



24-10-2  
2024-0320

St. Charles Parish Clerk of Court  
P.O. Box 424  
Hahnville, LA 70057

Phone (985) 783-6632

**Lance Marino**  
Clerk of Court  
Parish of St. Charles

Certified Copy

**Instrument Number: 484575**

**Book/Index:** MOB

**Document Type:** CONTRACT CHANGE ORDER

**Recording Date:** 10/09/2024 10:31 AM CDT

**Grantor 1:** ST CHARLES PARISH DEPARTMENT OF PUBLIC WORKS

**Grantee 1:** SEALEVEL CONSTRUCTION INC

THIS PAGE IS RECORDED AS PART OF YOUR DOCUMENT AND  
SHOULD BE RETAINED WITH ANY COPIES.

THE ATTACHED DOCUMENT IS A **CERTIFIED TRUE AND CORRECT COPY** THAT WAS  
RECORDED ON THE DATE AND TIME LISTED ABOVE AND CERTIFIED ON THE SAME.



*Aubrey Waguespack*  
Aubrey Waguespack, Deputy Clerk

2024-0320

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

ORDINANCE NO. 24-10-2

An ordinance approving and authorizing the execution of Change Order No. 2 for the Destrehan Pump Station (P.S.) No. 2 Conveyance Improvements, (Project No. P181101), to decrease the contract amount by \$45,522.00 and increase the contract time by 82 calendar days.

WHEREAS, Ordinance No. 19-7-3 adopted July 1, 2019, by the St. Charles Parish Council, approved and authorized the execution of a professional service multi-phase project agreement with Picciola & Associates, Inc., for providing all necessary professional engineering services for a project that increases the trash screen capacity and the size of the sump into Destrehan Pump Station (P.S.) No. 2 (Parish Project Number P181101), in the amount not to exceed \$183,375.00; and,

WHEREAS, Ordinance No. 20-7-13 adopted July 27, 2020, by the St. Charles Parish Council, approved and authorized the execution of Amendment No. 1 to Ordinance No. 19-7-3 which approved the Professional Services Agreement with Picciola & Associates, Inc., for providing necessary professional engineering services for a project that improves the hydraulic capacity into Destrehan Pump Station (P.S.) No. 2 (Parish Project Number P181101), in the amount not to exceed \$54,927.00, increasing the overall not to exceed amount to \$238,302.00; and,

WHEREAS, Ordinance No. 23-6-10 adopted June 19, 2023, by the St. Charles Parish Council, approved and authorized the execution of a Contract with Sealevel Construction, Inc., for the Destrehan Pump Station (P.S.) No. 2 Conveyance Improvements (Project No. P181101), in the amount of \$9,190,697.00; and,

WHEREAS, Ordinance No. 23-6-12 adopted June 19, 2023, by the St. Charles Parish Council, approved and authorized a Professional Services Agreement with Alpha Testing and Inspection, Inc., to perform testing services for Destrehan Pump Station (P.S.) No. 2 Conveyance Improvements (Project No. P181101), in the not to exceed amount of \$66,000.00; and,

WHEREAS, Ordinance No. 23-7-5 adopted July 10, 2023, by the St. Charles Parish Council, approved and authorized the execution of Amendment No. 2 to Ordinance No. 19-7-3 which approved the Professional Services Agreement with Picciola & Associates, Inc., to perform engineering services for the Destrehan Pump Station (P.S.) No. 2 Conveyance Improvements (Project No. P181101), in the not to exceed amount of \$111,500.00, increasing the overall not to exceed amount to \$349,802.00; and,

WHEREAS, Ordinance No. 24-4-4 adopted April 1, 2024, by the St. Charles Parish Council, approved and authorized the execution of Change Order No. 1 for the Destrehan Pump Station (P.S.) No. 2 Conveyance Improvements, (Project No. P181101), to increase the contract amount by \$66,500.00 and increase contract time by eight (8) calendar days; and,

WHEREAS, it is necessary to amend the construction contract with Sealevel Construction, Inc. again, to revise contract items for concrete and deformed reinforcing steel and add a new contract item for structural metal work due to a field change to modify the trash rake structure, to remove the contract items for fencing and cable articulated concrete block mattress, and add contract items for repairs to scour areas and bulkhead cap and embankment, resulting in a decrease to the contract amount by \$45,522.00 and an increase to the contract time by 82 calendar days.

**THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:**

**SECTION I.** That Change Order No. 2 for Destrehan Pump Station (P.S.) No. 2 Conveyance Improvements, (Project No. P181101), to decrease the contract amount by \$45,522.00 and increase the contract time by 82 calendar days 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, WILSON, SKIBA, PILIE, COMARDELLE, O'DANIELS, FISHER, DEBRULER

NAYS: NONE

ABSENT: FONSECA

And the ordinance was declared adopted this 7th day of October, 2024, to become effective five (5) days after this publication in the official journal.

CHAIRMAN:

SECRETARY:

DLVD/PARISH PRESIDENT:

APPROVED:

DISAPPROVED:

PARISH PRESIDENT:

RET/SECRETARY:

AT: 11:40 am RECD BY:

CERTIFIED TRUE & CORRECT AS PER  
MINUTES DATED 10/7/2024

Michelle Dupont  
SECRETARY

ST. CHARLES PARISH COUNCIL

SECTION 00806

CHANGE ORDER

No. Two (2)

DATE OF ISSUANCE: August 28, 2024

EFFECTIVE DATE:

10/8/2024

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. Deleted Contract Item #: 705-01-00100 Chain Link Fence (7 Foot Height)  
Deletion of 174 LF at the Contract unit rate of \$45.00/Linear Foot  
(-\$7,830.00). See attached Work Change Directive No. 2 for details.
- b. Deleted Contract Item #: 712-05-00100 Cable Articulated Concrete Block Mattress  
Deletion of 735 SY at the Contract unit rate of \$210.00/Square Yard  
(-\$154,350.00). See attached Work Change Directive No. 2 for details.

Total of Deleted Work Items = (-162,180.00)

2. Add the Following Work Items:

- a. New Contract Item #: 807-04-00100 Structural Metal Work - Modify Trash Rack Structure  
Addition of \$98,480.00 (L.S.). See attached Work Change Directive No. 2 for details.
- b. New Contract Item #: S-015 Repairs to Scour Areas  
Addition of \$25,400.00 (L.S.). See attached Work Change Directive No. 2 for details.
- c. New Contract Item #: S-016 Bulkhead Cap and Embankment  
Addition of \$48,100.00 (L.S.). See attached Work Change Directive No. 2 for details.

Total of Added Work Items = (+171,980.00)

3. Revise the Following Work Item Quantities:

- a. Revised Contract Item #: 805-01-00100 Class A1 Concrete (Bridge Deck Slab Span)  
The quantity is to be increased from 45 CU. YD. to 54 CU. YD., at the Contract unit rate of \$4,900.00/Cubic Yard (+\$44,100.00). See attached Work Change Directive No. 2 for details.
- b. Revised Contract Item #: 805-01-00900 Class A1 Concrete (Trash Rack Structure)  
The quantity is to be decreased from 516 CU. YD. to 431 CU. YD., at the Contract unit price of \$1,000/CU. YD. (-\$85,000.00). See attached Work Change Directive No. 2 for details.
- c. Revised Contract Item #: 806-01-00100 Deformed Reinforcing Steel  
The quantity is to be decreased from 96,691 POUNDS to 89,480 POUNDS, at the Contract unit price of \$2.00/POUND (-\$14,422.00). See attached Work Change Directive No. 2 for details.

Total of Revised Work Items = (-\$55,322.00)

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

1. Deleted Work Items

- a. 705-01-00100 Chain Link Fence (7 Foot Height) and 712-05-00100 Cable Articulated Concrete Block Mattress  
St. Charles Parish requested these work items to be removed, as the work items would cause future maintenance issues.

SCP-E-00806

00806-1

Revised January 21, 2021

**\*\*Remainder of the attachments (23 pages) to this Change Order are on file and may be viewed at the St. Charles Parish Council Office, Courthouse, 15045 River Road, Hahnville.**

2. Add Work Items
- a. *807-04-00100 Structural Metal Work – Modify Trash Rack Structure*  
Sealevel Construction submitted a request to modify the proposed trash rack structure, which would provide more constructability. Picciola & Associates modified the trash rack structure, which increased the structural metal work quantity.
  - b. *S-015 Repairs to Scour Areas*  
This work item was added to repair the scour areas around the existing pump station which was caused by construction related activities.
  - c. *S-016 Bulkhead Cap and Embankment*  
St. Charles Parish requested this work item to be added, as the work item would provide a safer work area around the bulkhead along the inflow canal.
3. Revise Work Item Quantities
- a. *805-01-00100 Class A1 Concrete (Bridge Deck Slab Span), 805-01-00900 Class A1 Concrete (Trash Rack Structure), and 806-01-00100 Deformed Reinforcing Steel*  
Sealevel Construction submitted a request to modify the proposed trash rack structure, which would provide more constructability. Picciola & Associates modified the trash rack structure, which increased the bridge deck slab span concrete quantity, decreased the trash rack structure concrete quantity, and decreased the deformed reinforcing steel quantity.

