

St. Charles Parish Clerk of Court P.O. Box 424 Hahnville, LA 70057

24-11-4 2024-0342 Phone (985) 783-6632

Lance Marino
Clerk of Court
Parish of St. Charles

Instrument Number: 485136

Book/Index: MOB

Document Type: CONTRACT CHANGE ORDER

Recording Date: 11/08/2024 8:53 AM CST

Grantor 1: ST CHARLES PARISH

Grantee 1: BARRIERE CONSTRUCTION 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.

Shelley Duvall
Shelley Duvall, Deputy Clerk

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

ORDINANCE NO.

24-11-4

An ordinance approving and authorizing the execution of Change Order No. 2 for the Willowdale Turn Lane (Project No. P230804), to increase the contract amount by \$45,876.93.

- 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 No. 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 No. 22-7-2, which approved the Professional Services Agreement with Digital Engineering & Imaging, Inc. to perform planning services for the Road Maintenance 2022-23 (Project No. P220501), adding Willowdale Turn Lane (Project No. P230804), in the amount of \$98,235.00; and,
- WHEREAS, Ordinance No. 24-5-5 adopted on May 6, 2024, by the St. Charles Parish Council, approved and authorized the execution of a Contract with Barriere Construction Co., L.L.C., for the Willowdale Turn Lane (Project No. P230804), in the amount of \$389,442.70; and,
- WHEREAS, Ordinance No. 24-9-4 adopted on September 9, 2024, by the St. Charles Parish Council, approved and authorized the execution of Change Order No. 1 for the Willowdale Turn Lane (Project No. P230804), to increase the contract amount by \$87,641.69 and increase the contract time by forty-four (44) days; and,
- WHEREAS, it is necessary to amend the contract to incorporate items added during construction that improved the roadway quality and safety, and also facilitated work around utility conflicts; and,
- WHEREAS, St. Charles Parish and Barriere Construction Co., L.L.C. have mutually agreed to increase the contract price of \$45,876.93.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. 2 for the Willowdale Turn Lane (Project No. P230804), to increase the contract amount by \$45,876.93 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, DEBRULER

NONE

NAYS: ABSENT: FISHER

And the ordinance was declared adopted this __4th_day of November__, 2024, to become effective five (5) days after publication in the Official Journal.

ACTING	CHAIRMAN:	Olly?	Lover	cal	
	SECRETARY:	YV John	lle Lip	watar	5
	DLVD/PARISH P	RESIDENT: _	Novemb	ver 5,	2024
	APPROVED:	 DIS	SAPPROVED:	·	
	PARISH PRESID	ENT:///	Ja	elp	
	RETD/SECRETA	RY:/\)_^	venber 5	<u>5, 20</u>)24_
	AT: 3:02 pm	RECD BY: _) '	V -

CERTALICU TRUE & CORRECT AS PER MINUTES DATED 1484/2024 SECRETARY ST CHARLES PARISH COUNCIL

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SECTION 00806

CHANGE ORDER

	No
DATE OF ISSUANCE10/09/24	EFFECTIVE DATE 10/09/24
OWNER St. Charles Parish	
CONTRACTOR Barriere Construction, LLC	
Contract: Willowdale Turn Lane	
Project:	•
OWNER's Contract No. P230804	ENGINEER's Contract No. 22R00001.002
ENGINEER Digital Engineering and Imaging, Inc.	

Description: See attached example on how to fill in this information

1. Delete the Following Work Items:

Contract Item 070: Relocation of Infrastructure Items

Delete item in its entirety. 1 LS (-\$8,500.00)

b. Contract Item 090: Hydro-Seeding

Delete item in its entirety. 0.07 ACRE (-\$2,170.00)

Total of Deleted Work Items = (-\$10,670.00)

2. Add the Following Work Items:

GR Modifications a. New Contract Item 170:

Addition of \$17,274.08 (1 LS). See attached cost estimate for details.

New Contract Item 180: Omni Directional Type A Signs

Addition of \$3,165.99 (1 LS). See attached cost estimate for details.

New Contract Item 190: T&M for Milling

Addition of \$4,418.01 (1 LS). See attached cost estimate for details.

New Contract Item 191: T&M for Paving

Addition of \$7,880.50 (1 LS). See attached cost estimate for details.

Total of Added Work Items = (+\$32,738.58)

3. Revise the Following Work Item Quantities:

Contract Item 020: Cold Plane (2" Thick)

The quantity is to be increased by 515.5 SY. (+\$4,897.25)

Contract Item 030: Asphalt Pavement Overlay (2" Thick)

The quantity is to be increased by 640.42 SY. (+\$22,414.70)

Contract Item 031: Asphalt Pavement Guardrail Pad (4" Thick) c.

The quantity is to be increased by 41.3 SY. (+\$3,510.50)

Contract Item 040: Asphalt Patching (14" Thick) d.

