

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 Prish 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: [Signature]
SECRETARY: [Signature]
DLVD/PARISH PRESIDENT: October 7, 2025
APPROVED: ✓ DISAPPROVED:

PARISH PRESIDENT: [Signature]
RETD/SECRETARY: October 7, 2025
AT: 3:19pm RECD BY: [Signature]

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 overlaid. (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

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

Project Name: Road Maintenance 2024-25
Contractor: Barrere Construction Co., L.L.C.
Engineer: Digital Engineering

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

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
BASE BID												
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	134,557.2	\$ 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	\$ 1,866.00	\$ 4,884.00
62	PLASTIC PAVEMENT STRIPING (8" 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	\$ 119,000.00	LS	1	-	0	1	0	1	\$ 119,000.00	\$ -	\$ 119,000.00
ALT 1												
67	REFLECTORIZED RAISED PAVEMENT MARKINGS (BLUE)	\$ 25.00	EA	-	1	22	1	22	23	\$ 25.00	\$ 550.00	\$ 575.00
10	TEMPORARY TRAFFIC CONTROL	\$ 5,000.00	LS	1	-	0	1	0	1	\$ 5,000.00	\$ -	\$ 5,000.00
CO01	MOBILIZATION / DEMOBILIZATION	\$ 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	\$ 342.00
CO03	REMOVAL OF CONCRETE	\$ 33.58	SY	-	-	644.7	-	644.7	644.7	\$ 21,649.03	\$ 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	\$ 76,359.82
CO05	TEMPORARY TRAFFIC CONTROL	\$ 10,860.84	LS	-	-	-	-	1	1	\$ 10,860.84	\$ 10,860.84	\$ 10,860.84
CO06	REMOVAL OF EXISTING MARKINGS	\$ 1.11	LF	-	-	5220	-	5220	5,220	\$ 5,794.20	\$ 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	\$ 8,872.80
CO08	PLASTIC PAVEMENT LEGENDS AND SYMBOLS (ARROW - LEFT TURN)	\$ 332.73	EA	-	-	1	-	1	1	\$ 332.73	\$ 332.73	\$ 332.73
CO09	PLASTIC PAVEMENT LEGENDS AND SYMBOLS (ARROW - RIGHT TURN)	\$ 332.73	EA	-	-	1	-	1	1	\$ 332.73	\$ 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	\$ 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 (BROKEN LINE) (4" WIDTH) (THERMOPLASTIC 90 MIL)	\$ 1,663.66	MILE	-	-	0.037	-	0.037	0.037	\$ 61.56	\$ 61.56	\$ 61.56
CO12	STRIPING MOBILIZATION	\$ 3,327.32	LS	-	-	1	-	1	1	\$ 13,501.18	\$ 13,501.18	\$ 13,501.18
CO13	PLASTIC PAVEMENT STRIPING (SOLID LINE) (6" WIDTH) (THERMOPLASTIC 90 MIL)	\$ 7,763.76	MILE	-	-	1.739	-	1.739	1.739	\$ 626,929.15	\$ 626,929.15	\$ 626,929.15
Total:											\$ 3,350,185.15	\$ 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

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>Principal</u>	Title: <u>Parish Engineer II</u>	Title: <u>Sr. Project Manager</u>	
Date: <u>June 3, 2025</u>	Date: <u>6/3/25</u>	Date: <u>6/3/25</u>	

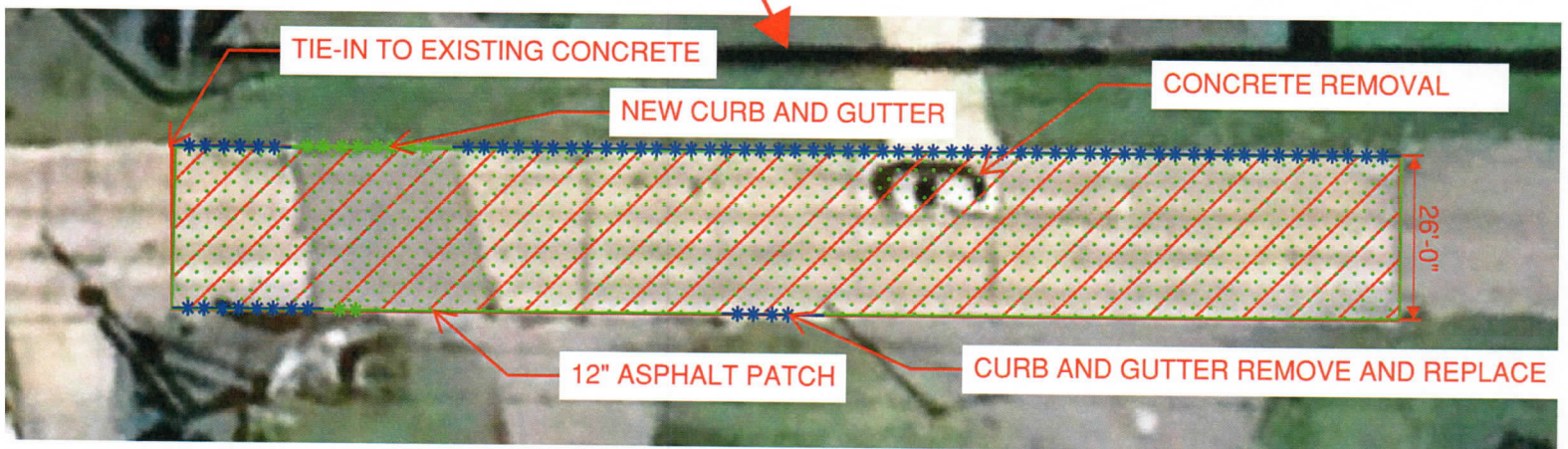
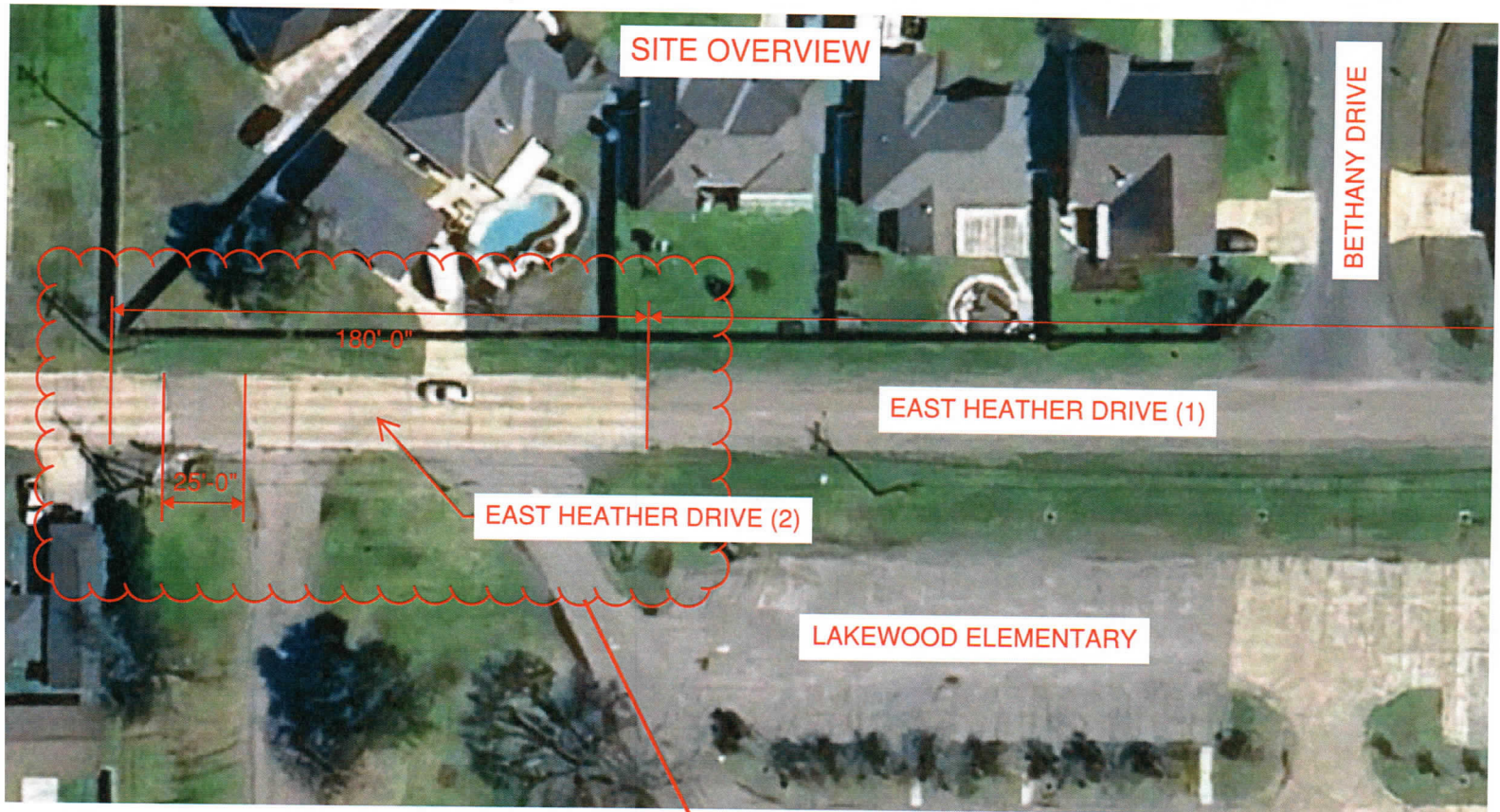
*Owner's Representative is not authorized to finalize a Change Order nor does the Work Change Directive substitute the Change Order process as more fully set out in the General Conditions of the Construction Contract.

Approved by Funding Agency (if applicable)

By: _____ Date: _____

Title: _____

EXHIBIT 1A



- REMOVAL OF CONCRETE
- 12" ASPHALT PATCH
- REMOVE AND REPLACE 4" MOUNTABLE CURB AND GUTTER
- 4" MOUNTABLE CURB AND GUTTER

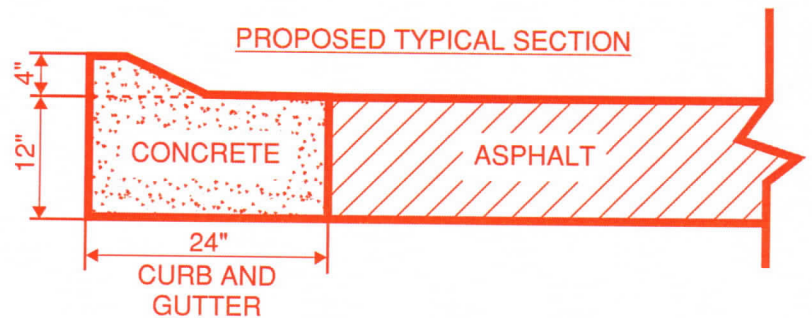
QUANTITIES:

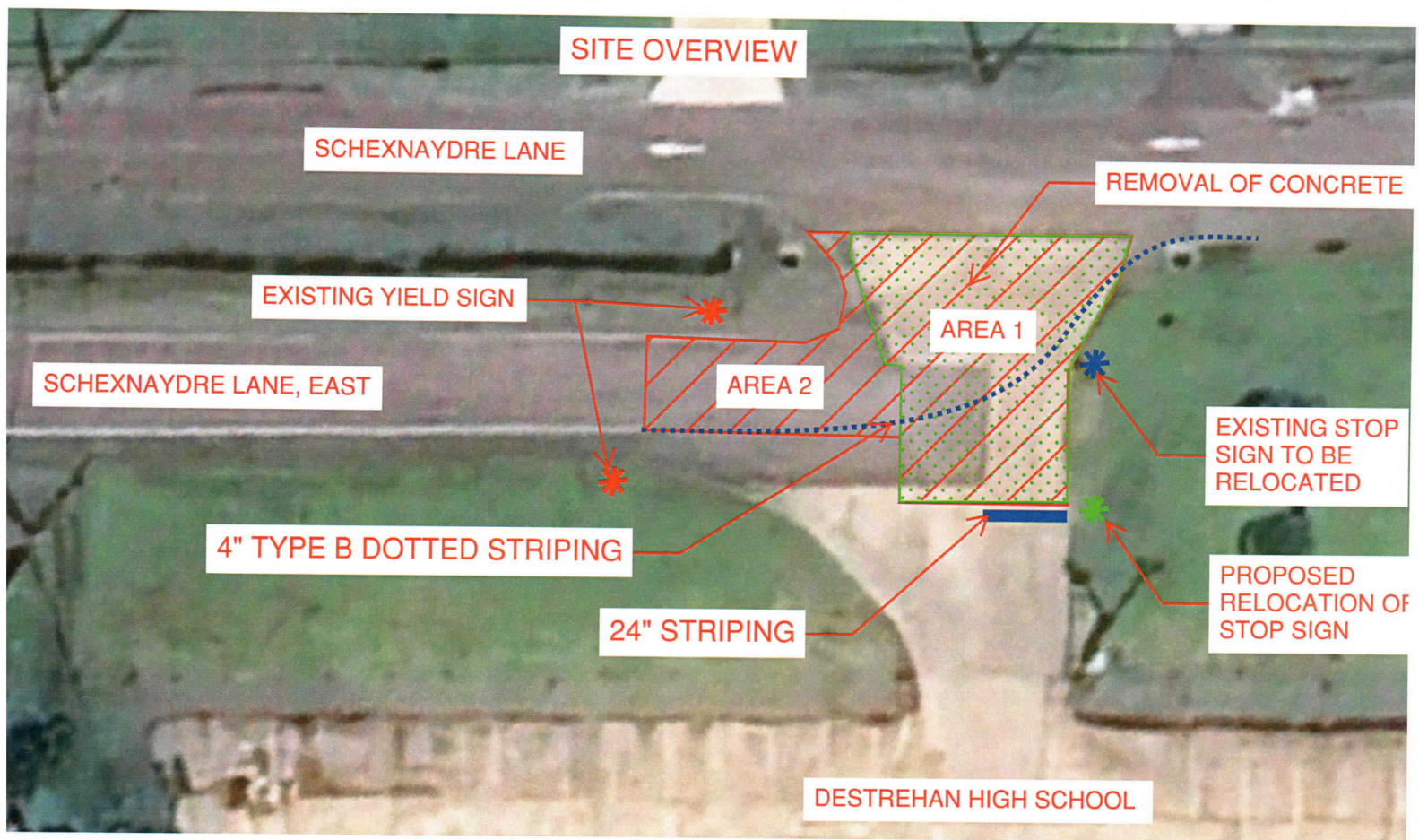
520 SY- CONCRETE REMOVAL

480 SY - 12" ASPHALT PATCH

175 LF CURB REMOVAL

210 LF- 4" MOUNTABLE CURB AND GUTTER AS PER DETAIL



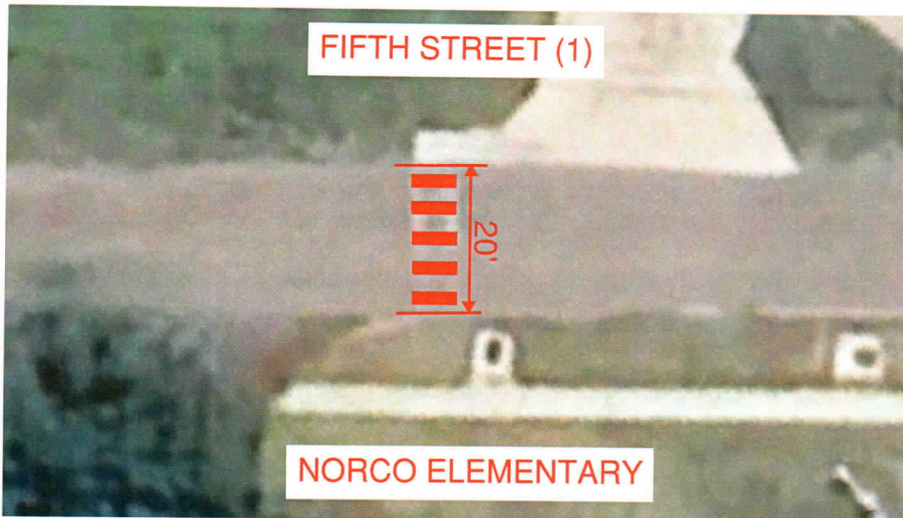


- REMOVAL OF CONCRETE
- 12" ASPHALT PATCH
- 4" TYPE B DOTTED STRIPING
- ✱ EXISTING YIELD SIGN
- ✱ EXISTING STOP SIGN TO BE RELOCATED
- ✱ PROPOSED RELOCATION OF STOP SIGN

