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Lance Marino
Clerk of Court
Parish of St. Charles

Instrument Number: 491850

Book/Index: MOB

Document Type: CONTRACT CHANGE ORDER

Recording Date: 10/09/2025 10:25 AM CDT

Grantor 1: BARRIERE CONSTRUCTION CO LLC

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

2025-0299

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

ORDINANCE NO. 25-10-12

An ordinance approving and authorizing the execution of Change Order No. 1 with Barriere Construction Co., L.L.C. for Road Maintenance 2024-25 (Project No. P220501), to increase the contract amount by \$626,929.15, bringing the total construction cost to \$3,350,185.15, and to increase the contract time by twenty (20) calendar days.

WHEREAS, Ordinance No. 22-7-2 adopted on July 5, 2022, by the St. Charles Parish Council, approved and authorized the execution of a Professional Services Agreement with Digital Engineering & Imaging, Inc., to perform planning services for the Road Maintenance 2022-23 (Project No. P220501), in the not to exceed amount of \$316,728.72; and,

WHEREAS, Ordinance 23-9-2 adopted on September 25, 2023, by the St. Charles Parish Council, approved and authorized the execution of Amendment No. 1 to Ordinance 22-7-2, which approved the Professional Services Agreement with Digital Engineering & Imaging, Inc. to perform planning services for Road Maintenance 2022-23 (Project No. P220501), to add other related projects listed below (total engineering and inspection):

<u>Project</u>	<u>Total Price</u>
Additional Asphalt Maintenance	\$126,205.00
Concrete Maintenance 2023-24 (P230803)	\$211,740.00
Willowdale Turn Lane (P230804)	\$98,235.00; and,

WHEREAS, Ordinance 24-6-16 adopted on June 17, 2024, by the St. Charles Parish Council, approved and authorized the execution of Amendment No. 2 to Ordinance 22-7-2, which approved the Professional Services Agreement with Digital Engineering & Imaging, Inc., to perform planning services for Road Maintenance 2022-23 (Project No. P220501), to add Road Maintenance 2024-25 (Project No. P220501), formerly Road Maintenance 2024, in the amount of \$135,238.00; and,

WHEREAS, Ordinance 25-1-6 adopted on January 27, 2025, by the St. Charles Parish Council, approved and authorized the execution of Amendment No. 3 to Ordinance 22-7-2, which approved the Professional Services Agreement with Digital Engineering & Imaging, Inc., to perform planning services for Road Maintenance 2022-23 (Project No. P220501), Road Maintenance 2024-25 (Project No. P220501) in the amount of \$90,086.00 and adjustments to the distribution of funds on Road Maintenance 2022-23 (Project No. P220501), Willowdale Turn Lane (Project No. P230804), and Concrete Maintenance 2023-24 (Project No. P230803); and,

WHEREAS, Ordinance 25-4-2 adopted on April 7, 2025, by the St. Charles Parish Council, approved and authorized the execution of Contract with Barriere Construction Co., L.L.C. for Road Maintenance 2024-25 (Project No. P220501), in the amount of \$2,723,256.00; and,

WHEREAS, it is necessary to amend the construction contract for Road Maintenance 2024-25 (Project No. P220501), as additional roads and work items were added during construction; and,

WHEREAS, St. Charles Parish and Barriere Construction Co. L.L.C., have mutually agreed to increase the contract price by \$626,929.15 for these additional items, bringing the total construction cost to \$3,350,185.15, and to add twenty (20) calendar days to allow for completion of the additional work.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. 1 for Road Maintenance 2024-25 (Project No. P220501), to increase the contract amount by \$626,929.15, bringing the total construction cost to \$3,350,185.15, and to increase the contract time by twenty (20) 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, O'DANIELS, FISHER,
DEBRULER
NAYS: NONE
ABSENT: COMARDELLE

And the ordinance was declared adopted this 6th day of October, 2025, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: Gelly Fongda

SECRETARY: Michelle Dupontato

DLVD/PARISH PRESIDENT: October 7, 2025

APPROVED: ✓

DISAPPROVED:

PARISH PRESIDENT: Matthew Jewell

RETD/SECRETARY: October 7, 2025

AT: 3:19 PM RECD BY: [Signature]

CERTIFIED TRUE & CORRECT AS PER
MINUTES DATED 10-8-2025

Michelle Dupontato
SECRETARY
ST. CHARLES PARISH COUNCIL

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SECTION 00806

CHANGE ORDER

No. 1

DATE OF ISSUANCE 09/12/2025 EFFECTIVE DATE _____

OWNER St. Charles Parish

CONTRACTOR Barriere Construction Co. L.L.C.

