SECTION 00806

CHANGE ORDER

DATE OF ISSUANCE	EFFECTIVE DATE	
OWNER: St. Charles Parish Government		
CONTRACTOR: Fleming Construction Company, LLC		
Contract: Primrose Ellington Canal Culvert Replacement	•	
Project: Primrose Ellington Canal Culvert Replacement		
OWNER's Contract No P090201-3	Engineer's Contract No.: 0908	
ENGINEER Professional Engineering and Environmenta	<u> </u>	

No.

2 (FINAL)

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

Description:

To Install Additional foundation material under the culverts as modified by the Geotechnical Firm and Drawn by PEEC (see attached letter dated May 29, 2015 by Fleming (As modified by the engineer) and drawings prepared by PEEC dated May 27, 2015).

1. Delete the Following Work Items:

a. Contract Item #: <u>D-004, F-001, F-002, F-004, F-005, R-001 (See attached table for adjusting the quantities based on completed work)</u>

Total of Deducted Items = (\$ 134,700.00) See attached cost estimate for details.

2. Add the Following Work Items:

- a. New Contract Item #: <u>Line Item CO2: Foundation modification ad Lagatuuta and Diane</u>

 Total Addition of (a) CO2: <u>\$ 60,047.90</u> See attached cost estimate for details.
- 3. Revise the Following Work Item Quantities:
 - a. Contract Item #: B-006, A-007, B-007, C-007, C-008, D-008, E-007, E-009 (See attached table for adjusting the quantities based on completed work)

Total Addition for (b): \$16,579.64 See attached cost estimate for details.

Total of Change Order = - \$58,072.56

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

- 1. Deleted Work Items: See attached table for adjusting the quantities based on work completed.
- 2. Add Work Items: To provide a permanent slope protection at the end of each culvert installed.
- 3. Revise Work Item Quantities: See attached table for adjusting the quantities based on work completed.

Attachments: (List documents supporting change)

\$ \$198,025.91	Ready for final payment: 45 (days)
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$ \$2,198,079.31	Ready for final payment: 405 (days)
Net Decrease of this Change Order:	Net increase this Change Order:
\$ 58,072.46	Ready for final payment:
Contract Price with all approved Change Orders:	Contract Times with all approved Change Orders:
\$ \$2,140,006.85	Ready for final payment: 416 (days or dates)
RECOMMENDED: APPROVED	o: ACCEPTED:
By: My Jall By: OWNER (Authorized Signature)	By: Wenne Colo

CHANGE IN CONTRACT TIMES:

(days)

Net Increase from previous Change Orders No. 0 to

Original Contract Times:

Ready for final payment: 360

CHANGE IN CONTRACT PRICE:

Original Contract Price

No. <u>0</u> to <u>1</u>:

