 kips.
2. Increase the quantity of Bid Item No. 02065-01 (Concrete Piles - 18" Square) - by 320 linear feet to account for the four (4) batter piles unaccounted for in the bid form. The unit price of Bid Item No. 02065-01 is \$220.00 per Linear Foot, therefore, the contract results in an increase in the amount of \$70,400.00

Attachments: (List documents supporting change):

1. Change Order Request #1 – Test Pile Frame Reaction Piles

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: \$ 74,456.98 [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: Agustin Rega, PE Engineer (Authorized Signature)	Limited Authorization By*: By: <i>Sam Scholle</i> Sam Scholle Owner's Representative*	Received: By: <i>[Signature]</i> Contractor (Authorized Signature)
Title: Project Manager Date: 07/07/2025	Title: <i>Source Projects Manager</i> Date: <i>7/11/2025</i>	Title: <i>PRESIDENT</i> Date: <i>7/14/25</i>
*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: _____		

SCP-E-00805

00805-2

Revised January 21, 2021



SEALEVEL
CONSTRUCTION

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

May 29, 2025

Agustin J. Rega, P.E.
GIS Engineering

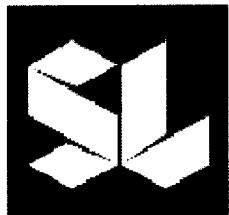
RE: Montz Pump Station No. 1
COR # 001 – Test Pile Frame Reaction Piles

Dear Mr. Rega:

Sealevel Construction is pleased to offer, for your consideration, a lump sum price of **\$4,056.98** to provide longer reaction piles for the test pile. This COR is to lengthen each reaction pile by 10' for the request to load the test pile to 329 kips.

Regards,
Sealevel Construction, Inc.

James Ryan Blakely
Project Manager



**SEALEVEL
CONSTRUCTION**

1069 HWY 3185
Thibodaux, La 70301
T: 985-448-0970
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Cost Detail

Project Name: Montz Pump Station #1	Customer: ST CHARLES PARISH
Job Number:	Billing Address: Destrehan, LA
Bid As:	Phone:
Estimator:	Contact:
Project Address:	
Completion Date:	

Pay Items

	Description	Quantity	UM	Unit Direct Cost	Total Direct Cost
D	CO # 1 - Test Pile Frame Reaction Piles	1.00	LS	\$3,316.15	\$3,316.15
	HP14x89 Reaction Piles	3,560.00	LB	\$0.75	\$2,670.00
	Freight	1.00	LS	\$646.15	\$646.15

Direct Cost Totals

	Amount	Percent of Direct Cost
Labor:	\$0.00	0.00%
Equipment Owned:	\$0.00	0.00%
Equipment Rented:	\$0.00	0.00%
Materials Owned:	\$0.00	0.00%
Materials Purchased:	\$3,316.15	100.00%
Subcontracted:	\$0.00	0.00%
Trucking Owned:	\$0.00	0.00%
Trucking Hired:	\$0.00	0.00%
Miscellaneous:	\$0.00	0.00%
Plug:	\$0.00	0.00%
Direct Cost:	<u><u>\$3,316.15</u></u>	

Pay Item Summary

	Amount	Percent of Bid Price
Total Direct Cost:	\$3,316.15	81.74%
Total DC Adds/Cuts:	\$0.00	0.00%
Total Indirect Cost:	\$99.48	2.45%
Total Bond:	\$32.86	0.81%
Total Overall Cost:	\$3,448.50	85.00%
Total Overhead:	\$202.95	5.00%
Total Profit:	\$405.54	10.00%
Total Margin:	\$608.48	15.00%
Total Bid Price:	<u><u>\$4,056.98</u></u>	



QUOTATION: 295.05 REV0 PR4

Quote date: 5/19/2025

Project Name: .
Customer: Sealevel
Customer Address:
Attn. Aaron Lee
Office/Cell Phone:
E-mail Address:

