
PARISH COUNCIL
PARISH OF TERREBONNE



2nd Floor, Council Meeting Room
Government Tower, 8026 Main Street
Houma, Louisiana

AGENDA

Wednesday, February 8, 2017
6:00 PM

In accordance with the Americans with Disabilities Act, if you need special assistance,
please contact Venita H. Chauvin, Council Clerk, at (985) 873-6519 describing the
assistance that is necessary.

Dirk Guidry
CHAIRMAN

Steve Trosclair
VICE-CHAIRPERSON
DISTRICT 1

John Navy

DISTRICT 2
Arlanda J Williams

DISTRICT 3
Gerald Michel

DISTRICT 4
Scotty Dryden

Venita H. Chauvin,
COUNCIL CLERK

DISTRICT 5

Christa Duplantis-Prather
DISTRICT 6

Darrin Guidry

DISTRICT 7

Al Marmande

DISTRICT 8

Dirk Guidry

DISTRICT 9

Steve Trosclair

NOTICE TO THE PUBLIC: If you wish to address the Council, please complete the "Public Wishing to Address the Council" form located on either end of the counter and give it to either the Chairman or the Council Clerk prior to the beginning of the meeting. Individuals addressing the council should be respectful of others in their choice of words and actions. Thank you.

ALL CELL PHONES, PAGERS AND ELECTRONIC DEVICES USED FOR COMMUNICATION SHOULD BE SILENCED FOR THE DURATION OF THE MEETING

INVOCATION

PLEDGE OF ALLEGIANCE

CALL MEETING TO ORDER

ROLL CALL

APPROVE MINUTES OF THE REGULAR COUNCIL SESSION HELD ON JANUARY 11, 2017

APPROVE MINUTES OF THE SPECIAL COUNCIL SESSION, CONDEMNATION HEARINGS, HELD ON JANUARY 17, 2017

DISTRIBUTE MINUTES OF THE REGULAR COUNCIL SESSION HELD ON JANUARY 26, 2017

APPROVE ACCOUNTS PAYABLE BILL LISTS FOR 1/30/2017 & 2/6/2017

Approve Manual Check Listing-January 2017

1. GENERAL BUSINESS:

Commending Terrebonne Parish Superintendent Philip Martin, Terrebonne Parish's 2018 Principals and

- A. Teachers of the Year, and 2017 Students of the Year.
- B. Commending American Legion Teenager of the Year Sahar Muhawesh.
- C. Proclaiming Black History Month in Terrebonne Parish.

2. PUBLIC WISHING TO ADDRESS THE COUNCIL:

- A. As per speaker cards submitted prior to the beginning of the meeting.

6:30 O'CLOCK P.M. - PUBLIC HEARINGS RELATIVE TO:

- A. A proposed ordinance to create a No Parking Zone along the northeast side of Savanne Road starting at the intersection of Southdown Mandalay Road for a distance of approximately 200' along the public right of way as depicted on the attached map and to provide for the installation of said signs.
 - 1. Consider adoption of ordinance.
- B. A PROPOSED ORDINANCE TO AMEND THE 2017 ADOPTED OPERATING BUDGET AND THE 5-YEAR CAPITAL OUTLAY BUDGET OF THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT FOR THE FOLLOWING ITEMS:
 - I. General Fund-Animal Shelter (Donations), \$14,100
 - II. Country Drive Improvements, \$1,107,686
 - III. Parks & Recreation, \$30,000
 - 1. Consider adoption of ordinance.
- C. A PROPOSED ORDINANCE TO AMEND THE 2017 ADOPTED OPERATING BUDGET OF THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT TO INCREASE ALL TERREBONNE PARISH CONSTABLES AND JUSTICES OF THE PEACE SALARIES TO \$800.00 PER MONTH.
 - 1. Consider adoption of ordinance.

3. COMMITTEE REPORTS:

- A. Budget and Finance Committee, 2/6/17*
- B. Policy, Procedure & Legal Committee, 2/6/17*
- C. Public Services Committee, 2/6/17*
- D. Community Development & Planning Committee, 2/6/17**

(Ratification of minutes calls Public Hearings on *2/22/17 and **3/22/17 at 6:30 p.m.)

4. STREET LIGHTS:

- A. Light installations, removals, and/or activations.

5. APPOINTMENTS TO VARIOUS BOARDS, COMMITTEES AND COMMISSIONS:

- A. **Terrebonne Economic Development Authority:** One expiring term appointed by the Council. (African American). Interested individuals must be a U.S. Citizen, qualified voter residing in Terrebonne Parish, and either a proprietor, partner, or officer of a business located within the boundaries of the authority.
- B. **Bayou Cane Fire Protection District Board:** One expired term.

6. VACANCIES TO VARIOUS BOARDS, COMMITTEES AND COMMISSIONS:

- A. **Terrebonne Parish Tree Board:** Four expiring terms on 2/23/17.
Recreation District No. 8 Board: One term expiring on 2/24/17.

7. COUNCIL MEMBERS REQUEST DISCUSSION OF:

- A. **Mr. John Navy:**

Discussion and possible action with regards to resources for juvenile delinquency and law enforcement initiatives to combat criminal activity.

8. ANNOUNCEMENTS:

- A. Council Members**
- B. Parish President**

9. STAFF REPORTS:

- A.** CONSIDER THE INTRODUCTION OF AN ORDINANCE TO AMEND THE 2017 ADOPTED OPERATING BUDGET AND THE 5-YEAR CAPITAL OUTLAY OF THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT FOR THE FOLLOWING ITEMS AND TO PROVIDE FOR RELATED MATTERS.
 - I. Juvenile Justice (Adult Women Bldg), \$90,000
and calling a public hearing on said matter on February 22, 2017 at 6:30 pm.
- B.** ADD-ON: Co-sponsorship request from Roux for Reason, Inc. to be held on February 11, 2017 at 507 Belanger St.
 - 1. Call for comments from the public regarding Add-on.
 - 2. Motion to add-on (Unanimous vote required)Consider motion to co-sponsor.

10. MONTHLY ENGINEERING REPORTS:

- A.** Providence Engineering & Design, LLC
- B.** CBI
- C.** GIS Engineering, LLC
- D.** Milford & Associates, Inc.
- E.** T. Baker Smith

11. ADJOURN

Category Number:
Item Number:



Wednesday, February 8, 2017

Item Title:

INVOCATION

Item Summary:

INVOCATION

Category Number:
Item Number:



Wednesday, February 8, 2017

Item Title:

PLEDGE OF ALLEGIANCE

Item Summary:

PLEDGE OF ALLEGIANCE

Category Number:
Item Number:



Wednesday, February 8, 2017

Item Title:

REGULAR SESSION MINUTES, APPROVE

Item Summary:

APPROVE MINUTES OF THE REGULAR COUNCIL SESSION HELD ON JANUARY 11, 2017

Category Number:
Item Number:



Wednesday, February 8, 2017

Item Title:

SPECIAL SESSION MINUTES, APPROVE

Item Summary:

APPROVE MINUTES OF THE SPECIAL COUNCIL SESSION, CONDEMNATION HEARINGS, HELD ON JANUARY 17, 2017

Category Number:
Item Number:



Wednesday, February 8, 2017

Item Title:

REGULAR SESSION MINUTES, DISTRIBUTE

Item Summary:

DISTRIBUTE MINUTES OF THE REGULAR COUNCIL SESSION HELD ON JANUARY 26, 2017

Category Number:
Item Number:



Wednesday, February 8, 2017

Item Title:

Accounts Payable Bill List For 1/30/2017 & 2/6/2017

Item Summary:

APPROVE ACCOUNTS PAYABLE BILL LISTS FOR 1/30/2017 & 2/6/2017

ATTACHMENTS:

Description

ACCOUNTS PAYABLE BILL LISTS
FOR 1/30/2017 & 2/2/2017

Upload Date

2/2/2017

Type

Executive Summary



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE
ACCOUNTS PAYABLE BILL LISTS FOR 1/30/2017 & 2/6/2017

PROJECT SUMMARY (200 WORDS OR LESS)
TO PROVIDE THE COUNCIL A LIST OF PAYMENTS MADE TO VENDORS FOR GOODS AND SERVICES - BILL LIST ON FILE WITH THE FINANCE AND COUNCIL CLERK DEPARTMENTS.

PROJECT PURPOSE & BENEFITS(150 WORDS OR LESS)
OPERATION OF GOVERNMENT

TOTAL EXPENDITURE				
N/A				
AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)				
ACTUAL			ESTIMATED	
IS PROJECTALREADY BUDGETED: (CIRCLE ONE)				
N/A	NO	YES	IF YES AMOUNT BUDGETED:	

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)									
PARISHWIDE	1	2	3	4	5	6	7	8	9

s/Kandace M. Mauldin, CFO

Signature

February 2, 2017

Date

Category Number:
Item Number:



Wednesday, February 8, 2017

Item Title:

Manual Check Listing-January 2016

Item Summary:

Approve Manual Check Listing-January 2017

ATTACHMENTS:

Description

Manual Check Listing-January 2017

Upload Date

2/2/2017

Type

Executive Summary



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE
MANUAL CHECK LISTING-JANUARY 2017

PROJECT SUMMARY (200 WORDS OR LESS)
TO PROVIDE THE COUNCIL A LIST OF THE MANUAL CHECK PAYMENTS MADE TO VENDORS FOR GOODS AND SERVICES.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)
OPERATION OF GOVERNMENT

TOTAL EXPENDITURE				
N/A				
AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)				
ACTUAL			ESTIMATED	
IS PROJECTALREADY BUDGETED: (CIRCLE ONE)				
N/A	NO	YES	IF YES AMOUNT BUDGETED:	

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)									
PARISHWIDE	1	2	3	4	5	6	7	8	9

s/Kandace Mauldin, CFO

Signature

February 2, 2017

Date



Wednesday, February 8, 2017

Item Title:

Superintendent Principals, Teachers, and Students of the Year Commendation

Item Summary:

Commending Terrebonne Parish Superintendent Philip Martin, Terrebonne Parish's 2018 Principals and Teachers of the Year, and 2017 Students of the Year.

ATTACHMENTS:

Description	Upload Date	Type
Commendation	2/3/2017	Backup Material
Commendation	2/3/2017	Backup Material
Commendation	2/3/2017	Backup Material
Commendation Principals	2/3/2017	Cover Memo

TERREBONNE PARISH CONSOLIDATED GOVERNMENT



COMMENDATION

WHEREAS, education is the bridge to exploring a world of possibilities through learning and comprehension; and

WHEREAS, Terrebonne Parish has been fortunate to have quality leadership that prides itself in the academic success of its students and professional achievements of its faculty whose mission is to "Engage, Educate; and Empower - Every Student, Every Day"; and

WHEREAS, "Education is our passport to the Future for Tomorrow belongs to the people who prepare for it Today. - Malcolm X " With the notion that, "The purpose of Education is to replace an Empty Mind with an Open One. - Malcolm Forbes"; and

WHEREAS, representatives of the Terrebonne Parish Consolidated Government wish to acknowledge the Terrebonne Parish School District and Superintendent Philip Martin for ensuring that students obtain the fundamentals for life beyond their academic years.

NOW, THEREFORE BE IT RESOLVED by the Terrebonne Parish Council, on behalf of Parish President Gordon E. Dove and the entire Terrebonne Parish Consolidated Government, that

SUPERINTENDENT PHILIP MARTIN

be hereby congratulated and encouraged to maintain the level excellence in providing quality education in Terrebonne Parish.

GORDON E. DOVE
PARISH PRESIDENT

DIRK GUIDRY
COUNCIL CHAIRMAN

TERREBONNE PARISH COUNCIL

JOHN NAVY	ARLANDA WILLIAMS	GERALD MICHEL	SCOTTY DRYDEN	CHRISTA DUPLANTIS-PRATHER
DISTRICT 1	DISTRICT 2	DISTRICT 3	DISTRICT 4	DISTRICT 5
DARRIN GUIDRY	AL MARMANDE	DIRK GUIDRY	STEVE TROSCLAIR	
DISTRICT 6	DISTRICT 7	DISTRICT 8	DISTRICT 9	

TERREBONNE PARISH CONSOLIDATED GOVERNMENT



COMMENDATION

WHEREAS, honors have been bestowed upon elite professionals who have exhibited superior dedication and service to students in the Terrebonne Parish Public School District; and

WHEREAS, these honorees have been selected from a highly competitive field of their colleagues from public schools throughout the district to represent Terrebonne Parish at the regional level of the state for each of their categories; and

WHEREAS, "The mediocre teacher tells. The good teacher explains. The superior teacher demonstrates. The great teacher inspires. - Williams Arthur Ward"; and

WHEREAS, representatives of the Terrebonne Parish Consolidated Government wish to acknowledge the achievements of these worthy individuals who have performed remarkably in the classroom.

NOW, THEREFORE BE IT RESOLVED by the Terrebonne Parish Council, on behalf of the Parish President and the entire Terrebonne Parish Consolidated Government, that the Terrebonne Parish School District be congratulated, and the following individuals be commended for being selected as 2018 Teachers of the Year, and that they all be wished the best in their future endeavors:

Elementary Teacher of the Year - Ashley Clement, Dularge Elementary School

Middle School Teacher of the Year - Karley Deroche, Montegut Middle School

Secondary School Teacher of the Year - Courtney Thibodeaux, South Terrebonne High School

GORDON E. DOVE PARISH PRESIDENT		DIRK GUIDRY COUNCIL CHAIRMAN		
TERREBONNE PARISH COUNCIL				
JOHN NAVY	ARLANDA WILLIAMS	GERALD MICHEL	SCOTTY DRYDEN	CHRISTA DUPLANTIS-PRATHER
DISTRICT 1	DISTRICT 2	DISTRICT 3	DISTRICT 4	DISTRICT 5
DARRIN GUIDRY	AL MARMANDE	DIRK GUIDRY	STEVE TROSCLAIR	
DISTRICT 6	DISTRICT 7	DISTRICT 8	DISTRICT 9	

TERREBONNE PARISH CONSOLIDATED GOVERNMENT



COMMENDATION

WHEREAS, honors have been bestowed upon three students selected to represent the Terrebonne Parish Public School System as the 5th Grade, 8th Grade, and 12th Grade Students of the Year, and

WHEREAS, these honorees were selected from a highly competitive field of their peers from public schools throughout the district to represent Terrebonne Parish at the regional level of the state Student of the Year Program for each of their grade levels, and

WHEREAS, having performed remarkably in academic achievement, leadership ability and service/citizenship, those selected possess credentials which are exemplary, and are acknowledged as the best in their perspective grade level.

NOW, THEREFORE BE IT RESOLVED by the Terrebonne Parish Council, on behalf of the Parish President and the entire Terrebonne Parish Consolidated Government, that the following individuals be commended for being selected as 2017 Students of the Year, and that they all be wished the best in their future endeavors:

5th Grade Student of the Year – Beau Martin, Montegut Middle

8th Grade Student of the Year – McKenzie Vordick, Evergreen Junior High

12th Grade Student of the Year – Hannah Weatherall, South Terrebonne High

GORDON E. DOVE
PARISH PRESIDENT

DIRK GUIDRY
COUNCIL CHAIRMAN

TERREBONNE PARISH COUNCIL

JOHN NAVY	ARLANDA WILLIAMS	GERALD MICHEL	SCOTTY DRYDEN	CHRISTA DUPLANTIS-PRATHER
DISTRICT 1	DISTRICT 2	DISTRICT 3	DISTRICT 4	DISTRICT 5
DARRIN GUIDRY	AL MARMANDE	DIRK GUIDRY	STEVE TROSCLAIR	
DISTRICT 6	DISTRICT 7	DISTRICT 8	DISTRICT 9	

TERREBONNE PARISH CONSOLIDATED GOVERNMENT



COMMENDATION

WHEREAS, the Terrebonne Parish School District has been privileged with administrators who recognize the challenges of providing a quality education to all students with an understanding that, "Today you lead the school. Tomorrow your students will lead the world"; and

WHEREAS, there is no more befitting honor than the recognition of an individual's dedication and work by his/her colleagues ; and

WHEREAS, a select group of administrators have excelled beyond their duties to be nominated and honored to represent Terrebonne Parish at the regional level of the State; and

WHEREAS, representatives of the Terrebonne Parish Consolidated Government wish to acknowledge the achievements of these worthy individuals who have performed remarkably in their administrative positions.

NOW, THEREFORE BE IT RESOLVED by the Terrebonne Parish Council, on behalf of the Parish President and the entire Terrebonne Parish Consolidated Government, that the Terrebonne Parish School District be congratulated, and the following individuals be commended for being selected as 2018 Principals of the Year, and that they all be wished the best in their future endeavors:

Elementary Principal of the Year - Cheryl Degruise, Dularge Elementary

Middle School Principal of the Year - Kelly Burlette, Evergreen Jr. High

High School Principal of the Year - Mark Torbert, South Terrebonne High

GORDON E. DOVE
PARISH PRESIDENT

DIRK GUIDRY
COUNCIL CHAIRMAN

TERREBONNE PARISH COUNCIL

JOHN NAVY	ARLANDA WILLIAMS	GERALD MICHEL	SCOTTY DRYDEN	CHRISTA DUPLANTIS-PRATHER
DISTRICT 1	DISTRICT 2	DISTRICT 3	DISTRICT 4	DISTRICT 5
DARRIN GUIDRY	AL MARMANDE	DIRK GUIDRY	STEVE TROSCLAIR	
DISTRICT 6	DISTRICT 7	DISTRICT 8	DISTRICT 9	

Category Number: 1.
Item Number: B.



Wednesday, February 8, 2017

Item Title:

American Legion Teenager of the Year

Item Summary:

Commending American Legion Teenager of the Year Sahar Muhawesh.

ATTACHMENTS:

Description

Commendation

Upload Date

2/3/2017

Type

Backup Material

TERREBONNE PARISH CONSOLIDATED GOVERNMENT



COMMENDATION

WHEREAS, honors have been bestowed upon students throughout the State of Louisiana for their academic, social, and civic achievements, and

WHEREAS, a select few individuals are selected from a highly competitive field of their peers to represent the best of Terrebonne Parish's teenagers who have excelled academically in addition to serving their communities, schools, and religious affiliations; and

WHEREAS, having exercised those qualities of effective leadership and humanitarian efforts to all.

NOW, THEREFORE BE IT RESOLVED by the Terrebonne Parish Council, on behalf of the Parish President and the entire Terrebonne Parish Consolidated Government, that

MISS SAHAR MUHAWESH

AMERICAN LEGION TEENAGER OF THE YEAR

be commended and that she be wished the best in her future endeavors.

GORDON E. DOVE
PARISH PRESIDENT

DIRK GUIDRY
COUNCIL CHAIRMAN

TERREBONNE PARISH COUNCIL

JOHN NAVY	ARLANDA WILLIAMS	GERALD MICHEL	SCOTTY DRYDEN	CHRISTA DUPLANTIS-PRATHER
DISTRICT 1	DISTRICT 2	DISTRICT 3	DISTRICT 4	DISTRICT 5
DARRIN GUIDRY	AL MARMANDE	DIRK GUIDRY	STEVE TROSCLAIR	
DISTRICT 6	DISTRICT 7	DISTRICT 8	DISTRICT 9	

Category Number: 1.
Item Number: C.



Wednesday, February 8, 2017

Item Title:

Black History

Item Summary:

Proclaiming Black History Month in Terrebonne Parish.

ATTACHMENTS:

Description

Proclamation

Upload Date

2/3/2017

Type

Backup Material



CITY OF HOUMA, LOUISIANA PARISH OF TERREBONNE



PROCLAMATION

WHEREAS, through the insight of Dr. Carter G. Woodson who recognized the omission of "Black History" in many history books and in the journals of history of the United States; and

WHEREAS, Dr. Woodson's epiphany of celebrating "Black History" was to encourage African-Americans to become more interested in their own history, heritage, accomplishments, achievements, and legacies; and

WHEREAS, since February 1926, this annual recognition has continued to highlight an awareness of achievements that have too long been obscured, unsung, and neglected in every area of endeavors throughout American history; and

WHEREAS, understanding the strength of our nation is embedded in the pride of those who tilled the land and fertilized the existence of a nation whose chorus echoes that of equality for every citizen, and

WHEREAS, the residents of Terrebonne Parish can now take pride in the establishment and opening of the "African-American - Finding Our Roots Museum" on Saturday, February 4, 2017; and

WHEREAS, the month of February should always hold a special place in the hearts of all residents so that the history and culture of African-Americans will remain with all of us.

NOW, THEREFORE BE IT PROCLAIMED BY THE TERREBONNE PARISH COUNCIL, on the behalf of Parish President Gordon E. Dove and the entire Terrebonne Parish Consolidated Government, that February 2017 be hereby declared

BLACK HISTORY MONTH IN HOUMA-TERREBONNE

GORDON E. DOVE
PARISH PRESIDENT

DIRK J. GUIDRY
COUNCIL CHAIRMAN

TERREBONNE PARISH COUNCIL

JOHN NAVY	ARLANDA WILLIAMS	GERALD MICHEL	SCOTTY DRYDEN	CHRISTA DUPLANTIS-PRATHER
DISTRICT 1	DISTRICT 2	DISTRICT 3	DISTRICT 4	DISTRICT 5

DARRIN W. GUIDRY, SR.	AL MARMANDE	DIRK J. GUIDRY	STEVE TROSCLAIR
DISTRICT 6	DISTRICT 7	DISTRICT 8	DISTRICT 9

Category Number: 2.
Item Number: A.



Wednesday, February 8, 2017

Item Title:

As per speaker cards

Item Summary:

As per speaker cards submitted prior to the beginning of the meeting.



Wednesday, February 8, 2017

Item Title:

Proposed No Parking Zone along a portion of Savanne Road near Southdown Mandalay Road

Item Summary:

A proposed ordinance to create a No Parking Zone along the northeast side of Savanne Road starting at the intersection of Southdown Mandalay Road for a distance of approximately 200' along the public right of way as depicted on the attached map and to provide for the installation of said signs.

1. Consider adoption of ordinance.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	1/18/2017	Executive Summary
Resolution	1/18/2017	Resolution
Ordinance	1/18/2017	Ordinance
Council Request	1/18/2017	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

Proposed No Parking Zone along a portion of Savanne Road near Southdown Mandalay Road

PROJECT SUMMARY (200 WORDS OR LESS)

Resolution and Ordinance to create a No Parking Zone along the northeast side of Savanne Road starting at the intersection of Southdown Mandalay Road for a distance of approximately 200' along the public right of way as depicted on the attached map and to provide for the installation of said signs.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

The project is intended to improve the safety and visibility at the intersection by prohibiting trucks and other vehicles from parking at or near the intersection when making deliveries.

TOTAL EXPENDITURE

N/A

AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)

ACTUAL – N/A

ESTIMATED

IS PROJECT ALREADY BUDGETED: (CIRCLE ONE)

N/A

NO

YES

IF YES AMOUNT
BUDGETED:

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)

PARISHWIDE

1

2

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4

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8

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Signature

Date

OFFERED BY:
SECONDED BY:

RESOLUTION NO.

A RESOLUTION GIVING NOTICE OF INTENT TO ADOPT AN ORDINANCE TO CREATE A NO PARKING ZONE ALONG THE NORTHEAST SIDE OF SAVANNE ROAD STARTING AT THE INTERSECTION OF SOUTHDOWN MANDALAY ROAD FOR A DISTANCE OF APPROXIMATELY 200' ALONG THE PUBLIC RIGHT OF WAY, AND TO PROVIDE FOR THE INSTALLATION OF SAID SIGNS, AND TO ADDRESS OTHER MATTERS RELATIVE THERETO.

THEREFORE, BE IT RESOLVED by the Terrebonne Parish Council (Community Development and Planning Committee), on behalf of the Terrebonne Parish Consolidated Government, that Notice of Intent is given for adopting an Ordinance to create a No Parking Zone along the northeast side of Savanne Road starting at the intersection of Southdown Mandalay Road for a distance of approximately 200' along the public right of way as depicted on the attached map and to provide for the installation of said signs, and

BE IT FURTHER RESOLVED that a public hearing on said ordinance be called for Wednesday,
_____ at 6:30 p.m.

OFFERED BY:
SECONDED BY:

ORDINANCE NO.

AN ORDINANCE AMENDING THE PARISH CODE OF TERREBONNE PARISH, CHAPTER 18. MOTOR VEHICLES AND TRAFFIC, ARTICLE V. STOPPING, STANDING AND PARKING, DIVISION 2. PARISH, SECTION 18-223. NO PARKING ZONES, TO ESTABLISH A NO PARKING ZONE ALONG THE NORTHEAST SIDE OF SAVANNE ROAD STARTING AT THE INTERSECTION OF SOUTHDOWN MANDALAY ROAD FOR A DISTANCE OF APPROXIMATELY 200' ALONG THE PUBLIC RIGHT OF WAY, AND TO PROVIDE FOR THE INSTALLATION OF SAID SIGNS, AND TO ADDRESS OTHER MATTERS RELATIVE THERETO.

SECTION I

BE IT ORDAINED by the Terrebonne Parish Council, in regular session convened, acting pursuant to the authority invested in it by the Constitution and laws of the State of Louisiana, the Home Rule Charter for a Consolidated Government for Terrebonne Parish, and including, but not limited to, LSA R.S. 33:1368 and other statutes of the State of Louisiana, to amend the Parish Code of Terrebonne Parish, Chapter 18, Article V, Division 2, Section 18-223 to create a No Parking Zone along the northeast side of Savanne Road starting at the intersection of Southdown Mandalay Road for a distance of approximately 200' along the public right of way as depicted on the attached map and to provide for the installation of said signs.

