
TERREBONNE PARISH COUNCIL

PUBLIC SERVICES COMMITTEE

Mr. Carl Harding	Chairman
Mr. Darrin W. Guidry, Sr.	Vice-Chairman
Mr. Brien Pledger	Member
Mr. Gerald Michel	Member
Mr. John Amedee	Member
Ms. Jessica Domangue	Member
Mr. Daniel Babin	Member
Mr. Dirk J. Guidry	Member
Mr. Steve Trosclair	Member



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

AGENDA

October 9, 2023
5:35 PM

Robert J. Bergeron Government Tower Building
8026 Main Street
2nd Floor Council Meeting Room
Houma, LA 70360

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. All comments must be addressed to the Council as a whole. Addressing individual Council Members or Staff is not allowed. Speakers should be courteous in their choice of words and actions and comments shall be limited to the issue and cannot involve individuals or staff related matters. Thank you.

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

CALL MEETING TO ORDER

INVOCATION

PLEDGE OF ALLEGIANCE

ROLL CALL

1. **RESOLUTION:** Authorizing an agreement with Enlink Midstream Operating, LP for the upgrading of two existing regulator stations to increase the delivery of natural gas to the City of Houma Natural Gas System.
2. **RESOLUTION:** Authorizing the execution of Change Order No. 3 for the Construction Agreement for Parish Project No. 14-DRA-05, Westside- Alma Street Drainage Improvements (Marie to Alma), Terrebonne Parish, Louisiana.

3. Introduce an ordinance to amend the Terrebonne Parish Code of Ordinances to establish a “4-Way Stop” at the intersection of Chantilly Drive and Parnell Drive, to provide for the installation of said signs, and to provide for other matters relative thereto, and call a public hearing on said matter on Wednesday, October 25, 2023 at 6:30 p.m.
4. Adjourn

Category Number:
Item Number:



Monday, October 9, 2023

Item Title:

INVOCATION

Item Summary:

INVOCATION

Category Number:
Item Number:



Monday, October 9, 2023

Item Title:

PLEDGE OF ALLEGIANCE

Item Summary:

PLEDGE OF ALLEGIANCE



Monday, October 9, 2023

Item Title:

Humphrey & Hwy 311 Natural Gas Regulator Station Upgrade

Item Summary:

RESOLUTION: Authorizing an agreement with Enlink Midstream Operating, LP for the upgrading of two existing regulator stations to increase the delivery of natural gas to the City of Houma Natural Gas System.

ATTACHMENTS:

Description	Upload Date	Type
Humphrey & Hwy 311 Natural Gas Regulator Station Upgrade	9/22/2023	Executive Summary
Humphrey & Hwy 311 Natural Gas Regulator Station Upgrade	9/22/2023	Resolution
Humphrey & Hwy 311 Natural Gas Regulator Station Upgrade	9/22/2023	Backup Material
Humphrey & Hwy 311 Natural Gas Regulator Station Upgrade	9/22/2023	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE
Humphrey & Hwy 311 Natural Gas Regulator Station Upgrade

PROJECT SUMMARY (200 WORDS OR LESS)

A resolution authorizing an agreement with Enlink Midstream Operating, LP for the upgrading of two existing regulator stations to increase the delivery of natural gas to the City of Houma Natural Gas System.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

Increasing the natural gas capacity at two regulator stations will improve the City of Houma natural gas system and provide more flow to the customers.

TOTAL EXPENDITURE

\$50,186.84
303-806-8917-63

AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)

ACTUAL	ESTIMATED
--------	-----------

IS PROJECT ALREADY 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
------------	---	---	---	---	---	---	---	---	---

Ernest P.

Signature

9/22/23

Date

OFFERED BY:
SECONDED BY:

RESOLUTION NO.

A resolution authorizing an agreement with Enlink Midstream Operating, LP for the upgrading of two existing regulator stations to increase the delivery of natural gas to the City of Houma Natural Gas System.

WHEREAS, Enlink Midstream Operating, LP provides natural gas to Terrebonne Parish Consolidated Government (TPCG)’s distribution system at Humphrey and Highway 311 (Hollywood) regulator stations., and

WHEREAS, TPCG has requested Enlink Midstream Operating, LP to upgrade their existing facilities at two stations to increase the delivery of natural gas, and

WHEREAS, Enlink Midstream Operating, LP has provided the approximate cost of \$50,186.84 to upgrade their existing facilities to increase the delivery of natural gas to TPCG’s gas distribution system, and

NOW, THEREFORE BE IT RESOLVED by the Terrebonne Parish Council (Public Services Committee), on behalf of the Terrebonne Parish Consolidated Government that an Agreement with Enlink Midstream Operating, LP to increase the additional natural gas to the Terrebonne Parish Consolidated Government natural gas system be, and is hereby, authorized.

BE IT FURTHER RESOLVED that the Parish President and all other appropriate parties be, and they are hereby, authorized to execute any and all contract documents associated therewith.

THERE WAS RECORDED:

YEAS:

NAYS:

NOT VOTING:

ABSENT:

The Chairman declared this resolution adopted this _____ day of _____ 2023.

* * * * *

I, TAMMY E. TRIGGS, Clerk of Terrebonne Parish Council, do hereby certify that the foregoing is a true and correct copy of a resolution adopted and ratified by the Assembled Council in Regular Session on _____, 2023 at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS _____ DAY OF _____ 2023.

TAMMY E. TRIGGS, COUNCIL CLERK
TERREBONNE PARISH COUNCIL

DAVID A. WAITZ ENGINEERING AND SURVEYING, INC.
Civil Engineers & Professional Land Surveyors



Jacob A. Waitz, P.E., L.S.I.

David A. Waitz, P.E., P.L.S.

James M. Templeton, P.L.S.

September 19, 2023

Mr. Ernest Brown
Director of Utilities
Terrebonne Parish Consolidated Government

RE: Natural Gas Capacity Increase at Hwy 311 Regulator Station

Dear Ernest,

As you are aware, the gas distribution system in the vicinity of Hwy 311 and a portion of Bayou Black has experienced low pressure during power outages. This is partially related to the numerous generators that have been recently installed requiring natural gas. To improve the existing system, we requested a cost estimate from Enlink which supplies gas at Hwy 311 and the Humphrey regulator station. These two stations were chosen due to the impact to the gas distribution system.

The proposed improvement will increase the natural gas supply from the current 50 MCF to 80 MCF per hour. Due to the maximum operating pressure of the parish gas system and the pipeline this is the maximum amount the pipeline will be able to deliver to the parish system at these two stations.

We have prepared a resolution for the administration and council's consideration. Please let me know if you have any questions or required additional information.

Sincerely,

Mac Mokhtarnejad, P.E., PhD

Enclosure

CC: David Waitz

Ernest Brown

From: Kathryn Ordemann <Kathryn.Ordemann@enlink.com>
Sent: Thursday, September 14, 2023 2:01 PM
To: Ernest Brown; bigmac54@bellsouth.net
Cc: Leann Williams
Subject: Terrebonne Cost Estimate

External Sender

This email is from a sender outside of Terrebonne Parish Consolidated Government's email system. **DO NOT** click on any links, open any attachments, or reply unless you trust the sender and know the content is safe. If you are unsure or have questions, please contact Information Technology for assistance.

Good afternoon,

Below is the cost estimate for the meter upgrade you requested.

Please let me know if you approve and we can move forward with the reimbursement agreement.

Humphry's Station:

1. Dual run regulators upgrades to achieve flow rate requested: \$31,440.00

311 Metering Station:

1. 311 swirl meter- \$4163.84
2. 311 RTU. \$3025.60
3. 311 RTU Miscellaneous---\$2000
4. 311 Swirl meter piping modifications--- \$4995.00

Total project----- \$45,624.44 + ~\$4,562 Taxes = \$50,186.84

Katie Ordemann
1301 McKinney Street, Suite 1600
Houston, TX 77010
Direct: (713) 739-3388
Mobile: (713) 204-3044
Kathryn.ordemann@enlink.com



NYSE: ENLC

Category Number:
Item Number: 2.



Monday, October 9, 2023

Item Title:

Change Order No. 3 for Westside- Alma Street Drainage Improvements

Item Summary:

RESOLUTION: Authorizing the execution of Change Order No. 3 for the Construction Agreement for Parish Project No. 14-DRA-05, Westside- Alma Street Drainage Improvements (Marie to Alma), Terrebonne Parish, Louisiana.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	10/4/2023	Executive Summary
Resolution	10/4/2023	Resolution
Backup Material	10/4/2023	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE	
Project No. 14-DRA-05	Westside-Alma Street Drainage Improvements

PROJECT SUMMARY (200 WORDS OR LESS)
To improve drainage along Westside Blvd.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)
This resolution allows for the approval of Change Order No. 3, which is necessary to cover costs associated with utility delays, additional curbing, striping, and modifications. This Change Order No. 3 also increases contract time by twenty-three and a half days due to time needed to complete the work.

TOTAL EXPENDITURE		
Increase of \$24,923.94		
AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)		
<u>ACTUAL</u>	ESTIMATED	
IS PROJECTALREADY BUDGETED: (CIRCLE ONE)		
N/A	NO	<u>YES</u>
IF YES AMOUNT BUDGETED:		\$2,541,273.03

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

Jeanne P. Bray

10/4/2023

Signature

Date

OFFERED BY:
SECONDED BY:

RESOLUTION

A resolution authorizing the execution of Change Order No. 3 for the Construction Agreement for Parish Project No. 14-DRA-05, Westside-Alma Street Drainage Improvements (Marie to Alma), Terrebonne Parish, Louisiana.

WHEREAS, the Terrebonne Parish Consolidated Government awarded the construction to Command Construction, LLC, for Parish Project No. 14-DRA-05, Westside-Alma Street Drainage Improvements, Terrebonne Parish, Louisiana, and

WHEREAS, it is necessary to adjust contract price due to utility delays, additional curbing, striping, and basin modifications, and

WHEREAS, this change order will increase the overall contract price by Twenty-Four Thousand, Nine Hundred Twenty-Three Dollars and Ninety-Four Cents (\$24,923.94), and

WHEREAS, this change order will increase contract time due to the additional time needed to perform the work for a total increase of Twenty-Three and a Half (23.5) days in contract time, and

WHEREAS, Change Order No. 3 has been recommended by the Engineer, All South Consulting Engineers, LLC, for this project.

NOW, THEREFORE BE IT RESOLVED that the Terrebonne Parish Council on behalf of the Terrebonne Parish Consolidated Government, does hereby approve and authorize the execution by Terrebonne Parish President Gordon E. Dove, or his designee, of Change Order No. 3 to the construction agreement with Command Construction, LLC for Parish Project No. 14-DRA-05, Westside-Alma Street Drainage Improvements, Terrebonne Parish, Louisiana, for an increase to the contract amount in the amount of Twenty-Four Thousand, Nine Hundred Twenty-Three Dollars and Ninety-Four Cents (\$24,923.94), with an increase of Twenty-Three and a Half (23.5) days in construction time and

BE IT FURTHER RESOLVED that a certified copy of the resolution be forwarded to Engineer, All South Consulting Engineers, LLC.

THERE WAS RECORDED:
YEAS:
NAYS:
ABSENT & NOT VOTING:

And the Chairman declared the resolution adopted on this _____ day of _____, 2023.

I, Tammy E. Triggs, Clerk of the Terrebonne Parish Council, Houma, Louisiana, do hereby certify that the foregoing is a true and correct copy of the RESOLUTION adopted by the Terrebonne Parish Council on _____, 2023, at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS _____ DAY OF _____, 2023.

TAMMY E. TRIGGS, CLERK
TERREBONNE PARISH COUNCIL

October 4, 2023

Madeleine Bodin
Terrebonne Parish Consolidated Govt.
P. O. Box 2768
Houma, La 70361

Re: 14-DRA-05 Westside Blvd./Alma Street
Drainage Improvements Phase 1
Change Order 3

Dear Ms. Bodin,

See attached Change Order No. 3 to add 23.5 calendar days to the contract time, and \$24,923.94 to the contract price. This change is being requested for the additional costs and time needed for AT&T delay while fiber was rerouted, additional curbing, striping changes, and basin modifications. The Contractor's submitted backup for RFC's 14, 15, 16, 17 & 19 are included.