QUANTITIES:

198 SY- CONCRETE REMOVAL (AREA 1)
 318 SY- 12" ASPHALT PATCH (AREA 1, 2)
 115 LF- 4" TYPE B DOTTED STRIPING

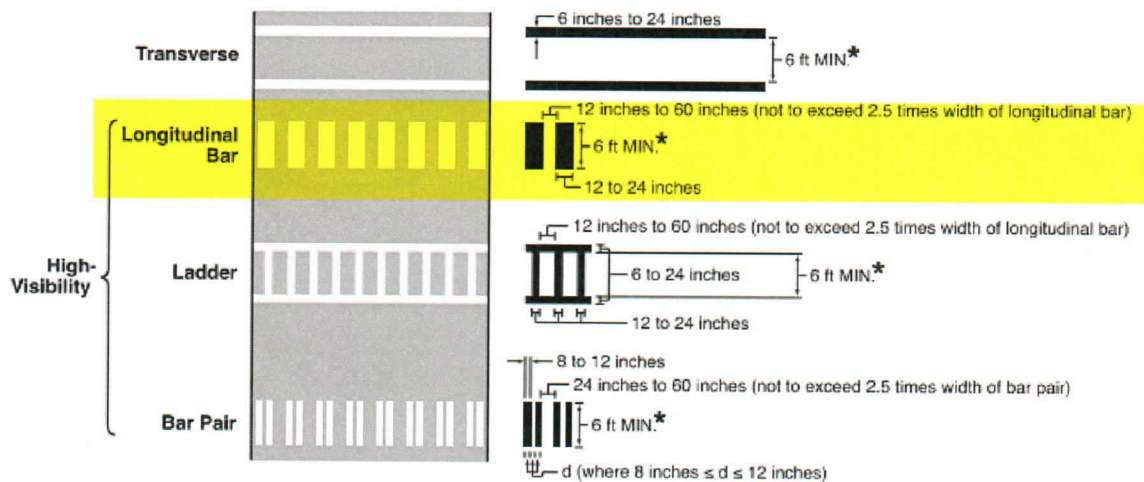
REMOVE CONCRETE AND REPLACE WITH FULL DEPTH 12" ASPHALT PATCH



QUANTITIES:
30 LF - 24" STRIPING

CROSSWALK WILL BE 6' WIDE WITH 2' SPACING
BETWEEN STRIPES

Figure 3C-1. Crosswalk Markings



* Minimum crosswalk width shall be 8 feet where the posted speed limit is 40 mph or greater at a non-intersection crosswalk.

EXHIBIT B



BASE BID
DISTRICT 1

ALTERNATE 1
DISTRICT 5

- 1 ADAMS STREET (1)
- 2 BEN STREET
- 3 JULIA STREET (2)
- 4 KILLONA DRIVE (1)
- 5 KILLONA DRIVE (2)
- 6 POST STREET
- 7 RAILROAD DRIVE
- 8 SCHOOLHOUSE ROAD
- 9 SHORT STREET (1)
- DISTRICT 2
- 10 AME STREET
- 11 EAST HEATHER DRIVE (1)
- 12 PALMER DRIVE
- DISTRICT 3
- 13 SCHEXANDRE LANE
- 14 SCHEXANDRE LANE, EAST
- DISTRICT 4
- 15 BADEAUX LANE EAST
- 16 FRICKEY LANE
- DISTRICT 5
- 17 PALAMINO DRIVE
- DISTRICT 6
- 18 FIFTH STREET (1)
- 19 MARY STREET (2)
- 20 VAN'S LANE
- DISTRICT 7
- 21 GASSEN STREET (2)
- 22 NORTH OAK COURT
- 23 PAUL FREDRICK STREET
- 24 CANYON LANE
- 25 WAGON TRAIN LANE (1)
- CHANGE ORDER
DISTRICT 2
- 26 2ND STREET (1)
- 27 4TH STREET (1)
- DISTRICT 5
- 28 BRIDE PATH LANE
- 29 BRONCO LANE
- 30 CACTUS LANE
- 31 CORRAL LANE
- 32 CHUCKWAGON LANE
- 33 HOLSTER LANE
- 34 HORSESHOE LANE
- 35 LASSO LANE
- 36 MUSTANG LANE
- 37 PINTO LANE
- 38 PONY LANE (1)
- 39 SOMBRERO LANE
- DISTRICT 7
- 40 EAST HEATHER DRIVE (2)

WORK CHANGE
DIRECTIVE 1

ST. CHARLES PARISH ROAD MAINTENANCE 2024-25		DESIGNED CHECKED DATE APRIL 15, 2025		PARISH PROJECT NUMBER P220501	
VICINITY MAP		REVISION OR CHANGE ORDER DESCRIPTION		PARISH ST. CHARLES	
NO. DATE		BY		STATE LOUISIANA	
SERIES 1 OF 1		PROJECT 22R00001.003		MAP --1	

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

Work Change Directive No: 01
Bid No: 51864835
Owner Contract No. P220501

Item	Description of Work	Contract Unit Price	Unit	Contract Quantities to Date	Adjusted Contract Quantity	Difference in Quantity	Deduction in Cost	Addition in Cost
20	MILLING (2" THICK)	\$ 2.25	SY	113191	131895	18704		\$ 42,084.00
30	ASPHALT PAVEMENT OVERLAY (2" THICK)	\$ 14.50	SY	112857	131561	18704		\$ 271,208.00
40	ASPHALT PATCHING (6" THICK)	\$ 173.00	TON	2366.9	2387.3	20.4		\$ 3,529.20
61	PLASTIC PAVEMENT STRIPING (BROKEN LINE) (4" WIDTH) (THERMOPLASTIC 90 MIL)	\$ 2,000.00	MILE	1.758	1.78	0.022		\$ 44.00
63	PLASTIC PAVEMENT STRIPING (24" WIDTH) (THERMOPLASTIC 125 MIL)	\$ 15.00	LF	107	151	44		\$ 660.00
67	REFLECTORIZED RAISED PAVEMENT MARKINGS (BLUE)	\$ 500.00	EA	78	88	10		\$ 5,000.00
X-01	175 LF REMOVAL AND 210 LF OF CURB AND GUTTER	\$ 27,503.46	LS	0	1	1		\$ 27,503.46
X-02	SAW CUTTING	\$ 0.95	INFT	0	360	360		\$ 342.00
X-03	REMOVAL OF CONCRETE	\$ 33.58	SY	0	718	718		\$ 24,110.44
X-04	12" ASPHALT PATCHING	\$ 158.00	TON	0	527	527		\$ 83,266.00
X-05	TEMPORARY TRAFFIC CONTROL	\$ 10,860.84	LS	0	1	1		\$ 10,860.84

Total Deduction: \$ -

Total Addition:	\$ 468,607.94
Net Change:	\$ 468,607.94

Original Contract Amount:	\$ 2,723,256.00
Change Order No. 1:	\$ 468,607.94
Total:	\$ 3,191,863.94

WORK CHANGE DIRECTIVE NO. 1

ITEM NO.	020	030	040	061	063	067	CO01	CO02	CO03	CO04	CO05
DESCRIPTION	MILLING (2" THICK)	ASPHALT PAVEMENT OVERLAY (2" THICK)	ASPHALT PATCHING (6" THICK)	PLASTIC PAVEMENT STRIPING (BROKEN LINE) (4" WIDTH) (THERMOPLASTIC 90 MIL)	PLASTIC PAVEMENT STRIPING (24" WIDTH) (THERMOPLASTIC 125 MIL)	REFLECTORIZED RAISED PAVEMENT MARKINGS (BLUE)	175 LF REMOVAL AND 210 LF OF CURB AND GUTTER	SAW CUTTING	REMOVAL OF CONCRETE	12" ASPHALT PATCHING	TEMPORARY TRAFFIC CONTROL
STREET	SY	SY	TON	MILE	LF	EA	LS	INFT	SY	TON	LS
1 BRIDLE PATH LANE	1,303	1,303	-	-	-	-	-	-	-	-	-
2 BRONCO LANE	1,477	1,477	-	-	-	1	-	-	-	-	-
3 CACTUS LANE	1,173	1,173	-	-	-	-	-	-	-	-	-
4 CHUCKWAGON LANE	1,278	1,278	-	-	-	-	-	-	-	-	-
5 CORRAL LANE	1,115	1,115	-	-	-	1	-	-	-	-	-
6 HOLSTER LANE	1,253	1,253	-	-	-	-	-	-	-	-	-
7 HORSESHOE LANE	1,159	1,159	-	-	-	1	-	-	-	-	-
8 LASSO LANE	1,424	1,424	1.0	-	-	-	-	-	-	-	-
9 MUSTANG LANE	1,444	1,444	-	-	-	1	-	-	-	-	-
10 PINTO LANE	1,516	1,516	1.3	-	-	-	-	-	-	-	-
11 PONY LANE (1)	464	464	-	-	-	1	-	-	-	-	-
12 SOMBERO LANE	1,541	1,541	-	-	-	-	-	-	-	-	-
13 FIFTH STREET	-	-	-	-	30	-	-	-	-	-	-
14 SCHEXNAVYDRE LANE	-	-	-	0.022	14	-	-	360	198	210.0	-
15 EAST HEATHER DRIVE (2)	-	-	-	-	-	1	1	-	520	317.0	-
16 2ND STREET (1)	1,520	1,520	14.4	-	-	1	-	-	-	-	-
17 4TH STREET (1)	2,037	2,037	3.7	-	-	3	-	-	-	-	-
TOTALS	18,704	18,704	20.4	0.022	44	10	1	360	718	527.0	1



Items to be added to Contract

Item #	Description	UM	Qty.	Cost	Total Cost	Notes
East Heather	175 LF Curb Removal and 210 LF of 4" Mountable Curb and Gutter	LS	1.00	\$27,503.46	\$27,503.46	
E. Heather and Schexnaydre	Sawcutting Based off 6" depth	INFT	360.00	\$0.95	\$340.24	
E. Heather and Schexnaydre	East Heather and Schexnaydre Removal of Concrete	SY	718.00	\$33.58	\$24,113.50	
CO Streets	CO Streets - Districts 2,5 and 7	LS	1.00	\$10,860.84	\$10,860.84	
E. Heather and Schexnaydre	12" Asphalt Patching - 798 SY	Ton	527.00	\$158.00	\$83,266.00	
Fifth St	Plastic Pymt Striping (24"W) (125mil) - LNFT	LF	30.00	\$16.68	\$500.35	
	Items to be added to Contract Total				\$146,584.39	
	Estimated Cost				\$146,584.39	

Southern Synergy, LLC
1105 Bert Street
LaPlace, LA 70068

Estimate

DATE	ESTIMATE #
5/5/2025	St. Charles Rd Maint

BILL TO
Barriere Construction Company 308 Woodland Drive LaPlace, LA 70068 United States

[illegible]

St. Charles Parish Maintenance 2024-2025

Proposed Change Order - COST SUMMARY

PROJECT: St. Charles Parish Maintenance 2024-2025

DATE OF WORK: TBD

Description of the work performed:

East Heather and Schexnaydre Lane Sawcutting for Removal of Concrete
TNT to perform the Work



LABOR

Description	Craft / Salary	Qty. (EA)	S.T	O.T	Total Hours	S.T. Rate	O.T. Rate	ST Total	OT Total	Total Wage	Extension
Prep Foreman	Salary Hours	-	8.00		-	\$ 37.08	\$ 55.62	\$ -	\$ -	\$ -	
Rubber Tire Operator	Craft Hours	-	9.50		-	\$ 28.88	\$ 43.32	\$ -	\$ -	\$ -	
Small Asphalt Roller Operator	Craft Hours	-	9.50		-	\$ 30.20	\$ 45.30	\$ -	\$ -	\$ -	
Laborer	Craft Hours	-	9.50		-	\$ 19.76	\$ 29.64	\$ -	\$ -	\$ -	
Broom Operator	Craft Hours	-	9.50		-	\$ 33.75	\$ 50.63	\$ -	\$ -	\$ -	
Bobcat Operator	Craft Hours	-	9.50		-	\$ 28.00	\$ 42.00	\$ -	\$ -	\$ -	
Excavator Operator	Craft Hours	-	9.50		-	\$ 31.74	\$ 47.61	\$ -	\$ -	\$ -	
Quality Control Supervisor	Craft Hours	-	8.00		-	\$ 35.50	\$ 53.25	\$ -	\$ -	\$ -	
Service Truck Driver	Craft Hours	-	11.50		-	\$ 32.13	\$ 48.20	\$ -	\$ -	\$ -	
	Total Hours				0.00						
	Craft Hours				0.00						
	Salary Hours				0.00						
	Subtotals - Labor									\$ -	\$ -
	Payroll Taxes				10.00%	of	Total Wages			\$ -	\$ -
	Insurance (General Liability 8.5%, Workers Comp 8.75%)				17.25%	of	Total Wages			\$ -	\$ -
	Staff Personnel Benefits				\$ 13.50	Per	Total Hours (Salary only)			\$ -	\$ -
	Hourly Personnel Benefits				\$ 10.75	Per	Total Hours (Craft only)			\$ -	\$ -
	Subtotals - Labor Insurance & Taxes, Benefits									\$ -	\$ -
Labor Subtotal: \$ -											
Labor Total: \$ -											

MATERIAL

Description	Quantity	UNIT	Price	Material cost must be supported by quotations and/or Invoices from suppliers.	Extension
Level 2F Wearing	0.00	Tons	\$ 90.00		\$ -
Level 1 Base	0.00	Tons	\$ 50.00		\$ -
Asphalt Emulsion SS-1HH	0.00	Gallons	\$ 2.90		\$ -
				Tax 10 %	\$ -
				Materials Subtotal:	\$ -

EQUIPMENT- Blue Book

Description	Equip. #/Make/Model	Quantity	Hours	Rate	Standby Hours	Standby Rate	Equipment cost supported by quotations, Invoices or Blue Book Rental Rate	Extension
Backhoe Rubber Tire	Caterpillar 416F2 Tractor-Loader-Backhoes	0.00	0.00	\$ 76.44			Blue Book Rate Attached	\$ -
Broom	Broce RJ-350 Self Propelled Pavement Broom	0.00	8.50	\$ 100.83			Blue Book Rate Attached	\$ -
Bobcat w/ bucket	Bobcat T770 Compact Track Loader	0.00	8.50	\$ 74.77			Blue Book Rate Attached	\$ -
Foreman Truck	4X4	0.00	1.00	\$ 50.00			\$50 per day	\$ -
Service Truck	Misc 4X2 30KGGVW DSL On-Highway Flatbed Truck	0.00	8.50	\$ 28.22			Blue Book Rate Attached	\$ -
Large Asphalt Roller	Caterpillar CB54B Tandem Vibratory Compactor	0.00	8.00	\$ 63.86			Standby Rate	\$ -
Small Asphalt Roller	Caterpillar CB534 Tandem Vibratory Compactor	0.00	8.50	\$ 75.13			Blue Book Rate Attached	\$ -
Excavator	Caterpillar 323 Excavator	0.00	8.50	\$ 120.60			Blue Book Rate Attached	\$ -
Wacker Packer	Rammer Compactor Per Day	0.00	1.00	\$ 81.64			Invoiced Rental Rate	\$ -
Excavator Hyd Hammer	Hydraulic Impact breaker	0.00	8.50	\$ 66.13			Blue Book Rate Attached	\$ -
Foreman Trailer	Misc LEVEL 2 22.5 Fixed Gooseneck Equipment Trailer	0.00	0.00	\$ 11.18			Blue Book Rate Attached	\$ -
							Blue Book Equipment Subtotal:	\$ -

DIRECT COST (Labor & Materials) = \$0.00
Plus (Mark Up On Labor & Materials): 15% = \$0.00
DIRECT COST (Equipment) = \$0.00
SUBTOTAL = \$0.00

SUBCONTRACTORS

Company	Description	Description of Work	Quantity	UNIT	Unit Cost	Subcontractor cost must be supported by quotations and/or	Extension
TNT	Sawcutting	Sawcutting 6" Concrete Heather and Schexnaydre	360	INFT	\$ 0.85		\$ 306.00
							\$ -
							\$ -
							\$ -
							\$ -

SUBCONTRACT COST = \$306.00
Plus (Mark Up): 10% = \$30.60
SUBTOTAL = \$336.60

Subcontracts Subtotal: \$ 306.00

Subtotal = \$336.60
Bond Cost (\$7.20 / \$1000.00 + 15% Markup) = \$3.64
TOTAL COST= \$340.24
Qty = 360.00 INFT
Unit Price \$0.95

Kaufmann, Ryan (Barriere Construction)

From: Sabadash, Hope (Barriere Construction)
Sent: Monday, May 5, 2025 9:32 AM
To: Kaufmann, Ryan (Barriere Construction)
Subject: FW: [EXT] St. Charles Maintenance

Hope Sabadash

Project Manager/Estimator

South Shore Asphalt

Barriere Construction Co., L.L.C.