The quantity is to be decreased by 13.24 TONS. (-\$3,508.60)

Contract Item 050: Class II Base Course (8" Thick) e.

The quantity is to be increased by 0.7 SY. (+\$121.80)

Contract Item 060: Removal of Guard Rail f.

The quantity is to be decreased by 0.3 LF. (-\$6.30)

Contract Item 061: Blocked Out Guard Rail - 31", (6'-3" Post Spacing)

The quantity is to be decreased by 31.25 LF. (-\$2,125.00)

Contract Item 080: Shoulder Material (Stone Fill) h.

The quantity is to be decreased by 16 SY. (-\$560.00)

Revised January 21, 2021

00806-1

SCP-E-00806

- Contract Item 100: Plastic Pavement Striping (Solid Line) (4" Width) (Thermoplastic 90 Mil)
 The quantity is to be decreased by 0.135 MILE. (-\$1,107.00)
- j. Contract Item 101: Plastic Pavement Striping (Broken Line) (4" Width) (Thermoplastic 90 Mil)
 The quantity is to be decreased by 0.033 MILE. (-\$99.00)
- k. Contract Item 103: Plastic Pavement Striping (24" Width) (Thermoplastic 125 Mil)

 The quantity is to be increased by 9 LF. (+\$270.00)

Total of Change in Work Items Quantity = (+\$23,808.35)

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. Both Relocation of Infrastructure Items and Hydro-Seeding were not needed for this project, therefore, they are being removed via this Final Change Order.
- 2. Add Work Items
 - a. The GR Modifications were included because of waterline and gas line possible conflicts.

 Exploratory digging was performed to ensure proper offsets from the buried lines. A restocking fee was applied to materials that were ordered but ended up not being needed.
 - b. Signal Ahead, Curve Warning, and Chevron signs were added to this project at the request of the Parish. This is covered by the Omni Directional Type A Signs item.
 - c. On August 19, 2024, during the installation of the guardrail, Digital Engineering, went to the site and noticed an 80' x 12' area that was rutting along Willowdale. They asked Barriere to do a mill patch to level out the roadway. This requested work is handled by Items 190 & 191: T&M for Milling and T&M for Paving.
- 3. Revise Work Item Quantities
 - a. This cold plane item increased because of the added areas of the loop detectors as described in Work Change Directive #1. This number accounts for actual areas cold planed.
 - b. This asphalt pavement overlay item increased similarly to the cold plane item, because of the added areas of the loop detectors as described in Work Change Directive #1. This number accounts for actual areas overlaid.
 - c. The guardrail pad item increased because of the changes made to the guardrail design. The total square yards of guardrail pad were measured and that area was used as the total item quantity.
 - d. The asphalt patching item increased in Change Order #1, this decrease accounts for actual patching placed. It was slightly lower than the calculated amount from the Work Change Directive
 - c. The class II base course item increased in Change Order #1, this increase accounts for actual base course placed. It was slightly higher than the calculated amount from the Work Change Directive.
 - f. Actual guardrail removal length was slightly lower than anticipated.
 - g. The guardrail lengths changed with Revision E and most recent Guardrail Modifications.
 - h. Actual placed shoulder material was lower than anticipated.
 - i. Actual placed solid line striping was less than originally anticipated.
 - j. Actual placed broken solid line striping was less than originally anticipated.
 - k. Actual placed stop bar length was more than originally anticipated.

Attachments: (List documents supporting change)

- Updated Base Bid Probable Cost
- Work Change Directive #1
- Work Change Directive #2
- Change Order Breakdown for Guardrail Modifications and Signs
- Change Order Breakdown for T&M Mill/Patch
- Revised Plan Sheets that relate to GR Mods and Signing Updates

SCP-E-00806

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES.
Original Contract Price \$389,442.70	Original Contract Times: Substantial Completion: 80 days Ready for final payment:
Net Increase (Decrease) from previous Change Orders No. <u>1</u> to <u>2</u> : \$45,876.93	Net change from previous Change Orders No. 1 to No. 2: Substantial Completion: 0 Ready for final payment: (days)
Contract Price prior to this Change Order: \$477,084.39	Contract Times prior to this Change Order: Substantial Completion: 124 days Ready for final payment: (days or dates)
Net increase of this Change Order: \$45,876.93	Net increase this Change Order: Substantial Completion: 0 days Ready for final payment: (days)
Contract Price with all approved Change Orders: \$522,961.32	Contract Times with all approved Change Orders: Substantial Completion: 124 days Ready for final payment: (days or dates)
RECOMMENDED: APPROV	PED: ACCEPTED:

RECOMMENDED:

By: Stephanic Sturios

By: Matter Signature

By: Matter Signature

OWNER (Authorized Signature)

Date: 10/09/24

Date: 11/5/24

Date: 10/14/12029

*Remainder of the attachments (60 pages) to this Change Order are on file and may be viewed at the St. Charles Parish Council Office, Courthouse, 15045 River Road, Hahnville.