City / State: Thibodaux Louisiana (LA)
Project Status: unknown
Payment Terms: Net 30 - Subject to credit approval
Estim. Delivery time: From inventory 2-3 days
Delivery Terms: DDP Jobsite (by truck)
Quote Validity: 7 Days - Subject to prior sale

Product Description	Quantity	Unit Length	Total Length / Wall Length	Unit Weight	Total weight	Unit Price	Total Price
1 Hp 14 x 89	4 pcs	65.0 ft	260.0 LF	89.00 lbs	23,140 lbs	\$0.75 per lb	\$17,355.00
2 Trucking cost	1 trucks					\$3,150.00 per load	\$3,150.00
						Total price:	\$20,505.00

Material origin Any
 Material standard New material subject to the industry standard unless noted otherwise.
 Material specification ASTM A572 GR50
 Terms & conditions Any other terms or trimming and liquidation charges are per our general sales & rental terms and conditions listed on our website.
Buyer to verify suitability, lengths, and quantities
 Freight Freight charges and truck availability are subject to change between time of quotation and time of actual shipment
 Other items Upon request we also supply: corners, fabrication, galvanizing, engineering support
 Sales contact(s) **Ronnie Hoefeld - 504-338-3143**
Paul Jaquillard - 504-417-8064
Call us at any time if you have questions or if you are looking for alternate options.

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September 4, 2025

Agustin J. Rega, P.E.
GIS Engineering

RE: Montz Pump Station No. 1
COR # 003 – Test Pile Downtime

Dear Mr. Rega:

Sealevel Construction is pleased to submit, for your consideration, a lump sum proposal in the amount of **\$23,385.78** for the removal of the unforeseen underground gas line. This proposal includes all labor, materials, and equipment necessary to complete the following scope of work:

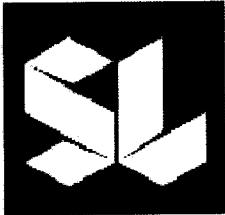
- Hot tap of the existing 4" carbon steel gas line
- Excavation, exposure, and demolition of approximately 198 linear feet of the gas line
- Installation of two (2) end caps on each section of the gas line
- Exploration work at Montz Pump Station #2
- Compensation for downtime of pile driving crew and equipment during hot tap and gas line removal

Please let me know if you have any questions or require any additional information.

Regards,
Sealevel Construction, Inc.

A handwritten signature in black ink that reads "James R. Blakely".

James Ryan Blakely
Project Manager



Cost Detail

Project Name: Montz Pump Station #1	Customer: ST CHARLES PARISH
Job Number:	Billing Address: Destrehan, LA
Bid As:	Phone:
Estimator:	Contact:
Project Address:	
Completion Date:	