Contract: Road Maintenance 2024-25

Project: Road Maintenance 2024-25

OWNER's Contract No. P220501

ENGINEER's Contract No. 22R00001.003

ENGINEER Digital Engineering & Imaging, 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. Add the Following Work Items:

- a. New Contract Item CO01: *Remove and Replace Curb and Gutter*
Addition of \$ 31,218.13 (1 LS). See attached cost estimate for details.
- b. New Contract Item CO02: *Saw Cutting*
Addition of \$ 342.00 (360 INLF @ \$0.95/INFT). See attached cost estimate for details.
- c. New Contract Item CO03: *Removal of Concrete*
Addition of \$ 21,649.03 (644.7 SY @ \$33.58/SY). See attached cost estimate for details.
- d. New Contract Item CO04: *12" Asphalt Patching*
Addition of \$ 76,359.82 (483.29 TON @ \$158.00/TON). See attached cost estimate for details.
- e. New Contract Item CO05: *Temporary Traffic Control*
Addition of \$ 10,860.84 (1 LS). See attached cost estimate for details.
- f. New Contract Item CO06: *Removal of Existing Markings*
Addition of \$ 5,794.20 (5,220 LF @ \$1.11/LF). See attached cost estimate for details.
- g. New Contract Item CO07: *Plastic Pavement Legends and Symbols (Bike)*
Addition of \$ 8,872.80 (16 EA @ \$554.55/EA). See attached cost estimate for details.
- h. New Contract Item CO08: *Plastic Pavement Legends and Symbols (Arrow- Left Turn)*
Addition of \$ 332.73 (1 EA @ \$332.73/EA). See attached cost estimate for details.
- i. New Contract Item CO09: *Plastic Pavement Legends and Symbols (Arrow- Right Turn)*
Addition of \$ 332.73 (1 EA @ \$332.73/EA). See attached cost estimate for details.
- j. New Contract Item CO10: *Plastic Pavement Striping (Solid Line) (4" Width) (Thermoplastic 90 mil)*
Addition of \$ 24,755.29 (4.464 MILE @ \$5,545.54/MILE). See attached cost estimate for details.
- k. New Contract Item CO11: *Plastic Pavement Striping (Broken Line)(4" Width)(Thermoplastic 90 mil)*
Addition of \$ 61.56 (0.037 MILE @ \$1,663.66/MILE). See attached cost estimate for details.
- l. New Contract Item CO12: *Striping Mobilization*
Addition of \$ 3,327.32 (1 LS). See attached cost estimate for details.
- m. New Contract Item CO13: *Plastic Pavement Striping (Solid Line) (6" Width) (Thermoplastic 90 mil)*
Addition of \$ 13,501.18 (1.739 MILE @ \$7,763.76/MILE). See attached cost estimate for details.

Total of Added Work Items = (+\$197,407.63)

