

2025-0310

INTRODUCED BY: MATTHEW JEWELL, PARISH PRESIDENT
(DEPARTMENT OF WASTEWATER)

ORDINANCE NO. 25-10-14

An ordinance approving and authorizing the execution of Change Order No. 1 (Final) for the Eastbank Lift Station Rehabilitation (Project No. S211203), to increase the contract amount by \$35,386.60 and to increase the contract time by one hundred seventy-three (173) calendar days.

WHEREAS, Ordinance No. 22-2-6 adopted on February 7, 2022, by the St. Charles Parish Council, approved and authorized the execution of a Professional Services Agreement with Stuart Consulting Group, Inc., to perform engineering services for Eastbank Lift Stations Rehabilitation Project (Project No. S211203), in the amount not to exceed \$213,780.00; and,

WHEREAS, Ordinance No. 23-11-10 adopted on November 20, 2023, by the St. Charles Parish Council, approved and authorized the execution of a Contract with Industrial & Mechanical Contractors, Inc., for Eastbank Lift Station Rehabilitation (Project No. S211203), in the amount of \$1,587,000.00; and,

WHEREAS, on January 12, 2024, St. Charles Parish entered into a Professional Services Agreement with Alpha Testing and Inspection, Inc., for testing services for Eastbank Lift Stations Rehabilitation (Project No. S211203), in the not to exceed amount of \$7,500.00; and,

WHEREAS, Ordinance No. 24-3-6 adopted on March 4, 2024, by the St. Charles Parish Council, approved and authorized the execution of Amendment No. 1 to a Professional Services Agreement with Stuart Consulting Group, Inc., for engineering services for the Eastbank Lift Stations Rehabilitation (Project No. S211203), in the amount not to exceed \$46,090.50; and,

WHEREAS, on November 4, 2024, St. Charles Parish entered into an Amendment No. 1 with Alpha Testing and Inspection, Inc., for additional testing services for Eastbank Lift Stations Rehabilitation (Project No. S211203), increasing the overall contract amount to a not to exceed \$20,000.00; and,

WHEREAS, it is necessary to amend the contract with Industrial & Mechanical Contractors, Inc., to revise contract items to match final installed quantities and contract days to match substantial completion, resulting in a increase to the contract amount by \$35,386.60 and the contract time by one hundred seventy-three (173) calendar days, resulting in an overall final contract price of \$1,622,386.60 and overall final contract time of three hundred fifty-three (353) calendar days.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. 1 (Final) for Eastbank Lift Station Rehabilitation (Project No. S211203), to increase the contract amount by \$35,386.60 and to increase the contract time by one hundred seventy-three (173) calendar 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.

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

YEAS: MOBLEY, FONSECA, WILSON, SKIBA, PILIE, O'DANIELS, FISHER, DEBRULER

NAYS: NONE

ABSENT: COMARDELLE

And the ordinance was declared adopted this 20th day of October, 2025, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: Heely Fonseca

SECRETARY: Michelle Dupont

DLVD/PARISH PRESIDENT: October 21, 2025

APPROVED: ✓ DISAPPROVED: _____

PARISH PRESIDENT: Matthew Jewell

RETD/SECRETARY: October 22, 2025

AT: 2:21 pm RECD BY: [Signature]

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE

ON 10/23/2025

AS INSTRUMENT NO. 492148

IN MORTGAGE/CONVEYANCE/OATH BOOK

SECTION 00806

CHANGE ORDER

No. 01 (Final)

DATE OF ISSUANCE September 30, 2025

EFFECTIVE DATE

10/22/25

OWNER St. Charles Parish

CONTRACTOR Industrial & Mechanical Contractors, Inc.

Contract: S211203

Project: East Bank Lift Station Rehabilitation

OWNER's Contract No. S211203

ENGINEER's Contract No. S017-21-01

ENGINEER Stuart Consulting Group, Inc.

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

Description:

1. Delete the Following Work Items:

- a. Not Applicable

Total of Deducted Items = (-\$0.00)

2. Add the Following Work Items:

- a. New Contract Item #100: *(1) Additional Disconnect Switch at Wildcat Lift Station*
Addition of \$5,020.47 (L.S.). See attached cost estimate for details.
- b. New Contract Item #101: *Piping Offset in Wetwells at Clayton and East Lift Stations*
Addition of \$18,537.11 (L.S.). See attached cost estimate for details.
- c. New Contract Item #102: *Extra Discovery and Atmos Relocation of Gas Line at Wildcat Lift Station*
Addition of \$2,722.11 (L.S.). See attached cost estimate for details.
- d. New Contract Item #103: *Relocation of Existing Electrical Service and Shutdown of Wildcat Lane*
No additional cost. See attached cost estimate for details.
- e. New Contract Item #104: *Relocate Entergy pole at East Lift Station*
Addition of \$7,940.15 (L.S.). See attached cost estimate for detail
- f. New Contract Item #105: *6" Gravity Sewer Tie-In Wildcat Lift Station*
Addition of \$15,624.37 (L.S.). See attached cost estimate for details.
- g. New Contract Item #106: *Grout Wet Well at East Lift Station*
Addition of \$8,958.09 (L.S.). See attached cost estimate for details.
- h. New Contract Item #107: *Entergy to Convert Overhead to Underground Service at Clayton and East Lift Stations*
Addition of \$2,233.00 (L.S.). See attached cost estimate for details.
- i. New Contract Item #108: *Waterline Repair Assistance*
Addition of \$1,048.03 (L.S.).

Total of Added Work Items = (+ \$62,083.33)

3. Revise the Following Work Item Quantities:

- a. Contract Item : 1 Wildcat Lane Lift Station
The quantity is to be decreased from 1 to 0.96938 LS, at the contract unit price of \$872,000.00 (-\$26,696.73). See attached cost estimate for details.

Total of Revised Items = (-\$26,696.73)

Reason for Change Order:

1. Deleted Work Items
a. Not Applicable
2. Add Work Items

- a. *(1) Additional Disconnect Switch at Wildcat Lift Station* - Entergy Standard requires a line side disconnect switch which was not part of the bid package. (1) Additional Disconnect Switch was added to comply with Entergy Standards.
 - b. *Piping Offset in Wetwells at Clayton and East Lift Stations* - When determining locations of holes for the discharge pipe in the precast tops for the Lift Stations, Contractor realized that based on the pipe configuration in the drawings the holes would conflict with the frames for the hatches. It was decided to install piping offsets to clear the conflict with the hatch. Contract's critical path activity was affected by 14 days to offset the force main piping within the wet wells.
 - c. *Extra Discovery and Atmos Relocation of Gas Line at Wildcat Lift Station* - When IMC first had Atmos mark the underground lines, Atmos marked an electrical line. IMC then discovered that there marking of the gas line was in fact an electrical line and called Atmos to come back out and Atmos marked the correct line that ran directly through where the temporary retaining structure was located. The underground gas line location differed from what was indicated on the drawings. Atmos then relocated the gas line out of the way of temporary retaining structure. Contractor's critical path activity was affected by 25 days for Atmos gas line relocation. Therefore, 25 days will be added to the contract due this unforeseen condition.
 - d. *Relocation of Existing Electrical Service and Shutdown of Wildcat Lane* - Electrical lines servicing the Wildcat Lift Station were discovered during construction. Relocation of the electrical service lines affected the Contractor's critical path by 10 days.
 - e. *Relocate Entergy pole at East Lift Station* - When IMC begun work at East Street, the existing Entergy pole was located too close to the construction servitude. It was decided that Entergy will relocate the pole. SCP directed IMC to pay for the pole relocation and submit a change order proposal. An addition of 30 calendar days shall be added to the Contract for this item.
 - f. *6" Gravity Sewer Tie-In Wildcat Lift Station* - When IMC was placing the temporary retaining structure /for the wet well on Wildcat Lane, an unidentified gravity sewer line was struck. The 6" gravity sewer line was tied in to the new wet well at Wildcat Lane. An addition of 3 days will be added to the contract due to this unforeseen condition.
 - g. *Grout Wet Well at East Lift Station* - When IMC began work on the wet well at East Street, the wet well had several leaks that allowed ground water to infiltrate the wet well. IMC began plugging the leaks with mortar and hydraulic cement, but more leaks became apparent. Material was excavated around the wet well to shag the bottom.
 - h. *Entergy to Convert Overhead to Underground Service at Clayton and East Lift Stations* - Cost for Entergy to convert from overhead to underground service.
 - i. *Waterline Repair Assistance* - SCP has record of a foreman and operator staying past a normal working days hours to assist SCP Waterworks with a water line break repair. SCP determined the compensation for this item should be \$1,048.03.
 - j. *Additional Days* - SCP has granted IMC 82 calendar days for the above mentioned change order items, 20 calendar days for additional weather days, and 71 calendar days for unforeseen circumstances such as delays in material fabrication and shipment, and the impact of Hurricane Francine, adding a total of 173 calendar days to the contract for a total contract time of 353 calendar days.
3. **Revise Work Item Quantities**
 - a. *Wildcat Lane Lift Station* - Credit for the removed scope: Concrete pavement to be removed and replaced.

Attachments:

Cost Proposal from Contractor with Quote for Disconnect Switch
 Cost Proposal from Contractor with Quote for Pipe and Fittings
 Cost Proposal from Contractor with Quote for Extra Discovery due to Atmos Relocation of Gas Line
 Change Order Request — Relocation of Existing Electrical Service and Shutdown of Wildcat Lane
 RFI 2 with markups showing piping offsets to clear wet well hatch
 Cost Proposal from Contractor with Quote for Relocation of Entergy Pole
 Cost Proposal from Contractor with Quote for 6" Gravity Sewer Tie-In
 Cost Proposal from Contractor with Quote for Grout Wet Well
 Cost Proposal from Contractor with Quote for Electric Underground Services
 Change Order Request - Concrete Pavement to be Removed and Replaced

CHANGE IN CONTRACT PRICE:
Original Contract Price <u>\$1,587,000.00</u>
Net Increase (Decrease) from previous Change Orders No. <u>0</u> to <u>0</u> : <u>\$ 0.00</u>
Contract Price prior to this Change Order: <u>\$1,587,000.00</u>
Net increase (decrease) of this Change Order: <u>\$ 35,386.60</u>
Contract Price with all approved Change Orders: <u>\$ 1,622,386.60</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: 180 days Substantial Completion: <u>09/08/2024</u> Ready for final payment: <u>10/23/2024</u> (days or dates)
Net change from previous Change Orders No. <u>0</u> to No. <u>0</u> : Substantial Completion: <u>09/08/2024</u> Ready for final payment: <u>10/23/2024</u> (days)
Contract Times prior to this Change Order: 180 days Substantial Completion: <u>09/08/2024</u> Ready for final payment: <u>10/23/2024</u> (days or dates)
Net increase (decrease) this Change Order: 173 days Substantial Completion: <u>2/27/2025</u> Ready for final payment: <u>4/13/2025</u> (days)
Contract Times with all approved Change Orders: 353 days Substantial Completion: <u>2/27/2025</u> Ready for final payment: <u>4/13/2025</u> (days or dates)

RECOMMENDED:

By: [Signature]
ENGINEER (Authorized Signature)

Date: 9/30/25

APPROVED:

By: [Signature]
OWNER (Authorized Signature)

Date: 10/22/25

ACCEPTED:

By: [Signature]
CONTRACTOR (Authorized Signature)

Date: 10/1/25

Industrial & Mechanical Contractors, Inc.

- P.O. BOX 10008 • 757 CENTRAL AVENUE •
- JEFFERSON, LOUISIANA 70181 •
- (504) 733-6266 FAX (504) 733-9144 •

April 26, 2024

Christopher Blazo, P.E.
Project Engineer
Stuart Consulting Group, Inc.

Re: St. Charles Parish—East bank Lift Station Rehabilitation
COR #1—200amp Non-Fuse Stainless Steel Disconnect

Dear Mr. Blazo:

Industrial & Mechanical Contractors is pleased to offer, for your consideration, a lump sum price of **\$5,020.47** to furnish and install one 200amp non fuse stainless steel disconnect NEMA 4x.

