



ST. CHARLES PARISH


OFFICE OF THE COUNCIL SECRETARY

P.O. BOX 302 • HAHNVILLE, LOUISIANA 70057
(985) 783-5125 • www.stcharlesparish.gov

COUNCIL OFFICE MEMORANDUM

DATE: JULY 24, 2025

TO: MR. MILES BINGHAM
PUBLIC WORKS DIRECTOR

FROM: MICHELLE IMPASTATO 
COUNCIL SECRETARY

RE: CHANGE ORDER NO. 1
SUNSET SCREEN CLEANER
(PROJECT NO. P080905-11C)

On July 21, 2025, the St. Charles Parish Council adopted Ordinance No. 25-7-10 approving and authorizing the execution of Change Order No. 1 for the Sunset Screen Cleaner Project No. P080905-11C, CPRA Project No. BA-0270, Sunset Screen Cleaner, as part of the West Bank Hurricane Protection Levee Project, to increase contract amount by \$168,945.00 and increase the contract time by twelve (12) calendar days.

A recorded copy of the ordinance and change order are attached for your records. A copy of the recorded ordinance and two (2) original change orders have been delivered to Mr. Sam Scholle for delivery to the appropriate parties.

MI/ag

Enclosures

cc: ¹Parish Council
Ms. Samantha de Castro w/enclosure
Mr. Corey Oubre w/enclosure
Mr. Grant Dussom w/enclosure
Mr. Sam Scholle w/original enclosures
Mr. Brandon Bernard w/enclosure
Ms. Carla Chiasson w/enclosure
Burk-Kleinpeter, Inc. w/enclosure
Sealevel Construction, Inc. w/enclosure

¹ Council Dept. retained 1 original for file; 1 original filed in COC (2)

2025-0186

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

ORDINANCE NO. 25-7-10

An ordinance approving and authorizing the execution of Change Order No. 1 for the Sunset Screen Cleaner Project No. P080905-11C, CPRA Project No. BA-0270, Sunset Screen Cleaner, as part of the West Bank Hurricane Protection Levee Project, to increase contract amount by \$168,945.00 and increase the contract time by twelve (12) calendar days.

WHEREAS, Ordinance No. 24-7-3 adopted July 8, 2024, by the St. Charles Parish Council, approved and authorized the execution of a Contract with Sealevel Construction, Inc., for Sunset Screen Cleaner, Project No. P080905-11C, CPRA Project No. BA-0270, as part of the West Bank Hurricane Protection Levee Project, in the amount of \$12,594,880.00; and,

WHEREAS, Ordinance No. 08-10-7 adopted October 20, 2008, by the St. Charles Parish Council, approved and authorized the execution of a Contract for Engineering Services with BURK-KLEINPETER, INC. for necessary professional engineering services associated with Parish Project No. P080905 St. Charles Parish West Bank Hurricane Protection Levee and Urban Flood Control; and,

WHEREAS, Resolution No. 6714 adopted on August 28, 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 Crawford Canal Sunset Pump Station Bar Screen Expansion (BA-0270) project in Des Allemands, to provide \$6,000,000.00 in funding for construction costs for said project; and,

WHEREAS, Change Order No. 1 is a result of changes within the scope of the contract to address Geotech conditions not previously identified and to adjust pile support design to fit field conditions, resulting in the addition of fourteen (14) concrete piles and lengthening of the sheet pile waler system; and,

WHEREAS, Change Order No. 1 will increase the contract amount by \$168,945.00 and increase the contract time by twelve (12) calendar days.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. 1 for the construction of Project No. P080905-11C, CPRA Project No. BA-0270, Sunset Screen Cleaner, as part of the West Bank Hurricane Protection Levee Project, to increase the contract amount by \$168,945.00 and increase the contract time by twelve (12) calendar days is hereby approved and accepted.

SECTION II. That the Parish President is hereby authorized to execute said Change Order on behalf of the Parish of St. Charles.

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 21st day of July, 2025, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: Yvelly Toussaint

SECRETARY: Michelle Dupont

DLVD/PARISH PRESIDENT: July 22, 2025

APPROVED: _____

DISAPPROVED: _____

PARISH PRESIDENT: Matthew Jewell

RETD/SECRETARY: July 22, 2025

AT: 2:49 pm RECD BY: [Signature]

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE

ON 7/23/2025

AS INSTRUMENT NO. 490178

IN (MORTGAGE) CONVEYANCE/OATH BOOK

SECTION 00806

CHANGE ORDER

No. 01

DATE OF ISSUANCE: June 11, 2025

EFFECTIVE DATE 7/22/25

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: [Signature]
OWNER (Authorized Signature)

Date: 7/22/25

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

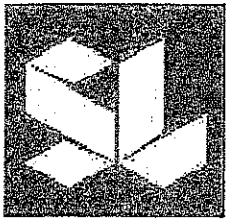
☒ Cost of the Work ☐ Other

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>Senior 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: _____



SEALEVEL CONSTRUCTION

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

ACCEPTED:

The above prices, specifications and conditions are satisfactory and hereby accepted.

Buyer: _____

Signature: _____

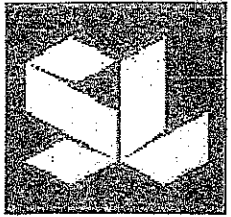
Date of Acceptance: _____

CONFIRMED:

Sealevel Construction, Inc

Authorized Signature: _____

Estimator: _____



SEALEVEL CONSTRUCTION

1069 HWY 3185

Thibodaux, La 70301

T: 985-448-0970

E: estimating@sealevellnc.com







































www.sealevellnc.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
D 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
D 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:	\$126,601.75	74.94%
Total Overhead:	\$2,771.66	1.64%
Total Profit:	\$39,571.59	23.42%
Total Margin:	\$42,343.25	25.06%
Total Bid Price:	<u>\$168,945.00</u>	