
TERREBONNE PARISH COUNCIL

PUBLIC SERVICES COMMITTEE

Mr. Alidore "Al"

Marmande

Mr. Scotty Dryden

Mr. John Navy

Ms. Arlanda Williams

Mr. Gerald Michel

Ms. Christa Duplantis-

Prather

Mr. Darrin W. Guidry,

Sr.

Mr. Dirk Guidry

Mr. Steve Trosclair

Chairman

Vice-Chairman

Member

Member

Member

Member

Member

Member

Member



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

AGENDA

February 19, 2018
5:30 PM

Parish Council Meeting Room

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

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

INVOCATION

PLEDGE OF ALLEGIANCE

CALL MEETING TO ORDER

ROLL CALL

- 1. RESOLUTION:** Authorizing payment to Saber Power Services for the completion of critical repairs to Unit 16 Generator Oil Circuit Breaker.
- 2. RESOLUTION:** Authorizing Amendment No. 3 to the Providence Engineering Agreement for the LA Hwy 57 Utility Pole Relocation Project 15-UTL-20.
- 3. RESOLUTION:** Introducing an Ordinance to amend the Parish Code, Chapter 8, Article IV, Division 3, Section 18-120, to convert the current "1-way stop" to a "3-way stop" at the intersection of High Street and Division Avenue and calling a public hearing on Wednesday, March 14, 2018 at 6:30 p.m.

4. RESOLUTION: Authorizing the execution of Change Order No. 6 for the Construction Agreement for Parish Project No. 10-CDBG-R-LEV-63; Ward 7 Levee Improvements & Extension Phase III, Boudreaux Canal to Lashbrook Pump Station, Terrebonne Parish, Louisiana.
5. RESOLUTION: Approving Engineering Amendment No. 2 to the Engineering Agreement for Parish Project No. 14-SEW-21, North Wastewater Treatment Plant Electrical Improvements, Engineer - Providence Engineering and Design, LLC.
6. RESOLUTION: Acceptance of work performed by Lil Man Construction, LLC, in accordance with Certificate of Substantial Completion for Parish Project No. 16-SEW-12, South Wastewater Treatment Plant Levee Rehabilitation.
7. Adjourn

Category Number:
Item Number:



Monday, February 19, 2018

Item Title:

INVOCATION

Item Summary:

INVOCATION

Category Number:
Item Number:



Monday, February 19, 2018

Item Title:

PLEDGE OF ALLEGIANCE

Item Summary:

PLEDGE OF ALLEGIANCE

Category Number:
Item Number: 1.



Monday, February 19, 2018

Item Title:

A resolution authorizing payment to Saber Power Services for the completion of critical repairs to Unit 16 Generator Oil Circuit Breaker

Item Summary:

RESOLUTION: Authorizing payment to Saber Power Services for the completion of critical repairs to Unit 16 Generator Oil Circuit Breaker.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	2/7/2018	Executive Summary
Resolution	2/7/2018	Resolution
Back Up	2/7/2018	Backup Material



EXECUTIVE SUMMARY
(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

Houma Generating Station Unit 16 Generator Oil Circuit Breaker Critical Repair.

PROJECT SUMMARY (200 WORDS OR LESS)

Authorize payment to Saber Power Services for the critical repair services provided to the Unit 16 Generator Oil Circuit Breaker.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

To perform critical repairs to the HGS Unit 16 Generator Oil Circuit Breaker and return the overall unit's performance to normal operating status.

TOTAL EXPENDITURE

\$33,27.00

303-802-8915-06

AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)

ACTUAL

ESTIMATED

IS PROJECT ALREADY BUDGETED: (CIRCLE ONE)

N/A ☐ NO ☐ YES IF YES AMOUNT BUDGETED:

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)

☒ PARISHWIDE 1 2 3 4 5 6 7 8 9





Signature

Date

OFFERED BY:
SECONDED BY:

RESOLUTION NO. _____

A resolution authorizing payment to Saber Power Services for the completion of critical repairs to Unit 16 Generator Oil Circuit Breaker.

WHEREAS, On January 17, 2018, Electric Generation Division was notified by LEPA that the MISO reliability Coordinator declared a Max Generation Event Step 2c-d and NERC EEA 2. To avoid Rolling Brown Outs, Unit 16 Generator was in need of critical repairs to the Generator Oil Circuit Breaker to reinstate to operable status. Due to hazard road conditions, Saber Power Services was the only available vendor to make the repairs on short notice, and,

WHEREAS, the Department of Utilities, Electric Generation Division estimates total charges of \$33,327.00, and

NOW THEREFORE BE IT RESOLVED, by the Terrebonne Parish Council on behalf of the Terrebonne Parish Consolidated Government, that the critical repairs from Saber Power Services be, and they are hereby, approved, and

BE IT FURTHER RESOLVED, that the Parish President, and all appropriate parties be, and they are hereby, authorized to execute payment for services provided for Unit 16 Generator Oil Circuit Breaker therewith.

THERE WAS RECORDED:

YEAS:

NAYS:

NOT VOTING:

ABSENT:

The Chairman declared this resolution adopted this _____ day of _____ 20__.

I, VENITA CHAUVIN, Clerk of Terrebonne Parish Council, do hereby certify that the foregoing is a true and correct copy of a resolution adopted and ratified by the Assembled Council in Regular Session on _____, 20__ at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS _____ DAY OF _____ 20__.

VENITA CHAUVIN, COUNCIL CLERK
TERREBONNE PARISH COUNCIL

From: MISO - Dan Munson (Shift Manager)

Sent: 01/17/2018 06:14 EST

Groups:

All MISO Employees
All Market Participants
MISO OPC
MISO Reliability LBA/TO
MISO Shift Manager

Additional Users:

<None>

Subject: Max Gen Event Step 2c-d and NERC EEA 2 effective 01/17/2018 06:10 EST**Summary:**

Maximum Generation Event Step - 2c-d Declaration
Emergency Pricing Offer Floor 2 still in effect

The MISO Reliability Coordinator is declaring a Maximum Generation Event Step 2c/d (NERC EEA Level 2 already in effect) effective from 01/17/2018 06:10 EST until 01/17/2018 12:00 EST for the following entities: South Region area(s) of: AXLT, CLEC, EAI, EES, EMBA, LAFA, LAGN, LEPA, SME.

The reason for the Event is because of Forced Generation Outages, Higher than Forecasted Load.

This is a reminder that Ex Post LMP and MCP are preliminary until verified and finalized by MISO within five (5) business days.

*****Attention:** CTS (Coordinated Transaction Scheduling) will be Suspended during this time frame. Alternative scheduling methods will be needed.***



Quote No. 1/17/2018/306 REV 4

Presented to
Cyr LeBoeuf
Terrebonne Parish Consolidated Government
8026 Main St
Houma, LA 70360
Site Name : Houma Generating Station
Site Address : 1551 Barrow Street Houma, LA
70360

Saber Power Services, LLC
14617 Perkins Rd. Baton Rouge, LA 70810
Tel (225)-726-7793
Fax (225)-726-7964
jnelson@saberpower.com
www.saberpower.com

Printed : 1/24/2018 4:32:52 PM

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Terrebonne Parish Consolidated Government
8026 Main St
Houma, LA 70360
Site : Houma Generating Station

Dear Mr. LeBoeuf,

Saber Power Services (SPS) offers the following quotation in response to your request for the service referenced below. We will provide labor, travel, per diem and mileage necessary to perform the work based on our interpretation of the specifications provided to us from you. All Saber Power Services work will be performed by technicians who have been trained to perform this work safely and effectively. All equipment listed will be tested per the specifications of Customer, or by the latest NETA Testing Specifications.

Quotation

Quote Number :	1/17/2018/306 REV 4
Price :	\$33,327.00
Pricing Method :	T&M
Quick Description :	TPCG Gen BKR #16 Startup SS OCB Test/Repair

Job Scope

Please find the following proposal for Labor, Consumable Material, and Travel for Testing and Repair of Generator #16 Start Up Station Service OCB Serial # 137Y5964.

Clarification & Qualifications

SPS cannot be responsible for delays associated with any work performed by others. Any delays outside SPS control will be charged as standby time at the applicable rates. SPS cannot be responsible for any necessary switching of plant electrical equipment. Equipment, Materials and Accessories not mentioned in this proposal will be the responsibility of others. All switchgear must be de-energized or made readily available during testing. Before an SPS employee works within the limited approach boundary, energized electrical conductors and circuit parts to which an employee might be exposed shall be put into an electrically safe work condition, unless work on energized components can be justified according to 130.2(A). Price does not include any permits, fees or licenses associated with this project. SPS cannot be responsible for any equipment which has not been handled or maintained properly by others. This proposal is based upon our employees working during normal hours (7:00 AM-4:00 PM) Monday thru Friday. Work performed after hours, weekends and Holidays will incur additional charges.

Terms

- This quotation is valid for 30 days from the date of this quotation.
- This quotation does not include any parts or repairs unless stated above.
- Sales, Usage or any other taxes, if applicable, is not included in this quotation.
- Terms of payment are net Thirty (30) days after date of invoice, subject to credit approval

We sincerely hope that this proposal meets your requirements. If there are any questions, feel free to contact us at any time.