Pay Items

	Description	Quantity	UM	Unit Direct Cost	Total Direct Cost
D	CO # 3 - Existing Underground Gas Line	1.00	LS	\$19,113.72	\$19,113.72
	Site Management	1.00	LS	\$758.55	\$758.55
	Project Manager [0.25]	11.00	HR	\$84.11	\$231.30
	Superintendent [0.25]	11.00	HR	\$79.53	\$218.70
	Insurance Extra And Bond [0.0123420293]	1.00	LS	\$25,000.00	\$308.55
D	Tap, Pothole, And Remove Existing Gas Line	1.00	LS	\$14,548.58	\$14,548.58
	Foreman Land W/ PU & Cell	11.00	HR	\$78.82	\$867.03
	Operator 1 Land	11.00	HR	\$51.42	\$565.67
	Laborer Land [2]	11.00	HR	\$40.32	\$887.13
	E Bobcat E50 Excavator	1.00	DY	\$167.50	\$167.50
	E LB 245 Excavator	1.00	DY	\$565.00	\$565.00
	M Big Tool	1.00	DY	\$126.25	\$126.25
	M Small Supply	1.00	UNIT	\$100.00	\$100.00
	Tapping Sub - Level A	1.00	LS	\$11,270.00	\$11,270.00
D	Pile Crew Downtime	1.00	LS	\$2,930.94	\$2,930.94
	Foreman Land	5.50	HR	\$78.82	\$433.52
	Crane Operator Land	5.50	HR	\$59.75	\$328.62
	Pile Driver Land	5.50	HR	\$45.87	\$252.31
	Welder Land	5.50	HR	\$51.42	\$282.83
	Laborer Land	5.50	HR	\$40.32	\$221.78
	C 300T Crawler Crane	0.50	DY	\$1,525.00	\$762.50
	CO 1300 CFM Air Compressor	0.50	DY	\$320.00	\$160.00
	E LB 350 Excavator	0.50	DY	\$445.00	\$222.50
	L Bobcat T-870 Loader	0.50	DY	\$233.75	\$116.88
	S Welding Machine	0.50	DY	\$80.00	\$40.00
	T Pickup [2]	0.50	DY	\$110.00	\$110.00
D	Weld Cap To Existing Pipe	1.00	LS	\$596.25	\$596.25
	Foreman Land W/ PU & Cell	2.75	HR	\$78.82	\$216.76
	Welder Land	2.75	HR	\$51.42	\$141.42
	Laborer Land	2.75	HR	\$40.32	\$110.89

Description	Quantity	UM	Unit Direct Cost	Total Direct Cost
<i>(Item CO # 3 - Existing Underground Gas Line continued)</i>				
 S Welding Machine	0.25	DY	\$108.75	\$27.19
 M Small Supply	1.00	UNIT	\$100.00	\$100.00
 Cut Pipe Caps	2.00	EACH	\$139.70	\$279.40
 MESSER CUTTING (20.00 LS/DY, 0.10 DY)	2.00	LS	\$89.70	\$179.40
 Messer Operator	1.10	HR	\$47.26	\$51.99
 Laborer Land	1.10	HR	\$43.10	\$47.41
 Messer Table	0.10	DY	\$800.00	\$80.00
 Small Supply Land	1.00	EACH	\$100.00	\$100.00

Direct Cost Totals

	Amount	Percent of Direct Cost
Labor:	\$4,857.36	25.41%
Equipment Owned:	\$2,377.81	12.44%
Equipment Rented:	\$0.00	0.00%
Materials Owned:	\$0.00	0.00%
Materials Purchased:	\$300.00	1.57%
Subcontracted:	\$11,270.00	58.96%
Trucking Owned:	\$0.00	0.00%
Trucking Hired:	\$0.00	0.00%
Miscellaneous:	\$308.55	1.61%
Plug:	\$0.00	0.00%
Direct Cost:	<u><u>\$19,113.72</u></u>	

Pay Item Summary

	Amount	Percent of Bid Price
Total Direct Cost:	\$19,113.72	81.73%
Total DC Adds/Cuts:	\$0.00	0.00%
Total Indirect Cost:	\$573.41	2.45%
Total Bond:	\$189.42	0.81%
Total Overall Cost:	\$19,876.56	84.99%
Total Overhead:	\$1,170.42	5.00%
Total Profit:	\$2,338.79	10.00%
Total Margin:	\$3,509.22	15.01%
Total Bid Price:	<u><u>\$23,385.78</u></u>	



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

October 9, 2025

Agustin J. Rega, P.E.
GIS Engineering

RE: Montz Pump Station No. 1
COR # 004 – Revise Pump Feeder Breakers

Dear Mr. Rega:

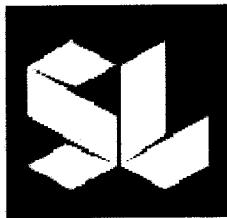
Sealevel Construction is pleased to submit, for your consideration, a lump sum proposal in the amount of **\$13,859.31** to revise the four (4) pump soft starter breakers from M-frame to L-frame breakers to add the adjustable time delay function necessary for proper coordination with the main generator breaker.