SECTION II

If any word, clause, phrase, section or other portion of this ordinance shall be declared null, void, invalid, illegal, or unconstitutional, the remaining words, clauses, phrases, sections or other portions of this ordinance shall remain in full force and effect, the provisions of this section hereby being declared to be severable.

SECTION III

Any ordinance or part thereof in conflict herewith is hereby repealed.

SECTION IV

This ordinance shall become effective upon approval by the Parish President or as otherwise provided in Section 2-13 (b) of the Home Rule Charter for Consolidated Government for Terrebonne Parish, whichever occurs sooner.

From: [Christopher Pulaski](#)
To: [Darrin W. Guidry](#)
Cc: [David Rome](#)
Subject: Re: RE:
Date: Thursday, January 05, 2017 7:27:36 PM

Will do.

On Jan 5, 2017, at 6:57 PM, Darrin W. Guidry <dwguidry@tpcg.org> wrote:

Chris,

Can you put the language together for the meeting in two weeks?

Darrin

Sent from my iPhone

On Jan 5, 2017, at 7:18 AM, David Rome <drone@tpcg.org> wrote:

I concur with Chris. That would be the most effective course of action.

David V. Rome, Jr.

ROADS & BRIDGES SUPERINTENDENT

Terrebonne Parish Consolidated Government

Ph# (985) 873-6734

Fax (985) 580-7310

<image004.png>

Go Green  Please consider the environment before printing this email.

From: Christopher Pulaski
Sent: Wednesday, January 04, 2017 4:17 PM
To: Darrin W. Guidry <dwguidry@tpcg.org>; David Rome <drone@tpcg.org>
Subject: RE:

I would think a No Parking Zone would be the easiest and most effective way to address the truck issue. Re the intersection, we can request that the MPO (South Central Planning) perform a crash data analysis and determine if 4-stop is warranted.

Christopher M. Pulaski, PLA
Terrebonne Parish Planning & Zoning

(985) 873-6569

cpulaski@tpcg.org

"Saltwater Fishing Capital of the World"

From: Darrin W. Guidry

Sent: Wednesday, December 21, 2016 2:08 PM

To: Christopher Pulaski; David Rome

Subject:

Hi Chris and David,

I have been asked by the business owner located at 4000 Southdown Mandalay Rd. for help. It seems as though trucks making deliveries to the convenient located across the street are parking alongside Savanne Rd blocking the entrance to his business and causing visibility issues for motorists. It seems to me like a no-parking zone from the telephone pole to the intersection would be appropriate. What do you all think? Also, do we know the accident count at this intersection. We may want to look at making this a four-way stop if it is a parish road. The business owner says people crossing the bridge often fail to stop and he sees accidents all the time here.

Thanks in advance and Merry Christmas!

Darrin Guidry

Councilman

Terrebonne Parish Council District 6

<!--[if !vml]--><!--[endif]-->PO Box 2768

Houma, LA 70361

985-873-6412 (office)

985-873-6521 (fax)

985-688-6632 (cell)

<image007.jpg>

<image001.jpg>



Wednesday, February 8, 2017

Item Title:

2017 Various Items for Budget Amendment

Item Summary:

A PROPOSED ORDINANCE TO AMEND THE 2017 ADOPTED OPERATING BUDGET AND THE 5-YEAR CAPITAL OUTLAY BUDGET OF THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT FOR THE FOLLOWING ITEMS:

- I. General Fund-Animal Shelter (Donations), \$14,100
- II. Country Drive Improvements, \$1,107,686
- III. Parks & Recreation, \$30,000
- 1. Consider adoption of ordinance.

ATTACHMENTS:

Description	Upload Date	Type
2017 Various Items for Budget Amendment	1/18/2017	Executive Summary
2017 Various Items for Budget Amendment	1/18/2017	Budget Amendment
2017 Various Items for Budget Amendment	1/18/2017	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE
Ordinance for a Budget Amendment

PROJECT SUMMARY (200 WORDS OR LESS)
AN ORDINANCE TO AMEND THE 2017 ADOPTED OPERATING BUDGET AND THE 5-YEAR CAPITAL OUTLAY BUDGET OF THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT FOR THE FOLLOWING ITEMS: I. General Fund-Animal Shelter (Donations), \$14,100 II. Country Drive Improvements, \$1,107,686 III. Parks & Recreation, \$30,000

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)
See above

TOTAL EXPENDITURE	
N/A	
AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)	
ACTUAL	ESTIMATED
IS PROJECTALREADY BUDGETED: (CIRCLE ONE)	
N/A	<div><div>NO</div><div>YES</div><div>IF YES AMOUNT BUDGETED:</div></div>

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)									
PARISHWIDE	1	2	3	4	5	6	7	8	9

/s/ Kayla Dupre

Signature

January 18, 2017

Date

ORDINANCE NO. _____

AN ORDINANCE TO AMEND THE 2017 ADOPTED OPERATING BUDGET AND THE 5-YEAR CAPITAL OUTLAY BUDGET OF THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT FOR THE FOLLOWING ITEMS:

- I. General Fund-Animal Shelter (Donations), \$14,100
- II. Country Drive Improvements, \$1,107,686
- III. Parks & Recreation, \$30,000

SECTION I

WHEREAS, the 2016 donations for the Animal Shelter totaled \$62,013 which was collected in the General Fund, and

WHEREAS, \$14,100 of these donations from Petsmart will be used for the Medical & Drugs Expense Account.

NOW, THEREFORE BE IT ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2017 Adopted Budget of the Terrebonne Parish Consolidated Government be amended for the Animal Shelter. (Attachment A)

SECTION II

WHEREAS, the Administration and the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, is widening Country Drive from St. Ann Bridge to Presque Isle with an estimated cost of \$7,6364,879, and

WHEREAS, the widening of Country Drive would improve traffic conditions and

WHEREAS, an additional amount of \$1,107,686 has been appropriated out of the Highway Trust Fund to finance improvement projects on the approved Federal-Aid Urban System under the direct administration of the Louisiana Department of Transportation and Development, and

WHEREAS, the Terrebonne Parish Consolidated Government has entered into a City-State agreement with the Louisiana Department of Transportation and requiring specific work to be performed relative to this project.

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2017 Adopted Budget and 5-Year Capital Outlay of the Terrebonne Parish Consolidated Government be amended for the Country Drive Improvements Project. (Attachment B)

SECTION III

WHEREAS, Administration is requesting to have the tennis courts at Legion Park resurfaced,

WHEREAS, the funds will be transferred from General Fund to Parks & Recreation for \$30,000.

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2017 Adopted Operating Budget be amended to recognize the transfer to Parks & Recreation. (Attachment C)

ATTACHMENT A - Animal Shelter

	2017		
	<u>Adopted</u>	<u>Change</u>	<u>Amended</u>
Medical & Drugs	40,000	14,100	54,100
Fund Balance (decrease)	N/A	(14,100)	N/A

ATTACHMENT B - Country Drive Improvements

	2017		
	<u>Adopted</u>	<u>Change</u>	<u>Amended</u>
Country Drive Improvements	1,557,419	1,107,686	2,665,105
DOTD Grant-Country Drive	(1,056,320)	(1,107,686)	(2,164,006)

ATTACHMENT C - Parks and Recreation

	2017		
	<u>Adopted</u>	<u>Change</u>	<u>Amended</u>
Legion Park Tennis Crt Resurface	-	30,000	30,000
Transfer from General Fund	-	(30,000)	(30,000)
Transfer to Parks & Recreation	-	30,000	30,000
Fund Balance (decrease)	N/A	(30,000)	N/A

Section I

Kayla Dupre

From: Valerie Robinson
Sent: Friday, January 06, 2017 12:20 PM
To: Kayla Dupre
Cc: Ernest Brown; Al Levron
Subject: FW: Petsmart Charities Grant
Attachments: PSC Rescue Waggin' transition grant 10-4-16.pdf

Kayla,

Please make a budget amendment to move the \$14,100 from the Petsmart Charities grant to the medical expense account 151-442-8221-01.

Should you have questions or require additional information, please don't hesitate to contact me.

Best,

Valerie Robinson
Animal Shelter Manager
Terrebonne Parish Animal Shelter
100 Government St. Gray, LA 70359
(985) 873-6709
(985) 580-8150 (fax)

www.tpcg.org/animalshelter

Follow us on Facebook...search "Terrebonne Parish Animal Shelter"

Go Green!! Please consider the environment before printing this e-mail.

From: Al Levron
Sent: Thursday, January 05, 2017 10:22 AM
To: Valerie Robinson; Ernest Brown
Subject: RE: Petsmart Charities Grant

No objections from me.

From: Valerie Robinson
Sent: Thursday, January 05, 2017 9:58 AM
To: Ernest Brown; Al Levron
Subject: Petsmart Charities Grant

Good morning,

We were awarded a grant from Petsmart Charities at the end of 2016 in the amount of \$14,100 as a transitional grant because the Rescue Waggin' program ended. This grant is intended as a life-saving grant, and now that we have settling into our new facility, we would like to use those funds as they were intended. We have received approval from the organization to utilize the funds to pay for heartworm treatment in adoptable/transferrable dogs. Additionally, the funds will be used to cover medical expenses related to animals transported to destination shelters outside of Louisiana.

If no objections, we will begin moving forward with the budget amendment to move those funds into our medical expense account.

Should you have questions or require additional information, please let me know.

Best,

Valerie Robinson
Animal Shelter Manager
Terrebonne Parish Animal Shelter
100 Government St. Gray, LA 70359
(985) 873-6709
(985) 580-8150 (fax)

www.tpcg.org/animalshelter




MASTER SUPPORT AGREEMENT
STATEMENT OF TERMS

THIS STATEMENT OF TERMS is entered into and forms a part of that certain Master Support Agreement (the "Agreement"), dated as of April 1, 2015, by and between Charities and Organization. Capitalized terms not otherwise defined herein shall have the meanings set forth in the Agreement.

General Terms									
Indicate Type of Program	Grant _X_ Sponsorship		Adoption						
Term	Start Date: upon date of full execution				End Date: until terminated				
Parties and Contact Information									
Organization	Terrebonne Parish			Charities		PetSmart Charities, Inc.			
Address	P.O. Box 2768 Houma LA 70361			Address		19601 North 27 th Avenue Phoenix, AZ 85027			
Principal Contact	Rachel Brunet			Principal Contact		Kelly Balthazor			
Tel.	985-873-6709 ext. 204		Fax		Tel.		623.587.2837 Fax		
Grants									
Amount of Grant Funds – Cash			\$14,100						
Amount of Grant Funds – In-Kind (Fair Market Value)			\$ N/A						
Total Amount of Grant Funds (cash and/or in-kind)			\$14,100						
Description of in-kind goods or services provided (including equipment, services, etc.) to Organization (if any)			N/A						
Distribution Schedule of Grant Funds			\$14,100 in one single installment						
			The Grant Funds to support the transition of Rescue Waggin program totaling \$14,100 for animal welfare initiatives at the Terrebonne Parish Animal Shelter .						
Grant Purpose			PetSmart Charities supports established best practices for transport such as those guidelines included in the Association of Shelter Veterinarians Guidelines for Standards of Care in Animal Shelters. Organization must operate vehicle within the Association of Shelter Veterinarians recommended transport guidelines and funds to be used for medical expenses, staff, and program expenses must be used within the term of one year following the date of contract execution.						

	<p>The intent of this grant is to provide Organization with assistance during the Rescue Waggin transition period. Also, while, the grant funding has been specifically allocated, if it is determined by Organization that a particular use of grant funds is no longer needed or Organization believes that the funds could be better utilized, Organization may use such funds for a different use as long as that use furthers Organization's charitable purpose and relates to Organization's previous involvement in the Rescue Waggin program.</p> <p>As outlined in the Master Support Agreement please submit any signage, branding and naming rights, and media materials, including press releases, advertising materials, and/or social media posts, related to this Rescue Waggin transition grant to PetSmart Charities for review and approval prior to publishing. Please note, these materials should be submitted at least 10 business days in advance of advertising and print deadlines.</p>
Grant Period	Start: upon date of full execution End: 12 months after full execution
Sponsorships	
Amount of Cash Grant Funds	\$ _____
Amount of In-Kind Grant Funds (Fair Market Value)	\$ _____ (FMV)
Total Amount of Grant Funds (cash and/or in-kind)	\$ _____
Distribution Schedule of Sponsored Amount	
Name and Date of Event or Conference	
Benefits Provided by Organization (if any)	
Adoption	
Location (address and/or PetSmart store number)	
Is the Adoption Center an "Everyday Adoption Center"?	Yes ___ No <u>X</u> ___
Start Date	
Licenses	
Charities' License of Organization's Marks as Identified Below	Yes ___ No <u>X</u> ___
Organization's License of Charities' Marks as Identified Below	Yes <u>X</u> ___ No ___
License Purpose and Duration (if different from the Term)	
Organization's Marks	
Identification of Marks	

(a)	
(b)	
Charities' Marks	
(a)	PetSmart Charities®
(b)	
<p align="center">Other Requirements</p> <p>The organization agrees to provide the following reports to PetSmart Charities in connection with this grant, on or before the deadlines set forth below. PetSmart Charities reserves the right to change the method and format of how of how reports are provided.</p> <p>Unless otherwise specified, submit all reports via www.cybergiants.com/petsmartcharities/reports/app. An interim grant report is due by 2/1/17, and a final impact report will be due by 8/31/17. Impact reports will include:</p> <ol style="list-style-type: none"> 1) Detail use of grant funds and expenditure date 2) Highlight of major accomplishments to date 3) Description of any challenges encountered and remedies determined 	
<p>Reporting Requirements</p> <p>Additional Requirements (if any)</p>	
<p align="center">Waiver and Amendment of Previous Grants</p> <p>By accepting this grant, Organization acknowledges that PetSmart Charities has previously notified the Organization of PetSmart Charities' intention to discontinue providing transportation and medical reimbursement through the Rescue Waggin Program effective July 31, 2016. Organization also agrees that it is aware of such intention and waives its right to receive formal written notice as provided for in the Master Support Agreement. This waiver does not affect any other term, obligation or right under the Master Support Agreement.</p> <p>Any current grants between PetSmart Charities and Organization where the grant funds are required for the use of or for the purpose of furthering the Rescue Waggin Program is hereby amended. Organization is no longer obligated to use the previous granted funds for such purpose. PetSmart Charities permits Organization to use such grant funds in a manner that the Organization deems best to further the Organization's charitable mission.</p>	

“CHARITIES”
 PETSMART CHARITIES, INC.

Signature: 
 Name: Lindsay Del Chiaro

PetSmart Charities, Inc. – CONFIDENTIAL INFORMATION
 Master Support Agreement Statement of Terms v20150227.10

“ORGANIZATION”
 TERREBONNE PARISH

Signature: 
 Name: Gordon Dove
 3

Title: Program Director
Date: 09/21/2016

Title: Terrebonne Parish President
Date: 09/05/16

FD176GG

GENERAL LEDGER/DETAIL DESCRIPTION

NOVEMBER 30, 2016 - MONTH LAST CLOSED

1/09/17
09:12:57

ACCT: 151-000-6741-01

GENERAL FUND

NO DEPARTMENT NAME

DONATIONS-ANIMAL SHELTER

RANGE DATE: 1/2016 to 12/2017

V IEW IMAGE

VENDOR

CDE	DATE	DETAIL DESCRIPTION	STS	AMOUNT
J/E	08/31/16	08/2016 PETSMART	CLS	1,945.71-
C/R	09/07/16	ANIMAL SHELTER	CLS	365.25-
C/R	09/20/16	ANIMAL SHELTER	CLS	24.00-
C/R	09/28/16	ANIMAL SHELTER	CLS	5.25-
J/E	09/30/16	09/2016 PETSMART	CLS	14,380.00-
C/R	10/03/16	FRIENDS OF A.SHELT	CLS	34,500.00-
C/R	10/03/16	ANIMAL SHELTER	CLS	25.00-
C/R	10/11/16	DONATION A/S	CLS	67.25-
C/R	10/17/16	ANIMAL SHELTER	CLS	10.59-
C/R	10/24/16	ANIMAL SHELTER	CLS	103.00-
C/R	10/28/16	ANIMAL SHELTER	CLS	55.00-
C/R	11/07/16	ANIMAL SHELTER	CLS	1,254.21-
J/E	11/30/16	11/2016 PETSMART	CLS	250.00- +

CMD01 = EXIT

CMD02 = PREVIOUS SCR

CMD05 = DSP PO/DOC NBR

CMD07 = DSP INVOICE NBR

ACCT: 151-442-8221-01

GENERAL FUND
ANIMAL CONTROL
MEDICAL & DRUGS

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	52,000	61,103.46	88	9,191-
2017	40,000	826.02	1,200	37,974
CLOSED:				
2010	0	.00	N/A	0
2011	7,000	5,019.09	N/A	1,981
2012	53,465	44,358.67	N/A	9,106
2013	47,000	47,638.14	N/A	638-
2014	47,000	48,524.33	N/A	1,524-
2015	53,500	52,788.64	N/A	711

ENTER = CONTINUE

CF01 = EXIT

CF02 = INPUT

SCR

ACCOUNT EXCEEDS BUDGET AMOUNT

DETAIL

CF04 = DSP

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

Section II

Kayla Dupre

From: Felicia Aubert
Sent: Thursday, January 05, 2017 10:49 AM
To: Kayla Dupre
Subject: FW: Emailing - Resolution No. 16-586 Country Drive Widening.pdf
Attachments: 1997-08-19 - City State Agreement.pdf; DOC170105-20170105101039.pdf

Can you use the attached as backup for the budget amendment?

From: Joan Schexnayder
Sent: Thursday, January 05, 2017 10:10 AM
To: Felicia Aubert
Subject: RE: Emailing - Resolution No. 16-586 Country Drive Widening.pdf

Here is the contract page 6 article IX talks about the adjustments being made as the costs change. The last slide on the other attachment shows that it is 80%/20%.

Joan E. Schexnayder, P.E.
Staff Engineer
T.P.C.G. - Engineering Division
Phone: (985)873-6375
Fax: (985)873-6874

Go Green. Please consider the environment before printing this email.

From: Felicia Aubert
Sent: Thursday, January 05, 2017 9:35 AM
To: Joan Schexnayder
Cc: Jeanne Bray; Madeleine Bodin
Subject: RE: Emailing - Resolution No. 16-586 Country Drive Widening.pdf

Kayla wants some type of back-up to support her budget amendment. If you have anything from Facility Planning & Control that would be great back up.

Thanks,

Felicia M. Aubert

Contracts Coordinator, Finance Department
Terrebonne Parish Consolidated Government
Post Office Box 2768
8026 Main Street, Suite 300
Houma, LA 70360
Phone: (985) 873-6733 Ext: 1315
Fax: (985) 873-6457
faubert@tpcg.org

661-310-8916-04
661-000-6315-04

From: Joan Schexnayder
Sent: Wednesday, December 28, 2016 10:15 AM
To: Felicia Aubert
Cc: Jeanne Bray; Madeleine Bodin
Subject: FW: Emailing - Resolution No. 16-586 Country Drive Widening.pdf

Same deal as with Hollywood not all of the DOTD funding has been recognized since we received bids. Please see attached spreadsheet like we did for Hollywood.

Joan E. Schexnayder, P.E.
Staff Engineer
T.P.C.G. - Engineering Division
Phone: (985)873-6375
Fax: (985)873-6874

Go Green. Please consider the environment before printing this email.

Budget Breakdown

Country Drive Widening
Parish Project 97-PAV-21
Account No. 661-310-8916-04
Updated 12/28/2016 by Joan

TOTAL PROJECT BUDGET			\$6,631,827.00
Account No. 661-310-8916-04			
General Fund	\$2,699,013.00		
DOTD	\$3,932,814.00		
Engineering Contract Amount			\$1,633,879.00
Engineering Services	\$1,108,968.00		
CE&I	\$524,911.00		
Construction Contract Amount			\$4,305,762.17
Huey Stockstill	\$ 4,305,762.17		
Others			\$1,479,949.87
Land Acquisition	\$348,555.00		
Land Acquisition Turn Lane	\$24,008.00		
Land Acquisition Bridge	\$240,572.00		
Paul Charron	\$234,800.00		
Roberto Aguilar	\$20,700.00		
Craig Stanga	\$103,500.00		
Others	\$507,814.87		
Entergy	\$35,608.47		
Contingency (10%)			\$215,288.11
TOTAL PROJECT COST			\$7,634,879.15
AMOUNT LEFT IN CONTRACT FUND			(\$1,003,052.15)

Cost share Engineering DOTD 80% TPCG 20%

STATE NO.	FAP	INELIGIBLE COSTS	ELIGIBLE COSTS	20% TPCG	80% DOTD	MAX FEDERAL FUNDS	AMOUNT PAID TPCG	
742-55-0002	3008(005)M	\$1,334,254.41	\$6,300,624.74	\$1,260,124.95	\$5,040,499.79		\$2,594,379.36	
							\$2,699,013.00	already funded
		\$5,040,499.79 DOTD 80% Share						
		(\$3,932,814.00) DOTD Previously Budgeted					\$104,633.64	amount available
		\$1,107,685.79 DOTD Amount to be Budgeted						



STATE OF LOUISIANA
DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT
P.O. Box 94245
Baton Rouge, Louisiana 70804-9245



M. J. "MIKE" FOSTER
GOVERNOR

FRANK M. DENTON
SECRETARY

August 15, 1997
(504)379-1585

Mr. Kevin Belanger, Planner
Parish of Terrebonne
Post Office Box 2678
Houma, Louisiana 70361

AUG 19 1997

PLANNING DEPT.

Re: S.P. No. 742-55-0102
F.A.P. NO. STP-3005-(002)M
Country Drive Widening
Terrebonne Parish

Dear Mr. Belanger:

As requested, we are sending you one copy of the City/State Agreement for the captioned project.

Should you have any questions or require any additional information, please do not hesitate to contact me at (504) 379-1585.

Sincerely

N. KENT ISRAEL, P.E.
ROAD DESIGN ENGINEER ADMINISTRATOR

Fred J. Borne, Jr.

FRED J. BORNE, JR., P.E., P.L.S.
DESIGN ENGINEER ADVANCED

FJB
attachments

661-310-8916-04

AN EQUAL OPPORTUNITY EMPLOYER
A DRUG FREE WORKPLACE



STATE OF LOUISIANA
DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT
P.O. Box 94245
Baton Rouge, Louisiana 70804-9245



VIN W. EDWARDS
GOVERNOR

(504) 379-1446

October 5, 1994

JUDE W. P. PATIN
SECRETARY

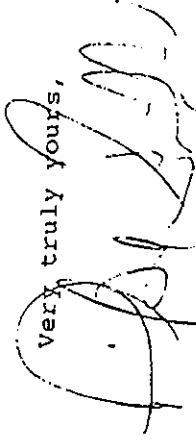
STATE PROJECT NOS. 700-55-0102 & 742-55-0102
FEDERAL AID PROJECT NOS. STP-3005(001)M & STP-3005(002)M
COUNTRY DRIVE WIDENING
(ST. ANN BRIDGE - PRESQUE ISLE)
TERREBONNE PARISH

Terrebonne Parish Consolidated Government
c/o Mr. Kevin Belanger
P. O. Box 6097
Houma, LA 70361

Gentlemen:

Enclosed is the Government's fully executed agreement with the Department dated September 29, 1994. The agreement provides for the reimbursement of a portion of the cost of the captioned project with Federal funds available through the Department.

Very truly yours,


PAUL M. GRIFFIN, JR., P.E.
CONTRACTS MANAGEMENT
ENGINEER ADMINISTRATOR

PMG/KKH:qw
Enclosures

cc: Mr. John Evanco (w/copy of agreement)
Mr. Robert E. Boagni
Mr. Kent Israel (w/copy of agreement)
Mr. Oscar Cruz (w/copy of agreement)
Federal Highway Administration (w/signed copy of agreement)
Contracts Management Files (w/copy of agreement)

AN EQUAL OPPORTUNITY EMPLOYER
A DRUG FREE WORKPLACE

STATE OF LOUISIANA
DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

AGREEMENT

STATE PROJECT NOS. 700-55-0102 AND 742-55-0102
FEDERAL AID PROJECT NOS. STP-3005(001)M AND STP-3005(002)M
COUNTRY DRIVE WIDENING
(ST. ANN BRIDGE TO PRESQUE ISLE)
TERREBONNE PARISH

THIS AGREEMENT, made and executed in three (3) original copies on this 29th day of September, 1994, by and between the Department of Transportation and Development, hereinafter referred to as "DOTD", and the Terrebonne Parish Consolidated Government, a political subdivision of the State of Louisiana, hereinafter referred to as "Grantee";

WITNESSETH: That;

WHEREAS, under the provisions of Title 23, United States Code, "Highways", as amended, funds have been appropriated out of the Highway Trust Fund to finance improvement projects on the approved Federal-Aid Urban System under the direct administration of the DOTD; and

WHEREAS, the Grantee has requested an appropriation of funds to finance a portion of the Urban System project as described herein; and

WHEREAS, the project is part of a transportation improvements program serving to implement the areawide transportation plan held currently valid by the metropolitan planning organization, and developed as required by Section 134 of Title 23, U.S.C.; and

WHEREAS, the DOTD is agreeable to the implementation of this Project and desires to cooperate with the Grantee as hereinafter provided:

NOW, THEREFORE, in consideration of the premises and mutual dependent covenants herein contained, the parties hereto agree as follows:

ARTICLE I - PROJECT DESCRIPTION

The improvement that is to be undertaken under this project will consist generally of all services necessary to design and widen the lanes of Country Drive from St. Ann Bridge to Presque Isle in the Parish of Terrebonne.