2. Revise the Following Work Item Quantities:

- a. Contract Item 20: *Milling (2" Thick) @ \$2.25/SY*
The quantity is to be increased by 18,799.2 SY. (+ \$ 42,298.20)
- b. Contract Item 30: *Asphalt Pavement Overlay (2" Thick) @ \$14.50/SY*
The quantity is to be increased by 18,799.2 SY. (+ \$ 272,588.40)
- c. Contract Item 40: *Asphalt Patching (6" Thick) @ \$173.00/TON*
The quantity is to be increased by 437.54 TON. (+ \$ 75,694.42)
- d. Contract Item 41: *Mill Patch (3" Thick) @ \$29.00/SY*
The quantity is to be reduced by 575.5 SY. (- \$ 16,689.50)
- e. Contract Item 50: *Adjustment of Manholes @ \$1,285.00/EA*
The quantity is to be increased by 10 EA. (+ \$ 12,850.00)
- f. Contract Item 51: *Adjustment of Water Valves @ \$1,140.00/EA*
The quantity is to be increased by 3 EA. (+ \$ 3,420.00)
- g. Contract Item 60: *Plastic Pavement Striping (Solid Line) (4" Width) (Thermoplastic 90 mil) @ \$6,000.00/MILE*
The quantity is to be reduced by 0.426 MILE. (- \$ 2,556.00)
- h. Contract Item 61: *Plastic Pavement Striping (Broken Line) (4" Width) (Thermoplastic 90 mil) @ \$2,000.00/MILE*
The quantity is to be increase by 0.684 MILE. (+ \$ 1,368.00)
- i. Contract Item 62: *Plastic Pavement Striping (Solid Line) (8" Width) (Thermoplastic 125 mil) @ \$3.00/LF*
The quantity is to be increase by 1,886 LF. (+ \$ 5,658.00)
- j. Contract Item 63: *Plastic Pavement Striping (24" Width) (Thermoplastic 125 mil) @ \$15.00/LF*
The quantity is to be increase by 2,192 LF. (+ \$ 32,880.00)
- k. Contract Item 64: *Railroad Pavement Markings @ \$500.00 EA*
The quantity is to be increase by 4 EA. (+ \$ 2,000.00)
- l. Contract Item 65: *Plastic Pavement Legends and Symbols (Arrow – Straight) @ \$300.00 EA*
The quantity is to be increase by 15 EA. (+ \$ 4,500.00)
- m. Contract Item 67: *Reflectorized Raised Pavement Markings (Blue) @ \$10.00/EA (Base Bid)*
The quantity is to be reduced by 4 EA. (- \$ 40.00)
Reflectorized Raised Pavement Markings (Blue) @ \$25.00/EA (Alternate No. 1)
The quantity is to be increased by 22 EA. (+ \$ 550.00)
- n. Contract Item 70: *Relocation of Infrastructure Items @ \$5,000.00 LS*
The quantity is to be reduced by 1 LS. (- \$ 5,000.00)

Total of Change in Work Items Quantity = (+\$429,521.52)

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

1. Add Work Items

- a. A concrete portion of East Heather Drive and Schexnaydre Lane was added to the project which included remove and replace curb and gutter, saw cutting, removal of concrete, and 12" asphalt pathing. (Work Change Directive No. 1) (Items 1a-1d)
- b. 17 streets were added to the project, requiring additional temporary traffic control on the streets being patched, milled, and overlayed. (Work Change Directive No. 1) (Item 1e)
- c. Ormond Boulevard, Schexnaydre Lane, East Heather Drive, and 5th Street have additional striping for crosswalks, bike lanes, etc. that require new striping items to be added to the project. (Work Change Directive No. 2 and 3) (Items 1f-1m)

2. Revise Work Item Quantities

- a. 17 streets were added to the project, requiring additional milling (2" thick), and overlay (2" thick). Additional patching (6" thick) quantity was added for the added streets and original contract streets that required more quantity than expected. (Work Change Directive No. 1) (Items 2a-2c)
- b. Mill patch (3" thick) quantity was reduced, because there was less quantity than expected in the original contract. (Item 2d)
- c. Some streets required more adjustment of manholes and water valves than expected, requiring additional quantity. (Items 2e and 2f)
- d. Ormond Boulevard, Schexnaydre Lane, East Heather Drive, and 5th Street have additional striping for crosswalks, bike lanes, etc. that require increases in striping quantities. (Work Change Directive No. 2 and 3) (Items 2g-2m)
- e. Relocation of infrastructure items was not needed for the project requiring a decrease in quantity. (Item 2n)

Attachments: (List documents supporting change)

Engineer's Opinion of Probable Cost
Work Change Directive No. 1
Work Change Directive No. 2
Work Change Directive No. 3

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CHANGE IN CONTRACT PRICE:
Original Contract Price <u>\$2,723,256.00</u>
Net Increase (Decrease) from previous Change Orders No. ____ to ____: \$0.00
Contract Price prior to this Change Order: <u>\$2,723,256.00</u>
Net increase of this Change Order: <u>\$626,929.15</u>
Contract Price with all approved Change Orders: <u>\$3,350,185.15</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>170 days</u> Ready for final payment: _____ (days or dates)
Net change from previous Change Orders No. ____ to No. ____: Substantial Completion: _____ Ready for final payment: _____ (days)
Contract Times prior to this Change Order: Substantial Completion: <u>170 days</u> Ready for final payment: _____ (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: <u>20 days</u> Ready for final payment: _____ (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>190 days</u> Ready for final payment: _____ (days or dates)

RECOMMENDED:

By: [Signature]
ENGINEER (Authorized Signature)

Date: 9/24/2025

APPROVED:

By: [Signature]
OWNER (Authorized Signature)

Date: 10/7/25

ACCEPTED:

By: [Signature]
CONTRACTOR (Authorized Signature)

Date: 9/24/25

**Remainder of the attachments(38 pages) to this Change Order are on file and may be viewed at the St. Charles Parish Council Office, Courthouse, 15045 River Road, Hahnville.