If you have any questions or comments, please call.

Thank You,




Michael B Slovensky, PE
Project Engineer
Email: mslovensky@ascellc.com

Enclosure

CHANGE ORDER

No. 3

PROJECT: Westside Blvd. / Alma Street
 OWNER: Drainage Improvements Phase 1 
 Terrebonne Parish Consolidated Government
 CONTRACTOR: Command Construction, LLC.
 CONTRACT FOR:
 DATE OF ISSUANCE: 8/21/23
 OWNER'S Project No. 14-DRA-05
 ENGINEER: All South Consulting Engineers
 ENGINEER's Project No. 032-004-02

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

Description: Add 20 days and \$14,615.78 for Contractor delay due to AT&T work to relocate fiber; cost to cover any wheel stops damaged by reinstall, Add 1.5 days and \$5393.80 for additional curb replacement, revise Thermanlast Strining to painted strining and add removal and replacement of concrete at catch basins to achieve
 Purpose of Change Order: To add additional SOW needed for construction and additional time
 Revised contract end date is 8/14/23.

Attachments: (List documents supporting change)
 Contractor submitted RFC's 14, 15, 16, 17 & 19.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price \$ <u>2,479,250.00</u>	Original Contract Time \$ <u>150</u> days or date
Previous Change Orders No. <u>1</u> to No. <u>2</u> \$ <u>37,099.09</u>	Net change from previous Change Order \$ <u>127.5</u> days
Contract Price prior to this Change Order \$ <u>2,516,349.09</u>	Contract Time Prior to this Change Order \$ <u>277.5</u> days or date
Net Increase (decrease) of this Change Order \$ <u>24,923.94</u>	Net Increase (decrease) of this Change Order \$ <u>23.5</u> days
Contract Price with all approved Change Orders \$ <u>2,541,273.03</u>	Contract Time with all approved Change Order \$ <u>301</u> days or date

RECOMMENDED:

by 
 Engineer

APPROVED:

by _____
 Owner

APPROVED:

by 
 Contractor

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

CHANGE ORDER

CHANGE ORDER NO. 3

DATE: 8/21/2023

PROJECT NUMBER AND DESCRIPTION: ASCE NO. 032-004-02

Westside Blvd./Alma Street Drainage Improvements Phase 1

Command Construction, LLC.

68445 James Street

Mandeville, LA 70471

Item NO.	ITEM	UNIT	UNIT PRICE	REVISED		ORIGINAL	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT
X-005	RFC 14 - Time & Costs for ATT delay	LS	\$14,615.78	1	\$14,615.78	0	\$0.00
X-006	RFC 15 - Damaged Wheel stops	EA	\$255.67	0	\$0.00	0	\$0.00
X-007	RFC 16 - Remove and replace existing curbs	LF	\$55.04	98	\$5,393.80	0	\$0.00
X-008	RFC 17 - Cost to paint strips in lieu of Thermoplast	LS	\$5,534.73	1	\$5,534.73	0	\$0.00
732-01-010	Plastic Pavement Striping (90 Mil)	LF	\$10.00	0	\$0.00	500	\$5,000.00
732-01-020	Plastic Pavement Striping (125 Mil)	LF	\$100.00	0	\$0.00	12	\$1,200.00
					\$0.00		\$0.00
X-009	RFC 19 - Fix 2 catch basins	LS	\$5,579.63	1	\$5,579.63	0	\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
TOTAL:					\$31,123.94		\$6,200.00

CONTRACT SUM PRIOR TO THIS CHANGE ORDER:

\$2,516,349.09

CURRENT CHANGE ORDER AMOUNT:

\$24,923.94

REVISED CONTRACT SUM:

\$2,541,273.03

ADDITIONAL CONTRACT DAYS AWARDED:

23.5

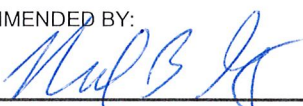
REVISED SUBSTANTIAL COMPLETION DATE:

14-Aug-23

EXPLANATION OF CHANGE ORDER:

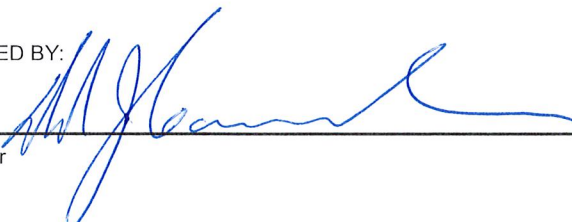
Add 20 calendar days to contract time and Add \$14,615.78 for ATT delay, Add wheel stops, add curb work and 1.5 days, change striping to painted add 2 days

RECOMMENDED BY:


Record Engineer

DATE: 9/28/23

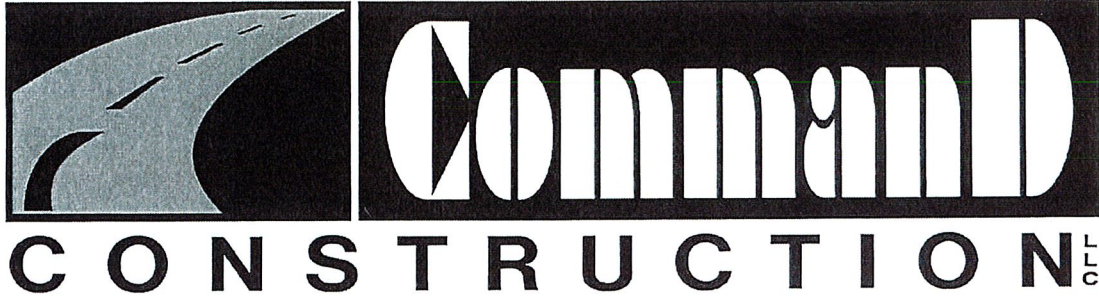
APPROVED BY:


Contractor

DATE: 9/26/2023

Owner

DATE: _____



July 11, 2023

All South Consulting Engineers
107 West Woodlawn Ranch Road
Houma LA

Attn: Michael Slovensky

Re: 14-DRA-05 - Westside Blvd/Alma Street
RFC-14: Additional Time AT&T Delay

Dear Mr. Slovensky,

Command Construction, LLC is requesting extra days and money due to AT&T not having their lines moved at the intersection of Westside and Alma Street and on Alma Street. Command had to stop laying 48" CMP to find AT&T's line in order to complete the drainage on Westside Blvd. AT&T had to cut and add line and slack in order to make the drainage structures work through the intersection. Command then had to wait again for AT&T to move their line on Alma Street North in order to lay that drainage run.

We are requesting an additional 20 days be added to the contract and \$14,615.78 LS.

Regards,


Melissa Falvey- Project Manager / Estimator
Command Construction Industries, LLC
68445 James Street
Mandeville, LA 70471

Cc: Kelly Commander, Managing Member
Derek Commander, Member
Scott Kuepferle- VP/ Construction Services
Christian Commander – Operations Manager

CHANGE ORDER PROPOSAL			WESTSIDE BLVD	
AT&T Delay 6/12/23 thru 7/7/23				
<u>LABOR</u>				
	NUMBER	HRS	RATE	EXTENSION
FOREMAN	1	32	\$ 40.00	\$ 1,280.00
H. OPERATOR	1	58	\$ 28.00	\$ 1,624.00
L. OPERATOR	1	32	\$ 24.00	\$ 768.00
P. LABORER	1	57	\$ 22.00	\$ 1,254.00
S. LABORER	1	32	\$ 20.00	\$ 640.00
SUBTOTAL				\$ 5,566.00
<u>MATERIAL</u>				
	QTY	UNIT	UNIT PRICE	EXTENSION
SUBTOTAL				\$ -
<u>EQUIPMENT</u>				
	NUMBER	HOURS	UNIT PRICE	EXTENSION
P.U. TRUCK	1	32	\$ 7.50	\$ 240.00
CAT 315	1	29	\$ 46.99	\$ 1,362.71
CAT 325	1	29	\$ 47.58	\$ 1,379.82
CAT Rubber Tire	1	32	\$ 30.23	\$ 967.36
SUBTOTAL				\$ 3,949.89
<u>SUBCONTRACTOR</u>				
	QTY	UNIT	RATE	EXTENSION
SUBTOTAL				\$ -
DIRECT LABOR				\$ 5,566.00
BOND, INSUR, SS, ETC... (57.53%)				\$ 3,202.12
DIRECT LABOR MARKUP (15%)				\$ 1,315.22
MATERIAL				\$ -
MATERIAL MARKUP (15%)				\$ -
EQUIPMENT				\$ 3,949.89
EQUIPMENT MARKUP (10%)				\$ 394.99
SUBCONTRACTOR				\$ -
SUBCONTRACTOR MARKUP (10%)				\$ -
BOND 1.3%				\$ 187.57
TOTAL				\$ 14,615.78

DAILY LOG -- CC248 - CC248 Westside Blvd. Alma - 06/12/2023 - Mon

Labor						
Employee	Time In/Out	Cost Code	Shift	Trade	Hours/Amount	Status
BAHAM - Terry Baham	-	702-01JB - TEMPORARY SHEETING	-	OPH - Operator - Heavy	4.00 (REG)	Approved
BAHAM - Terry Baham	-	702-09 - CB MATERIAL	-	OPH - Operator - Heavy	5.00 (REG)	Approved
BAHAMH - Hunter J Baham	-	702-01JB - TEMPORARY SHEETING	-	LABS - Laborer - Skilled	4.00 (REG)	Approved
BAHAMH - Hunter J Baham	-	702-09 - CB MATERIAL	-	LABS - Laborer - Skilled	5.00 (REG)	Approved
CRUSE - Daniel R Cruse	-	702-01JB - TEMPORARY SHEETING	-	FORMP - Foreman - Pipe	4.00 (REG)	Approved
CRUSE - Daniel R Cruse	-	702-09 - CB MATERIAL	-	FORMP - Foreman - Pipe	4.00 (REG)	Approved
CRUZH - Miguel Cruz	-	706-02DF6 - SET & WRECK PAVING FORM	-	LABS - Laborer - Skilled	10.00 (REG)	Approved
DELVOIS - Lovencyr Delvois	-	702-01JB - TEMPORARY SHEETING	-	LABP - Laborer - Pipelayer	4.00 (REG)	Approved
DELVOIS - Lovencyr Delvois	-	702-09 - CB MATERIAL	-	LABP - Laborer - Pipelayer	5.00 (REG)	Approved
ESQUIVELM - Martin - M Esquivel	-	706-02DF6 - SET & WRECK PAVING FORM	-	LABL - Laborer - Leadman	10.00 (REG)	Approved
FORREST - Jonny B Forrest	-	702-09 - CB MATERIAL	-	OPH - Operator - Heavy	9.50 (REG)	Approved
GONZALEZG - Gilbert G Gonzalez Jr	-	702-09 - CB MATERIAL	-	LABP - Laborer - Pipelayer	9.50 (REG)	Approved
JONESD - DeCorey L Jones	-	702-09 - CB MATERIAL	-	FORMP - Foreman - Pipe	8.00 (REG)	Approved
LOCICERO - Matthew - J LoCicero	-	702-01JB - TEMPORARY SHEETING	-	LABP - Laborer - Pipelayer	4.00 (REG)	Approved
LOCICERO - Matthew - J LoCicero	-	702-09 - CB MATERIAL	-	LABP - Laborer - Pipelayer	5.00 (REG)	Approved
LOPEZA - Alan M Chun Lopez	-	702-09 - CB MATERIAL	-	LABP - Laborer - Pipelayer	9.50 (REG)	Approved
MARTINEZJO - Jose Martinez	-	706-02DF6 - SET & WRECK PAVING FORM	-	LABL - Laborer - Leadman	10.00 (REG)	Approved
MARTINEZS - Shaquille Martinez	-	702-09 - CB MATERIAL	-	LABL - Laborer - Leadman	9.50 (REG)	Approved
PEREZD - Dylan Perez	-	706-02DF6 - SET & WRECK PAVING FORM	-	LABS - Laborer - Skilled	10.00 (REG)	Approved
RAMIREZM - Martin - Martinez Ramirez	-	706-02DF6 - SET & WRECK PAVING FORM	-	FORMC - Foreman - Concrete	8.00 (REG)	Approved

