
TERREBONNE PARISH COUNCIL

PUBLIC SERVICES COMMITTEE

Mr. Alidore "Al"	
Marmande	Chairman
Mr. Gerald Michel	Vice-Chairman
Mr. John Navy	Member
Ms. Arlanda Williams	Member
Mr. Scotty Dryden	Member
Ms. Christa Duplantis-	Member
Prather	Member
Mr. Darrin W. Guidry,	Member
Sr.	Member
Mr. Dirk Guidry	
Mr. Steve Trosclair	



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.

AGENDA

March 6, 2017
5:50 PM

Parish Council Meeting Room

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

1. **RESOLUTION:** Authorizing the execution of Change Order No. 16 for the Construction Agreement for Parish Project No. 98-WID-25, Hollywood Road Widening, Terrebonne Parish, Louisiana.
 2. **RESOLUTION:** Authorizing the execution of Change Order No. 17 for the Construction Agreement for Parish Project No. 98-WID-25, Hollywood Road Widening, Terrebonne Parish, Louisiana.
 3. **RESOLUTION:** Authorizing the execution of Change Order No. 18 for the Construction Agreement for Parish Project No. 98-WID-25, Hollywood Road Widening, Terrebonne Parish, Louisiana.
- RESOLUTION:** Providing approval of Amendment No. 3 to the Engineering Agreement for Parish Project No.

4. **12-CDBG-32, Falgout Canal Pontoon Bridge Replacement**, Terrebonne Parish, Louisiana.
5. RESOLUTION: Authorizing the execution of Change Order No. 10 for the Construction Agreement for Parish Project No. 14-EOC-03, Terrebonne Parish Emergency Operations Center, Terrebonne Parish, Louisiana
6. RESOLUTION: Authorizing the signing of the Entity/State agreement with Louisiana Department of Transportation and Development for Civic Center Sidewalks.
7. RESOLUTION: Authorizing the execution of Change Order No. 3 for the Construction Agreement for Parish Project No. 07-EXT-22; Bayou Gardens Boulevard Extension (Coteau to Bayou Blue Road), Terrebonne Parish, Louisiana.
8. RESOLUTION: Authorizing the execution of Change Order No. 2 for the Construction Agreement for Parish Project No. 15-RDS-52; Jeff Drive Reconstruction Project, Terrebonne Parish, Louisiana.
9. RESOLUTION: Authorizing the execution of Change Order No. 3 for the Construction Agreement for Parish Project No. 15-RDS-52, Jeff Drive Reconstruction Project, Terrebonne Parish, Louisiana.
10. RESOLUTION: Appointing the engineering firm CB&I Coastal, Inc. to provide the services for the 5 year permit monitoring for mitigation as required by the USACE.
11. Introducing an ordinance to acquire any and all sites and/or servitudes that are required to facilitate construction and maintenance of the Petit Caillou Drainage Project and calling a public hearing on March 22, 2017 at 6:30 p.m. (This project will be conducive to the public interest, convenience and safety of Terrebonne Parish.)
12. Introducing an ordinance to acquire any and all sites and/or servitude's that are required to facilitate construction of the Village East Community Center/Splash Pad Project and calling a public hearing on March 22, 2017 at 6:30 p.m.. (This project will be conducive to the public interest, convenience and safety of Terrebonne Parish.)
13. Adjourn

Category Number:
Item Number:



Monday, March 6, 2017

Item Title:

INVOCATION

Item Summary:

INVOCATION

Category Number:
Item Number:



Monday, March 6, 2017

Item Title:

PLEDGE OF ALLEGIANCE

Item Summary:

PLEDGE OF ALLEGIANCE

Category Number:
Item Number: 1.



Monday, March 6, 2017

Item Title:

Change Order No. 16 - Hollywood Road Widening

Item Summary:

RESOLUTION: Authorizing the execution of Change Order No. 16 for the Construction Agreement for Parish Project No. 98-WID-25, Hollywood Road Widening, Terrebonne Parish, Louisiana.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	2/22/2017	Executive Summary
Resolution	2/22/2017	Resolution
Backup Material	2/22/2017	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE	
98-WID-25	Hollywood Road Widening

PROJECT SUMMARY (200 WORDS OR LESS)
Widening of Hollywood Road

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)
The purpose of this change order is to adjust and balance contract quantities with installed quantities.

TOTAL EXPENDITURE		
\$116,250.50		
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:		\$11,430,336.85

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

Jeanne P. Bray

02/20/2017

Signature

Date

OFFERED BY:
SECONDED BY:

RESOLUTION

A resolution authorizing the execution of Change Order No. 16 for the Construction Agreement for Parish Project No. 98-WID-25, Hollywood Road Widening, Terrebonne Parish, Louisiana.

WHEREAS, the Terrebonne Parish Consolidated Government entered into a contract dated January 23, 2014 with Conti Enterprises, Inc., Recordation Number 1447003, for Parish Project No. 98-WID-25, Hollywood Road Widening, Terrebonne Parish Consolidated Government, Terrebonne Parish, Louisiana, and

WHEREAS, the Parish is desirous of completing the construction of the project, and

WHEREAS, this change order has been recommended so as to adjust contract item quantities to allow payment to the contractor as described on the attached Change Order No. 16 for the above referenced project, and

WHEREAS, this change order will increase the overall contract price by One Hundred and Sixteen Thousand, Two Hundred and Fifty Dollars and Fifty Cents (\$116,250.00), and

WHEREAS, this Change Order No. 16 had been recommended by the Engineer, Providence Engineering and Design, 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 of Change Order No. 16 to the construction agreement with Conti Enterprises, Inc. for Parish Project No. 98-WID-25, Hollywood Road Widening, Terrebonne Parish, Louisiana, for an increase to the contract amount of One Hundred and Sixteen Thousand, Two Hundred and Fifty Dollars and Fifty Cents (\$116,250.00) to the construction contract, and

BE IT FURTHER RESOLVED that a certified copy of the resolution be forwarded to Engineer, Providence Engineering and Design, LLC.

THERE WAS RECORDED:

YEAS:

NAYS:

ABSENT & NOT VOTING:

And the Chairman declared the resolution adopted on this _____ day of _____, 2017.

* * * * *

I, Venita H. Chauvin, 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 _____, 2017, at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS _____
DAY OF _____, 2017.

VENITA H. CHAUVIN, CLERK
TERREBONNE PARISH COUNCIL

CHANGE ORDER

Dated January 16, 2017

OWNER's Project No. 98-WID-25 ENGINEER's Project No. 441-083-GSE
State Project No. H.007350
F.A.P. N007350
Hollywood Road Widening
Project: Terrebonne Parish, Louisiana

RECEIVED
FEB 16 2017

CONTRACTOR Conti Enterprises, Inc.

Contract For Roadway Improvements Contract Date January 23, 2014

To: Conti Enterprises, Inc.

CONTRACTOR

You are directed to make the changes noted below in the subject Contract:

Terrebonne Parish Consolidated Government
OWNER

By Gordon E. Dove, Parish President

Dated , 2017

Nature of the Changes:

1. Item 702-03-0020-H.007350.6/0042 Catch Basin (CB-02{M})	Add	2	Ea.	@ \$3,584.16 Ea.	= \$ 7,168.32
2. Item 726-01-00100-H.007350.6/0057 Bedding Material	Add	1,942.801	CUM@	\$35.19 CUM=	\$ 68,367.17
3. Adjustment of estimated contract items sewer quantities (see attached).					= \$ 24,180.41
4. Item NS-P55-23800-H.007350.6/0953 Additional Exploratory Field Verification		1	Ea.	@ \$2,158.86 Ea.	= \$ 2,158.86
5. Adjustment of estimated contract item gas quantities (see attached).					= \$ 4,679.09
6. Adjustment of estimated contract item striping quantities (see attached).					= (\$ -200.30)
7. Add Item 732-03-02030-H.007350.6/966 PPS(DL)(200mmw) (.6mL) (Ther90 Mil)		0.226	Km	@ \$12,468.08 Km	= \$ 2,817.79
8. Adjustment of estimated contract item water quantities (see attached).					= (\$-10,774.34)
9. Add Item NS-P55-10600-H.007350.6/960 Eliminated Fittings from Open Cut Installation		1	Ea.	@ \$11,991.06 Ea.	= \$ 11,991.06
10. Add Item NS-P55-12700-H.007350.6/961 Additional Exploratory Field Verification of Tie-In		1	Ea.	@ \$5,338.41 Ea.	= \$ 5,338.41
11. Add Item NS-P55-11200-H.007350.6/962 Disposal of 203mm A.C. Waterline		1	Ea.	@ \$524.03 Ea.	= \$ 524.03
Total Addition					= \$127,225.14
Total Deduction					= (\$-10,974.64)
Net Addition					= \$116,250.50

Enclosures:

1. LA DOTD Change Order No's. 41, 43, 44, 46 and 47.
2. Providence letter dated January 1, 2017.
3. Bedding Calculations.

These changes result in the following adjustment of Contract Price and Contract Time:

Contract Price Prior to This Change Order	\$ 12,240,132.75
Net (Increase) (Decrease) Resulting from this Change Order	\$ 116,250.50
Current Contract Price Including This Change Order	\$ 12,356,383.25

Contract Time Prior to This Change Order 143-Day Assembly Period / 513-Day Contract Time
(8-12-14 to 1-7-16) (Calendar Days or Date)

Net (Increase) (Decrease) Resulting from This Change Order 0
(Days)

Current Contract Time Including This Change Order 143-Day Assembly Period / 513-Day Contract Time
(8-12-14 to 1-7-16) (Calendar Days or Date)

The Above Changes Are Approved:

Providence Engineering and Design, LLC
ENGINEER

By Robert E. Williams, Jr.
Robert E. Williams, Jr., P.E.

Dated 2/16, 2017

Contractor acknowledges that the values set forth in this change order include any and all claims for additional compensation due to equitable adjustment resulting from any change in contract time as a result of this change order.

The Above Changes Are Accepted:

Conti Enterprises, Inc.
CONTRACTOR

By [Signature]

Dated 02 FEB, 2017

Desiree Price

From: Roy Payne, PE
Sent: Monday, January 16, 2017 8:14 AM
To: Desiree Price
Cc: David Jenks
Subject: Hollywood Road; Change Order 41 (Bedding Material) for TPCG Processing
Attachments: Att 6-CO 41 Draft-Bedding Material & CB-02 (Signed by Conti).pdf; Att 3-Storm Drain Ltr rev 12-1-15.pdf; Att 4-Table 2-Minimum Pipe Bedding Requirements.pdf; Att 5-Field Documentation of Bedding Material Installation.pdf

Desiree,

Please see the attached contractor signed change order 41 and backup attachments for Dickie to use for TPCG plan change processing. DOTD's concurrence with participating funds is in Gary's email below.

Let me know if you need anything else.

Thanks, Roy

Roy Payne, P.E.

Project Engineer

RoyPayne@providenceeng.com

Main: 225-766-7400

Fax: 225-766-7440

www.providenceeng.com

1201 Main Street, Baton Rouge, LA 70802

Providence Engineering and Design, LLC



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From: Gary Gisclair [mailto:Gary.Gisclair@LA.GOV]
Sent: Friday, January 06, 2017 6:21 AM
To: Roy Payne, PE <roypayne@providenceeng.com>
Subject: RE: Hollywood Road; Draft Copy of Change Order 41 (Bedding Mat over-run) for Review

O.K. – PC looks good and will be participating.

Tks!

Gary Gisclair, P.E.

Assistant District Administrator of Operations (Houma)

(985) 858-2406 (office)

(985) 226-4238 (cell)

SMGR0005

Louisiana Department of Transportation and Development Change Order Report		NO.	041
		Date:	11/15/2016
S.P. NO.	H.007350.6-R1	F.A.P. NO.	H007350
Name:	Hollywood Road Widening	Primary Parish:	Terrebonne
		Category 2 / 2C	
This change order requires an LADOTD authorizer			
This change order requires an LADOTD Area Engineer authorizer			

PROJECT DESCRIPTION - Hollywood Road Widening.

This project is for construction of a four lane highway on Hollywood Road, and installation of drainage improvements from LA 311 to LA 3040 (Martin Luther King Blvd). Hollywood Road is owned by Terrebonne Parish Consolidated Government (TPCG).

EXPLANATION AND JUSTIFICATION – The purpose of this Change Order is to pay the contractor the over-run amount for both the catch basin (CB-02(M)) item and the bedding material item above the original contract quantities for these two items. This change order will only increase the original contract item for the bedding material and will not address any contract time, direct costs, or indirect costs that the contractor may or has claimed.

By letter from Providence/GSE to Conti Enterprises, Inc. on behalf of the owner Terrebonne Parish Consolidated Government (TPCG) dated December 1, 2015 (see attachment 3), the contractor was directed to utilize Table 2 Minimum Pipe Bedding Requirements (see attachment 4) when laying storm drainage pipe and boxes. The letter also states that additional bedding material over and above that shown on the original plans will be paid under the existing bedding material item.

Conti Enterprises, Inc. has, through various correspondence and verbal discussions, reserved all rights and remedies to seek compensation for any indirect or direct costs associated with the additional bedding material. The owner, Terrebonne Parish Consolidated Government (TPCG), acknowledges the request by Conti Enterprises, Inc. to claim additional compensation and contract time after the execution of this change order related to the increase in the bedding material original contract item to include, but not limited to, the direct and indirect costs associated with the bedding material item increase. Furthermore, TPCG understands that Conti Enterprises does not waive the right to seek additional compensation and contract time resulting from the execution of this change order.

COST - This change order is participating. This change order is an overrun of \$75,535.49 of original contract items. See Attachment 5 that provides field measured documentation for the bedding material over-run.

TIME - No contract time will be considered by this change order. The contractor, Conti Enterprises, Inc., filed a "Contractor's Notification of Contract Dispute" on November 22, 2016 to claim an excusable compensable time extension. The claim is currently under review by the project engineer and the owner at the time of this change order.

SPECIFICATIONS - This change order does not alter any specifications.

ATTACHMENTS - Attached to this change order and made part of this change is the following:

- ATTACHMENT 1 - PC Category Worksheet
- ATTACHMENT 2 - TPCG Approved Change order
- ATTACHMENT 3 - Providence/GSE Letter to Conti Dated December 1, 2015
- ATTACHMENT 4 - Table 2: Minimum Pipe Bedding Requirements
- ATTACHMENT 5 - Field Documentation of Installed Bedding Material
- ATTACHMENT 6 - PC (Draft) Signed by Contractor

Project Number H.007350.6

702-03-00200 Line Item 0042 = 702-03-00200 Catch Basins (CB-02(M))

Funding Category 0001:

Increase by 2 each or 200.00%.

Box 303 was originally a CB-06 located in a driveway. The engineer directed the contractor to change it into a CB-02 on February 10, 2016 to allow for proper drainage of the driveway. Box 339 was originally a CB-06, but the engineer changed it into a CB-02 to tie into a doghouse style manhole off of Box 331 due to limited space with surrounding utilities. These two new CB-02s resulted in an Overrun.

726-01-00100 Line Item 0057 = 726-01-00100 Bedding Material

Funding Category 0001:

Increase by 1,942.801 cu m or 93.84%.

The new requirements outlined in Table 2 (Att 4) increased the depth of bedding below the storm drainage pipes and catch basin structures resulting in an overrun of 1,942.801 cubic meters.

It is mutually agreed by the parties represented to perform and accept the above revisions in accordance with the original contract and applicable specification, and that this change order represents final adjustments for any and all compensation and time due to the Contractor for changes to the project's work referred to herein.

Item No.	Item	Major Item	Price per Unit	Change		Current Quantity	Revised Quantity	% Change
Proj. / Line Item No.		% of Cont.		Quantity	Amount			
702-03-00200	Catch Basins (CB-02(M))	No	\$3584.16	2.000	\$7,168.32	1.000	3.000	200.00%
H.007350.6 / 0042		0.09%	each					
726-01-00100	Bedding Material	No	\$35.19	1942.801	\$68,367.17	2070.400	4013.201	93.84%
H.007350.6 / 0057		1.24%	cu m					
Additional Contract Days Requested None		Amount of Over Run: \$75,535.49						

Requested By:

Recommended By:

Oncale, Jacob
Resident Engineer

Date: _____
District Administrator

Date: _____

Accepted By:

TERREBONNE PARISH CONSOLIDATED
GOVT
Contractor

Date: _____
DOTD Chief Const. Engineer

Date: _____

By: _____

Approved:

Chief Engineer

Date: _____

State Project No. H.007350.6-R1
Plan Change #041
Draft

Original Contract Cost: \$11,430,336.85
Total Approved Change Order to date: \$703,416.07
% of Total Approved Cost: 6.154%


Conti Enterprises, Inc.

Date: 12 Jan 2017



PROVIDENCE/GSE

GSE Project No. 441-083-GSE

December 1, 2015

Mr. Ian Cooper
Conti Enterprises, Inc.
2301 Whitney Avenue
Gretna, LA 70056

Re: State Project No. H.007350
F.A.P. No. N007350
Hollywood Road Widening
Terrebonne Parish, Louisiana

Dear Mr. Cooper:

Please find attached the Geotechnical Report from Eustis Engineering Services, LLC. Based on the information contained within this report and the concurrence of the Parish, we are providing the following direction for placing the storm drain pipe for this project:

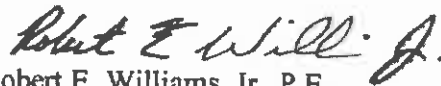
- 1) Lay storm drain pipe beginning at the downstream end per LADOTD "Standard Specifications for Roads and Bridges", Section 701.05 LAYING PIPE. "Pipe laying shall begin at the downstream end of the line."
- 2) Maintain drainage per Section 105.15 MAINTENANCE DURING CONSTRUCTION.
- 3) Utilize Table 2 Minimum Pipe Bedding Requirements (from the Eustis report) when laying storm drain pipe and boxes with the understanding that additional bedding and or material for working platforms will be at the direction of the OWNER'S on-site representative. Additional bedding material over and above that shown on the original plans will be paid for under the existing bedding material items or items will be added to cover additional work.
- 4) The CONTRACTOR will be responsible for providing trench protection in accordance with OSHA requirements.

Mr. Ian Cooper
Conti Enterprises, Inc.
December 1, 2015
Page 2 of 2

Should you have any questions or require additional information, please contact me at 991 Grand Caillou Road, Houma, Louisiana, 70363, phone number (985) 876-6380, fax number (985) 876-0621.

Sincerely,

Providence/GSE Associates, LLC



Robert E. Williams, Jr., P.E.
Principal

REWjr/dbp

Attachment

cc: Mr. Al Levron, Parish Manager - TPCG
Ms. Joan Schexnayder, P.E. - TPCG
Mr. Clay Breaud, Company Manager - Providence/GSE Associates, LLC
Mr. Gary Gisclair - LDOTD

TABLE 2: MINIMUM PIPE BEDDING REQUIREMENTS

PIPE DIAMETER IN INCHES	MINIMUM THICKNESS OF BEDDING BENEATH PIPE IN INCHES ⁽¹⁾
21 or Smaller	6
24 to 30	12
36 to 42	24
48 to 52	28
60 to 72 (8' x 9' Connection Box)	36

⁽¹⁾This thickness does not include bedding extending above the base of the pipe, nor does it include the working platform.

726-6611-10 10-20-20 Meters

(20704 L.M.)

E-4

Temp	Sta	Sec	C.A.	idition	depth	C.M.
12-10-1001	14067.15		9	1.629	.305	5.021
12-10-1002	14067.21		9	1.929	0.152	2.502
12-10-1003	14067.27		9	2.229	0.35	
12-10-1004	14067.33		9	2.529	0.55	
12-10-1005	14067.39		9	2.829	0.75	
12-10-1006	14067.45		9	3.129	0.95	
12-10-1007	14067.51		9	3.429	1.15	
12-10-1008	14067.57		9	3.729	1.35	
12-10-1009	14067.63		9	4.029	1.55	
12-10-1010	14067.69		9	4.329	1.75	
12-10-1011	14067.75		9	4.629	1.95	
12-10-1012	14067.81		9	4.929	2.15	
12-10-1013	14067.87		9	5.229	2.35	
12-10-1014	14067.93		9	5.529	2.55	
12-10-1015	14067.99		9	5.829	2.75	
12-10-1016	14068.05		9	6.129	2.95	
12-10-1017	14068.11		9	6.429	3.15	
12-10-1018	14068.17		9	6.729	3.35	
12-10-1019	14068.23		9	7.029	3.55	
12-10-1020	14068.29		9	7.329	3.75	
12-10-1021	14068.35		9	7.629	3.95	
12-10-1022	14068.41		9	7.929	4.15	
12-10-1023	14068.47		9	8.229	4.35	
12-10-1024	14068.53		9	8.529	4.55	
12-10-1025	14068.59		9	8.829	4.75	
12-10-1026	14068.65		9	9.129	4.95	
12-10-1027	14068.71		9	9.429	5.15	
12-10-1028	14068.77		9	9.729	5.35	
12-10-1029	14068.83		9	10.029	5.55	
12-10-1030	14068.89		9	10.329	5.75	
12-10-1031	14068.95		9	10.629	5.95	
12-10-1032	14069.01		9	10.929	6.15	
12-10-1033	14069.07		9	11.229	6.35	
12-10-1034	14069.13		9	11.529	6.55	
12-10-1035	14069.19		9	11.829	6.75	
12-10-1036	14069.25		9	12.129	6.95	
12-10-1037	14069.31		9	12.429	7.15	
12-10-1038	14069.37		9	12.729	7.35	
12-10-1039	14069.43		9	13.029	7.55	
12-10-1040	14069.49		9	13.329	7.75	
12-10-1041	14069.55		9	13.629	7.95	
12-10-1042	14069.61		9	13.929	8.15	
12-10-1043	14069.67		9	14.229	8.35	
12-10-1044	14069.73		9	14.529	8.55	
12-10-1045	14069.79		9	14.829	8.75	
12-10-1046	14069.85		9	15.129	8.95	
12-10-1047	14069.91		9	15.429	9.15	
12-10-1048	14069.97		9	15.729	9.35	
12-10-1049	14070.03		9	16.029	9.55	
12-10-1050	14070.09		9	16.329	9.75	
12-10-1051	14070.15		9	16.629	9.95	
12-10-1052	14070.21		9	16.929	10.15	
12-10-1053	14070.27		9	17.229	10.35	
12-10-1054	14070.33		9	17.529	10.55	
12-10-1055	14070.39		9	17.829	10.75	
12-10-1056	14070.45		9	18.129	10.95	
12-10-1057	14070.51		9	18.429	11.15	
12-10-1058	14070.57		9	18.729	11.35	
12-10-1059	14070.63		9	19.029	11.55	
12-10-1060	14070.69		9	19.329	11.75	
12-10-1061	14070.75		9	19.629	11.95	
12-10-1062	14070.81		9	19.929	12.15	
12-10-1063	14070.87		9	20.229	12.35	
12-10-1064	14070.93		9	20.529	12.55	
12-10-1065	14070.99		9	20.829	12.75	
12-10-1066	14071.05		9	21.129	12.95	
12-10-1067	14071.11		9	21.429	13.15	
12-10-1068	14071.17		9	21.729	13.35	
12-10-1069	14071.23		9	22.029	13.55	
12-10-1070	14071.29		9	22.329	13.75	
12-10-1071	14071.35		9	22.629	13.95	
12-10-1072	14071.41		9	22.929	14.15	
12-10-1073	14071.47		9	23.229	14.35	
12-10-1074	14071.53		9	23.529	14.55	
12-10-1075	14071.59		9	23.829	14.75	
12-10-1076	14071.65		9	24.129	14.95	
12-10-1077	14071.71		9	24.429	15.15	
12-10-1078	14071.77		9	24.729	15.35	
12-10-1079	14071.83		9	25.029	15.55	
12-10-1080	14071.89		9	25.329	15.75	
12-10-1081	14071.95		9	25.629	15.95	
12-10-1082	14072.01		9	25.929	16.15	
12-10-1083	14072.07		9	26.229	16.35	
12-10-1084	14072.13		9	26.529	16.55	
12-10-1085	14072.19		9	26.829	16.75	
12-10-1086	14072.25		9	27.129	16.95	
12-10-1087	14072.31		9	27.429	17.15	
12-10-1088	14072.37		9	27.729	17.35	
12-10-1089	14072.43		9	28.029	17.55	
12-10-1090	14072.49		9	28.329	17.75	
12-10-1091	14072.55		9	28.629	17.95	
12-10-1092	14072.61		9	28.929	18.15	
12-10-1093	14072.67		9	29.229	18.35	
12-10-1094	14072.73		9	29.529	18.55	
12-10-1095	14072.79		9	29.829	18.75	
12-10-1096	14072.85		9	30.129	18.95	
12-10-1097	14072.91		9	30.429	19.15	
12-10-1098	14072.97		9	30.729	19.35	
12-10-1099	14073.03		9	31.029	19.55	
12-10-1100	14073.09		9	31.329	19.75	
12-10-1101	14073.15		9	31.629	19.95	
12-10-1102	14073.21		9	31.929	20.15	
12-10-1103	14073.27		9	32.229	20.35	
12-10-1104	14073.33		9	32.529	20.55	
12-10-1105	14073.39		9	32.829	20.75	
12-10-1106	14073.45		9	33.129	20.95	
12-10-1107	14073.51		9	33.429	21.15	
12-10-1108	14073.57		9	33.729	21.35	
12-10-1109	14073.63		9	34.029	21.55	
12-10-1110	14073.69		9	34.329	21.75	
12-10-1111	14073.75		9	34.629	21.95	
12-10-1112	14073.81		9	34.929	22.15	
12-10-1113	14073.87		9	35.229	22.35	
12-10-1114	14073.93		9	35.529	22.55	
12-10-1115	14073.99		9	35.829	22.75	
12-10-1116	14074.05		9	36.129	22.95	
12-10-1117	14074.11		9	36.429	23.15	
12-10-1118	14074.17		9	36.729	23.35	
12-10-1119	14074.23		9	37.029	23.55	
12-10-1120	14074.29		9	37.329	23.75	
12-10-1121	14074.35		9	37.629	23.95	
12-10-1122	14074.41		9	37.929	24.15	
12-10-1123	14074.47		9	38.229	24.35	
12-10-1124	14074.53		9	38.529	24.55	
12-10-1125	14074.59		9	38.829	24.75	
12-10-1126	14074.65		9	39.129	24.95	
12-10-1127	14074.71		9	39.429	25.15	
12-10-1128	14074.77		9	39.729	25.35	
12-10-1129	14074.83		9	40.029	25.55	
12-10-1130	14074.89		9	40.329	25.75	
12-10-1131	14074.95		9	40.629	25.95	
12-10-1132	14075.01		9	40.929	26.15	
12-10-1133	14075.07		9	41.229	26.35	
12-10-1134	14075.13		9	41.529	26.55	
12-10-1135	14075.19		9	41.829	26.75	
12-10-1136	14075.25		9	42.129	26.95	
12-10-1137	14075.31		9	42.429	27.15	
12-10-1138	14075.37		9	42.729	27.35	
12-10-1139	14075.43		9	43.029	27.55	
12-10-1140	14075.49		9	43.329	27.75	
12-10-1141	14075.55		9	43.629	27.95	
12-10-1142	14075.61		9	43.929	28.15	
12-10-1143	14075.67		9	44.229	28.35	
12-10-1144	14075.73		9	44.529	28.55	
12-10-1145	14075.79		9	44.829	28.75	
12-10-1146	14075.85		9	45.129	28.95	
12-10-1147	14075.91		9	45.429	29.15	
12-10-1148	14075.97		9	45.729	29.35	
12-10-1149	14076.03		9	46.029	29.55	
12-10-1150	14076.09		9	46.329	29.75	
12-10-1151	14076.15		9	46.629	29.95	
12-10-1152	14076.21		9	46.929	30.15	
12-10-1153	14076.27		9	47.229	30.35	
12-10-1154	14076.33		9	47.529	30.55	
12-10-1155	14076.39		9	47.829	30.75	
12-10-1156	14076.45		9	48.129	30.95	
12-10-1157	14076.51		9	48.429	31.15	
12-10-1158	14076.57		9	48.729	31.35	
12-10-1159	14076.63		9	49.029	31.55	
12-10-1160	14076.69		9	49.329	31.75	
12-10-1161	14076.75		9	49.629	31.95	
12-10-1162	14076.81		9	49.929	32.15	
12-10-1163	14076.87		9	50.229	32.35	
12-10-1164	14076.93		9	50.529	32.55	
12-10-1165	14076.99		9	50.829	32.75	
12-10-1166	14077.05		9	51.129	32.95	
12-10-1167	14077.11		9	51.429	33.15	
12-10-1168	14077.17		9	51.729	33.35	
12-10-1169	14077.23		9	52.029	33.55	
12-10-1170	14077.29		9	52.329	33.75	
12-10-1171	14077.35		9	52.629	33.95	
12-10-1172	14077.41		9	52.929	34.15	
12-10-1173	14077.47		9	53.229	34.35	
12-10-1174	14077.53		9	53.529	34.55	
12-10-1175	14077.59		9	53.829	34.75	
12-10-1176	14077.65		9	54.129	34.95	
12-10-1177	14077.71		9	5		

2260-1-00100
Recording Laboratory

5

[illegible]

Date	Site	LM	W	CM	Description	SM
5-13-16	10687	2.124	2.124	1.389	Box 63	6-10 80
5-14-16	10688	3.462	1.246	1.624	Box 65	7-10 80
5-14-16	10689	4.532	1.246	1.877	Box 67	7-10 80
5-14-16	10690	2.151	2.151	0.662	Box 69	7-10 80
5-14-16	10691	2.41	2.41	4.074	Box 71	7-10 80
5-14-16	10692	4.074	4.074	7.506	Box 72	7-10 80
5-14-16	10693	7.253	7.253	7.253	Box 73	7-10 80
5-14-16	10694	7.104	7.104	7.104	Box 74	7-10 80
5-14-16	10695	7.634	7.634	7.634	Box 75	7-10 80
5-14-16	10696	1.572	1.572	1.572	Box 76	7-10 80
5-14-16	10697	2.106	2.106	2.106	Box 77	7-10 80
5-14-16	10698	14.77	14.77	14.77	Box 78	7-10 80
5-14-16	10699	14.77	14.77	14.77	Box 79	7-10 80
5-14-16	10700	14.77	14.77	14.77	Box 80	7-10 80
5-14-16	10701	14.77	14.77	14.77	Box 81	7-10 80
5-14-16	10702	14.77	14.77	14.77	Box 82	7-10 80
5-14-16	10703	14.77	14.77	14.77	Box 83	7-10 80
5-14-16	10704	14.77	14.77	14.77	Box 84	7-10 80
5-14-16	10705	14.77	14.77	14.77	Box 85	7-10 80
5-14-16	10706	14.77	14.77	14.77	Box 86	7-10 80
5-14-16	10707	14.77	14.77	14.77	Box 87	7-10 80
5-14-16	10708	14.77	14.77	14.77	Box 88	7-10 80
5-14-16	10709	14.77	14.77	14.77	Box 89	7-10 80
5-14-16	10710	14.77	14.77	14.77	Box 90	7-10 80
5-14-16	10711	14.77	14.77	14.77	Box 91	7-10 80
5-14-16	10712	14.77	14.77	14.77	Box 92	7-10 80
5-14-16	10713	14.77	14.77	14.77	Box 93	7-10 80
5-14-16	10714	14.77	14.77	14.77	Box 94	7-10 80
5-14-16	10715	14.77	14.77	14.77	Box 95	7-10 80
5-14-16	10716	14.77	14.77	14.77	Box 96	7-10 80
5-14-16	10717	14.77	14.77	14.77	Box 97	7-10 80
5-14-16	10718	14.77	14.77	14.77	Box 98	7-10 80
5-14-16	10719	14.77	14.77	14.77	Box 99	7-10 80
5-14-16	10720	14.77	14.77	14.77	Box 100	7-10 80

726-01-10160 added - 5 m x 200

1000

6-1-1000 1-2-5

PCO. water

1-3-5

1-3-18

1-3-65

1-3-5

6-1-1000 1-2-4

1-3-76

1-2-24

1-3-76

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Desiree Price

PC 43

From: Roy Payne, PE
Sent: Monday, January 16, 2017 8:22 AM
To: Desiree Price
Cc: David Jenks
Subject: Hollywood Road; Change Order 43 (Sewer Related Items) for TPCG Processing
Attachments: Att 4-Revised Sewer Plan Sheets.pdf; Att 3-CO 43 Draft Adjust Sewer Items (Signed by Conti).pdf

Desiree,

Please see the attached contractor signed change order 43 and backup attachments for Dickie to use for TPCG plan change processing. DOTD's concurrence with participating funds is in Gary's email below.

Let me know if you need anything else.

Thanks, Roy

Roy Payne, P.E.

Project Engineer

RoyPayne@providenceeng.com

Main: 225-766-7400

Fax: 225-766-7440

www.providenceeng.com

1201 Main Street, Baton Rouge, LA 70802

Providence Engineering and Design, LLC



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From: Gary Gisclair [<mailto:Gary.Gisclair@LA.GOV>]

Sent: Tuesday, January 10, 2017 1:38 PM

To: Roy Payne, PE <roypayne@providenceeng.com>

Subject: RE: Hollywood Road; Draft Copy of Change Order 43 (Sewer Related Items) for Review

Roy,

The PC looks fine and it will be participating.

You may want to consider adding a statement in the PC stating that Providence originally designed the sewer service, and the re-design was performed by Providence. That way you do not have to say the original designer approved the change.

Tks!

Gary Gisclair, P.E.

Assistant District Administrator of Operations (Houma)

(985) 858-2406 (office)

(985) 226-4238 (cell)

SMGR0005

Louisiana Department of Transportation and Development Change Order Report		NO.	043
		Date:	11/15/2016
S.P. NO.	H.007350.6-R1	F.A.P. NO.	H007350
Name:	Hollywood Road Widening	Primary Parish:	Terrebonne
		Category 2 / 2C	
This change order requires an LADOTD authorizer			
This change order requires an LADOTD Area Engineer authorizer			

PROJECT DESCRIPTION - Hollywood Road Widening.

This project is for construction of a four lane highway on Hollywood Road, and installation of drainage improvements from LA 311 to LA 3040 (Martin Luther King Blvd). Hollywood Road is owned by Terrebonne Parish Consolidated Government (TPCG).

EXPLANATION AND JUSTIFICATION – The purpose of this Change Order is to pay the contractor sewer related item over-runs and to reconcile the sewer quantities. The revised sewer plans (see attachment 4) will also be incorporated into the contract by this change order. The revised sewer plan sheets (sheets 128-134) were originally designed and revised for change order solely by Providence Engineering and Design, LLC (formally Providence/GSE Associates, LLC).

The increase in the sewer items are due to the gravity sewer flow being re-directed west to avoid placing a large and costly drainage conflict box at the 1800mm drainage crossing (Structure 254) located at station 1+525.00 and adding additional gravity sewer pipe to provide service to three businesses located at manhole number 23N (station 1+918) as shown on plan sheet 131A in attachment 4. The gravity sewer changes as described are all right of centerline. See revised sewer plan sheets in attachment 4 for additional information.

The gravity sewer was originally designed from upstream manhole number 6 (station 1+500) flowing east to downstream manhole number 7 (station 1+591.6) as shown on plan sheets 129 and 130. To avoid the installation of the costly conflict box and to eliminate future maintenance issues due to the gravity sewer spanning inside the conflict box, the project engineer re-designed the gravity sewer to flow west from manhole number 6 to manhole number 4 (station 1+190). The gravity sewer design change to re-direct the flow to avoid installing the conflict box was reviewed and approved by the owner.

The three businesses located between station 1+856 to station 1+964 were not serviced by a gravity sewer pipe in front of the businesses. The businesses were serviced by a small grinder pump that flowed into a manhole located on the opposite side of Hollywood Road. Due to the businesses not being serviced by a gravity sewer pipe prior to construction, the plans did not provide for a proposed gravity sewer pipe in the area between stations 1+856 to 1+964. It was determined during construction that the three businesses were tied in to the sewer system using a grinder pump, so additional sections of 203mm gravity sewer and new sewer manholes were installed to eliminate the pump and provide clean-outs for each of the businesses.

The specific item description that details the explanation for the item increase, decrease, or creation will be shown below under the item heading. Also attached to this change order are the revised sewer plan sheets that show the sewer changes that necessitated the sewer item over-runs. The specific item descriptions below will further explain the sewer item over-runs.

COST - This change order is participating. This change order is an overrun of \$26,339.27.

TIME - No contract time will be added by this change order due to no impact to the controlling item of work.

SPECIFICATIONS - This change order does not alter any specifications.

ATTACHMENTS - Attached to this change order and made part of this change is the following:

ATTACHMENT 1 - PC Category Worksheet

ATTACHMENT 2 - TPCG Change order approved w/cost breakdowns

ATTACHMENT 3 - PC (Draft) Signed by Contractor

ATTACHMENT 4 - Revised sewer plan sheets (Sheets 128-134)

Project Number H.007350.6

NS-P55-20100 Line Item 0137 = NS-P55-20100 203 mm PVC Gravity Sewers at 0-1.82 m Cut

Funding Category 0001:

Increase by 206.164 in m or 2,748.85%.

The increase in the amount of this item was due to the gravity sewer flow being re-directed west to avoid placing a large and costly drainage conflict box at the 1800mm drainage crossing (Structure 254) located at station 1+525.00 and to tie-in the three additional businesses located between station 1+856 to station 1+964. See descriptions shown above for additional information.

NS-P55-20110 Line Item 0138 = NS-P55-20110 203 mm PVC Gravity Sewers at 1.82 m-2.43 m Cut**Funding Category 0001:**

Decrease by 82.39 ln m or -99.27%.

The decrease in the item was due to the quantity being over-estimated. The item was paid based on field measure.

NS-P55-20120 Line Item 0139 = NS-P55-20120 203 mm PVC Gravity Sewers at 2.43 m-3.04 m Cut**Funding Category 0001:**

Increase by 141.856 ln m or 168.88%.

The increase in the amount of this item was due to the gravity sewer flow being re-directed west to avoid placing a large and costly drainage conflict box at the 1800mm drainage crossing (Structure 254) located at station 1+525.00 and to tie-in the three additional businesses located between station 1+856 to station 1+964. See descriptions shown above for additional information.

NS-P55-20130 Line Item 0140 = NS-P55-20130 203 mm PVC Gravity Sewers at 3.04 m-3.65 m Cut**Funding Category 0001:**

Decrease by 3.131 ln m or -3.48%.

The decrease in the item was due to the quantity being over-estimated. The item was paid based on field measure.

NS-P55-20200 Line Item 0141 = NS-P55-20200 305 mm PVC Gravity Sewers at 1.83 m-2.44 m Cut**Funding Category 0001:**

Decrease by 2.216 ln m or -15.83%.

The decrease in the item was due to the quantity being over-estimated. The item was paid based on field measure.

NS-P55-20300 Line Item 0142 = NS-P55-20300 152 mm Service Pipe**Funding Category 0001:**

Increase by 15.201 ln m or 7.60%.

There was an increase in the amount of 152 mm service pipe installed on the project due to the increased number of sewer services located on the project.

NS-P55-20400 Line Item 0143 = NS-P55-20400 152 mm Riser Pipe**Funding Category 0001:**

Increase by 20.998 ln m or 512.15%.

The increase in the amount of this item was due to additional sewer services being added after the gravity sewer flow was re-directed west to avoid placing a large and costly drainage conflict box at the 1800mm drainage crossing (Structure 254) located at station 1+525.00 and to tie-in the three additional businesses located between station 1+856 to station 1+964. See descriptions shown above for additional information.

NS-P55-20500 Line Item 0144 = NS-P55-20500 152 mm Service Pipe Fittings**Funding Category 0001:**

Increase by 94 each or 783.33%.

This item had an increase to install additional fittings needed to tie-in the sewer services. Additional sewer pipe fittings were used to bring the sewer services around previously installed gas and water lines. The sewer pipe fittings were used as a cost savings measure to avoid installing costly conflict sewer manholes.

NS-P55-20600 Line Item 0145 = NS-P55-20600 Transfer of Sewer Service**Funding Category 0001:**

Increase by 3 each or 15.00%.

The increase in the amount of this item was due to additional sewer services being added after the gravity sewer flow was re-directed west to avoid placing a large and costly drainage conflict box at the 1800mm drainage crossing (Structure 254) located at station 1+525.00 and to tie-in the three additional businesses located between station 1+856 to station 1+964. See descriptions shown above for additional information.

NS-P55-20700 Line Item 0146 = NS-P55-20700 203 mm Force Main (HDD)**Funding Category 0001:**

Decrease by 45.1 ln m or -4.35%.

The decrease in this item is due to an over estimation of the original plan quantity. The force main was installed at the locations shown on the plans and the item paid based on a field verified length.

NS-P55-20800 Line Item 0147 = NS-P55-20800 305 mm Force Main (HDD)**Funding Category 0001:**

Decrease by 28 ln m or -15.30%.

The decrease in this item is due to an over estimation of the original plan quantity. The force main was installed at the locations shown on the plans and the item paid based on a field verified length.

NS-P55-20900 Line Item 0148 = NS-P55-20900 610 mm Force Main (HDD)**Funding Category 0001:**

Decrease by 9 ln m or -0.82%.

The decrease in the item was due to the quantity being over-estimated in change order 15. The item was paid based on field measure. See change order 15 for additional information.

NS-P55-21000 Line Item 0149 = NS-P55-21000 Manhole 1.22 m Dia**Funding Category 0001:**

Increase by 6 each or 100.00%.

The increase in the amount of this item was due to additional gravity sewer manholes being added after the gravity sewer flow was re-directed west to avoid placing a large and costly drainage conflict box at the 1800mm drainage crossing (Structure 254) located at station 1+525.00 and to tie-in the three additional businesses located between station 1+856 to station 1+964. See descriptions shown above for additional information.

NS-P55-21100 Line Item 0150 = NS-P55-21100 Added Depth Manhole**Funding Category 0001:**

Decrease by 3.7 ln m to zero or -100%.

The decrease in this item was due to the original contract item not being required.

NS-P55-21200 Line Item 0151 = NS-P55-21200 Conflict Sewer Manhole**Funding Category 0001:**

Decrease by 11 each or -68.75%.

The decrease in this item is due to a cost savings by eliminating the conflict sewer manholes by increasing the 152mm Service Pipe Fittings (Line Item 0144) contract item to avoid conflicts when installing the sewer services. This was a cost savings to the owner.

NS-P55-21300 Line Item 0152 = NS-P55-21300 Adjust Manhole to Grade**Funding Category 0001:**

Increase by 2 each or 16.67%.

The increase in this item is due to two additional manholes being found during construction. These two manholes were buried and did not show in the survey as a result. These two manholes were adjusted and connected in the field.

NS-P55-21400 Line Item 0153 = NS-P55-21400 Connection to Existing Manhole**Funding Category 0001:**

Increase by 2 each or 66.67%.

The increase in this item is due to two additional manholes being found during construction. These two manholes were buried and did not show in the survey as a result. These two manholes were adjusted and connected in the field.

NS-P55-21900 Line Item 0155 = NS-P55-21900 Cut, Plug and Pressure Grout Fill Existing 152 mm PVC Force**Funding Category 0001:**

Decrease by 262 ln m or -42.12%.

The decrease in this item is due to a plan over estimation of the existing force main being in conflict the utility installation.

NS-P55-22000 Line Item 0156 = NS-P55-22000 Cut, Plug and Pressure Grout Fill Existing 203 mm PVC Force**Funding Category 0001:**

Increase by 30 ln m or 19.69%.

The increase in this item is due to a plan under estimation of the existing force main being in conflict the utility installation. The plans provided a note to abandon the sewer force main at conflicts with utilities. The item was paid based on field measure when the force main was abandoned.

NS-P55-22100 Line Item 0157 = NS-P55-22100 Cut, Plug and Pressure Grout Fill Existing 457 mm P.C. Force**Funding Category 0001:**

Decrease by 435.844 ln m or -38.85%.

The decrease in this item is due to a plan over estimation of the existing force main being in conflict the utility installation.

NS-P55-22500 Line Item 0161 = NS-P55-22500 Limestone Foundation for Gravity Sewer**Funding Category 0001:**

Increase by 241.719 ln m or 82.50%.

The increase in the amount of this item was due to the gravity sewer flow being re-directed west to avoid placing a large and costly drainage conflict box at the 1800mm drainage crossing (Structure 254) located at station 1+525.00 and to tie-in the three additional businesses located between station 1+856 to station 1+964. See descriptions shown above for additional information.

NS-P55-22600 Line Item 0162 = NS-P55-22600 Remove Existing Sewer Manhole (Complete)**Funding Category 0001:**

Decrease by 1 each or -33.33%.

The decrease in the item was due to the quantity being over-estimated. The item was paid based on field measure.

NS-P55-22700 Line Item 0163 = NS-P55-22700 Remove Exist 203 mm PVC Gravity Sewer**Funding Category 0001:**

Decrease by 146.722 ln m or -92.86%.

The decrease in this item is due to a plan over estimation of the existing force main being in conflict the utility installation.

NS-P55-22800 Line Item 0164 = NS-P55-22800 Remove Exist 152 mm PVC Force Main**Funding Category 0001:**

Decrease by 61.273 ln m or -16.61%.

The decrease in this item is due to a plan over estimation of the existing force main being in conflict the utility installation.

NS-P55-22900 Line Item 0165 = NS-P55-22900 Remove Exist 203 mm PVC Force Main

Funding Category 0001:

Decrease by 224 ln m to zero or -100%.

The decrease in this item is due to a plan over estimation of the existing force main being in conflict the utility installation.

