



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: OCTOBER 9, 2025

TO: MR. MILES BINGHAM
PUBLIC WORKS DIRECTOR

FROM: MICHELLE IMPASTATO 
COUNCIL SECRETARY

RE: CHANGE ORDER NO. 1
ROAD MAINTENANCE 2024-25
(PROJECT NO. P220501)

On October 6, 2025, the St. Charles Parish Council adopted Ordinance No. 25-10-12 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.

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: ⁴Parish Council
Ms. Samantha de Castro w/enclosure
Mr. Corey Oubre w/enclosure
Mr. Grant Dussom w/enclosure
Mr. Brandon Bernard w/enclosure
Barriere Construction Co., LLC w/original enclosure
Digital Engineering & Imaging, Inc. w/original enclosure

⁴ Council Dept. retained 1 original for file; 1 original filed in COC (2)

2025-0299

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

ORDINANCE NO. 25-10-12

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

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

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

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

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

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

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

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

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

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. 1 for Road Maintenance 2024-25 (Project No. P220501), to increase the contract amount by \$626,929.15, bringing the total construction cost to \$3,350,185.15, and to increase the contract time by twenty (20) calendar days is hereby approved and accepted.

SECTION II. That the Parish President is hereby authorized to execute said Change Order on behalf of St. Charles Parish.

The foregoing ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: MOBLEY, FONSECA, WILSON, SKIBA, PILIE, O'DANIELS, FISHER,
DEBRULER

NAYS: NONE

ABSENT: COMARDELLE

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

CHAIRMAN: Shelly Trivedi

SECRETARY: Michelle Dupont

DLVD/PARISH PRESIDENT: October 7, 2025

APPROVED: ✓ DISAPPROVED: _____

PARISH PRESIDENT: Matthew Jewell

RET/SECRETARY: October 7, 2025

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

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE

ON 10-9-2025

AS INSTRUMENT NO. 491850

IN MORTGAGE/CONVEYANCE/OATH BOOK

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: Barriere 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	\$ 1,368.00	\$ 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												
10	TEMPORARY TRAFFIC CONTROL	\$ 5,000.00	LS	-	1	0	1	0	1	\$ 5,000.00	\$ -	\$ 5,000.00
67	REFLECTORIZED RAISED PAVEMENT MARKINGS (BLUE)	\$ 25.00	EA	-	1	22	1	22	23	\$ 25.00	\$ 550.00	\$ 575.00
80	MOBILIZATION / DEMOBILIZATION	\$ 6,000.00	LS	-	1	0	1	0	1	\$ 6,000.00	\$ -	\$ 6,000.00
CO01	REMOVE AND REPLACE CURB AND GUTTER	\$ 31,218.13	LS	-	-	1	-	1	1	\$ 31,218.13	\$ 31,218.13	\$ 31,218.13
CHANGE ORDER NO 1												
CO02	SAW CUTTING	\$ 0.95	INFT	-	-	360	-	360	360	\$ -	\$ 342.00	\$ 342.00
CO03	REMOVAL OF CONCRETE	\$ 33.58	SY	-	-	644.7	-	644.7	644.7	\$ 21,649.03	\$ 21,649.03	\$ 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	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	\$ 3,327.32	\$ 3,327.32	\$ 3,327.32
CO13	PLASTIC PAVEMENT STRIPING (SOLID LINE) (6" WIDTH) (THERMOPLASTIC 90 MIL)	\$ 7,763.76	MILE	-	-	1.739	-	1.739	1.739	\$ 13,501.18	\$ 13,501.18	\$ 13,501.18
Total:										\$ 626,929.15	\$ 3,350,185.15	\$ 3,350,185.15
Total:										\$ 3,350,185.15	\$ 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)

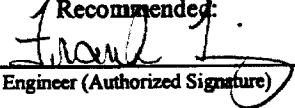
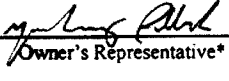
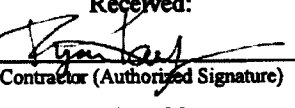
- ☐ Non-agreement on pricing of proposed change.
☒ Necessity to proceed for schedule or other project reasons.

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:

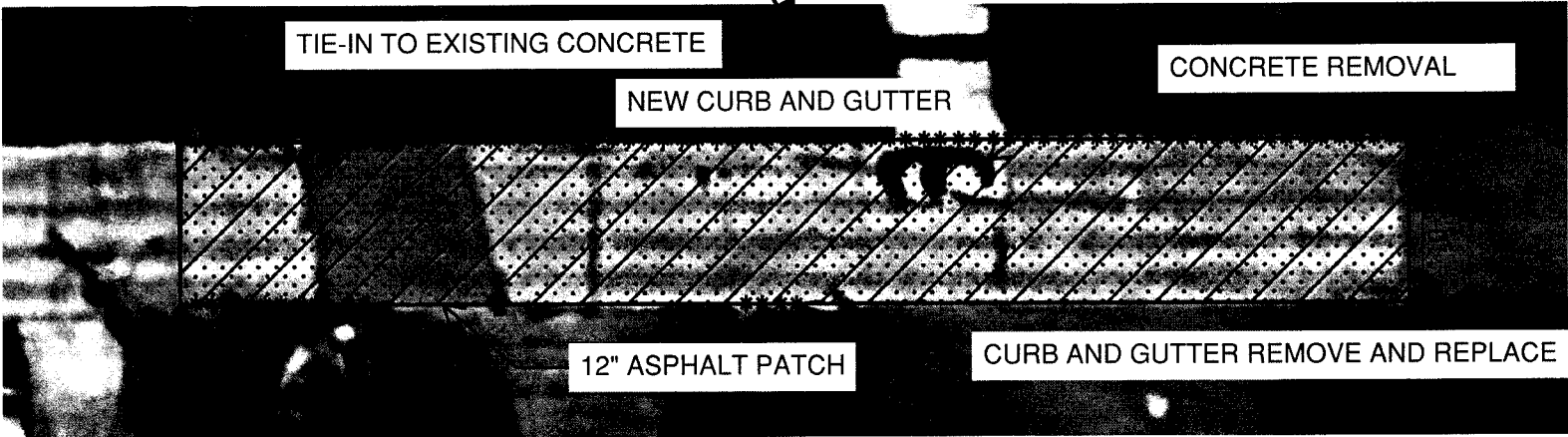
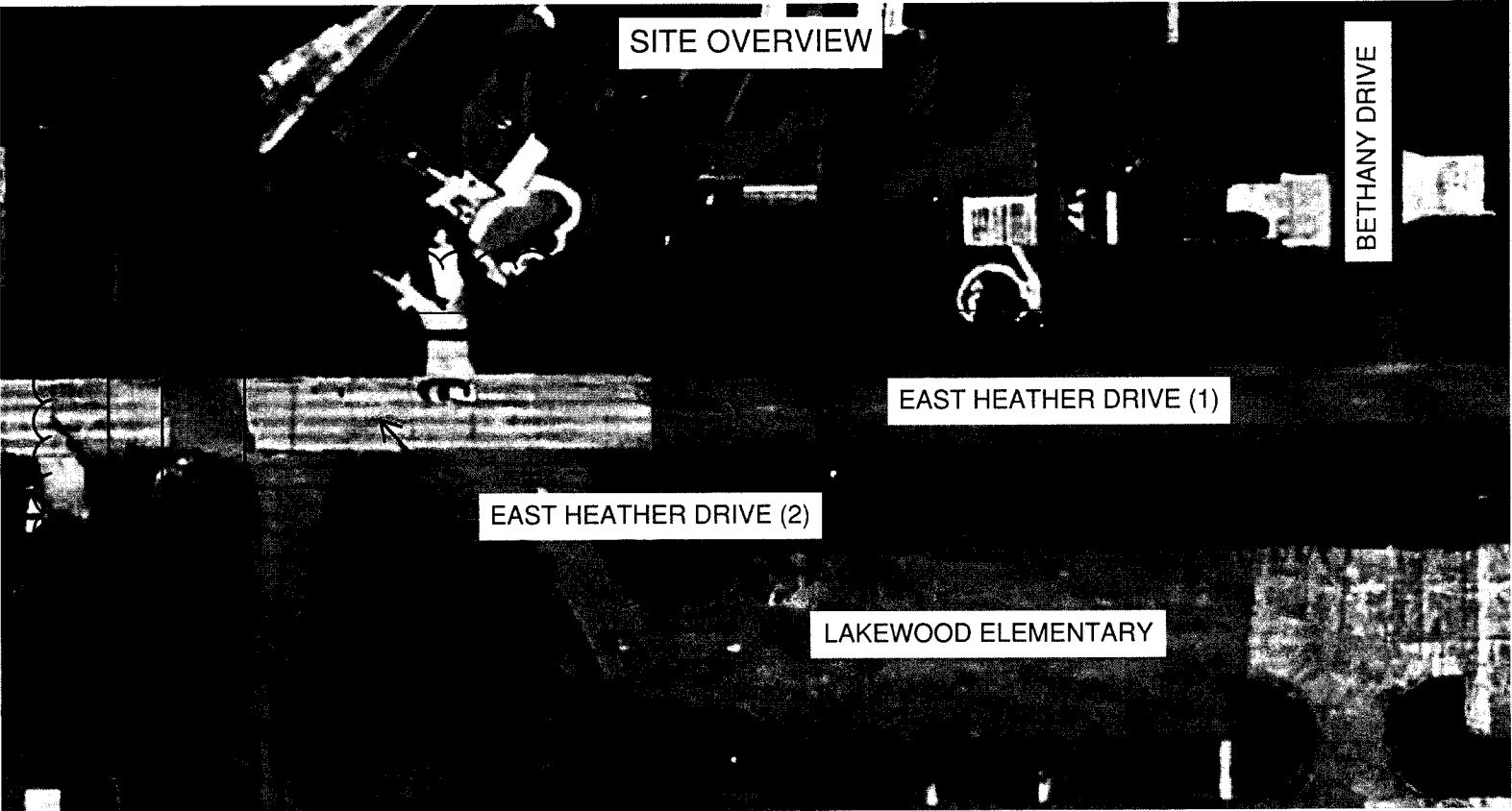
- ☒ Lump Sum ☒ Unit Price
☐ Cost of the Work ☐ Other

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

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

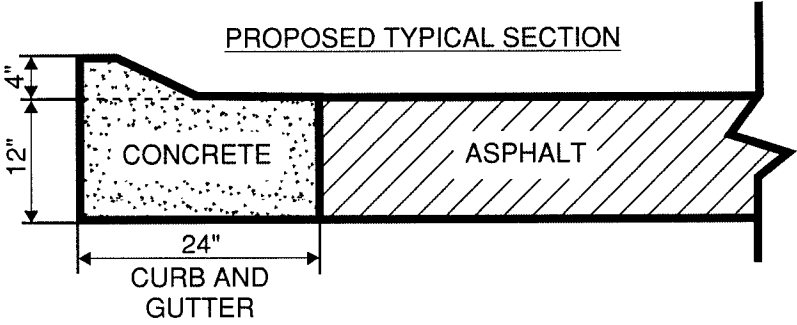
Approved by Funding Agency (if applicable)

