

SECTION 00806

CHANGE ORDER

No. Three (3)

DATE OF ISSUANCE: December 18, 2024

EFFECTIVE DATE: _____

OWNER St. Charles Parish

CONTRACTOR Sealevel Construction, Inc.

Contract: P181101

Project: Destrehan Pump Station No. 2 Conveyance Improvements

OWNER's Contract No. P181101

ENGINEER's Contract No. 1022-1801.10

ENGINEER Picciola & Associates, Inc.

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

Description: *See attached example on how to fill in this information*

1. Delete the Following Work Items:

a. Not Applicable (N/A)

2. Add the Following Work Items:

a. Not Applicable (N/A)

3. Revise the Following Work Item Quantities:

a. Revised Contract Item #: *203-05-00100 Excavation*

The quantity is to be decreased from 8,868 CU. YD. to 7,991.20 CU. YD.,
at the Contract unit rate of \$30.00/Cubic Yard (-\$26,304.00).

b. Revised Contract Item #: *S-003 Relocation of Infrastructure*

The quantity is to be decreased from \$50,000.00 (L.S.) to \$12,17.43 (L.S.)
(-\$37,828.57).

Total of Revised Work Items = (-\$64,132.57)

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

1. Deleted Work Items

a. Not Applicable (N/A)

2. Add Work Items

a. Not Applicable (N/A)

3. Revise Work Item Quantities

a. *203-05-00100 Excavation and S-003 Relocation of Infrastructure*

These quantities have been decreased to reflect the actual quantities installed on the project.

Attachments: (List documents supporting change)

N/A

CHANGE IN CONTRACT PRICE:
Original Contract Price <u>\$9,190,697.00</u>
Net increase (decrease) from previous Change Orders No. <u>0</u> to <u>2</u> : <u>\$20,978.00</u>
Contract Price prior to this Change Order: <u>\$9,211,675.00</u>
Net increase (decrease) of this Change Order: <u>\$(64,132.57)</u>
Contract Price with all approved Change Orders: <u>\$9,147,542.43</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>August 14, 2024</u> Ready for final payment: <u>September 28, 2024</u> (days or dates)
Net change (increase) from previous Change Orders No. <u>0</u> to No. <u>2</u> : Substantial Completion: <u>ninety (90) days</u> Ready for final payment: <u>ninety (90) days</u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>November 12, 2024</u> Ready for final payment: <u>December 27, 2024</u> (days or dates)
Net change (increase) this Change Order: Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>October 21, 2024</u> Ready for final payment: <u>December 27, 2024</u> (days or dates)

RECOMMENDED:

By: [Signature]
ENGINEER (Authorized Signature)

Date: 12/23/24

APPROVED:

By: _____
OWNER (Authorized Signature)

Date: _____

ACCEPTED:

By: [Signature]
CONTRACTOR (Authorized Signature)

Date: 12/19/24

St. Charles Parish

St. Charles Parish - Destrehan Pump Station (P.S.) No. 2 Conveyance Improvements (P181101)