A CRH COMPANY

SOUTH SHORE ASPHALT:

1268 LA-3127, Boutte, LA 70039

CELL: 985-974-6262

EMAIL: hopes@barriere.com

www.barriere.com

www.crh.com

From: magconstruction <magconstruction@bellsouth.net>
Sent: Monday, May 5, 2025 9:29 AM
To: Sabadash, Hope (Barriere Construction) <hopes@barriere.com>
Subject: [EXT] St. Charles Maintenance

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you are expecting this email and know the contents are safe. If you believe this email may be phishing or malicious, please use the Report Phish button.

Good morning,
Dean is not feeling well so he asked me to email you.
The price for sawcutting concrete is \$0.85/inft for the St. Charles Maintenance job.
Let me know if you have any questions.
Thank you,
Donna
TNT Construction Group, LLC
504-416-6956

Sent from my T-Mobile 5G Device

ATTENTION: Ce courriel vient de l'exterieur de l'entreprise. Ne cliquez pas sur les liens, et n'ouvrez pas les pièces jointes, à moins que vous ne connaissiez l'expéditeur du courriel et savez que le contenu est sécuritaire. Si vous pensez qu'il s'agit d'un courriel d'hameçonnage ou malveillant, veuillez cliquer sur le bouton Signaler une tentative d'hameçonnage.

St. Charles Parish Maintenance 2024-2025

Proposed Change Order - COST SUMMARY

PROJECT: St. Charles Parish Maintenance 2024-2025

DATE OF WORK: TBD

Description of the work performed:
East Heather - 175 LF Curb Removal and 210 LF of 4" Mountable Curb and Gutter
Kelly Industries to perform the Work



LABOR

Description	Craft / Salary	Qty. (EA)	S.T	O.T	Total Hours	S/T Rate	O.T. Rate	ST Total	OT Total	Total Wage	Extension
Prep Foreman	Salary Hours	-	8.00		-	\$ 37.08	\$ 55.62	\$ -	\$ -	\$ -	
Rubber Tire Operator	Craft Hours	-	9.50		-	\$ 28.88	\$ 43.32	\$ -	\$ -	\$ -	
Small Asphalt Roller Operator	Craft Hours	-	9.50		-	\$ 30.20	\$ 45.30	\$ -	\$ -	\$ -	
Laborer	Craft Hours	-	9.50		-	\$ 19.76	\$ 29.64	\$ -	\$ -	\$ -	
Broom Operator	Craft Hours	-	9.50		-	\$ 33.75	\$ 50.63	\$ -	\$ -	\$ -	
Bobcat Operator	Craft Hours	-	9.50		-	\$ 28.00	\$ 42.00	\$ -	\$ -	\$ -	
Excavator Operator	Craft Hours	-	9.50		-	\$ 31.74	\$ 47.61	\$ -	\$ -	\$ -	
Quality Control Supervisor	Craft Hours	-	8.00		-	\$ 35.50	\$ 53.25	\$ -	\$ -	\$ -	
Service Truck Driver	Craft Hours	-	11.50		-	\$ 32.13	\$ 48.20	\$ -	\$ -	\$ -	
	Total Hours				0.00						
	Craft Hours				0.00						
	Salary Hours				0.00						
	Subtotals - Labor									\$ -	\$ -
	Payroll Taxes				10.00%	of	Total Wages			\$ -	
	Insurance (General Liability 8.5%, Workers Comp 8.75%)				17.25%	of	Total Wages			\$ -	
Insurance, Benefits, & Taxes (Labor Burden)	Staff Personnel Benefits				\$ 13.50	Per	Total Hours (Salary only)			\$ -	
	Hourly Personnel Benefits				\$ 10.75	Per	Total Hours (Craft only)			\$ -	
	Subtotals - Labor Insurance & Taxes, Benefits									\$ -	\$ -
										Labor Subtotal: \$	\$ -
										Labor Total: \$	\$ -

MATERIAL

Description	Quantity	UNIT	Price	Material cost must be supported by quotations and/or invoices from suppliers.	Extension
Level 2F Wearing	0.00	Tons	\$ 90.00		\$ -
Level 1 Base	0.00	Tons	\$ 50.00		\$ -
Asphalt Emulsion 55-1HH	0.00	Gallons	\$ 2.90		\$ -
					Tax 10 %
					Materials Subtotal: \$

EQUIPMENT- Blue Book

Description	Equip. #/Make/Model	Quantity	Hours	Rate	Standby Hours	Standby Rate	Equipment cost supported by quotations, invoices or Blue Book Rental Rate	Extension
Backhoe Rubber Tire	Caterpillar 416F2 Tractor-Loader-Backhoes	0.00	0.00	\$ 76.44			Blue Book Rate Attached	\$ -
Broom	Broce RJ-350 Self Propelled Pavement Broom	0.00	8.50	\$ 100.83			Blue Book Rate Attached	\$ -
Bobcat w/ bucket	Bobcat T770 Compact Track Loader	0.00	8.50	\$ 74.77			Blue Book Rate Attached	\$ -
Foreman Truck	4X4	0.00	1.00	\$ 50.00			\$50 per day	\$ -
Service Truck	Misc 4X2 30KGGVW DSL On-Highway Flatbed Truck	0.00	8.50	\$ 28.22			Blue Book Rate Attached	\$ -
Large Asphalt Roller	Caterpillar CB54B Tandem Vibratory Compactor	0.00	8.00	\$ 63.86			Standby Rate	\$ -
Small Asphalt Roller	Caterpillar CB534 Tandem Vibratory Compactor	0.00	8.50	\$ 75.13			Blue Book Rate Attached	\$ -
Excavator	Caterpillar 323 Excavator	0.00	8.50	\$ 120.60			Blue Book Rate Attached	\$ -
Wacker Packer	Rammer Compactor Per Day	0.00	1.00	\$ 81.64			Invoiced Rental Rate	\$ -
Excavator Hyd Hammer	Hydraulic Impact breaker	0.00	8.50	\$ 66.13			Blue Book Rate Attached	\$ -
Foreman Trailer	Misc LEVEL 2 22.5 Fixed Gooseneck Equipment Trailer	0.00	0.00	\$ 11.18			Blue Book Rate Attached	\$ -
							Blue Book Equipment Subtotal:	\$ -

DIRECT COST (Labor & Materials) = \$0.00
Plus (Mark Up On Labor & Materials): 15% = \$0.00
DIRECT COST (Equipment) = \$0.00
SUBTOTAL = \$0.00

SUBCONTRACTORS

Company	Description	Description of Work	Quantity	UNIT	Unit Cost	Subcontractor cost must be supported by quotations and/or	Extension
Kelly Industries	Curb and Gutter	175 LF Curb Removal and 210 LF of 4" Mountable Curb and Gutter	1	LS	\$ 24,736.00		\$ 24,736.00
							\$ -
							\$ -
							\$ -
							\$ -

SUBCONTRACT COST = \$24,736.00
Plus (Mark Up): 10% = \$2,473.60
SUBTOTAL = \$27,209.60

Subcontracts Subtotal: \$ 24,736.00

Subtotal = \$27,209.60
Bond Cost (\$7.20 / \$1000.00 + 15% Markup) = \$293.86
TOTAL COST = \$27,503.46
Qty = 1.00 LS
Unit Price \$27,503.46

KELLY INDUSTRIES LLC
215 HICKORY AVE.
HARAHAN, LA 70123 US
+15043602152
ki_info@kellyindustriesllc.com



Estimate

ADDRESS

Barriere Construction
308 Woodland Dr.
LaPlace, LA 70068

ESTIMATE # 2065

DATE 05/01/2025

DESCRIPTION	QTY	U/M	RATE	AMOUNT
Job Name: St. Chalres - Road Maint.				
Vendor# 94198				
LULING PROJECT. (Curb Remove/ Replace)				
Curb Removal`	175	LF	32.00	5,600.00
Mountable Curb and Gutter (4000 PSI per Engineer)	210	LF	79.50	16,695.00
Mobilization	1	EA	2,441.00	2,441.00

TOTAL

\$24,736.00

Accepted By

Accepted Date

Received By:

Date:

St. Charles Parish Maintenance 2024-2025

Proposed Change Order - COST SUMMARY

PROJECT:	St. Charles Parish Maintenance 2024-2025				
DATE OF WORK:	TBD				
Description of the work performed:					
Additional Signs for Added Roads					



LABOR

Description	Craft / Salary	Qty. (EA)	S/T	O/T	Total Hours	S/T Rate	O/T Rate	ST Total	OT Total	Total Wage	Extension
Prep Foreman	Salary Hours	-	8.00		-	\$ 37.08	\$ 55.62	\$ -	\$ -	\$ -	
Rubber Tire Operator	Craft Hours	-	9.50		-	\$ 28.88	\$ 43.32	\$ -	\$ -	\$ -	
Small Asphalt Roller Operator	Craft Hours	-	9.50		-	\$ 30.20	\$ 45.30	\$ -	\$ -	\$ -	
Laborer	Craft Hours	-	9.50		-	\$ 19.76	\$ 29.64	\$ -	\$ -	\$ -	
Broom Operator	Craft Hours	-	9.50		-	\$ 33.75	\$ 50.63	\$ -	\$ -	\$ -	
Bobcat Operator	Craft Hours	-	9.50		-	\$ 28.00	\$ 42.00	\$ -	\$ -	\$ -	
Excavator Operator	Craft Hours	-	9.50		-	\$ 31.74	\$ 47.61	\$ -	\$ -	\$ -	
Quality Control Supervisor	Craft Hours	-	8.00		-	\$ 35.50	\$ 53.25	\$ -	\$ -	\$ -	
Service Truck Driver	Craft Hours	-	11.50		-	\$ 32.13	\$ 48.20	\$ -	\$ -	\$ -	
	Total Hours				0.00						
	Craft Hours				0.00						
	Salary Hours				0.00						
	Subtotals - Labor									\$ -	\$ -
	Payroll Taxes				10.00%	of	Total Wages			\$ -	
	Insurance(General Liability 8.5%, Workers Comp 8.75%)				17.25%	of	Total Wages			\$ -	
Insurance, Benefits, & Taxes (Labor Burden)	Staff Personnel Benefits				\$ 13.50	Per	Total Hours (Salary only)			\$ -	
	Hourly Personnel Benefits				\$ 10.75	Per	Total Hours (Craft only)			\$ -	
	Subtotals - Labor Insurance & Taxes, Benefits									\$ -	\$ -
										Labor Subtotal:	\$ -
										Labor Total :	\$ -

MATERIAL

Description	Quantity	UNIT	Price	Material cost must be supported by quotations and/or invoices from suppliers.	Extension
Level 2F Wearing	0.00	Tons	\$ 90.00		\$ -
Level 1 Base	0.00	Tons	\$ 50.00		\$ -
Asphalt Emulsion SS-1HH	0.00	Gallons	\$ 2.90		\$ -
					Tax 10 %
					\$ -
					Materials Subtotal:
					\$ -

EQUIPMENT- Blue Book

Description	Equip. #/Make/Model	Quantity	Hours	Rate	Standby Hours	Standby Rate	Equipment cost supported by quotations, invoices or Blue Book Rental Rate	Extension
Backhoe Rubber Tire	Caterpillar 416F2 Tractor-Loader-Backhoes	0.00	0.00	\$ 76.44			Blue Book Rate Attached	\$ -
Broom	Broce RJ-350 Self Propelled Pavement Broom	0.00	8.50	\$ 100.83			Blue Book Rate Attached	\$ -
Bobcat w/ bucket	Bobcat T770 Compact Track Loader	0.00	8.50	\$ 74.77			Blue Book Rate Attached	\$ -
Foreman Truck	4X4	0.00	1.00	\$ 50.00			\$50 per day	\$ -
Service Truck	Misc 4X2 30KGGVW DSL On-Highway Flatbed Truck	0.00	8.50	\$ 28.22			Blue Book Rate Attached	\$ -
Large Asphalt Roller	Caterpillar CB54B Tandem Vibratory Compactor	0.00	8.00	\$ 63.86			Standby Rate	\$ -
Small Asphalt Roller	Caterpillar CB534 Tandem Vibratory Compactor	0.00	8.50	\$ 75.13			Blue Book Rate Attached	\$ -
Excavator	Caterpillar 323 Excavator	0.00	8.50	\$ 120.60			Blue Book Rate Attached	\$ -
Wacker Packer	Rammer Compactor Per Day	0.00	1.00	\$ 81.64			Involved Rental Rate	\$ -
Excavator Hyd Hammer	Hydraulic Impact breaker	0.00	8.50	\$ 66.13			Blue Book Rate Attached	\$ -
Foreman Trailer	Misc LEVEL 2 22.5 Fixed Gooseneck Equipment Trailer	0.00	0.00	\$ 11.18			Blue Book Rate Attached	\$ -
							Blue Book Equipment Subtotal:	\$ -

DIRECT COST (Labor & Materials) = \$0.00
Plus (Mark Up On Labor & Materials): 15% = \$0.00
DIRECT COST (Equipment) = \$0.00
SUBTOTAL = \$0.00

SUBCONTRACTORS

Company	Description	Description of Work	Quantity	UNIT	Unit Cost	Subcontractor cost must be supported by quotations and/or	Extension
Professional Traffic Services	Signs	Advanced Warning Signs for Added Streets	1	LS	\$ 9,768.00	Quote	\$ 9,768.00
							\$ -
							\$ -
							\$ -
							\$ -

SUBCONTRACT COST = \$9,768.00
Plus (Mark Up): 10% = \$976.80
SUBTOTAL = \$10,744.80

Subcontracts Subtotal: \$ 9,768.00

Subtotal = \$10,744.80
Bond Cost (\$7.20 / \$1000.00 + 15% Markup) = \$116.04
TOTAL COST= \$10,860.84
Qty = 1.00 LS
Unit Price \$10,860.84



DATE Monday May 12, 2025
PARISH St. Charles
PROJECT St. Charles Parish Roadway 2025

PAGE 1 of 1
DBE Certified

QUOTE

<u>QUANTITY</u>	<u>PRODUCT</u>	<u>PRICE</u>	<u>PER</u>	<u>TOTAL</u>
2	Road Work Ahead (48")			
21	Road Work Ahead (36")			
0	End Road Work (48"x24")			
25	Post, Stubs			
1	Initial Installation of Advance Warning	\$ 2,250.00	Each	\$ 2,250.00
1	Material Rental Rate for 120 Calendar Days * Add \$25.00 per day after 120 CD.	\$ 2,950.00	Lump Sum	\$ 2,950.00
1	Material Purchase Price	\$ 5,268.00	Lump Sum	\$ 5,268.00
1	Removal @ Completion:	\$ 2,250.00	Each	\$ 2,250.00
1	Daytime Flagging Crew (7:00AM - 5:00PM) M-F *Includes all signs & devices. *Includes up to 1500' of closure. *Add 15 % for weekend closures. *Add \$275 p/hour after 10 hours. *Prices are good for 30 days. *Terms - Net 30 *No bond furnished. No retainage. *Allow 2 - 3 weeks for scheduling. *Add state & parish tax to material sale / rental total. *Price DOES NOT include traffic control plans.	\$ 2,500.00	Ea/Day	\$ 2,500.00

Quote Prepared By:

Rachel R. Frey
President
(504) 234-2274

PROFESSIONAL TRAFFIC SERVICES, LLC

15630 River Road Hahnville, LA 70057 (985) 319-0090

Proposed Change Order - COST SUMMARY

Barriere perform the Work



Description	Craft / Salary	Qty. (EA)	S.T.	O.T.	Total Hours	S.T. Rate	O.T. Rate	ST Total	OT Total	Total Wage	Extension
Prep Foreman	Salary Hours	1.00	16.00		16.00	\$ 37.08	\$ 55.62	\$ 593.28	\$ -	\$ 593.28	
Heavy Operator	Craft Hours	1.00	16.00	-	16.00	\$ 28.88	\$ 43.32	\$ 462.08	\$ -	\$ 462.08	
Laborer	Craft Hours	1.00	16.00	-	16.00	\$ 30.20	\$ 45.30	\$ 483.20	\$ -	\$ 483.20	
Laborer	Craft Hours	1.00	16.00		16.00	\$ 19.76	\$ 29.64	\$ 316.16	\$ -	\$ 316.16	
Light Operator	Craft Hours	1.00	16.00	-	16.00	\$ 33.75	\$ 50.63	\$ 540.00	\$ -	\$ 540.00	
Light Operator	Craft Hours	1.00	16.00	-	16.00	\$ 28.00	\$ 42.00	\$ 448.00	\$ -	\$ 448.00	
Heavy Operator	Craft Hours	1.00	16.00	-	16.00	\$ 31.74	\$ 47.61	\$ 507.84	\$ -	\$ 507.84	
Heavy Operator	Craft Hours	1.00	16.00	-	16.00	\$ 35.50	\$ 53.25	\$ 568.00	\$ -	\$ 568.00	
Service Truck Driver	Craft Hours	1.00	16.00	-	16.00	\$ 32.13	\$ 48.20	\$ 514.08	\$ -	\$ 514.08	
	Total Hours				144.00						
	Craft Hours				128.00						
	Salary Hours				16.00						
	Subtotals - Labor									\$ 4,432.64	→ \$ 4,432.64
	Payroll Taxes				10.00%	of	Total Wages			\$ 443.26	
	Insurance(General Liability 8.5%, Workers Comp 8.75%)				17.25%	of	Total Wages			\$ 764.63	
Insurance, Benefits, & Taxes (Labor Burden)	Staff Personnel Benefits				\$ 13.50	Per	Total Hours (Salary only)			\$ 216.00	
	Hourly Personnel Benefits				\$ 10.75	Per	Total Hours (Craft only)			\$ 1,376.00	
	Subtotals - Labor Insurance & Taxes, Benefits									\$ 2,799.89	→ \$ 2,799.89
										Labor Subtotal:	\$ 7,232.53
										Labor Total :	\$ 7,232.53

Description	Quantity	UNIT	Price	Material cost must be supported by quotations and/or Invoices from suppliers.	Extension
Level 2F Wearing	0.00	Tons	\$ 90.00		\$ -
Level 1 Base	0.00	Tons	\$ 50.00		\$ -
Asphalt Emulsion SS-1HH	0.00	Gallons	\$ 2.90		\$ -
				Tax 10 %	\$ -
				Materials Subtotal:	\$ -

[illegible]

DIRECT COST (Labor & Materials) = \$7,232.53
 Plus (Mark Up On Labor & Materials): 15% = \$1,084.88
 DIRECT COST (Equipment) = \$12,018.44
 SUBTOTAL = \$20,335.85

Company	Description	Description of Work	Quantity	UNIT	Unit Cost	Subcontractor cost must be supported by quotations and/or	Extension
Hired Trucks	Trucking	Haul Trucks for digout	32	HR	\$ 100.00		\$ 3,200.00
					\$ -		\$ -
							\$ -
							\$ -
							\$ -
							\$ -

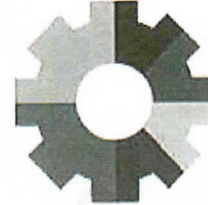
SUBCONTRACT COST = \$3,200.00
Plus (Mark Up): 10% = \$320.00
SUBTOTAL = \$3,520.00

Subtotal =	\$23,855.85
Bond Cost (\$7.20 / \$1000.00 + 15% Markup) =	\$257.64
TOTAL COST=	\$24,113.50
Qty =	718.00 SY
Unit Price	\$33.58

Rental Rate Blue Book®

Peterbilt 587
On-Highway Truck Tractors

Size Class:
60,001 GVW & Over
Weight:
N/A


Configuration for 587

Horsepower **600.0 hp** Power Mode **Diesel**

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$2,935.00	USD \$820.00	USD \$205.00	USD \$31.00	USD \$101.75	USD \$118.43
Adjustments						
Region (Louisiana: 93.3%)	(USD \$196.65)	(USD \$54.94)	(USD \$13.73)	(USD \$2.08)		
Model Year (2022: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$2,738.35	USD \$765.06	USD \$191.26	USD \$28.92	USD \$101.75	USD \$117.31

Non-Active Use Rates

	Hourly
Standby Rate	USD \$7.78
Idling Rate	USD \$99.39

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	50%	USD \$1,467.50/mo
Overhaul (ownership)	33%	USD \$968.55/mo
CFC (ownership)	4%	USD \$117.40/mo
Indirect (ownership)	13%	USD \$381.55/mo
Fuel (operating) @ USD 5.70	82%	USD \$83.83/hr

Revised Date: 3rd quarter 2022

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

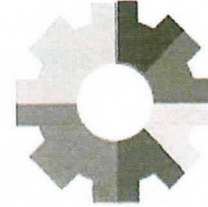
The equipment represented in this report has been exclusively prepared for JOSHUA MUNNA
(joshuam@barriere.com)

Lowboy Tractor

Rental Rate Blue Book®

Miscellaneous 4 AXLE 8 TIRE 40'
Lowboy Trailers

Size Class:
All
Weight:
N/A


Configuration for 4 AXLE 8 TIRE 40'

Power Mode **Manual**

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$5,615.00	USD \$1,575.00	USD \$395.00	USD \$59.00	USD \$9.00	USD \$40.90
Adjustments						
Region (Louisiana: 98.5%)	(USD \$84.22)	(USD \$23.63)	(USD \$5.93)	(USD \$0.88)		
Model Year (2022: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$5,530.77	USD \$1,551.38	USD \$389.08	USD \$58.12	USD \$9.00	USD \$40.42

Non-Active Use Rates

Standby Rate	Hourly	USD \$15.71
Idling Rate		USD \$31.42

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	70%	USD \$3,930.50/mo
Overhaul (ownership)	19%	USD \$1,066.85/mo
CFC (ownership)	4%	USD \$224.60/mo
Indirect (ownership)	7%	USD \$393.05/mo

Fuel cost data is not available for these rates.

Revised Date: 3rd quarter 2022

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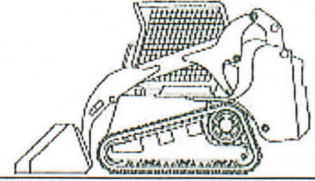
The equipment represented in this report has been exclusively prepared for JOSHUA MUNNA
(joshuam@barriere.com)

Lowboy trailer

Rental Rate Blue Book®

April 5, 2023

Bobcat T300 (disc. 2010)
Compact Track Loaders

Size Class:
2851 - 3200 lbs
Weight:
9702 lbs

Configuration for T300 (disc. 2010)

Operator Protection ROPS/FOPS Power Mode Diesel

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$7,605.00	USD \$2,130.00	USD \$535.00	USD \$80.00	USD \$33.81	USD \$77.02
Adjustments						
Region (Louisiana: 94.8%)	(USD \$395.46)	(USD \$110.76)	(USD \$27.82)	(USD \$4.16)		
Model Year (2010: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$7,209.54	USD \$2,019.24	USD \$507.18	USD \$75.84	USD \$33.81	USD \$74.77

Non-Active Use Rates

	Hourly
Standby Rate	USD \$19.25
Idling Rate	USD \$53.69

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	20%	USD \$1,521.00/mo
Overhaul (ownership)	53%	USD \$4,030.65/mo
CFC (ownership)	11%	USD \$836.55/mo
Indirect (ownership)	16%	USD \$1,216.80/mo
Fuel (operating) @ USD 4.25	38%	USD \$12.73/hr

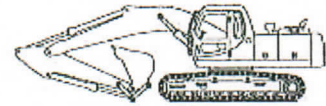
Revised Date: 2nd quarter 2023

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for (joshuam@barriere.com)

Rental Rate Blue Book®

January 17, 2022

Caterpillar 323
Crawler Mounted Hydraulic Excavators

Size Class:
24.1 - 28.0 MTons
Weight:
N/A
Configuration for 323

Bucket Capacity	1.8 cu yd	Horsepower	162 hp
Operating Weight	56200 lbs	Power Mode	Diesel

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$13,335.00	USD \$3,735.00	USD \$935.00	USD \$140.00	USD \$50.10	USD \$125.87
Adjustments						
Region (Louisiana: 93.1%)	(USD \$920.11)	(USD \$257.71)	(USD \$64.51)	(USD \$9.66)		
Model Year (2021: 99.95%)	(USD \$6.42)	(USD \$1.80)	(USD \$0.45)	(USD \$0.07)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$12,408.47	USD \$3,475.49	USD \$870.03	USD \$130.27	USD \$50.10	USD \$120.60

Non-Active Use Rates

Standby Rate	Hourly	USD \$38.07
Idling Rate		USD \$81.80

Rate Element Allocation

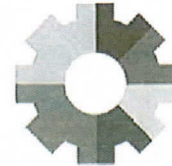
Element	Percentage	Value
Depreciation (ownership)	40%	USD \$5,334.00/mo
Overhaul (ownership)	46%	USD \$6,134.10/mo
CFC (ownership)	4%	USD \$533.40/mo
Indirect (ownership)	10%	USD \$1,333.50/mo
Fuel (operating) @ USD 3.65	23%	USD \$11.30/hr

Revised Date: 1st quarter 2022

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The equipment represented in this report has been exclusively prepared for HEATH WAHDEN
(joshuam@barriere.com)

Rental Rate Blue Book®
Ford F450SD XLT 4X4 DIESEL (disc. 2018)
Crew Cab Pickups

Size Class:
3
Weight:
N/A

Configuration for F450SD XLT 4X4 DIESEL (disc. 2018)

Power Mode	Diesel	Wheelbase	176 Inches
Axle Configuration	4x4	Complete / Incomplete	C
Gross Vehicle Weight	14000 Pounds		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$4,445.00	USD \$1,245.00	USD \$310.00	USD \$47.00	USD \$29.79	USD \$55.05
Adjustments						
Region (Louisiana: 94.4%)	(USD \$248.92)	(USD \$69.72)	(USD \$17.36)	(USD \$2.63)		
Model Year (2018: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$4,196.08	USD \$1,175.28	USD \$292.64	USD \$44.37	USD \$29.79	USD \$53.63

Non-Active Use Rates

	Hourly
Standby Rate	USD \$15.02
Idling Rate	USD \$40.96

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	31%	USD \$1,377.95/mo
Overhaul (ownership)	37%	USD \$1,644.65/mo
CFC (ownership)	14%	USD \$622.30/mo
Indirect (ownership)	18%	USD \$800.10/mo
Fuel (operating) @ USD 3.66	57.47%	USD \$17.12/hr

Revised Date: 3rd quarter 2024

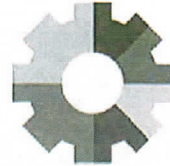
These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book® Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for (joshuam@barriere.com)

Rental Rate Blue Book®

September 24, 2024

Link-Belt RP-550H (disc. 1996)
 Hydraulic Impact Breakers

 Size Class:
 5,001 - 5,999 ft-lb
 Weight:
 5350 lbs

Configuration for RP-550H (disc. 1996)

Impact Energy 5500.0 ft-lb Power Mode Hydraulic

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$9,385.00	USD \$2,630.00	USD \$660.00	USD \$99.00	USD \$16.27	USD \$69.59
Adjustments						
Region (Louisiana: 93.5%)	(USD \$610.03)	(USD \$170.95)	(USD \$42.90)	(USD \$6.43)		
Model Year (1996: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$8,774.97	USD \$2,459.05	USD \$617.10	USD \$92.57	USD \$16.27	USD \$66.13

Non-Active Use Rates

Hourly

 Standby Rate USD \$29.42
 Idling Rate USD \$49.86

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	34%	USD \$3,190.90/mo
Overhaul (ownership)	41%	USD \$3,847.85/mo
CFC (ownership)	13%	USD \$1,220.05/mo
Indirect (ownership)	12%	USD \$1,126.20/mo

Fuel cost data is not available for these rates.

Revised Date: 3rd quarter 2024

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Rental Rate Blue Book®
Miscellaneous LEVEL 2 22.5

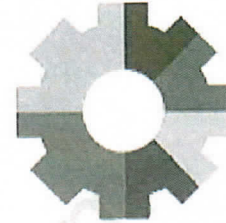
Fixed Gooseneck Equipment Trailers

Size Class:

All

Weight:

8900 UNKNOWN


Configuration for LEVEL 2 22.5

Capacity	22.5 t	Deck Length	14' - 18'
Deck Type	Level	Number Of Axles	2.0

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$1,110.00	USD \$310.00	USD \$78.00	USD \$12.00	USD \$5.35	USD \$11.66
Adjustments						
Region (Louisiana: 92.5%)	(USD \$83.25)	(USD \$23.25)	(USD \$5.85)	(USD \$0.90)		
Model Year (2019: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$1,026.75	USD \$286.75	USD \$72.15	USD \$11.10	USD \$5.35	USD \$11.18

Non-Active Use Rates

Hourly

Standby Rate	USD \$3.73
Idling Rate	USD \$5.83

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	44%	USD \$488.40/mo
Overhaul (ownership)	36%	USD \$399.60/mo
CFC (ownership)	8%	USD \$88.80/mo
Indirect (ownership)	12%	USD \$133.20/mo

Fuel cost data is not available for these rates.

Revised Date: 2nd half 2019

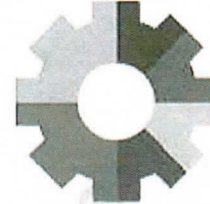
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The equipment represented in this report has been exclusively prepared for HEATH WAHDEN
(heathw@barriere.com)

Rental Rate Blue Book®

Broce RJ-350
Self Propelled Pavement Brooms

Size Class:
All
Weight:
N/A


Configuration for RJ-350

Horsepower **80.0** Power Mode **Diesel**

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$9,380.00	USD \$2,625.00	USD \$655.00	USD \$98.00	USD \$50.31	USD \$103.61
Adjustments						
Region (Louisiana: 94.8%)	(USD \$487.76)	(USD \$136.50)	(USD \$34.06)	(USD \$5.10)		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$8,892.24	USD \$2,488.50	USD \$620.94	USD \$92.90	USD \$50.31	USD \$100.83

Non-Active Use Rates

	Hourly
Standby Rate	USD \$19.70
Idling Rate	USD \$63.09

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	18%	USD \$1,688.40/mo
Overhaul (ownership)	61%	USD \$5,721.80/mo
CFC (ownership)	10%	USD \$938.00/mo
Indirect (ownership)	11%	USD \$1,031.80/mo
Fuel (operating) @ USD 4.25	25%	USD \$12.57/hr

Revised Date: 2nd quarter 2023

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The equipment represented in this report has been exclusively prepared for (joshuam@barriere.com)

Memo

To: Trucking Partners
From: Logistics Department
Date: April 28, 2025
Re: Hired Truck Rate Change

Dear Valued Partners,

We appreciate your continued partnership and commitment to supporting our operations. As part of our ongoing efforts to remain competitive and ensure fair compensation for your services, we are implementing a rate adjustment for all hired truck operations.

Effective May 4, 2025, the new rates for hired trucks will be as follows:

Truck Type	Old Rate	New Rate
Tandem	\$70/Hr	\$80/Hr
Triaxles	\$85/Hr	\$95/Hr
Quad	\$90/Hr	\$100/Hr
Quint and Trailers	\$95/Hr	\$105/Hr

This adjustment reflects rising operational costs and aligns with current market standards. In efforts to streamline operations and maintain consistency in our pricing model, we will **no longer offer fuel surcharge**. Our goal is to maintain a strong and mutually beneficial relationship with our trucking partners, and we believe this rate change is a step in that direction.

Payroll runs from Saturday through Sunday and pays out on Thursdays. Therefore, rate changes effective for the period 5/4/25 to 5/10/25 will be paid on 5/15/25.

WWW.BARRIERE.COM

PARTNERSHIP. PROFESSIONALISM. OPERATIONAL EXCELLENCE.