Regards,
Industrial and Mechanical Contractors, INC



Jack E. Heidingsfelder
Project Manager

**Construction Contract Change Order
SUMMARY**

St. Charles Parish
Wastewater

Item No. _____
RFI No. (or COR, CPR, etc.) _____
Date: _____

1

4/26/2024

SCP Project No. S211203
Project Name: St. Charles Parish - East Bank Lift Station Rehabilitation

Contractor Name: Industrial & Mechanical Contractors, Inc.
Description of Work: Furnish and Install 1 (one) 200amp non fuse stainless steel disconnect NEMA 4x.

General Contractor Direct Costs - Breakdown No. 1 \$390.85
(See attached breakdown)
Total General Contractor Cost 15 % \$449.48
(General Contract Direct Cost plus OH&P) (Max: 15%)

Subcontractor Cost Breakdowns		A	B	C
(See attached.)		Total	OH&P	Total
Subcontractor Name	Breakdown No.	Direct Cost		A+(A X B)
Cazaux Contracting, LLC		\$4,088.00	%	\$4,088.00
			%	
			%	
			%	
			%	
			%	
			%	

Subcontractor Direct Costs Total (Not Applicable)
(Sum column A)

Subcontractor Direct Costs + Subcontractor OH&P \$4,088.00
(Sum column C)

General Contractor OH&P on Subcontractor Direct Cost at 10 % \$408.80
(Sum column A times General Contractor OH&P rate.) (Max: 15%)

Total Subcontractor Costs \$4,496.80
(Subcontractor Direct Costs + OH&P + General Contractor OH&P)

Change Order Subtotal \$4,946.28
(Sum of Total General Contractor Costs and Total Subcontractor Costs)

Performance and Payment Bond at 1.500 % \$74.19
(Change Order Subtotal times Performance and Payment Bond rate)

Amount will be ☒ increased ☐ decreased ☐ unchanged by \$5,020.47
(Sum of Change Order Subtotal and Performance and Payment Bond)

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

Construction Contract Change Order BREAKDOWN

St. Charles Parish
Wastewater

Breakdown No.

1

Item No.

RFI No. (or COR, CPR, etc.)

SCP Project No.

S211203

Date:

4/26/2024

Project Name:

St. Charles Parish - Eastbank Lift Station Rehabilitation

Contractor/Subcontractor Name: Industrial & Mechanical Contractors, Inc.

Direct Cost of Work :

A. Labor	Check here if explained on the Comment Sheet	Hourly Wage Rate	Hours	Total Cost
1 Project Manger	<input type="checkbox"/>	\$85.00	1	\$85.00
2 Foreman	<input type="checkbox"/>	\$55.00	2	\$110.00
3 Journeyman	<input type="checkbox"/>	\$45.50	2	\$91.00
4	<input type="checkbox"/>			
5	<input type="checkbox"/>			
6	<input type="checkbox"/>			
7	<input type="checkbox"/>			
8	<input type="checkbox"/>			
		Add Labor Burden @	36.66 %	\$104.85

LABOR TOTAL

\$390.85

B. Material	Unit Price	Unit	Units	Total Cost
1				
2				
3				
4				
5				
6				
7				
8				
9				
(Copies of invoices may be required.)		Add Tax @	9.45 %	

MATERIAL TOTAL

C. Equipment	Unit Rate	Unit	Units	Total Cost
1 Truck	\$75.00			
2 Crane Truck	\$650.00			
3				
4				
5				
(Copies of invoices may be required.)		Add Tax @	9.45 %	

EQUIPMENT TOTAL

TOTAL DIRECT COST FOR THIS BREAKDOWN:

\$390.85

(Sum A, B & C)

QUOTE

Cazaux Contracting, LLC
22271 Long Leaf Dr
Covington, LA 70435
(985) 966-2229

March 13, 2024

Quote#2024-0316

To: IMC

RE: Ormond & Wildcat Sewer Lift Station

Furnish and Install 1 (one) 200amp non fuse stainless steel disconnect NEMA 4x

Material & Labor

\$4,088.00

Thank you!

Cazaux Contracting, LLC

QUOTE

50 WEST COURT
MANDEVILLE, LA 70471-7744
985-893-4003

Number	114322
Date	02/21/2024
Page	1

Ship-to: SAME
CAZAUX CONTRACTING LLC
P.O. BOX 245
ABITA SPRINGS, LA 70420

Bill-to: 3421
CAZAUX CONTRACTING LLC
P.O. BOX 245
ABITA SPRINGS, LA 70420

Reference #				Sls#	Terms	Whse	Freight	Ship Via			
ST. CHARLES PARISH SEWER				MAE	NET	01	PREPAID	O/T			
Quoted By:	MAE	Quoted To:	LARRY CAZAUX			Effective:	NONE		Expires:	NONE	

Item	Description	Ordered	UM	Price	UM	Extension
CHDH364UWK	(SP) 200AMP 3PH 600V NON-FUSED	1	EA	3133.460	EA	3133.46

Merchandise	Misc	Tax	Freight	Total
3133.46	.00	272.61	.00	3406.07

NO RETURNS ON SPECIAL ORDERS OR INSTALLED ITEMS

Industrial & Mechanical Contractors, Inc.

- P.O. BOX 10008 • 757 CENTRAL AVENUE •
- JEFFERSON, LOUISIANA 70181 •
- (504) 733-6266 FAX (504) 733-9144 •

July 11, 2024

Christopher Blazo, P.E.
Project Engineer
Stuart Consulting Group, Inc.

Re: St. Charles Parish—East bank Lift Station Rehabilitation
COR #2R2—Piping Offsets in Wet Wells at Clayton St. and East St.

Dear Mr. Blazo:

Industrial & Mechanical Contractors kindly requests a change order to our contract in the amount of \$18,537.11 as well as 14 calendar days to offset the force main piping inside the wet wells of Clayton St. and East St. lift stations due to hatch conflicts.

The hatch framing at both the Clayton St. and East St. lift stations will not allow for the force main piping to penetrate through the top slab as originally intended. Accordingly, the agreed upon solution was to split the top slab into two pieces so that the force main piping can penetrate through the side of the new riser cylinder and exit the ground between the separated top slabs.

This modification requires additional pipe, fittings, and labor to accomplish. Please find attached breakdown. Feel free to contact us should you have any questions.

Regards,
Industrial and Mechanical Contractors, INC

**Simon
Fontenot**

Simon Fontenot
Project Manager

Digitally signed by
Simon Fontenot
Date: 2024.07.11
15:33:02 -05'00'

**Construction Contract Change Order
SUMMARY**

St. Charles Parish
Wastewater

Item No.
RFI No. (or COR, CPR, etc.)
Date:

2 Rev. 2
1 & 2
7/11/2024

SCP Project No. S211203
Project Name: St. Charles Parish - East Bank Lift Station Rehabilitation

Contractor Name: Industrial & Mechanical Contractors, Inc.
Description of Work: Piping offsets in wet wells at Clayton St. and East St. lift stations due to hatch conflicts.

General Contractor Direct Costs - Breakdown No. 1
(See attached breakdown)

\$15,881.01

Total General Contractor Cost
(General Contract Direct Cost plus OH&P)

15 %
(Max: 15%)

\$18,263.16

Subcontractor Cost Breakdowns
(See attached.)

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

Subcontractor Direct Costs Total
(Sum column A)

(Not Applicable)

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

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

10 %
(Max: 15%)

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

Change Order Subtotal
(Sum of Total General Contractor Costs and Total Subcontractor Costs)

Performance and Payment Bond at
(Change Order Subtotal times Performance and Payment Bond rate)

1.500 %

\$273.95

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

\$18,537.11

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

14 days

Construction Contract Change Order BREAKDOWN

St. Charles Parish
Wastewater

Breakdown No.

2

Item No.

1

RFI No. (or COR, CPR, etc.)

1 & 2

SCP Project No.

S211203

Date:

7/11/2024

Project Name:

St. Charles Parish - Eastbank Lift Station Rehabilitation

Contractor/Subcontractor Name: Industrial & Mechanical Contractors, Inc.

Direct Cost of Work :

A. Labor

Check here if explained on the Comment Sheet

		Hourly Wage Rate	Hours	Total Cost
1	Project Manger	\$85.00	8	\$680.00
2	Foreman	\$55.00	4	\$220.00
3	Journeyman	\$45.50	4	\$182.00
4				
5				
6				
7				
8				
Add Labor Burden @ 36.66 %				\$396.66

LABOR TOTAL

\$1,478.66

B. Material

		Unit Price	Unit	Units	Total Cost
1	6" DI Flanged 90	\$627.50	each	4	\$2,510.00
2	6" x 24" lg. DI FxF Spool	\$615.00	each	2	\$1,230.00
3	6" x 84" lg. DI FxF Spool	\$1,352.50	each	2	\$2,705.00
4	6" SS Flange Bolt, Nut, & Gasket Set	\$34.00	each	8	\$272.00
5	3" DI Flanged 90	\$429.75	each	4	\$1,719.00
6	3" x 24" lg. DI FxF Spool	\$618.00	each	2	\$1,236.00
7	3" x 84" lg. DI FxF Spool	\$1,590.50	each	2	\$3,181.00
8	3" SS Flange Bolt, Nut, & Gasket Set	\$19.50	each	8	\$156.00
9					
(Copies of invoices may be required.)					
Add Tax @ 9.45 %					\$1,229.35

MATERIAL TOTAL

\$14,238.35

C. Equipment

		Unit Rate	Unit	Units	Total Cost
1	Truck	\$75.00		2	\$150.00
2	Crane Truck	\$650.00			
3					
4					
5					
(Copies of invoices may be required.)					
Add Tax @ 9.45 %					\$14.00

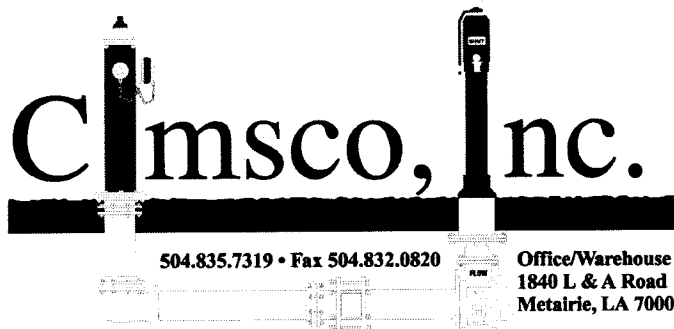
EQUIPMENT TOTAL

\$164.00

TOTAL DIRECT COST FOR THIS BREAKDOWN:

\$15,881.01

(Sum A, B & C)



QUOTATION

Quote Number: 6" Flg 90 & Spool
 Quote Date: Apr 16, 2024
 Page: 1

Quoted To:

INDUSTRIAL & MECHANICAL CONTRACTORS
 INC
 P.O. BOX 10008
 JEFFERSON, LA 70181
 US

Customer ID	Good Thru	Payment Terms	Sales Rep
IMC	5/16/24	Net 30 Days	

Quantity	Item	Description	Unit Price	Amount
4.00	NS6F90401	6" Flanged 90 Bend P-401 Lined	627.50	2,510.00
2.00	6X24FF	6" X 24" Flg X Flg Spool P-401 Lined	615.00	1,230.00
2.00		6" x 7' 0" Flg x Flg DI Spool P-401 Lined	1,352.50	2,705.00
1.00	6FP	6" SS Flange Bolt Nut & Gasket Set *****	34.00	34.00
4.00	3F90401	3" Flange 90 Bend P-401/Prime	429.75	1,719.00
2.00		3" x 24" FxF DI Spool P-401 Lined	618.00	1,236.00
2.00		3" x 7' 0 FxF DI Spool P-401 Lined	1,590.50	3,181.00
1.00	3FP	3" SS Flange Bolt Nut & Gasket Set	19.50	19.50

Notes: Pricing valid for 30 days from quote date unless otherwise indicated. Quotation is an estimate only and it is the responsibility of the contractor/customer/installer to verify that the materials and quantities are accurate and comply with the plans and specifications. Cimsco, Inc. assumes no responsibility for additions/omissions of material or misinterpretation of plans and specifications. Freight charges apply to all material deliveries to jobsite. Local \$19, River Parish \$29, North Shore \$38

Subtotal	12,634.50
Sales Tax	1,162.37
Freight	
TOTAL	13,796.87

Industrial & Mechanical Contractors, Inc.