Thank you,

Joey Nelson, Division Manager-Louisiana

jnelson@saberpowers.com

Toll Free Number: (877) 912-9102 | Main Number: (225) 726-7793

Mobile: (225)572-3308 | Fax: (225) 726-7964

www.saberpowers.com

Corbin Ward, Account Manager-Louisiana

cward@saberpowers.com

Toll Free Number: (877) 912-9102 | Main Number: (225) 726-7793

Mobile: (225)270-3897 | Fax: (225) 726-7964

www.saberpowers.com

General Terms & Conditions

GENERAL - SABER Power Services, Inc. (hereinafter called "SABER") and Buyer agree that the following terms and conditions shall govern services and related products, which SABER may agree to furnish. These terms and conditions, as supplemented by any special terms and conditions (including definition of scope of work) are intended to set forth the final, complete and exclusive statement of the terms of agreement between SABER and Buyer with respect to products and services furnished by SABER. Sales staff and laborer are not authorized to modify these terms.

QUOTATIONS - Quotes are valid for 30 days from the date shown, except for materials such as copper, steel, or aluminum, which shall be valid for 7 days, unless otherwise shown.

PRICES - Prices are subject to change without notice. For products, prices will be the prices in effect at the time of shipment by SABER. In the event of a price change for services or products, the effective date of the change will be the date shown on the new price or rate sheets. Pricing is based on the assumption that all work will be performed as scheduled and work can proceed unimpeded once begun. For any service work that is impeded, SABER reserves the right to bill for the delays. Third Party content will be billed at a minimum of cost plus 25%, unless communicated otherwise. Fuel surcharges shall be added for any increase of fuel prices of more than 5% from level at time of quote.

SCOPE OF SERVICES, PRODUCTS AND CHANGES -The services and products supplied shall be as set forth in the quotation provided. For any scope changes required after the order is placed, SABER will require a written Change Order, to be signed by both parties before proceeding with the changes.

SCHEDULING OF SERVICES - Buyer shall give written notice reasonably in advance of the date on which SABER is scheduled for service. SABER shall promptly inform Buyer whether the personnel will be available on that date, and if not, the nearest date on which they will be available. SABER reserves the right to delay performance of any scheduled work due to Buyer not meeting SABER's required credit terms.

PROVISION OF FACILITIES - Buyer shall be responsible for providing at its own expense all things necessary to enable SABER personnel to perform field services requested, including without limit, equipment operators; labor, craftsmen, foremen; rigging, tools, crane, scaffold, burning and welding equipment, instruments; lubricants; cleaning materials; telephone; storage space for any special equipment furnished by SABER; equipment manuals; first aid facilities; safety equipment. Buyer shall also be responsible for informing SABER, prior to agreement on the price of services, and of any local permits or fees which may be required for SABER personnel to perform field service.

REPAIR AND OVERHAUL - In the event that Buyer's equipment may be in the custody or control of SABER in connection with repair, overhaul work or other services, risk of loss or of damage to such equipment shall remain with Buyer at all times.

DELIVERY OF PRODUCTS - Unless otherwise specified, all products are shipped F.O.B. shipping point, regardless of transportation costs being "allowed," "prepaid" or "collect". Transportation charges incurred from the nearest accessible common carrier point to final destination or to ship-side are the responsibility of the buyer. SABER will determine point of origin of shipment, method of transportation, and routing of shipment. Except in the event of F.O.B. destination shipments, SABER will not participate in any settlement of claims for concealed or other shipment damage. For F.O.B. destination shipments, the Buyer must unpack immediately and, if damage is discovered, notify the carrier in writing on carrier's delivery receipt and request the carrier to make an inspection, and notify SABER within 72 hours of delivery.

MINIMUM BILLING - Charge to Buyer for field services will include lapsed time from the time of departure of the personnel from their station, or previous assignment, until their return to their station or subsequent assignment. Mileage will be billed at \$1.50 per mile on a round-trip basis. SABER will bill for a 4-hour minimum, with 4 to 8 hours billed as 8 hours. Special preparation before departure, or complementary follow-up work after return to station, may require additional time to be charged. For services, all prices are based upon straight time for eight hours per weekday shift. Overtime will be after 8 hours, after normal working hours, and on Saturdays and will be billed at time and a half. Sundays, Holidays, and overtime after 12 hours in a day will be billed at doubletime. If reports are required, report time will be billed at a minimum of \$95 per hour, with one hour minimum charged for every 8 hours worked per site per day, unless quoted otherwise. If performance of the services is delayed, interrupted or extended by Buyer or due to other causes beyond the reasonable control of SABER, Buyer shall pay SABER additional compensation, including any overtime premium. Buyer shall reimburse SABER for all reasonable expenses incurred for SABER personnel in connection with field services from the time of departure until return to headquarters. Such expenses shall include but are not limited to: air and ground transportation, lodging, food, gratuities, etc.

PAYMENT - Products will be paid for on the basis of a lump sum price and will be billed for at time of product shipment. Services will be paid for either on the basis of a lump sum price, if so quoted, or on the basis of time and materials. For projects involving service that last more than one week, SABER will bill for progress payments. All pricing excludes Federal, state or local property, license, privilege, sales, service, use, excise, gross receipts or other like taxes which may now or hereafter be applicable to, measured by or imposed upon or with respect to the furnishing of the products and services. Payments shall be

made within 15 days from date of invoice, in United States dollars at the offices of SABER shown on the invoice. Overdue payments are subject to a late charge equal to 1.0% per month or the highest rate allowed by law.

LIMITATION OF WARRANTY - SABER warrants to Buyer that services will be performed in a workmanlike and competent manner and that recommendations for corrective action made in connection with technical investigations, inspections, or similar services, will be based on SABER's best judgment in light of the facts then known. SABER warrants that the products provided by it will be as described in its quotation and will be free of defects in workmanship and material. Should any failure to conform with the warranty set forth appear within one year from the delivery of the products or within one year after the provision of the services, and if promptly notified thereof in writing, SABER will, at its sole option, either re-perform the services without charge, repair or replace the products, or refund to Buyer an agreed amount to cover the nonconforming services or products. SABER shall not be responsible for gaining access to any products supplied or serviced equipment or for disassembly, re-assembly or transportation of any products or equipment from or to the place of installation. Products supplied by SABER, but manufactured by others, are warranted only to the extent of the manufacturer's warranty. The foregoing warranties are exclusive and in lieu of all other warranties of quality, performance, and results, whether written, oral, express, or implied, and all other warranties, including any warranty of results, merchantability, or fitness for a particular purpose are hereby disclaimed.

INDEMNITY AND INSURANCE - SABER will indemnify and hold Buyer harmless from and against claims of SABER's personnel for personal injury, death, or property damage to the extent caused directly and solely by the intentional or negligent acts of SABER personnel while on or about Buyer's premises but not to any such losses resulting from the implementation of any recommendations, conclusions, or advice rendered in connection with the services performed under this Agreement. Buyer agrees to indemnify, defend, and hold SABER harmless from and against any and all claims, lawsuits (including frivolous claims or lawsuits), losses, fines, penalties, costs and expenses (including legal costs, attorneys' fees, and expert witness fees), arising directly or indirectly out of or connected with the services and products provided, including but not limited to, maintenance, assembly, use, operation, dismantling, or possession of the products. This obligation to indemnify, defend, and hold harmless includes any cause or causes of an injury or death to a person or persons, and any harm or damage to property, whether real or personal. This indemnity obligation expressly includes indemnification for the negligence of SABER, whether it is active or passive, sole or concurrent, simple or gross, or comparative, and includes any deceptive trade practices, contractual liability, or strict liability of SABER (including strict liability for defects in the products). If Buyer does not agree to this provision Buyer must discuss or negotiate with SABER any modifications of this provision.

LIMITATION OF LIABILITY AND DISCLAIMER OF DAMAGES - The total liability of SABER arising out of or in connection with the provision of services and products shall be limited to the price of the service provided or product or part supplied by SABER upon which such liability is based. SABER shall not, under any circumstances, be liable under contract, tort, negligence, strict liability, failure of remedy, or other theory for loss of profits or revenue, loss of use of any equipment or technology, damage to other tangible property of Buyer or third-parties, cost of capital, cost of substitute power or equipment or services, downtime costs, delays, or claims of Customers or third parties, or for any special, indirect, incidental or consequential damages. Correction by SABER of nonconformities, re-performing services, repair or replacement or refund of amounts paid, in the manner and for the period of time provided above, shall be Buyer's exclusive remedy and shall constitute fulfillment of all liabilities with respect to the services rendered or products supplied, whether in warranty, contract, negligence, tort, strict liability or otherwise, except to the extent prohibited by law.

FORCE MAJEURE AND LIQUIDATED DAMAGES - SABER shall not be liable for failure to perform, or for delay in performance, due to any cause beyond its reasonable control, or fire, flood, strike or other labor difficulty, act of God, act of governmental authority or of the Purchaser, riot, terrorism, embargo, fuel or energy shortage, wrecks or delay in transportation, or inability to obtain necessary labor, materials or manufacturing facilities from usual sources. SABER will not accept any penalty or liquidated damage clauses of any kind, or any liability arising from such clauses, unless specifically approved in writing by an authorized representative of SABER.

TITLE - RISK OF LOSS - The product sold shall remain the property of SABER and shall remain personal property until fully paid for in cash, and the Buyer agrees to perform all acts which may be necessary to perfect and assure retention of title to such product by SABER. Risk of loss of the product, or any part of same, shall pass to the Buyer upon delivery of such product or part at the designated delivery or F.O.B. destination.

