
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, July 12, 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 JUNE 14, 2017

APPROVE THE MINUTES OF THE SPECIAL COUNCIL SESSION HELD ON JUNE 20, 2017

DISTRIBUTE MINUTES OF THE REGULAR COUNCIL SESSION HELD ON JUNE 28, 2017

APPROVE ACCOUNTS PAYABLE BILL LISTS FOR 6/30/2017 AND 7/10/2017

1. GENERAL BUSINESS:

A. RESOLUTION: Approving the holding of an election in Recreation District No. 9 of the Parish of

Terrebonne, State of Louisiana, on Saturday, November 18, 2017, to authorize the levy of a special tax therein.

2. PUBLIC WISHING TO ADDRESS THE COUNCIL:

- A. Mr. Charles Bass, Houma resident, wishes to address the Council about a trucking permit on Levron & Routier Streets.
- B. As per speaker cards submitted prior to the beginning of the meeting.

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

- A. A proposed ordinance that will rescind Ordinance No. 5246 and establish a "No Parking Zone" along the south side of Mire Street, from Broadmoor Avenue to "K" Street.
 - 1. Consider adoption of ordinance.
- B. An ordinance that will amend the Parish Code and establish "No Parking Zones" along both sides of Westside Boulevard, between West Main Street and Martin Luther King Boulevard.
 - 1. Consider adoption of ordinance.
- C. 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, \$7,061
 - Lake Boudreaux Diversion Project, (\$1,155,258)
 - Bayou Black Pump Station, \$4,123,436
 - Bayou Terrebonne Pump Station, \$100,000
 - Reclass General Fund accounts, Net effect -0-
 - 1. Consider adoption of ordinance.
- D. An ordinance to declare vehicles from the Houma Police Department as surplus.
 - 1. Consider adoption of ordinance.

3. COMMITTEE REPORTS:

- A. Budget & Finance Committee, 7/10/17 *
- B. Public Services Committee, 7/10/17 * **
- C. Community Development & Planning Committee, 7/10/17 **
(Ratification of minutes calls public hearings on *7/26/17 at 6:30 p.m. and Condemnation Hearings on **7/24/17 at 5:30 p.m.)

4. STREET LIGHTS:

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

5. APPOINTMENTS TO VARIOUS BOARDS, COMMITTEES AND COMMISSIONS:

- A. **Recreation District No. 3A Board:** One vacancy to fill an unexpired term.

6. VACANCIES TO VARIOUS BOARDS, COMMITTEES AND COMMISSIONS:

- A. **Upcoming Vacancies:**
 - Recreation District No. 3A:** One term expiring on 8/26/17.
 - Recreation District No. 10:** One term expiring on 8/26/17.

7. COUNCIL MEMBERS REQUEST DISCUSSION OF:

- A. Discussion and possible action regarding the Governing Authority's oversight of Parish boards that receive tax millages.

8. ANNOUNCEMENTS:

- A. Council Members**
- B. Parish President**

9. STAFF REPORTS:

- A. ADD-ON: RESOLUTION:** Urging LA. DOTD to immediately address safety concerns regarding installing traffic signalization at the intersection of Thompson Road and LA. Highways 56 and 57.
 - 1. Call for comments from the public regarding Add-on.
 - 2. Motion to add-on (Unanimous vote required)
 - 3. Consider adoption of resolution.

10. MONTHLY ENGINEERING REPORTS:

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

11. ADJOURN

Category Number:
Item Number:



Wednesday, July 12, 2017

Item Title:
INVOCATION

Item Summary:
INVOCATION

Category Number:
Item Number:



Wednesday, July 12, 2017

Item Title:

PLEDGE OF ALLEGIANCE

Item Summary:

PLEDGE OF ALLEGIANCE

Category Number:
Item Number:



Wednesday, July 12, 2017

Item Title:

REGULAR SESSION MINUTES, APPROVE

Item Summary:

APPROVE MINUTES OF THE REGULAR COUNCIL SESSION HELD ON JUNE 14, 2017

Category Number:
Item Number:



Wednesday, July 12, 2017

Item Title:

6/20/17, Special Session Minutes

Item Summary:

APPROVE THE MINUTES OF THE SPECIAL COUNCIL SESSION HELD ON JUNE 20, 2017

Category Number:
Item Number:



Wednesday, July 12, 2017

Item Title:

REGULAR SESSION MINUTES, DISTRIBUTE

Item Summary:

DISTRIBUTE MINUTES OF THE REGULAR COUNCIL SESSION HELD ON JUNE 28, 2017

Category Number:
Item Number:



Wednesday, July 12, 2017

Item Title:

Accounts Payable Bill List For 6/30/2017 & 7/10/2017

Item Summary:

APPROVE ACCOUNTS PAYABLE BILL LISTS FOR 6/30/2017 AND 7/10/2017

ATTACHMENTS:

Description	Upload Date	Type
Accounts Payable Bill List for 6/30/2017 & 7/10/2017	7/6/2017	Executive Summary



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE
ACCOUNTS PAYABLE BILL LISTS FOR 6/30/2017 & 7/10/2017

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

July 6, 2017

Date

Category Number: 1.
Item Number: A.



Wednesday, July 12, 2017

Item Title:

Rec. 9, Call Election levy tax

Item Summary:

RESOLUTION: Approving the holding of an election in Recreation District No. 9 of the Parish of Terrebonne, State of Louisiana, on Saturday, November 18, 2017, to authorize the levy of a special tax therein.

ATTACHMENTS:

Description

Proposed resolution

Upload Date

7/7/2017

Type

Resolution

The following resolution was offered by _____ and seconded
by _____:

RESOLUTION

A resolution approving the holding of an election in Recreation District No. 9 of the Parish of Terrebonne, State of Louisiana, on Saturday, November 18, 2017, to authorize the levy of a special tax therein.

WHEREAS, the Board of Commissioners the ("Governing Authority) of Recreation District No. 9 of the Parish of Terrebonne, State of Louisiana, acting as the governing authority of said District, adopted a resolution on June 13, 2017, calling a special election in the District on Saturday, November 18, 2017, to authorize the levy of a special tax therein; and

WHEREAS, the Governing Authority has requested that this Parish Council, acting as the governing authority of the Parish of Terrebonne, State of Louisiana, give its consent and authority for the District to hold the aforesaid election, and in the event that the election carries to continue to levy and collect the special tax provided for therein; and

WHEREAS, as required by Article VI, Section 15 of the Constitution of the State of Louisiana of 1974, it is now the desire of this Parish Council to approve the holding of said election and in the event that the election carries, to continue to levy and collect the special tax provided for therein;

NOW, THEREFORE, BE IT RESOLVED by the Parish Council of the Parish of Terrebonne, State of Louisiana, acting as the governing authority of said Parish, that:

SECTION 1. In compliance with the provisions of Article VI, Section 15 of the constitution of the State of Louisiana of 1974 and R.S. 33:1415, and in accordance with the request of the Board of Commissioners of Recreation District No. 9 of the Parish of Terrebonne, State of Louisiana, this Parish Council hereby approves the holding of an election in the District, on Saturday, November 18, 2017, at which election there will be submitted the following proposition, to-wit:

PROPOSITION (IN-LIEU MILLAGE)

Shall Recreation District No. 9 of the Parish of Terrebonne, State of Louisiana (the "District"), levy and collect a special tax of fifteen (15) mills on all property subject to taxation in said District (an estimated \$770,000 reasonably expected at this time to be collected from the levy of the tax for an entire year), for a period of ten (10) years, beginning with the year 2018 and ending with the year 2027, for the purpose of acquiring, constructing, improving, maintaining and operating recreation facilities in said District, including the purchase of equipment therefor, said tax to be in lieu of the similar 10 mills tax authorized at a special election held on July 21, 2001?

SECTION 2. In the event the election carries, this Parish Council does hereby further consent to and authorize the District to continue to levy and collect the special tax provided for therein.

This resolution having been submitted to a vote, the vote thereon was as follows:

YEAS:

NAYS:

ABSENT:

And the resolution was declared adopted on this, the 12th day of July, 2017.

/s/ Venita Chauvin

Council Clerk

/s/ Dirk Guidry

Chairman

STATE OF LOUISIANA

PARISH OF TERREBONNE

I, the undersigned Council Clerk of the Parish Council of the Parish of Terrebonne, State of Louisiana, do hereby certify that the foregoing pages constitute a true and correct copy of a resolution adopted by said Parish Council on July 12, 2017, approving the holding of an election in Recreation District No. 9 of the Parish of Terrebonne, State of Louisiana, to authorize the renewal of a special tax therein.

IN FAITH WHEREOF, witness my official signature at Houma, Louisiana, on this, the 12th day of July, 2017.

Council Clerk

Category Number: 2.
Item Number: A.



Wednesday, July 12, 2017

Item Title:

Mr. Charles Bass

Item Summary:

Mr. Charles Bass, Houma resident, wishes to address the Council about a trucking permit on Levron & Routier Streets.

ATTACHMENTS:

Description

Speaker Card

Upload Date

7/7/2017

Type

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.

RECEIVED
JUL 06 2017

**TERREBONNE PARISH
COUNCIL**

NAME:

Charles Basso

DATE:

07-06-17

ADDRESS:

I wish to address the Council regarding:

want to speak about trucking

permit on Kerron and Routhier Streets

Category Number: 2.
Item Number: B.



Wednesday, July 12, 2017

Item Title:

As per speaker cards

Item Summary:

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

Category Number:
Item Number: A.



Wednesday, July 12, 2017

Item Title:

Mire St. No Parking

Item Summary:

A proposed ordinance that will rescind Ordinance No. 5246 and establish a "No Parking Zone" along the south side of Mire Street, from Broadmoor Avenue to "K" Street.

1. Consider adoption of ordinance.

ATTACHMENTS:

Description	Upload Date	Type
Proposed ordinance	6/22/2017	Ordinance

OFFERED BY: MR. GERALD MICHEL
SECONDED BY:

ORDINANCE NO.

AN ORDINANCE RESCINDING ORDINANCE NO. 5246, ADOPTED MAY 24, 1994, AND AMENDING THE PARISH CODE OF TERREBONNE PARISH, CHAPTER 18. MOTOR VEHICLES AND TRAFFIC, ARTICLE V. STOPPING, STANDING AND PARKING, DIVISION 2. PARISH, SECTION 18-223. "NO PARKING ZONES", TO ESTABLISH A "NO PARKING ZONE" ALONG THE SOUTH SIDE OF MIRE STREET, FROM BROADMOOR AVENUE TO "K" STREET 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 Code of Terrebonne Parish, Chapter 18, Article V, Section 18-223 to create a "No Parking Zone" along the south side of Mire Street, from Broadmoor Avenue to "K" Street and to provide for the installation of said signs.

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:

Category Number:
Item Number: B.



Wednesday, July 12, 2017

Item Title:

Westside Blvd. No Parking Zones

Item Summary:

An ordinance that will amend the Parish Code and establish "No Parking Zones" along both sides of Westside Boulevard, between West Main Street and Martin Luther King Boulevard.

1. Consider adoption of ordinance.

ATTACHMENTS:

Description	Upload Date	Type
Proposed ordinance	6/22/2017	Ordinance

OFFERED BY: MR. GERALD MICHEL
SECONDED BY:

ORDINANCE NO.

AN ORDINANCE AMENDING THE PARISH CODE OF TERREBONNE PARISH, CHAPTER 18. MOTOR VEHICLES AND TRAFFIC, ARTICLE V. STOPPING, STANDING AND PARKING, DIVISION 2. PARISH, SECTION 18-223. “NO PARKING ZONES”, TO ESTABLISH A “NO PARKING ZONES” ALONG BOTH SIDES OF WESTSIDE BOULEVARD, BETWEEN WEST MAIN STREET AND MARTIN LUTHER KING BOULEVARD, AND TO PROVIDE FOR THE INSTALLATION OF SAID 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 Code of Terrebonne Parish, Chapter 18, Article V, Section 18-223 to create “No Parking Zones” along both sides of Westside Boulevard, between West Main Street and Martin Luther King Boulevard, and to provide for the installation of said signs.

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:



Wednesday, July 12, 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, \$7,061

Lake Boudreaux Diversion Project, (\$1,155,258)

Bayou Black Pump Station, \$4,123,436

Bayou Terrebonne Pump Station, \$100,000

Reclass General Fund accounts, Net effect -0-

1. Consider adoption of ordinance.

ATTACHMENTS:

Description	Upload Date	Type
2017 Various Items for Budget Amendment	6/20/2017	Executive Summary
2017 Various Items for Budget Amendment	6/20/2017	Budget Amendment
2017 Various Items for Budget Amendment	6/20/2017	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, \$7,061
II. Lake Boudreaux Diversion Project, (\$1,155,258)
III. Bayou Black Pump Station, \$4,123,436
IV. Bayou Terrebonne Pump Station, \$100,000
V. Reclass General Fund accounts, Net effect -0-

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

_____June 20, 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, \$7,061
- II. Lake Boudreaux Diversion Project, (\$1,155,258)
- III. Bayou Black Pump Station, \$4,123,436
- IV. Bayou Terrebonne Pump Station, \$100,000
- V. Reclass General Fund accounts, Net effect -0-

SECTION I

WHEREAS, the Houma Police Department received a reimbursement of \$7,061 for damages occurred to unit #235, and

WHEREAS, this reimbursement needs to be reflected in the Auto and Truck Repairs account for the impending repairs to the vehicle.

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 reimbursement for damages occurred to the Houma Police Department vehicle. (Attachment A)

SECTION II

WHEREAS, the Lake Boudreaux Diversion Project is funded from the Department of Natural Resources (DNR), and

WHEREAS, DNR decreased their funding by \$1,155,258 for the Lake Boudreaux Diversion Project.

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 be amended for the Lake Boudreaux Diversion Project. (Attachment B)

SECTION III

WHEREAS, funding is needed for the Bayou Black Pump Station Project, and

WHEREAS, the funding source is from the Parishwide Drainage Construction Fund for \$4,024,436 and the Capital Projects Control Fund for \$99,000.

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 be amended to recognize the funding of the Bayou Black Pump Station Project. (Attachment C)

SECTION IV

WHEREAS, funding is needed for the Bayou Terrebonne Pump Station Project, and

WHEREAS, the funding source is from the Parishwide Drainage Construction Fund for \$100,000.

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 be amended to recognize the funding of the Bayou Terrebonne Pump Station Project. (Attachment D)

SECTION V

WHEREAS, certain grants currently accounted for in General Fund need to be reclassified into a grant fund for accounting purposes, and

WHEREAS, the net effect of the change will be zero.

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 for the reclassification of accounts to a Grant Fund. (Attachment E)

Prepared By: Finance Department
PC File: 2017-Various Items - L
Date Prepared: 6/19/17 BA #17

ATTACHMENT A - Houma Police Department

	2017		
	Adopted	Change	Amended
Compensation Property Damage	(24,203)	(7,061)	(31,264)
Auto & Truck Repairs	52,027	7,061	59,088

ATTACHMENT B - Lake Boudreaux Diversion

	2017		
	Adopted	Change	Amended
DNR-Lake Boudreaux Diversion	(1,184,674)	1,155,258	(29,416)
Lake Boudreaux Diversion CWPRA	6,857,039	(1,155,258)	5,701,781

ATTACHMENT C - Bayou Black Pump Station

	2017		
	Adopted	Change	Amended
Statewide B Blk Pump Station	-	(950,000)	(950,000)
Mount Pilgrim 6-3 Humphires Drainage	2,313,170	(500,000)	1,813,170
Upper Dularge Levee	623,637	(428,294)	195,343
ML King Drainage Improvement	1,399,188	(1,399,188)	-
Bayou Terrebonne Clear/Snag	846,954	(746,954)	100,000
Bayou Black Pump Station	-	4,123,436	4,123,436
Transfer from Capital Projects Control	(225,691)	(99,000)	(324,691)
Transfer to P/W Drainage Construction	225,691	99,000	324,691
Whiskey Island	140,718	(99,000)	41,718

ATTACHMENT D - Bayou Terrebonne Pump Station

	2017		
	Adopted	Change	Amended
Bayou Terrebonne Clear/Snag	100,000	(100,000)	-
Bayou Terrebonne Pump Station	-	100,000	100,000

ATTACHMENT E - General Fund

	2017		
	Adopted	Change	Amended
Non-fed share PDMCPL06LA201203	(16,275)	16,275	0
Transfer to PDMC/RFC Grants	20,266	(16,275)	3,991
Transfer from General Fund	(20,266)	16,275	(3,991)
Non-fed share PDMCPL06LA201203	0	(16,275)	(16,275)

Section I



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 Department

FROM: Loretta Lambert, Risk Management Department

DATE: June 16, 2017

RE: Claimant: Jeffery Mullan
DOL: 10/5/2016
Dept.: HPD (204/211)
Claim #: 10577
Policy #: 16AL 1130138

☒ X

Please deposit the attached \$7060.60 check #000568734 into account no. 204-000-6912-00 for Houma Police Department. Claimant caused damages to unit #235 due to an auto accident caused by claimant intersection of Honduras St. And Goode St. This is costs of damages to vehicle from other driver's insurance, Sedgwick Claims Management Services, Inc.

Should you have any questions or need additional information, please contact me at 873-6470.

/ll

Attachment

CC (Hard Copy): Claim File

AL Recovery File

CC (Electronically): Kayla Dupre, Accounting

Paulette Garrett, Accounting

J. Dana Ortego, Human Resources & Risk Management

Dana Coleman, HPD

Donna Wedgeworth, HPD

Saltwater Fishing Capital of the World®

ACCT: 204-211-8421-01

APRIL 30, 2017 - MONTH LAST CLOSED

PUBLIC SAFETY FUND

POLICE

AUTO & TRUCK REPAIRS

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2017	52,027	35,093.14	734	16,200
CLOSED:				
2011	60,000	45,034.06	N/A	14,966
2012	60,000	57,844.97	N/A	2,155
2013	69,000	68,297.42	N/A	703
2014	60,000	52,943.18	N/A	7,057
2015	63,071	79,280.23	N/A	16,209--
2016	63,071	58,497.03	N/A	4,574

ENTER = CONTINUE

CF01 = EXIT

CF02 = INPUT

SCR

CF04 = DSP

DETAIL

CF06 = DSP

ENCUMBRANCE

CF08 = PRT

DETAIL



Section II

State of Louisiana

BOBBY JINDAL
GOVERNOR

MEMORANDUM

RECEIVED

JUN 13 2017

TPCG FINANCE DEPT.

TO: Kyle Graham
CPRA Executive Director

THROUGH: Clifton O. Bingham, Jr.
CPRA General Counsel

THROUGH: Susan Dunham
CPRA Attorney

FROM: Jim Altman
CPRA Land Manager

DATE: October 26, 2015

RE: Request for review, and execution of Amendment to Cooperative Endeavor Agreement between Louisiana Coastal Protection and Restoration Authority and Terrebonne Parish Consolidated Government
North Lake Boudreaux Freshwater Introduction and Hydrologic Management Project TE-0032
Terrebonne Parish, Louisiana

Attached for your review and execution are two (2) original Amendments to the Cooperative Endeavor Agreement between Louisiana Coastal Protection and Restoration Authority and Terrebonne Parish Consolidated Government. If everything meets with your approval please sign in the places provided and return both original for further handling.

Please let me know if you have any questions. Phone # 225-342-1934 or e-mail james.altman@la.gov

De-obligating 1,155,258 / 659-000-6343-22
1,155,258 / 659-301-8941-01

Attachments two (2)

2ND ADDENDUM TO APPENDIX A

SCOPE OF SERVICES

Lake Boudreaux Freshwater Diversion Project; TE-32

The Appendix A to the Cooperative Endeavor Agreement, first entered into by and between the Louisiana Department of Natural Resources, Office of Coastal Resources, predecessor to the Louisiana Coastal Protection and Restoration Authority (herein referred to as "CPRA"), and the Terrebonne Parish Consolidated Government (herein referred to as "Parish"), is hereby amended to define the Scope of Work as set forth in the attached Second Addendum to Appendix A.

The revisions set forth in the Second Addendum do not increase the budget category for this Project.

The Parties agree that the maximum fee paid under this Amended Scope of Services shall not exceed FIFTY THOUSAND AND NO/100 (\$50,000.00), and shall be paid only in the event Parish employs a subcontractor to perform the Scope of Work. Parish agrees to obtain the written approval by CPRA prior to subcontracting the services enumerated in the Second Revision to Appendix A, which approval shall not be unreasonably withheld.

The term for completing the Scope of Work performed pursuant to the attached Addendum shall be effective from September 1, 2015 through May 31, 2016. Term for completing this work shall not be extended beyond May 31, 2016.

It is further understood and agreed by Parish that the United States Department of the Interior Cost Share Agreement No. 2511-99-01, is used by the CPRA to fund this Agreement.

[The remainder of this page is intentionally left blank.]

This Second Addendum to Appendix A has been executed by the parties in duplicate original on the dates indicated below.

Witnesses:

Joann D. Hicks
Print Name: Joann D. Hicks
Shirley T. Long
Print Name: Shirley T. Long

Coastal Protection and Restoration
Authority:

Kyle Graham, Executive Director
10/30/15
Date

Witnesses:

Al J. Levron
Print Name: Al J. Levron
Trudy Arceneux
Print Name: Trudy Arceneux

Terrebonne Parish Consolidated
Government

Michel Claudet, Parish President
10/09/2015
Date:

SCOPE OF SERVICES
Second Revision to Appendix A

Land Rights Acquisition for the
Lake Boudreaux Freshwater Introduction Project; TE-32

INTRODUCTION:

The goals and objectives of this Addendum are to provide a mechanism allowing the Parish, acting on behalf of CPRA, to acquire the requisite land rights from landowners whose property will be impacted as a result of the North Lake Boudreaux Freshwater Introduction Project; TE-32 (herein referred to as "Project"). This Project is funded through the Coastal Wetlands Planning, Protection and Restoration Act (CWPPRA), with the United States Fish and Wildlife Service as a federal sponsor.

CPRA had the property appraised in accordance with the Uniform Acquisition Standards for Federal Land Acquisitions (Yellow Book) to determine values for temporary and permanent servitudes or rights-of-way (collectively referred to as "Servitudes") of private property that will be impacted by the Project. Land owners have been apprised of the value of the Servitude on their respective properties.

CPRA prepared the appropriate Servitude Agreements for each landowner within the Project area. CPRA further provided each landowner with the Servitude Agreement affecting his property. Some landowners executed the Servitude Agreements and returned the signed original agreements to CPRA.

SCOPE OF SERVICES:

The Parish will procure temporary or permanent servitude agreements or rights-of-way agreements (collectively referred to as "Servitude Agreements") from landowners whose property will be impacted by the Project using appraised property values and Servitude Agreements documents provided by CPRA.

OBLIGATIONS OF PARISH:

Parish will contact landowners from the list provided by CPRA for the sole purpose of obtaining their notarized signatures on the CPRA-approved Servitude Agreements. In addition, Parish will conduct any curative work, if necessary, to clear liens, mortgages, judgments, or other encumbrances prior to obtaining any landowner signatures.

Parish shall use the Servitude Agreements prepared by CPRA. Parish shall not change, alter or modify the Servitude Agreements provided by CPRA. Parish shall use the appraised value of the property as provided by CPRA. Parish shall not negotiate a higher value for the Servitude than that provided by CPRA.

No later than May 31, 2016, Parish shall provide CPRA with four (4) properly executed, signed original Servitude Agreements for each listed landowner, along with evidence that any liens, mortgages, judgments or other encumbrances have been cleared.

Parish will provide CPRA with an estimated project schedule for work, which shall be submitted to CPRA no later than November 1, 2015.

Parish will provide CPRA with monthly status reports detailing landowners the work performed in obtaining signed Servitude Agreements. Monthly status reports shall be submitted on or before the first day of each month, beginning on November 1, 2015.

OBLIGATIONS OF CPRA:

CPRA will provide Parish with a list of those landowners who have not executed the Servitude Agreement, along with copies of the corresponding Servitude Agreements. CPRA will provide Parish with a Certificate of Estimate of Compensation and Statement of Basis for the Determination of Just Compensation for each of the listed landowners.

Once Parish has obtained the signed and notarized Servitude Agreements from the landowners and returned them to CPRA, CPRA will record the Servitude Agreements in the appropriate public records in Terrebonne Parish. CPRA will not record any Servitude Agreement, nor make any payment to any landowner, until all of the impacted landowners have properly executed their respective Servitude Agreements.

CPRA will distribute one (1) certified copies of the recorded Servitude Agreements to each landowners along with the appropriate payment for such Servitude or right-of-way, based upon the appraised value

PAYMENT:

Payment of no more than Fifty Thousand and No/100 Dollars (\$50,000.00) shall be made only in the event the scope of services are performed by a subcontractor contracted by Parish. All requests for payment must be accompanied by a detailed invoice and must be in accordance with the attached budget and fee scheduled submitted by Parish's subcontractor, T. Baker Smith.

NOTICE:

The Parties designate the following persons to act as their primary representatives with responsibility and points of contact for implementing the Project pursuant to this Agreement.

To the CPRA:

Andrew Beall
Coastal Protection and Restoration Authority
P. O. Box 44027
Baton Rouge, LA 70804 - 4027

To the Parish:

Al Levron, Parish Manager
Terrebonne Parish Consolidated Government
P.O. Box 6097
Houma, LA 70361

A Party may change its above named representative at any time during the term of this Agreement by providing notice to the other Party.

2ND ADDENDUM TO APPENDIX A

SCOPE OF SERVICES

Lake Boudreaux Freshwater Diversion Project; TE-32

The Appendix A to the Cooperative Endeavor Agreement, first entered into by and between the Louisiana Department of Natural Resources, Office of Coastal Resources, predecessor to the Louisiana Coastal Protection and Restoration Authority (herein referred to as “CPRA”), and the Terrebonne Parish Consolidated Government (herein referred to as “Parish”), is hereby amended to define the Scope of Work as set forth in the attached Second Addendum to Appendix A.

The revisions set forth in the Second Addendum do not increase the budget category for this Project.

The Parties agree that the maximum fee paid under this Amended Scope of Services shall not exceed FIFTY THOUSAND AND NO/100 (\$50,000.00), and shall be paid only in the event Parish employs a subcontractor to perform the Scope of Work. Parish agrees to obtain the written approval by CPRA prior to subcontracting the services enumerated in the Second Revision to Appendix A, which approval shall not be unreasonably withheld.

The term for completing the Scope of Work performed pursuant to the attached Addendum shall be effective from September 1, 2015 through May 31, 2016. Term for completing this work shall not be extended beyond May 31, 2016.

It is further understood and agreed by Parish that the United States Department of the Interior Cost Share Agreement No. 2511-99-01, is used by the CPRA to fund this Agreement.

[The remainder of this page is intentionally left blank.]

This Second Addendum to Appendix A has been executed by the parties in duplicate original on the dates indicated below.

Witnesses:

Joann D. Hicks
Print Name: Joann D. Hicks
Shirley T. Long
Print Name: Shirley T. Long

Coastal Protection and Restoration
Authority:

11/
Kyle Graham, Executive Director
10/30/15 Date

Witnesses:

Al J. Levrone
Print Name: Al J. Levrone
Trudy Arcement
Print Name: Trudy Arcement

Terrebonne Parish Consolidated
Government

[Signature]

Michel Claudet, Parish President
10-07-2015 Date:

SCOPE OF SERVICES
Second Revision to Appendix A

Land Rights Acquisition for the
Lake Boudreaux Freshwater Introduction Project; TE-32

INTRODUCTION:

The goals and objectives of this Addendum are to provide a mechanism allowing the Parish, acting on behalf of CPRA, to acquire the requisite land rights from landowners whose property will be impacted as a result of the North Lake Boudreaux Freshwater Introduction Project; TE-32 (herein referred to as “Project”). This Project is funded through the Coastal Wetlands Planning, Protection and Restoration Act (CWPPRA), with the United States Fish and Wildlife Service as a federal sponsor.

CPRA had the property appraised in accordance with the Uniform Acquisition Standards for Federal Land Acquisitions (Yellow Book) to determine values for temporary and permanent servitudes or rights-of-way (collectively referred to as “Servitudes”) of private property that will be impacted by the Project. Land owners have been appraised of the value of the Servitude on their respective properties.

CPRA prepared the appropriate Servitude Agreements for each landowner within the Project area. CPRA further provided each landowner with the Servitude Agreement affecting his property. Some landowners executed the Servitude Agreements and returned the signed original agreements to CPRA.

SCOPE OF SERVICES:

The Parish will procure temporary or permanent servitude agreements or rights-of-way agreements (collectively referred to as “Servitude Agreements”) from landowners whose property will be impacted by the Project using appraised property values and Servitude Agreements documents provided by CPRA.

OBLIGATIONS OF PARISH:

Parish will contact landowners from the list provided by CPRA for the sole purpose of obtaining their notarized signatures on the CPRA-approved Servitude Agreements. In addition, Parish will conduct any curative work, if necessary, to clear liens, mortgages, judgments, or other encumbrances prior to obtaining any landowner signatures.

Parish shall use the Servitude Agreements prepared by CPRA. Parish shall not change, alter or modify the Servitude Agreements provided by CPRA. Parish shall use the appraised value of the property as provided by CPRA. Parish shall not negotiate a higher value for the Servitude than that provided by CPRA.

No later than May 31, 2016, Parish shall provide CPRA with four (4) properly executed, signed original Servitude Agreements for each listed landowner, along with evidence that any liens, mortgages, judgments or other encumbrances have been cleared.

Parish will provide CPRA with an estimated project schedule for work, which shall be submitted to CPRA no later than November 1, 2015.

Parish will provide CPRA with monthly status reports detailing landowners the work performed in obtaining signed Servitude Agreements. Monthly status reports shall be submitted on or before the first day of each month, beginning on November 1, 2015.

OBLIGATIONS OF CPRA:

CPRA will provide Parish with a list of those landowners who have not executed the Servitude Agreement, along with copies of the corresponding Servitude Agreements. CPRA will provide Parish with a Certificate of Estimate of Compensation and Statement of Basis for the Determination of Just Compensation for each of the listed landowners.

Once Parish has obtained the signed and notarized Servitude Agreements from the landowners and returned them to CPRA. CPRA will record the Servitude Agreements in the appropriate public records in Terrebonne Parish. CPRA will not record any Servitude Agreement, nor make any payment to any landowner, until all of the impacted landowners have properly executed their respective Servitude Agreements.

CPRA will distribute one (1) certified copies of the recorded Servitude Agreements to each landowners along with the appropriate payment for such Servitude or right-of-way, based upon the appraised value

PAYMENT:

Payment of no more than Fifty Thousand and No/100 Dollars (\$50,000.00) shall be made only in the event the scope of services are performed by a subcontractor contracted by Parish. All requests for payment must be accompanied by a detailed invoice and must be in accordance with the attached budget and fee scheduled submitted by Parish's subcontractor, T. Baker Smith.

NOTICE:

The Parties designate the following persons to act as their primary representatives with responsibility and points of contact for implementing the Project pursuant to this Agreement.

To the CPRA:

Andrew Beall
Coastal Protection and Restoration Authority
P. O. Box 44027
Baton Rouge, LA 70804 - 4027

To the Parish:

Al Levron, Parish Manager
Terrebonne Parish Consolidated Government
P.O. Box 6097
Houma, LA 70361

A Party may change its above named representative at any time during the term of this Agreement by providing notice to the other Party.

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

659-301-8941-01
LAKE BOUDREAUX DIVERSION (CWPRA)
PROJECT # 05-LAND-14 & 09-DRA-66

TOTAL FUNDING	\$	6,178,224
EXPENDITURES THRU 12/31/15		(415,792)
PROJECT BALANCE	\$	5,762,432

DATE	REFERENCE	FUNDING SOURCE	PRIOR YEARS	2016	2017	2018	2019	2020	2021
Jan-04	ORD 6821	FD 255 1/4% CAPITAL SALES TAX	150,000						
Jan-05	ORD 6942	FD 255 1/4% CAPITAL SALES TAX	150,000						
May-06	ORD 7123	DNR	1,260,000						
Aug-06	ORD 7185	FD 151 GENERAL FUND	350,000						
Jan-07	ORD 7234	FD 255 1/4% CAPITAL SALES TAX	200,000						
Jan-08	ORD 7401	FD 151 GENERAL FUND	200,000						
Jan-09	ORD 7566	FD 151 GENERAL FUND	250,000						
Jan-10	ORD 7744	FD 151 GENERAL FUND	250,000						
Jan-10	ORD 7744	*ADJUST GENERAL FUND	(119,000)						
Jan-10	ORD 7744	*FUND BALANCE	119,000						
Jan-12	ORD 8076	FD 151 GENERAL FUND	200,000						
Jan-13	ORD 8247	FUND 252 DRAINAGE TAX FUND	692,208						
Jan-13	ORD 8247	FD 255 1/4% CAPITAL SALES TAX	1,173,000						
Jan-13	ORD 8247	FD 215 COASTAL RESTORATION - BP	937,475						
Jan-15	ORD 8494	FUND 252 DRAINAGE TAX FUND	1,200,000						
Jan-15	ORD 8494	FD 255 1/4% CAPITAL SALES TAX	1,075,000						
Jul-16	ORD 8754	TO 659-301-8941-09 FD 255		(1,075,000)					
Jul-16	ORD 8754	TO 659-301-8941-09 FD 252		(825,000)					
Jan-17	ORD 8796	FROM 659-197-8912-01 GEN FUND			427,000				
Jan-17	ORD 8796	FROM 659-650-8913-01 FD 151			75,000				
Jan-17	ORD 8796	FROM 659-501-8913-21 FD 151			50,000				

CONTINUED ON NEXT PAGE

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

**659-301-8941-01
LAKE BOUDREAUX DIVERSION (CWPRA) (CONTINUED)
PROJECT # 05-LAND-14 & 09-DRA-66**

DATE	REFERENCE	FUNDING SOURCE	PRIOR YEARS	2016	2017	2018	2019	2020	2021
Jan-17	ORD 8796	FROM 659-195-8353-18 FD 151			156,242				
Jan-17	ORD 8796	FROM 655-351-8928-56 FD 151			300,000				
Jan-17	ORD 8796	FROM 655-351-8929-61 FD 255			129,757				
Jan-17	ORD 8796	FROM 659-501-8913-22 FD 151			7,800				
Jul-17	PENDING BA	DE-OB DNR			(1,155,258)				
LESS PRIOR YEARS EXPENDITURES			(415,792)						
FUNDS AVAILABLE			\$ 7,671,891	\$ (1,900,000)	\$ (9,459)	\$ -	\$ -	\$ -	\$ -

ENGINEER/ARCHITECT: T. BAKER SMITH, LLC

DESCRIPTION: COASTAL WETLANDS PLANNING AND RESTORATION.

* Adjust General Fund Transfer due to \$119,000 coming from Fund Balance

ACCT: 659-301-8941-01

APRIL 30, 2017 - MONTH LAST CLOSED

CAPITAL PROJECTS CONTRL

COASTAL RESTORE/PRESERV

LAKE BOUDREAUX DIVERSION CWPRA

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2017	6,857,039	108.00	124,605	6,732,326
CLOSED:				
2011	2,540,691	11,916.50	N/A	2,528,775
2012	2,728,774	64,758.04	N/A	2,664,016
2013	5,466,699	24,506.50	N/A	5,442,193
2014	5,442,192	19,746.43	N/A	5,422,446
2015	7,697,446	25,554.73	N/A	7,671,891
2016	5,771,891	60,651.36	N/A	5,711,240

ENTER = CONTINUE

CF01 = EXIT

CF02 = INPUT SCR

CF04 = DSP DETAIL

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

ACCT: 659-000-6343-22
CAPITAL PROJECTS CONTRL
NO DEPARTMENT NAME
DNR-LAKE BOUDREAU DIVERSION

APRIL 30, 2017 - MONTH LAST CLOSED

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN: 2017	1,191,522 <i>1,184,674</i>	43,110.47-	0	1,148,412-
CLOSED:				
2011	1,191,522	.00	N/A	1,191,522-
2012	1,191,522	.00	N/A	1,191,522-
2013	1,191,522	.00	N/A	1,191,522-
2014	1,191,522	.00	N/A	1,191,522-
2015	1,191,522	.00	N/A	1,191,522-
2016	1,191,522	6,847.91	N/A	1,198,370-

ENTER = CONTINUE

CF01 = EXIT

CF02 = INPUT SCR

CF04 = DSP DETAIL

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

Section III

Kayla Dupre

From: Kandace Mauldin
Sent: Thursday, June 15, 2017 7:44 AM
To: Kayla Dupre
Subject: Bayou Black Pump Station
Attachments: RE: Book3.xlsx; Book2.xlsx

We need to do a budget amendment for the Bayou Black Pump Station. This is going to be a new project. I have attached the information for the funding as well as some communication for back up.

Let me know if you need anything else.
Kandace

1-857-422-3436

11/17/17
11/17/17
11/17/17

Kayla Dupre

From: Kandace Mauldin
Sent: Wednesday, June 14, 2017 12:09 PM
To: Jeanne Bray
Cc: Felicia Aubert; Joan Schexnayder; Niayonda Picou; Madeleine Bodin; Al Levron
Subject: RE: Book3.xlsx

Yep that is a typo it should be the \$846,954

From: Jeanne Bray
Sent: Wednesday, June 14, 2017 11:59 AM
To: Kandace Mauldin
Cc: Felicia Aubert; Joan Schexnayder; Niayonda Picou; Madeleine Bodin; Al Levron
Subject: RE: Book3.xlsx

Kandace,

The Engineering Division is fine with all numbers but the BT Clearing and Snagging number. For some reason, we are coming up with \$846,954.00 as remaining in the budget, not \$849,654.00. Maybe it's a typo?

If you agree with the revision above, we are fine with you proceeding!

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



Please consider the environment before printing this email.

From: Kandace Mauldin
Sent: Wednesday, June 14, 2017 11:52 AM
To: Jeanne Bray
Cc: Felicia Aubert; Joan Schexnayder; Niayonda Picou; Madeleine Bodin; Al Levron
Subject: RE: Book3.xlsx

Thanks Jeanne.

Just to make sure we are all on the same page this is what will be doing the budget amendment for. Let me know if you see anything that needs to be changed. If I don't hear from anyone I will move forward with the budget amendment for the week of June 26th.

Project number	Account No	Page No	Projects	Local Money Available
01-DRA-44	655-351-8929-94	95	Mount Pilgrim FD 6-3 (Humphries)	500,000.00 SWFC
16-DRA-28	659-301-8941-08		Whiskey Island	\$500,000.00 Keepii engine
06-LEV-02 Non Active Project	655-351-8929-63	77	Upper Dularge Levee	99,000.00
Non Active Project	655-351-8929-02	48	MLK Improvements	428,294.00 FP&C planni
	655-351-8929-14	55	BT Clearing and Snagging	1,399,188.00 Draini
				849,654.00 Stated
				3,276,136.00
				950,000.00 Stated

From: Jeanne Bray
Sent: Wednesday, June 14, 2017 11:48 AM
To: Kandace Mauldin
Cc: Felicia Aubert; Joan Schexnayder; Niayonda Picou; Madeleine Bodin; Al Levron
Subject: RE: Book3.xlsx

Kandace,

We originally had \$350k in that account. We are under contract for \$250k. So you can move \$99k (we would like to keep around \$1k for recordation fees).

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



Please consider the environment before printing this email.

From: Kandace Mauldin
Sent: Tuesday, June 13, 2017 5:10 PM
To: Jeanne Bray; Al Levron
Cc: Felicia Aubert; Joan Schexnayder; Niayonda Picou; Madeleine Bodin
Subject: RE: Book3.xlsx

So you are saying that we shouldn't move anything from Whiskey Island project, correct?

That would give us a total of \$4,127,136 to move.

From: Jeanne Bray
Sent: Tuesday, June 13, 2017 3:12 PM
To: Al Levron; Kandace Mauldin
Cc: Felicia Aubert; Joan Schexnayder; Niayonda Picou; Madeleine Bodin
Subject: RE: Book3.xlsx

Kandace,

See attached CEA for the Dularge Levee Project which shows no funding for us at this time. I'm not sure if it's actually rescinded or not, but wanted to share.

As for Whiskey Island, it looks like we still owe GIS for \$40,595.72 for the Whiskey Island project. See below.

ENGINEERING FEES		INVOICE	
Lump Sum		TOTAL	
INVOICE #	DATE	BASIC SERVICES	
GEL000076	07/22/16	\$1,628.67	\$1,628.67
70000111	10/03/16	\$6,760.66	\$10,635.66
70000144	10/03/16	\$12,457.82	\$26,057.82
70000163	10/20/16	\$29,152.26	\$37,812.26
70000192	11/15/16	\$28,892.54	\$44,031.13
70000234	01/13/17	\$16,357.69	\$27,546.62



Public Works & Water Resources Division
PO Box 94245 | Baton Rouge, LA 70804-9245
ph: 225-379-3015 | fx: 225-379-3002

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

July 21, 2016

State Project Number 576-55-0024 / H.009237
Statewide Flood Control Program
Bayou Terrebonne Dredge and Removal or Weirs
Terrebonne Parish

Mr. Gordon E. Dove
Parish President
Terrebonne Parish Consolidated Government
Post Office Box 2768
Houma, Louisiana 70361

RECEIVED
JUN -9 2017
TPCG FINANCE DEPT.

Subject: Statewide Flood Control Program Fiscal Year 2017 Funding

Dear President Dove:

The 2016 Regular Session of the Louisiana Legislature has provided funding for the Statewide Flood Control Program to be distributed according to the prioritized list of projects adopted by the Joint Legislative Committee on Transportation, Highways and Public Works.

Funding for your project is as follows:

SPONSOR: Terrebonne Parish Consolidated Government

Project Name	State Project Number	Estimated Construction Cost	State's Funding Amount F.Y. 16/17
Bayou Terrebonne Dredge and Removal of Weirs	576-55-0024 / H.009237	\$11,691,712	\$950,000

Please note that State Project Number H.009237 has been assigned to your project, and you should use it for reference in all future correspondence.

The amount we are able to provide at this time does not equate to the full state share. We intend to incrementally provide funding each year until the portion attributable to the State has been satisfied. When this year's allocation is combined with funding that has been made available in previous years, a total of \$2,296,954 has been made available for your project. The balance of monies needed to complete the State's obligation is \$8,225,587.

655-000-6343-16 \$950,000

Mr. Dove
July 21, 2016
Page 2

Since the level of funding provided is not sufficient to completely fund your project, the Department strongly encourages you to review your project and determine if all, or a portion thereof, may be constructed by:

1. Constructing the project with your own money and getting reimbursed by DOTD
2. Dividing the project into phases
3. A combination of both

Louisiana Revised Statute 38:90.12 C(2) allows a sponsor to utilize its own funds for project construction and to be reimbursed by the Statewide Flood-Control Program. Phasing a project allows you to divide the project into logical phases permitting a more rapid starting date. Either of these options will assist you in controlling the cost of the entire project by minimizing the effect of inflation, since a portion of the project is constructed earlier. **If you choose any of the above options, please contact this office for further instructions.**

After the initial announcement of funding for this project, you entered into an agreement with DOTD. As noted in this agreement, we must review plans and specifications and issue approval before advertising can be scheduled. Detailed instructions for the contracting process and payment release method are explained in the procedures manual. Please review the material carefully.

We look forward to working with you toward the reduction of flooding damages in your area. If I can be of further assistance, please contact me or Mr. Billy Williamson, P.E., at (225) 379-3023.

Sincerely,



Christopher P. Knotts, P.E.
Chief, Public Works and Water Resources Division

cc: Senator Norby Chabert
Senator R.L. "Bret" Allain, II
Representative Tanner Magee
Representative Jerome Zeringue
Representative Beryl Amedee
Mr. Al Levron, Terrebonne Parish Consolidated Government
Mr. Chris Morvant, P.E.
Mr. Ennis Johnson, P.E.
Ms. Ashleigh Clare-Kearney, J.D.
Ms. Renee Mozee
Ms. Sharon Lyles, J.D.
Mr. Miles Hesterly

Project number	Account No	Projects	Local Money Available
01-DRA-44	655-351-8929-94	Mount Pilgrim FD 6-3 (Humphries)	500,000.00
16-DRA-28	659-301-8941-08	Whiskey Island	99,000.00
06-LEV-02	655-351-8929-63	Upper Dularge Levee	428,294.00
Non Active Project	655-351-8929-02	MLK Improvements	1,399,188.00
Non Active Project	655-351-8929-14	BT Clearing and Snagging	846,954.00
			3,273,436.00
			950,000.00
			4,223,436.00

* 3,173,436
 statewide flood control (new request)
 4,123,436 B. B. P. S

* per Parish President only 746,954

another Budget Amendment \$100,000 to Bayou Terrebonne Pump Station
 from 655-351-8929-14

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

655-351-8939-07
BAYOU BLACK PUMP STATION

TOTAL FUNDING	\$	4,123,636
EXPENDITURES THRU 12/31/15		-
PROJECT BALANCE	\$	4,123,636

DATE	REFERENCE	FUNDING SOURCE	PRIOR YEARS	2016	2017	2018	2019	2020	2021
Jul-17	PENDING BA	FROM 655-351-8929-02			1,399,188				
		FROM 655-351-8929-14			746,954				
		FROM 655-351-8929-63			428,494				
		FROM STATEWIDE FLOOD CONTROL			950,000				
		FROM 655-351-8929-94			500,000				
		FROM 659-301-8941-08			99,000				

LESS PRIOR YEARS EXPENDITURES

FUNDS AVAILABLE	\$	-	\$	-	\$	4,123,636	\$	-	\$	-	\$	-	\$	-
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ENGINEER/ARCHITECT:

DESCRIPTION:

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

655-351-8929-94
MOUNT PILGRIM FORCED DRAINAGE (6-3) HUMPHRIES
PROJECT # 01-DRA-44

TOTAL FUNDING	\$	2,095,260
EXPENDITURES THRU 12/31/15		(244,602)
PROJECT BALANCE	\$	1,850,658

DATE	REFERENCE	FUNDING SOURCE	PRIOR YEARS	2016	2017	2018	2019	2020	2021
Jul-98	LIA 025	FD 655 UNALLOCATED INTEREST	20,000						
Jan-02	LIA 005	ORD 6430 FUND 699 2000 PUB IMPRV	50,000						
Jan-03	ORD 6699	FUND 252 DRAINAGE TAX FUND	150,000						
Jan-05	ORD 6942	FROM 655-351-8929-79 FD 655 INTEREST	125,014						
Jan-05	ORD 6942	FROM 655-351-8929-79 FD 252 DRAINAGE TAX FUND	67,678						
Jan-05	ORD 6942	FROM 655-351-8929-79 FD 255 1/4% CAPITAL SALES TAX	17,308						
Jan-06	ORD 7061	DEPT OF TRANSPORTATION & DEV	1,405,260						
Jan-06	ORD 7061	FD 655 DRAINAGE CONSTRUCTION FD	116,196						
Jan-06	ORD 7061	FD 255 CAPITAL SALES TAX FUND	143,804						
Aug-06	ORD 7185	FD 255 CAPITAL SALES TAX FUND	100,000						
Jan-07	ORD 7234	FD 151 GENERAL FUND	200,000						
Jan-09	ORD 7586	FD 151 GENERAL FUND	200,000						
Jul-17	PENDING BA	TO 655-351-8939-07			(500,000)				
LESS PRIOR YEARS EXPENDITURES			(244,602)						
FUNDS AVAILABLE			\$ 2,350,658	\$ -	\$ (500,000)	\$ -	\$ -	\$ -	\$ -

ENGINEER/ARCHITECT: T. BAKER SMITH, LLC

DESCRIPTION: PREPARE PLANS TO CONSTRUCT A NEW DRAINAGE PUMP STATION CLEANING OUT CANALS AND DITCHES AND INSTALLING CROSS DRAIN SLIDE GATES.

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

**659-301-8941-08
WHISKEY ISLAND**

TOTAL FUNDING	\$	251,000
-		-
PROJECT BALANCE	\$	251,000

<u>DATE</u>	<u>REFERENCE</u>	<u>FUNDING SOURCE</u>	<u>PRIOR YEARS</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>
Feb-16	ORD 8678	659 FUND BALANCE		157,311					
Feb-16	ORD 8678	FD 667- 2005 SALES TAX CONST-INT		92,689					
Dec-16	ORD 8807	FROM 659-301-8941-02 FD 151		100,000					
Jul-17	PENDING BA	TO 655-351-8939-07			(99,000)				
LESS PRIOR YEARS EXPENDITURES									
FUNDS AVAILABLE			\$ -	\$ 350,000	\$ (99,000)	\$ -	\$ -	\$ -	\$ -

DESCRIPTION: PRELIMINARY ENGINEERING AND PERMITTING
FOR WHISKEY ISLAND SEGMENTED
BREAKWATER ROCKS AND ARMOUR OF THE
ISLAND.

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

**655-351-8929-63
UPPER DULARGE LEVEE
PROJECT # 06-LEV-02
FP&C PROJECT # 50-J55-12-01**

TOTAL FUNDING	\$	1,092,706
EXPENDITURES THRU 12/31/15		(896,703)
PROJECT BALANCE	\$	196,003

DATE	REFERENCE	FUNDING SOURCE	PRIOR YEARS	2016	2017	2018	2019	2020	2021
Aug-08	LIA 039	FROM 655-351-8929-08 FD 252 DRNG TAX	325,000						
Jan-09	ORD 7566	FUND 151 GENERAL FUND	500,000						
Jan-13	ORD 8247	FROM 655-351-8929-81 FD 252 DRNG TAX	300,000						
Apr-13	ORD 8286	FACILITY PLANNING & CONTROL (CONSTR)	196,000						
Jan-14	ORD 8376	FROM 661-310-8916-38 GENERAL FUND	100,000						
Jan-15	ORD 8494	FUND 252 DRAINAGE TAX FUND	100,000						
Jul-17	PENDING BA	TO 655-351-8939-07			(428,294)				
LESS PRIOR YEARS EXPENDITURES			(896,703)						
FUNDS AVAILABLE			\$ 624,297	\$ -	\$ (428,294)	\$ -	\$ -	\$ -	\$ -

ENGINEER/ARCHITECT: CB&I ENVIRONMENTAL, INC

DESCRIPTION: PROPOSED LEVEE ON EAST BANK OF BAYOU DULARGE, FROM MARMANDE CANAL TO FALGOUT CANAL.

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

655-351-8929-02
MARTIN LUTHER KING DRAINAGE IMPROVEMENTS

TOTAL FUNDING	\$	18,812
EXPENDITURES THRU 12/31/15		(18,812)
PROJECT BALANCE	\$	-

DATE	REFERENCE	FUNDING SOURCE	PRIOR YEARS	2016	2017	2018	2019	2020	2021
Aug-06	ORD 7185	FD 252 DRAINAGE TAX FUND	500,000						
May-15	ORD 8541	FROM 655-351-8929-05 FD 252	918,000						
		EXCHANGE FUNDING SOURCE FD 252							
Jan-17	ORD 8796	DRNG TAX FUND TO 655-00			(918,000)				
		EXCHANGE FUNDING SOURCE FD 151							
Jan-17	ORD 8796	GENERAL FUND FROM 655-00			918,000				
Jul-17	PENDING BA	TO 655-351-8939-07 FD 252			(1,399,188)				
LESS PRIOR YEARS EXPENDITURES			(18,812)						
FUNDS AVAILABLE			\$ 1,399,188	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

DESCRIPTION: DRAINAGE IMPROVEMENTS IN THE MARTIN LUTHER
KING BLVD AREA.

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

**655-351-8929-14
BAYOU TERREBONNE CLEARING AND SNAGGING
PROJECT # 04-DRA-24**

TOTAL FUNDING	\$	537,019
EXPENDITURES THRU 12/31/15		(537,019)
PROJECT BALANCE	\$	-

DATE	REFERENCE	FUNDING SOURCE	PRIOR YEARS	2016	2017	2018	2019	2020	2021
Jan-04	ORD 6821	FD 255 1/4% CAPITAL SALES TAX	100,000						
Jan-05	ORD 6942	FD 255 1/4% CAPITAL SALES TAX	300,000						
Jan-06	ORD 7081	WAL-MART DONATION	75,000						
Jan-09	ORD 7566	FD 255 1/4% CAPITAL SALES TAX	400,000						
Dec-10	LIA 081	FROM 655-351-8929-56 FD 151	500,000						
Dec-14	ORD 8498	STATEWIDE FLOOD CONTROL	546,954						
May-15	ORD 8557	TO 659-442-8911-10 GEN FUND	(500,000)						
May-15	ORD 8557	TO 659-442-8911-10 FUND 255	(337,981)						
Jun-16	ORD 8717	STATEWIDE FLOOD CONTROL		800,000					
Jan-17	ORD 8796	TO 655-351-8939-02 FD 255			(500,000)				
Jul-17	PENDING BA	TO 655-351-8939-07			(746,954)				
Jul-17	PENDING BA	TO 655-351-8939-08			(100,000)				
LESS PRIOR YEARS EXPENDITURES			(537,019)						
FUNDS AVAILABLE			\$ 546,954	\$ 800,000	\$ (1,346,954)	\$ -	\$ -	\$ -	\$ -

ENGINEER/ARCHITECT: CB&I COASTAL, INC.
CONTRACTOR: COASTAL DREDGING COMPANY

DESCRIPTION: REMOVAL OF DEBRIS, TREES, AND PLANTS ALONG
BAYOU TERREBONNE.

APRIL 30, 2017 - MONTH LAST CLOSED

ACCT: 655-351-8929-94
P/W DRAINAGE CONSTR.
DRAINAGE
MNT PILGRIM 6-3 HUMPHRIES DRNG

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2017	2,313,170	3,273.65	0	2,309,896
CLOSED:				
2011	2,412,840	19,138.28	N/A	2,393,702
2012	2,393,702	11,459.95	N/A	2,382,242
2013	2,382,242	.00	N/A	2,382,242
2014	2,382,242	.00	N/A	2,382,242
2015	2,382,242	31,584.30	N/A	2,350,658
2016	2,350,658	37,488.20	N/A	2,313,170

ENTER = CONTINUE

CF01 = EXIT

CF02 = INPUT SCR

CF04 = DSP DETAIL

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

ACCT: 655-351-8929-63

P/W DRAINAGE CONSTR.

DRAINAGE

UPPER DULARGE LEVEE

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2017	623,637	.00	0	623,637
CLOSED:				
2011	825,000	.00	N/A	825,000
2012	825,000	517,662.60	N/A	307,337
2013	803,338	210,689.42	N/A	592,649
2014	692,649	136,060.15	N/A	556,589
2015	656,589	32,291.71	N/A	624,297
2016	624,297	660.00	N/A	623,637

ENTER = CONTINUE

CF01 = EXIT

CF02 = INPUT

SCR

CF04 = DSP

DETAIL

CF06 = DSP

ENCUMBRANCE

CF08 = PRT

DETAIL

ACCT: 655-351-8929-02

APRIL 30, 2017 - MONTH LAST CLOSED

P/W DRAINAGE CONSTR.

DRAINAGE

MARTIN LUTHER KING DRAIN IMPRV

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2017	1,399,188	.00	0	1,399,188
CLOSED:				
2011	500,000	.00	N/A	500,000
2012	500,000	18,812.50	N/A	481,188
2013	481,188	.00	N/A	481,188
2014	481,188	.00	N/A	481,188
2015	1,399,188	.00	N/A	1,399,188
2016	1,399,188	.00	N/A	1,399,188

ENTER = CONTINUE

CF01 = EXIT

CF02 = INPUT

SCR

CF04 = DSP DETAIL

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

ACCT: 655-351-8929-14

APRIL 30, 2017 - MONTH LAST CLOSED

P/W DRAINAGE CONSTR.

DRAINAGE

BAYOU TERREBONNE CLEAR/SNAG

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2017	846,954	.00	0	846,954
CLOSED:				
2011	955,128	.00	N/A	955,128
2012	955,128	112,837.80	N/A	842,290
2013	842,290	89,359.80	N/A	752,930
2014	1,299,884	85,051.80-	N/A	1,384,936
2015	546,954	.00	N/A	546,954
2016	1,346,954	.00	N/A	1,346,954

ENTER = CONTINUE

CF01 = EXIT

CF02 = INPUT

SCR

CF04 = DSP

DETAIL

CF06 = DSP

ENCUMBRANCE

CF08 = PRT

DETAIL

ACCT: 655-000-7106-59

APRIL 30, 2017 - MONTH LAST CLOSED

P/W DRAINAGE CONSTR.

NO DEPARTMENT NAME

CAPITAL PROJECTS CONTROL FUND

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2017	225,691	225,691.00-	0	0
CLOSED:				
2011	0	.00	N/A	0
2012	1,707	1,707.00-	N/A	0
2013	0	.00	N/A	0
2014	84,929	84,929.00-	N/A	0
2015	0	.00	N/A	0
2016	695,000	695,000.00-	N/A	0

ENTER = CONTINUE

CF01 = EXIT

CF02 = INPUT SCR

CF04 = DSP DETAIL

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

APRIL 30, 2017 - MONTH LAST CLOSED

ACCT: 655-351-8929-14
P/W DRAINAGE CONSTR.
DRAINAGE
BAYOU TERREBONNE CLEAR/SNAG

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2017	846,954	.00	0	846,954
CLOSED:				
2011	955,128	.00	N/A	955,128
2012	955,128	112,837.80	N/A	842,290
2013	842,290	89,359.80	N/A	752,930
2014	1,299,884	85,051.80-	N/A	1,384,936
2015	546,954	.00	N/A	546,954
2016	1,346,954	.00	N/A	1,346,954

ENTER = CONTINUE

CF01 = EXIT

CF02 = INPUT

SCR

CF04 = DSP

DETAIL

CF06 = DSP

ENCUMBRANCE

CF08 = PRT

DETAIL

ACCT: 659-999-9106-55

APRIL 30, 2017 - MONTH LAST CLOSED

CAPITAL PROJECTS CONTRL

OPERATING TRANSFERS

PARISHWIDE DRAINAGE CONST FUND

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2017	225,691	225,691.00	0	0
CLOSED:				
2011	0	.00	N/A	0
2012	1,707	1,707.00	N/A	0
2013	0	.00	N/A	0
2014	84,929	84,929.00	N/A	0
2015	0	.00	N/A	0
2016	695,000	695,000.00	N/A	0

ENTER = CONTINUE

CF01 = EXIT

CF02 = INPUT SCR

CF04 = DSP DETAIL

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

Section IV

Project number	Account No	Projects	Local Money Available
01-DRA-44	655-351-8929-94	Mount Pilgrim FD 6-3 (Humphries)	500,000.00
16-DRA-28	659-301-8941-08	Whiskey Island	99,000.00
06-LEV-02	655-351-8929-63	Upper Dularge Levee	428,294.00
Non Active Project	655-351-8929-02	MLK Improvements	1,399,188.00
Non Active Project	655-351-8929-14	BT Clearing and Snagging	846,954.00*
			3,273,436.00
			950,000.00
			4,223,436.00

3,173,436
Statewide Flood Control (new request)
4,123,436 B. Bels PLS

* per Parish President only 746,954

another Budget Amendment \$100,000 to Bayou Terracebonne Pump Station
from 655-351-8929-14

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

655-351-8939-08
BAYOU TERREBONNE PUMP STATION

TOTAL FUNDING	\$	100,000
EXPENDITURES THRU 12/31/15		-
PROJECT BALANCE	\$	100,000

DATE	REFERENCE	FUNDING SOURCE	PRIOR YEARS	2016	2017	2018	2019	2020	2021
Jul-17	PENDING BA	FROM 655-351-8929-14			100,000				

LESS PRIOR YEARS EXPENDITURES

FUNDS AVAILABLE	\$	-	\$	-	\$	100,000	\$	-	\$	-	\$	-	\$	-
-----------------	----	---	----	---	----	---------	----	---	----	---	----	---	----	---

ENGINEER/ARCHITECT:

DESCRIPTION:

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

655-351-8929-14
BAYOU TERREBONNE CLEARING AND SNAGGING
PROJECT # 04-DRA-24

TOTAL FUNDING	\$	537,019
EXPENDITURES THRU 12/31/15		(537,019)
PROJECT BALANCE	\$	-

DATE	REFERENCE	FUNDING SOURCE	PRIOR YEARS	2016	2017	2018	2019	2020	2021
Jan-04	ORD 6821	FD 255 1/4% CAPITAL SALES TAX	100,000						
Jan-05	ORD 6942	FD 255 1/4% CAPITAL SALES TAX	300,000						
Jan-06	ORD 7081	WAL-MART DONATION	75,000						
Jan-09	ORD 7566	FD 255 1/4% CAPITAL SALES TAX	400,000						
Dec-10	LIA 081	FROM 655-351-8929-56 FD 151	500,000						
Dec-14	ORD 8498	STATEWIDE FLOOD CONTROL	546,954						
May-15	ORD 8557	TO 659-442-8911-10 GEN FUND	(500,000)						
May-15	ORD 8557	TO 659-442-8911-10 FUND 255	(337,981)						
Jun-16	ORD 8717	STATEWIDE FLOOD CONTROL		800,000					
Jan-17	ORD 8796	TO 655-351-8939-02 FD 255			(500,000)				
Jul-17	PENDING BA	TO 655-351-8939-07			(746,954)				
Jul-17	PENDING BA	TO 655-351-8939-08			(100,000)				
LESS PRIOR YEARS EXPENDITURES			(537,019)						
FUNDS AVAILABLE			\$ 546,954	\$ 800,000	\$ (1,346,954)	\$ -	\$ -	\$ -	\$ -

ENGINEER/ARCHITECT: CB&I COASTAL, INC.
CONTRACTOR: COASTAL DREDGING COMPANY

DESCRIPTION: REMOVAL OF DEBRIS, TREES, AND PLANTS ALONG
BAYOU TERREBONNE.

ACCT: 151-000-6343-19

GENERAL FUND

NO DEPARTMENT NAME

NON-FED SHARE PDMCPL06LA201203

Section II

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2017	16,275	.00	0	16,275-
CLOSED:				
2011	0	.00	N/A	0
2012	0	.00	N/A	0
2013	16,275	.00	N/A	16,275-
2014	16,275	.00	N/A	16,275-
2015	16,275	.00	N/A	16,275-
2016	16,275	.00	N/A	16,275-

ENTER = CONTINUE

CF01 = EXIT CF02 = INPUT SCR

CF04 = DSP DETAIL

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL



Wednesday, July 12, 2017

Item Title:

Ordinance to declare vehicles from HPD as surplus

Item Summary:

An ordinance to declare vehicles from the Houma Police Department as surplus.

1. Consider adoption of ordinance.

ATTACHMENTS:

Description	Upload Date	Type
Ordinance to declare vehicles from HPD as surplus	6/21/2017	Cover Memo
Ordinance to declare vehicles from HPD as surplus	6/21/2017	Ordinance
Ordinance to declare vehicles from HPD as surplus	6/21/2017	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

ORDINANCE: To declare vehicles from the Houma Police Department as surplus

PROJECT SUMMARY (200 WORDS OR LESS)

Declaring as surplus vehicles from the Houma Police Department with a value of \$5,000.00 or greater and to acquire authorization to dispose of items through legally approved methods.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

To legally dispose of surplus / obsolete equipment no longer needed by departments. To generate revenue for departments.

TOTAL EXPENDITURE

Anticipated Revenue: \$50,000

AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)

ACTUAL

ESTIMATED

IS PROJECT ALREADY BUDGETED: (CIRCLE ONE)

N/A

NO

YES

IF YES AMOUNT
BUDGETED:

N/A

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)

PARISHWIDE

1

2

3

4

5

6

7

8

9

Angela Guidry, Purchasing Manager

June 21, 2017

Signature

Date

ORDINANCE NO: _____

An Ordinance to declare vehicles from the Houma Police Department as surplus as described in the attached Exhibit “A” and authorizing said items to be disposed of by public bid, negotiated sale, junked or by any other legally approved method.

SECTION I

NOW THEREFORE BE IT ORDAINED that the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, does hereby declare the attached Exhibit “A” surplus and authorizes the Parish President to dispose of said items by public bid, negotiated sale, junked or by any other legally approved method.

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 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 two weeks, was voted upon as follows:

THERE WAS RECORDED:

YEAS:

NAYS:

NOT VOTING:

ABSENT:

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

EXHIBIT A

Houma Police Department:

1 ea. 2006 Dodge Charger (Unit 390)	\$5,000
1 ea. 2006 Ford Crown Victoria (Unit 392)	\$5,000
1 ea. 2009 Ford Crown Victoria (Unit 298)	\$5,000
1 ea. 2002 Dodge Van (Unit 344)	\$5,000
1 ea. 2008 Ford Crown Victoria (Unit 289)	\$5,000
1 ea. 2008 Ford Crown Victoria (Unit 288)	\$5,000
1 ea. Ford Crown Victoria (Unit 376)	\$5,000
1ea. 2006 Dodge Charger (Unit 391)	\$5,000
1 ea. 2002 Ford Crown Victoria (Unit 355)	\$5,000
1 ea. 2009 Ford Crown Victoria (Unit 348)	\$5,000



DILLARD UNIVERSITY POLICE DEPARTMENT
2601 Gentilly Boulevard
New Orleans, Louisiana 70122



DILLARD
UNIVERSITY

Information: (504) 816-5310
Julian B. Coaxum
Chief of Police

dupd.dispatch@dillard.edu
Emergency: (504) 816-4911
Fax: (504) 816-4954

January 20, 2017

City of Houma
Houma Police Department
500 Honduras Street
Houma, Louisiana 70360

Re: Surplus Vehicles for Purchase

Dear Chief Dana T. Coleman:

The Dillard University Police Department is expressing its intent to purchase three used police cars with equipment from the Houma Police Department through the surplus process. Dillard University is recognized by the State of Louisiana as a Cooperative Purchasing Entity.

Please note that we intend to purchase the below listed vehicles at a cost of \$5,000.00 each:

-
- | | | |
|------------------------|--------------------------|-------------------------|
| 1. Vehicle # 390 | 2006 Dodge Charger | VIN # 2B3KA43G56H460055 |
| a. Black & White Color | Mileage: 45,502 | LA Lic # PP187862 |
| 2. Vehicle # 391 | 2006 Dodge Charger | VIN # 2B3KA43G36H460054 |
| a. Black & White color | Mileage: 69,831 | LA Lic # PP187863 |
| 3. Vehicle # 298 | 2009 Ford Crown Victoria | VIN # 2FAHP71V69X148031 |
| a. Black & White color | Mileage: 68,806 | LA Lic # PP208767 |

Please contact Lt. Silas Phipps, Jr. at (504) 816-5310 or sphipp@du.dillard.edu with questions or concerns regarding this communication.

Sincerely yours,


Julian B. Coaxum
Chief of Police

Cc: File
Dr. Roland Bullard, Jr.
Mrs. Janel Green

Integrity · Courage · Service · Respect



CRAIG WEBRE
SHERIFF

"NATIONALLY ACCREDITED"

Parish of Lafourche Office of the Sheriff

*Serving
and
Protecting*

THIBODAUX (985) 449-2255
GALLIANO (985) 798-2255
LOCKPORT (985) 532-2255
FAX (985) 447-1854

Bobbie,

After inspection of the five units listed below, and in consideration of the installed equipment and average used car value, we would like to make an offer of \$4,000.00 per unit (as is) or a total of \$20,000.00. We will also offer that we will waive the tuition fee for one cadet in our next Academy, and wave the fee for one slot in the Tactical Tracker Training in March. If this offer is agreeable we can work out the transfer paperwork and payment at your convenience.

1st HPD 392,	2006 Ford C/V	mileage 116.559	Vin # 2FAFP71W87X103573
2nd HPD 288,	2008 Ford C/V	mileage 74.433	Vin # 2FAFP71V98X164312
3rd HPD 248,	2009 Ford C/V	mileage 60.410	Vin # 2FAHP71V99X148038
4th HPD 276,	2007 Ford C/V	mileage 55.998	Vin # 2FAFP71V68X101345
5th HPD 289,	2008 Ford C/V	mileage 74.539	Vin # 2FAFP71VX8X164318

Todd Diaz
Chief Deputy
Lafourche Parish Sheriff's Office
200 Canal Blvd
Thibodaux La. 70301
(985)449-4424 Office
(985)438-1373 Cell
www.lpso.net

CONDITION REPORT FOR VEHICLES / HEAVY EQUIPMENT

Complete form and make a copy for your department files. Send the original with the Surplus form to Purchasing for disposal instructions. **NOTE: Vehicle must be cleaned and all keys turned in to Purchasing.**

DEPARTMENT/DIVISION Houma Police Department UNIT NUMBER: 248
 YEAR: 2009 MAKE: Ford MODEL: Crown Victoria
 BODY TYPE: Sedan MILEAGE / HOURS: 74539
 VIN / SERIAL#: 2FAHP71V99X148038 COLOR: Black and White
 ENGINE TYPE: 8 CYL ☒ 6 CYL ☐ 4 CYL ☐ OTHER _____
 TRANSMISSION TYPE: Automatic
 FUEL TYPE: GAS ☒ DIESEL ☐ BI-FUEL (GAS/E-85) ☐ FLEX-FUEL (CN) _____
 OTHER OPTIONS INCLUDED (CREW CAB, EXTENDED CAB, 2WD, 4WD, ETC.) _____

CONDITION OF VEHICLE:

CHECK THE APPROPRIATE BOX TO RATE THE CONDITION OF THE

	GOOD	FAIR	POOR	SALVAGE	DESCRIPTION OF
ENGINE	X				
TRANSMISSION	X				
DIFFERENTIAL	X				
BODY		X			Hole in Front Bumper
BRAKES	X				
CLUTCH	X				
RADIATOR	X				
STEERING	X				
BATTERY	X				
AIR CONDITIONER	X				
HEATER	X				
WINDSHIELD/GLASS	X				
UPHOLSTERY	X				
RADIO	X				
JACK	X				
PAINT		X			Paint Chipping and Minor Scratches
TIRES: RIGHT FRONT	X				
TIRES: RIGHT REAR	X				
TIRES: LEFT FRONT	X				
TIRES: LEFT REAR	X				
TIRES: SPARE	X				

* JPSD interested in for use
 FREE trading
 \$4000 plus
 slot

REASON FOR SURPLUS: Condition of Vehicle

LOCATION OF VEHICLE: 500 Honduras Street DATE REMOVED FROM SERVICE: January 2017

CONTACT PERSON: LT. Karl Beattie TELEPHONE #: 985-876-5143

AUTHORIZED BY DEPT. HEAD: Chief [Signature] DATE: 5/24/17

FLEET MAINTENANCE SUPERVISOR: _____ DATE: _____

CONDITION REPORT FOR VEHICLES / HEAVY EQUIPMENT

Complete form and make a copy for your department files. Send the original with the Surplus form to Purchasing for disposal instructions. **NOTE: Vehicle must be cleaned and all keys turned in to Purchasing.**

DEPARTMENT/DIVISION Houma Police Department UNIT NUMBER: 289

YEAR: 2008 MAKE: Ford MODEL: Crown Victoria

BODY TYPE: Sedan MILEAGE / HOURS: 74539

VIN / SERIAL#: 2FAF071VX8X164318 COLOR: Black and White

ENGINE TYPE: 8 CYL ☒ 6 CYL ☐ 4 CYL ☐ OTHER _____

TRANSMISSION TYPE: Automatic

FUEL TYPE: GAS ☒ DIESEL ☐ BI-F _____

OTHER OPTIONS INCLUDED (CREW CAB, EXTN _____

* LPED is interested in this unit 289
to \$4000 plus a FREE Academy slot

CHECK THE APPROPRIATE:

	GOOD	FAIR	POOR
ENGINE	X		
TRANSMISSION	X		
DIFFERENTIAL	X		
BODY	X		
BRAKES	X		
CLUTCH	X		
RADIATOR	X		
STEERING	X		
BATTERY	X		
AIR CONDITIONER	X		
HEATER	X		
WINDSHIELD/GLASS	X		
UPHOLSTERY	X		
RADIO	X		
JACK	X		
PAINT		X	
TIRES: RIGHT FRONT		X	
TIRES: RIGHT REAR	X		
TIRES: LEFT FRONT		X	
TIRES: LEFT REAR	X		
TIRES: SPARE	X		

Paint Chipping
Low Tread

LowTread

REASON FOR SURPLUS: Condition of Vehicle

LOCATION OF VEHICLE: 500 Honduras Street DATE REMOVED FROM SERVICE: January 2017

CONTACT PERSON: LT. Karl Beattie TELEPHONE #: 985-876-5143

AUTHORIZED BY DEPT. HEAD: Chief [Signature] DATE: 5/24/17

FLEET MAINTENANCE SUPERVISOR: _____ DATE: _____

CONDITION REPORT FOR VEHICLES / HEAVY EQUIPMENT

Complete form and make a copy for your department files. Send the original with the Surplus form to Purchasing for disposal instructions. **NOTE: Vehicle must be cleaned and all keys turned in to Purchasing.**

DEPARTMENT/DIVISION: Houma Police Department UNIT NUMBER: 276

YEAR: 2007 MAKE: Ford MODEL: Crown Victoria

BODY TYPE: Sedan MILEAGE / HOURS: 55998

VIN / SERIAL#: 2FAFP71V68X101345 COLOR: Black and White

ENGINE TYPE: 8 CYL ☒ 6 CYL ☐ 4 CYL ☐ OTHER ☐

TRANSMISSION TYPE: Automatic

FUEL TYPE: GAS ☒ DIESEL ☐ BI-FUEL (GAS/E-85) ☐ FLEX-FUEL (CNG/GAS) ☐

OTHER OPTIONS INCLUDED (CREW CAB, EXTENDED CAB, 2WD, 4WD, ETC.): _____

CONDITION

CHECK THE APPROPRIATE BOX

	GOOD	FAIR	POOR	IF LAST SERVICE
ENGINE	X			
TRANSMISSION	X			
DIFFERENTIAL	X			
BODY	X			
BRAKES	X			
CLUTCH	X			
RADIATOR	X			
STEERING	X			
BATTERY	X			
AIR CONDITIONER	X			
HEATER	X			
WINDSHIELD/GLASS	X			
UPHOLSTERY	X			
RADIO	X			
JACK	X			
PAINT		X		
TIRES: RIGHT FRONT			X	
TIRES: RIGHT REAR	X			
TIRES: LEFT FRONT	X			
TIRES: LEFT REAR	X			
TIRES: SPARE	X			
Paint Chipping and some rust				
Flat				

* USED interest in unit 276
\$4000 in FR & AC Academy

REASON FOR SURPLUS: Condition of Vehicle

LOCATION OF VEHICLE: 500 Honduras Street DATE REMOVED FROM SERVICE: January 2017

CONTACT PERSON: LT. Karl Beattie TELEPHONE #: 985-876-5143

AUTHORIZED BY DEPT. HEAD: Chief [Signature] DATE: 5/24/17

FLEET MAINTENANCE SUPERVISOR: _____ DATE: _____

CONDITION REPORT FOR VEHICLES / HEAVY EQUIPMENT

Complete form and make a copy for your department files. Send the original with the Surplus form to Purchasing for disposal instructions. **NOTE: Vehicle must be cleaned and all keys turned in to Purchasing.**

DEPARTMENT/DIVISION Houma Police Department UNIT NUMBER: 288

YEAR: 2008 MAKE: Ford MODEL: Crown Victoria

BODY TYPE: Sedan MILEAGE / HOURS: 74433

VIN / SERIAL#: 2FAFP71V98X164312 COLOR: Black and White

ENGINE TYPE: 8 CYL ☒ 6 CYL ☐ 4 CYL ☐ OTHER ☐

TRANSMISSION TYPE: Automatic

FUEL TYPE: GAS ☒ DIESEL ☐ BI-FUEL (GAS/E-85) ☐ FLEX-FUEL (CNG/GAS) ☐

OTHER OPTIONS INCLUDED (CREW CAB, EXTENDED CAB, 2WD, 4WD, ETC.)

CONDITION

CHECK THE APPROPRIATE BOX TO

	GOOD	FAIR	POOR	DATE OF LAST SERVICE
ENGINE	X			
TRANSMISSION	X			
DIFFERENTIAL	X			
BODY	X			
BRAKES	X			
CLUTCH	X			
RADIATOR	X			
STEERING	X			
BATTERY	X			
AIR CONDITIONER	X			
HEATER	X			
WINDSHIELD/GLASS	X			
UPHOLSTERY	X			
RADIO	X			
JACK	X			
PAINT		X		
Paint Chipping and some rust				
TIRES: RIGHT FRONT	X			
TIRES: RIGHT REAR	X			
TIRES: LEFT FRONT	X			
TIRES: LEFT REAR	X			
TIRES: SPARE	X			

*UPSO interested in this unit
@ \$4000 & FREE Academy spot*

REASON FOR SURPLUS: Condition of Vehicle

LOCATION OF VEHICLE: 500 Honduras Street DATE REMOVED FROM SERVICE: January 2017

CONTACT PERSON: LT. Karl Beattie TELEPHONE #: 985-876-5143

AUTHORIZED BY DEPT. HEAD: Chief [Signature] DATE: 5/24/17

FLEET MAINTENANCE SUPERVISOR: DATE:

CONDITION REPORT FOR VEHICLES / HEAVY EQUIPMENT

Complete form and make a copy for your department files. Send the original with the Surplus form to Purchasing for disposal instructions. **NOTE: Vehicle must be cleaned and all keys turned in to Purchasing.**

DEPARTMENT/DIVISION Houma Police Department UNIT NUMBER: 298

YEAR: 2009 MAKE: Ford MODEL: Crown Victoria

BODY TYPE: Sedan MILEAGE / HOURS: 68814

VIN / SERIAL#: 2Fahp71v69x148031 COLOR: Black and White

ENGINE TYPE: 8 CYL ☒ 6 CYL ☐ 4 CYL ☐ OTHER ☐

TRANSMISSION TYPE: Automatic

FUEL TYPE: GAS ☒ DIESEL ☐ BI-FUEL (GAS/E-85) ☐ FLEX-FUEL (CNG) ☐

OTHER OPTIONS INCLUDED (CREW CAB, EXTENDED CAB, 2WD, 4WD, ETC.)

COM
CHECK THE APPROPRIATE BOX

	GOOD	FAIR	POOR	DATE OF LAST SERVICE
ENGINE	X			
TRANSMISSION	X			
DIFFERENTIAL	X			
BODY	X			
BRAKES	X			
CLUTCH	X			
RADIATOR	X			
STEERING	X			
BATTERY	X			
AIR CONDITIONER	X			
HEATER	X			
WINDSHIELD/GLASS	X			
UPHOLSTERY	X			
RADIO	X			
JACK	X			
PAINT		X		
TIRES: RIGHT FRONT	X			
TIRES: RIGHT REAR	X			
TIRES: LEFT FRONT	X			
TIRES: LEFT REAR	X			
TIRES: SPARE				
PAINT CHIPPING				
NO SPARE TIRE				

* Dillard's University is interested in Unit 298 @ \$5000

REASON FOR SURPLUS: Condition of Vehicle

LOCATION OF VEHICLE: 500 Honduras Street DATE REMOVED FROM SERVICE: January 2017

CONTACT PERSON: LT. Karl Beattie TELEPHONE #: 985-876-5143

AUTHORIZED BY DEPT. HEAD: Oliver Thompson DATE: 5/24/17

FLEET MAINTENANCE SUPERVISOR: _____ DATE: _____

CONDITION REPORT FOR VEHICLES / HEAVY EQUIPMENT

Complete form and make a copy for your department files. Send the original with the Surplus form to Purchasing for disposal instructions. **NOTE: Vehicle must be cleaned and all keys turned in to Purchasing.**

DEPARTMENT/DIVISION Houma Police Department UNIT NUMBER: 390

YEAR: 2006 MAKE: Dodge MODEL: Charger

BODY TYPE: Sedan MILEAGE / HOURS: 45515

VIN / SERIAL#: 2B3KA43G56H460055 COLOR: Black and White

ENGINE TYPE: 8 CYL ☒ 6 CYL ☐ 4 CYL ☐ OTHER ☐

TRANSMISSION TYPE: Automatic

FUEL TYPE: GAS ☒ DIESEL ☐ BI-FUEL (GAS/E-85) ☐ FLEX-FUEL (CNG/GAS) ☐

OTHER OPTIONS INCLUDED (CREW CAB, EXTENDED CAB, 2WD, 4WD, ETC.)

CONDITION OF VEHICLE:

CHECK THE APPROPRIATE BOX TO RATE THE CONDITION OF THE VEHICLE / HEAVY EQUIPMENT

	GOOD	FAIR	POOR	SALVAGE	DESCRIPTION OF ANY PROBLEMS	DATE OF LAST SERVICE
ENGINE	X					
TRANSMISSION	X					
DIFFERENTIAL	X					
BODY	X					
BRAKES	X					
CLUTCH	X					
RADIATOR	X					
STEERING	X					
BATTERY	X					
AIR CONDITIONER	X					
HEATER	X					
WINDSHIELD/GLASS	X					
UPHOLSTERY	X					
RADIO	X					
JACK	X					
PAINT	X					
TIRES: RIGHT FRONT	X					
TIRES: RIGHT REAR	X					
TIRES: LEFT FRONT	X					
TIRES: LEFT REAR	X					
TIRES: SPARE	X					

* Dillard University has interest
in unit #390 @ \$5000

REASON FOR SURPLUS: Condition of Vehicle

LOCATION OF VEHICLE: 500 Honduras Street DATE REMOVED FROM SERVICE: January 2017

CONTACT PERSON: LT. Karl Beattie TELEPHONE #: 985-876-5143

AUTHORIZED BY DEPT. HEAD: Chief [Signature] DATE: 5/24/17

FLEET MAINTENANCE SUPERVISOR: [Signature] DATE:

CONDITION REPORT FOR VEHICLES / HEAVY EQUIPMENT

Complete form and make a copy for your department files. Send the original with the Surplus form to Purchasing for disposal instructions. **NOTE: Vehicle must be cleaned and all keys turned in to Purchasing.**

DEPARTMENT/DIVISION Houma Police Department UNIT NUMBER: 391
 YEAR: 2006 MAKE: Dodge MODEL: Charger
 BODY TYPE: Sedan MILEAGE / HOURS: 69839
 VIN / SERIAL#: 2B3ka43g36h460054 COLOR: Black and White
 ENGINE TYPE: 8 CYL ☒ 6 CYL ☐ 4 CYL ☐ OTHER _____
 TRANSMISSION TYPE: Automatic
 FUEL TYPE: GAS ☒ DIESEL ☐ BI-FUEL (GAS/E-85) ☐ FLEX-FUEL (CNG/GAS) ☐
 OTHER OPTIONS INCLUDED (CREW CAB, EXTENDED CAB, 2WD, 4WD, ETC.) _____

CONDITION OF VEHICLE:

CHECK THE APPROPRIATE BOX TO RATE THE CONDITION OF THE VEHICLE / HEAVY EQUIPMENT

	GOOD	FAIR	POOR	SALVAGE	DESCRIPTION OF ANY PROBLEMS	DATE OF LAST SERVICE
ENGINE	X					
TRANSMISSION	X					
DIFFERENTIAL	X					
BODY	X					
BRAKES	X					
CLUTCH	X					
RADIATOR	X					
STEERING	X					
BATTERY	X					
AIR CONDITIONER	X					
HEATER	X					
WINDSHIELD/GLASS	X					
UPHOLSTERY	X					
RADIO	X					
JACK	X					
PAINT	X					
TIRES: RIGHT FRONT	X					
TIRES: RIGHT REAR	X					
TIRES: LEFT FRONT	X					
TIRES: LEFT REAR	X					
TIRES: SPARE	X					

* Dillard University interested in unit 391 @ \$5000.00

REASON FOR SURPLUS: Condition of Vehicle

LOCATION OF VEHICLE: 500 Honduras Street DATE REMOVED FROM SERVICE: January 2017

CONTACT PERSON: LT. Karl Beattie TELEPHONE #: 985-876-5143

AUTHORIZED BY DEPT. HEAD: Chief Raymond Colman DATE: 5/24/17

FLEET MAINTENANCE SUPERVISOR: _____ DATE: _____

CONDITION REPORT FOR VEHICLES / HEAVY EQUIPMENT

Complete form and make a copy for your department files. Send the original with the Surplus form to Purchasing for disposal instructions. **NOTE: Vehicle must be cleaned and all keys turned in to Purchasing.**

DEPARTMENT/DIVISION Houma Police Department UNIT NUMBER: 392

YEAR: 2006 MAKE: Ford MODEL: Crown Victoria

BODY TYPE: Sedan MILEAGE / HOURS: 116559

VIN / SERIAL#: 2FAFP71W87X10357 COLOR: Black and White

ENGINE TYPE: 8 CYL ☒ 6 CYL ☐ 4 CYL ☐ OTHER ☐

TRANSMISSION TYPE: Automatic

FUEL TYPE: GAS ☒ DIESEL ☐ BI-FUEL (GAS/E-85) ☐ FLEX-FUEL (CNG/GAS) ☐

OTHER OPTIONS INCLUDED (CREW CAB, EXTENDED CAB, 2WD, 4WD, ETC.)

CHECK THE APP

	GOOD	FAIR			ST SERVICE
ENGINE	X				
TRANSMISSION	X				
DIFFERENTIAL	X				
BODY	X				
BRAKES	X				
CLUTCH	X				
RADIATOR	X				
STEERING	X				
BATTERY	X				
AIR CONDITIONER	X				
HEATER	X				
WINDSHIELD/GLASS	X				
UPHOLSTERY	X			Slight Tear on Drivers Seat	
RADIO	X				
JACK	X				
PAINT		X		Paint Chipping and some rust	
TIRES: RIGHT FRONT	X				
TIRES: RIGHT REAR	X				
TIRES: LEFT FRONT	X				
TIRES: LEFT REAR	X				
TIRES: SPARE	X				

* LPD interested in this unit

\$4000 plus a FREE spot in their Academy

REASON FOR SURPLUS: Condition of Vehicle

LOCATION OF VEHICLE: 500 Honduras Street DATE REMOVED FROM SERVICE: January 2017

CONTACT PERSON: LT. Karl Beattie TELEPHONE #: 985-876-5143

AUTHORIZED BY DEPT. HEAD: Chief Raymond Oliver DATE: 5/24/17

FLEET MAINTENANCE SUPERVISOR: DATE:

Category Number: 3.
Item Number: A.



Wednesday, July 12, 2017

Item Title:

Budget & Finance Committee

Item Summary:

Budget & Finance Committee, 7/10/17 *

Category Number: 3.
Item Number: B.



Wednesday, July 12, 2017

Item Title:

Public Services Committee

Item Summary:

Public Services Committee, 7/10/17 * **



Wednesday, July 12, 2017

Item Title:

Community Development & Planning Committee

Item Summary:

Community Development & Planning Committee, 7/10/17 **

(Ratification of minutes calls public hearings on *7/26/17 at 6:30 p.m. and Condemnation Hearings on **7/24/17 at 5:30 p.m.)

Category Number: 4.
Item Number: A.



Wednesday, July 12, 2017

Item Title:

Street Lights

Item Summary:

Light installations, removals, and/or activations.

ATTACHMENTS:

Description

List

Upload Date

7/10/2017

Type

Backup Material

STREET LIGHT LIST
07-12-17

UPGRAD STREET LIGHT TO LED EQUIVALENT AT 816 ELDER ST., TPCG UTILITIS;
USD ROAD LIGHTING; CHRISTA DUPLANTIS-PRATHER; DISTRICT 5



Wednesday, July 12, 2017

Item Title:

Recreation District No. 3A Board

Item Summary:

Recreation District No. 3A Board: One vacancy to fill an unexpired term.

ATTACHMENTS:

Description

Letter from Chair & Vice-Chair

Upload Date

6/26/2017

Type

Cover Memo

Terrebonne Parish Recreation Dist. #3

195 Lafayette Woods Blvd.
Station 1, Box 10126
Houma, LA 70363
(985) 868-6342

JUNE 15, 2017

TERREBONNE PARISH COUNCIL
TO WHOM IT MAY CONCERN:

WE ARE WRITING THIS LETTER TO INFORM THE COUNCIL OF A CHANGE IN OUR BOARD MEMBERS. MICHAEL LAGARDE WHO WAS ON THE BOARD OF TERREBONNE PARISH REC. DIST. #3 WILL NO LONGER BE SERVING ON THE BOARD BECAUSE OF CONTINUED ABSENCE OF MEETINGS AND NOT LETTING THE BOARD KNOW. WITHIN THE LAST 12 MONTHS OF MEETINGS MR. LAGARDE HAS ONLY ATTENDED 3 MEETINGS. HE SIGNED BY-LAWS THAT HE WOULD RESIGN IF HE MISSED 3 MEETINGS IN A 12 MONTH PERIOD AND HE HAS MISSED 8. ATTACHED YOU WILL FIND A COPY OF BY-LAWS THAT MICHAEL LAGARDE HAS SIGNED.

THANKS,



VENITA SMITH, CHAIRWOMAN



BRENDA LOVOI, VICE-CHAIRWOMAN

Terrebonne Parish Recreation Dist. #3

195 Lafayette Woods Blvd.

Station 1, Box 10126

Houma, LA 70363

(985) 868-6342

BY – LAWS

1. ~~Board members meetings will be held every month on the 2nd Wednesday~~
of each month, unless changed and members will be notified.
2. A quorum must be present for each meeting, it will consist of 3 members
of a 5 person board.
3. Any member who misses more than 3 meetings in a year (12 month
period) without a valid reason must resign. Board member must call or
text Chairman, Vice Chairman or Secretary if not attending and reason.
4. Nomination and election of Chairman and Vice Chairman will be held as
needed.
5. The Minutes, Accounts Payable Register and Financial Reports must be
approved at every meeting.
6. Purchases and bids for purchases must be presented to board at meeting
for approval before it can be purchased and paid, exception being if there
is an emergency but it still has to be approved by board.
7. An annual budget will be adopted.


Board Member

7-13-14
Date



Wednesday, July 12, 2017

Item Title:

Upcoming Vacancies

Item Summary:

Upcoming Vacancies:

Recreation District No. 3A: One term expiring on 8/26/17.

Recreation District No. 10: One term expiring on 8/26/17.

ATTACHMENTS:

Description

Term expirations

Upload Date

7/7/2017

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

July 5, 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 August 2017:

Recreation District No. 3A Randy Joseph LeBouef, Jr. 08-26-17

Recreation District No. 10 Lee Molaison 08-26-17*

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



Wednesday, July 12, 2017

Item Title:

Parish Boards Tax millage and appointing oversight

Item Summary:

Discussion and possible action regarding the Governing Authority's oversight of Parish boards that receive tax millages.