- P.O. BOX 10008 • 757 CENTRAL AVENUE •
- JEFFERSON, LOUISIANA 70181 •
- (504) 733-6266 FAX (504) 733-9144 •

1/1/23

Vehicle & Equipment Daily Rates 2023

Company Truck	\$ 100.00
Service Truck	\$ 150.00
Flex/Crane Truck.....	\$650.00
Bobcat/Front-End Loader	\$500.00
Welding Machine	\$150.00
Ventilation System	\$ 75.00
Air Compressor.....	\$ 75.00
Backhoe/Mini-Excavator.....	\$500.00
Chop/Demo Saw	\$200.00
Pressure Washer	\$ 75.00
Threading Machine w/ Dyes.....	\$ 130.00
Cutting Torch Rig w/ Bottles.....	\$ 125.00
Freeze Kit w/ Bottles	\$100.00
Concrete Mixer	\$100.00

*** The above rates assume that IMC is able to utilize its own equipment at time of work. Rates above subject to change if IMC equipment is unavailable and rental is required.

Industrial & Mechanical Contractors, Inc.

- P.O. BOX 10008 • 757 CENTRAL AVENUE •
- JEFFERSON, LOUISIANA 70181 •
- (504) 733-6266 FAX (504) 733-9144 •

May 13, 2024

Christopher Blazo, P.E.
Project Engineer
Stuart Consulting Group, Inc.

Re: St. Charles Parish—East bank Lift Station Rehabilitation
COR #3— Extra Discovery and Atmos Relocation of Gas Line.

Dear Mr. Blazo:

Industrial & Mechanical Contractors is pleased to offer, for your consideration, a lump sum price of **\$2,722.11** to furnish labor for extra discovery due to Atmos relocation of gas line. When we first had Atmos mark the underground lines Atmos marked an electrical line. We then discovered that there marking of the gas line was in fact an electrical line and called Atmos to come back out and Atmos marked the correct line that ran directly through where our temporary retaining structure was located. The underground gas line location differed from what was indicated on the drawings. Atmos then relocated the gas line out of the way of our temporary retaining structure.

Regards,
Industrial and Mechanical Contractors, INC



Jack E. Heidingsfelder
Project Manager

Construction Contract Change Order
SUMMARY

St. Charles Parish
Wastewater

Item No.
RFI No. (or COR, CPR, etc.)
Date:

3
5/13/2024

SCP Project No. S211203
Project Name: St. Charles Parish - East Bank Lift Station Rehabilitation

Contractor Name: Industrial & Mechanical Contractors, Inc.

Description of Work: Extra discovery and atmos relocation of gas line.

General Contractor Direct Costs - Breakdown No. 1
(See attached breakdown)

\$2,332.07

Total General Contractor Cost
(General Contract Direct Cost plus OH&P)

15 %
(Max: 15%)

\$2,681.88

Subcontractor Cost Breakdowns
(See attached.)

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

Subcontractor Direct Costs Total
(Sum column A)

(Not Applicable)

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

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

10 %
(Max: 15%)

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

Change Order Subtotal
(Sum of Total General Contractor Costs and Total Subcontractor Costs)

\$2,681.88

Performance and Payment Bond at
(Change Order Subtotal times Performance and Payment Bond rate)

1.500 %

\$40.23

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

\$2,722.11

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

25

Construction Contract Change Order BREAKDOWN

St. Charles Parish
Wastewater

Breakdown No.

3

Item No.

RFI No. (or COR, CPR, etc.)

SCP Project No.

S211203

Date:

5/13/2024

Project Name:

St. Charles Parish - Eastbank Lift Station Rehabilitation

Contractor/Subcontractor Name:

Industrial & Mechanical Contractors, Inc.

Direct Cost of Work :

A. Labor

Check here if explained on the Comment Sheet

		Hourly Wage Rate	Hours	Total Cost
1	Project Manger	\$85.00	2	\$170.00
2	Foreman	\$55.00	8	\$440.00
3	Journeyman	\$45.50	8	\$364.00
4				
5				
6				
7				
8				
Add Labor Burden @			36.66 %	\$357.07

LABOR TOTAL

\$1,331.07

B. Material

		Unit Price	Unit	Units	Total Cost
1					
2					
3					
4					
5					
6					
7					
8					
9					

(Copies of invoices may be required.)

Add Tax @ 9.45 %

MATERIAL TOTAL

C. Equipment

		Unit Rate	Unit	Units	Total Cost
1	Truck	\$75.00	Daily	1	\$75.00
2	Excavator	\$840.00	WK	1	\$840.00
3					
4					
5					
Add Tax @			9.45 %		\$86.00

(Copies of invoices may be required.)

EQUIPMENT TOTAL

\$1,001.00

TOTAL DIRECT COST FOR THIS BREAKDOWN:

(Sum A, B & C)

\$2,332.07

Louisiana



Rental
STORE

10298 AIRLINE DR
ST ROSE, LA 70087
PHONE:

RENTAL INVOICE INVOICE X1435501

ACCT#: 200896
INVOICE DATE: 04/10/2024
INVOICE AMOUNT: \$2,494.42

PO #: MINI EX
ORDERED BY: DAVID PARFAIT
985-630-7353

SIGNED BY: DESTREHAN
JOBSITE INFO: CONSTRUCTION
601 ORMOND BLVD
DESTREHAN, LA 70047
DAVID 985-630-7353
WILDCAT LN & ORMOND BLVD
CONTACT NAME: DAVID PARFAIT
CONTACT PHONE: 985-630-7353

7756 1 MB 0.571 E0173X I0374 D12685082080 S2 P10238678 0001:0003



INDUSTRIAL & MECHANICAL
CONTRACTORS INC
PO BOX 10008
JEFFERSON, LA 70181

1548 - St. Charles Ph.
EB LS Rehab

DATE OUT: 03/25/2024 MON 08:00 AM
BILLED FROM: 03/25/2024 MON 08:00 AM
BILLED THRU: 04/22/2024 MON 08:00 AM

SALES REP: DENNIS ROCHEL
WRITTEN BY: IRS CYCLE PGM

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
-----	-------------	-----	------	-------	--------

Rental Items

1	EQUIPMENT RENTAL FROM 03/25/24 THRU 04/22/24 ID NO: 05G502279 SERIAL NO: 05G502279 EXCAVATOR CANOPY 305 HYD. THUMB - 305	\$340	\$340	\$2,100	2,100.00
---	--	-------	------------------	---------	----------

HRS OUT: 331.6
SUBSTITUTE 303.5 CR RATES USED

1	EQUIPMENT RENTAL FROM 03/25/24 THRU 04/22/24 ID NO: 000021432 SERIAL NO: 0A422ABK30636 EXCAVATOR BUCKET 305-306 - 306-24 EG				
---	---	--	--	--	--

1	EQUIPMENT RENTAL FROM 03/25/24 THRU 04/22/24 ID NO: 000021733 SERIAL NO: 0A422CTH20350 EXCAVATOR THUMB 305-306 - 305 TH C				
---	---	--	--	--	--

1	EQUIPMENT RENTAL FROM 03/25/24 THRU 04/22/24 ID NO: 000021732 SERIAL NO: 2851517-58 EXCAVATOR COUPLER 305-306 - 305 CM				
---	--	--	--	--	--

ACK
JACK

PLEASE NOTE! MACHINES RETURNED WITH DEF TANK LESS
THAN FULL WILL RESULT IN ADDITIONAL CHARGES

.....
\$8.50 PER GAL REFUEL CHARGE IS APPLIED AT RETURN
OVERTIME CHARGES APPLY AFTER 8 HOURS / DAY,
40 HOURS / WEEK OR 160 HOURS / 4 WEEK RENTAL

Day/Total
Price
Extensions
Marked P.O.

Louisiana CAT Rental STORE.

10298 AIRLINE DR
ST ROSE, LA 70087
PHONE:

INDUSTRIAL & MECHANICAL
CONTRACTORS INC
PO BOX 10008
JEFFERSON, LA 70181

INVOICE X1435501

ACCT#: 200896
INVOICE DATE: 04/10/2024
INVOICE AMOUNT: \$2,494.42

PO #: MINI EX
ORDERED BY: DAVID PARFAIT
985-630-7353

SIGNED BY:
JOBSITE INFO: DESTREHAN
CONSTRUCTION
601 ORMOND BLVD
DESTREHAN, LA 70047
DAVID 985-630-7353
WILDCAT LN & ORMOND BLVD

CONTACT NAME: DAVID PARFAIT
CONTACT PHONE: 985-630-7353

DATE OUT: 03/25/2024 MON 08:00 AM
BILLED FROM: 03/25/2024 MON 08:00 AM
BILLED THRU: 04/22/2024 MON 08:00 AM

SALES REP: DENNIS ROCHEL
WRITTEN BY: IRS CYCLE PGM

QTY DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
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OVERTIME HOUR = RATE DIVIDED BY HOURS ALLOWED.
OVERTIME INVOICED MONTHLY, DOES NOT ACCRUE.
RETURN MACHINE CLEAN TO AVOID ADDITIONAL FEES.

Rental Subtotal: 2,100.00

Miscellaneous Items

ENVIRONMENTAL RECOVERY	42.00
1 DELIVERY CHARGE	150.00
LOUISIANA SALES TAX 4.45%	95.32
ST CHARLES PARISH 5.00%	107.10

Billed for 4 weeks from 3/25/2024 8:00 AM thru 4/22/2024 8:00 AM

Please Remit Payment To:

P.O. Box 669371
Dallas, TX 75266-9371

Invoice Total:

2,494.42

Wiring Instructions: Receiving Bank: Capital One, N.A. New Orleans
ABA Rounting NO.: 065000090
Account Title: Louisiana Machinery Company, L.L.C
Account Number: 542014474
SWIFT Address: HIBKUS44

Lessee agrees to lease from Louisiana Rents the machine, vehicle (including but not limited to licensed and unlicensed trailers and motor vehicles), equipment and accessories described above (collectively, "the equipment") for the period, pursuant to the terms, and at the rates set forth above and on the reverse side. PAYMENT IS DUE UPON RECEIPT OF INVOICE, AND IS PAST DUE AFTER 30 DAYS. A service charge of 1 1/2% per month will be added to any past-due balance until paid in full. Lessee is also obligated to pay for freight, taxes and fuel and to provide and maintain commercial general liability and physical damage insurance. OPERATOR TRAINING IS LESSEE'S RESPONSIBILITY. Instruction in safe operation and maintenance is available upon request.

Terms and Conditions of Lease

Louisiana Machinery L.L.C. ("LESSOR") hereby leases to the LESSEE named on the reverse side, and LESSEE hereby leases from lessor, the equipment or other personal property ("equipment") described on the reverse side according to the following terms and conditions:

1. **Rental and Term:** All rental rates are based on eight (8) hours daily, forty (40) hours weekly, and one hundred sixty (160) hours monthly. Overtime charges will be assessed at the rate shown on the face of this Lease. All monthly billings are calculated and invoiced on a twenty-eight (28) day cycle. Rental and term begins on date and time specified as "out" and terminates on the date and time specified as "due" unless amended in writing on the reverse of this contract. LESSEE's right to use the equipment terminates on the termination of this Lease or the due date, whichever occurs first.

2. **Taxes:** LESSEE agrees that during the term of this Lease, in addition to the rent provided herein to be paid, it will promptly pay all taxes, assessments and other governmental charges levied or assessed upon the interest of the LESSEE in the leased equipment or upon the use of operation thereof. LESSEE agrees to pay said taxes whether said taxes appear as part of the face of this contract or whether said taxes are otherwise claimed by a governmental authority.

3. **Possession, Place of Use:** So long as LESSEE shall not be in default under this lease it shall be entitled to the possession and use of the leased equipment in accordance with the terms of this Lease. The leased equipment shall only be used in the conduct of the lawful business of the LESSEE and shall remain in the location shown in the "Ship To" block on the face of this Lease, unless the LESSOR consents in writing to the removal of the equipment from the designated location. The LESSEE shall not without LESSOR's prior written consent, part with possession or control of the leased equipment or attempt to sell, pledge, mortgage or otherwise dispose of or encumber any interest under this Lease.

4. **Damages and Losses:** LESSEE agrees to pay for any and all damages or loss to rented items, except as provided under a Limited Damage and Theft Waiver (DAMG & THFT WAVR) if such Limited Damage and Theft Waiver (DAMG & THFT WAVR) is properly elected by LESSEE.