Barriere Construction Co., L.L.C. is an Equal Opportunity Employer (EOE). Qualified applicants are considered for employment without regard to age, race, color, religion, sex, national origin, sexual orientation, disability, or veteran status. If you need assistance

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: _____

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

Work Change Directive No: 02
Bid No: 51864835
Owner Contract No. P220501

Item	Description of Work	Contract Unit Price	Unit	Contract Quantities to Date	Adjusted Contract Quantity	Difference in Quantity	Deduction in Cost	Addition in Cost
20	MILLING (2" THICK)	\$ 2.25	SY	131895	131535	-360	\$ (810.00)	
30	ASPHALT PAVEMENT OVERLAY (2" THICK)	\$ 14.50	SY	131561	131201	-360	\$ (5,220.00)	
40	ASPHALT PATCHING (6" THICK)	\$ 173.00	TON	2387.3	2498.8	111.5		\$ 19,289.50
63	PLASTIC PAVEMENT STRIPING (24" WIDTH) (THERMOPLASTIC 125 MIL)	\$ 15.00	LF	151	199	48		\$ 720.00
64	RAILROAD PAVEMENT MARKINGS	\$ 500.00	EA	5	6	1		\$ 500.00
67	REFLECTORIZED RAISED PAVEMENT MARKINGS (BLUE)	\$ 25.00	EA	89	88	-1	\$ (25.00)	
X-06	REMOVAL OF EXISTING MARKINGS	\$ 1.11	LF	0	5220	5220		\$ 5,794.20
X-07	PLASTIC PAVEMENT LEGENDS AND SYMBOLS (BIKE)	\$ 554.55	EA	0	21	21		\$ 11,645.55
X-08	PLASTIC PAVEMENT LEGENDS AND SYMBOLS (ARROW - LEFT TURN)	\$ 332.73	EA	0	1	1		\$ 332.73
X-09	PLASTIC PAVEMENT LEGENDS AND SYMBOLS (ARROW - RIGHT TURN)	\$ 332.73	EA	0	1	1		\$ 332.73
X-10	PLASTIC PAVEMENT STRIPING (SOLID LINE) (4" WIDTH) (THERMOPLASTIC 90 MIL)	\$ 5,545.54	MILE	0	5.953	5.953		\$ 33,012.60
X-11	PLASTIC PAVEMENT STRIPING (SOLID LINE) (4" WIDTH) (THERMOPLASTIC 125 MIL)	\$ 5,545.54	MILE	0	0.493	0.493		\$ 2,733.95
X-12	PLASTIC PAVEMENT STRIPING (BROKEN LINE) (4" WIDTH) (THERMOPLASTIC 90 MIL)	\$ 1,663.66	MILE	0	0.288	0.288		\$ 479.13
X-13	STRIPING MOBILIZATION	\$ 3,327.32	LS	0	1	1		\$ 3,327.32
Total Deduction:		\$					\$ (6,055.00)	
Total Addition:		\$						\$ 78,167.71
Net Change:		\$						\$ 72,112.71

Original Contract Amount:	\$ 2,723,256.00
Work Change Directive No. 1:	\$ 468,607.94
Work Change Directive No. 2:	\$ 72,112.71
Total:	\$ 3,263,976.65

Proposed Change Order - COST SUMMARY



Description of the work performed:

Added Striping Items

LABOR												
Description	Craft / Salary	Qty. (EA)	S.T.	O.T.	Total Hours	S.T. Rate	O.T. Rate	ST Total	OT Total	Total Wage		Extension
Connor Quigley- Forman	Salary Hours	-	0.00	-	-	\$ 46.00	\$ 69.00	\$ -	\$ -	\$ -		
Carlos Hall	Craft Hours	-		-	\$ 24.96	\$ 37.44	\$ -	\$ -	\$ -	\$ -		
Christopher Todd	Craft Hours	-		-	\$ 49.50	\$ 74.25	\$ -	\$ -	\$ -	\$ -		
Claude Williams	Craft Hours	-		-	\$ 25.15	\$ 37.73	\$ -	\$ -	\$ -	\$ -		
Denzel Williams	Craft Hours	-		-	\$ 20.80	\$ 31.20	\$ -	\$ -	\$ -	\$ -		
Gary Williams	Craft Hours	-		-	\$ 43.73	\$ 64.85	\$ -	\$ -	\$ -	\$ -		
Isaac Jimcofly	Craft Hours	-		-	\$ 39.67	\$ 59.51	\$ -	\$ -	\$ -	\$ -		
Jerome Lyons	Craft Hours	-		-	\$ 31.15	\$ 46.73	\$ -	\$ -	\$ -	\$ -		
Malcolm Peters	Craft Hours	-		-	\$ 47.38	\$ 71.07	\$ -	\$ -	\$ -	\$ -		
Matthew Fitzner	Craft Hours	-		-	\$ 24.90	\$ 37.35	\$ -	\$ -	\$ -	\$ -		
Michael Lyons	Craft Hours	-		-	\$ 32.00	\$ 48.00	\$ -	\$ -	\$ -	\$ -		
Robin Slack	Craft Hours	-		-	\$ 39.00	\$ 58.50	\$ -	\$ -	\$ -	\$ -		
Roland Darby	Craft Hours	-		-	\$ 29.62	\$ 44.43	\$ -	\$ -	\$ -	\$ -		
Timothy Smothers	Craft Hours	-		-	\$ 19.00	\$ 28.50	\$ -	\$ -	\$ -	\$ -		
Willie Jackson	Craft Hours	-		-	\$ 30.05	\$ 45.08	\$ -	\$ -	\$ -	\$ -		
	Total Hours				0.00							
	Craft Hours				0.00							
	Salary Hours				0.00							
	Subtotals - Labor									\$ -	= \$ -	
	Payroll Taxes				10.00%	of	Total Wages			\$ -		
	Insurance(General Liability 8.5%, Workers Comp 8.75%)				17.25%	of	Total Wages			\$ -		
Insurance, Benefits, & Taxes (Labor Burden)	Staff Personnel Benefits	\$ 13.50			Per	Total Hours (Salary only)				\$ -		
	Hourly Personnel Benefits	\$ 10.75			Per	Total Hours (Craft only)				\$ -		
	Subtotals - Labor Insurance & Taxes, Benefits									\$ -	= \$ -	
										Labor Subtotal:	\$ -	
										Labor Total :	\$ -	

MATERIAL										
Description	Quantity	UNIT	Price	Material cost must be supported by quotations and/or invoices from suppliers.						Extension
	0.00	tons	\$ -							\$ -
	0.00	tons	\$ -							\$ -
	0.00	tons	\$ -						\$ -	
	0.00	tons	\$ -							\$ -
	0.00	CY	\$ -							\$ -
	0.00	EA	\$ -							\$ -
								Tax 10 %	\$ -	
								Materials Subtotal:	\$ -	

EQUIPMENT- Blue Book									
Description	Equip. #/Make/Model	Quantity	Hours	Rate	Standby Hours	Standby Rate	Equipment cost supported by quotations, invoices or Blue Book Rental Rate		Extension
Foreman Truck	Misc. 4x4 3/4 183 Crew Gas		16.00	\$ 50.00				Blue Book Rate Attached	\$ -
Paver	Caterpillar Asphalt Paver		16.00	\$ 321.27				Blue Book Rate Attached	\$ -
Service Truck	TF-123 Ford Utility Truck		16.00	\$ 68.47				Blue Book Rate Attached	\$ -
MTV	Roadtec SB 3000 MTV		16.00	\$ 461.74				Blue Book Rate Attached	\$ -
Tac Truck	Kenworth T370 Distributor Truck		16.00	\$ 32.23				Blue Book Rate Attached	\$ -
roller	Cat C854S Asphalt Roller		16.00	\$ 172.94				Blue Book Rate Attached	\$ -
roller	Cat C824B Asphalt roller		16.00	\$ 26.53				Blue Book Rate Attached	\$ -
Broom	Broce Broom		16.00	\$ 100.83				Blue Book Rate Attached	\$ -
skidsteer	Bobcat T770 Skidsteer		16.00	\$ 62.13				Blue Book Rate Attached	\$ -
Light Plant	Light Plant		32.00	\$ 6.73				Blue Book Rate Attached	\$ -
									\$ -
								Blue Book Equipment Subtotal:	\$

DIRECT COST (Labor & Materials) = \$0.00
Plus (Mark Up On Labor & Materials): 15% = \$0.00
DIRECT COST (Equipment) = \$0.00
SUBTOTAL = \$0.00

SUBCONTRACTORS							
Company	Description	Description of Work	Quantity	UNIT	Unit Cost	Subcontractor cost must be supported by quotations and/or	Extension
Southern Synergy	CO06	Removal of Existing Markings	5220	LF	\$ 1.00		\$ 5,220.00
							\$ -
							\$ -
							\$ -
					\$ -		\$ -

SUBCONTRACT COST = \$5,220.00
Plus (Mark Up): 10% = \$522.00
SUBTOTAL = \$5,742.00

Subcontracts Subtotal: \$ 5,220.00

Subtotal =	\$5,742.00
Bond Cost (\$7.20 / \$1000.00 + 15% Markup) =	\$47.54
TOTAL COST=	\$5,789.54
Qty =	5220.00 LF
Unit Price	\$1.11



Added Striping Items

LABOR

Description	Craft / Salary	Qty. (EA)	S.T.	O.T.	Total Hours	S.T. Rate	O.T. Rate	ST Total	OT Total	Total Wage	Extension
Connor Quigley- Forman	Salary Hours		0.00	-	-	\$ 46.00	69.00	\$ -	\$ -	\$ -	
Carlos Hall	Craft Hours			-	-	\$ 24.96	\$ 37.44	\$ -	\$ -	\$ -	
Christopher Todd	Craft Hours		-	-	-	\$ 49.50	\$ 74.25	\$ -	\$ -	\$ -	
Claude Williams	Craft Hours			-	-	\$ 25.15	\$ 37.73	\$ -	\$ -	\$ -	
Denzel Williams	Craft Hours			-	-	\$ 20.80	\$ 31.20	\$ -	\$ -	\$ -	
Gary Williams	Craft Hours		-	-	-	\$ 43.23	\$ 64.85	\$ -	\$ -	\$ -	
Isaac Jimcoily	Craft Hours		-	-	-	\$ 39.67	\$ 59.51	\$ -	\$ -	\$ -	
Jerome Lyons	Craft Hours		-	-	-	\$ 31.15	\$ 46.73	\$ -	\$ -	\$ -	
Malcolm Peters	Craft Hours		-	-	-	\$ 47.38	\$ 71.07	\$ -	\$ -	\$ -	
Matthew Fitzner	Craft Hours		-	-	-	\$ 24.90	\$ 37.35	\$ -	\$ -	\$ -	
Michael Lyons	Craft Hours		-	-	-	\$ 32.00	\$ 48.00	\$ -	\$ -	\$ -	
Robin Slack	Craft Hours		-	-	-	\$ 39.00	\$ 58.50	\$ -	\$ -	\$ -	
Roland Darby	Craft Hours		-	-	-	\$ 29.62	\$ 44.43	\$ -	\$ -	\$ -	
Timothy Smothers	Craft Hours		-	-	-	\$ 19.00	\$ -	\$ -	\$ -	\$ -	
Willie Jackson	Craft Hours		-	-	-	\$ 30.05	\$ -	\$ -	\$ -	\$ -	
Total Hours					0.00						
Craft Hours					0.00						
Salary Hours					0.00						
Subtotals - Labor											
Payroll Taxes					10.00%	of	Total Wages			\$ -	\$ -
Insurance(General Liability 8.5%, Workers Comp 8.75%)					17.25%	of	Total Wages			\$ -	\$ -
Staff Personnel Benefits					\$ 13.50	Per	Total Hours (Salary only)			\$ -	\$ -
Hourly Personnel Benefits					\$ 10.75	Per	Total Hours (Craft only)			\$ -	\$ -
Subtotals - Labor Insurance & Taxes, Benefits										\$ -	\$ -
										Labor Subtotal:	\$ -
										Labor Total :	\$ -

MATERIAL

Description	Quantity	UNIT	Price	Material cost must be supported by quotations and/or invoices from suppliers.						Extension
	0.00	tons	\$ -						\$ -	
	0.00	tons	\$ -						\$ -	
	0.00	tons	\$ -						\$ -	
	0.00	tons	\$ -						\$ -	
	0.00	CY	\$ -						\$ -	
	0.00	EA	\$ -						\$ -	
									Tax 10 %	
									Materials Subtotal:	

EQUIPMENT- Blue Book

Description	Equip. #/Make/Model	Quantity	Hours	Rate	Standby Hours	Standby Rate	Equipment cost supported by quotations, invoices or Blue Book Rental Rate		Extension
Foreman Truck	Misc. 4x4 3/4 383 Crew Gas		16.00	\$ 50.00				Blue Book Rate Attached	\$ -
Paver	Caterpillar Asphalt Paver		16.00	\$ 321.27				Blue Book Rate Attached	\$ -
Service Truck	TF-123 Ford Utility Truck		16.00	\$ 68.47				Blue Book Rate Attached	\$ -
M/TV	Roadtec S8 3000 MTV		16.00	\$ 461.74				Blue Book Rate Attached	\$ -
Tac Truck	Kenworth T370 Distributor Truck		16.00	\$ 37.23				Blue Book Rate Attached	\$ -
roller	Cat CB54B Asphalt Roller		16.00	\$ 172.54				Blue Book Rate Attached	\$ -
roller	Cat CB24B Asphalt roller		16.00	\$ 26.53				Blue Book Rate Attached	\$ -
broom	Broce Broom		16.00	\$ 100.83				Blue Book Rate Attached	\$ -
skidsteer	Bobcat T770 Skidsteer		16.00	\$ 62.13				Blue Book Rate Attached	\$ -
Light Plant	Light Plant		32.00	\$ 6.73				Blue Book Rate Attached	\$ -
								Blue Book Rate Attached	\$ -
								Blue Book Rate Attached	\$ -
								Blue Book Equipment Subtotal:	\$ -

DIRECT COST (Labor & Materials) = \$0.00
Plus (Mark Up On Labor & Materials): 15% = \$0.00
DIRECT COST (Equipment) = \$0.00
SUBTOTAL = \$0.00

SUBCONTRACTOR COST

Company	Description	Description of Work	Quantity	UNIT	Unit Cost	Subcontractor cost must be supported by quotations and/or		Extension
Southern Synergy	C007	Plastic Pavement Legends and Symbols (Bike)	21	EA	\$ 500.00			\$ 10,500.00
								\$ -
								\$ -
								\$ -
								\$ -
					\$ -			\$ -

SUBCONTRACT COST = \$10,500.00
Plus (Mark Up): 10% = \$1,050.00
SUBTOTAL = \$11,550.00

SUBCONTRACTS Subtotal: \$ 10,500.00

Bond Cost (\$7.20 / \$1000.00 + 15% Markup) = \$95.63
Subtotal = \$11,550.00
TOTAL COST= \$11,645.63
Qty = 21.00 EA
Unit Price \$554.55