For purposes of identification and record keeping, State and Federal Project Numbers have been assigned to this project as follows:

For preliminary engineering services, State Project No. 700-55-0102 and Federal Project No. STP-3005(001)M have been assigned. Progress reports, invoices and other such data in connection with preliminary engineering shall be identified with these project numbers.

For construction costs, including construction engineering services and testing, State Project No. 742-55-0102 and Federal Project No. STP-3005(002)M have been assigned. All progress reports, invoices, etc. incurred in the performance of these services shall be identified with these project numbers.

ARTICLE II - FUNDING

Except for services hereinafter specifically listed to be furnished at the DOTD's expense or at the Grantee's expense, as the case may be, the cost of this project will be a joint participation between the Grantee and the Federal Highway Administration, hereinafter "FHWA", with the Grantee contributing the matching percentage of the participating cost and the FHWA contributing the DOTD, the appropriate full ratio at the time of authorization. The Grantee does, however, reserve the right to incorporate items of work into the construction contract not eligible for Federal-Aid participation if it so desires. Funds will be disbursed as provided in Article IX.

The cost of all services performed for the Grantee by the DOTD at the specific request of the Grantee will be determined on the basis of the DOTD's actual cost plus overhead including payroll additives. Payment for such services shall be made in advance by the Grantee based on a reasonable estimate prepared by the DOTD. Overruns and/or underruns in the cost of such services will be determined after completion of the services rendered and the proper party will be reimbursed accordingly. Services performed by the DOTD will be eligible for reimbursement by the FHWA in the appropriate ratio in effect at the time of authorization.

ARTICLE III - PRELIMINARY ENGINEERING

The DOTD shall advertise and select a consulting engineer firm for the performance of all engineering services necessary for the preparation of complete plans, specifications, and estimates for the proposed improvements as covered herein. Following the selection of the consulting engineer firm by the DOTD, the Grantee shall enter into a contract with the consulting engineer firm for the performance of all engineering services.

The Grantee or consulting engineers employed by it shall make all necessary surveys, prepare plans and special specifications for the project in accordance with the applicable requirements of Volume 6, Chapter 3, Section 3, Subsection 1 of the Federal Aid Highway Programs Manual and the following specific requirements.

1. The design standards shall comply with the criteria prescribed in Volume 6, Chapter 2, Section 1, Subsection 1 of the Federal Aid Highway Programs Manual. The format of the plans shall conform to the standards used by the DOTD in the preparation of its contract plans for items of work of similar character, including plans for all drainage and utilities affected, as contained in the current edition of its "Roadway Plan Preparation Manual", the "Drainage Manual" and Exhibit "A" which is attached hereto and made a part hereof.

2. Design surveys, right-of-way surveys and the preparation of right-of-way maps shall be performed in accordance with the requirements specified in the current edition of the DOTD's "Location & Survey Manual."

3. The Grantee will be required to develop this project in accordance with the DOTD's Action Plan as a prerequisite to the use of Federal Aid highway funds. The DOTD will assure that all projects are developed in accordance with the Action Plan. Requirements for Environmental Impact and Related Statements are prescribed in Volume 7, Chapter 7, Section 2 of the Federal Aid Highway Programs Manual. Requirements for Public Hearings and Location/Design Approval are prescribed in Volume 7, Chapter 7, Section 5 of the Federal Aid Highway Programs Manual. All documents required to be developed under these requirements shall be submitted to the DOTD for review and comments.

4. After preliminary plans have been developed to show all information required for a plan-in-hand inspection, one complete set of sepia reproducible shall be submitted to the DOTD for its use in developing prints necessary for a complete plan-in-hand field inspection with members of the DOTD and the FHWA at a time and date mutually agreed to in advance by all parties.

Subsequent to the plan-in-hand inspection, the Grantee shall make such changes in the plans as necessary to reflect agreements reached at this stage and shall show existing or taking lines required for right-of-way, referenced to the centerline of the Project.

5. Following the completion of preliminary plans, one (1) complete set of sepia reproducibles of the basic plans, dated and stamped "Preliminary", shall be submitted to the DOTD for review and comment.

6. Upon completion of its review of the preliminary plans, the DOTD will return one (1) set to the Grantee with comments, if any, marked thereon and the plans will be corrected accordingly.

7. Upon receipt of design approval (Volume 7, Chapter 7, Section 5 of Federal Aid Highway Programs Manual) and approval of right-of-way plans, the Grantee may proceed with the acquisition of right-of-way.

8. Subsequent to approval of final plans, acquisition of all required right-of-way and the relocation and/or adjustment of all utility conflicts, the DOTD shall prepare the construction proposals and construction cost estimate and prepare a Plan, Specification and Estimate (P S & E) submittal to FHWA as specified in Volume 6, Chapter 3, Section 3, Subsection 1 of the Federal Highway Programs Manual. This submission shall contain all certifications and data necessary to conform to Volume 6, Chapter 4, Section 2, Subsection 1 of the Federal Highway Programs Manual. Upon receipt of formal approval of the P S & E submission from the FHWA, the DOTD will advise the Grantee in writing of such approval and will advertise the project for the receipt of bids.

ARTICLE IV - RECEIPT OF BIDS

The DOTD will, at it's expense and at the proper time, prepare construction proposals based on Louisiana Standard Specifications for Roads and Bridges, 1982 edition, as amended to comply with the DOTD's current practices, advertise for and receive bids for the work in accordance with the DOTD's normal requirements. All such bids will be properly tabulated, extended and summarized to determine the official low bidder. The DOTD will then submit to the Grantee copies of the official bid tabulations for their information and comments or approval while its Review Committee will concurrently analyze the bids for the DOTD. The award of contract, which by law must be made within forty-five (45) days

following the receipt of bids, will be made by the DOTD on behalf of the Grantee following the favorable recommendation of award by the Review Committee and concurrence by the Federal Highway Administration and the Grantee.

Construction contracts will be prepared by the DOTD after the award of contract and will be transmitted to the Grantee for its further handling toward execution. The Grantee will be responsible for construction contract recordation. The DOTD will, at the proper time, inform the Grantee in writing to issue to the Contractor an official "Notice to Proceed" with construction.

ARTICLE V - CONSTRUCTION

The Grantee or its consultant will provide technical administration and inspection during the project construction; however, in the event a consultant provides this service for the Grantee it will be performed under the direct supervision of a full time employee of the Grantee who will have charge and control of the project at all times.

The DOTD will assign a project engineer from its District Office at Bridge City to serve as a construction coordinator for the DOTD during project construction. The construction coordinator will make intermittent trips to the construction site to insure that the construction contractor is following established construction procedures and that applicable Federal and State requirements are being enforced. The construction coordinator will advise the Project Engineer of any discrepancies noted and, if necessary, will direct that appropriate remedial action be taken. Failure to comply with such directives will result in the withholding of funds by DOTD until corrective measures are taken by the Grantee.

Except where a deviation has been mutually agreed to in writing by both the DOTD and the Grantee, the following specific requirements shall apply.

1. When it is stipulated in Louisiana Standard Specifications for Roads and Bridges that approval by the engineer or the DOTD is required for equipment and/or construction procedures, such approval must be obtained through the DOTD Construction Section. All DOTD policies and procedures for obtaining such approval shall be followed.
2. All construction inspections personnel utilized by the Grantee and/or the Grantee's consultant must meet the same qualifications required of DOTD construction personnel. When certification in a specific area is required, these personnel must meet the certification requirements of DOTD.
3. All construction procedures must be in accordance with DOTD guidelines and policies established by the Construction Manual, Chapter IX, the Engineering Directives and Standard Manual, and any applicable memoranda. These documents will be made available to the consultant through the Grantee.
4. All documentation of pay quantities must conform to the requirements of DOTD as outlined in the Construction Manual, Chapter VI. This manual will be made available to the consultant through the Grantee.

5. All materials to be tested shall be sampled in accordance with the Department's Sampling Manual. All material testing other than those test normally run by project personnel on the job site shall be tested by the Department's District or Central Laboratory.

The consultant and/or the Grantee shall be required to comply with all parts of this section while performing duties as project engineer.

ARTICLE VI - SUBCONTRACTING

Any subcontracting performed under this project either by consulting engineers engaged by the Grantee or the construction contractor must have the prior written consent of the Grantee and the DOTD. In the event that the consultant or the contractor elects to sublet any of the services required under this contract, it must take affirmative steps to utilize small business and disadvantaged/women-owned business as sources of supplies, equipment, construction, and services. Affirmative steps shall include the following:

- (a) Including qualified small and disadvantaged/women businesses on solicitation lists.
- (b) Assuring that small and disadvantaged/women businesses are solicited whenever they are potential sources.
- (c) When economically feasible, dividing total requirements into smaller tasks or quantities so as to permit maximum small and disadvantaged/women business participation.
- (d) Where the requirement permits, establishing delivery schedules which will encourage participation by small and disadvantaged/women business.
- (e) Using the services and assistance of the Small Business Administration, the Office of Disadvantaged Business Enterprise of the Department of Commerce and the Community Services Administration as required.

Also, the Contractor is encouraged to procure goods and services from labor surplus areas.

ARTICLE VII - DBE/WBE REQUIREMENTS

It is the policy of the Federal Highway Administration that small business firms owned and controlled by socially and economically disadvantaged persons and other persons defined as eligible in Title 49 Code of Federal Regulations, Part 23 (49 CFR 23) shall have maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal funds. Consequently, the requirements of 49 CFR 23 apply to this project.

The Grantee or its contractor agrees to ensure that Disadvantaged Businesses (DBE) and eligible Women-Owned Business Enterprises (WBE) as defined in 49 CFR 23 have maximum opportunity to participate in performance of contracts and subcontracts financed in whole or in part with Federal funds. The Grantee or its contractor shall take all necessary and reasonable steps in accordance with 49 CFR 23 to ensure that such firms have maximum opportunity to compete for and perform contracts. The Grantee or its contractor shall not discriminate

on the basis of race, color, national origin or sex in the performance of this contract.

The preceding Policy and DBE/WBE Obligation shall apply to this project and shall be included in the requirements on any contract or subcontract. Failure to carry out the requirements set forth therein shall constitute a breach of this agreement and, after notification by DOTD, may result in termination of this agreement by DOTD or other such remedy as DOTD deems appropriate.

The Grantee or its contractor shall utilize the services of banks in the community which are owned and controlled by minorities or women when feasible and beneficial.

The above requirements shall be physically included in all subcontracts entered into by the Grantee or its Contractor.

ARTICLE VIII - INCIDENTAL COSTS

Incidental project costs incurred by the Grantee in negotiating preliminary engineering contracts, right-of-way settlements, railroad and utility adjustments, contract recordation, and such other costs not provided in Article IX shall be the responsibility of the Grantee.

Incidental project costs incurred by the DOTD for services relating to preliminary engineering, right-of-way acquisitions, utility relocations, bid advertisements, construction and construction engineering will be absorbed by DOTD.

ARTICLE IX - COST REIMBURSEMENTS

The DOTD will reimburse the Grantee monthly the correct FHWA ratio of the costs of preliminary engineering services, right-of-way acquisitions, utility adjustments and the costs of construction and construction engineering in effect at the time of authorization. The Grantee shall render invoices monthly for reimbursement, which invoices shall be certified as correct by the proper designated official of the Grantee. All such charges shall be subject to verification, adjustment and/or settlement by the DOTD's Audit Officer.

In the event the Grantee elects to utilize consulting engineers to perform construction engineering services, it shall adhere to the DOTD's approved procedures for the selection and retainage of consultants prior to their utilization under this project.

When the final costs of engineering services, right-of-way acquisitions, utility adjustments, construction and construction engineering have been determined, adjustments will be made (except as noted above for construction engineering charges) so that the amount of participation in these items will not exceed the percentages outlined in Article II. Before final payment is recommended by DOTD, all documentation of pay quantities shall conform to DOTD policies and procedures. The Grantee acknowledges, however, that the FHWA will not participate in the cost of those items not constructed in accordance with the approved plans and specifications and in this event the Grantee will be obligated to assume full financial responsibility. The Grantee shall also submit all final billings for all phases of work within one year after the

completion of final acceptance of the project. Failure to submit these billings within the specified one year period shall result in the project being closed on previously billed amounts and any unbilled cost shall be the responsibility of the Grantee.

The Grantee shall reimburse the DOTD any and all amounts which may be cited by the FHWA or DOTD due to the Grantee's noncompliance with Federal/State laws and/or regulations. The cited amounts reimbursed by the Grantee will be returned to the Grantee upon clearance of the citation(s).

Should the Grantee fail to reimburse the DOTD any and all cited amounts within a thirty (30)-day period after notification, all future payment request from the Grantee will be held until the cited amount is exceeded at which time only the amount over and above the cited amount(s) will be released for payment. Additionally, no new Urban System project will be approved until such time as the cited amount is reimbursed to the DOTD.

The participation by the DOTD and the FHWA in the project shall in no way be construed to make the DOTD or the FHWA a party to the contract between the Grantee and its contractor.

ARTICLE X - COST RECORDS

The Grantee and all others employed by it in connection with this project shall maintain all books, documents, papers, accounting records and other evidence pertaining to cost incurred relative to this project and shall keep such material available at their respective offices at all reasonable times during the contract period and for three years from the date of final payment under the project, for inspection by the DOTD and/or Legislative Auditor, the FHWA or any authorized representative of the Federal Government under State and Federal Regulations effective as of the date of this contract and copies thereof shall be furnished if requested.

ARTICLE XI - CANCELLATION

The terms of this agreement shall be binding upon the parties hereto until the work has been completed and accepted and all payments required to be made to the Grantee have been made; but this agreement may be terminated under any or all of the following conditions:

1. By mutual agreement and consent of the parties hereto.
2. By the Grantee should it desire to cancel the project prior to the receipt of bids, provided any cost that has been incurred for the preparation of plans is not eligible for reimbursement by the DOTD or the FHWA.
3. By the DOTD due to the withdrawal of State or Federal funding for the project.

ARTICLE XII - PROJECT RESPONSIBILITY

The DOTD, its officers, engineers and employees will not be required to supervise or perform such other services in connection with the development of this project as specifically set forth herein; however, the Grantee will assume full responsibility for the project development and will save harmless the DOTD

against any loss or damage of any kind incident to or occasioned by deeds undertaken in pursuance of this agreement.

ARTICLE XIII - FINAL INSPECTION AND MAINTENANCE

Upon completion and final acceptance of the project, copy of which acceptance shall be furnished to the DOTD by the Grantee, the Grantee shall assume the maintenance of the improvement at its expense and in a manner satisfactory to the DOTD and/or the FHWA. The final acceptance will be recorded by the Grantee. Before making the final inspection, the DOTD's District Administrator shall be notified so that he may have a representative present for such inspection.

Title to the project right-of-way shall be vested in the Grantee but shall be subject to DOTD and FHWA requirements and regulations concerning abandonment, disposal, encroachments and/or uses for non-highway purposes.

ARTICLE XIV - CIVIL RIGHTS

The Grantee agrees that the project will be developed in full, in accordance with the principles and intents contained in the DOTD's latest Title VI Plan (Phase I) and that the same or closely related procedures providing for involvement of the Grantee designated civil rights specialist in appropriate key stages of project development as identified in the aforementioned Title VI Plan, will be followed.

Further, the Grantee agrees that its own employment policies and practices will afford fair and nondiscriminatory employment opportunities to all employees and applicants for employment and that a viable affirmative action program is maintained in the interest of increasing employment opportunities for minorities, women, and other disadvantaged persons. It is understood that the Grantee, as a recipient of federal financial assistance under this agreement, is subject to monitoring and review of its civil rights activities by the DOTD and agrees to cooperate with DOTD officials in the achievement of civil rights objectives prescribed in the agreement and in any contracts resulting herefrom.

ARTICLE XV - FEDERAL PROVISIONS

The provisions set forth in the attached "Agreement Provisions" (Federal Form PR-2) which will be formally entered into between the DOTD and the Federal Highway Administration following the execution of this agreement shall be made an integral part of this agreement by reference and adhered to by the Grantee.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed by their respective officers thereunto duly authorized as of the day and year first above written.

WITNESSES:

W. L. L.
(Witness for First Party)

Linda J. L.
(Witness for First Party)

STATE OF LOUISIANA
TERREBONNE PARISH CONSOLIDATED
GOVERNMENT

BY: *Barry P. Bonvillain*

Barry P. Bonvillain
Typed or Printed Name

TITLE: Parish President

72-6001390
Federal Identification Number

John A. L.
(Witness for Second Party)

Paul V. Ballagh
(Witness for Second Party)

STATE OF LOUISIANA
DEPARTMENT OF TRANSPORTATION
AND DEVELOPMENT

BY: *[Signature]*
Secretary

RECOMMENDED FOR
APPROVAL BY: *[Signature]*
Chief Engineer

APPROVED AS TO FORM:
Anna B. Friedrich
LA DOT
COUNSEL'S OFFICE

5A Highway Safety Improvement Program - RR


To reduce the number of fatalities and injuries at public highway-rail grade crossings through the elimination of hazards and/or the installation/upgrade of warning devices at crossings.

A crossing inventory and Diagnostic Reviews are used by DOTD to prioritize crossings for improvement, documented in the RR Safety Action Plan.

Highway Safety/Improvement Program - RR

▶ LPAs should discuss safety concerns on highway-rail grade crossings in their areas with DOTD District Administrator for possible railroad safety projects. Each District has a designated Railroad Coordinator

▶ 100% federal funding



6 MPO - Urban System Program

▶ FHWA's Surface Transportation Program (STP) for areas with population >50K and

- ▶ <200K Population
- ▶ >200K Population

▶ Projects selected by MPOs

▶ Requires a Stage 0 documentation (will be covered later today)

- ▶ 80% federal / 20% local match
- ▶ \$75M allocated for FY 2014

ACCT: 661-310-8916-04
ROAD CONSTRUCTION FUND
ROADS & BRIDGES
COUNTRY DRIVE IMPROVEMENTS

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	4,034,895	2,477,475.54	0	1,557,419
2017	0	108.00	0	108-
CLOSED:				
2010	0	.00	N/A	0
2011	4,573,258	315,035.58	N/A	4,258,222
2012	4,458,222	247,971.79	N/A	4,210,250
2013	4,210,251	356,979.87	N/A	3,853,271
2014	3,853,271	197,048.87	N/A	3,656,222
2015	3,656,222	1,154.03	N/A	3,655,068

ENTER = CONTINUE CF02 = INPUT SCR CF04 = DSP ACCOUNT EXCEEDS BUDGET AMOUNT
CF01 = EXIT CF06 = DSP ENCUMBRANCE CF08 = PRT DETAIL

ACCT: 661-000-6315-04
ROAD CONSTRUCTION FUND
NO DEPARTMENT NAME
DOTD GRANT - COUNTRY DR.

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	2,434,896	1,378,575.85-	0	1,056,320-
2017	0	405,209.00-	0	405,209
CLOSED:				
2010	0	.00	N/A	0
2011	3,031,382	10,220.80-	N/A	3,021,161-
2012	3,021,161	187,470.40-	N/A	2,833,691-
2013	2,833,691	242,007.20-	N/A	2,591,684-
2014	2,591,684	119,349.60-	N/A	2,472,334-
2015	2,472,334	37,438.40-	N/A	2,434,896-

ENTER = CONTINUE CF04 = DSP DETAIL
CF01 = EXIT CF02 = INPUT SCR CF06 = DSP ENCUMBRANCE CF08 = PRT DETAIL

TERREBONNE PARISH CONSOLIDATED GOVERNMENT
2017 - FIVE YEAR CAPITAL OUTLAY
FUND 661 - ROAD CONSTRUCTION FUND

661-310-8916-04
COUNTRY DRIVE IMPROVEMENTS
PROJECT # 97-PAV-21

		ANNUAL COST OF OPERATING AND MAINTAINING	
TOTAL FUNDING	\$	7,739,513	\$ 335,915 (ESTIMATED)
EXPENDITURES THRU 12/31/15		(2,596,932)	
PROJECT BALANCE	\$	5,142,581	

DATE	REFERENCE	FUNDING SOURCE	PRIOR YEARS	2016	2017	2018	2019	2020	2021
Sep-93	ORD 5107	MARCH 1993 BOND ISSUE	55,268						
Sep-93	ORD 5107	DEPT. OF TRANSPORTATION & DEV.	221,072						
Sep-93	ORD 5107	SEPTEMBER 1996 BOND ISSUE	340,421						
Sep-93	ORD 5107	DEPT. OF TRANSPORTATION & DEV.	1,361,685						
Jul-97	LIA 043	TO 661-310-8916-01 (BOND FUNDS)	(395,689)						
Jul-97	LIA 043	DELAYED DOTD FUNDING TO 2002	(1,582,757)						
Sep-97	LIA 046	FROM VARIOUS CLEAN-UPS	83,186						
Jan-98	ORD 5854	FUND 151 GENERAL FUND	900,000						
Jan-98	C/O ADJ	DEPT. OF TRANSPORTATION & DEV.	11,245						
Dec-98	LIA 081	DEPT. OF TRANSPORTATION & DEV.	321,569						
Jan-99	ORD 5988	DEPT. OF TRANSPORTATION & DEV.	3,600,000						
Jan-00	ORD 6135	FUND 151 GEN FUND (VIDEO POKER)	-						
Jan-00	ORD 6135	D O T D	-						

CONTINUED ON NEXT PAGE

TERREBONNE PARISH CONSOLIDATED GOVERNMENT
2017 - FIVE YEAR CAPITAL OUTLAY
FUND 661 - ROAD CONSTRUCTION FUND

661-310-8916-04
COUNTRY DRIVE IMPROVEMENTS (CONTINUED)
PROJECT # 97-PAV-21

DATE	REFERENCE	FUNDING SOURCE	PRIOR YEARS	2016	2017	2018	2019	2020	2021
Jan-01	ORD 6352	GENERAL FUND	107,206						
Jan-01	ORD 6352	REDUCE GENERAL FUND	(107,206)						
Jan-06	ORD 7061	FD 251 ROAD & BRIDGE FUND	562,000						
Jan-06	ORD 7061	FD 255 1/4% CAPITAL SALES TAX	574,000						
Jan-12	ORD 8076	FD 255 1/4% CAPITAL SALES TAX	200,000						
Sep-16	ORD 8775	FROM 661-310-8916-35 FD 251		5,356					
Sep-16	ORD 8775	FROM 661-310-8916-50 FD 661		84,460					
Sep-16	ORD 8775	FROM 661-310-8916-52 FD 255		102,915					
Sep-16	ORD 8775	FROM 661-310-8916-54 FD 251		17,231					
Sep-16	ORD 8775	FROM 661-310-8916-75 FD 251		150,000					
Sep-16	ORD 8775	FROM 661-310-8916-85 FD 661		19,865					
Feb-16	PENDING BA	D O T D			1,107,686				
LESS PRIOR YEARS EXPENDITURES			(2,596,932)						
FUNDS AVAILABLE			\$ 3,655,068	\$ 379,827	\$ 1,107,686	\$ -	\$ -	\$ -	\$ -

ENGINEER/ARCHITECT: T. BAKER SMITH, LLC
MEYER ENGINEERING
CONTRACTOR: HUEY STOCKSTILL, INC

DESCRIPTION: UPGRADE 2-LANED ROADWAY TO CURRENT
STANDARDS, FEATURE TWO 12-FOOT LANES, AN 8-
FOOT SHOULDER, SUBSURFACE DRAINAGE, AND
RECONSTRUCTION OF ST ANNE BRIDGE.

Section III

Kayla Dupre

From: Kandace Mauldin
Sent: Tuesday, January 17, 2017 11:02 AM
To: Kayla Dupre
Subject: Re: Tennis Court Resurfacing

The one at Legion Park. Expense should be put in recreation department.

Sent from my iPhone

On Jan 17, 2017, at 10:51 AM, Kayla Dupre <kdupre@tpcg.org> wrote:

Also, which tennis court?

From: Kayla Dupre
Sent: Tuesday, January 17, 2017 10:50 AM
To: Kandace Mauldin
Subject: RE: Tennis Court Resurfacing

Where is the funding going?

From: Kandace Mauldin
Sent: Tuesday, January 10, 2017 4:44 PM
To: Kayla Dupre
Subject: FW: Tennis Court Resurfacing

Another budget amendment from general fund fund balance. Please prepare.

From: Al Levron
Sent: Tuesday, January 10, 2017 11:10 AM
To: Christopher Pulaski
Cc: Kandace Mauldin; Sterling Washington
Subject: Re: Tennis Court Resurfacing

Thanks

Sent from my iPhone

On Jan 10, 2017, at 11:02 AM, Christopher Pulaski <cpulaski@tpcg.org> wrote:

I am still obtaining additional quotes. Have a site visit set up with another contractor on Saturday. Cp

On Jan 10, 2017, at 9:41 AM, Kandace Mauldin <kmauldin@tpcg.org> wrote:

As far as a funding source goes, the only place that I see possible right now is from General Fund. We have sold some property this year that we could use for the funding.