CONTRACT VARIATIONS - Where Buyer's specifications are not sufficiently detailed, SABER reserves the right to supply the product or service in line with, in SABER's judgment, good commercial practice. Any order or contract may be terminated by the Buyer only by written notice and upon payment of reasonable and proper termination charges (Direct costs + 20% and 10% of final net price). Any orders held, delayed or rescheduled beyond a reasonable period of time will be treated as a Buyer termination. When products are ready for shipment and shipment cannot be made because of reasons beyond SABER's control, SABER shall submit an invoice for such product and shall, upon written notice to the Buyer, store and invoice for such products, with risk of loss of the product passing to the Buyer. SABER shall have the right to cancel at any time by written notice for any material breach of the contract by the Buyer.

RETURNING OF PRODUCT - Product may not be returned except with the written agreement of SABER and subject to terms specified by SABER. In general, engineered products cannot be returned.

PRE-EXISTING SITE CONDITIONS - It is understood and agreed that nothing herein shall be interpreted as placing any responsibility or liability on SABER for pre-existing site conditions, including but not limited to pollution, contamination, hazardous waste or toxic material; or for the generation, emission, or disposal of such substances not directly attributable to SABER's acts or omissions.

ARBITRATION - Any unresolved claim, dispute or controversy in excess of \$50,000.00 arising out of or relating to this Agreement, shall be submitted to binding arbitration with one arbitrator and discovery being allowed in accordance with the Texas Rules of Civil Procedure, in Houston, Texas, under the Commercial Arbitration Rules of the American Arbitration Association then in effect. Claims of \$50,000.00 or less shall be made in State court.

ADDITIONAL TERMS - This Agreement is the entire contract between the parties and there are no understandings, representations, warranties, promises, oral or otherwise, pertaining to this Agreement, which are not expressly stated in writing and signed by the parties. Texas law shall apply, and Buyer agrees that the exclusive venue for any proceedings shall be State court in Harris County, Texas. If any portion of this Agreement is determined to be void, invalid, or unenforceable, the remaining portions of this Agreement shall constitute the Agreement and remain in full force and effect. Headings used in this Agreement are for convenience only.



Misc Project Consumable Charges

Saber Power Services, LLC
713-222-9102 Fax 713-236-8386
www.saberpowers.com
info@saberpowers.com

Customer : TPCG Date: 1-21-18
Project Site: Huma, LA Customer Rep: Cyr LeBoeuf
Cust PO _____ Cust Job # _____
Saber Job # _____ Saber Technician: J. Vicknair
Project Description: Generator No. 16 & No. 14 Start up Station Service OOB
S/W: 137Y5964 S/W 137Y2990

Electrical Components	Qty	Size	Total	Solvents/Cleaners	Qty	Size	Total
LPS1		Can		Rags		10 lb box	
		Case			3	25 lb box	
LPS2		Can		Scotch Brite Pads		box	
		Case		Lectra Clean II		Can	
LPS3		Can		Oil Absorbant Pads	40	Box	
		Case		Crud Cutter		Bottle	
CRC Contact Cleaner		Can		Scrubbing Bubbles		Can	
CRC 2-26 Lube		Can				Case	
No-Ox		Bottle		Emery Cloth		Package	
Penatrox		Bottle		Steel Wool		Package	
Silicone Spray		Can		Latex Gloves		Pair	
Denatured Alcohol	6	Gallon			1	Box	
Dow 44		Tube		Heavy latex gloves	2	Pair	
Dow 111		Tube		Collinite Cleaner	1	Gallon	
Mineral Oil		55 Gal		Collinite Liquid Wax		Bottle	
Anti-Sieze		Can		Collinite Paste Wax		Can	
Butyl Rubber Gasket		3/8"		Insulating Varnish - Red		Can	
Neoprene Cork Gasket		1/4"		Insulating Varnish - Clear		Can	
		3/8"		3M Scotchcoat		Can	
Neoprene Gasket		1/8"		Red Grease		Bottle	
		1/4"		Zoom Spout Oil		Bottle	
Buna Rubber Gasket		3/8"					
		1/8"					
		1/4"		Tape/Connectors			
		3/8"			Qty	Size	Total
Other...	Qty	Price	Total	33 Tape 3/4"		Roll	
				35 Tape 3/4"		Roll	
				70 Tape 3/4"		Roll	
						3/4" Roll	
				88 Tape		1.5" Roll	
						2" Roll	
						3/4" Roll	
				130C Tape		1.5" Roll	
						2" Roll	
				Scotch 13 Tape		3/4" Roll	
				2510 Tape		3/4" Roll	
				Wire Nuts - Small		Each	
				Wire Nuts- Medium		Each	
				Wire Nuts - Large		Each	
				Zip Ties		Bag	
				Tie Wire		Roll	

All items listed are for count purposes only and pricing shall be as per contractual agreements.

Customer Rep: [Signature] Date: 1/23/18 Saber Rep: [Signature] Date: 1-21-18



Auxiliary Equipment Charges

Saber Power Services, LLC
713-222-9102 Fax 713-236-8386
www.saberpowers.com
info@saberpowers.com

Customer : TPCG Date: 1-21-18
Project Site: Houma, LA Customer Rep: Cyr LeBoeuf
Cust PO _____ Cust Job # _____
Saber Job # _____ Saber Technician: J. Vicknair
Project Description: Generator No. 16 + No. 14 Startup Station Service OCB
S/N: 137Y5964 S/N: 137Y2960

Test Equipment	Qty	Hours	Total	Generators	Qty	Hours	Total
Relay Test set - 1 PH				3500 W 120/240V 1ph			
Relay Test set - 3 PH				5500 W 120/240V 1ph			
Doble 6150 Relay Set				7500 W 120/240V 1ph			
Doble 2253				10 KW 120/240V 1ph			
100 Amp Ductor	1	30		15 KW 120/240V 1ph			
TTR 1 PH				25 KW 120/240V 1ph			
TTR 3 PH				40 KW 208/240/480V			
Winding Resistance				60 KW 208/240/480V			
Doble Power Factor	1	30		100 KW 208/240/480V			
HiPot - DC				150 KW 208/240/480V			
HiPot - AC				175 KW 208/240/480V			
KWH Meter Test Set				Oil Equipment			
Thermographic Camera				Mobile dehydrator			
Power Quality Analyzer				Generators			
Doble SFRA				Fullers earth Tower			
VLF Test Set				Filter Press Cart	1	40	
Tan Delta Test Set				Filter Press Trailer			
Offline Partial Discharge				500 Gallon Oil Tank			
Dielelctric Oil Tester				1000 Gallon Oil Tank			
Hot Line Indicator				4000 Gallon Oil Tank			
CB Test Set	1	30		Lowboy Trailer			
High Current Test Set				Other:	Qty	Price	Total
Secondary Injection							
Sub-Total Test Equip							
Predictive Testing:	Qty	Price	Total				
Disolved Gas Analysis	12						
Standard Screen Analysis	12						
PCB Analysis							
Power Factor - 25C & 100C	12						
Fault Metal							
Particle Count							
SF6 Moisture Content							
Furanic Compounds							
Other-							

All items listed are for count purposes only and pricing shall be as per contractual agreements.

Customer Rep: G. A. P. Date: 1/23/18 Saber Rep: J. P. V. Date: 1-21-18



Monday, February 19, 2018

Item Title:

LA Hwy 57 Utility Pole Relocation Amendment 3

Item Summary:

RESOLUTION: Authorizing Amendment No. 3 to the Providence Engineering Agreement for the LA Hwy 57 Utility Pole Relocation Project 15-UTL-20.

ATTACHMENTS:

Description	Upload Date	Type
LA Hwy 57 Utility Pole Relocation Amendment 3	2/8/2018	Executive Summary
LA Hwy 57 Utility Pole Relocation Amendment 3	2/8/2018	Resolution
LA Hwy 57 Utility Pole Relocation Amendment 3	2/8/2018	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

LA Hwy 57 Utility Pole Relocation Project 15-UTL-20

PROJECT SUMMARY (200 WORDS OR LESS)

A resolution authorizing Amendment No. 3 to the Providence / GSE Engineering Agreement in connection with the Hwy 57 Utility Pole Relocation Project 15-UTL-20

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

To increase budget of the additional services in handling all correspondence with LADOTD for the Utility Relocation and Cooperative Endeavor Agreement for Permitting tasks whereas, Providence is assisting in the reimbursement process from LADOTD.

TOTAL EXPENDITURE

\$5,900

AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)

ACTUAL

ESTIMATED

IS PROJECT ALREADY BUDGETED: (CIRCLE ONE)

N/A

NO

YES

IF YES AMOUNT
BUDGETED:

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)

PARISHWIDE

1

2

3

4

5

6

7

8

9

A handwritten signature in blue ink, appearing to read "Ernest B.", is written over a horizontal line.

Signature

A handwritten date "2/8/18" in blue ink is written over a horizontal line.

Date

*Anticipate project cost to be reimbursable under LA DOTD Utility Relocation Agreement

OFFERED BY:
SECONDED BY:

RESOLUTION NO. _____

A resolution authorizing Amendment No. 3 to the Providence Engineering Agreement for the LA Hwy 57 Utility Pole Relocation Project 15-UTL-20.

WHEREAS, it is anticipated associated costs will be eligible for reimbursement by LADOTD under a related Utility Relocation agreement, and

WHEREAS, Amendment No. 3 proposes to increase fees to include this addition to the scope of the project, and

WHEREAS, TPCG is desirous of having these services continued to provide task.

