

Certified Copy

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

Phone (985) 783-6632

25-7-10  
2025-0186

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

**Instrument Number: 490178**

**Book/Index: MOB**

**Document Type: CONTRACT CHANGE ORDER**

**Recording Date: 07/23/2025 9:56 AM CDT**

**Grantor 1: SEALEVEL CONSTRUCTION INC**

**Grantee 1:**

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**

**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 \$12,594,880.00
Net Increase (Decrease) from previous Change Orders No. 0 to 0: \$0.00
Contract Price prior to this Change Order: \$12,594,880.00
Net increase (decrease) of this Change Order: +\$168,945.00
Contract Price with all approved Change Orders: \$12,763,825.00

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: 540 Ready for final payment: 45 (days or dates)
Net change from previous Change Orders No. 0 to No. 0: Substantial Completion: 0 Ready for final payment: 0 (days)
Contract Times prior to this Change Order: Substantial Completion: 540 Ready for final payment: 45 (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: +12 Ready for final payment: +0 (days)
Contract Times with all approved Change Orders: Substantial Completion: 552 Ready for final payment: 45 (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

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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: [Signature] By: [Signature] By: [Signature]  
Engineer (Authorized Signature) Owner's Representative\* Contractor (Authorized Signature)  
Title: Senior Vice President Title: [Signature] Title: PM  
Date: 06/05/25 Date: 6-10-2025 Date: 6/9/25

\*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: \_\_\_\_\_



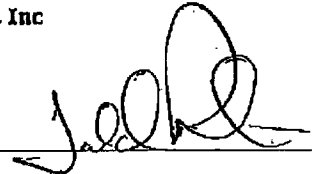
1069 HWY 3185  
Thibodaux, La 70301  
T: 985-448-0970  
E: [estimating@sealevelinc.com](mailto:estimating@sealevelinc.com)  
[www.sealevelinc.com](http://www.sealevelinc.com)

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

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<b>ACCEPTED:</b> The above prices, specifications and conditions are satisfactory and hereby accepted.  Buyer: _____ Signature: _____ Date of Acceptance: _____	<b>CONFIRMED:</b> Sealevel Construction, Inc  Authorized Signature:  Estimator: _____
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1069 HWY 3185  
Thibodaux, La 70301  
T: 985-448-0970  
E: [estimating@sealevellnc.com](mailto:estimating@sealevellnc.com)  
[www.sealevellnc.com](http://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
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
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:	\$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	

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**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: Joely Fonseca

SECRETARY: Michelle Dupont

DLVD/PARISH PRESIDENT: July 22, 2025

APPROVED: Matthew Jewell DISAPPROVED: \_\_\_\_\_

PARISH PRESIDENT: Matthew Jewell

RETD/SECRETARY: July 22, 2025

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

CERTIFIED TRUE & CORRECT AS PER  
MINUTES DATED 7/21/2025

Michelle Dupont  
SECRETARY

ST. CHARLES PARISH COUNCIL