Added Striping Items

LABOR	Description	Craft / Salary	Qty. (EA)	S.T.	O.T.	Total Hours	S.T. Rate	O.T. Rate	ST Total	OT Total	Total Wage	Extension
Connor Quigley- Forman		Salary Hours		0.00	-	-	\$ 46.00 \$	69.00 \$	\$ -	\$ -	\$ -	
Carlos Hall		Craft Hours			-	-	\$ 24.96 \$	37.44 \$	\$ -	\$ -	\$ -	
Christopher Todd		Craft Hours	-		-	-	\$ 49.50 \$	74.25 \$	\$ -	\$ -	\$ -	
Claude Williams		Craft Hours	-		-	-	\$ 25.15 \$	37.73 \$	\$ -	\$ -	\$ -	
Denzel Williams		Craft Hours	-		-	-	\$ 20.80 \$	31.20 \$	\$ -	\$ -	\$ -	
Gary Williams		Craft Hours	-		-	-	\$ 43.23 \$	64.85 \$	\$ -	\$ -	\$ -	
Isaac Jimcoily		Craft Hours	-		-	-	\$ 39.67 \$	59.51 \$	\$ -	\$ -	\$ -	
Jerome Lyons		Craft Hours	-		-	-	\$ 31.15 \$	46.73 \$	\$ -	\$ -	\$ -	
Malcolm Peters		Craft Hours	-		-	-	\$ 47.38 \$	71.07 \$	\$ -	\$ -	\$ -	
Matthew Fitzner		Craft Hours	-		-	-	\$ 24.90 \$	37.35 \$	\$ -	\$ -	\$ -	
Michael Lyons		Craft Hours	-		-	-	\$ 32.00 \$	48.00 \$	\$ -	\$ -	\$ -	
Robin Slack		Craft Hours	-		-	-	\$ 39.00 \$	58.50 \$	\$ -	\$ -	\$ -	
Roland Darby		Craft Hours	-		-	-	\$ 29.62 \$	44.43 \$	\$ -	\$ -	\$ -	
Timothy Smothers		Craft Hours	-		-	-	\$ 19.00 \$	- \$	\$ -	\$ -	\$ -	
Willie Jackson		Craft Hours	-		-	-	\$ 30.05 \$	- \$	\$ -	\$ -	\$ -	
	Total Hours			0.00		0.00					\$ -	
	Craft Hours			0.00		0.00					\$ -	
	Salary Hours			0.00		0.00					\$ -	
	Subtotals - Labor										\$ -	\$ -
	Payroll Taxes				10.00%	of	Total Wages				\$ -	
	Insurance(General Liability 8.5%, Workers Comp 8.75%)				17.25%	of	Total Wages				\$ -	
	Staff Personnel Benefits				\$ 13.50	Per	Total Hours (Salary only)				\$ -	
	Hourly Personnel Benefits				\$ 10.75	Per	Total Hours (Craft only)				\$ -	
	Subtotals - Labor Insurance & Taxes, Benefits										\$ -	\$ -
											Labor Subtotal:	\$ -
											Labor Total :	\$ -

MATERIAL

Description	Quantity	UNIT	Price	Material cost must be supported by quotations and/or invoices from suppliers.	Extension
		tons			\$ -
	0.00	tons	\$ -		\$ -
	0.00	tons	\$ -		\$ -
	0.00	tons	\$ -		\$ -
	0.00	tons	\$ -		\$ -
	0.00	CY	\$ -		\$ -
	0.00	EA	\$ -		\$ -
				Tax 10 %	\$ -
				Materials Subtotal:	\$ -

EQUIPMENT- Blue Book

Description	Equip. #/Make/Model	Quantity	Hours	Rate	Standby Hours	Standby Rate	Equipment cost supported by quotations, invoices or Blue Book Rental Rate	Extension
Foreman Truck	Misc. 4x4 3/4 383 Crew Gas		16.00	\$ 50.00			Blue Book Rate Attached	\$ -
Paver	Caterpillar Asphalt Paver		16.00	\$ 321.27			Blue Book Rate Attached	\$ -
Service Truck	1F-123 Ford Utility Truck		16.00	\$ 68.47			Blue Book Rate Attached	\$ -
MTV	Roadtec SB 3000 MTV		16.00	\$ 461.74			Blue Book Rate Attached	\$ -
Tac Truck	Kenworth T370 Distributor Truck		16.00	\$ 32.23			Blue Book Rate Attached	\$ -
roller	Cat CB548 Asphalt Roller		16.00	\$ 172.54			Blue Book Rate Attached	\$ -
roller	Cat CB248 Asphalt roller		16.00	\$ 26.53			Blue Book Rate Attached	\$ -
broom	Broce Broom		16.00	\$ 100.83			Blue Book Rate Attached	\$ -
skidsteer	Bobcat 1770 Skidsteer		16.00	\$ 62.13			Blue Book Rate Attached	\$ -
Light Plant	Light Plant		32.00	\$ 6.73			Blue Book Rate Attached	\$ -
							Blue Book Rate Attached	\$ -
							Blue Book Equipment Subtotal:	\$ -

DIRECT COST (Labor & Materials) = \$0.00
Plus (Mark Up On Labor & Materials): 15% = \$0.00
DIRECT COST (Equipment) = \$0.00
SUBTOTAL = \$0.00

SUBCONTRACTORS

Company	Description	Description of Work	Quantity	UNIT	Unit Cost	Subcontractor cost must be supported by quotations and/or	Extension
Southern Synergy	C008	Plastic Pavement Legends and Symbols (Arrow-Left Turn)	1	EA	\$ 300.00		\$ 300.00
							\$ -
							\$ -
							\$ -
					\$ -		\$ -

SUBCONTRACT COST = \$300.00
Plus (Mark Up): 10% = \$30.00
SUBTOTAL = \$330.00

Subcontracts Subtotal: \$ 300.00

Subtotal =	\$330.00
Bond Cost (\$7.20 / \$1000.00 + 15% Markup) =	\$2.73
TOTAL COST=	\$332.73
Qty =	1.00 EA
Unit Price	\$332.73

B **BARRIERE**
CONSTRUCTION

Added Striping Items

LABOR

Description	Craft / Salary	Qty. (EA)	S.T	O.T	Total Hours	S.T. Rate	O.T. Rate	ST Total	OT Total	Total Wage	Extension
Connor Ougley- Forman	Salary Hours		0.00	-	-	\$ 46.00	\$ 69.00	\$ -	\$ -	\$ -	
Carlos Hall	Craft Hours		-	-	-	\$ 24.96	\$ 37.44	\$ -	\$ -	\$ -	
Christopher Todd	Craft Hours		-	-	-	\$ 49.50	\$ 74.25	\$ -	\$ -	\$ -	
Claude Williams	Craft Hours		-	-	-	\$ 25.15	\$ 37.73	\$ -	\$ -	\$ -	
Denzel Williams	Craft Hours		-	-	-	\$ 20.80	\$ 31.20	\$ -	\$ -	\$ -	
Gary Williams	Craft Hours		-	-	-	\$ 43.73	\$ 64.85	\$ -	\$ -	\$ -	
Isaac Jimcoly	Craft Hours		-	-	-	\$ 39.67	\$ 59.51	\$ -	\$ -	\$ -	
Jerome Lyons	Craft Hours		-	-	-	\$ 31.15	\$ 46.73	\$ -	\$ -	\$ -	
Malcolm Peters	Craft Hours		-	-	-	\$ 47.38	\$ 71.07	\$ -	\$ -	\$ -	
Matthew Fitzner	Craft Hours		-	-	-	\$ 24.90	\$ 37.35	\$ -	\$ -	\$ -	
Michael Lyons	Craft Hours		-	-	-	\$ 32.00	\$ 48.00	\$ -	\$ -	\$ -	
Robin Slack	Craft Hours		-	-	-	\$ 39.00	\$ 58.50	\$ -	\$ -	\$ -	
Roland Darby	Craft Hours		-	-	-	\$ 29.62	\$ 44.43	\$ -	\$ -	\$ -	
Timothy Smothers	Craft Hours		-	-	-	\$ 19.00	\$ -	\$ -	\$ -	\$ -	
Willie Jackson	Craft Hours		-	-	-	\$ 30.05	\$ -	\$ -	\$ -	\$ -	
	Total Hours				0.00						
	Craft Hours				0.00						
	Salary Hours				0.00						
	Subtotals - Labor									\$ -	\$ -
	Payroll Taxes				10.00%	of	Total Wages			\$ -	
	Insurance(General Liability 8.5%, Workers Comp 8.75%)				17.25%	of	Total Wages			\$ -	
Insurance, Benefits, & Taxes (Labor Burden)	Staff Personnel Benefits				\$ 13.50	Per	Total Hours (Salary only)			\$ -	
	Hourly Personnel Benefits				\$ 10.75	Per	Total Hours (Craft only)			\$ -	
	Subtotals - Labor Insurance & Taxes, Benefits									\$ -	\$ -
										Labor Subtotal:	\$ -
										Labor Total :	\$ -

MATERIAL

Description	Quantity	UNIT	Price	Material cost must be supported by quotations and/or invoices from suppliers.							Extension
	0.00	tons	\$ -							\$ -	
	0.00	tons	\$ -							\$ -	
	0.00	tons	\$ -							\$ -	
	0.00	tons	\$ -							\$ -	
	0.00	tons	\$ -							\$ -	
	0.00	CY	\$ -							\$ -	
	0.00	EA	\$ -							\$ -	
										Tax 10 %	
										Materials Subtotal:	

EQUIPMENT- Blue Book

Description	Equip. #/Make/Model	Quantity	Hours	Rate	Standby Hours	Standby Rate	Equipment cost supported by quotations, invoices or Blue Book Rental Rate				Extension
Foreman Truck	Misc. 4x4 3/4 383 Crew Gas		16.00	\$ 50.00						Blue Book Rate Attached	\$ -
Paver	Caterpillar Asphalt Paver		16.00	\$ 321.27						Blue Book Rate Attached	\$ -
Service Truck	TF-123 Ford Utility Truck		16.00	\$ 68.47						Blue Book Rate Attached	\$ -
MTV	Roadtec SB 3000 MTV		16.00	\$ 461.74						Blue Book Rate Attached	\$ -
Tac Truck	Kenworth T370 Distributor Truck		16.00	\$ 32.23						Blue Book Rate Attached	\$ -
roller	Cat C854B Asphalt Roller		16.00	\$ 172.54						Blue Book Rate Attached	\$ -
roller	Cat C824B Asphalt roller		16.00	\$ 26.53						Blue Book Rate Attached	\$ -
broom	Broce Broom		16.00	\$ 100.83						Blue Book Rate Attached	\$ -
skidsteer	Bobcat T770 Skidsteer		16.00	\$ 62.13						Blue Book Rate Attached	\$ -
Light Plant	Light Plant		32.00	\$ 6.73						Blue Book Rate Attached	\$ -
										Blue Book Rate Attached	\$ -
										Blue Book Rate Attached	\$ -
										Blue Book Equipment Subtotal:	\$ -

DIRECT COST (Labor & Materials) = \$0.00
Plus (Mark Up On Labor & Materials): 15% = \$0.00
DIRECT COST (Equipment) = \$0.00
SUBTOTAL = \$0.00

SUBCONTRACTOR COST

Company	Description	Description of Work	Quantity	UNIT	Unit Cost	Subcontractor cost must be supported by quotations and/or		Extension
Southern Synergy	CO09	Plastic Pavement Legends and Symbols (Arrow-Right Turn)	1	EA	\$ 300.00			\$ 300.00
								\$ -
								\$ -
								\$ -
								\$ -
					\$ -			\$ -

Subcontract Cost = \$300.00
Plus (Mark Up): 10% = \$30.00
SUBTOTAL = \$330.00

Subcontracts Subtotal: \$ 300.00

Subtotal =	\$330.00
Bond Cost (\$7.20 / \$1000.00 + 15% Markup) =	\$2.73
TOTAL COST=	\$332.73
Qty =	1.00 EA
Unit Price	\$332.73



Added Striping Items

LABOR	Description	Craft / Salary	Qty. (EA)	S.T.	O.T.	Total Hours	S.T. Rate	O.T. Rate	ST Total	OT Total	Total Wage	Extension
Connor Quigley- Forman		Salary Hours		0.00	-	-	\$ 46.00	\$ 69.00	\$ -	\$ -	\$ -	
Carlos Hall		Craft Hours				-	\$ 24.96	\$ 37.44	\$ -	\$ -	\$ -	
Christopher Todd		Craft Hours				-	\$ 49.50	\$ 74.25	\$ -	\$ -	\$ -	
Claude Williams		Craft Hours				-	\$ 25.15	\$ 37.73	\$ -	\$ -	\$ -	
Denzel Williams		Craft Hours				-	\$ 20.80	\$ 31.20	\$ -	\$ -	\$ -	
Gary Williams		Craft Hours				-	\$ 43.23	\$ 64.85	\$ -	\$ -	\$ -	
Isaac Jimcoily		Craft Hours				-	\$ 39.67	\$ 59.51	\$ -	\$ -	\$ -	
Jerome Lyons		Craft Hours				-	\$ 31.15	\$ 46.73	\$ -	\$ -	\$ -	
Malcolm Peters		Craft Hours				-	\$ 47.38	\$ 71.07	\$ -	\$ -	\$ -	
Matthew Fitzner		Craft Hours				-	\$ 24.90	\$ 37.35	\$ -	\$ -	\$ -	
Michael Lyons		Craft Hours				-	\$ 32.00	\$ 48.00	\$ -	\$ -	\$ -	
Robin Slack		Craft Hours				-	\$ 39.00	\$ 58.50	\$ -	\$ -	\$ -	
Roland Darby		Craft Hours				-	\$ 29.62	\$ 44.43	\$ -	\$ -	\$ -	
Timothy Smothers		Craft Hours				-	\$ 19.00	\$ -	\$ -	\$ -	\$ -	
Willie Jackson		Craft Hours				-	\$ 30.05	\$ -	\$ -	\$ -	\$ -	
		Total Hours				0.00						
		Craft Hours				0.00						
		Salary Hours				0.00						
		Subtotals - Labor									\$ -	\$ -
		Payroll Taxes				10.00%	of	Total Wages			\$ -	
		Insurance(General Liability 8.5%, Workers Comp 8.75%)				17.25%	of	Total Wages			\$ -	
		Staff Personnel Benefits				\$ 13.50	Per	Total Hours (Salary only)			\$ -	
		Hourly Personnel Benefits				\$ 10.75	Per	Total Hours (Craft only)			\$ -	
		Subtotals - Labor Insurance & Taxes, Benefits									\$ -	\$ -
											Labor Subtotal:	\$ -
											Labor Total :	\$ -

MATERIAL										
Description	Quantity	UNIT	Price	Material cost must be supported by quotations and/or invoices from suppliers.						Extension
		tons								\$ -
	0.00	tons	\$ -							\$ -
	0.00	tons	\$ -							\$ -
	0.00	tons	\$ -							\$ -
	0.00	tons	\$ -							\$ -
	0.00	CY	\$ -							\$ -
	0.00	EA	\$ -							\$ -
									Tax 10 %	\$ -
									Materials Subtotal:	\$ -

EQUIPMENT- Blue Book									
Description	Equip. #/Make/Model		Quantity	Hours	Rate	Standby Hours	Standby Rate	Equipment cost supported by quotations, invoices or Blue Book Rental Rate	Extension
Foreman Truck	Misc. 4x4 3/4 183 Crew Gas			16.00	\$ 50.00			Blue Book Rate Attached	\$ -
Paver	Caterpillar Asphalt Paver			16.00	\$ 321.27			Blue Book Rate Attached	\$ -
Service Truck	TF-123 Ford Utility Truck			16.00	\$ 68.47			Blue Book Rate Attached	\$ -
MTV	Roadtec SB 3000 MTV			16.00	\$ 461.74			Blue Book Rate Attached	\$ -
Tac Truck	Kenworth 1370 Distributor Truck			16.00	\$ 32.23			Blue Book Rate Attached	\$ -
roller	Cat C854B Asphalt Roller			16.00	\$ 172.54			Blue Book Rate Attached	\$ -
roller	Cat C824B Asphalt roller			16.00	\$ 26.53			Blue Book Rate Attached	\$ -
broom	Broce Broom			16.00	\$ 100.83			Blue Book Rate Attached	\$ -
skidsteer	Bobcat T770 Skidsteer			16.00	\$ 62.13			Blue Book Rate Attached	\$ -
Light Plant	Light Plant			32.00	\$ 6.73			Blue Book Rate Attached	\$ -
								Blue Book Equipment Subtotal:	\$ -

DIRECT COST (Labor & Materials) = \$0.00
Plus (Mark Up On Labor & Materials): 15% = \$0.00
DIRECT COST (Equipment) = \$0.00
SUBTOTAL = \$0.00

SUBCONTRACTORS							
Company	Description	Description of Work	Quantity	UNIT	Unit Cost	Subcontractor cost must be supported by quotations and/or	Extension
Southern Synergy	CO10	Plastic Pavement Striping (Solid Line)(4" Width)(Thermoplastic 90 Mil)	5,953	MI	\$ 5,000.00		\$ 29,765.00
							\$ -
							\$ -
							\$ -
							\$ -
					\$ -		\$ -

SUBCONTRACT COST = \$29,765.00
Plus (Mark Up): 10% = \$2,976.50
SUBTOTAL = \$32,741.50

Subcontracts Subtotal: \$ 29,765.00

Subtotal =	\$32,741.50
Bond Cost (\$7.20 / \$1000.00 + 15% Markup) =	\$271.10
TOTAL COST=	\$33,012.60
Qty =	5.95 EA
Unit Price	\$5,545.54

DATE OF WORK: TBD

Description of the work performed:

Added Striping Items

Proposed Change Order - COST SUMMARY



LABOR													
Description	Craft / Salary	Qty. (EA)	S.T.	O.T.	Total Hours	S.T. Rate	O.T. Rate	ST Total	OT Total	Total Wage	Extension		
Connor Quigley- Forman	Salary Hours		0.00	-	-	\$ 46.00	\$ 69.00	\$ -	\$ -	\$ -			
Carlos Hall	Craft Hours			-	-	\$ 24.96	\$ 37.44	\$ -	\$ -	\$ -			
Christopher Todd	Craft Hours		-	-	-	\$ 49.50	\$ 74.25	\$ -	\$ -	\$ -			
Claude Williams	Craft Hours		-	-	-	\$ 25.15	\$ 37.73	\$ -	\$ -	\$ -			
Denzel Williams	Craft Hours		-	-	-	\$ 20.80	\$ 31.20	\$ -	\$ -	\$ -			
Gary Williams	Craft Hours		-	-	-	\$ 43.23	\$ 64.85	\$ -	\$ -	\$ -			
Isaac Jimcoily	Craft Hours		-	-	-	\$ 39.67	\$ 59.51	\$ -	\$ -	\$ -			
Jerome Lyons	Craft Hours		-	-	-	\$ 31.15	\$ 46.73	\$ -	\$ -	\$ -			
Malcolm Peters	Craft Hours		-	-	-	\$ 47.38	\$ 71.07	\$ -	\$ -	\$ -			
Matthew Fitmer	Craft Hours		-	-	-	\$ 24.90	\$ 37.35	\$ -	\$ -	\$ -			
Michael Lyons	Craft Hours		-	-	-	\$ 32.00	\$ 48.00	\$ -	\$ -	\$ -			
Robin Slack	Craft Hours		-	-	-	\$ 39.00	\$ 58.50	\$ -	\$ -	\$ -			
Roland Darby	Craft Hours		-	-	-	\$ 29.62	\$ 44.43	\$ -	\$ -	\$ -			
Timothy Smothers	Craft Hours		-	-	-	\$ 19.00	-	\$ -	\$ -	\$ -			
Willie Jackson	Craft Hours		-	-	-	\$ 30.05	-	\$ -	\$ -	\$ -			
	Total Hours		0.00										
	Craft Hours		0.00										
	Salary Hours		0.00										
	Subtotals - Labor									\$ -		\$ -	
Insurance, Benefits, & Taxes (Labor Burden)	Payroll Taxes			10.00%	of	Total Wages				\$ -		\$ -	
	Insurance (General Liability 8.5%, Workers Comp 8.75%)			17.25%	of	Total Wages				\$ -		\$ -	
	Staff Personnel Benefits		\$ 13.50	Per	Total Hours (Salary only)					\$ -		\$ -	
	Hourly Personnel Benefits		\$ 10.75	Per	Total Hours (Craft only)					\$ -		\$ -	
	Subtotals - Labor Insurance & Taxes, Benefits									\$ -		\$ -	
										Labor Subtotal:	\$ -		
										Labor Total	\$ -		
MATERIAL													
Description	Quantity	UNIT	Price	Material cost must be supported by quotations and/or invoices from suppliers.							Extension		
	0.00	tons	\$ -								\$ -		
	0.00	tons	\$ -								\$ -		
	0.00	tons	\$ -								\$ -		
	0.00	tons	\$ -								\$ -		
	0.00	CY	\$ -								\$ -		
	0.00	EA	\$ -								\$ -		
										Tax 10 %	\$ -		
										Materials Subtotal:	\$ -		
EQUIPMENT- Blue Book													
Description	Equip. #/Make/Model	Quantity	Hours	Rate	Standby Hours	Standby Rate	Equipment cost supported by quotations, invoices or Blue Book Rental Rate				Extension		
Foreman Truck	Misc. 4x4 3/4 383 Crew Gas		16.00	\$ 50.00						Blue Book Rate Attached	\$ -		
Paver	Caterpillar Asphalt Paver		16.00	\$ 321.27						Blue Book Rate Attached	\$ -		
Service Truck	TF-123 Ford Utility Truck		16.00	\$ 68.47						Blue Book Rate Attached	\$ -		
MTV	Roadtec SB 3000 MTV		16.00	\$ 461.74						Blue Book Rate Attached	\$ -		
Tac Truck	Kenworth T370 Distributor Truck		16.00	\$ 32.23						Blue Book Rate Attached	\$ -		
roller	Cat CB54B Asphalt Roller		16.00	\$ 172.54						Blue Book Rate Attached	\$ -		
roller	Cat CB24B Asphalt roller		16.00	\$ 26.53						Blue Book Rate Attached	\$ -		
broom	Broce Broom		16.00	\$ 100.83						Blue Book Rate Attached	\$ -		
skidsteer	Bobcat T770 Skidsteer		16.00	\$ 62.13						Blue Book Rate Attached	\$ -		
Light Plant	Light Plant		32.00	\$ 6.73						Blue Book Rate Attached	\$ -		
										Blue Book Rate Attached	\$ -		
										Blue Book Rate Attached	\$ -		
										Blue Book Rate Attached	\$ -		
										Blue Book Equipment Subtotal:	\$ -		
DIRECT COST (Labor & Materials) = \$0.00 Plus (Mark Up On Labor & Materials): 15% = \$0.00 DIRECT COST (Equipment) = \$0.00 SUBTOTAL = \$0.00													
SUBCONTRACTORS													
Company	Description	Description of Work	Quantity	UNIT	Unit Cost	Subcontractor cost must be supported by quotations and/or				Extension			
Southern Synergy	C010	Plastic Pavement Striping (Solid Line)(4" Width)(Thermoplastic 125 Mil)	0.493	MI	\$ 5,000.00					\$ 2,465.00			
										\$ -			
										\$ -			
										\$ -			
					\$ -					\$ -			
SUBCONTRACT COST = \$2,465.00 Plus (Mark Up): 10% = \$246.50 SUBTOTAL = \$2,711.50													
Subcontracts Subtotal: \$ 2,465.00													
Subtotal = \$2,711.50 Bond Cost (\$7.20 / \$1000.00 + 15% Markup) = \$22.45 TOTAL COST = \$2,733.95 Qty = 0.49 EA Unit Price \$5,545.54													

B **BARRIERE**
CONSTRUCTION

Added Striping Items

LABOR

Description	Craft / Salary	Qty. (EA)	S.T.	O.T.	Total Hours	S.T. Rate	O.T. Rate	ST Total	OT Total	Total Wage	Extension
Connor Quigley- Forman	Salary Hours		0.00	-	-	\$ 46.00	\$ 69.00	\$ -	\$ -	\$ -	
Carlos Hall	Craft Hours		-	-	-	\$ 23.96	\$ 37.44	\$ -	\$ -	\$ -	
Christopher Todd	Craft Hours		-	-	-	\$ 49.50	\$ 74.25	\$ -	\$ -	\$ -	
Claude Williams	Craft Hours		-	-	-	\$ 25.15	\$ 37.73	\$ -	\$ -	\$ -	
Daniel Williams	Craft Hours		-	-	-	\$ 20.80	\$ 31.20	\$ -	\$ -	\$ -	
Gary Williams	Craft Hours		-	-	-	\$ 43.23	\$ 64.85	\$ -	\$ -	\$ -	
Isaac Jimcolly	Craft Hours		-	-	-	\$ 39.67	\$ 59.51	\$ -	\$ -	\$ -	
Jerome Lyons	Craft Hours		-	-	-	\$ 31.15	\$ 46.73	\$ -	\$ -	\$ -	
Malcolm Peters	Craft Hours		-	-	-	\$ 47.38	\$ 71.07	\$ -	\$ -	\$ -	
Matthew Fitzner	Craft Hours		-	-	-	\$ 24.90	\$ 37.35	\$ -	\$ -	\$ -	
Michael Lyons	Craft Hours		-	-	-	\$ 32.00	\$ 48.00	\$ -	\$ -	\$ -	
Robin Slack	Craft Hours		-	-	-	\$ 38.00	\$ 58.50	\$ -	\$ -	\$ -	
Roland Darby	Craft Hours		-	-	-	\$ 29.62	\$ 44.43	\$ -	\$ -	\$ -	
Timothy Smothers	Craft Hours		-	-	-	\$ 19.00	\$ -	\$ -	\$ -	\$ -	
Willie Jackson	Craft Hours		-	-	-	\$ 30.05	\$ -	\$ -	\$ -	\$ -	
	Total Hours				0.00						
	Craft Hours				0.00						
	Salary Hours				0.00						
	Subtotals - Labor									\$ -	\$ -
	Payroll Taxes				10.00%	of	Total Wages			\$ -	\$ -
	Insurance(General Liability 8.5%, Workers Comp 8.75%)				17.25%	of	Total Wages			\$ -	\$ -
Insurance, Benefits, & Taxes (Labor Burden)	Staff Personnel Benefits				\$ 13.50	Per	Total Hours (Salary only)			\$ -	\$ -
	Hourly Personnel Benefits				\$ 10.75	Per	Total Hours (Craft only)			\$ -	\$ -
	Subtotals - Labor Insurance & Taxes, Benefits									\$ -	\$ -
										Labor Subtotal:	\$ -
										Labor Total:	\$ -

Direct Cost

Description	Quantity	UNIT	Price	Material cost must be supported by quotations and/or invoices from suppliers.						Extension	
		tons								\$ -	
	0.00	tons	\$ -							\$ -	
	0.00	tons	\$ -							\$ -	
	0.00	tons	\$ -							\$ -	
	0.00	tons	\$ -							\$ -	
	0.00	CY	\$ -							\$ -	
	0.00	EA	\$ -							\$ -	
										Tax 10 %	\$ -
										Materials Subtotal:	\$ -

EQUIPMENT- Blue Book

Description	Equip. #/Make/Model	Quantity	Hours	Rate	Standby Hours	Standby Rate	Equipment cost supported by quotations, invoices or Blue Book Rental Rate			Extension
Foreman Truck	Misc. 4x4 3/4 383 Crew Gas		16.00	\$ 50.00					Blue Book Rate Attached	\$ -
Paver	Caterpillar Asphalt Paver		16.00	\$ 221.27					Blue Book Rate Attached	\$ -
Service Truck	TP-123 Ford Utility Truck		16.00	\$ 68.47					Blue Book Rate Attached	\$ -
MTV	Roadtec SB 3000 MTV		16.00	\$ 461.74					Blue Book Rate Attached	\$ -
Tac Truck	Kenworth T370 Distributor Truck		16.00	\$ 32.23					Blue Book Rate Attached	\$ -
roller	Cat CB54B Asphalt Roller		16.00	\$ 172.54					Blue Book Rate Attached	\$ -
roller	Cat CB24B Asphalt roller		16.00	\$ 26.53					Blue Book Rate Attached	\$ -
broom	Broce Broom		16.00	\$ 100.83					Blue Book Rate Attached	\$ -
skidsteer	Bobcat T770 Skidsteer		16.00	\$ 62.13					Blue Book Rate Attached	\$ -
Light Plant	Light Plant		32.00	\$ 6.73					Blue Book Rate Attached	\$ -
										\$ -
										\$ -
									Blue Book Equipment Subtotal:	\$ -

DIRECT COST (Labor & Materials) = \$0.00
Plus (Mark Up On Labor & Materials): 15% = \$0.00
DIRECT COST (Equipment) = \$0.00
SUBTOTAL = \$0.00

SUBCONTRACTORS

Company	Description	Description of Work	Quantity	UNIT	Unit Cost	Subcontractor cost must be supported by quotations and/or		Extension
Southern Synergy		Plastic Pvmst Striping (4" Broken) (90mil)	0.288	MI	\$ 1,500.00			\$ 432.00
								\$ -
								\$ -
								\$ -
					\$ -			\$ -

Subcontract Cost = \$432.00
Plus (Mark Up): 10% = \$43.20
SUBTOTAL = \$475.20

SUBCONTRACTOR COST

Subtotal = \$475.20
Bond Cost (\$7.20 / \$1000.00 + 15% Markup) = \$3.93
TOTAL COST= \$479.13
Qty = 0.29 EA
Unit Price \$1,663.66

Subcontracts Subtotal: \$ 432.00

Proposed Change Order - COST SUMMARY



Direct Cost

LABOR													
Description	Craft /Salary	Qty. (EA)	S.T.	O.T.	Total Hours	S.T. Rate	O.T. Rate	ST Total	OT Total	Total Wage	Extension		
Connor Quigley- Forman	Salary Hours	-	0.00	-	-	\$ 46.00	\$ 69.00	\$ -	\$ -	\$ -			
Carlos Hall	Craft Hours	-	-	-	-	\$ 24.96	\$ 37.44	\$ -	\$ -	\$ -			
Christopher Todd	Craft Hours	-	-	-	-	\$ 49.50	\$ 74.25	\$ -	\$ -	\$ -			
Claude Williams	Craft Hours	-	-	-	-	\$ 25.15	\$ 37.73	\$ -	\$ -	\$ -			
Denzel Williams	Craft Hours	-	-	-	-	\$ 20.80	\$ 31.20	\$ -	\$ -	\$ -			
Gary Williams	Craft Hours	-	-	-	-	\$ 43.23	\$ 64.85	\$ -	\$ -	\$ -			
Isaac Jimcoily	Craft Hours	-	-	-	-	\$ 39.67	\$ 59.51	\$ -	\$ -	\$ -			
Jerome Lyons	Craft Hours	-	-	-	-	\$ 31.15	\$ 46.73	\$ -	\$ -	\$ -			
Malcolm Peters	Craft Hours	-	-	-	-	\$ 47.38	\$ 71.07	\$ -	\$ -	\$ -			
Matthew Fitzner	Craft Hours	-	-	-	-	\$ 24.90	\$ 37.35	\$ -	\$ -	\$ -			
Michael Lyons	Craft Hours	-	-	-	-	\$ 32.00	\$ 48.00	\$ -	\$ -	\$ -			
Robin Slack	Craft Hours	-	-	-	-	\$ 39.00	\$ 58.50	\$ -	\$ -	\$ -			
Roland Darby	Craft Hours	-	-	-	-	\$ 29.62	\$ 44.43	\$ -	\$ -	\$ -			
Timothy Smathers	Craft Hours	-	-	-	-	\$ 19.00	\$ -	\$ -	\$ -	\$ -			
Willie Jackson	Craft Hours	-	-	-	-	\$ 30.05	\$ -	\$ -	\$ -	\$ -			
	Total Hours				0.00								
	Craft Hours				0.00								
	Salary Hours				0.00								
	Subtotals - Labor									\$ -		\$ -	
Insurance, Benefits, & Taxes (Labor Burden)	Payroll Taxes				10.00%	of	Total Wages			\$ -		\$ -	
	Insurance(General Liability 8.5%, Workers Comp 8.75%)				17.25%	of	Total Wages			\$ -		\$ -	
	Staff Personnel Benefits				\$ 13.50	Per	Total Hours (Salary only)			\$ -		\$ -	
	Hourly Personnel Benefits				\$ 10.75	Per	Total Hours (Craft only)			\$ -		\$ -	
	Subtotals - Labor Insurance & Taxes, Benefits									\$ -		\$ -	
										Labor Subtotal:		\$ -	
										Labor Total :		\$ -	
MATERIAL													
Description	Quantity	UNIT	Price	Material cost must be supported by quotations and/or invoices from suppliers.						Extension			
	0.00	tons	\$ -							\$ -			
	0.00	tons	\$ -							\$ -			
	0.00	tons	\$ -							\$ -			
	0.00	tons	\$ -							\$ -			
	0.00	CY	\$ -							\$ -			
	0.00	EA	\$ -							\$ -			
										Tax 10 %			
										Materials Subtotal:			
										\$ -			
EQUIPMENT- Blue Book													
Description	Equip. #/Make/Model	Quantity	Hours	Rate	Standby Hours	Standby Rate	Equipment cost supported by quotations, invoices or Blue Book Rental Rate			Extension			
Foreman Truck	Misc. 4x4 3/4 383 Crew Gas		16.00	\$ 50.00			Blue Book Rate Attached			\$ -			
Paver	Caterpillar Asphalt Paver		16.00	\$ 321.27			Blue Book Rate Attached			\$ -			
Service Truck	TF-123 Ford Utility Truck		16.00	\$ 68.47			Blue Book Rate Attached			\$ -			
MTV	Roadtec SB 3000 MTV		16.00	\$ 461.74			Blue Book Rate Attached			\$ -			
Tac Truck	Kenworth T370 Distributor Truck		16.00	\$ 32.23			Blue Book Rate Attached			\$ -			
roller	Cat CB54B Asphalt Roller		16.00	\$ 172.54			Blue Book Rate Attached			\$ -			
roller	Cat CB24B Asphalt roller		16.00	\$ 26.53			Blue Book Rate Attached			\$ -			
broom	Broce Broom		16.00	\$ 100.83			Blue Book Rate Attached			\$ -			
skidsteer	Bobcat T770 Skidsteer		16.00	\$ 62.13			Blue Book Rate Attached			\$ -			
Light Plant	Light Plant		32.00	\$ 6.73			Blue Book Rate Attached			\$ -			
							Blue Book Rate Attached			\$ -			
							Blue Book Rate Attached			\$ -			
							Blue Book Rate Attached			\$ -			
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							Blue Book Rate Attached			\$ -			
							Blue Book Rate Attached			\$ -			



