



ST. CHARLES PARISH


OFFICE OF THE COUNCIL SECRETARY

P.O. BOX 302 • HAHNVILLE, LOUISIANA 70057
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COUNCIL OFFICE MEMORANDUM

DATE: FEBRUARY 27, 2025

TO: MR. MILES BINGHAM
PUBLIC WORKS DIRECTOR

FROM: MICHELLE IMPASTATO
COUNCIL SECRETARY 

RE: CHANGE ORDER NO. 3 (FINAL)
DESTREHAN PUMP STATION (P.S.) NO. 2 CONVEYANCE
IMPROVEMENTS
(PROJECT NO. P181101)

On February 24, 2025, the St. Charles Parish Council adopted Ordinance No. 25-2-9 approving and authorizing the execution of Change Order No. 3 (Final) for the Destrehan Pump Station (P.S.) No. 2 Conveyance Improvements, (Project No. P181101), to decrease the contract amount by \$64,132.57.

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/ag

Enclosures

cc: 1Parish Council
Ms. Samantha de Castro w/enclosure
Mr. Corey Oubre w/enclosure
Mr. Grant Dussom w/enclosure
Picciola & Associates, Inc. w/original enclosure
Sealevel Construction, Inc. w/original enclosure

2025-0026

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

ORDINANCE NO. 25-2-9

An ordinance approving and authorizing the execution of Change Order No. 3 (Final) for the Destrehan Pump Station (P.S.) No. 2 Conveyance Improvements, (Project No. P181101), to decrease the contract amount by \$64,132.57.

WHEREAS, Ordinance No. 19-7-3 adopted July 1, 2019, by the St. Charles Parish Council, approved and authorized the execution 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); 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 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 contract 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 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 the execution of 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 contract 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, Ordinance No. 24-10-2 adopted October 7, 2024, by the St. Charles Parish Council, approved and authorized 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; and,

WHEREAS, it is necessary to amend the construction contract with Sealevel Construction, Inc. again, to revise the remaining contract items to reflect actual installed quantities, resulting in a decrease to the contract amount by \$64,132.57.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. 3 (Final) to the Contract with Sealevel Construction, Inc., for Destrehan Pump Station (P.S.) No. 2 Conveyance Improvements, (Project No. P181101), to decrease the contract amount by \$64,132.57 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, FONSECA, WILSON, SKIBA, PILIE, COMARDELLE, O'DANIELS,
FISHER, DEBRULER
NAYS: NONE
ABSENT: NONE

And the ordinance was declared adopted this 24th day of February, 2025, to become effective five (5) days after this publication in the official journal.

CHAIRMAN: Alley Fonseca
SECRETARY: Nichelle Spadato
DLVD/PARISH PRESIDENT: February 25, 2025
APPROVED: _____ DISAPPROVED: _____

PARISH PRESIDENT: Matthew Jewell
RETD/SECRETARY: February 26, 2025
AT: 10:42am RECD BY: [Signature]

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE
ON 2-27-25
AS INSTRUMENT NO. 487117
IN MORTGAGE CONVEYANCE/OATH BOOK

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: [Signature]
OWNER (Authorized Signature)

Date: 2/26/25

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