



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: FEBRUARY 12, 2026

TO: MR. MILES BINGHAM
PUBLIC WORKS DIRECTOR

FROM: MICHELLE IMPASTATO 
COUNCIL SECRETARY

RE: CHANGE ORDER NO. 2 (FINAL)
SUNSET SCREEN CLEANER
(PROJECT NO. P080905-11C)

On February 9, 2026, the St. Charles Parish Council adopted Ordinance No. 26-2-6 approving and authorizing the execution of Change Order No. 2 (Final) for the Sunset Screen Cleaner (Project No. P080905-11C), to decrease the contract amount by \$192,662.65 and decrease the contract time by one hundred twenty-nine (129) days.

A fully executed ordinance and change order have been recorded. A copy of the recorded ordinance and two (2) original change orders are enclosed for your records.

MI/mr

Enclosures

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

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

2026-0041

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

ORDINANCE NO. 26-2-6

An ordinance approving and authorizing the execution of Change Order No. 2 (Final) for the Sunset Screen Cleaner (Project No. P080905-11C), to decrease the contract amount by \$192,662.65 and decrease the contract time by one hundred twenty-nine (129) days.

WHEREAS, Ordinance No. 08-10-7 adopted on 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, Ordinance No. 24-7-3 adopted on 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. 25-7-10 adopted July 21, 2025, by the St. Charles Parish Council, approved and authorized 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 contact amount by \$168,945.00 and increase the contract time by twelve (12) calendar days; and,

WHEREAS, Change Order No. 2 (Final) is a result of changes within the scope of the contract to modify quantities to accurately reflect the final balancing of the project line items for the construction amount; and,

WHEREAS, St. Charles Parish and Sealevel Construction, Inc., have mutually agreed to decrease the contract amount by \$192,662.65 and decrease the contract time by one hundred twenty-nine (129) days.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. 2 (Final) for the Sunset Screen Cleaner (Project No. P080905-11C), to decrease the contract amount by \$192,662.65 and decrease the contract time by one hundred twenty-nine (129) 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, COMARDELLE, O'DANIELS, DEBRULER
NAYS: NONE
ABSENT: FONSECA, PILIE, FISHER

And the ordinance was declared adopted this 9th day of February, 2026, to become effective five (5) days after publication in the Official Journal.

ACTING CHAIRMAN: *Michelle Dupont*
SECRETARY: *Michelle Dupont*
DLVD/PARISH PRESIDENT: February 10, 2026
APPROVED: DISAPPROVED:

PARISH PRESIDENT: *Matthew Jewell*
RETD/SECRETARY: February 10, 2026
AT: 11:15am RECD BY: *[Signature]*

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE
ON 2-11-2026
AS INSTRUMENT NO. 494215
IN MORTGAGE/CONVEYANCE/OATH BOOK

SECTION 00806

CHANGE ORDER

No. 02

DATE OF ISSUANCE: January 20, 2026

EFFECTIVE DATE 2/10/21

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. Item 17 – Excavation (Hauled Off-Site) - -3,000 Cu. Yds. @ \$10.00 = -\$30,000.00.
 - b. Item 40 – Truck wash-Down Racks -- -1 Lump Sum @ \$25,000.00 = -\$25,000.00
- Total of Deducted Items = (-\$55,000.00)

2. Add the Following Work Items:

- a. New Contract Item #20-A: Non-Grouted Riprap (30#)
Addition of 1,082 Sq. Yds. @ \$215.00 = +\$232,630.00.
See attached Work Directive #02.
 - b. New Contract Item #CO2-A: Additional Barscreen Control Panel Lights
Addition of 1 @ \$5,757.40 Lump Sum = +\$5,757.40.
See attached Work Directive #03.
- Total of Added Work Items = (+\$238,387.40)