NS-P55-23000 Line Item 0166 = NS-P55-23000 Remove Existing 457 mm P.C. Force Main

Funding Category 0001:

Increase by 284.517 ln m or 592.74%.

The increase in this item is due to a plan under estimation of the existing force main being in conflict the utility installation. The plans provided a note to abandon the sewer force main at conflicts with utilities. The item was paid based on field measure when the force main was abandoned.

NS-P55-23100 Line Item 0167 = NS-P55-23100 Manhole Rehabilitation (Complete) (Interior Coating)

Funding Category 0001:

Increase by 4 each or 33.33%.

The increase in the amount of this item was due to an under estimation of the original plan quantity and adding an additional manhole at station 2+260. The 15 manholes shown in the plans were all coated, but the original plan quantity only provided for 12 manholes to be coated.

NS-P55-23200 Line Item 0168 = NS-P55-23200 305 mm Gravity Sewer Repair and CIPP Liner

Funding Category 0001:

Decrease by 12.094 ln m or -12.73%.

See Change Order 21 for additional information. As stated in Change Order 21, the CIPP lining items were corrected based on the video inspection log provided by the contractor. The contractor's video inspection log showed the following: upstream MH 2 to downstream MH 4 as an 8-inch line and upstream MH 14 to downstream MH 15 as a 12-inch line. Before installing the liner for both segments, it was determined that both segments were 10-inch lines. This change order will add both CIPP lined segments to the 10-inch quantity based on the following: MH 2 to MH 4 was 60.692 linear meter and MH 14 to MH 15 was 12.094 linear meter. MH 14 to MH 15 linear meter quantity was deducted from the 12-inch item (line item 0168) by this change order.

NS-P55-23210 Line Item 0169 = NS-P55-23210 203 mm Gravity Sewer Repair and CIPP Liner

Funding Category 0001:

Decrease by 142 ln m to zero or -100%.

See Change Order 21 for additional information. As stated in Change Order 21, the CIPP lining items were corrected based on the video inspection log provided by the contractor. The contractor's video inspection log showed the following: upstream MH 2 to downstream MH 4 as an 8-inch line and upstream MH 14 to downstream MH 15 as a 12-inch line. Before installing the liner for both segments, it was determined that both segments were 10-inch lines. This change order will add both CIPP lined segments to the 10-inch quantity based on the following: MH 2 to MH 4 was 60.692 linear meter and MH 14 to MH 15 was 12.094 linear meter. MH 14 to MH 15 linear meter quantity was deducted from the 12-inch item (line item 0168) by this change order.

NS-P55-23300 Line Item 0170 = NS-P55-23300 Remove Existing 152 mm Sewer Service Pipe

Funding Category 0001:

Decrease by 53.828 each or -37.38%.

The decrease in the item was due to the quantity being over-estimated. The item was paid based on field measure.

NS-P55-23400 Line Item 0171 = NS-P55-23400 152 mm Sewer Cleanout

Funding Category 0001:

Increase by 5 each or 25.00%.

The increase in the amount of this item was due to additional sewer services being added after the gravity sewer flow was re-directed west to avoid placing a large and costly drainage conflict box at the 1800mm drainage crossing (Structure 254) located at station 1+525.00 and to tie-in the three additional businesses located between station 1+856 to station 1+964. See descriptions shown above for additional information.

NS-P55-23500 Line Item 0172 = NS-P55-23500 Air Release Valve w/Manhole 24 mm

Funding Category 0001:

Decrease by 3 each to zero or -100%.

The decrease in this item is due to the owner's decision not to install the three air release valves as shown in the plans. The owner decided to install the air release valves in place of the contractor thus eliminating the item.

NS-P55-23600 Line Item 0173 = NS-P55-23600 Air Release Valve w/Manhole 52 mm

Funding Category 0001:

Decrease by 1 each or -50.00%.

The decrease in the item was due to the quantity being over-estimated. The item was paid based on field measure.

NS-P55-23700 Line Item 0174 = NS-P55-23700 Existing Gravity Sewer Pipe Point Repair (1.82 m - 2.46 m de

Funding Category 0001:

Increase by 3 each or 60.00%.

The additional point repairs are based on the pre-construction video gravity sewer pipe inspections. The number of point repairs shown in the plans were an estimation of anticipated repairs needed.

NS-P55-20900 Line Item 0912 = NS-P55-20900 610 mm Force Main (HDD) - Open Cut Installation

Funding Category 0001:

Decrease by 60.56 ln m or -39.84%.

The decrease in the item was due to the quantity being over-estimated in change order 15. The item was paid based on field measure. See change order 15 for additional information.

NS-P55-23800 Line Item 0953 = NS-P55-23800 Additional Exploratory Field Verification

Funding Category 0001:

Create item for 1 LS or 100%.

This item is created due to the contractor being required to pothole two additional locations not shown on the plans. The two additional locations were at station 2+415 (left centerline) to find the 12 inch force main and station 1+705 (left centerline) to find the 24 inch force main.

NS-P55-20110 Line Item 913 = NS-P55-20110 CIPP lining 10" sewer (254 mm)

Funding Category 0001:

Increase by 72.786 ln m or 10.91%.

See Change Order 21 for additional information. As stated in Change Order 21, the CIPP lining items were corrected based on the video inspection log provided by the contractor. The contractor's video inspection log showed the following: upstream MH 2 to downstream MH 4 as an 8-inch line and upstream MH 14 to downstream MH 15 as a 12-inch line. Before installing the liner for both segments, it was determined that both segments were 10-inch lines. This change order will add both CIPP lined segments to the 10-inch quantity based on the following: MH 2 to MH 4 was 60.692 linear meter and MH 14 to MH 15 was 12.094 linear meter. MH 14 to MH 15 linear meter quantity was deducted from the 12-inch item (line item 0168) by this change order.

702-04-00150 Line Item 931 = 702-04-00150 New Manhole Covers and Flaring Rings

Funding Category 0001:

Increase by 4 each or 57.14%.

See change order 32 for additional information. Change order 32 created this item to replace the existing manhole covers and flaring rings. The quantity for change order 32 was based on the known quantity at the time of the change order. During construction, additional manholes were found and the covers and flaring rings were replaced thus requiring an increase in the item.

It is mutually agreed by the parties represented to perform and accept the above revisions in accordance with the original contract and applicable specification, and that this change order represents final adjustments for any and all compensation and time due to the Contractor for changes to the project's work referred to herein.

Item No.	Item	Major Item	Price per Unit	Change		Current Quantity	Revised Quantity	% Change
Proj. / Line Item No.		% of Cont.		Quantity	Amount			
NS-P55-20100	203 mm PVC Gravity Sewers at 0-1.82 m Cut	No	\$171.44	206.164	\$35,344.76	7.500	213.664	2748.85%
H.007350.6 / 0137		0.32%	ln m					
NS-P55-20110	203 mm PVC Gravity Sewers at 1.82 m-2.43 m Cut	No	\$166.37	-82.390	\$13,707.22	83.000	0.610	-99.27%
H.007350.6 / 0138		0.00%	ln m					
NS-P55-20120	203 mm PVC Gravity Sewers at 2.43 m-3.04 m Cut	No	\$166.71	141.856	\$23,648.81	84.000	225.856	168.88%
H.007350.6 / 0139		0.33%	ln m					
NS-P55-20130	203 mm PVC Gravity Sewers at 3.04 m-3.65 m Cut	No	\$166.14	-3.131	-\$520.18	90.000	86.869	-3.48%
H.007350.6 / 0140		0.13%	ln m					
NS-P55-20200	305 mm PVC Gravity Sewers at 1.83 m-2.44 m Cut	No	\$408.57	-2.216	-\$905.39	14.000	11.784	-15.83%
H.007350.6 / 0141		0.04%	ln m					
NS-P55-20300	152 mm Service Pipe	No	\$236.42	15.201	\$3,593.82	200.000	215.201	7.60%
H.007350.6 / 0142		0.45%	ln m					
NS-P55-20400	152 mm Riser Pipe	No	\$3383.40	20.998	\$71,044.63	4.100	25.098	512.15%

H.007350.6 / 0143		0.74%	In m					
NS-P55-20500	152 mm Service Pipe	No	\$500.00	94.000	\$47,000.00	12.000	106.000	783.33%
H.007350.6 / 0144	Fittings	0.46%	each					
NS-P55-20600	Transfer of Sewer Service	No	\$2167.57	3.000	\$6,502.71	20.000	23.000	15.00%
H.007350.6 / 0145		0.44%	each					
NS-P55-20700	203 mm Force Main (HDD)	No	\$167.18	-45.100	-\$7,539.82	1036.000	990.900	-4.35%
H.007350.6 / 0146		1.45%	In m					
NS-P55-20800	305 mm Force Main (HDD)	No	\$288.88	-28.000	-\$8,088.64	183.000	155.000	-15.30%
H.007350.6 / 0147		0.39%	In m					
NS-P55-20900	610 mm Force Main (HDD)	No	\$727.21	-9.000	-\$6,544.89	1098.000	1089.000	-0.82%
H.007350.6 / 0148		6.93%	In m					
NS-P55-21000	Manhole 1.22 m Dia	No	\$5280.84	6.000	\$31,685.04	6.000	12.000	100.00%
H.007350.6 / 0149		0.55%	each					
NS-P55-21100	Added Depth Manhole	No	\$1321.72	-3.700	-\$4,890.36	3.700	0.000	-100.00%
H.007350.6 / 0150		0.00%	In m					
NS-P55-21200	Conflict Sewer Manhole	No	\$6854.72	-11.000	\$75,401.92	16.000	5.000	-68.75%
H.007350.6 / 0151		0.30%	each					
NS-P55-21300	Adjust Manhole to Grade	No	\$1088.86	2.000	\$2,177.72	12.000	14.000	16.67%
H.007350.6 / 0152		0.13%	each					
NS-P55-21400	Connection to Existing Manhole	No	\$2322.26	2.000	\$4,644.52	3.000	5.000	66.67%
H.007350.6 / 0153		0.10%	each					
NS-P55-21900	Cut, Plug and Pressure Grout Fill Existing 152 mm PVC Force	No	\$34.12	-262.000	-\$8,939.44	622.000	360.000	-42.12%
H.007350.6 / 0155		0.11%	In m					
NS-P55-22000	Cut, Plug and Pressure Grout Fill Existing 203 mm PVC Force	No	\$93.32	30.000	\$2,799.60	152.400	182.400	19.69%
H.007350.6 / 0156		0.15%	In m					
NS-P55-22100	Cut, Plug and Pressure Grout Fill Existing 457 mm P.C. Force	No	\$49.57	-435.844	\$21,604.79	1122.000	686.156	-38.85%
H.007350.6 / 0157		0.30%	In m					
NS-P55-22500	Limestone Foundation for Gravity Sewer	No	\$70.45	241.719	\$17,029.10	293.000	534.719	82.50%
H.007350.6 / 0161		0.33%	In m					
NS-P55-22600	Remove Existing Sewer Manhole (Complete)	No	\$1606.19	-1.000	-\$1,606.19	3.000	2.000	-33.33%
H.007350.6 / 0162		0.03%	each					
NS-P55-22700	Remove Exist 203 mm PVC Gravity Sewer	No	\$15.66	-146.722	-\$2,297.67	158.000	11.278	-92.86%
H.007350.6 / 0163		0.00%	In m					
NS-P55-22800	Remove Exist 152 mm PVC Force Main	No	\$10.64	-61.273	-\$651.94	369.000	307.727	-16.61%
H.007350.6 / 0164		0.03%	In m					
NS-P55-22900	Remove Exist 203 mm PVC Force Main	No	\$11.04	-224.000	-\$2,472.96	224.000	0.000	-100.00%
H.007350.6 / 0165		0.00%	In m					
NS-P55-23000	Remove Existing 457 mm P.C. Force Main	No	\$64.28	284.517	\$18,288.75	48.000	332.517	592.74%
H.007350.6 / 0166		0.19%	In m					
NS-P55-23100	Manhole Rehabilitation (Complete) (Interior Coating)	No	\$2250.00	4.000	\$9,000.00	12.000	16.000	33.33%
H.007350.6 / 0167		0.31%	each					
NS-P55-23200	305 mm Gravity Sewer Repair and CIPP Liner	No	\$141.00	-12.094	-\$1,705.25	95.000	82.906	-12.73%
H.007350.6 / 0168		0.10%	In m					
NS-P55-23210	203 mm Gravity Sewer	No	\$128.00	-142.000	-	142.000	0.000	-100.00%

	Repair and CIPP Liner				\$18,176.00			
H.007350.6 / 0169		0.00%	ln m					
NS-P55-23300	Remove Existing 152 mm Sewer Service Pipe	No	\$245.39	-53.828	\$13,208.85	144.000	90.172	-37.38%
H.007350.6 / 0170		0.19%	each					
NS-P55-23400	152 mm Sewer Cleanout	No	\$956.64	5.000	\$4,783.20	20.000	25.000	25.00%
H.007350.6 / 0171		0.21%	each					
NS-P55-23500	Air Release Valve w/Manhole 24 mm	No	\$10208.63	-3.000	\$30,625.89	3.000	0.000	-100.00%
H.007350.6 / 0172		0.00%	each					
NS-P55-23600	Air Release Valve w/Manhole 52 mm	No	\$11323.20	-1.000	\$11,323.20	2.000	1.000	-50.00%
H.007350.6 / 0173		0.10%	each					
NS-P55-23700	Existing Gravity Sewer Pipe Point Repair (1.82 m - 2.46 m de	No	\$3184.06	3.000	\$9,552.18	5.000	8.000	60.00%
H.007350.6 / 0174		0.22%	each					
NS-P55-20900	610 mm Force Main (HDD) - Open Cut Installation	No	\$772.54	-60.560	\$46,785.02	152.000	91.440	-39.84%
H.007350.6 / 0912		0.62%	ln m					
NS-P55-23800	Additional Exploratory Field Verification	No	\$2158.86	1.000	\$2,158.86	0.000	1.000	New
H.007350.6 / 0953		0.02%	LS					
NS-P55-20110	CIPP lining 10" sewer (254 mm)	No	\$165.18	72.786	\$12,022.79	667.200	739.986	10.91%
H.007350.6 / 913		1.07%	ln m					
702-04-00150	New Manhole Covers and Flaring Rings	No	\$514.60	4.000	\$2,058.40	7.000	11.000	57.14%
H.007350.6 / 931		0.05%	each					
Additional Contract Days Requested None		Amount of Over Run: \$26,339.27						

Requested By:

Recommended By:

Oncale, Jacob
Resident Engineer

Date: _____
District Administrator

Date: _____

Accepted By:

TERREBONNE PARISH CONSOLIDATED
GOVT
Contractor

Date: _____
DOTD Chief Const. Engineer

Date: _____

By: _____


Approved:

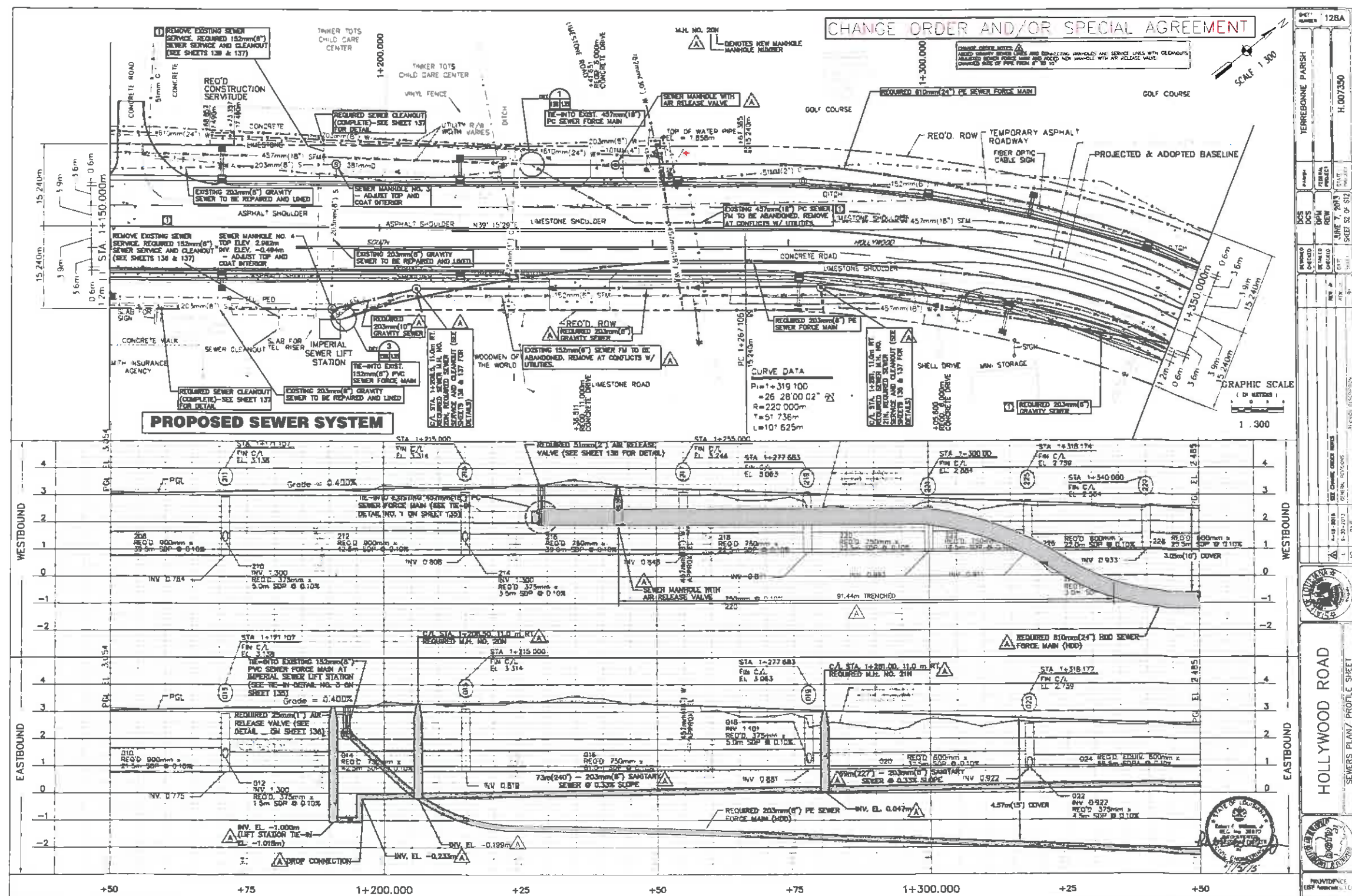
Chief Engineer

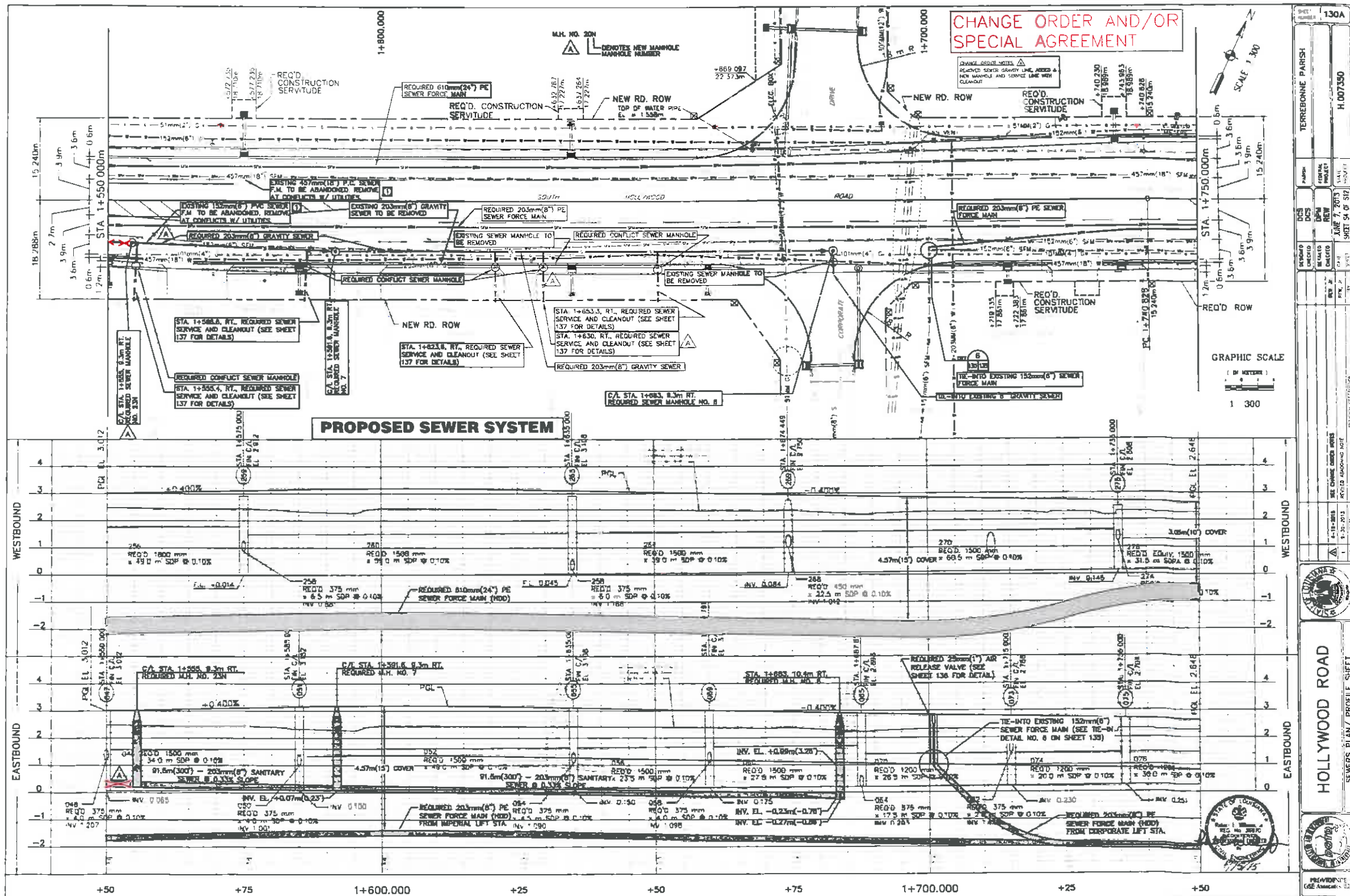
Date: _____

State Project No. H.007350.6-R1
Plan Change #043
Draft

Original Contract Cost: \$11,430,336.85
Total Approved Change Order to date: \$733,462.35
% of Total Approved Cost: 6.417%

 Date: 12 Jan 2017
Conti Enterprises, Inc.





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TERREBONNE PARISH

H.007350

JUNE 7, 2013

SHEET 54 OF 57

REVISIONS

DATE

BY

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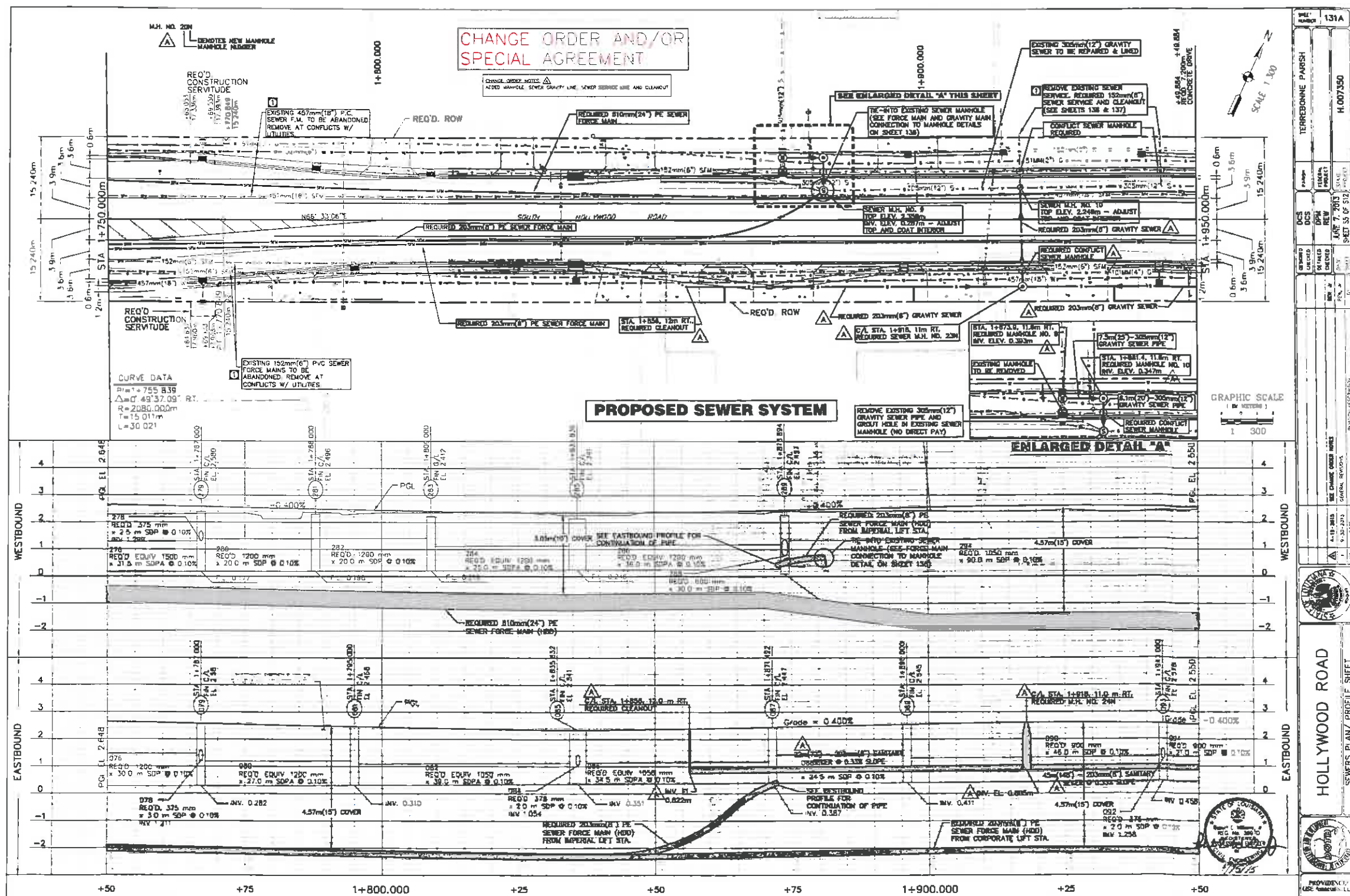
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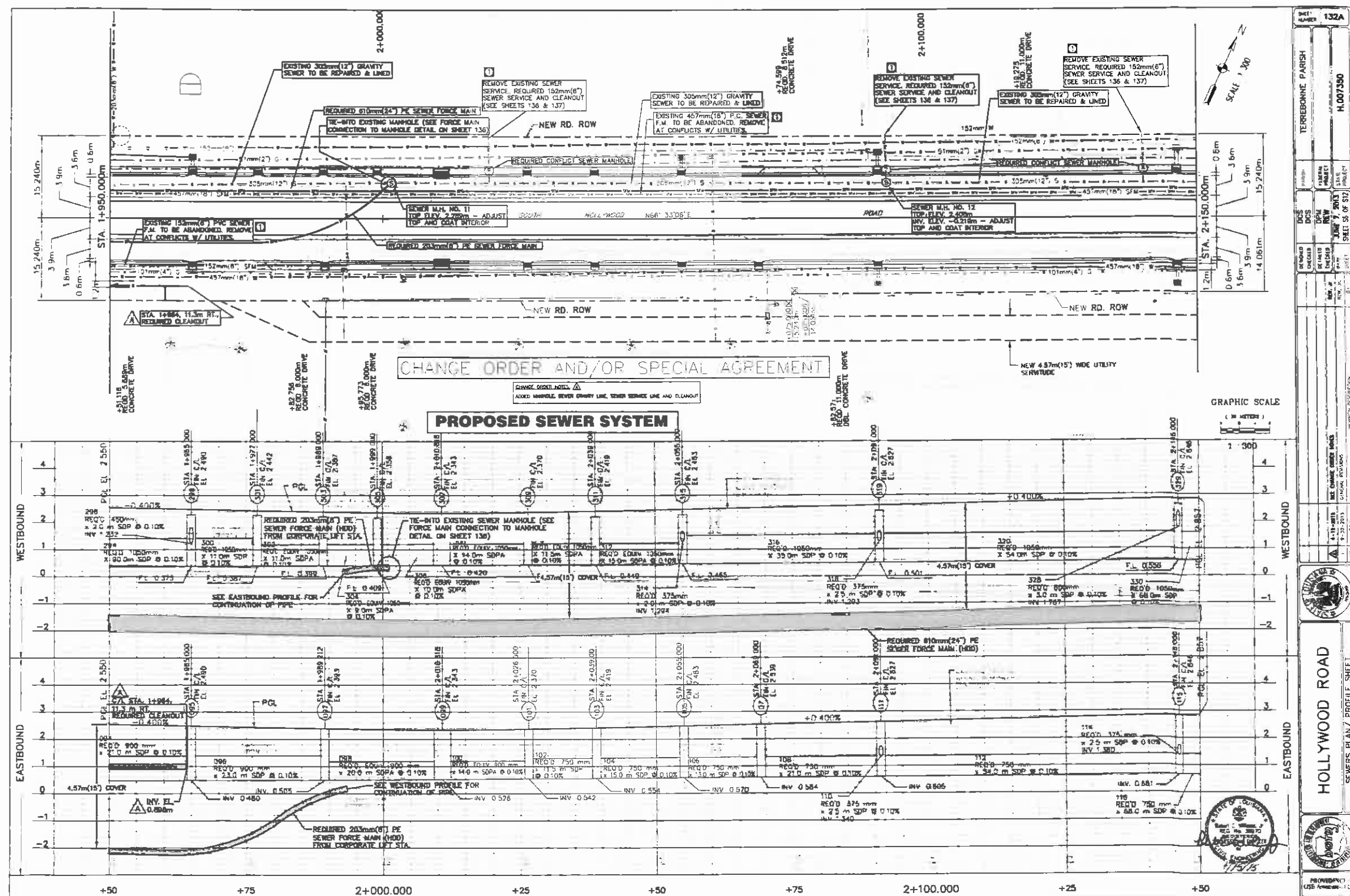
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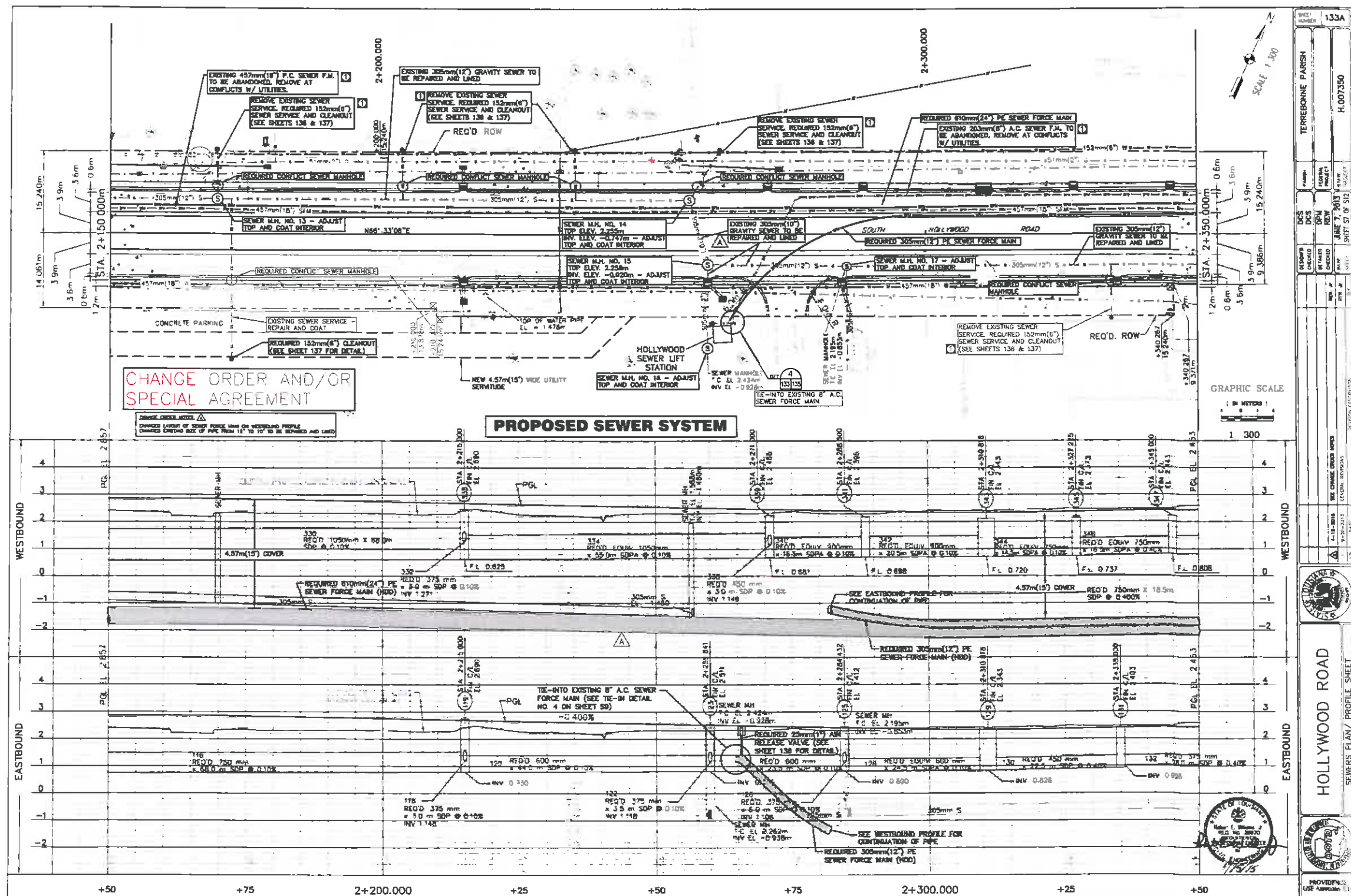
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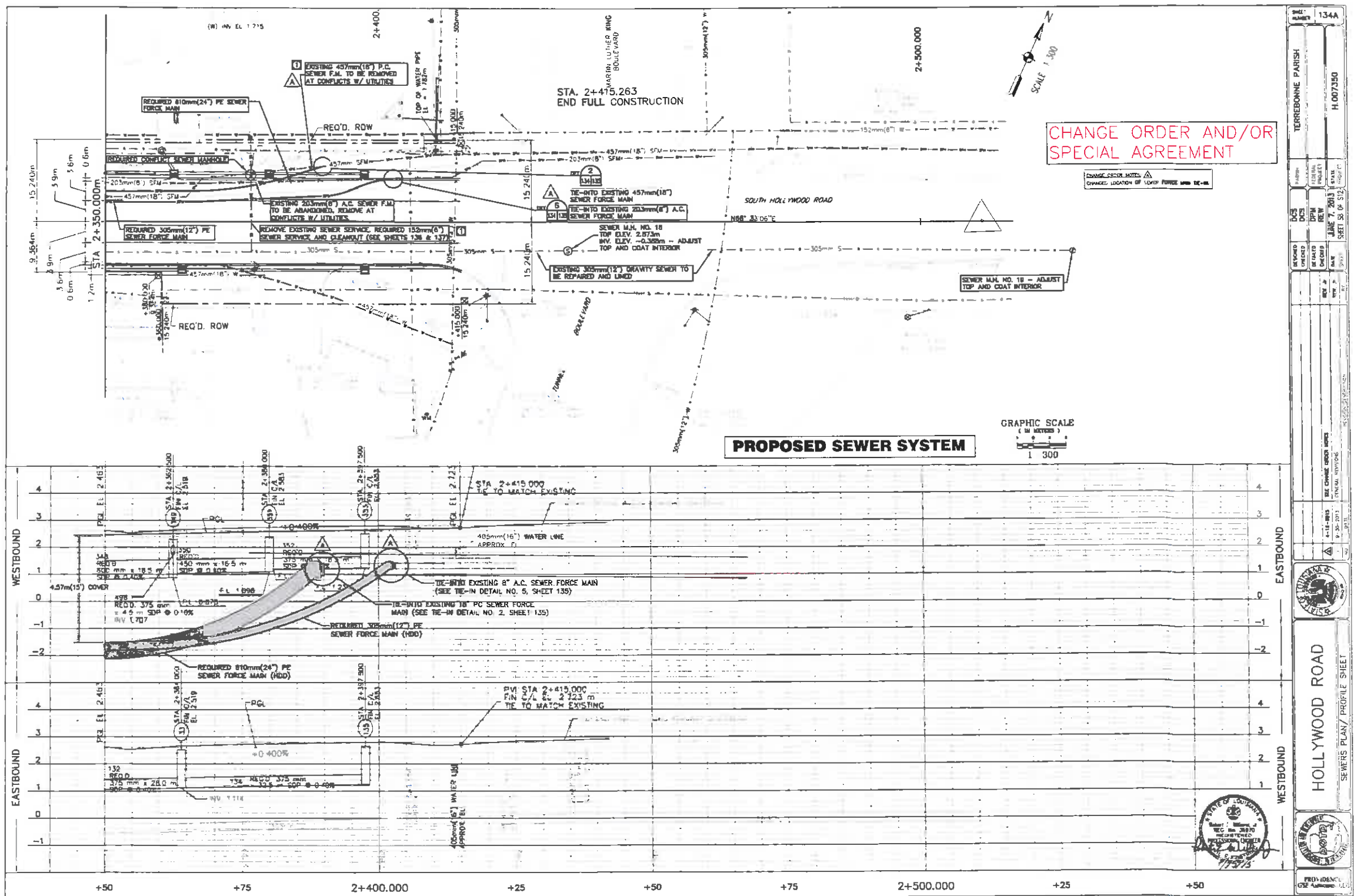
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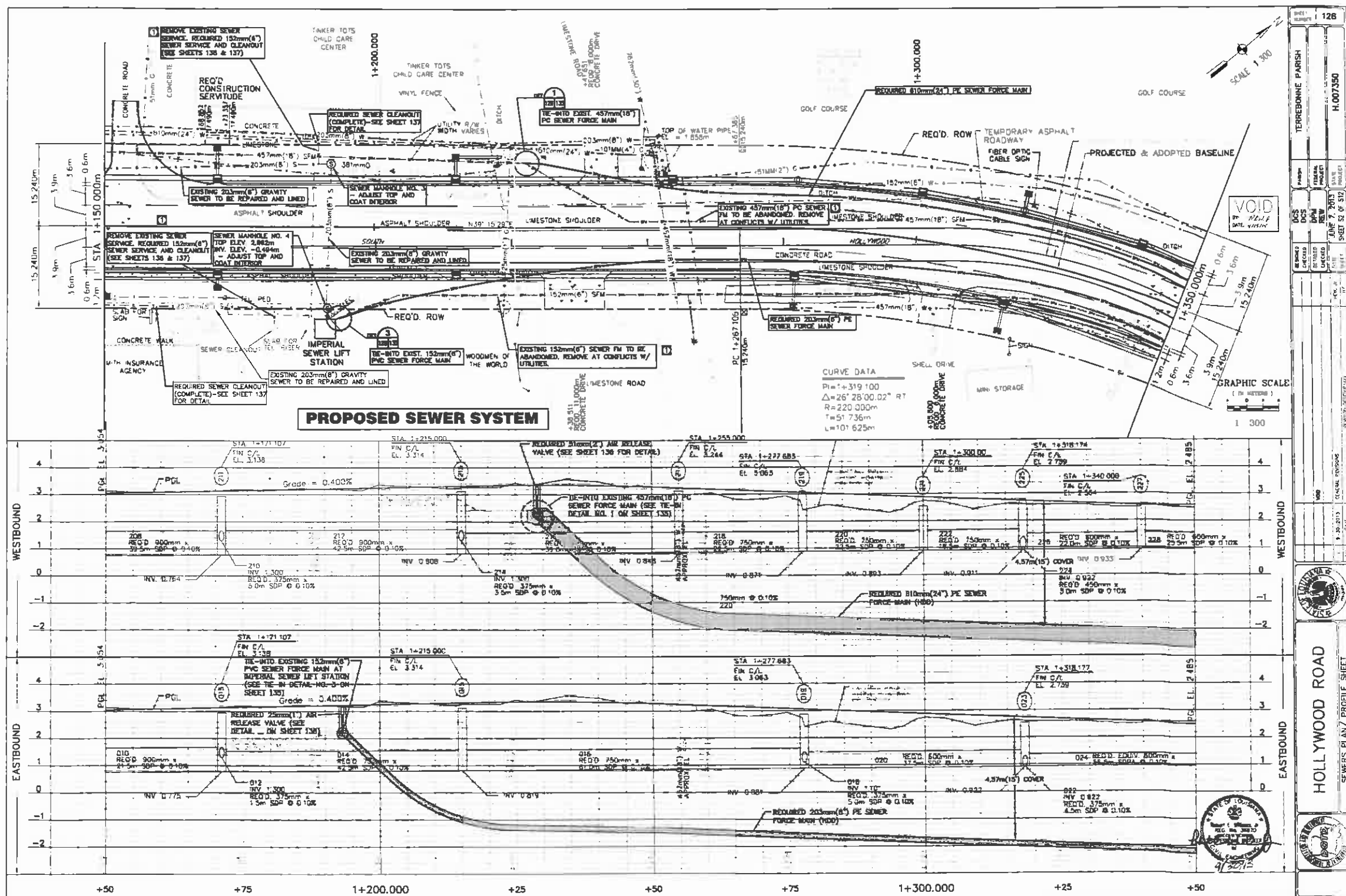


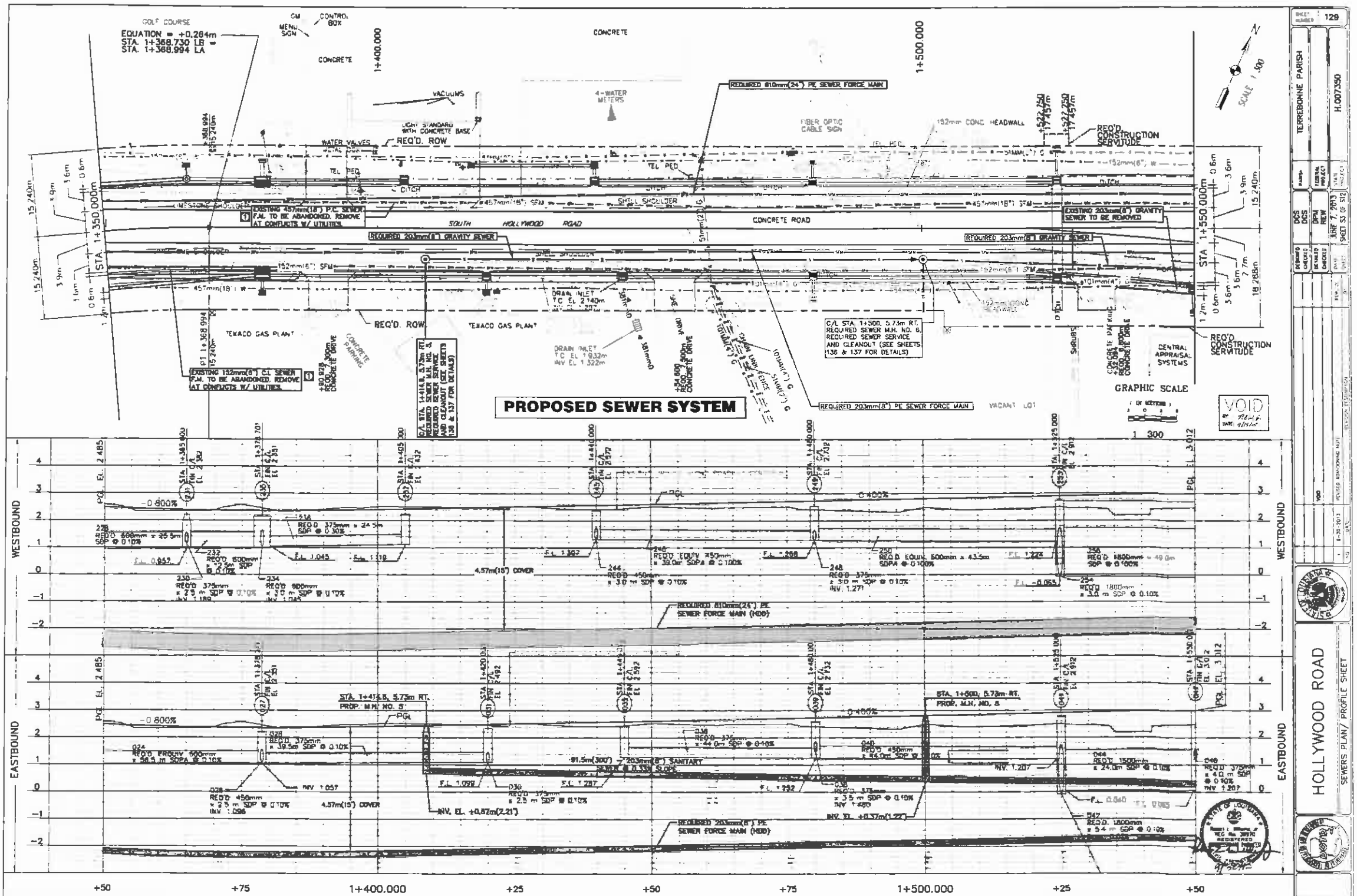
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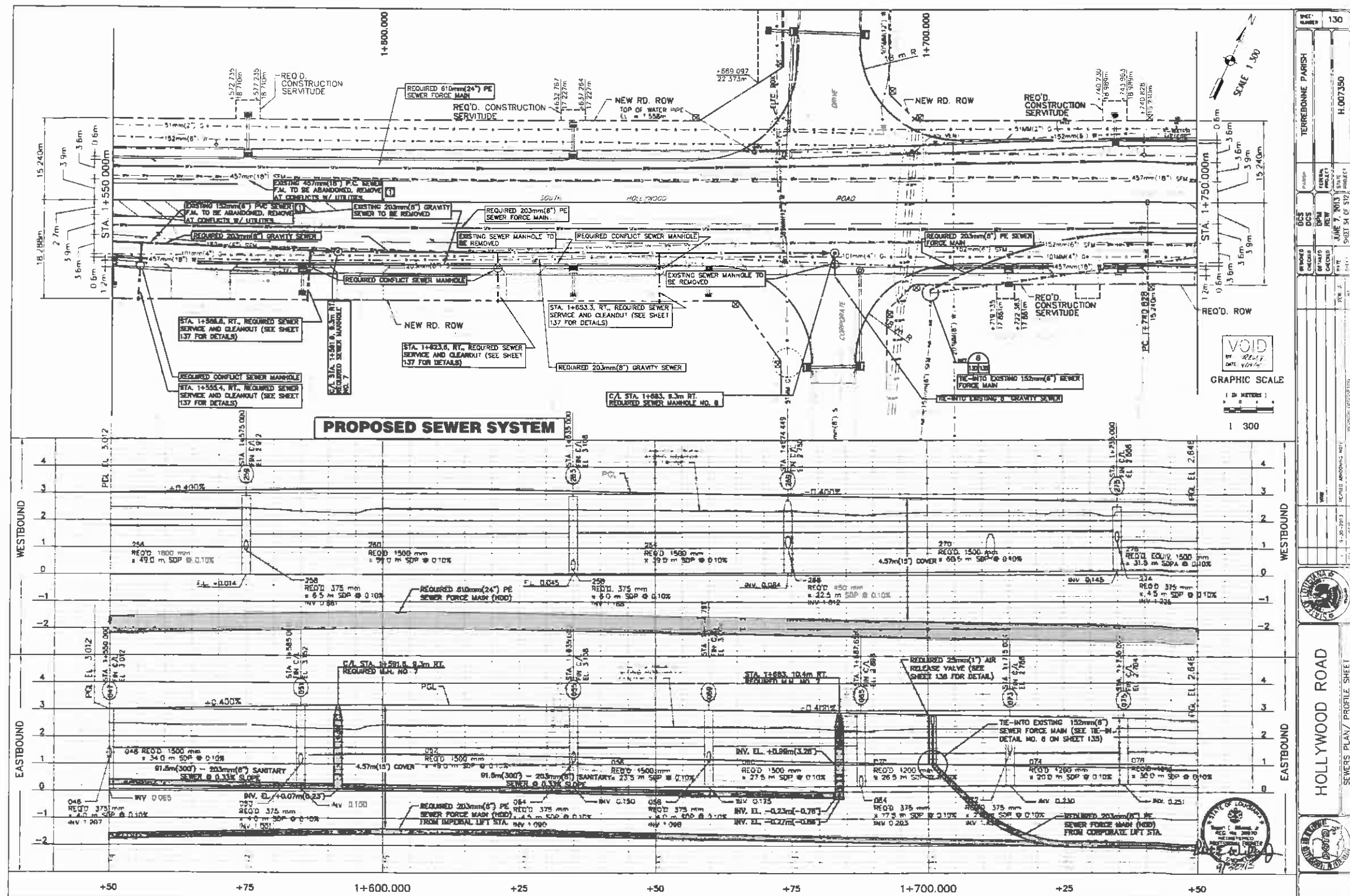