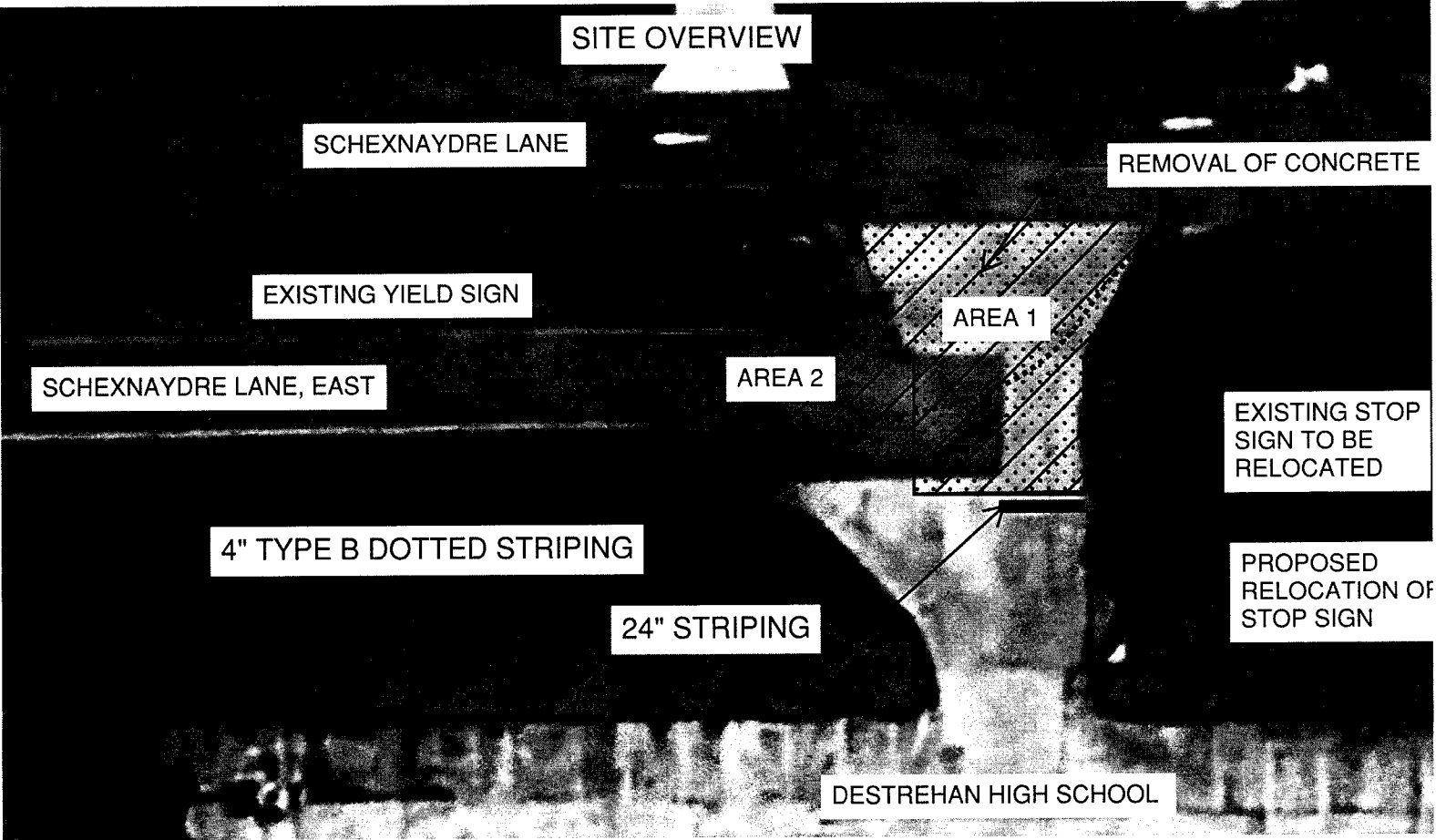
By: _____ Date: _____
Title: _____



- 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

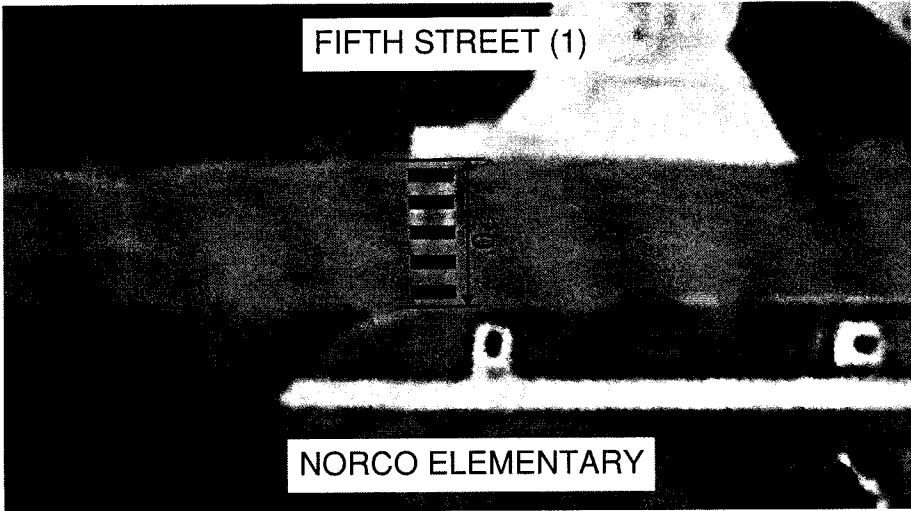




-  REMOVAL OF CONCRETE
-  12" ASPHALT PATCH
-  4" TYPE B DOTTED STRIPING
-  EXISTING YIELD SIGN
-  EXISTING STOP SIGN TO BE RELOCATED
-  PROPOSED RELOCATION OF STOP SIGN

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

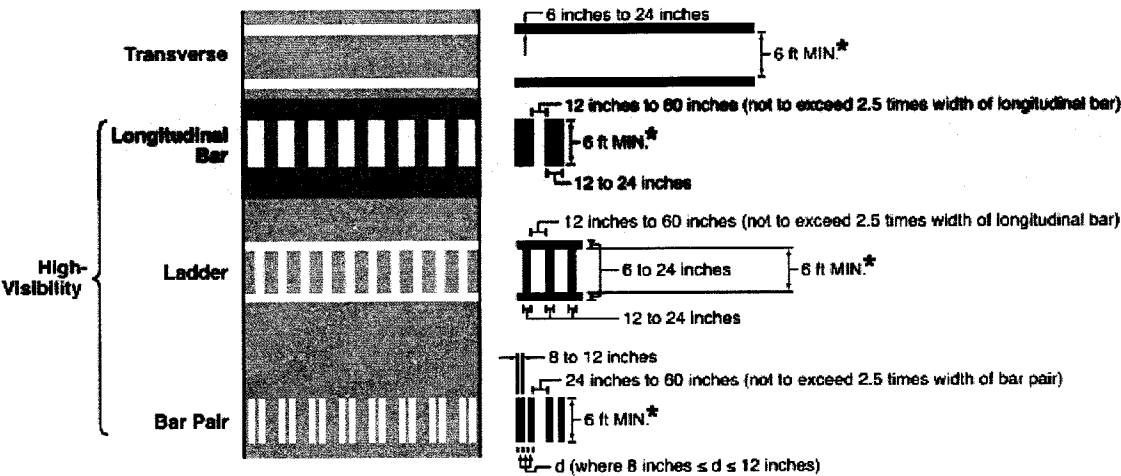
REMOVE CONCRETE AND REPLACE WITH FULL DEPTH 12" ASPHALT PATCH



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	ALTERNATE 1
DISTRICT 1	DISTRICT 5
1 ADAMS STREET (1)	24 CANYON LANE
2 BEN STREET	25 WAGON TRAIN LANE (1)
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 AMIE STREET	
11 EAST HEATHER DRIVE (1)	
12 PALMER DRIVE	
DISTRICT 3	
13 SCHEXAYDRE LANE	
14 SCHEXAYDRE 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	

CHANGE ORDER
DISTRICT 2
26 2ND STREET (1)
27 4TH STREET (1)
DISTRICT 5
28 BRIDLE 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