**Attachments:** (List documents supporting change)  
Work Change Directive No. 2 dated August 19, 2024

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price \$9,190,697.00	Original Contract Times: Substantial Completion: <u>August 14, 2024</u> Ready for final payment: <u>September 28, 2024</u> (days or dates)
Net increase (decrease) from previous Change Orders No. 0 to 1: \$66,500.00	Net change (increase) from previous Change Orders No. 0 to No. 1: Substantial Completion: <u>eight (8) days</u> Ready for final payment: <u>eight (8) days</u> (days)
Contract Price prior to this Change Order: \$9,257,197.00	Contract Times prior to this Change Order: Substantial Completion: <u>August 22, 2024</u> Ready for final payment: <u>October 6, 2024</u> (days or dates)
Net increase (decrease) of this Change Order: \$(45,522.00)	Net change (increase) this Change Order: Substantial Completion: <u>eighty-two (82) days</u> Ready for final payment: <u>eighty-two (82) days</u> (days)
Contract Price with all approved Change Orders: \$9,211,675.00	Contract Times with all approved Change Orders: Substantial Completion: <u>November 12, 2024</u> Ready for final payment: <u>December 27, 2024</u> (days or dates)

RECOMMENDED:

By: [Signature]  
ENGINEER (Authorized Signature)

Date: 09/16/24

APPROVED:

By: [Signature]  
OWNER (Authorized Signature)

Date: 10/3/24

ACCEPTED:

By: [Signature]  
CONTRACTOR (Authorized Signature)

Date: 9/9/24

SECTION 00805

WORK CHANGE DIRECTIVE

No. 2

DATE OF ISSUANCE: August 19, 2024

EFFECTIVE DATE: August 19, 2024

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.

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

Description: Remove chain link fence, remove cable articulated concrete block mattress, increased the bridge deck slab span concrete quantity, decreased the trash rack structure concrete quantity, decreased the deformed reinforcing steel quantity, increased the structural metal work quantity, add repairs to scour areas, and add bar screen adjustment.

Attachments: (List documents supporting change) Sealevel Construction, Inc. proposal, revised quantity spreadsheet, and Sealevel Construction RFI 03,

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: \$(45,522.00) [increase] [decrease]

Contract Time: 82 calendar days [increase] [decrease]

Basis of estimated change in Contract Price:

☒ Lump Sum

☒ Unit Price

☐ Cost of the Work

☐ Other

Recommended:  
By: [Signature]  
Engineer (Authorized Signature)

Limited Authorization By:  
By: [Signature]  
Owner's Representative\*

Received:  
By: [Signature]  
Contractor (Authorized Signature)

Title: Project Engineer

Title: Public Works Director

Title: Richard J. Roth, President

Date: 08/22/24

Date: 08/28/2024

Date: 8/22/2024

\*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:

St. Charles Parish  
St. Charles Parish - Destrehan Pump Station (P.S.) No. 2 Conveyance Improvements (P181101)  
Change Order 02

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		\$ -	8,868	\$ 266,040.00
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	174	\$ 7,830.00	-174	\$ (7,830.00)		\$ -
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	735	\$ 154,350.00	-735	\$ (154,350.00)		\$ -
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	45	\$ 220,500.00	9	\$ 44,100.00	54	\$ 264,600.00
805-01-00900	Class A1 Concrete (Trash Rack Structure)	CY	\$ 1,000.00	516	\$ 516,000.00	-85	\$ (85,000.00)	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	96,691	\$ 193,382.00	-7,211	\$ (14,422.00)	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		\$ -	1	\$ 50,000.00
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 02

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
			\$ -		\$ -		\$ -		\$ -
			\$ -		\$ -		\$ -		\$ -

**TOTAL** \$ 9,257,197.00 \$ (45,522.00) \$ 9,211,675.00