From: Al Levron
Sent: Tuesday, January 10, 2017 9:39 AM
To: Christopher Pulaski; Kandace Mauldin; Sterling Washington
Subject: Tennis Court Resurfacing

Status?

From: Al Levron
Sent: Tuesday, January 03, 2017 4:01 PM
To: Christopher Pulaski; Julieanne Authement; Kandace Mauldin; Sterling Washington
Subject: RE: Tennis Court Resurfacing

Kandace, please look for a funding source.....approx \$30,000.

Chris, we should seek multiple prices to get the best deal.

From: Christopher Pulaski
Sent: Tuesday, January 03, 2017 3:49 PM

To: Julieanne Authement; Al Levron; Kandace Mauldin; Sterling Washington

Subject: RE: Tennis Court Resurfacing

Are we meeting to discuss?

Christopher M. Pulaski, PLA
Terrebonne Parish Planning & Zoning
(985) 873-6569

cpulaski@tpcg.org

"Saltwater Fishing Capital of the World"

From: Julieanne Authement

Sent: Tuesday, January 03, 2017 3:43 PM

To: Al Levron; Christopher Pulaski; Kandace Mauldin; Sterling Washington

Subject: Tennis Court Resurfacing

For Discussion as per Mr. Al

Thank you,

Julie Authement

Julienne B. Authement
Executive Secretary to Parish Manager
Terrebonne Parish Consolidated Government
8026 Main Street Suite 700
P.O. Box 2768

Houma, LA 70361

Office: (985) 873-6406

Fax: (985) 873-6409

Email: jauthement@tpcg.org

Category Number:
Item Number: C.



Wednesday, February 8, 2017

Item Title:

Constables and Justice of the Peace

Item Summary:

A PROPOSED ORDINANCE TO AMEND THE 2017 ADOPTED OPERATING BUDGET OF THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT TO INCREASE ALL TERREBONNE PARISH CONSTABLES AND JUSTICES OF THE PEACE SALARIES TO \$800.00 PER MONTH.

1. Consider adoption of ordinance.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	1/18/2017	Executive Summary
Ordinance	1/18/2017	Ordinance



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE
To approve raises and amend budget for raises for Constables and Justice of the Peace.

PROJECT SUMMARY (200 WORDS OR LESS)
AN ORDINANCE TO AMEND THE 2017 ADOPTED OPERATING BUDGET OF THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT TO INCREASE ALL TERREBONNE PARISH CONSTABLES AND JUSTICES OF THE PEACE SALARIES TO \$800.00 PER MONTH.
.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)
See above

TOTAL EXPENDITURE				
N/A				
AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)				
ACTUAL			ESTIMATED	
IS PROJECTALREADY BUDGETED: (CIRCLE ONE)				
N/A	NO	YES	IF YES AMOUNT BUDGETED:	N/A

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)									
PARISHWIDE	1	2	3	4	5	6	7	8	9

_____s/Kandace M. Mauldin, CFO

Signature

1/18/17

Date

OFFERED BY:
SECONDED BY:

ORDINANCE NO.

AN ORDINANCE TO AMEND THE 2017 ADOPTED OPERATING BUDGET OF THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT TO INCREASE ALL TERREBONNE PARISH CONSTABLES AND JUSTICES OF THE PEACE SALARIES TO \$800.00 PER MONTH.

SECTION I

WHEREAS, **the Parish Council has requested** Administration to consider amending the Operating Budget by increasing the Constables and Justices of the Peace salary to \$800 per month for a yearly increase to salaries for \$81,000 plus fringes of \$8,357, and

WHEREAS, the Council has determined that Constables and Justices of the Peace be reimbursed with current IRS mileage reimbursement for \$5,000 increasing the budget for the Travel and Training expense account, and

WHEREAS, the additional cost of salaries, related taxes/benefits, and mileage will be \$94,357, and

WHEREAS, Administration does not object to the direction of the Parish Council, relative to this matter.

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2017 Adopted Operating Budget be amended to recognize the necessary adjustment for the increase in salaries for the Constables and Justices of the Peace positions in the General Fund-Ward Court Department.

SECTION II

If any word, clause, phrase, section or other portion of this ordinance shall be declared null, void, invalid, illegal, or unconstitutional, the remaining words, clauses, phrases, sections and other portions of this ordinance shall remain in full force and effect, the provisions of this ordinance hereby being declared to be severable.

SECTION III

This ordinance shall become effective upon approval by the Parish President or as otherwise provided in Section 2-13(b) of the Home Rule Charter for a Consolidated Government for Terrebonne Parish, whichever occurs sooner.

This ordinance, having been introduced and laid on the table for at least two weeks, was voted upon as follows:

ATTACHMENT C - Ward Court

	2017		
	Adopted	Change	Amended
Salaries & Wages	91,800	81,000	172,800
FICA	7,031	5,022	12,053
Medicare	1,644	1,175	2,819
Pension	3,024	2,160	5,184
Travel & Training	5,000	5,000	10,000
Fund Balance (decrease)	N/A	(94,357)	N/A

Category Number: 3.
Item Number: A.



Wednesday, February 8, 2017

Item Title:

Budget and Finance Committee

Item Summary:

Budget and Finance Committee, 2/6/17*

Category Number: 3.
Item Number: B.



Wednesday, February 8, 2017

Item Title:

Policy, Procedure & Legal Committee

Item Summary:

Policy, Procedure & Legal Committee, 2/6/17*

Category Number: 3.
Item Number: C.



Wednesday, February 8, 2017

Item Title:

Public Services Committee

Item Summary:

Public Services Committee, 2/6/17*



Wednesday, February 8, 2017

Item Title:

Community Development & Planning Committee

Item Summary:

Community Development & Planning Committee, 2/6/17**

(Ratification of minutes calls Public Hearings on *2/22/17 and **3/22/17 at 6:30 p.m.)

Category Number: 4.
Item Number: A.



Wednesday, February 8, 2017

Item Title:
Street Lights

Item Summary:
Light installations, removals, and/or activations.

ATTACHMENTS:

Description	Upload Date	Type
2-8-17 Street Light List	2/8/2017	Backup Material
Gabasse Street	2/8/2017	Backup Material

STREET LIGHT LIST
2-8-17

INSTALL ONE 250-WATT EQUIVALENT LED STREET LIGHT AT 500 GABASSE STREET (CORNER OF VERRET AND GABASSE STREET); USD; TPCG; CHRISTA DUPLANTIS-PRATHER; DISTRICT 5

From: [Ernest Brown](#)
To: [Suzette Thomas](#)
Cc: [Casey Songe](#)
Subject: FW: Street Light list
Date: Wednesday, February 8, 2017 1:29:15 PM
Attachments: [Verret and Gabasse street light.pdf](#)

Per our conversation with Mrs. Christa. She would like TPCG to add (1) 250 Watt equivalent LED street light to the corner of Verret St and Gabasse St. Please place on the council's street light list for approval.

Contact: Casey Songe csonge@tpcg.org
Service Provider: TPCG
RLD: Urban Services

Thanks,

Ernest Brown; Associate Director
Terrebonne Parish Consolidated Government
Department of Utilities
PH: (985) 873-6758

Go Green. Please consider the environment before printing this email.

From: Casey Songe
Sent: Wednesday, February 08, 2017 7:08 AM
To: Ernest Brown
Subject: RE: Street Light

Good Morning,

According to GIS currently there is an Open Base 175W Mercury Vapor Light at this location. We could upgrade this to a Cobra Head 250W High Pressure Sodium. This means it would go from a "white" light to the "yellow." If Mrs. Christa Duplantis would like this stay a "white" light then we would need to go LED. Please let me know what you would like to do as we have yet to order the LED light for the previous requested location and we could order both at the same time.

Thanks,

Casey Songe
Utility Technician
Terrebonne Parish Consolidated Government
Electric Distribution
Office 985-873-6763
Cell 985-870-2952

From: Ernest Brown
Sent: Tuesday, February 07, 2017 3:47 PM
To: Casey Songe
Cc: Robert Savoie; Tommy LeCompte
Subject: Street Light

Casey,

Mrs. Christa Duplantis requested that we investigate the lighting on the corner of Gabasse St and Verret St. Can we increase the wattage at this location? Please advise.

Thanks,

Ernest Brown; Associate Director
Terrebonne Parish Consolidated Government
Department of Utilities
PH: (985) 873-6758

Go Green. Please consider the environment before printing this email.

Category Number: 5.
Item Number: A.



Wednesday, February 8, 2017

Item Title:

TEDA Board

Item Summary:

Terrebonne Economic Development Authority: One expiring term appointed by the Council. (African American). Interested individuals must be a U.S. Citizen, qualified voter residing in Terrebonne Parish, and either a proprietor, partner, or officer of a business located within the boundaries of the authority.

ATTACHMENTS:

Description

Notice to the Public

Upload Date

1/20/2017

Type

Backup Material

NOTICE TO THE PUBLIC

The Terrebonne Parish Council is seeking individuals to serve on various boards, committees, and commissions designed to maintain and improve the quality of life in our community. The agencies in need of members are governmental or quasi-governmental organizations that require people who are familiar with each agency and are willing to give of their time and talents. *At at upcoming meeting of the Parish Council, individuals are scheduled to be appointed to each of the following entities:

Terrebonne Economic Development Authority (TEDA): One expired term, appointed by the Council (African American). Interested individuals must be a U.S. Citizen, qualified voter residing in Terrebonne Parish, and either a proprietor, partner, or officer of a business located within the boundaries of the authority. *(1//26/17)

Bayou Cane Fire Protection District Board: One expired term. Interested individuals applying for Fire District Boards must be resident property taxpayers of the Fire Districts they are applying for and interested in the administration of fire protection services in the area. *(1/26/17)

Recreation District No. 8: One expiring term on 2/24/17. Interested individuals must be a resident of the recreation district and be willing to attend regularly-scheduled meetings to discuss and take action on matters pertaining to recreational facilities and activities therein. *(2/22/17)

Terrebonne Parish Tree Board Four expiring terms on 2/23/17. The Board's responsibility is to study, investigate, counsel and develop and/or update annually, and administer a written plan for the care, preservation, pruning, planting, replanting, removal or disposition of trees and shrubs in parks, within public rights-of-way along streets and in other public areas. *(2/22/17)

Anyone interested in serving or nominating an individual to serve on these boards should contact the Council Clerk's Office (985-873-6519) or ychauvin@tpcg.org. A board application may be downloaded from the Parish's webpage at <http://www.tpcg.org> under the Boards, Committees, and Commissions tab. The completed form should be returned to the Council Clerk's Office no later than 4:00 p.m. on the Monday immediately prior to the Council Meetings indicated above. A brief resumé and/or letter of interest in serving should also be prepared and submitted.

VENITA H. CHAUVIN, COUNCIL CLERK
TERREBONNE PARISH COUNCIL

* * * * *

Category Number: 5.
Item Number: B.



Wednesday, February 8, 2017

Item Title:

Bayou Cane Fire Dist. Board

Item Summary:

Bayou Cane Fire Protection District Board: One expired term.

ATTACHMENTS:

Description

Notice to the Public

Upload Date

1/20/2017

Type

Backup Material

NOTICE TO THE PUBLIC

The Terrebonne Parish Council is seeking individuals to serve on various boards, committees, and commissions designed to maintain and improve the quality of life in our community. The agencies in need of members are governmental or quasi-governmental organizations that require people who are familiar with each agency and are willing to give of their time and talents. *At at upcoming meeting of the Parish Council, individuals are scheduled to be appointed to each of the following entities:

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VENITA H. CHAUVIN, COUNCIL CLERK
TERREBONNE PARISH COUNCIL

* * * * *



Wednesday, February 8, 2017

Item Title:

Upcoming vacancies on boards

Item Summary:

Terrebonne Parish Tree Board: Four expiring terms on 2/23/17.

Recreation District No. 8 Board: One term expiring on 2/24/17.

ATTACHMENTS:

Description

Term expirations

Upload Date

1/20/2017

Type

Cover Memo

JOHN NAVY, CHAIRMAN

DISTRICT 1

JOHN NAVY

DISTRICT 3

GERALD MICHEL

DISTRICT 5

CHRISTA M. DUPLANTIS-PRATHER, RN

DISTRICT 7

ALIDORE "AL" MARMANDE

DISTRICT 9

STEVE TROSCLAIR



DIRK GUIDRY, VICE CHAIRMAN

DISTRICT 2

ARLANDA J. WILLIAMS

DISTRICT 4

SCOTTY DRYDEN

DISTRICT 6

DARRIN W. GUIDRY, Sr.

DISTRICT 8

DIRK J. GUIDRY

COUNCIL CLERK

VENITA H. CHAUVIN

Post Office Box 2768 • Houma, LA 70361
Government Tower Building • 8026 Main Street, Suite 600 • Houma, LA 70360
Telephone: (985) 873-6519 • FAX: (985) 873-6521
vchauvin@tpcg.org www.tpcg.org

January 3, 2017

MEMO TO: Venita H. Chauvin
Council Clerk

FROM: Tammy Triggs 
Senior Minute Clerk

RE: Term Expirations

This is to advise that the following persons' terms on their respective boards/committees/commissions will expire during the month of February 2017:

Recreation District No. 8	Charles Bellizana	02-24-17
Tree Board	Diana Theriot	02-23-17
	Barton Joffrion	02-23-17
	Linda J. Brashier	02-23-17
	Monica M. Harris	02-23-17

By copy of this memo, individuals are being requested to *contact Council Clerk Venita H. Chauvin* at (985) 873-6520 or *vchauvin@tpcg.org* to express their wishes with regards to (re)appointment to said positions *prior to the term expiration date*.

/tet

cc: Council Agenda File
Organizations/Individuals



Wednesday, February 8, 2017

Item Title:

Juvenile delinquency & Law Enforcement Initiative

Item Summary:

Mr. John Navy:

Discussion and possible action with regards to resources for juvenile delinquency and law enforcement initiatives to combat criminal activity.

Category Number: 8.
Item Number: A.



Wednesday, February 8, 2017

Item Title:

Council Members

Item Summary:

Council Members

Category Number: 8.
Item Number: B.



Wednesday, February 8, 2017

Item Title:

Parish President

Item Summary:

Parish President



Wednesday, February 8, 2017

Item Title:

2017 Various Items for Budget Amendment

Item Summary:

CONSIDER THE INTRODUCTION OF AN ORDINANCE TO AMEND THE 2017 ADOPTED OPERATING BUDGET AND THE 5-YEAR CAPITAL OUTLAY OF THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT FOR THE FOLLOWING ITEMS AND TO PROVIDE FOR RELATED MATTERS.

I. Juvenile Justice (Adult Women Bldg), \$90,000
and calling a public hearing on said matter on February 22, 2017 at 6:30 pm.

ATTACHMENTS:

Description	Upload Date	Type
2017 Various Items for Budget Amendment	2/3/2017	Executive Summary
2017 Various Items for Budget Amendment	2/3/2017	Budget Amendment
2017 Various Items for Budget Amendment	2/3/2017	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE
Ordinance for a Budget Amendment

PROJECT SUMMARY (200 WORDS OR LESS)
AN ORDINANCE TO AMEND THE 2017 ADOPTED OPERATING BUDGET AND THE 5-YEAR CAPITAL OUTLAY OF THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT FOR THE FOLLOWING ITEMS AND TO PROVIDE FOR RELATED MATTERS. I. Juvenile Justice (Adult Women Bldg), \$90,000

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)
See above

TOTAL EXPENDITURE	
N/A	
AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)	
<u>ACTUAL</u>	ESTIMATED
IS PROJECTALREADY BUDGETED: (CIRCLE ONE)	
N/A	<div><div>NO</div><div>YES</div><div>IF YES AMOUNT BUDGETED:</div></div>

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)										
PARISHWIDE	1	2	3	4	5	6	7	8	9	

/s/ Kayla Dupre

Signature

February 3, 2017

Date

ORDINANCE NO. _____

AN ORDINANCE TO AMEND THE 2017 ADOPTED OPERATING BUDGET AND THE 5-YEAR CAPITAL OUTLAY OF THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT FOR THE FOLLOWING ITEMS AND TO PROVIDE FOR RELATED MATTERS.

I. Juvenile Justice (Adult Women Bldg), \$90,000

SECTION I

WHEREAS, additional funding is needed for the Juvenile Justice (Adult Women Bldg.) for renovations, and

WHEREAS, the funding source is from the Jail Chillers Project for \$90,000.

NOW, THEREFORE BE IT ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2017 Adopted Operating Budget and 5-Year Capital Outlay Budget be amended to recognize the funding of the Juvenile Justice (Adult Women Bldg.). (Attachment A)

Prepared By: Finance Department
PC File: 2017- Adult Women Bldg
Date Prepared: 2/3/17 BA # 7

ATTACHMENT A - Adult Women Bldg.

	2017		
	Adopted	Change	Amended
Jail Chillers, A/C & Air Hadlers	1,474,987	(90,000)	1,384,987
Juv Just (Adult Women Bldg)	226,862	90,000	316,862

Section I

Kayla Dupre

From: Al Levron
Sent: Friday, February 03, 2017 8:52 AM
To: Kandace Mauldin
Cc: Kayla Dupre
Subject: RE: Jail Chillers

No problem.

From: Kandace Mauldin
Sent: Friday, February 03, 2017 8:47 AM
To: Al Levron
Cc: Kayla Dupre
Subject: FW: Jail Chillers

See the discussion below, we are thinking about moving the \$90,000 for the women's jail from the Jail Chiller project. If you agree we will put it on the agenda for Wednesday night (we have some invoices that are needing to be paid.)

Let me know your thoughts.
Thanks

From: Jeanne Bray
Sent: Friday, February 03, 2017 8:40 AM
To: Kandace Mauldin
Cc: David Drury; Kayla Dupre; Niayonda Picou; Joan Schexnayder
Subject: FW: Jail Chillers

Kandace,

\$90k can be moved out without affecting our project. Go for it!

Jeanne P. Bray
Capital Projects Administrator
Terrebonne Parish Consolidated Government (TPCG)
www.tpcg.org/engineering
985.873.6841 (Office)
985.873.6874 (Fax)



Please consider the environment before printing this email.

From: Niayonda Picou
Sent: Friday, February 03, 2017 8:23 AM
To: Jeanne Bray
Subject: RE: Jail Chillers

Money can be moved out \$90,000.00. We have more than enough to move forward with construction, even with a 10% contingency.

From: Jeanne Bray
Sent: Thursday, February 02, 2017 1:20 PM
To: Niayonda Picou
Subject: FW: Jail Chillers

Can you please analyze and get back to me? Thanks!

Jeanne P. Bray
Capital Projects Administrator
Terrebonne Parish Consolidated Government (TPCG)
www.tpcg.org/engineering
985.873.6841 (Office)
985.873.6874 (Fax)



Please consider the environment before printing this email.

From: Kandace Mauldin
Sent: Thursday, February 02, 2017 11:55 AM
To: Jeanne Bray
Cc: Kayla Dupre; David Drury; Niayonda Picou
Subject: RE: Jail Chillers

Thanks Jeanne. We are looking for a place to pull \$90,000 from for the Women's Jail Renovations. How would you feel about us pulling the \$90,000 from this account?

From: Jeanne Bray
Sent: Thursday, February 02, 2017 10:46 AM
To: Kandace Mauldin
Cc: Kayla Dupre; David Drury; Niayonda Picou
Subject: RE: Jail Chillers

Phase 3 & 4 was awarded to Bernard Mechanical, LLC in the amount of \$928,700. See our spreadsheet attached that may help for all phases coming out of that account.

Jeanne P. Bray
Capital Projects Administrator
Terrebonne Parish Consolidated Government (TPCG)
www.tpcg.org/engineering
985.873.6841 (Office)
985.873.6874 (Fax)



Please consider the environment before printing this email.

From: Kandace Mauldin
Sent: Thursday, February 02, 2017 10:38 AM
To: Jeanne Bray
Cc: Kayla Dupre; David Drury
Subject: Jail Chillers

Can you tell me how the bids came in for the Chiller and A/C handler project at account #659-201-8912-02?

Thanks

Kandace M. Mauldin, CPA
Chief Financial Officer
Terrebonne Parish Consolidated Government
P. O. Box 2768
Houma, LA 70361
Office: 985-873-6459
FAX: 985-873-6457



**TERREBONNE PARISH CONSOLIDATED GOVERNMENT
2017 - FIVE YEAR CAPITAL OUTLAY
FUND 659 - CAPITAL PROJECTS CONTROL**

**659-201-8912-02
ADULT JAIL CHILLERS, A/C, & AIR HANDLERS
PROJECT # 11-JAIL-34**

TOTAL FUNDING	\$	3,090,738
EXPENDITURES THRU 12/31/15		(906,159)
PROJECT BALANCE	\$	2,184,579

<u>DATE</u>	<u>REFERENCE</u>	<u>FUNDING SOURCE</u>	<u>PRIOR YEARS</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>
Aug-12	ORD 8157	FD 203 PARISH PRISONERS FUND	445,646						
Jan-13	ORD 8247	FD 151 GENERAL FUND	384,184						
Jan-14	ORD 8376	FROM 659-194-8912-06 FD 151	400,000						
Jan-15	ORD 8494	FUND 255 1/4% SALES TAX	200,000						
Jan-15	ORD 8494	FUND 255 1/4% SALES TAX	800,000						
Jan-16	ORD 8663	FUND 151 GENERAL FUND		278,000					
Oct-16	ORD 8778	FROM 659-201-8912-01 FD 151		191,041					
Oct-16	ORD 8778	FROM 659-201-8912-01 FD 203		139,353					
Oct-16	ORD 8778	FROM 151-194-8932-28 GEN FUND		163,694					
Oct-16	ORD 8778	FROM 662-194-8912-25 GEN FUND		131,804					
Oct-16	ORD 8778	FROM 151-194-8932-07 GEN FUND		39,671					
Oct-16	ORD 8778	FROM 659-194-8932-15 GEN FUND		7,345					
Feb-17	PENDING BA	TO 659-122-8912-01 FD GEN FUND			(90,000.00)				
LESS PRIOR YEARS EXPENDITURES			(906,159)						
FUNDS AVAILABLE			\$ 1,323,671	\$ 950,908	\$ (90,000)	\$ -	\$ -	\$ -	\$ -

ENGINEER/ARCHITECT: CASTAGNOS GOODWIN UTLEY ENGINEERS
CONTRACTOR: BLANCHARD MECHANICAL CONTRACTORS, INC

DESCRIPTION: REPLACE THE CHILLERS AT THE JAIL. PROJECT
WILL BE DONE IN PHASES.

TERREBONNE PARISH CONSOLIDATED GOVERNMENT
2017 - FIVE YEAR CAPITAL OUTLAY
FUND 659 - CAPITAL PROJECTS CONTROL

659-122-8912-01
JUVENILE JUSTICE REPAIRS

TOTAL FUNDING	\$	570,000
EXPENDITURES THRU 12/31/15		(98,219)
PROJECT BALANCE	\$	471,781

DATE	REFERENCE	FUNDING SOURCE	PRIOR YEARS	2016	2017	2018	2019	2020	2021
Jan-15	ORD 8494	FUND 151 GENERAL FUND	750,000						
Jan-17	ORD 8796	CLOSED OUT TO GEN FUND			(200,000)				
Nov-16	ORD 8788	TO FD 204 POLICE DEPT.		(70,000)					
Feb-17	PENDING BA	FROM 65-201-8912-02			90,000				
LESS PRIOR YEARS EXPENDITURES			(98,219)						
FUNDS AVAILABLE			\$ 651,781	\$ (70,000)	\$ (110,000)	\$ -	\$ -	\$ -	\$ -

DESCRIPTION: PROVIDE FOR BUILDING HVAC SYSTEM AND
 OTHER IMPROVEMENTS NECESSARY FOR THE
 DAY TO DAY OPERATIONS OF THE FACILITY.

ACCT: 659-201-8912-02
CAPITAL PROJECTS CONTRL
PARISH PRISONERS
JAIL CHILLERS, A/C & AIR HANDL

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	2,274,579	799,592.50	0	1,474,987
2017	0	.00	0	0
CLOSED:				
2010	0	.00	N/A	0
2011	0	.00	N/A	0
2012	445,646	47,613.75	N/A	398,032
2013	782,216	484,275.20	N/A	297,941
2014	697,941	87,627.30	N/A	610,314
2015	1,610,314	286,642.75	N/A	1,323,671

ENTER = CONTINUE CF04 = DSP DETAIL CF08 = PRT DETAIL
CF01 = EXIT CF02 = INPUT SCR CF06 = DSP ENCUMBRANCE

ACCT: 659-122-8912-01
CAPITAL PROJECTS CONTRL
JUVENILE SERVICES
JUV JUST (ADULT WOMEN BLDG)

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	581,781	373,941.49	9,511-	217,351
2017	200,000-	6,012.40	56,636	262,648-
CLOSED:				
2010	0	.00	N/A	0
2011	0	.00	N/A	0
2012	0	.00	N/A	0
2013	0	.00	N/A	0
2014	0	.00	N/A	0
2015	750,000	98,219.00	N/A	651,781

ENTER = CONTINUE CF04 = DSP ACCOUNT EXCEEDS BUDGET AMOUNT
CF01 = EXIT CF02 = INPUT SCR DETAIL CF06 = DSP ENCUMBRANCE CF08 = PRT DETAIL



Wednesday, February 8, 2017

Item Title:

Add-on: Cosponsorship Request, Roux for a Reason

Item Summary:

ADD-ON: Co-sponsorship request from Roux for Reason, Inc. to be held on February 11, 2017 at 507 Belanger St.

