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## **TERREBONNE PARISH COUNCIL**

### **PUBLIC SERVICES COMMITTEE**

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



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**

June 12, 2017  
5:35 PM

Parish Council Meeting Room

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**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. Discussion and possible action regarding flooding on Bayou Gardens Boulevard.
2. Introducing an ordinance that will establish a "4-Way Stop" at the intersection of Joshua Reed Dr. and Tyler Christian Dr. and calling a public hearing on June 28, 2017 at 6:30 p.m.
3. **RESOLUTION:** Introducing an ordinance to eliminate the existing no parking zone along the north side of Wood Street from Barrow Street to Gabasse Street and to create a no parking zone along the north side of Wood Street from Barrow Street to Mid-Block and along the south side of Wood Street from Mid-Block to Gabasse Street, and to provide for the installation of said signs and calling a public hearing on June 28, 2017 at

6:30 p.m.

4. RESOLUTION: Providing for the acceptance of work performed by Barriere Construction Co., LLC., in accordance with the Certificate of Substantial Completion for Parish Project No. 13-ROAD-37, Thompson Road Extension Phase II Project, Terrebonne Parish, Louisiana.
5. RESOLUTION: Urging DOTD to Install Traffic Signalization Facilities at the Intersections of Thompson Road and LA Highways 56 and 57.
6. RESOLUTION: Providing the approval of Amendment No. 1 to the Engineering Agreement for Parish Project No. 15-RDS-52, Jeff Drive Reconstruction, Terrebonne Parish, Louisiana.
7. RESOLUTION: Authorizing the execution of Change Order No. 4 (Balancing) for the Construction Agreement for Parish Project No. 15-RDS-52, Jeff Drive Reconstruction Project, Terrebonne Parish, Louisiana.
8. RESOLUTION: Providing approval of Amendment No. 7 to the Engineering Agreement for Parish Project No. 07-EXT-22, Bayou Gardens Extension Project (Coteau Road to Bayou Blue Road), Terrebonne Parish, Louisiana.
9. RESOLUTION: Providing for the acceptance of work performed by LA Contracting Enterprise, LLC., in accordance with the Certificate of Substantial Completion for Parish Project No. 07-EXT-22, Bayou Gardens Boulevard Extension Project (Coteau to Bayou Blue), Terrebonne Parish, Louisiana.
10. RESOLUTION: Authorizing the execution of Change Order No. 6 for the Construction Agreement for Parish Project No. 97-PAV-21, State Project No. H.007351, Country Drive Widening Phase A, Terrebonne Parish, Louisiana.
11. RESOLUTION: Authorizing the execution of Change Order No. 1 (Balancing) to Parish Project 16-SEW-14, East Coteau/Bayou Blue Holding Basin Dredging, for a decrease in the contract amount of \$57,900.15.
12. RESOLUTION: Authorizing the Parish President to sign and submit an amendment to the Terrebonne Parish Gustav/Ike Disaster Recovery Plan Budget to the State of Louisiana and HUD to comply with the Community Development Block Grant Disaster Recovery Program.
13. RESOLUTION: Authorizing the execution of Change Order No. 19 for the Construction Agreement for Parish Project No. 98-WID-25, Hollywood Road Widening, Terrebonne Parish, Louisiana.
14. RESOLUTION: Authorizing the execution of Change Order No. 20 for the Construction Agreement for Parish Project No. 98-WID-25, Hollywood Road Widening, Terrebonne Parish, Louisiana.
15. RESOLUTION: Authorizing the execution of Change Order No. 21 for the Construction Agreement for Parish Project No. 98-WID-25, Hollywood Road Widening, Terrebonne Parish, Louisiana.
16. RESOLUTION: Providing for the acceptance of work performed by Conti Enterprises, Inc., in accordance with the Certificate of Final Acceptance for Parish Project No. 98-WID-25, Hollywood Road Widening, Terrebonne Parish, Louisiana.
17. RESOLUTION: Authorizing the execution of Change Order No. 1 for the Construction Agreement for Parish Project No. 14-DRA-44, Ellendale Levee Rehabilitation, Terrebonne Parish, Louisiana.
18. Adjourn

Category Number:  
Item Number:



Monday, June 12, 2017

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**Item Title:**  
INVOCATION

**Item Summary:**  
INVOCATION

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Category Number:  
Item Number:



Monday, June 12, 2017

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**Item Title:**

PLEDGE OF ALLEGIANCE

**Item Summary:**

PLEDGE OF ALLEGIANCE

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Category Number:  
Item Number: 1.



Monday, June 12, 2017

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**Item Title:**

Flooding on Bayou Gardens Blvd.

**Item Summary:**

Discussion and possible action regarding flooding on Bayou Gardens Boulevard.

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**ATTACHMENTS:**

**Description**

Committee Form

**Upload Date**

5/22/2017

**Type**

Backup Material

|                      |  |
|----------------------|--|
| <b>COMMITTEE:</b>    | Public Services Committee  |
| <b>MEETING DATE:</b> | 6/12/17  |
| <b>REQUESTED BY:</b> | Councilman Gerald Michel   |
| <b>TOPIC:</b>        | Discussion and possible action regarding flooding on Bayou Gardens Boulevard |

**BACKUP INFORMATION:**

|                  |                     |                    |
|------------------|---------------------|--------------------|
| <b>ATTACHED:</b> | <b>FORTHCOMING:</b> | <b>NOT NEEDED:</b> |
|------------------|---------------------|--------------------|

|                                |                |
|--------------------------------|----------------|
| <b>TO BE PREPARED BY:</b>      |                |
| <b>PERSON COMPLETING FORM:</b> | Venita Chauvin |
| <b>DATE:</b>                   | 6/12/17        |



Monday, June 12, 2017

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**Item Title:**

4-Way Stop - Joshua Reed & Tyler Christian

**Item Summary:**

Introducing an ordinance that will establish a "4-Way Stop" at the intersection of Joshua Reed Dr. and Tyler Christian Dr. and calling a public hearing on June 28, 2017 at 6:30 p.m.

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**ATTACHMENTS:**

| <b>Description</b> | <b>Upload Date</b> | <b>Type</b>     |
|--------------------|--------------------|-----------------|
| Ordinance          | 5/30/2017          | Ordinance       |
| Agenda form        | 5/30/2017          | Backup Material |

OFFERED BY: Mr. D. W. Guidry, Sr.  
SECONDED BY:

**ORDINANCE NO.**

AN ORDINANCE AMENDING THE PARISH CODE OF TERREBONNE PARISH, CHAPTER 18, MOTOR VEHICLES AND TRAFFIC, ARTICLE IV. OPERATION OF VEHICLES, DIVISION 2. PARISH, SECTION 18-87. FOUR-WAY STOP INTERSECTIONS, TO ESTABLISH A “4-WAY STOP” AT THE INTERSECTION OF JOSHUA REED DR. & TYLER CHRISTIAN DR., TO AUTHORIZE THE INSTALLATION OF THE REQUIRED SIGNS; AND TO ADDRESS OTHER MATTERS RELATIVE THERETO.

**SECTION I**

BE IT ORDAINED by the Terrebonne Parish Council, in regular session convened, acting pursuant to the authority invested in it by the Constitution and laws of the State of Louisiana, the Home Rule Charter for a Consolidated Government for Terrebonne Parish, and including, but not limited to, LSA R.S. 33:1368 and other statutes of the State of Louisiana, to amend the parish Codes of Terrebonne Parish, Chapter 18. Motor Vehicles and Traffic, Article IV. Operation of Vehicles, Division 2. Parish, Section 18-87. Four-way stop intersections, so as to establish a “4 Way Stop” at the intersection of Joshua Reed Dr. and Tyler Christian Dr. as follows:

CHAPTER 18. MOTOR VEHICLES AND TRAFFIC  
ARTICLE IV. OPERATION OF VEHICLES  
DIVISION 2. PARISH  
SECTION 18-87. FOUR-WAY STOP INTERSECTIONS

The intersection of Joshua Reed Dr. and Tyler Christian Dr. shall hereby be established as a “4 Way Stop” and the appropriate “4 Way Stop” signs shall be erected and maintained at said location. Any vehicle traveling at the aforementioned location shall respect and adhere to the signs as posted.

**SECTION II**

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

**SECTION III**

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

**SECTION IV**

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

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

|                      |   |
|----------------------|---|
| <b>COMMITTEE:</b>    | <b>Public Services Committee</b>  |
| <b>MEETING DATE:</b> | 6-12-17   |
| <b>REQUESTED BY:</b> | Councilman Darrin W. Guidry, Sr.  |
| <b>TOPIC:</b>        | <b>Introducing an ordinance to establish a "4-Way Stop" at the intersection of Joshua Reed Drive and Tyler Christian Drive and calling a public hearing on June 28, 2017 at 6:30 p.m.</b> |

**BACKUP INFORMATION: ?**

|                           |                     |                    |
|---------------------------|---------------------|--------------------|
| <b>ATTACHED:</b> <b>X</b> | <b>FORTHCOMING:</b> | <b>NOT NEEDED:</b> |
|---------------------------|---------------------|--------------------|

|                                |                |
|--------------------------------|----------------|
| <b>TO BE PREPARED BY:</b>      | Council Clerk  |
| <b>PERSON COMPLETING FORM:</b> | Venita Chauvin |
| <b>DATE:</b>                   | 5-25-17        |



Monday, June 12, 2017

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**Item Title:**

Wood Street No Parking Zone

**Item Summary:**

RESOLUTION: Introducing an ordinance to eliminate the existing no parking zone along the north side of Wood Street from Barrow Street to Gabasse Street and to create a no parking zone along the north side of Wood Street from Barrow Street to Mid-Block and along the south side of Wood Street from Mid-Block to Gabasse Street, and to provide for the installation of said signs and calling a public hearing on June 28, 2017 at 6:30 p.m.

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**ATTACHMENTS:**

| <b>Description</b> | <b>Upload Date</b> | <b>Type</b>       |
|--------------------|--------------------|-------------------|
| Executive Summary  | 6/8/2017           | Executive Summary |
| Resolution         | 6/8/2017           | Resolution        |
| Ordinance          | 6/8/2017           | Ordinance         |
| Map                | 6/8/2017           | Plat              |



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

| PROJECT TITLE  |
|--|
| Create a no parking zone on a portion of the north and south side of Wood Street between Barrow Street and Gabasse Street. |

| PROJECT SUMMARY (200 WORDS OR LESS)  |
|--|
| Resolution and Ordinance to eliminate the existing no parking zone along the north side of Wood Street from Barrow Street to Gabasse Street and to create a no parking zone along the north side of Wood Street from Barrow Street to Mid-Block and along the south side of Wood Street from Mid-Block to Gabasse Street, and to provide for the installation of said signs. |

| PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)  |
|---|
| In 2016, the No Parking Zone was shifted from the south side of Wood Street to the north side to provide for safer on-street parking for the customers resulting from the increase business in the area along Barrow Street. The shift resulted in an unintentional impact on on-street parking for the residences on the north side near the corner of Wood and Gabasse. The proposed mid-block shift would serve to address both needs. |

| TOTAL EXPENDITURE                         |
|---|
| N/A                                       |
| AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)       |
| ACTUAL – N/A                              |
| ESTIMATED                                 |
| IS PROJECT ALREADY BUDGETED: (CIRCLE ONE) |
| <input checked="" type="radio"/> N/A      |
| <input type="radio"/> NO                  |
| <input type="radio"/> YES                 |
| IF YES AMOUNT BUDGETED:                   |

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

Signature

6/8/17

Date

OFFERED BY:  
SECONDED BY:

RESOLUTION NO.

**A RESOLUTION GIVING NOTICE OF INTENT TO ADOPT AN ORDINANCE TO AMEND THE PARISH CODE OF TERREBONNE PARISH, CHAPTER 18, MOTOR VEHICLES AND TRAFFIC, ARTICLE V, STOPPING, STANDING AND PARKING, DIVISION 1, GENERALLY, SECTION 18-223, NO-PARKING ZONES, TO ELIMINATE THE EXISTING NO PARKING ZONE ALONG THE NORTH SIDE OF WOOD STREET FROM BARROW STREET TO GABASSE STREET AND CREATE A NO PARKING ZONE ALONG THE NORTH SIDE OF WOOD STREET FROM BARROW STREET TO MID-BLOCK AND ALONG THE SOUTH SIDE OF WOOD STREET FROM MID-BLOCK TO GABASSE STREET, AND TO PROVIDE FOR THE INSTALLATION OF SAID SIGNS AND TO ADDRESS OTHER MATTERS RELATIVE THERETO.**

THEREFORE, BE IT RESOLVED by the Terrebonne Parish Council (Community Development and Planning Committee), on behalf of the Terrebonne Parish Consolidated Government, that Notice of Intent is given for adopting an Ordinance to amend the Parish Code of Terrebonne Parish, Chapter 18, Motor Vehicles and Traffic, Article V, Stopping, Standing and Parking, Division 1, Generally, Section 18-223, No-Parking Zones, to eliminate the existing no parking zone along the north side of Wood Street from Barrow Street to Gabasse Street and create a no parking zone along the north side of Wood Street from Barrow Street to Mid-Block and along the south side of Wood Street from Mid-Block to Gabasse Street, and to provide for the installation of said signs, and

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



OFFERED BY:  
SECONDED BY:

ORDINANCE NO.

AN ORDINANCE AMENDING THE PARISH CODE OF TERREBONNE PARISH, CHAPTER 18. MOTOR VEHICLES AND TRAFFIC, ARTICLE V. STOPPING, STANDING AND PARKING, DIVISION 1. GENERALLY, SECTION 18-223. NO PARKING ZONES, TO ELIMINATE THE EXISTING NO PARKING ZONE ALONG THE NORTH SIDE OF WOOD STREET FROM BARROW STREET TO GABASSE STREET AND CREATE A NO PARKING ZONE ALONG THE NORTH SIDE OF WOOD STREET FROM BARROW STREET TO MID-BLOCK AND ALONG THE SOUTH SIDE OF WOOD STREET FROM MID-BLOCK TO GABASSE STREET, AND TO PROVIDE FOR THE INSTALLATION OF SAID SIGNS, AND TO ADDRESS OTHER MATTERS RELATIVE THERETO.

#### SECTION I

Chapter 18, Article V, Division 1, Section 18-223 (a) of the Terrebonne Parish Code be amended to read:

- **Sec. 18-223. - No-parking zones.**

(a)

*Generally.* The following shall be "no-parking" zones:

On public right-of-way for the portion of property between Main Street and Bayou Terrebonne, which extends a twenty-foot road right-of-way from the northern end of Canal Street to Bayou Terrebonne (Ord. No. 7188)

Acadian Villa Street, on the eastern side between Louisa Street and Gloria Street (Ord. No. 7224)

Alamo Drive, on the cul-de-sac

Alma Street, both sides, between Monarch Drive and Westside Boulevard

Alma Street, western side, along the frontage of Southland Woods Subdivision where Bristol Boulevard intersects Alma Street (Ord. No. 7629)

Andrew Dale Drive, the entire length of the right side (Ord. No. 6844)

B Street between Kenney Street and Funderburk Avenue (Ord. No. 6990)

Baker Drive, that portion west of 3595 Baker Drive

Barataria Avenue, from Main Street to Hobson Street, two-hour parking zone (Ord. No. 7991)

Barrow Street, the parking place located at 243 Barrow Street

Bayou Blue Avenue, the southern side

Bayou Gardens Boulevard Bridge, both sides

Bayouside Drive, the east side, in front of 4845 Bayouside Drive

Bayouside Drive, both sides, from the Smithridge Bridge to Van Street

Beatrice Street, east side, starting at the intersection of East Tunnel Boulevard for a distance of approximately 110 feet towards Simmons Street along the public right-of-way

Belanger Street, north side starting from the rear of 7834 Main Street and ending at the intersection of Church Street

Bourg Drive and John Birch Avenue, all approaches to the intersection, for a distance of twenty-five (25) feet, between the hours of 6:00 a.m. to 8:30 a.m. and 2:00 p.m. to 4:00 p.m.

Broadmoor Avenue, the east side, in front of the Broadmoor Elementary School, and both sides of Funderburk Avenue for a distance of one hundred (100) feet from its intersection with Broadmoor Avenue

Broadmoor Avenue, the west side, in front of the Broadmoor Elementary School adjacent to the school side loading zone between the hours of 7:00 a.m. to 9:00 a.m. and 2:00 p.m. to 4:00 p.m.

Broadmoor Heights Subdivision, the twenty-four (24) feet on the east side of Lot 6, Block 23, Addendum No. 5, and twelve (12) feet on the east side of Lot 13, Block 20, Addendum No. 5

Buquet Street, both sides, from its intersection with McCoy Street, one hundred (100) feet on each side of such intersection

Burkwall Drive, along the inside curb of the entire street

Carlos Street, both sides

Carroll Street, both sides

Catherine Drive, both sides, from Cypress Village Drive to the Bayou Black Recreation Property

Champion Drive, the entire length of the right side (Ord. No. 6678)

Clay Street, both sides, beginning at the end of Clay Street and ending one hundred (100) feet from that point

Clinton Street, the right side

Crochetville Road, at the bus turnarounds (Ord. No. 6812)

Cross Street, the east side (opposite the ball field) beginning at the intersection with Dolphin Street and continuing for three hundred (300) feet (Ord. No. 6871)

Cross Street and Dolphin Street, those portions located in front of the Montegut Baseball Complex and on the opposite side of the street from the complex

Crozier Drive, along the circle at the end (Ord. No. 6755)

Cypress Street, beginning at its intersection with Highway 55, the first one hundred (100) feet thereof

D Street, both sides, between Mire Street and Funderburk Avenue (Ord. No. 6995)

D Street, back side (500 block of Funderburk), between Funderburk Avenue and Mire Street

Deadwood Bridge, fifty (50) feet, both sides

Deadwood Road, both sides, for a distance of one-half (½) mile from its intersection with Highway 20

Denley Road, along both sides, located between Picone Road and Industrial Boulevard.

Dr. Hugh St. Martin Road, from its intersection with State Highway 56 to the south side of 100 Dr. Hugh St. Martin Road

Douglas Drive, left side of the right turn at the beginning of Douglas Drive near LA 24 from the corner of the turn for a distance of one hundred (100) feet in both directions

Dupre Lane, the first five hundred (500) feet of the north side

Eagle Drive, the stub-out side of the intersection of Eagle Drive and Broadmoor Avenue (Ord. No. 6127)

East Street between Isaac and Isabel Streets (Ord. No. 7136)

Edna Street, at the end (Ord. No. 6851)

Ellender Street, north side from Grand Caillou Road at the pedestrian crosswalk to Honduras School

Eureka Drive, the south side, between its intersection with Highway 24 and the first stop sign between the hours of 7:00 a.m. and 2:30 p.m. on school days (Ord. No. 6014)

Falgout Canal Road, for a distance of one hundred (100) feet on both sides of its intersection with Cyprien Drive (Ord. No. 6437)

Fane Street, along the south side, traveling west from the intersection of Fane and Suthon Avenue (Ord. No. 5996)

Fieldcrest Drive, that portion from Allen Street to the Fieldcrest Drive cul-de-sac

Friendswood Drive, in front of 3627, 3637, 3639, 3641 and 3643

Funderburk Avenue, 408 (Ord. No. 6989)

Grace Street, that portion of the "school side" from its intersection with Guidry Street to fifty (50) feet past the Bourg Elementary School, between the hours of 7:00 a.m. to 9:00 a.m. and 2:00 p.m. to 4:00 p.m.

Gray Street, the entire right side

The curb between the driveways of 637 and 639 Hall Street (Ord. No. 6537)

Hampton Street, the right-hand side of the first block

Harding Drive, southern portion, for a distance of two hundred (200) feet from its intersection with West Park

Hayes Street, both sides, beginning at its intersection with Prospect Boulevard and continuing for a distance of three hundred (300) feet

Henderson Street, both sides

Highland Drive, both sides of the first block

Highland Drive, to remove the "No Parking" zone from the right side of the 100 block, except for that portion between the property line of [106](#) and to [108](#) Highland Drive's intersection with West Park Avenue

HMS Drive, both sides for a distance of twenty-five (25) feet on both approaches to the curve

Industrial Boulevard, both sides, from a distance of one hundred fifty (150) feet on the approaches to both driveways of South Louisiana Medical Center

Jeanett Street, both sides

Joann Street, the entire length of the right side

Joann Street, the entire length of the left side

John Street, along the north side of the street

Johnson Ridge Lane and Livas Lane, the first one hundred (100) feet thereof

Jolie Oaks Boulevard, both sides of 135, 136 and 140 Jolie Oaks Boulevard

"K" Street, both sides of the last one hundred (100) feet (tow-away zone)

Kenney Street, the residential side of the 900 block, even with the Broadmoor Park

Kenney Street, south side from "K" Street to Broadmoor Avenue

Kevin Street, at the bus turnarounds (Ord. No. 6812)

Killarney Loop, the left side, between house numbers 2 and 4

The front of #11 Kingsridge Loop

Kirkglen Drive

Kraemer Street, the left side (Ord. No. 6034)

Kraemer Street, the right side (Ord. No. 6058)

Lacey Lane, both sides, within one hundred (100) feet of its intersection with the Isle of Cuba Road

Lashbrooke Street, the north side

Lashbrooke Street, the first one hundred (100) feet of both sides on each side of its intersection with Taylor Street

Laura Lynn Lane

Lee Avenue, in front of 1017

Liberty Street, the west side, traveling south from the intersection of Belanger Street to the intersection of Verret Street (Ord. No. 6006)

Linda Street, western side, from the first driveway on the north end to Malibou Boulevard (Ord. No. 7016)

Linda Street, eastern side, from Malibou Boulevard to Everett Drive between the hours of 7:00 p.m. and 7:00 a.m. (Ord. No. 7016)

Linda Street, between Malibu Drive and Everett Drive (Ord. No. 6917)

Linda Street, both sides, for a distance of two hundred fifty (250) feet north of its intersection with Richard Drive for a distance of one hundred twenty-five (125) feet (Ord. No. 5916)

Lynn Street, the mailbox side

Magnolia Courtyard, even-numbered side (Ord. No. 7196, § I, 9-27-06)

Main Project Road, both sides, for a distance of one hundred (100) feet beginning at the Jubilee Shop Rite, going towards Highway 311

Marcel Lane, left side of the entire length

Mary Kay Lane, both sides

McCoy Street, both sides, from its intersection with Buquet Street, one hundred (100) feet on each side of intersection

Megan Drive, the first three hundred (300) feet along both sides

Along Memory Lane from the beginning at the property line closest to East Street, and then proceeding a distance of approximately one hundred seventy-five (175) to the first residential use (Ord. No. 6582)

Merlin Street, the north side (Ord. No. 5939)

Merlin Street, the first five hundred (500) feet of the south side

Mildred Street, both sides

Miles Street, the north side, between Dunn Street and the Intracoastal Canal

Mire Street, all approaches to the intersection with J Court, for a distance of 50 feet

Mobile Estates Drive, the entire of the right side (Ord. No. 6678)

Mona Kay Lane, the neutral ground

Morrison Avenue and Eighth Street, the northeast corner of the intersection thereof, at a distance of one hundred (100) feet along the north side of Eighth Street and one hundred (100) feet along the east side of Morrison Avenue

Moses Street, both sides

Naquin Street, for a distance of ten (10) feet on both sides of its intersection with Garner Street, be painted yellow to prevent vehicles from parking (Ord. No. 6439)

North Bayou Black Drive, both sides, for a distance of fifty (50) feet on both approaches to 4738 North Bayou Black Drive (Ord. No. 7255, § I, 1-24-07)

Old Bridge Road, the entire length of both sides (Ord. No. 6718)

Parish Road No. 10 (Falgout Canal Road), the southwest approach to the pontoon bridge, for a distance of five hundred (500) feet

Park Avenue, along the northerly right-of-way in a westerly direction for a distance of three hundred forty-one (341) feet from the center line of Stovall Street to the center line of Morrison Avenue

Park Avenue, that section of roadway in front of 7402 (Ord. No. 7974)

Park Avenue, both sides, from the St. Louis Canal Bridge to St. Louis Street

Patrick Place, both sides of the entire length

Point Street, from the intersection of Barrow Street for a distance of forty (40) feet

Prevost Drive, both sides, from its intersection with West Park Avenue to the back property line of the Southland Ball Field

Prevost Drive, that portion of the right-hand side (even number homes) from the back property line of the Southland Ball Field to the intersection with Alma Street

P.R. No. 15, one hundred (100) feet on both approaches to the Jarvis Bridge

Quartermill Lane, the entire left side of the "stubout" portion (Ord. No. 7753)

RJ Drive, the side along the boundary of 315 RJ Drive (Ord. No. 7261, § I, 2-14-07)

Romano Street, both sides, from its intersection with St. Patrick Street to its dead end

Red Street, the entire right side

Regal Row, both sides between Museum Drive and Regency Lane (Ord. No. 6921)

Richard Drive, the north and south sides, for a distance of seventy-five (75) feet from its intersection with Linda Street (Ord. No. 5916)

Rose Street, the north side, from the intersection of Cypress Village Drive to the Bayou Black Recreation property

Royce Street, both sides, the last one hundred (100) feet

Rue Isabella, from Bayou Gardens Boulevard to Rue Max

Savanne Road, northeast side starting at the intersection of Southdown Mandalay Road for approximately two hundred (200) feet along the public right-of-way

Saxony Drive, the entirety, based on the width of the street

School Street, the north side, traveling west from the intersection of Liberty Street to the first driveway (Ord. No. 6006)

Southdown Mandalay Road, the one hundred (100) feet in front of the Bayou Black Recreation Center

Southdown West Boulevard from St. Charles Street to Levee Drive

Southland Circle, that portion on the Bayou Gardens Apartments side from B Street to the first parking lot

Southwood Drive, both sides of the entire length of the top T portion

St. Francis Street, the roadside in front of 302 St. Francis Street

St. George Road, north side for a distance of 550 feet beginning at its intersection with West Main (Ord. No. 7021)

St. Louis Street, the first one hundred sixty (160) feet along the southeastern side (Ord. No. 7975)

St. Louis Street, the last twenty-five (25) feet on the right side

Stella Street, the left side of the first one hundred (100) feet of the southern portion, beginning at its intersection with Clinton Street (Ord. No. 6151)

Thomas Street, along the north side of the street

Verna Street, right-hand side, from its intersection with Westview Drive running southeasterly a distance of one hundred thirty (130) feet to the dead-end of Verna Street

Vicari Street, the west side, between Lincoln and Hampton

Vice Road, at the bus turnarounds (Ord. No. 6812)

Village Drive, both sides

Vincent Street, at the bus turnarounds (Ord. No. 6812)

Warren Street (in Smithridge) (Ord. No. 6416)

Westside Boulevard, westbound side, from the funeral home to the Sports Shack

Westside Boulevard, that portion of both sides from its intersection with West Park Avenue to the first driveway of the Westside Shopping Center

Westview Drive, both sides, for sixty (60) feet from the intersection of Linda Street (Ord. No. 7016)

[105](#) Westwood Drive (Ord. No. 8266)

Williams Avenue, the portion of road between 211 and 213 Williams Avenue

~~Wood Street, north side, from Barrow Street to Gabasse Street~~

**Wood Street, north side, from Barrow Street to Mid-Block**

**Wood Street, south side, from Mid-Block to Gabasse Street**

Wood Street, south side, from Liberty Street to Dunn Street

Woodwind Drive, beginning at the intersection of Valhi Lagoon Crossing and continuing approximately two hundred fifteen (215) feet along the south side of Woodwind Drive

SECTION II

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

SECTION III

This ordinance shall become effective upon approval by the Parish President.

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.

---

DARREN GUIDRY, CHAIRMAN  
TERREBONNE PARISH COUNCIL

---

VENITA H. 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:

\_\_\_\_\_

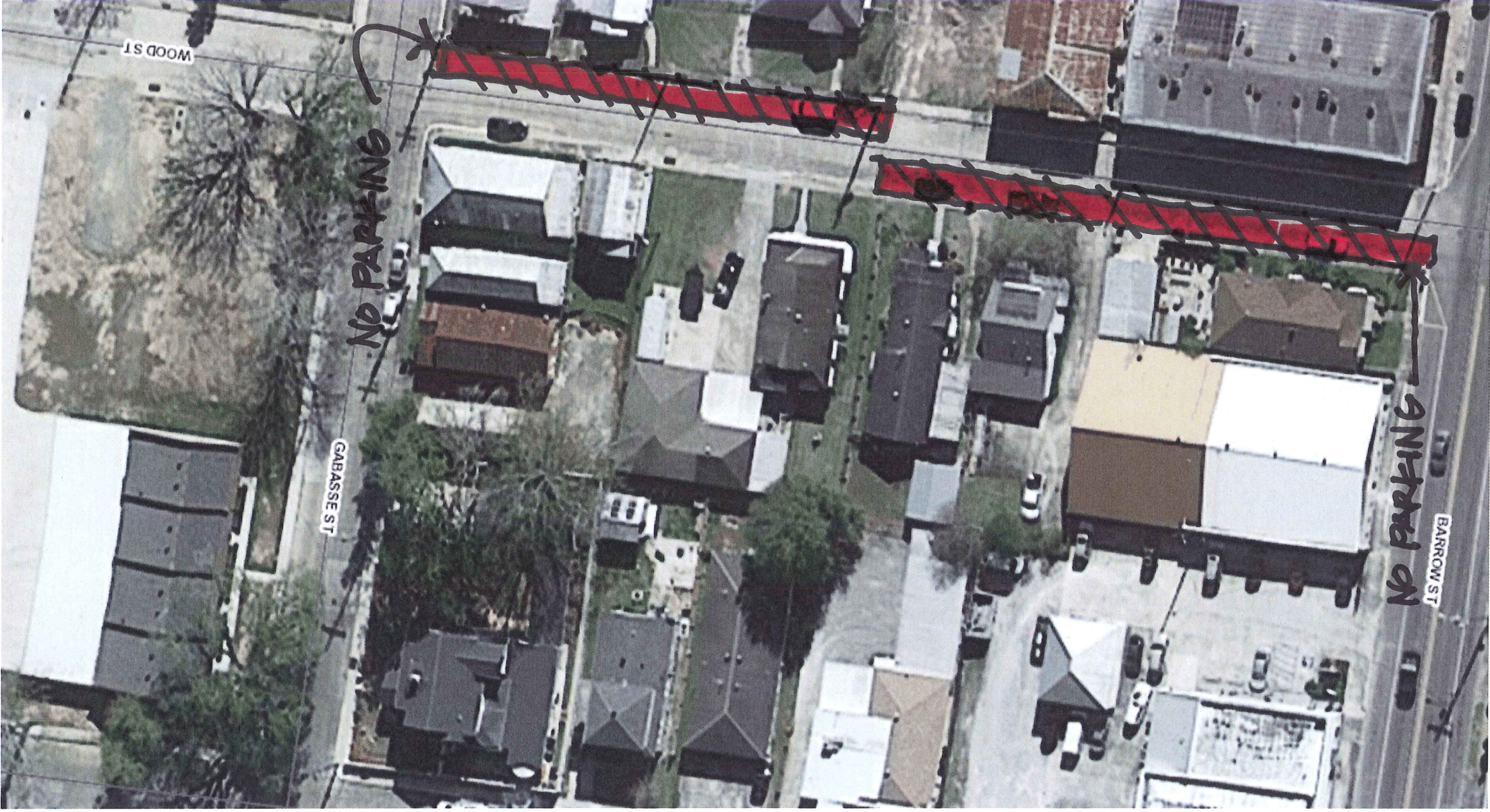
\* \* \* \* \*

I, VENITA 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





No parking

No parking

WOOD ST

GABASSE ST

BARROW ST





Monday, June 12, 2017

---

**Item Title:**

Substantial Completion for Thompson Road Extension Phase II

**Item Summary:**

RESOLUTION: Providing for the acceptance of work performed by Barriere Construction Co., LLC., in accordance with the Certificate of Substantial Completion for Parish Project No. 13-ROAD-37, Thompson Road Extension Phase II Project, Terrebonne Parish, Louisiana.

---

**ATTACHMENTS:**

| <b>Description</b> | <b>Upload Date</b> | <b>Type</b>       |
|--------------------|--------------------|-------------------|
| Executive Summary  | 6/6/2017           | Executive Summary |
| Resolution         | 6/6/2017           | Resolution        |
| Backup Material    | 6/6/2017           | Backup Material   |



**EXECUTIVE SUMMARY**

(REQUIRED FOR ALL SUBMISSIONS)

| PROJECT TITLE          |                                  |
|------------------------|----------------------------------|
| Project No. 13-ROAD-37 | Thompson Road Extension Phase II |

| PROJECT SUMMARY (200 WORDS OR LESS)  |
|--|
| The purpose of this project is the construction of Thompson Road from Hwy. 57 to Hwy 56 on the southern side of Woodlawn Ranch Road. |

| PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)   |
|--|
| This certificate of Substantial Completion applies to all Work that has been inspected and that the work is substantially completed in accordance with the Contract Documents. |

| TOTAL EXPENDITURE                        |                         |
|--|-------------------------|
| N/A                                      |                         |
| AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)      |                         |
| ACTUAL                                   | ESTIMATED               |
| IS PROJECTALREADY BUDGETED: (CIRCLE ONE) |                         |
| N/A                                      | NO                      |
| YES                                      | IF YES AMOUNT BUDGETED: |
|  | \$ 7,312,734.90         |

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

Jeanne P. Bray

6/7/2017

\_\_\_\_\_

\_\_\_\_\_

Signature

Date

OFFERED BY:  
SECONDED BY:

## RESOLUTION

A resolution providing for the acceptance of work performed by Barriere Construction Co., LLC., in accordance with the Certificate of Substantial Completion for Parish Project No. 13-ROAD-37, Thompson Road Extension Phase II Project, Terrebonne Parish, Louisiana.

**WHEREAS**, the Terrebonne Parish Consolidated Government entered into a contract dated November 10, 2015, with Barriere Construction Co., LLC., for the Thompson Road Extension Phase II Project, Parish Project No. 13-ROAD-37, Terrebonne Parish, Louisiana, as will be seen by reference to said contract which is recorded under Entry No. 1494032 of the records of Terrebonne Parish, and

**WHEREAS**, the work performed has been inspected by authorized representatives of the Owner, Engineer, and Contractor and found to be substantially complete, and

**WHEREAS**, the Engineer for this project, T. Baker Smith, LLC, recommends the acceptance of the substantial completion,

**NOW, THEREFORE BE IT RESOLVED** that the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, does hereby accept the work performed, effective as of the date of recording of this resolution, and does authorize and direct the Clerk of Court and Ex-Officio Recorder of Mortgages of Terrebonne Parish to note this acceptance thereof in the margin of the inscription of said contract under Entry No. 1494032 of the Records of Terrebonne Parish, Louisiana, and

**BE IT FURTHER RESOLVED** that a certified copy of the resolution be forwarded to the Engineer, T. Baker Smith, LLC, and

**BE IT FURTHER RESOLVED** that a certified copy of the resolution be recorded in the office of the Clerk of Court of Terrebonne Parish to commence a 45-day clear lien period, and

**BE IT FURTHER RESOLVED** that the Administration is authorized to make payment of retainage upon the presentation of a Clear Lien Certificate.

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

## CERTIFICATE OF SUBSTANTIAL COMPLETION

DATE OF ISSUANCE May 25, 2017

---

OWNERS Project No. 1494032, Bk 2785, pg. 686

ENGINEER'S Project No. 2013.0669

PROJECT Thompson Road Extension  
LA 57 to LA 56  
Phase II Roadway Paving  
TPCG Project No. 13-ROAD-37

CONTRACTOR: Barriere Construction Co., LLC

Contract For \$7,285,856.05 Contract Date November 10, 2015

---

This Certificate of Substantial Completion applies to all Work under the Contract Documents or to the following specified parts thereof.

To Terrebonne Parish Consolidated Government  
OWNER

And To Barriere Construction Co., LLC  
CONTRACTOR

---

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR and ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on

May 19, 2017  
DATE OF SUBSTANTIAL COMPLETION

A tentative list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item in it does not alter the responsibility of CONTRACTOR to complete all the Work in accordance with the Contract Documents. The items in the tentative list shall be completed or corrected by CONTRACTOR within 21 days of the above date of Substantial Completion.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties and guarantees shall be as follows:

RESPONSIBILITIES:

OWNER: As Per Contract Documents  
\_\_\_\_\_  
\_\_\_\_\_

CONTRACTOR: As Per Contract Documents with the exception of  
Contractor agreed to and is to provide an additional one (1) year extended  
warranty for the 6x6 concrete box culverts as previously discussed by all  
parties.  
\_\_\_\_\_

---

The following documents are attached to and made a part of this Certificate:

Punch List Dated April 13, 2017  
\_\_\_\_\_

---

This certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

---

Executed by ENGINEER ON \_\_\_\_\_, 2017

T. Baker Smith, LLC  
ENGINEER

By: \_\_\_\_\_  
Philip Chauvin, Jr. (Authorized Signature)

CONTRACTOR accepts this Certificate of Substantial Completion on \_\_\_\_\_, 2017

Barriere Construction Co., LLC  
CONTRACTOR

By: \_\_\_\_\_  
Matthew D. Wood (Authorized Signature)

OWNER accepts this Certificate of Substantial Completion on \_\_\_\_\_, 2017

Terrebonne Parish Consolidate Government  
OWNER

By: \_\_\_\_\_  
Gordon Dove (Authorized Signature)

Thursday April 13, 2017

**Terrebonne Parish Consolidated Government**

**Thompson Road Extension  
LA 57 to LA 56  
Phase II – Roadway Paving  
TPCG Project No. 13-ROAD-37**

**Punch List**

The following items listed below were found to be non-compliant during substantial completion inspection for the above referenced project. The items listed below must be completed as per plans and specifications and verified by engineer prior to the Terrebonne Parish Consolidated Government receiving ownership of the repaired location(s) and one (1) year warranty period commencing.

**General Project Comments**

1. Provided one (1) clean neat set of record drawings as per project specifications for aspects of the project. Refer to note 15 on sheet 2. All grades, dimensions, quantities, etc. are to be marked up and revised per as-built condition. Contractor to also provide complete scanned set on disk or USB drive. To include accurate spacing of bridge piles in both directions, Section I, General Conditions, Article 6, Contractor's Responsibilities, paragraph 6.17, Record Documents, - \$5,000.00
2. Replace individual valve pads with (1) monolithic valve pad as required at approximate station 10+45 - \$500.00
3. Regrade and reshape aggregate shoulder of Thompson Road Ext. at the south east corner at approximate station 10+45 - \$500.00
4. Clean and sweep dirt and debris from guard rails and bridge decks - \$500.00
5. Confirm that 6x6 sluice gates operate properly - \$750.00





Monday, June 12, 2017

---

**Item Title:**

Installation of Traffic Lights on Thompson Road and Hwy. 56 and Hwy. 57

**Item Summary:**

RESOLUTION: Urging DOTD to Install Traffic Signalization Facilities at the Intersections of Thompson Road and LA Highways 56 and 57.

---

**ATTACHMENTS:**

**Description**

Executive Summary

Resolution

**Upload Date**

6/6/2017

6/6/2017

**Type**

Executive Summary

Resolution



## EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

### PROJECT TITLE

A Resolution Urging DOTD to Install Traffic Signalization Facilities at the Intersections of Thompson Road and LA Highways 56 and 57.

### PROJECT SUMMARY (200 WORDS OR LESS)

To Install Traffic Signals at the intersections of Thompson Road and LA Highways 56 and 57.

### PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

Thompson Road serves as a major evacuation route for the citizens of lower Terrebonne Parish. Many Industrial and Oil and Gas businesses are located in close proximity to Thompson Road, thus resulting in major traffic congestion at peak hours. Traffic signals should be installed at both intersections of Thompson Road and LA HWY 56 and 57 for the safety of the traveling public.

### TOTAL EXPENDITURE

#0

AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)

ACTUAL

ESTIMATED

IS PROJECT ALREADY BUDGETED: (CIRCLE ONE)

N/A

NO

YES

IF YES AMOUNT  
BUDGETED:

### COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)

PARISHWIDE

1

2

3

4

5

6

7

8

9

Signature

Date

OFFERED BY:  
SECONDED BY:

**RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION URGING DOTD TO INSTALL TRAFFIC SIGNALIZATION FACILITIES AT THE INTERSECTIONS OF THOMPSON ROAD AND LA. HIGHWAYS 56 AND 57.**

**WHEREAS**, Terrebonne Parish recently completed the construction of Thompson Road to connect La Highways 56 and 57, and

**WHEREAS**, Thompson Road serves as a major evacuation route for the citizens of lower Terrebonne Parish, and

**WHEREAS**, many industrial and oil and gas businesses are located in close proximity to Thompson Road, thus resulting in major traffic congestion at peak hours, and

**WHEREAS**, the Parish Council believes that traffic signals should be installed at both the intersection of Thompson Rd. and LA Hwy 56, as well as Thompson Rd. and La. Hwy 57, for the safety of the traveling public.

**NOW, THEREFORE BE IT RESOLVED** by the Terrebonne Parish Council (Public Services Committee), on behalf of the Terrebonne Parish Consolidated Government, that the La. Department of Transportation and Development is requested to install traffic signalization facilities at the intersections of Thompson Road and La. Highways 56 and 57.

THERE WAS RECORDED:

YEAS:

NAYS:

ABSTAINING:

NOT VOTING:

ABSENT:

The Chairman declared the resolution adopted on this, the \_\_\_\_ 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 a resolution adopted by the Public Services Committee on \_\_\_\_\_, 20\_\_\_\_ and subsequently ratified by the Assembled Council in Regular Session on \_\_\_\_\_, 20\_\_\_\_ at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
VENITA CHAUVIN; COUNCIL CLERK  
TERREBONNE PARISH COUNCIL



Monday, June 12, 2017

---

**Item Title:**

Amendment No. 1 for Jeff Drive Reconstruction

**Item Summary:**

RESOLUTION: Providing the approval of Amendment No. 1 to the Engineering Agreement for Parish Project No. 15-RDS-52, Jeff Drive Reconstruction, Terrebonne Parish, Louisiana.

---

**ATTACHMENTS:**

| <b>Description</b> | <b>Upload Date</b> | <b>Type</b>       |
|--------------------|--------------------|-------------------|
| Executive Summary  | 6/6/2017           | Executive Summary |
| Resolution         | 6/6/2017           | Resolution        |
| Backup Material    | 6/6/2017           | Backup Material   |



**EXECUTIVE SUMMARY**

(REQUIRED FOR ALL SUBMISSIONS)

| PROJECT TITLE         |                              |
|-----------------------|------------------------------|
| Project No. 15-RDS-52 | Reconstruction of Jeff Drive |

| PROJECT SUMMARY (200 WORDS OR LESS)  |
|--|
| The work consists of reconstructing Jeff Drive from Country Drive to Bayou side Drive, approximately 2,600 linear feet of roadway. |

| PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)  |
|---|
| The purpose of this amendment is to make changes to Basic and Additional Services due to the addition of Ron Street into the project. |

| TOTAL EXPENDITURE                        |    |            |                         |               |
|--|----|------------|-------------------------|---------------|
| Increase of \$12,400.00                  |    |            |                         |               |
| 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: | \$ 663,508.02 |

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

Jeanne P. Bray

6/7/2017

\_\_\_\_\_

\_\_\_\_\_

Signature

Date

OFFERED BY:  
SECONDED BY:

## RESOLUTION

A resolution providing approval of Amendment No. 1 to the Engineering Agreement for Parish Project No. 15-RDS-52, Jeff Drive Reconstruction, Terrebonne Parish, Louisiana.

**WHEREAS**, the Terrebonne Parish Consolidated Government entered into a Engineering Agreement dated November 16, 2016, with T. Baker Smith, LLC, for the Project entitled **Parish Project No. 15-RDS-52, Jeff Drive Reconstruction**, and

**WHEREAS**, the Engineering Agreement between OWNER and ENGINEER only has provisions for certain limitations for Basic and Additional Services, and

**WHEREAS**, it is necessary to make changes to the contract due the inclusion of Ron Street into the project, and

**WHEREAS**, the firm of T. Baker Smith, LLC, has been asked to perform these activities under the Basic Services and Additional Services section of the Engineering Agreement for this project, and

**WHEREAS**, the TPCG is desirous of having these services continued so that there is a need to increase in the upset limit, and

**NOW, THEREFORE BE IT RESOLVED** that the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, does hereby approve this Amendment No. 1 to the Engineering Agreement for a total increase of \$12,400.00 and authorizes Parish President, Gordon E. Dove, to execute this Amendment No. 1 to the Engineering Agreement for the Jeff Drive Reconstruction Project, Parish Project No. 15-RDS-52, with T. Baker Smith, LLC., 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

**AMENDMENT NO. 1  
TO  
ENGINEERING AGREEMENT**

THIS AMENDMENT NO. 1, 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

**T. BAKER SMITH, LLC**, represented herein by Kevin P. Rizzo, P.E., duly authorized Engineering Discipline Leader (hereafter sometimes referred to as "ENGINEER"):

is a revision pursuant to Section 5.1.1 ( Basic Services) and Section 5.1.2 (Additional Services) to the **ENGINEERING AGREEMENT** dated November 16, 2016 for professional engineering services between the OWNER and ENGINEER.

**WHEREAS**, the Terrebonne Parish Consolidated Government did enter the engineering agreement with T. Baker Smith, LLC. dated November 16, 2016 for the **Jeff Drive Reconstruction Project**, identified as **Parish Project No. 15-RDS-52**, and

**WHEREAS**, the Engineering Agreement between OWNER and ENGINEER only has provisions for certain limitations for Basic and Additional Services, and

**WHEREAS**, it is necessary to make changes to the contract due the inclusion of Ron Street into the project, and

**WHEREAS**, the firm of T. Baker Smith, LLC, has been asked to perform these activities under the Basic Services and Additional Services section of the Engineering Agreement for this project, and

**WHEREAS**, the TPCG is desirous of having these services continued so that there is a need to increase in the upset limit, and

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

Amend Section 5, Paragraph 5.1.1, to read 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 \$36,100.00**

Amend Section 5, Paragraph 5.1.2.1, to read as follows:

5.1.2.1 General. For Additional Services 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", **"Labor and Equipment Fee Schedule - 2014"**. At this time, the following additional services are anticipated and the Estimated Costs shown below are recommended for budgetary considerations.

| <u>CURRENT<br/>SERVICE</u> | <u>LIMITATION</u>  | <u>NEW<br/>INCREASE</u> | <u>LIMITATION</u>  |
|----------------------------|--------------------|-------------------------|--------------------|
| 2.1.3 Design Changes       | \$ 0.00            | \$(+)1,700.00           | \$ 1,700.00        |
| 2.1.9 Field Survey         | \$ 6,050.00        | \$ 0.00                 | \$ 6,050.00        |
| <b>TOTAL</b>               | <b>\$ 6,050.00</b> | <b>\$(+)1,700.00</b>    | <b>\$ 7,750.00</b> |

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 5.1.2.4, 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 **\$22,500.00**

Section 5, Paragraph 5.1.3, 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 **\$1,500.00.**



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 **\$31,750.00**, 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

**ENGINEER:**

T. BAKER SMITH, LLC

BY: \_\_\_\_\_  
Kevin P. Rizzo, P. E.  
Engineering Discipline Leader

WITNESSES:

\_\_\_\_\_  
  
\_\_\_\_\_

WITNESSES:

\_\_\_\_\_  
  
\_\_\_\_\_



April 4, 2017

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

Dear Ms. Bray:

**Subject: Request for Contract Amendment No. 1**

**Re: Reconstruction of Jeff Drive  
From Bayouside Drive to Country Drive  
Parish Project No. 15-RDS-52**

T. Baker Smith, LLC (TBS) is pleased to submit to Terrebonne Parish Consolidated Government (TPCG) this request for Contract Amendment No. 1 to our Engineering Agreement dated January 4, 2016 for the referenced project. This contract amendment is for additions and increases to Additional Services fee limits and an increase to Basic Services lump sum amount due to design changes and extended construction timeline as requested by TPCG to the previously approved project plans. These increases are a result of the addition of the reconstruction of Ron Street to the project.

TBS has reviewed the existing Engineering Contract, the remaining budgets in the contract, and the tasks necessary to complete all Project Phases for which we are currently authorized to provide services. From the review, we have determined the required increase in Additional Services fees and the required increase in Basic Services fees needed to accommodate the project design changes.

**AMENDMENT NO. 1 PROPOSED COST**

**Basic Services Fee Adjustments**

TBS proposes to provide the additional Construction Administration Basic Services for project design changes on a lump sum basis. This proposed Amendment No. 1 would change the lump sum amount in the Basic Services portion of our engineering contract by the amount shown in the table below.



**Table 1 – Basic Services Fee Summary**

|       | SERVICE                     | CURRENT<br>LUMP SUM |            | (+) increase<br>(-) decrease | NEW<br>LUMP SUM    |
|-------|-----------------------------|---------------------|------------|------------------------------|--------------------|
| 1.3   | Preliminary Design          | \$9,200.00          |            | \$0.00                       | \$9,200.00         |
| 1.4   | Final Design                | \$13,800.00         |            | \$0.00                       | \$13,800.00        |
| 1.5   | Bidding or Negotiation      | \$1,600.00          |            | \$0.00                       | \$1,600.00         |
| 1.6   | Construction Administration | \$6,100.00          | (+)        | \$5,400.00                   | \$11,500.00        |
| 5.1.1 | <b>Total</b>                | <b>\$30,700.00</b>  | <b>(+)</b> | <b>\$5,400.00</b>            | <b>\$36,100.00</b> |

**Additional Services Fee Adjustments**

TBS proposes to provide the Additional Services for project design changes on a time and materials basis at the rates in our current Fee Schedule for this project. This proposed Amendment No. 1 would change the limitations in the Additional Services portion of our engineering contract by the amounts shown in the table below.

**Table 2 – Additional Services Fee Summary**

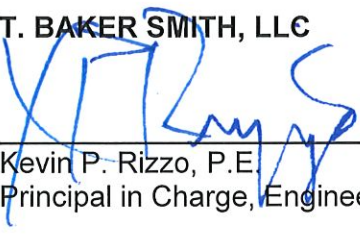
|       | SERVICE                   | CURRENT<br>LIMITATION |            | (+) increase<br>(-) decrease | NEW<br>LIMITATION  |
|-------|---------------------------|-----------------------|------------|------------------------------|--------------------|
| 2.1.3 | Design Changes            | \$0.00                | (+)        | \$1,700.00                   | \$1,700.00         |
| 2.1.9 | Field Survey              | \$6,050.00            |            | \$0.00                       | \$6,050.00         |
| 5.1.2 | Resident Project Services | \$17,200.00           | (+)        | \$5,300.00                   | \$22,500.00        |
| 5.1.3 | Reimbursables             | \$1,500.00            |            | \$0.00                       | \$1,500.00         |
| 5.1.5 | <b>Total</b>              | <b>\$24,750.00</b>    | <b>(+)</b> | <b>\$7,000.00</b>            | <b>\$31,750.00</b> |

**CLOSING**

If you are in agreement with this request for Contract Amendment No. 1, please place this item on the agenda of the next Public Services Committee meeting of the Terrebonne Parish Council for consideration of approval. Should you have any questions or require additional information concerning this request for a contract amendment, please do not hesitate to contact me at (985) 223-9231 or email [Kevin.Rizzo@tbsmith.com](mailto:Kevin.Rizzo@tbsmith.com). We appreciate the opportunity to work with TPCG on this very important project.

Sincerely yours,

**T. BAKER SMITH, LLC**

  
Kevin P. Rizzo, P.E.  
Principal in Charge, Engineering

KPR/pdb



Monday, June 12, 2017

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**Item Title:**

CHange Order No. 4 (Balancing) for Jeff Drive Reconstruction

**Item Summary:**

RESOLUTION: Authorizing the execution of Change Order No. 4 (Balancing) for the Construction Agreement for Parish Project No. 15-RDS-52, Jeff Drive Reconstruction Project, Terrebonne Parish, Louisiana.

---

**ATTACHMENTS:**

| <b>Description</b> | <b>Upload Date</b> | <b>Type</b>       |
|--------------------|--------------------|-------------------|
| Exeutive Summary   | 6/6/2017           | Executive Summary |
| Resolution         | 6/6/2017           | Resolution        |
| Backup Material    | 6/6/2017           | 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)  |
|---|
| This Change Order No. 4 (Balancing) is required to balance installed quantities with contract quantities. This Change Order No. 4 (Balancing) will increase Construction Contract time from 124 days to 135 days for a total of 11 Calendar Days. |

| TOTAL EXPENDITURE                        |                         |
|--|-------------------------|
| Decrease of \$7,448.16                   |                         |
| 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: |
|  | \$ 594,541.62           |

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

Jeanne P. Bray

6/07/2017

Signature

Date

OFFERED BY:  
SECONDED BY:

## RESOLUTION

A resolution authorizing the execution of Change Order No. 4 (Balancing) 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 balance installed quantities with contract quantities, and

**WHEREAS**, this change order will increase the contract time by 11 calendar days due to delays in scheduling the substantial completion inspection, and

**WHEREAS**, this Change Order No. 4 (Balancing) 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. 4 (Balancing) to the Construction Agreement for the Jeff Drive Reconstruction Project, Parish Project No. 15-RDS-52, with Huey P. Stockstill, LLC., for a decrease in contract amount by Seven Thousand, Four Hundred Forty-Eight Dollars and Sixteen Cents (\$7,448.16) and increases the construction time by eleven (11) 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





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)

May 30, 2017

**Via Hand Carry and Email**

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

Dear Ms. Bray:

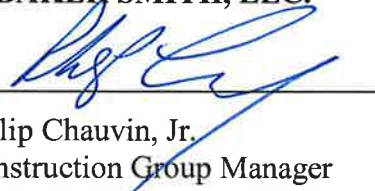
**Subject: Change Order No. Four (4)**  
**Reference: Reconstruction of Jeff Drive**  
**From Bayouside Drive to Country Drive**  
**TPCG Project No. 15-RDS-52**

Please find enclosed Three (3) copies of both Change Order No. Four (4) and Plan Change No. Four (4) for the above referenced project. Change Order No. Four (4) is necessary to balance contract quantities with installed quantities and is for an overall reduction in contract value of \$7,448.16. We have reviewed both change orders and we recommend acceptance. If you are in agreement, please place this on the next appropriate agenda for consideration. If approved, please return One (1) fully executed copy of each change order for submission to the contractor.

As always, should you have any questions or require additional information, please contact me at (985) 223-9228 or email [philip.chauvin@tbsmith.com](mailto:philip.chauvin@tbsmith.com).

Sincerely,

**T. BAKER SMITH, LLC.**



Philip Chauvin, Jr.  
Construction Group Manager

PPC/gda  
Enc.  
Cc/Brian Moldaner/TBS (email only)  
/Madeleine Bodin/TPCG (email only)



**T. BAKER SMITH**  
A CENTURY OF SOLUTIONS

CHANGE ORDER  
NO. FOUR (4)

PROJECT: Reconstruction of Jeff Drive  
From Bayouside Drive to Country Drive  
Terrebonne Parish, Louisiana  
Parish Project No. 15-RDS-52

DATE OF ISSUANCE: 23-May-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. Four (4) is a balancing change order and is necessary to adjust plan quantities with installed quantities. This change order is for an overall decrease in contract value of \$7,446.13 and adds an additional 11 contract days to contract time for delays in scheduling the substantial completion inspection.

| 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 & 2 & 3 | Net Changes from previous Change Order No. 1 & 2 & 3 |
| \$182,394.28   | 79   |
|  | days   |
| Contract Price prior to this Change Order No. 34     | Contract Time prior to this Change Order No. 3       |
| \$601,989.78   | Substantial Completion April 14, 2017                |
|  | Ready for final Payment: 45 Days                     |
|  | days or date   |
| Net Increase (decrease) of this Change Order No. 34  | Net Increase (decrease) of this Change Order No. 34  |
| -\$7,448.16  | 11   |
|  | days   |
| Contract Price with all approved Change Orders       | Contract Time with approved Change Orders            |
| \$594,541.62   | Substantial Completion April 25, 2017                |
|  | Ready for final Payment: 45 Days                     |
|  | days or date   |

RECOMMENDED:

By:   
Engineer (Authorized Signature)

Date: 5/30/2017

APPROVED:

By: \_\_\_\_\_  
Owner (Authorized Signature)

Date: \_\_\_\_\_

ACCEPTED:

By:   
Contractor (Authorized Signature)

Date: 5/24/17



Plan Change No. Four (4)  
Date: May 23, 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



**T. BAKER SMITH**  
A CENTURY OF SOLUTIONS

**Description:**

Plan Change No. Four (4) makes the following changes: increase the contract quantity of Pay Item No. 203-01-00100, General Excavation, from 682 CY to 803.65 CY for an increase in item value of \$851.54, decrease the contract quantity for Pay Item No. 203-03-00100, Embankment, from 60 CY LF to 36 CY for a decrease in item value of \$600.00, increase the contract quantity of Pay Item No. 203-04-00200, Nonplastic Embankment (Sand), from 774.09 CY to 775.12 CY for an increase in item value of \$104.03, decrease the contract quantity for Pay Item No. 204-02-00100, Temporary Hay or Straw Bales, from 75 EA to 0 EA for a decrease in item value of \$375.00, decrease the contract quantity of Pay Item No. 204-06-00100, Temporary Silt Fencing, from 950 LF to 0 LF for a decrease in item value of \$950.00, decrease the contract quantity for Pay Item No. 402-01-00100, Traffic Maintenance Aggregate (Vehicular Measurement), from 125 CY to 0 CY for an increase in item value of \$650.00, increase contract quantity for Pay Item No. 502-01-00100, Superpave Asphaltic Concrete, from 1,291 Tons to 1,394.39 Tons for an increase in item value of \$8,891.54, decrease the contract quantity of Pay Item No. 510-01-00100, Pavement Patching, from 333 SY to 182.42 SY for a decrease in item value of \$8,110.24, decrease contract quantity for Pay Item No. 706-02-00200, Concrete Drive (6" Thick), from 292 SY to 218.30 SY for a decrease in item value of \$6,633.00 and decrease the contract quantity of Pay Item No. S-002, Remove and Reinstall Base Material with Geogrid, from 155.615 SY to 155.56 SY for a decrease in item value of \$2.03.

In addition, eleven (11) calendar days are adding to the project.

**Reason for Plan Change:**

Plan Change No. Four (4) is a balancing plan change and is necessary to adjust plan quantities with installed quantities. This plan change is for an overall decrease in contract value of \$7,446.13 and adds an additional 11 contract days to contract time for delays in scheduling the substantial completion inspection.

| Item No.     | Item  | Unit | Bid Quantity | ORIGINAL   |               | Revised Quantity | REVISED    |               |
|--------------|---|------|--------------|------------|---------------|------------------|------------|---------------|
|              |   |      |              | Unit Price | Amount        |                  | Unit Price | Amount        |
| 203-01-00100 | General Excavation                                    | CY   | 682.00       | \$ 7.00    | \$ 4,774.00   | 803.65           | \$ 7.00    | \$ 5,625.54   |
| 203-03-00100 | Embankment  | CY   | 60           | \$ 25.00   | \$ 1,500.00   | 36               | \$ 25.00   | \$ 900.00     |
| 203-04-00200 | Nonplastic Embankment (Sand)                          | CY   | 774.09       | \$ 101.00  | \$ 78,183.09  | 775.12           | \$ 101.00  | \$ 78,287.12  |
| 204-02-00100 | Temporary Hay or Straw Bales                          | EA   | 75           | \$ 5.00    | \$ 375.00     | 0                | \$ 5.00    | \$ -          |
| 204-06-00100 | Temporary Silt Fencing                                | LF   | 950          | \$ 1.00    | \$ 950.00     | 0                | \$ 1.00    | \$ -          |
| 402-01-00100 | Traffic Maintenance Aggregate (Vehicular Measurement) | CY   | 125          | \$ 5.00    | \$ 625.00     | 0                | \$ 5.00    | \$ -          |
| 502-01-00100 | Superpave Asphaltic Concrete                          | Ton  | 1,291.00     | \$ 86.00   | \$ 111,026.00 | 1,394.39         | \$ 86.00   | \$ 119,917.54 |
| 510-01-00100 | Pavement Patching                                     | SY   | 333.00       | \$ 53.86   | \$ 17,935.38  | 182.42           | \$ 53.86   | \$ 9,825.14   |
| 706-02-00200 | Concrete Drive (6" Thick)                             | SY   | 292          | \$ 90.00   | \$ 26,280.00  | 218.30           | \$ 90.00   | \$ 19,647.00  |
| S-002        | Remove and Reinstall Base Material with Geogrid       | SY   | 155.615      | \$ 36.90   | \$ 5,742.19   | 155.56           | \$ 36.90   | \$ 5,740.16   |

**TOTALS**

\$ 247,390.66

\$ 239,942.51

Additional Contract Days Requested

11 Revised

**AMOUNT OF UNDER RUN**

\$ (7,448.16)

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

APPROVED BY:

Terrebonne Parish Consolidated Government

/S/

Gordon Dove, Parish President

Date: \_\_\_\_\_

RECOMMENDED:

T. Baker Smith, LLC

/S/

Philip P. Chauvin, Jr.



Monday, June 12, 2017

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**Item Title:**

Amendment No. 7 for Bayou Gardens Blvd Extension Project (Coteau to Bayou Blue)

**Item Summary:**

RESOLUTION: Providing approval of Amendment No. 7 to the Engineering Agreement for Parish Project No. 07-EXT-22, Bayou Gardens Extension Project (Coteau Road to Bayou Blue Road), Terrebonne Parish, Louisiana.

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**ATTACHMENTS:**

| <b>Description</b> | <b>Upload Date</b> | <b>Type</b>       |
|--------------------|--------------------|-------------------|
| Executive Summary  | 6/6/2017           | Executive Summary |
| Resolution         | 6/6/2017           | Resolution        |
| Backup Material    | 6/6/2017           | Backup Material   |



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

| PROJECT TITLE         |  |
|-----------------------|--|
| Project No. 07-EXT-22 | Bayou Gardens Extension Project (Coteau Road to Bayou Blue Road) |

| PROJECT SUMMARY (200 WORDS OR LESS)                               |
|---|
| To extend Bayou Gardens Boulevard from Coteau to Bayou Blue Road. |

| PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)   |
|--|
| The purpose of this amendment is to make changes to the Additional Services due to the need to perform a required load rating of the bridge. |

| TOTAL EXPENDITURE                        |           |                 |
|--|-----------|-----------------|
| Increase of \$8,500.00                   |           |                 |
| 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:                  |           | \$ 8,549,157.29 |

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

Jeanne P. Bray

6/7/2017

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

OFFERED BY:  
SECONDED BY:

## RESOLUTION

A resolution providing approval of Amendment No. 7 to the Engineering Agreement for Parish Project No. 07-EXT-22, Bayou Gardens Extension Project (Coteau Road to Bayou Blue Road), Terrebonne Parish, Louisiana.

**WHEREAS**, the Terrebonne Parish Consolidated Government entered into a Engineering Agreement dated February 19, 2009, with T. Baker Smith, LLC, for the Project entitled **Parish Project No. 07-EXT-22, Bayou Gardens Extension Project (Coteau Road to Bayou Blue Road)**, and

**WHEREAS**, the Engineering Agreement between OWNER and ENGINEER only has provisions for certain limitations for Basic and Additional Services, and

**WHEREAS**, it is necessary to make changes to the contract due to the redesign of the bridge piles invalidating the previously performed required load rating, and

**WHEREAS**, the firm of T. Baker Smith, LLC, has been asked to perform these activities under the Additional Services section of the Engineering Agreement for this project, and

**WHEREAS**, the TPCG is desirous of having these services continued so that there is a need to increase in the upset limit, and

**NOW, THEREFORE BE IT RESOLVED** that the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, does hereby approve this Amendment No. 7 to the Engineering Agreement for a total increase of \$8,500.00 and authorizes Parish President, Gordon E. Dove, to execute this Amendment No. 7 to the Engineering Agreement for the Bayou Gardens Extension Project (Coteau Road to Bayou Blue Road), Parish Project No. 07-EXT-22, with T. Baker Smith, LLC., 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

**AMENDMENT NO. 7  
TO  
ENGINEERING AGREEMENT**

THIS AMENDMENT NO. 7, 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

**T. BAKER SMITH, LLC**, represented herein by Kevin P. Rizzo, P.E., duly authorized Vice President of Engineering (hereafter sometimes referred to as "ENGINEER"):

is a revision pursuant to Section 5.1.2 (Additional Services) to the ENGINEERING AGREEMENT dated February 19, 2009 for professional engineering services between the OWNER and ENGINEER.

**WHEREAS**, the Terrebonne Parish Consolidated Government did enter the engineering agreement with T. Baker Smith, LLC. dated February 19, 2009 for the **Bayou Gardens Extension Project (Coteau Road to Bayou Blue Road)** identified as **Parish Project No. 07-EXT-22**, and

**WHEREAS**, the Engineering Agreement between OWNER and ENGINEER only has provisions for certain limitations for Basic and Additional Services, and

**WHEREAS**, it is necessary to make changes to the contract due to the redesign of the bridge piles invalidating the previously performed required load rating, and

**WHEREAS**, the firm of T. Baker Smith, LLC, has been asked to perform these activities under the Additional Services section of the Engineering Agreement for this project, and

**WHEREAS**, the TPCG is desirous of having these services continued so that there is a need to increase in the upset limit, 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:

**Phase 1 Embankment**

**Phase 2 Roadway/Bridge**

**Louisiana State Facility Planning Fee Schedule (Exhibit "C")**

$$\text{Fee Percentage} = 46.10 / (\text{Log}(\text{Construction Cost}(1975 \text{ BCI}/2009 \text{ BCI})))$$

$$\text{Fee\% (Const. Cost}(1975 \text{ BCI}/\text{Current BCI})(\text{Current CPI}/1975 \text{ CPI}) = \text{Basic Services Fee}$$

|     |             |             |
|-----|-------------|-------------|
|     | <u>1975</u> | <u>2009</u> |
| BCI | 1306        | 4769        |
| CPI | 53.8        | 214.5       |

The fee for basic services based on a percentage of the construction cost will have a maximum limitation of 110% of the ENGINEER's Opinion of Probable Construction Cost submitted with the Final Design Documents in accordance with Section 1.4.3 of this contract. The fee for basic services based on a percentage of the construction cost will have a minimum limitation of 90% of the ENGINEER's Opinion of Probable Construction Cost submitted with the Final Design Documents in accordance with Section 1.4.3 of this contract.