RIO - Kevin Gonzalez - Rios	706-02DF6 - SET & WRECK PAVING FORM	-	LABS - Laborer - Skilled	10.00 (REG)	Approved
SANTIAGOF - Federico Santiago Hurtado	706-02DF6 - SET & WRECK PAVING FORM	-	LABS - Laborer - Skilled	10.00 (REG)	Approved
WESTERMAN - Jessie - A Westerman	702-01JB - TEMPORARY SHEETING	-	OPH - Operator - Heavy	4.00 (REG)	Approved
WESTERMAN - Jessie - A Westerman	702-09 - CB MATERIAL	-	OPH - Operator - Heavy	5.00 (REG)	Approved
WESTERMANL - Lane - M Westerman	702-01JB - TEMPORARY SHEETING	-	OPL - Operator - Light	4.00 (REG)	Approved
WESTERMANL - Lane - M Westerman	702-09 - CB MATERIAL	-	OPL - Operator - Light	5.00 (REG)	Approved
YANEZ - Junior J Yanez	702-09 - CB MATERIAL	-	LABP - Laborer - Pipelayer	9.50 (REG)	Approved

Equipment

Equipment Item	Cost Code	Usage
HB-16 - hydraulic excavator	701-CMP48 - INSTALL 48" CMP	9.00 / Hours
HB-35 - Hydraulic Excavator	701-CMP48 - INSTALL 48" CMP	9.00 / Hours
TL-4 - wheel loader	701-CMP48 - INSTALL 48" CMP	9.00 / Hours

Weather

Time	Conditions	Humidity	Temperature	Wind Note
5:12 am	Mostly Cloudy	90%	78°F	0 N
12:00 pm	Sunny	54%	88°F	3 SE M.m.r

Notes

Subject	Category	Priority	Note
Trucks	-	-	Reliable #35 8hrs ,3 9hrs 267.64tns 610 31 by the ton excavating for box 2a looking for fiber at Alma north set and sealed box #3top DC
Notes	-	-	Bricked conflict box on east side of Marie Dr DJ
Location	-	-	Work on 6 inches driveway set forms and have it ready to pour Marie dr on Westside Blvd al the way to Alma st M.M.R

Quantity Complete

Cost Code	Quantity	Note
702-01JB - TEMPORARY SHEETING	25.00 / LF	
706-02DF6 - SET & WRECK PAVING FORM	10.00 / HR	Work on 6 inches driveway set forms and have it ready to pour Marie dr on Westside Blvd al the way to Alma st M.M.R



July 11, 2023

All South Consulting Engineers
107 West Woodlawn Ranch Road
Houma LA

Attn: Michael Slovensky

Re: 14-DRA-05 - Westside Blvd/Alma Street
RFC-14: Additional Time AT&T Delay

Dear Mr. Slovensky,

Command Construction, LLC is requesting extra days and money due to AT&T not having their lines moved at the intersection of Westside and Alma Street and on Alma Street. Command had to stop laying 48" CMP to find AT&T's line in order to complete the drainage on Westside Blvd. AT&T had to cut and add line and slack in order to make the drainage structures work through the intersection. Command then had to wait again for AT&T to move their line on Alma Street North in order to lay that drainage run.

We are requesting an additional 20 days be added to the contract and \$14,615.78 LS.

Regards,

A handwritten signature in blue ink, appearing to read "Melissa Falvey".

Melissa Falvey- Project Manager / Estimator
Command Construction Industries, LLC
68445 James Street
Mandeville, LA 70471

Cc: Kelly Commander, Managing Member
Derek Commander, Member
Scott Kuepferle- VP/ Construction Services
Christian Commander – Operations Manager

CHANGE ORDER PROPOSAL		WESTSIDE BLVD		
AT&T Delay 6/12/23 thru 7/7/23				
<u>LABOR</u>				
	NUMBER	HRS	RATE	EXTENSION
FOREMAN	1	32	\$ 40.00	\$ 1,280.00
H. OPERATOR	1	58	\$ 28.00	\$ 1,624.00
L. OPERATOR	1	32	\$ 24.00	\$ 768.00
P. LABORER	1	57	\$ 22.00	\$ 1,254.00
S. LABORER	1	32	\$ 20.00	\$ 640.00
SUBTOTAL				\$ 5,566.00
<u>MATERIAL</u>				
	QTY	UNIT	UNIT PRICE	EXTENSION
SUBTOTAL				\$ -
<u>EQUIPMENT</u>				
	NUMBER	HOURS	UNIT PRICE	EXTENSION
P.U. TRUCK	1	32	\$ 7.50	\$ 240.00
CAT 315	1	29	\$ 46.99	\$ 1,362.71
CAT 325	1	29	\$ 47.58	\$ 1,379.82
CAT Rubber Tire	1	32	\$ 30.23	\$ 967.36
SUBTOTAL				\$ 3,949.89
<u>SUBCONTRACTOR</u>				
	QTY	UNIT	RATE	EXTENSION
SUBTOTAL				\$ -
DIRECT LABOR				\$ 5,566.00
BOND, INSUR, SS, ETC... (57.53%)				\$ 3,202.12
DIRECT LABOR MARKUP (15%)				\$ 1,315.22
MATERIAL				\$ -
MATERIAL MARKUP (15%)				\$ -
EQUIPMENT				\$ 3,949.89
EQUIPMENT MARKUP (10%)				\$ 394.99
SUBCONTRACTOR				\$ -
SUBCONTRACTOR MARKUP (10%)				\$ -
BOND 1.3%				\$ 187.57
TOTAL				\$ 14,615.78

DAILY LOG -- CC248 - CC248 Westside Blvd. Alma - 06/12/2023 - Mon

Labor						
Employee	Time In/Out	Cost Code	Shift	Trade	Hours/Amount	Status
BAHAM - Terry Baham	-	702-01JB - TEMPORARY SHEETING	-	OPH - Operator - Heavy	4.00 (REG)	Approved
BAHAM - Terry Baham	-	702-09 - CB MATERIAL	-	OPH - Operator - Heavy	5.00 (REG)	Approved
BAHAMH - Hunter J Baham	-	702-01JB - TEMPORARY SHEETING	-	LABS - Laborer - Skilled	4.00 (REG)	Approved
BAHAMH - Hunter J Baham	-	702-09 - CB MATERIAL	-	LABS - Laborer - Skilled	5.00 (REG)	Approved
CRUSE - Daniel R Cruse	-	702-01JB - TEMPORARY SHEETING	-	FORMP - Foreman - Pipe	4.00 (REG)	Approved
CRUSE - Daniel R Cruse	-	702-09 - CB MATERIAL	-	FORMP - Foreman - Pipe	4.00 (REG)	Approved
CRUZM - Miguel Cruz	-	706-02DF6 - SET & WRECK PAVING FORM	-	LABS - Laborer - Skilled	10.00 (REG)	Approved
DELVOIS - Lovencyr Delvois	-	702-01JB - TEMPORARY SHEETING	-	LABP - Laborer - Pipelayer	4.00 (REG)	Approved
DELVOIS - Lovencyr Delvois	-	702-09 - CB MATERIAL	-	LABP - Laborer - Pipelayer	5.00 (REG)	Approved
ESQUIVELM - Martin M Esquivel	-	706-02DF6 - SET & WRECK PAVING FORM	-	LABL - Laborer - Leadman	10.00 (REG)	Approved
FORREST - Jonny B Forrest	-	702-09 - CB MATERIAL	-	OPH - Operator - Heavy	9.50 (REG)	Approved
GONZALEZG - Gilbert G Gonzalez Jr	-	702-09 - CB MATERIAL	-	LABP - Laborer - Pipelayer	9.50 (REG)	Approved
JONESD - DeCorey L Jones	-	702-09 - CB MATERIAL	-	FORMP - Foreman - Pipe	8.00 (REG)	Approved
LOCICERO - Matthew J LoCicero	-	702-01JB - TEMPORARY SHEETING	-	LABP - Laborer - Pipelayer	4.00 (REG)	Approved
LOCICERO - Matthew J LoCicero	-	702-09 - CB MATERIAL	-	LABP - Laborer - Pipelayer	5.00 (REG)	Approved
LOPEZA - Alan M Chun Lopez	-	702-09 - CB MATERIAL	-	LABP - Laborer - Pipelayer	9.50 (REG)	Approved
MARTINEZJO - Jose Martinez	-	706-02DF6 - SET & WRECK PAVING FORM	-	LABL - Laborer - Leadman	10.00 (REG)	Approved
MARTINEZS - Shaquille Martinez	-	702-09 - CB MATERIAL	-	LABL - Laborer - Leadman	9.50 (REG)	Approved
PEREZD - Dylan Perez	-	706-02DF6 - SET & WRECK PAVING FORM	-	LABS - Laborer - Skilled	10.00 (REG)	Approved
RAMIREZM - Martin Martinez Ramirez	-	706-02DF6 - SET & WRECK PAVING FORM	-	FORMC - Foreman - Concrete	8.00 (REG)	Approved

RIO - Kevin Gonzalez - Rios	706-02DF6 - SET & WRECK PAVING FORM	-	LABS - Laborer - Skilled	10.00 (REG)	Approved
SANTIAGOF - Federico Santiago Hurtado	706-02DF6 - SET & WRECK PAVING FORM	-	LABS - Laborer - Skilled	10.00 (REG)	Approved
WESTERMAN - Jessie - A Westerman	702-01JB - TEMPORARY SHEETING	-	OPH - Operator - Heavy	4.00 (REG)	Approved
WESTERMAN - Jessie - A Westerman	702-09 - CB MATERIAL	-	OPH - Operator - Heavy	5.00 (REG)	Approved
WESTERMANL - Lane - M Westerman	702-01JB - TEMPORARY SHEETING	-	OPL - Operator - Light	4.00 (REG)	Approved
WESTERMANL - Lane - M Westerman	702-09 - CB MATERIAL	-	OPL - Operator - Light	5.00 (REG)	Approved
YANEZ - Junior J - Yanez	702-09 - CB MATERIAL	-	LABP - Laborer - Pipelayer	9.50 (REG)	Approved

Equipment

Equipment Item	Cost Code	Usage
HB-16 - hydraulic excavator	701-CMP48 - INSTALL 48" CMP	9.00 / Hours
HB-35 - Hydraulic Excavator	701-CMP48 - INSTALL 48" CMP	9.00 / Hours
TL-4 - wheel loader	701-CMP48 - INSTALL 48" CMP	9.00 / Hours

Weather

Time	Conditions	Humidity	Temperature	Wind Note
5:12 am	Mostly Cloudy	90%	78°F	0 N
12:00 pm	Sunny	54%	88°F	3 SE M.m.r

Notes

Subject	Category	Priority	Note
Trucks	-	-	Reliable #35 8hrs ,3 9hrs 267.64tns 610 31 by the ton excavating for box 2a looking for fiber at Alma north set and sealed box #3top DC
Notes	-	-	Bricked conflict box on east side of Marie Dr DJ
Location	-	-	Work on 6 inches driveway set forms and have it ready to pour Marie dr on Westside Blvd al the way to Alma st M.M.R

Quantity Complete

Cost Code	Quantity	Note
702-01JB - TEMPORARY SHEETING	25.00 / LF	
706-02DF6 - SET & WRECK PAVING FORM	10.00 / HR	Work on 6 inches driveway set forms and have it ready to pour Marie dr on Westside Blvd al the way to Alma st M.M.R