\$1,999,453.40

Net Increase from previous Change Orders

ATTACHMENT NO 2 - DESCRIPTION OF CHANGES

P0090201-3 Primrose (Ellington) Canal Road Crossing Culvert Replacement

					20090201-3 Primrose			-		,					
Item No.	Description	Unit	Unit Price	Orig Quantity	inal Contract Cost	Chang	ge Order No. 1 Cost	Chang	ge Order No. 2 Cost	Tot Quantity	al to Date Cost	Increases	Decreases	Deletions	Additions
	Mobilization/Demobilization installation of signage and barricades, and provide full time	LS	\$46,597.00	1	\$46,597.00		s -		s -	1.00	\$46,597.00				
A-001	lag person to control traffic on Primrose at Monsanto Ave Perform all work required for the construction layout at	LS	\$13,290.00	1	\$13,290.00		s -		\$ -	1.00	\$13,290.00				
A-002	Monsanto Ave. Perform all work required for the installation of the 14'10" X	LS	\$788 00	1	\$788.00		\$ -		S -	1.00	\$788 00				
A-003	P10" Aluminum Arch Culvert at Monsanto Ave. Perform all work required for relocation of the waterline at	LF	\$3,088.72	45	\$138.992.40		s -		3 -	45.00	\$138,992 40				
A-004	Monsanto Ave. Marked as "waterline adjustment at Monsanto"	LS	\$7,200.00	1	\$7,200.00		s -		s -	1.00	\$7,200.00				
	Perform all work required for the construction of all required drop inlets, all bends and fittings, and related outfall pipes at		#15 000 00		#15 000 00					1.00	\$15,000.00				
A-005	Monsanto Ave. Perform all work required for the installation of the concrete	LS	\$15,000.00		\$15,000.00	10,50	\$ (16,000.00)	Out of the	3 -	0.00	\$0.00	Contract of	CAL HIAT	\$16,000.00	
A-006	cloth at Monsanto Ave. Perform all work required to remove existing asphalt and	LS	\$16,000.00		\$16,000.00		3 (10,000.00)			0,00	\$0.00			\$10,000,00	
A-007	install required new 4"asphaltic roadway (2"base course/2" wearing course) at Monsanto Ave.	TON	\$422.00	50	\$21,100.00		s -	13.12	\$5,536.64	63.12	\$26,636.64	\$5,536.64			
A-008	Placement of the 610 limestone required for the road maintenance at Monsanto Ave.	LS	\$10,000.00	1	\$10,000.00		s -		\$ -	1.00	\$10,000.00				
A-009	Install and removal of temporary coffer dams at Monsanto Ave.	EACH	\$11,125.00	2	\$22,250.00		s -		\$ -	2.00	\$22,250.00				
B-001	Perform all work required for the installation of the signage, barricades, and provide full time flag person to control the	LS	\$13,000.00	1	\$13,000.00		\$ -		s -	1.00	\$13,000.00				
B-002	traffic on Primrose at River Oaks Ave Perform all work required for the construction layout at	LS	\$800.00	i	\$800.00		s -		s -	1.00	\$800.00				
B-003	Perform all work required for the installation of the 14'10" X 4'10" Aluminum Arch Culvert at River Oaks Ave.	LF	\$3,210.00	42	\$134,820.00		s -		S -	42.00	\$134,820.00				
B-004	Perform all work required for the relocation of the existing waterline at River Oaks Ave.	LS	\$7,700.00	1	\$7,700.00	16.10	\$ -	10.1 2110	s -	1.00	\$7,700.00	er en en en en en en	Activity to a service	THE CASE OF THE CASE OF	NY DETAIN NO
B-005	Perform all work required for the installation of the concrete cloth at River Oaks Ave.	LS	\$16,000.00	1	\$16,000.00	1	\$ (16,000.00)	5-11	740 1007	0.00	\$0.00			\$16,000.00	
B-006	Perform all work required to remove/replace the existing concrete drives at River Oaks Ave Perform all work required to install the new 4"asphaltic	CY	\$300.00	14	\$4,200.00		s -	1	(300.00)	13.00	\$3,900.00		\$300.00		