WILLOWDALE TURN LANE BASE BID WITH CHANGE ORDER #1 & #2 (FINAL)

ITEM NO.	DESCRIPTION		UNIT PRICE U		QUANTITY CONTRACT EXTENSIO		-
	TEMPORARY CONSTRUCTION SIGNS AND BARRICADES	\$	47,395.39	LS	1	\$	47,395.39
		\$	9.50	SY	2,325.5	\$	22,092.25
	COLD PLANE (2" THICK) ASPHALT PAVEMENT OVERLAY (2" THICK)	\$	35.00	SY	2,450.42	\$	85,764.70
	ASPHALT PAVEMENT GUERDAY (2 THICK) ASPHALT PAVEMENT GUARDRAIL PAD (4" THICK)	\$	85.00	SY	277.3	\$	23,570.50
		\$	265.00	TON	521.8	\$	138,266.40
	ASPHALT PATCHING (14" THICK)	\$	174.00	5Y	25.5	\$	4,437.00
	CLASS II BASE COURSE (8" THICK)	\$	21.00	LF	372.5	\$	7,822.50
	REMOVAL OF GUARD RAIL BLOCKED OUT GUARD RAIL - 31", (6'-3" POST SPACING)	\$	68.00	LF	193.75	\$	13,175.00
061	GUARD RAIL END TREATMENT, MASH, (TL-3 TANGENT)	\$	5,000.00	EA	4	\$	20,000.00
	REMOVAL OF TYPE 3 OBJECT MARKER	\$	62,00	ĒA	8	\$	496.00
	REQUIRED TYPE 3 OBJECT MARKER	\$	125.00	EA	4	\$	500:00
		\$	8,500,00	LS	0	\$	
	RELOCATION OF INFRASTRUCTURE ITEMS	\$	35.00		В5	\$	2,975.00
	SHOULDER MATERIAL (STONE FILL)	\$	31,000.00	ACRE	0	\$	
	HYDRO-SEEDING PLASTIC PAVEMENT STRIPING (SOLID LINE)(4" WIDTH)(THERMOPLASTIC 90 MIL)	\$	8,200,00			\$	2,337.00
100	PLASTIC PAVEMENT STRIPING (SOCIO LINE)(4" WIDTH)(THERMOPLASTIC 90 MIL)	\$	3.000.00			\$	180.00 8
101	PLASTIC PAVEMENT STRIPING (BROKEN LINE)(4 WIDTH)(THERMOTIASTIC 90 MIL)	\$		-	50	\$	
		\$		+	75	\$	350.00 3 2,250.00
103	PLASTIC PAVEMENT STRIPING (24" WIDTH)(THERMOPLASTIC 125 MIL)	\$		-	2	\$	950.00
104	PLASTIC PAVEMENT LEGENDS AND SYMBOLS (ARROW - LEFT TURN)	\$			2	\$	990.00 3 42,047.24 5 45,452.62 4.673.68
	PLASTIC PAVEMENT LEGENDS AND SYMBOLS (ARROW - RIGHT TURN)	\$			30	\$	1,494.60
	PAINTED CURBS AND ISLANDS		42,047.24		1	\$	42,047.24
110		\$			 	\$	45,452.62
120		1.8			113	\$	4,673.68
130		\$		+	. 50	\$	885.00
	736-01-00100 TRENCHING AND BACKFILLING	\$		+	50	\$	288.00
	736-11-00050 CONDUIT (1/2" HDPE, SCHEDULE 80)	 			50	\$	
151		\$			15.2	\$	0.220.20
	REMOVAL OF ASPHALT PAVEMENT	+ \$			73	1 \$	2,841.16 5,550.72 3,685.87
161		-			64	\$	5,550.72
	COMBINATION CURB & GUTTER	\$			10.2	1 \$	3,685.87
	INCIDENTAL CONCRETE PAVING (6" THICK)	1 \$	<u>,,, </u>		19.8	\$	7,066.82
	INCIDENTAL CONCRETE PAVING (10" THICK)	1 \$		4	17.0	\$	17,274.08
	GR MODIFICATIONS.	\$		_	1	3 \$	3,165.99
	OMNI DIRECTIONAL TYPE A SIGNS	. 9			1	\$	4,418.01
	T&M FOR MILLING	9			1	\$	7,880.50
191	T&M FOR PAVING	9	7,880,50	71. LS	CONTRAC	بنب	7,000.30