DAILY LOG -- CC248 - CC248 Westside Blvd. Alma - 06/13/2023 - Tue

Labor						
Employee	Time In/Out	Cost Code	Shift	Trade	Hours/Amount	Status
BAHAM - Terry Baham	-	702-01JB - TEMPORARY SHEETING	-	OPH - Operator - Heavy	9.00 (REG)	Approved
BAHAMH - Hunter J Baham	-	5005 - Digging ATT Fiber Line Alma	-	LABS - Laborer - Skilled	9.00 (REG)	Approved
BOURGEOISJ - Jacques M Bourgeois	-	740-01 - LAYOUT	-	SURV - Surveyor	8.00 (REG)	Approved
CHANEY - Andrew M Chaney	-	740-01 - LAYOUT	-	SURVH - Surveyor - Instrument Man	9.00 (REG)	Approved
CRUSE - Daniel R - Cruse	-	5005 - Digging ATT Fiber Line Alma	-	FORMP - Foreman - Pipe	8.00 (REG)	Approved
CRUZM - Miguel - Cruz	-	706-02DF6 - SET & WRECK PAVING FORM	-	LABS - Laborer - Skilled	10.00 (REG)	Approved
DELVOIS - Lovencyr Delvois	-	5005 - Digging ATT Fiber Line Alma	-	LABP - Laborer - Pipelayer	9.00 (REG)	Approved
ESQUIVELM - Martin M Esquivel	-	706-02DF6 - SET & WRECK PAVING FORM	-	LABL - Laborer - Leadman	10.00 (REG)	Approved
FORREST - Jonny - B Forrest	-	702-09 - CB MATERIAL	-	OPH - Operator - Heavy	10.00 (REG)	Approved
GONZALEZG - Gilbert G Gonzalez Jr	-	702-09 - CB MATERIAL	-	LABP - Laborer - Pipelayer	10.00 (REG)	Approved
JONESD - DeCorey L Jones	-	702-09 - CB MATERIAL	-	FORMP - Foreman - Pipe	8.00 (REG)	Approved
LOCICERO - Matthew J LoCicero	-	5005 - Digging ATT Fiber Line Alma	-	LABP - Laborer - Pipelayer	2.00 (REG)	Approved
LOPEZA - Alan M - Chun Lopez	-	702-09 - CB MATERIAL	-	LABP - Laborer - Pipelayer	10.00 (REG)	Approved
MARTINEZJO - Jose Martinez	-	706-02DF6 - SET & WRECK PAVING FORM	-	LABL - Laborer - Leadman	10.00 (REG)	Approved
MARTINEZS - Shaquille Martinez	-	702-09 - CB MATERIAL	-	LABL - Laborer - Leadman	10.00 (REG)	Approved
PEREZD - Dylan - Perez	-	706-02DF6 - SET & WRECK PAVING FORM	-	LABS - Laborer - Skilled	10.00 (REG)	Approved
RAMIREZM - Martin Martinez Ramirez	-	706-02DF6 - SET & WRECK PAVING FORM	-	FORMC - Foreman - Concrete	8.00 (REG)	Approved
RIO - Kevin - Gonzalez Rios	-	706-02DF6 - SET & WRECK PAVING FORM	-	LABS - Laborer - Skilled	10.00 (REG)	Approved
ROBLESL - Luis A - Efrain Robles	-	706-02DF6 - SET & WRECK PAVING FORM	-	LABS - Laborer - Skilled	10.00 (REG)	Approved
SANTIAGOF - Federico Santiago Hurtado	-	706-02DF6 - SET & WRECK PAVING FORM	-	LABS - Laborer - Skilled	10.00 (REG)	Approved

WESTERMAN - Jessie A Westerman	-	5005 - Digging ATT Fiber Line Alma	-	OPH - Operator - Heavy	9.00 (REG)	Approved
WESTERMANL - Lane M Westerman	-	5005 - Digging ATT Fiber Line Alma	-	OPL - Operator - Light	9.00 (REG)	Approved
YANEZ - Junior J Yanez	-	702-09 - CB MATERIAL	-	LABP - Laborer - Pipelayer	10.00 (REG)	Approved

Equipment

Equipment Item	Cost Code	Usage
HB-16 - hydraulic excavator	701-CMP48 - INSTALL 48" CMP	9.00 / Hours
HB-35 - Hydraulic Excavator	601-01PI8 - PAVING LABOR INDIRECTS	9.00 / Hours
TL-4 - wheel loader	701-CMP48 - INSTALL 48" CMP	9.00 / Hours

Weather

Time	Conditions	Humidity	Temperature	Wind Note
5:02 am	Mostly Cloudy	94%	77°F	3 WSW
8:06 am	Fair	94%	82°F	6 S

Notes

Subject	Category	Priority	Note
Trucks	-	-	Reliable 3,31,35,9hrs exposed fiber and 900 pairs ATT lines at Alma at box 2a held meeting with Att and the owners to resolve issues of conflict with box instructions to exposed 900cable onTime and material also 2additional exploratory on cables for depth and accuracy of locate DC
Location	-	-	Work on Alma st start grading out set down keyway set down spencion on old concrete M.M.R
Notes	-	-	Start working on conflict box on the west side of Marie&Westside DJ

Quantity Complete

Cost Code	Quantity	Note
5005 - Digging ATT Fiber Line Alma	9.00 / HR	
706-02DF6 - SET & WRECK PAVING FORM	10.00 / HR	Work on Alma st start grading out set down keyway set down spencion on old concrete M.M.R

DAILY LOG -- CC248 - CC248 Westside Blvd. Alma - 06/14/2023 - Wed

Labor						
Employee	Time In/Out	Cost Code	Shift	Trade	Hours/Amount	Status
BAHAM - Terry Baham	-	5005 - Digging ATT Fiber Line Alma	-	OPH - Operator - Heavy	8.50 (REG)	Approved
BAHAMH - Hunter - J Baham	-	5005 - Digging ATT Fiber Line Alma	-	LABS - Laborer - Skilled	8.50 (REG)	Approved
BOURGEOISJ - Jacques M Bourgeois	-	740-01 - LAYOUT	-	SURV - Surveyor	3.00 (REG)	Approved
CHANEY - Andrew - M Chaney	-	740-01 - LAYOUT	-	SURVH - Surveyor - Instrument Man	4.00 (REG)	Approved
CRUSE - Daniel R - Cruse	-	5005 - Digging ATT Fiber Line Alma	-	FORMP - Foreman - Pipe	8.00 (REG)	Approved
CRUZM - Miguel - Cruz	-	706-02DF6 - SET & WRECK PAVING FORM	-	LABS - Laborer - Skilled	10.00 (REG)	Approved
DELVOIS - Lovencyr Delvois	-	5005 - Digging ATT Fiber Line Alma	-	LABP - Laborer - Pipelayer	8.50 (REG)	Approved
ESQUIVELM - Martin M Esquivel	-	706-02DF6 - SET & WRECK PAVING FORM	-	LABL - Laborer - Leadman	10.00 (REG)	Approved
FORREST - Jonny B - Forrest	-	702-09 - CB MATERIAL	-	OPH - Operator - Heavy	10.00 (REG)	Approved
GONZALEZG - Gilbert G Gonzalez Jr	-	702-09 - CB MATERIAL	-	LABP - Laborer - Pipelayer	10.00 (REG)	Approved
JONESD - DeCorey - L Jones	-	702-09 - CB MATERIAL	-	FORMP - Foreman - Pipe	8.00 (REG)	Approved
LOCICERO - Matthew J LoCicero	-	5005 - Digging ATT Fiber Line Alma	-	LABP - Laborer - Pipelayer	8.50 (REG)	Approved
LOPEZA - Alan M - Chun Lopez	-	702-09 - CB MATERIAL	-	LABP - Laborer - Pipelayer	10.00 (REG)	Approved
MARTINEZJO - Jose Martinez	-	706-02DF6 - SET & WRECK PAVING FORM	-	LABL - Laborer - Leadman	10.00 (REG)	Approved
MARTINEZS - Shaquille Martinez	-	702-09 - CB MATERIAL	-	LABL - Laborer - Leadman	10.00 (REG)	Approved
PEREZD - Dylan - Perez	-	706-02DF6 - SET & WRECK PAVING FORM	-	LABS - Laborer - Skilled	10.00 (REG)	Approved
RAMIREZM - Martin Martinez Ramirez	-	706-02DF6 - SET & WRECK PAVING FORM	-	FORMC - Foreman - Concrete	8.00 (REG)	Approved
RIO - Kevin - Gonzalez Rios	-	706-02DF6 - SET & WRECK PAVING FORM	-	LABS - Laborer - Skilled	10.00 (REG)	Approved
ROBLESL - Luis A - Efrain Robles	-	706-02DF6 - SET & WRECK PAVING FORM	-	LABS - Laborer - Skilled	10.00 (REG)	Approved
SANTIAGOF - Federico Santiago Hurtado	-	706-02DF6 - SET & WRECK PAVING FORM	-	LABS - Laborer - Skilled	10.00 (REG)	Approved
WESTERMAN - Jessie A Westerman	-	5005 - Digging ATT Fiber Line Alma	-	OPH - Operator - Heavy	8.50 (REG)	Approved
WESTERMANL - Lane M Westerman	-	5005 - Digging ATT Fiber Line Alma	-	OPL - Operator - Light	5.50 (REG)	Approved
YANEZ - Junior J Yanez	-	702-09 - CB MATERIAL	-	LABP - Laborer - Pipelayer	10.00 (REG)	Approved
Equipment						
Equipment Item	Cost Code	Usage				

HB-16 - hydraulic excavator
5005 - 8.50 / Hours
Digging ATT
Fiber Line
Alma

HB-35 - Hydraulic Excavator
5005 - 8.50 / Hours
Digging ATT
Fiber Line
Alma

TL-4 - wheel loader
5005 - 8.50 / Hours
Digging ATT
Fiber Line
Alma

Weather

Time	Conditions	Humidity	Temperature	Wind Note
5:11 am	Mostly Cloudy	88%	82°F	8 SSW
9:21 am	Partly Cloudy	75%	86°F	10 SSW
12:00 pm	Sunny	86%	82°F	6 NE M.m.r

Notes

Subject	Category	Priority	Note
Trucks	-	-	Reliable 3,30,35 8hrs excavating on att lines on Alma northeast side att came on-site told me that they were going to cut and add. Slack for pipe crossing 48cmp conflict box because they didn't want their lines in side conflict box DC

Location	-	-	Work on Alma st grade out set keyway on grade put rebar in set down blockout set spancion on old concrete Have it ready to pour M.M.R
----------	---	---	---

Notes	-	-	Worked on conflict box on the west side of Marie and westside DJ
-------	---	---	--

Quantity Complete

Cost Code	Quantity	Note
5005 - Digging ATT Fiber Line Alma	8.50 / HR	
706-02DF6 - SET & WRECK PAVING FORM	10.00 / HR	Work on Alma st grade out set keyway on grade put rebar in set down blockout set spancion on old concrete Have it ready to pour M.M.R