B-007	roadway (2"base course/2" wearing course) at River Oaks	TON	\$450.00	40	\$18,000.00			1.71	\$769.50	41.71	\$18,769.50	\$769.50			
D-uu/	Excavation and fill cost required for all temporary turn around areas at River Oaks Ave. Fill material shall be 610	1011	\$150.00	10	#10,000.00				4.44.44						
B-008	crushed limestone. Placement of the 610 limestone required for the road	LS	\$13,000.00	1	\$13,000,00		s -		s -	1.00	\$13,000.00				
B-009	maintenance at River Oaks Ave. 10" tree removal of the Tallo Tree at the northwest corner at	LS	\$13,150 00	1	\$13,150.00		s -		s -	1.00	\$13,150.00			-	
B-010	River Oaks Ave. 24"tree removal of the pine trees at the northwest corner at	EACH	\$614.00	1	\$614.00		s -		s -	1.00	\$614.00			-	
	24 Tree removal of the pine frees at the northwest corner at River Oaks Ave. Perform all work required for the construction of all required	EACH	\$2,000 00	2	\$4,000.00		s -		s -	2.00	\$4,000.00			-	
B-012	drop inlets, all bends and fittings, and related outfall pipes at River Oaks Ave. Ave.	LS	\$18.200 00	1	\$18,200,00		s -		s	1.00	\$18,200.00				
B-013	RIVER VARS AVE, AVE. Install and removal of temporary coffer dams at River Oaks Ave.	EACH	\$11,150 00	2	\$22,300.00		s -		s -	2.00	\$22,300 00				
	Perform all work required for the installation of the signage, barricades, and provide full time flag person to control the														
C-001	traffic on Primrose at Oak Lane Perform all work required for the construction layout at Oak	LS	\$13,000.00	1	\$13,000.00		S -		S -	1.00	\$13,000.00				
C-002	Lane Perform all work required for the installation of the 14'10" X	LS	\$1,000.00	1	\$1,000.00		s -		\$ -	1.00	\$1,000,00				
C-003	4°10" Aluminum Arch Culvert at Oak Lane Perform all work required for relocation of the waterline at	LF	\$3,182.00	42	\$133,644.00		s -		s -	42.00	\$133,644.00			-	
C-004	Oak Lane. Marked as "waterline adjustment at Oak Lane" Perform all work required for the relocation of the 6" sewer	LS	\$8,000 00	1	\$8,000.00		s -		S -	1.00	\$8,000 00				
C-005	force main at Oak Lane Perform all work required for the installation of the concrete	LS	\$10,000.00	1	\$10,000.00		S -	registrating.	\$ -	1.00	\$10,000.00	2011200000	12 2 30534	A Car Mila	E 2011 1 1 150 A 2
C-006	cloth at Oak Lane Perform all work required to remove/replace the existing	LS	\$16,000.00	1	\$16,000.00	1	\$ (16,000.00)		2111. (1.177)	0.00	\$0.00	Charles A		\$16,000.00	
C-007	concrete drives at Oak Lane Perform all work required to install the new 4"asphaltic	CY	\$300.00	14	\$4,200.00			3.5	\$ 1,050.00	17.50	\$5,250.00	\$1,050.00			
C-008	roadway (2"base course/2" wearing course) at Oak Lane Excavation and fill cost required for all temporary turn	TON	\$500.00	40	\$20,000.00		s -	1.71	\$ 855.00	41.71	\$20,855.00	\$855.00			
C-009	around areas at Oak Lane. Fill material shall be 610 crushed limestone.	LS	\$11,000.00	1	\$11,000.00		s -		s -	1.00	\$11,000.00				
C-010	Installation of the 610 limestone required for the road maintenance at Oak Lane	LS	\$13,000.00	1	\$13,000.00		s -		s -	1.00	\$13,000.00				
	Perform all work required for the construction of the A-200 pipe bends, flap, and drop inlet for the outfall pipes at Oak														