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Change Order No: 1
Bid No: 51864835
Owner Contract No. P220501

Project Name: Road Maintenance 2024-25
Contractor: Barriere Construction Co., LLC.
Engineer: Digital Engineering

Item	Description of Work	Contract Unit Price	Unit	Base Bid	Alt. 1	Change Order No. 1	Initial Contract Quantities	Difference in Quantity	Adjusted Contract Quantity	Original Cost	Difference in Cost	Total Cost
10	TEMPORARY TRAFFIC CONTROL	\$ 56,000.00	LS	1	-	0	1	0	1	\$ 56,000.00	\$ -	\$ 56,000.00
20	MILLING (2" THICK)	\$ 2.25	SY	113191	2901	18799	116092	18799.2	134,891.2	\$ 261,207.00	\$ 42,298.20	\$ 303,505.20
30	ASPHALT PAVEMENT OVERLAY (2" THICK)	\$ 14.50	SY	112857	2901	18799	115758	18799.2	134,537.2	\$ 1,678,491.00	\$ 272,588.40	\$ 1,951,079.40
31	ASPHALT PAVEMENT OVERLAY (3" THICK)	\$ 44.50	SY	334	-	0	334	0	334	\$ 14,863.00	\$ -	\$ 14,863.00
40	ASPHALT PATCHING (6" THICK)	\$ 173.00	TON	2366.9	9.3	437.54	2376.2	-437.54	2,813.74	\$ 411,082.60	\$ 75,694.42	\$ 486,777.02
41	MILL PATCH (3" THICK)	\$ 29.00	SY	4574.6	-	-575.5	4574.6	-575.5	3999.1	\$ 132,663.40	\$ (16,689.50)	\$ 115,973.90
50	ADJUSTMENT OF MANHOLES	\$ 1,285.00	EA	1	-	10	1	10	11	\$ 1,285.00	\$ 12,850.00	\$ 14,135.00
51	ADJUSTMENT OF WATER VALVES	\$ 1,140.00	EA	2	-	3	2	3	5	\$ 2,280.00	\$ 3,420.00	\$ 5,700.00
60	PLASTIC PAVEMENT STRIPING (SOLID LINE) (4" WIDTH) (THERMOPLASTIC 90 MIL)	\$ 6,000.00	MILE	3.133	-	-0.426	3.133	-0.426	2.707	\$ 18,798.00	\$ (2,556.00)	\$ 16,242.00
61	PLASTIC PAVEMENT STRIPING (BROKEN LINE) (4" WIDTH) (THERMOPLASTIC 90 MIL)	\$ 2,000.00	MILE	1.758	-	0.684	1.758	0.684	2.442	\$ 3,516.00	\$ 1,368.00	\$ 4,884.00
62	PLASTIC PAVEMENT STRIPING (3" WIDTH) (THERMOPLASTIC 125 MIL)	\$ 3.00	LF	20	-	1886	20	1886	1,906	\$ 60.00	\$ 5,658.00	\$ 5,718.00
63	PLASTIC PAVEMENT STRIPING (24" WIDTH) (THERMOPLASTIC 125 MIL)	\$ 15.00	LF	107	-	2192	107	2192	2,299	\$ 1,605.00	\$ 32,880.00	\$ 34,485.00
64	RAILROAD PAVEMENT MARKINGS	\$ 500.00	EA	5	-	4	-5	4	9	\$ 2,500.00	\$ 2,000.00	\$ 4,500.00
65	PLASTIC PAVEMENT LEGENDS AND SYMBOLS (ARROW - STRAIGHT)	\$ 300.00	EA	9	-	15	9	15	24	\$ 2,700.00	\$ 4,500.00	\$ 7,200.00
66	PLASTIC PAVEMENT LEGENDS AND SYMBOLS (ARROW - DOUBLE)	\$ 400.00	EA	1	-	0	1	0	1	\$ 400.00	\$ -	\$ 400.00