1. Call for comments from the public regarding Add-on.
2. Motion to add-on (Unanimous vote required)

Consider motion to co-sponsor.

ATTACHMENTS:

Description	Upload Date	Type
Cosponsorship Request	2/8/2017	Application

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

P.O. BOX 2768
HOUMA, LOUISIANA 70361

REQUEST FORM FOR CO-SPONSORSHIP

ALL REQUESTS MUST BE RECEIVED 30 DAYS PRIOR TO THE DATE OF EVENT

The constitutional norm for the lawful use of public funds and property is found in the Louisiana Constitution, Article VII, Section 14 (1974). Paragraph (A) generally prohibits the loan, pledge or donation of the "funds, credit, property, or things of value of the state or of any political subdivision."

Exceptions to the above prohibition are found within paragraph (B) and include "the use of public funds for programs of social welfare for the aid and support of the needy."

Paragraph (C) authorizes the state and its political subdivisions to engage in cooperative endeavors" for a public purpose with other government agencies, public or private corporations, or individuals. However, the authorization of cooperative endeavors for a public purpose is violated whenever a political subdivision seeks to give up something of value in the absence of a legal obligation to do so. Furthermore, any such contemplated use of public funds and property must also create a public benefit proportionate to its cost.

Accordingly, the Terrebonne Parish Consolidated Government (TPCG) has established the policy of the TPCG that co-sponsorship of events may be authorized by the Council, within budget, for the following situations:

(i) The EVENT serves a public purpose for the expenditure or transfer that comports with the governmental purpose the public entity has legal authority to pursue; and

(ii) that the expenditure or transfer, taken as a whole, does not appear to be gratuitous; and

(iii) that the public entity has a demonstrable, objective, and reasonable expectation of receiving at least equivalent value in exchange for the expenditure or transfer of public funds.

NAME OF APPLICANT/AGENCY

Roux for a Reason Inc

(seeking co-sponsorship)

NAME OF AUTHORIZED REPRESENTATIVE & CAPACITY (if applicant is not an individual)

Bernard Levy President

MAILING ADDRESS

311 Malibeu Blvd Houma La 70364

TELEPHONE NUMBER

985-209-0534

LOCATION and DATE OF EVENT

507 Belanger Street Houma La 2.11.17

DESCRIBE THE REASON FOR CO-SPONSORSHIP, THE NATURE OF THE CONTEMPLATED EVENT AND HOW SUCH SERVES A PUBLIC PURPOSE:

Proceeds for the event will go directly
to efforts to help increase cancer screenings
for under-insured or no-insured members of our parish.

SERVICES REQUESTED: Police per presence



SIGNATURE

2.8.17

DATE

(TPCG USE ONLY)

DATE RECEIVED

APPROVAL FOR CO-SPONSORSHIP (CIRCLE ONE)

YES

NO

NAME

POSITION

SIGNATURE

Now that your co-sponsorship has been approved; you will need to contact the applicable persons below for services particular to your event.

Service Resource	Contact	Phone Number
Insurance	Risk Management Department Ms. Cheryl Lirette	873-6471
Barricades	Public Works Department Road & Bridge Division	873-6734
Security	City Limits – Lisa Bergeron-City Police Outside City – Terrebonne Sheriff's Office	873-6302 876-2500
Temporary Electric Service	Ed Lawson – Customer Service David Drury – Government Buildings	873-6464 873-6850
Garbage Containers And Collection	Solid Waste Department	873-6739
Municipal or Dumas Auditoriums or Courthouse Square	Make reservations with Anne Picou	873-6408
Civic Center	Reservations	850-4657



GORDON E. DOVE
PARISH PRESIDENT

OFFICE OF THE PARISH PRESIDENT
TERREBONNE PARISH CONSOLIDATED GOVERNMENT
P.O. BOX 8097
HOUMA, LOUISIANA 70361-6097



(985) 873-6401
FAX: (985) 873-6409
E-MAIL: gdove@tpcg.org

March 31, 2016

To whom it may concern:

The Parish government remains committed to supporting the efforts of civic and non-profit organizations within the parish. Co-sponsorship of local events is one way we have can assist your organization. However, in an effort to maximize the number of organizations we can assist, the level of our participation must be limited to the resources available. In that regard, the following policy has been established:

Terrebonne Parish may provide up to \$600.00 of "in-kind" services during any one year to any single organization that meets the legal and budgetary threshold for approval by the Parish Council. If the request is approved, the parish can cover the cost of event insurance coverage, and provide other in-kind services not to exceed the \$600.00 limit.

Terrebonne Parish will also make reasonable accommodations for the use of crowd control barricades to organizations or groups at no charge. A \$250.00 refundable deposit will be required to insure the return of all barricades in the condition they were received. The requesting organization or group is responsible for pick-up, set-up and return of the barricades. The use of parish vehicles or trailers to transport barricades will not be allowed.

All other event related costs that exceed the \$600 in-kind limit, such as security, electric service, trash collection and other services will be the responsibility of the organization or group coordinating the event.

Please complete the attached application form and return to the Parish to determine your eligibility for co-sponsorship.

On behalf of the Terrebonne Parish Consolidated Government, we applaud your efforts and commitment to the Terrebonne Parish and look forward to working with your organization.

Sincerely,

Gordon E. Dove
Parish President

Category Number: 10.
Item Number: A.



Wednesday, February 8, 2017

Item Title:

Providence Engineering & Design, LLC

Item Summary:

Providence Engineering & Design, LLC

ATTACHMENTS:

Description

Engineering Report

Upload Date

2/3/2017

Type

Report

Project Status Report

February 2, 2017

1. PROJECT:

- a. Parish Project No.: 95-DRA-37
- b. Terrebonne Parish Council District No.: 4
- c. Providence/GSE Associates, LLC Project No.: 441-011
- d. Title: Forced Drainage Project Area 2-1A Drainage Imps.
Phase VI - Honeysuckle

2. PROFESSIONAL AGREEMENT:

- a. Date of Original Agreement April 2, 2009
- b. Type (Hourly, Lump Sum, %) Hourly and Lump Sum
- c. Total Fees (Basic and Additional Services) \$109,000.00

3. PLAN PREPARATION STATUS:

- a. Right-of-Way and Permits (%) N/A / 90%
- b. Soil Survey (%) N/A
- c. Field Survey (%) 100%
- d. Preliminary Plans (%) 100%
- e. Final Plans (%) 100%
- f. Estimated Bid Date 2017
- g. Estimated Cost of Construction \$550,000.00

4. CONSTRUCTION STATUS:

- a. Actual Bid Date _____
- b. Contractor _____
- c. Contract Amount _____
- d. Date Work Order Issued _____
- e. Total Contract Time (Days) _____
- f. Scheduled Completion Date _____
- g. Time Elapse (Days) (%) _____
- h. Project Complete (%) _____
- i. Estimates Paid to Date (\$) _____
- j. Date of Substantial Completion _____

5. PROJECT COORDINATOR: Clay Breaud

6. REMARKS:

Awaiting approval of LDOTD permit.

Project Status Report

February 2, 2017

1. PROJECT:

- a. Parish Project No.: 10-LEV-31
- b. Terrebonne Parish Council District No.: 7
- c. Providence/GSE Associates, LLC Project No.: 441-028
- d. Title: **Suzie Canal (North) Levee Extension**

2. PROFESSIONAL AGREEMENT:

- a. Date of Original Agreement August 17, 2010
- b. Type (Hourly, Lump Sum, %) Lump Sum and Hourly
- c. Total Fees (Basic and Additional Services) \$871,600.00

3. PLAN PREPARATION STATUS:

- a. Right-of-Way and Permits (%) 80% / 100%
- b. Soil Survey (%) 100%
- c. Field Survey (%) 100%
- d. Preliminary Plans (%) 100%
- e. Final Plans (%) 99%
- f. Estimated Bid Date 2017
- g. Estimated Cost of Construction \$4,130,000.00

4. CONSTRUCTION STATUS:

- a. Actual Bid Date _____
- b. Contractor _____
- c. Contract Amount _____
- d. Date Work Order Issued _____
- e. Total Contract Time (Days) _____
- f. Scheduled Completion Date _____
- g. Time Elapse (Days) (%) _____
- h. Project Complete (%) _____
- i. Estimates Paid to Date (\$) _____
- j. Date of Substantial Completion _____

5. PROJECT COORDINATOR: Melanie Caillouet, P.E.

6. REMARKS:

TPCG will acquire right-of-way through Terrebonne Levee and Conservation District (TLCD) appropriations. This process is going through TLCD.

Project Status Report

February 2, 2017

1. PROJECT:

- a. Parish Project No.: 10-SEW-96
- b. Terrebonne Parish Council District No.: 6
- c. Providence/GSE Associates, LLC Project No.: 441-044
- d. Title: Ashland Wetland Assimilation Discharge System

2. PROFESSIONAL AGREEMENT:

- | | |
|---|----------------------------------|
| | Orig. Agree.-March 2, 2011 |
| | Amend. No. 1-Aug. 9, 2011 |
| | Amend. No. 2-Sept. 28, 2012 |
| a. Date of Original Agreement | <u>Amend. No. 3-Jan. 6, 2015</u> |
| b. Type (Hourly, Lump Sum, %) | <u>Lump Sum and Hourly</u> |
| c. Total Fees (Basic and Additional Services) | <u>\$425,600.00</u> |

3. PLAN PREPARATION STATUS:

- | | |
|-----------------------------------|--------------------------------|
| a. Right-of-Way and Permits (%) | <u>100%(ROW) 100%(Permits)</u> |
| b. Soil Survey (%) | <u>N/A</u> |
| c. Field Survey (%) | <u>100%</u> |
| d. Preliminary Plans (%) | <u>100%</u> |
| e. Final Plans (%) | <u>100%</u> |
| f. Estimated Bid Date | <u>June 16, 2015</u> |
| g. Estimated Cost of Construction | <u>\$2,000,000.00</u> |

4. CONSTRUCTION STATUS:

- | | |
|-----------------------------------|----------------------------------|
| a. Actual Bid Date | <u>June 16, 2015</u> |
| b. Contractor | <u>Cycle Construction</u> |
| c. Contract Amount | <u>\$1,777,253.05 co#3</u> |
| d. Date Work Order Issued | <u>August 27, 2015</u> |
| e. Total Contract Time (Days) | <u>564 days co#3</u> |
| f. Scheduled Completion Date | <u>June 16, 2017</u> |
| g. Time Elapse (Days) (%) | <u>514 days (91.1%)</u> |
| h. Project Complete (%) | <u>98%</u> |
| i. Estimates Paid to Date (\$) | <u>\$1,485,866.54</u> |
| j. Date of Substantial Completion | <u>January 9, 2017 (pending)</u> |

5. PROJECT COORDINATOR:

Melanie Caillouet

6. REMARKS:

Change Order No. 1 approved to modify tie-in to existing sewer line and adjust contract time. Change Order No. 2 approved 6' fence and adjusted contract time. Construction has been slowed due to rain and high water on-site. Tie-in to plant has been made. Checking operation of discharge lines. Area still very wet. Change Order No. 3 approved - additional fill, discharge header support and removal of concrete footing.

Project Status Report

February 2, 2017

1. PROJECT:

- a. Parish Project No.: 14-HMPG-26
- b. Terrebonne Parish Council District No.: 1
- c. Providence/GSE Associates, LLC Project No.: 441-051
- d. Title: **Critical Facilities Hardening - Courthouse Annex (HMGP)**

2. PROFESSIONAL AGREEMENT:

- a. Date of Original Agreement Aug. 13, 2014
- b. Type (Hourly, Lump Sum, %) Lump Sum and Hourly
- c. Total Fees (Basic and Additional Services) \$57,212.00

3. PLAN PREPARATION STATUS:

- a. Right-of-Way and Permits (%) N/A / By Contractor
- b. Soil Survey (%) N/A
- c. Field Survey (%) N/A
- d. Preliminary Plans (%) 100%
- e. Final Plans (%) 100%
- f. Estimated Bid Date 2017
- g. Estimated Cost of Construction \$475,000.00

4. CONSTRUCTION STATUS:

- a. Actual Bid Date February 25, 2016
- b. Contractor
- c. Contract Amount
- d. Date Work Order Issued
- e. Total Contract Time (Days)
- f. Scheduled Completion Date
- g. Time Elapse (Days) (%)
- h. Project Complete (%)
- i. Estimates Paid to Date (\$)
- j. Date of Substantial Completion

5. PROJECT COORDINATOR:

Clay Breaud

6. REMARKS:

Bids came in over budget and have been rejected. Project will have to be repackaged and rebid. Awaiting additional funding.

Project Status Report

February 2, 2017

1. PROJECT:

- a. Parish Project No.: 13-CHSE-12
- b. Terrebonne Parish Council District No.: 1
- c. Providence/GSE Associates, LLC Project No.: 441-061
- d. Title: Courthouse Annex Generator Installation

2. PROFESSIONAL AGREEMENT:

- a. Date of Original Agreement April 8, 2013
- b. Type (Hourly, Lump Sum, %) Lump Sum and Hourly
- c. Total Fees (Basic and Additional Services) \$84,000.00

3. PLAN PREPARATION STATUS:

- a. Right-of-Way & Permits (%) N/A
- b. Soil Survey (%) N/A
- c. Field Survey (%) 100%
- d. Preliminary Plans (%) 100%
- e. Final Plans (%) 100%
- f. Estimated Bid Date Early 2015
- g. Estimated Cost of Construction \$250,000.00

4. CONSTRUCTION STATUS:

- a. Actual Bid Date May 26, 2015
- b. Contractor Thomassie Construction, Inc.
- c. Contract Amount \$471,049.69 c/o#4
- d. Date Work Order Issued August 13, 2015
- e. Total Contract Time (Days) 195 days c/o#4
- f. Scheduled Completion Date March 5, 2016
- g. Time Elapse (Days) (%) 188 days (96.4%)
- h. Project Complete (%) 100%
- i. Estimates Paid to Date (\$) \$471,049.69
- j. Date of Substantial Completion February 27, 2016

5. PROJECT COORDINATOR:

Clay Breaud

6. REMARKS:

The generator has been repaired and replaced. Load bank testing and transfer testing is complete. This is the final report.

Project Status Report

February 2, 2017

1. PROJECT:

- a. Parish Project No.: 13-DRA-22
- b. Terrebonne Parish Council District No.: 8
- c. Providence/GSE Associates, LLC Project No.: 441-069
- d. Title: Upper Little Caillou Drainage Pump Station

2. PROFESSIONAL AGREEMENT:

- a. Date of Original Agreement June 17, 2013
- b. Type (Hourly, Lump Sum, %) Lump Sum and Hourly
- c. Total Fees (Basic and Additional Services) \$347,700.00

3. PLAN PREPARATION STATUS:

- a. Right-of-Way and Permits (%) 100% (ROW) 100% (Permits)
- b. Soil Survey (%) 100%
- c. Field Survey (%) 100%
- d. Preliminary Plans (%) 100%
- e. Final Plans (%) 94%
- f. Estimated Bid Date 2017
- g. Estimated Cost of Construction \$4,300,000.00

4. CONSTRUCTION STATUS:

- a. Actual Bid Date _____
- b. Contractor _____
- c. Contract Amount _____
- d. Date Work Order Issued _____
- e. Total Contract Time (Days) _____
- f. Scheduled Completion Date _____
- g. Time Elapse (Days) (%) _____
- h. Project Complete (%) _____
- i. Estimates Paid to Date (\$) _____
- j. Date of Substantial Completion _____

5. PROJECT COORDINATOR: Clay Breaud

6. REMARKS:

Plans have been reviewed and have been revised per comments.

Project Status Report

February 2, 2017

1. PROJECT:

- a. Parish Project No.: 14-ROAD-06
- b. Terrebonne Parish Council District Nos.: 2, 3 & 5
- c. Providence/GSE Associates, LLC Project No.: 441-083
- d. Title: Hollywood Road Widening (CE&I)

2. PROFESSIONAL AGREEMENT:

- a. Date of Original Agreement April 16, 2014
- b. Type (Hourly, Lump Sum, %) Lump Sum and Hourly
- c. Total Fees (Basic and Additional Services) \$851,125.00

3. PLAN PREPARATION STATUS:

- a. Right-of-Way and Permits (%) N/A
- b. Soil Survey (%) N/A
- c. Field Survey (%) N/A
- d. Preliminary Plans (%) N/A
- e. Final Plans (%) N/A
- f. Estimated Bid Date N/A
- g. Estimated Cost of Construction N/A

4. CONSTRUCTION STATUS:

- a. Actual Bid Date October 23, 2013
- b. Contractor Conti Enterprises, Inc.
- c. Contract Amount \$12,240,132.75 c/o#15 (pending)
- d. Date Work Order Issued August 8, 2014-time began 8/11/14
- e. Total Contract Time (Days) 513 days c/o#15 (pending)
- f. Scheduled Completion Date January 7, 2016 c/o#15 (pending)
- g. Time Elapse (Days) (%) 839 days (163.5%)
- h. Project Complete (%) 99%
- i. Estimates Paid to Date (\$) \$11,709,961.85
- j. Date of Substantial Completion

5. PROJECT COORDINATOR:

Clay Breaud

6. REMARKS:

All street pavement complete. Working on project close-out.

Project Status Report

February 2, 2017

1. PROJECT:

- a. Parish Project No.: 14-SCADA-13
- b. Terrebonne Parish Council District Nos.: _____
- c. Providence/GSE Associates, LLC Project No.: 441-085
- d. Title: Telemetry System for Drainage Pump Stations (Phase II)

2. PROFESSIONAL AGREEMENT:

- a. Date of Original Agreement June 2, 2014
- b. Type (Hourly, Lump Sum, %) Lump Sum and Hourly
- c. Total Fees (Basic and Additional Services) \$95,200.00

3. PLAN PREPARATION STATUS:

- a. Right-of-Way and Permits (%) N/A
- b. Soil Survey (%) N/A
- c. Field Survey (%) 100%
- d. Preliminary Plans (%) 100%
- e. Final Plans (%) 100%
- f. Estimated Bid Date 2016
- g. Estimated Cost of Construction \$566,000.00

4. CONSTRUCTION STATUS:

- a. Actual Bid Date July 7, 2016
- b. Contractor E-3 Electrical, Inc.
- c. Contract Amount \$310,650.00
- d. Date Work Order Issued August 25, 2016
- e. Total Contract Time (Days) 180 days
- f. Scheduled Completion Date March 4, 2017
- g. Time Elapse (Days) (%) 150 days (83.3%)
- h. Project Complete (%) 60%
- i. Estimates Paid to Date (\$) \$158,613.30
- j. Date of Substantial Completion _____

5. PROJECT COORDINATOR:

Clay Breaud

6. REMARKS:

Contractor completed installing conduit and wire at Upper Grand Caillou (D08), Pointe-Aux-Chenes (D69) and Smithridge (D07) pump stations. Contractor working on fabrication of control panels.

Project Status Report

February 2, 2017

1. PROJECT:

- a. Parish Project No.: 14-SEW-21
- b. Terrebonne Parish Council District No.: 4
- c. Providence/GSE Associates, LLC Project No.: 441-088
- d. Title: North Wastewater Treatment Plant Electrical Improvements

2. PROFESSIONAL AGREEMENT:

- | | |
|---|---------------------------------|
| a. Date of Original Agreement | <u>Amend. #1-Dec. 16, 2015</u> |
| b. Type (Hourly, Lump Sum, %) | <u>Orig. Agr.-July 11, 2014</u> |
| c. Total Fees (Basic and Additional Services) | <u>Lump Sum and Hourly</u> |
| | <u>\$142,600.00</u> |

3. PLAN PREPARATION STATUS:

- | | |
|-----------------------------------|-----------------------|
| a. Right-of-Way and Permits (%) | <u>N/A</u> |
| b. Soil Survey (%) | <u>N/A</u> |
| c. Field Survey (%) | <u>100%</u> |
| d. Preliminary Plans (%) | <u>100%</u> |
| e. Final Plans (%) | <u>100%</u> |
| f. Estimated Bid Date | <u>2016</u> |
| g. Estimated Cost of Construction | <u>\$1,017,400.00</u> |

4. CONSTRUCTION STATUS:

- | | |
|-----------------------------------|---|
| a. Actual Bid Date | <u>March 3, 2016</u> |
| b. Contractor | <u>E-3 Electrical, Inc.</u> |
| c. Contract Amount | <u>\$981,000.00</u> |
| d. Date Work Order Issued | <u>May 2, 2016 (time began 5/16/16)</u> |
| e. Total Contract Time (Days) | <u>274 days c/o#2 (pending)</u> |
| f. Scheduled Completion Date | <u>February 13, 2017</u> |
| g. Time Elapse (Days) (%) | <u>263 days (105%)</u> |
| h. Project Complete (%) | <u>75%</u> |
| i. Estimates Paid to Date (\$) | <u>\$701,079.10</u> |
| j. Date of Substantial Completion | <u></u> |

5. PROJECT COORDINATOR:

Clay Breaud

6. REMARKS:

Contractor installing conduits (approximately 95% complete) and updating generators. Change Order No. 1 approved for \$4,238.00 (repair aerator tank lighting) and additional 64 contract days for equipment delivery delay. Change Order No. 2 for additional 50 contract days submitted to Owner for approval. All equipment has been received. Installing new equipment. One section of equipment will be returned to manufacturer for modifications.

Project Status Report

February 2, 2017

1. PROJECT:

- a. Parish Project No.:

15-LEV-27
- b. Terrebonne Parish Council District No.:

4
- c. Providence/GSE Associates, LLC Project No.:

441-090
- d. Title:

Six Foot Levee Ditch Improvements

2. PROFESSIONAL AGREEMENT:

- a. Date of Original Agreement

September 30, 2015
- b. Type (Hourly, Lump Sum, %)

Lump Sum and Hourly
- c. Total Fees (Basic and Additional Services)

\$192,100.00

3. PLAN PREPARATION STATUS:

- a. Right-of-Way and Permits (%)

N/A / 80%
- b. Soil Survey (%)

100%
- c. Field Survey (%)

100%
- d. Preliminary Plans (%)

100%
- e. Final Plans (%)

100%
- f. Estimated Bid Date

2017
- g. Estimated Cost of Construction

\$835,000.00

4. CONSTRUCTION STATUS:

- a. Actual Bid Date
- b. Contractor
- c. Contract Amount
- d. Date Work Order Issued
- e. Total Contract Time (Days)
- f. Scheduled Completion Date
- g. Time Elapse (Days) (%)
- h. Project Complete (%)
- i. Estimates Paid to Date (\$)
- j. Date of Substantial Completion

5. PROJECT COORDINATOR:

Clay Breaud

6. REMARKS:

Plans and specifications submitted to Owner for review. Awaiting USACE permit approvals.

Project Status Report

February 2, 2017

1. PROJECT:

- a. Parish Project No.: 14-UTL-29
- b. Terrebonne Parish Council District No.: 5
- c. Providence/GSE Associates, LLC Project No.: 441-091
- d. Title: Main Street Lighting from Church Street to Barrow Street

2. PROFESSIONAL AGREEMENT:

- a. Date of Original Agreement September 5, 2014
- b. Type (Hourly, Lump Sum, %) Lump Sum and Hourly
- c. Total Fees (Basic and Additional Services) \$82,500.00

3. PLAN PREPARATION STATUS:

- a. Right-of-Way and Permits (%) N/A / 100%
- b. Soil Survey (%) N/A
- c. Field Survey (%) 100%
- d. Preliminary Plans (%) 100%
- e. Final Plans (%) 100%
- f. Estimated Bid Date 2015
- g. Estimated Cost of Construction \$270,000.00

4. CONSTRUCTION STATUS:

- a. Actual Bid Date October 20, 2015
- b. Contractor Diamond Elec. Co., Inc.
- c. Contract Amount \$303,395.75 c/o#1
- d. Date Work Order Issued December 14, 2015
- e. Total Contract Time (Days) 189 days c/o#1
- f. Scheduled Completion Date July 8, 2016 c/o#1
- g. Time Elapse (Days) (%) 189 days (100%)
- h. Project Complete (%) 99%
- i. Estimates Paid to Date (\$) \$273,056.17
- j. Date of Substantial Completion July 8, 2016

5. PROJECT COORDINATOR:

Clay Breaud

6. REMARKS:

Substantial completion held on July 8, 2016. Contractor is working on punch list. Contractor submitted clear lien certificate and final pay request.

Project Status Report

February 2, 2017

1. PROJECT:

- a. Parish Project No.: 14-ROAD-33
- b. Terrebonne Parish Council District No.: 6
- c. Providence/GSE Associates, LLC Project No.: 441-094
- d. Title: Hollywood Road Extension - Valhi Blvd. to LA 182

2. PROFESSIONAL AGREEMENT:

- a. Date of Original Agreement November 10, 2014
- b. Type (Hourly, Lump Sum, %) Lump Sum and Hourly
- c. Total Fees (Basic and Additional Services) \$110,300.00

3. PLAN PREPARATION STATUS:

- a. Right-of-Way and Permits (%) 100% / 80%
- b. Soil Survey (%) 100%
- c. Field Survey (%) 100%
- d. Preliminary Plans (%) 100%
- e. Final Plans (%) 98%
- f. Estimated Bid Date 2017
- g. Estimated Cost of Construction \$3,300,000.00

4. CONSTRUCTION STATUS:

- a. Actual Bid Date
- b. Contractor
- c. Contract Amount
- d. Date Work Order Issued
- e. Total Contract Time (Days)
- f. Scheduled Completion Date
- g. Time Elapse (Days) (%)
- h. Project Complete (%)
- i. Estimates Paid to Date (\$)
- j. Date of Substantial Completion

5. PROJECT COORDINATOR: Clay Breaud

6. REMARKS:

Awaiting USACE permit approval.

Project Status Report

February 2, 2017

1. PROJECT:

- a. Parish Project No.: 14-DRA-44
- b. Terrebonne Parish Council District No.: 6
- c. Providence/GSE Associates, LLC Project No.: 441-096
- d. Title: Ellendale Levee Rehabilitation Project

2. PROFESSIONAL AGREEMENT:

- a. Date of Original Agreement December 5, 2014
- b. Type (Hourly, Lump Sum, %) Lump Sum and Hourly
- c. Total Fees (Basic and Additional Services) \$215,500.00

3. PLAN PREPARATION STATUS:

- a. Right-of-Way / Permits (%) 100% / 100%
- b. Soil Survey (%) 100%
- c. Field Survey (%) 100%
- d. Preliminary Plans (%) 100%
- e. Final Plans (%) 100%
- f. Estimated Bid Date 2017
- g. Estimated Cost of Construction \$775,000.00

4. CONSTRUCTION STATUS:

- a. Actual Bid Date February 23, 2017
- b. Contractor
- c. Contract Amount
- d. Date Work Order Issued
- e. Total Contract Time (Days)
- f. Scheduled Completion Date
- g. Time Elapse (Days) (%)
- h. Project Complete (%)
- i. Estimates Paid to Date (\$)
- j. Date of Substantial Completion

5. PROJECT COORDINATOR: Clay Breaud

6. REMARKS:

Pre-bid scheduled for February 9, 2017.

Project Status Report

February 2, 2017

1. PROJECT:

- a. Parish Project No.: 15-UTL-20
- b. Terrebonne Parish Council District No.: 9
- c. Providence/GSE Associates, LLC Project No.: 441-098
- d. Title: Power Pole Relocation, La. Hwy. 57 Widening, Industrial Blvd to Thompson Road

2. PROFESSIONAL AGREEMENT:

- | | |
|---|----------------------------|
| a. Date of Original Agreement | Amend. No. 1-June 29, 2016 |
| b. Type (Hourly, Lump Sum, %) | <u>April 17, 2015</u> |
| c. Total Fees (Basic and Additional Services) | <u>Lump Sum and Hourly</u> |
| | <u>\$63,200.00</u> |

3. PLAN PREPARATION STATUS:

- | | |
|-----------------------------------|---------------------|
| a. Right-of-Way / Permits (%) | <u>N/A / 100%</u> |
| b. Soil Survey (%) | <u>N/A</u> |
| c. Field Survey (%) | <u>100%</u> |
| d. Preliminary Plans (%) | <u>100%</u> |
| e. Final Plans (%) | <u>100%</u> |
| f. Estimated Bid Date | <u>2016</u> |
| g. Estimated Cost of Construction | <u>\$320,000.00</u> |

4. CONSTRUCTION STATUS:

- | | |
|-----------------------------------|--|
| a. Actual Bid Date | <u>November 22, 2016</u> |
| b. Contractor | <u>Associated Diversified Services</u> |
| c. Contract Amount | <u>\$211,093.92</u> |
| d. Date Work Order Issued | <u>February 2, 2017</u> |
| e. Total Contract Time (Days) | <u>160 days</u> |
| f. Scheduled Completion Date | <u>July 22, 2017</u> |
| g. Time Elapse (Days) (%) | <u></u> |
| h. Project Complete (%) | <u></u> |
| i. Estimates Paid to Date (\$) | <u></u> |
| j. Date of Substantial Completion | <u></u> |

5. PROJECT COORDINATOR:

Clay Breaud

6. REMARKS:

Project Status Report

February 2, 2017

1. PROJECT:

- a. Parish Project No.: 15-SEW-33
- b. Terrebonne Parish Council District No.: _____
- c. Providence/GSE Associates, LLC Project No.: 441-102
- d. Title: Coteau Holding Basin Sewer Force Main Replacement

2. PROFESSIONAL AGREEMENT:

- a. Date of Original Agreement September 8, 2015
- b. Type (Hourly, Lump Sum, %) Lump Sum and Hourly
- c. Total Fees (Basic and Additional Services) \$44,800.00

3. PLAN PREPARATION STATUS:

- a. Right-of-Way and Permits (%) 100% / 90%
- b. Soil Survey (%) N/A
- c. Field Survey (%) 100%
- d. Preliminary Plans (%) 100%
- e. Final Plans (%) 100%
- f. Estimated Bid Date 2017
- g. Estimated Cost of Construction \$175,000.00

4. CONSTRUCTION STATUS:

- a. Actual Bid Date _____
- b. Contractor _____
- c. Contract Amount _____
- d. Date Work Order Issued _____
- e. Total Contract Time (Days) _____
- f. Scheduled Completion Date _____
- g. Time Elapse (Days) (%) _____
- h. Project Complete (%) _____
- i. Estimates Paid to Date (\$) _____
- j. Date of Substantial Completion _____

5. PROJECT COORDINATOR: Clay Breaud

6. REMARKS:

Submitted final plans to Parish for review. Awaiting permit approvals.

Project Status Report

February 2, 2017

1. PROJECT:

- a. Parish Project No.: 15-SEW-51
- b. Terrebonne Parish Council District No.: 1 & 2
- c. Providence/GSE Associates, LLC Project No.: 441-106
- d. Title: Lafayette Street Area Sewer Gravity Main Replacements

2. PROFESSIONAL AGREEMENT:

- a. Date of Original Agreement December 4, 2015
- b. Type (Hourly, Lump Sum, %) Lump Sum and Hourly
- c. Total Fees (Basic and Additional Services) \$271,300.00

3. PLAN PREPARATION STATUS:

- a. Right-of-Way and Permits (%) N/A / 70%
- b. Soil Survey (%) N/A
- c. Field Survey (%) 100%
- d. Preliminary Plans (%) 100%
- e. Final Plans (%) 90%
- f. Estimated Bid Date 2017
- g. Estimated Cost of Construction \$1,800,000.00

4. CONSTRUCTION STATUS:

- a. Actual Bid Date _____
- b. Contractor _____
- c. Contract Amount _____
- d. Date Work Order Issued _____
- e. Total Contract Time (Days) _____
- f. Scheduled Completion Date _____
- g. Time Elapse (Days) (%) _____
- h. Project Complete (%) _____
- i. Estimates Paid to Date (\$) _____
- j. Date of Substantial Completion _____

5. PROJECT COORDINATOR:

Clay Breaud

6. REMARKS:

Awaiting DOTD permit approval. Project is being divided into two sections.

Category Number: 10.
Item Number: B.



Wednesday, February 8, 2017

Item Title:

CBI

Item Summary:

CBI

ATTACHMENTS:

Description

Engineering Report

Upload Date

2/3/2017

Type

Report



ENGINEERING REPORT

Date: January 2017

1. PROJECT:

- a. Parish Project No.: 10-CDBG-R-LEV-63
 b. SCI Project No.: 141235
 c. Title: Ward 7 Levee Elevation (CDBG) Project

2. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement	November 18, 2010
b. Type (Hourly, Lump Sum, %)	LS & Hourly
c. Total Fees	\$4,885,443.00
d. Invoiced to Date	\$2,567,090.69

3. PLAN PREPARATION STATUS:

a. Right-of-Way (%)	100%
b. Permits (%)	100%
c. Soil Survey (%)	100%
d. Field Survey (%)	100%
e. Preliminary Plans (%)	100%
f. Final Plans (%)	100%
g. Estimated Bid Dates	See Below
h. Estimated Cost of Construction	\$17,648,063.30

4. CONSTRUCTION STATUS:

Phase I

a. Actual Bid Date	March 6, 2014
b. Contractor	Apeck
c. Contract Amount	\$4,137,443.30
d. Date Work Order Issued	June 7, 2014
e. Total Contract Time (Days)	511
f. Scheduled Completion Date	October 31, 2015
g. Time Elapsed (Days)	818
h. Project Complete (%)	98.00%
i. Estimated Paid to Date (\$)	\$3,432,516.44
j. Date of Substantial Completion	September 2, 2016

Phase II

a. Actual Bid Date	August 19, 2014
b. Contractor	Ceres
c. Contract Amount	\$3,959,428.00
d. Date Work Order Issued	October 20, 2014
e. Total Contract Time (Days)	554
f. Scheduled Completion Date	April 26, 2016
g. Time Elapsed (Days)	834
h. Project Complete (%)	85.00%
i. Estimated Paid to Date (\$)	\$2,591,145.82
j. Date of Substantial Completion	TBD

Phase III

a. Actual Bid Date	November 10, 2015
b. Contractor	Phylway Construction, LLC.
c. Contract Amount	\$6,700,610.00
d. Date Work Order Issued	February 12, 2016
e. Total Contract Time (Days)	286
f. Scheduled Completion Date	March 12, 2017
g. Time Elapsed (Days)	324
h. Project Complete (%)	92%
i. Estimated Paid to Date (\$)	\$6,164,561.20
j. Date of Substantial Completion	TBD

Lower Ward 7 Mitigation

a. Actual Bid Date	September 2, 2015
b. Contractor	Coastal Dredging Company, Inc.
c. Contract Amount	\$2,894,500.00
d. Date Work Order Issued	November 12, 2015
e. Total Contract Time (Days)	270
f. Scheduled Completion Date	August 8, 2016
g. Time Elapsed (Days)	416
h. Project Complete (%)	80.00%
i. Estimated Paid to Date (\$)	\$1,625,105.15
j. Date of Substantial Completion	TBD

5. PROJECT COORDINATOR:

Laura Barnes P.E.
Hilary Thibodeaux P. E.

6. REMARKS:

• January 2017

Lower Ward 7 Mitigation – Developing change order to repair breach & additional material.

Phase I – Staff gauges have been surveyed and installed at St. Louis Canal sluice gates. CB&I is currently processing the final balancing change order and recommended assessment of 239 of the 308 days that Apeck was beyond contract time, in liquidated damages.

Phase II - Change Order No. 6 was approved by council. Waiting on Ceres to schedule slide repair activities.

Phase III - Controlling work item is now degrading of existing levee. Approximately 62% of the estimated degrading has been completed. 92% Overall Project complete. 71% of contract time has elapsed. 112 calendar days to be added to contract time thru December 30th. Substantial completion date has been revised from November 20, 2016 to March 12, 2017.

• December 2016

Lower Ward 7 Mitigation – Developing change order to repair breach & additional material.

Phase I – No changes.

Phase II – Levee construction is complete. Received approval from OCD & TPCG on Change Order No. 6. Slide repair will be completed in January. Contractor has submitted Pre-28 Day Surveys for review.

Phase III – Controlling work item is now degrading of existing levee. Approximately 62% of the estimated degrading has been completed. 92% overall project complete, based on payments made. 76% contract time elapsed. 85 calendar days to be added to contract time thru November 30th. Substantial completion date has been revised from November 20, 2016 to February 13, 2017.

• November 2016

Lower Ward 7 Mitigation – Developing change order to repair breach & additional material.

Phase I – Contractor has completed punchlist items with the exception of as-builts. Awaiting submittal of final pay request. CB&I began working on balancing change order.

Phase II – Levee construction is complete. Waiting on backup documentation to process C.O. #6. Drafting a preliminary draft punchlist for Ceres to work on; including gate installation, slide repair, NCR disposition, and access road maintenance.

Phase III – Approximately 92% of the estimated hauled-in material required for earthen embankment has been placed. 84% overall complete (based on \$\$\$). 62% Contract time elapsed.

• October 2016

Lower Ward 7 Mitigation – Developing change order to repair breach & additional material.

Phase I – Contractor has completed punchlist items, with the exception of Fanguy access road and limestone on the St. Louis Canal access road to the sluice gates. Waiting on Contractor to provide as-builts. CB&I is considering recommendation to TPCG on assessing liquidated damages for additional engineering and inspection activities required due to the extended contract time.

Phase II – Levee construction continues. Hauling from the pit was completed last week. Ceres provided cost estimate for Bayou Neuf Slide repair. CB&I reviewed the request and countered with a reduction in days requested.

Phase III – Approximately 64% of the estimated hauled-in-material required for earthen embankment has been placed. 66% Overall Complete (based on \$\$\$). 62% Contract Time Elapsed. 85 calendar days to be added to Contract Time thru September 30th. Substantial Completion date has been revised from November 20, 2016 to February 13, 2016.

• September 2016

Lower Ward 7 Mitigation – Dredging activities have stopped due to a breach near sheetpile plug 3. Continuing to develop solution for closure.

Phase I – Final surveys have been submitted and approved. Change order No. 4 is being processed. Substantial Completion inspection is scheduled for Wednesday, September 21, 2016.

Phase II – Levee construction continues. Estimated 5 more days of hauling material from Woodlawn Ranch Rd. pit. Waiting on final cost estimate from Ceres on the Bayou Neuf Slide Repair. Contractor is currently 250 days beyond contractor time as of September 20, 2016.

Phase III – Approximately 55% of the estimated hauled in-material required for earthen embankment has been placed. 60% Overall Complete (based on \$\$\$). 48% Contract Time Elapsed. 70 calendar days to be added to Contract Time thru August 31st. Substantial Completion date has been revised from November 20, 2016 to January 29, 2016.

• August 2016

Lower Ward 7 Mitigation – Dredging has been proceeding well and ongoing.

Phase I – Waiting on contractor to resubmit final surveys. Continuing to request complete breakdown to process C. O. #4. Contractor is currently 324 days past contract time as of August, 16, 2016.

Phase II – Levee construction continues. Excess rain caused hauling delay from Woodlawn Ranch Road pit. Estimated more days of hauling material. The Bayou Neuf slide is still being analyzed. A repair recommendation is estimated the week of August 15th. Contractor is currently 221 days beyond contract time as of Aug 16, 2016.

Phase III – Approximately 46% of the estimated hauled in-material required for earthen embankment has been placed. 53% Overall Complete (based on \$\$\$). 48% Contract Time Elapsed. 58 calendar days to be added to Contract Time thru July 31st. Substantial Completion date has been revised from November 20, 2016 to January 17, 2016.

• July 2016

Lower Ward 7 Mitigation – Dredging has begun on July 15th.

Phase I – Construction and grading complete, with exception of Station 735+00. Waiting on Contractor to submit final surveys. Waiting on Contractor to provide estimate and breakdown for C. O. #4.

Phase II – Levee construction continues. Hauling from Woodlawn Ranch Rd. pit is on hold while the current material is utilized along the alignment. The slide material on the protected side levee near Bayou Neuf Pump Station is currently being tested and analyzed for a repair recommendation.

Phase III – 100% Complete with Clearing and Grubbing. Approximately 36% of the estimated hauled in-material required for earthen embankment has been placed. Working with Columbia Gulf Pipeline to receive revised Letter of No Objection due to need to remove and replace riprap over their pipeline. 38% Overall Complete (based on \$\$\$). 42% Contract Time Elapsed. 31 calendar days to be added to Contract Time thru May 31st.

• June 2016

Lower Ward 7 Mitigation – Dredging is currently scheduled to begin the week of June 27th.

Phase I - Construction in progress. Contractor is continuing to shape levee to design grade.

Phase II – Levee construction and hauling operations continue. Contractor submitted new schedule indicating Sept. 16th completion. Change Order No. 4 and Pay Request No. 11 are awaiting OCD approval.

Phase III - 91% Complete with Clearing and Grubbing: Approximately 22% of the estimated hauled in-material required for earthen embankment has been placed. 26% Overall Complete (based on \$\$\$). 32% Contract Time Elapsed. 31 calendar days to be added to Contract Time thru May 31st.

• May 2016

Lower Ward 7 Mitigation - May 2016 - Dredging has been delayed due to mechanical issues of the dredging equipment and it has been re-scheduled to start the first or second week of June, this was reported at the monthly meeting held on May 17, 2016.

Phase I - Construction in progress. Contractor is currently excavating, hauling, and placing material at locations identified as being below design grade.

Phase II - Construction continues. Hauling from the Woodlawn Ranch Rd. pit began. Contract completion still anticipated at the end of June 2016.

Phase III - 82% Complete with Clearing and Grubbing: Hauling operations commenced & approximately 6% of the estimated hauled in-material required for earthen embankment has been placed. 11% Complete (based on \$\$\$). 24 % Contract Time Elapsed. 8 calendar days to be added to Contract Time thru March 31st.

• April 2016

Lower Ward 7 Mitigation - April 2016 – Sheetpile plugs installed (except for plug 4). Dredging is scheduled to begin in May.

Phase I - Construction in progress. Contractor is currently excavating, hauling, and placing material at locations identified as being below design grade.

Phase II - Construction in progress. Levee lift installation and excavation at the pit continues. Change Order No. 4 is being negotiated for access No. 4 improvements, additional bankline stabilization, and pit activities. Contractor anticipates completion end of June 2016.

Phase III – 60% Complete with Clearing and Grubbing: Preparing to begin hauling operations when there are dry conditions. 5% Complete (based on \$\$\$). 14 % Contract Time Elapsed.

• March 2016

Lower Ward 7 Mitigation - Sheetpile plugs installed (except for plug 4). Dredging is scheduled to begin in April.

Phase I - Construction in progress. Contractor is addressing the low areas of the levee. Contractor surveyed the new extended portion of the borrow pit and is currently preparing it for excavation.

Phase II - Construction in progress. Levee lift installation continues. Excavation began at the Woodlawn pit. Contractor began installation of bankline stabilization between Stations 443+00 and 483+00. Contractor has been unable to use access #4 due to property owner not allowing access.

Phase III – Construction in progress. NTP issued 2/24/16. Contract End Date is 11/20/16. Controlling work is degrading, clearing and grubbing. Work near Columbia Gulf pipeline may involve additional work. % Complete (based on \$\$\$) = 3.3%. % Contract Time Elapsed = 1.9%.

• February 2016

Lower Ward 7 Mitigation - Contractor continuing to install sheet pile plugs.

Phase I - Construction in progress. Contractor is anticipating needing more material than originally estimated to address the low areas of the levee. Contractor is currently working the borrow pit and excavating material as needed.

Phase II - Construction in progress. Levee lift installation and dredging of borrow canal, ongoing. Work has not begun in Woodlawn Ranch Rd pit. Slide at Bayou Neuf pump station has been repaired. Current contract end date is Oct 14, 2015.

Phase III - Executed contracts were received from the Parish. Approved for Construction documents are being assembled. PCC is scheduled for Feb. 23rd.

• January 2016

Lower Ward 7 Mitigation - Mobilize 1/18/2016 to drive sheet pile.

Phase I - Construction in progress. Contractor provided CB&I an estimated quantity of 300 cubic yards needed to address the low

areas of the levee. Contractor is currently working the borrow pit and excavating material as needed.

Phase II - Construction in progress. Levee lift installation and dredging of borrow canal, ongoing. No work has begun in Woodlawn Ranch Pit. Issued work directive to Ceres to correct slide at Bayou Neuf Pump Station. Current contract end date as of C. O. #2 is Oct. 14, 2015.

Phase III - Contract documents are with the Parish for review and execution. Awaiting final insurance certificates from Phylway. Approved for construction plans and specs are in progress. Anticipate PCC & NTP in early February.

• December 2015

Lower Ward 7 Mitigation - Awaiting work plan & schedule from contractor.

Phase I - Construction in progress. Contractor resubmitted pre-28 day surveys on 11/23/15. CB&I provided comments on the surveys of areas that need to be addressed. Contractor is estimating the quantity of fill material needed to address these areas and will submit this quantity to CB&I. Contractor has completed the concrete sheet pile cap and Hilcorp access ramp.

Phase II - Construction in progress. Levee lift installation and dredging of borrow canal, ongoing. No work has begun in Woodlawn Ranch Pit. Issued work directive to Ceres to correct slide at Bayou Neuf Pump Station. Current contract end date as of C. O. #2 is Oct. 14, 2015.

Phase III - Recommendation for award to Phylway was sent to TPCG on Nov. 23, 2015.

• November 2015

Lower Ward 7 Mitigation - Nov. 12th held Pre-Construction Meeting.

Phase I - Construction in progress. Contractor submitted pre-28 day levee surveys on 11/12/15 with information previously requested. CB&I is currently reviewing these surveys. Additional information is needed to be provided. Contractor mobilized to the project site on 11/16/15 to begin additional work, complete remaining work, and address any levee sections below design grade.

Phase II - Construction in progress. Levee lift installation and dredging of borrow canal ongoing. No work has begun in Woodlawn Ranch pit. Processing C.O. #2 for Bankline Stabilization between Sta 443+00 and 483+00. Contract end date with co. approval is Oct. 14, 2015.

Phase III - Opened bids on Nov. 10, 2015. Received 4 bids. Currently under evaluation for responsiveness and accuracy.

• October 2015

Lower Ward 7 Mitigation -Finalizing Contract info. & Submittals. Will be scheduling Preconstruction Meeting in Nov.

Phase I - Construction in progress. Contractor submitted pre-28 day levee surveys. Upon review, CB&I requested additional information and is awaiting resubmittal. Apeck was given the approval to begin repairs on Hilcorp access ramp. CB&I is awaiting a schedule for this work.

Phase II - Construction in progress. Levee lift installation and dredging of borrow canal ongoing. No work has begun in Woodlawn Ranch pit. Processing C.O. #2 for Bankline Stabilization between Sta 443+00 and 483+00. Contract end date with co. approval is Oct. 14, 2015.

Phase III - Currently out for bids. Pre-Bid Conference is for Oct. 20, 2015, and Bid Opening is scheduled for Nov. 3, 2015.

• September 2015

Lower Ward 7 Mitigation -Provide Recommendation on Responsive Low Bidder for base bid and all three alternates.

Phase I - Levee lift installation has been completed. Still waiting on pre-28 day survey.

Phase II - Construction in progress. Levee lift installation and dredging of borrow canal ongoing. Excavation to begin in Woodlawn Ranch pit. Contract End Date - Aug. 12, 2015, with nine (9) weather days pending to be added. Negotiating C. O. #2 with Ceres for bankline stabilization between Sta 443+00 and 483+00.

Phase III - Finalizing review and revisions to final set. "Issued for Bid plans and specs will be submitted to TPCG on September 25, 2015. Bidding process expected at the end of the month.

• August 2015

Lower Ward 7 Mitigation - Bid Opening scheduled for September 2, 2015.

Phase I - Levee lift installation has been completed. Waiting on pre-28 day survey.

Phase II - Construction in progress. Levee lift installation and dredging of borrow canal ongoing. Contract End Date was August 12, 2015, with three (3) weather days pending to be added to the Contract. Liquidated damages have started.

Phase III - "Issued for Bid" signed and stamped. Plans and Specs will be submitted to TPCG on August 18, 2015. Bidding process expected at the end of the month.

• July 2015

Lower Ward 7 Mitigation - CB&I submitted final modifications to Contract Documents, addressing OCD final comments, to TPCG on July 16, 2015. Bidding process expected to begin at the end of the month.

Phase I - Construction in progress. Final levee lift is being placed along the alignment. Dressing operations also ongoing. Contract End date is July 28, 2015.

Phase II - Construction in progress. Levee lift installation and dredging of borrow canal ongoing. Contract End date is August 12, 2015.

Phase III - Final plans and specs, addressing OCD final comments, will be submitted on July 21, 2015. Bidding process expected at beginning of August.

• June 2015

Lower Ward 7 Mitigation - CB&I held conference call with OCD on June 3rd to review plans.

• May 2015

Phase I - Construction in progress. Work along St. Louis Canal approved in C. O. #2 is completed.

Phase II - Construction in progress. Contract end date is August 12th.

Phase III - CB&I held conference call with OCD on June 3rd. Plans are being revised.

Lower Ward 7 Mitigation - Received response letter on May 15th requiring Chef Bank. CB&I is preparing a letter requesting reconsideration. Revised plans addressing TPCG comments were resubmitted on May 5/4/15.

• April 2015

Phase I - Construction in progress. Estimated completion July 12.

Phase II - Construction is in progress. Estimated completion July 17 (Aug. 10 with weather days).

Phase III – Plans & Specs were reviewed by TPCG in April and resubmitted by CB&I on 5/11.

Lower Ward 7 Mitigation - Mar-Apr 2015 – TPCG considering purchasing credits. USACE began 10-day notice for In Lieu Fee Program on 4/17/15.

• March 2015

Phase I - C. O. #2 for St. Louis Canal levee presented to TPCG for

Phase II - Contractor is currently 12% complete according to pay request Substantial Completion date July 17, 2015. Final Completion date August 24, 2015.

Phase III – Plans submitted to TPCG on 11/26/14.

• February 2015

- **Upper Ward 7 Phase I** – Construction in progress. Hauling began on Dec. 1.

- **Upper Ward 7 Phase 2** – Clearing and grubbing and silt fencing in progress. Excavation from adjacent borrow began week of January 12, 2015.

- **Lower Ward 7** – Plans for Final Phase were submitted to TPCG on 11/26/14.

- **Lower Ward 7 Permit** - Final Permit has been received. Mitigation design submitted on March 6.

- **Lower Ward 7 Mitigation** - Mitigation plan completed and submitted on March 6.

• January 2015

- **Lower Ward 7 Mitigation**– Final geotech report expected week of 1/23/15. Final Design in progress. CB&I surveyed riprap on 1/13/15 for add alternate. CB&I sent new cost estimate on 1/13/15.

- **Upper Ward 7 Phase I** – Construction in progress. Hauling began on Dec. 1.

- **Upper Ward 7 Phase 2** – Clearing and grubbing and silt fencing in progress. Excavation from adjacent borrow began week of January 12, 2015.

- **Lower Ward 7** – Plans for Final Phase were submitted to TPCG on 11/26/14.

- **Lower Ward 7 Permit** - Final Permit has been received. Mitigation design is underway.

• December 2014

- **Lower Ward 7 Mitigation** – Survey received. Preliminary curves received and alternatives are being developed.

• November 2014

- **Lower Ward 7 Mitigation** – Survey received. Preliminary curves received and alternatives are being developed.

- **Upper Ward 7 Phase I** – Construction in progress. Hauling began on Dec. 1.

- **Upper Ward 7 Phase 2** – Clearing and grubbing and silt fencing in progress. Excavation from adjacent borrow scheduled to begin first.

- **Lower Ward 7** – Plans for Final Phase were submitted to TPCG on 11/26/14.

- **Lower Ward 7 Permit** - Final Permit has been received. Mitigation design is underway.

• October 2014 - **Upper Ward 7 Phase I** – Construction in progress.

Upper Ward 7 Phase II – Contracts received from Ceres and executed by TPCG on October 1, 2014. Pre- Construction meeting was held on October 9, 2014. A Notice to proceed was issued to Ceres for the date of October 20, 2014.

Lower Ward 7 – Plans for Final Phase are being prepared for resubmission to TPCG.

Lower Ward 7 Permit: Final Permit has been received.

- September 2014 - **Upper Ward 7 Phase 1** – Construction in progress.

- **Upper Ward 7 Phase 2** – Contracts due back from Ceres on September 18.

- **Lower Ward 7** – Plans for Final Phase submitted. CB&I presented interim solution phase to TPCG on July 17, 2014;

Parish agreed with proposed interim solution phase. Eustis Engineering performed required stability analyses for proposed interim phase.

- July 2014 - **Upper Ward 7 Phase 1** – Construction in progress.

- **Upper Ward 7 Phase 2** – Bid Opening scheduled for August 19, 2014.

- **Lower Ward 7** – Plans submitted. CB&I reviewing option of phasing project to coincide with mitigation.

- May 2014 – Contracts for levee from Bayou Neuf to East Houma Surge Levee are complete. Pre-construction meeting held on May 27. P&S comments for Lashbrook to Bayou Neuf returned to TPCG and submitted to OCG. P&S for Boudreaux Canal to Lashbrook are expected shortly.

- April 2014 Plan Status - P&S from Bayou Neuf to East Houma Surge Levee are complete. Bids opened on 3/6/14. P&S for Lashbrook to Bayou Neuf were submitted on 1/31/14. P&S for Boudreaux Canal to Lashbrook are expected shortly.

- January 2014 Plan Status - P&S from Bayou Neuf to East Houma Surge Levee are complete. Bids will be opened on March 6. P&S for Lashbrook to Bayou Neuf were submitted on January 31. P&S for Boudreaux Canal to Lashbrook are expected by first week of March.

- November 2013 Plan Status - P&S from Bayou Neuf to East Houma Surge Levee are complete. P&S for Lashbrook to Bayou Neuf will be complete first week of December.

- November 2013 ERR Status: ERR approved and Release of Funds received.

- November 2013 - Lower Ward 7 Permit: USACE provided comments on Financial Assurance Letter and Mitigation Plan. Letter was resubmitted on September 16. Mitigation Plan comments include requirements that TPCG has objected to about conservation servitude. These are being negotiated currently. Upper Ward 7: Permit received on Sept 06, 2013.

- September 2013 - Lower Ward 7 Permit: USACE provided comments on Financial Assurance Letter and Mitigation Plan. Letter was resubmitted on September 16. Mitigation Plan comments include requirements that TPCG has

objected to about conservation servitude. These are being negotiated currently.

- September 2013 ERR Status: Final ERR was prepared in February 13, 2013, but awaiting permits before submittal to OCD.
- September 2013 Permit Status - Lower Ward 7: Permit was prepared and undergoing internal reviews (Office of Counsel reviewing Financial Assurance Letter.). Upper Ward 7: Permit received on Sept 06, 2013.
- August 2013 - Lower Ward 7 Permit: USACE provided comments on Financial Assurance Letter and Mitigation Plan. Mitigation Plan comments include requirements that TPCG has objected to about conservation servitude. These are currently being negotiated.
- August 2013 Permit Status - Lower Ward 7: Permit was prepared and undergoing internal reviews (Office of Counsel reviewing Financial Assurance Letter.). Upper Ward 7: Mitigation has been paid. Awaiting draft permit.
- July 2013 - ERR Status: Final ERR was prepared in February 13, 2013, but awaiting permits before submits to OCD.
- July 2013 - Permit Status - Lower Ward 7: Permit was prepared and undergoing internal reviews (Office of Counsel reviewing Financial Assurance Letter.). Upper Ward 7: Mitigation has been paid. Awaiting draft permit.
- July 13, 2013 - Mitigation Contract and Payment delivered to mitigation company.
- June 2013 ERR Status: Final ERR was prepared in February 13, 2013, but awaiting permits before submits to OCD.
- June 2013 Permit Status - Lower Ward 7: Permit was prepared and undergoing internal reviews. Upper Ward 7: Upon payment of mitigation fee, permit will be issued.
- May 2013 Permit Status - Lower Ward 7: Draft Permit is expected in May. Permit was prepared and undergoing internal reviews. Upper Ward 7: Awaiting Corps to review operations plan and finalize mitigation requirements.
- April 10, 2013 - Submitted Draft Financial Assurance letter for Lower Ward 7 Mitigation to TLCD.
- March 14, 2013 - USACE is determining if a Financial Assurance letter for Lower Ward 7 Mitigation will be required.
- March 7, 2013 - Submitted Operation Plan for Ward 7 Extension to USACE.
- ERR on hold at OCD, waiting on USACE Permit.
- February 07, 2013 - Final ERR submitted to TPCG Engineering for required signatures prior to OCD submittal.
- February 2013 - Submitted Response to comments/questions from USACE about drainage study for levee extension.
- February 05, 2013 - Conference call with Eustis about Lower Ward 7 typical cross sections.
- January 28, 2013 - Draft ERR approved by TPCG Engineering.
- January 22, 2013 - Transmitted additional survey data to Eustis for Upper Ward 7 stability of Additional typical cross sections.
- January 17, 2013 - Draft ERR submitted to TPCG Engineering for review.
- January 10, 2013 - Requested more survey data in order to update the engineering report received from Eustis
- January 04, 2013 - Completed draft of E.R.R.
- December 11, 2012 - Draft of environmental assessment report being completed and will be submitted prior to receiving permit.
- December 10, 2012 - Received engineering report from Eustis covering geotechnical exploration & stability analysis of levee cross sections. The report is under review by Shaw.
- December 4, 2012 - Transmitted drainage analysis to USACE for Ward 7 Extension Mitigation requirements. Awaiting comments.
- November 9, 2012 - Shaw & TPCG met with USACE regarding mitigation requirements for Ward 7 Extension. Shaw is currently performing a drainage analysis & exploring possibilities of putting culverts under levee to decrease wetland impacts.
- October 31, 2012 - Shaw received a letter from USACE regarding mitigation requirements for Upper Ward 7 Extension.
- October 29, 2012 - Shaw submitted revised Lower Ward 7 Mitigation plan based on comments/ discussions at the meeting with LDNR on September 26, 2012.
- October 12, 2012 - Shaw submitted the Plans & Specifications for the Ward 7 Extension to TPCG for review.
- October 2012 - Shaw will submit revised Lower Ward 7 Mitigation plan based on comments/ discussions at the meeting with LDNR on September 26, 2012.
- October 10, 2012 - Shaw & TPCG went on flight to do an aerial survey of the levee alignment to investigate eagles' nests, as requested by USFWS.
- September 2012 - Shaw will have P & S completed to issue for bid when Permit is received and ERR accepted.
- September 2012 - Shaw is addressing comments received on the Lower Ward 7 mitigation plan.
- September 2012 - Shaw is finalizing the plans and specifications for the Upper Ward 7 Extension.
- August 9, 2012 - Received revised DNR permit for Upper Ward 7.
- August 17, 2012 - USACE Public Notice will expire on September 8, 2012 for Upper Ward 7.
- July 2012 - Shaw is finalizing mitigation plans for Lower Ward 7 to be submitted to DNR.
- July 2012 - Shaw is working on the plans & specifications for the alignment from St. Louis Canal to East Houma Surge Levee
- April 11, 2012 - ERR about 85% complete. Awaiting receipt of USACE permit.
- April 2, 2012 - Final DNR permit for Upper Ward 7 received.
- March 28, 2012 - Shaw submitted a preliminary report to TPCG.
- General - Project involves raising approximately 15 miles of levee from elevation 8.0 to elevation 10.0.
- January, 2012 - Performing Surveying and Geotech analysis of alignment.
- December 23, 2011 - Upper Ward 7 Levee Permit application submitted.
- December 20, 2011 - Lower Ward 7 Levee Permit application submitted.
- December 9, 2011 - Ward 7 Levee Extension Permit application submitted.
- October 5, 2011 - CDBG Application Approval. Final Engineering authorized to proceed.

Category Number: 10.
Item Number: C.



Wednesday, February 8, 2017

Item Title:

GIS ENGINEERING, LLC

Item Summary:

GIS Engineering, LLC

ATTACHMENTS:

Description

Engineering Report

Upload Date

2/3/2017

Type

Report



TERREBONNE PARISH CONSOLIDATED GOVERNMENT
PROJECT STATUS REPORT
GIS Engineering, LLC



January 31, 2017

1. **PROJECT COORDINATOR:** Brian Hazlip, P.E.

2. **CONSTRUCTION MANAGER:**

3. **PROJECT:**

- a. Parish Project No. 16-SEW-13
- b. GIS Project No. 39130-1012/1013
- c. Title Renovations of Afton, Ardoyne, and Naquin
Sewer Lift Stations

4. **PROFESSIONAL AGREEMENT**

- a. Date of Original Agreement May 23, 2016
- b. Type (Hourly, Lump Sum, %) Lump Sum and T&M
- c. Fees
 - i. Total Estimated (Basic & Additional) \$94,700.00
 - ii. Current Budgeted Level \$94,700.00
 - ii. Remaining to be Earned at Current Budgeted Level \$46,780.82
 - iv. Earned to Date \$47,919.18

5. **PLAN PREPARATION STATUS**

- a. Right-of-way N/A
- b. Soil Survey N/A
- c. Field Survey Completed
- d. Preliminary Plans Completed
- e. Final Plans 90% Completed
- f. Estimated Bid Date TBD
- g. Estimated Cost of Construction \$422,000.00

6. **CONSTRUCTION STATUS**

- a. Actual Bid Date _____
- b. Contractor _____
- c. Contract Amount _____
- d. Date Work Order Issued _____
- e. Total Contract Time (Days) _____
- f. Scheduled Completion Date _____
- g. Time Elapsed Days (%) _____
- h. Project Complete (%) _____
- i. Estimates Paid to Date (\$) _____

7. **Remarks**

1/25/2017 - TPCG monthly meeting was held at GIS Engineering, Houma; overall project progress was discussed.

- Approximately 95% complete with plans and specifications for Afton & Ardoyne.

1/20/2017 - Appraisal package was delivered to Ms. Gloria Verret for the sale of property located at 217 Naquin St. in Houma.

- Ms. Verret requested to be contacted within a few weeks while she consults decision with family.



TERREBONNE PARISH CONSOLIDATED GOVERNMENT
PROJECT STATUS REPORT
GIS Engineering, LLC



January 31, 2017

1. **PROJECT COORDINATOR:** Brian Hazlip, P.E.

2. **CONSTRUCTION MANAGER:**

3. **PROJECT:**

a. Parish Project No. 16-DRA-26
b. GIS Project No. 39130-1020/1021
c. Title Chacahoula/Gibson Drainage Project

4. **PROFESSIONAL AGREEMENT**

a. Date of Original Agreement	May 23, 2016
b. Type (Hourly, Lump Sum, %)	Lump Sum and T&M
c. Fees	
i. Total Estimated (Basic & Additional)	\$99,995.00
ii. Current Budgeted Level	\$99,995.00
ii. Remaining to be Earned at Current Budgeted Level	\$22,563.75
iv. Earned to Date	\$77,431.25

5. **PLAN PREPARATION STATUS**

a. Right-of-way	N/A
b. Permits	N/A
c. Soil Survey	N/A
d. Field Survey	Date TBD
e. Preliminary Report	Completed
f. Final Design Report	TBD
g. Estimated Bid Date	TBD
h. Estimated Cost of Construction	\$8,482,000.00

6. **CONSTRUCTION STATUS**

a. Actual Bid Date	
b. Contractor	
c. Contract Amount	
d. Date Work Order Issued	
e. Total Contract Time (Days)	
f. Scheduled Completion Date	
g. Time Elapsed Days (%)	
h. Project Complete (%)	
i. Estimates Paid to Date (\$)	

7. **Remarks**

1/25/2017 - TPCG monthly meeting was held at GIS Engineering, Houma; overall project progress was discussed.

1/23/2017 - GIS submitted amendment proposal to proceed to Preliminary Design for Council Committee meeting,

- Awaiting NTP to Preliminary Design Phase.

- Topographical Survey services expected to proceed within two weeks.

- The Study & Report Phase has been completed and Submitted.



TERREBONNE PARISH CONSOLIDATED GOVERNMENT
ENGINEERING STATUS REPORT
GIS Engineering, LLC



January 31, 2017

1. **PROJECT COORDINATOR:** Brian Hazlip, P.E.

2. **CONSTRUCTION MANAGER:**

3. **PROJECT:**

- a. Parish Project No. 16-DRA-25
- b. GIS Project No. 39130-1022
- c. Title Petit Caillou Drainage Project

4. **PROFESSIONAL AGREEMENT**

- a. Date of Original Agreement
- b. Type (Hourly, Lump Sum, %)
- c. Fees
 - i. Total Estimated (Basic & Additional)
 - ii. Current Budgeted Level
 - ii. Remaining to be earned at current budgeted level
 - iv. Earned to date

May 31, 2016
Lump Sum and T&M
\$99,995.00
\$99,995.00
\$14,018.07
\$85,976.93

5. **PLAN PREPARATION STATUS**

- a. Right-of-way
- b. Permits
- c. Soil Survey
- d. Field Survey
- e. Preliminary Plans
- f. Final Plans
- g. Estimated Bid Date
- h. Estimated Cost of Construction

N/A
N/A
N/A
Date TBD
Completed
TBD
TBD
\$5,662,300.00

6. **CONSTRUCTION STATUS**

- a. Actual Bid Date
- b. Contractor
- c. Contract Amount
- d. Date Work Order Issued
- e. Total Contract Time (Days)
- f. Scheduled Completion Date
- g. Time Elapsed Days (%)
- h. Project Complete (%)
- i. Estimates Paid to Date (\$)

7. **Remarks**

1/25/2017 - TPCG monthly meeting was held at GIS Engineering, Houma; overall project progress was discussed.

1/23/2017 - GIS submitted amendment proposal to proceed to Preliminary Design for Council Committee meeting,

- Awaiting NTP to Preliminary Design Phase.

- Topographical Survey services expected to proceed within two weeks.

- The Study & Report Phase has been completed. Preliminary Report was submitted on Nov. 29, 2016.



TERREBONNE PARISH CONSOLIDATED GOVERNMENT
PROJECT STATUS REPORT
GIS Engineering, LLC



January 31, 2017

1. **PROJECT COORDINATOR:** Christopher Jeanice, P.E.

2. **CONSTRUCTION MANAGER:**

3. **PROJECT:**

a. Parish Project No.	<u>14-SEW-12</u>
b. GIS Project No.	<u>39130-1014/1015</u>
c. Title	<u>South Wastewater Treatment Levee Plant</u> <u>Levee Rehabilitation Project</u> <u>Sta. 73+15 thru 111+21</u>

4. **PROFESSIONAL AGREEMENT**

a. Date of Original Agreement	<u>May 23, 2016</u>
b. Type (Hourly, Lump Sum, %)	<u>Lump Sum & T&M</u>
c. Fees	
i. Total Estimated (Basic & Additional)	<u>\$79,295.00</u>
ii. Current Budgeted Level	<u>\$79,295.00</u>
ii. Remaining to be Earned at Current Budgeted Level	<u>\$35,029.55</u>
iv. Earned to Date	<u>\$44,265.45</u>

5. **PLAN PREPARATION STATUS**

a. Right-of-way	<u>N/A</u>
b. Permits	<u>Completed</u>
b. Soil Survey	<u>N/A</u>
c. Field Survey	<u>Completed</u>
d. Preliminary Plans	<u>Completed</u>
e. Final Plans	<u>Completed</u>
f. Estimated Bid Date	<u>January 2017</u>
g. Estimated Cost of Construction	<u>\$430,000.00</u>

6. **CONSTRUCTION STATUS**

a. Actual Bid Date	<u></u>
b. Contractor	<u></u>
c. Contract Amount	<u></u>
d. Date Work Order Issued	<u></u>
e. Total Contract Time (Days)	<u></u>
f. Scheduled Completion Date	<u></u>
g. Time Elapsed Days (%)	<u></u>
h. Project Complete (%)	<u></u>
i. Estimates Paid to Date (\$)	<u></u>

7. **Remarks**

1/25/2017 - TPCG monthly meeting was held at GIS Engineering, Houma; overall project progress was discussed.

- Currently awaiting for advertisement.

- Final Design Phase Deliverable was submitted on September 30, 2016.

- Study and Report Phase Deliverable was submitted on July 6, 2016.



TERREBONNE PARISH CONSOLIDATED GOVERNMENT
ENGINEERING STATUS REPORT
GIS Engineering, LLC



January 31, 2017

1. **PROJECT COORDINATOR:** Christopher Jeanice, P.E.
2. **CONSTRUCTION MANAGER:**

3. **PROJECT:**

- | | |
|-----------------------|-------------------------------|
| a. Parish Project No. | <u>14-SEW-14</u> |
| b. GIS Project No. | <u>39130-1016/1017</u> |
| c. Title | <u>East Coteau/Bayou Blue</u> |
| | <u>Sewer Holding Basin</u> |
| | <u>Dredging Project</u> |

4. **PROFESSIONAL AGREEMENT**

- | | |
|--|-------------------------------|
| a. Date of Original Agreement | <u>May 23, 2016</u> |
| b. Type (Hourly, Lump Sum, %) | <u>Lump Sum & T&M</u> |
| c. Fees | |
| i. Total Estimated (Basic & Additional) | <u>\$52,320.00</u> |
| ii. Current Budgeted Level | <u>\$52,320.00</u> |
| ii. Remaining to be Earned at Current Budgeted Level | <u>\$25,738.81</u> |
| iv. Earned to Date | <u>\$26,581.19</u> |

5. **PLAN PREPARATION STATUS**

- | | |
|-----------------------------------|--------------------------|
| a. Right-of-way | <u>N/A</u> |
| b. Permits | <u>Completed</u> |
| c. Soil Survey | <u>N/A</u> |
| d. Field Survey | <u>Completed</u> |
| e. Preliminary Plans | <u>Completed</u> |
| f. Final Plans | <u>Completed</u> |
| g. Estimated Bid Date | <u>December 20, 2016</u> |
| h. Estimated Cost of Construction | <u>\$230,000.00</u> |

6. **CONSTRUCTION STATUS**

- | | |
|--------------------------------|--|
| a. Actual Bid Date | <u>December 20, 2016</u> |
| b. Contractor | <u>TBD - Bids Currently under Review</u> |
| c. Contract Amount | <u>TBD - Bids Currently under Review</u> |
| d. Date Work Order Issued | <u>TBD</u> |
| e. Total Contract Time (Days) | <u>120 Days</u> |
| f. Scheduled Completion Date | <u>TBD</u> |
| g. Time Elapsed Days (%) | |
| h. Project Complete (%) | |
| i. Estimates Paid to Date (\$) | |

7. **Remarks**

1/25/2017 - TPCG monthly meeting was held at GIS Engineering, Houma; overall project progress was discussed.

1/23/2017 - Resolution was approved to award Synagro Contract.

1/11/2017 - Evaluation of bids received on Dec. 20, 2016 has been completed.

- Final evaluation findings and recommendations were officially submitted to TPCG.

- Synagro South, LLC was found to be the lowest responsive bidder based on GIS evaluation.

- Final Design Phase Deliverable was submitted on September 30, 2016.

- Study and Report Phase Deliverable was submitted on July 6, 2016.



TERREBONNE PARISH CONSOLIDATED GOVERNMENT
ENGINEERING STATUS REPORT
GIS Engineering, LLC



January 31, 2017

1. **PROJECT COORDINATOR:** Christopher Jeanice, P.E.

2. **CONSTRUCTION MANAGER:**

3. **PROJECT:**

a. Parish Project No.	<u>14-SEW-14</u>
b. GIS Project No.	<u>39130-1018/1019</u>
c. Title	<u>Whiskey Island</u>
	<u>Sand Retention & Protection Project</u>
	<u></u>

4. **PROFESSIONAL AGREEMENT**

a. Date of Original Agreement	<u>May 23, 2016</u>
b. Type (Hourly, Lump Sum, %)	<u>Lump Sum & T&M</u>
c. Fees	
i. Total Estimated (Basic & Additional)	<u>\$250,000.00</u>
ii. Current Budgeted Level	<u>\$250,000.00</u>
ii. Remaining to be Earned at Current Budgeted Level	<u>\$41,158.22</u>
iv. Earned to Date	<u>\$208,841.78</u>

5. **REPORT/PLAN PREPARATION STATUS**

a. Right-of-way	<u>N/A</u>
b. Permits	<u>Not Within Contracted Scope</u>
c. Soil Survey	<u>N/A</u>
c. Field Survey	<u>N/A</u>
d. Study and Report Phase	<u>Completed</u>
e. Preliminary Plans	<u>Awaiting NTP</u>
f. Final Plans	<u>TBD</u>
g. Estimated Bid Date	<u>TBD</u>
h. Estimated Cost of Construction	<u>\$25,000,000.00</u>

6. **CONSTRUCTION STATUS**

a. Actual Bid Date	<u></u>
b. Contractor	<u></u>
c. Contract Amount	<u></u>
d. Date Work Order Issued	<u></u>
e. Total Contract Time (Days)	<u></u>
f. Scheduled Completion Date	<u></u>
g. Time Elapsed Days (%)	<u></u>
h. Project Complete (%)	<u></u>
i. Estimates Paid to Date (\$)	<u></u>

7. **Remarks**

1/25/2017 - TPCG monthly meeting was held at GIS Engineering, Houma; overall project progress was discussed.

- Plan of action going forward is being determined.

- Possible meeting with CPRA to take place within upcoming weeks.

- Latest CPRA comments were received on December 20, 2016; GIS discussed received comments with TPCG.

- Study and Report Phase deliverable was submitted on October 10, 2016.



TERREBONNE PARISH CONSOLIDATED GOVERNMENT
ENGINEERING STATUS REPORT
GIS Engineering, LLC



January 31, 2017

1. **PROJECT COORDINATOR:** Christopher Jeanice, P.E.
2. **CONSTRUCTION MANAGER:**

3. **PROJECT:**

- a. Parish Project No. 16-LOCK-61
- b. GIS Project No. 39130-1032/1033
- c. Title Petit Caillou Lock Structure Project
Study & Report Phase

4. **PROFESSIONAL AGREEMENT**

- a. Date of Original Agreement October 14, 2016
- b. Type (Hourly, Lump Sum, %) Lump Sum and T&M
- c. Fees
 - i. Total Estimated (Basic & Additional) \$348,743.25
 - ii. Current Budgeted Level \$348,743.25
 - iii. Remaining to be earned at current budgeted level \$163,249.50
 - iv. Earned to date \$185,493.75

5. **PLAN PREPARATION STATUS**

- a. Right-of-way TBD
- b. Permits Not Within Contracted Scope
- c. Soil Survey 50%
- d. Field Survey Completed
- e. Preliminary Report Completed
- f. Preliminary Design Report TBD
- g. Final Design Report TBD
- h. Estimated Bid Date TBD
- i. Estimated Cost of Construction \$18,000,000.00

6. **CONSTRUCTION STATUS**

- a. Actual Bid Date _____
- b. Contractor _____
- c. Contract Amount _____
- d. Date Work Order Issued _____
- e. Total Contract Time (Days) _____
- f. Scheduled Completion Date _____
- g. Time Elapsed Days (%) _____
- h. Project Complete (%) _____
- i. Estimates Paid to Date (\$) _____

7. **Remarks**

1/31/2017 - Preliminary Report with design alternatives was submitted to TPCG.

1/31/2017 - GIS submitted amendment proposal to proceed to Preliminary Design.

1/25/2017 - TPCG monthly meeting was held at GIS Engineering, Houma; overall project progress was discussed.

Category Number: 10.
Item Number: D.



Wednesday, February 8, 2017

Item Title:

Milford & Associates, Inc.

Item Summary:

Milford & Associates, Inc.

Category Number: 10.
Item Number: E.



Wednesday, February 8, 2017

Item Title:

T. Baker Smith

Item Summary:

T. Baker Smith

ATTACHMENTS:

Description

Engineering Report

Upload Date

2/3/2017

Type

Report

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

MONTHLY STATUS REPORT

PREPARED BY:



PHILIP CHAUVIN, JR., CONSTRUCTION GROUP MANAGER

ANGELLE P. DOMANGUE, E.I.

KEVAN D. KEISER, P.E.

DENNIS HYMEL, P.E.

BRIAN E. MOLDANER, P.E.

AMBER L. PLESSALA, P.E.

KEVIN P. RIZZO, P.E.

FEBRUARY 2017

TERREBONNE PARISH CONSOLIDATED GOVERNMENT
TBS ENGINEERING STATUS REPORT
February 8, 2017

1. PROJECT COORDINATOR Amber L. Plessala, P.E.

2. PROJECT:

- a. Parish Project No. 01-DRA-40
- b. TBS Project No 2010.0107
 Modeling & Improvements of 1-1B Drainage System Channels (Phase 1C,
- c. Title St. Louis Bayou, Country Estates to US 90)-District 5

3. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement	February 24, 2010
b. Type (Hourly, Lump Sum, %)	% Construction
c. Fees	
1. Total Estimated (Basic & Additional)	\$300,000.00
2. Current Budgeted Level	\$111,147.00
3. Remaining to be earned at current budgeted level	\$14,608.00
4. Earned to date	\$96,539.00

4. PLAN PREPARATION STATUS:

a. Right-of-way	8% (3 of 24)
b. Permits	100%
c. Soil Survey	N/A
d. Field Survey	100%
e. Preliminary Plans	100%
f. Final Plans	95%
g. Estimated Bid Date	Not established yet
h. Estimated Cost of Construction	\$1,203,620.00

5. CONSTRUCTION STATUS:

a. Actual Bid Date	N/A
b. Contractor	N/A
c. Contract Amount	N/A
d. Date Work Order Issued	N/A
e. Total Contract Time (Days)	N/A
f. Scheduled Completion Date	N/A
g. Time Elapsed Days (%)	N/A
h. Project Complete (%)	N/A
i. Estimates Paid to Date (\$)	N/A
j. Date of Substantial Completion	N/A

6. REMARKS:

TPCG will send us a Notice to Proceed with rights-of-way once they are ready to move forward with this project.

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

February 8, 2017

1. PROJECT COORDINATOR Amber L. Plessala, P.E.

2. PROJECT:

- a. Parish Project No. 01-DRA-40
- b. TBS Project No 2010.0100
 1-1B F.D. System Channel Improvements (Phase 1D) St. Louis Bayou,
- c. Title US 90 to LA 316 (District 5)

3. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement	February 24, 2010
b. Type (Hourly, Lump Sum, %)	% Construction
c. Fees	
1. Total Estimated (Basic & Additional)	\$312,000.00
2. Current Budgeted Level	\$126,664.00
3. Remaining to be earned at current budgeted level	\$17,088.00
4. Earned to date	\$109,576.00

4. PLAN PREPARATION STATUS:

a. Right-of-way	35% (9 of 26)
b. Permits	100%
c. Soil Survey	N/A
d. Field Survey	100%
e. Preliminary Plans	100%
f. Final Plans	95%
g. Estimated Bid Date	Not established yet
h. Estimated Cost of Construction	\$1,165,500.00

5. CONSTRUCTION STATUS:

a. Actual Bid Date	N/A
b. Contractor	N/A
c. Contract Amount	N/A
d. Date Work Order Issued	N/A
e. Total Contract Time (Days)	N/A
f. Scheduled Completion Date	N/A
g. Time Elapsed Days (%)	N/A
h. Project Complete (%)	N/A
i. Estimates Paid to Date (\$)	N/A
j. Date of Substantial Completion	N/A

6. REMARKS:

Contractor scheduled to return to project week of October 24, 2016 to assess areas of work and begin to mitigate areas in question. (5) work areas were determined to be in need of additional work by the contractor.

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

February 8, 2017

1. PROJECT COORDINATOR Amber L. Plessala, P.E.

2. PROJECT:

- a. Parish Project No. 10-CDBG-WTR-70
- b. TBS Project No 2011.0086
 Cedar Grove to Ashland Landfill Levee and Water Control Structure (CDBG)
- c. Title Project

3. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement	February 26, 2011
b. Type (Hourly, Lump Sum, %)	% Construction
c. Fees	
1. Total Estimated (Basic & Additional)	\$739,660.00
2. Current Budgeted Level	\$596,570.00
3. Remaining to be earned at current budgeted level	\$207,936.31
4. Earned to date	\$388,633.69

4. PLAN PREPARATION STATUS:

a. Right-of-way	70%
b. Permits	98%
c. Soil Survey	50%
d. Field Survey	100%
e. Preliminary Plans	100%
f. Final Plans	95%
g. Estimated Bid Date	Early 2017
h. Estimated Cost of Construction	\$2,591,127.00

5. CONSTRUCTION STATUS:

a. Actual Bid Date	N/A
b. Contractor	N/A
c. Contract Amount	N/A
d. Date Work Order Issued	N/A
e. Total Contract Time (Days)	N/A
f. Scheduled Completion Date	N/A
g. Time Elapsed Days (%)	N/A
h. Project Complete (%)	N/A
i. Estimates Paid to Date (\$)	N/A
j. Date of Substantial Completion	N/A

6. REMARKS:

Ninety-five percent plans were submitted to the TPCG staff on 4/6/16. No comments have been received. Mitigation requirements were provided to Staff. TBS is addressing additional appropriation requirements.

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

February 8, 2017

1. PROJECT COORDINATOR Amber L. Plessala, P.E.

2. PROJECT:

- a. Parish Project No. 02-DRA-28
- b. TBS Project No 2016.0217
- c. Title Phase 4, 1-1A FD Improvements-Pump Station

3. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement	February 29, 2016
b. Type (Hourly, Lump Sum, %)	Lump Sum
c. Fees	
5. Total Estimated (Basic & Additional)	\$420,470.00
6. Current Budgeted Level	\$415,900.00
7. Remaining to be earned at current budgeted level	\$316,501
8. Earned to date	\$99,399

4. PLAN PREPARATION STATUS:

a. Right-of-way	25%
b. Permits	100%
c. Soil Survey	75%
d. Field Survey	100%
e. Preliminary Plans	100%
f. Final Plans	0%
g. Estimated Bid Date	Late 2017
h. Estimated Cost of Construction	\$3,350,675.00

5. CONSTRUCTION STATUS:

a. Actual Bid Date	N/A
b. Contractor	N/A
c. Contract Amount	N/A
d. Date Work Order Issued	N/A
e. Total Contract Time (Days)	N/A
f. Scheduled Completion Date	N/A
g. Time Elapsed Days (%)	N/A
h. Project Complete (%)	N/A
i. Estimates Paid to Date (\$)	N/A
j. Date of Substantial Completion	N/A

6. REMARKS:

TBS submitted preliminary plans to TPCG and DOTD in Dec. 2016. TBS continues to coordinate with SWFCP as required. TBS will begin right-of-way acquisition upon approval of preliminary design.

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

February 8, 2017

1. PROJECT COORDINATOR Brian E. Moldaner, P.E.
CONSTRUCTION MANAGER Philip Chauvin

2. PROJECT:

- a. Parish Project No.
b. TBS Project No 2016.0050
c. Title Jeff Drive Reconstruction

3. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement	January 4 th , 2016
b. Type (Hourly, Lump Sum, %)	Lump Sum
c. Fees	
9. Total Estimated (Basic & Additional)	\$55,450.00
10. Current Budgeted Level	\$55,450.00
11. Remaining to be earned at current budgeted level	\$19,485
12. Earned to date	\$35,965

4. PLAN PREPARATION STATUS:

a. Right-of-way	N/A
b. Permits	N/A
c. Soil Survey	N/A
d. Field Survey	100%
e. Preliminary Plans	100%
f. Final Plans	100%
g. Estimated Bid Date	September 2016
h. Estimated Cost of Construction	\$500,597.00

5. CONSTRUCTION STATUS:

a. Actual Bid Date	9-15-2016
b. Contractor	Huey P. Stockstill, LLC.
c. Contract Amount	\$451,848.32
d. Date Work Order Issued	12/12/2016
e. Total Contract Time (Days)	70
f. Scheduled Completion Date	2/19/2017
g. Time Elapsed Days (%)	74%
h. Project Complete (%)	65%
i. Estimates Paid to Date (\$)	0.00
j. Date of Substantial Completion	February 19, 2017

6. REMARKS:

Notice to Proceed issued for December 12, 2016.
T. Baker Smith drafted Change Order No. 1 to include an additional 250 lf of roadway replacement on Ron Street at added cost of \$32,253.12 approved. Contractor mobilized to project January 5, 2017. All existing asphalt and base material was removed; new sub base installed. One (1) existing cross drain found to be collapsed. Contractor procuring materials to replace. Contractor fine grading for asphalt installation.

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

February 8, 2017

1. PROJECT COORDINATOR: Dennis Hymel, Jr., P.E.

2. CONSTRUCTION MANAGER: Philip P. Chauvin, Jr.

3. PROJECT:

a. Parish Project No. 07-EXT-22

b. TBS Project No 2009.0125

c. Title Bayou Gardens Boulevard Extension – Phase II

4. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement

February 19, 2009

(Amendment No. 4 5/5/14)

b. Type (Hourly, Lump Sum, %)

Hourly/% Construction

c. Fees

1. Total Estimated (Basic & Additional)

\$1,444,848.86

2. Current Budgeted Level

\$1,664,586

3. Remaining to be earned at current budgeted level

\$86,311.47

4. Earned to date

\$1,750,897.47

5. PLAN PREPARATION STATUS:

a. Right-of-way

100%

b. Permits

100%

c. Soil Survey

100%

d. Field Survey

100%

e. Preliminary Plans

100% (Phase II)

f. Final Plans

100% (Phase II)

g. Estimated Bid Date

8/11/2015 (Phase II - Rebid)

h. Estimated Cost of Construction

\$7,182,928.09 (Ph. II - Rebid)

6. CONSTRUCTION STATUS:

a. Actual Bid Date

8/11/15

b. Contractor

LA Contracting Enterprise, LLC

c. Contract Amount

\$7,350,155.96

d. Date Work Order Issued

November 9, 2015

e. Total Contract Time (Days)

505 Calendar Days

f. Scheduled Completion Date

March 27, 2017

g. Time Elapsed Days (%)

89%

h. Project Complete (%)

85%

i. Estimates Paid to Date (\$)

\$6,250,339.25

j. Date of Substantial Completion

March 27, 2017

7. REMARKS:

Bayou Blue side of project: Contractor has completed work on asphaltic concrete, placement of concrete paving on mainline of Bayou Gardens Blvd. ongoing (approximately 95% complete with concrete placement), concrete curb installed, grinding, widening and sealing of joints ongoing. Bridge construction complete. Remaining work Striping and Signage.

Coteau Road side of project: Contractor has completed work on asphaltic concrete, placement of concrete paving on mainline of Bayou Gardens Blvd. complete, concrete curb installed, grinding, widening and sealing of joints ongoing. Replacement of drives along LA 660 completed. Remaining work Striping and Signage. Entrance to Bayou Gardens Drive Complete. Additional embankment material needed to complete final dressing of roadway. TPCG Engr working on budget amendment for future Change Order No. 3.

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

February 8, 2017

1. PROJECT COORDINATOR Amber L. Plessala, P.E.

2. PROJECT:

- a. Parish Project No. 01-DRA-44
- b. TBS Project No 2001.0086
- c. Title Mount Pilgrim Forced Drainage Area 6-3-Humphries (District 2)

3. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement	December 26,2001
b. Type (Hourly, Lump Sum, %)	Lump Sum
c. Fees	
1. Total Estimated (Basic & Additional)	\$753,700.00
2. Current Budgeted Level	\$284,553.35
3. Remaining to be earned at current budgeted level	\$22,062.00
4. Earned to date	\$262,491.15

4. PLAN PREPARATION STATUS:

a. Right-of-way	20%
b. Permits	20%
c. Soil Survey	0%
d. Field Survey	40%
e. Preliminary Plans	50%
f. Final Plans	0%
g. Estimated Bid Date	N/A
h. Estimated Cost of Construction	\$3,500,000.00

5. CONSTRUCTION STATUS:

a. Actual Bid Date	20%
b. Contractor	40%
c. Contract Amount	0%
d. Date Work Order Issued	
e. Total Contract Time (Days)	N/A
f. Scheduled Completion Date	N/A
g. Time Elapsed Days (%)	N/A
h. Project Complete (%)	N/A
i. Estimates Paid to Date (\$)	N/A
j. Date of Substantial Completion	N/A

6. REMARKS:

TBS submitted a project permit to agencies on July 27, 2016. TBS addressed the latest LDNR comments received on November 29, 2016. TBS received Public Notice from LDNR on December 14, 2016.

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

February 8, 2017

1. PROJECT COORDINATOR Kevin Rizzo, P.E.

2. PROJECT:

- a. Parish Project No. 09-DRA-06
- b. TBS Project No 2009.0656
- c. Title Drainage Areas near Lake Boudreaux Freshwater Introduction (District 7)

3. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement	October 6, 2009
b. Type (Hourly, Lump Sum, %)	
c. Fees	
1. Total Estimated (Basic & Additional)	\$680,625.00
2. Current Budgeted Level	\$404,500.00
3. Remaining to be earned at current budgeted level	\$44,870
4. Earned to date	\$359,630

4. PLAN PREPARATION STATUS:

a. Right-of-way	10%
b. Permits	90%
c. Soil Survey	100%
d. Field Survey	95%
e. Preliminary Plans	100%
f. Final Plans	95%
g. Estimated Bid Date	TBD
h. Estimated Cost of Construction	\$5,924,000.0

5. CONSTRUCTION STATUS:

a. Actual Bid Date	N/A
b. Contractor	N/A
c. Contract Amount	N/A
d. Date Work Order Issued	N/A
e. Total Contract Time (Days)	N/A
f. Scheduled Completion Date	N/A
g. Time Elapsed Days (%)	N/A
h. Project Complete (%)	N/A
i. Estimates Paid to Date (\$)	N/A
j. Date of Substantial Completion	N/A

6. REMARKS:

Final engineering plans submitted March 29, 2010. Joint permit application submitted on October 23, 2012. Project originally was to be permitted as part of CWPPRA TE-32a project. CWPPRA later decided that the permits should be separate for the TPCG and CWPPRA Project. TPCG has requested that the Engineer evaluate design alternatives to reduce potential mitigation costs. Updated cost estimate for alternative alignments completed by Feb. 14, 2017.

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

February 8, 2017

1. PROJECT COORDINATOR: Brian Moldaner, P.E.
2. CONSTRUCTION MANAGER: Philip Chauvin
3. PROJECT:
 - a. Parish Project No. 13-ROAD-37
 - b. TBS Project No 2013.0669
 East Houma Surge Levee-Phase II
 - c. Title (Thompson Road Extension)

4. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement	August 28, 2013
b. Type (Hourly, Lump Sum, %)	Lump Sum
c. Fees	
1. Total Estimated (Basic & Additional)	\$865,000.00
2. Current Budgeted Level	\$847,000.00
3. Remaining to be earned at current budgeted level	(\$19,941)
4. Earned to date	\$866,941

5. PLAN PREPARATION STATUS:

a. Right-of-way	N/A
b. Permits	100%
c. Soil Survey	100%
d. Field Survey	100%
e. Preliminary Plans	100%
f. Final Plans	100%
g. Estimated Bid Date	July 2015
h. Estimated Cost of Construction	\$6,346,128.00

6. CONSTRUCTION STATUS:

a. Actual Bid Date	September 1, 2015
b. Contractor	Barriere Construction Co., LLC
c. Contract Amount	\$7,312,734.90
d. Date Work Order Issued	December 3, 2015
e. Total Contract Time (Days)	427
f. Scheduled Completion Date	February 1, 2017
g. Time Elapsed Days (%)	100%
h. Project Complete (%)	90%
i. Estimates Paid to Date (\$)	\$6,354,601.68
j. Date of Substantial Completion	February 1, 2017

7. REMARKS:

Thompson Road Ext. Paving complete except for tie-in locations to bridge, Hwy. 56 and Hwy. 57. Existing utility conflicts at Hwy 56 to be complete by February 10, 2017. Contractor to return to project week of February 13, 2017. Approx. six (6) more weeks to complete project. Contractor due additional tie due to adverse weather and utility conflict.

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

February 8, 2017

1. PROJECT COORDINATOR Amber Plessala, P.E.393

2. PROJECT:

- a. Parish Project No. 01-DRA-40
- b. TBS Project No 2010.0115
 Modeling Improvements of 1-1B F.D. System Channels (Phase 3A, Reach 3)
- c. Title C.C.C. Ditch Widening (District 5)

3. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement	February 24, 2010
b. Type (Hourly, Lump Sum, %)	% Construction (est.)
c. Fees	
1. Total Estimated (Basic & Additional)	\$309,025.00
2. Current Budgeted Level	\$300,488.00
3. Remaining to be earned at current budgeted level	\$133,353.00
4. Earned to date	\$167,135.00

4. PLAN PREPERATION STATUS:

a. Right-of-way	95%
b. Permits	100%
c. Soil Survey	100%
d. Field Survey	95%
e. Preliminary Plans	100%
f. Final Plans	98%
g. Estimated Bid Date	Not yet established
h. Estimated Cost of Construction	\$1,398,485.00

5. CONSTRUCTION STATUS:

a. Actual Bid Date	N/A
b. Contractor	N/A
c. Contract Amount	N/A
d. Date Work Order Issued	N/A
e. Total Contract Time (Days)	N/A
f. Scheduled Completion Date	N/A
g. Time Elapsed Days (%)	N/A
h. Project Complete (%)	N/A
i. Estimates Paid to Date (\$)	N/A
j. Date of Substantial Completion	N/A

6. REMARKS:

Final plans are 98% complete. Servitudes plats for tracts between Darlene Street and Northpark S/D have been delivered to Engineering for appraisals. We are waiting for all servitudes by TPCG administration to be acquired to complete final plans.

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

February 8, 2017

1. PROJECT COORDINATOR Kevan Keiser, P.E.

2. PROJECT:

- a. Parish Project No. Bonanza PS
- b. TBS Project No 2013.0612
- c. Title Bonanza Pump Station Improvements

3. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement	July 5, 2013
b. Type (Hourly, Lump Sum, %)	% Complete
c. Fees	
1. Total Estimated (Basic & Additional)	\$160,500.00
2. Current Budgeted Level	\$112,425.00
3. Remaining to be earned at current budgeted level	\$1,801.19
4. Earned to date	\$110,623.81

4. PLAN PREPARATION STATUS:

a. Right-of-way	75%
b. Permits	100%
c. Soil Survey	100%
d. Field Survey	100%
e. Preliminary Plans	100%
f. Final Plans	100%
g. Estimated Bid Date	Unknown
h. Estimated Cost of Construction	\$567,775.00

5. CONSTRUCTION STATUS:

a. Actual Bid Date	N/A
b. Contractor	N/A
c. Contract Amount	N/A
d. Date Work Order Issued	N/A
e. Total Contract Time (Days)	N/A
f. Scheduled Completion Date	N/A
g. Time Elapsed Days (%)	N/A
h. Project Complete (%)	N/A
i. Estimates Paid to Date (\$)	N/A
j. Date of Substantial Completion	N/A

6. REMARKS:

TBS provided a pre-mitigation damage & effectiveness assessment for the 25-yr storm event on June 24, 2016. Waiting for response from TPCG & GOHSEP.
 Need to determine how to raise the property under construction to proper elevation & tie in proposed bulkhead.
 In early February, TBS is to provide a contract amendment request in order to obtain additional survey data and revise design.

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

February 8, 2017

1. PROJECT COORDINATOR Angelle P. Domangue, E.I.

2. PROJECT:

- a. Parish Project No. 08-CR-29
- b. TBS Project No 2008.1092
- c. Title Falgout Canal Freshwater Enhancement (Phase I)

3. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement	August 4, 2008
b. Type (Hourly, Lump Sum, %)	Lump Sum
c. Fees	
1. Total Estimated (Basic & Additional)	\$871,474
2. Current Budgeted Level	\$934,819
3. Remaining to be earned at current budgeted level	\$4,639.15
4. Earned to date	\$930,179.85

4. PLAN PREPARATION STATUS:

a. Right-of-way	100%
b. Permits	100%
c. Soil Survey	100%
d. Field Survey	100%
e. Preliminary Plans	100%
f. Final Plans	100%
g. Estimated Bid Date	February 11, 2016
h. Estimated Cost of Construction	\$2,575,410.00

5. CONSTRUCTION STATUS:

a. Actual Bid Date	February 11, 2016
b. Contractor	Hemphill Construction Co, Inc.
c. Contract Amount	\$2,566,285.00
d. Date Work Order Issued	3/28/16
e. Total Contract Time (Days)	212
f. Scheduled Completion Date	October 25, 2016
g. Time Elapsed Days (%)	100%
h. Project Complete (%)	100%
i. Estimates Paid to Date (\$)	\$2,346,091.95
j. Date of Substantial Completion	October 26, 2016

6. REMARKS:

Contractor requested final acceptance of project. TBS is reviewing final as-built drawings and QA surveys performed by TBS. Final project closeout paperwork for CIAP being processed.

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

February 8, 2017

1. PROJECT COORDINATOR Angelle P. Domangue, E.I.

2. PROJECT:

- a. Parish Project No. 15-SEW-47
- b. TBS Project No 2016.0029
 Carriage Cove Lift Station Renovation & Helena Lift Station
- c. Title Replacement

3. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement	November 24, 2015
b. Type (Hourly, Lump Sum, %)	Lump Sum/T&M
c. Fees	
5. Total Estimated (Basic & Additional)	\$151,019.00
6. Current Budgeted Level	\$151,019.00
7. Remaining to be earned at current budgeted level	\$99,687.49
8. Earned to date	\$58,399.86

4. PLAN PREPARATION STATUS:

	<u>HELENA DR.</u>	<u>CARRIAGE COVE</u>
a. Right-of-way	100%	0%
b. Permits	90%	0%
c. Soil Survey	100%	0%
d. Field Survey	100%	100%
e. Preliminary Plans	100%	95%
f. Final Plans	50%	0%
g. Estimated Bid Date	TBD	0%
h. Estimated Cost of Construction	\$198,934	\$203,740

5. CONSTRUCTION STATUS:

a. Actual Bid Date	N/A
b. Contractor	N/A
c. Contract Amount	N/A
d. Date Work Order Issued	N/A
e. Total Contract Time (Days)	N/A
f. Scheduled Completion Date	N/A
g. Time Elapsed Days (%)	N/A
h. Project Complete (%)	N/A
i. Estimates Paid to Date (\$)	N/A
j. Date of Substantial Completion	N/A

6. REMARKS:

TBS submitted final plans and specs for Helena Drive Lift Station and is awaiting bid dates. Topographic surveys were completed on Carriage Cove. Preliminary Plans for Carriage Cove are nearly complete.

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

February 8, 2017

1. PROJECT COORDINATOR: Kevin P. Rizzo, P.E.
2. CONSTRUCTION MANAGER: Philip P. Chauvin, Jr.

3. PROJECT:
 - a. Parish Project No. 01-DRA-40
 - b. TBS Project No 2009.0070
 - c. Title Forced Drainage Project 1-1B (Phase 1B)

4. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement	
b. Type (Hourly, Lump Sum, %)	Hourly
c. Fees	
9. Total Estimated (Basic & Additional)	\$403,801.50
10. Current Budgeted Level	\$403,801.50
11. Remaining to be earned at current budgeted level	(\$6,242.64)
12. Earned to date	\$410,044.74

5. PLAN PREPARATION STATUS:

a. Right-of-way	100%
b. Permits	100%
c. Soil Survey	N/A
d. Field Survey	100%
e. Preliminary Plans	100%
f. Final Plans	100%
g. Estimated Bid Date	
h. Estimated Cost of Construction	

6. CONSTRUCTION STATUS:

a. Contractor	DRC Emergency Services, LLC
b. Original Contract Amount	\$924,950.00
c. Original Contract Days	210 Calendar Days
d. Notice to Proceed Date	July 22, 2013
e. Original Date of Substantial Completion	February 16, 2014
f. Contract Amount Including Change Orders	\$966,422.75
g. Contract Calendar Days Including Change Orders	256
h. Previous Weather Days Allowed	46
i. Weather Days this Pay Period	0
j. Total Weather Days Allowed	46
k. Previous Calendar Days Charged	892
l. Calendar Days Charged this Period	30
m. Total Working Days Charged	953
n. Approx. Date of Substantial Completion	TBD
o. Time Elapsed (Working Days Charged)	372%
p. Estimates Paid to Date	\$810,499.02
q. Project Complete Monetary	84%

7. REMARKS:

Substantial Completion Accepted by TPCG.
Balancing Change Order No. (4) sent to TPCG on Jan 3, 2017. No cost change order which was accepted and executed. Project can be closed once clear lien is received.