

SECTION 00806

CHANGE ORDER

No. 1 (FINAL)

DATE OF ISSUANCE December 10, 2025

EFFECTIVE DATE _____

Owner: St. Charles Parish

Contractor: Barriere Construction Co., L.L.C.

Contract: Barriere Construction Co., L.L.C.

Project: LA 18 Cast Iron Water Main Replacement, Phase III

Owner's Contract No.: WWKS 113 Engineer's Contract No.: N/A

ENGINEER: Danny J. Hebert, P.E., L.L.C., d.b.a Civil and Environmental Consulting Engineers

You are directed to make the following changes in the Contract Documents:

Description: Increase of \$22,790.24 (see below) and decrease of (-\$107,810.00) (see below). Total reduction in the contract amount of (-\$85,019.76).

1. Delete the Following Work Items:

- a. Contract Item #: 7 (8" 45 Deg. Ell)
Quantity Adjustment – Reduction of (-\$1,020.00)
- b. Contract Item #: 8 (8" 22 ½ Deg. Ell)
Quantity Adjustment - Reduction of (-\$5,000.00)
- c. Contract Item #: 13 (Concrete Driveway Patching - 7" Thick Min.)
Quantity Adjustment – Reduction of (-\$14,790.00)
- d. Contract Item #: 16 (Wooden Sheeting/Bracing – both sides)
Quantity Adjustment - Reduction of (-\$32,000.00)
- e. Contract Item #: 19 (Relocation of Infrastructure and Miscellaneous Allowance)
Quantity Adjustment - Reduction of (-\$55,000.00)

Total of Deducted Items = (-\$107,810.00)

2. Add the Following Work Items:

- a. Contract Item #: 10 (8" Waterline (Complete) (Include Trenching/Boring/Fittings, etc.)
Quantity Adjustment - Increase of \$8,848.00
- b. Contract Item #: 11 (Concrete Sidewalk Patching – 4" Thick Min.)
Quantity Adjustment - Increase of \$4,631.84
- c. Contract Item #: 15 (Asphalt Roadway or Driveway Patching - 9" Thick Min.)
Quantity Adjustment - Increase of \$9,310.40

Total of Added Items = \$22,790.24

Total of Changes for Change Order = (-\$85,019.76)

3. Revise the Following Work Item Quantities: N/A

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

1. Deleted Work Items

- a. Quantity Adjustment – used less than anticipated.
- b. Quantity Adjustment – did not use.
- c. Quantity Adjustment – used less than anticipated.
- d. Quantity Adjustment – did not use.
- e. Quantity Adjustment – did not use.

2. Add Work Items
 - a. Quantity Adjustment – Used more than anticipated.
 - b. Quantity Adjustment – Used more than anticipated.
 - c. Quantity Adjustment – Used more than anticipated.

3. Revise Work Item Quantities – N/A

Attachments: Letter with Quantity breakdown from Barriere Construction Co., L.L.C. dated 12/10/2025

CHANGE IN CONTRACT PRICE:	
Original Contract Price <u>\$779,876.10</u>	
Net Increase (Decrease) from previous Change Orders No. <u> </u> to <u> </u> : <u>\$N/A</u>	
Contract Price prior to this Change Order: <u>\$779,876.10</u>	
Net <u>decrease</u> of this Change Order: <u>\$-85,019.76</u>	
Contract Price with all approved Change Orders: <u>\$694,856.34</u>	
CHANGE IN CONTRACT TIMES:	
Original Contract Times: Substantial Completion: _____ Ready for final payment: _____ (days or dates)	
Net change from previous Change Orders No. <u> </u> to No. <u> </u> : Substantial Completion: _____ 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: _____ Ready for final payment: _____ (days)	
Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for final payment: _____ (days or dates)	

RECOMMENDED:

By: 
 ENGINEER (Authorized Signature)

Date: 1/6/2026

APPROVED:

By: _____
 OWNER (Authorized Signature)

Date: _____

ACCEPTED:

By: 
 CONTRACTOR(Authorized Signature)

Date: 1/5/26



BARRIERE CONSTRUCTION CO., L.L.C.
CONSTRUCTION GROUP

308 Woodland Drive
LaPlace, LA 70068

T (985) 379-1875
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12/10/25

Mr. Marco Juarez, P.E., M.S.
Hebert Engineering

RE: LA 30 Roundabouts @ Tanger Mall
LA Cast Iron Water Main Replacement, Phase III, WWKS 113
St. Charles Parish, Louisiana
BCC # 250063.000
Re: CD No. 1

Mr. Juarez,

Barriere is providing the following change order for the final quantities regarding the project.

Item No	Description	Difference
7.00	8" 45 Deg. Ell	\$ (1,020.00)
8.00	8" 22 1/2 Deg. Ell	\$ (5,000.00)
10.00	8" Waterline (Complete) (Include Trenching/Boring/Fittings Etc)	\$ 8,848.00
11.00	Concrete Sidewalk Patching (4" Thick Min.)	\$ 4,631.84
13.00	Concrete Driveway Patching (7" Thick Min.)	\$(14,790.00)
15.00	Asphalt Roadway Or Driveway Patching (9" Thick Min.)	\$ 9,310.40
16.00	Wooden Sheeting / Bracing (Both Sides)	\$(32,000.00)
19.00	Relocation Of Infrastructure & Misc. Allowance	\$(55,000.00)
		\$(85,019.76)

Attached is the final November billing for the month. In the attached document is the quantity breakdown along with the cost regarding the change in contract difference.

As this is additional work not included in our original contract, we will require that this total quantity and cost be added to our contract through change order. We request 0 additional calendar days be added to the contract for this change order work as shown. Please see attached backup of costs.

If you have any questions, please do not hesitate to call me at (985) 231-8994.

Sincerely,
BARRIERE CONSTRUCTION CO., L.L.C.

Brent M. Neal
Project Manager

