



ST. CHARLES PARISH

OFFICE OF THE COUNCIL SECRETARY

P.O. BOX 302 • HAHNVILLE, LOUISIANA 70057
(985) 783-5125 • www.stcharlesparish.gov

COUNCIL OFFICE MEMORANDUM

DATE: FEBRUARY 12, 2026

TO: MR. GREGORY GORDEN
WATERWORKS DIRECTOR

FROM: MICHELLE IMPASTATO
COUNCIL SECRETARY

RE: CHANGE ORDER NO. 1 (FINAL)
LA 18 CAST IRON WATER MAIN REPLACEMENT, PHASE III
(PROJECT NO. WWKS 113)

On February 9, 2026, the St. Charles Parish Council adopted Ordinance No. 26-2-2 approving and authorizing the execution of Change Order No. 1 (Final) for the LA 18 Cast Iron Water Main Replacement, Phase III (Project No. WWKS 113), to decrease the contract amount by \$85,019.76.

A fully executed ordinance and change order have been recorded. A copy of the recorded ordinance and two (2) original change orders are enclosed for your records.

MI/mr

Enclosures

cc: ¹Parish Council
Ms. Samantha de Castro w/enclosure
Mr. Corey Oubre w/enclosure
Mr. Grant Dusson w/enclosure
Ms. Carla Chiasson w/enclosure
Barriere Construction Co., L.L.C. w/original enclosure
Danny J. Hebert, P.E., L.L.C., d.b.a Civil and Environmental Consulting
Engineers w/original enclosure

¹ Council Dept. retained 1 original for file; 1 original filed in COC (2)

2026-0023

**INTRODUCED BY: MATTHEW JEWELL, PARISH PRESIDENT
(DEPARTMENT OF WATERWORKS)**

ORDINANCE NO. 26-2-2

An ordinance approving and authorizing the execution of Change Order No. 1 (Final) for the LA 18 Cast Iron Water Main Replacement, Phase III (Project No. WWKS 113), to decrease the contract amount by \$85,019.76.

WHEREAS, Ordinance No. 22-10-2 adopted on October 3, 2022, by the St. Charles Parish Council, approved and authorized the execution of a Professional Services Agreement with Danny J. Hebert, P.E., L.L.C., d.b.a. Civil & Environmental Consulting Engineers to perform engineering services for the LA 18 Cast Iron Water Main Replacement, Phase III (Project No. WWKS 113), in the not to exceed amount of \$120,150.00; and,

WHEREAS, Ordinance No. 25-5-10 adopted on May 19, 2025, by the St. Charles Parish Council, approved and authorized the execution of a Contract with Barriere Construction Co., L.L.C. for the LA 18 Cast Iron Water Main Replacement, Phase III (Project No. WWKS 113), in the amount of \$779,876.10; and,

WHEREAS, St. Charles Parish and Barriere Construction Co., L.L.C. have mutually agreed to decrease the contract amount by \$85,019.76.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. 1 (Final) for the LA 18 Cast Iron Water Main Replacement, Phase III (Project No. WWKS 113), to decrease the contract amount by \$85,019.76 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, WILSON, SKIBA, COMARDELLE, O'DANIELS, DEBRULER

NAYS: NONE

ABSENT: FONSECA, PILIE, FISHER

And the ordinance was declared adopted this 9th day of February, 2026, to become effective five (5) days after publication in the Official Journal.

ACTING CHAIRMAN:

Matthew Jewell

SECRETARY:

Michelle D'Antonio

DLVD/PARISH PRESIDENT:

February 10, 2026

APPROVED: DISAPPROVED: _____

PARISH PRESIDENT:

Matthew Jewell

RETD/SECRETARY:

February 10, 2026

AT: 11:15am RECD BY: [Signature]

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE

ON 2-11-2026

AS INSTRUMENT NO. 494216

IN MORTGAGE/CONVEYANCE/OATH BOOK

SECTION 00806

CHANGE ORDER

No. 1 (FINAL)

DATE OF ISSUANCE December 10, 2025

EFFECTIVE DATE 2/10/26

Owner: St. Charles Parish

Contractor: Barriere Construction Co., L.L.C.

Contract: Barriere Construction Co., L.L.C.

Project: LA 18 Cast Iron Water Main Replacement, Phase III

Owner's Contract No.: WWKS 113 Engineer's Contract No.: N/A

ENGINEER: Danny J. Hebert, P.E., L.L.C., d.b.a Civil and Environmental Consulting Engineers

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

Description: Increase of \$22,790.24 (see below) and decrease of (-\$107,810.00) (see below). Total reduction in the contract amount of (-\$85,019.76).