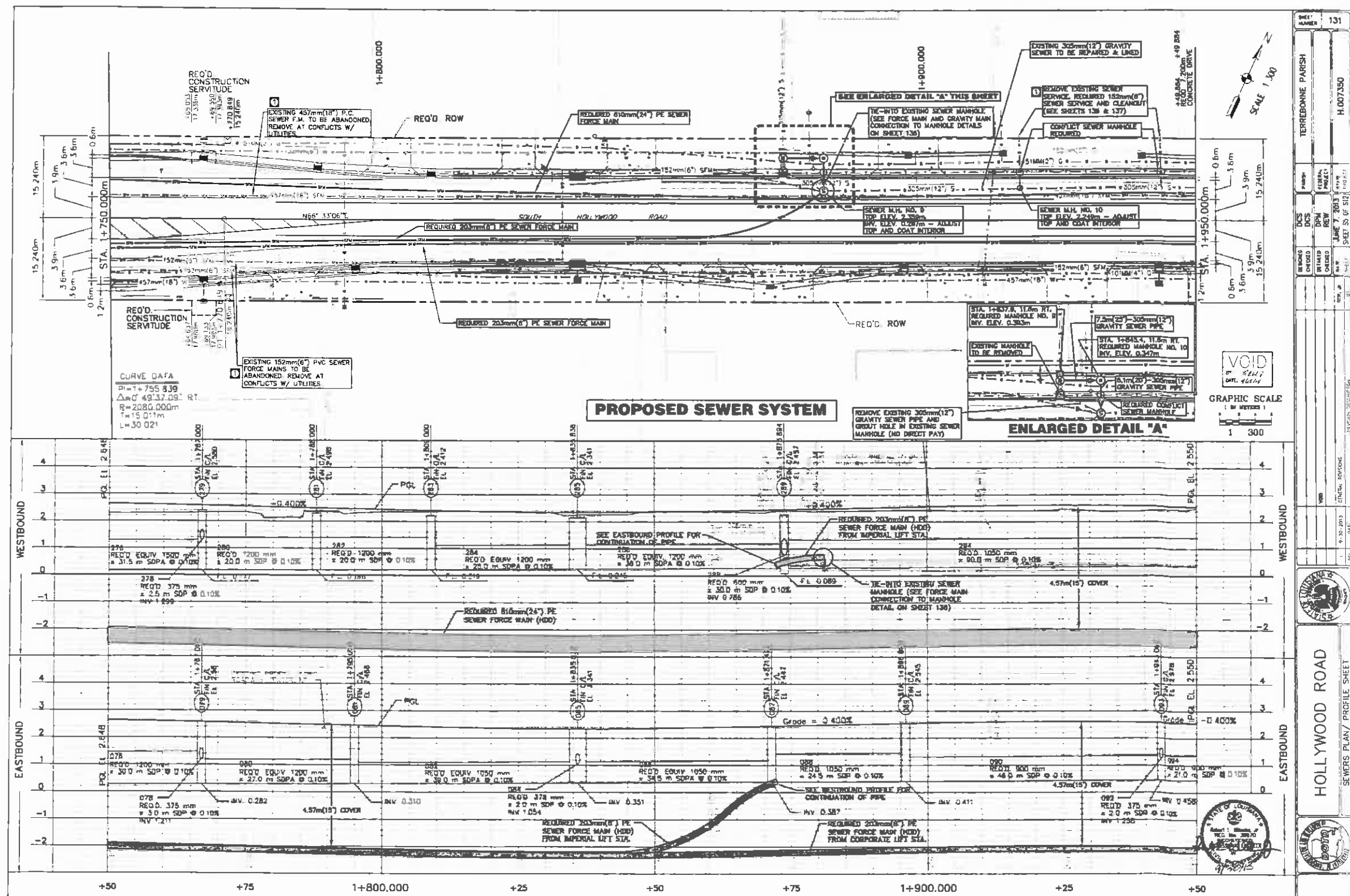
SHEET NUMBER	134A
PROJECT	TERREBONNE PARISH
DATE	JUNE 7, 2013
BY	W. J. B. / J. B. B.
CHECKED	J. B. B.
APPROVED	J. B. B.
SCALE	1" = 300'
SHEET NO. OF SET	H.007350
PROJECT NAME	HOLLYWOOD ROAD
SEWER PLAN / PROFILE SHEET	
PROVIDENCE	USE APPROVED

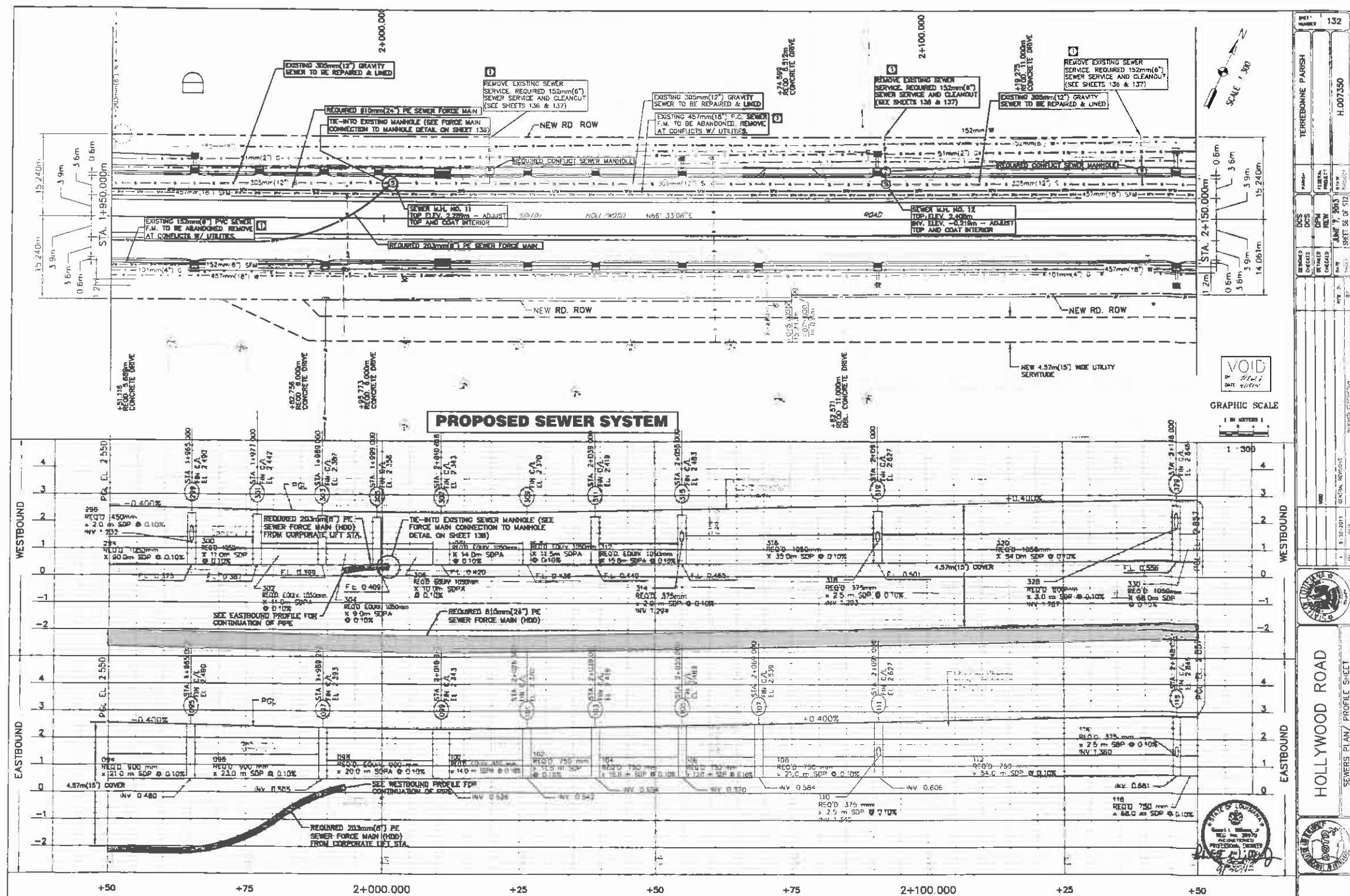


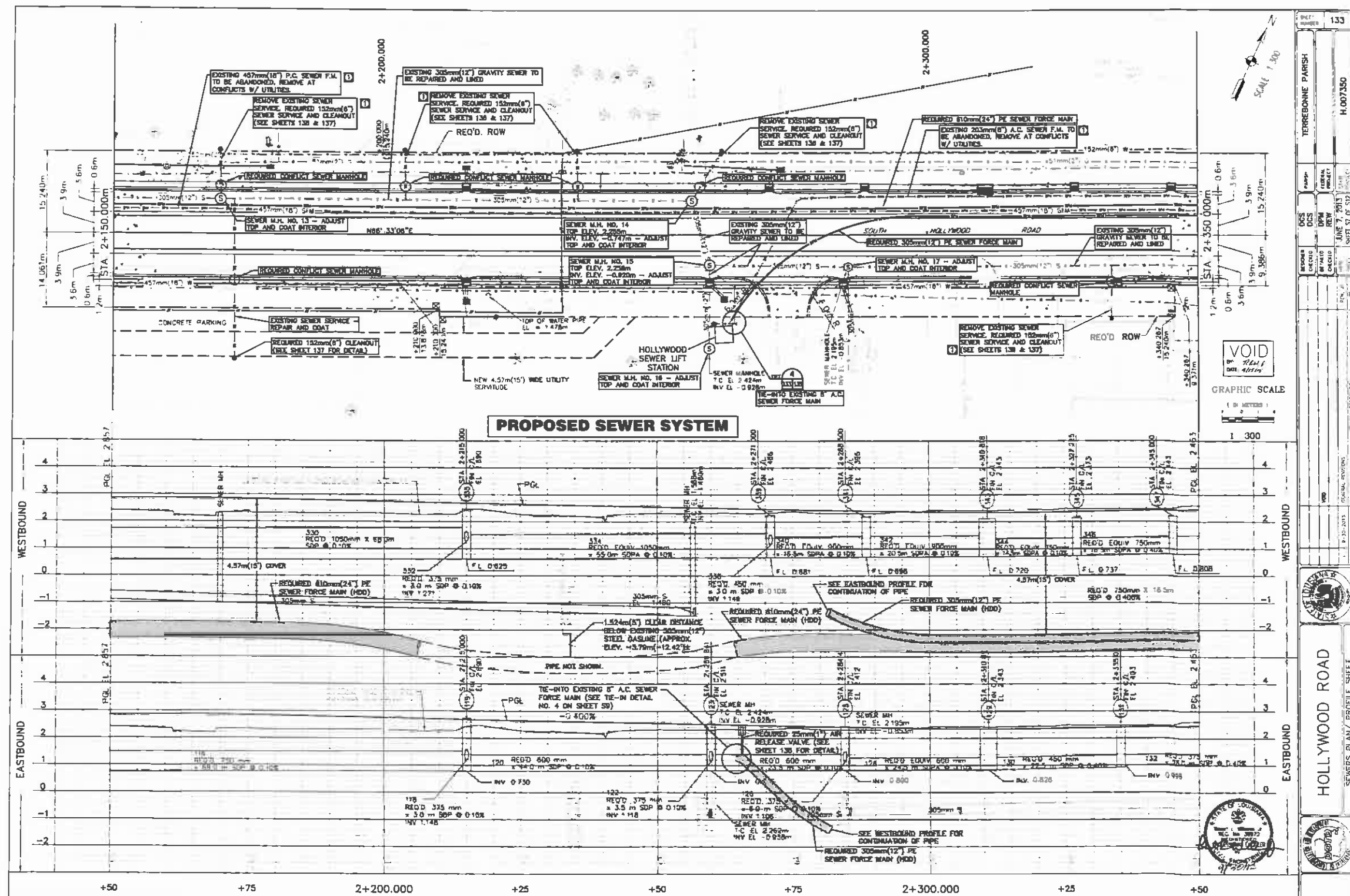


SHEET NUMBER		129
TERREBONNE PARISH		
H.007350		
DESIGNED BY	DCS	
CHECKED BY	DCS	
DATE	JUNE 7, 2013	
PROJECT	SEWER SYSTEM	
DATE	JUNE 7, 2013	
REVISION	NO. 1	
REVISION	NO. 2	
REVISION	NO. 3	
REVISION	NO. 4	
REVISION	NO. 5	
REVISION	NO. 6	
REVISION	NO. 7	
REVISION	NO. 8	
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REVISION	NO. 11	
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REVISION	NO. 96	
REVISION	NO. 97	
REVISION	NO. 98	
REVISION	NO. 99	
REVISION	NO. 100	









Desiree Price

From: Roy Payne, PE
Sent: Monday, January 16, 2017 8:30 AM
To: Desiree Price
Cc: David Jenks
Subject: Hollywood Road; Change Order 44 (Gas Related Items) for TPCG Processing
Attachments: Att 3-CO 44 Gas Related Items (Signed by Conti).pdf

Desiree,

Please see the attached contractor signed change order 44 for Dickie to use for TPCG plan change processing. DOTD's concurrence with participating funds is in Gary's email below.

Let me know if you need anything else.

Thanks, Roy

Roy Payne, P.E.

Project Engineer

RoyPayne@providenceeng.com

Main: 225-766-7400

Fax: 225-766-7440

www.providenceeng.com

1201 Main Street, Baton Rouge, LA 70802

Providence Engineering and Design, LLC



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From: Gary Gisclair [mailto:Gary.Gisclair@LA.GOV]
Sent: Thursday, January 12, 2017 1:56 PM
To: Roy Payne, PE <roypayne@providenceeng.com>
Subject: RE: Hollywood Road; Draft Copy of Change Order 44 (Gas Related Items) for Review

Roy,

The PC is acceptable and will be participating.

Tks!

Gary Gisclair, P.E.

Assistant District Administrator of Operations (Houma)

(985) 858-2406 (office)

(985) 226-4238 (cell)

SMGR0005

Louisiana Department of Transportation and Development Change Order Report		NO.	044
		Date:	11/15/2016
S.P. NO.	H.007350.6-R1	F.A.P. NO.	H007350
Name:	Hollywood Road Widening	Primary Parish:	Terrebonne
		Category 3 / 2G	
This change order requires an LADOTD authorizer			

PROJECT DESCRIPTION - Hollywood Road Widening.

This project is for construction of a four lane highway on Hollywood Road, and installation of drainage improvements from LA 311 to LA 3040 (Martin Luther King Blvd). Hollywood Road is owned by Terrebonne Parish Consolidated Government (TPCG).

EXPLANATION AND JUSTIFICATION – The purpose of this Change Order is to pay the contractor gas related item over-runs and to reconcile the gas quantities.

The specific item description that details the explanation for the item increase, decrease, or creation will be shown below under the item heading. The specific item descriptions below will further explain the gas item over-runs.

COST - This change order is participating. This change order is an overrun of \$4,679.09.

TIME - No contract time will be added by this change order due to no impact to the controlling item of work.

SPECIFICATIONS - This change order does not alter any specifications.

ATTACHMENTS - Attached to this change order and made part of this change is the following:

ATTACHMENT 1 - PC Category Worksheet

ATTACHMENT 2 - TPCG Change order approved w/ backup documentation

ATTACHMENT 3 - PC (Draft) Signed by Contractor

Project Number H.007350.6

NS-P55-30100 Line Item 0177 = NS-P55-30100 51 mm P.E. (SDR 11) Gasline

Funding Category 0001:

Decrease by 80.482 ln m or -75.22%.

The decrease in the item was due to the quantity being over-estimated. The item was paid based on field measure.

NS-P55-30110 Line Item 0178 = NS-P55-30110 51 mm P.E. (SDR 11) Gasline HDD

Funding Category 0001:

Increase by 32.532 ln m or 72.29%.

The increase in this item is due to the need of boring the gas line instead of open cut at both the Vanderbilt School (station 2+076 right centerline) and Partek (station 1+845 right centerline) driveways because there was only one driveway available and could not be closed while installing the gas line.

NS-P55-30210 Line Item 0180 = NS-P55-30210 102 mm P.E. (SDR 11) Gasline HDD

Funding Category 0001:

Decrease by 115.98 ln m or -6.44%.

The decrease in the item was due to the quantity being over-estimated. The item was paid based on field measure.

NS-P55-30300 Line Item 0181 = NS-P55-30300 51 mm P.E. Valve with Box

Funding Category 0001:

Decrease by 1 each or -50.00%.

The decrease in the item was due to the quantity being over-estimated. The item was paid based on field measure.

NS-P55-30400 Line Item 0182 = NS-P55-30400 102 mm P.E. Valve with Box

Funding Category 0001:

Decrease by 1 each or -25.00%.

The decrease in the item was due to the quantity being over-estimated. The item was paid based on field measure.

NS-P55-30500 Line Item 0183 = NS-P55-30500 Tie-Into Existing 25 mm Steel Gasline

Funding Category 0001:

Decrease by 6 each to zero or -100%.

The decrease in this item was due to the owner electing to make the gas tie-ins to existing. The owner requested additional certifications for the certified welder above the requirements shown in the contract "Technical Specifications" subsection 3.9.10 shown on page I-171.

Since the owner requested additional certifications be provided and the contractor was unable to furnish those certifications in the time necessary to not cause delay to the project, the owner elected to self-perform the existing gas line tie-ins thus decreasing this item.

NS-P55-30600 Line Item 0184 = NS-P55-30600 Tie-Into Existing 51 mm Steel Gasline

Funding Category 0001:

Decrease by 2 each to zero or -100%.

The decrease in this item was due to the owner electing to make the gas tie-ins to existing. The owner requested additional certifications for the certified welder above the requirements shown in the contract "Technical Specifications" subsection 3.9.10 shown on page I-171. Since the owner requested additional certifications be provided and the contractor was unable to furnish those certifications in the time necessary to not cause delay to the project, the owner elected to self-perform the existing gas line tie-ins thus decreasing this item.

NS-P55-30700 Line Item 0185 = NS-P55-30700 Tie-Into Existing 51 mm P.E. Gasline

Funding Category 0001:

Decrease by 2 each to zero or -100%.

The decrease in this item was due to the owner electing to make the gas tie-ins to existing. The owner requested additional certifications for the certified welder above the requirements shown in the contract "Technical Specifications" subsection 3.9.10 shown on page I-171. Since the owner requested additional certifications be provided and the contractor was unable to furnish those certifications in the time necessary to not cause delay to the project, the owner elected to self-perform the existing gas line tie-ins thus decreasing this item.

NS-P55-30800 Line Item 0186 = NS-P55-30800 Tie-Into Existing 102 mm P.E. Gasline

Funding Category 0001:

Decrease by 2 each to zero or -100%.

The decrease in this item was due to the owner electing to make the gas tie-ins to existing. The owner requested additional certifications for the certified welder above the requirements shown in the contract "Technical Specifications" subsection 3.9.10 shown on page I-171. Since the owner requested additional certifications be provided and the contractor was unable to furnish those certifications in the time necessary to not cause delay to the project, the owner elected to self-perform the existing gas line tie-ins thus decreasing this item.

NS-P55-30900 Line Item 0187 = NS-P55-30900 Tie-Into Existing 102 mm C.I. Gasline

Funding Category 0001:

Decrease by 1 each to zero or -100%.

The decrease in this item was due to the original contract item not being required.

NS-P55-31000 Line Item 0188 = NS-P55-31000 25 mm Gas Service Pipe

Funding Category 0001:

Increase by 13.127 ln m or 93.76%.

The increase in this item is due to the gas meter not being provided at the right of way. The gas service pipe was required to be extended beyond the right of way to tie-in to the gas meter at the business located at station 1+587 (Four Seasons) right of centerline.

NS-P55-31010 Line Item 0189 = NS-P55-31010 25 mm Service Pipe HDD

Funding Category 0001:

Decrease by 86 ln m to zero or -100%.

The decrease in this item is due to the gas service pipe being open cut and not bored at all locations. This change resulted in a cost savings to the owner.

NS-P55-31100 Line Item 0190 = NS-P55-31100 25 mm Service Riser

Funding Category 0001:

Decrease by 23 each or -92.00%.

The decrease in this item was due to the owner electing to make the gas tie-ins to existing. The owner requested additional certifications for the certified welder above the requirements shown in the contract "Technical Specifications" subsection 3.9.10 shown on page I-171. Since the owner requested additional certifications be provided and the contractor was unable to furnish those certifications in the time necessary to not cause delay to the project, the owner elected to self-perform the existing gas line tie-ins thus decreasing this item.

NS-P55-31200 Line Item 0191 = NS-P55-31200 Cut-N-Plug Existing 25 mm Gas Service

Funding Category 0001:

Decrease by 6 each to zero or -100%.

The decrease in this item was due to the original contract item not being required.

NS-P55-31300 Line Item 0192 = NS-P55-31300 Cut-N-Plug Existing 51 mm Steel Gasline

Funding Category 0001:

Decrease by 4 each to zero or -100%.

The decrease in this item was due to the original contract item not being required.

NS-P55-31500 Line Item 0194 = NS-P55-31500 Cut-N-Plug Existing 102 mm Steel Gasline

Funding Category 0001:

Decrease by 2 each to zero or -100%.

The decrease in this item was due to the original contract item not being required.

NS-P55-31600 Line Item 0195 = NS-P55-31600 Remove Existing 51 mm Steel Gasline

Funding Category 0001:

Increase by 226.417 in m or 102.92%.

The increase in this item is due to the existing gas line necessity of being completely removed instead of partial removal. The plans show the gas line from station 1+255.00 to 2+415.00 (left centerline) and station 1+462.00 to 2+415.00 (right centerline). Based on the existing gas location provided by the gas utility department, the design engineer indicated in the plans that only sections of the gas line would require removal. During construction, it was determined that the gas line alignment moved in and out of the roadway graded section and as a result the project engineer directed the contractor to completely remove the gas line to ensure the line would be completely removed from within the limits of the roadway.

NS-P55-31700 Line Item 0196 = NS-P55-31700 Remove Existing 102 mm Steel Gasline**Funding Category 0001:**

Increase by 905.609 in m or 201.25%.

The increase in this item is due to the existing gas line necessity of being completely removed instead of partial removal. The plans show the gas line from station 1+255.00 to 2+415.00 (left centerline) and station 1+462.00 to 2+415.00 (right centerline). Based on the existing gas location provided by the gas utility department, the design engineer indicated in the plans that only sections of the gas line would require removal. During construction, it was determined that the gas line alignment moved in and out of the roadway graded section and as a result the project engineer directed the contractor to completely remove the gas line to ensure the line would be completely removed from within the limits of the roadway.

It is mutually agreed by the parties represented to perform and accept the above revisions in accordance with the original contract and applicable specification, and that this change order represents final adjustments for any and all compensation and time due to the Contractor for changes to the project's work referred to herein.

Item No.	Item	Major Item	Price per Unit	Change		Current Quantity	Revised Quantity	% Change
Proj. / Line Item No.		% of Cont.		Quantity	Amount			
NS-P55-30100	51 mm P.E. (SDR 11) Gasline	No	\$23.88	-80.482	-\$1,921.91	107.000	26.518	-75.22%
H.007350.6 / 0177		0.01%	ln m					
NS-P55-30110	51 mm P.E. (SDR 11) Gasline HDD	No	\$65.37	32.532	\$2,126.62	45.000	77.532	72.29%
H.007350.6 / 0178		0.04%	ln m					
NS-P55-30210	102 mm P.E. (SDR 11) Gasline HDD	No	\$84.69	-115.980	-\$9,822.35	1800.000	1684.020	-6.44%
H.007350.6 / 0180		1.25%	ln m					
NS-P55-30300	51 mm P.E. Valve with Box	No	\$477.69	-1.000	-\$477.69	2.000	1.000	-50.00%
H.007350.6 / 0181		0.00%	each					
NS-P55-30400	102 mm P.E. Valve with Box	No	\$557.30	-1.000	-\$557.30	4.000	3.000	-25.00%
H.007350.6 / 0182		0.01%	each					
NS-P55-30500	Tie-Into Existing 25 mm Steel Gasline	No	\$1114.60	-6.000	-\$6,687.60	6.000	0.000	-100.00%
H.007350.6 / 0183		0.00%	each					
NS-P55-30600	Tie-Into Existing 51 mm Steel Gasline	No	\$2706.88	-2.000	-\$5,413.76	2.000	0.000	-100.00%
H.007350.6 / 0184		0.00%	each					
NS-P55-30700	Tie-Into Existing 51 mm P.E. Gasline	No	\$1114.60	-2.000	-\$2,229.20	2.000	0.000	-100.00%
H.007350.6 / 0185		0.00%	each					
NS-P55-30800	Tie-Into Existing 102 mm P.E. Gasline	No	\$1273.83	-2.000	-\$2,547.66	2.000	0.000	-100.00%
H.007350.6 / 0186		0.00%	each					
NS-P55-30900	Tie-Into Existing 102 mm C.I. Gasline	No	\$3821.48	-1.000	-\$3,821.48	1.000	0.000	-100.00%
H.007350.6 / 0187		0.00%	each					
NS-P55-31000	25 mm Gas Service Pipe	No	\$19.11	13.127	\$250.86	14.000	27.127	93.76%
H.007350.6 / 0188		0.00%	ln m					
NS-P55-31010	25 mm Service Pipe HDD	No	\$77.91	-86.000	-\$6,700.26	86.000	0.000	-100.00%
H.007350.6 / 0189		0.00%	ln m					
NS-P55-31100	25 mm Service Riser	No	\$159.23	-23.000	-\$3,662.29	25.000	2.000	-92.00%
H.007350.6 / 0190		0.00%	each					

NS-P55-31200	Cut-N-Plug Existing 25 mm	No	\$133.75	-6.000	-\$802.50	6.000	0.000	-100.00%
H.007350.6 / 0191	Gas Service	0.00%	each					
NS-P55-31300	Cut-N-Plug Existing 51 mm	No	\$2706.88	-4.000	\$10,827.52	4.000	0.000	-100.00%
H.007350.6 / 0192	Steel Gasline	0.00%	each					
NS-P55-31500	Cut-N-Plug Existing 102 mm Steel Gasline	No	\$5413.76	-2.000	\$10,827.52	2.000	0.000	-100.00%
H.007350.6 / 0194		0.00%	each					
NS-P55-31600	Remove Existing 51 mm Steel Gasline	No	\$52.24	226.417	\$11,828.02	220.000	446.417	102.92%
H.007350.6 / 0195		0.20%	ln m					
NS-P55-31700	Remove Existing 102 mm Steel Gasline	No	\$62.69	905.609	\$56,772.63	450.000	1355.609	201.25%
H.007350.6 / 0196		0.74%	ln m					
Additional Contract Days Requested None		Amount of Over Run: \$4,679.09						

Requested By:

Recommended By:

Oncale, Jacob

Resident Engineer

Date: _____

District Administrator

Date: _____

Accepted By:

TERREBONNE PARISH CONSOLIDATED
GOVT

Contractor

Date: _____

DOTD Chief Const. Engineer

Date: _____

By: _____

Approved:

Chief Engineer

Date: _____

State Project No. H.007350.6-R1
Plan Change #044
Draft

Original Contract Cost: \$11,430,336.85

Total Approved Change Order to date: \$733,462.35

% of Total Approved Cost: 6.417%


 Date: 13 Jan 2017
 Conti Enterprises, Inc.

Desiree Price

From: Roy Payne, PE
Sent: Monday, January 16, 2017 8:38 AM
To: Desiree Price
Cc: David Jenks
Subject: Hollywood Road; Change Order 46 (Striping Related Items) for TPCG Processing
Attachments: Att 4-Striping Addition at 311 and MLK intersections.pdf; Att 3-CO 46 Draft Striping Items (Signed by Conti).pdf

Desiree,

Please see the attached contractor signed change order 46 and backup attachments for Dickie to use for TPCG plan change processing. DOTD's concurrence with participating funds is in Gary's email below.

Let me know if you need anything else.

Thanks, Roy

Roy Payne, P.E.

Project Engineer

RoyPayne@providenceeng.com

Main: 225-766-7400

Fax: 225-766-7440

www.providenceeng.com

1201 Main Street, Baton Rouge, LA 70802

Providence Engineering and Design, LLC



PROVIDENCE



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From: Gary Gisclair [mailto:Gary.Gisclair@LA.GOV]
Sent: Thursday, January 12, 2017 1:55 PM
To: Roy Payne, PE <roypayne@providenceeng.com>
Subject: RE: Hollywood Road; Draft Copy of Change Order 46 (Striping Related Items) for Review

Roy,

PC 46 is acceptable and will be participating.

Tks!

Gary Gisclair, P.E.

Assistant District Administrator of Operations (Houma)

(985) 858-2406 (office)

(985) 226-4238 (cell)

SMGR0005

Louisiana Department of Transportation and Development Change Order Report		NO.	046
		Date:	12/16/2016
S.P. NO.	H.007350.6-R1	F.A.P. NO.	H007350
Name:	Hollywood Road Widening	Primary Parish:	Terrebonne
		Category 3 / 2C	
This change order requires an LADOTD authorizer			

PROJECT DESCRIPTION - Hollywood Road Widening.

This project is for construction of a **four lane** highway on Hollywood Road, and installation of drainage **improvements** from LA 311 to LA 3040 (Martin Luther King Blvd). Hollywood Road is owned by Terrebonne Parish Consolidated Government (TPCG).

EXPLANATION AND JUSTIFICATION – The purpose of this Change Order is to pay the contractor striping related item over-runs and to reconcile the striping quantities.

The specific item description that details the explanation for the item increase, decrease, or creation will be shown below under the item heading. The specific item descriptions below will further explain the striping item over-runs.

Due to the LA Highway 311 and LA Highway 3040 intersections with Hollywood Road not be included in the striping plans, the project engineer provided sketches showing the striping layout that would be required at each intersection (see attachment 4).

COST - This change order is participating. This change order is an overrun of \$2,617.49.

TIME - No contract time will be added by this change order due to no impact to the controlling item of work.

SPECIFICATIONS - This change order does not alter any specifications.

ATTACHMENTS - Attached to this change order and made part of this change is the following:

ATTACHMENT 1 - PC Category Worksheet

ATTACHMENT 2 - TPCG Change order approved w/ backup documentation

ATTACHMENT 3 - PC (Draft) Signed by Contractor

ATTACHMENT 4 – Striping Sketches for the LA Highway 311 and LA Highway 3040 intersections with Hollywood Road

Project Number H.007350.6

731-02-00100 Line Item 0060 = 731-02-00100 ReflectORIZED Raised Pavement Markers

Funding Category 0001:

Decrease by 902 each or -48.65%.

The decrease in the item was due to the quantity being over-estimated. The item was paid based on field measure.

732-01-01000 Line Item 0061 = 732-01-01000 Plastic Pavement Striping (100 mm Width) (Thermoplastic 90 m

Funding Category 0001:

Decrease by 168 ln m to zero or -100%.

The decrease in this item was due to the original contract item not being required.

732-01-01040 Line Item 0062 = 732-01-01040 Plastic Pavement Striping (200 mm Width) (Thermoplastic 90 m

Funding Category 0001:

Increase by 701 ln m or 614.91%.

The increase in this item was due to the striping at the LA Highway 311 and Highway 3040 intersections with Hollywood Road not being included in the original plans. As stated above, the project engineer provided the contractor with sketches showing the striping layout at each intersection (see attachment 4) that resulted in an increase in this item.

732-01-02080 Line Item 0063 = 732-01-02080 Plastic Pavement Striping (600 mm Width) (Thermoplastic 125

Funding Category 0001:

Increase by 255 ln m or 240.57%.

The increase in this item was due to the striping at the LA Highway 311 and Highway 3040 intersections with Hollywood Road not being included in the original plans. As stated above, the project engineer provided the contractor with sketches showing the striping layout at each intersection (see attachment 4) that resulted in an increase in this item.

732-02-02000 Line Item 0064 = 732-02-02000 Plastic Pavement Striping (Solid Line) (100 mm Width) (Therm

Funding Category 0001:

Increase by 0.656 km or 10.98%.

The increase in this item was due to the striping at the LA Highway 311 and Highway 3040 intersections with Hollywood Road not being

included in the original plans. As stated above, the project engineer provided the contractor with sketches showing the striping layout at each intersection (see attachment 4) that resulted in an increase in this item.

732-03-02000 Line Item 0065 = 732-03-02000 Plastic Pavement Striping (Broken Line) (100 mm Width) (Ther
Funding Category 0001:

Decrease by 0.26 km or -9.46%.

The decrease in the item was due to the quantity being over-estimated. The item was paid based on field measure.

732-04-01040 Line Item 0066 = 732-04-01040 Plastic Pavement Legends and Symbols (Arrow - Double)
Funding Category 0001:

Increase by 1 each or 33.33%.

The increase in this item was due to the striping at the LA Highway 311 and Highway 3040 intersections with Hollywood Road not being included in the original plans. As stated above, the project engineer provided the contractor with sketches showing the striping layout at each intersection (see attachment 4) that resulted in an increase in this item.

732-03-02030 Line Item 966 = 732-03-02030 PPS (DL) (200mm W)(.6m L)(Ther 90 mil)
Funding Category 0001:

Create item for 0.226 km or 100%.

This item was created to pay for the 200mm white dotted line that was shown in the striping plan on plan sheet 53 and used at both the LA Highway 311 and Highway 3040 intersections with Hollywood Road (see attachment 4 for additional information). The pay quantity for this item was not included in the plans and the contractor used the weighted average to provide the cost.

It is mutually agreed by the parties represented to perform and accept the above revisions in accordance with the original contract and applicable specification, and that this change order represents final adjustments for any and all compensation and time due to the Contractor for changes to the project's work referred to herein.

Item No.	Item	Major Item	Price per Unit	Change		Current Quantity	Revised Quantity	% Change
Proj. / Line Item No.		% of Cont.		Quantity	Amount			
731-02-00100	Reflectorized Raised Pavement Markers	No	\$5.25	-902.000	\$4,735.50	1854.000	952.000	-48.65%
H.007350.6 / 0060		0.04%	each					
732-01-01000	Plastic Pavement Striping (100 mm Width) (Thermoplastic 90 m	No	\$1.50	-168.000	-\$252.00	168.000	0.000	100.00%
H.007350.6 / 0061		0.00%	In m					
732-01-01040	Plastic Pavement Striping (200 mm Width) (Thermoplastic 90 m	No	\$4.50	701.000	\$3,154.50	114.000	815.000	614.91%
H.007350.6 / 0062		0.03%	In m					
732-01-02080	Plastic Pavement Striping (600 mm Width) (Thermoplastic 125	No	\$1.50	255.000	\$382.50	106.000	361.000	240.57%
H.007350.6 / 0063		0.00%	In m					
732-02-02000	Plastic Pavement Striping (Solid Line) (100 mm Width) (Ther	No	\$1700.00	0.656	\$1,115.20	5.974	6.630	10.98%
H.007350.6 / 0064		0.10%	km					
732-03-02000	Plastic Pavement Striping (Broken Line) (100 mm Width) (Ther	No	\$500.00	-0.260	-\$130.00	2.748	2.488	-9.46%
H.007350.6 / 0065		0.01%	km					
732-04-01040	Plastic Pavement Legends and Symbols (Arrow - Double)	No	\$265.00	1.000	\$265.00	3.000	4.000	33.33%
H.007350.6 / 0066		0.01%	each					
732-03-02030	PPS (DL) (200mm W)(.6m L) (Ther 90 mil)	No	\$12468.08	0.226	\$2,817.79	0.000	0.226	New
H.007350.6 / 966		0.02%	km					
Additional Contract Days Requested None		Amount of Over Run: \$2,617.49						

Requested By:

Recommended By:

Oncale, Jacob
Resident Engineer

Date: _____

District Administrator

Date: _____

Accepted By:

TERREBONNE PARISH CONSOLIDATED
GOVT
Contractor

Date: _____

DOTD Chief Const. Engineer

Date: _____

By: _____

Approved:

Chief Engineer

Date: _____

State Project No. H.007350.6-R1
Plan Change #046
Draft

Original Contract Cost: \$11,430,336.85
Total Approved Change Order to date: \$733,462.35
% of Total Approved Cost: 6.417%



Conti Enterprises, Inc.

Date: 13 Jan 2017

Roy Payne, PE

From: Roy Payne, PE
Sent: Tuesday, August 16, 2016 12:08 PM
To: 'Christopher Conerly'
Cc: David Jenks; Katelyn Johnson
Subject: Hollywood Road; Hollywood at LA 311 and MLK intersection striping
Attachments: 311 Intersection Striping.pdf; MLK Intersection Striping.pdf

Chris,

Please see the attached sketches showing the striping for Hollywood Road at both the LA 311 and MLK intersections.

Comments:

- The 200mm "White Dotted Line" spacing will follow the spacing shown on sheet 53
- The dedicated left and right turn lanes at LA 311 will have the Reflectorized Markers (ASTM D4280 EWR) at 1.8m O.C. (Typ.) as shown on sheet 53 (RPM's are not shown on the sketch)
- Two R3-7 signs on posts will need to be installed for the dedicated right turn lane at LA 311; Conti will need to provide a cost for the sign installations
- 100mm "Double Yellow Line" with pair of RPM's will be per the striping plan shown on sheet 53

Let me know if you have any additional questions.

Thanks, Roy

Roy Payne, P.E.

Project Engineer

RoyPayne@providenceeng.com

Main: 225-766-7400

Fax: 225-766-7440

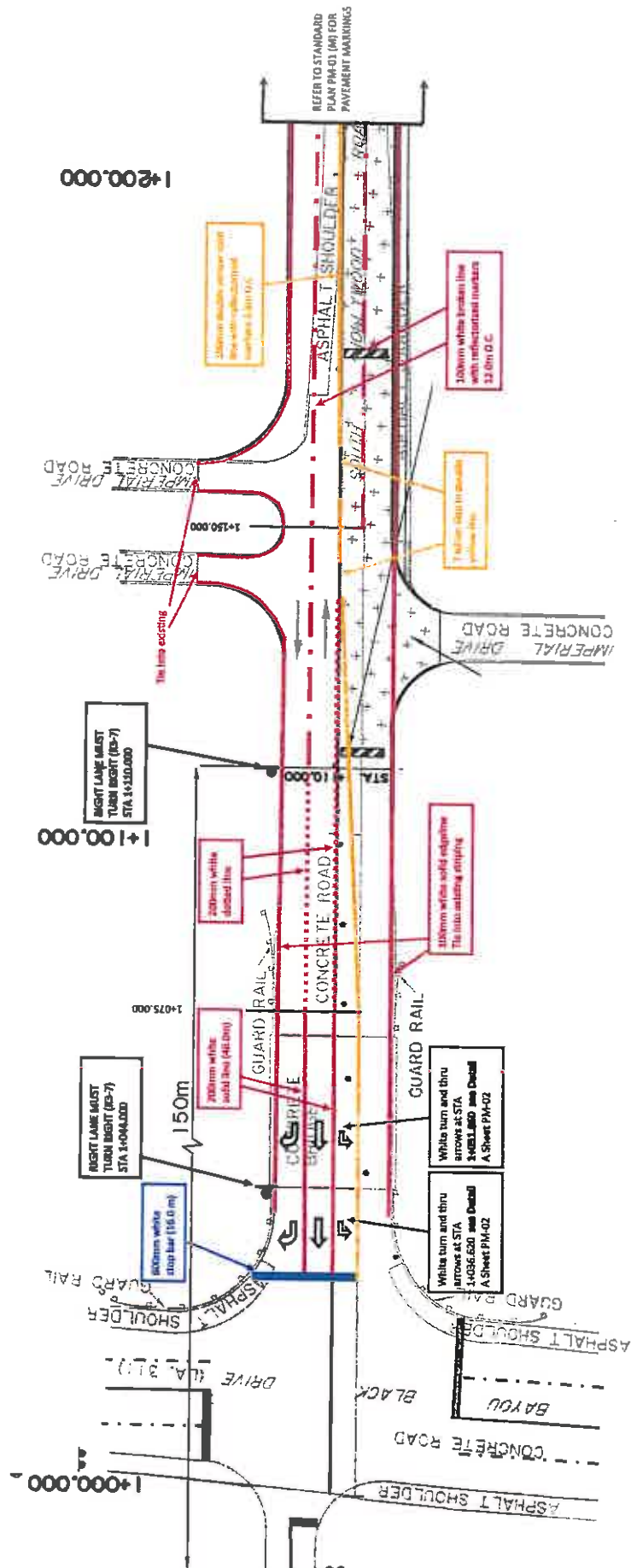
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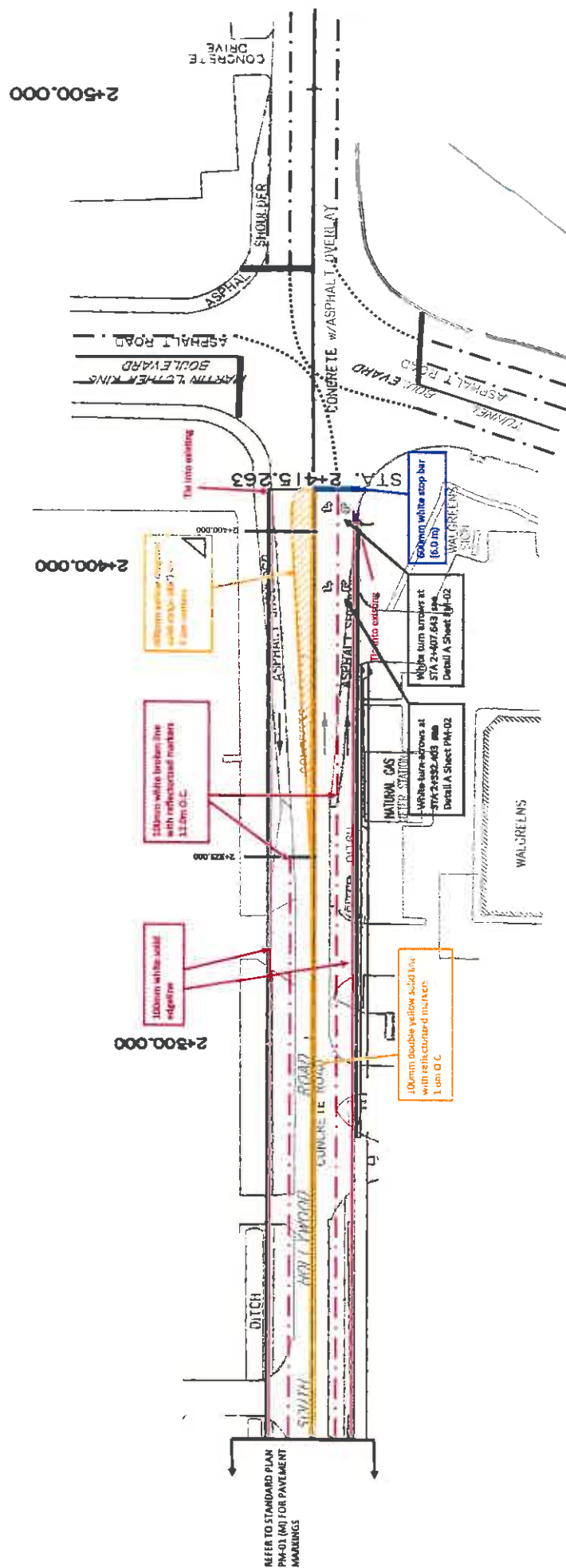
1201 Main Street, Baton Rouge, LA 70802

Providence Engineering and Environmental Group LLC



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Desiree Price

From: Roy Payne, PE
Sent: Monday, January 16, 2017 8:44 AM
To: Desiree Price
Cc: David Jenks
Subject: Hollywood Road; Change Order 47 (Water Related Items) for TPCG Processing
Attachments: Att 5-Eliminated Water Fittings backup documentation.pdf; Att 3-CO 47 Draft Water Related Items (Signed by Conti).pdf; Att 4-Transite Pipe Disposal backup documentation.pdf

Desiree,

Please see the attached contractor signed change order 47 and backup attachments for Dickie to use for TPCG plan change processing. DOTD's concurrence with participating funds is in Gary's email below.

