

24-2-4  
2024-0041  
Certified Copy



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

Phone (985) 783-6632

**Lance Marino**  
Clerk of Court  
Parish of St. Charles

**Instrument Number: 479889**

**Book/Index: MOB**

**Document Type: CONTRACT CHANGE ORDER**

**Recording Date: 02/08/2024 1:33 PM CST**

**Grantor 1: ST CHARLES PARISH DEPARTMENT OF PUBLIC WORKS**  
**Grantee 1: BARRIERE CONSTRUCTION LLC**

THIS PAGE IS RECORDED AS PART OF YOUR DOCUMENT AND  
SHOULD BE RETAINED WITH ANY COPIES.

THE ATTACHED DOCUMENT IS A **CERTIFIED TRUE AND CORRECT COPY** THAT WAS  
RECORDED ON THE DATE AND TIME LISTED ABOVE AND CERTIFIED ON THE SAME.



*Aubrey Waguespack*  
Aubrey Waguespack, Deputy Clerk

2024-0046

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

ORDINANCE NO. 24-2-4

An ordinance approving and authorizing the execution of Change Order No. 2 for Road Maintenance 2022-23 (Project No P220501), to decrease the contract amount by \$137,764.48, and decrease the contract time by sixteen (16) 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 No. 23-6-9 adopted on June 19, 2023, by the St. Charles Parish Council, for the execution of a Contract with Barriere Construction Co., LLC for Road Maintenance 2022-23 (Project No. P220501), in the amount of \$2,499,902.45; and,

WHEREAS, Ordinance No. 23-8-8 adopted on August 28, 2023, by the St. Charles Parish Council, approved and authorized a Professional Services Agreement with Alpha Testing and Inspection, Inc., to perform testing services for Road Maintenance 2022-23 (Project No. P220501), in the not to exceed amount of \$40,000.00; and,

WHEREAS, Ordinance No. 23-9-2 adopted on September 25, 2023, by the St. Charles Parish Council, approved and authorized Amendment No. 1 to the Professional Services Agreement with Digital Engineering & Imaging, Inc., to perform planning services for the Road Maintenance 2022-23 (Project No. P220501), in the total amount of \$436,180.00; and,

WHEREAS, Ordinance No. 23-11-9 adopted on November 20, 2023, by the St. Charles Parish Council approved and authorized the execution of Change Order No. 1 for Road Maintenance 2022-23 (Project No. P220501), to increase the contract amount by \$1,012,969.06 and increase the contract time by forty five (45) days; and,

WHEREAS, the contract with Barriere Construction Co., LLC needs to be amended by change order to adjust the contract quantities with actual quantities resulting in a decrease to the contract amount by \$137,764.48, and a decrease to the contract time by sixteen (16) days.

**THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:**

**SECTION I.** That Change Order No. 2 for Road Maintenance 2022-23 (Project No. P220501), to decrease the contract amount by \$137,764.48 and decrease the contract time by sixteen (16) 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, COMARDELLE,  
O'DANIELS, FISHER, DEBRULER  
NAYS: NONE  
ABSENT: NONE

And the ordinance was declared adopted this 5th day of February, 2024, to become effective five (5) days after this publication in the official journal.

CHAIRMAN: Bob Fisher  
SECRETARY: Michelle Dupratato  
DLVD/PARISH PRESIDENT: February 16, 2024  
APPROVED: ✓ DISAPPROVED: \_\_\_\_\_  
PARISH PRESIDENT: Matthew Jewell  
RETD/SECRETARY: February 17, 2024  
AT: 10:33am RECD BY: [Signature]

CERTIFIED TRUE & CORRECT AS PER  
MINUTES DATED 2/5/24  
Michelle Dupratato  
SECRETARY  
ST. CHARLES PARISH COUNCIL

MOB: 479889; Page: 4; Filed: 2/6/24 1:33:08 PM [stcharles: AWJ]

**SECTION 00806**

**CHANGE ORDER**

No. 2

DATE OF ISSUANCE 01/05/2024

EFFECTIVE DATE 2/16/24

OWNER St. Charles Parish  
CONTRACTOR Barriere Construction, LLC  
Contract: Road Maintenance 2022-23  
Project:  
OWNER's Contract No. P220501  
ENGINEER Digital Engineering and Imaging, Inc.

ENGINEER's Contract No. 22R00001.000

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

**Description:**

1. Delete the Following Work Items:

- a. Contract Item 050: *Class II Base Course*  
Base Bid- Delete item in its entirety. 562.60 TON at the unit price of \$10.00/TON (-\$5,626.00) and 61.30 TON at the unit price of \$250.00/TON (-\$15,325.00). The quantity overall 623.9 TON (-\$20,951.00).  
Alt. 1- Delete item in its entirety. 836 TON at the unit price of \$10.00/TON (-\$8,360.00) and 22.6 TON at the unit price of \$250.00/TON (-\$5,650.00). The quantity overall 858.6 TON (-\$14,010.00).  
Alt. 2- Delete item in its entirety. 171.9 TON. (-\$42,975.00)
- b. Contract Item 070: *Relocation of Infrastructure Items*  
Base Bid- Delete item in its entirety. 1 LS (-\$2,000.00)
- c. Contract Item 081: *Adjustment of Drainage Structures*  
Base Bid- Delete item in its entirety. 1 EA (-\$2,900.00)  
Alt. 1- Delete item in its entirety. 2 EA (-\$5,800.00)
- d. Contract Item 090: *Shoulder Material (Stone Fill)*  
Base Bid- Delete item in its entirety. 782 LF (-\$3,636.30)  
Alt. 1- Delete item in its entirety. 1,250 LF (-\$5,812.50)
- e. Contract Item 092: *Shoulder Material (Reclaimed Asphalt Pavement)*  
Base Bid- Delete item in its entirety. 782 LF (-\$3,636.30)  
Alt. 1- Delete item in its entirety. 1,250 LF (-\$5,812.50)
- f. Contract Item 100: *Sodding*  
Base Bid- Delete item in its entirety. 379 SY (-\$9,096.00)  
Alt. 1- Delete item in its entirety. 96 SY (-\$2,304.00)

Total of Deducted Items = (-\$118,933.60)

2. Revise the Following Work Item Quantities:

- a. Contract Item 020: *Cold Plane (2" Thick)*  
Base Bid- The quantity is to be increased by 622.23 SY. (+\$1,648.91)  
Alt. 1- The quantity is to be increased 2,303.52 SY. (+\$6,104.33)  
Alt. 2- The quantity is to be increased 2,284.51 SY. (+\$6,053.95)
- b. Contract Item 030: *Asphalt Pavement Overlay*  
Base Bid- The quantity is to be increased by 1,322.23 SY. (+\$24,196.81)  
Alt. 1- The quantity is to be increased by 2,303.70 SY. (+\$42,157.71)  
Alt. 2- The quantity is to be increased by 2,211.73 SY. (+\$40,474.66)
- c. Contract Item 040: *Asphalt Patching (6" Thick)*  
Base Bid- The quantity is to be decreased by 782.82 TON at the unit price of \$155.15/TON (-\$121,454.52) and increased by 15.42 TON at the unit price of \$370.00/TON (+\$5,705.40). The quantity overall decreased by 767.4 TON (-\$115,749.12).

Alt. 1- The quantity is to be decreased by 988.53 TON at the unit price of \$155.15/TON (-\$153,370.43) and increased by 16.34 TON at the unit price of \$370.00/TON (+\$6,045.80). The quantity overall decreased by 972.19 TON (-\$147,324.63).

Alt. 2- The quantity is to be increased by 61.18 TON, (+22,636.60)

- d. Contract Item 080: *Adjustment of Manholes*
  - Base Bid- The quantity is to be decreased by 12 EA. (-\$1,894.20)
  - Alt. 1- The quantity is to be decreased by 15 EA. (-\$2,367.75)
  - Alt. 2- The quantity is to be decreased by 13 EA. (-\$2,052.05)
- e. Contract Item 082: *Adjustment of Water Valves*
  - Base Bid- The quantity is to be decreased by 1 EA. (-\$500.00)
  - Alt. 1- The quantity is to be decreased by 1 EA. (-\$500.00)
  - Alt. 2- The quantity is to be decreased by 1 EA. (-\$500.00)
- f. Contract Item 091: *Shoulder Material (Reclaimed Asphalt Pavement)*
  - Base Bid- The quantity is to be increased by 6,175 LF. (+\$28,713.75)
  - Alt. 1- The quantity is to be increased by 1,168 LF. (+\$5,431.20)
  - Alt. 2- The quantity is to be increased by 16,203 LF. (+\$75,343.95)
- g. Contract Item 110: *Reflectorized Raised Pavement Markers (Blue)*
  - Base Bid- The quantity is to be decreased by 11 EA. (-\$198.00)
  - Alt. 1- The quantity is to be decreased by 7 EA. (-\$126.00)
  - Alt. 2- The quantity is to be decreased by 17 EA. (-\$306.00)
- h. Contract Item 120: *Plastic Reflective Pavement Striping (4" Width)*
  - Alt. 1- The quantity is to be decreased by 0.102 MILE. (-\$816.00)
- i. Contract Item 121: *Plastic Reflective Pavement Striping (24" Width)*
  - Base Bid- The quantity is to be increased by 25 LF. (+\$475.00)
  - Alt. 1- The quantity is to be increased by 14 LF. (+\$266.00)

Total of Change in Work Items Quantity = (-\$18,830.88)

**Reason for Change Order:**

1. Deleted Work Items

- a. Base Course was not needed. All asphalt patching depths were deep enough to account for base failures; therefore, the Base Course item was no longer needed.
- b. There was no need for relocation of infrastructure items.
- c. There was no need to adjust catch basins or other drainage structures.
- d. RAP shoulder material was used everywhere. The stone and earthen shoulder materials were not needed.
- e. Sodding was not used. Shoulders were dressed with RAP.

2. Revise Work Item Quantities

- a. There was a slight increase in Cold Planning and Asphalt Pavement Overlay.
- b. There was a decrease in the Asphalt Patching. Generally, there was less patching overall than expected when making the contract quantities.
- c. There were less Manhole and Water Valve Adjustments than was anticipated in the contract quantities.
- d. Since none of the other types of Shoulder Materials were used throughout the contract, the total quantity for Shoulder Material (Reclaimed Asphalt Pavement) increased.
- e. There were less Reflectorized Raised Pavement Markers (Blue) than originally anticipated in the contract quantities.
- f. There were less quantity Plastic Reflective Pavement Striping (4" Width) than originally anticipated.
- g. The increase in Plastic Reflective Pavement Striping (24" Width) was caused by two crosswalks that were missed in the contract quantities.
- h. Work was completed 16 days prior to the total contract time of 135 days allotted by the last change order.

CHANGE IN CONTRACT PRICE:
Original Contract Price \$2,499,902.45
Net Increase from previous Change Orders No. <u>0</u> to <u>1</u> : \$1,012,969.06
Contract Price prior to this Change Order: \$3,512,871.51
Net decrease of this Change Order: \$(137,764.48)
Contract Price with all approved Change Orders: \$3,375,107.03

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>90 days</u> Ready for final payment: _____ (days or dates)
Net change from previous Change Orders No. <u>0</u> to No. <u>1</u> : Substantial Completion: <u>45 days</u> Ready for final payment: _____ (days)
Contract Times prior to this Change Order: Substantial Completion: <u>135 days</u> Ready for final payment: _____ (days or dates)
Net decrease this Change Order: Substantial Completion: <u>(16 days)</u> Ready for final payment: _____ (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>119 days</u> Ready for final payment: _____ (days or dates)

RECOMMENDED:

By: Stephanie Turner  
ENGINEER (Authorized Signature)

APPROVED:

By: Matt Fowler  
OWNER (Authorized Signature)

ACCEPTED:

By: [Signature]  
CONTRACTOR (Authorized Signature)

Date: 01/04/2024

Date: 2-6-24

Date: 1/4/24

MOB: #79889, Page 3, Filed: 2/8/24 1:33:08 PM [scharles: AW]