C-011 C-012	Lane Install and removal of temporary coffer dams at Oak Lane	LS EACH	\$18,000.00	2	\$18,000.00 \$12,000.00		s - s -		\$ - \$ -	1.00	\$18,000.00 \$12,000.00				
	Perform all work required for the installation of the signage, barricades, and provide full time flag person to control the														
D-001	traffic on Primrose at Diane Drive Perform all work required for the construction layout at	LS	\$13,000 00	1	\$13,000.00		\$ -		\$ -	1.00	\$13,000 00				
D-002	Diane Drive Perform all work required for the installation of the 26'7" X	LS	\$1,000.00	ı	\$1,000.00		\$ -		\$ -	1.00	\$1,000.00				
D-003	5'5" aluminum arch culvert at Diane Drive Perform all wotk required for the construction of the	LF	\$5,980 00	66	\$394,680.00		S -		\$ -	66.00	\$394,680.00				
D-004	manufactured soil bags at Diane Drive Perform all work required for the relocation of the waterline	LF	\$250.00	100	\$25,000.00			1	\$ (25,000.00)	0.000	\$0.00			\$25,000.00	
D-005	at Diane Drive. Marked as "waterline adjustment at Diane Drive.	I.S	\$11,000 00	1	\$11,000.00		s -		s -	1.00	\$11,000 00				
1)-006	Perform all work required for all required drop inlets, all bends and fittings, and related outfall pipes at Diane Drive	LS	\$1,000.00	1	\$1,000,00		s -		s -	1.00	\$1,000.00				
D-007	Perform all work required for the installation of the concrete cloth at Diane Drive	LS	\$17,000.00	1	\$17,000.00	1	\$ (17,000.00)			0.00	\$0.00			\$17,000.00	
D-008	Perform all work required to install the new 4"asphaltic roadway (2"base course/2" wearing course) at Diane Drive	TON	\$500.00	40	\$20,000.00		s -	1.71	\$855.00	41.71	\$20,855.00	\$855.00			
1)-009	Installation of the 610 limestone required for the road maintenance at Diane Drive The gamest of 8" Talle trans in the gapal at Diane Drive	LS	\$8,000 00 \$1,600 00	1 2	\$8,000.00 \$3,200.00		s -		s - s -	1.00	\$8,000 00 \$3,200 00				
	The removal of 8" Tallo trees in the canal at Diane Drive The removal of the 10" Oak tree in the northwest corner at	EACH	\$1,600.00	1	\$1,900.00				s -	1.00	\$1,900.00				
D-011 D-012	Diane Drive The removal of the 18" Willow tree in the canal at Diane	EACH	\$1,900.00	-	\$1,900.00		4		\$	1.00	\$1,900.00				
1)-013	Drive 30" Oak tree removal in the southeast corner at Diane Drive	EACH	\$4,000.00	1	\$4,000.00		\$ -		\$ -	1.00	\$4,000.00				
D-014	Perform all work required for the installation of the signage,	EACH	\$6,000.00	2	\$12,000.00		s -		S -	2.00	\$12,000 00				
E-001	barricades, and provide full time flag person to control the traffic on Primrose at Lagattuta Blvd.	LS	\$13,000.00	1	\$13,000.00		s -		s -	1.00	\$13,000 00				
E-002	Perform all work required for the construction layout at Lagattuta Blvd.	LS	\$1,000 00	1	\$1,000.00		s -		s -	1.00	\$1,000 00				
E-003	Perform all work required for the installation of the 26'7" X 5'5" aluminum arch culvert at Lagattuta Blvd.	LF	\$5,354.00	82	\$439,028.00		s -		s -	82.000	\$439,028.00				
E-004	Perform all work required for the relocation of the waterline at Diane Drive. Marked as "waterline adjustment at	LS	\$11,000,00		\$11,000.00				s -	1.00	\$11,000.00				
E-004 E-005	Lagattuta Blvd. Perform all work required for the installation of the concrete	LS	\$11,000.00	1	\$11,000.00	372	\$ (18,000.00)	11.33		0.00	\$11,000.00		66 J. (2000) H	\$18,000.00	
E-005	cloth at Lagattuta Blvd. Perform all work required for all required drop inlets, all	rp	318,000,00	1	\$18,000,000	1	9 (18,000,00)	70.7		0.00	\$0.00			318,000.00	
E-006	bends and fittings, and related outfall pipes at Lagattuta Blvd.	LS	\$1,000 00	1	\$1,000.00		s -		s -	1.00	\$1,000.00				
E-007	Perform all work required to install the new 4"asphaltic roadway (2"base course/2" wearing course) at Lagattuta	TON	\$500.00	85	\$42,500.00		s -	13.12	\$6,560.00	98.12	\$49,060.00	\$6,560.00			
E-007	Blvd. Installation of the 610 limestone required for the road	LS	\$12,000.00	1	\$12,000.00		s -	13.12	\$	1.00	\$12,000.00	94,300.00			
E-009	maintenance at Lagattuta Blvd. Perform all work required to install the barrier curb at	LF	\$23.00	100	\$2,300.00		s -	54.5	\$1,253.50	154.50	\$3,553.50	\$1,253.50			
E-010	Lagattuta Blvd. The removal of the 10" tree in the canal at the southwest corner at Lagattuta Blvd.	EACH	\$1,700.00	1	\$1,700.00		s -	34.3	\$ -	1.00	\$1,700.00	4.5600.00			
E-010	corner at Lagattuta Blvd. Remove the 12" Japanese Pear tree at Lagattuta Blvd. and replace it with a new Japanese Pear tree	EACH		2	\$3,400.00		s -		s -	2.00	\$3,400.00				
E-012	Install and removal of temporary coffer dams at Lagattuta Blvd.	EACH	\$6,000.00	2	\$12,000.00		s -		s -	2.00	\$12,000.00				
F-001	DAVID. Perform all work required for slab sodding to be constructed throughout the project as directed by the Owner	SY	\$10.00	200	\$2,000.00		s -	200	\$ (2,000.00		\$0.00			\$2,000.00	
F-002	throughout the project as directed by the Owner Perform all work required for Hydroseeding to be constructed throughout the project as directed by the Owner	SY	\$9.00	200	\$1,800.00		s -	200	\$ (1,800.00		\$0.00			\$1,800.00	
F-003	Install and removal of the Project Sign at the jobsite	LS	\$1,200.00	1	\$1,200.00		\$ -		\$ -	1.00	\$1,200.00			+-1,500,30	
F-004	Perform all work required to remove trees as needed with a trunk size 4-12 inches in diameter where not described in the plans and specifications as directed by Owner	EACH	\$1,900.00	1	\$1,900.00		s -	1	\$ (1,900.00	0.00	\$0.00			\$1,900.00	
. 404	plans and specifications as directed by Owner Perform all work required to remove trees as needed with a trunk size 13-32 inches in diameter where not described in the				# 1,000,000			<u> </u>	(1,200,00	0,50	100,000			21,230,00	
F-005	trunk size 13-32 inches in diameter where not described in the plans and specifications as directed by Owner Relocation of Infrastructure. Refer to Division 10100 for item	EACH		1	\$4,000.00		s -	1	\$ (4,000.00		\$0.00		-	\$4,000.00	
R-001	description. Install Concrete Head walls and Concrete Wing Walls	LS	\$100,000.00	1	\$100,000.00		s -	1	\$ (100,000.00		\$0.00	and a little	An and the last of the	\$100,000.00	
CO1	including erosion control material Foundation Modification at Lagatutta and Diane	LS LS	\$281,625.91 \$60,047.90			1	\$ 281,625.91	1	\$ 60,047.90	1.00	\$281,625.91 \$60,047.90	A CONTRACTOR OF THE			\$281,625.91 \$60,047.90
	and some		TOTALS:		\$1,999,453.40		\$ 198,625.91		\$ (58,072.46)	_	\$2,140,006.85	\$16,879.64	/\$200.00) (\$217,700.00)	
			TOTALS:		J1,777,453.40		9 198,025.91		\$ (JO,U12.46)	1	32,140,006.85	310,879.64	(3.00.00	/ (0217,700.00)	3341,073.8

RESULTING COST INCREASE TO ST. CHARLES PARISH

\$2,140,006.85 7.03% of Base Bid

 Original Contract amount
 \$1,999,453.40

 After Change Order 1
 \$2,198,079.31

 After Change Order 2
 \$2,140,006.85

 Net Increase Total Project
 \$140,553.45

SECTION 00805

WORK CHANGE DIRECTIVE

DATE OF ISSUANCE _	June 24, 2015	EFFECTIVE DATE	June 24, 2015						
Owner:	St. Charles Paris		5-						
Contractor:	Fleming Construction Co	mpany, LLC							
Contract:	Primrose Ellington C	anal Culvert Replacement							
Project:	Primrose Ellington Car	nal Culvert Replacement							
Owner's Contract No	:: <u>P090201-3</u> Eng	gineer's Contract No.:	0908						
ENGINEER:	rofessional Engineering a	nd Environmental Consultants	s, Inc.						
	Contractor is directed to proceed promptly with the following change(s): Description: To Install additional foundation material under the culverts as modified by the								
Description: To In	stall additional found	lation material under the	culverts as modified by the						
geotechnical firm and	d drawn by PEEC.								
			28.1						
Attachments: (List	documents supportin	g change) see attached l	etter dated May 29, 2015 by						
Fleming (As modifie	d by the engineer) and	d drawings prepared by P	EEC dated May 27, 2015.						
		*	•						
Purpose for Work									
Directive to proceed p	romptly with the Work	described herein, prior to	agreeing to changes on Contract						
Price and Contract Tin	ne, is issued due to: (ch	eck one)							
□ Non-agreement on pricing of proposed change.									
Necessity to proceed for schedule or other project reasons.									
Estimated Change in Contract Price and Contract Times (non-binding, preliminary):									
Estimated Change in Contract Price and Contract Times (non-binding, preliminary): Contract Price: S 60,047.90 Increase									
Contract Time 11 days Increase									
	hange in Contract P	rice:							
	_								
□ Lump Sum		□ Unit Price							
☐ Cost of the	Work	Other (Per Attached	cost breakdown by Fleming)						
Danam manda.	1. 1.1.14	14.4.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	1-0-1						
Recommended	Limite	ed Authorization By*:	Received:						
By: MO Da	By: An		y anottal						
Engineer (Authorized Si	tuntas t	vner's Representative*	Contractor (Adthorized Signature)						
Title: Principal, Engineer Title: Director Prolice Member MEMBER									
Date: 6/24/1			Date: 6-25-2015						
*Owner's Representative is	not authorized to finalize a	Change Order nor does the Work	Change Directive substitute the Change						
Order process as more fully	set out in the General Condi	tions of the Construction Contrac	t.						
Approved by Funding Agen	cy (if applicable)								
Ву:		Date:							
Title:									



FLEMING CONSTRUCTION CO., L.L.C.

PAVING & PIPE CONTRACTORS SINCE 1953 LOUISIANA LICENSE NO. 935

May 29, 2015

Mr. Mo Saleh PEEC, Inc. 1065 Muller Parkway, Suite B Westwego, La. 70094

Re: Primrose(Ellington Canal) Drainage Improvements, Box Culvert Replacement

Dear Mr. Saleh,

Please find attached cost breakdown to furnish all necessary labor, equipment and materials to deepen the bedding depth for both Lagattuta & Diane per PEEC drawing dated May 27, 2015. The total cost to perform added work:

Lagattuta: \$60,873.96 - 24,074.87 = #36,798.57 $\frac{1}{10}$ To fall z #60,047.90 We have attached a brookdown for

We have attached a breakdown for your review. Also to be inclusive with this added work, will be 21 days for time extensions for the delay & extra work. Please advise as soon as possible.

Sincerely

Steve Freeman

Cc: Mr. Joe Malley, Fleming Construction Mr. Rusty Loveless, Fleming Construction

Mr. Mo Saleh PEEC, Inc.

1065 Multer Parkway, Suite B Westwego, La. 70094

RE: Primrose(Ellington Canal)Drainage Improvements, Culvert Replacements, St. Charles Parish, La.

Subject: Excavated additional depths & added additional bedding to Lagatuta & Diane

Dear Sir,

Per your request our additional cost to perform the above is as follows.

Lagattuta change order work revised 5/29/15

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	tax & ins.	20,00 =	12.50 **	8.00 *	0.00	0.00 .	0,00		1	*									
		40.00+	25.00 +	16.00 +	/Day =	II.5%OH/PROFIT			o hrs.	O hes.	3 wks	o Ids	11.5% OH/PROFIT						
	Fringes	ı	0.00	0.00 ==	20 hrs		Total		39.60 x	39.€0 ×	x 72.7917	550.00	+		Total				
TARREST OF THE PARTY OF THE PAR	Rate	40.00 x		16.00 x	0°00 ×				excavator	or	1 sliderail 38x10vfx901f		21591.81					25	
TOTAL OF THE STATE OF THE STATE OF STATE OF STATE OF THE	LABOR:	l -Foreman	2 -Operators	3 -Laborers				EQUIPMENT:	1 Long reach excavator	1 2005xcavat	laliderail	l freight							

Excavate additional materials for depth increase on Legatute (190cys +/-)

PURILLEN STATE OF THE PROPERTY OF THE PARTY		יים הפשווי נוצי משפת חון במתפווחת (ייסטלפ יים)	1-4-				
IABOR: 1 - foreman 2 - Operators 3 - Laborers	Rate 40.00 x 25.00 x 16.00 x	Fringes 0.00 = 0.00 =	40.00 + 25.00 + 16.00 +	tax & ins. 20.00 = 12.50 = 8.00 =	60.00 37.50 24.00	60.00 75.00 72.00	
	207.00 x	20 hrs	/Day	4,140.00		207.00	
			11.5%OH/PROFIT	476.10			
EOOI PHENT.		Total		4,616.10		4,616.10	
1 Long reach excavator 1 200Excavator 4 18 triaxel dump trucks	kcavator mp trucks	39.60 x 39.60 x 70.60 x	20 hrs. 20 hrs. 20 hrs.	a o		792.00 792.00 5600.00	
	7184.00	+	11.5% OH/PROFIT	ţ		826.16	
		Total				8010.16	
Install additional bedding for Lagattuta 395 tons +/-	or Lagattuta 305 tons	H-					
LABOR: 1 - Foreman 1 - Operators 3 - Laborers	Rate 40.00 x 25.00 x 16.00 x	Finges = 0.00 = 0.00	40.00 + 25.00 + 16.00 +	tax & ins. 20.00 = 12.50 = 8.00 =	60.00 37.50 24.60	60.00 37,50 72.00	
	169.50 x	40 hrs	/0ay ==	6, 780.00		169.50	
			11.5toH/PROFIT	*		07.977	
			Total Labor for added bedding	dded bedding		7,559,70	
SQUIPMENT: 1 Long reach excavator 1 2005xcavator	CAVACOL	39.60 x	40 hrs.	**		1584.00 1584.00 3168.00	
	3168.00	+	11.5% OH/PROFIT	•		364.32	

5			
Material: 847 limestone	6. 40 41 51	9 C & W	0C 9C9 01
gen arid	X 02	3 0 C C C C C C C C C C C C C C C C C C	7 105 00
San de la company de la compan	10.70	# D O	
Fabric	0.62 x	\$ 5 5 5 0°	0.00
			11,731,20
	11,731.20 X	11.5% OH/PROFIT	1,349.09
		Total added 57 Stone, geogrid	13,080,29
Productions			
	L & E Material	. 1	47,793,15
	Total ach at Lacutta		7 14 90 Control of the second

\$36,798.57 epprond



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COMPANY	The state of the s		_	rkuleci:		Cilington Canal		
CONTACT:	CONTACT: Steve Freeman			PROJECT LOCATION:	ATION:	St Charles		
PHONE:	504 464 4000			PROJECTED START DATE:	TART DATE:	ocr		
FAX:				QUOTE ISSUED DATE:	D DATE:	9/25/2014		
EMAIL:	sfreeman@flomco.net	net			•	-		
							STATE OF THE PERSON	Election of the Control of the Contr
A POTO	APOTY SEATTH WAS SELECTED AND SEATTHERN SEATTH SEAT	THE MESCRIPTION ROLL	FETTAIN DAYARAMERKATA	ChWEEKS	- 4 WEEKS	in 4.WEEKI J. J. ADAY, AST	Comp.WEEK-Com	STATE OF STATE
						00.0	00.0	0.00
1.00		20 x 50 x 10 deep slide rail		4,809,00	14,427.00	0.00	4,8(14,427.00
						00.0		90.0
		option 2				00.0	0.00	00.0
		A THE COLUMN TWO IS NOT THE COLUMN TWO IS NO	1			0.00		0.00
1,00		30 x 70 x 10' deep sildo rail		6,803.00	19,809.00	0.00		19,6
		The same transfer of the same same same same same same same sam	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	***************************************	000		
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		The state of the s				0.00	0.00	T T
		And the state of t				0.00		
		South Co. of Older Co. O. o. was designed another magnets to distance, subject of the Lord St. According		1		0.00		
		Commission of the second secon				0.00		
- 1		The state of the s				0.00		00.0
						00.00	0.00	00:00
						0.00	000	000
			*** EXTENDED/RENTAL/RATES *** ***	DEDPRENTALS	WITES WAY	00.00	11,412.00	34,236.00

G 大学工作。在1964年中	1,000.00	1,000.00	1,800.00	
化阿尔克尔 医兔子 当时间是指国际外国的,从国内的一直是一种	Salar Marie Control	5.00 cm (201)	12 6 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	PICK-UP Production of the state	DELIVER Vitability Control of the Control	ENGINEERING COLORS COLORS	

INFORCE OF CHIEF STANDARD NOTES FROM THE SECOND NOTES OF CONTROL O

Quote does not include any applicable sales tax. Quote is valid 15 days from the date of issue due to fluctuations in the price of steel and other raw materials. 7/97.27 July 784 (NE) B

I SERVICE A SECTION OF THE PROPERTY OF THE PRO

Email (dennykennand@ntsafety.com Coll: (225 313 1042 Office: 225 644 2763 **Denny Kennord**

is a sendicular description of the configuration of

Added cost for wider shoring system

Labor:

0.00	11.55% OH/PROFIT	×	0.00	
00'0				
0.00	0 lds	\$50.00 x	×	1 Freight add
0.0	0 1ds	500.00 x	×	7 bid Freight
00.0	O wks	7,197.27 x	×	1 Bid Shoring
0.00	O WEB	8,720.00 x		1 New shoring
				Equipment:

0.00

0.00

Excavate additional materials for depth increase on Diane Dr.(147 cys +/-)

Total shoring add

50.00 75.00	207.00	4,616.10 792.00 792.00	4200.00 5784.00 665.16
60.00 37.50			
tax 6 ins. 20.00 = 12.50 = 8.00 =	4,140.00	4,516,10	•
40.00 + 25.00 + 16.00 +	/Day = ll.5%CM/PROFIT	20 hrs.	ZO hrs.
Fringes 0.00 = 0.00 =	20 hrs	39,60 x 39,60 x	70,00 x x
Rate 40.00 x 25.00 x 16.00 x	207.00 x	xcavator	ump trucks 5784.00
LABOR: 1 -Foreman 2 -Operators 3 -Laborers		EQUIPMENT: 1 Long reach excavator 1 200Excavator	3 l8 triaxel dump trucks

Total

Install additional bedding for Diane Dr. 245 tons +/-

			72.00	169.50		525.45	3,915.45		792.00	792.00	1584.00	182.16	1,766.16		5,051.80	780.00	0.00	0,00	5,831.80	670,66	6,502,46	15,746.87 8.802.48
			24.00																			
FOX & YOU	20.00	12.50 ==	3,390.00		1	added bedding	•		i i		ţ	dded bedding					NS O		11.5% OH/PROPIT	Total added 57 Stone, geogrid		
	40.00+	25.00 +	16.00 +		/Day	11.5%OH/PROFIT	Total Labor for added bedding	;	20 hrs.	20 hrs.		11.5% OH/PROFIT	Total equipment for added bedding		145 ros 600 sy 0 cys							
Fringes	a	D.00 =	0.00		20 hrs			4	29. 60 x	39, 60 x		٠			34.84 x	1.30 x	10.70	0.62 x		5,831.80 X		
LABOR:	40.00 x	40.00 x 25.00 x 16.00 x			169.50 x			avator				1584.00										L& E Material
	1 -Foreman 1 -Operators 3 -Laborers							Equipment: 1 Long reach excavato <i>r</i> 1 200Excavator					Material:	\$57 limescone	geo grid	sand	Fabric					

fotal add at Disms Drive