If the LESSEE has declined the Limited Damage and Theft Waiver (DAMG & THFT WAVR), LESSEE will be liable for the full cost of repairing and/or replacing any loss or damage to the leased equipment from any cause whatsoever. Additionally, LESSEE will remain responsible for all obligations under the terms of this Lease while the leased equipment is under repair. In the event the leased equipment is a total loss, or must be replaced, LESSEE remains responsible for all obligations under the terms of this Lease until LESSOR is reimbursed in full for the total loss of the leased equipment, or the leased equipment is replaced.

Notwithstanding any provision contained herein, and regardless of whether or not LESSEE has accepted the Limited Damage and Theft Waiver (DAMG & THFT WAVR), LESSEE agrees that LESSOR shall not be liable to LESSEE, nor shall this contract be voided or voidable, for LESSOR's failure to repair equipment if such equipment becomes disabled, or to furnish substitute equipment for any reason whatsoever.

Limited Damage and Theft Waiver

As a condition precedent to the LESSOR's waiver of any claims of damage or theft under the Limited Damage and Theft Waiver (DAMG & THFT WAVR), LESSEE agrees to keep leased equipment locked and properly secured when not in use. Any failure to do so which causes or contributes to any damage or theft voids LESSOR's obligations and agreements under the Limited Damage and Theft Waiver (DAMG & THFT WAVR), and LESSEE shall not be entitled to a refund of the Limited Damage and Theft Waiver (DAMG & THFT WAVR) fee.

LESSEE agrees to furnish to LESSOR a complete report of any accident involving leased items, including the names and addresses of all persons involved and all witnesses.

If the LESSEE has accepted the Limited Damage and Theft Waiver (DAMG & THFT WAVR) and has paid the Limited Damage and Theft Waiver (DAMG & THFT WAVR) fee, and takes reasonable precautions to safeguard leased items and use them in a responsible manner, LESSOR agrees to share the cost of direct physical damage and loss to the leased items as defined and limited below:

Pursuant to the Limited Damage and Theft Waiver (DAMG & THFT WAVR), LESSOR will waive claims against the LESSEE for: A.

50% of the replacement cost of items stolen while on rental, excluding:

1. Accessories or tools, including air hoses, blades, electric cables and cords, fuel tanks, hand tools, tool steel and tires. The costs and/or losses of any such items are not covered by this Waiver under any circumstances.
2. Losses occurring while the equipment is in the direct care, custody or control of the LESSEE's employees or persons to whom the equipment is entrusted by the LESSEE.

Losses are not covered by this Waiver unless the leased items were locked and secured. Whenever LESSEE is claiming benefit of the Limited Damage and Theft Waiver (DAMG & THFT WAVR), LESSEE shall furnish a written police report to LESSOR within 10 days on losses by theft.

B. 100% of property damage to the leased items/equipment, even those caused by third parties, excluding:

1. Loss, damage or failure of tires and tubes under any circumstances.
2. Losses resulting in whole or in part from the equipment being overloaded, operated above the rated capacity, rolled over, striking overhead objects, or if operating and safety instructions are not followed.
3. Losses resulting in whole or in part from LESSEE's failure to provide sufficient and proper maintenance and servicing of leased equipment, including but not without limited to lubrication, change of filters when required, and maintenance of adequate air, oil, water, or fuel pressures or levels.
4. If damage results from improper or unsafe operation or care, whether caused by negligence, lack of training, incompetence of the LESSEE's employee or other person to whom leased items are entrusted. Notwithstanding the above, LESSOR may in its sole discretion waive the provisions of this paragraph.
5. If damage results from the gross negligence or intentional actions of LESSEE's employee or other person to whom the leased items are entrusted
6. Loss or damage resulting directly or indirectly from any terms or provisions of the Lease covering the leased equipment.

It is further agreed that, irrespective of the provisions stated above, if LESSEE has insurance covering such loss or damage, then LESSEE shall exercise all necessary action to process said claim, and shall assign said claim and pay any and all proceeds received from said insurance to LESSOR.

5. **No Liability for Punitive, Special or Consequential Damages:** Notwithstanding anything to the contrary in this Lease, LESSOR in no event is or shall be liable for any punitive, special or consequential damages of any nature whatsoever and however caused.

6. **Indemnity:** Subject to the damages to and/or thefts of property covered under the Limited Damage and Theft Waiver (DAMG & THFT WAVR) above, LESSEE shall defend, indemnify and save LESSOR harmless from any and all liability, loss, damage, expense, cause of action, suits, claims or judgments arising from injury or death to any person or loss of or damage to any property resulting from or based upon the actual or alleged use, operation, delivery or transportation of any or all of the leased equipment or its location or condition; and shall, at its own expense, defend any and all suits which may be brought against LESSOR, either alone or in conjunction with others upon any such liability or claims and shall satisfy, pay and discharge any and all judgments and fines that may be imposed or recovered against LESSOR in any such action or actions upon written notice by LESSOR to LESSEE of any such claim or demand.

7. **Security:** Louisiana Machinery L.L.C. reserves the right to require a security deposit at its sole discretion. Security deposit shall not be construed as a prepayment of amounts due under this agreement.

8. **Insurance:** LESSEE agrees, at its own cost and expense, to maintain at all times commercial general liability, auto liability (as appropriate), property, fire, theft and comprehensive insurance with limits and coverage terms satisfactory to LESSOR. Such policies shall name LESSOR as a loss payee and additional insured, will be primary and non-contributing, and will grant a waiver of subrogation in favor of the LESSOR. Any deductibles applicable to said policies will be paid by LESSEE. LESSEE further agrees to promptly furnish LESSOR with evidence of coverage thereof in a manner satisfactory to LESSOR upon request. The limits of liability in the aforementioned policies shall not be less than \$1,000,000 per occurrence for commercial general liability and \$1,000,000 combined single limit for auto liability, unless LESSOR gives permission to the LESSEE to carry lower limits.

9. **Maintenance and Use:** LESSEE agrees to use proper care of the equipment in its use, maintenance and storage, to operate the same within its rated capacity and to cause the equipment to be operated only by properly trained employees of the LESSEE. LESSEE agrees to notify LESSOR immediately of accidents, disabilities, failures or like occurrences involving the equipment or those individuals operating the equipment. LESSEE shall take care of the normal maintenance of the equipment including supplying fuel, oil and water, daily checking of general condition, including oil levels, cooling system and water in batteries. At LESSOR's option LESSOR may service and maintain the equipment in proper working condition and LESSEE agrees to make it available for servicing by LESSOR at reasonable times during LESSOR's business hours; provided, however, that any service or maintenance performed by the LESSOR in no way relieves the LESSEE of any of its obligations under this Section or otherwise under the terms of this Lease.

10. **Title of the LESSOR:** Title to the leased equipment shall at all times remain with the LESSOR, and LESSEE will at all times protect and defend, at its own cost and expense, the title of the LESSOR from and against all claims, liens and legal processes of creditors of the LESSEE and keep all leased equipment free and clear from all such claims, liens and processes. The leased equipment is and shall remain movable property. Upon the expiration or termination of this lease, the LESSEE, at LESSEE's sole expense, shall return the leased equipment unencumbered to LESSOR at its place of business where Lease originated (or to other such place as LESSOR may agree upon) and in the same condition as when received by LESSEE, reasonable wear and tear resulting from use thereof alone excepted.

11. **Acceleration:** In the event of default or breach of this Lease by LESSEE, LESSOR may, at its option, accelerate and declare all remaining unpaid rentals for the term of this Lease due and owing by the LESSEE.

12. **Bankruptcy:** In the event the LESSEE files for bankruptcy, receivership or respite or the LESSEE is adjudged bankrupt, or a receiver is appointed for the LESSEE, or in the case of the LESSEE's suspension, failure or insolvency, the LESSEE shall be considered to have defaulted under the terms of this lease, and the LESSOR shall have the right to exercise the options spelled out in Section 11 of this agreement.

13. **Options of LESSOR on LESSEE's Default:** In the event of a default or breach of this Lease by LESSEE, LESSOR expressly reserves all of its rights and remedies pursuant to the Louisiana Lease of Movable Act, La.R.S.9:3301, et seq., or any other applicable law, specifically and without limitation, reserving its rights to judicially enforce its rights specified herein, including its right to accelerate rentals, or to cancel the Lease. Cancellation of the Lease shall be made through a written notice of cancellation delivered to the LESSEE or mailed to LESSEE by registered or certified mail. If the property has been subleased or the Lease assigned with the consent of the LESSOR, then notice of cancellation shall also be sent to each known, authorized sub-lessee or assignee. Within 5 days after receipt of the notice of cancellation or within 5 days after its mailing, whichever is earlier, the LESSEE, sub-lessee or assignee, as the case may be, shall surrender possession of the leased movable to the LESSOR in the manner and at the place provided upon the termination of the Lease.

14. **Attorney's Fee:** Should any legal proceedings be instituted by LESSOR to recover any sums due hereunder and/or to recover damages resulting from the breach hereof, LESSEE is hereby bound and obligated to pay a reasonable attorney's fee which sum is fixed at 25% of any amount recovered (not to exceed, however, 25% of the total amount payable under the lease). Should any other legal proceeding be instituted by LESSOR to enforce any covenants of this lease and/or to recover possession of all or part of the equipment leased hereunder, LESSEE agrees to pay LESSOR's reasonable attorney's fees.

15. **No Warranties by LESSOR:** LESSOR, not being the manufacturer of the leased equipment, nor manufacturer's agent, makes no warranty or representation, either expressed or implied, as to the fitness, design or condition of or as to the quality or capacity of the material, equipment, or workmanship in the leased equipment, nor any warranty that the leased equipment will satisfy the requirements of any law, rule, specification or contract which provides for specified machinery or operations, or special methods. It being agreed that all such risks, as between the LESSOR and the LESSEE are to be borne by the LESSEE at its sole risk and expense. No oral agreement, guaranty, promise, condition, representation or warranty shall be binding against LESSOR; all prior conversations, agreements, or representations related hereto and/or to the leased equipment are integrated herein, and no modification thereof shall be binding unless in writing by LESSOR.

16. **Remedies, Waivers:** No remedy of LESSOR hereunder shall be exclusive of any other remedy herein or by law provided, but each shall be cumulative and in addition to every other remedy, to the full extent allowed by law. A waiver of a default shall not be a waiver of any other or a subsequent default.

DAILY REPORT

INDUSTRIAL & MECHANICAL CONTRACTORS, INC.

DAILY REPORT

BACKCHARGE AND/OR EXTRA WORK			
PROBLEMS ENCOUNTERED ON SITE (INTENDED COURSE OF ACTION/RESPONSE)			
EXPLAIN PROJECT DELAYS			
<i>Need Atmos to come locate gas line before we can proceed.</i>			
SAFETY COMMENTS			
WAS JOB SAFETY MEETING HELD THIS DATE? If yes, attach a copy of the meeting minutes.	YES	NO	
WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? If yes, attach a copy of the completed OSHA report.	YES	NO	
WAS SCAFFOLD WORK DONE? If yes, attach statement of checklist showing inspection performed.	YES	NO	
WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? If yes, attach description of incident and proposed action.	YES	NO	
BRIEFLY DESCRIBE ACCIDENT AND STEPS TAKEN TO AVOID REOCCURRENCE:			
MAJOR MATERIAL AND EQUIPMENT RECEIVED			
ITEM	CARRIER	CONDITION	
VISITORS			
NAME	COMPANY	TIME	REMARKS
ADDITIONAL COMMENTS/REMARKS			

I certify that this report and all attachments thereto are complete and correct, and all materials and equipment used and work performed during this reporting period are in compliance with the drawings and specifications, to the best of my knowledge, except as noted above.

PROJECT MANAGER/SUPERINTENDENT

DAILY REPORT

[illegible]

DAILY REPORT

DAY:	S	M	T	W	TH	F	S
-------------	---	---	---	---	----	---	---

WEATHER:	SUNNY	CLEAR	OVERCAST	RAIN
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

TEMPERATURE:	0-32	32-50	70-85	85-UP
--------------	------	-------	-------	-------

WIND:	LIGHT	MODERATE	HIGH
--------------	--------------	-----------------	-------------

HUMIDITY:	DRY	MODERATE	HUMID
------------------	-----	----------	-------

WORK PERFORMED

Layed out where ~~relocated~~ 8" water line would be relocated and exposed existing 8" water line.