DIGITAL ENGINEERING & IMAGING, INC.
827 W. ESPERANZA AVE., STE. 200
KENNER, LA 70065 • PH: (504) 488-6128

ST. CHARLES PARISH ROAD MAINTENANCE 2024-25		VICINITY MAP		ST. CHARLES PARISH		DESIGNED CHECKED DATE PROJECT NUMBER		SBT GWB APRIL 15, 2025 22R00001.003		DETAILED CHECKED DATE PROJECT NUMBER		MSC SBT APRIL 15, 2025 22R00001.003		PARISH PROJECT NUMBER P220501		PARISH ST. CHARLES		STATE LOUISIANA	
--	--	--------------	--	--------------------	--	--	--	--	--	--	--	--	--	--	--	-----------------------	--	--------------------	--

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

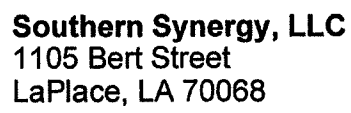
WORK CHANGE DIRECTIVE NO. 1

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	INF.T	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 SCHEXNAYDRE 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	



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

[illegible]

Proposed Change Order - COST SUMMARY

DATE OF WORK: TBD

B **BARRIERE**
CONSTRUCTION

[illegible]

Description	Quantity	Unit	Price	All quantities must be supported by total bills and/or invoices from supplier	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:	\$

Description	Equipment/Make/Model	Quantity	Rate	Rate	Standby Rate	Standby Rate	Equipment is Up and Running	Description
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 CB548 Tandem Vibratory Compactor	0.00	8.00	\$ 63.06			Standby Rate	\$ -
Small Asphalt Roller	Caterpillar CB534 Tandem Vibratory Compactor	0.00	8.50	\$ 75.18			Blue Book Rate Attached	\$ -
Excavator	Caterpillar 323 Excavator	0.00	8.50	\$ 110.00			Blue Book Rate Attached	\$ -
Wacker Packer	Rammer Compactor Per Day	0.00	1.00	\$ 04.04			Involved Rental Rate	\$ -
Excavator Hyd Hammer	Hydraulic Impact breaker	0.00	8.50	\$ 06.18			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:	\$ -

Subcontracts Subtotal: \$ 306.00

Company	Description	Description of Work	Quantity	UNIT	Unit Cost	Subcontractor estimate (unapproved quantities and rates)	Estimate
TNT	Sawcutting	Sawcutting 6" Concrete Heather and Schexnaydre	360	INFT	\$ 0.85		\$ 306.00
							\$ -
							\$ -
							\$ -
							\$ -

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.

Proposed Change Order - COST SUMMARY

DATE OF WORK: TBD

East Heather - 175 LF Curb Removal and 210 LF of 4" Mountable Curb and Gutter



LABOR

LABOR		DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	TAXES	INSURANCE	BENEFITS	SUBTOTAL	TOTAL WAGES	TOTAL BENEFITS	TOTAL LABOR
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

MATERIAL	Description	Quantity	UNIT	Unit Price	Material amount (based on price by quantity and unit price) from Supplier	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

EQUIPMENT- Blue Book								
Description	Equipment Description	Quantity	Unit	Rate	Subtotal	Quantity	Unit	Description Invoice Consideration Included
Backhoe Rubber Tire	Caterpillar 416F2 Tractor-Loader-Backhoes	0.00	0.00	\$ 75.00				Blue Book Rate Attached
Broom	Broce RI-350 Self Propelled Pavement Broom	0.00	8.50	\$ 200.00				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 30KGVW DSL On-Highway Flatbed Truck	0.00	8.50	\$ 20.23				Blue Book Rate Attached
Large Asphalt Roller	Caterpillar CB54B Tandem Vibratory Compactor	0.00	8.00	\$ 62.89				Standby Rate
Small Asphalt Roller	Caterpillar CB534 Tandem Vibratory Compactor	0.00	8.50	\$ 75.30				Blue Book Rate Attached
Excavator	Caterpillar 323 Excavator	0.00	8.50	\$ 220.00				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	\$ 66.19				Blue Book Rate Attached
Foreman Trailer	Misc LEVEL 2 22.5 Fixed Gooseneck Equipment Trailer	0.00	0.00	\$ 11.30				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

[illegible]

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

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:

Proposed Change Order - COST SUMMARY

DATE OF WORK:	TBD
---------------	-----

Additional Signs for Added Roads



Description	Craft Salary	QA (PA)	SW	OW	Total Hour	SW Rate	OW Rate	Subtotal	OW Total	Total Wages	Benefit
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:	\$ -

Description	Quantity	Unit	Price	Material Provided by Contractor and/or Owner (if any)	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:					\$ -

Description	Equipment	Quantity	Rate	Rate	Subtotal	Standby Rate	Equipment Rental Rate	Equipment Rental Rate
Backhoe Rubber Tire	Caterpillar 416F2 Tractor-Loader-Backhoes	0.00	0.00	\$ 70.00			Blue Book Rate Attached	\$ -
Broom	Broce RJ-350 Self Propelled Pavement Broom	0.00	8.50	\$ 20.00			Blue Book Rate Attached	\$ -
Bobcat w/ bucket	Bobcat T770 Compact Track Loader	0.00	8.50	\$ 14.75			Blue Book Rate Attached	\$ -
Foreman Truck	4X4	0.00	1.00	\$ 0.00			\$50 per day	\$ -
Service Truck	Misc 4X2 30KGWV 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	\$ 65.00			Standby Rate	\$ -
Small Asphalt Roller	Caterpillar CB534 Tandem Vibratory Compactor	0.00	8.50	\$ 75.11			Blue Book Rate Attached	\$ -
Excavator	Caterpillar 323 Excavator	0.00	8.50	\$ 120.89			Blue Book Rate Attached	\$ -
Wacker Packer	Rammer Compactor Per Day	0.00	1.00	\$ 61.00			Involved Rental Rate	\$ -
Excavator Hyd Hammer	Hydraulic Impact breaker	0.00	8.50	\$ 66.15			Blue Book Rate Attached	\$ -
Foreman Trailer	Misc LEVEL 2 22.5 Fixed Gooseneck Equipment Trailer	0.00	0.00	\$ 11.36			Blue Book Rate Attached	\$ -
							Blue Book Equipment Subtotal:	\$ -

	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	

Contract	Description	District/Location	Quantity	Unit Price	Total Price	Submittal Date or Material Approved by Owner (Date)	Installation
Professional Traffic Services	Signs	Advanced Warning Signs for Added Streets	1	L5	\$ 9,768.00	Quote	\$ 9,768.00
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -

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

QUANTITY	PRODUCT	PRICE	PER	TOTAL
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		Each	\$
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		Lump Sum	\$
1	Removal @ Completion:		Each	\$
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

