

Ord.

2017-0227

INTRODUCED BY: LARRY COCHRAN, PARISH PRESIDENT
(DEPARTMENT OF PUBLIC WORKS)

ORDINANCE NO. 17-7-16

An ordinance approving and authorizing the execution of Change Order No. 1 (Final) for Project No. P080905-3C, State Project No. H.009257, Willowridge Levee Improvements – Phase III, Willowdale PS T-Wall and Levee Extension Project, as part of the West Bank Hurricane Protection Levee Project, to decrease the contract amount by \$401,404.98 and increase the contract time by sixty three (63) days.

WHEREAS, Ordinance No. 15-10-2 adopted October 5, 2015, by the St. Charles Parish Council, approved and authorized the execution of a contract Sealevel Construction, Inc. for Project No. P080905-3C, State Project No. H.009257, Willowridge Levee Improvements – Phase III, Willowdale PS T-Wall and Levee Extension Project, in the amount of \$7,440,171.00; and,

WHEREAS, Change Order No. 1 (Final) is a result of changes within the scope of the contract to modify quantities to accurately reflect the final balancing of the project line items for the Construction Contract; and,

WHEREAS, the decrease in contract amount by \$401,404.98 is a result of the decrease in six (6) bid line items, an increase in four (4) bid line items, the addition of three (3) line items and the deletion of nine (9) bid line items; and,

WHEREAS, the increase in contract time by sixty three (63) days is a result of increased rainfall throughout the project, resulting in excessive processing and drying time of the material to construct the levee and construction of the T-Wall to comply with CORP testing requirements for Levee and T-Wall Certification.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS,

SECTION I. That Change Order No. 1 (Final) for Project No. P080905-3C, State Project No. H.009257, Willowridge Levee Improvements – Phase III, Willowdale PS T-Wall and Levee Extension Project, as part of the West Bank Hurricane Protection Levee Project, to decrease the contract amount by \$401,404.98 and increase the contract time by sixty three (63) days is hereby approved and accepted.

SECTION II. That the Parish President is hereby authorized to execute said Change Order on behalf of St. Charles Parish.

SECTION II. St. Charles Parish considers the project complete and accepts all improvements and modifications installed during execution of the project.

The foregoing ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: BENEDETTO, HOGAN, WILSON, CLULEE, GIBBS, BELLOCK
 FISHER-PERRIER

NAYS: NONE

ABSENT: WOODRUFF, FLETCHER

And the ordinance was declared adopted this 31st day of July, 2017, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: Tennell D. Johnson
SECRETARY: [Signature]
DLVD/PARISH PRESIDENT: [Signature]
APPROVED: DISAPPROVED: _____
PARISH PRESIDENT: [Signature]
RETD/SECRETARY: [Signature]
AT: 11:30am RECD BY: [Signature]

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE
ON August 7, 2017
AS ENTERED 425965
IN MORTGAGE/CONVEYANCE BOOK
NO. 1729 FOLIO 1

SECTION 00806

CHANGE ORDER

No. 1 (Final)

DATE OF ISSUANCE 06/09/2017

EFFECTIVE DATE 8/3/17

OWNER : St. Charles Parish
CONTRACTOR: SeaLevel Construction
Contract:
Project: Willowridge Levee- Phase III
OWNER's Contract No. P080905-3C
ENGINEER Burk-Kleinpeter, Inc.

ENGINEER's Contract No. 10475-0251

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

1. *Delete Bid Item 3 Traffic Control and Coordination*
2. *Decrease the total quantity of Bid Item 4 Truck Washdown Rack to 0.25 L.S.*
3. *Delete Bid Item 5 Existing Truck Washdown Rack-Operation and Maintenance*
4. *Increase the total quantity of Bid Item 8 Geotextile (Separator) from 8,200 S.Y. to 8,220.2 S.Y.*
5. *Decrease the total quantity of Bid Item 9 Inspection Trench to 1,550 L.F.*
6. *Decrease the total quantity of Bid Item 10 Excavation- on-site Borrow (Net Section) to 30,364 C.Y.*
7. *Decrease the total quantity of Bid Item 11 Excavated Material Hauled off-site (Truck Measure) to 72 C.Y.*
8. *Increase the total quantity of Bid Item 12 Embankment to from 21,300 C.Y. to 22,508 C.Y.*
9. *Delete Bid Item 13 Embankment (off-site Borrow)*
10. *Decrease the total quantity of Bid Item 14 Surfacing (Net Section) to 905 C.Y.*
11. *Decrease the total quantity of Bid Item 15 Granular Material (Net Section) to 1,823.3 C.Y.*
12. *Increase the total quantity of Bid Item 24 Drain Pipe (15" RCP) from 125 L.F. to 155 L.F.*
13. *Increase the total quantity of Bid Item 25 Rip-Rap (55lb) from 265 C.Y. to 415 C.Y.*
14. *Delete Bid Item 34 Temporary Flood Protection*
15. *Delete Bid Item 45 Baseline "B" Existing Access Road Grading*
16. *Delete Bid Item 46 Baseline "B" Existing Access Road Grading Supplement Surfacing*
17. *Delete Bid Item 47 Michael Dr. Asphaltic Concrete Cold Planing (2" Thick)*
18. *Delete Bid Item 48 Michael Dr. Asphalt Pavement Overlay (2" Thick)*
19. *Delete Bid Item 49 Asphalt Pavement Patching*

20. Add Bid Item 50 Mobile Field Office Deletion
21. Add Bid Item 51 Tidal Exchange Structure Modifications
22. Add Bid Item 52 Bridge Guardrail Deletion

Description:

Delete the Following Work Items:

- a. Contract Item # 3: Traffic Control and Coordination
Delete item in its entirety. (-\$10,000.00)
- b. Contract Item # 5: Existing Truck Wash down Rack-Operation and Maintenance
Delete item in its entirety. (-\$11,000.00)
- c. Contract Item # 13: Embankment (Offsite Borrow) (Net Section)
Delete item in its entirety. (-\$40,000.00)
- d. Contract Item # 34: Temporary Flood Protection
Delete item in its entirety. (-\$10,000.00)
- e. Contract Item # 45: Baseline "B" Existing Access Road Grading
Delete item in its entirety. (-\$25,000.00)
- f. Contract Item # 46: Baseline "B" Existing Access Road Grading Supplement Surfacing
Delete item in its entirety. (-\$16,000.00)
- g. Contract Item # 47: Michael Dr. Asphaltic Concrete Cold Planing (2" thick)
Delete item in its entirety. (-\$12,040.00)
- h. Contract Item # 48: Michael Dr. Asphalt Pavement Overlay (2" thick)
Delete item in its entirety. (-\$47,600.00)
- i. Contract Item # 49: Asphalt Pavement Patching
Delete item in its entirety. (-\$36,000.00)

Total of Deducted Items = (-\$207,640.00)

2. Add the Following Work Items:

- a. Contract Item # 50: Mobile Field Office Deletion (WCD #1)
Add the following credited item. (-\$12,094.38)
- b. Contract Item # 51: Modifications to Tidal Exchange Structure (WCD #2)
Add the following deductive item. (-\$26,193.00)
- c. Contract Item # 52: Bridge Guardrail Deletion (WCD #4)
Add the following deductive item. (-\$5,418.00)

Total of Added Work Items = (-\$43,705.38)

3. Revise the Following Work Item Quantities:

- a. Contract Item # 4: Truck Washdown Rack
The quantity is to be changed to 0.25 EA. (-\$11,250.00)
- b. Contract Item # 8: Geotextile (Separator)
The quantity is to be changed to 8,220.2 SY. (+\$141.40)
- c. Contract Item # 9: Inspection Trench
The quantity is to be changed to 1,550 LF. (-\$550.00)
- d. Contract Item #10: Excavation (On-Site Borrow)
The quantity is to be changed to 30,364 CY. (-\$63,952.00)
- e. Contract Item #11: Excavated Material Hauled Off-Site (Truck Measure)
The quantity is to be changed to 72 CY. (-\$54,292.00)
- f. Contract Item #12: Embankment (Net Section)
The quantity is to be changed to 22,508 CY. (+\$21,744.00)
- g. Contract Item #14: Surfacing (Net Section)
The quantity is to be changed to 905 CY. (-\$26,400.00)
- h. Contract Item #15: Granular Material (Net Section)
The quantity is to be changed to 1,823.3 CY. (-\$5,751.00)
- i. Contract Item #24: Drain Pipe (15" RCP)
The quantity is to be changed to 155 LF. (+\$2,250.00)
- j. Contract Item #25: Rip-Rap (55 lb.)
The quantity is to be changed to 415 CY. (+\$ 15,000.00)

Total of Change in Work Items Quantity = (-\$123,059.60)

Reason for Change Order: List a reason for each Line Item listed above. *See attached example on how to fill in this information*

1. Deleted Work Items

- a. Reason for deleting Work Item # 3 – Traffic Control and Coordination.
 - i. *No work was required within the public roadway ROW, so Traffic Control and Coordination was not required for this project.*
- b. Reason for deleting Work Item # 5 – Existing Truck Washdown Rack- Operation and Maintenance
 - i. *The location of the Existing Washdown Rack was not utilized by the Contractor, so no operation or maintenance was required for this project.*
- c. Reason for deleting Work Item # 13 – Embankment (Offsite) (Net Section)
 - i. *No additional embankment was required from Offsite locations.*
- d. Reason for deleting Work Item # 34 – Temporary Flood Protection
 - i. *No temporary flood protection was required during the project due to no adverse weather conditions for the duration of the project.*

- e. Reason for deleting Work Item # 45 – Baseline “B” Existing Access Road Grading
 - i. *No grading of Baseline “B” was required for this project.*
- f. Reason for deleting Work Item # 46 – Baseline “B” Existing Access Road Grading Supplement Surfacing
 - i. *No additional/supplemental surfacing of Baseline “B” was required for this project.*
- g. Reason for deleting Work Item #47 – Michael Dr. Asphaltic Concrete Cold Planing (2” thick)
 - i. *No repairs were required upon inspection of the roadway at the end of construction.*
- h. Reason for deleting Work Item # 48 – Michael Dr. Asphalt Pavement Overlay (2” Thick)
 - i. *No repairs were required upon inspection of the roadway at the end of construction.*
- i. Reason for deleting Work Item # 49 – Asphalt Pavement Patching
 - i. *No repairs were required upon inspection of the roadway at the end of construction.*

2. Add Work Items

- a. Reason for adding Work Item # 50 – Mobile Field Office Deletion
 - i. *Item was added to provide a project credit for the Contractor to delete the Mobile Field Office cost for the project as the Contractor already had a Mobile Office paid under a separate project at the project site. See Work Change Directive #1*
- b. Reason for adding Work Item # 51 –Tidal Exchange Structure Modifications
 - i. *Field Verification of limits of the levee sections and revisions to the tidal exchange piping at the recommendation of the geotechnical engineer created a credit to the overall project. See Work Change Directive #2*
- c. Reason for deleting Work Item # 52 –Bridge Guardrail Deletion
 - i. *Bridge Guardrail was removed from the project. See Work Change Directive #4.*
- d. Reason for adding Work Item #53 – Assessed Liquidated Damages
 - i. *Number of Days to complete the project exceeding the number of days in the Contract.*

