
PARISH COUNCIL
PARISH OF TERREBONNE

Dirk Guidry
CHAIRMAN

Steve Trosclair
VICE-CHAIRPERSON
DISTRICT 1

John Navy

DISTRICT 2
Arlanda J Williams

DISTRICT 3
Gerald Michel

DISTRICT 4
Scotty Dryden



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

AGENDA

Wednesday, June 14, 2017
6:00 PM

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

Venita H. Chauvin,
COUNCIL CLERK

DISTRICT 5

Christa Duplantis-Prather
DISTRICT 6

Darrin Guidry

DISTRICT 7

Al Marmande

DISTRICT 8

Dirk Guidry

DISTRICT 9

Steve Trosclair

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

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

INVOCATION

PLEDGE OF ALLEGIANCE

CALL MEETING TO ORDER

ROLL CALL

APPROVE MINUTES OF THE REGULAR COUNCIL SESSION HELD ON MAY 10, 2017

DISTRIBUTE MINUTES OF THE REGULAR COUNCIL SESSION HELD ON MAY 24, 2017

DISTRIBUTE THE MINUTES OF THE SPECIAL COUNCIL SESSION HELD ON JUNE 5, 2017

APPROVE ACCOUNTS PAYABLE BILL LISTS FOR 5/30/2017, 6/5/2017 & 6/12/2017

1. GENERAL BUSINESS:

A. Commending Chauvin Brothers, Inc. for their longevity of service to the people of Terrebonne Parish.

- B. Proclaiming June 27, 2017 as "Coastal Day" in Terrebonne Parish.

2. PUBLIC WISHING TO ADDRESS THE COUNCIL:

- A. Mr. Charles Bass, Houma resident, wishes to address the Council relative to:
 - 1. Floodgate at Dumas
 - 2. Revoke the Trucking Permit for the strip mall on Levron & Routier Streets.
- B. Ms. Lucretia McBride, Houma resident, wishes to address the Council relative to the "Wayne Anderson Jennifer Anderson litigation/settlement - the modified and forged engagement letter of assistant parish attorney Joseph L. Waitz III".
- C. As per speaker cards submitted prior to the beginning of the meeting.

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

- A. AN ORDINANCE TO AMEND THE PARISH CODE TO ESTABLISH 45MPH SPEED LIMIT ON BAYOU GARDENS BOULEVARD.
 - 1. Consider adoption of ordinance.
- B. AN ORDINANCE TO AMEND THE PARISH CODE TO ESTABLISH 50 MPH SPEED LIMIT ON THOMPSON ROAD EXTENSION.
 - 1. Consider adoption of ordinance.
- C. AN ORDINANCE TO AMEND THE PARISH CODE OF TERREBONNE PARISH TO ESTABLISH 30 MPH SPEED ZONES ON THOMPSON ROAD EXTENSION.
 - 1. Consider adoption of ordinance.
- D. An ordinance that will establish a "4-Way Stop" at the intersection of Southdown Mandalay Road and Savanne Road.
 - 1. Consider adoption of ordinance.
- E. AN ORDINANCE TO AMEND THE 2017 ADOPTED OPERATING BUDGET AND 5-YEAR CAPITAL OUTLAY BUDGET OF THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT FOR THE FOLLOWING ITEMS AND TO PROVIDE FOR RELATED MATTERS:
 - Houma Police Department, \$90,000
 - Parish Prisoners Fund, \$10,958
 - Terrebonne Parish Government Tower-generator, \$950,000
 - Terrebonne Parish Port Commission-generator, \$62,360
 - East Side Safe Room Project, \$170,000
 - 1. Consider adoption of ordinance.
- F. AN ORDINANCE TO ADOPT THE 2017 MILLAGE RATES FOR THE PARISH PROPERTY TAXES.
 - Road Lighting District No. 3A – Maintenance: 2.50 Mills
 - Road Lighting District No. 7 – Maintenance: 3.50 Mills
 - 1. Motion to close public hearings **and convene back to the Regular Order of Business.**
 - A) Adopt 2017 Millage Ordinance.

3. COMMITTEE REPORTS:

- A. Budget & Finance Committee, 6/12/17 *

- B. Public Services Committee, 6/12/17*
- C. Community Development & Planning Committee, 6/12/17*
(*Ratification of minutes calls public hearings on 6/28/17 at 6:30 p.m.)

4. STREET LIGHTS:

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

5. NOTICE OF MEETINGS:

- A. Police Jury Association of Louisiana, Inc., Regional Meetings: Orleans, Iberia, Bienville, Franklin, Washington, Beauregard and Grant Parishes (various dates).

6. APPOINTMENTS TO VARIOUS BOARDS, COMMITTEES AND COMMISSIONS:

- A. ~~Boat Launch Advisory Committee: Two vacancies. Defer at this time.~~
- B. **Library Board of Control:** One term expiring on 6/24/17. Mrs. Sharon Alford wishes to be considered for re-appointment.
- C. **Consolidated Waterworks District No. 1, Council Districts 5 & 6:** Two expiring terms on 6/24/17. **District 5:** Mr. Johnny Pizzolatto would like to be considered for re-appointment. Mr. Charles Giglio submits application and resume'. **District 6:** Mr. Jeff Teuton submits application.

7. VACANCIES TO VARIOUS BOARDS, COMMITTEES AND COMMISSIONS:

- A. **Recreation District No. 11 Board:** Two expiring terms on 7/1/17.
Recreation District No. 6: One expiring term on 7/31/17.
T.G.M.C./Hospital Service District: Two expiring terms on 7/31/17.

8. ANNOUNCEMENTS:

- A. Council Members
- B. Parish President

9. MONTHLY ENGINEERING REPORTS:

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

10. ADJOURN

Category Number:
Item Number:



Wednesday, June 14, 2017

Item Title:

INVOCATION

Item Summary:

INVOCATION

Category Number:
Item Number:



Wednesday, June 14, 2017

Item Title:

PLEDGE OF ALLEGIANCE

Item Summary:

PLEDGE OF ALLEGIANCE

Category Number:
Item Number:



Wednesday, June 14, 2017

Item Title:

REGULAR SESSION MINUTES, APPROVE

Item Summary:

APPROVE MINUTES OF THE REGULAR COUNCIL SESSION HELD ON MAY 10, 2017

Category Number:
Item Number:



Wednesday, June 14, 2017

Item Title:

REGULAR SESSION MINUTES, DISTRIBUTE

Item Summary:

DISTRIBUTE MINUTES OF THE REGULAR COUNCIL SESSION HELD ON MAY 24, 2017

Category Number:
Item Number:



Wednesday, June 14, 2017

Item Title:

Special Session 6/5/17 Minutes

Item Summary:

DISTRIBUTE THE MINUTES OF THE SPECIAL COUNCIL SESSION HELD ON JUNE 5, 2017

Category Number:
Item Number:



Wednesday, June 14, 2017

Item Title:

Accounts Payable Bill List For 5/30/2017, 6/5/2017 & 6/12/2017

Item Summary:

APPROVE ACCOUNTS PAYABLE BILL LISTS FOR 5/30/2017, 6/5/2017 & 6/12/2017

ATTACHMENTS:

Description

Accounts Payable Bill List for 5/30/2017,
6/5/2017 & 6/12/2017

Upload Date

6/7/2017

Type

Executive Summary



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE
ACCOUNTS PAYABLE BILL LISTS FOR 5/30/2017, 6/5/2017 & 6/12/2017

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

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

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

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

s/Kandace M. Mauldin, CFO

Signature

June 7, 2017, 2017

Date

Category Number: 1.
Item Number: A.



Wednesday, June 14, 2017

Item Title:

Commending Chauvin Brothers, Inc.

Item Summary:

Commending Chauvin Brothers, Inc. for their longevity of service to the people of Terrebonne Parish.

ATTACHMENTS:

Description

Commendation

Upload Date

6/8/2017

Type

Backup Material

TERREBONNE PARISH CONSOLIDATED GOVERNMENT



COMMENDATION

WHEREAS, Terrebonne Parish Consolidated Government promotes and recognizes local businesses of exceptional merit; and

WHEREAS, Chauvin Brothers, Inc. opened in 1875 and has been a family-owned business for over one hundred and forty years and across five generations; and

WHEREAS, Chauvin Brothers, Inc. has been an integral member of the local community over the years by providing goods and services for projects of all shapes and sizes; and

WHEREAS, Chauvin Brothers, Inc. has supported the local community by becoming a member of the Houma-Terrebonne Chamber of Commerce and by providing lumber and other materials that promoted local industries; and

WHEREAS, representatives of the Terrebonne Parish Consolidated Government wish to acknowledge owners Thomas J. Chauvin, Christopher L. Tucker and Kimberly P. Walker and Chauvin Brothers, Inc. for their commitment to serving the people of Terrebonne Parish and their commitment to maintaining their relationships with the local community.

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

CHAUVIN BROTHERS, INC.

be hereby congratulated for their longevity of service to the people of Terrebonne Parish and encouraged to continue their efforts in providing for and supporting their local community.

GORDON E. DOVE
PARISH PRESIDENT

DIRK GUIDRY
COUNCIL CHAIRMAN

TERREBONNE PARISH COUNCIL

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

Category Number: 1.
Item Number: B.



Wednesday, June 14, 2017

Item Title:

Proclaiming Coastal Day

Item Summary:

Proclaiming June 27, 2017 as "Coastal Day" in Terrebonne Parish.



Wednesday, June 14, 2017

Item Title:

Mr. Charles Bass

Item Summary:

Mr. Charles Bass, Houma resident, wishes to address the Council relative to:

1. Floodgate at Dumas
2. Revoke the Trucking Permit for the strip mall on Levron & Routier Streets.

ATTACHMENTS:

Description	Upload Date	Type
Speaker Card	6/8/2017	Resolution

S P E A K E R C A R D

Please complete this card and turn in to COUNCIL CHAIRPERSON or COUNCIL CLERK prior to "PUBLIC" section of Agenda.

If you wish to address the Council relative to:

___ approval of minutes

___ approval of accounts payable bill lists

___ approval of manual check lists

___ item under "General Business"

please note before submitting speaker card.

NAME:

Charles Briggs

DATE:

06-05-17

ADDRESS:

Lerron Street

I wish to address the Council regarding:

- 1) Flood gate at Dumas
- 2) Revoke the Trucking Permit for the Strip mall on Lerron & Rontier Streets.



Wednesday, June 14, 2017

Item Title:

Ms. Lucretia McBride

Item Summary:

Ms. Lucretia McBride, Houma resident, wishes to address the Council relative to the "Wayne Anderson Jennifer Anderson litigation/settlement - the modified and forged engagement letter of assistant parish attorney Joseph L. Waitz III".

ATTACHMENTS:

Description

Email

Upload Date

6/9/2017

Type

Backup Material

Venita Chauvin

From: mcbride_ism@att.net
Sent: Friday, June 9, 2017 10:03 AM
To: Venita Chauvin
Subject: Speaker Card - topic of presentation

June 09, 2017

Thank you for calling me Venita:

I wish to present to the Council on the following;

"Wayne Anderson Jennifer Anderson litigation/settlement – the modified and forged engagement letter of assistant parish attorney Joseph L. Waitz III"

Lucretia McBride



Wednesday, June 14, 2017

Item Title:

As per speaker cards

Item Summary:

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



Wednesday, June 14, 2017

Item Title:

Bayou Gardens Blvd Speed Limit

Item Summary:

AN ORDINANCE TO AMEND THE PARISH CODE TO ESTABLISH 45MPH SPEED LIMIT ON BAYOU GARDENS BOULEVARD.

1. Consider adoption of ordinance.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	5/16/2017	Executive Summary
Ordinance	5/16/2017	Ordinance
Backup Material	5/16/2017	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE
Bayou Gardens Boulevard Speed Limit

PROJECT SUMMARY (200 WORDS OR LESS)

An Ordinance to Amend the Parish Code of Terrebonne Parish by adding to Chapter 18: Motor Vehicles and Traffic, Article IV: Operation of Vehicles, Division 2: Parish, and to add a section under the said Article to be designated as Section 18-91(4): To Establish 45 mph speed limit on Bayou Gardens Boulevard.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

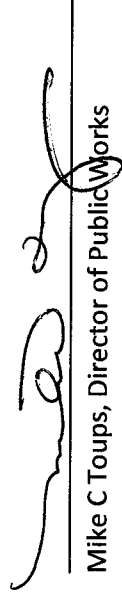
The speed limit of 45 mph is hereby designated on Bayou Gardens Boulevard between Highway La 660 and Highway La 316; and appropriate speed limit signs shall be erected and maintained along said roadway to create and maintain said intersection. Any vehicles traveling on Thompson Road Extension shall respect the signs erected.

TOTAL EXPENDITURE

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

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)

PARISHWIDE	1	2	3	4	5	6	7	8	9
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Mike C Toups, Director of Public Works

Signature

May 9, 2017

Date

OFFERED BY:
SECONDED BY:

ORDINANCE NO.

AN ORDINANCE TO AMEND THE PARISH CODE OF TERREBONNE PARISH BY ADDING TO CHAPTER 18: MOTOR VEHICLES AND TRAFFIC, ARTICLE IV: OPERATION OF VEHICLES, DIVISION 2: PARISH, AND TO ADD A SECTION UNDER THE SAID ARTICLE TO BE DESIGNATED AS SECTION 18-91(4): TO ESTABLISH 45MPH SPEED LIMIT ON BAYOU GARDENS BOULEVARD.

SECTION I

BE IT ORDAINED, by the Terrebonne Parish Council, in regular session convened and on behalf of the Terrebonne Parish Consolidated Government, that the Parish Code of Terrebonne Parish be amended by adding to Chapter 18: Motor Vehicles and Traffic, Article IV: Operation of Vehicles, Division 2: Parish, and by adding to the said Article, a section to be designated as Section 18:-91(b)(4): Establishing a 45 mph speed limit on Bayou Gardens Boulevard:

CHAPTER 18: MOTOR VEHICLES AND TRAFFIC

ARTICLE IV: OPERATION OF VEHICLES

DIVISON 2: PARISH

SECTION 18-91: SPEED LIMITS

The speed limit of 45 mph is hereby designated on Bayou Gardens Boulevard between Highway La-660 and Highway La-316; and appropriate speed limit signs shall be erected and maintained along the said roadway to create and maintain said intersection. Any vehicles traveling on Bayou Gardens Boulevard shall respect the signs erected and maintained under the provisions of this section.

SECTION II

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

SECTION III

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

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

THERE WAS RECORDED:

YEAS:

NAYS:

ABSTAINING:

NOT VOTING:

ABSENT:

Barbara Eschete

From: Madeleine Bodin
Sent: Tuesday, April 25, 2017 8:48 AM
To: Mike C. Toups
Cc: Jeanne Bray; David Rome
Subject: Bayou Gardens Blvd Extension Speed Limit

Mike,

As per our conversation yesterday at the Council Committee Meeting, I have looked into the speed limit on the new Bayou Gardens Extension Blvd. The speed limit on the entirety of the new roadway is 45 mph.

If you need anything else, please let me know.

Madeleine M. Bodin, E.I.
Engineer In Training
Terrebonne Parish Consolidated Government
T.P.C.G. Engineering Division
mbodin@tpcg.org
(985) 873-6723 Direct Line
(985) 873-6720 Office
(985) 873-6874 Fax



Wednesday, June 14, 2017

Item Title:

Thompson Road Extension Speed Limit

Item Summary:

AN ORDINANCE TO AMEND THE PARISH CODE TO ESTABLISH 50 MPH SPEED LIMIT ON THOMPSON ROAD EXTENSION.

1. Consider adoption of ordinance.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	5/16/2017	Executive Summary
Ordinance	5/16/2017	Ordinance



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

Thompson Road Extension Speed Limit

PROJECT SUMMARY (200 WORDS OR LESS)

An Ordinance to Amend the Parish Code of Terrebonne Parish by adding to Chapter 18: Motor Vehicles and Traffic, Article IV: Operation of Vehicles, Division 2: Parish, and to add a section under the said Article to be designated as Section 18-91(5): To Establish 50 mph speed limit on Thompson Road Extension.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

The speed limit of 50 mph is hereby designated on Thompson Road Extension with the exception of established speed zones beginning at 195' before Highway La 57 and at 635' before Highway La 56 and appropriate speed limit signs shall be erected and maintained along said roadway to create and maintain said intersection. Any vehicles traveling on Thompson Road Extension shall respect the signs erected.

TOTAL EXPENDITURE

AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)

ACTUAL

ESTIMATED

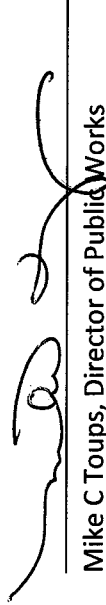
IS PROJECT ALREADY BUDGETED: (CIRCLE ONE)

N/A NO YES

IF YES AMOUNT
BUDGETED:

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)

PARISHWIDE	1	2	3	4	5	6	7	8	9
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Mike C Toups, Director of Public Works

Signature

May 9, 2017

Date

OFFERED BY:
SECONDED BY:

ORDINANCE NO.

AN ORDINANCE TO AMEND THE PARISH CODE OF TERREBONNE PARISH BY ADDING TO CHAPTER 18: MOTOR VEHICLES AND TRAFFIC, ARTICLE IV: OPERATION OF VEHICLES, DIVISION 2: PARISH, AND TO ADD A SECTION UNDER THE SAID ARTICLE TO BE DESIGNATED AS SECTION 18-91(5): TO ESTABLISH 50MPH SPEED LIMIT ON THOMPSON ROAD EXTENSION.

SECTION I

BE IT ORDAINED, by the Terrebonne Parish Council, in regular session convened and on behalf of the Terrebonne Parish Consolidated Government, that the Parish Code of Terrebonne Parish be amended by adding to Chapter 18: Motor Vehicles and Traffic, Article IV: Operation of Vehicles, Division 2: Parish, and by adding to the said Article, a section to be designated as Section 18:-91(b)(5): Establishing a 50 mph speed limit on Thompson Road Extension:

CHAPTER 18: MOTOR VEHICLES AND TRAFFIC

ARTICLE IV: OPERATION OF VEHICLES

DIVISON 2: PARISH

SECTION 18-91: SPEED LIMITS

The speed limit of 50 mph is hereby designated on Thompson Road Extension with the exception of established speed zones beginning at 195' before Highway La-57 and at 635' before Highway La-56; and appropriate speed limit signs shall be erected and maintained along the said roadway to create and maintain said intersection. Any vehicles traveling on Thompson Road Extension shall respect the signs erected and maintained under the provisions of this section.

SECTION II

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

SECTION III

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

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

THERE WAS RECORDED:

YEAS:

NAYS:

ABSTAINING:

NOT VOTING:

ABSENT:



Wednesday, June 14, 2017

Item Title:

Thompson Road Extension Speed Zones

Item Summary:

AN ORDINANCE TO AMEND THE PARISH CODE OF TERREBONNE PARISH TO ESTABLISH 30 MPH SPEED ZONES ON THOMPSON ROAD EXTENSION.

1. Consider adoption of ordinance.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	5/16/2017	Executive Summary
Ordinance	5/16/2017	Ordinance



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE
Thompson Road Extension Speed Zones

PROJECT SUMMARY (200 WORDS OR LESS)

An Ordinance to Amend the Parish Code of Terrebonne Parish by adding to Chapter 18: Motor Vehicles and Traffic, Article IV: Operation of Vehicles, Division 2: Parish, and by adding to the said Article, a section to be designated as Section 18:-91(b)(2a): Establishing 30 mph speed limit zones on Thompson Road Extension for 195' from Highway La 57 and for 635' from Highway La 56.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

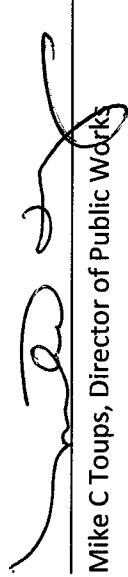
To establish 30 mph speed zones on Thompson Road Extension and appropriate speed limit signs shall be erected and maintained along said roadway to create and maintain said intersection. Any vehicles traveling on Thompson Road Extension shall respect the signs erected.

TOTAL EXPENDITURE

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

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)

PARISHWIDE	1	2	3	4	5	6	7	8	9
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Mike C Toups, Director of Public Works

Signature

May 9, 2017

Date

OFFERED BY:
SECONDED BY:

ORDINANCE NO.

AN ORDINANCE TO AMEND THE PARISH CODE OF TERREBONNE PARISH BY ADDING TO CHAPTER 18: MOTOR VEHICLES AND TRAFFIC, ARTICLE IV: OPERATION OF VEHICLES, DIVISION 2: PARISH, AND TO ADD A SECTION UNDER THE SAID ARTICLE TO BE DESIGNATED AS SECTION 18-91(2a): TO ESTABLISH 30MPH SPEED ZONES ON THOMPSON ROAD EXTENSION.

SECTION I

BE IT ORDAINED, by the Terrebonne Parish Council, in regular session convened and on behalf of the Terrebonne Parish Consolidated Government, that the Parish Code of Terrebonne Parish be amended by adding to Chapter 18: Motor Vehicles and Traffic, Article IV: Operation of Vehicles, Division 2: Parish, and by adding to the said Article, a section to be designated as Section 18:-91(b)(2a): Establishing 30 mph speed limit zones on Thompson Road Extension for 195' from Highway La-57 and for 635' from Highway La-56:

CHAPTER 18: MOTOR VEHICLES AND TRAFFIC

ARTICLE IV: OPERATION OF VEHICLES

DIVISON 2: PARISH

SECTION 18-91: SPEED LIMITS

The speed limit of 30 mph is hereby designated on Thompson Road Extension for 195 feet from Highway La-57 and for 635 feet from Highway La-56; and appropriate speed limit signs shall be erected and maintained along the said roadway to create and maintain said intersection. Any vehicles traveling on Thompson Road Extension shall respect the signs erected and maintained under the provisions of this section.

SECTION II

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

SECTION III

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

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

THERE WAS RECORDED:

YEAS:

NAYS:

ABSTAINING:

NOT VOTING:

ABSENT:



Wednesday, June 14, 2017

Item Title:

Establish 4 Way Stop, Southdown Mandalay & Savanne Roads

Item Summary:

An ordinance that will establish a "4-Way Stop" at the intersection of Southdown Mandalay Road and Savanne Road.

1. Consider adoption of ordinance.

ATTACHMENTS:

Description	Upload Date	Type
Proposed ordinance	5/17/2017	Ordinance
Four Way Stop Savanne Road and Southdown Mandalay Road	5/17/2017	Backup Material

OFFERED BY: Mr. Darrin Guidry, Sr.
SECONDED BY:

ORDINANCE NO.

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

SECTION I

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

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

The intersection of Southdown Mandalay Road and Savanne Road shall hereby be established as a “4 Way Stop” and the appropriate “4 Way Stop” signs shall be erected and maintained at said location. Any vehicle traveling at the aforementioned location shall respect and adhere to the signs as posted.

SECTION II

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

SECTION III

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

SECTION IV

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

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

Venita Chauvin

From: Darrin W. Guidry
Sent: Monday, May 8, 2017 8:51 AM
To: Venita Chauvin
Cc: Christopher Pulaski; Al Marmande
Subject: FW: Southdown Mandalay at Savanne Road Intersection Analysis Final Report
Attachments: Southdown Mandalay and Savanne Road Report Final v1 w Appendices.pdf

Venita,

Please add an agenda item to the next committee meetings to place a four-way stop at Savanne Rd and Southdown Mandalay Rd and adjust blinking yellow light to blinking red light. The traffic study is attached.

Darrin Guidry
Councilman
Terrebonne Parish Council District 6
PO Box 2768
Houma, LA 70361
985-873-6412 (office)
985-873-6521 (fax)
985-688-6632 (cell)



From: Christopher Pulaski
Sent: Wednesday, March 29, 2017 8:30 AM
To: Darrin W. Guidry; David Rome
Cc: Mike C. Toups
Subject: FW: Southdown Mandalay at Savanne Road Intersection Analysis Final Report

Attached is the traffic safety assessment for Savanne and Southdown Mandalay. Josh told me yesterday that it seemed like there was a spike in crashes a year of two ago, but since then a tree and other sight obstructions have been removed and the crash count was reduced. Although the study does indicate that a 4-way stop could be warranted, I suggest that we discuss all options before making a recommendation.

Christopher M. Pulaski, PLA
Terrebonne Parish Planning & Zoning
(985) 873-6569
cpulaski@tpcg.org
"Saltwater Fishing Capital of the World"

From: Josh Manning [<mailto:josh@scpdcc.org>]
Sent: Tuesday, March 28, 2017 4:05 PM
To: Christopher Pulaski
Cc: Pat Gordon
Subject: Southdown Mandalay at Savanne Road Intersection Analysis Final Report

Chris,

Please see the attached document with our analysis and recommendations. It's a bit lengthy but I tried to include as much background documentation for you guys as I could. The recommendations start on page 16.

Please let me know if you have any questions or if we can be of further assistance.

Thanks,

Joshua Manning

Transportation Planner II

Houma-Thibodaux MPO

South Central Planning and Development Commission

P.O. Box 1870

Gray, LA 70359

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<http://www.htmpo.org>

<http://www.scpdc.org>

INTERSECTION ANALYSIS AND REVIEW

Southdown Mandalay Road at Savanne Road

MARCH 27, 2017

SOUTH CENTRAL PLANNING AND DEVELOPMENT
PO Box 1870, Gray, LA 70359

Introduction

The South Central Planning and Development Commission (SCPDC) was contacted by the Terrebonne Parish Consolidated Government (TPCG) in January 2017 to conduct a traffic analysis at the intersection of Southdown Mandalay Road and Savanne Road to determine if a 4-way stop is warranted.

The intersection is located in the Bayou Black community directly adjacent to a gas station adjoined to a fast food restaurant (Savanne Food and Gas) on the east side of the intersection and a lawn mower retail store on the west side (Premier Power Equipment). Southdown Mandalay Road runs parallel to LA 182 along the northern bank of Bayou Black. A map of the location is included in the appendix. The primary surrounding land-uses to the study area are commercial, residential, and agricultural. The existing traffic control is a caution light with a flashing yellow for Southdown Mandalay Road and a flashing red for Savanne Road. Savanne also has a stop sign on both approaches. Southdown Mandalay Road has a speed limit of 45MPH and Savanne Road has a speed limit of 35MPH.

Methodology

SCPDC used a variety of techniques for the intersection analysis. These included traffic counts, turning movements collected during peak hours, an analysis of crash data, sight-distance measurements, a site-visit, and the gathering of qualitative anecdotal observations and interviews from individuals familiar with the location.

The traffic counts were collected using Jamar Technologies traffic counters. The counters were initially deployed in late January and early February 2017. The counters use a two-tube configuration and are left out for a minimum one-week period to collect data on volume, speed, gap, and vehicle classification. During the first collection period, one of the tubes failed on the eastern segment of Southdown Mandalay Road between Savanne Road and the St. Anthony Bridge. This counter was successfully redeployed in early March.

The traffic counts were used to determine the initial volume and peak hours of travel. The identified peak hours are 7AM to 8AM and 5PM to 6PM. Staff were then deployed to the location in late March to conduct a site visit and collect turning movement data during the identified peak volume hours.

Local crash data was collected using the Crash 3 database hosted by the Louisiana Department of Transportation and Development (DOTD). SCPDC staff downloaded all crash locations in Terrebonne Parish during the five-year period of January 1, 2011 to December 31, 2015. This is the latest date of accurate crash data available by location in the database. Once downloaded, the data was opened in Caliper's TransCAD software to select the crash locations within a close proximity to the intersection. Once the specific crash locations were selected, reports were downloaded via Crash 3 for further analysis.

Google map imagery was used to determine approximate sight distances at the intersection. Aerial imagery and Google's distance measurement tool was used to mark a 500 ft. sight triangle from the intersection along the roadway. This is the distance, according to the American Association of State

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Highways and Transportation Officials (AASHTO), which should be visible to roadway users at a stop-controlled intersection attempting to make left turns.

In addition to the above methods, a site visit and several interviews were conducted to collect qualitative data. The results of this and the other methods mentioned above are located in the next section of this report.

Results and Analysis

The results and analysis of the methods described earlier and discussed in this section.

Traffic Volumes

The observed traffic count volumes for the location are listed in Object 1. The peak hour travel for the various roadways in the intersection was determined to be 7AM to 8AM and 5PM to 6PM. The various volume reports, as well as a map of the approximate locations of the counts, are included in the appendices.

Object 1: Average Daily Traffic by Roadway

Roadway	ADT	AM Peak	Peak ADT	PM Peak	Peak ADT
Savanne Road	3,720	7:00	276	5:00	373
Savanne Road Bridge	2,840	7:00	226	4:00	260
Southdown Man. Western Segment	1,391	7:00	81	5:00	166
Southdown Man. Eastern Segment	1,434	7:00	103	5:00	138

Source: South Central Planning and Development

From this data it can be determined that while Southdown Mandalay Road is the through street in the intersection, Savanne clearly has more volume both throughout the day and at peak hours.

The traffic count data also allow for gap analysis to determine the average amount of time that passes between recorded vehicles. The peak-hour gap data for Southdown Mandalay approaching Savanne Road is included in Objects 2 and 3. Gap data was not considered for Savanne Road as it is currently stop controlled.

The data show there is an average of over 20 seconds between vehicles on both approaches from Southdown Mandalay Road and a mean of 29 seconds on the eastbound approach and of 27.5 seconds on the westbound approach. Thus, it can be assumed that there is ample opportunity for vehicles waiting at Savanne Road to safely cross the intersection. Therefore, any crashes or delays at the intersection are not attributed directly to the amount of traffic going through the intersection but other factors.

Turning Movements

Turning movement data was collected during the morning and evening of March 22, 2017. SCPDC staff collected the data manually by observing the intersection between the hours of 7AM to 9AM and 5PM to 6PM. Data was recorded using Jamar Technologies' TDC-8 handheld traffic data collector. Staff parked

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in the parking lot adjacent to the intersection and recorded the individual movements on the device. The reports detailing the various movements are included in the appendix and graphs visualizing the movements are displayed in Objects 4 and 5.