Please let me know if you have any questions or require any additional information.

Regards,
Sealevel Construction, Inc.

A handwritten signature in black ink that reads "James R. Blakely". The signature is fluid and cursive, with "James" and "R." on the first line and "Blakely" on the second line.

James Ryan Blakely
Project Manager



Cost Detail

Project Name: Montz Pump Station #1	Customer: ST CHARLES PARISH
Job Number:	Billing Address: Destrehan, LA
Bid As:	Phone:
Estimator:	Contact:
Project Address:	
Completion Date:	

Pay Items

	Description	Quantity	UM	Unit Direct Cost	Total Direct Cost
D	COR # 4 - Revise Pump Feeder Breakers	1.00	LS	\$11,328.25	\$11,328.25
D	Site Management	1.00	LS	\$303.25	\$303.25
1	Project Manager [0.25]	2.75	HR	\$84.11	\$57.82
1	Superintendent [0.25]	5.50	HR	\$79.53	\$109.35
1	Insurance Extra And Bond [0.0123420293]	1.00	LS	\$11,025.00	\$136.07
D	Revise Pump Feeder Breakers	1.00	LS	\$11,025.00	\$11,025.00
S	Rodrigue Electric	1.00	UNIT	\$11,025.00	\$11,025.00

Direct Cost Totals

	Amount	Percent of Direct Cost
Labor:	\$167.18	1.48%
Equipment Owned:	\$0.00	0.00%
Equipment Rented:	\$0.00	0.00%
Materials Owned:	\$0.00	0.00%
Materials Purchased:	\$0.00	0.00%
Subcontracted:	\$11,025.00	97.32%
Trucking Owned:	\$0.00	0.00%
Trucking Hired:	\$0.00	0.00%
Miscellaneous:	\$136.07	1.20%
Plug:	\$0.00	0.00%
Direct Cost:	<u><u>\$11,328.25</u></u>	

Pay Item Summary

	Amount	Percent of Bid Price
Total Direct Cost:	\$11,328.25	81.74%
Total DC Adds/Cuts:	\$0.00	0.00%
Total Indirect Cost:	\$339.85	2.45%
Total Bond:	\$112.26	0.81%
Total Overall Cost:	\$11,780.36	85.00%
Total Overhead:	\$693.12	5.00%
Total Profit:	\$1,385.83	10.00%
Total Margin:	\$2,078.95	15.00%
Total Bid Price:	<u><u>\$13,859.31</u></u>	



1453 Tiger Dr.
Thibodaux, La 70301
985-447-2164
adam@rodrigueselectric.com

Montz Pump Station #1 – CO #1 – Revise Pump Feeder Breakers

Date: 10/6/2025

Revision: 0

Change Order Description:

Revise the four (4) pump soft starter breakers from M-frame to L-frame breakers to add the adjustable time delay function necessary for proper coordination with the main generator breaker. The generator breaker is outside of SqD's scope and therefore coordination could not be confirmed prior to the bid.

The initial coordination study included M-frame breakers that meet the MCC specification (see below & attached), but the revised study requires additional functionality beyond what was specified to achieve proper coordination.

Reference Specifications:

Specification Section 16443 – Motor Control Centers (Part 2, 2.5, 3.c) refers to long- and short-time adjustments as a requirement only for the feeder tap units.

Specification Section 16443 – Motor Control Centers (Part 2, 2.4, C, 3) does not include and time adjustment requirements for MCCB Disconnecting Means for the Combination Controllers.