3. Revise the Following Work Item Quantities:

- a. Contract Item #18: Excavation
The quantity is to be changed from 52,876.00 to 49,214.08 Cubic Yards.
-3,661.92 @ \$12.00 = -\$43,943.04
- b. Contract Item #19: Excavation - Lot 492
The quantity is to be changed from 11,365.00 to 10,165.92 Cubic Yards.
-1,199.08 @ \$12.00 = -\$14,388.96
- c. Contract Item #20: Grouted Riprap (30#)
The quantity is to be changed from 1,132.00 to 70.00 Square Yards.
-1,062.00 @ \$300.00 = -\$318,600
- d. Contract Item #21: Embankment (Access Road)
The quantity is to be changed from 1,600.00 to 1,720.00 Cubic Yards.
+120.00 @ \$40.00 = +\$4,800.00
- e. Contract Item #22: Embankment (East Bank)
The quantity is to be changed from 4,800.00 to 4,408.00 Cubic Yards.
-392.00 @ \$40.00 = -\$15,680.00

- f. Contract Item #23: Aggregate (8" Thick)
The quantity is to be changed from 1,010.00 to 1,596.71 Square Yards.
586.71 @ \$45.00 = +\$26,401.95
 - g. Contract Item #27: 8' Chain Link Fence Gates w/Barbed Wire
The quantity is to be changed from 336.00 to 80.00 Linear Feet.
-256.00 @ \$40.00 = -\$10,240.00
 - h. Contract Item #29: Seeding and Fertilizing
The quantity is to be changed from 5.00 to 3.00 Acres.
-2.00 @ \$2,200.00 = -\$4,400.00
- Total of Revised Work Items Quantity = (-\$376,050.05)

Total of Change in all Work Items = (-\$192,662.65)

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

1. Deleted Work Items
 - a. Item 17 was not used on the project.
 - b. Item 40 was not used on the project.
2. Add Work Items
 - a. Item 20A was added since the velocity through the barscreen allowed eliminating the grout for the riprap.
 - b. Item CO2-A was added to provide lights to the exterior of the barscreen control panel to assist Parish maintenance workers in confirming operation or failure of the system.
3. Revise Work Item Quantities
 - a. Item 18 revised based upon actual contractor quantities. See attached calculations.
 - b. Item 19 revised based upon actual contractor quantities. See attached calculations.
 - c. Item 20 revised based upon actual contractor quantities. See attached calculations.
 - d. Item 21 revised based upon actual contractor quantities. See attached calculations.
 - e. Item 22 revised based upon actual contractor quantities. See attached calculations.
 - f. Item 23 revised based upon actual contractor quantities.
 - g. Item 27 revised based upon actual contractor quantities.
 - h. Item 29 revised based upon actual contractor quantities.

Attachments: (List documents supporting change)

Work Change Directive #02

Work Change Directive #03

Quantity calculations prepared by Sealevel Construction, Inc. and annotated by Burk-Kleinpeter, Inc.

CHANGE IN CONTRACT PRICE:
Original Contract Price <u>\$12,594,880.00</u>
Net Increase (Decrease) from previous Change Orders No. <u>1</u> to <u>1</u> : <u>+\$168,945.00</u>
Contract Price prior to this Change Order: <u>\$12,763,825.00</u>
Net increase (decrease) of this Change Order: <u>(-\$192,662.65)</u>
Contract Price with all approved Change Orders: <u>\$12,571,162.35</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>March 10, 2026</u> Ready for final payment: <u>April 24, 2026</u> (days or dates)
Net change from previous Change Orders No. <u>1</u> to No. <u>1</u> : Substantial Completion: <u>12</u> Ready for final payment: <u>0</u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>March 22, 2026</u> Ready for final payment: <u>May 6, 2026</u> (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: <u>-129</u> Ready for final payment: <u>+0</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>November 13, 2025</u> Ready for final payment: <u>Upon Issuance of Certificate of Final Acceptance</u> (days or dates)

RECOMMENDED:

APPROVED:

ACCEPTED:

By: [Signature]
ENGINEER (Authorized Signature)

By: [Signature]
OWNER (Authorized Signature)

By: [Signature]
CONTRACTOR (Authorized Signature)

Date: 01/21/26

Date: 2-10-26

Date: 01/21/2026

SECTION 00805

WORK CHANGE DIRECTIVE

No. 02

DATE OF ISSUANCE 01/14/26 EFFECTIVE DATE 01/15/26
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: Revise grouted riprap in the barscreen approach and discharge to grouted riprap inside the cofferdam and non-grouted riprap in the remainder of the project. Add non-grouted riprap around western bridge abutment.