Amend Section 5, Paragraph 5.1.2.1, to read as follows:

- 5.1.2.1 General. For Additional Services 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", **"2014 Labor and Equipment Fee Schedule"**. At this time, the following additional services are anticipated and the Estimated Costs shown below are recommended for budgetary considerations.

| <u>CURRENT<br/>SERVICE</u>            | <u>LIMITATION</u>    | <u>NEW<br/>INCREASE</u> | <u>LIMITATION</u>    |
|---------------------------------------|----------------------|-------------------------|----------------------|
| 2.1.1a Wetland Permit                 | \$ 25,463.00         | \$ 0.00                 | \$ 25,463.00         |
| 2.1.1b DOTD Permit                    | \$ 14,253.88         | \$ 0.00                 | \$ 14,253.88         |
| 2.1.1c Asbestos Assessment            | \$ 3,430.00          | \$ 0.00                 | \$ 3,430.00          |
| 2.1.7a Traffic Impact<br>Coordination | \$ 1,311.62          | \$ 0.00                 | \$ 1,311.62          |
| 2.1.7b Geotech Program                | \$ 7,500.00          | \$ 0.00                 | \$ 7,500.00          |
| 2.1.7c LRFR                           | \$ 8,000.00          | \$ 8,500.00             | \$ 16,500.00         |
| 2.1.9 Field Survey                    | \$ 237,885.90        | \$ 0.00                 | \$ 237,885.90        |
| 2.1.17 Pipeline Coordination          | \$ 52,168.60         | \$ 0.00                 | \$ 52,168.60         |
| <b>TOTAL</b>                          | <b>\$ 350,013.00</b> | <b>\$ 8,500.00</b>      | <b>\$ 358,513.00</b> |

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:

**Geotechnical \$0.00**  
**Traffic Study \$20,423.30**

Section 5, Paragraph 5.1.2.4, reads 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 **Phase I- \$200,192.00, Phase II-\$273,216.83**

Section 5, Paragraph 5.1.3, 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 **\$22,619.87.**

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 **\$874,965.00**, 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

**ENGINEER:**

T. BAKER SMITH, LLC

BY: \_\_\_\_\_  
Kevin P. Rizzo, P. E.  
Engineering Discipline Leader

WITNESSES:

\_\_\_\_\_  
  
\_\_\_\_\_

WITNESSES:

\_\_\_\_\_  
  
\_\_\_\_\_





Monday, June 12, 2017

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**Item Title:**

Substantial Completion for BAYou Gardens Blvd Extension (Coteau to Bayou Blue)

**Item Summary:**

RESOLUTION: Providing for the acceptance of work performed by LA Contracting Enterprise, LLC., in accordance with the Certificate of Substantial Completion for Parish Project No. 07-EXT-22, Bayou Gardens Boulevard Extension Project (Coteau to Bayou Blue), Terrebonne Parish, Louisiana.

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**ATTACHMENTS:**

| <b>Description</b> | <b>Upload Date</b> | <b>Type</b>       |
|--------------------|--------------------|-------------------|
| Executive Summary  | 6/6/2017           | Executive Summary |
| Resolution         | 6/6/2017           | Resolution        |
| Backup Material    | 6/6/2017           | Backup Material   |



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

| PROJECT TITLE         |   |
|-----------------------|---|
| Project No. 07-EXT-22 | Bayou Gardens Blvd 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)   |
|--|
| This certificate of Substantial Completion applies to all Work that has been inspected and that the work is substantially completed in accordance with the Contract Documents. |

| 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:                  |           | \$ 7,805,694.95 |

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

Jeanne P. Bray

6/7/2017

\_\_\_\_\_

\_\_\_\_\_

Signature

Date

OFFERED BY:  
SECONDED BY:

## RESOLUTION

A resolution providing for the acceptance of work performed by LA Contracting Enterprise, LLC., in accordance with the Certificate of Substantial Completion for Parish Project No. 07-EXT-22, Bayou Gardens Boulevard Extension Project (Coteau to Bayou Blue), Terrebonne Parish, Louisiana.

**WHEREAS**, the Terrebonne Parish Consolidated Government entered into a contract dated November 10, 2015, with LA Contracting Enterprise, LLC., for the Bayou Gardens Boulevard Extension Project (Coteau to Bayou Blue), Parish Project No. 07-EXT-22, Terrebonne Parish, Louisiana, as will be seen by reference to said contract which is recorded under Entry No. 1491013 of the records of Terrebonne Parish, and

**WHEREAS**, the work performed has been inspected by authorized representatives of the Owner, Engineer, and Contractor and found to be substantially complete, and

**WHEREAS**, the Engineer for this project, T. Baker Smith, LLC, recommends the acceptance of the substantial completion,

**NOW, THEREFORE BE IT RESOLVED** that the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, does hereby accept the work performed, effective as of the date of recording of this resolution, and does authorize and direct the Clerk of Court and Ex-Officio Recorder of Mortgages of Terrebonne Parish to note this acceptance thereof in the margin of the inscription of said contract under Entry No. 1491013 of the Records of Terrebonne Parish, Louisiana, and

**BE IT FURTHER RESOLVED** that a certified copy of the resolution be forwarded to the Engineer, T. Baker Smith, LLC, and

**BE IT FURTHER RESOLVED** that a certified copy of the resolution be recorded in the office of the Clerk of Court of Terrebonne Parish to commence a 45-day clear lien period, and

**BE IT FURTHER RESOLVED** that the Administration is authorized to make payment of retainage upon the presentation of a Clear Lien Certificate.

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

## CERTIFICATE OF SUBSTANTIAL COMPLETION

DATE OF ISSUANCE May 23, 2017

---

OWNERS Project No. 1491013, Bk 2775, pg. 599

ENGINEER'S Project No. 2009.0125

PROJECT Bayou Gardens Blvd. Extension  
LA 660 to LA 316  
Phase II 0 Roadway Paving & Bridge  
TPCG Project No. 07-EXT-22

CONTRACTOR: LA Contracting Enterprise, LLC

Contract For \$7,290,266.89 Contract Date September 30, 2015

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This Certificate of Substantial Completion applies to all Work under the Contract Documents or to the following specified parts thereof.

To Terrebonne Parish Consolidated Government  
OWNER

And To LA Contracting Enterprise, LLC  
CONTRACTOR

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The Work to which this Certificate applies has been inspected by authorized representatives of OWNER. CONTRACTOR and ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on

May 17, 2017  
DATE OF SUBSTANTIAL COMPLETION

A tentative list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item in it does not alter the responsibility of CONTRACTOR to complete all the Work in accordance with the Contract Documents. The items in the tentative list shall be completed or corrected by CONTRACTOR within 21 days of the above date of Substantial Completion.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties and guarantees shall be as follows:

**RESPONSIBILITIES:**

OWNER As Per Contract Documents

CONTRACTOR: As Per Contract Documents

The following documents are attached to and made a part of this Certificate:

Punch List Dated May 17, 2017

This certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

Executed by ENGINEER ON \_\_\_\_\_, 2017

T. Baker Smith, LLC  
ENGINEER

By: \_\_\_\_\_  
Philip Chauvin, Jr. (Authorized Signature)

CONTRACTOR accepts this Certificate of Substantial Completion on \_\_\_\_\_, 2017

LA Contracting Enterprise, LLC  
CONTRACTOR

By: \_\_\_\_\_  
Jeremy Landry (Authorized Signature)

OWNER accepts this Certificate of Substantial Completion on \_\_\_\_\_, 2017

Terrebonne Parish Consolidate Government  
OWNER

By: \_\_\_\_\_  
Gordon Dove (Authorized Signature)



Wednesday May 17, 2017

**Terrebonne Parish Consolidated Government**

**Bayou Gardens Blvd. Extension  
LA 660 to LA 316  
Phase II – Roadway Paving & Bridge  
TPCG Project No. 07-EXT-22**

**Punch List**

The following items listed below were found to be non-compliant during substantial completion inspection for the above referenced project. The items listed below must be completed as per plans and specifications and verified by engineer prior to the Terrebonne Parish Consolidated Government receiving ownership of the repaired location(s) and one (1) year warranty period commencing.

**General Project Comments**

1. Provide all Quality Control / Quality Assurance documentation to Engineer as required by the contract documents and ensure all required tests have been taken, identify any missing tests- \$2,500.00
2. Provided one (1) clean neat set of record drawings as per project specifications for aspects of the project. Refer to note 15 on sheet 3. All grades, dimensions, quantities, etc. are to be marked up and revised per as-built condition. Contractor to also provide complete scanned set on disk or USB drive. To include accurate spacing of bridge piles in both directions - \$5,000
3. Remove all survey and station stakes along LA Hwy 660, LA Hwy 316 and Bayou Gardens Blvd. Ext. - \$500.00
4. Remove all sediment check dams and silt fencing at catch basins and culverts. Grade area around catch basins and culvert drains as necessary to drain (see Picture 18 typical)- \$2,500.00
5. Remove construction debris, loose rip rap and broken concrete from all areas of project and properly dispose - \$1,500.00
6. Remove all temporary construction signage and barricades prior to official opening of roadway.
7. Several area along main line Bayou Gardens Blvd. embankment have experienced washboard erosion and rutting from storm water runoff. Contractor to add additional embankment materials as needed and reshape (approximately 150 to 200 CY) as discussed in the field (see Picture 26 typical – entire embankment slope)- \$10,500.00 –
8. Complete all seeding, fertilizing and vegetative mulch as required by contract documents at all disturbed area of construction - \$75,000.00

9. Repair concrete spalls on bridge deck span four, north and south faces (See Pictures 1&2) \$ 750.00 ea.
10. Rub, point and patch honey combs on all pile caps/bents under bridge deck (see Picture 3 typical) - \$2,500.00
11. Re-rub, point and patch honey combs on underside of deck spans (See Picture 4 typical) - \$2,500.00
12. Remove all form work from materials and foam insulation from concrete piles and pile caps/bents(Picture 5&6 typical) - \$500.00
13. Install bottom fastener on OM sign, north west corner of bridge (see Picture 7) - \$75.00
14. Miscellaneous grading at bridge approach slabs (see Picture 8 typical) - \$1,500.00
15. \*\* Route and seal crack(s) in concrete slab at guard rails, areas to be re-evaluated at 1-year warranty inspection (see Picture 9) - \$1,000.00
16. Address sealant at roadway and approach slab, both ends of bridge. Sealant not installed as per detail on Sheet 107 (see Picture 10) - \$1,500.00
17. Remove concrete and debris between bridge rail and approach slab and install sealant level with adjacent joint sealant as required (4 locations) , (see Picture 11) - \$500.00
18. Remove existing fence post and barb wire at approximate station 183+00, north west corner near ditch (see Picture 12) - \$350.00
19. Remove and properly dispose of construction debris between approximate stations 310+00 and 312+00, along south bound travel lane (see Picture 13) - \$300.00
20. Furnish and install addition embankment on south bound lane shoulder of LA Hwy 316 between approximate station 310+25 and 311+00 (see Picture 14)- \$1,500.00
21. Install required road sign R3-7R at approximate station 309+30 (see Picture 15) - \$200.00
22. Furnish and install additional stone aggregate on south bound lane shoulder of LA Hwy 316 between approximate station 306+25 to 307+25 (see Picture 16)- \$750.00
23. Remove dirt and debris from safety end treatment and culvert on north bound lane of LA Hwy 316 at approximate station 305+75 (see Picture 17) - \$500.00
24. Install Blue RPMs along LA Hwy .660 and LA Hwy 316 at all fire hydrant locations - \$20.00 each location
25. Relocate object marker sign north bound side of LA Hwy 316 from station 311+73 to approximate station 309+48 (see Picture 19) - \$100.00

26. Remove lifting cables on drainage structure 41, CB-01 at station 314+75 (see Picture 20) - \$250.00
  27. Paint ring and cover as required on drainage structure 44, RCB-11 at station 315+19 (see Picture 21) - \$250.00
  28. Remove and properly dispose of abandoned phone cable at approximate station 317+60 (see Picture 22) - \$250.00
  29. Remove and properly dispose of abandoned areal phone cable at intersection of Bayou Gardens Road and LA Hwy 316 (see Picture 23) - \$250.00
  30. Install 24" solid white stop bar as required on Mary Beth Avenue, reference plan sheet 64 - \$250.00
  31. Install 24" solid white stop bar as required on Bayou Gardens Drive, reference plan sheet 61 - \$250.00
  32. Remove and install proper WI-R 30"x30" sign on main ling Bayou Gardens Blvd at station 171+00 - \$250.00
  33. Install pavement markings "STOP AHEAD" (2) locations on main line Bayou Gardens Blvd. at approximate stations 176+70 and 179+20, reference plan sheet 59 - \$750.00 each location
  34. Remove stakes and silt fence from safety end treatment at station 201+96 along LA Hwy 660 (see Picture 24) - \$300.00
  35. Redress driveway and grade area, add additional embankment near driveway side slopes as discussed in the field, remove and properly dispose of debris and install aggregate surface as necessary at existing driveway at approximate station 206+41 along LA Hwy 660 (see Picture 25) - \$2,000.00
- \*\* During the Substantial Completion inspection, several areas of concern were observed pertaining to potential cracking of new concrete surfaces in incidental concrete. See Picture 9 for reference. Prior to the expiration of the (1) one year warranty period a re-inspection will have to be completed to determine if any warranty repairs will be necessary.**





Picture 1



Picture 2



Picture 3



Picture 4



Picture 5



Picture 6



Picture 7



Picture 8



\*\* Picture 9



Picture 10



Picture 11



Picture 12





Picture 13



Picture 14



Picture 15



Picture 16



Picture 17



Picture 18





Picture 19



Picture 20



Picture 21



Picture 22



Picture 23



Picture 24



Picture 25



Picture 26



Category Number:  
Item Number: 10.



Monday, June 12, 2017

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**Item Title:**

Change Order No. 6 for Country Drive Widening

**Item Summary:**

RESOLUTION: Authorizing the execution of Change Order No. 6 for the Construction Agreement for Parish Project No. 97-PAV-21, State Project No. H.007351, Country Drive Widening Phase A, Terrebonne Parish, Louisiana.

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**ATTACHMENTS:**

| <b>Description</b> | <b>Upload Date</b> | <b>Type</b>       |
|--------------------|--------------------|-------------------|
| Executive Summary  | 6/7/2017           | Executive Summary |
| Resolution         | 6/7/2017           | Resolution        |
| Backup Material    | 6/7/2017           | Backup Material   |



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

| PROJECT TITLE |                                |
|---------------|--------------------------------|
| 97-PAV-21     | Country Drive Widening Phase A |

| PROJECT SUMMARY (200 WORDS OR LESS) |
|-------------------------------------|
| Widening of Country Drive           |

| PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)  |
|---|
| The purpose of this change order is to cover costs associated with downtime due to unforeseen site conditions, repairs to unmarked utilities, trench box rental and additional patching and sawcutting. This Change Order No. 6 will increase contract price from \$4,354,254.46 to \$4,520,339.56 (an increase of \$166,085.10) with no increase in construction time. |

| TOTAL EXPENDITURE                        |           |                |
|--|-----------|----------------|
| Increase of \$166,085.10                 |           |                |
| 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:                  |           | \$4,520,339.56 |

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

Joan E. Schexnayder

6/7/2017

\_\_\_\_\_

\_\_\_\_\_

Signature

Date

OFFERED BY:  
SECONDED BY:

## RESOLUTION

A resolution authorizing the execution of Change Order No. 6 for the Construction Agreement for Parish Project No. 97-PAV-21, State Project No. H.007351, Country Drive Widening Phase A, Terrebonne Parish, Louisiana.

**WHEREAS**, the Terrebonne Parish Consolidated Government entered into a contract with Huey P. Stockstill, LLC, for Parish Project No. 97-PAV-21, State Project No. H.007351, Country Drive Widening Phase A, Terrebonne Parish Consolidated Government, Terrebonne Parish, Louisiana, and

**WHEREAS**, TPCG is desirous of constructing the widening of Country Drive, and

**WHEREAS**, unforeseen site conditions delayed work and unmarked utilities were encountered and required repair, and

**WHEREAS**, the delays required additional trench box rental, and

**WHEREAS**, the roadway required more patching and saw cutting than originally anticipated, and

**WHEREAS**, this change order will increase the overall contract price by One Hundred Sixty-Six Thousand, Eighty-Five Dollars and Ten Cents (\$166,085.10) with no increase in Contract Time, and

**WHEREAS**, this Change Order No. 6 has been recommended by the Engineer, Meyer Engineers, Ltd., 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 of Change Order No. 6 by Terrebonne Parish President Gordon E. Dove for the construction agreement with Huey P. Stockstill, LLC for Parish Project No. 97-PAV-21, State Project No. H.007351, Country Drive Widening Phase A, Terrebonne Parish, Louisiana, for an increase of One Hundred Sixty-Six Thousand, Eighty-Five Dollars and Ten Cents (\$166,085.10) with no increase in Contract Time, and

**BE IT FURTHER RESOLVED** that a certified copy of the resolution be forwarded to Engineer, Meyer Engineers, Ltd.

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



Richard C. Meyer, P.E.  
*President*  
David H. Dupré, P.E.  
*Vice President*  
Mark A. Schutt, P.E.  
Ann M. Theriot, P.E.  
James J. Papia, N.C.A.R.B., A.I.A.  
Eric M. Colwart, P.E.  
Kenneth J. Belou, P.E.



Charles E. Meyer, P.E.  
*Executive Vice President*  
Jitendra C. Shah, P.E.  
*Vice President*  
Matthew J. Falati, P.E.  
Elena G. Anderson, IIDA  
*LA Reg. ID #1353*

P.O. Box 763 / Metairie, Louisiana 70004  
E-mail: [meyer@meyer-e-l.com](mailto:meyer@meyer-e-l.com)  
Fax: 504-887-5056

June 7, 2017

Ms. Joan E. Schexnayder, P.E. – Staff Engineer  
Terrebonne Parish C.G. - Engineering Division  
P. O. Box 2768  
Houma, LA 70361

Re: Country Drive Widening Phase A  
State Project No. H.007351  
A/E Project No. 20-1541

Dear Ms. Schexnayder,

Enclosed are three (3) originals of Change Order No. 6 in the Additive amount of \$166,085.10 for the above referenced project.

See Attachment No. 1, 2, 3, and 4 for description, justification and documentation of costs.

We recommend approval of Change Order No. 6 in the Additive amount of \$166,085.10. The Contract duration of 376 working days is unaffected by this Change Order.

Please execute and return all originals to our office for further processing. Once fully executed, we will return one (1) original to your office for your file.

Sincerely,

Meyer Engineers, Ltd.

Richard C. Meyer

Enclosures

# CHANGE ORDER

No. 6

PROJECT: Country Drive Widening Phase A

DATE OF ISSUANCE: 6/7/17

OWNER:

Terrebonne Parish Consolidated Government

CONTRACTOR:

Huey Stockstill, LLC

OWNER'S Project No. 97-PAV-21

ENGINEER: Meyer Engineers Ltd

CONTRACT FOR:

State Project H.007351.6

ENGINEER's Project No. 20-1541

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

Description:

Additional Patching, Saw Cutting, Delays for Drainage Redesign, Trench Box and Unmarked Utility Costs

Purpose of Change Order:

See Justification on Attachment No. 1 accompanying this form.

Attachments: (List documents supporting change)  
1,2,3,4

| CHANGE IN CONTRACT PRICE  | CHANGE IN CONTRACT TIME   |
|---|---|
| Original Contract Price<br>\$ <u>3,938,352.90</u>                           | Original Contract Time<br>\$ <u>320</u><br>days or date                       |
| Previous Change Orders No. <u>1</u> to No. <u>5</u><br>\$ <u>415,901.56</u> | Net change from previous Change Order<br>\$ <u>56</u><br>days                 |
| Contract Price prior to this Change Order<br>\$ <u>4,354,254.46</u>         | Contract Time Prior to this Change Order<br>\$ <u>376</u><br>days or date     |
| Net Increase (decrease) of this Change Order<br>\$ <u>166,085.10</u>        | Net Increase (decrease) of this Change Order<br>\$ <u>0</u><br>days           |
| Contract Price with all approved Change Orders<br>\$ <u>4,520,339.56</u>    | Contract Time with all approved Change Order<br>\$ <u>376</u><br>days or date |

RECOMMENDED:

APPROVED:

APPROVED:

by \_\_\_\_\_  
Engineerby \_\_\_\_\_  
Ownerby \_\_\_\_\_  
Contractor

Attachment No. 1  
Change Order No. 6  
Country Drive Widening Phase A  
A/E 20-1541 June 7, 2017

Scope of Change:

- 1.) Downtime due to Unforeseen Site Conditions – 1 LS @ \$20,008.73

ADD: \$20,008.73

- 2.) Repairs to Unmarked Utilities – 1 LS @ \$4,456.58

ADD: \$4,456.58

- 3.) Reimbursement for Trench Box – 1 LS @ \$8,462.42

ADD: \$8,462.42

- 4.) Additional Patching – 1050.08 SY @ \$120.00 Unit Price

ADD: \$126,009.60

- 5.) Additional Saw Cutting – 11,912.95 in-ft @ \$0.60 Unit Price

ADD: \$7,147.77

TOTAL ADDITIVE: \$166,085.10

Justification:

- 1) Huey Stockstill LLC Sub Contractor Zee Consultants exhibited delays installing drainage structures after discovering the 8" AC water line on the right side of roadway was minimum 29' from C/L as opposed to approximately 26' as relatively depicted on the Contract Drawings. As a result excavation for the new drain was considerably closer to the AC line than reasonably expected which caused failures of the fragile AC joint connections. In order to prevent similar repairs the Sub Contractor was precluded from working in this 1700 LF area of drain installation while an engineering evaluation was done to possibly raise the invert of the pipe. A trench box was left in place to provide support to the surrounding soil. The attached daily cost reports though in another area indicate a fair and reasonable comparison of time and costs associated with the area where this critical path work was delayed.

- 2) ATT Cables were encountered in various areas of excavation where such cables were not marked. Likewise a 6" AC water line connection to the 8" main was encountered that was not reflected in the contract drawings. While exhibiting due diligence and care during excavation the Sub Contractor should not be deemed responsible to bear the associated costs.
- 3) Trench Box remained in place during the time delay to prevent sluffing of excavated trench while rendering the solution for the issues noted in Justification #1 noted above.
- 4) Due to age of the roadway Country Drive exhibited much settlement during the years of design warranting considerable more patching than original called for at the drainage crossings.
- 5) Saw cut associated with asphalt removal for patch work was likewise increased due to the additional patching noted in Justification #4.

Time Extension:

No additional time for this change is required.

Attachment No. 2

Delay Cost

(Sub Cost and Prime Markup)

Change Order No. 6

Country Drive Widening Phase A

State Project H.007351

A/E 20-1541

6/7/17

COUNTRY DRIVE  
CHANGE ORDER BREAKDOWN  
TERREBONNE PARISH  
DOWN TIME REIMBURSEMENT REQUEST

**SUBCONTRACTOR QUOTE**

| Description           | Units | Unit of Measure | Price       | Amount      |
|-----------------------|-------|-----------------|-------------|-------------|
| DOWNTIME              | 1     | LS              | \$18,004.22 | \$18,004.22 |
| Equipment Total Cost: |       |                 |             | \$18,004.22 |

**HPS SUMMARY**

|                   |             |
|-------------------|-------------|
| Total Cost        | \$18,004.22 |
| HPS Overhead @ 0% | \$0.00      |
| Profit @ 10%      | \$1,800.42  |
| Subtotal          | \$19,804.64 |
| Bond (1%)         | \$204.09    |
| Total Price       | \$20,008.73 |

## Country Drive Down Time

| Date      | Total       |
|-----------|-------------|
| 5/23/2016 | \$ 2,013.71 |
| 5/24/2016 | \$ 1,921.91 |
| 5/25/2016 | \$ 3,843.82 |
| 5/26/2016 | \$ 3,843.82 |
| 5/27/2016 | \$ 2,446.07 |
| 6/13/2016 | \$ 3,147.91 |
| 6/15/2016 | \$ 786.98   |

\$ 18,004.22

# Zee Consulting LLC

676 Hwy 307  
Thibodaux, LA 70301  
P (225) 413-1603  
F (225) 208-1368

## Breakdown for Down Time

5/23/2016

| LABOR TYPE - Straight Time            | LABOR DAILY RATE |    |         |          |
|---------------------------------------|------------------|----|---------|----------|
|                                       | Qty.             | Hr | Rate    | Total    |
| Superintendent/Foreman                | 1                | 6  | \$28.00 | \$154.00 |
| Heavy Operator                        | 2                | 6  | \$20.03 | \$220.33 |
| Light Operator                        | 1                | 6  | \$20.03 | \$120.18 |
| Laborer                               | 3                | 6  | \$16.77 | \$276.71 |
| Concrete Finisher                     | -                | -  | \$20.94 | \$0.00   |
| Carpenter                             | -                | -  | \$19.13 | \$0.00   |
| Flagger                               | -                | -  | \$16.77 | \$0.00   |
|                                       |                  |    |         |          |
|                                       |                  |    |         |          |
| Daily Labor Rate                      |                  |    |         | \$771.22 |
| Labor Markup: (FICA, SUTA, WC) 40.10% |                  |    |         | \$309.26 |

Daily Labor Rate Subtotal: \$1,080.47

Sub-Total Labor Straight Time

Total Labor With Profit and Overhead

| EQUIPMENT TYPE (INCLUDING FUEL & INS)       | EQUIPMENT RATE |      |         |          |
|---|----------------|------|---------|----------|
|   | Qty.           | Hr   | Rate    | Total    |
| (Company Owned)                             |                |      |         |          |
| 160 Excavator                               | 1.00           | 6.00 | \$41.55 | \$249.30 |
| 138 Excavator                               | 1.00           | 6.00 | \$36.10 | \$216.60 |
| 1 ton Pickup and Trailer (for mobilization) | 1.00           | 6.00 | \$9.75  | \$58.50  |
| Skid Steer Loader                           | 1.00           | 6.00 | \$13.80 | \$82.80  |
| Komatsu Loader                              | 1.00           | 6.00 | \$32.36 | \$194.16 |
| Sweeper                                     | 1.00           | 6.00 | \$13.80 | \$82.80  |
| Tool Trailer                                | 1.00           | 6.00 | \$8.18  | \$49.08  |
| Komatsu 41 Dozer                            | -              | -    | \$44.05 | \$0.00   |
|   | -              | -    | \$0.00  | \$0.00   |

Daily Equipment Rate Subtotal \$ 933.24

Total Owned Equipment

Total Cost per Hour with 4 Hour Minimum \$2,013.71



## Zee Consulting LLC

676 Hwy 307

Thibodaux, LA 70301

P (225) 413-1603

F (225) 208-1368

### Breakdown for Down Time

5/24/2016

| LABOR TYPE - Straight Time            | LABOR DAILY RATE |     |         |          |
|---------------------------------------|------------------|-----|---------|----------|
|                                       | Qty.             | Hr  | Rate    | Total    |
| Superintendent/Foreman                | 1                | 5.5 | \$28.00 | \$154.00 |
| Heavy Operator                        | 2                | 5.5 | \$20.03 | \$220.33 |
| Light Operator                        | 1                | 6   | \$20.03 | \$110.17 |
| Laborer                               | 3                | 5.5 | \$16.77 | \$276.71 |
| Concrete Finisher                     | -                | -   | \$20.94 | \$0.00   |
| Carpenter                             | -                | -   | \$19.13 | \$0.00   |
| Flagger                               | -                | -   | \$16.77 | \$0.00   |
| Daily Labor Rate                      |                  |     |         | \$761.20 |
| Labor Markup: (FICA, SUTA, WC) 40.10% |                  |     |         | \$305.24 |

Daily Labor Rate Subtotal:

\$1,066.44

| EQUIPMENT TYPE (INCLUDING FUEL & INS)       | EQUIPMENT RATE |      |         |          |
|---|----------------|------|---------|----------|
|   | Qty.           | Hr   | Rate    | Total    |
| (Company Owned)                             |                |      |         |          |
| 160 Excavator                               | 1.00           | 5.50 | \$41.55 | \$228.53 |
| 138 Excavator                               | 1.00           | 5.50 | \$36.10 | \$198.55 |
| 1 ton Pickup and Trailer (for mobilization) | 1.00           | 5.50 | \$9.75  | \$53.63  |
| Skid Steer Loader                           | 1.00           | 5.50 | \$13.80 | \$75.90  |
| Komatsu Loader                              | 1.00           | 5.50 | \$32.36 | \$177.98 |
| Sweeper                                     | 1.00           | 5.50 | \$13.80 | \$75.90  |
| Tool Trailer                                | 1.00           | 5.50 | \$8.18  | \$44.99  |
| Komatsu 41 Dozer                            | -              | -    | \$44.05 | \$0.00   |
|   | -              | -    | \$0.00  | \$0.00   |

Daily Equipment Rate Subtotal

\$855.47

**Total Cost per Hour with 4 Hour Minimum \$1,921.91**

## Zee Consulting LLC

676 Hwy 307  
Thibodaux, LA 70301  
P (225) 413-1603  
F (225) 208-1368

### Breakdown for Down Time

| 5/25/2016<br>LABOR TYPE - Straight Time | LABOR DAILY RATE |    |         |            |
|---|------------------|----|---------|------------|
|   | Qty.             | Hr | Rate    | Total      |
| Superintendent/Foreman                  | 1                | 11 | \$28.00 | \$308.00   |
| Heavy Operator                          | 2                | 11 | \$20.03 | \$440.66   |
| Light Operator                          | 1                | 11 | \$20.03 | \$220.33   |
| Laborer                                 | 3                | 11 | \$16.77 | \$553.41   |
| Concrete Finisher                       | -                | -  | \$20.94 | \$0.00     |
| Carpenter                               | -                | -  | \$19.13 | \$0.00     |
| Flagger                                 | -                | -  | \$16.77 | \$0.00     |
|   |                  |    |         |            |
| Daily Labor Rate                        |                  |    |         | \$1,522.40 |
| Labor Markup: (FICA, SUTA, WC) 40.10%   |                  |    |         | \$610.48   |

Daily Labor Rate Subtotal: \$2,132.88

Sub-Total Labor Straight Time

Total Labor With Profit and Overhead

| EQUIPMENT TYPE (INCLUDING FUEL & INS)       | EQUIPMENT RATE |       |         |          |
|---|----------------|-------|---------|----------|
|   | Qty.           | Hr    | Rate    | Total    |
| (Company Owned)                             |                |       |         |          |
| 160 Excavator                               | 1.00           | 11.00 | \$41.55 | \$457.05 |
| 138 Excavator                               | 1.00           | 11.00 | \$36.10 | \$397.10 |
| 1 ton Pickup and Trailer (for mobilization) | 1.00           | 11.00 | \$9.75  | \$107.25 |
| Skid Steer Loader                           | 1.00           | 11.00 | \$13.80 | \$151.80 |
| Komatsu Loader                              | 1.00           | 11.00 | \$32.36 | \$355.96 |
| Sweeper                                     | 1.00           | 11.00 | \$13.80 | \$151.80 |
| Tool Trailer                                | 1.00           | 11.00 | \$8.18  | \$89.98  |
| Komatsu 41 Dozer                            | -              | -     | \$44.05 | \$0.00   |
|   | -              | -     | \$0.00  | \$0.00   |

Daily Equipment Rate Subtotal \$1,710.94

Total Owned Equipment

Total Cost per Hour with 4 Hour Minimum \$3,843.82

# Zee Consulting LLC

676 Hwy 307  
Thibodaux, LA 70301  
P (225) 413-1603  
F (225) 208-1368

## Breakdown for Down Time

5/26/2016

| LABOR TYPE - Straight Time            | LABOR DAILY RATE |    |         |            |
|---------------------------------------|------------------|----|---------|------------|
|                                       | Qty.             | Hr | Rate    | Total      |
| Superintendent/Foreman                | 1                | 11 | \$28.00 | \$308.00   |
| Heavy Operator                        | 2                | 11 | \$20.03 | \$440.66   |
| Light Operator                        | 1                | 11 | \$20.03 | \$220.33   |
| Laborer                               | 3                | 11 | \$16.77 | \$553.41   |
| Concrete Finisher                     | -                | -  | \$20.94 | \$0.00     |
| Carpenter                             | -                | -  | \$19.13 | \$0.00     |
| Flagger                               | -                | -  | \$16.77 | \$0.00     |
|                                       |                  |    |         |            |
|                                       |                  |    |         |            |
| Daily Labor Rate                      |                  |    |         | \$1,522.40 |
| Labor Markup: (FICA, SUTA, WC) 40.10% |                  |    |         | \$610.48   |

Daily Labor Rate Subtotal: \$2,132.88

**Sub-Total Labor Straight Time**

**Total Labor With Profit and Overhead**

| EQUIPMENT TYPE (INCLUDING FUEL & INS)       | EQUIPMENT RATE |       |         |          |
|---|----------------|-------|---------|----------|
|   | Qty.           | Hr    | Rate    | Total    |
| (Company Owned)                             |                |       |         |          |
| 160 Excavator                               | 1.00           | 11.00 | \$41.55 | \$457.05 |
| 138 Excavator                               | 1.00           | 11.00 | \$36.10 | \$397.10 |
| 1 ton Pickup and Trailer (for mobilization) | 1.00           | 11.00 | \$9.75  | \$107.25 |
| Skid Steer Loader                           | 1.00           | 11.00 | \$13.80 | \$151.80 |
| Komatsu Loader                              | 1.00           | 11.00 | \$32.36 | \$355.96 |
| Sweeper                                     | 1.00           | 11.00 | \$13.80 | \$151.80 |
| Tool Trailer                                | 1.00           | 11.00 | \$8.18  | \$89.98  |
| Komatsu 41 Dozer                            | -              | -     | \$44.05 | \$0.00   |
|   | -              | -     | \$0.00  | \$0.00   |

Daily Equipment Rate Subtotal \$1,710.94

**Total Owned Equipment**

**Total Cost per Hour with 4 Hour Minimum \$3,843.82**

# Zee Consulting LLC

676 Hwy 307

Thibodaux, LA 70301

P (225) 413-1603

F (225) 208-1368

## Breakdown for Down Time

5/27/2016

| LABOR TYPE - Straight Time            | LABOR DAILY RATE |    |         |          |
|---------------------------------------|------------------|----|---------|----------|
|                                       | Qty.             | Hr | Rate    | Total    |
| Superintendent/Foreman                | 1                | 7  | \$28.00 | \$196.00 |
| Heavy Operator                        | 2                | 7  | \$20.03 | \$280.42 |
| Light Operator                        | 1                | 7  | \$20.03 | \$140.21 |
| Laborer                               | 3                | 7  | \$16.77 | \$352.17 |
| Concrete Finisher                     | -                | -  | \$20.94 | \$0.00   |
| Carpenter                             | -                | -  | \$19.13 | \$0.00   |
| Flagger                               | -                | -  | \$16.77 | \$0.00   |
|                                       |                  |    |         |          |
|                                       |                  |    |         |          |
| Daily Labor Rate                      |                  |    |         | \$968.80 |
| Labor Markup: (FICA, SUTA, WC) 40.10% |                  |    |         | \$388.49 |

Daily Labor Rate Subtotal: \$1,357.29

Sub-Total Labor Straight Time

Total Labor With Profit and Overhead

| EQUIPMENT TYPE (INCLUDING FUEL & INS)       | EQUIPMENT RATE |      |         |          |
|---|----------------|------|---------|----------|
|   | Qty.           | Hr   | Rate    | Total    |
| (Company Owned)                             |                |      |         |          |
| 160 Excavator                               | 1.00           | 7.00 | \$41.55 | \$290.85 |
| 138 Excavator                               | 1.00           | 7.00 | \$36.10 | \$252.70 |
| 1 ton Pickup and Trailer (for mobilization) | 1.00           | 7.00 | \$9.75  | \$68.25  |
| Skid Steer Loader                           | 1.00           | 7.00 | \$13.80 | \$96.60  |
| Komatsu Loader                              | 1.00           | 7.00 | \$32.36 | \$226.52 |
| Sweeper                                     | 1.00           | 7.00 | \$13.80 | \$96.60  |
| Tool Trailer                                | 1.00           | 7.00 | \$8.18  | \$57.26  |
| Komatsu 41 Dozer                            | -              | -    | \$44.05 | \$0.00   |
|   | -              |      | \$0.00  |          |

Daily Equipment Rate Subtotal \$1,088.78

Total Owned Equipment

Total Cost per Hour with 4 Hour Minimum \$2,446.07

# Zee Consulting LLC

676 Hwy 307

Thibodaux, LA 70301

P (225) 413-1603

F (225) 208-1368

## Breakdown for Down Time

6/13/2016

| LABOR TYPE - Straight Time            | LABOR DAILY RATE |    |         |            |
|---------------------------------------|------------------|----|---------|------------|
|                                       | Qty.             | Hr | Rate    | Total      |
| Superintendent/Foreman                | 1                | 8  | \$28.00 | \$224.00   |
| Heavy Operator                        | 2                | 8  | \$20.03 | \$320.48   |
| Light Operator                        | 1                | 8  | \$20.03 | \$160.24   |
| Laborer                               | 3                | 8  | \$16.77 | \$402.48   |
| Concrete Finisher                     | -                | -  | \$20.94 | \$0.00     |
| Carpenter                             | -                | -  | \$19.13 | \$0.00     |
| Flagger                               | -                | -  | \$16.77 | \$0.00     |
|                                       |                  |    |         |            |
| Daily Labor Rate                      |                  |    |         | \$1,107.20 |
| Labor Markup: (FICA, SUTA, WC) 40.10% |                  |    |         | \$443.99   |

Daily Labor Rate Subtotal: \$1,551.19

Sub-Total Labor Straight Time

Total Labor With Profit and Overhead

| EQUIPMENT TYPE (INCLUDING FUEL & INS)       | EQUIPMENT RATE |      |         |          |
|---|----------------|------|---------|----------|
|   | Qty.           | Hr   | Rate    | Total    |
| (Company Owned)                             |                |      |         |          |
| 160 Excavator                               | 1.00           | 8.00 | \$41.55 | \$332.40 |
| 138 Excavator                               | 1.00           | 8.00 | \$36.10 | \$288.80 |
| 1 ton Pickup and Trailer (for mobilization) | 1.00           | 8.00 | \$9.75  | \$78.00  |
| Skid Steer Loader                           | 1.00           | 8.00 | \$13.80 | \$110.40 |
| Komatsu Loader                              | 1.00           | 8.00 | \$32.36 | \$258.88 |
| Sweeper                                     | 1.00           | 8.00 | \$13.80 | \$110.40 |
| Tool Trailer                                | 1.00           | 8.00 | \$8.18  | \$65.44  |
| Komatsu 41 Dozer                            | 1.00           | 8.00 | \$44.05 | \$352.40 |
|   | -              |      | \$0.00  |          |

Daily Equipment Rate Subtotal \$ 1,596.72

Total Owned Equipment

Total Cost per Hour with 4 Hour Minimum \$3,147.91

# Zee Consulting LLC

676 Hwy 307  
Thibodaux, LA 70301  
P (225) 413-1603  
F (225) 208-1368

## Breakdown for Down Time

6/13/2016

| LABOR TYPE - Straight Time            | LABOR DAILY RATE |    |         |          |
|---------------------------------------|------------------|----|---------|----------|
|                                       | Qty.             | Hr | Rate    | Total    |
| Superintendent/Foreman                | 1                | 2  | \$28.00 | \$56.00  |
| Heavy Operator                        | 2                | 2  | \$20.03 | \$80.12  |
| Light Operator                        | 1                | 2  | \$20.03 | \$40.06  |
| Laborer                               | 3                | 2  | \$16.77 | \$100.62 |
| Concrete Finisher                     | -                | -  | \$20.94 | \$0.00   |
| Carpenter                             | -                | -  | \$19.13 | \$0.00   |
| Flagger                               | -                | -  | \$16.77 | \$0.00   |
|                                       |                  |    |         |          |
|                                       |                  |    |         |          |
| Daily Labor Rate                      |                  |    |         | \$276.80 |
| Labor Markup: (FICA, SUTA, WC) 40.10% |                  |    |         | \$111.00 |

Daily Labor Rate Subtotal: \$387.80

Sub-Total Labor Straight Time

Total Labor With Profit and Overhead

| EQUIPMENT TYPE (INCLUDING FUEL & INS)       | EQUIPMENT RATE |      |         |         |
|---|----------------|------|---------|---------|
|   | Qty.           | Hr   | Rate    | Total   |
| (Company Owned)                             |                |      |         |         |
| 160 Excavator                               | 1.00           | 2.00 | \$41.55 | \$83.10 |
| 138 Excavator                               | 1.00           | 2.00 | \$36.10 | \$72.20 |
| 1 ton Pickup and Trailer (for mobilization) | 1.00           | 2.00 | \$9.75  | \$19.50 |
| Skid Steer Loader                           | 1.00           | 2.00 | \$13.80 | \$27.60 |
| Komatsu Loader                              | 1.00           | 2.00 | \$32.36 | \$64.72 |
| Sweeper                                     | 1.00           | 2.00 | \$13.80 | \$27.60 |
| Tool Trailer                                | 1.00           | 2.00 | \$8.18  | \$16.36 |
| Komatsu 41 Dozer                            | 1.00           | 2.00 | \$44.05 | \$88.10 |
|   | -              |      | \$0.00  |         |

Daily Equipment Rate Subtotal \$399.18

Total Owned Equipment

Total Cost per Hour with 4 Hour Minimum \$786.98

## CHANGE ORDER REASON(S) CODE CHART (Rev 3/14/2008)

|  |  |
|--|--|
| 1. Plan Quantity Errors                      | 1A. Incorrect Quantities (LA DOTD District design).<br>1B. Incorrect Quantities (LA DOTD Headquarters design).<br>1C. Incorrect Quantities (Consultant design).<br>1D. Other (including final plan changes & Contractual Obligations)  |
| 2. Differing Site Conditions (unforeseeable) | 2A. Dispute resolution (expense caused by conditions and/or resulting delay)<br>2B. Unavailable material.<br>2C. New development (conditions changing after Plans, Specifications and Quantities completed).<br>2D. Environmental remediation.<br>2E. Miscellaneous difference in site conditions (unforeseeable).<br>2F. Site conditions altered by an act of nature.<br>2G. Unadjusted utility (unforeseeable).<br><u>2H. Unacquired Right-of-Way (unforeseeable)</u><br>2I. Additional safety needs (unforeseeable).<br>2J. Other.  |
| 3. LA DOTD Convenience                       | 3A. Dispute resolution (not resulting from error in plans or differing site conditions).<br>3B. Public relations improvements.<br>3C. Implementation of a Value Engineering finding.<br>3D. Achievement of an early project completion.<br>3E. Reduction of future maintenance.<br>3F. Additional work desired by LA DOTD.<br>3G. Compliance requirements of new laws and/or policies.<br>3H. Cost savings opportunity discovered during construction.<br>3I. Implementation of improved technology or better process.<br>3J. Price adjustment on finished work (price reduced in exchange for acceptance).<br>3K. Addition of stock account or material supplied by state provision.<br>3L. Revising safety work/measures desired by LA DOTD.<br>3M. Other. |
| 4. Third Party Accommodation                 | 4A. Failure of a third party to meet commitment.<br>4B. Third party requested work.<br>4C. Compliance requirements of new laws and/or policies (impacting third party).<br>4D. Other.  |
| 5. Contractor Convenience                    | 5A. Contractor exercises option to change the traffic control plan.<br>5B. Contractor requested change in the sequence and/or method of work.<br>5C. Payment for Partnering workshop.<br>5D. Additional safety work/measures desired by the Contractor.<br>5E. Other.  |
| 6. Untimely ROW/Utilities                    | 6A. Right-of-Way not clear (third party responsibility for ROW).<br>6B. Right-of-Way not clear (LA DOTD responsibility for ROW).<br>6C. Utilities not clear.<br>6D. Other.   |
| 7. Design Error & Omissions                  | 7A. Design Error (LA DOTD District Design)<br>7B. Design Error (LA DOTD Headquarters Design)<br>7C. Design Error (Consultant Design)   |

Attachment No. 3  
Utility Repair Cost  
(Sub Cost and Prime Markup)  
Change Order No. 6  
Country Drive Widening Phase A  
State Project H.007351  
A/E 20-1541  
6/7/17



COUNTRY DRIVE  
CHANGE ORDER BREAKDOWN  
TERREBONNE PARISH  
REPAIR REIMBURSEMENT OF BROKEN UTILITIES

**SUBCONTRACTOR QUOTE**

| Description           | Units | Unit of Measure | Price      | Amount     |
|-----------------------|-------|-----------------|------------|------------|
| REPAIR REIMBURSEMENT  | 1     | LS              | \$4,412.01 | \$4,412.01 |
| Equipment Total Cost: |       |                 |            | \$4,412.01 |

**HPS SUMMARY**

|                   |            |
|-------------------|------------|
| Total Cost        | \$4,412.01 |
| HPS Overhead @ 0% | \$0.00     |
| Profit @ 0%       | \$0.00     |
| Subtotal          | \$4,412.01 |
| Bond (1%)         | \$44.57    |
| Total Price       | \$4,456.58 |

8814 MAIN ST  
P.O. BOX 630  
HOUMA LA 70361  
PHONE: (985) 879-2495

Date: July 25, 2016

To: ZEE CONSULTING  
676 HIGHWAY 307  
THIBODAUX, LA. 70301

For: REPAIR MAIN LINE BREAK  
Location: 3921 COUNTRY DR

PLEASE SEND A COPY OF THIS INVOICE WITH PAYMENT



## Claim for Damages

To:  
ZEE CONSULTING, LLC  
676 HIGHWAY 307  
THIBODAUX, LA 70301

Claim Number: BLST-65-201608-23-0106-JSG

Charges for Damages to:  
BELLSOUTH TELECOM., LLC DBA AT&T- LOUISIANA

Occured/Discovered On or About: 08/10/2016

Approximate Location:  
4025 COUNTRY DR, HOUMA, LA

How Damage Occured:  
BACKHOE DIGGING TO PLACE DRAINAGE CULVERT CUT  
100PR BURIED CABLE.

### Summary of Charges

The labor cost amount claimed includes direct costs and indirect costs, including but not limited to personnel, equipment, vehicles, administrative overheads, and an allocation of general corporate overhead.

|                           |                 |
|---------------------------|-----------------|
| LABOR COST                | \$407.51        |
| MATERIALS/UNIT COST ITEMS | \$93.01         |
| <b>TOTAL AMOUNT DUE:</b>  | <b>\$500.52</b> |

**Call before you dig  
Call 811**

For Inquiries Call: 800-894-0374 or 800-363-3234 (FAX)

This payment is due upon receipt. If payment is not received within 30 days further collection action will be taken. IF A PAYMENT FOR LESS THAN THE FULL AMOUNT IS RECEIVED, IT WILL BE APPLIED AS A PARTIAL PAYMENT. Please do not pay with telephone bill.

If you are covered by insurance, please forward this to your carrier for payment. Once your claim has been established with your insurance company, please contact us at 800-894-0374 with your claim information, and we will work with your insurance company to resolve. AT&T accepts checks, money orders or credit card payments. We do not accept cash. Please complete the information below and return in the enclosed envelope or you may call 800-894-0374 to pay by phone.



**TOTAL AMOUNT DUE: \$500.52**

Amount enclosed: \$ \_\_\_\_\_

ZEE CONSULTING, LLC

Claim Number: BLST-65-201608-23-0106-JSG

Return this section with payment in enclosed envelope.

Please write claim number on check or money order to ensure proper credit.

For credit card payment:

Credit Card number: \_\_\_\_\_

Name on Card: \_\_\_\_\_

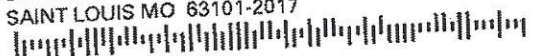
Amount to be charged to your card: \_\_\_\_\_

Three digit security number on back of card: \_\_\_\_\_

Expiration Date: \_\_\_\_\_

Remit Payment to:

AT&T  
RM 39-N-13  
909 CHESTNUT ST.  
SAINT LOUIS MO 63101-2017



Date: 11/01/2016



at&amp;t

## Claim for Damages

To:  
ZEE CONSULTING, LLC  
676 HIGHWAY 307  
THIBODAUX, LA 70301

Claim Number: BLST-65-201610-23-0228-JSG

Charges for Damages to:  
BELLSOUTH TELECOM., LLC DBA AT&T- LOUISIANA

Occured/Discovered On or About: 10/24/2016

Approximate Location:  
4125 COUNTRY DR, BOURG, LA

How Damage Occured:  
ZEE CONSULTING IS BURYING NEW DRAINAGE DOWN  
COUNTRY DR, SCRAPED CABLE

### Summary of Charges

The labor cost amount claimed includes direct costs and indirect costs, including but not limited to personnel, equipment, vehicles, administrative overheads, and an allocation of general corporate overhead.

|                           |                 |
|---------------------------|-----------------|
| LABOR COST                | \$356.56        |
| MATERIALS/UNIT COST ITEMS | \$136.48        |
| <b>TOTAL AMOUNT DUE:</b>  | <b>\$493.04</b> |

**Call before you dig**  
**Call 811**

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at&t

## Claim for Damages

To:  
ZEE CONSULTING, LLC  
676 HIGHWAY 307  
THIBODAUX, LA 70301

Claim Number: BLST-65-201611-23-0057-JSG

Charges for Damages to:  
BELLSOUTH TELECOM., LLC DBA AT&T- LOUISIANA

Occured/Discovered On or About: 11/05/2016

Approximate Location:  
4130 COUNTRY DR, HOUMA, LA

How Damage Occured:  
DROP CUT BY CONSTRUCTION CREW WORKING ON  
DRAINAGE SYSTEM ALONG COUNTRY DR

### Summary of Charges

The labor cost amount claimed includes direct costs and indirect costs, including but not limited to personnel, equipment, vehicles, administrative overheads, and an allocation of general corporate overhead.

|                           |                 |
|---------------------------|-----------------|
| LABOR COST                | \$407.53        |
| MATERIALS/UNIT COST ITEMS | \$72.87         |
| <b>TOTAL AMOUNT DUE:</b>  | <b>\$480.40</b> |

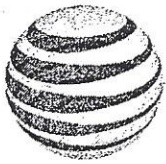
**Call before you dig**  
**Call 811**

For Inquiries Call: 800-894-0374 or 800-363-3234 (FAX)

**This payment is due upon receipt.** If payment is not received within 30 days further collection action will be taken. IF A PAYMENT FOR LESS THAN THE FULL AMOUNT IS RECEIVED, IT WILL BE APPLIED AS A PARTIAL PAYMENT. **Please do not pay with telephone bill.**

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Date: 11/15/2016



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## Claim for Damages

To:  
ZEE CONSULTING, LLC  
676 HIGHWAY 307  
THIBODAUX, LA 70301

Claim Number: BLST-65-201611-23-0078-JSG

Charges for Damages to:  
BELLSOUTH TELECOM., LLC DBA AT&T- LOUISIANA

Occured/Discovered On or About: 11/09/2016

Approximate Location:  
4129 COUNTRY DR, HOUMA, LA

How Damage Occured:  
WHILE EXCAVATING

### Summary of Charges

The labor cost amount claimed includes direct costs and indirect costs, including but not limited to personnel, equipment, vehicles, administrative overheads, and an allocation of general corporate overhead.

|                           |                 |
|---------------------------|-----------------|
| LABOR COST                | \$305.65        |
| MATERIALS/UNIT COST ITEMS | \$131.84        |
| <b>TOTAL AMOUNT DUE:</b>  | <b>\$437.49</b> |

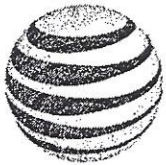
**Call before you dig**  
**Call 811**

For Inquiries Call: 800-894-0374 or 800-363-3234 (FAX)

**This payment is due upon receipt.** If payment is not received within 30 days further collection action will be taken. IF A PAYMENT FOR LESS THAN THE FULL AMOUNT IS RECEIVED, IT WILL BE APPLIED AS A PARTIAL PAYMENT. **Please do not pay with telephone bill.**

If you are covered by insurance, please forward this to your carrier for payment. Once your claim has been established with your insurance company, please contact us at 800-894-0374 with your claim information, and we will work with your insurance company to resolve. AT&T accepts checks, money orders or credit card payments. We do not accept cash. Please complete the information below and return in the enclosed envelope or you may call 800-894-0374 to pay by phone.

and return in the



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## Claim for Damages

To:  
ZEE CONSULTING, LLC  
676 HIGHWAY 307  
THIBODAUX, LA 70301

Claim Number: BLST-65-201610-23-0174-JSG

Charges for Damages to:  
BELLSOUTH TELECOM., LLC DBA AT&T- LOUISIANA

Occurred/Discovered On or About: 10/18/2016

Approximate Location:  
4143 COUNTRY DR, BOURG, LA

How Damage Occurred:  
50 PR BURIED CABLE DAMAGED BY CONTRACTOR  
PLACING DRAINAGE CULVERTS ON ROAD EXPANSION  
PROJECT AT 4143 COUNTRY DR

### Summary of Charges

The labor cost amount claimed includes direct costs and indirect costs, including but not limited to personnel, equipment, vehicles, administrative overheads, and an allocation of general corporate overhead.

|                           |                 |
|---------------------------|-----------------|
| LABOR COST                | \$815.06        |
| MATERIALS/UNIT COST ITEMS | \$168.65        |
| <b>TOTAL AMOUNT DUE:</b>  | <b>\$983.71</b> |

**Call before you dig**  
**Call 811**

For Inquiries Call: 800-894-0374 or 800-363-3234 (FAX)

This payment is due upon receipt. If payment is not received within 30 days further collection action will be taken. IF A PAYMENT FOR LESS THAN THE FULL AMOUNT IS RECEIVED, IT WILL BE APPLIED AS A PARTIAL PAYMENT. Please do not pay with telephone bill.

If you are covered by insurance, please forward this to your carrier for payment. Once your claim has been established with your insurance company, please contact us at 800-894-0374 with your claim information, and we will work with your insurance company to resolve. AT&T accepts checks, money orders or credit card payments. We do not accept cash. Please complete the information below and return in the enclosed envelope or you may call 800-894-0374 to pay by phone.

Sincerely,

AT&T



Attachment No. 4  
Trench Box Rental Itemized Cost  
(Sub Cost and Prime Markup)  
Change Order No. 6  
Country Drive Widening Phase A  
State Project H.007351  
A/E 20-1541  
6/7/17



COUNTRY DRIVE  
CHANGE ORDER BREAKDOWN  
TERREBONNE PARISH  
TRENCHBOX RENTAL

SUBCONTRACTOR QUOTE

| Description           | Units | Unit of Measure | Price      | Amount     |
|-----------------------|-------|-----------------|------------|------------|
| TRENCHBOX RENTAL      | 1     | LS              | \$8,377.80 | \$8,377.80 |
| Equipment Total Cost: |       |                 |            | \$8,377.80 |

HPS SUMMARY

|                   |            |
|-------------------|------------|
| Total Cost        | \$8,377.80 |
| HPS Overhead @ 0% | \$0.00     |
| Profit @ 0%       | \$0.00     |
| Subtotal          | \$8,377.80 |
| Bond (1%)         | \$84.62    |
| Total Price       | \$8,462.42 |

## Country Drive Trenchbox Rental

|                                  |             |
|----------------------------------|-------------|
| 1 May 24,2016 to June 20,2016    | \$ 994.50   |
| 2 June 17,2016 to June 28        | \$ 1,060.80 |
| 3 June 28,2016 to July 25,2016   | \$ 994.50   |
| July 26,2016 to August 22,2016   | \$ 994.50   |
| 4 August 23,2016 to Sept 19 2016 | \$ 994.50   |
| 5 Sept 20,2016 to Oct 17,2016    | \$ 994.50   |
| 6 Oct 18,2016 to Nov 14,2016     | \$ 994.50   |
| 7 Nov. 15,2016 to Dec 12,2016    | \$ 994.50   |
| 8 Dec. 13,2016 to Dec.13,2016    | \$ 355.50   |
|                                  | \$ 8,377.80 |

Category Number:  
Item Number: 11.



Monday, June 12, 2017

---

**Item Title:**

Parish Project No. 16-SEW-14, East Coteau/Bayou Blue Holding Basin Dredging, Change Order No. 1 (Balancing)

**Item Summary:**

RESOLUTION: Authorizing the execution of Change Order No. 1 (Balancing) to Parish Project 16-SEW-14, East Coteau/Bayou Blue Holding Basin Dredging, for a decrease in the contract amount of \$57,900.15.

---

**ATTACHMENTS:**

| <b>Description</b> | <b>Upload Date</b> | <b>Type</b>       |
|--------------------|--------------------|-------------------|
| Executive Summary  | 6/8/2017           | Executive Summary |
| Resolution         | 6/8/2017           | Resolution        |
| Backup             | 6/8/2017           | Backup Material   |



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

| PROJECT TITLE   |  |
|---|--|
| Parish Project No. 16-SEW-14<br>East Coteau/Bayou Blue Sewer Holding Basin Dredging |  |

| PROJECT SUMMARY (200 WORDS OR LESS)   |  |
|---|--|
| Dredging and removal of sludge from East Coteau/Bayou Blue Sewer Holding Basin. |  |

| PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)   |  |
|--|--|
| Change Order No. 1 (Balancing) will adjust the final contract quantities for a \$57,900.15 decrease in the contract price. |  |

| TOTAL EXPENDITURE                         |    |     |                         |           |
|---|----|-----|-------------------------|-----------|
| (\$57,900.15)                             |    |     |                         |           |
| AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)       |    |     |                         |           |
| ACTUAL ESTIMATED                          |    |     |                         |           |
| IS PROJECT ALREADY BUDGETED: (CIRCLE ONE) |    |     |                         |           |
| N/A                                       | NO | YES | IF YES AMOUNT BUDGETED: | \$340,000 |

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

Angela L. Bird

Signature

6/8/17

Date

**OFFERED BY:**  
**SECONDED BY:**

**RESOLUTION NO.**

A resolution authorizing the execution of Change Order No. 1 (Balancing) to the Construction Agreement for Parish Project No. 16-SEW-14, East Coteau/Bayou Blue Holding Basin Dredging Project, Terrebonne Parish, Louisiana.

WHEREAS, the Terrebonne Parish Consolidated Government entered into a construction agreement on March 6, 2017, with Synagro South, LLC, Recordation Number 1528971, for Parish Project No. 16-SEW-14, East Coteau/Bayou Blue Holding Basin Dredging Project, Terrebonne Parish, Louisiana, and

WHEREAS, Change Order No. 1 (Balancing) will adjust the final contract quantities for a decrease in the contract price of \$57,900.15, and no change in contract time, and

WHEREAS, this Change Order No. 1 (Balancing) has been recommended by the Engineer, GIS Engineering, 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. 1 (Balancing) to the construction agreement with Synagro South, LLC, for Parish Project No. 16-SEW-14, East Coteau/Bayou Blue Holding Basin Dredging Project, Terrebonne Parish, Louisiana, and

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

THERE WAS RECORDED:  
YEAS:  
NAYS:  
ABSTAINING:  
ABSENT:

The Chairwoman declared the resolution adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\* \* \* \* \*

I, VENITA H. CHAUVIN, Council Clerk of the Terrebonne Parish Council, do hereby certify that the above and foregoing is a true and correct copy of a resolution adopted by the Public Services Committee on the \_\_\_\_\_ day of \_\_\_\_\_, 2017, and subsequently ratified by the Assembled Council in Regular Session on the \_\_\_\_\_ day of \_\_\_\_\_, 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



**ENGINEERING** LLC

**Coastal Design & Infrastructure**

2503 Petroleum Drive | Suite 110  
Houma, LA 70363  
P: (985) 219-1000 | F: (985) 475-7014  
www.gisyeng.com

May 17, 2017

Terrebonne Parish Consolidated Government  
Pollution Control  
2000 St. Louis Canal Rd.  
Houma, LA 70360

**Attention:** Mr. Gregory E. Bush, Lt. Col, USA, Retired,  
Pollution Control Administrator

**Subject:** Balancing Change Order No. 1

**Reference:** East Coteau Bayou Blue  
Sewer Holding Basin Dredging Project  
Parish Project No. 16-SEW-14  
GIS Project No. 39130-1016/1017

Mr. Bush,

Enclosed please find five (5) Originals of Balancing Change Order No. 1 for the above referenced project. The purpose of this Change Order is to balance the final bid quantities due to completion of all work as per Contract.

Upon review and approval of the Terrebonne Parish Council, please execute and retain one (1) copy for your records, record one (1) copy with the Terrebonne Parish Clerk of Court office, and return the remaining copies to GIS. Upon receipt of the fully executed Change Order we will distribute a copy to the Contractor.

If you should have any questions or require any additional information, please contact me at (985) 219-1000.

**Christopher J. Jeanice, P.E.**  
Project Manager  
Coastal Design & Infrastructure  
GIS Engineering, LLC

Enclosures

Cc: Ashley Callahan – TPCG  
Dustin Malbrough – GIS  
Joseph Chauvin – GIS  
Mariann Alvarez – GIS

TERREBONNE PARISH  
CONSOLIDATED GOVERNMENT

MAY 18 2017

POLLUTION CONTROL



**ENGINEERING LLC**

**East Coteau/Bayou Blue  
Sewer Holding Basin Dredging Project**

**Project No.16-SEW-14  
Balancing Change Order No.1**

**OWNER:**

Terrebonne Parish Consolidated Government  
Pollution Control  
2000 St. Louis Canal Rd.  
Houma, Louisiana 70360

**DATE OF ISSUANCE:**

May 16, 2017

**ENGINEER:**

GIS Engineering, LLC  
2503 Petroleum Drive, Suite 110  
Houma, Louisiana 70363

**ENGINEER'S PROJECT NO.**

39130-1016-1017

**CONTRACTOR:**

Synagro South, LLC  
435 Williams Court, Suite  
Baltimore, MD 21220

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

**Purpose of Change Order:**

The purpose of Change Order No. 1 is to balance the final Bid Item quantities due to completion of all Work.

**Description:**

The present balancing change order will reduce Bid Item No. 2 - Dredging, Processing, and Handling from 260 Dry Tons to 198.73 Dry Tons, as work specified under this Bid Item has been completed.

| <b>CHANGE IN CONTRACT PRICE:</b>               |  | <b>CHANGE IN CONTRACT TIME:</b>               |  |
|--|--|---|--|
| Original Contract Price                        |  | Original Contract Time                        |  |
| \$ 273,000.00                                  |  | 120 Calendar Days                             |  |
|  |  | Days or Date                                  |  |
| Previous Change Orders No. ___ to No. ___      |  | Net Change from previous Change Orders        |  |
| \$ 0.00  |  | 0 Days  |  |
|  |  | Days  |  |
| Contract Price Prior to this Change Order      |  | Contract Time Prior to this Change Order      |  |
| \$ 273,000.00                                  |  | 120 Calendar Days                             |  |
|  |  | Days or Date                                  |  |
| Net Increase of this Change Order              |  | Net Increase of this Change Order             |  |
| \$ (57,900.15)                                 |  | 0 Days  |  |
|  |  | Date  |  |
| Contract Price with all approved Change Orders |  | Contract Time with all approved Change Orders |  |
| \$ 215,099.85                                  |  | 120 Calendar Days                             |  |
|  |  | Days or Date                                  |  |

**RECOMMENDED:**

By:   
Date: 5/18/17

**APPROVED:**

By: \_\_\_\_\_  
Date: \_\_\_\_\_  
TPCG

**APPROVED:**

By:   
Date: 5/17/17  
SYNAGRO SOUTH, LLC



**ENGINEERING** LLC

**East Coteau/Bayou Blue  
Sewer Holding Basin Dredging Project**

**Project No.16-SEW-14**

**Balancing Change Order No. 1  
Summary**

| Bid Item No.                 | Item  | Unit    | Unit Cost | Original Qty | Original Bid \$ Amount | Net Change in Qty | Net Change in \$ Amount | Item New Total Qty | Item New Total \$ Amount |
|------------------------------|---|---------|-----------|--------------|------------------------|-------------------|-------------------------|--------------------|--------------------------|
| 2                            | Dredging, Processing, and Handling of Sludge Material | Dry Ton | \$945.00  | 260          | \$245,700.00           | (61.27)           | (\$57,900.15)           | 198.73             | \$187,799.85             |
|                              |   |         |           |              |                        |                   |                         |                    |                          |
| Net Change in Contract Value |   |         |           |              |                        |                   | (\$57,900.15)           |                    |                          |

Recommended

By:

  
GIS ENGINEERING, LLC

Date:

5/18/17

Approved:

By:

TPCG

Date:

Approved:

By:

  
SYNAGRO SOUTH, LLC

Date:

5-17-17



Category Number:  
Item Number: 12.



Monday, June 12, 2017

---

**Item Title:**

Proposed Amendment to Gustav/Ike Disaster Recovery Plan

**Item Summary:**

RESOLUTION: Authorizing the Parish President to sign and submit an amendment to the Terrebonne Parish Gustav/Ike Disaster Recovery Plan Budget to the State of Louisiana and HUD to comply with the Community Development Block Grant Disaster Recovery Program.

---

**ATTACHMENTS:**

| <b>Description</b> | <b>Upload Date</b> | <b>Type</b>       |
|--------------------|--------------------|-------------------|
| Executive Summary  | 6/8/2017           | Executive Summary |
| Resolution         | 6/8/2017           | Resolution        |
| Backup Material    | 6/8/2017           | Backup Material   |



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

| PROJECT TITLE   |
|---|
| Proposed Amendment to Gustav/Ike Disaster Recovery Plan |

| PROJECT SUMMARY (200 WORDS OR LESS)   |
|---|
| Proposed changes to the Gustav/Ike Disaster Recovery Plan regarding specific infrastructure and housing projects throughout the Parish. |

| PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)   |
|--|
| Adopt changes to the Gustav/Ike Disaster Recovery Plan (CDBG) budget to reflect reallocation of funds among various projects completed and in process. |

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

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

Jeanne P. Bray

05/03/2017

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**OFFERED BY:** \_\_\_\_\_  
**SECONDED BY:** \_\_\_\_\_

**RESOLUTION NO.** \_\_\_\_\_

**A RESOLUTION AUTHORIZING THE PARISH PRESIDENT TO SIGN AND SUBMIT AN AMENDMENT TO THE TERREBONNE PARISH GUSTAV/IKE DISASTER RECOVERY PLAN BUDGET TO THE STATE OF LOUISIANA AND HUD TO COMPLY WITH THE COMMUNITY DEVELOPMENT BLOCK GRANT DISASTER RECOVERY PROGRAM.**

**WHEREAS,** the Terrebonne Parish Consolidated Government has been awarded Community Development Block Grant (CDBG) funding as a result of the damage caused by Hurricanes Gustav and Ike; and

**WHEREAS,** Administration has decided to not continue the Cedar Grove Levee and Pump Station Project within the CDBG Program; and

**WHEREAS,** the remaining funds in this project will be transferred to the Falgout Canal Road Levee Reach E Project; and

**WHEREAS,** through the proper public approval process the funds can be reallocated from one project to another as reflected in Attachment A; and

**NOW, THEREFORE, BE IT RESOLVED** by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that that the Parish President, Gordon E. Dove, is authorized to sign, submit and implement the recommended amendment to the Terrebonne Parish Gustav/Ike Disaster Recovery Plan regarding the projects in Attachment A.