Let me know if you need anything else.

Thanks, Roy

Roy Payne, P.E.

Project Engineer

RoyPayne@providenceeng.com

Main: 225-766-7400

Fax: 225-766-7440

www.providenceeng.com

1201 Main Street, Baton Rouge, LA 70802

Providence Engineering and Design, LLC



PROVIDENCE



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From: Gary Gisclair [mailto:Gary.Gisclair@LA.GOV]

Sent: Friday, January 13, 2017 7:42 AM

To: Roy Payne, PE <roypayne@providenceeng.com>

Subject: RE: Hollywood Road; Draft Copy of Change Order 47 (Water Related Items) for Review

Roy,

PC # 47 is acceptable and will be participating.

Do you want to try to have a phone conference this morning?? If so, I will track down Danny after I hear back from You.

Tks!

Gary, Gisclair, P.E.

Assistant District Administrator of Operations (Houma)

(985) 858-2406 (office)

(985) 226-4238 (cell)

Roy Payne, PE

From: Christopher Conerly <cconerly@conticorp.com>
Sent: Thursday, December 22, 2016 6:29 PM
To: Roy Payne, PE
Cc: David Jenks; Bill Koeppel
Subject: RE: additional fittings in yard
Attachments: 4254_001.pdf; 4253_001.pdf

Guys,

At various locations on the Project, waterlines that were originally designed to be directionally drilled were changed to open-cut C-905 as directed by the Owner. This resulted in changes to the fittings required at the following locations:

R+C/L, Station No. 1+507.42 (Sheet 114)
R+C/L, Station No. 1+540.34 (Sheet 114)
R+C/L, Station No. 1+668 (Sheet 115)
R+C/L, Station No. 1+983 (Sheet 117)
R+C/L, Station No. 1+988.8 (Sheet 117)
R+C/L, Station No. 1+237 (Sheet 118)
R+C/L, Station No. 1+248 (Sheet 118)

As a result, various fittings were eliminated after being procured by Conti. We were able to return some of the fittings or use them elsewhere. However, we still have the following fittings for which we hereby to request compensation:

8 EA - 20" MJ 45 degree bend - \$1,005.84 EA - \$8,046.72 Total
1 EA - 20" MJ 22.5 degree bend - \$1,265.00 EA
1 EA - 24" X 20" MJ Reducer - \$1,182.40

Subtotal = \$10,494.12
Sales Tax - \$996.94
Delivery/Unloading - \$500 (estimated)
Total - \$11,991.06

These fittings are located in Conti's old yard at 300 South Hollywood Road.

Best Regards,

Christopher J. Conerly

From: Christopher Conerly
Sent: Tuesday, December 20, 2016 3:35 PM
To: David Jenks
Cc: Roy Payne, PE
Subject: Re: additional fittings in yard

I did not. Will try to get something this evening. I left those fittings in the yard for the Parish.

Christopher J. Conerly
Sr. Project Manager

The Conti Group

[2301 Whitney Ave.](#)
[Gretna, LA 70056](#)
C: [985.791.3213](#)
cconerly@conticorp.com
www.conticorp.com

"Done once Done right"

Please consider the environment before printing this email

On Dec 20, 2016, at 3:28 PM, David Jenks <davidjenks@providenceeng.com> wrote:

Chris, did you ever send us anything on the water fittings deleted by field change? (where instead of HDD we used the C-905 and that eliminated some fittings). Need what, where, size, etc.

David Jenks

Certified Inspector

Email: davidjenks@providenceeng.com

<image001.jpg>

Louisiana
Utilities Supply Co.
A FERGUSON SUBSIDIARY
2056 NORREL AVENUE
BATON ROUGE LA 70802-1243

INVOICE NUMBER
0505590

CUSTOMER
16204

PAGE
1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

LUSCO - BATON ROUGE #1221
PO BOX 847411
DALLAS TX 75284-7411

Please contact with Questions 225-381-8916

SHIP TO:

CONTE ENTERPRISES INC.
HOLLYWOOD RD
HOUMA, LA 70360

225-381-8916 FAX 225-381-8917 01/25/99 01/25/99 01/25/99 01/25/99 01/25/99

CONTE ENTERPRISES INC.
HOLLYWOOD RD WIDENING
2015 LINCOLN HWY
HOUMA LA 70360

SHIP WISE	SELL WISE	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1222	1222		11725240	RJ	HOLLYWOOD RD WIDENING	01/25/99	25528
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1		2015	2015 SER 2001 STAR GRIP DOL - 440		EA		
2		2015	2015 SER 2001 STAR GRIP DOL - 441		EA		
2		2015	2015 SER 2001 STAR GRIP DOL - 442		EA		
2		2015	2015 SER 2001 STAR GRIP DOL - 443		EA		
2		2015	2015 SER 2001 STAR GRIP DOL - 444		EA		
2		2015	2015 SER 2001 STAR GRIP DOL - 445		EA		
2		2015	2015 SER 2001 STAR GRIP DOL - 446		EA		
INVOICE SUB-TOTAL						5987.88	
TAX						566.85	

10/14
Tyler
to give
I am
out

Pay your bill online! Call your credit manager today!



TERMS NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$6,556.73

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://www.lusco.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

**Louisiana
Utilities Supply Co.**
A FERGUSON SUBSIDIARY
2056 SORREL AVENUE
BATON ROUGE, LA 70802-4243

INVOICE NUMBER 0488472	CUSTOMER 18204	PAGE 1 of 1
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PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

LUSCO - BATON ROUGE #1221
PO BOX 847411
DALLAS, TX 75284-7411

Please contact with Questions 225-383-8916

11298 T AT 9.408 E0050 10054 01091961002 P2184078 0002.0002

SHIP TO:

CONTI ENTERPRISES
300 SOUTH HOLLYWOOD RD
HOLLYWOOD RD WIDENING
HOUMA, LA 70360

CONTI ENTERPRISES INC
HOLLYWOOD RD WIDENING
2045 LINCOLN HWY
EDISON NJ 08817-3334

1308300

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1222	1222	LATR	117352 OP	RPM	HOLLYWOOD RD WIDENING	09/26/14	IO 24468
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1302	✓	5 E2018PV	18 MEGALUG F/ C905 PVC	245.260	EA	1226.30	✓
#82	✓	0 FUFPT350020L	20IN UFR1350-C-U RESTRAINER		EA	0.00	✓
74	✓	1 DMJBLA18	DCM 18 MJ C153 90 BEND L/A	1147.580	EA	1147.58	✓
#87	✓	1 DMJBLA2018	DCM 20X18 MJ C153 RED L/A	753.840	EA	753.84	✓
94	✓	466 PSM, THBNP	3/4X3-1/2 MJ T-HEAD N&B	0.000	EA	0.00	✓
170	✓	3500 TVRSLC10B	10GA SLD COP PE30 WIRE BLUE 500	220.000	M	220.00	✓
5	✓	5 MGA18	18 MJ GSMT	0.000	EA	0.00	✓
29	✓	29 MGA20	20 MJ GSMT	0.000	EA	0.00	✓
5	✓	5 MGA24	24 MJ GSMT	0.000	EA	0.00	✓
80	✓	80 PSM, THBNP	3/4X5 MJ T-HEAD N&B	0.000	EA	0.00	✓
29	✓	29 E2020PV	20 MEGALUG F/ C905 PVC	300.070	EA	300.07	✓
5	✓	5 E2024PV	24 MEGALUG F/ C905 PVC	347.670	EA	347.67	✓
INVOICE SUB-TOTAL						30307.80	
TAX						2727.71	

INVOICE SUB-TOTAL

TAX

ferrebonne

30307.80

2727.71

LEAD WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH
FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION.
PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN
NON POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION

Thank you for your business



TERMS. NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$33,035.51

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SMGR0005

Louisiana Department of Transportation and Development Change Order Report		NO.	047
		Date:	01/04/2017
S.P. NO.	H.007350.6-R1	F.A.P. NO.	H007350
Name:	Hollywood Road Widening	Primary Parish:	Terrebonne
		Category 3 / 2C	
This change order requires an LADOTD authorizer			

PROJECT DESCRIPTION - Hollywood Road Widening.

This project is for construction of a four lane highway on Hollywood Road, and installation of drainage improvements from LA 311 to LA 3040 (Martin Luther King Blvd). Hollywood Road is owned by Terrebonne Parish Consolidated Government (TPCG).

EXPLANATION AND JUSTIFICATION - The purpose of this Change Order is to pay the contractor water related item over-runs and to reconcile the water quantities.

The specific item description that details the explanation for the item increase, decrease, or creation will be shown below under the item heading. The specific item descriptions below will further explain the water item over-runs.

COST - This change order is participating. This change order is an overrun of \$7,079.16.

TIME - No contract time will be added by this change order due to no impact to the controlling item of work.

SPECIFICATIONS - This change order does not alter any specifications.

ATTACHMENTS - Attached to this change order and made part of this change is the following:

- ATTACHMENT 1 - PC Category Worksheet
- ATTACHMENT 2 - TPCG Change order approved w/backup documentation
- ATTACHMENT 3 - PC (Draft) Signed by Contractor
- ATTACHMENT 4 - Transite Pipe Removal backup and cost documentation
- ATTACHMENT 5 - Eliminated Water Fittings backup and cost documentation

Project Number H.007350.6**NS-P55-10000 Line Item 0101 = NS-P55-10000 203 mm PVC Waterline (Complete)**

Funding Category 0001:

Increase by 13.307 ln m or 1.16%.

The increase in this item is due to installing waterline at station 2+410 (left of centerline) to avoid a utility conflict with the existing utilities. The subcontractor passed under the existing utilities and then used two 45 degree bends to tie back into the existing line.

NS-P55-10200 Line Item 0102 = NS-P55-10200 305 mm PE Waterline (Complete)(HDD)

Funding Category 0001:

Increase by 9.144 ln m or 23.45%.

The increase in this item is due to installing additional waterline at station 1+135 (left and right of centerline) to avoid a utility conflict with the existing utilities.

NS-P55-10300 Line Item 0103 = NS-P55-10300 356 mm PVC Waterline (Complete)

Funding Category 0001:

Increase by 0.04 ln m or 0.09%.

The increase in this item is due to an under-estimate of the item increase in change order 20. This increase is needed to install the Corporate Drive crossing at station 1+670.00. The item was paid based on field measure.

NS-P55-10400 Line Item 0105 = NS-P55-10400 508 mm PVC Waterline (Complete)

Funding Category 0001:

Increase by 49.684 ln m or 4.95%.

The increase in this item is due to eliminating the waterline bore across south Corporate Drive at station 1+670.00 (right centerline) and replacing the bore with this open cut item. There was insufficient space near the right of way that prohibited installing the bore pits needed to complete the bore.

NS-P55-10500 Line Item 0106 = NS-P55-10500 610 mm P.E. Waterline (Complete)(HDD)

Funding Category 0001:

Decrease by 167.965 ln m or -57.13%.

The decrease in this item is due to the project engineer review of the power transmission line conflict with the contractor and it was determined the HDD method would need to be changed to an open cut method due to the close proximity and the variability in the HDD

installation encroaching on the buffer space required near the power transmission lines. Once the power transmission line conflict was determined in the field direction was given by the project engineer to change from HDD to open cut between the stations 1+988.00 - 2+237.00. Through comparison costs supplied by the contractor to the project engineer, it was determined that the switch to open cut would be a cost saving measure. See change order 38 for additional information.

NS-P55-10600 Line Item 0107 = NS-P55-10600 Ductile Iron Fittings

Funding Category 0001:

Increase by 3706.595 kg or 35.20%.

The increase in this item is due to the response shown in RFI #67 that will be summarized in the following description. Plan sheet 120 shows tie-in details 2-3 and plan sheet 121 shows tie-in details 8-11 that caused the increase in this item. Details 2 and 8 show the proposed water lines being tied into the existing asbestos-cement (A.C.) water lines and details 3 and 11 show the proposed water line being tied into the existing pressure-concrete (P.C.) water lines. The contractor proposed and the project engineer approved in RFI #67 the use of Hymax fitting when tying in to AC water lines and Price Brother's Adapter when tying in to P.C. water lines. The plan details called for the existing water lines to be tied-in using solid sleeves but the supplier was unable to supply the pieces to adequately tie-in the existing therefore the change was required as described above.

NS-P55-11100 Line Item 0112 = NS-P55-11100 Cut, Pressure Grout Exist. 152 mm C.I. Waterline

Funding Category 0001:

Increase by 73 in m or 10.43%.

The increase in this item is due to a quantity under estimation in the plans for the amount of waterline that needs to be grouted. The waterline was required to be removed or grouted from station 1+252.00 to 2+415.00. The item was paid based on field measure.

NS-P55-11200 Line Item 0113 = NS-P55-11200 Cut, Plug and Pressure Grout Fill Exist. 203 mm A.C. Waterli

Funding Category 0001:

Decrease by 31.996 in m or -49.99%.

The decrease in this item is due to a quantity over estimation in the plans for the amount of waterline that needs to be grouted. The waterline was required to be removed or grouted from station 1+252.00 to 2+415.00. The item was paid based on field measure.

NS-P55-11300 Line Item 0114 = NS-P55-11300 Cut, Plug and Pressure Grout Fill Exist 305 mm PVC, Waterlin

Funding Category 0001:

Decrease by 10.405 in m or -23.12%.

The decrease in this item is due to a quantity over estimation in the plans for the amount of waterline that needs to be grouted. The waterline was required to be removed or grouted from station 1+252.00 to 2+415.00. The item was paid based on field measure.

NS-P55-11500 Line Item 0116 = NS-P55-11500 25 mm Water Service Pipe

Funding Category 0001:

Decrease by 389.87 in m or -73.56%.

The decrease in this item is due to a quantity over estimation in the plans for the amount of waterline service pipe that would be required. The water meters were found to be at the right of way during construction which reduced the amount of service pipe required at each tie-in location. The item was paid based on field measure.

NS-P55-11600 Line Item 0117 = NS-P55-11600 25 mm Service Tap and Corporation Stop

Funding Category 0001:

Increase by 21 each or 95.45%.

The increase in this item is due to a quantity under estimation in the plans for the amount of water service tap, connection stops, and transfers as additional service locations were found during construction. The item was paid based on field measure.

NS-P55-11700 Line Item 0118 = NS-P55-11700 BAC-T Sample Station

Funding Category 0001:

Increase by 7 each or 70.00%.

The increase in this item is due to a quantity under estimation in the plans for the amount shown as the need for an item increase was found during construction. The item was paid based on field measure.

NS-P55-11800 Line Item 0119 = NS-P55-11800 Transfer of Water Service

Funding Category 0001:

Increase by 21 each or 95.45%.

The increase in this item is due to a quantity under estimation in the plans for the amount of water service tap, connection stops, and transfers as additional service locations were found during construction. The item was paid based on field measure.

NS-P55-11900 Line Item 0120 = NS-P55-11900 203 mm FLG. Valve with Box

Funding Category 0001:

Increase by 1 each or 33.33%.

The increase in this item is due to a quantity under estimation in the plans for the amount shown as the need for an item increase was found during construction. The item was paid based on field measure.

NS-P55-11910 Line Item 0121 = NS-P55-11910 203 mm M.J. Valve with Box

Funding Category 0001:

Decrease by 2 each or -50.00%.

The decrease in this item was due to the owner electing to use the "203mm FLG. x M.J. Valve with Box" (line item 0122) item at the water tie-ins located at stations 1+700 and 1+705 to ensure a more secure connection.

NS-P55-11920 Line Item 0122 = NS-P55-11920 203 mm FLG. x M.J. Valve with Box
Funding Category 0001:

Increase by 2 each or 50.00%.

The increase in this item was due to the owner electing to use this item at the water tie-ins located at stations 1+700 and 1+705 instead of the "203mm M.J. Valve with Box" (line item 0121) item to ensure a more secure connection.

NS-P55-11930 Line Item 0123 = NS-P55-11930 305 mm FLG. x M.J. Valve with Box
Funding Category 0001:

Increase by 1 each or 33.33%.

The increase in this item is due to a quantity under estimation in the plans for the amount shown as the need for an item increase was found during construction. The item was paid based on field measure.

NS-P55-11960 Line Item 0126 = NS-P55-11960 457 mm FLG. x M.J. Valve with Box
Funding Category 0001:

Decrease by 1 each or -100%.

The decrease in this item is due to the item being eliminated by change order 16. Item "457mm M.J. Gate Valve with Box" (line item 0908) replaced this item. See change order 16 for additional information.

NS-P55-12000 Line Item 0129 = NS-P55-12000 Remove Water Meter
Funding Category 0001:

Decrease by 9 each or -40.91%.

The decrease in this item was due to the owner electing to not replace 9 existing water meters. After being inspected by the owner, the condition of the water meter was found to be acceptable to remain. The item was paid based on field measure.

NS-P55-12100 Line Item 0130 = NS-P55-12100 Water Meter (Complete)
Funding Category 0001:

Decrease by 9 each or -40.91%.

The decrease in this item was due to the owner electing to not replace 9 existing water meters. After being inspected by the owner, the condition of the water meter was found to be acceptable to remain. The item was paid based on field measure.

NS-P55-12200 Line Item 0131 = NS-P55-12200 Remove Fire Hydrants
Funding Category 0001:

Decrease by 2 each or -16.67%.

The decrease in the item was due to the quantity being over-estimated. The item was paid based on field measure.

NS-P55-12400 Line Item 0133 = NS-P55-12400 Remove existing 152 mm C.I. Waterline
Funding Category 0001:

Decrease by 434.417 ln in or -72.40%.

The decrease in this item is due to a quantity over estimation in the plans for the amount of water line that was anticipated to be removed at conflicts with utilities. The item was paid based on field measure.

NS-P55-11950 Line Item 0908 = NS-P55-11950 457 mm MJ Gate Valve w/box
Funding Category 0001:

Increase by 1 each or 100.00%.

The increase in this item is due to the item being under estimated by change order 16. See change order 16 for additional information. The item was paid based on field measure.

NS-P26-23000 Line Item 919 = NS-P26-23000 Water Service Connection 2in
Funding Category 0001:

Decrease by 1 each or -16.67%.

The decrease in this item is due to the item being over-estimated by change order 24. See change order 24 for additional information. The item was paid based on field measure.

NS-P55-10600 Line Item 960 = NS-P55-10600 Eliminated Fittings from Open Cut Installation
Funding Category 0001:

Create item for 1 kg or 100%.

This item was created to pay the contractor for water related fittings that were purchased by the contractor prior to the HDD waterline deletion covered in change order 38. As described in change order 38, the project engineer reviewed the power transmission line conflict with the contractor and it was determined the HDD method would need to be changed to an open cut method due to the close proximity and the variability in the HDD installation encroaching on the buffer space required near the power transmission lines. Once the power transmission line conflict was determined in the field direction was given by the project engineer to change from HDD to open cut between the stations 1+988.00 - 2+237.00. Through comparison costs supplied by the contractor to the project engineer, it was determined that the switch to open cut would be a cost saving measure. See attachment 5 for backup documentation providing the inventory list of fittings and invoices.

NS-P55-12700 Line Item 961 = NS-P55-12700 Additional Exploratory Field Verification of Tie-in**Funding Category 0001:**

Create item for 1 LS or 100%.

This item is created due to the contractor being required to pothole five additional locations not shown on the plans. The five additional pothole locations were at station 1+400 (right centerline) to find water feed at Blue Marlin car wash, station 1+130 (right centerline) to excavate tie-in pit beside AT&T fiber, station 1+680 (right centerline) the tie-in was not as indicated in the plans but was on private property so an additional pothole was needed for verification, station 1+252 (right centerline) required an additional pothole to be done where the 90 degree bend was to be installed where the 20 inch C905 pipe was to be tied-in to the 24 inch PE pipe, and station 1+285 (right centerline) covers the additional pothole needed for the re-alignment in change order 18.

NS-P55-11200 Line Item 962 = NS-P55-11200 Disposal of 203mm A.C. Waterline**Funding Category 0001:**

Create item for 1 ln m or 100%.

This item is being created to pay the contractor to dispose of transite (AC) pipe that was required to be removed from the project. On plan sheet 125 under the "General Notes" section and note 8, the note shows the contractor shall handle AC pipe in accordance with the Districts approved resolution dated April 18, 2005. Therefore, the contractor is required to properly dispose of AC pipe to be in compliance with those mandated regulations. Thus, the contractor requested and the project engineer approved the use of an approved subcontractor qualified to dispose of AC pipe as this disposal method was not detailed specifically in the contract causing this item to be created to reimburse the contractor. See attachment 4 for additional information.

It is mutually agreed by the parties represented to perform and accept the above revisions in accordance with the original contract and applicable specification, and that this change order represents final adjustments for any and all compensation and time due to the Contractor for changes to the project's work referred to herein.

Item No.	Item	Major Item	Price per Unit	Change		Current Quantity	Revised Quantity	% Change
Proj. / Line Item No.		% of Cont.		Quantity	Amount			
NS-P55-10000	203 mm PVC Waterline (Complete)	No	\$82.80	13.307	\$1,101.82	1146.000	1159.307	1.16%
H.007350.6 / 0101		0.84%	ln m					
NS-P55-10200	305 mm PE Waterline (Complete)(HDD)	No	\$304.29	9.144	\$2,782.43	39.000	48.144	23.45%
H.007350.6 / 0102		0.13%	ln m					
NS-P55-10300	356 mm PVC Waterline (Complete)	No	\$189.83	0.040	\$7.59	44.000	44.040	0.09%
H.007350.6 / 0103		0.07%	ln m					
NS-P55-10400	508 mm PVC Waterline (Complete)	No	\$100.00	49.684	\$4,968.40	1003.000	1052.684	4.95%
H.007350.6 / 0105		0.92%	ln m					
NS-P55-10500	610 mm P.E. Waterline (Complete)(HDD)	No	\$504.55	-167.965	\$84,746.74	294.000	126.035	-57.13%
H.007350.6 / 0106		0.56%	ln m					
NS-P55-10600	Ductile Iron Fittings	No	\$12.98	3706.595	\$48,111.60	10530.000	14236.595	35.20%
H.007350.6 / 0107		1.62%	kg					
NS-P55-11100	Cut. Pressure Grout Exist. 152 mm C.I. Waterline	No	\$31.41	73.000	\$2,292.93	700.000	773.000	10.43%
H.007350.6 / 0112		0.21%	ln m					
NS-P55-11200	Cut. Plug and Pressure Grout Fill Exist. 203 mm A.C. Waterli	No	\$28.70	-31.996	-\$918.29	64.000	32.004	-49.99%
H.007350.6 / 0113		0.01%	ln m					
NS-P55-11300	Cut. Plug and Pressure Grout Fill Exist 305 mm PVC. Waterlin	No	\$29.59	-10.405	-\$307.88	45.000	34.595	-23.12%
H.007350.6 / 0114		0.01%	ln m					
NS-P55-11500	25 mm Water Service Pipe	No	\$33.80	-389.870	\$13,177.61	530.000	140.130	-73.56%
H.007350.6 / 0116		0.04%	ln m					
NS-P55-11600	25 mm Service Tap and Corporation Stop	No	\$282.77	21.000	\$5,938.17	22.000	43.000	95.45%

H.007350.6 / 0117		0.11%	each					
NS-P55-11700	BAC-T Sample Station	No	\$1435.18	7.000	\$10,046.26	10.000	17.000	70.00%
H.007350.6 / 0118		0.21%	each					
NS-P55-11800	Transfer of Water Service	No	\$508.69	21.000	\$10,682.49	22.000	43.000	95.45%
H.007350.6 / 0119		0.19%	each					
NS-P55-11900	203 mm FLG. Valve with Box	No	\$1483.18	1.000	\$1,483.18	3.000	4.000	33.33%
H.007350.6 / 0120		0.05%	each					
NS-P55-11910	203 mm M.J. Valve with Box	No	\$1128.80	-2.000	-\$2,257.60	4.000	2.000	-50.00%
H.007350.6 / 0121		0.02%	each					
NS-P55-11920	203 mm FLG. x M.J. Valve with Box	No	\$1587.38	2.000	\$3,174.76	4.000	6.000	50.00%
H.007350.6 / 0122		0.08%	each					
NS-P55-11930	305 mm FLG. x M.J. Valve with Box	No	\$2634.79	1.000	\$2,634.79	3.000	4.000	33.33%
H.007350.6 / 0123		0.09%	each					
NS-P55-11960	457 mm FLG. x M.J. Valve with Box	No	\$11996.21	-1.000	-\$11,996.21	1.000	0.000	-
H.007350.6 / 0126		0.00%	each					100.00%
NS-P55-12000	Remove Water Meter	No	\$81.41	-9.000	-\$732.69	22.000	13.000	-40.91%
H.007350.6 / 0129		0.01%	each					
NS-P55-12100	Water Meter (Complete)	No	\$102.14	-9.000	-\$919.26	22.000	13.000	-40.91%
H.007350.6 / 0130		0.01%	each					
NS-P55-12200	Remove Fire Hydrants	No	\$795.27	-2.000	-\$1,590.54	12.000	10.000	-16.67%
H.007350.6 / 0131		0.07%	each					
NS-P55-12400	Remove existing 152 mm C.I. Waterline	No	\$2.55	-434.417	-\$1,107.76	600.000	165.583	-72.40%
H.007350.6 / 0133		0.00%	ln m					
NS-P55-11950	457 mm MJ Gate Valve w/box	No	\$15673.07	1.000	\$15,673.07	1.000	2.000	100.00%
H.007350.6 / 0908		0.27%	each					
NS-P26-23000	Water Service Connection 2in	No	\$1917.25	-1.000	-\$1,917.25	6.000	5.000	-16.67%
H.007350.6 / 919		0.08%	each					
NS-P55-10600	Eliminated Fittings from Open Cut Installation	No	\$11991.06	1.000	\$11,991.06	0.000	1.000	New
H.007350.6 / 960		0.10%	kg					
NS-P55-12700	Additional Exploratory Field Verification of Tie-in	No	\$5338.41	1.000	\$5,338.41	0.000	1.000	New
H.007350.6 / 961		0.05%	LS					
NS-P55-11200	Disposal of 203mm A.C. Waterline	No	\$524.03	1.000	\$524.03	0.000	1.000	New
H.007350.6 / 962		0.00%	ln m					
Additional Contract Days Requested None		Amount of Over Run: \$7,079.16						

Requested By:

Recommended By:

Oncala, Jacob
Resident Engineer

Date: _____
District Administrator

Date: _____

Accepted By:

TERREBONNE PARISH CONSOLIDATED
GOVT
Contractor

Date: _____
DOTD Chief Const. Engineer

Date: _____

By: _____

Approved: _____

Date: _____

Chief Engineer



Date: 13 Jan 2017

State Project No. H.007350.6-R1

Plan Change #047

Draft

Original Contract Cost: \$11,430,336.85

Total Approved Change Order to date: \$733,462.35

% of Total Approved Cost: 6.417%

Conti Enterprises, Inc.

**CONTI ENTERPRISES INC.**

2045 LINCOLN HIGHWAY
EDISON, NJ 08817-3334
732-520-5000

MAIN OFFICE FAX - 732-520-5199
ESTIMATING FAX - 908-561-7247

To:

Providence / GSE

991 Grand Caillou Road

Houma, LA 70360

Letter of Transmittal**Date:**

01/12/2017

Job Number

1308300-214

Attention:

Clay Breaud / Roy Payne, PE

Re:

Hollywood Road - Widening

Request for Additional Compensation - Transite Pipe Disposal

We Are Sending You☒ **Attached**☐ Under separate cover via _____ the following items:☐ Shop Drawings☐ Prints☐ Plans☐ Samples☐ Specifications☐ Copy of Letter☐ Change Order☒ **Other:**

Copies	Date (W/E)	No.	Description
E-Copy	01/12/2017	214	Request for Additional Compensation - Transite Pipe Disposal

These Are Transmitted As Checked Below:☐ For approval☐ Approved as submitted☐ Resubmit _____ copies for approval☒ For your use☐ Approved as noted☐ Submit _____ copies for distribution☐ As requested☐ Returned for corrections☐ Return _____ corrected prints☐ For review☐ Prints returned after loan to us☐ For Bids Due _____☐ Other: _____**Remarks:**

Request for Additional Compensation - Transite Pipe Disposal

Copy To:

If enclosures are not as noted, kindly notify us at once.

Signed:

Project: 1308300 - Hollywood Road Widening

Date: 1/12/2017

Activity: Transite Pipe Disposal

Conti

Change Order Description	Date of Work	Qty	UM	Labor	Equipment	Materials	Subcontractor	Subtotal	Markup on Labor and Materials @ 15%	Markup on Subcontractor @ 10%	Bond @ 48%	Total Extra Work Price	Contract Extension Request (Calendar Days)
Transite Pipe Disposal		1	LS	\$	\$	\$	\$	\$ 473.80	\$	\$ 47.38	\$ 3.07	\$ 524.03	
Totals:								473.80		47.38	3.07	824.03	

Extra Work Description:
Date of Work

Extra Work Detail

Transite Pipe Disposal
11/16/2016

Conti

Labor

Craft Code	Description Here	Employee	Standard Hours	Standard Rate w/ Taxes, WC.	OT Hours	OT Rate w/ Taxes, WC, Fringe	Totals
------------	------------------	----------	----------------	-----------------------------	----------	------------------------------	--------

TOTAL LABOR \$

Equipment

Equip Code	Equipment Description	Fleet #-Description	Operating Hours	Operating Rate	Standby Hours	Standby Rate	Totals
------------	-----------------------	---------------------	-----------------	----------------	---------------	--------------	--------

TOTAL EQUIPMENT \$

Material

Supplier/Material	Quantity	U of M	Unit Cost	Total	Tax Rate	Totals
-------------------	----------	--------	-----------	-------	----------	--------

TOTAL MATERIAL \$

Subcontractors/Rentals

Subcontractor-Work Performed	Quantity	Unit	Cost	Total
Riverbitch Dump Fee	1	EA	\$ 48 60	\$ 48.60
Beverly - Disposal 20 CY Container	1	EA	\$ 425 00	\$ 425.00
				\$ 473.60

SUBTOTAL \$ 473.60

MARKUP ON LABOR and MATERIAL @ 15% \$ -

MARKUP ON SUBCONTRACTOR @ 10% \$ 47.36

BOND @ .59% \$ 3.07

TOTAL CHANGE ORDER AMOUNT \$ 524.03

Christopher Conerly

From: Roy Payne, PE <roypayne@providenceeng.com>
Sent: Monday, November 14, 2016 9:28 AM
To: Christopher Conerly
Cc: Bill Koeppe; David Jenks
Subject: Hollywood Road; RE: Transite Pipe Removal

Chris,

I am in agreement with Conti to dispose of the material as discussed for a total amount not to exceed \$1000.00. You may proceed. This will be paid via change order.

Thanks, Roy

Roy Payne, P.E.

Project Engineer

RoyPayne@providenceeng.com

Main: 225-766-7400

Fax: 225-766-7440

www.providenceeng.com

1201 Main Street, Baton Rouge, LA 70802

Providence Engineering and Design, LLC



CONFIDENTIALITY NOTICE: This email is intended for the person to whom it is addressed and may contain certain information that is privileged or exempt from disclosure under applicable law. If you are not the intended recipient (s), you are notified that the dissemination, distribution, or copying of this message is strictly prohibited. If you receive this message in error, please notify the sender and delete from your computer. Thank you.

From:
Sent: Thursday, November 10, 2016 1:34 PM
To: Roy Payne, PE <roypayne@providenceeng.com>
Cc: Bill Koeppe <bkoeppe@conticorp.com>; David Jenks <davidjenks@providenceeng.com>
Subject: RE: Transite Pipe

Roy,

As a follow-up on our conversation regarding disposal of the transite pipe, we have agreed that Conti will be compensated for actual cost to dispose of the material (not to exceed \$1,000). See my e-mail below for the back story on this issue.

Your concurrence via response to this e-mail would be appreciated, however, please promptly respond if this is inconsistent with our agreement. We are proceeding accordingly.

Christopher J. Conerly
Sr. Project Manager

The Conti Group
2301 Whitney Ave.
Gretna, LA 70056
C: 985.791.3213
cconerly@conticorp.com
www.conticorp.com

"Done once Done right"

 please consider the environment before printing this email

From: Christopher Conerly
Sent: Wednesday, November 02, 2016 5:43 PM
To: 'Roy Payne, PE'
Cc: Bill Koeppe
Subject: Transite Pipe

Roy,

As a follow-up to our conversation earlier today, we have approximately 100LF of 8" transite pipe onsite that needs to be disposed of.

The pipe was in conflict with the proposed storm drainage system on the South side of the road adjacent to Walgreens and the Accountant. In good faith, we removed the pipe so that storm drainage installations could continue without delay to the project schedule. It is currently stored at our yard.

We would like to request that Terrebonne Parish either remove the pipe from Conti's laydown yard or compensate Conti to have it properly disposed of.

Please advise at your earliest convenience.

Best Regards,

Christopher J. Conerly
Sr. Project Manager

The Conti Group
2301 Whitney Ave.
Gretna, LA 70056
C: 985.791.3213
cconerly@conticorp.com
www.conticorp.com

"Done once Done right"

 please consider the environment before printing this email

BEVERLY DISPOSAL, LLC

Sales Invoice

Beverly Disposal, LLC
1215 River Road
Bridge City, LA 70094
Phone: (504) 436-2924
Fax: (504) 436-4632

Invoice Number:	3042860
Invoice Date:	12/27/2016
Due Date:	1/26/2017

Bill To:

CONTI ENTERPRISE INC
ACCOUNTS PAYABLE
2045 LINCOLN HIGHWAY
EDISON, NJ 08817

Ship Via:	
Customer PO:	TRANSITE PIPE
Customer #:	CONTI ENTERPRISES INC
Beverly Job #:	

BEVERLY INVOICE DETAIL

DESCRIPTION

Invoice Date	Description	Ticket #	H Ticket #	Container #	Qty	Unit	Price	Total
11/14/2016	Dump Fee - Const & Debris-	D1-1066175-BT	52282	792	1	Each	48.60	48.60

INVOICE TOTALS:

AMOUNT DUE:

48.60

Thank you for your business!

**BEVERLY DISPOSAL, LLC**

1215 River Road
Bridge City, Louisiana 70094

Phone: (504) 436-2924

Fax: (504) 436-4632

NO.

52282

DATE OF TRANSACTION 11-14-16

CUSTOMER NAME Cont

SERVICE ADDRESS 300 S. Hollywood

CITY Houma

STATE LA ZIP

BEVERLY DISPOSAL TRUCK NO. 3045

BEVERLY DISPOSAL JOB NO. PO# 1308300

DELIVERED CONTAINER(S) NO. TRANSITE PIPE

PICKED UP CONTAINER(S) NO.

CONTENT OF CONTAINERS Empty

DUMP LOCATION River Birch 20-05936999

BEVERLY DISPOSAL REPRESENTATIVE'S SIGNATURE

CUSTOMER REPRESENTATIVE'S SIGNATURE

BEVERLY INDUSTRIES, LLC
BEVERLY CONSTRUCTION, LLC
BEVERLY SAND AND AGGREGATE, LLC
504-436-2924

Ticket Date: 11/14/2016

Created on:
12/27/2016 9:28:09 AM

Ticket Number
D1-1066175-B

Customer: CONTI ENTERPRISES INC

Ticket Writer: KC

Job No:

CLItem:

Activity: Beverly Disposal Dump Fee - Const & Hand Ticket Num: 52282

Product:

Qty: 1 Each ContainerNum: 792

Beverly Truck #: 3045 SHTruckInfo:

HT Name:

Customer PO: TRANSITE PIPE Customer Loc: 300 S. HOLLYWOOD - HOUM

Driver's Signature

Customer's Signature

CONTI ENTERPRISES INC--TRANSITE PIPE-Beverly Disposal-DFCD--Each

D1-1066175-BT

BEVERLY INDUSTRIES, LLC
BEVERLY CONSTRUCTION, LLC
BEVERLY SAND AND AGGREGATE, LLC
504-436-2924

Ticket Date: 11/14/2016

Created On:
12/27/2016 9:28:09 AM

Ticket Number
D1-1066175-B

Customer: CONTI ENTERPRISES INC

Ticket Writer: KC

Job No:

CLItem:

Activity: Beverly Disposal Dump Fee - Const & Hand Ticket Num: 52282

Product:

Qty: 1 Each ContainerNum: 792

Beverly Truck #: 3045 SHTruckInfo:

HT Name:

Customer PO: TRANSITE PIPE Customer Loc: 300 S. HOLLYWOOD - HOUM

Driver's Signature

Customer's Signature

CONTI ENTERPRISES INC--TRANSITE PIPE-Beverly Disposal-DFCD--Each

D1-1066175-BT

BEVERLY DISPOSAL, LLC

Sales Invoice

Beverly Disposal, LLC
1215 River Road
Bridge City, LA 70094
Phone: (504) 436-2924
Fax: (504) 436-4632

Invoice Number:	3042003
Invoice Date:	11/16/2016
Due Date:	12/16/2016

Bill To:
CONTI ENTERPRISE INC
ACCOUNTS PAYABLE
2045 LINCOLN HIGHWAY
EDISON, NJ 08817



1308300

Ship Via:	
Customer PO:	TRANSITE PIPE
Customer #:	CONTI ENTERPRISES INC
Beverly Job #:	

14394

BEVERLY INVOICE DETAIL

DESCRIPTION

Ticket Day	Description	Ticket #	H Ticket #	Bin #	Qty	UOM	Price	Total
11/11/2016	Disposal - 20 CY Container-	D1-1061949-BT	52277	792	1	Each	425.00	425.00

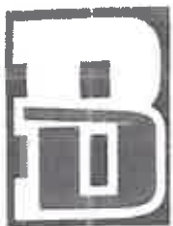
INVOICE TOTALS:

AMOUNT DUE:

425.00

Thank you for your business!

NO. 52277



BEVERLY DISPOSAL, LLC

1215 River Road
Bridge City, Louisiana 70094

Phone (504) 436-2924

Fax (504) 436-4632

DATE OF TRANSACTION 11-11-16

CUSTOMER NAME Transit

SERVICE ADDRESS 200 Hollywood Rd

CITY Bridge City

STATE LA ZIP

BEVERLY DISPOSAL TRUCK NO 3015

BEVERLY DISPOSAL JOB NO. PC # 1308 - Transit Pipe

DELIVERED CONTAINER(S) NO.

<u>11220</u>		
--------------	--	--

PICKED UP CONTAINER(S) NO

--	--	--

CONTENT OF CONTAINERS

DUMP LOCATION

[Signature]
BEVERLY DISPOSAL REPRESENTATIVE'S SIGNATURE

[Signature]
CUSTOMER REPRESENTATIVE'S SIGNATURE

BEVERLY INDUSTRIES, LLC
BEVERLY CONSTRUCTION, LLC
BEVERLY SAND AND AGGREGATE, LLC
504-436-2924

Ticket Date: 11/11/2016

Created on:
11/16/2016 12:53:59 PM

Ticket Number
D1-1061949-B

Ticket Writer: TL

Customer: CONTI ENTERPRISES INC

CLItem:

Job No

Activity: Beverly Disposal Disposal - 20 CY Cont Hand Ticket Num: 52277

Product

Qty: 1 Each ContainerNum: 792

Beverly Truck #: 3045 SHTruckInfo:

HT Name

Customer PO: TRANSITE PIPE Customer Loc: 300 HOLLYWOOD RD - HOU

Driver's Signature

Customer's Signature

CONTI ENTERPRISES INC--TRANSITE PIPE-Beverly Disposal-20CY--Each

D1-1061949-BT

BEVERLY INDUSTRIES, LLC
BEVERLY CONSTRUCTION, LLC
BEVERLY SAND AND AGGREGATE, LLC
504-436-2924

Ticket Date: 11/11/2016

Created On:
11/16/2016 12:53:59 PM

Ticket Number
D1-1061949-B

Ticket Writer: TL

Customer: CONTI ENTERPRISES INC

CLItem:

Job No

Activity: Beverly Disposal Disposal - 20 CY Cont Hand Ticket Num: 52277

Product

Qty: 1 Each ContainerNum: 792

Beverly Truck #: 3045 SHTruckInfo:

HT Name

Customer PO: TRANSITE PIPE Customer Loc: 300 HOLLYWOOD RD - HOU

Driver's Signature

Customer's Signature

CONTI ENTERPRISES INC--TRANSITE PIPE-Beverly Disposal-20CY--Each

D1-1061949-BT

Category Number:
Item Number: 2.



Monday, March 6, 2017

Item Title:

Change Order No. 17 - Hollywood Road Widening

Item Summary:

RESOLUTION: Authorizing the execution of Change Order No. 17 for the Construction Agreement for Parish Project No. 98-WID-25, Hollywood Road Widening, Terrebonne Parish, Louisiana.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	2/22/2017	Executive Summary
Resolution	2/22/2017	Resolution
Backup Material	2/22/2017	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE	
98-WID-25	Hollywood Road Widening

PROJECT SUMMARY (200 WORDS OR LESS)
Widening of Hollywood Road

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)
The purpose of this change order is to adjust and balance contract quantities for seeding, fertilizer, and mulch.

TOTAL EXPENDITURE		
\$6,097.43		
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:		\$11,430,336.85

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

Jeanne P. Bray

02/20/2017

Signature

Date

OFFERED BY:
SECONDED BY:

RESOLUTION

A resolution authorizing the execution of Change Order No. 17 for the Construction Agreement for Parish Project No. 98-WID-25, Hollywood Road Widening, Terrebonne Parish, Louisiana.

WHEREAS, the Terrebonne Parish Consolidated Government entered into a contract dated January 23, 2014 with Conti Enterprises, Inc., Recordation Number 1447003, for Parish Project No. 98-WID-25, Hollywood Road Widening, Terrebonne Parish Consolidated Government, Terrebonne Parish, Louisiana, and

WHEREAS, the Parish is desirous of completing the construction of the project, and

WHEREAS, this change order is needed to balance contract item quantities for seeding, fertilizer, and mulch, and

WHEREAS, this change order will increase the overall contract price by Six Thousand, Ninety-Seven Dollars and Forty-Three Cents (\$6,097.43), and

WHEREAS, this Change Order No. 17 had been recommended by the Engineer, Providence Engineering and Design, 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 of Change Order No. 17 to the construction agreement with Conti Enterprises, Inc. for Parish Project No. 98-WID-25, Hollywood Road Widening, Terrebonne Parish, Louisiana, for an increase to the contract amount of Six Thousand, Ninety-Seven Dollars and Forty-Three Cents (\$6,097.43) to the construction contract, and

BE IT FURTHER RESOLVED that a certified copy of the resolution be forwarded to Engineer, Providence Engineering and Design, LLC.

THERE WAS RECORDED:

YEAS:

NAYS:

ABSENT & NOT VOTING:

And the Chairman declared the resolution adopted on this _____ day of _____, 2017.

* * * * *

I, Venita H. Chauvin, 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 _____, 2017, at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS _____
DAY OF _____, 2017.

VENITA H. CHAUVIN, CLERK
TERREBONNE PARISH COUNCIL

CHANGE ORDER

Dated January 20, 2017

OWNER's Project No. 98-WID-25 ENGINEER's Project No. 441-083-GSE

State Project No. H.007350
F.A.P. N007350
Hollywood Road Widening
Project: Terrebonne Parish, Louisiana

CONTRACTOR Conti Enterprises, Inc.

Contract For Roadway Improvements Contract Date January 23, 2014

To: Conti Enterprises, Inc.