1. Delete the Following Work Items:

- a. Contract Item #: 7 (8" 45 Deg. Ell)
Quantity Adjustment – Reduction of (-\$1,020.00)
- b. Contract Item #: 8 (8" 22 ½ Deg. Ell)
Quantity Adjustment - Reduction of (-\$5,000.00)
- c. Contract Item #: 13 (Concrete Driveway Patching - 7" Thick Min.)
Quantity Adjustment – Reduction of (-\$14,790.00)
- d. Contract Item #: 16 (Wooden Sheeting/Bracing – both sides)
Quantity Adjustment - Reduction of (-\$32,000.00)
- e. Contract Item #: 19 (Relocation of Infrastructure and Miscellaneous Allowance)
Quantity Adjustment - Reduction of (-\$55,000.00)

Total of Deducted Items = (-\$107,810.00)

2. Add the Following Work Items:

- a. Contract Item #: 10 (8" Waterline (Complete) (Include Trenching/Boring/Fittings, etc.)
Quantity Adjustment - Increase of \$8,848.00
- b. Contract Item #: 11 (Concrete Sidewalk Patching – 4" Thick Min.)
Quantity Adjustment - Increase of \$4,631.84
- c. Contract Item #: 15 (Asphalt Roadway or Driveway Patching - 9" Thick Min.)
Quantity Adjustment - Increase of \$9,310.40

Total of Added Items = \$22,790.24

Total of Changes for Change Order = (-\$85,019.76)

3. Revise the Following Work Item Quantities: N/A

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

1. Deleted Work Items

- a. Quantity Adjustment – used less than anticipated.
- b. Quantity Adjustment – did not use.
- c. Quantity Adjustment – used less than anticipated.
- d. Quantity Adjustment – did not use.
- e. Quantity Adjustment – did not use.

2. Add Work Items

- a. Quantity Adjustment – Used more than anticipated.
- b. Quantity Adjustment – Used more than anticipated.
- c. Quantity Adjustment – Used more than anticipated.

3. Revise Work Item Quantities – N/A

Attachments: Letter with Quantity breakdown from Barriere Construction Co., L.L.C. dated 12/10/2025

CHANGE IN CONTRACT PRICE:	
Original Contract Price <u>\$779,876.10</u>	
Net Increase (Decrease) from previous Change Orders No. <u> </u> to <u> </u> : <u>\$N/A</u>	
Contract Price prior to this Change Order: <u>\$779,876.10</u>	
Net <u>decrease</u> of this Change Order: <u>\$-85,019.76</u>	
Contract Price with all approved Change Orders: <u>\$694,856.34</u>	
CHANGE IN CONTRACT TIMES:	
Original Contract Times: Substantial Completion: Ready for final payment: _____ (days or dates)	
Net change from previous Change Orders No. <u> </u> to No. <u> </u> : Substantial Completion: Ready for final payment: _____ (days)	
Contract Times prior to this Change Order: Substantial Completion: Ready for final payment: _____ (days or dates)	
Net increase (decrease) this Change Order: Substantial Completion: Ready for final payment: _____ (days)	
Contract Times with all approved Change Orders: Substantial Completion: Ready for final payment: _____ (days or dates)	

RECOMMENDED:

By: Walter
 ENGINEER (Authorized Signature)

Date: 1/6/2026

APPROVED:

By: Mark Tracy
 OWNER (Authorized Signature)

Date: 1-10-26

ACCEPTED:

By: Michael B
 CONTRACTOR(Authorized Signature)

Date: 1/6/2026



BARRIERE CONSTRUCTION CO., L.L.C.
CONSTRUCTION GROUP

308 Woodland Drive
LaPlace, LA 70068

T (985) 379-1875
F (504) 569-3100

12/10/25

Mr. Marco Juarez, P.E., M.S.
Hebert Engineering

RE: LA 30 Roundabouts @ Tanger Mall
LA Cast Iron Water Main Replacement, Phase III, WWKS 113
St. Charles Parish, Louisiana
BCC # 250063.000
Re: CD No. 1

Mr. Juarez,

Barriere is providing the following change order for the final quantities regarding the project.

Item No	Description	Difference
7.00	8" 45 Deg. Ell	\$ (1,020.00)
8.00	8" 22 1/2 Deg. Ell	\$ (5,000.00)
10.00	8" Waterline (Complete) (Include Trenching/Boring/Fittings Etc)	\$ 8,848.00
11.00	Concrete Sidewalk Patching (4" Thick Min.)	\$ 4,631.84
13.00	Concrete Driveway Patching (7" Thick Min.)	\$(14,790.00)
15.00	Asphalt Roadway Or Driveway Patching (9" Thick Min.)	\$ 9,310.40
16.00	Wooden Sheeting / Bracing (Both Sides)	\$(32,000.00)
19.00	Relocation Of Infrastructure & Misc. Allowance	\$(55,000.00)
		\$(85,019.76)

Attached is the final November billing for the month. In the attached document is the quantity breakdown along with the cost regarding the change in contract difference.

As this is additional work not included in our original contract, we will require that this total quantity and cost be added to our contract through change order. We request 0 additional calendar days be added to the contract for this change order work as shown. Please see attached backup of costs.

If you have any questions, please do not hesitate to call me at (985) 231-8994.

Sincerely,
BARRIERE CONSTRUCTION CO., L.L.C.

Brent M. Neal
Project Manager

