Certified Copy

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

Phone (985) 783-6632

Lance Marino
Clerk of Court
Parish of St. Charles

Instrument Number: **494216**

Book/Index: MOB
Document Type: CONTRACT CHANGE ORDER
Recording Date: 02/11/2026 11:32 AM CST

Grantor 1: BARRIERE CONSTRUCTION CO LLC
Grantee 1:

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

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

Aubrey Waguespack
Aubrey Waguespack, Deputy Clerk

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.

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

RECOMMENDED:	APPROVED:	ACCEPTED:
By: _____	By: _____	By: _____
ENGINEER (Authorized Signature)	OWNER (Authorized Signature)	CONTRACTOR(Authorized Signature)
Date: 1/6/2026	Date: 2/10/26	Date: 1/5/26

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BARRIERE CONSTRUCTION
A CRH COMPANY

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

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BARRIERE CONSTRUCTION
A CRH COMPANY

Owner Name: St. Charles Parish
Job Name: St. Charles Parish - LA18 Water Main Replacement Ph III

BARRIERE CONSTRUCTION COMPANY, L.L.C.
ESTIMATE # 5
FROM: 11/01/25
TO: 11/30/25
BCC JOB # 250063.000

PROJECT WORKSHEET

BCC CODE	ITEM #	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	ESTIMATE TOTAL	CHANGE ORDER	REVISED QUANTITIES	ORIGINAL CONTRACT $	REVISED CONTRACT $	PREVIOUS ESTIMATES QUANTITY	PREVIOUS ESTIMATES AMOUNT	CURRENT ESTIMATE QUANTITY	CURRENT ESTIMATE AMOUNT	TOTAL TO DATE QUANTITY	TOTAL TO DATE AMOUNT	PERCENT COMPLETE	100%
	1.00	Mobilization	LS	1	$72,000.00	$ 72,000.00		1.00	$ 72,000.00	$ 72,000.00	0.850	$ 61,200.00	0.1500	$ 10,800.00	1.000	$ 72,000.00	100%	0%
	2.00	Removal Of Structures And Complete Demolition	LS	1	$27,000.00	$ 27,000.00		1.00	$ 27,000.00	$ 27,000.00	0.850	$ 22,950.00	0.1500	4,050.00	1.000	$ 27,000.00	100%	0%
	3.00	Clearing And Grubbing	ACRE	0.65	$1,200.00	$ 780.00		0.65	$ 780.00	$ 780.00	0.553	$ 663.60	0.0970	$ 116.40	0.650	$ 780.00	100%	0%
	4.00	Temporary Traffic Controls (For Complete Project Duration)	LS	1	$27,000.00	$ 27,000.00		1.00	$ 27,000.00	$ 27,000.00	0.850	$ 22,950.00	0.1500	4,050.00	1.000	$ 27,000.00	100%	0%
	5.00	Fire Hydrants & Valves (Includ Testing/Removal Of Existing Hydrants)	EA	9	$8,136.00	$ 73,170.00		9.00	$ 73,170.00	$ 73,170.00	9.000	$ 73,170.00	0.0000	$ -	9.000	$ 73,170.00	100%	0%
	6.00	Connection To Existing 8" Line	EA	4	$7,160.00	$ 28,640.00		4.00	$ 28,640.00	$ 28,640.00	4.000	$ 28,640.00	0.0000	$ -	4.000	$ 28,640.00	100%	0%
	7.00	8" 45 Deg. Ell	EA	10	$510.00	$ 5,100.00		10.00	$ 5,100.00	$ 5,100.00	8.000	$ 4,080.00	0.0000	$ -	8.000	$ 4,080.00	80%	20%
	8.00	8" 22 1/2 Deg. Ell	EA	10	$500.00	$ 5,000.00		10.00	$ 5,000.00	$ 5,000.00	0.000	$ -	0.0000	$ -	-	$ -	0%	100%
	9.00	8" Valves	EA	6	$2,660.00	$ 15,960.00		6.00	$ 15,960.00	$ 15,960.00	6.000	$ 15,960.00	0.0000	$ -	6.000	$ 15,960.00	100%	0%
	10.00	8" Waterline (Complete) (Include Trenching/Boring/Fittings Etc)	LF	4723	$56.00	$ 264,488.00		4,723.00	$ 264,488.00	$ 264,488.00	4881.000	$ 273,336.00	0.0000	$ -	4,881.000	$ 273,336.00	103%	-3%
	11.00	Concrete Sidewalk Patching (4" Thick Min.)	SF	350	$8.00	$ 2,800.00		350.00	$ 2,800.00	$ 2,800.00	928.750	$ 7,431.84	0.0000	$ -	928.750	$ 7,431.84	265%	-165%
	12.00	Limestone Driveways (12" Thick Min.) (Compact Net Sect)	CY	27	$280.00	$ 7,560.00		27.00	$ 7,560.00	$ 7,560.00	27.000	$ 7,560.00	0.0000	$ -	27.000	$ 7,560.00	100%	0%
	13.00	Concrete Driveway Patching (7" Thick Min.)	SF	5340	$21.75	$ 116,145.00		5,340.00	$ 116,145.00	$ 116,145.00	2343.700	$ 50,975.48	2,316.3000	$ 50,379.53	4,660.000	$ 101,355.00	87%	13%
	14.00	Concrete/Brick Driveway Patching (7" Thick Min,Match Brick Pattern)	SF	405	$8.80	$ 3,564.00		405.00	$ 3,564.00	$ 3,564.00	0.000	$ -	405.0000	$ 3,564.00	405.000	$ 3,564.00	100%	0%
	15.00	Asphalt Roadway Or Driveway Patching (9" Thick Min.)	SF	345	$55.00	$ 18,975.00		345.00	$ 18,975.00	$ 18,975.00	0.000	$ -	514.2800	$ 28,285.40	514.280	$ 28,285.40	149%	-49%
	16.00	Wooden Sheeting / Bracing (Both Sides)	LF	1000	$32.00	$ 32,000.00		1,000.00	$ 32,000.00	$ 32,000.00	0.000	$ -	0.0000	$ -	-	$ -	0%	100%
	17.00	Seeding Of Disturbed Areas Per DOTD	LB	24	$16.00	$ 384.00		24.00	$ 384.00	$ 384.00	0.000	$ -	24.0000	$ 384.00	24.000	$ 384.00	100%	0%
	18.00	Fertilizer For Disturbed Areas Per DOTD	LB	660	$3.20	$ 2,112.00		660.00	$ 2,112.00	$ 2,112.00	0.000	$ -	660.0000	$ 2,112.00	660.000	$ 2,112.00	100%	0%
	19.00	Relocation Of Infrastructure & Misc. Allowance	LS	1	$55,000.00	$ 55,000.00		1.00	$ 55,000.00	$ 55,000.00	0.000	$ -	0.0000	$ -	-	$ -	0%	100%
	20.00	Plug The Existing 8" Waterline W/Flowable Fill	LF	4723	$4.70	$ 22,198.10		4,723.00	$ 22,198.10	$ 22,198.10	4723.000	$ 22,198.10	0.0000	$ -	4,723.000	$ 22,198.10	100%	0%
						$ -		-	$ -	$ -	0.000	$ -		$ -	-	$ -	#DIV/0!	#DIV/0!
						$ -		-	$ -	$ -	0.000	$ -		$ -	-	$ -	#DIV/0!	#DIV/0!
						$ -		-	$ -	$ -	0.000	$ -		$ -	-	$ -	#DIV/0!	#DIV/0!
						$ 779,876.10			$ 779,876.10	$ 779,876.10		$ 591,115.02		$ 103,741.32		$ 694,856.34	89%	

SUBTOTAL $ 694,856.34

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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: Michele Dobbs
SECRETARY: Michelle LaPostato
DLVD/PARISH PRESIDENT: February 10, 2026
APPROVED: ✓ DISAPPROVED: _____

PARISH PRESIDENT: Matt Jewell
RETD/SECRETARY: February 10, 2026
AT: 11:15am RECD BY: _____

CERTIFIED TRUE & CORRECT AS PER MINUTES DATED 2-9-2026
Michelle LaPostato
SECRETARY
ST. CHARLES PARISH COUNCIL

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