3. Revise Work Item Quantities

- a. Reason for revising Work Item # 4 – Truck Washdown Rack quantities.
 - i. *Truck Washdown Rack was utilized a limited time period as construction activity was kept on existing levee access roads.*
- b. Reason for revising Work Item # 8 – Geotextile (Seperator) quantities.
 - i. *Increase the contract quantity to the final in place quantity used for the project.*
- c. Reason for revising Work Item # 9 – Inspection Trench quantities.
 - i. *Decrease the contract quantity to the length of trench required for the project.*
- d. Reason for revising Work Item # 10 – Excavation (On-site Borrow) quantities.
 - i. *Decrease the contract quantity to the amount excavation performed on the project from the pre and post construction project surveys of the borrow pit area.*
- e. Reason for revising Work Item # 11 – Excavated Material Hauled Off-Site (Truck Measure) quantities.
 - i. *Decrease the contract quantity to the amount of unsuitable excavation encountered on the project.*

- f. Reason for revising Work Item # 12 – Embankment (Net Section) quantities.
 - i. *Increase the contract quantity to the net section, in-place quantity of embankment material installed for the levee structures including settlement of the existing grade during construction from the pre and post construction surveys.*
- g. Reason for revising Work Item # 14 – Surfacing (Net Section) quantities.
 - i. *Decrease the contract quantity to the net section, in-place quantity of surfacing material installed for the access roadways and ramps.*
- h. Reason for revising Work Item # 15 – Granular Material (Net Section) quantities.
 - i. *Decrease the contract quantity to the net section, in-place quantity of granular material installed for the access roadways*
- i. Reason for revising Work Item # 24 – Drain Pipe (15” RCP) quantities.
 - i. *Increase the contract quantity for the additional pipe required to complete the drainage system to outfall into the intake canal.*
- j. Reason for revising Work Item # 25 – Rip Rap (55lb) quantities.
 - i. *Increase the project quantity for the required project amount. Additional quantity used to protect drainage canal bank.*

4. Change in Contract Time:

This change order includes a time extension of 63 calendar days, increasing the current 485 calendar days contract time to 548 calendar days and extending the current completion date from FEBRUARY 16, 2017 to APRIL 20, 2017. The requested time extension is due to increased rainfall throughout the project, causing excessive processing and drying time of the material to construct the levee to comply with the CORP testing requirements for Levee Certification.

5. Liquidated Damages:

The substantial completion date for the project MAY 8, 2017. The additional days from the contract completion date via this plan change (APRIL 20, 2017) to the date of substantial completion equals 18 calendar days. The project cost for liquidated damages is \$1,500.00 per calendar day. A total of (\$27,000.00) will be deducted from the final contract payment.

Attachments: (List documents supporting change)

Work Change Directive #1
 Work Change Directive #2
 Work Change Directive #4
 Rain Day Schedule

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>7,440,171.00</u>
Net Increase (Decrease) from previous Change Orders No. ___ to ___: \$ <u>0.00</u>
Contract Price prior to this Change Order: \$ <u>7,440,171.00</u>
Net increase (decrease) of this Change Order: \$ <u>-401,404.98</u>
Contract Price with all approved Change Orders: \$ <u>7,038,766.02</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>02/16/2017</u> Ready for final payment: <u>04/02/2017</u> (days or dates)
Net change from previous Change Orders No. ___ to No. ___: Substantial Completion: <u>0</u> Ready for final payment: <u>0</u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>02/16/2017</u> Ready for final payment: <u>04/02/2017</u> (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: <u>+63</u> Ready for final payment: <u>+63</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>05/08/2017</u> Ready for final payment: <u>Upon Issuance of Certificate of Final Acceptance</u> (days or dates)

RECOMMENDED:

By: *Michael P. [Signature]*
ENGINEER (Authorized Signature)

Date: 6/28/2017

APPROVED:

By: *[Signature]*
OWNER (Authorized Signature)

Date: 8/3/17

ACCEPTED:

By: *[Signature]*
CONTRACTOR (Authorized Signature)

Date: 29/Jul/17

SECTION 00805

WORK CHANGE DIRECTIVE

No. 1

DATE OF ISSUANCE 11/16/2015 EFFECTIVE DATE 11/16/2015

Owner: St. Charles Parish
Contractor: Sealevel Construction, Inc.
Contract: State Project Number H.009257 - Phase III
Project: Willowridge Levee- Phase III
Owner's Contract No.: P080905-3C Engineer's Contract No.: 10475-0251
ENGINEER: Burk-Kleinpeter, Inc.

Contractor is directed to proceed promptly with the following change(s):
Description: Deletion of field mobile office for the project.

Attachments: (List documents supporting change) 1. Contractor Pricing Proposal.

Purpose for Work Change Directive:

Directive to proceed promptly with the Work described herein, prior to agreeing to changes on Contract Price and Contract Time, is issued due to: (check 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):

Contract Price: \$ 12,094.38 [decrease]

Contract Time 0 days

Basis of estimated change in Contract Price:

- Lump Sum Unit Price
- Cost of the Work Other

Recommended: Limited Authorization By*: Received:
By: [Signature] By: [Signature] By: [Signature]
Engineer (Authorized Signature) Owner's Representative* Contractor (Authorized Signature)
Title: Executive Vice President Title: Director P&E/W Title: President
Date: Nov 16, 2015 Date: 12-1-15 Date: 20 Nov 15

*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 Conditions of the Construction Contract.

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____



An ALGECO SCOTSMAN Company

Williams Scotsman, Inc.
901 S Bond St, Suite 600
Baltimore, MD 21231-3357

Your Williams Scotsman Representative
Connie Reichl
Phone: (410) 487-8400 Ext.
Fax: (410) 931-6847
Toll Free: 800-782-1508

Contract Number: 580288
Revision: 3
Date: September 02, 2015

Lease Agreement

Lessee: 15513423
SEALEVEL CONSTRUCTION, INC.
1069 Hwy 3185
Thibodaux, Louisiana, 70301

Contact:
Corbert Chaisson
1069 Highway 3185
Thibodaux, LA, 70301
Phone: (985) 448-0970
Fax: (985) 448-0922

Ship To Address:
110 Lafayette St
LULING, LA, 70070

Delivery Date (on or about):
10/14/2015

E-mail: cchaisson@sealevelinc.com

Rental Pricing Per Month	Quantity	Price	Extended
44x12 Mobile Office (40x12 Box) Unit Number:	1	\$175.00	\$175.00
Steps - OSHA Aluminum Rental	2	\$34.00	\$68.00
Holding Tank	1	\$278.57	\$278.57
Minimum Lease Term: 15 Months			
		Total Monthly Building Charges:	\$175.00
		Other Monthly Charges:	\$346.57
		Total Rental Charges Per Month:	\$521.57
Delivery & Installation			
Fuel Surcharge Delivery	1	\$15.61	\$15.61
Fuel Surcharge Return	1	\$15.61	\$15.61
Delivery Freight - Tank(s)	1	\$35.71	\$35.71
Tiedowns into dirt	4	\$42.42	\$169.68
Block and Level	1	\$195.74	\$195.74
Delivery Freight	1	\$390.24	\$390.24
Teardown	1	\$58.00	\$58.00
Return Freight	1	\$390.24	\$390.24
		Total Delivery & Installation Charges:	\$1,270.83
Final Return Charges*			Due On Final Invoice**:
			\$0.00
Total Charges Including (15) Month Rental, Delivery, Installation & Return**:			\$9,094.38

Summary of Charges			
Model: MO328	QUANTITY: 1	Total Charges for (1) Building(s):	\$9,094.38

ELEC/WATER/INTERNET - EST \$200⁰⁰/MONTH

\$ - 3000.00
12,094.38

RECEIVED JUL 28 2016

BURK-KLEINPETER, INC.

ENGINEERS, ARCHITECTS, PLANNERS, ENVIRONMENTAL SCIENTISTS
4176 CANAL STREET, NEW ORLEANS, LA 70119
(504) 486-5901 - (504) 483-6228

LETTER OF TRANSMITTAL

Job No.: P080905-3C Date: July 26, 2016
Job Title: Willowridge Levee - Willowdale T-Wall & Extension - Phase III

To: Sea Level Construction, Inc. Ref: _____
P.O. Box 1037 _____
Thibodaux, LA 70302 _____

Attention: Corbert Chaisson

From: Rhett Mouton

Sending: attached under separate cover Via _____

AUG 8 - 2016

Description:	Copies	Date	Number	Description
	3			Work Change Directive 02

- as requested approved as submitted for your files
- for your use reviewed as noted
- for approval returned for corrections
- for review returned after loaned to us

Remarks: For your signature

Signature: Rhett Mouton

Copies to: _____

SECTION 00805

WORK CHANGE DIRECTIVE

No. 2

DATE OF ISSUANCE 07/12/2016 EFFECTIVE DATE 05/06/2016

Owner: St. Charles Parish
Contractor: Sealevel Construction, Inc.
Contract: State Project Number H.009257 - Phase III
Project: Willowridge Levee- Phase III
Owner's Contract No.: P080905-3C Engineer's Contract No.: 10475-0251
ENGINEER: Burk-Kleinpeter, Inc.

Contractor is directed to proceed promptly with the following change(s):
Description: Revisions to the Tidal Exchange Structures: See List on Page 2

Attachments: (List documents supporting change) See List on Page 2

Purpose for Work Change Directive:

Directive to proceed promptly with the Work described herein, prior to agreeing to changes on Contract Price and Contract Time, is issued due to: (check 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):

Contract Price: \$ 26,193.00 [decrease]

Contract Time 0 days

Basis of estimated change in Contract Price:

- Lump Sum Unit Price
- Cost of the Work Other

Recommended: Limited Authorization By*: Received:
By: Michael A. [Signature] By: [Signature] By: [Signature]
Engineer (Authorized Signature) Owner's Representative* Contractor (Authorized Signature)
Title: Executive Vice President Title: Special Projects Manager Title: RESIDENT
Date: JUL 26, 2016 Date: 8-5-16 Date: 29 JUL 16

*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 Conditions of the Construction Contract.

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

Description (Cont'd): Revisions to the Tidal Exchange Structures:

36" Tidal Exchange Structure Revisions: **Total: (\$11,041.00)**

Lower Levee Crown to El.5.5 (Reduction in Embankment Qty. Approx. 260 Cubic Yards) Sheet 1 of 1	(\$4,680.00)
Shorten Tidal Exchange Structure and Lower Top Elevation; Sheet S19 of 26 R1	(\$952.00)
Shorten 3 Sluice Gate Stem and Support	(\$1,153.00)
Add manual Handwheel to each sluice gate, 3 total	\$1,153.00
Remove bedding and bedding support from pipe installation	(\$7,227.00)
Add gaskets at seepage plate pipe flange connection, 18 total	\$2,196.00
Excavated Material Hauled to an Off-Site Disposal Facility	(\$378.00)

48" Tidal Exchange Structure Revisions: **Total: (\$15,152.00)**

Add manual Handwheel to each sluice gate, 6 total	\$2,306.00
Remove bedding and bedding support from under levee footprint	(\$21,306.00)
Add gaskets at seepage plate pipe flange connection, 36 total	\$5,220.00
Excavated Material Hauled to an Off-Site Disposal Facility	(\$1,372.00)

Attachments (Cont'd): (List documents supporting change)

1. Contractor Pricing Proposal
2. Culvert Detail – Plan View Sheet 1 of 1
3. Miscellaneous Culvert Details – Sheet C11B of 18
4. Tidal Exchange Access Platform Sections and Details – Sheet 19 of 26, Rev. 1

Proposal

From: SEALEVEL CONSTRUCTION INC.
P.O. Box 1037
Thibodaux, LA 70302
Phone: 985.448.0970
Fax: 985.448.0922

Project: 15224 WCD 2
Description: Work Change Directive #2

ITEM	DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
36-01	LOWER LEVEE CROWN TO EL 5.5'	260.000	CY	-18.00	-\$4,680.00
36-02	SHORTEN TIDAL CONTROL STRUCTURE	1.000	LS	-952.00	-\$952.00
36-03	SHORTEN SLUICE GATE STEM & SUPPORT	1.000	LS	-1,153.00	-\$1,153.00
36-04	ADD MANUAL HANDWHEELS	1.000	LS	1,153.00	\$1,153.00
36-05	REMOVE BEDDING & BEDDING SUPPORT	1.000	LS	-7,227.00	-\$7,227.00
36-07	ADD 36" GASKETS	18.000	EA	122.00	\$2,196.00
36-08	EXCAVATED MATERIAL HAULED OFF SITE	27.000	CY	-14.00	-\$378.00
48-1	ADD HANDWHEEL (TYP 6)	1.000	LS	2,306.00	\$2,306.00
48-2	REMOVE BEDDING & BEDDING SUPPORTS	2.000	EA	-10,653.00	-\$21,306.00
48-3	ADD 48" GASKETS	36.000	EA	145.00	\$5,220.00
48-4	EXCATED MATERIAL HAULED OFF SITE	98.000	CY	-14.00	-\$1,372.00
				TOTAL BID:	-\$26,193.00

Signature: _____



Richard J Roth, President

PROJECT :
15224 WCD 2

ITEM SHEET COSTS
AS SHOWN

Date : 6/23/2016 10:35:26 A

ITEM : 36-01
DESCRIPTION : LOWER LEVEE CROWN TO EL 5.5'

U/M : CY
 BID QTY : 260.00
 TO QTY : 260.00
 TOTAL MHS : 0.00
 MHS / UNIT : 0.0000
 UNITS / MH : 0.0000

COST CODE :
 PRODUCTION : Days
 HRS/DAY : 12

Item Production

<u>ITEM#</u>	<u>DESCRIPTION</u>	<u>U/M</u>	<u>QTY</u>	<u>UNITS/DAY</u>	<u>DAYS REQD</u>
36-01	LOWER LEVEE CROWN TO EL 5.5'	CY	260.00	260.00	1.00

Cost Detail for Item 36-01

<u>C CODE</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>U/M</u>	<u>FACTORS</u>	<u>RATE</u>	<u>COSTS</u>
M 10	SDC EMBANKMENT	-260.000	CY	1.000	18.000	-4680.00

Item Unit Cost : -18.00

Item Total Cost : -4,680.00

	<u>Labor</u>	<u>Equipment</u>	<u>Rental Eq</u>	<u>Material</u>	<u>Subcontract</u>	<u>Other</u>
Total :	0.00	0.00	0.00	-4,680.00	0.00	0.00
Unit :	0.00	0.00	0.00	-18.00	0.00	0.00

Bid Data for Item: 36-01

	<u>Quantity</u>	<u>Bid Unit</u>	<u>Bid Amt.</u>	<u>Total Cost</u>	<u>Prof & Ovhd</u>	<u>Windfall</u>
Bid Qty.	260.00	-18.00	-4,680.00	-4,680.00	0.00	
Takeoff Qty.	260.00	-18.00	-4,680.00	-4,680.00	0.00	0.00

PROJECT :
15224 WCD 2

ITEM SHEET COSTS
AS SHOWN

Date : 6/23/2016 10:35:26 A

ITEM : 36-02
DESCRIPTION : SHORTEN TIDAL CONTROL STRUCTURE

COST CODE :
PRODUCTION : Days
HRS/DAY : 10

U/M : LS
BID QTY : 1.00
TO QTY : 1.00
TOTAL MHS : 0.00
MHS / UNIT : 0.0000
UNITS / MH : 0.0000

Item Production

ITEM#	DESCRIPTION	U/M	QTY	UNITS/DAY	DAYS REQD
36-02	SHORTEN TIDAL CONTROL STRUCTURE	LS	1.00	1.00	1.00

Cost Detail for Item 36-02

C CODE	DESCRIPTION	QUANTITY	U/M	FACTORS	RATE	COSTS
S 05	SPECK'S REDUCTION	-1.000	LS	1.000	825.000	-825.00

Item Unit Cost : -825.00

Item Total Cost : -825.00

	Labor	Equipment	Rental Eq	Material	Subcontract	Other
Total :	0.00	0.00	0.00	0.00	-825.00	0.00
Unit :	0.00	0.00	0.00	0.00	-825.00	0.00

Bid Data for Item: 36-02

	Quantity	Bid Unit	Bid Amt.	Total Cost	Prof & Ovhd	Windfall
Bid Qty.	1.00	-952.00	-952.00	-825.00	-127.00	
Takeoff Qty.	1.00	-952.00	-952.00	-825.00	-127.00	0.00

PROJECT :
15224 WCD 2

ITEM SHEET COSTS
AS SHOWN

Date : 6/23/2016 10:35:26 A

ITEM : 36-03
DESCRIPTION : SHORTEN SLUICE GATE STEM & SUPPORT

U/M : LS
 BID QTY : 1.00
 TO QTY : 1.00
 TOTAL MHS : 0.00
 MHS / UNIT : 0.0000
 UNITS / MH : 0.0000

COST CODE :
 PRODUCTION : Days
 HRS/DAY : 10

Item Production

ITEM#	DESCRIPTION	U/M	QTY	UNITS/DAY	DAYS REQD
36-03	SHORTEN SLUICE GATE STEM & SUPPO	LS	1.00	1.00	1.00

Cost Detail for Item 36-03

C CODE	DESCRIPTION	QUANTITY	U/M	FACTORS	RATE	COSTS
M 11	Reduce Sluice Gate Height	-3.000	EA	1.000	332.880	-998.64

Item Unit Cost : -998.64

Item Total Cost : -998.64

	Labor	Equipment	Rental Eq	Material	Subcontract	Other
Total :	0.00	0.00	0.00	-998.64	0.00	0.00
Unit :	0.00	0.00	0.00	-998.64	0.00	0.00

Bid Data for Item: 36-03

	Quantity	Bid Unit	Bid Amt.	Total Cost	Prof & Ovhd	Windfall
Bid Qty.	1.00	-1,153.00	-1,153.00	-998.64	-154.36	
Takeoff Qty.	1.00	-1,153.00	-1,153.00	-998.64	-154.36	0.00

PROJECT :
15224 WCD 2

ITEM SHEET COSTS
AS SHOWN

Date : 6/23/2016 10:35:26 A

ITEM : 36-04
DESCRIPTION : ADD MANUAL HANDWHEELS

U/M : LS
BID QTY : 1.00
TO QTY : 1.00
TOTAL MHS : 0.00
MHS / UNIT : 0.0000
UNITS / MH : 0.0000

COST CODE :
PRODUCTION : Days
HRS/DAY : 10

Item Production

ITEM#	DESCRIPTION	U/M	QTY	UNITS/DAY	DAYS REQD
36-04	ADD MANUAL HANDWHEELS	LS	1.00	1.00	1.00

Cost Detail for Item 36-04

C CODE	DESCRIPTION	QUANTITY	U/M	FACTORS	RATE	COSTS
M 05	HANDWHEEL	3.000	EA	1.000	332.880	998.64

Item Unit Cost : 998.64

Item Total Cost : 998.64

	Labor	Equipment	Rental Eq	Material	Subcontract	Other
Total :	0.00	0.00	0.00	998.64	0.00	0.00
Unit :	0.00	0.00	0.00	998.64	0.00	0.00

Bid Data for Item: 36-04

	Quantity	Bid Unit	Bid Amt.	Total Cost	Prof & Ovhd	Windfall
Bid Qty.	1.00	1,153.00	1,153.00	998.64	154.36	
Takeoff Qty.	1.00	1,153.00	1,153.00	998.64	154.36	0.00

PROJECT :
15224 WCD 2

ITEM SHEET COSTS
AS SHOWN

Date : 6/23/2016 10:35:26 A

ITEM : 36-05
DESCRIPTION : REMOVE BEDDING & BEDDING SUPPORT

U/M : LS
BID QTY : 1.00
TO QTY : 1.00
TOTAL MHS : 0.00
MHS / UNIT : 0.0000
UNITS / MH : 0.0000

COST CODE :
PRODUCTION : Days
HRS/DAY : 10

Item Production

ITEM#	DESCRIPTION	U/M	QTY	UNITS/DAY	DAYS REQD
36-05	REMOVE BEDDING & BEDDING SUPPORT	LS	1.00	1.00	1.00

Cost Detail for Item 36-05

C CODE	DESCRIPTION	QUANTITY	U/M	FACTORS	RATE	COSTS
	EXCAVATION FOR TIMBER & LIMESTONE					
S 06	SDC SUPV	-1.000	HR	1.000	21.420	-21.42
S 07	SDC OPERATOR	-1.000	HR	1.000	20.650	-20.65
S 11	SDC PICKUP	-0.125	DAY	1.000	35.000	-4.38
S 12	SDC CST 329	-1.000	HR	1.000	50.000	-50.00
S 13	SDC PICKUP FUEL	-0.125	DAY	1.000	30.000	-3.75
S 14	SDC CAT 329 FUEL	-0.125	HR	1.000	7.400	-0.93
	INSTALL TIMBERS					
S 06	SDC SUPV	-3.000	HR	1.000	21.420	-64.26
S 07	SDC OPERATOR	-3.000	HR	1.000	20.650	-61.95
S 08	SDC LABOR	-6.000	HR	1.000	14.360	-86.16
S 11	SDC PICKUP	-0.375	DAY	1.000	35.000	-13.13
S 12	SDC CST 329	-0.375	HR	1.000	50.000	-18.75
	INSTALL GEOTEXTILE					
S 06	SDC SUPV	-1.000	HR	1.000	21.420	-21.42
S 08	SDC LABOR	-2.000	HR	1.000	14.360	-28.72
	INSTALL LIMESTONE					
S 06	SDC SUPV	-2.000	HR	1.000	21.420	-42.84
S 07	SDC OPERATOR	-2.000	HR	1.000	20.650	-41.30
S 08	SDC LABOR	-4.000	HR	1.000	14.360	-57.44
S 11	SDC PICKUP	-0.250	DAY	1.000	35.000	-8.75
S 12	SDC CST 329	-1.000	HR	1.000	50.000	-50.00
S 15	SDC D4 DOZER	-1.000	HR	1.000	35.000	-35.00
S 14	SDC CAT 329 FUEL	-1.000	HR	1.000	7.400	-7.40
S 16	SDC D4 DOZER FUEL	-1.000	HR	1.000	3.700	-3.70
M 06	SDC Limestone	-80.000	ton	1.000	35.030	-2802.40
	INSTALL GEOTEXTILE					
S 06	SDC SUPV	-1.000	HR	1.000	21.420	-21.42
S 08	SDC LABOR	-2.000	HR	1.000	14.360	-28.72
M 07	2x10	343.000	lf	-1.000	2.180	-747.74
M 08	2x12	637.000	lf	-1.000	2.620	-1668.94
M 09	Geotextile	190.000	sy	-1.000	1.130	-214.70
S 09	SDC LABOR/BURDEN	-0.690	LS	1.000	100.000	-69.00
S 10	SDC PER DIEM	-1.400	DAY	1.000	45.000	-63.00

Item Unit Cost : -6,257.86

Item Total Cost : -6,257.86

Item: 36-05

Sealevel Construction, Inc.

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PROJECT :
15224 WCD 2

ITEM SHEET COSTS
AS SHOWN

Date : 6/23/2016 10:35:26 A

	<u>Labor</u>	<u>Equipment</u>	<u>Rental Eq</u>	<u>Material</u>	<u>Subcontract</u>	<u>Other</u>
Total :	0.00	0.00	0.00	-5,433.78	-824.08	0.00
Unit :	0.00	0.00	0.00	-5,433.78	-824.08	0.00

Bid Data for Item: 36-05

	<u>Quantity</u>	<u>Bid Unit</u>	<u>Bid Amt.</u>	<u>Total Cost</u>	<u>Prof & Ovhd</u>	<u>Windfall</u>
Bid Qty.	1.00	-7,227.00	-7,227.00	-6,257.86	-969.15	
Takeoff Qty.	1.00	-7,227.00	-7,227.00	-6,257.86	-969.15	0.00

PROJECT :
15224 WCD 2

ITEM SHEET COSTS
AS SHOWN

Date : 6/23/2016 10:35:26 A

ITEM : 36-07
DESCRIPTION : ADD 36" GASKETS

U/M : EA
BID QTY : 18.00
TO QTY : 18.00
TOTAL MHS : 0.00
MHS / UNIT : 0.0000
UNITS / MH : 0.0000

COST CODE :
PRODUCTION : Days
HRS/DAY : 8

Item Production

ITEM#	DESCRIPTION	U/M	QTY	UNITS/DAY	DAYS REQD
36-07	ADD 36" GASKETS	EA	18.00	18.00	1.00

Cost Detail for Item 36-07

C CODE	DESCRIPTION	QUANTITY	U/M	FACTORS	RATE	COSTS
S 06	SDC SUPV	9.000	HR	1.000	21.420	192.78
S 07	SDC OPERATOR	9.000	HR	1.000	20.650	185.85
S 08	SDC LABOR	18.000	HR	1.000	14.360	258.48
S 09	SDC LABOR/BURDEN	0.900	LS	1.000	100.000	90.00
S 10	SDC PER DIEM	1.800	DAY	1.000	45.000	81.00
S 11	SDC PICKUP	0.900	DAY	1.000	35.000	31.50
S 12	SDC CST 329	9.000	HR	1.000	50.000	450.00
S 13	SDC PICKUP FUEL	0.900	DAY	1.000	30.000	27.00
S 14	SDC CAT 329 FUEL	9.000	HR	1.000	7.400	66.60
M 13	SDC GASKETS 36"	18.000	EA	1.000	28.841	519.15

Item Unit Cost : 105.69

Item Total Cost : 1,902.36

	Labor	Equipment	Rental Eq	Material	Subcontract	Other
Total :	0.00	0.00	0.00	519.15	1,383.21	0.00
Unit :	0.00	0.00	0.00	28.84	76.85	0.00

Bid Data for Item: 36-07

	Quantity	Bid Unit	Bid Amt.	Total Cost	Prof & Ovhd	Windfall
Bid Qty.	18.00	122.00	2,196.00	1,902.36	293.64	
Takeoff Qty.	18.00	122.00	2,196.00	1,902.36	293.64	0.00

PROJECT :
15224 WCD 2

ITEM SHEET COSTS
AS SHOWN

Date : 6/23/2016 10:35:26 A

ITEM : 36-08
DESCRIPTION : EXCAVATED MATERIAL HAULED OFF SITE

COST CODE :
PRODUCTION : Days
HRS/DAY : 10

U/M : CY
BID QTY : 27.00
TO QTY : 27.00
TOTAL MHS : 0.00
MHS / UNIT : 0.0000
UNITS / MH : 0.0000

Item Production

ITEM#	DESCRIPTION	U/M	QTY	UNITS/DAY	DAYS REQD
36-08	EXCAVATED MATERIAL HAULED OFF SIT	CY	27.00	27.00	1.00

Cost Detail for Item 36-08

C CODE	DESCRIPTION	QUANTITY	U/M	FACTORS	RATE	COSTS
M 15	SDC EXCAVATED MATERI	-27.000	CY	1.000	14.000	-378.00

Item Unit Cost : -14.00

Item Total Cost : -378.00

	Labor	Equipment	Rental Eq	Material	Subcontract	Other
Total :	0.00	0.00	0.00	-378.00	0.00	0.00
Unit :	0.00	0.00	0.00	-14.00	0.00	0.00

Bld Data for Item: 36-08

	Quantity	Bid Unit	Bid Amt.	Total Cost	Prof & Ovhd	Windfall
Bid Qty.	27.00	-14.00	-378.00	-378.00	0.00	
Takeoff Qty.	27.00	-14.00	-378.00	-378.00	0.00	0.00

PROJECT :
15224 WCD 2

ITEM SHEET COSTS
AS SHOWN

Date : 6/23/2016 10:35:26 A

ITEM : 48-1
DESCRIPTION : ADD HANDWHEEL (TYP 6)

U/M : LS
BID QTY : 1.00
TO QTY : 1.00
TOTAL MHS : 0.00
MHS / UNIT : 0.0000
UNITS / MH : 0.0000

COST CODE :
PRODUCTION : Days
HRS/DAY : 10

Item Production

<u>ITEM#</u>	<u>DESCRIPTION</u>	<u>U/M</u>	<u>QTY</u>	<u>UNITS/DAY</u>	<u>DAYS REQD</u>
48-1	ADD HANDWHEEL (TYP 6)	LS	1.00	1.00	1.00

Cost Detail for Item 48-1

<u>C CODE</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>U/M</u>	<u>FACTORS</u>	<u>RATE</u>	<u>COSTS</u>
M 05	HANDWHEEL	6.000	EA	1.000	332.880	1997.28

Item Unit Cost : 1,997.28

Item Total Cost : 1,997.28

	<u>Labor</u>	<u>Equipment</u>	<u>Rental Eq</u>	<u>Material</u>	<u>Subcontract</u>	<u>Other</u>
Total :	0.00	0.00	0.00	1,997.28	0.00	0.00
Unit :	0.00	0.00	0.00	1,997.28	0.00	0.00

Bid Data for Item: 48-1

	<u>Quantity</u>	<u>Bid Unit</u>	<u>Bid Amt.</u>	<u>Total Cost</u>	<u>Prof & Ovhd</u>	<u>Windfall</u>
Bid Qty.	1.00	2,306.00	2,306.00	1,997.28	308.72	
Takeoff Qty.	1.00	2,306.00	2,306.00	1,997.28	308.72	0.00

PROJECT :
15224 WCD 2

ITEM SHEET COSTS
AS SHOWN

Date : 6/23/2016 10:35:26 A

ITEM : 48-2
DESCRIPTION : REMOVE BEDDING & BEDDING SUPPORTS

COST CODE :
PRODUCTION : Days
HRS/DAY : 10

U/M : EA
BID QTY : 2.00
TO QTY : 2.00
TOTAL MHS : 0.00
MHS / UNIT : 0.0000
UNITS / MH : 0.0000

Item Production

ITEM#	DESCRIPTION	U/M	QTY	UNITS/DAY	DAYS REQD
48-2	REMOVE BEDDING & BEDDING SUPPORT	EA	2.00	2.00	1.00

Cost Detail for Item 48-2

C CODE	DESCRIPTION	QUANTITY	U/M	FACTORS	RATE	COSTS
	EXCAVATION FOR BEDDING					
S 06	SDC SUPV	-1.000	HR	2.000	21.420	-42.84
S 07	SDC OPERATOR	-1.000	HR	2.000	20.650	-41.30
S 11	SDC PICKUP	-0.125	DAY	2.000	35.000	-8.75
S 12	SDC CST 329	-1.000	HR	2.000	50.000	-100.00
S 13	SDC PICKUP FUEL	-0.125	DAY	2.000	30.000	-7.50
S 14	SDC CAT 329 FUEL	-1.000	HR	2.000	7.400	-14.80
	INSTALL TIMBERS					
S 06	SDC SUPV	-4.000	HR	2.000	21.420	-171.36
S 07	SDC OPERATOR	-4.000	HR	2.000	20.650	-165.20
S 08	SDC LABOR	-8.000	HR	2.000	14.360	-229.76
S 11	SDC PICKUP	-0.500	DAY	2.000	35.000	-35.00
S 12	SDC CST 329	-4.000	HR	2.000	50.000	-400.00
S 13	SDC PICKUP FUEL	-0.500	DAY	2.000	30.000	-30.00
S 14	SDC CAT 329 FUEL	-4.000	HR	2.000	7.400	-59.20
	INSTALL GEOTEXTILE					
S 06	SDC SUPV	-1.000	HR	2.000	21.420	-42.84
S 08	SDC LABOR	-2.000	HR	2.000	14.360	-57.44
	INSTALL LIMESTONE BASE					
S 06	SDC SUPV	-2.000	HR	2.000	21.420	-85.68
S 07	SDC OPERATOR	-2.000	HR	2.000	20.650	-82.60
S 08	SDC LABOR	-4.000	HR	2.000	14.360	-114.88
S 11	SDC PICKUP	-0.250	DAY	2.000	35.000	-17.50
S 12	SDC CST 329	-2.000	HR	2.000	50.000	-200.00
S 13	SDC PICKUP FUEL	-0.250	DAY	2.000	30.000	-15.00
S 15	SDC D4 DOZER	-2.000	HR	2.000	35.000	-140.00
S 14	SDC CAT 329 FUEL	-2.000	HR	2.000	7.400	-29.60
S 16	SDC D4 DOZER FUEL	-2.000	HR	2.000	3.700	-14.80
	INSTALL GEOTEXTILE					
S 06	SDC SUPV	-1.000	HR	2.000	21.420	-42.84
S 08	SDC LABOR	-2.000	HR	2.000	14.360	-57.44
S 09	SDC LABOR/BURDEN	-0.790	LS	2.000	100.000	-158.00
S 10	SDC PER DIEM	-1.150	DAY	2.000	45.000	-103.50
M 06	SDC Limestone	240.000	ton	-1.000	35.030	-8407.20
M 07	2x10	770.000	lf	-1.000	2.180	-1678.80
M 08	2x12	1980.000	lf	-1.000	2.620	-5187.60

Item: 48-2

Sealevel Construction, Inc.

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PROJECT :
15224 WCD 2

ITEM SHEET COSTS
AS SHOWN

Date : 6/23/2016 10:35:26 A

<u>C CODE</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>U/M</u>	<u>FACTORS</u>	<u>RATE</u>	<u>COSTS</u>
M 09	Geotextile	625.000	sy	-1.000	1.130	-706.25

Item Unit Cost : -9,223.74

Item Total Cost : -18,447.48

	<u>Labor</u>	<u>Equipment</u>	<u>Rental Eq</u>	<u>Material</u>	<u>Subcontract</u>	<u>Other</u>
Total :	0.00	0.00	0.00	-15,979.65	-2,467.83	0.00
Unit :	0.00	0.00	0.00	-7,989.83	-1,233.92	0.00

Bid Data for Item: 48-2

	<u>Quantity</u>	<u>Bid Unit</u>	<u>Bid Amt.</u>	<u>Total Cost</u>	<u>Prof & Ovhd</u>	<u>Windfall</u>
Bid Qty.	2.00	-10,653.00	-21,306.00	-18,447.48	-2,858.52	
Takeoff Qty.	2.00	-10,653.00	-21,306.00	-18,447.48	-2,858.52	0.00

PROJECT :
15224 WCD 2

ITEM SHEET COSTS
AS SHOWN

Date : 6/23/2016 10:35:26 A

ITEM : 48-3
DESCRIPTION : ADD 48" GASKETS

U/M : EA
 BID QTY : 36.00
 TO QTY : 36.00
 TOTAL MHS : 0.00
 MHS / UNIT : 0.0000
 UNITS / MH : 0.0000

COST CODE :
 PRODUCTION : Days
 HRS/DAY : 10

Item Production

ITEM#	DESCRIPTION	U/M	QTY	UNITS/DAY	DAYS REQD
48-3	ADD 48" GASKETS	EA	36.00	36.00	1.00

Cost Detail for Item 48-3

C CODE	DESCRIPTION	QUANTITY	U/M	FACTORS	RATE	COSTS
S 06	SDC SUPV	18.000	HR	1.000	21.420	385.56
S 07	SDC OPERATOR	18.000	HR	1.000	20.650	371.70
S 08	SDC LABOR	36.000	HR	1.000	14.360	516.96
S 09	SDC LABOR/BURDEN	1.750	LS	1.000	100.000	175.00
S 10	SDC PER DIEM	3.600	DAY	1.000	45.000	162.00
S 11	SDC PICKUP	1.800	DAY	1.000	35.000	63.00
S 12	SDC CST 329	18.000	HR	1.000	50.000	900.00
S 13	SDC PICKUP FUEL	1.800	DAY	1.000	30.000	54.00
S 14	SDC CAT 329 FUEL	18.000	HR	1.000	7.400	133.20
M 12	SDC GASKETS 48"	36.000	EA	1.000	49.453	1780.32

Item Unit Cost : 126.16

Item Total Cost : 4,541.74

	Labor	Equipment	Rental Eq	Material	Subcontract	Other
Total :	0.00	0.00	0.00	1,780.32	2,761.42	0.00
Unit :	0.00	0.00	0.00	49.45	76.71	0.00

Bid Data for Item: 48-3

	Quantity	Bid Unit	Bid Amt.	Total Cost	Prof & Ovhd	Windfall
Bid Qty.	36.00	145.00	5,220.00	4,541.74	678.26	
Takeoff Qty.	36.00	145.00	5,220.00	4,541.74	678.26	0.00

PROJECT :
15224 WCD 2

ITEM SHEET COSTS
AS SHOWN

Date : 6/23/2016 10:35:26 A

ITEM : 48-4
DESCRIPTION : EXCATED MATERIAL HAULED OFF SITE

COST CODE :
PRODUCTION : Days
HRS/DAY : 10

U/M : CY
BID QTY : 98.00
TO QTY : 98.00
TOTAL MHS : 0.00
MHS / UNIT : 0.0000
UNITS / MH : 0.0000

Item Production

<u>ITEM#</u>	<u>DESCRIPTION</u>	<u>U/M</u>	<u>QTY</u>	<u>UNITS/DAY</u>	<u>DAYS REQD</u>
48-4	EXCATED MATERIAL HAULED OFF SITE	CY	98.00	98.00	1.00

Cost Detail for Item 48-4

<u>C CODE</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>U/M</u>	<u>FACTORS</u>	<u>RATE</u>	<u>COSTS</u>
M 15	SDC EXCAVATED MATERI	-98.000	CY	1.000	14.000	-1372.00

Item Unit Cost : -14.00

Item Total Cost : -1,372.00

	<u>Labor</u>	<u>Equipment</u>	<u>Rental Eq</u>	<u>Material</u>	<u>Subcontract</u>	<u>Other</u>
Total :	0.00	0.00	0.00	-1,372.00	0.00	0.00
Unit :	0.00	0.00	0.00	-14.00	0.00	0.00

Bid Data for Item: 48-4

	<u>Quantity</u>	<u>Bid Unit</u>	<u>Bid Amt.</u>	<u>Total Cost</u>	<u>Prof & Ovhd</u>	<u>Windfall</u>
Bid Qty.	98.00	-14.00	-1,372.00	-1,372.00	0.00	
Takeoff Qty.	98.00	-14.00	-1,372.00	-1,372.00	0.00	0.00

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BID SHEET

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PROJECT : 15224 WCD 2

Description Work Change Directive #2
Bid Date
Revised
Location
Contract #

Bid Comments:

PROJECT : 15224 WCD 2

Description Work Change Directive #2

BID SUMMARY

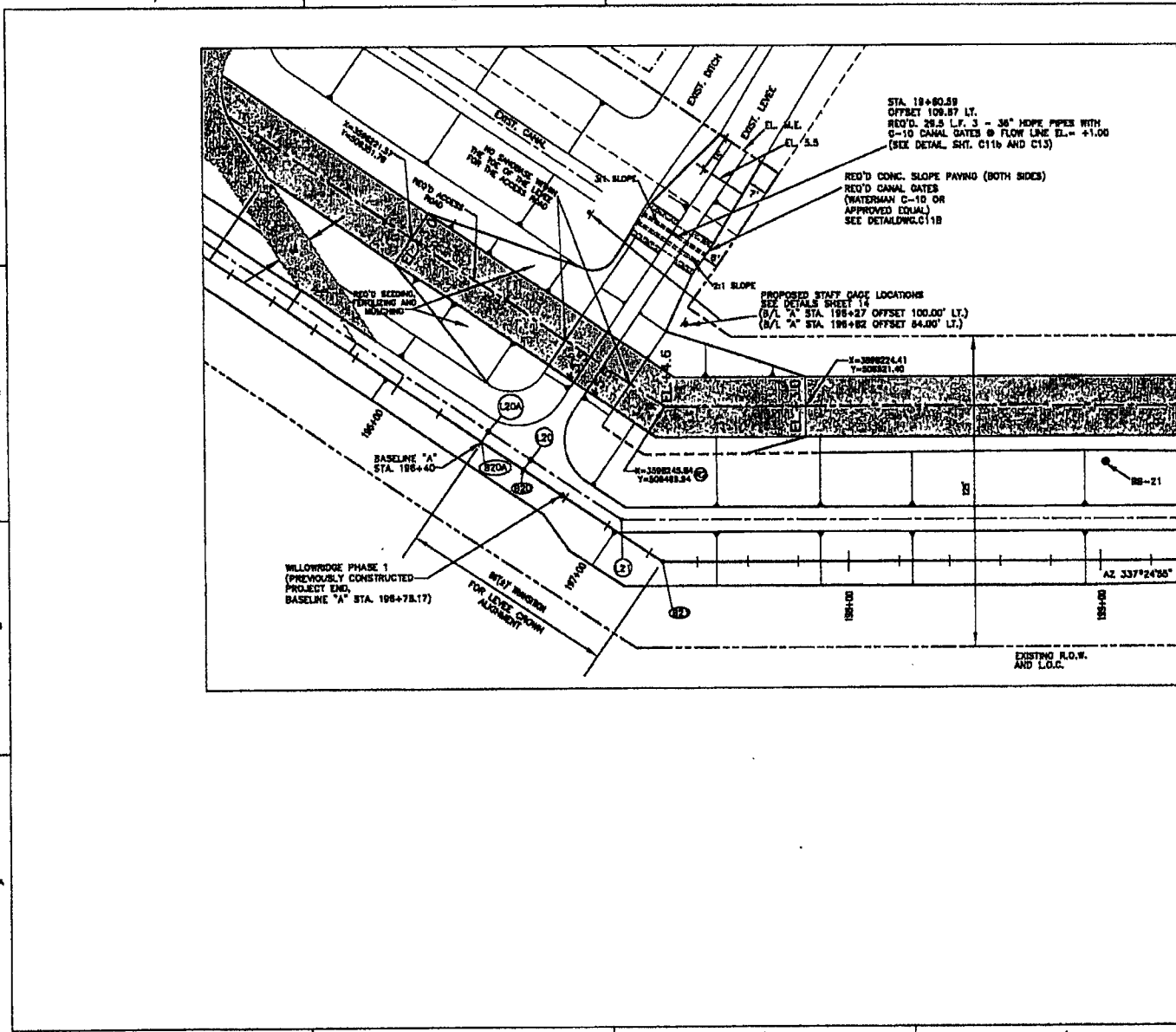
	<u>MARKUP %</u>	<u>MARKUP AMT</u>	<u>TOTAL</u>	
LABOR	0.00%	0.00	0.00	0.00%
EQUIPMENT	0.00%	0.00	0.00	0.00%
RENTAL EQ	0.00%	0.00	0.00	0.00%
MATERIAL	0.00%	0.00	-23,546.69	86.68%
SUBCONTRACT	0.00%	0.00	27.73	-0.10%
OTHER	0.00%	0.00	0.00	0.00%
TOTAL DIRECT COSTS:			-23,518.96	86.58%
PROJECT OVERHEAD TABLE	0.00%	0.00	0.00	0.00%
PROJECT OVERHEAD	0.00%		0.00	0.00%
TOTAL JOB COSTS:			-23,518.96	86.58%
TOTAL DIRECT COSTS MARKUP AMT			0.00	0.00%
CORPORATE OVERHEAD	5.00%		-1,175.95	4.33%
NET PROFIT	10.00%		-2,469.49	9.09%
SUBTOTAL:			-27,164.40	100.00%
TAXES - ADD ON - DEDUCT	0.00%		0.00	0.00%
BOND COSTS FROM TABLE (Y/N)	Yes		0.00	0.00%
TOTAL MARKUP SPREAD TO ITEMS:			-3,845.44	13.42%
BALANCED BID:			-27,164.40	100.00%
ACTUAL BID:			-26,193.00	
UNBALANCED AMT:			971.40	
ACTUAL MARGIN:			-2,674.04	
PROPOSED MARGIN:			-3,645.44	
UNIT MARK-UP ON TOTAL DIRECT COST	:		0.1550	
UNIT MARK-UP ON TOTAL JOB COSTS	:		0.1550	
MARK-UP ON SALES	:		0.1342	

PROJECT : 15224 WCD 2

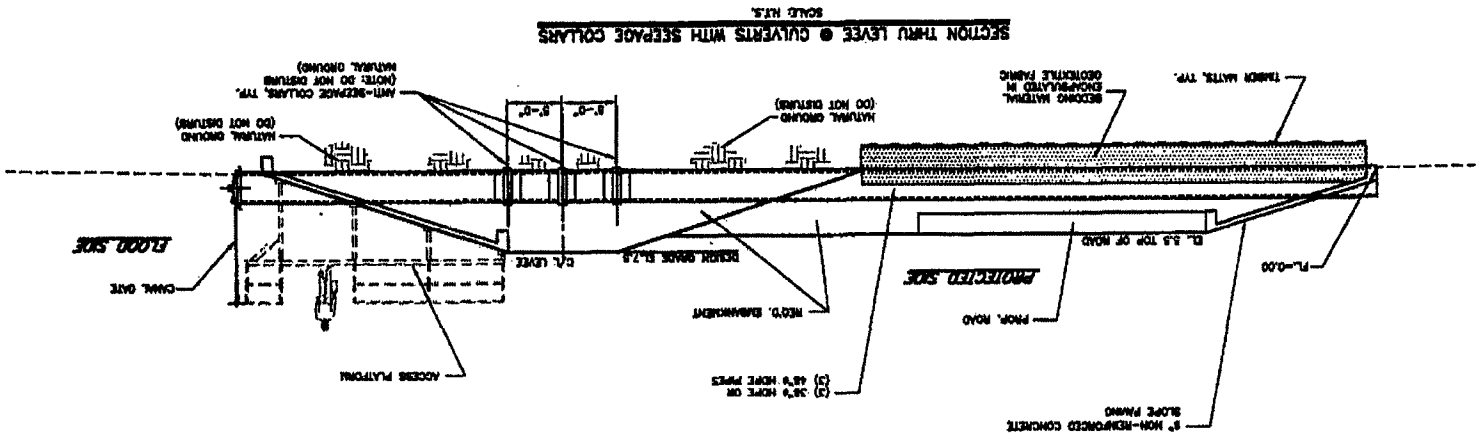
<u>Item</u>	<u>Description</u>	<u>U/M</u>	<u>Bid Qty</u>	<u>T/O Qty</u>	<u>Total Cost</u>	<u>Unit Cost</u>	<u>Margin</u>	<u>Bid Unit</u>	<u>Total Bid</u>	<u>+/-</u>
36-01	LOWER LEVEE CROW	CY	260.00	260.00	-4680.00	-18.00	-20.79	-18.00	-4680.00	0.00
36-02	SHORTEN TIDAL CON	LS	1.00	1.00	-825.00	-825.00	-952.88	-952.00	-952.00	-127.00
36-03	SHORTEN SLUICE GA	LS	1.00	1.00	-998.64	-998.64	-1153.43	-1153.00	-1153.00	-154.36
36-04	ADD MANUAL HANDW	LS	1.00	1.00	998.64	998.64	1153.43	1153.00	1153.00	154.36
36-05	REMOVE BEDDING &	LS	1.00	1.00	-6257.85	-6257.85	-7227.82	-7227.00	-7227.00	-969.15
36-07	ADD 36" GASKETS	EA	18.00	18.00	1902.36	105.69	122.07	122.00	2196.00	293.64
36-08	EXCAVATED MATERI	CY	27.00	27.00	-378.00	-14.00	-18.17	-14.00	-378.00	0.00
48-1	ADD HANDWHEEL (TY	LS	1.00	1.00	1997.28	1997.28	2306.86	2306.00	2306.00	308.72
48-2	REMOVE BEDDING &	EA	2.00	2.00	-18447.48	-9223.74	-10653.42	-10653.00	-21306.00	-2858.52
48-3	ADD 48" GASKETS	EA	36.00	36.00	4541.74	126.16	145.71	145.00	5220.00	678.26
48-4	EXCATED MATERIAL	CY	98.00	98.00	-1372.00	-14.00	-16.17	-14.00	-1372.00	0.00
TOTALS:					-23518.96				-26193.00	-2674.04

PROJECT : 15224 WCD 2

Item	Description	Labor Unit Total	Equip Unit Total	Rental Unit Total	Material Unit Total	Subcont Unit Total	Other Unit Total
36-01	LOWER LEVEE CROWN TO	0.00	0.00	0.00	-18.00	0.00	0.00
36-02	SHORTEN TIDAL CONTROL	0.00	0.00	0.00	0.00	-825.00	0.00
36-03	SHORTEN SLUICE GATE ST	0.00	0.00	0.00	-998.64	0.00	0.00
36-04	ADD MANUAL HANDWHEEL	0.00	0.00	0.00	998.64	0.00	0.00
36-05	REMOVE BEDDING & BEDD	0.00	0.00	0.00	-5433.78	-824.08	0.00
36-07	ADD 36" GASKETS	0.00	0.00	0.00	28.84	76.85	0.00
36-08	EXCAVATED MATERIAL HA	0.00	0.00	0.00	-14.00	0.00	0.00
48-1	ADD HANDWHEEL (TYP 6)	0.00	0.00	0.00	1997.28	0.00	0.00
48-2	REMOVE BEDDING & BEDD	0.00	0.00	0.00	-15979.65	-2467.83	0.00
48-3	ADD 48" GASKETS	0.00	0.00	0.00	49.45	76.71	0.00
48-4	EXCATED MATERIAL HAUL	0.00	0.00	0.00	-14.00	0.00	0.00
	TOTALS:	0.00	0.00	0.00	-23546.69	27.73	0.00



PARISH OF ST. CHARLES ST. CHARLES PARISH, LOUISIANA CHARLES ST. CHARLES, P.E. 1015 CANAL L.A. 70118 (504) 885-1111	WILLOWRIDGE PHASE 1 - PHASE II ST. CHARLES PARISH PROJECT NO. 1988-01 STATE PROJECT NUMBER 1988-01-001 CULVERT DETAIL - PLAN VIEW
SHEET IDENTIFICATION 1 OF 1	



SECTION THRU LEVEL @ CULVERTS WITH SEEPAGE COLLARS

SCALE: 1/8" = 1'-0"

C11B OF 18

IDENTIFICATION

SHEET

STATE OF CALIFORNIA
 DEPARTMENT OF TRANSPORTATION
 DIVISION OF HIGHWAYS
 SAN FRANCISCO OFFICE
 800 MARKET STREET
 SAN FRANCISCO, CALIFORNIA 94102

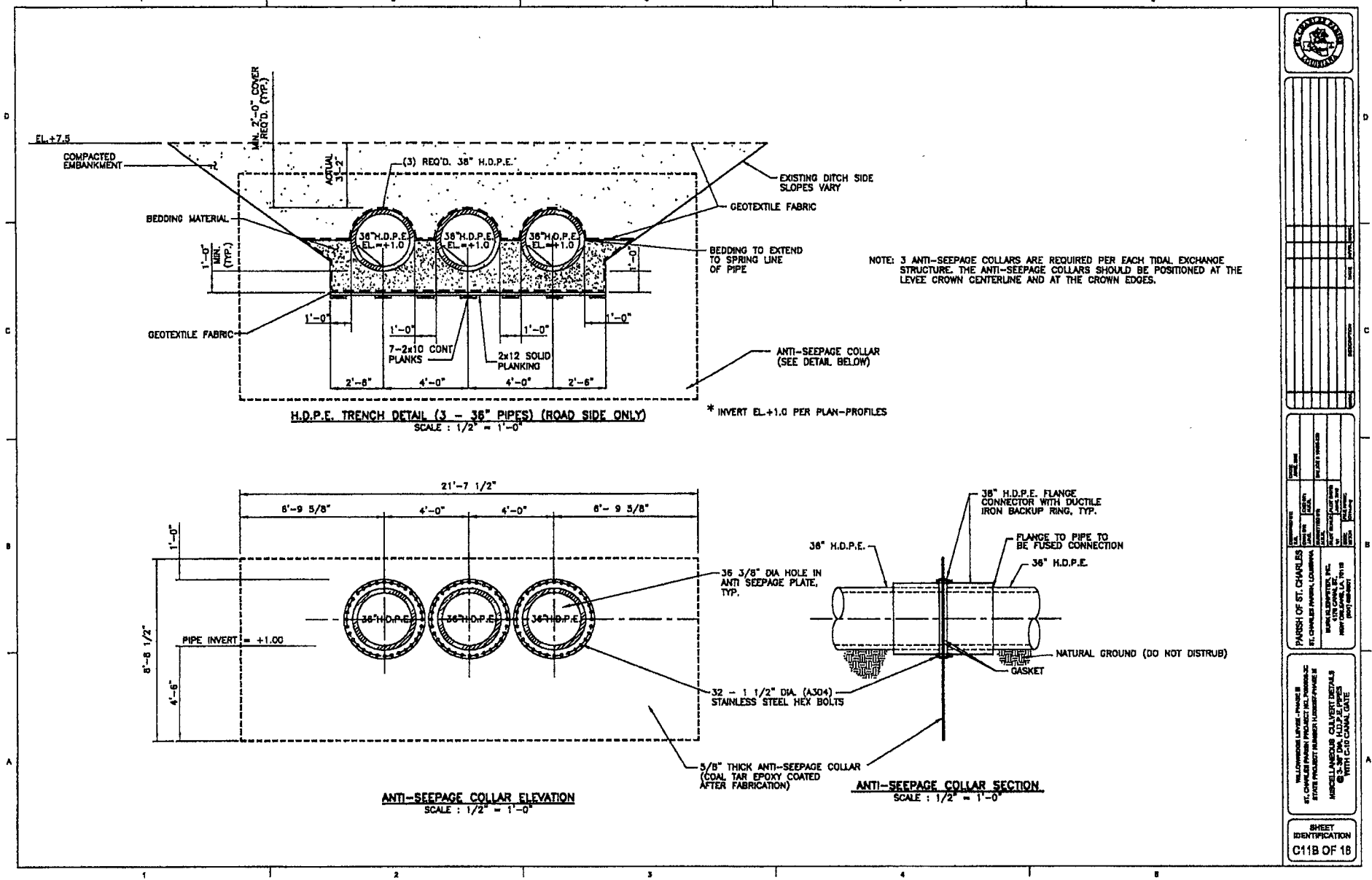
PROJECT: ST. CHARLES
 CONTRACT NO. 100-100000000
 DRAWING NO. C11B OF 18

NO.	DESCRIPTION	DATE
1	ISSUED FOR BIDDING	10/1/88
2	AS NOTED	10/1/88
3	AS NOTED	10/1/88
4	AS NOTED	10/1/88
5	AS NOTED	10/1/88
6	AS NOTED	10/1/88
7	AS NOTED	10/1/88
8	AS NOTED	10/1/88
9	AS NOTED	10/1/88
10	AS NOTED	10/1/88

NO.	DESCRIPTION	DATE
1	ISSUED FOR BIDDING	10/1/88
2	AS NOTED	10/1/88
3	AS NOTED	10/1/88
4	AS NOTED	10/1/88
5	AS NOTED	10/1/88
6	AS NOTED	10/1/88
7	AS NOTED	10/1/88
8	AS NOTED	10/1/88
9	AS NOTED	10/1/88
10	AS NOTED	10/1/88



EX.GROUP

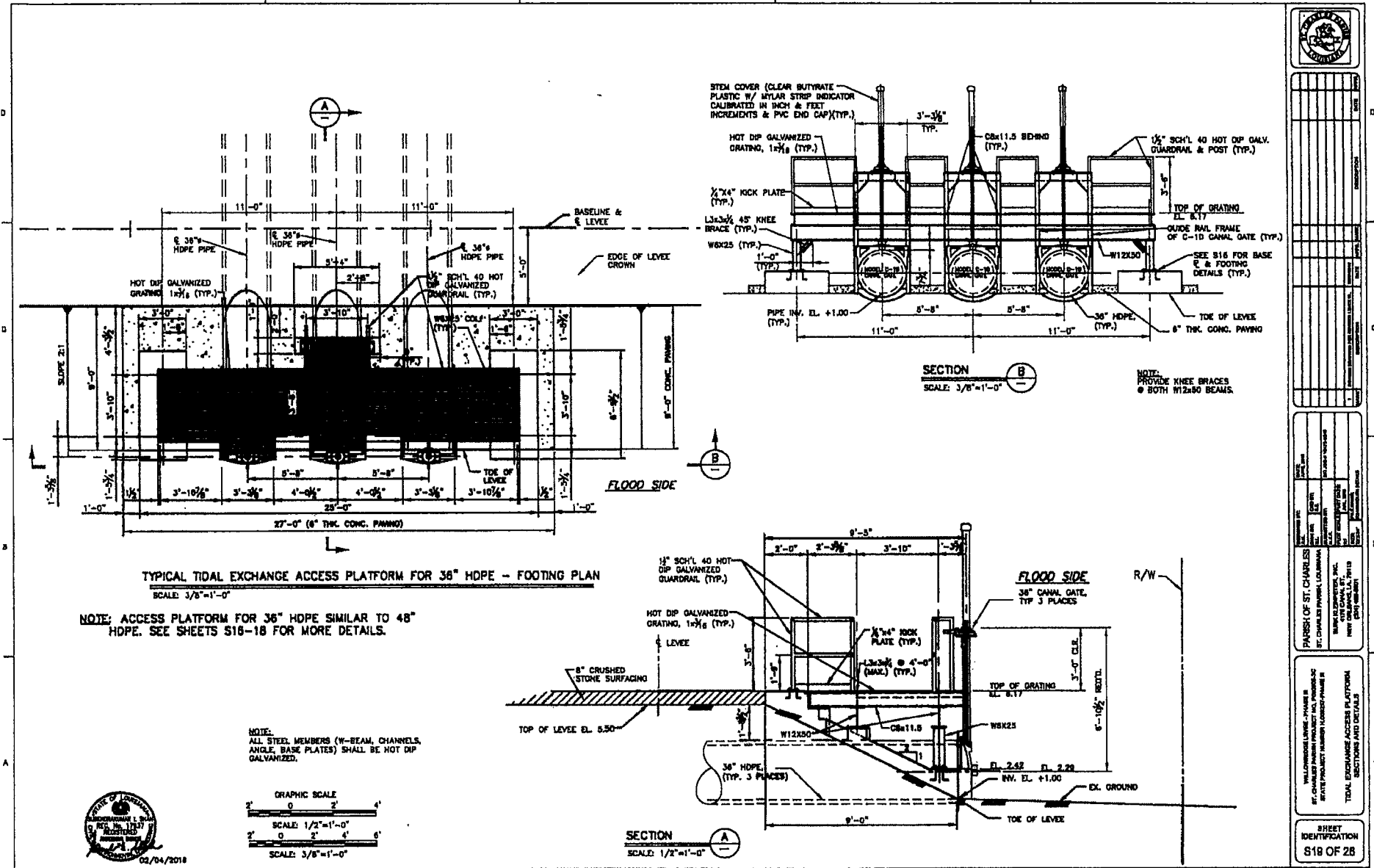


NO.	DATE	REVISION	BY	CHECKED

PARSONS OF ST. CHARLES
 ST. CHARLES PARISH, LOUISIANA
 LICENSE NO. 10573
 REGISTERED PROFESSIONAL ENGINEER
 CIVIL ENGINEERING
 ST. CHARLES, LA.

WILLIAMS ENGINEERING - PROJECT # 18
 1100 N. WILSON BLVD. SUITE 100
 MONROE, LA 70502
 MISCELLANEOUS CIVIL/MECHANICAL
 ENGINEERING SERVICES
 WITH CAD CHANNEL GATE

SHEET IDENTIFICATION
C11B OF 18



St. Charles Parish Department of Public Works / Wastewater

Project Number: P080905-3C

Project Name: WILLOWRIDGE LEVEE-WILLOWDALE T-WALL & EXTENSION-PHASE III

Received From: BURK-KLEINPETER, INC

Contents: WORK CHANGE DIRECTIVE 02 - 3 Originals

HAND DELIVERED

Received by	Initial	Date Received	Original or Copy (check one)		Comments
			ORG.	COPY	
KT or CC	KT	8/8/2016	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Jane Lanier	JL	8-8-16	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Scanned to RJD, CD, Ruby for file
Rennan Duffour			<input type="checkbox"/>	<input type="checkbox"/>	
Don Edwards			<input type="checkbox"/>	<input type="checkbox"/>	
Greg Schultz			<input type="checkbox"/>	<input type="checkbox"/>	
Lee Zeringue			<input type="checkbox"/>	<input type="checkbox"/>	
Accounting			<input type="checkbox"/>	<input type="checkbox"/>	
Chris Dufour			<input type="checkbox"/>	<input type="checkbox"/>	
Carlton Bischoff			<input type="checkbox"/>	<input type="checkbox"/>	
Terry Breaux			<input type="checkbox"/>	<input type="checkbox"/>	
Dan Domengeaux			<input type="checkbox"/>	<input type="checkbox"/>	
BKF Grants Office		8-8-16	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1 orig. hand delivered & emailed
Sealevel - Corbett		8-8-16	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1 orig. hand delivered & scanned & emailed to Corbett
File		8-8-16	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1 orig. in file & scanned to Ruby for file

BURK-KLEINPETER, INC.

ENGINEERS, ARCHITECTS, PLANNERS, ENVIRONMENTAL SCIENTISTS
4176 CANAL STREET, NEW ORLEANS, LA 70119
(504) 486-5901 - (504) 483-6228

LETTER OF TRANSMITTAL

Job No.: P080905-3C Date: November 7, 2016
Job Title: Willowridge Levee - Willowdale T-Wall & Extension - Phase III

To: St Charles Parish
Department of Public Works
100 River Oaks Drive
Destrehan, LA 70047

Ref: _____

NOV - 8 2016

Attention: Rennan Duffour

From: Rhett Mouton

Sending: attached under separate cover Via _____

Description:	Copies	Date	Number	Description
	<u>4 orig.</u>			<u>Work Change Directive 4</u>

- as requested approved as submitted for your files
- for your use reviewed as noted
- for approval returned for corrections
- for review returned after loaned to us

Remarks: _____

Signature: Rhett Mouton

Copies to: _____

SECTION 00805

WORK CHANGE DIRECTIVE

No. 4-

DATE OF ISSUANCE 10/17/2016 EFFECTIVE DATE 10/17/2016

Owner: St. Charles Parish

Contractor: Sealevel Construction, Inc.

Contract: State Project Number H.009257 - Phase III

Project: Willowridge Levee- Phase III

Owner's Contract No.: P080905-3C

Engineer's Contract No.: 10475-0251

ENGINEER: Burk-Kleinpeter, Inc.

Contractor is directed to proceed promptly with the following change(s):

Description: Vehicular Guard Rail

The Contractor shall remove all work associated with the vehicular guard rail located on both sides of the new concrete access bridge included in the project.

Attachments: (List documents supporting change) Contractor Pricing Breakdown

Purpose for Work Change Directive:

Directive to proceed promptly with the Work described herein, prior to agreeing to changes on Contract Price and Contract Time, is issued due to: (check 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):

Contract Price: \$ 5,418.00 [decrease]

Contract Time 0 days

Basis of estimated change in Contract Price:

- Lump Sum
- Unit Price
- Cost of the Work
- Other

Recommended:	Limited Authorization By*:	Received:
By: <u>[Signature]</u>	By: <u>[Signature]</u>	By: <u>[Signature]</u>
Engineer (Authorized Signature)	Owner's Representative*	Contractor (Authorized Signature)
Title: <u>Executive Vice President</u>	Title: <u>Senior Project Manager</u>	Title: <u>PRESIDENT</u>
Date: <u>OCT 18, 2016</u>	Date: <u>11-9-16</u>	Date: <u>28/Oct/16</u>

*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 Conditions of the Construction Contract.

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

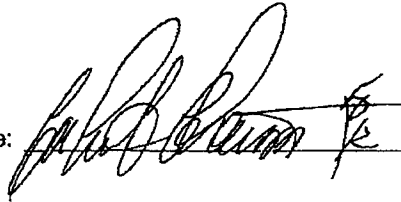
Proposal

From: SEALEVEL CONSTRUCTION INC.
P.O. Box 1037
Thibodaux, LA 70302
Phone: 985.448.0970
Fax: 985.448.0922

Project: 15224 WCD 6
Description: work change directive 6
Delete Bridge Guardrail

ITEM	DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
01	DELETE BRIDGE GUARDRAIL	1.000	LS	-5,418.00	-\$5,418.00
				TOTAL BID:	-\$5,418.00

Signature: _____



Richard J Roth, President

PROJECT :
15224 WCD 6

ITEM SHEET COSTS
AS SHOWN

Date : 9/7/2016 1:02:52 PM

ITEM : 01
DESCRIPTION : DELETE BRIDGE GUARDRAIL

U/M : LS
BID QTY : 1.00
TO QTY : 1.00
TOTAL MHS : -6.00
MHS / UNIT : -6.0000
UNITS / MH : -0.1667

COST CODE :
PRODUCTION : Days
HRS/DAY : 12

Item Production

<u>ITEM#</u>	<u>DESCRIPTION</u>	<u>U/M</u>	<u>QTY</u>	<u>UNITS/DAY</u>	<u>DAYS REQD</u>
01	DELETE BRIDGE GUARDRAIL	LS	1.00	1.00	1.00

Cost Detail for Item 01

<u>C CODE</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>U/M</u>	<u>FACTORS</u>	<u>RATE</u>	<u>COSTS</u>
L 01	SUPERINTENDENT	-1.000		0.500	432.048	-216.02
E 15	PICKUP	-1.000		0.500	150.000	-75.00
S 05	BRIDGE GUARDRAIL	-1.000	LS	1.000	4400.000	-4400.00

Item Unit Cost : -4,691.02

Item Total Cost : -4,691.02

	<u>Labor</u>	<u>Equipment</u>	<u>Rental Eq</u>	<u>Material</u>	<u>Subcontract</u>	<u>Other</u>
Total :	-216.02	-75.00	0.00	0.00	-4,400.00	0.00
Unit :	-216.02	-75.00	0.00	0.00	-4,400.00	0.00

Bid Data for Item: 01

	<u>Quantity</u>	<u>Bid Unit</u>	<u>Bid Amt.</u>	<u>Total Cost</u>	<u>Prof & Ovhd</u>	<u>Windfall</u>
Bid Qty.	1.00	-5,418.00	-5,418.00	-4,691.02	-726.98	
Takeoff Qty.	1.00	-5,418.00	-5,418.00	-4,691.02	-726.98	0.00

PROJECT : 15224 WCD 6

Description work change directive 6
Delete Bridge Guardrail

Bid Date

Revised

Location

Contract #

Bid Comments:

PROJECT : 15224 WCD 6

Description work change directive 6
Delete Bridge Guardrail

BID SUMMARY

	<u>MARKUP %</u>	<u>MARKUP AMT</u>	<u>TOTAL</u>	
LABOR	0.00%	0.00	-216.02	3.99%
EQUIPMENT	0.00%	0.00	-75.00	1.38%
RENTAL EQ	0.00%	0.00	0.00	0.00%
MATERIAL	0.00%	0.00	0.00	0.00%
SUBCONTRACT	0.00%	0.00	-4,400.00	81.21%
OTHER	0.00%	0.00	0.00	0.00%
TOTAL DIRECT COSTS:			-4,691.02	86.58%
PROJECT OVERHEAD TABLE	0.00%	0.00	0.00	0.00%
PROJECT OVERHEAD	0.00%		0.00	0.00%
TOTAL JOB COSTS:			-4,691.02	86.58%
TOTAL DIRECT COSTS MARKUP AMT			0.00	0.00%
CORPORATE OVERHEAD	5.00%		-234.55	4.33%
NET PROFIT	10.00%		-492.56	9.09%
SUBTOTAL:			-5,418.13	100.00%
TAXES - ADD ON - DEDUCT	0.00%		0.00	0.00%
BOND COSTS FROM TABLE (Y/N)	Yes		0.00	0.00%
TOTAL MARKUP SPREAD TO ITEMS:			-727.11	13.42%
BALANCED BID:			-5,418.13	100.00%
ACTUAL BID:			-5,418.00	
UNBALANCED AMT:			0.13	
ACTUAL MARGIN:			-726.98	
PROPOSED MARGIN:			-727.11	
UNIT MARK-UP ON TOTAL DIRECT COST	:		0.1550	
UNIT MARK-UP ON TOTAL JOB COSTS	:		0.1550	
MARK-UP ON SALES	:		0.1342	

PROJECT : 15224 WCD 6

<u>Item</u>	<u>Description</u>	<u>U/M</u>	<u>Bid Qty</u>	<u>T/O Qty</u>	<u>Total Cost</u>	<u>Unit Cost</u>	<u>Margin</u>	<u>Bid Unit</u>	<u>Total Bid</u>	<u>+/-</u>
01	DELETE BRIDGE GUA	LS	1.00	1.00	-4691.02	-4691.02	-5418.13	-5418.00	-5418.00	-726.98
TOTALS:					-4691.02			-5418.00	-5418.00	-726.98

PROJECT : 15224 WCD 6

<u>Item</u>	<u>Description</u>	<u>Labor Unit Total</u>	<u>Equip Unit Total</u>	<u>Rental Unit Total</u>	<u>Material Unit Total</u>	<u>Subcont Unit Total</u>	<u>Other Unit Total</u>
01	DELETE BRIDGE GUARDRA	-216.02	-75.00	0.00	0.00	-4400.00	0.00
	TOTALS:	-216.02	-75.00	0.00	0.00	-4400.00	0.00



D.B.E. Certified
LA License No. 164

PROJECT DESCRIPTION: WILLOWRIDGE LEVEE PHASE III
STATE PROJECT: N/A
PARISH: TERREBONNE

BID DATE: 7/28/2016

<u>Item #</u>	<u>Item Description</u>	<u>Unit of Measure</u>	<u>Unit Quantity</u>	<u>Unit Price</u>	<u>Total</u>
East Side	Bct End Treatment 25' <small>(Includes W-Beam Bridge Shoe for connection to bridge Rail)</small>	Ea	1.00	\$2,200.00	\$2,200.00
West Side	Bct End Treatment 25' <small>(Includes W-Beam Bridge Shoe for connection to bridge Rail)</small>	Ea	1.00	\$2,200.00	\$2,200.00
Total:					\$4,400.00

NOTES:

- 1) Prices exclude the following:
 - a. Concrete or asphalt demolition.
- 2) Three (3) weeks notice required prior to the installation of the above items.
- 3) Prices are firm for 30 days.
- 4) No bond furnished.
- 5) No retainage.
- 6) Terms: Net 30, with credit approval.
- 7) Price based on One (1) mobilization.
- 8) Quote can not be broken apart unless approved by TSL.

We appreciate the opportunity to quote on this project.

Sincerely,
TRAFFIC SOLUTIONS, INC.

Stacy Seaman
Stacy Seaman
President

2950 St. Anthony Ave. New Orleans, LA 70122
10442 S. Choctaw Dr. Baton Rouge, LA 70815
504.948.4809 ph 504.948.4802 fax

St. Charles Parish Department of Public Works / Wastewater

Project Number: P080905-3C RENNAN DUFFOUR
 Project Name: WILLOWRIDGE LEVEE- WILLOWDALE T-WALL & EXTENSION-PHASE III
 Received From: BURK KLEINPETER, INC
 Contents: WORK CHANGE DIRECTIVE NO. 4
1 COPY 4 orig

US MAIL

Received by	Intital	Date Received	Original or Copy (check one)		Comments
			ORG.	COPY	
KT or CC	KT	11/8/2016	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Jane Lanier	JL	11-8-16	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Scanned to file
Rennan Duffour			<input type="checkbox"/>	<input type="checkbox"/>	
Don Edwards			<input type="checkbox"/>	<input type="checkbox"/>	
Greg Schultz			<input type="checkbox"/>	<input type="checkbox"/>	
Lee Zeringue			<input type="checkbox"/>	<input type="checkbox"/>	
Accounting		11-17-16	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Copy to Rachel
Chris Dufour			<input type="checkbox"/>	<input type="checkbox"/>	
Carlton Bischoff			<input type="checkbox"/>	<input type="checkbox"/>	
Terry Breaux BKI		11-17-16	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1 orig.
Dan Domengeaux Sea level		11-17-16	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1 orig.
Grants Office		11-17-16	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1 orig.
<u>Sam Scholle</u>		11-8-16	<input type="checkbox"/>	<input type="checkbox"/>	Signature folder for signature
File	SD	11-17-16	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1-orig

WILLOWRIDGE LEVEE PHASE III - RAIN DAYS

RAINY DAYS	RAINY DAYS
Sunday, October 25, 2015	Sunday, September 04, 2016
Saturday, October 31, 2015	Monday, September 05, 2016
Sunday, November 01, 2015	Sunday, September 11, 2016
Saturday, November 07, 2015	Sunday, December 04, 2016
Sunday, November 08, 2015	Sunday, December 18, 2016
Wednesday, November 18, 2015	Thursday, December 29, 2016
Saturday, November 21, 2015	Saturday, December 31, 2016
Sunday, December 13, 2015	Monday, January 02, 2017
Monday, December 21, 2015	Friday, January 06, 2017
Tuesday, December 22, 2015	Sunday, January 15, 2017
Wednesday, December 23, 2015	Saturday, January 21, 2017
Monday, December 28, 2015	Sunday, January 22, 2017
Wednesday, December 30, 2015	Sunday, February 19, 2017
Thursday, January 07, 2016	Sunday, March 12, 2017
Saturday, January 09, 2016	Saturday, March 25, 2017
Saturday, January 16, 2016	Sunday, April 02, 2017
Monday, February 15, 2016	Sunday, April 23, 2017
Saturday, March 12, 2016	Sunday, April 30, 2017
Friday, March 13, 2015	Wednesday, May 03, 2017
Thursday, March 24, 2016	Thursday, May 04, 2017
Sunday, March 27, 2016	63
Tuesday, April 12, 2016	TOTAL DAYS
Wednesday, April 13, 2016	
Thursday, April 14, 2016	
Saturday, April 30, 2016	
Sunday, May 01, 2016	
Tuesday, May 17, 2016	
Saturday, June 04, 2016	
Saturday, June 11, 2016	
Sunday, June 12, 2016	
Saturday, June 18, 2016	
Sunday, June 19, 2016	
Sunday, July 10, 2016	
Wednesday, July 27, 2016	
Wednesday, August 03, 2016	
Saturday, August 06, 2016	
Sunday, August 07, 2016	
Thursday, August 11, 2016	
Friday, August 12, 2016	
Saturday, August 13, 2016	
Saturday, August 27, 2016	
Sunday, August 28, 2016	
Saturday, September 03, 2016	