Object 2: Southdown Mandalay Eastbound Gap Time Observations on 1/31/17

Gap Time	AM Observations	PM Observations	Total Observations
0-4 Seconds	19	7	26
5-6 Seconds	1	1	2
6-8 Seconds	4	1	5
9-10 Seconds	3	2	5
11-12 Seconds	0	1	1
13-14 Seconds	2	0	2
15-16 Seconds	1	1	2
17-18 Seconds	2	2	4
19-20 Seconds	2	0	2
21-22 Seconds	2	1	3
23-24 Seconds	2	3	5
25-26 Seconds	3	0	3
27-28 Seconds	2	0	2
29+ Seconds	45	36	81
Average Gap			20.9
Mean Gap			29

Source: South Central Planning and Development

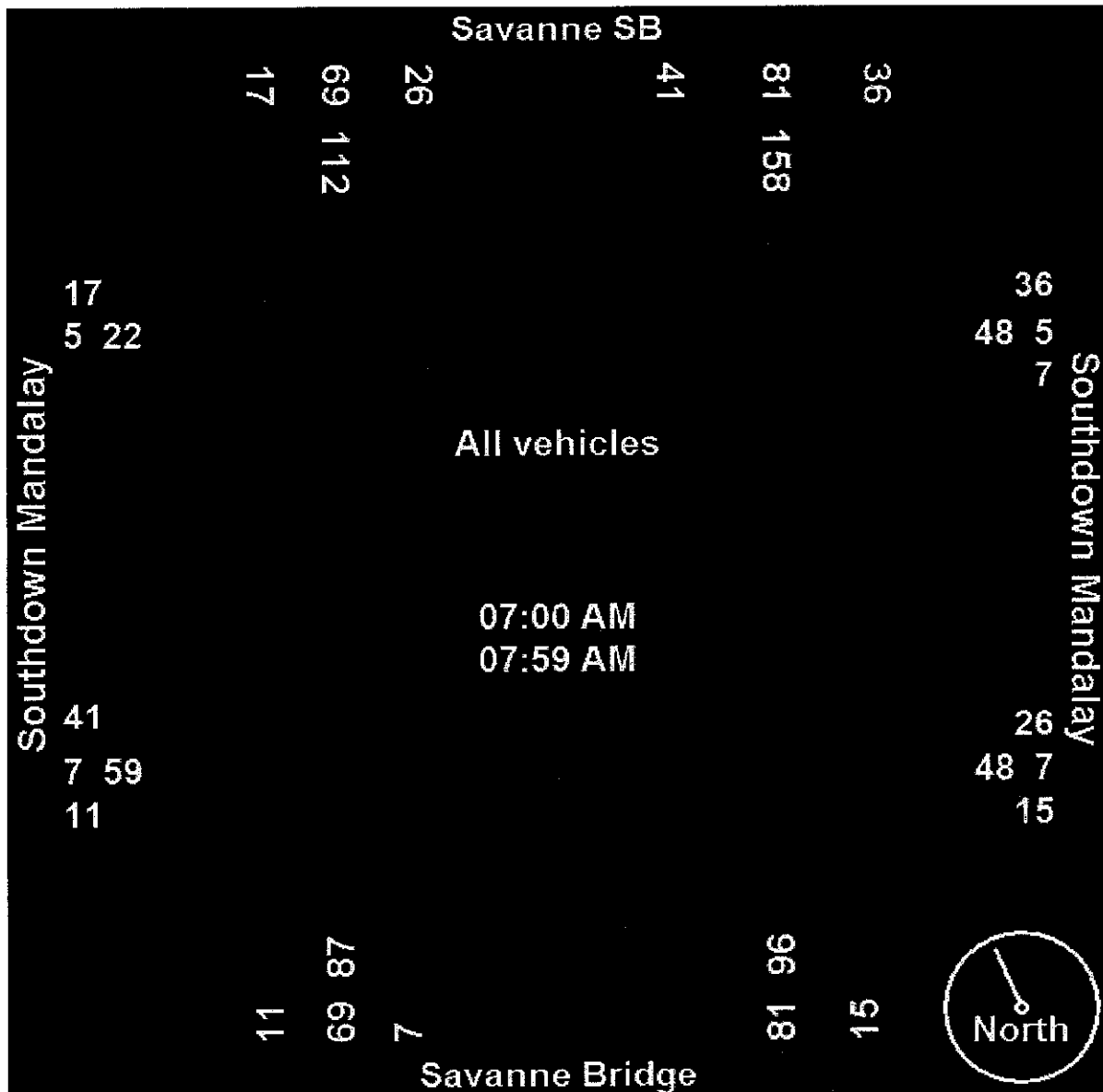
Object 3: Southdown Mandalay Westbound Gap Time Observations on 3/14/17

Gap Time	AM Observations	PM Observations	Total Observations
0-4 Seconds	7	17	24
5-6 Seconds	1	1	2
6-8 Seconds	2	4	6
9-10 Seconds	3	4	7
11-12 Seconds	1	1	2
13-14 Seconds	2	6	8
15-16 Seconds	1	4	5
17-18 Seconds	2	0	2
19-20 Seconds	1	1	2
21-22 Seconds	1	1	2
23-24 Seconds	0	5	5
25-26 Seconds	3	4	7
27-28 Seconds	0	2	2
29+ Seconds	30	42	72
Average Gap			20.1
Mean Gap			27.5

Source: South Central Planning and Development

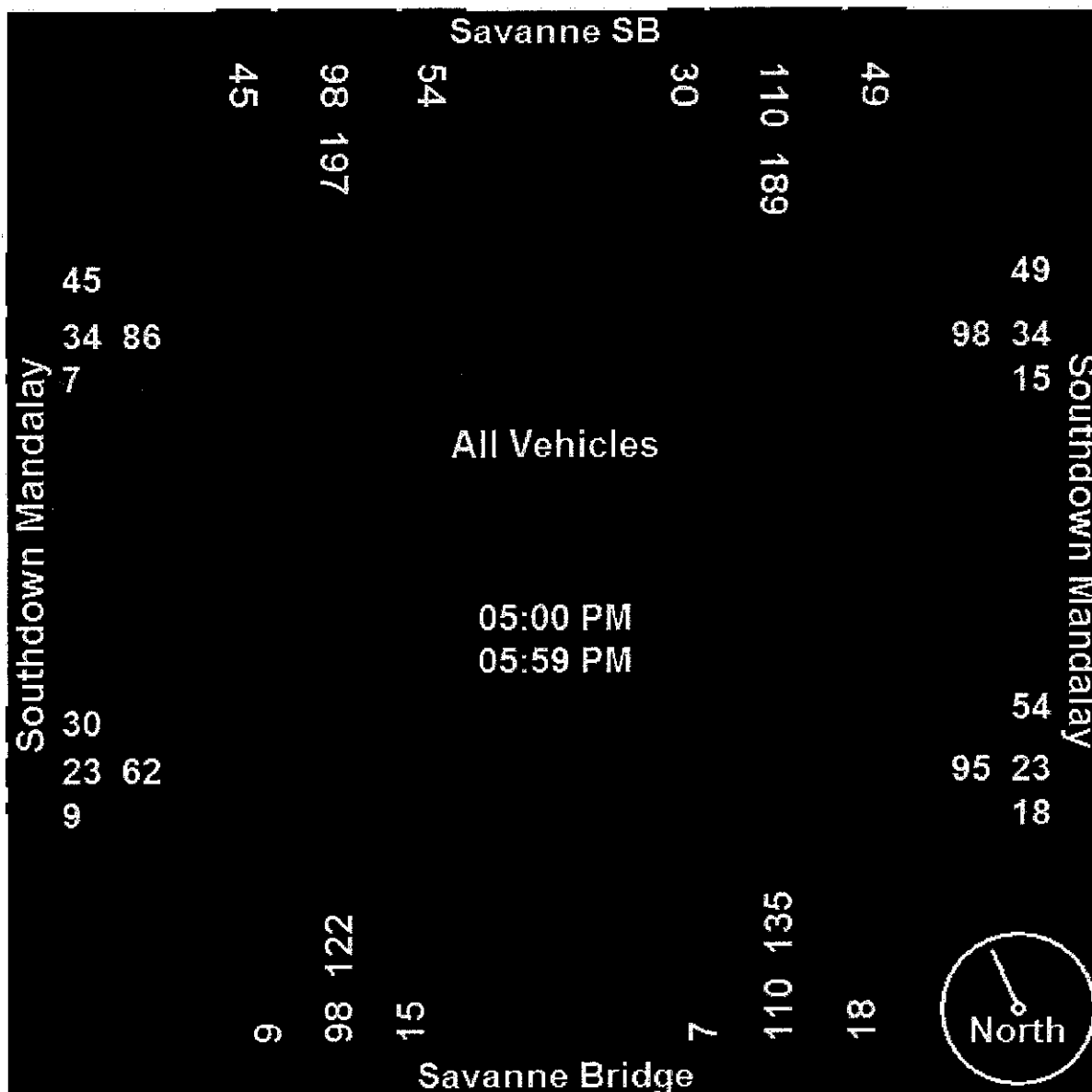
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Object 4: AM Peak Turning Movement Data (7am – 8am)



Source: South Central Planning and Development

Object 5: PM Peak Turning Movement Data (5pm – 6pm)



Source: South Central Planning and Development

From the data displayed in Objects 4 and 5, it can be determined that the primary movement through the intersection is through traffic between Savanne Road and the corresponding bridge over Bayou Black. This keeps with what was discovered during the traffic count phase and the data discussed in Object 1. The other next most common movements all deal with vehicles from Southdown Mandalay Road making either a left or right turn to head north on Savanne Road and vice-versa. There were relatively few through movements on Southdown Mandalay Road, though there are more during the evening peak hour than the morning peak hour. The least common movement appears to be left turns from the Savanne Road Bridge onto Southdown Mandalay.

Crash History

The crash history was obtained through the use of DOTD's Crash 3 database. The period examined is January 1, 2011 to December 31, 2015. This represented the latest five years of available crash data. While the database does have records from 2016 available, the data has not yet been cleaned by DOTD and is often geocoded in the wrong location. Thus, DOTD recommends that agencies wait one full calendar year before using the data from the previous year.

The initial search showed 14 crashes within proximity to the intersection during the 5 year period. Of these, two were removed after a review of the crash reports revealed they were not related to the actions at the intersection. Thus, 12 relevant crashes total for the 5 year period. It is also important to note that of these, 6 occurred during the 12 month period from April 2013 thru March 2014, which meets the warrant for a 4-way stop. A crash summary is listed in Object 6.

Object 6: Crash History

Date	Hour	Surface Conditions	Manner of Collision	Alcohol	Severity
2012-01-24	17	Dry	Right Turn	No	PDO
2012-06-17	19	Wet	Rear End	Yes	PDO
2012-08-05	15	Wet	Rear End	No	PDO
2013-04-01	20	Dry	Right Angle	No	PDO
2013-05-08	18	Dry	Right Angle	No	Severe
2013-08-14	17	Wet	Sideswipe	No	PDO
2014-01-09	17	Dry	Right Angle	No	PDO
2014-01-20	11	Dry	Right Angle	No	PDO
2014-03-26	15	Dry	Right Angle	No	PDO
2014-04-28	16	Dry	Right Angle	No	PDO
2015-01-22	16	Wet	Right Angle	No	PDO
2015-04-21	19	Dry	Right Angle	No	PDO

Source: LaDOTD Crash 3 Database

All but one of the crashes all happened after noon, with the most common hour being 5pm-6pm (3 crashes). For surface condition, 67% of the crashes happened with dry conditions and 33% of the crashes coming with wet surface conditions. The majority of the crashes (67%) are right angle crashes, typically involving a vehicle from Savanne Road or Savanne Road Bridge entering the intersection into the path of the vehicle on Southdown Mandalay Road. After reviewing the driver interviews in the police

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reports, most drivers entering the intersection from Savanne Road or from the Savanne Road bridge indicated that they did not see the vehicle on Southdown Mandalay Road.

Two of the crashes are rear end crashes, both occurring on the southbound lane on Savanne Road at the stop sign under wet conditions. However, reviewing the crash reports one of those crashes involved a drunk driver stopping his vehicle at the stop sign and, after some time passed, putting his vehicle into reverse and backing into the car waiting behind him.

Field Observations and Interviews

Field staff visited the location on March 22, 2017 to observe the site. Initial observations included the fact that there was no stop bar on the bridge, the stop signs seemed undersized, the caution light needed improving, the sight-distance was obscured by vegetation and signage, and the intersection was in need of advanced warning signs. Staff also noticed a lack of access management in the two parking lots adjacent to the intersection that led many vehicles entering the intersection directly from the parking lot or entering the lot from the intersection. Object 7 illustrates this problem. Field observations also showed a number of vehicles, particularly large trucks, parking adjacent to the intersection and obstructing the view, as illustrated in Object 8. There was also lots of vehicles cutting through the parking lot to avoid the intersection altogether.

Object 7: Vehicle Entering Intersection from Parking Lot



Source: South Central Planning and Development, March 2017

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Object 8: Parked Large Truck Obstructing View



Source: South Central Planning and Development, March 2017

Interviews with local residents and store employees seemed to correlate with field observations. One resident indicated that visibility at the intersection is a major problem, particularly when large trucks obstruct the view. One store employee however, had the perception that individuals who cause an accident by entering the intersection from the stop controlled roadways are under the assumption that Southdown Mandalay Road is also stop controlled. However, this was not recorded in any of the statements given to police in the crash records.

Sight Distance Analysis

Based on field observations and a review of crash data, SCPDC staff determined that it was important to review the sight distances at the intersection. Staff used Google maps, Google's measuring tool, and photographs from the March site visit to determine if sight distance may be a problem.

According to the American Association of State Highways and Transportation Officials (AASHTO), roadways with a speed limit of 45 MPH should have a sight distance of 500 feet at stop controlled intersections for passenger cars turning left onto two-lane, two-way roadways with level grades.

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By measuring the distance using Google's aerial imagery and using Google's Street View, it was determined that vegetation and signage combine to obscure the sight distance for vehicles making left turns from both approaches of Savanne Road onto Southdown Mandalay Road. Objects 9 – 14 illustrate.

Object 9: Savanne Bridge Sight Distance for Left Turn



Source: Google Maps

According to Object 9, the drivers on the intersection approach from the Savanne Road Bridge should be able to see unobstructed to the large oak tree shown at the end of the measurement line. However, Object 10 shows that there several trees located along the bank of Bayou Black that are obscuring this view.

Sight distance for the right turn at this location are not included in this report as the images and crash data do not indicate a problem for this movement.

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Object 10: Savanne Bridge Left Turn Sight Distance Obstructions



Source: South Central Planning and Development, March 2017

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Object 11: Savanne Southbound Approach Sight Distance for Left Turn

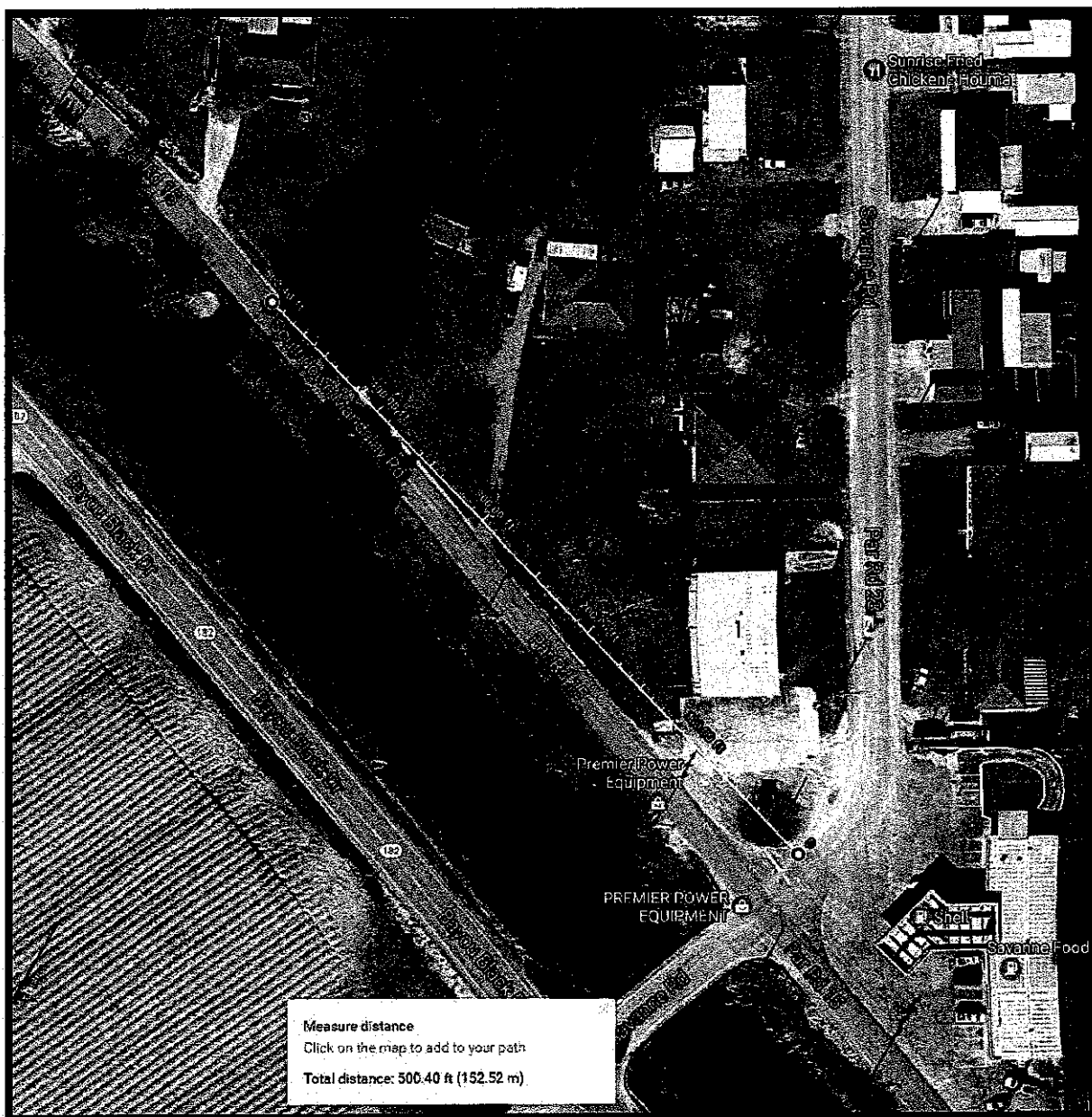


Source: Google Maps

Objects 11 and 12 show the sight distance for the left and right turns from the southbound approach on Savanne Road. Objects 13 and 14 show that these views are obstructed by signage. To the left is the large Shell station sign, and to the right is the smaller message sign as well as a sign hanging on the business's fence.

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Object 12: Savanne Southbound Approach Sight Distance for Left Turn



Source: Google Street View

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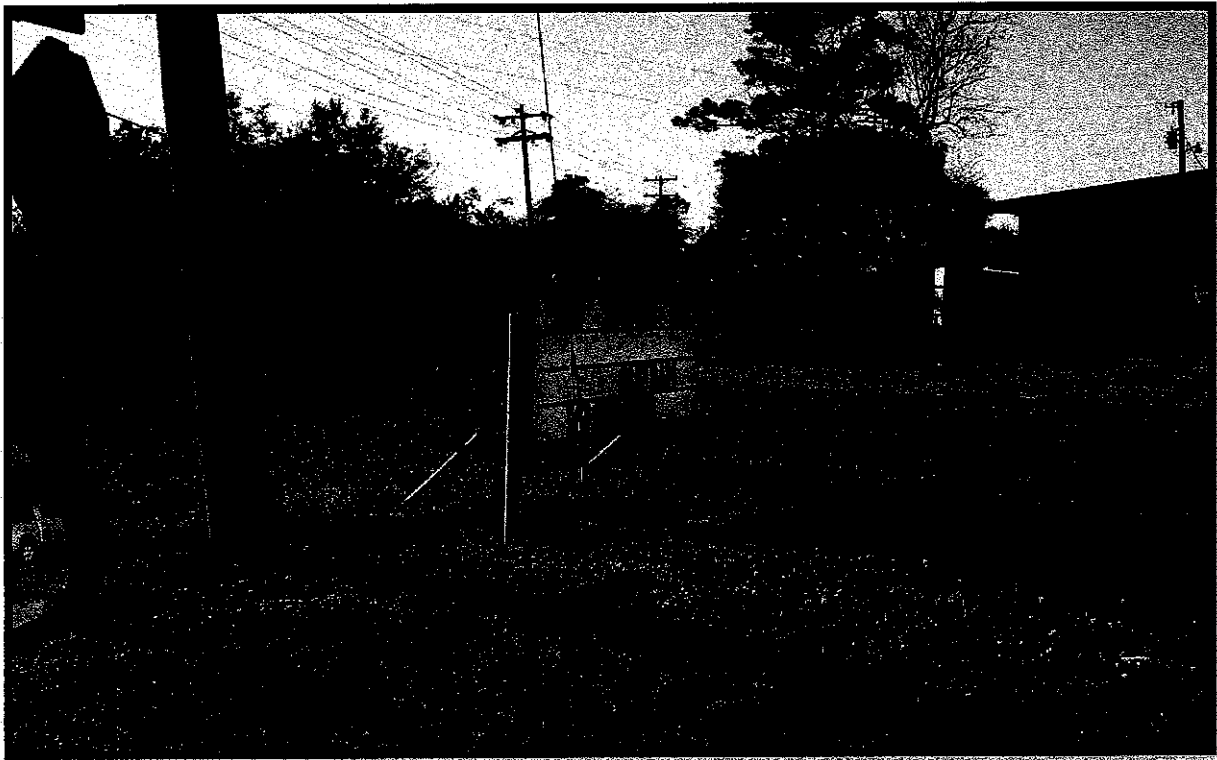
Object 13: Savanne Southbound Approach Left Turn Sight Distance Obstructions



Source: South Central Planning and Development, March 2017

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Object 14: Savanne Southbound Approach Left Turn Sight Distance Obstructions



Source: South Central Planning and Development, March 2017

Stop Sign Warrant Analysis

The traffic counts, turning movement, and crash data were entered into Ridge Engineering's *PC-Warrants for Windows* software. The software evaluates the conditions entered against various warrants established by the latest *Manual on Uniform Traffic Control Devices* (MUTCD). For stop signs, three warrants are evaluated – crash experience, volume, and delays. SCPDC collected data on volume and crashes, as discussed above, and based on these criteria, a stop sign is warranted as the intersection exceeds the minimum number of crashes in a 12 month period. The full report is located in the appendix.

It is important to note that the 12-month period with enough crashes to warrant the 4-way stop is the 12 month period from April 2013 thru March 2014, during which there were 6 crashes. During the 12 month period from January 1, 2015 to December 31, 2015 – the latest year for available crash data – only 2 crashes are recorded.

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Recommendations

Although the crash history does warrant a 4-way stop, a closer look at data reveals an average gap of over 20 seconds between vehicles at the traffic counts on Southdown Mandalay Road taken closest to the intersection. Thus, vehicles on Savanne should theoretically have plenty of time to safely traverse the intersection between the approaches of other vehicles on the roadway.

Through the evaluation of the crash reports, staff noticed most of the crashes at the intersection tend to take place with vehicles stopped at Savanne Road reportedly not seeing the vehicles on Southdown Mandalay. This data was backed up with staff field observations, interviews, and a sight distance analysis. Thus, SCPDC recommends that the following countermeasures be pursued before the installation of a 4-way stop. If these countermeasures do not reduce the number of crashes at the intersection, or if for various reasons they cannot be implemented, then a 4-way stop would be warranted and recommended. The effectiveness of the countermeasures should be evaluated periodically.

Not all countermeasures need to be addressed immediately, but SCPDC would highly recommend that the lower cost countermeasures such as the improved signage and roadways markings and the trimming of vegetation within the parish right-of-way be implemented as soon as possible.

More information on the various countermeasures listed here can be found in the appendix.

1. Trim Vegetation to Improve Sight Distance

SCPDC recommends that trimming vegetation and clearing the sight distance be done before attempting any other countermeasure. Analysis shows that the vision is obscured in three of the four directions for left turns on both Savanne Road approaches. At a minimum, the parish should trim all vegetation and remove non-regulatory signage within parish right-of-way. It is strongly recommended that the parish work with local land owners and residents to trim back vegetation on private property and relocate signage. In addition, it is recommended that the parish develop an ongoing maintenance plan for this location to ensure a clear line of sight remains in the coming years. According to the Federal Highway Administration, clearing the sight distance on rural roadways has a crash modification factor of 0.44-0.89 and a cost-benefit ratio of 157.3. As most of the crashes at the intersection seem to be the result of obscured visibility, this countermeasure would be the first priority for the parish at this location.

2. Improved Signage and Roadway Markings

SCPDC staff observed that the stop signs appeared to be undersized. Upgrading the signs with larger and retro-reflective signs would improve sign recognition. In addition, a stop bar should be installed on Savanne Road Bridge.

Staff also observed a need for advanced intersection warning signage on both Southdown Mandalay approaches and the southbound Savanne Road approach. Southdown Mandalay advanced intersection warning signage could include a "Watch for Entering Traffic" sign with yellow flashing beacons as well as the existing "Intersection Ahead" signs. Savanne Road signage could include a "Stop Ahead" sign with red flashing beacon.

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The parish should consider removing or upgrading the flashing warning light currently installed in the middle of the intersection as staff observed the caution light to be ineffective. In some instances, the light appeared to confuse some drivers on Southdown Mandalay who came to a complete stop, perhaps thinking it was a flashing red light. If the parish installs flashing beacons on the advanced warning signage, it may no longer need the flashing caution light.

3. Infrastructure Improvements

The parish should consider installing a raised landscaped island or other barrier in the parish-owned right of way between the intersection and the gas station to limit access to the intersection. The TPCG online GIS (see appendix) appears to show that the parish owns quite a bit of the right of way currently being used as parking in the station. This would limit the ability of large trucks to park in the sight lines and make it more difficult for vehicles to cut through the parking lot.

4. Regulatory Recommendations

The parish should consider regulations that would address the issues not just at this intersection, but at similar locations throughout the parish. First, the parish should consider establishing sight distances for stop-controlled intersection throughout the parish and then regulate signage and vegetation within that sight distance. This sight distance should comply with the requirements by AASHTO in *Policy on Geometric Design of Highways and Streets*. If this is done, then the parish would be able to prohibit the Shell sign from being replaced or improved in the future if there is any damage due to storms or other factors.

The parish should also consider regulating parking within the sight distance at this intersection. This may require cooperation from law enforcement and with the station owner to ensure this regulation is followed.

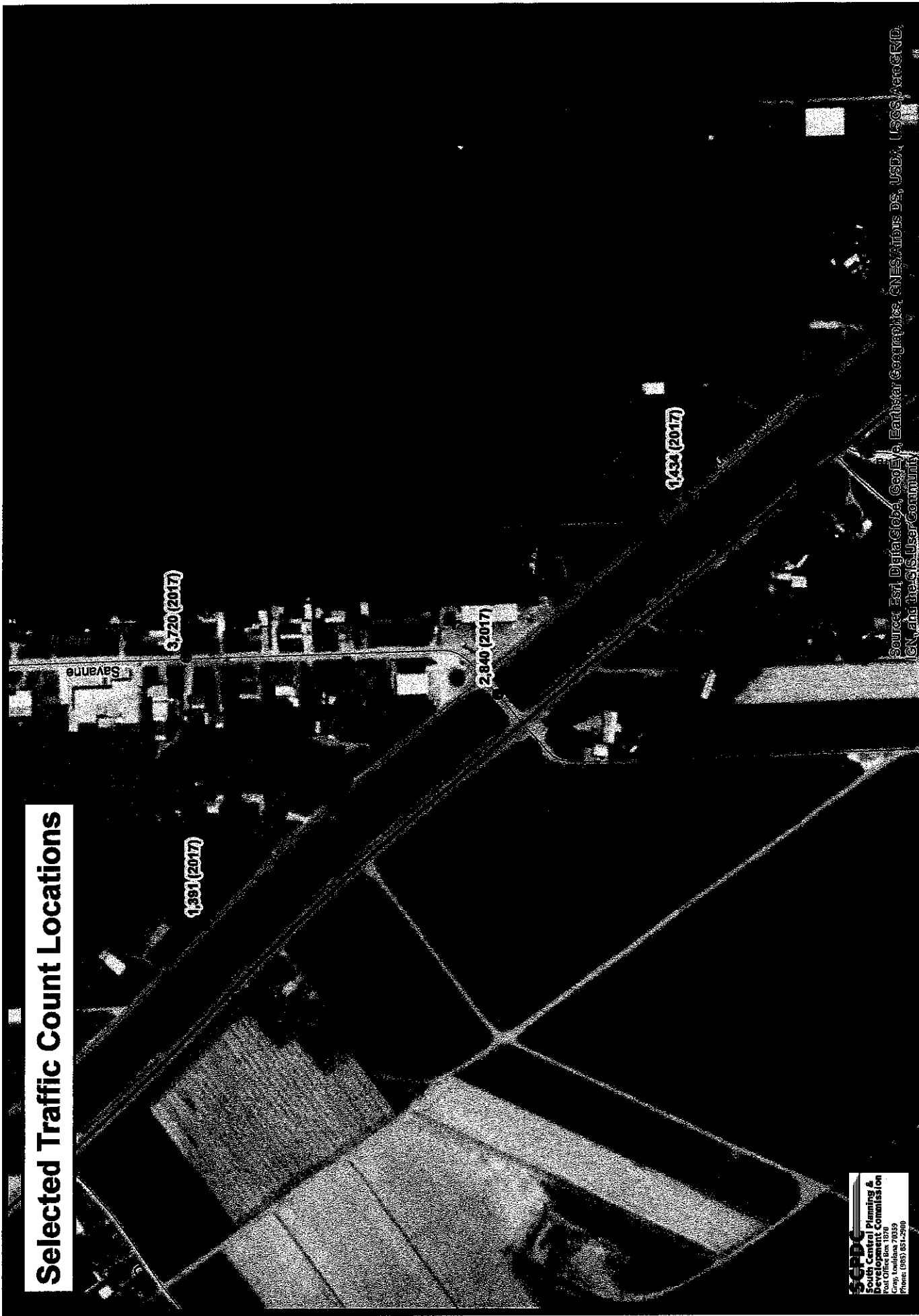
The parish should consider a future access management plan that would limit the number of entrances and exits to a commercial development located near an intersection. No internal circulation at this location leads to unpredictable in-and-out traffic and confusion for drivers along the roadway.

Funding

The parish should consider implementing the above countermeasures through DOTD's Local Road Safety Program. SCPDC staff are available to assist with program applications.

Appendix

Selected Traffic Count Locations



SCPD
 South Central Planning &
 Development Commission
 1001 Office Box 1370
 Gray, Louisiana 70559
 Phone: (504) 651-2500

Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

User Name: josh

Date: 3/23/2017

Document Path: D:\Documents\Map and Data Requests\2017-01-30 Southdown Mandalay and Savanne Road\TrafficCountMap.mxd

South Central Planning & Development

Lane one towards Southdown Mandalay
Lane two towards LA 182
Counted by: Mitch

P.O. Box 1870
Gray, LA 70359
(985) 851-2900
<http://www.scpdc.org>

Site Code: 1029
Station ID: 1029
Savanne Road Bridge
Btw Southdown Mandalay and LA 182
Latitude: 0' 0.0000 Undefined

Start	01/23/17		01/24/17		01/25/17		01/26/17		01/27/17		Weekday Average		01/28/17		01/29/17	
Time	Direction 1	Direction 2	Direction 1	Direction 2	Direction 1	Direction 2	Direction 1	Direction 2	Direction 1	Direction 2	Direction 1	Direction 2	Direction 1	Direction 2	Direction 1	Direction 2
12:00 AM	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
01:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	12	13
02:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	9	11
03:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	5	3
04:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	7	3
05:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	6	8
06:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	5	12
07:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	17	16
08:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	30	37
09:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	59	43
10:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	90	65
11:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	66	91
12:00 PM	*	*	*	*	*	*	*	*	*	*	*	*	*	*	122	76
01:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	103	86
02:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	98	88
03:00	*	*	*	*	*	*	*	*	*	*	*	*	82	94	96	81
04:00	*	*	*	*	*	*	*	*	*	*	*	*	83	132	82	88
05:00	*	*	*	*	*	*	*	*	*	*	*	*	103	87	77	74
06:00	*	*	*	*	*	*	*	*	*	*	*	*	79	81	95	110
07:00	*	*	*	*	*	*	*	*	*	*	*	*	72	86	79	70
08:00	*	*	*	*	*	*	*	*	*	*	*	*	39	42	49	51
09:00	*	*	*	*	*	*	*	*	*	*	*	*	48	45	25	41
10:00	*	*	*	*	*	*	*	*	*	*	*	*	18	27	17	26
11:00	*	*	*	*	*	*	*	*	*	*	*	*	16	22	9	13
Total	0	0	0	0	0	0	0	0	0	0	0	0	562	639	1161	1112
Day	0	0	0	0	0	0	0	0	0	0	0	0	1201	1201	2273	2273
AM Peak	-	-	-	-	-	-	-	-	-	-	-	-	-	-	11:00	10:00
Vol.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	122	91
PM Peak	-	-	-	-	-	-	-	-	-	-	-	-	16:00	15:00	12:00	17:00
Vol.	-	-	-	-	-	-	-	-	-	-	-	-	103	132	103	110

Lane one towards Southdown Mandalay
Lane two towards LA 182
Counted by: Mitch

**P.O. Box 1870
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Site Code: 1029
Station ID: 1029
Savanne Road Bridge
Btw Southdown Mandalay and LA 182
Latitude: 0' 0.0000 Undefined

Start Time	01/30/17		01/31/17		02/01/17		02/02/17		02/03/17		Weekday Average		02/04/17		02/05/17	
	Direction 1	Direction 2	Direction 1	Direction 2	Direction 1	Direction 2	Direction 1	Direction 2	Direction 1	Direction 2	Direction 1	Direction 2	Direction 1	Direction 2	Direction 1	Direction 2
12:00 AM	6	4	1	5	2	5	2	8	5	12	3	7	8	8		
01:00	1	2	2	2	1	0	1	0	3	2	2	1	6	8		
02:00	4	2	1	2	1	8	0	2	4	3	2	3	7	9		
03:00	2	3	4	3	3	0	6	5	6	2	4	3	4	7		
04:00	19	4	23	10	16	7	16	10	14	6	18	7	9	23		
05:00	31	27	32	32	30	40	28	35	32	33	31	33	10	22		
06:00	74	69	84	91	86	97	101	81	86	84	86	84	26	22		
07:00	103	108	114	111	108	111	107	118	128	121	112	114	52	41		
08:00	81	92	90	70	88	53	98	57	90	64	89	67	66	46		
09:00	56	61	63	82	71	64	78	62	87	67	71	67	96	57		
10:00	71	71	67	70	65	75	90	60	77	66	74	68	0	0		
11:00	99	93	116	89	91	74	98	90	103	93	101	88	*	*		
12:00 PM	99	90	75	77	96	105	78	88	105	95	91	91	*	*		
01:00	73	70	85	71	62	91	80	93	85	106	77	86	*	*		
02:00	86	90	77	79	88	88	78	84	112	120	88	92	*	*		
03:00	110	97	109	110	129	94	140	105	140	100	126	101	*	*		
04:00	139	129	137	115	128	127	129	111	118	165	130	129	*	*		
05:00	106	148	118	108	125	145	99	113	125	141	115	131	*	*		
06:00	52	96	66	109	66	100	83	89	97	95	73	98	*	*		
07:00	33	59	53	54	44	47	36	66	64	53	46	56	*	*		
08:00	65	32	25	44	24	36	29	61	29	55	34	46	*	*		
09:00	27	25	20	32	29	20	24	28	37	27	27	28	*	*		
10:00	13	11	13	14	8	18	8	2	11	19	11	13	*	*		
11:00	5	5	7	3	8	7	7	4	10	16	7	7	*	*		
Total	1355	1388	1382	1383	1369	1412	1416	1372	1568	1553	1418	1420	284	243	0	0
Day	2743		2765		2781		2788		3121		2838		527		0	
AM Peak	07:00	07:00	11:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	09:00	09:00	-	-
Vol	103	108	116	111	108	111	107	118	128	121	112	114	96	57	-	-
PM Peak	16:00	17:00	16:00	16:00	15:00	17:00	15:00	17:00	15:00	16:00	16:00	17:00	-	-	-	-
Vol	120	148	137	115	120	145	140	143	140	165	120	134	-	-	-	-

South Central Planning & Development Commission

Lane one towards Southdown Mandalay
Lane two towards LA 311
Counted by Mitch

5058 W. Main Street
Houma, LA 70360
<http://www.scpdc.org>

Site Code: 460
Savanne Road
North of Southdown Mandalay

Start Time	01/23/17	01/24/17	01/25/17	01/26/17	01/27/17	01/28/17	01/29/17	Week Average
	Direction 1	Direction 2	Direction 1	Direction 2	Direction 1	Direction 2	Direction 1	Direction 2
12:00 AM	*	*	7	5	10	19	27	12
01:00	*	4	1	3	6	8	23	8
02:00	*	5	3	2	4	13	6	6
03:00	*	8	4	5	7	10	3	6
04:00	*	7	11	19	8	4	6	7
05:00	*	23	22	47	20	25	15	22
06:00	*	70	75	103	69	30	19	56
07:00	*	146	114	161	114	36	29	86
08:00	*	75	81	124	78	63	51	73
09:00	*	93	66	113	64	75	54	106
10:00	*	87	69	101	103	76	102	82
11:00	*	98	96	111	117	111	106	104
12:00 PM	*	115	114	107	124	121	126	118
01:00	*	105	119	102	124	142	150	124
02:00	*	102	130	117	143	118	126	123
03:00	*	127	123	145	154	153	133	136
04:00	*	146	158	161	171	119	112	141
05:00	*	217	231	176	203	122	119	184
06:00	174	117	161	100	141	122	99	135
07:00	72	93	78	74	97	73	60	79
08:00	44	51	63	54	87	63	61	62
09:00	33	61	48	28	60	55	35	49
10:00	32	34	43	14	46	35	20	36
11:00	23	22	16	7	21	39	20	23
Total Day	378	1782	1833	1879	1932	1632	1497	1746
	630	3629	3712	3654	3887	3276	3067	3532
AM Peak	-	07:00	07:00	07:00	07:00	11:00	11:00	11:00
Vol.	-	116	114	161	114	111	106	104
PM Peak	18:00	17:00	17:00	17:00	17:00	15:00	13:00	17:00
Vol.	174	217	231	176	203	153	150	184

South Central Planning & Development Commission

Lane one towards Southdown Mandalay
Lane two towards LA 311
Counted by Mitch

5058 W. Main Street
Houma, LA 70360
<http://www.scpdc.org>

Site Code: 460
Savanne Road
North of Southdown Mandalay

Start	01/30/17		01/31/17		02/01/17		02/02/17		02/03/17		02/04/17		02/05/17		Week Average	
Time	Direction 1	Direction 2	Direction 1	Direction 2	Direction 1	Direction 2	Direction 1	Direction 2	Direction 1	Direction 2	Direction 1	Direction 2	Direction 1	Direction 2	Direction 1	Direction 2
12:00 AM	10	9	*	*	*	*	*	*	*	*	*	*	*	*	10	9
01:00	2	3	*	*	*	*	*	*	*	*	*	*	*	*	2	3
02:00	0	3	*	*	*	*	*	*	*	*	*	*	*	*	0	3
03:00	6	5	*	*	*	*	*	*	*	*	*	*	*	*	6	5
04:00	4	28	*	*	*	*	*	*	*	*	*	*	*	*	4	28
05:00	17	47	*	*	*	*	*	*	*	*	*	*	*	*	17	47
06:00	53	104	*	*	*	*	*	*	*	*	*	*	*	*	53	104
07:00	118	154	*	*	*	*	*	*	*	*	*	*	*	*	118	154
08:00	93	119	*	*	*	*	*	*	*	*	*	*	*	*	93	119
09:00	80	110	*	*	*	*	*	*	*	*	*	*	*	*	80	110
10:00	72	101	*	*	*	*	*	*	*	*	*	*	*	*	72	101
11:00	119	111	*	*	*	*	*	*	*	*	*	*	*	*	119	111
12:00 PM	121	128	*	*	*	*	*	*	*	*	*	*	*	*	121	128
01:00	88	94	*	*	*	*	*	*	*	*	*	*	*	*	88	94
02:00	139	107	*	*	*	*	*	*	*	*	*	*	*	*	139	107
03:00	136	149	*	*	*	*	*	*	*	*	*	*	*	*	136	149
04:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
05:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
06:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
07:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
08:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
09:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
10:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
11:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
Total	1058	1272	0	0	0	0	0	0	0	0	0	0	0	0	1058	1272
Day	2330														2330	
AM Peak	11:00	07:00	-	-	-	-	-	-	-	-	-	-	-	-	11:00	07:00
Vol.	119	154	-	-	-	-	-	-	-	-	-	-	-	-	119	154
PM Peak	14:00	15:00	-	-	-	-	-	-	-	-	-	-	-	-	14:00	15:00
Vol.	139	149	-	-	-	-	-	-	-	-	-	-	-	-	139	149

Comb. Total 2960 3629 3712 3654 3887 3276 3067 5862

ADT ADT 3,720 AADT 3,720

South Central Planning & Development

Lane one towards Gibson
Lane two towards Savanne Road
Counted by: Mitch

P.O. Box 1870
Gray, LA 70359
(985) 851-2900
<http://www.scpdc.org>

Site Code: 461
Station ID: 461
Southdown Mandalay Road
Northwest of Savanne Road
Latitude: 0' 0.0000 Undefined

Start	01/23/17		01/24/17		01/25/17		01/26/17		01/27/17		Weekday Average		01/28/17		01/29/17	
Time	Direction 1	Direction 2	Direction 1	Direction 2	Direction 1	Direction 2	Direction 1	Direction 2	Direction 1	Direction 2	Direction 1	Direction 2	Direction 1	Direction 2	Direction 1	Direction 2
12:00 AM	*	*	*	*	1	2	3	0	7	6	4	3	14	9	11	4
01:00	*	*	*	*	2	0	1	0	4	2	2	1	7	3	11	4
02:00	*	*	*	*	0	0	1	1	4	3	2	1	8	0	4	3
03:00	*	*	*	*	0	0	0	4	3	1	2	3	3	2	3	1
04:00	*	*	*	*	3	13	2	6	2	11	2	10	3	6	1	1
05:00	*	*	*	*	3	16	6	22	4	15	4	18	3	14	3	5
06:00	*	*	*	*	5	38	9	42	7	35	7	38	5	12	7	5
07:00	*	*	*	*	20	67	17	87	22	78	20	77	11	18	5	16
08:00	*	*	*	*	30	57	25	52	26	48	27	52	23	37	14	25
09:00	*	*	*	*	20	37	35	34	27	42	27	38	37	39	22	31
10:00	*	*	*	*	18	26	32	38	29	33	26	32	36	55	29	54
11:00	*	*	*	*	26	21	42	32	37	33	35	29	45	48	50	41
12:00 PM	*	*	*	*	44	27	41	24	48	36	44	29	43	62	59	38
01:00	*	*	*	*	52	24	49	37	62	49	54	37	49	46	49	41
02:00	*	*	*	*	51	44	52	44	54	34	52	41	47	47	68	48
03:00	*	*	*	*	51	32	55	47	65	45	57	41	65	46	46	46
04:00	*	*	*	*	88	46	70	41	61	42	68	43	46	44	43	57
05:00	*	*	*	*	98	44	80	33	83	55	87	44	48	37	53	46
06:00	*	*	*	*	59	36	50	42	45	45	51	39	52	35	47	54
07:00	*	*	*	*	31	20	27	24	44	29	34	24	33	21	27	27
08:00	*	*	*	*	25	18	26	12	35	21	28	18	33	21	26	23
09:00	*	*	*	*	22	8	21	10	26	15	24	11	19	10	20	14
10:00	*	*	*	*	21	5	22	7	22	11	22	8	15	8	9	5
11:00	*	*	*	*	5	2	10	4	11	5	8	4	15	12	9	4
Total	0	0	162	104	653	586	676	643	728	694	684	641	661	632	616	593
Day	266		1422		1319		1325		1293		1209		1209		1209	
AM Peak	-	-	-	-	08:00	07:00	11:00	07:00	11:00	07:00	11:00	07:00	11:00	10:00	11:00	10:00
Vol.	-	-	-	-	30	67	42	87	37	78	35	77	45	55	50	54
PM Peak	-	-	18:00	18:00	17:00	16:00	17:00	15:00	17:00	17:00	17:00	17:00	15:00	12:00	14:00	16:00
Vol.	-	-	50	34	98	46	80	47	83	55	87	44	65	62	68	57

South Central Planning & Development

P.O. Box 1870
Gray, LA 70359
(985) 851-2900
<http://www.scpdc.org>

Lane one towards Gibson
Lane two towards Savanne Road
Counted by: Mitch

Site Code: 461
Station ID: 461
Southdown Mandalay Road
Northwest of Savanne Road
Latitude: 0 0.0000 Undefined

Start Time	01/30/17	01/31/17	02/01/17	02/02/17	02/03/17	Weekday Average	02/04/17	02/05/17
	Direction 1	Direction 2	Direction 1	Direction 2	Direction 1	Direction 2	Direction 1	Direction 2
12:00 AM	2	2	0	4	5	2	6	1
01:00	1	4	1	2	0	1	1	2
02:00	0	0	0	2	2	1	2	1
03:00	1	2	4	2	3	2	5	4
04:00	3	12	8	12	3	10	1	5
05:00	6	15	7	19	5	16	1	4
06:00	11	43	10	47	7	39	8	13
07:00	18	85	20	75	12	80	12	25
08:00	28	43	30	67	21	73	15	38
09:00	31	35	30	42	21	43	32	41
10:00	31	34	32	30	33	46	37	48
11:00	37	53	49	33	43	31	36	*
12:00 PM	43	45	57	47	48	42	40	*
01:00	52	37	42	45	50	34	39	*
02:00	66	40	55	46	53	49	54	*
03:00	55	41	62	37	65	44	40	*
04:00	74	41	76	75	76	47	45	*
05:00	85	49	77	107	80	57	52	*
06:00	55	54	58	59	66	53	61	*
07:00	49	29	32	39	32	27	23	*
08:00	20	23	30	27	35	20	30	*
09:00	17	7	24	20	21	11	20	*
10:00	17	8	19	8	21	18	19	*
11:00	7	5	9	5	11	7	8	*
Total	707	707	739	714	738	738	119	182
Day	1414	1429	1372	1409	1521	1432	301	0
AM Peak	11:00	07:00	11:00	08:00	08:00	11:00	09:00	10:00
Vol.	37	85	49	88	44	41	32	48
PM Peak	17:00	18:00	17:00	17:00	17:00	17:00	-	-
Vol.	85	54	77	55	80	87	-	-
Comb. Total	1414	1695	2611	2728	2943	2757	1594	1209
ADT	ADT 1,391	ADT 1,391	ADT 1,391					

South Central Planning & Development

Lane one towards Savanne Road
Lane two towards St. Anthony Bridge
Counted by: Mitch

P.O. Box 1870
Gray, LA 70359
(985) 851-2900
<http://www.scpdc.org>

Site Code: 464
Station ID: 464
Southdown Mandalay Road
East of Savanne Road
Latitude: 0' 0.0000 Undefined

Start Time	03/06/17		03/07/17		03/08/17		03/09/17		03/10/17		Weekday Average		03/11/17		03/12/17	
	Direction 1	Direction 2	Direction 1	Direction 2	Direction 1	Direction 2	Direction 1	Direction 2	Direction 1	Direction 2	Direction 1	Direction 2	Direction 1	Direction 2	Direction 1	Direction 2
12:00 AM	*	*	*	*	*	*	*	*	*	*	*	*	*	*	7	10
01:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	7	7
02:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	4	4
03:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	2	3
04:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	1	2
05:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	4	2
06:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	4	7
07:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	12	6
08:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	23	8
09:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	35	22
10:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	51	19
11:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	45	36
12:00 PM	*	*	*	*	*	*	*	*	*	*	*	*	*	*	30	43
01:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	31	27
02:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	47	33
03:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	57	33
04:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	64	40
05:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	67	46
06:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	66	40
07:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	41	28
08:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	38	19
09:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	10	13
10:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	13	14
11:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	11	8
Total	0	0	0	0	0	0	0	0	0	0	0	0	608	510	530	468
Day	0	0	0	0	0	0	0	0	0	0	0	0	1118	998	998	998
AM Peak	-	-	-	-	-	-	-	-	-	-	-	-	11:00	11:00	10:00	11:00
Vol.	-	-	-	-	-	-	-	-	-	-	-	-	48	30	51	36
PM Peak	-	-	-	-	-	-	-	-	-	-	-	-	15:00	16:00	16:00	17:00
Vol.	-	-	-	-	-	-	-	-	-	-	-	-	94	96	50	46

South Central Planning & Development

Lane one towards Savanne Road
Lane two towards St. Anthony Bridge
Counted by: Mitch

P.O. Box 1870
Gray, LA 70359
(985) 851-2900
<http://www.scpdc.org>

Site Code: 464
Station ID: 464
Southdown Mandalay Road
East of Savanne Road
Latitude: 0' 0.0000 Undefined

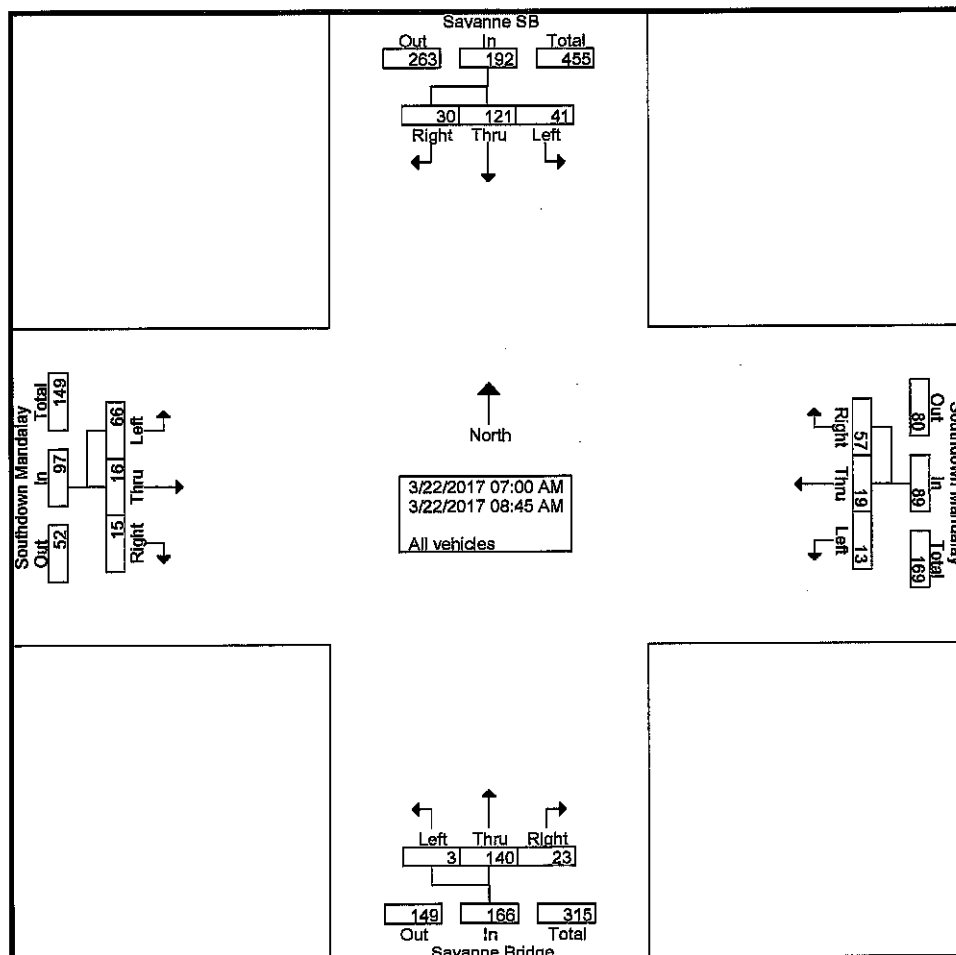
Start Time	03/13/17		03/14/17		03/15/17		03/16/17		03/17/17		Weekday Average		03/18/17		03/19/17	
	Direction 1	Direction 2	Direction 1	Direction 2	Direction 1	Direction 2	Direction 1	Direction 2	Direction 1	Direction 2	Direction 1	Direction 2	Direction 1	Direction 2	Direction 1	Direction 2
12:00 AM	7	10	3	2	2	6	5	4	3	3	4	5	*	*	*	*
01:00	2	1	1	1	2	0	1	2	4	2	2	1	*	*	*	*
02:00	1	6	0	2	2	2	0	0	3	2	1	2	*	*	*	*
03:00	1	0	5	1	1	2	3	0	4	1	3	1	*	*	*	*
04:00	5	2	4	1	6	1	5	1	3	1	5	1	*	*	*	*
05:00	16	10	15	13	11	10	13	11	8	11	13	11	*	*	*	*
06:00	30	19	27	18	28	16	29	16	27	21	28	18	*	*	*	*
07:00	47	30	54	32	46	28	37	41	55	37	48	34	*	*	*	*
08:00	33	29	40	22	45	34	47	28	29	33	39	29	*	*	*	*
09:00	22	26	36	26	32	28	39	32	43	33	34	29	*	*	*	*
10:00	33	22	31	24	27	27	31	37	39	39	32	30	*	*	*	*
11:00	31	24	41	39	38	42	44	34	52	38	41	35	*	*	*	*
12:00 PM	38	27	48	32	35	34	43	35	53	56	43	37	*	*	*	*
01:00	45	40	43	41	38	41	38	46	51	41	43	42	*	*	*	*
02:00	43	31	43	33	45	34	53	42	55	46	48	37	*	*	*	*
03:00	42	52	38	60	60	48	69	46	62	58	54	51	*	*	*	*
04:00	76	70	91	60	62	66	77	75	68	53	75	65	*	*	*	*
05:00	68	68	92	100	92	82	92	88	81	65	85	81	*	*	*	*
06:00	46	54	91	87	61	60	88	93	0	0	57	59	*	*	*	*
07:00	52	31	47	56	64	39	43	67	*	*	52	48	*	*	*	*
08:00	22	24	61	24	26	28	53	29	*	*	40	26	*	*	*	*
09:00	8	18	12	16	7	23	12	21	*	*	10	20	*	*	*	*
10:00	5	6	6	17	4	9	9	12	*	*	6	11	*	*	*	*
11:00	2	6	6	7	8	7	2	3	*	*	4	6	*	*	*	*
Total	675	608	835	706	742	667	833	763	640	540	767	679	0	0	0	0
Day	1281		1541		1409		1596		1180		1446		0		0	
AM Peak	07:00	07:00	07:00	11:00	07:00	11:00	08:00	07:00	07:00	10:00	07:00	11:00	-	-	-	-
Vol.	47	30	54	39	46	42	47	41	55	39	48	35	-	-	-	-
PM Peak	16:00	16:00	17:00	17:00	17:00	17:00	17:00	18:00	17:00	17:00	17:00	17:00	-	-	-	-
Vol.	76	70	92	100	92	82	92	93	81	65	85	81	-	-	-	-

Comb. Total	1281	1541	1409	1596	1180	1446	998
ADT	ADT 1,457	ADT 1,457					

Southdown Mandalay at Savanne Road

Groups Printed- All vehicles

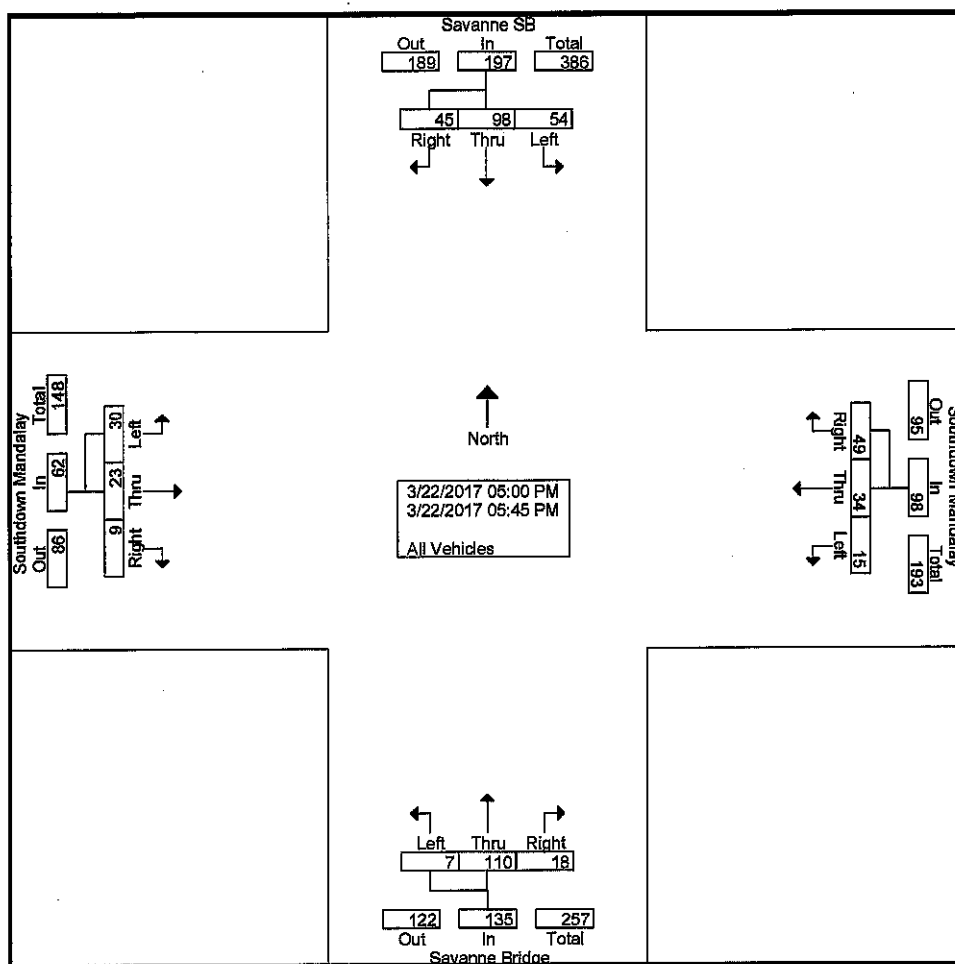
	Savanne SB From North				Southdown Mandalay From East				Savanne Bridge From South				Southdown Mandalay From West				
Start Time	Right	Thru	Left	App. Total	Right	Thru	Left	App. Total	Right	Thru	Left	App. Total	Right	Thru	Left	App. Total	Int. Total
07:00 AM	5	18	7	30	12	1	0	13	3	24	0	27	3	2	8	13	83
07:15 AM	3	15	6	24	4	1	2	7	2	22	0	24	2	3	14	19	74
07:30 AM	5	21	5	31	9	2	4	15	2	15	0	17	5	1	11	17	80
07:45 AM	4	15	8	27	11	1	1	13	8	20	0	28	1	1	8	10	78
Total	17	69	26	112	36	5	7	48	15	81	0	96	11	7	41	59	315
08:00 AM	3	14	5	22	4	1	1	6	2	13	2	17	1	1	5	7	52
08:15 AM	4	10	1	15	8	3	0	11	2	16	0	18	0	5	11	16	60
08:30 AM	1	12	5	18	4	5	2	11	2	18	0	20	1	2	3	6	55
08:45 AM	5	16	4	25	5	5	3	13	2	12	1	15	2	1	6	9	62
Total	13	52	15	80	21	14	6	41	8	59	3	70	4	9	25	38	229
Grand Total	30	121	41	192	57	19	13	89	23	140	3	166	15	16	66	97	544
Apprch %	15.6	63	21.4		64	21.3	14.6		13.9	84.3	1.8		15.5	16.5	68		
Total %	5.5	22.2	7.5	35.3	10.5	3.5	2.4	16.4	4.2	25.7	0.6	30.5	2.8	2.9	12.1	17.8	



Southdown Mandalay at Savanne Road

Groups Printed- All Vehicles

	Savanne SB From North				Southdown Mandalay From East				Savanne Bridge From South				Southdown Mandalay From West				
Start Time	Right	Thru	Left	App. Total	Right	Thru	Left	App. Total	Right	Thru	Left	App. Total	Right	Thru	Left	App. Total	Int. Total
05:00 PM	10	16	12	38	12	11	3	26	7	29	1	37	1	6	7	14	115
05:15 PM	14	26	8	48	14	6	5	25	3	35	3	41	4	6	10	20	134
05:30 PM	12	31	10	53	8	10	5	23	8	30	2	40	2	7	7	16	132
05:45 PM	9	25	24	58	15	7	2	24	0	16	1	17	2	4	6	12	111
Total	45	98	54	197	49	34	15	98	18	110	7	135	9	23	30	62	492
Grand Total	45	98	54	197	49	34	15	98	18	110	7	135	9	23	30	62	492
Apprch %	22.8	49.7	27.4		50	34.7	15.3		13.3	81.5	5.2		14.5	37.1	48.4		
Total %	9.1	19.9	11	40	10	6.9	3	19.9	3.7	22.4	1.4	27.4	1.8	4.7	6.1	12.6	



South Central Planning and Development

P.O. Box 1870

Gray, LA 70359

Multi-Way Stop Warrant Report

Major Street Approaches

Northbound: Savanne Road

Total Approach Volume: 1,361

85% Speed < 40 MPH.

Southbound: Savanne Road

Total Approach Volume: 1,794

85% Speed < 40 MPH.

Minor Street Approaches

Eastbound: Southdown Mandalay Road

Total Approach Volume: 661

Westbound: Southdown Mandalay Road

Total Approach Volume: 836

Warrant Summary

Criteria A - Interim Measure Not Evaluated
If traffic signals are justified, stop signs can be installed as an interim measure.

Criteria B - Crash Experience Satisfied
Number of crashes (6) meets the minimum required (5).

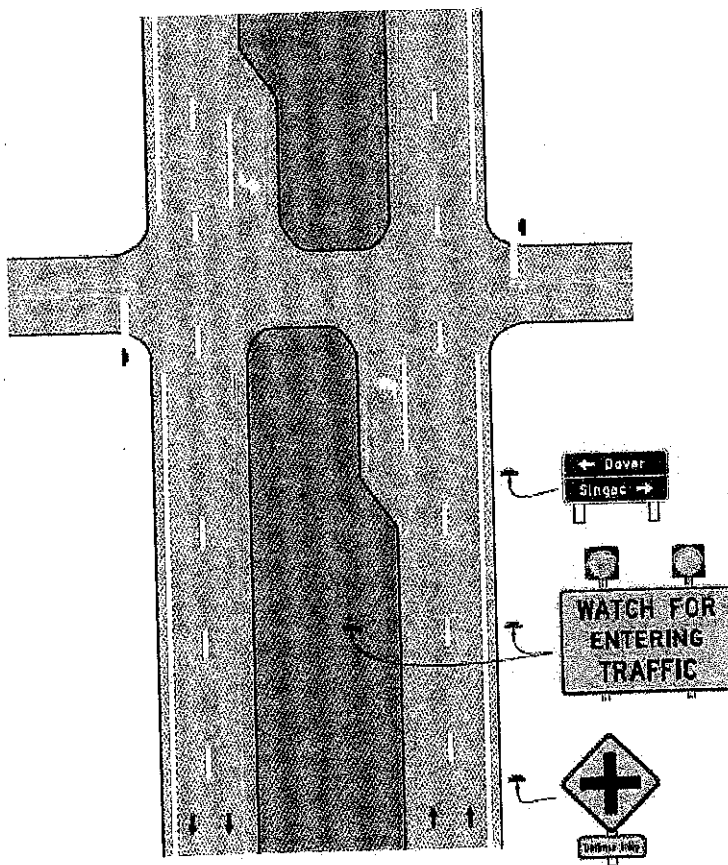
Criteria C - Minimum Volumes and Delays Not Satisfied
Delay data not evaluated
Average of 8 highest hours does not meet volume criteria.

Criteria D - 80% of Volumes, Delays, and Crashes Not Satisfied
Delay data not evaluated
Number of crashes (6) meets the minimum required (4).
Average of 8 highest hours does not meet volume criteria.

Analysis of 8-Hour Volume Warrants:

Time	Major Total	Major Avg	Minor Total	Minor Avg	Major	Crit C Minor	Meets?	Major	Crit D Minor	Meets?
17:00 - 18:00	160	108.6	332	234.4	300-No	200-Yes	Minor	240-No	160-Yes	Minor
16:00 - 17:00	144		294							
15:00 - 16:00	74		248							
07:00 - 08:00	107		208							
11:00 - 12:00	73		230							
18:00 - 19:00	139		163							
13:00 - 14:00	88		207							
14:00 - 15:00	84		193							
12:00 - 13:00	98		166							
10:00 - 11:00	74		184							
06:00 - 07:00	60		181							
09:00 - 10:00	72		164							
08:00 - 09:00	79		150							
19:00 - 20:00	65		124							
20:00 - 21:00	77		64							
05:00 - 06:00	35		75							
21:00 - 22:00	18		46							
04:00 - 05:00	12		46							
22:00 - 23:00	10		35							
23:00 - 00:00	12		12							
03:00 - 04:00	9		14							
00:00 - 01:00	3		7							
02:00 - 03:00	3		5							
01:00 - 02:00	1		7							

Install Advanced Intersection Warning Signs



Advanced intersection warning signs can help alert drivers to the presence of an intersection ahead. Signs can be placed with sufficient distance prior to the intersection to allow drivers to perceive and react. They can also be installed on both sides of the roadway to solicit greater awareness.

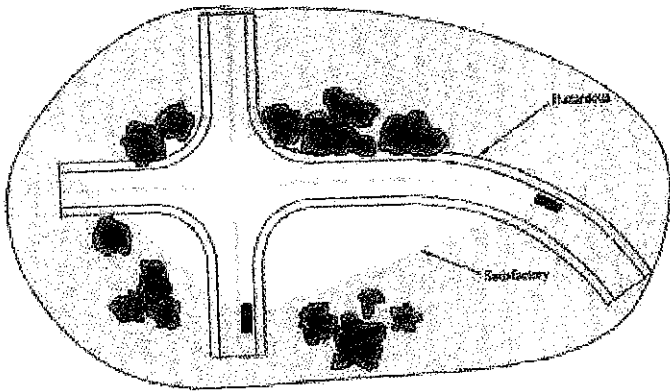
Where to Use: Advanced intersection warning signs are to be applied predominantly on single through lane, high-crash, stop-controlled State intersections in both rural and urban areas. They may also be applied on dual through lane, high-crash, stop-controlled intersections with lower traffic volumes (less than about 25,000 average annual daily traffic (AADT)) where the use of J-treatments is not appropriate and the frequency of acceptable gaps for entering traffic is such that long waiting and higher risk taking are present at the intersection.

Safety Treatment	Initial Implementation Cost	NCHRP 500 Performance Rating
Install Advanced Intersection Warning Signs	\$0 to \$5,000	Proven

Top Recommended Resources:

1. FHWA, *Example Intersection Safety Implementation Plan*, 2009.
2. FHWA, *Stop-Controlled Intersection Safety: Through Route Activated Warning Systems*, February 2011. Available at: <http://safety.fhwa.dot.gov/intersection/resources/fhwas11015/traws.pdf>.

Improve Sight Distance within Sight Triangle



By removing sight distance restrictions (e.g., vegetation, parked vehicles, signs, buildings) from the sight triangles at stop or yield-controlled intersection approaches, drivers will be able see approaching vehicles on the main line without obstruction and therefore make better decisions about entering the intersection safely.

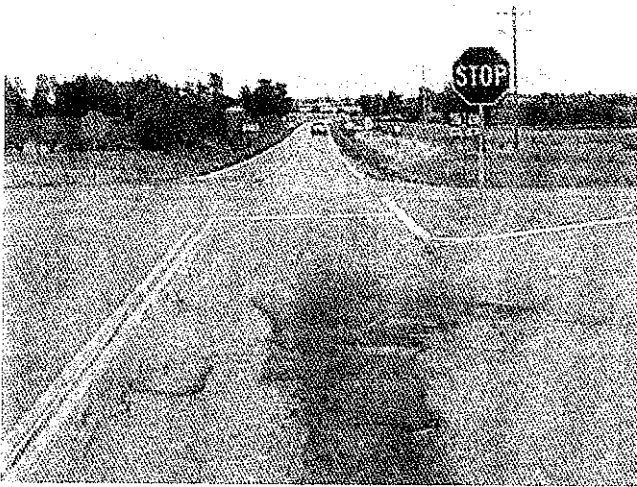
Where to Use: This treatment may be used at unsignalized intersections with restricted sight distance and patterns of crashes related to lack of sight distance where sight distance can be improved by clearing roadside obstructions without major construction.

Improve Sight Distance within Sight Triangle - Initial Investment: \$4,500 - Cost of Maintenance: \$1,000 - Frequency of Maintenance: 5 years	Benefit-Cost Ratio	NCHRP 500 Performance Rating	Crash Modification Factor (CMF)
Lower Volume 4-Way Intersections	157.3	Proven	0.44–0.89
Higher Volume 4-Way Intersections	547.8	Proven	0.44–0.89
Lower Volume 3-Leg Intersections	66.9	Proven	0.44–0.89
Higher Volume 3-Leg Intersections	345.7	Proven	0.44–0.89

Top Recommended Resource:

1. FHWA, *Intersection Safety: A Manual for Local Rural Road Owners*, January 2011. Available at: http://safety.fhwa.dot.gov/local_rural/training/fhwasa1108/fhwasa1108.pdf.

Upgrade to Larger Stop Signs



A high number of crashes relate to the driver's inability or failure to see the Stop sign at stop-controlled intersections. To improve recognition of the signs, larger Stop signs can be installed. Sizes can range from 30 inches, to 36 inches, to 48 inches and larger, if needed.

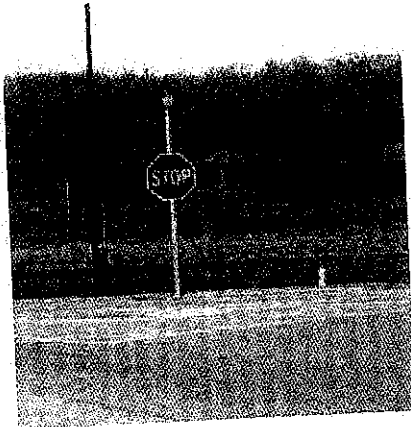
Where to Use: While roadway classification and speed can help determine proper Stop sign size, larger sizes may be used when crash types indicate that Stop sign visibility may be an issue.

Safety Treatment	Initial Implementation Cost	NCHRP 500 Performance Rating
Upgrade to Larger Stop Signs	\$0 to \$5,000	Proven

Top Recommended Resource:

1. FHWA, *Stop Sign-Controlled Intersections: Enhanced Signs and Markings—A Winston-Salem Success Story*, November 2009. Available at: <http://safety.fhwa.dot.gov/intersection/resources/casestudies/fhwasa09010/>.

Provide Flashing Beacons at Intersection Approaches



Flashing beacons provide a visible signal indicating the presence of an intersection and can be very effective in rural areas where there may be long stretches between intersections. They may also improve safety at locations where nighttime visibility of intersections is an issue.

Where to Use: Flashing beacons can be installed at unsignalized intersections with patterns of right-angle crashes related to lack of driver awareness of the intersection on an uncontrolled approach and lack of driver awareness of the Stop sign on a stop-controlled approach. The beacons can be installed either atop Stop signs or Advance Intersection Warning Signs, where applicable.

Provide Flashing Beacons at Intersection Approaches	Benefit-Cost Ratio	NCHRP 500 Performance Rating	Crash Modification Factor (CMF)
- Initial Investment: \$25,000 - Cost of Maintenance: \$1,000 - Frequency of Maintenance: 2 years			
Lower Volume 4-Way Intersections	16.3	Proven	0.85
Higher Volume 4-Way Intersections	56.8	Proven	0.85
Lower Volume 3-Leg Intersections	6.8	Proven	0.85
Higher Volume 3-Leg Intersections	35.8	Proven	0.85

Top Recommended Resource:

1. FHWA, *Intersection Safety: A Manual for Local Rural Road Owners*, "Chapter 4. Countermeasures," January 2011. Available at: http://safety.fhwa.dot.gov/local_rural/training/fhwasal108/ch4.cfm.

[illegible]

1 inch = 91 feet



DISCLAIMER: Terrebonne Parish makes no warranty as to the reliability or accuracy of the base maps, their associated data tables or the original data collection process and is not responsible for the inaccuracies that could have occurred due to errors in the original data input or subsequent update process. User assumes all responsibility for verifying accuracy of data for any intended use.



Wednesday, June 14, 2017

Item Title:

2017 Various Items for Budget Amendment

Item Summary:

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

Houma Police Department, \$90,000

Parish Prisoners Fund, \$10,958

Terrebonne Parish Government Tower-generator, \$950,000

Terrebonne Parish Port Commission-generator, \$62,360

East Side Safe Room Project, \$170,000

1. Consider adoption of ordinance.

ATTACHMENTS:

Description	Upload Date	Type
2017 Various Items for Budget Amendment	5/17/2017	Executive Summary
2017 Various Items for Budget Amendment	5/17/2017	Budget Amendment
2017 Various Items for Budget Amendment	5/17/2017	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE
Ordinance for a Budget Amendment

PROJECT SUMMARY (200 WORDS OR LESS)
AN ORDINANCE TO AMEND THE 2017 ADOPTED OPERATING BUDGET AND 5-YEAR CAPITAL OUTLAY BUDGET OF THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT FOR THE FOLLOWING ITEMS AND TO PROVIDE FOR RELATED MATTERS. I. Houma Police Department, \$90,000 II. Parish Prisoners Fund, \$10,958 III. Terrebonne Parish Government Tower-generator, \$950,000 IV. Terrebonne Parish Port Commission-generator, \$62,360 V. East Side Safe Room Project, \$170,000

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

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

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

_____/s/ Kayla Dupre_____
Signature

_____May 17, 2017_____
Date

ORDINANCE NO. _____

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

- I. Houma Police Department, \$90,000
- II. Parish Prisoners Fund, \$10,958
- III. Terrebonne Parish Government Tower-generator, \$950,000
- IV. Terrebonne Parish Port Commission-generator, \$62,360
- V. East Side Safe Room Project, \$170,000

SECTION I

WHEREAS, Administration is requesting to amend the Operating Budget to provide funding for a Command Post Unit for the Houma Police Department, and

WHEREAS, the Command Post Unit will be used to enhance or reestablish communication and coordination during emergency incidents and special security events city and parish wide, and

WHEREAS, the Command Post Unit can leverage satellite and internet access, as well as interoperable radios and video capabilities to enhance communication between Federal Protective Service (FPS) assets and other federal and local response and support assets, and

WHEREAS, the funding source is from the General Fund for the estimated cost of \$90,000.

NOW, THEREFORE BE IT ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2017 Adopted Operating Budget be amended to recognize the funding of the Command Post Unit for the Houma Police Department. (Attachment A)

SECTION II

WHEREAS, the Parish Prisoners Fund received a reimbursement of \$10,958 for damages occurred to a light pole near the facility, and

WHEREAS, this reimbursement needs to be placed into the Building Repairs account.

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2017 Adopted Operating Budget be amended to recognize the reimbursement for damages occurred to the Parish Prisoner light pole. (Attachment B)

SECTION III

WHEREAS, the Terrebonne Parish Consolidated Government wishes to provide redundant power for the Government Tower as the seat of government and a critical facility, and

WHEREAS, the Parish has been advised via letter dated March 1, 2017 from the Governor’s Office of Homeland Security and Emergency Preparedness (GOHSEP) that the generator has been funded under the GOHSEP Statewide Generator 5% Initiative program under the Hazard Mitigation Grant Program 1786-022-0002, Project #128 funded by the Federal Emergency Management Agency (FEMA) was approved by FEMA February 28, 2017; and

WHEREAS, the grant makes available \$712,500 in federal funds as follows:

Federal Share (75%)	Government Tower	\$712,500
Nonfederal Share (25%)	Government Tower	\$237,500
Total Project Award:	Government Tower	\$950,000

WHEREAS, the Government Tower funding will be acquired from the P/W Drainage Construction Fund (General Fund) for \$237,500, and

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2017 Adopted Operating Budget and 5-Year Capital Outlay Budget of the Terrebonne Parish Consolidated Government be amended for the Government Tower and Port Commission Generator Projects. (Attachment C)

SECTION IV

WHEREAS, the Terrebonne Parish Consolidated Government wishes to provide redundant power for the Terrebonne Parish Port Commission as a critical facility, and

WHEREAS, the Parish has been advised via letter dated March 1, 2017 from the Governor's Office of Homeland Security and Emergency Preparedness (GOHSEP) that the generator has been funded under the GOHSEP Statewide Generator 5% Initiative program under the Hazard Mitigation Grant Program 1786-022-0002, Project #128 funded by the Federal Emergency Management Agency (FEMA) was approved by FEMA February 28, 2017; and

WHEREAS, the grant makes available \$46,770 in federal funds as follows:

Federal Share (75%)	Port Commission \$46,770
Nonfederal Share (25%)	Port Commission \$15,590
Total Project Award:	Port Commission \$62,360

WHEREAS, the Port has committed to provide the nonfederal share for \$15,590, and

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2017 Adopted Operating Budget and 5-Year Capital Outlay Budget of the Terrebonne Parish Consolidated Government be amended for the Government Tower and Port Commission Generator Projects. (Attachment D)

SECTION V

WHEREAS, Administration is requesting to amend the 5-Year Capital Budget to provide funding for the East Side Safe Room Project, and

WHEREAS, the funding source is from the P/W Drainage Construction (General Fund) for \$170,000.

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2017 Adopted Operating Budget and 5-Year Capital Outlay Budget of the Terrebonne Parish Consolidated Government be amended for the East Side Safe Room Project (Attachment E)

ATTACHMENT A - Houma Police Department

	2017		
	Adopted	Change	Amended
Motor Vehicles	44,690	90,000	134,690
Transfer from General Fund	2,204,884	(90,000)	2,114,884
Transfer to Public Safety Fund	(2,204,884)	90,000	(2,114,884)
Fund balance (decrease)	n/a	(90,000)	n/a

ATTACHMENT B - Parish Prisoners

	2017		
	Adopted	Change	Amended
Compensation Property Damage	-	(10,958)	(10,958)
Building Repairs	80,000	10,958	90,958

ATTACHMENT C - Government Tower Generator

	2017		
	Adopted	Change	Amended
Govt Tower Generator	-	950,000	950,000
GOHSEP Generator 1786-22-02	-	(712,500)	(712,500)
Transfer from P/W Drainage Constr	(534,307)	(237,500)	(771,807)
Transfer to Capital Projects Control	534,307	237,500	771,807
Upper Little Caillou Pump Station	5,895,530	(237,500)	5,658,030

ATTACHMENT D - Port Commission Generator

	2017		
	Adopted	Change	Amended
GOHSEP Generator 1786	-	62,360	62,360
GOHSEP Generator 1786-22-02	(712,500)	(62,360)	(774,860)

ATTACHMENT E - East Side Safe Room

	2017		
	Adopted	Change	Amended
East Side Safe Room	939,868	170,000	1,109,868
Transfer from P/IW Drainage Constr	(534,307)	(170,000)	(704,307)
Transfer to Capital Project Control	534,307	170,000	704,307
Upper Little Caillou Pump Station	5,658,030	(170,000)	5,488,030

Section I

Kayla Dupre

From: Kandace Mauldin
Sent: Wednesday, May 10, 2017 8:55 AM
To: Kayla Dupre
Subject: FW: Command Post Unit

204-211-8914-21
\$90,000

From: Gordon Dove [REDACTED]
Sent: Saturday, April 22, 2017 7:09 AM
To: Kandace Mauldin
Subject: Fwd: Command Post Unit

Sent from my iPhone

Begin forwarded message:

From: Bobbie O'Bryan <bobbryan@tpcg.org>
Date: April 21, 2017 at 10:54:27 PM CDT
To: Gordon Dove <[REDACTED]>, Dana Coleman <dcoleman@tpcg.org>
Cc: Angela Guidry <aguidry@tpcg.org>
Subject: Re: Command Post Unit

Thank you sir

Sent from my iPad

On Apr 21, 2017, at 9:16 PM, Gordon Dove <[REDACTED]> wrote:

Funding is from the General Fund

Sent from my iPhone

On Apr 21, 2017, at 8:34 PM, Bobbie O'Bryan
<bobbryan@tpcg.org> wrote:

Good evening sir,

I spoke with Anglia Guidry in reference to the bidding out of the command post unit for the Houma Police Department. She asked if the parish president has identified the funding source for the command post because the parish president has to identify the funding source before we can go out to bid. So as soon as the funding source is identified, and we go before council then we can go out for bid.

Anglia had a few suggestions, she said she had several properties that were coming up for sale and that funding could come from there if there was nothing else's targeted for the funding. But that will be up to you and how long it will take before someone purchases the property.

I have a suggestion which is we have some funding in our capital budget to get it started. BUT we need the funding back because we need it for the harden project and other projects at HPD. It could be like what we did to purchase the ballistic vests for our agency. Funding was borrowed from our capital budget last year to go out for bid. Then in January the funding was place back within our

budget. This way we could go to council and go out to bid as soon as possible.

What do you think ?

Sent from my iPad

Kayla Dupre

From: Christina Farmer
Sent: Tuesday, May 16, 2017 10:35 AM
To: Kayla Dupre
Cc: Bobbie O'Bryan
Subject: Use o Mobile Command Vehicle

Importance: High

Hi Kayla,

The mobile command vehicle will be deployed to enhance or reestablish communication and coordination during emergency incidents and special security events city and parish wide, if needed. These assets leverage satellite and internet access, as well as interoperable radios and video capabilities to enhance communication between FPS assets and other federal and local response and support assets.

Let me know if this will suffice. Thanks.

Respectfully,
LT Christina A. Farmer
Houma Police Department
Professional Standards
cfarmer@tpcg.org
985-873-6379

Every LEO's daily practice is to live safely, to protect, and most importantly, to do the right thing always.

"If you don't stand behind our military, feel free to stand in front of them"

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

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MARCH 31, 2017 - MONTH LAST CLOSED

ACCT: 204-211-8914-01

PUBLIC SAFETY FUND

POLICE

MOTOR VEHICLES

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	517,117	472,426.94	0	44,690
2017	44,690	.00	0	44,690
CLOSED:				
2010	0	.00	N/A	0
2011	177,124	8,061.60	N/A	169,062
2012	394,559	321,591.28	N/A	72,968
2013	540,848	406,911.19	N/A	133,937
2014	369,068	265,184.52	N/A	103,883
2015	578,064	400,454.82	N/A	177,609

ENTER = CONTINUE

CF01 = EXIT

CF02 = INPUT

SCR

CF04 = DSP

DETAIL

CF06 = DSP

ENCUMBRANCE

CF08 = PRT

DETAIL

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	2,965,000	2,991,158.00-	0	26,158
2017	2,204,884	918,701.65-	0	1,286,182-
CLOSED:				
2010	0	.00	N/A	0
2011	0	.00	N/A	0
2012	1,800,000	1,800,000.00-	N/A	0
2013	1,654,440	1,654,440.00-	N/A	0
2014	1,675,200	1,675,200.00-	N/A	0
2015	1,705,833	1,705,833.00-	N/A	0

ENTER = CONTINUE

CF01 = EXIT

CF02 = INPUT

SCR

CF04 = DSP

DETAIL

CF06 = DSP

ENCUMBRANCE

CF08 = PRT

DETAIL

MARCH 31, 2017 - MONTH LAST CLOSED

ACCT: 151-999-9102-04

GENERAL FUND
OPERATING TRANSFERS
PUBLIC SAFETY FUND

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	2,965,000	2,991,158.00	0	26,158-
2017	2,204,884	918,701.65	0	1,286,182
CLOSED:				
2010	0	.00	N/A	0
2011	0	.00	N/A	0
2012	1,800,000	1,800,000.00	N/A	0
2013	1,654,440	1,654,440.00	N/A	0
2014	1,675,200	1,675,200.00	N/A	0
2015	1,705,833	1,705,833.00	N/A	0

ENTER = CONTINUE

CF01 = EXIT

CF02 = INPUT

SCR

CF04 = DSP

CF06 = DSP

ACCOUNT EXCEEDS
DETAIL

ENCUMBRANCE

BUDGET AMOUNT

CF08 = PRT

DETAIL



P.O. BOX 6097
HOUMA, LOUISIANA 70361
(985) 868-5050



P.O. BOX 2768
HOUMA, LOUISIANA 70361
(985) 868-3000

TERREBONNE PARISH
CONSOLIDATED GOVERNMENT

“Memorandum”

TO: Customer Service Representative

FROM: Loretta Lambert
Administrative Technician II

DATE: May 5, 2017

SUBJECT: Property Damage Settlement for Damaged Light Pole near Juvenile Detention

Attached, please find **check #3240147** in the amount of **\$10,958.07** made payable to TPCG for damages to Light Pole and lights by and 18 wheeler attempting to make delivery. Please deposit this check into the proper account for Customer Service (Account #203-000-6912-00).

If you have any questions regarding the above, please call at (985) 873-6470.

Thanks for your time and help. Have a wonderful day.

Attachment(s)

CC (Hard Copy): Claim File
Subrogation Recovery File

CC (Electronically): Kayla Dupre Accounting
David Jury, Maintenance

MEMORANDUM

TO: John Burt
Risk Management

FROM: David Drury
TPCG Facilities Manager

DATE: April 11, 2017

RE: 3181 Grand Caillou Road
Light Pole Damaged Claim



Please review the attached invoices and payments as it relates to the damaged light pole located at 3181 Grand Caillou Road. These costs were charged to Fund 203-201-8412-01. It is imperative that the funds received by TPCG for this claim to be placed in that fund account.

Total Claim - \$10,958.07

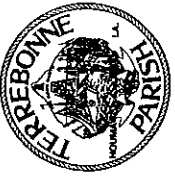
If you have any questions, please let me know.

DD/kb
Attachments

cc: Finance – Kayla Dupre
Ashland Jail – Junius Portier



P.O. BOX 6097
HOUMA, LOUISIANA 70361
(985) 868-5050



P.O. BOX 2768
HOUMA, LOUISIANA 70361
(985) 868-3000

TERREBONNE PARISH
CONSOLIDATED GOVERNMENT

UTILITIES DEPARTMENT

MEMORANDUM

TO: Kayla Dupre
Comptroller

THRU: David Drury
Government Facilities Manager

FROM: Tommy LeCompte
Superintendent of Electric Distribution

DATE: March 16, 2017

RE: **3181 Grand Caillou Road
Pole Removal/Replacement**

Please process the attached Transfer of Labor, Material, and/or Equipment Cost form in the amount of \$574.07 for Pole Removal/Replacement at 3181 Grand Caillou Road.

Work order 102448 and 121310 summarizing the work is attached as supporting documentation.

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

TL/mm
Attachments

cc: Administration – via email
John Burt – via email
Council Reading File

GRAND TOTAL	\$574.07
-------------	----------

Terrebonne Parish Consolidated Government
Vehicle Accident
Damaged Lighting Pole
Removal and Replace Assistance

Work Order 102448	\$ 285.17
Assistance to remove damaged pole	
Work Order 121310	\$ 288.90
Assistance to replace pole	
Total	\$ 574.07

Terrebonne Parish
ELECTRIC - O&M

Work Order #
102448

Estimate ID:

Date Received:	12/20/2016	Time:	834	Assigned To: TOMMY LECOMPTE		
Priority:	Priority					
Field OPS:	LECOMPTE, TOMMY					
SOWO Status:	ASSIGNED (IN PROGRESS)					
Project Code:		W.O.A. #:	Start Date:	12/20/2016	Due Date: 12/23/2016	
			Comp. Date:		Start Time: 0	
			Create Date:	12/20/2016	Comp. Time:	
			Create Date:	12/20/2016	Created By:	

CUSTOMER INFORMATION

Customer: TOMMY LECOMPTE
Company: TPCG
Address: 3181 GRAND CAILLOU
City: HOUMA
State: LA Zip: 79363
Subdivision:
Cross Street:
Location:

Home Phone:
Work Phone:
Fax:
Beeper:
Cell Phone: 232-2828
Locate Ref. #:

TASK INFORMATION

Task Performed: POLE MAINTENANCE
Department: ELECTRIC DISTRIBUTION
Work Request: REMOVE POLE DAMAGED BY VEHICLE
Crew Comment:

LABOR

Date	Employee Name	Dept Code	Budget Code	Labor Type	Hours	Hourly Rate	Ext. Cost
12/23/2016	COOPER, RONALD	803	301-803-8325-09	Reg. Time	1.5	\$58.50	\$87.75
12/23/2016	MCCUE, SHANE	803	301-803-8325-09	Reg. Time	1.5	\$27.72	\$41.58
12/23/2016	WISE, ROMAN	803	301-803-8325-09	Reg. Time	1.5	\$41.80	\$62.70
Total:						4.50	\$192.03

EQUIPMENT/TOOLS

Date	Equipment/Tool Description	Dept Code	Budget Code	Hours	Hourly Rate	Ext. Cost
12/23/2016	40' Rental Bucket Truck (197)	803	301-803-8325-09	1.5	20.24	30.36
12/23/2016	Digger Derrick (128)	803	301-803-8325-09	1.5	27.60	41.40
12/23/2016	Pickup Truck (190)	803	301-803-8325-09	1.5	14.25	21.38
Total Equipment Cost:						\$93.14

COST SUMMARY

Labor Cost	Labor Overhead	Material Cost	Equipment Cost	Cut Cost	J.E. Cost	Contractor Cost	Other Ovhd. Cost
\$192.03	\$0.00	\$0.00	\$93.14	\$0.00	\$0.00	\$0.00	\$0.00
Total Job Cost:							\$285.17

Terrebonne Parish
ELECTRIC - O&M

Work Order #
121310

Estimate ID:

Date Received:	02/21/2017	Time: 1332	Assigned To:	DARRYL JOHNSON
Priority:	Routine		Assign Date:	03/06/2017
Field OPS:	LEWIS, GREG		Start Date:	02/21/2017
SOWO Status:	WORK ORDER ACTIVATED		Comp. Time:	
Project Code:		W.O.A. #:	Comp. Date:	02/21/2017
CUSTOMER INFORMATION			Create Date:	03/06/2017
Customer: Darryl Johnson			Created By:	COOPER, RONALD

Company: T P C G
Address: 3181 GRAND CAILLOU RD
City: HOUMA
State: LA
Zip:
Subdivision:
Cross Street:
Location:

Home Phone:
Work Phone:
Fax:
Beeper:
Cell Phone:
Locate Ref. #:

TASK INFORMATION

Task Performed: POLE MAINTENANCE
Department: ELECTRIC DISTRIBUTION
Work Request: Install street light pole.
Crew Comment: Was instructed to go to detention center to assist with installing street light pole.

LABOR

Date	Employee Name	Dept Code	Budget Code	Labor Type	Hours	Hourly Rate	Ext. Cost
2/21/2017	DUBOIS, BOBBY	803	301-803-8433-02	Reg. Time	2	\$51.30	\$102.60
2/21/2017	JOHNSON, DARRYL	803	301-803-8433-02	Reg. Time	2	\$51.30	\$102.60
Total:						4.00	\$205.20

EQUIPMENT/TOOLS

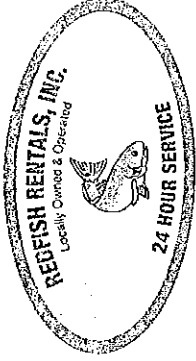
Date	Equipment/Tool Description	Dept Code	Budget Code	Hours	Hourly Rate	Ext. Cost
2/21/2017	Digger Derrick (128)	803	301-803-8433-02	2	27.60	55.20
2/21/2017	Pickup Truck (189)	803	301-803-8422-07	2	14.25	28.50
Total Equipment Cost:						\$83.70

COST SUMMARY

Labor Cost	Labor Overhead	Material Cost	Equipment Cost	Cut Cost	J.E. Cost	Contractor Cost	Other Ovhd. Cost
\$205.20	\$0.00	\$0.00	\$83.70	\$0.00	\$0.00	\$0.00	\$0.00
Total Job Cost:							\$288.90

Remit To:

Redfish Rentals Inc
P O Box 844541
Boston, MA 02284-4541
www.redfishrental.com



Invoice

Closed	Invoice#
Tue 12/13/2016	13462-1

Bill to:

Customer #: 11833

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

Contract Info:

PO #:
Job No:
Date Out
DEL TO JAIL
Mon 12/12/2016

Terms	Aging Date
Net 30	Tue 12/13/2016

Fold Here

Ordered By: Terrebonne Parish Consolidated
Salesman: Redfish Rental - Houma

169099

Qty	Ser#	Items	Each	Status	Returned Date	Price
1	4848	Boomlift, Straight 60' - SR 01-4848 Meter Out: 6409.0 1day \$375.00 1week \$1,125.00 4weeks \$3,375.00 Total hours on meter: 0.0	\$375.00	Returned	Tue 12/13/2016 2:54PM	\$375.00
1		DELIVERY, REDFISH	\$50.00	Pulled		\$50.00
1		PICK UP CHARGE	\$50.00	Pulled		\$50.00
4		Fuels, diesel 1 gal	\$3.50	Pulled		\$14.00

Delivery and Pickup

Delivery: Mon 12/12/2016 3:22PM

Pickup Date: Mon 1/9/2017 3:22PM

Delivery Notes:

Contact:

Phone:

Please pay from this invoice.

Rental and Sales		Damage Waiver:	Terrebonne Parish:
\$489.00		\$45.00	\$0.00

Current On Account

Total Amount:	\$534.00	Total Paid	\$0.00	Total Due	\$534.00
985-866-8758 Phone		985-868-8736 Fax			

Signature:



Terrebonne Parish Consolidated Government

OPEN MON-FRI 7:00 TO 5:00, 24 Hour Service for Account Customers Only
Closed On Tue 12/13/2016 4:37:12PM

Software by: PoliceRent-Rental Software www.police-rental.com

Modification #4
copied by: users SQL rpt (6)

REMITTANCE SCHEDULE

Fund Number	Invoice Number	Amount	Fund Number	Invoice Number	Amount	Fund Number	Invoice Number	Amount
203	13462-1	534.00	252	13480-1	1,205.00			
<div> <div>  <p>TERREBONNE PARISH CONSOLIDATED GOVERNMENT HOUMA, LOUISIANA (800) 354-6862 (985) 868-3000</p> </div> <div>  <p>TERREBONNE PARISH CONSOLIDATED GOVERNMENT HOUMA, LOUISIANA (800) 354-6862 (985) 868-3000</p> </div> </div>								
TERREBONNE PARISH CONSOLIDATED GOVERNMENT Houma, Louisiana			26404	1/09/17	09472	2	1,739.00	



TERREBONNE PARISH
CONSOLIDATED GOVERNMENT
HOUMA, LOUISIANA
(800) 354-6862 (985) 868-3000



Pay Date
1/09/17
Total Amt Deposited
\$1,739.00
Directly Deposited into Account(s)
Account Number
*****816
Amount
1,739.00

REDFISH RENTALS, INC.
P.O. BOX 844541
BOSTON, MA 02284-4541


NON-NEGOTIABLE

Tony James Electrical Service L.L.C.
204 Bayou Bend Dr.

Invoice

Date	Invoice #
2/21/2017	6417

Bill To
T.P.C.G P.O. BOX 6097 Houma, La. 70361

P.O. No.		Terms		Project						
		Due on receipt								
Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount	
16 Electr...	LABOR AND MATERIALS 1. NEW 39' POLE [BRONZE] WITH BULL HORN AND 2- 1000 WATT FLOODS 2. EXCAVATE AROUND POLE, LEVEL AND POUR CONCRETE AROUND FOOTING TO STABILIZE. 3. RODS USED TO TIE IN CONCRETE NEW TO OLD 4. WIRE LIGHT, TEST AND OTHERS TO INSTALL Electrical & Lighting 1.EXCAVATE SITE, STRAIGHTEN BASE, PIN FOUNDATION AND POUR CONCRETE AROUND BAS TO STABILIZE 3,562.00	3,562.00				3,562.00	100.00%	100.00%	3,562.00	
16 Electr...	Electrical & Lighting 2. POLE, LIGHTS AND CROSS ARM 4,714.00	4,714.00				4,714.00	100.00%	100.00%	4,714.00	
16 Electr...	LABOR 1,500.00	1,500.00				1,500.00	100.00%	100.00%	1,500.00	
16 Electr...	MISC. SHOP SUPPLIES 74.00	74.00				74.00	100.00%	100.00%	74.00	
Thank you for your business.						Total				\$9,850.00
						Payments/Credits				\$0.00
						Balance Due				\$9,850.00

Kayla Dupre

From: David Drury
Sent: Tuesday, January 24, 2017 3:33 PM
To: John Burt
Cc: Kayla Dupre; Junius Portier
Subject: RE: Emailing: lighting pole 001, lighting pole 002, lighting pole 003, lighting pole 004

John,

The only way to have a true number. Is to wait until all work is done and then request payment. The utilization of the Utility contractor is to save money. I visited the site today and they have poured the new concrete to stabilize the pole anchoring points. Work should be completed within a couple of weeks. Waiting on material. We will provide a complete breakdown of all costs once completed. I will pay bills out of the jail fund operating account. I will have finance put the payment from R & L to that account once received.