DAILY LOG -- CC248 - CC248 Westside Blvd. Alma - 06/15/2023 - Thu

Labor						
Employee	Time In/Out	Cost Code	Shift	Trade	Hours/Amount	Status
BAHAM - Terry Baham	-	5005 - Digging ATT Fiber Line Alma	-	OPH - Operator - Heavy	8.50 (REG)	Approved
BAHAMH - Hunter J - Baham	-	5005 - Digging ATT Fiber Line Alma	-	LABS - Laborer - Skilled	8.50 (REG)	Approved
CRUSE - Daniel R - Cruse	-	5005 - Digging ATT Fiber Line Alma	-	FORMP - Foreman - Pipe	8.00 (REG)	Approved
CRUZM - Miguel Cruz	-	706-02DF6 - SET & WRECK PAVING FORM	-	LABS - Laborer - Skilled	10.00 (REG)	Approved
DELVOIS - Lovencyr - Delvois	-	5005 - Digging ATT Fiber Line Alma	-	LABP - Laborer - Pipelayer	8.50 (REG)	Approved
ESQUIVELM - Martin - M Esquivel	-	706-02DF6 - SET & WRECK PAVING FORM	-	LABL - Laborer - Leadman	10.00 (REG)	Approved
FORREST - Jonny B - Forrest	-	702-09 - CB MATERIAL	-	OPH - Operator - Heavy	8.00 (REG)	Approved
GONZALEZG - Gilbert G Gonzalez Jr	-	702-09 - CB MATERIAL	-	LABP - Laborer - Pipelayer	8.00 (REG)	Approved
JONESD - DeCorey L - Jones	-	702-09 - CB MATERIAL	-	FORMP - Foreman - Pipe	8.00 (REG)	Approved
LOCICERO - Matthew J LoCicero	-	5005 - Digging ATT Fiber Line Alma	-	LABP - Laborer - Pipelayer	8.50 (REG)	Approved
LOPEZA - Alan M - Chun Lopez	-	702-09 - CB MATERIAL	-	LABP - Laborer - Pipelayer	8.00 (REG)	Approved
MARTINEZJO - Jose - Martinez	-	706-02DF6 - SET & WRECK PAVING FORM	-	LABL - Laborer - Leadman	10.00 (REG)	Approved
MARTINEZS - Shaquille Martinez	-	702-09 - CB MATERIAL	-	LABL - Laborer - Leadman	8.00 (REG)	Approved
PEREZD - Dylan Perez	-	706-02DF6 - SET & WRECK PAVING FORM	-	LABS - Laborer - Skilled	10.00 (REG)	Approved
RAMIREZM - Martin - Martinez Ramirez	-	706-02DF6 - SET & WRECK PAVING FORM	-	FORMC - Foreman - Concrete	8.00 (REG)	Approved
RIO - Kevin Gonzalez Rios	-	706-02DF6 - SET & WRECK PAVING FORM	-	LABS - Laborer - Skilled	10.00 (REG)	Approved
ROBLESL - Luis A Efrain Robles	-	706-02DF6 - SET & WRECK PAVING FORM	-	LABS - Laborer - Skilled	10.00 (REG)	Approved
SANTIAGOF - Federico Santiago Hurtado	-	706-02DF6 - SET & WRECK PAVING FORM	-	LABS - Laborer - Skilled	10.00 (REG)	Approved
WESTERMAN - Jessie A Westerman	-	5005 - Digging ATT Fiber Line Alma	-	OPH - Operator - Heavy	8.50 (REG)	Approved
WESTERMANL - Lane M Westerman	-	5005 - Digging ATT Fiber Line Alma	-	OPL - Operator - Light	8.50 (REG)	Approved

YANEZ - Junior J	-	702-09 - CB MATERIAL	-	LABP -	8.00 (REG)	Approved
Yanez				Laborer -		
				Pipelayer		

Equipment

Equipment Item	Cost Code	Usage
HB-16 - hydraulic excavator	5005 - Digging	8.50 / Hours
	ATT Fiber Line	
	Alma	
HB-35 - Hydraulic Excavator	5005 - Digging	8.50 / Hours
	ATT Fiber Line	
	Alma	
TL-4 - wheel loader	5005 - Digging	8.50 / Hours
	ATT Fiber Line	
	Alma	

Weather

Time	Conditions	Humidity	Temperature	Wind Note
4:54 am	Mostly Cloudy	91%	81°F	5 SSW
12:00 pm	Sunny	91%	81°F	6 NE M.M.R

Notes

Subject	Category	Priority	Note
Location	-	-	Work on new chances on driveways and have it ready to pour work on Alma st Westside blvd and Marie dr M.M.R
Trucks	-	-	Time and materials for ATT line north Alma Reliable 30 8.5hrs,3 3.5hrs,35 3.5 286.76 TN 610 by the TN att cut and splicing 900 pair Alma north intersection closed DC

Quantity Complete

Cost Code	Quantity	Note
5005 - Digging	8.50 / HR	
ATT Fiber Line		
Alma		
702-09 - CB MATERIAL	2.00 / BX	Finsh the two conflict boxes on Marie and Westside DJ
706-02DF6 - SET & WRECK PAVING FORM	10.00 / HR	Work on new chances on driveways and have it ready to pour work on Alma st Westside blvd and Marie dr M.M.R

DAILY LOG -- CC248 - CC248 Westside Blvd. Alma - 06/16/2023 - Fri

Labor						
Employee	Time In/Out	Cost Code	Shift	Trade	Hours/Amount	Status
BAHAM - Terry Baham	-	5005 - Digging ATT Fiber Line Alma	-	OPH - Operator - Heavy	6.00 (REG) ✓	Approved
BAHAMH - Hunter J - Baham	-	5005 - Digging ATT Fiber Line Alma	-	LABS - Laborer - Skilled	6.00 (REG) ✓	Approved
CRUSE - Daniel R Cruse	-	5005 - Digging ATT Fiber Line Alma	-	FORMP - Foreman - Pipe	8.00 (REG) ✓	Approved
CRUZM - Miguel Cruz	-	706-02DP6 - POUR CONCRETE SIDEWALK	-	LABS - Laborer - Skilled	11.00 (REG)	Approved
DELVOIS - Lovencyr Delvois	-	5005 - Digging ATT Fiber Line Alma	-	LABP - Laborer - Pipelayer	6.00 (REG) ✓	Approved
ESQUIVELM - Martin - M Esquivel	-	706-02DP6 - POUR CONCRETE SIDEWALK	-	LABL - Laborer - Leadman	11.00 (REG)	Approved
FORREST - Jonny B Forrest	-	702-09 - CB MATERIAL	-	OPH - Operator - Heavy	5.50 (REG)	Approved
GONZALEZG - Gilbert G Gonzalez Jr	-	702-09 - CB MATERIAL	-	LABP - Laborer - Pipelayer	5.50 (REG)	Approved
JONESD - DeCorey L Jones	-	702-09 - CB MATERIAL	-	FORMP - Foreman - Pipe	8.00 (REG)	Approved
LOCICERO - Matthew J LoCicero	-	5005 - Digging ATT Fiber Line Alma	-	LABP - Laborer - Pipelayer	6.00 (REG) ✓	Approved
LOPEZA - Alan M Chun Lopez	-	702-09 - CB MATERIAL	-	LABP - Laborer - Pipelayer	5.50 (REG)	Approved
MARTINEZJO - Jose Martinez	-	706-02DP6 - POUR CONCRETE SIDEWALK	-	LABL - Laborer - Leadman	11.00 (REG)	Approved
MARTINEZS - Shaquille Martinez	-	702-09 - CB MATERIAL	-	LABL - Laborer - Leadman	5.50 (REG)	Approved
PEREZD - Dylan Perez	-	706-02DP6 - POUR CONCRETE SIDEWALK	-	LABS - Laborer - Skilled	11.00 (REG)	Approved
RAMIREZM - Martin Martinez Ramirez	-	706-02DP6 - POUR CONCRETE SIDEWALK	-	FORMC - Foreman - Concrete	8.00 (REG)	Approved
RIO - Kevin Gonzalez Rios	-	706-02DP6 - POUR CONCRETE SIDEWALK	-	LABS - Laborer - Skilled	11.00 (REG)	Approved
ROBLESL - Luis A Efrain Robles	-	706-02DP6 - POUR CONCRETE SIDEWALK	-	LABS - Laborer - Skilled	11.00 (REG)	Approved
SANTIAGOF - Federico Santiago Hurtado	-	706-02DP6 - POUR CONCRETE SIDEWALK	-	LABS - Laborer - Skilled	11.00 (REG)	Approved
WESTERMAN - Jessie A Westerman	-	5005 - Digging ATT Fiber Line Alma	-	OPH - Operator - Heavy	9.00 (REG) ✓	Approved
WESTERMANL - Lane M Westerman	-	5005 - Digging ATT Fiber Line Alma	-	OPL - Operator - Light	9.00 (REG) ✓	Approved

YANEZ - Junior J Yanez	-	702-09 - CB MATERIAL	-	LABP - Laborer - Pipelayer	5.50 (REG)	Approved
---------------------------	---	----------------------	---	----------------------------------	------------	----------

Equipment

Equipment Item	Cost Code	Usage
HB-16 - hydraulic excavator	5005 - Digging ATT Fiber Line Alma	8.00 / Hours
HB-35 - Hydraulic Excavator	5005 - Digging ATT Fiber Line Alma	8.00 / Hours
TL-4 - wheel loader	5005 - Digging ATT Fiber Line Alma	8.00 / Hours

Weather

Time	Conditions	Humidity	Temperature	Wind Note
4:33 am	Overcast	97%	80°F	3 WSW
12:00 pm	Sunny	94%	80°F	2 NE M.M.R

Notes

Subject	Category	Priority	Note
Trucks	-	-	Reliable hauled 293.40 tns 610 ATT finished splicing line at Alma northeast side DC
Location	-	-	Work on pouring driveways 6 inches of concrete 150 yards of concrete on Westside Blvd , Marie dr and Alma st Do finishing work by hand M.M.R

Quantity Complete

Cost Code	Quantity	Note
5005 - Digging ATT Fiber Line Alma	8.00 / HR	
706-02DP6 - POUR CONCRETE SIDEWALK	150.00 / CY	Work on pouring driveways 6 inches of concrete 150 yards of concrete on Westside Blvd , Marie dr and Alma st Do finishing work by hand M.M.R



www.equipmentwatch.com

All prices shown in US dollars (\$)

Rental Rate Blue Book®

July 11, 2023

Caterpillar 325
Crawler Mounted Hydraulic Excavators

Size Class:
21.5 - 24.4 mt
Weight:
N/A



Configuration for 325

Bucket Capacity	1.2 cu yd	Horsepower	174 hp
Operating Weight	49604 lbs	Power Mode	Diesel

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$14,690.00	USD \$4,115.00	USD \$1,030.00	USD \$155.00	USD \$52.17	USD \$135.64
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$14,690.00	USD \$4,115.00	USD \$1,030.00	USD \$155.00	USD \$52.17	USD \$135.64

Non-Active Use Rates

	Hourly
Standby Rate	USD \$47.58
Idling Rate	USD \$96.43

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	33%	USD \$4,847.70/mo
Overhaul (ownership)	44%	USD \$6,463.60/mo
CFC (ownership)	14%	USD \$2,056.60/mo
Indirect (ownership)	10%	USD \$1,469.00/mo
Fuel (operating) @ USD 3.88	25%	USD \$12.96/hr

Revised Date: 3rd quarter 2023

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for DIANE O NEIL
(christian@commandindustries.com)



Rental Rate Blue Book®

July 11, 2023

Caterpillar 315 Crawler Mounted Hydraulic Excavators



Size Class:
14.5 - 16.4 mt
Weight:
N/A

Configuration for 315

Bucket Capacity	0.7 cu yd	Horsepower	108 hp
Operating Weight	34000 lbs	Power Mode	Diesel

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$14,510.00	USD \$4,065.00	USD \$1,015.00	USD \$155.00	USD \$48.13	USD \$130.57
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$14,510.00	USD \$4,065.00	USD \$1,015.00	USD \$155.00	USD \$48.13	USD \$130.57

Non-Active Use Rates

Hourly

Standby Rate	USD \$46.99
Idling Rate	USD \$90.22

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	33%	USD \$4,788.30/mo
Overhaul (ownership)	44%	USD \$6,384.40/mo
CFC (ownership)	14%	USD \$2,031.40/mo
Indirect (ownership)	10%	USD \$1,451.00/mo
Fuel (operating) @ USD 3.88	16%	USD \$7.78/hr

Revised Date: 3rd quarter 2023

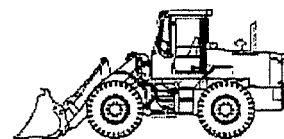
These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for DIANE O NEIL
(christian@commandindustries.com)

Rental Rate Blue Book®

July 11, 2023

Deere 544K (disc. 2016)
4-Wd Articulated Wheel Loaders

Size Class:
150 - 174 hp
Weight:
28263 lbs

Configuration for 544K (disc. 2016)

