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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**

November 14, 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. **RESOLUTION:** Authorizing a contract with Plant-N-Power Services, LLP for emergency repair of the Houma Generating Station Unit 15 Tube Leak.
2. **RESOLUTION :** (Corrected) Authorizing the execution of Change Order No. 1 (Balancing) for the Construction Agreement for Parish Project No. 13-DRA-32, St. Louis Canal Drainage Improvements, Phase 2, Terrebonne Parish, Louisiana.
3. **RESOLUTION:** Authorizing the execution of Change Order No. 3 (Balancing) for the Construction Agreement for Parish Project No. 14-DRA-44, Ellendale Levee Rehabilitation, Terrebonne Parish, Louisiana.

4. RESOLUTION: Authorizing the Parish President to enter into an Ambulance and Transportation Service Agreement with Acadian Ambulance Service, Inc. for services to the Terrebonne Parish Criminal Justice Complex, Terrebonne Parish Juvenile Justice Complex, and the Houma Police Department.
5. RESOLUTION: Providing for the acceptance of work performed by LA Contracting Enterprise, LLC, in accordance with the Certificate of Substantial Completion for Parish Project 14-DRA-44, Ellendale Levee Rehabilitation, Terrebonne Parish, Louisiana.
6. RESOLUTION: Providing approval of Amendment No. 3 to the Engineering Agreement for Parish Project No. **10-LEV-31, Suzie Canal (North) Levee Extension (CDBG) Project**, Terrebonne Parish, Louisiana.
7. RESOLUTION: Authorizing the execution of Change Order No. 1 for Parish Project No. 11-BLDG-25, Wind Hardening – TPCG Government Tower Project (HMGP), Terrebonne Parish, Louisiana.
8. RESOLUTION: Providing approval of Amendment No. 2 to the Engineering Agreement for Parish Project No. **16-LOCK-61, Petit Caillou Lock Structure Project**, Terrebonne Parish, Louisiana.
9. 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.
10. RESOLUTION: Authorizing the execution of Change Order No. 22 for the Construction Agreement for Parish Project No. 98-WID-25, Hollywood Road Widening, Terrebonne Parish, Louisiana.
11. ~~RESOLUTION: Declaring the necessity for emergency action pursuant to the authority set forth in LSA R.S. 38:2212(D) to address repairs to the Buquet Bridge which required immediate action to correct. Such emergency action includes the rehab of the two (2) electric traction motors and components to restore bridge operations.~~ (Pull per Administration)
12. RESOLUTION: Agreeing to the mandates of The Code of Federal Regulations, as "prerequisites" for participation by the Terrebonne Parish Consolidated Government in the Off-System Bridge Replacement Program.
13. ~~RESOLUTION: Awarding and authorizing the signing of the construction Contract for Parish Project No. 17-PAV-01, Falgout Canal Road Repaving, Terrebonne Parish Consolidated Government, Terrebonne Parish, Louisiana, and authorizing the issuance of the Notice to Proceed. Pull Per Administration~~
14. RESOLUTION: Awarding and authorizing the signing of the construction contract for Parish Project No. 12-JUV-CDBG-38, Juvenile Justice Complex – Fence Addition (CDBG), Terrebonne Parish Consolidated Government, Terrebonne Parish, Louisiana, and authorizing the issuance of the Notice to Proceed.
15. RESOLUTION: Authorizing the execution of Change Order No. 5 for the Construction Agreement for Parish Project No. 10-CDBG-R-LEV-63; Ward 7 Levee Improvements & Extension Phase III, Boudreaux Canal to Lashbrook Pump Station, Terrebonne Parish, Louisiana.
16. RESOLUTION: Authorizing the Parish President to enter into a contract for engineering services with GOTECH, Inc., for the Prospect Blvd. Sidewalks, State Project No. H.012337.5.
17. Consider the introduction of an ordinance to amend Article II, Comprehensive Solid Waste Management, Program to allow for the collection of limited bulky waste from Small Commercial Units, to authorize small commercial units and residential units to apply for collection from private rights-of-way; to authorize residential units to pay for collection services for more than one container; to provide for related matters and to call a public hearing on Wednesday, December 20, 2017 at 6:30 p. m.
18. RESOLUTION: Recommending the award and authorizing the signing of a Construction Contract for the Bayou Country Sports Park Soccer Field Parking Lot, Terrebonne Parish, Louisiana and authorizing the issuance of the Notice to Proceed to commence construction of said Project.



- 19.** RESOLUTION: Providing approval of Amendment No. 2 to the Engineering Agreement for Parish Project No.15-SEW-51, Lafayette Street Area Sewer Gravity Main Replacement, Terrebonne Parish, Louisiana.
- 20.** RESOLUTION: Providing approval of Amendment No. 2 to the Engineering Agreement for Parish Project No.15-SEW-33, Coteau Sewer Holding Basin Force Main Replacement, Terrebonne Parish, Louisiana.
- 21.** Adjourn

Category Number:  
Item Number:



Tuesday, November 14, 2017

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**Item Title:**  
INVOCATION

**Item Summary:**  
INVOCATION

---

Category Number:  
Item Number:



Tuesday, November 14, 2017

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**Item Title:**

PLEDGE OF ALLEGIANCE

**Item Summary:**

PLEDGE OF ALEGIANCE

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Tuesday, November 14, 2017

---

**Item Title:**

Emergency repair of Houma Generating Station Unit 15 Tube Leak

**Item Summary:**

RESOLUTION: Authorizing a contract with Plant-N-Power Services, LLP for emergency repair of the Houma Generating Station Unit 15 Tube Leak.

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**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
Executive Summary	10/25/2017	Executive Summary
Resolution	10/25/2017	Resolution
Backup Material	10/25/2017	Backup Material



**EXECUTIVE SUMMARY**  
(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE
Houma Generating Station Unit 15 Boiler Tube Leak Emergency repair

PROJECT SUMMARY (200 WORDS OR LESS)
Authorize Plant-N-Power Services, LLP for the Emergency repairs of Unit 15 Boiler Tube Leak

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)
To perform emergency repairs on the HGS Unit 15 Boiler Tubes and return the unit's performance of the boiler steam system to normal operating status. These repairs will improve the reliability of HGS Unit 15.

TOTAL EXPENDITURE		
\$118,854.94		
AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)		
ACTUAL	<u>ESTIMATED</u>	
IS PROJECT ALREADY BUDGETED: (CIRCLE ONE)		
N/A	<u>NO</u>	YES
IF YES AMOUNT BUDGETED:		Account # 303-802-8915-06

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

  
Signature

10/24/17  
Date

OFFERED BY:  
SECONDED BY:

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

A resolution authorizing a contract with Plant-N-Power Services, LLP for emergency repair of Houma Generating Station Unit 15 Tube Leak

**WHEREAS**, on September 12, 2017, during an in-house inspection of Unit 15 Boiler Tube leaks were detected within the boiler, and

**WHEREAS**, repairs are needed as a result of the unit frequent startup and shutdowns, and

**WHEREAS**, the repair cost is estimated at One Hundred Eighteen Thousand Eight Hundred Fifty Four Dollars Ninety Four Cents (\$118,854.94) from Plant-N-Power, LLP, to provide repair services, and

**WHEREAS**, the Department and Parish Administration concur with this recommendation, and

**NOW THEREFORE BE IT RESOLVED**, by the Terrebonne Parish Council (Public Services Committee), on behalf of Terrebonne Parish Consolidated Government that the Parish President, Gordon Dove, is hereby authorized to execute the repairs by Plant N Power Services, LLP., and all contract documents associated therewith.

**THERE WAS RECORDED:**

**YEAS:**

**NAYS:**

**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 Budget and Finance Committee on \_\_\_\_\_, 2017 and subsequently ratified 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.

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VENITA CHAUVIN, COUNCIL CLERK  
TERREBONNE PARISH COUNCIL





## PLANT-N-POWER SERVICES, INC

October 18<sup>th</sup>, 2017

2017-1810-254-LA-TS

Cyr Leboeuf  
Houma Power

Re: Unit #15 Boiler Leak

Mr. Leboeuf,

Thank you for allowing Plant-N-Power Services the opportunity to assist you with your boiler leak. I have outlined a work scope below with pricing. Please let us know if you have questions. We look forward to hearing from you.

### Scope of work

- Mobilize crew and equipment.
- Open manways.
- Cut out 19 tube sections and replace 19 tube sections.
- Roll 19 tubes into the mud drum and window weld the 19 tube sections inside the preheater side.
- Reroll all tubes inside the mud drum.
- Close manway and hydro.
- Inspect hydro and repair work.
- Clean up and demobilize.

Total T&M Pricing is \$64,526.72

### Notes:

- PNP will provide Louisiana Boiler Installation License and paperwork.
- Confined space entry services provided by the customer.
- Scaffolding is NOT in PNP pricing.
- Lifting equipment, if needed is NOT in PNP pricing.
- Mobile equipment provided by PNP is to be fueled by customer.
- Delays out of PNP control will be documented on a change order and invoiced as per PNP 2017 rates, agreed on.
- Additional work scope or discovery items will be documented on a change order, and invoiced as per PNP 2017 rates.

2711 Lilac • Pasadena, Tx 77503  
TX 713-477-6006 • LA 225-644-6005 • Fax 713-477-6022  
[www.plantNpower.com](http://www.plantNpower.com)

- Customer to provide general utilities, such as electricity (480 Volt 3phase 60 amp), water for testing, compressed air etc.
- Customer will provide break and restroom facilities.
- All work will be performed per NBIC/ASME standards. Additional requirements by owner may impact cost.
- PNP will require lay down area reasonably close to the project site.
- Customer will be responsible for disposal of all project scrap, insulation, refractory, and general garbage.
- Blinding and unit isolation to be provided by customer.

Again, if you have any questions or concerns please let us know. And thank you for allowing Plant-N-Power Services to assist you with this project.

Best Regards,

Tex Simoneaux Jr.  
Plant-N-Power  
President  
[tex@plantnpower.com](mailto:tex@plantnpower.com)  
225-644-6005 (Phone)  
985-856-8075 (Cell)

## **Terms and Conditions**

### Validity

This proposal is valid for 30 days. Because of fluctuation in the market prices of critical equipment and materials, any significant price increase (> 10%), will be reflected as an adjustment to the quoted item(s), at PNP's cost, with dated back-up showing the cost increase of the item(s).

### Shipment

{ } ARO

### Terms Of Payment

Payments shall be net 30 days, as follows:

- 40% ARO

### Purchase Order

PNP must receive a signed copy of a purchase order before any order can be accepted and processed. Purchase orders should be issued to "PlantNPower Services Inc." and can be sent by e-mail, fax, or mail.

#### BY E-MAIL:

Send your signed purchase order as an attachment to [tex@plantnpower.com](mailto:tex@plantnpower.com), [palvarado@plantnpower.com](mailto:palvarado@plantnpower.com), or [jeanie@plantnpower.com](mailto:jeanie@plantnpower.com)

#### BY FAX:

Fax number: 713-477-6022

Attention: Accounting Department

### Confidentiality

The terms and conditions of this Agreement are confidential between the parties and shall not be disclosed to anyone else, except as *may* be necessary to effectuate its terms.

### General Terms and Conditions

PNP warrants its design and workmanship for a period of ONE (1) YEAR from the date of shipment/installation. Warranties for products manufactured by others are LIMITED to the warranty extended by the manufacture.

In the event of a cancellation after an order has been placed with PNP, TEN-PERCENT (10%) cancellation fee is billed to the customer in addition to all labor, material/subcontractor and overhead expended up to the date of cancellation.

### Liability for Delayed Shipment or Erection

The PNP shall not be liable for any loss or damage resulting from delay in shipment and/or erection (if PNP has assumed any obligations with respect to erection hereunder) caused by fires, floods, strikes, riots, thefts, accidents, acts of Government, or any other cause whatsoever beyond the reasonable control of PNP which may delay or prevent delivery and/or erection of the equipment to be furnished hereunder.

### Protection of Equipment

Unless erection of the equipment is to be performed by PNP and, in any case, in the event of delay in or postponed erection arising from causes beyond the control of PNP the **CUSTOMER** shall protect any equipment delivered to the project by PNP against damage from weather or other causes.

### Consequential or Other Damages

PNP shall not be liable in any event for loss of anticipated profits, loss by reason of plant shut-down, non-operation or increased expense of operation of other equipment, or other consequential loss or damage of any nature.

### Warranty and Limitation of Liability of Company

PNP shall repair or replace, f.o.b. point of shipment, any parts of said equipment which within one year from the date of initial shipment are found to be defective in design, workmanship or material and shall repair or replace any erection work (if erected by PNP) found to be defective within said period of one year, provided said equipment is operated by the **CUSTOMER** in accordance with generally approved practice and in accordance with the conditions of service. No other warranty, other than title, shall be implied from the manufacture, sale, furnishing or erection of any of the said equipment to be furnished hereunder, or its use, except as may be otherwise specifically provided herein. PNP shall not be responsible for work done, equipment or parts furnished, or a repair made by others, or for any loss, damages, or expense arising from such work, equipment, parts or repairs. PNP disclaims the implied warranty of fitness, for a particular purpose provided for in the Uniform Commercial Code as to anything covered by this proposal not designed by PNP. No claim of any kind hereunder shall exceed in amount the pro rata price of that part of the materials or workmanship established to be defective. The **CUSTOMER** shall give prompt written notice to PNP of observed defects.





## PLANT-N-POWER SERVICES, INC

October 18<sup>th</sup>, 2017

2017-1810-255-LA-TS

Cyr Leboeuf  
Houma Power

Re: Emergency Leak on Unit #15 Boiler Leak

Mr. Leboeuf,

Thank you for allowing Plant-N-Power Services the opportunity to assist you with your boiler leak. I have outlined a work scope below with pricing. Please let us know if you have questions. We look forward to hearing from you.

### Scope of work

- Mobilize crew and equipment.
- Open manways.
- Hydro the tubes.
- Identify and isolate leaking tubes.
- Drain water out.
- Cut out 22 tube sections.
- Plug the 22 cut tubes and rehydro to confirm leak was sealed.
- Drain water out again.
- Remove plugs.
- Install 22 tube sections.
- Roll 22 tubes into the mud drum and window weld the 22 tube sections inside the preheater side.
- Close manway and hydro.
- Inspect hydro and repair work.
- Clean up and demobilize.

Total T&M Pricing is \$54,328.22

### Notes:

- PNP will provide Louisiana Boiler Installation License and paperwork.
- Confined space entry services provided by the customer.

- Scaffolding is NOT in PNP pricing.
- Lifting equipment, if needed is NOT in PNP pricing.
- Mobile equipment provided by PNP is to be fueled by customer.
- Delays out of PNP control will be documented on a change order and invoiced as per PNP 2017 rates, agreed on.
- Additional work scope or discovery items will be documented on a change order, and invoiced as per PNP 2017 rates.
- Customer to provide general utilities, such as electricity (480 Volt 3phase 60 amp), water for testing, compressed air etc.
- Customer will provide break and restroom facilities.
- All work will be performed per NBIC/ASME standards. Additional requirements by owner may impact cost.
- PNP will require lay down area reasonably close to the project site.
- Customer will be responsible for disposal of all project scrap, insulation, refractory, and general garbage.
- Blinding and unit isolation to be provided by customer.

Again, if you have any questions or concerns please let us know. And thank you for allowing Plant-N-Power Services to assist you with this project.

Best Regards,

Tex Simoneaux Jr.  
Plant-N-Power  
President  
[tex@plantnpower.com](mailto:tex@plantnpower.com)  
225-644-6005 (Phone)  
985-856-8075 (Cell)

## **Terms and Conditions**

### **Validity**

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### Shipment

{ } ARO

### Terms Of Payment

Payments shall be net 30 days, as follows:

- 40% ARO

### Purchase Order

PNP must receive a signed copy of a purchase order before any order can be accepted and processed. Purchase orders should be issued to "PlantNPower Services Inc." and can be sent by e-mail, fax, or mail.

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Fax number: 713-477-6022

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In the event of a cancellation after an order has been placed with PNP, TEN-PERCENT (10%) cancellation fee is billed to the customer in addition to all labor, material/subcontractor and overhead expended up to the date of cancellation.

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The PNP shall not be liable for any loss or damage resulting from delay in shipment and/or erection (if PNP has assumed any obligations with respect to erection hereunder) caused by fires, floods, strikes, riots, thefts, accidents, acts of Government, or any other cause whatsoever beyond the reasonable control of PNP which may delay or prevent delivery and/or erection of the equipment to be furnished hereunder.

### Protection of Equipment

Unless erection of the equipment is to be performed by PNP and, in any case, in the event of delay in or postponed erection arising from causes beyond the control of PNP the **CUSTOMER** shall protect any equipment delivered to the project by PNP against damage from weather or other causes.

### Consequential or Other Damages

PNP shall not be liable in any event for loss of anticipated profits, loss by reason of plant shut-down, non-operation or increased expense of operation of other equipment, or other consequential loss or damage of any nature.

### Warranty and Limitation of Liability of Company

PNP shall repair or replace, f.o.b. point of shipment, any parts of said equipment which within one year from the date of initial shipment are found to be defective in design, workmanship or material and shall repair or replace any erection work (if erected by PNP) found to be defective within said period of one year, provided said equipment is operated by the **CUSTOMER** in accordance with generally approved practice and in accordance with the conditions of service. No other warranty, other than title, shall be implied from the manufacture, sale, furnishing or erection of any of the said equipment to be furnished hereunder, or its use, except as may be otherwise specifically provided herein. PNP shall not be responsible for work done, equipment or parts furnished, or a repair made by others, or for any loss, damages, or expense arising from such work, equipment, parts or repairs. PNP disclaims the implied warranty of fitness, for a particular purpose provided for in the Uniform Commercial Code as to anything covered by this proposal not designed by PNP. No claim of any kind hereunder shall exceed in amount the pro rata price of that part of the materials or workmanship established to be defective. The **CUSTOMER** shall give prompt written notice to PNP of observed defects.

Category Number:  
Item Number: 2.



Tuesday, November 14, 2017

---

**Item Title:**

CO1 - St. Louis Canal Drainage - Phase 2

**Item Summary:**

RESOLUTON : (Corrected) Authorizing the execution of Change Order No. 1 (Balancing) for the Construction Agreement for Parish Project No. 13-DRA-32, St. Louis Canal Drainage Improvements, Phase 2, Terrebonne Parish, Louisiana.

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**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
Exec. Summary, Reso & Change Order	11/13/2017	Backup Material



## EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

### PROJECT TITLE

13-DRA-32

St. Louis Canal Drainage Improvements

### PROJECT SUMMARY (200 WORDS OR LESS)

Installing pre-cast concrete drainage box culverts, including cast-in-place concrete headwalls and utility conflict boxes on St. Louis Canal Road

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

This Change Order No. 1 (Balancing) has been recommended to adjust the estimated contract item quantities. This change order will increase the overall contract price by \$9,189.89.

### TOTAL EXPENDITURE

\$9,189.89

### AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)

ACTUAL

ESTIMATED

### IS PROJECT ALREADY BUDGETED: (CIRCLE ONE)

N/A

NO

YES

IF YES AMOUNT  
BUDGETED:

\$2,272,207.00

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

PARISHWIDE

1

2

3

4

5

6

7

8

9

Jeanne P. Bray

11/03/2017

Signature

Date

Corrected  
Backup Item  
# 2  
P.S.

## Venita Chauvin

---

**From:** Jeanne Bray  
**Sent:** Monday, November 13, 2017 4:07 PM  
**To:** Venita Chauvin  
**Cc:** Debbie Ortego; Leilani Adams; Gordon Dove; Mike C. Toups; Niayonda Picou  
**Subject:** Item #2 of Public Services Committee Meeting & Item #13  
**Attachments:** ProjectExecutiveSummary CO1 (Balancing).doc; RES CO1 (Balancing).doc; Backup CO#1.pdf

Venita,

Please replace the information submitted for item #2 with the attached. The Substantial Completion has already been accepted by TPCG Council. We mistakenly uploaded the wrong paperwork. Item #2 should be a Final Balancing Change order for Volute for the St. Louis Canal Drainage Improvements.

We also request to pull item #13 from the PS Committee Meeting.

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



Please consider the environment before printing this email.

OFFERED BY:  
SECONDED BY:

## RESOLUTION

A resolution authorizing the execution of Change Order No. 1 (Balancing) for the Construction Agreement for Parish Project No. 13-DRA-32, St. Louis Canal Drainage Improvements, Phase 2, Terrebonne Parish, Louisiana.

**WHEREAS**, the Terrebonne Parish Consolidated Government awarded the construction to Volute, Inc., for Parish Project No. 13-DRA-32, St. Louis Canal Drainage Improvements, Phase 2, Terrebonne Parish, Louisiana, and

**WHEREAS**, this change order has been recommended so as to adjust the estimated contract item quantities for the completion of the project described on the attached Change Order No. 1 (Balancing) for the above referenced project, and

**WHEREAS**, the construction of the St. Louis Canal Road Drainage Project is complete, and

**WHEREAS**, the Contractor incurred cost by providing vacuum truck services for the purpose of offsetting the sewer force main, and

**WHEREAS**, this change order will increase the overall contract price by Nine Thousand One Hundred and Eighty-Nine Dollars and Eighty-Nine Cents (\$9,189.89), and

**WHEREAS**, the contractor is requesting a total of Thirteen (13) calendar days because of inclement weather throughout the contract, and

**WHEREAS**, Change Order No. 1 (Balancing) had been recommended by the Engineer, All South Consulting Engineers, L.L.C. 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 Volute, Inc. for Parish Project No. 13-DRA-32, St. Louis Canal Drainage Improvements, Phase 2, Terrebonne Parish, Louisiana, for a increase in the overall contract price of Nine Thousand One Hundred and Eighty-Nine Dollars and Eighty-Nine Cents (\$9,189.89) and an increase of Thirteen (13) calendar days to the project, and

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

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

OWNER's Project No. 13-DRA-32

ENGINEER's Project No.032-004-02

Project: St. Louis Canal Drainage Improvements, Phase 2

CONTRACTOR Volute, Inc.

Contract For Base Bid Contract Date September 19, 2016

To: Volute, Inc.

-----  
**CONTRACTOR**

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

Terrebonne Parish Consolidated Government  
OWNER

By .....  
Gordon E. Dove

Dated....., 2017

**Nature of the Changes:** Adjustment to contract time.

**Enclosures: 1. Itemized Change Order Items.**

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

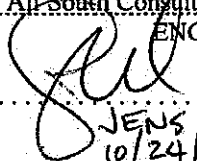
**Contract Price Prior to This Change Order** \$ 1,044,592.91

Net (Increase) ~~(Decrease)~~ Resulting from this Change Order \$ 9,189.89

**Current Contract Price Including This Change Order** \$ 1,053,782.80

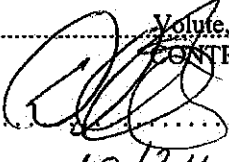
Contract Time Prior to This Change Order ..... 120 Calendar Days  
(Days or Date)  
Net (Increase) (Decrease) Resulting from This Change Order ..... 13 Calendar Days  
(Days)  
Current Contract Time Including This Change Order ..... 133 Calendar Days  
(Days or Date)

The Above Changes Are Approved:

..... All South Consulting Engineer's LLC  
ENGINEER  
By .....   
Dated ..... 10/24/2017, 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:

..... Volute, Inc.  
CONTRACTOR  
By .....   
Dated ..... 10/24, 2017

# **TERREBONNE PARISH CONSOLIDATED GOVERNMENT CHANGE ORDER**

CHANGE ORDER NO. 1 (Balancing)

DATE: 10/12/17

PROJECT NUMBER: 13-DRA-32

PROJECT NAME: St. Louis Canal Drainage Improvements, Phase 2

CONTRACTOR: Volute, Inc.

ADDRESS: 313 Venture Blvd.  
Houma, LA 70360

ITEM NO.	ITEM	UNIT	UNIT PRICE	REVISED		ORIGINAL	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT
707-01-00300	Remove & Replace Concrete Curb (Mountable)	LF	\$22.50	0	\$0.00	42	\$945.00
CO#1-001	Vacuum truck services.	LS	\$2,654.34	1	\$2,654.34	0	\$0.00
CO#1-002	Shoulder maintenance.	LS	\$7,480.55	1	\$7,480.55	0	\$0.00
N/A							
N/A							
N/A							
N/A							
TOTAL:					\$10,134.89		\$945.00

CONTRACT SUM PRIOR TO THIS CHANGE ORDER:	\$1,044,592.91
CURRENT CHANGE ORDER AMOUNT:	\$9,189.89
REVISED CONTRACT SUM:	\$1,053,782.80
ADDITIONAL CONTRACT DAYS AWARDED:	13
ORIGINAL SUBSTANTIAL COMPLETION DATE:	2/8/2017
REVISED SUBSTANTIAL COMPLETION DATE:	02/21/17

EXPLANATION OF CHANGE ORDER: Adjustment of contract time to account for federal & state holidays, account for additional costs and reconcile installed quantities.

Category Number:  
Item Number: 3.



Tuesday, November 14, 2017

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**Item Title:**

Change Order No. 3 (Balancing) - Ellendale Levee

**Item Summary:**

RESOLUTION: Authorizing the execution of Change Order No. 3 (Balancing) for the Construction Agreement for Parish Project No. 14-DRA-44, Ellendale Levee Rehabilitation, Terrebonne Parish, Louisiana.

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**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
Executive Summary	11/6/2017	Executive Summary
Resolution	11/6/2017	Resolution
Backup Material	11/6/2017	Resolution



**EXECUTIVE SUMMARY**

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE	
14-DRA-44	Ellendale Levee Rehab

PROJECT SUMMARY (200 WORDS OR LESS)
Rehab of Ellendale Levee

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)
Change Order No. 3 (Balancing) has been recommended to adjust the estimated contract item quantities. Also this change order includes additional work requested by TPCG (sweeping ditches, construct a bulkhead, and replace previously damaged concrete panels). Seventy-Eight (78) calendar days will also be added to the contract due to additional work and adverse weather.

TOTAL EXPENDITURE		
\$72,924.50		
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

11/06/2017

\_\_\_\_\_

\_\_\_\_\_

Signature

Date

OFFERED BY:  
SECONDED BY:

## RESOLUTION

A resolution authorizing the execution of Change Order No. 3 (Balancing) 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**, this change order has been recommended so as to adjust the estimated contract item quantities for the completion of the project described on the attached Change Order No. 3 (Balancing) for the above referenced project, and

**WHEREAS**, TPCG requested additional work to sweep ditches, construct a bulkhead, and replace previously damaged concrete panels adjacent to the project site, and

**WHEREAS**, the Contractor requested Seventy-Eight (78) calendar days to the contract due to adverse weather and for work included in Change Order No. 3 (Balancing), and

**WHEREAS**, this change order will increase the overall contract price by Seventy-Two Thousand Nine Hundred Twenty-Four Dollars and Fifty Cents (\$72,924.50), and

**WHEREAS**, Change Order No. 3 (Balancing) 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. 3 (Balancing) 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 Seventy-Two Thousand Nine Hundred Twenty-Four Dollars and Fifty Cents (\$72,924.50) and Seventy-Eight (78) calendar days, 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 October 27, 2017OWNER's Project No. 14-DRA-44ENGINEER's Project No. 441-096-PED

Ellendale Levee Rehabilitation  
 Project: Terrebonne Parish, Louisiana

CONTRACTOR LA Contracting Enterprise, LLCContract For Levee RehabilitationContract Date April 19, 2017To: 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-3: Relay 100' of 36" BCCSP with Sluice Gate Sta. 34+40   | Lump Sum = \$ 4,610.00 |
| 2) Add Item X-4 Sweep Existing Ditch Sta. 23+00 to Sta. 35+00  | Lump Sum = \$ 4,837.00 |
| 3) Add Item X-5: Install Owner Provided Bulkhead at the Drainage Pump Station  | Lump Sum = \$34,340.00 |
| 4) Add Item X-6: Sweep Existing Ditch Station 9+00 to Sta. 20+00   | Lump Sum = \$ 5,300.00 |
| 5) Add Item X-7: Remove and replace 6" concrete panels and curb on Elmwood and Concordia 262 S.Y. 6" Pavement and 130 Lft. of Rollover curb. | Lump Sum = \$20,174.00 |
| 6) Add 18 additional contract days for adverse weather for the months of July, August, and September 2017.                                   |                        |
| 7) Add 60 additional contract days for additional items included in this change order.   |                        |
| 8) Adjust estimated contract item quantities to final quantities used.   |                        |

## Enclosures:

LA Contracting Enterprise, LLC cost breakdown October 5, 2017 and October 25, 2017.

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

Contract Price Prior to This Change Order	\$ <u>621,500.00</u>
Net (Increase) ( <del>Decrease</del> ) Resulting from this Change Order	\$ <u>72,924.50</u>
Current Contract Price Including This Change Order	\$ <u>694,424.50</u>

Contract Time Prior to This Change Order ..... 147 days (October 1, 2017) .....  
(Days or Date)

Net (Increase) (Decrease) Resulting from This Change Order ..... 78 days .....  
(Days)

Current Contract Time Including This Change Order ..... 225 days (December 18, 2017) .....  
(Days or Date)

The Above Has Been Reviewed and  
Changes Are Approved:

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

By .....  .....

Dated ..... 10/31 ..... , 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 ..... 10-31-17 ..... , 2017



P.O. Box 5178  
Thibodaux, LA 70302  
(985) 446-2212  
(985) 446-2231 Fax

October 5, 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 and supervision necessary to satisfactorily complete the work described below:

1. Sweep out Existing Ditch on Protected Side between Sta 23+00 and Sta 35+00

**Lump Sum Price to complete is: \$ 4,837.00**

Please review the above pricing and prepare a change order if acceptable.

Sincerely,

A handwritten signature in cursive script, reading 'Brian H. Kilgen'.

Brian H. Kilgen  
Operations Manager  
LA-Contracting Enterprise, LLC



C (504) 430-3213  
brian.kilgen@lacontracting.com

Attachments



**Sweep Existing Ditch from Station 23+00 to Sta 35+00**

Qty: 1

LABOR TYPE - Straight Time	LABOR DAILY RATE				# OF DAYS REQUIRED	TOTAL Labor	UNIT Price
	Qty.	Hr	Rate	Total			
Foreman	0.5	10	\$40.00	\$200.00	2.00	\$400.00	\$400.00
Operator	2	10	\$24.00	\$480.00	2.00	\$960.00	\$960.00
Laborer	1	10	\$17.00	\$170.00	2.00	\$340.00	\$340.00
Pipe Layer	-	10	\$18.00	\$0.00	-	\$0.00	\$0.00
	-	-	\$0.00	\$0.00	-	\$0.00	\$0.00
	-	-	\$0.00	\$0.00	-	\$0.00	\$0.00
	-	-	\$0.00	\$0.00	-	\$0.00	\$0.00
	-	-	\$0.00	\$0.00	-	\$0.00	\$0.00
Daily Labor Rate				\$850.00		\$1,700.00	\$1,700.00
Labor Markup: (FICA, SUTA, WC) 41.23%				\$350.46		\$700.91	\$700.91
Daily Labor Rate Subtotal:						\$1,200.46	
Sub-Total Labor Straight Time						\$2,400.91	\$2,400.91

LABOR TYPE - Overtime Rate	LABOR DAILY RATE				# OF DAYS REQUIRED	TOTAL Labor	UNIT 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%						\$380.14	\$380.14
Total Labor With Profit and Overhead						\$2,761.05	\$2,761.05



**Sweep Existing Ditch from Station 23+00 to Sta 35+00**

Qty: 1

EQUIPMENT TYPE (INCLUDING FUEL & INS)	EQUIPMENT RATE				# OF DAYS REQUIRED	TOTAL EQUIPMENT	UNIT Price
	Qty.	DY	Rate	Total			
(Company Owned)							
Komatsu PC 200 Excavator	1.00	1.00	\$507.74	\$507.74	2.00	\$1,015.48	\$1,015.48
Komatsu D51 PX-22	1.00	1.00	\$480.42	\$480.42	2.00	\$960.84	\$960.84
1 Ton Service Truck	1.00	1.00	\$50.00	\$50.00	2.00	\$100.00	\$100.00
	-	-	\$0.00	\$0.00	-	\$0.00	\$0.00
	-	-	\$0.00	\$0.00	-	\$0.00	\$0.00
	-	-	\$0.00	\$0.00	-	\$0.00	\$0.00
	-	-	\$0.00	\$0.00	-	\$0.00	\$0.00
	-	-	\$0.00	\$0.00	-	\$0.00	\$0.00

Daily Equipment Rate Subtotal

\$ 1,038.16

<b>Total Owned Equipment</b>	<b>\$2,076.32</b>	<b>\$2,076.32</b>
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SUBCONTRACTOR and MATERIAL	Qty.	U/M	Price	Total	U/P
	-	-	\$0.00	\$0.00	\$0.00
	-	-	\$0.00	\$0.00	\$0.00
	-	-	\$0.00	\$0.00	\$0.00
Subcontractor Sub-total:				\$0.00	\$0.00
<b>Material</b>					
	-	-	\$0.00	\$0.00	\$0.00
	-	-	\$0.00	\$0.00	\$0.00
	-	-	\$0.00	\$0.00	\$0.00
	-	-	\$0.00	\$0.00	\$0.00
Material Sub-total:				\$0.00	\$0.00
Subcontractor Markup: 10%				\$0.00	\$0.00
Material Markup: 15%				\$0.00	\$0.00

<b>Total Subcontractor &amp; Material</b>	<b>\$0.00</b>	<b>\$0.00</b>
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Subtotal Labor, Owned Equipment, Rental Equipment and Material

\$4,837.37

\$4,837.37

<b>Total Cost for:</b>	<b>Sweep Existing Ditch from Station 23+00 to Sta 35+00</b>	<b>\$4,837.37</b>	<b>\$4,837.37</b>
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**Rental Rate Blue Book®**

December 19, 2016

**Komatsu PC200LC-8**

Crawler Mounted Hydraulic Excavators



Size Class:

21.1 - 24.0 MTons

Weight:

47,260 lbs.

**Configuration for PC200LC-8**

Power Mode	Diesel	Net Horsepower	148 hp
Bucket Capacity - Heaped	1.94 cu yd	Operating Weight	21.4 mt

**Blue Book Rates**

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$7,595.00	\$2,125.00	\$530.00	\$80.00	\$39.00	\$82.95
<b>Adjustments</b>						
Region	(\$318.99)	(\$89.25)	(\$22.26)	(\$3.36)		
(Louisiana: 95.8%)						
Model Year (2016: 100%)						
Ownership (100%)						
Operating (100%)						
<b>Total:</b>	<b>\$7,276.01</b>	<b>\$2,035.75</b>	<b>\$507.74</b>	<b>\$76.64</b>	<b>\$39.00</b>	<b>\$81.14</b>

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	37%	\$2,610.15/mo
Overhaul (ownership)	49%	\$3,721.55/mo
CFC (ownership)	7%	\$531.65/mo
Indirect (ownership)	7%	\$531.65/mo
Fuel (operating) @ 2.36	37%	\$14.67/hr

Revised Date: 2nd Half 2016

**Rental Rate Blue Book®**

December 19, 2016

**Komatsu D51PX-22 (disc. 2014)**

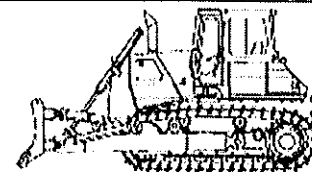
Lgn Crawler Dozers

Size Class:

130 - 159 HP

Weight:

29,145 lbs.



**Configuration for D51PX-22 (disc. 2014)**

Net Horsepower	131 hp	Power Mode	Diesel
Dozer Type	PAT	Operator Protection	EROPS

**Blue Book Rates**

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$7,270.00	\$2,035.00	\$510.00	\$77.00	\$37.35	\$78.66
Adjustments						
Region (Louisiana: 94.2%)	(\$421.68)	(\$118.03)	(\$29.58)	(\$4.47)		
Model Year (2014: 100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
<b>Total:</b>	<b>\$6,848.34</b>	<b>\$1,916.97</b>	<b>\$480.42</b>	<b>\$72.53</b>	<b>\$37.35</b>	<b>\$78.26</b>

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	20%	\$2,035.80/mo
Overhaul (ownership)	58%	\$4,216.60/mo
CFC (ownership)	6%	\$436.20/mo
Indirect (ownership)	8%	\$581.80/mo
Fuel (operating) @ 2.36	32%	\$12.06/hr

Revised Date: 2nd Half 2016



P.O. Box 5178  
Thibodaux, LA 70302  
(985) 446-2212  
(985) 446-2231 Fax

October 25, 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 and supervision necessary to satisfactorily complete the work described below:

1. Sweep out Existing Ditch between Sta 9+00 and Sta 20+00 (includes mobilization) (material will be spread out on site)

**Lump Sum Price to complete is: \$ 5,300.00**

2. Remove and Replace 6" Concrete Panels and Curb on Elmwood and Concordia (262 sy 6" pavement and 130 lf of rollover curb)

**Lump Sum Price to complete is: \$ 20,174.00**

3. Install Owner Provided Bulkhead per drawing 1 of 1 dated 10-11-17. (Excludes: additional embankment for backfill.

**Lump Sum Price to complete is: \$ 34,340.00**

Please review the above pricing and prepare a change order if acceptable.

Sincerely,

Brian H. Kilger  
Operations Manager  
LA Contracting Enterprise, LLC



C (504) 430-3213  
[bmark@la-con.com](mailto:bmark@la-con.com)

Attachments





# **Sweep Existing Ditch from Station 9+00 to Sta 20+00**

Qty: 1

LABOR TYPE - Straight Time	LABOR DAILY RATE				# OF DAYS REQUIRED	TOTAL Labor	UNIT Price
	Qty.	Hr	Rate	Total			
Foreman	0.5	10	\$40.00	\$200.00	2.00	\$400.00	\$400.00
Operator	2.0	10	\$24.00	\$480.00	2.00	\$960.00	\$960.00
Laborer	1	10	\$17.00	\$170.00	2.00	\$340.00	\$340.00
Pipe Layer	-	10	\$18.00	\$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				\$850.00		\$1,700.00	\$1,700.00
Labor Markup: (FICA, SUTA, WC) 41.23%				\$350.46		\$700.91	\$700.91
Daily Labor Rate Subtotal:							
<b>Sub-Total Labor Straight Time</b>						<b>\$2,400.91</b>	<b>\$2,400.91</b>

LABOR TYPE - Overtime Rate	LABOR DAILY RATE				# OF DAYS REQUIRED	TOTAL Labor	UNIT Price
	Qty.	Hr	Rate	Total			
Foreman	-	8	\$80.00	\$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

<b>Sub-Total Labor Overtime</b>		<b>\$0.00</b>	<b>\$0.00</b>
<b>Markup on Labor: 15%</b>		<b>\$360.14</b>	<b>\$360.14</b>
<b>Total Labor With Profit and Overhead</b>		<b>\$2,761.05</b>	<b>\$2,761.05</b>





## 6" Concrete Panel Replacement

Qty: 262

LABOR TYPE - Straight Time	LABOR DAILY RATE				# OF DAYS REQUIRED	TOTAL Labor	UNIT Price
	Qty.	Hr	Rate	Total			
Superintendent	1.0	10	\$40.00	\$400.00	3.00	\$1,200.00	\$4.58
Operator	1.0	10	\$24.00	\$240.00	2.00	\$480.00	\$1.83
Laborer	2.0	10	\$17.00	\$340.00	2.00	\$680.00	\$2.60
Pipe Layer	-	10	\$18.00	\$0.00	-	\$0.00	\$0.00
	-	-	\$0.00	\$0.00	-	\$0.00	\$0.00
	-	-	\$0.00	\$0.00	-	\$0.00	\$0.00
	-	-	\$0.00	\$0.00	-	\$0.00	\$0.00
	-	-	\$0.00	\$0.00	-	\$0.00	\$0.00
Daily Labor Rate				\$980.00		\$2,360.00	\$9.01
Labor Markup: (FICA, SUTA, WC) 41.23%				\$404.05		\$973.03	\$3.71
Daily Labor Rate Subtotal:						\$1,384.05	
<b>Sub-Total Labor Straight Time</b>						<b>\$3,333.03</b>	<b>\$12.72</b>

LABOR TYPE - Overtime Rate	LABOR DAILY RATE				# OF DAYS REQUIRED	TOTAL Labor	UNIT Price
	Qty.	Hr	Rate	Total			
Superintendent	-	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

<b>Sub-Total Labor Overtime</b>						<b>\$0.00</b>	<b>\$0.00</b>
<b>Markup on Labor: 15%</b>						<b>\$499.95</b>	<b>\$1.91</b>
<b>Total Labor With Profit and Overhead</b>						<b>\$3,832.98</b>	<b>\$14.63</b>



## 6" Concrete Panel Replacement

Qty: 262

EQUIPMENT TYPE (INCLUDING FUEL & INS)	EQUIPMENT RATE				# OF DAYS REQUIRED	TOTAL EQUIPMENT	UNIT Price
	Qty.	DY	Rate	Total			
(Company Owned)							
1 Ton Service Truck	1.00	1.00	\$50.00	\$50.00	3.00	\$150.00	\$0.57
Komatsu PC 200 Excavator	1.00	1.00	\$507.74	\$507.74	2.00	\$1,015.48	\$3.88
Takeuchi TL 250C Skid Loader	1.00	1.00	\$252.95	\$252.95	2.00	\$505.90	\$1.93
	-	-	\$0.00	\$0.00	-	\$0.00	\$0.00
	-	-	\$0.00	\$0.00	-	\$0.00	\$0.00
	-	-	\$0.00	\$0.00	-	\$0.00	\$0.00
	-	-	\$0.00	\$0.00	-	\$0.00	\$0.00
	-	-	\$0.00	\$0.00	-	\$0.00	\$0.00

Daily Equipment Rate Subtotal \$ 810.69

<b>Total Owned Equipment</b>	<b>\$1,671.38</b>	<b>\$0.38</b>
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SUBCONTRACTOR and MATERIAL	Qty.	U/M	Price	Total	U/P
Concrete Sawcutting	1.00	LS	\$380.00	\$380.00	\$1.45
Triaxle Dumptruck	1.50	DY	\$750.00	\$1,125.00	\$4.29
Concrete Finishers to form and Pour flatwork	2,347.00	SF	\$1.65	\$3,872.55	\$14.78
Concrete Finishers to form and Pour rollover curb	130.00	LF	\$7.00	\$910.00	\$3.47
Subcontractor Sub-total:				\$6,287.55	\$24.00
<b>Material</b>					
4,000 PSI Concrete	51.000	CY	\$110.00	\$5,610.00	\$21.41
CJ Baskets, Dowels, Keyway, deformed bars, cure, epoxy and forms	1.00	LS	\$925.00	\$925.00	\$3.53
Sand for Grading	18.00	CY	\$11.50	\$207.00	\$0.79
			\$0.00	\$0.00	\$0.00
Material Sub-total:				\$6,742.00	\$25.73
Subcontractor Markup: 10%				\$628.76	\$2.40
Material Markup: 15%				\$1,011.30	\$3.86

<b>Total Subcontractor &amp; Material</b>	<b>\$14,669.61</b>	<b>\$55.99</b>
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Subtotal Labor, Owned Equipment, Rental Equipment and Material	<b>\$20,173.97</b>	<b>\$77.00</b>
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<b>Total Cost for: 6" Concrete Panel Replacement</b>	<b>\$20,173.97</b>	<b>\$77.00</b>
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## Sheet Pile for Pumping Station

Qty: 1

LABOR TYPE - Straight Time	LABOR DAILY RATE				# OF DAYS REQUIRED	TOTAL Labor	UNIT Price
	Qty.	Hr	Rate	Total			
Superintendent	1.0	10	\$40.00	\$400.00	3.00	\$1,200.00	\$1,200.00
Operator	1.0	10	\$24.00	\$240.00	1.50	\$360.00	\$360.00
Laborer	1.0	10	\$17.00	\$170.00	1.50	\$255.00	\$255.00
Pipe Layer	-	10	\$18.00	\$0.00	-	\$0.00	\$0.00
	-	-	\$0.00	\$0.00	-	\$0.00	\$0.00
	-	-	\$0.00	\$0.00	-	\$0.00	\$0.00
	-	-	\$0.00	\$0.00	-	\$0.00	\$0.00
	-	-	\$0.00	\$0.00	-	\$0.00	\$0.00
Daily Labor Rate				\$810.00		\$1,815.00	\$1,815.00
Labor Markup: (FICA, SUTA, WC) 41.23%				\$333.96		\$748.32	\$748.32
Daily Labor Rate Subtotal:						\$1,143.96	
Sub-Total Labor Straight Time						\$2,563.32	\$2,563.32

LABOR TYPE - Overtime Rate	LABOR DAILY RATE				# OF DAYS REQUIRED	TOTAL Labor	UNIT Price
	Qty.	Hr	Rate	Total			
Superintendent	-	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%						\$384.50	\$384.50
Total Labor With Profit and Overhead						\$2,947.82	\$2,947.82



P.O. Box 106  
Pierre Part, LA 70339

# Laser Construction Inc

## Estimate

For: La Contracting Entelprise LLC  
brentr@la-cont.com

Estimate No: 122  
Date: 10/24/2017

Description	Quantity	Rate	Amount
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Laser Construction, Inc proposes to furnish all equipment, labor, and welding consumables to complete this bulkhead installation.	1	\$23,852.78	\$23,852.78*
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LCI will Construct the bulkhead according to the plans and specs.

Discharge pipes will be removed and replaced.

Backfill will be placed and graded.

Iron cap will be properly welded in place.

Site will be cleaned before demobilization.

La Contracting responsibilities:

All sheet piles, steel cap, and backfill material will be brought to site

All in a timely manner.

\*Indicates non-taxable item

Subtotal \$23,852.78

Total \$23,852.78

**Total \$23,852.78**

### Notes

Thank you for the opportunity to bid on this project. If you have any questions please call Jeremy Pipsalr at 225-933-6659



BRANCH 610  
390 SOUTH VAN AVE  
HOUMA LA 70363  
985-868-9138  
985-868-2440 FAX



## RENTAL QUOTE

# 151486361

Job Site

TPCG DRAINAGE  
1860 GRAND CAILLOU RD  
HOUMA LA 70363

Office: 985-446-2212 Cell: 504-430-3212

LA CONTRACTING ENTERPRISE LLC  
PO BOX 5178  
THIBODAUX LA 70302

Customer # : 3021059  
Quote Date : 10/25/17  
Estimated Out : 10/25/17 07:00 AM  
Estimated In : 10/26/17 07:00 AM  
UR Job Loc : 1860 GRAND CAILLOU R  
UR Job # : 1  
Customer Job ID: DRAINAGE  
P.O. # : QUOTE  
Ordered By : BRIAN KILGEN  
Written By : BUDDY KRAEMER  
Salesperson : HOUSE ACCOUNT

This is not an invoice  
Please do not pay from this document

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	1 Week	Estimated Amt.
1	2331370	FORKLIFT VARIABLE REACH 8000# 40-49'	422.00	422.00	1346.00	2793.00	422.00
Rental Subtotal:							422.00
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE		[ENV/MCH]	5.480	EACH		5.48
1	DELIVERY CHARGE			100.000	EACH		100.00
1	PICKUP CHARGE			100.000	EACH		100.00
Sales/Misc Subtotal:							205.48
Agreement Subtotal:							627.48
Rental Protection:							63.30
Tax:							51.54
Estimated Total:							742.32

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are subject to change.

THIS IS NOT A RENTAL AGREEMENT. THE RENTAL OF EQUIPMENT AND ANY OTHER ITEMS LISTED ABOVE IS SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S RENTAL AGREEMENT, WHICH MUST BE SIGNED PRIOR TO OR UPON DELIVERY OF THE EQUIPMENT AND OTHER ITEMS.



20 day of rain or too wet to work

OK  
Joe Bago



LA CONTRACTING ENTERPRISE L.L.C.

Weather Work Day Report

Job #:	1716
Calendar Days	147

Job Name:	Ellendale Levee Rehabilitation
Project #:	14-DRA-44

Average
July
15

Days	Day	Date	Work	No Work or Delay	Reason for No Work Or Delay	Adverse Weather Days
55	Saturday	1-Jul ✓	1	1	Too wet to haul - dried site	1
56	Sunday	2-Jul ✓	1	1	Too wet to haul - dried site	1
57	Monday	3-Jul	1			
58	Tuesday	4-Jul	1			
59	Wednesday	5-Jul	1			
60	Thursday	6-Jul	1			
61	Friday	7-Jul	1			
62	Saturday	8-Jul ✓	1	1	Rain Out .50"	1
63	Sunday	9-Jul ✓	1	1	Too wet to haul - dried site	1
64	Monday	10-Jul	1			
65	Tuesday	11-Jul ✓	1	1	Rain Out 11:00 .25"	1
66	Wednesday	12-Jul ✓	1	1	Rain Out .25"	1
67	Thursday	13-Jul ✓	1	1	Rain Out 2.50"	1
68	Friday	14-Jul ✓	1	1	Rain Out .50"	1
69	Saturday	15-Jul ✓	1	1	Rain Out Too Wet .25"	1
70	Sunday	16-Jul ✓	1	1	Rain Out Too Wet .25"	1
71	Monday	17-Jul ✓	1	1	Rain Out 1.00"	1
72	Tuesday	18-Jul ✓	1	1	Rain Out 1.00"	1
73	Wednesday	19-Jul ✓	1	1	Rain Out Too Wet .75"	1
74	Thursday	20-Jul ✓	1	1	Too wet to haul	1
75	Friday	21-Jul ✓	1	1	Too wet to haul	1
76	Saturday	22-Jul ✓		1	Rain Out .50"	1
77	Sunday	23-Jul ✓		1	Rain Out .50"	1
78	Monday	24-Jul ✓		1	Rain Out .75"	1
79	Tuesday	25-Jul ✓		1	Too wet to haul - dried site	1
80	Wednesday	26-Jul ✓		1	Too wet to haul - dried site	1
81	Thursday	27-Jul	1			
82	Friday	28-Jul	1			
83	Saturday	29-Jul	1			
84	Sunday	30-Jul	1			
85	Monday	31-Jul	1			

Days Charged This Month	26		Adverse Weather Days This Month	5
Days Charged Through Last Month	26	Days Left	Total Adverse Weather Days from Previous Month	27
Total Days Charged	52	95	Total Adverse Weather Days	32

Job Representative

Brian H. [Signature]

07/31/17

Owner Representative



## LA CONTRACTING ENTERPRISE L.L.C.

## Weather Work Day Report

Job #:	1716
Calendar Days	147

Job Name:	Elendale Levee Rehabilitation
Project #:	14-DRA-44

Average
August
14

Days	Day	Date	Work	No Work or Delay	Reason for No Work Or Delay	Adverse Weather Days
86	Tuesday	1-Aug	1			
87	Wednesday	2-Aug	1	1	Rain Out 1.50"	1
88	Thursday	3-Aug	1	1	Rain Out 1.25"	1
89	Friday	4-Aug	1	1	Rain Out 3.00"	1
90	Saturday	5-Aug	1	1	Rain Out 1.00"	1
91	Sunday	6-Aug	1	1	Rain Out 1.00"	1
92	Monday	7-Aug	1	1	Too wet to haul - dried site	1
93	Tuesday	8-Aug	1			
94	Wednesday	9-Aug	1			
95	Thursday	10-Aug	1			
96	Friday	11-Aug	1	1	Rain Out 0.25"	1
97	Saturday	12-Aug	1	1	Rain Out 2.00"	1
98	Sunday	13-Aug	1	1	Rain Out 2.00"	1
99	Monday	14-Aug	1	1	Too wet to haul - dried site	1
100	Tuesday	15-Aug	1	1	Rain Out 1.50"	1
101	Wednesday	16-Aug	1	1	Too wet to haul - dried site	1
102	Thursday	17-Aug	1			
103	Friday	18-Aug	1			
104	Saturday	19-Aug	1		Rain Out @ 3:00 0.25"	
105	Sunday	20-Aug	1	1	Too wet to work	1
106	Monday	21-Aug	1		Rain Out @ 3:00 0.25"	
107	Tuesday	22-Aug	1		Rain Out @ 11:00 0.25"	1
108	Wednesday	23-Aug	1			
109	Thursday	24-Aug	1			
110	Friday	25-Aug	1			
111	Saturday	26-Aug		1	Too wet to work	1
112	Sunday	27-Aug		1	Rain Out .50"	1
113	Monday	28-Aug		1	Rain Out 1.75"	1
114	Tuesday	29-Aug		1	Rain Out 4.75"	1
115	Wednesday	30-Aug		1	Rain Out 1.00"	1
116	Thursday	31-Aug		1	Rain Out .50"	1

Days Charged This Month	25		Adverse Weather Days This Month	6
Days Charged Through Last Month	52	Days Left	Total Adverse Weather Days from Previous Month	32
Total Days Charged	77	70	Total Adverse Weather Days	38

Job Representative

*Brian H. Kibbe*

08/31/17

Owner Representative

*Check By Joe B...*



LA CONTRACTING ENTERPRISE L.L.C.

Weather Work Day Report

Job #:	1716
Calendar Days	147

Job Name:	Ellendale Levee Rehabilitation
Project #:	14-DRA-44

Average	September
	10

Days	Day	Date	Work	No Work or Delay	Reason for No Work Or Delay	Adverse Weather Days
117	Friday	1-Sep	1	1	Rain Out 25"	1
118	Saturday	2-Sep	1	1	Too wet to haul or work on site	1
119	Sunday	3-Sep	1	1	Too wet to haul or work on site	1
120	Monday	4-Sep	1	1	Too wet to haul or work on site	1
121	Tuesday	5-Sep	1			
122	Wednesday	6-Sep	1			
123	Thursday	7-Sep	1			
124	Friday	8-Sep	1			
125	Saturday	9-Sep	1			
126	Sunday	10-Sep	1			
127	Monday	11-Sep	1			
128	Tuesday	12-Sep	1			
129	Wednesday	13-Sep	1			
130	Thursday	14-Sep	1			
131	Friday	15-Sep	1			
132	Saturday	16-Sep	1	1	Rain Out 50"	1
133	Sunday	17-Sep	1	1	Too wet to haul	1
134	Monday	18-Sep	1	1	Too wet to haul	1
135	Tuesday	19-Sep	1	1	Too wet to haul	1
136	Wednesday	20-Sep	1	1	Too wet to haul	1
137	Thursday	21-Sep	1			
138	Friday	22-Sep	1			
139	Saturday	23-Sep	1		Rain Out @ 3:30 0.25"	
140	Sunday	24-Sep	1	1	Rain Out 2.25"	1
141	Monday	25-Sep		1	Wet	1
142	Tuesday	26-Sep		1	Too Wet - Trying to Dry out	1
143	Wednesday	27-Sep		1	Rain Out 1.00"	1
144	Thursday	28-Sep		1	Wet	1
145	Friday	29-Sep		1	Too Wet to Haul Dirt	1
146	Saturday	30-Sep		1	Too Wet to Haul Dirt	1

Days Charged This Month	24		Adverse Weather Days This Month	6
Days Charged Through Last Month	77	Days Left	Total Adverse Weather Days from Previous Month	38
Total Days Charged	101	46	Total Adverse Weather Days	44

Job Representative

*Brian H. Kelly*

09/30/17

Owner Representative



# PROVIDENCE

## Balancing Sheet

Parish Project No. 14-DRA-44  
 Ellendale Levee Rehabilitation  
 Terrebonne Parish, Louisiana  
 Project No. 441-096-PED  
 October 27, 2017

Item No.	Description	Contract		Final	
		Quantity		Quantity	
201-01	Clearing and Grubbing	1	L.S.	1	L.S.
203-07	Borrow Embankment (V.M.)	38,500	C.Y.	41,258.67	C.Y.
203-10	Excavation and Linear rading	26.9	Sta.	26.9	Sta.
204-06	Temporary Silt Fencing	5,400	Lft.	0	Lft.
402-01	Traffic Maintenance Aggregate (V.M.)	500	C.Y.	390.64	C.Y.
701-03-f	Storm Drain Pipe (36" BCCSP) (14 Gauge)	100	Lft.	100	Lft.
717-01	Seeding	165	Lbs.	165	Lbs.
718-01	Fertilizer	5,500	Lbs.	5500.0	Lbs.
727-01	Mobilization and Demobilization	1	L.S.	1	L.S.
740-01	Construction Layout	1	L.S.	1	L.S.
X-1	60" RCP Concrete Pipe	60	Lft.	60	Lft.
X-2	36" Dia. C-10 Sluice Gate with 3R4 2:1 Geared Lift (complete)	1	Ea.	1	Ea.
X-3	Relay 100' of 36" BCCSP with Sluice Gate Sta. 34+40	0	L.S.	1	L.S.
X-4	Sweep Existing Ditch Sta. 23+00 to Sta. 35+00	0	L.S.	1	L.S.
X-5	Install Owner Provided Sheepjle Bulkhead at the Drainage Pump Station	0	L.S.	1	L.S.
X-6	Sweep Existing Ditch Sta. 9+00 to Sta. 20+00	0	L.S.	1	L.S.
X-7	Remove and Replace 6" Concrete Panels and Crab on Elmwood and Concordia 262 S. Y. 6" Pavement and 130 Lft. of Rollover Curb	0	L.S.	1	L.S.
<b>ALTERNATE NO. 1</b>					
203-07-a	Owner Provided Source of Borrow Embankment (V.M.)	38,500	C.Y.	41,258.67	C.Y.



Tuesday, November 14, 2017

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**Item Title:**

RESOLUTION: Acadian Ambulance, Inc. Ambulance and Transportation Service Agreement

**Item Summary:**

RESOLUTION: Authorizing the Parish President to enter into an Ambulance and Transportation Service Agreement with Acadian Ambulance Service, Inc. for services to the Terrebonne Parish Criminal Justice Complex, Terrebonne Parish Juvenile Justice Complex, and the Houma Police Department.

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**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
Resolution for Emergency Transport Acadian Ambulance Inc	11/1/2017	Resolution
Master Agreement for Ground Ambulance Services	11/1/2017	Backup Material

OFFERED BY:  
SECONDED BY:

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

A RESOLUTION AUTHORIZING THE PARISH PRESIDENT TO ENTER INTO AN AMBULANCE AND TRANSPORTATION SERVICE AGREEMENT WITH ACADIAN AMBULANCE SERVICE, INC. FOR SERVICES TO THE TERREBONNE PARISH CRIMINAL JUSTICE COMPLEX, TERREBONNE PARISH JUVENILE JUSTICE COMPLEX, AND THE HOUMA POLICE DEPARTMENT

WHEREAS, dependable and professional emergency medical and ambulance transportation services is required by the Terrebonne Parish Criminal Justice Complex, the Terrebonne Parish Juvenile Justice Complex, and the Houma Police Department; and

WHEREAS, Acadian Ambulance Service is a licensed and permitted agency operating in compliance with the Parish Code, in particular with Chapter 13, Article IV as it relates to ambulance operations, and

WHEREAS, both Acadian and TPCG desire to enter into an agreement for medical emergency and ambulance transportation services, and

NOW, THEREFORE BE IT RESOLVED by the Terrebonne Parish Council (Public Services Committee), on behalf of the Terrebonne Parish Consolidated Government, that Parish President Gordon E. Dove is hereby authorized to enter into an agreement on behalf of Terrebonne Parish Consolidated Government with Acadian Ambulance Service, Inc. relative to emergency medical and ambulance transportation service for the Terrebonne Parish Criminal Justice Complex, the Terrebonne Parish Juvenile Justice Complex, and the Houma Police Department, with terms and conditions not inconsistent with the attached contract.

THERE WAS RECORDED:

YEAS:

NAYS:

ABSTAINING:

NOT VOTING:

ABSENT:

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

\* \* \* \* \*

I, VENITA CHAUVIN, 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 \_\_\_\_\_ and subsequently ratified by the Assembled Council in Regular Session on \_\_\_\_\_ at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2017.

\_\_\_\_\_  
COUNCIL CLERK  
TERREBONNE PARISH COUNCIL

**PARISH OF TERREBONNE**

**STATE OF LOUISIANA**

**MASTER AGREEMENT FOR GROUND AMBULANCE SERVICES**

This Agreement is hereby made and executed by and between:

**I. PARTIES**

1.1. **Terrebonne Parish Consolidated Government**, a political subdivision of the State of Louisiana, with a mailing address of PO Box 2768, Houma LA 70361, acting by and through Gordon E. Dove, President, by virtue of Terrebonne Parish Council Resolution No. \_\_\_\_\_, hereinafter designated as “FACILITY”; and

and

1.2. **Acadian Ambulance Service, Inc.**, a Louisiana corporation, with a mailing address of PO Box 98000, Lafayette, LA 70509-8000, represented herein by \_\_\_\_\_, its duly authorized \_\_\_\_\_, by virtue of \_\_\_\_\_, a copy of which is attached to this agreement and made a part hereof;

who agree as follows:

**II. PREAMBLES**

2.1. WHEREAS, Acadian Ambulance Service, Inc. is an accredited ambulance service provider recognized by the Commission on Accreditation of Ambulance Service, (herein after referred to as a “Acadian”); and

2.2. WHEREAS, under the authority of La. R.S. 15:7036, Terrebonne Parish Consolidated Government (hereinafter referred to as “FACILITY”) maintains a medical staff at the Terrebonne Parish Criminal Justice Complex to conduct daily operations necessary to provide health care services to parish prisoners confined therein; and

2.3. WHEREAS, FACILITY has historically contracted with Acadian for the transportation of prisoners and/or the provision of medical care during transport; and

2.4. WHEREAS, Facility also operates other departments, such as the Houma Police Department and the Juvenile Justice Facility, which would benefit from the emergency services under the same contract; and

2.5. WHEREAS, the current agreement is scheduled to expire December 31, 2017, and FACILITY and Acadian desire to enter into this agreement to provide for continued services in the form of ground ambulance transportation of patients of FACILITY at the locations specified herein needing transportation; and

2.6. NOW, therefore, in consideration of the mutual covenants herein contained, and the mutual benefits to be derived by both parties herein the parties agree as follows:

**III. SCOPE OF AGREEMENT**

3.1. Upon request and acceptance, Acadian shall provide ground ambulance transportation for all clients of FACILITY, when authorized, scheduled or requested by FACILITY at the following locations:

3.1.1. Terrebonne Parish Criminal Justice Complex, 3211 Grand Caillou Rd., Houma LA 70363;

3.1.2. Terrebonne Parish Juvenile Justice Complex, 180 Government Street, Gray LA 70359;

3.1.3. Houma Police Department, 500 Honduras Street, Houma LA 70360; and

3.1.4. Any additional location authorized in writing by the Parish President..

3.2. Upon request and acceptance, Acadian may provide Bariatric services, based upon availability of bariatric unit, patient necessity, for a patient whose weight is in excess of 500 pounds or request from FACILITY.

3.3. All transports will be provided at the appropriate level of care in accord with the patient's condition. Acadian shall provide either Advanced Life Support level of care, by at least one Nationally Registered EMT-Paramedic who shall be annually certified, and subject to an annual performance appraisal by Acadian or Basic Life Support level of care, by at least one Nationally Registered EMT- Basic who shall be annually certified, and subject to an annual performance appraisal by Acadian.

#### **IV. CONSIDERATION**

4.1. In consideration of the services described above, FACILITY hereby agrees to pay Acadian, and Acadian agrees to accept payment in amounts not to exceed the Louisiana Medicaid allowable rates for the services outlined above. The attached Exhibit A is an example of the current rates. FACILITY understands that the compensation set forth above, to which it is obligated to pay to Acadian, is a discount on Acadian's usual and customary rates.

4.2. No additional costs or expenses incurred by Acadian in performance of this Agreement shall be reimbursed or paid by FACILITY unless agreed upon in writing by the parties. Disbursements under this agreement will be allowed only for expenditures occurring between and including the date of execution of this Agreement by all parties through the date of expiration or termination of this Agreement. Acadian hereby assumes all responsibility for payment of taxes from the funds thus received under this Agreement.

#### **V. INVOICES AND TERMS OF PAYMENT**

5.1. For each location listed in part 3.1 of this Agreement, Acadian shall, on a monthly basis, submit patient invoices to the location for which services were provided, plus a recap sheet for each location, restating the total invoices being billed to each location, for the month of services performed by Acadian under this agreement.

5.2. All undisputed invoices are due and payable by Facility to Acadian net thirty days from receipt of



same. All invoices not paid in full within 61 days from date of invoice will be considered past due. Once an invoice becomes past due, Acadian may mail to FACILITY a Past Due Notice consisting of the invoice number(s) and amount(s) due on said invoice(s).

5.3. All invoices not paid in full within 91 days from date of invoice will be considered delinquent. Once an invoice becomes delinquent, FACILITY shall no longer be entitled to the discount to which it would otherwise be entitled under the terms of this contract, and FACILITY will be obligated to pay for any new services at Acadian's usual and customary rates. Acadian shall be entitled to file suit against FACILITY if it fails to pay delinquent invoices within thirty (30) day of Acadian mailing to FACILITY, by certified mail, a Delinquent Notice consisting of the invoice number and amount due on said invoice.

5.4. Upon filing suit, Acadian shall be entitled to recover from FACILITY all amounts to which it is entitled to recover under the terms of this contract along with attorney fees, court costs and all other amounts to which it is legally entitled.

5.5. Repeated failure of Facility to pay timely shall be grounds for immediate termination of this Agreement at the option of Acadian without further notice.

## **VI. RESERVATION OF RIGHTS**

Acadian agrees to bill any 3<sup>rd</sup> party sources available, such as Medicare, Medicaid, and/or commercial insurance when available. However, to the extent 3<sup>rd</sup> party benefits are not available, whether due to denial or otherwise, for any client transported pursuant to this agreement, Facility hereby agrees to be responsible for and pay all costs associated with the transportation of clients of Facility at the rates set forth herein. Facility agrees that it shall pay all undisputed sums owed to Acadian Ambulance within 30 days of presentation of an invoice by Acadian Ambulance for services performed at the address set forth below.

## **VII. INDEPENDENT CONTRACTOR**

Acadian agrees that, at all times, Acadian and its employees shall be independent contractors, and not agents or employees of FACILITY. No act of commission or omission by either party shall make the other principal, agent, or employee of the other.

## **VIII. INSURANCE**

Acadian shall procure, pay and maintain for the duration of this Agreement insurance coverage against claims for injuries to persons or damages to property and other claims or lawsuits which may arise from or in connection with the performance or nonperformance of this Agreement, whether by the Acadian, its agents, representatives, employees or subcontractors in conformity with the terms, conditions, and requirements noted below.

8.1. Minimum Limits and Scope of Insurance. Acadian shall maintain limits no less than and coverages shall be at least as broad as:

8.1.1. Commercial General Liability with Contractual Indemnity with a minimum coverage amount of \$1,000,000.00 combined single limit per occurrence for bodily injury, personal injury and property damage written on the latest available forms covering Comprehensive General Liability and covering Broad Form Comprehensive General Liability coverage. "Claims Made" form is unacceptable. The "occurrence form" shall not have a "sunset clause".

8.1.2. Professional/Medical Liability with a minimum of \$1,000,000.00 combined single limit coverage. This requirement shall extend to all professional subcontractors employed by Acadian. Acadian shall provide certification of such insurance and a copy of the policy upon request.

8.1.3. Automobile Liability with a minimum coverage amount of \$1,000,000.00 combined single limit per accident for bodily injury and property damage written on the latest available form(s) covering Automobile Liability. The policy shall provide coverage for any auto or owned, hired, and non-owned coverage.

8.1.4. Workers' Compensation Insurance and Occupational Disease coverage as required by the Labor Code of the State of Louisiana, including Employers Liability insurance with limits as required by the Labor Code of the State of Louisiana.

8.2. Deductibles and Self-Insured Retentions. Any deductibles or self-insured retentions must be declared to and approved by Facility. At the option of Facility, either: The insurer shall reduce or eliminate such deductibles or self-insured retentions as respects Facility, its officers, officials, employees and volunteers or the Acadian shall procure a Bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

8.3. Other Insurance Provisions. The policies are to contain, or be endorsed to contain, the following provisions:

8.3.1. General Liability, Professional/Medical Liability, and Automobile Liability Coverages

8.3.1.1. Facility, its officers, officials, employees, Boards and Commissions and volunteers are to be added as certificate holders and "additional insureds" as respects liability arising out of activities performed by or on behalf of the Acadian; products and completed operations of Acadian premises owned, occupied or used by the Acadian. The coverage shall contain no special limitations on the scope of protection afforded to TPCG, its officers, officials, employees or volunteers. It is understood that the business auto policy under "Who is an insured" automatically provides liability coverage in favor of TPCG.

8.3.1.2. Any failure to comply with reporting provisions of the policy shall not affect coverage provided to TPCG, its officers, officials, employees, Boards and Commissions or volunteers.

8.3.1.3. Acadian's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insured's liability.

8.3.2. Workers' Compensation, Occupational Disease, and Employer's Liability Coverage - The insurer shall agree to waive all rights of subrogation against Facility, its officers, officials, employees and volunteers for losses arising from work performed by Acadian for Facility.

8.4. Acceptability of Insurers. Insurance is to be placed with insurers with an A.M. BEST'S RATING OF

NO LESS THAN A:VI. This requirement will be waived for workers' compensation coverage only for those contractors whose workers' compensation coverage is placed with companies who participate in the State of Louisiana Workers' Assigned Risk Pool or Louisiana Workers' Compensation Corporation.

8.5. Verification of Coverage. Acadian shall furnish TPCG with certificates of insurance affecting coverage required. The certificates for each insurance policy are too signed by a person authorized by that insurer to bind coverage on its behalf. THE CERTIFICATES ARE TO BE RECEIVED AND APPROVED BY FACILITY BEFORE WORK COMMENCES. All certificates shall provide that the policies may not be canceled without thirty (30) days' written notice to the Facility. Facility reserves the right to require complete, certified copies of all required insurance policies at any time.

8.6. Subcontractors. Acadian shall include all subcontractors as insureds under its policies or shall furnish separate certificates for each subcontractor. All coverage for sub- contractors shall be subject to all of the requirements stated herein.

## **IX. INDEMNIFICATION**

9.1. Acadian agrees to defend, indemnify, save, and hold harmless the Terrebonne Parish Consolidated Government, including all parish departments, agencies, councils, boards and commissions, their officers, agents, servants and employees, including volunteers, from and against any and all claims, lawsuits and demands for damages under any theory of liability as allowed by law, whether contractual, tortuous, or implied, arising from this agreement, whether for breach of contract, injury or death to any person, or for the damage, loss or destruction of any property, including loss of use, which may occur or in any way grow out of any breach, act or omission, whether intentional or unintentional, and any negligence or liability of Acadian, its subcontractors, agents, servants, officers and/or employees, related to the performance or nonperformance of the Agreement herein entered into, except for losses or injuries occurring as the result of the sole negligence of the FACILITY. Further, and a result of any such claims, lawsuits and demands, the Acadian agrees to investigate, handle, respond to, provide defense for and defend any such claims, demands or suits related thereto, at its sole expense, even if such claim, demand or suit is groundless, false or fraudulent. Damages are defined to include, but not be limited to, general, special, punitive, exemplary, delay, attorney fees, court costs, fines, penalties, interest, and/or expenses. Acadian shall include all subcontractors as insureds under its policies or shall furnish separate certificates for each subcontractor. All coverage for sub-contractors shall be subject to all of the requirements stated herein.

9.2. Facility agrees to defend, indemnify, save, and hold harmless Acadian, its officers, agents, servants and employees, including volunteers, from and against any and all claims, lawsuits and demands for damages under any theory of liability as allowed by law, whether contractual, tortuous, or implied, arising from this agreement, whether for breach of contract, injury or death to any person, or for the damage, loss or destruction of any property, which may occur or in any way grow out of any breach or any negligence or liability of Facility, including all parish departments, agencies, councils, boards and commissions, their officers, agents,

servants and employees, including volunteers, related to the performance or nonperformance of the Agreement herein entered into, except for losses or injuries occurring as the result of the sole negligence of Acadian.

## **X. TERM AND TERMINATION**

10.1. This Agreement shall be in effect for one (1) year from the Effective Date of **January 1, 2018** (Primary Term) and shall thereafter automatically renew for additional one (1) year term unless otherwise terminated.

10.2. Either party shall be free to terminate this agreement by providing 30 days written notice to the other party. The parties may terminate by mutual written agreement. However, either party may terminate this Agreement if the other party breaches any term hereof and such breach is not cured within 10 days of written notice of same. All notices of termination must be in writing and delivered or sent registered mail to the following address listed below:

Acadian Ambulance Service, Inc.  
c/o David L. Kelly, CFO  
PO BOX 98000  
Lafayette, LA 70509

Terrebonne Parish Consolidated Government  
c/o Gordon Dove, Parish President  
P O Box 6907  
Houma, LA 70361

With a copy to:  
Jail Medical Administrator  
Terrebonne Parish Criminal Justice Complex  
3211 Grand Caillou Road  
Houma LA 70363

10.3. Failure to return this Agreement to Acadian, executed by Facility, within 30 days of the commencing date written above shall render this Agreement null and void and any services provided to facility shall be charged and billed at customary rates.

10.4. The indemnity obligations under this Agreement shall survive termination of this Agreement. Contractor's insurance obligations shall also survive the termination of this agreement to the extent necessary for the coverage of any claims made. The Contractor shall be entitled to payment for deliverables to the date of termination to the extent work has been performed satisfactorily.

## **CHOICE OF LAW**

This agreement shall be construed in according to the laws of the state of Louisiana. The venue of any suit filed in connection with any claim or controversy under this agreement shall be the Thirty-second Judicial District Court, Parish of Terrebonne, state of Louisiana.

## **XI. AMENDMENT AND MODIFICATION**

This agreement, including its attachments – Acadian’s signatory authority, Addendum 1 recognizing federally mandated contractual provisions (attached hereto and made a part of this agreement), and Exhibit A – constitutes the sole and entire agreement between the parties concerning the subject matter hereof, and may not be modified, discharged, or amended except in writing, signed by the duly authorized officers of each party. The parties agree that no promise or inducement has motivated either party to execute this agreement other than the terms articulated herein. The parties also agree that should any particular section of this agreement be deemed, void, or unenforceable, that the remainder of the agreement shall remain intact for the duration listed in this agreement.

## **XII. ADDITIONAL TERMS AND CONDITIONS**

12.1. Assignment. Neither party may assign, in whole or in part, any interest, right, or obligation under this agreement without first obtaining written approval from the other party.

12.2. Legal Compliance. Acadian shall comply with all federal, state, and local laws and regulations, including, specifically, the Louisiana Code of Governmental Ethics (R.S. 42:1101, *et seq.*) in carrying out the provisions of this Agreement.

12.3. No Waiver. The failure of the either party to enforce any of the terms of this Agreement or to provide any of the supporting documentation in any particular instance shall not constitute a waiver of, or preclude the subsequent enforcement of, any or all of the terms or conditions of this Agreement.

12.4. Financial Disclosure. Because FACILITY is a public entity, each recipient may be subject to audit in accordance with R.S. 24:513. If the amount of public funds received by the provider is below the amount for which an audit is required under R.S. 24:513, the transferring agency shall monitor and evaluate the use of the funds to ensure effective achievement of the project goals and objectives.

12.5. Audit. It is hereby agreed that because FACILITY is a public entity, the Legislative Auditor of the State of Louisiana, and/or the Office of the Governor, Division of Administration auditors shall have the option of inspecting and auditing all data, records and accounts of Acadian which relate to this contract, upon request.

12.6. Taxes, Permits, Licenses. Acadian shall pay all sales, consumer, use and other similar taxes required in accordance with the laws and regulations of the Terrebonne Parish Consolidated Government which are applicable during the performance of the work. Acadian shall obtain, maintain and pay for all permits and licenses necessary.

Signatures to follow.

THUS DONE AND SIGNED AT the city of \_\_\_\_\_, Parish of \_\_\_\_\_, state of Louisiana,  
on the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_, in the presence of the undersigned competent witnesses,  
and me, Notary Public, duly authorized and acting for and in the said parish and state.

WITNESSES:

**Terrebonne Parish Consolidated Government**

\_\_\_\_\_

\_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

\_\_\_\_\_  
NOTARY PUBLIC

THUS DONE AND SIGNED AT the city of \_\_\_\_\_, Parish of \_\_\_\_\_, state of Louisiana,  
on the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_, in the presence of the undersigned competent witnesses,  
and me, Notary Public, duly authorized and acting for and in the said parish and state.

**Acadian Ambulance Service, Inc.**

WITNESSES:

\_\_\_\_\_

\_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

\_\_\_\_\_  
NOTARY PUBLIC

Exhibit A- Ground Ambulance Rates

Item	HCPC	Rate
BLS Non Emergency	A0428	100% Louisiana Medicaid Allowable
ALS1 Non Emergency	A0426	100% Louisiana Medicaid Allowable
BLS Emergency	A0429	100% Louisiana Medicaid Allowable
ALS1 Emergency	A0427	100% Louisiana Medicaid Allowable
ALS2 Emergency	A0433	100% Louisiana Medicaid Allowable
Specialty Care	A0434	100% Louisiana Medicaid Allowable
Mileage – Non Emergency	A0425	100% Louisiana Medicaid Allowable
Mileage – Emergency	A0425	100% Louisiana Medicaid Allowable

*Rates are subject to change annually when rates are published by the  
Centers for Medicare and Medicaid Services.*

*You may refer to the Louisiana Medicaid link below for more information.*

[http://www.lamedicaid.com/provweb1/fee\\_schedules/Ambulance\\_Fee\\_Schedule\\_2014.pdf](http://www.lamedicaid.com/provweb1/fee_schedules/Ambulance_Fee_Schedule_2014.pdf)



## Addendum 1

Code of Federal Regulations
Title 41. Public Contracts and Property Management
Subtitle B. Other Provisions Relating to Public Contracts
Chapter 60. Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor
Part 60–1. Obligations of Contractors and Subcontractors (Refs & Annos)
Subpart A. Preliminary Matters; Equal Opportunity Clause; Compliance Reports

### 41 C.F.R. § 60–1.4

#### § 60–1.4 Equal opportunity clause.

Effective: January 11, 2016

#### Currentness

(a) Government contracts. Except as otherwise provided, each contracting agency shall include the following equal opportunity clause contained in section 202 of the order in each of its Government contracts (and modifications thereof if not included in the original contract):

During the performance of this contract, the contractor agrees as follows:

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer, recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.

(2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

(3) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.

(4) The contractor will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under section 202

of [Executive Order 11246](#) of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(5) The contractor will comply with all provisions of [Executive Order 11246](#) of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(6) The contractor will furnish all information and reports required by [Executive Order 11246](#) of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(7) In the event of the contractor's non-compliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, or orders, this contract may be canceled, terminated or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in [Executive Order 11246](#) of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in [Executive Order 11246](#) of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(8) The contractor will include the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of [Executive Order 11246](#) of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as may be directed by the Secretary of Labor as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event the contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

(b) Federally assisted construction contracts.

(1) Except as otherwise provided, each administering agency shall require the inclusion of the following language as a condition of any grant, contract, loan, insurance, or guarantee involving federally assisted construction which is not exempt from the requirements of the equal opportunity clause:

The applicant hereby agrees that it will incorporate or cause to be incorporated into any contract for construction work, or modification thereof, as defined in the regulations of the Secretary of Labor at 41 CFR Chapter 60, which is paid for in whole or in part with funds obtained from the Federal Government or borrowed on the credit of the Federal Government pursuant to a grant, contract, loan, insurance, or guarantee, or undertaken pursuant to any Federal program involving such grant, contract, loan, insurance, or guarantee, the following equal opportunity clause:

During the performance of this contract, the contractor agrees as follows:

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:

Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor

agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

(3) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.

(4) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(5) The contractor will comply with all provisions of [Executive Order 11246](#) of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(6) The contractor will furnish all information and reports required by [Executive Order 11246](#) of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(7) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in [Executive Order 11246](#) of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in [Executive Order 11246](#) of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(8) The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of [Executive Order 11246](#) of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, That if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary

of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to [Executive Order 11246](#) of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

(2) [Reserved]

(c) Subcontracts. Each nonexempt prime contractor or subcontractor shall include the equal opportunity clause in each of its nonexempt subcontracts.

(d) Inclusion of the equal opportunity clause by reference. The equal opportunity clause may be included by reference in all Government contracts and subcontracts, including Government bills of lading, transportation requests, contracts for deposit of Government funds, and contracts for issuing and paying U.S. savings bonds and notes, and such other contracts and subcontracts as the Director of OFCCP may designate.

(e) Incorporation by operation of the order. By operation of the order, the equal opportunity clause shall be considered to be a part of every contract and subcontract required by the order and the regulations in this part to include such a clause whether or not it is physically incorporated in such contracts and whether or not the contract between the agency and the contractor is written.

(f) Adaptation of language. Such necessary changes in language may be made in the equal opportunity clause as shall be appropriate to identify properly the parties and their undertakings.

## Credits

[[62 FR 66971](#), Dec. 22, 1997; [79 FR 72993](#), Dec. 9, 2014; [80 FR 16996](#), March 31, 2015; [80 FR 54975](#), Sept. 11, 2015]

SOURCE: [43 FR 49240](#), Oct. 20, 1978, [49 FR 27947](#), July 9, 1984; [61 FR 19350](#), May 1, 1996; [62 FR 44188](#), Aug. 19, 1997; [68 FR 56393](#), Sept. 30, 2003; [79 FR 72993](#), Dec. 9, 2014; [80 FR 16996](#), March 31, 2015, unless otherwise noted.

AUTHORITY: Sec. 201, [E.O. 11246](#), [30 FR 12319](#), 3 CFR, 1964–1965 Comp., p. 339, as amended by [E.O. 11375](#), [32 FR 14303](#), 3 CFR, 1966–1970 Comp., p. 684, [E.O. 12086](#), [43 FR 46501](#), 3 CFR, 1978 Comp., p. 230, [E.O. 13279](#), [67 FR 77141](#), 3 CFR, 2002 Comp., p. 258 and [E.O. 13672](#), [79 FR 42971](#).

[Notes of Decisions \(85\)](#)



Tuesday, November 14, 2017

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**Item Title:**

Substantial Completion - Ellendale Levee

**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 14-DRA-44, Ellendale Levee Rehabilitation, Terrebonne Parish, Louisiana.

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**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
Executive Summary	11/6/2017	Executive Summary
Resolution	11/6/2017	Resolution
Backup Material	11/6/2017	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)
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:		\$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

11/02/2017

\_\_\_\_\_  
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 14-DRA-44, Ellendale Levee Rehabilitation, Terrebonne Parish, Louisiana.

**WHEREAS**, the Terrebonne Parish Consolidated Government entered into a contract dated April 19, 2017 with LA Contracting Enterprise, LLC, for Parish Project 14-DRA-44, Ellendale Levee Rehabilitation, Terrebonne Parish, Louisiana, as will be seen by reference to said contract which is recorded under Entry No. 1532287 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, Providence Engineering and Design, 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. 1532287 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 SUBSTANTIAL COMPLETION

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PROJECT ..... Parish Project No. 14-DRA-44  
Ellendale Levee Rehabilitation  
Terrebonne Parish, Louisiana

DATE OF ISSUANCE ..... October 19, 2017

---

OWNER ..... Terrebonne Parish Consolidated Government

OWNER's Contract No. 14-DRA-44 ..... ENGINEER's Project No. 441-096-PED

CONTRACTOR LA Contracting Enterprise, LLC ..... ENGINEER Providence Engineering and Design, LLC

---

This Certificate of Substantial Completion 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 ..... LA Contracting Enterprise, 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

..... October 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 45 days of the above date of Substantial Completion.



From the 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: 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.

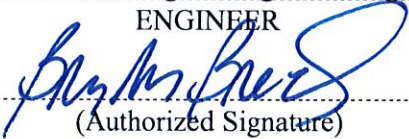
The following documents are attached to and made a part of this Certificate:

- 1) Resolution of Acceptance.
- 2) List of Items to be Completed.

*[For items to be attached see definition of Substantial Completion as supplemented and other specifically noted conditions precedent to achieving Substantial Completion as required by Contract Documents.]*

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

\_\_\_\_\_  
Providence Engineering and Design, LLC  
ENGINEER  
By:  \_\_\_\_\_  
(Authorized Signature)

CONTRACTOR accepts this Certificate of Substantial Completion on Oct. 24, 2017

\_\_\_\_\_  
LA Contracting Enterprise, LLC  
CONTRACTOR  
By:  \_\_\_\_\_  
(Authorized Signature)

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

\_\_\_\_\_  
Terrebonne Parish Consolidated Government  
OWNER  
By: \_\_\_\_\_  
(Authorized Signature)

## **SUBSTANTIAL COMPLETION INSPECTION**

### **PARISH PROJECT NO. 14-DRA-44 ELLENDALE LEVEE REHABILITATION TERREBONNE PARISH, LOUISIANA**

**Thursday, October 19, 2017  
1:00 p.m.**

#### **Attendance:**

Michael C. Toups, TPCG  
Jeanne Bray, PE, TPCG  
Nia Picou-Bowens, EI, TPCG  
Carl Ledet, TPCG  
Brian Kilgen, LA Contracting Enterprise

Stafford Cavalier, LA Contracting Enterprise  
Clay Breaud, Providence  
Bryan Breaud, PE, Providence  
Dickey Lottinger, Providence

#### **Items to be Completed:**

1. Remove security gate from canal and place by pump station.	\$ 100.00
2. Complete seeding and fertilizing.	\$ 7,810.00
3. Submit final cross section for acceptance.	\$ 1,000.00
4. Fine grade berm and top of levee prior to seeding.	\$ 2,000.00
5. Install tube on sluice gate stem.	\$ 200.00
6. Submit cost to clean existing ditch Sta. 9+00 to Sta. 20+00 and Sta. 20+00 to Sta. 35+00.	\$ N/A
7. Submit costs to install sheetpile bulkhead at pump station per details.	\$ N/A
8. Submit cost to remove and replace 6" thick concrete pavement, four panels at end of Ellendale Blvd., and 8 panels at the end of Concordia Drive.	\$ N/A
9. Provide timber platform landing at sluice gate at no additional cost.	
10. Grade swale ditch and levee entrance at end of Ellendale Blvd.	\$ 150.00
<b>Total</b>	<b>\$11,260.00</b>

Category Number:  
Item Number: 6.



Tuesday, November 14, 2017

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**Item Title:**

Amendment 03- Suzie Canal Levee

**Item Summary:**

RESOLUTION: Providing approval of Amendment No. 3 to the Engineering Agreement for Parish Project No. **10-LEV-31, Suzie Canal (North) Levee Extension (CDBG) Project**, Terrebonne Parish, Louisiana.

---

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
Executive Summary	11/6/2017	Executive Summary
Resolution	11/6/2017	Resolution
Backup Material	11/6/2017	Backup Material



**EXECUTIVE SUMMARY**

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE	
10-LEV-31	Suzie Canal Levee Improvements

PROJECT SUMMARY (200 WORDS OR LESS)
Construction of a new levee

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)
This amendment is needed to add \$10,800.00 to the engineering agreement for project representation and basic services for telemetry system upgrades.

TOTAL EXPENDITURE		
\$10,800.00		
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	6	<u>7</u>	8	9

Jeanne P. Bray

11/03/2017

\_\_\_\_\_

\_\_\_\_\_

Signature

Date

OFFERED BY:  
SECONDED BY:

## RESOLUTION

A resolution providing approval of Amendment No. 3 to the Engineering Agreement for Parish Project No. **10-LEV-31, Suzie Canal (North) Levee Extension (CDBG) Project**, Terrebonne Parish, Louisiana.

**WHEREAS**, the Terrebonne Parish Consolidated Government did enter into an original engineering agreement with Providence Engineering and Design, LLC dated August 17, 2010, recordation number 1435434, for the Suzie Canal Extension (CDBG) Project, identified as Parish Project 10-LEV-31, and

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

**WHEREAS**, construction bids came in significantly under budget, and

**WHEREAS**, TPCG desires to upgrade the telemetry control system to Type 1 panels, which are standard by TPCG control design, and

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

**WHEREAS**, the above work will increase the basic services section by \$7,800.00 and the additional services section for project representation by \$3,000.00, 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. 3 to the Engineering Agreement for an increase of \$7,800.00 in Basic Services and \$3,000.00 in Additional Services and authorizes Parish President Gordon E. Dove to execute this Amendment No. 3 to the Engineering Agreement for the Suzie Canal Extension (CDBG) Project Parish Project No. 10-LEV-31, with Providence/GSE Associates, LLC, and

**BE IT FURTHER RESOLVED** that a certified copy of the resolution be forwarded to the Engineer, Providence/GSE Associates, LLC.

THERE WAS RECORDED:

YEAS:

NAYS:

NOT VOTING:

ABSENT

And the Chairman declared the resolution adopted on this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

\* \* \* \* \*

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 \_\_\_\_\_, 2016, at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

\_\_\_\_\_  
VENITA H. CHAUVIN, CLERK  
TERREBONNE PARISH COUNCIL

**AMENDMENT NO. 3  
TO  
ENGINEERING AGREEMENT**

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

BY AND BETWEEN:

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

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

is a revision pursuant to 5.1.1 (Basic Services) and 5.1.2 (Additional Services) to the ENGINEERING AGREEMENT dated August 17, 2010, for professional engineering services between the OWNER and ENGINEER.