If we need to handle differently. Please advise.

-----Original Message-----

From: John Burt
Sent: Thursday, January 19, 2017 11:29 AM
To: Junius Portier
Cc: David Drury; Billy Matherne; J. Dana Ortego; Cheryl Lirette; Jill Bonvillain
Subject: FW: Emailing: lighting pole 001, lighting pole 002, lighting pole 003, lighting pole 004

Junius, is it possible that you can send me actual invoices for this claim. Currently, I have two actual invoices but emails for the others do not count as invoices to companies who pay and we do not generate them in my office. In speaking with Tommy this morning, he will not have an invoice until his part of the job is complete.

The options are:

- 1) Wait until the job is complete and then submit invoices to claimant for payment.
- 2) Someone in government creates an invoice based on what Tommy's estimated costs are and submit it to claimant for payment.

If necessary, get with Finance and have them make one for the entire amount with the breakdown.

Please let me know what direction you want to go? RM department

-----Original Message-----

From: Junius Portier
Sent: Thursday, January 19, 2017 9:52 AM
To: John Burt
Cc: David Drury
Subject: Emailing: lighting pole 001, lighting pole 002, lighting pole 003, lighting pole 004

Your message is ready to be sent with the following file or link attachments:

lighting pole 001
lighting pole 002
lighting pole 003
lighting pole 004

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

ACCT: 203-000-6912-00

PARISH PRISONERS FUND

NO DEPARTMENT NAME

COMPENSATION PROPERTY DAMAGE

MARCH 31, 2017 - MONTH LAST CLOSED

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	0	300.00-	0	300
2017	0	10,958.07-	0	10,958
CLOSED:				
2010	0	.00	N/A	0
2011	0	.00	N/A	0
2012	0	.00	N/A	0
2013	0	.00	N/A	0
2014	0	.00	N/A	0
2015	0	1,037.33-	N/A	1,037

ENTER = CONTINUE

CF01 = EXIT

CF02 = INPUT

SCR

CF04 = DSP

DETAIL

CF06 = DSP

ENCUMBRANCE

CF08 = PRT

DETAIL

ACCT: 203-201-8412-01

MARCH 31, 2017 - MONTH LAST CLOSED

PARISH PRISONERS FUND

PARISH PRISONERS

BUILDING REPAIRS

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	150,000	82,419.90	0	67,580
2017	80,000	53,772.40	501	25,727
CLOSED:				
2010	0	.00	N/A	0
2011	100,000	89,708.84	N/A	10,291
2012	125,000	73,881.02	N/A	51,119
2013	147,747	94,587.32	N/A	53,160
2014	171,315	173,576.36	N/A	2,261-
2015	153,000	98,674.57	N/A	54,325

ENTER = CONTINUE

CF01 = EXIT

CF02 = INPUT

SCR

CF04 = DSP

DETAIL

CF06 = DSP

ENCUMBRANCE

CF08 = PRT

DETAIL

Section III & IV

Governor's Office of Homeland Security
and Emergency Preparedness
State of Louisiana

JOHN BEL EDWARDS
GOVERNOR



JAMES B. WASKOM
DIRECTOR

15%
25%

RECEIVED

March 1, 2017

MAR 21 2017

TPCG FINANCE DEPT.

Mr. Gordon E. Dove
Parish President
Terrebonne Parish
8026 Main Street
Houma, Louisiana 70360

ATTN: Jennifer Gerbasi

RE: Amendment 15 - Approval and Funding - Generators
GOHSEP Statewide Generator 5% Initiative
HMGP #1786-022-0002, FEMA-1786-DR-LA, Project #0128

Dear Mr. Dove:

On behalf of Governor John Bel Edwards, I am pleased to inform you that your request for funding in the amount of \$1,012,360.00 for the Government Tower and the Port Pump Station under the Hazard Mitigation Grant Program was approved by FEMA on February 28, 2017 (see enclosure) for the above referenced project. The approved funding for eligible project activities is as follows:

Item	Total Approved Funding
Federal Share (75%)	\$ 759,270.00
Non-Federal Share (25%)	\$ 253,090.00
TOTAL PROJECT AWARD	\$1,012,360.00

659-194-6915-10 - \$ 950,000
659-500-6915-10 \$ 67,360
659-000-6310-19 \$ 177,480

A Sub-grantee Agreement briefing is required for this grant award. The following information will be explained to you and members of your staff:

- Project Performance Period of February 28, 2017 to February 28, 2018
- Reporting requirements
- Procurement process
- Process for requesting reimbursement of funds
- Sub-grantee Agreement review

Harry St. Pierre, your State Applicant Liaison for this project, will be contacting you to schedule this briefing. If you have any questions, please contact Harry at 225-267-2819 or harry.st.pierre@la.gov.

Sincerely,



Casey Tingle
Assistant Deputy Director
Hazard Mitigation

CT:hs

Enc. FEMA Approval Letter Dated February 28, 2017
Record of Environmental Consideration (REC)
Sub-Grantee Agreement
Approved Budget



FEMA

February 28, 2017

Jeffrey Giering, State Hazard Mitigation Officer
Governor's Office of Homeland Security
and Emergency Preparedness
1500 Main Street
Baton Rouge, LA 70802

RE: FEMA-1786-DR-LA, Project # 128, Amendment 15
GOHSEP Statewide Generator 5% Initiative

Dear Mr. Giering:

We are pleased to announce the approval of funds for the GOHSEP Statewide Generator, 5 percent Initiative project, amendment #15. Federal funding for this project, in the amount of \$1,275,328, is available through the Hazard Mitigation Grant Program (HMGP) under FEMA-1786-DR-LA. The following sites are included in the project application:

Lincoln Parish
Evangeline Parish Emergency Operation Center
Terrebonne Parish Government Tower

The following reports are enclosed for your use in the distribution of project and administrative funds:

Obligation Report
Project Management Report
Funding Estimate Financial Activity Report

If you have any questions regarding the information, please contact Michael Ku, HMA Specialist, at (940) 297-0211 or at Michael.ku@fema.dhs.gov.

Sincerely,

H. Camille Crain

H. Camille Crain
HMA Branch Chief

Enclosures:
EHP Record of Consideration

Record of Environmental Consideration

See FEMA Directive 108-1 and FEMA Instruction 108-1-1.

Project Name/Number: HMGP DR-1786-LA, Project #128, Amendment 15 GOHSEP Statewide 5% Generator Project

Project Location: Statewide. See approved locations in attached spreadsheet.

Project Description: The Louisiana Governor's Office of Homeland Security and Emergency Preparedness (GOHSEP) encourages applicants throughout the state to identify key facilities that are required to be functional during emergencies and apply to FEMA for assistance to install generators at these locations. Amendment 15 of this project is to install 26 permanent generators and ancillary equipment (e.g. transfer switches, concrete slabs, and conduit), one portable generator, five automatic transfer switches and one uninterrupted power supply. These measures will help ensure the continued operations of critical facilities during future storm-events.

National Environmental Policy Act (NEPA) Determination

- ☐ Statutorily excluded from NEPA review. (Review Concluded)
- ☒ Categorical Exclusion - Category (M13)
- ☒ No Extraordinary Circumstances exist.

Are project conditions required? ☒ Yes (see section V) ☐ No (Review Concluded)

☐ Extraordinary Circumstances exist (See Section IV).

☐ Extraordinary Circumstances mitigated. (See Section IV comments)

Are project conditions required? ☐ Yes (see section V) ☐ No (Review Concluded)
- ☐ Environmental Assessment
- ☐ Supplemental Environmental Assessment (Reference EA or PEA in comments)
- ☐ Environmental Impact Statement

Comments: This project has been determined to be Categorically Excluded from the need to prepare either an Environmental Impact Statement or Environmental Assessment in accordance with FEMA Instruction 108-1-1 and DHS Instruction 023-01-001-01; CATEx M13. Particular attention should be given to the project conditions before and during project implementation. Failure to comply with these conditions may jeopardize federal assistance including funding.

Reviewer and Approvals

- ☐ Project is Non-Compliant (See attached documentation justifying selection).

FEMA Environmental Reviewer.

Name: Sarah Carrino, Environmental Specialist

Signature  Date 2.6.17

FEMA Regional Environmental Officer or delegated approving official.

Name: Kevin Jaynes, Regional Environmental Officer

Signature  Date 2/6/17

Record of Environmental Consideration

1

02.06.17

I. Compliance Review for Environmental Laws (other than NEPA)

A. National Historic Preservation Act

- ☐ Not type of activity with potential to affect historic properties. (Review Concluded)
☒ Applicable executed Programmatic Agreement. Otherwise, conduct standard Section 106 review.
☒ Activity meets Programmatic Allowance # I.B.1, II.B.3.a, II.D.1.a, II.D.1.b, and II.D.2.a
Are project conditions required? ☐ Yes (see section V) ☐ No (Review Concluded)
- HISTORIC BUILDINGS AND STRUCTURES**
- ☐ No historic properties that are listed or 45-50 years or older in project area. (Review Concluded)
☒ Building or structure listed or 45-50 years or older in project area and activity not exempt from review.
☐ Determination of No Historic Properties Affected (FEMA finding/SHPO/THPO concurrence on file)
Are project conditions required? ☐ Yes (see section V) ☐ No (Review Concluded)
☐ Determination of Historic Properties Affected (FEMA finding/SHPO/THPO concurrence on file)
☐ Property a National Historic Landmark and National Park Service was provided early notification during the consultation process. If not, explain in comments
☐ No Adverse Effect Determination (FEMA finding/SHPO/THPO concurrence on file).
Are project conditions required? ☐ Yes (see section V) ☐ No (Review Concluded)
☐ Adverse Effect Determination (FEMA finding SHPO/THPO concurrence on file)
☐ Resolution of Adverse Effect completed. (MOA on file)
Are project conditions required ☐ Yes (see section V) ☐ No (Review Concluded)

ARCHEOLOGICAL RESOURCES

- ☒ Project affects only previously disturbed ground. (Review Concluded)
☐ Project affects undisturbed ground.
☐ Project area has no potential for presence of archeological resources
☐ Determination of no historic properties affected (FEMA finding/SHPO/THPO concurrence or consultation on file). (Review Concluded)
☐ Project area has potential for presence of archeological resources
☐ Determination of no historic properties affected (FEMA finding/SHPO/THPO concurrence on file)
Are project conditions required ☐ Yes (see section V) ☐ No (Review Concluded)
☐ Determination of historic properties affected
☐ NR eligible resources not present (FEMA finding/SHPO/THPO concurrence on file).
Are project conditions required ☐ Yes (see section V) ☐ No (Review Concluded)
☐ NR eligible resources present in project area. (FEMA finding/ SHPO/THPO concurrence on file)
☐ No Adverse Effect Determination. (FEMA finding/ SHPO/THPO concurrence on file)
Are project conditions required? ☐ Yes (see section V) ☐ No (Review Concluded)
☐ Adverse Effect Determination. (FEMA finding/ SHPO/THPO concurrence on file)
☐ Resolution of Adverse Effect completed. (MOA on file)
Are project conditions required? ☐ Yes (see section V) ☐ No (Review Concluded)

Comments: The scope of work has been reviewed and meets the criteria in Appendix B - Programmatic Allowances, Item I.B.1, II.B.3.a, II.D.1.a, II.D.1.b, and II.D.2.a of FEMA's Programmatic Agreement (PA) dated December 21, 2016. In accordance with this PA, FEMA is not required to determine the National Register eligibility of properties where work performed meets the Appendix B criteria.

B. Endangered Species Act

- ☐ No listed species and/or designated critical habitat present in areas affected directly or indirectly by the Federal action. (Review Concluded)
☒ Listed species and/or designated critical habitat present in the areas affected directly or indirectly by the Federal action.
☒ No effect to species or designated critical habitat.
Are project conditions required? ☐ Yes (see section V) ☒ No (Review Concluded)
☐ May affect, but not likely to adversely affect species or designated critical habitat (FEMA determination/USFWS/NMFS concurrence on file)
Are project conditions required? ☐ Yes (see section V) ☐ No (Review Concluded)
☐ Likely to adversely affect species or designated critical habitat
☐ Formal consultation concluded. (Biological Assessment and Biological Opinion on file)

Record of Environmental Consideration

Are project conditions required? ☐ YES (see section V) ☐ NO (Review Concluded)

Comments: None.

Correspondence/Consultation/References:

C. Coastal Barrier Resources Act

- ☒ Project is not on or connected to CBRA Unit or Otherwise Protected Area (Review Concluded).
☐ Project is on or connected to CBRA Unit or Otherwise Protected Area. (FEMA determination/USFWS consultation on file)

- ☐ Proposed action an exception under Section 3505.a.6 (Review Concluded)
☐ Proposed action not excepted under Section 3505.a.6.

Are project conditions required? ☐ YES (see section V) ☐ NO (Review Concluded)

Comments: None.

Correspondence/Consultation/References:

D. Clean Water Act

- ☒ Project would not affect any water of the U.S. (Review Concluded)
☐ Project would affect waters, including wetlands, of the U.S.

- ☐ Project exempted as in kind replacement or other exemption. (Review Concluded)
☐ Project may require Section 404 401 or Section 9 10 (Rivers and Harbors Act) permit, including qualification under Nationwide Permits.

Are project conditions required? ☐ YES (see section V) ☐ NO (Review Concluded)

Comments:

Correspondence/Consultation/References:

E. Coastal Zone Management Act

- ☐ Project is not located in a coastal zone area and does not affect a coastal zone area (Review concluded)
☒ Project is located in a coastal zone area and/or affects the coastal zone

- ☒ State administering agency does not require consistency review. (Review Concluded).
☐ State administering agency requires consistency review.

Are project conditions required? ☐ YES (see section V) ☐ NO (Review Concluded)

Comments: In a letter dated September 28, 2012, the Louisiana Office of Coastal Management determined that the granting of financial assistance is fully consistent with the Louisiana Coastal Resources Program.

Correspondence/Consultation/References:

F. Fish and Wildlife Coordination Act

- ☒ Not applicable for financial assistance. (Review Concluded)

G. Clean Air Act

- ☒ Project will not result in permanent air emissions. (Review Concluded)
☐ Project is located in an attainment area. (Review Concluded)
☐ Project is located in a non-attainment area.

☐ Coordination required with applicable state administering agency.

Are project conditions required? ☐ YES (see section V) ☐ NO (Review Concluded)

Comments: None.

Correspondence/Consultation/References:

H. Farmland Protection Policy Act

- ☒ Project does not affect designated prime or unique farmland. (Review Concluded)
☐ Project causes unnecessary or irreversible conversion of designated prime or unique farmland.

☐ Coordination with Natural Resource Conservation Commission required.

☐ Farmland Conversion Impact Rating, Form AD-1006, completed.

Are project conditions required? ☐ YES (see section V) ☐ NO (Review Concluded)

Record of Environmental Consideration

Comments: None.
Correspondence/Consultation/References:

I. Migratory Bird Treaty Act

- ☐ Project not located within a flyway zone. (Review Concluded)
- ☒ Project located within a flyway zone.
 - ☒ Project does not have potential to take migratory birds.
 - Are project conditions required? ☐ Yes (see section V) ☒ No (Review Concluded)
 - ☐ Project has potential to take migratory birds.
 - ☐ Contact made with USFWS
 - Are project conditions required? ☐ YES (see section V) ☐ NO (Review Concluded)

Comments: None.
Correspondence/Consultation/References:

J. Magnuson-Stevens Fishery Conservation and Management Act

- ☒ Project not located in or near Essential Fish Habitat. (Review Concluded)
- ☐ Project located in or near Essential Fish Habitat.
 - ☐ Project does not adversely affect Essential Fish Habitat.
 - Are project conditions required? ☐ Yes (see section V) ☐ No (Review Concluded)
 - ☐ Project adversely affects Essential Fish Habitat (FEMA determination/USFWS/NMFS concurrence on file)
 - ☐ NOAA Fisheries provided no recommendation(s)
 - Are project conditions required? ☐ Yes (see section V) ☐ No (Review Concluded)
 - ☐ NOAA Fisheries provided recommendation(s)
 - ☐ Written reply to NOAA Fisheries recommendations completed.
 - Are project conditions required? ☐ YES (see section V) ☐ NO (Review Concluded)

Comments: None.
Correspondence/Consultation/References:

K. Wild and Scenic Rivers Act

- ☒ Project is not along and does not affect Wild or Scenic River (WSR) - (Review Concluded)
- ☐ Project is along or affects WSR
 - ☐ Project adversely affects WSR as determined by NPS/USFS. FEMA cannot fund the action. (NPS/USFS/USFWS/BLM consultation on file) (Review Concluded)
 - ☐ Project does not adversely affect WSR. (NPS/USFS/USFWS/BLM consultation on file)
 - Are project conditions required? ☐ YES (see section V) ☐ NO (Review Concluded)

Comments: None.
Correspondence/Consultation/References:

L. Other Relevant Laws and Environmental Regulations

RCRA: Unusable equipment, debris and material shall be disposed of in an approved manner and location. In the event significant items (or evidence thereof) are discovered during implementation of the project, applicant shall handle, manage, and dispose of petroleum products, hazardous materials and toxic waste in accordance to the requirements and to the satisfaction of the governing local, state and federal agencies.

II. Compliance Review for Executive Orders

A. E.O. 11988 – Floodplains

☐ No Effect on Floodplains Flood levels and project outside Floodplain - (Review Concluded)
☒ Located in Floodplain or Effects on Floodplains Flood levels

☐ No adverse effect on floodplain and not adversely affected by the floodplain.

Are project conditions required? ☐ Yes (see section V) ☐ No (Review Concluded)

☐ Beneficial Effect on Floodplain Occupancy Values (Review Concluded).

☒ Possible adverse effects associated with investment in floodplain, occupancy or modification of floodplain environment

☒ 8 Step Process Complete - documentation on file

Are project conditions required? ☒ YES (see section V) ☐ NO (Review Concluded)

Comments: Per Flood Insurance Rate Map (FIRM) panel 22061C0100D, 22061C0125D, 22061C0225D, 22061C0235D, 22061C0245D, 22061C0250D, 22061C0255D, 22061C0265D, 22061C0275D, 22061C0300D, dated 04/02/2009, 30 sites are located outside the 500 year flood zone and the activity does not adversely affect floodplain values. See attached spreadsheet.

The project site(s) Government Tower Generators and Port Pump Station Generator are located within an "AE" zone, area of 100-yr flooding, per Preliminary Flood Insurance Rate Map (FIRM) preFIRMs 22109C0255E and 22109C0275E dated 7/30/2008. The proposed action is not likely to result in any potential direct impacts that will adversely affect the natural values and function of floodplains, nor is it likely to increase the risk of flood loss. 8-step checklist attached.

Correspondence Consultation/References:

B. E.O. 11990 – Wetlands

☒ No Effects on Wetland(s) and project located outside Wetland(s) - (Review Concluded)

☐ Located in Wetland or effects Wetland(s)

☐ Beneficial Effect on Wetland - (Review Concluded)

☐ Possible adverse effect associated with constructing in or near wetland

☐ Review completed as part of floodplain review

☐ 8 Step Process Complete - documentation on file

Are project conditions required? ☐ YES (see section V) ☐ NO (Review Concluded)

Comments: A review of the National Wetland Inventory (NWI) online mapper, accessed on December 15, 2016, for sites 1-32 indicates that the areas are not located within nor do they affect a designated wetland.

A review of the National Wetland Inventory (NWI) online mapper, accessed on December 15, 2016, for site 33 indicates that the area is located within a designated wetland. However, the project is not likely to affect wetlands because site development has precluded any wetland habitat in the project area.

Correspondence Consultation/References:

C. E.O. 12898 - Environmental Justice For Low Income and Minority Populations

☐ No Low income or minority population in, near or affected by the project - (Review Concluded)

☒ Low income or minority population in or near project area

☒ No disproportionately high and adverse impact on low income or minority population- (Review Concluded)

☐ Disproportionately high or adverse effects on low income or minority population

Are project conditions required? ☐ YES (see section V) ☐ NO (Review Concluded)

Comments: None.

Correspondence Consultation/References:

III. Other Environmental Issues

Record of Environmental Consideration

5

02/06/17

Identify other potential environmental concerns in the comment box not clearly falling under a law or executive order (see environmental concerns scoping checklist for guidance).

Comments:

Correspondence/Consultation/References:

IV. Extraordinary Circumstances

Based on the review of compliance with other environmental laws and Executive Orders, and in consideration of other environmental factors, review the project for extraordinary circumstances.

* A "Yes" under any circumstance may require an Environmental Assessment (EA). If the circumstance can be mitigated, please explain in comments. If no, leave blank.

Yes

- ☐ (i) A potentially significant effect on public health or safety.
- ☐ (ii) A potentially significant effect on species or habitats protected by the ESA, Marine Mammal Protection Act, Migratory Bird Treaty Act, Magnuson-Stevens Fishery Conservation and Management Act, or other law protecting a species or habitat.
- ☐ (iii) A potentially significant effect on historic properties (e.g., districts, sites, buildings, structures, or objects) that are listed in or eligible for listing in the National Register of Historic Places, affects traditional cultural properties or sacred sites, or leads to the loss or destruction of a significant scientific, cultural, or historical resource.
- ☐ (iv) A potentially significant effect on an environmentally sensitive area.
- ☐ (v) A potential or threatened violation of a Federal, State, or local law or requirement imposed to protect the environment. Some examples of other requirements to consider are: a local noise control ordinance; the requirement to conform to an applicable State Implementation Plan for air quality standards; Federal, Tribal, State, or local requirements to control hazardous or toxic substances; and environmental permits.
- ☐ (vi) An effect on the quality of the human environment that is likely to be highly controversial in terms of scientific validity, likely to be highly uncertain, or likely to involve unique or unproven technology. Controversy over, also includes effects that may result from the use of new technology or unproven technology. Controversy over, including public opposition to, a proposed action absent any demonstrable potential for significant environmental impacts does not itself constitute an extraordinary circumstance.
- ☐ (vii) Extent to which a precedent is established for future actions with significant effects.
- ☐ (viii) Significantly greater scope or size than normally experienced for this particular category of action.
- ☐ (ix) Potential for significant degradation of already existing poor environmental conditions. Also, initiation of a potentially significant environmental degrading influence, activity, or effect in areas not already significantly modified from their natural condition.
- ☐ (x) Whether the action is related to other actions with individually insignificant, but cumulatively significant impacts.

Comments: None

V. Environmental Review Project Conditions

General comments: None

Project Conditions:

1. Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.
2. This review does not address all federal, state, and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize federal funding.
3. If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.
4. Unusable equipment, debris and material shall be disposed of in an approved manner and location. In the event significant items (or evidence thereof) are discovered during implementation of the project, applicant shall handle, manage, and dispose of petroleum products, hazardous materials and toxic waste in accordance to the requirements and to the satisfaction of the governing local, state and federal agencies.
5. All work at 8026 Main Street, Houma and 1874 Industrial, Houma, must be protected from the 0.2% chance (i.e. 500-year) flood as defined by the appropriate local floodplain management ordinance or best available data as defined by Preliminary Flood Insurance Rate Map, whichever is more restrictive.
6. Applicant must comply with the appropriate local floodplain management ordinance or best available data as defined by Preliminary Flood Insurance Rate Map (FIRM) panel 22109C0255E and 22109C0275E dated 7/30/2008, whichever is more restrictive per EO 11988 Sec. 2(a)(1). Applicant must coordinate with the local floodplain administrator and obtain any required permits prior to initiating work. All coordination pertaining to these activities and applicant compliance with any conditions should be documented and copies forwarded to the state and FEMA for inclusion in the permanent project files.
7. The applicant is responsible for coordinating with and obtaining any required Coastal Use Permit(s) (CUP) or other authorizations from the Louisiana Department of Natural Resources (LDNR) Office of Coastal Management's Permits and Mitigation Division prior to initiating work. The applicant must comply with all conditions of the required permits. All coordination pertaining to these activities and applicant compliance with any conditions should be documented and copies forwarded to the state and FEMA for inclusion in the permanent project files.

Monitoring Requirements: None

Record of Environmental Consideration

7

02/06/17

Generator Project

Generators

[illegible]

A Federally Funded Agreement
Between the
Governor's Office of Homeland Security and Emergency Preparedness
And
Terrebonne Parish

1.1 Introduction

1.2 The Federal Emergency Management Agency ("Grantor") has made federal funds available to the State of Louisiana under the Hazard Mitigation Grant Program ("HMGP"). CFDA 97.039.

1.3 This Agreement addresses the use of those funds, and is between the Governor's Office of Homeland Security and Emergency Preparedness ("Grantee"), and **Terrebonne Parish** ("Sub-Grantee").

2.1 Applicable Laws, Regulations and Policies

2.2 Federal

Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93-288, 42 U.S.C. §5121 et seq.

31 U.S.C § 1352

Title 44 Code of Federal Regulations §13 (specifically part 13.36). §14 and §206

OMB Circular A-102 (Standard Form 424B)

OMB Circular 110

2.3 State

Louisiana Homeland Security and Emergency Assistance and Disaster Act, La. R.S. 29:721 et seq.

La. R.S. 33:4773(D)

Louisiana Uniform Construction Code, La. R.S. 40:1721-39

Louisiana Public Bid Law, La. R.S. 38:2211 et seq.

Louisiana Procurement Code, La. R.S. 39:1551 et seq.

Louisiana Hazard Mitigation Strategy (4 volumes)

3.1 Concept of Agreement

3.2 In order to complete **Generator Projects** Grantor has provided funds to Sub-Grantee through Grantee's HMGP. Sub-Grantee shall perform the necessary tasks, meet the required milestones, and stay within the FEMA approved scope of work, and budgetary parameters as outlined in the application for this project. (**HMGP #1786-022-0002, FEMA-1786-DR-LA, Project #0128**)

3.3 The project application is incorporated into this Agreement as if copied in its entirety.

3.4 Additional responsibilities of Grantee, and Sub-Grantee are as follows:

3.4.1 All applicable State and Federal laws, regulations and policies shall be adhered to during the execution of this project, and more specifically:

3.4.2 Any changes to the scope of work, or budget shall comply with 44 C.F.R. §13.

3.4.3 Sub-Grantee shall comply with the limitations on the use of appropriated funds to influence certain Federal contracting or financial transactions as stated in 31 U.S.C §1352.

3.4.4 Sub-Grantee shall comply with all Assurances for Non-Construction Programs as outlined in Standard Form 424B, and prescribed by OMB Circular A-102.

3.4.5 Sub-Grantee shall cooperate at all times with Grantee, and act as the project manager agreeing to be accountable for all funds expended on this project.

3.4.6 Sub-Grantee agrees to meet all program, and administrative requirements as dictated by State and Federal laws, regulations and policies, and any other requirements deemed necessary by Grantee to carry out the intent of this Agreement, even if not specifically stated.

4.1 Summary of Statement of Work

4.2 Pursuant to **HMGP Project #1786-022-0002, FEMA-1786-DR-LA #0128**, Sub-Grantee shall perform the following tasks within the approved timeframes:

4.2.1 Government Tower & Port Pump Station Generators

5.1 Summary of Budget

5.2 Estimated costs per task:

5.2.1 Generators **Approved** 4.2.1 **\$1,012,360.00**

5.3 Total Project Costs

\$1,012,360.00

5.4 Funding Sources

5.3.1 Federal share **(75%) \$ 759,270.00**

5.3.2 Non-Federal share **(25%) \$ 253,090.00**

6.1 Liability of Parties

6.2 This Agreement is intended for the benefit of Grantor, Grantee and Sub-Grantee, and does not confer any rights upon third parties.

6.3 All rights by and between Grantor, Grantee, and Sub-Grantee are limited to the actions outlined in the applicable State and Federal laws, regulations, and policies.

6.4 Sub-Grantee hereby agrees to hold Grantee harmless from any actions or claims brought on behalf of any third parties who perform work and/or provide services on this project on behalf of Sub-Grantee.

7.1 Legal Authorization

Sub-Grantee hereby certifies that it has the legal authority to enter into this agreement and that it is authorized to receive the federal funds outlined herein.

8.1 Notice and Contact

8.2 All notices provided pursuant to this Agreement shall be in writing, and sent via first class certified mail return receipt requested.

8.3 The name and address of Grantee's contract manager for this agreement is:


Casey Tingle
Assistant Deputy Director
Governor's Office of Homeland Security and Emergency Preparedness
1500 Main Street
Baton Rouge, Louisiana 70802

The name and address of the designated agent responsible for the administration of this agreement on behalf of Sub-Grantee is:


Mr. Gordon E. Dove
Parish President
Terrebonne Parish
8026 Main Street
Houma, Louisiana 70360

8.4 If the mailing address of Grantee or Sub-Grantee changes during the term of this agreement, or there is a change in the designated points of contact, the party with the address change, or change of contact shall immediately notify the other party in writing.

On behalf of their respective agencies, Grantee and Sub-Grantee have executed this agreement.

BY: 
James B. Waskom
Director
GOVERNOR'S OFFICE OF HOMELAND
SECURITY AND EMERGENCY PREPAREDNESS

DATE: 5/8/17

BY: 
Gordon E. Dove
Parish President, Terrebonne Parish
DATE: 4-28-17

1786 Statewide Generator Project
Amendment 15
Generators

Site/Location	Total Project Cost	Federal Share	Non-Federal Share
Government Tower (Terrebonne Parish)	950,000.00	712,500.00	237,500.00
Port Pump Station (Terrebonne Parish)	62,360.00	46,770.00	15,590.00
TOTALS	1,012,360.00	759,270.00	253,090.00

Kayla Dupre

From: Kandace Mauldin
Sent: Tuesday, March 28, 2017 3:17 PM
To: Kayla Dupre
Cc: Jennifer Gerbasi
Subject: FW: Terrebonne Parish Generator Projects

Match will come from Upper Little Caillou (655-351-8929-26). Need to do budget amendment

From: Al Levron
Sent: Tuesday, March 28, 2017 12:51 PM
To: Kandace Mauldin
Subject: Re: Terrebonne Parish Generator Projects

Yes.

Sent from my iPhone

On Mar 28, 2017, at 11:10 AM, Kandace Mauldin <kmauldin@tpcg.org> wrote:

I am thinking we can use some of the General Fund money we freed up in Upper Little Caillou Project for our Govt. Tower Match. Do you agree?

From: Kayla Dupre
Sent: Tuesday, March 21, 2017 7:51 AM
To: Kandace Mauldin
Subject: FW: Terrebonne Parish Generator Projects

Any ideas as to where the funding will be taken?

Kayla

From: Jennifer Gerbasi
Sent: Tuesday, March 21, 2017 7:34 AM
To: Kayla Dupre
Cc: David Drury; Rainey F. Smith
Subject: FW: Terrebonne Parish Generator Projects

I have the Generator Funding Commitment from the Port. Did you have any insight as to the match for the Tower generator? I can put it up for council if we have the match. \$237,500 is the proposed match (including engineering if bid out). I am available to discuss today if you are.

Cheers,
Jennifer

Jennifer C. Gerbasi
8026 Main Street, Second Floor
Houma, Louisiana 70360
Phone: 985-873-6565 Fax: 985-580-8179

From: Al Levron
Sent: Friday, March 10, 2017 8:24 AM
To: Jennifer Gerbasi
Cc: David Drury
Subject: RE: Terrebonne Parish Generator Projects

Prepare separate resolutions to accept the grant offer for Generator.
Get with Kandace regarding match for gen set.

From: Jennifer Gerbasi
Sent: Friday, March 10, 2017 7:31 AM
To: Al Levron
Cc: David Drury
Subject: RE: Terrebonne Parish Generator Projects

Greetings,

Shall I draft the council packet for the Government Tower? I will have a funds commitment for the Port, but I don't know if the funds are in place for the GT. The resolution will authorize the President to sign the subgrantee agreement with the state and sign a subrecipient or CEA with the Port. I could do separate resolutions, but the Port wouldn't be able to move forward until the subgrantee agreement with GOHSEP was signed so it would defeat the purpose. Please advise.

Cheers,
Jennifer

Jennifer C. Gerbasi
8026 Main Street, Second Floor
Houma, Louisiana 70360
Phone: 985-873-6565 Fax: 985-580-8179

From: Al Levron
Sent: Friday, March 03, 2017 3:21 PM
To: Jennifer Gerbasi
Subject: RE: Terrebonne Parish Generator Projects

We could have used it yesterday.
Is our local match in place?

From: Jennifer Gerbasi
Sent: Friday, March 03, 2017 2:31 PM
To: Christopher Pulaski
Cc: Al Levron; Kandace Mauldin; David Rabalais; Gordon Dove; Debbie Ortego; David Drury; Jeanne Bray; Rainey F. Smith
Subject: FW: Terrebonne Parish Generator Projects

Greetings,

We received the award for the generators today. I believe that we will need to enter into an MOU with the Port for the project at that location. Nia and I will revisit the engineering costs of the GT generator as it may have included the cost of the generator itself rather than the construction to house and connect it. I will prepare the council document authorizing the president to sign the appropriate agreements.

Cheers,
Jennifer

Jennifer C. Gerbasi
8026 Main Street, Second Floor
Houma, Louisiana 70360
Phone: 985-873-6565 Fax: 985-580-8179

From: Harry St.Pierre [<mailto:Harry.St.Pierre@LA.GOV>]
Sent: Friday, March 03, 2017 10:03 AM
To: Jennifer Gerbasi
Cc: Leanne Guidry; Rainey F. Smith
Subject: RE: Terrebonne Parish Generator Projects

Jennifer, Attached is the approval package for the 2 generators. The original is being placed in the mail to you today. Please let me know if you have any questions.

Thanks,

Harry St. Pierre
State Applicant Liaison – Mitigation
Region 2 & State Agencies
Governor's Office of Homeland Security & Emergency Preparedness
1500 Main Street
Baton Rouge, LA 70802

Desk: 225-267-2819
Cell: 225-362-9685
Fax: 225-267-2605

<image001.png>

OFFERED BY:
SECONDED BY:

RESOLUTION

A RESOLUTION AUTHORIZING THE PARISH PRESIDENT TO ENTER INTO A SUBGRANTEE AGREEMENT WITH THE GOVERNOR'S OFFICE OF HOMELAND SECURITY AND EMERGENCY PREPAREDNESS AND ANY OTHER AGREEMENTS NECESSARY TO IMPLEMENT THE TPCG GENERATOR PROJECT FOR THE GOVERNMENT TOWER.

WHEREAS, the Terrebonne Parish Consolidated Government wishes to provide redundant power for the Government Tower as the seat of government and a critical facility; and

WHEREAS, the Parish has been advised via letter dated March 1, 2017 from Governor's Office of Homeland Security and Emergency Preparedness (GOHSEP) that the generator has been funded under the GOHSEP Statewide Generator 5% Initiative program under the Hazard Mitigation Grant Program 1786-022-0002, Project #128 funded by the Federal Emergency Management Agency (FEMA) was approved by FEMA February 28, 2017; and

WHEREAS, the grant makes available \$712,500 in federal funds as follows:

Federal Share (75%):	\$712,500
Nonfederal Share (25%):	\$237,500
Total Project Award:	\$950,000

WHEREAS, GOHSEP is the grantee and Terrebonne Parish the subgrantee requiring a subgrantee agreement which is attached for review;

NOW, THEREFORE BE IT RESOLVED that the Terrebonne Parish Council does hereby authorize the Parish President Gordon E. Dove to enter into the subgrantee agreement with GOHSEP for the Generator Project for the Government Tower and other agreements necessary to implementation.

THERE WAS RECORDED:

YEAS:

NAYS:

ABSENT & NOT VOTING:

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

* * * * *

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

OFFERED BY: MS. C. DUPLANTIS-PRATHER
SECONDED BY: MR. A. MARMANDE

RESOLUTION NO. 17-144

AUTHORIZING THE PARISH PRESIDENT TO ENTER INTO A SUBGRANTEE AGREEMENT WITH THE GOVERNOR'S OFFICE OF HOMELAND SECURITY AND EMERGENCY PREPAREDNESS AND A COOPERATIVE ENDEAVOR AGREEMENT WITH THE TERREBONNE PORT COMMISSION NECESSARY TO IMPLEMENT THE TPCG GENERATOR PROJECT.

WHEREAS, the Terrebonne Parish Consolidated Government wishes to provide redundant power for the Terrebonne Port Commission as a critical facility; and

WHEREAS, the Parish has been advised via letter dated March 1, 2017 from Governor's Office of Homeland Security and Emergency Preparedness (GOHSEP) that the generator has been funded under the GOHSEP Statewide Generator 5% Initiative program under the Hazard Mitigation Grant Program 1786-022-0002, Project #128 funded by the Federal Emergency Management Agency (FEMA) was approved by FEMA February 28, 2017; and

WHEREAS, the grant makes available \$46,770 in federal funds as follows:

Federal Share (75%):	\$46,770
Nonfederal Share (25%):	\$15,590
Total Project Award:	\$62,360

WHEREAS, the Port has committed to provide the nonfederal share (see attached); and

WHEREAS, GOHSEP is the grantee and Terrebonne Parish is the subgrantee, which requires a subgrantee agreement that is attached for review; and

WHEREAS, the project will be implemented by the Port requiring a Cooperative Endeavor Agreement with the Parish.

NOW, THEREFORE BE IT RESOLVED that the Terrebonne Parish Council does hereby authorize the Parish President Gordon E. Dove to enter into the necessary subgrantee agreement with GOHSEP and the CEA with the Terrebonne Port Commission for the implementation of the Generator Project.

THERE WAS RECORDED:

YEAS: C. Duplantis-Prather, D. W. Guidry, Sr., A. Marmande, D. J. Guidry, S. Trosclair, J. Navy, A. Williams, and G. Michel.

NAYS: None.


ABSTAINING: None.

ABSENT: S. Dryden.

The Chairwoman declared the resolution adopted on this the 10th day of April 2017.

I, VENITA H. 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 Community Development & Planning Committee on April 10, 2017 and subsequently ratified by the Assembled Council in Regular Session on April 12, 2017 at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS 13TH DAY OF APRIL 2017.


VENITA H. CHAUVIN
COUNCIL CLERK
TERREBONNE PARISH COUNCIL

TERREBONNE PARISH CONSOLIDATED GOVERNMENT
2017 - FIVE YEAR CAPITAL OUTLAY
FUND 655 - PARISHWIDE DRAINAGE CONSTRUCTION FUND

655-351-8929-26
UPPER LITTLE CAILLOU PUMP STATION
HMGP 1792-109-0002
PROJECT # 13-DRA-22

TOTAL FUNDING	\$	6,049,485
EXPENDITURES THRU 12/31/15		(293,920)
PROJECT BALANCE	\$	5,755,565

DATE	REFERENCE	FUNDING SOURCE	PRIOR YEARS	2016	2017	2018	2019	2020	2021
Jun-13	ORD 8301	FROM 655-351-8929-20 FD 255 1/4% CAPITAL SALES TAX FUND	150,000						
Jun-13	ORD 8302	FEMA	400,500						
Jan-17	ORD 8796	FD 655 PW DRNG CONST			20,000				
Jan-17	ORD 8796	FD 252 DRNG TAX FUND			344,673				
Jan-17	ORD 8796	FROM 655-351-8929-21 FD 252			45,000				
Jan-17	ORD 8796	FROM 655-351-8929-28 FD 252			76,381				
Jan-17	ORD 8796	FROM 655-351-8929-64 FD 252			5,453				
Jan-17	ORD 8796	FROM 655-351-8929-61 FD 252			194,408				
Jan-17	ORD 8796	FROM 655-351-8929-54 FD 252			441				
Jan-17	ORD 8796	FROM 659-652-8913-08 FD 151			225,691				
Jan-17	ORD 8796	FROM 655-351-8929-66 FD 151			287,953				
Jan-17	PENDING BA	FEMA			3,900,000				
Feb-17	PENDING BA	DHAP FUND 232			779,208				
Feb-17	PENDING BA	TO 659-301-8941-10 FD 252			(104,550)				
May-17	PENDING BA	TO 231-416-8353-03 FD 151			(14,303)				
May-17	PENDING BA	TO 231-416-8353-03 FD 151			(23,868)				
Jun-17	PENDING BA	TO 659-194-8915-10 FD 151			(237,500)				
LESS PRIOR YEARS EXPENDITURES			(293,920)						
FUNDS AVAILABLE			\$ 256,580	\$ -	\$ 5,498,985	\$ -	\$ -	\$ -	\$ -

ENGINEER/ARCHITECT: GSE ASSOCIATES, LLC

DESCRIPTION: REPLACE THE EXISTING PUMP STATION (BAYOU NUEF)DUE TO FAILING TIMBER BULKHEAD.

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

659-580-8915-10
PORT COMMISSION STWIDE GENERATOR PRJ.
GOHSEP STATEWIDE GENERATOR PROGRAM
HMGP 1786-022-002 FEMA 1786-DR-LA PROJECT #0128

TOTAL FUNDING	\$	62,360
EXPENDITURES THRU 12/31/15		-
PROJECT BALANCE	\$	62,360

DATE	REFERENCE	FUNDING SOURCE	PRIOR YEARS	2016	2017	2018	2019	2020	2021									
Jun-17	PENDING BA	HMGP 1786		46,770														
Jun-17	PENDING BA	FROM 659-000-6318-19		15,590														
LESS PRIOR YEARS EXPENDITURES																		
FUNDS AVAILABLE			\$	-	\$	62,360	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-

DESCRIPTION: TO PROVIDE GENERATORS FOR THE STRATEGIC LOCATIONS IN THE PARISH .

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

659-194-8915-10
GOHSEP STATEWIDE GENERATOR
HMGP-1786-022-002
FEMA-1786-DR-LA PROJECT # 0128

TOTAL FUNDING	\$	950,000
EXPENDITURES THRU 12/31/15		-
PROJECT BALANCE	\$	<u>950,000</u>

DATE	REFERENCE	FUNDING SOURCE	PRIOR YEARS	2016	2017	2018	2019	2020	2021
Jun-17	PENDING BA	HMGP1786			712,500				
Jun-17	PENDING BA	FROM 655-351-8929-26 FD 151			237,500				
LESS PRIOR YEARS EXPENDITURES									
FUNDS AVAILABLE			\$ -	\$ -	\$ 950,000	\$ -	\$ -	\$ -	\$ -

ENGINEER/ARCHITECT:

DESCRIPTION: GENERATOR PROJECT FOR GOVERNMENT
TOWER AND PORT COMMISSION TO OBTAIN
GENERATORS VIA PROJECT WITH GOHSEP

MARCH 31, 2017 - MONTH LAST CLOSED

ACCT: 659-000-7106-55
CAPITAL PROJECTS CONTRL
NO DEPARTMENT NAME
PARISHWIDE DRAINAGE CONST.

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	86,645	86,645.00-	0	0
2017	534,307	534,307.00-	0	0
CLOSED:				
2010	0	.00	N/A	0
2011	0	.00	N/A	0
2012	0	.00	N/A	0
2013	0	.00	N/A	0
2014	0	.00	N/A	0
2015	1,330,023	1,330,023.00-	N/A	0

ENTER = CONTINUE

CF01 = EXIT

CF02 = INPUT

SCR

CF04 = DSP DETAIL

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

MARCH 31, 2017 - MONTH LAST CLOSED

ACCT: 655-999-9106-59
P/W DRAINAGE CONSTR.
OPERATING TRANSFERS
CAPITAL PROJECT CONTROL FUND

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	86,645	86,645.00	0	0
2017	534,307	534,307.00	0	0
CLOSED:				
2010	0	.00	N/A	0
2011	0	.00	N/A	0
2012	0	.00	N/A	0
2013	0	.00	N/A	0
2014	0	.00	N/A	0
2015	1,330,023	1,330,023.00	N/A	0

ENTER = CONTINUE

CF01 = EXIT

CF02 = INPUT

SCR

CF04 = DSP DETAIL

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

ACCT: 655-351-8929-26
P/W DRAINAGE CONSTR.
DRAINAGE
UPPER LITTLE CAILLOU PUMP STN

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	256,580	97,534.86	0	159,045
2017	5,933,701 5,815,530	25,374.70	2,854	5,905,472 5,867,301
CLOSED:				
2010	0	.00	N/A	0
2011	0	.00	N/A	0
2012	0	.00	N/A	0
2013	550,500	35,959.00	N/A	514,541
2014	514,541	219,290.24	N/A	295,251
2015	295,251	38,670.66	N/A	256,580

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT CF02 = INPUT SCR CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

Section V

Kayla Dupre

From: Kandace Mauldin
Sent: Wednesday, May 17, 2017 11:40 AM
To: Kayla Dupre
Subject: FW: Upper Little Caillou PS/East Side Safe Room

From: Niayonda Picou
Sent: Tuesday, May 16, 2017 11:32 AM
To: Kandace Mauldin
Cc: Kayla Dupre
Subject: RE: Upper Little Caillou PS/East Side Safe Room

Yes, you are correct.

Thank You.

From: Kandace Mauldin
Sent: Tuesday, May 16, 2017 11:25 AM
To: Niayonda Picou
Cc: Kayla Dupre
Subject: RE: Upper Little Caillou PS/East Side Safe Room

No they have not, this needs to be a budget amendment. I just received approval from Paris President to use this money. We need to do an amendment for \$170,000, right?

From: Niayonda Picou
Sent: Tuesday, May 16, 2017 11:22 AM
To: Kandace Mauldin
Cc: Kayla Dupre
Subject: FW: Upper Little Caillou PS/East Side Safe Room

Kandace,

Has the funds been transferred to the East Side Safe Room Project? In about a month, we will be ready to bid out this project. I just want to make sure the funds are in place in order to move forward with construction.

Thanks
Nia

From: Al Levron
Sent: Tuesday, May 02, 2017 11:10 AM
To: Niayonda Picou
Cc: Kandace Mauldin
Subject: RE: Upper Little Caillou PS/East Side Safe Room

No problem on my end.

She makes a good point about contributions.....I tried to get voluntary contributions, but no one volunteered.

From: Niayonda Picou
Sent: Tuesday, May 02, 2017 11:01 AM
To: Al Levron
Subject: Upper Little Caillou PS/East Side Safe Room

Al,

I had a chance to look at the budget for the East Side Safe Room and realized that we are required to pay 100% of the architectural fees (architect not procured through RFQ) plus 25% of the construction cost for the project. At this time I am short by \$170,000.00 (includes \$19,000.00 in contingency funds). At the beginning of the year, Jennifer transferred DHAP funds into this project along with transferring the rest of the DHAP funds into the Upper Little Caillou Pump Station and the North Safe Room Projects. I was looking through the Upper Little Caillou PS budget and notice there is an excess of funds (Approx. \$426,000.00) for this project. I am asking if can we take some of the DHAP money that is in the Upper Little Caillou project and transfer the funds to the East Side Safe Room Project? I called Candace in finance and she stated that she would bring this up to you and Mr. Dove tomorrow. Candace also brought up a point that maybe we can solicit funds from the departments and/or agencies that will occupy this safe room to cover this shortfall. Another solution to this problem is that we asked the fire department for the funds that is needed. Please advise.

ACCT: 659-194-8912-14

MARCH 31, 2017 - MONTH LAST CLOSED

CAPITAL PROJECTS CONTRL

GOVERNMENT BUILDINGS

EAST SIDE SAFE ROOM HMGP-1786

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	0	50,928.15	0	50,928-
2017	939,868	12,732.04	0	927,136
CLOSED:				
2010	0	.00	N/A	0
2011	0	.00	N/A	0
2012	0	.00	N/A	0
2013	0	.00	N/A	0
2014	0	.00	N/A	0
2015	0	.00	N/A	0

ENTER = CONTINUE

CF01 = EXIT

CF02 = INPUT

SCR

ACCOUNT EXCEEDS BUDGET AMOUNT

CF04 = DSP

DETAIL

CF06 = DSP

ENCUMBRANCE

CF08 = PRT

DETAIL

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

659-194-8912-14
SAFE ROOM EAST/TRAINING CENTER
HMGP#1786-109-0007

TOTAL FUNDING	\$	1,160,796
EXPENDITURES THRU 12/31/15		-
PROJECT BALANCE	\$	1,160,796

DATE	REFERENCE	FUNDING SOURCE	PRIOR YEARS	2016	2017	2018	2019	2020	2021
Feb-17	PENDING BA	FEMA/HMGP#1786-109-0007			743,097				
Feb-17	PENDING BA	DHAP FUND 224			131,408				
Feb-17	PENDING BA	DHAP FUND 232			116,291				
Jun-17	PENDING BA	FROM 655-351-8929-26 FD 151			170,000				
LESS PRIOR YEARS EXPENDITURES									
FUNDS AVAILABLE			\$ -	\$ -	\$ 1,160,796	\$ -	\$ -	\$ -	\$ -

ENGINEER/ARCHITECT: HOUSTON J. LIRETTE, JR.

DESCRIPTION: TERREBONNE PARISH SAFE ROOM FOR FIRST RESPONDERS PROJECT.

**TERREBONNE PARISH CONSOLIDATED GOVERNMENT
2017 - FIVE YEAR CAPITAL OUTLAY
FUND 655 - PARISHWIDE DRAINAGE CONSTRUCTION FUND**

**655-351-8929-26
UPPER LITTLE CAILLOU PUMP STATION
HMGP 1792-109-0002
PROJECT # 13-DRA-22**

TOTAL FUNDING	\$	5,879,485
EXPENDITURES THRU 12/31/15		(293,920)
PROJECT BALANCE	\$	5,585,565

DATE	REFERENCE	FUNDING SOURCE	PRIOR YEARS	2016	2017	2018	2019	2020	2021
		FROM 655-351-8929-20 FD 255 1/4%							
Jun-13	ORD 8301	CAPITAL SALES TAX FUND	150,000						
Jun-13	ORD 8302	FEMA	400,500						
Jan-17	ORD 8796	FD 655 PW DRNG CONST			20,000				
Jan-17	ORD 8796	FD 252 DRNG TAX FUND			344,673				
Jan-17	ORD 8796	FROM 655-351-8929-21 FD 252			45,000				
Jan-17	ORD 8796	FROM 655-351-8929-28 FD 252			76,381				
Jan-17	ORD 8796	FROM 655-351-8929-64 FD 252			5,453				
Jan-17	ORD 8796	FROM 655-351-8929-61 FD 252			194,408				
Jan-17	ORD 8796	FROM 655-351-8929-54 FD 252			441				
Jan-17	ORD 8796	FROM 659-652-8913-08 FD 151			225,691				
Jan-17	ORD 8796	FROM 655-351-8929-66 FD 151			287,953				
Jan-17	PENDING BA	FEMA			3,900,000				
Feb-17	PENDING BA	DHAP FUND 232			779,206				
Feb-17	PENDING BA	TO 659-301-8941-10 FD 252			(104,550)				
May-17	PENDING BA	TO 231-416-8353-03 FD 151			(14,303)				
May-17	PENDING BA	TO 231-416-8353-03 FD 151			(23,868)				
Jun-17	PENDING BA	TO 659-194-8915-10 FD 151			(237,500)				
Jun-17	PENDING BA	TO 659-194-8912-14 FD 151			(170,000)				
LESS PRIOR YEARS EXPENDITURES			(293,920)						
FUNDS AVAILABLE			\$ 256,580	\$ -	\$ 5,328,985	\$ -	\$ -	\$ -	\$ -

ENGINEER/ARCHITECT: GSE ASSOCIATES, LLC

DESCRIPTION: REPLACE THE EXISTING PUMP STATION (BAYOU NUEF)DUE TO FAILING TIMBER BULKHEAD.

ACCT: 659-000-7106-55

CAPITAL PROJECTS CONTRL

NO DEPARTMENT NAME

PARISHWIDE DRAINAGE CONST.

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	86,645	86,645.00-	0	0
2017	534,307	534,307.00-	0	0
CLOSED:				
2010	0	.00	N/A	0
2011	0	.00	N/A	0
2012	0	.00	N/A	0
2013	0	.00	N/A	0
2014	0	.00	N/A	0
2015	1,330,023	1,330,023.00-	N/A	0

ENTER = CONTINUE

CF01 = EXIT

CF02 = INPUT

SCR

CF04 = DSP

DETAIL

CF06 = DSP

ENCUMBRANCE

CF08 = PRT

DETAIL

ACCT: 655-999-9106-59

MARCH 31, 2017 - MONTH LAST CLOSED

P/W DRAINAGE CONSTR.

OPERATING TRANSFERS

CAPITAL PROJECT CONTROL FUND

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	86,645	86,645.00	0	0
2017	534,307	534,307.00	0	0
CLOSED:				
2010	0	.00	N/A	0
2011	0	.00	N/A	0
2012	0	.00	N/A	0
2013	0	.00	N/A	0
2014	0	.00	N/A	0
2015	1,330,023	1,330,023.00	N/A	0

ENTER = CONTINUE

CF01 = EXIT

CF02 = INPUT SCR

CF04 = DSP DETAIL

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

ACCT: 655-351-8929-26

MARCH 31, 2017 - MONTH LAST CLOSED

P/W DRAINAGE CONSTR.

DRAINAGE

UPPER LITTLE CAILLOU PUMP STN

	BUDGET	ACTUAL	ENCUMBERED	VARIANCE
OPEN:				
2016	256,580	97,534.86	0	159,045
2017	5,933,701	25,374.70	2,854	5,905,472
	5658030			565801
CLOSED:				
2010	0	.00	N/A	0
2011	0	.00	N/A	0
2012	0	.00	N/A	0
2013	550,500	35,959.00	N/A	514,541
2014	514,541	219,290.24	N/A	295,251
2015	295,251	38,670.66	N/A	256,580

ENTER = CONTINUE

CF01 = EXIT

CF02 = INPUT

SCR

CF04 = DSP

DETAIL

CF06 = DSP

ENCUMBRANCE

CF08 = PRT

DETAIL



Wednesday, June 14, 2017

Item Title:

2017 Millage Levy

Item Summary:

AN ORDINANCE TO ADOPT THE 2017 MILLAGE RATES FOR THE PARISH PROPERTY TAXES.

Road Lighting District No. 3A – Maintenance: 2.50 Mills

Road Lighting District No. 7 – Maintenance: 3.50 Mills

1. Motion to close public hearings **and convene back to the Regular Order of Business.**

A) Adopt 2017 Millage Ordinance.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	5/17/2017	Executive Summary
Ordinance	5/17/2017	Ordinance



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE
2017 ORDINANCE TO ADOPT THE MILLAGE RATES FOR THE PARISH PROPERTY TAXES OF ROAD LIGHTING DISTRICT NO. 3A AND 7

PROJECT SUMMARY (200 WORDS OR LESS)
TO LEVY PARISHWIDE AND SPECIAL DISTRICT MILLAGES FOR YEAR 2017, USED IN THE 2018 BUDGET YEAR.

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

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

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

_____s/Kandace M. Mauldin, CFO

Signature

May 17, 2017

Date

OFFERED BY:
SECONDED BY:

ORDINANCE NO. _____

BE IT ORDAINED, that the following millages are hereby levied on the 2017 tax roll on all property subject to taxation by the Terrebonne Parish Consolidated Government:

MILLAGES

Road Lighting District No. 3A – Maintenance: 2.50 Mills
Road Lighting District No. 7 – Maintenance: 3.50 Mills

BE IT FURTHER ORDAINED that the proper administrative officials of the Parish of Terrebonne, State of Louisiana, be and they are hereby empowered, authorized, and directed to spread said taxes, as hereinabove set forth, upon the assessment roll of said Parish for the year 2017, and to make the collection of the taxes imposed for and on behalf of the taxing authority, according to law, and that the taxes herein levied shall become a permanent lien and privilege on all property subject to taxation as herein set forth, and collection thereof shall be enforceable in the manner provided by law.

The foregoing ordinance was read in full, the roll was called on the adoption thereof, and the ordinance was adopted by the following votes:

THERE WAS RECORDED:

YEAS:

NAYS:

ABSTAINING:

ABSENT:

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

Category Number: 3.
Item Number: A.



Wednesday, June 14, 2017

Item Title:

Budget & Finance Committee

Item Summary:

Budget & Finance Committee, 6/12/17 *

Category Number: 3.
Item Number: B.



Wednesday, June 14, 2017

Item Title:

Public Services Committee

Item Summary:

Public Services Committee, 6/12/17*



Wednesday, June 14, 2017

Item Title:

Community Development & Planning Committee

Item Summary:

Community Development & Planning Committee, 6/12/17*

(*Ratification of minutes calls public hearings on 6/28/17 at 6:30 p.m.)

Category Number: 4.
Item Number: A.



Wednesday, June 14, 2017

Item Title:

Street Lights

Item Summary:

Light installations, removals, and/or activations.



Wednesday, June 14, 2017

Item Title:

Police Jury Assoc. Of La. Regional Meetings

Item Summary:

Police Jury Association of Louisiana, Inc., Regional Meetings: Orleans, Iberia, Bienville, Franklin, Washington, Beauregard and Grant Parishes (various dates).

ATTACHMENTS:

Description

List of meetings

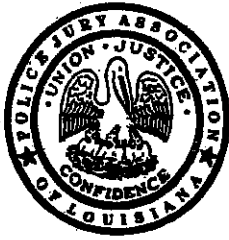
Upload Date

6/9/2017

Type

Backup Material

Police Jury Association of Louisiana, Inc.



707 North 7th Street • Baton Rouge, LA 70802-5327
PH (225) 343-2835 • FAX (225) 343-0050 or (225) 336-1344

Events

Regions 1 & 2

Orleans

Region 3

Iberia

Region 4

Bienville

Thursday, September 14, 2017

Region 5

Franklin

Wednesday, September 20, 2017

Region 6

Washington

Monday, September 18, 2017

Region 7

Beauregard

Thursday, October 12, 2017

Region 8

Grant

Annual Convention ✓

January 17, 18, & 19, 2018

New Orleans

Sheraton

Category Number: 6.
Item Number: A.



Wednesday, June 14, 2017

Item Title:

Boat Launch Advisory Committee

Item Summary:

~~Boat Launch Advisory Committee:~~ Two vacancies. Defer at this time.

ATTACHMENTS:

Description

Notice to Public

Upload Date

5/5/2017

Type

Backup Material

NOTICE TO THE PUBLIC

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

Boat Launch Advisory Committee: One vacancy. *(5/10/17)

Recreation District No. 2,3 Board: One term expiring on 5/13/17. Interested individuals must be a resident of the recreation district and be willing to attend regularly-scheduled meetings to discuss and take action on matters pertaining to recreational facilities and activities *(5/10/17)

Terrebonne ARC Board: Three terms expiring on 5/31/17. Two representing TARC Membership and one representing a local clergy. *(5/24/17)

Recreation District No. 1 Board: One vacancy due to resignation. Interested individuals must be a resident of the recreation district and be willing to attend regularly-scheduled meetings to discuss and take action on matters pertaining to recreational facilities and activities. *(5/24/17)

Recreation District No. 9 Board: One term expiring on 6/8/17. Interested individuals must be a resident of the recreation district and be willing to attend regularly-scheduled meetings to discuss and take action on matters pertaining to recreational facilities and activities. *(5/24/17)

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

VENITA H. CHAUVIN, COUNCIL CLERK
TERREBONNE PARISH COUNCIL

* * * * *

Category Number: 6.
Item Number: B.



Wednesday, June 14, 2017

Item Title:

Library Board of Control

Item Summary:

Library Board of Control: One term expiring on 6/24/17. Mrs. Sharon Alford wishes to be considered for re-appointment.

ATTACHMENTS:

Description

Term expiration notice

Upload Date

5/18/2017

Type

Cover Memo

DIRK J. GUIDRY, CHAIRMAN

DISTRICT 1

JOHN NAVY

DISTRICT 3

GERALD MICHEL

DISTRICT 5

CHRISTA M. DUPLANTIS-PRATHER, RN

DISTRICT 7

ALIDORE "AL" MARMANDE

DISTRICT 9

STEVE TROSCLAIR



STEVE TROSCLAIR, VICE CHAIRMAN

DISTRICT 2

ARLANDA J. WILLIAMS

DISTRICT 4

SCOTTY DRYDEN

DISTRICT 6

DARRIN W. GUIDRY, Sr.

DISTRICT 8

DIRK J. GUIDRY

COUNCIL CLERK

VENITA H. CHAUVIN

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

May 1, 2017

MEMO TO: Venita H. Chauvin
Council Clerk

FROM: Tammy Triggs *TT*
Senior Minute Clerk

RE: **Term Expirations**

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

Recreation District No. 9	Janelle Bonvillain	06-08-17
Library Board	Sharon Alford	06-24-17*
Consolidated Waterworks District No.1	Al Badeaux, Jr. (Dist. 6)	06-24-17
	John Pizzolatto (Dist. 5)	06-24-17*

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

/tet

cc: Council Agenda File
Organizations/Individuals

THE COURIER

Houmatoday.com

Daily Comet

Dailycomet.com

Classified Advertising: (985) 857-2274 or (985) 448-7653

Fax Number: (985) 850-1171

Thibodaux: 104 Hickory Street, Thibodaux, LA 70301

Houma: 3030 Barrow Street, Houma, LA 70360

Order: X000452874	Pubs: 1	Rate:	CO/LC
Phone: (985)873-8446	Class: 9992	Charges:	\$ 0.00
Account: 44761280	Start Date: 05/19/2017	List Price:	\$ 16.00
Name: Foret, Tammy	Stop Date: 05/19/2017	Payments:	\$ 0.00
Caller: Venita Chauvin	Insertions: 1	Balance:	\$ 16.00
Taken By: C069	Columns: 1	Lines:	66
Schedule: Pub1:5/19 1x, Pub2:, Pub3:, Pub4:, Pub5:		Taken On:	05/17/2017

X000452874, Publication 05/19/17

NOTICE TO THE PUBLIC

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

Boat Launch Advisory Committee: One vacancy. *(5/24/17)

Recreation District No. 1 Board: One vacancy due to resignation. Interested individuals must be a resident of the recreation district and be willing to attend regularly-scheduled meetings to discuss and take action on matters pertaining to recreational facilities and activities. *(5/24/17)

Recreation District No. 9 Board: One term expiring on 6/8/17. Interested individuals must be a resident of the recreation district and be willing to attend regularly-scheduled meetings to discuss and take action on matters pertaining to recreational facilities and activities. *(5/24/17)

Consolidated Waterworks District No. 1 Board: Two expiring terms on 6/24/17.

Interested individuals must reside within either Council District No. 5 or 6, a qualified voter, and willing to attend regularly-scheduled meetings to discuss and make informed decisions on matters pertaining to the Terrebonne Parish waterworks. *(6/14/17)

Terrebonne Parish Library Board of Control: One expiring term on 6/24/17. Interested individuals must be citizens of Terrebonne Parish and must be willing to perform all duties and powers with respect to the parish public library system as enumerated by state law. *(6/14/17)

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

VENITA H. CHAUVIN, COUNCIL CLERK
TERREBONNE PARISH COUNCIL

Attention:

Fax:

This is a representation of the content of your ad. Your ad may be larger or smaller when printed in the newspaper. If any information is incorrect, please contact your sales representative prior to the deadline of the first insertion. Otherwise your order is accepted as having been approved.



Wednesday, June 14, 2017

Item Title:

Consolidated Waterworks District No. 1, Council Districts 5 & 6:

Item Summary:

Consolidated Waterworks District No. 1, Council Districts 5 & 6: Two expiring terms on 6/24/17.

District 5: Mr. Johnny Pizzolatto would like to be considered for re-appointment. Mr. Charles Giglio submits application and resume'. **District 6:** Mr. Jeff Teuton submits application.

ATTACHMENTS:

Description	Upload Date	Type
Term expiration notice	5/18/2017	Cover Memo
Application and resume	5/30/2017	Application
Request to be reconsidered	5/30/2017	Cover Memo
Application	6/9/2017	Application

DIRK J. GUIDRY, CHAIRMAN

DISTRICT 1

JOHN NAVY

DISTRICT 3

GERALD MICHEL

DISTRICT 5

CHRISTA M. DUPLANTIS-PRATHER, RN

DISTRICT 7

ALIDORE "AL" MARMANDE

DISTRICT 9

STEVE TROSCLAIR



STEVE TROSCLAIR, VICE CHAIRMAN

DISTRICT 2

ARLANDA J. WILLIAMS

DISTRICT 4

SCOTTY DRYDEN

DISTRICT 6

DARRIN W. GUIDRY, Sr.

DISTRICT 8

DIRK J. GUIDRY

COUNCIL CLERK

VENITA H. CHAUVIN

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

May 1, 2017

MEMO TO: Venita H. Chauvin
Council Clerk

FROM: Tammy Triggs *TT*
Senior Minute Clerk

RE: **Term Expirations**

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

Recreation District No. 9	Janelle Bonvillain	06-08-17
Library Board	Sharon Alford	06-24-17*
Consolidated Waterworks District No.1	Al Badeaux, Jr. (Dist. 6)	06-24-17
	John Pizzolatto (Dist. 5)	06-24-17*

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

/tet

cc: Council Agenda File
Organizations/Individuals

THE COURIER

Houmatoday.com

Daily Comet

Dailycomet.com

Classified Advertising: (985) 857-2274 or (985) 448-7653

Fax Number: (985) 850-1171

Thibodaux: 104 Hickory Street, Thibodaux, LA 70301

Houma: 3030 Barrow Street, Houma, LA 70360

Order: X000452874	Pubs: 1	Rate:	CO/LC
Phone: (985)873-8446	Class: 9992	Charges:	\$ 0.00
Account: 44761280	Start Date: 05/19/2017	List Price:	\$ 16.00
Name: Foret, Tammy	Stop Date: 05/19/2017	Payments:	\$ 0.00
Caller: Venita Chauvin	Insertions: 1	Balance:	\$ 16.00
Taken By: C069	Columns: 1	Lines:	66
Schedule: Pub1:5/19 1x, Pub2:, Pub3:, Pub4:, Pub5:		Taken On:	05/17/2017

X000452874, Publication 05/19/17

NOTICE TO THE PUBLIC

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

Boat Launch Advisory Committee: One vacancy. *(5/24/17)

Recreation District No. 1 Board: One vacancy due to resignation. Interested individuals must be a resident of the recreation district and be willing to attend regularly-scheduled meetings to discuss and take action on matters pertaining to recreational facilities and activities. *(5/24/17)

Recreation District No. 9 Board: One term expiring on 6/8/17. Interested individuals must be a resident of the recreation district and be willing to attend regularly-scheduled meetings to discuss and take action on matters pertaining to recreational facilities and activities. *(5/24/17)

Consolidated Waterworks District No. 1 Board: Two expiring terms on 6/24/17.

Interested individuals must reside within either Council District No. 5 or 6, a qualified voter, and willing to attend regularly-scheduled meetings to discuss and make informed decisions on matters pertaining to the Terrebonne Parish waterworks. *(6/14/17)

Terrebonne Parish Library Board of Control: One expiring term on 6/24/17. Interested individuals must be citizens of Terrebonne Parish and must be willing to perform all duties and powers with respect to the parish public library system as enumerated by state law. *(6/14/17)

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

VENITA H. CHAUVIN, COUNCIL CLERK
TERREBONNE PARISH COUNCIL

Attention:

Fax:

This is a representation of the content of your ad. Your ad may be larger or smaller when printed in the newspaper. If any information is incorrect, please contact your sales representative prior to the deadline of the first insertion. Otherwise your order is accepted as having been approved.

RETURN TO:

DATE:

5/28/2017

Mrs. Venita H. Chauvin, Council Clerk
Terrebonne Parish Council
P.O. Box 2768
Houma, LA 70361
E-Mail: vchauvin@tpcg.org
FAX: 985-873-6521

The application of CHARLES GIGLIO
(Name)

of the full age of majority, whose primary residence and permanent mailing address,
email address, and phone # is :

145 SAXONY DRIVE, HOUMA, LA 70364
CHARLES GIGLIO @ EMAIL.COM (985) 852-7171

Applicant wishes to qualify for appointment as a member of WATERWORKS
DIST. # 1 (Name of
Board/Commission) in this Parish, and states the following:

- A. Applicant has maintained their primary residence in the Parish of
Terrebonne at 145 SAXONY DRIVE
(current address)
for 23 YEARS
(number of consecutive years)
- B. Applicant resides in and is a registered voter of council district number
5.
- C. Applicant, applying for membership to the Fire Protection District
WATERWORKS DIST #1
Board, is a resident property taxpayer in his/her respective district.
- D. Applicant has not been convicted of a felony.
- E. To the best of his/her knowledge, Applicant will receive no personal
economic benefit by serving on WATERWORKS DIST. #1
(Name of Board/Commission)
- F. To the best of his/her knowledge, no member of applicant's immediate
family will receive any personal economic benefit from applicant's
service on WATERWORKS DIST. #1
(Name of Board/Commission)
- G. Applicant is aware of the meeting requirements of WATERWORKS DIST. #1
(Name of Board/Commission)

*A copy of your resume shall be attached for our consideration

Charles Giglio
(Signature of applicant)

*Providing false information on this application is grounds for immediate
removal from any board or commission.*

1. "personal economic benefit" for purposes of this application, means that no applicant or his immediate family will receive any economic benefit from the applicant's service on said Board or Commission. Simply put, the applicant's actions/transactions while serving on the Board/Commission may result in profits for himself or his immediate family. A per diem received by applicant for his/her service on any board or commission does not constitute personal economic benefit within the meaning of provision E.
2. "immediate family" for purposes of this application means his children, the spouses of his children, brothers, sisters, parents, spouse, and the parents of his spouse.
3. If any applicant is not aware of the meeting requirements of the particular Board/Commission to which he/she is applying for membership, he/she should determine this information by contacting a Board/Commission member or by contacting the office of the Council Clerk.
01/05/11

Westgate Development, Inc.

*120 Progressive Blvd.
Houma, Louisiana 70360*

Office: (985)872-0444

Fax: (985)868-1223

Charles J. Giglio
145 Saxony Drive
Houma, Louisiana 70364
74 years old
Real Estate Broker, Developer

Community Involvement and Civic

- Past Vice President Waterworks District #1 – 5 years
- Past Secretary – Treasurer Houma Terrebonne Regional Planning Commission – 6 years
- Past President St. Gregory School Board
- Past Vice President St. Gregory Home and School Administration
- Past Chairman Terrebonne Parish Zoning Board of Adjustments
- Present Member of the Terrebonne Port Commission - Serving 3rd term
- Past Member Executive Board of the Louisiana Realtors Association
- Past State Chairman of the Public Relations Committee of the Louisiana Realtors Association
- Past Real Estate Commissioner for the State of Louisiana – 1984-1987
- *PAST PRESIDENT BAYOU BOARD OF REALTORS - 1979*

DEVELOPER

Charles J. Giglio

Some of these developments include:

*Southland Woods Subdivision
Magnolia Park Estates
Westgate Subdivision
Southgate Estates
Chateau Crescent
Southdown West
Mandalay Manor
Summerfield Add #7
Southdown Industrial Park
Houma Atrium Building
Magnolia Park
Wayne Avenue Estates
Highland Village (K-Mart)
Castleguard Estates
Rome Industrial Park
Sarah Plantation Estates
Aragon Estates
Greenwood Estates
Shop-Rite Stores
Time Saver Stores
Mohana Furniture
Western Sizzlin Steak House
Wendy's
Rax Fast Food
Cannata's Food World
Wal-Mart Site (Formerly Woolco Stores)
McDonald's
Chateau Creole Apts (200 Unit Complex)
Shakey's Pizza
Reflection Restaurant
K-Mart
A & P Food Store
The Round Up (17,000 Sq. Ft. Office Bldg.)
First Federal Bldg. (70,000 Sq. Ft. Office Bldg.)*

Rome Commercial Park
Security Land Co. (Development Company)

Charles Giglio

Sarah Development Co.

Shane Acres (Residential Subdivision)

Rizzo - Giglio Office Complex

Mike St. Martin (Attorney) Purchased Plantation

Louis St. Martin (Office Building)

Sam's Warehouse (Walmart)

Houma Highland's Apartments

Southgate Estates Subdivision

Applebee's Restaurant

Hampton Inn Hotel

La Quinta Inn Property

Holiday Inn Property

Baymont Hotel Property

Days Inn Property

Comfort Suites

Mainstay Suites

Howard Johnson Property

Teche Federal Bank (2) Sites

Community Bank (MLK)

• BELMERE APARTMENTS

• CAMERON ISLES APARTMENTS

April 18, 2017

RECEIVED
APR 18 2017

Ms. Venita Chauvin
Terrebonne Parish Council Clerk

**TERREBONNE PARISH
COUNCIL**

RE: Consolidated Waterworks District No. 1

Venita,

This letter is to advise you and the Council of my interest in continuing to serve on the aforementioned board. My term will expire on June 24, 2017.

Please inform the Council of my interest in continuing to serve.

Sincerely,


Johnny Pizzolatto

RETURN TO:

DATE: _____

Mrs. Venita H. Chauvin, Council Clerk
Terrebonne Parish Council
P.O. Box 2768
Houma, LA 70361
E-Mail: vchauvin@tpcg.org
FAX: 985-873-6521

The application of Jeff Teuton
(Name)

of the full age of majority, whose primary residence and permanent mailing address, email address, and phone # is :

jefft@southlanddodge.com 985-804-6161

Applicant wishes to qualify for appointment as a member of _____
(Name of
Waterworks District in this Parish, and states the following:
Board/Commission)

A. Applicant has maintained their primary residence in the Parish of Terrebonne at
426 Destiny Place, Houma, LA 70360 for 14
(current address, city, state, zip code) (No. of consecutive years)

B. Applicant resides in and is a registered voter of Council District Number _____.

C. Applicant, applying for membership to the Fire Protection District Board, is a resident property taxpayer in his/her respective district.

D. Applicant has not been convicted of a felony.

E. To the best of his/her knowledge, Applicant will receive no personal economic benefit by serving on Waterworks District
(Name of Board/Commission)

F. To the best of his/her knowledge, no member of applicant's immediate family will receive any personal economic benefit from applicant's service on the
Waterworks District
(Name of Board/Commission)

G. Applicant is aware of the meeting requirements of Waterworks District
(Name of Board/Commission)

*A copy of your resume shall be attached for our consideration

Jeff Teuton

(Signature of applicant)

Providing false information on this application is grounds for immediate removal from any board or commission.

1. "personal economic benefit" for purposes of this application, means that no applicant or his immediate family will receive any economic benefit from the applicant's service on said Board or Commission. Simply put, the applicant's actions/transactions while serving on the Board/Commission may result in profits for himself or his immediate family. A per diem received by applicant for his/her service on any board or commission does not constitute personal economic benefit within the meaning of provision E.

2. "immediate family" for purposes of this application means his children, the spouses of his children, brothers, sisters, parents, spouse, and the parents of his spouse.

3. If any applicant is not aware of the meeting requirements of the particular Board/Commission to which he/she is applying for membership, he/she should determine this information by contacting a Board/Commission member or by contacting the office of the Council Clerk.

01/05/11



Wednesday, June 14, 2017

Item Title:

Upcoming vacancies

Item Summary:

Recreation District No. 11 Board: Two expiring terms on 7/1/17.

Recreation District No. 6: One expiring term on 7/31/17.

T.G.M.C./Hospital Service District: Two expiring terms on 7/31/17.

ATTACHMENTS:

Description

Term expiration notice

Upload Date

6/9/2017

Type

Backup Material

DIRK J. GUIDRY, CHAIRMAN

DISTRICT 1

JOHN NAVY

DISTRICT 3

GERALD MICHEL

DISTRICT 5

CHRISTA M. DUPLANTIS-PRATHER, RN

DISTRICT 7

ALIDORE "AL" MARMANDE

DISTRICT 9

STEVE TROSCLAIR



STEVE TROSCLAIR, VICE CHAIRMAN

DISTRICT 2

ARLANDA J. WILLIAMS

DISTRICT 4

SCOTTY DRYDEN

DISTRICT 6

DARRIN W. GUIDRY, Sr.

DISTRICT 8

DIRK J. GUIDRY

COUNCIL CLERK

VENITA H. CHAUVIN

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

June 1, 2017

MEMO TO: Venita H. Chauvin
Council Clerk

FROM: Tammy Triggs *TET*
Senior Minute Clerk

RE: Term Expirations

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

Recreation District No. 11	Amos Mosely	07-01-17
	Shannon Eaton	07-01-17*
Recreation District No. 6	Michelle Neil	07-31-17
T.G.M.C/Hospital Service District	Michael Fakier (Civic)	07-31-17
	Angelique T. Baker (CPA's)	07-31-17

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

/tet

cc: Council Agenda File
Organizations/Individuals

Category Number: 8.
Item Number: A.



Wednesday, June 14, 2017

Item Title:

Council Members

Item Summary:

Council Members

Category Number: 8.
Item Number: B.



Wednesday, June 14, 2017

Item Title:

Parish President

Item Summary:

Parish President

Category Number: 9.
Item Number: A.



Wednesday, June 14, 2017

Item Title:

GIS Engineering

Item Summary:

GIS Engineering

ATTACHMENTS:

Description

GIS Engineering May 17

Upload Date

6/5/2017

Type

Backup Material



ENGINEERING LLC

TERREBONNE PARISH CONSOLIDATED GOVERNMENT
PROJECT STATUS REPORT
GIS Engineering, LLC



May 31, 2017

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

2. **CONSTRUCTION MANAGER:**

3. **PROJECT:**

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

4. **PROFESSIONAL AGREEMENT**

a. Date of Original Agreement	May 23, 2016
b. Type (Hourly, Lump Sum, %)	Lump Sum and T&M
c. Fees	
i. Total Estimated (Basic & Additional)	\$94,700.00
ii. Current Budgeted Level	\$94,700.00
ii. Remaining to be Earned at Current Budgeted Level	\$41,410.07
iv. Earned to Date	\$53,289.93

5. **PLAN PREPARATION STATUS**

a. Right-of-way	N/A
b. Soil Survey	N/A
c. Field Survey	Completed
d. Preliminary Plans	Completed
e. Final Plans	Afton & Ardoyne: 100%, Naquin: In-Progress
f. Estimated Bid Date	TBD
g. Estimated Cost of Construction	\$422,000.00

6. **CONSTRUCTION STATUS**

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

7. **Remarks**

Afton & Ardoyne Stations

- GIS is working towards Bidding Phase Documents.
- Meeting with TPCG took place on March 30, 2017 to discuss final design set; Comments were incorporated into final set.

Naquin Station

- Scope of work for additional surveying required has been completed; surveying activities should start within the following days.



ENGINEERING LLC

TERREBONNE PARISH CONSOLIDATED GOVERNMENT
PROJECT STATUS REPORT
GIS Engineering, LLC



May 31, 2017

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

2. **CONSTRUCTION MANAGER:**

3. **PROJECT:**

a. Parish Project No.	<u>16-SEW-12</u>
b. GIS Project No.	<u>39130-1014/1015</u>
c. Title	<u>South Wastewater Treatment Levee Plant</u> <u>Levee Rehabilitation Project</u> <u>Sta. 73+15 thru 111+21</u>

4. **PROFESSIONAL AGREEMENT**

a. Date of Original Agreement	<u>May 23, 2016</u>
b. Type (Hourly, Lump Sum, %)	<u>Lump Sum & T&M</u>
c. Fees	
i. Total Estimated (Basic & Additional)	<u>\$79,295.00</u>
ii. Current Budgeted Level	<u>\$79,295.00</u>
ii. Remaining to be Earned at Current Budgeted Level	<u>\$32,634.55</u>
iv. Earned to Date	<u>\$46,660.45</u>

5. **PLAN PREPARATION STATUS**

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

6. **CONSTRUCTION STATUS**

a. Actual Bid Date	<u>March 15, 2017</u>
b. Contractor	<u>Lil Man Construction, LLC</u>
c. Contract Amount	<u>\$406,169.00</u>
d. Date Work Order Issued	<u>May 20, 2017</u>
e. Total Contract Time (Days)	<u>120 Days</u>
f. Scheduled Completion Date	<u>September 17, 2017</u>
g. Time Elapsed Days (%)	<u>11 Days</u>
h. Project Complete (%)	<u>9%</u>
i. Estimates Paid to Date (\$)	<u>\$0.00</u>

7. **Remarks**

- Contractor performed Pre-Construction survey on May 26 thru 29, 2017.
- Pre-Construction Meeting was held on May 11, 2017.
- Project was officially awarded to Lil Man Construction on April 17, 2017.
- Lil Man Construction was found to be the lowest responsive bidder based on GIS evaluation.
- Bid Opening was held on March 15, 2017.
- Pre-Bid Conference took place on February 22, 2017.
- Final Design Phase Deliverable was submitted on September 30, 2016.
- Study and Report Phase Deliverable was submitted on July 6, 2016.

**ENGINEERING LLC**

TERREBONNE PARISH CONSOLIDATED GOVERNMENT
ENGINEERING STATUS REPORT
GIS Engineering, LLC



May 31, 2017

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

2. **CONSTRUCTION MANAGER:**

3. **PROJECT:**

a. Parish Project No.	<u>16-SEW-14</u>
b. GIS Project No.	<u>39130-1016/1017</u>
c. Title	<u>East Coteau/Bayou Blue</u>
	<u>Sewer Holding Basin</u>
	<u>Dredging Project</u>

4. **PROFESSIONAL AGREEMENT**

a. Date of Original Agreement	<u>May 23, 2016</u>
b. Type (Hourly, Lump Sum, %)	<u>Lump Sum & T&M</u>
c. Fees	
i. Total Estimated (Basic & Additional)	<u>\$52,320.00</u>
ii. Current Budgeted Level	<u>\$52,320.00</u>
ii. Remaining to be Earned at Current Budgeted Level	<u>\$8,158.81</u>
iv. Earned to Date	<u>\$44,161.19</u>

5. **PLAN PREPARATION STATUS**

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

6. **CONSTRUCTION STATUS**

a. Actual Bid Date	<u>December 20, 2016</u>
b. Contractor	<u>Synagro South, LLC</u>
c. Contract Amount	<u>\$273,000.00</u>
d. Date Work Order Issued	<u>March 24, 2017</u>
e. Total Contract Time (Days)	<u>120 Days</u>
f. Scheduled Completion Date	<u>July 22, 2017</u>
g. Time Elapsed Days	<u>69 Days</u>
h. Project Complete (%)	<u>58%</u>
i. Estimates Paid to Date (\$)	<u>TBD</u>

7. **Remarks**

- Pay Application No. 1 to be submitted to TPCG for approval and further processing within the following days.
- Balancing Change Order No. 1 was submitted to TPCG for review and approval on May 17, 2017.
- Recommendation for Substantial Completion was submitted to TPCG for review and approval on May 16, 2017.
- Contractor demobilized equipment from site on May 8, 2017.
- Total Amount of Sludge Dredged: 198.73 Dry Tons (Official)
- Contractor started dredging activities on April 1, 2017 and finished on April 28, 2017.
- NTP was issued on March 23, 2017, with project start date effective March 24, 2017 thru July 22, 2017.
- Pre-Construction Meeting was held on March 15, 2017.
- Synagro South, LLC was found to be the lowest responsive bidder based on GIS evaluation.
- Bid Opening was held on December 20, 2016.
- Final Design Phase Deliverable was submitted on September 30, 2016.
- Study and Report Phase Deliverable was submitted on July 6, 2016.



ENGINEERING LLC

**TERREBONNE PARISH CONSOLIDATED GOVERNMENT
ENGINEERING STATUS REPORT
GIS Engineering, LLC**



May 31, 2017

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

2. **CONSTRUCTION MANAGER:**

3. **PROJECT:**

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

4. **PROFESSIONAL AGREEMENT**

a. Date of Original Agreement	<u>October 14, 2016</u>
b. Type (Hourly, Lump Sum, %)	<u>Lump Sum and T&M</u>
c. Fees	
i. Total Estimated (Basic & Additional)	<u>\$774,576.00</u>
ii. Current Budgeted Level	<u>\$774,576.00</u>
ii. Remaining to be earned at current budgeted level	<u>\$269,918.77</u>
iv. Earned to date	<u>\$504,657.23</u>

5. **PLAN PREPARATION STATUS**

a. Right-of-way	<u>TBD</u>
b. Permits	<u>Not Within Contracted Scope</u>
c. Soil Survey	<u>80%</u>
d. Field Survey	<u>Completed</u>
e. Preliminary Report	<u>Completed</u>
f. Preliminary Design Report	<u>In Progress</u>
g. Final Design Report	<u>TBD</u>
h. Estimated Bid Date	<u>TBD</u>
i. Estimated Cost of Construction	<u>\$9,000,000.00</u>

6. **CONSTRUCTION STATUS**

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

7. **Remarks**

- GIS currently finalizing preliminary design package for the selected Miter Gate Alternative.
- Ongoing coordination/correspondence with Geotechnical engineer on preliminary geotechnical data.
- Preliminary pile capacity data received from geotechnical engineer on March 20, 2017.
- TPCG executed amendment for Preliminary Design Phase was received on March 7, 2017.

**ENGINEERING LLC**

TERREBONNE PARISH CONSOLIDATED GOVERNMENT
PROJECT STATUS REPORT
GIS Engineering, LLC



May 31, 2017

1. **PROJECT COORDINATOR:** Seneca Toussant, P.E.

2. **CONSTRUCTION MANAGER:**

3. **PROJECT:**

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

4. **PROFESSIONAL AGREEMENT**

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

May 23, 2016
Lump Sum and T&M
\$912,535.00
\$912,535.00
\$689,821.25
\$222,713.75

5. **PLAN PREPARATION STATUS**

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

TBD
TBD
100%
Completed
Completed
In Progress - 50%
TBD
TBD
TBD

6. **CONSTRUCTION STATUS**

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

TBD
TBD
TBD
TBD
TBD
TBD
TBD
TBD
TBD

7. **Remarks**

- GIS currently finalizing Preliminary Design Plans and Specs.
- GIS met with TPCG on May 9, 2017 to discuss 30% design set.
- Geotechnical exploration has been completed.
- Topographical Survey has ben completed.



ENGINEERING LLC

**TERREBONNE PARISH CONSOLIDATED GOVERNMENT
ENGINEERING STATUS REPORT
GIS Engineering, LLC**



May 31, 2017

1. **PROJECT COORDINATOR:** Seneca Toussant, P.E.

2. **CONSTRUCTION MANAGER:**

3. **PROJECT:**

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

4. **PROFESSIONAL AGREEMENT**

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

May 31, 2016
Lump Sum and T&M
\$747,739.43
\$450,000.00
\$234,985.98
\$215,014.02

5. **PLAN PREPARATION STATUS**

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

N/A
N/A
Completed
Completed
In Progress
TBD
TBD
\$5,662,300.00

6. **CONSTRUCTION STATUS**

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

TBD
TBD
TBD
TBD
TBD
TBD
TBD
TBD
TBD

7. **Remarks**

- Preliminary Design Phase in progress.
- GIS met with TPCG on May 9, 2017 to discuss the Preliminary Design Set; currently incorporating comments received.
- Alternate project location was discussed with Parish; however project will proceed with original location as planned.
- Ongoing communication with TPCG in regards to parcel acquisitions; status: Geotech unable to access the property at th
- Geotechnical Investigation NTP has been issued and GIS is currently awaiting agreements/coordination.
- Topographical Survey has been completed.



ENGINEERING LLC

**TERREBONNE PARISH CONSOLIDATED GOVERNMENT
ENGINEERING STATUS REPORT
GIS Engineering, LLC**



May 31, 2017

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

2. **CONSTRUCTION MANAGER:**

3. **PROJECT:**

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

4. **PROFESSIONAL AGREEMENT**

a. Date of Original Agreement	<u>May 23, 2016</u>
b. Type (Hourly, Lump Sum, %)	<u>Lump Sum & T&M</u>
c. Fees	
i. Total Estimated (Basic & Additional)	<u>\$250,000.00</u>
ii. Current Budgeted Level	<u>\$250,000.00</u>
ii. Remaining to be Earned at Current Budgeted Level	<u>\$40,595.72</u>
iv. Earned to Date	<u>\$209,404.28</u>

5. **REPORT/PLAN PREPARATION STATUS**

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

6. **CONSTRUCTION STATUS**

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

7. **Remarks**

- Project is at a stand still. Plan of action going forward is to be determined.
- Possible meeting with CPRA to take place within upcoming weeks.
- Latest CPRA comments were received on December 20, 2016; GIS discussed received comments with TPCG.
- Study and Report Phase deliverable was submitted on October 10, 2016.



ENGINEERING LLC

**TERREBONNE PARISH CONSOLIDATED GOVERNMENT
PROJECT STATUS REPORT
GIS Engineering, LLC**



May 31, 2017

1. **PROJECT COORDINATOR:** Mohan Menon

2. **CONSTRUCTION MANAGER:**

3. **PROJECT:**

a. Parish Project No.	<u>TBD</u>
b. GIS Project No.	<u>39130-1044</u>
c. Title	<u>CPRA 2017 Coastal Master Plan</u>
	<u> </u>
	<u> </u>

4. **PROFESSIONAL AGREEMENT**

a. Date of Original Agreement	<u>1/13/2017</u>
b. Type (Hourly, Lump Sum, %)	<u>T&M</u>
c. Fees	
i. Total Estimated (Basic & Additional)	<u>\$25,000.00</u>
ii. Current Budgeted Level	<u>\$10,000.00</u>
ii. Remaining to be Earned at Current Budgeted Level	<u>\$5,890.00</u>
iv. Earned to Date	<u>\$4,110.00</u>

5. **PLAN PREPARATION STATUS**

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

6. **CONSTRUCTION STATUS**

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

7. **Remarks**

- GIS reviewed the Master Plan (2017) in its entirety, specifically the master plan projects for Terrebonne Parish.

- Oneil Malbrough met with parish officials to discuss the priorities and the strategies.

- GIS provided TPCG draft comments for the Parish President.

- GIS personnel attended public meeting on the Master Plan in Houma.



ENGINEERING LLC

**TERREBONNE PARISH CONSOLIDATED GOVERNMENT
ENGINEERING STATUS REPORT
GIS Engineering, LLC**



May 31, 2017

1. **PROJECT COORDINATOR:** Seneca Toussant, P.E.

2. **CONSTRUCTION MANAGER:**

3. **PROJECT:**

a. Parish Project No. 17-PAV-01
b. GIS Project No. 39130-1041/1042
c. Title Falgout Canal Road Repaving Project
Preliminary Design Phase

4. **PROFESSIONAL AGREEMENT**

a. Date of Original Agreement	<u>April 3, 2017</u>
b. Type (Hourly, Lump Sum, %)	<u>Lump Sum and T&M</u>
c. Fees	
i. Total Estimated (Basic & Additional)	<u>\$151,040.00</u>
ii. Current Budgeted Level	<u>\$151,040.00</u>
iii. Remaining to be earned at current budgeted level	<u>\$55,412.87</u>
iv. Earned to date	<u>\$95,627.13</u>

5. **PLAN PREPARATION STATUS**

a. Right-of-way	<u>TBD</u>
b. Permits	<u>Not Within Contracted Scope</u>
c. Soil Survey	<u>Not Within Contracted Scope</u>
d. Field Survey	<u>100%</u>
e. Preliminary Report	<u>100%</u>
f. Preliminary Design Report	<u>In-Progress</u>
g. Final Design Report	<u>TBD</u>
h. Estimated Bid Date	<u>TBD</u>
i. Estimated Cost of Construction	<u>TBD</u>

6. **CONSTRUCTION STATUS**

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

7. **Remarks**

- GIS submitted proposal to go through construction on May 12, 2017.
- Alternative Analysis Report Deliverable has been submitted to TPCG on April 25, 2017.
- Topographical Survey has been completed.



ENGINEERING LLC

TERREBONNE PARISH CONSOLIDATED GOVERNMENT
PROJECT STATUS REPORT
GIS Engineering, LLC



May 31, 2017

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

3. **PROJECT:**

a. Parish Project No.	17-SEW-06
b. GIS Project No.	39130-1046/1047
c. Title	South Wastewater Treatment Levee Rehabilitation at Cells 2 & 3

4. **PROFESSIONAL AGREEMENT**

a. Date of Original Agreement	April 24, 2017
b. Type (Hourly, Lump Sum, %)	Lump Sum & T&M
c. Fees	
i. Total Estimated (Basic & Additional)	\$109,975.00
ii. Current Budgeted Level	\$109,975.00
ii. Remaining to be Earned at Current Budgeted Level	\$100,930.00
iv. Earned to Date	\$9,045.00

5. **PLAN PREPARATION STATUS**

a. Right-of-way	N/A
b. Permits	N/A
b. Soil Survey	In-Progress
c. Field Survey	Completed
d. Preliminary Plans	In-Progress
e. Final Plans	TBD
f. Estimated Bid Date	TBD
g. Estimated Cost of Construction	TBD

6. **CONSTRUCTION STATUS**

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

7. **Remarks**

- Preliminary Design Phase is currently in progress.
- GIS currently awaiting on Geotech analysis official results and report, to be incorporated into the Preliminary Design Report.
- Preliminary Drawings and Opinion of Probable Construction Cost were submitted to TPCG on May 25 for FEMA purposes.
- Ongoing coordination/communication with Eustis in regards to geotechnical services.
- Topographical and Hydro Surveys performed by GIS on March 31, 2017.

Category Number: 9.
Item Number: B.



Wednesday, June 14, 2017

Item Title:

Milford & Associates, Inc.

Item Summary:

Milford & Associates, Inc.

ATTACHMENTS:

Description

Milford and Associates - June 2017

Upload Date

6/5/2017

Type

Backup Material

PROJECT STATUS REPORT (VIA EMAIL vchauvin@tpcg.org)

June 14, 2017

1. PROJECT: COUNCIL DISTRICT 5

a. Parish Project No.: 15-SEW-39

b. Title: RELOCATION OF 3 SEWER FORCE
MAIN @ BAYOU CHAUVIN

2. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement 10-DEC-15

b. Type (Hourly, Lump Sum, %) L.S.

c. Total Fees (Basic Services) \$25,000.00

3. PLAN AND PREPARATION STATUS:

a. Right-of-Way & Permits (%) N/A

b. Soil Survey (%) N/A

c. Field Survey (%) (TOPO) 100%

d. Preliminary Plans (%) 100%

e. Final Plans (%) 100%

f. Estimated Bid Date 9-AUG-16

g. Estimated Cost of Construction \$271,700.00

4. CONSTRUCTION STATUS:

a. Actual Bid Date 16-AUG-16

b. Contractor NORRIS & BOUDREAUX CONTRACTORS, LLC

c. Contract Amount \$268,758.82

d. Work Order Issued 10-NOV-16

e. Total Contract Time (Calendar Days) 195

f. Scheduled Completion Date 24-MAY-17

g. Time Elapse (Days) (%) 167 (86%)

h. Project Complete (%) 40%

i. Estimates Paid to Date (\$) \$123,466.37

j. Date of Substantial Completion _____

5. PROJECT COORDINATOR: MILFORD & ASSOCIATES, INC.

6. REMARKS: ALL THREE (3) SFM ARE IN OPERATIONS WAITING ON SITE CONDITIONS
TO FINISH DRESS UP.

F.E. Milford III, P.E.

PROJECT STATUS REPORT (VIA EMAIL vchauvin@tpcg.org)

June 14, 2017

1. PROJECT: COUNCIL DISTRICT 5

a. Parish Project No.: 15-BRG-12

b. Title: MAYFIELD BRIDGE #1

2. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement 30-MAR-15

b. Type (Hourly, Lump Sum, %) CURVE “A”

c. Total Fees (Basic Services) \$47,000.00

3. PLAN AND PREPARATION STATUS:

a. Right-of-Way & Permits (%) 100%

b. Soil Survey (%) 100%

c. Field Survey (%) (TOPO) 100%

d. Preliminary Plans (%) 100%

e. Final Plans (%) 100%

f. Estimated Bid Date 14-MARCH-17

g. Estimated Cost of Construction \$750,000.00

4. CONSTRUCTION STATUS:

a. Actual Bid Date 28-MARCH -17

b. Contractor COASTAL BRIDGE CO., LLC

c. Contract Amount \$569,338.80

d. Work Order Issued 14-JUNE-17

e. Total Contract Time (Working Days) 120

f. Scheduled Completion Date 20-NOV-17

g. Time Elapse (Days) (%) 0/0%

h. Project Complete (%) 0%

i. Estimates Paid to Date (\$) 0

j. Date of Substantial Completion

5. PROJECT COORDINATOR: MILFORD & ASSOCIATES, INC.

6. REMARKS: REVIEWING SUBMITTALS

F.E. Milford III, P.E.

Category Number: 9.
Item Number: C.



Wednesday, June 14, 2017

Item Title:

T. Baker Smith

Item Summary:

T. Baker Smith

ATTACHMENTS:

Description

TBS - Status Report June 14 2017

Upload Date

6/8/2017

Type

Backup Material

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

MONTHLY STATUS REPORT

PREPARED BY:



PHILIP CHAUVIN, JR., CONSTRUCTION GROUP MANAGER

ANGELLE P. DOMANGUE, E.I.

KEVAN D. KEISER, P.E.

DENNIS HYMEL, P.E.

BRIAN E. MOLDANER, P.E.

AMBER L. PLESSALA, P.E.

KEVIN P. RIZZO, P.E.

ENGINEERING DISCIPLINE LEADER

JUNE, 2017

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

June 14, 2017

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

2. PROJECT:

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

3. PROFESSIONAL AGREEMENT:

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

4. PLAN PREPARATION STATUS:

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

5. CONSTRUCTION STATUS:

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

6. REMARKS:

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

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

June 14, 2017

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

2. PROJECT:

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

3. PROFESSIONAL AGREEMENT:

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

4. PLAN PREPARATION STATUS:

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

5. CONSTRUCTION STATUS:

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

6. REMARKS:

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

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

June 14, 2017

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

2. PROJECT:

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

3. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement	February 26, 2011
b. Type (Hourly, Lump Sum, %)	% Construction
c. Fees	
1. Total Estimated (Basic & Additional)	\$739,660.00
2. Current Budgeted Level	\$596,570.00
3. Remaining to be earned at current budgeted level	\$207,196
4. Earned to date	\$389,373

4. PLAN PREPARATION STATUS:

a. Right-of-way	70%
b. Permits	98%
c. Soil Survey	50%
d. Field Survey	100%
e. Preliminary Plans	100%
f. Final Plans	95%
g. Estimated Bid Date	Not yet established
h. Estimated Cost of Construction	\$2,591,127.00

5. CONSTRUCTION STATUS:

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

6. REMARKS:

Ninety-five percent plans were submitted to the TPCG staff on 4/6/16. No comments have been received. Mitigation requirements were provided to Staff. Upon notice to proceed by staff, TBS shall begin landowner appropriation process.

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

June 14, 2017

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

2. PROJECT:

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

3. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement	February 29, 2016
b. Type (Hourly, Lump Sum, %)	Lump Sum
c. Fees	
5. Total Estimated (Basic & Additional)	\$420,470.00
6. Current Budgeted Level	\$415,900.00
7. Remaining to be earned at current budgeted level	\$290,446.00
8. Earned to date	\$125,454.00

4. PLAN PREPARATION STATUS:

a. Right-of-way	50%
b. Permits	100%
c. Soil Survey	100%
d. Field Survey	100%
e. Preliminary Plans	100%
f. Final Plans	0%
g. Estimated Bid Date	Not yet established
h. Estimated Cost of Construction	\$3,325,675

5. CONSTRUCTION STATUS:

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

6. REMARKS:

TBS submitted preliminary plans to TPCG and DOTD in Dec. 2016. TBS continues to coordinate with SWFCP as required. TBS will begin final design upon approval of preliminary design. TBS joined a meeting with landowners & TPCG Staff on April 21, 2017. TBS provided Staff with a revised proposed servitude plat on June 8, 2017.

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

June 14, 2017

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

2. PROJECT:

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

3. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement	January 4 th , 2016
b. Type (Hourly, Lump Sum, %)	Lump Sum
c. Fees	
9. Total Estimated (Basic & Additional)	\$55,450.00
10. Current Budgeted Level	\$55,450.00
11. Remaining to be earned at current budgeted level	\$4,797.65
12. Earned to date	\$50,652.35

4. PLAN PREPARATION STATUS:

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

5. CONSTRUCTION STATUS:

a. Actual Bid Date	September 15,-2016
b. Contractor	Huey P. Stockstill, LLC.
c. Contract Amount	\$601,686.78
d. Date Work Order Issued	12/12/2016
e. Total Contract Time (Days)	124
f. Scheduled Completion Date	2/19/2017
g. Time Elapsed Days (%)	100%
h. Project Complete (%)	100%
i. Estimates Paid to Date (\$)	\$526,833.03
j. Date of Substantial Completion	April 25, 2017

6. REMARKS:

Engineer recommended acceptance of project as Substantially Complete. Balancing Change Order No. 4 for (-\$7,448.16) sent to TPCG for consideration.

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

June 14, 2017

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

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

3. PROJECT:

a. Parish Project No. 07-EXT-22

b. TBS Project No 2009.0125

c. Title Bayou Gardens Boulevard Extension – Phase II

4. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement

February 19, 2009

(Amendment No. 4 5/5/14)

b. Type (Hourly, Lump Sum, %)

Hourly/% Construction

c. Fees

1. Total Estimated (Basic & Additional)

\$1,444,848.86

2. Current Budgeted Level

\$1,772,755.57

3. Remaining to be earned at current budgeted level

(\$6,527.20)

4. Earned to date

\$1,779,302.77

5. PLAN PREPARATION STATUS:

a. Right-of-way

100%

b. Permits

100%

c. Soil Survey

100%

d. Field Survey

100%

e. Preliminary Plans

100% (Phase II)

f. Final Plans

100% (Phase II)

g. Estimated Bid Date

8/11/2015 (Phase II - Rebid)

h. Estimated Cost of Construction

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

6. CONSTRUCTION STATUS:

a. Actual Bid Date

8/11/15

b. Contractor

LA Contracting Enterprise, LLC

c. Contract Amount

\$7,759,200.30

d. Date Work Order Issued

November 9, 2015

e. Total Contract Time (Days)

651 Calendar Days

f. Scheduled Completion Date

August 20, 2017

g. Time Elapsed Days (%)

83%

h. Project Complete (%)

98%

i. Estimates Paid to Date (\$)

\$6,764,665.82

j. Date of Substantial Completion

March 27, 2017

7. REMARKS:

Substantial completion Inspection held on May 17, 2017. Partially signed Substantial Completion Certificate sent to TPCG for consideration.

Roadway open to vehicular traffic on May 30, 2017.

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

June 14, 2017

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

2. PROJECT:

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

3. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement	December 26,2001
b. Type (Hourly, Lump Sum, %)	Lump Sum
c. Fees	
1. Total Estimated (Basic & Additional)	\$753,700.00
2. Current Budgeted Level	\$402,166
3. Remaining to be earned at current budgeted level	\$136,401
4. Earned to date	\$265,765

4. PLAN PREPARATION STATUS:

a. Right-of-way	20%
b. Permits	75%
c. Soil Survey	0%
d. Field Survey	40%
e. Preliminary Plans	50%
f. Final Plans	0%
g. Estimated Bid Date	Not yet established
h. Estimated Cost of Construction	\$3,500,000.00

5. CONSTRUCTION STATUS:

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

6. REMARKS:

TBS submitted a project permit to agencies on July 27, 2016.
TBS received Public Notice from LDNR on April 24, 2017.
TBS received additional LDNR comments on May 12, 2017 and is addressing comments with the agency.

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

June 14, 2017

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

2. PROJECT:

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

3. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement	<u>October 6, 2009</u>
b. Type (Hourly, Lump Sum, %)	<u></u>
c. Fees	<u></u>
1. Total Estimated (Basic & Additional)	<u>\$841,533</u>
2. Current Budgeted Level	<u>\$642,633</u>
3. Remaining to be earned at current budgeted level	<u>\$158,399</u>
4. Earned to date	<u>\$484,234</u>

4. PLAN PREPARATION STATUS:

a. Right-of-way	<u>0%</u>
b. Permits	<u>50%</u>
c. Soil Survey	<u>100%</u>
d. Field Survey	<u>90%</u>
e. Preliminary Plans	<u>25%</u>
f. Final Plans	<u>0%</u>
g. Estimated Bid Date	<u>Not yet established</u>
h. Estimated Cost of Construction	<u>\$5,893,495</u>

5. CONSTRUCTION STATUS:

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

6. REMARKS:

TBS received Amendment No. 2 on May 2, 2017. TBS completed field surveys on May 31, 2017 and is working on preliminary redesign of the South System.

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

June 14, 2017

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

4. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement	August 28, 2013
b. Type (Hourly, Lump Sum, %)	Lump Sum
c. Fees	
1. Total Estimated (Basic & Additional)	\$865,000.00
2. Current Budgeted Level	\$847,000.00
3. Remaining to be earned at current budgeted level	(\$42,231.68)
4. Earned to date	\$889,231.68

5. PLAN PREPARATION STATUS:

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

6. CONSTRUCTION STATUS:

a. Actual Bid Date	September 1, 2015
b. Contractor	Barriere Construction Co., LLC
c. Contract Amount	\$7,312,734.90
d. Date Work Order Issued	December 3, 2015
e. Total Contract Time (Days)	492
f. Scheduled Completion Date	April 7, 2017
g. Time Elapsed Days (%)	100%
h. Project Complete (%)	100%
i. Estimates Paid to Date (\$)	\$6,366,540.14
j. Date of Substantial Completion	May 19, 2017

7. REMARKS:

Substantial Completion Inspection held on April 13, 2017. Roadway opened to vehicular traffic on May 19, 2017. TBS is coordinating with LaDOTD for determination on Traffic Signal needs at LA 56 and LA 57 intersections. Waiting on final quantities for Balancing Change Order.

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

June 14, 2017

1. PROJECT COORDINATOR Amber Plessala, P.E.

2. PROJECT:

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

3. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement	February 24, 2010
b. Type (Hourly, Lump Sum, %)	% Construction (est.)
c. Fees	
1. Total Estimated (Basic & Additional)	\$309,025.00
2. Current Budgeted Level	\$648,087
3. Remaining to be earned at current budgeted level	\$146,245
4. Earned to date	\$501,842

4. PLAN PREPERATION STATUS:

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

5. CONSTRUCTION STATUS:

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

6. REMARKS:

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

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

June 14, 2017

1. PROJECT COORDINATOR Kevan Keiser, P.E.

2. PROJECT:

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

3. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement	July 5, 2013
b. Type (Hourly, Lump Sum, %)	% Complete
c. Fees	
1. Total Estimated (Basic & Additional)	\$160,500.00
2. Current Budgeted Level	\$159,275.00
3. Remaining to be earned at current budgeted level	\$42,640.19
4. Earned to date	\$116,634.81

4. PLAN PREPARATION STATUS:

a. Right-of-way	75%
b. Permits	100%
c. Soil Survey	100%
d. Field Survey	100%
e. Preliminary Plans	100%
f. Final Plans	90%
g. Estimated Bid Date	Not yet established
h. Estimated Cost of Construction	\$567,775.00

5. CONSTRUCTION STATUS:

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

6. REMARKS:

TBS provided a pre-mitigation damage & effectiveness assessment for the 25-yr storm event on June 24, 2016. Waiting for response from TPCG & GOHSEP.
 Received Contract Amendment No. 2 on May 5. On May 15, TBS executed a topographic survey of the south bank of the Bayou Cane outfall canal. TBS is wrapping up 95% design of the closure of the flood protection and forced drainage systems.

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

June 14, 2017

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

2. PROJECT:

a. Parish Project No. 15-SEW-47

b. TBS Project No 2016.0029

Carriage Cove Lift Station Renovation & Helena Lift Station

c. Title Replacement

3. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement	November 24, 2015
b. Type (Hourly, Lump Sum, %)	Lump Sum/T&M
c. Fees	
1. Total Estimated (Basic & Additional)	\$151,019.00
2. Current Budgeted Level	\$151,019.00
3. Remaining to be earned at current budgeted level	\$78,733.69
4. Earned to date	\$72,770.31

4. PLAN PREPARATION STATUS:

	<u>HELENA DR.</u>	<u>CARRIAGE COVE</u>
a. Right-of-way	100%	0%
b. Permits	90%	0%
c. Soil Survey	100%	100%
d. Field Survey	100%	100%
e. Preliminary Plans	100%	100%
f. Final Plans	100%	100%
g. Estimated Bid Date	Late 2017	2017
h. Estimated Cost of Construction	\$198,934	\$233,842

5. CONSTRUCTION STATUS:

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

6. REMARKS:

TBS submitted final plans and specs for Helena Drive Lift Station and is awaiting bid dates.

TBS addressed all TPCG comments on Carriage Cove and have proceeded to Final Plans and Specifications. Final Plans and specifications delivered on June 8, 2017. Once plans are approved by staff, TBS shall combine projects into one bid set.

Category Number: 9.
Item Number: D.



Wednesday, June 14, 2017

Item Title:

Providence Engineering and Design, LLC

Item Summary:

Providence Engineering and Design, LLC

ATTACHMENTS:

Description

Providence - June 2017

Upload Date

6/8/2017

Type

Cover Memo

Project Status Report

June 7, 2017

1. PROJECT:

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

2. PROFESSIONAL AGREEMENT:

- a. Date of Original Agreement April 2, 2009
- b. Type (Hourly, Lump Sum, %) Hourly and Lump Sum
- c. Total Fees (Basic and Additional Services) \$144,000.00

3. PLAN PREPARATION STATUS:

- a. Right-of-Way and Permits (%) N/A / 97%
- b. Soil Survey (%) N/A
- c. Field Survey (%) 100%
- d. Preliminary Plans (%) 100%
- e. Final Plans (%) 100%
- f. Estimated Bid Date 2017
- g. Estimated Cost of Construction \$550,000.00

4. CONSTRUCTION STATUS:

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

5. PROJECT COORDINATOR: Clay Breaud

6. REMARKS:

Awaiting approval of LDOTD permit and bid dates. LDOTD requested additional information.

Project Status Report

June 7, 2017

1. PROJECT:

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

2. PROFESSIONAL AGREEMENT:

- | | |
|---|------------------------------------|
| a. Date of Original Agreement | <u>Orig. Agree.-Aug. 17, 2010</u> |
| b. Type (Hourly, Lump Sum, %) | <u>Amend. No. 1-Sept. 26, 2016</u> |
| c. Total Fees (Basic and Additional Services) | <u>Lump Sum and Hourly</u> |
| | <u>\$1,022,000.00</u> |

3. PLAN PREPARATION STATUS:

- | | |
|-----------------------------------|-----------------------|
| a. Right-of-Way and Permits (%) | <u>95% / 100%</u> |
| b. Soil Survey (%) | <u>100%</u> |
| c. Field Survey (%) | <u>100%</u> |
| d. Preliminary Plans (%) | <u>100%</u> |
| e. Final Plans (%) | <u>100%</u> |
| f. Estimated Bid Date | <u>2017</u> |
| g. Estimated Cost of Construction | <u>\$4,130,000.00</u> |

4. CONSTRUCTION STATUS:

- | | |
|-----------------------------------|---------------------|
| a. Actual Bid Date | <u>May 25, 2017</u> |
| b. Contractor | <u></u> |
| c. Contract Amount | <u></u> |
| d. Date Work Order Issued | <u></u> |
| e. Total Contract Time (Days) | <u></u> |
| f. Scheduled Completion Date | <u></u> |
| g. Time Elapse (Days) (%) | <u></u> |
| h. Project Complete (%) | <u></u> |
| i. Estimates Paid to Date (\$) | <u></u> |
| j. Date of Substantial Completion | <u></u> |

5. PROJECT COORDINATOR:

Bryan Breaud, P.E.

6. REMARKS:

TPCG will acquire right-of-way through Terrebonne Levee and Conservation District (TLCD) appropriations. This process is going through TLCD. Awaiting property appraisals. Notice of Award to Contractor is pending.

Project Status Report

June 7, 2017

1. PROJECT:

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

2. PROFESSIONAL AGREEMENT:

- | | |
|---|-----------------------------------|
| | Orig. Agree.-March 2, 2011 |
| | Amend. No. 1-Aug. 9, 2011 |
| | Amend. No. 2-Sept. 28, 2012 |
| | Amend. No. 3-Jan. 6, 2015 |
| a. Date of Original Agreement | <u>Amend. No. 4-March 3, 2017</u> |
| b. Type (Hourly, Lump Sum, %) | <u>Lump Sum and Hourly</u> |
| c. Total Fees (Basic and Additional Services) | <u>\$445,600.00</u> |

3. PLAN PREPARATION STATUS:

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

4. CONSTRUCTION STATUS:

- | | |
|-----------------------------------|--|
| a. Actual Bid Date | <u>June 16, 2015</u> |
| b. Contractor | <u>Cycle Construction</u> |
| c. Contract Amount | <u>\$1,750,564.93 co#4 (balancing-pending)</u> |
| d. Date Work Order Issued | <u>August 27, 2015</u> |
| e. Total Contract Time (Days) | <u>564 days co#3</u> |
| f. Scheduled Completion Date | <u>June 16, 2017</u> |
| g. Time Elapse (Days) (%) | <u>514 days (91.1%)</u> |
| h. Project Complete (%) | <u>99%</u> |
| i. Estimates Paid to Date (\$) | <u>\$1,655,369.58</u> |
| j. Date of Substantial Completion | <u>January 9, 2017</u> |

5. PROJECT COORDINATOR:

Melanie Caillouet

6. REMARKS:

Change Order No. 1 approved to modify tie-in to existing sewer line and adjust contract time. Change Order No. 2 approved 6' fence and adjusted contract time. Construction has been slowed due to rain and high water on-site. Tie-in to plant has been made. Checking operation of discharge lines. Area still very wet. Change Order No. 3 approved - additional fill, discharge header support and removal of concrete footing. Balancing Change Order No. 4 submitted to Owner for approval (-\$26,688.12). Contractor almost complete with punchlist. Contractor and Engineer met with property owner to review some complaints of ruts and subsidence. Property will be drained, graded and elevations taken.

Project Status Report

June 7, 2017

1. PROJECT:

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

2. PROFESSIONAL AGREEMENT:

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

3. PLAN PREPARATION STATUS:

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

4. CONSTRUCTION STATUS:

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

5. PROJECT COORDINATOR:

Clay Breaud

6. REMARKS:

Project has been repackaged and will be rebid. Additional funding has been secured. Awaiting bid dates.

Project Status Report

June 7, 2017

1. PROJECT:

- a. Parish Project No.:

13-DRA-22
- b. Terrebonne Parish Council District No.:

8
- c. Providence Engineering and Design, LLC Project No.:

441-069
- d. Title:

Upper Little Caillou Drainage Pump Station

2. PROFESSIONAL AGREEMENT:

- a. Date of Original Agreement

June 17, 2013
- b. Type (Hourly, Lump Sum, %)

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

\$325,300.00

3. PLAN PREPARATION STATUS:

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

100% (ROW) 100% (Permits)
- b. Soil Survey (%)

100%
- c. Field Survey (%)

100%
- d. Preliminary Plans (%)

100%
- e. Final Plans (%)

100%
- f. Estimated Bid Date

2017
- g. Estimated Cost of Construction

\$4,300,000.00

4. CONSTRUCTION STATUS:

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

5. PROJECT COORDINATOR:

Clay Breaud

6. REMARKS:

Awaiting bid dates. Plans have been revised based upon Parish comments.

Project Status Report

June 7, 2017

1. PROJECT:

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

2. PROFESSIONAL AGREEMENT:

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

3. PLAN PREPARATION STATUS:

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

4. CONSTRUCTION STATUS:

- a. Actual Bid Date October 23, 2013
- b. Contractor Conti Enterprises, Inc.
- c. Contract Amount \$12,399,804.83 c/o#18
- d. Date Work Order Issued August 8, 2014-time began 8/11/14
- e. Total Contract Time (Days) 513 days c/o#18
- f. Scheduled Completion Date Nov. 18, 2016 c/o#18
- g. Time Elapse (Days) (%) 832 days (162.2%)
- h. Project Complete (%) 100%
- i. Estimates Paid to Date (\$) \$11,965,230.72
- j. Date of Substantial Completion

5. PROJECT COORDINATOR: Clay Breaud

6. REMARKS:

All work complete. Contract time stopped on November 18, 2016. Final acceptance submitted to Owner for approval.

Project Status Report

June 7, 2017

1. PROJECT:

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

2. PROFESSIONAL AGREEMENT:

- | | |
|---|------------------------------------|
| a. Date of Original Agreement | Orig. Agr.-June 2, 2014 |
| b. Type (Hourly, Lump Sum, %) | <u>Amend. No. 2-March 17, 2017</u> |
| c. Total Fees (Basic and Additional Services) | <u>Lump Sum and Hourly</u> |
| | <u>\$60,700.00</u> |

3. PLAN PREPARATION STATUS:

- | | |
|-----------------------------------|---------------------|
| a. Right-of-Way and Permits (%) | <u>N/A</u> |
| b. Soil Survey (%) | <u>N/A</u> |
| c. Field Survey (%) | <u>100%</u> |
| d. Preliminary Plans (%) | <u>100%</u> |
| e. Final Plans (%) | <u>70%</u> |
| f. Estimated Bid Date | <u>2017</u> |
| g. Estimated Cost of Construction | <u>\$340,000.00</u> |

4. CONSTRUCTION STATUS:

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

5. PROJECT COORDINATOR:

Clay Breaud

6. REMARKS:

Parish is working on programming software.

Project Status Report

June 7, 2017

1. PROJECT:

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

2. PROFESSIONAL AGREEMENT:

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

3. PLAN PREPARATION STATUS:

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

4. CONSTRUCTION STATUS:

- a. Actual Bid Date July 7, 2016
- b. Contractor E-3 Electrical, Inc.
- c. Contract Amount \$310,650.00
- d. Date Work Order Issued August 25, 2016
- e. Total Contract Time (Days) 193 days c/o#1 pending
- f. Scheduled Completion Date March 17, 2017 c/o#1 pending
- g. Time Elapse (Days) (%) 193 days (100%)
- h. Project Complete (%) 100%
- i. Estimates Paid to Date (\$) \$279,585.00
- j. Date of Substantial Completion March 17, 2017

5. PROJECT COORDINATOR:

Clay Breaud

6. REMARKS:

Certificate of Substantial Completion recorded on May 4, 2017. All work complete.

Project Status Report

June 7, 2017

1. PROJECT:

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

2. PROFESSIONAL AGREEMENT:

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

3. PLAN PREPARATION STATUS:

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

4. CONSTRUCTION STATUS:

- a. Actual Bid Date March 3, 2016
- b. Contractor E-3 Electrical, Inc.
- c. Contract Amount \$981,000.00
- d. Date Work Order Issued May 2, 2016 (time began 5/16/16)
- e. Total Contract Time (Days) 346 days c/o#3
- f. Scheduled Completion Date April 26, 2017
- g. Time Elapse (Days) (%) 346 days (100%)
- h. Project Complete (%) 99%
- i. Estimates Paid to Date (\$) \$935,976.10
- j. Date of Substantial Completion April 26, 2017

5. PROJECT COORDINATOR:

Clay Breaud

6. REMARKS:

Change Order No. 1 approved for \$4,238.00 (repair aerator tank lighting) and additional 64 contract days for equipment delivery delay. Change Order No. 2 approved for additional 50 contract days. All equipment has been field tested. Certificate of Substantial Completion submitted to Owner for approval. Change Order No. 3 (Balancing) approved. (72 calendar days).

Project Status Report

June 7, 2017

1. PROJECT:

- a. Parish Project No.: 15-LEV-27
- b. Terrebonne Parish Council District No.: 4
- c. Providence Engineering and Design, LLC Project No.: 441-090
- d. Title: **Six Foot Levee Ditch Improvements**

2. PROFESSIONAL AGREEMENT:

- a. Date of Original Agreement September 30, 2015
- b. Type (Hourly, Lump Sum, %) Lump Sum and Hourly
- c. Total Fees (Basic and Additional Services) \$192,100.00

3. PLAN PREPARATION STATUS:

- a. Right-of-Way and Permits (%) N/A / 95%
- b. Soil Survey (%) 100%
- c. Field Survey (%) 100%
- d. Preliminary Plans (%) 100%
- e. Final Plans (%) 100%
- f. Estimated Bid Date 2017
- g. Estimated Cost of Construction \$835,000.00

4. CONSTRUCTION STATUS:

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

5. PROJECT COORDINATOR: Clay Breaud

6. REMARKS:

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

Project Status Report

June 7, 2017

1. PROJECT:

- a. Parish Project No.:

14-ROAD-33
- b. Terrebonne Parish Council District No.:

6
- c. Providence Engineering and Design, LLC Project No.:

441-094
- d. Title:

Hollywood Road Extension - Valhi Blvd. to LA 182

2. PROFESSIONAL AGREEMENT:

- a. Date of Original Agreement

Original Agree.-Nov. 10, 2014
- b. Type (Hourly, Lump Sum, %)

Amend. No. 1-Aug. 11, 2016
- c. Total Fees (Basic and Additional Services)

Lump Sum and Hourly
- \$493,050.00

3. PLAN PREPARATION STATUS:

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

100% / 98%
- b. Soil Survey (%)

100%
- c. Field Survey (%)

100%
- d. Preliminary Plans (%)

100%
- e. Final Plans (%)

100%
- f. Estimated Bid Date

2017
- g. Estimated Cost of Construction

\$3,300,000.00

4. CONSTRUCTION STATUS:

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

5. PROJECT COORDINATOR:

Clay Breaud

6. REMARKS:

Awaiting USACE permit approval.

Project Status Report

June 7, 2017

1. PROJECT:

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

2. PROFESSIONAL AGREEMENT:

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

3. PLAN PREPARATION STATUS:

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

4. CONSTRUCTION STATUS:

- a. Actual Bid Date February 23, 2017
- b. Contractor La Contracting Enterprise, LLC
- c. Contract Amount \$564,540.00
- d. Date Work Order Issued April 27, 2017
- e. Total Contract Time (Days) 120 days
- f. Scheduled Completion Date September 4, 2017
- g. Time Elapse (Days) (%) 31 days 25.8%
- h. Project Complete (%) 0
- i. Estimates Paid to Date (\$) \$59,549.80
- j. Date of Substantial Completion 11%

5. PROJECT COORDINATOR: Clay Breaud

6. REMARKS:

Contractor hauling borrow material. Contractor requested to work on weekends.

Project Status Report

June 7, 2017

1. PROJECT:

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

2. PROFESSIONAL AGREEMENT:

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

3. PLAN PREPARATION STATUS:

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

4. CONSTRUCTION STATUS:

- | | |
|-----------------------------------|--|
| a. Actual Bid Date | <u>November 22, 2016</u> |
| b. Contractor | <u>Associated Diversified Services</u> |
| c. Contract Amount | <u>\$211,093.92</u> |
| d. Date Work Order Issued | <u>February 2, 2017</u> |
| e. Total Contract Time (Days) | <u>160 days</u> |
| f. Scheduled Completion Date | <u>July 22, 2017</u> |
| g. Time Elapse (Days) (%) | <u>115 days (71.9%)</u> |
| h. Project Complete (%) | <u>50%</u> |
| i. Estimates Paid to Date (\$) | <u>0</u> |
| j. Date of Substantial Completion | <u></u> |

5. PROJECT COORDINATOR:

Clay Breaud

6. REMARKS:

Contractor completed boring of conduits and installing wire.

Project Status Report

June 7, 2017

1. PROJECT:

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

2. PROFESSIONAL AGREEMENT:

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

3. PLAN PREPARATION STATUS:

- a. Right-of-Way and Permits (%) 100% / 98%
- b. Soil Survey (%) N/A
- c. Field Survey (%) 100%
- d. Preliminary Plans (%) 100%
- e. Final Plans (%) 100%
- f. Estimated Bid Date 2017
- g. Estimated Cost of Construction \$175,000.00

4. CONSTRUCTION STATUS:

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

5. PROJECT COORDINATOR: Clay Breaud

6. REMARKS:

Submitted final plans to Parish for review. Awaiting permit approvals and bid date.

Project Status Report

June 7, 2017

1. PROJECT:

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

2. PROFESSIONAL AGREEMENT:

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

3. PLAN PREPARATION STATUS:

- a. Right-of-Way and Permits (%) N/A / 85%
- b. Soil Survey (%) N/A
- c. Field Survey (%) 100%
- d. Preliminary Plans (%) 100%
- e. Final Plans (%) 100%
- f. Estimated Bid Date 2017
- g. Estimated Cost of Construction \$1,800,000.00

4. CONSTRUCTION STATUS:

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

5. PROJECT COORDINATOR: Clay Breaud

6. REMARKS:

Awaiting DOTD permit approval. Project is being divided into two sections. One section will be performed under LDOTD contract.

Project Status Report

June 7, 2017

1. PROJECT:

- a. Parish Project No.: 17-ELEC-GEN-14
- b. Terrebonne Parish Council District No.: _____
- c. Providence Engineering and Design, LLC Project No.: 441-110
- d. Title: Houma Generating Station DC Battery System Replacement

2. PROFESSIONAL AGREEMENT:

- a. Date of Original Agreement April 24, 2017
- b. Type (Hourly, Lump Sum, %) Lump Sum
- c. Total Fees (Basic and Additional Services) \$19,800.00

3. PLAN PREPARATION STATUS:

- a. Right-of-Way and Permits (%) _____
- b. Soil Survey (%) N/A
- c. Field Survey (%) 95%
- d. Preliminary Plans (%) 90%
- e. Final Plans (%) 20%
- f. Estimated Bid Date 2017
- g. Estimated Cost of Construction \$221,500.00

4. CONSTRUCTION STATUS:

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

5. PROJECT COORDINATOR: Clay Breaud

6. REMARKS:

Category Number: 10.
Item Number:



Wednesday, June 14, 2017

Item Title:

Proclaiming Coastal Day

Item Summary:

Proclaiming June 27, 2017 at "Coastal Day" in Terrebonne Parish,