Attachments: (List documents supporting change) See attached cost estimate.

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: \$ (85,970.00) [increase] [decrease]
Contract Time 0 days [increase] [decrease]

Basis of estimated change in Contract Price:

- Lump Sum X Unit Price
X Cost of the Work Other

Recommended: Limited Authorization By*: Received:
By: [Signature] By: [Signature] By: [Signature]
Engineer (Authorized Signature) Owner's Representative* Contractor (Authorized Signature)
Title: Senior Vice President Title: Project Manager Title: Director
Date: 01/14/26 Date: 1-15-2026 Date: 1/15/26

*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 - CO#2		Bid Number:			
Project Location: St. Charles Parish		Bid Date: 12/18/2025			
Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
020A	Rip Rap	1,082.00	SY	\$215.00	\$232,630.00

<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>
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Work Directive #02

Reduce grouted riprap and add non-grouted riprap

Item	Quantity	Unit	Unit Price	Extension
Per Contract				
20	1132	Sq. Yd.	\$ 300.00	\$ 339,600.00
Amendment				
20	70	Sq. Yd.	\$ 300.00	\$ 21,000.00 grouted
20A	1062	Sq. Yd.	\$ 215.00	\$ 228,330.00 non-grouted canal
20A	20	Sq. Yd.	\$ 215.00	\$ 4,300.00 non-grouted bridge
				<u>\$ 253,630.00</u>
Net Change				\$ (85,970.00)

SECTION 00805

WORK CHANGE DIRECTIVE

No. 03

DATE OF ISSUANCE 01/14/26 EFFECTIVE DATE 01/15/26
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 lights to the exterior of the barscreen control panel to assist Parish maintenance workers in confirming operation or failure of the system.

Attachments: (List documents supporting change) See attached cost estimate.

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: \$5,757.40 [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: Limited Authorization By*: Received:
By: [Signature] By: [Signature] By: [Signature]
Engineer (Authorized Signature) Owner's Representative* Contractor (Authorized Signature)
Title: Senior Vice President Title: Project Manager Title: Richard J Roth, Director
Date: 01/14/26 Date: 1-15-2026 Date: 1/15/26

*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

Cost Detail

Project Name: Sunset Screen Cleaner Rodrigue's - CO#2	Customer: ST CHARLES PARISH
Job Number: 24044	Billing Address: Destrehan, LA
Bid As:	
Estimator:	Phone:
Project Address: St. Charles Parish	Contact: Henry Picard
Completion Date:	

Pay Items

Description	Quantity	UM	Unit Direct Cost	Total Direct Cost
D 042 - Rodrigue's Change Order	1.00	LS	\$4,824.37	\$4,824.37
D Site Management	1.00	LS	\$790.77	\$790.77
P Site Management	2.75	HR	\$139.24	\$382.91
P Foreman Land	2.75	HR	\$132.25	\$363.68
T Pickup	0.25	DY	\$176.75	\$44.19
S Rodrigue Electric	1.00	UNIT	\$4,033.60	\$4,033.60

Direct Cost Totals

	Amount	Percent of Direct Cost
Labor:	\$746.58	15.48%
Equipment Owned:	\$44.19	0.92%
Equipment Rented:	\$0.00	0.00%
Materials Owned:	\$0.00	0.00%
Materials Purchased:	\$0.00	0.00%
Subcontracted:	\$4,033.60	83.61%
Trucking Owned:	\$0.00	0.00%
Trucking Hired:	\$0.00	0.00%
Miscellaneous:	\$0.00	0.00%
Plug:	\$0.00	0.00%
Direct Cost:	\$4,824.37	

Pay Item Summary

	Amount	Percent of Bid Price
Total Direct Cost:	\$4,824.37	83.79%
Total DC Adds/Cuts:	\$0.00	0.00%
Total Indirect Cost:	\$96.49	1.68%
Total Bond:	\$0.00	0.00%
Total Overall Cost:	\$4,920.86	85.47%
Total Overhead:	\$246.04	4.27%
Total Profit:	\$590.50	10.26%
Total Margin:	\$836.54	14.53%
Total Bid Price:	\$5,757.40	