Adam Roth

Manager

adam@rodrigueselectric.com



1453 Tiger Drive
Thibodaux, LA 70301

985-447-2164

Quote

Quote #: 11969-SQRES
Quote Date: 09/11/2025
Due Date: 10/11/2025

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

Job Description:
MONTZ PUMP STATION NO. 1
CO #1 - REVISE PUMP FEEDER BREAKERS

Customer PO #: Terms: Net 30

	Item	Description	Quantity	Unit Price	Amount
1	*	COST TO REVISE PUMP FEEDER BREAKERS FROM M-FRAME TO L-FRAME FOR ADDED ADJUSTIBLE TIME DELAY FUNCTIONALITY (SEE VENDOR QUOTE ATTACHED)	1	\$11,025.00	\$11,025.00
				Subtotal	\$11,025.00
				Total	\$11,025.00

**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.

Invoice Date: 09/11/2025

Terms: Net 30

Due Date: 10/11/2025

Customer Id: C-13420

Page 1

Adam Roth

From: David T Tanner <dtanner@nulite.com>
Sent: Tuesday, September 2, 2025 8:20 AM
To: Adam Roth; Erich Husson; David T Tanner
Subject: 23399 - MONTZ PUMP STATION NO. 1 STUDY

Adam – please see below from Dave M. @ SE, regarding the soft starters.

Let me know if this will work for you.

David Tanner
O: 504-733-3300
M: 504-330-2388



Electrical Wholesalers

From: David Maronge <david.maronge@se.com>
Sent: Tuesday, September 2, 2025 7:52 AM
To: David T Tanner <dtanner@nulite.com>
Cc: Erich Husson <ehusson@nulite.com>; Howard Demedeiros <howard.demedeiros@se.com>
Subject: RE: 23399 - MONTZ PUMP STATION NO. 1 STUDY

EXTERNAL EMAIL

David,

Our MCC for this project was quoted with “soft starts” that included our “standard” UL rated thermal-magnetic M-frame MCCB. Due to coordination study factors that were out of Schneider Electric’s control, The study findings requested we change the “standard” UL rated M-frame soft start breaker to a “LJ” electronic trip “LI” breaker to meet the current coordination study needs. We contacted our plant to verify if the “LJ” breaker would still comply with the UL rating of the soft start, which they verified it would. This change of breaker request has resulted in our change order #4. Please let me know if you have any other questions or concerns.

Thanks,

David Maronge | Square D by Schneider Electric | Power North America | United States | Sales
Toll Free: 888-778-2733 | Cell: 504-858-9737 |
Email: david.maronge@se.com | Site: www.schneider-electric.com | Address: Slidell, LA 70461

*** Please consider the environment before printing this e-mail

Prepared By:
Howard Demedeiros
Customer Project Specialist
howard.demedeiros@se.com

Order Number: 0051276520

Proposal Name: Montz Pump Station

Change Quote Name: CO#4 (0051276520) L Frame Breaker MCC

Order Number: 0051276520

Proposal Number: P-210929-2590477

PO Number:

Change Quote Number: Q-6240940

Quote Date: 08/26/2025

Through Addenda Number: 0

Sales Representative: David Maronge

Conditions of Sale

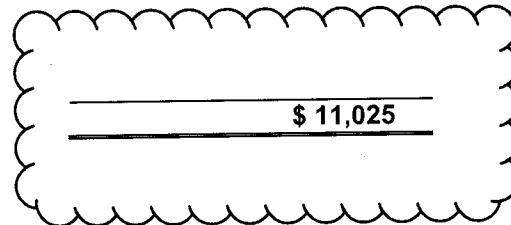
This Quotation is subject to Coordinated Project Terms. See <https://www.se.com/us/en/download/document/0100PL0043>

Quoted price in currencies other than U.S. Dollars is per the annual Schneider Electric exchange guidance. Quote is valid for 30 days. Quoted lead times are approximate and subject to change.

Schneider Electric reserves the right to amend, withdraw or otherwise alter this submission without penalty or charge as a result of any event beyond its control arising from or due to the current Covid-19 epidemic or events subsequent to this epidemic / pandemic including changes in laws, regulations, by laws or direction from a competent authority.

