



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

24-3-5  
2024-0090  
Certified Copy

**Instrument Number: 480308**

**Book/Index: MOB**

**Document Type: CONTRACT CHANGE ORDER**

**Recording Date: 03/06/2024 11:39 AM CST**

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

**Grantee 1: COMMAND CONSTRUCTION INDUSTRIES LLC**

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

2024-0090

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

ORDINANCE NO. 24-3-5

An ordinance approving and authorizing the execution of Change Order No. One (1) for the Barber Road Bank Stabilization, (Project No. P210702), to increase the contract amount by \$64,659.69 and increase the contract time by 7 calendar days.

WHEREAS, Ordinance No. 21-10-2 adopted on October 18, 2021, by the St. Charles Parish Council, approved and authorized a professional service agreement with Richard C. Lambert Consultants, LLC, to perform engineering services for Barber Road Bank Stabilization (Project No. P210702), in the not to exceed amount of \$243,028.00; and,

WHEREAS, Ordinance No. 23-5-6 adopted on May 22, 2023, by the St. Charles Parish Council, approved Amendment No. 1 to the agreement with Richard C. Lambert Consultants, LLC, to perform engineering services for Barber Road Bank Stabilization (Project No. P210702), to add items for Construction Management and Resident Inspection in the not to exceed amount of \$135,616.00; and,

WHEREAS, Ordinance 23-6-7 adopted June 5, 2023, by the St. Charles Parish Council, approved and authorized the execution of contract with Command Construction, LLC, for the Barber Road Bank Stabilization, (Project No. P210702) in the amount of \$2,880,543.00; and,

WHEREAS, it is necessary to amend the construction contract to adjust the contract quantities with revised quantities, due to unforeseen circumstances, resulting in an increase to the contract amount by \$64,659.69 and increase the contract time by 7 calendar days.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. One (1) for the Barber Road Bank Stabilization, (Project No. P210702), to increase the contract amount by \$64,659.69 and increase the contract time by 7 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, FONSECA, WILSON, SKIBA, PILIE, COMARDELLE,  
O'DANIELS, FISHER, DEBRULER  
NAYS: NONE  
ABSENT: NONE

And the ordinance was declared adopted this 4th day of March, 2024 to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: Bob Fisher  
SECRETARY: Michelle DiCastro  
DLVD/PARISH PRESIDENT: March 5, 2024  
APPROVED: ✓ DISAPPROVED: \_\_\_\_\_

PARISH PRESIDENT: Matthew Jewell  
RETD/SECRETARY: March 6, 2024  
AT: 9:42am RECD BY: [Signature]

CERTIFIED TRUE & CORRECT AS PER  
MINUTES DATED 3/4/24  
Michelle DiCastro  
SECRETARY  
ST. CHARLES PARISH COUNCIL

MOB: 480308; Page: 19; Filed: 3/6/2024 11:39:19 AM [stcharles: AWJ]

**SECTION 00806**

**CHANGE ORDER**

No. One (1)

DATE OF ISSUANCE 1/10/2024

EFFECTIVE DATE 3/5/24

OWNER St. Charles Parish

CONTRACTOR Command Construction Industries, LLC

Contract: \_\_\_\_\_

Project: Barber Road Bank Stabilization

OWNER's Contract No. P210702

ENGINEER's Contract No. 365-021-001

ENGINEER Richard C. Lambert Consultants, LLC

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. Contract Item #S-011: **HEADWALL WITH WINGWALLS**

Delete in its entirety. 1 Ea @ \$30,000.00 per Each, (-\$30,000.00). See attached cost breakdown for details on page four (4).

Total of Deducted Items = **(-\$30,000.00)**

2. Add the Following Work Items:

a. New Contract Item #WCD3-001: **REMOVE AND REPLACE EXISTING CONCRETE DRIVES**

Addition of 54.0 SY @ \$116.24 per Square Yard, +\$ 6,276.96. See attached cost breakdown for details on page four (4).

b. New Contract Item #WCD6-001: **CONFLICT BOX**

Addition of 1 Ea @ \$10,724.53 per Each, +\$ 10,724.53. See attached cost breakdown for details on page four (4).

c. New Contract Item #COR7-001: **ADJUST DRAIN INLETS (Over 6")**

Addition of 1 Ea @ 3,667.20 per Each, +\$ 3,667.20. See attached cost breakdown for details on page four (4).

Total of Added Work Items = **(+\$20,668.69)**

3. Revise the Following Work Item Quantities:

a. Increase Contract Item #701-03-01022: **18" STORM DRAINPIPE (CPPPDW)**

Addition of 85 LF @ \$250.00 per Linear Foot, +\$ 21,250.00. See attached cost breakdown for details on page four (4) and WCD#3 & #5.

b. Increase Contract Item #701-03-01042: **24" STORM DRAINPIPE (CPPPDW)**

Addition of 99 LF @ \$350.00 per Linear Foot, +\$ 34,650.00. See attached cost breakdown for details on page four (4) and WCD #4 & #6.

c. Increase Contract Item #711-01-00300: **RIP RAP (30 LB, 14" THICK)**

Addition of 33.33 SY @ \$100.00 per Square Yard, +\$ 3,333.00. See attached cost breakdown for details on page four (4) and WCD #2, #3, & #5.

d. Increase Contract Item #TS-741-10009: **8" WATER LINE OFFSET**

Addition of 2 Ea @ \$10,000.00 per Each, +\$ 20,000.00. See attached cost breakdown for details on page four (4) and WCD #1.

e. Increase Contract Item #S-004: **DRAINAGE STABILIZATION WALERS**

Addition of 2 Ea @ \$1000.00 per Each, +\$ 2,000.00. See attached cost breakdown for details on page four (4) and WCD #2, & #3.

f. Increase Contract Item # NS-203-00006: **EXPLORATORY EXCAVATION**

Addition of 34.36 CY @ \$300.00 per Cubic Yard, +\$10,308.00. See attached cost

SCP-E-00806

00806-1

Revised January 21, 2021

breakdown for details on page four (4) and WCD #7.

- g. Decrease Contract Item #701-03-01062: 30" STORM DRAINPIPE (CPPPDW)  
Reduction of 39 LF @ \$450.00 per Linear Foot, (-\$17,550.00). See attached cost breakdown on page four (4) for details and WCD#2, #4, #6 including overruns.

Total of Change in Work Items Quantity = (+\$73,991.00)

**Reason for Change Order:** List a reason for each Line Item listed above. See attached example on how to fill in this information.