Operator Protection

EROPS

Power Mode

Diesel

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$8,060.00	USD \$2,255.00	USD \$565.00	USD \$85.00	USD \$30.66	USD \$76.46
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2016: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$8,060.00	USD \$2,255.00	USD \$565.00	USD \$85.00	USD \$30.66	USD \$76.46

Non-Active Use Rates

Hourly

Standby Rate

USD \$30.23

Idling Rate

USD \$55.08

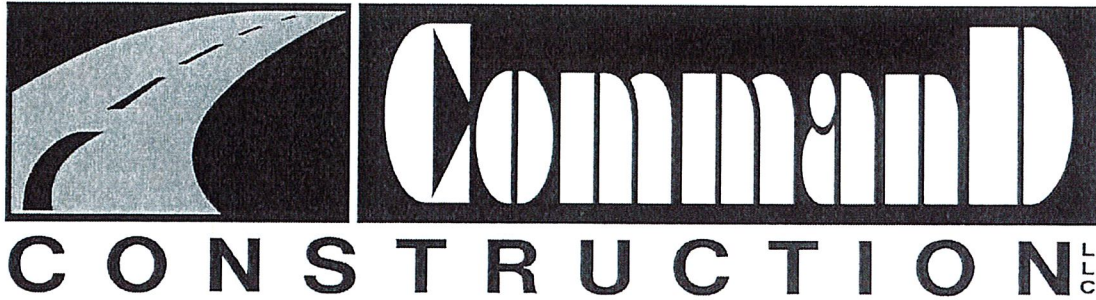
Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	38%	USD \$3,062.80/mo
Overhaul (ownership)	34%	USD \$2,740.40/mo
CFC (ownership)	17%	USD \$1,370.20/mo
Indirect (ownership)	11%	USD \$886.60/mo
Fuel (operating) @ USD 3.88	30%	USD \$9.28/hr

Revised Date: 3rd quarter 2023

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for DIANE O NEIL
(christian@commandindustries.com)



July 27 , 2023

All South Consulting Engineers
107 West Woodlawn Ranch Road
Houma LA

Attn: Michael Slovensky

Re: 14-DRA-05 - Westside Blvd/Alma Street
Parking wheel Stops- Per each *-RFC-15*

Dear Mr. Slovensky,

Command Construction, LLC is submitting this change order to cover equipment, labor, and material for any additional parking wheel stops at a per each rate.

This work is necessary due to the pre-existing condition of the curb stops and having to remove and replace the existing parking wheel stops at the Apartments on North Alma St.

New parking wheel stops @ \$255.67.

Please process this change order if the pre-existing wheel stop breaks.

Regards,

A handwritten signature in blue ink, appearing to read "Melissa Falvey".

Melissa Falvey- Project Manager / Estimator
Command Construction Industries, LLC
68445 James Street
Mandeville, LA 70471

Cc: Kelly Commander, Managing Member
Derek Commander, Member
Scott Kuepferle- VP/ Construction Services
Christian Commander – Operations Manager

CHANGE ORDER PROPOSAL			WESTSIDE BLVD	
DRILL IN CONCRETE,PLACE REBAR, EPOXY, AND SET WHEEL STOPS				
LABOR				
	NUMBER	HOURS	RATE	EXTENSION
FOREMAN	1	0.5	\$ 40.00	\$ 20.00
LABORER - SKILLED	2	0.5	\$ 24.00	\$ 24.00
OPERATOR - HEAVY	1	0.5	\$ 30.00	\$ 15.00
SUBTOTAL				\$ 59.00
EQUIPMENT				
	NUMBER	HOURS	RATE	EXTENSION
PICK UP TRUCK	1	0.5	\$ 5.00	\$ 2.50
416 RT BACKHOE	1	0.5	\$ 85.74	\$ 42.87
DRILL	1	0.5	\$ 17.00	\$ 17.00
SUBTOTAL				\$ 62.37
SUBCONTRACTOR				
	NUMBER	UNIT	UNIT PRICE	EXTENSION
SUBTOTAL				
MATERIALS				
	NUMBERS	UNIT	UNIT PRICE	EXTENSION
DRILL BIT	1	EA	\$ 17.90	\$ 17.90
REBAR	2	EA	\$ 0.87	\$ 1.74
EPOXY	1	EA	\$ 9.23	\$ 9.23
WHEEL STOP	1	EA	\$ 38.00	\$ 38.00
SUBTOTAL				\$ 66.87
DIRECT LABOR				\$ 59.00
BOND, INSUR, SS, ETC... (57.53%)				\$ 33.94
DIRECT LABOR MARKUP (15%)				\$ 13.94
MATERIAL				\$ 66.87
MATERIAL MARKUP (15%)				\$ 10.03
EQUIPMENT				\$ 62.37
EQUIPMENT MARKUP (10%)				\$ 6.24
SUBCONTRACTOR				\$ -
SUBCONTRACTOR MARKUP (10%)				\$ -
BOND 1.3%				\$ 3.28
TOTAL				\$ 255.67

WHITE CAP ON ACCOUNT



240 - New Orleans (6431)
1008 L & A Road
Metairie, LA, 70001
(504) 835-1826

QUOTE

54147254

THIS IS A QUOTE ONLY DO NOT SHIP OR
TENDER FUNDS

Sold To: 10000010056
COMMAND CONSTRUCTION LLC
68445 JAMES ST.,
Mandeville, LA, 70471

Ship To : WESTSIDE BLVD/ ALMA ST DRAINAGE PHASE
1,10003764458
WESTSIDE BLVD AND ALMA STREET
HOUMA, LA, 70364
Job Site Contact:
Job Site Phone:
Map #:

03:30 PM

Ordered By: DANNY CRUSE

Contact Phone: 504-6154269

Quote Number		Quote Date	Valid Until	Request Date		Sales Person
54147254		07/27/2023	08/30/2023			Sale, B
Terms		Shipping Method	Quote Name	Customer PO		Created By
N60D		2. Our Truck				Pipkins, S
SEQ	Part# H/M	Description	Ord Quantity	U/M Unit WT	Price COO	Amount
10	43542060D	#4 GR60 1/2"X20' DOMESTIC REBAR SOLD/PC	1	EA 13.36 LBS	\$8.68	\$8.68
20	21108321SD HAZMAT	21OZ PURE110 PLUS 1 - 1 DUAL CARTRIDGE HP ANCHORING EPOXY WITH NOZZLE VDOT LIST 29 DEWALT Class 9,UN3077,	2	EA 2.4 LBS	\$36.90	\$73.80
30	324DW5446	5/8"X6"X8" ROCK CARBIDE SDS PLUS BIT DEWALT	1	EA .5 LBS	\$17.90	\$17.90
40	113CPB60	6' CONCRETE CAR STOP PARKING BUMPER	1	EA 180 LBS	\$38.00	\$38.00

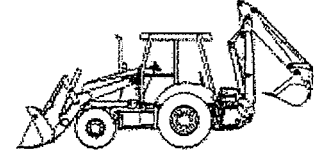
Shipped amount		\$138.38
Order charges		\$0.00
Tax amount		\$1.78
Lumber Tax rate/amount	1.00%	\$0.00
Quote total		\$140.16

Exempt

Rental Rate Blue Book®

July 27, 2023

Caterpillar 420F2 IT (disc. 2020)
Tractor-Loader-Backhoes

Size Class:
13.5 - 14.4 ft
Weight:
N/A

Configuration for 420F2 IT (disc. 2020)

Drive
Power Mode

4WD
Diesel

Operator Protection

ROPS/FOPS

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$9,405.00	USD \$2,635.00	USD \$660.00	USD \$99.00	USD \$36.28	USD \$89.72
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2020: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$9,405.00	USD \$2,635.00	USD \$660.00	USD \$99.00	USD \$36.28	USD \$89.72

Non-Active Use Rates

Standby Rate
Idling Rate

Hourly

USD \$28.86
USD \$87.49

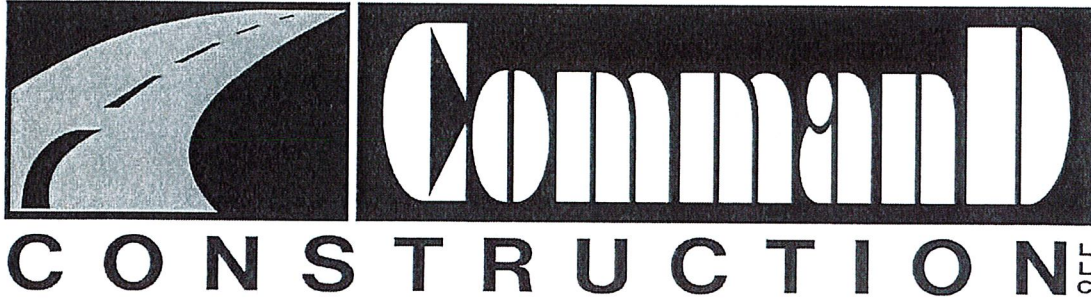
Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	23%	USD \$2,163.15/mo
Overhaul (ownership)	46%	USD \$4,326.30/mo
CFC (ownership)	17%	USD \$1,598.85/mo
Indirect (ownership)	14%	USD \$1,316.70/mo
Fuel (operating) @ USD 3.88	39%	USD \$14.05/hr

Revised Date: 3rd quarter 2023

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for DIANE O NEIL
(christian@commandindustries.com)



July 27 , 2023

All South Consulting Engineers
107 West Woodlawn Ranch Road
Houma LA

Attn: Michael Slovensky

Re: 14-DRA-05 - Westside Blvd/Alma Street
Remove/ Replace 98 LF of curb *RFC-16*

Dear Mr. Slovensky,

Command Construction, LLC is submitting this change order to cover equipment, labor, and material for the removal and replacement of curb.

This work is necessary due to the removal and replacement of the curbs in the parking lot at the Apartments on North Alma St.

Removal and replacement of curbs @ \$55.04/ LF = \$5,393.80.
Please process this change order and add 1.5 days to the contract.

Regards,


Melissa Falvey- Project Manager / Estimator
Command Construction Industries, LLC
68445 James Street
Mandeville, LA 70471

Cc: Kelly Commander, Managing Member
Derek Commander, Member
Scott Kuepferle- VP/ Construction Services
Christian Commander – Operations Manager

CHANGE ORDER PROPOSAL		WESTSIDE BLVD		
R/R Curbs				
LABOR				
	NUMBER	HOURS	RATE	EXTENSION
FOREMAN	1	8	\$ 40.00	\$ 320.00
LABORER-SKILLED	2	3	\$ 24.00	
OPERATOR-HEAVY	1	3	\$ 30.00	\$ 90.00
OPERATOR - LIGHT	1	3	\$ 24.00	\$ 72.00
FINISHER	6	8	\$ 24.00	\$ 1,152.00
SUBTOTAL				\$ 1,634.00
EQUIPMENT				
	NUMBER	HOURS	RATE	EXTENSION
PICK UP TRUCK	1	8	\$ 5.00	\$ 40.00
CAT 315 EXCAVATOR	1	3	\$ 130.57	\$ 391.71
416 RT BACKHOE	1	3	\$ 89.72	\$ 269.16
BREAKER ATTACHMENT	1	3	\$ 14.00	\$ 42.00
SUBTOTAL				\$ 742.87
SUBCONTRACTOR				
	NUMBER	UNIT	UNIT PRICE	EXTENSION
HAUL TRUCK	3	HR	\$ 80.00	\$ 240.00
SUBTOTAL				\$ 240.00
MATERIALS				
	NUMBERS	UNIT	UNIT PRICE	EXTENSION
FORM LUMBER	200	LINEAR FEET	\$ 2.00	\$ 400.00
CONCRETE	3	CUBIC YARD	\$ 165.00	\$ 495.00
SHORT LOAD	1	LS	\$ 150.00	\$ 150.00
CURING COMPOUND	1	GAL	\$ 5.89	\$ 5.89
CURB DOWELS	52	EA	\$ 1.25	\$ 65.00
SUBTOTAL				\$ 1,115.89
DIRECT LABOR				\$ 1,634.00
BOND, INSUR, SS, ETC... (57.53%)				\$ 940.04
DIRECT LABOR MARKUP (15%)				\$ 386.11
MATERIAL				\$ 1,115.89
MATERIAL MARKUP (15%)				\$ 167.38
EQUIPMENT				\$ 742.87
EQUIPMENT MARKUP (10%)				\$ 74.29
SUBCONTRACTOR				\$ 240.00
SUBCONTRACTOR MARKUP (10%)				\$ 24.00
BOND 1.3%				\$ 69.22
TOTAL				\$ 5,393.80