NOW, THEREFORE BE IT RESOLVED by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that Amendment No. 3 of the Providence Engineering Agreement for the LA Hwy 57 Utility Pole Relocation Project 15-UTL-20 be, and is hereby, approved.

BE IT FURTHER RESOLVED, that the Parish President and all other appropriate parties be, and they are hereby authorized to execute any and all contract documents associated therewith.

THERE WAS RECORDED:

YEAS:

NAYS:

NOT VOTING:

ABSENT:

The Chairman declared this resolution adopted this _____ day of _____ 20__.

* * * * *

I, VENITA CHAUVIN, Clerk of Terrebonne Parish Council, do hereby certify that the foregoing is a true and correct copy of a resolution adopted and ratified by the Assembled Council in Regular Session on _____, 20__ at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS _____ DAY OF _____ 20__.

VENITA CHAUVIN, COUNCIL CLERK
TERREBONNE PARISH COUNCIL



Project No. 441-098-PED

January 30, 2018

Mr. Ernest Brown, Utilities Director
Terrebonne Parish Consolidated Government
P. O. Box 2768
Houma, LA 70361

Re: Amendment No. 3
Parish Project No. 15-UTL-20
LA Hwy. 57 & Industrial Blvd. Utility Pole
Relocation
Terrebonne Parish, Louisiana

Dear Mr. Brown:

Enclosed are three (3) executed copies of Amendment No. 3 to the Engineering Agreement for the referenced project for further processing.

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

Sincerely,

Providence Engineering and Design, LLC

Melinda Duplantis
Office Manager

/md
Enclosures

**AMENDMENT NO. 3
TO
ENGINEERING AGREEMENT**

THIS AMENDMENT NO. 1, hereafter sometimes referred to as "AGREEMENT", made and entered into this _____ day of _____, 2018.

BY AND BETWEEN:

TERREBONNE PARISH CONSOLIDATED GOVERNMENT, a political subdivision of the State of Louisiana, whose mailing address is P.O. Box 2768, Houma, Louisiana 70361, represented herein by its duly authorized Parish President, Gordon E. Dove, by virtue of his authority granted under the Terrebonne Parish Home Rule Charter, (hereinafter sometimes referred to as "TPCG" or "Owner"); and

PROVIDENCE ENGINEERING AND DESIGN, LLC, (formerly known as "GSE Associates, LLC" and Providence/GSE Associates, LLC"), a Louisiana limited liability company, domiciled in the Parish of Terrebonne, State of Louisiana, and whose mailing address is 991 Grand Caillou Road, Houma, Louisiana 70363, represented herein by its duly authorized Company Manager, Clay Breaud, by virtue of his authority granted under the Certificate of Authority attached hereto and made a part hereof, (hereafter sometimes referred to as "Providence" or "Engineer");

Who represent as follows:

WITNESSETH:

WHEREAS, the TPCG and Providence entered into an Engineering Agreement ("Agreement"), dated April 17, 2015, for the **Power Pole Relocation, La. Hwy. 57 Widening, Industrial Blvd. to Thompson Road** and identified as **Parish Project No. 15-UTL-20**, and which was duly recorded in the mortgage records of Terrebonne Parish, Louisiana, on April 20, 2015, under MOB 2733, Page 529, Entry No. 1478492;

Whereas, the parties hereto also entered into an Amendment No. 1 to the Engineering Agreement, dated June 29, 2016, and which was duly recorded in the mortgage records of Terrebonne Parish, Louisiana, on December 16, 2016, under MOB 2886, Page 220, Entry No. 1523379;

WHEREAS, the parties hereto also entered into an Amendment No. 2 to the Engineering Agreement, dated February 23, 2017, and which was duly recorded in the mortgage records of Terrebonne Parish, Louisiana, on April 5, 2017, under MOB 2911, Page 485, Entry No. 1531275;

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

WHEREAS, the ENGINEER has informed the Terrebonne Parish Consolidated Government of the additional scope of work related to the coordination and approval from the funding agency (Louisiana Department of Transportation and Development), and

WHEREAS, Amendment No. 3 proposes to increase the fees to include this addition to the scope of the project, and

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

WHEREAS, an amendment to the engineering agreement is required to provide these Services to continue with the task of the project.

WHEREAS, this above work will increase the Additional Services by an amount not to exceed \$5,900.00, and

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

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

5.1.1 General. For Additional Services rendered under Paragraphs 2.1.1 through 2.1.17, inclusive (except services covered by Paragraph 2.1.7 and services as a consultant or witness under 2.1.16), on the basis of Exhibit "D", Current Rate Schedule - 2015. At this time, the following additional services are anticipated and the Estimated Costs shown below are recommended for budgetary considerations.

<u>DESCRIPTION</u>	<u>CURRENT LIMIT</u>	<u>RECOMMENDATION INCREASE</u>	<u>NEW LIMIT</u>
Permits Acq. & Coord.	\$6,000.00	\$5,900.00	\$11,900.00
Measure Ex. Conditions & Surveying	\$4,800.00	\$ 0.00	\$4,800.00

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

IN WITNESS WHEREOF, the parties hereto have affixed their legal hands on this _____ day of _____, 2018.

OWNER:

TERREBONNE PARISH CONSOLIDATED
GOVERNMENT

BY: _____
Gordon Dove
Parish President

WITNESSES:

ENGINEER:

PROVIDENCE ENGINEERING AND
DESIGN, LLC

BY: Clay Breaud
Clay Breaud
Company Manager

WITNESSES:

Melinda Dylant's
Karen Liu



PROVIDENCE

Project No. 441-098-PED

January 16, 2018

Mr. Ernest Brown, Utilities Director
Terrebonne Parish Consolidated Government
P. O. Box 2768
Houma, LA 70361

Re: Proposed Engineering Amendment
Parish Project No. 15-UTL-20
LA Hwy. 57 & Industrial Blvd. Utility Pole
Relocation
Terrebonne Parish, Louisiana

Dear Mr. Brown:

As you are aware, Providence completed funding agency management under Task 3.0 (Permitting) of the engineering agreement. In addition, all correspondence with LDOTD for the Utility Relocation Agreement (URA) and Cooperative Endeavor Agreement (CEA) was also charged to the Permitting task. Upon request from Terrebonne Parish Consolidated Government, Providence is currently assisting in the reimbursement process from LDOTD.

We hereby request an amendment to the engineering agreement for your consideration to increase the budget of additional services for Permitting by an amount of \$5,900.00. The requested fees will cover those tasks already completed, amending the URA, as well as the time required to coordinate reimbursement from LDOTD for approximately \$245,000.00, now that construction is completed.

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

Sincerely,

Providence Engineering and Design, LLC

Clay Breaud
Company Manager

BL/md



Monday, February 19, 2018

Item Title:

3-Way Stop at the intersection of High Street and Division Avenue

Item Summary:

RESOLUTION: Introducing an Ordinance to amend the Parish Code, Chapter 8, Article IV, Division 3, Section 18-120, to convert the current "1-way stop" to a "3-way stop" at the intersection of High Street and Division Avenue and calling a public hearing on Wednesday, March 14, 2018 at 6:30 p.m.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	2/9/2018	Executive Summary
Resolution	2/9/2018	Resolution
Ordinance	2/9/2018	Ordinance
Map	2/9/2018	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE
3-Way Stop at the intersection of High Street and Division Avenue

PROJECT SUMMARY (200 WORDS OR LESS)

Resolution and Ordinance to amend Parish Code Chapter 18, Article IV, Division 3, Section 18-120, to convert the current “1-way stop” to a “3-way stop” at the intersection of High Street and Division Avenue.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

Resolution and Ordinance to convert the current “1-way stop” to a “3-way stop” at the intersection of High Street and Division Avenue. Location is in close proximity to Shady Oaks Park and Playground. Stop signs are intended to slow speeding traffic.
--

TOTAL EXPENDITURE

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

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)

PARISHWIDE	<u>1</u>	2	3	4	<u>5</u>	6	7	8	9
------------	----------	---	---	---	----------	---	---	---	---

[Signature]
Signature

2/8/18
Date

OFFERED BY:
SECONDED BY:

RESOLUTION NO.

A resolution giving notice of intent to adopt an ordinance to amend the Parish Codes of Terrebonne Parish, Chapter 18, Section 18-120 to convert the current “1-way stop” to a “3-way stop” at the intersection of High Street and Division Avenue.

THEREFORE BE IT RESOLVED by the Terrebonne Parish Council (Public Service Committee), on behalf of the Terrebonne Parish Consolidated Government, that notice of intent is given for adopting an ordinance to amend the Parish Codes of Terrebonne Parish, Chapter 18, Section 18-120 to convert the current “1-way stop: to a “3-way stop” at the intersection of High Street and Division Avenue; and,

BE IT FURTHER RESOLVED that a public hearing on said ordinance be called for March 14, 2018.

* * * * *

OFFERED BY:
SECONDED BY:

ORDINANCE NO.

AN ORDINANCE TO AMEND THE PARISH CODE OF TERREBONNE PARISH BY ADDING TO CHAPTER 18: MOTOR VEHICLES AND TRAFFIC, ARTICLE IV: OPERATION OF VEHICLES, DIVISION 3: CITY, SECTION 18-120: RIGHT-OF-WAY STREETS; DESIGNATION OF STOP AND YIELD INTERSECTIONS, AND TO CONVERT THE CURRENT “1-WAY STOP” TO A “3-WAY STOP” AT THE INTERSECTION OF HIGH STREET AND DIVISION AVENUE; TO PROVIDE FOR THE INSTALLATION OF SAID SIGNS; AND TO PROVIDE FOR OTHER MATTERS RELATIVE THERETO.