67	REFLECTORIZED RAISED PAVEMENT MARKINGS (BLUE)	\$ 10.00	EA	78	-	-4	78	-4	74	\$ 780.00	\$ (40.00)	\$ 740.00
70	RELOCATION OF INFRASTRUCTURE ITEMS	\$ 5,000.00	LS	1	-	-1	1	-1	0	\$ 5,000.00	\$ (5,000.00)	\$ -
80	MOBILIZATION / DEMOBILIZATION	\$ 19,000.00	LS	1	-	0	1	0	1	\$ 119,000.00	\$ -	\$ 119,000.00
10	TEMPORARY TRAFFIC CONTROL	\$ 5,000.00	LS	-	1	0	1	0	1	\$ 5,000.00	\$ -	\$ 5,000.00
67	REFLECTORIZED RAISED PAVEMENT MARKINGS (BLUE)	\$ 25.00	EA	-	1	22	1	22	23	\$ 25.00	\$ 550.00	\$ 575.00
80	MOBILIZATION / DEMOBILIZATION	\$ 6,000.00	LS	-	1	0	1	0	1	\$ 6,000.00	\$ -	\$ 6,000.00
CO01	REMOVE AND REPLACE CURB AND GUTTER	\$ 31,218.13	LS	-	1	-	1	-	1	\$ -	\$ 31,218.13	\$ 31,218.13
CO02	SAW CUTTING	\$ 0.95	INFT	-	-	360	-	360	360	\$ -	\$ 342.00	\$ 342.00
CO03	REMOVAL OF CONCRETE	\$ 33.58	SY	-	-	644.7	-	644.7	644.7	\$ -	\$ 21,649.03	\$ 21,649.03
CO04	12" ASPHALT PATCHING	\$ 158.00	TON	-	-	483.29	-	483.29	483.29	\$ -	\$ 76,359.82	\$ 76,359.82
CO05	TEMPORARY TRAFFIC CONTROL	\$ 10,860.84	LS	-	-	1	-	1	1	\$ -	\$ 10,860.84	\$ 10,860.84
CO06	REMOVAL OF EXISTING MARKINGS	\$ 1.11	LF	-	-	5220	-	5220	5,220	\$ -	\$ 5,794.20	\$ 5,794.20
CO07	PLASTIC PAVEMENT LEGENDS AND SYMBOLS (BIKE)	\$ 554.55	EA	-	-	16	-	16	16	\$ -	\$ 8,872.80	\$ 8,872.80
CO08	PLASTIC PAVEMENT LEGENDS AND SYMBOLS (ARROW - LEFT TURN)	\$ 332.73	EA	-	-	1	-	1	1	\$ -	\$ 332.73	\$ 332.73
CO09	PLASTIC PAVEMENT LEGENDS AND SYMBOLS (ARROW - RIGHT TURN)	\$ 332.73	EA	-	-	1	-	1	1	\$ -	\$ 332.73	\$ 332.73
CO10	PLASTIC PAVEMENT STRIPING (SOLID LINE) (4" WIDTH) (THERMOPLASTIC 90 MIL)	\$ 5,545.54	MILE	-	-	4.464	-	4.464	4.464	\$ -	\$ 24,755.29	\$ 24,755.29
CO11	PLASTIC PAVEMENT STRIPING (SOLID LINE) (4" WIDTH) (THERMOPLASTIC 125 MIL)	\$ 5,545.54	MILE	-	-	0	-	0	0	\$ -	\$ -	\$ -
CO11	PLASTIC PAVEMENT STRIPING (SOLID LINE) (4" WIDTH) (THERMOPLASTIC 125 MIL)	\$ 5,545.54	MILE	-	-	0	-	0	0	\$ -	\$ -	\$ -
CO11	PLASTIC PAVEMENT STRIPING (BROKEN LINE) (4" WIDTH) (THERMOPLASTIC 90 MIL)	\$ 1,663.66	MILE	-	-	0.037	-	0.037	0.037	\$ -	\$ 61.56	\$ 61.56
CO12	STRIPING MOBILIZATION	\$ 3,327.32	LS	-	-	1	-	1	1	\$ -	\$ 3,327.32	\$ 3,327.32
CO13	PLASTIC PAVEMENT STRIPING (SOLID LINE) (6" WIDTH) (THERMOPLASTIC 90 MIL)	\$ 7,763.76	MILE	-	-	1.739	-	1.739	1.739	\$ -	\$ 13,501.18	\$ 13,501.18
Total:										\$ 626,929.15	\$ 626,929.15	\$ 3,350,185.15