Atmos started relocating their line on the 15th. I wasn't notified.

[illegible]

Industrial & Mechanical Contractors, Inc.

- P.O. BOX 10008 • 757 CENTRAL AVENUE •
- JEFFERSON, LOUISIANA 70181 •
- (504) 733-6266 FAX (504) 733-9144 •

May 28, 2024

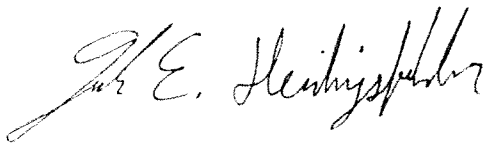
Christopher Blazo, P.E.
Project Engineer
Stuart Consulting Group, Inc.

Re: St. Charles Parish—East bank Lift Station Rehabilitation
COR #4— Relocation of Existing Electrical Service and Shutdown of Wildcat Lane.

Dear Mr. Blazo:

Industrial and Mechanical Contractors hereby requests a change order to our contract for the subject project for ten (10) calendar days for additional delays outside the control of IMC. The delays are associated with relocation of the existing electrical servicing the Wildcat Ln. lift station as well as St. Charles School Board's refusal to allow us to shut down one lane of the access drive into Destrehan High School until school lets out for the summer.

Regards,
Industrial and Mechanical Contractors, INC



Jack E. Heidingsfelder
Project Manager

Construction Contract Change Order SUMMARY

St. Charles Parish
Wastewater

Item No.
RFI No. (or COR, CPR, etc.)
Date:

4

5/28/2024

SCP Project No. S211203
Project Name: St. Charles Parish - East Bank Lift Station Rehabilitation

Contractor Name: Industrial & Mechanical Contractors, Inc.

Description of Work: Unable to mobilize sheets and drive sheet piles at Wildcat Lane and Ormond Blvd due to entergy pole not being relocated and being unable to close lane of Wildcat Lane to lay the sheets.
Destrehan Highschool gave us premission to lay our sheets in one lane and close off one lane of Wildcat Lane. The school infomred us 5/13/2024 that we could not close the site until 5/23/2024

General Contractor Direct Costs - Breakdown No. 1
(See attached breakdown)

Total General Contractor Cost
(General Contract Direct Cost plus OH&P)

15 %
(Max: 15%)

Subcontractor Cost Breakdowns
(See attached.)

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

Subcontractor Direct Costs Total
(Sum column A)

(Not Applicable)

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

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

10 %
(Max: 15%)

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

Change Order Subtotal
(Sum of Total General Contractor Costs and Total Subcontractor Costs)

Performance and Payment Bond at
(Change Order Subtotal times Performance and Payment Bond rate)

1.500 %

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

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

10

Construction Contract Change Order BREAKDOWN

St. Charles Parish
Wastewater

Breakdown No.

4

Item No.

RFI No. (or COR, CPR, etc.)

SCP Project No.

S211203

Date:

5/28/2024

Project Name:

St. Charles Parish - Eastbank Lift Station Rehabilitation

Contractor/Subcontractor Name: Industrial & Mechanical Contractors, Inc.

Direct Cost of Work :

A. Labor

Check here if explained on the Comment Sheet

1 Project Manger

2 Foreman

3 Journeyman

4

5

6

7

8



Hourly Wage Rate

\$85.00

Hours

Total Cost



\$55.00



\$45.50



Add Labor Burden @

36.66 %

LABOR TOTAL

B. Material

1

2

3

4

5

6

7

8

9



Unit Price

Unit

Units

Total Cost



Add Tax @

9.45 %

MATERIAL TOTAL

C. Equipment

1 Truck

2 Excavator

3 Conex Box

4

5



Unit Rate

Unit

Units

Total Cost

\$75.00

Daily

\$840.00

WK

\$200.00

Month

Add Tax @

9.45 %

EQUIPMENT TOTAL

TOTAL DIRECT COST FOR THIS BREAKDOWN:

(Sum A, B & C)

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	Successors	% Complete	Total Slack
1	[Icon]	STCPC East Bank Lift Station Rehabilitation	235 days	Wed 12/20/23	Tue 11/12/24			62%	0 days
2	[Icon]	Material Procurement NTP	0 days	Wed 12/20/23	Wed 12/20/23		5,6,7,14,13,17,1	100%	175 days
3	[Icon]	Work NTP	0 days	Tue 3/12/24	Tue 3/12/24	ZSS+60 days	63,140,6ZSS+6 d	0%	175 days
4	[Icon]	Submittals	51 days	Wed 12/20/23	Wed 2/28/24			100%	0 days
5	[Icon]	Wildcat Lane Submersible Pump and Hatch	25 days	Wed 12/20/23	Tue 1/23/24	2	35,23	100%	0 days
6	[Icon]	Clayton St. Submersible Pump, Hatch, and Control Panel	25 days	Wed 12/20/23	Tue 1/23/24	2	36,24	100%	0 days
7	[Icon]	East St. Submersible Pump, Hatch, and Control Panel	25 days	Wed 12/20/23	Tue 1/23/24	2	37,25	100%	0 days
8	[Icon]	Sheeting and Timber Piles	30 days	Wed 12/20/23	Tue 1/30/24	2	26	100%	0 days
9	[Icon]	Safety Switches	36 days	Wed 12/20/23	Tue 2/7/24	2	27	100%	0 days
10	[Icon]	Wildcat Structural Pre-Cast Concrete Structures	41 days	Wed 12/20/23	Wed 2/14/24	2	28	100%	0 days
11	[Icon]	Eastbank Structural Pre-Cast Concrete Structures	37 days	Wed 12/20/23	Thu 2/8/24	2	29	100%	0 days
12	[Icon]	Clayton Structural Pre-Cast Concrete Structures	37 days	Wed 12/20/23	Thu 2/8/24	2	30	100%	0 days
13	[Icon]	Bypass Pumping	44 days	Wed 12/20/23	Mon 2/19/24	2	31	100%	0 days
14	[Icon]	Air Release Valves	44 days	Wed 12/20/23	Mon 2/19/24	2	32	100%	0 days
15	[Icon]	Valves and Appurtenances	44 days	Wed 12/20/23	Mon 2/19/24	2	33	100%	0 days
16	[Icon]	Manhole Coating	44 days	Wed 12/20/23	Mon 2/19/24	2	34	100%	0 days
17	[Icon]	Concrete Mix Designs	35 days	Wed 12/20/23	Tue 2/6/24	2	38	100%	0 days
18	[Icon]	Concrete Reinforcement	35 days	Wed 12/20/23	Tue 2/6/24	2	39	100%	0 days
19	[Icon]	Control Panels	25 days	Wed 12/20/23	Tue 1/23/24	2	40	100%	0 days
20	[Icon]	Hatches	25 days	Wed 12/20/23	Tue 1/23/24	2	41	100%	0 days
21	[Icon]	Traffic Control Plans	51 days	Wed 12/20/23	Wed 2/28/24	2	42	100%	0 days
22	[Icon]	Submittal Review & Changes	78 days	Wed 1/24/24	Fri 5/10/24			39%	40 days
23	[Icon]	Wildcat Lane Submersible Pump	3 days	Wed 1/24/24	Fri 1/26/24	5	44	100%	0 days
24	[Icon]	Clayton St. Submersible Pump	3 days	Wed 1/24/24	Fri 1/26/24	6	45	100%	0 days
25	[Icon]	East St. Submersible Pump	3 days	Wed 1/24/24	Fri 1/26/24	7	46	100%	0 days
26	[Icon]	Sheeting and Timber Piles	1 day	Wed 1/31/24	Wed 1/31/24	8	47	100%	0 days
27	[Icon]	Safety Switches	5 days	Thu 2/8/24	Wed 2/14/24	9	48	100%	0 days
28	[Icon]	Wildcat Structural Pre-Cast Concrete Structures	62 days	Thu 2/15/24	Fri 5/10/24	10	49	0%	8 days
29	[Icon]	Eastbank Structural Pre-Cast Concrete Structures	66 days	Fri 2/9/24	Fri 5/10/24	11	50,140	0%	40 days
30	[Icon]	Clayton Structural Pre-Cast Concrete Structures	66 days	Fri 2/9/24	Fri 5/10/24	12	51	0%	0 days
31	[Icon]	Bypass Pumping	2 days	Tue 2/20/24	Wed 2/21/24	13	55,79	100%	0 days
32	[Icon]	Air Release Valves	2 days	Tue 2/20/24	Wed 2/21/24	14	54	100%	0 days

Project: 1548 Schedule - S-23-2
Date: Thu 5/23/24

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Jan 2024

Feb 2024

Mar 2024

Apr 2024

May 2024

Jun 2024

Jul 2024

Aug 2024

Sep 2024

Oct 2024

Nov 2024

Dec 2024

Qtr 1, 2024

Qtr 2, 2024

Qtr 3, 2024

Qtr 4, 2024

Qtr 1, 2024

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ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	Successors	% Complete	Total Slack	2023 Nov	2023 Dec	Qtr 1, 2024 Jan	Qtr 1, 2024 Feb	Qtr 1, 2024 Mar	Qtr 2, 2024 Apr	Qtr 2, 2024 May	Qtr 2, 2024 Jun	Qtr 3, 2024 Jul	Qtr 3, 2024 Aug	Qtr 3, 2024 Sep	Qtr 4, 2024 Oct	Qtr 4, 2024 Nov	Qtr 4, 2024 Dec	Qtr 1, 2025 Jan
69		Install Temporary Retaining Structure	10 days	Mon 5/13/24	Fri 5/24/24	47,64	71,70SS,73	0%	6 days															
70		Excavation with Temporary Retaining Structure	10 days	Mon 5/13/24	Fri 5/24/24	64,69SS	71,73,67SS	0%	6 days															
71		Layout Timber Piles	1 day	Mon 5/27/24	Mon 5/27/24	70,69	72	0%	6 days															
72		Drive Timber Piles	1 day	Tue 5/28/24	Tue 5/28/24	71,47	85	0%	6 days															
73		Install Traffic Control Devices	3 days	Mon 5/27/24	Wed 5/29/24	60,63,69,70	75FS+2 days,74	0%	61 days															
74		Layout Limits of Temporary Retaining Structure	1 day	Thu 5/30/24	Thu 5/30/24	35,63,73	65	0%	118 days															
75		Sawcut Concrete Roadway	1 day	Mon 6/3/24	Mon 6/3/24	73FS+2 days,64	76,77,78	0%	61 days															
76		Demo and Remove Concrete Roadway	1 day	Tue 6/4/24	Tue 6/4/24	75	79	0%	61 days															
77		Demo and Remove Concrete Mountable Curb	1 day	Tue 6/4/24	Tue 6/4/24	75	79	0%	61 days															
78		Demo and Remove Bollards	1 day	Tue 6/4/24	Tue 6/4/24	75	79	0%	61 days															
79		Install Bypass Pump	2 days	Wed 6/5/24	Thu 6/6/24	76,77,78,31,55	80	0%	61 days															
80		Shutdown to Tie-in Bypass Pump	1 day	Fri 6/7/24	Fri 6/7/24	79	81,82,83,84	0%	61 days															
81		Demo and Remove Electrical	5 days	Mon 6/10/24	Fri 6/14/24	80	124	0%	61 days															
82		Demo and Remove Sewer Force Main	5 days	Mon 6/10/24	Fri 6/14/24	80	124	0%	61 days															
83		Demo and Remove Gravity Sewer	5 days	Mon 6/10/24	Fri 6/14/24	80	124	0%	61 days															
84		Demo and Remove Valve Vault	5 days	Mon 6/10/24	Fri 6/14/24	80	124	0%	61 days															
85		1st Concrete Pour - Wet Well	5 days	Wed 5/29/24	Tue 6/4/24	72,56	86,87	0%	6 days															
86		1st Concrete Pour - Valve Vault	5 days	Wed 6/5/24	Tue 6/11/24	85,56	87	0%	6 days															
87		Set 1st Pre-Cast Segments on Wet Well and Valve Vault	1 day	Wed 6/12/24	Wed 6/12/24	85,86,49	88	0%	6 days															
88		2nd Concrete Pour - Wet Well	5 days	Thu 6/13/24	Wed 6/19/24	87	89	0%	6 days															
89		2nd Concrete Pour - Valve Vault	5 days	Thu 6/20/24	Wed 6/26/24	88	90	0%	6 days															
90		Install Grout Bed in Wet Well	2 days	Thu 6/27/24	Fri 6/28/24	89	91	0%	6 days															
91		Set 2nd Pre-Cast Segment in Wet Well and Backfill	2 days	Mon 7/1/24	Tue 7/2/24	90	92	0%	6 days															
92		Set 3rd Pre-Cast Segment in Wet Well	1 day	Wed 7/3/24	Wed 7/3/24	91	93,94	0%	6 days															
93		Core Drill 3rd Segment for 8" Gravity Sewer	2 days	Thu 7/4/24	Fri 7/5/24	92	95	0%	6 days															
94		Excavate on Outside of TRS and Cut Hole for Gravity Sewer	2 days	Thu 7/4/24	Fri 7/5/24	92	95	0%	6 days															
95		Install Gravity Sewer From Wet Well Through TRS	3 days	Mon 7/8/24	Wed 7/10/24	93,94,53	96	0%	6 days															
96		Install Link Seals and Grout Gravity Sewer Penetration	1 day	Thu 7/11/24	Thu 7/11/24	95	97	0%	6 days															
97		Backfill Up to 3rd Pre-Cast Segment of Wet Well	1 day	Fri 7/12/24	Fri 7/12/24	96	98	0%	6 days															
98		Set 4th Pre-Cast Segment in Wet Well	1 day	Mon 7/15/24	Mon 7/15/24	97	99	0%	6 days															
99		Layout Locations for Drain Penetrations in Pre-Cast Segments	1 day	Tue 7/16/24	Tue 7/16/24	98	100	0%	6 days															

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100		Core Drill Pre-Cast Segments for Drain	1 day	Wed 7/17/24	Wed 7/17/24	99	101	0%	6 days						
101		Install Drain Across Valve Vault and Wet Well	1 day	Thu 7/18/24	Thu 7/18/24	100	102,104	0%	6 days						
102		Install Link Seals and Grout Drain Penetrations	1 day	Fri 7/19/24	Fri 7/19/24	101	103,104	0%	6 days						
103		Partial Backfill Up 4th Pre-Cast Segment of Wet Well and 1st Segment of Valve Vault	1 day	Mon 7/22/24	Mon 7/22/24	102	106	0%	9 days						
104		Install Grout Bed in Valve Vault	1 day	Mon 7/22/24	Mon 7/22/24	101,102	105	0%	6 days						
105		Set Base Elbows in Wet Well	2 days	Tue 7/23/24	Wed 7/24/24	104	107	0%	6 days						
106		Set Final Pre-Cast Segments for Wet Well and Valve Vault	1 day	Tue 7/23/24	Tue 7/23/24	103	108,123	0%	9 days						
107		Set Pipe Stanchions in Valve Vault	2 days	Thu 7/25/24	Fri 7/26/24	105	108	0%	6 days						
108		Layout Penetrations for SFM Piping	1 day	Mon 7/29/24	Mon 7/29/24	107,106	109	0%	6 days						
109		Core Drill for SFM Piping	1 day	Tue 7/30/24	Tue 7/30/24	108	110,113	0%	6 days						
110		Install SFM Piping From Base Elbows out of Wet Well	3 days	Wed 7/31/24	Fri 8/2/24	109,53	111	0%	6 days						
111		Install SFM Piping Across Wet Well and Valve Vault	1 day	Mon 8/5/24	Mon 8/5/24	110,53	112	0%	6 days						
112		Install SFM Piping Inside Valve Vault	4 days	Tue 8/6/24	Fri 8/9/24	111,53,54	114,117,113	0%	6 days						
113		Install SFM From Valve Vault to Tie-in Point	6 days	Mon 8/12/24	Mon 8/19/24	109,53,54,112	118,115,117,116	0%	10 days						
114		Cut Off Sheets of TRS 3' Below Grade and Dispose	10 days	Mon 8/12/24	Fri 8/23/24	112	118	0%	6 days						
115		Paint Wet Well Piping	5 days	Tue 8/20/24	Mon 8/26/24	113	117	0%	25 days						
116		Install 8" Gravity Sewer to Manhole	2 days	Tue 8/20/24	Wed 8/21/24	113	131	0%	25 days						
117		Paint Valve Vault Piping	8 days	Tue 8/27/24	Thu 9/5/24	112,113,115	138	0%	25 days						
118		Backfill and Compact Remainder of Inside of TRS	3 days	Mon 8/26/24	Wed 8/28/24	113,114	119,120,121	0%	6 days						
119		Layout Control Panel Slab and Construct Forms	2 days	Thu 8/29/24	Fri 8/30/24	118	124	0%	6 days						
120		Set Pre-Cast Top of Wet Well & Hatch	1 day	Thu 8/29/24	Thu 8/29/24	118,49	122,123	0%	10 days						
121		Set Pre-Cast Top of Valve Vault & Hatch	1 day	Thu 8/29/24	Thu 8/29/24	118,49		0%	53 days						
122		Set Guide Rails	2 days	Fri 8/30/24	Mon 9/2/24	120	126	0%	10 days						
123		Install Wet Well Liner	1 day	Fri 8/30/24	Fri 8/30/24	106,120		0%	52 days						
124		Electrical Underground & Rough-in	4 days	Mon 9/2/24	Thu 9/5/24	81,82,83,84,119,4125,128		0%	6 days						
125		Pour Control Panel Slab	1 day	Fri 9/6/24	Fri 9/6/24	124	126,127	0%	6 days						
126		Set Pumps in Place	1 day	Mon 9/9/24	Mon 9/9/24	122,125,44	128	0%	6 days						
127		Set Control Panel in Place	1 day	Mon 9/9/24	Mon 9/9/24	58,125	128	0%	6 days						
128		Pull Wires and Terminate in Control Panel	4 days	Tue 9/10/24	Fri 9/13/24	124,126,127	129	0%	6 days						
129		Set Float Control Elevations	1 day	Mon 9/16/24	Mon 9/16/24	128	130	0%	6 days						
130		Test Pumps	1 day	Tue 9/17/24	Tue 9/17/24	129	131	0%	6 days						

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131		Shutdown for Sewer Tie-ins at Manhole and SFM	1 day	Wed 9/18/24	Wed 9/18/24	113,116,130	133,132,138	0%	6 days							
132		Remove Bypass Pump	1 day	Thu 9/19/24	Thu 9/19/24	131		0%	38 days							
133		Form & Repour Concrete Roadway	5 days	Thu 9/19/24	Wed 9/25/24	131	134,135,137	0%	6 days							
134		Form & Pour Concrete Mountable Curb	3 days	Thu 9/26/24	Mon 9/30/24	133	136,137	0%	6 days							
135		Roadway Striping	1 day	Thu 9/26/24	Thu 9/26/24	133	138,137	0%	10 days							
136		Set & Pour Bollards	2 days	Tue 10/1/24	Wed 10/2/24	134	138	0%	6 days							
137		Remove Traffic Control Devices	1 day	Tue 10/1/24	Tue 10/1/24	133,134,135		0%	30 days							
138		Complete Wildcat Ln. Lift Station	0 days	Wed 10/2/24	Wed 10/2/24	117,135,136,131	219	0%	6 days							
139		Clayton St. Lift Station	63 days	Mon 5/13/24	Wed 8/7/24			7%	0 days							
140		Mobilization	5 days	Mon 5/13/24	Fri 5/17/24	3,29	141,142	100%	0 days							
141		Install Traffic Control Devices	1 day	Mon 5/20/24	Mon 5/20/24	140,60	142	0%	17 days							
142		Excavate and Expose SFM	2 days	Tue 5/21/24	Wed 5/22/24	141,140	143	0%	17 days							
143		Install Bypass Pump	2 days	Mon 6/17/24	Tue 6/18/24	142,55,51SS+25 d	144	0%	0 days							
144		Shutdown to Tie-in Bypass Pump to SFM	1 day	Wed 6/19/24	Wed 6/19/24	143	145,146	0%	0 days							
145		Demo and Remove Existing Chain-Link Fence	2 days	Thu 6/20/24	Fri 6/21/24	144	147	0%	0 days							
146		Demo and Remove Existing Electrical	2 days	Thu 6/20/24	Fri 6/21/24	144	161	0%	18 days							
147		Excavate, Demo, and Remove Existing Gravity Sewer	2 days	Mon 6/24/24	Tue 6/25/24	145	148	0%	0 days							
148		Excavate, Demo, and Remove Existing SFM	2 days	Wed 6/26/24	Thu 6/27/24	147	149	0%	0 days							
149		Demo and Remove Piping and Pumps from Dry Pit	1 day	Fri 6/28/24	Fri 6/28/24	148	150	0%	0 days							
150		Backfill Dry Pit to 4' Below Grade	1 day	Mon 7/1/24	Mon 7/1/24	149	151	0%	0 days							
151		Cut Existing Dry Pit 3' Below Grade and Remove	2 days	Tue 7/2/24	Wed 7/3/24	150	152	0%	0 days							
152		Complete Backfill Around Dry Pit	1 day	Thu 7/4/24	Thu 7/4/24	151	153	0%	0 days							
153		Excavate Around Wet Well	2 days	Fri 7/5/24	Mon 7/8/24	152	154	0%	0 days							
154		Saw Cut Top Cone off Wet Well and Remove	2 days	Tue 7/9/24	Wed 7/10/24	153	155	0%	0 days							
155		Set New Pre-Cast Segment Atop Wet Well and Backfill to Limestone Depth	1 day	Thu 7/11/24	Thu 7/11/24	154,49,51	156	0%	0 days							
156		Place and Compact Limestone Bedding	1 day	Fri 7/12/24	Fri 7/12/24	155	157	0%	0 days							
157		Set New Pre-Cast Wet Well Top	1 day	Mon 7/15/24	Mon 7/15/24	49,156,51	158,166,159	0%	0 days							
158		Set Guide Rails	1 day	Tue 7/16/24	Tue 7/16/24	157,46	160,167	0%	1 day							
159		Layout Control Panel Slab and Construct Forms	2 days	Tue 7/16/24	Wed 7/17/24	157	161	0%	0 days							
160		Layout and Install Base Elbows	2 days	Wed 7/17/24	Thu 7/18/24	158,46	162	0%	1 day							
161		Electrical Underground & Rough-in	4 days	Thu 7/18/24	Tue 7/23/24	159,48,146	168	0%	0 days							
162		Install SFM Piping Leaving Wet Well	1 day	Fri 7/19/24	Fri 7/19/24	160,53	163,164,165	0%	1 day							
163		Install Link Seals and Grout Penetrations	1 day	Mon 7/22/24	Mon 7/22/24	162,53	166	0%	6 days							

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										Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
199	🔧	Layout Control Panel Slab and Construct Forms	2 days	Tue 9/17/24	Wed 9/18/24	197	201,208	0%	0 days															
200	🔧	Layout and Install Base Elbows	2 days	Wed 9/18/24	Thu 9/19/24	198,45	202,207	0%	1 day															
201	🔧	Electrical Underground & Rough-in	4 days	Thu 9/19/24	Tue 9/24/24	186,199	208	0%	0 days															
202	🔧	Install SFM Piping Leaving Wet Well	1 day	Fri 9/20/24	Fri 9/20/24	53,200	203,204,205	0%	1 day															
203	🔧	Install Link Seals and Grout Penetrations	1 day	Mon 9/23/24	Mon 9/23/24	197,202	206	0%	1 day															
204	🔧	Install SFM Piping Outside Wet Well on Slab	5 days	Mon 9/23/24	Fri 9/27/24	53,202	211	0%	1 day															
205	🔧	Install Pipe Stanchions Outside Wet Well on Slab	5 days	Mon 9/23/24	Fri 9/27/24	197,202	211	0%	1 day															
206	🔧	Install Wet Well Liner	1 day	Tue 9/24/24	Tue 9/24/24	197,203	207	0%	1 day															
207	🔧	Set Pumps	1 day	Wed 9/25/24	Wed 9/25/24	198,200,206,45	210	0%	1 day															
208	🔧	Pour Control Panel Slab	1 day	Wed 9/25/24	Wed 9/25/24	38,56,199,201	209	0%	0 days															
209	🔧	Set Control Panel in Place	1 day	Thu 9/26/24	Thu 9/26/24	58,208	210	0%	0 days															
210	🔧	Pull Wires and Terminate in Control Panel	3 days	Fri 9/27/24	Tue 10/1/24	207,209	212,213	0%	0 days															
211	🔧	Install Underground SFM to Tie-in Point	3 days	Mon 9/30/24	Wed 10/2/24	53,204,205	214	0%	1 day															
212	🔧	Set Float Control Elevations	1 day	Wed 10/2/24	Wed 10/2/24	210	213,218	0%	0 days															
213	🔧	Test Pumps	1 day	Thu 10/3/24	Thu 10/3/24	210,212	214,215,218	0%	0 days															
214	🔧	Shutdown to Tie-in SFM	1 day	Fri 10/4/24	Fri 10/4/24	211,213	215,218	0%	0 days															
215	🔧	Remove Bypass Pump	1 day	Mon 10/7/24	Mon 10/7/24	213,214	216,217,218	0%	0 days															
216	🔧	Remove Traffic Control Devices	1 day	Tue 10/8/24	Tue 10/8/24	215	218	0%	2 days															
217	🔧	Install New Chain-Link Fence	3 days	Tue 10/8/24	Thu 10/10/24	215	218	0%	0 days															
218	🔧	Complete Clayton St. Lift Station	0 days	Thu 10/10/24	Thu 10/10/24	212,213,214,215,219		0%	0 days															
219	🔧	Substantial Completion	0 days	Thu 10/10/24	Thu 10/10/24	138,178,218	220,221	0%	0 days															
220	🔧	Punch List	23 days	Fri 10/11/24	Tue 11/12/24	219	221	0%	0 days															
221	🔧	Final Completion	0 days	Tue 11/12/24	Tue 11/12/24	219,220		0%	0 days															

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Industrial & Mechanical Contractors, Inc.