# ATTACHMENT A

Terrebonne Parish Consolidated Government

CDBG Disaster Recovery Program

Gustav/Ike Disaster Recovery Plan

Proposed Plan Amendment \_ Specific Infrastructure and Housing Projects

| Project Number | Title                              | Category       | Status   | Original Funding       | Increase/<br>Reduction | Resulting Status | Total Committed        |
|----------------|------------------------------------|----------------|----------|------------------------|------------------------|------------------|------------------------|
| 55PARA2102     | Falgout Canal Pontoon Bridge       | Infrastructure | Priority | \$ 2,629,030.00        | \$ (35,271.26)         | Completed        | \$ 2,593,758.74        |
| 55PARA3312     | Falgout Canal Road Levee - Reach E | Infrastructure | Priority | \$ 13,999,999.00       | \$ 1,855,923.79        | Priority         | \$ 15,855,922.79       |
| 55PARA2302     | Gray Facility                      | Infrastructure | Priority | \$ 2,205,420.48        | \$ (35,576.58)         | Completed        | \$ 2,169,843.90        |
| 55PARA3308     | Cedar Grove Levee & Pump Station   | Infrastructure | Priority | \$ 2,506,930.00        | \$ (1,785,075.95)      | Priority         | \$ 721,854.05          |
|                |                                    |                |          | <b>\$21,341,379.48</b> | <b>\$ -</b>            |                  | <b>\$21,341,379.48</b> |

Category Number:  
Item Number: 13.



Monday, June 12, 2017

---

**Item Title:**

Change Order No. 19 - Hollywood Road Widening

**Item Summary:**

RESOLUTION: Authorizing the execution of Change Order No. 19 for the Construction Agreement for Parish Project No. 98-WID-25, Hollywood Road Widening, Terrebonne Parish, Louisiana.

---

**ATTACHMENTS:**

| <b>Description</b> | <b>Upload Date</b> | <b>Type</b>       |
|--------------------|--------------------|-------------------|
| Executive Summary  | 6/8/2017           | Executive Summary |
| Resolution         | 6/8/2017           | Resolution        |
| Backup Material    | 6/8/2017           | 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 concrete related overruns. |

| TOTAL EXPENDITURE                        |           |                 |
|--|-----------|-----------------|
| \$100,497.80                             |           |                 |
| 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

06/07/2017

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

OFFERED BY:  
SECONDED BY:

## RESOLUTION

A resolution authorizing the execution of Change Order No. 19 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 concrete related overruns to allow payment to the contractor as described on the attached Change Order No. 19 for the above referenced project, and

**WHEREAS**, this change order will increase the overall contract price by One Hundred Thousand, Four Hundred and Ninety-Seven Dollars and Eighty Cents (\$100,497.80), and

**WHEREAS**, this Change Order No. 19 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. 19 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 Thousand, Four Hundred and Ninety-Seven Dollars and Eighty Cents (\$100,497.80) 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 April 12, 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. Concrete and Erosion Control Related Items (see attached).

Enclosures:

1. LA DOTD Change Order No. 34 and backup attachments.

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

|   |                  |
|---|------------------|
| Contract Price Prior to This Change Order                               | \$ 12,399,804.85 |
| Net (Increase) ( <del>Decrease</del> ) Resulting from this Change Order | \$ 100,497.80    |
| Current Contract Price Including This Change Order                      | \$ 12,500,302.65 |

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., P.E.

Dated .....6/5....., 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 .....  


Dated .....01 JUNE....., 2017

## Desiree Price

**From:** Roy Payne, PE  
**Sent:** Tuesday, April 11, 2017 9:51 AM  
**To:** Desiree Price  
**Cc:** David Jenks  
**Subject:** Hollywood Road; Change Order 34 (Concrete and Erosion Control Related Items) for TPCG Processing  
**Attachments:** Att 9-Incidental at Barry's, Richard's, Tinker Tot.pdf; Att 10-Table for Removal of Concrete Walks and Drives.pdf; Att 11-Field Documentation of Installed Concrete Drive.pdf; Att 3-CO 34 Draft signed by Conti.pdf; Att 4-ADA Compliant CB-01 Grate Cost Submittal.pdf; Att 5-Grading for Sidewalk East of Walgreens Force Account Submittal.pdf; Att 6-High Early Concrete Cost Submittal.pdf; Att 7-Existing Curb Removal & Replacement Cost.pdf; Att 8-Incidental Behind Curb at MLK.PDF

Desiree,

Please see the attached contractor signed change order 34 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](mailto:RoyPayne@providenceeng.com)

Main: 225-766-7400

Fax: 225-766-7440

[www.providenceeng.com](http://www.providenceeng.com)

1201 Main Street, Baton Rouge, LA 70802

Providence Engineering and Design, LLC



PROVIDENCE



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

**Sent:** Thursday, March 09, 2017 8:48 AM

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

**Subject:** FW: Hollywood Road; Draft Copy of Change Order 34 (Concrete and Erosion Control Related Items) for Review

Roy,

PC 34 is approved 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<br>Department of Transportation and Development<br>Change Order Report |                         | NO.             | 034        |
|  |                         | Date:           | 05/18/2016 |
| 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 concrete related item over-runs and to reconcile the concrete and erosion control 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 concrete item over-runs.

**COST -** This change order is participating. This change order is an overrun of \$100,497.80. The contractor supplied a cost breakdown for the "High Early Concrete Mix Type B Paving" item (line item 932) and "Replace Grate to be ADA Compliant (Catch Basin)" (line item 964). The "Sidewalk Slope Grading East of Walgreens" item (line item 965) was based on force account.

**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 - ADA Compliant CB-01 Grate Cost Submittal
- ATTACHMENT 5 - Grading for Sidewalk Slope East of Walgreens Cost Submittal
- ATTACHMENT 6 - High Early Concrete Cost Submittal
- ATTACHMENT 7 - Existing Curb Removal and Replacement Cost Submittal
- ATTACHMENT 8 - Incidental Behind Curb at MLK Cost Submittal
- ATTACHMENT 9 - Incidental Replace in Drainage Servitudes Cost Submittal
- ATTACHMENT 10 - Table for Removal of Concrete Walks and Drives
- ATTACHMENT 11 - Field Documentation of Installed Concrete Drive

**Project Number H.007350.6**

**202-02-06100 Line Item 0003 = 202-02-06100 Removal of Concrete Walks and Drives**

Funding Category 0001:

Increase by 1592.754 sq m or 31.50%.

The increase in this item is due to a quantity under estimation in the plans for the amount of sidewalk and driveway that needed to be removed. The plan and profile sheets showed the required removals but the quantity table did not account for all the removals when the plan revision was done. Attachment 10 provides a table that shows all of the removals not included in the quantity tables. The item was paid based on field measure.

**202-02-06140 Line Item 0004 = 202-02-06140 Removal of Curbs (Concrete)**

Funding Category 0001:

Increase by 7.62 ln m or 2.58%.

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.

**204-02-00100 Line Item 0013 = 204-02-00100 Temporary Hay or Straw Bales**

Funding Category 0001:

Decrease by 863 each to zero or -100%.

The decrease in the item was due to the quantity being over-estimated. The item was not used on the project.

**204-06-00100 Line Item 0014 = 204-06-00100 Temporary Silt Fencing**

**Funding Category 0001:**

Decrease by 216.992 ln m or -8.04%.

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

**601-02-00900 Line Item 0020 = 601-02-00900 Portland Cement Concrete Pavement (225 mm Thick) (Crossovers)****Funding Category 0001:**

Increase by 117.089 sq m or 8.71%.

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 poor condition of the existing pavement on the north end of Corporate Drive required additional panels to be replaced to make the required longitudinal and transvers tie-ins per the concrete pavement (CP-01) standard plans. The item was paid based on field measure.

**601-04-00100 Line Item 0021 = 601-04-00100 Portland Cement Concrete Pavement Coring****Funding Category 0001:**

Increase by 22 each or 275.00%.

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 standard specification requires 5 cores per lot and the project required 6 lots. The item was paid based on field measure.

**706-01-00100 Line Item 0047 = 706-01-00100 Concrete Walk (100 mm Thick)****Funding Category 0001:**

Decrease by 23.493 sq m or -1.94%.

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

**706-02-00200 Line Item 0048 = 706-02-00200 Concrete Drive (150 mm Thick)****Funding Category 0001:**

Increase by 875.961 sq m or 30.13%.

The increase in this item is due to a quantity under estimation in the plans for the amount of driveways that were required and new driveways that were installed on Hollywood Road after the completion of the roadway plans. The following is a list of the new driveways: Stations 1+110, 1+135, 1+390, and 1+450 (all left centerline); Stations 1+125, 1+135, 1+137, 1+396, and 1+882 (all right centerline). Also, additional panels were required to be replaced at Blue Marin Car Wash, Redfish Restaurant, and Daquiri Shop to meet the maximum allowed driveway slopes as per the driveway standard plan (DW-01). Attachment 11 provides a copy of the field documentation that shows all driveways installed on the project. The item was paid based on field measure.

**707-01-00100 Line Item 0049 = 707-01-00100 Concrete Curb****Funding Category 0001:**

Increase by 131.014 ln m or 4.67%.

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.

**725-01-00100 Line Item 0056 = 725-01-00100 Temporary Detour Roads****Funding Category 0001:**

Decrease by 1848.6 sq m or -21.15%.

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

**NS-600-00220 Line Item 0097 = NS-600-00220 Saw Cutting Portland Cement Concrete Pavement****Funding Category 0001:**

Decrease by 176434.713 mmlm or -26.16%.

The decrease in the item was due to the quantity being over-estimated in Change Order 8. See Change Order 8 for additional information. The item was paid based on field measure.

**601-01-00300 Line Item 932 = 601-01-00300 High Early Concrete Mix Type B Paving****Funding Category 0001:**

Create item for 455.488 sq m or 100%.

This item is being created to pay the contractor for the High Early Type B Paving that was used to accelerate the Hollywood Road and Imperial Drive intersection construction phasing. Imperial Drive north required two phases and Imperial Drive south required one phase. The Project Engineer agreed to use the high early paving due to Imperial Drive north having a raised median which would not allow for split construction. Due to the raised median, the traffic was entering and exiting only on one side of Imperial Drive. Imperial Drive south also had traffic using one side to enter and exit. This item only accounts for the additional cost of the high early additives as the original plan item was used to pay the concrete pavement. See attachment 6 for additional information.

**NS-SRP-00038 Line Item 964 = NS-SRP-00038 Replace Grate to be ADA Compliant (Catch Basin)****Funding Category 0001:**

Create item for 2 each or 100%.

This item is being created to pay the contractor for the ADA compliant grates that needed to be installed on two catch basins (CB-01) where the basins were incorporated into the new sidewalk. The alignment of the sidewalk was modified to near the right-of-way due to the grade difference within the limits of the Wraparounds driveway from the roadway to right-of-way. When the sidewalk alignment was modified, the sidewalk then needed to incorporate two catch basins that were installed near the right-of-way thus required ADA compliant

grates. See attachment 4 for additional information.

**202-02-06100 Line Item 965 = 202-02-06100 Sidewalk Slope Grading East of Walgreens (Near Station 2+410 Rt CL)**

Funding Category 0001:

Create item for 1 sq m or 100%.

This item is being created to pay the contractor for the additional grading required when the new sidewalk was tied-in to the existing sidewalk at the east end of Hollywood Road near stations 1+390 to 2+410 right centerline. The section of existing sidewalk needed to be replaced so that the ADA running slope requirement of 5% would not be violated. The additional sidewalk to tie-in required more grading to cut down the slopes around the new sidewalk. The cost of additional grading was tracked via force account. See attachment 5 for additional information.

**707-01-00100 Line Item 967 = 707-01-00100 Concrete Curb (Station 1+701 to 1+738 Rt Centerline)**

Funding Category 0001:

Create item for 37 ln m or 100%.

This item is being created to pay the contractor for the additional concrete curb that needed to be installed at Richard's Restaurant Supply located at Stations 1+701 to 1+738 right of centerline. Due to the new roadway grade being raised at the Corporate Drive intersection, concrete curb needed to be installed because of the parking lot and sidewalk elevation difference. The parking lot was had curb before the project began. The cost of the curb was tracked via force account. See attachment 9 for additional information.

**706-03-00100 Line Item 968 = 706-03-00100 Incidental Concrete Paving (100 mm Thick) (Station 2+401 to 2+430 Lt CL)**

Funding Category 0001:

Create item for 5.419 sq m or 100%.

This item is being created to pay the contractor for the 100mm (4 inch) incidental paving that was required to be installed behind the curb that was placed on the northwest corner of the Hollywood Road and Martin Luther King Blvd intersection. The curb was installed at the corner of the intersection because the traffic signal foundation was inside the allowable clear zone and therefore must be behind a barrier curb. See attachment 8 for additional information.

**706-03-00300 Line Item 969 = 706-03-00300 Incidental Concrete Paving (150 mm Thick) (Station 1+099 to 1+120 Rt CL)**

Funding Category 0001:

Create item for 43.83 sq m or 100%.

This item is being created to pay the contractor for the 150mm (6 inch) incidental paving that was required to be installed at Barry's Salon located at Stations 1+099 to 1+120 right of centerline. The existing paving was removed inside the drainage servitude during construction to installed the required drainage. The Entity and property owner servitude agreement stated that any paving that was removed inside the servitude must be put back by the Entity once the drainage construction was complete. The cost of the incidental paving was tracked via force account. See attachment 9 for additional information.

**706-03-00300 Line Item 970 = 706-03-00300 Incidental Concrete Paving (150 mm Thick) (Station 1+152 to 1+158 Lt CL)**

Funding Category 0001:

Create item for 7.99 sq m or 100%.

This item is being created to pay the contractor for the 150mm (6 inch) incidental paving that was required to be installed at Tinker Tots located at Stations 1+152 to 1+158 left of centerline. The existing paving was removed to have the space required to form and pour the east side of the Imperial Drive turnout. The cost of the incidental paving was tracked via force account. See attachment 9 for additional information.

**707-01-00100 Line Item 971 = 707-01-00100 Concrete Curb (Remove, Replace, Drill, and Dowel) on Existing Concrete Pavement**

Funding Category 0001:

Create item for 104.948 ln m or 100%.

This item is being created to pay the contractor for the removal and replacement of curb that was on existing pavement. The existing curb needed to be removed, pavement chipped and roughened down 1 inch for curb, drilled for dowel bars, dowel bars bent and epoxy in place, and form and pour curb. The curb was required to be replaced at the following stations: 1+099 to 1+121, 1+425 to 1+450, and 1+798 to 1+804 all left of centerline. The cost of the curb replacement was tracked via force account. See attachment 7 for additional information.

**CI-000-01-FA Line Item 972 = CI-000-01-FA Force Account-Work at Richard Restaurant Supply and Hollywood Day Spa**

Funding Category 0001:

Create item for 1 each or 100%.

This item is being created to pay the contractor for the work to be done at near Richard's Restaurant Supply and Hollywood Day Spa. The work to be done will be tracked and paid via force account. Once the work is complete, this item will be used to pay the contractor until a follow-up change order can be done to minus this item and create a lump sum item for the work that was tracked by force account. This will ensure the contractor to be paid timely once the work is complete. The work will consist of replacing two damaged concrete panels and to widen the Richard's Restaurant Supply driveway that accesses Hollywood Road. The driveway will not be replaced but only widened to accommodate the delivery truck due to the proximity of the building that does not allow the truck to make the provided turning. A damaged concrete panel at Hollywood Day Spa will be replaced.

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      |                  |                  |          |
| 202-02-06100          | Removal of Concrete Walks and Drives                                     | No         | \$15.22        | 1592.754   | \$24,241.72 | 5057.000         | 6649.754         | 31.50%   |
| H.007350.6 / 0003     |  | 0.89%      | sq m           |            |             |                  |                  |          |
| 202-02-06140          | Removal of Curbs (Concrete)  | No         | \$17.78        | 7.620      | \$135.48    | 295.400          | 303.020          | 2.58%    |
| H.007350.6 / 0004     |  | 0.05%      | ln m           |            |             |                  |                  |          |
| 204-02-00100          | Temporary Hay or Straw Bales   | No         | \$19.89        | -863.000   | \$17,165.07 | 863.000          | 0.000            | 100.00%  |
| H.007350.6 / 0013     |  | 0.00%      | each           |            |             |                  |                  |          |
| 204-06-00100          | Temporary Silt Fencing   | No         | \$7.25         | -216.992   | -\$1,573.19 | 2700.000         | 2483.008         | -8.04%   |
| H.007350.6 / 0014     |  | 0.16%      | ln m           |            |             |                  |                  |          |
| 601-02-00900          | Portland Cement Concrete Pavement (225 mm Thick) (Crossovers)            | No         | \$87.55        | 117.089    | \$10,251.14 | 1343.700         | 1460.789         | 8.71%    |
| H.007350.6 / 0020     |  | 1.12%      | sq m           |            |             |                  |                  |          |
| 601-04-00100          | Portland Cement Concrete Pavement Coring                                 | No         | \$150.00       | 22.000     | \$3,300.00  | 8.000            | 30.000           | 275.00%  |
| H.007350.6 / 0021     |  | 0.04%      | each           |            |             |                  |                  |          |
| 706-01-00100          | Concrete Walk (100 mm Thick)   | No         | \$52.84        | -23.493    | -\$1,241.37 | 1212.900         | 1189.407         | -1.94%   |
| H.007350.6 / 0047     |  | 0.55%      | sq m           |            |             |                  |                  |          |
| 706-02-00200          | Concrete Drive (150 mm Thick)  | No         | \$63.26        | 875.961    | \$55,413.29 | 2907.700         | 3783.661         | 30.13%   |
| H.007350.6 / 0048     |  | 2.09%      | sq m           |            |             |                  |                  |          |
| 707-01-00100          | Concrete Curb  | No         | \$28.95        | 131.014    | \$3,792.86  | 2807.400         | 2938.414         | 4.67%    |
| H.007350.6 / 0049     |  | 0.74%      | ln m           |            |             |                  |                  |          |
| 725-01-00100          | Temporary Detour Roads   | No         | \$5.00         | -1848.600  | -\$9,243.37 | 8738.700         | 6890.100         | -21.15%  |
| H.007350.6 / 0056     |  | 0.30%      | sq m           |            |             |                  |                  |          |
| NS-600-00220          | Saw Cutting Portland Cement Concrete Pavement                            | No         | \$0.08         | 176434.713 | \$14,114.78 | 674370.000       | 497935.287       | -26.16%  |
| H.007350.6 / 0097     |  | 0.35%      | mmlm           |            |             |                  |                  |          |
| 601-01-00300          | High Early Concrete Mix Type B Paving                                    | No         | \$6.77         | 455.488    | \$3,083.65  | 0.000            | 455.488          | New      |
| H.007350.6 / 932      |  | 0.03%      | sq m           |            |             |                  |                  |          |
| NS-SRP-00038          | Replace Grate to be ADA Compliant (Catch Basin)                          | No         | \$2038.95      | 2.000      | \$4,077.90  | 0.000            | 2.000            | New      |
| H.007350.6 / 964      |  | 0.04%      | each           |            |             |                  |                  |          |
| 202-02-06100          | Sidewalk Slope Grading East of Walgreens (Near Station 2+410 Rt CL)      | No         | \$1263.36      | 1.000      | \$1,263.36  | 0.000            | 1.000            | New      |
| H.007350.6 / 965      |  | 0.01%      | sq m           |            |             |                  |                  |          |
| 707-01-00100          | Concrete Curb (Station 1+701 to 1+738 Rt Centerline)                     | No         | \$92.68        | 37.000     | \$3,429.16  | 0.000            | 37.000           | New      |
| H.007350.6 / 967      |  | 0.03%      | ln m           |            |             |                  |                  |          |
| 706-03-00100          | Incidental Concrete Paving (100 mm Thick) (Station 2+401 to 2+430 Lt CL) | No         | \$435.13       | 5.419      | \$2,357.97  | 0.000            | 5.419            | New      |
| H.007350.6 / 968      |  | 0.02%      | sq m           |            |             |                  |                  |          |
| 706-03-00300          | Incidental Concrete Paving (150 mm Thick) (Station 1+099 to 1+120 Rt CL) | No         | \$111.77       | 43.830     | \$4,898.88  | 0.000            | 43.830           | New      |
| H.007350.6 / 969      |  | 0.04%      | sq m           |            |             |                  |                  |          |
| 706-03-00300          | Incidental Concrete Paving (150 mm Thick) (Station 1+152 to              | No         | \$231.25       | 7.990      | \$1,847.69  | 0.000            | 7.990            | New      |
|                       |  |            |                |            |             |                  |                  |          |

|  |  |                                  |            |         |             |       |         |     |
|--|--|----------------------------------|------------|---------|-------------|-------|---------|-----|
| H.007350.6 / 970                           | 1+158 Lt CL)   | 0.02%                            | sq m       |         |             |       |         |     |
| 707-01-00100                               | Concrete Curb<br>(Remove, Replace,<br>Drill, and Dowel) on | No                               | \$102.36   | 104.948 | \$10,742.48 | 0.000 | 104.948 | New |
| H.007350.6 / 971                           | Existing Concrete<br>Pavement                              | 0.09%                            | ln m       |         |             |       |         |     |
| CI-000-01-FA                               | Force Account-Work at<br>Richard Resturant                 | No                               | \$15000.00 | 1.000   | \$15,000.00 | 0.000 | 1.000   | New |
| H.007350.6 / 972                           | Supply and Hollywood<br>Day Spa                            | 0.13%                            | each       |         |             |       |         |     |
| Additional Contract<br>Days Requested None |  | Amount of Over Run: \$100,497.80 |            |         |             |       |         |     |

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 #034  
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: 14 March 2017



**Roy Payne, PE**

---

**From:** Roy Payne, PE  
**Sent:** Tuesday, October 25, 2016 3:44 PM  
**To:** 'Christopher Conerly'  
**Cc:** David Jenks; 'Bill Koeppe'  
**Subject:** RE: Hollywood Road; RE: ADA compliant CB-01 grates  
**Attachments:** 161011 - Trans 201 - ADA - Compliant CB-01 grates.pdf

Chris,

The price to provide two ADA compliant grates are approved for a total cost of \$4,077.89. You can proceed with placing the order and installing once they arrive on-site. The grates will be paid by change order for the amount approved.

Thanks, Roy

**Roy Payne, P.E.**

Project Engineer

[RoyPayne@providenceeng.com](mailto:RoyPayne@providenceeng.com)

Main: 225-766-7400

Fax: 225-766-7440

[www.providenceeng.com](http://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:** Maite Pate [mailto:[mpate@conticorp.com](mailto:mpate@conticorp.com)]  
**Sent:** Tuesday, October 11, 2016 11:36 AM  
**To:** Roy Payne, PE <[roypayne@providenceeng.com](mailto:roypayne@providenceeng.com)>  
**Cc:** Bill Koeppe <[bkoeppe@conticorp.com](mailto:bkoeppe@conticorp.com)>; Christopher Conerly <[cconerly@conticorp.com](mailto:cconerly@conticorp.com)>; David Jenks <[davidjenks@providenceeng.com](mailto:davidjenks@providenceeng.com)>  
**Subject:** 161011 - Trans 201 - ADA - Compliant CB-01 grates

Roy,

Attached is Transmittal 201 - ADA - Compliant CB-01 grates

Let me know if you have any questions.

Thanks,

**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:**

10/11/2016

**Job Number**

1308300-201

**Attention:**

Clay Breaud / Roy Payne, PE

**Re:**

Hollywood Road –Widening

Trans 201 - ADA - Compliant CB-01 grates

**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 | 10/11/2016 | 201 | Trans 201 - ADA - Compliant CB-01 grates |
|        |            |     |  |
|        |            |     |  |
|        |            |     |  |
|        |            |     |  |
|        |            |     |  |
|        |            |     |  |

**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:**

Attached is the Trans 201 - ADA - Compliant CB-01 grates

**Copy To:**

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

**Signed:**

**Activity: 001**

# Conti

| Change Order Description | Date of Work | City | Unit   | Labor        | Equipment | Materials       | Subcontractor | Subtotal        | Markup on Labor and Materials @ 15% | Markup on Subcontractor @ 10% | Bond @ .55%  | Total Extra Work Price | Contract Extension Request (Calendar Days) |
|--------------------------|--------------|------|--------|--------------|-----------|-----------------|---------------|-----------------|-------------------------------------|-------------------------------|--------------|------------------------|--|
| 001                      | 1/15         |      | 1 L.B. | \$ 44.44     | \$ -      | \$ 3,486.78     | \$ -          | \$ 3,625.18     | \$ 538.78                           | \$ -                          | \$ 23.92     | \$ 4,077.88            |  |
|                          |              |      |        |              |           |                 |               |                 |                                     |                               |              |                        |  |
|                          |              |      |        |              |           |                 |               |                 |                                     |                               |              |                        |  |
| <b>Total:</b>            |              |      |        | <b>44.44</b> | <b>-</b>  | <b>3,486.78</b> | <b>-</b>      | <b>3,836.18</b> | <b>538.78</b>                       | <b>-</b>                      | <b>23.92</b> | <b>4,077.88</b>        | <b>-</b>                                   |

Extra Work Description:  
Date of Work

Extra Work Detail

001  
n/a



Labor

| Craft Code | Description Here               | Employee          | Standard Hours | Standard Rate w/ Taxes, WC. | OT Hours | OT Rate w/ Taxes, WC. Fringe | Totals   |
|------------|--------------------------------|-------------------|----------------|-----------------------------|----------|------------------------------|----------|
| LBJE2      | Experienced Laborer Journeyman | Jeffery Blackmore | 1              | \$ 22.22                    | \$ -     | \$ 22.22                     | \$ 22.22 |
| LBJE2      | Experienced Laborer Journeyman | Bradley Alleanand | 1              | \$ 22.22                    | \$ -     | \$ 22.22                     | \$ 22.22 |

TOTAL LABOR \$ 44.44

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      |
|---|----------|--------|-------------|-------------|----------|-------------|
| Forterra - ADA compliant CB-01 grates           | 2        | ea     | \$ 1,500.00 | \$ 3,000.00 | 10.50%   | \$ 3,315.00 |
| Forterra - ADA compliant CB-01 grates - Freight | 1        | ea     | \$ 150.00   | \$ 150.00   | 10.50%   | \$ 165.75   |

TOTAL MATERIAL \$ 3,480.75

Subcontractors/Rentals

| Subcontractor-Work Performed | Quantity | Unit | Cost | Total |
|------------------------------|----------|------|------|-------|
|------------------------------|----------|------|------|-------|

\$ -

SUBTOTAL \$ 3,525.19

MARKUP ON LABOR and MATERIAL @ 15% \$ 528.78

MARKUP ON SUBCONTRACTOR @ 10% \$ -

BOND @ .59% \$ 23.92

TOTAL CHANGE ORDER AMOUNT \$ 4,077.89



**Date** October 11, 2016  
**Quote No.** 16101109550279  
**Project** LA DOTD PROJECT H.007350.6  
HOLLYWOOD ROAD ADD ON  
HOUMA, LA  
Lafourche Parish  
**Contractor** Conti Federal Services

**Bid Date** 10/11/2014  
**Plan Date**  
**Engineer** Louisiana Department of  
Transportation

We are pleased to quote the following on the above project. Prices are committed on this project only and are subject to change after 45 days from bid date.

| Description                     | Quantity                     | Unit Price | Ext Price         |
|---------------------------------|------------------------------|------------|-------------------|
| FREIGHT CHARGE                  | 1 EA                         | \$150.00   | \$150.00          |
| V-4863 ADA COMPLIANT GRATE ONLY | 2 EA                         | \$1,500.00 | \$3,000.00        |
|                                 | <b>Structure Grand Total</b> |            | <b>\$3,150.00</b> |

Subject to State, County & Local Taxes.  
F.O.B.: Jobsite.

Terms: Net 30

Kent Bergeron Jr.  
**Office:** (985) 652-5806  
**Cell:** (504) 235-1918



#### **TERMS AND CONDITIONS OF SALE**

Any sale of goods is subject to the Limited Warranty and Remedies set forth below and Forterra's other General terms and Conditions of Sale. Any contrary provision in any purchase order or other document of customer is rejected.

Unless otherwise agreed upon, custom items will be billed in full 60 days after manufacture; these items will be discarded after 90 days at an additional 20% disposal fee.

#### **LIMITED WARRANTY AND REMEDIES**

Forterra warrants that, at the time of delivery, the goods sold will conform to the applicable specifications set forth in the Quotation, Acknowledgement of Order, or other sales document signed by Forterra. **FORTERRA MAKES NO OTHER WARRANTY, EXPRESS OR IMPLIED, AND ALL OTHER WARRANTIES, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ARE DISCLAIMED.** If the goods fail to conform, at time of delivery, to this limited warranty, Buyer's sole and exclusive remedy and Forterra's entire liability will be, at Forterra's election, (i) the repair or replacement by Forterra within a reasonable time of the non-conforming goods, f.o.b. Forterra's plant, or (ii) the refund of the price paid for the non-conforming goods, and in either case only if Forterra receives written notice of the defect or non-conformance within 30 days of the date of delivery of the non-conforming goods. **FORTERRA WILL NOT BE LIABLE FOR SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.** Forterra's liability, whether under contract, in tort or otherwise shall not in any event exceed the price of the goods or portion of such goods on which such liability is based, and Buyer waives any claim for amounts in excess of that amount.

# Conti

## 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:**

11/04/2016

**Job Number**

1308300-205

**Attention:**

Clay Breaud / Roy Payne, PE

**Re:**

Hollywood Road - Widening

Grading for Sidewalk East of Walgreens - Force Account

**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 | 11/04/2016 | 205 | Grading for Sidewalk East of Walgreens - Force Account |
|        |            |     |  |
|        |            |     |  |
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|        |            |     |  |
|        |            |     |  |
|        |            |     |  |

**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:**

Grading for Sidewalk East of Walgreens - Force Account

**Copy To:**

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

Signed:



Project: 1206380 - Hollywood Road Widening  
 Date: 10/14/2018  
 Activity: Grading for Sidewalk East of Walgreens

**Conti**

| Change Order Description                            | Date of Work | Qty | Unit | Labor         | Equipment     | Materials | Subcontractor | Subtotal        | Markup on Labor and Materials @ 15% | Markup on Subcontractor @ 10% | Bond @ 50%  | Total Extra Work Price | Contract Extension Request (Calendar Days) |
|---|--------------|-----|------|---------------|---------------|-----------|---------------|-----------------|-------------------------------------|-------------------------------|-------------|------------------------|--|
| 10/14/18 - Grading for Sidewalk - East of Walgreens | 10/14/2018   | 1   | L.B. | \$ 823.80     | \$ 581.48     | \$        | \$ -          | \$ 1,405.27     | \$ 210.79                           | \$                            | \$ / 41     | \$ 1,263.36            |  |
| <b>Totals</b>                                       |              |     |      | <b>823.80</b> | <b>581.48</b> | <b>*</b>  | <b>*</b>      | <b>1,405.27</b> | <b>210.79</b>                       |                               | <b>7.41</b> | <b>1,263.36</b>        |  |

Extra Work Description:  
Date of Work

Extra Work Detail

Sidewalk Grading - East of Walgreens  
10/14/2016



Labor

| Craft Code | Description Here               | Employee          | Standard Hours | Standard Rate w/ Taxes, WC. | OT Hours | OT Rate w/ Taxes, WC. | Fringe | Totals |
|------------|--------------------------------|-------------------|----------------|-----------------------------|----------|-----------------------|--------|--------|
| LBF        | Labor Foreman                  | Damon Green       |                | \$ 38.08                    | \$ 4.00  | \$ 38.08              | \$     | 144.30 |
| LBJE2      | Experienced Laborer Journeyman | Bradley Allemand  |                | \$ 22.22                    | \$ 4.00  | \$ 22.22              | \$     | 88.88  |
| LBJE2      | Experienced Laborer Journeyman | Jeffrey Blackmore |                | \$ 22.22                    | \$ 4.00  | \$ 22.22              | \$     | 88.88  |
| DBJ        | Dockbuilder Journeyman         | Juan Garza        |                | \$ 38.37                    | \$ 4.00  | \$ 38.37              | \$     | 145.48 |
| OEC        | Operator Engineer C            | Amarante Garcia   |                | \$ 34.09                    | \$ 4.00  | \$ 34.09              | \$     | 136.37 |

TOTAL LABOR \$ 603.89

Equipment

| Equip Code | Equipment Description    | Fleet #-Description | Operating Hours | Operating Rate | Standby Hours | Standby Rate | Totals    |
|------------|--------------------------|---------------------|-----------------|----------------|---------------|--------------|-----------|
| 8131       | Dodge Pick Up            |                     | 4.0             | \$8.25         | 0             | \$ -         | \$ 25.00  |
| 2943       | PC-50MR                  |                     | 4.0             | \$24.99        | 0             | \$ 5.46      | \$ 99.96  |
| 1286       | Small Dump Truck         |                     | 4.0             | \$36.48        | 0             | \$ 3.28      | \$ 145.84 |
| 8131       | Dodge Pick Up            |                     | 4.0             | \$8.25         | 0             | \$ -         | \$ 25.00  |
| 2588       | Earth (CS563) Compactors |                     | 4.0             | \$66.42        | 0             | \$ 11.01     | \$ 285.88 |

TOTAL EQUIPMENT \$ 561.48

Material

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

TOTAL MATERIAL \$ -

Subcontractors/Rentals

| Subcontractor-Work Performed | Quantity | Unit | Cost | Total |
|------------------------------|----------|------|------|-------|
|------------------------------|----------|------|------|-------|

\$ -

SUBTOTAL \$ 1,165.37

MARKUP ON LABOR and MATERIAL @ 15% \$ 90.58

MARKUP ON SUBCONTRACTOR @ 10% \$ -

BOND @ .59% \$ 7.41

TOTAL CHANGE ORDER AMOUNT \$ 1,263.36

[illegible]

# DAILY FOREMAN'S REPORT

Date: 10-14-16

Day of the Week: Friday

SHIFT: 1st 2nd 3rd O/I

## SUBCONTRACTORS ON SITE TODAY

## VISITORS ON-SITE TODAY

## CHECK APPROPRIATE BOX

Level 1 Page  
Pick up Asphalt from HPS w/ Dumptruck. (11 tons)  
USE 1 pile of thick oil on edges of all  
surfaces on perimeter (5 gal.).

ANY ACCIDENTS INJURIES EQUIP DAMAGE  
IF YES WAS THE FIELD OFFICE NOTIFIED  
PHOTOS TAKEN BY YOU TODAY  
CO TESTS TAKEN TODAY  
TOOL BOX SAFETY TALK HELD TODAY  
MATERIALS DELIVERED TODAY  
WERE AS BUILTS & QTY'S DOCUMENTED  
UNION OR LABOR ISSUES TODAY

| YES                                 | NO                                  |
|-------------------------------------|-------------------------------------|
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |

025050

## COST CODE DETAILED DESCRIPTION OF WORK PERFORMED TODAY

T4M13 Pave MLK patches ① Cnp between New Conc Pavement and existing Rampway  
28' x 2.17' x 9"; ② Area of Sewer Repair 9' x 9' x 9".  
T4M12 Excavate & grade for New Sidewalk @ East Side of Walgreens driveway.  
191525 Cut grade from existing Sidewalk to Edge of Driveway. ON going work.  
034017 Pick up lane shift traffic pattern by Quality Hotel/Rampway Patch.  
Still need to pick up, haul cones back to yard.  
011505 Replace Septic tank @ Office Trailer  
~~Replace Septic tank @ Office Trailer~~  
210060 Clean out pipe @ 72" Crossing to 4 Simons to wraparound.  
017001 take truck 127720 to Advanced Shop to get diagnostics and  
wiring light and dash.  
022020 Remove Sidewalk east of MLK Driveway, haul to yard Broken Conc.  
31' x 4' = 13.7 sq = 11.5 m<sup>2</sup>

## CONTRACT PAY ITEMS

| PAY ITEM #   | DESCRIPTION                             | QUANTITY            | UNITS |
|--------------|---|---------------------|-------|
| 202-02-06100 | Remove Sidewalk - East of Walgreens D/W | 11.5 m <sup>2</sup> |       |
|              |   |                     |       |
|              |   |                     |       |
|              |   |                     |       |
|              |   |                     |       |

REVIEWED BY

DATE

FOREMAN'S SIGNATURE

DATE

*[Signature]*

10/15/16

D. Area Sr.

10-14-16

SCANNED

6

Conti

Extra Work Description:  
Date of Work

Extra Work Detail  
Type B - High Early  
5/27/2016

Labor

| Craft Code | Description Here | Employees | 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        |
|---|----------|--------|-----------|---------------|----------|---------------|
| PCCP (225 mm Thick)   | 1250     | M2     | \$ 95.32  | \$ 119,150.00 | 0.00%    | \$ 119,150.00 |
| PCCP (225 mm Thick) - High Early Additional Cost  | 1250     | M2     | \$ 5.282  | \$ 6,615.00   | 10.50%   | \$ 7,308.58   |
| 1 Sq. M at 8" Thick (10% Waste) = .252 Cu M / Sq M<br>(\$157 - \$138) * .252 = \$5.282 / Sq M |          |        |           |               |          |               |

TOTAL MATERIAL \$ 126,459.58

Subcontractors/Rentals

| Subcontractor-Work Performed | Quantity | Unit | Cost | Total |
|------------------------------|----------|------|------|-------|
|------------------------------|----------|------|------|-------|

\$ -

SUBTOTAL \$ 126,459.58

MARKUP ON LABOR and MATERIAL @ 16% \$ 1,096.44

MARKUP ON SUBCONTRACTOR @ 10% \$ -

BOND @ .59% \$ 752.58

TOTAL CHANGE ORDER AMOUNT \$ 128,308.59





# PURCHASE ORDER

Address acknowledgement, correspondence, and questions to:

Buyer:  
Email:  
Tel: ()  
Fax: ()

This Purchase Order Number must appear on all correspondence, shipping papers and packages.

Purchase Order Number  
131824 OP

Supplier:  
LEBLANC BROTHERS READY MIX, INC.  
PO BOX 13  
PAINCOURTVILLE LA 70391

Ship To:  
LA Hollywood Road Widening  
Terrebonne Parish  
LA

Business Unit/Job: 1308300

LA DOTD Hollywood Rd Widening

Date Issued: 3/22/16

Payment Terms: See Attached Terms

Required Delivery: See Individual Terms

FOB:

Shipping Via:

Remarks:

Delivery Instructions:

Supplier Contact Info:

Name: LEBLANC BROTHERS READY MIX, INC.  
Phone No.: (+1) 985-369-6014  
Fax No.: (+1) 985-369-6015  
Email:

Bill To  
Conti Enterprises, Inc.  
2045 Lincoln Highway  
Edison NJ 08817

| Item   | Quantity  | U/M | Description                          | Required Deliv. Date | Unit Price | Extended Price | Tax Rate         |
|--------|-----------|-----|--------------------------------------|----------------------|------------|----------------|------------------|
| 1.000  |           | EA  | Concrete Materials                   | 3/22/16              | .0000      |                | %                |
| 5.000  | 94125.000 | LB  | SUMMER ICE                           | 3/22/16              | .2000      | 18,825.00      | 9.5%<br>10.5% 70 |
| 12.000 | 1.000     | LS  | DELIVERY/EXTRA TRIP CHARGE           | 3/22/16              | 100.0000   | 100.00         | 9.5%<br>10.5% 70 |
| 14.000 | 1.000     | EA  | DELIVERY/EXTRA TRIP CHARGE           | 3/22/16              | 100.0000   | 100.00         | 9.5%<br>10.5% 70 |
| 15.000 | 200.000   | M3  | CLASS M 5 SACK MIX                   | 3/22/16              | 132.0000   | 26,400.00      | 9.5%<br>10.5% 70 |
| 16.000 | 100.000   | LS  | DELIVERY/EXTRA TRIP CHARGE           | 3/22/16              | 100.0000   | 10,000.00      | 9.5%<br>10.5% 70 |
| 18.000 | 200.000   | M3  | 7 SACK GROUT                         | 3/22/16              | 151.0000   | 30,200.00      | 9.5%<br>10.5% 70 |
| 19.000 | 730.000   | M3  | CLASS M 3000 PSI CONCRETE            | 3/22/16              | 132.0000   | 96,360.00      | 9.5%<br>10.5% 70 |
| 20.000 | 300.000   | M3  | CLASS M 3000 PSI CONCRETE HIGH EARLY | 3/22/16              | 153.0000   | 45,900.00      | 9.5%<br>10.5% 70 |
| 21.000 | 5800.000  | M3  | TYPE B 4000 PSI CONCRETE             | 3/22/16              | 136.0000   | 788,800.00     | 9.5%<br>10.5% 70 |
| 22.000 | 300.000   | M3  | TYPE B 4000 PSI CONCRETE HIGH EARLY  | 3/22/16              | 153.0000   | 45,900.00      | 9.5%<br>10.5% 70 |
| 23.000 | 50.000    | M3  | MID-HIGH RANGE WATER REDUCER         | 3/22/16              | 8.0000     | 400.00         | 9.5%<br>10.5% 70 |
| 24.000 | 50.000    | M3  | RETARDER                             | 3/22/16              | 4.0000     | 200.00         | 9.5%<br>10.5% 70 |
| 25.000 | 100.000   | HR  | NIGHT TIME (6PM-6AM) 4 HOUR MINIMUM  | 3/22/16              | 250.0000   | 25,000.00      | 9.5%<br>0% 70    |

**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:**

08/16/2016

**Job Number**

1308300-192-1

**Attention:**

Clay Breaud / Roy Payne, PE

**Re:**

Hollywood Road - Widening

Existing Curb Removal &amp; Replacement

**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 | 8/16/2016  | 192-1 | Existing Curb Removal & Replacement - Revised Pricing |
|        |            |       |   |
|        |            |       |   |
|        |            |       |   |
|        |            |       |   |
|        |            |       |   |
|        |            |       |   |

**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:**

Attached is the Existing Curb Removal &amp; Replacement - Revised Pricing - Change Order

**Copy To:**

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

**Signed:**

Project: 1308300 - Hollywood Road Widening  
 Date: 8/11/2016

**Conti**

Activity: Change Order - Curb Removal & Replacement

| Change Order Description                | Date of Work | Qty | UM | Labor              | Equipment          | Materials        | Subcontractor | Subtotal           | Markup on Labor and Materials @ 15% | Markup on Subcontractor @ 10% | Bond @ .05%     | Total Extra Work Price | Unit Price (Based on 34.394m) |
|---|--------------|-----|----|--------------------|--------------------|------------------|---------------|--------------------|-------------------------------------|-------------------------------|-----------------|------------------------|-------------------------------|
| Curb Removal Change - 250280 - 001      | 7/30/2016    | 1   | LB | \$ 777.83          | \$ 184.32          | \$ -             | \$ -          | \$ 941.95          | \$ 116.64                           | \$ -                          | \$ 0.25         | \$ 1,084.84            |                               |
| Curb Removal Change - 250280 - 002      | 8/1/2016     | 1   | LB | \$ 1,221.41        | \$ 625.93          | \$ -             | \$ -          | \$ 1,847.34        | \$ 183.21                           | \$ -                          | \$ 11.08        | \$ 2,042.63            | \$ 127.43                     |
| Curb Installation Change - 250280 - 003 | 8/1/2016     | 1   | LB | \$ 167.38          | \$ 55.78           | \$ 37.57         | \$ -          | \$ 260.74          | \$ 30.74                            | \$ -                          | \$ 1.72         | \$ 293.21              |                               |
| Curb Installation Change - 250280 - 004 | 8/2/2016     | 1   | LB | \$ 828.44          | \$ 334.38          | \$ 256.36        | \$ -          | \$ 1,419.18        | \$ 162.72                           | \$ -                          | \$ 0.33         | \$ 1,581.23            | \$ 77.28                      |
| <b>Totals:</b>                          |              |     |    | <b>\$ 2,894.67</b> | <b>\$ 1,160.41</b> | <b>\$ 283.93</b> | <b>\$ -</b>   | <b>\$ 4,469.21</b> | <b>\$ 493.32</b>                    | <b>\$ -</b>                   | <b>\$ 28.28</b> | <b>\$ 4,981.80</b>     |                               |

|                                   | Unit Price | Units Required | Total Cost          |
|-----------------------------------|------------|----------------|---------------------|
| Furford Home - Removal            | 127.43     | 5.94           | \$ 744.33           |
| Furford Home - Replacement        | 77.28      | 6.94           | \$ 491.32           |
| Richman's Empty Lot - Removal     | 127.43     | 34.394         | \$ 3,107.37         |
| Richman's Empty Lot - Replacement | 77.28      | 34.394         | \$ 1,884.44         |
| Stanchards Removal                | 127.43     | 22.25          | \$ 2,655.43         |
| Stanchards - Replacement          | 77.28      | 22.25          | \$ 1,718.63         |
|                                   |            |                | <b>\$ 10,743.38</b> |

\*Estimate is based on actual cost of work performed from 7/30/2016 through 8/2/2016 at Richman's empty lot.

## Conti

| Labor          |                                |                 |                |                             |          |                       |        |    |        |
|----------------|--------------------------------|-----------------|----------------|-----------------------------|----------|-----------------------|--------|----|--------|
| Craft Code     | Description Here               | Employee        | Standard Hours | Standard Rate w/ Taxes, WC. | OT Hours | OT Rate w/ Taxes, WC. | Totals |    |        |
| LEUE4          | Experienced Laborer Journeyman | Rolando Torres  | 2              | \$ 34.25                    |          | \$                    | 46.34  | \$ | 68.51  |
| CPJ            | Carpenter Journeyman           | Victor Ortiz    | 6.5            | \$ 36.37                    |          | \$                    | 48.62  | \$ | 236.37 |
| CPJ            | Carpenter Journeyman           | Luis Acosta     | 6.5            | \$ 36.37                    |          | \$                    | 48.62  | \$ | 236.37 |
| CPJ            | Carpenter Journeyman           | Egido Dominguez | 6.5            | \$ 36.37                    |          | \$                    | 48.62  | \$ | 236.37 |
| TOTAL LABOR \$ |                                |                 |                |                             |          |                       | 777.63 |    |        |

| Equipment          |                       |                     |                 |                |               |              |           |  |  |
|--------------------|-----------------------|---------------------|-----------------|----------------|---------------|--------------|-----------|--|--|
| Equip Code         | Equipment Description | Fleet #/Description | Operating Hours | Operating Rate | Standby Hours | Standby Rate | Totals    |  |  |
| 2151               | air compressor        | 185 Air Compressor  | 0.5             | \$19.03        | 0             | \$           | \$ 123.70 |  |  |
| 1830               | P-150 Pick Up         |                     | 6.5             | \$9.25         | 0             | \$           | \$ 43.63  |  |  |
| 613                | Jack Hammer           |                     | 6.5             |                |               |              | \$        |  |  |
| TOTAL EQUIPMENT \$ |                       |                     |                 |                |               |              | 164.32    |  |  |

| Material          |          |        |           |       |          |        |  |  |  |
|-------------------|----------|--------|-----------|-------|----------|--------|--|--|--|
| Supplier/Material | Quantity | U of M | Unit Cost | Total | Tax Rate | Totals |  |  |  |
|                   |          |        | \$        | \$    |          | \$     |  |  |  |
| TOTAL MATERIAL \$ |          |        |           |       |          |        |  |  |  |

| Subcontractors               |          |      |      |       |  |  |  |  |  |
|------------------------------|----------|------|------|-------|--|--|--|--|--|
| Subcontractor Work Performed | Quantity | Unit | Cost | Total |  |  |  |  |  |
| TOTAL SUBCONTRACTOR \$       |          |      |      |       |  |  |  |  |  |

|                                       |  |  |  |  |  |  |          |  |  |
|---------------------------------------|--|--|--|--|--|--|----------|--|--|
| SUBTOTAL \$                           |  |  |  |  |  |  | 941.95   |  |  |
| MARKUP ON LABOR and MATERIAL @ 15% \$ |  |  |  |  |  |  | 116.64   |  |  |
| MARKUP ON SUBCONTRACTOR @ 10% \$      |  |  |  |  |  |  |          |  |  |
| BOND @ .59% \$                        |  |  |  |  |  |  | 8.25     |  |  |
| TOTAL CHANGE ORDER AMOUNT \$          |  |  |  |  |  |  | 1,064.84 |  |  |



|                       |  |             |  |                       |  |            |  |
|-----------------------|--|-------------|--|-----------------------|--|------------|--|
| CONTI REPRESENTATIVE: |  | Print Name: |  | OWNER REPRESENTATIVE: |  | Print Name |  |
| SIGNATURE             |  | TITLE       |  | DATE                  |  | SIGNATURE  |  |
|                       |  |             |  |                       |  | TITLE      |  |
|                       |  |             |  |                       |  | DATE       |  |



## DAILY FOREMAN'S REPORT

Date: 7.30.16

Day of the Week: Sat

SHIFT: Day 2nd 3rd Off

| SUBCONTRACTORS ON SITE TODAY | VISITORS ON-SITE TODAY | CHECK APPROPRIATE BOX                 |        |
|------------------------------|------------------------|---------------------------------------|--------|
| JB James                     |                        | ANY ACCIDENTS, INJURIES, EQUIP DAMAGE | YES NO |
|                              |                        | IF YES, WAS THE FIELD OFFICE NOTIFIED |        |
|                              |                        | PHOTOS TAKEN BY YOU TODAY             |        |
|                              |                        | QC TESTS TAKEN TODAY                  |        |
|                              |                        | TOOL BOX SAFETY TALK HELD TODAY       |        |
|                              |                        | MATERIALS DELIVERED TODAY             |        |
|                              |                        | WERE AS-BUILTS & QTY'S DOCUMENTED     |        |
|                              |                        | UNION OR LABOR ISSUES TODAY           |        |

| COST CODE | DETAILED DESCRIPTION OF WORK PERFORMED TODAY   |
|-----------|--|
| 170130    | Remove forms from yesterday pour. on yard drain Modification<br>Saw Cut and remove curb  |
| 141525    | Complete grade on driveways @ Dog Shop & Day Care.<br>Begin grade on Richards Driveways<br>weather compaction - too wet to compact today.  |
| 250260    | Begin removing curb for driveway at empty lot adjacent to Dog Shop. Saw cut along face of curb and along east & west limits. Begin jackhammering curb out to 1" below pavement level. Ongoing work.<br>Use 185 air compressor, 2-35# jackhammers and 1 cutoff saw and Rock truck.<br>Removed 42' so far. |

| CONTRACT PAY ITEMS |   |          |       |
|--------------------|---|----------|-------|
| PAY ITEM #         | DESCRIPTION                                   | QUANTITY | UNITS |
| 203-1-00100        | General excavation                            |          |       |
|                    | Dog Shop (West) 26' wide x 33' long x 6' deep | 16cy     |       |
|                    | TINKERTOYS 35' wide x 23' long x 6' deep      | 15cy     |       |
|                    |   |          |       |
|                    |   |          |       |
|                    |   |          |       |

| REVIEWED BY | DATE    | FOREMAN'S SIGNATURE | DATE    |
|-------------|---------|---------------------|---------|
| Bill Deppa  | 7/30/16 | D. Green Sr.        | 7.30.16 |



**THE RENTAL RATE BLUE BOOK**  
**Second Half 2015**  
**AIR TOOLS & EQUIPMENT**  
**Portable Rotary Screw Air Compressors**  
**Miscellaneous**

8/3/16  
 Prepared by

Model: P185WJD  
 Power Mode: Diesel  
 Air Delivery Rating: 185 cfm  
 Rated Pressure @ PSI: 125  
 Horsepower: 80

Fleet: The Conti Group  
 ID: 2251

| Rate Element         | %      | \$        |           |          |          |                |         |
|----------------------|--------|-----------|-----------|----------|----------|----------------|---------|
| Depreciation         | 27.34  | \$210.76  |           |          |          |                |         |
| Overhaul             | 57.31  | \$441.79  |           |          |          |                |         |
| Indirect             | 8.15   | \$62.83   |           |          |          |                |         |
| CFC                  | 7.19   | \$55.43   |           |          |          |                |         |
| Adjustments:         |        | Monthly   | Weekly    | Daily    | Hourly   | Op.Cost/<br>Hr | FHWA    |
| Published Rate:      |        | \$770.88  | \$215.20  | \$54.00  | \$8.00   | \$14.65        | \$19.03 |
| Region:              | .9420  | (\$44.71) | (\$12.48) | (\$3.13) | (\$0.46) |                |         |
| Age:                 | 1.0000 |           |           |          |          |                |         |
| With All Adjustments |        | \$726.17  | \$202.72  | \$50.87  | \$7.54   | \$14.65        | \$18.78 |

**THE RENTAL RATE BLUE BOOK**  
**Second Half 2015**

8/3/16  
 Prepared by:

Model: C3500

Fleet: The Conti Group  
 ID: 1880

| Rate Element         |        |          |          |         |        |                |         |
|----------------------|--------|----------|----------|---------|--------|----------------|---------|
|                      |        | %        | \$       |         |        |                |         |
| Depreciation         |        |          |          |         |        |                |         |
| Overhaul             |        |          |          |         |        |                |         |
| Indirect             |        |          |          |         |        |                |         |
| CFC                  |        |          |          |         |        |                |         |
| Adjustments:         |        | Monthly  | Weekly   | Daily   | Hourly | Op.Cost/<br>Hr | FHWA    |
| Published Rate:      |        | \$904.64 | \$254.40 | \$63.76 | \$9.48 | \$25.80        | \$30.94 |
| Region:              | 1.0000 |          |          |         |        |                |         |
| Age:                 | 1.0000 |          |          |         |        |                |         |
| With All Adjustments |        | \$904.64 | \$254.40 | \$63.76 | \$9.48 | \$25.80        | \$30.94 |

| Extra Work Detail | Extra Work Description: | Curb Removal |
|-------------------|-------------------------|--------------|
| Date of Work      |                         | 8/1/2016     |

| Labor                                 |                                |                     |                 |                             |               |                       |        |        |           |
|---------------------------------------|--------------------------------|---------------------|-----------------|-----------------------------|---------------|-----------------------|--------|--------|-----------|
| Craft Code                            | Description Here               | Employee            | Standard Hours  | Standard Rate w/ Taxes, WC. | OT Hours      | OT Rate w/ Taxes, WC. | Fringe | Totals |           |
| LBF                                   | Labor Foreman                  | Damon Green         | 3               | \$ 36.08                    |               |                       | \$     | 51.42  | \$ 106.23 |
| LBUE2                                 | Experienced Laborer Journeyman | Blazey Ateland      | 1               | \$ 22.22                    |               |                       | \$     | 30.75  | \$ 22.22  |
| CPJ                                   | Carpenter Journeyman           | Luis Acosta         | 10              | \$ 36.37                    |               |                       | \$     | 48.62  | \$ 363.65 |
| CPJ                                   | Carpenter Journeyman           | Victor Ortiz        | 10              | \$ 36.37                    |               |                       | \$     | 48.62  | \$ 363.65 |
| CPJ                                   | Carpenter Journeyman           | Eduardo Dominyez    | 10              | \$ 36.37                    |               |                       | \$     | 48.62  | \$ 363.65 |
| TOTAL LABOR \$                        |                                |                     |                 |                             |               |                       |        |        | 1,221.41  |
| Equipment                             |                                |                     |                 |                             |               |                       |        |        |           |
| Equip Code                            | Equipment Description          | Fleet #/Description | Operating Hours | Operating Rate              | Standby Hours | Standby Rate          | Totals |        |           |
| 8131                                  | RAM 1500                       |                     | 3.0             | \$17.06                     | 0             | \$                    | 51.18  |        |           |
| 1826                                  | F-250 Pick Up                  |                     | 1.0             | \$16.95                     | 0             | \$                    | 16.95  |        |           |
| 1880                                  | Box Truck                      |                     | 10.0            | \$36.75                     | 0             | \$                    | 367.50 |        |           |
| n/a                                   | Jack Hammer                    |                     | 10.0            |                             |               | \$                    |        |        |           |
| 2551                                  | air compressor                 | 185 Air Compressor  | 10.0            | \$19.03                     | 0             | \$                    | 190.30 |        |           |
| TOTAL EQUIPMENT \$                    |                                |                     |                 |                             |               |                       |        |        | 625.93    |
| Material                              |                                |                     |                 |                             |               |                       |        |        |           |
| Supplier/Material                     | Quantity                       | U of M              | Unit Cost       | Total                       | Tax Rate      | Totals                |        |        |           |
|                                       |                                |                     |                 | \$                          |               | \$                    |        |        |           |
| TOTAL MATERIAL \$                     |                                |                     |                 |                             |               |                       |        |        | -         |
| Subcontractors                        |                                |                     |                 |                             |               |                       |        |        |           |
| Subcontractor-Work Performed          | Quantity                       | Unit                | Cost            | Total                       |               |                       |        |        |           |
|                                       |                                |                     |                 |                             |               |                       |        |        |           |
| TOTAL SUBCONTRACTOR \$                |                                |                     |                 |                             |               |                       |        |        | -         |
| SUBTOTAL \$                           |                                |                     |                 |                             |               |                       |        |        | 1,847.34  |
| MARKUP ON LABOR and MATERIAL @ 15% \$ |                                |                     |                 |                             |               |                       |        |        | 163.21    |
| MARKUP ON SUBCONTRACTOR @ 10% \$      |                                |                     |                 |                             |               |                       |        |        | -         |
| BOND @ .59% \$                        |                                |                     |                 |                             |               |                       |        |        | 11.98     |
| TOTAL CHANGE ORDER AMOUNT \$          |                                |                     |                 |                             |               |                       |        |        | 2,042.53  |



|                          |  |             |  |                       |  |            |  |
|--------------------------|--|-------------|--|-----------------------|--|------------|--|
| CONTRACT REPRESENTATIVE: |  | Print Name: |  | OWNER REPRESENTATIVE: |  | Print Name |  |
| SIGNATURE                |  | TITLE       |  | DATE                  |  | SIGNATURE  |  |
|                          |  |             |  |                       |  | TITLE      |  |
|                          |  |             |  |                       |  | DATE       |  |

## DAILY FOREMAN'S REPORT

DATE: 8/1/2016

S 1 T W T F S  
(CIRCLE ONE)

SHIFT: Day 2nd 3rd Off Shift  
(CIRCLE ONE)

PROJECT NO.: 1308300

PROJECT NAME: Hollywood Rd

WORK LOCATION:

FOREMAN: DANIEL GREEN

SUPERVISOR: Bill Koeppe

INSPECTOR: Dave

WEATHER: CLEAR CLOUDY RAIN SNOW WINDY

TEMPERATURE: 90

[illegible]

| CONTRACT PAY ITEMS |   |                     |       |
|--------------------|---|---------------------|-------|
| PAY ITEM #         | DESCRIPTION   | QUANTITY            | UNITS |
| 203-01-02/00       | General Exc - General House Driveway (Cust).<br>21' x 23' x 6" deep | 9cy                 |       |
|                    |   |                     |       |
|                    |   |                     |       |
|                    |   |                     |       |
|                    |   |                     |       |
|                    |   |                     |       |
|                    |   |                     |       |
| REVIEWED BY        | DATE  | FOREMAN'S SIGNATURE | DATE  |
| Bill Koene         | 8/2/16  |                     |       |

**THE RENTAL RATE BLUE BOOK**  
**Second Half 2015**

8/3/16  
 Prepared by:

Model: RAM 1500

Fleet: The Conti Group  
 ID: 8131

| Rate Element         |        |          |          |         |        |                |         |
|----------------------|--------|----------|----------|---------|--------|----------------|---------|
|                      |        | %        | \$       |         |        |                |         |
| Depreciation         |        |          |          |         |        |                |         |
| Overhaul             |        |          |          |         |        |                |         |
| Indirect             |        |          |          |         |        |                |         |
| CFC                  |        |          |          |         |        |                |         |
| Adjustments:         |        | Monthly  | Weekly   | Daily   | Hourly | Op.Cost/<br>Hr | FHWA    |
| Published Rate:      |        | \$688.16 | \$194.00 | \$48.48 | \$7.75 | \$13.15        | \$17.06 |
| Region:              | 1.0000 |          |          |         |        |                |         |
| Age:                 | 1.0000 |          |          |         |        |                |         |
| With All Adjustments |        | \$688.16 | \$194.00 | \$48.48 | \$7.75 | \$13.15        | \$17.06 |

**THE RENTAL RATE BLUE BOOK**  
**Second Half 2015**  
**TRUCKS**  
**On-Highway Light Duty Trucks**  
**Miscellaneous**

8/3/16  
 Prepared by:

Model: F-250 U  
 Power Mode: Diesel  
 Cab Type: Crew  
 Axle Configuration: 4X4  
 Ton Rating: 1  
 Horsepower: 195

Fleet: The Conti Group  
 ID: 1526

| Rate Element         | %     | \$        |           |          |          |                |         |
|----------------------|-------|-----------|-----------|----------|----------|----------------|---------|
| Depreciation         | 58.00 | \$561.44  |           |          |          |                |         |
| Overhaul             | 23.33 | \$225.83  |           |          |          |                |         |
| Indirect             | 9.33  | \$90.31   |           |          |          |                |         |
| CFC                  | 9.33  | \$90.31   |           |          |          |                |         |
| Adjustments:         |       | Monthly   | Weekly    | Daily    | Hourly   | Op.Cost/<br>Hr | FHWA    |
| Published Rate:      |       | \$968.00  | \$271.60  | \$67.84  | \$9.95   | \$11.45        | \$16.95 |
| Region:              | .9590 | (\$39.69) | (\$11.14) | (\$2.78) | (\$0.41) |                |         |
| Age:                 | .9100 | (\$83.55) | (\$23.44) | (\$5.86) | (\$0.86) |                |         |
| With All Adjustments |       | \$844.76  | \$237.02  | \$59.20  | \$8.68   | \$11.45        | \$16.25 |



**THE RENTAL RATE BLUE BOOK**  
**Second Half 2015**

8/3/16  
 Prepared by:

Model: C3500

Fleet: The Conti Group  
 ID: 1880

| Rate Element         |        |   |          |          |         |        |                |
|----------------------|--------|---|----------|----------|---------|--------|----------------|
|                      |        | % | \$       |          |         |        |                |
| Depreciation         |        |   |          |          |         |        |                |
| Overhaul             |        |   |          |          |         |        |                |
| Indirect             |        |   |          |          |         |        |                |
| CFC                  |        |   |          |          |         |        |                |
| Adjustments:         |        |   | Monthly  | Weekly   | Daily   | Hourly | Op.Cost/<br>Hr |
| Published Rate:      |        |   | \$904.64 | \$254.40 | \$63.76 | \$9.48 | \$25.80        |
| Region:              | 1.0000 |   |          |          |         |        | \$30.94        |
| Age:                 | 1.0000 |   |          |          |         |        |                |
| With All Adjustments |        |   | \$904.64 | \$254.40 | \$63.76 | \$9.48 | \$25.80        |
|                      |        |   |          |          |         |        | \$30.94        |

**THE RENTAL RATE BLUE BOOK**  
**Second Half 2015**  
**AIR TOOLS & EQUIPMENT**  
**Portable Rotary Screw Air Compressors**  
**Miscellaneous**

8/3/16  
 Prepared by:

Model: P185WJD  
 Power Mode: Diesel  
 Air Delivery Rating: 185 cfm  
 Rated Pressure @ PSI: 125  
 Horsepower: 80

Fleet: The Conti Group  
 ID: 2251

| Rate Element         | %      | \$        |           |          |          |                |         |
|----------------------|--------|-----------|-----------|----------|----------|----------------|---------|
| Depreciation         | 27.34  | \$210.76  |           |          |          |                |         |
| Overhaul             | 57.31  | \$441.79  |           |          |          |                |         |
| Indirect             | 8.15   | \$62.83   |           |          |          |                |         |
| CFC                  | 7.19   | \$55.43   |           |          |          |                |         |
| Adjustments:         |        | Monthly   | Weekly    | Daily    | Hourly   | Op.Cost/<br>Hr | FHWA    |
| Published Rate:      |        | \$770.88  | \$215.20  | \$54.00  | \$8.00   | \$14.65        | \$19.03 |
| Region:              | .9420  | (\$44.71) | (\$12.48) | (\$3.13) | (\$0.46) |                |         |
| Age:                 | 1.0000 |           |           |          |          |                |         |
| With All Adjustments |        | \$726.17  | \$202.72  | \$50.87  | \$7.54   | \$14.65        | \$18.78 |



Extra Work Detail  
Installation of New Curb  
8/1/2016

| <u>Labor</u>                        |                                |                            |                                  |  |                                |   |                           |               |  |
|-------------------------------------|--------------------------------|----------------------------|----------------------------------|--|--------------------------------|---|---------------------------|---------------|--|
| <u>Craft</u><br><u>Code</u>         | <u>Description Here</u>        | <u>Employee</u>            | <u>Standard</u><br><u>Hours</u>  | <u>Standard</u><br><u>Rate w/</u><br><u>Taxes, WC,</u> | <u>OT Hours</u>                | <u>OT Rate w/</u><br><u>Taxes, WC,</u><br><u>Fringg</u> | <u>Totals</u>             |               |  |
| LBF                                 | Labor Foreman                  | Damon Green                | 1                                | \$ 36.08   |                                | \$ 51.52  | \$ 36.08                  |               |  |
| CPJ                                 | Carpenter Journeyman           | Vicor Cruz                 | 1                                | \$ 36.37   |                                | \$ 48.62  | \$ 36.37                  |               |  |
| CPJ                                 | Carpenter Journeyman           | Luis Acosta                | 1                                | \$ 36.37   |                                | \$ 48.62  | \$ 36.37                  |               |  |
| CPJ                                 | Carpenter Journeyman           | Egido Dominguez            | 1                                | \$ 36.37   |                                | \$ 48.62  | \$ 36.37                  |               |  |
| LBJE2                               | Experienced Laborer Journeyman | Bradley Almond             | 1                                | \$ 22.22   |                                | \$ 30.77  | \$ 22.22                  |               |  |
|                                     |                                |                            |                                  |  |                                |   | <b>TOTAL LABOR \$</b>     | <b>167.39</b> |  |
| <u>Equipment</u>                    |                                |                            |                                  |  |                                |   |                           |               |  |
| <u>Equip</u><br><u>Code</u>         | <u>Equipment Description</u>   | <u>Fleet # Description</u> | <u>Operating</u><br><u>Hours</u> | <u>Operating</u><br><u>Rate</u>                        | <u>Standby</u><br><u>Hours</u> | <u>Standby</u><br><u>Rate</u>                           | <u>Totals</u>             |               |  |
| 1880                                | Rack Tractor                   | 185 Air Compressor         | 1.0                              | \$36.75  | 0                              | \$ 2.84   | \$ 36.75                  |               |  |
| 2351                                | air compressor                 |                            | 1.0                              | \$19.03  | 0                              | \$  | \$ 19.03                  |               |  |
|                                     |                                |                            |                                  |  |                                |   | <b>TOTAL EQUIPMENT \$</b> | <b>55.78</b>  |  |
| <u>Material</u>                     |                                |                            |                                  |  |                                |   |                           |               |  |
| <u>Supplier/Material</u>            | <u>Quantity</u>                | <u>U of M</u>              | <u>Unit Cost</u>                 | <u>Total</u>   | <u>Tax Rate</u>                | <u>Totals</u>   |                           |               |  |
| HD / CMG - 84 U rebar               | 40                             | ea                         | \$ 0.85                          | \$ 34.00   | 10 %                           | \$ 37.57  |                           |               |  |
|                                     |                                |                            |                                  |  |                                |   | <b>TOTAL MATERIAL \$</b>  | <b>37.57</b>  |  |
| <u>Subcontractors</u>               |                                |                            |                                  |  |                                |   |                           |               |  |
| <u>Subcontractor-Work Performed</u> | <u>Quantity</u>                | <u>Unit</u>                | <u>Cost</u>                      | <u>Total</u>   |                                |   |                           |               |  |
|                                     |                                |                            |                                  | <b>TOTAL SUBCONTRACTOR \$</b>                          |                                |   |                           |               |  |
|                                     |                                |                            |                                  |  |                                |   |                           |               |  |
|                                     |                                |                            |                                  | <b>SUBTOTAL \$</b>                                     |                                |   |                           |               |  |
|                                     |                                |                            |                                  |  |                                |   |                           |               |  |
|                                     |                                |                            |                                  | <b>MARKUP ON LABOR and MATERIAL @ 15% \$</b>           |                                |   |                           |               |  |
|                                     |                                |                            |                                  |  |                                |   |                           |               |  |
|                                     |                                |                            |                                  | <b>MARKUP ON SUBCONTRACTOR @ 10% \$</b>                |                                |   |                           |               |  |
|                                     |                                |                            |                                  |  |                                |   |                           |               |  |
|                                     |                                |                            |                                  | <b>BOND @ .59% \$</b>                                  |                                |   |                           |               |  |
|                                     |                                |                            |                                  |  |                                |   |                           |               |  |
|                                     |                                |                            |                                  | <b>TOTAL CHANGE ORDER AMOUNT \$</b>                    |                                |   |                           |               |  |
|                                     |                                |                            |                                  |  |                                |   |                           |               |  |
|                                     |                                |                            |                                  | <b>293.21</b>  |                                |   |                           |               |  |



|                       |  |             |  |                       |  |             |  |
|-----------------------|--|-------------|--|-----------------------|--|-------------|--|
| CONTI REPRESENTATIVE: |  | Print Name: |  | OWNER REPRESENTATIVE: |  | Print Name: |  |
| SIGNATURE             |  | TITLE       |  | SIGNATURE             |  | TITLE       |  |
|                       |  | DATE        |  |                       |  | DATE        |  |

**THE RENTAL RATE BLUE BOOK**  
**Second Half 2015**

8/3/16  
 Prepared by:

Model: C3500

Fleet: The Conti Group  
 ID: 1880

| Rate Element         |        | % | \$       |          |         |        |                |
|----------------------|--------|---|----------|----------|---------|--------|----------------|
| Depreciation         |        |   |          |          |         |        |                |
| Overhaul             |        |   |          |          |         |        |                |
| Indirect             |        |   |          |          |         |        |                |
| CFC                  |        |   |          |          |         |        |                |
| Adjustments:         |        |   | Monthly  | Weekly   | Daily   | Hourly | Op.Cost/<br>Hr |
| Published Rate:      |        |   | \$904.64 | \$254.40 | \$63.76 | \$9.48 | \$25.80        |
| Region:              | 1.0000 |   |          |          |         |        | \$30.94        |
| Age:                 | 1.0000 |   |          |          |         |        |                |
| With All Adjustments |        |   | \$904.64 | \$254.40 | \$63.76 | \$9.48 | \$25.80        |
|                      |        |   |          |          |         |        | \$30.94        |

**THE RENTAL RATE BLUE BOOK**  
**Second Half 2015**  
**AIR TOOLS & EQUIPMENT**  
**Portable Rotary Screw Air Compressors**  
**Miscellaneous**

8/3/16  
 Prepared by

Model: P185WJD  
 Power Mode: Diesel  
 Air Delivery Rating: 185 cfm  
 Rated Pressure @ PSI: 125  
 Horsepower: 80

Fleet: The Conti Group  
 ID: 2251

| Rate Element         | %      | \$        |           |          |          |                |         |
|----------------------|--------|-----------|-----------|----------|----------|----------------|---------|
| Depreciation         | 27.34  | \$210.76  |           |          |          |                |         |
| Overhaul             | 57.31  | \$441.79  |           |          |          |                |         |
| Indirect             | 8.15   | \$62.83   |           |          |          |                |         |
| CFC                  | 7.19   | \$55.43   |           |          |          |                |         |
| Adjustments:         |        | Monthly   | Weekly    | Daily    | Hourly   | Op.Cost/<br>Hr | FHWA    |
| Published Rate:      |        | \$770.88  | \$215.20  | \$54.00  | \$8.00   | \$14.65        | \$19.03 |
| Region:              | .9420  | (\$44.71) | (\$12.48) | (\$3.13) | (\$0.46) |                |         |
| Age:                 | 1.0000 |           |           |          |          |                |         |
| With All Adjustments |        | \$726.17  | \$202.72  | \$50.87  | \$7.54   | \$14.65        | \$18.78 |



CMC Commercial Metals

# INVOICE

CMC Construction Services  
Louisiana / Oklahoma / Texas  
Houston, TX 77079-2416  
830.322.8200

NO. 575522  
Page 1  
04/26/2016

Bill to: 431020  
CONTE FEDERAL SERVICES INC  
ATTN: ACCOUNTS PAYABLE  
2045 STATE ROUTE 27  
FOISON NJ 08817-3334

Ship to: HOLL  
1A HOLLYWOOD ROAD WIDENING  
CONTE FEDERAL SERVICES INC  
HOLLYWOOD RD  
HOUMA, LA 70360

1309300

25468.5

| REFERENCE # | SHIPPED  | OSP | TERMS       | ISP | DOC #  | WH | SHIP VIA |
|-------------|----------|-----|-------------|-----|--------|----|----------|
| 131712 OP   | 04/21/16 | CCM | Net 30 Days | MAS | 403853 | 41 | OT       |

| ITEM         | DESCRIPTION   | SHIPPED | UM | PRICE  | UM | EXTENSION |
|--------------|---|---------|----|--------|----|-----------|
| 042412011A13 | RE<br>08/09 120C #04x24 13DU PLN<br>9" PAVING   | 40      | EA | 41.470 | EA | 1658.80   |
| 042424011A07 | 08/09 24JC #04x24 07DU PLN<br>9" PAVING   | 20      | EA | 31.360 | EA | 627.20    |
| 180-390428   | #4 CURB BARS 8" X 12" X 8"  | 370     | EA | .850   | EA | 314.50    |
| 552320D      | #3(10MM) 20' Rebar - Domesti<br>Gr 60 / wt .376 lbs/ft<br>CHRIS CONERLY<br>PH# 985-791-3213 OR<br>IAN COOPER PH#908-413-2875<br>SEND CERTIFICATIONS | 82      | PC | 2.780  | PC | 227.96    |
| 6055         | Grease 5 Gallon Bucket<br><<>>  | 1       | PL | 98.750 | PL | 98.75     |

| MERCHANDISE | MISC | TAX    | FREIGHT | TOTAL DUE |
|-------------|------|--------|---------|-----------|
| 2927.21     | .00  | 307.36 | .00     | 3234.57   |



Remit to: CMC Construction Services  
PO BOX 844571  
DALLAS, TX 75284-4571

# Conti

Extra Work Detail  
Installation of New Curb  
8/22/2016

| <u>Labor</u>      |                                |                 |                       |                                    |                                    |
|-------------------|--------------------------------|-----------------|-----------------------|------------------------------------|------------------------------------|
| <u>Craft Code</u> | <u>Description Here</u>        | <u>Employee</u> | <u>Standard Hours</u> | <u>Standard Rate w/ Taxes, WC.</u> | <u>OT Rate w/ Taxes, WC. Finne</u> |
| LBF               | Labor Foreman                  | Damian Green    | 2                     | \$ 36.08                           | \$ 51.82                           |
| LBUE2             | Experienced Laborer Journeyman | Bieley Almonz   | 15                    | \$ 22.21                           | \$ 32.15                           |
| CPJ               | Carpenter Journeyman           | Luis Acosta     | 6                     | \$ 36.37                           | \$ 35.33                           |
| CPJ               | Carpenter Journeyman           | Victor Ortiz    | 5.5                   | \$ 36.37                           | \$ 218.19                          |
| CPJ               | Carpenter Journeyman           | Egido Dominguez | 6                     | \$ 36.37                           | \$ 200.01                          |
| LBUE5             | Experienced Laborer Journeyman | Harcison Sierra | 15                    | \$ 23.62                           | \$ 218.19                          |
| OEC               | Operator Engineer C            | Aaron Merrit    | 15                    | \$ 34.09                           | \$ 35.43                           |
|                   |                                |                 |                       | <b>TOTAL LABOR \$</b>              | <b>828.44</b>                      |

| <u>Equipment</u>  |                              |                            |                        |                           |                      |
|-------------------|------------------------------|----------------------------|------------------------|---------------------------|----------------------|
| <u>Equip Code</u> | <u>Equipment Description</u> | <u>Fleet # Description</u> | <u>Operating Hours</u> | <u>Operating Rate</u>     | <u>Standby Hours</u> |
| 0131              | RAM 1500                     |                            | 2.0                    | \$17.05                   | 0                    |
| 1286              | Mason Demo                   |                            | 1.5                    | \$6.65                    | 0                    |
| 1880              | Flat Truck                   |                            | 6.0                    | \$30.75                   | 0                    |
| 2408              | Butters - Batch/DALD         |                            | 1.5                    | \$46.62                   | 0                    |
|                   |                              |                            |                        | <b>TOTAL EQUIPMENT \$</b> | <b>314.38</b>        |

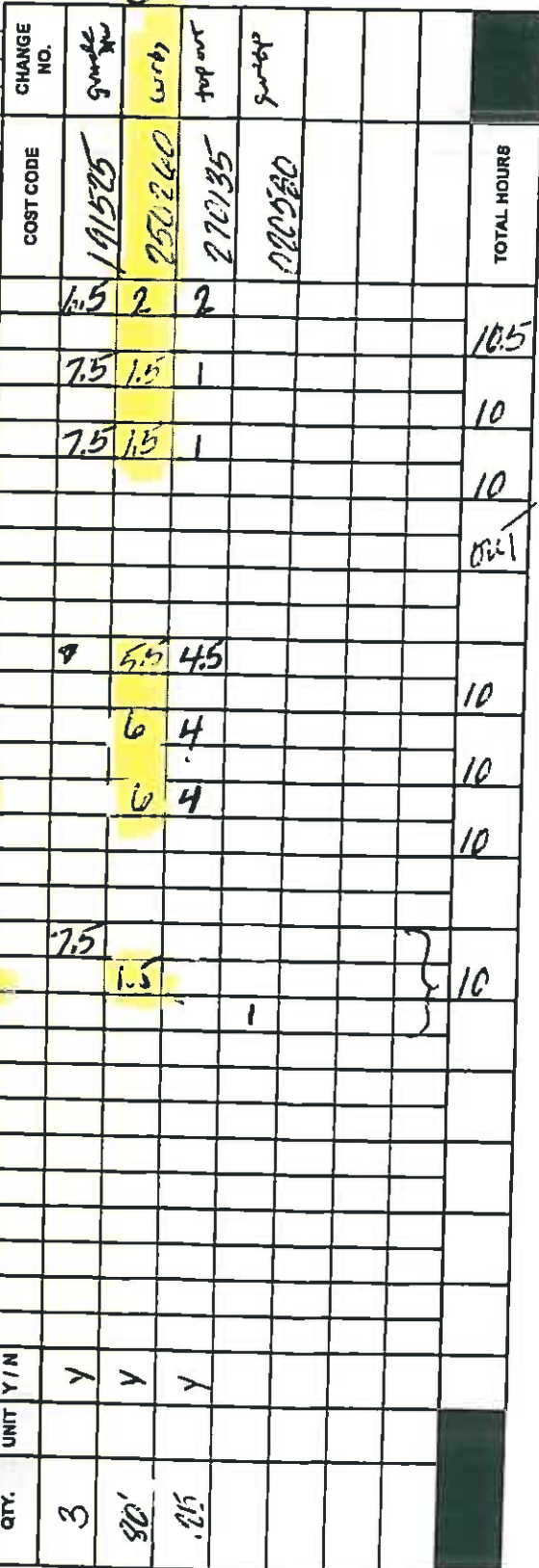
| <u>Material</u>                 |                 |               |                  |                          |                 |
|---------------------------------|-----------------|---------------|------------------|--------------------------|-----------------|
| <u>Supplier/Material</u>        | <u>Quantity</u> | <u>U of M</u> | <u>Unit Cost</u> | <u>Total</u>             | <u>Tax Rate</u> |
| Concrete / Le Blanc             | 1               | cy            | \$ 132.00        | \$ 132.00                | 10.5%           |
| Correle - Short Road / Le Blanc | 1               | cy            | \$ 100.00        | \$ 100.00                | 10.5%           |
|                                 |                 |               |                  | <b>TOTAL MATERIAL \$</b> | <b>256.36</b>   |

| <u>Subcontractors</u>               |                 |             |             |                               |          |
|-------------------------------------|-----------------|-------------|-------------|-------------------------------|----------|
| <u>Subcontractor/Work Performed</u> | <u>Quantity</u> | <u>Unit</u> | <u>Cost</u> | <u>Total</u>                  |          |
|                                     |                 |             |             | <b>TOTAL SUBCONTRACTOR \$</b> | <b>-</b> |

|  |  |  |                 |
|--|--|--|-----------------|
|  |  | <b>SUBTOTAL \$</b>                           | <b>1,419.18</b> |
|  |  | <b>MARKUP ON LABOR and MATERIAL @ 15% \$</b> | <b>162.72</b>   |
|  |  | <b>MARKUP ON SUBCONTRACTOR @ 10% \$</b>      | <b>-</b>        |
|  |  | <b>BOND @ .59% \$</b>                        | <b>9.33</b>     |
|  |  | <b>TOTAL CHANGE ORDER AMOUNT \$</b>          | <b>1,591.23</b> |







## DAILY FOREMAN'S REPORT

Date: 8-2-16

Day of the Week: Tuesday

SHIFT: Day 2nd 3rd OH

## SUBCONTRACTORS ON SITE TODAY

## VISITORS ON-SITE TODAY

## CHECK APPROPRIATE BOX

ANY ACCIDENTS, INJURIES, EQUIP DAMAGE

IF YES, WAS THE FIELD OFFICE NOTIFIED

PHOTOS TAKEN BY YOU TODAY

QC TESTS TAKEN TODAY

TOOL BOX SAFETY TALK HELD TODAY

MATERIALS DELIVERED TODAY

WERE AS-BUILTS &amp; QTY'S DOCUMENTED

UNION OR LABOR ISSUES TODAY

YES

NO

## COST CODE

## DETAILED DESCRIPTION OF WORK PERFORMED TODAY

141525 Check grade @ Tinker Tots, Check grade and compact at Funeral Home.  
Fill, grade and compact @ Richards Storage. Place fill in driveway  
at Sta 1+535 Lf and compact. begin exp. for driveway at Sta 1+565 Lf.

260260 Set forms install rebar and prep for concrete also pour (complete)  
GOLF for Driveway to Richards storage. use 1 cy lower.

220135 Saw cut over pour roadway, clean cut rock and sand from catch  
basin and begin to form. (EB 061) on Corp Drive.

020550 Sweep Roadway

## CONTRACT PAY ITEMS

## PAY ITEM #

## DESCRIPTION

## QUANTITY

## UNITS

203-03-00100 Embankment - Driveway at 1+535 Lf (Richards Storage)  
14' x 37' x 2'

38cy

REVIEWED BY

DATE

FOREMAN'S SIGNATURE

DATE

Gill Koppie

8/3/16

**THE RENTAL RATE BLUE BOOK**  
**Second Half 2015**

8/3/16  
 Prepared by:

Model: RAM 1500

Fleet: The Conti Group  
 ID: 8131

| Rate Element         |        | % | \$       |          |         |        |                |         |
|----------------------|--------|---|----------|----------|---------|--------|----------------|---------|
| Depreciation         |        |   |          |          |         |        |                |         |
| Overhaul             |        |   |          |          |         |        |                |         |
| Indirect             |        |   |          |          |         |        |                |         |
| CFC                  |        |   |          |          |         |        |                |         |
| Adjustments:         |        |   | Monthly  | Weekly   | Daily   | Hourly | Op.Cost/<br>Hr | FHWA    |
| Published Rate:      |        |   | \$688.16 | \$194.00 | \$48.48 | \$7.75 | \$13.15        | \$17.06 |
| Region:              | 1.0000 |   |          |          |         |        |                |         |
| Age:                 | 1.0000 |   |          |          |         |        |                |         |
| With All Adjustments |        |   | \$688.16 | \$194.00 | \$48.48 | \$7.75 | \$13.15        | \$17.06 |

**THE RENTAL RATE BLUE BOOK**  
**Second Half 2015**  
**TRUCKS**  
**On-Highway Rear Dumps**  
**Miscellaneous**

8/3/16  
 Prepared by:

Model: C-3500  
 Power Mode: Diesel  
 Axle Configuration: 4X2  
 Maximum Gross Vehicle Weight: 20000 lbs  
 Struck Capacity: 2 - 4 cy  
 Horsepower: 200

Fleet: The Conti Group  
 ID: 1286

| Rate Element         | %     | \$         |           |           |          |                |         |
|----------------------|-------|------------|-----------|-----------|----------|----------------|---------|
| Depreciation         | 50.56 | \$750.15   |           |           |          |                |         |
| Overhaul             | 28.60 | \$424.33   |           |           |          |                |         |
| Indirect             | 10.21 | \$151.48   |           |           |          |                |         |
| CFC                  | 10.62 | \$157.57   |           |           |          |                |         |
| Adjustments:         |       | Monthly    | Weekly    | Daily     | Hourly   | Op.Cost/<br>Hr | FHWA    |
| Published Rate:      |       | \$1,483.68 | \$413.60  | \$105.44  | \$16.22  | \$26.80        | \$35.23 |
| Region:              | .9590 | (\$60.83)  | (\$16.96) | (\$4.32)  | (\$0.67) |                |         |
| Age:                 | .8100 | (\$270.34) | (\$75.36) | (\$19.21) | (\$2.96) |                |         |
| With All Adjustments |       | \$1,152.51 | \$321.28  | \$81.90   | \$12.60  | \$26.80        | \$33.35 |

**THE RENTAL RATE BLUE BOOK**  
**Second Half 2015**

8/3/16  
 Prepared by:

Model: C3500

Fleet: The Conti Group  
 ID: 1880

| Rate Element         |        | % |  | \$       |          |         |                |
|----------------------|--------|---|--|----------|----------|---------|----------------|
| Depreciation         |        |   |  |          |          |         |                |
| Overhaul             |        |   |  |          |          |         |                |
| Indirect             |        |   |  |          |          |         |                |
| CFC                  |        |   |  |          |          |         |                |
| Adjustments:         |        |   |  | Monthly  | Weekly   | Daily   | Hourly         |
|                      |        |   |  |          |          |         | Op.Cost/<br>Hr |
| Published Rate:      |        |   |  | \$904.64 | \$254.40 | \$63.76 | \$9.48         |
| Region:              | 1.0000 |   |  |          |          |         | \$25.80        |
| Age:                 | 1.0000 |   |  |          |          |         | \$30.94        |
| With All Adjustments |        |   |  | \$904.64 | \$254.40 | \$63.76 | \$9.48         |
|                      |        |   |  |          |          |         | \$25.80        |
|                      |        |   |  |          |          |         | \$30.94        |

THE RENTAL RATE BLUE BOOK  
 Second Half 2015  
 TRACTORS & EARTHMOVING  
 Tractor-Loader-Backhoes  
 Deere

8/3/16  
 Prepared by.

Model: 410G  
 Power Mode: Diesel  
 Loader Bucket Capacity - Heaped: 1.3 cy  
 Net Horsepower: 92

Fleet: The Conti Group  
 ID: 2408

| Rate Element         | %     | \$         |            |           |          |                |         |
|----------------------|-------|------------|------------|-----------|----------|----------------|---------|
| Depreciation         | 34.05 | \$1,229.72 |            |           |          |                |         |
| Overhaul             | 32.58 | \$1,176.63 |            |           |          |                |         |
| Indirect             | 16.84 | \$608.18   |            |           |          |                |         |
| CFC                  | 16.52 | \$596.62   |            |           |          |                |         |
| Adjustments:         |       | Monthly    | Weekly     | Daily     | Hourly   | Op.Cost/<br>Hr | FHWA    |
| Published Rate:      |       | \$3,611.52 | \$1,010.80 | \$252.72  | \$37.66  | \$26.10        | \$46.62 |
| Region:              | .9420 | (\$209.47) | (\$58.63)  | (\$14.66) | (\$2.18) |                |         |
| Age:                 | .9900 | (\$34.02)  | (\$9.52)   | (\$2.38)  | (\$0.35) |                |         |
| With All Adjustments |       | \$3,368.03 | \$942.65   | \$235.68  | \$35.12  | \$26.10        | \$45.24 |

# Conti

## PURCHASE ORDER

Address acknowledgement, correspondence, and questions to:

Buyer:

Email:

Tel: ()

Fax: ()

**Supplier:**

LEBLANC BROTHERS READY MIX, INC.

PO BOX 13

PAINCOURTVILLE LA 70391

**Ship To:**

LA Hollywood Road Widening

Terrebonne Parish

LA

**Supplier Contact Info:**

Name: LEBLANC BROTHERS READY MIX, INC.

Phone No.: (+1) 985-369-6014

Fax No.: (+1) 985-369-6015

Email:

**Bill To**

Conti Enterprises, Inc.

2045 Lincoln Highway

Edison NJ 08817

This Purchase Order Number must appear on all correspondence, shipping papers and packages.

**Purchase Order Number**

131824 OP

**Business Unit/Job:** 1308300

**LA DOTD Hollywood Rd Widening**

**Date Issued:** 3/22/16

**Payment Terms:** See Attached Terms

**Required Delivery:** See Individual Terms

**FOB:**

**Shipping Via:**

**Remarks:**

**Delivery Instructions:**

| Item   | Quantity  | U/M | Description                          | Required Deliv. Date | Unit Price | Extended Price | Tax Rate      |
|--------|-----------|-----|--------------------------------------|----------------------|------------|----------------|---------------|
| 1.000  |           | EA  | Concrete Materials                   | 3/22/16              | .0000      |                | %             |
| 5.000  | 94125.000 | LB  | SUMMER ICE                           | 3/22/16              | .2000      | 18,825.00      | 9.5%<br>10.5% |
| 12.000 | 1.000     | LS  | DELIVERY/EXTRA TRIP CHARGE           | 3/22/16              | 100.0000   | 100.00         | 9.5%<br>10.5% |
| 14.000 | 1.000     | EA  | DELIVERY/EXTRA TRIP CHARGE           | 3/22/16              | 100.0000   | 100.00         | 9.5%<br>10.5% |
| 15.000 | 200.000   | M3  | CLASS M 5 SACK MIX                   | 3/22/16              | 132.0000   | 26,400.00      | 9.5%<br>10.5% |
| 16.000 | 100.000   | LS  | DELIVERY/EXTRA TRIP CHARGE           | 3/22/16              | 100.0000   | 10,000.00      | 9.5%<br>10.5% |
| 18.000 | 200.000   | M3  | 7 SACK GROUT                         | 3/22/16              | 151.0000   | 30,200.00      | 9.5%<br>10.5% |
| 19.000 | 730.000   | M3  | CLASS M 3000 PSI CONCRETE            | 3/22/16              | 132.0000   | 96,360.00      | 9.5%<br>10.5% |
| 20.000 | 300.000   | M3  | CLASS M 3000 PSI CONCRETE HIGH EARLY | 3/22/16              | 153.0000   | 45,900.00      | 9.5%<br>10.5% |
| 21.000 | 5800.000  | M3  | TYPE B 4000 PSI CONCRETE             | 3/22/16              | 136.0000   | 788,800.00     | 9.5%<br>10.5% |
| 22.000 | 300.000   | M3  | TYPE B 4000 PSI CONCRETE HIGH EARLY  | 3/22/16              | 153.0000   | 45,900.00      | 9.5%<br>10.5% |
| 23.000 | 50.000    | M3  | MID-HIGH RANGE WATER REDUCER         | 3/22/16              | 8.0000     | 400.00         | 9.5%<br>10.5% |
| 24.000 | 50.000    | M3  | RETARDER                             | 3/22/16              | 4.0000     | 200.00         | 9.5%<br>10.5% |
| 25.000 | 100.000   | HR  | NIGHT TIME (6PM-6AM) 4 HOUR MINIMUM  | 3/22/16              | 250.0000   | 25,000.00      | 9.5%<br>0%    |





# PURCHASE ORDER

Address acknowledgement, correspondence, and questions to:

Buyer:

Email:

Tel: ( )

Fax: ( )

Supplier:  
LEBLANC BROTHERS READY MIX, INC.  
PO BOX 13  
PAINCOURTVILLE LA 70391

Ship To:  
LA Hollywood Road Widening  
Terrebonne Parish  
LA

Supplier Contact Info:

Name: LEBLANC BROTHERS READY MIX, INC.

Phone No.: (+1) 985-369-6014

Fax No.: (+1) 985-369-6015

Email:

Bill To

Conti Enterprises, Inc.  
2045 Lincoln Highway  
Edison NJ 08817

This Purchase Order Number must appear on all correspondence, shipping papers and packages.

Purchase Order Number  
131824 OP

Business Unit/Job: 1308300

LA DOTD Hollywood Rd Widening

Date Issued: 3/22/16

Payment Terms: See Attached Terms

Required Delivery: See Individual Terms

FOB:

Shipping Via:

Remarks:

Delivery Instructions:

| Item   | Quantity | U/M | Description                                       | Required Deliv. Date | Unit Price | Extended Price | Tax Rate |
|--------|----------|-----|---|----------------------|------------|----------------|----------|
| 26.000 | 20.000   | EA  | SHORT LOAD CHARGE SINGLE ORDER 4 M3 OR LESS       | 3/22/16              | 100.0000   | 2,000.00       | 9.5%     |
| 27.000 | 100.000  | MN  | TRUCK TIME (AFTER ALLOWED 1 HR POURING PER TRUCK) | 3/22/16              | 1.5000     | 150.00         | 9.5%     |

|              |                  |
|--------------|------------------|
| Total Order  | 1,090,335.00     |
| Tax          | 103,487.70       |
| Total Amount | 1,193,822.70 USD |

This Purchase Order is placed with Supplier for the supplies/services contained above. This Purchase Order is strictly limited to, and subject to any terms and conditions contained on the face of this Purchase Order, Appendix I, Terms and Conditions and any exhibits attached thereto, all of which are attached hereto and incorporated herein by reference in their entirety.

SIGNATURE REQUIREMENT (checked boxes apply)

☒ THIS ORDER REQUIRES TWO SIGNATURES.

Supplier is required to sign in the space provided below and also in the signature block for this Purchase Order which is found on the last page (but prior to any exhibits) of Appendix I, Terms and Conditions. Supplier acknowledges and confirms that although the signature page is on the last page of Appendix I, Terms and Conditions, any exhibits attached thereto shall also apply to this Purchase.

☐ THIS ORDER REQUIRES ONE SIGNATURE.

Supplier is required to return a signed copy of this Purchase Order.

☐ NO SIGNATURE IS REQUIRED FOR THIS PURCHASE ORDER.

Janet Sanchez 5/13/16  
Supplier's Signature Date  
LeBlanc Brothers Ready-Mix, Inc.

Janet Sanchez 5/13/16  
Authorized Signature Date  
5/18/16



8

**Conti****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:**

11/30/2016

**Job Number**

1308300-209

**Attention:**

Clay Breaud / Roy Payne, PE

**Re:**

Hollywood Road –Widening

Incidental Behind Curb at MLK - Pricing

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

| <b>Copies</b> | <b>Date<br/>(W/E)</b> | <b>No.</b> | <b>Description</b>                      |
|---------------|-----------------------|------------|---|
| E-Copy        | 11/30/2016            | 209        | Incidental Behind Curb at MLK - Pricing |
|               |                       |            |   |
|               |                       |            |   |
|               |                       |            |   |
|               |                       |            |   |
|               |                       |            |   |
|               |                       |            |   |

**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:**

Incidental Behind Curb at MLK - Pricing

**Copy To:**

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

**Signed:**

Project: 1309300 - Hollywood Road Widening  
 Date: 11/30/2016  
 Activity: Incidental Paving Behind Curb

**Conti**

| Change Order Description     | Date of Work | Qty | Unit | Labor         | Equipment     | Materials     | Subcontractor | Subtotal        | Markup on Labor and Materials @ 15% | Markup on Subcontractor @ 15% | Bond @ 50%   | Total Extra Work Price | Contract Extension Request (Calendar Days) |
|------------------------------|--------------|-----|------|---------------|---------------|---------------|---------------|-----------------|-------------------------------------|-------------------------------|--------------|------------------------|--|
| Incidental Paving & Backfill |              | 1   | LS   | \$ 847.50     | \$ 561.08     | \$ 576.81     | \$ -          | \$ 2,115.47     | \$ 228.66                           | \$ -                          | \$ 13.83     | \$ 2,357.96            |  |
| <b>Totals</b>                |              |     |      | <b>847.50</b> | <b>561.08</b> | <b>576.81</b> | <b>-</b>      | <b>2,115.47</b> | <b>228.66</b>                       | <b>-</b>                      | <b>13.83</b> | <b>2,357.96</b>        |  |

Extra Work Description:  
Date of Work

Extra Work Detail

Incidental Paving  
11/30/2016

Conti

Day 1: 2 Carpenters full day to form & place; Foreman half day  
Day 2: Foreman & Labor half day to remove form & backfill

Labor

| Craft Code     | Description Here               | Employee         | Standard Hours | Standard Rate w/ Taxes, WC. | OT Hours | OT Rate w/ Taxes, WC. | Fringe    | Totals |
|----------------|--------------------------------|------------------|----------------|-----------------------------|----------|-----------------------|-----------|--------|
| LBF            | Labor Foreman                  | Damon Green      | 8              | \$ 36.08                    | \$ 2.00  | \$ 51.52              | \$ 391.64 |        |
| LBJE4          | Experienced Laborer Journeyman | Rolando Torres   | 5              | \$ 34.25                    | \$ -     | \$ 48.94              | \$ 171.27 |        |
| CPJ            | Carpenter Journeyman           | Juan Reyes       | 8              | \$ 36.37                    | \$ 2.00  | \$ 48.62              | \$ 368.16 |        |
| CPJ            | Carpenter Journeyman           | Egilio Domingues | 8              | \$ 36.37                    | \$ 2.00  | \$ 48.62              | \$ 368.16 |        |
| TOTAL LABOR \$ |                                |                  |                |                             |          |                       |           | 947.58 |

Equipment

| Equip Code         | Equipment Description | Fleet #-Description | Operating Hours | Operating Rate | Standby Hours | Standby Rate | Totals    |
|--------------------|-----------------------|---------------------|-----------------|----------------|---------------|--------------|-----------|
| 8131               | Dodge Pick Up         | Day                 |                 | \$50.00        | 0             | \$ -         | \$50.00   |
| 2408               | JD 410 G Backhoe      | 5                   |                 | \$45.24        | 0             | \$ 9.57      | \$ 228.20 |
| 2569               | PC 308 Excavator      | 2                   |                 | \$120.69       | 0             | \$ 26.89     | \$ 241.38 |
| 1880               | Rack Truck            | 2                   |                 | \$36.75        | 0             | \$ 2.84      | \$ 73.50  |
| TOTAL EQUIPMENT \$ |                       |                     |                 |                |               |              | 591.08    |

Material

| Supplier/Material | Quantity | U of M | Unit Cost | Total     | Tax Rate | Totals    |
|-------------------|----------|--------|-----------|-----------|----------|-----------|
| Lumber            | 1        | LS     | \$ 250.00 | \$ 250.00 | 10.50%   | \$ 276.25 |
| Concrete          | 2        | EA     | \$ 135.00 | \$ 272.00 | 10.50%   | \$ 300.58 |
| Short Load Charge | 1        | LS     | \$ 100.00 | \$ 100.00 | 10.50%   | \$ 110.50 |
| TOTAL MATERIAL \$ |          |        |           |           |          | 576.81    |

Subcontractors/Rentals

| Subcontractor-Work Performed | Quantity | Unit | Cost | Total |
|------------------------------|----------|------|------|-------|
|                              |          |      |      | \$ -  |

SUBTOTAL \$ 2,115.47

MARKUP ON LABOR and MATERIAL @ 15% \$ 228.66

MARKUP ON SUBCONTRACTOR @ 10% \$ -

BOND @ .59% \$ 13.83

TOTAL CHANGE ORDER AMOUNT \$ 2,357.96

**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:**

12/03/2016

**Job Number**

1308300-210

**Attention:**

Clay Breaud / Roy Payne, PE

**Re:**

Hollywood Road - Widening

Parking Lot Work - Barry's, Richard's, Tinker Tots, Omega

**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 | 12/03/2016 | 210 | Parking Lot Work - Barry's, Richard's, Tinker Tots, Omega |
|        |            |     |   |
|        |            |     |   |
|        |            |     |   |
|        |            |     |   |
|        |            |     |   |
|        |            |     |   |

**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:**

Parking Lot Work - Barry's, Richard's, Tinker Tots, Omega

**Copy To:**

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

**Signed:**

Project: 1308300 - Hollywood Road Widening

Date: 11/4/2016 - 11/23/2016

Activity: Extra Work Summary - Parking Lot Work - Barry's / Tinker Tot's / Richards / Omega Raise CB01

# 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 @ .59% | Total Extra Work Price | Contract Extension Request (Calendar Days) |
|---|---------------|-----|----|-------------|-------------|-------------|---------------|--------------|-------------------------------------|-------------------------------|-------------|------------------------|--|
| Barry's Parking Lot                     | 11/16 & 11/23 | 1   | LS | \$ 438.22   | \$ 539.16   | \$ 411.44   | \$ 3,048.84   | \$ 4,437.45  | \$ 127.45                           | \$ 304.86                     | \$ 28.73    | \$ 4,898.50            |  |
| Tinker Tot's Parking Lot                | 11/16/2016    | 1   | LS | \$ 714.27   | \$ 548.28   | \$ 402.22   | \$ -          | \$ 1,668.75  | \$ 168.07                           | \$ -                          | \$ 10.84    | \$ 1,847.66            |  |
| Curb at Richards - Form & Place         | 11/16/2016    | 1   | LS | \$ 1,774.05 | \$ 881.65   | \$ 402.22   | \$ -          | \$ 2,757.92  | \$ 326.44                           | \$ -                          | \$ 18.20    | \$ 3,102.56            |  |
| Curb at Richards - Strip Form & Cleanup | 11/16/2016    | 1   | LS | \$ 218.19   | \$ 73.50    | \$ -        | \$ -          | \$ 291.69    | \$ 32.73                            | \$ -                          | \$ 1.91     | \$ 326.34              |  |
| Raise Yard Drain at Omega               | 11/4/2016     | 1   | LS | \$ 787.37   | \$ 299.24   | \$ -        | \$ -          | \$ 1,086.60  | \$ 118.10                           | \$ -                          | \$ 7.11     | \$ 1,211.81            |  |
|   |               |     |    |             |             |             |               |              |                                     |                               |             |                        |  |
|   |               |     |    |             |             |             |               |              |                                     |                               |             |                        |  |
| <b>Totals:</b>                          |               |     |    | \$ 5,928.09 | \$ 2,041.81 | \$ 1,215.86 | \$ 3,048.84   | \$ 10,242.41 | \$ 772.79                           | \$ 304.86                     | \$ 66.79    | \$ 11,386.85           |  |

## Extra Work Detail

Extra Work Description:  
Date of WorkBarry's Parking Lot  
11/16/2016 & 11/23/16Labor

| <u>Craft Code</u>     | <u>Description Here</u>        | <u>Employee</u>   | <u>Standard Hours</u> | <u>Standard Rate w/ Taxes, WC.</u> | <u>OT Hours</u> | <u>OT Rate w/ Taxes, WC.</u> | <u>Fringe</u> | <u>Totals</u> |
|-----------------------|--------------------------------|-------------------|-----------------------|------------------------------------|-----------------|------------------------------|---------------|---------------|
| LBF                   | Labor Foreman                  | Damon Green       | 1                     | \$ 36.08                           | 0               | \$ 51.52                     | \$ 36.08      |               |
| LBJE2                 | Experienced Laborer Journeyman | Jeffrey Blackmore | 3.5                   | \$ 22.22                           | 0               | \$ 30.77                     | \$ 77.77      |               |
| DBJ                   | Dockbuilder Journeyman         | Juan Garza        | 3.5                   | \$ 36.37                           | 0               | \$ 48.62                     | \$ 127.28     |               |
| LBJE2                 | Experienced Laborer Journeyman | Wilkins Garcia    | 3.5                   | \$ 22.22                           | 0               | \$ 30.77                     | \$ 77.77      |               |
| OEC                   | Operator Engineer C            | Amarante Garcia   | 3.5                   | \$ 34.09                           | 0               | \$ 45.82                     | \$ 119.32     |               |
| <b>TOTAL LABOR \$</b> |                                |                   |                       |                                    |                 |                              |               | <b>438.22</b> |

Equipment

| <u>Equip Code</u>  | <u>Equipment Description</u> | <u>Fleet #--Description</u> | <u>Operating Hours</u> | <u>Operating Rate</u> | <u>Standby Hours</u> | <u>Standby Rate</u> | <u>Totals</u> |
|--------------------|------------------------------|-----------------------------|------------------------|-----------------------|----------------------|---------------------|---------------|
| 8131               | RAM 1500                     |                             | Day                    | \$50.00               | 0                    | \$ -                | \$50.00       |
| 1286               | Mason Dump                   |                             | 3.5                    | \$6.55                | 0                    | \$ 3.28             | \$ 22.93      |
| 2569               | PC 308 Excavator             |                             | 3.5                    | \$120.69              | 0                    | \$ 28.89            | \$ 422.42     |
|                    | Small Tools                  |                             | 10% Labor              |                       |                      | \$                  | \$ 43.82      |
| TOTAL EQUIPMENT \$ |                              |                             |                        |                       |                      |                     | 539.18        |

Material

| <u>Supplier/Material</u>     | <u>Quantity</u> | <u>U of M</u> | <u>Unit Cost</u> | <u>Total</u> | <u>Tax Rate</u> | <u>Totals</u>         |
|------------------------------|-----------------|---------------|------------------|--------------|-----------------|-----------------------|
| Wire Mesh - 6 GA - ASTM A185 | 4               | EA            | \$ 32.00         | \$ 128.00    | 10.5%           | \$ 141.44             |
| Delivery                     | 1               | EA            | \$ 270.00        | \$ 270.00    | 0.0%            | \$ 270.00             |
|                              |                 |               |                  |              |                 | <b>TOTAL MATERIAL</b> |

Subcontractors

| <u>Subcontractor-Work Performed</u>                 | <u>Quantity</u> | <u>Unit</u> | <u>Cost</u> | <u>Total</u>    |
|---|-----------------|-------------|-------------|-----------------|
| Trinity Unit Price (Parking Lot with Footer & Curb) | 48.01           | SQ M        | \$ 63.50    | \$ 3,048.64     |
| <b>TOTAL SUBCONTRACTOR \$</b>                       |                 |             |             | <b>3,048.64</b> |

**SUBTOTAL \$ 4,437.45****MARKUP ON LABOR and MATERIAL @ 15% \$ 127.45****MARKUP ON SUBCONTRACTOR @ 10% \$ 304.86****BOND @ .59% \$ 28.73****TOTAL CHANGE ORDER AMOUNT \$ 4,898.50**

Extra Work Detail  
 Extra Work Description: Tinker Tot's Parking Lot  
 Date of Work 11/16/2016



**Labor**

| Craft Code            | Description Here               | Employee          | Standard Hours | Standard Rate w/ Taxes, WC. | OT Hours | OT Rate w/ Taxes, WC. | Fringe | Totals        |
|-----------------------|--------------------------------|-------------------|----------------|-----------------------------|----------|-----------------------|--------|---------------|
| LBJE2                 | Experienced Laborer Journeyman | Jeffrey Blackmore | 2.5            | \$ 22.22                    | 0        | \$                    | 30.77  | \$ 55.55      |
| DBJ                   | Dockbuilder Journeyman         | Juan Garza        | 3              | \$ 38.37                    | 0        | \$                    | 48.62  | \$ 109.10     |
| LBJE2                 | Experienced Laborer Journeyman | Wilkins Garcia    | 2.5            | \$ 22.22                    | 0        | \$                    | 30.77  | \$ 55.55      |
| OEC                   | Operator Engineer C            | Amaronte Garcia   | 3              | \$ 34.09                    | 0        | \$                    | 45.82  | \$ 102.27     |
| CPJ                   | Carpenter Journeyman           | Victor Ortiz      | 1              | \$ 38.37                    | 0        | \$                    | 48.62  | \$ 38.37      |
| CPJ                   | Carpenter Journeyman           | Luis Acosta       | 2.5            | \$ 38.37                    | 0        | \$                    | 48.62  | \$ 90.91      |
| CPJ                   | Carpenter Journeyman           | Egidio Dominguez  | 2.5            | \$ 38.37                    | 0        | \$                    | 48.62  | \$ 90.91      |
| CPJ                   | Carpenter Journeyman           | Juan Reyes        | 3              | \$ 38.37                    | 0        | \$                    | 48.62  | \$ 109.10     |
| LBJE4                 | Experienced Laborer Journeyman | Rolando Torres    | 1              | \$ 34.25                    | 0        | \$                    | 48.94  | \$ 34.25      |
| LBJE4                 | Experienced Laborer Journeyman | Napoleon Sierra   | 1              | \$ 34.25                    | 0        | \$                    | 48.94  | \$ 34.25      |
| <b>TOTAL LABOR \$</b> |                                |                   |                |                             |          |                       |        | <b>718.27</b> |

**Equipment**

| <u>Equip</u><br><u>Code</u> | <u>Equipment Description</u> | <u>Fleet #-Description</u> | <u>Operating</u><br><u>Hours</u> | <u>Operating</u><br><u>Rate</u> | <u>Standby</u><br><u>Hours</u> | <u>Standby</u><br><u>Rate</u> | <u>Totals</u>   |
|-----------------------------|------------------------------|----------------------------|----------------------------------|---------------------------------|--------------------------------|-------------------------------|-----------------|
| 1286                        | Mason Dump                   |                            | 3.0                              | \$8.55                          | 0                              | \$                            | 3.28 \$ 19.85   |
| 2569                        | PC 308 Excavator             |                            | 3                                | \$120.89                        | 0                              | \$                            | 26.89 \$ 362.07 |
| 1880                        | Rack Truck                   |                            | 3                                | \$36.75                         | 1                              | \$                            | 2.84 \$ 94.72   |
|                             | Small Tools                  | 10% Labor                  |                                  |                                 |                                |                               | \$ 71.83        |
| TOTAL EQUIPMENT \$          |                              |                            |                                  |                                 |                                |                               | 548.26          |

**Material**

| <u>Supplier/Material</u>     | <u>Quantity</u> | <u>U of M</u> | <u>Unit Cost</u> | <u>Total</u> | <u>Tax Rate</u> | <u>Totals</u> |
|------------------------------|-----------------|---------------|------------------|--------------|-----------------|---------------|
| Class M Concrete             | 2               | CU M          | \$ 132.00        | \$ 264.00    | 10.5%           | \$ 291.72     |
| Delivery / Short Load Charge | 1               | EA            | \$ 100.00        | \$ 100.00    | 10.5%           | \$ 110.50     |
| TOTAL MATERIAL \$            |                 |               |                  |              |                 | 402.22        |

**Subcontractors**

| <u>Subcontractor-Work Performed</u> | <u>Quantity</u> | <u>Unit</u> | <u>Cost</u>         | <u>Total</u> |
|-------------------------------------|-----------------|-------------|---------------------|--------------|
|                                     |                 |             | TOTAL SUBCONTRACTOR | \$ -         |

|  |                 |
|--|-----------------|
| <b>SUBTOTAL \$</b>                           | <b>1,668.75</b> |
| <b>MARKUP ON LABOR and MATERIAL @ 15% \$</b> | <b>168.07</b>   |
| <b>MARKUP ON SUBCONTRACTOR @ 10% \$</b>      | <b>-</b>        |
| <b>BOND @ .59% \$</b>                        | <b>10.84</b>    |
| <b>TOTAL CHANGE ORDER AMOUNT \$</b>          | <b>1,847.66</b> |



Extra Work Detail  
 Extra Work Description: Curb at Richards - Form & Place  
 Date of Work 11/15/2016



**Labor**

| Craft Code | Description Here               | Employee        | Standard Hours | Standard Rate w/ Taxes, WC. | OT Hours | OT Rate w/ Taxes, WC. | Fringe    | Totals                         |
|------------|--------------------------------|-----------------|----------------|-----------------------------|----------|-----------------------|-----------|--------------------------------|
| LBF        | Labor Foreman                  | Damon Green     | 2              | \$ 36.08                    | 0        | \$ 51.52              | \$ 72.15  |                                |
| CPJ        | Carpenter Journeyman           | Victor Ortiz    | 7              | \$ 36.37                    | 0        | \$ 48.62              | \$ 254.56 |                                |
| CPJ        | Carpenter Journeyman           | Luis Acosta     | 8              | \$ 36.37                    | 3        | \$ 48.62              | \$ 438.78 |                                |
| CPJ        | Carpenter Journeyman           | Egido Domingues | 8              | \$ 36.37                    | 3        | \$ 48.62              | \$ 438.78 |                                |
| CPJ        | Carpenter Journeyman           | Juan Reyes      | 8              | \$ 36.37                    | 3        | \$ 48.62              | \$ 438.78 |                                |
| LBJE4      | Experienced Laborer Journeyman | Rolando Torres  | 2              | \$ 34.25                    | 0        | \$ 48.94              | \$ 68.51  |                                |
| LBJE4      | Experienced Laborer Journeyman | Napoleon Sierra | 2              | \$ 34.25                    | 0        | \$ 48.94              | \$ 68.51  |                                |
|            |                                |                 |                |                             |          |                       |           | <b>TOTAL LABOR \$ 1,774.05</b> |

**Equipment**

| <u>Equip Code</u>  | <u>Equipment Description</u> | <u>Fleet #-Description</u> | <u>Operating Hours</u> | <u>Operating Rate</u> | <u>Standby Hours</u> | <u>Standby Rate</u> | <u>Totals</u> |
|--------------------|------------------------------|----------------------------|------------------------|-----------------------|----------------------|---------------------|---------------|
| 1880               | Rack Truck                   |                            | 11.0                   | \$36.75               | 0                    | \$ 2.84             | \$ 404.25     |
|                    | Small Tools & Lumber         |                            | 10% Labor              |                       |                      |                     | \$ 177.40     |
| TOTAL EQUIPMENT \$ |                              |                            |                        |                       |                      |                     | 581.65        |

**Material**

| <u>Supplier/Material</u>     | <u>Quantity</u> | <u>U of M</u> | <u>Unit Cost</u> | <u>Total</u> | <u>Tax Rate</u> | <u>Totals</u> |
|------------------------------|-----------------|---------------|------------------|--------------|-----------------|---------------|
| Class M Concrete             | 2               | CU M          | \$ 132.00        | \$ 264.00    | 10.5%           | \$ 291.72     |
| Delivery / Short Load Charge | 1               | EA            | \$ 100.00        | \$ 100.00    | 10.5%           | \$ 110.50     |
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|                              |                 |               |                  |              |                 |               |
|                              |                 |               |                  |              |                 |               |
|                              |                 |               |                  |              |                 |               |
|                              |                 |               |                  |              |                 |               |
|                              |                 |               |                  |              |                 |               |
|                              |                 |               |                  |              |                 |               |
|                              |                 |               |                  |              |                 |               |
|                              |                 |               |                  |              |                 |               |
|                              |                 |               |                  |              |                 |               |
|                              |                 |               |                  |              |                 |               |
|                              |                 |               |                  |              |                 |               |
|                              |                 |               |                  |              |                 |               |
|                              |                 |               |                  |              |                 |               |
|                              |                 |               |                  |              |                 |               |
|                              |                 |               |                  |              |                 |               |
|                              |                 |               |                  |              |                 | </            |

**Subcontractors**

| <u>Subcontractor-Work Performed</u> | <u>Quantity</u> | <u>Unit</u> | <u>Cost</u> | <u>Total</u> |
|-------------------------------------|-----------------|-------------|-------------|--------------|
| TOTAL SUBCONTRACTOR                 |                 |             |             | \$ -         |

|  |                 |
|--|-----------------|
| <b>SUBTOTAL \$</b>                           | <b>2,757.92</b> |
| <b>MARKUP ON LABOR and MATERIAL @ 15% \$</b> | <b>326.44</b>   |
| <b>MARKUP ON SUBCONTRACTOR @ 10% \$</b>      | <b>-</b>        |
| <b>BOND @ .59% \$</b>                        | <b>18.20</b>    |
| <b>TOTAL CHANGE ORDER AMOUNT \$</b>          | <b>3,102.56</b> |

## Extra Work Detail

Extra Work Description:

Curb at Richards - Strip Forms &amp; Cleanup

Date of Work

11/16/2016

**Conti**Labor

| <u>Craft Code</u> | <u>Description Here</u> | <u>Employee</u>  | <u>Standard Hours</u> | <u>Standard Rate w/ Taxes, WC.</u> | <u>OT Hours</u> | <u>OT Rate w/ Taxes, WC.</u> | <u>Fringe</u> | <u>Totals</u> |
|-------------------|-------------------------|------------------|-----------------------|------------------------------------|-----------------|------------------------------|---------------|---------------|
| CPJ               | Carpenter Journeyman    | Luis Acosta      | 2                     | \$ 38.37                           | 0               | \$ 48.82                     | \$ 72.73      |               |
| CPJ               | Carpenter Journeyman    | Egidio Dominguez | 2                     | \$ 38.37                           | 0               | \$ 48.82                     | \$ 72.73      |               |
| CPJ               | Carpenter Journeyman    | Juan Reyes       | 2                     | \$ 38.37                           | 0               | \$ 48.82                     | \$ 72.73      |               |

TOTAL LABOR \$ 218.19

Equipment

| <u>Equip Code</u> | <u>Equipment Description</u> | <u>Fleet #-Description</u> | <u>Operating Hours</u> | <u>Operating Rate</u> | <u>Standby Hours</u> | <u>Standby Rate</u> | <u>Totals</u> |
|-------------------|------------------------------|----------------------------|------------------------|-----------------------|----------------------|---------------------|---------------|
| 1880              | Rack Truck                   |                            | 2.0                    | \$38.75               | 0                    | \$ 2.84             | \$ 73.50      |

TOTAL EQUIPMENT \$ 73.50

Material

| <u>Supplier/Material</u> | <u>Quantity</u> | <u>U of M</u> | <u>Unit Cost</u> | <u>Total</u> | <u>Tax Rate</u> | <u>Totals</u> |
|--------------------------|-----------------|---------------|------------------|--------------|-----------------|---------------|
|--------------------------|-----------------|---------------|------------------|--------------|-----------------|---------------|

TOTAL MATERIAL \$ -

Subcontractors

| <u>Subcontractor-Work Performed</u> | <u>Quantity</u> | <u>Unit</u> | <u>Cost</u> | <u>Total</u> |
|-------------------------------------|-----------------|-------------|-------------|--------------|
|-------------------------------------|-----------------|-------------|-------------|--------------|

TOTAL SUBCONTRACTOR \$ -

SUBTOTAL \$ 291.69

MARKUP ON LABOR and MATERIAL @ 15% \$ 32.73

MARKUP ON SUBCONTRACTOR @ 10% \$ -

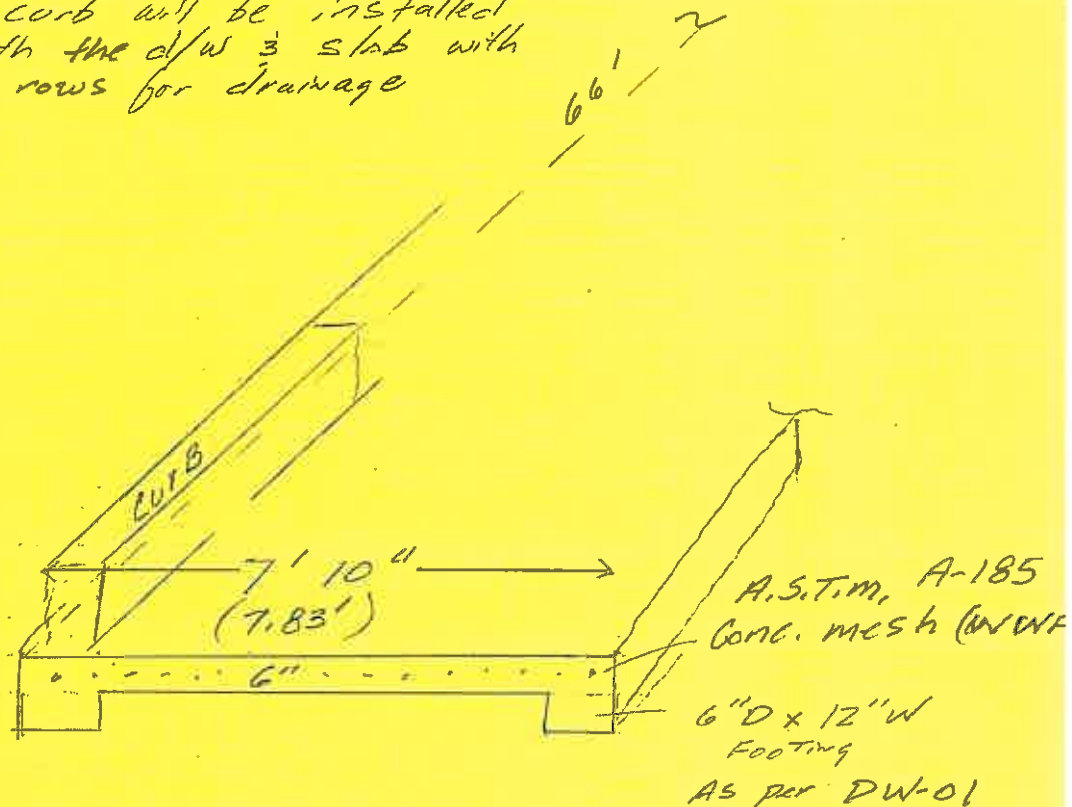
BOND @ .59% \$ 1.91

TOTAL CHANGE ORDER AMOUNT \$ 326.34

STATE OF LOUISIANA  
DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT  
ENGINEERING COMPUTATIONS

| PROJECT NO. |             | Page No. | OF |
|-------------|-------------|----------|----|
| PARISH      | COMPUTED BY | DATE     |    |
| SUBJECT     | CHECKED BY  | DATE     |    |

1. Slab is approx. 66' x 7.83' w/ Conc. quantity 57.42 S.Y.  
with 12" W x 6" D Footings on 9.57 C.Y.  
both sides.
2. Welded wire fabric (W.W.F.) conforming to A.S.T.M A-185  
will be installed the length + width of slab.
3. Typical Barrier curb will be installed  
the length of both the d/w 3 slab with  
6" gaps between rows for drainage



[illegible]

## DAILY FOREMAN'S REPORT

Date: 11/16/2016

Day of the Week: Wed.

SHIFT: Day 2nd 3rd Off

| SUBCONTRACTORS ON SITE TODAY | VISITORS ON-SITE TODAY | CHECK APPROPRIATE BOX                  |   |
|------------------------------|------------------------|--|---|
| Trinity                      |                        | ANY ACCIDENTS, INJURIES, EQUIP. DAMAGE | YES NO  |
| Mathew Tray                  |                        | IF YES, WAS THE FIELD OFFICE NOTIFIED  | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> |
|                              |                        | PHOTOS TAKEN BY YOU TODAY              | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> |
|                              |                        | QC TESTS TAKEN TODAY                   | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> |
|                              |                        | TOOL BOX SAFETY TALK HELD TODAY        | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> |
|                              |                        | MATERIALS DELIVERED TODAY              | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> |
|                              |                        | WERE AS-BUILTS & QTY'S DOCUMENTED      | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> |
|                              |                        | UNION OR LABOR ISSUES TODAY            | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> |

| COST CODE | DETAILED DESCRIPTION OF WORK PERFORMED TODAY  |
|-----------|---|
| 191525    | Excavate for Driveway at Entrance to Conti Yard.<br>ON GOING Work   |
| T&M #1    | TINKER TOTS Driveway - Excavate & remove pavement that was sawcut yesterday. Load out & haul to Conti yard. Grade existing subgrade and compact w/ plate tamper. Form pour concrete slab, finish & spray w/ curing. Used 2.25 cu concrete. Protect area with cones & caution tape. (Small tools - cone vibrator & plate tamper) |
| T&M #2    | Benny's Parking Lot Extension - Excavate to extend parking lot to North per Providence Detail. Hand dig trenches along edges. Load out soil, haul to Conti yard. Clean up, protect area w/ cones. Compact grade with plate tamper.  |
| 013025    | Strip forms from sewer cleanout pps, poured Tuesday. Finish forming gas valve pps, pour all gas valve pps (6 ea) and finish sewer cleanout pps (4 ea). Begin forming pps for water valves. Strip forms from driveway patches at Omega & Wraparound.   |
| 270130    | Clean out CB 303 AND APPROX 8 YARD DRAINS ON NORTH SIDE. Pour invert in CB 303 & 2 yard drains. ON GOING Work.  |
| 24017     | Close Rt Lane CB (IMPACT TO HLK) AND Rt Lane WB (HLK TO Quality Hotel)  |

## CONTRACT PAY ITEMS

| PAY ITEM | DESCRIPTION   | QUANTITY | UNITS |
|----------|---|----------|-------|
| T&M #3   | Strip forms from CURBS at Richards Parking lot & clean up area. |          |       |
|          |   |          |       |
|          |   |          |       |
|          |   |          |       |
|          |   |          |       |

| REVIEWED BY  | DATE     | FOREMAN'S SIGNATURE | DATE |
|--------------|----------|---------------------|------|
| Steve Koeppe | 11/16/16 |                     |      |

# Invoice



**REMIT TO:**  
P.O. BOX 13  
PAINCOURTVILLE, LA 70391

FOUNDATION MATERIALS • TRUCKING

6185 HWY. 1 • PAINCOURTVILLE, LA 70391-0013  
2519 WEST PARK AVENUE • GRAY, LA 70359

PHONE 985-369-6014 • FAX 985-369-6015  
PHONE 985-876-6254 • FAX 985-876-6217

Bill To: **THE CONTI GROUP**  
2045 LINCOLN HIGHWAY  
EDISON, NJ 08817

Customer No.: CONTI  
Invoice No.: 134317



| Date                  |         | Ship Via |             | F.O.B.       |            | Terms            |  |
|-----------------------|---------|----------|-------------|--------------|------------|------------------|--|
| 11/17/16              |         |          |             |              |            | Net 30           |  |
| Purchase Order Number |         |          | Order Date  | Sales Person |            | Our Order Number |  |
| 742-55-0002/H007350   |         |          | 11/17/16    |              |            |                  |  |
| Quantity              |         |          | Item Number | Description  | Unit Price | Amount           |  |
| Required              | Shipped | B O      |             |              |            |                  |  |

|   |          |                            |        |        |
|---|----------|----------------------------|--------|--------|
| 3 | #15CONTI | CLASS M 5 BAG MIX WITH AIR | 132.00 | 396.00 |
|---|----------|----------------------------|--------|--------|

|   |            |                            |        |        |
|---|------------|----------------------------|--------|--------|
| 1 | DEL/EXT100 | DELIVERY/EXTRA TRIP CHARGE | 100.00 | 100.00 |
|---|------------|----------------------------|--------|--------|

|                  |        |
|------------------|--------|
| Invoice subtotal | 496.00 |
|------------------|--------|

|                      |       |
|----------------------|-------|
| Sales tax @ 5.00000% | 24.80 |
|----------------------|-------|

|                      |       |
|----------------------|-------|
| Sales tax @ 5.50000% | 27.28 |
|----------------------|-------|

|               |        |
|---------------|--------|
| Invoice total | 548.08 |
|---------------|--------|

**TERMS - NET 30 DAYS DELINQUENT ACCOUNTS SUBJECT TO A LATE CHARGE OF  
1-1/2% PER MONTH. NOT TO EXCEED 18% PER YEAR, ATTORNEY FEES ADDITIONAL**

**Thank You**

6185 Highway 1  
Paincourtville, LA 70391

2519 West Park Ave.  
Gray, LA 70359

Bus 985-369-6014  
Fax 985-369-6015

Bus 985-876-6254  
Fax 985-876-6217



Ruthers Ready-Mix, Inc.

FOUNDATION MATERIALS

Remit To:  
Post Office Box 13  
Paincourtville, LA 70391-0013

|       |            |               |         |       |       |        |                  |
|-------|------------|---------------|---------|-------|-------|--------|------------------|
| PLANT | TIME 12:34 | DATE 11/16/16 | ACCOUNT | PHONE | TRUCK | DRIVER | TICKET NO. 68098 |
|-------|------------|---------------|---------|-------|-------|--------|------------------|

CUSTOMER NAME/ADDRESS GROUP  
2301 WHITNEY AVENUE

GRETN LA 70056

DELIVERY ADDRESS B#742-55-0002/H007350\*\*ALL  
SAFETY EQUIPMENT REQUIRED\*\*HOLLYWOOD  
ROAD WIDENING\*\*IMPERIAL DR-HOUMA\*\*

|                |         |       |        |      |          |           |
|----------------|---------|-------|--------|------|----------|-----------|
| PURCHASE ORDER | JOB NO. | TAX 1 | CREDIT | BILL | 1310240P | 101.60 mm |
|----------------|---------|-------|--------|------|----------|-----------|

| LOAD QTY. | PRODUCT     | DESCRIPTION             | ORDERED | DELIVERED | UNIT PRICE | AMOUNT |
|-----------|-------------|-------------------------|---------|-----------|------------|--------|
| 3.00 m3   | #15CONTIMIX | CLASS M MIX 5 SACK W/ A | 3.00    | 3.00      |            |        |
| 1.00 ea.  | DEL/EXT-1   | DELIVERY/EXTRA TRIP CHA | 1.00    | 1.00      |            |        |

|             |                 |                 |                  |              |
|-------------|-----------------|-----------------|------------------|--------------|
| LEAVE PLANT | ARRIVE JOB SITE | START DISCHARGE | FINISH DISCHARGE | ARRIVE PLANT |
| :           | 1:00            | 1:18            | 3:20             | :            |

SUBTOTAL  
DISCOUNT  
TAX  
TOTAL  
PREVIOUS TOTAL  
GRAND TOTAL

In the event of delivery beyond curb line, this company will not assume liability for damage to sidewalk, driveway, or other property. Purchaser agrees to provide suitable roadways or approaches to delivery site when beyond established streets or roads. Seller reserves the right to stop deliveries until such conditions are remedied. A Service Charge will be added to any order of 5 yards or less and for unnecessary trips. Also, hourly truck time will be charged after an allowed minutes pouring.  
NOTE: THE SELLER IS NOT RESPONSIBLE FOR THE SLUMP, STRENGTH, OR QUALITY OF ANY CONCRETE TO WHICH ADDITIONAL WATER HAS BEEN ADDED BY THE PURCHASER AT HIS REQUEST. DRIVERS WILL NOT MAKE ALTERATIONS TO THE MIX WITHOUT SPECIFIC SIGNED AUTHORIZATION BY THE PURCHASER BELOW.

AMOUNT OF WATER ADDED GALLONS SIGNATURE OF PURCHASER

AUTHORIZED BY

TERMS - NET 30 DAYS. DELINQUENT ACCOUNTS SUBJECT TO A LATE CHARGE OF 1-1/2% PER MONTH, NOT TO EXCEED 18% PER YEAR ATTORNEY FEES ADDITIONAL.

#### CAUTION

May cause eye or skin injury. Contains Portland cement  
Freshly mixed cement, mortar, concrete, or grout may  
cause skin injury.

#### TAKE THESE PRECAUTIONS

1. Avoid all contact with eyes.
2. Wear rubber boots and gloves. Avoid prolonged contact directly with skin or through porous materials.
3. In case of contact with skin or eyes, FLUSH THOROUGHLY WITH WATER.
4. If irritation persists, get medical attention promptly.
5. Keep children away.