Original Contract Amount:	\$ 2,723,256.00
Change Order No. 1:	\$ 626,929.15
Total:	\$ 3,350,185.15

WORK CHANGE DIRECTIVE

No. 01

DATE OF ISSUANCE 06/02/2025 EFFECTIVE DATE 06/02/2025

Owner: St Charles Parish
Contractor: Barriere Construction Co., L.L.C.
Contract: P220501
Project: Road Maintenance 2024-25
Owner's Contract No.: P220501 Engineer's Contract No.: 23R00001.003
ENGINEER: Digital Engineering & Imaging, Inc.

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

Description: Additional work will be required as shown in the enclosed Exhibit 1A-1C which will require the following: Work Change Directive 01 for the removal and install of curb and gutter. This will be added by \$27,503.46 per LS. Work Change Directive 02 for Saw Cutting. This will be added by \$0.95 per INFT. Work Change Directive 03 for the removal of concrete. This will be added by \$33.58 per SY. Work Change Directive 04 for installation of 12" Asphalt Patching. This will be added by \$158.00 per TON. Work Change Directive 05 for additional temporary traffic control. This will be added by \$10,860.84 per LS.

Additional roadway segments will also be added to the project as shown in Exhibit B. This will add 18,704 SY for milling (2" thick) and asphalt pavement overlay (2" thick) (Item 020 and 030), add 20.4 TON for asphalt patching (6" thick) (Item 040), add 0.022 MILE for plastic pavement striping (broken line) (4" width) (thermoplastic 90 MIL) (Item 061), add 44 LF for plastic pavement striping (24" width) (thermoplastic 125 MIL) (Item 063), and add 10 EA reflectorized raised pavement markings (blue) (Item 067). These additional existing contract quantities have been accounted for as of 6/2/2025. As additional quantities may be needed, future directives will document further additions or adjustments as they occur.

Attachments: CO01, CO02, CO03, CO04, and CO05, Engineer's Opinion of Probable Cost

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: \$468,607.94 [increase] [decrease]

Contract Time 20 days [increase] [decrease]

Basis of estimated change in Contract Price:

- ☒ Lump Sum ☒ Unit Price
☐ Cost of the Work ☐ Other

By: <u>[Signature]</u> Engineer (Authorized Signature)	Limited Authorization By*: <u>[Signature]</u> Owner's Representative*	Received: <u>[Signature]</u> Contractor (Authorized Signature)
Title: Principal	Title: Parish Engineer	Title: Sr. Project Manager
Date: June 3, 2025	Date: 6/3/25	Date: 6/3/25

*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: _____

WORK CHANGE DIRECTIVE

No. 02

DATE OF ISSUANCE 06/24/2025 EFFECTIVE DATE 06/24/2025
Owner: St Charles Parish
Contractor: Barriere Construction Co., L.L.C.
Contract: P220501
Project: Road Maintenance 2024-25
Owner's Contract No.: P220501 Engineer's Contract No.: 23R00001.003
ENGINEER: Digital Engineering & Imaging, Inc.

Contractor is directed to proceed promptly with the following change(s):
Additional striping will be added on Ormond Boulevard. This additional work will require the following additional items be added to the contract via change order:

- Item X-06 - Removal of Existing Markings @ \$1.11 per LF. Req'd 5,220 LF equals \$5,794.20
- Item X-07 - Plastic Pavement Legends and Symbols (Bike) @ \$554.55 per EA. Req'd 21 EA equals \$11,645.55
- Item X-08 - Plastic Pavement Legends and Symbols (Arrow- Left Turn) @ \$332.73 per EA. Req'd 1 EA equals \$332.73
- Item X-09 - Plastic Pavement Legends and Symbols (Arrow- Right Turn) @ \$332.73 per EA. Req'd 1 EA equals \$332.73
- Item X-10 - Plastic Pavement Striping (Solid Line) (4" Width) (Thermoplastic 90 mil) @ \$5,545.54 per MILE. Req'd 5.953 MILE equals \$33,012.60
- Item X-11 - Plastic Pavement Striping (Solid Line) (4" Width) (Thermoplastic 125 mil) @ \$5,545.54 per MILE. Req'd 0.493 MILE equals \$2,733.95
- Item X-12 - Plastic Pavement Striping (Broken Line) (4" Width) (Thermoplastic 90 mil) @ \$1,663.66 per MILE Req'd 0.288 MILE equals \$479.13
- Item X-13 - Striping Mobilization @ \$3,327.32 per LS.