Southern Synergy, LLC
1105 Bert Street
LaPlace, LA 70068

Estimate

DATE	ESTIMATE #
6/16/2025	St. Charles Asph

BILL TO
Barriere Construction Company 308 Woodland Drive LaPlace, LA 70068 United States

ITEM	DESCRIPTION	QTY	RATE	TAX	AMOUNT
Description:	New work for St. Charles		0.000		0.000
727-01-00100	Mobilization - Lump Sum	1	3,000.000		3,000.000
732-03-02000	Plastic Pvmt Striping (4" Broken) (90mil) - MILE	0.288	1,500.000		432.000
732-01-02080	Plastic Pvmt Striping (24"W) (125mil) - LNFT	48	20.000		960.000
732-04-18000	Plastic Pvmt L&S (RR Crossing) - EACH	1	500.000		500.000
731-03-00100	Removal of Raised Pvmt Markers	1	200.000		200.000
732-05-00100	Removal of Existing Markings - LNFT	5220	1.000		5,220.000
732-04-02000	Plastic Pvmt L&S (Bicycle) - EACH	21	500.000		10,500.000
732-04-01080	Plastic Pvmt L&S (Arrow- Left) - EACH	1	300.000		300.000
732-04-01100	Plastic Pvmt L&S (Arrow- Right) - EACH	1	300.000		300.000
732-02-02000	Plastic Pvmt Striping (4"W) (90 mil) - MILE	5.953	5,000.000		29,765.000
732-01-02000	Plastic Pvmt Striping (4" W) (125mil) - MILE	0.493	5,000.000		2,465.000
Subtotal					53,642.000
0.000% Tax					0.000
Total					53,642.000

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

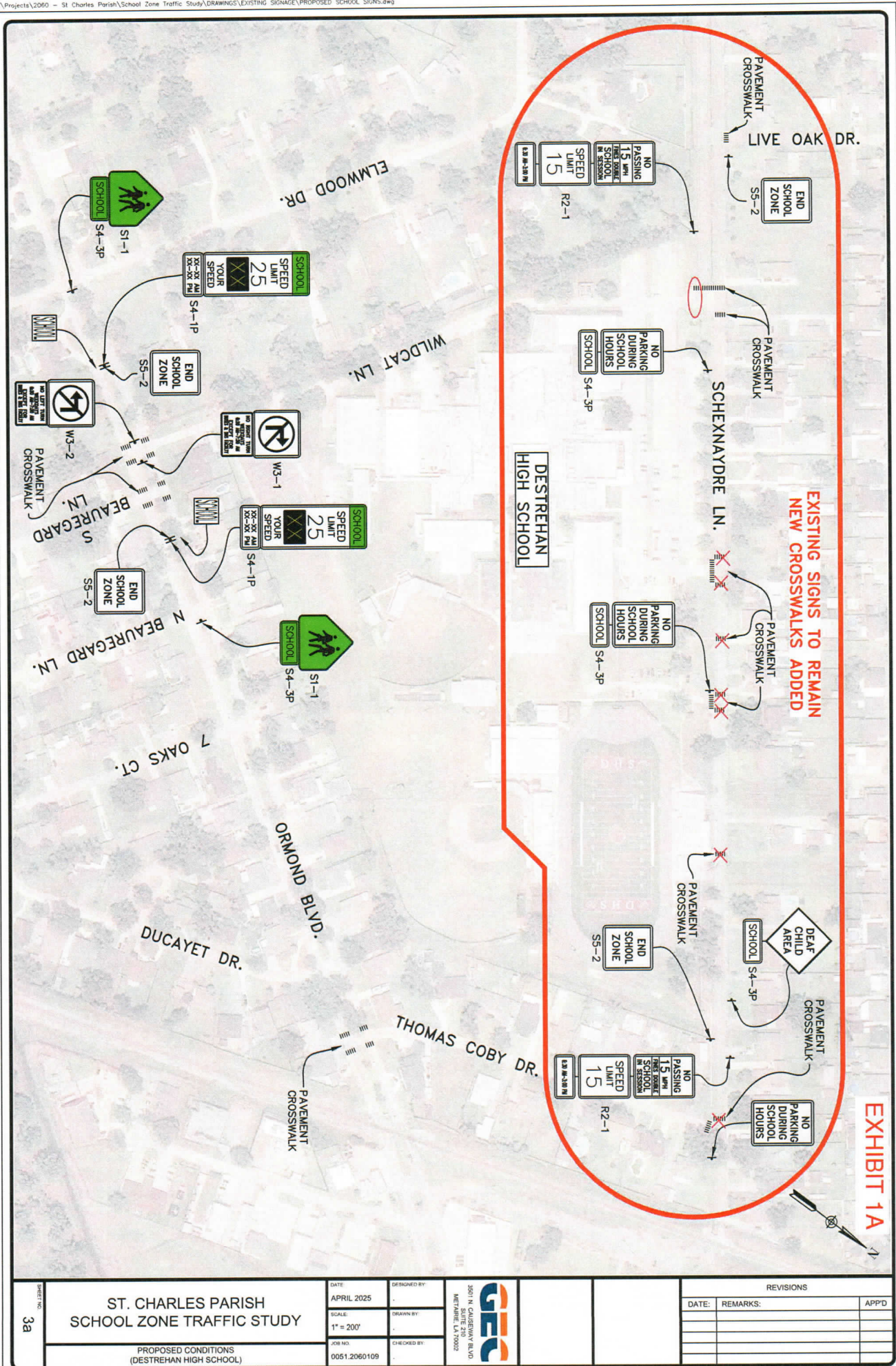
Project Name: Road Maintenance 2024-25
Contractor: Barriere Construction Co., L.L.C.
Engineer: Digital Engineering

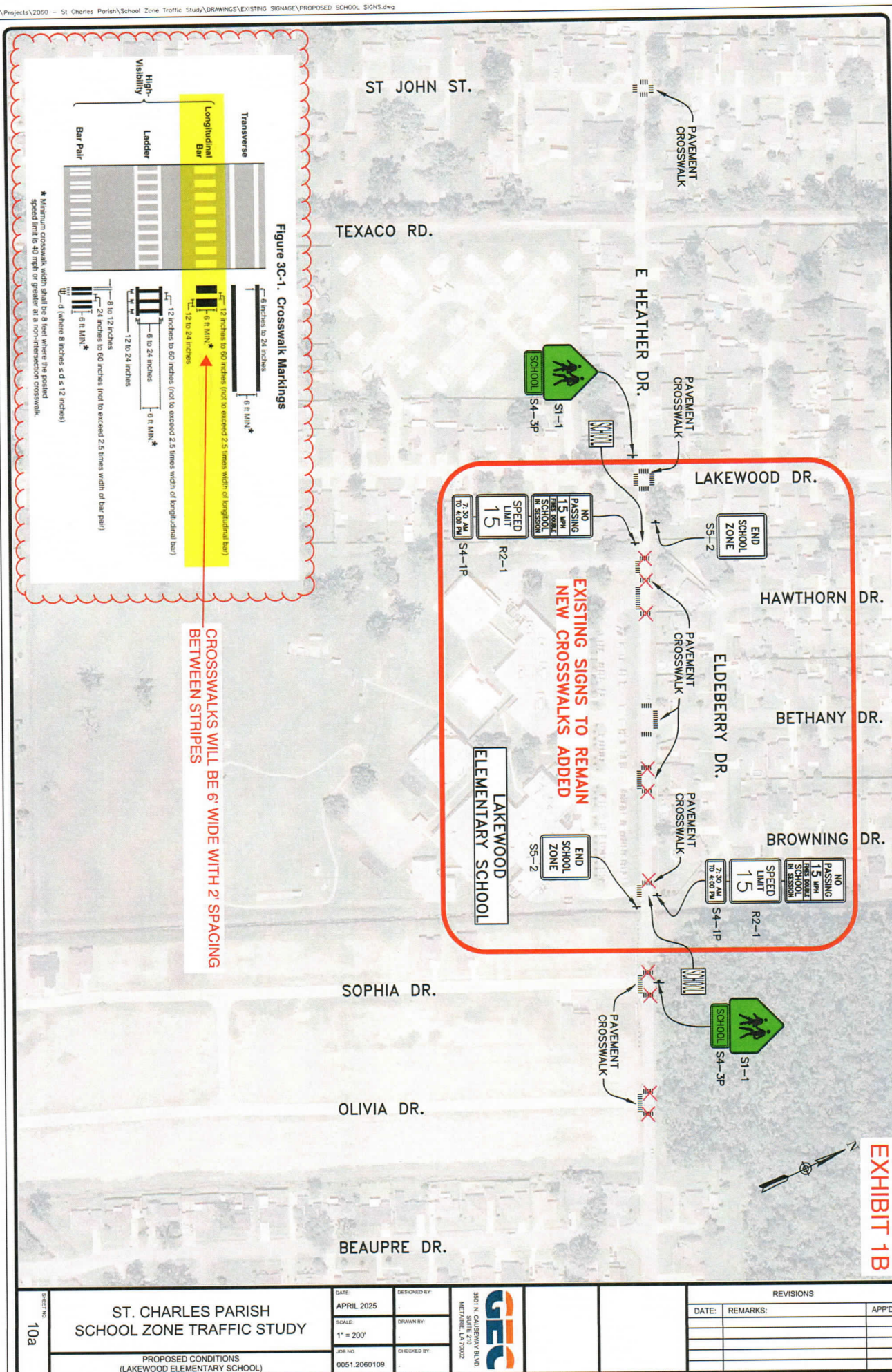
Work Change Directive No: 03
Bid No: 51864835
Owner Contract No. P220501

Item	Description of Work	Contract Unit Price	Unit	Contract Quantities to Date	Adjusted Contract Quantity	Difference in Quantity	Deduction in Cost	Addition in Cost
60	PLASTIC PAVEMENT STRIPING (SOLID LINE) (4" WIDTH) (THERMOPLASTIC 90 MIL)	\$ 6,000.00	MILE	3.133	3.523	0.390		\$ 2,340.00
63	PLASTIC PAVEMENT STRIPING (24" WIDTH) (THERMOPLASTIC 125 MIL)	\$ 15.00	LF	199	2941	2742		\$ 41,130.00

Total Deduction:	\$ -	
Total Addition:	\$ 43,470.00	
Net Change:	\$ 43,470.00	

Original Contract Amount:	\$ 2,723,256.00
Work Change Directive No. 1:	\$ 468,607.94
Work Change Directive No. 2:	\$ 72,112.71
Work Change Directive No. 3:	\$ 43,470.00
Total:	\$ 3,307,446.65





10a	ST. CHARLES PARISH SCHOOL ZONE TRAFFIC STUDY		DATE: APRIL 2025	DESIGNED BY: -	 3001 N. CALDWAY BLVD METairie, LA 70002	REVISIONS		
	PROPOSED CONDITIONS (LAKEWOOD ELEMENTARY SCHOOL)		SCALE: 1" = 200'	DRAWN BY: -		DATE:	REMARKS:	APPD
			JOB NO. 0051.2060109	CHECKED BY: -				

NOTE:
GEC PROPOSES NEW PAVEMENT MARKINGS ON 5TH ST.
FROM WEST PINE TO SPRUCE STREET.

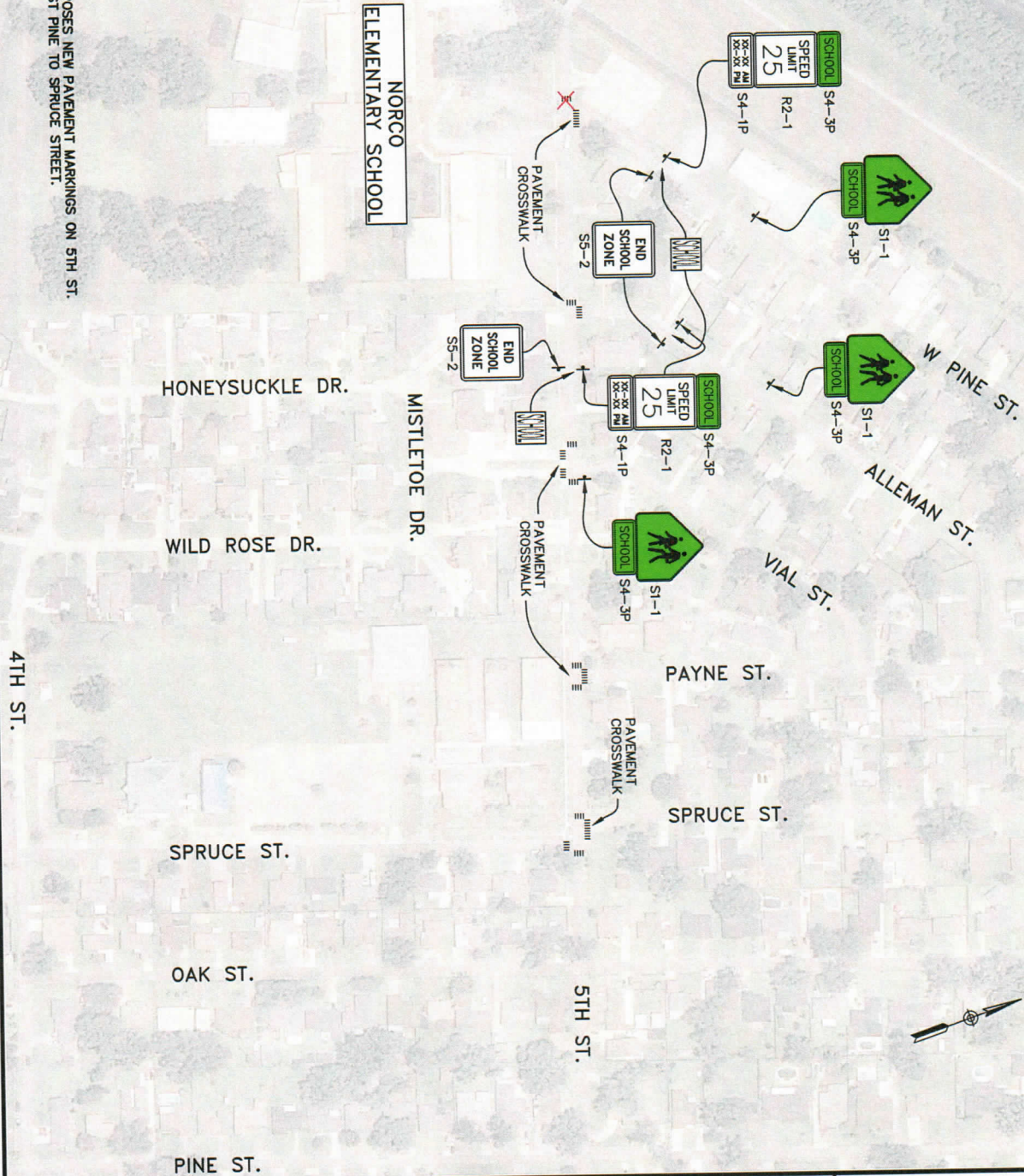


EXHIBIT 1C

ST. CHARLES PARISH SCHOOL ZONE TRAFFIC STUDY		DATE	DESIGNED BY	3001 N. CALLEMAN BLVD METairie, LA 70002	REVISIONS		APPD
SHEET NO. 13a	PROPOSED CONDITIONS (NORCO ELEMENTARY SCHOOL)	APRIL 2025			DATE:	REMARKS:	
		SCALE 1" = 200'	DRAWN BY				
		JOB NO. 0051.2060109	CHECKED BY				