WHITE CAP[®] ON ACCOUNT



564 - WC Saint Rose LA (RT)
10131 West Airline Hwy.
Saint Rose, LA, 70087
(504) 468-4100

QUOTE

54147139

THIS IS A QUOTE ONLY DO NOT SHIP OR
TENDER FUNDS

Sold To: 10000010056
COMMAND CONSTRUCTION LLC
68445 JAMES ST.,
Mandeville, LA, 70471

Ship To: WESTSIDE BLVD/ ALMA ST DRAINAGE PHASE
1,10003764458
WESTSIDE BLVD AND ALMA STREET
HOUMA, LA, 70364
Job Site Contact:
Job Site Phone:
Map #:

03:28 PM

Ordered By: DANNY CRUSE

Contact Phone: 504-6154269

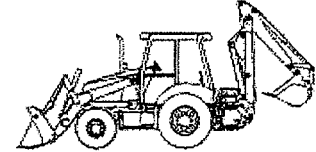
Quote Number		Quote Date	Valid Until	Request Date		Sales Person	
54147139		07/27/2023	08/30/2023			Sale, B	
Terms		Shipping Method	Quote Name	Customer PO		Created By	
N60D		2. Our Truck				Pipkins, S	
SEQ	Part	Description	Ord Quantity	UOM	Price	Amount	
	HW			Unit Wt	EO		
10	4S104-8128	#4 8"X12"X8" REBAR CURB DOWEL	52	EA	\$1.25	\$65.00	
				1.3 LBS			
30	255PAVEWW5	5 GAL PAVECURE WW CURING COMPOUND WHITE WAX CURE SPECICHEM	1	EA	\$84.79	\$84.79	
				49 LBS			

Shipped amount		\$149.79
Order charges		\$0.00
Tax amount		\$0.00
Lumber Tax rate/amount	1.00 %	\$0.00
Quote total		\$149.79

Rental Rate Blue Book®

July 27, 2023

Caterpillar 420F2 IT (disc. 2020)
Tractor-Loader-Backhoes

Size Class:
13.5 - 14.4 ft
Weight:
N/A

Configuration for 420F2 IT (disc. 2020)

Drive
Power Mode

4WD
Diesel

Operator Protection

ROPS/FOPS

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$9,405.00	USD \$2,635.00	USD \$660.00	USD \$99.00	USD \$36.28	USD \$89.72
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2020: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$9,405.00	USD \$2,635.00	USD \$660.00	USD \$99.00	USD \$36.28	USD \$89.72

Non-Active Use Rates

Standby Rate
Idling Rate

Hourly

USD \$28.86
USD \$67.49

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	23%	USD \$2,163.15/mo
Overhaul (ownership)	46%	USD \$4,326.30/mo
CFC (ownership)	17%	USD \$1,598.85/mo
Indirect (ownership)	14%	USD \$1,316.70/mo
Fuel (operating) @ USD 3.88	39%	USD \$14.05/hr

Revised Date: 3rd quarter 2023

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for DIANE O NEIL
(christian@commandindustries.com)

Rental Rate Blue Book®

July 27, 2023

Caterpillar 315
 Crawler Mounted Hydraulic Excavators

 Size Class:
 14.5 - 16.4 mt
 Weight:
 N/A

Configuration for 315

Bucket Capacity	0.7 cu yd	Horsepower	108 hp
Operating Weight	34000 lbs	Power Mode	Diesel

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$14,510.00	USD \$4,065.00	USD \$1,015.00	USD \$155.00	USD \$48.13	USD \$130.57
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$14,510.00	USD \$4,065.00	USD \$1,015.00	USD \$155.00	USD \$48.13	USD \$130.57

Non-Active Use Rates

	Hourly
Standby Rate	USD \$46.99
Idling Rate	USD \$90.22

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	33%	USD \$4,788.30/mo
Overhaul (ownership)	44%	USD \$6,384.40/mo
CFC (ownership)	14%	USD \$2,031.40/mo
Indirect (ownership)	10%	USD \$1,451.00/mo
Fuel (operating) @ USD 3.88	16%	USD \$7.78/hr

Revised Date: 3rd quarter 2023

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

 The equipment represented in this report has been exclusively prepared for DIANE O NEIL
 (christian@commandindustries.com)



August 10, 2023

All South Consulting Engineers
107 West Woodlawn Ranch Road
Houma LA

Attn: Michael Slovensky

Re: 14-DRA-05 - Westside Blvd/Alma Street
Painted Parking Lot – RFC 17 - REVISED

Dear Mr. Slovensky,

Command Construction, LLC is submitting this **updated** change order to cover equipment, labor, and material for all of the painted striping for the project. This includes 4" line, 24" line, "NO PARKING", Handicap Symbols, "STOP" and 2'x12' black painted box.

This work is necessary due to the removal and replacement of the business/apartment driveways.

Please process this change order and add 2 days to the contract.

Regards,

Melissa Falvey- Project Manager / Estimator
Command Construction Industries, LLC
68445 James Street
Mandeville, LA 70471

Cc: Kelly Commander, Managing Member
Derek Commander, Member
Scott Kuepferle- VP/ Construction Services
Christian Commander – Operations Manager

CHANGE ORDER PROPOSAL		WESTSIDE BLVD		
Painted Striping				
LABOR				
	NUMBER	HOURS	RATE	EXTENSION
SUBTOTAL				\$ -
EQUIPMENT				
	NUMBER	HOURS	RATE	EXTENSION
SUBTOTAL				\$ -
SUBCONTRACTOR				
	NUMBER	UNIT	UNIT PRICE	EXTENSION
PAVEMENT MARKINGS	1	LS	\$ 4,967.00	\$ 4,967.00
SUBTOTAL				\$ 4,967.00
MATERIALS				
	NUMBERS	UNIT	UNIT PRICE	EXTENSION
SUBTOTAL				\$ -
DIRECT LABOR				\$ -
BOND, INSUR, SS, ETC... (57.53%)				\$ -
DIRECT LABOR MARKUP (15%)				\$ -
MATERIAL				\$ -
MATERIAL MARKUP (15%)				\$ -
EQUIPMENT				\$ -
EQUIPMENT MARKUP (10%)				\$ -
SUBCONTRACTOR				\$ 4,967.00
SUBCONTRACTOR MARKUP (10%)				\$ 496.70
BOND 1.3%				\$ 71.03
TOTAL				\$ 5,534.73

PAVEMENT MARKINGS, L.L.C.

70393 Bravo Street * Covington, LA * 70433 * Phone (985) 892-6500 * Fax (985) 892-0707

QUOTATION

To: Command Construction Industries, LLC

Job Description: Westside Striping - Parking Lot

Address: 68445 James Drive

Parish/County: Terrebone

City/State: Mandeville LA 70471

Attention: Brad Cieslinski

FURNISH AND INSTALL COMPLETE PER PLANS
AND SPECIFICATIONS BY OUR FORCES

Contract # Q4968-23

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
10	1.000	LS.	Mobilization	1,250.00	1,250.00
20	759.000	LF	4" Painted Line (Parking Line)	3.00	2,277.00
30	12.000	LF	24" Painted Line (Stopline)	20.00	240.00
40	2.000	EA	Painted "NO PARKING"	225.00	450.00
50	1.000	EA	2' x 12' Black Painted Box	250.00	250.00
60	2.000	EA	Painted Handicap Symbol	125.00	250.00
70	1.000	EA	Painted STOP	250.00	250.00
Total:					4,967.00

PAVEMENT MARKINGS, L.L.C.

70393 Bravo Street * Covington, LA * 70433 * Phone (985) 892-6500 * Fax (985) 892-0707

QUOTATION

NOTES:

1. Quotation is limited to the items listed. Should any changes be desired Pavement Markings, LLC will be pleased to accommodate any request after receipt of an approved plan change order.

2. Due to the volatility of material markets, supply chain issues and price increases on all materials, **PRICES ARE GOOD FOR 15 DAYS.**

3. Pavement Markings, LLC cannot begin work until a signed quote and subcontract agreement are received.

4. This quote is to be made part of the subcontract documents.

5. All quoted quantities are estimates only. Final invoice will reflect actual quantities installed in field.

6. Quotation does not include removal of foil back tape.

7. Prime Contractor is responsible for traffic control, brooming and cleaning for pavement markings.

8. Removal of existing pavement markings is not included in the price of the pavement marking items.

9. Pavement Markings, LLC requires a minimum of three weeks notice before striping is needed. For scheduling please contact Lee Ogburn: logburn@pavementmarkingsllc.com or (225) 773-4100.

10. If Pavement Markings, LLC is on site, when scheduled, and is unable to perform work that day due to preventable contractor delays, there will be a \$3,000.00 Mobilization charge for that day.

11. If Pavement Markings, LLC is delayed while on site because of preventable contractor delays (i.e., roadway conditions not meeting basic requirements, other subcontractors preventing work, not allowed full access to area being striped) there will be a \$750.00 charge for every hour we are shut down waiting on site.

12. If there is a change in the scope of work adding an additional day(s) for Pavement Markings, LLC to be on site, there will be an additional Mobilization charge assessed at \$3,000.00 per day.

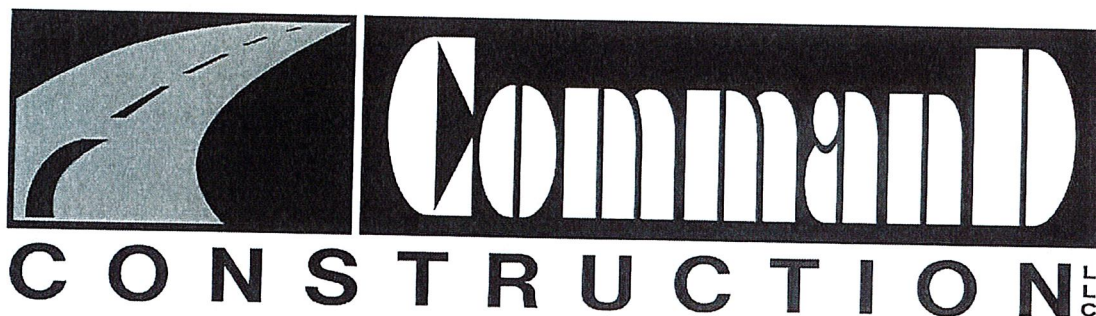
13. Considering the current economic and health conditions facing many businesses in our industry, any delay caused beyond Pavement Markings' control, including but not limited to; maintaining a qualified labor force due to any government mandate or quarantine and/or delays in materials by suppliers, distributors, manufacturers, etc. may extend the duration of an executed subcontract, without causing any penalties or liquidated damages against Pavement Markings, LLC.

PAVEMENT MARKINGS,L.L.C.

70393 Bravo Street * Covington, LA * 70433 * Phone (985) 892-6500 * Fax (985) 892-0707

QUOTATION

Quote accepted by:		Pavement Markings, LLC	
Buyer	<div></div>		
Title	<div></div>		
Company	<div></div>	By	<div>Kelly Dalehite</div>
Date	<div></div>		
			<div>Kelly Dalehite</div>
		Date	<div>8/2/2023</div>



August 16, 2023

All South Consulting Engineers
107 West Woodlawn Ranch Road
Houma LA

Attn: Michael Slovensky

Re: 14-DRA-05 - Westside Blvd
Fix 2 catch basins along Westside Blvd. - RFC #19

Dear Mr. Slovensky,

Command Construction, LLC is submitting this change order to cover labor, equipment, and material to fix the slopes of the 2 catch basins (in front of the business parking lot). Command is to be paid for the replacement of the concrete under the existing contract unit price.