CONTRACT \$ 522,961.32

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SECTION 00805

WORK CHANGE DIRECTIVE

			110.
DATE OF ISSUANCE _	06/17/24	EFFECTIVE DA	TE 06/17/24
Owner: St. Charles P		:	
Contractor: Barriere	•		
Contract: Willowdal			
Owner's Contract No	•	Engineer's C	Contract No. 22R00001.002
ENGINEER: Digita	:		
		•	
Description: In RFI # and Geotextile Fabric. If The typical section has bease section is 4 feet. The 4 feet. Where the base w typical section has been work. A change has been detectors. Loop detectors to include the following HDPE, Schedule 80), Coadded to the plan sheets in the section of the plan sheets in the section of the section	I, Barriere requested his Work Change Din een revised to have a base that extends paridening is greater that updated as well to she made to extend the made to extend the made to items in small quantification (1" HDPE, Schoot have been included ocuments supporting the supportion of the support of the	ective is a result of the Par 16-inch-thick asphalt concr st the finished surface is 1 f in 4 feet, the extension will how the existing crown is to fill and overlay section to the the plans to replace the exist ties in order to properly instanties in order to properly instantial and in the Estimated Change in ting change) RFI #1, Rev	Base to replace the Class II Base Course ish and Engineer agreeing to this change. The minimum width of this foot in sections where the base widening is transition to 0.5 feet. For clarification, the oremain the crown through this proposed the edge of US 90 through the existing loop ting ones. DOTD suggested in their permit stall the new loop detectors: Conduit (1/2" and Backfilling. These items have not been
Price and Contract Time Non-agree Non-agree	promptly with the Wine, is issued due to: ement on pricing of to proceed for schein Contract Price 5.045.12	Vork described herein, pr (check one) proposed change. edule or other project reas	(non-binding, preliminary): se}
Basis of estimated		et Price:	
Lump Sur Cost of the Recommended: By: Long Sur Engineer (Authorized S	m ne Work Limite Work Limite By: ~	Unit Price Other Authorization By*: Owner's Representative*	Received: By: Contractor (Authorized Signature)
Title: Senior Proj	ect Manageritie:	Parish Engineer.	Title: PROSECT MANAGE
Date: 06/14/24	Date: is not authorized to final y set out in the General	1./m12.4	Date: 6/17/27 he Work Change Directive substitute the Change a Contract.
By:		Date:	
Title:	·		e e
SCP-E-00805		00805-1	Revised January 21, 2021

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SECTION 00805

WORK CHANGE DIRECTIVE

•					No2	
DATE OF ISSUANCE _	07/03/20	24	_EFFECTIVE DA	TE 07/0	3/2024	
Owner: St Charles P					<u>,</u>	
Contractor: Barriere		LC				
Contract: Willowdal	•.		•			
Owner's Contract No			Engineer's C	ontract No.	22R00001.002	2
ENGINEER: Digita						-
Contractor is directed	I to proceed pro	omptly with	h the following	change(s):	.·	
Description: In RFI#	2, Barriere and Tra	affic Comma	under requested res	olutions to 5 ca	onflicts. This Worl	c Change
(06/28/24) and document more of the following op roadway (western side), excavate to place posts i request from the Parish to from Willowdale. Before	ted in RFI #2 Respondence as described add additional blue in sonotubes with a adjust the location and institute location	oonse. In gen in the Resp ockouts to the filled with the on of a media	teral, the guardrail/ tonse to RFI #2: of the posts to offset lowable fill. Also, an nose on US 90 to	utility conflicts fiset the entire the placement this Work Cha o better account	will be resolved to guardrail I foot to of the guardrail p ange Directive wil modate left turning	oy one or ward the osts, and l cover a vehicles
Attachments: (List de	ocuments suppo	orting char	ige) RFI #2, Preli	minary Revise	i Median Nose.	
	romptly with the ne, is issued due ement on pricing to proceed for s	e Work des to: (check of of propose chedule or	one) d change. other project reas	ons.		
Estimated Change i	n Contract Pr	ice and C	ontract Times (non-binding	g, preliminary)):
Contract Price: Appr	ox. \$38,000		[increase]	[decrease]		
Contract Time		·	nerense] [decrens	le j		
Basis of estimated c		_				
☐ Lump Sun			Unit Price			
⊠ Cost of the	e Work	Ĺ	Other			
Recommended: By: Xle sharif	Thouse		ization By*:	Received By:	actor (Authorized Sign	altoral)
Engineer (Authorized S						_
	ed Manageria			Date:	71312024	WESTER
Date: 0-1/03/20					1-1	
	not suchorized to fi	inalize a Chan	ge Order nor does the	e Work Change l	Directive substitute (he Change
*Owner's Representative is Order process as more fully	set out in the Gener	ral Conditions	of the Construction	Contract	•	
*Owner's Representative is Order process as more fully Approved by Funding Ager	set out in the Gener	ral Conditions	of the Construction	Contract	•	
Order process as more fully	set out in the Gener	ral Conditions	of the Construction	Contract.		<u>. : </u>