Quote

#3

Quote #: 12021-SQRES
Quote Date: 10/16/2025
Due Date: 11/15/2025

1453 Tiger Drive
Thibodaux, LA 70301

985-447-2164

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

Job Description:
SUNSET SCREEN CLEANER -
ADD FOURTEEN (14) INDICATOR LIGHTS TO THE
EXTERIOR OF THE MAIN CONTROL PANEL

Customer PO #:

Terms: Net 30

	Item	Description	Quantity	Unit Price	Amount
1	*	GREEN INDICATOR LIGHT	7	\$120.00	\$840.00
2	*	AMBER INDICATOR LIGHT	7	\$120.00	\$840.00
3	*	NAMEPLATES	21	\$6.00	\$126.00
4	*	WIRE WRAP, ZIP TIES, STICKY PADS	1	\$50.00	\$50.00
5	W-051	14 THHN STRANDED WIRE	280	\$1.17	\$327.60
6	*	MISC TOOLING	1	\$150.00	\$150.00
7	D - LABOR	Labor - DAVIS-BACON WAGE	10	\$170.00	\$1,700.00
Subtotal					\$4,033.60
Total					\$4,033.60

**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.

Cost Code Summary

Project Name: Sunset Screen Cleaner Rodriguez's - CO#2

Cost Code/ Description	LABOR	EQUIPMENT	RENTAL EQ	MATERIAL	SUBCONTRACT	PLUG	OTHER	INDIRECT	TOTAL
16000	\$746.58	\$44.19	\$0.00	\$0.00	\$4,033.60	\$0.00	\$0.00	\$96.49	\$4,920.86
TOTALS	\$746.58	\$44.19	\$0.00	\$0.00	\$4,033.60	\$0.00	\$0.00	\$96.49	\$4,920.86

S1. Charter Parish Continuation Sheet

Seawall Construction Inc

Sunset Screen Cleaner
 PROJECT # P00090-11C
 APPLICATION # 2004-14
 APPLICATION DATE 11/20/2015
 PERIOD TO 11/20/2015

ITEM #	DESCRIPTION OF WORK	QTY	UNIT	SCHEDULED VALUE	CLAIMED IN QUANTITY	CHANGE ORDER #	COMPLETED TO DATE	QUANTITY THIS PERIOD	AMOUNT THIS PERIOD	WORK COMPLETED QUANTITY THIS PERIOD	\$ AMOUNT THIS PERIOD	STORAGE MATERIALS	TOTAL QUANTITY TO DATE	TOTAL AMOUNT TO DATE	AMOUNT TO PERIOD (A-D)	Balance - 11/20/15	
1	REMOVAL OF EXISTING CONCRETE CURB	100	LS	100.0000													
2	CONCRETE SLAB	100	LS	100.0000													
3	CONCRETE CURB	100	LS	100.0000													
4	CONCRETE CURB	100	LS	100.0000													
5	CONCRETE CURB	100	LS	100.0000													
6	CONCRETE CURB	100	LS	100.0000													
7	CONCRETE CURB	100	LS	100.0000													
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99	CONCRETE CURB	100	LS	100.0000													
100	CONCRETE CURB	100	LS	100.0000													
GRAND TOTALS					\$ 11,584,480.00		\$ 18,245.00		\$ 12,761,825.00		\$ 816,866.45		\$ 1,499,248.55		\$ 12,111,813.00	\$ 492,012.00	\$ 653,795.45

ST. CHARLES PARISH DEPARTMENT OF PUBLIC WORKS
 ST. CHARLES PARISH, LOUISIANA
 SEALEVEL CONSTRUCTION INC.
 SUNSET SCREEN CLEANER
 AS-BUILT CANAL SECTIONS
 September 15, 2025

EXCAVATION

STATION No.	SQ. FT.	C.Y.
11+00	0.0	-
11+50	0.0	-
12+00	0.0	-
12+50	0.0	-
12+70	0.0	-
12+81	0.0	-
13+00	0.0	-
13+50	298.9	276.76
14+00	905.7	1,115.37
14+50	1,010.1	1,773.89
14+57	1,013.5	262.32
14+89	973.9	1,177.72
15+00	942.9	390.46
15+23	844.6	761.34
15+50	703.1	773.85
15+64	630.0	345.62
15+87	576.5	513.88
16+00	707.3	309.06
16+26	836.5	743.31
16+50	862.6	755.16
17+00	823.1	1,560.83
17+50	720.7	1,429.44
18+00	584.9	1,208.89
18+50	734.7	1,221.85
18+65	777.6	420.08
19+00	691.9	952.45
19+50	640.1	1,233.33
20+00	595.1	1,143.70
20+50	648.3	1,151.30
21+00	641.0	1,193.80
21+50	635.1	1,181.57
22+00	641.2	1,181.76
22+50	638.8	1,185.19
23+00	643.6	1,187.41
23+50	630.9	1,180.09
24+00	604.9	1,144.26
24+50	594.9	1,110.93
25+00	547.2	1,057.50
25+50	609.1	1,070.65
26+00	647.5	1,163.52
26+50	643.0	1,194.91
27+00	582.7	1,134.91
27+50	604.3	1,099.07
28+00	628.3	1,141.30
28+50	607.6	1,144.35
29+00	644.2	1,159.07
29+50	599.1	1,151.20
30+00	669.0	1,174.17
30+50	776.1	1,338.06
31+00	768.1	1,429.81
31+50	675.2	1,336.39
32+00	664.0	1,240.00
32+50	688.7	1,252.50
33+00	651.2	1,240.65
33+50	743.6	1,291.48
34+00	717.7	1,353.06
34+50	674.3	1,288.89
35+00	629.8	1,207.50
35+50	668.2	1,201.85
36+00	544.2	1,122.59
36+50	483.3	951.39
37+00	385.0	803.98
37+50	231.0	570.37
38+00	86.9	294.35
38+50	0.0	80.46
38+62	0.0	-

$\Sigma = 49,213.08$

Lot 492

$\Sigma = 10,165.92$

TOTAL EXCAVATION 59,380 CUBIC YARDS

ACCESS ROAD EMBANKMENT

STATION No.	SQ. FT.	C.Y.
0+00	0.0	-
0+50	21.2	19.63
1+00	83.6	97.04
1+50	118.5	187.13
2+00	136.2	235.83
2+50	176.5	289.54
3+00	113.8	268.80
3+50	10.4	115.00

TOTAL EMBANKMENT 1,213 CUBIC YARDS

ACCESS ROAD LIMESTONE

STATION No.	SQ. FT.	SQ. YDS.	CU. FT.	C.Y.
0+00	0.0	0.0	0.0	-
0+50	10.3	1.1	5.2	9.54
1+00	9.3	1.0	4.7	18.15
1+50	10.1	1.1	5.1	17.96
2+00	13.1	1.5	6.5	21.48
2+50	20.2	2.2	10.1	30.83
3+00	19.8	2.2	9.9	37.04
3+50	0.0	0.0	0.0	18.33
	82.8	9.2	41.4	153.3

TOTAL LIMESTONE 153 CUBIC YARDS

convert to SY
 $153(27) = 4131 \text{ cf}$
 $4131/0.6674 = 6193.4 \text{ sf}$
 $6193.4/9 = 688.16 \text{ sy}$

ACCESS ROAD EMBANKMENT 2

STATION No.	SQ. FT.	C.Y.
0+20	172.6	-
0+45	219.8	181.67
0+70	232.1	209.21
0+97	0.0	116.05

TOTAL EMBANKMENT 507 CUBIC YARDS

ACCESS ROAD LIMESTONE 2

STATION No.	SQ. FT.	SQ. YDS.	CU. FT.	C.Y.
0+20	33.3	3.7	16.7	-
0+45	9.9	1.1	5.0	20.00
0+70	11.4	1.3	5.7	9.86
0+97	0.0	0.0	0.0	5.70
	54.6	6.1	27.3	35.6

TOTAL LIMESTONE 36 CUBIC YARDS

convert to SY
 $36(27) = 972 \text{ cf}$
 $972/0.6674 = 1457.3 \text{ sf}$
 $1457.3/9 = 161.92 \text{ sy}$

Access Rd Emb

$$1213 + 507 = 1720$$

Access Rd Limestone

$$688.16 + 161.92 = 850.07$$

ACCESS ROAD LIMESTONE TO GENERATOR PAD

STATION No.	SQ. FT.	SQ. YDS.	CU. FT.	C.Y.
13+50	26.4	2.9	13.2	-
14+00	22.5	2.5	11.3	45.28
14+50	21.2	2.4	10.6	40.46
14+57	21.5	2.4	10.8	5.54
14+89	24.0	2.7	12.0	26.96
15+00	27.2	3.0	13.6	10.43
15+23	27.9	3.1	14.0	23.47
15+50	0.0	0.0	0.0	13.95
	170.7	19.0	85.4	166.1
			TOTAL LIMESTONE	

Convert to SY
 $166(27) = 4482 \text{ cf}$
 $4482/0.667 = 6719.64 \text{ sf}$
 $6719.64/9 = 746.63 \text{ sy}$

166 CUBIC YARDS

COMPACTED FILL TO GENERATOR PAD

STATION No.	SQ. FT.	C.Y.
13+50	115.9	-
14+00	100.6	200.46
14+50	98.6	184.44
14+57	97.0	25.36
14+89	133.5	136.59
15+00	158.7	59.52
15+23	187.9	147.63
15+50	65.7	126.80
15+64	88.5	39.98
15+87	317.6	172.97
16+00	289.9	146.25
16+26	243.4	256.77
16+50	162.0	180.18
17+00	84.8	228.52
17+50	56.6	130.93
18+00	57.7	105.83
18+50	67.0	115.46
18+65	43.5	30.69
19+00	10.6	35.06
19+50	0.0	9.81

TOTAL FILL 2,333 CUBIC YARDS

OVERBUILT FILL

STATION No.	SQ. FT.	C.Y.
13+00	90.0	-
13+50	289.3	351.20
14+00	133.1	391.11
14+50	137.3	250.37
14+57	119.0	33.22
14+89	87.1	122.13
15+00	67.0	31.39
15+23	94.3	68.70
15+50	174.1	134.20
15+64	295.8	121.83
15+87	314.1	259.77
16+00	166.6	115.72
16+26	38.5	98.75
16+50	6.8	20.13
17+00	0.0	6.30
17+50	0.0	-
18+00	0.0	-
18+50	0.0	-
18+65	4.8	1.33
19+00	42.0	30.33
19+50	0.0	38.89

TOTAL FILL 2,075 CUBIC YARDS

Limestone

$$688.14 + 161.92 + 746.63 = 1596.71$$

Embankment (East Bank)

$$2,333 + 2075 = 4408$$




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 contact 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: 1 Parish 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: [Signature]
SECRETARY: [Signature]
CLVD/ PARISH PRESIDENT: July 22, 2025
APPROVED: _____ DISAPPROVED: _____
PARISH PRESIDENT: [Signature]
RET'D/SECRETARY: July 22, 2025
AT: 2:47 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.

SCP-E-00806

00806-1

Revised January 21, 2021

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: [Signature] APPROVED: [Signature] ACCEPTED: [Signature]
 By: [Signature] ENGINEER (Authorized Signature) By: [Signature] OWNER (Authorized Signature) By: [Signature] CONTRACTOR (Authorized Signature)
 Date: 06/11/25 Date: 7/22/25 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> Engineer (Authorized Signature)	By: <u>[Signature]</u> Owner's Representative*	By: <u>[Signature]</u> 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: _____

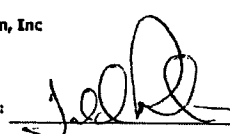


1069 HWY 3185
 Thibodaux, La 70301
 T: 985-448-0970
 E: estimating@sealevelinc.com
www.sealevelinc.com

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 Water, 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>
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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:	
Estimator:	Phone:
Project Address: St. Charles Parish	Contact: Henry Picard
Completion Date:	

Pay Items

Description	Quantity	UM	Unit Direct Cost	Total Direct Cost
D 004 - 004 - 14" 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
D 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
D 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
D 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:	\$125,514.83	

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:	\$168,945.00	