Additional roadway segments Second Street (2), Fourth Street (5), and 4th Street (1) will be added and 2nd Street (1) will be removed from the project. This will:

- Reduce Item 020 - Milling (2" thick) by 360 SY @ \$2.25 per SY equals \$810.00
- Reduce Item 030 - Asphalt Pavement Overlay (2" thick) 360 SY @ \$14.50 per SY equals \$5,220.00
- Increase Item 040 - Asphalt Patching (6" Thick) by 111.5 TON @ \$173.00 per TON equals \$19,289.50
- Increase Item 063 - Plastic Pavement Striping (Solid Line) (24" Width) (Thermoplastic 125 MIL) by 48 LF @ \$15.00 per LF equals \$720.00
- Increase Item 067 – Railroad Pavement Markings by 1 EA @ \$500.00 per EA equals \$500.00
- Reduce Item 067 - Reflectorized Raised Pavement Markings (Blue) by 1 EA @ \$25.00 per EA equals \$25.00

These additional existing contract quantities have been accounted for as of 6/24/2025. As additional quantities may be needed, future directives will document further additions or adjustments as they occur.

Attachments: X-06, X-07, X-08, X-09, X-10, X-11, X-12, X-13, and Engineer's Opinion of Probable Cost

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: \$72,112.71 [increase] [decrease]

Contract Time 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> Engineer (Authorized Signature)	By: <u>[Signature]</u> Owner's Representative*	By: <u>[Signature]</u> Contractor (Authorized Signature)
Title: <u>Principal</u>	Title: <u>Parish Engineer II</u>	Title: <u>Sr. Project Manager</u>
Date: <u>June 27, 2025</u>	Date: <u>6/27/25</u>	Date: <u>6/27/25</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: _____

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WORK CHANGE DIRECTIVE

No. 03

DATE OF ISSUANCE 07/16/2025 EFFECTIVE DATE 07/16/2025
Owner: St Charles Parish
Contractor: Barriere Construction Co., L.L.C.
Contract: P220501
Project: Road Maintenance 2024-25
Owner's Contract No.: P220501 Engineer's Contract No.: 23R00001.003
ENGINEER: Digital Engineering & Imaging, Inc.

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

Additional crosswalk striping will be added on Schexnaydre Lane, Ormond Boulevard, East Heather Drive, and Fifth Street. Edge line striping on the southbound lane of Schexnaydre Lane will also be added. This will:

- Increase Item 060 - Plastic Pavement Striping (Solid Line) (4" Width) (Thermoplastic 90 MIL) by 0.390 MILE @ \$6,000.00 per MILE equals \$2,340.00
- Increase Item 063 - Plastic Pavement Striping (Solid Line) (24" Width) (Thermoplastic 125 MIL) by 2,742 LF @ \$15.00 per LF equals \$41,130.00

These additional existing contract quantities have been accounted for as of 7/16/2025. As additional quantities may be needed, future directives will document further additions or adjustments as they occur.

Attachments: Engineer's Opinion of Probable Cost, Exhibit 1A, 1B, and 1C

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: \$43,470 [increase] [decrease]
Contract Time 0 days [increase] [decrease]

Basis of estimated change in Contract Price:

- ☐ Lump Sum ☒ Unit Price
☐ Cost of the Work ☐ Other

By: <u>[Signature]</u> Engineer (Authorized Signature)	Limited Authorization By*: <u>[Signature]</u> Owner's Representative*	Received: <u>[Signature]</u> Contractor (Authorized Signature)
Title: Principal	Title: Parish Engineer, Jr.	Title: Sr. Project Manager
Date: 7/21/2025	Date: 7/18/25	Date: 7/21/25

*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: _____