- P.O. BOX 10008 • 757 CENTRAL AVENUE •
- JEFFERSON, LOUISIANA 70181 •
- (504) 733-6266 FAX (504) 733-9144 •

August 6, 2024

Christopher Blazo, P.E.
Project Engineer
Stuart Consulting Group, Inc.

Re: St. Charles Parish—East Bank Lift Station Rehabilitation
COR #5— Relocate Entergy Pole at East St.

Dear Mr. Blazo:

Industrial and Mechanical Contractors is pleased to offer, for your consideration, a lump sum price of \$7,940.15 to relocate the Entergy pole located at the East St. Lift Station. We requesting an additional 30 days for the downtime since the issue was discovered as well as the days that we will be waiting on Entergy to schedule and complete the work.

Regards,
Industrial and Mechanical Contractors, Inc.

Not approved, IMC's
schedule did not
justify extension of
contract time

Hunter Rodriguez
Project Manager

Construction Contract Change Order BREAKDOWN

St. Charles Parish
Wastewater

Breakdown No. 5

Item No. _____

RFI No. (or COR, CPR, etc.) _____

SCP Project No. S211203

Date: 8/6/2024

Project Name: St. Charles Parish - Eastbank Lift Station Rehabilitation

Contractor/Subcontractor Name: Industrial & Mechanical Contractors, Inc.

Direct Cost of Work :

A. Labor		Check here if explained on the Comment Sheet	Hourly Wage Rate	Hours	Total Cost
1	Project Manger	<input type="checkbox"/>	\$85.00		
2	Foreman	<input type="checkbox"/> #	\$55.00	4	\$220.00
3	Journeyman	<input type="checkbox"/>	\$45.50		
4		<input type="checkbox"/>			
5		<input type="checkbox"/>			
6		<input type="checkbox"/>			
7		<input type="checkbox"/>			
8		<input type="checkbox"/>			
Add Labor Burden @				36.66 %	\$80.65

LABOR TOTAL

\$300.65

B. Material		Unit Price	Unit	Units	Total Cost
1		<input type="checkbox"/>			
2		<input type="checkbox"/>			
3		<input type="checkbox"/>			
4		<input type="checkbox"/>			
5		<input type="checkbox"/>			
6		<input type="checkbox"/>			
7		<input type="checkbox"/>			
8		<input type="checkbox"/>			
9		<input type="checkbox"/> #			

(Copies of invoices may be required.)

Add Tax @ 9.45 %

MATERIAL TOTAL

C. Equipment		Unit Rate	Unit	Units	Total Cost
1	Truck	<input type="checkbox"/>	\$75.00	Daily	
2	Excavator	<input type="checkbox"/>	\$840.00	WK	
3	Conex Box	<input type="checkbox"/> #	\$200.00	Month	
4		<input type="checkbox"/>			
5		<input type="checkbox"/>			

(Copies of invoices may be required.)

Add Tax @ 9.45 %

EQUIPMENT TOTAL

TOTAL DIRECT COST FOR THIS BREAKDOWN:

(Sum A, B & C)

\$300.65

**Construction Contract Change Order
SUMMARY**

St. Charles Parish
Wastewater

Item No. _____
RFI No. (or COR, CPR, etc.) _____
Date: _____

5

8/6/2024

SCP Project No. S211203
Project Name: St. Charles Parish - East Bank Lift Station Rehabilitation

Contractor Name: Industrial & Mechanical Contractors, Inc.

Description of Work: Relocate the Entergy Pole located at the East St. Lift Station that is
conflicting with the excavation area.

General Contractor Direct Costs - Breakdown No. 1
(See attached breakdown)

\$300.65

Total General Contractor Cost
(General Contract Direct Cost plus OH&P)

15 %
(Max: 15%)

\$345.75

Subcontractor Cost Breakdowns
(See attached.)

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P	C Total A+(A X B)
Entergy Louisiana LLC		\$6,797.33	%	\$6,797.33
			%	
			%	
			%	
			%	
			%	
			%	

Subcontractor Direct Costs Total
(Sum column A)

(Not Applicable)

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

\$6,797.33

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

10 %
(Max: 15%)

\$679.73

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

\$7,477.06

Change Order Subtotal
(Sum of Total General Contractor Costs and Total Subcontractor Costs)

\$7,822.81

Performance and Payment Bond at
(Change Order Subtotal times Performance and Payment Bond rate)

1.500 %

\$117.34

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

\$7,940.15

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

30

Hunter Rodriguez

From: Slay, John <jslay@entergy.com>
Sent: Monday, August 5, 2024 2:06 PM
To: Hunter Rodriguez; Andre Ford
Subject: 253 Clayton Street Pole Relocation

Hunter/Andre,

Good afternoon! I visited this site and determined that Entergy will have to re-locate this pole to make it safe to excavate near it. I designed that job and the cost will be **\$67,973.33**. Please let me know if you are good with this cost and direct me to the correct person to send the invoice to.

John

John Slay

Distribution Designer, Southeast Design

Entergy Louisiana LLC | 600 Judge Edward Dufresne Pkwy | Luling , LA 70070

☎ 985-240-7385 (office) | ✉ jslay@entergy.com

"Success is not final, failure is not fatal: It is the courage to continue that counts." Winston Churchill

This message is intended for the exclusive use of the intended addressee. If you have received this message in error or are not the intended addressee or his or her authorized agent, please notify me immediately by e-mail, discard any paper copies and delete all electronic files of this message.

Industrial & Mechanical Contractors, Inc.

- P.O. BOX 10008 • 757 CENTRAL AVENUE •
- JEFFERSON, LOUISIANA 70181 •
- (504) 733-6266 FAX (504) 733-9144 •

August 21, 2024

Christopher Blazo, P.E.
Project Engineer
Stuart Consulting Group, Inc.

Re: St. Charles Parish—East bank Lift Station Rehabilitation
COR #6 – 6" Gravity Sewer Tie-in at Wildcat

Dear Mr. Blazo:

Industrial & Mechanical Contractors is pleased to offer, for your consideration, a lump sum price of **\$15,624.37** to furnish labor, materials, and equipment to make the tie in of the existing 6" gravity sewer that was discovered coming from Destrehan high school down the street from the Wildcat Station.

Regards,
Industrial and Mechanical Contractors, INC

Hunter Rodriguez
Project Manager

**Construction Contract Change Order
SUMMARY**

	Change Order No.	<u>6</u>
	RFI No. (or COR, CPR, etc.)	<u>3</u>
IMC Project No.	<u>1160</u>	Date: <u>12/11/2024</u>
Architect Project No.	<u>K23-679</u>	
Project Name:	<u>St. Charles Parish East Bank Lift Station Rehabilitation</u>	

Contractor Name:	<u>Industrial & Mechanical Contractors Inc.</u>
Description of Work:	<u>Installation of new 6" pvc gravity sewer "point repair" to run from existing 6" terracotta to the new wet well through a new 8" steel thimble running through the sheetpiles of the temporary retaining structures and welded in place.</u>
	<u></u>
	<u></u>
	<u></u>
	<u></u>

General Contractor Direct Costs - Breakdown No.	<u>1</u>	\$ <u>12,955.19</u>
(See attached breakdown)		
Total General Contractor Cost	<u>15 %</u>	\$14,898.47
(General Contract Direct Cost plus OH&P)		

Subcontractor Cost Breakdowns
(See attached.)

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P	C Total A+(A X B)
A&A Enterprises	<u>6</u>	<u>\$450.00</u>	<u>%</u>	<u>\$450.00</u>
	<u>3</u>	<u></u>	<u>%</u>	<u></u>
	<u>4</u>	<u></u>	<u>%</u>	<u></u>
	<u></u>	<u></u>	<u>%</u>	<u></u>
	<u></u>	<u></u>	<u>%</u>	<u></u>
	<u></u>	<u></u>	<u>%</u>	<u></u>
	<u></u>	<u></u>	<u>%</u>	<u></u>
	<u></u>	<u></u>	<u>%</u>	<u></u>

Subcontractor Direct Costs Total	(Not Applicable)
(Sum column A)	

Subcontractor Direct Costs + Subcontractor OH&P	\$450.00
(Sum column C)	

General Contractor OH&P on Subcontractor Direct Cost at	<u>10 %</u>	<u>\$45.00</u>
(Sum column A times General Contractor OH&P rate.)		

Total Subcontractor Costs	\$495.00
(Subcontractor Direct Costs + OH&P + General Contractor OH&P)	

Change Order Subtotal	\$15,393.47
(Sum of Total General Contractor Costs and Total Subcontractor Costs)	

Performance and Payment Bond at	<u>1.500 %</u>	<u>\$230.90</u>
(Change Order Subtotal times Performance and Payment Bond rate)		

Builder's Risk and Liability Insurance at	<u>%</u>
(Change Order Subtotal times Builder's Risk and Liability Insurance rate)	

Amount will be	<input checked="" type="checkbox"/> Increased	<input type="checkbox"/> Decreased	<input type="checkbox"/> Unchanged	by	\$15,624.37
(Sum of Change Order Subtotal and Performance and Payment Bond)					

Days will be	<input checked="" type="checkbox"/> Increased	<input type="checkbox"/> Decreased	<input type="checkbox"/> Unchanged	by	3
(Attach supporting data such as meteorological reports)					

Construction Contract Change Order BREAKDOWN

IMC Project No.	1160	Change Order No.	6
Architect Project No.	K23-679	Breakdown No.	1
Project Name:	St. Charles Parish East Bank Lift Station Rehabilitation	RFI No. (or COR, CPR, etc.)	3
		Date:	12/11/2024

Contractor/Subcontractor Name: Industrial & Mechanical Contrctors Inc.