This work is necessary due to fix the slope of the existing catch basins.

Fix 2 catch basins (1 Lump Sum) \$5,579.63.
Please process this change order.

Regards,


Melissa Falvey- Project Manager / Estimator
Command Construction Industries, LLC
68445 James Street
Mandeville, LA 70471

Cc: Kelly Commander, Managing Member
Derek Commander, Member
Scott Kuepferle- VP/ Construction Services
Christian Commander – Operations Manager

CHANGE ORDER PROPOSAL			WESTSIDE BLVD	
FIX THE SLOPE ON 2 CATCH BASINS ON WESTSIDE BLVD				
<u>LABOR</u>				
	NUMBER	HOURS	RATE	EXTENSION
FOREMAN	1	10	\$ 40.00	\$ 400.00
LABORER - SKILLED	4	10	\$ 18.00	\$ 720.00
OPERATOR - LOADER	1	7.5	\$ 22.00	\$ 165.00
SUBTOTAL				\$ 1,285.00
<u>EQUIPMENT</u>				
	NUMBER	HOURS	RATE	EXTENSION
PICK UP TRUCK	1	10	\$ 5.00	\$ 50.00
CAT 328 EXCAVATOR	1	7.5	\$ 165.53	\$ 1,241.48
SUBTOTAL				\$ 1,291.48
<u>SUBCONTRACTOR</u>				
	NUMBER	UNIT	UNIT PRICE	EXTENSION
SUBTOTAL				
<u>MATERIALS</u>				
	NUMBERS	UNIT	UNIT PRICE	EXTENSION
SHORT LOAD FEE	1	EACH	\$ 150.00	\$ 150.00
BRICK	126	EACH	\$ 1.50	\$ 189.00
SAWCUTTING	794	INFT	\$ 1.50	\$ 1,191.00
SUBTOTAL				\$ 1,530.00
DIRECT LABOR				\$ 1,285.00
BOND, INSUR, SS, ETC... (\$7.53%)				\$ 739.26
DIRECT LABOR MARKUP (15%)				\$ 303.64
MATERIAL				\$ 1,530.00
MATERIAL MARKUP (15%)				\$ 229.50
EQUIPMENT				\$ 1,291.48
EQUIPMENT MARKUP (10%)				\$ 129.15
SUBCONTRACTOR				\$ -
SUBCONTRACTOR MARKUP (10%)				\$ -
BOND 1.3%				\$ 71.60
TOTAL				\$ 5,579.63



P.O. Box 13, Paincourtville, La 70391
2519 West Park Avenue Gray, La 70359

Phone 985-369-6426 Fax 985-369-6015
Phone 985-876-6254 Fax 985-369-6014

July 27, 2023

Attn: Melissa Falvey
Command Construction Industries, LLC.
68445 James Street
Mandeville, LA 70471
Cell: 504-232-3518
Office: 504-887-8795

From: Scott LeBlanc
LeBlanc Brothers Ready-Mix, Inc.
2519 West Park Ave.
Gray, LA 70359
Phone: 985-876-6254
Fax: 985-876-6217

E-Mail: melissa@commandindustries.com

Job: Project#14-DRA-05
Westside Blvd/Alma Street Drainage Improvements, Phase 1
Houma, LA

Price Quote

4000psi Type B Ready-Mix Concrete.....	\$148.00 per cu yd
4000psi High Early 3 Day Ready-Mix Concrete.....	\$170.00 per cu yd
4000psi High Early 7 Day Ready-Mix Concrete.....	\$165.00 per cu yd
4000psi Curb Ready Mix Concrete	\$165.00 per cu yd
Eucon X-15.....	\$ 5.00 per cu yd
Eucon NR(retarder).....	\$ 3.00 per cu yd

Terrebonne Parish Sales Tax Rate 9.95%

PRICE QUOTE GOOD FOR 30 DAYS

****Fuel Surcharge may apply. Please call & confirm price at least a week prior to pouring****

****See attached chart for details****

Thank You & Have a Great Day!

A delivery charge of \$150.00 will be added to any single order 7 yards or less (excluding call backs/reorders). Also Truck Time at a rate of \$2.00 per minute will be added after the allowed pouring time of an hour per truck. If any additional information is needed please contact me so that we can make any necessary adjustments. It is our hope that we can supply and service all your concrete needs when ever your company is in our service area.

Sincerely,

Scott LeBlanc

INVOICE

WHITE CAP.

White Cap, L.P.
P.O. Box 4844, Orlando, FL 32802-4844

BRANCH ADDRESS
564 - WC SAINT ROSE LA (RT)
(504) 468-4100
10131 WEST AIRLINE HWY.
SAINT ROSE LA 70087

INVOICE NUMBER
50022106879
INVOICE DATE
05/12/2023
CUSTOMER PO NUMBER
CC1248

ENROLLMENT TOKEN: HGB LPQ QDM

SOLD TO: 10000010056

TERRITORY:
SHIP TO: 10003764458

PLEASE REMIT PAYMENT TO:
White Cap, L.P.
P.O. Box 4852
ORLANDO, FL 32802-4852

COMMAND CONSTRUCTION LLC.
68445 JAMES ST
MANDEVILLE LA 70471-7755.

WESTSIDE BLVD/ ALMA ST DRAINAGE PHASE 1
WESTSIDE BLVD AND ALMA STREET
HOUMA LA 70364.

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY				
05/11/2023	52675703	DANNY CRUSE	SALE, BRYAN	CHAUVIN, STEPHEN CR				
BRANCH	ACCT. JOB NO.	TERMS	SHIP VIA/ROUTING	CUSTOMER JOB NO.				
564	10003764458	NET 30 DAYS	2 OUR TRUCK	WESTSIDE BLVD				
LINE	PART NUMBER	DESCRIPTION	QTY. ORD.	UNIT PRICE	QTY. EKO.	QTY. SHP.	EXTENDED PRICE	TAX AMT.
0	RDRDESC		1	0	0	1	0.00	
		DELIVERY TAG# 24511425						
1	227MMTS80	80LB BAG TYPE S MASON MIX QUIKRETE	84	15.29 BAG	0	84	1,284.36	0.00
2	SP	CLOSURE BRICKS 335/CUBE	4	505.000 BDL	0	4	2,020.00	0.00
	CLOSUREBRICK-3							
	35							
	CUBE							
		LVPV						
<p>MAY 16 2023</p> <p>CC-245</p> <p>BL</p> <p>707-09</p> <p>11</p>								
<p>The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harnac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, and Williams Equipment & Supply. Learn more at AboutWhiteCap.com</p>								
<p>THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.</p>								
<p>For questions regarding this invoice please call 1-866-857-0295.</p>							TOTAL GROSS	3,304.36
<p>NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE</p>							TOTAL TAX	0.00
<p>Visit https://www.whitecap.com/terms/terms-conditions-of-sale/terms to view complete terms and conditions.</p>							TOTAL SHIPPING AND HANDLING	0.00
<p>RECEIVED BY: L. WESTERMAN</p>							TOTAL INVOICE	3,304.36
<p>SIGNATURE COPY ON FILE</p>								

Custom Cost Evaluator

August 16, 2023

Caterpillar 328D LCR (disc. 2015)
Crawler Mounted Hydraulic Excavators

Size Class:
40.5 - 50.4 mt
Weight:
76500 lbs

Configuration for 328D LCR (disc. 2015)

Operating Weight 43.9 mt Power Mode Diesel

Hourly Ownership Costs

	Standard Value	User Adjusted Value	Variance
Depreciation	USD \$34.61/hr	-	-
Cost of Facilities Capital (CFC)	USD \$12.49/hr	-	-
Overhead	USD \$13.64/hr	-	-
Overhaul Labor	USD \$16.15/hr	-	-
Overhaul Parts	USD \$21.42/hr	-	-
Total Hourly Ownership Cost:	USD \$98.31/hr	-	-
User Defined Adjustments:			

Hourly Operating Costs

	Standard Value	User Adjusted Value	Variance
Field Labor	USD \$19.84/hr	-	-
Field Parts	USD \$21.89/hr	-	-
Ground Engaging Component (GEC)	USD \$3.50/hr	-	-
Tire	USD \$0.00/hr	-	-
Electrical/Fuel	USD \$17.23/hr	-	-
Lube	USD \$4.76/hr	-	-
Total Operating Ownership Cost:	USD \$67.22/hr	-	-
User Defined Adjustments:			

Total

	Standard Value	User Adjusted Value	Variance
Hourly Ownership Costs	USD \$98.31/hr	-	-
Hourly Operating Costs	USD \$67.22/hr	-	-
Total Hourly Cost	USD \$165.53	-	-

Non-active use rates

	Standard Value	User Adjusted Value	Variance
Standby	USD \$60.74/hr	-	-
Idle	USD \$115.54/hr	-	-

Revised Date: 3rd quarter 2023

The equipment represented in this report has been exclusively prepared for DIANE O NEIL
(christian@commandindustries.com)



Monday, October 9, 2023

Item Title:

ORDINANCE: Establishing 4 Way Stop at Intersection of Chantilly Drive and Parnell Drive

Item Summary:

Introduce an ordinance to amend the Terrebonne Parish Code of Ordinances to establish a “4-Way Stop” at the intersection of Chantilly Drive and Parnell Drive, to provide for the installation of said signs, and to provide for other matters relative thereto, and call a public hearing on said matter on Wednesday, October 25, 2023 at 6:30 p.m.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	10/5/2023	Executive Summary
Ordinance	10/4/2023	Ordinance



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE
ORDINANCE: Amending Parish Code to Establish a 4-Way Stop at Intersection of Chantilly Drive and Parnell Drive

PROJECT SUMMARY (200 WORDS OR LESS)
Introduce an ordinance to amend the Terrebonne Parish Code of Ordinances to establish a “4-Way Stop” at the intersection of Chantilly Drive and Parnell Drive, to provide for the installation of said signs, and to provide for other matters relative thereto, and call a public hearing on said matter on Wednesday, October 25, 2023 at 6:30 p.m.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)
N/A

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

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

<i>Darrin Guidry</i>	<i>10/04/2023</i>
_____	_____
Signature	Date

ORDINANCE NO.

AN ORDINANCE TO AMEND THE PARISH CODE OF TERREBONNE PARISH BY ADDING TO CHAPTER 18: MOTOR VEHICLES AND TRAFFIC, ARTICLE IV: OPERATION OF VEHICLES, DIVISION 3: CITY, SECTION 18-120(c) TO ESTABLISH A "4-WAY STOP" AT THE INTERSECTION OF CHANTILLY DRIVE AND PARNELL DRIVE; TO PROVIDE FOR THE INSTALLATION OF SAID SIGNS; AND TO PROVIDE FOR OTHER MATTERS RELATIVE THERETO.

SECTION I

BE IT ORDAINED, by the Terrebonne Parish Council, in regular session convened and on behalf of the Terrebonne Parish Consolidated Government, that the Parish Code of Terrebonne Parish be amended by adding to Chapter 18: Motor Vehicles and Traffic: Article IV: Operation of Vehicles, Division 3: City, Section 18-120(c): To establish a "4-Way Stop" at the intersection of Chantilly Drive and Parnell Drive, as follows:

CHAPTER 18: MOTOR VEHICLES AND TRAFFIC

ARTICLE IV: OPERATION OF VEHICLES

DIVISION 3: CITY

SECTION 18-120(c): 4-WAY STOP INTERSECTIONS

The intersection of Chantilly Drive and Parnell Drive is hereby designated as a "4-Way Stop" intersection and appropriate "4-Way Stop" signs shall be erected and maintained along said roadways to create and maintain said intersection. Any vehicle traveling along Chantilly Drive and/or Parnell Drive shall respect the signs erected and maintained under the provisions of this section.

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 arrival by the Parish President or as otherwise provided in Section 2-13(b) of the Home Rule Character for the 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: