

SETTLEMENT AGREEMENT BETWEEN ST. CHARLES PARISH AND  
ADVANCED QUALITY CONSTRUCTION, INC.

On the respective date undersigned below, personally came and appeared:

The Parish of St. Charles, herein represented by its President V.J. St. Pierre, Jr.

Advanced Quality Construction, Inc., a Louisiana Corporation domiciled in the Parish of St. Tammany, State of Louisiana, represented herein by its President and Director, Mr. Corie M. Herberger (hereinafter "AQC");

RECITALS

WHEREAS, AQC is the General Contractor for the Parish of St. Charles on Project No. P081102-4, sometimes referred to as the "Dunleith Canal Stabilization – Phase 3" (hereinafter "Project");

WHEREAS, The Parish has outstanding funds due to AQC under its contract with AW and further has claims liquidated damage due to the alleged delays by AQC in completion of the Project;

WHEREAS, the Parish and AQC desire to resolve their differences;

WHEREAS, Everlast, Synthetic Products, LLC has filed a Statement of Claim against the Parish and the Parish desires to have it removed from the rolls of the Mortgage and Conveyance office of the Clerk of Court for the Parish of St. Charles;

WHEREAS, Everlast's referenced Statement of Claim was in the amount of \$273,401.02;

WHEREAS, the Parish of St. Charles has withheld from AQC unpaid amounts for labor and or materials furnished in furtherance of the referenced Project as a result Everlast's Statement of Claim (the "Withheld Funds"), and there remain disputes between the Parish of St. Charles about both the date of Substantial Completion and any resulting liquidated damages;

WHEREAS, AQC has settled all claims with Everlast for the amount of \$230,000.00 of which \$100,000.00 has already been paid to Everlast leaving a remaining balance owed by AQC to Everlast of \$130,000.00 payable in monthly installments of at least \$50,000.00.

WHEREAS, AQC desires that the Parish of St. Charles pay \$130,000.00 of the Withheld Funds jointly to Everlast and AQC, the amount to be negotiated between Everlast and AQC, against the referenced Statement of Claim and the remaining Withheld Funds directly to AQC.

WHEREAS, AQC would execute release of the funds negotiated with Everlast upon the removal of the liens filed by Everlast against the Parish from the Mortgage and Conveyance Offices in the Clerk of Court for the Parish of St. Charles.

WHEREAS, AQC and the Parish would agree to liquidated damages of \$5000 for delays in completion of the project and withhold such amounts from final payment;

WHEREAS, AQC has agreed to defend and indemnify the Parish from any claims by its subcontractors and material suppliers and the Parish would issue a notice of Substantial and Final Completion;

AGREEMENTS

KNOW THEREFORE, the Parties to this Agreement, being AQC and the Parish of St. Charles agree as follows:

- 1.) The Parish will pay to AQC the sum of \$160,765.46 upon showing that all liens on the project has been cancelled or removed from the roles of the Parish public records in the Clerk's office. The amount listed in this paragraph represents, but not exclusively, the remaining sums owed on the contract, additional work performed and permitted by the Parish and an offset for liquidated damages of \$5000.
- 2.) AQC will procure a cancellation of Everlast's Statement of Claim and will file same in the public records for St. Charles Parish upon receipt of the remaining project funds from the Parish of St. Charles. All checks will be sent to counsel for AQC, Attn. Willard O. Lape, III at 1966 N. Highway 190, Suite B, Covington, LA 70433.
- 3.) AQC will defend and indemnify the Parish from any claims related to the above project from any of its subcontractors or material suppliers;
- 4.) The Parish will issue its Notice of Substantial and Final Completion and Acceptance of the Project after receipt of the removal of the liens and then pay the remaining amount due less the agree upon liquidated damages on the Project;
- 5.) This Agreement may be executed in multiple counter-parts which when taken together shall constitute one complete executed original.

Advanced Quality  
Construction, Inc.

The Parish of St. Charles

By:

By:

\_\_\_\_\_  
Mr. Corie M. Herberger,  
as President of Advanced  
Quality Construction, Inc.

\_\_\_\_\_  
\_\_\_\_\_, as

Date: \_\_\_\_\_

Date: \_\_\_\_\_

# CHANGE ORDER

No. Three (3) - FINAL

DATE OF ISSUANCE March 13, 2015

EFFECTIVE DATE \_\_\_\_\_

OWNER St. Charles Parish Department of Public Works/Wastewater

CONTRACTOR Advanced Quality Construction, Inc.

Contract: P081102-4: Dunleith Canal Bank Stabilization - Phase III

Project: P081102-4: Dunleith Canal Bank Stabilization - Phase III

OWNER's Contract No. P081102-4

ENGINEER's Contract No. 2008-21-800

ENGINEER Evans-Graves Engineers, Inc.

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

**Description:**

1. Delete the Following Work Items: none
2. Add the Following Work Items: none
3. Revise the Following Work Item Quantities:
  - (1) Contract Item: 3) Embankment  
The quantity is to be changed to 1,182 CY (+\$10,408.65).
  - (2) Contract Item: 8) 4 Inch and Smaller Pipe Penetrations  
The quantity is to be changed to 6 EA (-\$1,380.00).
  - (3) Contract Item: 9) 6 Inch Pipe Penetrations  
The quantity is to be changed to 0 EA (-\$258.75).
  - (4) Contract Item: 12) Sheet Pile Modifications for Underground Obstructions  
The quantity is to be changed to 16 LF (-\$9,144.80).
  - (5) Contract Item: 16) Relocation of Infrastructure Items  
The quantity is to be changed to 0 EA (-\$50,000.00).
  - (6) Contract Item: 17) Earth Anchor and Waler System Phase 1  
The quantity is to be changed to 27 EA (-\$6,141.00).
  - (7) Contract Item: 19) Removal of Existing Fence  
The quantity is to be changed to 0 LF (-\$690.00).
  - (8) Contract Item: A1-2) Additional Embankment  
The quantity is to be changed to 186 CY (+\$1,642.20).
  - (9) Contract Item: A1-3) Removal of Wood Deck  
The quantity is to be changed to 0 EA (-\$2,415.00).
  - (10) Contract Item: A1-6) 4 Inch and Smaller Pipe Penetrations  
The quantity is to be changed to 0 EA (-\$460.00).
  - (11) Contract Item: A1-8) Sheet Pile Modifications for Underground Obstructions  
The quantity is to be changed to 0 LF (-\$1,610.00).
  - (12) Contract Item: A2-2) Additional Embankment  
The quantity is to be changed to 198 CY (+\$1,738.80).
  - (13) Contract Item: A2-6) 6 Inch Pipe Penetrations  
The quantity is to be changed to 0 EA (-\$258.75).
  - (14) Contract Item: A2-7) Sheet Pile Modifications for Underground Obstructions  
The quantity is to be changed to 0 LF (-\$1,610.00).

(15) Liquidated Damages Assessed: \$5,000.00  
\$500.00/calendar day for 10 calendar days.

Total of Revised Items	(-\$60,178.65)
+ Liquidated Damages	(-\$ 5,000.00)
<hr/>	
Total Credit this C.O.:	(-\$65,178.65)

**Reason for Change Order:**

- (1) This is a Final and Balancing Change Order to close out the project with final actual measured quantities.
- (2) At no additional cost, this Change Order will increase the Contract Time by an additional sixty (60) calendar days, from two hundred twenty-five (225) calendar days approved in C.O. #2, to two hundred eighty-five (285) calendar days, due to excessive wet and rainy conditions which led to sloppy and unsafe conditions for equipment and personnel and prevented critical-path construction work from being accomplished in the field.
- (3) The actual time to construction completion exceeded the revised contract time computed in (2) above, so liquidated damages of \$5,000.00 are assessed.

**Attachments:** (1) Final and Balancing Quantity Spreadsheet (1 page)  
(2) Final Sand Tickets (4 pages)  
(3) Rain Day Tabulation, 8/13/13 – 1/13/14 (1 page)

CHANGE IN CONTRACT PRICE:	
Original Contract Price	
\$	<u>1,018,626.82</u>
Net Increase (Decrease) from previous Change Orders No. (1) to (2):	
\$	<u>0.00</u>
Contract Price prior to this Change Order:	
\$	<u>1,018,626.82</u>
Net <del>increase</del> (decrease) of this Change Order:	
\$	<u>(65,178.65)</u>
Contract Price with all approved Change Orders:	
\$	<u>953,448.17</u>

CHANGE IN CONTRACT TIMES:	
Original Contract Times:	
Substantial Completion:	<u>July 14, 2013</u>
Ready for final payment:	<u>August 28, 2013</u>
Net change from previous Change Orders No. <u>(1)</u> to No. (2) :	
Substantial Completion:	<u>increase 75 calendar days</u>
Ready for final payment:	<u>increase 75 calendar days</u>
Contract Times prior to this Change Order:	
Substantial Completion:	<u>September 27, 2013</u>
Ready for final payment:	<u>November 11, 2013</u>
Net increase ( <del>decrease</del> ) this Change Order:	
Substantial Completion:	<u>increase 60 calendar days</u>
Ready for final payment:	<u>increase 60 calendar days</u>
Contract Times with all approved Change Orders:	
Substantial Completion:	<u>November 26, 2013</u>
Ready for final payment:	<u>January 10, 2014</u>

RECOMMENDED:

APPROVED:

ACCEPTED:

By: \_\_\_\_\_ By: \_\_\_\_\_ By: \_\_\_\_\_  
ENGINEER (Authorized Signature) OWNER (Authorized Signature) CONTRACTOR (Authorized Signature)

Date: \_\_\_\_\_ Date: \_\_\_\_\_ Date: \_\_\_\_\_

EJCDC 1910-8-B (1996 Edition)

Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America and the Construction Specifications Institute.



PROJECT TITLE: DUNLEITH CANAL STABILIZATION - PHASE 3

PROJECT NO: P081102-4



**EVANS-GRAVES  
ENGINEERS, INC.**

ITEM	DESCRIPTION	QTY	UNIT	Bid		Change Order		Final	
				UNIT PRICE	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
1	Mobilization	1	Lump Sum	\$55,110.00	\$55,110.00	0	\$0.00	1.00	\$55,110.00
2	Cleaning and Grubbing	1	Lump Sum	\$17,825.00	\$17,825.00	0	\$0.00	1.00	\$17,825.00
3	Embankment	751	Cubic Yard	\$24.15	\$18,136.65	431	\$10,408.65	1,182.00	\$28,545.30
4	Sheet Piling	25,200	Square Feet	\$20.67	\$520,884.00	0	\$0.00	25,200.00	\$520,884.00
5	Temp. Sheet Pile Wall End Section	1	Lump Sum	\$4,830.00	\$4,830.00	0	\$0.00	1.00	\$4,830.00
6	Aluminum Sheet Pile Wall Cap	720	Linear Feet	\$27.01	\$19,447.20	0	\$0.00	720.00	\$19,447.20
7	Work Platform	1	Lump Sum	\$41,745.00	\$41,745.00	0	\$0.00	1.00	\$41,745.00
8	4" and Smaller PVC Pipe Penetration Through Sheet Pile Wall	12	Each	\$230.00	\$2,760.00	-6	-\$1,380.00	6.00	\$1,380.00
9	6" PVC Pipe Penetration Through Sheet Pile Wall	1	Each	\$258.75	\$258.75	-1	-\$258.75	0.00	\$0.00
10	15" PVC Pipe Penetration Through Sheet Pile Wall	1	Each	\$1,035.00	\$1,035.00	0	\$0.00	1.00	\$1,035.00
11	30" PVC Pipe Penetration Through Sheet Pile Wall	1	Each	\$2,480.55	\$2,480.55	0	\$0.00	1.00	\$2,480.55
12	Sheet Pile Modifications for Underground Obstructions	300	Linear Feet	\$32.20	\$9,660.00	-284	-\$9,144.80	16.00	\$515.20
13	Solid Sod	320	Square Yard	\$5.39	\$1,724.80	0	\$0.00	320.00	\$1,724.80
14	Hydroseed	840	Square Yard	\$3.09	\$2,585.60	0	\$0.00	840.00	\$2,585.60
15	Construction Layout	1	Lump Sum	\$5,750.00	\$5,750.00	0	\$0.00	1.00	\$5,750.00
16	Relocation of Infrastructure Items	1	Lump Sum	\$50,000.00	\$50,000.00	-1	-\$50,000.00	0.00	\$0.00
17	Earth Anchor and Water System for Phase 1 Sheet Pile Wall Obstruction Locations, furnished and completely installed, in-place	33	Each	\$1,023.50	\$33,775.50	-6	-\$6,141.00	27.00	\$27,634.50
18	Earth Anchor and Water System for Phase 2 Sheet Pile Wall Obstruction Locations, furnished and completely installed, in-place	59	Each	\$1,023.50	\$60,386.50	0	\$0.00	59.00	\$60,386.50
19	Removal of Existing Fence	60	Linear Feet	\$11.50	\$690.00	-60	-\$690.00	0.00	\$0.00
A1-1	Additional Cleaning and Grubbing	1	Lump Sum	\$2,990.00	\$2,990.00	0	\$0.00	1.00	\$2,990.00
A1-2	Additional Embankment	118	Cubic Yard	\$24.15	\$2,849.70	68	\$1,642.20	186.00	\$4,491.90
A1-3	Removal of Existing Wood Deck	1	Lump Sum	\$2,415.00	\$2,415.00	-1	-\$2,415.00	0.00	\$0.00
A1-4	Additional Sheet Piling	4,200	Square Feet	\$16.78	\$70,476.00	0	\$0.00	4,200.00	\$70,476.00
A1-5	Additional Aluminum Sheet Pile Wall Cap	120	Linear Feet	\$27.33	\$3,279.60	0	\$0.00	120.00	\$3,279.60
A1-6	4" or Smaller PVC Pipe Penetration Through Sheet Pile Wall	2	Each	\$230.00	\$460.00	-2	-\$460.00	0.00	\$0.00
A1-7	15" PVC Pipe Penetration Through Sheet Pile Wall	1	Each	\$1,035.00	\$1,035.00	0	\$0.00	1.00	\$1,035.00
A1-8	Sheet Pile Modification for Underground Obstructions	50	Linear Feet	\$32.20	\$1,610.00	-50	-\$1,610.00	0.00	\$0.00
A1-9	Additional Solid Sod	54	Square Yard	\$6.39	\$345.06	0	\$0.00	54.00	\$345.06
A1-10	Additional Hydroseed	127	Square Yard	\$3.62	\$458.74	0	\$0.00	127.00	\$458.74
A2-1	Additional Cleaning and Grubbing	1	Lump Sum	\$2,990.00	\$2,990.00	0	\$0.00	1.00	\$2,990.00
A2-2	Additional Embankment	126	Cubic Yard	\$3,042.90	\$3,814.25	72	\$1,738.80	198.00	\$4,781.70
A2-3	Additional Sheet Piling	4,200	Square Feet	\$16.78	\$70,476.00	0	\$0.00	4,200.00	\$70,476.00
A2-4	Additional Aluminum Sheet Pile Wall Cap	120	Linear Feet	\$27.33	\$3,279.60	0	\$0.00	120.00	\$3,279.60
A2-5	4" or Smaller PVC Pipe Penetration Through Sheet Pile Wall	2	Each	\$230.00	\$460.00	-1	-\$230.00	1.00	\$230.00
A2-6	6" PVC Pipe Penetration Through Sheet Pile Wall	1	Each	\$258.75	\$258.75	-1	-\$258.75	0.00	\$0.00
A2-7	Sheet Pile Modification for Underground Obstructions	50	Linear Feet	\$32.20	\$1,610.00	-50	-\$1,610.00	0.00	\$0.00
A2-8	Additional Solid Sod	54	Square Yard	\$19.17	\$1,035.18	0	\$0.00	54.00	\$1,035.18
A2-9	Additional Hydroseed	127	Square Yard	\$3.62	\$458.74	0	\$0.00	127.00	\$458.74

TOTAL BASE + ALT. 1 + ALT. 2 BID COMPLETED WORK

Assessed Liquidated Damages

GRAND TOTAL COMPLETED PROJECT

\$1,018,626.82	\$0.00	10.00	\$956,448.17
-\$500.00	-\$5,000.00	10.00	-\$5,000.00
-\$65,178.65	-\$65,178.65		\$953,448.17

DATE	TICKET NO.	TRUCK CO.	VENDOR	TRUCK NO.	CYD SAND	CYD CLAY
11/6/2013	214566	J.P. & Sons Dredging, LLC	J.P. & Sons Dredging, LLC	4418	18	
11/6/2013	214567	J.P. & Sons Dredging, LLC	J.P. & Sons Dredging, LLC	4418	18	
11/6/2013	214567	J.P. & Sons Dredging, LLC	J.P. & Sons Dredging, LLC	4418	18	
11/8/2013	215812	J.P. & Sons Dredging, LLC	J.P. & Sons Dredging, LLC	4418	18	
11/8/2013	215815	J.P. & Sons Dredging, LLC	J.P. & Sons Dredging, LLC	4418	18	
11/8/2013	215817	J.P. & Sons Dredging, LLC	J.P. & Sons Dredging, LLC	4418	18	
11/8/2013	215819	J.P. & Sons Dredging, LLC	J.P. & Sons Dredging, LLC	4418	18	
11/8/2013	213811	J.P. & Sons Dredging, LLC	J.P. & Sons Dredging, LLC	4418	18	
11/8/2013	215825	J.P. & Sons Dredging, LLC	J.P. & Sons Dredging, LLC	4418	18	
11/12/2013	214522	J.P. & Sons Dredging, LLC	J.P. & Sons Dredging, LLC	4418	18	
11/12/2013	214523	J.P. & Sons Dredging, LLC	J.P. & Sons Dredging, LLC	4418	18	
11/12/2013	214524	J.P. & Sons Dredging, LLC	J.P. & Sons Dredging, LLC	4418	18	
11/12/2013	214525	J.P. & Sons Dredging, LLC	J.P. & Sons Dredging, LLC	4418	18	
11/12/2013	214025	J.P. & Sons Dredging, LLC	J.P. & Sons Dredging, LLC	4418	18	
11/12/2013	215827	J.P. & Sons Dredging, LLC	J.P. & Sons Dredging, LLC	4418	18	
11/13/2013	215828	J.P. & Sons Dredging, LLC	J.P. & Sons Dredging, LLC	4418	18	
11/13/2013	215829	J.P. & Sons Dredging, LLC	J.P. & Sons Dredging, LLC	4418	18	
11/13/2013	215830	J.P. & Sons Dredging, LLC	J.P. & Sons Dredging, LLC	4418	18	
11/13/2013	215831	J.P. & Sons Dredging, LLC	J.P. & Sons Dredging, LLC	4418	18	
11/13/2013	215832	J.P. & Sons Dredging, LLC	J.P. & Sons Dredging, LLC	4418	18	
11/13/2013	215833	J.P. & Sons Dredging, LLC	J.P. & Sons Dredging, LLC	4418	18	
11/14/2013	215834	J.P. & Sons Dredging, LLC	J.P. & Sons Dredging, LLC	4418	18	
11/14/2013	215835	J.P. & Sons Dredging, LLC	J.P. & Sons Dredging, LLC	4412	18	
11/14/2013	215836	J.P. & Sons Dredging, LLC	J.P. & Sons Dredging, LLC	4418	18	
11/14/2013	215837	J.P. & Sons Dredging, LLC	J.P. & Sons Dredging, LLC	4412	18	
11/14/2013	215839	J.P. & Sons Dredging, LLC	J.P. & Sons Dredging, LLC	4418	18	
11/14/2013	215840	J.P. & Sons Dredging, LLC	J.P. & Sons Dredging, LLC	4412	18	
11/14/2013	215841	J.P. & Sons Dredging, LLC	J.P. & Sons Dredging, LLC	4418	18	
11/14/2013	215842	J.P. & Sons Dredging, LLC	J.P. & Sons Dredging, LLC	4412	18	
11/14/2013	215843	J.P. & Sons Dredging, LLC	J.P. & Sons Dredging, LLC	4418	18	
11/14/2013	215844	J.P. & Sons Dredging, LLC	J.P. & Sons Dredging, LLC	4412	18	







12/19/2013	216531	J.P. & Sons Dredging, LLC	J.P. & Sons Dredging, LLC	4420	18	Misc.
12/19/2013	216532	J.P. & Sons Dredging, LLC	J.P. & Sons Dredging, LLC	cv02	18	Misc.
12/19/2013	216533	J.P. & Sons Dredging, LLC	J.P. & Sons Dredging, LLC	1	18	Misc.
12/19/2013	216534	J.P. & Sons Dredging, LLC	J.P. & Sons Dredging, LLC	cv02	18	Misc.
12/19/2013	216535	J.P. & Sons Dredging, LLC	J.P. & Sons Dredging, LLC	4420	18	Misc.
12/19/2013	216536	J.P. & Sons Dredging, LLC	J.P. & Sons Dredging, LLC	4420	18	Misc.
12/19/2013	216537	J.P. & Sons Dredging, LLC	J.P. & Sons Dredging, LLC	cv02	18	Misc.
				TOTAL =	1674	216

Dunleith Canal Phase III

Date	Work Status	Conditions	Contract Day	Date	Work Status	Conditions	Contract Day	Date	Work Status	Conditions	Contract Day	Date	Work Status	Conditions	Contract Day
1-Aug	Rain	Wet	200	1-Sep	Holiday		230	1-Oct	Rain	Wet	261	1-Nov	Rain		291
2-Aug	Rain	Wet	201	2-Sep	Rain	Wet	231	2-Oct	Rain	Wet	262	2-Nov	Rain		292
3-Aug	Rain	Wet	202	3-Sep	Rain	Wet	232	3-Oct	Rain	Wet	263	3-Nov	Rain		293
4-Aug	Rain	Wet	203	4-Sep	Wet	Wet	233	4-Oct	Rain	Wet	264	4-Nov	Rain		294
5-Aug	Rain	Wet	204	5-Sep	Rain	Wet	234	5-Oct	Rain	Wet	265	5-Nov	Rain	Wet	295
6-Aug	Rain	Wet	205	6-Sep	Rain	Wet	235	6-Oct	Rain	Wet	266	6-Nov	Rain	Wet	296
7-Aug	Rain	Wet	206	7-Sep	Rain	Wet	236	7-Oct	Rain	Wet	267	7-Nov	Rain	Wet	297
8-Aug	Rain	Wet	207	8-Sep	Rain	Wet	237	8-Oct	Rain	Wet	268	8-Nov	Rain	Wet	298
9-Aug	Rain	Wet	208	9-Sep	Rain	Wet	238	9-Oct	Rain	Wet	269	9-Nov	Rain	Wet	299
10-Aug	Rain	Wet	209	10-Sep	Rain	Wet	239	10-Oct	Rain	Wet	270	10-Nov	Rain	Wet	300
11-Aug	Rain	Wet	210	11-Sep	Rain	Wet	240	11-Oct	Rain	Wet	271	11-Nov	Rain	Wet	301
12-Aug	Rain	Wet	211	12-Sep	Rain	Wet	241	12-Oct	Rain	Wet	272	12-Nov	Rain	Wet	302
13-Aug	Rain	Wet	212	13-Sep	Rain	Wet	242	13-Oct	Rain	Wet	273	13-Nov	Rain	Wet	303
14-Aug	Rain	Wet	213	14-Sep	Rain	Wet	243	14-Oct	Rain	Wet	274	14-Nov	Rain	Wet	304
15-Aug	Rain	Wet	214	15-Sep	Wet	Wet	244	15-Oct	Rain	Wet	275	15-Nov	Rain	Wet	305
16-Aug	Rain	Wet	215	16-Sep	Rain	Wet	245	16-Oct	Rain	Wet	276	16-Nov	Rain	Wet	306
17-Aug	Rain	Wet	216	17-Sep	Rain	Wet	246	17-Oct	Rain	Wet	277	17-Nov	Rain	Wet	307
18-Aug	Rain	Wet	217	18-Sep	Rain	Wet	247	18-Oct	Rain	Wet	278	18-Nov	Rain	Wet	308
19-Aug	Rain	Wet	218	19-Sep	Rain	Wet	248	19-Oct	Rain	Wet	279	19-Nov	Rain	Wet	309
20-Aug	Rain	Wet	219	20-Sep	Rain	Wet	249	20-Oct	Rain	Wet	280	20-Nov	Rain	Wet	310
21-Aug	Rain	Wet	220	21-Sep	Rain	Wet	250	21-Oct	Rain	Wet	281	21-Nov	Rain	Wet	311
22-Aug	Rain	Wet	221	22-Sep	Rain	Wet	251	22-Oct	Rain	Wet	282	22-Nov	Rain	Wet	312
23-Aug	Rain	Wet	222	23-Sep	Rain	Wet	252	23-Oct	Rain	Wet	283	23-Nov	Rain	Wet	313
24-Aug	Rain	Wet	223	24-Sep	Rain	Wet	253	24-Oct	Rain	Wet	284	24-Nov	Rain	Wet	314
25-Aug	Rain	Wet	224	25-Sep	Rain	Wet	254	25-Oct	Rain	Wet	285	25-Nov	Rain	Wet	315
26-Aug	Rain	Wet	225	26-Sep	Rain	Wet	255	26-Oct	Rain	Wet	286	26-Nov	Rain	Wet	316
27-Aug	1/2 Day	Wet	226	27-Sep	Rain	Wet	256	27-Oct	Rain	Wet	287	27-Nov	Rain	Wet	317
28-Aug			227	28-Sep	Rain	Wet	257	28-Oct	Rain	Wet	288	28-Nov	Rain	Wet	318
29-Aug			228	29-Sep	Rain	Wet	258	29-Oct	Rain	Wet	289	29-Nov	Rain	Wet	319
30-Aug			229	30-Sep	Rain	Wet	259	30-Oct	Rain	Wet	290	30-Nov	Rain	Wet	320
31-Aug							260	31-Oct	Rain	Wet	291	31-Nov	Rain	Wet	321

CO #2