TEST TAKEN? YES / NO — SLUMP / AIR / CYLINDER — BEGIN / MIDDLE / END — TIME:

| Truck         | Driver         | User                  | Disp                 | Ticket Num     | Ticket ID              | Time            | Date     |
|---------------|----------------|-----------------------|----------------------|----------------|------------------------|-----------------|----------|
| 32            | JEFF           | User                  |                      |                | 68098                  | 12:34           | 11/16/16 |
| Load Size     | Mix Code       | Returned              | Qty                  | Mix Age        | Seq                    | Load ID         |          |
| 3.00 m3       | #15CONTIMIX    |                       |                      |                | D                      | 71938           |          |
| Material      | Design Qty     | Required              | Batched              | % Var          | % Moisture             | Actual Wat      |          |
| CEMENT 1      | 223.1 kg       | 669.2 kg              | 666.8 kg             | -0.36%         |                        |                 |          |
| SAND          | 749 kg         | 2348 kg               | 2359 kg              | 0.45%          |                        | 102 L           |          |
| GROVEL        | 1093 kg        | 3297 kg               | 4032 kg              | 22.32%         | 4.50% H                | 20 L            |          |
| WAT RED       | 542.00 aL      | 1626.00 aL            | 1626.54 aL           | 0.03%          | 0.50% H                |                 |          |
| WATER         | 138.6 L        | 160.4 L               | 158.0 L              | -1.88%         |                        | 158.0 L         |          |
| FLY ASH       | 55.8 kg        | 167.3 kg              | 161.0 kg             | -3.75%         |                        |                 |          |
| AIR           | 149.00 aL      | 447.00 aL             | 443.60 aL            | -0.76%         |                        |                 |          |
| Actual        | Num Batches: 1 |                       |                      |                |                        |                 |          |
| Load Total:   | 7380 kg        | Design 0.497          | Water/Cement 0.502 T | Design 415.9 L | Actual 280.4 L         | To Add: 132.5 L |          |
| Slump: 101.60 | aa             | Water in Truck: 3.0 L | Adjust Water: 0.0 L  | / Load         | Tris Water: 45.0 L / 3 |                 |          |

SPECIAL INSTRUCTIONS & / OR COMMENTS





## DAILY FOREMAN'S REPORT

Date: 11-15-16

Day of the Week: Tuesday

SHIFT: Day 2nd 3rd Off

| SUBCONTRACTORS ON SITE TODAY | VISITORS ON-SITE TODAY | CHECK APPROPRIATE BOX   |
|------------------------------|------------------------|---|
| LeBlanc                      |                        | ANY ACCIDENTS INJURIES EQUIP DAMAGE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |
| Brothers                     |                        | IF YES WAS THE FIELD OFFICE NOTIFIED <input type="checkbox"/> YES <input type="checkbox"/> NO           |
| Concrete                     |                        | PHOTOS TAKEN BY YOU TODAY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO           |
| Trinity                      |                        | QC TESTS TAKEN TODAY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO                |
| Mathew Tray                  |                        | TOOL BOX SAFETY TALK HELD TODAY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO     |
| Boyer County Surveying       |                        | MATERIALS DELIVERED TODAY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO           |
|                              |                        | WERE AS-BUILTS & QTY'S DOCUMENTED <input type="checkbox"/> YES <input type="checkbox"/> NO              |
|                              |                        | UNION OR LABOR ISSUES TODAY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO         |

| COST CODE | DETAILED DESCRIPTION OF WORK PERFORMED TODAY  |
|-----------|---|
| 200505    | <ol style="list-style-type: none"> <li>Grade behind sidewalk @ Church and grade swale</li> <li>Grade behind curbs and sidewalks @ School (touch up)</li> <li>Saw cut &amp; Box out for driveway patch @ Tinker Tots</li> <li>Cut and remove broken sidewalk panel by Omega + Texaco</li> <li>ADD soil between curb &amp; sidewalk in low areas prior to hydro seeding from Imperial to Tinker Tots</li> </ol>   |
| 024017    | Close and pick-up R-Lane for CB Painting (East bound)   |
| 013025    | <ol style="list-style-type: none"> <li>Saw cut and box out driveway patch @ Tinker Tots on Imperial Dr.</li> <li>Drill and install dowels for curbs @ Richards parking lot</li> <li>Form &amp; pour curbs @ Richards parking lot (95.5LF)</li> <li>Form &amp; pour pavement patches @ Weatherfords, Wraparound, &amp; Season</li> <li>Strip forms pads for sewer clean outs in North Omega</li> <li>Repair leaking water service at Omega prior to pouring patch</li> </ol> <p>All locations at water service / meter location where new services were tied in previously:</p> <ol style="list-style-type: none"> <li>OMEGA - <math>4'-6" \times 3'9" = 16.9 \text{ ft}^2</math></li> <li>Wraparound - <math>(4' \times 1.5') + \frac{1}{2}(1.92' \times 3.08') = 9 \text{ ft}^2</math></li> <li>Weatherfords - <math>4'-4" \times 5' = 21.6 \text{ ft}^2</math></li> </ol> <p style="text-align: right;">54.4 ft<sup>2</sup></p> |

| CONTRACT PAY ITEMS |  |          |                      |          |
|--------------------|--|----------|----------------------|----------|
| PAY ITEM #         | DESCRIPTION  | 4" thick | QUANTITY             | UNITS    |
| 15-600-0020        | Sawcut Pavement - Tinker Tots Driveway on Imperial Dr. |          | 21.5LF               |          |
| 706-01-00200       | Concrete Drive - Omega, Wraparound, Weatherfords       |          | 54.4 ft <sup>2</sup> |          |
| 707-01-00100       | Concrete Curb - Richards Parking Lot                   |          | 95.5LF               |          |
| REVIEWED BY        |  | DATE     | FOREMAN'S SIGNATURE  | DATE     |
| Bill Kipp          |  | 11/16/16 | D. Green             | 11-15-16 |

# Invoice



**REMIT TO:**  
P.O. BOX 13  
PAINCOURTVILLE, LA 70391

**FOUNDATION MATERIALS • TRUCKING**

6185 HWY. 1 • PAINCOURTVILLE, LA 70391-0013  
2519 WEST PARK AVENUE • GRAY, LA 70359

PHONE 985-369-6014 • FAX 985-369-6015  
PHONE 985-876-6254 • FAX 985-876-6217

Bill To: **THE CONTI GROUP**  
2045 LINCOLN HIGHWAY  
EDISON, NJ 08817



Customer No.: **CONTI**  
Invoice No.: **134303**

| Date                  |         | Ship Via |             | F.O.B.       |            | Terms            |  |
|-----------------------|---------|----------|-------------|--------------|------------|------------------|--|
| 11/16/16              |         |          |             |              |            | Net 30           |  |
| Purchase Order Number |         |          | Order Date  | Sales Person |            | Our Order Number |  |
| 742-55-0002/H007350   |         |          | 11/16/16    |              |            |                  |  |
| Quantity              |         |          | Item Number | Description  | Unit Price | Amount           |  |
| Required              | Shipped | B.O.     |             |              |            |                  |  |

|   |            |                            |        |        |
|---|------------|----------------------------|--------|--------|
| 2 | #15CONTIMI | CLASS M 5 BAG MIX WITH AIR | 132.00 | 264.00 |
|---|------------|----------------------------|--------|--------|

|   |            |                            |        |        |
|---|------------|----------------------------|--------|--------|
| 1 | DEL/EXT100 | DELIVERY/EXTRA TRIP CHARGE | 100.00 | 100.00 |
|---|------------|----------------------------|--------|--------|

|                  |        |
|------------------|--------|
| Invoice subtotal | 364.00 |
|------------------|--------|

|                      |       |
|----------------------|-------|
| Sales tax @ 5.00000% | 18.20 |
|----------------------|-------|

|                      |       |
|----------------------|-------|
| Sales tax @ 5.50000% | 20.02 |
|----------------------|-------|

|               |        |
|---------------|--------|
| Invoice total | 402.22 |
|---------------|--------|

**TERMS - NET 30 DAYS DELINQUENT ACCOUNTS SUBJECT TO A LATE CHARGE OF 1-1/2% PER MONTH, NOT TO EXCEED 18% PER YEAR, ATTORNEY FEES ADDITIONAL**

**Thank You**

6185 Highway 1  
Paincourtville, LA 70391

Bus 985-369-6014  
Fax 985-369-6015

2519 West Park Ave  
Gray, LA 70359

Bus 985-876-8254  
Fax 985-876-6217



Others Ready-Mix, Inc.

FOUNDATION MATERIALS

Remit To:  
Post Office Box 13  
Paincourtville, LA 70391-0013

|       |       |          |         |       |       |        |            |
|-------|-------|----------|---------|-------|-------|--------|------------|
| PLANT | TIME  | DATE     | ACCOUNT | PHONE | TRUCK | DRIVER | TICKET NO. |
| 03    | 12:45 | 11/15/16 | CONTI   |       | 16    | ERIC   | 68064      |

CUSTOMER NAME / ADDRESS

THE CONTI GROUP  
2301 WHITNEY AVENUE

DELIVERY ADDRESS

STATEJOB#742-55-0002/H007350\*\*ALL  
SAFETY EQUIPMENT REQUIRED\*\*HOLLYWOOD  
ROAD WIDENING\*\*CORNER OF HOLLYWOOD &  
CORPORATE\*\*

GRETN LA 70056

PURCHASE ORDER

JOB NO.

TAX

CREDIT

SLUMP

|           |         |             |      |         |           |                   |
|-----------|---------|-------------|------|---------|-----------|-------------------|
| LOAD QTY. | PRODUCT | DESCRIPTION | TER1 | BILL    | 1318240F  | 101.60 m          |
|           |         |             |      | ORDERED | DELIVERED | UNIT PRICE AMOUNT |

2.00 m3 #15CONTIMCLASS M MIX 5 SACK W/ A  
1.00 ea DEL/EXT-1DELIVERY/EXTRA TRIP CHA

2.00 2.00  
1.00 1.00

|             |                 |                 |                  |              |
|-------------|-----------------|-----------------|------------------|--------------|
| LEAVE PLANT | ARRIVE JOB SITE | START DISCHARGE | FINISH DISCHARGE | ARRIVE PLANT |
| :           | 1:28            | :               | 3:59             | :            |

SUBTOTAL  
DISCOUNT  
TAX  
TOTAL  
PREVIOUS TOTAL  
GRAND TOTAL

In the event of delivery beyond curb line, this company will not assume liability for damage to sidewalk, driveway, or other property. Purchaser agrees to provide suitable roadways or approaches to delivery site when beyond established streets or roads. Seller reserves the right to stop deliveries until such conditions are remedied. A Service Charge will be added to any order of 5 yards or less and for unnecessary trips. Also, hourly truck time will be charged after an allowed minutes pouring.  
NOTE: THE SELLER IS NOT RESPONSIBLE FOR THE SLUMP, STRENGTH, OR QUALITY OF ANY CONCRETE TO WHICH ADDITIONAL WATER HAS BEEN ADDED BY THE PURCHASER AT HIS REQUEST. DRIVERS WILL NOT MAKE ALTERATIONS TO THE MIX WITHOUT SPECIFIC SIGNED AUTHORIZATION BY THE PURCHASER BELOW.

|  |         |                        |
|--|---------|------------------------|
| AMOUNT OF WATER ADDED  | GALLONS | SIGNATURE OF PURCHASER |
|  |         | Roberto Torres         |
| AUTHORIZED BY  |         |                        |
| TERMS - NET 30 DAYS DELINQUENT ACCOUNTS SUBJECT TO A LATE CHARGE OF 1-1/2% PER MONTH, NOT TO EXCEED 18% PER YEAR ATTORNEY FEES ADDITIONAL. |         |                        |

### CAUTION

May cause eye or skin injury. Contains Portland cement. Freshly mixed cement, mortar, concrete, or grout may cause skin injury.

### TAKE THESE PRECAUTIONS

1. Avoid all contact with eyes.
2. Wear rubber boots and gloves. Avoid prolonged contact directly with skin or through porous materials.
3. In case of contact with skin or eyes, FLUSH THOROUGHLY WITH WATER.
4. If irritation persists, get medical attention promptly.
5. Keep children away.

TEST TAKEN? YES / NO — SLUMP / AIR / CYLINDER — BEGIN / MIDDLE / END — TIME:

| Truck         | Driver         | User                  | Disp                 | Ticket Num     | Ticket ID               | Time           | Date     |
|---------------|----------------|-----------------------|----------------------|----------------|-------------------------|----------------|----------|
| 16            | ERIC           | user                  |                      |                | 68064                   | 12:45          | 11/15/16 |
| Load Size     | Mix Code       | Returned              | Qty                  | Mix Age        | Seq                     | Load ID        |          |
| 2.00 m3       | #15CONTIMIX    |                       |                      |                | D                       | 71903          |          |
| Material      | Design Qty     | Required              | Batched              | % Var          | % Moisture              | Actual Wat     |          |
| CEMENT 1      | 223.1 kg       | 446.1 kg              | 453.6 kg             | 1.67%          |                         |                |          |
| SAND          | 749 kg         | 1565 kg               | 1606 kg              | 2.57%          | 4.50% M                 | 69 L           |          |
| GRAVEL        | 1093 kg        | 2198 kg               | 2191 kg              | -0.31%         | 0.50% M                 | 11 L           |          |
| WAT RED       | 542.00 aL      | 1084.00 aL            | 1064.65 aL           | -1.79%         |                         |                |          |
| WATER         | 138.6 L        | 100.9 L               | 99.8 L               | -1.11%         |                         |                |          |
| FLY ASH       | 55.8 kg        | 111.5 kg              | 106.6 kg             | -4.43%         |                         | 99.8 L         |          |
| AIR           | 149.00 aL      | 298.00 aL             | 295.74 aL            | -0.76%         |                         |                |          |
| Actual        | Nuo Batches: 1 |                       |                      |                |                         |                |          |
| Load Total:   | 4458 kg        | Design 0.497          | Water/Cement 0.495 T | Design 277.3 L | Actual 179.8 L          | To Add: 97.4 L |          |
| Slump: 101.60 | aa             | Water in Truck: 0.0 L | Adjust Water: 0.0 L  | / Load         | Tris Water:-49.0 L / a3 |                |          |

SPECIAL INSTRUCTIONS & / OR COMMENTS

## Christopher Conerly

---

**From:** Roy Payne, PE <roypayne@providenceeng.com>  
**Sent:** Wednesday, November 16, 2016 9:07 AM  
**To:** Christopher Conerly  
**Cc:** Joshua Angelloz; Katelyn Johnson; Bill Koeppel; David Jenks  
**Subject:** RE: Hollywood Road; RE: Barry's parking and Richard's curb

Chris,

It's been our understanding the added curb (except Blanchard's) was agreed to be paid under the existing curb item. That said, I will review the cost of Richard's to see what you are requesting. As you said below, I'll be fair with you provided you provide a fair cost for this curb work because you did not request this be T&M prior to performing the work.

I originally asked you on October 25<sup>th</sup> (see below) to provide a price for the work at Barry's. But in an effort to also be fair with you guys at this location, I spoke to Bill earlier this morning and we will track both Barry's and Tinker Tots' work by force account.

Thanks, Roy

### Roy Payne, P.E.

Project Engineer

[RoyPayne@providenceeng.com](mailto:RoyPayne@providenceeng.com)

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Providence Engineering and Design, LLC



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**From:** Christopher Conerly [mailto:cconerly@conticorp.com]  
**Sent:** Wednesday, November 16, 2016 8:11 AM  
**To:** David Jenks <davidjenks@providenceeng.com>; Roy Payne, PE <roypayne@providenceeng.com>  
**Cc:** Joshua Angelloz <joshuaangelloz@providenceeng.com>; Bill Koeppel <bkoeppe@conticorp.com>  
**Subject:** RE: Curb at richards

Curb is primarily placed monolithically with a slip form paver or by hand during mainline concrete paving. This is additional curb in a parking lot that requires drilling and epoxying rebar, forming, short load on the concrete, additional truck time on the concrete, stripping forms and other costs not considered in the 'curb' item. This is a materially different scope.

We are also planning to track and get paid for the actual cost on Barry's parking lot extension. It is not reasonable for us to have to go back to a small area and perform excavation, box out, forming and placement at the same unit prices when we could have done this work much more efficiently when we were there the first time.

Roy,

If we are not in agreement then you **need to let us know soon...we have been proceeding in good faith with the expectation** that you guys are going to be fair with us. We are planning to work at Barry's today.

Thanks,

Sr. Project Manager

**The Conti Group**  
2301 Whitney Ave.  
Gretna, LA 70056  
C: 985.791.3213  
[cconerly@conticorp.com](mailto:cconerly@conticorp.com)  
[www.conticorp.com](http://www.conticorp.com)

**"Done once Done right"**

 please consider the environment before printing this email

**From:** David Jenks [<mailto:davidjenks@providenceeng.com>]  
**Sent:** Wednesday, November 16, 2016 7:50 AM  
**To:** Christopher Conerly; Roy Payne, PE  
**Cc:** Joshua Angelloz; Bill Koeppe  
**Subject:** RE: Curb at richards

I'm drawing a blank, Bill had asked if I wanted cutouts in the curb or not so I considered it....curb. what did we do there?

Sent via the Samsung Galaxy S7, an AT&T 4G LTE smartphone

----- Original message -----

**From:** Christopher Conerly <[cconerly@conticorp.com](mailto:cconerly@conticorp.com)>  
**Date:** 11/16/16 7:46 AM (GMT-06:00)  
**To:** David Jenks <[davidjenks@providenceeng.com](mailto:davidjenks@providenceeng.com)>, "Roy Payne, PE" <[roypayne@providenceeng.com](mailto:roypayne@providenceeng.com)>  
**Cc:** Joshua Angelloz <[joshuaangelloz@providenceeng.com](mailto:joshuaangelloz@providenceeng.com)>, Bill Koeppe <[bkoeppe@conticorp.com](mailto:bkoeppe@conticorp.com)>  
**Subject:** RE: Curb at richards

No. This is not the same scope of work as the curb pay item. Curb is not sufficient to even cover our cost.

**Christopher J. Conerly**  
Sr. Project Manager

**The Conti Group**  
2301 Whitney Ave.  
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[www.conticorp.com](http://www.conticorp.com)

**"Done once Done right"**

 please consider the environment before printing this email

**From:** Roy Payne, PE

**Sent:** Tuesday, October 25, 2016 4:30 PM

**To:** 'Christopher Conerly' <cconerly@conticorp.com>

**Cc:** Joshua Angelloz <joshuaangelloz@providenceeng.com>; Katelyn Johnson <katelynjohnson@providenceeng.com>;

Bill Koeppe <bkoeppe@conticorp.com>; David Jenks <davidjenks@providenceeng.com>

**Subject:** Hollywood Road; RE: Barry's parking

Yes, I need you to provide a price for review and approval. Since this is remediation work, it will be included on the punch list.

Thanks, Roy

**Roy Payne, P.E.**

Project Engineer

[RoyPayne@providenceeng.com](mailto:RoyPayne@providenceeng.com)

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**From:** Christopher Conerly [<mailto:cconerly@conticorp.com>]

**Sent:** Monday, October 24, 2016 2:09 PM

**To:** Roy Payne, PE <[roypayne@providenceeng.com](mailto:roypayne@providenceeng.com)>

**Cc:** Joshua Angelloz <[joshuaangelloz@providenceeng.com](mailto:joshuaangelloz@providenceeng.com)>; Katelyn Johnson <[katelynjohnson@providenceeng.com](mailto:katelynjohnson@providenceeng.com)>;

Bill Koeppe <[bkoeppe@conticorp.com](mailto:bkoeppe@conticorp.com)>; David Jenks <[davidjenks@providenceeng.com](mailto:davidjenks@providenceeng.com)>

**Subject:** RE: Barry's parking

Roy,

You want a forward price proposal? Will this be a predecessor for substantial completion of the project?

**Christopher J. Conerly**  
Sr. Project Manager

**The Conti Group**  
2301 Whitney Ave.  
Gretna, LA 70056  
C: 985.791.3213

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[www.conticorp.com](http://www.conticorp.com)

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---

**From:** David Jenks [<mailto:davidjenks@providenceeng.com>]  
**Sent:** Monday, October 24, 2016 2:07 PM  
**To:** Christopher Conerly; Bill Koeppe  
**Cc:** Roy Payne, PE; Joshua Angelloz; Katelyn Johnson  
**Subject:** Barry's parking

We will have to replace the parking in front of barry's hair studio. Attached is a drawing showing the details. We are trying to make this a "stand alone" slab without having to drill in to the existing concrete.

**David Jenks**

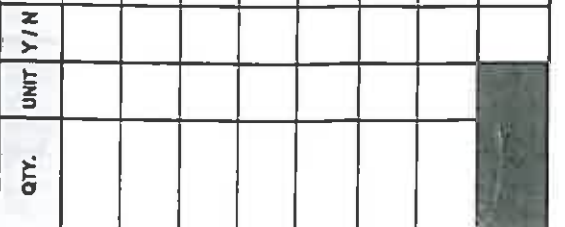
Certified Inspector

Email: [davidjenks@providenceeng.com](mailto:davidjenks@providenceeng.com)

---

|   |  |
|---|--|
| <br><b>PROVIDENCE</b><br> | <p>991 Grand Callou Road, Houma, Louisiana 70363<br/>Phone: (985) 876-6380   Fax: (985) 876-0621<br/>Providence/GSE Associates, LLC<br/><a href="http://www.providenceeng.com">www.providenceeng.com</a>   An Employee-Owned Company</p> |
|---|--|

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## Christopher Conerly

---

**From:** Roy Payne, PE <roypayne@providenceeng.com>  
**Sent:** Thursday, November 03, 2016 5:18 PM  
**To:** Christopher Conerly  
**Cc:** David Jenks; Joshua Angelloz; Bill Koepp  
**Subject:** Re: Hollywood Road; Add CB-01(M) and pipe on east side of Omega

Yes. Keep T&M. We'll review the cost once complete.

Thanks, Roy  
Cell: 225-937-1491  
Sent from my iPhone

On Nov 3, 2016, at 4:14 PM, Christopher Conerly <[cconerly@conticorp.com](mailto:cconerly@conticorp.com)> wrote:

What about the yard drain that needs to be raised in front of Omega? We are planning to do this work tomorrow. You want to just keep T&M?

**Christopher J. Conerly**  
Sr. Project Manager

**The Conti Group**  
2301 Whitney Ave.  
Gretna, LA 70056  
C: 985.791.3213  
[cconerly@conticorp.com](mailto:cconerly@conticorp.com)  
[www.conticorp.com](http://www.conticorp.com)

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---

**From:** Roy Payne, PE [<mailto:roypayne@providenceeng.com>]  
**Sent:** Wednesday, November 02, 2016 2:57 PM  
**To:** Christopher Conerly  
**Cc:** David Jenks; Joshua Angelloz; Bill Koepp  
**Subject:** Hollywood Road; Add CB-01(M) and pipe on east side of Omega

Chris,

This email is a follow up to our on-site review this past Monday concerning tying in the ditch that runs along the east side of Omega. Per our conversation, Conti will need to install one CB-01(M) and approx. 2.0m of 375mm SDP to be stubbed out of the back of Str 081 using the cutting hole in drainage box item created on a previous change order. The length of pipe and top elevation of the CB-01(M) will be as determined in the field to both miss any potential utility conflicts and properly drain the ditch based on the existing ditch flowline. The attached picture shows the existing location of the ditch that we'll need to tie-in.

All work will be done using existing pay items either from the original contract item list or from a previous change order for the cutting of hole. Please let me know if you have any questions.

Thanks, Roy

**Roy Payne, P.E.**

Project Engineer

[RoyPayne@providenceeng.com](mailto:RoyPayne@providenceeng.com)

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| LOCATION                   | STA   | SIDE | SLAB / DW / SW | QUANTITY | TABLE* | PROFILE PLANS | NOTES   |
|----------------------------|-------|------|----------------|----------|--------|---------------|---|
| Omega                      | 1+765 | RT   | DW             | 252.286  | NO     | YES           |   |
| Snap Fitness               | 1+460 | LT   | DW             | 116.304  | NO     | NO            |   |
| Daiquiri Shoppe            | 1+581 | LT   | DW             | 210.925  | NO     | NO            |   |
| Daiquiri Shoppe            | 1+596 | LT   | DW             | 59.340   | NO     | YES           |   |
| Toyota                     | 1+960 | LT   | SLAB           | 129.000  | NO     | YES           |   |
| Toyota                     | 1+960 | LT   | DW             | 73.648   | NO     | YES           |   |
| Toyota                     | 2+020 | LT   | SLAB           | 261.660  | NO     | YES           |   |
| Toyota                     | 2+020 | LT   | DW             | 273.948  | NO     | NO            |   |
| Redfish Pizza              | 1+888 | LT   | SLAB           | 161.650  | NO     | YES           |   |
| Something Blue             | 1+720 | LT   | DW             | 31.570   | NO     | YES           |   |
| Fernis Tile                | 1+734 | LT   | DW             | 28.800   | NO     | NO            |   |
| TGMI Road                  | 2+274 | RT   | TO             | 228.515  | NO     | YES           |   |
| TGMI Road                  | 2+274 | RT   | DW             | 126.160  | NO     | NO            | Beyond plan limits                                |
| Blanchard's                | 1+072 | LT   | SW             | 34.485   | NO     | NO            |   |
| Blanchard's                | 1+205 | LT   | SW             | 21.735   | NO     | NO            |   |
| Hollywood Day Spa          | 1+625 | LT   | DW             | 107.325  | NO     | YES           |   |
| Trapp Chevy                | 2+412 | LT   | SLAB           | 238.280  | NO     | NO            | Trapp parking lot removed from 2+412 - 2+325.     |
| Dollar General             | 1+841 | LT   | SLAB           | 71.445   | NO     | NO            | Parking lot removed from 1+874 - 1+841.           |
| Funeral Home               | 1+825 | LT   | DW             | 22.570   | NO     | NO            |   |
| Funeral Home               | 1+802 | LT   | DW             | 28.140   | NO     | NO            |   |
| Walgreens sidewalk         | 2+372 | RT   | SW             | 7.979    | NO     | YES           |   |
| Blanchard's                | 1+100 | LT   | DW             | 50.523   | NO     | NO            |   |
| Blanchard's                | 1+135 | LT   | SLAB           | 26.755   | NO     | NO            | waterline work                                    |
| South Financial            | 1+135 | RT   | SLAB           | 26.012   | NO     | NO            | waterline work                                    |
| Walgreens sidewalk         | 2+393 | RT   | SW             | 4.558    | NO     | NO            |   |
| South Financial            | 1+135 | RT   | SLAB           | 27.312   | NO     | NO            | waterline work                                    |
| South Financial            | 1+135 | RT   | SLAB           | 26.012   | NO     | NO            | waterline work                                    |
| Trapp Chevy                | 2+320 | LT   | DW             | 7.885    | NO     | NO            |   |
| Daiquiri Shoppe            | 1+581 | LT   | SLAB           | 19.610   | NO     | NO            | Providence directed removal of parking lot slabs. |
| Trapp Chevy                | 2+320 | LT   | DW             | 35.024   | NO     | NO            | behind ROW  |
| Trapp Chevy                | 2+320 | LT   | DW             | 45.092   | NO     | NO            | behind ROW  |
| Barry's Salon              | 1+110 | RT   | DW             | 19.510   | NO     | NO            | entrance on Imperial Dr. south                    |
| Omega east                 | 1+785 | RT   | SLAB           | 6.160    | NO     | NO            | extra parking lot work. Pay at 50%                |
| Omega west                 | 1+745 | RT   | SLAB           | 4.606    | NO     | NO            | extra parking lot work. Pay at 50%                |
| CPA                        | 2+290 | RT   | DW             | 22.300   | NO     | YES           |   |
| Blue Marlin west           | 1+400 | LT   | SLAB           | 34.840   | NO     | NO            | extra parking lot replacement cracked panel       |
| Blue Marlin east           | 1+425 | LT   | SLAB           | 75.550   | NO     | NO            | extra parking lot replacement cracked panel       |
| Richard's                  | 1+704 | RT   | DW             | 5.110    | NO     | NO            | CB 71 at Richard's parking lot                    |
| Richard's                  | 1+736 | RT   | DW             | 3.410    | NO     | NO            | CB 75 at Richard's parking lot                    |
| sidewalk east of Walgreens | 2+390 | RT   | SW             | 13.378   | NO     | NO            | extra sidewalk work                               |
| Weatherford's              | 1+870 | RT   | SLAB           | 16.592   | NO     | NO            | extra panels at Weatherford's                     |

2,956.004

\*Table is REMOVAL OF CONCRETE WALKS AND DRIVES on page 3c of plans.



| REMOVAL OF CONCRETE WALKS AND DRIVES |          |      |                  |        |           |                 |                 |
|--------------------------------------|----------|------|------------------|--------|-----------|-----------------|-----------------|
| STA                                  | STA      | SIDE | DESCRIPTION      | LENGTH | AV. WIDTH | SQ. METERS      | PAID QTY        |
| 1+092.00                             |          | RT   | CONCRETE DRIVE   | 13.5   | 6.6       | 89              | 83.936          |
| 1+100.00                             | 1+117.50 | RT   | CONCRETE PARKING | 17.5   | 1.8       | 32              | 34.485          |
| 1+390.60                             |          | LT   | CONCRETE DRIVE   | 12.2   | 9.2       | 112             | 94.496          |
| 1+391.00                             |          | RT   | CONCRETE DRIVE   | 12.1   | 9.6       | 116             | 196.03          |
| 1+422.60                             |          | LT   | CONCRETE DRIVE   | 12.1   | 9         | 109             | 114.507         |
| 1+532.00                             |          | RT   | CONCRETE DRIVE   | 15.2   | 7         | 106             | 113.18          |
| 1+566.00                             |          | RT   | CONCRETE DRIVE   | 15.2   | 10.7      | 163             | 243.6           |
| 1+727.40                             |          | RT   | CONCRETE DRIVE   | 9.8    | 9         | 88              | 206.775         |
| 1+783.50                             |          | RT   | CONCRETE DRIVE   | 12.2   | 7.4       | 90              | 102.104         |
| 1+846.00                             |          | LT   | CONCRETE DRIVE   | 12.1   | 9.7       | 117             | 121.715         |
| 1+855.00                             |          | RT   | CONCRETE DRIVE   | 12.1   | 4.5       | 55              | 46.25           |
| 1+873.60                             |          | RT   | CONCRETE DRIVE   | 12.2   | 11        | 134             | 147.64          |
| 1+904.80                             |          | RT   | CONCRETE DRIVE   | 12.2   | 8.5       | 104             | 117.735         |
| 1+927.70                             |          | RT   | CONCRETE DRIVE   | 12.2   | 13        | 159             | 246.41          |
| 1+995.60                             |          | RT   | CONCRETE DRIVE   | 12.1   | 5         | 61              | 71.75           |
| 2+074.80                             |          | LT   | CONCRETE DRIVE   | 12.2   | 10.8      | 132             | 149.81          |
| 2+075.00                             |          | RT   | CONCRETE DRIVE   | 12.8   | 9.3       | 119             | 170.965         |
| 2+011.00                             |          | LT   | CONCRETE DRIVE   | 5.1    | 10.6      | 54              | 52.5            |
| 2+171.40                             |          | LT   | CONCRETE DRIVE   | 12.1   | 7.9       | 96              | 95.898          |
| 2+210.00                             |          | RT   | CONCRETE DRIVE   | 13     | 8.8       | 114             | 165.33          |
| 2+224.70                             |          | LT   | CONCRETE DRIVE   | 12.2   | 10.2      | 124             | 110.616         |
| 2+264.00                             |          | LT   | CONCRETE DRIVE   | 12.2   | 6.2       | 76              | 190.654         |
| 2+291.00                             |          | RT   | CONCRETE DRIVE   | 12     | 7.5       | 90              | 301.44          |
| 2+319.50                             |          | RT   | CONCRETE DRIVE   | 12.2   | 12.3      | 150             | 198.178         |
| 2+320.60                             |          | LT   | CONCRETE DRIVE   | 12.3   | 10.8      | 133             | 190.654         |
| 2+384.10                             |          | RT   | CONCRETE DRIVE   | 8.1    | 12.2      | 99              | 127.093         |
|                                      |          |      |                  |        |           | <b>2,722.00</b> | <b>3,693.75</b> |

-5.064  
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 -17.504  
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 5.507  
 7.18  
 80.6  
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 12.104  
 4.715  
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 13.735  
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 -1.5  
 -0.102  
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 57.654  
 28.093  
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REMOVAL OF CONCRETE WALKS AND DRIVES on page 3c of plans.  
 Stamped 7-15-2013

2,722.00  
 SM

SUMMARY OF ESTIMATED QUANTITIES on page 3d of plans.  
 Stamped 9-30-2013

5,057.00  
 SM

706-02-00200 Concrete drive (150 mm)

(2907.7 sim.)

17

| Line   | Sta  | Sta | L.m.  | Width  | Sim.    |
|--------|------|-----|-------|--------|---------|
| 6-5-14 | 1135 |     | 4.877 | 5.486  | 26.756  |
| 6-5-14 | 1135 |     | 4.267 | 6.096  | 26.013  |
| 7-2-15 | 1135 |     | 8.534 | 6.076  | 52.023  |
| 6-2-15 | 1135 |     |       |        |         |
| 7-1-15 | 1135 |     | 13.8  | 7.1    | 65.232  |
| 7-1-15 | 1135 |     | 0.2   |        | 30.221  |
| 7-1-15 | 1135 |     | 9.5   | 7.2    | 70.221  |
| 7-1-15 | 1135 |     |       | 10.442 | 125.621 |
| 7-1-15 | 1135 |     | 8.05  | 4.101  | 52.621  |
| 7-1-15 | 1135 |     | 6.92  | 7.1    | 50.718  |
| 7-1-15 | 1135 |     |       | 7.6    | 70.16   |
| 7-1-15 | 1135 |     |       |        |         |
| 7-1-15 | 1135 |     |       | 7.0    | 70.16   |
| 7-1-15 | 1135 |     |       |        | 80.16   |
| 7-1-15 | 1135 |     | 11.0  |        | 110.16  |
| 7-1-15 | 1135 |     | 7.1   |        | 70.21   |
| 7-1-15 | 1135 |     | 7.0   |        | 60.21   |
| 7-1-15 | 1135 |     | 7.0   | 7.0    | 60.21   |
| 7-1-15 | 1135 |     | 7.4   | 7.1    | 70.21   |
| 7-1-15 | 1135 |     | 10.7  | 7.08   | 70.70   |
| 7-1-15 | 1135 |     | 7.57  | 9.93   | 70.70   |
| 8-5-16 | 1135 |     | 8.0   | 7.0    | 70.70   |
| 8-5-16 | 1135 |     | 6.1   | 7.1    | 55.75   |
| 8-5-16 | 1135 |     | 7.7   | 7.3    | 70.70   |
| 8-5-16 | 1135 |     |       |        | 70.70   |

Page Total: 1921.388

R.P.

Blackhills (LT)

South (LT)

South (LT)

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706-02-002:0 Generic Line

(12.000 + 10.000)

100

18

| 2017     | 100 S+A | S+A | L.M.  | W.M.  | S.O.   |
|----------|---------|-----|-------|-------|--------|
| 1-1-10   | 1-750   |     | 4.405 | 6.77  | 34.90  |
| 2-1-10   | 2-000   |     | 7.15  | 7.9   | 60     |
| 3-1-10   | 3-000   |     | 7.6   |       | 62     |
| 4-1-10   | 4-000   |     | 9.25  | 6.0   | 76.18  |
| 5-1-10   | 5-000   |     | 6.44  | 6.0   | 48     |
| 6-1-10   | 6-000   |     | 6.9   | 11.05 | 18.4   |
| 7-1-10   | 7-000   |     | 7.1   | 9.75  | 12.2   |
| 8-1-10   | 8-000   |     | 7.4   | 7.9   | 6.4    |
| 9-22-10  | 1-120   |     | 2.5   | 6.4   | 70.60  |
| 10-22-10 | 1-000   |     | 5.69  | 7.98  | 62.818 |
| 11-22-10 | 1-800   |     | 6.76  |       | 22.476 |
| 12-22-10 | -780    |     | 7.1   |       | 30.000 |
| 1-22-11  | 1-780   |     | 7.15  | 7.85  | 10.000 |
| 2-22-11  | 1-000   |     | 7.1   | 9.45  | 54.00  |
| 3-22-11  | 1-000   |     | 8.1   | 8.52  | 39.85  |
| 4-22-11  | 1-550   |     | 1.00  | 1.00  | 1.00   |
| 5-22-11  | 1-700   |     | 6.0   | 7.1   | 62.618 |
| 6-22-11  | 1-000   |     | 7.0   | 10.12 | 88.197 |
| 7-22-11  | 2-300   |     | 6.1   | 10.9  | 7.00   |
| 8-22-11  | 2-000   |     | 7.2   | 11.05 | 1.00   |
| 9-22-11  | 1-500   |     | 6.67  | 7.675 | 6.00   |
| 10-22-11 | 1-532   |     | 4.03  | 6.7   | 36.100 |
| 11-22-11 | 1-493   |     | 7.1   | 7.38  | 67.500 |
| 12-22-11 | 1-450   |     | 7.1   | 7.42  | 7.00   |

Page Total: 1461.653 R.I.

| Circumstance      | All respondents (%) | Police officers (%) | Non-police officers (%) |
|-------------------|---------------------|---------------------|-------------------------|
| Self-defense      | ~85                 | ~90                 | ~80                     |
| To protect others | ~75                 | ~80                 | ~70                     |
| To stop a crime   | ~65                 | ~70                 | ~60                     |
| To punish someone | ~45                 | ~50                 | ~40                     |
| To show authority | ~35                 | ~40                 | ~30                     |

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| 1.0-1.5 | 1.5-2.0 | 2.0-2.5 | 2.5-3.0 | 3.0-3.5 | 3.5-4.0 | 4.0-4.5 | 4.5-5.0 | 5.0-5.5 | 5.5-6.0 | 6.0-6.5 | 6.5-7.0 | 7.0-7.5 | 7.5-8.0 | 8.0-8.5 | 8.5-9.0 | 9.0-9.5 | 9.5-10.0 | 10.0-10.5 | 10.5-11.0 | 11.0-11.5 | 11.5-12.0 | 12.0-12.5 | 12.5-13.0 | 13.0-13.5 | 13.5-14.0 | 14.0-14.5 | 14.5-15.0 | 15.0-15.5 | 15.5-16.0 | 16.0-16.5 | 16.5-17.0 | 17.0-17.5 | 17.5-18.0 | 18.0-18.5 | 18.5-19.0 | 19.0-19.5 | 19.5-20.0 | 20.0-20.5 | 20.5-21.0 | 21.0-21.5 | 21.5-22.0 | 22.0-22.5 | 22.5-23.0 | 23.0-23.5 | 23.5-24.0 | 24.0-24.5 | 24.5-25.0 | 25.0-25.5 | 25.5-26.0 | 26.0-26.5 | 26.5-27.0 | 27.0-27.5 | 27.5-28.0 | 28.0-28.5 | 28.5-29.0 | 29.0-29.5 | 29.5-30.0 | 30.0-30.5 | 30.5-31.0 | 31.0-31.5 | 31.5-32.0 | 32.0-32.5 | 32.5-33.0 | 33.0-33.5 | 33.5-34.0 | 34.0-34.5 | 34.5-35.0 | 35.0-35.5 | 35.5-36.0 | 36.0-36.5 | 36.5-37.0 | 37.0-37.5 | 37.5-38.0 | 38.0-38.5 | 38.5-39.0 | 39.0-39.5 | 39.5-40.0 | 40.0-40.5 | 40.5-41.0 | 41.0-41.5 | 41.5-42.0 | 42.0-42.5 | 42.5-43.0 | 43.0-43.5 | 43.5-44.0 | 44.0-44.5 | 44.5-45.0 | 45.0-45.5 | 45.5-46.0 | 46.0-46.5 | 46.5-47.0 | 47.0-47.5 | 47.5-48.0 | 48.0-48.5 | 48.5-49.0 | 49.0-49.5 | 49.5-50.0 | 50.0-50.5 | 50.5-51.0 | 51.0-51.5 | 51.5-52.0 | 52.0-52.5 | 52.5-53.0 | 53.0-53.5 | 53.5-54.0 | 54.0-54.5 | 54.5-55.0 | 55.0-55.5 | 55.5-56.0 | 56.0-56.5 | 56.5-57.0 | 57.0-57.5 | 57.5-58.0 | 58.0-58.5 | 58.5-59.0 | 59.0-59.5 | 59.5-60.0 | 60.0-60.5 | 60.5-61.0 | 61.0-61.5 | 61.5-62.0 | 62.0-62.5 | 62.5-63.0 | 63.0-63.5 | 63.5-64.0 | 64.0-64.5 | 64.5-65.0 | 65.0-65.5 | 65.5-66.0 | 66.0-66.5 | 66.5-67.0 | 67.0-67.5 | 67.5-68.0 | 68.0-68.5 | 68.5-69.0 | 69.0-69.5 | 69.5-70.0 | 70.0-70.5 | 70.5-71.0 | 71.0-71.5 | 71.5-72.0 | 72.0-72.5 | 72.5-73.0 | 73.0-73.5 | 73.5-74.0 | 74.0-74.5 | 74.5-75.0 | 75.0-75.5 | 75.5-76.0 | 76.0-76.5 | 76.5-77.0 | 77.0-77.5 | 77.5-78.0 | 78.0-78.5 | 78.5-79.0 | 79.0-79.5 | 79.5-80.0 | 80.0-80.5 | 80.5-81.0 | 81.0-81.5 | 81.5-82.0 | 82.0-82.5 | 82.5-83.0 | 83.0-83.5 | 83.5-84.0 | 84.0-84.5 | 84.5-85.0 | 85.0-85.5 | 85.5-86.0 | 86.0-86.5 | 86.5-87.0 | 87.0-87.5 | 87.5-88.0 | 88.0-88.5 | 88.5-89.0 | 89.0-89.5 | 89.5-90.0 | 90.0-90.5 | 90.5-91.0 | 91.0-91.5 | 91.5-92.0 | 92.0-92.5 | 92.5-93.0 | 93.0-93.5 | 93.5-94.0 | 94.0-94.5 | 94.5-95.0 | 95.0-95.5 | 95.5-96.0 | 96.0-96.5 | 96.5-97.0 | 97.0-97.5 | 97.5-98.0 | 98.0-98.5 | 98.5-99.0 | 99.0-99.5 | 99.5-100.0 |
|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| 1.0-1.5 | 1.5-2.0 | 2.0-2.5 | 2.5-3.0 | 3.0-3.5 | 3.5-4.0 | 4.0-4.5 | 4.5-5.0 | 5.0-5.5 | 5.5-6.0 | 6.0-6.5 | 6.5-7.0 | 7.0-7.5 | 7.5-8.0 | 8.0-8.5 | 8.5-9.0 | 9.0-9.5 | 9.5-10.0 | 10.0-10.5 | 10.5-11.0 | 11.0-11.5 | 11.5-12.0 | 12.0-12.5 | 12.5-13.0 | 13.0-13.5 | 13.5-14.0 | 14.0-14.5 | 14.5-15.0 | 15.0-15.5 | 15.5-16.0 | 16.0-16.5 | 16.5-17.0 | 17.0-17.5 | 17.5-18.0 | 18.0-18.5 | 18.5-19.0 | 19.0-19.5 | 19.5-20.0 | 20.0-20.5 | 20.5-21.0 | 21.0-21.5 | 21.5-22.0 | 22.0-22.5 | 22.5-23.0 | 23.0-23.5 | 23.5-24.0 | 24.0-24.5 | 24.5-25.0 | 25.0-25.5 | 25.5-26.0 | 26.0-26.5 | 26.5-27.0 | 27.0-27.5 | 27.5-28.0 | 28.0-28.5 | 28.5-29.0 | 29.0-29.5 | 29.5-30.0 | 30.0-30.5 | 30.5-31.0 | 31.0-31.5 | 31.5-32.0 | 32.0-32.5 | 32.5-33.0 | 33.0-33.5 | 33.5-34.0 | 34.0-34.5 | 34.5-35.0 | 35.0-35.5 | 35.5-36.0 | 36.0-36.5 | 36.5-37.0 | 37.0-37.5 | 37.5-38.0 | 38.0-38.5 | 38.5-39.0 | 39.0-39.5 | 39.5-40.0 | 40.0-40.5 | 40.5-41.0 | 41.0-41.5 | 41.5-42.0 | 42.0-42.5 | 42.5-43.0 | 43.0-43.5 | 43.5-44.0 | 44.0-44.5 | 44.5-45.0 | 45.0-45.5 | 45.5-46.0 | 46.0-46.5 | 46.5-47.0 | 47.0-47.5 | 47.5-48.0 | 48.0-48.5 | 48.5-49.0 | 49.0-49.5 | 49.5-50.0 | 50.0-50.5 | 50.5-51.0 | 51.0-51.5 | 51.5-52.0 | 52.0-52.5 | 52.5-53.0 | 53.0-53.5 | 53.5-54.0 | 54.0-54.5 | 54.5-55.0 | 55.0-55.5 | 55.5-56.0 | 56.0-56.5 | 56.5-57.0 | 57.0-57.5 | 57.5-58.0 | 58.0-58.5 | 58.5-59.0 | 59.0-59.5 | 59.5-60.0 | 60.0-60.5 | 60.5-61.0 | 61.0-61.5 | 61.5-62.0 | 62.0-62.5 | 62.5-63.0 | 63.0-63.5 | 63.5-64.0 | 64.0-64.5 | 64.5-65.0 | 65.0-65.5 | 65.5-66.0 | 66.0-66.5 | 66.5-67.0 | 67.0-67.5 | 67.5-68.0 | 68.0-68.5 | 68.5-69.0 | 69.0-69.5 | 69.5-70.0 | 70.0-70.5 | 70.5-71.0 | 71.0-71.5 | 71.5-72.0 | 72.0-72.5 | 72.5-73.0 | 73.0-73.5 | 73.5-74.0 | 74.0-74.5 | 74.5-75.0 | 75.0-75.5 | 75.5-76.0 | 76.0-76.5 | 76.5-77.0 | 77.0-77.5 | 77.5-78.0 | 78.0-78.5 | 78.5-79.0 | 79.0-79.5 | 79.5-80.0 | 80.0-80.5 | 80.5-81.0 | 81.0-81.5 | 81.5-82.0 | 82.0-82.5 | 82.5-83.0 | 83.0-83.5 | 83.5-84.0 | 84.0-84.5 | 84.5-85.0 | 85.0-85.5 | 85.5-86.0 | 86.0-86.5 | 86.5-87.0 | 87.0-87.5 | 87.5-88.0 | 88.0-88.5 | 88.5-89.0 | 89.0-89.5 | 89.5-90.0 | 90.0-90.5 | 90.5-91.0 | 91.0-91.5 | 91.5-92.0 | 92.0-92.5 | 92.5-93.0 | 93.0-93.5 | 93.5-94.0 | 94.0-94.5 | 94.5-95.0 | 95.0-95.5 | 95.5-96.0 | 96.0-96.5 | 96.5-97.0 | 97.0-97.5 | 97.5-98.0 | 98.0-98.5 | 98.5-99.0 | 99.0-99.5 | 99.5-100.0 |
| 1.0-1.5 | 1.5-2.0 | 2.0-2.5 | 2.5-3.0 | 3.0-3.5 | 3.5-4.0 | 4.0-4.5 | 4.5-5.0 | 5.0-5.5 | 5.5-6.0 | 6.0-6.5 | 6.5-7.0 | 7.0-7.5 | 7.5-8.0 | 8.0-8.5 | 8.5-9.0 | 9.0-9.5 | 9.5-10.0 | 10.0-10.5 | 10.5-11.0 | 11.0-11.5 | 11.5-12.0 | 12.0-12.5 | 12.5-13.0 | 13.0-13.5 | 13.5-14.0 | 14.0-14.5 | 14.5-15.0 | 15.0-15.5 | 15.5-16.0 | 16.0-16.5 | 16.5-17.0 | 17.0-17.5 | 17.5-18.0 | 18.0-18.5 | 18.5-19.0 | 19.0-19.5 | 19.5-20.0 | 20.0-20.5 | 20.5-21.0 | 21.0-21.5 | 21.5-22.0 | 22.0-22.5 | 22.5-23.0 | 23.0-23.5 | 23.5-24.0 | 24.0-24.5 | 24.5-25.0 | 25.0-25.5 | 25.5-26.0 | 26.0-26.5 | 26.5-27.0 | 27.0-27.5 | 27.5-28.0 | 28.0-28.5 | 28.5-29.0 | 29.0-29.5 | 29.5-30.0 | 30.0-30.5 | 30.5-31.0 | 31.0-31.5 | 31.5-32.0 | 32.0-32.5 | 32.5-33.0 | 33.0-33.5 | 33.5-34.0 | 34.0-34.5 | 34.5-35.0 | 35.0-35.5 | 35.5-36.0 | 36.0-36.5 | 36.5-37.0 | 37.0-37.5 | 37.5-38.0 | 38.0-38.5 | 38.5-39.0 | 39.0-39.5 | 39.5-40.0 | 40.0-40.5 | 40.5-41.0 | 41.0-41.5 | 41.5-42.0 | 42.0-42.5 | 42.5-43.0 | 43.0-43.5 | 43.5-44.0 | 44.0-44.5 | 44.5-45.0 | 45.0-45.5 | 45.5-46.0 | 46.0-46.5 | 46.5-47.0 | 47.0-47.5 | 47.5-48.0 | 48.0-48.5 | 48.5-49.0 | 49.0-49.5 | 49.5-50.0 | 50.0-50.5 | 50.5-51.0 | 51.0-51.5 | 51.5-52.0 | 52.0-52.5 | 52.5-53.0 | 53.0-53.5 | 53.5-54.0 | 54.0-54.5 | 54.5-55.0 | 55.0-55.5 | 55.5-56.0 | 56.0-56.5 | 56.5-57.0 | 57.0-57.5 | 57.5-58.0 | 58.0-58.5 | 58.5-59.0 | 59.0-59.5 | 59.5-60.0 | 60.0-60.5 | 60.5-61.0 | 61.0-61.5 | 61.5-62.0 | 62.0-62.5 | 62.5-63.0 | 63.0-63.5 | 63.5-64.0 | 64.0-64.5 | 64.5-65.0 | 65.0-65.5 | 65.5-66.0 | 66.0-66.5 | 66.5-67.0 | 67.0-67.5 | 67.5-68.0 | 68.0-68.5 | 68.5-69.0 | 69.0-69.5 | 69.5-70.0 | 70.0-70.5 | 70.5-71.0 | 71.0-71.5 | 71.5-72.0 | 72.0-72.5 | 72.5-73.0 | 73.0-73.5 | 73.5-74.0 | 74.0-74.5 | 74.5-75.0 | 75.0-75.5 | 75.5-76.0 | 76.0-76.5 | 76.5-77.0 | 77.0-77.5 | 77.5-78.0 | 78.0-78.5 | 78.5-79.0 | 79.0-79.5 | 79.5-80.0 | 80.0-80.5 | 80.5-81.0 | 81.0-81.5 | 81.5-82.0 | 82.0-82.5 | 82.5-83.0 | 83.0-83.5 | 83.5-84.0 | 84.0-84.5 | 84.5-85.0 | 85.0-85.5 | 85.5-86.0 | 86.0-86.5 | 86.5-87.0 | 87.0-87.5 | 87.5-88.0 | 88.0-88.5 | 88.5-89.0 | 89.0-89.5 | 89.5-90.0 | 90.0-90.5 | 90.5-91.0 | 91.0-91.5 | 91.5-92.0 | 92.0-92.5 | 92.5-93.0 | 93.0-93.5 | 93.5-94.0 | 94.0-94.5 | 94.5-95.0 | 95.0-95.5 | 95.5-96.0 | 96.0-96.5 | 96.5-97.0 | 97.0-97.5 | 97.5-98.0 | 98.0-98.5 | 98.5-99.0 | 99.0-99.5 | 99.5-100.0 |
| 1.0-1.5 | 1.5-2.0 | 2.0-2.5 | 2.5-3.0 | 3.0-3.5 | 3.5-4.0 | 4.0-4.5 | 4.5-5.0 | 5.0-5.5 | 5.5-6.0 | 6.0-6.5 | 6.5-7.0 | 7.0-7.5 | 7.5-8.0 | 8.0-8.5 | 8.5-9.0 | 9.0-9.5 | 9.5-10.0 | 10.0-10.5 | 10.5-11.0 | 11.0-11.5 | 11.5-12.0 | 12.0-12.5 | 12.5-13.0 | 13.0-13.5 | 13.5-14.0 | 14.0-14.5 | 14.5-15.0 | 15.0-15.5 | 15.5-16.0 | 16.0-16.5 | 16.5-17.0 | 17.0-17.5 | 17.5-18.0 | 18.0-18.5 | 18.5-19.0 | 19.0-19.5 | 19.5-20.0 | 20.0-20.5 | 20.5-21.0 | 21.0-21.5 | 21.5-22.0 | 22.0-22.5 | 22.5-23.0 | 23.0-23.5 | 23.5-24.0 | 24.0-24.5 | 24.5-25.0 | 25.0-25.5 | 25.5-26.0 | 26.0-26.5 | 26.5-27.0 | 27.0-27.5 | 27.5-28.0 | 28.0-28.5 | 28.5-29.0 | 29.0-29.5 | 29.5-30.0 | 30.0-30.5 | 30.5-31.0 | 31.0-31.5 | 31.5-32.0 | 32.0-32.5 | 32.5-33.0 | 33.0-33.5 | 33.5-34.0 | 34.0-34.5 | 34.5-35.0 | 35.0-35.5 | 35.5-36.0 | 36.0-36.5 | 36.5-37.0 | 37.0-37.5 | 37.5-38.0 | 38.0-38.5 | 38.5-39.0 | 39.0-39.5 | 39.5-40.0 | 40.0-40.5 | 40.5-41.0 | 41.0-41.5 | 41.5-42.0 | 42.0-42.5 | 42.5-43.0 | 43.0-43.5 | 43.5-44.0 | 44.0-44.5 | 44.5-45.0 | 45.0-45.5 | 45.5-46.0 | 46.0-46.5 | 46.5-47.0 | 47.0-47.5 | 47.5-48.0 | 48.0-48.5 | 48.5-49.0 | 49.0-49.5 | 49.5-50.0 | 50.0-50.5 | 50.5-51.0 | 51.0-51.5 | 51.5-52.0 | 52.0-52.5 | 52.5-53.0 | 53.0-53.5 | 53.5-54.0 | 54.0-54.5 | 54.5-55.0 | 55.0-55.5 | 55.5-56.0 | 56.0-56.5 | 56.5-57.0 | 57.0-57.5 | 57.5-58.0 | 58.0-58.5 | 58.5-59.0 | 59.0-59.5 | 59.5-60.0 | 60.0-60.5 | 60.5-61.0 | 61.0-61.5 | 61.5-62.0 | 62.0-62.5 | 62.5-63.0 | 63.0-63.5 | 63.5-64.0 | 64.0-64.5 | 64.5-65.0 | 65.0-65.5 | 65.5-66.0 | 66.0-66.5 | 66.5-67.0 | 67.0-67.5 | 67.5-68.0 | 68.0-68.5 | 68.5-69.0 | 69.0-69.5 | 69.5-70.0 | 70.0-70.5 | 70.5-71.0 | 71.0-71.5 | 71.5-72.0 | 72.0-72.5 | 72.5-73.0 | 73.0-73.5 | 73.5-74.0 | 74.0-74.5 | 74.5-75.0 | 75.0-75.5 | 75.5-76.0 | 76.0-76.5 | 76.5-77.0 | 77.0-77.5 | 77.5-78.0 | 78.0-78.5 | 78.5-79.0 | 79.0-79.5 | 79.5-80.0 | 80.0-80.5 | 80.5-81.0 | 81.0-81.5 | 81.5-82.0 | 82.0-82.5 | 82.5-83.0 | 83.0-83.5 | 83.5-84.0 | 84.0-84.5 | 84.5-85.0 | 85.0-85.5 | 85.5-86.0 | 86.0-86.5 | 86.5-87.0 | 87.0-87.5 | 87.5-88.0 | 88.0-88.5 | 88.5-89.0 | 89.0-89.5 | 89.5-90.0 | 90.0-90.5 | 90.5-91.0 | 91.0-91.5 | 91.5-92.0 | 92.0-92.5 | 92.5-93.0 | 93.0-93.5 | 93.5-94.0 | 94.0-94.5 | 94.5-95.0 | 95.0-95.5 | 95.5-96.0 | 96.0-96.5 | 96.5-97.0 | 97.0-97.5 | 97.5-98.0 | 98.0-98.5 | 98.5-99.0 | 99.0-99.5 | 99.5-100.0 |
| 1.0-1.5 | 1.5-2.0 | 2.0-2.5 | 2.5-3.0 | 3.0-3.5 | 3.5-4.0 | 4.0-4.5 | 4.5-5.0 | 5.0-5.5 | 5.5-6.0 | 6.0-6.5 | 6.5-7.0 | 7.0-7.5 | 7.5-8.0 | 8.0-8.5 | 8.5-9.0 | 9.0-9.5 | 9.5-10.0 | 10.0-10.5 | 10.5-11.0 | 11.0-11.5 | 11.5-12.0 | 12.0-12.5 | 12.5-13.0 | 13.0-13.5 | 13.5-14.0 | 14.0-14.5 | 14.5-15.0 | 15.0-15.5 | 15.5-16.0 | 16.0-16.5 | 16.5-17.0 | 17.0-17.5 | 17.5-18.0 | 18.0-18.5 | 18.5-19.0 | 19.0-19.5 | 19.5-20.0 | 20.0-20.5 | 20.5-21.0 | 21.0-21.5 | 21.5-22.0 | 22.0-22.5 | 22.5-23.0 | 23.0-23.5 | 23.5-24.0 | 24.0-24.5 | 24.5-25.0 | 25.0-25.5 | 25.5-26.0 | 26.0-26.5 | 26.5-27.0 | 27.0-27.5 | 27.5-28.0 | 28.0-28.5 | 28.5-29.0 | 29.0-29.5 | 29.5-30.0 | 30.0-30.5 | 30.5-31.0 | 31.0-31.5 | 31.5-32.0 | 32.0-32.5 | 32.5-33.0 | 33.0-33.5 | 33.5-34.0 | 34.0-34.5 | 34.5-35.0 | 35.0-35.5 | 35.5-36.0 | 36.0-36.5 | 36.5-37.0 | 37.0-37.5 | 37.5-38.0 | 38.0-38.5 | 38.5-39.0 | 39.0-39.5 | 39.5-40.0 | 40.0-40.5 | 40.5-41.0 | 41.0-41.5 | 41.5-42.0 | 42.0-42.5 | 42.5-43.0 | 43.0-43.5 | 43.5-44.0 | 44.0-44.5 | 44.5-45.0 | 45.0-45.5 | 45.5-46.0 | 46.0-46.5 | 46.5-47.0 | 47.0-47.5 | 47.5-48.0 | 48.0-48.5 | 48.5-49.0 | 49.0-49.5 | 49.5-50.0 | 50.0-50.5 | 50.5-51.0 | 51.0-51.5 | 51.5-52.0 | 52.0-52.5 | 52.       |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |            |

Page Total: 460.620

Page 17 Total: 1921.38<sup>00</sup>

Page 18 Total: 1461.653

Page 19 Total: 400.620

Item Total: 3783.661

R.P.

RR



Category Number:  
Item Number: 14.



Monday, June 12, 2017

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**Item Title:**

Change Order No. 20 - Hollywood Road Widening

**Item Summary:**

RESOLUTON: Authorizing the execution of Change Order No. 20 for the Construction Agreement for Parish Project No. 98-WID-25, Hollywood Road Widening, Terrebonne Parish, Louisiana.

---

**ATTACHMENTS:**

| <b>Description</b> | <b>Upload Date</b> | <b>Type</b>       |
|--------------------|--------------------|-------------------|
| Executive Summary  | 6/8/2017           | Executive Summary |
| Resolution         | 6/8/2017           | Resolution        |
| Backup Material    | 6/8/2017           | 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 compensate the Contractor due to the project delay at the end of the assembly period. Fourteen (14) calendar days are also added to the construction contract due to remobilization. |

| TOTAL EXPENDITURE                        |    |            |                         |                 |
|--|----|------------|-------------------------|-----------------|
| \$46,100.46                              |    |            |                         |                 |
| 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

06/07/2017

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

OFFERED BY:  
SECONDED BY:

## RESOLUTION

A resolution authorizing the execution of Change Order No. 20 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 to compensate the Contractor due to the project delay caused by the Contractor's need to remobilize to the project after the completion of the assembly period extension shown in Change Order No. 5, and

**WHEREAS**, the compensation period was from August 12, 2014 to September 1, 2014, and

**WHEREAS**, this change order will stand as the final settlement of claim relative to the assembly period, and

**WHEREAS**, this change order will increase the overall contract price by Forty-Six Thousand, One Hundred and Forty-Six Dollars and Eighty Cents (\$46,100.46), and

**WHEREAS**, this change order will add fourteen calendar (14) days to the contract time, and

**WHEREAS**, this Change Order No. 20 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. 20 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 Forty-Six Thousand, One Hundred and Forty-Six Dollars and Eighty Cents (\$46,100.46) and fourteen (14) calendar days 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 April 17, 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. Remove 2 days that were erroneously added on Parish plan change 6 Item X-5 (Eight locations of unforeseen underground obstructions while laying 8" waterline on northside of Hollywood Road.). Upon further review, this item of work was concurrent and not the controlling item of work resulting in the removal of these days.
2. Remove 3 days that were erroneously added on Parish plan change 6 Item X-14. (Delay time for obstructions laying 20" waterline Sta. 1+322 Rt., 1+365 Rt., 1+820 Lt., 1+075 Rt.. Upon further review, this item of work was concurrent and not the controlling item of work resulting in the removal of these days.
3. Remove 2 days that were erroneously added on Parish plan change 6 Item X-15 (Labor and equipment to realign 20" waterline sta. 1+412 Rt.). Upon further review, this item of work was concurrent and not the controlling item of work resulting in the removal of these days.
4. Add 21 calendar days to contract time for the period of August 12, 2014 to September 1, 2014, due to the project delay caused by the Contractor's need to remobilize to the project after the completion of the assembly period extension.
5. Add Item No. CI-000-10 GEN H.007350.6/0808:  
Remobilization cost for the duration of LA DOTD Change Order No. 48. \$46,100.46
6. Funding for this change order will not be participating by LA DOTD.

Enclosures:

1. LA DOTD Change Order Nos. 48 and 49 and backup attachments.

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

|   |                  |
|---|------------------|
| Contract Price Prior to This Change Order                               | \$ 12,500,302.65 |
| Net (Increase) ( <del>Decrease</del> ) Resulting from this Change Order | \$ 46,100.46     |
| Current Contract Price Including This Change Order                      | \$ 12,546,403.11 |

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 14  
(Days)

Current Contract Time Including This Change Order 143-Day Assembly Period / 527-Day Contract Time  
(8-12-14 to 1-21-16) (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 6/5, 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 01 JUNE, 2017

## Desiree Price



**From:** Roy Payne, PE  
**Sent:** Wednesday, April 12, 2017 2:29 PM  
**To:** Desiree Price  
**Subject:** FW: Hollywood Road; Change Order 48 (Claim Settlement-Assembly Period Extension [Time Only]) for TPCG Processing

Desiree,

I had a typo in my first email. Please give this updated email to Dickie.

Please see the attached contractor signed change order 48 and backup attachment for Dickie to use for TPCG plan change processing. DOTD's concurrence with participating contract time addition 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](mailto:RoyPayne@providenceeng.com)

Main: 225-766-7400

Fax: 225-766-7440

[www.providenceeng.com](http://www.providenceeng.com)

1201 Main Street, Baton Rouge, LA 70802

Providence Engineering and Design, LLC



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**From:** Roy Payne, PE  
**Sent:** Tuesday, April 11, 2017 9:51 AM  
**To:** Desiree Price <[desireeprice@providenceeng.com](mailto:desireeprice@providenceeng.com)>  
**Cc:** David Jenks <[davidjenks@providenceeng.com](mailto:davidjenks@providenceeng.com)>  
**Subject:** Hollywood Road; Change Order 48 (Claim Settlement-Assembly Period Extension [Time Only]) for TPCG Processing

Desiree,

Please see the attached contractor signed change order 48 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](mailto:RoyPayne@providenceeng.com)

Main: 225-766-7400

Fax: 225-766-7440

[www.providenceeng.com](http://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, March 23, 2017 6:45 AM

**To:** Roy Payne, PE <[roypayne@providenceeng.com](mailto:roypayne@providenceeng.com)>

**Subject:** RE: Hollywood Road; Draft Copy of Change Order 48 (Claim Settlement-Assembly Period Extension [Time Only]) for Review

Roy,

I agree PC # 48 for extension of contract time should be a participating Plan Change.

Tks!

Gary Gisclair, P.E.

Assistant District Administrator of Operations (Houma)

(985) 858-2406 (office)

(985) 226-4238 (cell)



Project No. 441-083-PED

January 24, 2017

Mr. Chris Conerly  
Conti Enterprises, Inc.  
2301 Whitney Avenue  
Gretna, Louisiana 70056

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

Dear Mr. Conerly:

We have reviewed the documentation submitted in support of your claims for additional time and compensation for; 1) Assembly period; 2) 356mm waterline tie-in at Station 1+668.00; 3) 610mm sewer force main and 4) Geotechnical exploration and storm drainage re-design. The events surrounding these issues have been discussed on numerous occasions and can be summarized in the following way:

**Assembly Period – 22 days at \$2,195.26/day = \$48,295.72**

The Contractor was paid assembly time through the August 11, 2016 which would result in this claim being reduced to 21 days. (See Exhibit 1, Change Order No. 3). The Owner agrees to 21 days at \$ 2,195.26/day = \$46,100.46.

**356mm Waterline Tie-In at Station 1+168.00 – 48 days at \$6,874.92/day = \$329,996.16**

For reasons discussed in our letter dated November 4, 2016, we deny this claim on behalf of the Owner. (See Exhibit 2, letter dated November 4, 2016).

**610mm Sewer Force Main – 324 days at \$6,874.92/day = \$2,227,474.08**

For reasons explained in our letter dated December 1, 2016, we deny this claim on behalf of the Owner. (See Exhibit 3, letter dated December 1, 2016).

**Geotechnical Exploration and Storm Sewer Re-design – 162 days at \$6,874.92/day = \$1,113,737.04**

It is our contention that many of the issues regarding the installation of the storm sewer were due to the Contractors' failure to maintain adequate drainage during the construction of this project and not a result of inadequate or poor design as alleged by the Contractor. Standing water was observed in and around drainage structures from approximately



Mr. Chris Conerly  
Conti Enterprises, Inc.  
January 24, 2017  
Page 2 of 2

January 2, 2015 through December of 2015. (See Exhibit 4, Pictures). The Contractor was told on multiple occasions that it was his responsibility to maintain drainage along the project limits and we believe that his failure to do so resulted in the soils becoming overly saturated. In addition, contrary to the Contractors' assertion on page 4 of your claim, neither the Owner nor Providence ever instructed the Contractor to stop work on any portion of the project and did not 'redesign the storm drainage system'. Providence has similarly not been presented with any evidence of 'site conditions differing materially from that represented in the original contract documents', including the suggestion that the July 2, 2015 PSI report demonstrates such a difference. Quite to the contrary the Contractor was warned about the repeated presence of standing water in and around drainage structures and provided directions as to how to proceed with the pipe installation (see Exhibit 5, letter dated August 21, 2015). After receipt of the August 21, 2015 letter, Conti chose to disregard the direction given and stop work on the storm sewer. The direction subsequently provided in a letter dated December 1, 2015 only added the geogrid to the bedding requirements out of concern for the saturated condition of the soils due to the abundance of standing water in and around drainage structures along the project (see Exhibit 6, letter dated December 1, 2015). We believe that the inclusion of the geogrid to the bedding requirements does not constitute a change in design but was a modification warranted by the Contractors lack of concern for maintaining drainage along the project and his allowance of standing water to accumulate. We believe this resulted in the soil becoming saturated. For these reasons we deny this claim on behalf of the Owner.

In summary we are in partial agreement for Item 1, Assembly Period only. Providence Engineering and Design, LLC (formerly Providence/GSE Associates, LLC) denies the remainder of this claim on behalf of the Owner, Terrebonne Parish Consolidated Government.

Should you have any questions or require additional information, please do not hesitate to contact me at the office listed below.

Sincerely,

**Providence Engineering and Design, LLC**



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

REWjr/dbp  
Attachments

cc: Mr. Al Levron, Parish Manager - TPCG  
Ms. Joan Schexnayder, P.E. - TPCG  
Mr. Clay Breaud, Company Manager - Providence Engineering and Design, LLC  
Mr. Gary Gisclair - LA DOTD  
Mr. Barry Lacey - LA DOTD

# **Exhibit 1**

## **Change Order #3**



## PROVIDENCE/GSE

GSE Project No. 441-083-GSE

November 3, 2014

Mr. Mike Dudonis  
Conti Enterprises, Inc.  
2301 Whitney Avenue  
Gretna, LA 70056

Re: State Project No. H.007350  
F.A.P. No. N007350  
Hollywood Road Widening  
Exploratory Trenching for Existing Utilities  
Terrebonne Parish, Louisiana

Dear Mr. Dudonis:

Attached is your copy of the Terrebonne Parish Consolidated Government approval of Change Order No. 3 for the referenced project.

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**

Richard L. Lottinger

RLL/dbp

Attachment

cc: Mr. Jacob Oncale, LDOTD  
Mr. Gary Gisclair, LDOTD  
Ms. Joan Schexnayder, P.E., TPCG



P.O. BOX 6097  
HOUMA, LOUISIANA 70361  
(985) 468-5050



P.O. BOX 2768  
HOUMA, LOUISIANA 70361  
(985) 468-5000

TERREBONNE PARISH  
CONSOLIDATED GOVERNMENT

RECEIVED  
Department of Public Works  
PROVIDENCE/GSE ASSOC., LLC

October 31, 2014

Mr. Robert Williams, Jr.  
GSE Associates, LLC  
991 Grand Caillou Road  
Houma, LA 70363

**RE: Change Order No. 3 to Construction Agreement for  
Hollywood Road Widening  
Parish Project No.: 98-WID-25**

Dear Mr. Williams:

Transmitted herein is a fully executed copy of the above referenced document for your file.

The document was recorded with the Terrebonne Parish Clerk of Court under Entry No. 1466713 on October 30, 2014.

Please provide a copy to the contractor at your earliest convenience.

Sincerely,

Terrebonne Parish Consolidated Government

Barbara Eschete-Firmature  
Executive Secretary for  
Director of Public Works

/bcf

Enclosure

cc: Melissa Bourgeois, Finance (e-mail)  
Engineering Division (e-mail)  
Council Reading File (erf)  
Public Works File

## Terrebonne Parish Recording Page

Theresa A. Robichaux  
Clerk Of Court  
P.O. Box 1569  
Houma, La 70361-1569  
(985) 868-5660

**Received From :**  
TERREBONNE PARISH CONSOLIDATED GOVT  
P.O. BOX 2768  
ATTN: ACCOUNTING  
HOUMA, LA 70360

**First MORTGAGOR**  
TERREBONNE PARISH CONSOL GOVERNMENT

**First MORTGAGEE**  
CONTI ENTERPRISES INC

**Index Type :** Mortgages  
**Type of Document :** Change Order

**File # :** 1466713

**Recording Pages :** 7

**Book :** 2696 **Page :** 449

### Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana

*Theresa A. Robichaux*  
Clerk of Court

**On (Recorded Date) :** 10/30/2014

**At (Recorded Time) :** 3:27:42PM



**Doc ID -** 012848680007



**Return To :**  
TERREBONNE PARISH CONSOLIDATED GOVT  
P.O. BOX 2768  
ATTN: ACCOUNTING  
HOUMA, LA 70360

Do not Detach this Recording Page from Original Document

CHANGE ORDER

Dated October 1, 2014

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



Michel Claudet

Dated 10-30, 2014

Nature of the Changes:

- 1) Add Item NS-P55-33500. 4th time extension to assembly period.  
A total of 20 days due to private utilities not yet relocated from  
July 22 thru August 11, 2014.

Lump Sum = \$ 24,534.41

Enclosures:

CONTI cost letter dated September 3, 2014.

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

|  |                         |
|--|-------------------------|
| Contract Price Prior to This Change Order                  | \$ <u>11,551,036.85</u> |
| Net (Increase) (Decrease) Resulting from this Change Order | \$ <u>24,534.41</u>     |
| Current Contract Price Including This Change Order         | \$ <u>11,575,571.26</u> |

Contract Time Prior to This Change Order ..... 120-Day Assembly Period / 490-Day Contract Time .....  
(7-22-14 to 11-24-15) (Calendar Days or Date)

Net (Increase) (~~Decrease~~) Resulting from This Change Order ..... 20 Days to Assembly Period .....  
(Days)

Current Contract Time Including This Change Order ..... 140-Day Assembly Period / 490-Day Contract Time .....  
(8-12-14 to 12-15-15) (Calendar Days or Date)

The Above Changes Are Approved:

..... Providence/GSE Associates, LLC  
ENGINEER

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

Dated ..... 10/11/14 ..... , 2014

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 ... *Michael R. Conti* .....  
.....

Dated .. Oct. 1st ..... , 2014



The Conti Group  
2301 WHITNEY AVENUE • GRETNA • LA 70056  
t 504-208-2488 f 504-342-2888  
An Equal Opportunity Employer  
www.conticorp.com

September 3, 2014

140903-007

Providence / GSE  
991 Grand Caillou Road  
Houma, LA 70360

Att: Clay Breaud

Subject: Hollywood Road – Widening  
H.007350  
4<sup>th</sup> Extended Assembly Period Overhead Pricing REVISED

Dear Mr. Breaud,

Attached is the revised overhead pricing to be applied to the “4<sup>th</sup> Extended Assembly Period” for overhead costs. These costs will cover the time period of 7/22/14 thru 8/11/14.

**Overhead Costs:**

The overhead costs during the utility conflict resolutions includes the following

- 1 ea Field Engineer (at 100%)
- 2 ea Project Engineers (at 100%)
- 1 ea Superintendent (at 50%)
- 1 ea Project Manager (at 100%)

Regional Office.

All associated utilities.

The pricing is: \$24,534.41

Please feel free to contact me with any questions.

Best Regards,

Michael Dudonis  
Project Manager

CC: File  
Gary Gisclair, LADOT  
Jacob Oncale, LADOT



**Extended Overhead Period #3 - 7/23/14 to 8/11/14**

**Burn Rate 1308300**

**Based on 5 day work week**

**Labor includes salary and fringe, does not include travel/perdiem or any markup**

| <b>Labor</b> | <b>Daily</b>       | <b>Monthly</b>      | <b>7/23/14-8/11/14</b> |                                   |
|--------------|--------------------|---------------------|------------------------|-----------------------------------|
| Mike         | \$ 455.00          | \$ 9,858.49         | \$ 5,915.00            |                                   |
| Larry        | \$ 616.00          | \$ 13,346.87        | \$ 4,004.00            | 50%                               |
| Brandon      | \$ 310.00          | \$ 6,716.77         | \$ 4,030.00            |                                   |
| Nishi        | \$ 342.00          | \$ 7,410.11         | \$ 4,446.00            |                                   |
| Ian          | \$ 365.00          | \$ 7,908.46         | \$ 4,745.00            | *Ian is calculated from 7/28/14-8 |
|              | <b>\$ 2,088.00</b> | <b>\$ 45,240.70</b> | <b>\$ 23,140.00</b>    | <b>Total</b>                      |

| <b>Rentals</b> | <b>Daily</b>    | <b>Monthly</b>     | <b>7/23/14-8/11/14</b> |              |
|----------------|-----------------|--------------------|------------------------|--------------|
| Trailer, 12x60 | \$ 21.32        | \$ 461.85          | \$ 277.11              |              |
| Trailer, 10x44 | \$ 16.38        | \$ 354.96          | \$ 212.97              |              |
| Conex          | \$ 4.73         | \$ 102.50          | \$ 61.50               |              |
| PortalJohn     | \$ 4.02         | \$ 87.20           | \$ 52.32               |              |
|                | <b>\$ 46.45</b> | <b>\$ 1,006.51</b> | <b>\$ 603.90</b>       | <b>Total</b> |

| <b>Utilitles/etc.</b> | <b>Daily</b>    | <b>Monthly</b>     | <b>7/23/14-8/11/14</b> |              |
|-----------------------|-----------------|--------------------|------------------------|--------------|
| Electrical service    | \$ 10.79        | \$ 233.69          | \$ 140.21              |              |
| Water/Coffee          | \$ 13.86        | \$ 300.22          | \$ 180.13              |              |
| Dumpster              | \$ 25.04        | \$ 542.52          | \$ 325.51              |              |
| Internet              | \$ 11.13        | \$ 241.12          | \$ 144.67              |              |
|                       | <b>\$ 60.81</b> | <b>\$ 1,317.55</b> | <b>\$ 790.52</b>       | <b>Total</b> |

| <b>Total by<br/>Day</b> | <b>Total by<br/>Month</b> | <b>Total for Fourth<br/>Extended<br/>Assembly Period</b> |
|-------------------------|---------------------------|--|
| \$ 2,195.26             | \$ 47,564.76              | \$ 24,534.41   |

OFFERED BY: Mr. G. Hood, Sr.  
SECONDED BY: Ms. A. Williams

RESOLUTION NO. 14-453

A resolution authorizing the execution of Change Order No. 3 for the Construction Agreement for Parish Project No. 98-WID-58, 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 contractor requested a "20 Day Extended Assembly Period" due to the private utilities not able to be relocated from July 22 - August 11, 2014, and

**WHEREAS**, the overhead cost for the "20 Day Extended Assembly Period" and subsequent months during conflict resolution which has been incurred consists of full staffing from the Contractor, and

**WHEREAS**, this change order will add twenty (20) calendar days to the contract as a result of Change Order No. 3, and

**WHEREAS**, this change order will increase the overall contract price by Twenty-Four Thousand, Five Hundred and Thirty-Four Dollars and Forty-One Cents (\$24,534.41), and

**WHEREAS**, this Change Order No. 3 had been recommended by the Engineer, Providence/GSE Associates, 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 Michel Claudet of Change Order No. 3 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 Twenty-Four Thousand, Five Hundred and Thirty-Four Dollars and Forty-One Cents (\$24,534.41), and an additional twenty (20) calendar days to the contract, and

**THERE WAS RECORDED**

**YEAS:** J. Navy, A. Williams, G. Hood, Sr., B. Amedée, C. Duplantis-Prather, R. Hornsby, D. Babin, D. Guidry and P. Lambert.

**NAYS:** None.

**ABSTAINING:** None.

**ABSENT:** None.

The Chairman declared the resolution adopted on this, the 20<sup>th</sup> day of October 2014.

\*\*\*\*\*

I, VENITA H. CHAUVIN, Interim Council Clerk of the Terrebonne Parish Council, do hereby certify that the foregoing is a true and correct copy of a resolution adopted by the Public Services Committee on October 20, 2014 and subsequently ratified by the Assembled Council in Regular Session on October 22, 2014 at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS 23<sup>RD</sup> DAY OF  
OCTOBER 2014.

*Venita H. Chauvin*  
VENITA H. CHAUVIN  
INTERIM COUNCIL CLERK  
TERREBONNE PARISH COUNCIL



SMGR0005

|  |                         |                 |            |
|--|-------------------------|-----------------|------------|
| Louisiana<br>Department of Transportation and Development<br>Change Order Report |                         | NO.             | 048        |
|  |                         | Date:           | 01/30/2017 |
| S.P. NO.   | H.007350.6-R1           | F.A.P. NO.      | H007350    |
| Name:  | Hollywood Road Widening | Primary Parish: | Terrebonne |
|  |                         | Category 2 / 2A |            |
| 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 grant additional contract days to the contractor that was due to the duration needed to remobilize and begin work on the controlling item at the completion of the Assembly Period extension.

**Summary of Project Dates:**

First Notice to Proceed issued with Assembly Period to begin March 24, 2014

Original 30 calendar day Assembly Period to end April 23, 2014

Change Order 1- Extended Assembly Period 60 calendar days (4/23/2014 to 6/21/2014)

Change Order 3- Extended Assembly Period 30 calendar days (6/22/2014 to 7/21/2014)

Change Order 5- Extended Assembly Period 21 calendar days (7/22/2014 to 8/11/2014)

Second Notice to Proceed issued with contract time to begin August 12, 2014

This change order, in conjunction with Change Order 49, will be final settlement of claim relative to the Assembly Period section only depicted as item 1 in the letter submitted by Conti Enterprises dated November 22, 2016 as part of the "Contractor's Notification of Contract Dispute" Global Time Impacts claim (see attachments 4 and 5 for additional information). 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 remaining sections depicted as items 2, 3, and 4 in the narrative section on page 1 of 9 in the letter described above.

**COST** - This change order is participating for the addition of contract time only and shall be zero dollar with no associated participating cost. The contractor's request for additional compensation and reimbursement by the owner, Terrebonne Parish Consolidated Government, will be reimbursed with the execution of Change Order 49. Mark Stinson, Mega Projects Engineer for FHWA, has informed the LA DOTD Area Engineer that FHWA will not participate in any reimbursement expenses as a result of this remobilization delay.

**TIME** - This Change Order will add 21 calendar days to the contract for the period of August 12, 2014 to September 1, 2014 due to the project delay caused by the contractor's need to remobilize to the project after the completion of the Assembly Period extension.

**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 - Global Time Impacts Claim (Assembly Period Section Only)

ATTACHMENT 5 - Global Time Impacts Claim Response (Assembly Period Section Only)

**Time Adjustment:** 21 day(s) This Change Order will add 21 calendar days to the contract for the period of August 12, 2014 to September 1, 2014 due to the project delay caused by the contractor's need to remobilize to the project after the completion of the Assembly Period extension.

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.

**No items on this change order.**

**Conti**

SCANNED

**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:**

11/22/2016

**Job Number**

1308300-208

**Attention:**

Clay Breaud / Roy Payne, PE

**Re:**

Hollywood Road - Widening

Contract Dispute - Global Time Impacts

**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<br>(W/E) | No. | Description                            |
|-------------------|---------------|-----|--|
| E-Copy & Original | 11/22/2016    | 208 | Contract Dispute - Global Time Impacts |
|                   |               |     |  |
|                   |               |     |  |
|                   |               |     |  |
|                   |               |     |  |
|                   |               |     |  |
|                   |               |     |  |

**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:**

Contract Dispute - Global Time Impacts

**Copy To:**

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

**Signed:**





**Hollywood Road Widening**  
State Project No.: H.007350  
Federal Aid Project No.: H007350

**Contract Dispute**

**Global Time  
Impacts**

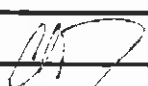
**CONTRACTOR'S NOTIFICATION OF CONTRACT DISPUTE**  
TO  
STATE OF LOUISIANA – DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

Prepare five copies

|                         |          |                            |         |
|-------------------------|----------|----------------------------|---------|
| STATE PROJECT NUMBER    | H.007350 | FEDERAL AID PROJECT NUMBER | H007350 |
| PROJECT NAME            |          |                            |         |
| Hollywood Road Widening |          |                            |         |
| ROUTE NUMBER            |          | PARISH                     |         |
|                         |          | Terrebonne                 |         |

Describe fully the reason for this notice and remedy sought, use additional pages as necessary.

See attached.

|   |   |   |
|---|---|---|
| Date of Dispute   | Estimate the date within which the DOTD must respond to this notice to minimize impact to contractor. | Date of Notice  |
| Do you anticipate filing a request for additional compensation? |   |   |
| Yes   | <input checked="" type="checkbox"/>   | No <input type="checkbox"/>   |
| Notifier's Company Name and Mailing Address                     |   |   |
| 2301 Whitney Ave., Gretna, LA 70056                             |   |   |
| Name of Notifier's Representative                               | Telephone Number  | Signature of Notifier's Representative  |
| Christopher J. Conerly  | 985-791-3213  |  |

**DISTRIBUTION**

Original – Project Engineer  
Copy – District Administrator  
Copy – DOTD Chief, Construction Division  
Copy – DOTD Chief Engineer  
Copy – Retain for your records

Date received by Project Engineer



Conti Enterprises, Inc.  
2045 LINCOLN HIGHWAY • EDISON • NJ 08817-3334  
t 732 520 5000 f 732 520 5199  
www.conticorp.com

November 22, 2016

Re: Global Time Impacts  
State Highway Project NO. H.007350 Hollywood Road Utility Relocation LA. HWY.  
311 TO HWY. 3040 Widening (the "Project")

Subject: **Claim Narrative**

#### **Exhibits**

This Claim Narrative incorporates the following Exhibits in addition the text contained below:

Exhibit A – Assembly Period – Schedule Impact  
Exhibit B – Assembly Period – Backup Documentation  
Exhibit C – Waterline Tie-In – Backup Documentation  
Exhibit D – 24" Sewer Force Main – Schedule Impact  
Exhibit E – 24" Sewer Force Main – Backup Documentation  
Exhibit F – Geotechnical Exploration & Storm Drainage Re-Design – Schedule Impact  
Exhibit G – Geotechnical Exploration & Storm Drainage Re-Design – Backup Documentation  
Exhibit H – Global Time Impact

#### **Narrative**

Please consider this Conti's second official request for excusable compensable time extension for various issues that led to an extended period of performance on the Project including:

- 1) Assembly Period;
- 2) 356mm Waterline Crossing Tie-in at Station 1+668.00;
- 3) 610mm Sewer Force Main; and
- 4) Geotechnical Exploration & Storm Drainage Re-Design.

#### ***Assembly Period***

Early on in the project, work was suspended due to existing utilities in conflict that still required relocation by others. In an effort to reduce costs to the Owner during this suspension of work,



Conti agreed to reduce its workforce and demobilize all major equipment and resources. However, when the second Notice to Proceed ("NTP") was issued, contract time started immediately without allowing Conti the required assembly period necessary to remobilize and commence work. Conti seeks an excusable compensable time extension of 22 calendar days. Based on the daily rate previously established in Terrebonne Parish Change Order No. 3 (4<sup>th</sup> Assembly Period), the compensability for this time extension is \$2,195.26 per calendar day.

As of the date of this claim submission, the Owner, through its engineer Providence/GSE Associates ("Providence") has acknowledged that an excusable compensable time extension is warranted but has stated that the quantity of days and magnitude of compensation are under review.

Assembly Period - Extended Period of Performance:

11 August 2014 - 01 September 2014

22 Calendar Days

\$48,295.72

***356mm Waterline Crossing Tie-in at Station 1+668.00***

Due to differing site conditions encountered on the Project, work on the 14" Waterline Crossing Tie-in was delayed from February 21, 2015 through April 10, 2015. Conti hereby seeks an excusable compensable time extension for the associated impacts to the Project's critical path. Compensability for this extension of time is \$6,874.92 per calendar day (See Exhibit C).

All additional backup and substantiation of this claim, plus the direct costs being pursued for this matter, can be found in Transmittal No. 196 - "Contract Dispute - 356mm Waterline Crossing Tie-in at Station 1+668.00" dated September 30, 2016. The cover sheet for Transmittal No. 196 is attached hereto in Exhibit C, and all of the substantive supporting documents are found in the separate transmittal. Conti can supply these documents upon request.

356mm Waterline Crossing Tie-In - Extended Period of Performance:

21 February 2015 - 10 April 2015

48 calendar days

\$329,996.16

*\*Note these days are concurrent with the 24" SFM delays listed below.*

***610mm Sewer Force Main***

On October 14, 2014, directional drilling activities for sewer force main installation ceased as a direct result of differing site conditions encountered on the Project. It was not until September 04, 2015 that work on the SFM had progressed beyond the area of differing site conditions. Conti hereby seeks an excusable compensable time extension for the associated impacts to the Project's critical path. Compensability for this extension of time is \$6,874.92 per calendar day (See Exhibit E).

All additional backup and substantiation of this claim, plus the direct costs being pursued for this matter, can be found in Transmittal No. 203 – "Contract Dispute – 610mm Sewer Force Main" dated October 29, 2016. The cover sheet for Transmittal No. 203 is attached hereto in Exhibit E, and all of the substantive supporting documents are found in the separate transmittal. Conti can supply these documents upon request.

610mm Sewer Force Main – Extended Period of Performance:

14 October 2014 - 4 September 2015

324 Calendar Days

\$2,227,474.08

***Geotechnical Exploration & Storm Drainage Re-Design (Plan Change No. 31)***

Due to site conditions differing materially from that represented in the original contract documents, installation of the storm drainage, the Project's controlling item of work, ceased at the Owner's direction for 162 calendar days while the Owner performed geotechnical explorations and redesign of the storm drainage system. Conti hereby seeks an excusable compensable time extension of 162 calendar days for this extended period of performance.

On February 25, 2015, at a Project Progress Meeting, Conti raised concerns regarding storm drainage design and subsurface conditions. On March 10, 2015, Conti's subcontractor, J. Star Enterprises, Inc. ("J. Star"), provided notification that the Westbound Drainage Structures were shifting. Conti and J. Star worked to correct the problem but were unable to do so and work halted on May 15, 2015 (see Exhibit G for correspondence and meeting minutes).

Conti resumed work on the Westbound Storm Drainage on June 25, 2015 and immediately encountered differing site conditions, but continued to work in a good faith effort to progress the Project.

On July 02, 2015, Conti submitted a geotechnical report produced by Professional Service Industries, Inc. ("PSI")(Exhibit G). This report supports Conti's assertion that the subsurface conditions on the project differ materially than those indicated in the contract documents.

Although Conti's request to be compensated for the cost of PSI's July report has been rejected by Terrebonne Parish, it ultimately prompted the Owner to engage the services of Eustis Engineering, LLC ("Eustis") to perform further geotechnical exploration on behalf of Terrebonne Parish and make recommendations regarding the storm drainage design. It should be noted that the Owner's representative withheld the July PSI report from Eustis at the time of Eustis' investigation despite on record statements to the contrary. The withholding of the July PSI report is material because once Conti raised the PSI report's findings, Eustis took additional five (5) months to complete its investigation while the project remained at a standstill.

Eustis's investigation and report was completed and transmitted to Providence on November 30, 2015 and later forwarded to Conti on December 2, 2015.

On 16 December 2015, Conti was presented with an excusable non-compensable time extension offer of 90 calendar days for the Eustis Geotechnical Evaluation of the Hollywood Road Project. Conti countered with an extension request of 162 Calendar Days (June 24, 2015 - December 02, 2015) via email on December 18, 2015. On April 21, 2016 Providence responded with a draft of Plan Change No. 31 for review and exaction by Conti. Plan Change No. 31 consisted of the following:

*"Time Adjustment: 155 day(s) The contractor incurred down time between July 2, 2015 and December 2, 2015 due to extensive geotechnical exploration and the accompanying reports. The soil conditions on Hollywood Road required further geotechnical studies that inhibited the contractor from working on his controlling item until further reports were generated by outside parties. The first was a PSI soil boring on July 2<sup>nd</sup> from Conti and a Eustis geotechnical report from Providence on December 2<sup>nd</sup>."*

Although Conti maintains that an extension of not less than 162 calendar days is warranted, Conti was willing to accept the time extension of 155 calendar days as long as its rights to be compensated for the delays were not surrendered. On April 22, 2016, Conti issued a marked-up version of Plan Change No. 31 in order accept the 155 calendar day time extension while reserving its right to seek monetary compensation at a later date.

Despite acknowledging the soil conditions on Hollywood Road "*inhibited the contractor from working on his controlling item*" between July 2, 2015 and December 2, 2015, Providence rejected Conti's revision of Plan Change No. 31 and stated that "*....the language in the Plan Change adequately addresses this issue.*"

Conti maintains its position that an excusable compensable time extension of 162 calendar days is warranted for the period of 24 June 2015 through 02 December 2015 for the Change defined in Plan Change No. 31. Compensability for this extension of time is \$6,874.92 per calendar day.

Geotechnical Exploration & Storm Drainage Re-Design (Plan Change No. 31) Extended  
Period of Performance:

24-June-15 through 2-Dec-15

162 calendar days

\$1,113,737.04

In addition to the compensable time sought herein, the following should be noted:

- Delays to the storm drainage installation were encountered prior to June 24<sup>th</sup> as Conti struggled with the storm drainage installations while its concerns were being met with resistance by the Owner;
- Delays to the project schedule were mitigated by Conti's proactiveness as its engagement of PSI prompted the Owner to investigate the subsurface conditions and ultimately change the storm drainage typical section;
- Additional time was required to perform the work based on the new bedding design which required greater bedding quantities, deeper excavations, changes to Conti's original work plan, labor and equipment resources, and construction sequence;
- Additional direct costs were incurred as a result of the revised storm drainage design.

Conti has provided notice of these impacts and continues to reserve all rights and remedies.

## Summary

During this project, Conti was directly delayed by four major events:

- |  |                   |
|--|-------------------|
| 1- Assembly Period                                     | 22 calendar days  |
| 2- 356mm Waterline Crossing Tie-in at Station 1+668.00 | 48 calendar days  |
| 3- 610mm Sewer Force Main                              | 324 calendar days |

4- Geotechnical Exploration & Storm Drainage Re-Design 162 calendar days

However, not all of these delays were sequential and there is considerable concurrency. This is shown in Exhibit H. If we subtract out the concurrency, the end result is 437 Calendar Days. thus Conti requests an excusable compensable time extension for this number of days and compensation in the amount of \$2,901,387.52.

# **Exhibit A**

## **Assembly Period Schedule Impact**

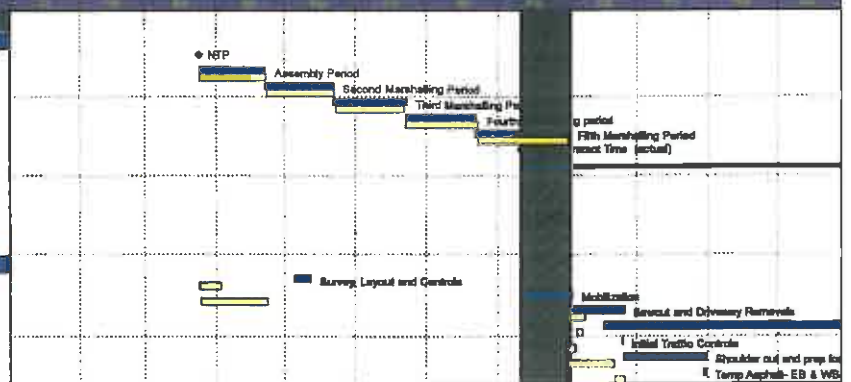
## Hollywood Road Update - last original schedule

## Milestones

|        |                                      |     |             |             |
|--------|--------------------------------------|-----|-------------|-------------|
| A1200  | NTP                                  | 0   | 24-Mar-14 A |             |
| A1200  | Assembly Period                      | 30  | 24-Mar-14 A | 22-Apr-14 A |
| A1200  | Second Marshalling Period            | 31  | 22-Apr-14 A | 22-May-14 A |
| A1240  | Third Marshalling Period             | 32  | 22-May-14 A | 22-Jun-14 A |
| A1250  | Fourth Marshalling Period            | 31  | 22-Jun-14 A | 22-Jul-14 A |
| A1310  | Fifth Marshalling Period             | 21  | 22-Jul-14 A | 11-Aug-14 A |
| A1140  | Start Contract Time (actual)         | 0   | 11-Aug-14 A |             |
| A1200  | Contract Time elapsed                | 608 | 11-Aug-14 A | 03-Feb-17   |
| A1700  | High Pressure Gas Line depressurized | 0   | 18-Dec-18 A |             |
| 1-0080 | Start Phase 2                        | 0   | 30-Jun-18   |             |
| A1000  | Phase 1 Complete                     | 0   |             | 25-Aug-18   |
| 4-0191 | Phase 2 Complete                     | 0   |             | 01-Dec-18   |
| A1370  | Project Complete                     | 0   |             | 03-Feb-17   |

## Mob and Preliminary Work

|       |   |     |             |             |
|-------|---|-----|-------------|-------------|
| A1500 | Survey, Layout and Controls                 | 8   | 05-May-14 A | 12-May-14 A |
| A1170 | Mobilization                                | 17  | 11-Aug-14 A | 02-Sep-14 A |
| A1570 | Severed and Driveway Removals               | 24  | 02-Sep-14 A | 25-Sep-14 A |
| A1000 | Severed Centerline Joint @ Hollywood Road / | 434 | 16-Sep-14 A | 15-Jan-18 A |
| A1000 | Initial Traffic Controls                    | 1   | 24-Sep-14 A | 24-Sep-14 A |
| A1000 | Shoulder cut and prep for asphalt - EB & WB | 38  | 25-Sep-14 A | 21-Oct-14 A |
| A1010 | Temp Asphalt- EB & WB - Sta 311 to MLK      | 1   | 30-Oct-14 A | 31-Oct-14 A |





# **Exhibit B**

**Assembly Period**

**Backup**

**Documentation**



## PROVIDENCE/GSE

GSE Project No. 441-083-GSE

August 8, 2014

Mr. Mike Dudonis  
Conti Enterprises, Inc.  
2301 Whitney Avenue  
Gretna, LA 70056

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

Dear Mr. Dudonis:

We are authorizing you to begin work on Monday, August 11, 2014. Contract time will commence on that date.

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, P.E.  
Principal

CB/dbp

ecc: Mr. Al Levron, TPCG  
Ms. Joan Schexnayder, P.E., TPCG  
Mr. Clay Breaud, Providence/GSE Associates, LLC  
Mr. Jacob Oncale, LDOTD  
Mr. Gary Gisclair, LDOTD



## PROVIDENCE/GSE

GSE Project No. 441-083-GSE

November 3, 2014

Mr. Mike Dudonis  
Conti Enterprises, Inc.  
2301 Whitney Avenue  
Gretna, LA 70056

Re: State Project No. H.007350  
F.A.P. No. N007350  
Hollywood Road Widening  
Exploratory Trenching for Existing Utilities  
Terrebonne Parish, Louisiana

Dear Mr. Dudonis:

Attached is your copy of the Terrebonne Parish Consolidated Government approval of Change Order No. 3 for the referenced project.

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**

Richard L. Lottinger

RLL/dbp

Attachment

cc: Mr. Jacob Oncale, LDOTD  
Mr. Gary Gisclair, LDOTD  
Ms. Joan Schexnayder, P.E., TPCG



P. O. BOX 6097  
HOUMA, LOUISIANA 70361  
(985) 868-5050



P. O. BOX 2768  
HOUMA, LOUISIANA 70361  
(985) 868-3000

## TERREBONNE PARISH CONSOLIDATED GOVERNMENT

*Department of Public Works*

October 31, 2014

Mr. Robert Williams, Jr.  
GSE Associates, LLC  
991 Grand Caillou Road  
Houma, LA 70363

**RE: Change Order No. 3 to Construction Agreement for  
Hollywood Road Widening  
Parish Project No.: 98-WID-25**

Dear Mr. Williams:

Transmitted herein is a fully executed copy of the above referenced document for your file.

The document was recorded with the Terrebonne Parish Clerk of Court under Entry No 1466713 on October 30, 2014.

Please provide a copy to the contractor at your earliest convenience.

Sincerely,

Terrebonne Parish Consolidated Government

Barbara Eschete-Firmature  
Executive Secretary for  
Director of Public Works

/bef

Enclosure

cc: Melissa Bourgeois, Finance (e-mail)  
Engineering Division (e-mail)  
Council Reading File (erf)  
Public Works File

CHANGE ORDER

Dated October 1, 2014

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   
Michel Claudet

Dated 10-30, 2014

Nature of the Changes:

- 1) Add Item NS-P55-33500. 4th time extension to assembly period.  
A total of 20 days due to private utilities not yet relocated from  
July 22 thru August 11, 2014.

Lump Sum = \$ 24,534.41

Enclosures:

CONTI cost letter dated September 3, 2014.

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

|   |                         |
|---|-------------------------|
| Contract Price Prior to This Change Order                               | \$ <u>11,551,036.85</u> |
| Net (Increase) ( <del>Decrease</del> ) Resulting from this Change Order | \$ <u>24,534.41</u>     |
| Current Contract Price Including This Change Order                      | \$ <u>11,575,571.26</u> |



The Conti Group  
2301 WHITNEY AVENUE • GRETNA • LA 70058  
t 504-208-2488 f 504-342-2888  
An Equal Opportunity Employer  
www.conticorp.com

September 3, 2014

140903-007

Providence / GSE  
991 Grand Caillou Road  
Houma, LA 70360

Att: Clay Breaud

Subject: Hollywood Road – Widening  
H.007350  
4<sup>th</sup> Extended Assembly Period Overhead Pricing REVISED

Dear Mr. Breaud,

Attached is the revised overhead pricing to be applied to the “4<sup>th</sup> Extended Assembly Period” for overhead costs. These costs will cover the time period of 7/22/14 thru 8/11/14.

**Overhead Costs:**

The overhead costs during the utility conflict resolutions includes the following

1 ea Field Engineer (at 100%)  
2 ea Project Engineers (at 100%)  
1 ea Superintendent (at 50%)  
1 ea Project Manager (at 100%)

Regional Office.

All associated utilities.

The pricing is: \$24,534.41

Please feel free to contact me with any questions.

Best Regards,

Michael Dudonis  
Project Manager

CC: File  
Gary Gisclair, LADOT  
Jacob Oncale, LADOT

**Extended Overhead Period #3 - 7/23/14 to 8/11/14****Burn Rate 1308300****Based on 5 day work week****Labor includes salary and fringe, does not include travel/perdiem or any markup**

| <b>Labor</b> | <b>Daily</b>       | <b>Monthly</b>      | <b>7/23/14-8/11/14</b> |                                   |
|--------------|--------------------|---------------------|------------------------|-----------------------------------|
| Mike         | \$ 455.00          | \$ 9,858.49         | \$ 5,915.00            |                                   |
| Larry        | \$ 616.00          | \$ 13,346.87        | \$ 4,004.00            | 50%                               |
| Brandon      | \$ 310.00          | \$ 6,716.77         | \$ 4,030.00            |                                   |
| Nishi        | \$ 342.00          | \$ 7,410.11         | \$ 4,446.00            |                                   |
| Ian          | \$ 365.00          | \$ 7,908.46         | \$ 4,745.00            | *Ian is calculated from 7/28/14-8 |
|              | <b>\$ 2,088.00</b> | <b>\$ 45,240.70</b> | <b>\$ 23,140.00</b>    | <b>Total</b>                      |

| <b>Rentals</b> | <b>Daily</b>    | <b>Monthly</b>     | <b>7/23/14-8/11/14</b> |              |
|----------------|-----------------|--------------------|------------------------|--------------|
| Trailer, 12x60 | \$ 21.32        | \$ 461.85          | \$ 277.11              |              |
| Trailer, 10x44 | \$ 16.38        | \$ 354.96          | \$ 212.97              |              |
| Conex          | \$ 4.73         | \$ 102.50          | \$ 61.50               |              |
| PortaJohn      | \$ 4.02         | \$ 87.20           | \$ 52.32               |              |
|                | <b>\$ 46.45</b> | <b>\$ 1,006.51</b> | <b>\$ 603.90</b>       | <b>Total</b> |

| <b>Utilities/etc.</b> | <b>Daily</b>    | <b>Monthly</b>     | <b>7/23/14-8/11/14</b> |              |
|-----------------------|-----------------|--------------------|------------------------|--------------|
| Electrical service    | \$ 10.79        | \$ 233.69          | \$ 140.21              |              |
| Water/Coffee          | \$ 13.86        | \$ 300.22          | \$ 180.13              |              |
| Dumpster              | \$ 25.04        | \$ 542.52          | \$ 325.51              |              |
| Internet              | \$ 11.13        | \$ 241.12          | \$ 144.67              |              |
|                       | <b>\$ 60.81</b> | <b>\$ 1,317.55</b> | <b>\$ 790.52</b>       | <b>Total</b> |

| <b>Total by Day</b> | <b>Total by Month</b> | <b>Total for Fourth Extended Assembly Period</b> |
|---------------------|-----------------------|--|
| <b>\$ 2,195.26</b>  | <b>\$ 47,564.76</b>   | <b>\$ 24,534.41</b>                              |

## **Christopher Conerly**

---

**From:** Christopher Conerly  
**Sent:** Thursday, September 22, 2016 3:47 PM  
**To:** Roy Payne, PE  
**Cc:** Maite Pate; Bill Koepp; David Jenks  
**Subject:** Assembly Period - Further Substantiation  
**Attachments:** NTP Without Assembly Period - As-Built.pdf

Roy,

After a suspension of work, Conti was given a second Notice to Proceed ("NTP") for the project on Friday, August 8<sup>th</sup>, 2014; contract time started on Monday, August 11<sup>th</sup>. Due to the fact that no assembly period was granted for this second NTP, Conti is entitled to and has requested an excusable compensable time extension of 22 calendar days at the rate of \$2,195.26 per calendar day (See letter dated April 29, 2016).

Although Conti and Providence have previously agreed that a time extension is warranted, you requested that Conti further substantiate its request for additional compensation.

As of August 8<sup>th</sup>, 2014, Conti had already mobilized once and had incurred indirect costs during the project's initial assembly period. At the time of bid, Conti could not have anticipated that work would be suspended and that there would be a second period of time for which it would incur indirect cost yet no meaningful work would be performed. The attached as-built schedule illustrates the fact that no meaningful work was performed until September 2<sup>nd</sup>, 2014.

We are only asking for the actual impact of 22 days and not the full 30 day assembly period that should have been granted. We again ask that Providence provide reasonable consideration to this and other requests for excusable compensable time extension for which we have received no response. We ask that you review this request and provide substantive feedback within one (1) calendar week. It remains our goal to resolve this and other matters at the lowest level possible and avoid the claims escalation process.

Best Regards,

**Christopher J. Conerly**  
Sr. Project Manager

**The Conti Group**  
2301 Whitney Ave.  
Gretna, LA 70056  
C: 985.791.3213  
[cconerly@conticorp.com](mailto:cconerly@conticorp.com)  
[www.conticorp.com](http://www.conticorp.com)

***"Done once Done right"***

 please consider the environment before printing this email



## Conti

### Hollywood Road Widening Progress Meeting No. 101

November 03, 2016

Time: 9:30 AM CDT

#### Agenda

Contract Location: Hollywood Rd, Houma, LA

Meeting Location: Site Trailers

#### In Attendance:

|       |                              |
|-------|------------------------------|
| Y / N | Roy Payne (Providence)       |
| Y / N | David Jenks (Providence)     |
| Y / N | Katelyn Johnson (Providence) |
| Y / N | Joan Schexnayder (TPCG)      |
| Y / N | Nia Picou (TPCG)             |
| Y / N | Christopher Conerly (Conti)  |
| Y / N | Bill Koepe (Conti)           |

#### 1. HOT ITEMS

##### A. Progress Payments

- a. June Payment Request submitted on 7/1/16
- b. July Payment Request submitted on 8/5/16
- c. August Payment Request submitted on 9/2/16
- d. September Payment Request submitted on 10/3/16
- e. On November 02, 2016, Providence provided Conti with a draft of Estimate No. 24 (June - September). Conti and Providence are scheduled to meet on November 04 to review the quantity discrepancies.

##### B. Processing of Change Orders

*CC stated that Conti has received the estimate No. 24 draft and there are quite a number of discrepancies. He stated that Conti and Providence should be able to work through most of them but stated that Conti will not accept 50% payment on the TMA based on a subjective date that Providence has determined will be the cutoff point for all future TMA to be paid at 50%. Conti will expect to be paid at 100%.*

*RP stated that David Jenks determined this after around 70-80% of the TMA had been installed and the date his determination is more than fair. If RP had been here at the time, he would have begun to pay 50% sooner. RP won't go back on this, but thinks what DJ is offering is fair.*

*CC states that Conti does not agree and has sent a detailed e-mail stating Conti's position.*

#### 2. WORK SINCE LAST MEETING:

- A. Backfill & grade behind curbs from Walgreens area to Imperial Drive for landscaping
- B. Excavate and grade for driveways and sidewalks at Church and Weatherfords .
- C. Continue pavement repairs at various locations on site
- D. Perform profilograph testing and grinding in non-conforming areas; sawcut gooving in same locations
- E. Saw & seal joints in remaining pavement on south side
- F. Finish curb tie-ins to CB's on south side
- G. Grade and pour sidewalks at area from Brothers Hall to Wagner Oil
- H. Repair non-conforming driveways and sidewalks from Walgreens to Wagner Oil

## Conti

- I. Raise water meter boxes at businesses from Dollar General to Conti yard
- J. Install water service to pump station by Vandebilt School
- K. Begin seed bed preparation from Imperial Drive to Corp Drive
- L. Layout permanent stripping on south side of roadway
- M. Asphalt milling and paving at MLK/Hollywood Rd intersection
- N. Installation of loop detectors for traffic signal at MLK

### 3. SCHEDULED/UPCOMING WORK

- A. Continue grading behind curbs, prepare for landscaping (North & South sides)
- B. Grade for sidewalks and driveways from Church area to Wraparound
- C. Form and pour driveways & sidewalks from Church area Wraparound
- D. Finish replacing non-conforming sidewalks and driveways
- E. Raking & hydro seeding areas behind curbs and sidewalks
- F. Form & pour concrete pads for water valve boxes, gas valve boxes, and sewer clean outs
- G. Traffic signal work at MLK & Corp Drive for permanent traffic configuration
- H. Permanent signing & striping of roadway
- I. Open roadway to traffic

*RP explains to JS that Providence and Conti would like for Waterworks to come out and check the tracer wire before the concrete pads are placed around the valve boxes. Jacob Prosperie of Waterworks has stated that the tracer wire will not be tested until the final inspection after everything is done. RP asks if Joan can help to sway Jacob to reconsider so that if something is wrong with the tracer wire, Conti does not need to unnecessarily tear out the concrete pads to fix tracer wire.*

*JS will check on this.*

### 4. FIELD OBSERVATIONS, CONFLICTS, WEATHER TRACKING

- A. Weather Days this Month (November 2016)
  - a. Contract Days: 7
  - b. Total Actual: 0
- B. Time Due for previous Month (September 2016)
  - a. Contract Days: 4
  - b. Total Actual: 5
  - c. Time Due: 1
- C. Time Due for previous Month (August 2016)
  - a. Contract Days: 5
  - b. Total Actual: 14
  - c. Time Due: 9

### 5. SUBMITTALS/TRANSMITTALS/RFI

- A. Open RFI's
- B. Open Submittals
  - a. 192-1 - Existing Curb Removal & Replacement - Revise Pricing - Change Order
  - b. 193-2 - Road Patch Change Order
  - c. 195- August 2016 Updated Schedule
  - d. 196 - Contract Dispute - 356mm Waterline Crossing Tie-in at Station 1+668.00
  - e. 197 - Finance Costs - Request for Additional Compensation
  - f. 198 - Catch Basin Top outs, 4 PVC Pipes, 6 PVC Vandebilt, misc. T&M
  - g. 199 - Directed Storm Drainage Changes, Misc. T&M
  - h. 200 - RAC - Waterline Changes & Delays

## Conti

- i. 201 – ADA Compliant CB-01 Grates
- j. 202 – Temporary Traffic Control Signs
- k. 203 – Contract Dispute – 610mm SFM – HDD

### C. E-mails & Other Discussions

*CC states that RP has not responded to the actual submittal from 201 & 202, but has responded by e-mail. CC asks if RP intends to respond to the submittals.*

*RP states that he can if necessary but did not intend to provide any further response.*

## CHANGE ORDERS

### A. Change Orders In Process (Merit Acknowledged and/or Approved)

- a. Plan Change No. 25 – Tying into existing drainage, cutting hole in CB, Comcast Utility
  - i. Conti received Plan Change on 27 April 2016
  - ii. Conti provided comments to plan change on 23 May 2016
  - iii. As of 04 August 2016, Conti is still awaiting plan change to be issued.
  - iv. As of 04 August, Providence agreed to revise the price for cutting hole in CB and add the necessary to language (as requested by Conti) to finalize the plan change. Providence hopes to get it out for execution on 04 August.
  - v. As of 08 September 2016, Conti is still awaiting plan change to be issued.
  - vi. On 14 September 2016, Providence notified Conti that the plan change was ready to be printed from site manager and executed.
  - vii. On 15 September 2016, Providence notified Conti that a revised version of the plan change was ready to be printed from site manager and executed.
  - viii. Conti signed and sent back on 20 September 2016.
  - ix. Conti received Parish Plan Change for Execution on 04 October 2016.
  - x. Conti returned to Providence on 06 October 2016.
  - xi. **As of 03 November 2016, Conti is Awaiting Payment (Estimate No. 24)**

*RP asks JS to follow-up to see if this has gone to council so that he can pay it on estimate No. 24.*

*JS stated that it will be going today.*

### b. Plan Change No. 29 – Fusing & Separating Watermain

- i. State Plan Change signed and returned to Providence on 01 February 2016
- ii. Awaiting Parish Plan Change
- iii. Conti received a copy of Plan Change No. 29 for signature. The signed change order from 01 February 2016 had been misplaced by Providence due to staffing changes.
- iv. Conti forwarded the signed change to Providence again on 28 April 2016.
- v. Conti received Parish Plan Change for execution on 18 May 2016
- vi. Conti executed and returned Parish Plan Change on 24 May 2016
- vii. As of 04 August 2016, Conti is awaiting April/May estimate for payment.
- viii. Payment was not made in April/May estimate due to this plan change still not being fully approved.
- ix. Conti was notified on 08 September 2016 that this plan change is now approved and will be paid on the next estimate.
- x. **As of 03 November, Conti is Awaiting Payment (Estimate No. 24)**

### c. Plan Change No. 30 - Directed Storm Drainage Changes

- i. Submitted to Providence on 30 March 2015

## Conti

- ii. Received comments from Providence on 06 July 2015
  - iii. Revised and re-submitted on 14 January 2016
  - iv. Conti received Plan Change No. 30 on 27 April 2016
  - v. Conti executed and submitted back to Providence on 28 April 2016
  - vi. Conti received Parish Plan Change for execution on 18 May 2016
  - vii. Conti executed and returned Parish Plan Change on 24 May 2016
  - viii. As of 04 August 2016, Conti is awaiting April/May estimate for payment.
  - ix. Payment was not made in April/May estimate due to this plan change still not being fully approved.
  - x. Conti was notified on 08 September 2016 that this plan change is now approved and will be paid on the next estimate.
  - xi. As of 03 November 2016, Conti is Awaiting Payment (Estimate No. 24)**
- d. Plan Change No. 31 – Contract time for Geotechnical Investigation & Analysis
- i. Received plan change with 155 calendar day time extension on 21 April 2016
  - ii. Conti provided suggested revisions to draft on 22 April 2016
  - iii. Conti submitted cost impact for time extension on 29 April 2016
  - iv. Conti received rejection to proposed revision on 12 May 2016
  - v. Conti submitted formal request for time extension on 18 July 2016
  - vi. As of 03 November 2016, Conti still is awaiting response to letter dated 18 July 2016.**

*CC explains that this issue is regarding 155 Calendar Days of delay to the projects controlling item of work (as acknowledged by Providence and Terrebonne Parish through issuance of Plan Change No. 31) while waiting on Eustis to re-design the storm drainage design. CC asked RP if RP has a target date on when this response could come. Conti needs to know if this will have to be escalated.*

*RP states that he'll provide a target response date by Tuesday, November 8<sup>th</sup>.*

- e. Plan Change No. 32 – Manhole Covers & Flare Rings
- i. Conti received Plan Change No. 32 on 28 April 2016
  - ii. Conti executed and submitted back to Providence on 28 April 2016
  - iii. Conti received Parish Plan Change for execution on 18 May 2016
  - iv. Conti executed and returned Parish Plan Change on 24 May 2016
  - v. As of 04 August 2016, Conti is awaiting April/May estimate for payment.
  - vi. Payment was not made in April/May estimate due to this plan change still not being fully approved.
  - vii. Conti was notified on 08 September 2016 that this plan change is now approved and will be paid on the next estimate.
  - viii. As of 03 November 2016, Conti is Awaiting Payment (Estimate No. 24)**
- f. Plan Change No. 34 – High Early Concrete Mix
- i. Conti submitted Plan Change request on 18 May 2016
  - ii. Conti received request to revise units of measure on 24 May 2016
  - iii. Conti submitted revised pricing on 27 May 2016
  - iv. Conti submitted second revised pricing on 01 July 2016
  - v. As of 04 August 2016, Conti continues to await plan change
  - vi. As of 03 November 2016, Conti continues to await plan change**

*CC states that from what he understands, Conti just needs to provide Providence with final quantity so plan change can be issued.*

## Conti

*RP agrees that this is already agreed on and Conti just needs to provide the final quantity.*

- g. Plan Change No. 36 – 8” Sewer Force Main Locating
  - i. Submitted to Providence on 16 December 2015
  - ii. Received response with “No Exceptions Taken” on 14 January 2016
  - iii. As of 04 August 2016, Conti continues to await plan change
  - iv. On 04 August 2016, Providence and Conti again agreed in the progress meeting that this issue has merit, and the magnitude is ok. A plan change will be issued.
  - v. As of 08 September 2016, Conti continues to await plan change
  - vi. On 14 September 2016, Providence notified Conti that the plan change was ready to be printed from site manager and executed.
  - vii. Conti signed and sent back on 14 September 2016.
  - viii. Conti received Parish Plan Change for Execution on 04 October 2016.
  - ix. Conti returned to Providence on 06 October 2016.
  - x. **As of 03 November 2016, Conti is Awaiting Payment (Estimate No. 24)**

*RP asks JS to follow-up to see if this has gone to council so that he can pay it on estimate No. 24.*

*JS stated that it will be going today.*

- h. Leak at Blue Marlin, Underground Concrete Foundations, Failure of old Utilities, Utility Marking outside One-Call Limits (Conti 250040, 250050, 250070)
  - i. Submitted to Providence on 01 February 2016
  - ii. On 28 July 2016, this change order was reviewed and merit acknowledged in full by Providence at the progress meeting.
  - iii. As of 04 August 2016, Conti continues to await plan change
  - iv. On 04 August 2016, at the progress meeting, Conti and Providence reviewed this plan change request in detail. All parties agreed with full merit. Providence reserved the right to review the magnitude, negotiate the magnitude if necessary, and issue the plan change.
  - v. **As of 03 November 2016, Conti continues to awaiting action from Providence.**

*CC states that merit has already been agreed for this matter. Providence just needs to review the magnitude so the plan change can be issues.*

*RP agrees.*

- i. Team Insertion Valve Installation
  - i. Conti submitted Plan Change request on 24 June 2016
  - ii. On 28 July 2016, this change order was reviewed and merit acknowledged in full by Providence at the progress meeting.
  - iii. As of 04 August 2016, Conti continues to await plan change
  - iv. On 04 August 2016, at the progress meeting, all parties again agree with merit. Providence reserves its right to review the magnitude, negotiate the magnitude if necessary, and issue the plan change.
  - v. On 14 September 2016, Providence requested and Conti provided product data on the Team Insertion Valve.

## Conti

- vi. On 20 October 2016, Conti received DOTD plan change No. 40 for review and signature.
- vii. On 21 October 2016, Conti executed and returned DOTD plan change No. 40 to Providence.
- viii. On 28 October 2016, Conti received Parish plan change No. 14 for review and signature
- ix. On 02 November 2016, Conti executed and returned Parish Plan Change No. 14 to Providence.
- x. **As of 03 November, Conti is awaiting payment (Estimate No. 24)**

*This will not be paid on estimate No. 24. It has not gone to council yet.*

### j. HDPE Material

- i. Due to change from 24" HDPE Waterline to 20" PVC Waterline, there is additional 24" HDPE pipe onsite that had already been ordered at time of the plan change. Providence agreed to pay for this material.
- ii. Conti submitted Plan Change request on 24 June 2016
- iii. As of 04 August 2016, Conti continues to await plan change
- iv. On 04 August 2016, at the progress meeting, all parties again agree with merit. Providence will issue the plan change.
- v. On 14 September 2016, Providence requested and Conti provided product data and quantities for the HDPE Material.
- vi. On 14 October 2016, Conti received a draft of LADOTD Plan Change No. 38 for review and execution. Conti executed and returned on the same day.
- vii. On 17 October 2016, Conti received Parish Plan Change No. 13 for review and execution.
- viii. On 19 October 2016, Conti executed and returned Parish Plan Change No. 13
- ix. **As of 03 November 2016, Conti is Awaiting Payment (Estimate No. 24)**

*This will not be paid on estimate No. 24. It has not gone to council yet.*

### k. Steel Deadmen Material

- i. Steel deadmen were deleted from project requirements after purchase. Providence has agreed to compensate Conti for the material cost.
- ii. Conti Submitted Plan Change request on 14 July 2016
- iii. As of 04 August 2016, Conti continues to await plan change
- iv. On 04 August 2016, at the progress meeting, all parties again agree with merit. Providence will confirm that this was not already paid as stockpile and will issue the plan change.
- v. On 14 September 2016, Providence requested and Conti provided product data and quantities for the Steel Deadmen.
- vi. On 20 October 2016, Conti received DOTD plan change No. 39 for review and signature.
- vii. On 21 October 2016, Conti executed and returned DOTD plan change No. 39 to Providence.
- viii. On 28 October 2016, Conti received Parish plan change No. 14 for review and signature
- ix. On 02 November 2016, Conti executed and returned Parish Plan Change No. 14 to Providence.
- x. **As of 03 November, Conti is awaiting payment (Estimate No. 24)**

*This will not be paid on estimate No. 24. It has not gone to council yet.*

## Conti

### 1. Mill & Overlay / Patching at MLK

- i. On July 29, 2016, Providence requested that Conti price mill and overlay at the intersection of South Hollywood Road and MLK Blvd.
- ii. On August 12, 2016, Conti submitted pricing for the mill and overlay as requested.
- iii. On August 25, 2016, Conti received an approval of is proposal in the amount of \$40,585.22. Conti was requested to submit pricing for additional patching work in the vicinity of the location to be milled and overlaid.
- iv. On September 08, 2016, Conti submitted pricing for the additional patching work via Transmittal No. 193-2.
- v. On October 03, 2016, Conti received an approval of is proposal in the amount of \$59,927.50. Additional Patching will be performed on Force Account Basis as agreed between Chris Conerly & Roy Payne.
- vi. **As of 03 November 2016, Conti is pricing patching that was performed on force account basis.**

*CC stated that Conti needs to provide force account pricing for the patch work at MLK. A unit price will be established so Conti can also get paid for the work on the north side of the road.*

### B. Submitted Change Orders

#### a. 24" SFM Recovery Pit (Conti 250140)

- i. Submitted to Providence on 02 September 2015
- ii. Conti submitted cost impact for time extension on 29 April 2016
- iii. Conti submitted clarification to SFM Claim on 07 July 2016
- iv. Conti received letter with Providence's recommendation to reject claim on 19 July 2016
- v. Conti Submitted letter on 03 August 2016 to confirm rejection of claim
- vi. On October 10, 2016, Conti received a letter rejecting Conti's claims (68 Calendar Days after Clarification was Requeusted)
- vii. **On October 29, 2016, Conti Submitted Contract Dispute (Transmittal No. 203)**

#### b. 24" SFM Additional Work (Conti 250160)

- i. Package No. 1 Submitted to Providence on 02 September 2015
- ii. Package No. 2 Submitted to Providence on 24 October 2015
- iii. Package No. 3 Submitted to Providence on 23 December 2015
- iv. Package No. 4 Submitted to Providence on 02 April 2016
- v. Conti submitted cost impact for time extension on 29 April 2016
- vi. Conti submitted clarification to SFM Claim on 07 July 2016
- vii. Conti received letter with Providence's recommendation to reject claim on 19 July 2016
- viii. Conti Submitted letter on 03 August 2016 to confirm rejection of claim
- ix. On October 10, 2016, Conti received a letter rejecting Conti's claims (68 Calendar Days after Clarification was Requeusted)
- x. **On October 29, 2016, Conti Submitted Contract Dispute (Transmittal No. 203)**

#### c. LaGreca Services 24" SFM Change Order

- i. Submitted to Providence on 30 October 2015
- ii. Conti received questions regarding plan change on 20 May 2016 via e-mail
- iii. Conti submitted clarification to SFM Claim on 07 July 2016

## Conti

- iv. Conti received letter with Providence's recommendation to reject claim on 19 July 2016
  - v. Conti Submitted letter on 03 August 2016 to confirm rejection of claim
  - vi. On October 10, 2016, Conti received a letter rejecting Conti's claims (68 Calendar Days after Clarification was Requeusted)
  - vii. **On October 29, 2016, Conti Submitted Contract Dispute (Transmittal No. 203)**
- d. 14" Waterline Tie-in at Corporate Dr. (Conti 250180)
- i. Submitted to Providence on 16 December 2015
  - ii. Conti Submitted letter on 03 August 2016 to confirm rejection of claim
  - iii. As of 06 October 2016, Providence has not responded to this request. It has yet to be agreed or rejected.
  - iv. **No response from Providence; Conti submitted Contract Dispute on 30 September, 2016 (Transmittal No. 196)**
  - v. **Per EDSM III.1.1.28, this matter should be at Headquarters review by October 30, 2016. What is Status?**

*RP states that he should be able to get a letter out today which would need to be done before the issue can be escalated to the next level (headquarters). He needs to check with Gary Gisclair to see if this can just skip Gary or if he needs to review. RP states that Gary is ready to respond today after we get confirmation.*

- e. Plan Change No. 35 – PSI Geotechnical Services Change Order (Conti 250180)
- i. Submitted to Providence on 16 December 2015
  - ii. On October 18, Conti received letter rejecting claim (307 Calendar Days after Submission)
- f. Assembly Period – Second NTP
- i. On Friday, August 08, 2014, Conti received its second NTP directing work to start the following Monday, August 11, 2014.
  - ii. On April 29, 2016, Conti submitted request for a 22 Calendar Day time extension and associated costs
  - iii. On 28 July 2016, Providence asked for additional backup for the compensable time Conti is requesting. This includes documentation that the work had not fully resumed.
  - iv. On 04 August 2016, at the progress meeting, all parties agreed that Conti is entitled to the time extension. Conti agreed to provide additional information regarding its request for excusable compensable time.
  - v. On 22 September 2016, Conti provided additional information as requested by Providence.
  - vi. **As of 03 November 2016, Providence has not provided a response to this request.**

*CC states Conti understands Providence agrees that Conti is entitled to compensable time for this issue, but that Providence still needs to establish the magnitude.*

*RP states that yes his recommendation will be for compensable time but he still needs to look at the amount of impact (rather its 22 days or perhaps less).*

- g. Finance Cost – Untimely Payments



## Conti

- i. On September 02, 2016, Conti provided notice regarding cost incurred to finance the project due to the Owner's failure to make timely payments.
    - ii. On October 04, 2016, Conti submitted request for additional compensation (Transmittal No. 197).
    - iii. **As of 03 November 2016, Providence has not provided a response to this request.**
  - h. Decommissioning of 6" Waterline / Cut& Plug at Martin Luther King Blvd / Re-routing 8" line previously installed and approved by Providence
    - i. Conti provided notice on 18 April 2016 (Serial Letter No. 046)
    - ii. On October 7, 2016, Conti submitted Request for Additional Compensation (Transmittal No. 200).
    - iii. **As of 03 November 2016, Providence has not provided a response to this request.**
  - i. Directed Storm Drainage Changes
    - i. On October 7, 2016, Conti submitted request for additional compensation for directed storm drainage changes (Transmittal No. 199).
    - ii. **As of 03 November 2016, Providence has not provided a response to this request.**
- RP will get DJ to look at this.*
- j. Catch Basin Top outs, 4 PVC pipe, 6 PVC Vandebilt, miscellaneous T&Ms
    - i. On October 7, 2016, Conti submitted request for additional compensation for various Changes (Transmittal No. 198).
    - ii. **As of 03 November 2016, Providence has not provided a response to this request.**

### C. Potential Change Orders

- a. Bedding Design Changes – Eustis Report
  - i. Conti received direction to proceed with revised bedding depths per Table 2 of Eustis Report on 01 December 2015
  - ii. Conti provided notice on 28 December 2015 of additional time and costs
  - iii. Conti received direction to proceed with modified version of Eustis' recommendation regarding geogrid 04 March 2016
  - iv. Conti Currently Pricing
- b. Cracking at Catch Basin Block-Outs
- c. Handicap Ramps at Vandebilt
- d. Grading for Sidewalk east of Walgreens
- e. Miscellaneous Directed Changes (parking lot at Barry's, Lower CB-01 at Omega, Install CB-01 at lot adjacent to Omega, Curb at MLK, Curb at Richard's Restaurant Supply, Storm Drainage Change at Economy Inn)
- f. Escalation Costs due to Extended Period of Performance

*CC states that he would like to talk to RP about compensable time for all the various Changes that are being required (eg. Item e above).*

## Desiree Price



**From:** Roy Payne, PE  
**Sent:** Wednesday, April 12, 2017 2:27 PM  
**To:** Desiree Price  
**Subject:** FW: Hollywood Road; Change Order 49 (Claim Settlement-Assembly Period Extension [Compensation Only]) for TPCG Processing

Desiree,

I had a typo in my first email. Please give this updated email to Dickie.

Please see the attached contractor signed change order 49 and backup attachment for Dickie to use for TPCG plan change processing. DOTD's concurrence with the change order with non-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](mailto:RoyPayne@providenceeng.com)

Main: 225-766-7400

Fax: 225-766-7440

[www.providenceeng.com](http://www.providenceeng.com)

1201 Main Street, Baton Rouge, LA 70802

Providence Engineering and Design, LLC



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**From:** Roy Payne, PE  
**Sent:** Tuesday, April 11, 2017 9:51 AM  
**To:** Desiree Price <[desireeprice@providenceeng.com](mailto:desireeprice@providenceeng.com)>  
**Cc:** David Jenks <[davidjenks@providenceeng.com](mailto:davidjenks@providenceeng.com)>  
**Subject:** Hollywood Road; Change Order 49 (Claim Settlement-Assembly Period Extension [Compensation Only]) for TPCG Processing

Desiree,

Please see the attached contractor signed change order 49 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](mailto:RoyPayne@providenceeng.com)

Main: 225-766-7400

Fax: 225-766-7440

[www.providenceeng.com](http://www.providenceeng.com)

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

**Sent:** Tuesday, March 28, 2017 6:30 AM

**To:** Roy Payne, PE <[roypayne@providenceeng.com](mailto:roypayne@providenceeng.com)>

**Subject:** RE: Hollywood Road; Draft Copy of Change Order 49 (Claim Settlement-Assembly Period Extension [Compensation Only]) for Review

Roy,

I am in agreement with the execution of PC 49 understanding that funding for this PC will not be participating.

Thank-You!

Gary Gisclair, P.E.

Assistant District Administrator of Operations (Houma)

(985) 858-2406 (office)

(985) 226-4238 (cell)



Project No. 441-083-PED

January 24, 2017

Mr. Chris Conerly  
Conti Enterprises, Inc.  
2301 Whitney Avenue  
Gretna, Louisiana 70056

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

Dear Mr. Conerly:

We have reviewed the documentation submitted in support of your claims for additional time and compensation for; 1) Assembly period; 2) 356mm waterline tie-in at Station 1+668.00; 3) 610mm sewer force main and 4) Geotechnical exploration and storm drainage re-design. The events surrounding these issues have been discussed on numerous occasions and can be summarized in the following way:

**Assembly Period – 22 days at \$2,195.26/day = \$48,295.72**

The Contractor was paid assembly time through the August 11, 2016 which would result in this claim being reduced to 21 days. (See Exhibit 1, Change Order No. 3). The Owner agrees to 21 days at \$ 2,195.26/day = \$46,100.46.

**356mm Waterline Tie-In at Station 1+168.00 – 48 days at \$6,874.92/day = \$329,996.16**

For reasons discussed in our letter dated November 4, 2016, we deny this claim on behalf of the Owner. (See Exhibit 2, letter dated November 4, 2016).

**610mm Sewer Force Main – 324 days at \$6,874.92/day = \$2,227,474.08**

For reasons explained in our letter dated December 1, 2016, we deny this claim on behalf of the Owner. (See Exhibit 3, letter dated December 1, 2016).

**Geotechnical Exploration and Storm Sewer Re-design – 162 days at \$6,874.92/day = \$1,113,737.04**

It is our contention that many of the issues regarding the installation of the storm sewer were due to the Contractors' failure to maintain adequate drainage during the construction of this project and not a result of inadequate or poor design as alleged by the Contractor. Standing water was observed in and around drainage structures from approximately

Mr. Chris Conerly  
Conti Enterprises, Inc.  
January 24, 2017  
Page 2 of 2

January 2, 2015 through December of 2015. (See Exhibit 4, Pictures). The Contractor was told on multiple occasions that it was his responsibility to maintain drainage along the project limits and we believe that his failure to do so resulted in the soils becoming overly saturated. In addition, contrary to the Contractors' assertion on page 4 of your claim, neither the Owner nor Providence ever instructed the Contractor to stop work on any portion of the project and did not 'redesign the storm drainage system'. Providence has similarly not been presented with any evidence of 'site conditions differing materially from that represented in the original contract documents', including the suggestion that the July 2, 2015 PSI report demonstrates such a difference. Quite to the contrary the Contractor was warned about the repeated presence of standing water in and around drainage structures and provided directions as to how to proceed with the pipe installation (see Exhibit 5, letter dated August 21, 2015). After receipt of the August 21, 2015 letter, Conti chose to disregard the direction given and stop work on the storm sewer. The direction subsequently provided in a letter dated December 1, 2015 only added the geogrid to the bedding requirements out of concern for the saturated condition of the soils due to the abundance of standing water in and around drainage structures along the project (see Exhibit 6, letter dated December 1, 2015). We believe that the inclusion of the geogrid to the bedding requirements does not constitute a change in design but was a modification warranted by the Contractors lack of concern for maintaining drainage along the project and his allowance of standing water to accumulate. We believe this resulted in the soil becoming saturated. For these reasons we deny this claim on behalf of the Owner.

In summary we are in partial agreement for Item 1, Assembly Period only. Providence Engineering and Design, LLC (formerly Providence/GSE Associates, LLC) denies the remainder of this claim on behalf of the Owner, Terrebonne Parish Consolidated Government.

Should you have any questions or require additional information, please do not hesitate to contact me at the office listed below.

Sincerely,

**Providence Engineering and Design, LLC**



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

REWjr/dbp  
Attachments

cc: Mr. Al Levron, Parish Manager - TPCG  
Ms. Joan Schexnayder, P.E. - TPCG  
Mr. Clay Breaud, Company Manager - Providence Engineering and Design, LLC  
Mr. Gary Gisclair - LA DOTD  
Mr. Barry Lacey - LA DOTD

# **Exhibit 1**

## **Change Order #3**



## PROVIDENCE/GSE

GSE Project No. 441-083-GSE

November 3, 2014

Mr. Mike Dudonis  
Conti Enterprises, Inc.  
2301 Whitney Avenue  
Gretna, LA 70056

Re: State Project No. H.007350  
F.A.P. No. N007350  
Hollywood Road Widening  
Exploratory Trenching for Existing Utilities  
Terrebonne Parish, Louisiana

Dear Mr. Dudonis:

Attached is your copy of the Terrebonne Parish Consolidated Government approval of Change Order No. 3 for the referenced project.

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**

Richard L. Lottinger

RLL/dbp

Attachment

cc: Mr. Jacob Oncale, LDOTD  
Mr. Gary Gisclair, LDOTD  
Ms. Joan Schexnayder, P.E., TPCG



P.O. BOX 6097  
HOUMA, LOUISIANA 70361  
(985) 868 5050



P.O. BOX 2768  
HOUMA, LOUISIANA 70361  
(985) 868 3000

TERREBONNE PARISH  
CONSOLIDATED GOVERNMENT

**RECEIVED**  
Department of Public Works  
PROVIDENCE/GSE ASSOC., LLC

October 31, 2014

Mr. Robert Williams, Jr.  
GSE Associates, LLC  
991 Grand Caillou Road  
Houma, LA 70363

**RE: Change Order No. 3 to Construction Agreement for  
Hollywood Road Widening  
Parish Project No.: 98-WID-25**

Dear Mr. Williams:

Transmitted herein is a fully executed copy of the above referenced document for your file.

The document was recorded with the Terrebonne Parish Clerk of Court under Entry No. 1466713 on October 30, 2014.

Please provide a copy to the contractor at your earliest convenience.

Sincerely,

Terrebonne Parish Consolidated Government

Barbara Eschete-Firmature  
Executive Secretary for  
Director of Public Works

/bcf

Enclosure

cc: Melissa Bourgeois, Finance (e-mail)  
Engineering Division (e-mail)  
Council Reading File (erf)  
Public Works File



## Terrebonne Parish Recording Page

Theresa A. Robichaux  
Clerk Of Court  
P.O. Box 1569  
Houma, La 70361-1569  
(985) 888-5860

Received From :  
TERREBONNE PARISH CONSOLIDATED GOVT  
P.O. BOX 2768  
ATTN: ACCOUNTING  
HOUMA, LA 70360

First MORTGAGOR  
TERREBONNE PARISH CONSOL GOVERNMENT

First MORTGAGEE  
CONTI ENTERPRISES INC

Index Type : Mortgages  
Type of Document : Change Order

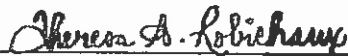
File # : 1466713

Recording Pages : 7

Book : 2696 Page : 449

### Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana

  
Clerk of Court

On (Recorded Date) : 10/30/2014

At (Recorded Time) : 3:27:42PM



Doc ID - 012848680007



Return To :  
TERREBONNE PARISH CONSOLIDATED GOVT  
P.O. BOX 2768  
ATTN: ACCOUNTING  
HOUMA, LA 70360

Do not Detach this Recording Page from Original Document

CHANGE ORDER

Dated October 1, 2014

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   
Michel Claudet

Dated 10-30, 2014

Nature of the Changes:

- 1) Add Item NS-P55-33500. 4th time extension to assembly period.  
A total of 20 days due to private utilities not yet relocated from  
July 22 thru August 11, 2014.

Lump Sum = \$ 24,534.41

Enclosures:

CONTI cost letter dated September 3, 2014.

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

|   |                         |
|---|-------------------------|
| Contract Price Prior to This Change Order                               | \$ <u>11,551,036.85</u> |
| Net (Increase) ( <del>Decrease</del> ) Resulting from this Change Order | \$ <u>24,534.41</u>     |
| Current Contract Price Including This Change Order                      | \$ <u>11,575,571.26</u> |

Contract Time Prior to This Change Order.....120-Day Assembly Period / 490-Day Contract Time  
(7-22-14 to 11-24-15) (Calendar Days or Date)

Net (Increase) (Decrease) Resulting from This Change Order ..... 20 Days to Assembly Period  
(Days)

Current Contract Time Including This Change Order.....140-Day Assembly Period / 490-Day Contract Time  
(8-12-14 to 12-15-15) (Calendar Days or Date)

The Above Changes Are Approved:

Providence/GSE Associates, LLC  
ENGINEER

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

Dated ..... 10/1/14 ..... , 2014

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 ... Oct 1st ..... , 2014



The Conti Group  
2301 WHITNEY AVENUE • GRETNA • LA 70056  
t 504-208-2488 f 504-342-2888  
An Equal Opportunity Employer  
www.conticorp.com

September 3, 2014

140903-007

Providence / GSE  
991 Grand Caillou Road  
Houma, LA 70360

Att: Clay Breaud

Subject: Hollywood Road – Widening  
H.007350  
4<sup>th</sup> Extended Assembly Period Overhead Pricing REVISED

Dear Mr. Breaud,

Attached is the revised overhead pricing to be applied to the “4<sup>th</sup> Extended Assembly Period” for overhead costs. These costs will cover the time period of 7/22/14 thru 8/11/14.

**Overhead Costs:**

The overhead costs during the utility conflict resolutions includes the following

- 1 ea Field Engineer (at 100%)
- 2 ea Project Engineers (at 100%)
- 1 ea Superintendent (at 50%)
- 1 ea Project Manager (at 100%)

Regional Office.

All associated utilities.

The pricing is: \$24,534.41

Please feel free to contact me with any questions.

Best Regards,

Michael Dudonis  
Project Manager

CC: File  
Gary Gisclair, LADOT  
Jacob Oncale, LADOT

**Extended Overhead Period #3 - 7/23/14 to 8/11/14**

**Burn Rate 1308300**

**Based on 5 day work week**

**Labor Includes salary and fringe, does not include travel/perdiem or any markup**

| <b>Labor</b> | <b>Daily</b>       | <b>Monthly</b>      | <b>7/23/14-8/11/14</b> |                                    |
|--------------|--------------------|---------------------|------------------------|------------------------------------|
| Mike         | \$ 455.00          | \$ 9,858.49         | \$ 5,915.00            |                                    |
| Larry        | \$ 616.00          | \$ 13,346.87        | \$ 4,004.00            | 50%                                |
| Brandon      | \$ 310.00          | \$ 6,716.77         | \$ 4,030.00            |                                    |
| Nishi        | \$ 342.00          | \$ 7,410.11         | \$ 4,446.00            |                                    |
| Ian          | \$ 365.00          | \$ 7,908.46         | \$ 4,745.00            | *Ivan is calculated from 7/28/14-8 |
|              | <b>\$ 2,088.00</b> | <b>\$ 45,240.70</b> | <b>\$ 23,140.00</b>    | <b>Total</b>                       |

| <b>Rentals</b> | <b>Daily</b>    | <b>Monthly</b>     | <b>7/23/14-8/11/14</b> |              |
|----------------|-----------------|--------------------|------------------------|--------------|
| Trailer, 12x60 | \$ 21.32        | \$ 461.85          | \$ 277.11              |              |
| Trailer, 10x44 | \$ 16.38        | \$ 354.96          | \$ 212.97              |              |
| Conex          | \$ 4.73         | \$ 102.50          | \$ 61.50               |              |
| PortaJohn      | \$ 4.02         | \$ 87.20           | \$ 52.32               |              |
|                | <b>\$ 46.45</b> | <b>\$ 1,006.51</b> | <b>\$ 603.90</b>       | <b>Total</b> |

| <b>Utilities/etc.</b> | <b>Daily</b>    | <b>Monthly</b>     | <b>7/23/14-8/11/14</b> |              |
|-----------------------|-----------------|--------------------|------------------------|--------------|
| Electrical service    | \$ 10.79        | \$ 233.69          | \$ 140.21              |              |
| Water/Coffee          | \$ 13.86        | \$ 300.22          | \$ 180.13              |              |
| Dumpster              | \$ 25.04        | \$ 542.52          | \$ 325.51              |              |
| Internet              | \$ 11.13        | \$ 241.12          | \$ 144.67              |              |
|                       | <b>\$ 60.81</b> | <b>\$ 1,317.55</b> | <b>\$ 790.52</b>       | <b>Total</b> |

| <b>Total by<br/>Day</b> | <b>Total by<br/>Month</b> | <b>Total for Fourth<br/>Extended<br/>Assembly Period</b> |
|-------------------------|---------------------------|--|
| \$ 2,195.26             | \$ 47,564.76              | \$ 24,534.41   |

OFFERED BY: Mr. G. Hood, Sr.  
SECONDED BY: Ms. A. Williams

RESOLUTION NO. 14-453

A resolution authorizing the execution of Change Order No. 3 for the Construction Agreement for Parish Project No. 98-WID-58, 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 contractor requested a "20 Day Extended Assembly Period" due to the private utilities not able to be relocated from July 22 - August 11, 2014, and

**WHEREAS**, the overhead cost for the "20 Day Extended Assembly Period" and subsequent months during conflict resolution which has been incurred consists of full staffing from the Contractor, and

**WHEREAS**, this change order will add twenty (20) calendar days to the contract as a result of Change Order No. 3, and

**WHEREAS**, this change order will increase the overall contract price by Twenty-Four Thousand, Five Hundred and Thirty-Four Dollars and Forty-One Cents (\$24,534.41), and

**WHEREAS**, this Change Order No. 3 had been recommended by the Engineer, Providence/GSF Associates, 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 Michel Claudot of Change Order No. 3 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 Twenty-Four Thousand, Five Hundred and Thirty-Four Dollars and Forty-One Cents (\$24,534.41), and an additional twenty (20) calendar days to the contract, and

**THERE WAS RECORDED**

**YEAS:** J. Navy, A. Williams, G. Hood, Sr., B. Amedée, C. Duplantis-Prather, R. Hornsby, D. Babin, D. Guidry and P. Lambert.

**NAYS:** None.

**ABSTAINING:** None.

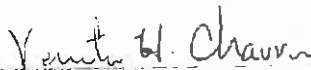
**ABSENT:** None.

The Chairman declared the resolution adopted on this, the 20<sup>th</sup> day of October 2014.

\*\*\*\*\*

I, VENITA H. CHAUVIN, Interim Council Clerk of the Terrebonne Parish Council, do hereby certify that the foregoing is a true and correct copy of a resolution adopted by the Public Services Committee on October 20, 2014 and subsequently ratified by the Assembled Council in Regular Session on October 22, 2014 at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS 23<sup>RD</sup> DAY OF  
OCTOBER 2014.

  
VENITA H. CHAUVIN  
INTERIM COUNCIL CLERK  
TERREBONNE PARISH COUNCIL



SMGR0005

|  |                         |                 |            |
|--|-------------------------|-----------------|------------|
| Louisiana<br>Department of Transportation and Development<br>Change Order Report |                         | NO.             | 049        |
|  |                         | 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 / 2A |            |
| 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 grant compensation to the contractor that was due to the remobilization duration that was needed to begin work on the controlling item at the completion of the Assembly Period extension shown in Change Order 5. The compensation period is from August 12, 2014 to September 1, 2014 (21 calendar days).

**Summary of Project Dates:**

First Notice to Proceed issued with Assembly Period to begin March 24, 2014

Original 30 calendar day Assembly Period to end April 23, 2014

Change Order 1- Extended Assembly Period 60 calendar days (4/23/2014 to 6/21/2014)

Change Order 3- Extended Assembly Period 30 calendar days (6/22/2014 to 7/21/2014)

Change Order 5- Extended Assembly Period 21 calendar days (7/22/2014 to 8/11/2014)

Second Notice to Proceed issued with contract time to begin August 12, 2014

This Change Order will pay the contractor for compensable time for the period of August 12, 2014 to September 1, 2014 due to the project delay caused by the contractor's need to remobilize to the project after the completion of the Assembly Period extension. The daily rate used to reimburse the contractor is \$2,195.26 per day over 21 calendar days for a total of \$46,100.46 (see attachment 5 for daily rate backup information).

This change order, in conjunction with Change Order 48, will be final settlement of claim relative to the Assembly Period section only depicted as item 1 in the letter submitted by Conti Enterprises dated November 22, 2016 as part of the "Contractor's Notification of Contract Dispute" Global Time Impacts claim (see attachments 4 and 5 for additional information). 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 remaining sections depicted as items 2, 3, and 4 in the narrative section on page 1 of 9 in the letter described above.

**COST** - This change order is not participating for the compensation due to the contractor. The contractor's request for additional compensation and reimbursement by the owner, Terrebonne Parish Consolidated Government, will be reimbursed with the execution of this change order using 100 percent local funds. Mark Stinson, Mega Projects Engineer for FHWA, has informed the LA DOTD Area Engineer that FHWA will not participate in any reimbursement expenses as a result of this remobilization.

**TIME** – No contract time will be added by this change order. The contract time for this remobilization duration was added by Change Order 48.

**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 - Global Time Impacts Claim (Assembly Period Section Only)

ATTACHMENT 5 - Global Time Impacts Claim Response (Assembly Period Section Only)

**Project Number H.007350.6**

**CI-000-10GEN Line Item 0808 = CI-000-10GEN Project Delay/Remobilization Period**

Funding Category 0002:

Create item for 1 each or 100%.

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      |                  |                  |          |
| CI-000-10GEN                                   | Project                     | No                                     | \$46100.46     | 1.000    | \$46,100.46 | 0.000            | 1.000            | New      |
| H.007350.6 / 0808                              | Delay/Remobilization Period | 0.40%                                  | each           |          |             |                  |                  |          |
| Additional Contract Days Requested <b>None</b> |                             | <b>Amount of Over Run: \$46,100.46</b> |                |          |             |                  |                  |          |

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:

\_\_\_\_\_  
**Chief Engineer**

Date: \_\_\_\_\_

State Project No. H.007350.6-R1  
 Plan Change #049  
 Draft

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

\_\_\_\_\_  
**Conli Enterprises, Inc.**

Date: 10 April 2017



# Conti

SCANNED

**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:**

11/22/2016

**Job Number**

1308300-208

**Attention:**

Clay Breaud / Roy Payne, PE

**Re:**

Hollywood Road –Widening

Contract Dispute - Global Time Impacts

**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<br>(W/E) | No. | Description                            |
|-------------------|---------------|-----|--|
| E-Copy & Original | 11/22/2016    | 208 | Contract Dispute - Global Time Impacts |
|                   |               |     |  |
|                   |               |     |  |
|                   |               |     |  |
|                   |               |     |  |
|                   |               |     |  |
|                   |               |     |  |

**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:

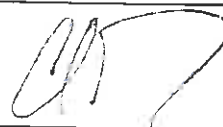
**Remarks:**

Contract Dispute - Global Time Impacts

**Copy To:**

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

**Signed:**





**Hollywood Road Widening**  
State Project No.: H.007350  
Federal Aid Project No.: H007350

**Contract Dispute**

**Global Time  
Impacts**

**Conti**


**CONTRACTOR'S NOTIFICATION OF CONTRACT DISPUTE**  
TO  
STATE OF LOUISIANA – DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

Prepare five copies

|                         |            |                            |         |
|-------------------------|------------|----------------------------|---------|
| STATE PROJECT NUMBER    | H.007350   | FEDERAL AID PROJECT NUMBER | H007350 |
| PROJECT NAME            |            |                            |         |
| Hollywood Road Widening |            |                            |         |
| ROUTE NUMBER            | PARISH     |                            |         |
|                         | Terrebonne |                            |         |

Describe fully the reason for this notice and remedy sought; use additional pages as necessary.

See attached.

|  |   |   |
|--|---|---|
| Date of Dispute  | Estimate the date within which the DOTD must respond to this notice to minimize impact to contractor. | Date of Notice  |
| Do you anticipate filing a request for additional compensation?      Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |   |   |
| Notifier's Company Name and Mailing Address  |   |   |
| 2301 Whitney Ave., Gretna, LA 70056  |   |   |
| Name of Notifier's Representative  | Telephone Number  | Signature of Notifier's Representative  |
| Christopher J. Conerly   | 985-791-3213  |  |

**DISTRIBUTION**

Original – Project Engineer  
Copy – District Administrator  
Copy – DOTD Chief, Construction Division  
Copy – DOTD Chief Engineer  
Copy – Retain for your records

Date received by Project Engineer



November 22, 2016

Re: Global Time Impacts  
State Highway Project NO. H.007350 Hollywood Road Utility Relocation L.A. HWY.  
311 TO HWY. 3040 Widening (the "Project")

Subject: **Claim Narrative**

#### Exhibits

This Claim Narrative incorporates the following Exhibits in addition the text contained below:

- Exhibit A – Assembly Period – Schedule Impact
- Exhibit B – Assembly Period – Backup Documentation
- Exhibit C – Waterline Tie-In – Backup Documentation
- Exhibit D – 24" Sewer Force Main – Schedule Impact
- Exhibit E – 24" Sewer Force Main – Backup Documentation
- Exhibit F – Geotechnical Exploration & Storm Drainage Re-Design – Schedule Impact
- Exhibit G – Geotechnical Exploration & Storm Drainage Re-Design – Backup Documentation
- Exhibit H – Global Time Impact

#### Narrative

Please consider this Conti's second official request for excusable compensable time extension for various issues that led to an extended period of performance on the Project including:

- 1) Assembly Period;
- 2) 356mm Waterline Crossing Tie-in at Station 1+668.00;
- 3) 610mm Sewer Force Main; and
- 4) Geotechnical Exploration & Storm Drainage Re-Design.

#### ***Assembly Period***

Early on in the project, work was suspended due to existing utilities in conflict that still required relocation by others. In an effort to reduce costs to the Owner during this suspension of work,

Conti agreed to reduce its workforce and demobilize all major equipment and resources. However, when the second Notice to Proceed ("NTP") was issued, contract time started immediately without allowing Conti the required assembly period necessary to remobilize and commence work. Conti seeks an excusable compensable time extension of 22 calendar days. Based on the daily rate previously established in Terrebonne Parish Change Order No. 3 (4<sup>th</sup> Assembly Period), the compensability for this time extension is \$2,195.26 per calendar day.

As of the date of this claim submission, the Owner, through its engineer Providence/GSE Associates ("Providence") has acknowledged that an excusable compensable time extension is warranted but has stated that the quantity of days and magnitude of compensation are under review.

Assembly Period – Extended Period of Performance:

11 August 2014 – 01 September 2014

22 Calendar Days

\$48,295.72

***356mm Waterline Crossing Tie-in at Station 1+668.00***

Due to differing site conditions encountered on the Project, work on the 14" Waterline Crossing Tie-in was delayed from February 21, 2015 through April 10, 2015. Conti hereby seeks an excusable compensable time extension for the associated impacts to the Project's critical path. Compensability for this extension of time is \$6,874.92 per calendar day (See Exhibit C).

All additional backup and substantiation of this claim, plus the direct costs being pursued for this matter, can be found in Transmittal No. 196 – "Contract Dispute – 356mm Waterline Crossing Tie-in at Station 1+668.00" dated September 30, 2016. The cover sheet for Transmittal No. 196 is attached hereto in Exhibit C, and all of the substantive supporting documents are found in the separate transmittal. Conti can supply these documents upon request.

356mm Waterline Crossing Tie-In - Extended Period of Performance:

21 February 2015 - 10 April 2015

48 calendar days

\$329,996.16

*\*Note these days are concurrent with the 24" SFM delays listed below.*

***610mm Sewer Force Main***

On October 14, 2014, directional drilling activities for sewer force main installation ceased as a direct result of differing site conditions encountered on the Project. It was not until September 04, 2015 that work on the SFM had progressed beyond the area of differing site conditions. Conti hereby seeks an excusable compensable time extension for the associated impacts to the Project's critical path. Compensability for this extension of time is \$6,874.92 per calendar day (See Exhibit E).

All additional backup and substantiation of this claim, plus the direct costs being pursued for this matter, can be found in Transmittal No. 203 - "Contract Dispute - 610mm Sewer Force Main" dated October 29, 2016. The cover sheet for Transmittal No. 203 is attached hereto in Exhibit E, and all of the substantive supporting documents are found in the separate transmittal. Conti can supply these documents upon request.

610mm Sewer Force Main - Extended Period of Performance:

14 October 2014 - 4 September 2015

324 Calendar Days

\$2,227,474.08

***Geotechnical Exploration & Storm Drainage Re-Design (Plan Change No. 31)***

Due to site conditions differing materially from that represented in the original contract documents, installation of the storm drainage, the Project's controlling item of work, ceased at the Owner's direction for 162 calendar days while the Owner performed geotechnical explorations and redesign of the storm drainage system. Conti hereby seeks an excusable compensable time extension of 162 calendar days for this extended period of performance.

On February 25, 2015, at a Project Progress Meeting, Conti raised concerns regarding storm drainage design and subsurface conditions. On March 10, 2015, Conti's subcontractor, J. Star Enterprises, Inc. ("J. Star"), provided notification that the Westbound Drainage Structures were shifting. Conti and J. Star worked to correct the problem but were unable to do so and work halted on May 15, 2015 (see Exhibit G for correspondence and meeting minutes).

Conti resumed work on the Westbound Storm Drainage on June 25, 2015 and immediately encountered differing site conditions, but continued to work in a good faith effort to progress the Project.

On July 02, 2015, Conti submitted a geotechnical report produced by Professional Service Industries, Inc. ("PSI")(Exhibit G). This report supports Conti's assertion that the subsurface conditions on the project differ materially than those indicated in the contract documents.

Although Conti's request to be compensated for the cost of PSI's July report has been rejected by Terrebonne Parish, it ultimately prompted the Owner to engage the services of Eustis Engineering, LLC ("Eustis") to perform further geotechnical exploration on behalf of Terrebonne Parish and make recommendations regarding the storm drainage design. It should be noted that the Owner's representative withheld the July PSI report from Eustis at the time of Eustis' investigation despite on record statements to the contrary. The withholding of the July PSI report is material because once Conti raised the PSI report's findings, Eustis took additional five (5) months to complete its investigation while the project remained at a standstill.



Eustis's investigation and report was completed and transmitted to Providence on November 30, 2015 and later forwarded to Conti on December 2, 2015.

On 16 December 2015, Conti was presented with an excusable non-compensable time extension offer of 90 calendar days for the Eustis Geotechnical Evaluation of the Hollywood Road Project. Conti countered with an extension request of 162 Calendar Days (June 24, 2015 - December 02, 2015) via email on December 18, 2015. On April 21, 2016 Providence responded with a draft of Plan Change No. 31 for review and exaction by Conti. Plan Change No. 31 consisted of the following:

*"Time Adjustment: 155 day(s) The contractor incurred down time between July 2, 2015 and December 2, 2015 due to extensive geotechnical exploration and the accompanying reports. The soil conditions on Hollywood Road required further geotechnical studies that inhibited the contractor from working on his controlling item until further reports were generated by outside parties. The first was a PSI soil boring on July 2<sup>nd</sup> from Conti and a Eu[s]tis geotechnical report from Providence on December 2<sup>nd</sup>."*

Although Conti maintains that an extension of not less than 162 calendar days is warranted. Conti was willing to accept the time extension of 155 calendar days as long as its rights to be compensated for the delays were not surrendered. On April 22, 2016, Conti issued a marked-up version of Plan Change No. 31 in order accept the 155 calendar day time extension while reserving its right to seek monetary compensation at a later date.

Despite acknowledging the soil conditions on Hollywood Road "*inhibited the contractor from working on his controlling item*" between July 2, 2015 and December 2, 2015, Providence rejected Conti's revision of Plan Change No. 31 and stated that "*....the language in the Plan Change adequately addresses this issue.*"

Conti maintains its position that an excusable compensable time extension of 162 calendar days is warranted for the period of 24 June 2015 through 02 December 2015 for the Change defined in Plan Change No. 31. Compensability for this extension of time is \$6,874.92 per calendar day.

Geotechnical Exploration & Storm Drainage Re-Design (Plan Change No. 31) - Extended  
Period of Performance:

24-June-15 through 2-Dec-15

162 calendar days

\$1,113,737.04

In addition to the compensable time sought herein, the following should be noted:

- Delays to the storm drainage installation were encountered prior to June 24<sup>th</sup> as Conti struggled with the storm drainage installations while its concerns were being met with resistance by the Owner;
- Delays to the project schedule were mitigated by Conti's proactiveness as its engagement of PSI prompted the Owner to investigate the subsurface conditions and ultimately change the storm drainage typical section;
- Additional time was required to perform the work based on the new bedding design which required greater bedding quantities, deeper excavations, changes to Conti's original work plan, labor and equipment resources, and construction sequence;
- Additional direct costs were incurred as a result of the revised storm drainage design.

Conti has provided notice of these impacts and continues to reserve all rights and remedies.

## Summary

During this project, Conti was directly delayed by four major events:

|  |                   |
|--|-------------------|
| 1- Assembly Period                                     | 22 calendar days  |
| 2- 356mm Waterline Crossing Tie-in at Station 1+668.00 | 48 calendar days  |
| 3- 610mm Sewer Force Main                              | 324 calendar days |

4- Geotechnical Exploration & Storm Drainage Re-Design 162 calendar days

However, not all of these delays were sequential and there is considerable concurrency. This is shown in Exhibit H. If we subtract out the concurrency, the end result is 437 Calendar Days, thus Conti requests an excusable compensable time extension for this number of days and compensation in the amount of \$2,901,387.52.

**Detailed Tabulations & Computational Methods**

Direct costs have been submitted under separate cover.

**Schedule Impact & Additional Overhead Incurred**

As a result of various issues discussed above and the impacts suffered by Conti as a result, Conti incurred 437 days of delay and cost in the amount of \$2,901,387.52

**Names & Addresses**

Contractor's Representative: Christopher Conerly (Senior Project Manager)  
2301 Whitney Ave, Gretna, LA 70056

Books & Records: Conti Enterprises  
2301 Whitney Ave, Gretna, LA 70056

In addition to the costs detailed herein, Conti hereby reserves the right to amend this submission at a later date.

Please contact me at (985) 791-3213 or [cconerly@conticorp.com](mailto:cconerly@conticorp.com) to discuss the matter further or if you have any questions.

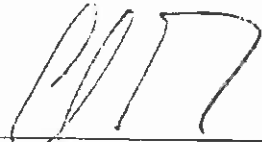
Sincerely,



Christopher Conerly  
Senior Project Manager

**CERTIFICATION**

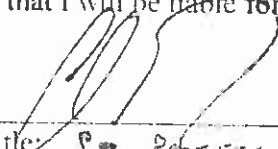
I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements are willfully false, I am subject to punishment.

  
\_\_\_\_\_  
Christopher J. Conerly

Dated: 22 November 2016

The foregoing statements made by me are true, to the best of my knowledge. I am aware that if any of the foregoing statements made by me are false that I will be liable for damages and/or punishment.

Date:

Signed:   
Name/Title: Sr. Project Manager  
On Behalf of: Conti Enterprises, Inc.

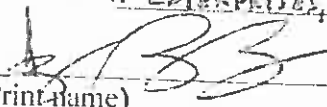
**STATE OF LOUISIANA**

**PARISH OF Terrebonne SS:**

I CERTIFY that on November 22, 2016, Christopher G. Conerly personally came before me and stated to my satisfaction that this person (of it more than one person, each person):

(a) Was the maker of the attached instrument; and,

(b) Was authorized to and did execute this instrument as Sr. Project Manager of Conti Enterprises, Inc., the entity named in this instrument.

  
(Print name)



# **Exhibit A**

## **Assembly Period Schedule Impact**

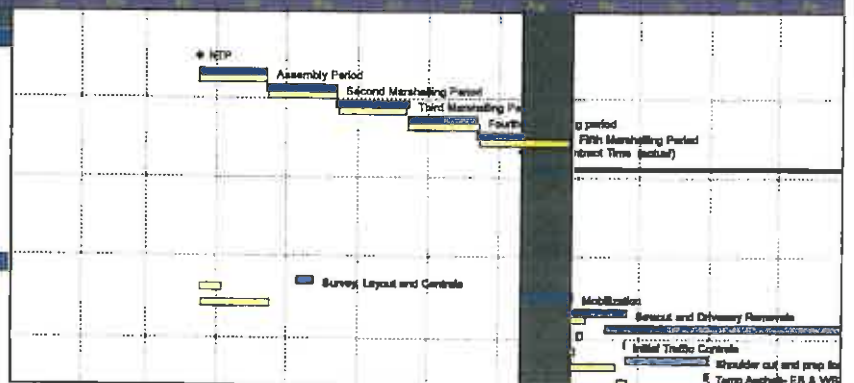
## Hollywood Road Update - last original schedule

## Milestones

|        |                                      |     |             |             |
|--------|--------------------------------------|-----|-------------|-------------|
| A1290  | NTP                                  | 0   | 24-Mar-14 A |             |
| A1290  | Assembly Period                      | 30  | 24-Mar-14 A | 22-Apr-14 A |
| A1290  | Second Marshalling Period            | 31  | 22-Apr-14 A | 22-May-14 A |
| A1290  | Third Marshalling Period             | 32  | 22-May-14 A | 22-Jun-14 A |
| A1290  | Fourth Marshalling Period            | 31  | 22-Jun-14 A | 22-Jul-14 A |
| A1310  | Fifth Marshalling Period             | 21  | 22-Jul-14 A | 11-Aug-14 A |
| A1140  | Start Contract Time (actual)         | 0   | 11-Aug-14 A |             |
| A1200  | Contract Time elapsed                | 808 | 11-Aug-14 A | 03-Feb-17   |
| A1760  | High Pressure Gas Line depressurized | 0   | 15-Dec-18 A |             |
| 1-0080 | Start Phase 2                        | 0   | 30-Jun-18   |             |
| A1820  | Phase 1 Complete                     | 0   |             | 23-Aug-18   |
| 4-0191 | Phase 2 Complete                     | 0   |             | 01-Dec-18   |
| A1370  | Project Complete                     | 0   |             | 15-Feb-17   |

## Mob and Preliminary Work

|       |   |     |             |             |
|-------|---|-----|-------------|-------------|
| A1500 | Survey, Layout and Controls                 | 8   | 05-May-14 A | 12-May-14 A |
| A1170 | Mobilization                                | 17  | 11-Aug-14 A | 02-Sep-14 A |
| A1570 | Barrel and Driveway Removals                | 24  | 02-Sep-14 A | 25-Sep-14 A |
| A1580 | Segment Concrete Joint @ Hollywood Road     | 434 | 15-Sep-14 A | 15-Jan-18 A |
| A1600 | Initial Traffic Controls                    | 1   | 24-Sep-14 A | 24-Sep-14 A |
| A1600 | Shoulder cut and prep for asphalt - EB & WB | 30  | 25-Sep-14 A | 31-Oct-14 A |
| A1610 | Temp Asphalt- EB & WB - Sta 311 to MLK      | 1   | 30-Oct-14 A | 31-Oct-14 A |



# **Exhibit B**

**Assembly Period**

**Backup**

**Documentation**





## PROVIDENCE/GSE

GSE Project No. 441-083-GSE

August 8, 2014

Mr. Mike Dudonis  
Conti Enterprises, Inc.  
2301 Whitney Avenue  
Gretna, LA 70056

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

Dear Mr. Dudonis:

We are authorizing you to begin work on Monday, August 11, 2014. Contract time will commence on that date.

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, P.E.  
Principal

CB/dbp

ecc: Mr. Al Levron, TPCG  
Ms. Joan Schexnayder, P.E., TPCG  
Mr. Clay Breaud, Providence/GSE Associates, LLC  
Mr. Jacob Oncale, LDOTD  
Mr. Gary Gisclair, LDOTD



## PROVIDENCE/GSE

GSE Project No. 441-083-GSE

November 3, 2014

Mr. Mike Dudonis  
Conti Enterprises, Inc.  
2301 Whitney Avenue  
Gretna, LA 70056

Re: State Project No. H.007350  
F.A.P. No. N007350  
Hollywood Road Widening  
Exploratory Trenching for Existing Utilities  
Terrebonne Parish, Louisiana

Dear Mr. Dudonis:

Attached is your copy of the Terrebonne Parish Consolidated Government approval of Change Order No. 3 for the referenced project.

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**

Richard L. Lottinger

RLL/dbp

Attachment

cc: Mr. Jacob Oncale, LDOTD  
Mr. Gary Gisclair, LDOTD  
Ms. Joan Schexnayder, P.E., TPCG



P.O. BOX 6097  
HOUMA, LOUISIANA 70361  
(985) 868-5050



P.O. BOX 2768  
HOUMA, LOUISIANA 70361  
(985) 868-3000

## TERREBONNE PARISH CONSOLIDATED GOVERNMENT

*Department of Public Works*

October 31, 2014

Mr. Robert Williams, Jr.  
GSE Associates, LLC  
991 Grand Caillou Road  
Houma, LA 70363

**RE: Change Order No. 3 to Construction Agreement for  
Hollywood Road Widening  
Parish Project No.: 98-WID-25**

Dear Mr. Williams:

Transmitted herein is a fully executed copy of the above referenced document for your file.

The document was recorded with the Terrebonne Parish Clerk of Court under Entry No 1466713 on October 30, 2014.

Please provide a copy to the contractor at your earliest convenience.

Sincerely,

Terrebonne Parish Consolidated Government

Barbara Eschete-Firmature  
Executive Secretary for  
Director of Public Works

/bef

Enclosure

cc: Melissa Bourgeois, Finance (e-mail)  
Engineering Division (e-mail)  
Council Reading File (erf)  
Public Works File

# Terrebonne Parish Recording Page

Theresa A. Robichaux  
Clerk Of Court  
P.O. Box 1569  
Houma, La 70361-1569  
(985) 868-5660

Received From :  
TERREBONNE PARISH CONSOLIDATED GOVT  
P.O. BOX 2768  
ATTN: ACCOUNTING  
HOUMA, LA 70360

**First MORTGAGOR**

TERREBONNE PARISH CONSOL GOVERNMENT

**First MORTGAGEE**

CONTI ENTERPRISES INC

Index Type : Mortgages

File # : 1466713

Type of Document : Change Order

Book : 2696

Page : 449

Recording Pages : 7

## Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for  
Terrebonne Parish, Louisiana

*Theresa A. Robichaux*

Clerk of Court

On (Recorded Date) : 10/30/2014

At (Recorded Time) : 3:27:42PM



Doc ID - 012848680007



Return To :  
TERREBONNE PARISH CONSOLIDATED GOVT  
P.O. BOX 2768  
ATTN: ACCOUNTING  
HOUMA, LA 70360

**Extended Overhead Period #3 - 7/23/14 to 8/11/14**

**Burn Rate 1308300**

**Based on 5 day work week**

**Labor includes salary and fringe, does not include travel/perdlem or any markup**

| <b>Labor</b> | <b>Daily</b>       | <b>Monthly</b>      | <b>7/23/14-8/11/14</b> |                                   |
|--------------|--------------------|---------------------|------------------------|-----------------------------------|
| Mike         | \$ 455.00          | \$ 9,858.49         | \$ 5,915.00            |                                   |
| Larry        | \$ 616.00          | \$ 13,346.87        | \$ 4,004.00            | 50%                               |
| Brandon      | \$ 310.00          | \$ 6,716.77         | \$ 4,030.00            |                                   |
| Nishi        | \$ 342.00          | \$ 7,410.11         | \$ 4,446.00            |                                   |
| Ian          | \$ 365.00          | \$ 7,908.46         | \$ 4,745.00            | *Ian is calculated from 7/28/14-8 |
|              | <b>\$ 2,088.00</b> | <b>\$ 45,240.70</b> | <b>\$ 23,140.00</b>    | <b>Total</b>                      |

| <b>Rentals</b> | <b>Daily</b>    | <b>Monthly</b>     | <b>7/23/14-8/11/14</b> |              |
|----------------|-----------------|--------------------|------------------------|--------------|
| Traller, 12x60 | \$ 21.32        | \$ 461.85          | \$ 277.11              |              |
| Trailer, 10x44 | \$ 16.38        | \$ 354.96          | \$ 212.97              |              |
| Conex          | \$ 4.73         | \$ 102.50          | \$ 61.50               |              |
| PortaJohn      | \$ 4.02         | \$ 87.20           | \$ 52.32               |              |
|                | <b>\$ 46.45</b> | <b>\$ 1,006.51</b> | <b>\$ 603.90</b>       | <b>Total</b> |

| <b>Utilities/etc.</b> | <b>Daily</b>    | <b>Monthly</b>     | <b>7/23/14-8/11/14</b> |              |
|-----------------------|-----------------|--------------------|------------------------|--------------|
| Electrical service    | \$ 10.79        | \$ 233.69          | \$ 140.21              |              |
| Water/Coffee          | \$ 13.86        | \$ 300.22          | \$ 180.13              |              |
| Dumpster              | \$ 25.04        | \$ 542.52          | \$ 325.51              |              |
| Internet              | \$ 11.13        | \$ 241.12          | \$ 144.67              |              |
|                       | <b>\$ 60.81</b> | <b>\$ 1,317.55</b> | <b>\$ 790.52</b>       | <b>Total</b> |

| <b>Total by Day</b> | <b>Total by Month</b> | <b>Total for Fourth Extended Assembly Period</b> |
|---------------------|-----------------------|--|
| \$ 2,195.26         | \$ 47,564.76          | \$ 24,534.41                                     |

OFFERED BY: Mr. G. Hood, Sr  
SECONDED BY: Ms. A. Williams

RESOLUTION NO. 14-453

A resolution authorizing the execution of Change Order No. 3 for the Construction Agreement for Parish Project No. 98-WID-58, 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 contractor requested a "20 Day Extended Assembly Period" due to the private utilities not able to be relocated from July 22 - August 11, 2014, and

WHEREAS, the overhead cost for the "20 Day Extended Assembly Period" and subsequent months during conflict resolution which has been incurred consists of full staffing from the Contractor, and

WHEREAS, this change order will add twenty (20) calendar days to the contract as a result of Change Order No. 3, and

WHEREAS, this change order will increase the overall contract price by Twenty-Four Thousand, Five Hundred and Thirty-Four Dollars and Forty-One Cents (\$24,534.41), and

WHEREAS, this Change Order No. 3 had been recommended by the Engineer, Providence/GSE Associates, 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 Michel Claudet of Change Order No. 3 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 Twenty-Four Thousand, Five Hundred and Thirty-Four Dollars and Forty-One Cents (\$24,534.41), and an additional twenty (20) calendar days to the contract, and

THERE WAS RECORDED

YEAS: J. Navy, A. Williams, G. Hood, Sr., B. Amedée, C. Duplantis-Prather, R. Hornsby, D. Babin, D. Guidry and P. Lambert.

NAYS: None.

ABSTAINING: None.

ABSENT: None.

The Chairman declared the resolution adopted on this, the 20<sup>th</sup> day of October 2014.

\*\*\*\*\*

I, VENITA H. CHAUVIN, Interim Council Clerk of the Terrebonne Parish Council, do hereby certify that the foregoing is a true and correct copy of a resolution adopted by the Public Services Committee on October 20, 2014 and subsequently ratified by the Assembled Council in Regular Session on October 22, 2014 at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS 23<sup>RD</sup> DAY OF  
OCTOBER 2014.

*Venita H. Chauvin*

VENITA H. CHAUVIN  
INTERIM COUNCIL CLERK  
TERREBONNE PARISH COUNCIL

## **Christopher Conerly**

---

**From:** Christopher Conerly  
**Sent:** Thursday, September 22, 2016 3:47 PM  
**To:** Roy Payne, PE  
**Cc:** Maite Pate; Bill Koepp; David Jenks  
**Subject:** Assembly Period - Further Substantiation  
**Attachments:** NTP Without Assembly Period - As-Built.pdf

Roy,

After a suspension of work, Conti was given a second Notice to Proceed ("NTP") for the project on Friday, August 8<sup>th</sup>, 2014; contract time started on Monday, August 11<sup>th</sup>. Due to the fact that no assembly period was granted for this second NTP, Conti is entitled to and has requested an excusable compensable time extension of 22 calendar days at the rate of \$2,195.26 per calendar day (See letter dated April 29, 2016).

Although Conti and Providence have previously agreed that a time extension is warranted, you requested that Conti further substantiate its request for additional compensation.

As of August 8<sup>th</sup>, 2014, Conti had already mobilized once and had incurred indirect costs during the project's initial assembly period. At the time of bid, Conti could not have anticipated that work would be suspended and that there would be a second period of time for which it would incur indirect cost yet no meaningful work would be performed. The attached as-built schedule illustrates the fact that no meaningful work was performed until September 2<sup>nd</sup>, 2014.

We are only asking for the actual impact of 22 days and not the full 30 day assembly period that should have been granted. We again ask that Providence provide reasonable consideration to this and other requests for excusable compensable time extension for which we have received no response. We ask that you review this request and provide substantive feedback within one (1) calendar week. It remains our goal to resolve this and other matters at the lowest level possible and avoid the claims escalation process.

Best Regards,

**Christopher J. Conerly**  
Sr. Project Manager

**The Conti Group**  
2301 Whitney Ave.  
Gretna, LA 70056  
C: 985.791.3213  
[cconerly@conticorp.com](mailto:cconerly@conticorp.com)  
[www.conticorp.com](http://www.conticorp.com)

***"Done once Done right"***

 please consider the environment before printing this email



## **Hollywood Road Widening Progress Meeting No. 101**

November 03, 2016

Time: 9:30 AM CDT

### **Agenda**

Contract Location: Hollywood Rd, Houma, LA

Meeting Location: Site Trailers

#### **In Attendance:**

|       |                              |
|-------|------------------------------|
| Y / N | Roy Payne (Providence)       |
| Y / N | David Jenks (Providence)     |
| Y / N | Katelyn Johnson (Providence) |
| Y / N | Joan Schexnayder (TPCG)      |
| Y / N | Nia Picou (TPCG)             |
| Y / N | Christopher Conerly (Conti)  |
| Y / N | Bill Koeppel (Conti)         |

### **1. HOT ITEMS**

#### **A. Progress Payments**

- a. June Payment Request submitted on 7/1/16
- b. July Payment Request submitted on 8/5/16
- c. August Payment Request submitted on 9/2/16
- d. September Payment Request submitted on 10/3/16
- e. On November 02, 2016, Providence provided Conti with a draft of Estimate No. 24 (June - September). Conti and Providence are scheduled to meet on November 04 to review the quantity discrepancies.

#### **B. Processing of Change Orders**

*CC stated that Conti has received the estimate No. 24 draft and there are quite a number of discrepancies. He stated that Conti and Providence should be able to work through most of them but stated that Conti will not accept 50% payment on the TMA based on a subjective date that Providence has determined will be the cutoff point for all future TMA to be paid at 50%. Conti will expect to be paid at 100%.*

*RP stated that David Jenks determined this after around 70-80% of the TMA had been installed and the date his determination is more than fair. If RP had been here at the time, he would have begun to pay 50% sooner. RP won't go back on this, but thinks what DJ is offering is fair.*

*CC states that Conti does not agree and has sent a detailed e-mail stating Conti's position.*

### **2. WORK SINCE LAST MEETING:**

- A. Backfill & grade behind curbs from Walgreens area to Imperial Drive for landscaping
- B. Excavate and grade for driveways and sidewalks at Church and Weatherfords .
- C. Continue pavement repairs at various locations on site
- D. Perform profilograph testing and grinding in non-conforming areas; sawcut gooving in same locations
- E. Saw & seal joints in remaining pavement on south side
- F. Finish curb tie-ins to CB's on south side
- G. Grade and pour sidewalks at area from Brothers Hall to Wagner Oil
- H. Repair non-conforming driveways and sidewalks from Walgreens to Wagner Oil

## Conti

- I. Raise water meter boxes at businesses from Dollar General to Conti yard
- J. Install water service to pump station by Vandebilt School
- K. Begin seed bed preparation from Imperial Drive to Corp Drive
- L. Layout permanent stripping on south side of roadway
- M. Asphalt milling and paving at MLK/Hollywood Rd intersection
- N. Installation of loop detectors for traffic signal at MLK

### 3. SCHEDULED/UPCOMING WORK

- A. Continue grading behind curbs, prepare for landscaping (North & South sides)
- B. Grade for sidewalks and driveways from Church area to Wraparound
- C. Form and pour driveways & sidewalks from Church area Wraparound
- D. Finish replacing non-conforming sidewalks and driveways
- E. Raking & hydro seeding areas behind curbs and sidewalks
- F. Form & pour concrete pads for water valve boxes, gas valve boxes, and sewer clean outs
- G. Traffic signal work at MLK & Corp Drive for permanent traffic configuration
- H. Permanent signing & striping of roadway
- I. Open roadway to traffic

*RP explains to JS that Providence and Conti would like for Waterworks to come out and check the tracer wire before the concrete pads are placed around the valve boxes. Jacob Prosperie of Waterworks has stated that the tracer wire will not be tested until the final inspection after everything is done. RP asks if Joan can help to sway Jacob to reconsider so that if something is wrong with the tracer wire, Conti does not need to unnecessarily tear out the concrete pads to fix tracer wire.*

*JS will check on this.*

### 4. FIELD OBSERVATIONS, CONFLICTS, WEATHER TRACKING

- A. Weather Days this Month (November 2016)
  - a. Contract Days: 7
  - b. Total Actual: 0
- B. Time Due for previous Month (September 2016)
  - a. Contract Days: 4
  - b. Total Actual: 5
  - c. Time Due: 1
- C. Time Due for previous Month (August 2016)
  - a. Contract Days: 5
  - b. Total Actual: 14
  - c. Time Due: 9

### 5. SUBMITTALS/TRANSMITTALS/RFI

- A. Open RFI's
- B. Open Submittals
  - a. 192-1 - Existing Curb Removal & Replacement - Revise Pricing - Change Order
  - b. 193-2 - Road Patch Change Order
  - c. 195- August 2016 Updated Schedule
  - d. 196 - Contract Dispute - 356mm Waterline Crossing Tie-in at Station 1+668.00
  - e. 197 - Finance Costs - Request for Additional Compensation
  - f. 198 - Catch Basin Top outs, 4 PVC Pipes, 6 PVC Vandebilt, misc. T&M
  - g. 199 - Directed Storm Drainage Changes, Misc. T&M
  - h. 200 - RAC - Waterline Changes & Delays

## Conti

- i. 201 – ADA Compliant CB-01 Grates
- j. 202 – Temporary Traffic Control Signs
- k. 203 – Contract Dispute – 610mm SFM – HDD

### C. E-mails & Other Discussions

*CC states that RP has not responded to the actual submittal from 201 & 202, but has responded by e-mail. CC asks if RP intends to respond to the submittals.*

*RP states that he can if necessary but did not intend to provide any further response.*

## CHANGE ORDERS

### A. Change Orders In Process (Merit Acknowledged and/or Approved)

- a. Plan Change No. 25 – Tying into existing drainage, cutting hole in CB, Comcast Utility
  - i. Conti received Plan Change on 27 April 2016
  - ii. Conti provided comments to plan change on 23 May 2016
  - iii. As of 04 August 2016, Conti is still awaiting plan change to be issued.
  - iv. As of 04 August, Providence agreed to revise the price for cutting hole in CB and add the necessary to language (as requested by Conti) to finalize the plan change. Providence hopes to get it out for execution on 04 August.
  - v. As of 08 September 2016, Conti is still awaiting plan change to be issued.
  - vi. On 14 September 2016, Providence notified Conti that the plan change was ready to be printed from site manager and executed.
  - vii. On 15 September 2016, Providence notified Conti that a revised version of the plan change was ready to be printed from site manager and executed.
  - viii. Conti signed and sent back on 20 September 2016.
  - ix. Conti received Parish Plan Change for Execution on 04 October 2016.
  - x. Conti returned to Providence on 06 October 2016.
  - xi. **As of 03 November 2016, Conti is Awaiting Payment (Estimate No. 24)**

*RP asks JS to follow-up to see if this has gone to council so that he can pay it on estimate No. 24.*

*JS stated that it will be going today.*

### b. Plan Change No. 29 – Fusing & Separating Watermain

- i. State Plan Change signed and returned to Providence on 01 February 2016
- ii. Awaiting Parish Plan Change
- iii. Conti received a copy of Plan Change No. 29 for signature. The signed change order from 01 February 2016 had been misplaced by Providence due to staffing changes.
- iv. Conti forwarded the signed change to Providence again on 28 April 2016.
- v. Conti received Parish Plan Change for execution on 18 May 2016
- vi. Conti executed and returned Parish Plan Change on 24 May 2016
- vii. As of 04 August 2016, Conti is awaiting April/May estimate for payment.
- viii. Payment was not made in April/May estimate due to this plan change still not being fully approved.
- ix. Conti was notified on 08 September 2016 that this plan change is now approved and will be paid on the next estimate.
- x. **As of 03 November, Conti is Awaiting Payment (Estimate No. 24)**

### c. Plan Change No. 30 - Directed Storm Drainage Changes

- i. Submitted to Providence on 30 March 2015

## Conti

- ii. Received comments from Providence on 06 July 2015
- iii. Revised and re-submitted on 14 January 2016
- iv. Conti received Plan Change No. 30 on 27 April 2016
- v. Conti executed and submitted back to Providence on 28 April 2016
- vi. Conti received Parish Plan Change for execution on 18 May 2016
- vii. Conti executed and returned Parish Plan Change on 24 May 2016
- viii. As of 04 August 2016, Conti is awaiting April/May estimate for payment.
- ix. Payment was not made in April/May estimate due to this plan change still not being fully approved.
- x. Conti was notified on 08 September 2016 that this plan change is now approved and will be paid on the next estimate.
- xi. As of 03 November 2016, Conti is Awaiting Payment (Estimate No. 24)**

- d. Plan Change No. 31 – Contract time for Geotechnical Investigation & Analysis
  - i. Received plan change with 155 calendar day time extension on 21 April 2016
  - ii. Conti provided suggested revisions to draft on 22 April 2016
  - iii. Conti submitted cost impact for time extension on 29 April 2016
  - iv. Conti received rejection to proposed revision on 12 May 2016
  - v. Conti submitted formal request for time extension on 18 July 2016
  - vi. As of 03 November 2016, Conti still is awaiting response to letter dated 18 July 2016.**

*CC explains that this issue is regarding 155 Calendar Days of delay to the projects controlling item of work (as acknowledged by Providence and Terrebonne Parish through issuance of Plan Change No. 31) while waiting on Eustis to re-design the storm drainage design. CC asked RP if RP has a target date on when this response could come. Conti needs to know if this will have to be escalated.*

*RP states that he'll provide a target response date by Tuesday, November 8<sup>th</sup>.*

- e. Plan Change No. 32 – Manhole Covers & Flare Rings
  - i. Conti received Plan Change No. 32 on 28 April 2016
  - ii. Conti executed and submitted back to Providence on 28 April 2016
  - iii. Conti received Parish Plan Change for execution on 18 May 2016
  - iv. Conti executed and returned Parish Plan Change on 24 May 2016
  - v. As of 04 August 2016, Conti is awaiting April/May estimate for payment.
  - vi. Payment was not made in April/May estimate due to this plan change still not being fully approved.
  - vii. Conti was notified on 08 September 2016 that this plan change is now approved and will be paid on the next estimate.
  - viii. As of 03 November 2016, Conti is Awaiting Payment (Estimate No. 24)**

- f. Plan Change No. 34 – High Early Concrete Mix
  - i. Conti submitted Plan Change request on 18 May 2016
  - ii. Conti received request to revise units of measure on 24 May 2016
  - iii. Conti submitted revised pricing on 27 May 2016
  - iv. Conti submitted second revised pricing on 01 July 2016
  - v. As of 04 August 2016, Conti continues to await plan change
  - vi. As of 03 November 2016, Conti continues to await plan change**

*CC states that from what he understands, Conti just needs to provide Providence with final quantity so plan change can be issued.*

## Conti

*RP agrees that this is already agreed on and Conti just needs to provide the final quantity.*

- g. Plan Change No. 36 – 8” Sewer Force Main Locating
  - i. Submitted to Providence on 16 December 2015
  - ii. Received response with “No Exceptions Taken” on 14 January 2016
  - iii. As of 04 August 2016, Conti continues to await plan change
  - iv. On 04 August 2016, Providence and Conti again agreed in the progress meeting that this issue has merit, and the magnitude is ok. A plan change will be issued.
  - v. As of 08 September 2016, Conti continues to await plan change
  - vi. On 14 September 2016, Providence notified Conti that the plan change was ready to be printed from site manager and executed.
  - vii. Conti signed and sent back on 14 September 2016.
  - viii. Conti received Parish Plan Change for Execution on 04 October 2016.
  - ix. Conti returned to Providence on 06 October 2016.
  - x. **As of 03 November 2016, Conti is Awaiting Payment (Estimate No. 24)**

*RP asks JS to follow-up to see if this has gone to council so that he can pay it on estimate No. 24.*

*JS stated that it will be going today.*

- h. Leak at Blue Marlin, Underground Concrete Foundations, Failure of old Utilities, Utility Marking outside One-Call Limits (Conti 250040, 250050, 250070)
  - i. Submitted to Providence on 01 February 2016
  - ii. On 28 July 2016, this change order was reviewed and merit acknowledged in full by Providence at the progress meeting.
  - iii. As of 04 August 2016, Conti continues to await plan change
  - iv. On 04 August 2016, at the progress meeting, Conti and Providence reviewed this plan change request in detail. All parties agreed with full merit. Providence reserved the right to review the magnitude, negotiate the magnitude if necessary, and issue the plan change.
  - v. **As of 03 November 2016, Conti continues to awaiting action from Providence.**

*CC states that merit has already been agreed for this matter. Providence just needs to review the magnitude so the plan change can be issues.*

*RP agrees.*

- i. Team Insertion Valve Installation
  - i. Conti submitted Plan Change request on 24 June 2016
  - ii. On 28 July 2016, this change order was reviewed and merit acknowledged in full by Providence at the progress meeting.
  - iii. As of 04 August 2016, Conti continues to await plan change
  - iv. On 04 August 2016, at the progress meeting, all parties again agree with merit. Providence reserves its right to review the magnitude, negotiate the magnitude if necessary, and issue the plan change.
  - v. On 14 September 2016, Providence requested and Conti provided product data on the Team Insertion Valve.

## Conti

- vi. On 20 October 2016, Conti received DOTD plan change No. 40 for review and signature.
- vii. On 21 October 2016, Conti executed and returned DOTD plan change No. 40 to Providence.
- viii. On 28 October 2016, Conti received Parish plan change No. 14 for review and signature
- ix. On 02 November 2016, Conti executed and returned Parish Plan Change No. 14 to Providence.
- x. **As of 03 November, Conti is awaiting payment (Estimate No. 24)**

*This will not be paid on estimate No. 24. It has not gone to council yet.*

### j. HDPE Material

- i. Due to change from 24" HDPE Waterline to 20" PVC Waterline, there is additional 24" HDPE pipe onsite that had already been ordered at time of the plan change. Providence agreed to pay for this material.
- ii. Conti submitted Plan Change request on 24 June 2016
- iii. As of 04 August 2016, Conti continues to await plan change
- iv. On 04 August 2016, at the progress meeting, all parties again agree with merit. Providence will issue the plan change.
- v. On 14 September 2016, Providence requested and Conti provided product data and quantities for the HDPE Material.
- vi. On 14 October 2016, Conti received a draft of LADOTD Plan Change No. 38 for review and execution. Conti executed and returned on the same day.
- vii. On 17 October 2016, Conti received Parish Plan Change No. 13 for review and execution.
- viii. On 19 October 2016, Conti executed and returned Parish Plan Change No. 13
- ix. **As of 03 November 2016, Conti is Awaiting Payment (Estimate No. 24)**

*This will not be paid on estimate No. 24. It has not gone to council yet.*

### k. Steel Deadmen Material

- i. Steel deadmen were deleted from project requirements after purchase. Providence has agreed to compensate Conti for the material cost.
- ii. Conti Submitted Plan Change request on 14 July 2016
- iii. As of 04 August 2016, Conti continues to await plan change
- iv. On 04 August 2016, at the progress meeting, all parties again agree with merit. Providence will confirm that this was not already paid as stockpile and will issue the plan change.
- v. On 14 September 2016, Providence requested and Conti provided product data and quantities for the Steel Deadmen.
- vi. On 20 October 2016, Conti received DOTD plan change No. 39 for review and signature.
- vii. On 21 October 2016, Conti executed and returned DOTD plan change No. 39 to Providence.
- viii. On 28 October 2016, Conti received Parish plan change No. 14 for review and signature
- ix. On 02 November 2016, Conti executed and returned Parish Plan Change No. 14 to Providence.
- x. **As of 03 November, Conti is awaiting payment (Estimate No. 24)**

*This will not be paid on estimate No. 24. It has not gone to council yet.*

## Conti

### 1. Mill & Overlay / Patching at MLK

- i. On July 29, 2016, Providence requested that Conti price mill and overlay at the intersection of South Hollywood Road and MLK Blvd.
- ii. On August 12, 2016, Conti submitted pricing for the mill and overlay as requested.
- iii. On August 25, 2016, Conti received an approval of is proposal in the amount of \$40,585.22. Conti was requested to submit pricing for additional patching work in the vicinity of the location to be milled and overlaid.
- iv. On September 08, 2016, Conti submitted pricing for the additional patching work via Transmittal No. 193-2.
- v. On October 03, 2016, Conti received an approval of is proposal in the amount of \$59,927.50. Additional Patching will be performed on Force Account Basis as agreed between Chris Conerly & Roy Payne.
- vi. **As of 03 November 2016, Conti is pricing patching that was performed on force account basis.**

*CC stated that Conti needs to provide force account pricing for the patch work at MLK. A unit price will be established so Conti can also get paid for the work on the north side of the road.*

### B. Submitted Change Orders

#### a. 24" SFM Recovery Pit (Conti 250140)

- i. Submitted to Providence on 02 September 2015
- ii. Conti submitted cost impact for time extension on 29 April 2016
- iii. Conti submitted clarification to SFM Claim on 07 July 2016
- iv. Conti received letter with Providence's recommendation to reject claim on 19 July 2016
- v. Conti Submitted letter on 03 August 2016 to confirm rejection of claim
- vi. On October 10, 2016, Conti received a letter rejecting Conti's claims (68 Calendar Days after Clarification was Reqeusted)
- vii. **On October 29, 2016, Conti Submitted Contract Dispute (Transmittal No. 203)**

#### b. 24" SFM Additional Work (Conti 250160)

- i. Package No. 1 Submitted to Providence on 02 September 2015
- ii. Package No. 2 Submitted to Providence on 24 October 2015
- iii. Package No. 3 Submitted to Providence on 23 December 2015
- iv. Package No. 4 Submitted to Providence on 02 April 2016
- v. Conti submitted cost impact for time extension on 29 April 2016
- vi. Conti submitted clarification to SFM Claim on 07 July 2016
- vii. Conti received letter with Providence's recommendation to reject claim on 19 July 2016
- viii. Conti Submitted letter on 03 August 2016 to confirm rejection of claim
- ix. On October 10, 2016, Conti received a letter rejecting Conti's claims (68 Calendar Days after Clarification was Reqeusted)
- x. **On October 29, 2016, Conti Submitted Contract Dispute (Transmittal No. 203)**

#### c. LaGreca Services 24" SFM Change Order

- i. Submitted to Providence on 30 October 2015
- ii. Conti received questions regarding plan change on 20 May 2016 via e-mail
- iii. Conti submitted clarification to SFM Claim on 07 July 2016

- iv. Conti received letter with Providence's recommendation to reject claim on 19 July 2016
- v. Conti Submitted letter on 03 August 2016 to confirm rejection of claim
- vi. On October 10, 2016, Conti received a letter rejecting Conti's claims (68 Calendar Days after Clarification was Requested)
- vii. **On October 29, 2016, Conti Submitted Contract Dispute (Transmittal No. 203)**

- d. 14" Waterline Tie-in at Corporate Dr. (Conti 250180)
  - i. Submitted to Providence on 16 December 2015
  - ii. Conti Submitted letter on 03 August 2016 to confirm rejection of claim
  - iii. As of 06 October 2016, Providence has not responded to this request. It has yet to be agreed or rejected.
  - iv. **No response from Providence; Conti submitted Contract Dispute on 30 September, 2016 (Transmittal No. 196)**
  - v. **Per EDSM III.1.1.28, this matter should be at Headquarters review by October 30, 2016. What is Status?**

*RP states that he should be able to get a letter out today which would need to be done before the issue can be escalated to the next level (headquarters). He needs to check with Gary Gisclair to see if this can just skip Gary or if he needs to review. RP states that Gary is ready to respond today after we get confirmation.*

- e. Plan Change No. 35 – PSI Geotechnical Services Change Order (Conti 250180)
  - i. Submitted to Providence on 16 December 2015
  - ii. On October 18, Conti received letter rejecting claim (307 Calendar Days after Submission)
- f. Assembly Period – Second NTP
  - i. On Friday, August 08, 2014, Conti received its second NTP directing work to start the following Monday, August 11, 2014.
  - ii. On April 29, 2016, Conti submitted request for a 22 Calendar Day time extension and associated costs
  - iii. On 28 July 2016, Providence asked for additional backup for the compensable time Conti is requesting. This includes documentation that the work had not fully resumed.
  - iv. On 04 August 2016, at the progress meeting, all parties agreed that Conti is entitled to the time extension. Conti agreed to provide additional information regarding its request for excusable compensable time.
  - v. On 22 September 2016, Conti provided additional information as requested by Providence.
  - vi. **As of 03 November 2016, Providence has not provided a response to this request.**

*CC states Conti understands Providence agrees that Conti is entitled to compensable time for this issue, but that Providence still needs to establish the magnitude.*

*RP states that yes his recommendation will be for compensable time but he still needs to look at the amount of impact (rather its 22 days or perhaps less).*

- g. Finance Cost – Untimely Payments



## Conti

- i. On September 02, 2016, Conti provided notice regarding cost incurred to finance the project due to the Owner's failure to make timely payments.
  - ii. On October 04, 2016, Conti submitted request for additional compensation (Transmittal No. 197).
  - iii. **As of 03 November 2016, Providence has not provided a response to this request.**
- h. Decommissioning of 6" Waterline / Cut& Plug at Martin Luther King Blvd / Re-routing 8" line previously installed and approved by Providence
  - i. Conti provided notice on 18 April 2016 (Serial Letter No. 046)
  - ii. On October 7, 2016, Conti submitted Request for Additional Compensation (Transmittal No. 200).
  - iii. **As of 03 November 2016, Providence has not provided a response to this request.**
- i. Directed Storm Drainage Changes
  - i. On October 7, 2016, Conti submitted request for additional compensation for directed storm drainage changes (Transmittal No. 199).
  - ii. **As of 03 November 2016, Providence has not provided a response to this request.**

*RP will get DJ to look at this.*

- j. Catch Basin Top outs, 4 PVC pipe, 6 PVC Vandebilt, miscellaneous T&Ms
  - i. On October 7, 2016, Conti submitted request for additional compensation for various Changes (Transmittal No. 198).
  - ii. **As of 03 November 2016, Providence has not provided a response to this request.**

### C. Potential Change Orders

- a. Bedding Design Changes – Eustis Report
  - i. Conti received direction to proceed with revised bedding depths per Table 2 of Eustis Report on 01 December 2015
  - ii. Conti provided notice on 28 December 2015 of additional time and costs
  - iii. Conti received direction to proceed with modified version of Eustis' recommendation regarding geogrid 04 March 2016
  - iv. Conti Currently Pricing
- b. Cracking at Catch Basin Block-Outs
- c. Handicap Ramps at Vandebilt
- d. Grading for Sidewalk east of Walgreens
- e. Miscellaneous Directed Changes (parking lot at Barry's, Lower CB-01 at Omega, Install CB-01 at lot adjacent to Omega, Curb at MLK, Curb at Richard's Restaurant Supply, Storm Drainage Change at Economy Inn)
- f. Escalation Costs due to Extended Period of Performance

*CC states that he would like to talk to RP about compensable time for all the various Changes that are being required (eg. Item e above).*

## **Conti**

*RP states that these are concurrent activities that Conti can be doing right now. He does not agree to that.*

*CC states that Conti disagrees and will pursue compensable time for delays to the project schedule due to all the miscellaneous changes that are now coming up at the end of the job.*

### **6. COMMUNITY RELATIONS**

### **7. OLD BUSINESS**

### **8. NEW BUSINESS**

Category Number:  
Item Number: 15.



Monday, June 12, 2017

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**Item Title:**

Change Order No. 21 - Hollywood Road Widening

**Item Summary:**

RESOLUTION: Authorizing the execution of Change Order No. 21 for the Construction Agreement for Parish Project No. 98-WID-25, Hollywood Road Widening, Terrebonne Parish, Louisiana.

---

**ATTACHMENTS:**

| <b>Description</b> | <b>Upload Date</b> | <b>Type</b>       |
|--------------------|--------------------|-------------------|
| Executive Summary  | 6/8/2017           | Executive Summary |
| Resolution         | 6/8/2017           | Resolution        |
| Backup Material    | 6/8/2017           | 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 compensate the Contractor for the amount of additional excavation required to install over depth bedding material directed by the Engineer. One (1) calendar day are also added to the construction contract due to remobilization. |

| TOTAL EXPENDITURE                        |    |            |                         |                 |
|--|----|------------|-------------------------|-----------------|
| \$38,488.74                              |    |            |                         |                 |
| 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

06/07/2017

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

OFFERED BY:  
SECONDED BY:

## RESOLUTION

A resolution authorizing the execution of Change Order No. 21 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 to compensate the Contractor for the amount of additional excavation required to install the over depth bedding material as directed by the Engineer, and

**WHEREAS**, this change order will compensate the Contractor for all installation direct and indirect costs relative to the additional excavation needed for the installation of over depth bedding, and

**WHEREAS**, this change order will increase the overall contract price by Thirty-Eight Thousand, Four Hundred and Eighty-Eight Dollars and Seventy-Four Cents (\$38,488.74), and

**WHEREAS**, this change order will add one calendar (1) day to the contract time, and

**WHEREAS**, this Change Order No. 21 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. 21 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-Eight Thousand, Four Hundred and Eighty-Eight Dollars and Seventy-Four Cents (\$38,488.74) and one (1) calendar day 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 April 17, 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. Add Item 203-01-00100 H.007350.6/973 - Additional  
General Excavation for bedding material installation. 1,399.46 CVM @ \$15.61 /CVM = \$ 21,845.57
2. Add Item NS-300-00060H.007350.6/974 - Geogrid 2,198.18 SQM @ \$7.65 /SQM = \$ 16,816.08  
Total Addition = \$ 38,661.65
3. Change Unit Price of Item X-6 (Parish Plan Change No. 6) (LA DOTD Plan Change No. 13)  
from \$796.50 to \$748.78 to match adjusted LA DOTD plan change. Deduct (-\$ 47.72)
4. Change Unit Price of Item X-14 (Parish Plan Change No. 6) (LA DOTD Plan Change No. 17)  
from \$2,566.42 to \$2,441.23 to match adjusted LA DOTD plan change. Deduct (-\$ 125.19)  
Total Deduction (-\$ 172.91)  
Net Addition \$ 38,488.74
5. Adjust contract days from 527 days to 528 days for LA DOTD Plan Change No. 30 approved by Parish Plan  
Change No. 11.

Enclosures:

1. LA DOTD Change Order No. 51 and backup attachments.

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

|   |                  |
|---|------------------|
| Contract Price Prior to This Change Order                               | \$ 12,546,403.11 |
| Net (Increase) ( <del>Decrease</del> ) Resulting from this Change Order | \$ 38,488.74     |
| Current Contract Price Including This Change Order                      | \$ 12,584,891.85 |

Contract Time Prior to This Change Order 143-Day Assembly Period / 527-Day Contract Time  
(8-12-14 to 1-21-16) (Calendar Days or Date)

Net (Increase) (~~Decrease~~) Resulting from This Change Order 1  
(Days)

Current Contract Time Including This Change Order 143-Day Assembly Period / 528-Day Contract Time  
(8-12-14 to 1-21-16) (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 6/5, 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 01 APRIL, 2017

**Desiree Price**

**From:** Roy Payne, PE  
**Sent:** Tuesday, April 11, 2017 9:52 AM  
**To:** Desiree Price  
**Cc:** David Jenks  
**Subject:** Hollywood Road; Change Order 51 (Additional Excavation for Bedding and Geogrid) for TPCG Processing  
**Attachments:** Att 9-Providence Storm Drainage Letter 12-1-15.pdf; Att 3-CO 51 Draft signed by Conti.pdf; Att 4-Table 2-Minimum Pipe Bedding Requirements.pdf; Att 5-Providence Additional Bedding Excavation.pdf; Att 6-Storm Drainage Directive Response Letter.pdf; Att 7-Global Time Impacts Claim Section Only.pdf; Att 8-Bedding Material Additional Excavation and Geogrid Cost Breakdown.pdf

Desiree,

Please see the attached contractor signed change order 51 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](mailto:RoyPayne@providenceeng.com)

Main: 225-766-7400

Fax: 225-766-7440

[www.providenceeng.com](http://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, April 04, 2017 6:14 AM

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

**Subject:** RE: Hollywood Road; Draft Copy of Change Order 51 (Additional Excavation for Bedding and Geogrid) for Review

Roy,

PC looks good.

It will be participating.



Tks!

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



## 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:

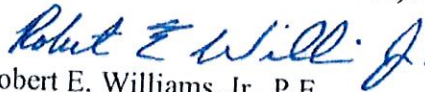
- 1) Lay storm drain pipe beginning at the downstream end per LADOTD "Standard Specifications for Roads and Bridges", Section 701.05 LAYING PIPE. "Pipe laying shall begin at the downstream end of the line."
- 2) Maintain drainage per Section 105.15 MAINTENANCE DURING CONSTRUCTION.
- 3) Utilize Table 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



SMGR0005



|  |                         |                 |            |
|--|-------------------------|-----------------|------------|
| Louisiana<br>Department of Transportation and Development<br>Change Order Report |                         | NO.             | 051        |
|  |                         | Date:           | 04/03/2017 |
| 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 for the amount for additional excavation required to install the over depth bedding material as directed utilizing Table 2 Minimum Pipe Bedding Requirements (see attachment 4 and Change Order 41 for additional information) and required geogrid that was outlined by letter in attachment 6. This change order will pay the contractor all installation direct and indirect costs relative to the additional excavation needed for the installation of the over depth bedding.

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 9), 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.

This change order will be final settlement relative only to the work required for the additional excavation that was needed to install the over-depth 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 section depicted as item 4 entitled "Geotechnical Exploration and Storm Drainage Re-Design" in the narrative section on page 1 of 9 in the letter submitted by Conti Enterprises dated November 22, 2016 as part of the "Contractor's Notification of Contract Dispute" Global Time Impacts claim (see attachment 7 for additional information).

**COST** - This change order is participating. This change order is an overrun of \$38,661.65 of original contract items. See attachment 8 that provides the contractor's cost breakdown for the additional excavation and geogrid installation. The original excavation contract item unit price is being used for the additional excavation.

**TIME** - No contract time will be granted by this change order. The contractor agrees, with the execution of this change order, that no additional contract time will be granted for the installation of the over depth bedding material or additional excavation needed to install the bedding material.

**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 - PC (Draft) Signed by Contractor
- ATTACHMENT 4 - Table 2: Minimum Pipe Bedding Requirements
- ATTACHMENT 5 - Project Engineer Bedding Material Additional Excavation Calculation
- ATTACHMENT 6 - Providence/GSE Letter to Conti Dated January 7, 2016
- ATTACHMENT 7 - Global Time Impacts Claim Section Only
- ATTACHMENT 8 - Contractor Bedding Material Additional Excavation and Geogrid Cost Breakdown
- ATTACHMENT 9 - Providence/GSE Storm Drainage Letter to Conti Dated December 1, 2015

**Project Number H.007350.6**

**203-01-00100 Line Item 973 = 203-01-00100 Additional General Excavation for Bedding Material Installation**

**Funding Category 0001:**

Create item for 1399.46 cu m or 100%.

This item is being created to pay the contractor for the additional excavation that was required to install the over-depth bedding material. The top one foot of excavation was not included in the additional excavation quantity as the Bedding Material Standard Plan (BM-01) allows for one foot of bedding. See attachments 5 and 8 for additional information.

**NS-300-00060 Line Item 974 = NS-300-00060 Geogrid**

**Funding Category :**

Create item for 2198.18 sq m or 100%.

This item is being created to pay the contractor for installing the geogrid as per the Providence letter dated January 7, 2016 (see attachment 6 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      |                  |                  |          |
| 203-01-00100                            | Additional General Excavation for Bedding Material Installation | No                              | \$15.61        | 1399.460 | \$21,845.57 | 0.000            | 1399.460         | New      |
| H.007350.6 / 973                        |   | 0.19%                           | cu m           |          |             |                  |                  |          |
| NS-300-00060                            | Geogrid   | No                              | \$7.65         | 2198.180 | \$16,816.08 | 0.000            | 2198.180         | New      |
| H.007350.6 / 974                        |   | 0.15%                           | sq m           |          |             |                  |                  |          |
| Additional Contract Days Requested None |   | Amount of Over Run: \$38,661.65 |                |          |             |                  |                  |          |

Requested By:

Recommended By:

Oncale, Jacob  
Resident Engineer

Date: \_\_\_\_\_

Date: \_\_\_\_\_

District Administrator

Accepted By:

TERREBONNE PARISH CONSOLIDATED  
GOVT  
Contractor

Date: \_\_\_\_\_

Date: \_\_\_\_\_

DOTD Chief Const. Engineer

By: \_\_\_\_\_

Approved:

Date: \_\_\_\_\_

Chief Engineer

State Project No. H.007350.6-R1  
Plan Change #051  
Draft

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

  
Contl Enterprises, Inc

Date: 10 April 2017

TABLE 2: MINIMUM PIPE BEDDING REQUIREMENTS

| PIPE DIAMETER<br>IN INCHES        | MINIMUM THICKNESS<br>OF BEDDING BENEATH PIPE<br>IN INCHES <sup>(1)</sup> |
|-----------------------------------|--|
| 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   |

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

| Item         | Pipe Dia.  | Length  | UOM | Length   | UOM | *Extra Width (in) | Total Width (ft) | **Extra Depth (ft) | Volume          | UOM       | Volume          | UOM       | \$/M3    | TOTAL \$            |
|--------------|------------|---------|-----|----------|-----|-------------------|------------------|--------------------|-----------------|-----------|-----------------|-----------|----------|---------------------|
| 701-03-01080 | 36 SDP     | 320.047 | m   | 1,049.75 | lf  | 36                | 6.0              | 1.00               | 233.28          | cy        | 178.35          | m3        | \$ 15.61 | \$ 2,784.09         |
| 701-03-01090 | 42 SDP     | 236.526 | m   | 775.81   | lf  | 36                | 6.5              | 1.00               | 186.77          | cy        | 142.79          | m3        | \$ 15.61 | \$ 2,229.01         |
| 701-03-01100 | 48 SDP     | 121.309 | m   | 397.89   | lf  | 36                | 7.0              | 1.33               | 137.54          | cy        | 105.16          | m3        | \$ 15.61 | \$ 1,641.53         |
| 701-03-01140 | 60 SDP     | 256.945 | m   | 842.78   | lf  | 36                | 8.0              | 2.00               | 499.42          | cy        | 381.84          | m3        | \$ 15.61 | \$ 5,960.45         |
| 701-03-01160 | 72 SDP     | 66.60   | m   | 218.44   | lf  | 36                | 9.0              | 2.00               | 145.63          | cy        | 111.34          | m3        | \$ 15.61 | \$ 1,738.04         |
| 701-03-02080 | 36 Outfall | 36.288  | m   | 119.02   | lf  | 36                | 6.0              | 1.00               | 26.45           | cy        | 20.22           | m3        | \$ 15.61 | \$ 315.67           |
| 701-03-02180 | 72 Outfall | 3.048   | m   | 10.00    | lf  | 36                | 9.0              | 2.00               | 6.66            | cy        | 5.10            | m3        | \$ 15.61 | \$ 79.54            |
| 701-04-01080 | 36 SDPA    | 107.172 | m   | 351.52   | lf  | 36                | 6.0              | 1.00               | 78.12           | cy        | 59.72           | m3        | \$ 15.61 | \$ 932.29           |
| 701-04-01100 | 42 SDPA    | 200.500 | m   | 657.64   | lf  | 36                | 6.5              | 1.00               | 158.32          | cy        | 121.04          | m3        | \$ 15.61 | \$ 1,889.50         |
| 701-04-01120 | 48 SDPA    | 174.346 | m   | 571.85   | lf  | 36                | 7.0              | 1.33               | 197.68          | cy        | 151.13          | m3        | \$ 15.61 | \$ 2,359.22         |
| 701-04-01160 | 60 SDPA    | 82.600  | m   | 270.93   | lf  | 36                | 8.0              | 2.00               | 160.55          | cy        | 122.75          | m3        | \$ 15.61 | \$ 1,916.10         |
|              |            |         |     |          |     |                   |                  |                    | <b>1,830.43</b> | <b>cy</b> | <b>1,399.45</b> | <b>m3</b> |          | <b>\$ 21,845.44</b> |

1 m = 3.280 lf

1 cy = 0.76455 m3

\* 18" width on either side of the pipe

\*\* Minimum Pipe Bedding Eustis Requirement

| Pipe Dia      | Thickness (in) |
|---------------|----------------|
| 21 or smaller | 6              |
| 24 - 30       | 12             |
| 36 - 42       | 24             |
| 48 - 52       | 28             |
| 60 - 72       | 36             |

\*\*\* Eustis Report - 11/30/2015

this table includes 100% paid pipe qty.





PROVIDENCE/GSE



GSE Project No. 441-083-GSE

January 7, 2016

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

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

Dear Mr. Cooper:

We are writing in response to your letter of December 28, 2015 and have the following responses:

- 1) We stand by our directive that the storm drain pipe should be installed starting at the downstream end per the LADOTD "Standard Specifications for Roads and Bridges" Section 701.05 LAYING PIPE. "Pipe laying shall begin at the downstream end of the line." It is the contractor's responsibility to utilize whatever means he deems necessary to provide for a safe excavation. It is our opinion that the contractor has had sufficient time to plan his excavation work as the report prepared by Eustis Engineering Services, LLC has been in his possession for over a month and the PSI report initiated by Conti was completed in July of 2015. It is our intent to utilize the bedding requirements identified in the Eustis report.
- 2) With respect to starting at Structure #299, which is an upstream structure, you need to provide us with a plan that ensures drainage will be maintained in such a manner as to prevent water from collecting on site and causing flooding either on the roadway or on adjacent property. Runoff that accumulates within the storm drainage system must also not be allowed to remain stagnant within the system during a rain event. This plan should identify how you plan to remove water that accumulates within the drainage system during rain events as well as what those efforts that will be made to monitor the system and the equipment and manpower that will be available to maintain drainage during a rainfall event.
- 3) With respect to the perceived conflict of the storm drainage pipe and the 24" SFM, we requested that Conti confirm the location of Structure #215 several weeks ago. Based on the drawing supplied by the contractor with RFI #74, it appears that the 24" SFM was installed with no regard to the proposed drainage system. This conflict



Mr. Ian Cooper  
Conti Enterprises, Inc.  
January 7, 2016  
Page 2 of 2

could have easily been avoided during the initial installation by shifting the 24" SFM slightly to the north (away from the storm drain pipe) and placing it at the depth called for in the plans. For this reason we don't believe the contractor is entitled to any additional time or money related to this issue.

- 4) With respect to work being done out of sequence, that is the contractors choice. We see no reason for the installation of the storm drainage system not to be started at the 72" crossing (the downstream end). Again we believe the contractor has had sufficient time and information to properly plan for his excavation operations. Therefore we see no reason for additional costs associated with this work.
- 5) With respect to the material used for the working platform, it is our recommendation that the contractor use either the Geogrid option or the timber option shown in Eustis' report. The contractor should keep enough material on hand to accommodate the construction of a working platform for at least one run of drainage pipe between adjacent structures. The only items eligible for payment will be the additional bedding material used and the material used to provide the working platform should it be deemed necessary. These costs will be handled within the contract via existing items and plan change (if needed for working platform material). We are not in agreement with the use of a Force Account for this task.
- 6) With respect to the shoring protection that is the contractor's decision and we restate our position that the contractor has had sufficient time and information to develop his excavation plan. It is our opinion that cost of shoring should have been accounted for in the original bid and therefore it is our opinion that no additional compensation or time is warranted for this task.

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

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  
Mr. Barry Lacy - LDOTD



# Conti

## 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:**

11/22/2016

**Job Number**

1308300-208

**Attention:**

Clay Breaud / Roy Payne, PE

**Re:**

Hollywood Road – Widening

Contract Dispute - Global Time Impacts

**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 & Original | 11/22/2016 | 208 | Contract Dispute - Global Time Impacts |
|                   |            |     |  |
|                   |            |     |  |
|                   |            |     |  |
|                   |            |     |  |
|                   |            |     |  |
|                   |            |     |  |

**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:**


Contract Dispute - Global Time Impacts

**Copy To:**

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

**Signed:**





**Hollywood Road Widening**  
State Project No.: H.007350  
Federal Aid Project No.: H007350

## **Contract Dispute**

## **Global Time Impacts**

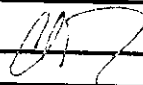
**Conti**

**CONTRACTOR'S NOTIFICATION OF CONTRACT DISPUTE**  
TO  
STATE OF LOUISIANA – DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

Prepare five copies

|   |            |                            |         |
|---|------------|----------------------------|---------|
| STATE PROJECT NUMBER  | H.007350   | FEDERAL AID PROJECT NUMBER | H007350 |
| PROJECT NAME  |            |                            |         |
| Hollywood Road Widening   |            |                            |         |
| ROUTE NUMBER  | PARISH     |                            |         |
|   | Terrebonne |                            |         |
| Describe fully the reason for this notice and remedy sought; use additional pages as necessary. |            |                            |         |

See attached.

|   |  |   |
|---|--|---|
| Date of Dispute   | Estimate the date within which the DOTD must respond to this notice to minimize impact to contractor | Date of Notice  |
| Do you anticipate filing a request for additional compensation? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |  |   |
| Notifier's Company Name and Mailing Address   |  |   |
| 2301 Whitney Ave., Gretna, LA 70056   |  |   |
| Name of Notifier's Representative   | Telephone Number   | Signature of Notifier's Representative  |
| Christopher J. Conerly  | 985-791-3213   |  |

**DISTRIBUTION**

- Original – Project Engineer
- Copy – District Administrator
- Copy – DOTD Chief, Construction Division
- Copy – DOTD Chief Engineer
- Copy – Retain for your records

Date received by Project Engineer



November 22, 2016

Re: Global Time Impacts  
State Highway Project NO. H.007350 Hollywood Road Utility Relocation I.A. HWY.  
311 TO HWY. 3040 Widening (the "Project")

Subject: Claim Narrative

#### Exhibits

This Claim Narrative incorporates the following Exhibits in addition the text contained below:

- Exhibit A – Assembly Period – Schedule Impact
- Exhibit B – Assembly Period – Backup Documentation
- Exhibit C – Waterline Tie-In – Backup Documentation
- Exhibit D – 24" Sewer Force Main – Schedule Impact
- Exhibit E – 24" Sewer Force Main – Backup Documentation
- Exhibit F – Geotechnical Exploration & Storm Drainage Re-Design – Schedule Impact
- Exhibit G – Geotechnical Exploration & Storm Drainage Re-Design – Backup Documentation
- Exhibit H – Global Time Impact

#### Narrative

Please consider this Conti's second official request for excusable compensable time extension for various issues that led to an extended period of performance on the Project including:

- 1) Assembly Period;
- 2) 356mm Waterline Crossing Tie-in at Station 1+668.00;
- 3) 610mm Sewer Force Main; and
- 4) Geotechnical Exploration & Storm Drainage Re-Design.

#### *Assembly Period*

Early on in the project, work was suspended due to existing utilities in conflict that still required relocation by others. In an effort to reduce costs to the Owner during this suspension of work.

Conti agreed to reduce its workforce and demobilize all major equipment and resources. However, when the second Notice to Proceed ("NTP") was issued, contract time started immediately without allowing Conti the required assembly period necessary to remobilize and commence work. Conti seeks an excusable compensable time extension of 22 calendar days. Based on the daily rate previously established in Terrebonne Parish Change Order No. 3 (4<sup>th</sup> Assembly Period), the compensability for this time extension is \$2,195.26 per calendar day.

As of the date of this claim submission, the Owner, through its engineer Providence/GSE Associates ("Providence") has acknowledged that an excusable compensable time extension is warranted but has stated that the quantity of days and magnitude of compensation are under review.

Assembly Period – Extended Period of Performance:

11 August 2014 – 01 September 2014

22 Calendar Days

\$48,295.72

***356mm Waterline Crossing Tie-in at Station 1+668.00***

Due to differing site conditions encountered on the Project, work on the 14" Waterline Crossing Tie-in was delayed from February 21, 2015 through April 10, 2015. Conti hereby seeks an excusable compensable time extension for the associated impacts to the Project's critical path. Compensability for this extension of time is \$6,874.92 per calendar day (See Exhibit C).

All additional backup and substantiation of this claim, plus the direct costs being pursued for this matter, can be found in Transmittal No. 196 – "Contract Dispute – 356mm Waterline Crossing Tie-in at Station 1+668.00" dated September 30, 2016. The cover sheet for Transmittal No. 196 is attached hereto in Exhibit C, and all of the substantive supporting documents are found in the separate transmittal. Conti can supply these documents upon request.

356mm Waterline Crossing Tie-In -- Extended Period of Performance:

21 February 2015 - 10 April 2015

48 calendar days

\$329,996.16

*\*Note these days are concurrent with the 24" SFM delays listed below.*

### ***610mm Sewer Force Main***

On October 14, 2014, directional drilling activities for sewer force main installation ceased as a direct result of differing site conditions encountered on the Project. It was not until September 04, 2015 that work on the SFM had progressed beyond the area of differing site conditions. Conti hereby seeks an excusable compensable time extension for the associated impacts to the Project's critical path. Compensability for this extension of time is \$6,874.92 per calendar day (See Exhibit E).

All additional backup and substantiation of this claim, plus the direct costs being pursued for this matter, can be found in Transmittal No. 203 -- "Contract Dispute -- 610mm Sewer Force Main" dated October 29, 2016. The cover sheet for Transmittal No. 203 is attached hereto in Exhibit E, and all of the substantive supporting documents are found in the separate transmittal. Conti can supply these documents upon request.

610mm Sewer Force Main -- Extended Period of Performance:

14 October 2014 - 4 September 2015

324 Calendar Days

\$2,227,474.08

### ***Geotechnical Exploration & Storm Drainage Re-Design (Plan Change No. 31)***

Due to site conditions differing materially from that represented in the original contract documents, installation of the storm drainage, the Project's controlling item of work, ceased at the Owner's direction for 162 calendar days while the Owner performed geotechnical explorations and redesign of the storm drainage system. Conti hereby seeks an excusable compensable time extension of 162 calendar days for this extended period of performance.

On February 25, 2015, at a Project Progress Meeting, Conti raised concerns regarding storm drainage design and subsurface conditions. On March 10, 2015, Conti's subcontractor, J. Star Enterprises, Inc. ("J. Star"), provided notification that the Westbound Drainage Structures were shifting. Conti and J. Star worked to correct the problem but were unable to do so and work halted on May 15, 2015 (see Exhibit G for correspondence and meeting minutes).

Conti resumed work on the Westbound Storm Drainage on June 25, 2015 and immediately encountered differing site conditions, but continued to work in a good faith effort to progress the Project.

On July 02, 2015, Conti submitted a geotechnical report produced by Professional Service Industries, Inc. ("PSI")(Exhibit G). This report supports Conti's assertion that the subsurface conditions on the project differ materially than those indicated in the contract documents.

Although Conti's request to be compensated for the cost of PSI's July report has been rejected by Terrebonne Parish, it ultimately prompted the Owner to engage the services of Eustis Engineering, LLC ("Eustis") to perform further geotechnical exploration on behalf of Terrebonne Parish and make recommendations regarding the storm drainage design. It should be noted that the Owner's representative withheld the July PSI report from Eustis at the time of Eustis' investigation despite on record statements to the contrary. The withholding of the July PSI report is material because once Conti raised the PSI report's findings, Eustis took additional five (5) months to complete its investigation while the project remained at a standstill.



Eustis's investigation and report was completed and transmitted to Providence on November 30, 2015 and later forwarded to Conti on December 2, 2015.

On 16 December 2015, Conti was presented with an excusable non-compensable time extension offer of 90 calendar days for the Eustis Geotechnical Evaluation of the Hollywood Road Project. Conti countered with an extension request of 162 Calendar Days (June 24, 2015 – December 02, 2015) via email on December 18, 2015. On April 21, 2016 Providence responded with a draft of Plan Change No. 31 for review and exaction by Conti. Plan Change No. 31 consisted of the following:

*"Time Adjustment: 155 day(s) The contractor incurred down time between July 2, 2015 and December 2, 2015 due to extensive geotechnical exploration and the accompanying reports. The soil conditions on Hollywood Road required further geotechnical studies that inhibited the contractor from working on his controlling item until further reports were generated by outside parties. The first was a PSI soil boring on July 2<sup>nd</sup> from Conti and a Eu[s]tis geotechnical report from Providence on December 2<sup>nd</sup>."*

Although Conti maintains that an extension of not less than 162 calendar days is warranted, Conti was willing to accept the time extension of 155 calendar days as long as its rights to be compensated for the delays were not surrendered. On April 22, 2016, Conti issued a marked-up version of Plan Change No. 31 in order accept the 155 calendar day time extension while reserving its right to seek monetary compensation at a later date.

Despite acknowledging the soil conditions on Hollywood Road "*inhibited the contractor from working on his controlling item*" between July 2, 2015 and December 2, 2015, Providence rejected Conti's revision of Plan Change No. 31 and stated that "*....the language in the Plan Change adequately addresses this issue.*"

Conti maintains its position that an excusable compensable time extension of 162 calendar days is warranted for the period of 24 June 2015 through 02 December 2015 for the Change defined in Plan Change No. 31. Compensability for this extension of time is \$6,874.92 per calendar day.

Geotechnical Exploration & Storm Drainage Re-Design (Plan Change No. 31) -- Extended  
Period of Performance:  
24-June-15 through 2-Dec-15  
162 calendar days  
\$1,113,737.04

In addition to the compensable time sought herein, the following should be noted:

- Delays to the storm drainage installation were encountered prior to June 24<sup>th</sup> as Conti struggled with the storm drainage installations while its concerns were being met with resistance by the Owner;
- Delays to the project schedule were mitigated by Conti's proactiveness as its engagement of PSI prompted the Owner to investigate the subsurface conditions and ultimately change the storm drainage typical section;
- Additional time was required to perform the work based on the new bedding design which required greater bedding quantities, deeper excavations, changes to Conti's original work plan, labor and equipment resources, and construction sequence;
- Additional direct costs were incurred as a result of the revised storm drainage design.

Conti has provided notice of these impacts and continues to reserve all rights and remedies.

## Summary

During this project, Conti was directly delayed by four major events:

- |  |                   |
|--|-------------------|
| 1- Assembly Period                                     | 22 calendar days  |
| 2- 356mm Waterline Crossing Tie-in at Station 1+668.00 | 48 calendar days  |
| 3- 610mm Sewer Force Main                              | 324 calendar days |

4- Geotechnical Exploration & Storm Drainage Re-Design 162 calendar days

However, not all of these delays were sequential and there is considerable concurrency. This is shown in Exhibit H. If we subtract out the concurrency, the end result is 437 Calendar Days. thus Conti requests an excusable compensable time extension for this number of days and compensation in the amount of \$2,901,387.52.

### **Detailed Tabulations & Computational Methods**

Direct costs have been submitted under separate cover.

### **Schedule Impact & Additional Overhead Incurred**

As a result of various issues discussed above and the impacts suffered by Conti as a result, Conti incurred 437 days of delay and cost in the amount of \$2,901,387.52

### **Names & Addresses**

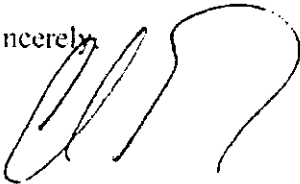
Contractor's Representative: Christopher Conerly (Senior Project Manager)  
2301 Whitney Ave, Gretna, LA 70056

Books & Records: Conti Enterprises  
2301 Whitney Ave, Gretna, LA 70056

In addition to the costs detailed herein, Conti hereby reserves the right to amend this submission at a later date.

Please contact me at (985) 791-3213 or [cconerly@conticorp.com](mailto:cconerly@conticorp.com) to discuss the matter further or if you have any questions.


Sincerely,



Christopher Conerly  
Senior Project Manager

**CERTIFICATION**

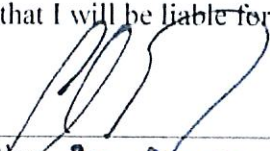
I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements are willfully false, I am subject to punishment.

  
\_\_\_\_\_  
Christopher J. Conerly

Dated: 22 November 2016

The foregoing statements made by me are true, to the best of my knowledge. I am aware that if any of the foregoing statements made by me are false that I will be liable for damages and/or punishment.

Date:

Signed:   
Name/Title: SR PROJECT MANAGER  
On Behalf of: Conti Enterprises, Inc.

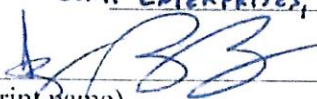
**STATE OF LOUISIANA**

**PARISH OF Terrebonne SS:**

I CERTIFY that on November 22, 2016, Christopher Conerly personally came before me and stated to my satisfaction that this person (of it more than one person, each person):

(a) Was the maker of the attached instrument; and,

(b) Was authorized to and did execute this instrument as Sr. Project Manager of Conti Enterprises, Inc., the entity named in this instrument.

  
(Print name)



**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:**  
02/07/2017**Job Number**  
1308300-218**Attention:**  
Clay Breaud / Roy Payne, PE**Re:**  
Hollywood Road –Widening

Bedding Design Change - Geogrid &amp; Additional Excavation

**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<br>(W/E) | No. | Description   |
|--------|---------------|-----|---|
| E-Copy | 02/07/2017    | 218 | Bedding Design Change - Geogrid & Additional Excavation |
|        |               |     |   |
|        |               |     |   |
|        |               |     |   |
|        |               |     |   |
|        |               |     |   |
|        |               |     |   |

**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:**

Bedding Design Change - Geogrid &amp; Additional Excavation

**Copy To:**

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

**Signed:**

Project: 1308300 - Hollywood Road Widening

Date: 2/7/2017

Activity: Extra Work Summary - Bedding Design Change - Geogrid & Additional Excavation

**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 @ .59% | Total Extra Work Price |
|--------------------------|--------------|-----|----|-------------|-----------|-------------|---------------|--------------|-------------------------------------|-------------------------------|-------------|------------------------|
| *Geogrid                 | Varies       | 1   | LS | \$ 9,206.91 | \$ -      | \$ 5,324.26 | \$ -          | \$ 14,531.18 | \$ 2,179.68                         | \$ -                          | \$ 98.59    | \$ 16,809.45           |
| **Additional Excavation  | Varies       | 1   | LS | N/A         | N/A       | N/A         | N/A           | \$ 24,837.40 | N/A                                 | N/A                           | N/A         | \$ 24,837.40           |
| <b>Totals:</b>           |              |     |    | \$ 9,206.91 | \$ -      | \$ 5,324.26 | \$ -          | \$ 39,368.58 | \$ 2,179.68                         | \$ -                          | \$ 98.59    | \$ 41,646.85           |

\*Production is estimated at 1/4 Roll Per Crew Hour for Geogrid Installation

\*11 Total Rolls Equals 44 Crew Hours for Geogrid Installation

\*\*See Attached Spreadsheet for Additional Excavation Quantity Calculations Contract Unit Price for General Excavation

\*\*For Additional Excavation, Unit Price is based on Original Contract Unit Price for General Excavation

Extra Work Detail  
 Extra Work Description: Geogrid  
 Date of Work: Varies

# Conti

## Labor

| Craft Code     | Description Here               | Employee      | Standard Hours | Standard Rate w/ Taxes, WC. | OT Hours | OT Rate w/ Taxes, WC. Fringe | Totals      |
|----------------|--------------------------------|---------------|----------------|-----------------------------|----------|------------------------------|-------------|
| PIPEF          | Pipe Foreman                   | Ezra Bennett  | 44             | \$ 48.29                    | 0        | \$ 67.71                     | \$ 2,124.83 |
| OEC            | Operator Engineer C            | Travis Jones  | 44             | \$ 34.09                    | 0        | \$ 45.82                     | \$ 1,500.02 |
| LBJ            | Labor Journeyman               | Juan Anderson | 44             | \$ 20.98                    | 0        | \$ 28.70                     | \$ 923.01   |
| LBJ            | Labor Journeyman               | Steven Parker | 44             | \$ 20.98                    | 0        | \$ 28.70                     | \$ 923.01   |
| LBJE2          | Experienced Laborer Journeyman | Jordan Muran  | 44             | \$ 22.22                    | 0        | \$ 30.77                     | \$ 977.69   |
| TD2            | Truck Driver Level 2           | Daniel Bagley | 44             | \$ 31.34                    | 0        | \$ 43.48                     | \$ 1,379.17 |
| TD2            | Truck Driver Level 2           | Daniel Bagley | 44             | \$ 31.34                    | 0        | \$ 43.48                     | \$ 1,379.17 |
| TOTAL LABOR \$ |                                |               |                |                             |          |                              | 9,206.91    |

## 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      |
|---|----------|--------|-----------|-------------|----------|-------------|
| QSM Invoice No. 17837 - 2 Rolls Geogrid | 478      | SY     | \$ 1.19   | \$ 568.82   | 9.50%    | \$ 622.86   |
| QSM Invoice No. 18490 - 1 Roll Geogrid  | 239      | SY     | \$ 1.99   | \$ 475.61   | 9.50%    | \$ 520.79   |
| QSM Invoice No. 18552 - 2 Rolls Geogrid | 478      | SY     | \$ 1.99   | \$ 951.22   | 9.50%    | \$ 1,041.59 |
| QSM Invoice No. 18629 - 3 Rolls Geogrid | 717      | SY     | \$ 1.99   | \$ 1,426.83 | 9.50%    | \$ 1,562.38 |
| QSM Invoice No. 18943 - 3 Rolls Geogrid | 717      | SY     | \$ 1.99   | \$ 1,426.83 | 10.50%   | \$ 1,576.65 |
| TOTAL MATERIAL \$                       |          |        |           |             |          | 5,324.26    |

## Subcontractors

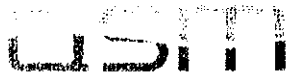
| Subcontractor-Work Performed | Quantity | Unit | Cost | Total |
|------------------------------|----------|------|------|-------|
|                              |          |      | \$ - | \$ -  |
|                              |          |      | \$ - | \$ -  |
|                              |          |      | \$ - | \$ -  |
| TOTAL SUBCONTRACTOR \$       |          |      |      | -     |

|                                       |           |
|---------------------------------------|-----------|
| SUBTOTAL \$                           | 14,531.18 |
| MARKUP ON LABOR and MATERIAL @ 15% \$ | 2,179.68  |
| MARKUP ON SUBCONTRACTOR @ 10% \$      | -         |
| BOND @ .59% \$                        | 98.59     |
| TOTAL CHANGE ORDER AMOUNT \$          | 16,809.45 |



# Conti

[illegible]



QUALITY SITEWORK  
MATERIALS

# INVOICE

PO BOX 640490 855-469-2015 ph QUALITYSITEWORK.COM  
KENNER, LA 70064 504-467-5937 fax

| INV DATE  | INVOICE # |
|-----------|-----------|
| 1/13/2016 | 17837     |

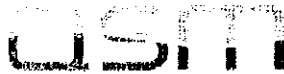
*innovative & cost effective civil construction materials*

**PAID**  
**02/29/2016**

|   |              |          |  |       |                   |                      |
|---|--------------|----------|--|-------|-------------------|----------------------|
| BILLED TO:  |              |          | 0214<br>SHIPPED TO:  |       |                   |                      |
| Conti Federal Services, Inc.<br>2045 Lincoln Hwy.<br>Edison, NJ 08817 |              |          | Conti Federal Services, Inc.<br>SPN H.007350 Hollywood Rd<br>300 S. Hollywood Rd<br>Customer picked up at QSM<br>Schriever, LA |       |                   |                      |
| P.O.NUMBER  |              | TERMS    | DUE DATE   | REP   | PROJECT           |                      |
| 1308300   |              | Net 30   | 2/12/2016  | House | SPN H.007350      |                      |
| QUANTITY  | ITEM CODE    | CLASS    | DESCRIPTION  |       | Price Each        | AMOUNT               |
| 478   | SyntecSBX... | Schri... | Syntec SBX 12 Geogrid. 13.1'x164' (239SY).<br>Price per square yard.<br>Terrebonne & LA State Sales Tax                        |       | 1.19<br><br>9.50% | 568.82T<br><br>54.04 |
| 1 5% Interest On All Invoices Not Paid Within 30 Days                 |              |          |  | Total |                   | \$622.86             |

Please remit all payments  
to:  
P.O. Box 640490  
Kenner, LA 70064-0490

|                         |           |
|-------------------------|-----------|
| <b>Payments/Credits</b> | -\$622.86 |
| <b>Balance Due</b>      | \$0.00    |



QUALITY SITEWORK  
MATERIALS

# INVOICE

PO BOX 640490 855-469-2015 ph QUALITYSITEWORK.COM  
KENNER, LA 70064 504-467-5937 fax

| INV DATE  | INVOICE # |
|-----------|-----------|
| 3/11/2016 | 18490     |

*most cost effective rail construction materials*

**PAID**  
**04/25/2016**

|  |                  |              |   |  |                  |
|--|------------------|--------------|---|--|------------------|
| <b>BILLED TO:</b>  |                  |              |   | <b>SHIPPED TO:</b>   |                  |
| Conti Federal Services, Inc.<br>2045 Lincoln Hwy.<br>Edison, NJ 08817                          |                  |              |   | Conti Federal Services, Inc.<br>SPN H.007350 Hollywood Rd<br>Customer picked up at QSM's Yard<br>Schreiver, LA |                  |
| <b>P.O.NUMBER</b>  |                  | <b>TERMS</b> | <b>DUE DATE</b>   | <b>REP</b>   | <b>PROJECT</b>   |
| 1308300  |                  | Net 30       | 4/10/2016   | House  | SPN H.007350     |
| <b>QUANTITY</b>  | <b>ITEM CODE</b> | <b>CLASS</b> | <b>DESCRIPTION</b>  | <b>Price Each</b>  | <b>AMOUNT</b>    |
| 239  | SyntecSBX...     | Schri...     | Syntec SBX 12 Geogrid. 13.1'x164' (239SY).<br>Price per square yard.<br>Terrebonne & LA State Sales Tax | 1.99<br>9.50%  | 475.61T<br>45.18 |
| 1 5% Interest On All Invoices Not Paid Within 30 Days  |                  |              |   | <b>Total</b> \$520.79  |                  |
| <b>Please remit all payments to:</b><br><b>P.O. Box 640490</b><br><b>Kenner, LA 70064-0490</b> |                  |              |   | <b>Payments/Credits</b> -\$520.79  |                  |
|  |                  |              |   | <b>Balance Due</b> \$0.00  |                  |



QUALITY SITE WORK  
MATERIALS

# INVOICE

PO BOX 640490  
KENNER, LA 70064

855-469-2015 ph  
504-467-5937 fax

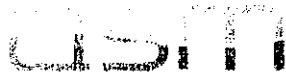
QUALITYSITEWORK.COM

| INV DATE  | INVOICE # |
|-----------|-----------|
| 3/16/2016 | 18552     |

*Lowest & most effective civil construction materials*

**PAID**  
05/02/2016

|  |                  |              |   |  |                      |
|--|------------------|--------------|---|--|----------------------|
| <b>BILLED TO:</b>  |                  |              |   | <b>SHIPPED TO:</b>   |                      |
| Conti Federal Services, Inc.<br>2045 Lincoln Hwy.<br>Edison, NJ 08817                          |                  |              |   | Conti Federal Services, Inc.<br>SPN H.007350 Hollywood Rd<br>Customer picked up at QSM's Yard<br>Schreiver, LA |                      |
| <b>P.O.NUMBER</b>  |                  | <b>TERMS</b> | <b>DUE DATE</b>   | <b>REP</b>   | <b>PROJECT</b>       |
|  |                  | Net 30       | 4/15/2016   | House  | SPN H.007350         |
| <b>QUANTITY</b>  | <b>ITEM CODE</b> | <b>CLASS</b> | <b>DESCRIPTION</b>  | <b>Price Each</b>  | <b>AMOUNT</b>        |
| 478  | SyntecSBX...     | Schri...     | Syntec SBX 12 Geogrid. 13.1'x164' (239SY).<br>Price per square yard.<br>Terrebonne & LA State Sales Tax | 1.99<br><br>9.50%  | 951.22T<br><br>90.37 |
| 1 5% Interest On All Invoices Not Paid Within 30 Days  |                  |              |   | <b>Total</b> \$1,041.59  |                      |
| <b>Please remit all payments to:</b><br><b>P.O. Box 640490</b><br><b>Kenner, LA 70064-0490</b> |                  |              |   | <b>Payments/Credits</b> -\$1,041.59  |                      |
|  |                  |              |   | <b>Balance Due</b> \$0.00  |                      |



QUALITY SITEWORK  
MATERIALS

# INVOICE

PO BOX 640490 855-469-2015 dh QUALITYSITEWORK.COM  
KENNER, LA 70064 504-467-5937 fax

| INV DATE  | INVOICE # |
|-----------|-----------|
| 3/23/2016 | 18629     |

*most cost effective civil construction materials*

**PAID**  
05/13/2016

|   |              |          |   |  |                   |                         |
|---|--------------|----------|---|--|-------------------|-------------------------|
| BILLED TO:  |              |          |   | SHIPPED TO:  |                   |                         |
| Conti Federal Services, Inc.<br>2045 Lincoln Hwy.<br>Edison, NJ 08817 |              |          |   | Conti Federal Services, Inc.<br>SPN H.007350 Hollywood Rd<br>Customer picked up at QSM's Yard<br>Schreiver, LA |                   |                         |
| P.O.NUMBER  |              | TERMS    | DUE DATE  | REP  | PROJECT           |                         |
|   |              | Net 30   | 4/22/2016   | House  | SPN H 007350      |                         |
| QUANTITY  | ITEM CODE    | CLASS    | DESCRIPTION   |  | Price Each        | AMOUNT                  |
| 717   | SyntecSBX... | Schri... | Syntec SBX 12 Geogrid. 13.1'x164' (239SY).<br>Price per square yard.<br>Terrebonne & LA State Sales Tax |  | 1.99<br><br>9.50% | 1,426.83T<br><br>135.55 |
| 1.5% Interest On All Invoices Not Paid Within 30 Days                 |              |          |   | Total  |                   | \$1,562.38              |

QUALITY SITEWORK  
MATERIALS

# INVOICE

PO BOX 640490  
KENNER, LA 70064855-469-2015 ph  
504-467-5937 fax

QUALITYSITEWORK.COM

*innovative & cost effective civil construction solutions***PAID**  
**06/07/2016**

| INV DATE  | INVOICE # |
|-----------|-----------|
| 4/20/2016 | 18943     |

|  |                         |                     |  |                         |   |
|--|-------------------------|---------------------|--|-------------------------|---|
| <b>BILLED TO:</b>  |                         |                     | <b>SHIPPED TO:</b>   |                         |   |
| Conti Federal Services, Inc.<br>2045 Lincoln Hwy.<br>Edison, NJ 08817                          |                         |                     | Conti Federal Services, Inc.<br>SPN H.007350 Hollywood Rd<br>Customer picked up at QSM's Yard<br>Schreiver, LA |                         |   |
| <b>P.O.NUMBER</b>  | <b>TERMS</b>            | <b>DUE DATE</b>     | <b>REP</b>   | <b>PROJECT</b>          |   |
| 1308300  | Net 30                  | 5/20/2016           | House  | SPN H.007350            |   |
| <b>QUANTITY</b>  | <b>ITEM CODE</b>        | <b>CLASS</b>        | <b>DESCRIPTION</b>   | <b>Price Each</b>       | <b>AMOUNT</b>   |
| <del>8</del>   | <del>PipeWrap4...</del> | <del>Schri...</del> | <del>Pipe Wrap 401 Propex 3' x 360' - Price Per Roll</del>   | <del>75.00</del>        | <del>600.00T</del>                                    |
| 717  | SyntecSBX...            | Schri...            | Syntec SBX 12 Geogrid. 13.1'x164' (239SY).<br>Price per square yard.<br>Terrebonne & LA State Sales Tax        | 1.99<br><br>10.50%      | 1,426.83T<br><br><del>212.82</del><br><b>\$149.82</b> |
|  |                         |                     |  |                         | <b>\$1,576.65</b>                                     |
| 1.5% Interest On All Invoices Not Paid Within 30 Days  |                         |                     |  | <b>Total</b>            | \$2,239.65  |
| <b>Please remit all payments to:</b><br><b>P.O. Box 640490</b><br><b>Kenner, LA 70064-0490</b> |                         |                     |  | <b>Payments/Credits</b> | <del>-\$2,239.65</del>                                |
|  |                         |                     |  | <b>Balance Due</b>      | <b>\$0.00</b>   |



Monday, June 12, 2017

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**Item Title:**

Hollywood Road Widening - Final Acceptance

**Item Summary:**

RESOLUTION: Providing for the acceptance of work performed by Conti Enterprises, Inc., in accordance with the Certificate of Final Acceptance for Parish Project No. 98-WID-25, Hollywood Road Widening, Terrebonne Parish, Louisiana.

---

**ATTACHMENTS:**

| <b>Description</b> | <b>Upload Date</b> | <b>Type</b>       |
|--------------------|--------------------|-------------------|
| Executive Summary  | 6/8/2017           | Executive Summary |
| Resolution         | 6/8/2017           | Resolution        |
| Backup Material    | 6/8/2017           | 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)  |
|---|
| This certificate of Final Acceptance applies to all Work that has been inspected and that the work is substantially completed in accordance with the Contract Documents.. |

| TOTAL EXPENDITURE                        |           |                 |
|--|-----------|-----------------|
| N/A                                      |           |                 |
| 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

06/07/2017

Signature

Date



OFFERED BY:  
SECONDED BY:

### RESOLUTION

A resolution providing for the acceptance of work performed by Conti Enterprises, Inc., in accordance with the Certificate of Final Acceptance 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 work performed has been inspected by authorized representatives of the Owner, Engineer, and Contractor and found to be substantially complete, and

**WHEREAS**, the Engineer for this project, Providence Engineering and Design, LLC, recommends the acceptance of the final acceptance,

**NOW, THEREFORE BE IT RESOLVED** that the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, does hereby accept the work performed, effective as of the date of recording of this resolution, and does authorize and direct the Clerk of Court and Ex-Officio Recorder of Mortgages of Terrebonne Parish to note this acceptance thereof in the margin of the inscription of said contract under Entry No. 1447003 of the Records of Terrebonne Parish, Louisiana, and

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

**BE IT FURTHER RESOLVED** that a certified copy of the resolution be recorded in the office of the Clerk of Court of Terrebonne Parish to commence a 45-day clear lien period, and

**BE IT FURTHER RESOLVED** that the Administration is authorized to make payment of retainage upon the presentation of a Clear Lien Certificate.

THERE WAS RECORDED:

YEAS:

NAYS:

NOT VOTING:

ABSENT:

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 \_\_\_\_\_, 2017.

\_\_\_\_\_  
VENITA H. CHAUVIN, CLERK  
TERREBONNE PARISH COUNCIL

**CERTIFICATE OF FINAL ACCEPTANCE**

State Project No. H.007350 FAP No. N007350  
Hollywood Road Widening  
PROJECT ..... Terrebonne Parish, Louisiana

DATE OF ISSUANCE ..... May 12, 2017

OWNER ..... Terrebonne Parish Consolidated Government

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

CONTRACTOR Conti Enterprises, Inc. .... ENGINEER Providence Engineering and Design, LLC

This Certificate of Final Acceptance applies to all Work under the Contract Documents or to the following specified parts thereof:

All work performed in accordance with contract plans and specifications.

To ..... Terrebonne Parish Consolidated Government  
OWNER

And To ..... Conti Enterprises, Inc.  
CONTRACTOR

The work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR, STATE OF LOUISIANA, and ENGINEER, and that Work is hereby declared to be complete in accordance with the Contract Documents on

..... May 12, 2017  
DATE OF FINAL ACCEPTANCE

**RECEIVED**

JUN 05 2017

Providence Engineering  
and Design, LLC

From the date of Final Acceptance the responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties and guarantees shall be as follows:

RESPONSIBILITIES:

OWNER: Security, operation, maintenance, heat and utilities. Permanent insurance shall be obtained by the Owner before final payment if required.

CONTRACTOR: Safety and insurance until date of final payment and completion. Contractor shall maintain all insurance in accordance with the specifications.

The following documents are attached to and made a part of this Certificate:

- 1) Resolution of Acceptance

This certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

Executed by ENGINEER on 6/7, 2017

Providence Engineering and Design, LLC  
ENGINEER

By: Robert E. Wall, Jr.  
(Authorized Signature)

CONTRACTOR accepts this Certificate of Final Acceptance on 24 MAY, 2017

CONTI ENTERPRISES, INC.  
CONTRACTOR

By: [Signature]  
(Authorized Signature)

OWNER accepts this Certificate of Final Acceptance on \_\_\_\_\_, 2017

\_\_\_\_\_  
OWNER

By: \_\_\_\_\_  
(Authorized Signature)

Category Number:  
Item Number: 17.



Monday, June 12, 2017

---

**Item Title:**

Change Order No. 1 - Ellendale Levee Rehab

**Item Summary:**

RESOLUTION: Authorizing the execution of Change Order No. 1 for the Construction Agreement for Parish Project No. 14-DRA-44, Ellendale Levee Rehabilitation, Terrebonne Parish, Louisiana.

---

**ATTACHMENTS:**

| <b>Description</b> | <b>Upload Date</b> | <b>Type</b>       |
|--------------------|--------------------|-------------------|
| Executive Summary  | 6/8/2017           | Executive Summary |
| Resolution         | 6/8/2017           | Resolution        |
| Backup Material    | 6/8/2017           | Backup Material   |



**EXECUTIVE SUMMARY**

(REQUIRED FOR ALL SUBMISSIONS)

| PROJECT TITLE |                       |
|---------------|-----------------------|
| 14-DRA-14     | Ellendale Levee Rehab |

| PROJECT SUMMARY (200 WORDS OR LESS) |
|-------------------------------------|
| Rehab of Ellendale Levee            |

| PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)   |
|--|
| Change Order No. 1 consists of the installation of a permanent pipe for access to retrieve dirt for the construction of the levee project. |

| TOTAL EXPENDITURE                        |    |                |
|--|----|----------------|
| \$14,960.00                              |    |                |
| AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)      |    |                |
| ACTUAL                                   |    | ESTIMATED      |
| IS PROJECTALREADY BUDGETED: (CIRCLE ONE) |    |                |
| N/A                                      | NO | <u>YES</u>     |
| IF YES AMOUNT BUDGETED:                  |    | \$2,257,096.72 |

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

Jeanne P. Bray

5/18/2017

\_\_\_\_\_

\_\_\_\_\_

Signature

Date

OFFERED BY:  
SECONDED BY:

## RESOLUTION

A resolution authorizing the execution of Change Order No. 1 for the Construction Agreement for Parish Project No. 14-DRA-44, Ellendale Levee Rehabilitation, Terrebonne Parish, Louisiana.

**WHEREAS**, the Terrebonne Parish Consolidated Government awarded the construction to LA Contracting Enterprises, LLC, for Parish Project No. 14-DRA-44, Ellendale Levee Rehabilitation, Terrebonne Parish, Louisiana, and

**WHEREAS**, TPCG provided dirt for the rehabilitation of Ellendale Levee from the Bayou Country Sports Park, and

**WHEREAS**, the Contractor needed access from the Valhi Blvd side of the Park to obtain dirt for levee, and

**WHEREAS**, the Engineer directed the Contractor to install a permanent culvert to get access from the Valhi Blvd side of the Bayou County Sports Park, and

**WHEREAS**, the change order also includes a C-10 sluice gate in lieu of a C-20 due to lead time and cost, and

**WHEREAS**, this change order will increase the overall contract price by Fourteen Thousand, Nine Hundred and Sixty Dollars (\$14,960.00), and

**WHEREAS**, Change Order No. 1 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. 1 to the construction agreement with LA Contracting Enterprises, LLC for Parish Project No. 14-DRA-44, Ellendale Levee Rehabilitation, Terrebonne Parish, Louisiana, for an increase in the overall contract price of Fourteen Thousand, Nine Hundred and Sixty Dollars (\$14,960.00), 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 May 12, 2016

OWNER's Project No. 14-DRA-44

ENGINEER's Project No. 441-096-PED

Ellendale Levee Rehabilitation  
 Project: Terrebonne Parish, Louisiana

CONTRACTOR LA Contracting Enterprise, LLC

Contract For Levee Rehabilitation

Contract Date April 19, 2017

To: LA Contracting Enterprise, LLC

CONTRACTOR

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

Terrebonne Parish Consolidated Government  
 OWNER

By

Dated, 2017

## Nature of the Changes:

|   |                                       |
|---|---------------------------------------|
| 1) Add Item X-1: 60" RCP concrete pipe.   | 60 Lft. @ \$266.00 Lft. = \$15,960.00 |
| 2) Add Item X-2: 36" Dia. C-10 Sluice Gate with 3R4 2:1 Geared Lift (complete). | 1 Ea. @ \$11,000.00 Ea. = \$11,000.00 |
| 3) Delete Item S-002-b: 36" Dia. Sluice Gate (complete).                        | 1 Ea. @ \$12,000.00 Ea. = \$12,000.00 |
|   | Net Addition = \$14,960.00            |

## Enclosures:

LA Contracting Enterprise, LLC cost proposal dated May 12, 2017.

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

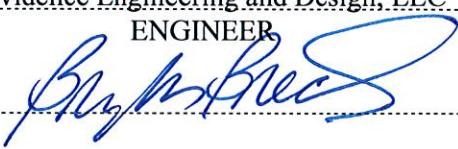
|   |               |
|---|---------------|
| Contract Price Prior to This Change Order                               | \$ 564,540.00 |
| Net (Increase) ( <del>Decrease</del> ) Resulting from this Change Order | \$ 14,960.00  |
| Current Contract Price Including This Change Order                      | \$ 579,500.00 |

Contract Time Prior to This Change Order ..... 120 days (September 4, 2017)  
(Days or Date)

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


Current Contract Time Including This Change Order ..... 120 days (September 4, 2017)  
(Days or Date)

The Above Has Been Reviewed and  
Changes Are Approved:

..... Providence Engineering and Design, LLC  
ENGINEER  
By .....   
Dated ....., 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 addition, deletion or revision in the Work, or changes in contract time.

The Above Changes Are Accepted:

..... LA Contracting Enterprise, LLC  
CONTRACTOR  
By .....   
Dated ..... 5-16, 2017



**Bryan Breaud, PE**

---

**From:** Brian Kilgen <BrianK@la-cont.com>  
**Sent:** Friday, May 12, 2017 11:36 AM  
**To:** Bryan Breaud, PE  
**Subject:** Ellendale Levee - 14-DRA-44 --  
**Attachments:** Change Order 02 Letter -- 05-12-17.pdf

Attached are our proposals for adding a 60" RCP pipe on Valhi and a credit for utilizing a C-10 Sluice Gate in lieu of a C-20. The cost for the metal pipe is approximately \$800 more and the lead time is much greater. The RCP is in stock and can be on the job early next week if approved. If approved quickly, CO #01 can be eliminated and the 60" can be used for access.

Thanks,

*Brian H. Kilgen*



**Brian H. Kilgen**  
**Operations Manager**  
**LA-Contracting Enterprise, LLC**  
PO Box 5178  
Thibodaux, La. 70302  
O (985) 446-2212  
C (504) 430-3213  
[briank@la-cont.com](mailto:briank@la-cont.com)



P.O. Box 5178  
Thibodaux, LA 70302  
(985) 446-2212  
(985) 446-2231 Fax

May 12, 2017

Mr. Bryan Breaud  
Providence Engineering and Design, LLC  
991 Grand Caillou Road  
Houma, La. 70363

RE: Ellendale Levee Rehabilitation  
Terrebonne Parish, La.  
Parish Project No.: 14-DRA-44  
LAC Job No. 1716

Dear Mr. Breaud:

Per your request, we will furnish all labor, equipment, materials and supervision necessary to satisfactorily complete the work described below:

1. Install 60' of 60" RCP for a permanent Driveway Entrance off of Valhi Blvd.

**Unit Price to complete 60 lf is: \$ 266.00/lf = \$ 15,960.00**

2. Furnish a C-10 Sluice Gate with 3R4 2:1 Geared Lift in lieu of C-20 Gate as bid

**Unit Price to complete is: \$ 11,000.00 (Credit of \$1,000.00)**

Please review the above pricing and prepare a change order if acceptable.

Sincerely,

A handwritten signature in blue ink that reads 'Brian H. Kilgen'.

Brian H. Kilgen  
Operations Manager  
LA-Contracting Enterprise, LLC



C (504) 430-3213  
[briank@la-cont.com](mailto:briank@la-cont.com)

Attachments



## 60" RCP for Valhi Blvd Entrance

Qty: 60

| LABOR TYPE - Straight Time            | LABOR DAILY RATE |    |         |            | # OF DAYS<br>REQUIRED | TOTAL<br>Labor | UNIT<br>Price |
|---------------------------------------|------------------|----|---------|------------|-----------------------|----------------|---------------|
|                                       | Qty.             | Hr | Rate    | Total      |                       |                |               |
| Foreman                               | 1                | 10 | \$40.00 | \$400.00   | 2.00                  | \$800.00       | \$13.33       |
| Operator                              | 1                | 10 | \$24.00 | \$240.00   | 2.00                  | \$480.00       | \$8.00        |
| Laborer                               | 2                | 10 | \$17.00 | \$340.00   | 2.00                  | \$680.00       | \$11.33       |
| Pipe Layer                            | 1                | 10 | \$18.00 | \$180.00   | 2.00                  | \$360.00       | \$6.00        |
|                                       | -                | -  | \$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        |
| Daily Labor Rate                      |                  |    |         | \$1,160.00 |                       | \$2,320.00     | \$38.67       |
| Labor Markup: (FICA, SUTA, WC) 41.23% |                  |    |         | \$478.27   |                       | \$956.54       | \$15.94       |
| Daily Labor Rate Subtotal:            |                  |    |         |            |                       |                |               |
|                                       |                  |    |         |            |                       |                |               |
|                                       |                  |    |         |            |                       |                |               |
| Sub-Total Labor Straight Time         |                  |    |         |            |                       | \$3,276.54     | \$54.61       |

| LABOR TYPE - Overtime Rate            | LABOR DAILY RATE |    |         |        | # OF DAYS<br>REQUIRED | TOTAL<br>Labor | UNIT<br>Price |
|---------------------------------------|------------------|----|---------|--------|-----------------------|----------------|---------------|
|                                       | Qty.             | Hr | Rate    | Total  |                       |                |               |
| Foreman                               | -                | 8  | \$60.00 | \$0.00 | -                     | \$0.00         | \$0.00        |
| Operator                              | -                | 8  | \$36.00 | \$0.00 | -                     | \$0.00         | \$0.00        |
| Laborer                               | -                | 8  | \$25.50 | \$0.00 | -                     | \$0.00         | \$0.00        |
|                                       | -                | 8  | \$27.00 | \$0.00 | -                     | \$0.00         | \$0.00        |
|                                       | -                | 8  | \$0.00  | \$0.00 | -                     | \$0.00         | \$0.00        |
|                                       | -                | 8  | \$0.00  | \$0.00 | -                     | \$0.00         | \$0.00        |
|                                       | -                | 8  | \$0.00  | \$0.00 | -                     | \$0.00         | \$0.00        |
| Daily Labor Rate                      |                  |    |         | \$0.00 |                       | \$0.00         | \$0.00        |
| Labor Markup: (FICA, SUTA, WC) 41.23% |                  |    |         | \$0.00 |                       | \$0.00         | \$0.00        |

Daily Labor Rate Subtotal: \$0.00

|                                      |  |  |  |  |  |            |         |
|--------------------------------------|--|--|--|--|--|------------|---------|
| Sub-Total Labor Overtime             |  |  |  |  |  | \$0.00     | \$0.00  |
| Markup on Labor: 15%                 |  |  |  |  |  | \$491.48   | \$8.19  |
| Total Labor With Profit and Overhead |  |  |  |  |  | \$3,768.02 | \$62.80 |



## 60" RCP for Valhi Blvd Entrance

Qty: 60

| EQUIPMENT TYPE (INCLUDING FUEL & INS) | EQUIPMENT RATE |      |          |          | # OF DAYS<br>REQUIRED | TOTAL<br>EQUIPMENT | UNIT<br>Price |
|---------------------------------------|----------------|------|----------|----------|-----------------------|--------------------|---------------|
|                                       | Qty.           | DY   | Rate     | Total    |                       |                    |               |
| (Company Owned)                       |                |      |          |          |                       |                    |               |
| Komatsu PC 200 Excavator              | 1.00           | 1.00 | \$507.74 | \$507.74 | 2.00                  | \$1,015.48         | \$16.92       |
| Komatsu D61P-23                       | 1.00           | 1.00 | \$872.00 | \$872.00 | 1.00                  | \$872.00           | \$14.53       |
| Tacheuchi TL 250 Skid Loader          | 1.00           | 1.00 | \$252.92 | \$252.92 | 2.00                  | \$505.84           | \$8.43        |
| 1 Ton Service Truck                   | 1.00           | 1.00 | \$50.00  | \$50.00  | 2.00                  | \$100.00           | \$1.67        |
|                                       | -              | -    | \$0.00   | \$0.00   | -                     | \$0.00             | \$0.00        |
|                                       | -              | -    | \$0.00   | \$0.00   | -                     | \$0.00             | \$0.00        |
| 3" Pump and Hoses                     | 1.00           | 1.00 | \$122.00 | \$122.00 | 2.00                  | \$244.00           | \$4.07        |
|                                       | -              | -    | \$0.00   | \$0.00   | -                     | \$0.00             | \$0.00        |
|                                       |                |      |          |          |                       |                    |               |
|                                       |                |      |          |          |                       |                    |               |

Daily Equipment Rate Subtotal

\$ 1,804.66

|                              |                   |                |
|------------------------------|-------------------|----------------|
| <b>Total Owned Equipment</b> | <b>\$2,737.32</b> | <b>\$45.62</b> |
|------------------------------|-------------------|----------------|

| SUBCONTRACTOR and MATERIAL        |  | Qty.   | U/M | Price    | Total      | U/P      |
|-----------------------------------|--|--------|-----|----------|------------|----------|
| Tri-axle Dumptrucks (1 for 1 day) |  | 1.00   | DY  | \$780.00 | \$780.00   | \$13.00  |
|                                   |  | -      | -   | \$0.00   | \$0.00     | \$0.00   |
|                                   |  | -      | -   | \$0.00   | \$0.00     | \$0.00   |
| Subcontractor Sub-total:          |  |        |     |          | \$780.00   | \$13.00  |
| <b>Material</b>                   |  |        |     |          |            |          |
| 60" RCP                           |  | 64.000 | LF  | \$87.48  | \$5,598.72 | \$93.31  |
| #57 Limestone Bedding             |  | 60.00  | TN  | \$29.50  | \$1,770.00 | \$29.50  |
| Bedding Fabric                    |  | 140.00 | SY  | \$0.76   | \$106.40   | \$1.77   |
|                                   |  | -      | -   | \$0.00   | \$0.00     | \$0.00   |
| Material Sub-total:               |  |        |     |          | \$7,475.12 | \$124.59 |
| Subcontractor Markup: 10%         |  |        |     |          | \$78.00    | \$1.30   |
| Material Markup: 15%              |  |        |     |          | \$1,121.27 | \$18.69  |

|   |                   |                 |
|---|-------------------|-----------------|
| <b>Total Subcontractor &amp; Material</b> | <b>\$9,454.39</b> | <b>\$157.57</b> |
|---|-------------------|-----------------|

Subtotal Labor, Owned Equipment, Rental Equipment and Material

**\$15,959.72**      **\$266.00**

|  |                    |                 |
|--|--------------------|-----------------|
| <b>Total Cost for: 60" RCP for Valhi Blvd Entrance</b> | <b>\$15,959.72</b> | <b>\$266.00</b> |
|--|--------------------|-----------------|



Gulfport  
15215 Dedeaux Rd  
Gulfport, MS 39503  
Phone: (228) 831-5833  
Fax: (228) 831-2791

**Job Number: 17-1343**

Order Date: 5/17/2017

Customer Copy

|                     |                     |             |                         |                                |                         |
|---------------------|---------------------|-------------|-------------------------|--------------------------------|-------------------------|
| <b>Bill to:</b>     | General Contractors |             | <b>Project:</b>         | Ellendale Levee Job, Houma, LA |                         |
|                     |                     |             |                         | Houma, LA                      |                         |
| <b>Contact:</b>     |                     |             | <b>Project Manager:</b> |                                |                         |
| <b>Phone :</b>      |                     | <b>Fax:</b> | <b>Phone :</b>          |                                | <b>Fax:</b>             |
| <b>Customer ID:</b> | General             | <b>PO:</b>  | <b>ShipVia:</b>         | <b>Sales Rep:</b>              | Ray Harmon 985-276-0068 |
| <b>Terms:</b>       | C.O.D.              |             |                         |                                |                         |

| Structure ID/Product     | Structure Type           | Qty   | Structure Price/Average | Amount            |
|--------------------------|--------------------------|-------|-------------------------|-------------------|
| REINFORCED CONCRETE PIPE |                          |       |                         |                   |
| RCP60IIIB                | 60" RCP CLASS III B WALL | 64.00 | \$87.48                 | \$5,598.72        |
|                          |                          | 1.00  | \$5,598.72              | \$5,598.72        |
| <b>Subtotal</b>          |                          |       |                         | <b>\$5,598.72</b> |
| <b>Taxable</b>           |                          |       |                         | \$0.00            |
| <b>Non-Taxable</b>       |                          |       |                         | \$5,598.72        |
| <b>Sub Total</b>         |                          |       |                         | \$5,598.72        |
| <b>Tax</b>               |                          |       |                         | \$0.00            |
| <b>Total</b>             |                          |       |                         | \$5,598.72        |

Prices includes Butyl Rubber Joint Sealant or Rubber Gaskets as required. Prior approval will be required for any return. A 25% handling charge and all transportation costs will be deducted.

#### EXCLUSIONS AND CLARIFICATIONS

- (1.) This price does not include any bonds, engineering, permits, layouts, or testing
- (2.) This price is FOB to jobsite
- (3.) All items to be unloaded by others
- (4.) Installation by others
- (5.) Inverts to be poured by others
- (6.) This price is good for 30 days
- (7.) This price quotation is for estimation only; not responsible for errors or omissions
- (8.) The price is based on information provided at the time of quote, and price subject to change if the dimensions or specifications change.

If you have any questions, please do not hesitate to contact my office at your convenience

Sincerely,  
Design Precast, Inc.

\*\*\*\* HAVING TROUBLE GETTING PRODUCT ON TIME? ASK US ABOUT OUR 10 DAY DELIVERY. \*\*\*\*

**From:** Nathan Jones  
**To:** [Brian Kilgen](#)  
**Subject:** 610 and 57  
**Date:** Wednesday, May 03, 2017 11:16:22 AM

---

Hello Brian,

I added 610 at \$26.50/ton and 57 at \$29.50/ton to your various contract. We have 10 lb rip rap on it currently at \$36.50/ton. Let me know if you have any questions. Thank you

Nathan W. Jones

LafargeHolcim

(985) 951-9845 (mobile)





# QUALITY SITEWORK MATERIALS

P.O. BOX 640490 855-469-2015 ph QUALITYSITEWORK.COM  
KENNER, LA 70064 504-467-5937 fax

*innovative & cost effective civil construction solutions.*

Quote Number: 17-8253  
Project Name: Ellendale Levee Rehabilitation  
- Houma, La  
Date: 02/20/2017  
Sales Person: Steven Gros  
Valid Until: 03/25/2017  
Bid Date: 02/23/2017

| Quantity | Product   | Unit Price | Ext        |
|----------|---|------------|------------|
| 100      | 36" ACCMP<br>36" Dia. Asphalt Coated CMP 14 ga.   | \$39.65    | \$3,965.00 |
| 3        | 36" ACCMP<br>36" Dia. Asphalt Coated CMP Bands  | \$80.00    | \$240.00   |
| 1        | Pipe Wrap<br>3' Wide Pipe/Joint Wrap  | \$125.00   | \$125.00   |
| 1        | C-20 36" S.B. Canal gate<br>C-20 36" Dia. Spigotback Canal Gate<br>Gate for CMP Mount. Hardware By Others<br>3-4 week Lead time for shipping of gate. | \$7,995.00 | \$7,995.00 |

Subtotal: \$12,325.00  
Tax: \$1,294.13  
Total: \$13,619.13

Currency: USD  
Tax Rate: 10.50%

Grand Total  
Subtotal: \$12,325.00  
Tax: \$1,294.13  
Total: \$13,619.13



# QUALITY SITEWORK MATERIALS

PO BOX 640490 855-469-2015 ph QUALITYSITEWORK.COM  
KENNER, LA 70064 504-467-5937 fax

*innovative & cost effective civil construction solutions.*

Quote Number: 17-8253-2  
Project Name: Ellendale Levee Rehabilitation  
- Houma, La  
Date: 05/01/2017  
Sales Person: Steven Gros  
Valid Until: 03/25/2017  
Bid Date: 02/23/2017

| Quantity | Product   | Unit Price | Ext        |
|----------|---|------------|------------|
| 100      | 36" ACCMP<br>36" Dia. Asphalt Coated CMP 14 ga.   | \$39.65    | \$3,965.00 |
| 3        | 36" ACCMP<br>36" Dia. Asphalt Coated CMP Bands  | \$80.00    | \$240.00   |
| 1        | Pipe Wrap<br>3' Wide Pipe/Joint Wrap  | \$125.00   | \$125.00   |
| 1        | C-10 Sluice G<br>C-10 Waterman Sluice Gate, Spigot Back, Galv. HT = 70"<br>3R4 2:1 Geared Lift Included<br>Gate for CMP Mount. Hardware By Others<br>3-4 week Lead time for shipping of gate. | \$6,995.00 | \$6,995.00 |

Subtotal: \$11,325.00  
Tax: \$1,189.13  
Total: \$12,514.13

Currency: USD  
Tax Rate: 10.50%

**Grand Total**  
Subtotal: \$11,325.00  
Tax: \$1,189.13  
Total: \$12,514.13