Change Order 03

Item No.	Pay Item	Unit	Unit Cost	Current Contract		Change Order		Revised Contract	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
BASE BID									
201-01-00100	Removal of Structures and Obstructions	LS	\$ 93,800.00	1	\$ 93,800.00		\$ -	1	\$ 93,800.00
203-05-00100	Excavation	CY	\$ 30.00	8,868	\$ 266,040.00	-876.80	\$ (26,304.00)	7,991.20	\$ 239,736.00
401-02-00100	Aggregate Surface Course (Adjusted Vehicular Measurement)	CY	\$ 190.00	140	\$ 26,600.00		\$ -	140	\$ 26,600.00
705-01-00100	Chain Link Fence (7 Foot Height)	LF	\$ 45.00		\$ -		\$ -		\$ -
711-03-00100	Riprap (2 lb)	CY	\$ 175.00	312	\$ 54,600.00		\$ -	312	\$ 54,600.00
711-04-00100	Geotextile Fabric (Class D)	SY	\$ 5.00	455	\$ 2,275.00		\$ -	455	\$ 2,275.00
712-05-00100	Cable Articulated Concrete Block Mattress	SY	\$ 210.00		\$ -		\$ -		\$ -
727-01-00100	Mobilization	LS	\$ 171,000.00	1	\$ 171,000.00		\$ -	1	\$ 171,000.00
730-09-00100	Electrical System	LS	\$ 55,000.00	1	\$ 55,000.00		\$ -	1	\$ 55,000.00
740-01-00100	Construction Layout	LS	\$ 36,000.00	1	\$ 36,000.00		\$ -	1	\$ 36,000.00
803-03-00100	Steel Sheet Pile Wall	SF	\$ 90.00	27,568	\$ 2,481,120.00		\$ -	27,568	\$ 2,481,120.00
804-01-00100	Precast Concrete Pile (14")	LF	\$ 85.00	5,500	\$ 467,500.00		\$ -	5,500	\$ 467,500.00
805-01-00100	Class A1 Concrete (Bridge Deck Slab Span)	CY	\$ 4,900.00	54	\$ 264,600.00		\$ -	54	\$ 264,600.00
805-01-00900	Class A1 Concrete (Trash Rack Structure)	CY	\$ 1,000.00	431	\$ 431,000.00		\$ -	431	\$ 431,000.00
805-19-00100	Class M Concrete (Tremie Seal)	CY	\$ 800.00	65	\$ 52,000.00		\$ -	65	\$ 52,000.00
806-01-00100	Deformed Reinforcing Steel	LB	\$ 2.00	89,480	\$ 178,960.00		\$ -	89,480	\$ 178,960.00
807-04-00100	Structural Metal Work	LS	\$ 320,000.00	1	\$ 320,000.00		\$ -	1	\$ 320,000.00
807-04-00100	Structural Metal Work - Modify Trash Rack Structure - CO 02	LS	\$ 98,480.00	1	\$ 98,480.00		\$ -	1	\$ 98,480.00
910-01-00100	Lightweight Aggregate (Net Section)	CY	\$ 200.00	145	\$ 29,000.00		\$ -	145	\$ 29,000.00
NS-500-00370	Saw Cutting Concrete (Pump Station Wall)	LS	\$ 125,000.00	1	\$ 125,000.00		\$ -	1	\$ 125,000.00
S-001	Heavy-Duty Automatic Bar Screen Cleaner (Complete)	EA	\$ 220,000.00	6	\$ 1,320,000.00		\$ -	6	\$ 1,320,000.00
S-002	Calculations for Concrete Wall Cut Outs	LS	\$ 5,000.00	1	\$ 5,000.00		\$ -	1	\$ 5,000.00
S-003	Relocation of Infrastructure	LS	\$ 50,000.00	1	\$ 50,000.00	-0.7565715	\$ (37,828.57)	0.2434285	\$ 12,171.43
S-004	5,000 PSI Non-Shrink Grout	CY	\$ 8,000.00	2	\$ 16,000.00		\$ -	2	\$ 16,000.00
S-005	Initial Cofferdam	EA	\$ 575,000.00	1	\$ 575,000.00		\$ -	1	\$ 575,000.00
S-006	Removal and Replacement of Cofferdam	EA	\$ 45,000.00	1	\$ 45,000.00		\$ -	1	\$ 45,000.00

St. Charles Parish

St. Charles Parish - Destrehan Pump Station (P.S.) No. 2 Conveyance Improvements (P181101)

Change Order 03

Item No.	Pay Item	Unit	Unit Cost	Current Contract		Change Order		Revised Contract	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
S-007	Final Removal of Cofferdam	EA	\$ 70,000.00	1	\$ 70,000.00		\$ -	1	\$ 70,000.00
S-012	Removal and Reinstallation of Existing Trash Screen Cleaners	LS	\$ 60,000.00	1	\$ 60,000.00		\$ -	1	\$ 60,000.00
S-013	Waterline Relocation	LS	\$ 14,000.00	1	\$ 14,000.00		\$ -	1	\$ 14,000.00
S-014	Removal and Reinstallation of Drainage Pump - CO 01	LS	\$ 66,500.00	1	\$ 66,500.00		\$ -	1	\$ 66,500.00
S-015	Repairs to Scour Areas - CO 02	LS	\$ 25,400.00	1	\$ 25,400.00		\$ -	1	\$ 25,400.00
S-016	Bulkhead Cap and Embankment - CO 02	LS	\$ 48,100.00	1	\$ 48,100.00		\$ -	1	\$ 48,100.00
ALTERNATE 1									
202-02-00010	Removal of Trash Screen	EA	\$ 63,200.00	6	\$ 379,200.00		\$ -	6	\$ 379,200.00
730-09-00100	Electrical System	LS	\$ 9,000.00	1	\$ 9,000.00		\$ -	1	\$ 9,000.00
S-008	Heavy-Duty Automatic Bar Screen Cleaner (Complete)	EA	\$ 215,000.00	6	\$ 1,290,000.00		\$ -	6	\$ 1,290,000.00
S-009	Initial Cofferdam	EA	\$ 35,000.00	1	\$ 35,000.00		\$ -	1	\$ 35,000.00
S-010	Removal and Replacement of Cofferdam	EA	\$ 45,000.00	1	\$ 45,000.00		\$ -	1	\$ 45,000.00
S-011	Final Removal of Cofferdam	EA	\$ 5,500.00	1	\$ 5,500.00		\$ -	1	\$ 5,500.00

TOTAL

\$ 9,211,675.00

\$ (64,132.57)

\$ 9,147,542.43