ATTACHMENTS:

Description

Parish Boards

Upload Date

6/23/2017

Type

Backup Material

MEETING DATE:	06/28/2017
COUNCIL:	John Navy
SECTION OF AGENDA:	<div style="text-align: right;"> MEMORIALS _____ CERTIFICATE OF RECOGNITION _____ COMMENDATIONS _____ PROCLAMATIONS _____ RESOLUTIONS _____ RESOLUTIONS INTRODUCING ORDINANCES _____ PUBLIC HEARINGS _____ PUBLIC TO ADDRESS THE COUNCIL _____ COMMITTEE REPORTS _____ STREET LIGHTS _____ NOTICE OF MEETINGS _____ LIQUOR PERMITS _____ APPOINTMENTS/VACANCIES _____ COUNCIL MEMBERS' DISCUSSION <u> X </u> _____ ANNOUNCEMENTS _____ STAFF REPORTS _____ PETITION SUBMISSIONS _____ ENGINEERS' REPORTS _____ OTHER (SPECIFY) _____ </div>
TOPIC:	Discussion and possible action regarding the Governing Authority's oversight of Parish boards that receive tax millages.

BACKUP INFORMATION:

ATTACHED:	FORTHCOMING:	NOT NEEDED: X
TO BE PREPARED BY:	N/A	
PERSON COMPLETING FORM:	Suzette Thomas	
DATE:	06/21/17	

Category Number: 8.
Item Number: A.



Wednesday, July 12, 2017

Item Title:

Council Members

Item Summary:

Council Members

Category Number: 8.
Item Number: B.



Wednesday, July 12, 2017

Item Title:

Parish President

Item Summary:

Parish President



Wednesday, July 12, 2017

Item Title:

ADD-ON: TRAFFIC SIGNALS AT HWYS 56 & 57 AT THOMPSON RD

Item Summary:

ADD-ON: RESOLUTION: Urging LA. DOTD to immediately address safety concerns regarding installing traffic signalization at the intersection of Thompson Road and LA. Highways 56 and 57.

1. Call for comments from the public regarding Add-on.
2. Motion to add-on (Unanimous vote required)
3. Consider adoption of resolution.

ATTACHMENTS:

Description	Upload Date	Type
Resoluton and backup	7/12/2017	Resolution

Venita Chauvin

From: Venita Chauvin
Sent: Wednesday, July 12, 2017 2:34 PM
To: Al Levron; Gordon Dove; Al Marmande; Arlanda Williams; Christa Duplantis-Prather; Darrin W. Guidry; Dirk Guidry; Gerald Michel; John Navy; Scotty Dryden; Steve Trosclair
Cc: Debbie Ortego; Leilani Adams; Mike C. Toups; David Rome; Keith Hampton; Suzette Thomas; Tammy Triggs
Subject: FW: Thompson Road Signalization move from Woodlawn Ranch to Thompson.doc
Attachments: Thompson Road Signalization move from Woodlawn Ranch to Thompson.doc

I am placing this item on agenda for tonight as an add-on, under staff reports. I was told that Mr. Dove is in agreement with moving the light from Woodlawn & Hwy, 56 to Thompson, but not Woodlawn & Hwy, 57.

Venita H. Chauvin, Council Clerk
Terrebonne Parish Council
vchauvin@tpcg.org
(985) 873-6519



From: Venita Chauvin
Sent: Wednesday, July 12, 2017 1:12 PM
To: Al Levron; Gordon Dove
Cc: Dirk Guidry; Steve Trosclair
Subject: Thompson Road Signalization move from Woodlawn Ranch to Thompson.doc

Mr. Dove/Al:

Tanner Magee's Leg. Assistant Vickie Larke called to let us know that Rep. Magee is requesting another resolution be adopted requesting LA. DOTD to move the existing traffic signal from Woodlawn Ranch Road and Hwy. 56 to Thompson Rd. and Highway 56.

I used the previous resolution template and made changes (see attached). I spoke with Chairman Dirk Guidry and am going to attempt to include on tonight's agenda as an "Add-on". Chairman Guidry indicated his support of moving the light on Woodlawn & Hwy. 56, but not moving the one at Woodlawn and Hwy. 57.

It is my understanding that Mr. Dove is in favor of moving the light on Hwy. 56 Please review the attached resolution and give me your input as to the content and I want to make sure Administration is okay with it.

Venita H. Chauvin, Council Clerk
Terrebonne Parish Council
vchauvin@tpcg.org
(985) 873-6519

Add-on
Staff Reports
Item # 10

OFFERED BY:
SECONDED BY:

RESOLUTION NO. 17-

RESOLUTION URGING DOTD TO IMMEDIATELY ADDRESS SAFETY CONCERNS REGARDING INSTALL TRAFFIC SIGNALIZATION AT THE INTERSECTION OF THOMPSON ROAD AND LA. HIGHWAYS 56 AND 57.

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

WHEREAS, due to many concerns of motorists who travel LA. Highways 56 and 57, the Parish Council recently adopted a resolution requesting that traffic signals be installed at both the intersections of Thompson Rd. and LA. Hwy 56, as well as Thompson Rd. and LA. Hwy 57,

WHEREAS, although the Parish Council believes that traffic signals should be installed at both the intersection of Thompson Rd. and LA Hwy 56, as well as Thompson Rd. and La. Hwy 57, for the safety of the traveling public, in order to expedite addressing safety concerns for motorists, the Parish Council requests LA. DOTD to move the existing traffic signal at Woodlawn Ranch Road and LA. Highway 56 to Thompson Road and LA. Highway 56, and

WHEREAS, an additional traffic signal at LA. Highway 57 and Thompson Road still be considered at this intersection.

NOW, THEREFORE BE IT RESOLVED by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the La. Department of Transportation and Development is requested to move the traffic light from Woodlawn Ranch Road to Thompson Road and LA. Highway 56 to immediately address safety concerns; and that an additional traffic signal at LA. Highway 57 and Thompson Road also be considered.

RS 42:19**§19. Notice of meetings**

A.(1)(a) All public bodies, except the legislature and its committees and subcommittees, shall give written public notice of their regular meetings, if established by law, resolution, or ordinance, at the beginning of each calendar year. Such notice shall include the dates, times, and places of such meetings.

(b)(i) All public bodies, except the legislature and its committees and subcommittees, shall give written public notice of any regular, special, or rescheduled meeting no later than twenty-four hours, exclusive of Saturdays, Sundays, and legal holidays, before the meeting.

(ii)(aa) Such notice shall include the agenda, date, time, and place of the meeting. The agenda shall not be changed less than twenty-four hours, exclusive of Saturdays, Sundays, and legal holidays, prior to the scheduled time of the meeting.

(bb) Each item on the agenda shall be listed separately and described with reasonable specificity. Before the public body may take any action on an item, the presiding officer or his designee shall read aloud the description of the item except as otherwise provided in Subitem (dd) of this Item.

(cc) Upon unanimous approval of the members present at a meeting of a public body, the public body may take up a matter not on the agenda. Any such matter shall be identified in the motion to take up the matter not on the agenda with reasonable specificity, including the purpose for the addition to the agenda, and entered into the minutes of the meeting. Prior to any vote on the motion to take up a matter not on the agenda by the public body, there shall be an opportunity for public comment on any such motion in accordance with R.S. 42:14 or 15. The public body shall not use its authority to take up a matter not on the agenda as a subterfuge to defeat the purposes of this Chapter.

(dd) If an agenda of a meeting of a governing authority of a parish with a population of two hundred thousand or more according to the latest federal decennial census or municipality with a population of one hundred thousand or more according to the latest federal decennial census contains more than fifty items, the governing authority may take action on items listed on a consent agenda without reading the description of each item aloud. However, before any action is taken on items listed on a consent agenda, the governing authority shall allow a public comment period. Any item listed on a consent agenda may be removed from the consent agenda by an individual member of the governing authority if a person objects to the presence of the item on the consent agenda and provides reasons for individual discussion at the meeting. The name of the person who objects to a consent agenda item and the reasons for the objection shall be included in the minutes of the meeting.

(iii) Following the above information there shall also be attached to the written public notice of the meeting, whether or not such matters will be discussed in an executive session held pursuant to R.S. 42:17(A)(2):

(aa) A statement identifying the court, case number, and the parties relative to any pending litigation to be considered at the meeting.

(bb) A statement identifying the parties involved and reasonably identifying the subject matter of any prospective litigation for which formal written demand has been made that is to be considered at the meeting.

(iv) In cases of extraordinary emergency, such notice shall not be required; however, the public body shall give such notice of the meeting as it deems appropriate and circumstances permit.

(2) Written public notice given by all public bodies, except the legislature and its committees and subcommittees, shall include, but need not be limited to:

RS 42:14**§14. Meetings of public bodies to be open to the public**

A. Every meeting of any public body shall be open to the public unless closed pursuant to R.S. 42:16, 17, or 18.

B. Each public body shall be prohibited from utilizing any manner of proxy voting procedure, secret balloting, or any other means to circumvent the intent of this Chapter.

C. All votes made by members of a public body shall be viva voce and shall be recorded in the minutes, journal, or other official, written proceedings of the body, which shall be a public document.

D. Except school boards, which shall be subject to R.S. 42:15, each public body conducting a meeting which is subject to the notice requirements of R.S. 42:19(A) shall allow a public comment period at any point in the meeting prior to action on an agenda item upon which a vote is to be taken. The governing body may adopt reasonable rules and restrictions regarding such comment period.

Added by Acts 1952, No. 484, §1. Amended by Acts 1976, No. 665, §1; Acts 1977, No. 707, §1; Acts 1978, No. 456, §1; Acts 1979, No. 681, §1; Acts 1981, Ex.Sess., No. 21, §1, eff. Nov. 19, 1981; Acts 1989, No. 55, §1; Acts 2001, No. 285, §1; Acts 2010, No. 850, §1; Acts 2010, No. 861, §23.

RS 42:15**§15. School board meetings; public comment**

A. Notwithstanding any other law to the contrary, each school board subject to the provisions of this Chapter, except as provided in Subsection B of this Section, shall allow public comment at any meeting of the school board prior to taking any vote. The comment period shall be for each agenda item and shall precede each agenda item.

B. The Orleans Parish School Board, at any meeting of the school board, shall provide an opportunity for public comment subject to reasonable rules, regulations, and restrictions as adopted by the school board.

C. For purposes of this Section, a comment period for all comments at the beginning of a meeting shall not suffice to meet the requirements of Subsection A or Subsection B of this Section.

Acts 1997, No. 895, §1, eff. July 10, 1997; Acts 2005, No. 474, §1; Acts 2010, No. 861, §23; Acts 2011, 1st Ex. Sess., No. 35, §1.

Category Number: 10.
Item Number: A.



Wednesday, July 12, 2017

Item Title:

CB&I Engineering

Item Summary:

CB&I Engineering

ATTACHMENTS:

Description

CBI Engineering - May 2017

Upload Date

7/5/2017

Type

Backup Material



ENGINEERING REPORT

Date: May 2017

1. PROJECT:

- a. Parish Project No.: 10-CDBG-R-LEV-63
 b. SCI Project No.: 141235
 c. Title: Ward 7 Levee Elevation (CDBG) Project

2. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement	November 18, 2010
b. Type (Hourly, Lump Sum, %)	LS & Hourly
c. Total Fees	\$4,885,443.00
d. Invoiced to Date	\$2,567,090.69

3. PLAN PREPARATION STATUS:

a. Right-of-Way (%)	100%
b. Permits (%)	100%
c. Soil Survey (%)	100%
d. Field Survey (%)	100%
e. Preliminary Plans (%)	100%
f. Final Plans (%)	100%
g. Estimated Bid Dates	See Below
h. Estimated Cost of Construction	\$17,648,063.30

4. CONSTRUCTION STATUS:

Phase I

a. Actual Bid Date	March 6, 2014
b. Contractor	Apeck
c. Contract Amount	\$4,137,443.30
d. Date Work Order Issued	June 7, 2014
e. Total Contract Time (Days)	511
f. Scheduled Completion Date	October 31, 2015
g. Time Elapsed (Days)	818
h. Project Complete (%)	98.00%
i. Estimated Paid to Date (\$)	\$3,432,516.44
j. Date of Substantial Completion	September 2, 2016

Phase II

a. Actual Bid Date	August 19, 2014
b. Contractor	Ceres
c. Contract Amount	\$3,959,428.00
d. Date Work Order Issued	October 20, 2014
e. Total Contract Time (Days)	554
f. Scheduled Completion Date	April 26, 2016
g. Time Elapsed (Days)	864
h. Project Complete (%)	85.00%
i. Estimated Paid to Date (\$)	\$2,591,145.82
j. Date of Substantial Completion	TBD

Phase III

a. Actual Bid Date	November 10, 2015
b. Contractor	Phylway Construction, LLC.
c. Contract Amount	\$6,700,610.00
d. Date Work Order Issued	February 12, 2016
e. Total Contract Time (Days)	286
f. Scheduled Completion Date	March 12, 2017
g. Time Elapsed (Days)	384
h. Project Complete (%)	92%
i. Estimated Paid to Date (\$)	\$6,164,561.20
j. Date of Substantial Completion	TBD

Lower Ward 7 Mitigation

a. Actual Bid Date	September 2, 2015
b. Contractor	Coastal Dredging Company, Inc.
c. Contract Amount	\$2,894,500.00
d. Date Work Order Issued	November 12, 2015
e. Total Contract Time (Days)	270
f. Scheduled Completion Date	August 8, 2016
g. Time Elapsed (Days)	476
h. Project Complete (%)	80.00%
i. Estimated Paid to Date (\$)	\$1,625,105.15
j. Date of Substantial Completion	TBD

5. PROJECT COORDINATOR:

Laura Barnes P.E.
Hilary Thibodeaux P. E.

6. REMARKS:

•May 2017

Lower Ward 7 Mitigation – Sheet installation to begin 5/18/17.

Phase I – Meeting with Apeck to hear their discussion regarding liquidated damages.

Phase II – Ceres continues slide repairs at Bayou Neuf pump station.

Phase III – Phylway's subcontractor began concrete repair work on Oleander St. and will subsequently begin work on slide repair.

•April 2017

Lower Ward 7 Mitigation – No change.

Phase I – Apeck has requested to meet with CB&I and TPCG to discuss liquidated damages. Apeck has requested availability.

Phase II – Ceres continues slide repairs at Bayou Neuf pump station.

Phase III – Awaiting approval of Change Order No. 3 for Phylway to begin slide repair. Seeding and fertilizing of the remainder of the levee is complete.

•March 2017

Lower Ward 7 Mitigation – No change.

Phase I – Apeck has requested to meet with CB&I and TPCG to discuss liquidated damages. They will not be available until early April 2017.

Phase II – Repairs continued on the slide at Bayou Neuf. Dupre Bros. completed installation of the sheetpile and touch-up paint, and dmeobilization is underway. Ceres is repairing Mr. Glenn Traham's access road.

Phase III – All Pre and Post 28-day surveys have been received with the exception of Stations 172+00 and 184+00. Phylway began seeding and fertilizing the completed levee sections this week. Eustis has provided an analysis and recommendation to repair the slide area. CB&I is working with Phylway to process Change Order No. 3 to repair the slide.

•February 2017

Lower Ward 7 Mitigation – No change.

Phase I – CB&I is processing pay application No. 14 from Apeck and working to assess liquidated damages.

Phase II – Ceres' subcontractor has begun blasting and painting the sheet pile picked up from TPCG. They anticipate completion next weekend and will begin installation and slide repair the first week of March.

Phase III – Phylway has completed building the levee to grade, minus the slide between stations 170+00 to 184+00. All pre-28 day surveys have been submitted from stations 10+37 to 277+10. Post 28-day surveys have been received for stations 56+00 to 277+10. Eustis took soil samples of the slide area and are currently completing their analysis. Preliminary discussions indicate that the method of repair will not include sheet pile, but may require removal of material, replacing, and compacting.

•January 2017

Lower Ward 7 Mitigation – Developing change order to repair breach & additional material.

Phase I – Staff gauges have been surveyed and installed at St. Louis Canal sluice gates. CB&I is currently processing the final balancing change order and recommended assessment of 239 of the 308 days that Apeck was beyond contract time, in liquidated damages.

Phase II - Change Order No. 6 was approved by council. Waiting on Ceres to schedule slide repair activities.

Phase III - Controlling work item is now degrading of existing levee. Approximately 62% of the estimated degrading has been completed. 92% Overall Project complete. 71% of contract time has elapsed. 112 calendar days to be added to contract time thru December 30th. Substantial completion date has been revised from November 20, 2016 to March 12, 2017.

• December 2016

Lower Ward 7 Mitigation – Developing change order to repair breach & additional material.

Phase I – No changes.

Phase II – Levee construction is complete. Received approval from OCD & TPCG on Change Order No. 6. Slide repair will be completed in January. Contractor has submitted Pre-28 Day Surveys for review.

Phase III – Controlling work item is now degrading of existing levee. Approximately 62% of the estimated degrading has been completed. 92% overall project complete, based on payments made. 76% contract time elapsed. 85 calendar days to be added to contract time thru November 30th. Substantial completion date has been revised from November 20, 2016 to February 13, 2017.

• November 2016

Lower Ward 7 Mitigation – Developing change order to repair breach & additional material.

Phase I – Contractor has completed punchlist items with the exception of as-builts. Awaiting submittal of final pay request. CB&I began working on balancing change order.

Phase II – Levee construction is complete. Waiting on backup documentation to process C.O. #6. Drafting a preliminary draft punchlist for Ceres to work on; including gate installation, slide repair, NCR disposition, and access road maintenance.

Phase III – Approximately 92% of the estimated hauled-in material required for earthen embankment has been placed. 84% overall complete (based on \$\$\$). 62% Contract time elapsed.

• October 2016

Lower Ward 7 Mitigation – Developing change order to repair breach & additional material.

Phase I – Contractor has completed punchlist items, with the exception of Fanguy access road and limestone on the St. Louis Canal access road to the sluice gates. Waiting on Contractor to provide as-builts. CB&I is considering recommendation to TPCG on assessing liquidated damages for additional engineering and inspection activities required due to the extended contract time.

Phase II – Levee construction continues. Hauling from the pit was completed last week. Ceres provided cost estimate for Bayou Neuf Slide repair. CB&I reviewed the request and countered with a reduction in days requested.

Phase III – Approximately 64% of the estimated hauled in-material required for earthen embankment has been placed. 66% Overall Complete (based on \$\$\$). 62% Contract Time Elapsed. 85 calendar days to be added to Contract Time thru September 30th. Substantial Completion date has been revised from November 20, 2016 to February 13, 2016.

• September 2016

Lower Ward 7 Mitigation – Dredging activities have stopped due to a breach near sheetpile plug 3. Continuing to develop solution for closure.

Phase I – Final surveys have been submitted and approved. Change order No. 4 is being processed. Substantial Completion inspection is scheduled for Wednesday, September 21, 2016.

Phase II – Levee construction continues. Estimated 5 more days of hauling material from Woodlawn Ranch Rd. pit. Waiting on final cost estimate from Ceres on the Bayou Neuf Slide Repair. Contractor is currently 250 days beyond contractor time as of September 20, 2016.

Phase III – Approximately 55% of the estimated hauled in-material required for earthen embankment has been placed. 60% Overall Complete (based on \$\$\$). 48% Contract Time Elapsed. 70 calendar days to be added to Contract Time thru August 31st. Substantial Completion date has been revised from November 20, 2016 to January 29, 2016.

• August 2016

Lower Ward 7 Mitigation – Dredging has been proceeding well and ongoing.

Phase I – Waiting on contractor to resubmit final surveys. Continuing to request complete breakdown to process C. O. #4. Contractor is currently 324 days past contract time as of August, 16, 2016.

Phase II – Levee construction continues. Excess rain caused hauling delay from Woodlawn Ranch Road pit. Estimated more days of hauling material. The Bayou Neuf slide is still being analyzed. A repair recommendation is estimated the week of August 15th. Contractor is currently 221 days beyond contract time as of Aug 16, 2016.

Phase III – Approximately 46% of the estimated hauled in-material required for earthen embankment has been placed. 53% Overall Complete (based on \$\$\$). 48% Contract Time Elapsed. 58 calendar days to be added to Contract Time thru July 31st. Substantial Completion date has been revised from November 20, 2016 to January 17, 2016.

• July 2016

Lower Ward 7 Mitigation – Dredging has begun on July 15th.

Phase I – Construction and grading complete, with exception of Station 735+00. Waiting on Contractor to submit final surveys. Waiting on Contractor to provide estimate and breakdown for C. O. #4.

Phase II – Levee construction continues. Hauling from Woodlawn Ranch Rd. pit is on hold while the current material is utilized along the alignment. The slide material on the protected side levee near Bayou Neuf Pump Station is currently being tested and analyzed for a repair recommendation.

Phase III – 100% Complete with Clearing and Grubbing. Approximately 36% of the estimated hauled in-material required for earthen embankment has been placed. Working with Columbia Gulf Pipeline to receive revised Letter of No Objection due to need to remove and replace riprap over their pipeline. 38% Overall Complete (based on \$\$\$). 42% Contract Time Elapsed. 31 calendar days to be added to Contract Time thru May 31st.

• June 2016

Lower Ward 7 Mitigation – Dredging is currently scheduled to begin the week of June 27th.

Phase I – Construction in progress. Contractor is continuing to shape levee to design grade.

Phase II – Levee construction and hauling operations continue. Contractor submitted new schedule indicating Sept. 16th completion. Change Order No. 4 and Pay Request No. 11 are awaiting OCD approval.

Phase III – 91% Complete with Clearing and Grubbing: Approximately 22% of the estimated hauled in-material required for earthen embankment has been placed. 26% Overall Complete (based on \$\$\$). 32% Contract Time Elapsed. 31 calendar days to be added to Contract Time thru May 31st.

• May 2016

Lower Ward 7 Mitigation – May 2016 - Dredging has been delayed due to mechanical issues of the dredging equipment and it has been re-scheduled to start the first or second week of June, this was reported at the monthly meeting held on May 17, 2016.

Phase I – Construction in progress. Contractor is currently excavating, hauling, and placing material at locations identified as being below design grade.

Phase II – Construction continues. Hauling from the Woodlawn Ranch Rd. pit began. Contract completion still anticipated at the end of June 2016.

Phase III – 82% Complete with Clearing and Grubbing: Hauling operations commenced & approximately 6% of the estimated hauled in-

material required for earthen embankment has been placed. 11% Complete (based on \$\$\$). 24 % Contract Time Elapsed. 8 calendar days to be added to Contract Time thru March 31st.

• April 2016

Lower Ward 7 Mitigation - April 2016 – Sheetpile plugs installed (except for plug 4). Dredging is scheduled to begin in May.

Phase I - Construction in progress. Contractor is currently excavating, hauling, and placing material at locations identified as being below design grade.

Phase II - Construction in progress. Levee lift installation and excavation at the pit continues. Change Order No. 4 is being negotiated for access No. 4 improvements, additional bankline stabilization, and pit activities. Contractor anticipates completion end of June 2016.

Phase III – 60% Complete with Clearing and Grubbing: Preparing to begin hauling operations when there are dry conditions. 5% Complete (based on \$\$\$). 14 % Contract Time Elapsed.

• March 2016

Lower Ward 7 Mitigation - Sheetpile plugs installed (except for plug 4). Dredging is scheduled to begin in April.

Phase I - Construction in progress. Contractor is addressing the low areas of the levee. Contractor surveyed the new extended portion of the borrow pit and is currently preparing it for excavation.

Phase II - Construction in progress. Levee lift installation continues. Excavation began at the Woodlawn pit. Contractor began installation of bankline stabilization between Stations 443+00 and 483+00. Contractor has been unable to use access #4 due to property owner not allowing access.

Phase III – Construction in progress. NTP issued 2/24/16. Contract End Date is 11/20/16. Controlling work is degrading, clearing and grubbing. Work near Columbia Gulf pipeline may involve additional work. % Complete (based on \$\$\$) = 3.3%. % Contract Time Elapsed = 1.9%.

• February 2016

Lower Ward 7 Mitigation - Contractor continuing to install sheet pile plugs.

Phase I - Construction in progress. Contractor is anticipating needing more material than originally estimated to address the low areas of the levee. Contractor is currently working the borrow pit and excavating material as needed.

Phase II - Construction in progress. Levee lift installation and dredging of borrow canal, ongoing. Work has not begun in Woodlawn Ranch Rd pit. Slide at Bayou Neuf pump station has been repaired. Current contract end date is Oct 14, 2015.

Phase III - Executed contracts were received from the Parish. Approved for Construction documents are being assembled. PCC is scheduled for Feb. 23rd.

• January 2016

Lower Ward 7 Mitigation - Mobilize 1/18/2016 to drive sheet pile.

Phase I - Construction in progress. Contractor provided CB&I an estimated quantity of 300 cubic yards needed to address the low areas of the levee. Contractor is currently working the borrow pit and excavating material as needed.

Phase II - Construction in progress. Levee lift installation and dredging of borrow canal, ongoing. No work has begun in Woodlawn Ranch Pit. Issued work directive to Ceres to correct slide at Bayou Neuf Pump Station. Current contract end date as of C. O. #2 is Oct. 14, 2015.

Phase III - Contract documents are with the Parish for review and execution. Awaiting final insurance certificates from Phylway. Approved for construction plans and specs are in progress. Anticipate PCC & NTP in early February.

• December 2015

Lower Ward 7 Mitigation - Awaiting work plan & schedule from contractor.

Phase I - Construction in progress. Contractor resubmitted pre-28 day surveys on 11/23/15. CB&I provided comments on the surveys of areas that need to be addressed. Contractor is estimating the quantity of fill material needed to address these areas and will submit this quantity to CB&I. Contractor has completed the concrete sheet pile cap and Hilcorp access ramp.

Phase II - Construction in progress. Levee lift installation and dredging of borrow canal, ongoing. No work has begun in Woodlawn Ranch Pit. Issued work directive to Ceres to correct slide at Bayou Neuf Pump Station. Current contract end date as of C. O. #2 is Oct. 14, 2015.

Phase III - Recommendation for award to Phylway was sent to TPCG on Nov. 23, 2015.

• November 2015

Lower Ward 7 Mitigation - Nov. 12th held Pre-Construction Meeting.

Phase I - Construction in progress. Contractor submitted pre-28 day levee surveys on 11/12/15 with information previously requested. CB&I is currently reviewing these surveys. Additional information is needed to be provided. Contractor mobilized to the project site on 11/16/15 to begin additional work, complete remaining work, and address any levee sections below design grade.

Phase II – Construction in progress. Levee lift installation and dredging of borrow canal ongoing. No work has begun in Woodlawn Ranch pit. Processing C.O. #2 for Bankline Stabilization between Sta 443+00 and 483+00. Contract end date with co. approval is Oct. 14, 2015.

Phase III – Opened bids on Nov. 10, 2015. Received 4 bids. Currently under evaluation for responsiveness and accuracy.

• October 2015

Lower Ward 7 Mitigation -Finalizing Contract info. & Submittals. Will be scheduling Preconstruction Meeting in Nov.

Phase I - Construction in progress. Contractor submitted pre-28 day levee surveys. Upon review, CB&I requested additional information and is awaiting resubmittal. Apeck was given the approval to begin repairs on Hilcorp access ramp. CB&I is awaiting a schedule for this work.

Phase II – Construction in progress. Levee lift installation and dredging of borrow canal ongoing. No work has begun in Woodlawn Ranch pit. Processing C.O. #2 for Bankline Stabilization between Sta 443+00 and 483+00. Contract end date with co. approval is Oct. 14, 2015.

Phase III – Currently out for bids. Pre-Bid Conference is for Oct. 20, 2015, and Bid Opening is scheduled for Nov. 3, 2015.

• September 2015

Lower Ward 7 Mitigation -Provide Recommendation on Responsive Low Bidder for base bid and all three alternates.

Phase I - Levee lift installation has been completed. Still waiting on pre-28 day survey.

Phase II – Construction in progress. Levee lift installation and dredging of borrow canal ongoing. Excavation to begin in Woodlawn Ranch pit. Contract End Date – Aug. 12, 2015, with nine (9) weather days pending to be added. Negotiating C. O. #2 with Ceres for bankline stabilization between Sta 443+00 and 483+00.

Phase III – Finalizing review and revisions to final set. "Issued for Bid plans and specs will be submitted to TPCG on September 25, 2015. Bidding process expected at the end of the month.

• **August 2015**

Lower Ward 7 Mitigation - Bid Opening scheduled for September 2, 2015.

Phase I - Levee lift installation has been completed. Waiting on pre-28 day survey.

Phase II – Construction in progress. Levee lift installation and dredging of borrow canal ongoing. Contract End Date was August 12, 2015, with three (3) weather days pending to be added to the Contract. Liquidated damages have started.

Phase III – "Issued for Bid" signed and stamped. Plans and Specs will be submitted to TPCG on August 18, 2015. Bidding process expected at the end of the month.

• **July 2015**

Lower Ward 7 Mitigation - CB&I submitted final modifications to Contract Documents, addressing OCD final comments, to TPCG on July 16, 2015. Bidding process expected to begin at the end of the month.

Phase I – Construction in progress. Final levee lift is being placed along the alignment. Dressing operations also ongoing. Contract End date is July 28, 2015.

Phase II – Construction in progress. Levee lift installation and dredging of borrow canal ongoing. Contract End date is August 12, 2015.

Phase III – Final plans and specs, addressing OCD final comments, will be submitted on July 21, 2015. Bidding process expected at beginning of August.

• **June 2015**

Lower Ward 7 Mitigation - CB&I held conference call with OCD on June 3rd to review plans.

• **May 2015**

Phase I – Construction in progress. Work along St. Louis Canal approved in C. O. #2 is completed.

Phase II - Construction in progress. Contract end date is August 12th.

Phase III – CB&I held conference call with OCD on June 3rd. Plans are being revised.

Lower Ward 7 Mitigation - Received response letter on May 15th requiring Chief Bank. CB&I is preparing a letter requesting reconsideration. Revised plans addressing TPCG comments were resubmitted on May 5/4/15.

• **April 2015**

Phase I – Construction in progress. Estimated completion July 12.

Phase II - Construction is in progress. Estimated completion July 17 (Aug. 10 with weather days).

Phase III – Plans & Specs were reviewed by TPCG in April and resubmitted by CB&I on 5/11.

Lower Ward 7 Mitigation - Mar-Apr 2015 – TPCG considering purchasing credits. USACE began 10-day notice for In Lieu Fee Program on 4/17/15.

• **March 2015**

Phase I - C. O. #2 for St. Louis Canal levee presented to TPCG for

Phase II - Contractor is currently 12% complete according to pay request Substantial Completion date July 17, 2015. Final Completion date August 24, 2015.

Phase III – Plans submitted to TPCG on 11/26/14.

• **February 2015**

- **Upper Ward 7 Phase I** – Construction in progress. Hauling began on Dec. 1.

- **Upper Ward 7 Phase 2** – Clearing and grubbing and silt fencing in progress. Excavation from adjacent borrow began week of January 12, 2015.

- **Lower Ward 7** – Plans for Final Phase were submitted to TPCG on 11/26/14.

- **Lower Ward 7 Permit** - Final Permit has been received. Mitigation design submitted on March 6.

- **Lower Ward 7 Mitigation** - Mitigation plan completed and submitted on March 6.

• **January 2015**

- **Lower Ward 7 Mitigation**– Final geotech report expected week of 1/23/15. Final Design in progress. CB&I surveyed riprap on 1/13/15 for add alternate. CB&I sent new cost estimate on 1/13/15.

- **Upper Ward 7 Phase I** – Construction in progress. Hauling began on Dec. 1.

- **Upper Ward 7 Phase 2** – Clearing and grubbing and silt fencing in progress. Excavation from adjacent borrow began week of January 12, 2015.

- **Lower Ward 7** – Plans for Final Phase were submitted to TPCG on 11/26/14.

- **Lower Ward 7 Permit** - Final Permit has been received. Mitigation design is underway.

• **December 2014**

- **Lower Ward 7 Mitigation** – Survey received. Preliminary curves received and alternatives are being developed.

• **November 2014**

- **Lower Ward 7 Mitigation** – Survey received. Preliminary curves received and alternatives are being developed.

- **Upper Ward 7 Phase I** – Construction in progress. Hauling began on Dec. 1.

- **Upper Ward 7 Phase 2** – Clearing and grubbing and silt fencing in progress. Excavation from adjacent borrow scheduled to begin first.

- **Lower Ward 7** – Plans for Final Phase were submitted to TPCG on 11/26/14.

- **Lower Ward 7 Permit** - Final Permit has been received. Mitigation design is underway.

• **October 2014 - Upper Ward 7 Phase I** – Construction in progress.

Upper Ward 7 Phase II – Contracts received from Ceres and executed by TPCG on October 1, 2014. Pre- Construction meeting

was held on October 9, 2014. A Notice to proceed was issued to Ceres for the date of October 20, 2014.

Lower Ward 7 – Plans for Final Phase are being prepared for resubmission to TPCG.

Lower Ward 7 Permit: Final Permit has been received.

- September 2014 - **Upper Ward 7 Phase 1** – Construction in progress.
 - **Upper Ward 7 Phase 2** – Contracts due back from Ceres on September 18.
 - **Lower Ward 7** – Plans for Final Phase submitted. CB&I presented interim solution phase to TPCG on July 17, 2014; Parish agreed with proposed interim solution phase. Eustis Engineering performed required stability analyses for proposed interim phase.
- July 2014 - Upper Ward 7 Phase 1 – Construction in progress.
 - Upper Ward 7 Phase 2 – Bid Opening scheduled for August 19, 2014.
 - Lower Ward 7 – Plans submitted. CB&I reviewing option of phasing project to coincide with mitigation.
- May 2014 – Contracts for levee from Bayou Neuf to East Houma Surge Levee are complete. Pre-construction meeting held on May 27. P&S comments for Lashbrook to Bayou Neuf returned to TPCG and submitted to OCG. P&S for Boudreaux Canal to Lashbrook are expected shortly.
- April 2014 Plan Status - P&S from Bayou Neuf to East Houma Surge Levee are complete. Bids opened on 3/6/14. P&S for Lashbrook to Bayou Neuf were submitted on 1/31/14. P&S for Boudreaux Canal to Lashbrook are expected shortly.
- January 2014 Plan Status - P&S from Bayou Neuf to East Houma Surge Levee are complete. Bids will be opened on March 6. P&S for Lashbrook to Bayou Neuf were submitted on January 31. P&S for Boudreaux Canal to Lashbrook are expected by first week of March.
- November 2013 Plan Status - P&S from Bayou Neuf to East Houma Surge Levee are complete. P&S for Lashbrook to Bayou Neuf will be complete first week of December.
- November 2013 ERR Status: ERR approved and Release of Funds received.
- November 2013 - Lower Ward 7 Permit: USACE provided comments on Financial Assurance Letter and Mitigation Plan. Letter was resubmitted on September 16. Mitigation Plan comments include requirements that TPCG has objected to about conservation servitude. These are being negotiated currently. Upper Ward 7: Permit received on Sept 06, 2013.
- September 2013 - Lower Ward 7 Permit: USACE provided comments on Financial Assurance Letter and Mitigation Plan. Letter was resubmitted on September 16. Mitigation Plan comments include requirements that TPCG has objected to about conservation servitude. These are being negotiated currently.
- September 2013 ERR Status: Final ERR was prepared in February 13, 2013, but awaiting permits before submittal to OCD.
- September 2013 Permit Status - Lower Ward 7: Permit was prepared and undergoing internal reviews (Office of Counsel reviewing Financial Assurance Letter.). Upper Ward 7: Permit received on Sept 06, 2013.
- August 2013 - Lower Ward 7 Permit: USACE provided comments on Financial Assurance Letter and Mitigation Plan. Mitigation Plan comments include requirements that TPCG has objected to about conservation servitude. These are currently being negotiated.
- August 2013 Permit Status - Lower Ward 7: Permit was prepared and undergoing internal reviews (Office of Counsel reviewing Financial Assurance Letter.). Upper Ward 7: Mitigation has been paid. Awaiting draft permit.
- July 2013 - ERR Status: Final ERR was prepared in February 13, 2013, but awaiting permits before submits to OCD.
- July 2013 - Permit Status - Lower Ward 7: Permit was prepared and undergoing internal reviews (Office of Counsel reviewing Financial Assurance Letter.). Upper Ward 7: Mitigation has been paid. Awaiting draft permit.
- July 13, 2013 - Mitigation Contract and Payment delivered to mitigation company.
- June 2013 ERR Status: Final ERR was prepared in February 13, 2013, but awaiting permits before submits to OCD.
- June 2013 Permit Status - Lower Ward 7: Permit was prepared and undergoing internal reviews. Upper Ward 7: Upon payment of mitigation fee, permit will be issued.
- May 2013 Permit Status - Lower Ward 7: Draft Permit is expected in May. Permit was prepared and undergoing internal reviews. Upper Ward 7: Awaiting Corps to review operations plan and finalize mitigation requirements.
- April 10, 2013 - Submitted Draft Financial Assurance letter for Lower Ward 7 Mitigation to TLCD.
- March 14, 2013 - USACE is determining if a Financial Assurance letter for Lower Ward 7 Mitigation will be required.
- March 7, 2013 - Submitted Operation Plan for Ward 7 Extension to USACE.
- ERR on hold at OCD, waiting on USACE Permit.
- February 07, 2013 - Final ERR submitted to TPCG Engineering for required signatures prior to OCD submittal.
- February 2013 - Submitted Response to comments/questions from USACE about drainage study for levee extension.
- February 05, 2013 - Conference call with Eustis about Lower Ward 7 typical cross sections.
- January 28, 2013 - Draft ERR approved by TPCG Engineering.
- January 22, 2013 - Transmitted additional survey data to Eustis for Upper Ward 7 stability of Additional typical cross sections.
- January 17, 2013 - Draft ERR submitted to TPCG Engineering for review.
- January 10, 2013 - Requested more survey data in order to update the engineering report received from Eustis
- January 04, 2013 - Completed draft of E.R.R.
- December 11, 2012 - Draft of environmental assessment report being completed and will be submitted prior to receiving permit.
- December 10, 2012 - Received engineering report from Eustis covering geotechnical exploration & stability analysis of levee cross sections. The report is under review by Shaw.
- December 4, 2012 - Transmitted drainage analysis to USACE for Ward 7 Extension Mitigation requirements. Awaiting comments.

- November 9, 2012 - Shaw & TPCG met with USACE regarding mitigation requirements for Ward 7 Extension. Shaw is currently performing a drainage analysis & exploring possibilities of putting culverts under levee to decrease wetland impacts.
- October 31, 2012 - Shaw received a letter from USACE regarding mitigation requirements for Upper Ward 7 Extension.
- October 29, 2012 - Shaw submitted revised Lower Ward 7 Mitigation plan based on comments/ discussions at the meeting with LDNR on September 26, 2012.
- October 12, 2012 - Shaw submitted the Plans & Specifications for the Ward 7 Extension to TPCG for review.
- October 2012 - Shaw will submit revised Lower Ward 7 Mitigation plan based on comments/ discussions at the meeting with LDNR on September 26, 2012.
- October 10, 2012 - Shaw & TPCG went on flight to do an aerial survey of the levee alignment to investigate eagles' nests, as requested by USFWS.
- September 2012 - Shaw will have P & S completed to issue for bid when Permit is received and ERR accepted.
- September 2012 - Shaw is addressing comments received on the Lower Ward 7 mitigation plan.
- September 2012 - Shaw is finalizing the plans and specifications for the Upper Ward 7 Extension.
- August 9, 2012 - Received revised DNR permit for Upper Ward 7.
- August 17, 2012 - USACE Public Notice will expire on September 8, 2012 for Upper Ward 7.
- July 2012 - Shaw is finalizing mitigation plans for Lower Ward 7 to be submitted to DNR.
- July 2012 - Shaw is working on the plans & specifications for the alignment from St. Louis Canal to East Houma Surge Levee
- April 11, 2012 - ERR about 85% complete. Awaiting receipt of USACE permit.
- April 2, 2012 - Final DNR permit for Upper Ward 7 received.
- March 28, 2012 - Shaw submitted a preliminary report to TPCG.
- General - Project involves raising approximately 15 miles of levee from elevation 8.0 to elevation 10.0.
- January, 2012 - Performing Surveying and Geotech analysis of alignment.
- December 23, 2011 - Upper Ward 7 Levee Permit application submitted.
- December 20, 2011 - Lower Ward 7 Levee Permit application submitted.
- December 9, 2011 - Ward 7 Levee Extension Permit application submitted.
- October 5, 2011 - CDBG Application Approval. Final Engineering authorized to proceed.



Wednesday, July 12, 2017

Item Title:

GIS Engineering, LLC

Item Summary:

GIS Engineering, LLC

ATTACHMENTS:

Description

GIS Engineering LLC - June 2017

Upload Date

7/6/2017

Type

Backup Material



ENGINEERING LLC

TERREBONNE PARISH CONSOLIDATED GOVERNMENT
PROJECT STATUS REPORT
GIS Engineering, LLC



June 30, 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	\$39,995.82
iv. Earned to Date	\$54,704.18

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

- Survey has been completed and the layout of the new station and gravity piping is under design.



ENGINEERING LLC

TERREBONNE PARISH CONSOLIDATED GOVERNMENT
PROJECT STATUS REPORT
GIS Engineering, LLC



June 30, 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>\$29,073.55</u>
iv. Earned to Date	<u>\$50,221.45</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>41 Days</u>
h. Project Complete (%)	<u>34%</u>
i. Estimates Paid to Date (\$)	<u>\$0.00</u>

7. **Remarks**

- Contractor mobilized equipment to the site on June 6, 2017.
- 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.
- 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**



June 30, 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	May 23, 2016
b. Type (Hourly, Lump Sum, %)	Lump Sum & T&M
c. Fees	
i. Total Estimated (Basic & Additional)	\$52,320.00
ii. Current Budgeted Level	\$52,320.00
ii. Remaining to be Earned at Current Budgeted Level	\$3,508.81
iv. Earned to Date	\$48,811.19

5. **PLAN PREPARATION STATUS**

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

6. **CONSTRUCTION STATUS**

a. Actual Bid Date	December 20, 2016
b. Contractor	Synagro South, LLC
c. Contract Amount	\$273,000.00
d. Date Work Order Issued	March 24, 2017
e. Total Contract Time (Days)	120 Days
f. Scheduled Completion Date	July 22, 2017
g. Time Elapsed Days	98 Days
h. Project Complete (%)	82%
i. Estimates Paid to Date (\$)	TBD

7. **Remarks**

- Executed Substantial Completion certificate was received on June 20, 2017.
- Pay Application No. 1 was submitted to TPCG on June 6 for further processing.
- 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**



June 30, 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>
iii. Remaining to be earned at current budgeted level	<u>\$209,063.77</u>
iv. Earned to date	<u>\$565,512.23</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>95%</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.
- GIS is planning to meet with TPCG within the following days to go over and discuss preliminary design package.
- 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



June 30, 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
\$662,952.04
\$249,582.96

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.
- Preliminary Plans being revised to remove gate and for Phased Construction.



ENGINEERING LLC

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



June 30, 2017

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

2. **CONSTRUCTION MANAGER:**

3. **PROJECT:**

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

4. **PROFESSIONAL AGREEMENT**

a. Date of Original Agreement	<u>May 31, 2016</u>
b. Type (Hourly, Lump Sum, %)	<u>Lump Sum and T&M</u>
c. Fees	
i. Total Estimated (Basic & Additional)	<u>\$747,739.43</u>
ii. Current Budgeted Level	<u>\$450,000.00</u>
ii. Remaining to be earned at current budgeted level	<u>\$200,767.86</u>
iv. Earned to date	<u>\$249,232.14</u>

5. **PLAN PREPARATION STATUS**

a. Right-of-way	<u>N/A</u>
b. Permits	<u>N/A</u>
c. Soil Survey	<u> </u>
d. Field Survey	<u>Completed</u>
e. Preliminary Plans	<u>Completed</u>
f. Preliminary Design Plans	<u>In Progress</u>
g. Final Plans	<u>TBD</u>
h. Estimated Bid Date	<u>TBD</u>
i. Estimated Cost of Construction	<u>\$5,662,300.00</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**

- Preliminary Design Phase in progress.

- Ongoing communication with TPCG in regards to parcel acquisitions; status: Geotech unable to access the property at this time.



ENGINEERING LLC

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



June 30, 2017

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

2. **CONSTRUCTION MANAGER:**

3. **PROJECT:**

a. Parish Project No.	<u>14-SEW-14</u>
b. GIS Project No.	<u>39130-1018/1019</u>
c. Title	<u>Whiskey Island</u>
	<u>Sand Retention & Protection Project</u>
	<u></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>\$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>
b. Soil Survey	<u>N/A</u>
c. Field Survey	<u>N/A</u>
d. Study and Report Phase	<u>Completed</u>
e. Preliminary Plans	<u>TBD</u>
f. Final Plans	<u>TBD</u>
g. Estimated Bid Date	<u>TBD</u>
h. 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



June 30, 2017

1. **PROJECT COORDINATOR:** Mohan Menon

2. **CONSTRUCTION MANAGER:**

3. **PROJECT:**

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

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>\$5,590.00</u>
iv. Earned to Date	<u>\$4,410.00</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**



June 30, 2017

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

2. **CONSTRUCTION MANAGER:**

3. **PROJECT:**

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

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>\$465,470.00</u>
ii. Current Budgeted Level	<u>\$465,470.00</u>
ii. Remaining to be earned at current budgeted level	<u>\$326,720.91</u>
iv. Earned to date	<u>\$138,749.09</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**

- Preliminary Plans Complete, Final Plan preparation in progress.

- 6-28-17 Geotechnical field work complete, final recommendations and report in progress.



ENGINEERING LLC

TERREBONNE PARISH CONSOLIDATED GOVERNMENT
PROJECT STATUS REPORT
GIS Engineering, LLC



June 30, 2017

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

2. **CONSTRUCTION MANAGER:**

3. **PROJECT:**

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

4. **PROFESSIONAL AGREEMENT**

a. Date of Original Agreement	<u>April 24, 2017</u>
b. Type (Hourly, Lump Sum, %)	<u>Lump Sum & T&M</u>
c. Fees	
i. Total Estimated (Basic & Additional)	<u>\$109,975.00</u>
ii. Current Budgeted Level	<u>\$109,975.00</u>
ii. Remaining to be Earned at Current Budgeted Level	<u>\$84,952.50</u>
iv. Earned to Date	<u>\$25,022.50</u>

5. **PLAN PREPARATION STATUS**

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

-Preliminary Design Phase deliverables including report and other attachments were submitted to TPCG for review on June 29

- Eustis Engineering Geotechnical report was submitted to GIS on June 15; analyses and results were incorporated into report.

- Preliminary Drawings and Opinion of Probable Construction Cost were submitted to TPCG on May 25 for FEMA purposes.

- Topographical and Hydro Surveys performed by GIS on March 31, 2017.

Category Number: 10.
Item Number: C.



Wednesday, July 12, 2017

Item Title:

T. Baker Smith, LLC

Item Summary:

T. Baker Smith, LLC

ATTACHMENTS:

Description

TBS - July 2017

Upload Date

7/6/2017

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

JULY, 2017

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

July 12, 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

July 12, 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

July 12, 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	\$206,626
4. Earned to date	\$389,944

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

July 12, 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	\$287,364.00
8. Earned to date	\$128,536.00

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

July 12, 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

July 12, 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

July 12, 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	\$136,097
4. Earned to date	\$266,069

4. PLAN PREPARATION STATUS:

a. Right-of-way	20%
b. Permits	80%
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

July 12, 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	October 6, 2009
b. Type (Hourly, Lump Sum, %)	
c. Fees	
1. Total Estimated (Basic & Additional)	\$841,533
2. Current Budgeted Level	\$642,633
3. Remaining to be earned at current budgeted level	\$158,399
4. Earned to date	\$484,234

4. PLAN PREPARATION STATUS:

a. Right-of-way	0%
b. Permits	50%
c. Soil Survey	100%
d. Field Survey	90%
e. Preliminary Plans	100%
f. Final Plans	0%
g. Estimated Bid Date	Not yet established
h. Estimated Cost of Construction	\$6,057,580

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 received Amendment No. 2 on May 2, 2017 and completed field surveys on May 31, 2017. TBS submitted 30% preliminary plans and specifications on July 6, 2017. TBS is preparing revised permit plats.

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

July 12, 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

July 12, 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

July 12, 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

July 12, 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 submitted Final Plans and Specifications for Carriage Cove Lift Station on June 8, 2017. TBS is currently combining both projects into one bid set as directed by TPCG.

Category Number: 10.
Item Number: D.



Wednesday, July 12, 2017

Item Title:

Milford & Associates, Inc.

Item Summary:

Milford & Associates, Inc.

ATTACHMENTS:

Description

Milford - July 2017

Upload Date

7/6/2017

Type

Backup Material

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

July 12, 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 \$294,298.82

d. Work Order Issued 10-NOV-16

e. Total Contract Time (Calendar Days) 210

f. Scheduled Completion Date 8-JUN-17

g. Time Elapse Days (%) 208 (99%)

h. Project Complete (%) 100%

i. Estimates Paid to Date (\$) \$264,868.94

j. Date of Substantial Completion 6-JUN-17

5. PROJECT COORDINATOR: MILFORD & ASSOCIATES, INC.

6. REMARKS: PROJECT COMPLETE; WAITING ON SUBSTANTIAL COMPETION
CERTIFICATE TO BE RECORDED TO START CLEAR LEIN PERIOD.

F.E. Milford III, P.E.

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

July 12, 2017

1. PROJECT: COUNCIL DISTRICT 5

a. Parish Project No.:	<u>15-BRG-12</u>
b. Title:	<u>MAYFIELD BRIDGE #1</u>

2. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement	<u>30-MAR-15</u>
b. Type (Hourly, Lump Sum, %)	<u>CURVE “A”</u>
c. Total Fees (Basic Services)	<u>\$47,000.00</u>

3. PLAN AND PREPARATION STATUS:

a. Right-of-Way & Permits (%)	<u>100%</u>
b. Soil Survey (%)	<u>100%</u>
c. Field Survey (%) (TOPO)	<u>100%</u>
d. Preliminary Plans (%)	<u>100%</u>
e. Final Plans (%)	<u>100%</u>
f. Estimated Bid Date	<u>14-MARCH-17</u>
g. Estimated Cost of Construction	<u>\$750,000.00</u>

4. CONSTRUCTION STATUS:

a. Actual Bid Date	<u>28-MARCH -17</u>
b. Contractor	<u>COASTAL BRIDGE CO., LLC</u>
c. Contract Amount	<u>\$569,338.80</u>
d. Work Order Issued	<u>14-JUNE-17</u>
e. Total Contract Time (Working Days)	<u>120</u>
f. Scheduled Completion Date	<u>20-NOV-17</u>
g. Time Elapse Days (%)	<u>15 (12%)</u>
h. Project Complete (%)	<u>0%</u>
i. Estimates Paid to Date (\$)	<u>0</u>
j. Date of Substantial Completion	<u></u>

5. PROJECT COORDINATOR: MILFORD & ASSOCIATES, INC.

6. REMARKS: ASSEMBLING C.O. #1 FOR ADDITIONAL 30 DAYS TO PROVIDE PRECAST FOR MATERIAL DELIVERY

F.E. Milford III, P.E.

Category Number: 10.
Item Number: E.



Wednesday, July 12, 2017

Item Title:

Providence Engineering

Item Summary:

Providence Engineering and Design, LLC

ATTACHMENTS:

Description

Providence - July 2017

Upload Date

7/6/2017

Type

Backup Material

Project Status Report

July 5, 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 revisions.

Project Status Report

July 5, 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

Orig. Agree.-Aug. 17, 2010
- b. Type (Hourly, Lump Sum, %)

Amend. No. 1-Sept. 26, 2016
- c. Total Fees (Basic and Additional Services)

Lump Sum and Hourly
- \$1,022,000.00

3. PLAN PREPARATION STATUS:

- a. Right-of-Way and Permits (%)

96% / 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

\$4,130,000.00

4. CONSTRUCTION STATUS:

- a. Actual Bid Date

May 25, 2017
- b. Contractor

River/Road Const., Inc.
- c. Contract Amount

\$3,360,000.00
- d. Date Work Order Issued

pending
- e. Total Contract Time (Days)

300 calendar 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:

Bryan Breaud, P.E.

6. REMARKS:

Notice of Award to Contractor was issued June 29th.

Project Status Report

July 5, 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. Rain has slowed down the work.

Project Status Report

July 5, 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 July 25, 2017
- 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 is being rebid. Pre-bid is scheduled for July 12th.

Project Status Report

July 5, 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

July 13, 2017
- 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:

Pre-bid was held June 29th. Plans have been revised based upon Parish comments.

Project Status Report

July 5, 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 \$12,584,891.85 c/o#21
- d. Date Work Order Issued August 8, 2014-time began 8/11/14
- e. Total Contract Time (Days) 528 days c/o#21
- f. Scheduled Completion Date Jan. 21, 2016 c/o#21
- g. Time Elapse (Days) (%) 832 days (162.2%)
- h. Project Complete (%) 100%
- i. Estimates Paid to Date (\$) \$11,965,230.72
- j. Date of Final Completion May 12, 2017

5. PROJECT COORDINATOR: Clay Breaud

6. REMARKS:

All work complete. Contract time stopped on November 18, 2016. Final acceptance approved by Owner.

Project Status Report

July 5, 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>75%</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

July 5, 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. Waiting on final payment request.

Project Status Report

July 5, 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 approved by Owner. Change Order No. 3 (Balancing) approved. (72 calendar days). Waiting on final part to complete punch list.

Project Status Report

July 5, 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

July 5, 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% / 99%
- 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 July 11, 2017
- 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:

Pre-bid was held June 27th.

Project Status Report

July 5, 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) (%) 59 days 49.2%
- h. Project Complete (%) 0
- i. Estimates Paid to Date (\$) \$59,549.80
- j. Date of Substantial Completion September 4, 2017

5. PROJECT COORDINATOR: Clay Breaud

6. REMARKS:

Contractor hauling borrow material. Contractor requested to work on weekends. Rain slowed down work.

Project Status Report

July 5, 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>143 days (87.4%)</u> |
| h. Project Complete (%) | <u>75%</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. Contractor working on poles and wire.

Project Status Report

July 5, 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 AgreementSeptember 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 Date2017
- 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

July 5, 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 / 87%
- 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. Barriere Construction is the contractor on this section.

Project Status Report

July 5, 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 (%) N/A
- b. Soil Survey (%) N/A
- c. Field Survey (%) 100%
- d. Preliminary Plans (%) 100%
- e. Final Plans (%) 75%
- 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: