# SECTION 00806

# CHANGE ORDER

No. 1

DATE OF ISSUANCE July 24, 2026 EFFECTIVE DATE ____________

OWNER St. Charles Parish
CONTRACTOR Cycle Construction Company, LLC
Contract: P190505
Project: Ormond Center Drainage Improvements
OWNER's Contract No. P190505 ENGINEER's Contract No. S017-22-01
ENGINEER Stuart Consulting Group, Inc.

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

**Description:**

1. Delete the Following Work Items:
   *a.* Not Applicable
   Total of Deducted Items = *(-$0.00)*
2. Add the Following Work Items:
   a. New Contract Item #100: *Additional Layout*
      Addition of *$ 3,660.58 (L.S.)*. See attached cost estimate for details.
   b. New Contract Item #101: *Sheeting, Shoring, and Dewatering Changes*
      Addition of *$91,269.42 (L.S.)*. See attached cost estimate for details.
   c. New Contract Item #102: *Excavate and Flowfill Existing Pipe (302 LF)*
      Addition of *$49,289.41 (L.S.)*. See attached cost estimate for details.

   Total of Added Work Items = *(+$144,219.41)*
3. Revise the Following Work Item Quantities:
   a. Contract Item #5: *Removal of Concrete Pavement*
      The quantity is to be increased from 1,550 to 2,375 SY, at the contract unit price of $20.00 (+16,500.00). See attached cost estimate for details.
   b. Contract Item #6: *Excavation and Hauling*
      The quantity is to be increased from 7,000 to 7,420 CY, at the contract unit price of $7.00 (+2,940.00). See attached cost estimate for details.
   c. Contract Item #8: *Base Course*
      The quantity is to be increased from 1,550 to 2,375 SY, at the contract unit price of $10.00 (+8,250.00). See attached cost estimate for details.
   d. Contract Item #9: *Geotextile*
      The quantity is to be increased from 1,650 to 2,475 SY, at the contract unit price of $5.00 (+4,125.00). See attached cost estimate for details.
   e. Contract Item #10: *Geogrid*
      The quantity is to be increased from 1,550 to 2,375 SY, at the contract unit price of $5.00 (+4,125.00). See attached cost estimate for details.
   f. Contract Item #11: *Curbs*
      The quantity is to be increased from 530 to 626 LF, at the contract unit price of $41.00 (+3,936.00). See attached cost estimate for details.
   g. Contract Item #12: *Concrete Pavement*
      The quantity is to be increased from 1,550 to 2,375 SY, at the contract unit price of $88.00 (+72,600.00). See attached cost estimate for details.
   h. Contract Item #15: *Catch Basins*
      The quantity is to be increased from 12 to 13 EA, at the contract unit price of $14,400.00 (+14,400.00). See attached cost estimate for details.

   Total of Change in Work Items Quantity = *(+$126,876.00)*

**Reason for Change Order:** List a reason for each Line Item listed above.

1. Deleted Work Items
   *a.* Not Applicable
2. Add Work Items
   a. *Additional Layout* – Updated layout was developed per Parish direction to minimize Entergy shutdowns during construction.
   b. *Sheeting, Shoring, and Dewatering Changes* – Field-directed modifications to the project limits to minimize Entergy shutdowns during construction resulted in revised excavation extents adjacent to existing structures. Additional sheeting, shoring, and dewatering measures were required to maintain stability and protect surrounding improvements during construction. An addition of 30 calendar days will be added to the contract for this item.
   c. *Excavate and Flowfill Existing Pipe (302 LF)* - Field adjustments to the project layout to minimize Entergy shutdowns during construction. Area will be excavated to expose the existing pipe and filled with flowable fill to properly abandon in place.
3. Revise Work Item Quantities
   a. *Removal of Concrete Pavement* - Quantities for this item were adjusted due to the updated project layout developed per Parish direction to minimize Entergy shutdowns during construction. Final quantities reflect the revised extents necessary to accommodate this.
   b. *Excavation and Hauling* - Quantities for this item were adjusted due to the updated project layout developed per Parish direction to minimize Entergy shutdowns during construction. Final quantities reflect the revised extents necessary to accommodate this.
   c. *Base Course* - Quantities for this item were adjusted due to the updated project layout developed per Parish direction to minimize Entergy shutdowns during construction. Final quantities reflect the revised extents necessary to accommodate this.
   d. *Geotextile* - Quantities for this item were adjusted due to the updated project layout developed per Parish direction to minimize Entergy shutdowns during construction. Final quantities reflect the revised extents necessary to accommodate this.
   e. *Geogrid* - Quantities for this item were adjusted due to the updated project layout developed per Parish direction to minimize Entergy shutdowns during construction. Final quantities reflect the revised extents necessary to accommodate this.
   f. *Curbs* - Quantities for this item were adjusted due to the updated project layout developed per Parish direction to minimize Entergy shutdowns during construction. Final quantities reflect the revised extents necessary to accommodate this.
   g. *Concrete Pavement* - Quantities for this item were adjusted due to the updated project layout developed per Parish direction to minimize Entergy shutdowns during construction. Final quantities reflect the revised extents necessary to accommodate this.
   h. *Catch Basins* - Quantities for this item were adjusted due to the updated project layout developed per Parish direction to minimize Entergy shutdowns during construction. Final quantities reflect the revised extents necessary to accommodate this.

**Attachments:** (List documents supporting change)
Cost Proposal from Contractor with Price Breakdown for Additional Construction Layout
Cost Proposal from Contractor with Price Breakdown for Additional Sheet Piles to Remain
Cost Proposal from Contractor with Price Breakdown for Filling the Pipe Void with Flowfill
Quote for Additional Sheet Piles
Quote for Additional Flowable Fill

| CHANGE IN CONTRACT PRICE: | CHANGE IN CONTRACT TIMES: |
|---|---|
| Original Contract Price<br><br>$3,097,730.00 | Original Contract Times: 270 Days<br>Substantial Completion: 02/12/2027<br>Ready for final payment: 03/29/2027<br>(days or dates) |
| Net Increase (Decrease) from previous Change Orders No. 0 to 0:<br><br>$0.00 | Net change from previous Change Orders No. 0 to No. 0:<br>Substantial Completion: 02/12/2027<br>Ready for final payment: 03/29/2027<br>(days) |
| Contract Price prior to this Change Order:<br><br>$3,097,730.00 | Contract Times prior to this Change Order: 270 days<br>Substantial Completion: 02/12/2027<br>Ready for final payment: 03/29/2027<br>(days or dates) |
| Net increase (~~decrease~~) of this Change Order:<br><br>$271,095.41 | Net increase (decrease) this Change Order: 30 Days<br>Substantial Completion: 03/14/2027<br>Ready for final payment: 04/28/2027<br>(days) |
| Contract Price with all approved Change Orders:<br><br>$3,368,825.41 | Contract Times with all approved Change Orders: 300 Days<br>Substantial Completion: 03/14/2027<br>Ready for final payment: 04/28/2027<br>(days or dates) |

| RECOMMENDED: | APPROVED: | ACCEPTED: |
|---|---|---|
| By: [signature] | By: ____________ | By: Gerald W Evans Jr |
| ENGINEER (Authorized Signature) | OWNER (Authorized Signature) | CONTRACTOR(Authorized Signature) |
| Date: 7/24/26 | Date: ____________ | Date: 7/24/26 |

cycleconstruction
COMPANY, LLC

P: 504.467.1444
F: 504.467.1222

6 East Third Street
Kenner, LA 70062

May 14, 2026

Christopher Blazo, P.E.
Stuart Consulting Group, Inc.
1018 Central Avenue, Suite 200
Metairie, La 70001
**VIA EMAIL**
chrisb@stuartconsultinggroup.com

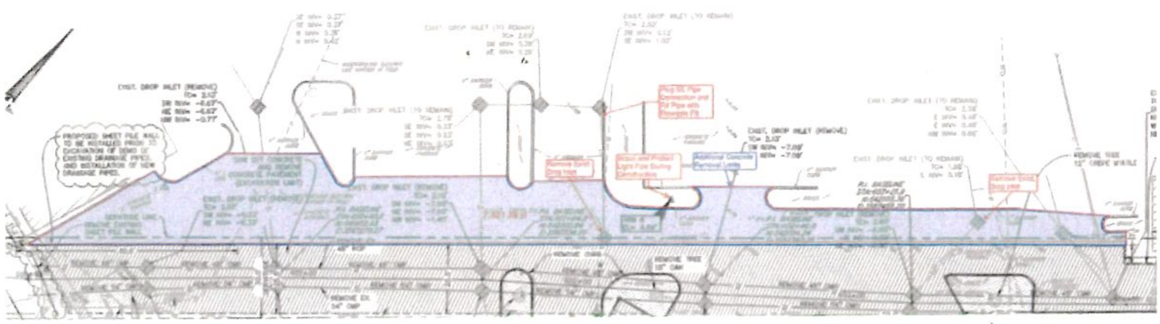
Re: P190505 Ormond Center Drainage Improvements
Cycle Construction RFC 480-001 Updated Drain Line Layout

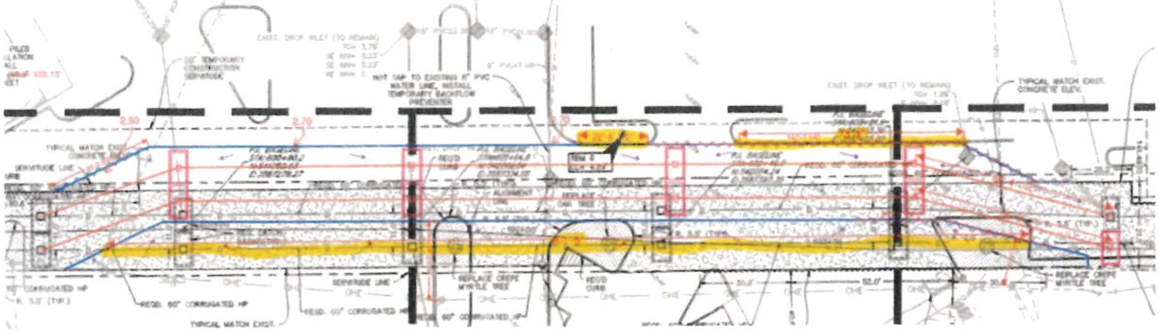
Chris,

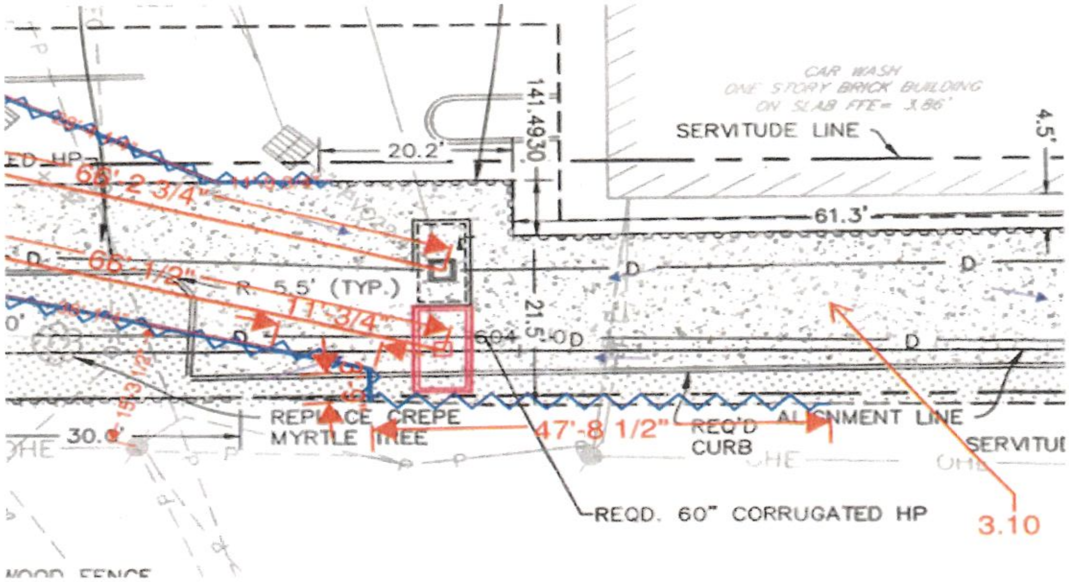
Per your March 18, 2026 request, Cycle Construction Company, LLC (Cycle) is submitting a request for change (RFC) proposal for Updated Drain Line Layout. An additional 65 LF of Sheet Piles to Remain in Place have been added to this proposal per your email request on 5/13/26.

We have divided our RFC pricing below as follows:

- Updated quantities for existing contract line items utilizing contract unit costs








- Additional items for RFC 480-001 to include (backup attached):
    1. Additional Layout
    2. Additional 114 LF plus 65 LF of Sheet Pile to remain in place with credit for not having to pull these sheets. Total of 179 LF.
    3. Excavate and Flowfill for 302 LF of Existing Pipe

We request **volumetric changes estimated to total $126,876.00 and additional RFC 480-001 items totaling $144,219.41 (Grand Total = $271,095.41) along with 30 calendar days** be approved as Change Order No. 1.

| Item # | Description | Unit | Bid Quantity | Revised Quantity | Added Quantity | Unit $ | Extension |
|---|---|---|---|---|---|---|---|
| | **Volumetric Changed Items** | | | | | | |
| 5 | Rmvl of Concrete Pavement | SY | 1,550.000 | 2,375.000 | 825.000 | $ 20.00 | $ 16,500.00 |
| 6 | Excavation and Hauling | CY | 7,000.000 | 7,420.000 | 420.000 | $ 7.00 | $ 2,940.00 |
| 8 | Base Course | SY | 1,550.000 | 2,375.000 | 825.000 | $ 10.00 | $ 8,250.00 |
| 9 | Geotextile | SY | 1,650.000 | 2,475.000 | 825.000 | $ 5.00 | $ 4,125.00 |
| 10 | Geogrid | SY | 1,550.000 | 2,375.000 | 825.000 | $ 5.00 | $ 4,125.00 |
| 11 | Curbs | LF | 530.000 | 626.000 | 96.000 | $ 41.00 | $ 3,936.00 |
| 12 | Concrete Pavement | SY | 1,550.000 | 2,375.000 | 825.000 | $ 88.00 | $ 72,600.00 |
| 15 | Catch Basins | EA | 12.000 | 13.000 | 1.000 | $ 14,400.00 | $ 14,400.00 |
| | | | | | **TOTAL UNIT $ ITEMS** | | **$ 126,876.00** |
| | | | | | | | |
| | **Additional Items** | | | | | | |
| RFC-001 | Additional Layout | LS | | | 1.000 | $ 3,660.58 | $ 3,660.58 |
| RFC-001 | Sheeting, Shoring, Dewatering Changes | LS | | | 1.000 | $ 91,269.42 | $ 91,269.42 |
| RFC-001 | Excavate and Flowfill Existing Pipe (302 LF) | LS | | | 1.000 | $ 49,289.41 | $ 49,289.41 |
| | | | | | **TOTAL LS ITEMS** | | **$ 144,219.41** |
| | | | | | | | |
| | | | | | **TOTAL CHANGE** | | **$ 271,095.41** |

If you have any questions or wish to discuss specifics, please contact us at your convenience.

Sincerely,

Wayne Evans

Wayne Evans
Project Executive

Cc: Mr. Nathan Kernion, Cycle
Mr. Sean Weick, Cycle
Mr. Chris Fenner, SCG
File

# Cycle Construction Co., LLC
## 480 Ormond Center
## Drainage Improvements
**Price Breakdown**
**RFC 480-001 Construction Layout**
**3/30/2026**

| | | | | |
|---|---|---|---|---|
| **Labor** | | | | |
| *Description* | *Qty* | *Units* | *Rate* [1] | *Total* |
| Survey Engineer | 20.00 | *HRS* | $ 72.06 | $ 1,441.20 |
| Survey Helper | 20.00 | *HRS* | $ 37.52 | $ 750.40 |
| | | | **Total Labor Cost** | **$ 2,191.60** |
| [1]Rate includes burden and fringe; note overtime factor applied to rates for 7 day work week for this item | | | | |
| | | | | |
| **Equipment** | | | | |
| *Description* | *Qty* | *Units* | *Work Rate* | *Total* |
| Survey Van | 20.00 | HRS | $ 20.50 | $ 410.00 |
| Survey Equipment | 20.00 | HRS | $ 15.00 | $ 300.00 |
| | | | | $ - |
| | | | **Total Equipment Cost** | **$ 710.00** |
| | | | | |
| **Haul** | | | | |
| *Description* | *Qty* | *Units* | *Rate* | *Total* |
| | | | | |
| | | | **Total Haul Cost** | **$ -** |
| | | | | |
| **Material** | | | | |
| *Description* | *Qty* | *Units* | *Rate* | *Total* |
| Survey Supplies | 1.00 | LS | $ 250.00 | $ 250.00 |
| | | | | $ - |
| | | | **Total Material Cost** | **$ 250.00** |
| | | | | |
| **Subcontractor** | | | | |
| *Description* | *Qty* | *Units* | *Rate* | *Total* |
| | | | | $ - |
| | | | | $ - |
| | | | | |
| | | | **Total Misc. Cost** | **$ -** |
| | | | | |
| | | | **Subtotal Cost** | **$ 3,151.60** |
| | | | **Overhead & Profit (15%)** | **$ 472.74** |
| | | | **Bond (1%)** | **$ 36.24** |
| | | | **Total Cost** | **$ 3,660.58** |
| | | | | |

# Cycle Construction Co., LLC
# 480 Ormond Center Drainage Improvements

**Price Breakdown**

**RFC 480-001 Additional Sheet Pile to Remain (Purchase Addtl Sheets, Credit Not Pulling, Added Engineering)**

**3/30/2026**

| | | | | |
|---|---|---|---|---|
| **Labor** | | | | |
| *Description* | *Qty* | *Units* | *Rate* [1] | *Total* |
| Pile Driver Foreman | (24.00) | *HRS* | $ 66.31 | $ (1,591.44) |
| Crane Operator | (24.00) | *HRS* | $ 82.98 | $ (1,991.52) |
| Heavy Operator | (24.00) | *HRS* | $ 46.05 | $ (1,105.20) |
| Skilled Laborers (4) | (96.00) | *HRS* | $ 47.77 | $ (4,585.92) |
| | | | **Total Labor Cost** | **$ (9,274.08)** |
| [1]Rate includes burden and fringe; note overtime factor applied to rates for 7 day work week for this item | | | | |
| | | | | |
| **Equipment** | | | | |
| *Description* | *Qty* | *Units* | *Work Rate* | *Total* |
| Foreman Pickup | (24.00) | HRS | $ 16.00 | $ (384.00) |
| | | | | $ - |
| | | | | $ - |
| | | | | $ - |
| | | | | $ - |
| | | | | $ - |
| | | | **Total Equipment Cost** | **$ (384.00)** |
| | | | | |
| **Haul** | | | | |
| *Description* | *Qty* | *Units* | *Rate* | *Total* |
| | | | | |
| | | | **Total Haul Cost** | **$ -** |
| | | | | |
| **Material** | | | | |
| *Description* | *Qty* | *Units* | *Rate* | *Total* |
| Additional 114 LF Sheet Pile to Remain in Place | 1.00 | LS | $53,936.00 | $ 53,936.00 |
| Additional 65 LF Sheet Pile to Remain in Place | 1.00 | LS | $32,801.00 | $ 32,801.00 |
| | | | **Total Material Cost** | **$ 86,737.00** |
| | | | | |
| **Misc.** | | | | |
| *Description* | *Qty* | *Units* | *Rate* | *Total* |
| Engineering--Revised TRS Design | 1 | LS | $ 1,500.00 | $ 1,500.00 |
| | | | | |
| | | | | |
| | | | **Total Misc. Cost** | **$ 1,500.00** |
| | | | | |
| | | | **Subtotal Cost** | **$ 78,578.92** |
| | | **Overhead & Profit (15%)** | | **$ 11,786.84** |
| | | | **Bond (1%)** | **$ 903.66** |
| | | | **Total Cost** | **$ 91,269.42** |
| | | | | |

**Cycle Construction Co., LLC**
**480 Ormond Center Drainage Improvements**
**Price Breakdown**
**RFC 480-001 Fill Pipe Void with Flowfill**
**3/30/2026**

| | | | | |
|---|---|---|---|---|
| **Labor** | | | | |
| *Description* | *Qty* | *Units* | *Rate* [1] | *Total* |
| Pipe Foreman | 40.00 | *HRS* | $ 66.31 | $ 2,652.40 |
| Operator | 40.00 | *HRS* | $ 46.05 | $ 1,842.00 |
| Unskilled Laborers (4) | 160.00 | *HRS* | $ 37.31 | $ 5,969.60 |
| | | | **Total Labor Cost** | **$ 10,464.00** |
| [1]Rate includes burden and fringe; note overtime factor applied to rates for 7 day work week for this item | | | | |
| | | | | |
| **Equipment** | | | | |
| *Description* | *Qty* | *Units* | *Work Rate* | *Total* |
| Foreman Pickup | 40.00 | HRS | $ 16.00 | $ 640.00 |
| Cat Excavator | 40.00 | HRS | $ 65.80 | $ 2,632.00 |
| Line Pump | 30.00 | Hrs | $ 150.00 | $ 4,500.00 |
| Line Pump | 200.00 | CY | $ 4.00 | $ 800.00 |
| | | | | $ - |
| | | | **Total Equipment Cost** | **$ 8,572.00** |
| | | | | |
| **Haul** | | | | |
| *Description* | *Qty* | *Units* | *Rate* | *Total* |
| Dumpster (Credit to not dispose of flowfill pipe) | -4 | EA | $ 400.00 | $ (1,600.00) |
| | | | | $ - |
| | | | **Total Haul Cost** | **$ (1,600.00)** |
| | | | | |
| **Material** | | | | |
| *Description* | *Qty* | *Units* | *Rate* | *Total* |
| Flowfill | 200.00 | CY | $ 125.00 | $ 25,000.00 |
| | | | | $ - |
| | | | **Total Material Cost** | **$ 25,000.00** |
| | | | | |
| **Misc.** | | | | |
| *Description* | *Qty* | *Units* | *Rate* | *Total* |
| | | | | |
| | | | | |
| | | | | |
| | | | **Total Misc. Cost** | **$ -** |
| | | | | |
| | | | **Subtotal Cost** | **$ 42,436.00** |
| | | | **Overhead & Profit (15%)** | **$ 6,365.40** |
| | | | **Bond (1.5%)** | **$ 488.01** |
| | | | **Total Cost** | **$ 49,289.41** |
| | | | | |

# MEEVER USA

ADDT'L. 65 LF

2309 Engineers Rd. | Belle Chasse, LA 70037 | T +1 (866) 313 8770 | E info@meeverusa.com | I www.meeverusa.com

| | | | | | |
|---|---|---|---|---|---|
| **QUOTATION:** | **239.05** | **REV0** | **PR4** | **Quote date:** | **5/14/2026** |
| **Project Name:** | Ormond Project | | | **City / State:** | Destrehan Louisiana (LA) |
| **Customer:** | Cycle | | | **Project Status:** | unknown |
| **Customer Address:** | | | | **Payment Terms:** | Net 30 - Subject to credit approval |
| **Attn.** | Wayne Evans | | | **Estim. Delivery time:** | From inventory *3-5 days* |
| **Office/Cell Phone:** | | | | **Delivery Terms:** | DDP Jobsite (by truck) |
| **E-mail Address:** | | | | **Quote Validity:** | 7 Days - Subject to prior sale |

| Product Description | | Quantity | Unit Length | Total Length / Wall Length | Unit Weight | Total weight | Unit Price | Total Price |
|---|---|---|---|---|---|---|---|---|
| ESZ 19-700 | new pairs | 15 pairs | 25.0 ft | 68.9 LF | 108.60 lbs | 40,725 lbs | $0.76 per lb | $30,951.00 |
| Trucking cost | | 1 trucks | | | | | $1,850.00 per load | $1,850.00 |
| | | | | | | | **Total price:** | **$32,801.00** |

| | |
|---|---|
| Material origin | Foreign |
| Material standard | New material subject to the industry standard unless noted otherwise. |
| Material specification | Hot rolled sheet piles according to EN10248 1&2 in ASTM A572 GR60 |
| Terms & conditions | Any other terms or trimming and liquidation charges are per our general sales & rental terms and conditions listed on our website. |
| | **Buyer to verify suitability, lengths, and quantities** |
| Freight | Freight charges and truck availability are subject to change between time of quotation and time of actual shipment |
| Other items | Upon request we also supply: corners, fabrication, galvanizing, engineering support |
| **Sales contact(s)** | **Ronnie Hoefeld - 504-338-3143** |
| | **Patrick Marter - 504-296-0031** |
| | **Call us at any time if you have questions or if you are looking for alternate options.** |

MEEVER USA

REVISED

2309 Engineers Rd. | Belle Chasse, LA 70037 | T +1 (866) 313 8770 | E info@meeverusa.com | I www.meeverusa.com

## ORDER CONFIRMATION / ORDER ACKNOWLEDGEMENT

| | | | |
|---|---|---|---|
| **Customer "Buyer":** | Cycle Construction Company, LLC | **Project Name:** | Ormond Drainage Project |
| **Billing Address:** | 6 E 3rd St. Kenner, LA 70062 | **Delivery Address:** | 12609 E Airline Hwy. Destrahan, LA 70047 |
| **Attn.** | Luke Broussard | **Date:** | 3/23/2026 |
| **Office/Cell Phone** | 504-275-1342 | **Payment Terms:** | Net 30 after delivery date |
| **E-mail Address:** | lbroussard@cycleconstruction.com | **Estim. Delivery Time:** | 1 week after receipt of signed confirmation form. |
| **Invoice to be sent by:** | E-mail | **Delivery Terms:** | CPT JOBSITE |

| Product description | Quantity | Unit length | Wall length | Weight per LF | Total weight | Unit Price | Total Price |
|---|---|---|---|---|---|---|---|
| ESZ 19-700 new pairs | 70 pairs | 25.0 ft | 321.5 LF | 108.60 lbs | 190,050 lbs | $0.74 per lb | $140,637.00 |
| Connectors | 6 pcs | 25.0 ft | | | | $85.00 per LF | $12,750.00 |
| Freight charge - to the jobsite | 5 trucks | | | | | $850.00 per load | $4,250.00 |

| | |
|---|---|
| Sub Total: | $157,637.00 |
| Sales Tax: | exempt |
| Total Price: | $157,637.00 |

REVISED

**Payment guarantee information*****

| | | |
|---|---|---|
| **Tax Information:** | Exempt Form | 0 |
| **Payment Security:** | Atradius Insured | |
| Credit limit | | |

**Project Owner Information*****

**Owner Name:**
**Address:**
**Phone:**
**Email:**

**Please select the buyer's direct hirer and project type below:**

Project Owner | Public

| | |
|---|---|
| **Steel grade** | Hot Rolled Sheet Piles accoring to En10248 1&2 IN ASTM A572 Gr60 |
| **Material origin** | Foreign |
| **Material standard** | New material subject to the industry standard unless noted otherwise. |
| **Delivery** | Trucking rates and truck availability are subject to change between time of order and time of actual shipment. You will be notified in case the price increase exceeds 10% of the original price. Meever USA will invoice the increased price or you will have the option to pick up material from our loading location. |
| **Other** | Lifting holes / coating / interlock sealant / galvanizing --- none are included unless noted otherwise. |
| **Terms & conditions** | By signing the order confirmation/acknowledgement you accept above order specification and our terms & conditions attached. This Order Confirmaton shall become a binding agreement of Buyer and Meever USA upon Meever signing and returning this Order Confirmation or upon commencing performance of this agreement. |

| | | | |
|---|---|---|---|
| Authorized Representative for Buyer: | | Authorized Representative for: | **Meever USA, Inc.** |
| Print Name and sign: | | Print Name and sign: | Paul Jaquillard |
| Date: | | Date: | 3/23/2026 |
| Buyer PO / Ref. #: | **PO# 9520** | Meever PO / Ref. #: | 260044 |
| Buyer's Billing Contact Name and email: | | | |

*** Bonding Company *(when applicable)* and Project Owner Information is required to be entered by the buyer's representative.

# MEEVER USA

ORIGINAL

2309 Engineers Rd. | Belle Chasse, LA 70037 | T +1 (866) 313 8770 | E info@meeverusa.com | I www.meeverusa.com

## ORDER CONFIRMATION / ORDER ACKNOWLEDGEMENT

| | | | |
|---|---|---|---|
| **Customer "Buyer":** | Cycle Construction Company, LLC | **Project Name:** | Ormond Drainage Project |
| **Billing Address:** | 6 E 3rd St. Kenner, LA 70062 | **Delivery Address:** | 12609 E Airline Hwy. Destrahan, LA 70047 |
| **Attn.** | Luke Broussard | **Date:** | 03/10/2026 |
| **Office/Cell Phone** | 504-275-1342 | **Payment Terms:** | Net 30 after delivery date |
| **E-mail Address:** | lbroussard@cycleconstruction.com | **Estim. Delivery Time:** | 1 week after receipt of signed confirmation form. |
| **Invoice to be sent by:** | E-mail | **Delivery Terms:** | CPT JOBSITE |

| Product description | | Quantity | Unit length | Wall length | Weight per LF | Total weight | Unit Price | Total Price |
|---|---|---|---|---|---|---|---|---|
| ESZ 19-700 | new pairs | 44 pairs | 25.0 ft | 202.1 LF | 108.60 lbs | 119,460 lbs | $0.74 per lb | $88,400.40 |
| Connectors | | 6 pcs | 25.0 ft | | | | $85.00 per LF | $12,750.00 |
| Freight charge - to the jobsite | | 3 trucks | | | | | $850.00 per load | $2,550.00 |

| | |
|---|---|
| Sub Total: | $103,700.40 |
| Sales Tax: | exempt |
| Total Price: | $103,700.40 |

ORIGINAL

### Payment guarantee information***

| | | |
|---|---|---|
| **Tax Information:** | Exempt Form | 0 |
| **Payment Security:** | Atradius Insured | |
| Credit limit | | |

### Project Owner Information***

**Owner Name:**
**Address:**
**Phone:**
**Email:**

**Please select the buyer's direct hirer and project type below:**

Project Owner Public

| | |
|---|---|
| **Steel grade** | Hot Rolled Sheet Piles accoring to En10248 1&2 IN ASTM A572 Gr60 |
| **Material origin** | Foreign |
| **Material standard** | New material subject to the industry standard unless noted otherwise. |
| **Delivery** | Trucking rates and truck availability are subject to change between time of order and time of actual shipment. You will be notified in case the price increase exceeds 10% of the original price. Meever USA will invoice the increased price or you will have the option to pick up material from our loading location. |
| **Other** | Lifting holes / coating / interlock sealant / galvanizing --- none are included unless noted otherwise. |
| **Terms & conditions** | By signing the order confirmation/acknowledgement you accept above order specification and our terms & conditions attached. This Order Confirmaton shall become a binding agreement of Buyer and Meever USA upon Meever signing and returning this Order Confirmation or upon commencing performance of this agreement. |

| | | | |
|---|---|---|---|
| Authorized Representative for Buyer: | | Authorized Representative for: | **Meever USA, Inc.** |
| Print Name and sign: | | Print Name and sign: | Paul Jaquillard |
| Date: | | Date: | 03/10/2026 |
| Buyer PO / Ref. #: | **PO# 9520** | Meever PO / Ref. #: | 260044 |

Buyer's Billing Contact Name and email:

*** Bonding Company *(when applicable)* and Project Owner Information is required to be entered by the buyer's representative.

1445 MACARTHUR AVENUE • HARVEY, LA 70058 • TELEPHONE 347-3785 (AREA 504)

# CARLO DITTA, INC.

*Ready Mix Concrete*

04 / 02 / 2026
**ATTN: W. EVANS 275-1308**
**CYCLE CONST. CO.**

Purchase Order: 9387
**Project: ORMOND CENTER DRAIN IMPROVEMENTS-**
**DESTREHAN, LA.**
**JOB:**
**Gentlemen:**

We are pleased to quote our prices, F.O.B. the indicated job site on the above project, subject to terms and conditions contained herein below and **"THE GENERAL CONDITIONS FOR MATERIAL DELIVERIES"** contained on the back of this quotation and the job specifications which are made part of this quote.

**FLOW FILL MIX (NON EXCAVATABLE) @$ 125.00 PER YD.**

Price effective date **APRIL 02, 2026** thru **DEC. 31, 2026 .** Thereafter, add an escalation of **$ TBD** per yard.to the base prices **JAN. 01,2027.**

PAYMENT OF INVOICES: A Cash Discount of 2% will be allowed if invoice is paid and received by Carlo Ditta, Inc. within fifteen (15) days of delivery of materials. Net payment of invoices are due thirty (30) days after delivery of materials. Accounts will be delinquent in thirty (30) days. All delinquent accounts shall accrue interest of 1 ½ % per month on the unpaid balance plus all costs of collections, including attorney's fees at 25 % of principal and late charges due.

**CARLO DITTA, INC. RESERVES THE RIGHT TO RESCIND THE PRICES AND REFUSE DELIVERY ON DELINQUENT ACCOUNTS.**

ADDITIONAL MATERIALS: **For additional Cement add $10.00 per sack/yard. For Ice/Temperature control add $25.00 per cubic yard. For additional admixtures or Set Retarder add $5.00 per cubic yard. For Superplasticizer add $6.50 per cubic yard. For Mid-Range Water Reducer add $4.00 per cubic yard. Deliveries of materials ONLY on Monday through Friday during normal wPorking hours. All prices based on 100 % of the job and on a minimum of eight (8) cubic yards.**

CLAIMS: If buyer has any claim, dispute or controversy against Carlo Ditta, Inc. for any amount of concrete delivered to buyer, buyer must notify Carlo Ditta, Inc., in writing, within forty-eight (48) hours of the delivery in dispute. Buyer agrees to specify reasons for the disputed concrete. Upon timely receipt of the written claim, Carlo Ditta, Inc. will stop deliveries to job until the matter is resolved by both parties. After the lapse of forty-eight (48) hours no claim can be made about the amount, volume, appearance, color, yields, or other physical properties of concrete delivered to the buyer. This does not apply to the strength of the concrete.

**MINIMUM CHARGES**: **Two** (2) yard order extra charges **$300.00** per load, **Three** (3) yard extra charge **$275.00** per load, **Four** (4) yard order extra charge **$ 250.00** per load **Five** (5) yard order extra charge **$225.00** per load, **Six** (6) yard order extra charge **$200.00** per load. **Seven** (7) yard order extra charge **$ 175.00** per load.

**STANDBY CHARGES**: The purchaser will be allowed thirty (30) minutes to unload the concrete at the job site. For each truck held at the job site for more than (30) minutes, purcher will be billed an extra charge at the rate of **$200.00** per hour,or a fraction thereof.

**ACCEPTANCE OF THIS QUOTATION:** Purchaser must return this quotation, signed as acceptance of this quotation within thirty **(30)** days from the date of this quotation, before deliveries of materials can commence. If purchase order is issued, it must contain on its face the following:

"THIS PURCHASE ORDER IS ISSUED IN ACCORDANCE WITH CARLO DITTA, INC. QUOTATION DATED **APRIL 01, 2026.** WHICH IS MADE PART HEREOF."

**PLUS ALL APPLICABLE TAXES.** **CAUTION: THE SLUMPS AND WATER LIMITS CANNOT BE EXCEEDED!**

ACCEPTED BY PURCHASER,
AFTER HAVING READ SAME.

RESPECTFULLY SUBMITTED,
CARLO DITTA, INC.

BY: ____________________

MEMBER NRMCA NATIONAL READY MIXED CONCRETE ASSOCIATION

*"If It's About Concrete, Ask Ditta, They Know"*

1445 MACARTHUR AVENUE • HARVEY, LA 70058 • TELEPHONE 347-3785 (AREA

# CARLO DITTA, INC.

*Ready Mix Concrete*

APRIL 02, 202

CYCLE CONST.

**PROJECT: ORMOND CENTER DRAIN IMPROVEMENTS**
**DESTREHAN, LA.**

Gentlemen: We propose to furnish the following Ready – Mixed Concrete mix design(s) for the above project.

**FLOW FILL MIX (NON EXCAVATABLE)**

These mixes have been designed in accordance with the project specifications, ASTM C-94 and ACI 301. They will meet the project specifications in twenty-eight (28) days when handled, placed and tested in accordance with current A.S.T.M. and ACI standards and recommended practices.
We request the inclusion of the concrete producer on the distribution list for concrete cylinder tests from the testing lab.
It is suggested a pre – placement conference be held at the jobsite prior to the placement of concrete. The purpose of the meeting would be to answer any questions regarding responsibilities in jobsite operation.

Please forward this information and data to the proper authorities for approval. If we can be of further assistance, please call us at 504-347-0272.

**CAUTION:** Exceeding the water and/or slump limits will reduce the strength of the concrete below specified strength. Do not exceed the specified water and slump limits or other job specifications! **CARLO DITTA, INC.** is not responsible for the quality or suitability of any concrete, which has been altered, or placed at the specification of the customer, which exceeds the job specifications!

**CARLO DITTA, INC.**

P.O. BOX 488 · HARVEY, LA 70059 · TELEPHONE 347-0272 (AREA 504)

# CARLO DITTA, LLC

SERVICE since 1934 CARLO DITTA READY MIX CONCRETE

*Ready Mix Concrete*

(NON EXCAVATABLE)
**TYPE: FLOWABLE FILL** READY MIX CONCRETE (MIX # 101)
COMPRESSIVE STRENGTH ( 250 PSI @ 28 DAY). USING 7.97 SACKS CEMENTITOUS/YD.
SLUMP:( FLOWABLE.) (AIR 5-20 %), MAXIMUM WATER CEMENT RATIO @ .75

**MATERIALS FOR ONE CUBIC YARD USING PARAGRAPH 3.9 ACI 301**

Field experience _X_ Trial Mixes. ___Empirical. Other:_X__ PER LA. D.O.T.D.

| | |
|---|---|
| CEMENT TYPE 1L | 150 # |
| FLY ASH CLASS F | 600 # |
| BENTONITE | 000 # |
| GROUND GRANULATED BLAST FURNACE SLAG(GGBFS)(100) | 000 # |
| WATER MAXIMUM ALLOWABLE:. 67 GAL/YD. | 562 # |
| COARSE AGG. – GRAVEL ( ASTM- C-33) # 57 | 0000 # ssd |
| PEA GRAVEL (ASTM-C33) # 8 | 0000 # ssd |
| FINE AGGREGATE: SAND (ASTM-C-33) | 1881 # ssd |
| INTERMEDIATE SAND (ASTM-C -33) | 0000 # ssd |
| GRAVEL LIGHT AGGREGATE (ASTM C-330) | 0000 #/yd. |
| EUCON LR NORMAL SET TIME: TYPE A | 30.00 oz/yd. |
| *EUCON LR RETARDED SET TIME TYPE D | 00.00 oz./yd. |
| EUCON AIR 31 (ASTM 260) | 6.00 oz./ yd. |
| EUCON SP (PLASTICIZER) TYPE A/F | 00.00 oz/yd. |

TEMPERATURE CONTROL (ICE) < 90F ( CONCRETE TEMP. ) -UPON REQUEST.

CAUTION: Exceeding the water and/or slump limits will reduce the strength of the concrete below specified strength. Do not exceed the specified water and slump limits! When in doubt, check the job specifications and follow them! **CARLO DITTA, INC.** is not responsible for the quality or suitability of any concrete that has been altered or placed at the specification of the customer and/or subcontractors, which exceeds the job specifications. For best results read and follow job specifications.

**CARLO DITTA, INC.**

CARLO DITTA, LLC
HARVEY, LOUISIANA 70059
P.O. BOX 488
1(504) 372 - 0272

CARLO DITTA READY MIX CONCRETE

| | | |
|---|---|---|
| CARLO DITTA MIX DESIGN NUMBER | MIX #101 (FLOW FILL) | |
| CEMENTITIOUS SACK CONTENT | 7.00 | |

DESIGN STREGNTH 500
DESIGN W/C RATIO 0.75
TARGET AIR CONTENT 10.0
DESIGN FLOW LIMIT 10 - 25

PLANT FLOW: 18.0
PLANT AIR CONTENT: 13.2%
PLANT UNIT WEIGHT: 132.6 PCF

AMBIENT TEMPERATURE 78°
CONCRETE TEMPERATURE 81°
BATCH SIZE (CUBIC YARD) 4

MIX DESIGN DATA

| MATERIAL NAME | MATERIAL SOURCE | U/M | DESIGN BATCH WEIGHT CUBIC YARD | BASELINE TRIAL WEIGHT | ADJUSTED WEIGHT CUBIC YARD | ADJUSTED WEIGHT TRIAL | VOLUME CUBIC FEET |
|---|---|---|---|---|---|---|---|
| #57 RIVER GRAVEL | ARCOSA AGGREGATES | LB | | | | | |
| C33 CONCRETE SAND | ARCOSA AGGREGATES | LB | 1,881 | 7524 | 1,889 | 7,554 | 11.51 |
| #8 PEA GRAVEL | ARCOSA AGGREGATES | LB | | | | | |
| #57 LIMESTONE | SLATS LUCAS | LB | | | | | |
| LIGHTWEIGHT | ARCOSA AGGREGATES | LB | | | | | |
| CEMENT (TYPE 1L) | BUZZI UNICEM | LB | 150 | 600 | 150 | 600 | 0.76 |
| FLY ASH - F | BORAL | LB | 600 | 2400 | 600 | 2,400 | 4.01 |
| BLAST FURNACE SLAG | HOLCIM | LB | | | | | |
| SILICA FUME | EUCLID CHEMICALS | LB | | | | | |
| ADMIXTURE (LR) | EUCLID CHEMICALS | OZ | 30.0 | 120 | 30 | 120 | |
| ADMIXTURE (AIR) | EUCLID CHEMICALS | OZ | 5.6 | 23 | 5.6 | 23 | 2.70 |
| ADMIXTURE (SP) | EUCLID CHEMICALS | OZ | | | | | |
| ADMIXTURE (6400) | EUCLID CHEMICALS | OZ | | | | | |
| ADMIXTURE (NCA) | EUCLID CHEMICALS | OZ | | | | | |
| ADMIXTURE (AWA) | EUCLID CHEMICALS | OZ | | | | | |
| FREE WATER | CITY | LB | 563 | 2,250 | 497 | 1,987 | 9.01 |

| CALCULATION DATA | | #57 GRAVEL | CONCRETE SAND | PEA GRAVEL | LIMESTONE | LIGHTWEIGHT PEA GRAVEL | 1L CEMENT | FLY ASH | SLAG | SILICA FUME |
|---|---|---|---|---|---|---|---|---|---|---|
| SPECIFIC GRAVITY | (S.S.D.) | 2.5 | 2.62 | 2.5 | 2.678 | 1.147 | 3.18 | 2.4 | 2.92 | 2.2 |
| MOISTURE CONTENT | % | 1.2% | 3.5% | 2.1% | 0.9% | 18.3% | | | | |
| MOISTURE WEIGHT | (LB) | | 66 | | | | | | | |
| ABSORPTION | % | 1.2% | 3.1% | 1.2% | 0.7% | 22.4% | | | | |
| ABSORPTION WEIGHT | (LB) | | 58 | | | | | | | |
| DRY RODDED UNIT WEIGHT | LB/FT | 110 | 105 | 105 | 100 | 55 | | | | |

CHEMICAL DOSAGE - OUNCES PER 100 WT

| | | |
|---|---|---|
| LR | 4 | SP |
| AIR | 0.75 | 6400 |
| AWA | | NCA |

| | |
|---|---|
| BATCHED CONCRETE MIX VOLUME | 27.99 |
| BATCHED WATER/CEMENT RATIO | 0.75 |
| BATCHED SAND/CEMENT RATIO | 2.52 |
| BATCHED MIX PASTE CONTENT | 54.9% |
| GALLONS PER YARD AT DESIGN | 60 |

| | |
|---|---|
| SLAG REPLACEMENT | |
| FLY ASH REPLACEMENT | 20% |
| SILICA REPLACEMENT | |

STRENGTH DATA

| SAMPLE ID NUMBER | TEST DATE | TIME CURED | AVERAGE CYLINDER DIAMETER (IN) | CYLINDER AREA (IN2) | MAX LOAD (LBS) | PSI | | BREAK TYPE |
|---|---|---|---|---|---|---|---|---|
| 1-A | Friday, June 27, 2025 | 3 DAY | 2.00 | 4.00 | 660 | 165 | | 2 |
| 1-B | Friday, June 27, 2025 | 3 DAY | 2.00 | 4.00 | 600 | 150 | | 2 |
| 1-C | Friday, June 27, 2025 | 3 DAY | 2.00 | 4.00 | 700 | 175 | | 2 |
| 1-D | Tuesday, July 1, 2025 | 7 DAY | 2.00 | 4.00 | 1,280 | 320 | | 2 |
| 1-E | Tuesday, July 1, 2025 | 7 DAY | 2.00 | 4.00 | 1,400 | 350 | | 2 |
| 1-F | Tuesday, July 1, 2025 | 7 DAY | 2.00 | 4.00 | 1,380 | 345 | | 2 |
| 1-G | Tuesday, July 8, 2025 | 14 DAY | 2.00 | 4.00 | 2,240 | 560 | | 2 |
| 1-H | Tuesday, July 8, 2025 | 14 DAY | 2.00 | 4.00 | 2,320 | 580 | | 2 |
| 1-I | Tuesday, July 8, 2025 | 14 DAY | 2.00 | 4.00 | 2,280 | 570 | | 2 |
| 1-J | Tuesday, July 15, 2025 | 21 DAY | 2.00 | 4.00 | 2,480 | 620 | | 2 |
| 1-K | Tuesday, July 15, 2025 | 21 DAY | 2.00 | 4.00 | 2,460 | 615 | | 2 |
| 1-L | Tuesday, July 15, 2025 | 21 DAY | 2.00 | 4.00 | 2,500 | 625 | | 2 |
| 1-M | Tuesday, July 22, 2025 | 28 DAY | 2.00 | 4.00 | 2,760 | 690 | | 2 |
| 1-N | Tuesday, July 22, 2025 | 28 DAY | 2.00 | 4.00 | 2,840 | 710 | | 2 |
| 1-O | Tuesday, July 22, 2025 | 28 DAY | 2.00 | 4.00 | 3,080 | 770 | | 2 |



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