Pricing

Total AUTHORIZED US Dollars



Approximate Weight: 5460.00 lbs / 2476.66 kgs

INCOMING

Incoming Connection Type: Cable
Entry Direction: Through the Bottom

MAIN

Main Lugs Bottom Entry 2000A
Aluminum Mechanical Lugs: (7) 3/0 - 750 kcmil
Wires/Phase
Neutral Lug Termination
Device Height - 72 in
Power Meter PM5563 w/ Display, 4 Wire, 3 CTs
Wired Ethernet Communication
#14 AWG MTW Control Wire
Factory Assigned Plastic Sleeve Wire
Markers for Metering
Device Height - 6 in

FEEDERS

1 - Circuit Breaker Branch Feeder 110A
65kA Interrupting Rating
Aluminum Mechanical Lugs: (1) 14 - 2/0
AWG Wire/Phase
Circuit Breaker Shunt Trip 120Vac
Circuit Breaker Internal Interlocks 1
Device Height - 12 in
1 - Circuit Breaker Branch Feeder 110A
65kA Interrupting Rating
Aluminum Mechanical Lugs: (1) 14 - 2/0
AWG Wire/Phase
Circuit Breaker Shunt Trip 120Vac
Circuit Breaker Internal Interlocks 1
Neutral Lug Termination
Device Height - 12 in
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65kA Interrupting Rating
Aluminum Mechanical Lugs: (1) 14 - 2/0
AWG Wire/Phase
Circuit Breaker Shunt Trip 120Vac
Circuit Breaker Internal Interlocks 1
Neutral Lug Termination
Device Height - 12 in

FEEDER FEATURES

Factory Assigned Plastic Sleeve Wire Markers

SOFT START CONTROLLERS

4 - Altivar 480, 350 HP, Standard Duty with
Circuit Breaker, IEC Contactors and
SSRV Model C48

COMMON SOFT START CONTROLLER FEATURES

Circuit Breaker Shunt Trip 120Vac
Circuit Breaker Internal Interlocks 1A/1B
Emergency Full Voltage Starter
500VA Control Power Transformer
SPDT Operating Mechanism Interlock
Auxiliary Run Contacts
Bypass/Short Aux Contacts
Auxiliary Trip Contacts
#16 AWG MTW Control Wire
iMCC Network Connection - Ethernet (Modbus
TCP)
30mm Type K Pilot Devices
Start/Stop Push Button
Hand-Off-Auto Selector Switch
Motor On LED Pilot Light: Red Push-to-Test
Motor Off LED Pilot Light: Green
Push-to-Test
Power On LED Pilot Light: Blue
Trip LED Pilot Light: Yellow Push-to-Test
Analog Ammeter
Elapsed Time Meter
Factory Assigned Plastic Sleeve Wire Markers
Device Height - 72 in
(1) UPSIZED FOR SEVERE DUTY W/ FVB (TA
INFO)
(1) SDSA3650 SURGE ARRESTER ADDER
SP-18075)
(1) Phase failure relay RM17TE00 (TA
SP-14288)
(1) Power Logic P5M30 Mount in
collar. (TAG#: TR-154792-1)
(1) C/O-change M-frame t
TR-156314-1)

AUTOMATION DE

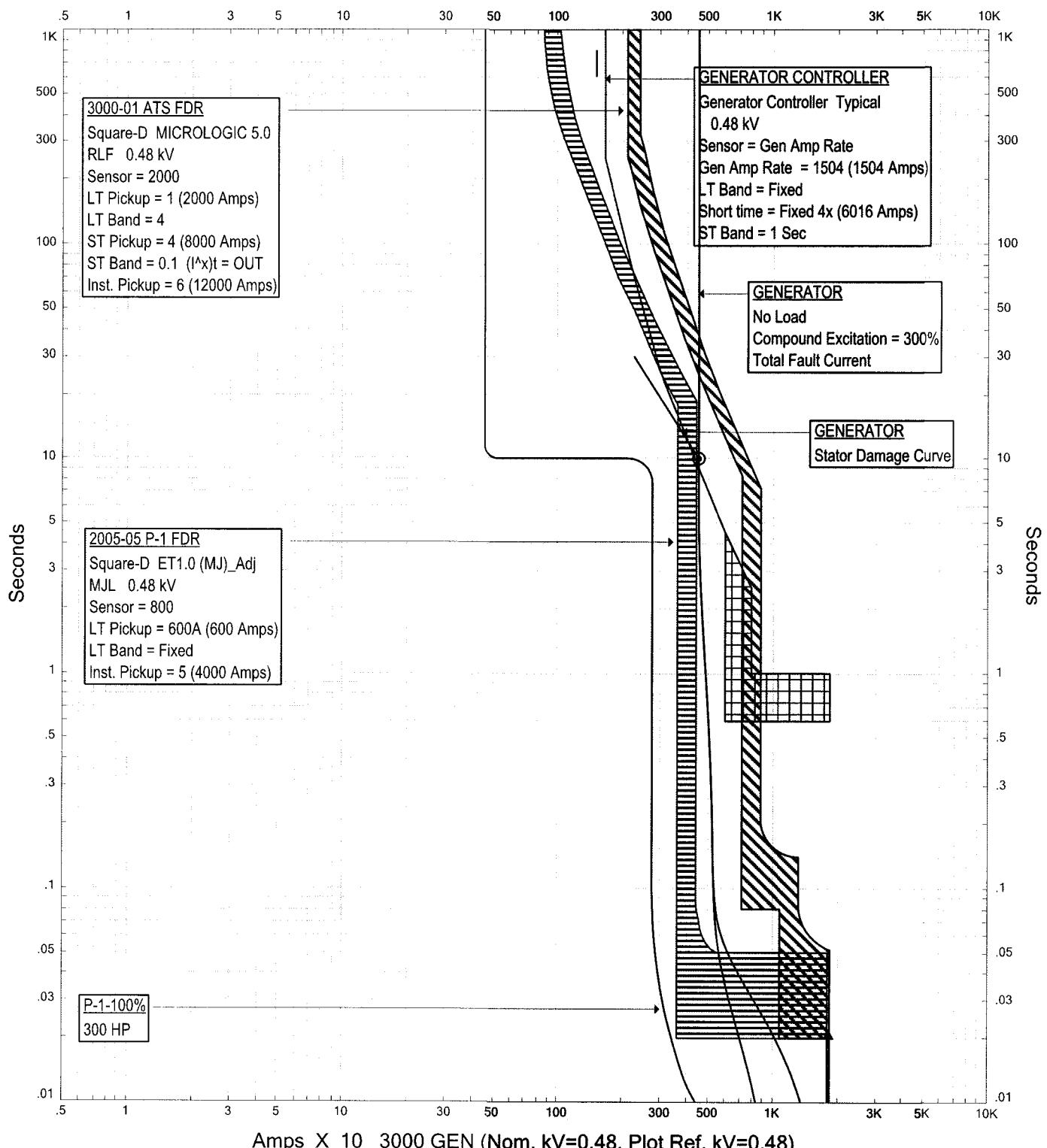
Managed Eth
Device He

MIS

72 in

Supply 6"

Amps X 10 3000 GEN (Nom. kV=0.48, Plot Ref. kV=0.48)



ETAP Star 22.5.0C

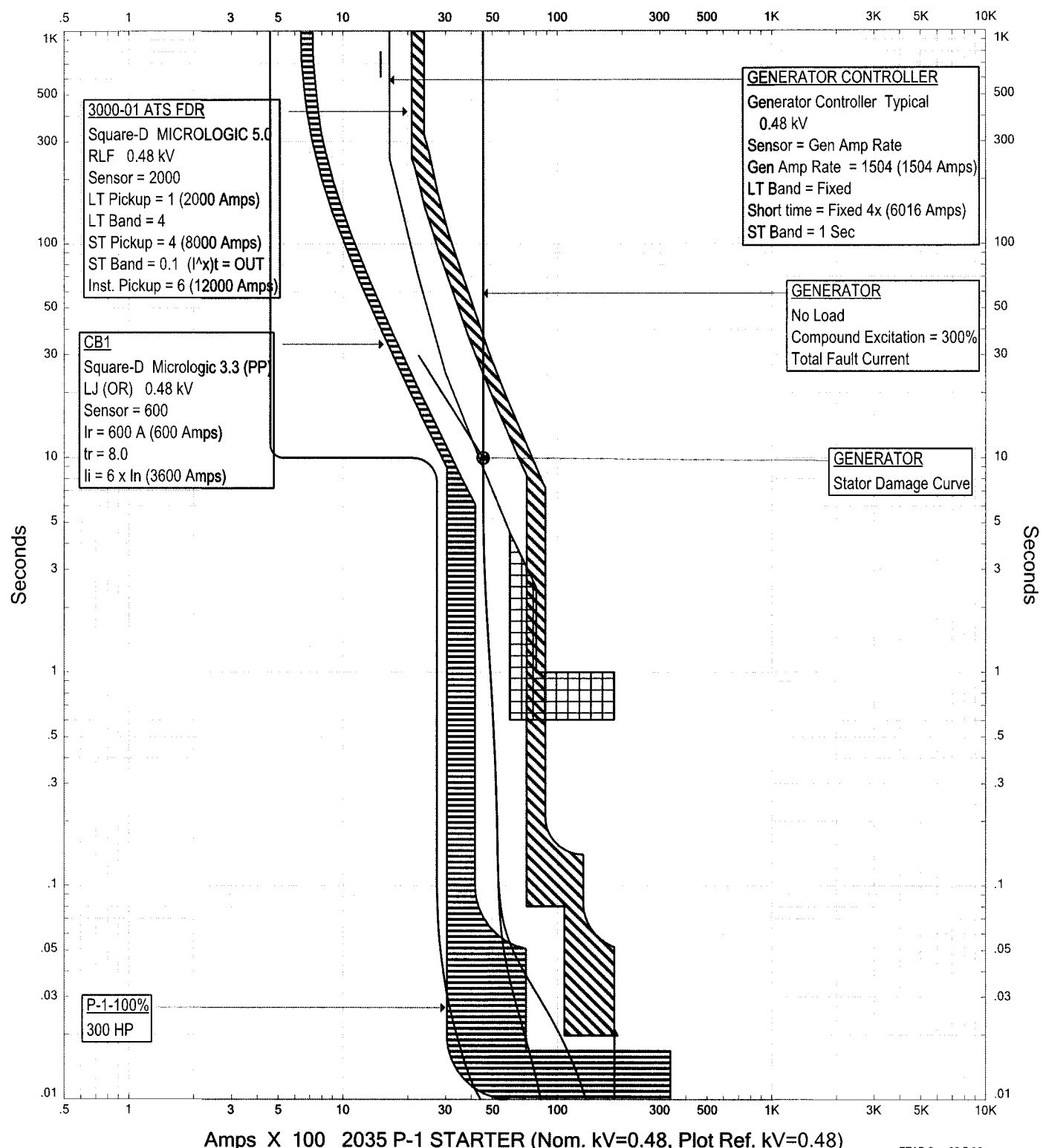
ETCC 2055

Schneider
Electric

Project: Montz Pump Station
Location: New Orleans, LA
Contract: 51276520

Rev: Base
Fault: Phase

Amps X 100 2035 P-1 STARTER (Nom. kV=0.48, Plot Ref. kV=0.48)



ETAP Star 22.5.0c

Star1

Schneider
Electric

Project: Montz Pump Station
Location: New Orleans, LA
Contract: 51276520

Rev: Base
Fault: Phase