CONTRACTOR

You are directed to make the changes noted below in the subject Contract:

Terrebonne Parish Consolidated Government
OWNER

By Gordon E. Dove, Parish President

Dated , 2017

Nature of the Changes:

1. Item 717-01-00100-H.007350.6/0053 Seeding	Add	90.935 Kg. @ \$33.25 Kg. = \$ 3,023.59
2. Item 718-01-00100-H.007350.6/0054 Fertilizer	Deduct	589.438 Kg. @ \$3.35 Kg. = (\$ -1,974.62)
3. Item 716-01-00200-H.007350/963 Mulch (Fiber)	Add	4.599 Mg. @ \$1,097.73 Mg. = \$ 5,048.46
		Net Addition = \$ 6,097.43

Enclosures:

1. LA DOTD Change Order No. 33 and backup attachments.

These changes result in the following adjustment of Contract Price and Contract Time:

Contract Price Prior to This Change Order	\$ 12,356,383.25
Net (Increase) (Decrease) Resulting from this Change Order	\$ 6,097.43
Current Contract Price Including This Change Order	\$ 12,362,480.68

Contract Time Prior to This Change Order 143-Day Assembly Period / 513-Day Contract Time
(8-12-14 to 1-7-16) (Calendar Days or Date)

Net (Increase) (Decrease) Resulting from This Change Order 0
(Days)

Current Contract Time Including This Change Order 143-Day Assembly Period / 513-Day Contract Time
(8-12-14 to 1-7-16) (Calendar Days or Date)

The Above Changes Are Approved:

..... Providence Engineering and Design, LLC
ENGINEER

By *Robert E. Williams, Jr.*
Robert E. Williams, Jr., P.E.

Dated 2/16 , 2017

Contractor acknowledges that the values set forth in this change order include any and all claims for additional compensation due to equitable adjustment resulting from any change in contract time as a result of this change order.

The Above Changes Are Accepted:

..... Conti Enterprises, Inc.
CONTRACTOR

By *[Signature]*

Dated 07 FEB , 2017

SMGR0005

Louisiana Department of Transportation and Development Change Order Report		NO.	033
		Date:	05/18/2016
S.P. NO.	H.007350.6-R1	F.A.P. NO.	H007350
Name:	Hollywood Road Widening	Primary Parish:	Terrebonne
		Category 3 / 2C	
This change order requires an LADOTD authorizer			

PROJECT DESCRIPTION - Hollywood Road Widening.

This project is for construction of a four lane highway on Hollywood Road, and installation of drainage improvements from LA 311 to LA 3040 (Martin Luther King Blvd). Hollywood Road is owned by Terrebonne Parish Consolidated Government (TPCG).

EXPLANATION AND JUSTIFICATION – The purpose of this Change Order is to pay the contractor for the seeding, fertilizer, and fiber mulch related quantities.

The specific item description that details the explanation for the item increase, decrease, or creation will be shown below under the item heading.

A comparison of the plan quantity (shown in table on Sheet 3c) versus the field measured quantity for the seeding, fertilizer, and fiber mulch area is as follows:

Plan area: 9112.5 Square Meter = 2.252 acre = 0.912 hectare

Field measured area: 13,674.328 Square Meter = 3.379 acre = 1.367 hectare

COST - This change order is participating. This change order is an overrun of \$6,097.43. The contractor used the established weighted average for the fiber mulch pricing.

TIME - No contract time will be added by this change order due to no impact to the controlling item of work.

SPECIFICATIONS - This change order does not alter any specifications.

ATTACHMENTS - Attached to this change order and made part of this change is the following:

ATTACHMENT 1 - PC Category Worksheet

ATTACHMENT 2 - TPCG Change order approved w/ backup documentation

ATTACHMENT 3 - PC (Draft) Signed by Contractor

ATTACHMENT 4 – Approval Email of revised seeding quantity and fiber mulch cost submittal from contractor

Project Number H.007350.6**717-01-00100 Line Item 0053 = 717-01-00100 Seeding****Funding Category 0001:**

Increase by 90.935 kg or 193.48%.

The increase in this item was due to the seeding area being under-estimated. See the area calculation above. The plan area provided was 9112.5 square meters but the field measured quantity was 13,674.328 square meters. In addition, the plans provided the seed quantity based on the planting dates that only showed the Hulled Bermuda at 34 kg/hectare per Table 717-1 in the standard specifications. However, the actual planting dates per Table 717-1 required Unhulled Bermuda (22 kg/hectare), Crimson Clover (45 kg/hectare), and Annual Rye (34 kg/hectare).

718-01-00100 Line Item 0054 = 718-01-00100 Fertilizer**Funding Category 0001:**

Decrease by 589.438 kg or -38.48%.

The decrease in the item was due to the quantity being over-estimated. The plans over-estimated the amount shown in the table on sheet 3c by 50% to be used for temporary erosion control as directed by the project engineer. The 50% over-estimate was not used and the item was paid based on field measure.

716-01-00200 Line Item 963 = 716-01-00200 Mulch (Fiber)**Funding Category 0001:**

Create item for 4.599 Mg or 100%.

This item was created to pay for the fiber mulch to cover the seed to ensure the seed germination based on the planting dates. The pay quantity for this item was not included in the plans and the contractor used the weighted average to provide the cost. See attachment 4 for additional information.

The item quantity was based on the following:

Per standard specifications section 716.04(b), the fiber mulch is based on a 1.5 ton/acre application rate. From above, the field measured

project area is 3.379 acres. Based on the application rate and measured area, this calculates to 5.069 tons (4.599 Mg) of fiber mulch needed.

It is mutually agreed by the parties represented to perform and accept the above revisions in accordance with the original contract and applicable specification, and that this change order represents final adjustments for any and all compensation and time due to the Contractor for changes to the project's work referred to herein.

Item No.	Item	Major Item	Price per Unit	Change		Current Quantity	Revised Quantity	% Change
Proj. / Line Item No.		% of Cont.		Quantity	Amount			
717-01-00100	Seeding	No	\$33.25	90.935	\$3,023.59	47.000	137.935	193.48%
H.007350.6 / 0053		0.04%	kg					
718-01-00100	Fertilizer	No	\$3.35	-589.438	-\$1,974.62	1532.000	942.562	-38.48%
H.007350.6 / 0054		0.03%	kg					
716-01-00200	Mulch (Fiber)	No	\$1097.73	4.599	\$5,048.46	0.000	4.599	New
H.007350.6 / 963		0.04%	Mg					
Additional Contract Days Requested None		Amount of Over Run : \$6,097.43						

Requested By:

Recommended By:

Oncale, Jacob
Resident Engineer

Date: _____
District Administrator

Date: _____

Accepted By:

TERREBONNE PARISH CONSOLIDATED
GOVT
Contractor

Date: _____
DOTD Chief Const. Engineer

Date: _____

By: _____


Approved:

Chief Engineer

Date: _____

State Project No. H.007350.6-R1
Plan Change #033
Draft

Original Contract Cost: \$11,430,336.85
Total Approved Change Order to date: \$653,676.79
% of Total Approved Cost: 5.719%



Conti Enterprises, Inc.

Date: 17 January 2016

Desiree Price

From: Roy Payne, PE
Sent: Tuesday, January 17, 2017 9:04 AM
To: Desiree Price
Cc: David Jenks
Subject: Hollywood Road; Change Order 33 (Seeding-Fertilizer-Mulch Items) for TPCG Processing
Attachments: Att 3-CO 33 Draft; Seeding-Fertilizer-Mulch Items (Signed by Conti).pdf; Att 4-Mulch approval email.pdf

Desiree,

Please see the attached contractor signed change order 33 and backup attachments for Dickie to use for TPCG plan change processing. DOTD's concurrence with participating funds is in Gary's email below.

Please ask Dickie to include this change order in the Parish plan change with the group of change orders I sent yesterday.

Let me know if you need anything else.

Thanks, Roy

Roy Payne, P.E.

Project Engineer

RoyPayne@providenceeng.com

Main: 225-766-7400

Fax: 225-766-7440

www.providenceeng.com

1201 Main Street, Baton Rouge, LA 70802

Providence Engineering and Design, LLC



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From: Gary Gisclair [mailto:Gary.Gisclair@LA.GOV]
Sent: Tuesday, January 17, 2017 5:18 AM
To: Roy Payne, PE <roypayne@providenceeng.com>
Subject: RE: Hollywood Road; Draft Copy of Change Order 33 (Seeding-Fertilizer-Mulch Items) for Review

Roy,

The PC is acceptable and will be participating.

Tks!

Gary Gisclair, P.E.

Roy Payne, PE

From: Roy Payne, PE
Sent: Tuesday, November 15, 2016 7:47 AM
To: 'Christopher Conerly'
Cc: David Jenks; Katelyn Johnson; Bill Koeppel
Subject: Hollywood Road; RE: Seed / Fertilizer / Vegetative Mulch

See comments in **red** below. Once we finalize the acreage, you can send in a formal submittal showing the item adjustments and addition of fiber mulch to be used for the change order.

Thanks, Roy

Roy Payne, P.E.

Project Engineer

RoyPayne@providenceeng.com

Main: 225-766-7400

Fax: 225-766-7440

www.providenceeng.com

1201 Main Street, Baton Rouge, LA 70802

Providence Engineering and Design, LLC



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From: Christopher Conerly [mailto:cconerly@conticorp.com]
Sent: Monday, November 14, 2016 7:09 PM
To: Roy Payne, PE <roypayne@providenceeng.com>
Cc: David Jenks <davidjenks@providenceeng.com>; Katelyn Johnson <katelynjohnson@providenceeng.com>; Bill Koeppel <bkoeppel@conticorp.com>
Subject: RE: Seed / Fertilizer / Vegetative Mulch

Roy,

This e-mail serves to follow-up our conversation from earlier today.

Conti shall proceed with the following seed rates (per table 717.1):

20lbs / Acre – Unhulled Bermuda

40lbs / Acre – Crimson Clover

30lbs / Acre – Annual Rye

Conti will be paid for 90lbs per acre at the unit price established in the contract. **(Agreed)**

Also, Conti shall proceed with fiber mulching per 716.04b of the Standard Specifications:

1.5 tons / Acre – Fiber Mulch


Conti will be paid at \$900 per ton (or \$1,350 / Acre) plus mark-up. (Agreed)

We are proceeding to seed tomorrow AM. Please advise beforehand if you take exception to anything stated herein.

Christopher J. Conerly
Sr. Project Manager

The Conti Group
2301 Whitney Ave.
Gretna, LA 70056
C: 985.791.3213
cconerly@conticorp.com
www.conticorp.com

"Done once Done right"

 please consider the environment before printing this email

From: Christopher Conerly
Sent: Friday, November 04, 2016 10:40 AM
To: 'Roy Payne, PE'
Cc: 'David Jenks'; 'Katelyn Johnson'; Bill Koepp
Subject: FW: Seed / Fertilizer / Vegetative Mulch

Roy,

Please see below. The seeding contractor is questioning the quantity of seeding and fertilizer. They are also suggesting that vegetative mulch be applied.

Christopher J. Conerly
Sr. Project Manager

The Conti Group
2301 Whitney Ave.
Gretna, LA 70056
C: 985.791.3213
cconerly@conticorp.com
www.conticorp.com

"Done once Done right"

 please consider the environment before printing this email

From: tgriffin@brturf.com [<mailto:tgriffin@brturf.com>]
Sent: Friday, November 04, 2016 8:35 AM
To: Christopher Conerly
Subject:

Chris, the seed amount given on this project is apparently incorrect. Based on the amount of area (4281'x2 by 25') calculates to 4.92 acres of area. The DOTD

spec requires 20 lbs of Un-Hulled Bermuda per acre, 40 lbs of Crimson Clover and 30 lbs of Rye per acre as per Table 717.1 in the Blue Book. That's 90 lbs of seed per acre at 4.92 acres makes it 443 lbs of seed or 201 kg. The fertilizer for 4.92 acres at 615 lbs per acre (DOTD spec) is a total of 3026 lbs or 1373 kg. If you use our numbers for seed of \$33.50 per kg, that total is \$6733.50. And on the fertilizer at \$5.00 per kg, that total is \$6865.00. Including the Mobilization, our total would be \$6733.50 + \$6865 + \$750.00 + \$14,348.50. Also, there was not a line item for fiber mulch to cover the seed but it will be necessary this time of year. If you add fiber mulch to this project at 1.5 tons per acre as per 716.04b in the Blue Book, using the total of 4.92 acres, you would need 7.38 tons total at \$900.00 per ton or \$6642.00 bringing the total on the job to \$20,990.50. This is more in line with what it will take to have a successful stand of Bermuda come this spring. Please review and advise.

Thanks

Todd E. Griffin RLA

Baton Rouge Turf & Landscape, Inc.

16644 South Harrell's Ferry Road

Baton Rouge, LA 70816

office: 225-752-6137

fax: 225-752-6130

cell: 225-329-6550

tgriffin@brturf.com

So, whether you eat or drink, or whatever you do,
do it all to the glory of God, Give no offense to
Jews or to Greeks or to the church of God, just
as I try to please everyone in everything I do, not
seeking my own advantage, but that of many,
that they may be saved.

I Corinthians 10:31-33

Category Number:
Item Number: 3.



Monday, March 6, 2017

Item Title:

Change Order No. 18 - Hollywood Road Widening

Item Summary:

RESOLUTION: Authorizing the execution of Change Order No. 18 for the Construction Agreement for Parish Project No. 98-WID-25, Hollywood Road Widening, Terrebonne Parish, Louisiana.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	2/22/2017	Executive Summary
Resolution	2/22/2017	Resolution
Backup Material	2/22/2017	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE	
98-WID-25	Hollywood Road Widening

PROJECT SUMMARY (200 WORDS OR LESS)
Widening of Hollywood Road

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)
The purpose of this change order is to adjust and balance contract quantities for traffic maintenance aggregate.

TOTAL EXPENDITURE		
\$37,324.17		
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:		\$11,430,336.85

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

Jeanne P. Bray

02/20/2017

Signature

Date

OFFERED BY:
SECONDED BY:

RESOLUTION

A resolution authorizing the execution of Change Order No. 18 for the Construction Agreement for Parish Project No. 98-WID-25, Hollywood Road Widening, Terrebonne Parish, Louisiana.

WHEREAS, the Terrebonne Parish Consolidated Government entered into a contract dated January 23, 2014 with Conti Enterprises, Inc., Recordation Number 1447003, for Parish Project No. 98-WID-25, Hollywood Road Widening, Terrebonne Parish Consolidated Government, Terrebonne Parish, Louisiana, and

WHEREAS, the Parish is desirous of completing the construction of the project, and

WHEREAS, this change order has been recommended so as to adjust contract item quantities for traffic maintenance aggregate to allow payment to the contractor as described on the attached Change Order No. 18 for the above referenced project, and

WHEREAS, this change order will increase the overall contract price by Thirty-Seven Thousand, Three Hundred and Twenty-Four Dollars and Seventeen Cents (\$37,324.17), and

WHEREAS, this Change Order No. 18 had been recommended by the Engineer, Providence Engineering and Design, 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 of Change Order No. 18 to the construction agreement with Conti Enterprises, Inc. for Parish Project No. 98-WID-25, Hollywood Road Widening, Terrebonne Parish, Louisiana, for an increase to the contract amount of Thirty-Seven Thousand, Three Hundred and Twenty-Four Dollars and Seventeen Cents (\$37,324.17) to the construction contract, and

BE IT FURTHER RESOLVED that a certified copy of the resolution be forwarded to Engineer, Providence Engineering and Design, LLC.

THERE WAS RECORDED:

YEAS:

NAYS:

ABSENT & NOT VOTING:

And the Chairman declared the resolution adopted on this _____ day of _____, 2017.

* * * * *

I, Venita H. Chauvin, 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 _____, 2017, at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS _____
DAY OF _____, 2017.

VENITA H. CHAUVIN, CLERK
TERREBONNE PARISH COUNCIL

CHANGE ORDER

Dated February 3, 2017

OWNER's Project No. 98-WID-25 ENGINEER's Project No. 441-083-GSE

State Project No. H.007350
F.A.P. N007350
Hollywood Road Widening
Project: Terrebonne Parish, Louisiana

CONTRACTOR Conti Enterprises, Inc.

Contract For Roadway Improvements Contract Date January 23, 2014

To: Conti Enterprises, Inc.

CONTRACTOR

You are directed to make the changes noted below in the subject Contract:

Terrebonne Parish Consolidated Government
OWNER

By
Gordon E. Dove, Parish President

Dated, 2017

Nature of the Changes:

1. Item 402-01-00100-H.007350.6/0018
Traffic Maintenance Aggregate (V.M.) Add 414.713 CuM @ \$90.00 CuM = \$ 37,324.17

Enclosures:

1. LA DOTD Change Order No. 50 and backup attachments.

These changes result in the following adjustment of Contract Price and Contract Time:

Contract Price Prior to This Change Order	\$ 12,362,480.68
Net (Increase) (Decrease) Resulting from this Change Order	\$ 37,324.17
Current Contract Price Including This Change Order	\$ 12,399,804.85

Contract Time Prior to This Change Order 143-Day Assembly Period / 513-Day Contract Time
(8-12-14 to 1-7-16) (Calendar Days or Date)

Net (Increase) (Decrease) Resulting from This Change Order 0
(Days)

Current Contract Time Including This Change Order 143-Day Assembly Period / 513-Day Contract Time
(8-12-14 to 1-7-16) (Calendar Days or Date)

The Above Changes Are Approved:

..... Providence Engineering and Design, LLC
ENGINEER

By *Robert E. Williams, Jr.*
Robert E. Williams, Jr., P.E.

Dated *2/16* , 2017

Contractor acknowledges that the values set forth in this change order include any and all claims for additional compensation due to equitable adjustment resulting from any change in contract time as a result of this change order.

The Above Changes Are Accepted:

..... Conti Enterprises, Inc.
CONTRACTOR

By *[Signature]*

Dated *07 FEB* , 2017

Desiree Price

 **SCANNED** **SCANNED**

From: Roy Payne, PE
Sent: Wednesday, February 01, 2017 3:39 PM
To: Desiree Price
Cc: David Jenks
Subject: Hollywood Road; Change Order 50 (TMA Over-run) for TPCG Processing
Attachments: Att 3-CO 50 TMA Overrun Draft Signed by Conti.pdf; Att 4-TMA Field Book Entries.pdf

Desiree,

Please see the attached contractor signed change order 50 and backup attachment for Dickie to use for TPCG plan change processing. DOTD's concurrence with participating funds is in Gary's email below.

Let me know if you need anything else.

Thanks, Roy

Roy Payne, P.E.

Project Engineer
RoyPayne@providenceeng.com

Main: 225-766-7400

Fax: 225-766-7440

www.providenceeng.com

1201 Main Street, Baton Rouge, LA 70802
Providence Engineering and Design, LLC



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From: Gary Gisclair [mailto:Gary.Gisclair@LA.GOV]
Sent: Monday, January 30, 2017 1:27 PM
To: Roy Payne, PE <roypayne@providenceeng.com>
Subject: RE: Hollywood Road; Draft Copy of Change Order 50 (TMA Adjustment) for Review

Roy,

The PC looks good and no objection to FHWA participation.

Tks!

Gary Gisclair, P.E.
Assistant District Administrator of Operations (Houma)
(985) 858-2406 (office)
(985) 226-4238 (cell)

SMGR0005

Louisiana Department of Transportation and Development Change Order Report		NO.	050
		Date:	01/30/2017
S.P. NO.	H.007350.6-R1	F.A.P. NO.	H007350
Name:	Hollywood Road Widening	Primary Parish:	Terrebonne
		Category 3 / 2C	
This change order requires an LADOTD authorizer			

PROJECT DESCRIPTION - Hollywood Road Widening.

This project is for construction of a four lane highway on Hollywood Road, and installation of drainage improvements from LA 311 to LA 3040 (Martin Luther King Blvd). Hollywood Road is owned by Terrebonne Parish Consolidated Government (TPCG).

EXPLANATION AND JUSTIFICATION – The purpose of this Change Order is to pay the contractor traffic maintenance aggregate (TMA) related item over-run.

The quantity provided in the plans was an estimated quantity based on the driveway limits provided in the plans. The increase in the TMA quantity is due to the addition of driveways at stations 1+110, 1+135, 1+390 (all left of centerline) and stations 1+125, 1+135, 1+137, 1+396 (all right of centerline). Also, additional TMA thickness was required for driveways on the west and east sides of the Hollywood Road and Corporate Drive intersection to account for the grade difference while maintaining access and constructing the driveways. Attachment 4 shows where the TMA was installed at locations throughout the project. The TMA quantity was tracked, measured, and recorded based on field measure.

COST - This change order is participating. This change order is an overrun of \$37,324.17.

TIME - No contract time will be added by this change order due to no impact to the controlling item of work.

SPECIFICATIONS - This change order does not alter any specifications.

ATTACHMENTS - Attached to this change order and made part of this change is the following:

ATTACHMENT 1 – PC 50 Category Worksheet

ATTACHMENT 2 - TPCG Change order approved w/backup documentation

ATTACHMENT 3 – PC 50 (Draft) Signed by Contractor

ATTACHMENT 4 – Field Documentation of Installed Traffic Maintenance Aggregate

Project Number H.007350.6

402-01-00100 Line Item 0018 = 402-01-00100 Traffic Maintenance Aggregate (Vehicular Measurement)

Funding Category 0001:

Increase by 414.713 cu m or 20.74%.

The increase in this item is due to placing traffic maintenance aggregate (TMA) at the recorded locations as shown in attachment 4. The TMA was paid based on field measure.

It is mutually agreed by the parties represented to perform and accept the above revisions in accordance with the original contract and applicable specification, and that this change order represents final adjustments for any and all compensation and time due to the Contractor for changes to the project's work referred to herein.

Item No.	Item	Major Item	Price per Unit	Change		Current Quantity	Revised Quantity	% Change
Proj. / Line Item No.		% of Cont.		Quantity	Amount			
402-01-00100	Traffic Maintenance Aggregate (Vehicular Measurement)	No	\$90.00	414.713	\$37,324.17	2000.000	2414.713	20.74%
H.007350.6 / 0018		1.90%	cu m					
Additional Contract Days Requested None			Amount of Over Run: \$37,324.17					

Requested By:

Recommended By:

Oncale, Jacob
Resident Engineer

Date: _____
District Administrator

Date: _____

Accepted By:

TERREBONNE PARISH CONSOLIDATED
GOVT
Contractor

Date: _____
DOTD Chief Const. Engineer

Date: _____

By: _____

Approved:

Chief Engineer

Date: _____

State Project No. H.007350.6-R1
Plan Change #050
Draft

Original Contract Cost: \$11,430,336.85
Total Approved Change Order to date: \$809,108.67
% of Total Approved Cost: 7.079%



Conti Enterprises, Inc.

Date: 01 Feb 2017

402-01-00100 Traffic				Aggregates (Molecular Weight)		(2000.0 c.m.)		EST.
Date	Sta	Sta	L.W.	Length	Dist	Sum	LT	
9-10-100	24265	24385		2032	77.482	381.328	LT	See FB 162-702 P.11
9-10-100	24225			2032	20.077	110.416	LT	See FB 162-702 P.11
9-10-100	24170			2032	19.436	95.878	LT	See FB 162-702 P.11
9-10-100	14841	14874		2032	24.732	121.713	LT	See FB 162-702 P.11
9-10-100	14825		6.1	2032	4.585	22.57	LT	See FB 162-702 P.12
9-10-100	14802			2032	5.718	28.2	LT	See FB 162-702 P.12
9-10-100	14882			2032	6.725	32.943	LT	See FB 162-702 P.12
9-10-100	14720		7.7	2032	6.445	31.51	LT	See FB 162-702 P.12
9-10-100	14734		8	2032	5.852	28.8	LT	See FB 162-702 P.12
9-10-100	24212			2032	40.27	198.73	LT	See FB 162-702 P.12
9-10-100	24285			2032	25.825	127.022	LT	See FB 162-702 P.12
9-10-100	24205			2032	53.535	165.33	LT	See FB 162-702 P.13
9-10-100	24195			2032	34.740	170.915	LT	See FB 162-702 P.13
9-10-100	24174			2032	46.034	226.55	LT	See FB 162-702 P.13
9-10-100	14795			2032	14.58	71.75	LT	See FB 162-702 P.13
9-10-100	14923			2032	24.117	122.71	LT	See FB 162-702 P.13
9-10-100	14735			2032	24.905	72.240	LT	See FB 162-702 P.8
9-10-100	14854	14910		2032	62.522	307.685	LT	See FB 162-702 P.14
9-10-100	14765			2032	30.801	151.910	LT	See FB 162-702 P.9
9-10-100	14710	14720		2032	32.643	161.145	LT	See FB 162-702 P.14
9-10-100	14302			2032	39.832	201.90	LT	See FB 162-702 P.7
9-10-100	14532			2032	42.09	211.81	LT	See FB 162-702 P.7
9-10-100	14565			2032	44.508	222.61	LT	See FB 162-702 P.8
9-10-100	14505		7.15	3.256	10.12		LT	See FB 162-702 P.14
					246.105			

[illegible]

See Page 71

C.N.	C.N.	Specie
19,202	94,696	LT See FB 162-702 P. 9
23,209	114,517	LT See FB 162-702 P. 9
23,222	116,204	LT See FB 162-702 P. 9
42,836	61,985	LT See FB 162-702 P. 10
21,805	107,205	LT See FB 162-702 P. 10
10,668	50.5	LT See FB 162-702 P. 10
8,107	42,516	LT See FB 162-702 P. 10
12,058	59,29	LT See FB 162-702 P. 10
28,915	227,69	LT See FB 162-702 P. 10
14,924	83,936	LT
1,315		LT
1,576		LT
1,11		LT
1,014		LT
1,003		LT
1,101		LT
1,562		LT as needed through project
11,459		LT for needs
19,734		LT for needs
5,603		LT for needs
22,217		LT for needs
20,587		LT for needs
52,918		LT see daily
315,091		LT see daily

LT see clearly

Date - Insp	Sta	Lat	W. Long	Dist	S.M. Side
2-10-15	1+680	10.66	3.048	1.305	RT
2-23-15	1+930	10.353	3.051	1.343	LT
2-23-15	1+000	10.300	3.096	1.140	RT + LT
3-5-15	1+100	10.150	3.178	1.178	RT + LT
3-12-15	1+050	10.050	3.152	1.152	RT + LT
3-12-15	1+030	10.030	3.130	1.130	RT + LT
3-19-15	1+180	11.750	3.352	1.070	LT
3-23-15	1+180	11.750	3.352	1.070	LT
3-24-15	1+700	11.239	3.4035	1.254	Corporate
6-10-15	1+700	11.402	3.0413	1.102	RT
6-30-15	1+925	11.925	3.048	1.02	RT
7-27-15	2+208	12.208	3.962	1.152	Corporate
7-27-15	2+215	12.215	3.968	1.165	RT
7-27-15	2+320	12.320	4.572	0.152	RT
7-27-15	2+385	12.385	3.048	0.152	RT
8-5-15	1+900	11.900	3.658	0.152	RT
8-5-15	2+385	12.385	3.048	0.152	RT
8-12-15	2+320	12.320	4.572	0.152	RT
8-12-15	2+320	12.320	3.048	0.152	RT
9-15-15	1+960	11.960	3.048	0.152	RT
10-10-15	1+825	11.825	15.545	0.254	RT
10-10-15	1+825	11.825	15.545	0.254	RT
11-10-15	1+390	11.390	2.134	0.152	RT
9-30-15	2+170	12.170	2.134	0.152	RT
Page total					181.858

402-01-00100 TMA

72

Date	Time	Sta	Lat	Long	Alt	Com.	Side	SM
1-2-15	0000							
1-2-15	0000							
1-2-15	0000							
1-12-16	1420		1524	1520	1.29	2832	LT	
1-1-16	1430					3096		
1-15-16	1435		6.094	7.62	1.52	7.061	LT	
1-15-16	1435		2.134	2.438	1.52	2.791	LT	
1-25-16	2136, 2137, 2125				1.78	3.125	LT/RT	see daily
1-22-16	2170		5.486	10.668	0.178	10.417	LT	
1-26-16	2170		5.182	3.353	0.178	3.093	LT	
2-23-16	3+098		6.096	4.877	0.292	5.681	LT	
3-5-16	0000	1-525						
3-7-16	0000	2+320			2.29	37.327	see daily	LT
3-2-16	0000	1+802			2.69	57.200	see daily	LT
3-2-16	0000	1+800			2.60	20.388	LT	LT
4-5-16	0000	1+485			2.29	15.44	LT	
4-5-16	0000	1+423			2.29	13.34	LT	
4-5-16	0000	1+718			2.29	5.119	LT	
4-11-16	0000	1+625			0.406	10.194	RT	
4-13-16	0000	1+684			0.203	1.886	RT	
4-13-16	0000	1+240			0.457	29.892	LT	
4-13-16	0000	2+265				23.926	see daily	LT
4-23-16	0000	1+615			0.152	18.229	LT	6-22-16
4-28-16	0000	1+625			0.101	40.544	LT	6-22-16
5-2-16	0000	1+190			0.505	27.803	LT	6-22-16
						494.364	C.M.	

105

DATE/STA	STA	STA	L.M.	Width	Depth	C.M.	C.V.	Q	S.M.
5-6-16	1+725	1+725	9.423	8.992	0.152	2.879		RT	6-22-16
5-6-16	1+745	1+745	6.051	8.992	0.152	2.879		RT	6-22-16
5-13-16	1+210	1+246	6.096	11.278	0.152	10.45		LT	6-24-16
5-13-16	2+162	2+175	3.045	7.63	0.152	11.215		LT	7-6-16
5-23-16	2+221	2+222	3.92	0.767	0.152	6.260		LT	7-6-16
5-23-16	1+612	1+923	10.04	2.191	0.152	8.571		LT	7-6-16
5-23-16	1+903	1+910	3.26	2.845	0.152	4.193		LT	7-6-16
5-23-16	1+821	1+828	6.04	2.497	0.152	5.521		LT	7-6-16
5-23-16	1+802	1+807	2.82	3.011	0.152	5.234		LT	
6-7-16	1+450	1+459	9.104	5.299	.203	9.836		RT	Wagon On drive
6-8-16		1+454	8.104	2.12	0.152	10.15		LT	Blue Alaskan drive
6-10-16			2+148	0.152		5.11		LT	Wagon On drive
6-20-16						41.5		RT	Wagon On drive
6-22-16						12.08		LT	Wagon On drive
6-22-16						0.989		LT	Wagon On drive
6-22-16								LT	Wagon On drive
6-22-16	1+410					1.53		LT	Wagon On drive
7-1-16	1+850					6.88	9.0	RT	Car on Weatherford
	2+249					4.587	6.0	RT	Wagon On drive
7-5-16	2+220					6.27	9.0	RT	Wagon On drive
7-11-16						29.228		RT	Wagon On drive
7-12-16	1+190					1.53		LT	Wagon On drive
7-18-16						27.53		RT	Wagon On drive
7-18-16						9.56	25.0	RT	Wagon On drive
8-1-16						3.06	8.0	RT	Wagon On drive

Page total

15

114

15

174

[illegible]
$$2.76 + 1 = 3.76$$

RT

5.900

Part 4 of 6 26.4 x 16.4 x 6 inch

2

20.17

Brother and Sister
Dear Sirs
I have not much news for
you at the present. I have
just been to the New York
and the 3rd of March.

9. 27 148 1.650
052.1

20

9-8-11. 85 2-146

7.06

2009-10-15

89-62
CEL-7-730

2000-01-01

629

10

Category Number:
Item Number: 4.



Monday, March 6, 2017

Item Title:

Amend 03 - Falgout Canal Pontoon Bridge Replacement (CDBG)

Item Summary:

RESOLUTION: Providing approval of Amendment No. 3 to the Engineering Agreement for Parish Project No. **12-CDBG-32, Falgout Canal Pontoon Bridge Replacement**, Terrebonne Parish, Louisiana.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	2/22/2017	Executive Summary
Resolution	2/22/2017	Resolution
Backup Material	2/22/2017	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE
Falgout Canal Road Pontoon Bridge Replacement (CDBG) Project

PROJECT SUMMARY (200 WORDS OR LESS)
The project will include the total replacement of the pontoon bridge including the removal of the bridge tender house, and winch, new electrical systems and bumper pile clusters.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)
Amendment No. 3 is needed to add \$7,800.00 to the engineering agreement for project representative services due to the extension of the contract time.

TOTAL EXPENDITURE		
\$7,800.00		
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:		4,929,030.00

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

Jeanne P. Bray

02/20/2017

Signature

Date

OFFERED BY:
SECONDED BY:

RESOLUTION

A resolution providing approval of Amendment No. 3 to the Engineering Agreement for Parish Project No. **12-CDBG-32, Falgout Canal Pontoon Bridge Replacement**, Terrebonne Parish, Louisiana.

WHEREAS, the Terrebonne Parish Consolidated Government did enter into an original engineering agreement with Providence Engineering and Design, LLC dated October 2, 2012, recordation number 1410014, for the Falgout Canal Pontoon Bridge Replacement identified as Parish Project 12-CDBG-32, and

WHEREAS, the Engineering Agreement between OWNER and ENGINEER provides for certain limitations for Basic Services and specific Additional Services, and

WHEREAS, TPCG approved extending the contract time by thirty-nine (39) calendar days to allow for the installation of the barge after the shrimp season, and

WHEREAS, the contract time was extended an additional twenty-two (22) days to allow the Contractor to complete work on the barge while in the open season so as not to block marine traffic, and

WHEREAS, the extension of time caused Providence to overrun the budget for Project Representation by \$7,800.00, and

WHEREAS, the TPCG is desirous of having these services continued so that there is a need for additional funds to be added to the contract, and

WHEREAS, this above work will increase the additional services section of the contract by an additional \$7,800.00.

NOW, THEREFORE BE IT RESOLVED that the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, does hereby approve this Amendment No. 3 to the Engineering Agreement for an increase of \$7,800.00 in Additional Services and authorizes Parish President Gordon E. Dove to execute this Amendment No. 3 to the Engineering Agreement for the Falgout Canal Pontoon Bridge Replacement Parish Project No. 12-CDBG-32, with Providence Engineering and Design, LLC, and

BE IT FURTHER RESOLVED that a certified copy of the resolution be forwarded to the Engineer, Providence Engineering and Design, LLC.

THERE WAS RECORDED:

YEAS:

NAYS:

NOT VOTING:

ABSENT

And the Chairman declared the resolution adopted on this _____ day of _____, 2017.

* * * * *

I, VENITA H. CHAUVIN, 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 _____, 2017, at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS _____ DAY OF _____, 2017.

VENITA H. CHAUVIN, CLERK
TERREBONNE PARISH COUNCIL

**AMENDMENT NO. 3
TO
ENGINEERING AGREEMENT**

THIS AMENDMENT NO. 3, hereafter sometimes referred to as "AGREEMENT", made and entered into this _____ day of _____, 2017;

BY AND BETWEEN:

TERREBONNE PARISH CONSOLIDATED GOVERNMENT, (TPCG), a political subdivision of the State of Louisiana, represented herein by its duly authorized President, Gordon E. Dove (hereafter sometimes referred to as "OWNER"), and

PROVIDENCE ENGINEERING AND DESIGN, LLC, represented herein by Clay Breaud, duly authorized Company Manager (hereafter sometimes referred to as "ENGINEER"):

is a revision pursuant to 5.1.1 (Basic Services) and 5.1.2 (Additional Services) to the ENGINEERING AGREEMENT dated October 2, 2012, for professional engineering services between the OWNER and ENGINEER.

WITNESSED:

WHEREAS, the Terrebonne Parish Consolidated Government did enter into an original engineering contract dated October 2, 2012, to the entitled **Falgout Canal Pontoon Bridge Replacement**, identified as **Parish Project No. 12-CDBG-32**, and

WHEREAS, the Engineering Agreement between OWNER and ENGINEER provides for certain limitations for Basic Services and specific Additional Services, and

WHEREAS, TPCG approved extending the contract time by 39 calendar days to allow for the installation of the barge after the shrimp season, and

WHEREAS, the contract time was extended an additional 22 days to allow the Contractor to complete work on the barge while in the open season so as not to block marine traffic, and

WHEREAS, the extension of time caused Providence to overrun the budget for Project Representation by \$7,800.00, and

WHEREAS, the TPCG is desirous of having these services continued so that there is a need for additional funds to be added to the contract for an increase in the upset limit for these services, and

NOW THEREFORE, be it understood and agreed by the parties hereto amend the contract as follows:

Section 5, Paragraph 5.1.1, reads as follows:

5.1.1 For Basic Services. OWNER shall pay ENGINEER for Basic Services rendered under Section 1 (as amended and supplemented by Exhibit "A", "Further Description of Basic Engineering Services and Related Matters") as follows:

Lump Sum of \$214,996.00

Section 5, Paragraph 5.1.2.1, reads as follows:

5.1.2.1 General. For Additional Services and Reimbursable Expenses rendered under Paragraphs 2.1.1 through 2.1.17, inclusive (Except services covered by Paragraph 2.1.7 and services as a consultant or witness under 2.1.16), on the basis of Exhibit "D", "Current Rate Schedule - 2012". At this time the following additional services are anticipated and Estimated Costs shown below are recommended for budgetary considerations.

<u>CATEGORY</u>	<u>DESCRIPTION</u>	<u>CURRENT LIMIT</u>	<u>RECOMMENDATION INCREASE</u>	<u>NEW LIMIT</u>
2.1.1	Permitting	\$ 7,000.00	\$ 5,000.00	\$ 12,000.00
2.1.2.	Topographic Surveying	\$ 6,320.00	\$ 4,800.00	\$ 11,120.00
2.1.12.	CDBG Application	\$ 7,500.00	\$ 0.00	\$ 7,500.00
2.1.17	CDBG Grant Management & Approvals	\$ 9,000.00	\$ 0.00	\$ 9,000.00
2.1.17	Davis Bacon Compliance (DBRA)	\$ 16,500.00	\$ 0.00	\$ 16,500.00
2.1.17	Environmental Records Review	\$ 19,000.00	\$ 0.00	\$ 19,000.00
2.1.17	Record Drawings & Operation Phase	\$ 4,500.00	\$ 2,500.00	\$ 7,000.00
2.1.17	Utility Coordination	\$ 1,000.00	\$ 0.00	\$ 1,000.00
2.1.17	Coordination of Sub-Consultants	\$ 17,000.00	\$ 0.00	\$ 17,000.00
2.1.17	Winching System Coordination	\$ 0.00	\$ 4,500.00	\$ 4,500.00
2.1.17	Generator Survey	\$ 0.00	\$ 3,000.00	\$ 3,000.00
Total		\$ 87,820.00	\$ 19,800.00	\$107,620.00

Section 5, Paragraph 5.1.2.2, reads as follows:

5.1.2.2 Special Consultants. For services and reimbursable expenses incurred for coordination of special consultants employed by ENGINEER pursuant to Paragraph 2.1.1 or 2.1.17, on the basis of Exhibit "D". Services and reimbursable expenses of special consultants will be approved by ENGINEER, but shall be paid directly by OWNER. At this time, the following special consultants are anticipated, and the Limitation of Costs shown below are recommended for budgetary considerations: None at this time.

Amend Section 5, Paragraph 5.1.5, to read as follows:

5.1.2.4 Resident Project Services. For resident services during construction furnished under Paragraph 2.2.1, on the basis of Exhibit "D" for services rendered by principals and employees assigned to field offices in connection with resident project representation with a Limitation of Cost of **\$75,114.00**

Section 5, Paragraph 5.1.5, reads as follows:

5.1.3 For Reimbursable Expenses. In addition to payments provided for in Paragraphs 5.1.1 and 5.1.2, OWNER shall pay ENGINEER the actual costs of all Reimbursable Expenses incurred in connection with all Basic and Additional Services with a Limitation of Cost of **\$15,600.00**

Amend Section 5, Paragraph 5.1.5, to read as follows:

5.1.5 The estimated cost of Paragraphs 5.1.2, 5.1.3, and 5.1.4, shall have a combined Limitations of Cost in the amount of **\$198,334.00**, which shall not be exceeded without the issuance of a formal change order authorized by the Terrebonne Parish Consolidated Government through its duly authorized President.

IN WITNESS WHEREOF, the parties hereto have affixed their legal hands on this day of _____, 2017.

OWNER:

TERREBONNE PARISH CONSOLIDATED
GOVERNMENT

BY: _____
Gordon E. Dove, Parish President
Terrebonne Parish Consolidated
Government

ENGINEER:

PROVIDENCE ENGINEERING AND
DESIGN, LLC

BY: _____
Clay Breaud
Company Manager

WITNESSES:

WITNESSES:



PED Project No. 441-057-GSE

November 17, 2016

Ms. Jeanne Bray
Terrebonne Parish Consolidated Government
P. O. Box 2768
Houma, LA 70361

Re: Proposed Engineering Amendment
Parish Project No. 12-CDBG-32
Falgout Canal Pontoon Bridge Replacement
Terrebonne Parish, Louisiana

Dear Bray:

As you are aware, the contract time on the referenced project was extended by 39 calendar days to allow for the installation of the barge after the shrimp season. The contract time was also extended an additional 22 days to allow the Contractor to complete work on the barge while in the open position so as not to block marine traffic.

This extension of time caused Providence/GSE to overrun the budget for Project Representation. We hereby ask for your consideration an amendment to the engineering agreement to increase the budget of additional services for Project Representation by an amount of \$7,800.00.

Should you have any questions or required additional information, please do not hesitate to contact me.

Sincerely,

Providence Engineering and Design, LLC

Clay Breaud
Company Manager

CB/md

ecc: Ms. Nia Picou-Bowens, TPCG



Monday, March 6, 2017

Item Title:

Change Order No. 10 - EOC

Item Summary:

RESOLUTION: Authorizing the execution of Change Order No. 10 for the Construction Agreement for Parish Project No. 14-EOC-03, Terrebonne Parish Emergency Operations Center, Terrebonne Parish, Louisiana

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	2/22/2017	Executive Summary
Resolution	2/22/2017	Resolution
Backup Material	2/22/2017	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE	
14-EOC-03	Terrebonne Parish Emergency Operations Center

PROJECT SUMMARY (200 WORDS OR LESS)
Construction of a new Emergency Operations Center

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)
Change Order No. 10 consists of the furnishing and installation of cabinets in the communications center and outlets in the breakroom. The change order also adds sixteen (16) days to the construction contract due to adverse weather in the months of December and January.

TOTAL EXPENDITURE				
\$7,276.02				
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)									
<u>PARISHWIDE</u>	1	2	3	4	5	6	7	8	9

Jeanne P. Bray

2/22/2017

Signature

Date

OFFERED BY:
SECONDED BY:

R E S O L U T I O N

A resolution authorizing the execution of Change Order No. 10 for the Construction Agreement for Parish Project No. 14-EOC-03, Terrebonne Parish Emergency Operations Center, Terrebonne Parish, Louisiana.

WHEREAS, the Terrebonne Parish Consolidated Government entered into a contract dated December 28, 2015 with Lamar Contractors, LLC, Recordation Number 1497482, for Parish Project No.14-EOC-03, Terrebonne Parish Emergency Operations Center, Terrebonne Parish, Louisiana, and

WHEREAS, TPCG is desirous of completing the construction of the Emergency Operations Center, and

WHEREAS, TPCG instructed the Contractor to furnish and install additional cabinets in the command center and two new dedicated outlets in the breakroom, and

WHEREAS, this change order will decrease the overall contract price by Seven Thousand, Two Hundred and Seventy-Six Dollars and Two Cents (\$7,276.02), and

WHEREAS, this change order will add sixteen (16) calendar days to the contract as a result inclement weather in the months of December and January, and

WHEREAS, this Change Order No. 10 has been recommended by the Architect, Houston J. Lirette, Jr, APAC, 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 of Change Order No. 10 to the construction agreement with Lamar Contractors, LLC for Parish Project No. 14-EOC-03, Terrebonne Parish Emergency Operations Center, Terrebonne Parish, Louisiana, for an increase to the contract amount of Seven Thousand, Two Hundred and Seventy-Six Dollars and Two Cents (\$7,276.02) and sixteen (16) calendar days to the construction contract, and

BE IT FURTHER RESOLVED, that a certified copy of the resolution be forwarded to Architect, Houston J. Lirette, Jr., APAC.

WHEREUPON the motion was put to a vote and the vote thereon was as follows:

YEAS:
NAYS:
NOT VOTING:
ABSENT

And the Chairman declared the resolution adopted on this _____ day of _____, 2017.

* * * * *

I, VENITA H. CHAUVIN, 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 _____, 2017, at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS
_____ DAY OF _____, 2017.

VENITA H. CHAUVIN
COUNCIL CLERK
TERREBONNE PARISH COUNCIL



AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address): Terrebonne Parish Emergency Operations Center	CHANGE ORDER NUMBER: 010 DATE: February 9, 2017	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Lamar Contractors, Inc. 481 Judge Edward Dufresne Parkway Luling, LA 70070	ARCHITECT'S PROJECT NUMBER: 14-EOC-03 CONTRACT DATE: 12/28/2015 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

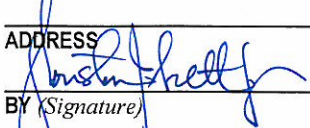
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Contractor's Request for Change #29: Adverse Weather Days for December 2016. Ten (10) days added to contract time.
Contractor's Request for Change #30R1: Changes in the Communications and Break Room (see attached) \$7,276.02
Contractor's Request for Change #31: Adverse Weather Days for January 2017. Six (6) days added to contract time.

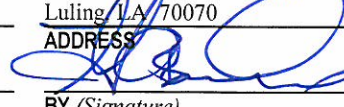
The original Contract Sum was	\$	5,966,000.00
The net change by previously authorized Change Orders	\$	36,865.48
The Contract Sum prior to this Change Order was	\$	6,002,865.48
The Contract Sum will be increased by this Change Order in the amount of	\$	7,276.02
The new Contract Sum including this Change Order will be	\$	6,010,141.50

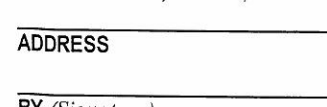
The Contract Time will be increased by sixteen (16) days.
The date of Substantial Completion as of the date of this Change Order therefore is April 6, 2017.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Houston J. Lirette, Jr, A Professional
Architectural Corporation
ARCHITECT (Firm name)
179 Enterprise Drive, Houma, LA 70360
ADDRESS

BY (Signature)
Houston J. Lirette, Jr.
(Typed name)
2/09/2017
DATE

Lamar Contractors, Inc.
CONTRACTOR (Firm name)
481 Judge Edward Dufresne Parkway,
Luling, LA 70070
ADDRESS

BY (Signature)
Gary Boudreaux
(Typed name)
2/14/17
DATE

Terrebonne Parish Consolidated Govt.
OWNER (Firm name)
P. O. Box 2768, Houma, LA 70361
ADDRESS

BY (Signature)
Gordon Dove, Parish President
(Typed name)
DATE

LAMAR CONTRACTORS, INC

Site Location: Terrebonne Parish "EOC"

Engineer: Houston J. Lirette, Jr.

Date: 1/10/2017

Request For Change No. 29 - Request for Additional Days due to Rain Adverse Weather for December 2016

DESCRIPTION	QUANT	MATERIAL UNIT	TOTAL	LABOR UNIT	TOTAL	SUB & OTHER UNIT	TOTAL	TOTAL
december of 2016 had the			0		0		0	0
following Adverse Weather Days			0		0		0	0
RAIN - 2, 4, 5, 13, 18, 27 & 31	7 day		0		0		0	0
			0		0		0	0
TO WET - 6, 19 & 28	3 day		0		0		0	0
			0		0		0	0
			0		0		0	0
			0		0		0	0
			0		0		0	0
			0		0		0	0
			0		0		0	0
**AccuWeather Reports (attach)			0		0		0	0
Supervision	0 wk		0	1,860.00	0		0	0
Fuel	0 wk	175.00	0		0		0	0
Equipment Bobcat Loader	0 wk	495.00	0		0		0	0
Bobcat Excavator	0 wk	600.00	0		0		0	0
Dozer	0 wk	600.00	0		0		0	0
Temp Toilet	0 wk	30.00	0		0		0	0
Temp Office	0 wk	65.00	0		0		0	0
Temp Storage	0 wk	40.00	0		0		0	0
			0		0		0	0
SUB-TOTALS			0.00		0.00		0.00	0.00
SALES TAX EXEMPT	0 %							0.00
P/R BURDEN @ 41%	0.41 %							0.00
SMALL TOOLS @ 4%	0.04 %							0.00
SUBTOTAL								0.00
Lamar OH&P on Subcontractor	0.10 %							0.00
SUBTOTAL								0.00
Lamar OH&P on Self Performed	0.15 %							0.00
SUBTOTAL								0.00
Bond & Insurance	0.027 %							0.00
GRAND TOTAL								0.00

This office is requesting an additional (10) Ten Days be added to the Contract.
Please advise this office in (10) Ten Days whether this RFC has been approved.
Delay in approval will require additional time be added to the contract.

		Monty Longtin T. H. H. T. T. T. \$19.50	
--	--	---	--

▼ Areas: North America • United States • Louisiana • Gray

ENGLISH (US), °F

Gray, LA

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Watch Videos

November 2016

View:

December

2016

January 2017

Date	Hi/Low	Precip	Snow	Forecast	Avg. Hi / LO
Thu 12/1	64°/42°	0 IN	0 IN		63°/46°
Fri 12/2	67°/46°	0.15 IN	0 IN		68°/47°
Sat 12/3	66°/55°	0.09 IN	0 IN		66°/47°
Sun 12/4	70°/61°	0.89 IN	0 IN		68°/47°
Mon 12/5	66°/80°	0.58 IN	0 IN		67°/46°
Tue 12/6	65°/53°	0 IN	0 IN		67°/46°
Wed 12/7	67°/52°	0 IN	0 IN		67°/45°
Thu 12/8	60°/43°	0.02 IN	0 IN		67°/46°
Fri 12/9	50°/37°	0 IN	0 IN		66°/46°
Sat 12/10	55°/34°	0 IN	0 IN		66°/45°
Sun 12/11	71°/36°	0 IN	0 IN		66°/45°
Mon 12/12	80°/55°	0.02 IN	0 IN		66°/45°
Tue 12/13	78°/57°	0.14 IN	0 IN		66°/45°
Wed 12/14	68°/55°	0.02 IN	0 IN		65°/44°
Thu 12/15	57°/44°	0 IN	0 IN		65°/44°
Fri 12/16	71°/43°	0 IN	0 IN		65°/44°
Sat 12/17	80°/67°	0 IN	0 IN		65°/44°
Sun 12/18	73°/39°	0.80 IN	0 IN		65°/44°
Mon 12/19	48°/36°	0 IN	0 IN		64°/44°
Tue 12/20	58°/34°	0 IN	0 IN		64°/43°
Wed 12/21	68°/41°	0 IN	0 IN		64°/43°

Rain

Rain

Rain

Wet

Rain

Rain

Wet

Date	Hi/Lo	Precip	Snow	Forecast	Avg Hi/Lo
Thu 12/22	66°/55°	0 IN	0 IN		64°/43°
Fri 12/23	72°/56°	0 IN	0 IN		64°/43°
Sat 12/24	78°/61°	0 IN	0 IN		64°/43°
Sun 12/25	77°/65°	0.01 IN	0 IN		64°/43°
Mon 12/26	79°/68°	0 IN	0 IN		64°/42°
Tue 12/27	79°/68°	0.14 IN	0 IN		64°/42°
Wed 12/28	79°/66°	0 IN	0 IN		63°/42°
Thu 12/29	71°/46°	0.05 IN	0 IN		63°/42°
Fri 12/30	56°/41°	0 IN	0 IN		63°/42°
Sat 12/31	70°/49°	0.39 IN	0 IN		63°/42°

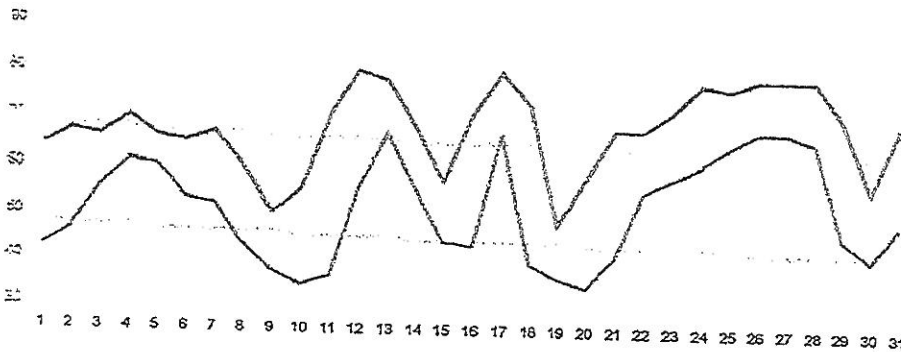
Rain
wet

Rain

November 2016

January 2017

Temperature Graph December 2016



	Avg. Hi	Avg. Lo	Actual Hi	Actual Lo
Actual	68°	51°	78°	41°
Normal	65°	44°		
Departure			+14°	-4°
Record	N/A* (N/A)	N/A* (N/A)		
High	68°	65°		
Low	51°	44°		
Average	59°	55°		
Precip	3.3 in	5.75 in		-2.45 in
Snow	0 in			

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FUTURE BUILDINGS

LAMAR CONTRACTORS, INC

Site Location: Terrebonne Parish "EOC"

Engineer: Houston J. Lirette, Jr.

Date: 2/7/2017

Request For Change No. 30 Rev.1 - Work Changes Proposal Request No. 8 - Communications & Break Room

DESCRIPTION	QUANT	MATERIAL		LABOR		SUB & OTHER		TOTAL
		UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	
Gretna Cabinet (attached)	1 ls		0		0		5,095	5,095
CJ's Electric (attached)	1 ls		0		0		505	505
					0		0	0
** Remove Wall Duct as requested by Owner			0		0		0	0
			0		0		0	0
			0		0		0	0
			0		0		0	0
			0		0		0	0
			0		0		0	0
			0		0		0	0
			0		0		0	0
Supervision	0.28 wk		0	1,860.00	521		0	521
Fuel	0.28 wk	175.00	49		0		0	49
Equipment Bobcat Loader	0 wk	495.00	0		0		0	0
Bobcat Excavator	0 wk	600.00	0		0		0	0
Dozer	0 wk	600.00	0		0		0	0
Temp Toilet	0 wk	30.00	0		0		0	0
Temp Office	0 wk	65.00	0		0		0	0
Temp Storage	0 wk	40.00	0		0		0	0
			0		0		0	0
SUB-TOTALS			49.00		520.80		5,599.95	6,169.75
SALES TAX EXEMPT	0 %							0.00
P/R BURDEN @ 41%	0.41 %							213.53
SMALL TOOLS @ 4%	0.04 %							20.83
SUBTOTAL								6,404.11
Lamar OH&P on Subcontractor	0.10 %							560.00
SUBTOTAL								6,964.11
Lamar OH&P on Self Performed	0.15 %							120.62
SUBTOTAL								7,084.73
Bond & Insurance	0.027 %							191.29
GRAND TOTAL								7,276.02

This office is requesting an additional (2) Two Days be added to the Contract.
Please advise this office in (10) Ten Days whether this RFC has been approved.
Delay in approval will require additional time be added to the contract.

5127 TARAVELLA RD. STE. C
MARRERO, LA 70072

OFFICE (504) 348-8232
FAX: (504) 348-3910

ADDENDAS: _____ /

EOC

LOCATION:

ARCHITECT:

BID DATE:

i. 3017

DESCRIPTION			
Break Rm / Dining 110			
30" solid Surface Top			
PL support leg			
29" Base cabinet w/ 55 shelf			
Furnish Install		1445	
Command Rm 106			
12 PL SUPPORTS			
PL counter Top			
Furnish + Install		3650	



C. J.'S ELECTRICAL SERVICE, INC.

253 Trinity Lane Gray, LA 70359 ♦ 985-868-6268 ♦ Toll Free 888-407-7141 ♦ Fax 985-851-7010
cjs@electricalservice.net

PROPOSAL # 17-1026 Change Order Revised

February 7, 2017

Lamar Contractors

481 Judge Edward Dufresne Parkway
Luling, LA 70070

Attention: John Desselle

Re: Terrebonne Parish E.O.C- PR #8

Dear John:

We are pleased to submit our change order proposal for request #8. This includes the installation of (2) two new dedicated outlets in the breakroom. This proposal includes:

Qty	Description	Unit Price	+15%	Extended Price
70'	½" Emt	.33	.05	26.60
4	½" Emt connectors	.27	.04	1.24
7	½" Emt coupling	.21	.04	1.75
10	½" Emt one hole strap	.17	.03	2.00
20'	½" Greenfield	.45	.07	10.40
4	½" Greenfield connector	1.32	.20	6.08
2	4" sq Junction box	1.10	.17	2.54
2	4" sq Junction box cover	.40	.06	.92
2	Pop-in box	2.95	.45	6.82
2	F-clamp (pr.)	.50	.08	1.16
2	20-amp Duplex Receptacle	3.50	.53	8.06
2	Duplex Receptacle cover	1.00	.15	2.30
450'	#12 wire	.10	.02	54.00
1	Misc. (5%)	5.28	.80	6.08
5	Labor Hours	75.00	-	375.00

Total Cost:

\$504.95

C. J.'s Electrical Service, Inc.

Greg Marie/sl

Greg Marie

Vice President

GCM: sl

Proposal is good for 30 days.

If this proposal is accepted, please sign, date and return to our office by fax or email.

Accepted By: _____ Date: _____
Print Name: _____ Order #: _____

AIA® Document G709™ – 2001

Work Changes Proposal Request

PROJECT (Name and address):
Terrebonne Parish Emergency
Operations Center

PROPOSAL REQUEST NUMBER: 003

OWNER: ☐

ARCHITECT: ☐

CONSULTANT: ☐

CONTRACTOR: ☐

FIELD: ☐

OTHER: ☐

DATE OF ISSUANCE: 1/26/2017

CONTRACT FOR: General Construction

CONTRACT DATE: 12/28/2015

OWNER (Name and address):
Terrebonne Parish Consolidated
Govt.
P. O. Box 2768
Houma, LA 70361

ARCHITECT'S PROJECT NUMBER:
14-EOC-03

FROM ARCHITECT (Name and
address):
Houston J. Lirette, Jr., A Professional
Architectural Corporation
179 Enterprise Drive
Houma, LA 70360

TO CONTRACTOR (Name and
address):
Lamar Contractors, Inc.
481 Judge Edward Dufresne Parkway
Luling, LA 70070

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within ten (10) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION (Insert a written description of the Work):

Provide and install countertops in Comms Room per the attached drawing. Include wire duct below counter.

ATTACHMENTS (List attached documents that support description):

ID-2.03 dated January 24, 2017

REQUESTED BY THE ARCHITECT:


(Signature)

Houston J. Lirette, Jr.
(Printed name and title)



Parish of Terrebonne, Louisiana
10000 Highway 100, Suite 100
Terrebonne, Louisiana 70562
Phone: (337) 835-1234
Fax: (337) 835-1235
E-mail: info@terrebonne-parish.org



Terrebonne Parish School Board
10000 Highway 100, Suite 100
Terrebonne, Louisiana 70562
Phone: (337) 835-1234
Fax: (337) 835-1235
E-mail: info@terrebonne-parish.org



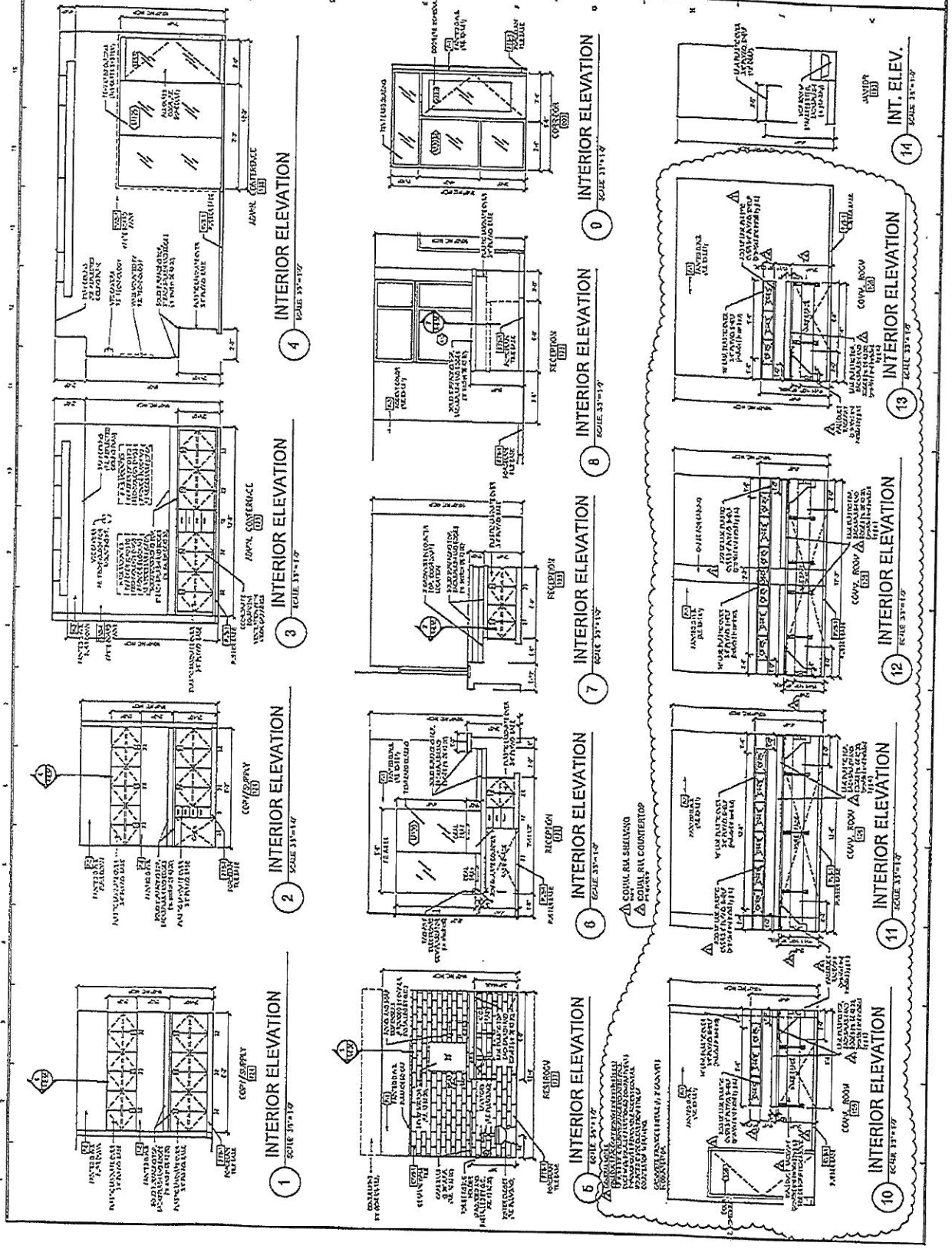
Terrebonne Parish Sheriff's Office
10000 Highway 100, Suite 100
Terrebonne, Louisiana 70562
Phone: (337) 835-1234
Fax: (337) 835-1235
E-mail: info@terrebonne-parish.org

TERREBONNE
PARISH
SCHOOL BOARD
10000 Highway 100, Suite 100
Terrebonne, Louisiana 70562
Phone: (337) 835-1234
Fax: (337) 835-1235
E-mail: info@terrebonne-parish.org

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10000 Highway 100, Suite 100
Terrebonne, Louisiana 70562
Phone: (337) 835-1234
Fax: (337) 835-1235
E-mail: info@terrebonne-parish.org

John Desselle

From: Houston Lirette
Sent: Wednesday, January 25, 2017 4:58 PM
To: 'John Desselle'
Cc: Spencer Hebert; 'Gwen Chiasson'
Subject: FW: TPCG EOC Break Room Millwork
Attachments: Break Room Millwork Revised 1-25-17.pdf

John,

Here's the sketch for the additional millwork in the lounge to go along with RFP #8. There are also two additional receptacles that are to be provided as per meeting with Spencer Earl and Tammy. Each receptacle should have individual circuits and be mounted above the counter top.

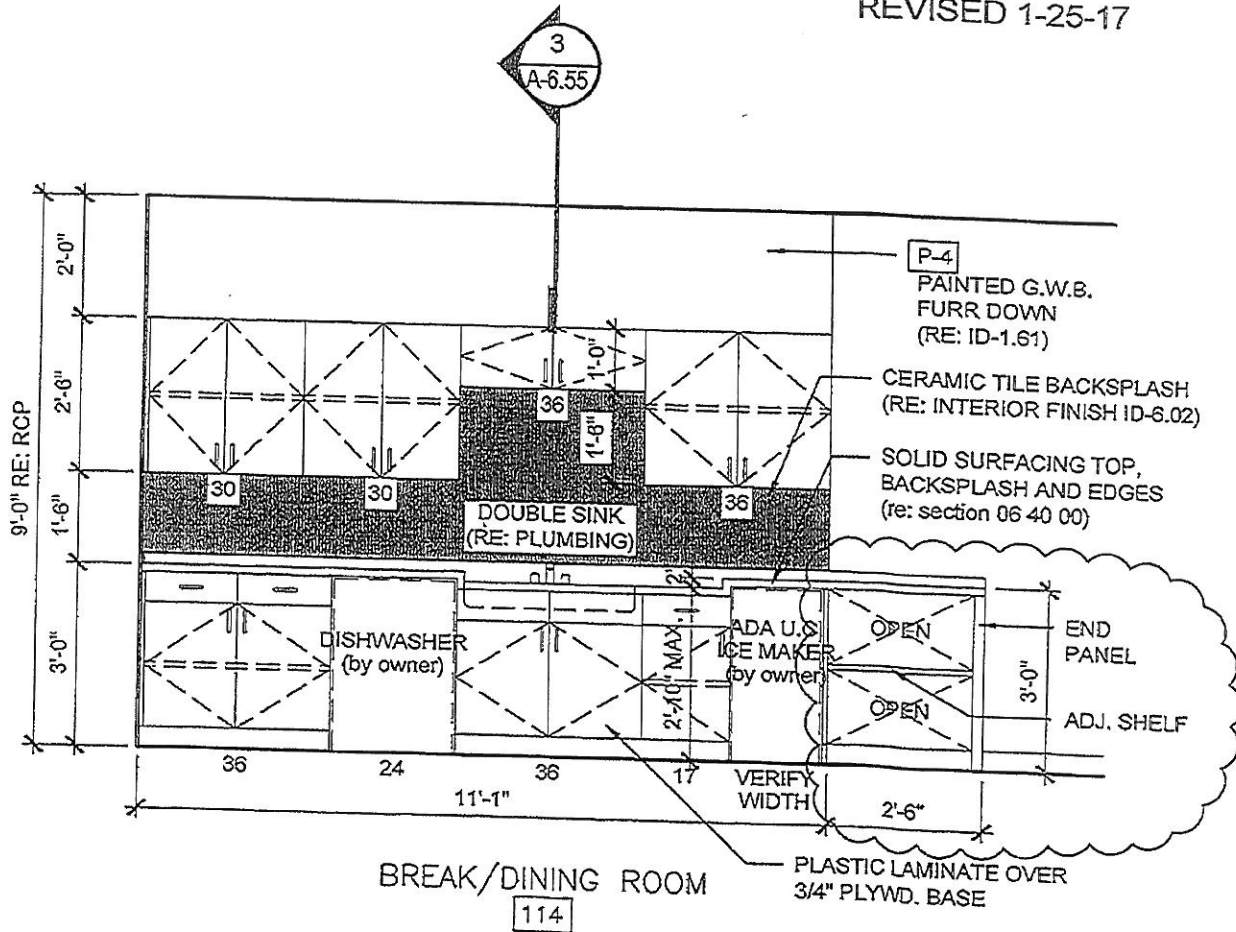
Houston J Lirette, AIA, NCARB
~~Houston J. Lirette, Jr., A Professional Architectural Corporation~~
179 Enterprise Drive
Houma, Louisiana 70360
985 851 1484 (voice)
985 851 0190 (fax)

From: Courtney Parfait [<mailto:courtney@hlarchitect.com>]
Sent: Wednesday, January 25, 2017 4:54 PM
To: 'Houston Lirette' <houston@hlarchitect.com>
Subject: TPCG EOC Break Room Millwork

I:\Projects\2013Projects\TPCG EOC and CSR\Emails-Outbox\To Lamar 1-25-17

Courtney Parfait, CAD Operator
~~Houston J. Lirette, Jr., A Professional Architectural Corporation~~
179 Enterprise Drive
Houma, Louisiana 70360
985 851 1484 (voice)
985 851 0190 (fax)

REVISED 1-25-17



4

REVISED INTERIOR ELEV.

SCALE: 3/8" = 1'-0"

ID-2.02

LAMAR CONTRACTORS, INC

Site Location: Terrebonne Parish "EOC"

Engineer: Houston J. Lirette, Jr.

Date: 2/1/2017

Request For Change No. 31 - Request for Additional Days due to Rain Adverse Weather for January 2017

DESCRIPTION	QUANT	MATERIAL UNIT TOTAL	LABOR UNIT TOTAL	SUB & OTHER UNIT TOTAL	TOTAL
January of 2017 had the			0		0
following Adverse Weather Days			0		0
RAIN - 1, 2, 6, 19 & 21	5 day		0		0
			0		0
TO WET - 3	1 day		0		0
			0		0
			0		0
			0		0
			0		0
			0		0
			0		0
**AccuWeather Reports (attach)			0		0
Supervision	0 wk		1,860.00		0
Fuel	0 wk	175.00			0
Equipment Bobcat Loader	0 wk	495.00			0
Bobcat Excavator	0 wk	600.00			0
Dozer	0 wk	600.00			0
Temp Toilet	0 wk	30.00			0
Temp Office	0 wk	65.00			0
Temp Storage	0 wk	40.00			0
			0		0
SUB-TOTALS			0.00		0.00
SALES TAX EXEMPT	0 %				0.00
P/R BURDEN @ 41%	0.41 %				0.00
SMALL TOOLS @ 4%	0.04 %				0.00
SUBTOTAL					0.00
Lamar OH&P on Subcontractor	0.10 %				0.00
SUBTOTAL					0.00
Lamar OH&P on Self Performed	0.15 %				0.00
SUBTOTAL					0.00
Bond & Insurance	0.027 %				0.00
GRAND TOTAL					0.00

This office is requesting an additional (6) Six Days be added to the Contract.

Please advise this office in (10) Ten Days whether this RFC has been approved.

Delay in approval will require additional time be added to the contract.



World > North America > United States > Louisiana > Gray

Gray, LA

ENGLISH (US), °F

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 Now | Weekend | Extended | Month | Radar | MinuteCast®

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December 2016 View: January 2017 February 2017

Date	Hi/Lo	Precip	Snow	Forecast	Avg. Hi / LO
Sun 1/1	75°/64°	2.08 IN	0 IN		63°/42°
Mon 1/2	76°/60°	0.52 IN	0 IN		63°/42°
Tue 1/3	74°/56°	0 IN	0 IN		63°/42°
Wed 1/4	62°/48°	0 IN	0 IN		63°/42°
Thu 1/5	67°/45°	0.07 IN	0 IN		63°/42°
Fri 1/6	56°/33°	0.89 IN	0 IN		63°/42°
Sat 1/7	41°/27°	0 IN	0 IN		63°/42°
Sun 1/8	48°/26°	0 IN	0 IN		63°/42°
Mon 1/9	64°/37°	0 IN	0 IN		62°/42°
Tue 1/10	75°/54°	0 IN	0 IN		62°/42°
Wed 1/11	73°/58°	0.03 IN	0 IN		62°/42°
Thu 1/12	77°/62°	0 IN	0 IN		62°/42°
Fri 1/13	75°/61°	0 IN	0 IN		62°/42°
Sat 1/14	73°/58°	0 IN	0 IN		62°/42°
Sun 1/15	75°/60°	0 IN	0 IN		62°/42°
Mon 1/16	78°/63°	0 IN	0 IN		62°/42°
Tue 1/17	79°/65°	0 IN	0 IN		62°/42°
Wed 1/18	78°/66°	0 IN	0 IN		62°/42°
Thu 1/19	75°/63°	0.57 IN	0 IN		62°/42°
Fri 1/20	79°/62°	0 IN	0 IN		62°/42°
Sat 1/21	79°/64°	0.59 IN	0 IN		63°/42°
Sun 1/22	70°/57°	0.13 IN	0 IN		63°/42°
Mon 1/23	65°/49°	0 IN	0 IN		63°/42°
Tue 1/24	72°/45°	0 IN	0 IN		63°/42°

RAIN

RAIN

WET

RAIN

RAIN

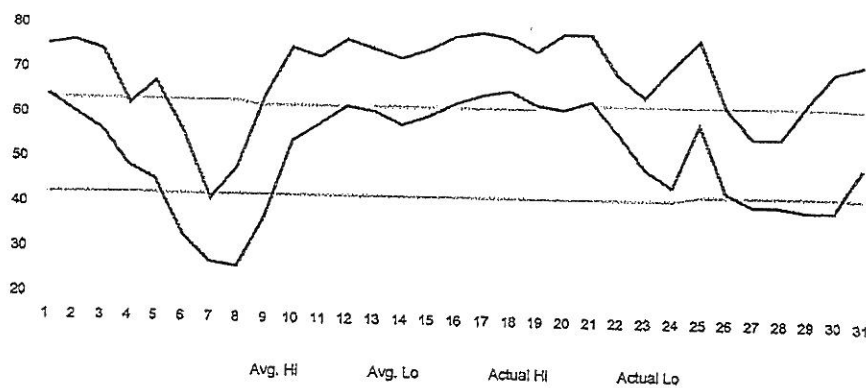
RAIN

Date	H/L	Precip	Snow	Forecast	Avg HI / LO
Wed 1/25	78°/59°	0.16 in	0 in		63°/43°
Thu 1/26	63°/44°	0 in	0 in		63°/43°
Fri 1/27	56°/41°	0 in	0 in		63°/43°
Sat 1/28	56°/41°	0 in	0 in		63°/43°
Sun 1/29	64°/40°	0 in	0 in		63°/43°
Mon 1/30	71°/40°	0 in	0 in		63°/43°
Tue 1/31	73°/50°	0 in	0 in		63°/43°

December 2016

February 2017

Temperature Graph January 2017



	Actual	Normal	Departure	Record
High	69°	63°		N/A° (N/A)
Low	52°	42°		N/A° (N/A)
Average	60°	52°	+8°	
Precip	5.04 in	5.71 in	-0.67 in	
Snow	0 in			



Monday, March 6, 2017

Item Title:

Civic Center Sidewalks Entity/State Agreement

Item Summary:

RESOLUTION: Authorizing the signing of the Entity/State agreement with Louisiana Department of Transportation and Development for Civic Center Sidewalks.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	2/22/2017	Executive Summary
Resolution	2/22/2017	Resolution
Backup	2/22/2017	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE
Civic Center Sidewalks (LA 311 to LA 182)

PROJECT SUMMARY (200 WORDS OR LESS)
To authorize execution of a Entity/State agreement with LaDOTD for the design and construction.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)
Construction of sidewalks along Civic Center Boulevard (LA 311 to LA 182).

TOTAL EXPENDITURE				
N/A				
AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)				
ACTUAL			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

Joan E. Schexnayder

2/20/2017

Signature

Date

OFFERED BY:
SECONDED BY:

RESOLUTION NO.

A resolution authorizing the signing of the Entity/State agreement with Louisiana Department of Transportation and Development for **Civic Center Sidewalks**.

WHEREAS, the Terrebonne Parish Consolidated Government desires to provide protection to the people of this Parish, whenever possible, and

WHEREAS, the Parish would like to construct a sidewalk from LA 311 to LA 182 along Civic Center Boulevard, and

WHEREAS, the funds have been appropriated out of the Highway Trust Fund to finance improvement projects under the direct administration of DOTD, and

WHEREAS, the Civic Center Sidewalk project will be funded on a cost disbursement basis with 80% of project costs provided by the Louisiana Department of Transportation and Development and the Terrebonne Parish Consolidated Government providing 20% of the remaining costs, and

NOW, THEREFORE BE IT FURTHER RESOLVED, the President of Terrebonne Parish Consolidated Government, be authorized and empowered to sign subsequent agreements and documentation necessary with the Louisiana Department of Transportation and Development for said project.

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

The Chairman declared the resolution adopted on this _____ day of _____, 2017.

* * * * *

I, VENITA CHAUVIN, Clerk of the Terrebonne Parish Council, do hereby certify that the foregoing is a true and correct copy of the RESOLUTION adopted by the Terrebonne Parish Council on ,2017, at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS DAY OF _____,2017.

VENITA CHAUVIN, COUNCIL CLERK
TERREBONNE PARISH COUNCIL



Office of Engineering
PO Box 94245 | Baton Rouge, LA 70804-9245
Phone: 225-379-1025 Fax: 225-379-1857

John Bel Edwards, Governor
Shawn D. Wilson, Ph.D., Secretary

November 28, 2016

Mr. Gordon E. Dove, Parish President
Attention: Ms. Joan Schexnayder
Terrebonne Parish Consolidated Government
P. O. Box 2768
Houma, LA 70361-2768

Re: Original Agreement
State Project No. H.012338
Federal Aid Project No. H012388
Civic Center Sidewalks
Terrebonne Parish

Dear Ms. Schexnayder:

Transmitted herewith is one copy of the proposed document between the Department of Transportation and Development (DOTD), Terrebonne Parish Consolidated Government, and South Central Planning and Development Commission.

Please print three (3) copies, have the documents signed and witnessed in the appropriate places, and send all signed copies to the following address for their signatures. The mailing address is:

Mr. Kevin P. Belanger, Chief Executive Officer
South Central Planning & Development
Commission
P. O. Box 1870
Gray, LA 70359

Once contracts are signed and witnessed, please return all signed copies to this office, Attention Susan Williams in Room 407A, undated. If you have any questions or comments, please contact Susan B. Williams at (225) 379-1431 or email at susan.williams@la.gov.

To satisfy our legal requirements, please furnish us with a current Original Resolution authorizing the signatory party to execute these documents on behalf of your firm.

Sincerely,

Darhlene Major
Contract Services Administrator

DM: sw

Attachments

pc: Ms. Tanya Bankston
Mr. Kevin Belanger

STATE OF LOUISIANA
LOUISIANA DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

ORIGINAL ENTITY/STATE AGREEMENT
STATE PROJECT NO. H.012338
FEDERAL AID PROJECT NO. H012338
CIVIC CENTER SIDEWALKS
CIVIC CENTER BLVD.
Terrebonne Parish

THIS AGREEMENT, is made and executed in three original copies on this _____ day of _____, 20____, by and between the Louisiana Department of Transportation and Development, through its Secretary, hereinafter referred to as "DOTD," and **Terrebonne Parish Consolidated Government**, a political subdivision of the State of Louisiana, hereinafter referred to as "Entity;" and the **South Central Planning and Development Commission**, acting in its capacity as the Metropolitan Planning Organization, hereinafter referred to as "MPO."

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 under the direct administration of DOTD; and

WHEREAS, the Entity has requested an appropriation of funds to finance a portion of the Project as described herein; and

WHEREAS, the Entity understands that funding for this project is not a grant, but reimbursement/disbursement of eligible expenditures as provided herein; and

WHEREAS, the Project is part of a Transportation Improvements Program (TIP), if applicable, serving to implement the area wide transportation plan held currently valid by appropriate local officials; and the MPO, and developed as required by Section 134 of Title 23, U.S.C.; and

WHEREAS, the Entity grants access within the project limits to DOTD and all necessary parties required to complete the project; and

WHEREAS, Federal Funds have been appropriated to finance improvement projects under the direct administration of DOTD; and

WHEREAS, DOTD is agreeable to the implementation of the Project and desires to cooperate with the Entity as hereinafter provided; and

WHEREAS, the Entity is required to attend the mandatory Qualification Core Training and to adhere to the Local Public Agency (LPA) Manual

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

The foregoing recitals are hereby incorporated by reference into this agreement

ARTICLE I: PROJECT DESCRIPTION

The improvement, hereinafter referred to as "Project," that is to be undertaken under this Agreement is to construct ADA compliant sidewalks on both sides of Civic Center Blvd. from LA 311 (Little Bayou Black Drive) to LA 182 (Barrow Street), in Houma, Terrebonne Parish, Louisiana.

For purposes of identification and record keeping, State and Federal Project Numbers have been assigned to this Project as follows: **State Project No. H.012338 and Federal Project No. H012338**. All correspondence and other documents pertaining to this project shall be identified with these project numbers.

ARTICLE II: FUNDING

Except for services hereinafter specifically listed to be furnished solely at DOTD's expense or solely at the Entity's expense, the cost of this Project will be a joint participation between DOTD and the Entity, with DOTD or the Entity contributing the local match of the participating approved project Stage/Phase and the Federal Highway Administration, hereinafter referred to as "FHWA," contributing Federal Funds through DOTD, as shown in the Funding Table. The Entity does, however, reserve the right to incorporate items of work into the construction contract not eligible for federal participation if it so desires, and at its own cost subject to prior DOTD and/or federal approval.

Responsibility Table¹ Roadway Control Section 000-55			
	Entity	DOTD	Comments
Roadway Owner	Yes	No	
Environmental Process	No	Yes	
Pre-Construction Engineering	Yes	No	
Rights-of-Way	Yes	No	
Services	Yes	No	
Acquisition and Relocation	Yes	No	
Permits	Yes	No	
Utility (Clearance/Permits) ⁵	Yes	No	
Construction	Yes	No ³	
Construction Engineering Administration and Inspection	Yes	No	
Construction Engineering Testing	Yes	No	

Funding Table² Roadway Control Section 000-55			
Method of Payment	Disbursement		
	Percentage Funded By Entity ³	Percentage Funded By DOTD ⁴	Percentage Funded By FHWA ⁴
Environmental	0%	100%	0%
Pre-Construction Engineering	20%	0%	80%
Rights-of-Way	100%	0%	0%
Services	100%	0%	0%
Acquisition and Relocation	100%	0%	0%
Compensable Utility Relocation ⁵	100%	0%	0%
Construction Engineering and Inspection	20%	0%	80%
Construction	20%	0%	80%

¹This table defines who will perform the work involved with each item listed in their respective articles, either directly with in-house staff or through a consultant or contractor. This table does not address funding.

²Percentages are to be applied to the actual cost of the Project. Where funding is limited to fixed amounts, a Funding Commitment Letter will identify the amount of available funds.

³If DOTD holds contract on a Non-state route, any required matching funds and the DOTD administration fee must be paid to DOTD by the entity prior to any preconstruction contract action or construction letting. If DOTD holds the contract on a State route, any required matching funds must be paid to DOTD by the entity prior to any preconstruction contract action or construction letting.

⁴When DOTD consents to use its own staff to provide the required services, the staff will track their time and charge it to the cost of the Project at the indicated percentages.

⁵Includes railroads

The estimated percentage paid by the Entity, as shown in the Funding Table, is required to be remitted to DOTD prior to advertisement or commencement of any Stage/Phase for which DOTD will be designated as being responsible, as per the Responsibility Table.

If DOTD manages the contract for an off-system (locally owned) route for the entity, the entity will in advance of DOTD entering into a contract for each Stage/Phase, be required to pay for the DOTD services (the current DOTD Indirect Cost (IDC) percentage applied to the cost of the Stage/Phase) to be performed in connection with the deliverables for that contract, in addition to the required matching funds. For construction contracts the entity will be required to pay an additional 1.2 times this amount for the construction contract to be held in reserve for change orders and claims {(matching funds + DOTD services) X

1.2}. The entity will be required to send the funds for the designated Stage/Phase (preconstruction, construction, construction inspection) prior to the initiation of the Stage/Phase. In the event that the actual cost of the contract exceeds the preliminary cost estimate the Entity shall reimburse DOTD in an amount equal to the matching funds of the actual final cost in excess of said preliminary cost estimate, which shall be payable within 30 days of receipt of an invoice for same from DOTD. In the event that the actual cost of the contract is less than the said preliminary cost estimate and/or the amount held in reserve, as applicable, DOTD shall return to Entity funds in excess of the amount required in proportionate matching funds, based on actual cost incurred, as provided in the funding table.

For services for which the Entity will be designated as being responsible, as per the Responsibility Table, and which will receive Federal funding, as per the Funding Table, the Entity agrees it will not incur or expend any funds or provide a written Notice To Proceed (NTP) to any consultant or contractor prior to written notification from DOTD that they can begin work. Any costs incurred prior to such notification will not be compensable.

If Federal funding is indicated for a Stage/Phase for which the Entity is designated as being responsible and the *disbursement* method is chosen, as per the Funding Table, DOTD will pay to the Entity monthly the correct federal ratio of the approved project costs after the Entity has rendered such invoices. The invoices shall be submitted with a DOTD Cost Disbursement Certification, executed by the properly designated Entity official. The Entity is required to tender payment for the invoiced cost to the vendor promptly upon receipt of each disbursement of funds. Beginning with the second invoice, the Entity shall also include with each invoice a copy of cancelled check from the previous invoice evidencing payment of that previous invoice.

If Federal funding is indicated for a Stage/Phase for which the Entity is designated as being responsible and the *reimbursement* method is chosen, as per the Funding Table, the Entity will submit an invoice monthly to DOTD with a copy of the cancelled check, in accordance with DOTD's standards and methods. Upon receipt of each invoice, DOTD will reimburse the percentage shown in the Funding Table within 30 days of determining that it is correct. The Entity must bill within 90 days of the incurrence of expense or receive a written waiver from their project manager extending the time of submittal.

All charges shall be subject to verification, adjustment, and/or settlement by DOTD's Audit Section. Before final payment is recommended by DOTD, all supporting documentation shall conform to DOTD policies and procedures. The Entity shall submit all final billings for all Stage/Phases of work within 90 days after the completion of the period of performance of this agreement. Failure to submit these billings within the specified 90 day period shall result in the Project being closed on previously billed amounts and any unbilled

cost shall be the responsibility of the Entity. The Entity shall reimburse DOTD any and all amounts for services which are cited by DOTD as being noncompliant with federal/state laws and/or regulations. The cited amounts which are reimbursed by the Entity will be returned to the Entity upon clearance of the citation(s).

Should the Entity fail to reimburse DOTD the cited amounts within a thirty day period after notification, all future payment requests from the Entity will be held until the cited amounts are exceeded, at which time only the amount over the cited amounts will be released for payment. Additionally, no new Local Public Agency projects for the Entity will be approved until such time as the cited amount is reimbursed to DOTD.

ARTICLE III: PROJECT RESPONSIBLE CHARGE

Federal regulation provision 23 CFR 635.105 requires a full-time employee of the Entity to be in "Responsible Charge" of the Project for the Stages/Phases for which the Entity is designated as being responsible, as per the Responsibility Table, with the exception of the construction Stage/Phase on state routes. The LPA Responsible Charge need not be an engineer. DOTD will serve as the Responsible Charge for the construction engineering and inspection portion of the Project on state routes. The LPA Responsible Charge is expected to be accountable for the Project and to be able to perform the following duties and functions:

- Administer inherently governmental project activities, including those dealing with cost, time, adherence to contract requirements, construction quality and scope of Federal-aid projects;
- Maintain familiarity of day to day project operations, including project safety issues;
- Make or participate in decisions about changed conditions or scope changes that require change orders or supplemental agreements;
- Visit and review the Project on a frequency that is commensurate with the magnitude and complexity of the Project;
- Review financial processes, transactions and documentation to ensure that safeguards are in place to minimize fraud, waste, and abuse;
- Direct project staff, agency or consultant, to carry out project administration and contract oversight, including proper documentation;
- Be aware of the qualifications, assignments and on-the-job performance of the agency and consultant staff at all Stage/Phases of the Project.
- Review QA/QC forms, Constructability/Biddability Review form, and all other current DOTD quality assurance documents.

The above duties do not restrict an entity's organizational authority over the LPA Responsible Charge or preclude sharing of these duties and functions among a number of public entity employees. It does not preclude one employee from having responsible charge of several projects and directing project managers assigned to specific projects.

The Entity at the time of execution of this Agreement shall complete, if not previously completed, the LPA Responsible Charge Form and submit it to the Project Manager. The Entity is responsible for keeping the form updated and submitting the updated form to the Project Manager.

In accordance with 23 CFR 635.105, DOTD will provide a person in “responsible charge” that is a full-time employed state engineer for Stages/Phases for which DOTD is designated as being responsible, as per the Responsibility Table. For Stages/Phases for which DOTD is designated as being responsible, as per the Responsibility Table, the entity will also provide an LPA Responsible Charge, but that person will have the following modified duties.

- Acts as primary point of contact for the Entity with the DOTD;
- Participate in decisions regarding cost, time and scope of the Project, including changed / unforeseen conditions or scope changes that require change orders or supplemental agreements;
- Visit and review the Project on a frequency that is appropriate in light of the magnitude and complexity of the Project; or as determined by the DOTD Responsible Charge;
- Attend project meetings as determined by the DOTD Responsible Charge; and shall attend the Project’s “Final Inspection”;
- Be aware of the qualifications, assignments and on-the-job performance of the agency and consultant staff at all Stage/Phases of the Project as requested by the DOTD Responsible Charge;
- Review QA/QC forms, Plan Constructability/Biddability Review form, and other current DOTD quality assurance documents as requested by the DOTD Responsible Charge

ARTICLE IV: PERIOD OF PERFORMANCE

If the Tables indicate that Federal funds are used for an authorized Stage/Phase of the project, a period of performance is required for the authorized Stage/Phase. As per 2 CFR 200.309, the Period of Performance is a period when project costs can be incurred; specifically, a project Stage/Phase authorization start and end date. Any additional costs incurred after the end date are not eligible for reimbursement. The Project Manager will send the LPA a Period of Performance written notification which will provide begin and end dates for each authorized project Stage/Phase and any updates associated with the dates.

ARTICLE V: CONSULTANT SELECTION

If the Funding Tables indicate that Federal funds are used for a Stage/Phase of the project, DOTD shall advertise and select a consulting firm for the performance of the services

necessary to fulfill the scope of work unless the entity has a selection process which has been previously approved by FHWA and DOTD for the designated Stage/Phase. Following the selection of the consulting firm by DOTD, if applicable, and if the Responsibility Table specifies that the Entity holds the contract, the Entity shall enter into a contract (prepared by DOTD) with the consulting firm for the performance of all services required for the Stage/Phase. The Entity may make a non-binding recommendation to the DOTD Secretary on the consultant shortlist. If the entity makes a selection pursuant to its approved procedures, the entity shall submit to DOTD the draft contract for approval prior to execution. No sub-consultants shall be added to the Project without prior approval of the DOTD Consultant Contract Services Administrator. The specified services will be performed by the selected consultant under the direct supervision of the LPA Responsible Charge, who will have charge and control of the Project at all times.

Formal written notification from DOTD of federal authorization is required prior to the issuance of an NTP by the Entity. Any costs which the Entity expects to be reimbursed prior to such authorization will not be compensable prior to the NTP date or if performed outside of the period of performance of this agreement.

The Entity shall be responsible for any contract costs attributable to the errors or omissions of its consultants or sub-consultants

If **DOTD** is designated as being responsible to complete the Stage/Phase, as per the Responsibility Table, DOTD will perform the specified services.

As per the Funding Table, if the **Entity** is responsible for all costs associated with a Stage/Phase, and the Responsibility Table indicates the Entity is the contract holder, the Entity shall either conduct the specified services or advertise and select a consulting firm (if not previously selected) for the performance of services necessary to fulfill the scope of work for the designated Stage/Phase. If a consulting firm is selected, the Entity shall enter into a contract with the selected firm for the performance of the services. The Entity is prohibited from selecting or approving any consultant or sub-consultant who is on DOTD's disqualified list or who has been debarred pursuant to LSA-R.S. 48:295.1 et seq.

ARTICLE VI: ENVIRONMENTAL PROCESS

If it is specified in the Funding Table, the environmental process is eligible as a project cost.

The Responsibility Table defines whether DOTD or the Entity shall be obligated to complete the work specified in this Article.

The Project will be developed in accordance with the National Environmental Policy Act

(NEPA), as amended, and its associated regulations. Additionally, the Project will comply with all applicable State and Federal laws, regulations, rules and guidelines, in particular 23 CFR Parts 771, 772, and 774, along with the latest version of DOTD's "Stage/Phase 1: Manual of Standard Practice" and "Environmental Manual of Standard Practice." All Stage/Phase 1, environmental documents, and public involvement proposals, prepared by or for the Entity, shall be developed under these requirements and shall be submitted to DOTD for review and comment prior to submittal to any agency.

ARTICLE VII: PRE-CONSTRUCTION ENGINEERING

If it is specified in the Funding Table, pre-construction engineering is eligible as a project cost.

The Responsibility Table defines whether DOTD or the Entity shall be obligated to complete the work specified in this Article. In the event that the Entity is obligated to complete this work and contracts with a third party to perform the work, and DOTD is obligated to complete any subsequent work, DOTD and the Entity agree that any rights that the Entity may have to recover from the provider of pre-construction engineering services shall be transferred to DOTD.

The Engineer of Record shall make all necessary surveys, prepare plans, technical specifications and cost estimates for the Project in accordance with the applicable requirements of the latest edition of the Louisiana Standard Specifications for Roads and Bridges, applicable requirements of 23 CFR Part 630 ("Preconstruction Procedures"), and the following specific requirements:

The design standards shall comply with the criteria prescribed in 23 CFR Part 625 ("Design Standards For Highways") and DOTD guidelines. The format of the plans shall conform to the latest standards used by DOTD in the preparation of its contract plans for items of work of similar character. Conformance to the applicable Publications and Manuals found on the DOTD website is required. The deliverables must incorporate all applicable *accessibility* codes and all related regulations including but not limited to: ADAAG, 2010 ADA Standards for Accessible Design, MUTCD, PROWAG, Section 504 of the Rehabilitation Act of 1973, 23 CFR 450, State DOT Regulations, USDOT, 49 CFR Part 37. For information on acronyms see the LPA Manual located on the DOTD website (http://wwwsp.dotd.la.gov/Inside_LaDOTD/Divisions/Administration/LPA/Pages/default.aspx)

The standard procedures and expectations to be used for this Project will be identified in the kickoff/pre-design meeting.

If applicable, the Entity shall submit for DOTD acceptance prior to construction, a Project Maintenance Operation and Inspection Plan (MOI Plan), which covers the managing,

financing, inspecting, maintaining, and repairing, in accordance with applicable codes and design guides, of each project component including, but not limited to, sidewalks, bike paths, landscaping, mulching, pruning, weeding, and mowing.

For projects including lighting systems, the Entity will execute a lighting agreement and will deliver a MOI Plan which shall meet the requirements as outlined in the latest edition of the DOTD publication "A GUIDE TO CONSTRUCTING, OPERATING AND MAINTAINING HIGHWAY LIGHTING SYSTEMS." The Entity shall also provide DOTD with documentation of the utility/electrical service account in the Entity's name where projects are built on state rights-of-way.

ARTICLE VIII: RIGHT-OF-WAY ACQUISITION AND RELOCATION

If it is specified in the Funding Table, right-of-way acquisition is eligible as a project cost.

The Responsibility Table defines whether DOTD or the Entity shall be obligated to complete the work specified in this Article.

If right-of-way is required for this Project, acquisition of all real property and property rights required for this Project shall be in accordance with all applicable State and Federal laws, including Title 49 CFR, Part 24 as amended; Title 23 CFR, Part 710 as amended; DOTD's Right-of-Way Manual; DOTD's LPA Right-of-Way Manual; DOTD's Guide to Title Abstracting and any additional written instructions as given by the DOTD Real Estate Section.

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 "Location & Survey Manual."

The Entity shall sign and submit the LPA Assurance Letter to the DOTD Real Estate Section annually. As soon as it is known that the acquisition of right-of-way is required for this Project, the Entity shall contact the DOTD Real Estate Section for guidance.

DOTD or the Entity, as per the Responsibility Table, shall ensure that the design of the Project is constrained by the existing right-of-way or the right-of-way acquired for the Project, as shown on the construction plans. When applicable, the Entity will send to the Project Manager a letter certifying that the Project can be built within the right-of-way.

If right-of-way was acquired by the Entity, the letter should also state that the acquisition was performed according to state and federal guidelines, as mentioned above, and it is understood that liability and any costs incurred due to insufficient right-of-way are the responsibility of the Entity.

ARTICLE IX: TRANSFER AND ACCEPTANCE OF RIGHT-OF-WAY

If the Responsibility Table indicates that parcels of land shall be acquired by DOTD as right-of-way for the Project and if the roadway shall not remain in the State Highway System after completion and acceptance of the Project, these parcels shall be transferred by DOTD, in full ownership, to the Entity, upon the Final Acceptance of the Project by the DOTD Chief Engineer. The consideration for this transfer of ownership is the incorporation of the property and its improvements, if any, into the Entity's road system and the assumption by the Entity of the obligations to maintain and operate the property and its improvements, if any, at its sole cost and expense.

If the Responsibility Table indicates that parcels of land shall be acquired by the Entity as right-of-way for the Project and the roadway shall not remain in the Entity's Highway System after completion and acceptance of the Project, these parcels shall be transferred by the Entity, in full ownership, to DOTD upon the Final Acceptance of the Project by the DOTD Chief Engineer. The consideration for this transfer of ownership is the incorporation of the property and its improvements, if any, into the State Highway System and the assumption by the State of the obligations to maintain and operate the property and its improvements, if any, at DOTD's sole cost and expense.

Furthermore, both DOTD and the Entity agree to hold harmless and indemnify and defend the other party against any claims of third persons for loss or damage to persons or property resulting from the failure to maintain or to properly sign or provide and maintain signals or other traffic control devices on the property acquired pursuant to this Agreement.

ARTICLE X: PERMITS

The Responsibility Table defines whether DOTD or the Entity shall be obligated to obtain the permits and the approvals necessary for the Project, whether from private or public individuals and pursuant to local, State or Federal rules, regulations, or laws.

ARTICLE XI: UTILITY RELOCATION/RAILROAD COORDINATION

If specified in the Funding Table, companies that have compensable interest and whose utilities must be relocated will be reimbursed relocation costs from project funds.

The responsible party, as defined in the Responsibility Table, shall be obligated to obtain, from affected utility companies or railroads, all agreements and designs of any required systems or relocations.

Entity will be required to obtain relocation and other necessary agreements related to

utilities or railroads on Entity owned routes.

The Entity is responsible for any and all costs associated with utility relocations, adjustments and construction time delays on non-state routes after the project is awarded.

If the Entity is the responsible party, then it shall comply with all utility relocation processes as specified in the LPA Manual.

DOTD will obtain agreements to relocate utilities and coordinate with railroads on state routes.

ARTICLE XII: BIDS/CONSTRUCTION

DOTD shall prepare construction proposals, advertise for and receive bids for the work, and award the contract to the lowest responsible bidder. Construction contracts will be prepared by DOTD after the award of contract.

For Entity held contracts, DOTD will advertise for and receive bids for the work in accordance with DOTD's standard procedures. All such bids will be properly tabulated, extended, and summarized to determine the official low bidder. DOTD will then submit copies of the official bid tabulations to the Entity for review and comment while the DOTD Review Committee will concurrently analyze the bids. The award of the contract shall comply with all applicable State and Federal laws and the latest edition of the Louisiana Standard Specifications for Roads and Bridges. The Entity will be notified when the official low bid is greater than the estimated construction costs. The contract will be awarded by DOTD on behalf of the Entity following the favorable recommendation of award by the DOTD Review Committee and concurrence by the Federal Highway Administration (FHWA) and the Entity. The Entity is responsible for all costs above the amounts shown in their MPO's TIP and must acknowledge this with an approval letter, unless additional state/Federal funds are made available.

DOTD will transmit the construction contract to the Entity for its further handling toward execution. The Entity will be responsible for construction contract recordation with the Clerk of Court in the Project's parish. A receipt of filing shall be sent to DOTD Financial Services Section. DOTD will, at the proper time, inform the Entity in writing to issue to the Contractor an official NTP for construction.

ARTICLE XIII: CONSTRUCTION ENGINEERING AND INSPECTION

If it is specified in the Funding Table, construction engineering and inspection is eligible as a project cost.

The Responsibility Table defines whether DOTD or the Entity shall be obligated, to

complete the work specified in this Article.

If DOTD is obligated to complete the work specified in this Article, DOTD will perform the construction engineering and inspection using funds as specified in the Funding Table.

If the Entity is obligated to complete the work specified in this Article, the Entity will either perform the construction engineering and inspection with in-house staff or will hire a consultant to perform the work. If federal funds are specified in the Funding Table for construction engineering and inspection, the selection of any consultant will be as provided in Article V, above.

DOTD will assign a representative from a District Office to serve as the District Project Coordinator during project construction. The District Project Coordinator will make intermittent trips to the construction site to ensure that the construction contractor is following established construction procedures and that applicable federal and state requirements are being enforced. The District Project Coordinator will advise the LPA Responsible Charge 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 Federal funds by DOTD until corrective measures are taken by the Entity.

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

1. When it is stipulated in the latest edition of the Louisiana Standard Specifications for Roads and Bridges that approval by the Project Engineer or 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 inspection personnel utilized by the Entity and/or the Entity'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. Construction inspection personnel shall be responsible for inspecting compliance with accessibility codes and regulations to avoid future complaints and/or litigation.
3. All construction procedures must be in accordance with DOTD guidelines and policies established by the latest editions of the Construction Contract Administration Manual, the Engineering Directives and Standard Manual (EDSM), and any applicable memoranda. DOTD shall make these documents available to the Entity for use by project personnel.

4. Construction documentation shall be performed in Site Manager by the Entity or the Entity's consultant. All documentation of pay quantities must conform to the requirements of DOTD as outlined in the Construction Contract Administration Manual, latest edition. DOTD shall make these documents available to the Entity for use by project personnel.
5. Quality assurance personnel must follow appropriate quality assurance manuals for all materials to be tested and insure that proper sampling and testing methods are used. Sampling shall be done in accordance with DOTD's Sampling Manual or as directed by DOTD through Site Manager Materials.
6. If the Entity is obligated to perform testing, as per the Responsibility Table, the Entity will be responsible for all costs associated with the material testing, and any utilized laboratory must be accredited and approved by DOTD. Approved accreditation companies are listed on the Materials Lab website. DOTD may, in its sole discretion, if appropriate and if requested by the entity, perform testing at its Material Testing lab.
7. All laboratory personnel utilized by the Entity and/or the Entity's consultant must meet the same qualifications required of DOTD laboratory personnel. When certification in a specific area is required, these personnel must meet the certification requirements of DOTD.
8. Shop drawing review is the responsibility of the design engineer.
9. The Entity or the Entity's consultant shall prepare and submit the final records to DOTD within a maximum of 30 days from the date of recordation of the acceptance of the project for projects under \$2 million and 60 day for projects over \$2 million.

The Consultant and/or the Entity shall be required to comply with all parts of this section while performing duties as Project Engineer.

ARTICLE XIV: SUBCONTRACTING

Any subcontracting performed under this Project with state or federal funds either by consulting engineers engaged by the Entity or the construction contractor must have the prior written consent of 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 Disadvantaged Business Enterprises (DBE) as sources of supplies, equipment, construction, and services. Affirmative steps shall include the following:

- (a) Including qualified DBE on solicitation lists.
- (b) Assuring that DBE are solicited whenever they are potential sources.
- (c) When economically feasible, dividing total requirements into smaller tasks or quantities so as to permit maximum DBE participation.
- (d) Where the requirement permits, establishing delivery schedules which will encourage participation by DBE.
- (e) Using the services and assistance of 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 XV: DBE REQUIREMENTS

It is the policy of DOTD that it shall not discriminate on the basis of race, color, national origin, or gender in the award of any United States Department of Transportation (US DOT) financially assisted contracts or in the administration of its DBE program or the requirements of 49 CFR Part 26. DOTD shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of US DOT assisted contracts. The DBE program, as required by 49 CFR Part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement.

The Entity or its consultant agrees to ensure that the "Required Contract Provisions for DBE Participation in Federal Aid Construction Contracts" are adhered to for the duration of this Project. These contract provisions shall apply to any project with a DBE Goal and must be included in the requirements of any contract or subcontract. Failure to carry out the requirements set forth shall constitute a breach of this agreement and, after notification by DOTD, may result in DOTD withholding funds, termination of this agreement by DOTD, or other such remedy as DOTD deems appropriate.

DOTD will include as part of the solicitation of bids a current list containing the names of firms that have been certified as eligible to participate as a DBE on US DOT assisted contracts. This list indicates the project numbers and letting date for which this list is effective. Only DBEs listed on this list may be utilized to meet the established DBE goal for these projects. It is the Entity or its contractor's responsibility to monitor that only the

certified DBEs committed to this Project are performing the work items they were approved for.

The above requirements shall be included in all contract and/or subcontracts entered into by the Entity or its contractor.

ARTICLE XVI: DIRECT AND INDIRECT COSTS

Any DOTD direct or indirect costs associated with this Project may be charged to this Project.

If the Entity is indicated in the Responsibility Table as being responsible for a Stage/Phase, the Entity may be eligible for reimbursement of direct and/or indirect costs incurred related to administration of the contract for such Stage/Phase. Per 2 CFR 200, an Entity must establish and maintain effective internal controls over Federal award to provide reasonable assurance that awards are being managed in compliance with federal laws and regulations. The Entity must verify this to DOTD by completing and signing the Risk Assessment form. The Entity's failure to comply with these requirements may result in Agreement termination.

As per 2 CFR 200 the Entity may receive indirect costs if it has a financial tracking system that can track direct costs incurred by the project. An entity that has never received a negotiated indirect cost rate may elect to charge a de minimis rate of 10% of modified total direct costs as per 2CFR 200.68 Modified Total Direct Cost (MTDC). If chosen, this methodology once elected must be used consistently for all Federal awards until such time as the Entity chooses to negotiate for a rate, which the Entity may apply to do at any time.

Allowable direct and indirect costs: Determination of allowable direct and indirect costs will be made in accordance with the applicable Federal cost principles, e.g. 2 C.F.R. Part 200 Subpart E.

Disallowed direct and indirect costs: Those charges determined to not be allowed in accordance with the applicable Federal cost principles or other conditions contained in this Agreement.

ARTICLE XVII: RECORD RETENTION

The Entity and all others employed by it in connection with this Project shall maintain all books, documents, papers, accounting records, and other evidence pertaining to this Project, including all records pertaining to costs incurred relative to the contracts initiated due to their participation Stage/Phases for this Project, and shall keep such material available at its offices at all reasonable times during the contract period and for five years from the date of final payment under the Project, for inspection by DOTD and/or

Legislative Auditor, FHWA, or any authorized representative of the Federal Government under State and Federal Regulations effective as of the date of this Agreement and copies thereof shall be furnished if requested. If documents are not produced, the Entity will be required to refund the Federal Funds.

For all Stage/Phases for which the Entity is designated as being responsible, as per the Responsibility Table, the final invoice and audit shall be hand delivered to DOTD.

Record retention may extend beyond 5-years if any of the following apply:

- (a) If any litigation, claim, or audit is started before the expiration of the 5-year period, the records must be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken.
- (b) When the entity is notified in writing by FHWA, cognizant agency for audit, oversight agency for audit, cognizant agency for indirect costs, or pass-through entity to extend the retention period.
- (c) Records for real property and equipment acquired with Federal funds must be retained for 3 years after final disposition.

ARTICLE XVIII: 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 have been made; however, 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 Entity should it desire to cancel the Project prior to the receipt of bids, provided any Federal/State costs that have been incurred for the development of the Project shall be repaid by the Entity.
3. By DOTD due to the withdrawal, reduction, or unavailability of State or Federal funding for the Project.
4. By DOTD due to failure by the Entity to progress the Project forward or follow the specific program guidelines (link found on the LPA website). The Program Manager will provide the Entity with written notice specifying such failure. If within 60 days after receipt of such notice, the Entity has not either corrected such failure, or, in the event it cannot be corrected within 60 days, begun in good faith to correct said failure and thereafter proceeded diligently to complete such

correction, then DOTD shall terminate the Agreement on the date specified in such notice. Any Federal/State costs that have been incurred for the development of the Project shall be repaid by the Entity to DOTD. The Entity will not be eligible for other LPA projects for a minimum of 12 months or until any repayment is rendered.

5. If the project has not progressed to construction within the time periods provided for below, then the Project will be cancelled and all expended Federal funds must be refunded to DOTD.

(1) *Project for acquisition of rights-of-way.* In the event that actual construction on this right-of-way is not undertaken by the close of the twentieth fiscal year following the fiscal year in which the project is authorized, the Entity will repay to DOTD the sum or sums of Federal funds paid under the terms of this agreement.

(2) *Preliminary engineering project.* In the event that right-of-way acquisition, or actual construction, for which this preliminary engineering is undertaken is not started by the close of the tenth fiscal year following the fiscal year in which the project is authorized, the Entity will repay to DOTD the sum or sums of Federal funds paid to the transportation department under the terms of the agreement.

6. Failure to comply with the requirements of 2 C.F.R. 200.302 and Title 23, U.S.C.

ARTICLE XIX: COMPLIANCE WITH CIVIL RIGHTS

The Entity agrees to abide by the requirements of the following as applicable: Titles VI and VII of the Civil Rights Act of 1964, as amended; the Equal Employment Opportunity Act of 1972, as amended; Federal Executive Order 11246, as amended; Section 504 of the Rehabilitation Act of 1973, as amended; the Vietnam Era Veteran's Readjustment Assistance Act of 1974, as amended; Title IX of the Education Amendments of 1972; the Age Discrimination Act of 1975; the Americans with Disabilities Act of 1990, as amended; and Title II of the Genetic Information Nondiscrimination Act of 2008.

The Entity agrees not to discriminate in its employment practices, and shall render services under this Contract without regard to race, color, age religion, sex, national origin, veteran status, genetic information, political affiliation or disabilities.

Any act of discrimination committed by the Entity, or failure to comply with these statutory obligations when applicable shall be grounds for termination of this Agreement.

ARTICLE XX: INDEMNIFICATION

The Entity shall indemnify, save harmless and defend DOTD against any and all claims,

losses, liabilities, demands, suits, causes of action, damages, and judgments of sums of money growing out of, resulting from, or by reason of any act or omission of the Entity, its agents, servants, independent contractors, or employees while engaged in, about, or in connection with the discharge or performance of the terms of this Agreement. Such indemnification shall include reasonable attorney's fees and court costs. The Entity shall provide and bear the expense of all personal and professional insurance related to its duties arising under this Agreement.

If the Project includes sidewalks, landscaping, shared use paths, lighting, etc., in addition to responsibilities listed in the required MOI Plan, the Entity shall indemnify, save harmless and defend DOTD against any and all claims, losses, liabilities, demands, suits, causes of action, damages, and judgments of sums of money growing out of the installation and the use of these items. Such indemnification shall include reasonable attorney's fees and court costs. The Entity shall provide and bear the expense of all personal and professional insurance related to its duties arising under this Agreement.

ARTICLE XXI: FINAL INSPECTION AND MAINTENANCE

Construction– DOTD

In the event that DOTD is designated as being responsible to perform Construction, as per the Responsibility Table, the following provisions shall apply:

If **DOTD** is the roadway owner of any control section of the Project, as per the Responsibility Table, then upon the Final Acceptance of the Project by DOTD and delivery of the Final Acceptance to the Entity, DOTD shall assume the ownership and maintenance of the specified improvement at its expense in a manner satisfactory to FHWA. The Final Acceptance shall be recorded by DOTD in the appropriate parish. Before making the final inspection, DOTD shall notify the Entity so that they may have representatives present for such inspection.

If the **Entity** is the roadway owner of any control sections of the Project, as per the Responsibility Table, then upon the Final Acceptance of the Project and delivery of the Final Acceptance to the Entity, the Entity shall assume the ownership and maintenance of the specified improvement at its expense in a manner satisfactory to FHWA. The Final Acceptance shall be recorded by DOTD in the appropriate parish. Before making the final inspection, DOTD shall notify Entity so that they may have representatives present for such inspection.

If the Project includes sidewalks, landscaping, shared use paths, lighting, etc., whether such improvements are located on right-of-way owned by DOTD or the Entity, in addition to responsibilities listed in the required MOI Plan, upon the Final Acceptance of the Project,

the Entity shall assume the ownership and maintenance of all such improvements at its expense in a manner satisfactory to FHWA.

If the Entity is the roadway owner of a control section, as per the Responsibility Table, title to that control section right-of-way shall be vested in the Entity but shall be subject to DOTD and FHWA requirements and regulations concerning abandonment, disposal, encroachments and/or uses for non-highway purposes.

Construction– Entity

In the event that the Entity is designated as being responsible to perform Construction, as per the Responsibility Table, the following provisions shall apply:

If **DOTD** is the roadway owner of any control section of the Project, as per the Responsibility Table, then before making the final inspection, the Entity shall notify DOTD's District Administrator and District Project Coordinator so that they may have representatives present for such inspection. Upon completion and Final Acceptance of the Project, the Entity will adopt a resolution granting a Final Acceptance to the contractor, which will be recorded with the Clerk of Court in the appropriate parish. The receipt of filing from the courthouse must be sent to the DOTD Construction Section. Upon delivery of the Final Acceptance to DOTD, DOTD shall assume the ownership and maintenance of the specified improvement at its expense in a manner satisfactory to FHWA. The Final Acceptance shall be recorded by the Entity in the appropriate parish. Before making the final inspection, the Entity shall notify DOTD so that they may have representatives present for such inspection.

If the **Entity** is the roadway owner of any control sections of the Project, as per the Responsibility Table, before making the final inspection, the Entity shall notify DOTD's District Administrator and District Project Coordinator so that they may have representatives present for such inspection. Upon completion and Final Acceptance of the Project, the Entity will adopt a resolution granting a Final Acceptance to the contractor, which will be recorded with the Clerk of Court in the appropriate parish. The receipt of filing from the courthouse must be sent to the DOTD Construction Section. Upon delivery of the Final Acceptance to DOTD, the Entity shall assume the ownership and maintenance of the specified improvement at its expense in a manner satisfactory to DOTD and FHWA.

If the Project includes sidewalks, landscaping, shared use paths, lighting, etc., in addition to responsibilities listed in the required MOI Plan required above, then upon the Final Acceptance of the Project and delivery of the Final Acceptance to DOTD, the Entity shall assume the ownership and maintenance of all such improvements at its expense in a manner satisfactory to FHWA.

If the Entity is the roadway owner of a control section, as per the Responsibility Table, title to that control section right-of-way shall be vested in the Entity but shall be subject to DOTD and FHWA requirements and regulations concerning abandonment, disposal, encroachments and/or uses for non-highway purposes.

ARTICLE XXII: HOUSE BILL 1 COMPLIANCE

The Entity shall fully comply with the provisions of House Bill 1, if applicable, by submitting to DOTD, for approval, the comprehensive budget for the Project showing all anticipated uses of the funds appropriated, an estimate of the duration of the Project, and a plan showing specific goals and objectives for the use of the appropriated funds, including measures of performance.

The Entity understands and agrees that no funds will be transferred to the Entity prior to receipt and approval by DOTD of the submissions required by House Bill 1.

ARTICLE XXIII: COMPLIANCE WITH LAWS

The parties shall comply with all applicable federal, state, and local laws and regulations, including, specifically, the Louisiana Code of Government Ethics (LSA-R.S. 42:1101, *et seq.*), in carrying out the provisions of this Agreement.

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

WITNESSES:

STATE OF LOUISIANA
Terrebonne Parish
Consolidated Government

BY: _____

Gordon E. Dove
Typed or Printed Name

Parish President
Title

72-6001390
Taxpayer Identification Number

07-507-7511
DUNS Number

WITNESSES:

20.205
CFDA Number

South Central Planning and Development
Commission

WITNESSES:

STATE OF LOUISIANA
DEPARTMENT OF TRANSPORTATION
AND DEVELOPMENT

BY: _____
Secretary

RECOMMENDED FOR APPROVAL:

BY: _____

Category Number:
Item Number: 7.



Monday, March 6, 2017

Item Title:

Change Order No. 3 for Bayou Gardens Boulevard Extension

Item Summary:

RESOLUTION: Authorizing the execution of Change Order No. 3 for the Construction Agreement for Parish Project No. 07-EXT-22; Bayou Gardens Boulevard Extension (Coteau to Bayou Blue Road), Terrebonne Parish, Louisiana.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	3/1/2017	Executive Summary
Resolution	3/1/2017	Resolution
Backup Material	3/1/2017	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE	
Project No. 07-EXT-22	Bayou Gardens Boulevard Extension (Coteau to Bayou Blue)

PROJECT SUMMARY (200 WORDS OR LESS)
The work consists of extending Bayou Gardens Boulevard from Coteau to Bayou Blue. This work will consist of Phase II for the Roadway and Bridge

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)
The purpose of this resolution is to increase the Construction Contract from \$7,356,099.45 to \$7,759,200.30 (an increase of \$403,100.85) in order to cover costs associated with adjusting contract quantities with installed quantities and adding additional pay items for work unforeseen during construction. This Change Order No. 3 will increase Contract Time by 73 days.

TOTAL EXPENDITURE		
Increase of \$403,100.85		
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:		\$7,759,200.30

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

Jeanne P. Bray

3/1/2017

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. 07-EXT-22; Bayou Gardens Boulevard Extension (Coteau to Bayou Blue Road), Terrebonne Parish, Louisiana.

WHEREAS, the Terrebonne Parish Consolidated Government entered into a contract dated September 30, 2015, with LA Contracting Enterprise, LLC, for Bayou Gardens Boulevard Extension Project (Coteau to Bayou Blue Road), Parish Project No. 07-EXT-22, Terrebonne Parish, Louisiana, and

WHEREAS, it is necessary to cover costs associated with adjusting contract quantities with installed quantities and adding additional pay items for work unforeseen during construction, and

WHEREAS, this change order will increase the contract by \$403,100.85 with an increase in contract time of 73 calendar days due to the additional work, and

WHEREAS, this Change Order No. 3 has been recommended by the ENGINEER for this project, T. Baker Smith, LLC, and

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 of Change Order No. 3 to the construction agreement with LA Contracting Enterprise, LLC for Bayou Gardens Boulevard Extension Project (Coteau to Bayou Blue Road) for an increase of Four Hundred Three Thousand, One Hundred Dollars and Eighty-Five Cents (\$403,100.85), and an increase in Contract Time of Seventy-Three (73) calendar days, and

BE IT FURTHER RESOLVED that a certified copy of the resolution be forwarded to the Engineer, T. Baker Smith, LLC.

THERE WAS RECORDED:

YEAS:

NAYS:

NOT VOTING:

ABSENT

And the Chairman declared the resolution adopted on this _____ day of _____, 2017.

* * * * *

I, VENITA CHAUVIN, 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 _____, 2017, at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS _____
DAY OF _____, 2017.

VENITA CHAUVIN, CLERK
TERREBONNE PARISH COUNCIL



Post Office Box 2266 Houma, LA 70361
412 South Van Avenue Houma, LA 70363

985.868.1050 (P) 1.866.357.1050 (TF)
www.tbsmith.com 985.868.5843 (F)

February 22, 2017

Mr. Jeremy Landry
LA Contracting Enterprise, LLC
P. O. Box 5178
Thibodaux, LA 70302

Dear Mr. Landry:

Subject: Change Order No. Three (3)

Re: Bayou Gardens Blvd. Extension
LA 660 to LA 316
Phase II – Roadway Paving & Bridge
TPCG Project No. 07-EXT-22

Enclosed please find three (3) copies of Change Order No. Three (3) for the above referenced project. Change Order No. Three (3) is for an increase in contract value of \$403,100.85 and adds seventy-three (73) calendar days to the contract time. See attached Change Order and Plan Change for additional information. Please sign all copies and return for submission to the owner for consideration.

As always, should you have any additional questions or concerns in this matter, please do not hesitate to contact me at (985) 223-9228 or email philip.chauvin@tbsmith.com.

Sincerely,

T. BAKER SMITH, LLC


Philip P. Chauvin, Jr.
Construction Group Manager

PPC/gda
Enc.
Via US Mail and email
Cc/ Lainey Duet/LA Contracting (email only)
Dennis Hymel/TBS (email only)
Madeleine Bodin/TPCG (email only)



T. BAKER SMITH, LLC
A CENTURY OF SOLUTIONS

1913
2013

Post Office Box 9996 Houma, LA 70361
412 South Van Avenue Houma, LA 70363

Tel: 808-1000 / P: 1-800-257-1000 (TPI)
www.tbsmith.com 808-868-5843 (F)

CHANGE ORDER
NO. THREE (3)

PROJECT: Bayou Garden Boulevard Extension
Phase 2 - Roadway Pavement & Bridge
Terrebonne Parish Project No. 07-EXT-22
Terrebonne Parish Consolidated Government

DATE OF ISSUANCE: 21-Feb-17 **EFFECTIVE DATE:**

OWNER Terrebonne Parish Consolidated Government

OWNER'S Contract No. 1491013, Bk 2775, Pg. 599

CONTRACTOR: LA Contracting Enterprise, LLC **ENGINEER:** T. Baker Smith, LLC

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

Description:

Change Order No. Three (3) is necessary to adjust the existing contract quantities to installed quantities and add additional pay items for work unforeseen during construction for an overall increase in contract value of \$403,100.85 and add an addition seventy-three (73) calendar days to the overall project.

Reason for Change Order:

Adjust Contract quantities, add additional pay items and increase contract time due need for additional embankment materials on project.

<p>CHANGE IN CONTRACT PRICE: Original Contract Price:</p> <p><u>\$7,290,266.89</u></p>	<p>CHANGE IN CONTRACT TIMES: Original Contract Times: 11/9/2015 Substantial Completion 1/21/2017 Ready for final Payment: 45 Days days or date</p>
<p>Net Changes from previous Change Order Nos. 1&2</p> <p><u>\$65,832.56</u></p>	<p>Net Changes from previous Change Orders</p> <p><u>65</u> days</p>
<p>Contract Price prior to this Change Order No. 3</p> <p><u>\$7,356,099.45</u></p>	<p>Contract Time prior to this Change Order</p> <p>Substantial Completion 3/27/2017 Ready for final Payment: 45 Days days or date</p>
<p>Net Increase (decrease) of this Change Order No. 3</p> <p><u>\$403,100.85</u></p>	<p>Net Increase (decrease) of this Change Order</p> <p><u>73</u> days</p>
<p>Contract Price with all approved Change Orders 1,2&3</p> <p><u>\$7,759,200.30</u></p>	<p>Contract Time with approved Change Orders</p> <p>Substantial Completion 6/8/2017 Ready for final Payment: 45 Days days or date</p>

RECOMMENDED:

By: _____
Engineer (Authorized Signature)

Date: _____

APPROVED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: _____
Contractor (Authorized Signature)

Date: _____

Plan Change No. Three (3)

Date: February 21, 2017

Engineer T. Baker Smith, LLC



RE: Bayou Garden Boulevard Extension
Phase II - Roadway Paving & Bridge
Terrebonne Parish Project No. 07-EXT-22

Owner: TERREBONNE PARISH CONSOLIDATED GOVERNMENT

Description:

Plan Change No. Three (3) is necessary adjust contract quantities of existing Pay items and /or add additional pay items due to changes to the project. The changes are as follows: **BASE BID** - decrease the contract quantity of Pay Item No. 202-02-02000, Removal of Asphalt Drives, from 1,119.00 SY to 1030.35 SY for a decrease of item value of \$531.90, increase the contract quantity of Pay Item No. 202-02-06100, Removal of Concrete Walks and Drives, from 706.00 SY to 784.22 SY for an increase of item value of \$547.54, decrease the contract quantity of Pay Item No. 202-02-32500, Removal of Portland Cement Concrete Pavement, from 230.00 SY to 228.00 SY for a decrease of item value of \$22.00, increase the contract quantity of Pay Item No. 203-01-00100, General Excavation (Muck), from 997 CY to 1985.54 CY for an increase of item value of \$9,885.40, increase the contract quantity of Pay Item No. 203-04-00200, Nonplastic Embankment (Sand)(Vehicular Measure), from 2,678.00 CY to 4,639.50 CY for a increase of item value of \$36,287.75, increase the contract quantity of Pay Item No. 203-08-00100, Geotextile Fabric, from 2,013.00 SY to 6,807.42 SY for an increase of item value of \$7,191.63, increase the contract quantity of Pay Item No. 203-08-00110, Geotextile Fabric (High Strength)(Type 1), from 2,401.00 SY to 2,792.40 SY for an increase of item value of \$2,074.42, decrease the contract quantity of Pay Item No. 203-08-00120, Geotextile Fabric (High Strength)(Type 2), from 6,819.00 SY to 6,413.50 SY for a decrease of item value of \$2,797.95, decrease the contract quantity of Pay Item No. 204-08-00100, Temporary Silt Fencing, from 23,616.00 LF to 16,676 LF for a decrease of item value of \$12,492.00, decrease the contract quantity of Pay Item No. 204-07-00100, Temporary Stone Construction Entrance, from 2 EA to 0 for a decrease of item value of \$6,800.00, decrease the contract quantity of Pay Item No. 302-01-00700, Class II Base Course (Stone), from 423.30 CY to 277.14 CY for a decrease of item value of \$11,108.16, increase the contract quantity of Pay Item No. 302-02-01040, Class II Base Course (4" Thick) (Stone), from 0 SY to 601 SY for an increase of item value of \$6,611.00, increase the contract quantity of Pay Item No. 302-02-01040, Class II Base Course (4" Thick) (Stone), from 0 SY to 601 SY for an increase of item value of \$6,611.00, increase the contract quantity of Pay Item No. 302-02-05100, Class II Base Course (10" Thick) (Stone), from 2,843 SY to 3,157.22 SY for an increase of item value of \$7,217.86, increase the contract quantity of Pay Item No. 305-01-03020, Subgrade Layer (10" Thick)(Treated), from 9,572 SY to 9,582 SY for an increase of item value of \$170.00, increase the contract quantity of Pay Item No. 402-01-00100, Traffic Maintenance Aggregate (Vehicular Measurement), from 800 CY to 873.08 CY for an increase of item value of \$3,654.00, decrease the contract quantity of Pay Item No. 502-01-00100, Superpave Asphaltic Concrete, from 4,846 Tons to 4,553.04 Tons for a decrease of item value of \$36,570.00, increase the contract quantity of Pay Item No. 502-01-002200, Superpave Asphaltic Concrete, Drive, Turnouts, and Miscellaneous, from 134.8 Tons to 144.60 Tons for an increase of item value of \$2,250.00, increase the contract quantity of Pay Item No. 509-01-00100, Cold Planning Asphaltic Pavement, from 8,206 SY to 9,005.84 SY for an increase of item value of \$4,279.14, increase the contract quantity of Pay Item No. 509-02-00100, Contractor Retained Reclaimed Asphaltic Pavement, from -296 CY to 0 CY for an increase of item value of \$2.96, increase the contract quantity of Pay Item No. 510-01-00200, Pavement Patching (12" Minimum Thickness), from 48 SY to 166 SY for an increase of item value of \$21,476.00, decrease the contract quantity of Pay Item No. 701-03-01020, Storm Drain Pipe (18" RCP Only), from 577 LF to 576 LF for a decrease of item value of \$43.00, decrease the contract quantity of Pay Item No. 701-05-01020, Side Drain Pipe (15" RCP Only), from 38 LF to 37 LF for a decrease of item value of \$34.00, increase the contract quantity of Pay Item No. 701-05-01060, Side Drain Pipe (24" RCP Only), from 16 LF to 40 LF for an increase of item value of \$1,944.00, decrease the contract quantity of Pay Item No. 701-05-01120, Side Drain Pipe (42" RCP/CMP), from 882 LF to 861 LF for a decrease of item value of \$2,373.00, decrease the contract quantity of Pay Item No. 701-10-01060, Reinforced Concrete Pipe (Extension)(24"), from 24 LF to 21 LF for a decrease of item value of \$408.00, increase the contract quantity of Pay Item No. 706-02-00200, Concrete Drive (6" Thick), from 477 SY to 581 SY for an increase of item value of \$4,871.55, decrease the contract quantity of Pay Item No. 707-03-00100, Combination Concrete Curb and Gutter, from 197 LF to 195 LF for a decrease of item value of \$45.60, increase the contract quantity of Pay Item No. 711-04-00100, Geotextile Fabric, from 832 SY to 1,100 SY for an increase of item value of \$536.00, increase the contract quantity of Pay Item No. 713-02-00100, Temporary Pavement Markings (4" Width), from 18,500 LF to 19,711 LF for an increase of item value of \$302.75, decrease the contract quantity of Pay Item No. 713-03-01000, Temp Pvmr Mrkgs (Brkn Line)(4"W)(4"L), from 2 miles to 1.67 miles for a decrease of item value of \$3.00, increase the contract quantity of Pay Item No. 726-01-00100, Bedding Material, from 1,197 CY to 1,206.90 CY for an increase of item value of \$910.00, increase the contract quantity of Pay Item No. 804-17-00100, Dynamic Monitoring, from 5 EA to 9 EA for an increase of item value of \$19,600.00, increase the contract quantity of Pay Item No. NS-300-00060, Geogrid, from 21,269 SY to 23,535 SY for an increase of item value of \$3,172.40, increase the contract quantity of Pay Item No. NS-500-00340, Saw Cutting Asphaltic Concrete Pavement, from 14,518 IN-FT to 24,362 IN-FT for an increase of item value of \$7,693.92, decrease the contract quantity of Pay Item No. NS-600-00220, Saw cutting Portland Cement Concrete Pavement, from 8,286 IN-FT to 7,140 IN-FT for a decrease of item value of \$974.10, decrease the contract quantity of Pay Item No. S-LPWD-003, Ductile Iron Fittings, from 1,500 Tons to 1,276 Tons for an decrease of item value of \$1,993.60, increase the contract quantity of Pay Item No. S-LPWD-005, 1" Short Service Changeover, from 6 EA to 9 EA for an increase of item value of \$2,250.00, Add Pay Item No. S-005, Removal of (1) existing concrete pole foundation, for (1) LS, increase in cost of \$2,581.67, Add Pay Item No. S-006, Modify existing safety and treatment, for (1) LS increase in cost of \$3,476.00, and Add Pay Item No. S-007, Embankment (Vehicular Measure), for 14,175 CY increase in cost of \$316,953.00, S-008, Manhole, for (1) LS increase in cost of \$990.00, **ADDITIVE ALTERNATE NO. 1** - Increase the contract quantity of Pay Item No. 20-08-00100, Geotextile, from -6,832.00 SY to -6038.22 SY, for an increase of item value of \$1,190.67. Decrease the contract quantity of Pay Item No. 302-02-04501, Class II Base Course (9" Thick)(Stone), from -676.20 SY to -805.11 SY, for a decrease of item value of \$2,836.02, Increase the contract quantity of Pay Item 401-01-00100, Aggregate Surface Course (Net Section), from -1,930.60 SY to -1,871.20 SY, for an increase of item value of \$4,573.80, Increase the contract quantity of Pay Item No. 502-01-00120, Superpave Asphaltic Concrete (shoulders), from 2,418 SY to 2,506.17 SY, for an increase of item value of \$9,434.19.

Reason for Plan Change:

Plan Change No. Three (3) is necessary to adjust the existing contract quantities to installed quantities and add additional pay items for work unforeseen during construction for an overall increase in contract value of \$403,100.85 and add an addition seventy-three (73) calendar days to the overall project.

Item No.	Item	Unit	Bid Quantity	ORIGINAL		Revised Quantity	REVISED	
				Unit Price	Amount		Unit Price	Amount
202-02-02000	Removal of Asphalt Drives	SY	1,119.00	\$ 6.00	\$ 6,714.00	1,030.35	\$ 6.00	\$ 6,182.10
202-02-06100	Removal of Concrete Walks and Drives	SY	706.00	\$ 7.00	\$ 4,942.00	784.22	\$ 7.00	\$ 5,489.54
202-02-32500	Removal of Portland Cement Concrete Pavement	SY	230.00	\$ 11.00	\$ 2,530.00	228.00	\$ 11.00	\$ 2,508.00
203-01-00100	General Excavation (Muck)	CY	997	\$ 10.00	\$ 9,970.00	1,985.54	\$ 10.00	\$ 19,855.40
203-04-00200	Nonplastic Embankment (Sand) (Vehicular Measure)	CY	2,678.00	\$ 18.50	\$ 49,543.00	4,639.50	\$ 18.50	\$ 85,830.75
203-08-00100	Geotextile Fabric	SY	2,013.00	\$ 1.50	\$ 3,019.50	6,807.42	\$ 1.50	\$ 10,211.13
203-08-00110	Geotextile Fabric (High Strength) (Type 1)	SY	2,401.00	\$ 5.30	\$ 12,725.30	2,792.40	\$ 5.30	\$ 14,799.72
203-08-00120	Geotextile Fabric (High Strength) (Type 2)	SY	6,819.00	\$ 6.90	\$ 47,051.10	6,413.50	\$ 6.90	\$ 44,253.15
204-06-00100	Temporary Silt Fencing	LF	23,616.00	\$ 1.80	\$ 42,508.80	16,676	\$ 1.80	\$ 30,016.80
204-07-00100	Temporary Stone Construction Entrance	EA	2.00	\$ 3,400.00	\$ 6,800.00	0	\$ 3,400.00	\$ -
302-01-00700	Class II Base Course (Stone)	CY	423.30	\$ 76.00	\$ 32,170.80	277.14	\$ 76.00	\$ 21,062.64
302-02-01040	Class II Base Course (4" Thick) (Stone)	SY	0.00	\$ 11.00	\$ -	601	\$ 11.00	\$ 6,611.00
302-02-05100	Class II Base Course (10" Thick) (Stone)	SY	2,843	\$ 23.00	\$ 65,398.20	3,157.22	\$ 23.00	\$ 72,616.06
305-01-03020	Subgrade Layer (10" Thick) (Treated)	SY	9,572	\$ 17.00	\$ 162,724.00	9,582	\$ 17.00	\$ 162,894.00
402-01-00100	Traffic Maintenance Aggregate (Vehicular Measurement)	CY	800	\$ 50.00	\$ 40,000.00	873.08	\$ 50.00	\$ 43,654.00
502-01-00100	Superpave Asphaltic Concrete	TON	4,846	\$ 125.00	\$ 605,700.00	4,553.04	\$ 125.00	\$ 569,130.00
502-01-00200	Superpave Asphaltic Concrete, Drive, Turnouts, and Miscellaneous	TON	134.6	\$ 225.00	\$ 30,285.00	144.60	\$ 225.00	\$ 32,535.00
509-01-00100	Cold Planning Asphaltic Pavement	SY	8,206	\$ 5.35	\$ 43,902.10	9,005.84	\$ 5.35	\$ 48,181.24
509-02-00100	Contractor Retained Reclaimed Asphaltic Pavement	CY	-296	\$ 0.01	\$ (2.96)	0.00	\$ 0.01	\$ -
510-01-00200	Pavement Patching (12" Minimum Thickness)	SY	48	\$ 182.00	\$ 8,736.00	166	\$ 182.00	\$ 30,212.00
701-03-01020	Storm Drain Pipe (18" RCP Only)	LF	577	\$ 43.00	\$ 24,811.00	576	\$ 43.00	\$ 24,768.00
701-05-01020	Side Drain Pipe (15" RCP Only)	LF	38	\$ 34.00	\$ 1,292.00	37	\$ 34.00	\$ 1,258.00
701-05-01060	Side Drain Pipe (24" RCP Only)	LF	16	\$ 81.00	\$ 1,296.00	40	\$ 81.00	\$ 3,240.00
701-05-01120	Side Drain Pipe (42" RCP/CMP)	LF	882	\$ 113.00	\$ 99,666.00	861	\$ 113.00	\$ 97,293.00
701-10-01060	Reinforced Concrete Pipe (Extension) (24")	LF	24	\$ 136.00	\$ 3,264.00	21	\$ 136.00	\$ 2,856.00
706-02-00200	Concrete Drive (6" Thick)	SY	477	\$ 47.00	\$ 22,437.80	581.05	\$ 47.00	\$ 27,309.35
707-01-00300	Concrete Curb (Mountable)	LF	7,138	\$ 4.75	\$ 33,905.98	7,138	\$ 4.75	\$ 33,905.50
707-03-00100	Combination Concrete Curb and Gutter	LF	197	\$ 19.00	\$ 3,750.60	195	\$ 19.00	\$ 3,705.00
711-04-00100	Geotextile Fabric	SY	832	\$ 2.00	\$ 1,664.00	1,100	\$ 2.00	\$ 2,200.00
713-02-00100	Temporary Pavement Markings (4" Width)	LF	18,500	\$ 0.25	\$ 4,625.00	19,711	\$ 0.25	\$ 4,927.75
713-03-01000	Temp Pymt Mrkgs (Brkn Line) (4" W) (4' L)	MILES	2	\$ 1,000.00	\$ 1,666.00	1.67	\$ 1,000.00	\$ 1,669.00
726-01-00100	Bedding Material	CY	1,197	\$ 91.00	\$ 108,917.90	1,206.9	\$ 91.00	\$ 109,827.90
804-17-00100	Dynamic Monitoring	EACH	5.00	\$ 4,900.00	\$ 24,500.00	9	\$ 4,900.00	\$ 44,100.00
NS-300-00060	Geogrid	SQYD	21,269.00	\$ 1.40	\$ 29,776.60	23,535	\$ 1.40	\$ 32,949.00
NS-500-00340	Saw Cutting Asphaltic Concrete Pavement	IN-FT	14,518.00	\$ 0.78	\$ 11,324.04	24,382	\$ 0.78	\$ 19,017.96
NS-600-00220	Saw Cutting Portland Cement Concrete Pavement	IN-FT	8,286.00	\$ 0.85	\$ 7,043.10	7,140	\$ 0.85	\$ 6,069.00
S-LPWD-003	Ductile Iron Fittings	TON	1,500	\$ 8,900.00	\$ 13,350.00	1,276	\$ 8,900.00	\$ 11,356.40
S-LPWD-005	1" Short Service Changeover	EA	6.00	\$ 750.00	\$ 4,500.00	9	\$ 750.00	\$ 6,750.00
S-005	Removal of (1) existing concrete pole foundation	LS	0	\$ -	\$ -	1	\$ 2,581.67	\$ 2,581.67
S-006	Modify existing safety end treatment	LS	0	\$ -	\$ -	1	\$ 3,476.00	\$ 3,476.00
S-007	Embankment (Vehicular Measure)	CY	0	\$ -	\$ -	14,175	\$ 22.36	\$ 316,953.00
S-008	Manhole Adjustment	LS	1	\$ -	\$ -	1	\$ 990.00	\$ 990.00
Item No.	Additive Alternate No. 1 Descriptions							
203-08-00100	Geotextile Fabric	SY	-6,832.00	\$ 1.50	\$ (10,248.00)	-6,038.22	\$ 1.50	\$ (9,057.33)
302-02-04501	Class II Base Course (9" Thick) (Stone)	SY	-676.20	\$ 22.00	\$ (14,876.40)	-805.11	\$ 22.00	\$ (17,712.42)
401-01-00100	Aggregate Surface Course (Net Section)	CY	-1,930.60	\$ 77.00	\$ (148,656.20)	-1,871.20	\$ 77.00	\$ (144,082.40)
502-01-00120	Superpave Asphaltic Concrete (shoulders)	TON	2,418.00	\$ 107.00	\$ 258,726.00	2,506.17	\$ 107.00	\$ 268,160.19
NS-300-00060	Geogrid	SQYD	6,344.00	\$ 1.90	\$ 12,053.60	6,344	\$ 1.90	\$ 12,053.60
					\$ -			\$ -
TOTALS					\$ 1,669,505.86			\$ 2,072,606.70
Additional Contract Days Requested		73 Revised	AMOUNT OF OVER RUN			\$403,100.85		
It is mutually agreed to perform the above revisions in accordance with original contract and applicable specifications at the above prices.								
REQUESTED BY:				APPROVED BY:				
LA Contracting Enterprise, LLC				Terrebonne Parish Consolidated Government				
/S/				/S/				
Jeremy Landry				Gordon Dove				
RECOMMENDED:				Date:				
T. Baker Smith, LLC								
/S/								
Philip P. Chauvin, Jr.								



Monday, March 6, 2017

Item Title:

Change Order No. 2 for Jeff Drive Reconstruction

Item Summary:

RESOLUTION: Authorizing the execution of Change Order No. 2 for the Construction Agreement for Parish Project No. 15-RDS-52; Jeff Drive Reconstruction Project, Terrebonne Parish, Louisiana.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	3/1/2017	Executive Summary
Resolution	3/1/2017	Resolution
Backup Material	3/1/2017	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE	
Project No. 15-RDS-52	Jeff Drive Reconstruction

PROJECT SUMMARY (200 WORDS OR LESS)
The work consists of reconstructing Jeff Drive from Country Drive to Bayouside Drive, approximately 2,600 linear feet of roadway.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)
The purpose of this Change Order No. 2 is to increase the Construction Contract from \$451,848.62 to \$487,667.28 (increase of \$35,818.66) in order to cover costs associated with adjusting plan quantities, adding pay items, removal and replacement of deteriorated cross-drain, and additional sub-base materials. This Change Order No. 2 will increase Construction Contract time from 70 days to 94 days for a total of 24 Calendar Days due to the additional work.

TOTAL EXPENDITURE		
Increase of \$35,818.66		
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:		\$ 487,667.28

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

Jeanne P. Bray

03/01/2017

Signature

Date

OFFERED BY:
SECONDED BY:

RESOLUTION

A resolution authorizing the execution of Change Order No. 2 for the Construction Agreement for Parish Project No. 15-RDS-52, Jeff Drive Reconstruction Project, Terrebonne Parish, Louisiana.

WHEREAS, the Terrebonne Parish Consolidated Government entered into a Construction Agreement dated November 16, 2016, with Huey P. Stockstill, LLC., for the Project entitled Parish Project No. 15-RDS-52, Jeff Drive Reconstruction Project, and

WHEREAS, this change order is required to cover costs associated with adjusting plan quantities, adding pay items, removal and replacement of deteriorated cross-drain, and additional sub-base materials. and

WHEREAS, this change order will increase the contract time by 24 calendar days due to the additional work, and

WHEREAS, this Change Order No. 2 has been recommended by the ENGINEER for this project, T. Baker Smith, LLC.,

NOW, THEREFORE BE IT RESOLVED that the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, does hereby approve and authorize Parish President, Gordon E. Dove, to execute this Change Order No. 2 to the Construction Agreement for the Jeff Drive Reconstruction Project, Parish Project No. 15-RDS-52, with Huey P. Stockstill, LLC., for an increase in contract amount by Thirty-Five Thousand, Eight Hundred Eighteen Dollars and Sixty-Six Cents (\$35,818.66) and increases the construction time by twenty-four (24) calendar days, and

BE IT FURTHER RESOLVED that a certified copy of the resolution be forwarded to the Engineer, T. Baker Smith, LLC.

THERE WAS RECORDED:

YEAS:
NAYS:
NOT VOTING:
ABSENT

And the Chairman declared the resolution adopted on this _____ day of _____, 2017.

* * * * *

I, VENITA H. CHAUVIN, 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 _____, 2017, at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS _____ DAY OF _____, 2017.

VENITA H. CHAUVIN, CLERK
TERREBONNE PARISH COUNCIL



T. BAKER SMITH, LLC
SOLUTIONS START HERE

Post Office Box 2266 Houma, LA 70361
412 South Van Avenue Houma, LA 70363

985.868.1050 (P) 1.866.357.1050 (TF)
www.tbsmith.com 985.868.5843 (F)

February 22, 2017

Huey P. Stockstill, LLC
Attn: Mr. Jeb Seal
1149 Coteau Road
Houma, LA 70364

Dear Mr. Mr. Seal:

Subject: Change Order No. Two (2)

**Re: Reconstruction of Jeff Drive
From Bayou side Drive to Country Drive
TPCG Project No. 15-RDS-52**

Enclosed please find three (3) copies of Change Order No. Two (2) for the above referenced project. Change Order No. Two (2) is for an increase in contract value of \$35,818.66 and adds twenty-four (24) calendar days to the contract time. See attached Change Order and Plan Change for additional information. Please sign all copies and return for submission to the owner for consideration.

As always, should you have any additional questions or concerns in this matter, please do not hesitate to contact me at (985) 223-9228 or email philip.chauvin@tbsmith.com.

Sincerely,

T. BAKER SMITH, LLC

Philip Chauvin, Jr. 
Philip P. Chauvin, Jr.

Construction Group Manager

PPC/gda
Enc.
Via US Mail and email
Cc/Madeleine Bodin/TPCG (email only)
Brian Moldaner/TBS (email only)
Philip Chauvin/TBS (email only)

2016.0050t17



CHANGE ORDER
NO. TWO (2)

PROJECT: Reconstruction of Jeff Drive
From Bayouside Drive to Country Drive
Terrebonne Parish, Louisiana
Parish Project No. 15-RDS-52

DATE OF ISSUANCE: 21-Feb-17

EFFECTIVE DATE: _____

OWNER Terrebonne Parish Consolidated Government

OWNER'S Contract No. 1521202, Book 2897, Page 759

CONTRACTOR: Huey P. Stockstill, LLC

ENGINEER: T. Baker Smith, LLC

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

Description:

Change Order No. Two (2) is necessary to adjust plan quantities and add additional pay items due to poor sub-base, deterioration of existing cross drain and additional depth of existing sub-base materials. In addition, twenty-four (24) additional calendar days are being added to the contract time.

Change In Contract Price:	Change In Contract Time:
Original Contract Price:	Original Contract Times:
	December 12, 2016
\$419,595.50	Substantial Completion January 25, 2017
	Ready for final Payment: 45 Days
	days or date
Net Changes from previous Change Order No. 1	Net Changes from previous Change Order No. 1
\$32,253.12	25
	days
Contract Price prior to this Change Order No. 2	Contract Time prior to this Change Order No. 2
\$451,848.62	Substantial Completion February 19, 2017
	Ready for final Payment: 45 Days
	days or date
Net Increase (decrease) of this Change Order No. 2	Net Increase (decrease) of this Change Order No 2
\$35,818.66	24
	days
Contract Price with all approved Change Orders	Contract Time with approved Change Orders
\$487,667.28	Substantial Completion March 15, 2017
	Ready for final Payment: 45 Days
	days or date

RECOMMENDED:

APPROVED:

ACCEPTED:

By: _____
Engineer (Authorized Signature)

By: _____
Owner (Authorized Signature)

By: _____
Contractor (Authorized Signature)

Date: _____

Date: _____

Date: _____

Plan Change No. Two (2)
Date: February 21, 2017

Engineer T. Baker Smith, LLC

Reference: Reconstruction of Jeff Drive
From Bayou side Drive to Country Drive
Terrebonne Parish, Louisiana
Parish Project No. 15-RDS-52



Description:

Plan Change No. Two (2) makes the following changes: decrease the contract quantity of Pay Item No. 203-03-00100, Embankment , from 110 CY LF to 30 CY for a decrease in item value of \$2,000.00, increase the contract quantity of Pay Item No. 203-04-00200, Nonplastic Embankment (Sand), from 532 CY to 624.09 CY for an increase in item value of \$9,301.09, decrease the contract quantity for Pay Item No. 204-02-00100, Temporary Hay or Straw Bales, from 302 EA to 25 EA for a decrease in item value of \$1,385.00, decrease the contract quantity for Pay Item No. 402-01-00100, Traffic Maintenance Aggregate (Vehicular Measurement), from 330 CY to 25 CY for a decrease in item value of \$1,525.00, add Pay Item No. 510-01-00100, Pavement Patching, with a contract quantity of 333 SY and an item value of \$17,935.38, add Pay Item No. S-001, Remove and Replace Existing 24" CMP Cross Drain, for (1) lump sum increase of \$7,750.00 and add Pay Item No. S-002, Remove and Reinstall Base Material with Geogrid, with a contract quantity of 155.6 SY and an item value of \$5,742.19.

In addition, twenty-four (24) calendar days are adding to the project due to the addition of pay items and extra work.

Reason for Plan Change:

Plan Change No. Two (2) is necessary to adjust plan quantities and add additional pay items due to poor sub-base, deterioration of existing cross drain and additional depth of existing sub-base materials.

Item No.	Item	Unit	Bid Quantity	ORIGINAL		Revised Quantity	REVISED	
				Unit Price	Amount		Unit Price	Amount
203-03-00100	Embankment	CY	110	\$ 25.00	\$ 2,750.00	30	\$ 25.00	\$ 750.00
203-04-00200	Nonplastic Embankment (Sand)	CY	532	\$ 101.00	\$ 53,732.00	624.09	\$ 101.00	\$ 63,033.09
204-02-00100	Temporary Hay or Straw Bales	EA	302	\$ 5.00	\$ 1,510.00	25	\$ 5.00	\$ 125.00
402-01-00100	Traffic Maintenance Aggregate (Vehicular Measurement)	CY	330	\$ 5.00	\$ 1,650.00	25	\$ 5.00	\$ 125.00
510-01-00100	Pavement Patching	SY	0	\$ -	\$ -	333	\$ 53.86	\$ 17,935.38
S-001	Remove and Replace Existing 24" CMP Cross Drain	LS	0	\$ -	\$ -	1	\$ 7,750.00	\$ 7,750.00
S-002	Remove and Reinstall Base Material with Geogrid	SY	0	\$ -	\$ -	155.6	\$ 36.90	\$ 5,742.19
TOTALS				\$ 59,642.00			\$ 95,460.66	

Additional Contract Days Requested	24	Revised	AMOUNT OF OVER RUN	\$35,818.66
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It is mutually agreed to perform the above revisions in accordance with original contract and applicable specifications at the above prices.

<p>REQUESTED BY:</p> <p style="text-align: center;">Huey P. Stockstill, LLC</p> <p>/S/ _____</p> <p style="text-align: center;">Project Manager</p> <p>RECOMMENDED:</p> <p style="text-align: center;">T. Baker Smith, LLC</p> <p>/S/ _____</p> <p style="text-align: center;">Philip P. Chauvin, Jr.</p>	<p>APPROVED BY:</p> <p style="text-align: center;">Terrebonne Parish Consolidated Government</p> <p>/S/ _____</p> <p style="text-align: center;">Gordon Dove, Parish President</p> <p>Date: _____</p>
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**JEFF DRIVE RECONSTRUCTION
CHANGE ORDER IV BREAKDOWN
LAFOURCHE PARISH
REINSTALLATION OVER GEOGRID**

26+80 to 27+50 Both Lanes - Remove top 10 inches of stone base, install geogrid,
reinstall 10 inches of stone and recompact

1 ADDITIONAL CALENDAR IS NEEDED FOR THIS WORK

LABOR					
Craft	Hourly Rate	Hours	Subtotal	Payroll Tax, Ins, Etc. 50.50%	Total
Foreman	\$34.11	11	\$375.21	\$189.48	\$564.69
Excavator Operator	\$22.00	11	\$242.00	\$122.21	\$364.21
Backhoe Operator	\$22.00	11	\$242.00	\$122.21	\$364.21
Laborer - Flagger	\$13.50	11	\$148.50	\$74.99	\$223.49
Laborer - Flagger	\$13.50	11	\$148.50	\$74.99	\$223.49
Roller Operator	\$19.00	11	\$209.00	\$105.55	\$314.55
Laboer - Grade/Shovel	\$13.50	11	\$148.50	\$74.99	\$223.49
Laborer - Grade/Shovel	\$13.50	11	\$148.50	\$74.99	\$223.49
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
Labor Total Cost:			\$1,287.00	\$649.94	\$1,936.94

Equipment				
Description	RATE	DAYS	HR/DAY	Amount
3 PICKUPS	\$150.00	1		\$150.00
EXCAVATOR HERC RENTAL	\$1,096.29	1		\$1,096.29
INGERSOLL ROLLER - DD138HF	\$103.95	1	4.00	\$415.80
				\$0.00
				\$0.00
CAT LOADERHOE - 420E	\$42.50	1	6.00	\$255.00
				\$0.00
				\$0.00
Equipment Total Cost:				\$1,917.09

Material			
Description	Unit Cost (\$/Roll)	Quantity	Amount
1 ROLL GEOGRID	\$1,089.25	1	\$1,089.25
			\$0.00
Equipment Total Cost:			\$1,089.25

Other				
Description	\$/pickup	Number of Pickups	Toll Days	Amount
				\$0.00
Equipment Total Cost:				\$0.00

SUMMARY	
Total Cost	\$4,943.28
Overhead and Profit @ 15%	\$741.49
Subtotal	\$5,684.77
Bond (1%)	\$57.42
Total Price	\$5,742.19

\$5,742.19
15.654 = 436.90/54

JEFF DRIVE RECONSTRUCTION
CHANGE ORDER V BREAKDOWN
LAFOURCHE PARISH
REINSTALLATION OVER GEOGRID
6 INCH ASPHALTIC PATCHING

1 ADDITIONAL CALENDAR IS NEEDED FOR THIS WORK

LABOR

Craft	Hourly Rate	Hours	Subtotal	Payroll Tax, Ins, Etc. 50.50%	Total
Foreman	\$34.11	11	\$375.21	\$189.48	\$564.69
Backhoe Operator	\$22.00	11	\$242.00	\$122.21	\$364.21
Backhoe Operator	\$22.00	11	\$242.00	\$122.21	\$364.21
Laborer - Flagger	\$13.50	11	\$148.50	\$74.99	\$223.49
Laborer - Flagger	\$13.50	11	\$148.50	\$74.99	\$223.49
Roller Operator	\$19.00	11	\$209.00	\$105.55	\$314.55
Laboer - Grade/Shovel	\$13.50	11	\$148.50	\$74.99	\$223.49
Laborer - Grade/Shovel	\$13.50	11	\$148.50	\$74.99	\$223.49
Laborer - Rake	\$14.00	11	\$154.00	\$77.77	\$231.77
Laborer - Rake	\$14.00	11	\$154.00	\$77.77	\$231.77
Broom Operator	\$15.00	11	\$165.00	\$83.33	\$248.33
Distributor Operator	\$20.00	11	\$220.00	\$111.10	\$331.10
Excavator Operator	\$22.00	11	\$242.00	\$122.21	\$364.21
			\$0.00	\$0.00	\$0.00
Labor Total Cost:			\$2,222.00	\$1,122.11	\$3,344.11

Equipment

Description	RATE	DAYS	HR/DAY	Amount
3 PICKUPS	\$150.00	1		\$150.00
EXCAVATOR HERC RENTAL W/DELIEVERY	\$1,396.29	1		\$1,396.29
INGERSOLL ROLLER - DD138HF	\$103.95	1	5.00	\$519.75
BROCE BROOM - RJ-350	\$30.62	1	2.00	\$61.24
CAT LOADERHOE - 420E	\$42.50	1	8.00	\$340.00
CAT LOADERHOE - 420E	\$42.50	1	8.00	\$340.00
				\$0.00
				\$0.00
Equipment Total Cost:				\$2,807.28

Material

Description	Unit Cost (\$/TON)	Quantity	Amount
LEVEL 1 BINDER (TACK INCLUDED)	\$57.00	120	\$6,840.00
SAW BLADE	\$350.00	3	\$1,050.00
Equipment Total Cost:			\$7,890.00

Haul

Description	\$/DAY	Number of Trucks	Days Required	Amount
Tandem	\$700.00	2	1	\$1,400.00
Equipment Total Cost:				\$1,400.00

SUMMARY

Total Cost	\$15,441.39
Overhead and Profit @ 15%	\$2,316.21
Subtotal	\$17,757.60
Bond (1%)	\$179.37
Total Price	\$17,936.97
EST QUANTITY (SY)	333.00
PRICE PER SY	\$53.86

**RECONSTRUCTION OF JEFF DRIVE
CHANGE ORDER III - ADDITIONAL NONPLASTIC EMBANKMENT REQUIRED
DUE TO PUMPING AND SINKING SUBBASE
ADDITIONAL 7 CALENDAR DAYS WERE NEEDED IN EFFORTS TO CORRECT PUMPING SUBGRADE**

Item No.	Description	Original Estimated Quantity	Change Order 1 Quantity	Total Contract Quantity	Total Est Tons Required	Actual Total Qty Complete Thru 2/2/17	Tons Used Thru 2/2/17	Over/Under Run
203-04-00200	NONPLASTIC EMBANKMENT (CY)	485.00	47.00	532.00	1037.40	624.09	1216.98	92.09
302-02-00500	CLASS II BASE COURSE(10 IN) (SY)	5810.00	556.00	6366.00	3448.25	6,366.00	3448.25	0.00

COUNTRY DRIVE
CHANGE ORDER II
TERREBONNE PARISH - JEFF DRIVE RECONSTRUCTION
TPCG Project No. 15-RDS-52
REVISION 1 - ADDITIONAL 7 CALENDAR DAYS NEEDED

SUBCONTRACTOR QUOTE

Description	Units	Unit of Measure	Price	Amount
REPLACE 24" RCP	1	EA	\$6,975.00	\$6,975.00
Equipment Total Cost:				\$6,975.00

HPS SUMMARY

Total Cost	\$6,975.00
HPS Overhead @ 0%	\$0.00
Profit @ 10%	\$697.50
Subtotal	\$7,672.50
Bond (1%)	\$77.50
Total Price	\$7,750.00

Zee Consulting LLC

676 Hwy 307

Thibodaux, La. 70301

Phone: 225-413-1603

Fax: 225-208-1368

2/1/2017

To: Jeb Seal -- Huey P. Stockstill, LLC

From: Rachel Zeringue

RE: Jeff Drive

Terrebonne Parish

Dear Jeb:

Per your request, we will furnish all labor, equipment, materials, and supervision necessary to replace 45 feet of 24" CMP pipe. The price includes pipe, fabric, bedding and backfill materials. Note CMP pipe is not coated.

Labor, equipment and materials to replace 45' of 24" CMP pipe.

LUMP SUM PRICE \$6975.00

Please review and prepare a Change Order if acceptable.

ZEE CONSULTING LLC

676 Hwy 307

Thibodaux, La. 70301

Zee Consulting LLC

676 Hwy 307

Thibodaux, LA 70301

P (225) 413-1603

F (225) 208-1368

Replace 24" CMP Pipe

LABOR TYPE - Straight Time	LABOR DAILY RATE				# OF DAYS REQUIRED	TOTAL Labor
	Qty.	Hr	Rate	Total		
Superintendent/Foreman	1	10	\$28.00	\$210.00	1.00	\$210.00
Operator	1	10	\$20.03	\$200.30	1.00	\$200.30
Laborer	2	10	\$16.77	\$335.40	1.00	\$335.40
Daily Labor Rate				\$745.70		\$745.70
Labor Markup: (FICA, SUTA, WC) 40.10%				\$299.03		\$299.03

Daily Labor Rate Subtotal:

\$1,044.73

Sub-Total Labor Straight Time	\$1,044.15
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LABOR TYPE - Overtime Rate	LABOR DAILY RATE				# OF DAYS REQUIRED	TOTAL Labor
	Qty.	Hr	Rate	Total		
Superintendent/Foreman	-	8	\$42.00	\$0.00	-	\$0.00
Operator	-	10	\$20.03	\$0.00	1.00	\$0.00
Laborer	-	8	\$25.16	\$0.00	-	\$0.00
Carpenter	-	8	\$30.05	\$0.00	-	\$0.00
Daily Labor Rate				\$0.00		\$0.00
Labor Markup: (FICA, SUTA, WC) 40.10%				\$0.00		\$0.00

Daily Labor Rate Subtotal:

\$0.00

Sub-Total Labor Overtime	\$0.00
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Markup on Labor: 15%	\$156.62
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Total Labor With Profit and Overhead	\$1,200.77
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Zee Consulting LLC

676 Hwy 307
Thibodaux, LA 70301
P (225) 413-1603
F (225) 208-1368

Replace 24" CMP Pipe

EQUIPMENT TYPE (INCLUDING FUEL & INS)	EQUIPMENT RATE				# OF Days REQUIRED	TOTAL EQUIPMENT
	Qty.	Day	Rate	Total		
(Company Owned)						
Komatsu PC 160 L-C8	1.00	1.00	\$608.00	\$608.00	1.5	\$912.00
Komatsu PC 138	-	1.00	\$377.00	\$0.00	-	\$0.00
1 ton Pickup and Trailer	1.00	1.00	\$50.00	\$50.00	2.0	\$100.00

Daily Equipment Rate Subtotal

\$658.00

Total Owned Equipment	\$1,012.00
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Rented Equipment and Subcontractors	Qty.	U/M	Price	Total
Komatsu WA 270-7 Loader	0.50	Day	\$850.76	\$425.38
Fusing Machine	-	Day	\$0.00	\$0.00
Trucking of 610 Limestone	23.00	Tons	\$6.50	\$149.50
Mob and Demob	1.00	LS	\$709.00	\$709.00
			Rental/Subcontractor Sub-total:	\$1,283.88
Material				
24" CMP Pipe	45.00	FT	\$22.30	\$1,003.50
Pipe Band	1.00	EA	\$27.63	\$27.63
Geo Fabric	1.00	Roll	\$450.84	\$450.84
610 Limestone	23.00	Tons	\$29.91	\$687.93
610 Limestone	23.00	Tons	\$29.91	\$687.93
			Material Sub-total:	\$2,857.83
Rental/Subcontract Markup: 15%				\$192.58
Material Markup: 15%				\$428.67

Total Material & Rental	\$4,762.97
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Subtotal Labor, Owned Equipment, Rental Equipment and Material

\$6,975.73

Total Cost	\$6,975.73
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Monday, March 6, 2017

Item Title:

Change Order No. 3 for Jeff Drive Reconstructon

Item Summary:

RESOLUTION: Authorizing the execution of Change Order No. 3 for the Construction Agreement for Parish Project No. 15-RDS-52, Jeff Drive Reconstruction Project, Terrebonne Parish, Louisiana.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	3/2/2017	Executive Summary
Resolution	3/2/2017	Resolution
Backup Material	3/2/2017	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE	
Project No. 15-RDS-52	Jeff Drive Reconstruction

PROJECT SUMMARY (200 WORDS OR LESS)
The work consists of reconstructing Jeff Drive from Country Drive to Bayouside Drive, approximately 2,600 linear feet of roadway.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)
The purpose of this Change Order No. 3 is to increase the Construction Contract from \$487,667.28 to \$601,989.78 (increase of \$114,322.50) in order to cover costs associated with including approximately 700 ft. of Ron Drive into the project scope of work. This Change Order No. 3 will increase Construction Contract time from 94 days to 124 days for a total of 30 Calendar Days due to the additional work.

TOTAL EXPENDITURE	
Increase of \$114,322.50	
AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)	
ACTUAL	ESTIMATED
IS PROJECTALREADY BUDGETED: (CIRCLE ONE)	
N/A NO <u>YES</u>	IF YES AMOUNT BUDGETED: \$ 601,989.78

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

Jeanne P. Bray

03/02/2017

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. 15-RDS-52, Jeff Drive Reconstruction Project, Terrebonne Parish, Louisiana.

WHEREAS, the Terrebonne Parish Consolidated Government entered into a Construction Agreement dated November 16, 2016, with Huey P. Stockstill, LLC., for the Project entitled Parish Project No. 15-RDS-52, Jeff Drive Reconstruction Project, and

WHEREAS, this change order is required to cover costs associated with including approximately 700 ft. of Ron Drive into the project scope of work, and

WHEREAS, this change order will increase the contract time by 30 calendar days due to the additional work, and

WHEREAS, this Change Order No. 3 has been recommended by the ENGINEER for this project, T. Baker Smith, LLC.,

NOW, THEREFORE BE IT RESOLVED that the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, does hereby approve and authorize Parish President, Gordon E. Dove, to execute this Change Order No. 3 to the Construction Agreement for the Jeff Drive Reconstruction Project, Parish Project No. 15-RDS-52, with Huey P. Stockstill, LLC., for an increase in contract amount by One Hundred Fourteen Thousand, Three Hundred Twenty-Two Dollars and Fifty Cents (\$114,322.50) and increases the construction time by thirty (30) calendar days, and

BE IT FURTHER RESOLVED that a certified copy of the resolution be forwarded to the Engineer, T. Baker Smith, LLC.

THERE WAS RECORDED:

YEAS:
NAYS:
NOT VOTING:
ABSENT

And the Chairman declared the resolution adopted on this _____ day of _____, 2017.

* * * * *

I, VENITA H. CHAUVIN, 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 _____, 2017, at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS _____ DAY OF _____, 2017.

VENITA H. CHAUVIN, CLERK
TERREBONNE PARISH COUNCIL

Plan Change No. Three (3)
Date: March 1, 2017

Engineer T. Baker Smith, LLC
Reference: Reconstruction of Jeff Drive
From Bayouside Drive to Country Drive
Terrebonne Parish, Louisiana
Parish Project No. 15-RDS-52



Description:

Plan Change No. Three (3) makes the following changes: increase the contract quantity for Pay Item No. 202-02-0202, Removal of Asphalt Pavement, from 6,366 SY to 8,116 SY, for an increase in item value of \$13,125.00, increase the contract quantity of Pay Item No. 203-01-00100, General Excavation, from 624.09 CY to 774.09 CY for an increase in item value of \$1,050.00, increase the contract quantity for Pay Item No. 203-03-00100, Embankment, from 30 CY LF to 60 CY for an increase in item value of \$750.00, increase the contract quantity of Pay Item No. 203-04-00200, Nonplastic Embankment (Sand), from 624.09 CY to 774.09 CY for an increase in item value of \$15,150.00, increase the contract quantity for Pay Item No. 204-02-00100, Temporary Hay or Straw Bales, from 25 EA to 75 EA for an increase in item value of \$250.00, increase the contract quantity of Pay Item No. 302-02-05000, Class II Base Course (10" Thick), from 6,366 SY to 8,116 SY for an increase in item value of \$49,087.50, increase the contract quantity for Pay Item No. 402-01-00100, Traffic Maintenance Aggregate (Vehicular Measurement), from 25 CY to 125 CY for an increase in item value of \$500.00, increase contract quantity for Pay Item No. 502-01-00100, Superpave Asphaltic Concrete, from 1,006 Tons to 1,291 Tons for an increase in item value of \$24,510.00, increase contract quantity for Pay Item No. 706-02-00200, Concrete Drive (6" Thick), from 242 SY to 292 SY for an increase in item value of \$4,500.00, add Pay Item No. 713-01-00100-B, Additional Temporary Signs and Barricades for Ron Street, for a lump sum increase in contract value of \$1,200, add Pay Item No. 727-01-00100-A, Remobilization, for a lump sum increase of \$3,000.00, and add Pay Item No. 740-01-00100-B, Additional Construction Layout for Ron Street, for a lump sum increase in contract value of \$1,200.00.
In addition, thirty (30) calendar days are adding to the project.

Reason for Plan Change:

Plan Change No. Three (3) is necessary to adjust plan quantities and add additional pay items due to include the addition of approximately 700 lf of Ron Street into the project scope of work.

Item No.	Item	Unit	Bid Quantity	ORIGINAL		Revised Quantity	REVISED	
				Unit Price	Amount		Unit Price	Amount
202-02-0202	Removal of Asphalt Pavement	SY	6366	\$ 7.50	\$ 47,745.00	8116	\$ 7.50	\$ 60,870.00
203-01-00100	General Excavation	CY	624.09	\$ 7.00	\$ 4,368.63	774.09	\$ 7.00	\$ 5,418.63
203-03-00100	Embankment	CY	30	\$ 25.00	\$ 750.00	60	\$ 25.00	\$ 1,500.00
203-04-00200	Nonplastic Embankment (Sand)	CY	624.09	\$ 101.00	\$ 63,033.09	774.09	\$ 101.00	\$ 78,183.09
204-02-00100	Temporary Hay or Straw Bales	EA	25	\$ 5.00	\$ 125.00	75	\$ 5.00	\$ 375.00
302-02-05000	Class II Base Course (10" Thick)	SY	6,366	\$ 28.05	\$ 178,566.30	8,116	\$ 28.05	\$ 227,653.80
402-01-00100	Traffic Maintenance Aggregate (Vehicular Measurement)	CY	25	\$ 5.00	\$ 125.00	125	\$ 5.00	\$ 625.00
502-01-00100	Superpave Asphaltic Concrete	Ton	1,006	\$ 86.00	\$ 86,516.00	1,291.00	\$ 86.00	\$ 111,026.00
706-02-00200	Concrete Drive (6" Thick)	SY	242	\$ 90.00	\$ 21,780.00	292	\$ 90.00	\$ 26,280.00
713-01-00100-B	Additional Temporary Signs and Barricades for Ron Street	LS	0	\$ -	\$ -	1	\$ 1,200.00	\$ 1,200.00
727-01-00100-A	Re-Mobilization	LS	0	\$ -	\$ -	1	\$ 3,000.00	\$ 3,000.00
740-01-00100-B	Additional Construction Layout for Ron Street	LS	0	\$ -	\$ -	1	\$ 1,200.00	\$ 1,200.00

TOTALS

\$ 403,009.02

\$ 517,331.52

Additional Contract Days Requested

30 Revised

AMOUNT OF OVER RUN

\$114,322.50

It is mutually agreed to perform the above revisions in accordance with original contract and applicable specifications at the above prices.

REQUESTED BY:

Huey P. Stockstill, LLC

/S/

Project Manager

RECOMMENDED:

T. Baker Smith, LLC

/S/

Philip P. Chauvin, Jr.

APPROVED BY:

Terrebonne Parish Consolidated Government

/S/

Gordon Dove, Parish President

Date:



**CHANGE ORDER
NO. THREE (3)**

PROJECT: Reconstruction of Jeff Drive
From Bayouside Drive to Country Drive
Terrebonne Parish, Louisiana
Parish Project No. 15-RDS-52

DATE OF ISSUANCE: 1-Mar-17 **EFFECTIVE DATE:** _____

OWNER Terrebonne Parish Consolidated Government

OWNER'S Contract No. 1521202, Book 2897, Page 759

CONTRACTOR: Huey P. Stockstill, LLC **ENGINEER:** T. Baker Smith, LLC

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

Change Order No. Three (3) is necessary to adjust plan quantities and add additional pay items due to include the addition of approximately 700 lf of Ron Street into the project scope of work.

Change In Contract Price: Original Contract Price: \$419,595.50	Change In Contract Time: Original Contract Times: December 12, 2016 Substantial Completion January 25, 2017 Ready for final Payment: 45 Days days or date
Net Changes from previous Change Order No. 1 & 2 \$68,071.78	Net Changes from previous Change Order No. 1 & 2 49 days
Contract Price prior to this Change Order No. 3 \$487,667.28	Contract Time prior to this Change Order No. 3 Substantial Completion March 15, 2017 Ready for final Payment: 45 Days days or date
Net Increase (decrease) of this Change Order No. 3 \$114,322.50	Net Increase (decrease) of this Change Order No 3 30 days
Contract Price with all approved Change Orders \$601,989.78	Contract Time with approved Change Orders Substantial Completion April 14, 2017 Ready for final Payment: 45 Days days or date

RECOMMENDED:

By: _____
Engineer (Authorized Signature)

Date: _____

APPROVED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: _____
Contractor (Authorized Signature)

Date: _____



Monday, March 6, 2017

Item Title:

Appointment of CB&I for Monitoring for NFL Levee

Item Summary:

RESOLUTION: Appointing the engineering firm CB&I Coastal, Inc. to provide the services for the 5 year permit monitoring for mitigation as required by the USACE.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	3/1/2017	Executive Summary
Resolution	3/1/2017	Resolution



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE
Non-Federal Levee Mitigation Project

PROJECT SUMMARY (200 WORDS OR LESS)
The NFL Levee mitigation plan as per the USACE requirements

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)
The purpose of this resolution is to appoint the engineering firm CB&I Coastal, Inc. to provide the services for the 5 year permit monitoring for mitigation as required by the USACE.

TOTAL EXPENDITURE		
\$45,960		
AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)		
ACTUAL	ESTIMATED	
IS PROJECTALREADY BUDGETED: (CIRCLE ONE)		
N/A	NO	<u>YES</u>
IF YES AMOUNT BUDGETED:		\$45,960

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

Jeanne P. Bray

2/24/2017

Signature

Date

OFFERED BY:
SECONDED BY:

RESOLUTION

A resolution providing for the ratification of the appointment by Parish President Gordon E. Dove of the firm of CB&I Coastal, Inc., to provide monitoring services for the Non-Federal Levee Mitigation Project, and also authorizing Parish President Gordon E. Dove to execute the appropriate contract documents for this project.

WHEREAS, the NFL Levee had certain permitting requirements, and

WHEREAS, Terrebonne Parish wishes to provide the services for the 5 year permit monitoring for mitigation as required by the USACE, and

WHEREAS, Parish President Gordon E. Dove has recommended that the firm of CB&I Coastal, Inc., be retained to provide the necessary professional services for this project, and

NOW, THEREFORE BE IT RESOLVED, that the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the Parish President Gordon E. Dove be ratified and that the engineering firm of CB&I Coastal, Inc. be retained to provide the necessary professional services for the Non-Federal Levee Mitigation Project, and that Parish President Gordon E. Dove be authorized to execute any and all documents with said firm for this project.

THERE WAS RECORDED:

YEAS:
NAYS:
NOT VOTING:
ABSENT

And the Chairman declared the resolution adopted on this _____ day of _____, 2017.

* * * * *

I, CHARLETTE POCHE, 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 _____, 2017, at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS _____ DAY OF _____, 2017

VENITA CHAUVIN, CLERK
TERREBONNE PARISH COUNCIL



Monday, March 6, 2017

Item Title:

Petit Caillou Drainage - Authorize Acquisition of Sites/Servitudes

Item Summary:

Introducing an ordinance to acquire any and all sites and/or servitudes that are required to facilitate construction and maintenance of the Petit Caillou Drainage Project and calling a public hearing on March 22, 2017 at 6:30 p.m. (This project will be conducive to the public interest, convenience and safety of Terrebonne Parish.)

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	3/1/2017	Executive Summary
Ordinance to Acquire Sites and Servitudes	3/1/2017	Ordinance



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE	
16-DRA-25	Petit Caillou Drainage Project

PROJECT SUMMARY (200 WORDS OR LESS)
An ordinance to authorize the acquisition of sites and/or servitudes required for the Petit Caillou Drainage Project.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)
This ordinance is to acquire any and all sites and/or servitudes that are required to facilitate construction and maintenance of the Petit Caillou Drainage Project. This project will be conducive to the public interest, convenience and safety of Terrebonne Parish.

TOTAL EXPENDITURE		
TBD		
AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)		
ACTUAL		ESTIMATED
IS PROJECTALREADY BUDGETED: (CIRCLE ONE)		
N/A	NO	<u>YES</u>
IF YES AMOUNT BUDGETED:		\$450,000

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

Jeanne Bray

03/1/2017

Signature

Date

OFFERED BY:
SECONDED BY:

ORDINANCE NO.

AN ORDINANCE TO AUTHORIZE THE ACQUISITION OF PROPERTY, SITES AND/OR SERVITUDES REQUIRED FOR THE PETIT CAILLOU DRAINAGE PROJECT, PARISH PROJECT NO. 16-DRA-25; AUTHORIZE THE PARISH PRESIDENT TO EXECUTE ANY AND ALL DOCUMENTS NECESSARY TO ACQUIRE SITES, PROPERTY AND/OR SERVITUDES FOR THE SAID PURPOSES; TO AUTHORIZE THE PARISH LEGAL STAFF TO COMMENCE EXPROPRIATION PROCEEDINGS IN THE EVENT THE SITES, PROPERTY AND/OR SERVITUDES CANNOT BE OBTAINED CONVENTIONALLY; TO DECLARE THAT THE TAKING, IF REQUIRED, IS NECESSARY AND USEFUL FOR THE BENEFIT OF THE PUBLIC; AND TO PROVIDE FOR OTHER MATTERS RELATIVE THERETO.

SECTION I

BE IT ORDAINED by the Terrebonne Parish Council, in due, regular and legal sessions convened, that the Parish Administration is hereby authorized to acquire any and all property in full ownership and/or servitudes that are required to facilitate construction and maintenance of the Petit Caillou Drainage Project, Parish Project No.16-DRA-25; that the Parish President, Gordon E. Dove, is hereby authorized and empowered for and on behalf of the Terrebonne Parish Consolidated Government to execute documents necessary to acquire the sites, property in full ownership and/or servitudes for the above stated purpose for consideration he deems just and reasonable, not to exceed the fair market value, and that the Parish Legal Department is hereby authorized, at the direction of the Parish Administration, to institute expropriation pursuant to LA R.S. 19:271 et seq., and/or any other legal proceedings necessary to acquire the necessary sites, property in full ownership and/or servitudes that are necessary and useful for the herein described purposes.

SECTION II

PARISH PROJECT NO. 16-DRA-25
PETIT CAILLOU DRAINAGE PROJECT
PARISH OF TERREBONNE

The project generally provides for conveyance channel, along with a new pump station that will pump into Lake Boudreaux to reduce flooding. By adding this new pump station in the Chauvin area equal in capacity of the Smithridge station, it will reduce the flooding by removing the water Smithridge is pumping into the basin and assist with maintaining the water level in Bayou Petit Caillou.

The construction of the above described project will be conducive to the public interest, convenience and safety and will enable Terrebonne Parish Consolidated Government (TPCG) to properly fulfill the functions imposed upon it by law.

SECTION III

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 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 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:

THERE WAS RECORDED:

YEAS:
NAYS:
ABSTAINING:
ABSENT:

The Chairman declared the ordinance adopted on this, the _____ day of _____, 2017.

VENITA H. CHAUVIN, COUNCIL CLERK
TERREBONNE PARISH COUNCIL

DIRK GUIDRY, CHAIRMAN
TERREBONNE PARISH COUNCIL

* * * * *

Date and Time Delivered to Parish President:

Approved _____ Vetoed _____
Gordon E. Dove, Parish President
Terrebonne Parish Consolidated Government

Date and Time Returned to Council Clerk:

* * * * *

I, VENITA H. CHAUVIN, Council Clerk for the Terrebonne Parish Council, do hereby certify that the foregoing is a true and correct copy of an Ordinance adopted by the Assembled Council in Regular Session on _____, 2017, at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS _____ DAY OF _____, 2017.

VENITA H. CHAUVIN, COUNCIL CLERK
TERREBONNE PARISH COUNCIL



Monday, March 6, 2017

Item Title:

Ordinance to acquire sites/servitudes for VE Community Center/Splash Pad

Item Summary:

Introducing an ordinance to acquire any and all sites and/or servitude's that are required to facilitate construction of the Village East Community Center/Splash Pad Project and calling a public hearing on March 22, 2017 at 6:30 p.m.. (This project will be conducive to the public interest, convenience and safety of Terrebonne Parish.)

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	3/1/2017	Executive Summary
Ordinance	3/1/2017	Ordinance



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE
Village East Community Center/Splash Pad

PROJECT SUMMARY (200 WORDS OR LESS)
Construction of a new Community Center in Village East Area

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)
This ordinance is to acquire any and all sites and/or servitudes that are required to facilitate construction of the Village East Community Center/Splash Pad Project. This project will be conducive to the public interest, convenience and safety of Terrebonne Parish.

TOTAL EXPENDITURE		
N/A		
AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)		
ACTUAL		ESTIMATED
IS PROJECTALREADY BUDGETED: (CIRCLE ONE)		
N/A	NO	<u>YES</u>
IF YES AMOUNT BUDGETED:		\$825,000

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

Jeanne P. Bray

2/23/2017

Signature

Date

OFFERED BY:
SECONDED BY:

ORDINANCE NO.

AN ORDINANCE TO AUTHORIZE THE ACQUISITION OF PROPERTY, SITES AND/OR SERVITUDES REQUIRED FOR THE VILLAGE EAST COMMUNITY CENTER/SPLASH PAD; AUTHORIZE THE PARISH PRESIDENT TO EXECUTE ANY AND ALL DOCUMENTS NECESSARY TO ACQUIRE SITES, PROPERTY AND/OR SERVITUDES FOR THE SAID PURPOSES;

SECTION I

BE IT ORDAINED by the Terrebonne Parish Council, in due, regular and legal sessions convened, that the Parish Administration is hereby authorized to acquire any and all property in full ownership and/or servitudes that are required to facilitate construction and maintenance of the VILLAGE EAST COMMUNITY CENTER/SPLASH PAD; that the Parish President, Gordon E. Dove, is hereby authorized and empowered for and on behalf of the Terrebonne Parish Consolidated Government to execute documents necessary to acquire the sites, property in full ownership and/or servitudes for the above stated purpose for consideration he deems just and reasonable, not to exceed the fair market value.

SECTION II

VILLAGE EAST COMMUNITY CENTER/SPLASH PAD PARISH OF TERREBONNE

This project will provide a public facility for the residents of Village East and the surrounding areas a place to gather and recreate area youths by providing constructive recreational opportunities. The area is located between Thomas and Baker Drive in the Village East Subdivision.

The construction of the above described project will be conducive to the public interest, convenience and safety and will enable Terrebonne Parish Consolidated Government (TPCG) to properly fulfill the functions imposed upon it by law.

SECTION III

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 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 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:

THERE WAS RECORDED:

YEAS:

NAYS:

ABSTAINING:

NOT VOTING:

ABSENT:

The Chairman declared the ordinance adopted on this, the ____ day of _____, 2017.

DIRK GUIDRY, CHAIRMAN
TERREBONNE PARISH COUNCIL

VENITA CHAUVIN, COUNCIL CLERK
TERREBONNE PARISH COUNCIL

* * * * *

Date and Time Delivered to Parish President:

Approved/Vetoed: _____
Gordon E. Dove, Parish President
Terrebonne Parish Consolidated Government

Date and Time Returned to Council Clerk:

* * * * *

I, VENITA CHAUVIN, Council Clerk for the Terrebonne Parish Council, do hereby certify that the foregoing is a true and correct copy of an Ordinance adopted by the Assembled Council in Regular Session on _____, 2017, at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS _____
DAY OF _____, 2017.

VENITA CHAUVIN, COUNCIL CLERK
TERREBONNE PARISH COUNCIL