SECTION I

BE IT ORDAINED by the Terrebonne Parish Council, in regular session convened and on behalf of the Terrebonne Parish Consolidated Government, that the Parish Code of Terrebonne Parish be amended by adding to Chapter 18: Motor Vehicles and Traffic, Article IV: Operation of Vehicles, Division 3: City, Section 18-120: Right-of-Way Streets, designation of stop and yield intersections, to convert the current “1-way stop” to a “3-way stop” at the intersection of High Street and Division Avenue, as follows:

CHAPTER 18: MOTOR VEHICLES AND TRAFFIC

ARTICLE IV: OPERATION OF VEHICLES

DIVISION 3: CITY

SECTION 18-120: RIGHT-OF-WAY STREETS, DESIGNATION OF STOP AND YIELD INTERSECTIONS

The intersection of High Street and Division Avenue is hereby designated as a 3-Way “Stop”, and appropriate “3-Way Stop” signs shall be erected and maintained along the said intersection. Any vehicle traveling on High Street and/or Division Avenue shall respect the signs erected and maintained under the provisions of this section.

SECTION II

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

SECTION III

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

863

R03C-21451

5
873
R03C-18563
Christa Duplantis-Prather

E03C-4196

SHADY OAKS
PARK

PROPOSED
STOP
SIGN

875

PROPOSED
STOP SIGN

1
John Navy

R03C-21090

872

EXISTING
STOP SIGN

R03C-259

DIVISION AV

416



Monday, February 19, 2018

Item Title:

Change Order No. 6 For Ward 7 Levee Improvements & Extension Phase III- Boudreaux Canal to Lashbrook Pump Station

Item Summary:

RESOLUTION: Authorizing the execution of Change Order No. 6 for the Construction Agreement for Parish Project No. 10-CDBG-R-LEV-63; Ward 7 Levee Improvements & Extension Phase III, Boudreaux Canal to Lashbrook Pump Station, Terrebonne Parish, Louisiana.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	2/14/2018	Executive Summary
Resolution	2/14/2018	Resolution
Backup Material	2/14/2018	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE	
10-CDBG-R-LEV-63	Ward 7 Levee Improvements & Extension Phase III – Boudreaux Canal to Lashbrook Pump Station

PROJECT SUMMARY (200 WORDS OR LESS)
Construction of a levee to elevation 10 from Boudreaux Canal to Lashbrook Pump Station.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)
The purpose of Change Order No. 6 is to cover costs associated with reinstalling material along the levee berm in such a manner that the area will not slide. This change order will also cover costs associated with removing and replacing of material in another location of the berm. This change order will not increase Contract Time.

TOTAL EXPENDITURE		
Increase of \$72,109.06		
AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)		
<u>ACTUAL</u>	ESTIMATED	
IS PROJECTALREADY BUDGETED: (CIRCLE ONE)		
N/A	NO	<u>YES</u>
IF YES AMOUNT BUDGETED:		\$6,849,999.21

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

Jeanne Bray

02/14/2018

Signature

Date

OFFERED BY:
SECONDED BY:

RESOLUTION

A resolution authorizing the execution of Change Order No. 6 for the Construction Agreement for Parish Project No. 10-CDBG-R-LEV-63; Ward 7 Levee Improvements & Extension Phase III, Boudreaux Canal to Lashbrook Pump Station, Terrebonne Parish, Louisiana.

WHEREAS, the Terrebonne Parish Consolidated Government entered into a contract dated January 26, 2016, with Phylway Construction, LLC, for the Ward 7 Levee Improvements & Extension Phase III, Boudreaux Canal to Lashbrook Pump Station, Parish Project No. 10-CDBG-R-LEV-63, Terrebonne Parish, Louisiana, and

WHEREAS, this change order is required to cover costs associated with reinstalling material along the levee berm in such a manner that the area will not slide. This change order will also cover costs associated with removing and replacing material in another location of the berm, and

WHEREAS, this change order will increase the Construction Cost by \$72,109.06, and

WHEREAS, this change order will not increase Contract Time, and

WHEREAS, this change order has been approved by the Louisiana Office of Community Development (OCD), and

WHEREAS, this Change Order No. 6 has been recommended by the ENGINEER for this project, APTIM Coastal, Inc.

NOW, THEREFORE BE IT RESOLVED that the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, does hereby approve and authorize the execution by Terrebonne Parish President Gordon E. Dove of Change Order No. 6 to the construction agreement with Phylway Construction, LLC, increasing the Construction cost by Seventy-Two Thousand, One Hundred Nine Dollars and Six Cents (\$72,109.06) and with no increase Contract Time, and

BE IT FURTHER RESOLVED that a certified copy of the resolution be forwarded to the Engineer, APTIM Coastal, Inc.

THERE WAS RECORDED:

YEAS:

NAYS:

NOT VOTING:

ABSENT

And the Chairman declared the resolution adopted on this _____ day of _____, 2018.

* * * * *

I, VENITA CHAUVIN, Clerk of the Terrebonne Parish Council, Houma, Louisiana, do hereby certify that the foregoing is a true and correct copy of the RESOLUTION adopted by the Terrebonne Parish Council on _____, 2018, at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS DAY OF _____, 2018.

VENITA CHAUVIN, CLERK
TERREBONNE PARISH COUNCIL

CHANGE ORDER NO. 6**PROJECT:**

Ward 7 Levee Improvements & Extension
 Phase III: Stations 10+37 to 281+20
 Boudreaux Canal to Lashbrook Pump Station

DATE OF ISSUANCE:

January 29, 2018

OWNER:

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

OWNER'S PROJECT NO.

10-CDBG-R-LEV-63

CONTRACTOR:

Phylway Construction, L.L.C.
 1074-A-Hwy. 1
 Thibodaux, LA 70301

ENGINEER:

APTIM Coastal, Inc.
 2509 Petroleum Dr.
 Houma, Louisiana 70364

CONTRACT FOR:

Ward 7 Levee Improvements & Extension
 Phase III: Stations 10+37 to 281+20
 Boudreaux Canal to Lashbrook Pump Station

ENGINEER'S PROJECT NO.

141235

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

Description:

1. Excavate Material from the protected side berm at the levee slide area between Sta. 172+00 and 180+00 as per directive received. Place in approved areas at least 20 ft from the edge of the protected side canal for drying. Once the material is dry, place back into the slide area berm in 8-inch lifts as uncompacted fill. Material that slid into the canal after being placed into the berm must be removed.
2. Excavate and remove material from the protected side berm containing heavy organics at Sta 118+ 75. Install uncompacted material from an approved source into the berm.

Purpose of Change Order:

The purpose of this change order is to reinstall material on the levee berm from Sta 172+00 to 180+00 in such a manner that the area will not slide.(CO6-1) Also, this change order adds items CO6-2 and CO6-3 to the contract for the removal and replacement of material on the protected side berm at Sta 118+75.

CHANGE IN CONTRACT PRICE:

Original Contract Price

\$ 6,700,610.00

Previous Change Orders No. 0 to No. 1

\$ 77,280.15

Contract Price Prior to this Change Order

\$ 6,777,890.15

Net Increase of this Change Order

\$ 72,109.06

Contract Price with all approved Change Orders

\$ 6,849,999.21

CHANGE IN CONTRACT TIME:

Original Contract Time

270 Calendar Days November 20, 2016
days date

Net Change from previous Change Orders

361 Days
days

Contract Time Prior to this Change Order

631 Calendar Days November 16, 2017
days date

Net Increase of this Change Order

0 Days
days

Contract Time with all approved Change Orders

631 Calendar Days November 16, 2017
days date

RECOMMENDED:

By: *James P. E.*
SPICE

Date: 1/30/18

APPROVED:

By: _____
TPCG

Date: _____

APPROVED:

By: *Glenn P. Benoit*
CONTRACTOR

Date: 01-30-18

Ward 7 Levee Improvements & Extension
Phase III: Stations 10+37 to 281+20
Boudreaux Canal to Lashbrook Pump Station
TPCG Project No. 10-CDBG-12-LEV-63
CBI Project No. 141235

Change Order No. 6 Summary

Change Order No. 6 will increase the total Construction Cost from \$6,777,890.15 to \$6,849,999.21 which is a total increase of \$72,109.06

Item No.	Item	Unit	Unit Cost	Original Qty.	Original Bid \$ Amount	Net Change in Qty.	Net Change in \$ Amount	Bid Item Total Quantity	Bid Item Total \$ Amount
4	Earthen Embankment (Hauled-In) Including placing, grading, and handling	CY	\$12.00	372,900	\$4,474,800.00	250	\$3,000.00	373,150	\$4,477,800.00
14	Timber Mats for Utility Crossing with a minimum 12'x20' coverage area at each crossing	Ea	\$3,500.00	5	\$17,500.00	2	\$7,000.00	7	\$24,500.00
CO6-1	Levee Berm Repair Sta 172+00 to 180+00	LS	\$49,095.77	0	\$0.00	1	\$49,095.77	1	\$49,095.77
CO6-2	Mobilization to Berm Repair at Sta 118+75	LS	\$4,970.92	0	\$0.00	1	\$4,970.92	1	\$4,970.92
CO6-3	Remove and Dispose of Material in berm at Sta 118+75	LS	\$8,042.37	0	\$0.00	1	\$8,042.37	1	\$8,042.37
Net Change in Contract Value							\$72,109.06		