1. Deleted Work Items

- a. In reference to RFI 009, the existing 60" CMP pipe at Sta. 110+25 is deteriorating along the bottom half of the pipe preventing a proper tie in at the proposed wing wall. SCP determined that excluding the wing wall from the current project scope and addressing it in a future drainage project when it can be completely replaced is the optimal solution.

2. Add Work Items

- a. In reference to RFI 11, during a field investigation of an existing pipe outfall at Sta. 121+00, Command discovered a 15" CMP crossing beneath Barber Rd. and tying into a buried drain inlet in a resident driveway. The contractor was directed to replace the existing 15" CMP with 18" Storm Drainpipe (CPPPDW) and adjust the top of existing box to the driveway elevation with closed top frame and cover.

> New Contract Item #WCD3-001: REMOVE AND REPLACE EXISTING CONCRETE DRIVES

- b. In reference to RFI #5 & COR #4, during excavation of the existing 24" PVC drain line, Command discovered multiple utility conflicts with the proposed 30" drain line. The contractor was directed to replace the existing D.I. with a conflict box (Brick or CIP) using bituminous coated corrugated steel split casing around the existing sewer house connection and tie in existing 15" RCP drainage to new conflict box. Split casing to be 8" min (up sized from existing 6" sewer line). In addition, replace the existing 24" PVC drain line with 24" STORM DRAINPIPE (CPPPDW) in lieu of the proposed 30" Pipe to avoid existing SFM and gas line utility conflicts.

> New Contract Item #WCD6-001: CONFLICT BOX

- c. In reference to COR#7, D.I. #4 was utilized to minimize the additional costs to install a D.I. at the discovered cross drain at Sta. 116+50. However, due to the depth of the existing cross drain the box needs to be bricked up over 6" to bring the top of casting to grade.

> New Contract Item #COR7-001: ADJUST DRAIN INLETS (Over 6")

3. Revise Work Item Quantities

- a. \$83,342.49 = Total of Work Change Directives #1 - #7.  
b. \$3,667.20 = Total Change Order Request #7.  
c. \$7,560.00 = Total overruns for item 701-03-01062 - 30" STORM DRAIN PIPE ( CPPPDW) 17 LF.  
d. (\$30,000.00) = Total reduction of cost for eliminating S-011 - HEADWALL WITH WINGWALLS.  
e. \$64,659.69 = Sum of the above.

\*See attached breakdown of contract items on page 4.

**Attachments:** (List documents supporting change)

1. Page 4 - Change Order breakdown spreadsheet.
2. Pages 5 - 40 - Work Change Directives #1 - #7
3. Pages 41 - 43 - Change Order Request #7



CHANGE IN CONTRACT PRICE:
Original Contract Price \$ 2,880,543.00
Net Increase (Decrease) from previous Change Orders No. ___ to ___: \$ 0
Contract Price prior to this Change Order: \$ 2,880,543.00
Net increase (decrease) of this Change Order: \$ +64,659.69
Contract Price with all approved Change Orders: \$ 2,945,202.69

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: 150 Calendar days Ready for final payment: _____ (days or dates)
Net change from previous Change Orders No. ___ to No. ___: Substantial Completion: 0 Calendar days Ready for final payment: _____ (days)
Contract Times prior to this Change Order: Substantial Completion: _____ Ready for final payment: _____ (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: 7 Calendar days Ready for final payment: _____ (days)
Contract Times with all approved Change Orders: Substantial Completion: 157 Calendar days Ready for final payment: _____ (days or dates)

RECOMMENDED:

By: *Arth Ledet*  
ENGINEER (Authorized Signature)

APPROVED:

By: *Math Jowers*  
OWNER (Authorized Signature)

ACCEPTED:

By: *[Signature]*  
CONTRACTOR (Authorized Signature)

Date: 01/30/2024

Date: ~~01~~ 3-5-24

Date: 1/31/2024

\*\*Remainder of the attachments (25 pages) to this Change Order are on file and may be viewed at the St. Charles Parish Council Office, 15045 River Road, Hahnville.

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SECTION 00806  
CHANGE ORDER

CHANGE ORDER

PROJ. NO. F210702
NAME BARBER ROAD BANK STABILIZATION

Change Order No. One(1)

Date Initiated: January 22, 2024

Engineer's description, explanation, & estimated cost of proposed revisions

Page 1 of 1

In order to facilitate plans for local development, the Parish has opted to make changes / additions to the Project requirements that result in quantity changes to the following existing items:

WCD #1: Sta. 118+00  
Increase Item 75-741-10009 - 8" WATER LINE OFFSET - 2 Each  
COR #7 & WCD #2: (RF11) Sta. 116+50  
Increase Item 701-03-01062 - 30" STORM DRAIN PIPE (CPPPDW) - 43 LF  
Increase Item 711-01-00300 - RIP RAP (30 LB, 14" THICK) - 11.11 SY (10' x 10')  
Increase Item 5-004 - DRAINAGE STABILIZATION WALLS - 1 Each  
Add Item COR7-001 - ADJUST DRAIN INLETS (OVER 6") - 1 Each  
COR#5 & WCD #3: (RF 11) Sta. 121+00  
Increase Item 701-03-01022 - 18" STORM DRAIN PIPE (CPPPDW) - 35 LF  
Increase Item 711-01-00300 - RIP RAP (30 LB, 14" THICK) - 11.11 SY (10' x 10')  
Increase Item 5-004 - DRAINAGE STABILIZATION WALLS - 1 Each  
Add Item WCD3-001 - REMOVE AND REPLACE EXISTING CONCRETE DRIVES - 54 SY  
OVERRUNS - Increase 701-03-01062 - 30" STORM DRAIN PIPE (CPPPDW) 17 LF

WCD #4: (RF 10) Sta. 121+26  
Increase Item 701-03-01042 - 24" STORM DRAIN PIPE (CPPPDW) - 35 LF  
Decrease Item 701-03-01062 - 30" STORM DRAIN PIPE (CPPPDW) - (35LF)  
WCD #5: Sta. 132+42 & 115+79  
Increase Item 701-03-01022 - 18" STORM DRAIN PIPE (CPPPDW) - 50 LF (40 LF for Sta. 132+42 & 10 LF for Sta. 115+79)  
Increase Item 711-01-00300 - RIP RAP (30 LB, 14" THICK) - 11.11 SY  
COR#4 & WCD #6: Sta. 113+40  
Add Item WCD6-001 - CONFLICT BOX - 1 Each  
Increase Item 701-03-01042 - 24" STORM DRAIN PIPE (CPPPDW) - 64 LF  
Decrease Item 701-03-01062 - 30" STORM DRAIN PIPE (CPPPDW) - (64 LF)  
WCD #7: Sta. 116+50 & 121+00  
NS-203-00006 EXPLORATORY EXCAVATION - 34.36 CY

There is requested increase in contract time of Seven (7) days due to the cost of the above changes.

The preceding will necessitate the following changes in quantities if space is not sufficient, use extra forms:

ITEM NO.	ITEM	UNIT	UNIT PRICE	REVISED (QTY)		ORIGINAL		ADDITIONAL	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	CHANGE ORDER QUANTITY	AMOUNT
211-01-00100	CLEANING AND GRUBBING	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00
211-01-00101	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00
207-06-00200	EXCAVATION AND EMBANKMENT	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00
204-02-00101	TEMPORARY HAY OR STRAW BALES	EACH	\$ 10.00	75.0	\$750.00	75.0	\$750.00		\$0.00
204-02-00102	TEMPORARY SILT FENCING	LN. FT.	\$ 5.00	9,237.0	\$16,185.00	9,237.0	\$16,185.00		\$0.00
207-06-00200	ASPHALT CONCRETE	TON	\$ 280.00	1,699.0	\$475,720.00	1,699.0	\$475,720.00		\$0.00
207-06-00201	ANTILING ASPHALT PAVEMENT (1" THICK)	SQ. YD.	\$ 5.00	9,617.0	\$48,085.00	9,617.0	\$48,085.00		\$0.00
701-03-01022	18" STORM DRAIN PIPE (CPPPDW)	LN. FT.	\$ 250.00	149.0	\$37,250.00	64.0	\$16,000.00	85.00	\$21,250.00
701-03-01022	12" STORM DRAIN PIPE (CPPPDW)	LN. FT.	\$ 350.00	242.0	\$84,700.00	243.0	\$85,050.00	99.00	\$34,650.00
701-03-01022	30" STORM DRAIN PIPE (CPPPDW)	LN. FT.	\$ 450.00	153.0	\$68,850.00	192.0	\$86,400.00	-39.00	-\$17,550.00
701-03-01022	48" STORM DRAIN PIPE (CPPPDW)	LN. FT.	\$ 550.00	48.0	\$26,400.00	48.0	\$26,400.00		\$0.00
701-03-01022	12" BCS (DITENSION)	LN. FT.	\$ 350.00	13.0	\$4,550.00	13.0	\$4,550.00		\$0.00
207-07-00200	DRAIN MANHOLE	EACH	\$ 7,500.00	1.0	\$7,500.00	1.0	\$7,500.00		\$0.00
207-03-00101	14" DIA 4" DRAIN INLET	EACH	\$ 5,000.00	6.0	\$30,000.00	6.0	\$30,000.00		\$0.00
207-04-00101	ADJUSTING MANHOLES	EACH	\$ 500.00	6.0	\$3,000.00	6.0	\$3,000.00		\$0.00
207-04-00102	ADJUSTING DRAIN INLETS	EACH	\$ 500.00	4.0	\$2,000.00	4.0	\$2,000.00		\$0.00
711-01-00300	RIP RAP (30 LB, 14" THICK)	SQ. YD.	\$ 100.00	954.3	\$95,433.00	921.0	\$92,100.00	33.33	\$3,333.00
711-01-00300	TEMPORARY SIGNS AND BARRICADES	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00
711-01-00300	MOBILIZATION / DEMOBILIZATION	LUMP SUM	\$ 275,000.00	1.0	\$275,000.00	1.0	\$275,000.00		\$0.00
711-02-00100	REFLECTORIZED RAISED PAVEMENT MARKERS	EACH	\$ 25.00	7.0	\$175.00	7.0	\$175.00		\$0.00
215-08-00200	HYDRO-SEEDING	ACRE	\$ 3,500.00	2.2	\$7,553.00	2.2	\$7,553.00		\$0.00
215-08-00201	CONSTRUCTION LAYOUT	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00
215-11-00100	ADJUST WATER VALVE	EACH	\$ 500.00	4.0	\$2,000.00	4.0	\$2,000.00		\$0.00
215-23-00100	INSERTION VALVE (6")	EACH	\$ 15,000.00	1.0	\$15,000.00	1.0	\$15,000.00		\$0.00
215-24-10000	8" WATER LINE OFFSET	EACH	\$ 10,000.00	2.0	\$20,000.00	1.0	\$10,000.00	2.00	\$20,000.00
215-25-00006	EXPLORATORY EXCAVATION	CY. YD.	\$ 300.00	74.4	\$22,320.00	40.0	\$12,000.00	34.36	\$10,320.00
5-001	FIBER REINFORCED POLYMER (FRP) SHEET PILE	SQ. FT.	\$ 35.00	27,702.0	\$969,570.00	27,702.0	\$969,570.00		\$0.00
5-002	PRE-CONSTRUCTION VIDEO	LUMP SUM	\$ 25,000.00	1.0	\$25,000.00	1.0	\$25,000.00		\$0.00
5-003	STEEL SHEET PILE PENETRATION	LUMP SUM	\$ 5,000.00	1.0	\$5,000.00	1.0	\$5,000.00		\$0.00
5-004	DRAINAGE STABILIZATION WALLS	EACH	\$ 1,000.00	12.0	\$12,000.00	10.0	\$10,000.00	2.00	\$2,000.00
5-005	FRP COMPOSITE WALL	LN. FT.	\$ 125.00	1,458.0	\$182,250.00	1,458.0	\$182,250.00		\$0.00
5-006	EXCAVATION AND REPLACEMENT OF UNSATISFACTORY MATERIAL	CY. YD.	\$ 10.00	1,523.0	\$15,230.00	1,523.0	\$15,230.00		\$0.00
5-007	REINFORCED SANITARY SEWER CONFLICT BOX	EACH	\$ 5,000.00	1.0	\$5,000.00	1.0	\$5,000.00		\$0.00
5-008	RELOCATION OF INFRASTRUCTURE	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00
5-009	WATER LINE CROSSINGS (8" DIA. TRENCH)	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00
5-010	PAVEMENT PATCHING	SQ. YD.	\$ 75.00	2,307.0	\$173,025.00	2,307.0	\$173,025.00		\$0.00
5-011	HEADWALL WITH VANKOWALS	EACH	\$ 30,000.00	0.0	\$0.00	1.0	\$30,000.00	-1.00	-\$30,000.00
5-012-01	FIBER REINFORCED POLYMER (FRP) SHEET PILE - JET FILTER (STANDARD)	SQ. FT.	\$ 123	27,702.0	\$3,407,346.00	27,702.0	\$3,407,346.00		\$0.00
5-012-02	FIBER REINFORCED POLYMER (FRP) SHEET PILE - SHEET PILE (STANDARD)	SQ. FT.	\$ 18.75	27,702.0	\$519,412.50	27,702.0	\$519,412.50		\$0.00
5-013-001	REMOVE AND REPLACE EXISTING CONCRETE DRIVES	SYD	\$ 116.24	54.0	\$6,276.96	0.0	\$0.00	54.00	\$6,276.96
5-013-002	CONFLICT BOX	EACH	\$ 10,724.53	1.0	\$10,724.53	0.0	\$0.00	1.00	\$10,724.53
5-013-003	ADJUST DRAIN INLETS (OVER 6")	EACH	\$ 3,667.20	1.0	\$3,667.20	0.0	\$0.00	1.00	\$3,667.20
				Stored Material	\$553,485.96		\$553,485.96		
	Additional contract days requested: Seven (7)	Amount of over run and under run	\$64,659.69	TOTAL	\$2,945,202.69	TOTAL	\$2,880,543.00	Deducted	-\$47,550.00
								Additional	\$112,209.69

**SECTION 00805**

**WORK CHANGE DIRECTIVE**

No. One (1)

DATE OF ISSUANCE 12/18/2023 EFFECTIVE DATE 12/18/2023

Owner: St. Charles Parish

Contractor: Command Construction Industries, LLC.

Contract: \_\_\_\_\_

Project: Barber Road Bank Stabilization

Owner's Contract No.: P210702 Engineer's Contract No.: 385-021-001

ENGINEER: Richard C. Lambert Consultants, LLC

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

Description: Enter description of changes for Contractor.  
In reference to RFI 05, at Sta. 118+08, Command has been authorized to perform a SFM offset on the known SFM conflict and a second offset on the second SFM beneath the roadway, if confirmed to be in conflict. Please confirm second offset with SCP and RCLC as soon as exposed. SFM offsets to be paid under item TS-741-10009 - 8" WATER LINE OFFSET item for 6", 8", or 12" SFM offsets.

Attachments: (List documents supporting change) List of supporting documents.  
Pages 2-5 - RFI 05

**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: \$ 20,000 (Increase) [increase] [decrease]

Contract Time One (1) 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>	By: <u>[Signature]</u>	By: <u>[Signature]</u>
Engineer (Authorized Signature)	Owner's Representative*	Contractor (Authorized Signature)

Title: <u>Project Engineer</u>	Title: <u>Director</u>	Title: <u>MEMBER</u>
Date: <u>12/19/23</u>	Date: <u>12/19/2023</u>	Date: <u>12-19-23</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: \_\_\_\_\_

**WORK CHANGE DIRECTIVE**

WORK CHANGE DIRECTIVE

PROJ. NO. P2107D2
NAME BARBER ROAD BANK STABILIZATION

WCD No. One(1)

Date Initiated: December 18, 2023

Engineer's description, explanation, & estimated cost of proposed work:

Page 1 of 2

In order to facilitate plans for local development, the Parish has opted to make changes / additions to the Project requirements that result in quantity changes to the following existing items:

Adjustment to Contract Total:  
 12-741-2009 - 8" WATER LINE OFFSET - 2 Ea

There is requested increase in contract time of One (1) day due to the cost of the above changes.

The following table summarizes the following changes in quantities (if space is not sufficient, use extra forms):

ITEM NO.	ITEM	UNIT	UNIT PRICE	REVISED		ORIGINAL		ADDITIONAL			
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	CHANGE QUANTITY	AMOUNT		
20-410000	CLEARING AND GRUBBING	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		
20-410000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		
20-420000	EXCAVATION AND EMBANKMENT	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		
20-420000	TEMPORARY FILL ON STRAW BALES	EA	\$ 75.00	75.0	\$7,500.00	75.0	\$7,500.00		\$0.00		
20-420000	TEMPORARY SILT FENCING	LN. FT.	\$ 3.00	2,237.0	\$16,185.00	2,237.0	\$16,185.00		\$0.00		
20-420000	ASPHALT CONCRETE	TON	\$ 260.00	1,699.0	\$475,720.00	1,699.0	\$475,720.00		\$0.00		
20-420000	PAVING ASPHALT PAVEMENT (1" THICK)	SQ. YD.	\$ 5.00	8,617.0	\$43,085.00	8,617.0	\$43,085.00		\$0.00		
20-420000	18" STORM DRAIN PIPE (OPEN)	LN. FT.	\$ 250.00	64.0	\$16,000.00	64.0	\$16,000.00		\$0.00		
20-420000	24" STORM DRAIN PIPE (OPEN)	LN. FT.	\$ 350.00	143.0	\$50,050.00	143.0	\$50,050.00		\$0.00		
20-420000	30" STORM DRAIN PIPE (OPEN)	LN. FT.	\$ 450.00	192.0	\$86,400.00	192.0	\$86,400.00		\$0.00		
20-420000	18" STORM DRAIN PIPE (OPEN)	LN. FT.	\$ 550.00	48.0	\$26,400.00	48.0	\$26,400.00		\$0.00		
20-420000	24" DEEP (EXCAVATION)	LN. FT.	\$ 350.00	13.0	\$4,550.00	13.0	\$4,550.00		\$0.00		
20-420000	DRAIN MANHOLE	EA	\$ 7,500.00	1.0	\$7,500.00	1.0	\$7,500.00		\$0.00		
20-420000	18" x 24" DRAIN PILE	EA	\$ 5,000.00	6.0	\$30,000.00	6.0	\$30,000.00		\$0.00		
20-420000	ADJUSTED MANHOLE	EA	\$ 500.00	6.0	\$3,000.00	6.0	\$3,000.00		\$0.00		
20-420000	ADJUSTED DRAIN DATES	EA	\$ 500.00	4.0	\$2,000.00	4.0	\$2,000.00		\$0.00		
20-420000	18" x 24" (18" x 24")	SQ. YD.	\$ 100.00	823.0	\$82,300.00	823.0	\$82,300.00		\$0.00		
20-420000	TEMPORARY SIGNS AND BARRICADES	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		
20-420000	MOBILIZATION / DEMOBILIZATION	LUMP SUM	\$ 275,000.00	1.0	\$275,000.00	1.0	\$275,000.00		\$0.00		
20-420000	18" ELECTRIC RATED PAYMENT METER	EA	\$ 25.00	7.0	\$175.00	7.0	\$175.00		\$0.00		
20-420000	HYDRO SEEDING	ADK	\$ 3,500.00	2.2	\$7,550.00	2.2	\$7,550.00		\$0.00		
20-420000	CONSTRUCTION LAYOUT	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		
20-420000	ADJUST WATER VALVE	EA	\$ 500.00	4.0	\$2,000.00	4.0	\$2,000.00		\$0.00		
20-420000	DEMOMITION VALVE	EA	\$ 15,000.00	1.0	\$15,000.00	1.0	\$15,000.00		\$0.00		
20-420000	8" WATER LINE OFFSET	EA	\$ 10,000.00	8.0	\$80,000.00	1.0	\$10,000.00	7.0	\$70,000.00		
20-420000	EXPLORATORY EXCAVATION	CU. YD.	\$ 300.00	40.0	\$12,000.00	40.0	\$12,000.00		\$0.00		
2423	FILL BENCH FOR PUMP (18" x 18") 18" FT. PILE	SQ. FT.	\$ 35.00	27,702.0	\$969,570.00	27,702.0	\$969,570.00		\$0.00		
2423	PILE CONSTRUCTION WORK	LUMP SUM	\$ 25,000.00	1.0	\$25,000.00	1.0	\$25,000.00		\$0.00		
2423	PILE EXPOSE POSITION	COMP. SUM	\$ 5,000.00	1.0	\$5,000.00	1.0	\$5,000.00		\$0.00		
2423	DRAINAGE STABILIZATION WALLS	EA	\$ 1,000.00	10.0	\$10,000.00	10.0	\$10,000.00		\$0.00		
2423	TOP CONDUIT WALL	LN. FT.	\$ 125.00	1,458.0	\$182,250.00	1,458.0	\$182,250.00		\$0.00		
2423	EXCAVATION AND REPLACEMENT OF UNDESIRABLE MATERIAL	CU. YD.	\$ 10.00	1,523.0	\$15,230.00	1,523.0	\$15,230.00		\$0.00		
2423	REINFORCED SANDY SLOPE CONSTRUCTION	EA	\$ 5,000.00	1.0	\$5,000.00	1.0	\$5,000.00		\$0.00		
2423	REMOVAL OF OBSTRUCTION	LUMP	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		
2423	WATERLINE EXCAVATION (18" DUCTILE IRON)	LUMP	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		
2423	PAVEMENT PATCHES	SQ. YD.	\$ 75.00	2,307.0	\$173,025.00	2,307.0	\$173,025.00		\$0.00		
2423	HEADWALL WITH INCHWALL	EA	\$ 30,000.00	1.0	\$30,000.00	1.0	\$30,000.00		\$0.00		
2423	PREPARED FOR ROADWAY (18") 18" FT. - 18" FT. FILTER DITCH	SQ. FT.	\$ 1.23	27,702.0	\$34,073.46	27,702.0	\$34,073.46		\$0.00		
Additional contract days requested: One (1)				Amount of over run and under run	\$20,500.00	TOTAL	\$2,800,543.00	TOTAL	\$2,860,543.00	Check	\$20,000.00

MOB: 480308; Page: 6; Filed: 3/6/2024 11:39:19 AM [scharles: AM]

**SECTION 00805**

**WORK CHANGE DIRECTIVE**

No. Two (2)

DATE OF ISSUANCE 12/14/2023 EFFECTIVE DATE 12/14/2023

Owner: St. Charles Parish

Contractor: Command Construction Industries, LLC

Contract: \_\_\_\_\_

Project: Barber Road Bank Station

Owner's Contract No.: P210702 Engineer's Contract No.: 365-021-001

ENGINEER: Richard C. Lambert Consultants, LLC

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

Description: Enter description of changes for Contractor.

In reference to RFI 12, install new Drain Inlet and replace existing 36" CMP with 30" Storm Drain Pipe CFPDW. Utilize D.I. #4 and adjust top of box to facilitate proper drainage to casting and grate. D.L adjustment to be paid under Item 702-04-00200 ADJUSTING DRAIN INLETS, 6' x 18' PAVEMENT PATCHING, 10' x 10' RIP RAP and DRAINAGE STABILIZATION WALER to be paid under existing contract items,

Attachments: (List documents supporting change) List of supporting documents.

Pages 2&3 - RFI 12

Page 4 - 12/12/23 Inspector Photos from exploratory excavations

Page 5 - Mark-up plan sheet 8 (Sta. 116+50)

**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: \$ 21,481.00 (increase) [increase] [decrease]

Contract Time 1 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>	By: <u>[Signature]</u>	By: <u>[Signature]</u>
Engineer (Authorized Signature)	Owner's Representative	Contractor (Authorized Signature)

Title: Project Engineer Title: Director Public Works Title: MEMBER

Date: 12/19/23 Date: 12/19/2023 Date: 12-19-23

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





SECTION 00805

WORK CHANGE DIRECTIVE

No. Three (3)

DATE OF ISSUANCE 12/14/2023

EFFECTIVE DATE 12/14/2023

Owner: St. Charles Parish

Contractor: Command Construction Industries, LLC

Contract:

Project: Barber Road Bank Stabilization

Owner's Contract No.: P210702

Engineer's Contract No.: 365-021-007

ENGINEER: Richard C. Lambert Consultants, LLC

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

Description: Enter description of changes for Contractor.

In reference to RFI 11, replace existing 15" CMP with 18" Storm Drain Pipe CIPP/DW, Adjust top of existing box to driveway elevation with closed top cover; D.I. adjustment to be paid under item 702-04-00200 ADJUSTING DRAIN INLETS, 6' x 18' PAVEMENT PATCHING, 10' x 10' RIP RAP and DRAINAGE STABILIZATION WATER to be paid under existing contract items. Command to submit pricing for R/R concrete Driveway.

Attachments: (List documents supporting change) List of supporting documents

Pages 2 & 3 - RFI 11

Page 4 - 12/12/23 Inspector Photos from exploratory excavations

Page 5 - Mark-up plan sheet 9 (Sta. 121+00)

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: \$17,137.98 (increase) [increase] [decrease]

Contract Time 1 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: Project Engineer Title: Director, Public Works Title: Member
Date: 12/19/23 Date: 12/19/2023 Date: 12-19-23

\*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:

MOB: 480308; Page: 9; Filed: 3/6/2024 11:39:19 AM [stcharles:AWJ]

SECTION 0805  
WORK CHANGE DIRECTIVE

WORK CHANGES DIRECTIVE

PROJECT NO. P31070  
NAME BARBER ROAD CANAL STABILIZATION

WCD No. Three (3)

Date Issued: December 18, 2023

Page 2 of 3

As per the description, conditions, & drawings of approved copies

In order to facilitate plans for local development, the Parish has opted to make changes / additions to the Project requirements that result in quantity changes to the following existing items:

- ADJUSTMENT TO COVER TOTAL
- 11.03.01.01 - 18" STORM DRAIN PIPE (C/P/W) - 1847
- 11.03.01.02 - R2 PAV (NO IS, 24" THICK) - 11,313 SF (10' x 117')
- 5.00.00 - PUMP AND ELECTRICAL INSTALLATION - 1 Bid
- 03.00.01 - EIGHT YEAR REPAIR DISTRICT CONCRETE DRIVE - 54 SF
- 03.00.01 - DRAIN MANHOLE FRAME AND COVER 1.0

During Quantity to Contract  
702.04.0000 - ADJUSTING DRAWINGS - 1 Bid  
5.01.00 - PAYMENT PATOINGS - 1 Bid (1" x 18")

There is requested increase in contract time of One (1) day due to the cost of the above changes.

ITEM NO.	ITEM	UNIT	UNIT PRICE	REVISED (WCD #1, #2 & #3)		ORIGINAL (WCD #1, #2 & #3)		ADDITIONAL		CHANGE PRICE CLASSIFY	CHANGE QUANTITY	AMOUNT
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT			
001	18" STORM DRAIN PIPE (C/P/W)	LINEAL FOOT	50.0000	1.0	50.0000	1.0	50.0000					50.00
002	R2 PAV (NO IS, 24" THICK)	SQ YD	50.0000	1.0	50.0000	1.0	50.0000					50.00
003	CONCRETE DRIVE	SQ YD	50.0000	1.0	50.0000	1.0	50.0000					50.00
004	DRAIN MANHOLE FRAME AND COVER 1.0	EACH	10.00	1.0	10.00	1.0	10.00					10.00
005	ADJUSTMENT TO COVER TOTAL	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
006	18" STORM DRAIN PIPE (C/P/W)	LINEAL FOOT	50.00	1847.0	92,350.00	1847.0	92,350.00					92,350.00
007	R2 PAV (NO IS, 24" THICK)	SQ YD	50.00	11,313.0	565,650.00	11,313.0	565,650.00					565,650.00
008	CONCRETE DRIVE	SQ YD	50.00	54.0	2,700.00	54.0	2,700.00					2,700.00
009	DRAIN MANHOLE FRAME AND COVER 1.0	EACH	10.00	1.0	10.00	1.0	10.00					10.00
010	ADJUSTMENT TO COVER TOTAL	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
011	ADJUSTING DRAWINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
012	PAYMENT PATOINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
013	ADJUSTMENT TO COVER TOTAL	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
014	ADJUSTING DRAWINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
015	PAYMENT PATOINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
016	ADJUSTMENT TO COVER TOTAL	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
017	ADJUSTING DRAWINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
018	PAYMENT PATOINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
019	ADJUSTMENT TO COVER TOTAL	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
020	ADJUSTING DRAWINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
021	PAYMENT PATOINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
022	ADJUSTMENT TO COVER TOTAL	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
023	ADJUSTING DRAWINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
024	PAYMENT PATOINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
025	ADJUSTMENT TO COVER TOTAL	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
026	ADJUSTING DRAWINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
027	PAYMENT PATOINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
028	ADJUSTMENT TO COVER TOTAL	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
029	ADJUSTING DRAWINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
030	PAYMENT PATOINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
031	ADJUSTMENT TO COVER TOTAL	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
032	ADJUSTING DRAWINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
033	PAYMENT PATOINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
034	ADJUSTMENT TO COVER TOTAL	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
035	ADJUSTING DRAWINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
036	PAYMENT PATOINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
037	ADJUSTMENT TO COVER TOTAL	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
038	ADJUSTING DRAWINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
039	PAYMENT PATOINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
040	ADJUSTMENT TO COVER TOTAL	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
041	ADJUSTING DRAWINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
042	PAYMENT PATOINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
043	ADJUSTMENT TO COVER TOTAL	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
044	ADJUSTING DRAWINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
045	PAYMENT PATOINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
046	ADJUSTMENT TO COVER TOTAL	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
047	ADJUSTING DRAWINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
048	PAYMENT PATOINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
049	ADJUSTMENT TO COVER TOTAL	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
050	ADJUSTING DRAWINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
051	PAYMENT PATOINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
052	ADJUSTMENT TO COVER TOTAL	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
053	ADJUSTING DRAWINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
054	PAYMENT PATOINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
055	ADJUSTMENT TO COVER TOTAL	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
056	ADJUSTING DRAWINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
057	PAYMENT PATOINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
058	ADJUSTMENT TO COVER TOTAL	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
059	ADJUSTING DRAWINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
060	PAYMENT PATOINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
061	ADJUSTMENT TO COVER TOTAL	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
062	ADJUSTING DRAWINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
063	PAYMENT PATOINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
064	ADJUSTMENT TO COVER TOTAL	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
065	ADJUSTING DRAWINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
066	PAYMENT PATOINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
067	ADJUSTMENT TO COVER TOTAL	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
068	ADJUSTING DRAWINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
069	PAYMENT PATOINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
070	ADJUSTMENT TO COVER TOTAL	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
071	ADJUSTING DRAWINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
072	PAYMENT PATOINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
073	ADJUSTMENT TO COVER TOTAL	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
074	ADJUSTING DRAWINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
075	PAYMENT PATOINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
076	ADJUSTMENT TO COVER TOTAL	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
077	ADJUSTING DRAWINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
078	PAYMENT PATOINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
079	ADJUSTMENT TO COVER TOTAL	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
080	ADJUSTING DRAWINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
081	PAYMENT PATOINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
082	ADJUSTMENT TO COVER TOTAL	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
083	ADJUSTING DRAWINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
084	PAYMENT PATOINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
085	ADJUSTMENT TO COVER TOTAL	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
086	ADJUSTING DRAWINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
087	PAYMENT PATOINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
088	ADJUSTMENT TO COVER TOTAL	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
089	ADJUSTING DRAWINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
090	PAYMENT PATOINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
091	ADJUSTMENT TO COVER TOTAL	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
092	ADJUSTING DRAWINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
093	PAYMENT PATOINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
094	ADJUSTMENT TO COVER TOTAL	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00
095	ADJUSTING DRAWINGS	LINEAL FOOT	50.00	1.0	50.00	1.0	50.00					50.00

**SECTION 00805**

**WORK CHANGE DIRECTIVE**

No. Four (4)

DATE OF ISSUANCE 12/14/2023 EFFECTIVE DATE 12/14/2023

Owner: St. Charles Parish

Contractor: Command Construction Industries, LLC.

Contract: \_\_\_\_\_

Project: Barber Road Bank Stabilization

Owner's Contract No.: P210702 Engineer's Contract No.: 365-021-001

ENGINEER: Richard C. Lambert Consultants, LLC

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

Description: Enter description of changes for Contractor.