DATE OF WORK: TBD

B **BARRIERE**
CONSTRUCTION

Description	Craft Hours	Overtime	Sun	Tue	Wednesday	Thursday	Friday	Total
Prep Foreman	Salary Hours	1.00	16.00	-	16.00	\$ 37.08	\$ 55.62	\$ 593.28
Heavy Operator	Craft Hours	1.00	16.00	-	16.00	\$ 28.88	\$ 43.32	\$ 462.08
Laborer	Craft Hours	1.00	16.00	-	16.00	\$ 30.20	\$ 45.30	\$ 483.20
Laborer	Craft Hours	1.00	16.00	-	16.00	\$ 19.76	\$ 29.64	\$ 316.16
Light Operator	Craft Hours	1.00	16.00	-	16.00	\$ 33.75	\$ 50.63	\$ 540.00
Light Operator	Craft Hours	1.00	16.00	-	16.00	\$ 28.00	\$ 42.00	\$ 448.00
Heavy Operator	Craft Hours	1.00	16.00	-	16.00	\$ 31.74	\$ 47.61	\$ 507.84
Heavy Operator	Craft Hours	1.00	16.00	-	16.00	\$ 35.50	\$ 53.25	\$ 568.00
Service Truck Driver	Craft Hours	1.00	16.00	-	16.00	\$ 32.13	\$ 48.20	\$ 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 furnished supported by receipt and invoice from supplier	Each other
Level 2F Wearing	0.00	Tons	\$ 90.00		\$ -
Level 1 Base	0.00	Tons	\$ 50.00		\$ -
Asphalt Emulsion SS-1H	0.00	Gallons	\$ 2.90		\$ -
				Tax 10 %	\$ -
				Materials Subtotal:	\$ -

Equipment	Description	Quantity	Rate	Price	Rate/Day	Amount	Equipment Rental Subtotal	Amount
Backhoe Rubber Tire	Caterpillar 416F2 Tractor-Loader-Backhoes	0.00	0.00	\$ 0.00			Blue Book Rate Attached	\$ -
Broom	Broce RJ-350 Self Propelled Pavement Broom	1.00	16.00	\$ 16.00			Blue Book Rate Attached	\$ 1,613.28
Bobcat w/ bucket	Bobcat T770 Compact Track Loader	1.00	16.00	\$ 16.00			Blue Book Rate Attached	\$ 1,196.32
Foreman Truck	4X4	1.00	2.00	\$ 2.00			\$50 per day	\$ 100.00
Service Truck	Misc 4X2 30KGWV DSL On-Highway Flatbed Truck	1.00	16.00	\$ 16.00			Blue Book Rate Attached	\$ 858.08
Lowboy Tractor	Lowboy Tractor	1.00	20.00	\$ 20.00			Blue Book Rate Attached	\$ 2,346.20
Lowboy Trailer	Lowboy Trailer	1.00	20.00	\$ 20.00			Blue Book Rate Attached	\$ 808.40
Excavator	Caterpillar 323 Excavator	2.00	16.00	\$ 32.00			Blue Book Rate Attached	\$ 3,859.20
Wacker Packer	Rammer Compactor Per Day	0.00	1.00	\$ 0.00			Invoiced Rental Rate	\$ -
Excavator Hyd Hammer	Hydraulic Impact breaker	1.00	16.00	\$ 16.00			Blue Book Rate Attached	\$ 1,058.08
Foreman Trailer	Misc LEVEL 2 22.5 Fixed Gooseneck Equipment Trailer	1.00	16.00	\$ 16.00			Blue Book Rate Attached	\$ 178.88
							Blue Book Equipment Subtotal:	\$ 12,018.44

Subcontracts Subtotal:	\$	3,200.00
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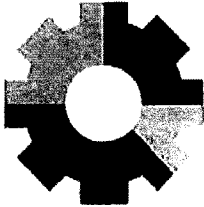
Quantity	Description	Description of Work	Quantity	Unit	Unit Cost	Subcontractor's Estimate Submitted for Approval - \$/hr	Per diem
Hired Trucks	Trucking	Haul Trucks for digout	32	HR	\$ 100.00		\$ 3,200.00
					\$ -		\$ -
							\$ -
							\$ -
							\$ -
							\$ -

Subcontracts Subtotal:	\$	3,200.00
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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

Peterbilt 587
On-Highway Truck Tractors

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



Configuration for 587

Horsepower600.0 hpPower ModeDiesel

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)

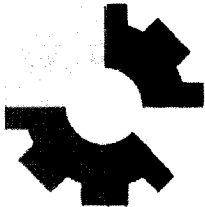
Lowboy Tractor

Rental Rate Blue Book®

July 28, 2022

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

Hourly

Standby Rate	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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(joshuam@barriere.com)

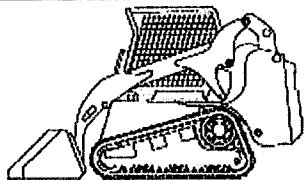
Lowboy trailer

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

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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

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 HEATH WAHDEN
(joshuam@barriere.com)

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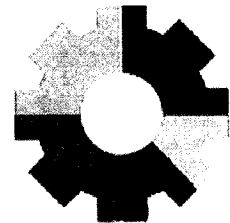
The equipment represented in this report has been exclusively prepared for (joshuam@barriere.com)

Rental Rate Blue Book®

September 9, 2019

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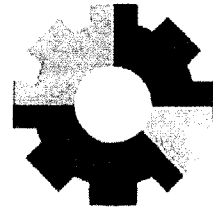
The equipment represented in this report has been exclusively prepared for HEATH WAHDEN
(heathw@barriere.com)

Rental Rate Blue Book®

April 18, 2023

Broce RJ-350
Self Propelled Pavement Brooms

Size Class:
All
Weight:
N/A



Configuration for RJ-350

Horsepower80.0Power ModeDiesel

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>Frank L.</u>	By: <u>Raymond P. L...</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 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

B BARRIERE
CONSTRUCTION

PROJECT: St. Charles Maintenance
DATE OF WORK: TBD
Description of the work performed: Added Striping Items

LABOR

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 Jimcohy	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

				tons										\$	-	
		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

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	\$	37.23									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 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 COST

Southern Synergy	CO06	Removal of Existing Markings	5220	LF	\$	1.00	\$	5,220.00
								\$
								\$
								\$
						\$	-	\$
Subcontract Cost = \$5,220.00								Subcontracts Subtotal: \$ 5,220.00
Plus (Mark Up): 10% = \$522.00								
SUBTOTAL = \$5,742.00								

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

B BARRIERE
CONSTRUCTION

PROJECT: St. Charles Maintenance
DATE OF WORK: TBD
Description of the work performed: Added Striping Items

LABOR									
Connor Quigley- Forman	Salary Hours		0.00	-	\$ -	\$ 46.00	\$ 89.00	\$ -	\$ -
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 Ritzer	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									
			tons					\$ -	\$ -
	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									
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	Readtec 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 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									
Southern Synergy	COO7	Plastic Pavement Legends and Symbols (Bike)	21	EA	\$ 500.00			\$ 10,500.00	\$ 10,500.00
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
Subcontracts Subtotal: \$ 10,500.00									
SUBCONTRACT COST = \$10,500.00 Plus (Mark Up): 10% = \$1,050.00 SUBTOTAL = \$11,550.00									
Subtotal = \$11,550.00 Bond Cost (\$7.20 / \$1000.00 + 15% Markup) = \$95.63 TOTAL COST= \$11,645.63 Qty = 21.00 EA Unit Price \$554.55									

B BARRIERE
CONSTRUCTION

PROJECT: St. Charles Maintenance
DATE OF WORK: TBD
Description of the work performed: Added Striping Items

LABOR

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 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 6.75%)				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

			tons											\$	-
	0.00		tons	\$	-									\$	-
	0.00		tons	\$	-									\$	-
	0.00		tons	\$	-									\$	-
	0.00		tons	\$	-									\$	-
	0.00		CT	\$	-									\$	-
	0.00		EA	\$	-									\$	-
														Tax 10 %	\$
														Materials Subtotal:	\$

EQUIPMENT- Blue Book

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 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 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

Southern Synergy	COOB	Plastic Pavement Legends and Symbols (Arrow-Left Turn)	1	EA	\$	300.00				\$	300.00		
										\$	-		
										\$	-		
										\$	-		
						\$	-			\$	-		
SUBCONTRACT COST = \$300.00											Subcontracts Subtotal:	\$	300.00
Plus (Mark Up): 10% = \$30.00													
SUBTOTAL = \$330.00													

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

PROJECT: St. Charles Maintenance
DATE OF WORK: TBD
Description of the work performed: Added Striping Items

LABOR

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 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		-	-	\$ 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:		\$ -	

Direct Cost

MATERIAL

				tons	\$							\$ -	
		0.00		tons	\$							\$ -	
		0.00		tons	\$							\$ -	
		0.00		tons	\$							\$ -	
		0.00		tons	\$							\$ -	
		0.00		EA	\$							\$ -	
												\$ -	
										Tax 10 %		\$ -	
										Materials Subtotal:		\$ -	

EQUIPMENT- Blue Book

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 58 3000 MTV			16.00	\$ 461.74					Blue Book Rate Attached		\$ -	
Tac Truck	Kenworth T370 Distributor Truck			16.00	\$ 32.73					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

Southern Synergy	CO09	Plastic Pavement Legends and Symbols (Arrow-Right Turn)	1	EA	\$ 300.00			\$ 300.00	
								\$ -	
								\$ -	
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B **BARRIERE**
CONSTRUCTION

B **BARRIERE**
CONSTRUCTION

PROJECT: St. Charles Maintenance
DATE OF WORK: TBD
Description of the work performed: Added Striping Items

LABOR

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 Jincovly	Craft Hours	-	-	\$	39.67	\$	59.51	\$	-	\$	-	\$	-	
Jerome Lyons	Craft Hours	-	-	\$	31.15	\$	46.73	\$	-	\$	-	\$	-	
Malcolm Peters	Craft Hours	-	-	\$	47.38	\$	71.07	\$	-	\$	-	\$	-	
Matthew Fitzer	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	-	-	\$	23.63	\$	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

			tons	\$	-								\$	-
	0.00		tons	\$	-								\$	-
	0.00		tons	\$	-								\$	-
	0.00		tons	\$	-								\$	-
	0.00		tons	\$	-								\$	-
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	0.00		EA	\$	-								\$	-
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PROJECT: St. Charles Maintenance
DATE OF WORK: TBD
Description of the work performed: Added Striping Items

Proposed Change Order - COST SUMMARY



LABOR	CORNER QUICKLEY-FORMAN												
	0.00	-	-	\$	46.00	\$	69.00	\$	-	\$	-	\$	-
	0.00	-	-	\$	24.96	\$	37.44	\$	-	\$	-	\$	-
	-	-	-	\$	49.50	\$	74.25	\$	-	\$	-	\$	-
	-	-	-	\$	25.15	\$	37.73	\$	-	\$	-	\$	-
	-	-	-	\$	20.80	\$	31.20	\$	-	\$	-	\$	-
	-	-	-	\$	43.23	\$	64.85	\$	-	\$	-	\$	-
	-	-	-	\$	39.67	\$	59.51	\$	-	\$	-	\$	-
	-	-	-	\$	31.15	\$	46.73	\$	-	\$	-	\$	-
	-	-	-	\$	47.38	\$	71.07	\$	-	\$	-	\$	-
	-	-	-	\$	24.90	\$	37.35	\$	-	\$	-	\$	-
	-	-	-	\$	32.00	\$	48.00	\$	-	\$	-	\$	-
	-	-	-	\$	39.00	\$	58.50	\$	-	\$	-	\$	-
	-	-	-	\$	29.62	\$	44.43	\$	-	\$	-	\$	-
	-	-	-	\$	19.00	\$	-	\$	-	\$	-	\$	-
	-	-	-	\$	30.05	\$	-	\$	-	\$	-	\$	-
					0.00								
					0.00								
					0.00								

B BARRIERE
CONSTRUCTION

PROJECT: St. Charles Maintenance
DATE OF WORK: TBD
Description of the work performed: Added Striping Items

LABOR

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			-	\$	75.15	\$	37.73	\$	-	\$	-	\$	-		
Denzel Williams	Craft Hours			-	\$	20.80	\$	31.20	\$	-	\$	-	\$	-		
Gary Williams	Craft Hours			-	\$	43.33	\$	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			-	\$	29.63	\$	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

			tons										\$	-		
		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

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 S8 3000 MTV		16.00	\$	461.74								Blue Book Rate Attached	\$	-	
Tac. Truck	Kenworth T370 Distributor Truck		16.00	\$	31.23								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 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

Southern Synergy	Added Striping					1	LS	\$	3,000.00			\$	3,000.00		
												\$	-		
												\$	-		
												\$	-		
												\$	-		

SUBCONTRACT COST = \$3,000.00

Plus (Mark Up): 10% = \$300.00

SUBTOTAL = \$3,300.00

Subcontracts Subtotal: \$ 3,000.00

SUBCONTRACTOR COST



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

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

[illegible]

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.

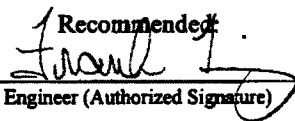
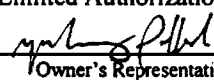
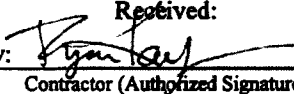
Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

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:  Engineer (Authorized Signature)	Limited Authorization By*: By:  Owner's Representative*	Received: By:  Contractor (Authorized Signature)
Title: Principal	Title: Parish Engineer II	Title: Sr. Project Manager
Date: 7/21/2025	Date: 7/18/25	Date: 7/21/25

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

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

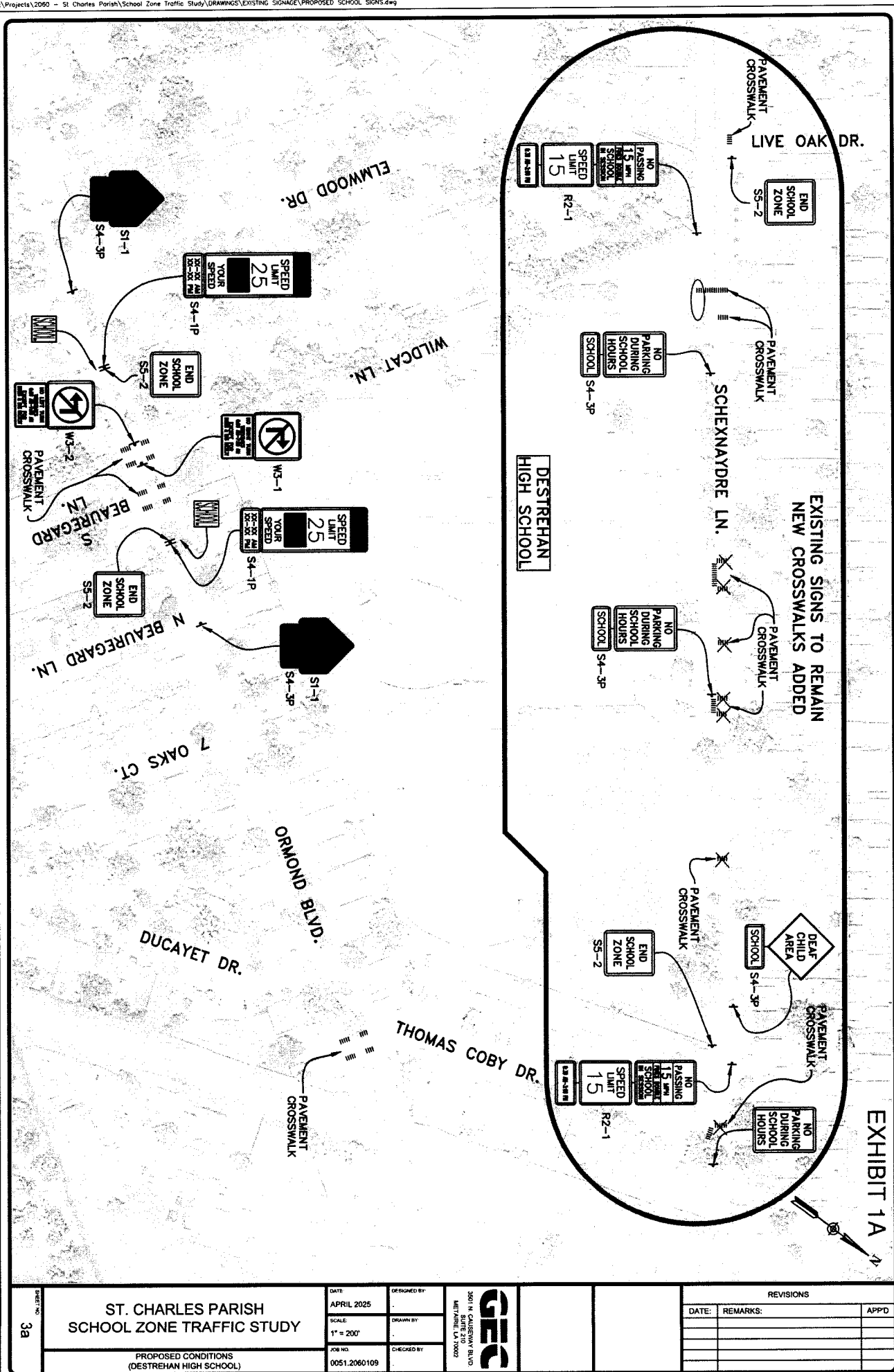
Project Name: Road Maintenance 2024-25
Contractor: Barriere Construction Co., L.L.C.
Engineer: Digital Engineering

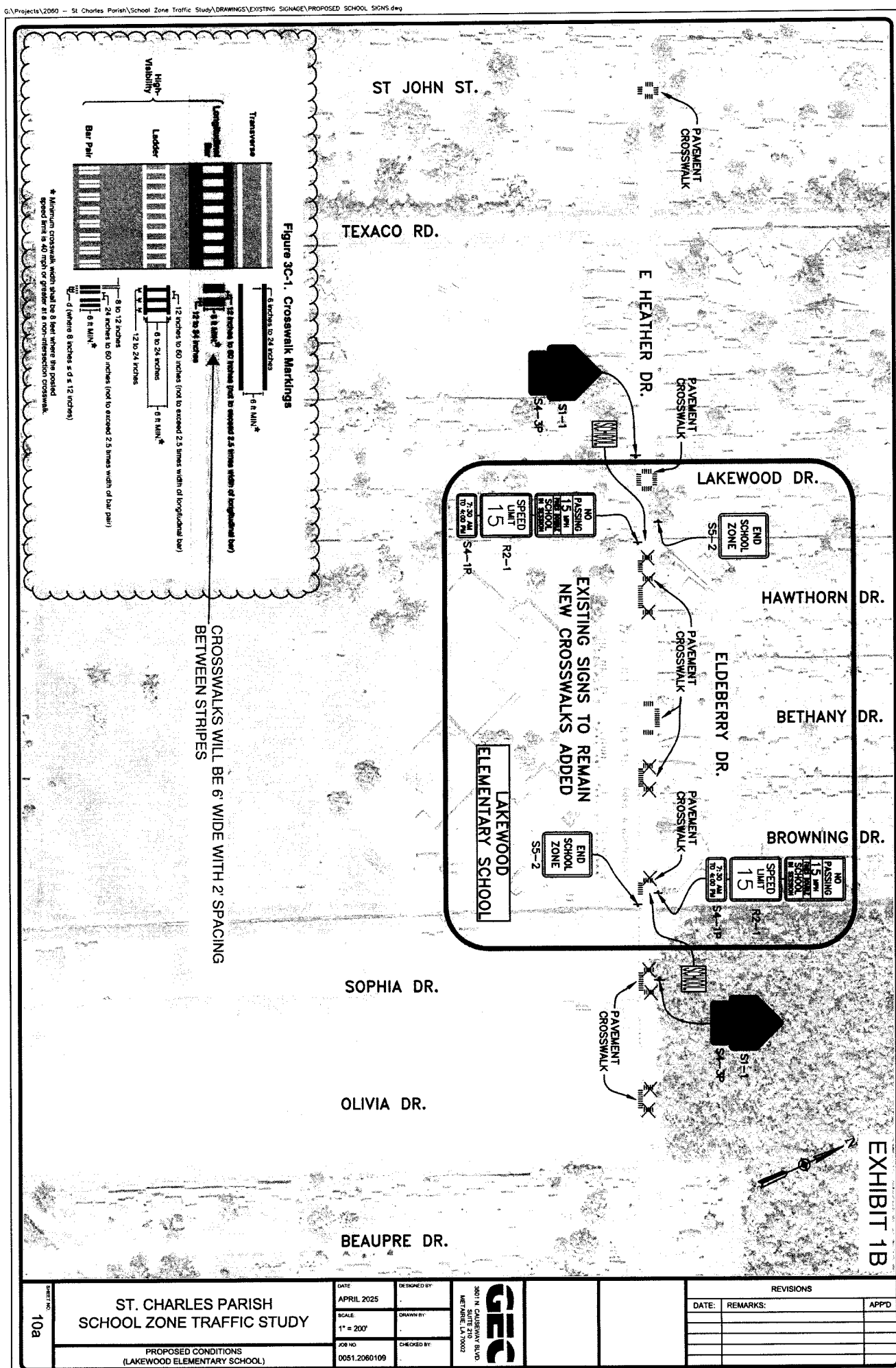
Work Change Directive No: 03
Bid No: 51864835
Owner Contract No. P220501

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





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

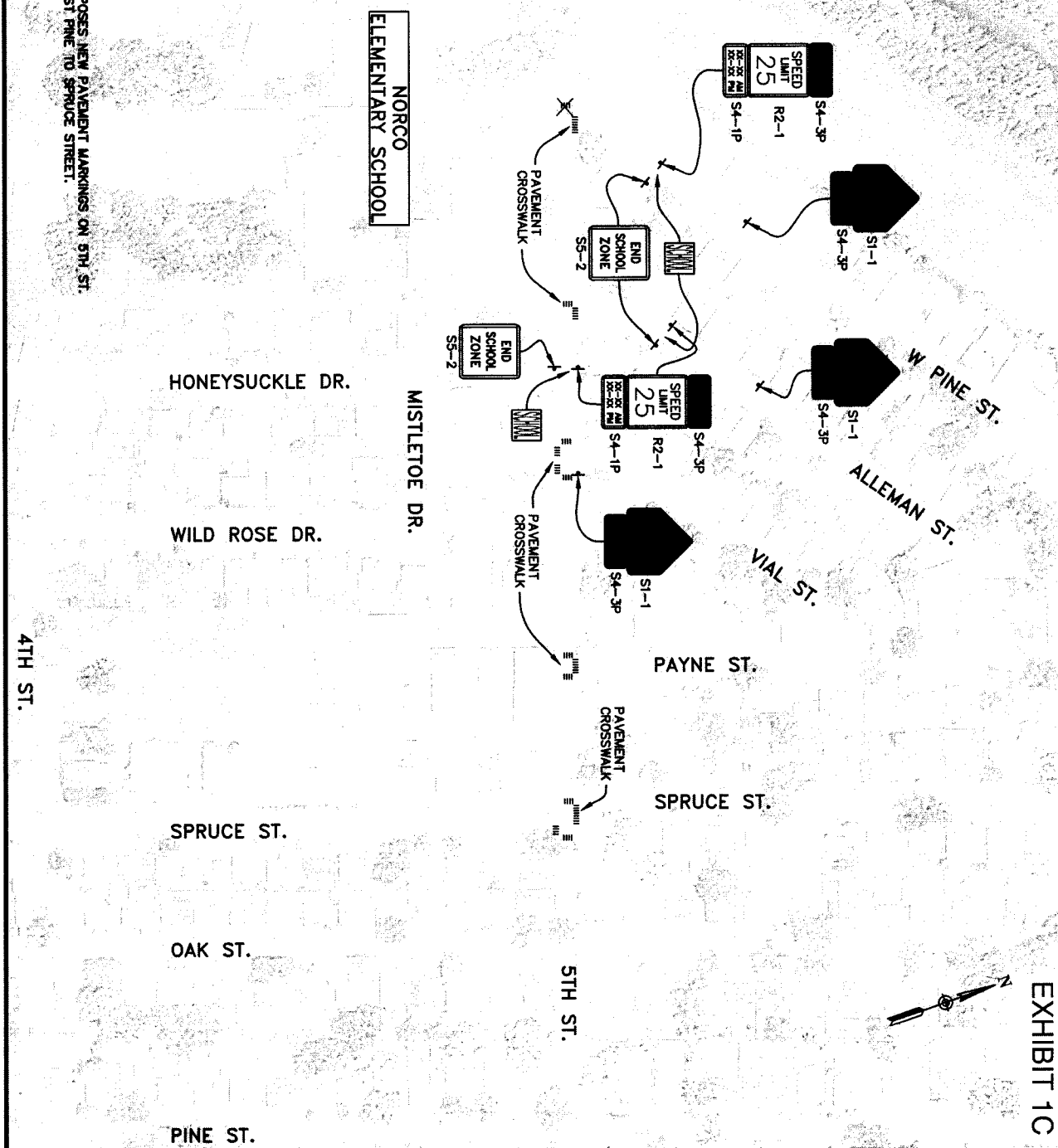


EXHIBIT 1C

ST. CHARLES PARISH SCHOOL ZONE TRAFFIC STUDY		DATE	DESIGNED BY	 3001 N. CLOUSEWAY BLVD SUITE 210 METairie, LA 70002	REVISIONS		
PROPOSED CONDITIONS (NORCO ELEMENTARY SCHOOL)		APRIL 2025			DATE:	REMARKS:	APP'D
		SCALE	DRAWN BY				
		1" = 200'					
		JOB NO.	CHECKED BY				
		0051.2060109					