**WITNESSED:**

**WHEREAS**, the Terrebonne Parish Consolidated Government did enter into an original engineering contract dated August 17, 2010, to the entitled **Suzie Canal (North) Levee Extension (CDBG) Project**, identified as **Parish Project No. 10-LEV-31**, and

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

**WHEREAS**, construction bids came in significantly under budget, and

**WHEREAS**, TPCG desires to upgrade the telemetry control system to Type 1 panels, which are standard by TPCG control design, and

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

**WHEREAS**, the above work will increase the basic services section by \$7,800.00 and the additional services section for project representation by \$3,000.00, and

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

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

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 \$338,000.00**  
**Lump Sum (Telemetry Upgrade) - \$7,800.00**

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", **Current Rate Schedule - 2016 (attached)**. At this time, the following additional services are anticipated and the Estimated Costs shown below are recommended for budgetary considerations.

<u>CATEGORY</u>	<u>DESCRIPTION</u>	<u>CURRENT LIMIT</u>	<u>RECOM. INCREASE</u>	<u>NEW LIMIT</u>
2.1.1	CDBG Grant Management	\$14,000.00		\$14,000.00
2.1.9	Civil Site Survey	\$106,000.00		\$106,000.00
2.1.17	Geotechnical Coordination	\$5,000.00		\$5,000.00
2.1.12	Land Acq. & Plat Prep.	\$80,000.00		\$80,000.00
2.1.1	Drainage Impact Study	\$12,000.00		\$12,000.00
2.1.17	Pipeline Crossing	\$4,000.00		\$4,000.00
2.1.1	Permitting & EV Assessment	\$120,000.00		\$120,000.00
2.1.17	Engineering Liaison Assistance	\$15,000.00		\$15,000.00
2.1.1	Permit Fee to USACE	<u>\$2,000.00</u>		<u>\$2,000.00</u>
		\$358,000.00		\$358,000.00

Section 5, Paragraph 5.1.2.2, reads as follows:

5.1.2.2 Special Consultants. For services and reimbursable expenses incurred for coordination of special consultants employed by ENGINEER pursuant to Paragraph 2.1.1 or 2.1.17, on the basis of Exhibit "D". Services and reimbursable expenses of special consultants will be approved by ENGINEER, but shall be paid directly by OWNER. At this time, the following special consultants are anticipated, and the Limitation of Costs shown below are recommended for budgetary considerations: **Geotechnical Investigation \$120,000.00**

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 **\$171,000.00**

Include Section 5, Paragraph 5.1.3, to read 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: **\$38,000.00**

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 **\$687,000.00**, 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 here to have affixed their legal hands of this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

OWNER:

ENGINEER:

TERREBONNE PARISH CONSOLIDATED  
GOVERNMENT

PROVIDENCE ENGINEERING  
AND DESIGN, LLC

BY: \_\_\_\_\_  
Gordon E. Dove  
Parish President

BY: \_\_\_\_\_  
Clay Breaud  
Company Manager

WITNESSES:

WITNESSES:

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

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





PED Project No. 441-028-PED

October 19, 2017

RECEIVED  
OCT 24 2017  
ENGINEERING

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

Re: Proposed Engineering Amendment  
Parish Project No. 10-LEV-31  
Suzie Canal (North) Levee Extension (CDBD) Project  
Terrebonne Parish, Louisiana

Dear Ms. Bray:

Upon request from Terrebonne Parish Consolidated Government, we are preparing a change order for the above-mentioned project. As you are aware, the scope of the change order is to have the telemetry control system upgraded to the Type 1 control panels (standard TPCG control design).

We hereby request an amendment to the engineering agreement for your consideration to increase the budget of basic services in the amount of \$7,800.00 and additional services for Project Representation by an amount of \$3,000.00.

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

Sincerely,

**Providence Engineering and Design, LLC**

Clay Breaud  
Company Manager

CB/md/dbp

ecc: Mr. Carl Ledet, TPCG

Category Number:  
Item Number: 7.



Tuesday, November 14, 2017

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**Item Title:**

Change Order No. 1 - Wind Hardening - TPCG Government Tower

**Item Summary:**

RESOLUTION: Authorizing the execution of Change Order No. 1 for Parish Project No. 11-BLDG-25, Wind Hardening – TPCG Government Tower Project (HMGP), Terrebonne Parish, Louisiana.

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**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
Executive Summary	11/6/2017	Executive Summary
Resolution	11/6/2017	Resolution
Backup Material	11/6/2017	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE	
11-BLDG-25	Wind Hardening - TPCG Government Tower Project

PROJECT SUMMARY (200 WORDS OR LESS)
Wind Hardening of the Government Tower

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)
Change Order No. 1 consists of replacing doors on the roof/penthouse level that were not included in the project.

TOTAL EXPENDITURE		
\$27,877.30		
AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)		
ACTUAL		ESTIMATED
IS PROJECTALREADY BUDGETED: (CIRCLE ONE)		
N/A	NO	<u>YES</u>
IF YES AMOUNT BUDGETED:		\$2,135,617.00

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

Joan E. Schexnayder

11-06-2017

\_\_\_\_\_

\_\_\_\_\_

Signature

Date

OFFERED BY:  
SECONDED BY:

## R E S O L U T I O N

A resolution authorizing the execution of Change Order No. 1 for  
Parish Project No. 11-BLDG-25, Wind Hardening – TPCG  
Government Tower Project (HMGP), Terrebonne Parish, Louisiana.

**WHEREAS**, the Terrebonne Parish Consolidated Government did receive construction bids on Parish Project No. 11-BLDG-25, Wind Hardening – TPCG Government Tower Project (HMGP), Terrebonne Parish, Louisiana, and

**WHEREAS**, it was noted that three (3) doors at the roof/penthouse level of the government tower were not included in the project, and

**WHEREAS**, TPCG requested that the contractor replace the doors so that all openings in the building would have enhanced storm protection, and

**WHEREAS**, small portions of the exterior concrete masonry (CMU) walls will need to be removed so that the new door frames can be properly grouted and reinforced into the wall, and

**WHEREAS**, the Contractor requested Forty (40) calendar days to the contract due to adverse weather and for work included in Change Order No. 1, and

**WHEREAS**, this change order will increase the overall contract price by Twenty-Seven Thousand, Eight Hundred Seventy-Seven Dollars and Thirty Cents (\$27,877.30), and

**WHEREAS**, this Change Order No. 1 has been recommended by the Engineer, Duplantis Design Group, PC, 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 Thomassie Construction, Inc. for Parish Project No. 11-BLDG-25, Wind Hardening – TPCG Government Towers Project (HMGP), Terrebonne Parish, Louisiana, for an increase of Twenty-Seven Thousand, Eight Hundred Seventy-Seven Dollars and Thirty Cents (\$27,877.30) and an increase of Forty (40) calendar days to the construction contract, and

**BE IT FURTHER RESOLVED**, that a certified copy of the resolution be forwarded to Engineer, Duplantis Design Group, PC.

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

YEAS:  
NAYS:  
NOT VOTING:  
ABSENT

And the Chairman declared the resolution adopted on this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\* \* \* \* \*

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 \_\_\_\_\_, 2015, at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS  
\_\_\_\_\_ DAY OF \_\_\_\_\_, 2015.

---

VENITA H. CHAUVIN  
COUNCIL CLERK  
TERREBONNE PARISH COUNCIL



October 16, 2017

**Nia Picou**

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

*RE: TPCG Government Towers Wind Hardening for  
Terrebonne Parish Consolidated Government  
Houma, Louisiana  
DDG Project No. 11-180A / TPCG Project No. 11-BLDG-25  
**RECOMMENDATION FOR CHANGE ORDER #1***

Dear Nia:

Attached herewith is a request from the Contractor for two change order items: Provide & Install 3 wind-rated doors at the penthouse/roof; and, additional time for rain days during the months of June through September 2017. Each item is further addressed as follows:

**ITEM #1 – PROVIDE AND ISNTALL 3 WIND-RATED DOORS AT THE PENTHOUSE:**

Earlier in the construction phase of the project, it was noted that there are 3 doors at the roof/penthouse level of the building that were not included in the project. After further discussion, it was requested that the contractor replace these doors, too, so that all openings in the building would have enhanced storm protection.

In order for the new wind-rated doors to be installed, the existing doors and frames will be removed. Additionally, small portions of the exterior concrete masonry (CMU) walls will need to be removed so that the new door frames can be properly grouted and reinforced into the wall.

The Contractor has submitted Change Order Proposal #1 for a total price of \$27,877.30 to include all labor, materials, and equipment to provide and install the new wind-rated commercial doors, frames, and hardware – including the demolition and reinforcement of the exterior walls as required. We have reviewed the costs submitted and feel that this reasonably reflects the scope of work described; therefore we recommend acceptance of this change order proposal.

**ITEM #2 – ADDITIONAL TIME FOR RAIN DAYS FOR JULY, AUGUST, AND SEPTEMBER 2017**

As you know, south Louisiana had a particularly wet summer due to excessive rain. The Contractor has recently submitted a request for rain days for the months of July (14 days requested), August (20 days requested), and September (6 days requested). According to the construction schedule and our project records, they mobilized on site on 7/5/17, so the work was affected by the rain days requested above.

Our review of the historical rain data for Houma, LA, on [www.accuweather.com](http://www.accuweather.com) corroborate the days requested by the Contractor; so we recommend an extension of time of forty (40) days to allow for the total rain days requested above.

***In summary, based on the two items included in this letter, we recommend a change order to add \$27,877.30 to the Contract Sum for the addition of 3 wind-rated doors, frames, and hardware at the penthouse; and add forty (40) days to the Contract Time for rain days for July, August, and September 2017.***

I respectfully request that you add this item to the next Council agenda for approval. If you have any questions, or need additional information, please feel free to call.

Sincerely,  
Duplantis Design Group, P.C.

A handwritten signature in blue ink, appearing to read "L. 'Andy' Positerry, II".

L. "Andy" Positerry, II, AIA • NCARB • LEED AP  
Principal

LAPII/s

Enclosure: backup documentation from Contractor

Cc: H:\2011\11180A\Construction Admin\Change Orders\CO-1\2017-10-16 Recommendation for CO-1.docx

# Thomassie Construction, Inc.

project management • general contracting

104 St. Peter Street • Thibodaux, LA 70301 • (985) 446-8033 • Fax (985) 446-8034

## **CHANGE ORDER PROPOSAL # 1**

May 16, 2017

TO: **DUPLANTIS DESIGN GROUP, PC**  
**314 East Bayou Road**  
**Thibodaux, La. 70301**  
**ATTN: Mr. Andy Positerry, Architect (by email)**

Re: **Wind Hardening TPCG Government  
Towers, Houma, La.**  
Thomassie Project # 16119

As per the Owner's request at the Pre-Construction Conference, to provide labor, material, equipment and supervision for 3-wind rated exterior door systems for Penthouse.

1.	All Rite Installations, Cost (see attached)	\$ 19,753.00
2.	Thomassie Construction	
a.	Demo, Remove Existing, Labor Cost	1,344.00
b.	Dumpster, Material, Cost	450.00
c.	Install New Frames, Labor Cost	1,344.00
d.	Repair CMU Blocks, Labor Cost	1,344.00
e.	CMU Material, Cost	250.00
f.	Grout, Rebar Material, Cost	250.00
g.	Grout CMU Cells, Labor Cost	448.00
h.	Clean Up, Labor Cost	160.00
	<b>SUBTOTAL</b>	<b>\$ 25,343.00</b>
	10% Overhead & Profit	\$ 2,534.30
	<b>TOTAL CHANGE ORDER</b>	<b><u>\$ 27,877.30</u></b>

If approved, please include all items in an executable change order. In the meantime, sign below, and return one (1) copy to our office to authorize this work in the field as soon as possible.

### **APPROVED:**

By: T. Benton Thompson  
T. Benton Thompson, Project Manager  
Thomassie Construction, Inc.

By: \_\_\_\_\_  
Signature

Printed Name: \_\_\_\_\_

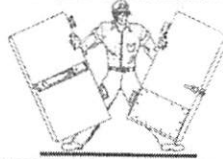
Date: \_\_\_\_\_



# Proposal

HOLLOW METAL  
DOORS & FRAMES  
WOOD DOORS

**ALL-RITE**  
DOORS AND HARDWARE



SALES AND INSTALLATION

985-868-6130

EXIT DEVICES  
LOCKSETS &  
DOOR  
CLOSERS

241B North Hollywood Road • Houma, Louisiana • 985-868-6130 • Fax 985-868-7751

	Phone	Date
		3-1-17
Job name	Job location	
TPCG WIND HARDENING ROOF TOP		
FURNISH 3 EACH WIND RATED 4 SIDED DOOR FRAMES WITH 6 WIND RATED STEEL DOORS		
		\$12,120.00
6-8 WEEK DELIVERY		
FURNISH 3 SETS OF DOOR HARDWARE		\$5983.00
FURNISH LABOR TO INSTALL 6 STEEL DOORS WITH HARDWARE		
		\$1650.00
REMOVAL OF EXISTING UNITS. REFRAMING AND INSTALL OF NEW FRAMES BY OTHERS		
DELIVERY OF NEW FRAMES, DOORS AND HARDWARE TO THE GROUND FLOOR STAGING TO THE ROOF TOPS BY OTHERS		
<del>\$19,753.00</del>		
**Aluminum doors & hardware, overhead doors and Glass Supplied and Installed By Others**		
**Only aluminum door cylinders quoted for aluminum doors**		
**LOUISIANA STATE LICENSE 42783/ LOUISIANA FIRE MARSHALL LICENSE F182**		

All material is guaranteed to be as specified. All work to be complete in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized  
Signature

JASON BRUNET

Note: This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days

**ACCEPTANCE OF PROPOSAL** The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_

# ALL-RITE

DOORS AND HARDWARE

## SALES AND INSTALLATION

**241B North Hollywood Road • Houma, Louisiana • 985-868-6130 • Fax 985-868-7751**

[illegible]

Authorized  
Signature **JASON BRUNET**

**Note:** This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days

**Signature** \_\_\_\_\_

**Signature** \_\_\_\_\_

# Thomassie Construction, Inc.

project management • general contracting

104 St. Peter Road • Thibodaux, LA 70301 • (985) 446-8033 • Fax (985) 446-8034

Website: [www.thomassieconstruction.com](http://www.thomassieconstruction.com) • Email: [info@thomassieconstruction.com](mailto:info@thomassieconstruction.com)

---

## Rain Days July 2017

Project: TPCG - Government Tower - Wind Hardening

Summary is as follows for month of JULY:

<u>Date</u>	<u>Rainfall</u>	<u>Date</u>	<u>Rainfall</u>
7/6	.20	7/7	.05
7/10	.48	7/11	.07
7/12	.37	<del>7/13</del>	<del>.02</del>
7/14	.17	7/15	.22
7/16	.34	7/17	.80
7/18	.45	7/19	1.61
7/21	.05	7/22	.11
7/23	.44		

~~Strike-Out~~ = Less than .03

Total rain days for July 14 days.

Requesting an allowance for JULY of 14 days

Rainfall information collected from Accuweather/Houma.



T. Benton Thompson, Project Manager  
Thomassie Construction, Inc.

\_\_\_\_\_

Owner

# Thomassie Construction, Inc.

project management • general contracting

104 St. Peter Road • Thibodaux, LA 70301 • (985) 446-8033 • Fax (985) 446-8034

Website: [www.thomassieconstruction.com](http://www.thomassieconstruction.com) • Email: [info@thomassieconstruction.com](mailto:info@thomassieconstruction.com)

---

## Rain Days August 2017

Project: **TPCG - Government Tower - Wind Hardening**

Summary is as follows for month of AUGUST:

<u>Date</u>	<u>Rainfall</u>	<u>Date</u>	<u>Rainfall</u>
8/2	.25	8/3	1.88
8/4	1.69	8/5	.52
8/6	.03	8/8	.04
8/9	.53	8/10	.43
8/12	.47	8/13	.20
8/15	1.16	8/19	.10
8/21	.11	8/22	.30
8/23	.37	8/27	1.38
8/28	1.76	8/29	3.69
8/30	.97	8/31	.08

~~Strike Out~~ = Less than .03

Total rain days for **August 20 days**.

**Requesting an allowance for AUGUST of 20 days**

Rainfall information collected from **Accuweather/Houma**.



T. Benton Thompson, Project Manager  
**Thomassie Construction, Inc.**

\_\_\_\_\_

Owner

# Thomassie Construction, Inc.

project management • general contracting  
104 St. Peter Road • Thibodaux, LA 70301 • (985) 446-8033 • Fax (985) 446-8034  
Website: [www.thomassieconstruction.com](http://www.thomassieconstruction.com) • Email: [info@thomassieconstruction.com](mailto:info@thomassieconstruction.com)

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## Rain Days September 2017

Project: **TPCG - Government Tower - Wind Hardening**

Summary is as follows for month of SEPTEMBER:

<u>Date</u>	<u>Rainfall</u>	<u>Date</u>	<u>Rainfall</u>
9/3	.01	9/6	.08
9/22	.65	9/23	.43
9/24	.01	9/25	.07
9.26	.33	9/27	.53
9/28	.01		

Strike Out = Less than .03

Total rain days for **September 6 days**.

**Requesting an allowance for SEPTEMBER of 6 days**

Rainfall information collected from **Accuweather/Houma**

*Ben Thompson*

T. Benton Thompson, Project Manager  
Thomassie Construction, Inc.

\_\_\_\_\_

Owner

Category Number:  
Item Number: 8.



Tuesday, November 14, 2017

---

**Item Title:**

Amendment 02- Petit Caillou Lock Structure

**Item Summary:**

RESOLUTION: Providing approval of Amendment No. 2 to the Engineering Agreement for Parish Project No. **16-LOCK-61, Petit Caillou Lock Structure Project**, Terrebonne Parish, Louisiana.

---

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
Executive Summary	11/6/2017	Executive Summary
Resolution	11/6/2017	Resolution
Backup Material	11/6/2017	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE	
16-LOCK-61	Petit Caillou Lock Structure Project

PROJECT SUMMARY (200 WORDS OR LESS)
To provide engineering services for the Petit Caillou Drainage Project.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)
The purpose of this amendment is to continue engineering services for the design of the Petit Caillou Lock Structure Project

TOTAL EXPENDITURE	
\$225,837.25	
AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)	
ACTUAL	ESTIMATED
IS PROJECTALREADY BUDGETED: (CIRCLE ONE)	
N/A	NO
YES	IF YES AMOUNT BUDGETED:
	\$770,000.00

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

Jeanne P. Bray

11/06/2017

Signature

Date

OFFERED BY:  
SECONDED BY:

## RESOLUTION

A resolution providing approval of Amendment No. 2 to the Engineering Agreement for Parish Project No. **16-LOCK-61, Petit Caillou Lock Structure Project**, Terrebonne Parish, Louisiana.

**WHEREAS**, the Terrebonne Parish Consolidated Government did enter into an original engineering agreement with GIS Engineering, LLC dated October 14, 2016, recordation number 1518736, for the Petit Caillou Lock Structure Project identified as Parish Project 16-LOCK-61, and

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

**WHEREAS**, the Study and Report Phase was approved in the original engineering agreement, and

**WHEREAS**, TPCG is desirous of continuing with the design of the Petit Caillou Lock Structure Project, and

**WHEREAS**, GIS requested an amendment to their existing contract to provide services to continue with the design of the project, and

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

**WHEREAS**, this above work will increase the overall contract by \$225,837.25, and

**WHEREAS**, this amendment is contingent upon a budget amendment, 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. 2 to the Engineering Agreement for an increase of \$225,837.25, and authorizes Parish President Gordon E. Dove to execute this Amendment No. 2 to the Engineering Agreement for the Petit Caillou Lock Structure Project Parish Project No. 16-LOCK-61, with GIS Engineering, LLC, 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:

NOT VOTING:

ABSENT

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

\* \* \* \* \*

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

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

\_\_\_\_\_  
VENITA H. CHAUVIN, CLERK  
TERREBONNE PARISH COUNCIL



**AMENDMENT NO. 2  
TO  
ENGINEERING AGREEMENT**

THIS AMENDMENT NO. 2, 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

**GIS ENGINEERING, LLC**, represented herein by Dustin Malbrough, P.E., duly authorized Principal (hereafter sometimes referred to as "ENGINEER"):

is a revision pursuant to 5.1.1 (Basic Services) and 5.1.2 (Additional Services) to the ENGINEERING AGREEMENT dated May 31, 2016, for professional engineering services between the OWNER and ENGINEER.

**WITNESSED:**

WHEREAS, the Terrebonne Parish Consolidated Government did enter into an original engineering contract dated October 14, 2016, to the entitled **Petit Caillou Lock Structure Project**, identified as **Parish Project No. 16-LOCK-61**, and

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

**WHEREAS**, the Study & Report and Preliminary Design was approved in the engineering agreement, and

**WHEREAS**, TPCG is desirous of continuing with the design of the Petit Caillou Lock Structure Project, and

**WHEREAS**, GIS requested an amendment to their existing contract to provide services to continue with the design of the project, and

**WHEREAS**, this amendment is contingent upon a budget amendment, and

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

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

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:

Study and Report - \$168,250.00  
Basic Services (Preliminary Phase) - \$302,200.00  
**Basic Services (Final Design Phase) – 302,200.00**

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

5.1.2.1 General. For Additional Services and Reimbursable Expenses rendered under Paragraphs 2.1.1 through 2.1.17, inclusive (Except services covered by Paragraph 2.1.7 and services as a consultant or witness under 2.1.16), on the basis of Exhibit "D", "Current Rate Schedule - 2016". At this time the following additional services are anticipated and Estimated Costs shown below are recommended for budgetary considerations.

<u>Description</u>	<u>Current Limit</u>	<u>Increase/Decrease</u>	<u>New Limit</u>
Existing Conditions	\$25,025.00	\$0.00	\$25,025.00
Survey Coordination	\$2,570.00	\$0.00	\$2,570.00
Geotechnical Coordination	\$3,290.00	\$0.00	\$3,290.00
Permitting Application& Coordination	\$35,770.00	\$0.00	\$35,770.00
QA/AC Surveys	\$9,700.00	-\$9,700.00	\$0.00
Testing Lab Coordination	\$3,670.00	-\$3,670.00	\$0.00
Dive Inspection Coordination	<u>\$2,472.75</u>	<u>-\$2,472.75</u>	<u>\$0.00</u>
Total	<b>\$82,497.75</b>	<b>-\$15,842.75</b>	<b>\$66,655.00</b>

Amend Section 5, Paragraph 5.1.2.2, to 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 ENGINEER. At this time, the following special consultants are anticipated, and the Limitation of Costs shown below are recommended for budgetary considerations: **Surveying \$12,132.50; Geotechnical \$133,635.75; Sediment Analysis \$11,500.00; Testing Lab \$0.00; Dive Inspection \$0.00**

Section 5, Paragraph 5.1.2, 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 **\$0.00**

Amend Section 5, Paragraph 5.1.3, to read 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 **\$3,840.00**

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 **\$227,763.25**, 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

**ENGINEER**  
GIS ENGINEERING, LLC

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

BY: \_\_\_\_\_  
Dustin Malbrough, P.E.  
Vice President

WITNESSES:

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

WITNESSES:

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



## Coastal Design & Infrastructure

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

January 31, 2017

Terrebonne Parish Consolidated Government  
Engineering Department  
2000 St. Louis Canal Road Road  
Houma, Louisiana 70363

**Attention:** Ms. Jeanne Bray, Capital Projects Administrator  
**Subject:** Amendment No. 1 Proposal  
**Reference:** Petit Caillou Lock Structure Project  
Parish Project No.: 16-LOCK-61

Ms. Bray:

As per TPCG's request, GIS Engineering, LLC (GIS) is pleased to submit this Amendment No. 1 proposal to continue providing Professional Engineering Services to the Terrebonne Parish Consolidated Government (TPCG) for services to be completed on the above referenced project.

### PROPOSED COST

GIS proposes to provide the remaining Basic Services on a Lump Sum basis and the remaining Additional Services on a Time & Material as outlined below and in Attachment 1. *(LS fees were calculated using the standard curve formula and based upon the most recent opinion of probable construction cost estimate presented in the Study & Report phase submittal)*

	<u>Orig. Contract</u>	<u>Amend. No. 1</u>	<u>Total Thru Construction</u>
<b>BASIC SERVICES</b>			
Study & Report Phase (10%)	\$ 168,250.00		\$ 168,250.00
Preliminary Design Phase (35%)		\$ 302,200.00**	\$ 302,200.00
Final Design Phase (35%)		\$ 302,200.00	\$ 302,200.00
Bidding & Negotiations Phase (5%)		\$ 43,000.00	\$ 43,000.00
Construction Admin Phase (15%)		\$ 129,500.00	\$ 129,500.00
<b>ADDITIONAL SERVICES</b>			
Existing Conditions	\$ 25,025.00		\$ 25,025.00
Survey Coordination	\$ 2,570.00		\$ 2,570.00
Survey Subcontractor	\$ 12,132.50		\$ 12,132.50
Geotechnical Coordination	\$ 3,290.00		\$ 3,290.00
Geotechnical Subcontractor	\$ 133,635.75		\$ 133,635.75
Permitting Application & Coordination		\$ 35,770.00**	\$ 35,770.00
Sediment Analysis Subcontractor		\$ 11,500.00**	\$ 11,500.00
QA/QC Surveys During Construction		\$ 9,700.00	\$ 9,700.00
Testing Lab Coordination		\$ 3,670.00	\$ 3,670.00
Testing Lab Subcontractor		\$ 14,375.00	\$ 14,375.00
Dive Inspection Coordination		\$ 3,670.00	\$ 3,670.00
Dive Inspection Subcontractor		\$ 8,625.00	\$ 8,625.00
Resident Project Representation*		\$ 315,000.00	\$ 315,000.00
Other Direct & Reimbursable Expenses:	\$ 3,840.00	\$ 37,520.00	\$ 41,360.00
<b>TOTAL ENGINEERING SERVICES</b>	<b>\$ 348,743.25</b>	<b>\$ 1,216,730.00</b>	<b>\$ 1,565,473.25</b>

\*Based on 300 Working Days for Construction  
\*Based on 1 Full Time Owner Project Rep @ 10hrs/day, 6 days per week  
\*\*Tasks to be performed during Preliminary Design Phase

#### **CONTRACT AND TERMS**

By submitting this proposal, GIS affirms that we are willing to continue performing our professional engineering services in accordance with the terms and conditions of our existing contract with TPCG, dated October 17, 2016.

We appreciate the opportunity to continue working with you on these important drainage projects. If you have any questions or require any additional information, please contact me at 985-219-1000.

Sincerely,



**Dustin M. Malbrough, P.E.**  
Vice President  
GIS Engineering, LLC

DMM:jkf  
Attachment



Tuesday, November 14, 2017

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**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.

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**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
Executive Summary	11/6/2017	Executive Summary
Resolution	11/6/2017	Resolution
Backup Material	11/6/2017	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

11/02/2017

\_\_\_\_\_  
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,** DPW Administration Building Project is in need of additional funds for a proposed change order; and

**WHEREAS,** the bid for Gray Sewers submitted was under budget; and

**WHEREAS,** funds from Gray Sewers will be transferred to cover the shortfall for the DPW Administration Building 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, Michel H. Claudet, 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/ Reduction	Resulting Status	Total Committed
55PARAM2102	Ward 7 Levee	Infrastructure	Priority	\$ 21,365,524.89	\$ (155,000.00)	Priority	\$ 21,210,524.89
55PARAM2302	Gray Facility	Infrastructure	Priority	\$ 2,169,843.90	\$ (4.48)	Completed	\$ 2,169,839.42
55PARAM3308	DPW Administration Building	Infrastructure	Priority	\$ 5,990,340.66	\$ 155,004.48	Priority	\$ 6,145,345.14
				\$29,525,709.45	\$ -		\$29,525,709.45

Category Number:  
Item Number: 10.



Tuesday, November 14, 2017

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**Item Title:**

Change Order No. 22 - Hollywood Road Widening

**Item Summary:**

RESOLUTION: Authorizing the execution of Change Order No. 22 for the Construction Agreement for Parish Project No. 98-WID-25, Hollywood Road Widening, Terrebonne Parish, Louisiana.

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**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
Executive Summary	11/7/2017	Executive Summary
Resolution	11/7/2017	Resolution
Backup Material	11/7/2017	Backup Material
Backup Material	11/7/2017	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 additional work that was added by the Project Engineer as describe in Change Order No. 22, and to adjust estimated contract quantities for the completion of the project.

TOTAL EXPENDITURE				
Decrease of \$38,942.88				
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:	\$24,730,089.00

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

11/06/2017

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

OFFERED BY:  
SECONDED BY:

## RESOLUTION

A resolution authorizing the execution of Change Order No. 22 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 the estimated contract item quantities for the completion of the project described on the attached Change Order No. 22 for the above referenced project, and

**WHEREAS**, the this change order also consists of compensating the Contractor for additional work that was added by the Project Engineer as described in Change Order No. 22, and to change the funding categories for items included in the contract, and

**WHEREAS**, this change order will decrease the overall contract price by Thirty-Eight Thousand, Nine Hundred Forty-Two Dollars and Eighty-Eight Cents (\$38,942.88), and

**WHEREAS**, this Change Order No. 22 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. 22 to the construction agreement with Conti Enterprises, Inc. for Parish Project No. 98-WID-25, Hollywood Road Widening, Terrebonne Parish, Louisiana, for an decrease to the contract amount of Thirty-Eight Thousand, Nine Hundred Forty-Two Dollars and Eighty-Eight Cents (\$38,942.88) 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 August 29, 2017

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

State Project No. H.007350, F.A.P. No. 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. LA DOTD Change Orders No. 45 (\$48,268.79), No. 52 (\$-89,606.15), & No. 53 (\$2,908.80). See attached item summary and nature of changes. -(\$38,428.56)
2. Add \$0.06 cents to contract price for addition error in Change Order No. 4. \$ 0.06
3. Delete Item X-5 (Change Order 6): Eight locations of unforeseen underground obstructions, while laying 8" waterline on north side of Hollywood Road. Lump Sum -(\$ 4,863.30)
4. Add Item 202-01-00100/H007350.6/921 Utility conflicts. Lump Sum \$ 4,348.92
5. Change previous Change Order X Item No's. and description in Parish Change Order No's. 5 and 6 to correspond with approved attached LA DOTD Change Order No's. 2, 4, 6, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 26, 45, 52, and 53. (See below DOTD Item Breakdown.)

"X" Items vs DOTD Items Breakdown			
Parish C.O. 5			
X	Line Item	Item No.	DOTD C.O.
X-1	0904	201-01-00100	14
X-2	0902	NS-FBT-01420	19
Parish C.O. 6			
X	Line Item	Item No.	DOTD C.O.
X-3	0915	NS-202-00001	10
X-4	0903	719-04-00100	11
X-5	921	202-01-00100	12

X-6	0905	202-02-00010	13
X-7	0912	NS-P55-20900	15
X-8	0906	NS-P55-12300	16
X-9	0907	NS-P55-11940	16
X-10	0908	NS-P55-11950	16
X-11	0909	NS-P55-11970	16
X-12	0910	NS-P55-11980	16
X-13	0911	727-01-00100	16
X-14	0916	NS-202-00001	17
X-15	0917	CI-000-20GEN	18

Enclosures:

1. LA DOTD Change Order No's. 45, 52 and 53, and backup attachments.
2. LA DOTD Change Order No's. 2, 4, 6, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, and 26 without backup attachments.

---

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

Contract Price Prior to This Change Order	\$ 12,584,891.85
Net ( <del>Increase</del> ) (Decrease) Resulting from this Change Order	\$ -(38,942.88)
Current Contract Price Including This Change Order	\$ 12,545,948.97

---

Contract Time Prior to This Change Order 143-Day Assembly Period / 528-Day Contract Time  
(8-12-14 to 1-21-16) (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 / 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., P.E.

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 change in contract time as a result of this change order.

The Above Changes Are Accepted:

Conti Enterprises, Inc.  
CONTRACTOR

By .....

Dated ....., 2017



SMGR0005

Louisiana Department of Transportation and Development Change Order Report		<b>NO.</b>	002
		<b>Date:</b>	06/16/2014
<b>S.P. NO.</b>	H.007350.6-R1	<b>F.A.P. NO.</b>	H007350
<b>Name:</b>	Hollywood Road Widening	<b>Primary Parish:</b>	Terrebonne
		Category 2 / 2G	

**PROJECT DESCRIPTION - Hollywood Road widening.**

This project is for construction of a four laned 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 for two reasons; Compensate the Contractor for the additional cost incurred due to the extension of the assembly period by Change Order No. 1. and to create a new work item for exploratory location of existing utilities (AT&T). The extension of the assembly period by Plan Change no. 1 was due to delayed utility relocations on AT&T services within the Project limits, preventing the Contractor from working on the controlling item of work on the project.

The work order for this project was issued on March 24th, 2014 and the extension of the assembly period created by Plan Change No. 1 results in Contract time starting on June 22nd, 2014.

**COST** - As directed by Mark Stinson, FHWA Mega Projects Engineer, this Plan Change will have \$0.00 FHWA burden, \$102,050.00 Terrebone Parish. (This Plan Change is Non-participating). The financial responsibility of this change order is to be carried 100% by TPCG.

The intent of this plan change is merely to document the extension of assembly time needed for relocation of existing AT&T services in conflict with the proposed drainage, and the reimbursement of additional expenses incurred by the Contractor by TPCG.

**SPECIFICATIONS** - This change order does not alter any specifications.

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

ATTACHMENT 1 - PC Category Worksheet

ATTACHMENT 2 - TPCG Change Order Approved w/Cost Breakdown

ATTACHMENT 3 - Notice to Proceed

ATTACHMENT 4 - PC (Draft) - Signed by Contractor

Attached to ATTACHMENT NO. 2 is the cost breakdown sent by the Contractor, Conti Enterprises Inc., to the Consultant Project Engineer, Providence /GSE. The Cost Breakdown is not in compliance with Sect. 109.04 of the Louisiana Standard Specifications for Roads and Bridges, 2006 Edition, but approved by TPCG. The reimbursement is for the additional overhead cost for Conti Employees staffed on the project; Rental on two Office Trailers; Conex Storage box rental; Electrical Service; Water and Coffee supplier service; Waste monthly service and Internet Service for the office trailer.

The cost breakdown is for the addition of three new items of work on the Project;

- Extended Overhead - Full Staff - dates April 23, 2014 through May 22, 2014 (Total Cost = \$44,650.00)

- Extended Overhead - Partial Staff - dates May 23, 2014 through June 11, 2013. (Total Cost = \$18,650.00)

- Test Pit Trenching - for 15 days of work by a five man crew, for excavating down into the existing embankment to locate existing utilities in conflict with construction. (Total Cost = \$38,750.00).

Also Attached and made part of this change is ATTACHMENT NO. 4 - PC (draft) - Signed by Contractor. This attachment is a draft copy of Plan Change No. 2, signed by Charles D. Fresolone, Project Manager with the Contractor, Conti Enterprises, Inc. The purpose of this attachment is to document the approval of this Plan Change by the Contractor.

The items created by this Plan Change are non-participating items.

**Project Number H.007350.6**

**CI-000-10GEN Line Item 0802 = CI-000-10GEN Test Pit Trenching**

**Funding Category 0002:**

Create item for 50 each or 100%.

**CI-000-10GEN Line Item 0803 = CI-000-10GEN Extended Overhead - Full Staff**

**Funding Category 0002:**



Create item for 1 each or 100%.

**CI-000-10GEN Line Item 0804 = CI-000-10GEN Extended Overhead - Partial Staff**

**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	Test Pit Trenching	No	\$775.00	50.000	\$38,750.00	0.000	50.000	New
H.007350.6 / 0802		0.34%	each					
CI-000-10GEN	Extended Overhead -- Full Staff	No	\$44650.00	1.000	\$44,650.00	0.000	1.000	New
H.007350.6 / 0803		0.39%	each					
CI-000-10GEN	Extended Overhead -- Partial Staff	No	\$18650.00	1.000	\$18,650.00	0.000	1.000	New
H.007350.6 / 0804		0.16%	each					
Additional Contract Days Requested <b>None</b>		Amount of <b>Over Run</b> : \$102,050.00						

Requested By:

Robert E. Wall, Jr.

Oncala, Jacob  
Resident Engineer

Recommended By:

Date: 6/27/14

DOTD Area Engineer

Date: 6/27/2014

Accepted By:

TERREBONNE PARISH CONSOLIDATED GOVT

Date: 6/27/14

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

Contractor

DOTD Chief Const. Engineer

By: Joe Schenck

Approved:

Date: 6/27/2014

Chief Engineer

Conti Enterprises Inc.

Date: 5/22/14

State Project No. H.007350.6-R1

Plan Change #002

Approved

04177133917

06/27/2014

Original Contract Cost: \$11,430,336.85

Total Approved Change Order to date: \$102,050.00

% of Total Approved Cost: 0.893%

Order	Group	Approver	Date	Action	Comments
1	Contractor	Caillouet, Melanie	06/27/2014	Approve	
2	PE- Project Engineer Group	Caillouet, Melanie	06/27/2014	Approve	
3	Area Engineers	Gisclair, Gary	06/27/2014	Approve	



SMGR0005

Louisiana Department of Transportation and Development Change Order Report		NO.	004
		Date:	07/21/2014
S.P. NO.	H.007350.6-R1	F.A.P. NO.	H007350
Name:	Hollywood Road Widening	Primary Parish:	Terrebonne
		Category 2 / 2G	

PROJECT DESCRIPTION - Hollywood Road widening.

This project is for construction of a four laned 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: Compensate the Contractor for the additional cost incurred due to the extension of the assembly period by Change Order No. 3. The extension of the assembly period by Plan Change no. 3 was due to delayed utility relocations on AT&T services within the Project limits, preventing the Contractor from working on the controlling item of work on the project.

The work order for this project was issued on March 24th, 2014 and the extension of the assembly period created by Plan Change No. 3 results in Contract time starting on July 22nd, 2014.

COST - As directed by Mark Stinson, FHWA Mega Projects Engineer, this Plan Change will have \$0.00 FHWA burden, \$18,650.00 Terrebonne Parish. (This Plan Change is Non-participating). The financial responsibility of this change order is to be carried 100% by TPCG because FHWA is non-participating in the utility relocations.

The intent of this plan change is merely to document the extension of assembly time needed for relocation of existing AT&T services in conflict with the proposed drainage, and the reimbursement of additional expenses incurred by the Contractor by TPCG.

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

Also attached and made part of this change is ATTACHMENT NO. 2 - TPCG Change Order (Approved) w/Cost Breakdown. Attached to ATTACHMENT NO. 2 is the cost breakdown sent by the Contractor, Conti Enterprises Inc., to the Consultant Project Engineer, Providence /GSE. The Cost Breakdown is not in compliance with Sect. 109.04 of the Louisiana Standard Specifications for Roads and Bridges, 2006 Edition, but approved by TPCG. The reimbursement is for the additional overhead cost for Conti Employees staffed on the project; Rental on two Office Trailers; Conex Storage box rental; Electrical Service; Water and Coffee supplier service; Waste monthly service and Internet Service for the office trailer.

The cost breakdown is for the increase in the quantity of 1.0 on Item CS-000-10GEN (line Item 0804), created by Plan Change no. 2; -"Extended Overhead - Partial Staff" - dates June 22, 2014 through July 21, 2014. (Total Cost = \$18,650.00).

Also attached and made part of this change is ATTACHMENT 3 - Notice to Proceed.

Also Attached and made part of this change is ATTACHMENT NO. 4 - PC (draft) - Signed by Contractor. This attachment is a draft copy of Plan Change No. 4, signed by Donald F. Hull, Jr., Regional Manager with the Contractor, Conti Enterprises, Inc. The purpose of this attachment is to document the approval of this Plan Change by the Contractor.

The item increased by a quantity of 1.0 by this Plan Change is a FHWA non-participating item.

Project Number H.007350.6

CI-000-10GEN Line Item 0804 = CI-000-10GEN Extended Overhead - Partial Staff

Funding Category 0002:

Increase by 1 each or 100.00%.

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	Extended Overhead – Partial Staff	No	\$18650.00	1.000	\$18,650.00	1.000	2.000	100.00%
H.007350.6 / 0804		0.33%	each					
Additional Contract Days Requested <b>None</b>		Amount of <b>Over Run: \$18,650.00</b>						

Requested By:

Recommended By:

Robert E. Williams Jr.Date: 10/2/14Robert E. Williams Jr.Date: 10/2/2014

Oncale, Jacob

District Administrator

Resident Engineer

DOTD Area Engineer

Accepted By:

TERREBONNE PARISH CONSOLIDATED GOVT

Date: 9/30/14

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

Contractor

DOTD Chief Const. Engineer

By: Gary Gisclair

Approved:

Date: 10/2/2014

Chief Engineer

Conti Enterprises Inc.Date: 10/1/14

State Project No. H.007350.6-R1

Plan Change #004

Approved

04271044513

09/30/2014

Original Contract Cost: \$11,430,336.85

Total Approved Change Order to date: \$120,700.00

% of Total Approved Cost: 1.056%

Order	Group	Approver	Date	Action	Comments
1	Contractor	Williams, Robert	09/30/2014	Approve	
2	PE- Project Engineer Group	Williams, Robert	/0/0	Approve	
3	Area Engineers	Gisclair, Gary	10/02/2014	Approve	

SMGR0005

Louisiana Department of Transportation and Development Change Order Report		<b>NO.</b>	006
		<b>Date:</b>	07/21/2014
<b>S.P. NO.</b>	H.007350.6-R1	<b>F.A.P. NO.</b>	H007350
<b>Name:</b>	Hollywood Road Widening	<b>Primary Parish:</b>	Terrebonne
		Category 2 / 2G	

**PROJECT DESCRIPTION** - Hollywood Road widening.

This project is for construction of a four laned 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: Compensate the Contractor for the additional cost incurred due to the extension of the assembly period by Change Order No. 5. The extension of the assembly period by Plan Change no. 5 was due to delayed utility relocations on AT&T services within the Project limits, preventing the Contractor from working on the controlling item of work on the project.

The work order for this project was issued on March 24th, 2014 and the extension of the assembly period created by Plan Change No. 5 results in Contract time starting on August 12, 2014.

**COST** - As directed by Mark Stinson, FHWA Mega Projects Engineer, this Plan Change will have \$0.00 FHWA burden, \$24,534.41 Terrebone Parish. (This Plan Change is Non-participating). The financial responsibility of this change order is to be carried 100% by TPCG.

The intent of this plan change is merely to document the extension of assembly time needed for relocation of existing AT&T services in conflict with the proposed drainage, and the reimbursement of additional expenses incurred by the Contractor by TPCG.

**SPECIFICATIONS** - This change order does not alter any specifications.

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

ATTACHMENT 1 - PC Category Worksheet

ATTACHMENT 2 - TPCG Change Order Approved w/Cost Breakdown

ATTACHMENT 3 - Notice to Proceed

ATTACHMENT 4 - PC (Draft) - Signed by Contractor

Attached to ATTACHMENT NO. 2 is the cost breakdown sent by the Contractor, Conti Enterprises Inc., to the Consultant Project Engineer, Providence /GSE. The Cost Breakdown is not in compliance with Sect. 109.04 of the Louisiana Standard Specifications for Roads and Bridges, 2006 Edition, but approved by TPCG. The reimbursement is for the additional overhead cost for Conti Employees staffed on the project; Rental on two Office Trailers; Conex Storage box rental; Electrical Service; Water and Coffee supplier service; Waste monthly service and Internet Service for the office trailer.

The cost breakdown is for the addition of three new items of work on the Project;

- Extended Overhead - Full Staff - dates July 23, 2014 through August 11, 2014. (Total Cost = \$24,534.41)

Also Attached and made part of this change is ATTACHMENT NO. 4 - PC (draft) - Signed by Contractor. This attachment is a draft copy of Plan Change No. 6, signed by Mike Dudonis, Project Manager with the Contractor, Conti Enterprises, Inc. The purpose of this attachment is to document the approval of this Plan Change by the Contractor.

The items created by this Plan Change are non-participating items.

**Project Number** H.007350.6

**CI-000-10GEN Line Item 0805 = CI-000-10GEN Project delay / Utility relocation**  
**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 delay / Utility relocation	No	\$24534.41	1.000	\$24,534.41	0.000	1.000	New
H.007350.6 / 0805		0.21%	each					
Additional Contract Days Requested <b>None</b>		Amount of <b>Over Run</b> : \$24,534.41						

Requested By:

Recommended By:

Oncale, Jacob  
Resident Engineer

Date: 2/5/15



DOTD Administrator

Date: 2/5/2015

DOTD Area Engineer

Accepted By:

TERREBONNE PARISH CONSOLIDATED  
GOVT

Date: 2/5/15

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

Contractor

DOTD Chief Const. Engineer

By:



Approved:

Date: 2/5/2015

Chief Engineer

  
Conti Enterprises Inc.

State Project No. H.007350.6-R1

Plan Change #006

Approved

05036091056

02/05/2015

Original Contract Cost: \$11,430,336.85

Total Approved Change Order to date: \$145,234.41

% of Total Approved Cost: 1.271%

Order	Group	Approver	Date	Action	Comments
1	Contractor	Williams, Robert	02/05/2015	Approve	
2	PE- Project Engineer Group	Williams, Robert	02/05/2015	Approve	
3	Area Engineers	Gisclair, Gary	02/05/2015	Approve	

SMGR0005

Louisiana Department of Transportation and Development Change Order Report		NO.	010
		Date:	01/26/2015
S.P. NO.	H.007350.6-R1	F.A.P. NO.	H007350
Name:	Hollywood Road Widening	Primary Parish:	Terrebonne
		Category 3 / 2C	

**PROJECT DESCRIPTION - Hollywood Road Widening.**

This project is for construction of a four laned 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 Plan Change is create an item to compensate the contractor for unforeseen underground obstructions encountered during construction of the project. These issues were found while the Subcontractor, LaGreca was laying the 8" waterline on the North side of Hollywood. Several locations are included in this plan change;

Location # 1: Sta. 1+400 Lt. on 9/11/2014 - 2.5 thick underground slab discovered after drive was removed. Concrete removed and disposed of and backfilled with 610 stone. Work performed by Conti, LaGreca on Standby time.

Location # 2: Sta. 1+500 Lt. on 9/18/14 - Buried concrete sign foundation in front of Dacuari Shop. J. Star Enterprise removed concrete and disposed of, LaGreca on Standby Time.

Location # 3: Sta. 1+625 Lt. on 9/19/14 - Underground private 8" drainage crossing in front of Hollywood Day Spa location. LaGreca had to back-up and relay the 8" waterline over the top of the existing drainage culvert. LaGreca on standby time while awaiting resolution.

Location # 4a: Sta. 2+025 Lt. on 9/25/14, 9/26/14 & 9/29/14 - Two massive underground sign foundations from the Toyota dealership. These were under existing sidewalks and were discovered after removing the sidewalk. Subcontractor J. Star began exposing the utilities and the foundations on 9/25/14. J. Star attempted to breaking the foundations and removing with 420 Cat. and backhoe. Conti walked the Komatsu PC308 to finish removal of concrete on 9/26/14.

Location # 5: Sta. 2+100 Lt. on 9/30/14, 10/2/14, 10/3/14, 10/6/14 & 10/15/15 - On 9/30 Conti continued removing foundation in front of Toyota Dealership and Subcontractor LaGreca found sign foundation and was delayed 2 hours in front of Gulf South Mobile Homes. Conti removed concrete foundation in front of Gulf South Mobile homes. On 10/2 LaGreca found sign foundation in front of the Quality Hotel. LaGreca down time was 2.5 hours. 10/3, J. Star broke and removed concrete at the Daiquiri Shop and Toyota Dealership. 10/4 & 10/6 - Received and off loaded Komatsu PC 200 Excavator with Breaker and broke and removed concrete in front of Quality Hotel and Toyota Dealership. 10/15 - Removed concrete and haul off in front of Toyota and Quality Hotel.

Location #6: Sta. 1+900 Rt. on 10/18/14 & 11/3/14 - 10/18 - The 40 feet of 18" driveway pipe had to be replaced temporarily. After trying several hours trying to get the water to drain through it, it was discovered to be broken in several places requiring new pipe. Removed existing and installed 40 Lft. of new 18" Plastic Pipe. 11/3 - Removed remaining concrete in front of Toyota Dealership and haul off and disposed the concrete. Backfilled hole with sand.

**COST** - This change order is participating. The TOTAL value of this plan change for all 6 locations is \$25,927.04. Attached and made part of this change is the COST BREAKDOWN, which is in accordance with Sect. 109.04 of the Louisiana Standard Specifications for Roads and Bridges, 2006 Edition. The Cost breakdown has been reviewed and accepted by the Project Engineer and the DOTD Project Coordinator.

In accordance with EDSM III.II.27, "Equipment Rental Rates", idled equipment will be paid for at an hourly standby rate computed as one half of the agreed working rate per hour, operating cost excluded.

**SPECIFICATIONS** - This change order does not alter any specifications.

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

ATTACHMENT 1 - PC Category Worksheet

ATTACHMENT 2 - TPCG Change order approved w/cost breakdown for all 16 locations

ATTACHMENT 3 - PC (Draft) Signed by Contractor

**Project Number H.007350.6**

**NS-202-00001 Line Item 0915 = NS-202-00001 Compensation for Underground Obstructions**

**Funding Category 0001:**

Create item for 1 LS 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			
NS-202-00001	Compensation for Underground Obstructions	No	\$25927.04	1.000	\$25,927.04	0.000	1.000	New
H.007350.6 / 0915		0.23%	LS					
Additional Contract Days Requested <b>None</b>		Amount of <b>Over Run</b> : \$25,927.04						

Requested By:

Robert E. Williams Jr.  
 Oncale, Jacob  
 Resident Engineer

Recommended By:

Date: 8/24/15 [Signature] Date: 8/24/15  
 District Administrator  
 DOTD Area Engineer

Accepted By:

TERREBONNE PARISH CONSOLIDATED GOVT

Date: 8/24/15 Date: \_\_\_\_\_

Contractor

DOTD Chief Const. Engineer

By:

Approved:

Date: 8/24/2015

Chief Engineer

State Project No. H.007350.6-R1  
 Plan Change #010  
 Approved  
 05232105625  
 08/24/2015

[Signature]  
 Cont. Enterprises Inc.

Date: 6/5/2015

Original Contract Cost: \$11,430,336.85  
 Total Approved Change Order to date: \$224,247.05  
 % of Total Approved Cost: 1.962%

Order	Group	Approver	Date	Action	Comments
1	Contractor	Williams, Robert	08/24/2015	Approve	
2	PE- Project Engineer Group	Williams, Robert	08/24/2015	Approve	
3	Area Engineers	Gisclair, Gary	08/24/2015	Approve	



SMGR0005

Louisiana Department of Transportation and Development Change Order Report		NO.	011
		Date:	01/29/2015
S.P. NO.	H.007350.6-R1	F.A.P. NO.	H007350
Name:	Hollywood Road Widening	Primary Parish:	Terrebonne
		Category 2 / 3G	

**PROJECT DESCRIPTION - Hollywood Road Widening.**

This project is for construction of a four laned 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 Plan Change is compensate the contractor for the delay incurred by the Subcontractor, LaGreca, while waiting on standby time in order for Terrebonne parish government to get clearance from the pipeline company, Boardwalk Pipeline, to run the 24" SFM crossing the pipeline @ Sta. 2+235. When the Contractor Conti tried to get clearance to cross the pipeline it was discovered that anyone who crosses this pipeline must first get permit via a release from the pipeline company, Boardwalk Pipeline. The Contractor Conti became aware of the lack of permits which per the bid documents are the responsibility of the owner, Terrebonne Parish Consolidated Government. The Subcontractor had already mobilized to the job and had began drilling for the 24" SFM when this was discovered and was directed by the Project Engineer to cease drilling operations approximately 50' away from the pipeline. It was discussed at the weekly meeting in an effort to keep the project on schedule and minimize the additional cost, LaGreca Services would be reimbursed for down time in lieu of demobilizing from the Project, Legreca stopped drilling while waiting for the required signatures. The delay began on 9/30/14 and the signed permit was received on 10/2/14. Therefore the delay occurred on 9/30/14, 10/1/14 and 10/2/14. This Plan Change shall reimburse Conti, who will reimburse LaGreca for standby time on the equipment mobilized to the site to install the 24" sewer force main as per plans. Downtime on equipment will be reimbursed in accordance with Sect. 109.04 of the Louisiana Standard Specifications for Roads and Bridges, 2006 Edition.

Attached and made part of this change is ATTACHMENT NO. 4 - Letter from Conti, which is letter dated July 14, 2015, from Ian Cooper, Project Manager with Conti, requesting reimbursement for the delay.

**COST** - This change order is participating. It is a \$32,774.29 overrun. Attached and made part of this change is the COST BREAKDOWN, which is in accordance with Sect. 109.04 of the Louisiana Standard Specifications for Roads and Bridges, 2006 Edition. The Cost breakdown has been reviewed and accepted by the Project Engineer & Area Engineer.

In accordance with EDSM III.I.1.27, " Equipment Rental Rates", idled equipment owned by the Subcontractor will be reimbursed for at an hourly standby rate computed as one half of the agreed working rate per hour, operating cost excluded. Equipment rented by the Subcontractor will be reimbursed at the actual rental rate costs.

**SPECIFICATIONS** - This change order does not alter any specifications.

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

ATTACHMENT 1 - PC Category Worksheet

ATTACHMENT 2 - TPCG Change order approved w/cost breakdown

ATTACHMENT 3 - PC (Draft) Signed by Contractor

ATTACHMENT 4 - Letter from Conti requesting reimbursement

**Project Number H.007350.6**

719-04-00100 Line Item 0903 = 719-04-00100 Boardwalk Pipeline Delay - LaGreca

**Funding Category 0001:**

Create item for 1 LS or 100%.

**Time Adjustment:** 3 day(s) The contractor has asked for 3 days to off set the delays incurred while waiting for the boardwalk pipeline encroachment agreement to be signed by the parish.

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	Change	Current	Revised	%
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Proj. / Line Item No.		% of Cont.	per Unit	Quantity	Amount	Quantity	Quantity	Change
719-04-00100	Boardwalk Pipeline Delay -	No	\$32774.29	1.000	\$32,774.29	0.000	1.000	New
H.007350.6 / 0903	LaGreca	0.29%	LS					
Additional Contract Days Requested 3		Amount of Over Run: \$32,774.29						

Requested By:

Recommended By:

Robert E. Williams Jr.Date: 8/5/2015[Signature]  
District AdministratorDate: 8/5/2015

Oncale, Jacob

Resident Engineer

DOTD Area Engineer

Accepted By:

TERREBONNE PARISH CONSOLIDATED GOVT

Date: 8/4/2015

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

Contractor

DOTD Chief Const. Engineer

By: [Signature]

Approved:

Chief Engineer

Date: 8/5/2015

State Project No. H.007350.6-R1

Plan Change #011

Approved

05216070117

08/04/2015

[Signature]  
Conf: Enterprises, Inc.Date: 8/28/2015

Original Contract Cost: \$11,430,336.85

Total Approved Change Order to date: \$257,021.34

% of Total Approved Cost: 2.249%

Order	Group	Approver	Date	Action	Comments
1	Contractor	Williams, Robert	08/04/2015	Approve	
2	PE- Project Engineer Group	Williams, Robert	08/04/2015	Approve	
3	Area Engineers	Gisclair, Gary	08/05/2015	Approve	

SMGR0005

Louisiana Department of Transportation and Development Change Order Report		NO.	012
		Date:	01/29/2015
S.P. NO.	H.007350.6-R1	F.A.P. NO.	II007350
Name:	Hollywood Road Widening	Primary Parish:	Terrebonne
		Category 2 / 2G	

**PROJECT DESCRIPTION - Hollywood Road Widening.**

This project is for construction of a four laned 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 Plan Change is to compensate the contractor for unforeseen underground obstructions (Utilities), while laying the 8" waterline on the north side of Hollywood Road. Several locations are included in this Plan Change;

Location # 1: Sta. 1+775 Rt. on 9/8/2014 - This was a water line within the concrete of the driveway and was sawcut while removing the drive. this is for Standby time while waiting for the waterline to be fixed. (Omega D/W)

Location # 2: Sta. 1+725 Lt. on 9/17/2014 - A live electric line (from old business sign) was in the slab of this D/W and caused delay when hit until repairs were made. This is for Standby time while waiting for the line to be repaired.

Location # 3: Sta. 1+778 Rt. on 9/23/2014 - This was another water line in the concrete that was pulled from the meter while trying to remove the driveway.  
This is for Extra work for the contractor to repair the line.

Location # 4: Sta. 1+779 Rt. on 9/24/2014 - This was a "T" in a water line that while removing the rest of Omega's drive was pulled apart resulting in this Extra work to repair the line.

Location # 5: Sta. 1+850 Rt. on 10/10/14 - This was an unmarked sewer service that was hit at Redfish Pizza that had to be repaired immediately resulting in this Extra work.

Location #6: Sta. 1+900 Rt. on 12/17/14 - The 4" sewer service was cut during sawcutting operations at ROW while trying to remove the drive resulting in the contractor having to make an emergency repair resulting in this Extra work.

Location #7: Sta. 1+910 Rt. on 12/18/14 - The 4" sewer was broken by vehicle traffic in and out of the driveway and was discovered to be a forced system requiring the contractor to repair resulting in this Extra work.

Locations #8: Sta. 1+750 Rt. on 12/18/14 - A 4" and a 2" cast iron pipe were discovered crossing our 20" water line trench. They were unknown utilities and were instructed to backfill and move to another location until the facts of the unknown lines could be determined. This is to reimburse the contractor for the Extra work of digging the trench in good faith and then having to backfill it and come back later to re-dig it after the utilities issues are resolved.

**COST** - This change order is participating and is in the amount of \$4,348.92. Attached and made part of this change is the COST BREAKDOWN # 1 and #2, which is in accordance with Sect. 109.04 of the Louisiana Standard Specifications for Roads and Bridges, 2006 Edition. The Cost breakdown has been reviewed and accepted by the Project Engineer.

In accordance with EDSM III.I.I.27, " Equipment Rental Rates", idled equipment will be paid for at an hourly standby rate computed as one half of the agreed working rate per hour; operating cost excluded.

**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

ATTACHMENT 3A - COST BREAKDOWN # 1

ATTACHMENT 3B - COST BREAKDOWN # 2

ATTACHMENT 4 - PC (Draft) Signed by Contractor

**Project Number H.007350.6**

202-01-00100 Line Item 921 = 202-01-00100 utility conflicts

**Funding Category 0001:**

Create item for 1 LS 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			
202-01-00100	utility conflicts	No	\$4348.92	1.000	\$4,348.92	0.000	1.000	New
H.007350.6 / 921		0.04%	LS					
Additional Contract Days Requested <b>None</b>		Amount of <b>Over Run</b> : \$4,348.92						

Requested By:

Recommended By:

Robert E. Williams Jr.Date: 11/17/2015[Signature]  
District AdministratorDate: 11/17/2015

Oncale, Jacob

Resident Engineer

DOTD Area Engineer

Accepted By:

TERREBONNE PARISH CONSOLIDATED  
GOVTDate: 11/17/2015

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

Contractor

DOTD Chief Const. Engineer

By: [Signature]

Approved:

Chief Engineer

Date: 11/17/2015[Signature]  
Conti Enterprises, Inc.Date: 11/17/2015

State Project No. H.007350.6-R1

Plan Change #012

Approved

05309164624

11/17/2015

Original Contract Cost: \$11,430,336.85

Total Approved Change Order to date: \$261,370.26

% of Total Approved Cost: 2.287%

Order	Group	Approver	Date	Action	Comments
1	Contractor	Williams, Robert	11/17/2015	Approve	
2	PE- Project Engineer Group	Williams, Robert	11/17/2015	Approve	
3	Area Engineers	Gisclair, Gary	11/17/2015	Approve	

SMGR0005

Louisiana Department of Transportation and Development Change Order Report		NO.	013
		Date:	02/04/2015
S.P. NO.	H.007350.6-R1	F.A.P. NO.	II007350
Name:	Hollywood Road Widening	Primary Parish:	Terrebonne
		Category 2 / 2E	

**PROJECT DESCRIPTION - Hollywood Road Widening.**

This project is for construction of a four laned 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 Plan Change is to compensate the contractor for down time which occurred on 10/15/2014 and 10/16/2014, while installing the 20" waterline (Item No. NS-P55-10400), required by plans. This was due to the need for someone to provide lateral support for the existing Entergy Distribution poles in place at Sta 1+200 to Sta. 2+100. The distribution poles were relocated approximately 5' within the R/W by Entergy, as approved by Terrebonne Parish Consolidated Government. It was determined that since the 20" waterline to be placed was close to the locatin of the existing poles, if the Contractor excavated down to install the waterline the embankment around the service poles could become unstable. Therefore it was determined someone would need to provide stabilization of the exisiting distribution poles during installation of the waterline. The Contractor was waiting for a resolution to determine who and how the entergy poles at those locations would be supported while the 20" water line was being installed adjacent to their locations, which caused the delay which occurred on 10/15/14 & 10/16/14. It was later determined that Terrebonne Parish would send out their crew to stabilize the poles while the Contractor was excavating close to the poles, while installing the water line. This was not shown or addressed in the Contract or on the project plans.

**COST** - This change order is participating and is a \$748.78 overrun. Attached and made part of this change is the COST BREAKDOWN, which is in accordance with Sect. 109.04 of the Louisiana Standard Specifications for Roads and Bridges, 2006 Edition. The Cost breakdown has been reviewed and accepted by the Project Engineer and Area Engineer.

In accordance with EDSM III.I.1.27, " Equipment Rental Rates", idled equipment will be paid for at an hourly standby rate computed as one half of the agreed working rate per hour, operating cost excluded.

**SPECIFICATIONS** - This change order does not alter any specifications.

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

ATTACHMENT 1 - PC Category Worksheet

ATTACHMENT 2 - TPCG Change order approved w/cost breakdown

ATTACHMENT 3 - PC (Draft) Signed by the Contractor

**Project Number H.007350.6**

**202-02-00010 Line Item 0905 = 202-02-00010 DELAY - Required Support for Entergy Distribution Poles**

**Funding Category 0001:**

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			
202-02-00010	DELAY - Required Support for Entergy Distribution Poles	No	\$748.78	1.000	\$748.78	0.000	1.000	New
H.007350.6 / 0905		0.01%	each					
Additional Contract Days Requested None		Amount of Over Run: \$748.78						

Requested By:

Recommended By:

Date: 8/27/2015   
District Administrator  
DOTD Area Engineer

Date: 8/26/2015

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

By:

Date: 8/27/2015

Conti Enterprises Inc.

Date: 8/24/2015

Order	Group	Approver	Date	Action	Comments
1	Contractor	Williams, Robert	08/26/2015	Approve	
2	PE- Project Engineer Group	Williams, Robert	08/26/2015	Approve	
3	Area Engineers	Gisclair, Gary	08/27/2015	Approve	

SMGR0005

Louisiana Department of Transportation and Development Change Order Report		<b>NO.</b>	014
		<b>Date:</b>	02/04/2015
<b>S.P. NO.</b>	H.007350.6-R1	<b>F.A.P. NO.</b>	H007350
<b>Name:</b>	Hollywood Road Widening	<b>Primary Parish:</b>	Terrebonne
		Category 2 / 2D	

**PROJECT DESCRIPTION - Hollywood Road Widening.**

This project is for construction of a four laned 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 Plan Change is compensate the contractor for the down time incurred for the Subcontractor, Lagreca Services, Inc., for installation of the 24" Sewer Force Main. The project plans require installation of the sewer force main for an approximate distance of 3,900 ft. During the boring operations large sand frac outs started blowing threw the shoulder at several locations. The Subcontractor was directed by the Project Engineer to cease boring operations in order to determine the source of the problem.

The Subcontractor had started boring at a depth of 30' to avoid the pipeline crossing Hollywood Road at approximate Sta. 2+000.00. During the boring operations large sand frac outs started blowing threw the shoulder at several locations. There were no soil borings at the plan depth and it was thought to have possible heavy sand/ inconsistent soil where the borings were taking place. Therefore the Project Engineer ordered the Contractor to shut down their operations and subcontract out to a Geotechnical Company (PSI) to obtain several soil borings throughout the project to determine the depth of the possible sand strata. The Subcontractor LaGreca shut down the boring operations while the borings were taking place. The contractor already had the drilling rig and all its accessories ready to go when the decision was made to get additional information via soil borings. Therefore this plan change shall compensate the Contractor for the cost of labor for a portion of the first day the operations were shut down (5 hours) and 9 days total down time on equipment furnished to the Project for his operation throughout the time their operations were delayed for the soil borings to be obtained. After the borings were performed the Project Engineer determine the location of a sand strata below a - 17.0' causing the blow-outs and directed the Subcontractor to change to the boring depth to 17' below the existing grade elevation to resolve the problem. The Contractor proceeded as directed by the Project Engineer and begin the boring operation at the specified depth and did not cause any blow-outs.

Attached and made part of this change is ATTACHMENT NO. 4 - COST BREAKDOWN, which is the cost breakdown for this delay in accordance with Section 109.04 of the Louisiana Standard Specifications for Roads and Bridges. The reimbursable rates for down time on equipment would be the invoice cost for rented equipment and 50% of the hourly rate with no maintenance cost. The cost breakdown has been reviewed and accepted by the Project Engineer with Providence Engineering.

**COST** - This change order is participating. It is valued at \$126,500.89

**TIME** - The contractor has requested 10 additional days.

**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  
ATTACHMENT 3 - PC (Draft) Signed by Contractor  
ATTACHMENT 4 - COST BREAKDOWN

**Project Number H.007350.6**

**201-01-00100 Line Item 0904 = 201-01-00100 Adding Soil Borings - LaGreca Delay**

**Funding Category 0001:**

Create item for 1 LS or 100%.

**Time Adjustment:** 10 day(s) The contractor has asked for 10 calendar days to off set the 10 day delay incurred during this soil boring issue.

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			
201-01-00100	Adding Soil Borings - LaGreca Delay	No	\$126500.89	1.000	\$126,500.89	0.000	1.000	New
H.007350.6 / 0904		1.11%	LS					
Additional Contract Days Requested 10			Amount of Over Run: \$126,500.89					

Requested By:

Recommended By:

Robert E. Williams Jr.Date: 7/17/2015Date: 7/17/2015Oncale, Jacob  
Resident EngineerDOTD Area Engineer  
District Administrator

Accepted By:

TERREBONNE PARISH CONSOLIDATED  
GOVTDate: 7/17/2015

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

Contractor  
By: Joe Schuyler

DOTD Chief Const. Engineer

Approved:

Date: 7/17/2015

Chief Engineer

Cont. Enterprises Inc.Date: 6/2/2015State Project No. H.007350.6-R1  
Plan Change #014  
Approved  
05197085706  
07/17/2015

Original Contract Cost: \$11,430,336.85

Total Approved Change Order to date: \$388,619.93

% of Total Approved Cost: 3.400%

Order	Group	Approver	Date	Action	Comments
1	Contractor	Williams, Robert	07/17/2015	Approve	
2	PE- Project Engineer Group	Williams, Robert	07/17/2015	Approve	
3	Area Engineers	Gisclair, Gary	07/17/2015	Approve	



SMGR0005

Louisiana Department of Transportation and Development Change Order Report		NO.	015
		Date:	02/04/2015
S.P. NO.	H.007350.6-R1	F.A.P. NO.	H007350
Name:	Hollywood Road Widening	Primary Parish:	Terrebonne
		Category 3 / 2C	

**PROJECT DESCRIPTION - Hollywood Road Widening.**

This project is for construction of a four laned 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** – This change order creates a new item number to allow for the insallation of the 610 mm Force Main by open cut method around Sta. 1+200. This will replace approx. 152.0 L.M. of the Contract item NS-P55-20900 (610mm Force Main (HDD)). This Contract Item is for a directional boring method of installation of the new sewer force main line. The reason for this change is there is an extensive amount of utilities underground in this location and there is a very major concern that the directional drilling has a high probability of hitting one of the many in the ground existing utilities. Open cut will allow the Contractor to dig slower and be able to judge how to circumvent the conflicts they find.

Attached and made part of this change is the **COST BREAKDOWN** for the new item of work. The new price will be \$772.54/ L.M. with a total quantity of 152.0 L.M required to be installed (TOTAL NEW COST =  $772.54 \times 152.0 = \$117,426.08$ ). The cost breakdown has been reviewed and accepted by the Project Engineer and the Area Engineer.

The cost of the Contract Item NS-P55-20900 is \$727.21/L.M. Total Cost for the Contract item NS-P55-20900 is \$110,535.92, resulting in a increase in cost as a result of this change in the amount of \$6,890.16.

**COST** - This change order is participating. It is valued at \$6,890.16.

**SPECIFICATIONS** - This change order does not alter any specifications.

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

ATTACHMENT 1 - PC Category Worksheet

ATTACHMENT 2 - TPCG Change order approved w/cost breakdown

ATTACHMENT 3 - PC (Draft) Signed by Contractor

**Project Number H.007350.6**

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

**Funding Category 0001:**

Decrease by 152 ln m or -12.16%.

This item is being reduced by 152.0. L.M. that will instead use the newly created item for 152.0 L.M. Open Cut.

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

**Funding Category 0001:**

Create item for 152 ln m 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			
NS-P55-20900	610 mm Force Main (HDD)	No	\$727.21	-152.000	\$110,535.92	1250.000	1098.000	-12.16%
H.007350.6 / 0148		6.99%	ln m					
NS-P55-20900	610 mm Force Main (HDD) - Open Cut Installation	No	\$772.54	152.000	\$117,426.08	0.000	152.000	New
H.007350.6 / 0912		1.03%	ln m					

Additional Contract Days Requested <b>None</b>	Amount of <b>Over Run</b> : \$6,890.16
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Requested By:

Recommended By:

Robert E. Williams Jr.Date: 8/5/2015

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

Oncale, Jacob  
Resident Engineer

District Administrator

Accepted By:

TERREBONNE PARISH CONSOLIDATED  
GOVTDate: 8/5/2015

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

Contractor  
By: Jon Scheyler

DOTD Chief Const. Engineer

Approved:

[Signature] Date: 8/6/2015  
Chief Engineer DOTD Area EngineerState Project No. H.007350.6-R1  
Plan Change #015  
Approved  
05217094837  
08/05/2015[Signature] Date: 8/5/2015  
Conti Enterprises Inc.

Original Contract Cost: \$11,430,336.85

Total Approved Change Order to date: \$395,510.09

% of Total Approved Cost: 3.460%

Order	Group	Approver	Date	Action	Comments
1	Contractor	Williams, Robert	08/05/2015	Approve	
2	PE- Project Engineer Group	Williams, Robert	08/05/2015	Approve	
3	Area Engineers	Gisclair, Gary	08/06/2015	Approve	

SMGR0005

Louisiana Department of Transportation and Development Change Order Report		<b>NO.</b>	016
		<b>Date:</b>	02/08/2015
<b>S.P. NO.</b>	H.007350.6-R1	<b>F.A.P. NO.</b>	H007350
<b>Name:</b>	Hollywood Road Widening	<b>Primary Parish:</b>	Terrebonne
		Category 3 / 2I	

**PROJECT DESCRIPTION - Hollywood Road Widening.**

This project is for construction of a four laned 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 Plan Change is to eliminate the Contract Item for the three way Fire Hydrants and Gate valves and replace them with the Commercial two way Fire Hydrants with Butterfly valves as requested by the Bayou Cane Water district (See attached supporting documentation). It also increases the number of Hydrants to meet the requirement of 300' maximum spacing. It will require the creation of 6 new items:

New item #1 - 2 way commercial fire hydrants, unit price \$5,949.90 each x 15 = \$89,248.50  
 New item #2 - 356 mm FLG x MJ Butterfly Valve w/box unit price \$7,972.41 each x 1 = \$7,972.41  
 New item #3 - 457 mm MJ Butterfly Valve with box, unit price \$15,673.07 each x 1 = \$15,673.07  
 New item #4 - 508 mm FLG x MJ Butterfly Valve w/box, unit price \$15,860.96 each x 3 = \$47,582.88  
 New item #5 - 508 mm FLG Butterfly Valve w/box, unit price \$15,382.85 each x 1 = \$15,382.85  
 New item #6 - Re-stocking fee, unit price \$1,300.00 L.S.

The cost breakdowns for the new items of work are in accordance with Sect. 109.04 of the Louisiana Standard Specifications for Roads and Bridges, 2006 Edition. The cost breakdowns have been reviewed and accepted by the Project Engineer and the Area Engineer.

**COST** - This change order is participating. It is an Over run of \$29,427.45

**SPECIFICATIONS** - This change order does not alter any specifications.

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

ATTACHMENT 1 - PC Category Worksheet

ATTACHMENT 2 - TPCG Change order approved w/cost breakdown

ATTACHMENT 3 - PC (Draft) Signed by Contractor

**Project Number H.007350.6**

**NS-P55-11940 Line Item 0124 = NS-P55-11940 356 mm FLG. x M.J. Valve with Box**  
**Funding Category 0001:**

Decrease by 1 each to zero or -100%.

The changes to these Valves are at the request of the owner (TPCG) and will conform to the valves they are accustomed to working with. The newly created items with replace these with a modified unit price. See attached breakdown and invoices..

**NS-P55-11950 Line Item 0125 = NS-P55-11950 457 mm M.J. Valve with Box**  
**Funding Category 0001:**

Decrease by 1 each to zero or -100%.

The changes to these Valves are at the request of the owner (TPCG) and will conform to the valves they are accustomed to working with. The newly created items with replace these with a modified unit price. See attached breakdown and invoices..

**NS-P55-11970 Line Item 0127 = NS-P55-11970 508 mm FLG. x M.J. Valve with Box**  
**Funding Category 0001:**

Decrease by 3 each to zero or -100%.

The changes to these Valves are at the request of the owner (TPCG) and will conform to the valves they are accustomed to working with. The newly created items with replace these with a modified unit price. See attached breakdown and invoices..

**NS-P55-11980 Line Item 0128 = NS-P55-11980 508 mm FLG. Valve with Box**  
**Funding Category 0001:**

Decrease by 1 each to zero or -100%.

The changes to these Valves are at the request of the owner (TPCG) and will conform to the valves they are accustomed to working with. The newly created items with replace these with a modified unit price. See attached breakdown and invoices..

**NS-P55-12300 Line Item 0132 = NS-P55-12300 Fire Hydrants (Complete)**  
**Funding Category 0001:**

Decrease by 12 each to zero or -100%.

The hydrants in the contract have the Residential outlet (2 small and one large). The Fire Department has requested to change these to the Commercial configuration since Hollywood road is a Commercial development. There will be a new item created to pay for the commercial hydrants at a modified unit price.

**NS-P55-12300 Line Item 0906 = NS-P55-12300 Fire Hydrant - 2 Way**

**Funding Category 0001:**

Create item for 15 each or 100%.

**NS-P55-11940 Line Item 0907 = NS-P55-11940 356 mm FLG x MJ butterfly Valve w/box**

**Funding Category 0001:**

Create item for 1 each or 100%.

**NS-P55-11950 Line Item 0908 = NS-P55-11950 457 mm MJ Gate Valve w/box**

**Funding Category 0001:**

Create item for 1 each or 100%.

**NS-P55-11970 Line Item 0909 = NS-P55-11970 508 mm FLG x MJ Butterfly Valve w/box**

**Funding Category 0001:**

Create item for 3 each or 100%.

**NS-P55-11980 Line Item 0910 = NS-P55-11980 508 mm FLG Gate Valve w/box**

**Funding Category 0001:**

Create item for 1 each or 100%.

**727-01-00100 Line Item 0911 = 727-01-00100 Restocking Fee - Waterline Products**

**Funding Category 0001:**

Create item for 1 LS 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			
NS-P55-11940	356 mm FLG. x M.J. Valve with Box	No	\$7138.30	-1.000	-\$7,138.30	1.000	0.000	-100.00%
H.007350.6 / 0124		0.00%	each					
NS-P55-11950	457 mm M.J. Valve with Box	No	\$14352.23	-1.000	-\$14,352.23	1.000	0.000	-100.00%
H.007350.6 / 0125		0.00%	each					
NS-P55-11970	508 mm FLG. x M.J. Valve with Box	No	\$14175.22	-3.000	-\$42,525.66	3.000	0.000	-100.00%
H.007350.6 / 0127		0.00%	each					
NS-P55-11980	508 mm FLG. Valve with Box	No	\$13559.87	-1.000	-\$13,559.87	1.000	0.000	-100.00%
H.007350.6 / 0128		0.00%	each					
NS-P55-12300	Fire Hydrants (Complete)	No	\$5846.35	-12.000	-\$70,156.20	12.000	0.000	-100.00%
H.007350.6 / 0132		0.00%	each					
NS-P55-12300	Fire Hydrant - 2 Way	No	\$5949.90	15.000	\$89,248.50	0.000	15.000	New
H.007350.6 / 0906		0.78%	each					
NS-P55-11940	356 mm FLG x MJ butterfly Valve w/box	No	\$7972.41	1.000	\$7,972.41	0.000	1.000	New
H.007350.6 / 0907		0.07%	each					
NS-P55-11950	457 mm MJ Gate Valve w/box	No	\$15673.07	1.000	\$15,673.07	0.000	1.000	New
H.007350.6 / 0908		0.14%	each					

NS-P55-11970	508 mm FLG x MJ	No	\$15860.96	3.000	\$47,582.88	0.000	3.000	New
H.007350.6 / 0909	Butterfly Valve w/box	0.42%	each					
NS-P55-11980	508 mm FLG Gate Valve	No	\$15382.85	1.000	\$15,382.85	0.000	1.000	New
H.007350.6 / 0910	w/box	0.13%	each					
727-01-00100	Restocking Fee - Waterline	No	\$1300.00	1.000	\$1,300.00	0.000	1.000	New
H.007350.6 / 0911	Products	0.01%	LS					
Additional Contract Days Requested <b>None</b>		Amount of <b>Over Run</b> : \$29,427.45						

Requested By:

Recommended By:

Robert E. Williams Jr.Date: 8/6/2015

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

Oncale, Jacob

District Administrator

Resident Engineer

Accepted By:

TERREBONNE PARISH CONSOLIDATED  
GOVTDate: 8/5/2015

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

Contractor:

DOTD Chief Const. Engineer

By:

John Scheynyla

Approved:

[Signature]  
Chief Engineer - DOTD Area EngineerDate: 8/6/2015

State Project No. H.007350.6-R1

Plan Change #016

Approved

05217094930

08/05/2015

Original Contract Cost: \$11,430,336.85

Total Approved Change Order to date: \$424,937.54

% of Total Approved Cost: 3.718%

Order	Group	Approver	Date	Action	Comments
1	Contractor	Williams, Robert	08/05/2015	Approve	
2	PE- Project Engineer Group	Williams, Robert	08/05/2015	Approve	
3	Area Engineers	Gisclair, Gary	08/06/2015	Approve	

[Signature]  
Certi Enterprises, Inc.Date: 5/11/2015

SMGR0005

Louisiana Department of Transportation and Development Change Order Report		NO.	017
		Date:	03/18/2015
S.P. NO.	H.007350.6-R1	F.A.P. NO.	H007350
Name:	Hollywood Road Widening	Primary Parish:	Terrebonne
		Category 3 / 2G	

**PROJECT DESCRIPTION - Hollywood Road Widening.**

This project is for construction of a four laned 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 Plan Change is create an item to pay the contractor for the delay time for underground obstructions in several locations that were in direct conflict with the new 20" water line (Item NS-P55-10400).

**Location #1:** Sta. 1+322 Rt. on 12-8-14 - A concrete and steel duct was found and discovered to be an abandoned entergy duct. When this conflict was discovered, the contractor mobilized a welding crew to cut the obstruction out and Conti removed the duct bank after Entergy confirmed that it was dead. At that point the sub-contractor could go back to work.

**Location #2:** Sta. 1+365 Rt. on 12-9-14 - Another duct bank was discovered and again entergy had to confirm it was dead, LaGreca cut the duct bank with torches and Conti removed the duct bank. the contractor could remove it resulting in a down time situation.

**Location #3:** Sta. 1+820 Lt. on 12-9-14 - A sign foundation was discovered after the parking lot concrete was removed. the contractor spend several hours removing the concrete, resulting in this force account situation.

**Location #4:** Sta. 1+075 Rt. on 12-16-14 - While removing the 24" RCP as per plans, another run of pipe was discovered under the run being removed. It was decided to put the contractor on Force Account to to remove this unknown run of pipe and backfilled with sand.

**COST** - This change order is participating. It is a \$2,441.23 overrun. Attached and made part of this change is the **COST BREAKDOWN**, which is in accordance with Sect. 109.04 of the Louisiana Standard Specifications for Roads and Bridges, 2006 Edition. The Cost breakdown has been reviewed and accepted by the Project Engineer and the DOTD Project Coordinator.

In accordance with EDSM III.1.1.27, " Equipment Rental Rates", idled equipment will be paid for at an hourly standby rate computed as one half of the agreed working rate per hour, operating cost excluded.

**SPECIFICATIONS** - This change order does not alter any specifications.

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

ATTACHMENT 1 - PC Category Worksheet

ATTACHMENT 2 - TPCG Change order approved w/cost breakdown

ATTACHMENT 3 - PC (Draft) Signed by Contractor

**Project Number H.007350.6**

**NS-202-00001 Line Item 0916 = NS-202-00001 Removal of Underground Obstructions to Lay 20" Waterline**

**Funding Category 0001:**

Create item for 1 LS 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			
NS-202-00001	Removal of Underground Obstructions to Lay 20" Waterline	No	\$2441.23	1.000	\$2,441.23	0.000	1.000	New
H.007350.6 / 0916		0.02%	LS					
Additional Contract								

Days Requested None	Amount of Over Run: \$2,441.23
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Requested By:

Recommended By:

Robert E. Williams  
 Oncale, Jacob  
 Resident Engineer

Date: 8/27/2015

District Administrator

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

Accepted By:

TERREBONNE PARISH CONSOLIDATED  
GOVTDate: 8/26/2015

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

Contractor

DOTD Chief Const. Engineer

By: Jon Sheppard

Approved:

[Signature]  
 Chief Engineer DOTD Area Engineer

Date: 8/27/2015

State Project No. H.007350.6-R1  
 Plan Change #017  
 Approved  
 05236143808  
 08/26/2015

[Signature]  
 Conti Enterprises, Inc.

Date: 8/24/2015

Original Contract Cost: \$11,430,336.85

Total Approved Change Order to date: \$427,378.77

% of Total Approved Cost: 3.739%

Order	Group	Approver	Date	Action	Comments
1	Contractor	Williams, Robert	08/26/2015	Approve	
2	PE- Project Engineer Group	Williams, Robert	08/26/2015	Approve	
3	Area Engineers	Gisclair, Gary	08/27/2015	Approve	

SMGR0005

Louisiana Department of Transportation and Development Change Order Report		NO.	018
		Date:	03/18/2015
S.P. NO.	H.007350.6-R1	F.A.P. NO.	H007350
Name:	Hollywood Road Widening	Primary Parish:	Terrebonne
		Category 3 / 2H	

**PROJECT DESCRIPTION - Hollywood Road Widening.**

This project is for construction of a four laned 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 Plan Change is create and item to compensate the labor and equipment of the contractor for having to realign the 20" new waterline (Item No. NS-P55-10400), to circumvent the corner of a building at Sta 1+412 (plan sheet 76), that juts out into R/W. It required two days work and extra material to build the two 45 degree turns that it took to go around the building.

**COST** - This change order is participating. The cost is a \$3,258.70 overrun. Attached and made part of this change is the COST BREAKDOWN, which is in accordance with Sect. 109.04 of the Louisiana Standard Specifications for Roads and Bridges, 2006 Edition. The Cost breakdown has been reviewed and accepted by the Project Engineer.

In accordance with EDSM III.1.1.27, " Equipment Rental Rates", idled equipment will be paid for at an hourly standby rate computed as one half of the agreed working rate per hour, operating cost excluded.

**SPECIFICATIONS** - This change order does not alter any specifications.

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

ATTACHMENT 1 - PC Category Worksheet

ATTACHMENT 2 - TPCG Change order approved w/cost breakdown

ATTACHMENT 3 - PC (Draft) Signed by Contractor

**Project Number H.007350.6**

**CI-000-20GEN Line Item 0917 = CI-000-20GEN Realign 20" Waterline avoid Building Obstruction**

**Funding Category 0001:**

Create item for 1 lump 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-000-20GEN	Realign 20" Waterline avoid Building Obstruction	No	\$3258.70	1.000	\$3,258.70	0.000	1.000	New
H.007350.6 / 0917		0.03%	lump					
Additional Contract Days Requested <b>None</b>		Amount of <b>Over Run</b> : \$3,258.70						

Requested By:

*Paul E. Wall Jr.*

Oncala, Jacob

Resident Engineer

Recommended By:

Date: 8/24/2015

District Administrator

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



Accepted By:

TERREBONNE PARISH CONSOLIDATED  
GOVTDate: 8/24/2015

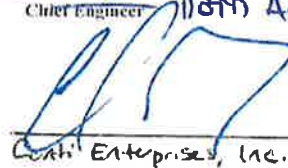
Date: \_\_\_\_\_

Contractor:

DOTD Chief Const. Engineer

By: 

Approved:

  
Chief EngineerDate: 8/24/2015  
DOTD Area EngineerDate: 8/24/2015

State Project No. H.007350.6-R1

Plan Change #018

Approved

05233125202

08/24/2015

Original Contract Cost: \$11,430,336.85

Total Approved Change Order to date: \$430,637.47

% of Total Approved Cost: 3.767%

Order	Group	Approver	Date	Action	Comments
1	Contractor	Williams, Robert	08/24/2015	Approve	
2	PE- Project Engineer Group	Williams, Robert	08/24/2015	Approve	
3	Area Engineers	Gisclair, Gary	08/24/2015	Approve	

SMGR0005

Louisiana Department of Transportation and Development Change Order Report		NO.	019
		Date:	05/01/2015
S.P. NO.	IL007350.6-R1	F.A.P. NO.	H007350
Name:	Hollywood Road Widening	Primary Parish:	Terrebonne
		Category 3 / 2A	

**PROJECT DESCRIPTION - Hollywood Road Widening.**

This project is for construction of a four laned 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 Plan Change is to create an item to pay for Additional Soil Borings. The Subcontractor was drilling at a depth of 30' and after having several major sand frac outs occur at various locations along the project, it was decided by the Project Engineer it was necessary to determine where the strata of sand was in reference to desired bore depth. This required 8 additional soil borings by the Subcontractor to Conti, PSI to be taken. The existing soil borings only went to a max depth of 8 feet and the proposed sewer force main was much deeper. The 8 additional borings determined the sand strata to be below 17', therefore the Project Engineer directed the Contractor to have the Subcontractor shallow up his borings to a 17' depth. After this change no frac outs occurred.

**COST** - This change order is participating. It is valued at \$39,999.61.

**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 C.O. # 5 W/Cost Breakdown

ATTACHMENT 3 - DOTD PC # 19 (Draft) signed by the Contractor

**Project Number H.007350.6**

**NS-FBT-01420 Line Item 0902 = NS-FBT-01420 Additional Soil Borings - Qty. of 8**

**Funding Category 0001:**

Create item for 1 LS 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			
NS-FBT-01420	Additional Soil Borings - Qty. of 8	No	\$39999.61	1.000	\$39,999.61	0.000	1.000	New
H.007350.6 / 0902		0.35%	LS					
Additional Contract Days Requested <b>None</b>		Amount of <b>Over Run</b> : \$39,999.61						

Requested By:

Recommended By:

*Robert E. Wilkins Jr.*

Date: 7/17/2015

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

Oncale, Jacob

District Administrator

Resident Engineer

Accepted By:

TERREBONNE PARISH CONSOLIDATED  
GOVTDate: 7/17/2015

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

Contractor

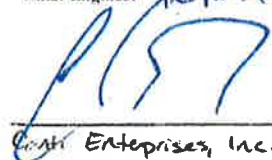
DOTD Chief Const. Engineer

By: 

Approved:

  
Chief EngineerDate: 7/17/2015

State Project No. H.007350.6-R1  
Plan Change #019  
Approved  
05192062057  
07/17/2015

  
Cont Enterprises, Inc.Date: 5/1/2015

Original Contract Cost: \$11,430,336.85  
Total Approved Change Order to date: \$470,637.08  
% of Total Approved Cost: 4.117%

Order	Group	Approver	Date	Action	Comments
1	Contractor	Williams, Robert	07/17/2015	Approve	
2	PE- Project Engineer Group	Williams, Robert	07/17/2015	Approve	
3	Area Engineers	Gisclair, Gary	07/17/2015	Approve	

SMGR0005

Louisiana Department of Transportation and Development Change Order Report		NO.	026
		Date:	11/30/2015
S.P. NO.	H.007350.6-R1	F.A.P. NO.	H007350
Name:	Hollywood Road Widening	Primary Parish:	Terrebonne
		Category 3 / 4A	

**PROJECT DESCRIPTION - Hollywood Road Widening.**

This project is for construction of a four laned 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 Plan Change is pay the contractor for excavation and backfill needed to complete the gas service and main tie ins. The contractor is not certified to perform the necessary tie in work in accordance with the contract item. The actual tie in work will be performed by TPCG Gas Department and the related contract items will not be used.

**COST** - This change order is participating.

**SPECIFICATIONS** - This change order does not alter any specifications.

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

ATTACHMENT 1 - PC Category Worksheet

ATTACHMENT 2 - TPCG Change order approved w/cost breakdown (W/ PC (Draft) Signed by Contractor

**Project Number H.007350.6**

**NS-P55-31100 Line Item 925 = NS-P55-31100 Excavation and Backfill for Gas Service**

**Funding Category 0001:**

Create item for 8 each or 100%.

**NS-P55-30500 Line Item 926 = NS-P55-30500 Excavation and Backfill for Gas Tie-Ins**

**Funding Category 0001:**

Create item for 5 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			
NS-P55-31100	Excavation and Backfill for Gas Service	No	\$600.28	8.000	\$4,802.24	0.000	8.000	New
H.007350.6 / 925		0.04%	each					
NS-P55-30500	Excavation and Backfill for Gas Tie-Ins	No	\$701.02	5.000	\$3,505.10	0.000	5.000	New
H.007350.6 / 926		0.03%	each					
Additional Contract Days Requested <b>None</b>		Amount of <b>Over Run</b> : \$8,307.34						

Requested By:

Recommended By:

*Robert E. Wall Jr.*

Date: 4/19/2016

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

Oncala, Jacob

District Administrator

Resident Engineer

Accepted By:

TERREBONNE PARISH CONSOLIDATED  
GOVTDate: 4/19/2016

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

Contractor:

DOTD Chief Const. Engineer

By: 

Approved:

  
Chief EngineerDate: 4/20/2015  
EngineerState Project No. H.007350.6-R1  
Plan Change #026Approved  
06110122624  
04/19/2016  
Conti Enterprises, Inc.Date: 12/4/2015

Original Contract Cost: \$11,430,336.85

Total Approved Change Order to date: \$586,553.69

% of Total Approved Cost: 5.132%

Order	Group	Approver	Date	Action	Comments
1	Contractor	Williams, Robert	04/19/2016	Approve	
2	PE- Project Engineer Group	Williams, Robert	04/19/2016	Approve	
3	Area Engineers	Gisclair, Gary	04/20/2016	Approve	



**Desiree Price**

1 of 2  
DOTD  
PC 45  
SCANNED

**From:** Roy Payne, PE  
**Sent:** Monday, August 14, 2017 3:16 PM  
**To:** Desiree Price  
**Subject:** Email 1 of 2; Hollywood Road; Change Order 45 (Drainage Related Items) for TPCG Processing  
**Attachments:** Att 7-Waterline repair-Remove Sign Fnds-Repair Gas line.pdf; Att 3 CO 45 Draft Signed by Conti.pdf; Att 5-CB Adjustments-Texaco Tie in-Vandebilt Tie in-Support PP-Expl Excataion.pdf

Desiree,

Please see the attached contractor signed change order 45 and backup attachments for Dickie to use for TPCG plan change processing. DOTD's concurrence with participating funds is in Gary's email below.

Let me know if you need anything else.

Thanks, Roy

**Roy Payne, P.E.**

Project Engineer

[RoyPayne@providenceeng.com](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:** Friday, March 17, 2017 4:53 AM

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

**Subject:** RE: Hollywood Road; Draft Copy of Change Order 45 (Concrete and Erosion Control Related Items) for Review

Roy,

The PC looks good and will be participating.

Tks!

Gary Gisclair, P.E.

Assistant District Administrator of Operations (Houma)

(985) 858-2406 (office)



SMGR0005

Louisiana Department of Transportation and Development Change Order Report		NO.	045
		Date:	12/16/2016
S.P. NO.	H.007350.6-R1	F.A.P. NO.	H007350
Name:	Hollywood Road Widening	Primary Parish:	Terrebonne
		Category 3 / 2E	
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 drainage related item over-runs and to reconcile the drainage related quantities.

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

**COST** - This change order is participating. This change order is an overrun of \$48,268.79. The contractor supplied a cost breakdown for each created item that 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 - Adjust Catch Basin at Omega Cost Submittal

ATTACHMENT 5 - Catch Basin Adjustment-Tie in Existing Subsurface Drainage-Support Existing Power Poles-Exploratory Excavation Cost Submittals

ATTACHMENT 6- Tie in Subsurface Drainage at Trapp and Hollywood Day Spa Cost Submittals

ATTACHMENT 7 - Utility Repairs and Sign Foundations Removal Cost Submittals

**Project Number H.007350.6****701-03-01000 Line Item 0022 = 701-03-01000 Storm Drain Pipe (375 mm RCP/PP)****Funding Category 0001:**

Decrease by 14.515 ln m or -2.91%.

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

**701-03-01020 Line Item 0023 = 701-03-01020 Storm Drain Pipe (450 mm RCP/PP)****Funding Category 0001:**

Increase by 2.702 ln m or 1.80%.

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.

**701-03-01040 Line Item 0024 = 701-03-01040 Storm Drain Pipe (600 mm RCP/PP)****Funding Category 0001:**

Increase by 5.946 ln m or 6.93%.

The increase in this item is due adding additional 600mm storm drain pipe at Station 2+158 left centerline to tie-in subsurface drainage into Str #325 for Quality Inn. The item was paid based on field measure.

**701-03-01060 Line Item 0025 = 701-03-01060 Storm Drain Pipe (750 mm RCP/PP)****Funding Category 0001:**

Decrease by 2.171 ln m or -0.78%.

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

**701-03-01080 Line Item 0026 = 701-03-01080 Storm Drain Pipe (900 mm RCP/PP)****Funding Category 0001:**

Increase by 6.547 ln m or 2.09%.

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.

**701-03-01090 Line Item 0027 = 701-03-01090 Storm Drain Pipe (1050 mm RCP/PP)**

**Funding Category 0001:**

Decrease by 2.474 ln m or -1.04%.

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

**701-03-01100 Line Item 0028 = 701-03-01100 Storm Drain Pipe (1200 mm RCP/PP)**

**Funding Category 0001:**

Increase by 9.409 ln m or 8.41%.

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.

**701-03-01140 Line Item 0029 = 701-03-01140 Storm Drain Pipe (1500 mm RCP)**

**Funding Category 0001:**

Increase by 1.445 ln m or 0.57%.

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.

**701-03-01160 Line Item 0030 = 701-03-01160 Storm Drain Pipe (1800 mm RCP)**

**Funding Category 0001:**

Increase by 1.099 ln m or 1.68%.

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.

**701-03-02080 Line Item 0031 = 701-03-02080 Storm Drain Pipe (Outfall) (900 mm PP or 1050 mm CMP)**

**Funding Category 0001:**

Increase by 0.288 ln m or 0.80%.

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.

**701-03-02180 Line Item 0032 = 701-03-02180 Storm Drain Pipe (Outfall) (1800 mm CMP)**

**Funding Category 0001:**

Decrease by 2.952 ln m or -49.20%.

The decrease in this item is due to the 1800mm storm drain pipe at Station 1+525 being tied into an existing pipe installed on a drainage improvement project done after the Hollywood Road plans were designed. The item was paid based on field measure.

**701-04-01020 Line Item 0033 = 701-04-01020 Storm Drain Pipe Arch (450 mm Equiv. RCPA)**

**Funding Category 0001:**

Decrease by 0.01 ln m or -0.03%.

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

**701-04-01040 Line Item 0034 = 701-04-01040 Storm Drain Pipe Arch (600 mm Equiv. RCPA)**

**Funding Category 0001:**

Decrease by 1.97 ln m or -1.44%.

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

**701-04-01060 Line Item 0035 = 701-04-01060 Storm Drain Pipe Arch (750 mm Equiv. RCPA)**

**Funding Category 0001:**

Increase by 7.148 ln m or 5.03%.

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.

**701-04-01080 Line Item 0036 = 701-04-01080 Storm Drain Pipe Arch (900 mm Equiv. RCPA)**

**Funding Category 0001:**

Increase by 0.672 ln m or 0.63%.

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.

**701-04-01120 Line Item 0038 = 701-04-01120 Storm Drain Pipe Arch (1200 mm Equiv. RCPA)**

**Funding Category 0001:**

Decrease by 3.154 ln m or -1.78%.

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

**701-04-01160 Line Item 0039 = 701-04-01160 Storm Drain Pipe Arch (1500 mm Equiv. RCPA)**

**Funding Category 0001:**

Decrease by 7.6 ln m or -8.43%.

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

**702-02-00100 Line Item 0040 = 702-02-00100 Manholes (MH-06(M))****Funding Category 0001:**

Increase by 1 each or 14.29%.

The increase in this item is due to adding an additional MH-06 at Station 2+317 left centerline (Str #343A) due to a storm drain pipe alignment change. The item was paid based on field measure.

**702-03-00100 Line Item 0041 = 702-03-00100 Catch Basins (CB-01(M))****Funding Category 0001:**

Increase by 5 each or 8.93%.

The increase in this item is due to adding additional catch basins to drain laterals not shown on the plans. The CB-01 basins were added at the following stations: 1+085, 2+158, 2+402 left of centerline and 1+566, 1+792 right of centerline. The item was paid based on field measure.

**702-03-00500 Line Item 0043 = 702-03-00500 Catch Basins (CB-06(M))****Funding Category 0001:**

Decrease by 2 each or -2.90%.

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

**702-03-00700 Line Item 0044 = 702-03-00700 Catch Basins (CB-08(M))****Funding Category 0001:**

Decrease by 1 each or -9.09%.

The decrease in this item is due to changing Structure 503 from a CB-08 to CB-09 due to the structure being located within a driveway.

**702-03-00800 Line Item 0045 = 702-03-00800 Catch Basins (CB-09(M))****Funding Category 0001:**

Increase by 2 each or 100.00%.

The increase in this item is due to changing Structures 503 and 279 from a CB-08 to CB-09 due to the structure being located within a driveway.

**702-04-00100 Line Item 0046 = 702-04-00100 Adjusting Manholes****Funding Category 0001:**

Decrease by 8 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.

**202-02-00010 Line Item 923 = 202-02-00010 cutting hole in CB****Funding Category 0001:**

Increase by 3 each or 23.08%.

Three additional holes were needed to tie-in existing drainage. See change order 25 for additional information.

**702-04-00200 Line Item 954 = 702-04-00200 Adjust Existing Catch Basin (CB-01 Adjustment)****Funding Category 0001:**

Create item for 6 each or 100%.

This item is being created to pay the contractor for adjusting catch basins for existing structures that required adjustments to allow for existing ditch drainage (str 215A), and conflict with existing sewer services that remained (str 323, 291, and 293) all left centerline and conflict with the new waterline that was field adjusted (str 053 and 109) right centerline. The cost of the CB-01 adjustments were tracked via force account. See attachment 5 for additional information.

**701-07-00100 Line Item 955 = 701-07-00100 Tie-in Existing Subsurface Drainage at Texaco Credit Union****Funding Category 0001:**

Create item for 1 ln m or 100%.

This item is being created to pay the contractor for tying in existing subsurface drainage at the Texaco Credit Union at Station 1+420 right centerline. The subsurface drainage was not shown on the plans but was required to be tied-in to the new drainage. The cost of the tie-in was tracked via force account. See attachment 5 for additional information.

**701-07-00200 Line Item 956 = 701-07-00200 Tie-in Existing Subsurface Drainage at Vandebilt School****Funding Category 0001:**

Create item for 1 ln m or 100%.

This item is being created to pay the contractor for tying in existing subsurface drainage at the Vandebilt School at Stations 2+091 and 2+146 right centerline. The subsurface drainage was not shown on the plans but was required to be tied-in to the new drainage. The cost of the tie-in was tracked via force account. See attachment 5 for additional information.

**740-02-00100 Line Item 957 = 740-02-00100 TPCG Electric Support for Power Pole****Funding Category 0001:**

Create item for 1 LS or 100%.

This item is being created to pay the contractor for the work done by a subcontractor supporting the existing power poles while installing the subsurface drainage. The cost was invoiced by the subcontractor (invoice #ED-00171). See attachment 5 for additional information.

**NS-P55-12700 Line Item 958 = NS-P55-12700 Exploratory Excavation near Station 2+310 (Lt Centerline)****Funding Category 0001:**

Create item for 1 LS or 100%.

This item is being created to pay the contractor for the exploratory excavating done near station 21+310 to expose the existing 16 inch waterline to revise the waterline termination plan in order to not be in conflict with the proposed drainage. The cost of the exploratory excavation was tracked via force account. See attachment 5 for additional information.

**702-04-00200 Line Item 959 = 702-04-00200 Tie-in Existing Subsurface Drainage at Trapp Chevrolet and Hollywood Day Spa****Funding Category 0001:**

Create item for 1 each or 100%.

This item is being created to pay the contractor for tying in existing subsurface drainage at Trapp Chevrolet at Station 2+402 left centerline (Structures 341A and 353A) and Hollywood Day Spa at Station 1+627 left centerline (Structure #261). The subsurface drainage was not shown on the plans but was required to be tied-in to the new drainage. The cost of the tie-in was tracked via force account. See attachment 6 for additional information.

**701-03-01160 Line Item 980 = 701-03-01160 Waterline repair at 72 inch Drainage Crossing****Funding Category 0001:**

Create item for 1 ln m or 100%.

This item is being created to pay the contractor for the work done to repair the existing waterline located adjacent to the 72 inch drainage crossing. The existing waterline was in the trench wall and failed due to the deteriorated condition. The contractor stopped laying the pipe and repaired the existing waterline. The cost of the repair was tracked via force account. See attachment 7 for additional information.

**202-01-00100 Line Item 981 = 202-01-00100 Removal of Existing Sign Foundation (Sta 1+910 left centerline)****Funding Category 0001:**

Create item for 1 LS or 100%.

This item is being created to pay the contractor for the work done to remove an existing sign foundation that was buried and therefore not shown on the plans. The existing sign foundation was required to be removed and was in conflict with the proposed drainage. The cost of the removal was tracked via force account. See attachment 7 for additional information.

**202-01-00100 Line Item 982 = 202-01-00100 Removal of Existing Sign Foundation (Sta 2+359 left centerline)****Funding Category 0001:**

Create item for 1 LS or 100%.

This item is being created to pay the contractor for the work done to remove an existing sign foundation that was buried and therefore not shown on the plans. The existing sign foundation was required to be removed and was in conflict with the proposed drainage. The cost of the removal was tracked via force account. See attachment 7 for additional information.

**NS-P55-31800 Line Item 983 = NS-P55-31800 Gas Line Repair (Sta 1+411 left centerline)****Funding Category 0001:**

Create item for 1 LS or 100%.

This item is being created to pay the contractor for the work done to repair the existing gas line located at station 1+411 left centerline. The existing gas line was in the trench wall and failed due to the deteriorated condition. The contractor stopped laying the pipe and repaired the existing gas line. The cost of the repair was tracked via force account. See attachment 7 for additional information.

**NS-P55-12700 Line Item 984 = NS-P55-12700 Waterline Repair (Sta 1+423 left centerline)****Funding Category 0001:**

Create item for 1 LS or 100%.

This item is being created to pay the contractor for the work done to repair the existing waterline located at station 1+423 left centerline. The existing waterline was near the trench wall and failed due to the deteriorated condition. The contractor stopped laying the pipe and repaired the existing water line. The cost of the repair was tracked via force account. See attachment 7 for additional information.

**702-04-00200 Line Item 985 = 702-04-00200 Adjust Existing Catch Basin (CB-01 Adjustment)****Funding Category 0001:**

Create item for 1 each or 100%.

This item is being created to pay the contractor for adjusting catch basin structure 77 due to the concrete paving being installed within the drainage servitude. The plans did not show the concrete paving to be replaced but this was a provision in the drainage servitude agreement. The cost of the CB-01 adjustment was tracked via force account. See attachment 4 for additional information.

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

Item No.	Item	Major Item	Price per Unit	Change		Current Quantity	Revised Quantity	% Change
Proj. / Line Item No.		% of Cont.		Quantity	Amount			

701-03-01000	Storm Drain Pipe (375 mm	No	\$109.32	-14.515	-\$1,586.78	498.900	484.385	-2.91%
H.007350.6 / 0022	RCP/PP)	0.46%	ln m					
701-03-01020	Storm Drain Pipe (450 mm	No	\$125.37	2.702	\$338.75	150.500	153.202	1.80%
H.007350.6 / 0023	RCP/PP)	0.17%	ln m					
701-03-01040	Storm Drain Pipe (600 mm	No	\$169.20	5.946	\$1,006.06	85.800	91.746	6.93%
H.007350.6 / 0024	RCP/PP)	0.14%	ln m					
701-03-01060	Storm Drain Pipe (750 mm	No	\$255.94	-2.171	-\$555.65	278.000	275.829	-0.78%
H.007350.6 / 0025	RCP/PP)	0.62%	ln m					
701-03-01080	Storm Drain Pipe (900 mm	No	\$317.76	6.547	\$2,080.37	313.500	320.047	2.09%
H.007350.6 / 0026	RCP/PP)	0.89%	ln m					
701-03-01090	Storm Drain Pipe (1050 mm	No	\$390.13	-2.474	-\$965.18	239.000	236.526	-1.04%
H.007350.6 / 0027	RCP/PP)	0.81%	ln m					
701-03-01100	Storm Drain Pipe (1200 mm	No	\$462.62	9.409	\$4,352.79	111.900	121.309	8.41%
H.007350.6 / 0028	RCP/PP)	0.49%	ln m					
701-03-01140	Storm Drain Pipe (1500 mm	No	\$787.53	1.445	\$1,137.98	255.500	256.945	0.57%
H.007350.6 / 0029	RCP)	1.77%	ln m					
701-03-01160	Storm Drain Pipe (1800 mm	No	\$1225.77	1.099	\$1,347.12	65.500	66.599	1.68%
H.007350.6 / 0030	RCP)	0.71%	ln m					
701-03-02080	Storm Drain Pipe (Outfall)	No	\$334.57	0.288	\$96.36	36.000	36.288	0.80%
H.007350.6 / 0031	(900 mm PP or 1050 mm	0.11%	ln m					
701-03-02180	Storm Drain Pipe (Outfall)	No	\$995.73	-2.952	-\$2,939.39	6.000	3.048	-49.20%
H.007350.6 / 0032	(1800 mm CMP)	0.03%	ln m					
701-04-01020	Storm Drain Pipe Arch (450	No	\$174.97	-0.010	-\$1.75	39.000	38.990	-0.03%
H.007350.6 / 0033	mm Equiv. RCPA)	0.06%	ln m					
701-04-01040	Storm Drain Pipe Arch (600	No	\$212.16	-1.970	-\$417.96	137.000	135.030	-1.44%
H.007350.6 / 0034	mm Equiv. RCPA)	0.25%	ln m					
701-04-01060	Storm Drain Pipe Arch (750	No	\$299.34	7.148	\$2,139.68	142.100	149.248	5.03%
H.007350.6 / 0035	mm Equiv. RCPA)	0.39%	ln m					
701-04-01080	Storm Drain Pipe Arch (900	No	\$356.54	0.672	\$239.59	106.500	107.172	0.63%
H.007350.6 / 0036	mm Equiv. RCPA)	0.33%	ln m					
701-04-01120	Storm Drain Pipe Arch (1200	No	\$501.10	-3.154	-\$1,580.47	177.500	174.346	-1.78%
H.007350.6 / 0038	mm Equiv. RCPA)	0.76%	ln m					
701-04-01160	Storm Drain Pipe Arch (1500	No	\$871.95	-7.600	-\$6,626.82	90.200	82.600	-8.43%
H.007350.6 / 0039	mm Equiv. RCPA)	0.63%	ln m					
702-02-00100	Manholes (MH-06(M))	No	\$6551.91	1.000	\$6,551.91	7.000	8.000	14.29%
H.007350.6 / 0040		0.46%	each					
702-03-00100	Catch Basins (CB-01(M))	No	\$2168.18	5.000	\$10,840.90	56.000	61.000	8.93%
H.007350.6 / 0041		1.16%	each					
702-03-00500	Catch Basins (CB-06(M))	No	\$3078.07	-2.000	-\$6,156.14	69.000	67.000	-2.90%
H.007350.6 / 0043		1.80%	each					
702-03-00700	Catch Basins (CB-08(M))	No	\$4821.33	-1.000	-\$4,821.33	11.000	10.000	-9.09%
H.007350.6 / 0044		0.42%	each					
702-03-00800	Catch Basins (CB-09(M))	No	\$3552.45	2.000	\$7,104.90	2.000	4.000	100.00%
H.007350.6 / 0045		0.12%	each					
702-04-00100	Adjusting Manholes	No	\$407.60	-8.000	-\$3,260.80	8.000	0.000	-
H.007350.6 / 0046		0.00%	each					100.00%

202-02-00010	cutting hole in CB	No	\$462.44	3.000	\$1,387.32	13.000	16.000	23.08%
H.007350.6 / 923		0.06%	each					
702-04-00200	Adjust Existing Catch Basin (CB-01 Adjustment)	No	\$1958.45	6.000	\$11,750.70	0.000	6.000	New
H.007350.6 / 954		0.10%	each					
701-07-00100	Tie-in Existing Subsurface Drainage at Texaco Credit Union	No	\$930.11	1.000	\$930.11	0.000	1.000	New
H.007350.6 / 955		0.01%	ln m					
701-07-00200	Tie-in Existing Subsurface Drainage at Vanderbilt School	No	\$3403.39	1.000	\$3,403.39	0.000	1.000	New
H.007350.6 / 956		0.03%	ln m					
740-02-00100	TPCG Electric Support for Power Pole	No	\$3448.49	1.000	\$3,448.49	0.000	1.000	New
H.007350.6 / 957		0.03%	LS					
NS-P55-12700	Exploratory Excavation near Station 2+310 (Lt Centerline)	No	\$1298.78	1.000	\$1,298.78	0.000	1.000	New
H.007350.6 / 958		0.01%	LS					
702-04-00200	Tie-in Existing Subsurface Drainage at Trapp Chevrolet and Hollywood Day Spa	No	\$9052.80	1.000	\$9,052.80	0.000	1.000	New
H.007350.6 / 959		0.08%	each					
701-03-01160	Waterline repair at 72 inch Drainage Crossing	No	\$635.97	1.000	\$635.97	0.000	1.000	New
H.007350.6 / 980		0.01%	ln m					
202-01-00100	Removal of Existing Sign Foundation (Sta 1+910 left centerline)	No	\$771.19	1.000	\$771.19	0.000	1.000	New
H.007350.6 / 981		0.01%	LS					
202-01-00100	Removal of Existing Sign Foundation (Sta 2+359 left centerline)	No	\$1682.74	1.000	\$1,682.74	0.000	1.000	New
H.007350.6 / 982		0.01%	LS					
NS-P55-31800	Gas Line Repair (Sta 1+411 left centerline)	No	\$2497.02	1.000	\$2,497.02	0.000	1.000	New
H.007350.6 / 983		0.02%	LS					
NS-P55-12700	Waterline Repair (Sta 1+423 left centerline)	No	\$1875.12	1.000	\$1,875.12	0.000	1.000	New
H.007350.6 / 984		0.02%	LS					
702-04-00200	Adjust Existing Catch Basin (CB-01 Adjustment)	No	\$1211.00	1.000	\$1,211.00	0.000	1.000	New
H.007350.6 / 985		0.01%	each					
Additional Contract Days Requested <b>None</b>		Amount of <b>Over Run</b> : \$48,268.79						

Requested By:

Recommended By:

Oncale, Jacob  
Resident Engineer

District Administrator

Accepted By:

TERREBONNE PARISH CONSOLIDATED  
GOVT  
Contractor

DOTD Chief Const. Engineer

By: \_\_\_\_\_

Approved: \_\_\_\_\_

Chief Engineer

State Project No. H.007350.6-R1

Plan Change #045

Draft

Original Contract Cost: \$11,430,336.85

Total Approved Change Order to date: \$809,108.67

% of Total Approved Cost: 7.079%



Conti Enterprises, Inc

15 June 2017

Date



**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:**

2/1/16

**Job Number**

1308300-163

**Attention:**

Clay Breaud / Robert Williams

**Re:**

Hollywood Road -Widening

Change Orders 250040, 250050, &amp; 250070

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

Copies	Date (W/E)	No.	Description
E-Copy	2/1/16	163	Change Orders 250040, 250050, & 250070

**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:****Copy To:**

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

**Signed:**





February 1, 2016

Robert Williams  
Providence/GSE Associates  
1201 Main Street  
Baton Rouge, LA 70802

Contract: Hollywood Road Widening Terrebonne Parish, State Project No. 007350

Subject: **Change Orders 250040, 250050, and 250070**

Dear Mr. Williams,

Please see attached for a change order package including force account work from 250040, 250050, and 250070. This package details the labor, equipment, and materials associated with force account work for repairing the water leak at the Blue Marlin Car Wash previously repaired by Waterworks, unforeseen underground concrete foundations, failure of old utilities and utility markings outside the required one call limits. This change order package is in the amount of **\$6,826.07**

Should you have any questions or require any additional backup please do not hesitate to contact me at (908) 413-2875.

Very truly yours,  
Conti Enterprises, Inc.

A handwritten signature in black ink, appearing to read "Ian Cooper".

Ian Cooper  
Project Manager

Project: 1308300 - Hollywood Road Widening

Date:

Activity: 250040-003, 250050-020 to 021 and 250070-027 to 028

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
250070-028	4/8/2015	1	LS	\$ -	\$ -	\$ -	\$ 574.76	\$ 574.76	\$ -	\$ 57.48	\$ 3.73	\$ 635.97
250050-020	5/13/2015	1	LS	\$ 405.22	\$ 256.50	\$ -	\$ -	\$ 705.73	\$ 60.53	\$ -	\$ 4.12	\$ 771.18
250070-027	5/13/2015	1	LS	\$ 1,268.75	\$ 342.82	\$ 591.70	\$ -	\$ 2,203.31	\$ 279.07	\$ -	\$ 14.65	\$ 2,497.03
250050-021	6/2/2015	1	LS	\$ 760.37	\$ 270.64	\$ -	\$ 479.82	\$ 1,510.83	\$ 114.06	\$ 47.98	\$ 9.87	\$ 1,682.74
250040-003	1/12/2016	1	LS	\$ 1,099.44	\$ 283.20	\$ 275.28	\$ -	\$ 1,657.91	\$ 205.21	\$ -	\$ 11.00	\$ 1,875.12
<b>Totals:</b>				<b>3,534.83</b>	<b>1,196.15</b>	<b>868.97</b>	<b>479.82</b>	<b>6,077.78</b>	<b>660.27</b>	<b>47.98</b>	<b>40.04</b>	<b>6,836.07</b>

Extra Work Detail  
 Extra Work Description: 250070-028  
 Date of Work 4/8/2015

# Conti

## Labor

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

## Equipment

Equip Code	Equipment Description	Fleet #-Description	Operating Hours	Operating Rate	Standby Hours	Standby Rate	Totals
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TOTAL EQUIPMENT \$ -

## Material

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

## Subcontractors/Rentals

Subcontractor-Work Performed	Quantity	Unit	Cost	Total
J Star Enterprises - Utility Delay	1	LS	\$ 574.76	\$ 574.76

\$ 574.76

SUBTOTAL \$ 574.76

MARKUP ON LABOR and MATERIAL @ 15% \$ -

MARKUP ON SUBCONTRACTOR @ 10% \$ 57.48

BOND @ .59% \$ 3.73

TOTAL CHANGE ORDER AMOUNT \$ 635.97

**Extra Work Detail**

Extra Work Description:

Date of Work

J.Star Description

4/8/2015

Change Order #23

**Labor**

Craft Code	Description Here	Employee	Standard Hours	Standard		OT Hours	OT Rate w/ Taxes, WC,		Totals
				Rate w/ Taxes, WC,	Fringe				
OEF	Operator Foreman	Warren Smith	1.5	\$	49.70	0	\$	68.95	\$ 74.55
LBJ	Labor Journeyman	Jose Rosales	1.5	\$	23.81	0	\$	33.04	\$ 35.72
LBJ	Labor Journeyman	Lamar Lucas	1.5	\$	23.81	0	\$	33.04	\$ 35.72
LBJ	Labor Journeyman	Keyun Smith	1.5	\$	23.81	0	\$	33.04	\$ 35.72
OEA	Power Equipment Operator Ex	Bobby Battles	1.5	\$	42.60	0	\$	59.10	\$ 63.90

**TOTAL LABOR \$ 245.61**

**Equipment**

Equip Code	Equipment Description	Fleet #-Description	Operating		Standby Hours	Standby		Totals
			Hours	Rate		Rate		
A30	PC300 Excavator		1.5	135.35	0	\$	58.75	\$ 203.03
E05	Ford L8000 Rear Dump		1	47.77	0.5	\$	6.78	\$ 51.16

**TOTAL EQUIPMENT \$ 254.19**

**Material**

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

**Subcontractors**

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

**SUBTOTAL \$ 499.80**

MARKUP ON LABOR, EQUIPMENT, MATERIAL @ 15% \$ 74.97

MARKUP ON SUBCONTRACTOR @ 10% \$ -

**TOTAL CHANGE ORDER AMOUNT \$ 574.76**

CONTI COMPANY:	Conti Enterprises Inc.	DATE OF WORK:	4/8/2015
CLIENT:	LADOTD	CUMMULATIVE TICKET #	24 28
CLIENT CONTRACT NO.:	H.007350	ACTIVITY TICKET #	24 28
PROJECT NAME:	Hollywood Road Widening	CONTI CHANGE ORDER #	250180 250070
CONTI PROJECT NUMBER:	1308300		

### DESCRIPTION OF WORK

AREA WORK PERFORMED:	Station 1+550
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**STATEMENT OF WORK ACCOMPLISHED:** Due to poor soil conditions, J-Star began to excavate out a previously installed joint of 72" pipe. This pipe sank from -0.003 on 4/7/2015 to -0.039 on 4/8/2015. J-star over excavated from 2 feet to 3 feet for this sinking pipe. This operation was stopped due to a broken waterline. This waterline was not hit by a machine or anything. It was all of a sudden there was a water break and the water was shooting in the air.

[illegible]

## MATERIALS

[illegible]

## SUBCONTRACTORS / TRUCKERS / RENTALS

SUBCONTRACTORS / PROVIDERS / MATERIALS						
Description	Extended Description	Vendor / PO / Invoice	Quantity	UOM	Unit Price	
Excavation/Bedding		J-Star	1.5	Hours		

CONTI REPRESENTATIVE:		Print Name: <u>TYLER RIGAS</u>		OWNER REPRESENTATIVE:		Print Name: <u>David Jenkins</u>	
SIGNATURE: <u>[Signature]</u>		TITLE: <u>PE</u>		SIGNATURE: <u>[Signature]</u>		TITLE: <u>Eng.</u>	
		DATE: <u>5/6/15</u>				DATE: <u>3-6-15</u>	

## SHEET OF

COMPANY:		DATE OF WORK:	4/8/15
CLIENT:	The Confi Group	CUMMULATIVE TICKET #	
CLIENT CONTRACT NO.:		ACTIVITY TICKET #	
PROJECT NAME:	South Hollywood Road Widening	CHANGE ORDER #	23
PROJECT NUMBER:	1308300		

AREA WORK PERFORMED:

STATEMENT OF WORK ACCOMPLISHED:

STATEMENT OF WORK ACCOMPLISHED: BEGAN DIGGING FOR PIPE 160. LIFTED UP END OF 152 BECAUSE IT SANK FROM -.003 ON 4/7/15 TO -.039 ON 4/8/15. ~~OVER EXCAVATED~~ BEGAN OVER EXCAVATING FOR PIPE 160. 3' DEEP. STOPPED WHEN WATER LINE BROKE

[illegible]

SUBCONTRACTORS / TRUCKERS / RENTALS					
Description	Extended Description	Vendor / PO / Invoice	Quantity	UOM	Unit Price

CONTRACTOR REPRESENTATIVE:		CLIENT REPRESENTATIVE:	
Print Name		Print Name	
SIGNATURE	TITLE	SIGNATURE	TITLE
DATE		DATE	





# SUBCONTRACTOR DAILY LOG

Subcontractor: J STAR

Conti Project: SHUTTERED

Date: 4/8/15

Craft & No. of Employees On-Site Today			Equipment On-Site Today		Check Appropriate Box	
No.	Craft	Hours	Equipment Make / Model	Qty.		YES NO
1	PM	7.5	KAMATSU BX 360	1	ANY ACCIDENTS, INJURIES, EQUIP. DAMAGE	<input checked="" type="checkbox"/> <input type="checkbox"/>
1	CONC FOREMAN	7.5	JD 120C	1	IF YES, WAS CONTI OFFICE NOTIFIED	<input checked="" type="checkbox"/> <input type="checkbox"/>
1	CARPENTER	7.5	CAT BACKHOE	1	PHOTOS TAKEN BY YOU TODAY	<input type="checkbox"/> <input type="checkbox"/>
3	LABORERS	7.5	DUMP TRUCK	1	QC TESTS TAKEN TODAY	<input type="checkbox"/> <input checked="" type="checkbox"/>
			TRAILERS	3	TOOL BOX SAFETY TALK HELD TODAY	<input checked="" type="checkbox"/> <input type="checkbox"/>
			PIPE PULLER	1	MATERIALS DELIVERY TODAY	<input type="checkbox"/> <input type="checkbox"/>
			TRENCH BOX	1	WERE AS-BUILTS & QTY'S. DOCUMENTED	<input checked="" type="checkbox"/> <input type="checkbox"/>
					UNION OR LABOR ISSUES TODAY	<input type="checkbox"/> <input checked="" type="checkbox"/>

## Detailed Description of Work Performed Today

SHOT ELEVATION @ 152 - .0391 WAS - .003 YESTERDAY  
PICKED PIPE UP & PUT BOARD UNDER JOINT SHOT ELEV - .025  
GOT IT UP .014"  
BROKE WATER LINE SOMEHOW - 9:40 CALLED PARISH WATER DEPT - THEY SAID  
SOMEONE WOULD BE DISPATCHED RIGHT AWAY SHOWED UP @ 10:15  
DONE @ 11:20  
PUMPED WATER  
T & M FROM 8:30 - 10:00

Quantities Completed Today (Subject to Final As-Built by Conti and Owner)

Subcontractor Representative

Date

4/8/15

Conti Representative

Date

125 East Airline Drive  
Kenner, LA 70062-6803  
Telephone: (504)467-5906  
Fax: (504)467-9130

Date: 02/18/2015

## RENTAL CONTRACT

Order #: 24006046  
PO #:

Start Date: 02/18/2015  
Time: 07:00 AM

Bill to:  
Acct # 1057934  
J. STAR ENTERPRISES INC  
2882 ALLEN ST  
NEW ORLEANS, LA 70119-1147  
Telephone: 678-886-3301

Ship to:  
J. STAR ENTERPRISES INC  
BLUE MARLIN CAR WASH  
296 S HOLLYWOOD RD  
HOUMA, LA 70360  
Contact: ERIC  
Telephone: 678-886-3301

on rent  
now  
has not billed  
yet

Ordered by: ERIC

Salesperson: Jon Beach

Coordinator: Matt Sabo

Rental Items Detail							
Qty	E-Code	Make/Model Serial #	Description Meter Reading	Rental Rates			
				Day	Week	Month	Total
1	10161969	KM / PC360LC-11 A35021	Excavator 33-39.9 T w/Arm equipment # 10161969 serial #A35021 and 54" bucket 10159953	\$1,320.00	\$3,300.00	\$8,250.00	
	10159953	HT / 54" EXCAVATOR BUCKET 75580	Excavator Bucket Attachment				

Delivery Charge

\$200.00

Environmental \*

Loss Damage Waiver \* - \$1,237.50

Pick Up Charge SUB TOTAL = \$9,487.50

\$200.00

Tax - 9% = \$853.88

Special Instructions:

TOTAL = \$10,341.38 = \$58.75/Hr

176 Hours

\* Charge based on rental amount.

PLUS FUEL USAGE UPON RETURN at \$6.50 PER GALLON. LESSEE IS RESPONSIBLE FOR TERMINATING THE RENTAL BY CALLING (504)467-5906. PHYSICAL DAMAGE WAIVER IS NOT INSURANCE. The charge for physical damage waiver is 15 % of the gross rental charge. Lessee may decline physical damage waiver only if it provides Lessor prior to delivery of the equipment a certificate of insurance acceptable to Lessor. All rental rates are based on 3 hours of Equipment use per day, 40 hours per week or 160 hours per month. If the Equipment is used more per rental period, the overtime rate will apply. LESSEE IS RESPONSIBLE FOR THE DAILY MAINTENANCE OF EQUIPMENT. LESSEE IS RESPONSIBLE FOR FUEL, FLATS, DAMAGES AND CLEANUP FEES. LESSEE HEREBY LEASES THE REFERENCED EQUIPMENT ACCORDING TO THE RENTAL TERMS AND CONDITIONS HEREIN AND ON THE REVERSE SIDE.

X  
LESSEE - CUSTOMER'S SIGNATURE

X  
LESSOR - H & E EQUIPMENT SERVICES INC

X  
PLEASE PRINT NAME

Loss Damage Waiver charge: \_\_\_\_\_ Accept. Initial \_\_\_\_\_

If Other than Lessee, signature represents he/she is agent of and authorized to sign for Lessee.



THE RENTAL RATE BLUE BOOK  
 First Half 2015  
 EXCAVATING  
 Crawler Mounted Hydraulic Excavators  
 Komatsu

J. STAR ENTERPRISES  
 RENTAL - KOM PC 360 LC-11 EXC.  
 OPERATING COST ONLY

3/11/15  
 Prepared by:

Model: PC340LC-6  
 Power Mode: Diesel  
 Bucket Capacity - Heaped: 1.88 cy  
 Operating Weight: 33.2 MT  
 Net Horsepower: 232

Fleet: The Conti Group  
 ID: 2680

Rate Element	%	\$					
Depreciation	40.76	\$4,520.19					
Overhaul	40.21	\$4,459.19					
Indirect	13.45	\$1,491.57					
CFC	5.57	\$617.70					
Adjustments:		Monthly	Weekly	Daily	Hourly	Op.Cost/ Hr	FHWA
Published Rate:		\$11,089.76	\$3,105.20	\$775.04	\$115.00	\$76.60	\$139.61
Region:	.9580	(\$465.77)	(\$130.42)	(\$32.55)	(\$4.83)		
Age:	1.0000						
With All Adjustments		\$10,623.99	\$2,974.78	\$742.49	\$110.17	\$76.60	\$136.96

THE RENTAL RATE BLUE BOOK  
 First Half 2015  
 TRUCKS  
 On-highway Rear Dumps  
 Miscellaneous

3/5/15  
 Prepared by:

J. STAR ENTERPRISES

Model: F-700  
 Axle Config.: 4X2  
 Maximum GVW: 25  
 000 lbs  
 Struck Capacity: 5 - 6 cy  
 HP: 200.0

FORD L-8000 COMPARABLE RATE

Rate Element	%	\$					
Depreciation	49.00	\$1,220.30					
Overhaul	28.00	\$697.31					
Indirect	12.00	\$298.85					
CFC	11.00	\$273.94					
Adjustments:		Monthly	Weekly	Daily	Hourly	Op.Cost/ Hr	FHWA
Published Rate:		\$2,490.40	\$695.20	\$175.04	\$26.00	\$34.20	\$48.35
Region:	.9590	(\$102.11)	(\$28.50)	(\$7.18)	(\$1.07)		
Age:	1.0000						
With All Adjustments		\$2,388.29	\$666.70	\$167.86	\$24.93	\$34.20	\$47.77

176 Hrs

$$\frac{\$13.56/\text{hr}}{2} = \$6.78$$

Extra Work Detail  
 Extra Work Description: 250050-020  
 Date of Work: 5/13/2015

# Conti

## Labor

Craft Code	Description Here	Employee	Standard Hours	Standard Rate w/ Taxes, WC.	OT Hours	OT Rate w/ Taxes, WC. Fringe	Totals
OEGF	Operator General Foreman	Jeff Boudreaux III	2.5	\$ 38.99	0	\$ 54.27	\$ 97.47
OEC	Operator Engineer C	Chad Bellanger	2.5	\$ 34.09	0	\$ 45.82	\$ 85.23
LBJE1	Experienced Laborer Journeyman	Roy Smith	2.5	\$ 28.52	0	\$ 35.90	\$ 66.31
LBJE1	Experienced Laborer Journeyman	Ramon Martinez	2.5	\$ 28.52	0	\$ 35.90	\$ 66.31
DBJ	Dockbuilder Journeyman	Hiberto Balli	2.5	\$ 36.37	0	\$ 48.82	\$ 90.91

TOTAL LABOR \$ 406.23

## Equipment

Equip Code	Equipment Description	Fleet #-Description	Operating Hours	Operating Rate	Standby Hours	Standby Rate	Totals
8117	F-250 Pick Up		2.5	\$6.25	0	\$ -	\$ 50.00
2947	CA1 430 Backhoe		2.5	\$43.34	0	\$ 7.97	\$ 109.35
1286	Small Dump Truck		2.5	\$36.48	0	\$ 3.28	\$ 91.15
1830	F-250 Pick Up		2.5	\$8.25	0	\$ -	\$ 50.00

TOTAL EQUIPMENT \$ 299.50

## Material

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

## Subcontractors/Rentals

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

SUBTOTAL \$ 705.73

MARKUP ON LABOR and MATERIAL @ 15% \$ 60.93

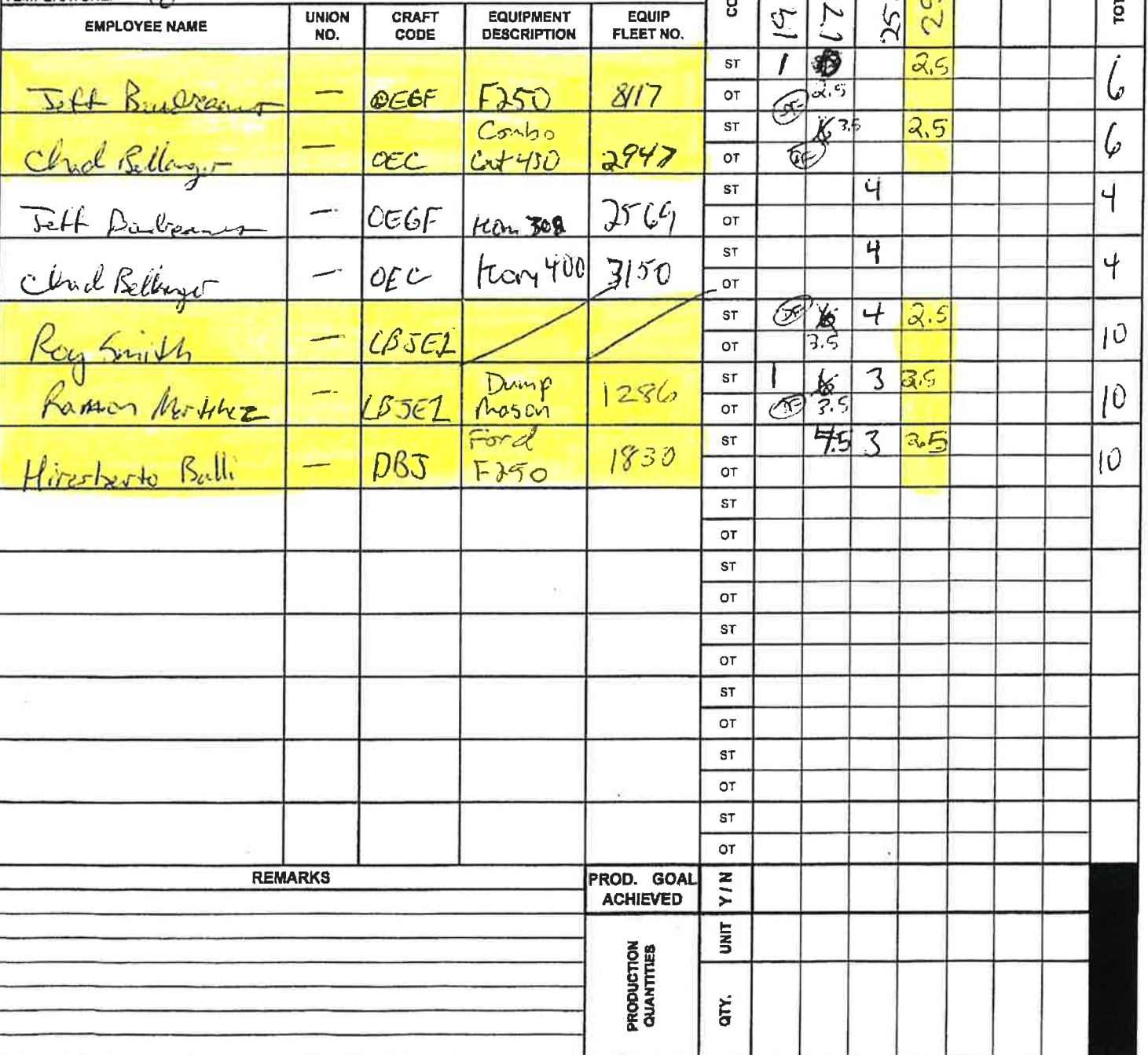
MARKUP ON SUBCONTRACTOR @ 10% \$ -

BOND @ .59% \$ 4.52

TOTAL CHANGE ORDER AMOUNT \$ 771.19



CONTI REPRESENTATIVE:		Print Name: Derrick Flowers		OWNER REPRESENTATIVE:		Print Name	
SIGNATURE Derrick Flowers		TITLE FE		DATE 6/12/15		SIGNATURE Derrick Flowers	
						TITLE Inspector	
						DATE 6-12-15	



DATE: 5-13-15

S M T W T F S  
(CIRCLE ONE)

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

Extra Work Detail  
 Extra Work Description: 250050-021  
 Date of Work: 6/2/2015

# Conti

## 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	Francisco Quintero	2.5	\$ 36.08	0	\$ 51.52	\$ 90.19
DBJ	Dockbuilder Journeyman	Noe Chappa	2	\$ 36.37	0	\$ 48.62	\$ 72.73
DBJ	Dockbuilder Journeyman	Jose Mendoza	2	\$ 36.37	1.5	\$ 48.62	\$ 145.66
DBJ	Dockbuilder Journeyman	Jose Sanchez-Delarosa	2	\$ 36.37	2	\$ 48.62	\$ 169.97
OEC	Operator Engineer C	Jon Enos	4	\$ 34.09	0	\$ 45.82	\$ 136.37
DBJ	Dockbuilder Journeyman	Ramon Martinez	4	\$ 36.37	0	\$ 48.62	\$ 145.46

TOTAL LABOR \$ 760.37

## Equipment

Equip Code	Equipment Description	Fleet #-Description	Operating Hours	Operating Rate	Standby Hours	Standby Rate	Totals
1810	Ford F-350 Pickup Truck		2.5	\$6.25	0	\$	\$ 50.00
1286	Small Dump Truck		2	\$36.46	0	\$ 3.28	\$ 72.92
2943	PC-50MR		4	\$24.43	0	\$ 5.48	\$ 97.72
1830	F-250 Pick Up		4	\$8.25	0	\$	\$ 50.00

TOTAL EQUIPMENT \$ 270.64

## Material

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

## Subcontractors/Rentals

Subcontractor-Work Performed	Quantity	Unit	Cost	Total
Lagrecia	3.5	Hr	\$ 479.82	\$ 479.82

TOTAL SUBCONTRACTOR \$ 479.82

SUBTOTAL \$ 1,510.83

MARKUP ON LABOR and MATERIAL @ 15% \$ 114.06

MARKUP ON SUBCONTRACTOR @ 10% \$ 47.98

BOND @ .59% \$ 9.87

TOTAL CHANGE ORDER AMOUNT \$ 1,682.74





CONTI REPRESENTATIVE:		Print Name:		OWNER REPRESENTATIVE:		Print Name:	
		TYLER DUGAS				David Jenkins	
SIGNATURE		TITLE		SIGNATURE		TITLE	
[Signature]		PE		[Signature]		Insp.	
		2/22/15				7-27-15	
		DATE				DATE	



QTY. UN



## DAILY FOREMAN'S REPORT

DATE: 6/2/15

S M T W T F S  
(CIRCLE ONE)SHIFT: Day 2nd 3rd Off Shift  
(CIRCLE ONE)

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

COST CODE	DETAILED DESCRIPTION OF WORK PERFORMED TODAY
175505	assist La Greca prob ground for utilities and spot while dig the trenches, plant up 4" spool on line. Turner move trailers and update line Turner and Fast the line and anything else La Greca needed
250050	spot and prob had to dig with shields in place had fiber optics, gas line and conduits around the concrete footing in front of Tropp dealership. Concrete foundation unforeseen + blocked path of 4" gasline drill.
270090	loaded up Mason dump with PC-50 and dumping at the yard in the back had to have a flagger to stop traffic and spot so it would damage any utilities or equipment also loaded sand on Mason dump to back fill on improved water line
011505	load compressor picked up tank of a loaded air compressor at 7B, moved Larry's car it was dead had to push it were it could put jumper cables on it started and placed it on a way to jump place
037035	had to take down old broken wall and put all new 1x6 around concrete put bricks and wire mesh. Faced up the slabs re-grade some spots ready for concrete on Blanches

CONTRACT PAY ITEMS			
PAY ITEM #	DESCRIPTION	QUANTITY	UNITS

REVIEWED BY	DATE	FOREMAN'S SIGNATURE	DATE
Derrick Jensen	6/3/15	Ferris P. Jensen	6-2-15

# LaGreca Daily T&E Record

Job: Hollywood Road

Date: 6/2/15

Person Completing Report: Tailor Trahan

Description of work/delay

Before drilling we had Conti dig a pit in front of the rig to make sure I would clear the gasline and fiber. While digging they find a drain that I could go under and a old concrete footing that was there from a old pole. So they said go under it and it shouldn't be that deep. Tried to go under it and couldn't it was deeper then they thought. They started digging to see if they could get it broke out the way so I could continue drilling. Final the call was made to come in front of it and shorten the drill.

Labor (Employee Name & Classification)		Hours		Labor (Employee Name & Classification)		Hours	
Tailor Trahan- Supervisor		3.5					
Josh Bergeron- Rig Operator		3.5					
Christopher McDonald- Laborer		3.5					
Equipment (Prime Contractor)		Work Hours	Standby Hours	Equipment (Rental)		Work Hours	Standby Hours
12/20 Ditch Witch		3.5					
Vermeer Mud Mixer		3.5					
350 Ford Tool Truck		3.5					
350 Ford Crew Cab		3.5					
Fusing Machine		3.5					
Generator		3.5					

Attach any cost data you may receive to this report applicable to this work (e.g., material or equipment invoices, supplies, etc.).

X

Authorized Signature

*[Signature]* CONTI



LaGrecia Dally T&E

INVOICE

Extra Work Detail: Had to dig a pit in front of rig to check clearance of gasline and fiber. While digging a drain was found that we could under an old concrete footing. It was to deep so Conti made the decision to shorten dnll.

Date of Work: Tuesday, June 02, 2015

<u>Labor</u>									
<u>Craft Code</u>	<u>Description</u>	<u>Employee</u>	<u>Standard Hours</u>	<u>OT Hours</u>	<u>Standard Rate w/ Taxes, WC, Fringe</u>	<u>OT Rate w/ Taxes, WC, Fringe</u>			
LBF	Labor Foreman	Taylor Trahan	3.5	0	\$ 45.33	\$ 83.89	\$	158.84	
OE	Power Equipment Operator	Josh Bergeron	3.5	0	\$ 26.90	\$ 37.92	\$	94.15	
LBJ	Labor Journeyman	Christopher McDonald	3.5	0	\$ 21.51	\$ 29.12	\$	75.30	
na	LINE NOT USED				\$ 0.00	\$ 0.00	\$		
na	LINE NOT USED				\$ 0.00	\$ 0.00	\$		
<b>TOTAL LABOR</b>								<b>\$</b>	<b>328.09</b>
<u>Equipment</u>									
<u>Equip Code</u>	<u>Equipment Description</u>	<u>Stand By</u>	<u>Regular hours</u>	<u>Cost only hours</u>	<u>QTY</u>	<u>Stand By Rate</u>	<u>Operating Rate</u>	<u>Operating Cost Rate</u>	<u>Totals</u>
L3251	2008 DITCH WITCH JT1220	<input type="checkbox"/>	3.5	0	1	\$ -	\$ -	\$ -	\$ -
LS4503	1999 VERMEER ST750 MUD MIXING	<input type="checkbox"/>	3.5	0	1	\$ -	\$ -	\$ -	\$ -
LS1804	2004 FORD F-350 CREW (RED)	<input type="checkbox"/>	3.5	0	1	\$ 2.83	\$ 25.47	\$ 19.80	\$ 89.15
F350	2008 FORD F-350 CREW TRUCK	<input type="checkbox"/>	3.5						
L0000	Line Not used	<input type="checkbox"/>		0	1	\$ 0.00	\$ 0.00	\$ 0.00	\$ -
L0000	Line Not used	<input type="checkbox"/>	0	0	1	\$ 0.00	\$ 0.00	\$ 0.00	\$ -
<b>TOTAL EQUIPMENT</b>								<b>\$</b>	<b>89.15</b>
<u>Material</u>									
<u>Inventory Number</u>	<u>Supplier/Material</u>	<u>Quantity</u>	<u>U of M</u>	<u>Unit Cost</u>	<u>Total</u>	<u>Tax Rate</u>			
<b>TOTAL MATERIAL</b>								<b>\$</b>	<b>-</b>
<u>Subcontractors</u>									
<u>Subcontractor-Work Performed</u>					<u>Unit</u>	<u>Cost</u>			
						<b>TOTAL SUBCONTRACTOR</b>	<b>\$</b>	<b>-</b>	
						<b>SUBTOTAL</b>	<b>\$</b>	<b>417.24</b>	
						<b>MARKUP @ 15%</b>	<b>\$</b>	<b>62.59</b>	
						<b>MARKUP @ 10%</b>	<b>\$</b>	<b>-</b>	
						<b>TOTAL CHANGE ORDER AMOUNT</b>	<b>\$</b>	<b>479.82</b>	

Extra Work Detail  
 Extra Work Description: 250070-027  
 Date of Work 5/21/2015

# Conti

## Labor

Craft Code	Description Here	Employee	Standard Hours	Standard Rate w/ Taxes, WC.	OT Hours	OT Rate w/ Taxes, WC. Fringe	Totals
OEGF	Operator General Foreman	Jeff Boudreaux III	9	\$ 38.99	0	\$ 54.27	\$ 350.90
OEC	Operator Engineer C	Chad Be'llanger	1.5	\$ 34.09	0	\$ 45.82	\$ 51.14
LBJE1	Experienced Laborer Journeyman	Roy Smith	8	\$ 26.52	0	\$ 35.90	\$ 212.18
DBJ	Dockbuilder Journeyman	Noe Chappa	8	\$ 36.37	0	\$ 48.02	\$ 290.92
DBJ	Dockbuilder Journeyman	Hirerberto Baili	1	\$ 36.37	0	\$ 48.62	\$ 36.37
DBJ	Dockbuilder Journeyman	Ramon Martinez	9	\$ 36.37	0	\$ 48.62	\$ 327.29

TOTAL LABOR \$ 1,268.79

## Equipment

Equip Code	Equipment Description	Fleet #-Description	Operating Hours	Operating Rate	Standby Hours	Standby Rate	Totals
8117	F-250 Pick Up		9	\$6.25	0	\$	\$ 56.25
2947	CAT 430 Backhoe		2	\$43.34	0	\$ 7.97	\$ 65.01
2943	PC-50MR		4	\$24.43	0	\$ 5.46	\$ 97.72
1637	Dodge Pick Up		5	\$6.25	0	\$	\$ 31.25
1286	Small Dump Truck		2	\$36.48	6	\$ 3.28	\$ 92.59

TOTAL EQUIPMENT \$ 342.82

## Material

Supplier/Material	Quantity	U of M	Unit Cost	Total	Tax Rate	Totals
Onshore Material / Sand	18	TN	\$ 3.00	\$ 54.00	9.50%	\$ 59.13
Onshore Materials/ Haul Sand	18	TN	\$ 10.00	\$ 180.00	0.00%	\$ 180.00
Lafarge / 3" Rock	5.2	TN	\$ 25.50	\$ 132.60	9.50%	\$ 145.20
Lafarge / Haul 3" Rock	5.2	TN	\$ 3.60	\$ 18.72	0.00%	\$ 18.72
Lafarge / 610 Stone	6.2	TN	\$ 24.50	\$ 151.90	9.50%	\$ 166.33
Lafarge / haul 610 Stone	6.2	TN	\$ 3.60	\$ 22.32	0.00%	\$ 22.32

TOTAL MATERIAL \$ 591.70

## Subcontractors/Rentals

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

\$

SUBTOTAL \$ 2,203.31

MARKUP ON LABOR and MATERIAL @ 15% \$ 279.07

MARKUP ON SUBCONTRACTOR @ 10% \$

BOND @ .59% \$ 14.65

TOTAL CHANGE ORDER AMOUNT \$ 2,497.03





# DAILY EXTRA WORK REPORT CAPTURE SHEET

SHEET 1 OF 1

CONTI COMPANY:	Conti Enterprises Inc.	DATE OF WORK:	5/21/2015
CLIENT:	LADOTD	CUMMULATIVE TICKET #	027
CLIENT CONTRACT NO.:	H.007350	ACTIVITY TICKET #	027
PROJECT NAME:	Hollywood Road Widening	CONTI CHANGE ORDER #	250070
CONTI PROJECT NUMBER:	1308300		

**DESCRIPTION OF WORK**

AREA WORK PERFORMED: 1+400

STATEMENT OF WORK ACCOMPLISHED: While Lagrecia was drilling for the 4" gas line installation, they hit an existing gas line that was in front of the Blue Marlin Carwash. This gas line was marked; however, the mark was 3'-2" from where the actual gas line was. Conti assisted the gas department with the broken line. Hollywood Road was closed and Conti assisted the gas department with pumps and labor. Once the repair was made the line broke again. The line broke due to multiple hits at different points on the gas line from the cutter that was attached to the drill rig. The pressure from the gas line caused the gas to leak out at different spots. Conti began to help the gas department again. Three loads sand and one load of rock were used with the mason hauling them. This was used to backfill the area.

**LABOR****EQUIPMENT & ATTACHMENTS**

Employee	Union	Craft Code	Shift	ST	OT	DT	Equipment Description	Fleet #	Hrs Oper	Hrs Idle
Jeff Boudreaux III		OEGF	D	3.5	5.5		Ford F-250 Pickup Truck	8117	9	
Chad Bellanger		OEC	D	1.5			CAT 430D Combo Hoe	2947	1.5	
Roy Smith		LBJE1	D	4.5	3.5		Komatsu PC-50 Mini Excavator	2943	4	
Noe Chappa		DBJ	D	8			Dodge Ram Pickup Truck	1637	5	
Hirerberto Bali		DBJ	D	1			Mason Dump Truck	1286	8	
Ramon Martinez		DBJ	D	9						
Total							Total			

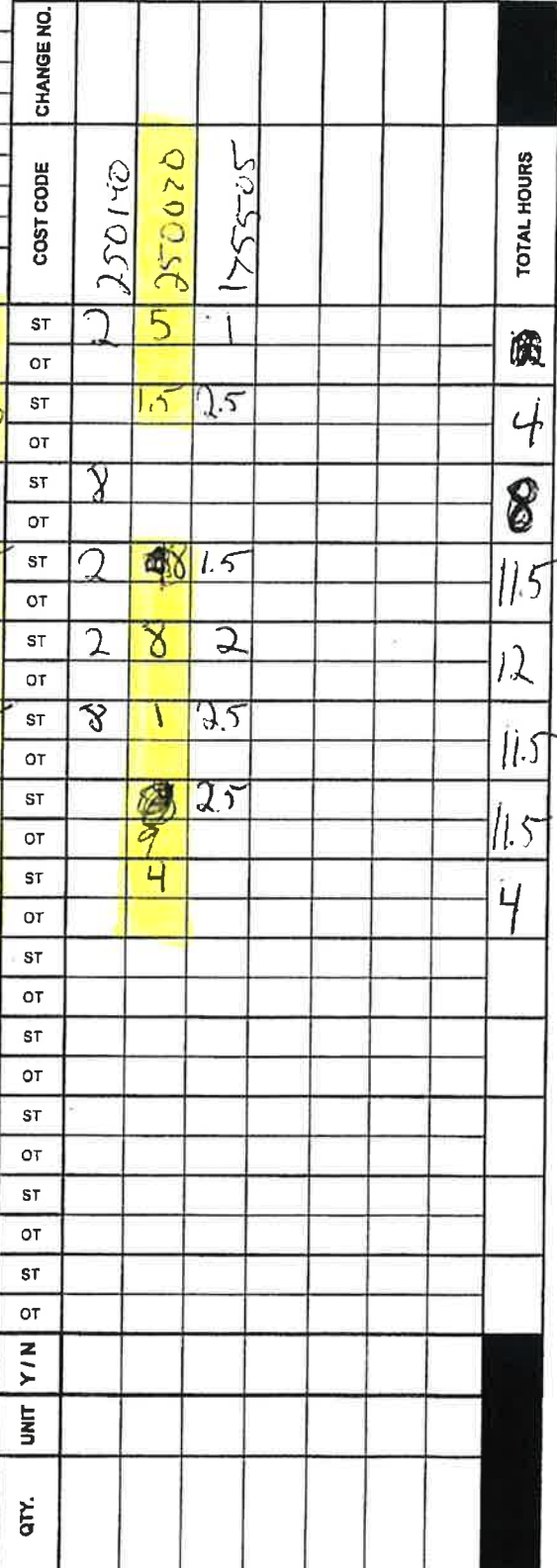
**MATERIALS**

Description	Extended Description	Vendor / PO / Invoice	Quantity	UOM	Unit Price
3" Pump		Conti	1	Each	
Sand	3 Mason Dump Loads	Onshore Materials	12	CY	18 TONS
3" Rock	1 Mason Dump Load	Lafarge	4	CY	5.2 TONS
610 Stone	1 Mason Dump Load	Lafarge	4	CY	6.2 TONS

**SUBCONTRACTORS / TRUCKERS / RENTALS**

Description	Extended Description	Vendor / PO / Invoice	Quantity	UOM	Unit Price

CONTI REPRESENTATIVE:	Print Name: <i>Derrick Flowers</i>	OWNER REPRESENTATIVE:	Print Name: <i>David J. Ks</i>
SIGNATURE: <i>Derrick Flowers</i>	TITLE: <i>Field Engineer</i>	SIGNATURE: <i>[Signature]</i>	TITLE: <i>INSR</i>
	DATE: <i>7/10/15</i>		DATE: <i>7-6-15</i>



DATE: 5-21-15

S M T W T F S

(CIRCLE ONE)

SHIFT: Day 2nd 3rd Off Shift

(CIRCLE ONE)



CONTI COMPANY:	Conti Enterprises Inc.		
CLIENT:	LADOTD	DATE OF WORK:	1/12/2016
CLIENT CONTRACT NO.:	H.007350	CUMMULATIVE TICKET #	003
PROJECT NAME:	Hollywood Road Widening	ACTIVITY TICKET #	003
CONTI PROJECT NUMBER:	1308300	CONTI CHANGE ORDER #	250040

### DESCRIPTION OF WORK

AREA WORK PERFORMED:	Blue Martin Car Wash
----------------------	----------------------

**STATEMENT OF WORK ACCOMPLISHED:** On 1/11/16 Conti was directed by Providence to repair a water leak on an existing water service at the Blue Marlin Carwash. Conti excavated in the middle driveway in order to repair the leaking water service line. The driveway was closed off in order for Conti to dig down to locate and expose the leak. The exposing of the leak revealed loose fittings. Conti closed the corporation fitting with a ball valve, and tighten the fittings with pipe wrenches. The leaking water was kept at a minimal during the repair with a 2" pump and generator. Once the repair was made, Conti poured a small amount of dry concrete around the fitting. The hole was backfilled with 1 cubic yard of sand and 4 cubic yards of 610 stone. Once the hole was backfilled, Conti reopened the driveway for regular usage.

LABOR							EQUIPMENT & ATTACHMENTS			
Employee	Union	Craft Code	Shift	ST	OT	DT	Equipment Description	Fleet #	Hrs Oper	Hrs Idle
Jon Enos		OEC	D	5.5			JD 410 Combo Hoe	2408	5.5	
Rolando Torres		LBJE4	D	5.5			Ford F-250 Pickup Truck	2117 <del>1817</del>	5.5	
Napoleon Sierra		LBJE1	D	5.5						
Noe Chappa		DBJ	D	5.5						
Total							Total			

## MATERIALS

[illegible]**SUBCONTRACTORS / TRUCKERS / RENTALS**

SUBCONTRACTORS / TRUCKERS / RENTALS						
Description	Extended Description	Vendor / PO / Invoice	Quantity	UOM	Unit Price	

CONTI REPRESENTATIVE:		Print Name: <u>Ian Cooper</u>		OWNER REPRESENTATIVE:		Print Name: <u>David Jenkins</u>	
SIGNATURE: <u>[Signature]</u>		TITLE: <u>PM</u>		DATE: <u>1-22-16</u>		SIGNATURE: <u>[Signature]</u>	
						TITLE: <u>INSP.</u>	
						DATE: <u>1-22-16</u>	

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

PROJECT NO.: 1368300

PROJECT NAME: HCB, Lind

WORK LOCATION: 701 E. 1st

FOREMAN: W. B. Jones

SUPERVISOR: W. J. [Signature] Bill Keane

INSPECTOR: Josh Angell 11/27/17

WEATHER: CLEAR CLOUDY RAIN SNOW WINDY

TEMPERATURE: 550

[illegible]



Invoice Inquiries: 866-727-7569  
Ship From: HOUMA YARD

REMIT TO:  
LAFARGE WEST, INC.  
DEPT 443  
PO BOX 12344  
DALLAS, TX 75212-0044

**LAFARGE**

**BILL TO:**

2713 LAH 0406 E0119K 10291 01313737096 P2550636 0001 6001



CONTI ENTERPRISES INC  
2045 LINCOLN HWY  
EDISON NJ 08817-3334

**SHIP TO:**

HOLLYWOOD ROAD WIDENING  
HOUMA, LA  
HOUMA, LA 70363

PLEASE INCLUDE REMITTANCE INFORMATION WITH YOUR PAYMENT

DATE	CUSTOMER #	CUSTOMER PO #		PROJECT/DESCRIPTION		INVOICE #	PAGE		
04/22/15	15169437	114118		838854 / HOLLYWOOD ROAD WIDENING		3,116,3019	1 of 1		
TICKET DATE	TICKET #	QTY	UOM	ITEM #	ITEM DESCRIPTION	UNIT NET PRICE	EXTENDED PRICE	TAX CODE	SHIP FROM LOCATION
04/21/15	722506	27.170	TN	AG7796	3X1 5 LMSTN	25.5000	692.84	V1910	40023
04/21/15	722506	27.170	TN	TRAILER DELIVERY	TRAILER DELIVERY	3.6000	97.81	V1910	40023
04/21/15	722507	27.720	TN	AG7796	3X1 5 LMSTN	25.5000	706.86	V1910	40023
04/21/15	722507	27.720	TN	TRAILER DELIVERY	TRAILER DELIVERY	3.6000	99.79	V1910	40023
04/21/15	722509	27.120	TN	AG7796	3X1 5 LMSTN	25.5000	691.56	V1910	40023
04/21/15	722509	27.120	TN	TRAILER DELIVERY	TRAILER DELIVERY	3.6000	97.63	V1910	40023
04/21/15	722510	27.730	TN	AG7796	3X1 5 LMSTN	25.5000	707.12	V1910	40023
04/21/15	722510	27.730	TN	TRAILER DELIVERY	TRAILER DELIVERY	3.6000	99.83	V1910	40023
Invoice Totals									
Summary		109.740		AG7796	3X1 5 LMSTN		2798.38		
Summary		109.740		TRAILER DELIVERY	TRAILER DELIVERY		395.06		
						Subtotal	3193.44		
						St. LA Tax Reg # 251531295	111.93		
						Co. TERREBONNE Tax Reg #	153.92		
						TOTAL IN USD	3459.29		

St. LA Tax Reg # 251531295  
Co: TERREBONNE Tax Reg #

Payment Terms / Conditions NET 30 Due Date 05/22/15



**SAVE TIME AND MONEY WITH OUR FREE E-BILLING SERVICE**

Choose from two easy ways to receive your invoices: email or Invoice Gateway, our secure online site. With Invoice Gateway, you are notified by email when new invoices are posted. You can search, sort, view, print and download your bills on this site. With email delivery, your invoices are sent once per day and you get an exact replica of your paper bill. Contact [fsc\\_billing@fssc-t.com](mailto:fsc_billing@fssc-t.com) or call 1-866-341-4961 and get setup today!

10000 Main St. Suite 100  
 Dallas, TX 75241  
 Phone: (972) 496-0101 Fax:  
 (972) 417-6729

V#13772

# Invoice

Order	Invoice #
13772	13772

Bill To 10000 Main St. Suite 100 Dallas, TX 75241 Phone: (972) 496-0101
--

Blue 1308300

P.O. No	Terms	Due Date	Project
11108	Net 30	06/29/2012	10000 Main St. Suite 100

Description	Qty	Rate	Amount
Sand for Hollywood Rd Home 01/11/2012	11.21	1.00	11.21
Sand for Hollywood Rd Home 01/11/2012	11.21	1.00	11.21

10000 Main St. Suite 100 Dallas, TX 75241	<b>Subtotal</b> <b>Sales Tax (9.5%)</b> <b>Total</b> <b>Payments/Credits</b> <b>Balance Due</b>	\$11.21 \$1.06 \$12.27 \$0.00 \$12.27
--	---	---

Email
Internet Address



Invoice Inquiries: 1-866-341-4961  
Ship From: HOUMA YARD

**LAFARGE**

REVENUE  
LAFARGE WEST INC.  
DEPT. 004  
PO BOX 12121  
DALLAS TEXAS 75212-0121

**BILL TO:**

0032 1 MR 0435 50066X 10127 01119/61/97 P2562033 0001 6001



CONTI ENTERPRISES INC  
2045 LINCOLN HWY  
EDISON NJ 08817-3334

**SHIP TO:**

HOLLYWOOD ROAD WIDENING  
HOUMA, LA  
HOUMA, LA 70363

140335

PLEASE INCLUDE REMITTANCE INFORMATION WITH YOUR PAYMENT

DATE	CUSTOMER #	CUSTOMER PO #		PROJECT/DESCRIPTION		INVOICE #	PAGE		
04/28/15	15169437	114118		338854 / HOLLYWOOD ROAD WIDENING		33205255	1 of 1		
TICKET DATE	TICKET #	QTY	FROM	ITEM #	ITEM DESCRIPTION	UNIT NET PRICE	EXTENDED PRICE	TAX CODE	SHIP FROM LOCATION
04/27/15	722633	27.470	TN	AG4017	610	24.5000	673.02	V1910	40023
04/27/15	722633	27.470	TN	TRAILER DELIVERY	TRAILER DELIVERY	3.6000	98.89	V1910	40023
04/27/15	722636	27.440	TN	AG7025	57 WASHED	25.5000	699.72	V1910	40023
04/27/15	722636	27.440	TN	TRAILER DELIVERY	TRAILER DELIVERY	3.6000	98.78	V1910	40023
04/27/15	722638	27.660	TN	AG7025	57 WASHED	25.5000	705.33	V1910	40023
04/27/15	722638	27.660	TN	TRAILER DELIVERY	TRAILER DELIVERY	3.6000	99.58	V1910	40023
04/27/15	722641	27.450	TN	AG7025	57 WASHED	25.5000	699.98	V1910	40023
04/27/15	722641	27.450	TN	TRAILER DELIVERY	TRAILER DELIVERY	3.6000	98.42	V1910	40023
04/27/15	722643	27.460	TN	AG7025	57 WASHED	25.5000	700.23	V1910	40023
04/27/15	722643	27.460	TN	TRAILER DELIVERY	TRAILER DELIVERY	3.6000	98.86	V1910	40023
Invoice Totals									
Summary		27.470	AG4017		610		673.02		
Summary		137.480	TRAILER DELIVERY		TRAILER DELIVERY		494.83		
Summary		110.010	AG7025		57 WASHED		2805.26		
St. LA Tax Reg # 251531295							Subtotal	3973.21	
Co: TERREBONNE Tax Reg #							4.000%	139.14	
							5.500%	191.30	
TOTAL IN USD								4303.65	

St. LA Tax Reg # 251531295  
Co: TERREBONNE Tax Reg #

Payment Terms: Conditions NET 30 Due Date 05/28/15



**SAVE TIME AND MONEY WITH OUR FREE E-BILLING SERVICE**

Choose from two easy ways to receive your invoices: e-mail or Invoice Gateway, our secure online site. With Invoice Gateway, you are notified by email when new invoices are posted. You can search, sort, view, print and download your bills on this site. With email delivery, your invoices are sent once per day and you get an exact replica of your paper bill. Contact fsc\_billing@fsc1.com or call 1-866-341-4961 and get setup today!

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

7/20/15  
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	\$749.26				
Overhaul	28.60	\$423.83				
Indirect	10.21	\$151.30				
CFC	10.62	\$157.38				

Adjustments:		Monthly	Weekly	Daily	Hourly	Op.Cost/ Hr	FHWA
Published Rate:		\$1,481.92	\$414.00	\$105.60	\$16.24	\$29.90	\$38.32
Region:	.9590	(\$60.76)	(\$16.97)	(\$4.33)	(\$0.67)		
Age:	.8120	(\$267.18)	(\$74.64)	(\$19.04)	(\$2.93)		
With All Adjustments		\$1,153.98	\$322.39	\$82.23	\$12.65	\$29.90	\$36.46

176 Hours

$$\frac{\$6.55/\text{hr}}{2} = \$3.28/\text{hr}$$

THE RENTAL RATE BLUE BOOK  
 Second Half 2014  
 EXCAVATING  
 Crawler Mounted Compact Excavators  
 Komatsu

12/3/14  
 Prepared by:

Model: PC50MR-2  
 Power Mode: Diesel  
 Operating Weight: 5 MT  
 Bucket Capacity - Heaped: 5.7 cft  
 Net Horsepower: 39.4

Fleet: The Conti Group  
 ID: 2943

Rate Element	%	\$
Depreciation	46.00	\$969.90
Overhaul	36.00	\$759.05
Indirect	11.00	\$231.93
CFC	7.00	\$147.59

Adjustments:		Monthly	Weekly	Daily	Hourly	Op.Cost/ Hr	FHWA
Published Rate:		\$2,108.48	\$590.40	\$147.60	\$21.90	\$13.50	\$25.48
Region:	.9580	(\$88.56)	(\$24.80)	(\$6.20)	(\$0.92)		
Age:	.9520	(\$96.96)	(\$27.15)	(\$6.79)	(\$1.01)		
With All Adjustments		\$1,922.97	\$538.45	\$134.61	\$19.97	\$13.50	\$24.43

176 hours

\$10.92/hr

2

\$5.46/hr



**THE RENTAL RATE BLUE BOOK**  
**First Half 2015**  
**TRACTORS & EARTHMOVING**  
**Tractor-Loader-Backhoes**  
**Caterpillar**

3/20/15  
 Prepared by:

Model: 430D  
 Power Mode: Diesel  
 Drive: 4WD  
 Loader Bucket Capacity - Heaped: 1.38 cy  
 Backhoe Stick: Fixed  
 Net Horsepower: 97  
 Operator Protection: ROPS

Fleet: The Conti Group  
 ID: 2947

Rate Element	%	\$					
Depreciation	33.18	\$1,029.54					
Overhaul	33.94	\$1,053.12					
Indirect	16.41	\$509.18					
CFC	16.46	\$510.73					
Adjustments:		Monthly	Weekly	Daily	Hourly	Op.Cost/ Hr	FHWA
Published Rate:		\$3,102.88	\$868.40	\$217.12	\$32.81	\$27.40	\$45.03
Region:	.9420	(\$179.97)	(\$50.37)	(\$12.59)	(\$1.90)		
Age:	.9600	(\$116.92)	(\$32.72)	(\$8.18)	(\$1.24)		
With All Adjustments		\$2,806.00	\$785.31	\$196.35	\$29.67	\$27.40	\$43.34

176 Hours

$$\frac{\$15.94/\text{HR}}{2} = \$7.97/\text{HR}$$

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

1/22/16  
 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/ 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

$$176 \text{ Hours} = \frac{\$19.14}{2} = \$9.57$$



**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:**

10/06/2016

**Job Number**

1308300-198

**Attention:**

Clay Breaud / Roy Payne, PE

**Re:****Hollywood Road - Widening**

Trans 198 - Catch Basin Top outs, 4 PVC pipe, 6 PVC Vandebilt and miscellaneous T&amp;Ms

**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	10/06/2016	198	Trans 198 - Catch Basin Top outs, 4 PVC pipe, 6 PVC Vandebilt and miscellaneous T&Ms

**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 198 - Catch Basin Top outs, 4 PVC pipe, 6 PVC Vandebilt and miscellaneous T&amp;Ms

**Copy To:**

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

**Signed:**

Project: 1308300 - Hollywood Road Widening

Date

Activity: 250070

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 @ 65%	Total Extra Work Price
250070 - T&M -057 to 059 - CB Top outs	N/A	1	EA	\$ 6,215.87	\$ 2,261.25	\$ 1,975.74	\$ -	\$ 10,452.86	\$ 1,228.74	\$ -	\$ 64.92	\$ 11,726.52
250070 - T&M -055 to 055A - 4" PVC pipe at Texaco	N/A	1	EA	\$ 450.27	\$ 220.25	\$ 162.26	\$ -	\$ 832.78	\$ 91.88	\$ -	\$ 5.46	\$ 930.11
250070 - T&M -055 - 6" Pipe at Vendebilt School	N/A	1	EA	\$ 1,115.33	\$ 1,164.11	\$ 797.12	\$ -	\$ 3,066.56	\$ 286.87	\$ -	\$ 19.96	\$ 3,403.39
250070 - T&M -032, 034 and 036 - miscellaneous	N/A	1	EA	\$ 901.13	\$ 162.44	\$ -	\$ 3,200.63	\$ 4,264.19	\$ 135.17	\$ 320.06	\$ 27.84	\$ 4,747.26
Totals:				\$ 8,582.60	\$ 3,628.05	\$ 2,935.12	\$ 3,200.63	\$ 18,546.39	\$ 1,742.66	\$ 320.06	\$ 122.18	\$ 20,831.28

Project: 1308300 - Hollywood Road Widening

Date

Activity: 250070-055 to 57

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 @ .55%	Total Extra Work Price
250070 - Unmarked Utility Delays -57	8/9/2016	1	LS	\$ 218.19	\$ 110.25	\$ -	\$ -	\$ 328.44	\$ 32.73	\$ -	\$ 2.13	\$ 363.30
250070 - Unmarked Utility Delays -58	8/10/2016	1	LS	\$ 836.10	\$ 208.38	\$ 329.29	\$ -	\$ 1,173.77	\$ 144.81	\$ -	\$ 7.78	\$ 1,326.36
250070 - Unmarked Utility Delays -59	8/11/2016	1	LS	\$ 181.68	\$ 98.25	\$ -	\$ -	\$ 279.93	\$ 27.26	\$ -	\$ 1.58	\$ 298.76
Totals:				1,035.98	376.88	329.29	-	1,742.14	204.79	-	11.49	1,958.42

Cost for 01 CB	\$ 1,958.42
Total of Sea CB modified	\$ 11,750.52

## Extra Work Detail

Extra Work Description:  
Date of Work

250070-057  
8/9/2016

# Conti

Labor

Craft Code	Description Here	Employee	Standard Hours	Standard Rate w/ Taxes, WC.	OT Hours	OT Rate w/ Taxes, WC.	Fringe	Totals
CPJ	Carpenter Journeyman	Luis Acosta	3	\$ 35.37	\$	\$	33.37	\$ 109.10
CPJ	Carpenter Journeyman	Egido Dominguez	3	\$ 35.37	\$	\$	33.37	\$ 109.10
TOTAL LABOR \$								218.19

Equipment

Equip Code	Equipment Description	Fleet #-Description	Operating Hours	Operating Rate	Standby Hours	Standby Rate	Totals
1880	Rack Truck		3	\$38.75	0	\$ 2.84	\$ 110.25
TOTAL EQUIPMENT \$							110.25

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 \$ 328.44

MARKUP ON LABOR and MATERIAL @ 15% \$ 32.73

MARKUP ON SUBCONTRACTOR @ 10% \$ -

BOND @ .59% \$ 2.13

TOTAL CHANGE ORDER AMOUNT \$ 363.30

CONTI COMPANY:	Conti Enterprises Inc.	DATE OF WORK:	8/9/2018
CLIENT:	LADOTD	CUMMULATIVE TICKET #	57
CLIENT CONTRACT NO.:	H.007350	ACTIVITY TICKET #	---
PROJECT NAME:	Hollywood Road Widening	CONTI CHANGE ORDER #	250070
CONTI PROJECT NUMBER:	1308300		

### DESCRIPTION OF WORK

**AREA WORK PERFORMED:** Hollywood Road/ Martin Luther King Blvd

**STATEMENT OF WORK ACCOMPLISHED:** Conli started to work on CB215A to adjust the top of the box. Crew saw cuted concrete and chipped down to remove top frame - On Going Work

The undersigned acknowledges only that the labor, equipment, and materials listed herein were in fact used to perform the scope of work described.

LABOR							EQUIPMENT & ATTACHMENTS			
Employee	Union	Craft Code	Shift	ST	OT	DT	Equipment Description	Fleet #	Hrs Oper	Hrs Idle
Luis Acosta		CPJ		3			Rack Truck	1880	3	
Egidio Dominguez		CPJ		3						
<b>Total</b>							<b>Total</b>			

## MATERIALS

[illegible]

### SUBCONTRACTORS / TRUCKERS / RENTALS

Description	Extended Description	Vendor / PO / Invoice	Quantity	UOM	Unit Price	

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





## DAILY FOREMAN'S REPORT

Date: 8-9-16

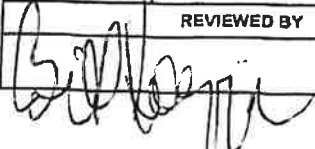
Day of the Week: Tuesday

SHIFT: Day 2nd 3rd Off

SUBCONTRACTORS ON SITE TODAY	VISITORS ON-SITE TODAY	CHECK APPROPRIATE BOX	
1 Rental truck		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
191525	Grade and Compact driveway @ Tile Store (complete) Begin to excavate and grade @ Hyundai Bring KW to removed, pick up at end of Day for repairs.
011505	Cut weeds From Trapp to Toyota
020580	Clean shoulder of roadway From Imperial to dirt yard. Hired work along gutter line Clean and organize yard
25007-222130	Adjust top of yard drain CB 215H ongoing work. Needs to be lowered 11-6" 2:30pm-5:30pm
170130	Shutcut, chip down to remove frame. ongoing work clean up in yard - driveway related
	Magary work in CB's w/ Jimmy Lane's crew.
270180	Clean up in yard
270110	" " " "
203025	Hired Sand for Charlie's crew.

CONTRACT PAY ITEMS			
PAY ITEM #	DESCRIPTION	QUANTITY	UNITS
203-01-00100	General Exc. - tile shop driveway. 21' x 15' x 6"	5.8cy	

REVIEWED BY	DATE	FOREMAN'S SIGNATURE	DATE
	8/10/16	D. Green	8/9/16

**THE RENTAL RATE BLUE BOOK**  
**First Half 2016**

9/19/16  
 Prepared by:

Model: C3500

Fleet: The Conti Group  
 ID: 1880

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

Extra Work Description:  
Date of Work

Extra Work Detail

250070-053  
8/10/2016

Conti

Labor

Craft  
Code

Description Here

Employee

Standard  
Hours

Standard  
Rate w/  
Taxes, WC.

OT Hours

OT Rate w/  
Taxes, WC.  
Fringe

Totals

CPJ	Carpenter Journeyman	Luis Acosta	5.5	\$ 38.37	\$		\$ 38.37	\$ 200.01
CPJ	Carpenter Journeyman	Egido Dominguez	5.5	\$ 38.37	\$		\$ 38.37	\$ 200.01
CPJ	Carpenter Journeyman	Victor Ortiz	5.5	\$ 38.37	\$		\$ 38.37	\$ 200.01
LBF	Labor Foreman	Damon Green	1	\$ 38.09	\$		\$ 38.09	\$ 38.09

TOTAL LABOR \$ 636.10

Equipment

Equip  
Code

Equipment Description

Fleet #-Description

Operating  
Hours

Operating  
Rate

Standby  
Hours

Standby  
Rate

Totals

1880	Rack Truck		5.5	\$38.75		0	\$ 2.84	\$ 202.13
8131	Dodge Pick Up		1.0	\$8.25		0	\$	\$ 8.25

TOTAL EQUIPMENT \$ 208.38

Material

Supplier/Material

Quantity

U of M

Unit Cost

Total

Tax Rate

Totals

Le Blanc - concrete	1.5	cy	\$ 132.00	\$ 198.00	10.50%	\$ 218.79
Le Blanc - concrete - delivery / extra trip charge	1	ea	\$ 100.00	\$ 100.00	10.50%	\$ 110.50

TOTAL MATERIAL \$ 329.29

Subcontractors/Rentals

Subcontractor-Work Performed

Quantity

Unit

Cost

Total

\$

SUBTOTAL \$ 1,173.77

MARKUP ON LABOR and MATERIAL @ 15% \$ 144.81

MARKUP ON SUBCONTRACTOR @ 10% \$ -

BOND @ .59% \$ 7.78

TOTAL CHANGE ORDER AMOUNT \$ 1,326.36



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





## DAILY FOREMAN'S REPORT

Date: 8.10.10

Day of the Week: (CIRCLE ONE)

S M T W T F S

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

PROJECT NO.: 1308300

PROJECT NAME: Hollywood Rd

WORK LOCATION: Hyundai, The Yard, 4 Seasons Spa,

FOREMAN: Damon Green

SUPERVISOR: Bill Koeppe

INSPECTOR: Josh

WEATHER:

CLEAR

CLOUDY

RAIN

WINDY

TEMPERATURE: 95

EMPLOYEE NAME	TRADE	CRAFT CODE	EQUIPMENT DESCRIPTION	EQUIP FLEET NO.	CO	191	200	220	240	077	020	TOT
Green Sr., Damon	Foreman	LBF	Dodge 1500 P/U	8131		4	1	1	1	1		8
<del>Starr, Napoleon Cruz</del>	<del>Laborer</del>	<del>LBJE5</del>										
Allemand, Bradley T	Laborer	LBJE2	FORD F250	8117		4	1	1	1			7
Blackmore, Jeffrey	Laborer	LBJE2				4	1			1		6
Lloyd Hampton	Driver Operator	TD2 OEC	Street Sweeper Rack Truck	127601							5.5	5.5
Ortiz, Victor	Carpenter	CPJ		1880				5.5	0.5	1		7
Acosta, Luis	Carpenter	CPJ						5.5	0.5	1		7
Dominguez, Egidio	Carpenter	CPJ						5.5	0.5	1		7
Merritt, Aaron	Operator	OEC	CAT 30B JD 410	Rental 2408		4			1	1		7
KEN Treichler							1					
Donald Collier	Driver	TD2	Mason Dump	1286		4.5				1		5.5
REMARKS				PROD. GOAL ACHIEVED	Y	N	Y	Y				
				PRODUCTION QUANTITIES	UNIT							
					QTY.		1	1				

## DAILY FOREMAN'S REPORT

Date: 8-10-16Day of the Week: WednesdaySHIFT: Day 2nd 3rd Off

## SUBCONTRACTORS ON SITE TODAY

## VISITORS ON-SITE TODAY

## CHECK APPROPRIATE BOX

YES NO

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; QTYS DOCUMENTED

UNION OR LABOR ISSUES TODAY

## COST CODE

## DETAILED DESCRIPTION OF WORK PERFORMED TODAY

191526 Excavate and grade driveway @ Hyundai. Load out material to haul to yard. Ongoing work

260505 Load out stockpile soil @ 4 Seasons driveway and prep for lime

~~260580~~ Adjust top of yard drain @ yard. Finish chipping down walls, reset frame for casting, set forms to pour top collar.

017017 (Rain event stop work)

270180 Clean up debris from CB tap out (lumber + misc), put into dumpster.

020580 Sweep Roads.

## CONTRACT PAY ITEMS

## PAY ITEM #

## DESCRIPTION

## QUANTITY

## UNITS

## REVIEWED BY

## DATE

## FOREMAN'S SIGNATURE

## DATE

Bill Kopp

8/10/16

D. Green

8-10-16



# 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

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

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% 10.5% 9.5%
12.000	1.000	LS	DELIVERY/EXTRA TRIP CHARGE	3/22/16	100.0000	100.00	9.5% 10.5% 9.5%
14.000	1.000	EA	DELIVERY/EXTRA TRIP CHARGE	3/22/16	100.0000	100.00	9.5% 10.5% 9.5%
15.000	200.000	M3	CLASS M 5 SACK MIX	3/22/16	132.0000	26,400.00	9.5% 10.5% 9.5%
16.000	100.000	LS	DELIVERY/EXTRA TRIP CHARGE	3/22/16	100.0000	10,000.00	9.5% 10.5% 9.5%
18.000	200.000	M3	7 SACK GROUT	3/22/16	151.0000	30,200.00	9.5% 10.5% 9.5%
19.000	730.000	M3	CLASS M 3000 PSI CONCRETE	3/22/16	132.0000	96,360.00	9.5% 10.5% 9.5%
20.000	300.000	M3	CLASS M 3000 PSI CONCRETE HIGH EARLY	3/22/16	153.0000	45,900.00	9.5% 10.5% 9.5%
21.000	5800.000	M3	TYPE B 4000 PSI CONCRETE	3/22/16	136.0000	788,800.00	9.5% 10.5% 9.5%
22.000	300.000	M3	TYPE B 4000 PSI CONCRETE HIGH EARLY	3/22/16	153.0000	45,900.00	9.5% 10.5% 9.5%
23.000	50.000	M3	MID-HIGH RANGE WATER REDUCER	3/22/16	8.0000	400.00	9.5% 10.5% 9.5%
24.000	50.000	M3	RETARDER	3/22/16	4.0000	200.00	9.5% 10.5% 9.5%
25.000	100.000	HR	NIGHT TIME (6PM-6AM) 4 HOUR MINIMUM	3/22/16	250.0000	25,000.00	9.5% 10.5% 9.5%



# Conti

## 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

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

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 Delivery 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% 10.5%
27.000	100.000	MN	TRUCK TIME (AFTER ALLOWED 1 HR POURING PER TRUCK)	3/22/16	1.5000	150.00	9.5% 0%

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

**THE RENTAL RATE BLUE BOOK**  
**First Half 2016**

9/19/16  
 Prepared by:

Model: C3500

Fleet: The Conti Group  
 ID: 1880

Rate Element							
		%	\$				
Depreciation							
Overhaul							
Indirect							
CFC							
Adjustments:		Monthly	Weekly	Daily	Hourly	Op.Cost/ 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

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

9/19/16  
 Prepared by:

Model: RAM 1500

Fleet: The Conti Group  
 ID: 8131

Rate Element		%	\$				
Depreciation							
Overhaul							
Indirect							
CFC							
Adjustments:			Monthly	Weekly	Daily	Hourly	Op.Cost/ Hr
Published Rate:			\$688.16	\$194.00	\$48.48	\$7.75	\$13.15
Region:	1.0000						
Age:	.9700		(\$20.64)	(\$5.82)	(\$1.45)	(\$0.23)	
With All Adjustments			\$667.52	\$188.18	\$47.03	\$7.52	\$13.15
							\$16.94

## Extra Work Detail

Extra Work Description:  
Date of Work

250070-  
8/11/2015

59

Conti

Labor

Craft Code	Description Here	Employee	Standard Hours	Standard Rate w/ Taxes, WC.	OT Hours	OT Rate w/ Taxes, WC, Fringe	Totals
CPJ	Carpenter Journeyman	Luis Acosta	1.5	\$ 36.37	\$	\$ 36.37	\$ 54.55
CPJ	Carpenter Journeyman	Egido Dominguez	1.5	\$ 36.37	\$	\$ 36.37	\$ 54.55
CPJ	Carpenter Journeyman	Victor Ortiz	1.5	\$ 36.37	\$	\$ 36.37	\$ 54.55
LBF	Labor Foreman	Damon Green	0.5	\$ 36.08	\$	\$ 36.08	\$ 18.04

TOTAL LABOR \$ 181.68

Equipment

Equip Code	Equipment Description	Fleet #-Description	Operating Hours	Operating Rate	Standby Hours	Standby Rate	Totals
1880	Rack Truck		1.5	\$38.75	0	\$ 2.84	\$ 55.13
8131	Dodge Pick Up		0.5	\$8.25	0	\$	\$ 3.13

TOTAL EQUIPMENT \$ 58.25

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 \$ 239.93

MARKUP ON LABOR and MATERIAL @ 15% \$ 27.25

MARKUP ON SUBCONTRACTOR @ 10% \$ -

BOND @ .59% \$ 1.58

TOTAL CHANGE ORDER AMOUNT \$ 268.76

CONTI COMPANY:	Conti Enterprises Inc.	DATE OF WORK:	8/11/2016
CLIENT:	LADOTD	CUMMULATIVE TICKET #	59
CLIENT CONTRACT NO.:	H.007350	ACTIVITY TICKET #	
PROJECT NAME:	Hollywood Road Widening	CONTI CHANGE ORDER #	250070
CONTI PROJECT NUMBER:	1308300		

### DESCRIPTION OF WORK

AREA WORK PERFORMED:	Hollywood Road/ Martin Luther King Blvd
STATEMENT OF WORK ACCOMPLISHED: Conti continued to work on CB215A Crew removed the forms and dresses yard drain Work complete	

The undersigned acknowledges only that the labor, equipment, and materials listed herein were in fact used to perform the scope of work described.

LABOR							EQUIPMENT & ATTACHMENTS			
Employee	Union	Craft Code	Shift	ST	OT	DT	Equipment Description	Fleet #	Hrs Oper	Hrs Idle
Luis Acosta		CPJ		1.5			Dodge 1500	8131	0.5	
Egidio Dominguez		CPJ		1.5			Rack Truck	1880	1.5	
Victor Ortiz		CPJ		1.5						
Damon Green		LBF		0.5						
<b>Total</b>							<b>Total</b>			

## MATERIALS

[illegible]

## SUBCONTRACTORS / TRUCKERS / RENTALS

Description	Extended Description	Vendor / PO / Invoice	Quantity	UOM	Unit Price	

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

## DAILY FOREMAN'S REPORT

Date: 8-11-16

Day of the Week: (CIRCLE ONE)  
S M T W **TH**

Shift:	Day	2nd	3rd	Off
		(CHOOSE ONE)		

PROJECT NO. 1308300

PROJECT NAME: Hollywood Rd

WORK LOCATION: Yard entrance, Hyundai

FOREMAN: Damon Green

SUPERVISOR Bill Koeppe

INSPECTOR: Josh

WEATHER: CLEAR CLOUDY RAIN WINDY

TEMPERATURE: WARM

EMPLOYEE NAME	TRADE	CRAFT CODE	EQUIPMENT DESCRIPTION	EQUIP FLEET NO.	CO	1st	2nd	3rd	TO
Green Sr., Damon	Foreman	LBF	Dodge 1500 P/U	8131		2	.5	.5	3
<del>Sierra, Napoleon Cruz</del>	Laborer	LBJE5							
Allemand, Bradley T	Laborer	LBJE2	Ford F050	1830		1.	.5	.5	2
Blackmore, Jeffrey	Laborer	LBJE2				OUT			0
Ulyed Hampton	Driver <del>Operator</del>	TDR <del>OEC</del>	MAGIK DUMPY	1286		1.5	.5		2
Ortiz, Victor	Carpenter	CPJ				1.5	.5		2
Acosta, Luis	Carpenter	CPJ				1.5	.5		2
Dominguez, Eglidio	Carpenter	CPJ	KICK TRUCK	1840		1.5	.5		2
<del>Merritt, Aaron</del> Ken Treibler	Operator	OEC	CAT 308	Rental		1.5	.5		2
Juan GARZA	laborer	DBJ				1.	.5	.5	2
REMARKS				PROD. GOAL ACHIEVED	Y/N	Y	Y		
Jeffrey Blackmore WAS a No call no show				PRODUCTION QUANTITIES	UNIT				
Rain out					QTY.	1	1		

Date: 5.11.16

SHIFT: Day 2nd 3rd Off

SHIFT: Day 2nd 3rd Off

SHIFT: Day 2nd 3rd Off

SHIFT: Day 2nd 3rd Off

**THE RENTAL RATE BLUE BOOK**  
**First Half 2016**

9/19/16  
 Prepared by:

Model: C3500

Fleet: The Conti Group  
 ID: 1880

Rate Element		%	\$				
Depreciation							
Overhaul							
Indirect							
CFC							
Adjustments:		Monthly	Weekly	Daily	Hourly	Op.Cost/ 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



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

9/19/16  
 Prepared by:

Model: RAM 1500

Fleet: The Conti Group  
 ID: 8131

Rate Element		%		\$			
Depreciation							
Overhaul							
Indirect							
CFC							
Adjustments:				Monthly	Weekly	Daily	Hourly
							Op.Cost/ Hr
Published Rate:				\$688.16	\$194.00	\$48.48	\$7.75
Region:		1.0000					\$13.15
Age:		.9700		(\$20.64)	(\$5.82)	(\$1.45)	(\$0.23)
With All Adjustments				\$667.52	\$188.18	\$47.03	\$7.52
							\$13.15
							\$16.94

Date \_\_\_\_\_

250070-056-056A

5

**Totals:**

## Extra Work Detail

Extra Work Description:  
Date of Work250070-056  
9/15/2016**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. Fringe</u>	<u>Totals</u>
LBF	Labor Foreman	Charlie Green	3.5	\$ 36.08	\$ -	\$ 36.08	\$ 128.28
LBJE1	Experienced Laborer Journeyman	Sharia Pelty	3	\$ 26.52	\$ -	\$ 26.52	\$ 79.57
LBJE1	Experienced Laborer Journeyman	Edgar Quinones - Reyes	3	\$ 26.52	\$ -	\$ 26.52	\$ 79.57
OEC	Operator Eng near C	Joshua Green	3	\$ 34.09	\$ -	\$ 34.09	\$ 102.27
<b>TOTAL LABOR \$</b>							<b>387.67</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>
1807	Dodge Pick Up		3.5	\$8.25	0	\$ -	\$ 21.88
5030	PC 138		3	\$54.04	0	\$ -	\$ 162.12
<b>TOTAL EQUIPMENT \$</b>							<b>214.00</b>

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>
Home Depot - 30" PVC pipe	1	EA	\$ 39.91	\$ 39.91	10.5%	\$ 43.00
Home Depot - 90deg Elbow	1	EA	\$ 10.95	\$ 10.95	10.5%	\$ 12.10
Home Depot - 22.4 deg/ Elbow	1	EA	\$ 5.20	\$ 5.20	10.5%	\$ 5.75
Home Depot - 4" Coupling	3	EA	\$ 2.28	\$ 6.78	10.5%	\$ 7.49

**TOTAL MATERIAL \$ 68.33**Subcontractors/Rentals

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

\$ -

**SUBTOTAL \$ 670.00****MARKUP ON LABOR and MATERIAL @ 15% \$ 68.40****MARKUP ON SUBCONTRACTOR @ 10% \$ -****BOND @ .59% \$ 4.36****TOTAL CHANGE ORDER AMOUNT \$ 742.76**



CONTI REPRESENTATIVE:		Print Name:		OWNER REPRESENTATIVE:		Print Name	
SIGNATURE		TITLE		SIGNATURE		TITLE	
DATE		DATE		DATE		DATE	
Maite Pate		Person		09-16-16			

## DAILY FOREMAN'S REPORT

Date: 9/15/16

Day of the Week: (CIRCLE ONE)  
S M T W TH F S

Shift:	<u>Day</u>	2nd	3rd	Off
(CIRCLE ONE)				

PROJECT NO: 1308300

PROJECT NAME: Hollywood Rd

**WORK LOCATION:**

FOREMAN: Charlie Green

SUPERVISOR Bill Koeppe

INSPECTOR: Josh

WEATHER clear CLOUDY RAIN WINDY

TEMPERATURE: Hot

[illegible]

## DAILY FOREMAN'S REPORT

Date: 9/15/14

Day of the Week: Thu

SHIFT: Day 2nd 3rd Off

SUBCONTRACTORS ON SITE TODAY	VISITORS ON-SITE TODAY	CHECK APPROPRIATE BOX	
		YES	NO
NONE	NONE	ANY ACCIDENTS, INJURIES, EQUIP. DAMAGE	<input checked="" type="checkbox"/>
		IF YES, WAS THE FIELD OFFICE NOTIFIED	<input checked="" type="checkbox"/>
		PHOTOS TAKEN BY YOU TODAY	<input checked="" type="checkbox"/>
		QC TESTS TAKEN TODAY	<input checked="" type="checkbox"/>
		TOOL BOX SAFETY TALK HELD TODAY	<input checked="" type="checkbox"/>
		MATERIALS DELIVERED TODAY	<input checked="" type="checkbox"/>
		WERE AS-BUILTS & QTY'S DOCUMENTED	<input checked="" type="checkbox"/>
		UNION OR LABOR ISSUES TODAY	<input checked="" type="checkbox"/>

COST CODE	DETAILED DESCRIPTION OF WORK PERFORMED TODAY
010505	Load out material from yard
	Hauled material to Dustrchen yard
200505	Backfilled behind curb
	1+450 → 1+395 RT SSN x 0.6 x 0.4 = 13.2 m <sup>3</sup>
	Loaded out excess soil

#3387 - 6' Pump  
 - 20' Section Hose  
 - 5 discharge hoses  
 - Crate of Fittings  
 #3035 - Broom Attachment  
 #3150 - Slab Crab for PC400  
 N/A - Trencher Attachment (Broomco)  
 #1742 - 24" bucket for CMT 312  
 2 - 8' x 10' ft - steel plates

250070	Installed 27 ft - 9 in of 4" <sup>pre</sup> drainage pipe by Nexaco
↑	Use 1-90° elbow, 1-22' elbow, 3 couplings + 30' pipe (Horse Dept).
	Use 185 psi compressor to cut hole w/ cb 029
	Tie into existing 4" PVC pipe from roof gutter, extend to cb 029, break hole in side of box and tie pipe in to maintain drainage.

## CONTRACT PAY ITEMS

PAY ITEM #	DESCRIPTION	QUANTITY	UNITS
13-03-00100	EMBANKMENT 1+450 → 1+395 RT	13.2 m <sup>3</sup>	

REVIEWED BY	DATE	FOREMAN'S SIGNATURE	DATE
Bill Kypre	9/16/14		





*Returned*

More saving.  
More doing.  
5150.250070

HOUMA, LA (985) 223-1455  
STORE MANAGER CHRIS CREAHH

0371 00013 48572 09/15/16 02:47 PM  
CASHIER KATHY  
\* ORIG REC: 0371 004 23665 09/15/16 1A \*  
611942034048 FITTING -4.78

SUBTOTAL -4.78  
SALES TAX -0.50  
TOTAL -5.28  
XXXXXXXXXXXX1310 HOME DEPOT  
INVOICE 0130590 TA

### REFUND-CUSTOMER COPY

CUSTOMER PRO XTRA ID ###-###-5000  
THIS RECEIPT PO/JOB NAME: null

----- PRO XTRA  
\$4.78 will be removed from your total  
qualifying spend in 2015.

BUY ONLINE PICK-UP IN STORE  
AVAILABLE NOW ON HOMEDEPOT.COM.  
CONVENIENT, EASY AND MOST ORDERS  
READY IN LESS THAN 2 HOURS!

ENTER FOR A CHANCE  
TO WIN A \$5,000  
HOME DEPOT GIFT CARD!

Tell us about your store visit!  
Complete our short survey and  
enter for a chance to win at:

[www.homedepot.com/survey](http://www.homedepot.com/survey)

PARTICIPE EN UNA  
OPORTUNIDAD DE GANAR  
UNA TARJETA DE  
REGALO DE \$5,000

Comparta Su Opinion! Complete la breve  
encuesta sobre su visita a la tienda y  
tenga la oportunidad de ganar en:

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: 500070



5150.250070  
More saving.  
More doing.  
Existe un premio en efectivo

HOUMA, LA (985) 223-1455  
STORE MANAGER CHRIS CREAHH

0371 00004 23665 09/15/16 02:26 PM  
CASHIER LISSETTE

611942034192 FITTING -A- 5.20  
4" DWV EL 22-1/2 DEG HHX  
611942034038 FITTING -A- 4.78  
4" DWV EL 45 DEG HHX  
611942031924 FITTING -A-  
4" DWV COUPLING HHX  
362.26  
754826202611 DWV PIPE -A- 6.78  
4" X 10' PVC40-DWV PE PIPE  
3012.97 30.91

SUBTOTAL 55.67  
SALES TAX 5.85  
TOTAL 61.52  
XXXXXXXXXXXX1310 HOME DEPOT  
AUTH CODE 015650/0040332 1A

CENT ENTERPRISES INC  
KCEPPE BILL

### PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-5000 SUMMARY  
THIS RECEIPT PO/JOB NAME: 1306300

PRO XTRA SPEND THIS VISIT: 45.47  
2016 PRO XTRA SPEND 09/14: 1142.915 45

As of 09/15/2016 your Paint Rewards  
level is Pro Xtra Paint Rewards: Spend  
1828.02 more in qualifying paint  
purchases to earn Bronze (10.0% off) on  
select paint items.

This purchase qualifies for fuel  
DISCOUNTS and 60 DAYS TO PAY on the Home  
Depot Commercial Credit Card. Ask an  
Associate to learn more or go to  
[homedepot.com/financeoptions](http://homedepot.com/financeoptions).



\$150 - 250070

More saving.  
More doing.

Exist  
Wine Tie-in from Power to 6029

HOUMA, LA (985)223-1485  
STORE MANAGER CHRIS CREATH

0371 00058 36150 09/15/16 02:50 PM  
CASHIER SELF CHECK OUT

611942033812 FITTING <A> 10.95  
4" DWV EL 90DEG LONG SHEEP HKH

SUBTOTAL 10.95  
SALES TAX 1.15  
TOTAL \$12.10  
XXXXXXXXXX1310 HOME DEPOT 12.10  
AUTH CODE 015110/0581031 TA

CONTI ENTERPRISES INC  
KOEPE BILL

# PRO XTRA MEMBER STATEMENT

PRO XTRA ##-##-5000 SUMMARY  
THIS RECEIPT PO/JOB NAME: 1308300

PRO XTRA SPEND THIS VISIT: \$10.95

2016 PRO XTRA SPEND 09/14: \$132,915.45

As of 09/15/2016 your Paint Rewards level is Pro Xtra Paint Rewards: Spend 1828.02 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to [homedepot.com/financeoptions](http://homedepot.com/financeoptions).



0371 58 36150 09/15/2016 7593

DEFINITION OF PAY DEFINITIONS



**THE RENTAL RATE BLUE BOOK**  
**First Half 2016**  
**EXCAVATING**  
**Crawler Mounted Hydraulic Excavators**  
**Komatsu**

9/19/16  
 Prepared by:

Model: PC138USLC2  
 Power Mode: Diesel  
 Bucket Capacity - Heaped: .61 cy  
 Operating Weight: 14.1 MT  
 Net Horsepower: 86

Fleet: The Conti Group  
 ID: 5030

Rate Element	%	\$					
Depreciation	33.72	\$1,856.97					
Overhaul	40.48	\$2,229.25					
Indirect	12.01	\$661.40					
CFC	13.80	\$759.97					
Adjustments:		Monthly	Weekly	Daily	Hourly	Op.Cost/ Hr	FHWA
Published Rate:		\$5,507.04	\$1,542.40	\$386.80	\$58.02	\$32.75	\$64.04
Region:	1.0000						
Age:	1.0000						
With All Adjustments		\$5,507.04	\$1,542.40	\$386.80	\$58.02	\$32.75	\$64.04

## Extra Work Detail

Extra Work Description:  
Date of Work250070-056 A  
9/16/2016**Conti**Labor

Craft Code	Description Here	Employee	Standard Hours	Standard Rate w/ Taxes, WC.	OT Hours	OT Rate w/ Taxes, WC. Fringe	Totals
LBF	Labor Foreman	Charla Green	1	\$ 36.08	\$ -	\$ 36.08	\$ 36.08
LBJE1	Experienced Laborer Journeyman	Shana Petty	1	\$ 26.52	\$ -	\$ 26.52	\$ 26.52
TOTAL LABOR \$							62.60

Equipment

Equip Code	Equipment Description	Fleet #-Description	Operating Hours	Operating Rate	Standby Hours	Standby Rate	Totals
1807	Dodge Pick Up		1.0	\$6.25	0	\$ -	\$ 6.25
TOTAL EQUIPMENT \$							6.25

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>
CMC - Grout	1	EA	\$ 85.00	\$ 85.00	10.5%	\$ 93.93
TOTAL MATERIAL \$						93.93

Subcontractors/Rentals

Subcontractor-Work Performed	Quantity	Unit	Cost	Total
				\$ -

SUBTOTAL \$ 162.77

MARKUP ON LABOR and MATERIAL @ 15% \$ 23.48

MARKUP ON SUBCONTRACTOR @ 10% \$ -

BOND @ .59% \$ 1.10

TOTAL CHANGE ORDER AMOUNT \$ 187.35



CONTI REPRESENTATIVE:		Print Name: <i>Maiti Patel P</i>		OWNER REPRESENTATIVE:		Print Name	
SIGNATURE		TITLE		DATE		SIGNATURE	
						TITLE	
						DATE	

QTY.

## DAILY FOREMAN'S REPORT

Date:

9/16/16

Day of the Week:

SHIFT: (Day) 2nd 3rd Off

SUBCONTRACTORS ON SITE TODAY	VISITORS ON-SITE TODAY	CHECK APPROPRIATE BOX	
		ANY ACCIDENTS INJURES 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 & QPVS DOCUMENTED	
		UNION OR LABOR ISSUES TODAY	

COST CODE	DETAILED DESCRIPTION OF WORK PERFORMED TODAY
250070	Grouted 4" pipe into catch Basin #029- installed pipe yesterday
011505	loaded out Jersey Barriers onto Arabic truck - 6 pcs. Give away material.
017017	Rain all Morning.
191510	Pick up 1 Load of #57 stone to cap off driveways that were pumping due to rain. See Burton's report.

CONTRACT PAY ITEMS			
PAY ITEM #	DESCRIPTION	QUANTITY	UNITS

REVIEWED BY Bill Koyne	DATE 9/16/16	FOREMAN'S SIGNATURE	DATE
---------------------------	-----------------	---------------------	------

Date \_\_\_\_\_

# 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
260070 - T&M -055 - 6" pipe at Vandebilt School	9/8/2016	1	LS	\$ 1,115.33	\$ 1,184.11	\$ 797.12	\$	\$ 3,096.56	\$ 266.87	\$	\$ 19.96	\$ 3,403.39
Totals:				1,115.33	1,184.11	797.12	-	3,096.56	266.87	-	19.96	3,403.39

## Extra Work Detail

Extra Work Description:  
Date of Work

250070-055  
9/9/2016

# Conti

Labor

Craft Code	Description Here	Employee	Standard Hours	Standard Rate w/ Taxes, WC.	OT Hours	OT Rate w/ Taxes, WC, Fringe	Totals
PGF	Foreman	Ezra Bennett	9	\$ 38.78	\$ -	\$ 38.78	\$ 349.02
LBJE1	Experienced Laborer Journeyman	Justin Peebles	10.5	\$ 26.52	\$ -	\$ 26.52	\$ 278.49
LBJE2	Experienced Laborer Journeyman	Jordan Muran	7.5	\$ 22.22	\$ -	\$ 22.22	\$ 166.65
LBJE2	Experienced Laborer Journeyman	Russel Craft	4.5	\$ 22.22	\$ -	\$ 22.22	\$ 99.99
TD	Truck Driver	Reynard Jackson	7	\$ 26.84	\$ -	\$ 26.84	\$ 187.85
LBJE2	Experienced Laborer Journeyman	Wilkins Garcia	1.5	\$ 22.22	\$ -	\$ 22.22	\$ 33.33
TOTAL LABOR \$							1,115.33

Equipment

Equip Code	Equipment Description	Fleet #-Description	Operating Hours	Operating Rate	Standby Hours	Standby Rate	Totals
3007	Light Towers		10.5	\$14.85	0	\$ 4.10	\$ 155.93
3007	Light Towers		10.5	\$14.85	0	\$ 4.10	\$ 155.93
3246	185 CFM Compressor		7.5	\$19.77	0	\$ 1.78	\$ 140.78
8117	5-250 Pick Up		4.5	\$8.25	0	\$ -	\$ 28.13
1760	Tn Axle Dump Truck		7	\$100.48	0	\$ 14.46	\$ 703.36
TOTAL EQUIPMENT \$							1,184.11

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>
QSM - 8" A-2000 p.p.e	187.5	LF	\$ 2.25	\$ 421.88	10.5%	\$ 466.17
QSM - 8" A-2000 90 degree elbow	3	EA	\$ 12.00	\$ 36.00	10.5%	\$ 39.79
QSM - 8" Fernco Fitting	3	EA	\$ 20.00	\$ 60.00	10.5%	\$ 66.30
Home Depot - 90lbs Port and cement	1	BAG	\$ 8.50	\$ 8.50	10.5%	\$ 9.39
Onshore - Nonplastic Embankment	15	CY	\$ 13.00	\$ 195.00	10.5%	\$ 215.48

Subcontractors/Rentals

Subcontractor-Work Performed	Quantity	Unit	Cost	Total
				\$ -

SUBTOTAL \$ 3,096.56

MARKUP ON LABOR and MATERIAL @ 15% \$ 286.87

MARKUP ON SUBCONTRACTOR @ 10% \$ -

BOND @ .59% \$ 19.96

TOTAL CHANGE ORDER AMOUNT \$ 3,403.39



# DAILY EXTRA WORK REPORT CAPTURE SHEET

SHEET 1 OF 1

CONTI COMPANY:	Conti Enterprises Inc.	DATE OF WORK:	9/9/2016
CLIENT:	LADOTD	CUMMULATIVE TICKET #	055
CLIENT CONTRACT NO.:	H.007350	ACTIVITY TICKET #	055
PROJECT NAME:	Hollywood Road Widening	CONTI CHANGE ORDER #	250070
CONTI PROJECT NUMBER:	1308300		

## DESCRIPTION OF WORK

**AREA WORK PERFORMED:** Hollywood Road/ Martin Luther King Blvd.  
**STATEMENT OF WORK ACCOMPLISHED:** Conti installed 183' of 6" pipe in 03 locations and patched with grout. Location 1 - from CB109 - 83' of pipe heading east to tie into existin / Location 2 - CB113 - 40' of pipe heading west to tie in into existing / Location 3 - CB 113 - 60' of pipe heading east to tie in into existing. Tie in 3 pipes from existing drainage basins in parking lot of Vandebilt. Existing 6" pvc pipe used to drain into ditch along old roadway. Uncover each drain pipe at right of way, cut off, added 90 degree elbow with ferro to connect pvc to A2000 pipe, extend each line to yard drain. Cut hole in yard drain to tie pipe in and patch (cut holes into CB - not billed under this T&M - using existing pay item related to this scope).

The undersigned acknowledges only that the labor, equipment, and materials listed herein were in fact used to perform the scope of work described.

## LABOR

Employee	Union	Craft Code	Shift	ST	OT	DT	Equipment Description	Fleet #	Hrs Oper	Hrs Idle
Ezra Bennett		PGF	N	9			Cal 308	rental	9	
Justin Peeples		LBJE1	N	10.5			Light Tower	127662	10.5	
Jordan Muran		LBJE2	N	7.5			Light Tower	127659	10.5	
Russel Craft		LBJE2	N	4.5			Air Compressor	185	7.5	
Reynald Jackson		TD-2	N	7			F250	8117	4.5	
Wilkins Garcia		LBJE2	N	1.5			Dump Truck	127717	7	
Total							Total			

## MATERIALS

Description	Extended Description	Vendor / PO / Invoice	Quantity	UOM	Unit Price
6" A-2000 pipe		QSM	187.5	LF	
6" A-2000 90 degree elbow		QSM	3	EA	
6" Ferro Fitting		QSM	3	EA	
1 bag of 90 lbs Portland cement		Home Depot	1	Bag	
Nonplastick embankment		Onshore	15	CY	

## SUBCONTRACTORS / TRUCKERS / RENTALS

Description	Extended Description	Vendor / PO / Invoice	Quantity	UOM	Unit Price

CONTI REPRESENTATIVE:	Print Name: Maite Pate	OWNER REPRESENTATIVE:	Print Name
SIGNATURE:	TITLE: Proj. Eng DATE: 9-12-16	SIGNATURE:	TITLE: DATE:





Date: Sept. 05 / 76.

SHIFT: Day 2nd 3rd Off

SUBCONTRACTORS ON SITE TODAY		VISITORS ON-SITE TODAY	CHECK APPROPRIATE BOX	
			YES	NO
JB JAMES	NONE	ANY ACCIDENTS, INJURIES, EQUIP DAMAGE	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		IF YES WAS THE FIELD OFFICE NOTIFIED	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		PHOTOS TAKEN BY YOU TODAY	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		OCC TESTS TAKEN TODAY	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		TOOL BOX SAFETY TALK HELD TODAY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		MATERIALS DELIVERED TODAY	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		WERE AS-BUILTS & QTY'S DOCUMENTED	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		UNION OR LABOR ISSUES TODAY	<input type="checkbox"/>	<input checked="" type="checkbox"/>

COST CODE	DETAILED DESCRIPTION OF WORK PERFORMED TODAY
<del>77010</del> 250070	6" drain from School parking lot 200'
	tie-in 6" @ 3 loc. & patch with gravel
	① From CB 109 - 83' of pipe heading East to tie into existing
	② From CB 113 - 40' of pipe heading West to tie into existing
	③ From CB 113 - 60' of pipe heading East to tie into existing
024017	Uncover & set detector signs for road closure - CB Hollywood Rd for Paving.
	closed turn lanes on 311 for road closure & removal @ end of shift
024077	Flagging @ 311 for road closure.
020530	Sweep roads
036040	CUT #4 Rebar Drivels From Stock Bar in yard for JB James Paving - at Longitudinal JOINTS. CUT 450 pcs at 2' long each.
	Tie in 3 pipes from existing drainage basins in parking lot of VandeBilt.
	Existing 6" PVC pipe used to drain into ditch along old roadway.
	Uncover each drain pipe at right of way, CUT OFF PUT 90° elbow w/ fence to connect PVC to A-2000 pipe. EXTEND EACH LINE TO YARD DRAIN.
	Cut hole in yard drain to tie pipe in mail patch.

CONTRACT PAY ITEMS			
PAY ITEM #	DESCRIPTION	QUANTITY	UNITS
	6" A-2000 - Pipe	183'	
	6" A-2000 - 90° ELBOWS	3 EA	
	6" FENCE FITTING to Join A2000 to PVC	3 EA	
	Chop holes into EXISTING CB's (1 at CB 109, 2 at CB 113)	3 EA	

REVIEWED BY	DATE	FOREMAN'S SIGNATURE	DATE
B. J. [Signature]	9/10/14	[Signature]	9/9/14



PO BOX 640490 855-469-2015 ph QUALITYSITEWORK.COM  
KENNER, LA 70064 504-467-5937 fax

*innovative & cost effective civil construction solutions.*

# INVOICE

INV DATE	INVOICE #
9/9/2016	20712

BILLED TO:				SHIPPED TO:		
Conti Federal Services, Inc. 2045 Lincoln Hwy. Edison, NJ 08817				Conti Federal Services, Inc. SPN H.007350 Hollywood Rd Customer picked up at QSM Schriever, LA		
P.O.NUMBER	TERMS	DUE DATE	REP	PROJECT		
	Net 30	10/9/2016	House	SPN H.007350		
QUANTITY	ITEM CODE	CL...	DESCRIPTION		Price Each	AMOUNT
187.5	6"A-2000-inv	Sch...	6" Dia. A-2000 PVC Drain & Sewer Pipe w/Gaskets		2.25	421.88T
3	6"A-2000-90...	Sch...	6" Dia. A-2000 PVC 90 Degree Bend		12.00	36.00T
3	6"FerncoPV...	Sch...	6" Dia. PVC x PVC Fernco Coupling Terrebonne & LA State Sales Tax		20.00 10.50%	60.00T 54.37
1.5% Interest On All Invoices Not Paid Within 30 Days				<b>Total</b> \$572.25		
Please remit all payments to: P.O. Box 640490 Kenner, LA 70064-0490				<b>Payments/Credits</b> \$0.00		
				<b>Balance Due</b> \$572.25		



QUALITY SITEWORK  
MATERIALS

## DELIVERY TICKET

PO BOX 640490  
KENNER, LA 70064

855-469-2015 ph  
504-467-5937 fax

QUALITYSITEWORK.COM

*innovative & cost effective civil construction solutions.*

**DATE**

**TICKET #**

9/9/2016

20712

### BILL TO

Conti Federal Services, Inc.  
2045 Lincoln Hwy.  
Edison, NJ 08817

### SHIP TO

Conti Federal Services, Inc.  
SPN H.007350 Hollywood Rd  
Cust P/U @ QSM SCH

PROJECT	TERMS	REP	SHIP DA...	SHIP VIA	P.O. NO.
	Net 30	House	9/9/2016		
ITEM	DESCRIPTION			QTY	
6"A-2000-inv	6" Dia. A-2000 PVC Drain & Sewer Pipe w/Gaskets			187.5	
6"A-2000-90Bend-...	6" Dia. A-2000 PVC 90 Degree Bend			3	
6"FerncoPVCxPV...	6" Dia. PVC x PVC Fernco Coupling			3	
	Terrebonne & LA State Sales Tax				

RECEIVED BY: Curtis Hinson

DATE: 9-9-16

THE RENTAL RATE BLUE BOOK  
First Half 2016  
MISCELLANEOUS  
Portable Light Towers

9/19/16  
Prepared by:

Model: MH4000RDK  
Tower Height: 30 ft  
Number of Lights: 4

Fleet: The Conti Group  
ID: 3007

Rate Element		%	\$				
Depreciation		39.00	\$562.85				
Overhaul		52.00	\$750.46				
Indirect		6.00	\$86.59				
CFC		3.00	\$43.30				
Adjustments:		Monthly	Weekly	Daily	Hourly	Op.Cost/ Hr	FHWA
Published Rate:		\$1,443.20	\$405.60	\$103.76	\$16.03	\$6.65	\$14.85
Region:	1.0000						
Age:	1.0000						
With All Adjustments		\$1,443.20	\$405.60	\$103.76	\$16.03	\$6.65	\$14.85

**THE RENTAL RATE BLUE BOOK**  
**First Half 2016**  
**AIR TOOLS & EQUIPMENT**  
**Portable Rotary Screw Air Compressors**  
**Kaeser**

9/19/16  
 Prepared by:

Model: M50  
 Air Delivery Rating: 185 cfm  
 Rated Pressure @ PSI: 125  
 Horsepower: 80

Fleet: The Conti Group  
 ID: 3246

Rate Element		%	\$				
Depreciation		25.00	\$182.16				
Overhaul		65.00	\$473.62				
Indirect		7.00	\$51.00				
CFC		3.00	\$21.86				
Adjustments:		Monthly	Weekly	Daily	Hourly	Op.Cost/ Hr	FHWA
Published Rate:		\$728.64	\$203.20	\$51.12	\$7.57	\$14.65	\$18.79
Region:	1.0000						
Age:	.9500	(\$36.43)	(\$10.16)	(\$2.56)	(\$0.38)		
With All Adjustments		\$692.21	\$193.04	\$48.56	\$7.19	\$14.65	\$18.58

**THE RENTAL RATE BLUE BOOK**  
**First Half 2016**  
**TRUCKS**  
**On-Highway Light Duty Trucks**  
**Ford**

9/19/16  
 Prepared by:

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

Fleet: The Conti Group  
 ID: 8117

Rate Element		%	\$				
Depreciation		58.00	\$567.56				
Overhaul		28.00	\$274.00				
Indirect		10.00	\$97.86				
CFC		4.00	\$39.14				
Adjustments:		Monthly	Weekly	Daily	Hourly	Op.Cost/ Hr	FHWA
Published Rate:		\$978.56	\$274.40	\$68.56	\$10.05	\$11.45	\$17.01
Region:	1.0000						
Age:	.9100	(\$88.07)	(\$24.70)	(\$6.17)	(\$0.90)		
With All Adjustments		\$890.49	\$249.70	\$62.39	\$9.15	\$11.45	\$16.51

**THE RENTAL RATE BLUE BOOK**  
**First Half 2016**  
**TRUCKS**  
**On-Highway Rear Dumps**  
**Miscellaneous**

9/19/16  
 Prepared by:

Model: CV713  
 Power Mode: Diesel  
 Axle Configuration: 8X4  
 Maximum Gross Vehicle Weight: 85000 lbs  
 Struck Capacity: 15 - 18 cy  
 Horsepower: 450

Fleet: The Conti Group  
 ID: 1760

Rate Element		%	\$				
Depreciation		50.17	\$2,671.93				
Overhaul		27.04	\$1,440.09				
Indirect		11.11	\$591.69				
CFC		11.67	\$621.52				
Adjustments:		Monthly	Weekly	Daily	Hourly	Op.Cost/ Hr	FHWA
Published Rate:		\$5,325.76	\$1,490.00	\$375.04	\$56.00	\$64.70	\$94.96
Region:	1.0000						
Age:	1.0000						
With All Adjustments		\$5,325.76	\$1,490.00	\$375.04	\$56.00	\$64.70	\$94.96



Date \_\_\_\_\_

# 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
250070 - T&M -032- Support for Power Pole	12/18/2016	1	EA	\$ 901.13	\$ 162.44	\$	\$ 3,116.60	\$ 3,116.60	\$	\$ 311.66	\$ 20.23	\$ 3,448.49
250070 - T&M -034 - Expose 16" Waterline	3/31/2016	1	EA	\$ 901.13	\$ 162.44	\$	\$ 84.03	\$ 1,147.59	\$ 135.17	\$ 94.0	\$ 7.62	\$ 1,298.78
Totals:				901.13	162.44		3,200.63	4,264.19	135.17	320.08	27.84	4,747.26

Extra Work Description:  
Date of Work

Extra Work Detail

250070-032  
12/18/2016

**Conti**

Labor

Craft Code	Description Here	Employee	Standard Hours	Standard Rate w/ Taxes, WC.	OT Hours	OT Rate w/ Taxes, WC. Fringe	Totals
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TOTAL LABOR \$

Equipment

Equip Code	Equipment Description	Fleet #-Description	Operating Hours	Operating Rate	Standby Hours	Standby Rate	Totals
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TOTAL EQUIPMENT \$

Material

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

Subcontractors/Rentals

Subcontractor-Work Performed	Quantity	Unit	Cost	Total
Terrebone Parsih - Support for Power Pole	1	LS	3116.6	3116.6

\$ 3,116.60

SUBTOTAL \$ 3,116.60

MARKUP ON LABOR and MATERIAL @ 15% \$

MARKUP ON SUBCONTRACTOR @ 10% \$ 311.66

BOND @ .59% \$ 20.23

TOTAL CHANGE ORDER AMOUNT \$ 3,448.49



CONTI REPRESENTATIVE:		Print Name: <i>IAN COOPER</i>		OWNER REPRESENTATIVE:		Print Name: <i>David Sene</i> <sup>3</sup>	
SIGNATURE: <i>[Signature]</i>		TITLE: <i>PM</i>		DATE: <i>3-30-16</i>		SIGNATURE: <i>[Signature]</i>	
						TITLE: <i>Insp.</i>	
						DATE: <i>4-4-16</i>	

Extra Work Detail  
 Extra Work Description: 250070-032  
 Date of Work 12/18/2015



Labor

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

TOTAL LABOR \$ -

Equipment

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

TOTAL EQUIPMENT \$ -

Material

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

TOTAL MATERIAL \$ -

Subcontractors/Rentals

Subcontractor-Work Performed	Quantity	Unit	Cost	Total
Support for Power Poles	1	LS	\$ 3,116.60	\$ 3,116.60

\$ 3,116.60

SUBTOTAL \$ 3,116.60

MARKUP ON LABOR and MATERIAL @ 15% \$ -

MARKUP ON SUBCONTRACTOR @ 10% \$ 311.66

BOND @ .59% \$ 20.23

TOTAL CHANGE ORDER AMOUNT \$ 3,448.49

V# 13707

ED-5011

1302300

REC-15  
of 30  
Costi

50

Terrebonne Parish Consolidated Government  
Utility Department  
Work Order Summary

**JOB DESCRIPTION:**

Holding poles for contractors - Hollywood Road Widening Project

**WORK ORDER:**

Date:	Number:
11/23/15	10392
9/16/15	2927
4/28/15	222988
4/22/15	222771
3/9/15	220817
2/27/15	220579
2/26/15	220502
1/27/15	219322

**LABOR**

<u>Qty</u>	<u>Description</u>	<u>Hrs</u>	<u>Unit Price</u>	<u>Sub-Total</u>
1	Foreman .	6.0 hrs	46.64 /hr	\$279.84
1	Linemen	15.0 hrs	38.00 /hr	\$570.00
1	Apprentice	31.0 hrs	30.85 /hr	\$956.35
				<u>\$1,806.19</u>

**EQUIPMENT**

<u>Unit #</u>	<u>Description</u>	<u>Hrs</u>	<u>Unit Price</u>	<u>Sub-Total</u>
53	55' Bucket Truck	5.0 hrs	24.00 /hr	\$120.00
063	55' Bucket Truck	2.0 hrs	24.00 /hr	\$48.00
050	Digger Derrick	37.0 hrs	25.00 /hr	\$925.00
180	Pickup Truck	5.5 hrs	11.50 /hr	\$63.25
144	Pickup Truck	0.5 hrs	11.50 /hr	\$5.75
				<u>\$1,162.00</u>

SUBTOTAL=> \$2,968.19

5 % ADMINISTRATIVE FEE=> \$ 148.41

GRAND TOTAL=> \$3,116.60



## Extra Work Detail

Extra Work Description:  
Date of Work250070-034  
3/31/2016**Conti**Labor

Craft Code	Description Here	Employee	Standard		Standard Rate w/ Taxes, WC,		OT Rate w/ Taxes, WC,		Totals
			Hours	Fringe	Hours	Fringe	Hours	Fringe	
LBF	Labor Foreman	Charlie Green	4.5	\$	38.08	\$	-	\$	162.34
OEC	Operator Engineer C	Joshua Green	0.5	\$	34.09	\$	-	\$	221.59
LBJE1	Experienced Laborer Journeyman	Shane Petty	0.5	\$	28.52	\$	-	\$	172.40
LBJE1	Experienced Laborer Journeyman	Clearance Braxton	0.5	\$	28.52	\$	-	\$	172.40
LBJE1	Experienced Laborer Journeyman	Edgar Quinones	0.5	\$	28.52	\$	-	\$	172.40
TOTAL LABOR \$									901.13

Equipment

Equip Code	Equipment Description	Fleet #-Description	Operating		Operating		Standby		Totals
			Hours	Rate	Hours	Rate	Hours	Rate	
2943	PC-50MR		0.5	\$24.99	0	\$	5.48	\$	182.44
TOTAL EQUIPMENT \$									182.44

Material

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

Subcontractors/Rentals

Subcontractor-Work Performed	Quantity	Unit	Cost	Tax Rate	Total
United Rentals - Ford F150	4.5	hrs	\$ 15.75	6.53%	\$ 84.03
					\$ 84.03

SUBTOTAL \$ 1,147.59

MARKUP ON LABOR and MATERIAL @ 15% \$ 135.17

MARKUP ON SUBCONTRACTOR @ 10% \$ 8.40

BOND @ .59% \$ 7.62

TOTAL CHANGE ORDER AMOUNT \$ 1,298.78

CONTI COMPANY:	Conti Enterprises Inc.		
CLIENT:	LADOTD	DATE OF WORK:	3/31/2016
CLIENT CONTRACT NO.:	H.007350	CUMMULATIVE TICKET #	034
PROJECT NAME:	Hollywood Road Widening	ACTIVITY TICKET #	034
CONTI PROJECT NUMBER:	1306300	CONTI CHANGE ORDER #	250070

### DESCRIPTION OF WORK

AREA WORK PERFORMED:	Hollywood Road/ Martin Luther King Blvd
----------------------	---

**STATEMENT OF WORK ACCOMPLISHED:** Conti began to excavate a previously dug area at MLK Blvd in order to expose the existing 16" Waterline. This was done, as directed by Providence and Consolidated Waterworks, in order to evaluate the area in an effort to arrive at a plan to cap and plug the existing line. Conti pumped down the area with a 2" electric pump and generator. Conti moved their PC-50 Mini Excavator from the Daiquin Shop location to MLK area. Once the excavator was in position, Conti excavated around the existing water mains in order to fully expose the area. Once fully exposed Conti fenced off the area with safety fencing. Conti loaded all equipment used in this area, and brought back to the stockpile yard. Providence and Consolidated Waterworks will continue to evaluate the area and arrive at a solution.

LABOR							EQUIPMENT & ATTACHMENTS			
Employee	Union	Craft Code	Shift	ST	OT	DT	Equipment Description	Fleet #	Hrs Oper	Hrs Idle
Charlie Green		LBF	D	4.5			Komatsu PC-50 Mini Excavator	2943	6.5	
Joshua Green		OEC	D	6.5						
Shane Petty		LBJE1	D	6.5						
Clarence Braxton		LBJE1	D	6.5						
Edgar Quinones		LBJE1	D	6.5						
<b>Total</b>							<b>Total</b>			

## MATERIALS

[illegible]

## SUBCONTRACTORS / TRUCKERS / RENTALS

Description	Extended Description	Vendor / PO / Invoice	Quantity	UOM	Unit Price	
Ford F-150 Pickup Truck		United Rentals	4.5	Hours		

CONTI REPRESENTATIVE:		Print Name:		OWNER REPRESENTATIVE:		Print Name:	
		Derrick Flowers				David Jenkins	
SIGNATURE		TITLE		SIGNATURE		TITLE	
Derrick Flowers		Field Engineer 4-4-16		David Jenkins		Insp 4-4-16	



## DAILY FOREMAN'S REPORT

DATE: 3/31/16

S M T W T F S  
(CIRCLE ONE)

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

PROJECT NO.: 1308300

**PROJECT NAME:** Hollywood Road

WORK LOCATION:

**FOREMAN:** Charlie Green

SUPERVISOR: Bill Koeppe

INSPECTOR: Jesh

WEATHER: CLEAR CLOUDY RAIN SNOW WINDY

TEMPERATURE: 70

[illegible]

DATE: 3/31/16

S M T W T F S  
(CIRCLE ONE)

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

SUBCONTRACTORS ON SITE TODAY	VISITOR'S ON-SITE TODAY	CHECK APPROPRIATE BOX
NONE	None	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 & QTY'S DOCUMENTED
		UNION OR LABOR ISSUES TODAY

COST CODE	DETAILED DESCRIPTION OF WORK PERFORMED TODAY
191525	Dressed behind the curb by Quality
203005	Started to re-open the driveway by Quality but was pulled off
191525	Blend time in the subgrade by Trapp using excavator & loader + water. P/U 10 tons of lime from Carmeuse. To tighten subgrade early so Geopave can access w/ lime trucks & stabilizers
Utility Location	Pump down previously made excavation for existing watermain at corner of MLK. Use generator and 2" pump.
10mm - 5pm	Move PCSO from Daquiri shop area to MLK. Excavate around existing watermain, as directed by water company and Providence. Fence off area at end of shift. P/U all hoses, pumps, generator, unload & load

CONTRACT PAY ITEMS			
PAY ITEM #	DESCRIPTION	QUANTITY	UNITS
14M	Explore utilities for the parish	6	hrs.

REVIEWED BY	DATE	FOREMAN'S SIGNATURE	DATE
J. [Signature]	4/1/16		

**THE RENTAL RATE BLUE BOOK**  
**Second Half 2015**  
**EXCAVATING**  
**Crawler Mounted Compact Excavators**  
**Komatsu**

4/1/16  
 Prepared by:

Model: PC50MR-2  
 Power Mode: Diesel  
 Operating Weight: 5 MT  
 Bucket Capacity - Heaped: 5.7 cft  
 Net Horsepower: 39.4

Fleet: The Conti Group  
 ID: 2943

Rate Element	%	\$
Depreciation	46.00	\$1,050.86
Overhaul	36.00	\$822.41
Indirect	11.00	\$251.29
CFC	7.00	\$159.91

Adjustments:		Monthly	Weekly	Daily	Hourly	Op.Cost/ Hr	FHWA
Published Rate:		\$2,284.48	\$638.00	\$161.84	\$24.75	\$13.15	\$26.13
Region:	.9580	(\$95.95)	(\$26.80)	(\$6.80)	(\$1.04)		
Age:	.9500	(\$109.43)	(\$30.56)	(\$7.75)	(\$1.19)		
With All Adjustments		\$2,079.11	\$580.64	\$147.29	\$22.52	\$13.15	\$24.96



BRANCH M16  
10606 E MAIN STREET  
HOUMA LA 70363  
985-851-1011  
985-851-1051 FAX

Job Site

HOLLYWOOD ROAD CONSTRUCTION  
300 S HOLLYWOOD RD  
HOUMA LA 70360-2703

Office: 732-520-5000 Cell: 732-570-0074

CONTI ENTERPRISES  
2045 STATE ROUTE 27  
EDISON NJ 08817-3334

## RENTAL RESERVATION

# 135577192

Customer # : 553185  
Reserved Date : 03/04/16  
Scheduled Out : 03/07/16 02:00 PM  
Estimated In : 04/04/16 02:00 PM  
UR Job Loc : 300 S HOLLYWOOD ROAD  
UR Job # : 61  
Customer Job ID:  
P.O. # : 131504  
Requested By : ANDREW SEABURG  
Written By : RICKEY GUIDRY JR  
Salesperson : BRANDON GUILLOT

This is not an invoice  
Please do not pay from this document

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Estimated Amt.
Qty	Equipment						
1	9502265	TRUCK PICKUP 1/2 TON 4X4 EXT CAB		125.00	230.00	543.00	543.00
Rental Subtotal:							543.00
SALES/MISCELLANEOUS ITEMS:		Item	Price	Unit of Measure			Extended Amt.
Qty							
1		ENVIRONMENTAL CHARGE	[ENV/MCI] 7.050	EACH			7.05
1		DELIVERY CHARGE	125.000	EACH			125.00
1		PICKUP CHARGE	125.000	EACH			125.00
Sales/Misc Subtotal:							257.05
Agreement Subtotal:							800.05
Tax:							52.28
Estimated Total:							852.33

### COMMENTS/NOTES:

ONSITE ANDREW SEABURG 732-570-0074

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3657)  
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #  
IN ORDER TO CLOSE THIS CONTRACT

CONTINUED

THIS IS NOT A RENTAL AGREEMENT. THE RENTAL OF EQUIPMENT AND ANY OTHER ITEMS LISTED ABOVE IS SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S RENTAL AGREEMENT, WHICH MUST BE SIGNED PRIOR TO OR UPON DELIVERY OF THE EQUIPMENT AND OTHER ITEMS.

**THE RENTAL RATE BLUE BOOK**  
**First Half 2016**  
**EXCAVATING**  
**Crawler Mounted Compact Excavators**  
**Komatsu**

9/19/16  
 Prepared by:

Model: PC50MR-2  
 Power Mode: Diesel  
 Operating Weight: 5 MT  
 Bucket Capacity - Heaped: 5.7 cft  
 Net Horsepower: 39.4

Fleet: The Conti Group  
 ID: 2943

Rate Element	%	\$					
Depreciation	46.00	\$1,050.86					
Overhaul	36.00	\$822.41					
Indirect	11.00	\$251.29					
CFC	7.00	\$159.91					
Adjustments:		Monthly	Weekly	Daily	Hourly	Op.Cost/ Hr	FHWA
Published Rate:		\$2,284.48	\$638.00	\$161.84	\$24.75	\$13.15	\$26.13
Region:	1.0000						
Age:	.9500	(\$114.22)	(\$31.90)	(\$8.09)	(\$1.24)		
With All Adjustments		\$2,170.26	\$606.10	\$153.75	\$23.51	\$13.15	\$25.48



## Desiree Price

2 of 2



DOTD  
PC 45

**From:** Roy Payne, PE  
**Sent:** Monday, August 14, 2017 3:24 PM  
**To:** Desiree Price  
**Subject:** Email 2 of 2; Hollywood Road; Change Order 45 (Drainage Related Items) for TPCG Processing  
**Attachments:** Att 6-Tie-in Trapp & Hollywood Day Spa.pdf; Att 4-Adjust CB-01 Omega.pdf

Desiree,

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

Let me know if you need anything else.

Thanks, Roy

### Roy Payne, P.E.

Project Engineer

[RoyPayne@providenceeng.com](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:** Friday, March 17, 2017 4:53 AM

**To:** Roy Payne, PE <[roypayne@providenceeng.com](mailto:roypayne@providenceeng.com)>

**Subject:** RE: Hollywood Road; Draft Copy of Change Order 45 (Concrete and Erosion Control Related Items) for Review

Roy,

The PC looks good and will be participating.

Tks!

Gary Gisclair, P.E.

Assistant District Administrator of Operations (Houma)

(985) 858-2406 (office)

(985) 226-4238 (cell)



**CONTI ENTERPRISES INC.**

2045 LINCOLN HIGHWAY  
EDISON, NJ 08817-3334  
**732-520-5000**  
MAIN OFFICE FAX – 732-520-5199  
ESTIMATING FAX – 908-561-7247

**SCANNED****To:**

Providence / GSE

991 Grand Caillou Road

Houma, LA 70360

**Letter of Transmittal****Date:**

10/07/2016

**Job Number**

1308300-199

**Attention:**

Clay Breaud / Roy Payne, PE

**Re:****Hollywood Road –Widening**

Trans 199 - Directed Storm Drainage Changes - Misc. Tie-ins

**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	10/07/2016	199	Trans 199 - Directed Storm Drainage Changes - Misc. Tie-ins

**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 199 - Directed Storm Drainage Changes - Misc. Tie-ins

**Copy To:**

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

**Signed:**



Project: 1308300 - Hollywood Road Widening  
Date: 2/16/2016 to 4/6/2016

Activity: Extra Work Summary - Change Order 250130-009 to 014



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)
Directed Storm Drainage Changes 250130-009	2/16/2016	1	LS	\$ 454.91	\$ 384.66	\$ -	\$ -	\$ 839.57	\$ 88.24	\$ -	\$ 5.36	\$ 913.16	
Directed Storm Drainage Changes 250130-010	2/17/2016	1	LS	\$ 1,224.42	\$ 517.05	\$ -	\$ -	\$ 1,741.47	\$ 183.66	\$ -	\$ 11.36	\$ 1,936.49	
Directed Storm Drainage Changes 250130-011	2/18/2016	1	LS	\$ 1,743.81	\$ 734.24	\$ 670.81	\$ -	\$ 3,148.67	\$ 362.16	\$ -	\$ 20.71	\$ 3,531.55	
Directed Storm Drainage Changes 250130-012	2/19/2016	1	LS	\$ 379.09	\$ 262.31	\$ -	\$ -	\$ 641.40	\$ 56.86	\$ -	\$ 4.12	\$ 702.38	
Directed Storm Drainage Changes 250130-013	3/30/2016	1	LS	\$ 194.77	\$ 86.38	\$ 358.96	\$ -	\$ 630.12	\$ 81.56	\$ -	\$ 4.20	\$ 716.88	
Directed Storm Drainage Changes 250130-014	4/6/2016	1	LS	\$ 347.94	\$ 97.14	\$ 220.56	\$ -	\$ 665.64	\$ 85.28	\$ -	\$ 4.43	\$ 755.35	
Directed Storm Drainage Changes 250130-015	4/6/2016	1	LS	\$ 289.95	\$ 161.63	\$ -	\$ -	\$ 451.57	\$ 43.49	\$ -	\$ 2.92	\$ 497.99	
<b>Totals:</b>				\$ 4,624.90	\$ 2,243.41	\$ 1,250.14	\$ -	\$ 8,118.44	\$ 881.26	\$ -	\$ 53.10	\$ 9,052.80	

**Extra Work Detail**

Extra Work Description:  
Date of Work

Directed Storm Drainage Changes 250130-009  
2/16/2016



**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. Fringe</u>	<u>Totals</u>
LBF	Labor Foreman	Patrick Hines	3	\$ 36.08	0	\$ 51.52	\$ 108.23
LBJE1	Experienced Laborer Journeyman	William Cosme	3	\$ 26.52	0	\$ 35.90	\$ 79.57
LBJE1	Experienced Laborer Journeyman	William Sherrick	3	\$ 26.52	0	\$ 35.90	\$ 79.57
OEA	Operator Engineer A	Logan Richardson	3	\$ 28.42	0	\$ 39.18	\$ 85.27
OEC	Operator Engineer C	Garry Kelly	3	\$ 34.09	0	\$ 45.82	\$ 102.27
<b>TOTAL LABOR \$</b>							<b>454.91</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>
1526	F-250 Pick Up		3.0	\$16.95	0	\$ -	\$ 50.85
2408	Busters - Backhoe/LD		3.0	\$46.82	0	\$ -	\$ 139.86
5179	PC138 Excavator		3.0	\$64.85	0	\$ -	\$ 193.95
<b>TOTAL EQUIPMENT \$</b>							<b>384.66</b>

**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>
Gainey's (LUSCO) / Catch Basin #499	1	EA				Previously Claimed
LaFarge / 57 stone	0.535	CY				Previously Claimed
<b>TOTAL MATERIAL \$</b>						<b>-</b>

**Subcontractors**

<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>839.57</b>
<b>MARKUP ON LABOR and MATERIAL @ 15% \$</b>	<b>68.24</b>
<b>MARKUP ON SUBCONTRACTOR @ 10% \$</b>	<b>-</b>
<b>BOND @ .59% \$</b>	<b>5.36</b>
<b>TOTAL CHANGE ORDER AMOUNT \$</b>	<b>913.16</b>



CONTE COMPANY:	Conti Enterprises Inc.	DATE OF WORK:	2/16/2016
CLIENT:	LADOTD	CUMMULATIVE TICKET #	009
CLIENT CONTRACT NO.:	H.007350	ACTIVITY TICKET #	009
PROJECT NAME:	Hollywood Road Widening	CONTE CHANGE ORDER #	250130
CONTE PROJECT NUMBER:	1308300		

### DESCRIPTION OF WORK

AREA WORK PERFORMED:	Station 2+415
----------------------	---------------

**STATEMENT OF WORK ACCOMPLISHED:** Conti made modifications to catch basin 499 at the Trapp dealership. Conti cut a hole on the backside of this catch basin in order to accept 12" rcp pipe from the Trapp dealership. Catch basin 499 was set in place and was claimed with 0.585 cubic yards of 57 stone for bedding on 2/16/16. Ongoing work continued the following day.

The undersigned acknowledges only that the labor, equipment, and materials listed herein were in fact used to perform the scope of work described.

<b>LABOR</b>							<b>EQUIPMENT &amp; ATTACHMENTS</b>			
<b>Employee</b>	<b>Union</b>	<b>Craft Code</b>	<b>Shift</b>	<b>ST</b>	<b>OT</b>	<b>DT</b>	<b>Equipment Description</b>	<b>Fleet #</b>	<b>Hrs Oper</b>	<b>Hrs Idle</b>
Patrick Hines		LBF	D	4			Ford F-250 Pickup Truck	1526	4	
William Cosma		LBJE1	D	4			John Deere 410 Backhoe	2408	4	
William Sherrick		LBJE1	D	4			Komatsu 138	5179	4	
Logan Richardson		OEA	D	4						
Garry Keily		OEC	D	4						
Total							Total			

## MATERIALS

[illegible]

## SUBCONTRACTORS / TRUCKERS / RENTALS

SUBCONTRACTORS / TRUCKERS / RENTALS					
Description	Extended Description	Vendor / PO / Invoice	Quantity	UOM	Unit Price

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

any.





**THE RENTAL RATE BLUE BOOK**  
**First Half 2016**  
**TRUCKS**  
**On-Highway Light Duty Trucks**  
**Miscellaneous**

6/30/16  
 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/ Hr
Published Rate:		\$968.00	\$271.60	\$67.84	\$9.95	\$11.45
Region:	1.0000					\$16.95
Age:	1.0000					
With All Adjustments		\$968.00	\$271.60	\$67.84	\$9.95	\$11.45
						\$16.95

**THE RENTAL RATE BLUE BOOK**  
**First Half 2016**  
**TRACTORS & EARTHMOVING**  
**Tractor-Loader-Backhoes**  
**Deere**

6/30/16  
 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/ Hr	FHWA
Published Rate:		\$3,611.52	\$1,010.80	\$252.72	\$37.66	\$26.10	\$46.62
Region:	1.0000						
Age:	1.0000						
With All Adjustments		\$3,611.52	\$1,010.80	\$252.72	\$37.66	\$26.10	\$46.62

**THE RENTAL RATE BLUE BOOK**  
**First Half 2016**  
**EXCAVATING**  
**Crawler Mounted Hydraulic Excavators**  
**Komatsu**

6/30/16  
 Prepared by:

Model: PC138USLC2  
 Power Mode: Diesel  
 Bucket Capacity - Heaped: .61 cy  
 Operating Weight: 14.1 MT  
 Net Horsepower: 86

Fleet: The Conti Group  
 ID: 5179

Rate Element	%	\$					
Depreciation	33.72	\$1,893.18					
Overhaul	40.48	\$2,272.71					
Indirect	12.01	\$674.29					
CFC	13.80	\$774.79					
Adjustments:		Monthly	Weekly	Daily	Hourly	Op.Cost/ Hr	FHWA
Published Rate:		\$5,614.40	\$1,572.80	\$394.40	\$59.16	\$32.75	\$64.65
Region:	1.0000						
Age:	1.0000						
With All Adjustments		\$5,614.40	\$1,572.80	\$394.40	\$59.16	\$32.75	\$64.65



## Extra Work Detail

Extra Work Description:  
Date of WorkDirected Storm Drainage Changes 250130-010  
2/17/2016

Conti

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	Patrick Hines	8	\$ 36.09	0	\$ 51.52	\$ 288.60
LBJE1	Experienced Laborer Journeyman	William Cosme	10	\$ 26.52	0	\$ 35.90	\$ 265.23
LBJE1	Experienced Laborer Journeyman	William Sherrick	8	\$ 26.52	0	\$ 35.90	\$ 159.14
OEA	Operator Engineer A	Logan Richardson	6	\$ 38.42	0	\$ 39.18	\$ 170.54
OEC	Operator Engineer C	Garry Kelly	10	\$ 34.09	0	\$ 45.82	\$ 340.91

TOTAL LABOR \$ 1,224.42

Equipment

Equip Code	Equipment Description	Fleet #-Description	Operating Hours	Operating Rate	Standby Hours	Standby Rate	Totals
1526	F-250 Pick Up		3.0	\$16.95	0	\$	\$ 50.85
2408	Busters - Backhoe/LD		10	\$46.62	0	\$	\$ 466.20

TOTAL EQUIPMENT \$ 517.05

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 \$ 1,741.47

MARKUP ON LABOR and MATERIAL @ 15% \$ 183.66

MARKUP ON SUBCONTRACTOR @ 10% \$

BOND @ .59% \$ 11.36

TOTAL CHANGE ORDER AMOUNT \$ 1,936.49



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

## DAILY FOREMAN'S REPORT

DATE: 2/17/16

S M T (W) T F S  
(090505)

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

PROJECT NO.: 1505300

PROJECT NAME: Holly wood Road storm Drain / widener

WORK LOCATION: Houston, TX

FOREMAN: Patricia Hines

SUPERVISOR: 63; 11

INSPECTOR: Josh / Howe

WEATHER: CLEAR CLOUDY RAIN SNOW WINDY

TEMPERATURE: 73

EMPLOYEE NAME	UNION NO.	CRAFT CODE	EQUIPMENT DESCRIPTION	EQUIP FLEET NO.	CO	27	250	500	TOTAL
✓ Patrick Hines		LBF	F250 P/U	1526	ST	2	3		10
					OT				
✓ William Sheppards		LBJEI			ST	4	6		10
					OT				
✓ Logan Richardson		DEA			ST	4	2		10
					OT				
✓ William Come		LBJEI			ST		10		10
					OT				
✓ <del>GARY</del> Gary Keily		DEC	Black Hk 4/10 G	2408	ST		10		10
					OT				
✓ Battasay Oast		out Doctor			ST		OUT		4
					OT				
					ST				
					OT				
					ST				
					OT				
					ST				
					OT				
					ST				
					OT				
					ST				
					OT				
REMARKS				PROD. GOAL ACHIEVED	Y/N				
				PRODUCTION QUANTITIES	UNIT				
					QTY.				



DATE: 2/17/16

S M T W T F S  
(CIRCLE ONE)

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

SUBCONTRACTORS ON SITE TODAY	VISITOR'S ON-SITE TODAY	CHECK APPROPRIATE BOX																				
Ln-bvccat		<table border="1"> <thead> <tr> <th>YES</th> <th>NO</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </tbody> </table>	YES	NO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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COST CODE	DETAILED DESCRIPTION OF WORK PERFORMED TODAY
270100	Finished up storm Box Tie in installed pipe 15 inch white plastic, 11ft plus 4ft RCP 12 inch. mud up 15 inch pipe in Box 494 and Box 349.
250130	Exposed 6 inch clay pipe from parking so we could figure out how they was going to tie it in. we dug by side water line to run, did not plastic to extra DI that we have to put in at Box num. 341 we dug out gas line steel Total feet 60 Removed. on going work.
BR:	Existing 6" clay pipe that comes from inlet in Trapp parking lot. expose end, excavate around all existing utilities (2-water, 2-gas, water service, fiber optic conduit and 2 phone lines). expose all so inspector drive could look at to determine best course of action to tie pipe into new drainage system. Per drive install 90° elbow (8") and connect to existing 6" clay. install 8" AS 2000 round backside of CB 341, install CB 01 behind CB 341 then tie-in using standard 15" AS 2000 to connect new CB 01 to CB 341.

CONTRACT PAY ITEMS			
PAY ITEM #	DESCRIPTION	QUANTITY	UNITS
701-03-01000	375mm Plastic Pipe CS 499 → CB 349	11 LF	
	Bedding (11' x (15" + 2" + 30") x 6" thick	0.7 cy	
	(CB) (3' + 1.5' + 1.5') x (4' + 1.5' + 1.5') x 6" thick	0.7 cy	
702-03-00100	CB 01 - CB 499 (installed yesterday)	1 EA	
US-PS-31600	Remove 51mm gas - STA 2+300.4 → 2+283 LT	60 LF	
REVIEWED BY		DATE	FOREMAN'S SIGNATURE
Bill Hoare		2/17/16	[Signature]
			DATE
			2/17/16

**THE RENTAL RATE BLUE BOOK**  
**First Half 2016**  
**TRUCKS**  
**On-Highway Light Duty Trucks**  
**Miscellaneous**

6/30/16  
 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/ Hr	FHWA
Published Rate:		\$968.00	\$271.60	\$67.84	\$9.95	\$11.45	\$16.95
Region:	1.0000						
Age:	1.0000						
With All Adjustments		\$968.00	\$271.60	\$67.84	\$9.95	\$11.45	\$16.95

THE RENTAL RATE BLUE BOOK  
 First Half 2016  
 TRACTORS & EARTHMOVING  
 Tractor-Loader-Backhoes  
 Deere

6/30/16  
 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/ Hr
Published Rate:		\$3,611.52	\$1,010.80	\$252.72	\$37.66	\$26.10
Region:	1.0000					\$46.62
Age:	1.0000					
With All Adjustments		\$3,611.52	\$1,010.80	\$252.72	\$37.66	\$26.10
						\$46.62

## Extra Work Detail

Extra Work Description:  
Date of WorkDirected Storm Drainage Changes 250130-011  
2/18/2016**Conti**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	Patrick Hines	11.5	\$ 36.03	0	\$ 51.52	\$	\$ 414.86
LBJE1	Experienced Laborer Journeyman	William Cosme	11.5	\$ 28.52	0	\$ 35.90	\$	\$ 305.01
LBJE1	Experienced Laborer Journeyman	William Sherrick	11.5	\$ 28.52	0	\$ 35.90	\$	\$ 305.01
OEA	Operator Engineer A	Logan Richardson	11.5	\$ 28.42	0	\$ 39.18	\$	\$ 326.87
OEC	Operator Engineer C	Garry Keily	11.5	\$ 34.09	0	\$ 45.82	\$	\$ 392.05

TOTAL LABOR \$ 1,743.81

Equipment

Equip Code	Equipment Description	Fleet #-Description	Operating Hours	Operating Rate	Standby Hours	Standby Rate	Totals
2943	PC-50MR		8.0	\$26.13	0	\$ 5.48	\$ 208.04
2408	Busters - Backhoe/LD		8.0	\$46.82	0	\$	\$ 372.96
2251	air compressor		8.0	\$19.03	0	\$	\$ 152.24

TOTAL EQUIPMENT \$ 734.24

Material

Supplier/Material	Quantity	U of M	Unit Cost	Total	Tax Rate	Totals
Quality Sitework Mat / 8" A2000 Pipe	50	LF	\$ 3.25	\$ 162.50	9.5%	\$ 177.94
Quality Sitework Mat / 8" 22 degree bend	2	EA	\$ 22.50	\$ 45.00	9.5%	\$ 49.28
Quality Sitework Mat / 8" 90 degree bend	1	EA	\$ 44.00	\$ 44.00	9.5%	\$ 48.18
Gailey's / Yard Drain Box	1	EA				
La Farge / 57 stone	0.776	CY				
Quality Sitework Mat / 8"x8" Fernco	1	EA	\$ 75.00	\$ 75.00	9.5%	\$ 82.13
Quality Sitework Mat / 8"x45 degree elbow	1	EA	\$ 22.00	\$ 22.00	9.5%	\$ 24.09
Quality Sitework Mat / 12" A2000 Pipe	12	LF	\$ 5.75	\$ 69.00	9.5%	\$ 75.58
La Farge / 57 stone	2	CY	\$ 29.10	\$ 58.20	9.0%	\$ 63.44
The Home Depot / Cement Bags	3	EA	\$ 19.97	\$ 59.91	9.5%	\$ 65.80
Onshore Materials / sand	3	CY	\$ 13.00	\$ 39.00	9.0%	\$ 42.51
Terrebone Lumber / 2" Brick	48	EA	\$ 0.79	\$ 37.92	10.50%	\$ 41.90

TOTAL MATERIAL \$ 670.61

Subcontractors

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

TOTAL SUBCONTRACTOR \$

SUBTOTAL \$ 3,148.67

MARKUP ON LABOR and MATERIAL @ 15% \$ 362.16

MARKUP ON SUBCONTRACTOR @ 10% \$ -

BOND @ .59% \$ 20.71

TOTAL CHANGE ORDER AMOUNT \$ 3,531.55

CONTI COMPANY:	Conti Enterprises Inc.	DATE OF WORK:	2/18/2016
CLIENT:	LADOTD	CUMMULATIVE TICKET #	011
CLIENT CONTRACT NO.:	H 007350	ACTIVITY TICKET #	011
PROJECT NAME:	Hollywood Road Widening	CONTI CHANGE ORDER #	250130
CONTI PROJECT NUMBER:	1308300		

AREA WORK PERFORMED:	DESCRIPTION OF WORK
Station 2+415	
<p><b>STATEMENT OF WORK ACCOMPLISHED:</b> Conti made the proper tie-ins for catch basin 341 and the exposed 6" clay pipe at Trapp's parking lot. Two 8" 22 degree bends were installed in order to offset the conflict with the waterline. One 8" 90 degree bend, and 45 feet of 8" A2000 pipe was added to the yard inlet behind catch basin 341. A hole was made in the backside of catch basin 341 and the yard drain box in order to accept the 8" pipe. The opening locations were adjusted to not be in conflict with the existing utilities. The remaining work will be completed on the following day.</p>	

The undersigned acknowledges only that the labor, equipment, and materials listed herein were in fact used to perform the scope of work described.

[illegible]

MATERIALS					
Description	Extended Description	Vendor / PO / Invoice	Quantity	UOM	Unit Price
8" A2000 Pipe		Quality Sitework Materials	50	LF	
8" 22 Degree Bend		Quality Sitework Materials	2	EA	
8" 90 Degree Bend		Quality Sitework Materials	1	EA	
Yard Drain Box	Previously Claimed	Ganey's	1	EA	
57 Stone	Previously Claimed	Lafarge	0 778	CY	
8"x8" Fernco		Quality Sitework Materials	1	Ea	
6"x45 Degree Elbow		Quality Sitework Materials	1	Ea	
12" A2000 Pipe		Quality Sitework Materials	12	FT	
57 Stone		Lafarge	2	CY	
Cement Bags		The Home Depot	3	EA	
Sand		Onshore Materials	3	CY	
2" Bricks		Terrebonne Lumber	48	EA	

SUBCONTRACTORS / TRUCKERS / RENTALS						
Description	Extended Description	Vendor / PO / Invoice	Quantity	UOM	Unit Price	

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



DAILY FOREMAN'S REPORT

S M T W TH F S  
(CIRCLE 4)

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

TEMPERATURE: 73

[illegible]

DATE \_\_\_\_\_

## Maite Pate

---

**To:** Steven Gros  
**Subject:** RE: Quote

8" 22 Degree Bend - \$22.50 ea  
12" 90 Degree Bend - \$125.00 ea

*Steven Gros*

QSM

M: 985-665-1163

O: 985-447-1414

F: 985-447-1404

Web: [www.qualitysitework.com](http://www.qualitysitework.com)



---

**From:** Maite Pate <[mpate@conticorp.com](mailto:mpate@conticorp.com)>

**Sent:** Friday, October 7, 2016 1:18:03 PM

**To:** Steven Gros

**Subject:** Quote

Can you send me a quote for:

8" 22 Degree Bend  
12" 90 Degree Bend

Thanks,

**Maite Pate**  
Field Engineer

**The Conti Group**  
2045 Lincoln Highway  
Edison, NJ 08817-3334  
c: 985.852.2252  
[mpate@conticorp.com](mailto:mpate@conticorp.com)  
[www.conticorp.com](http://www.conticorp.com)

**Done Once. Done Right.**

Please consider the environment before printing this email.

**THE RENTAL RATE BLUE BOOK**  
**First Half 2016**  
**EXCAVATING**  
**Crawler Mounted Compact Excavators**  
**Komatsu**

6/30/16  
 Prepared by:

Model: PC50MR-2  
 Power Mode: Diesel  
 Operating Weight: 5 MT  
 Bucket Capacity - Heaped: 5.7 cft  
 Net Horsepower: 39.4

Fleet: The Conti Group  
 ID: 2943

Rate Element	%	\$				
Depreciation	46.00	\$1,050.86				
Overhaul	36.00	\$822.41				
Indirect	11.00	\$251.29				
CFC	7.00	\$159.91				
Adjustments:		Monthly	Weekly	Daily	Hourly	Op.Cost/ Hr
Published Rate:		\$2,284.48	\$638.00	\$161.84	\$24.75	\$13.15
Region:	1.0000					\$26.13
Age:	1.0000					
With All Adjustments		\$2,284.48	\$638.00	\$161.84	\$24.75	\$13.15
						\$26.13

THE RENTAL RATE BLUE BOOK  
First Half 2016  
TRACTORS & EARTHMOVING  
Tractor-Loader-Backhoes  
Deere

6/30/16  
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/ Hr	FHWA
Published Rate:		\$3,611.52	\$1,010.80	\$252.72	\$37.66	\$26.10	\$46.62
Region:	1.0000						
Age:	1.0000						
With All Adjustments		\$3,611.52	\$1,010.80	\$252.72	\$37.66	\$26.10	\$46.62

**THE RENTAL RATE BLUE BOOK**  
**First Half 2016**  
**AIR TOOLS & EQUIPMENT**  
**Portable Rotary Screw Air Compressors**  
**Miscellaneous**

6/30/16  
 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/ Hr	FHWA
Published Rate:		\$770.88	\$215.20	\$54.00	\$8.00	\$14.65	\$19.03
Region:	1.0000						
Age:	1.0000						
With All Adjustments		\$770.88	\$215.20	\$54.00	\$8.00	\$14.65	\$19.03





# 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**  
114408 OP

**Supplier:**  
ONSHORE MATERIALS, LLC  
163 SAINT PETERS ST.  
THIBODAUX LA 48371

**Ship To:**  
LA Hollywood Road Widening  
Terrebonne Parish  
LA

**Supplier Contact Info:**  
**Name:** ONSHORE MATERIALS, LLC  
**Phone No.:** (+1) 985-449-0391  
**Fax No.:** (+1) 985-447-6729  
**Email:**

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

**Business Unit/Job:** 1308300

LA Hollywood Rd Widening

**Date Issued:** 3/19/14

**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	14300.000	TN	SAND FOR NON-PLASTIC EMBANKMEN & BACKFILL	3/19/14	3.0000	42,900.00	9.0 %
2.000	14300.000	TN	HAUL SAND	3/19/14	10.0000	143,000.00	%

· Supplier to provide all submittals and QC documents.  
· Supplier is required to supply up to 1,000 tons per workday.  
Delivery Location: 300 South Hollywood Rd., Houma, LA 73060  
Tentative Delivery Date: August 4, 2014 (Subject to Change)  
Site Contact: Brandon Hood - 504-421-4883

Total Order	185,900.00
Tax	3,861.00
Total Amount	189,761.00 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.**

\_\_\_\_\_  
Supplier's Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date



# 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  
114118 OP

Supplier:  
LAFARGE WEST, INC.  
DEPT. 2424  
PO BOX 122424  
DALLAS TX 75312-2424

Ship To:  
LA Hollywood Road Widening  
Terrebonne Parish  
LA

Business Unit/Job: 1308300

LA Hollywood Rd Widening

Date Issued: 3/7/14

Payment Terms: See Attached Terms

Required Delivery: See Individual Terms

FOB:

Shipping Via:

Remarks:

Delivery Instructions:

## Supplier Contact Info:

Name: LAFARGE WEST, INC.  
Phone No: (+1) 985-237-4963  
Fax No: (+1) 985-951-8237  
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	5725.000	TN	#57 WASHED LIMESTONE	3/7/14	25.5000	145,987.50	9.0 %
2.000	5725.000	TN	HAUL LIMESTONE	3/7/14	3.6000	20,610.00	%
3.000	15500.000	TN	LADOT CLASS II BASE COURSE#610	3/7/14	24.5000	379,750.00	9.0 %
4.000	15500.000	TN	HAUL CLASS I BASE COURSE	3/7/14	3.6000	55,800.00	%

Delivery Location: 300 South Hollywood Rd., Houma, LA 70360  
Delivery Date: 3/5/2014 for 175 Tons of #610 Base  
Site Contact: Brandon Hood - 504-421-4883  
Prices are firm for the duration of the project  
Vendor is to advise Conti of the use of Tri-Axles prior to delivering materials

Total Order	602,147.50	
Tax	47,316.38	
Total Amount	649,463.88	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.

Supplier's Signature

Date

Authorized Signature

Date





QUALITY SITEWORK  
MATERIALS

# INVOICE

PO BOX 640490  
KENNER, LA 70064

855-469-2015 ph  
504-467-5937 fax

QUALITYSITEWORK.COM

*innovative & cost effective civil construction solutions.*

INV DATE	INVOICE #
3/23/2016	18631

<b>BILLED TO:</b>				<b>SHIPPED TO:</b>		
Conti Federal Services, Inc. 2045 Lincoln Hwy. Edison, NJ 08817				Conti Federal Services, Inc. SPN H.007350 Hollywood Rd Customer picked up at QSM's Yard Schreiver, LA Yellow Ticket #1339		
<b>P.O.NUMBER</b>		<b>TERMS</b>	<b>DUE DATE</b>	<b>REP</b>	<b>PROJECT</b>	
1308300		Net 30	4/22/2016	House	SPN H.007350	
<b>QUANTITY</b>	<b>ITEM CODE</b>	<b>CL...</b>	<b>DESCRIPTION</b>		<b>Price Each</b>	<b>AMOUNT</b>
1	Fernco Coupli	Sch...	5056-1010RC Fernco Coupling Terrebonne & LA State Sales Tax		75.00 9.50%	75.00T 7.13
1.5% Interest On All Invoices Not Paid Within 30 Days					<b>Total</b> \$82.13	

Please remit all payments  
to:

P.O. Box 640490  
Kenner, LA 70064-0490



QUALITY SITEWORK  
MATERIALS

# INVOICE

PO BOX 640490 855-469-2015 ph QUALITYSITEWORK.COM  
KENNER, LA 70064 504-467-5937 fax

*innovative & cost effective civil construction solutions.*

INV DATE	INVOICE #
2/19/2016	18248

BILLED TO:				SHIPPED TO:		
Conti Federal Services, Inc. 2045 Lincoln Hwy. Edison, NJ 08817				Conti Federal Services, Inc. SPN H.007350 Hollywood Rd Customer picked up at QSM's Yard Schreiver, LA		
P.O.NUMBER		TERMS	DUE DATE	REP	PROJECT	
1308300		Net 30	3/20/2016	House	SPN H.007350	
QUANTITY	ITEM CODE	CL...	DESCRIPTION		Price Each	AMOUNT
12	12"A-2000-inv	Sch...	12" Dia. A-2000 PVC Drain & Sewer Pipe w/Gaskets (LOT # 056M15043) Terrebonne & LA State Sales Tax		5.75 9.50%	69.00T 6.56
1.5% Interest On All Invoices Not Paid Within 30 Days					Total \$75.56	

Please remit all payments

to:

P.O. Box 640490  
Kenner, LA 70064-0490



QUALITY SITEWORK  
MATERIALS

# INVOICE

PO BOX 640490  
KENNER, LA 70064

855-469-2015 ph  
504-467-5937 fax

QUALITYSITEWORK.COM

*innovative & cost effective civil construction solutions.*

INV DATE	INVOICE #
2/17/2016	18260

BILLED TO:				SHIPPED TO:	
Conti Federal Services, Inc. 2045 Lincoln Hwy. Edison, NJ 08817				Conti Federal Services, Inc. SPN H.007350 Hollywood Rd Customer picked up at QSM's Yard Schreiver, LA Yellow Ticket #1334	
P.O.NUMBER		TERMS	DUE DATE	REP	PROJECT
		Net 30	3/18/2016	House	SPN H.007350
QUANTITY	ITEM CODE	CL...	DESCRIPTION	Price Each	AMOUNT
1	12"x6"SDR-...	Sch...	12" x 6" Dia. SDR-35 PVC Wye	145.00	145.00T
1	8"SDR-35-9...	Sch...	8" Dia. SDR-35 PVC 90 Degree Bend	44.00	44.00T
1	8"x6"Fernco...	Sch...	8" x 6" PVC x PVC Fernco Coupling	22.50	22.50T
37.5	8"A-2000-inv	Sch...	8" Dia. A-2000 PVC Drain & Sewer Pipe w/Gaskets (3 pcs) Terrebonne & LA State Sales Tax	3.25 9.50%	121.88T 31.68
1.5% Interest On All Invoices Not Paid Within 30 Days				Total \$365.06	

Please remit all payments  
to:

P.O. Box 640490  
Kenner, LA 70064-0490



OK (X)  
PO 1308300  
5150-9TL  
More saving.  
More doing.

HOUMA, LA (985)223-1485  
STORE MANAGER CHRIS CREATH

0371 00002 26506 02/05/16 02:06 PM  
CASHIER DAISY - D00170

727096301551 RAPID CEMENT <A>  
RAPID SET 55LB CEMENT ALL  
4@19.97 79.88

	SUBTOTAL	79.88
	SALES TAX	7.59
	TOTAL	\$87.47
XXXXXXXXXXXX1310	HOME DEPOT	87.47
AUTH CODE 005781/3023163		TA

CONTI ENTERPRISES INC  
KOEPE BILL

#### PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-5000 SUMMARY  
THIS RECEIPT PO/JOB NAME: 130

PRO XTRA SPEND THIS VISIT: \$79.88

2016 PRO XTRA SPEND 02/04: \$18,787.79

As of 02/05/2016 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 2000.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an

**BlueTarp**

BlueTarp Financial  
PO BOX 105525  
Atlanta GA 30348-5525



Diane Phelps  
Conti Enterprises Inc  
2045 Lincoln Hwy  
Edison NJ 08817

Customer Account # 99954  
Invoice # 154007

Invoice Details		Purchase Location	
Date	05/09/2016	Name	Morrison Terrebonne Lumber Center
Job Code	BT - CONTI ENTERPRISES	Address	805 Baratania Ave Houma LA 70360 (985) 879-1597
PO #		Phone	
Reference	ORDR # 853944	Ship To	
Invoice Type	Sale		
Authorization #	30277997		
Terms	Standard		
Due Date	06/08/2016	Name	
Amount Due	\$979.30	Address	300 SOUTH HOLLYWOOD RD DEREK 504-252-7696

SKU	Description	\$/Unit	Units	Total
SHIP	DELIVERY CHARGE	12.50	1.0	12.50
X9455016	2X4X8 CONCRETE BLOCK	79	576.0	455.04
PALLET	PALLET DEPOSIT	17.97	1.0	17.97
X9451001	94LB PORTLAND CEMENT "1" 1124-94	10.97	35.0	383.95
PALLET	PALLET DEPOSIT	17.97	1.0	17.97
AUTH	30277997	00	1.0	00
Sub Total:				\$387.43
Sales Tax:				\$91.87
Invoice Total:				\$979.30

Pay online at [northernwood.bluetarp.com](http://northernwood.bluetarp.com)  
Contact BlueTarp Financial at (888) 321-6698 or [help@bluetarp.com](mailto:help@bluetarp.com) with questions



QUALITY SITEWORK  
MATERIALS

# INVOICE

PO BOX 640490 855-469-2015 ph QUALITYSITEWORK.COM  
KENNER, LA 70064 504-467-5937 fax

INV DATE	INVOICE #
2/18/2016	18227

*innovative & cost effective civil construction solutions.*

<b>BILLED TO:</b>				<b>SHIPPED TO:</b>		
Conti Federal Services, Inc. 2045 Lincoln Hwy. Edison, NJ 08817				Conti Federal Services, Inc. SPN H.007350 Hollywood Rd Customer picked up at QSM's Yard Schreiver, LA		
<b>P.O.NUMBER</b>		<b>TERMS</b>	<b>DUE DATE</b>	<b>REP</b>	<b>PROJECT</b>	
		Net 30	3/19/2016	House	SPN H.007350	
<b>QUANTITY</b>	<b>ITEM CODE</b>	<b>CL...</b>	<b>DESCRIPTION</b>	<b>Price Each</b>	<b>AMOUNT</b>	
1	6"SDR-35-T...	Sch...	6" Dia. SDR-35 PVC Tee	22.00	22.00T	
1	6"SDR-35-9...	Sch...	6" Dia. SDR-35 PVC 90 Degree Bend	16.25	16.25T	
			Terrebonne & LA State Sales Tax	9.50%	3.63	
1.5% Interest On All Invoices Not Paid Within 30 Days				<b>Total</b> \$41.88		

Please remit all payments  
to:  
P.O. Box 640490  
Kenner, LA 70064-0490

## Extra Work Detail

Extra Work Description:  
Date of WorkDirected Storm Drainage Changes 250130-012  
2/19/2016**Conti**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	Patrick Hines	2.5	\$	36.08	0	\$	51.52	\$ 90.19
LBJE1	Experienced Laborer Journeyman	William Cosme	2.5	\$	26.52	0	\$	35.90	\$ 66.31
LBJE1	Experienced Laborer Journeyman	William Sherrick	2.5	\$	26.52	0	\$	35.90	\$ 66.31
OEA	Operator Engineer A	Logan Richardson	2.5	\$	28.42	0	\$	39.18	\$ 71.06
OEC	Operator Engineer C	Garry Keely	2.5	\$	34.09	0	\$	45.82	\$ 85.23

TOTAL LABOR \$ 379.09

Equipment

Equip Code	Equipment Description	Fleet #-Description	Operating Hours		Operating Rate		Standby Hours		Standby Rate		Totals
2943	PC-50MR		2.5		\$26.13		0		\$ 5.46		\$ 65.33
2408	Busters - Backhoe/LD		2.5		\$48.62		0				\$ 118.55
2251	air compressor		2.0		\$19.03		0				\$ 38.06
1526	F-250 Pick Up		2.5		\$18.95		0				\$ 42.38

TOTAL EQUIPMENT \$ 262.31

Material

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

Previously Claimed

TOTAL MATERIAL \$

Subcontractors

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

TOTAL SUBCONTRACTOR \$

SUBTOTAL \$ 641.40

MARKUP ON LABOR and MATERIAL @ 15% \$ 56.86

MARKUP ON SUBCONTRACTOR @ 10% \$

BOND @ .59% \$ 4.12

TOTAL CHANGE ORDER AMOUNT \$ 702.38





## DAILY FOREMAN'S REPORT

DATE: 7/1/91

S M T W T F S  
(CIRCLE ONE)

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

PROJECT NO.: 1308300

PROJECT NAME: Holly wood Rd storm line / widener

WORK LOCATION Houma LA

FOREMAN: Patrick Houser

SUPERVISOR: B. J. J.

INSPECTOR: Josh

WEATHER ( CLEAR ) CLOUDY RAIN SNOW WINDY

TEMPERATURE: 72

EMPLOYEE NAME	UNION NO.	CRAFT CODE	EQUIPMENT DESCRIPTION	EQUIP FLEET NO.	CO	25	27	TOTAL
Patrick Hines		LBF	F250	1526	ST	25	6	8.5
William Cosme		LBJE1			OT	25	6	8.5
William Sherrick		LBJE1	Mr. Cooper 185	2251	ST	25	6	8.5
Gary Keily		OEC	John Hare Dept. 1000 2100	2408	OT	25	6	8.5
Logan Richardson		OEA	PC50	2943	ST	25	6	8.5
Brittany Oest		out	Doctor		OT			
					ST			
					OT			
					ST			
					OT			
					ST			
					OT			
					ST			
					OT			
					ST			
					OT			
					ST			
					OT			
REMARKS				PROD. GOAL ACHIEVED	Y/N			
				PRODUCTION QUANTITIES	UNIT			
					QTY.			

DATE: 2/19/16

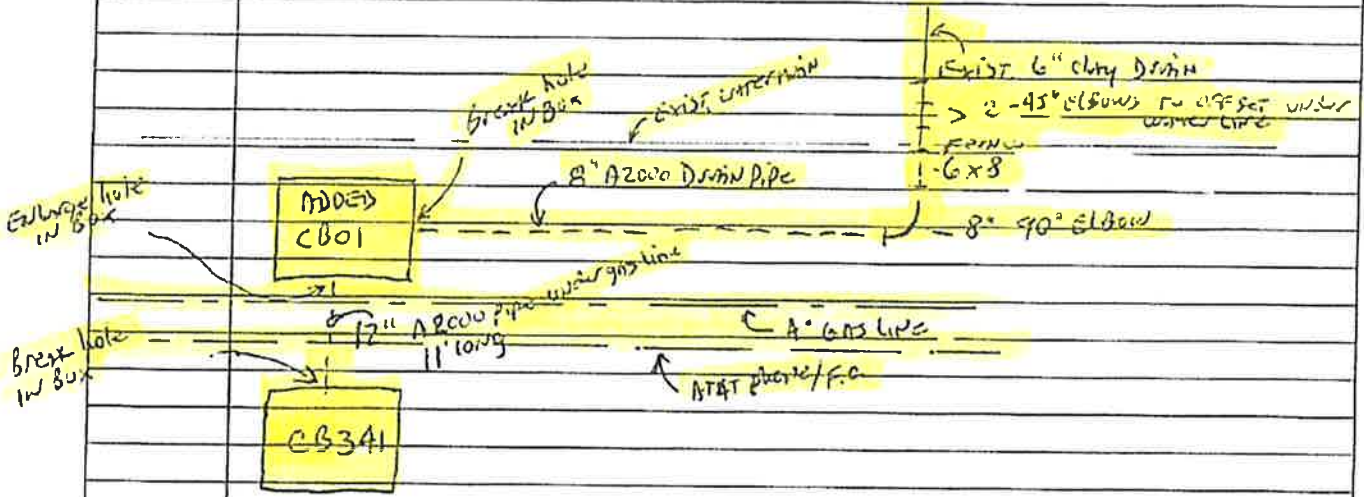
S M T W T F S  
(CIRCLE ONE)

SHIFT: Day 2nd 3rd ON SITE  
(CIRCLE ONE)

SUBCONTRACTORS ON SITE TODAY	VISITOR'S ON-SITE TODAY	CHECK APPROPRIATE BOX
MATERIALS FOR 250130 Laid:		
1- 6x8 Ferno		ANY ACCIDENTS, INJURIES, EQUIP. DAMAGE
1- 6'-45" Elbow		IF YES, WAS THE FIELD OFFICE NOTIFIED
1- 8" 90° Elbow A2000		PHOTOS TAKEN BY YOU TODAY
50'- 8" A2000 Drain Pipe (4 lengths @ 12.5' purchased)		TESTS TAKEN TODAY
1- CB01 Inlet		TOO BOX SAFETY TALK HELD TODAY
12'- 12" A2000 Drain Pipe purchased		MATERIALS DELIVERED TODAY
3- 94lb Bags Cement		WERE AS-90 LBS & QTY'S DOCUMENTED
48- 2" bricks		UNION OR LABOR ISSUES TODAY
24- #57 Stone		
3- COST CODE 3100		

DETAILED DESCRIPTION OF WORK PERFORMED TODAY

250130: Put new 12 inch pipe in to new wetland yard drain behind CB341  
11' long Tied 8 inch in to Boxer Muded up Backfill  
270100: Back, we installed CB-331 Plus Tied in pipe  
to main line installed 15 inch 10ft plus Backfill  
to Finish grade. Took out 12 ft steel gas line  
Removed out of our way.



CONTRACT PAY ITEMS

PAY ITEM #	DESCRIPTION	QUANTITY	UNITS
702-03-00100	CB01 #331	1	EA
701-03-01000	375 mm Drain Pipe - Plastic CB331 → 333	10	FT
724-01-00100	Bedding: 10' x (15" x 2" + 36") x 6" thick	0.8	CY
US-PS5-31600	Rein. 50mm gcs - For INST OF CB331	12	LF
REVIEWED BY:	DATE	FOREMAN'S SIGNATURE	DATE
<i>[Signature]</i>	2/19/16	<i>[Signature]</i>	2-19-16

**THE RENTAL RATE BLUE BOOK**  
**First Half 2016**  
**EXCAVATING**  
**Crawler Mounted Compact Excavators**  
**Komatsu**

6/30/16  
 Prepared by:

Model: PC50MR-2  
 Power Mode: Diesel  
 Operating Weight: 5 MT  
 Bucket Capacity - Heaped: 5.7 cft  
 Net Horsepower: 39.4

Fleet: The Conti Group  
 ID: 2943

Rate Element		%	\$				
Depreciation		46.00	\$1,050.86				
Overhaul		36.00	\$822.41				
Indirect		11.00	\$251.29				
CFC		7.00	\$159.91				
Adjustments:			Monthly	Weekly	Daily	Hourly	Op.Cost/ Hr
Published Rate:			\$2,284.48	\$638.00	\$161.84	\$24.75	\$13.15
Region:	1.0000						\$26.13
Age:	1.0000						
With All Adjustments			\$2,284.48	\$638.00	\$161.84	\$24.75	\$13.15
							\$26.13

THE RENTAL RATE BLUE BOOK  
First Half 2016  
TRACTORS & EARTHMOVING  
Tractor-Loader-Backhoes  
Deere

6/30/16  
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/ Hr	FHWA
Published Rate:		\$3,611.52	\$1,010.80	\$252.72	\$37.66	\$26.10	\$46.62
Region:	1.0000						
Age:	1.0000						
With All Adjustments		\$3,611.52	\$1,010.80	\$252.72	\$37.66	\$26.10	\$46.62

**THE RENTAL RATE BLUE BOOK**  
**First Half 2016**  
**AIR TOOLS & EQUIPMENT**  
**Portable Rotary Screw Air Compressors**  
**Miscellaneous**

6/30/16  
 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/ Hr	FHWA
Published Rate:		\$770.88	\$215.20	\$54.00	\$8.00	\$14.65	\$19.03
Region:	1.0000						
Age:	1.0000						
With All Adjustments		\$770.88	\$215.20	\$54.00	\$8.00	\$14.65	\$19.03

**THE RENTAL RATE BLUE BOOK**  
**First Half 2016**  
**TRUCKS**  
**On-Highway Light Duty Trucks**  
**Miscellaneous**

6/30/16  
 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/ Hr	FHWA
Published Rate:		\$968.00	\$271.60	\$67.84	\$9.95	\$11.45	\$16.95
Region:	1.0000						
Age:	1.0000						
With All Adjustments		\$968.00	\$271.60	\$67.84	\$9.95	\$11.45	\$16.95

## Extra Work Detail

Extra Work Description:  
Date of WorkDirected Storm Drainage Changes 250130-013  
3/30/2016**Conti**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	\$ 38.08	0	\$	51.52	\$ 72.15
LBJEZ	Experienced Laborer Journeyman	Juan Valdeviers	2	\$ 22.22	0	\$	30.77	\$ 44.44
OEC	Operator Engineer C	Chad Bellanger	2	\$ 34.09	0	\$	45.82	\$ 68.18

TOTAL LABOR \$ 184.77

Equipment

Equip Code	Equipment Description	Fleet #-Description	Operating Hours	Operating Rate	Standby Hours	Standby Rate	Totals
8131	RAM 1500		2.0	\$17.08	0	\$	\$ 34.12
2943	PC-50MR		2.0	\$26.13	0	\$	\$ 52.28

TOTAL EQUIPMENT \$ 86.38

Material

Supplier/Material	Quantity	U of M	Unit Cost	Total	Tax Rate	Totals
LUSCO / 15' A2000 90 Degree band	1	EA	\$ 320.00	\$ 320.00	9.5%	\$ 350.40
Lafarge / 57stone	0.27	CY	\$ 29.10	\$ 7.86	9.0%	\$ 8.56

TOTAL MATERIAL \$ 358.96

Subcontractors

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

TOTAL SUBCONTRACTOR \$ -

SUBTOTAL \$ 630.12

MARKUP ON LABOR and MATERIAL @ 15% \$ 81.56

MARKUP ON SUBCONTRACTOR @ 10% \$ -

BOND @ .59% \$ 4.20

TOTAL CHANGE ORDER AMOUNT \$ 715.88





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





## DAILY FOREMAN'S REPORT

DATE:

3-30-16

Su

M

Tu

W

Th

F

S

SHIFT:

(Circle one) Day

2nd

3rd

Off shift

PROJECT NO.: 1308300

PROJECT NAME.: Hollywood Rd

WORK LOCATION:

FOREMAN: Brian Collins

SUPERVISOR: Bill Koeppel

INSPECTOR:

WEATHER: CLEAR CLOUDY RAIN WINDY

TEMPERATURE: 70

EMPLOYEE NAME	Trade	Craft Code	EQUIP DESCR	EQUIP FLEET	CHANGE NO.	COST CODE							TOTAL HOURS
Damon Green	Foreman	LBF	Dodge P/U	8131	270100	8	020580	Sweep	250130	Drum	Extra		10
Rolando Torres 258030	Laborer	LBJE4				10							10
Napoleon Sierra 15379	Laborer	LBJE1				10							10
Juan Valdeviers 14113	Laborer	Alpha				8			2				10
Juan Reyes	Laborer	LBJE3				10							10
Antonio Moreno	Laborer	LBJE2				10							10
Sergio Mereno	Laborer	LBJE2				10							10
Justin Reed	Operator	OEC					See Jimmy's Report						0
Chad Bellanger		OEC	PC50	2943					2				10
Greg Dent 17240	Operator	OEC	CAT D6	2690		10							10
Justin Folse	oper	OEC	Sweeper	127601			10						10
REMARKS					PROD. GOAL ACHIEVED	Y/N	Y						
					PRODUCTION QUANTITIES	UNIT							
					QTY.	1							



## DAILY FOREMAN'S REPORT

DATE: 3.30.16

S M T W T F S  
(CIRCLE ONE)  
SHIFT: Day 2nd 3rd Off Shift  
(CIRCLE ONE)

## SUBCONTRACTORS ON SITE TODAY

## VISITORS ON-SITE TODAY

## CHECK APPROPRIATE BOX

LeBlanc  
Brothers  
Concrete

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 & QTY'S DOCUMENTED  
UNION OR LABOR ISSUES TODAY

YES NO

	<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"/>

## COST CODE

## DETAILED DESCRIPTION OF WORK PERFORMED TODAY

270100 ① Clean out Drain box to grout and pour inverts - CB 261.  
Pump water seal (vents) to keep dry to pour concrete.

② Clean out Sediment out of cut fall pipe and box (Box 1)

Disrupt Extra Installed 90° and 75" of 15" to complete parking  
lot drainage tie in to CB 261. 90° Elbow was special order.

250130 ③ Removed protection plates away from cut fall box CB 253  
for 20' to rebuild box.

④ Masonry work in box 274 + 275

⑤ Haul and stockpile of soil in yard.  
Clear out weeds for further stockpiling.

020580 Sweep Roadways.

## CONTRACT PAY ITEMS

PAY ITEM #	DESCRIPTION	QUANTITY	UNITS
701-03-01000	15" Drain Pipe	75'	
726-01-00100	Grading 75' x (15" + 2" + 12") x 6" thick	0.27 cu	
REVIEWED BY		DATE	FOREMAN'S SIGNATURE
Bill Hays		3/31/16	Marion Dyer
			DATE
			3.30.16

## Extra Work Detail

Extra Work Description:  
Date of WorkDirected Storm Drainage Changes 250130-013  
3/30/2016

Conti

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
LBJE2	Experienced Laborer Journeyman	Juan Valdiversos	2	\$ 22.22	0	\$ 30.77	\$ 44.44
OEC	Operator Engineer C	Chad Beilanger	2	\$ 34.09	0	\$ 45.82	\$ 68.18

TOTAL LABOR \$ 184.77

Equipment

Equip Code	Equipment Description	Fleet # - Description	Operating Hours	Operating Rate	Standby Hours	Standby Rate	Totals
8131	RAM 1500		2.0	\$17.06	0	\$	\$ 34.12
2943	PC-50MR		2.0	\$26.13	0	\$ 5.46	\$ 52.26

TOTAL EQUIPMENT \$ 86.38

Material

Supplier/Material	Quantity	U of M	Unit Cost	Total	Tax Rate	Totals
LUSCO / 15" A2000 90 Degree bend	1	EA	\$ 320.00	\$ 320.00	9.5%	\$ 350.40
Lafarge / 57stone	0.27	CY	\$ 29.10	\$ 7.86	9.0%	\$ 8.58

TOTAL MATERIAL \$ 358.96

Subcontractors

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

TOTAL SUBCONTRACTOR \$ -

SUBTOTAL \$ 630.12

MARKUP ON LABOR and MATERIAL @ 15% \$ 81.56

MARKUP ON SUBCONTRACTOR @ 10% \$ -

BOND @ .59% \$ 4.20

TOTAL CHANGE ORDER AMOUNT \$ 715.88

**THE RENTAL RATE BLUE BOOK**  
**First Half 2016**

6/30/16  
 Prepared by:

Model: RAM 1500

Fleet: The Conti Group  
 ID: 8131

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

**THE RENTAL RATE BLUE BOOK**  
**First Half 2016**  
**EXCAVATING**  
**Crawler Mounted Compact Excavators**  
**Komatsu**

6/30/16  
 Prepared by:

Model: PC50MR-2  
 Power Mode: Diesel  
 Operating Weight: 5 MT  
 Bucket Capacity - Heaped: 5.7 cft  
 Net Horsepower: 39.4

Fleet: The Conti Group  
 ID: 2943

Rate Element		%	\$				
Depreciation		46.00	\$1,050.86				
Overhaul		36.00	\$822.41				
Indirect		11.00	\$251.29				
CFC		7.00	\$159.91				
Adjustments:			Monthly	Weekly	Daily	Hourly	Op.Cost/ Hr
Published Rate:			\$2,284.48	\$638.00	\$161.84	\$24.75	\$13.15
Region:	1.0000						\$26.13
Age:	1.0000						
With All Adjustments			\$2,284.48	\$638.00	\$161.84	\$24.75	\$13.15
							\$26.13



# PURCHASE ORDER

Address acknowledgement, correspondence, and questions to

Buyer:

Email:

Tel: ()

Fax: ()

**Supplier:**

LAFARGE WEST, INC.

DEPT. 2424

PO BOX 122424

DALLAS TX 75312-2424

**Ship To:**

LA Hollywood Road Widening

Terrebonne Parish

LA

**Supplier Contact Info:**

Name: LAFARGE WEST, INC.

Phone No: (+1) 985-237-4963

Fax No: (+1) 985-951-8237

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**

114118 OP

**Business Unit/Job:** 1308300

LA Hollywood Rd Widening

**Date Issued:** 3/7/14

**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	5725.000	TN	#57 WASHED LIMESTONE	3/7/14	25.5000	145,987.50	9.0 %
2.000	5725.000	TN	HAUL LIMESTONE	3/7/14	3.6000	20,610.00	%
3.000	15500.000	TN	LADOT CLASS II BASE COURSE#610	3/7/14	24.5000	379,750.00	9.0 %
4.000	15500.000	TN	HAUL CLASS I BASE COURSE	3/7/14	3.6000	55,800.00	%

Delivery Location: 300 South Hollywood Rd., Houma, LA 70360  
Delivery Date: 3/5/2014 for 175 Tons of #610 Base  
Site Contact: Brandon Hood - 504-421-4883  
Prices are firm for the duration of the project  
Vendor is to advise Conti of the use of Tri-Axles prior to delivering materials

Total Order	602,147.50
Tax	47,316.38
<b>Total Amount</b>	<b>649,463.88</b> 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.**

\_\_\_\_\_  
Supplier's Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date





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



Please contact with Questions: 225-383-8916

INVOICE NUMBER	CUSTOMER	PAGE
0524345	16204	1 of 1

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

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

22441 AB 0.416 E0130 10226 01682941566 P3190904 0003:0003



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

SHIP TO:

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

130830

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1224	1224	LATR	HOLLYWOOD RD WIDENIN	RPM	HOLLYWOOD RD WIDENING	03/30/16	IO 27633
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UIM	AMOUNT
		A2000915	15 A2000 PVC 90 ELL SEND WITH GASKETS DERRICK FLOWERS 504-252-7696 1Z0600X91556150571  LN542 RJ		320.000	EA	320.00
			INVOICE SUB-TOTAL				320.00
			TAX		Terrebonne		30.40
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
			270100				

Thank you for your business



TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$350.40

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

Extra Work Detail  
Extra Work Description:  
Date of Work

Directed Storm Drainage Changes 250130-014  
4/6/2016

**Conti**

Labor

Craft Code	Description Here	Employee	Standard Hours	Standard Rate w/ Taxes, WC.	OT Hours	OT Rate w/ Taxes, WC.	Fringe	Totals
PIPEF	Foreman	Jimmy Lane	3	\$ 45.02	0	\$	59.43	\$ 135.05
LBJE1	Experienced Laborer Journeyman	Todd Holland	3	\$ 26.52	0	\$	35.90	\$ 79.57
LBJE2	Experienced Laborer Journeyman	Jeffery Blackmore	3	\$ 22.22	0	\$	30.77	\$ 66.66
LBJE2	Experienced Laborer Journeyman	Justin Peebles	3	\$ 22.22	0	\$	30.77	\$ 66.66

**TOTAL LABOR \$ 347.94**

Equipment

Equip Code	Equipment Description	Fleet #-Description	Operating Hours	Operating Rate	Standby Hours	Standby Rate	Totals
2943	PC-50MR		3	\$26.13		\$ 5.46	\$ 78.30
1807	F-150 XLT		3	\$0.25		\$ 18.75	\$ 18.75

**TOTAL EQUIPMENT \$ 97.14**

Material

Supplier/Material	Quantity	U of M	Unit Cost	Total	Tax Rate	Totals
LeBlanc / Class M Concrete	0.25	CY	\$ 132.00	\$ 33.00	10.5%	\$ 36.47
Quality Sitework Mat. / 12" A2000 Pipe	7.5	LF	\$ 5.75	\$ 43.13	9.50%	\$ 47.22
Quality Sitework Mat. / 12" 90 Degree Bend	1	EA	\$ 125.00	\$ 125.00	9.50%	\$ 136.88

**TOTAL MATERIAL \$ 220.56**

Subcontractors

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

**TOTAL SUBCONTRACTOR \$ -**

**SUBTOTAL \$ 665.64**

**MARKUP ON LABOR and MATERIAL @ 15% \$ 85.28**

**MARKUP ON SUBCONTRACTOR @ 10% \$ -**

**BOND @ .59% \$ 4.43**

**TOTAL CHANGE ORDER AMOUNT \$ 755.35**





CONTI REPRESENTATIVE:		OWNER REPRESENTATIVE:	
Print Name:	Derrick Flowers	Print Name:	David Jones
SIGNATURE	TITLE	SIGNATURE	TITLE
Derrick Flowers	Field Engineer	David Jones	Chief
DATE	4/22/16	DATE	2/5-16

## Maite Pate

---

To: Steven Gros  
Subject: RE: Quote

8" 22 Degree Bend - \$22.50 ea  
12" 90 Degree Bend - \$125.00 ea

*Steven Gros*

QSM

M: 985-665-1163

O: 985-447-1414

F: 985-447-1404

Web: [www.qualitysitework.com](http://www.qualitysitework.com)



From: Maite Pate <[mpate@conticorp.com](mailto:mpate@conticorp.com)>  
Sent: Friday, October 7, 2016 1:18:03 PM  
To: Steven Gros  
Subject: Quote

Can you send me a quote for:

8" 22 Degree Bend  
12" 90 Degree Bend

Thanks,

**Maite Pate**  
Field Engineer

**The Conti Group**  
2045 Lincoln Highway  
Edison, NJ 08817-3334  
c: 985.852.2252  
[mpate@conticorp.com](mailto:mpate@conticorp.com)  
[www.conticorp.com](http://www.conticorp.com)

**Done Once. Done Right.**

Please consider the environment before printing this email.

## DAILY FOREMAN'S REPORT

DATE: 1-6-16

S M T W T F S  
(CIRCLE ONE)

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

PROJECT NO.: 1308300

PROJECT NAME : Hollywood Road

WORK LOCATION: Trapp Chevrolet

FOREMAN: Jimmy Lane

SUPERVISOR: Bill Koeppe

INSPECTOR: Tashari (Providence)

WEATHER: CLEAR CLOUDY RAIN SNOW WINDY

TEMPERATURE: 80

EMPLOYEE NAME	TRADE	CRAFT CODE	EQUIPMENT DESCRIPTION	EQUIP FLEET NO.	COS	2701	250	0565	TOTAL
Jimmy Lane	Foreman	PIPEF	Cat 320 F150	2303 1807		45	3	4	115
Todd Holland	Laborer	LBJE1				4	3	3	10
<del>Jeffrey Blackmore</del>	<del>Laborer</del>	<del>LBJE2</del>							
<del>Nathan Gabe</del> ← Quir	<del>Laborer</del>	<del>LBJE1</del>							
Justin Peeples	Laborer	LBJE2				4	3	3	10
<del>Burgin Moreno</del>	<del>Laborer</del>	<del>LBJE2</del>							
Justin Reed	Operator	OEC	PC50	2943		4	3	3	10
<del>Raymond Johnson</del>	<del>GOL Driver</del>	<del>ID2</del>							
<del>Samuel Sims</del>	<del>GOL Driver</del>	<del>Alpha</del>							
Jeff Blackmore	LH3	LBJE2				2	3	See ECR for recommender	5
REMARKS				PROD. GOAL ACHIEVED	Y/N				
				PRODUCTION QUANTITIES	UNIT				
					QTY.	YES			



## DAILY FOREMAN'S REPORT

DATE: 4-6-16

S M T W T F S  
(CIRCLE ONE)SHIFT: Day 2nd 3rd Off Shift  
(CIRCLE ONE)

SUBCONTRACTORS ON SITE TODAY	VISITOR'S ON-SITE TODAY	CHECK APPROPRIATE BOX		
N/A		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
-----------	--

270100 - Installed 8.5 L.F. of 15" A-2000 from CB353 to 353A.  
- Unloaded SMH @ Daquiri Shop for Corporate #778  
- Exposed Water main for Providence (1/2 hr)  
- Re-Graded sub-Grade near 1st Drain 1155 & brickwell

250130 - Installed 7.5 L.F. of 12" A-2000  
- 12" 90° to tie into 12" concrete parking lot drain.  
- Poured concrete collar @ connection.

7 TIE IN of Existing 12" RCP  
From Trapp Parking Lot  
into Side of CB353A.

051505 - Reinstalled Deadman @ Trapp for 12" sfn that  
was removed accidentally by night shift.

## CONTRACT PAY ITEMS

PAY ITEM #	DESCRIPTION	QUANTITY	UNITS
726 01-02100	Bedding 8.5' x (15' + 2" + 12") x 6" thick	0.38 cy	
701-03-01000	15" A-2000	8.5	L.F.
Extra	12" A-2000	7.5	L.F.
Extra 250130	12" A-2000 90° Bend	1	L.S.
Extra	Bedding #57 - 10' x 1.5' x 6" thick		

REVIEWED BY	DATE	FOREMAN'S SIGNATURE	DATE
Bill Kopp	4/7/16	JG W. Lane	4-6-16

THE RENTAL RATE BLUE BOOK  
 First Half 2016  
 EXCAVATING  
 Crawler Mounted Compact Excavators  
 Komatsu

6/30/16  
 Prepared by:

Model: PC50MR-2  
 Power Mode: Diesel  
 Operating Weight: 5 MT  
 Bucket Capacity - Heaped: 5.7 cft  
 Net Horsepower: 39.4

Fleet: The Conti Group  
 ID: 2943

Rate Element		%	\$				
Depreciation		46.00	\$1,050.86				
Overhaul		36.00	\$822.41				
Indirect		11.00	\$251.29				
CFC		7.00	\$159.91				
Adjustments:			Monthly	Weekly	Daily	Hourly	Op.Cost/ Hr
Published Rate:			\$2,284.48	\$638.00	\$161.84	\$24.75	\$13.15
Region:	1.0000						\$26.13
Age:	1.0000						
With All Adjustments			\$2,284.48	\$638.00	\$161.84	\$24.75	\$13.15
							\$26.13

1807#

F-150 xct

don't have on

Blue Book!





# 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% 10.5%
12.000	1.000	LS	DELIVERY/EXTRA TRIP CHARGE	3/22/16	100.0000	100.00	9.5% 10.5%
14.000	1.000	EA	DELIVERY/EXTRA TRIP CHARGE	3/22/16	100.0000	100.00	9.5% 10.5%
15.000	200.000	M3	CLASS M 5 SACK MIX	3/22/16	132.0000	26,400.00	9.5% 10.5%
16.000	100.000	LS	DELIVERY/EXTRA TRIP CHARGE	3/22/16	100.0000	10,000.00	9.5% 10.5%
18.000	200.000	M3	7 SACK GROUT	3/22/16	151.0000	30,200.00	9.5% 10.5%
19.000	730.000	M3	CLASS M 3000 PSI CONCRETE	3/22/16	132.0000	96,350.00	9.5% 10.5%
20.000	300.000	M3	CLASS M 3000 PSI CONCRETE HIGH EARLY	3/22/16	153.0000	45,900.00	9.5% 10.5%
21.000	5800.000	M3	TYPE B 4000 PSI CONCRETE	3/22/16	136.0000	788,800.00	9.5% 10.5%
22.000	300.000	M3	TYPE B 4000 PSI CONCRETE HIGH EARLY	3/22/16	153.0000	45,900.00	9.5% 10.5%
23.000	50.000	M3	MID-HIGH RANGE WATER REDUCER	3/22/16	8.0000	400.00	9.5% 10.5%
24.000	50.000	M3	RETARDER	3/22/16	4.0000	200.00	9.5% 10.5%
25.000	100.000	HR	NIGHT TIME (6PM-6AM) 4 HOUR MINIMUM	3/22/16	250.0000	25,000.00	9.5% 10.5%

Extra Work Detail  
 Extra Work Description:  
 Date of Work

Directed Storm Drainage Changes 250130-015  
 4/5/2016

**Conti**

Labor

Craft Code	Description Here	Employee	Standard Hours	Standard Rate w/ Taxes, WC.	OT Hours	OT Rate w/ Taxes, WC, Fringe	Totals
PIPEF	Foreman	Jimmy Lane	2.5	\$ 45.02	0	\$ 59.43	\$ 112.54
LBJE1	Experienced Laborer Journeyman	Todd Holland	2.5	\$ 28.52	0	\$ 35.90	\$ 68.31
LBJE2	Experienced Laborer Journeyman	Jeffery Blackmore	2.5	\$ 22.22	0	\$ 30.77	\$ 55.55
LBJE2	Experienced Laborer Journeyman	Justin Peebles	2.5	\$ 22.22	0	\$ 30.77	\$ 55.55

TOTAL LABOR \$ 289.95

Equipment

Equip Code	Equipment Description	Fleet #-Description	Operating Hours	Operating Rate	Standby Hours	Standby Rate	Totals
5179	PC138 Excavator		3	\$64.65		\$	\$ 193.95

TOTAL EQUIPMENT \$ 161.63

Material

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

Subcontractors

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

SUBTOTAL \$ 451.57

MARKUP ON LABOR and MATERIAL @ 15% \$ 43.49

MARKUP ON SUBCONTRACTOR @ 10% \$

BOND @ .59% \$ 2.92

TOTAL CHANGE ORDER AMOUNT \$ 497.99

CONTI COMPANY:	Conti Enterprises Inc.	DATE OF WORK:	4/5/2016
CLIENT:	LADOTD	CUMMULATIVE TICKET #	015
CLIENT CONTRACT NO.:	H.007350	ACTIVITY TICKET #	015
PROJECT NAME:	Hollywood Road Widening	CONTI CHANGE ORDER #	250130
CONTI PROJECT NUMBER:	1308300		

AREA WORK PERFORMED:	2-415
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### DESCRIPTION OF WORK

**STATEMENT OF WORK ACCOMPLISHED:** Conti exposed an existing drainage pipe coming from the Trapp dealership parking lot. This was done using the PC-138 Excavator. After exposing the drainage pipe, it was determined that the best way to tie in this drainage pipe is to connect it to Catch Basin 353A. This would be done using 12" A2000 pipe, and a 90 degree bend. Once installed, Conti would cut a hole into this catch basin in order to receive the pipe. A concrete collar would need to be poured on the A2000 pipe to the existing drainage pipe. This work will be completed the following day.

LABOR							EQUIPMENT & ATTACHMENTS			
Employee	Union	Craft Code	Shift	ST	OT	DT	Equipment Description	Fleet #	Hrs Oper	Hrs Idle
Jimmy Lane		PF	D	2.5			PC-138 Excavator	5179	2.5	
Todd Holland		LBJE1	D	2.5						
Jeffrey Blackmore		LBJE2	D	2.5						
Justin Peeples		LBJE2	D	2.5						
Total							Total			

[illegible]

SUBCONTRACTORS / TRUCKERS / RENTALS					
Description	Extended Description	Vendor / PO / Invoice	Quantity	UOM	Unit Price

CONTI REPRESENTATIVE: \_\_\_\_\_ Print Name: \_\_\_\_\_

CONTI REPRESENTATIVE:		OWNER REPRESENTATIVE:	
Print Name: <u>Derrick Flowers</u>		Print Name: <u>Dan Jorgensen</u>	
SIGNATURE: <u>Derrick Flowers</u>		SIGNATURE: <u>Dan Jorgensen</u>	
TITLE: <u>Field Engineer</u>		TITLE: <u>Insp.</u>	
DATE: <u>4/22/16</u>		DATE: <u>4-5-16</u>	



## Extra Work Detail

Extra Work Description:  
Date of Work

Directed Storm Drainage Changes 250130-019  
2/14/2016

# Conti

Labor

Craft Code	Description Here	Employee	Standard Hours	Standard Rate w/ Taxes, WC.	OT Hours	OT Rate w/ Taxes, WC., Fringe	Totals
PIPEF	Foreman	Jimmy Lane	2.5	\$ 45.02	0	\$ 59.43	\$ 112.54
LBJE1	Experienced Laborer Journeyman	Todd Holland	2.5	\$ 26.52	0	\$ 35.90	\$ 68.31
LBJE2	Experienced Laborer Journeyman	Jeffery Blackmore	2.5	\$ 22.22	0	\$ 30.77	\$ 55.55
LBJE2	Experienced Laborer Journeyman	Justin Peeples	2.5	\$ 22.22	0	\$ 30.77	\$ 55.55

TOTAL LABOR \$ 289.95

Equipment

Equip Code	Equipment Description	Fleet #-Description	Operating Hours	Operating Rate	Standby Hours	Standby Rate	Totals
5179	PC138 Excavator		3	\$84.55		\$	\$ 161.38

TOTAL EQUIPMENT \$ 161.38

Material

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

Subcontractors

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

SUBTOTAL \$ 451.32

MARKUP ON LABOR and MATERIAL @ 15% \$ 43.49

MARKUP ON SUBCONTRACTOR @ 10% \$

BOND @ .59% \$ 2.92

TOTAL CHANGE ORDER AMOUNT \$ 497.74

# DAILY FOREMAN'S REPORT

DATE: 4-5-16

S M TH W T F S  
(CIRCLE ONE)

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

PROJECT NO. 1308300

PROJECT NAME.: Hollywood Road

**WORK LOCATION:**

FOREMAN: Jimmy Lane

SUPERVISOR: Bill Koeppe

INSPECTOR: Providence

WEATHER ~~CLEAR~~ CLOUDY RAIN SNOW WINDY

TEMPERATURE:

EMPLOYEE NAME	TRADE	CRAFT CODE	EQUIPMENT DESCRIPTION	EQUIP FLEET NO.	CO	270	271	272	TOTAL	
Jimmy Lane	Foreman	PIPEF	PC138	5179		4	5	2½	11.5	
			Cat 320	2303						
Todd Holland	Laborer	LBJE1 <sup>MP</sup>				3	5.5	2½	11	
Jeffery Blackmore	Laborer	LBJE2				3	5	2½	10.5	
<del>Nathan</del>	Laborer	LBJE1								
Justin Peoples	Laborer	LBJE2 <sup>MP</sup>				3½	5	2½	11	
<del>Samuel Moreno</del>	Laborer	LBJE2								
Justin Reed	Operator	OEC	SICK			OUT			Ø	
<del>Raymond Jackson</del>	<del>GDL Driver</del>	<del>FD2</del>								
<del>Samuel Sims</del>	<del>GDL Driver</del>	<del>Alpha</del>								
Travis Jones	Operator	NEC	WA420	21686		2	}	See EZ-Rpt's Report	2	
Brad Allemann	Laborer	LBS				2			2	
REMARKS				PROD. GOAL ACHIEVED	Y/N					
				PRODUCTION QUANTITIES	UNIT	YES				
					QTY.					

DATE: 4-5-16

S M W T F S  
(CIRCLE ONE)

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

SUBCONTRACTORS ON SITE TODAY	VISITOR'S ON-SITE TODAY	CHECK APPROPRIATE BOX		
N/A		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
270180	- Bury AT&T Line @ Redfish
270100	- Loaded out material and dressed up area @ DG to Redfish
	- Moved Boxes and machines to Trapp
	- Installed Yard Drain 353A
	- Waiting on material to tie in parking lot drain.
	<del>etc</del>
250130	Expose existing pipe from drain in parking lot from Trapp.
	<del>etc</del>
	Figure way to tie in this drain pipe into yard drain.
	Decided that using 12" A-2000 w/ 90° elbow would be best
	then four concrete collar at connection of A-2000 pipe to
	existing 12" RCP.
	Cut hole in box to accept 12" A-2000 pipe.
	On going work - ordered materials.

CONTRACT PAY ITEMS			
PAY ITEM #	DESCRIPTION	QUANTITY	UNITS
702-03-00100	c601 # 353A	1 EA	
726-01-00000	Bedding (4'x2') x (3'x2') x 6" thick	0.5 cy	0.382 m <sup>3</sup> MP

REVIEWED BY	DATE	FOREMAN'S SIGNATURE	DATE
<i>Sill</i>	4/6/16	<i>John W. Lane</i>	4-5-16



**CONTI ENTERPRISES INC. SCANNED**

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 / Richard's / Omega Raise CB01



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 (Calender Days)
Barry's Parking Lot	11/16 & 11/23	1											
Tinker Tot's Parking Lot	11/16/2016	1	LS	\$ 438.22	\$ 539.16	\$ 411.44	\$ 3,048.64	\$ 4,437.45	\$ 127.45	\$ 304.86	\$ 28.73	\$ 4,898.50	
Curb at Richards - Form & Place	11/15/2016	1	LS	\$ 718.27	\$ 548.26	\$ 402.22	\$ -	\$ 1,668.75	\$ 168.07	\$ -	\$ 10.84	\$ 1,847.66	
Curb at Richards - Strip Forms & Cleanup	11/16/2016	1	LS	\$ 1,774.05	\$ 581.65	\$ 402.22	\$ -	\$ 2,757.92	\$ 326.44	\$ -	\$ 18.20	\$ 3,102.56	
Raise Yard Drain at Omega	11/4/2016	1	LS	\$ 218.19	\$ 73.50	\$ -	\$ -	\$ 291.69	\$ 32.73	\$ -	\$ 1.91	\$ 326.34	
				\$ 787.37	\$ 299.24	\$ -	\$ -	\$ 1,086.60	\$ 118.10	\$ -	\$ 7.11	\$ 1,211.81	
Totals:				\$ 3,936.09	\$ 2,041.81	\$ 1,215.88	\$ 3,048.64	\$ 10,242.41	\$ 772.79	\$ 304.86	\$ 66.79	\$ 11,386.86	

**Extra Work Detail**

**Extra Work Description:**  
**Date of Work**

**Barry's Parking Lot**  
**11/16/2016 & 11/23/16**

# 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, 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	Amaronte Garcia	3.5	\$ 34.09	0	\$ 45.82	\$ 119.32

**TOTAL LABOR \$ 438.22**

**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	\$ 26.89	\$ 422.42
	Small Tools	10% Labor					\$ 43.82

**TOTAL EQUIPMENT \$ 539.16**

**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

**TOTAL MATERIAL \$ 411.44**

**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

**TOTAL SUBCONTRACTOR \$ 3,048.64**

**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:**  
**Date of Work**

**Tinker Tot's Parking Lot**  
**11/16/2016**

# Conti

**Labor**

<b>Craft Code</b>	<b>Description Here</b>	<b>Employee</b>	<b>Standard</b>	<b>Standard</b>	<b>OT Hours</b>	<b>OT Rate w/</b>	<b>Totals</b>
			<b>Hours</b>	<b>Rate w/ Taxes, WC.</b>		<b>Taxes, WC., Fringe</b>	
LBJE2	Experienced Laborer Journeyman	Jeffrey Blackmore	2.5	\$ 22.22	0	\$ 30.77	\$ 55.55
DBJ	Dockbuilder Journeyman	Juan Garza	3	\$ 36.37	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	\$ 36.37	0	\$ 48.62	\$ 36.37
CPJ	Carpenter Journeyman	Luis Acosta	2.5	\$ 36.37	0	\$ 48.62	\$ 90.91
CPJ	Carpenter Journeyman	Egidio Dominguez	2.5	\$ 36.37	0	\$ 48.62	\$ 90.91
CPJ	Carpenter Journeyman	Juan Reyes	3	\$ 36.37	0	\$ 48.62	\$ 109.10
LBJE4	Experienced Laborer Journeyman	Rolando Torres	1	\$ 34.25	0	\$ 46.94	\$ 34.25
LBJE4	Experienced Laborer Journeyman	Napoleon Sierra	1	\$ 34.25	0	\$ 46.94	\$ 34.25
<b>TOTAL LABOR \$</b>							<b>718.27</b>

**Equipment**

<b>Equip Code</b>	<b>Equipment Description</b>	<b>Fleet #-Description</b>	<b>Operating Hours</b>	<b>Operating Rate</b>	<b>Standby Hours</b>	<b>Standby Rate</b>	<b>Totals</b>
1286	Mason Dump		3.0	\$6.55	0	\$ 3.28	\$ 19.65
2569	PC 308 Excavator		3	\$120.69	0	\$ 26.89	\$ 362.07
1890	Rack Truck		3	\$36.75	1	\$ 2.84	\$ 94.72
	Small Tools		10% Labor				\$ 71.83
<b>TOTAL EQUIPMENT \$</b>							<b>548.26</b>

**Material**

<b>Supplier/Material</b>	<b>Quantity</b>	<b>U of M</b>	<b>Unit Cost</b>	<b>Total</b>	<b>Tax Rate</b>	<b>Totals</b>
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**

<b>Subcontractor-Work Performed</b>	<b>Quantity</b>	<b>Unit</b>	<b>Cost</b>	<b>Total</b>
-------------------------------------	-----------------	-------------	-------------	--------------

**TOTAL SUBCONTRACTOR \$ -**

**SUBTOTAL \$ 1,668.75**

**MARKUP ON LABOR and MATERIAL @ 15% \$ 168.07**

**MARKUP ON SUBCONTRACTOR @ 10% \$ -**

**BOND @ .59% \$ 10.84**

**TOTAL CHANGE ORDER AMOUNT \$ 1,847.66**



## Extra Work Detail

Extra Work Description:  
Date of WorkCurb at Richards - Form & Place  
11/15/2016**Conti**Labor

Craft Code	Description Here	Employee	Standard Hours	Standard Rate w/ Taxes, WC.	OT Hours	OT Rate w/ Taxes, WC.		Totals
						Fringe		
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		\$ 436.78
CPJ	Carpenter Journeyman	Egilio Domingues	8	\$ 36.37	3	\$ 48.62		\$ 436.78
CPJ	Carpenter Journeyman	Juan Reyes	8	\$ 36.37	3	\$ 48.62		\$ 436.78
LBJE4	Experienced Laborer Journeyman	Rolando Torres	2	\$ 34.25	0	\$ 46.94		\$ 68.51
LBJE4	Experienced Laborer Journeyman	Napoleon Sierra	2	\$ 34.25	0	\$ 46.94		\$ 68.51
TOTAL LABOR \$								1,774.05

Equipment

<u>Equip</u> <u>Code</u>	<u>Equipment Description</u>	<u>Fleet #-Description</u>	<u>Operating</u> <u>Hours</u>	<u>Operating</u> <u>Rate</u>	<u>Standby</u> <u>Hours</u>	<u>Standby</u> <u>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

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

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

TOTAL SUBCONTRACTOR \$ -

SUBTOTAL \$ 2,757.92

MARKUP ON LABOR and MATERIAL @ 15% \$ 326.44

MARKUP ON SUBCONTRACTOR @ 10% \$ -

BOND @ .59% \$ 18.20

TOTAL CHANGE ORDER AMOUNT \$ 3,102.56

## Extra Work Detail

Extra Work Description:  
Date of WorkCurb at Richards - Strip Forms & Cleanup  
11/16/2016**Conti****Labor**

Craft Code	Description Here	Employee	Standard Hours	Standard Rate w/ Taxes, WC.	OT Hours	OT Rate w/ Taxes, WC, Fringe	Totals
CPJ	Carpenter Journeyman	Luis Acosta	2	\$ 36.37	0	\$ 48.62	\$ 72.73
CPJ	Carpenter Journeyman	Egidio Dominguez	2	\$ 36.37	0	\$ 48.62	\$ 72.73
CPJ	Carpenter Journeyman	Juan Reyes	2	\$ 36.37	0	\$ 48.62	\$ 72.73

TOTAL LABOR \$ 218.19

**Equipment**

Equip Code	Equipment Description	Fleet #-Description	Operating Hours	Operating Rate	Standby Hours	Standby Rate	Totals
1880	Rack Truck		2.0	\$36.75	0	\$ 2.84	\$ 73.50

TOTAL EQUIPMENT \$ 73.50

**Material**

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

**Subcontractors**

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

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

## Extra Work Detail

Extra Work Description:  
Date of WorkRaise Yard Drain at Omega  
11/4/2016**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. Fringe</u>	<u>Totals</u>
CPJ	Carpenter Journeyman	Luis Acosta	6	\$ 36.37	0	\$ 48.62	\$ 218.19
CPJ	Carpenter Journeyman	Juan Reyes	6	\$ 36.37	0	\$ 48.62	\$ 218.19
LBJE4	Experienced Laborer Journeyman	Rolando Torres	6	\$ 34.25	0	\$ 46.94	\$ 205.52
Forward Price Work (Punch List - Finish CB-01)							
CPJ	Carpenter Journeyman		2	\$ 36.37	0	\$ 48.62	\$ 72.73
CPJ	Carpenter Journeyman		2	\$ 36.37	0	\$ 48.62	\$ 72.73
<b>TOTAL LABOR \$</b>							<b>787.37</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		6.0	\$36.75	0	\$ 2.84	\$ 220.50
	Small Tools / Generator / Gator / Rebar / Conc. Mtl.		10% Labor				\$ 78.74
<b>TOTAL EQUIPMENT \$</b>							<b>299.24</b>

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>
<b>TOTAL MATERIAL \$</b>						<b>-</b>

Subcontractors

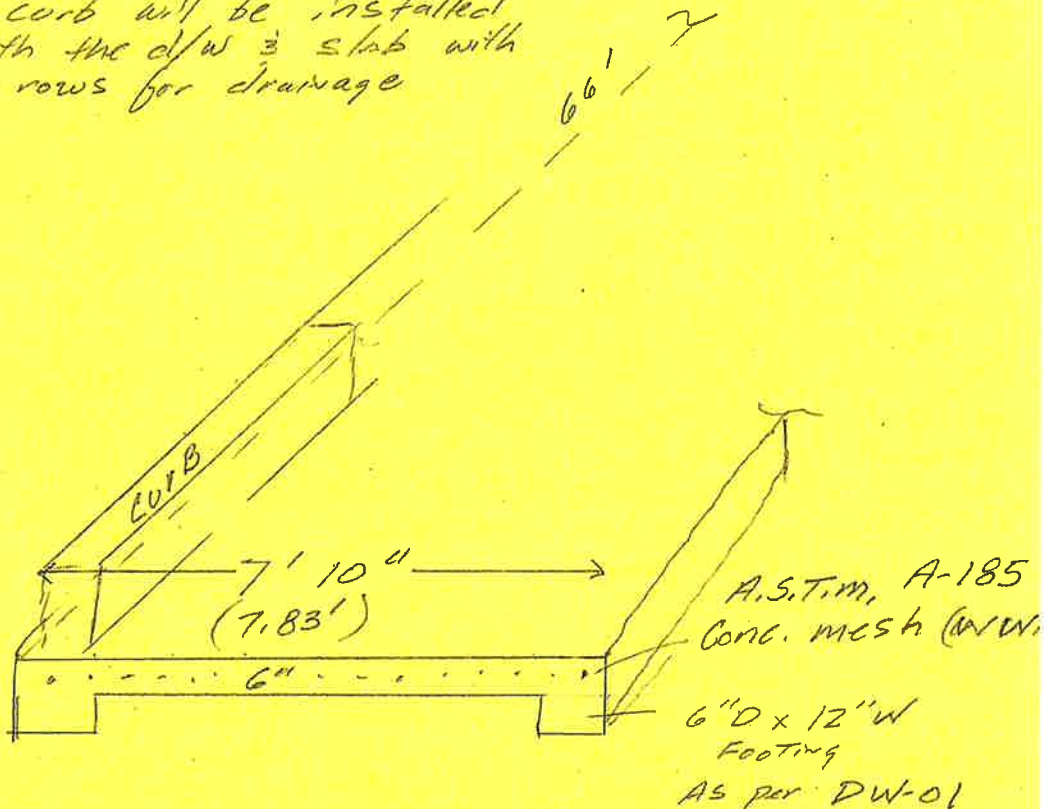
<u>Subcontractor-Work Performed</u>	<u>Quantity</u>	<u>Unit</u>	<u>Cost</u>	<u>Total</u>
<b>TOTAL SUBCONTRACTOR \$</b>				<b>-</b>

<b>SUBTOTAL \$</b>	<b>1,086.60</b>
<b>MARKUP ON LABOR and MATERIAL @ 15% \$</b>	<b>118.10</b>
<b>MARKUP ON SUBCONTRACTOR @ 10% \$</b>	<b>-</b>
<b>BOND @ .59% \$</b>	<b>7.11</b>
<b>TOTAL CHANGE ORDER AMOUNT \$</b>	<b>1,211.81</b>

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 both sides. 9.57 C.Y.
2. Welded wire fabric (WWF) 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 ± 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 type="checkbox"/> <input checked="" type="checkbox"/>
		PHOTOS TAKEN BY YOU TODAY	<input type="checkbox"/> <input checked="" type="checkbox"/>
		QC TESTS TAKEN TODAY	<input type="checkbox"/> <input checked="" type="checkbox"/>
		TOOL BOX SAFETY TALK HELD TODAY	<input checked="" type="checkbox"/> <input type="checkbox"/>
		MATERIALS DELIVERED TODAY	<input checked="" type="checkbox"/> <input type="checkbox"/>
		WERE AS-BUILTS & QTYS DOCUMENTED	<input checked="" type="checkbox"/> <input type="checkbox"/>
		UNION OR LABOR ISSUES TODAY	<input type="checkbox"/> <input checked="" type="checkbox"/>

COST CODE	DETAILED DESCRIPTION OF WORK PERFORMED TODAY
191525	Excavate for Driveway at Entrance to Conti Yard. ON GOING Work
TAM #1	TINKER TOTS Driveway - Excavate & remove pavement that was struck yesterday. Load out & haul to Conti yard. Grade existing subgrade and compact w/ plate tamper. Pour concrete slab, finish & spray w/ curing. USED 2.25 cy concrete. Protect Area with Cones & Caution Tape. (Small tools - Conc. Vibrator & plate tamper)
TAM #2	Benny's Parking Lot Extension - Excavate to extend parking lot to North per Providence Detail. Load Dig hunches 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 Pads poured Tuesday. Finish forming gas valve Pads, pour all gas valve pads (6 ea) and finish sewer cleanout Pads (4 ea). Begin forming Pads 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.
024017	Close Rt Lane EB (IMPRV to MLK) and Rt Lane WB (MLK to Quality Hotel)

## CONTRACT PAY ITEMS

PAY ITEM #	DESCRIPTION	QUANTITY	UNITS
TAM #3	Strip Forms from CURBS at Richards Parking lot & clean up Area.		

REVIEWED BY	DATE	FOREMAN'S SIGNATURE	DATE
Sgt Koepp	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
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1	DEL/EXT100	DELIVERY/EXTRA TRIP CHARGE	100.00	100.00
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Invoice subtotal	496.00
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Sales tax @ 5.00000%	24.80
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Sales tax @ 5.50000%	27.28
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Invoice total	548.08
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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



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 #742-55-0002/H007350**ALL SAFETY EQUIPMENT REQUIRED**HOLLYWOOD ROAD WIDENING**IMPERIAL DR-HOUMA**			
PURCHASE ORDER		JOB NO.	TER 1	CREDIT	DILL	1310240P	SLUMP: 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
		<i>[Signature]</i>
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%	4.50% M	102 L	
GRAVEL	1093 kg	3297 kg	4032 kg	22.32%	0.50% M	20 L	
WAT RED	542.00 aL	1626.00 aL	1626.54 aL	0.03%			
WATER	138.6 L	160.4 L	158.0 L	-1.00%		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	Trin Water: -45.0 L/ m3		

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 checked="" 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
Bayou Country Surveying		MATERIALS DELIVERED TODAY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
		WERE AS BUILTS & QTY'S DOCUMENTED <input type="checkbox"/> YES <input checked="" 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	Grade behind sidewalk @ Church and grade swale
	Grade behind curbs and sidewalks @ School (touch up)
	<del>Saw Cut &amp; Box out for driveway patch @ Tinker Tots</del>
	Cut and remove broken sidewalk panel by Omega + Texaco
	ADD Soil between curb & sidewalk w low mats prior to hydro seeding (not to be removed)
024017	Close and pick-up R-Lane for CB Painting (East bound)
013025	Saw out <del>and box out</del> driveway patch @ Tinker Tots on Imperial Dr.
	Drill and install dowels for curbs @ Richards parking lot
	Form & pour curbs @ Richards parking lot (95.5 LF)
	Form & pour pavement patches @ Weatherfords, 1/2 Season / Wraparound
	Strip forms pads for sewer clean outs in North Omega
	Repair leaking water service on Omega prior to pouring patch
	All locations as water service / Meter location where new services were tied in previously:
	① Omega - 4'-6" x 3'9" = 16.9 ft <sup>2</sup>
	② Wraparound - ① (4' x 1.5') + 1/2 (1.92' x 3.08') = 9 ft <sup>2</sup>
	③ 6.42' x 1.08' = 6.9 ft <sup>2</sup>
	④ Weatherfords - 4'-4" x 5' = 21.6 ft <sup>2</sup>
	54.4 ft <sup>2</sup>

## CONTRACT PAY ITEMS

PAY ITEM #	DESCRIPTION	QUANTITY	UNITS
15-600-00220	4" thick Sawcut Pavement - Tinker Tots Driveway on Imperial Dr.	21.5 LF	
706-02-00200	Concrete Drive - Omega, Wraparound, Weatherfords	54.4 ft <sup>2</sup>	
707-01-00100	Concrete Curb - Richards parking lot	95.5 LF	
REVIEWED BY		DATE	FOREMAN'S SIGNATURE
Bill Koyne		11/16/16	D. Green
			DATE
			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
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1	DEL/EXT100	DELIVERY/EXTRA TRIP CHARGE	100.00	100.00
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Invoice subtotal	364.00
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Sales tax @ 5.00000%	18.20
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Sales tax @ 5.50000%	20.02
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Invoice total	402.22
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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 985-876-8254  
Fax 985-876-6217



Brothers 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				DELIVERY ADDRESS			
THE CONTI GROUP 2301 WHITNEY AVENUE  BRETNALA 70056				STATEJOB#742-55-0002/H007350**ALL SAFETY EQUIPMENT REQUIRED**HOLLYWOOD ROAD WIDENING**CORNER OF HOLLYWOOD & CORPORATE**			
PURCHASE ORDER		JOB NO.	TAX	CREDIT	SLUMP		
			TER1	BILL	1316240P		101.60 mm
LOAD QTY	PRODUCT	DESCRIPTION	ORDERED	DELIVERED	UNIT PRICE	AMOUNT	

2.00 m3	#15CONTIMCLASS M MIX 5 SACK W/ A	2.00	2.00
1.00 ea	DEL/EXT-1DELIVERY/EXTRA TRIP CHA	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
		<i>Rolando Torres</i>
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	130.6 L	100.9 L	99.8 L	-1.11%		99.8 L		
FLY ASH	55.8 kg	111.5 kg	106.6 kg	-4.43%				
AIR	149.00 aL	298.00 aL	295.74 aL	-0.76%				
Actual	Nus 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 Koeppe; 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)

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:** 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 Koeppe <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)

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**From:** David Jenks [[mailto:davidjenks@providenceeng.com](mailto:mailto:davidjenks@providenceeng.com)]  
**Sent:** Wednesday, November 16, 2016 7:50 AM  
**To:** Christopher Conerly; Roy Payne, PE  
**Cc:** Joshua Angelloz; Bill Koepp  
**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 Koepp <[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.  
Gretna, LA 70056  
C: 985.791.3213  
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[www.conticorp.com](http://www.conticorp.com)

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**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)

Main: 225-766-7400

Fax: 225-766-7440

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1201 Main Street, Baton Rouge, LA 70802

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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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**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)

---

		<p>991 Grand Caillou Road, Houma, Louisiana 70363 Phone: (985) 876-6380   Fax: (985) 876-0621 Providence/GSE Associates, LLC <a href="http://www.providenceeng.com">www.providenceeng.com</a>   An Employee-Owned Company</p>
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[illegible]

## DAILY FOREMAN'S REPORT

Date: 11/4/2016

Day of the Week: Fri

SHIFT: Day 2nd 3rd Off

SUBCONTRACTORS ON SITE TODAY	VISITORS ON-SITE TODAY	CHECK APPROPRIATE BOX	
BK TWF		ANY ACCIDENTS INJURIES EQUIP DAMAGE	YES NO
TRINITY		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
200505	Place a grade "top soil" at ① Trap/MLK area; ② Toyota area 1+930 → 2+025; ③ School to Accountant 2+220 → 2+265 RT. Haul soil from yard w/ Mason Dump to areas at trap/MLK and Toyota. 950/tonner placed soil to area behind sidewalk at school area.
022020	Smooth Pavement in parking lot to Weatherfords to square off New Driveway tie in to the parking lot.
270060	Continue cleaning storm drainage pipe & CB's from Hyundai to Quality Hotel.
250130	Chip out frame on yard drain CB 077 to raise up to grade to match surrounding parking lot grade. Form up walls to raise walls +/- 6". Drill in holes existing concrete to install 4 rebar dowels (1 Horiz all round plus 3" dowels + 12 spacing) 23' at 4 rebar
024017	Begin removing Derov signs along curbs of project used for Road closures previously on Gandy Lw/Pl.

## CONTRACT PAY ITEMS

PAY ITEM #	DESCRIPTION	QUANTITY	UNITS
NS-600-00220	Smooth Pavement - Weatherfords Driveway tie in	42 LF @ 4" thick	
		(12.8m x 10.6m = 1300.5 m <sup>2</sup> )	

REVIEWED BY	DATE	FOREMAN'S SIGNATURE	DATE
Bill Koepf	11/4/16		

## 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  
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[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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**From:** Roy Payne, PE  
**Sent:** Monday, August 14, 2017 4:40 PM  
**To:** Desiree Price  
**Subject:** Hollywood Road; Draft Copy of Change Order 52 (Final Change Order) for TPCG Processing  
**Attachments:** Att 3-CO 52 Draft Signed by Conti.pdf

Desiree,

Please see the attached change order 52 backup attachment for Dickie to use for TPCG plan change processing. DOTD's concurrence with the change order being participating is in Gary's email below.

Let me know if you need anything else.

Thanks, Roy

**Roy Payne, P.E.**

Construction Services Manager

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

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**From:** Gary Gisclair [mailto:Gary.Gisclair@LA.GOV]  
**Sent:** Wednesday, August 09, 2017 11:58 AM  
**To:** Roy Payne, PE <roypayne@providenceeng.com>  
**Subject:** RE: Hollywood Road; Draft Copy of Change Order 52 (Final Change Order) for Review

Roy,

PC # 52 is acceptable and will be participating.

Tks!

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





SMGR0005

Louisiana Department of Transportation and Development Change Order Report		NO.	052
		Date:	04/11/2017
S.P. NO.	H.007350.6-R1	F.A.P. NO.	H007350
Name:	Hollywood Road Widening	Primary Parish:	Terrebonne
		Category 3 / 8A	
This change order requires an LADOTD authorizer			

**PROJECT DESCRIPTION - Hollywood Road Widening.**

This project is for construction of a four laned 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 overrun and underruns of the final quantities.

**COST -** This change order is participating. This change order is an underrun of -\$89,606.15.

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

**SPECIFICATIONS -** This change order does not alter any specifications.

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

ATTACHMENT 1 - PC Category Worksheet

ATTACHMENT 2 - TPCG Change order approved w/backup documentation

ATTACHMENT 3 - PC (Draft) Signed by Contractor

**Project Number H.007350.6****203-01-00100 Line Item 0010 = 203-01-00100 General Excavation****Funding Category 0001:**

Increase by 37.355 cu m or 0.28%.

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. This item was paid based on field measure.

**203-04-00200 Line Item 0012 = 203-04-00200 Nonplastic Embankment (Sand) (300 mm Thick)****Funding Category 0001:**

Increase by 37.355 cu m or 0.49%.

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. This item was paid based on field measure.

**302-02-03100 Line Item 0015 = 302-02-03100 Class II Base Course (200 mm Thick) (Stone)****Funding Category 0001:**

Increase by 119.822 sq m or 0.48%.

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. This item was paid based on field measure.

**304-01-00100 Line Item 0016 = 304-01-00100 Lime****Funding Category 0001:**

Increase by 1.883 Mg or 0.44%.

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. This item was paid based on field measure.

**304-04-00400 Line Item 0017 = 304-04-00400 Lime Treatment (Type D) (300 mm Thick)****Funding Category 0001:**

Increase by 122.555 sq m or 0.48%.

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. This item was paid based on field measure.

**713-04-01020 Line Item 0052 = 713-04-01020 Temporary Pavement Markings (Solid Line) (100 mm Width) (Typ)  
Funding Category 0001:**

Increase by 1.577 km or 78.85%.

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

**735-01-00100 Line Item 0071 = 735-01-00100 Mailboxes**

**Funding Category 0001:**

Decrease by 23 each or -57.50%.

The decrease in the item was due to the quantity being over-estimated. This item was paid based on field measure. All business owners on Hollywood Road were consulted about the state of their mailboxes and the placement of their new mailboxes.

**735-02-00100 Line Item 0072 = 735-02-00100 Mailbox Supports (Single)**

**Funding Category 0001:**

Decrease by 23 each or -57.50%.

The decrease in the item was due to the quantity being over-estimated. This item was paid based on field measure. All business owners on Hollywood Road were consulted about the state of their mailboxes and the placement of their new mailboxes.

**736-01-00100 Line Item 0073 = 736-01-00100 Trenching and Backfilling**

**Funding Category 0001:**

Decrease by 132.048 ln m or -68.42%.

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

**736-03-00300 Line Item 0075 = 736-03-00300 Jacked or Bored Conduit (75 mm HPDE, Sch 80)**

**Funding Category 0001:**

Increase by 16.75 ln m or 8.55%.

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

**736-09-00100 Line Item 0085 = 736-09-00100 Loop Detector**

**Funding Category 0001:**

Decrease by 54.518 ln m or -52.32%.

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

**736-10-00300 Line Item 0087 = 736-10-00300 Underground Junction Box (Type F)**

**Funding Category 0001:**

Decrease by 1 each or -16.67%.

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

**736-11-00100 Line Item 0089 = 736-11-00100 Conduit (12.5 mm HDPE, Schedule 80)**

**Funding Category 0001:**

Decrease by 10.304 ln m or -62.83%.

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

**736-11-00300 Line Item 0090 = 736-11-00300 Conduit (50 mm HDPE, Schedule 80)**

**Funding Category 0001:**

Decrease by 67.036 ln m or -54.99%.

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

**736-11-00400 Line Item 0091 = 736-11-00400 Conduit (75 mm HDPE, Schedule 80)**

**Funding Category 0001:**

Decrease by 158.416 ln m or -71.20%.

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

**736-12-01000 Line Item 0092 = 736-12-01000 Conductor (2c, Loop Lead in, imsa 50-2, #19 awg, Twisted Pair)**

**Funding Category 0001:**

Increase by 50.968 ln m or 14.96%.

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

**736-12-02000 Line Item 0093 = 736-12-02000 Conductor (3c, 6 gauge / #6 awg)**

**Funding Category 0001:**

Increase by 10.06 ln m or 19.76%.

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

**736-12-04000 Line Item 0094 = 736-12-04000 Conductor (6c, #14 awg)**



**Funding Category 0001:**

Increase by 4.276 ln m or 6.07%.

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

**736-12-06000 Line Item 0095 = 736-12-06000 Conductor (10c, #14 awg)****Funding Category 0001:**

Increase by 186.277 ln m or 20.17%.

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

**NS-P55-11400 Line Item 0115 = NS-P55-11400 Cut, Plug and Pressure Grout Fill Exist 457 mm P.C. Waterlin****Funding Category 0001:**

Decrease by 50 ln m or -16.67%.

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

**NS-P55-12600 Line Item 0135 = NS-P55-12600 Steel Deadman****Funding Category 0001:**

Decrease by 9 each or -56.25%.

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

**NS-P55-30200 Line Item 0179 = NS-P55-30200 102 mm P.E. (SDR 11) Gasline****Funding Category 0001:**

Decrease by 1777.021 ln m or -80.97%.

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

**NS-P55-12300 Line Item 0906 = NS-P55-12300 Fire Hydrants (Complete) Fire Hydrant - 2 Way****Funding Category 0001:**

Decrease by 1 each or -6.67%.

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

**CI-000-01-FA Line Item 972 = CI-000-01-FA Force Account- Railroad Warning Devices Force Account-Work at Richard Resturant Supply and Hollywood Day Spa****Funding Category 0001:**

Decrease by 1 each to zero or -100%.

The decrease in the item is due to the need to delete the item that was created in Change Order 34 with the description "Force Account Work at Richard Restaurant Supply and Hollywood Day Spa" (line item 972). Line Item 972 was created as a force account item to approximate the cost of the work and as a means to pay the contractor in a timely manner. A follow-up item was created in Change Order 53 (line item 992) to pay the exact dollar amount for the described work thus creating the need to delete line item 972 as described above.

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	General Excavation	No	\$15.61	37.355	\$583.11	13482.000	13519.355	0.28%
H.007350.6 / 0010		1.85%	cu m					
203-04-00200	Nonplastic Embankment (Sand) (300 mm Thick)	No	\$71.46	37.355	\$2,669.39	7682.800	7720.155	0.49%
H.007350.6 / 0012		4.83%	cu m					
302-02-03100	Class II Base Course (200 mm Thick) (Stone)	No	\$25.85	119.822	\$3,097.40	24969.300	25089.122	0.48%
H.007350.6 / 0015		5.67%	sq m					
304-01-00100	Lime	No	\$297.96	1.883	\$561.06	430.800	432.683	0.44%
H.007350.6 / 0016		1.13%	Mg					
304-04-00400	Lime Treatment (Type D) (300 mm Thick)	No	\$4.80	122.555	\$588.26	25609.000	25731.555	0.48%
H.007350.6 / 0017		1.08%	sq m					
713-04-01020	Temporary Pavement Markings (Solid Line) (100 mm Width) (Typ	No	\$5500.00	1.577	\$8,673.50	2.000	3.577	78.85%
H.007350.6 / 0052		0.17%	km					

735-01-00100	Mailboxes	No	\$50.29	-23.000	-\$1,156.67	40.000	17.000	-57.50%
H.007350.6 / 0071		0.01%	each					
735-02-00100	Mailbox Supports (Single)	No	\$112.68	-23.000	-\$2,591.64	40.000	17.000	-57.50%
H.007350.6 / 0072		0.02%	each					
736-01-00100	Trenching and Backfilling	No	\$13.92	-132.048	-\$1,838.11	193.008	60.960	-68.42%
H.007350.6 / 0073		0.01%	ln m					
736-03-00300	Jacked or Bored Conduit (75 mm HPDE, Sch 80)	No	\$49.39	16.750	\$827.28	196.000	212.750	8.55%
H.007350.6 / 0075		0.09%	ln m					
736-09-00100	Loop Detector	No	\$45.46	-54.518	-\$2,478.39	104.200	49.682	-52.32%
H.007350.6 / 0085		0.02%	ln m					
736-10-00300	Underground Junction Box (Type F)	No	\$474.33	-1.000	-\$474.33	6.000	5.000	-16.67%
H.007350.6 / 0087		0.02%	each					
736-11-00100	Conduit (12.5 mm HDPE, Schedule 80)	No	\$4.44	-10.304	-\$45.75	16.400	6.096	-62.83%
H.007350.6 / 0089		0.00%	ln m					
736-11-00300	Conduit (50 mm HDPE, Schedule 80)	No	\$5.30	-67.036	-\$355.29	121.900	54.864	-54.99%
H.007350.6 / 0090		0.00%	ln m					
736-11-00400	Conduit (75 mm HDPE, Schedule 80)	No	\$9.31	-158.416	-\$1,474.85	222.500	64.084	-71.20%
H.007350.6 / 0091		0.01%	ln m					
736-12-01000	Conductor (2c, Loop Lead in, imsa 50-2, #19 awg, Twisted Pai	No	\$4.90	50.968	\$249.74	340.700	391.668	14.96%
H.007350.6 / 0092		0.02%	ln m					
736-12-02000	Conductor (3c, 6 gauge / #6 awg)	No	\$9.60	10.060	\$96.58	50.900	60.960	19.76%
H.007350.6 / 0093		0.01%	ln m					
736-12-04000	Conductor (6c, #14 awg)	No	\$5.09	4.276	\$21.77	70.400	74.676	6.07%
H.007350.6 / 0094		0.00%	ln m					
736-12-06000	Conductor (10c, #14 awg)	No	\$5.60	186.277	\$1,043.15	923.500	1109.777	20.17%
H.007350.6 / 0095		0.05%	ln m					
NS-P55-11400	Cut, Plug and Pressure Grout Fill Exist 457 mm P.C. Waterlin	No	\$126.91	-50.000	-\$6,345.50	300.000	250.000	-16.67%
H.007350.6 / 0115		0.28%	ln m					
NS-P55-12600	Steel Deadman	No	\$2153.06	-9.000	\$19,377.54	16.000	7.000	-56.25%
H.007350.6 / 0135		0.13%	each					
NS-P55-30200	102 mm P.E. (SDR 11) Gasline	No	\$28.66	1777.021	\$50,929.42	2194.600	417.579	-80.97%
H.007350.6 / 0179		0.10%	ln m					
NS-P55-12300	Fire Hydrants (Complete) Fire Hydrant - 2 Way	No	\$5949.90	-1.000	-\$5,949.90	15.000	14.000	-6.67%
H.007350.6 / 0906		0.73%	each					
CI-000-01-FA	Force Account- Railroad Warning Devices Force Account-Work at Richard Resturant Supply and Hollywood Day Spa	No	\$15000.00	-1.000	\$15,000.00	1.000	0.000	100.00%
H.007350.6 / 972		0.00%	each					
Additional Contract Days Requested <b>None</b>		Amount of <b>Under Run: -\$89,606.15</b>						

Requested By:

Recommended By:

Date:

Date:

Oncale, Jacob

District Administrator

Resident Engineer

Accepted By:

TERREBONNE PARISH CONSOLIDATED  
GOVT

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

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

Contractor

DOTD Chief Const. Engineer

By: \_\_\_\_\_

Approved:

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

Chief Engineer

State Project No. H.007350.6-R1  
Plan Change #052  
Draft

Original Contract Cost: \$11,430,336.85

Total Approved Change Order to date: \$1,154,040.68

% of Total Approved Cost: 10.096%

  
Conti Enterprises, Inc.

Date: 12 Aug 2017



## Desiree Price

**From:** Roy Payne, PE  
**Sent:** Monday, August 14, 2017 4:45 PM  
**To:** Desiree Price  
**Subject:** Hollywood Road; Draft Copy of Change Order 53 (Concrete Work) for TPCG Processing  
**Attachments:** Att 6-Exploratory Excavations for Waterline Cost Breakdown.pdf; Att 3-CO 53 Draft Signed by Conti.pdf; Att 4-Hollywood Day Spa fire service tie-in cost breakdown.pdf; Att 5-RRS and Hollywood Day Spa cost breakdown.pdf

PC 53

Desiree,

Please see the attached change order 53 backup attachments for Dickie to use for TPCG plan change processing. DOTD's concurrence with the change order's participating and non-participating items are in Gary's email below.

Let me know if you need anything else.

Thanks, Roy

### Roy Payne, P.E.

Construction Services Manager

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

Main: 225-766-7400

Fax: 225-766-7440

Cell: 225-937-1491

[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, July 13, 2017 1:30 PM  
**To:** Roy Payne, PE <roypayne@providenceeng.com>  
**Subject:** PC# 53 - Reviewed and Approved by FHWA and DOTD

Roy,

Mark reviewed the PC and agreed with my recommendations. I reviewed your revised PC and recommend that it should be approved by all, as it has been revised. Please contact Alan Rusch to create the funding for those items identified in the Plan Change as non-participating items.

Therefore you can go ahead and process the Plan Change at this time.

Tks!

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

**From:** Stinson, Mark (FHWA) [<mailto:Mark.Stinson@dot.gov>]  
**Sent:** Tuesday, June 20, 2017 3:33 PM  
**To:** Gary Gisclair  
**Cc:** Roy Payne ([roypayne@providenceeng.com](mailto:roypayne@providenceeng.com))  
**Subject:** RE: Hollywood Road; Draft Copy of Change Order 53 (RRS & Hollywood Day Spa Concrete Work- Change FC for Three Items- Waterline Potholing) for Review

Gary,

I agree with your recommendations. It appears that that Line item 988 is replacing 960 to convert it to non-participating as stated in the description of those two line items.

In addition, it appears that Line item 989 is replacing 929 and line item 990 is replacing 806 by changing the funding category from participating to non-participating though that is not stated in the change order. If that is the case, 989 replaces 929 and 990 replaces 806, then I suggest that it be stated in the line item descriptions. It would make the change order much easier to understand.

Call if we still need to discuss.

Thanks

Mark

**From:** Gary Gisclair [<mailto:Gary.Gisclair@LA.GOV>]  
**Sent:** Thursday, June 08, 2017 6:22 AM  
**To:** Stinson, Mark (FHWA) <[Mark.Stinson@dot.gov](mailto:Mark.Stinson@dot.gov)>  
**Cc:** Roy Payne ([roypayne@providenceeng.com](mailto:roypayne@providenceeng.com)) <[roypayne@providenceeng.com](mailto:roypayne@providenceeng.com)>  
**Subject:** FW: Hollywood Road; Draft Copy of Change Order 53 (RRS & Hollywood Day Spa Concrete Work- Change FC for Three Items- Waterline Potholing) for Review

Mark,

Please review the attached Plan Change No. 53 and advise if FHWA will be participating in the items. There are several items on this PC, so you would have to look at each one. I listed each item below, stating the reason the item was created and expressed my opinion on which should be participating and which would not. Please respond if you agree or disagree on each item.

- Line Item 0806 – 24" HDPE waterline deletion - Contractor's cost for material cost, freight and off-loading of material for contract item. Due to a utility conflict with an existing electrical Power-line, the method of installation for the waterline was changed to open cut. (I believe this would be non-participating).
- Line Item 929 – 610 mm PE Waterline – Fusing and Separating Water Main Materials Purchased – Contractor's cost for changing method of installation to open cut, due to a conflict with an active power line (I believe this would be non-participating).
- Line Item 986 – Exploratory Field Verification of Tie In to Existing Fire System – I think this would be participating because of a new building that had been built on adjacent properties since the plans

were completed, and an existing fire suppression system had to be tied into the water supply, the Contractor incurred additional cost.

- Line Item 960 (Ductile Iron Fittings Eliminated) & Line Item 988 (Ductile Iron Fittings eliminated from Open Cut) – In the PC it is stated that these items are changing from a past Plan Change from Participating to Non-Participating, which I would agree. (No review by you is necessary).
- Line Item 989 – 610 PE Waterline Fusing and Separating Water Main Materials Purchased - Contractor's cost for changing method of installation to open cut, due to a conflict with an active power line (*I believe this would be non-participating*).
- Line Item 990 – Exploratory Field Verification of Tie-In - Contractor's cost for changing method of installation to open cut, due to a conflict with an active power line (*I believe this would be non-participating*).
- Line Item 991 – Exploratory Field Verification of Tie-In Water line Tracer Wires – This was paying the Contractor for digging pits to repair the waterline tracer wire on the 20" PVC and 24" HDPE waterline on the project. (I am not sure on why they are paying this, but without a justified reasoning on why the Contractor should be paid, *I believe this would not be participating*).
- Line Item 992 – Removal of Structures and obstructions at Richard Restaurant Supply – *This I believe should be participating* because it is not in relation to a utility relocation or conflict with another utility.

Give me a call if we need to talk about this before you respond.

I appreciate your help!!

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

**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:**

05/01/2017

**Job Number**

1308300-221

**Attention:**

Clay Breaud / Roy Payne, PE

**Re:**

Hollywood Road –Widening

Lagreca Force Account – Punch List

**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	05/01/2017	220	Lagreca Force Account – Punch List

**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:**

Lagreca Force Account Punch List

**Copy To:**

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

**Signed:**



Project: 1308300 - Hollywood Road Widening  
 Date: 6/3/2017  
 Activity: Lagreca Force Account - Waterline & Stone at Partek

**Conti**

Change Order Description	Date of Work	Qty	UM	Labor	Equipment	Materials	Subcontractor	Subtotal	Markup on Labor and Materials @ 18%	Markup on Subcontractor @ 10%	Bond @ .68%	Total Extra Work Price
Lagreca Force Account - Waterline & Stone at Partek		1	LS				\$ 5,648.72	\$ 5,648.72		\$ 564.87	\$ 36.66	\$ 6,250.25
Totals:				-	-	-	5,648.72	5,648.72	-	564.87	36.66	6,250.25

Date	INVOICE #
4/26/2017	1243

BILL TO
The Conti Group 2045 Lincoln Hwy. Edison New Jersey 08817

P.O. No.	JOB REP	PROJECT		LOCATION	
	Ian Cooper	Hollywood Road		Houma, LA	
DESCRIPTION		U/M	QTY	UNIT PRICE	AMOUNT
Extra Work for Terrebonne Parish Water Works (See Attached Time and Equipment Sheets)				4,873.72	4,873.72
Materials (See below)				775.00	775.00

Any amount not paid within 30 days of invoice date shall bear a service charge at the rate of 1.5% per month. This 1.5% service charge is equivalent to an annual interest rate of 18%. Customer will be responsible for all collection fees, legal fees, court fees, and interest charges in the event this invoice is placed for collection.

<b>Total</b>	<b>\$4,873.72</b>
	<b>\$5,648.72</b>



Invoice Number:

Job Number: Conti Hollywood Road

Date: Wednesday, April 19, 2017

**Equipment**

Name	Hours/Utilization	Rate	Total
2014 BOBCAT E50 T4 COMPACT EXCAVATOR	50%	\$ 228.40	\$ 114.20
2013 FORD F-350 XCAB (FLATBED)	8.50	6.25	53.13

**Equipment Total** \$ 167.32

**Labor**

Job	Hours	Rate	Total
Working Foreman	8.50	\$ 75.00	\$ 637.50
Operator	8.50	60.00	510.00
Laborer	8.50	35.00	297.50
Laborer	8.50	35.00	297.50

**Labor Total** \$ 1,742.50

**Day's Total** \$ 1,909.82

Date: Friday, April 21, 2017

**Equipment**

Name	Hours/Utilization	Rate	Total
2014 BOBCAT E50 T4 COMPACT EXCAVATOR	70%	\$ 214.96	\$ 150.47
2013 FORD F-350 XCAB (FLATBED)	8.00	6.25	50.00

**Equipment Total** \$ 200.47

**Labor**

Job	Hours	Rate	Total
Working Foreman	\$ 8.00	\$ 75.00	\$ 600.00
Operator	8.00	60.00	480.00
Laborer	8.00	35.00	280.00
Laborer	8.00	35.00	280.00

**Labor Total** \$ 1,640.00

**Day's Total** \$ 1,840.47

**Date:** Wednesday, April 19, 2017

**Equipment**

Name	Hours/Utilization	Rate	Total
2014 BOBCAT E50 T4 COMPACT EXCAVATOR	50%	\$ 134.35	\$ 67.18
2013 FORD F-350 XCAB (FLATBED)	5.00	6.25	31.25

**Equipment Total** \$ **98.43**

**Labor**

Job	Hours	Rate	Total
Working Foreman	5.00	\$ 75.00	\$ 375.00
Operator	5.00	60.00	300.00
Laborer	5.00	35.00	175.00
Laborer	5.00	35.00	175.00

**Labor Total** \$ **1,025.00**

**Day's Total** \$ **1,123.43**

**Total Invoice** \$ **4,873.72**

Fax # 985 447-8108

Date	INVOICE #
4/26/2017	1242

BILL TO
The Conti Group 2045 Lincoln Hwy. Edison New Jersey 08817

P.O. No.	JOB REP	PROJECT		LOCATION	
	Ian Cooper	Hollywood Road		Houma, LA	
DESCRIPTION		U/M	QTY	UNIT PRICE	AMOUNT
Labor (Lump Sum)				10,000.00	10,000.00
Total Material Billed (See attached Material Breakdown Sheet)				1,650.65	1,650.65

Any amount not paid within 30 days of invoice date shall bear a service charge at the rate of 1.5% per month. This 1.5% service charge is equivalent to an annual interest rate of 18%. Customer will be responsible for all collection fees, legal fees, court fees, and interest charges in the event this invoice is placed for collection.

<b>Total</b>	<b>\$11,650.65</b>
--------------	--------------------



Invoice Number

Job Number Conti Hollywood Road

Material	Vendor	Price	Balance
Limestone & Hauling	Lafarge & Arabie Trucking	\$ 750.00	\$ 750.00
3M Splice Kits	Coburns	85.91	835.91
Sewer Splice Joints	Coburns	230.40	1,066.31
Sewer Plug	Academy	6.61	1,072.92
Nuts and Washers	Quality Bolt & Screw	16.00	1,088.92
Bolts	Lowes	22.93	1,111.85
Sewer Hook	Lowes	29.57	1,141.42
Sand and Cement Curbs	Lowes	49.93	1,191.35
Quickcrete	Lowes	45.86	1,237.21
Quickcrete	Lowes	45.86	1,283.07
Portland Cement	Lowes	33.98	1,317.05
Stack	Lowes	49.27	1,366.32
Quickcrete	Lowes	26.91	1,393.23
Ice/Water	Dollar General	6.24	1,399.47
Fuel	Various	101.18	1,500.65
<b>Total Materials</b>			<b>1,500.65</b>
<b>+ Profit (10%)</b>			<b>150.00</b>
<b>Total Material Billed</b>			<b>1,650.65</b>

**\*\*Receipts available upon request\*\***

Subtotal: \$750.00

Lagreca Mark-Up: \$75.00

Total: \$775.00

SMGR0005



Louisiana Department of Transportation and Development Change Order Report		NO.	053
		Date:	05/01/2017
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 additional work that was added by the Project Engineer and to change the funding categories for the items shown below.

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 funding category adjustments.

**COST** - This change order has both participating and non-participating items as shown under the individual item headings below. This change order is an overrun of \$2,908.80.

**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 53 (Draft) Signed by Contractor

ATTACHMENT 4 - Field Documentation of Fire Service Waterline Tie-in at Hollywood Day Spa

ATTACHMENT 5 - Field Documentation of Richard's Restaurant Supply and Hollywood Day Spa Repair Work

ATTACHMENT 6 - Waterline Tracer Wire Housing Unit Cost Breakdown

**Project Number H.007350.6****NS-P55-12500 Line Item 0134 = NS-P55-12500 Remove Existing 457 mm P.C. Waterline****Funding Category 0001:**

Decrease by 362.868 ln m or -40.32%.

The decrease in the item was due to the quantity being over-estimated in the plans. The item quantity was paid based on field measure. This item will be participating.

**CI-000-20GEN Line Item 0806 = CI-000-20GEN 24" HDPE Waterline Deletion****Funding Category 0001:**

Decrease by 1 lump to zero or -100%.

The decrease in the item is due to the Funding Category being changed from participating to non-participating. The item was originally created in Change Order 38 as participating, but Mr. Mark Stinson, FHWA Mega Projects Engineer, reviewed the change order after execution and determined the item should be have been non-participating. This item will be non-participating.

**NS-P55-10500 Line Item 929 = NS-P55-10500 610 mm P.E. Waterline (Complete)(HDD) Fusing and Separating Water Main****Funding Category 0001:**

Decrease by 1 ln m to zero or -100%.

The decrease in the item is due to the Funding Category being changed from participating to non-participating. The item was originally created in Change Order 29 as participating, but Mr. Mark Stinson, FHWA Mega Projects Engineer, reviewed the change order after execution and determined the item should be have been non-participating. This item will be non-participating.

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

Decrease by 1 kg to zero or -100%.

The decrease in the item is due to the Funding Category being changed from participating to non-participating. The item was originally created in Change Order 47 as participating, but Mr. Mark Stinson, FHWA Mega Projects Engineer, reviewed the change order after execution and determined the item should be have been non-participating. This item will be non-participating.

**NS-P55-12700 Line Item 986 = NS-P55-12700 Exploratory Field Verification of Tie-In Hollywood Day Spa Fire Service Tie-in**

**Funding Category 0001:**

Create item for 1 LS or 100%.

This item is being created to pay for the fire water service tie-in for the Hollywood Day Spa. Hollywood Day Spa had a fire suppression system tied-in to the existing waterline. During construction, the new potable water service was tied-in at the Spa, but it was unknown at that time that the fire service was tied-in using a separate service line. The contractor was required to re-mobilize and connect the fire service line once the Spa owner notified the Project Engineer. The water system installation is covered under original participating items per the contract, therefore this item will be participating.

**NS-P55-10600 Line Item 988 = NS-P55-10600 Ductile Iron Fittings Eliminated Fittings from Open Cut Installation****Funding Category 0002:**

Create item for 1 kg or 100%.

This item is being created as non-participating to replace Line Item 960 "Ductile Iron Fittings from Open Cut Installation" that was created in Change Order 47 as participating. See Line Item 960 item explanation of this change order for additional information. This item will be added by change order but shall be zero dollar with no associated participating cost. The cost of this item shall be paid completely by the owner, Terrebonne Parish Consolidated Government.

**NS-P55-10500 Line Item 989 = NS-P55-10500 610 mm P.E. Waterline (Complete)(HDD) Fusing and Separating Water Main****Funding Category 0002:**

Create item for 1 ln m or 100%.

This item is being created as non-participating to replace Line Item 929 "610mm P.E. Waterline (Complete)(HDD) Fusing and Separating Water Main" that was created in Change Order 29 as participating. See Line Item 929 item explanation of this change order for additional information. This item will be added by change order but shall be zero dollar with no associated participating cost. The cost of this item shall be paid completely by the owner, Terrebonne Parish Consolidated Government.

**NS-P55-12700 Line Item 990 = NS-P55-12700 Exploratory Field Verification of Tie-In CI-000-20GEN 24" HDPE Waterline Deletion****Funding Category 0002:**

Create item for 1 LS or 100%.

This item is being created as non-participating to replace Line Item 0806 "24" HDPE Waterline Deletion" that was created in Change Order 38 as participating. See Line Item 0806 item explanation of this change order for additional information. This item will be added by change order but shall be zero dollar with no associated participating cost. The cost of this item shall be paid completely by the owner, Terrebonne Parish Consolidated Government.

**NS-P55-12700 Line Item 991 = NS-P55-12700 Exploratory Field Verification of Tie-In Tracer Wire Housing Unit Installation****Funding Category 0001:**

Create item for 1 LS or 100%.

This item is being created to pay for the waterline tracer wire housing unit installations. Per note 13 on Plan Sheet 125, a tracer wire housing unit shall be provided on the water main between valves spaced greater than 457m. Once the waterline construction was complete, the Project Engineer determined that tracer wire housing units were required to be installed to meet the requirement in note 13. The contractor installed the tracer wire housing units with the costs tracked by force account due to no original item being provided in the contract. During the housing unit installation, the tracer wire was checked, verified, and locations recorded by taking GPS shots. The water system installation is covered under original participating items per the contract, therefore this item will be participating.

**202-01-00100 Line Item 992 = 202-01-00100 Removal of Structures and Obstructions Work at Richard's Resturant Supply andHollywood Day Spa****Funding Category 0001:**

Create item for 1 LS or 100%.

This item is being created to pay the contractor to widen the driveways and for repair work that was required at Richard's Restaurant Supply and Hollywood Day Spa. This item was originally created by Change Order 34 as Line Item 972 and set up as a Force Account item to provide timely payment to the contractor. As stated in the Line Item 972 explanation, the driveway was widened to accommodate the delivery truck turning due to the proximity of the building. The damaged panels were partially inside the drainage servitude and rather than replacing a small section and thus creating an unnecessary additional joint, the entire single panel was replaced. As part of the servitude agreement with the business owners, any concrete removed or damaged during construction within the servitude, for the installation of drainage structure(s) will be replaced after the completion of the installation of the drainage structures. This item will be participating.

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

Item No.	Item	Major Item	Price per Unit	Change		Current Quantity	Revised Quantity	% Change
Proj. / Line Item No.		% of Cont.		Quantity	Amount			



NS-P55-12500	Remove Existing 457 mm P.C. Waterline	No	\$71.76	-362.868	\$26,039.41	900.000	537.132	-40.32%
H.007350.6 / 0134		0.34%	ln m					
CI-000-20GEN	24" HDPE Waterline Deletion	No	\$47343.37	-1.000	\$47,343.37	1.000	0.000	100.00%
H.007350.6 / 0806		0.00%	lump					
NS-P55-10500	610 mm P.E. Waterline (Complete)(HDD) Fusing and Separating Water Main	No	\$13890.35	-1.000	\$13,890.35	1.000	0.000	100.00%
H.007350.6 / 929		0.00%	ln m					
NS-P55-10600	Ductile Iron Fittings Eliminated Fittings from Open Cut Installation	No	\$11991.06	-1.000	\$11,991.06	1.000	0.000	100.00%
H.007350.6 / 960		0.00%	kg					
NS-P55-12700	Exploratory Field Verification of Tie-In Hollywood Day Spa Fire Service Tie-in	No	\$8570.76	1.000	\$8,570.76	0.000	1.000	New
H.007350.6 / 986		0.07%	LS					
NS-P55-10600	Ductile Iron Fittings Eliminated Fittings from Open Cut Installation	No	\$11991.06	1.000	\$11,991.06	0.000	1.000	New
H.007350.6 / 988		0.10%	kg					
NS-P55-10500	610 mm P.E. Waterline (Complete)(HDD) Fusing and Separating Water Main	No	\$13890.35	1.000	\$13,890.35	0.000	1.000	New
H.007350.6 / 989		0.12%	ln m					
NS-P55-12700	Exploratory Field Verification of Tie-In CI-000-20GEN 24" HDPE Waterline Deletion	No	\$47343.37	1.000	\$47,343.37	0.000	1.000	New
H.007350.6 / 990		0.41%	LS					
NS-P55-12700	Exploratory Field Verification of Tie-In Tracer Wire Housing Unit Installation	No	\$5392.72	1.000	\$5,392.72	0.000	1.000	New
H.007350.6 / 991		0.05%	LS					
202-01-00100	Removal of Structures and Obstructions Work at Richard's Resturant Supply andHollywood Day Spa	No	\$14984.73	1.000	\$14,984.73	0.000	1.000	New
H.007350.6 / 992		0.13%	LS					
Additional Contract Days Requested <b>None</b>		Amount of <b>Over Run</b> : \$2,908.80						

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 #053  
Draft

  
Conti Enterprises, Inc.

Date: 12 Aug 2017

<b>Original Contract Cost:</b>	\$11,430,336.85
<b>Total Approved Change Order to date:</b>	\$968,780.77
<b>% of Total Approved Cost:</b>	8.476%

**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:**

05/01/2017

**Job Number**

1308300-220

**Attention:**

Clay Breaud / Roy Payne, PE

**Re:**

Hollywood Road –Widening

Norris &amp; Boudreaux Emergency Work - Hollywood Day Spa

**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	05/01/2017	220	Norris & Boudreaux Emergency Work - Hollywood Day Spa

**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:**

Norris &amp; Boudreaux Emergency Work - Hollywood Day Spa

**Copy To:**

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

**Signed:**

Project: 1308300 - Hollywood Road Widening  
 Date: 5/1/2017  
 Activity: Norris & Boudreaux Emergency Work -  
 Hollywood Day Spa

# 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 @ .88%	Total Extra Work Price
Norris & Boudreaux Emergency Work - Hollywood Day Spa		1	LS				\$ 7,745.90	\$ 7,745.90		\$ 774.59	\$ 50.27	\$ 8,570.76
Totals:				-	-	-	7,745.90	7,745.90	-	774.59	50.27	8,570.76



1606 Bull Run Road  
Schriever, LA 70395

# Invoice

Date	Invoice #
4/5/2017	2017-218

## Bill To

Terrebonne Parish Consolidated Government  
8026 West Main Street  
Houma, LA 70360

Phone #
985-446-7308

E-mail
sawyer@norrisandboudreaux.com

P.O. No.		Job Code	WO #				
		Public Works	S. Hollywood Fire/ Water Line				
Date	Item NO	Description	Unit	Qty	Rate	Amount	
3/29/17	9-A	Foreman	hours	10	54.00	540.00	
3/29/17	9-Q	Pick-Up Truck and/or Tool Trailer	hours	10	35.00	350.00	
3/29/17	9-M	Hydraulic Excavator- Tracked 0-50 HP	hours	10	90.00	900.00	
3/29/17	9-V	Dump Truck with driver 8 c.y. OR pickup truck with dump trailer	hours	10	70.00	700.00	
3/30/17	9-A	Foreman	hours	2	54.00	108.00	
3/30/17	9-Q	Pick-Up Truck and/or Tool Trailer	hours	2	35.00	70.00	
3/30/17	9-M	Hydraulic Excavator- Tracked 0-50 HP	hours	2	90.00	180.00	
3/30/17	9-C	Laborer	hours	2	33.00	66.00	
3/30/17	9-C	Laborer	hours	2	33.00	66.00	
3/31/17	9-A	Foreman	hours	10	54.00	540.00	
3/31/17	9-Q	Pick-Up Truck and/or Tool Trailer	hours	10	35.00	350.00	
3/31/17	9-M	Hydraulic Excavator- Tracked 0-50 HP	hours	10	90.00	900.00	
3/31/17	9-C	Laborer	hours	10	33.00	330.00	
3/31/17	9-C	Laborer	hours	10	33.00	330.00	
3/31/17	9-C	Laborer	hours	2	33.00	66.00	
3/31/17	MATERI...	Louisiana Utilities Supply Co. material: 8"x6" tapping sleeve, 6" MJ gate valve, 45 degree bend, 6" Flange set	Lump	1	1,889.24	1,889.24	
3/31/17	MATERI...	6" C-900 Pipe, 20 L.F.	L.F.	20	4.20	84.00	
3/31/17	MATERI...	5: 6" Mega Lugs	each	5	10.76	53.80	
3/31/17	MATERI...	Coburns material: 2 "PVC coupling, 2" 45 degree bend, cleaner, glue, 2" PVC union, 2" PVC male adapter	Lump	1	43.17	43.17	
3/31/17	MATERI...	Valve box and cover	each	1	40.00	40.00	
3/31/17	MATERI...	Valve Stabilizer	each	1	17.69	17.69	
4/5/17	9-A	Foreman, for final dress-up estimation	hours	1	54.00	54.00	
4/5/17	9-Q	Pick-Up Truck and/or Tool Trailer, for final dress-up estimation	hours	1	35.00	35.00	
Total							
Payments/Credits							
Balance Due							

Thank You for Your  
Business!



1606 Bull Run Road  
Schriever, LA 70395

# Invoice

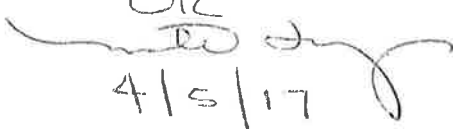
Date	Invoice #
4/5/2017	2017-218

## Bill To

Terrebonne Parish Consolidated Government  
8026 West Main Street  
Houma, LA 70360

Phone #
985-446-7308

E-mail
sawyer@norrisandboudreaux.com

P.O. No.		Job Code	WO #			
		Public Works	S. Hollywood Fire/ Water Line			
Date	Item NO	Description	Unit	Qty	Rate	Amount
4/5/17	9-C	Laborer, for final dress-up estimation	hours	1	33.00	33.00
<p>CHARGE TO:</p> <p>661-310-8916-03</p> <p>OK</p> <p></p> <p>4/5/17</p>						
			Total		\$7,745.90	
			Payments/Credits		\$0.00	
			Balance Due		\$7,745.90	

Thank You for Your  
Business!

## Daily Production Report

WORK ORDER \_\_\_\_\_

[illegible][illegible]

PAYOFF RATING &amp; GRAPHICS #25215

## Daily Production Report

WORK ORDER \_\_\_\_\_

[illegible][illegible]

CIRCLE FOR ADDITIONAL COMMENTS ON BACK



TERREBONNE PARISH  
 CONSOLIDATED GOVERNMENT  
 P.O. BOX 6097  
 HOUMA, LOUISIANA 70361

*** I N V O I C E ***	DATE	NUMBER
	5/04/2017	SB-00004

PAGE 1

CUSTOMER/VENDOR NUMBER: 06342-SB

CONTI ENTERPRISES, INC.  
 2045 LINCOLN HIGHWAY  
 EDISON, NJ. 88173

TO INVOICE YOU FOR:

TELEPHONE  
 985-873-6450  
 985-873-6450

DATE	QUANTITY	TRAN CODE	DESCRIPTION OF SERVICES RENDERED	UNIT PRICE	UOM	SALES TAX	NET AMOUNT
05/04/2017		020	MISC. TO INVOICE YOU FOR: S. HOLLYWOOD RD. PROJECT HOUMA, LA 70360				7,745.90
						SUB TOTAL---> .00	7,745.90
						TOTAL SALES TAX----->	.00
						TOTAL AMOUNT DUE----->	7,745.90

\*\*\* PAY AMOUNT OF THIS INVOICE ONLY \*\*\*

## Daily Production Report

WORK ORDER \_\_\_\_\_


[illegible]

MATERIALS AND SUPPLIES			
QTY	ITEM	QTY	ITEM
1)	8" x 6" Taping sleeve	9)	2" Sch 80 PVC Coupl.
2)	8" NPT x 1/2" Taping Valve	10)	2" Sch 80 45° Ell
3)	6" 45° NPT fittings	11)	80Z Cleaner
4)	20' 6" CPVC Pipe	12)	16 oz Blue Blue
5)	6" Red Abras Lugs	13)	2" Sch 80 PVC Union
6)	6" Flange Kit	14)	2" Sch 80 PVC Multi Gl.
7)	Valve Box + Cover (Stuck)	15)	
8)	Valve Stabilizer	16)	

DESCRIPTION OF WORK
Had to relocate 2" water service to strip mall before we could do 6" - moved over.
Tested in 6" after putting on taping sleeve and valve for tap - tested all good.
cleaned up tools and parking lot then back filled -
Will have to go back for final dress and valve blk.

LAYOUT PRINTING &amp; GRAPHICS DESIGNS

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

INVOICE NUMBER	CUSTOMER	PAGE
0561723	19031	1 of 1

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


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

Please contact with Questions: 225-383-8916

**SHIP TO:**

NORRIS & BOUDREAUX CONTRS LLC  
1606 BULL RUN RD  
SCHRIEVER, LA 70395

NORRIS & BOUDREAUX CONTRS LLC  
HOLLYWOOD RD  
HOUMA, LA 70364

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1222	1222	LATR	HOLLYWOOD ROAD	RPM	HOLLYWOOD ROAD	03/30/17	IO 29835
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	RSST0945061	TOM 985-855-4408				
1	1	MA236119UOL	8X6 SS TAPN SLV 9 04.9 45	961.690	EA	961.69	
1	1	MJ4LAU	6 DI MJ X FLG RW OL GATE VLV L/A	851.160	EA	851.16	
1	1	FNWNBGS41RF8U	6 MJ C153 45 BEND L/A	58.220	EA	58.22	
			6 304SS 150# RR FF 1/8 FLG SET	18.170	EA	18.17	
INVOICE SUB-TOTAL							1889.24
TAX						Terrebonne	198.37
<p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION</p>							
<div> <div>Thank you for your business</div> <div></div> </div>							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$2,087.61

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



BRANCH:  
COBURN'S HOUMA (7)  
5186 HIGHWAY 311  
HOUMA LA 70360  
985-873-7776

### PACKING SLIP



TICKET#: 79915250  
DATE: 03/31/17  
CUSTOMER PO#:   
TAX CODE: EX-TERR  
JOB NAME: S HOLLYWOOD/FIRE W

SOLD TO:  
7030941  
NORRIS & BOUDREAUX LLC  
JOB: TERRP YEARLY CONTRACT  
SCHRIEVER, LA 70396

PRINTED:  
03/31/17/14:03:28

PAGE # 1

SHIP TO:  
NORRIS & BOUDREAUX LLC  
TERR PAR YEARLY MAINT  
CONTRACT # 15-1/9-53  
., LA .EXP 12-31-16

ORDER DATE	REQ. DATE	SALESPERSON	SHIP VIA	WRITTEN BY	ORD.-TYPE	FREIGHT	DESC.
03/31/17	03/31/17	RURO	CUSTOMER PICK-UP	RULA	R	PPD	PREPAID

SALES TAX CERTIFICATE: R1020 SALES TAX CERTIFICATE: R1020

LN#	QTY-ORD	QTY-SHP	PRODUCT & DESCRIPTION	PRICE	UNIT	EXT.PRICE
1	1	1	SPE897020	14.20	EA	14.20
2	1	1	897-020 Lf 2Sch 80 Pvc Union (O-Ring) S X S SPE836020 836-020 Lf 2" Sch 80 Pvc Male Adapt S X T ***** All products listed as Lead Free are compliant to NSF/ANSI 372. Any item not specifically designated as lead free should be considered to be non-compliant with lead free regulations. "DNO"  Value box w/ cover \$40/Each C-900 6" Pipe \$4.00/LF 6" Mega Lug \$10.76/Each Value Stabilizer \$17.69/Each   WE AT COBURN'S DO APPRECIATE YOUR BUSINESS. VISIT OUR WEB SITE AT <a href="http://www.coburns.com">www.coburns.com</a>	8.59	EA	8.59
				SUBTOTAL:		22.79
				FREIGHT:		
				TAX:		0.00
				TOTAL:		22.79

RECEIVED BY

(Signature)

(Print Name)

TAX PERCENT:

0.000

RECEIVED BY \_\_\_\_\_ (Signature)

\_\_\_\_\_  
(Print Name)

TAX PERCENT:  
0.000

TERMS: NET 25TH

Customer Copy



BRANCH:  
COBURN'S HOUMA (7)  
5186 HIGHWAY 311  
HOUMA LA 70360  
985-873-7776

# PACKING SLIP

TICKET#: 79914890  
DATE: 03/31/17  
CUSTOMER PO#:  
TAX CODE: EX-TERR  
JOB NAME: L

SOLD TO:  
  
7030941  
NORRIS & BOUDREAUX LLC  
JOB:TERRP YEARLY CONTRACT  
SCHRIEVER, LA 70396

PRINTED:  
03/31/17/09:48:42

PAGE # 1

SHIP TO:  
  
NORRIS & BOUDREAUX LLC  
TERR PAR YEARLY MAINT  
CONTRACT # 15-1/9-53  
. , LA .EXP 12-31-16

ORDER DATE	REQ.DATE	SALESPERSON	SHIP VIA	WRITTEN BY	ORD.-TYPE	FREIGHT	DESC.
03/31/17	03/31/17	RURO	CUSTOMER PICK-U	MATH	R	PPD	PREPAID

SALES TAX CERTIFICATE: R1020 SALES TAX CERTIFICATE: R1020

LN#	QTY-ORD	QTY-SHP	PRODUCT & DESCRIPTION	PRICE	UNIT	EXT.PRICE
1	2	2	SPE829020 829-020 Lf 2 Sch 80 Pvc Coup S X S	3.89	EA	7.78
2	2	2	SPE417020 2 LF SCH 40 PVC 45 Ell S X S	1.36	EA	2.72
3	1	1	46800356 8 OZ CLEAR CLEANER 30782 OATEY OC8	3.07	EA	3.07
4	1	1	46800212 16 OZ BLUE 30893 PVC RAIN-R-SHINE CEMENT OATEY ORS16 ***** All products listed as Lead Free are compliant to NSF/ANSI 372. Any item not specifically designated as lead free should be considered to be non-compliant with lead free regulations. "DNO"	6.81	EA	6.81
			WE AT COBURN'S DO APPRECIATE YOUR BUSINESS. VISIT OUR WEB SITE AT <a href="http://www.coburns.com">www.coburns.com</a>			
RECEIVED BY _____ (Signature)  _____ (Print Name)				TAX PERCENT: 0.000	SUBTOTAL:	20.38
					FREIGHT:	
					TAX:	0.00
					TOTAL:	20.38

TERMS: NET 25TH

Customer Copy

**From:** Christopher Conerly <cconerly@conticorp.com>  
**Sent:** Thursday, April 06, 2017 4:51 PM  
**To:** Roy Payne, PE; David Jenks  
**Subject:** Fwd: ABS Invoice for Richards and Hollywood Spa Parking Lots  
**Attachments:** ABS.Rinchards.Invoice.PDF; ATT00001.htm

For the next pay app, please just add 10 percent for Conti's mark-up and we'll be good to go.

Acknowledge approval by response to this email.

**Christopher J. Conerly**  
Project Executive

**Conti Enterprises**  
2045 Lincoln Highway  
Edison, NJ 08817  
c 985.791.3213  
e cconerly@conticorp.com  
contienterprises.com

a member of The Conti Group

Begin forwarded message:

**From:** Ron <ronealey@abseinc.com>  
**Date:** April 6, 2017 at 5:36:54 PM EDT  
**To:** Christopher Conerly <cconerly@conticorp.com>  
**Subject:** Re: ABS Invoice for Richards and Hollywood Spa Parking Lots  
**Reply-To:** Ron <ronealey@abseinc.com>

This should get us there.

---

**From:** Ron <ronealey@abseinc.com>  
**To:** Christopher Conerly <cconerly@conticorp.com>  
**Sent:** Thursday, April 6, 2017 4:06 PM  
**Subject:** ABS Invoice for Richards and Hollywood Spa Parking Lots

Chris,  
This is our updated Invoice. We charged no overtime, no mileage, no hand concrete saw, no generator truck, and only a 10% profit margin. Please let me know if you need anything else.

Best regards,

Ron Ealey  
President/CEO

Advance Business Solutions Enterprises Inc.  
(504) 872-0419

Advance Business Solutions Enterprises Inc.  
2411 Monticello Ave  
New Orleans, LA 70118

Conti Federal Services  
2046 Lincoln Hwy  
Edison, NJ 08817

## INVOICE

Invoice # 40032  
Invoice Date 03/29/2017  
Due Date Upon Receipt

Item	Description	Unit Price	Quantity	Amount
	Mobilization	425.00	1.00	425.00
				7.00
<u>Wednesday</u>				
	Superintendent	49.00	12.00	588.00
	Operator	39.00	12.00	468.00
	Excavator	331.23	1.00	331.23
<u>Thursday</u>				
	Superintendent	49.00	12.00	588.00
	Operator	39.00	12.00	468.00
	Excavator	265.14	1.00	265.14
<u>Friday</u>				
	Superintendent	49.00	12.00	588.00
	Operator	39.00	12.00	468.00
	Cement Finisher	35.00	12.00	420.00
	Carpenter	28.00	12.00	336.00
	Dump Truck	65.00	9.00	585.00
	Concrete Saw	125.00	1.00	125.00
	Skid Steer	464.59	1.00	464.59
	Cement	1106.24	1.00	1106.24
<u>Monday</u>				
	Superintendent	49.00	10.00	490.00
	Operator	39.00	10.00	390.00
	Cement Finisher	35.00	10.00	350.00
	Carpenter	28.00	10.00	280.00
	Skid Steer	673.17	1.00	673.17
	Cement	811.98	1.00	811.98
<u>Tuesday</u>				
	Superintendent	49.00	4.00	196.00
	Operator	39.00	8.00	312.00
	Cement Finisher	35.00	8.00	280.00
	Carpenter	28.00	8.00	224.00
	Skid Steer	673.17	1.00	673.17
	ODC	477.55	1.00	477.55
Subtotal				12,384.07
Profit				1,238.41
Total				13,622.48







Tuesday, November 14, 2017

---

**Item Title:**

Buquet Bridge Emergency Repairs

**Item Summary:**

~~RESOLUTION: Declaring the necessity for emergency action pursuant to the authority set forth in LSA R.S. 38:2212(D) to address repairs to the Buquet Bridge which required immediate action to correct. Such emergency action includes the rehab of the two (2) electric traction motors and components to restore bridge operations.~~ (Pull per Administration)

---

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
Executive Summary	9/28/2016	Executive Summary
Resolution	9/28/2016	Resolution



## EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

### PROJECT TITLE

Buquet Emergency Repairs, September 2016

### PROJECT SUMMARY (200 WORDS OR LESS)

A resolution declaring the necessity for emergency action pursuant to the authority set forth in LSA R.S. 38:2212(D) to address repairs to the Buquet Bridge which required immediate action to correct. Such emergency action includes the rehab of the two (2) electric traction motors components to restore bridge operations.

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

To authorize the Parish President to take whatever action is necessary and to sign on behalf of the Terrebonne Parish Consolidated Government any contracts and / or amendments necessary to complete the emergency actions needed to repair the Buquet Bridge.

### TOTAL EXPENDITURE

\$18,000.00

### 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

  
Mike C. Toups

Signature

September 28, 2016

Date

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

**RESOLUTION NO. 16-**

A resolution declaring the necessity for emergency action pursuant to the authority set forth in LSA R.S. 38:2212(D) to address repairs to the Buquet Bridge which required immediate action to correct. Such emergency action includes the purchase and assembly of winch clutch and gear drive components to restore bridge operations.

**WHEREAS**, the Buquet Bridge is operated and inventoried by the Terrebonne Parish Consolidated Government Roads & Bridges Division as a moveable span bridge, and

**WHEREAS**, the failure of such equipment has required vehicle closure to the bridge operating, and

**WHEREAS**, the Department of Public Works contacted Coastal Bridge Services, L.L.C. to provide equipment, labor and materials for immediate repairs to the electric traction motors, and

**WHEREAS**, Coastal Bridge Services, L.L.C. is scheduled to complete the necessary repairs by October 6, 2016, and

**WHEREAS**, the Parish President approved the emergency repairs to the Buquet Bridge on September 21, 2016, and

**NOW, THEREFORE BE IT RESOLVED** that the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, does hereby declare that the emergency repairs to the Buquet Bridge as an emergency purchase; and

**THERE WAS RECORDED:**

**YEAS:**

**NAYS:**

**ABSTAINING:**

**ABSENT:**

The Chairman declared the resolution adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

\* \* \* \* \*

I, VENITA CHAUVIN, Clerk of the Terrebonne Parish Council, do hereby certify that the forgoing is a true and correct copy of a resolution adopted by the Public Works Committee on \_\_\_\_\_, 2016 and subsequently ratified by the Assembled Council in Regular Session on \_\_\_\_\_, 2016 at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

---

VENITA CHAUVIN, COUNCIL CLERK  
Terrebonne Parish Council



Tuesday, November 14, 2017

---

**Item Title:**

2018 Off-System Bridge Program

**Item Summary:**

RESOLUTION: Agreeing to the mandates of The Code of Federal Regulations, as "prerequisites" for participation by the Terrebonne Parish Consolidated Government in the Off-System Bridge Replacement Program.

---

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
Executive Summary	11/6/2017	Executive Summary
Resolution	11/6/2017	Resolution
Backup Material	11/6/2017	Backup Material



## EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

### PROJECT TITLE

2018 Off-System Bridge Program

### PROJECT SUMMARY (200 WORDS OR LESS)

The Code of Federal Regulations, as enacted by the United States Congress, mandates that all structures defined as bridges located on all public roads shall be inspected, rated for safe load capacity, and posted in accordance with National Bridge Inspection Standards and that an inventory of these bridges be maintained by each state.

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

Responsibility to inspect, rate, and load post those bridges under the authority of Terrebonne Parish, in accordance with those standards, is delegated by the Louisiana Department of Transportation and Development.

### TOTAL EXPENDITURE

None

#### 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

  
David V. Rome, Jr., Public Works Operations Manager

Signature

November 1, 2016

Date

## **RESOLUTION NO.**

**WHEREAS**, the Code of Federal Regulations, as enacted by the United States Congress, mandates that all structures defined as bridges located on all public roads shall be inspected, rated for safe load capacity, and posted in accordance with the National Bridge Inspection Standards and that an inventory of these bridges be maintained by each state, and

**WHEREAS**, the responsibility to inspect, rate and load post those bridges under the authority of Terrebonne Parish, in accordance with those standards, is delegated by the Louisiana Department of Transportation and Development.

**NOW, THEREFORE BE IT RESOLVED** by the Terrebonne Parish Council (Public Services Committee), on behalf of the Terrebonne Parish Consolidated Government, that for the period January 1, 2018 through December 31, 2018:

1. The Terrebonne Parish Consolidated Government will perform all interim inspections on all Parish-owned or maintained bridges in accordance with the National Bridge Inspection Standards.
2. All bridges owned or maintained by the Terrebonne Parish Consolidated Government will be structurally analyzed and rated by the Parish as to the safe load capacity in accordance with the AASHTO manual for maintenance inspection of bridges. The load posting information that has been determined by the Louisiana Department of Transportation and Development for all bridges where the maximum legal load under Louisiana State Law exceeds the load permitted under the operating rating as determined above will be critically reviewed by the Parish. Load posting information will be updated by the Parish to reflect all structural changes, any obsolete structural ratings or any missing instructional ratings.
3. All Terrebonne Parish Government-owned or maintained bridges which require load posting or closing shall be load posted or closed in accordance with the table in the DOTD Engineering Directives and Standards Manual Directive No. 1.1.1.8. All bridges shall be critically reviewed by the Terrebonne Parish Consolidated Government prior to load posting.
4. All bridges owned or maintained by the Terrebonne Parish Consolidated Government are shown on the attached list in the format specified by the Department of Transportation and Development.

**BE IT FURTHER RESOLVED**, that the Terrebonne Parish Consolidated Government is cognizant that these stipulations are prerequisites for participation by the Terrebonne Parish Consolidated Government in the Off-System Bridge Replacement Program.

PARISH \_\_\_\_\_

OFFICIAL LIST/LOCALLY OWNED BRIDGES

This is to certify that all data listed hereon  
has been reviewed and is correct except as  
noted \_\_\_\_\_

Sec./Treasurer

Date \_\_\_\_\_

# Annual Off-System Inventory List

LA DOTD - Bridge Maintenance Section

Official Listing of Off-System Bridges Sorted by  
District - Parish - Owner - Recall Number

=====&gt; NOTICE &lt;=====

\*\*\*\*\*

This list must be certified correct and returned to LADOTD

\*\*\*\*\*

Failure to check and correct the information on this list may result in your being found in non-  
compliance and you will be prohibited from participating in the program for one year

\*\*\*\*\*

Parent Asset

02 - 55 - Terrebonne - OFF

Owned By

02 - County Highway Agency

Place Code

00000 - Unassigned Place

Recall

Maintained By

Bridge Name

Facility Carried

Feature Crossed

020127

02 - County Highway Agency

PARISH RD/GRAND CALLOU

LOCAL ROAD

GRAND CAILLOU BAYOU

020159

02 - County Highway Agency

TERREBONNE PH RD NO 0008

LOCAL ROAD

DONNER CANAL

020161

02 - County Highway Agency

TERREBONNE PH RD NO 0258

LOCAL ROAD

BLACK BAYOU

020162

02 - County Highway Agency

TERREBONNE PH RD NO 0260

LOCAL ROAD

BAYOU BLACK

020163

02 - County Highway Agency

TERREBONNE PH RD NO 0261

LOCAL ROAD

BAYOU BLACK

020164

02 - County Highway Agency

TERREBONNE PH RD NO 0035

LOCAL ROAD

BAYOU BLACK

020165

02 - County Highway Agency

TERREBONNE PH RD NO 0035

LOCAL ROAD

HANSON CANAL

020447

02 - County Highway Agency

BAYOUSIDE DRIVE AT BAYOU

LOCAL ROAD

BAYOU PETIT CAILLOU

020515

02 - County Highway Agency

NORTH EAGLE DRIVE AT DRA

LOCAL ROAD

DRAIN CANAL

030001

02 - County Highway Agency

DEVIL SWAMP CANAL

LOCAL ROAD

DEVIL SWAMP CANAL



200764	02 - County Highway Agency	TERREBONNE PH RD NO 0253	LOCAL ROAD	COULEE
200765	02 - County Highway Agency	NORTH ST/CHACAHOUULA CAN	LOCAL ROAD	CHACAHOUULA CANAL
200766	02 - County Highway Agency	TERREBONNE PH RD NO 0012	LOCAL ROAD	COULEE
200767	02 - County Highway Agency	TERREBONNE PH RD NO 0008	LOCAL ROAD	TERR. LAF. DRAINAGE
200768	02 - County Highway Agency	TERREBONNE PH RD NO 0008	LOCAL ROAD	HANSON CANAL
200769	02 - County Highway Agency	BAYOU BLACK ROAD AT COUL	LOCAL ROAD	COULEE CANAL
200770	02 - County Highway Agency	TERREBONNE PH RD NO 0007	LOCAL ROAD	COCKE CANAL
200771	02 - County Highway Agency	TERREBONNE PH RD NO 0220	LOCAL ROAD	BAYOU
200773	02 - County Highway Agency	TERREBONNE PH RD NO 0200	LOCAL ROAD	TERREBONNE BAYOU
200776	02 - County Highway Agency	TERREBONNE PH RD NO 0008	LOCAL ROAD	COULEE
200778	02 - County Highway Agency	TERREBONNE PH RD NO 0378	LOCAL ROAD	BAYOU
200779	02 - County Highway Agency	TERREBONNE PH RD NO 0378	LOCAL ROAD	BAYOU
200780	02 - County Highway Agency	TERREBONNE PH RD NO 0378	LOCAL ROAD	BAYOU
200788	02 - County Highway Agency	TERREBONNE PH RD NO 0007	LOCAL ROAD	TERR LAF DRAINAGE CANAL
200791	02 - County Highway Agency	TERREBONNE PH RD NO 0381	LOCAL ROAD	BLACK BAYOU
200792	02 - County Highway Agency	TERREBONNE PH RD NO 0056	LOCAL ROAD	BAYOU CHAUVIN
200793	02 - County Highway Agency	TERREBONNE PH RD NO 0056	LOCAL ROAD	BAYOU GRAND CAILLOU
200796	02 - County Highway Agency	TERREBONNE PH RD NO 37	LOCAL ROAD	ST LOUIS BAYOU
200800	02 - County Highway Agency	TERREBONNE PH RD NO 0027	LOCAL ROAD	BAYOU PROVOST
200802	02 - County Highway Agency	TERREBONNE PH RD NO 0286	LOCAL ROAD	PELTON BAYOU
200803	02 - County Highway Agency	PARISH RD NO 61 @ CANAL	LOCAL ROAD	CANAL
200805	02 - County Highway Agency	TEXAS GULF ROAD BRIDGE	LOCAL ROAD	DRAIN CANAL
200806	02 - County Highway Agency	TERREBONNE PH RD NO 0025	LOCAL ROAD	CANAL

Parent Asset	02 - 55 - Terrebonne - OFF	Owned By		02 - County Highway Agency
200807	02 - County Highway Agency	TERREBONNE PH RD NO 0027	LOCAL ROAD	COULEE
200808	02 - County Highway Agency	TERREBONNE PH RD NO 0054	LOCAL ROAD	LACACHE BAYOU
200809	02 - County Highway Agency	TERREBONNE PH RD NO 0006	LOCAL ROAD	MARMANDE CANAL
200810	02 - County Highway Agency	ST ELOI RD AT BAYOU DULA	LOCAL ROAD	BAYOU DULARGE
200811	02 - County Highway Agency	TERREBONNE PH RD NO 0322	LOCAL ROAD	DULARGE BAYOU
200814	02 - County Highway Agency	TERREBONNE PH RD NO 0028	LOCAL ROAD	COULEE
200815	02 - County Highway Agency	TERREBONNE PH RD NO 0028	LOCAL ROAD	PLATT BAYOU
200846	02 - County Highway Agency	TERREBONNE PH RD NO 0035	LOCAL ROAD	COULEE
200847	02 - County Highway Agency	TERREBONNE PH RD NO 0035	LOCAL ROAD	OUISKI BAYOU
200852	02 - County Highway Agency	TERREBONNE PH RD NO 0293	LOCAL ROAD	PETIT CAILLOU BAYOU
200853	02 - County Highway Agency	KLONDYKE BRIDGE	LOCAL ROAD	TERREBONNE BAYOU
200855	02 - County Highway Agency	TERREBONNE PH RD NO 0002	LOCAL ROAD	GRAND CAILLOU BAYOU
200856	02 - County Highway Agency	ST ANNE AT BAYOU TERREBO	LOCAL ROAD	BAYOU TERREBONNE
200857	02 - County Highway Agency	TERREBONNE PH RD NO 0002	LOCAL ROAD	HOUMA NAVIGATION CANAL
200858	02 - County Highway Agency	TERREBONNE PH RD NO 0255	LOCAL ROAD	BLACK BAYOU
200859	02 - County Highway Agency	TERREBONNE PH RD NO 0262	LOCAL ROAD	LITTLE BLACK BAYOU
200864	02 - County Highway Agency	THERIOT VOISIN BRIDGE RD	LOCAL ROAD	DU LARGE BAYOU
200865	02 - County Highway Agency	TERREBONNE PH RD NO 0004	LOCAL ROAD	DU LARGE BAYOU
200868	02 - County Highway Agency	TERREBONNE PH RD NO 0283	LOCAL ROAD	GRAND CAILLOU BAYOU
200869	02 - County Highway Agency	TERREBONNE PH RD NO 0091	LOCAL ROAD	PETIT CAILLOU BAYOU
200871	02 - County Highway Agency	TERREBONNE PH RD NO 0085	LOCAL ROAD	PETIT CAILLOU BAYOU

## Place Code 05210 - Bayou Cane CDP

Recall	Maintained By	Bridge Name	Facility Carried	Feature Crossed
020120	02 - County Highway Agency	FUNDERBURK/B TERREBONNE	LOCAL ROAD	BAYOU TERREBONNE
020166	02 - County Highway Agency	BAYOU CANE CTY R NO 0001	LOCAL ROAD	ST LOUIS CANAL

## Place Code 36255 - Houma city

Recall	Maintained By	Bridge Name	Facility Carried	Feature Crossed
020121	02 - County Highway Agency	BAYOU TERREBONNE	LOCAL ROAD	BAYOU TERREBONNE
020158	02 - County Highway Agency	ROUSSELL ST/B.TERREBONNE	LOCAL ROAD	BAYOU TERREBONNE
020486	02 - County Highway Agency	CARROL MATHERNE BRIDGE	LOCAL ROAD	LITTLE BAYOU BLACK
020487	02 - County Highway Agency	CARROL MATHERNE BRIDGE	LOCAL ROAD	LITTLE BAYOU BLACK
200789	02 - County Highway Agency	ST. LOUIS CANAL	LOCAL ROAD	ST. LOUIS CANAL
200795	02 - County Highway Agency	HOUMA CITY RD NO NO1	LOCAL ROAD	LITTLE BLACK BAYOU
200854	02 - County Highway Agency	WATERPROOF BRIDGE	LOCAL ROAD	BLACK BAYOU
203920	02 - County Highway Agency	WEST SIDE BLVD BRIDGE	West Side BLVD	BAYOU TERREBONNE

## Owned By 03 - Town or Township Highway Agency

## Place Code 00000 - Unassigned Place

Recall	Maintained By	Bridge Name	Facility Carried	Feature Crossed
020317	03 - Town or Township Highw	GIBSON EAST/FIRE STATION	LOCAL ROAD	LITTLE BAYOU BLACK

## Place Code 36255 - Houma city

Recall	Maintained By	Bridge Name	Facility Carried	Feature Crossed
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Parent Asset 02 - 55 - Terrebonne - OFF

Owned By

03 - Town or Township Highway Agency

020260	03 - Town or Township Highw	BAYOU GARDENS BLVD. EXT.	LOCAL ROAD	ST. LOUIS CANAL
020265	03 - Town or Township Highw	PROSPECT AVE/B. CHAUVIN	LOCAL ROAD	DRAIN CANAL
200777	03 - Town or Township Highw	HOLLYWOOD RD/BAYOU BLAC	LOCAL ROAD	BAYOU BLACK

Owned By

04 - City or Municipal Highway Agency

Place Code 36255 - Houma city

Recall	Maintained By	Bridge Name	Facility Carried	Feature Crossed
020123	04 - City or Municipal Highwa	CIVIC CENTER DRIVE	LOCAL ROAD	LITTLE BAYOU BLACK
020124	04 - City or Municipal Highwa	POLK ST/L BAYOU BLACK	LOCAL ROAD	LITTLE BAYOU BLACK
020169	04 - City or Municipal Highwa	HOUMA CITY ROAD NO 0005	LOCAL ROAD	CANAL
020255	03 - Town or Township Highw	BUQUET ST./B. TERREBONNE	LOCAL ROAD	BAYOU TERREBONNE
200840	04 - City or Municipal Highwa	HOUMA CITY ROAD NO 0003	LOCAL ROAD	CHAUVIN BAYOU
200848	04 - City or Municipal Highwa	HOUMA CITY ROAD NO 0002	LOCAL ROAD	WOODLAWN BAYOU
200849	04 - City or Municipal Highwa	FLOYD DUPLANTIS BRIDGE	LOCAL ROAD	OVER DRAIN CANAL
200851	04 - City or Municipal Highwa	HOUMA CITY ROAD NO 0004	LOCAL ROAD	ST LOUIS CANAL
200889	04 - City or Municipal Highwa	CHAUVIN BAYOU	LOCAL ROAD	CHAUVIN BAYOU

Owned By

25 - Other Local Agencies

Place Code 00000 - Unassigned Place

Recall	Maintained By	Bridge Name	Facility Carried	Feature Crossed
020336	25 - Other Local Agencies	HOLLYWOOD RD/DRAIN CANA	LOCAL ROAD	DRAIN CANAL
020338	25 - Other Local Agencies	ARAGON RD/DRAIN CANAL	LOCAL ROAD	DRAIN CANAL
200781	25 - Other Local Agencies	ST. CHARLES/BAYOU BLACK	LOCAL ROAD	BAYOU BLACK

Parent Asset    02 - 55 - Terrebonne - OFF

Owned By

25 - Other Local Agencies

200870

25 - Other Local Agencies

TERREBONNE PH RD NO 0055

LOCAL ROAD

PETIT CAILLOU BAYOU

Place Code

36255 - Houma city

Recall

Maintained By

Bridge Name

Facility Carried

Feature Crossed

020125

25 - Other Local Agencies

LOCAL ROAD

MORGAN ST@BAYOU TERREB



Tuesday, November 14, 2017

---

**Item Title:**

Construction Award - Falgout Canal Road Repaving

**Item Summary:**

~~RESOLUTION: Awarding and authorizing the signing of the construction Contract for Parish Project No. 17-PAV-01, Falgout Canal Road Repaving, Terrebonne Parish Consolidated Government, Terrebonne Parish, Louisiana, and authorizing the issuance of the Notice to Proceed~~ Pull Per Administration

---

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
Executive Summary	11/7/2017	Executive Summary
Resolution	11/7/2017	Resolution



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE	
17-PAV-01	Falgout Canal Road Repaving

PROJECT SUMMARY (200 WORDS OR LESS)
Repaving of Falgout Canal Road

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)
This resolution allows for the awarding of the bid to the lowest responsive responsible bidder of the contract.

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

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

Jeanne P. Bray

11/06/2017

Signature

Date

OFFERED BY:  
SECONDED BY:

## R E S O L U T I O N

A resolution awarding and authorizing the signing of the construction Contract for Parish Project No. 17-PAV-01, Falgout Canal Road Repaving, Terrebonne Parish Consolidated Government, Terrebonne Parish, Louisiana, and authorizing the issuance of the Notice to Proceed.

**WHEREAS**, the Terrebonne Parish Consolidated Government will receive construction bids on Parish Project No. 17-PAV-01, Falgout Canal Road Repaving, Terrebonne Parish, Louisiana, on November 14, 2017, and

**WHEREAS**, the Parish desired to authorize the award of a construction contract to the firm that submits the lowest responsive, responsible bid contingent upon budget adjustment for the Falgout Canal Road Repaving, Parish Project No. 17-PAV-01, and

**NOW, THEREFORE, BE IT RESOLVED** by the Terrebonne Parish Council, on the behalf of the Terrebonne parish Consolidated Government, authorizes the Parish President to award a construction contract to the firm that submits the lowest responsive, responsible bid contingent upon budget adjustment, and

**BE IT FURTHER RESOLVED**, that the Parish President be authorized to execute all necessary contract documents to authorize the lowest responsive, responsible bidder on Parish Project No. 17-PAV-01, Falgout Canal Road Repaving, to proceed with all necessary services for the completion of the project, contingent upon budget adjustment.

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

YEAS:  
NAYS:  
NOT VOTING:  
ABSENT

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

\* \* \* \* \*

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

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

\_\_\_\_\_  
VENITA H. CHAUVIN  
COUNCIL CLERK  
TERREBONNE PARISH COUNCIL





Tuesday, November 14, 2017

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**Item Title:**

Construction Award - Juvenile Justice Facility - Fence Addition

**Item Summary:**

RESOLUTION: Awarding and authorizing the signing of the construction contract for Parish Project No. 12-JUVCDBG-38, Juvenile Justice Complex – Fence Addition (CDBG), Terrebonne Parish Consolidated Government, Terrebonne Parish, Louisiana, and authorizing the issuance of the Notice to Proceed.

---

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
Executive Summary	11/7/2017	Executive Summary
Resolution	11/7/2017	Resolution
Backup Material	11/7/2017	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE	
12-JUVCDBG-38	Juvenile Justice Center – Fence Addition

PROJECT SUMMARY (200 WORDS OR LESS)
To construct a new Juvenile Justice Center

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)
This resolution allows for the awarding of the bid to Scott Fence USA, LLC

TOTAL EXPENDITURE		
\$142,717.00		
AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)		
ACTUAL		ESTIMATED
IS PROJECTALREADY BUDGETED: (CIRCLE ONE)		
N/A	NO	<u>YES</u>
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

11/07/2017

\_\_\_\_\_

\_\_\_\_\_

Signature

Date

OFFERED BY:  
SECONDED BY:

## RESOLUTION

A resolution awarding and authorizing the signing of the construction contract for Parish Project No. 12-JUVCDBG-38, Juvenile Justice Complex – Fence Addition (CDBG), Terrebonne Parish Consolidated Government, Terrebonne Parish, Louisiana, and authorizing the issuance of the Notice to Proceed.

**WHEREAS**, the Terrebonne Parish Consolidated Government did receive construction bids on Parish Project No. 12-JUVCDBG-38, Juvenile Justice Complex Project, Terrebonne Parish, Louisiana, and,

**WHEREAS**, the lowest bid was that submitted by Scott Fence USA, LLC in the amount of One Hundred Forty-Two Thousand, Seven Hundred and Seventeen Dollars (\$142,717.00), and

**WHEREAS**, the Juvenile Justice Department along with the Public Works/Engineering Division has recommended that the award of the bid be made to Scott Fence USA, LLC, and

**WHEREAS**, the Parish Administration has concurred with the recommendation that the bid of Scott Fence is the lowest responsive bid for Parish Project No. 12-JUVCDBG-38, Juvenile Justice Facility – Fence Addition (CDBG) as per the attached bid forms, and

**NOW, THEREFORE, BE IT RESOLVED** that the Terrebonne Parish Consolidated Government award the construction contract to Scott Fence USA, LLC, in the overall amount of One Hundred Forty-Two Thousand, Seven Hundred and Seventeen Dollars (\$142,717.00), and

**BE IT FURTHER RESOLVED**, that the President of Terrebonne Parish Consolidated Government, be and he is hereby authorized and empowered to sign a construction contract for and on behalf of the Terrebonne Parish Consolidated Government with Scott Fence USA, LLC, upon receipt of the performance bond in the amount of the contract price, and

**BE IT FURTHER RESOLVED**, that upon receipt of required certificates of insurance evidencing coverage as provided in the project specifications and upon execution and recordation of all contract documents, that the Engineering Division is hereby authorized to issue the Notice to Proceed to the Contractor to commence construction of the project, and

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

YEAS:  
NAYS:  
NOT VOTING:  
ABSENT

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

\* \* \* \* \*

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

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

\_\_\_\_\_  
VENITA H. CHAUVIN, CLERK  
TERREBONNE PARISH COUNCIL

# BID TABULATION

Juvenile Fence Addition

BID NO. 12-JUVCDBG-38

OWNER: TERREBONNE PARISH CONSOLIDATED GOVERNMENT

BIDS RECEIVED: September 5, 2017 @ 2:00 PM

BIDDER	STATE LIC NO	BASE BID
1 Scott Fence USA	19981	\$142,717.00
2 U.S. Fence & Gate	31284	\$147,350.00
3		
4		
5		

9-5-17  
1:14 PM  
②

**SEALED BID**  
**DO NOT OPEN**

From: Scott Fence USA, LLC  
245 Highlandia Drive  
Baton Rouge, LA 70810  
(225) 752-7772

To: Terrebonne Parish Consolidated Government  
City of Houma Service Complex  
301 Plant Road  
Houma, LA 70363

LA Contractors License No. 19981

BID NO: 12-JUVCDBG-38 FENCE ADDITION FOR THE JUVENILE DETENTION FACILITY

Bid Date: 09/05/2017

Bid Time: 2:00PM

OFFICIAL BID FORM  
SECTION "A"

TPCG-Public Works  
Juvenile Detention Facility  
Post Office Box 2768  
Houma, LA 70361

FROM: Scott Fence USA, LLC  
245 Highlandia Dr.  
Baton Rouge, La. 70810  
PHONE: 225-752-7772  
EMAIL: bjs@scottfenceusa.com

BID NO: 12-JUVCDBG-38 Fence Addition

Completion time of delivery and installation shall be within 90 calendar days from the issuance of an Award.

TOTAL BASE BID: For all work required by the Bidding Documents the sum of: One hundred forty-two thousand  
seven hundred & seventeen dollars & zero cents. Dollars (\$ 142,717.00)

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following ADDENDA: (Enter the number that has been assigned to each of the addenda that the Bidder is acknowledging)  
1, 2, 3

NAME OF BIDDER: Scott Fence USA, LLC

ADDRESS OF BIDDER: 245 Highlandia Dr.  
Baton Rouge, La. 70810

NAME OF AUTHORIZED SIGNATORY BIDDER: Charles Scott

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER \*\* Charles Scott  
Printed or Typed

TITLE OF AUTHORIZED SIGNATORY BIDDER: President

OFFICIAL BID FORM  
SECTION "A"  
(continued)

DATE: 8.28.17

FEDERAL I.D. #: 14-1864453

\*\* Signature Authorization. Written evidence of the person signing the bid shall be submitted at the time of bidding, in accordance with LA R.S. 38:2212(B)(5)



## SCOTT FENCE USA, LLC

245 Highlandia Drive

Baton Rouge, LA 70810

Phone: (225) 752-7772 Fax: (225) 752-9336

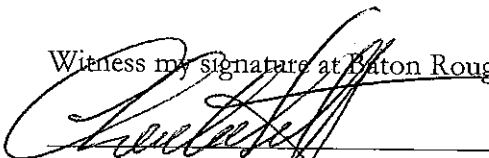
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### RESOLUTION

Be it resolved by the Members of Scott Fence USA, LLC that Charles Allen Scott, President is hereby authorized and empowered without necessity of further authorization from the Members, to hire and fire employees other than officers; to buy all equipment, materials, and fixtures for the corporation; to submit bids for the design, construction and enlargement, repair or remodeling of buildings and their improvement; to execute contracts with owners, principals, contractors, subcontractors, and others for the performance of same and to execute liens and performance bonds in connection therewith; and to execute and acknowledge in the name and on behalf of the corporation all deeds, contracts, bonds, leases, and other writings of this corporation.

I, Charles Brandon Scott, Vice President of Scott Fence USA, LLC hereby certify that the above foregoing is a true and correct copy of resolution unanimously adopted by the Members of said corporation at a meeting duly and legally called and held May 18, 2017 at the office of said corporation, a quorum being present and that the same has not been revoked or rescinded.

Witness my signature at Baton Rouge, East Baton Rouge Parish, Louisiana, this 18<sup>th</sup> day of May, 2017.

  
Charles Brandon Scott  
Vice President



## Minutes of a Meeting

### of the Membership

Scott Fence USA, LLC

A meeting of the Membership of this limited liability company was held at 245 Highlandia Drive, Baton Rouge, Louisiana on the 19<sup>th</sup> day of May, 2017 at 9:00am.

The following members, being all the members of the LLC, were present or represented:

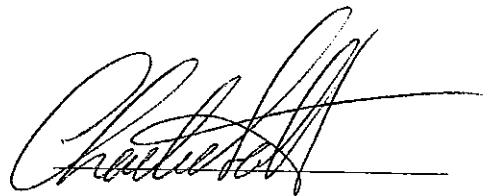
Charles Allen Scott

1. It was determined that a quorum was present or represented by proxy and that all members were duly accounted for.
2. It was agreed by all members that any meeting notice requirement be and is hereby waived.
3. After due discussion, it was RESOLVED that all transactions of this company and of its officers since the last company approval be and her hereby ratified.
4. After due discussion, it was RESOLVED that the following people be and are hereby elected to a Board of Directors for this company and in the capacity of the officers noted:

President	Charles Allen Scott
Vice President	Charles Brandon Scott

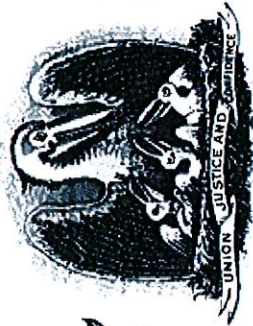
### CERTIFICATE

We, the undersigned, certify that the above and foregoing are the true and correct minutes of the meeting of the members of this LLC held on the day and place as above stated, at which all stockholders, having waived noticed, consented to the action taken herein.



Charles A Scott, Member

# State of Louisiana



## State Licensing Board for Contractors

This is to Certify that:

SCOTT FENCE, USA, LLC  
245 Highlandia Drive  
Baton Rouge, LA 70810

is duly licensed and entitled to practice the following classifications

SPECIALTY: FENCING



Expiration Date: July 20, 2017

License No: 19981

Witness our hand and seal of the Board dated,  
Baton Rouge, LA 21st day of July 2015

Will B. McCoy Director

Lee Mallett Chairman

Andy Murray Secretary-Treasurer

This License Is Not Transferrable





# AIA Document A310™ - 2010

## Bid Bond

**CONTRACTOR:**  
(Name, legal status and address)  
Scott Fence USA, LLC

245 Highlandia Drive  
Baton Rouge, LA 70810

**OWNER:**  
(Name, legal status and address)  
Terrebonne Parish Consolidated Government  
301 Plant Road  
Houma, LA 70363

**BOND AMOUNT:** Five Percent (5%) of Total Amount Bid

**PROJECT:**  
(Name, location or address, and Project number, if any)

Bid No: 12-JUVCDG-38 Fence Addition For The Juvenile Detention Facility

**SURETY:**  
(Name, legal status and principal place of business)  
Merchants Bonding Company (Mutual)  
P.O. Box 14498  
Des Moines, IA 50306-3498

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 5th day of September 2017

(Witness)

Scott Fence USA, LLC  
(Principal)

(Title)

Merchants Bonding Company (Mutual)

(Surety)

(Title) Garrett Turner, Attorney-in-Fact

(Witness)

Init.

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061110

**MERCHANTS**  
**BONDING COMPANY™**  
**POWER OF ATTORNEY**

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually, Garrett Turner; Mary Catherine Turner; Meghann Turner

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

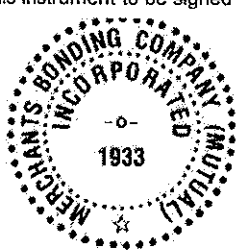
"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 6th day of April, 2017.



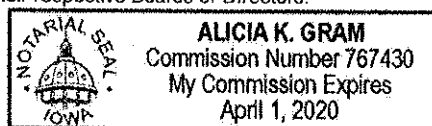
MERCHANTS BONDING COMPANY (MUTUAL)  
MERCHANTS NATIONAL BONDING, INC.

By

*Larry Taylor*  
President

STATE OF IOWA  
COUNTY OF DALLAS ss.

On this this 6th day of April, 2017, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



*Alicia K. Gram*

Notary Public

(Expiration of notary's commission  
does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 5th day of September, 2017.



*William Warner Jr.*

Secretary



# Medium to Maximum Security Solutions



## Vehicle Locking Systems Designed for the Correctional Industry

### Features:

- Complete Integrated Systems
- Positive Locking  
(Vandal Proof Protection)
- Secure & Keyless Locking
- Enclosed Drive Assembly  
(10 gauge steel enclosure protects the  
drive and locking assembly)



**Tymetal Corp**  
[www.tymetal.com](http://www.tymetal.com)

**ONE Company. ONE Contact.**  
**800-328-4283**



# Maximum Security Gate Operator for High-Use Passageways

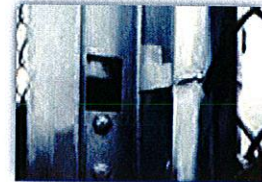


## COMPLETE SYSTEMS

Tymetal offers innovative products that are specifically designed for the correctional industry. New models include features that facility security and maintenance staffs require to maximize security and minimum system maintenance.

## SECURE

PLUSS sallyport locking systems feature a keyless three-point positive locking capability making it impossible to open the gate except by electrical operation or emergency hand-cranking. The hand crank is contained within the secure motor box. A state of the art locking device enables the system to positively lock either a chain link fence panel or a steel door in three secure locations along the leading edge of the gate or steel door.



## RELIABLE

PLUSS vehicle sallyport locking systems are installed throughout the correctional market. These innovative locking devices have earned the reputation of being the most cost advantageous systems in today's correctional market. Our products perform! Tymetal's commitment to service, timely delivery, producing products with low maintenance requirements, and providing outstanding training/technical support services make Tymetal the leader in the industry.

## DURABLE

Inclement weather conditions or inmate tampering are no match for the PLUSS locking systems! PLUSS systems feature an enclosed drive assembly. The entire drive and locking mechanisms are encased in a 10 gauge galvanized steel enclosure. The enclosure protects the locking and drive assemblies that provide positive engagement without the loss of draw force, (force to open and close the gate/steel door). In addition, the 10 gauge galvanized steel enclosure offers superior protection against possible tampering.

## SYSTEM OPTIONS



### PLUSS-10

For maximum security applications and openings up to 30' wide, this system is designed to accommodate steel doors with weights up to 6,000 lbs.



### Bi-Parting PLUSS

Split the middle securely! Bi-parting PLUSS is ideal for confined areas where operational space is limited. The locking column is located in the center of the gate, attached to one of the gate panels

Tymetal ships the highest quality enclosure systems nationwide to installers from two locations:

**In New York**  
2549 State Route 40  
Greenwich, NY 12834

**In Texas**  
4501 Dixie Farm Road  
Pearland, TX 77581

**800-328-GATE (4283)**  
[www.tymetal.com](http://www.tymetal.com)



# **TYM-VS**

## **GATE OPERATOR**

**BY TYMETAL CORP.**

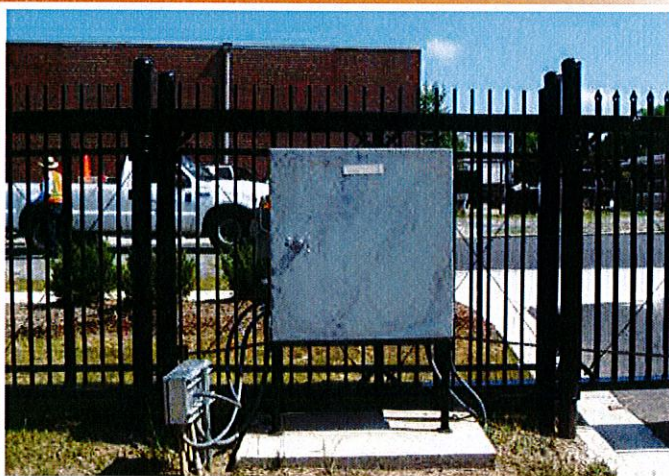
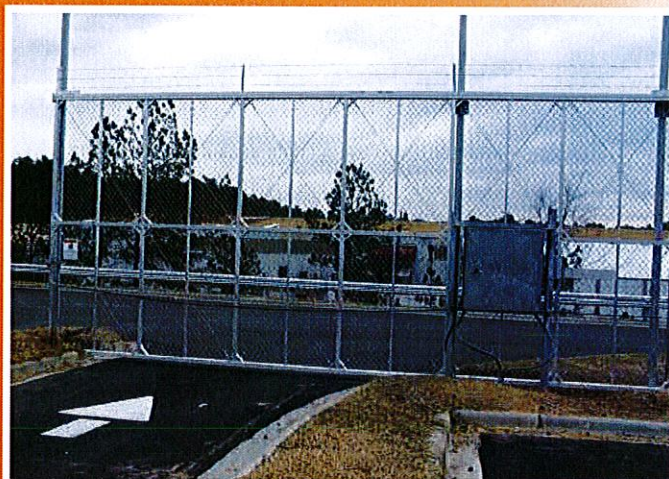
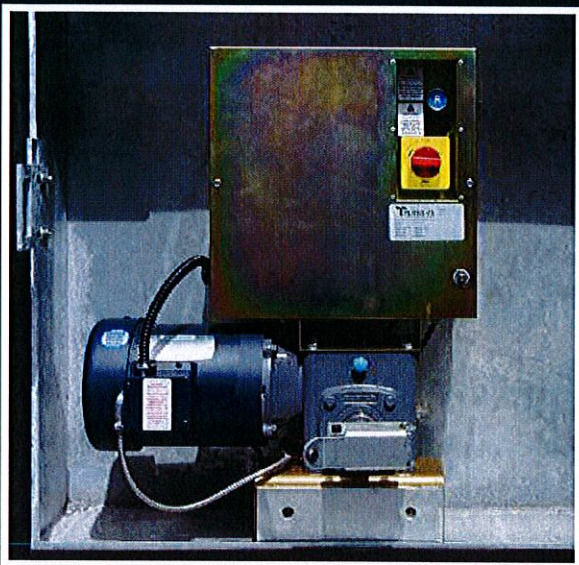
Tymetal Corp. provides a complete gate and gate operator system from a single manufacturer, designed and engineered as a whole, providing low preventative maintenance requirements, long service life, and factory certified 200,000 cycle tested gate and gate operator.

As an innovative manufacturer and as a response to industry requests, Tymetal Corp. has developed the TYM-VS gate operator that is specifically designed to compliment the Tymetal Fortress vehicle gate line.

The TYM-VS gate operator features:

- UL Listing
- Rated for continuous duty
- Built in auto-close timer
- LED diagnostic display for easy service
- Durable - 10 gauge hot-dip galvanized steel enclosure
- SMRT™ Self-Adjusting Maximum Run Timer (Patent Pending)
- Minimum of #50 drive chain
- Built in audio alarm
- Designed for ease of maintenance
- Soft start and soft stop functions with in-between speed adjustable from 1.2 fps to 2.2fps.

**...the most cost effective system on the market**



# **Tymetal Corp.**

**(800) 328-GATE (4283) • [www.tymetal.com](http://www.tymetal.com)**  
**Greenwich, NY • Pearland, TX**

**We Close Openings**



## Technical Data

### General:

Variable speed gate operator shall be designed for gate systems that meet the UL 325 Class III and IV requirement. NEMA 4 post mounted motor box.

### AC Drive:

The variable frequency drive unit shall allow for a range of speeds from 1 fps to 2.2 fps with soft start and soft stop features.

### Motor:

The standard electrical motor shall be 1HP 208 VAC, 3 ph, 6 amp. **Power options are:** [208 VAC, 1 ph, 11 amp][230 VAC, 3 ph, 5.2amp][230 VAC, 1 ph, 9.5 amp][460 VAC, 3 ph, 2.6 amp].

### Gearbox and Cabinet Heater:

Provided heaters shall be powered by operator power (except for 460 VAC option).

### Limits:

The operator shall be equipped with an integral limit system, providing accurate settings to control the open and close positions of the gate and shall not be affected by manual operation or motor removal.

### Controller:

The controller shall contain all of the required gate logic components including relays and motor starters with overloads in a NEMA 4 post-mounted enclosure. The controls draw 2 amps of current.

### Audio Alarm:

Dual function alarm

1. The first function is a pre-move/gate-in-motion alarm.
2. The second function is an entrapment notification alarm (Class III). The pulsing rate of the alarm shall be different (faster) than the pre-move/gate alarm.

### Manual Operation:

Emergency manual operation shall be accomplished by unlocking the motor box, folding out the crank handle and cranking the gate open or closed.

### Obstruction Sensing Systems:

**Class III:** For Class III installations, an external primary entrapment protection device shall be either B1 (non-contact) or B2 (contact) sensor and must be installed for OPEN and CLOSE directions. When this equipment is installed, only a momentary contact on the push-button control will start or stop gate movement. The built-in auto-close timer may be used to automatically close the gate from a full open position after a user set time (from 2-60 seconds). The secondary entrapment-protecting device shall be the inherent audio alarm.

**Class IV:** For Class IV installations, the primary entrapment protection device to keep the gate in motion is by maintaining contact pressure on the pushbutton control with the gate in sight. This is the only method by which the gate will stay in motion. When the pushbutton is released, the gate will stop. An auto-close timer shall not be used in Class IV installations. The secondary entrapment device shall be the inherent audio alarm.

### Diagnostic LED's:

The diagnostic LED's shall provide a visual status of the various external devices connected to the TYM-VS (Variable Speed) controller. For normally closed inputs (such as the STOP button), the associated LED will be ON unless the device is activated or disconnected. For normally open inputs (such as the OPEN button), the associated LED will be OFF unless the device is activated.

### Gearbox:

The self-enclosed gear-hand gearbox shall be manufactured as a single unit and shall consist of a hardened steel machine cut worm and mating bronze gear running in oil bath. Oil shall be a #634 specialty oil with a fluid pour point of -44 degrees F. The gearbox shall include:

1. An adjustable clutching device.
2. A disconnect device that can be manually operated by crank handle.

### Drive Chain:

Minimum of #50 roller chain shall be used.

# Tymetal Corp.

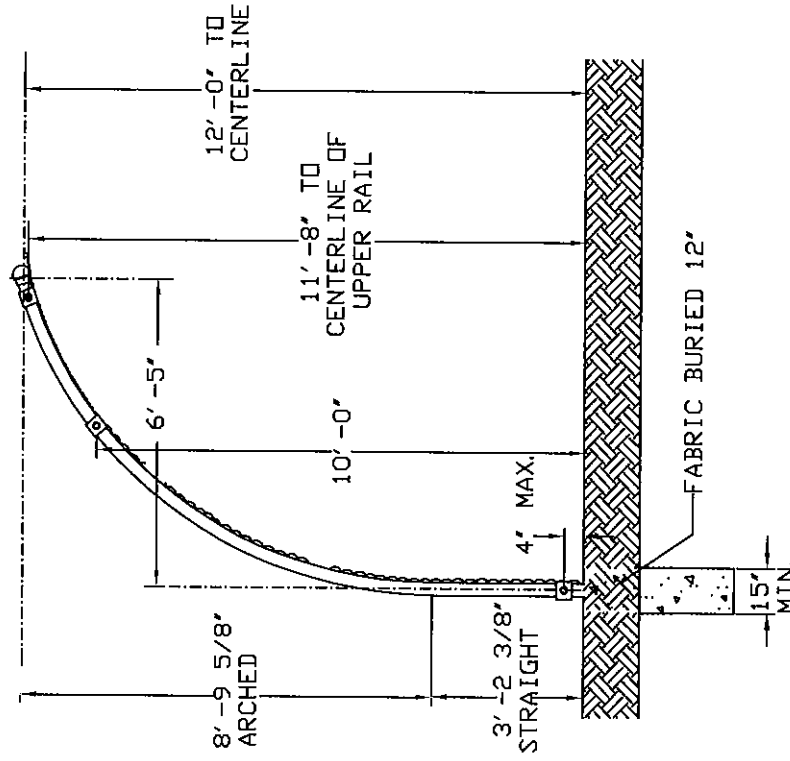
(800) 328-GATE (4283) • [www.tymetal.com](http://www.tymetal.com)  
Greenwich, NY • Pearland, TX

We Close Openings



REVISIONS		
REV	DESCRIPTION	DATE

NOTE: TOUCH-UP WELDS  
PER ASTM 780



PARTIAL ELEVATION

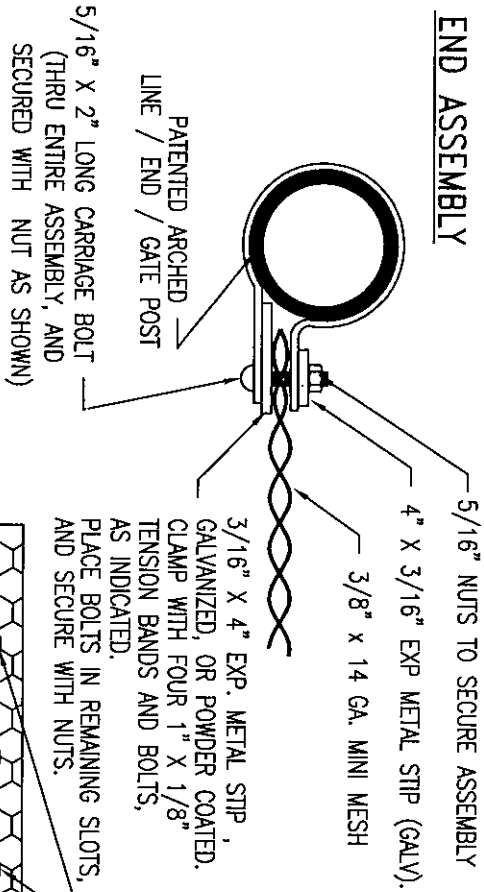
FENCE ELEVATION

© COPYRIGHT 1989-2017, FIRST DEFENCE II, INC.

FIRST DEFENCE PATENT NO. 4,673,166	PROJECT TERRABONNE PARISH JUVENILE JUSTICE		DWG NO. 12.00.02	PROJECT NO. LA0217
	TITLE POST ELEVATION W/ GRADE TERMINATION		DATE AUGUST 13, 2017	

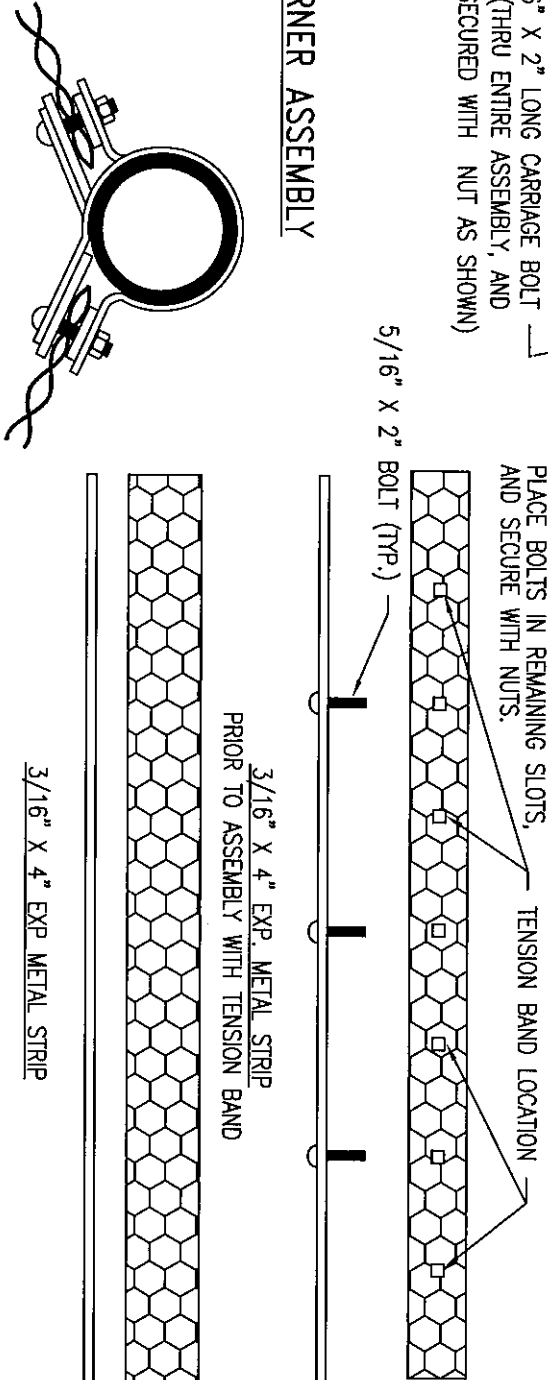
NOTE:  
MAY BE VINYL COATED TO MATCH POST / FBRIC.

### END ASSEMBLY



NOTE: LENGTH OF FLAT STEEL  
BAR WILL VARY WITH FENCE  
POST HEIGHT:  
LINE POST & 45° CORNER POST  
REQUIRES 45" LENGTH  
90° POST REQUIRES 60" LENGTH

### CORNER ASSEMBLY



NOTE: CORNER AND END ASSEMBLIES  
REQUIRE SAME HARDWARE.

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**FIRST  
DEFENCE**

PATENT NO. 4,878,166

**FIRST DEFENCE**  
1213 LADY STREET  
Columbia S.C. 29202  
(803) 865-2898

#### REVISIONS

REV	DESCRIPTION	DATE

#### PROJECT

TERRABONNE PARISH JUVENILE JUSTICE

#### DWG NO.

12.00.05

#### PROJECT NO.

LA0217

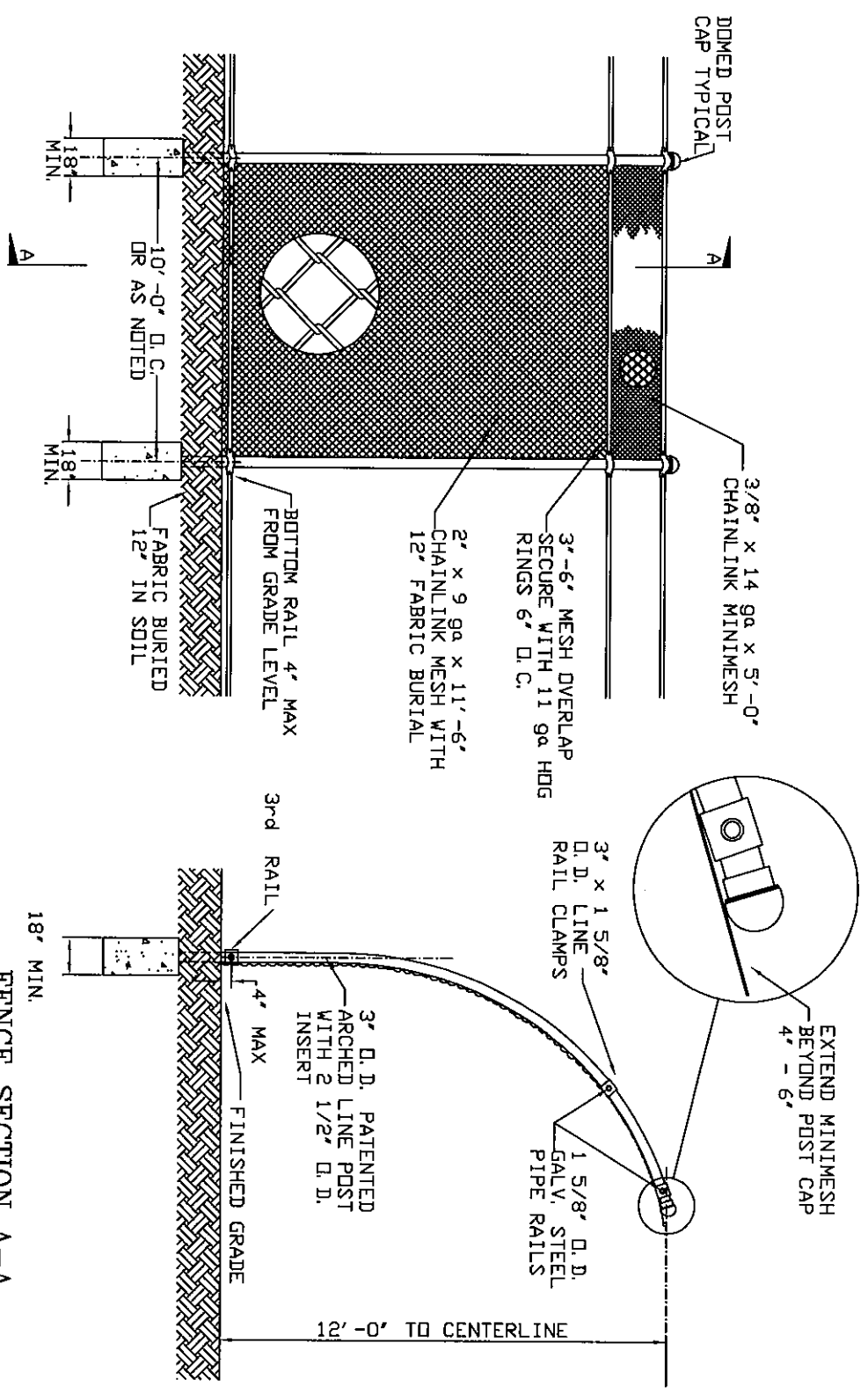
#### TITLE

STANDARD END / CORNER ASSEMBLY

#### DATE

AUGUST 13, 2017

REVISIONS		
REV	DESCRIPTION	DATE



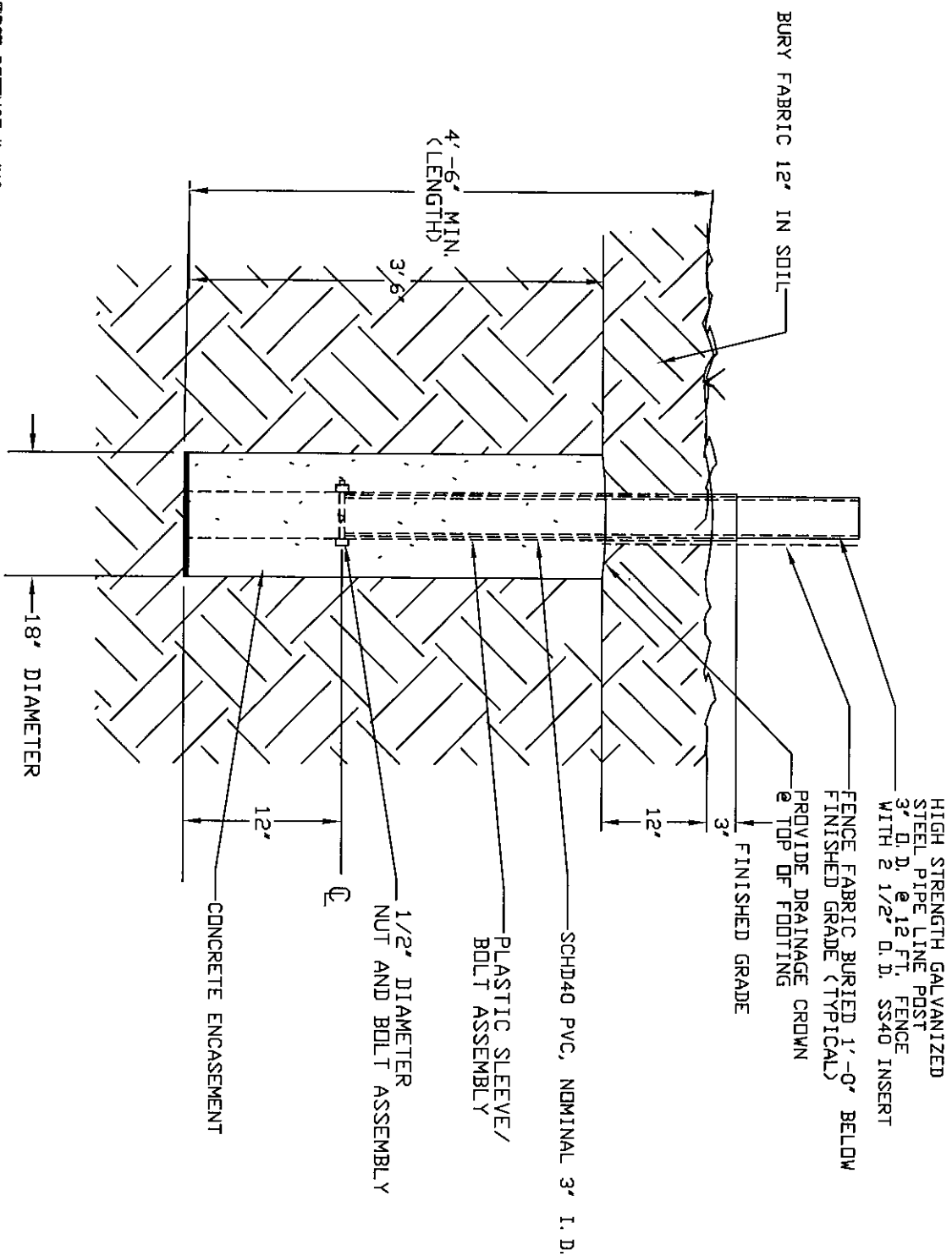
OUTSIDE VIEW

FENCE SECTION A-A

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<b>FIRST DEFENCE</b> PATENT NO. 4,673,166		<b>FIRST DEFENCE</b> P.O. BOX 2306 Columbia S.C. 29202 (803) 789-2036 firstdefence@bellsouth.net www.firstdefence.com	
PROJECT	TERRABONNE PARISH JUVENILE JUSTICE	DWG NO.	12.00.0C
TITLE	STANDARD ELEVATION W/FABRIC BURIAL	PROJECT NO.	LA0217
DATE	AUGUST 13, 2017		

REVISIONS		
REV	DESCRIPTION	DATE



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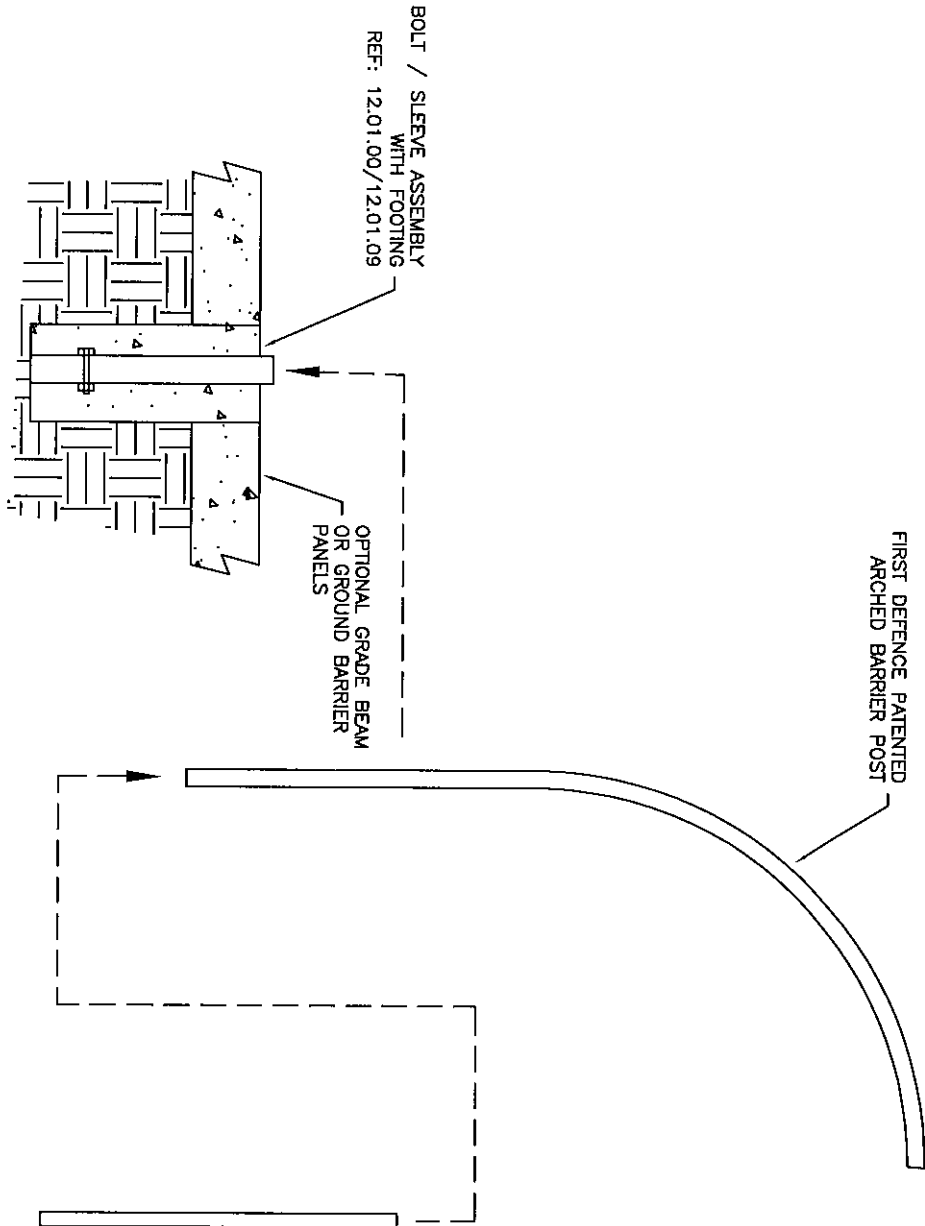
**FIRST  
DEFENCE**  
PATENT NO. 4,673,166

**FIRST DEFENCE**  
1213 LADY STREET  
Columbia S.C. 29202  
(803) 865-2996

PROJECT	TITLE
TERRABONNE PARISH JUVENILE JUSTICE	BURIED FABRIC FOOTING DETAIL

DWG NO.	PROJECT NO.
12.01.09	LA0217
DATE AUGUST 13, 2017	

REVISIONS		
REV	DESCRIPTION	DATE



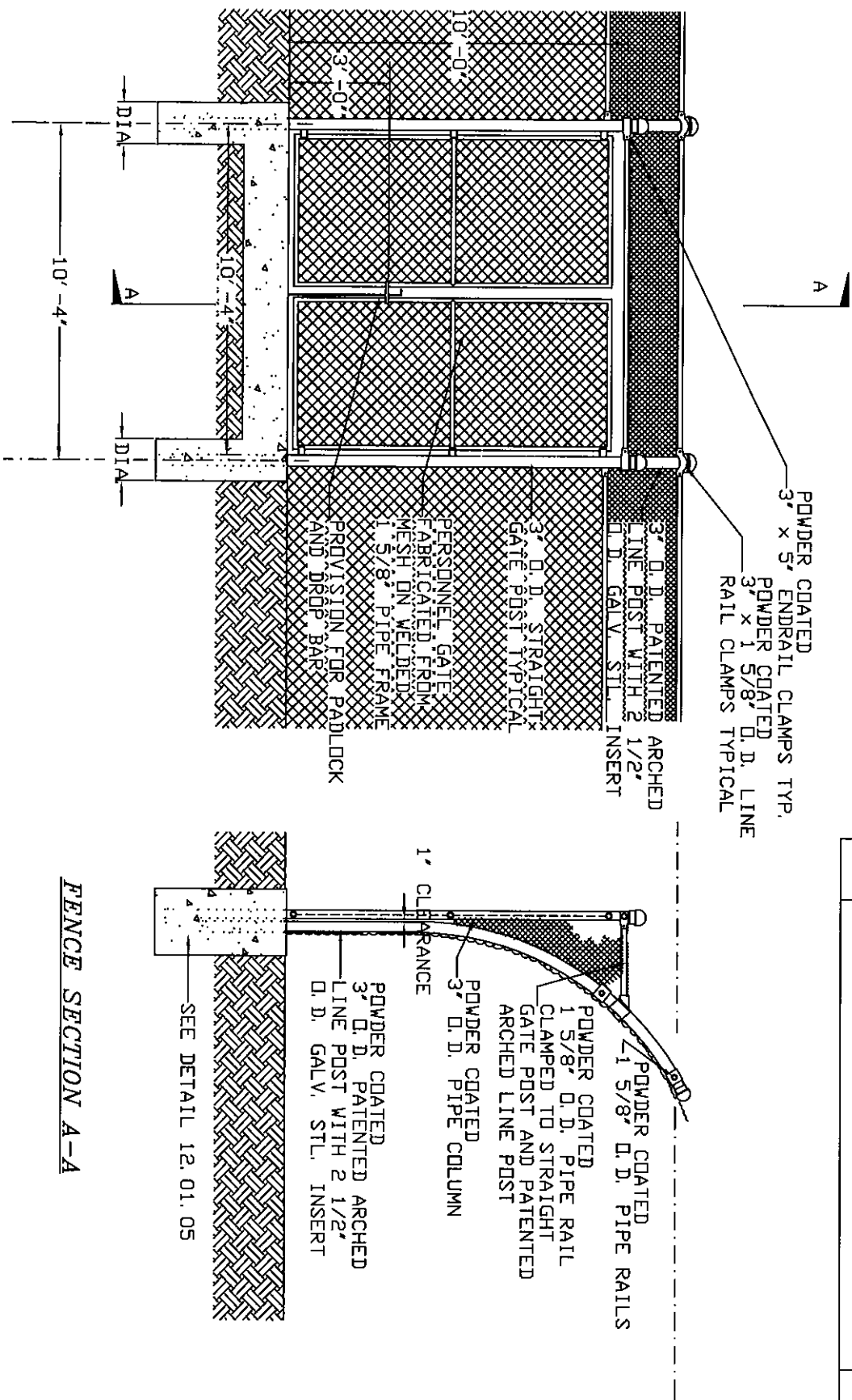
INSERTS USED IN HIGH SNOWLOAD  
WIND LOAD SITUATIONS.

POST "INSERT"  
FOR 3"OD POST, INSERT WILL BE 2-1/2" OD,  
LENGTH WILL BE 5'-0", MATERIAL WILL BE  
SCHEDULE 40 OR SS40, GALVANIZED.  
INSERT TO BE PLACED INSIDE POST BEFORE  
PLACING POST INTO SLEEVE.

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<b>FIRST DEFENCE</b> PATENT NO. 4,873,166	<b>FIRST DEFENCE</b> 1213 LADY STREET Columbia S.C. 29202 (803) 865-2998		PROJECT TERRABONNE PARISH JUVENILE JUSTICE		DWG NO. 12.01.13		PROJECT NO. LA0217	
	TITLE INSERT APPLICATION / ASSEMBLY		DATE AUGUST 13, 2017		DATE AUGUST 13, 2017		DATE AUGUST 13, 2017	


REVISIONS		
REV	DESCRIPTION	DATE



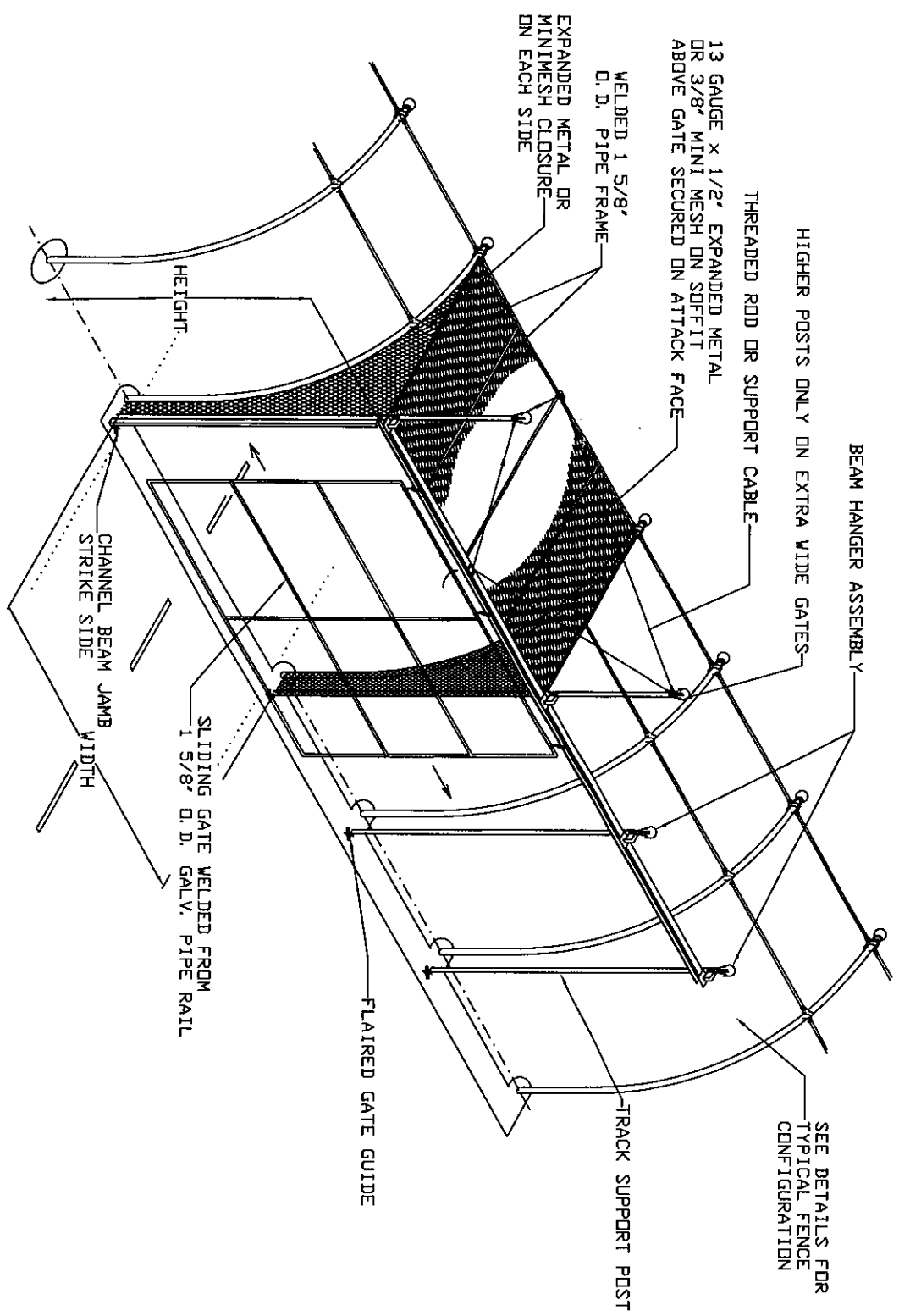
FENCE ELEVATION OUTSIDE VIEW

FENCE SECTION A-A

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 <b>FIRST DEFENCE</b> PATENT NO. 4,673,166	<b>FIRST DEFENCE</b> 2000 CENTER POINT, SUITE 2185 Columbia S.C. 29210 (803) 799-2036		
	PROJECT	DWG NO.	PROJECT NO.
	TERRABONNE PARISH JUVENILE JUSTIC	12.03.00	LA0217
TITLE		DATE	
DOUBLE SWING GATE - 10' HIGH		AUGUST 13, 2017	

REVISIONS		
REV	DESCRIPTION	DATE

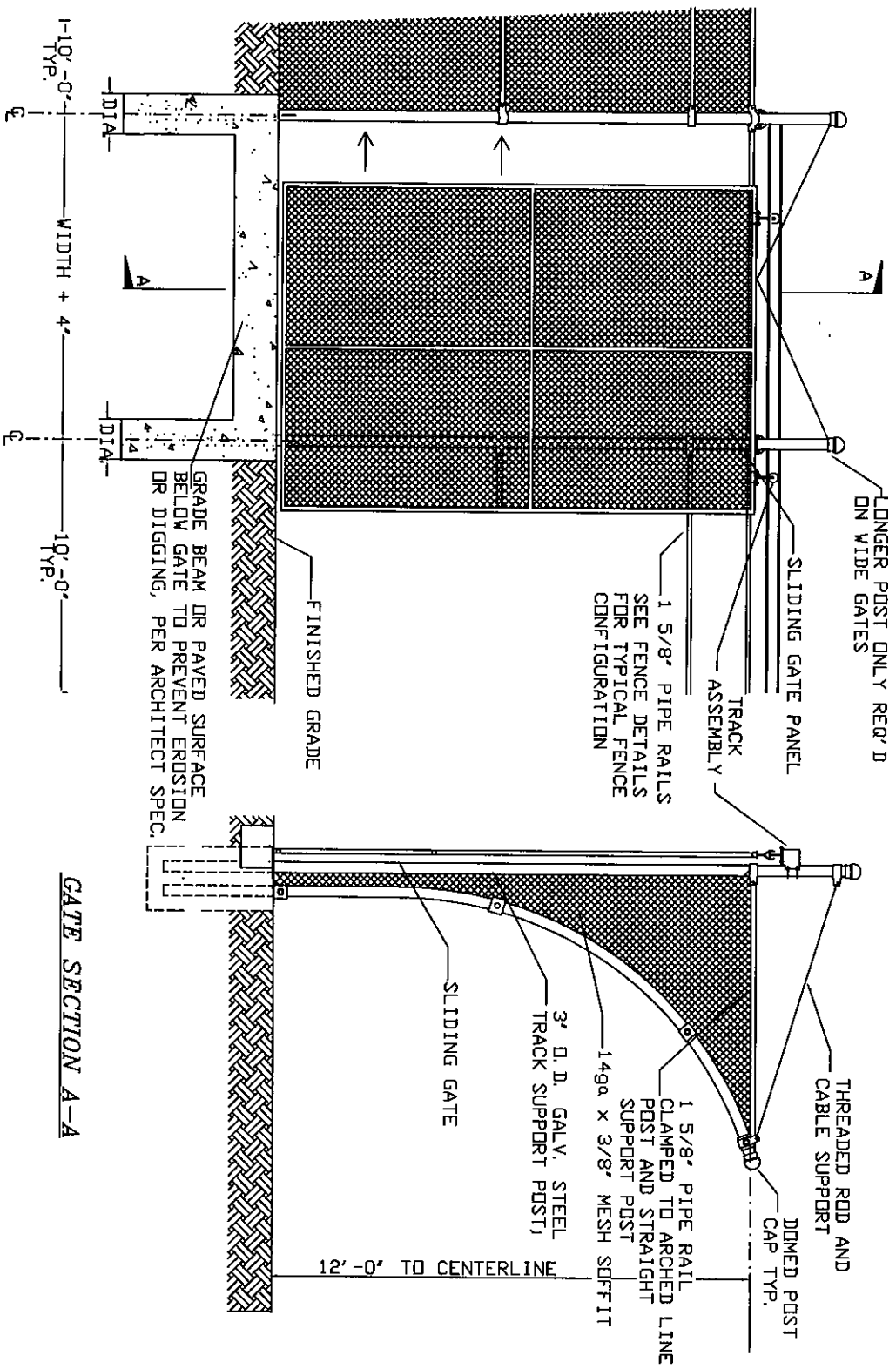


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<b>FIRST DEFENCE</b> PATENT NO. 4,673,166	<b>FIRST DEFENCE</b> 1213 LADY STREET Columbia S.C. 29202 (803) 789-2036	
	PROJECT TERRABONNE PARISH JUVENILE JUSTICE TITLE SLIDING GATE, ISOMETRIC VIEW	DWG NO. 12.04.01 PROJECT NO. LA0217 DATE AUGUST 13, 2017



REVISIONS		
REV	DESCRIPTION	DATE

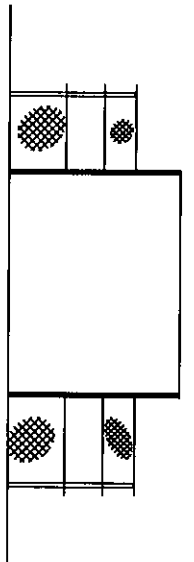


GATE ELEVATION OUTSIDE VIEW

GATE SECTION A-A

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<b>FIRST DEFENCE</b> 1213 LADY STREET Columbia S.C. 29202 (803) 789-2036		PROJECT TERRABONNE PARISH JUVENILE JUSTICE TITLE 12' HIGH SLIDE GATE	
DWG NO. 12.04.03		PROJECT NO. LA0217	
DATE AUGUST 13, 2017		PATENT NO. 4,673,168	

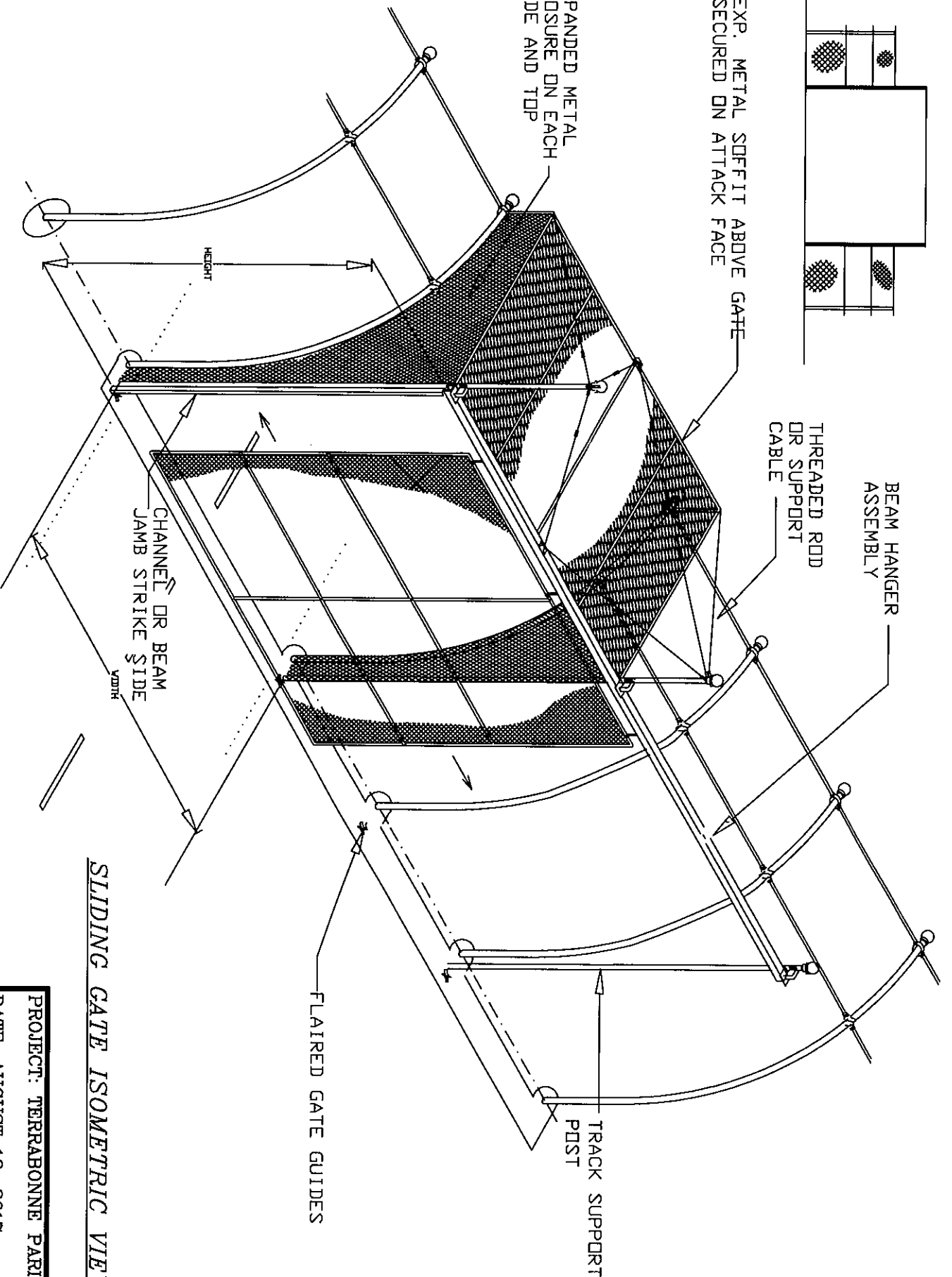


BEAM HANGER  
ASSEMBLY

THREADED ROD  
OR SUPPORT  
CABLE

EXP. METAL SOFFIT ABOVE GATE  
SECURED ON ATTACK FACE

EXPANDED METAL  
CLOSURE ON EACH  
SIDE AND TOP



FLAIED GATE GUIDES

TRACK SUPPORT  
POST

CHANNEL OR BEAM  
JAMB STRIKE SIDE

HEIGHT

WIDTH

*SLIDING GATE ISOMETRIC VIEW*

**FIRST  
DEFENCE**

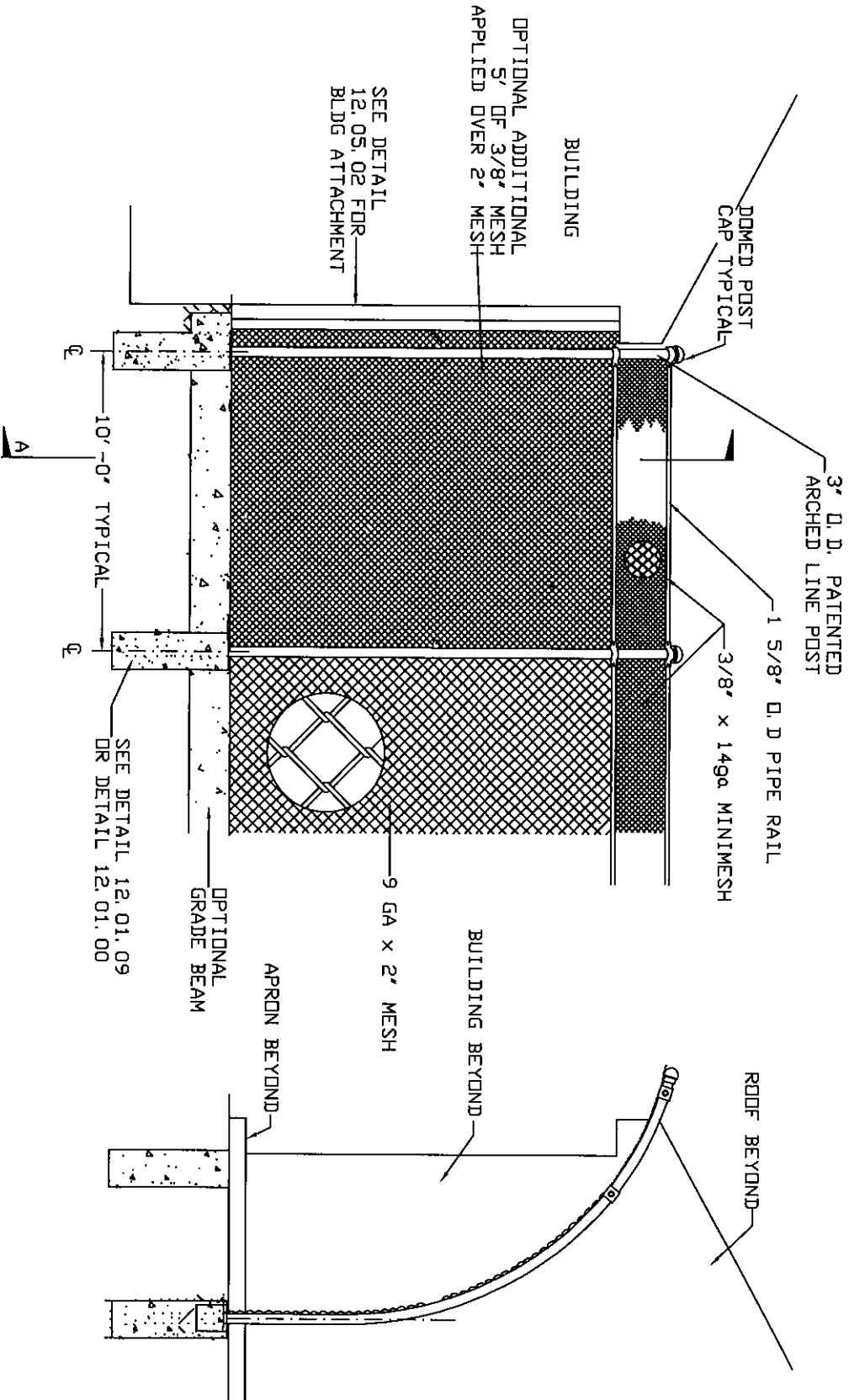
**FIRST DEFENCE**  
1213 LADY STREET  
COLUMBIA, S.C. 29202

**TALL SLIDE GATE ISOMETRIC**

**PROJECT: TERRABONNE PARISH**  
**DATE: AUGUST 13, 2017**

**12.04.05**  
DETAIL NUMBER

REVISIONS		
REV	DESCRIPTION	DATE



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PATENT NO. 4,873,166

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2000 CENTER POINT, SUITE 2185  
Columbia S.C. 29210  
(803) 799-2036

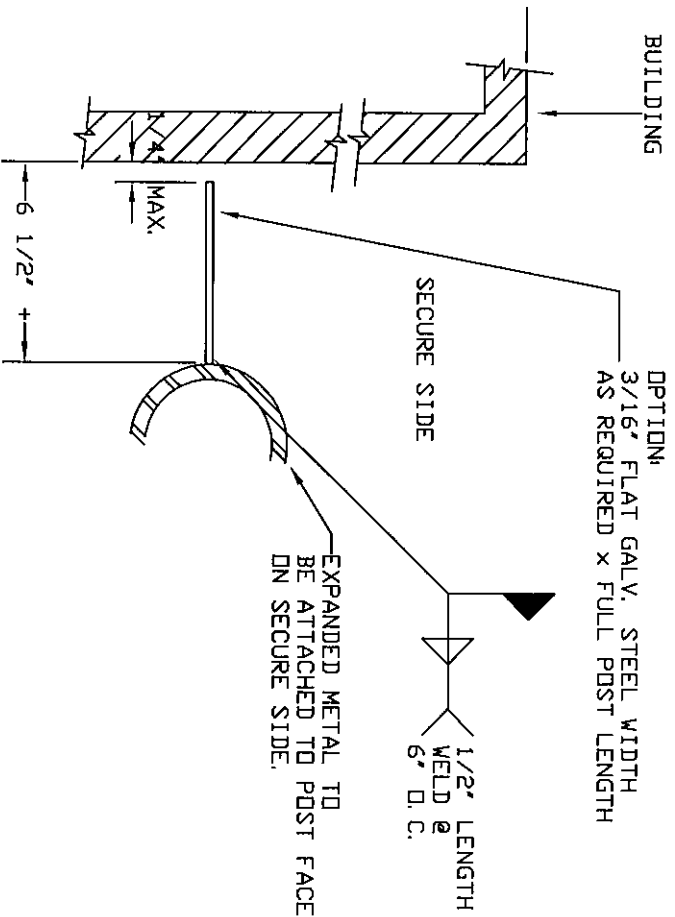
PROJECT  
TERRABONNE PARISH JUVENILE JUSTICE  
TITLE  
FENCE TERM. AT BUILDING ELEVATION

DWG NO. 12.05.01  
PROJECT NO. LA0217  
DATE AUGUST 13, 2017

REVISIONS		
REV	DESCRIPTION	DATE

NOTES:

- 1) SECURE SIDE OF END POST SHALL BE 8" MIN. FROM BUILDING CORNER
- 2) FIELD MEASURE TO ENSURE 3/16" BAR ADJACENT TO BUILDING HAS A 1/4" GAP.
- 3) ALL WELDS TO BE CLEANED AND PAINTED WITH 2 COATS GALV. PAINT



FENCE AT BUILDING DETAIL

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**FIRST DEFENCE**  
PATENT NO. 4,679,168

**FIRST DEFENCE**  
P.O. BOX 2386  
Columbia, SC 29210  
(803) 799-2036  
firstdefence@bellsouth.net  
www.firstdefence.com

PROJECT	DWG NO.	PROJECT NO.
TERRABONNE PARISH KUVENILE JUSTICE	12.05.02	12.05.02
TITLE	DATE	
TYPICAL FENCE AT BUILDING DETAILS	AUGUST 13, 2017	

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**FIRST  
DEFENCE**

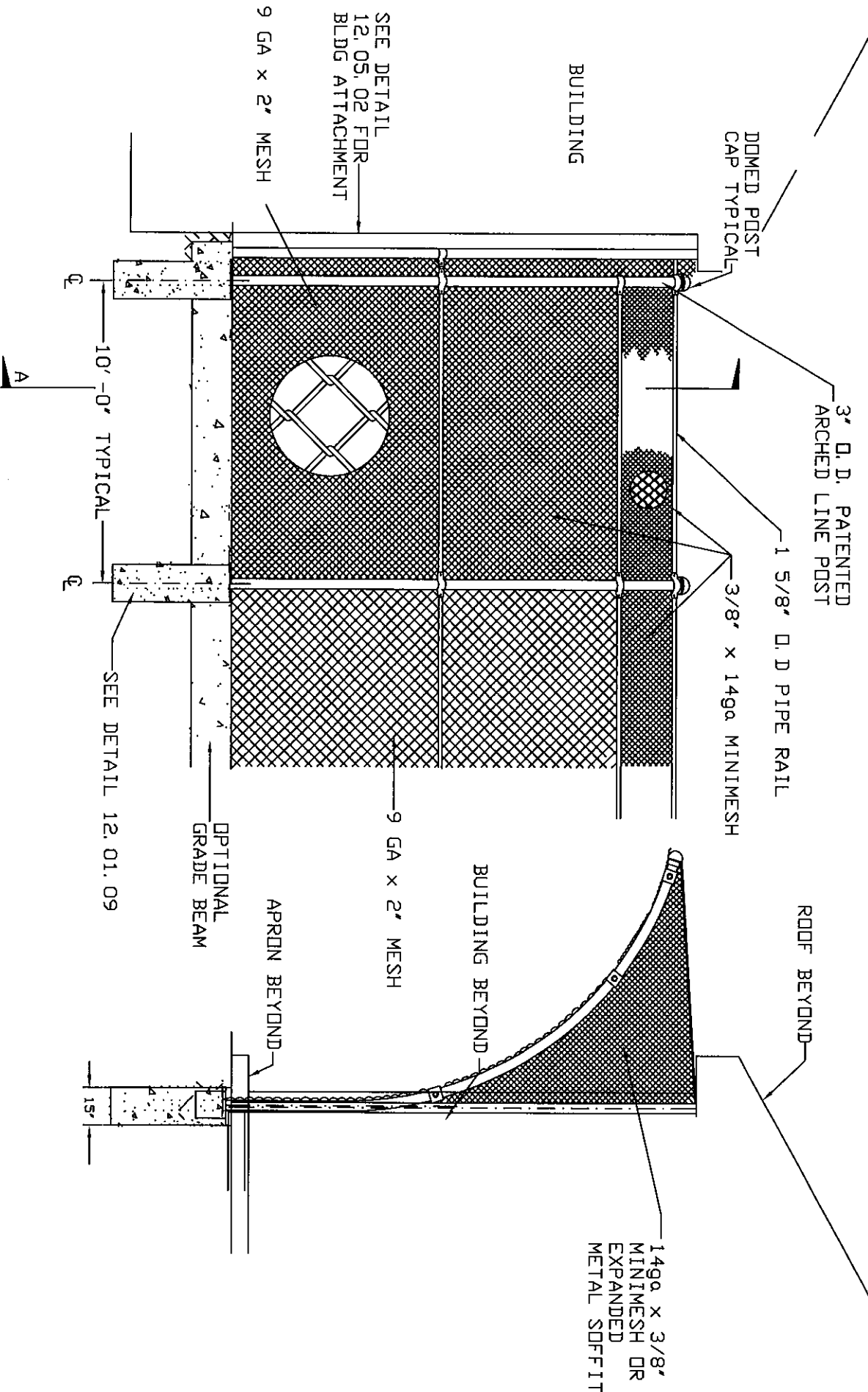
**FIRST DEFENCE**  
1213 LADY STREET  
COLUMBIA, S.C. 29202

**FENCE AT BUILDING ELEVATION**

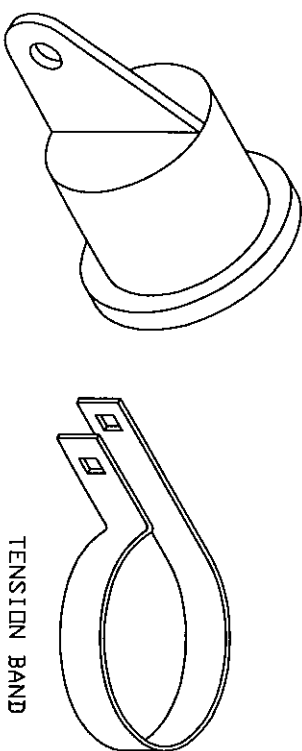
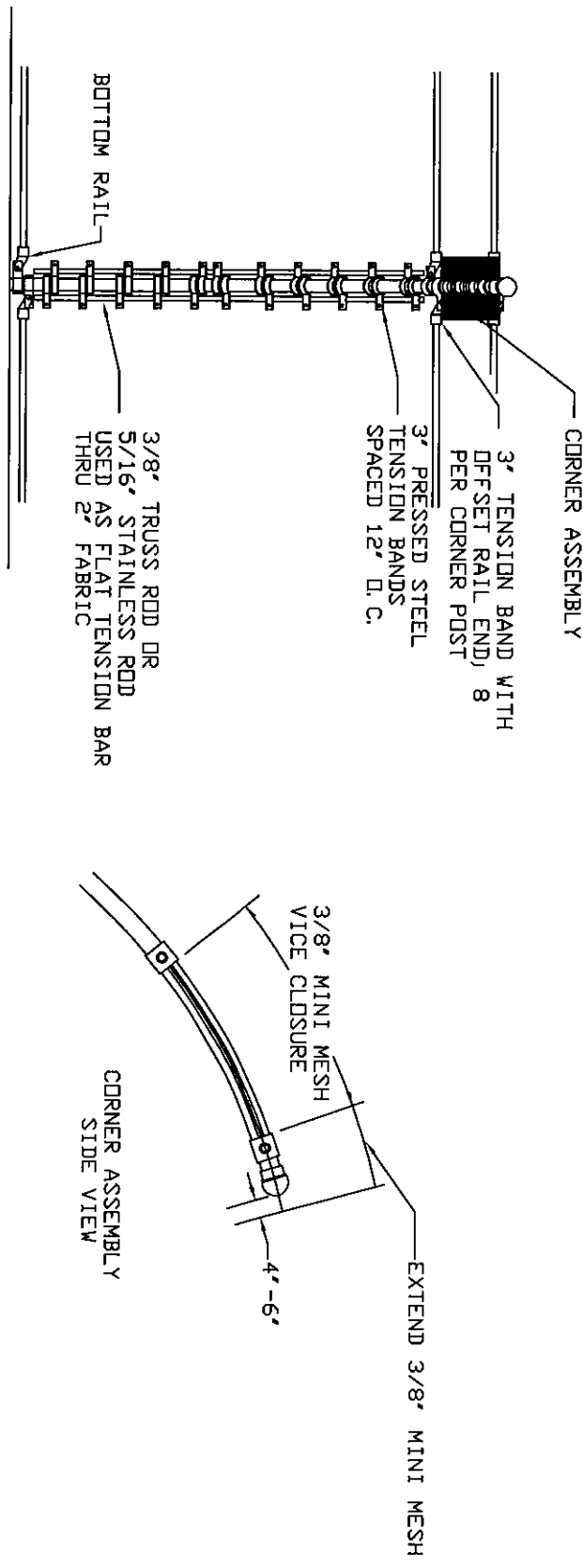
PATENT NO. 4,673,166

**12.05.13**  
DETAIL NUMBER

**PROJECT: TERRABONNE PARISH**  
**DATE: AUGUST 13, 2017**



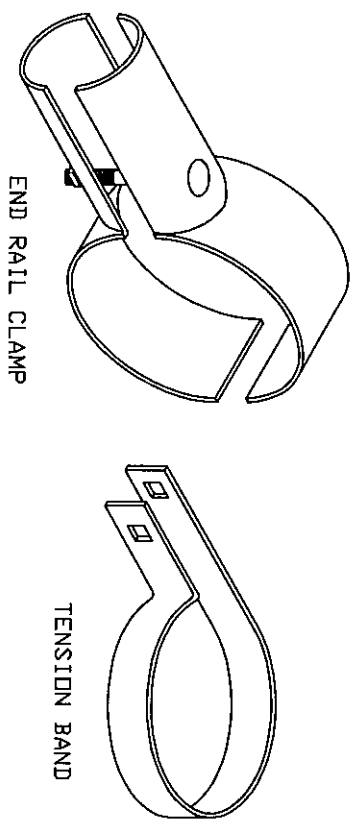
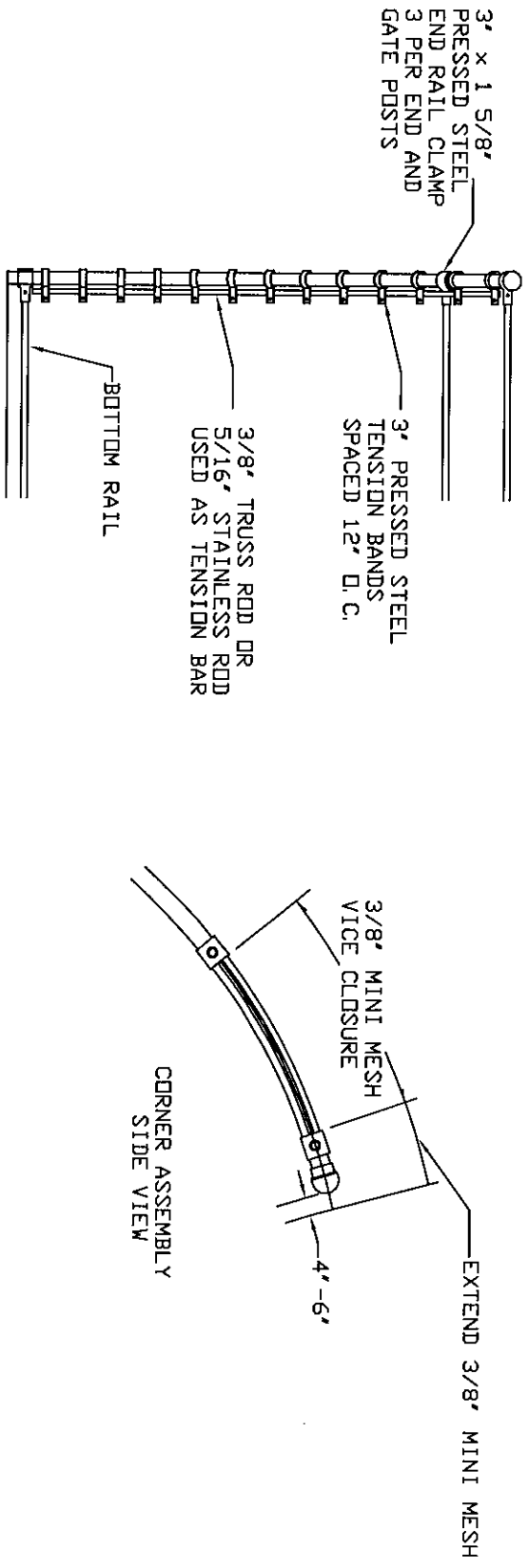
REVISIONS		
REV	DESCRIPTION	DATE



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<b>FIRST DEFENCE</b> PATENT NO. 4,673,166		<b>FIRST DEFENCE</b> 1213 LADY STREET Columbia S.C. 29202 (803) 865-2998	
PROJECT	TERRABONNE PARISH JUVENILE JUSTICE	DWG NO.	12.06.04
TITLE	CORNER POST TERMINATION DETAILS	PROJECT NO.	LA0217
DATE	AUGUST 13, 2017		

REVISIONS		
REV	DESCRIPTION	DATE



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PROJECT		TERRABONNE PARISH JUVENILE JUSTICE	
TITLE		TERMINATION POST DETAILS	
DWG NO.	15.06.05	PROJECT NO.	LA0217
DATE	AUGUST 13, 2017		

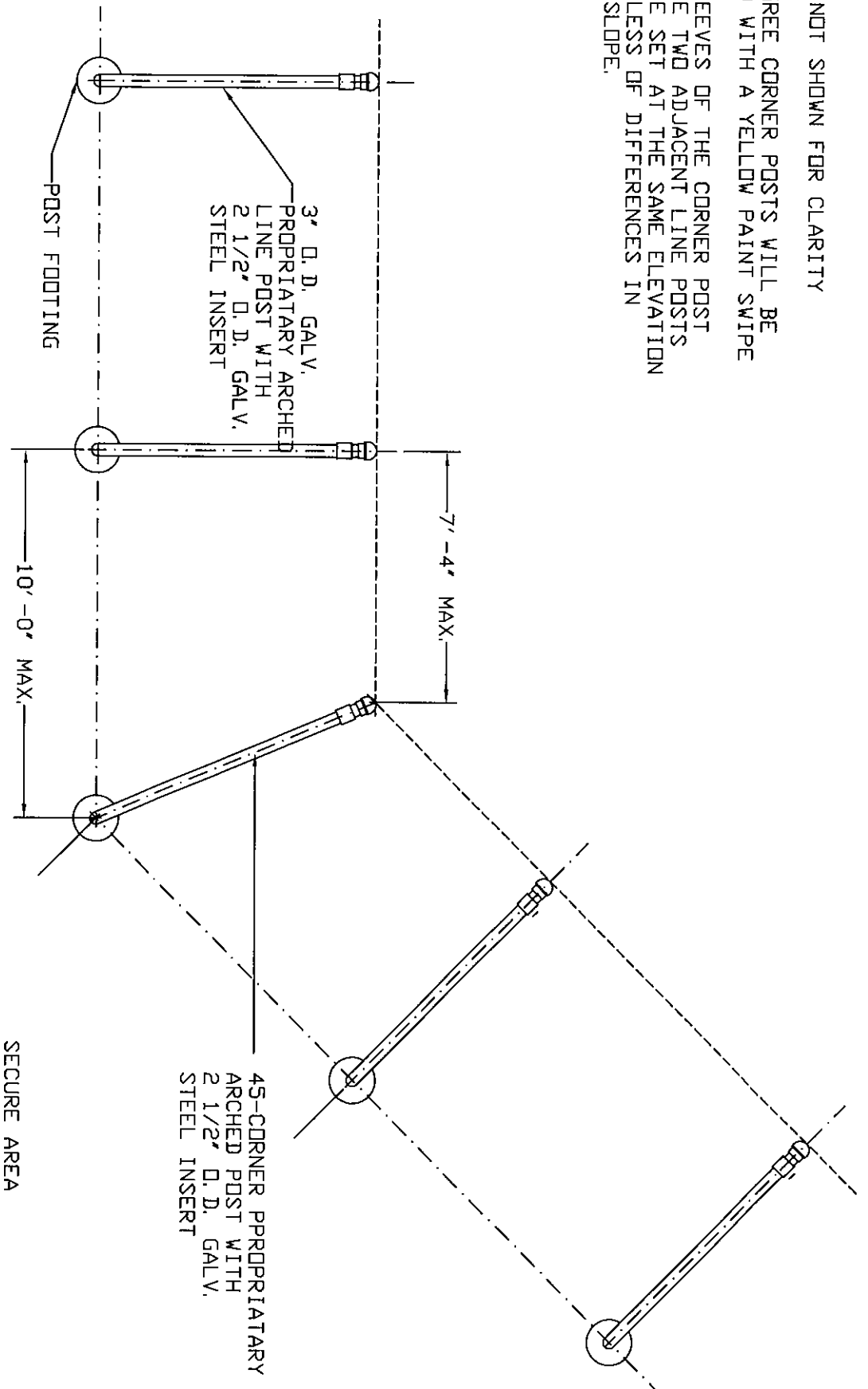


NOTES:

RAILS NOT SHOWN FOR CLARITY

45 DEGREE CORNER POSTS WILL BE MARKED WITH A YELLOW PAINT SWIPE

THE SLEEVES OF THE CORNER POST AND THE TWO ADJACENT LINE POSTS MUST BE SET AT THE SAME ELEVATION REGARDLESS OF DIFFERENCES IN GRADE SLOPE.



PLAN OF CORNER LAYOUT

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PROJECT: TERRABONNE PARISH  
DATE: AUGUST 13, 2107

**FIRST DEFENCE**

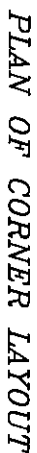
FIRST DEFENCE  
1213 LADY STREET  
COLUMBIA, S.C. 29202

45 DEGREE INSIDE CORNER

PATENT NO. 4,673,166

12.06.25  
DETAIL NUMBER

NOTES:  
RAILS NOT SHOWN FOR CLARITY  
90 DEGREE CORNER POSTS WILL BE  
MARKED WITH A BLUE PAINT SWIPE.  
THE SLEEVES OF THE CORNER POST  
AND THE TWO ADJACENT LINE POSTS  
MUST BE SET AT THE SAME ELEVATION  
REGARDLESS OF DIFFERENCES IN  
GRADE SLOPE.

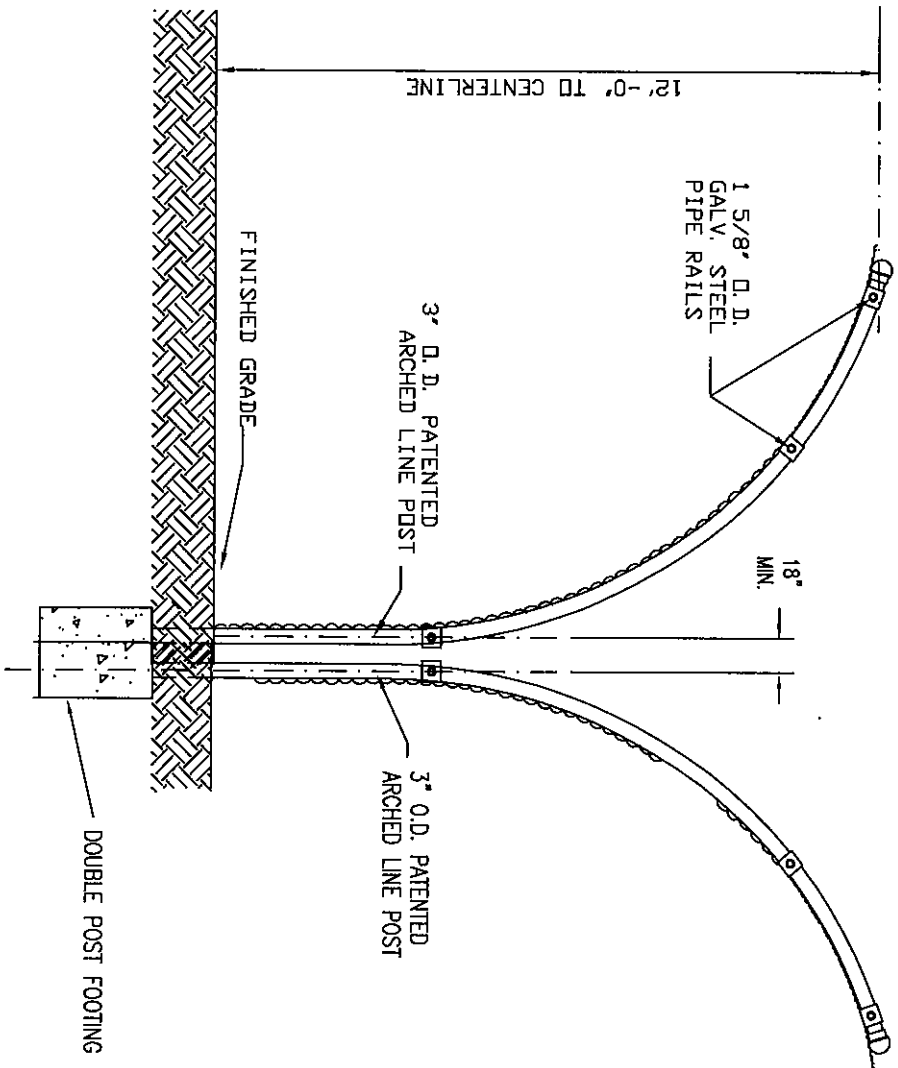


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Columbia S.C. 29210  
(803) 799-2096

PROJECT	DWG. NO.	PROJECT NO.
TERRABONNE PARISH JUVENILE JUSTICE	12.06.70	1A0217
TITLE	DATE	
90 DEGREE INSIDE CORNER	AUGUST 13, 2017	

REVISIONS		
REV	DESCRIPTION	DATE



SECTIONAL VIEW  
DOUBLE ARCHED FENCE LINE SECTIONAL VIEW

Design & Development, First Defence II, Inc6/13/01 4:03 PM2-12-02.dwg

© COPYRIGHT 1985-2017, FIRST DEFENCE II, INC.

<b>FIRST DEFENCE</b> P.O. BOX 2368 Columbia S.C. 29202 (803) 799-2036 firstdefence@bellsouth.net www.firstdefence.com	PROJECT	TERRABONNE JUVENILE JUSTICE CENTER		DWG NO.	12.12.02	PROJECT	LA0217
	TITLE	DOUBLE FENCE CONFIGURATION		DATE	AUGUST 13, 2017		



P.O. Box 1926  
Lake Charles, Louisiana 70602  
Tel. (337) 433-5000 • Fax (337) 433-5050  
LA State Contractors Lic. #31284

9-5-17  
1:46 PM  
SD

TERREBONNE PARISH CONSOLIDATED GOVERNMENT  
CITY OF HOUMA SERVICE COMPLEX  
301 PLANT ROAD  
HOUMA, LOUISIANA 70363

SEALED BID FOR:

BID NO. 12-JUV CDBG-38

FENCE ADDITION FOR THE JUVENILE DETENTION FACILITY

BID DATE: 9/5/2017

BID TIME: 2 PM

OFFICIAL BID FORM  
SECTION "A"

TPCG-Public Works  
Juvenile Detention Facility  
Post Office Box 2768  
Houma, LA 70361

FROM: U.S. FENCE & GATE, INC.  
222 BUNKER RD.  
LAKE CHARLES, LA. 70615  
PHONE: 337-433-5000  
EMAIL: usfence1@gmail.com

BID NO: 12-JUVCDBG-38 Fence Addition

Completion time of delivery and installation shall be within 90 calendar days from the issuance of an Award.

TOTAL BASE BID: For all work required by the Bidding Documents the sum of: ONE HUNDRED THIRTY SEVEN THOUSAND THREE HUNDRED FIFTY — Dollars (\$ 147,350.00)

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following ADDENDA: (Enter the number that has been assigned to each of the addenda that the Bidder is acknowledging)  
#1 DATED: AUG, 21, 2017

NAME OF BIDDER: U.S. FENCE & GATE, INC.

ADDRESS OF BIDDER: 222 BUNKER RD.

LAKE CHARLES, LOUISIANA 70615

NAME OF AUTHORIZED SIGNATORY BIDDER: DAVID HINDS

Printed or Typed

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER \*\* 

TITLE OF AUTHORIZED SIGNATORY BIDDER: PRESIDENT

OFFICIAL BID FORM  
SECTION "A"  
(continued)

DATE: AUG. 28, 2017

FEDERAL I.D. #: 721310900

**\*\* Signature Authorization.** Written evidence of the person signing the bid shall be submitted at the time of bidding, in accordance with LA R.S. 38:2212(B)(5)

**ARTICLES OF INCORPORATION  
OF  
U.S. FENCE & GATE, INC.**

The undersigned, acting pursuant to the Business Corporation Law of Louisiana, adopts the following Articles of Incorporation.

STATE OF LOUISIANA

Office of the Secretary of State  
I hereby certify that this is a true  
and correct copy, as taken from the  
original on file in this office.

**ARTICLE I  
Name**

The name of the corporation is: **U.S. FENCE & GATE, INC.**

Fox McKeithen  
Secretary of State

**ARTICLE II  
Purpose**

DEC 04 '95

The purpose of the corporation is to engage in any lawful activity for which corporations may be formed under the Louisiana Business Corporation Law and to the extent not prohibited thereby, to enter upon and engage in any kind of activity of any nature whatsoever in any other state, nation, territory or country to the extent permitted by the laws of such other state, nation, territory or country.

**ARTICLE III  
Capital**

This corporation has authority to issue an aggregate of 2000 shares of capital stock, all of which are designated common stock having no par value per share.

**ARTICLE IV**

**Incorporator**

The name and post office address of each incorporator is:

**DAVID R. HINDS  
510 Ann Street  
Lake Charles, LA 70601**

## **ARTICLE V**

### **Reversion**

Cash, property or share dividends, shares issuable to shareholders in connection with a reclassification of stock, and the redemption price of redeemed shares, which are not claimed by the shareholders entitled thereto within one year after the dividend or redemption price became payable or the shares became issuable, despite reasonable efforts by the corporation to pay the dividend or redemption price or deliver the certificates for the shares to such shareholders within such time, shall, at the expiration of such time, revert in full ownership to the corporation, and the corporation's obligation to pay such dividend or redemption price or issue such shares, as the case may be, shall thereupon cease; provided that the board of directors may, at any time, for any reason satisfactory to it, but need not, authorize (a) payment of the amount of any cash or property dividend or redemption price, or (b) issuance of any shares, ownership of which has reverted to the corporation pursuant to this Article, to the entity who or which would be entitled thereto had such reversion not occurred.

## **ARTICLE VI**

### **Directors**

Any director absent from a meeting of the Board of Directors or any committee thereof may be represented by proxy by any other director or shareholder, who may cast the vote of the absent director according to the written instructions, general or special, of the absent director.



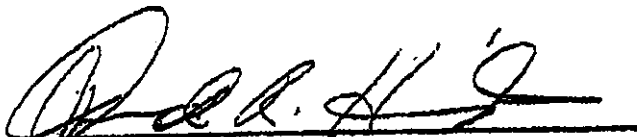
**ARTICLE VII  
Preemptive Rights**

**Shareholders shall have preemptive rights.**

**ARTICLE VIII  
Non-Unanimous Written Shareholder Consent**

**Unless otherwise prohibited or limited by law, or other provisions of these articles, any action of this corporation may be authorized by written consent of two-thirds (2/3) of all shareholders without the necessity of a shareholders' meeting.**

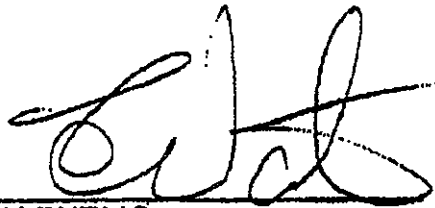
**DATE: December 1, 1995**

  
**DAVID R. HINDS, Incorporator**

**STATE OF LOUISIANA**  
**PARISH OF CALCASIEU**

**ACKNOWLEDGMENT**

On this 1st day of December, 1995, BEFORE ME, personally appeared **DAVID R. HINDS**, to me known to be the person described in and who executed the foregoing Articles of Incorporation of **U.S. FENCE & GATE, INC.**, and acknowledged that he executed it as his free act and deed.

A handwritten signature in black ink, appearing to be 'D. Hinds', written over a horizontal line.

**NOTARY PUBLIC**

**INITIAL REPORT BY DOMESTIC CORPORATION**

---

**STATE OF LOUISIANA**

**PARISH OF CALCASIEU**

---

**TO: Secretary of State  
Baton Rouge, Louisiana**

**Complying with R.S. 1950, 12:101, U.S. FENCE & GATE, INC. hereby makes its initial report as follows:**

---

**Location and Post Office address of its Registered Office:**

**510 Ann Street  
Lake Charles, LA 70601**

**Name and Post Office address of each of its Registered Agents:**

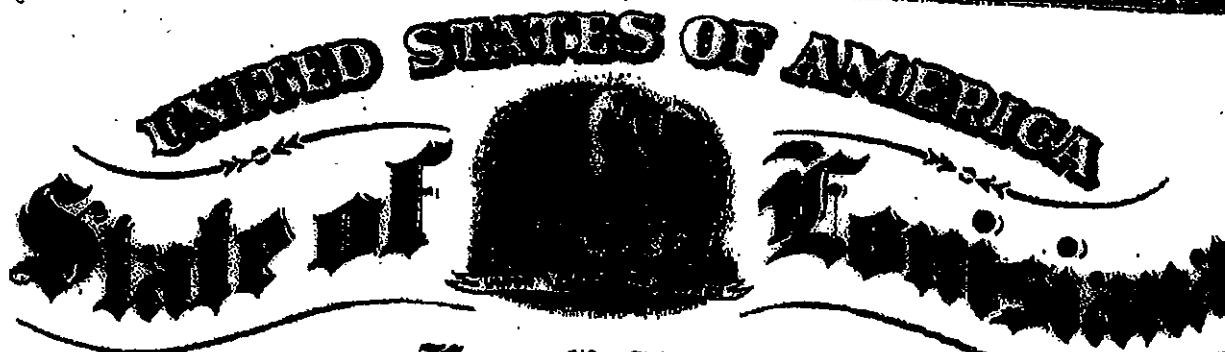
**JAMES A. WATSON  
RODDY & WATSON  
400 E. College  
Lake Charles, LA 70605**

**Name and Addresses of the First Directors:**

**David R. Hinds  
510 Ann Street  
Lake Charles, LA 70601**

**DATED at Lake Charles, Louisiana, on the 1st day of December, 1995.**

  
**DAVID R. HINDS, incorporator**



**Jox McKeithen**  
**SECRETARY OF STATE**

*In testimony whereof, I do hereby Certify that*  
a copy of the Articles of Incorporation and Initial Report  
of

U.S. FENCE & GATE, INC.

Domiciled at Lake Charles, Louisiana, Parish of Calcasieu,  
A corporation organized under the provisions of R.S. 1950,  
Title 12, Chapter 1, as amended,

By Act executed on December 1, 1995, and acknowledged on  
December 1, 1995, the date when corporate existence began,

Was filed and recorded in this office on December 4, 1995,  
in the Record of Charters Book 345,

And all fees having been paid as required by law, the  
corporation is authorized to transact business in this  
State, subject to the restrictions imposed by law, including  
the provisions of R. S. 1950, Title 12, Chapter 1, as  
amended.

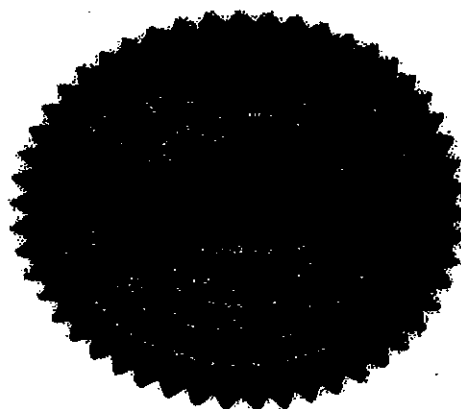
*In testimony whereof, I have hereunto set*  
*my hand and caused the Seal of my Office*  
*to be affixed at the City of Baton Rouge on,*

December 4, 1995

*Jox McKeithen*

ABA

*Secretary of State*



Non-Collusion Affidavit (Regarding LSA - R.S. 38:2224)

STATE OF LOUISIANA

PROJECT NAME: 12-JUVCD BG-38 Fence Addition

PARISH OF TERREBONNE  
CALCASIEU

LOCATION: TERREBONNE PARISH

Before me, the undersigned authority, duly commissioned and qualified within and for the State and Parish aforesaid, personally came and appeared DAVID HINDS representing U.S. FENCE & GATE who, being by me first duly sworn deposed and said that he has read this affidavit and does hereby agree under oath to comply with all provisions herein as follows:

Section 2224 of Part II of Chapter 10 of Title 38 of the Louisiana Revised Statutes, as amended.

- (1) That affiant employed no person, corporation, firm, association, or other organization, either directly or indirectly, to secure the public contract under which he received payment, other than persons regularly employed by the affiant whose services in connection with the construction, alteration or demolition of the public building or project or in securing the public contract were in the regular course of their duties for affiant; and
- (2) That no part of the Contract price received by affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the Contract, other than the payment of their normal compensation to persons regularly employed by the affiant whose services in connection with the construction, alteration or demolition of the public building or project were in the regular course of their duties for affiant.

THUS DONE AND SIGNED BEFORE ME, THE UNDERSIGNED Notary Public and subscribing witnesses on this 5th day of SEPTEMBER, 2017, at LAKE CHARLES, Louisiana.

Josh Kavana  
WITNESS

[Signature]  
CONTRACTOR/VENDOR

[Signature]  
WITNESS

[Signature]  
NOTARY PUBLIC  
KATHRYN B. WEST  
I.D. # 007687

**AFFIDAVIT  
VERIFICATION OF CITIZENSHIP**

**BEFORE ME**, the undersigned Notary Public, duly qualified in and for the Parish and State aforesaid, personally came and appeared:

DAVID HINDS  
(name)

who after being first duly sworn, deposed and said that:

1. I am the PRESIDENT of U.S. FENCE: GATE, INC.  
(title) (company)

2. I swear that U.S. FENCE: GATE, INC. is registered and participates in a status verification system  
(company)

to verify that all new employees in the state of Louisiana are legal citizens of the United States or are legal aliens.

3. I verify that if U.S. FENCE: GATE, INC. is awarded the contract, it shall continue, during the  
(company)  
term of the contract, to utilize a status verification system to verify the legal status of all new employees in the state of Louisiana.

4. I acknowledge that U.S. FENCE: GATE, INC. shall require all subcontractors to  
(company)

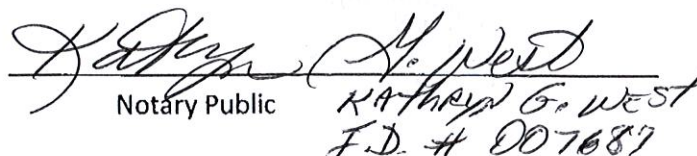
Submit to U.S. FENCE: GATE a sworn affidavit verifying compliance with Paragraphs (2) and (3) of  
(company)

the Affidavit.



Name: DAVID HINDS  
Title: PRESIDENT  
Company: U.S. FENCE: GATE, INC.

LAKE CHARLES  
Sworn to and subscribed before me at Houma, Louisiana,  
on this 5th day of SEPTEMBER 2017.

  
Notary Public KATHRYN G. WEST  
F.D. # 007687



INDEMNIFICATION AGREEMENT

EXHIBIT A

The U.S. FENCE & GATE, LLC agrees to defend, indemnify,

Contractor/Subcontractor/Lessee/Supplier


save and hold harmless the Parish of Terrebonne, all Parish Departments, Agencies, Boards and Commissions, its officers, agents, servants and employees, including volunteers, from and against any and all claims, demands, expense and liability arising out of injury or death to any person or the damage, loss or destruction of any property which may occur or in any way grow out of any act or omission of U.S. FENCE & GATE, LLC its agents, servants and employees,

Contractor/Subcontractor/Lessee/Supplier

and any and all cost, expense and/or attorney fees incurred by TPCG, all Departments, Agencies, Boards, Commissions, its agents, representatives, and/or employees as a result of any such claim, demands, and/or causes of action arising out of the negligence of TPCG, all Department, Agencies, Boards, Commissions, its agents, representatives, and/or employees U.S. FENCE & GATE, LLC agrees to  
Contractor, Subcontractor, Lessee, Supplier

investigate, handle, respond to, provide defense for and defend any such claim, demand, or suit at its sole expense related thereto, even if it (claims, etc.) is groundless, false or fraudulent.

Accepted by U.S. FENCE & GATE, LLC  
Company

  
Signature

PRESIDENT  
Title

Date Accepted

9/5/2017

Is Certificate of Insurance Attached?

☒ Yes ☐ No

Contract: Bid #12-JUVCDGBG-38 for Juvenile Detention  
Parish Department

Purpose of Contract: Provide Fence Addition for Juvenile Detention



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
8/24/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> McElveen Insurance LLC 700 W. Prien Lake Road Ste 200 Lake Charles LA 70601		<b>CONTACT NAME:</b> Monica Broussard <b>PHONE (A/C, No, Ext):</b> 337-475-7441 <b>E-MAIL ADDRESS:</b> mbroussard@mcelveenins.com <b>FAX (A/C, No):</b> 337-564-6934	
<b>INSURED</b> U. S. Fence & Gate, Inc. P.O. Box 1926 Lake Charles LA 70602		<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> National Trust Insurance Company <b>INSURER B:</b> AGCS Marine Insurance Company <b>INSURER C:</b> FCCI Insurance Company <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	
<b>USFENCE-01</b>		<b>NAIC #</b> 20141 22837 10178	

**COVERAGES****CERTIFICATE NUMBER:** 533487232**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y	Y	GL0018832	4/1/2017	4/1/2018	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000
A	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	Y	Y	CA100012301	4/1/2017	4/1/2018	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$10,000	Y	Y	UMB00232341	4/1/2017	4/1/2018	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000
C	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y	N/A	WC00003767	4/1/2017	4/1/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
B	Equipment Installation Floater			SML93071726	4/1/2017	4/1/2018	Rented Leased Aggregate 100,000 300,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**

Holder is additional insured on the General Liability with ongoing operations and products completed operations (CGL084 10/13) and Auto (CAU058 01/15) with Waiver of subrogation the General Liability, Auto and Workers Compensation as required by written contract. Coverage is primary and noncontributory on the General Liability and Auto as required by written contract. Umbrella is Follow Form 12-JUVCDDBG-38 Fence Addition for Juvenile Detention

**CERTIFICATE HOLDER**Terrebone Parish Consolidated Government  
301 Plant Road  
Houma LA 70363**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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**ADDENDUM NO. 1**

**Parish Project No. 12-JUVCBDG-38  
Juvenile Justice Facility – Fence Addition (CDBG)  
Terrebonne Parish, Louisiana**

**August 21, 2017**

TO: All holders of record of contract documents

FROM: Terrebonne Parish Consolidated Government

GENERAL: This addendum is hereby made a part of the contract documents to the same extent as though it was originally included therein. Bidder shall acknowledge receipt of this addendum by inserting its number and date in the proper blank appearing in the form of proposal. **Failure to do so may subject bidder to disqualification.**

**CHANGES, ADDITIONS, AND CORRECTIONS:**

1. Clarification: The fence that runs perpendicular to the rear face of the Juvenile Justice Facility Building (approx. 54 linear feet of fencing) shall be a double sided fence. Please refer to "Arched Fence Section – Type B" in the site details section of the plans (Page AS-102).
2. Addition: The contract time to perform the scope of work is ninety (90) calendar days.
3. The name of the Controls Contractor that installed the integrated detention and security control system is R & S Corporation (615) 888-2305.

*R. S. Corp.*

225-749-8001

225-931-6701

**END OF ADDENDUM NO. 1**



**ADDENDUM NO. 2**

**Parish Project No. 12-JUVCBDG-38  
Juvenile Justice Facility – Fence Addition (CDBG)  
Terrebonne Parish, Louisiana**

**August 28, 2017**

TO: All holders of record of contract documents

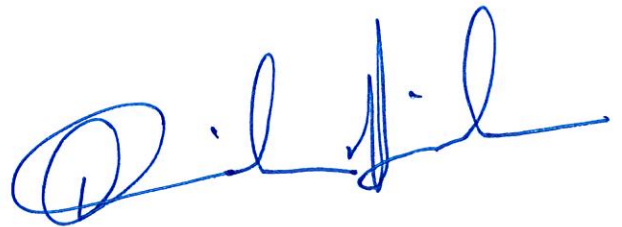
FROM: Terrebonne Parish Consolidated Government

GENERAL: This addendum is hereby made a part of the contract documents to the same extent as though it was originally included therein. Bidder shall acknowledge receipt of this addendum by inserting its number and date in the proper blank appearing in the form of proposal. **Failure to do so may subject bidder to disqualification.**

**CHANGES, ADDITIONS, AND CORRECTIONS:**

1. There is no place for pricing for Alternate #1.  
There will be no alternate bids for this project. We are only taking quotes for the base bid.

**END OF ADDENDUM NO. 2**

A handwritten signature in blue ink, appearing to be "D. L. L.", is located in the bottom right corner of the page.

Addendum No. 3

DATED : August 28, 2017

A handwritten signature in blue ink, consisting of a large, stylized 'D' followed by a series of loops and a long horizontal stroke.

# THE AMERICAN INSTITUTE OF ARCHITECTS

## AIA Document A310 Bid Bond

KNOW ALL MEN BY THESE PRESENTS, THAT WE U.S. Fence & Gate, Inc.

P O Box 1926, Lake Charles, LA 70602

as Principal, hereinafter called the Principal, and Western Surety Company

333 S. Wabash Ave., Chicago, IL 60604

a corporation duly organized under the laws of the State of SD

as Surety, hereinafter called the Surety, are held and firmly bound unto Terrebonne Parish Consolidated Government

301 Plant Road, Houma, LA 70363

as Obligee, hereinafter called the Obligee, in the sum of Five Percent of Amount Bid

Dollars (\$ 5% ),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Provide Fence Addition for Juvenile Detention. Bid #12-JUVCDBG-38

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 5th day of September, 2017

Josh Larena

(Witness)

U.S. Fence & Gate, Inc.

(Principal)

(Seal)

By: [Signature]

President  
(Title)

Western Surety Company

(Surety)

(Seal)

By: [Signature]

Attorney-in-Fact Chris Baker

(Title)

Susan McElveen

Susan McElveen

(Witness)

# Western Surety Company

## POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

**Kathryn W Peters, Douglas N McElveen, Chris Baker, Individually**

of Lake Charles, LA, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

### - In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 8th day of June, 2017.



WESTERN SURETY COMPANY

Paul T. Bruflat  
Paul T. Bruflat, Vice President

State of South Dakota }  
County of Minnehaha } ss

On this 8th day of June, 2017, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

June 23, 2021



J. Mohr  
J. Mohr, Notary Public

### CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 5th day of September, 2017.



WESTERN SURETY COMPANY

L. Nelson  
L. Nelson, Assistant Secretary



---

# U. S. Fence & Gate, Inc.

---

P.O. Box 1926  
Lake Charles, Louisiana 70602

## **PAST JAIL PROJECTS RECENTLY COMPLETED**

- St. John the Baptist Parish Sheriff's Office  
1801 West Airline Hwy, LaPlace, LA. 70068  
  
Repair and replace fences at St. John Parish Jail  
Contact: Capt. Joseph 985-628-2972 w/ St. John the Baptist Sheriff's Office  
Contract Amount: \$157,830.00
- Law Enforcement District of Allen Parish  
7340 Highway 26, Oberlin, LA. 70655  
  
New 150 Bed Jail Facility and New 120 Bed Remand Facility  
Contact: Jeremy Kopnick 337-774-3600 w/ Trahan Construction  
Contract Amount: \$238,940.00
- State of Louisiana and Design Professional  
1536 Bordelon Rd., Bunkie, LA. 71322  
  
Acadiana Center for Youth, Office of Juvenile Justice  
Contact: Charles Descant 318-346-6657 w/ M.D. Descant, LLC  
Contract Amount: \$1,035,000.00
- State of Tennessee  
312 Rosa L. Parks Ave., Nashville, TN. 37243  
  
New Visions Youth Development Center  
Contact: Dan Huitt 615-948-8585 w/ Mcfarlin Huitt Panvini, Inc.  
Contract Amount: \$434,869.00
- Jefferson Davis Parish Police Jury  
1604 Highway 90, Jennings, LA. 70546  
  
Jefferson Davis Parish Regional Consolidated Jail  
Contact: Johnny Taylor 318-346-6657 w/ M.D. Descant, LLC  
Contract Amount: \$268,058.00

# U. S. Fence & Gate, Inc.

P.O. Box 1926  
Lake Charles, Louisiana 70602

## STATE LICENSES

- ALABAMA-** License No. 38964; Class: BC-S Fencing  
Baldwin County License No. 3361
- ARIZONA (2006)-** License No. ROC220348; Class: L-14 Fencing)
- ARKANSAS-** License No. 0090400312; Class: Specialty Fencing  
**CALIFORNIA-** License No. 861529; Class: C13- Fencing
- FLORIDA-** U.S. Fence & Gate, Inc. is authorized to transact business in the State of Florida and registered through the Secretary of State. There is NO special license required for Fencing.
- Aalachua County - NO license required  
Brevard County - Certificate No. FE125  
Broward County - CC# 03-11010-F-R  
Charlotte County - License # 10344  
*Exam Test taken for Charlotte County - Business and Law 86%, fence 80% - 08/11/2007*  
City of Gainesville - NO license required as long as General pulled permit & has state license  
City of Pensacola, Florida - #133284  
City of Port St. Lucie - FL# PSL12-9546  
Miami Dade County - CC# 02BS00508  
Okeechobee County - License No. QCSL3001-01  
Orange County - (Business Tax) Occupational License #1815-0962706  
Palm Beach County - License # U-20892  
Key West  
Pasco
- GEORGIA-** U.S. Fence & Gate, Inc. is registered with the State of Georgia but is NOT required to have a license for Fencing. Control No. 07015376
- LOUISIANA-** Incorporated on 12/01/95 - License No. 31284
- MARYLAND-** U.S. Fence & Gate, Inc. is registered with the Secretary of State, NO License required for Fencing.
- MISSISSIPPI-** License No. 12862-SC
- MISSOURI-** U.S. Fence & Gate, Inc. is registered with the State of Missouri (Secretary of State). We have a Certificate of Authority to transact business. NO License is required if we do business as a Subcontractor in Missouri.
- NEVADA-** License No. 0059879 - Class: A21 Fencing & Guardrails - (\$350,000 LIMIT)  
(Dept. of Business License #257305, Tax Payer ID# 100325270 (use Tax permit #1003252370-001))
- NEW MEXICO-** Permanent License #85267  
Telephone (337) 433-5000 • Fax (337) 433-5050 • 222 Bunker Rd., Lake Charles, LA 70615

**NORTH CAROLINA-** U.S. Fence & Gate, Inc. is registered with the Secretary of State. We have a Certificate of Authority to transact business. NO License is required if we do work as a Subcontractor. If we do work as a General, we must get license in Metal Erection.

**SOUTH CAROLINA-** U.S. Fence & Gate, Inc. is registered with the Secretary of State. We have a Certificate of Authority to transact business. NO License is required if we do work as a Subcontractor.

**NORTH DAKOTA-** License No. 32065 – Class B Contractor’s License – (\$250,000 LIMIT)

**OKLAHOMA-** U.S. Fence & Gate, Inc. is registered with the Secretary of State. We have a Certificate of Authority to transact business. NO License is required for Fencing.

**OREGON-** U.S. Fence & Gate, Inc. is registered with the State. Not set in taxes or Contractor’s license yet.

**PUERTO RICO-** Certificate of Authority only.

**TENNESSEE-** License No. 00047768 – Class: BC-30  
City of Cleveland, Tennessee- License No. 2010.51993  
Town of Smyrna, Tennessee - License No. 2011-30477

**TEXAS-** U.S. Fence & Gate, Inc is registered with the State of Texas (Secretary of State). No License is required for Fencing.

**UTAH (2006)-** No. 6313626-5501 – Class: Contractor with LRF)

**VIRGINIA-** No. 2705.053911A – Class: CIC Class A Contractor License

**WEST VIRGINIA-** No. WV034930 – Class: Fencing

**WYOMING-** No License, RID Tax # 203701 (1-job)



## Past Projects Completed by U.S. Fence & Gate, Inc.

### 1. Completed Past Projects

<u>Project:</u>	<u>Contractor / Engineer:</u>	<u>Phone No. and Contacts:</u>
<b>1. New Orleans International Airport Security Upgrade</b> Contract Amount \$1,917,497.80 11/05/12-06/17/13	TMG Consulting	Jan Garbers 504-569-2939 EXT. 25 jangarbers@tmg-consulting.net
<b>2. Grelton Substation Enclosure</b> Contract Amount \$378,950.00 9/10/12 - 10/01/12	MASTEC TRANSMISSION & SUBSTATION GROUP	Charlie Greene 864-488-9992 EXT. 210 charles.greene@mastec.com
<b>3. Long Draw Substation Enclosure</b> Contract Amount \$297,000.00 10/01/12 - 10/20/12	MASTEC TRANSMISSION & SUBSTATION GROUP	Charlie Greene 864-488-9992 EXT. 210 charles.greene@mastec.com
<b>4. City of Galveston</b> Contract Amount \$158,753 12/10 to 1/11	City of Galveston	Justin Bowling 409-797-3960 bowlingjus@cityofgalveston.org
<b>5. Las Vegas Readiness Center</b> Las Vegas, NV Contract Amount \$120,000 11/10	State Public Works Board Carson City, NV	Chandra Bandi 702-486-5115
<b>6. Southeast Arkansas College</b> Pine Bluff, AR Contract Amount \$186,689 12/10 to 1/11	Board of Directors of SEARK Pine Bluff, AR	Alice Weatherly, Purchasing 870-850-8629
<b>7. Port of New Orleans</b> Different Phases (Security Fencing Upgrades)	Port of New Orleans Board of Commissioners New Orleans, LA Past Projects of U.S. Fence & Gate, Inc.	Pat McDonald 504-522-2551 mcdonaldp@portno.com  Barbara Humpry humphryvb@portno.com Dave Gruleno

Contract Amounts over 4 million  
FOUR COMPLETED PROJECTS  
2003-2006

davee@portmo.com

8. . Port Security Upgrade- Mobile, AL  
\$628,910.00  
May 2005-7/26/05

Alabama State Docks

Jerald Kichler  
251-441-7253  
jkichler@asdd.com

9. Repairs of Security Fencing  
At Chalmette and Arabi Terminal  
Contract Amount \$498,519.92  
6/8/2006 to 11/30/2006

St Bernard Port, Harbor  
Chalmette, LA

Jerry Graves  
504-277-8418  
jgraves@sbernairport.com

10. Sharp County Airport  
Cherokee Village AR  
Security fencing  
Contract Amount: \$286,669.60  
8/18/2007 to 10/15/2007

Delta Airport Consultants  
North Little Rock, AR

Jordan Culver  
501-280-9697  
jculver@deltaairport.com

11. Boca Raton Airport  
Airport Blvd.  
Boca Raton, FL  
SECURITY FENCING  
Contract Amount: \$249,550.20  
2/27/08- 3/26/08

Acupower, Inc.  
Tamarac, FL

Tom Rabolli (Pres)  
954-726-7066  
tom@acupower.net

Dawn Andresen  
dawn@acupower.net

12. Home Depot- #385-  
New Orleans, LA  
Garden Center Fencing  
Contract Amount \$643,119.32  
8/20/08 to 5/10/08

J. R. Heineman & Sons, Inc.  
Miland, MI

Dale Johnson  
989-753-8483  
Dale.Johnson@JRHeineman.com

13. Golden Pass Pipeline  
Contract Amount \$202,839.00

Sheehan Pipeline Construction  
Tulsa, OK.

Ryan Riess  
918-978-2969  
ryanriess@sheehandpipeline.com

14. Bryan Mound  
Project Nos. BM-MM-551,558, & 729  
Contract Amount \$136,350.00

ASCR Gulf State Constructors, LLC  
New Orleans, LA

Charles Leyhew  
504-610-9327  
Charles.Leyhew@SPR.DOE.GOV

Past Projects of U.S. Fence & Gate, Inc.

15. Ft. Lauderdale Airport  
Executive Airport Security Improvements  
Contract Amount \$92,100.00

Acupower, Inc.  
Tamarac, FL

Tom Raboli (Pres)  
954-726-7066  
tom@acupower.net

16. LSU Health Services Center  
New Orleans, \$288,888.00  
7/2008-2/2009

State of Louisiana  
Facility Planning and Control  
Baton Rouge, Louisiana

Denise Marrero

17. Salmen High School  
6/2010  
Contract Amount: \$547,525.00

Roy Anderson Corporation  
PO Box 2  
Gulfport, MS 39502

Cherish Smith  
228-594-4066  
cherish.smith@rac.com

18. Bayou Choctaw  
Contract Amount: \$215,000

ASRC Gulf States Constructors, LLC  
New Orleans, Louisiana

Tayl Perkins  
225-692-6295  
Tayl.perkins@spr.doe.gov

19. St. Joseph Catholic Church  
8/2010  
Contract Amount: \$63,680.00

Bryan & Thrash Contractors  
Shreveport, Louisiana

Clay Bryan  
318-221-5343

20. Alabama Criminal Justice Training Center  
Selma, Alabama  
Contract Amount: \$212,000  
8/2010

White Spinner Construction, Inc.  
Mobile, Alabama

Amy Holland  
251-445-1730  
amy.holland@white-spinner.com

21. Muses Apartments  
New Orleans, Louisiana  
Contract Amount: \$219,319.64  
9/2010

White Spinner Construction, Inc.  
Mobile, Alabama

Scott Rowe  
251-471-5189

Past Projects of U.S. Pence & Gate, Inc.

- |  |   |                                     |
|--|---|-------------------------------------|
| 22. Louisiana Recovery School<br>(7 Jobs Total)<br>(New Orleans, LA area)<br>7 Jobs Total over \$1 million Dollars<br>3/2007 to 4/2009 | Arrighi Construction<br>Baton Rouge, LA         | Shane Kirkpatrick<br>1-225-755-6166 |
| 23. Home Depot - Webster, TX<br>Job Amount \$229,737.00<br>9/2008 to 10/2008   | White - Spinner Construction<br>Mobile, AL      | Daniel Jones<br>1-251-471-5189      |
| 24. Rooms to Go - Pearl River, LA<br>Job Amount \$155,350.00<br>7/25/2009 to 12/14/2009  | White-Spinner Construction<br>Mobile, AL        | David Purvis<br>1-251-471-5189      |
| 25. Wal-Mart - Chalmette, LA<br>Job Amount \$93,000.00<br>6/92009 to 11/16/2009  | Thompson Construction<br>Thibodeaux, LA         | Keith Naquin<br>1-985-446-5577      |
| 23. Kroger's Richmond, TX<br>Job Amount \$40,140.00<br>1/2009 to 10/2009   | Glenn Johnson Construction<br>Des Plaines, IL   | Pat Kiowski<br>1-903-454-1998       |
| 24. Bryan Mound- TX<br>Job Amount \$158,945.70<br>2/2008 to 2/2009   | ASRC Gulf State Constructors<br>New Orleans, LA | Charles Leyhew<br>1-504-734-4279    |
| 25. St Bernard Middle School<br>Poydras, Louisiana 70085<br>Contract Amount: \$87,430.00   | Ellis Construction<br>New Orleans, Louisiana    | Skender Kek<br>504-483-9510 x 115   |

Past Projects of U.S. Fence & Gate, Inc.

26. Citrus Lake Floodwall  
Orleans Parish, LA  
Contract Amount: \$41,350.00

L & A Contracting Company  
Hattiesburg, MS

Cory Bielstein  
601-264-2100

27. Middle Tennessee University  
Murfreesboro, TN 37132  
Contract Amount: \$210,801.00

Middle Tennessee State University  
Murfreesboro, TN

Terri Carlton  
615-898-5382

28. Parc Des Familles Baseball Fields  
Marrero, LA  
Contract Amount: 189,400.00

J.A. "Jack" Julius Jr., Inc.  
Marrero, LA

J.A. Julius, Jr.  
504-348-9801

**II. Ongoing Projects**

1. Fannie C. Williams School  
New Orleans, LA  
Contract Amount \$171,000.00

Brice Building Company

2. Loreauville, La. Elementary  
New Iberia, LA  
Contract Amount: \$155,000.00

JC Construction, LLC  
New Iberia, LA

Jim Martin  
337-577-0117

Past Projects of U.S. Fence & Gate, Inc.

3. **Xavier University Center**  
**New Orleans, LA**  
**Contract Amount: \$109,950.00**

**Landis Construction**  
**New Orleans, LA**

4. **Fannie C. Williams School**  
**New Orleans, LA**  
**Contract Amount: 186,953.00**

**Roy Anderson**

# U. S. Fence & Gate, Inc.

P.O. Box 1926  
Lake Charles, Louisiana 70602

## Employee Experience

**David Hinds, Sr.: President of U.S. Fence & Gate, Inc.**

34-Years of Commercial Fence Installation and Owner of U.S. Fence & Gate, Inc. and Vice President of A-1 American Fence, Orange, Texas.

**Roger Dyson: Project Manager**

18-Years Fence Construction Experience Infield and as Project Manager

**David Hinds, Jr.: Project Manager**

10-Years Fence Construction Experience. B.S. Construction Science- Texas A&M University

**Josh Kalena: Project Manager**

10-Years Fence Construction Fence Experience

5- Years Access Automation Experience

**Chad Thornton: Project Manager**

5-Years Fence Construction Experience

**Clayton Peloquin: Project Manager**

45-Years Construction Experience & Iron Worker

**Jose Ibarra: Superintendent**

14-Years Commercial Fence Installation Experience

**David Ibarra: Superintendent**

14-Years Commercial Fence Installation Experience

**Ernesto Briones: Superintendent**

10-Years Commercial Fence Installation Experien

Telephone (337) 433-5000 • Fax (337) 433-5050 • 222 Bunker Rd., Lake Charles, LA 70615



**Rogelio Aguinaga: Superintendent**

10-Years Commercial Fence Installation Experience

**Jaime Aguinaga: Superintendent**

10-Years Commercial Fence Installation Experience

**Everado Ruiz: Superintendent**

15-Years Commercial Fence & Concrete Installation

U.S. Fence & Gate, Inc. has approximately (48) full time employees working on commercial, industrial, and high security fencing projects throughout the United States with projects ranging from Military Bases, Airports, Prisons, Port Projects, Pipeline Pens, and proudly building all fencing, Garden Center and site Fence, for over six-hundred new Home Depot stores from Puerto Rico to Anchorage, Alaska, and ALMOST every state in the United States. (See Attached Contractor Licenses.)

Attached, are a few projects completed with telephone numbers. We can also provide hundreds of additional references is needed.

U.S. Fence & Gate, Inc. has been in business since 1995 and has completed thousands of projects large and small, always being on time per plans and specifications with high quality workmanship and supervision.

We have bonded many of our larger projects and have flawless record with our bonding company. Our Insurance Agent that handles our bonded projects is Annette Meche, at Wright and Percy Insurance. She can be contacted at 337-439-7777.

**Quality Plans & Procedures**

1. All materials are order per plans and specifications OR delivered from our warehouse per plans and specifications.
2. Utilities locates for all sites will be called in to verify all underground utilities.
3. Project manager to show each site to Superintendent.
4. Superintendent to work with crews until final gates are hung and ready for locks and inspection.

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# U. S. Fence & Gate, Inc.

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P.O. Box 1926  
Lake Charles, Louisiana 70602

## EQUIPMENT LIST

BOBCAT 2001 VERSAHANDLER 18' REACH

BOBCAT 2007 S220 WITH BUCKET, AUGERS, AND FORKS

BOBCAT 1998 773 WITH BUCKET, AUGERS, AND FORKS

BOBCAT 2000 773 WITH BUCKET, AUGERS, AND FORKS

BOBCAT 2003 S185 WITH BUCKET, AUGERS, AND FORKS

BOBCAT 2006 S175 WITH BUCKET, AUGERS, AND FORKS

BOBCAT 2004 MT52 WALK BEHIND WITH BUCKET, AUGERS, AND FORKS

TOYOTA FORKLIFT 1996

BOBCAT 2001 453 WITH BUCKET, AUGERS AND FORKS

BOBCAT 1995 773 WITH BUCKER, AUGERS AND FORKS

1995 MASSEY FERGUSON MF240 TRACTOR WITH ATTACHMENTS

2006 9540 4WD KUBOTA TRACTOR WITH ATTACHMENTS

2007 50 HP KUBOTA TRACTOR WITH ATTACHEMENTS

(12) MILLER WELDING BOBCAT MACHINES

## TRAVEL TRAILORS/CREW QUARTERS

2006 THOR' 30' TRAVEL TRAILORS WITH BUNKS C2622222

2006 THOR' 30' TRAVEL TRAILORS WITH BUNKS C2622223

2006 TRAILVISION TRAVEL TRAILOR WITH BUNKS 603093

2006 TRAILVISION TRAVEL TRAILOR WITH BUNKS 603116

Telephone (337) 433-5000 • Fax (337) 433-5050 • 222 Bunker Rd., Lake Charles, LA 70615

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# U. S. Fence & Gate, Inc.

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P.O. Box 1926  
Lake Charles, Louisiana 70602

## WORK TRUCKS, PICKUPS AND SHOP VEHICLES

2013 GMC 1500 (3564)  
2013 GMC 3500 (6007)  
2013 GMC 3500 (7342)  
2013 GMC 3500 (7655)  
2011 GMC (6739)  
2010 GMC (7576)  
2008 GMC (5709)  
2008 GMC (6687)  
2006 ISUZU (BOX TRUCK) (0725)  
2006 ISUZU (WHITE TRUCK W/RAILS) (4119)  
2006 ISUZU (FLATBED WHITE) (9345)  
2006 ISUZU (FLATBED WHITE) (9985)  
2005 ISUZU (BOX TRUCK) (1818)  
2005 GMC (6912)  
2004 FORD F-150 (5949)  
2004 FORD F-150 (7506)  
2002 FORD F-450 (3055)  
2001 GMC (7268)

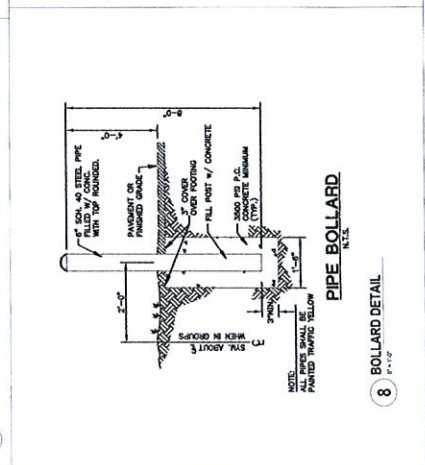
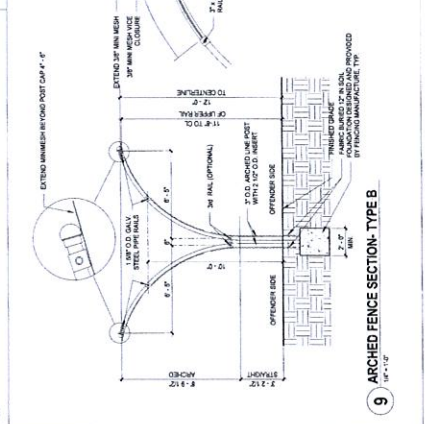
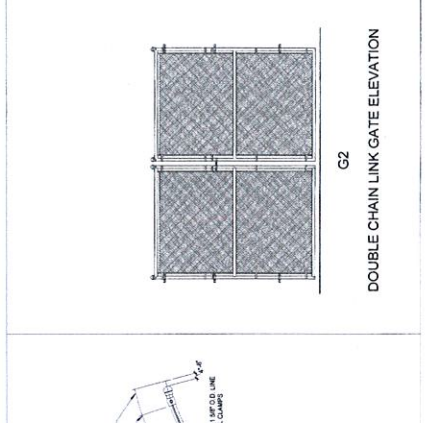
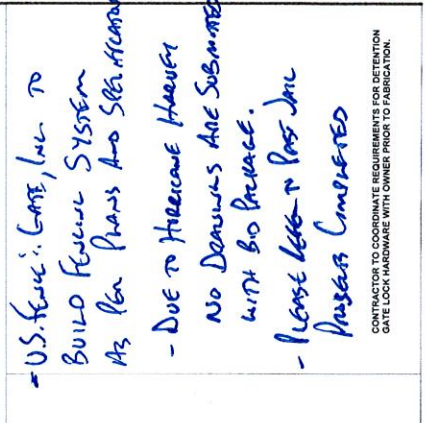
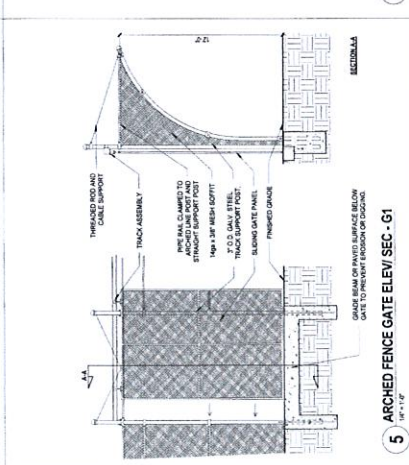
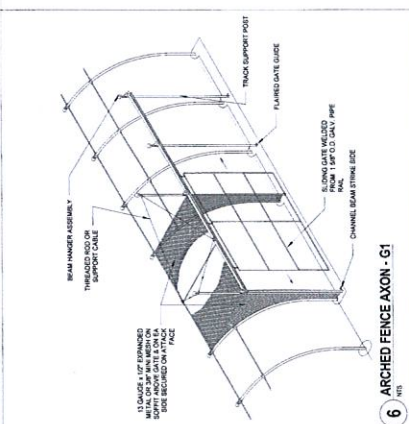
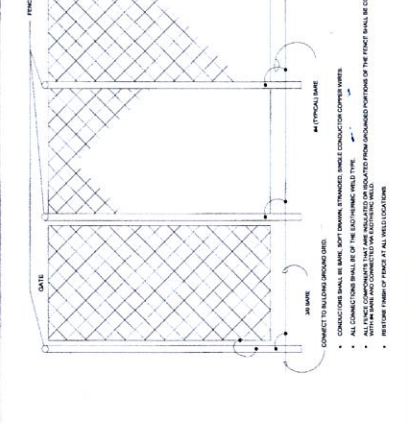
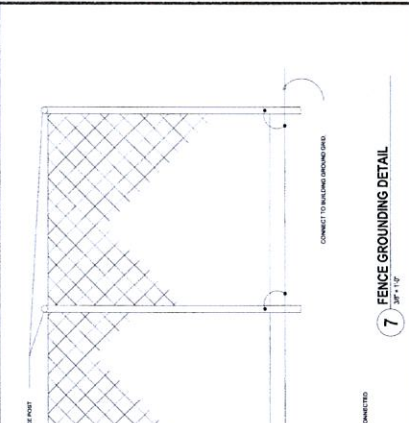
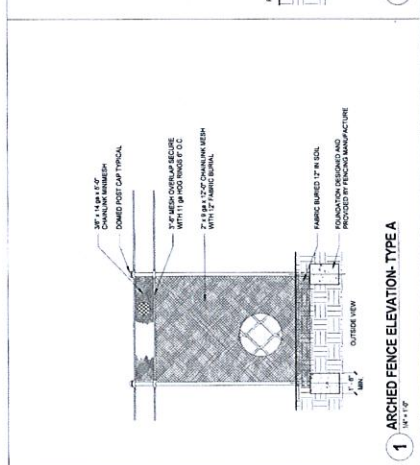
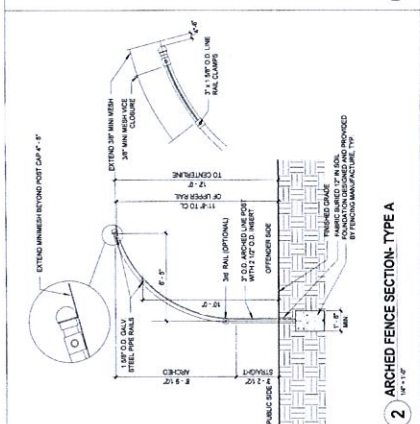
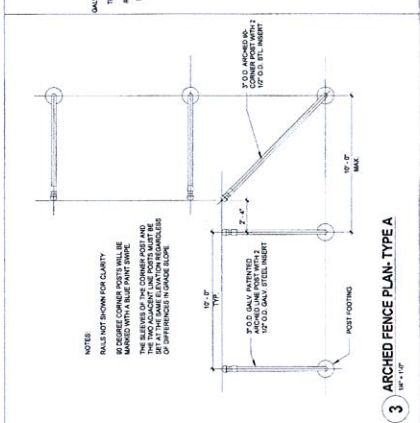
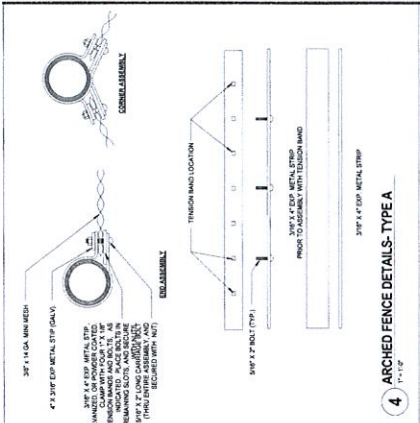
# U. S. Fence & Gate, Inc.

P.O. Box 1926  
Lake Charles, Louisiana 70602

## TRAILER REGISTRATION AND INSURANCE

1) Vin # 0112 License # E409480	2000 (Parr) UT Trailer
2) Vin # 1087 License # E563361	2000 (CLIN) Make (black)
3) Vin # 1965 License # E876505	
4) Vin # 1140 License # E753112	2001 Iron Horse Trailer
5) Vin # 3853 License # E463465	1999 Bourg Trailer
6) Vin # 4888 License # E582861	2000 Bourg Trailer
7) Vin # 4889 License # E877388	2000 Bourg Trailer
8) Vin # 5588 License # E569896	2000 Bourg Trailer
9) Vin # 5630 License # E760172	1996 Parker
10) Vin # 5782 License # E878859	2000 Bourg Trailer
11) Vin # 6633 License # E756446	2001 Bourg Trailer
12) Vin # 7101 License # L055619	2006 MRLB Trailer
13) Vin # 7568 License # E758943	1997 PARR
14) Vin # 8689 License # E876503	2003 Bourg Trailer
15) Vin # 8790 License # L015504	TexBragg Trailer
16) Vin # 8795 License # L015505	TexBragg Trailer
17) Vin # 8211 License # L234747	Big Tex 2008 Utility Trailer BITX





**US Fence: Gate, Inc. to Build Fence System As Per Plans And Specifications.**  
**- Due to Hurricane Harvey No Drawings Are Submitted with this Package.**  
**- Please Refer to Past Job Projects Completed**

**CONTRACTOR TO COORDINATE REQUIREMENTS FOR DETENTION GATE LOCK MECHANISM WITH OWNER PRIOR TO FABRICATION.**

**DOUBLE CHAIN LINK GATE ELEVATION**  
**G2**

**PIPE BOLLARD**  
**N.T.S.**  
**8 BOLLARD DETAIL**  
 1/4" = 1'-0"

**AS-102**  
 SCALE: AS SHOWN

SITE DETAILS  
 PROJECT NO: 15-002  
 DATE: 08/17  
 DRAWN BY: CLC  
 CHECKED BY: KOD  
 SCALE: AS SHOWN

Terrebonne Parish Juvenile Justice Complex  
 Fence Address



Tuesday, November 14, 2017

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**Item Title:**

Change Order No. 5 for Ward 7 Levee Improvements & Extension Phase III (Boudreaux Canal to Lashbrook Pump Station)

**Item Summary:**

RESOLUTION: Authorizing the execution of Change Order No. 5 for the Construction Agreement for Parish Project No. 10-CDBG-R-LEV-63; Ward 7 Levee Improvements & Extension Phase III, Boudreaux Canal to Lashbrook Pump Station, Terrebonne Parish, Louisiana.

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**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
Executive Summary	11/7/2017	Executive Summary
Resolution	11/7/2017	Resolution
Backpu Material	11/7/2017	Backup Material



**EXECUTIVE SUMMARY**

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE	
10-CDBG-R-LEV-63	Ward 7 Levee Improvements & Extension Phase III – Boudreaux Canal to Lashbrook Pump Station

PROJECT SUMMARY (200 WORDS OR LESS)
Construction of a levee to elevation 10 from Boudreaux Canal to Lashbrook Pump Station.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)
The purpose of Change Order No. 5 is to allow additional contract days due to abnormal weather conditions beyond the normal anticipated days lost due to rain for each month. This Change Order No. 5 will increase the Construction Time from 579 to 631 calendar days (an increase of 52 calendar days) with no change in Construction Cost.

TOTAL EXPENDITURE		
No increase		
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:		\$6,777,890.15

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

Jeanne Bray

11/7/2017

\_\_\_\_\_

\_\_\_\_\_

Signature

Date

OFFERED BY:  
SECONDED BY:

## RESOLUTION

A resolution authorizing the execution of Change Order No. 5 for the Construction Agreement for Parish Project No. 10-CDBG-R-LEV-63; Ward 7 Levee Improvements & Extension Phase III, Boudreaux Canal to Lashbrook Pump Station, Terrebonne Parish, Louisiana.

**WHEREAS**, the Terrebonne Parish Consolidated Government entered into a contract dated January 26, 2016, with Phylway Construction, LLC, for the Ward 7 Levee Improvements & Extension Phase III, Boudreaux Canal to Lashbrook Pump Station, Parish Project No. 10-CDBG-R-LEV-63, Terrebonne Parish, Louisiana, and

**WHEREAS**, this change order is required to increase contract time by Fifty-Two (52) calendar days due abnormal weather conditions beyond the normal anticipated days lost due to rain each month, and

**WHEREAS**, this change order will not change the Construction Cost, and

**WHEREAS**, this change order has been approved by the Louisiana Office of Community Development (OCD), and

**WHEREAS**, this Change Order No. 5 has been recommended by the ENGINEER for this project, APTIM Coastal, Inc.

**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. 5 to the construction agreement with Phylway Construction, LLC, increasing the construction time by Fifty-Two (52) calendar days with no change in Construction Cost, and

**BE IT FURTHER RESOLVED** that a certified copy of the resolution be forwarded to the Engineer, APTIM Coastal, Inc.

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





APTIM Coastal, Inc. (Formerly CB&I Coastal, Inc.)  
2509 Petroleum Drive  
Houma, Louisiana 70363  
Tel: +1 985 868 3434  
www.APTIM.com

October 10, 2017

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

**Attention: Ms. Jeanne Bray**

**Subject: Change Order No. 5**

**Reference: Terrebonne Parish Consolidated Government  
Ward 7 Levee Improvements & Extension  
Phase III: Stations 10+37 to 281+20  
Boudreaux Canal to Lashbrook Pump Station  
Parish Project No. 10-CDBG-R-LEV-63  
APTIM Project No. 141235**

Dear Ms. Bray:

Attached for your review and approval are four (4) originals of Change Order No. 5 for the above referenced Project.

If all meets with your approval, please sign all four (4) originals, retain one (1) original for your files, record one (1) with the Terrebonne Parish Court House and return the remaining two (2) originals to our office for further processing.

If you have any questions regarding this information, please contact me at 985-868-3434.

Sincerely,

**APTIM Coastal, Inc. (Formerly CB&I Coastal, Inc.)**

A handwritten signature in blue ink that reads 'Laura L. Barnes, P.E.'.

Laura L. Barnes, P.E.  
Project Manager

LLB:cw

Attachment

Email only: Joan Schexnayder, P.E., Staff Engineer, TPCG  
Mike Touns, Director of Public Works, TPCG  
Madeleine Bodin, Engineering Intern, TPCG

## Change Order No. 5

**PROJECT:**

Ward 7 Levee Improvements & Extension  
Phase III: Stations 10+37 to 281+20  
Boudreaux Canal to Lashbrook Pump Station

**DATE OF ISSUANCE:**

September 19, 2017

**OWNER:**

Terrebonne Parish Consolidated Government  
P.O. Box 2768  
Houma, Louisiana 70361

**OWNER'S PROJECT NO.**

10-CDBG-R-LEV-63

**CONTRACTOR:**

Phylway Construction, L.L.C.  
1074-A-Hwy. 1  
Thibodaux, LA 70301

**ENGINEER:**

Aptim (Formerly CB&I Coastal, Inc.)  
197 Elysian Drive  
Houma, Louisiana 70364

**CONTRACT FOR:**

Ward 7 Levee Improvements & Extension  
Phase III: Stations 10+37 to 281+20  
Boudreaux Canal to Lashbrook Pump Station

**ENGINEER'S PROJECT NO.**

141235

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

**Description:**

The contractor is allowed additional contract time due to any abnormal weather conditions beyond the normal anticipated days lost due to rain for each month.

**Purpose of Change Order:**

The purpose of this change order is to add fifty-two (52) additional contract days due to weather for the months of May 2017 through June 2017.

**CHANGE IN CONTRACT PRICE:**

Original Contract Price

\$ 6,700,610.00

Previous Change Orders No. 0 to No. 3

\$ 77,280.15

Contract Price Prior to this Change Order

\$ 6,777,890.15

Net Increase of this Change Order

\$ 0.00

Contract Price with all approved Change Orders

\$ 6,777,890.15

**CHANGE IN CONTRACT TIME:**

Original Contract Time

270 Calendar Days

days

November 20, 2016

date

Net Change from previous Change Orders

309 Days

days

Contract Time Prior to this Change Order

579 Calendar Days

days

September 25, 2017

date

Net Increase of this Change Order

52 Days

days

Contract Time with all approved Change Orders

631 Calendar Days

days

November 16, 2017

date

**RECOMMENDED:**

By: Theresa L. Barnes, P.E.

SCU/CBI

Date: 10/16/17

**APPROVED:**

By: \_\_\_\_\_

TPCG

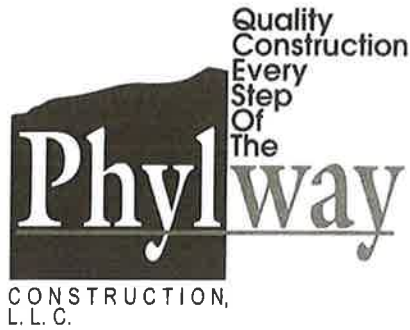
Date: \_\_\_\_\_

**APPROVED:**

By: Jerome P. Benoit

CONTRACTOR

Date: 10-10-17



July 14, 2017

C-0018

CB&I Coastal, Inc.  
197 Elysian Drive  
Houma, LA 70363

Attention: Mr. Moises Harrouch

Re: TPCG Project No. 10-CDBG-R-LEV-63  
CB&I Project No. 141235  
Lower Ward 7 Levee Improvements  
Phase III: Stations 10+37 to 281+20  
Terrebonne Parish, LA

Gentlemen:

Enclosed is our Weather and Working Day Report for the month of June 2017 for the referenced project. The anticipated number of adverse weather days for June is zero (0) as beyond the original contract completion date. As we incurred twenty-eight (28) lost days in June, we are requesting twenty-eight (28) additional days to be added to the contract time for this month.

Should there be any questions or any additional information required, please do not hesitate to call.

Sincerely,

PHYLWAY CONSTRUCTION, LLC

Jerome P. Benoit  
Sr Project Manager

CC: 15026 File  
Enclosure

# PHYLWAY CONSTRUCTION, LLC

## Ward 7 Levee Phase III Boudreaux Canal to Lashbrook Pump Station Parish Project NO. 10-CDBG-R-LEV-63

### WEATHER AND WORKING DAY REPORT



Report No. 14 Date: 30-Jun-17  
Report period from: June 1, 2017 to June 30, 2017  
Date of Notice to Proceed: February 25, 2016 Original Contract Time: 270  
Original Completion Date: November 20, 2016 Revised Contract Time: 629  
Revised Completion Date: November 14, 2017

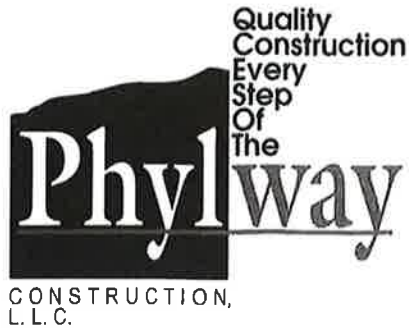
Consecutive DAY	DAY & MONTH	WEATHER CONDITIONS	WORK DAY	LOST DAYS	RAIN AMOUNT / REMARKS
463	1-Jun	Partly Cloudy		1	Wet Conditions
464	2-Jun	Cloudy/Rain		1	0.1"
465	3-Jun	Mostly Cloudy		1	Wet Conditions
466	4-Jun	Partly Cloudy/Rain		1	0.6"
467	5-Jun	Partly Cloudy/Rain		1	0.9"
468	6-Jun	Cloudy/Rain		1	1.2"
469	7-Jun	Partly Cloudy		1	Wet Conditions
470	8-Jun	Sunny		1	Wet Conditions
471	9-Jun	Partly Cloudy		1	Wet Conditions
472	10-Jun	Partly Cloudy	1		
473	11-Jun	Partly Cloudy/Rain		1	0.2"
474	12-Jun	Cloudy/Rain		1	0.5"
475	13-Jun	Partly Cloudy		1	Wet Conditions
476	14-Jun	Partly Cloudy		1	Wet Conditions
477	15-Jun	Partly Cloudy		1	Wet Conditions
478	16-Jun	Partly Cloudy	1		
479	17-Jun	Partly Cloudy/Rain		1	0.3"
480	18-Jun	Partly Cloudy		1	Wet Conditions
481	19-Jun	Partly Cloudy		1	Wet Conditions
482	20-Jun	Cloudy/Rain		1	3.1"
483	21-Jun	Cloudy/Rain		1	0.5"
484	22-Jun	Partly Cloudy/Rain		1	0.1
485	23-Jun	Mostly Cloudy		1	Wet Conditions
486	24-Jun	Cloudy		1	Wet Conditions
487	25-Jun	Partly Cloudy/Rain		1	0.1"
488	26-Jun	Partly Cloudy/Rain		1	0.5"
489	27-Jun	Partly Cloudy		1	Wet Conditions
490	28-Jun	Partly Cloudy/Rain		1	0.8"
491	29-Jun	Cloudy/Rain		1	0.5"
492	30-Jun	Partly Cloudy		1	Wet Conditions
TOTAL DAYS FOR THIS PERIOD			2.0	28.0	
ANTICIPATED WEATHER DAYS					
CONTRACT EXTENSION DAYS				28.0	

Form Revision Date 6/18/12

ADDITIONAL CONTRACT DAYS REQUESTED 28

BY: Mike Collins  
Phylway Construction, LLC

BY: Byron Fells  
Inspector



June 15, 2017

C-0017

CB&I Coastal, Inc.  
197 Elysian Drive  
Houma, LA 70363

Attention: Ms. Laura L. Barnes, P.E.

Re: TPCG Project No. 10-CDBG-R-LEV-63  
CB&I Project No. 141235  
Lower Ward 7 Levee Improvements  
Phase III: Stations 10+37 to 281+20  
Terrebonne Parish, LA

Dear Ms. Barnes:

Enclosed is our Weather and Working Day Report for the month of May 2017 for the referenced project. The anticipated number of adverse weather days for May is zero (0) as beyond the original contract completion date. As we incurred twenty-four (24) lost days in May, we are requesting twenty-four (24) additional days to be added to the contract time for this month.

Should there be any questions or any additional information required, please do not hesitate to call.

Sincerely,

PHYLWAY CONSTRUCTION, LLC

Jerome P. Benoit  
Sr Project Manager

CC: 15026 File  
Enclosure

# PHYLWAY CONSTRUCTION, LLC

## Ward 7 Levee Phase III Boudreaux Canal to Lashbrook Pump Station Parish Project NO. 10-CDBG-R-LEV-63

### WEATHER AND WORKING DAY REPORT



Report No. 13

Date: 31-May-17

Report period from: May 1, 2017

to May 31, 2017

Date of Notice to Proceed: February 25, 2016

Original Contract Time: 270

Original Completion Date: November 20, 2016

Revised Contract Time: 601

Revised Completion Date: October 17, 2017

Consecutive DAY	DAY & MONTH	WEATHER CONDITIONS	WORK DAY	LOST DAYS	RAIN AMOUNT / REMARKS
432	1-May	Sunny		1	Wet Conditions- Awaiting Direction
433	2-May	Sunny		1	Wet Conditions- Awaiting Direction
434	3-May	Rain (6.7")		1	Wet Conditions- Awaiting Direction
435	4-May	Rain (1.2")		1	Wet Conditions- Awaiting Direction
436	5-May	Partly Cloudy		1	Wet Conditions- Awaiting Direction
437	6-May	Partly Cloudy		1	Wet Conditions- Awaiting Direction
438	7-May	Partly Cloudy		1	Wet Conditions- Awaiting Direction
439	8-May	Partly Cloudy		1	Wet Conditions- Awaiting Direction
440	9-May	Partly Cloudy		1	Wet Conditions- Awaiting Direction
441	10-May	Partly Cloudy		1	Wet Conditions- Awaiting Direction
442	11-May	Partly Cloudy		1	Wet Conditions- Awaiting Direction
443	12-May	Rain (0.1")		1	Wet Conditions- Awaiting Direction
444	13-May	Partly Cloudy		1	Wet Conditions- Awaiting Direction
445	14-May	Partly Cloudy		1	Wet Conditions- Awaiting Direction
446	15-May	Partly Cloudy		1	Wet Conditions- Awaiting Direction
447	16-May	Partly Cloudy		1	Wet Conditions- Awaiting Direction
448	17-May	Partly Cloudy	1		Normal Conditions
449	18-May	Partly Cloudy	1		Normal Conditions
450	19-May	Partly Cloudy	1		Normal Conditions
451	20-May	Rain (0.2")	1		Normal Conditions- Rain PM
452	21-May	Rain (5.6")		1	Wet Conditions
453	22-May	Rain (0.6")		1	Wet Conditions
454	23-May	Partly Cloudy		1	Wet Conditions
455	24-May	Rain (0.1")		1	Wet Conditions
456	25-May	Sunny		1	Wet Conditions
457	26-May	Sunny	1		Normal Conditions
458	27-May	Sunny	1		Normal Conditions
459	28-May	Partly Cloudy	1		Normal Conditions
460	29-May	Rain (4.1")		1	Wet Conditions
461	30-May	Rain (6.5")		1	Wet Conditions
462	31-May	Rain (0.6")		1	Wet Conditions
TOTAL DAYS FOR THIS PERIOD			7.0	24.0	
ANTICIPATED WEATHER DAYS					
CONTRACT EXTENSION DAYS				24.0	

Form Revision Date 6/18/12

ADDITIONAL CONTRACT DAYS REQUESTED 24

BY: Mike Collins

Phylway Construction, LLC

BY: Maximillion Acosta

Inspector



U.S. Department of Commerce  
National Oceanic & Atmospheric Administration  
National Environmental Satellite, Data, and Information Service  
Current Location: Elev: 5 ft, Lat: 29.4818° N Lon: -90.5815° W  
Station: **CHAUVIN, LA US USC00161705**

**Record of Climatological Observations**  
These data are quality controlled and may not be identical  
to the original observations.  
Generated on 10/16/2017

National Centers for Environmental Information  
151 Patton Avenue  
Asheville, North Carolina 28801

Observation Time Temperature: Unknown Observation Time Precipitation: 0900

Year	Month	Day	Temperature (F)			Precipitation					Evaporation		Soil Temperature (F)					
			24 Hrs. Ending at Observation Time		At Observation	24 Hour Amounts Ending at Observation Time				At Obs. Time	24 Hour Wind Movement (mi)	Amount of Evap. (in)	4 in. Depth			8 in. Depth		
			Max.	Min.		Rain, Melted Snow, Etc. (in)	Flag	Snow, Ice Pellets, Hail (in)	Flag	Snow, Ice Pellets, Hail, Ice on Ground (in)			Ground Cover (see *)	Max.	Min.	Ground Cover (see *)	Max.	Min.
2017	05	01				2.30												
2017	05	02				0.00												
2017	05	03				0.00												
2017	05	04				8.50												
2017	05	05				0.00												
2017	05	06				0.00												
2017	05	07				0.00												
2017	05	08				0.00												
2017	05	09				0.00												
2017	05	10				0.00												
2017	05	11				0.00												
2017	05	12				0.00												
2017	05	13																
2017	05	14				0.25												
2017	05	15				0.00												
2017	05	16				0.00												
2017	05	17				0.00												
2017	05	18				0.00												
2017	05	19				0.00												
2017	05	20				0.00												
2017	05	21																
2017	05	22																
2017	05	23				4.80s												
2017	05	24				0.00												
2017	05	25				0.00												
2017	05	26				0.00												
2017	05	27				0.00												
2017	05	28				0.00												
2017	05	29				1.34												
2017	05	30				3.31												
2017	05	31				6.48												
Summary						26.98		0.0										

Empty, or blank, cells indicate that a data observation was not reported.

\*Ground Cover: 1=Grass; 2=Fallow; 3=Bare Ground; 4=Brome grass; 5=Sod; 6=Straw mulch; 7=Grass muck; 8=Bare muck; 0=Unknown

"s" This data value failed one of NCDC's quality control tests.

"T" values in the Precipitation or Snow category above indicate a "trace" value was recorded.

"A" values in the Precipitation Flag or the Snow Flag column indicate a multiday total, accumulated since last measurement, is being used.

Data value inconsistency may be present due to rounding calculations during the conversion process from SI metric units to standard imperial units.



**Record of Climatological Observations**  
These data are quality controlled and may not be identical  
to the original observations.  
Generated on 10/16/2017

National Centers for Environmental Information  
151 Patton Avenue  
Asheville, North Carolina 28801

Observation Time Temperature: Unknown Observation Time Precipitation: Unknown

Year	Month	Day	Temperature (F)			Precipitation					Evaporation		Soil Temperature (F)					
			24 Hrs. Ending at Observation Time		At Observation	24 Hour Amounts Ending at Observation Time				At Obs. Time	24 Hour Wind Movement (mi)	Amount of Evap. (in)	4 in. Depth			8 in. Depth		
			Max.	Min.		Rain, Melted Snow, Etc. (in)	Flag	Snow, Ice Pellets, Hail (in)	Flag	Snow, Ice Pellets, Hail, Ice on Ground (in)			Ground Cover (see *)	Max.	Min.	Ground Cover (see *)	Max.	Min.
2017	05	01				1.94												
2017	05	02				0.00												
2017	05	03				0.00												
2017	05	04				8.11												
2017	05	05				0.00												
2017	05	06				0.00												
2017	05	07				0.00												
2017	05	08				0.00												
2017	05	09																
2017	05	10				0.00												
2017	05	11				0.00												
2017	05	12				0.00												
2017	05	13																
2017	05	14																
2017	05	15																
2017	05	16																
2017	05	17																
2017	05	18																
2017	05	19				0.00												
2017	05	20				0.00												
2017	05	21				0.00												
2017	05	22				4.69												
2017	05	23				0.50												
2017	05	24				0.04												
2017	05	25				0.00												
2017	05	26				0.00												
2017	05	27				0.00												
2017	05	28				0.00												
2017	05	29				1.75												
2017	05	30				2.42												
2017	05	31				4.11												
Summary						23.56		0.0										

Empty, or blank, cells indicate that a data observation was not reported.

\*Ground Cover: 1=Grass; 2=Fallow; 3=Bare Ground; 4=Brome grass; 5=Sod; 6=Straw mulch; 7=Grass muck; 8=Bare muck; 0=Unknown

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"A" values in the Precipitation Flag or the Snow Flag column indicate a multiday total, accumulated since last measurement, is being used.

Data value inconsistency may be present due to rounding calculations during the conversion process from SI metric units to standard imperial units.

U.S. Department of Commerce  
National Oceanic & Atmospheric Administration  
National Environmental Satellite, Data, and Information Service  
Current Location: Elev: 5 ft, Lat: 29.4818° N Lon: -90.5815° W  
Station: CHAUVIN, LA US USC00161705

**Record of Climatological Observations**  
These data are quality controlled and may not be identical  
to the original observations.  
Generated on 10/16/2017

National Centers for Environmental Information  
151 Patton Avenue  
Asheville, North Carolina 28801

Observation Time Temperature: Unknown Observation Time Precipitation: 0900

Year	Month	Day	Temperature (F)			Precipitation					Evaporation		Soil Temperature (F)					
			24 Hrs. Ending at Observation Time		At Observation	24 Hour Amounts Ending at Observation Time				At Obs. Time	24 Hour Wind Movement (mi)	Amount of Evap. (in)	4 in. Depth			8 in. Depth		
			Max.	Min.		Rain, Melted Snow, Etc. (in)	Flag	Snow, Ice Pellets, Hail (in)	Flag	Snow, Ice Pellets, Hail, Ice on Ground (in)			Ground Cover (see *)	Max.	Min.	Ground Cover (see *)	Max.	Min.
2017	06	01				0.13												
2017	06	02				0.15												
2017	06	03																
2017	06	04																
2017	06	05																
2017	06	06																
2017	06	07				2.77												
2017	06	08				0.00												
2017	06	09				0.00												
2017	06	10				0.00												
2017	06	11																
2017	06	12																
2017	06	13				0.96s												
2017	06	14				0.00												
2017	06	15																
2017	06	16				0.00												
2017	06	17				0.00												
2017	06	18																
2017	06	19				0.11												
2017	06	20																
2017	06	21																
2017	06	22				3.75s												
2017	06	23																
2017	06	24																
2017	06	25																
2017	06	26				0.85s												
2017	06	27				0.00												
2017	06	28				0.50												
2017	06	29				0.25												
2017	06	30				0.00												
Summary						9.47		0.0										

Empty, or blank, cells indicate that a data observation was not reported.

\*Ground Cover: 1=Grass; 2=Fallow; 3=Bare Ground; 4=Brome grass; 5=Sod; 6=Straw mulch; 7=Grass muck; 8=Bare muck; 0=Unknown

"s" This data value failed one of NCDC's quality control tests.

"T" values in the Precipitation or Snow category above indicate a "trace" value was recorded.

"A" values in the Precipitation Flag or the Snow Flag column indicate a multiday total, accumulated since last measurement, is being used.

Data value inconsistency may be present due to rounding calculations during the conversion process from SI metric units to standard imperial units.

**Record of Climatological Observations**  
These data are quality controlled and may not be identical  
to the original observations.  
Generated on 10/16/2017

Observation Time Temperature: Unknown Observation Time Precipitation: Unknown

Year	Month	Day	Temperature (F)			Precipitation					Evaporation		Soil Temperature (F)					
			24 Hrs. Ending at Observation Time		At Observation	24 Hour Amounts Ending at Observation Time				At Obs. Time	24 Hour Wind Movement (mi)	Amount of Evap. (in)	4 in. Depth			8 in. Depth		
			Max.	Min.		Rain, Melted Snow, Etc. (in)	Flag	Snow, Ice Pellets, Hail (in)	Flag	Snow, Ice Pellets, Hail, Ice on Ground (in)			Ground Cover (see *)	Max.	Min.	Ground Cover (see *)	Max.	Min.
2017	06	01				0.58												
2017	06	02				0.49												
2017	06	03				0.00												
2017	06	04				0.00												
2017	06	05																
2017	06	06																
2017	06	07																
2017	06	08																
2017	06	09																
2017	06	10																
2017	06	11																
2017	06	12																
2017	06	13																
2017	06	14																
2017	06	15				0.00												
2017	06	16				0.00												
2017	06	17				0.00												
2017	06	18				0.40												
2017	06	19				0.00												
2017	06	20				0.00												
2017	06	21				4.25												
2017	06	22				0.05												
2017	06	23				0.12												
2017	06	24				0.00												
2017	06	25				0.00												
2017	06	26																
2017	06	27				0.00												
2017	06	28				1.15												
2017	06	29				0.00												
2017	06	30				1.40												
Summary						8.44		0.0										

Empty, or blank, cells indicate that a data observation was not reported.

\*Ground Cover: 1=Grass; 2=Fallow; 3=Bare Ground; 4=Brome grass; 5=Sod; 6=Straw mulch; 7=Grass muck; 8=Bare muck; 0=Unknown

"s" This data value failed one of NCDC's quality control tests.

"T" values in the Precipitation or Snow category above indicate a "trace" value was recorded.

"A" values in the Precipitation Flag or the Snow Flag column indicate a multiday total, accumulated since last measurement, is being used.

Data value inconsistency may be present due to rounding calculations during the conversion process from SI metric units to standard imperial units.



Tuesday, November 14, 2017

---

**Item Title:**

Engineering Agreement Prospect Blvd Sidewalks

**Item Summary:**

RESOLUTION: Authorizing the Parish President to enter into a contract for engineering services with GOTECH, Inc., for the Prospect Blvd. Sidewalks, State Project No. H.012337.5.

---

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
Resolution	11/7/2017	Resolution
Executive Summary	11/7/2017	Executive Summary

OFFERED BY:  
SECONDED BY:

## RESOLUTION

A resolution authorizing the Parish President to enter into a contract for engineering services with GOTECH, Inc., for the Prospect Blvd. Sidewalks, State Project No. H.012337.5.

**WHEREAS**, the Administration and the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, are desirous of constructing ADA compliant sidewalks on the eastern side of Prospect Boulevard from LA 24 to Woodside Drive, and

**WHEREAS**, the sidewalks will improve safety of pedestrians along Prospect Boulevard, and

**WHEREAS**, funds have been appropriated out of the Surface Transportation Program for the financing for the improvements for the project under the direct administration of the Louisiana Department of Transportation and Development, and

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

**WHEREAS**, the Terrebonne Parish Consolidated Government has agreed to the 20% local match for both engineering and construction of this project.

**NOW, THEREFORE BE IT RESOLVED**, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the Parish President, Gordon E. Dove, be authorized to enter into a contract between GOTECH, Inc. and the Terrebonne Parish Consolidated Government for Prospect Blvd Sidewalks, State Project No. H.012337.5.

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



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE
Prospect Blvd Sidewalks

PROJECT SUMMARY (200 WORDS OR LESS)
ADA compliant sidewalks on the eastern side of Prospect Boulevard from LA 24 to Woodside Drive.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)
This agreement hires GOTECH, Inc. to perform the design services for the sidewalks along Prospect Blvd.

TOTAL EXPENDITURE		
\$41,437.00		
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:		\$41,437.00

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

Joan E. Schexnayder

11/07/2017

Signature

Date



Tuesday, November 14, 2017

---

**Item Title:**

Small Commercial Waste Pick-up

**Item Summary:**

Consider the introduction of an ordinance to amend Article II, Comprehensive Solid Waste Management, Program to allow for the collection of limited bulky waste from Small Commercial Units, to authorize small commercial units and residential units to apply for collection from private rights-of-way; to authorize residential units to pay for collection services for more than one container; to provide for related matters and to call a public hearing on Wednesday, December 20, 2017 at 6:30 p. m.

---

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
Small Commercial Waste Pick-upo	11/7/2017	Ordinance



OFFERED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

**ORDINANCE NO \_\_\_\_\_**

**AN ORDINANCE TO AMEND ARTICLE II, COMPREHENSIVE SOLID WASTE MANAGEMENT PROGRAM, OF CHAPTER 11 OF THE TERREBONNE PARISH CODE OF ORDINANCES TO ALLOW FOR THE COLLECTION OF LIMITED BULKY WASTE FROM SMALL COMMERCIAL UNITS, TO AUTHORIZE SMALL COMMERCIAL UNITS AND RESIDENTIAL UNITS TO APPLY FOR COLLECTION FROM PRIVATE RIGHTS-OF-WAYS, TO AUTHORIZE RESIDENTIAL UNITS TO PAY FOR COLLECTION SERVICES FOR MORE THAN ONE CONTAINER, AND TO PROVIDE FOR RELATED MATTERS.**

WHEREAS, Sec. 1-06 of the Home Rule Charter for the Parish of Terrebonne provides that parish government shall have the right, power and authority to pass all ordinances requisite or necessary to promote, protect and preserve the general welfare, safety, health, peace and good order of the parish, including, but not by way of limitation, the right, power and authority to pass ordinances on all subject matter necessary, requisite or proper for the management of parish affairs, and all other subject matter without exception, subject only to the limitation that the same shall not be inconsistent with the constitution or expressly denied by general law applicable to the parish; and

WHEREAS, Section 11-26 of the Terrebonne Parish Code regulates the criteria for the collection of refuse, garbage, and bulky waste from residential units and small commercial units within the parish of Terrebonne; and

WHEREAS, Section 11-26(c)(2) currently does not allow for the collection of bulky waste for small commercial units within the parish, and the Terrebonne Parish Consolidated Government wishes to revise this section to authorize the collection of limited bulky waste from small commercial units; and

WHEREAS, Section 11-26(b) and (c) does not currently allow for the collection of garbage and trash from residential units unless that trash is placed along public road rights-of-way, and the Terrebonne Parish Consolidated Government wishes to revise this section to authorize an application process for the collection of waste from residential units who cannot access public road rights-of-way; and

WHEREAS, Section 11-25(b)(5) currently authorizes the use of only one container for collection services for residential units, with the option to use another, non-parish container for extra garbage, and the Terrebonne Parish Consolidated Government wishes to revise this section to provide residential units with an option to pay for services for collection of additional containers; and

WHEREAS, Terrebonne Parish Consolidated Government further wishes to revise the definitions and other sections of Article II of Chapter 11 of the Code to provide for consistency throughout; and

NOW, THEREFORE BE IT ORDAINED by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that Article II of Chapter 11 of the Terrebonne Parish Code of Ordinances be amended as follows:

**SECTION I**

Article II of Chapter 11, from Section 11-21 through Section 11-26, of the Terrebonne Parish Code of Ordinances shall be and is hereby amended (using ~~strike through~~ to indicate deletions and underlining to indicate additions) as follows:

## ARTICLE II. - COMPREHENSIVE SOLID WASTE MANAGEMENT PROGRAM

### Sec. 11-21. - Definitions.

The following words, terms and phrases, when used in ~~this Article~~~~sections 11-21—11-34~~, shall have the following meanings unless such sections clearly indicate otherwise:

*Bulky wastes* means large items of refuse such as appliances (plug-in types such as washers, dryers, refrigerators, freezers, and window air conditioning units), furniture, children's toys, and trees.

*Contamination* means the degradation of natural water, air or soil quality as a result of man's activities, to the extent that its usefulness is impaired.

*Contractors' refuse* means waste material or debris resulting from fires or construction, repairs, or alterations to, or demolition of, buildings or other structures and pavements. Sanitary fixtures, furnaces, hot water heaters, central air conditioners and other allied objects which are permanently attached to structures are considered to be contractors' refuse.

*Dead animals* means animals that have died from any cause, except those slaughtered or killed for human use.

*Department* means the Louisiana Department of Environmental Quality.

*Disposal* means the discharge, deposit, injection, dumping, spilling, leaking, or placing of any solid waste or hazardous waste into or on any land or water so that such solid waste or hazardous waste or any constituent thereof may enter the environment or be emitted into the air or discharged into any waters, including groundwaters.

*Disposal site* (see "facility") means any place at which solid waste is disposed of by incineration, landfilling, composting or any other method, and which has been approved by the department and the parish.

*Dump* means a land site where solid waste is disposed of in a manner that does not protect the environment and is not in compliance with applicable federal and state rules and regulations.

*Facility* means any land and appurtenances thereto used for the disposal of solid waste.

*Food waste* means the organic residues generated by the handling, storage, sale, preparation, cooking and serving of foods, commonly called garbage.

*Garbage* (see "food waste").

*Generation* means the act or process of producing solid waste.

*Hazardous waste* means a solid waste, or combination of solid wastes, which because of its quantity, concentration, or physical, chemical or infectious characteristics, may:

- (1) Cause or significantly contribute to an increase in mortality or an increase in serious irreversible or incapacitating reversible illness; or
- (2) Pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, or disposed of, or otherwise managed.

Hazardous waste includes, but is not limited to, such items as petroleum wastes, paints, plastics, explosives, acids, caustics, chemicals, poisons, drugs, radioactive materials, asbestos fibers, pathogenic wastes from hospitals, offal waste and the like which, by virtue of their particular composition and inherent dangers, require handling and disposal methods different from those used in other waste material. (Residential solid waste normally contains some hazardous material, but because such materials are usually present in very small quantities, their safe disposal either in a sanitary landfill or incinerator presents no special problem. Therefore, residential waste is not considered to be "hazardous waste" as used in this article.)

*Hazardous waste generation* means the act or process of producing hazardous waste.

*Household refuse* means garbage, rubbish, trash, etc., resulting from the normal activities of households.

*Industrial solid waste* means all solid waste which results from industrial processes and manufacturing operations such as factories, processing plants, shipbuilding and repair yards, and refineries.

*Infectious waste* means:

- (1) Equipment, instruments, utensils, and fomites of a disposable nature from the rooms of patients who are suspected to have or have been diagnosed as having a communicable disease and must, therefore, be isolated as required by public health agencies.
- (2) Laboratory wastes, such as pathological specimens (e.g., all tissue, specimens of blood elements, excreta, and secretions obtained from patients or laboratory animals) and disposable fomites (any substance that may harbor or transmit pathogenic organisms) attendant thereto.
- (3) Surgical operating room pathologic specimens and disposable fomites attendant thereto, and similar disposable materials from outpatient areas and emergency rooms.

*Institutional solid waste* means all solid waste emanating from institutions such as hospitals, nursing homes, orphanages, schools and universities.

*Land clearing debris* means any waste generated by removal of debris, logs, trees, brush or demolition material from any site in preparation for land improvement or construction projects.

*Litter* means a discarded material only.

*Littering* means the casting, depositing, dropping, scattering, sweeping or leaving, or causing of any such acts, of any waste matter of any kind, on any private or public water or land premises, in other than appropriate storage containers or areas designated for such purposes.

*Manure* means primarily the excreta of animals but may contain some spilled feed or bedding.

*Nonputrescible* describes solid waste that is not liable to spoil, decompose or putrefy and become offensive.

*Offal waste* means waste animal matter from butchers, slaughter and packinghouses, and dead animals.

*Open dumping* means the depositing of solid waste into a body or stream of water or into the surface of the ground at a location which is not designed or operated to guard against environmental pollution, has inadequate or no management, and may have associated with it such problems as vector breeding, fires, air pollution, water pollution, odors, unsightliness, wasted land, nuisances, disease and accident potential, and which is not approved by the department and parish.

*Outdoor burning (open burning)* means any fire or smoke producing process not conducted in a boiler plant, furnace, high temperature processing unit, incinerator or flame, or in any such equipment designed for the combustion of fuel or waste material which is not approved by the department of health and the parish government.

*Owner/operator* means the owner of a solid waste treatment, storage, or disposal facility, as well as any person with whom rests ultimate decision-making authority over the facility.

*Pollution* means the condition caused by the presence in the environment of substances of such character and in such quantities that the quality of the environment is impaired or rendered offensive to life.

*Private point of collection* means an area immediately adjacent to the property owned or occupied by the unit placing the material for collection, at curbside on a privately owned street, which meets or exceeds the minimum standards for streets applicable to the type of subdivision in which the unit is situated, as established by Appendix A of the Terrebonne Parish Code of Ordinances, Section 24.7.1.1.1, Section 24.7.1.2.1, Section 24.7.1.4.2, Section 24.7.2.1 or Section 24.7.3.1., and which has been pre-approved by the Solid Waste Administrator in an application process authorized by Section 11-27(d) of this Article.

*Public point of collection* means an area immediately adjacent to the property owned or occupied by the unit placing the material for collection, at curbside on an accessible public road in a location and manner readily accessible to the collectors and which presents no hazards to the public, the collectors, or the collectors' equipment.

*Prima facie evidence* means evidence adequate to establish a fact or raise a presumption of fact unless refuted.

*Putrefaction* means the decomposition of organic matter by microorganisms and oxidation, resulting in odors.

*Putrescible wastes* means solid wastes which contain organic matter capable of being decomposed by microorganisms and of such a character and proportion as to be capable of attracting or providing food for birds, and potential disease vectors (such as rodents and flies).

*Refuse* (see "solid waste").

*Residential unit* means a dwelling unit such as a home, trailer, or multifamily dwelling of four (4) or fewer units, not including hotels or motels. Each unit of a multifamily dwelling shall be considered a separate dwelling unit for purposes of billing.

*Rubbish* means a general term for solid waste, excluding food waste and ashes, taken from residences, commercial establishments, and institutions.

*Salvage* means the utilization of waste materials.

*Salvaging* means the controlled removal of waste materials for utilization.

*Sanitary landfill* means a method of disposing of solid waste on land, without creating nuisances or hazards to public health, by utilizing the principles of engineering to confine the solid wastes to the smallest practical volume and to cover such wastes, as approved by the parish or other agencies having competent jurisdiction.

*Sanitation* means the control of all the factors in man's physical environment that exercise a deleterious effect on his physical development, health, and survival.

*Scavenger* means a person who participates in the uncontrolled removal of material at any point in the solid waste stream.

*Scavenging* means the uncontrolled and unauthorized removal of materials at any point in the solid waste management system.

*Service site* means a residential unit, commercial establishment, or other pickup point that receives periodic solid waste collection service.

*Small commercial unit* means a commercial establishment, serviced twice per week, producing not more than one-half cubic yard of garbage and trash refuse per subscribed container per collection and not more than 15 cubic yards of vegetative debris for each call-for-service collection.

*Solid waste* means individually or collectively, any garbage, trash, refuse, contractor's refuse, or bulky waste with insufficient liquid contents to be free flowing, which results from domestic, commercial, agricultural, governmental and community operations. Solid waste does not include sewage, industrial waste, infectious waste, and hazardous waste.

*Solid Waste Administrator* means the Administrator of the Solid Waste Division of the Department of Utilities of the Terrebonne Parish Consolidated Government.

*Solid waste management* means the systematic administration of activities which provide for the collection, source separation, storage, transportation, transfer, processing, treatment, and disposal of solid waste.

*Solid waste storage* means the handling and holding of solid waste near the point of generation pending collection.

*Solid waste transportation* means the conveying of solid waste from one (1) place to another by means of a vehicle, rail car, water vessel, conveyor or other means.

*Trash* means nonputrescible solid waste consisting of both combustible and noncombustible waste. Combustible trash includes paper, rags, cartons, rubber, plastic, yard trimmings, leaves and similar materials. Noncombustible trash includes glass, crockery, cans, dust and like material which will not burn at ordinary incinerator temperatures (one thousand six hundred (1,600) degrees Fahrenheit to two thousand (2,000) degrees Fahrenheit).

*Vector (of disease)* means an animal or insect which transmits infectious diseases from one (1) person to another by biting the skin or mucous membrane or by depositing infective material on the skin or food or on another object.

Vegetative debris means yard trimmings, stumps, weeds, leaves, branches, and similar material, all of a manageable size and weight.

*Waste matter* means discarded, used or leftover substances including but not limited to a lighted or nonlighted cigarette, cigar, match, or any flaming or glowing material, or any garbage, trash, refuse, paper containers, packaging or offensive matter of any kind, or any object determined to endanger the public health, safety or welfare.

*Waste processing* means an operation such as shredding, compacting, composting, and incinerating, in which the physical or chemical properties of wastes are changed.

*Waste sources* means agricultural, residential, commercial, or industrial activities that generate wastes.

**Sec. 11-22. - Mandatory provisions for participation in the system.**

(a) *Mandatory collection.*

- (1) It shall be unlawful for the owner or occupant of a residential unit or units to have solid waste removed and disposed of by any means other than those provided in this article. The parish government shall provide uniform fees and charges for collection and disposal services.
- (2) It shall be unlawful for the owners or occupants of commercial establishments to dispose of solid waste by any means other than those provided by this article.

(b) *Disposal.* Solid waste, garbage, offal, dead animals, manure, or any combination thereof shall be disposed of by incineration, burial, sanitary landfill or other method approved by the parish government and other agencies having competent jurisdiction. No solid waste shall be placed in any natural or artificial body of water or on the watersheds of any surface public water supply; nor within one-half mile of any habitation or place of business where such disposal may create a nuisance or menace to health through the breeding of flies and/or harboring of rodents; nor shall any solid waste be dumped on any highway, road, alley or other place not authorized by this article. The owner or occupant of any residence or business establishment shall be responsible for disposal of dead animals and other solid waste not authorized for collection by this article.

(c) *Evidence of accumulation.*

- (1) The fact that any residential dwelling or any place of business is occupied shall be prima facie evidence that solid waste is being produced and accumulated upon such premises.
- (2) Accumulation of solid waste at any residential unit or commercial unit for more than seven (7) days shall be prima facie evidence of a violation of this article. The parish government, upon finding an occupied residence or business which is not receiving solid waste collection service and, therefore, violating applicable provisions of this article, shall notify the person or persons committing the violation to remove or cause to be removed the accumulated waste within forty-eight (48) hours. Notice shall be issued either by certified United States mail, hand delivered, or by posting of the notice in a conspicuous place at the residential unit or commercial establishment.
- (3) If a violation of this article is not remedied within the time prescribed in the notice, the parish government or other enforcement agents may undertake correctional procedures, including the removal of the accumulated waste, if necessary. The cost or expense of such removal or correctional procedure shall be paid by the person or persons committing, creating, keeping or maintaining such violation.

(d) *Penalty.* A violation of this article shall constitute the commission of a misdemeanor. Any person convicted for violating this article shall be fined not more than one hundred dollars (\$100.00) and not less than fifty dollars (\$50.00), or be imprisoned for not more than thirty (30) days, or both, at the discretion of the court. Expenses incurred by any duly constituted agent and/or law enforcement officer, including the cost of determining the legal owner or owners of the property on which the violation has occurred, shall be assessed to the convicted violator as costs. Each day a violation is committed or permitted to continue shall constitute a separate offense.

**Sec. 11-23. - Purpose; scope.**

- (a) It is the purpose of this article and it is hereby declared to be the policy of the Terrebonne Parish Consolidated Government to implement a comprehensive solid waste management

program to regulate the storage, collection, transportation, processing and disposal of solid waste in a manner that will:

- (1) Protect the public health, safety and welfare;
  - (2) Prevent land, water or air pollution;
  - (3) Prevent the spread of disease and the creation of nuisances;
  - (4) Conserve natural resources; and
  - (5) Enhance the beauty and quality of the environment.
- (b) This article applies to all solid waste storage, collection, transportation, processing and disposal within the parish, including the City of Houma.

**Sec. 11-24. - Responsibility.**

- (a) The owner and/or occupant of any premises shall be responsible for the clean and sanitary appearance and condition of the premises.
- (b) No person shall place, deposit, or allow to be placed or deposited on his premises or on any other premises, including any public street, road, or alley, any solid waste, except in a manner described in this article.
- (c) The owner and/or occupant of any premises, and other persons having responsibility under this article, shall provide for the proper storage, collection, transportation and final disposal of all solid waste on the premises, by a method or methods described in this Article.

**Sec. 11-25. - Solid waste storage, approved containers.**

- (a) General. Each person or persons having authority to control the storage and disposal of solid waste generated by a residential unit or small commercial unit shall:
  - (1) ~~The owner and/or occupant of any premises shall provide proper storage containers to accommodate all solid waste material accumulated on the premises; between regularly scheduled collections,~~
  - (2) cause all solid waste authorized for collection under Section 11-26 to be placed in approved containers as defined by subsections (b) or (c) of this Section or, in the case of certain bulky waste authorized for collection under Section 11-26, properly bundled and disposed of under the applicable parts of Section 11-26.
  - (3) maintain approved containers in a clean, healthy manner, free of obnoxious odors, maggots, insects and rodents, and free from any other condition which may render it unhealthy to the environment or the neighborhood;
  - (2)(4) ~~store solid~~ Solid waste shall be stored in proper containers such a manner to prevent the attraction, harborage or breeding of insects or rodents and to eliminate conditions which are harmful to public health or which create safety hazards, odors, unsightliness and public nuisances; and. Containers that are broken or otherwise fail to meet the requirements of this article shall be immediately replaced with acceptable containers.
  - (3)(5) ~~Where garbage and other putrescible wastes are stored in combination with nonputrescible refuse, containers for the storage or the mixture shall meet the requirements for garbage containers described in subsections (b), (c), (d) and (e) of this section. ensure garbage~~ Garbage and trash shall be are drained of all free liquid prior to being placed in containers for storage or collection;
- (b) ~~Household garbage containers furnished by the parish.~~ Approved containers for small commercial units.
  - (1) Small commercial units shall use containers furnished by the Parish. Each small commercial unit shall be limited to the number of approved containers for the subscribed level of service, not to exceed four (4) containers.

~~The person or persons having authority to control the disposal of refuse (garbage) and other putrescible solid waste generated by a at residences and small businesses shall cause all refuse (garbage) and other putrescible solid waste to be placed only in receptacles supplied and/or approved by the parish government.~~

- ~~(2)a~~ The parish government shall retain ownership of all containers so furnished, and which are provided for refuse (garbage) collection. Such these containers supplied by the parish government shall not be removed from the premises of the assigned unit.
- ~~(3)b~~ Any container provided by the parish government which is lost ~~or stolen~~ shall be replaced by the parish government, and shall be paid for by the property owner or occupant of the unit to whom the container is assigned. In the event a container provided by the parish government is stolen, and the owner or occupant of the unit to whom the container is assigned presents the parish government with a police report evidencing the theft, the parish government will issue a replacement container, free of charge. Garbage collection Collection services shall be suspended until such time as the lost or stolen container is replaced and /or paid for.
- ~~(4)~~ It shall be the responsibility of the user to whom a container is assigned, or other approved for use container, to maintain such container in a clean, healthy manner, free of obnoxious odors, maggots, insects and rodents, or in any other condition which may render it unhealthy to the environment or the neighborhood.
- ~~(5)~~ Each residential unit shall be limited to one ~~(1)~~ approved container supplied by the parish government. Small commercial units shall be limited to the number of approved containers for the subscribed level of service, not to exceed four ~~(4)~~ containers.
- (c) Approved containers for residential units. The following containers are approved for use by residential units:
- (1) Parish-owned containers. Each residential unit shall be furnished one (1) container by the parish government as part of the mandatory collection services provided under this Article.
- a. Each residential unit may obtain a second container from the parish government for a user fee as set forth in Section 11-34 of this Article.
- b. The parish government shall retain ownership of all containers so furnished, and these containers shall not be removed from the premises of the assigned unit.
- c. Any container provided by the parish government which is lost shall be replaced by the parish government, and shall be paid for by the owner or occupant of the unit to whom the container is assigned. In the event a container provided by the parish government is stolen, and the owner or occupant of the unit to whom the container is assigned presents the parish government with a police report evidencing the theft, the parish government will issue a replacement container, free of charge. Collection services shall be suspended until such time as the lost or stolen container is replaced and/or paid for.
- ~~(2)~~ Resident-owned containers. Household garbage containers provided by residents for occasional use. Each residential unit may occasionally use its own container for the ~~The person or persons having authority to control the occasional disposal of excessive solid waste authorized for collection under Section 11-26, provided the resident-owned container complies with refuse (more than can be properly placed in the parish government supplied approved container) shall cause all excessive refuse (garbage) and other putrescibles to be placed only in those containers which shall have the following physical characteristics:~~
- ~~(4)a.~~ Construction shall be of durable metal or plastic, be tapered, rust-resistant, nonabsorbent, watertight and leakproof, easily cleanable, with close-fitting lids which are insect- and rodent-proof, and shall have adequate handles or bails to facilitate handling.
- ~~(2)b.~~ Covers for containers ~~should~~ shall be secured or fastened to the containers.
- ~~(3)c.~~ Containers shall be not less than ten (10) gallons or more than thirty-two (32) gallons in capacity, and the combined weight of a container and its contents shall not exceed seventy-five (75) pounds.
- ~~(4)(3)~~ Disposable containers provided by residents for occasional use. The person or persons having authority to control the occasional disposal of Each residential unit may occasionally use its own single-use disposable container, excessive refuse (garbage) and other putrescible solid waste at residences finding the use of disposable containers more convenient or economical than those described in subsection (c) of this section shall cause all excessive refuse to be placed only in those single-use disposable containers



such as paper or plastic (polyethylene) bags, for the disposal of which shall have the solid waste authorized for collection under Section 11-26, provided the disposable container complies with following physical characteristics:

- ~~(1)~~a. Only heavy duty bags, specifically designed for storage and collection, shall be used.
  - ~~(2)~~ b. Plastic bags shall conform to the recommended standards of the National Sanitation Foundation, Standard Number 21, "Thermoplastic refuse containers."
  - ~~(3)~~ c. Containers shall be protected against precipitation, vandalism, animal damage and overloading, to prevent littering or vector attraction.
  - ~~(4)~~ d. Containers shall have a holding strength capable of withstanding normal stress while being handled and collected.
  - ~~(5)~~ e. Container openings shall be securely closed prior to setting out for collection.
  - ~~(6)~~ f. Container capacity shall not exceed fifty (50) pounds.
  - ~~(7)~~ g. Nonputrescible material which cannot be properly contained in bags shall be stored in one of the other types of approved containers, above household garbage containers approved by the parish government.
- ~~(d) No residential unit or small commercial unit shall deposit more than one-half cubic yard of authorized solid waste per approved container per collection.~~
- ~~(e) Containers that are broken or otherwise fail to meet the requirements of this Article shall be immediately replaced with approved containers.~~

*~~Temporary storage of certain nonputrescible waste matter: bundling.~~*

- ~~(1) Magazines, newspapers, cardboard containers and light tree debris shall be tied securely in bundles not exceeding four (4) feet (one hundred twenty (120) centimeters) in length, two (2) feet (sixty (60) centimeters) in diameter and fifty (50) pounds (twenty-two point sixty-eight (22.68) kilograms) in weight. Yard, gardening wastes and similar material must be easy to handle by collection system personnel, secured to minimize littering and shall not exceed seventy-five (75) pounds.~~
  - ~~(2) Furniture, appliances, trees, stumps and other large items shall be stored to prevent safety hazards or the collection of water and to prevent the harborage of insects or rodents. Persons storing objects with doors shall have the doors removed to provide minimum safety standards.~~
- ~~(f) Hazardous wastes. Hazardous wastes shall be handled, stored, transported and disposed of in a manner approved by the parish government, the hazardous waste management division of the state department of environmental quality, and other agencies having competent jurisdiction.~~

**Sec. 11-26. – Solid waste authorized for collection.**

- ~~(a) Parish responsibility. The parish government, through the use of its contractors, is responsible for the collection of garbage and trash from residential and small commercial units.~~
- ~~(b) Criteria for residential units.~~
  - ~~(1) Volume of refuse. Each residence shall be limited to a reasonable amount of solid waste authorized for collection, not to exceed one-half cubic yard per residence per collection.~~
  - ~~(2) Solid waste authorized Standards for residential collection; method.~~
    - ~~(1) The parish government shall collect Ggarbage and other putrescible material shall be collected from residential units, and only from approved containers as described in section 11-25(b), (c) and (d). Nonputrescible~~
    - ~~(2) The parish government shall collect trash material shall be collected from residential units, and only from approved containers or in compliance with the following: as described in section Section 11-25(b), (c), (d), and (e).~~
      - a Magazines, newspapers, cardboard containers and light tree debris shall be tied securely in bundles not exceeding four (4) feet (one hundred twenty (120)

centimeters) in length, two (2) feet (sixty (60) centimeters) in diameter and fifty (50) pounds (twenty-two and sixty-eight/one hundredths (22.68) kilograms) in weight.

b Yard, gardening wastes and similar material must be easy to handle by collection system personnel, secured to minimize littering and shall not exceed seventy-five (75) pounds.

(3) The parish government shall collect bulky waste from residential units, provided the bulky waste is nonputrescible, contains limited combustible waste, and does not contain contractor's refuse. Persons disposing of objects with doors shall have the doors removed to provide minimum safety standards.

(4) The parish government shall collect vegetative debris from residential units in an amount not to exceed thirty (30yd<sup>3</sup>) cubic yards per calendar month.

(5) All solid waste authorized for residential collection under this subsection shall originate and be generated from the residential unit for which collection services are provided.

~~(3) *Point of collection.* Containers and other material authorized for collection shall be placed on or immediately adjacent to the property owned or occupied by the person placing the material for collection, at curbside on an accessible public road. Containers shall be readily accessible to the collectors and shall present no hazards to the public. Underground containers shall be removed from their wells and placed aboveground at curbside by the owners or occupants of the premises.~~

~~(4) *Frequency of collection.* Residential units shall be provided two (2) collections per week on a schedule to be determined by the parish government.~~

~~(5) *Hours of collection.* Collection shall not commence before 5:00 a.m. on any collection day. Containers and materials to be collected shall be set out not sooner than twelve (12) hours before collection at curbside. Emptied containers and uncollected material exceeding collection standards shall be removed from the curbside within twelve (12) hours after collection.~~

~~(6) *Responsibilities for disposing of unauthorized quantities or types of waste.* Any residence generating or accumulating solid wastes in quantities greater or types other than those specified for collection shall dispose of such solid wastes at their own expense in a manner consistent with this article.~~

(b) (e) *Solid waste authorized Criteria for small commercial units collection; method.*

~~(1) *Volume of refuse.* Each small commercial unit shall be limited to one-half cubic yard of refuse per subscribed container per collection.~~

The parish government shall collect garbage and trash from small commercial units, and only from approved containers.

~~(2) *Standards for small commercial units.* Refuse and other material shall be collected only from containers as described in section 11-25(b).~~

The parish government shall collect vegetative debris, in an amount not to exceed fifteen (15yd<sup>3</sup>) cubic yards per collection, from small commercial units paying user fees in accordance with Section 11-34 of this Article. Vegetative debris, if not placed in an approved container for collection, shall be bundled and placed for collection in such a manner to facilitate handling by collection system personnel and secured to minimize littering. The person or persons responsible for disposing of a small commercial unit's solid waste shall, upon placing the vegetative debris for collection, request a service call from the parish government for collection.

~~(3) *Point of collection.* Containers authorized for collection shall be placed on the property owned or occupied by the person placing the material for collection, at the curbside on an accessible public road. Containers shall be readily accessible to collectors and shall present no hazards to the public nor to the container.~~

~~(4) *Frequency of collection.* Small commercial units shall be collected twice per week.~~

All solid waste authorized for small commercial collection under this subsection shall originate and be generated from the small commercial unit for which collection services are provided.

~~(5) *Hours of collection.* Collection shall not commence before 5:00 a.m. on the collection day. Containers to be collected shall be set out not sooner than twelve (12) hours before collection at curbside. Emptied containers and uncollected material exceeding collection standards shall be removed from the curbside within twelve (12) hours after collection.~~

~~(c) (6) *Responsibility for disposing of unauthorized quantities or types of waste.* Any residential unit or small commercial unit generating or accumulating solid wastes in quantities greater or types other than those authorized specified for collection shall dispose of such wastes at their own expense in a manner consistent with this article Article.~~

## **SECTION II**

Section 11-27 through Section 11-34 shall be and are hereby renumbered and re-enacted, verbatim, and in full force and effect, at Sections 11-28 through 11-35, in accordance with the following conversion chart:

2016 Section Number	New Section Number
Section 11-27	Section 11-28
Section 11-28	Section 11-29
Section 11-29	Section 11-30
Section 11-30	Section 11-31
Section 11-31	Section 11-32
Section 11-32	Section 11-33
Section 11-33	Section 11-34
Section 11-34	Section 11-35

## **SECTION III**

A new Section 11-27 of Article II, Chapter 11 of the Terrebonne Parish Code of Ordinances shall be and is hereby enacted as follows:

### **Sec. 11-27. – Solid waste collection services; point of collection**

- ~~(a) *Parish responsibility and authority.* The parish government, whether through the use of its contractors or parish personnel, is responsible for the collection from residential and small commercial units of solid waste authorized for collection in the manner provided for in this Article. The Solid Waste Administrator shall have the final decision regarding whether and what solid waste qualifies as authorized for collection under this Article, and the Solid Waste Administrator has authority to refuse to collect any solid waste not authorized for collection.~~
- ~~(b) *Certain solid waste excluded from collection.* Notwithstanding any other provision in this Code to the contrary, the parish government shall not be responsible for the collection of construction debris, demolition debris, concrete, tires, land clearing debris, and closed containers, including, but not limited to, butane bottles or any closed container which contains or may contain gas, liquid, or hazardous substances.~~
- ~~(c) *Public point of collection.* The owner or occupant of a residential unit or small commercial unit shall place solid waste authorized for collection under this Article at the Public Point of Collection, using the methods authorized under Section 11-26. Containers and other solid waste authorized for collection placed curbside shall be readily accessible to the collectors and shall present no hazards to the public, the collectors, or the collectors' equipment.~~
- ~~(d) *Private point of collection.* The owner or occupant of a residential unit or small commercial unit, currently in good standing with the parish government for payment of user fees under Section 11-34 of this Article, without reasonable access to any public point of collection within the parish, may apply to the Solid Waste Administrator for authorization to place authorized solid waste at a Private Point of Collection. All of the following items must be submitted to the Solid Waste Department for an application to be complete:~~

(1) The owner or occupant of the residential unit shall submit an application, on a form approved by the Solid Waste Department, to propose a location for a Private Point of Collection.

(2) The location proposed for the Private Point of Collection shall be, and shall be maintained, in such a manner that containers and other solid waste authorized for collection may be placed curbside, readily accessible to the collectors, and presenting no hazards to the public, the collectors, or the collectors' equipment.

(3) The owner of the private street(s) shall give written approval, using a form approved by the Solid Waste Department, for TPCG and its contractors to enter upon and use the street or streets being offered for use for these purposes.

(4) The street(s) offered for use for these purposes shall meet or exceed the minimum standards for streets applicable to the type of subdivision in which the unit is situated, as established by Appendix A of the Terrebonne Parish Code of Ordinances, Section 24.7.1.1.1, Section 24.7.1.2.1, Section 24.7.1.4.2, Section 24.7.2.1 or Section 24.7.3.1.

(5) The Solid Waste Administrator shall have the sole final authority to reject any application which does not meet the standards required herein and has the authority, but not the obligation, to inspect the street(s) offered for use and the location(s) proposed for the purposes hereunder.

(e) The parish government shall not be responsible for the collection of any waste placed, stored in, or disposed of in an underground container.

#### **SECTION IV**

Subsection (d) of Section 11-32, as renumbered and reenacted herein, of the Terrebonne Parish Code of Ordinances, entitled "Solid waste disposal; permit; bond; fees," shall be and is hereby amended (using ~~striketrough~~ to indicate deletions and underlining to indicate additions) as follows:

##### **Sec. 11-32. - Solid waste disposal; permit; bond; fees.**

\* \* \*

- (d) No person shall dispose of solid waste within the parish if the solid waste is generated outside the parish's boundary without first obtaining a permit from the parish government, except, however, that solid waste generated by the residents who live on property lying directly contiguous to the parish boundary and whose residences are located within two hundred (200) feet of the parish's boundary shall not be subject to this provision. Any person who violates the provision of this subsection shall, in addition to the penalties prescribed in ~~sections~~ Sections 11-22(d) and ~~11-28(b)(7)e-11-29(b)(7)(e)~~, be prohibited from disposing of any solid waste at the parish sanitary landfill and/or any other approved parish disposal site.

\* \* \*

#### **SECTION V**

Section 11-34 entitled "Disposal charges," and 11-35 entitled "User charges," of the Terrebonne Parish Code of Ordinances, as renumbered and reenacted herein, shall be and are hereby amended (using ~~striketrough~~ to indicate deletions and underlining to indicate additions) as follows:

##### **Sec. 11-34. - Disposal charges.**

- (a) Except as provided in any contractual agreement to which the parish is a party and excepting the application of a schedule of volumetric charges as hereinafter provided, any person, firm or corporation, individually, or collectively, disposing of solid waste which is generated upon the premises of their business or personal household within the parish, at any parish solid waste facility, shall pay a disposal fee ~~of not less than twenty-seven dollars (\$27.00) per ton, which rate shall be increased in increments of five dollars (\$5.00) per year each succeeding January 1 to a maximum of forty-two dollars (\$42.00) per ton. Such fee shall be prorated and paid, as set forth in this subsection.~~ Any person, firm or corporation, individually or

collectively, disposing of solid waste which is generated outside the parish, at any parish solid waste facility, under a permit issued pursuant to section ~~11-32(d)~~ ~~11-31(d)~~, shall pay a disposal fee of not less than forty-five dollars (\$45.00) per ton or the actual cost to the parish of waste handling, transportation and disposal, whichever is greater.

- (b) Any person desiring to dispose of tires at the parish ~~sanitary landfill~~ transfer station at Ashland, Louisiana, shall pay a disposal fee as set forth in this subsection. This provision shall not be applicable to persons disposing of four (4) or fewer small tires per trip, if such tires are removed from that person's personal nonbusiness vehicle.
- (1) Small size tires up to but not to include tire size 700, each ..... ~~\$1.00~~ \$3.00
- (2) Tire size 700 and up to but not to include tire size 900, each ..... ~~1.50~~ \$5.00
- (3) Tire size 900 and up to but not to include tire size 1200, each ..... ~~3.50~~ \$7.00
- (4) No tires size 1200 and over shall be accepted for disposal ~~unless they are cut into pieces not to exceed three (3) feet in length.~~
- (c) The utilities director or his designee shall develop rules and regulations governing the collection and payment of the disposal charges set forth herein. Additionally, the schedule of charges to be applied to residential and small commercial drop-off waste on a volumetric basis shall be presented to the parish council and effective upon adoption by resolution.

**Sec. 11-35. - User fees ~~charges~~.**

- (a) It is determined and declared to be necessary and conducive to the protection of the public health, safety, welfare and convenience of the public to collect fees ~~charges~~ from all residential units and small commercial units within the entire parish who contribute to the parish-operated solid waste collection and disposal system. The proceeds of such fees ~~charges~~ so derived shall be used for the purpose of operating and maintaining public solid waste collection and disposal.
- (b) Each residential user shall pay eight dollars and fifty cents (\$8.50) per month for services provided herein effective for the first billing cycle of January 2017. Each residential user who obtains a second container from the parish government shall pay an additional fee of three and 00/100 \$3.00 per month.
- (c) Each small commercial user shall pay eight dollars and fifty cents (\$8.50) per container per month for services provided herein for the first container and twenty-eight dollars (\$28.00) per month for each additional container effective for the first billing cycle of January, 2017.
- (d) The Parish may enter into an agreement with one or more waterworks districts providing water services within the parish of Terrebonne for the purposes of billing and collecting user fees on behalf of the Parish.
- (e) The Parish may invoice and collect user fees directly from those residential and small commercial units within this parish who are receiving solid waste collection services but are not billed for those services through a water company. Customers billed for services in accordance with this subsection (e) shall deposit the following amounts in order to obtain solid waste collection services:
- (1) A \$25.00 deposit for any residential unit.
- (2) A \$50.00 deposit for any small commercial unit.
- (3) Any customer who has established parish-direct billing for solid waste collection, and whose account is in good standing, on or before January 1, 2018, shall be exempt from paying a deposit.

A deposit shall be returned to the customer upon discontinuation of services associated with that customer's unit, provided no amounts are due for collection fees. The Parish may apply any deposit made by a customer to any overdue amount at the time services are discontinued.

~~(f)~~(e) Statements for services under this Section shall be due and payable on the due date(s) provided therein as rendered, in full, to the appropriate billing agency. There shall be no discount for prompt payment.

~~(g)~~(d) All ~~fees charges~~ not paid within a period of fifteen (15) days shall be subject to a penalty of ten (10) percent of the full amount thereof. All ~~fees charges~~ not paid after this period of fifteen (15) days shall be subject to an additional five (5) percent for each thirty (30) days or fraction thereof during which the failure continues, not to exceed twenty-five (25) percent in the aggregate. Failure to receive a bill will not alter any of the provisions of this subsection.

~~(h)~~(e) Additionally, nonpayment of the ~~fees charges~~ within fifteen (15) days will result in notice by certified mail addressed to the customer, as listed on the records of the billing agency ~~water company or water district servicing such customer~~, that said customer's water service or solid waste collection service may be shut off or terminated for nonpayment should such customer subsequently continue to refuse payment for a period of thirty (30) days. After such thirty (30) days, the customer's water service or solid waste collection service may be shut off or terminated without further notice. Pursuant to this provision, the notice by certified mail will include notice that the failure to pay the subject ~~fees charges~~ within a period of thirty (30) days may result in the filing of a notice of nonpayment of service charge for garbage and trash collection and disposal services by the Terrebonne Parish Consolidated Government in the public records of the parish, thereby creating a privilege on such customer's property. The privilege created by the filing of the notice of nonpayment shall be prior in rank to mortgages, vendor's privileges and all other privileges except tax privileges. The notice of nonpayment will be filed in the mortgage records of the parish in which such person's property is located.

~~(g)~~(f) The funds derived shall be deposited in the sanitation fund of the parish government.

## **SECTION VI**

In order to facilitate consistency throughout the Code of Ordinance of Terrebonne Parish, Section 23-32, "Septage collection, transportation and disposal," shall be and is hereby amended (using ~~strike through~~ to indicate deletions and underlining to indicate additions) as follows:

### **Sec. 23-32. - Septage collection, transportation and disposal.**

(a) No person shall engage in the business or practice of collecting, transporting and/or otherwise disposing of the contents of septic tanks, cesspools, vaults, grease traps or similar facilities without first obtaining a license from the parish. Licenses shall be issued in accordance with the procedure outlined in Section 11-29 ~~section 11-28~~ (a) and (b) of this Code, provided, however, that a temporary license may be issued pursuant to the provisions of paragraph (h) of this section.

\* \* \*

(h) A temporary license, not to exceed fourteen (14) days, shall be issued to a person desiring to obtain a license to engage in the business or practice of collecting, transporting and/or disposing of any waste materials described in paragraph (a) of this section for a temporary period of time upon compliance with the following conditions:

(1) The applicant must fully comply with Section 11-29 ~~section 11-28~~ (a) and (b) of this Code, except as the same pertains to the term of the license;

\* \* \*

## **SECTION VII**

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 VIII**

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 Terrebonne Parish Consolidated Government, whichever occurs first.

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

THERE WAS RECORDED:

YEAS:

NAYS:

ABSTAINING:

NOT VOTING:

ABSENT:

The Chairman declared the ordinance adopted on this, the \_\_\_\_\_ day of \_\_\_\_\_ 2017.

\_\_\_\_\_  
DIRK GUIDRY, CHAIRMAN  
TERREBONNE PARISH COUNCIL

\_\_\_\_\_  
VENITA 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



Category Number:  
Item Number: 18.



Tuesday, November 14, 2017

---

**Item Title:**

Award for Soccer Parking Lot

**Item Summary:**

RESOLUTION: Recommending the award and authorizing the signing of a Construction Contract for the Bayou Country Sports Park Soccer Field Parking Lot, Terrebonne Parish, Louisiana and authorizing the issuance of the Notice to Proceed to commence construction of said Project.

---

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
Executive Summary	11/8/2017	Executive Summary
Resolution	11/8/2017	Resolution
Backup	11/8/2017	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

• PROJECT TITLE
Bayou Country Sports Park; Soccer Field Parking Lot

PROJECT SUMMARY (200 WORDS OR LESS)
To construct a parking lot for the Bayou Country Sports Park Soccer Fields.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)
This resolution awards the quote to Bayou Irrigation, Inc

TOTAL EXPENDITURE		
Base Bid: \$144,953.75		
Alternate No. 1: \$3,656.25		
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:		\$450,102.00

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

Jeanne P. Bray

11/08/2017

Signature

Date

OFFERED BY:  
SECONDED BY:

**RESOLUTION NO.**

A resolution recommending the award and authorizing the signing of a Construction Contract for the Bayou Country Sports Park Soccer Field Parking Lot, Terrebonne Parish, Louisiana and authorizing the issuance of the Notice to Proceed to commence construction of said Project.

**WHEREAS**, Quotes have been received for the above referenced project, and

**WHEREAS**, the lowest and best quote was the submitted by Bayou Irrigation, Inc., in the amount of \$144,953.75 for the base bid, \$3,656.25 for Alternate No. 1 for a total of \$148,610.00, and

**WHEREAS**, the Terrebonne Parish Consolidated Government has provided sufficient funds to complete the project, and

**NOW, THEREFORE, BE IT RESOLVED** that the Terrebonne Parish Consolidated Government award the construction contract to Bayou Irrigation, Inc., in the overall amount of \$148,610.00, and

**BE IT FURTHER RESOLVED**, that the President of Terrebonne Parish Consolidated Government, be and he is hereby authorized and empowered to sign a construction contract for and on behalf of the Terrebonne Parish Consolidated Government with Bayou Irrigation, Inc., upon receipt of the performance bond in the amount of the contract price, and

**BE IT FURTHER RESOLVED**, that upon receipt of required certificates of insurance evidencing coverage as provided in the project specifications and upon execution and recordation of all contract documents, that the Consultant is hereby authorized to issue the Notice to Proceed to the Contractor to commence construction of the project.

**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 OF \_\_\_\_\_, 2017.

\_\_\_\_\_  
VENITA H. CHAUVIN, CLERK  
TERREBONNE PARISH COUNCIL



JOSEPH FURR DESIGN STUDIO LANDSCAPE ARCHITECTURE 635 MAIN STREET STUDIO 4 • BATON ROUGE, LOUISIANA 70801 • 225.383.0311 [P] • 225.383.0312 [F] • WWW.JFDS.COM

RE:

REVIEW OF PROPOSALS  
AND  
RECOMMENDATION OF AWARD  
Contract For Construction  
Roadway and Reinforced Turf  
Parking At Bayou Country Park  
Soccer Fields

November 8, 2017

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

Dear Ms. Bray:

This morning we received proposals from three of the seven contractors that were sent Requests for Proposals for the Roadway and Reinforced Turf Parking at the Bayou Country Park Soccer Fields. The proposals are as follows, lowest to highest:

	Base Bid	Add Alternate #1	Start Date
Bayou Irrigation, Inc.	\$144,953.75	\$3,656.25	Nov. 16, 2017
Grillot Construction	\$197,390.00	\$15,000	Dec. 4, 2017
LA Contracting Enterprises, LLC	\$228,852.50	\$7,310	Nov. 25, 2017

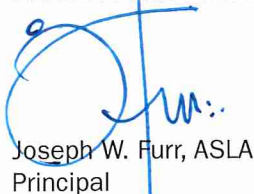
The low proposal is from Bayou Irrigation, a total base bid and add alternate amount of \$148,610. Bayou Irrigation also proposed the earliest start date of November 16, assuming Notice to proceed is given by November 15, 2017. I have called Mr. Durbin of Bayou Irrigation and asked him to certify that his math is correct and wished to maintain his proposed price and he has confirmed that.

Therefore, I am pleased to recommend the acceptance of the proposal from Bayou Irrigation, Inc. for the Base Bid and Add alternate #1 in the amount of \$148,610.00.

Please let me know if you have any questions or need anything more from us. We look forward to getting this project underway.

Regards,

JOSEPH FURR DESIGN STUDIO

  
Joseph W. Furr, ASLA  
Principal

cc. Stephen Smith, Walt Medley, Steve Bourg  
Attachments: Proposals, RFP Log

JFDS

### III. Proposal for Work

The undersigned bidder, in compliance with your request for proposals for the project, having examined drawings and related documents, and site of the proposed project, hereby proposes to furnish the equipment, material and labor as described in the specifications. These prices are for all labor and materials and are to cover the specified equipment and delivery charges. Proposals will be evaluated based on the bid items A & B.

A. Total Project Cost Materials and Labor for Base Bid \$ 144,953.75

Total for Base Bid written as words

One Hundred Forty Four Thousand Nine Hundred Fifty Three  
dollars and Seventy Five cents

B. Total Cost Materials and Labor Add alternate # 1 \$ 3,656.25

Total for Add Alternate #1 written as words:

Three Thousand Six Hundred Fifty Six dollars and Twenty Six cents

C. Estimated start date assuming Notice of award given on or before November 15

November 16

Company Name

Authorized Signature

Address

City/State/ZIP

Telephone

Bayou Irrigation, Inc.

Clay Duff

14711 Harry Savoy Rd.

St. Amant, Louisiana 70774

225-572-3398

Date 10/30/17

### IV. Selection of Contractor

Proposals will be reviewed by the Landscape Architect and the Parish, and will, no later than two weeks after the submission date, recommend award of the project to the most qualified proposal.



Tuesday, November 14, 2017

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**Item Title:**

Amendment 2 for Lafayette Area Sewer Gravity Main Replacement

**Item Summary:**

RESOLUTION: Providing approval of Amendment No. 2 to the Engineering Agreement for Parish Project No.15-SEW-51, Lafayette Street Area Sewer Gravity Main Replacement, Terrebonne Parish, Louisiana.

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**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
Executive Summary	11/8/2017	Executive Summary
Resolution	11/8/2017	Resolution
Backup Material	11/8/2017	Backup Material





**EXECUTIVE SUMMARY**  
(REQUIRED FOR ALL SUBMISSIONS)

**PROJECT TITLE**  
**15-SEW-51** Lafayette Street Area Sewer Gravity Main Replacements

**PROJECT SUMMARY (200 WORDS OR LESS)**

To provide additional engineering services for the renovations of Lafayette Street Area Sewer Gravity Main Replacements due to additional work associated with the LA DOTD change order.

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

The purpose of this amendment is to allow for additional work associated with Traffic Control Plan and the additional working days.

**TOTAL EXPENDITURE**

\$27,750.00

AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)

ACTUAL

ESTIMATED

IS PROJECT ALREADY BUDGETED: (CIRCLE ONE)

N/A

NO

YES

IF YES, AMOUNT  
BUDGETED:

\$2,500,000.00

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

PARISHWIDE	1	2	3	4	5	6	7	8	9

*Erin E. Bell* 11/8/17  
Signature Date



OFFERED BY:  
SECONDED BY:

## RESOLUTION

A resolution providing approval of Amendment No. 2 to the Engineering Agreement for Parish Project No.15-SEW-51, Lafayette Street Area Sewer Gravity Main Replacement, Terrebonne Parish, Louisiana.

**WHEREAS**, the Terrebonne Parish Consolidated Government did enter into an original engineering agreement with Providence/GSE Associates, LLC (now known as Providence Engineering and Design, LLC) dated December 4, 2015, recordation number 1495852, for the Lafayette Street Area Sewer Gravity Main Replacement Project identified as Parish Project 15-SEW-51, and

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

**WHEREAS**, the engineer has informed the Terrebonne Parish Consolidated Government of the additional costs related to LA DOTD requesting the engineer to develop the Traffic Control Plan, and

**WHEREAS**, the engineer also informed the Terrebonne Parish Consolidated Government that additional costs were incurred while surveying due to the multitude of underground utilities, possible conflicts and re-establishing control points, and

**WHEREAS**, the LA DOTD portion of the contract exceeded the anticipated 60 working days, and

**WHEREAS**, Amendment No. 2 proposes to increase the fees to include this additional work to the scope of services, and

**WHEREAS**, this above work will increase the Basic Services by a lump sum amount of \$6,500.00, and

**WHEREAS**, this above work will also increase the Additional Services, by increasing the Project Representation by \$10,750.00 and increasing Surveying by \$10,500.00, 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. 2 to the Engineering Agreement for an overall increase of \$27,750.00 and authorizes Parish President Gordon E. Dove to execute this Amendment No. 2 to the Engineering Agreement for the Lafayette Street Area Sewer Gravity Main Replacements Project, Parish Project No. 15-SEW-51, with Providence Engineering and Design, LLC., and

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

THERE WAS RECORDED:

YEAS:

NAYS:

NOT VOTING:

ABSENT

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

\* \* \* \* \*

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

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

\_\_\_\_\_  
VENITA H. CHAUVIN, CLERK  
TERREBONNE PARISH COUNCIL

**AMENDMENT NO. 2  
TO  
ENGINEERING AGREEMENT**

THIS AMENDMENT NO. 2, 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 Parish President, Gordon E. Dove (hereafter sometimes referred to as “OWNER”), and

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

Is a revision pursuant to Section 5.1. (Basic Services and Additional Services to the ENGINEERING AGREEMENT dated December 4, 2015, for professional engineering services between the OWNER and ENGINEER.

WHEREAS, the Terrebonne Parish Consolidated Government did enter into an original engineering agreement with Providence/GSE Associates, LLC (now known as Providence Engineering and Design, LLC) dated December 4, 2015, for the **Lafayette Street Area Sewer Gravity Main Replacements, Parish Project No. 15-SEW-51**, and

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

WHEREAS, the ENGINEER has informed the Terrebonne Parish Consolidated Government of the additional costs related to LA DOTD requesting the engineer to develop the Traffic Control Plan, and

WHEREAS, the ENGINEER also has informed the Terrebonne Parish Consolidated Government of the additional costs were incurred while surveying due to multitude of underground utilities, possible conflicts and re-establishing control points, and

WHEREAS, the LA DOTD portion of the contract exceeded the anticipated 60 working days, and

WHEREAS, the ENGINEER also has informed the Terrebonne Parish Consolidated Government that additional costs were incurred while surveying due to multitude of underground utilities and other possible conflicts, and

WHEREAS, Amendment No. 2 proposes to increase the fees to include this addition to the scope of services, and

WHEREAS, this above work will increase the Basic Services by a lump sum amount of \$6,500.00, and

WHEREAS, this above work will also increase the Additional Services, by increasing the Project Representation by \$10,750.00 and increasing Surveying by \$10,500.00, and

NOW THEREFORE, be it understood and agreed by the parties hereto to amend the "AGREEMENT" 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:

<b>Basic Services</b>	<b>\$172,500.00</b>
-----------------------	---------------------

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", **Professional Services Rate Schedule - 2015**. At this time, the following additional services are anticipated and the Estimated Costs shown below are recommended for budgetary considerations.

<u>DESCRIPTION</u>	<u>CURRENT LIMIT</u>	<u>RECOMMENDATION INCREASE</u>	<u>NEW LIMIT</u>
LA DOTD Coordination	\$0.00	0.00	\$8,000.00
Surveying	\$17,400.00	+\$10,500.00	\$32,100.00
Permits	\$6,000.00	\$0.00	\$6,000.00
Record Drawings	\$2,000.00	\$0.00	\$2,000.00
Utility Coordination	\$4,500.00	\$0.00	\$4,500.00

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 **\$82,750.00**.

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

5.1.5 The estimated cost of Paragraphs 5.1.2 and 5.1.3 shall have a combined Limitations of Cost in the amount of **\$147,250.00** 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

**ENGINEER:**  
PROVIDENCE ENGINEERING AND  
DESIGN, LLC

BY: \_\_\_\_\_  
Gordon E. Dove  
Parish President

BY: \_\_\_\_\_  
Clay Breaud  
Company Manager

WITNESSES:

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

WITNESSES:

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



Project No. 441-106-PED

November 7, 2017

Mr. Greg Bush  
Department of Pollution Control  
Terrebonne Parish Consolidated Government  
P. O. Box 2768  
Houma, LA 70361

Re: Proposed Engineering Amendment No. 2  
Parish Project No. 15-SEW-51  
Lafayette Street Area Sewer Gravity Main  
Replacements  
Terrebonne Parish, Louisiana

Dear Mr. Bush:

Traditionally the contractor is responsible for developing a Traffic Control Plan (TCP). However, when we applied for a LA DOTD permit on TPCG's behalf, LA DOTD required Providence to develop this plan. Throughout the LA DOTD permit process, three renditions of a detour plan had to be submitted. This work was not in the original scope of services.

Additional surveying was necessary for this project because of the multitude of underground utilities and differing locations based on record drawings, videos, and LA One Call data. In addition, the control points that were noted on the plans were destroyed, so our survey department had to re-establish them in the field once construction began.

Also, the LA DOTD portion of the project was anticipated to be complete within 60 working days. The change order for the LA DOTD project was executed on July 10, 2017; therefore, the project should have been completed on or about September 22, 2017 (not including rain days).

We hereby request for your consideration an amendment to increase the engineering fee agreement as follows:

	<u>Basic Services</u>	<u>Increased Amount</u>
5.1.1	Basic Engineering	\$ 6,500.00
	<u>Additional Services</u>	<u>Increased Amount</u>
2.1.9	Surveying	\$10,500.00
2.2.1	Project Representation	\$10,750.00

Mr. Greg Bush  
Department of Pollution Control  
Terrebonne Parish Consolidated Government  
November 7, 2017  
Page 2

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**



Clay Breaud  
Company Manager

CB/mbc/md  
Attachment

Providence Engineering and Design  
991 Grand Caillou Road  
Houma, LA 70363

# Invoice Summary

Direct Inquiries to  
Billing Department  
(985) 876-6380  
Fax (985) 876-0621

## Client

Terrebonne Parish Consolidated Government  
P.O. Box 2768  
Houma, Louisiana 70361

Invoice Number 6883  
Invoice Date 10/6/2017  
End Billing Date 9/30/2017

Attn: Ms. Felicia Aubert

Project Number 441-106-GSE  
Project Description Lafayette Street Area Sewer Gravity  
Main  
Parish Project No. 15-SEW-51

	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
<b>Basic Engineering Services</b>						
Study and Report	\$ 15,750.00	100.00	\$ 15,750.00	\$ 15,750.00	\$ -	\$ -
Preliminary Design	\$ 47,250.00	100.00	\$ 47,250.00	\$ 47,250.00	\$ -	\$ -
Final Design	\$ 39,375.00	99.00	\$ 38,981.25	\$ 38,981.25	\$ 393.75	\$ -
Bidding	\$ 15,750.00	40.00	\$ 1,575.00	\$ 6,300.00	\$ 9,450.00	\$ 4,725.00
Construction Administration	\$ 39,375.00	30.00	\$ 9,843.75	\$ 11,812.50	\$ 27,562.50	\$ 1,968.75
Subtotal	\$ 157,500.00	76.25	\$ 113,400.00	\$ 120,093.75	\$ 37,406.25	\$ 6,693.75
	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
<b>Additional Services</b>						
Project Representative	\$ 72,000.00	34.33	\$ 10,626.00	\$ 24,715.50	\$ 47,284.50	\$ 14,089.50
Topographic Survey	\$ 17,400.00	163.99	\$ 26,819.50	\$ 28,533.50	\$ (11,133.50)	\$ 1,714.00
Permits	\$ 6,000.00	41.73	\$ 1,608.75	\$ 2,503.75	\$ 3,496.25	\$ 895.00
Record Drawings	\$ 2,000.00	0.00	\$ -	\$ -	\$ 2,000.00	\$ -
Utility Coordination	\$ 4,500.00	69.06	\$ 2,212.50	\$ 3,107.50	\$ 1,392.50	\$ 895.00
Reimbursable Expenses	\$ 11,900.00	54.47	\$ 5,556.75	\$ 6,482.50	\$ 5,417.50	\$ 925.75
Subtotal	\$ 113,800.00	57.42	\$ 46,823.50	\$ 65,342.75	\$ 48,457.25	\$ 18,519.25
Total	\$ 271,300.00	\$ 133.67	\$ 160,223.50	\$ 185,436.50	\$ 85,863.50	\$ 25,213.00





Tuesday, November 14, 2017

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**Item Title:**

Amendment 2 for Coteau Holding Basin Sewer Force Main Replacement

**Item Summary:**

RESOLUTION: Providing approval of Amendment No. 2 to the Engineering Agreement for Parish Project No.15-SEW-33, Coteau Sewer Holding Basin Force Main Replacement, Terrebonne Parish, Louisiana.

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**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
Executive Summary	11/8/2017	Executive Summary
Resolution	11/8/2017	Resolution
Backup Material	11/8/2017	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE	
15-SEW-33	Coteau Holding Basin Sewer Force Main Replacement

PROJECT SUMMARY (200 WORDS OR LESS)
To provide additional engineering services for the replacement of the Coteau Holding Basin Sewer Force Main.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)
The purpose of this amendment is to allow for additional work associated with the acquisition of the servitude.

TOTAL EXPENDITURE		
\$4,500.00		
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:		\$358,151.00

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

OFFERED BY:  
SECONDED BY:

## RESOLUTION

A resolution providing approval of Amendment No. 2 to the Engineering Agreement for Parish Project No.15-SEW-33, Coteau Sewer Holding Basin Force Main Replacement, Terrebonne Parish, Louisiana.

**WHEREAS**, the Terrebonne Parish Consolidated Government did enter into an original engineering agreement with Providence/GSE Associates, LLC (now known as Providence Engineering and Design, LLC) dated September 8, 2015 , recordation number 1489375, for the Coteau Sewer Holding Basin Force Main Replacement Project identified as Parish Project 15-SEW-33, and

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

**WHEREAS**, the engineer has informed the Terrebonne Parish Consolidated Government of the additional costs related the servitude acquisition, and

**WHEREAS**, Amendment No. 2 proposes to increase the fees to include this additional work to the scope of services, and

**WHEREAS**, this above work will also increase the Additional Services, by increasing the Field Survey by \$1,000.00 and increasing Site Acquisition and Servitude by \$3,500.00, 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. 2 to the Engineering Agreement for an overall increase of \$4,500.00 and authorizes Parish President Gordon E. Dove to execute this Amendment No. 2 to the Engineering Agreement for the Coteau Holding Basin Sewer Force Main Replacement Project, Parish Project No. 15-SEW-33, with Providence Engineering and Design, LLC., and

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

THERE WAS RECORDED:

YEAS:  
NAYS:  
NOT VOTING:  
ABSENT

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

\* \* \* \* \*

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

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

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VENITA H. CHAUVIN, CLERK  
TERREBONNE PARISH COUNCIL

**AMENDMENT NO. 2  
TO  
ENGINEERING AGREEMENT**

THIS AMENDMENT NO. 2, 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 Parish President, Gordon E. Dove (hereafter sometimes referred to as “OWNER”), and

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

Is a revision pursuant to Section 5.1. (Basic Services and Additional Services to the ENGINEERING AGREEMENT dated September 8, 2015, for professional engineering services between the OWNER and ENGINEER.

WHEREAS, the Terrebonne Parish Consolidated Government did enter into an original engineering agreement with Providence/GSE Associates, LLC (now known as Providence Engineering and Design, LLC) dated September 8, 2015, for the **Coteau Sewer Holding Basin Force Main Replacement, Parish Project No. 15-SEW-33**, and

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

WHEREAS, the ENGINEER has informed the Terrebonne Parish Consolidated Government of the additional costs related to the servitude acquisition, and

WHEREAS, Amendment No. 2 proposes to increase the fees to include this addition to the scope of services, and

WHEREAS, this above work will also increase the Additional Services, by increasing the Field Survey by \$1,000.00 and increasing Site Acquisition and Servitude by \$3,500.00, and

NOW THEREFORE, be it understood and agreed by the parties hereto to amend the “AGREEMENT” as follows:

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", **Professional Services Rate Schedule - 2015**. At this time, the following additional services

are anticipated and the Estimated Costs shown below are recommended for budgetary considerations.

<u>DESCRIPTION</u>	<u>CURRENT LIMIT</u>	<u>RECOMMENDATION INCREASE</u>	<u>NEW LIMIT</u>
Permits/Wetland Delin.	\$6,000.00	0.00	\$6,000.00
Surveying	\$3,500.00	+\$1,000.00	\$4,500.00
Record Drawings	\$1,000.00	\$0.00	\$1,000.00
Site Acquisition and Servitude	\$4,000.00	+\$3,500.00	\$7,500.00

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

5.1.5 The estimated cost of Paragraphs 5.1.2 and 5.1.3 shall have a combined Limitations of Cost in the amount of **\$30,700.00** 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

**ENGINEER:**  
PROVIDENCE ENGINEERING AND  
DESIGN, LLC

BY: \_\_\_\_\_  
Gordon E. Dove  
Parish President

BY: \_\_\_\_\_  
Clay Breaud  
Company Manager

WITNESSES:

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

WITNESSES:

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



Project No. 441-102-PED

November 6, 2017

Mr. Greg Bush  
Department of Pollution Control  
Terrebonne Parish Consolidated Government  
P. O. Box 2768  
Houma, LA 70361

Re: Proposed Engineering Amendment No. 2  
Parish Project No. 15-SEW-33  
Coteau Holding Basin Sewer Force Main  
Replacement  
Terrebonne Parish, Louisiana

Dear Mr. Bush:

As you are aware, a servitude was required for this project. The servitude process for this project became complicated and required meetings and conference calls above the typical process. Providence incurred additional expenses for both surveying and servitude acquisition.

We hereby request for your consideration an amendment to increase the engineering fee agreement as follows:

<u>Additional Services</u>		<u>Increased Amount</u>
2.1.9	Field Survey	\$ 1,000.00
2.1.17	Site Acquisition and Servitude	\$ 3,500.00

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**

Clay Breaud  
Company Manager

CB/mbc/md  
Attachment

Providence Engineering and Design  
991 Grand Caillou Road  
Houma, Louisiana 70363

## Invoice Summary

Direct Inquiries to  
Billing Department  
(985) 876-6380  
Fax (985) 876-0621

Client  
Terrebonne Parish Consolidated Government  
P.O. Box 2768  
Houma, Louisiana 70361

Invoice Number 6882  
Invoice Date 10/6/2017  
End Billing Date 9/30/2017

Attn: Ms. Felicia Aubert

Project Number 441-102-GSE  
Project Description Coteau Holding Basin Sewer Force  
Main Replacement  
Parish Project No. 15-SEW-33

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
<b>BASIC SERVICES</b>						
Study and Report	\$ 1,860.00	100.00	\$ 1,860.00	\$ 1,860.00	\$ -	\$ -
Application/Preliminary Design	\$ 2,790.00	100.00	\$ 2,790.00	\$ 2,790.00	\$ -	\$ -
Final Design	\$ 8,370.00	100.00	\$ 8,370.00	\$ 8,370.00	\$ -	\$ -
Bidding	\$ 930.00	100.00	\$ 697.50	\$ 930.00	\$ -	\$ 232.50
Construction Administration	\$ 4,650.00	0.00	\$ -	\$ -	\$ 4,650.00	\$ -
Subtotal	\$ 18,600.00	\$ 400.00	\$ 13,717.50	\$ 13,950.00	\$ 4,650.00	\$ 232.50
<b>ADDITIONAL SERVICES</b>						
Project Representative	\$ 9,500.00	0.00	\$ -	\$ -	\$ 9,500.00	\$ -
Field Survey	\$ 3,500.00	120.03	\$ 4,040.00	\$ 4,201.00	\$ (701.00)	\$ 161.00
Site Acquisition and Servitude	\$ 4,000.00	177.19	\$ 7,087.50	\$ 7,087.50	\$ (3,087.50)	\$ -
Agency Approval/Permits/Wetland Delin.	\$ 6,000.00	114.19	\$ 6,851.25	\$ 6,851.25	\$ (851.25)	\$ -
Record Drawing	\$ 1,000.00	0.00	\$ -	\$ -	\$ 1,000.00	\$ -
Reimbursable Expenses	\$ 2,200.00	38.83	\$ 854.20	\$ 854.20	\$ 1,345.80	\$ -
Subtotal	\$ 26,200.00	72.50	\$ 18,832.95	\$ 18,993.95	\$ 7,206.05	\$ 161.00
Total	\$ 44,800.00	73.54	\$ 32,550.45	\$ 32,943.95	\$ 11,856.05	\$ 393.50