In reference to RFI 10, replace existing 24" CMP with 24" Storm Drain Pipe CPPPDW. Adjust top of D.I. #5 to facilitate proper drainage to grate. D.I. adjustment to be paid under Item 702-04-00200 ADJUSTING DRAIN INLETS.

Attachments: (List documents supporting change) List of supporting documents.

Pages 2-4 - RFI 10

Page 5 - Mark-up plan sheet 9 ( Sta. 121+26)

**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: \$ (3,500) (Decrease) [increase] [decrease]

Contract Time Zero (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: <u>[Signature]</u>	By: <u>[Signature]</u>	By: <u>[Signature]</u>
Engineer (Authorized Signature)	Owner's Representative*	Contractor (Authorized Signature)
Title: <u>Project Engineer</u>	Title: <u>Director, Public Works</u>	Title: <u>MEMBER</u>
Date: <u>12/19/23</u>	Date: <u>12/19/2023</u>	Date: <u>12-19-23</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: \_\_\_\_\_



**SECTION 00805**

**WORK CHANGE DIRECTIVE**

No. Five(5)

DATE OF ISSUANCE 12/18/2023 EFFECTIVE DATE 12/18/2023

Owner: St. Charles Parish  
Contractor: Command Construction Industries, LLC.  
Contract: \_\_\_\_\_  
Project: Barber Road Bank Stallization  
Owner's Contract No.: P210702 Engineer's Contract No.: 365-021-001  
ENGINEER: Richard C. Lambert Consultants, LLC

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

Description: Enter description of changes for Contractor.  
The cross drain at Sta. 132+42 was added to the project per SCP DPW during the pre-construction walk through due to the culvert being washed out. Additionally, at Sta. 115+79 the pipe was extended an additional 10 LF due to the pipe invert being adjusted to avoid conflicting utilities.  
701-03-01022 - 18" STORM DRAIN PIPE (CPPPDW) - 50 LF (40 LF for Sta. 132+42 & 10 LF for Sta. 115+79)  
711-01-00300 - RIP RAP (30 LB, 14" THICK) - 11.11 SY  
Attachments: (List documents supporting change) List of supporting documents.  
Pages 3-4 - Mark-up plan sheets 8 & 11

**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: \$ 13,611.00 (increase) [increase] [decrease]  
Contract Time One (1) 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: Project Engineer Title: Director, R.C. Lambert Title: MEMBER  
Date: 12/19/23 Date: 12/19/2023 Date: 12-19-23

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





SECTION 00805

WORK CHANGE DIRECTIVE

No. Six (6)

DATE OF ISSUANCE: 12/27/2023 EFFECTIVE DATE: 12/27/2023
Owner: St. Charles Parish
Contractor: Command Construction Industries, LLC
Contract:
Project: Barber Road Bank Stabilization
Owner's Contract No.: IP210702 Engineer's Contract No.: 1365-021-001
ENGINEER: Richard C. Lambert Consultants, LLC

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

Description: Enter description of changes for Contractor. In reference to RFI #5 & COR #4, Command is directed to replace the existing D.I. with a conflict box (brick or CIP) using bituminous coated corrugated steel split casing around the existing sewer house connection and tie in existing 15" RCP drainage to new conflict box. Split casing to be 8" min. (up-sized from existing 6" sewer line). In addition, replace the existing 24" PVC drain line with 24" STORM DRAIN PIPE (CPRDOW) in lieu of the proposed 30" pipe to avoid existing SFM and gas line utility conflicts. Attachments: (List documents supporting change). List of supporting documents.

Page 2: WCD #8 cost estimate spreadsheet
Pages 3 - 7: Command Change Order Request #4
Page 8: Conflict Box detail
Page 9: Mark-up plan sheet (Sta. 113+40 - Revision 01/08/24)

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: \$ 4,324.53 (increase) [increase] [decrease]
Contract Time: One (1) 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: Project Engineer Title: Public Works Director Title: MANAGING ENGINEER
Date: 01/08/2024 Date: 01/02/2024 Date: 1/8/2024

\*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:

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SECTION 00805

WORK CHANGE DIRECTIVE

No. 7

DATE OF ISSUANCE 01/10/2024 EFFECTIVE DATE 01/10/2024

Owner: St. Charles Parish
Contractor: Command Construction Industries, LLC
Contract:
Project: Barber Road Bank Stabilization
Owner's Contract No.: P210702 Engineer's Contract No.: 365-021-001
ENGINEER: Richard C. Lambert Consultants, LLC

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

Description: Enter description of changes for Contractor.
Exploratory Excavation was started at station 116+50 by digging a hole that was 6' deep, 11' long, and 14' wide.
While excavating, a concrete pipe collar connecting a 36" pipe to a 24" pipe was found.
Once found, crew moved to driveway at station 121+00 to continue the exploratory excavation. The hole was 5'x7'x16'. A section of the driveway had to be removed, once removed, a box with a grate on top was found.
Attachments: (List documents supporting change) List of supporting documents.

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: \$ 10,209.00 (increase) [increase] [decrease]
Contract Time One (1) 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: Project Engineer Title: Director, Public Works Title: [Signature]
Date: 01/16/2024 Date: 01/30/2024 Date: 1/16/2024

\*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:

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**SECTION 00805  
WORK CHANGE DIRECTIVE**

**WORK CHANGE DIRECTIVE**

PROJ. NO. **P210702**  
NAME **BARBER ROAD BANK STABILIZATION**

Change Order No. **Six (7)**

Date Initiated: **January 10, 2024**

Project description, explanation, & estimated cost of proposed work.

Page 1 of 1

In order to facilitate plans for local development, the Parish has opted to make changes / additions to the Project requirements that result in quantity changes to the following existing items:

Adjustment to Contract Total:

Include PLS-205-00003 - Exploratory Excavation - 34.75CUYD to estimate areas of Sec. 121490 and 116450 to determine the existing utilities covered during construction.

The following is requested increase in contract time of **One (1) day** due to the cost of the above changes.

The quantity will increase by the following changes to quantities (Amounts in parentheses are for unit price adjustments):

ITEM NO.	ITEM	UNIT	UNIT PRICE	REVISED QUANTITIES (PLS 205-00003)		ORIGINAL QUANTITIES (PLS 205-00003)		EXCESS QUANTITY	AMOUNT	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT			
201-0000	CLEARING AND GRUBBING	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00	
201-0000	DEMOLITION OF STRUCTURES AND DESTRUCTION	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00	
201-0000	CONCRETE AND EMBLEMING	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00	
201-0000	TEMPORARY EROSION CONTROL	EA	\$ 30.00	75.0	\$2,250.00	75.0	\$2,250.00		\$0.00	
201-0000	TEMPORARY EROSION CONTROL	EA	\$ 5.00	3,237.0	\$16,185.00	3,237.0	\$16,185.00		\$0.00	
201-0000	ASPHALT CONCRETE	TON	\$ 280.00	1,639.0	\$460,920.00	1,639.0	\$460,920.00		\$0.00	
201-0000	OPENING ASPHALT PAVEMENT (12" DIA)	SQ. YD.	\$ 5.00	8,617.0	\$43,085.00	8,617.0	\$43,085.00		\$0.00	
201-0000	18" STORM DRAIN PIPE (12' DIA)	LN. FT.	\$ 250.00	349.0	\$87,250.00	349.0	\$87,250.00		\$0.00	
201-0000	18" STORM DRAIN PIPE (12' DIA)	LN. FT.	\$ 250.00	242.0	\$60,500.00	242.0	\$60,500.00		\$0.00	
201-0000	12" STORM DRAIN PIPE (12' DIA)	LN. FT.	\$ 430.00	136.0	\$58,380.00	136.0	\$58,380.00		\$0.00	
201-0000	18" STORM DRAIN PIPE (12' DIA)	LN. FT.	\$ 530.00	48.0	\$25,440.00	48.0	\$25,440.00		\$0.00	
201-0000	18" STORM DRAIN PIPE (12' DIA)	LN. FT.	\$ 350.00	13.0	\$4,550.00	13.0	\$4,550.00		\$0.00	
201-0000	18" STORM DRAIN PIPE (12' DIA)	EA	\$ 750.00	1.0	\$750.00	1.0	\$750.00		\$0.00	
201-0000	18" STORM DRAIN PIPE (12' DIA)	EA	\$ 500.00	8.0	\$4,000.00	8.0	\$4,000.00		\$0.00	
201-0000	ADJUSTING BURN PILES	EA	\$ 500.00	6.0	\$3,000.00	6.0	\$3,000.00		\$0.00	
201-0000	ADJUSTING BURN PILES	EA	\$ 500.00	4.0	\$2,000.00	4.0	\$2,000.00		\$0.00	
201-0000	ADJUSTING BURN PILES	EA	\$ 200.00	354.3	\$70,860.00	354.3	\$70,860.00		\$0.00	
201-0000	TEMPORARY EROSION CONTROL	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00	
201-0000	ADJUSTING BURN PILES	LUMP SUM	\$ 275,000.00	1.0	\$275,000.00	1.0	\$275,000.00		\$0.00	
201-0000	ADJUSTING BURN PILES	EA	\$ 25.00	7.0	\$175.00	7.0	\$175.00		\$0.00	
201-0000	ADJUSTING BURN PILES	EA	\$ 3,500.00	2.0	\$7,000.00	2.0	\$7,000.00		\$0.00	
201-0000	CONSTRUCTION LAYOUT	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00	
201-0000	ADJUSTING BURN PILES	EA	\$ 500.00	4.0	\$2,000.00	4.0	\$2,000.00		\$0.00	
201-0000	ADJUSTING BURN PILES	EA	\$ 15,000.00	1.0	\$15,000.00	1.0	\$15,000.00		\$0.00	
201-0000	ADJUSTING BURN PILES	EA	\$ 10,000.00	8.0	\$80,000.00	8.0	\$80,000.00		\$0.00	
201-0000	CONCRETE EMBLEMING	EA	\$ 35.00	74.4	\$2,604.00	48.0	\$1,700.00	26.4	\$904.00	
201-0000	CONCRETE EMBLEMING	EA	\$ 25.00	27,702.0	\$692,550.00	27,702.0	\$692,550.00		\$0.00	
201-0000	CONCRETE EMBLEMING	LUMP SUM	\$ 25,000.00	1.0	\$25,000.00	1.0	\$25,000.00		\$0.00	
201-0000	CONCRETE EMBLEMING	LUMP SUM	\$ 5,000.00	1.0	\$5,000.00	1.0	\$5,000.00		\$0.00	
201-0000	CHALKLINE LAYOUT WALLS	EA	\$ 1,000.00	21.0	\$21,000.00	21.0	\$21,000.00		\$0.00	
201-0000	CHALKLINE LAYOUT WALLS	LN. FT.	\$ 125.00	1,458.0	\$182,250.00	1,458.0	\$182,250.00		\$0.00	
201-0000	CONCRETE AND REPLACEMENT OF LOST MATERIAL	CU. YD.	\$ 30.00	1,533.0	\$45,990.00	1,578.0	\$47,340.00	45.0	\$1,350.00	
201-0000	REPAIR DAMAGED CONCRETE	EA	\$ 5,000.00	1.0	\$5,000.00	1.0	\$5,000.00		\$0.00	
201-0000	REPAIR DAMAGED CONCRETE	LN. FT.	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00	
201-0000	REPAIR DAMAGED CONCRETE	LN. FT.	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00	
201-0000	REPAIR DAMAGED CONCRETE	EA	\$ 75.00	2,307.0	\$173,025.00	2,307.0	\$173,025.00		\$0.00	
201-0000	REPAIR DAMAGED CONCRETE	EA	\$ 30,000.00	1.0	\$30,000.00	1.0	\$30,000.00		\$0.00	
201-0000	REPAIR DAMAGED CONCRETE	SQ. FT.	\$ 2,333.33	27,702.0	\$64,638.46	27,702.0	\$64,638.46		\$0.00	
201-0000	REPAIR DAMAGED CONCRETE	SQ. FT.	\$ 1,875.00	27,702.0	\$51,731.25	27,702.0	\$51,731.25		\$0.00	
201-0000	REMOVE AND REPLACE CONCRETE CURBS	SQ. YD.	\$ 126.24	51.0	\$6,438.24	51.0	\$6,438.24		\$0.00	
201-0000	REMOVE AND REPLACE CONCRETE CURBS	EA	\$ 50.00	8.0	\$400.00	8.0	\$400.00		\$0.00	
201-0000	REMOVE AND REPLACE CONCRETE CURBS	EA	\$ 10,724.33	1.0	\$10,724.33	1.0	\$10,724.33		\$0.00	
201-0000	REMOVE AND REPLACE CONCRETE CURBS	EA	\$ 10,724.33	1.0	\$10,724.33	1.0	\$10,724.33		\$0.00	
Additional Contract days										
Requested: One (1)										
Amount of over run and under run				\$10,308.00	TOTAL	\$7,861,885.49	TOTAL	\$7,861,885.49	Total	\$10,308.00

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