Recommended:

By: Laura L. Burns, P.E.
SC/CA
 Date: 1/30/18

By: _____
TPCG
 Date: _____

By: James P. Benoit
CONTRACTOR
 Date: 01-30-18

Construction Contract Change Order BREAKDOWN

Breakdown No.	1
Item No.	CO6-1
Change Order No.	6
Date:	1/22/2018

Project No.: 10-CDBG-R-LEV-63

Project Name: Ward 7 Levee Improvements & Extension, Phase III

Contractor/Subcontractor Name: Phylway Construction, LLC

Direct Cost of Work :

A. Labor	Check here if explained on the Comment Sheet	Hourly Wage Rate	Hours	Total Cost
1 Foreman	<input type="checkbox"/>	35.00	70	\$2,450.00
2 Excavator Operator (\$22.00 hr plus 10% OT factor)	<input type="checkbox"/>	24.20	50	\$1,210.00
3 (2) Dozer Operator (\$22.00 hr plus 10% OT factor)	<input type="checkbox"/>	24.20	100	\$2,420.00
4 Laborer (\$12.00 hr plus 10% OT factor)	<input type="checkbox"/>	13.20	50	\$660.00
5 Tractor Operator (\$16.00 hr plus 10% OT factor)	<input type="checkbox"/>	17.60	50	\$880.00
6 (2) Dump Truck Driver (\$16.00 hr plus 10% OT factor)	<input type="checkbox"/>	17.60	100	\$1,760.00
7 Lowboy Truck Driver (\$16.00 hr plus 10% OT factor)	<input type="checkbox"/>	17.60	40	\$704.00
8 Survey Crew	<input type="checkbox"/>	50.00	30	\$1,500.00
Add Labor Burden @ 42 %				\$4,865.28

LABOR TOTAL \$16,449.28

B. Material	Unit Price	Unit	Units	Total Cost
1 Foreman Per Diem	60.00	Day	7	\$420.00
2 Operator Per Diem	45.00	Day	30	\$1,350.00
3				
4				
5				
6				
7				
(Copies of invoices may be required.)				
Add Tax @ 0 %				

MATERIAL TOTAL \$1,770.00

C. Equipment	Unit Rate	Unit	Units	Total Cost
1 Cat 329 Excavator	65.00	Hr	50.00	\$3,250.00
2 Cat D5 LGP Dozer	50.00	Hr	50.00	\$2,500.00
3 Cat D6N LGP Dozer (with GPS)	70.00	Hr	50.00	\$3,500.00
4 JD Tractor with Disc	55.00	Hr	50.00	\$2,750.00
5 (2) Hydreema Art. Dump Truck	70.00	Hr	100.00	\$7,000.00
6 Truck with Lowboy Trailer (Mob./Demob.)	65.00	Hr	40.00	\$2,600.00
7 Pickup Truck	200.00	Day	7.00	\$1,400.00
8 Survey Equipment including pickup	350.00	Day	3.00	\$1,050.00
(Copies of invoices may be required.)				
Add Tax @ 0 %				

EQUIPMENT TOTAL \$24,050.00

TOTAL DIRECT COST FOR THIS BREAKDOWN:	1	\$42,269.28
(Sum A, B & C)		

Attachment "B"

Construction Contract Change Order

SUMMARY

Item No.
Change Order No.
Date:

CO6-1
1
1/22/2018

Project Number: 10-CDBG-R-LEV-63
Project Name: Ward 7 Levee Improvements & Extension, Phase III

Contractor Name: Phylway Construction, LLC

Description of Work: Excavate Material fro the berm at the levee slide area between Sta. 172+00 and 180+00 as per directive received and plice in approved areas at least 20 ft from the edge of the protcted side canal for drying. After the material dries, place back into the slide area berm in 8 inch lits as uncompacted fill. Material that slid into the canal being placed into the berm previously must be removed.

General Contractor Direct Costs - Breakdown No. 1 \$ 42,269.28
(See attached breakdown)

Total General Contractor Cost 15.00 % \$48,609.67
(General Contract Direct Cost plus OH&P) (Max: 15%)

Subcontractor Cost Breakdowns
(See attached.)

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P (Max 15%)	C Total A+(A X B)
			%	
			%	\$0.00
			%	\$0.00
			%	\$0.00
			%	\$0.00
			%	\$0.00
			%	\$0.00

Subcontractor Direct Costs Total \$ -
(Sum column A)

Subcontractor Direct Costs + Subcontractor OH&P
(Sum column C)

General Contractor OH&P on Subcontractor Direct Cost at %
(Sum column A times General Contractor OH&P rate.) (Max: 10%)

Total Subcontractor Costs
(Subcontractor Direct Costs + OH&P + General Contractor OH&P)

Change Order Subtotal \$48,609.67
(Sum of Total General Contractor Costs and Total Subcontractor Costs)

Performance and Payment Bond at 1.0 % \$486.10
(Change Order Subtotal times Performance and Payment Bond rate)

Amount will be ☒ increased ☐ decreased ☐ unchanged by \$49,095.77
(Sum of Change Order Subtotal and Performance and Payment Bond)

Days will be ☐ increased ☐ decreased ☒ unchanged by 277
(Attach supporting data such as meteorological reports)

Construction Contract Change Order BREAKDOWN

Breakdown No.	1
Item No.	CO6-2
Change Order No.	6
Date:	1/26/2018

Project No.: 10-CDBG-R-LEV-63

Project Name: Ward 7 Levee Improvements & Extension, Phase III

Contractor/Subcontractor Name: Phylway Construction, LLC

Direct Cost of Work :

A. Labor <small>Check here if explained on the Comment Sheet</small>		Hourly Wage Rate	Hours	Total Cost
1	(2) Lowboy Truck Driver (\$16.00 hr plus 10% OT factor)	17.60	32.00	\$563.20
2				
3				
4				
5				
6				
7				
8				
		Add Labor Burden @ 42 %		\$236.54

LABOR TOTAL

\$799.74

B. Material (Other)		Unit Price	Unit	Units	Total Cost
1	Mob. (2) Hydreema Trucks	350.00	LS	2	\$700.00
2	Demob. (2) Hydreema Trucks	350.00	LS	2	\$700.00
3					
4					
5					
6					
(Copies of invoices may be required.)		Add Tax @ 0 %			

MATERIAL TOTAL

\$1,400.00

C. Equipment		Unit Rate	Unit	Units	Total Cost
1	Truck with Lowboy Trailer	65.00	Hr	32.00	\$2,080.00
2					
3					
4					
5					
6					
7					
8					
(Copies of invoices may be required.)		Add Tax @ 0 %			

EQUIPMENT TOTAL

\$2,080.00

TOTAL DIRECT COST FOR THIS BREAKDOWN:
(Sum A, B & C)

1

\$4,279.74

Attachment "B"

Construction Contract Change Order

SUMMARY

Item No.
Change Order No.
Date:

CO6-2
6
1/26/2018

Project Number: 10-CDBG-R-LEV-63
Project Name: Ward 7 Levee Improvements & Extension, Phase III

Contractor Name: Phylway Construction, LLC

Description of Work: Mobilize and demobilize equipment for removal and disposal of unsuitable material at approximate Sta. 118+25. Will require mobilizing two (2) excavators, one (1) dozer and two (2) Hydreema trucks to the levee and one (1) excavator to the borrow pit.

General Contractor Direct Costs - Breakdown No. 1 \$ 4,279.74

(See attached breakdown)

Total General Contractor Cost 15 % \$4,921.70

(General Contract Direct Cost plus OH&P)

(Max: 15%)

Subcontractor Cost Breakdowns

(See attached.)

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P (Max 15%)	C Total A+(A X B)
N/A			%	
			%	
			%	
			%	
			%	
			%	
			%	

Subcontractor Direct Costs Total

\$ -

(Sum column A)

Subcontractor Direct Costs + Subcontractor OH&P

(Sum column C)

General Contractor OH&P on Subcontractor Direct Cost at

(Sum column A times General Contractor OH&P rate.)

%
(Max: 10%)

Total Subcontractor Costs

(Subcontractor Direct Costs + OH&P + General Contractor OH&P)

Change Order Subtotal

(Sum of Total General Contractor Costs and Total Subcontractor Costs)

Performance and Payment Bond at

(Change Order Subtotal times Performance and Payment Bond rate)

1.0 %

\$49.22

Amount will be ☒ increased ☐ decreased ☐ unchanged by

(Sum of Change Order Subtotal and Performance and Payment Bond)

\$4,970.92

Days will be ☐ increased ☐ decreased ☐ unchanged by

(Attach supporting data such as meteorological reports)

Construction Contract Change Order BREAKDOWN

Breakdown No.	1
Item No.	CO6-3
Change Order No.	6
Date:	1/26/2018

Project No.: 10-CDBG-R-LEV-63

Project Name: Ward 7 Levee Improvements & Extension, Phase III

Contractor/Subcontractor Name: Phylway Construction, LLC

Direct Cost of Work :

A. Labor <small>Check here if explained on the Comment Sheet</small>		<input type="checkbox"/> Hourly Wage Rate	Hours	Total Cost
1	Foreman	<input type="checkbox"/> 35.00	10.00	\$350.00
2	(2) Excavator Operator (\$22.00 hr plus 10% OT factor)	<input type="checkbox"/> 24.20	20.00	\$484.00
3	(2) Dump Truck Driver (\$16.00 hr plus 10% OT factor)	<input type="checkbox"/> 17.60	20.00	\$352.00
4		<input type="checkbox"/>		
5		<input type="checkbox"/>		
6		<input type="checkbox"/>		
7		<input type="checkbox"/>		
8		<input type="checkbox"/>		
		Add Labor Burden @ 42 %		\$498.12

LABOR TOTAL

\$1,684.12

B. Material (Other)		Unit Price	Unit	Units	Total Cost
1	Foreman Per Diem	<input type="checkbox"/> 60.00	Day	1	\$60.00
2	Operator Per Diem	<input type="checkbox"/> 45.00	Day	4	\$180.00
3		<input type="checkbox"/>			
4		<input type="checkbox"/>			
5		<input type="checkbox"/>			
6		<input type="checkbox"/>			
(Copies of invoices may be required.)		Add Tax @ 0 %			

MATERIAL TOTAL

\$240.00

C. Equipment		Unit Rate	Unit	Units	Total Cost
1	(2) Cat 329 Excavator	<input type="checkbox"/> 90.00	Hr	20.00	\$1,800.00
2	(2) Hydreema Art. Dump Truck	<input type="checkbox"/> 70.00	Hr	20.00	\$1,400.00
3	Pickup Truck	<input type="checkbox"/> 200.00	Day	1.00	\$200.00
4	(2) Triaxle Dump Trucks	<input type="checkbox"/> 80.00	Hr	20.00	\$1,600.00
5		<input type="checkbox"/>			
6		<input type="checkbox"/>			
7		<input type="checkbox"/>			
8		<input type="checkbox"/>			
(Copies of invoices may be required.)		Add Tax @ 0 %			

EQUIPMENT TOTAL

\$5,000.00

TOTAL DIRECT COST FOR THIS BREAKDOWN:
(Sum A, B & C)

1

\$6,924.12



Monday, February 19, 2018

Item Title:

Approval of Engineering Amendment No. 2 for Parish Project #14-SEW-21, North Wastewater Treatment Plant Electrical Improvements

Item Summary:

RESOLUTION: Approving Engineering Amendment No. 2 to the Engineering Agreement for Parish Project No. 14-SEW-21, North Wastewater Treatment Plant Electrical Improvements, Engineer - Providence Engineering and Design, LLC.

ATTACHMENTS:

Description	Upload Date	Type
Resolution	2/15/2018	Resolution
Backup Material	2/15/2018	Backup Material
Executive Summary	2/15/2018	Executive Summary

OFFERED BY:
SECONDED BY:

RESOLUTION NO. _____

A Resolution providing approval of Amendment No. 2 to the Engineering Agreement for Parish Project No. 14-SEW-21, North Wastewater Treatment Plant Electrical Improvements, Terrebonne Parish, Louisiana.

WHEREAS, the Terrebonne Parish Consolidated Government entered into an original Engineering Agreement with Providence/GSE Associates, LLC, now known as Providence Engineering and Design, LLC, dated July 11, 2014, recordation number 1458023, for the project entitled North Wastewater Treatment Plant Electrical Improvements, Terrebonne Parish, Louisiana, and

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

WHEREAS, the engineer has informed the Terrebonne Parish Consolidated Government that upon delivery of the Switchgear, it was determined that the overall footprint of Switchgear did not meet the project specifications, and the Modified Differential Ground Fault (MDGF) system was not installed per project specification and submittal documents, which required modifications, and

WHEREAS, the Terrebonne Parish Consolidated Government is desirous of having the services continued with an increase in Basic Services for Construction Administration of \$5,130.00 and an increase in Additional Services for Project Representation of \$3,780.00, for a combined increase in contract amount of \$8,910.00, and

NOW, THEREFORE BE IT RESOLVED by the Terrebonne Parish Council (Public Services Committee), on behalf of the Terrebonne Parish Consolidated Government, does hereby approve this Amendment No. 2 to the Engineering Agreement for an increase for Basic Services and Additional Services totaling the amount of \$8,910.00, and authorizes Parish President Gordon E. Dove to execute this Amendment No. 2 to the Engineering Agreement for North Wastewater Treatment Plant Electrical Improvements, Parish Project No. 14-SEW-21, Terrebonne Parish, Louisiana, with Providence Engineering and Design, LLC, and

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

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

The Chairman declared the resolution adopted this _____ day of _____, 2015.

* * * * *

I, VENITA H. CHAUVIN, Clerk of the Terrebonne Parish Council, do hereby certify that the foregoing is a true and correct copy of a resolution adopted by the Public Services Committee on _____, 2018 and subsequently ratified by the Assembled Council in Regular Session on _____, 2018, at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS _____ DAY OF _____, 2018.

VENITA H. CHAUVIN, COUNCIL CLERK
TERREBONNE PARISH COUNCIL



TERREBONNE PARISH
CONSOLIDATED GOVERNMENT
JAN 29 2018
POLLUTION CONTROL

Project No. 441-088-PED

January 24, 2018

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

Re: Proposed Engineering Amendment No. 2
Parish Project No. 14-SEW-21
North Wastewater Treatment Plant Electrical
Improvements
Terrebonne Parish, Louisiana

Dear Mr. Bush:

As you are aware, there have been multiple issues with the installation of the new switchgear during the construction phase of the project. Providence has been working endlessly and incurring additional expenses to ensure that TPCG receives a quality product which meets project specifications, while providing the Parish with a fully functioning system that provides maximum reliability and safety for parish personnel. Please see the attached letter which details the ongoing problems as well as additional monies incurred by Providence throughout this project.

We hereby request an amendment to the engineering agreement for your consideration to increase the budget of basic services for Construction Administration by an amount of \$5,130.00 and increase the budget for additional services for Project Representation by an amount of \$3,780.00. The requested fees will cover the additional fees incurred throughout the project, as well as the additional time required to witness and recommission the switchgear on January 29th through January 31st.

Below is an itemized list of the problems encountered during construction, along with additional fees incurred for each issue:

1. Switchgear Delivery

When the switchgear was delivered to the site, it was determined that the overall footprint of the switchgear did not meet the project specifications (or the approved submittal). Several meetings took place on site with the Providence, the Contractor, and the Subcontractor to determine the most effective and efficient way to resolve the issue. It was determined that the best solution was to extend the bus bars within the switchgear and add an additional 6" spacer panel in order to meet the overall design footprint for the gear. At this point, Providence provided additional Project Representation and Construction Administration in the amount of \$1,512.00 and \$1,296.00 respectively, for a total of \$2,808.00.

Mr. Greg Bush
Terrebonne Parish Consolidated Government
January 25, 2018
Page 2

2. Project Closeout

Upon completion of the project, E3 completed all punchlist items with the exception of the O&M Manuals and warranty information. Once the final closeout documents were submitted, it was determined by Providence that the switchgear was not built in compliance with the project specifications. It was determined by Providence that the switchgears Modified Differential Ground Fault (MDGF) system was not installed per project specifications and submittal documents. The MDGF is a crucial part of the system that provides added reliability when the system encounters a ground fault. The MDGF system is responsible for the tripping of proper circuit breakers within the switchgear under a faulted condition so that the plant can run at maximum possible capacity at all times. Since the MDGF system is critical to the completion of the Arc Flash Study, Providence has done everything coordinated with and assisted the Contractor and Subcontractor to resolve the problem. Providence provided ongoing Construction Administration resulting in additional fees in the amount of \$3,834.00.

3. MDGF System Modifications

The modifications to the switchgear are currently scheduled for January 29th – 31st. Providence will be present at this time to witness the installation and testing of the switchgear. Due to the non-compliant switchgear (which was not deemed non-compliant until the closeout documents were submitted) and the resulting required modifications, Providence will inspect and witness the final installation and testing of the gear. The additional days for the modifications to the MDGF system as well as additional testing requires additional Project Representation fees in the amount of \$2,268.00.

If you have any questions or require additional information, please don't hesitate to contact me. Thanks for your consideration.

Sincerely,

Providence Engineering and Design, LLC



Clay Breaud
Company Manager

CB/BL/md/dbp

cc: Brian Boquet, TPCG



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE
North Wastewater Treatment Plant (WWTP) Electrical Improvements Parish Project No. 14-SEW-21

PROJECT SUMMARY (200 WORDS OR LESS)
A resolution providing approval of Amendment No. 2 to the Engineering Agreement for an increase of Basic Services and Additional Services related to the overall footprint of the Switchgear not meeting the project specifications and the Modified Differential Ground Fault system was not installed per project specifications and submittal documents.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)
Replace outdated equipment for safety, reliability and protection of equipment and replace 28-year old wiring.

TOTAL EXPENDITURE			
\$8,910.00			
AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)			
ACTUAL		ESTIMATED	
IS PROJECT ALREADY BUDGETED: (CIRCLE ONE)			
N/A	NO	YES	IF YES AMOUNT BUDGETED: \$1,200,000

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

Bayany E. Doud

Signature

2/15/18

Date



Monday, February 19, 2018

Item Title:

Substantial Completion of Parish Project No. 16-SEW-12, South Wastewater Treatment Plant Levee Rehabilitation

Item Summary:

RESOLUTION: Acceptance of work performed by Lil Man Construction, LLC, in accordance with Certificate of Substantial Completion for Parish Project No. 16-SEW-12, South Wastewater Treatment Plant Levee Rehabilitation.

ATTACHMENTS:

Description	Upload Date	Type
Resolution	2/15/2018	Resolution
Backup Material	2/15/2018	Backup Material
Executive Summary	2/15/2018	Executive Summary

OFFERED BY:
SECONDED BY:

RESOLUTION NO.

A resolution providing for the acceptance of work performed by Lil Man Construction, LLC, in accordance with the Certificate of Substantial Completion for Parish Project No. 16-SEW-12, South Wastewater Treatment Plant Levee Rehabilitation, and also authorizing the Parish President to execute the appropriate engineering contract documents for this project.

WHEREAS, the Terrebonne Parish Consolidated Government entered into a contract dated May 17, 2017, with Lil Man Construction, LLC, Recordation Number 1534170, for Parish Project No. 16-SEW-12, South Wastewater Treatment Plant Levee Rehabilitation, Terrebonne Parish, Louisiana, and

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

WHEREAS, the Engineer for the project, GIS Engineering, LLC, recommends the acceptance of the Substantial Completion.

NOW, THEREFORE BE IT RESOLVED, that the Terrebonne Parish Council (Public Services Committee), on behalf of the Terrebonne Parish Consolidated Government, does hereby accept the work performed, effective as of the date of recording of this resolution, and does authorize and direct the Clerk of Court and Ex-Officio Recorder of Mortgages of Terrebonne Parish to note this acceptance thereof in the margin of the inscription of said contract under Entry No. 1534170 of the Records of Terrebonne Parish, Louisiana, and

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

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

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

THERE WAS RECORDED:

YEAS:

NAYS:

ABSTAINING:

NOT VOTING:

ABSENT:

The Chairman declared the resolution adopted on this, the _____ day of _____, 2018.

* * * * *

I, VENITA H. CHAUVIN, Council Clerk of the Terrebonne Parish Council, do hereby certify that the foregoing is a true and correct copy of a resolution adopted by the Public Services Committee on _____, 2018 and subsequently ratified by the Assembled Council in Regular Session on _____, 2018 at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS _____ DAY OF _____, 2018.

VENITA H. CHAUVIN, COUNCIL CLERK
TERREBONNE PARISH COUNCIL

CERTIFICATE OF SUBSTANTIAL COMPLETION

PROJECT: SOUTH WASTEWATER TREATMENT PLANT LEVEE REHABILITATION PROJECT

PARISH PROJECT NO.: 16-SEW-12

DATE OF ISSUANCE: February 2, 2018

OWNER: TERREBONNE PARISH CONSOLIDATED GOVERNMENT

OWNER'S CONTRACT NO. 16-SEW-12

CONTRACTOR: LIL MAN CONSTRUCTION, LLC ENGINEER: GIS ENGINEERING, LLC

This Certificate of Substantial Completion applies to all Work required as per the Contract Documents for the project above referenced.

TO: TERREBONNE PARISH CONSOLIDATED GOVERNMENT

OWNER

AND TO: LIL MAN CONSTRUCTION, LLC

CONTRACTOR

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

November 1, 2017

DATE OF SUBSTANTIAL COMPLETION

From the date of Substantial Completion the responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties and guarantees shall be as follows:

OWNER: As per Contract Documents

CONTRACTOR: As per Contract Documents

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

- Post 28 Day Survey (As-Built Drawings)
 - Final Inspection Report
 - Final Project Photos
 - Punch List
-

A clear lien period, of no less than forty-five (45) consecutive calendar days, shall commence within twenty-one (21) days from the receipt of the present Certificate, as specified in Paragraph 14.11, Section I General Conditions of the Contract Documents.

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

Executed by ENGINEER on:

2/9/18

GIS Engineering
ENGINEER

By:


(Authorized Signature)

CONTRACTOR accepts this Certificate of Substantial Completion on :

2/05/18

Lil Man Construction, LLC
CONTRACTOR

By:


(Authorized Signature)

OWNER accepts this Certificate of Substantial Completion on:

OWNER

By:

(Authorized Signature)



ENGINEERING LLC



**South Wastewater
Treatment Plant
Levee Rehabilitation Project
Parish Project No. 16-SEW-12**

INSPECTION DATE: FRI. 12-14-17

Project No. 39130-1015	FEATURE OF WORK		Substantial Completion Inspection			START TIME	1400	END TIME	1500
SITE CONDITIONS:	Good			TEMPERATURE		40°	62°	RAIN	0.00"
				WIND	DIRECTION	SSE		MPH	0-5
				TIDE	AM	N/A	PM	N/A	RANGE
PRIME CONTRACTOR	Employee Totals					Work Time			
LIL MAN CONSTRUCTION, LLC	Superintendent	Foreman	Skill	Labor	TOTAL	Hours Worked	Total Man Hours	Previous Total Man Hours	Cumulative Hours Worked
PM - Mitchell Black	0	0	0	0	0	0	0	2286	2286
Notice to Proceed: 5/20/2017		Contract Days	165	Days Elapsed	165	Percentage Complete			100.00%
C. O. 1 added 28 additional weather days to contract time.; C. O. 2 added 17 days; C. O. 3 to add 7 days									
CONTRACTOR (SUB)	DESCRIPTION OF WORK PERFORMED								
LIL MAN CONSTRUCTION, LLC	<p>Final Inspection was held at the project site. The following attendees were present at the final inspection: <u>TPCG:</u> Ashley Callahan, Brian Bouquet, and Jamie Branch <u>GIS Engineering:</u> Chris Jeanice, Joe Chauvin and Brenton Hebert <u>Lil Man Construction:</u> Mitchell Black</p> <p>Following items were pointed out to the Contractor and will be placed on a punch list" <u>Seeding:</u> Contractor must re-seed the levee embankment due to no germination along various areas with the levee embankment section. Contractor must notify GIS prior to seeding contractor mobilizing to project site. <u>Housekeeping:</u> All project lay out stakes need to be removed and disposed of properly.</p> <p>GIS has recommended substantial completion as of November 1, 2017.</p> <p>As of January 3, 2018, vegetation on the levee has germinated successfully. Re-seeding to be removed from punch list.</p> <p>As of January 24, 2018, final balancing Change Order No. 3 has been executed by Lil Man Construction and GIS Engineering. Partially executed Change Order No. 3 has been submitted to TPCG for further processing. Bid items below reflect Change Order No. 3, thus final project quantities.</p>								

GIS ENGINEERING DAILY OBSERVATION & INSPECTION

WEATHER DAYS									
Month:	Rain Days	Contract	Contractor Credit	Total Days of	Rain	Holiday	Other	Weekend	No Work
	0	0	0	No Work	0	0	0	0	0
Note:	A total of 45 weather days were added to the Contract through August 2017. Change Order No. 3 to add 7 weather days to the Contract upon TPCG Council approval.								

CONSTRUCTION EQUIPMENT IN USE			
Major Equipment	Comment	Equipment Use	Hrs.

VERBAL INSTRUCTIONS RECEIVED FROM OWNER / ENGINEER:

None.

SAFETY:

Safety meeting was held on site today prior to the meeting on "Driving in winter weather conditions".

Item No	Description	Bid Quantity	Unit	Previous Quantity	Todays Quantity	Quantity to Date
1	Mobilization & Demobilization	1	LS	100%	0%	100%
2	Clearing & Grubbing	1	LS	100%	0%	100%
3	Embankment (including hauling, placing and compacting)	4,325	CY	4,325	0.00	4325.00
4	Riprap Class 130 lbs for Bankline Stabilization	1,383	TONS	1,383	0.00	1383.00
5	Geotextile Fabric Separator	2,201	SY	2,201	0.00	2201.00
6	Seeding	3	ACRES	3	0.00	3.00
Bid Additive No. 1						
7	Rip Rap 130 lbs for Bankline Stabilization; including Geotextile Fabric Separator	0	TON	0.00	0.00	0.00
Bid Additive No. 1						
8	Rip Rap 130 lbs for Bankline Stabilization; including Geotextile Fabric Separator	0	TON	0.00	0.00	0.00
Bid Additive No. 1						
9	Rip Rap 130 lbs for Bankline Stabilization; including Geotextile Fabric Separator	0	TON	0.00	0.00	0.00
PROJECT REPRESENTATIVE: Joe Chauvin						



ENGINEERING LLC



ENGINEER'S PUNCH LIST FORM

Date: 02-02-2018

Project: South Wastewater Treatment Plant Levee Rehabilitation Project

Project No.: 39130-1014/1015

Owner: Terrebonne Parish Consolidated Government

Contractor: Lil Man Construction, LLC

Engineer: GIS Engineering, LLC

ITEM NUMBER	DESCRIPTION	DESCRIPTION OF COMPLETION OR CORRECTION	VALUE
	Housekeeping	All project lay out stakes need to be removed from the project site.	\$500.00
TOTAL			\$500.00



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE
Parish Project No. 16-SEW-12 South Wastewater Treatment Plant Levee Rehabilitation

PROJECT SUMMARY (200 WORDS OR LESS)
Resolution providing for the acceptance of work performed by Lil Man Construction, LLC, in accordance with the Certificate of Substantial Completion.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)
Rehabilitation of the South Wastewater Treatment Plant Levee, along Bayou Chauvin.

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

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

Signature

Bayou L. Roub

Date

2/15/18