

SECTION 00014

CONTRACT

THIS AGREEMENT, made this 27th day of January, 2005, by and between St. Charles Parish herein called "Owner," acting herein through its Parish President, and Barriere Construction Company, L.L.C. (a corporation, ect) doing business as a limited liability company of New Orleans, Parish of Orleans, and State of Louisiana, hereinafter called "Contractor."

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by the OWNER, the CONTRACTOR hereby agrees with the OWNER to commence and complete the construction described as follows:

FY 2004-2005 LCDBG Program - St. Charles Parish (Westbank) Street Improvements
Parish Project No. P040503

Hereinafter called the project, for the sum of Four Hundred Nine Thousand One Hundred Thirty-two Thousand Dollars and No Cents (\$409,132.00) and all extra work in connection therewith, under the terms as stated in the General and Specific Conditions of the contract; and at his/her (its or their) own proper cost and expense to furnish all the materials, supplies, machinery, equipment, tools, superintendence, labor, insurance, and other accessories and services necessary to complete the said project in accordance with the General Conditions and Supplemental General Conditions and Special Conditions construction prints, and other drawings and printed or written explanatory matter thereof, the specifications and contract documents therefore prepared by Shread-Kuyrkendall & Associates, Inc. herein entitled the Architect/Engineer, and as enumerated in Paragraph 1 of the Supplemental General Conditions, all of which are made a part hereof and collectively evidence and constitute the contract.

The Contractor hereby agrees to commence work under this contract on or before a date to be specified in a written "Notice to Proceed" of the Owner to fully complete the project within 120 consecutive calendar days thereafter. The Contractor further agrees to pay, as liquidated damages, the sum of \$ 200.00 for each consecutive calendar day thereafter as hereinafter provided in Paragraph 19 of the General Conditions.

The OWNER agrees to pay the CONTRACTOR in current funds for the performance of the contract, subject to additions and deductions, as provided in Paragraph 25, "Payments to Contractor," of the General Conditions.

IN WITNESS WHEREOF, the parties to these present have executed this contract in six (6) counterparts, each of which shall be deemed an original, in the year and day first above mentioned.

(Seal)
ATTEST:

Barbara Jean Tucker
(Secretary)

Sandra Miguez
(Witness)

St. Charles Parish

By

Albert D. Legno
(Owner)

Parish President
(Title)

(Seal)

BARRIERE CONSTRUCTION CO., L.L.C.

Brian J. Cooney
(Secretary)

Donald W. Wilfong
(Witness)

By

Bart J. Breland
(Contractor)

Bart J. Breland, Vice President
(Title)

P.O. Box 2430, New Orleans, La 70176

(Address and Zip Code)

NOTE: Secretary of the Owner should attest. If Contractor is a corporation,
Secretary should attest.

SHREAD-KUYRKENDALL & ASSOCIATES, INC.
BID TABULATION

Project: FY 2004-2005 LCDBG ST. CHARLES
 PARISH WESTBANK STREET IMPROVEMENTS
 PARISH PROJECT NO. P040503

Bid Date and Time:

November 19, 2004
 at 10:00 AM

ITEM	DESCRIPTION	QTY.	UNIT	BARRIERE CONSTRUCTION		BOH BROS. CONSTRUCTION	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	2-Inch Depth Asphaltic Concrete Wearing Course	742	TONS	\$ 51.00	\$ 37,842.00	\$ 59.50	\$ 44,149.00
2	7-Inch Depth Portland Cement Concrete Pavement	5,090	S.Y.	\$ 44.00	\$ 223,960.00	\$ 50.00	\$ 254,500.00
3	Portland Cement Concrete Curbing	3,524	L.F.	\$ 6.00	\$ 21,144.00	\$ 6.00	\$ 21,144.00
4	8-Inch Depth Soil Cement Base Course	6,458	S.Y.	\$ 7.00	\$ 45,206.00	\$ 16.00	\$ 103,328.00
5	6-Inch Depth Soil Cement Base Course	5,090	S.Y.	\$ 6.00	\$ 30,540.00	\$ 12.00	\$ 61,080.00
6	Adjust Manholes	2	EA.	\$ 700.00	\$ 1,400.00	\$ 500.00	\$ 1,000.00
7	Adjust Valve Boxes	1	EA.	\$ 200.00	\$ 200.00	\$ 500.00	\$ 500.00
8	Adjust Drainage Structures	10	EA.	\$ 600.00	\$ 6,000.00	\$ 500.00	\$ 5,000.00
9	Pavement Markers	1	EA.	\$ 100.00	\$ 100.00	\$ 6.00	\$ 6.00
10	Shoulder Material	122	C.Y.	\$ 40.00	\$ 4,800.00	\$ 6.00	\$ 732.00
					\$ 4,880.00		
11	Temporary Const. Signs and Barricades	LUMP	LUMP	\$ 15,000.00	\$ 15,000.00	\$ 5,000.00	\$ 5,000.00
12	Seeding	LUMP	LUMP	\$ 60.00	\$ 60.00	\$ 1,000.00	\$ 1,000.00
13	Mobilization	LUMP	LUMP	\$ 12,000.00	\$ 12,000.00	\$ 29,000.00	\$ 29,000.00
14	Relocation of Infrastructure Items	LUMP	LUMP	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
15	Project Sign	1	EA.	\$ 800.00	\$ 800.00	\$ 1,000.00	\$ 1,000.00
	TOTAL BID				\$ 409,052.00		\$ 537,439.00
					\$ 409,132.00		

*Denotes Corrected Total