Direct Cost of Work :

A. Labor	Check here if explained on the Comment Sheet	Hourly Wage Rate	Hours	Total Cost
1 Mechanic/Plumber - STD Rate	<input type="checkbox"/>	65.50	48	\$3,144.00
2 Mechanic/Plumber - OT Rate	<input type="checkbox"/>	98.25		
3 Apprentice - STD Rate	<input type="checkbox"/>	36.75	24	\$882.00
4 Apprentice - OT Rate	<input type="checkbox"/>	55.13		
5 Common Labor - STD Rate	<input type="checkbox"/>	22.00		
6 Common Labor - OT Rate	<input type="checkbox"/>	33.00		
7	<input type="checkbox"/>			
8	<input type="checkbox"/>	-		
		Add Labor Burden @	36.66 %	\$1,475.93

LABOR TOTAL

\$5,501.93

B. Materials & Equipment	Unit Price	Unit	Units	Total Cost
1 6" SDR-35 PVC	6.20	LF	42	\$260.40
2 22.5 bend	27.50	EA	1	\$27.50
3 6" FERNCO coupling	56.00	EA	1	\$56.00
4 45 bend	27.50	EA	1	\$27.50
5 8" schedule 40 steel pipe	25.88	LF	21	\$543.48
6 5 gal bucket water plug	46.00	EA	1	\$46.00
7 Grout	311.36	LS	1	\$311.36
8 sand backfill	5.50	CY	54	\$297.00
9 610 limestone	60.00	TON	18	\$1,080.00
10 geotextile fabric	584.00	roll	1	\$584.00
11 trucking	110.00	hr	5	\$550.00
12 excavator 308 + env. recovery + eqt prot + delivery	2,035.00	WK	1	\$2,035.00
13 fuel	8.50	GAL	39	\$331.50
14 Dump Truck	110.00	HR	6	\$660.00
15				
16				
		Add Tax @	9.45 %	\$643.52

MATERIAL TOTAL

\$7,453.26

C. General Conditions	Unit Rate	Unit	Units	Total Cost
1				
2				
3				
4				
(Copies of invoices may be required.)		Add Tax @	%	

EQUIPMENT TOTAL

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

6

\$12,955.19

Construction Contract Change Order
BREAKDOWN

IMC Project No.	1160	Change Order No.	6
Architect Project No.	K23-679	Breakdown No.	2
Project Name:	St. Charles Parish East Bank Lift Station Rehabilitation	RFI No. (or COR, CPR, etc.)	3
		Date:	12/11/2024

Contractor/Subcontractor Name: A&A Enterprises

Direct Cost of Work :

A. Labor		Check here if explained on the Comment Sheet	↓	Hourly Wage Rate	Hours	Total Cost
1	Subcontract	<input type="checkbox"/>		112.50	4	\$450.00
2		<input type="checkbox"/>				
3		<input type="checkbox"/>			-	
4		<input type="checkbox"/>			-	
5		<input type="checkbox"/>			-	
6		<input type="checkbox"/>			-	
7		<input type="checkbox"/>			-	
8		<input type="checkbox"/>			-	
				Add Labor Burden @		%

LABOR TOTAL

\$450.00

B. Materials & Equipment		Unit Price	Unit	Units	Total Cost
1		<input type="checkbox"/>			
2		<input type="checkbox"/>			
3		<input type="checkbox"/>			
4		<input type="checkbox"/>			
5		<input type="checkbox"/>			
6		<input type="checkbox"/>			
7		<input type="checkbox"/>			
8		<input type="checkbox"/>			
9		<input type="checkbox"/>			
10		<input type="checkbox"/>			
11		<input type="checkbox"/>			
12		<input type="checkbox"/>			
(Copies of invoices may be required.)		Add Tax @		9.45 %	

MATERIAL TOTAL

C. General Conditions		Unit Rate	Unit	Units	Total Cost
1		<input type="checkbox"/>			
2		<input type="checkbox"/>			
3		<input type="checkbox"/>			
4		<input type="checkbox"/>			
(Copies of invoices may be required.)		Add Tax @		%	

EQUIPMENT TOTAL

TOTAL DIRECT COST FOR THIS BREAKDOWN:

6

\$450.00

(Sum A, B & C)

Louisiana Rents CAT

Rental Quote

Quote #Q-73467

Quote Date: Aug 14, 2024

Account:

Contact: HUNTER RODRIQUEZ
Phone: +1 504-256-6017
Billing Address: 757 CENTRAL AVENUE
JEFFERSON Louisiana 70121
United States

Bill to Name:

Rental Start Date: Aug 15, 2024

Rental End Date: Aug 22, 2024

Delivery Date:

Job Site:

Shipping Address

destrehan LA 70047
United States

Prepared by:

Laikyn Lauderdale

PO#:

Quote Notes

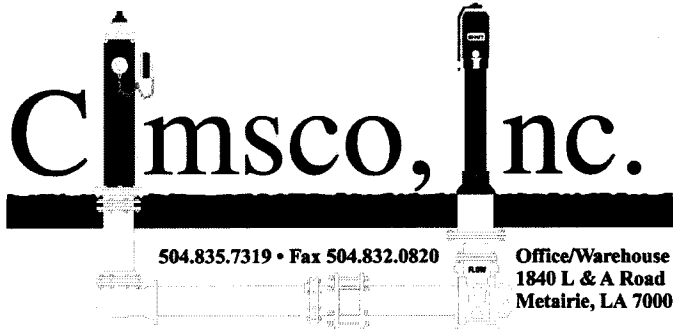
Quote Notes:

Rental Items

Qty	Product	Category Group Desc	Day	Week	4 Week	Delivery Cost	Pickup Cost
1	308	EXCAVATOR 308 TOOL CONTROL	\$608.00	\$1,520.00	\$3,800.00	\$100.00	\$100.00

Miscellaneous Items

ENVIRONMETAL RECOVERY	2%	\$0.00
RENTAL EQUIPMENT PROTECTION	16%	\$0.00
DELIVERY CHARGE		\$100.00
PICKUP		\$100.00



QUOTATION

Quote Number: EB LS 6" Swr Repair

Quote Date: Aug 15, 2024

Page: 1

Quoted To:

INDUSTRIAL & MECHANICAL CONTRACTORS
INC
P.O. BOX 10008
JEFFERSON, LA 70181
US

Customer ID	Good Thru	Payment Terms	Sales Rep
IMC	9/14/24	Net 30 Days	

Quantity	Item	Description	Unit Price	Amount
42.00	635	6" SDR-35 PVC Pipe	6.20	260.40
1.00	622B	6" SDR-35 22 1/2 Bend Bell X Bell	27.50	27.50
1.00	645B	6" SDR-35 45 Bend Bell X Bell	27.50	27.50
1.00	15666SR	6" PVC X PVC Flex Coupling w/Shear Ring	56.00	56.00
1.00	WP	5 Gallon Bucket Water Plug	46.00	46.00
8.00	LS575	IL # 575 Link Seal w/SS Hardware	38.92	311.36

Notes: Pricing valid for 30 days from quote date unless otherwise indicated. Quotation is an estimate only and it is the responsibility of the contractor/customer/installer to verify that the materials and quantities are accurate and comply with the plans and specifications. Cimsco, Inc. assumes no responsibility for additions/omissions of material or misinterpretation of plans and specifications. Freight charges apply to all material deliveries to jobsite. Local \$19, River Parish \$29, North Shore \$38

Subtotal	728.76
Sales Tax	67.05
Freight	
TOTAL	795.81



GENERAL MILL SUPPLIES, INC.
751 HILL STREET
JEFFERSON, LA 70121
504-736-0404
Fax 504-736-0006



Quotation

EXPIRATION DATE	QUOTE NUMBER
08/23/2024	S100325083
GENERAL MILL SUPPLIES, INC. 751 HILL STREET JEFFERSON, LA 70121 504-736-0404 Fax 504-736-0006	
PAGE NO.	
1 of 1	

QUOTE TO:

SHIP TO:

INDUSTRIAL MECHANICAL & CONST.
P.O. BOX 10008
JEFFERSON, LA 70181

INDUSTRIAL MECHANICAL & CONST.
757 CENTRAL AVE
JEFFERSON, LA 70121

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
3454			BILL WILLIAMS		
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
DON SWANSON		WILL CALL	NET 30 DAYS	08/21/2024	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE	
21ft	PBM-368 8" STD BLK PE PIPE A53 ERW (.322) (8.625 OD)		25.880/ft	543.48	

PROPOSAL

A&A ENTERPRISES, INC.
84 23RD STREET
KENNER, LA 70062
504-468-2527
504-468-2734 FAX

Date	8/14/2024	Job location	DESTREHAN
Submitted To	INDUSTRIAL & MECHANICAL	Contact	HUNTER
		Phone/Fax	504-256-6017
Quoted by	KEVIN ALBARAL	Email	HUNTER@IMCNOLA.COM

Quantity	Description		Total
	CORE DRILLING		
1	10" x 9-1/2" DEEP HOLE	MINIMUM	\$450.00
TOTAL			

A&A to provide:

water _____

power _____

helper _____

wet vac _____

scaffold _____

traffic control _____

Customer to provide:

water _____
power _____
helper _____
wet vac _____
scaffold _____
traffic control _____

Distance from work area:

truck _____
 water source _____
 power _____
 Height of work area: _____
 Flush Cut? _____
 Normal working hrs.?

YES

***PRICE SUBJECT TO CHANGE IF CONDITIONS VARY FROM THIS QUOTE.**

***A&A WILL PROVIDE LABOR & MATERIALS NECESSARY TO PERFORM THE WORK AS DESCRIBED ABOVE.**

***CUSTOMER IS RESPONSIBLE FOR LAYOUT.**

***REBAR WILL BE BILLED AT \$20.00 A SQUARE INCH**

***STAND BY TIME WILL BE BILLED AT \$95.00 PER MAN HOUR**

***PAYMENT IS NET 30 DAYS.**

***A&A ASSUMES NO RESPONSIBILITY FOR DAMAGE TO HIDDEN UTILITIES.**

***WORK AREA SHOULD BE FREE OF ALL OBSTRUCTIONS.**

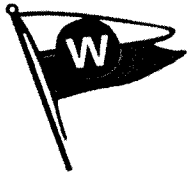
***NO CONTRACTS WILL BE SIGNED ONCE WORK COMMENCES.**

Purchase Order No.	Job No.
---------------------------	----------------

Acceptance of Proposal:

The above proposal is accepted and we hereby authorize the performance of the work.

Date: _____ **Authorized by:** _____



Wood Materials L.L.C.

5821 River Road
Avondale, LA 70094
504-436-1234

INVOICE 1045995

PAGE 1

DATE 2/18/2024

TERMS Net 30 Days

ACCOUNT NO.

SOLD TO

Ticket	Date	P.O.	Order	Location	Product	Qty	Rate	Amount	Tax Amount	CCFee	Total
1191220	2/16/2024			3	Hahnville Sand Triaxle	1.00	99.00	99.00	9.36	0.00	108.36
1191222	2/16/2024			3	Hahnville Sand Triaxle	1.00	99.00	99.00	9.36	0.00	108.36
1191224	2/16/2024			3	Hahnville Sand Triaxle	1.00	99.00	99.00	9.36	0.00	108.36
1191226	2/16/2024			3	Hahnville Sand Triaxle	1.00	99.00	99.00	9.36	0.00	108.36
1191227	2/16/2024			3	Hahnville Sand Triaxle	1.00	99.00	99.00	9.36	0.00	108.36
1191229	2/16/2024			3	Hahnville Sand Triaxle	1.00	99.00	99.00	9.36	0.00	108.36
1191232	2/16/2024			3	Hahnville Sand Triaxle	1.00	99.00	99.00	9.36	0.00	108.36
Subtotal						7.00	Load	\$693.00	\$65.52	\$0.00	\$758.52
Invoice Total						7.00		\$693.00	\$65.52	\$0.00	\$758.52

Total Invoice ----- > \$758.52

A Monthly Interest Charge of 1.5% will be applied to all account balances over 60 days.

Emailed on 2/18/2024

to email address

**Construction Contract Change Order
SUMMARY**

		Change Order No.	<u>7</u>
		RFI No. (or COR, CPR, etc.)	<u>3</u>
IMC Project No.	<u>1160</u>	Date:	<u>9/9/2024</u>
Architect Project No.	<u>K23-679</u>		
Project Name:	<u>St. Charles Parish East Bank Lift Station Rehabilitation</u>		

Contractor Name:	<u>Industrial & Mechanical Contractors Inc.</u>
Description of Work:	<u>The Wet well at East St. had several leaks allowing ground water to infiltrate the wet well.</u>
	<u>We started plugging the leaks with mortar and hydraulic cement, but each time one leak</u>
	<u>was plugged, the ground water would find another way in. We dug out all around the wet</u>
	<u>well to stop the ground water intrusion so that we could shag the whole wet well bottom.</u>
	<u>This whole process took our crew 7 days to troubleshoot and fix.</u>
	<u></u>
	<u></u>

General Contractor Direct Costs - Breakdown No.	<u>1</u>	\$	<u>7,674.52</u>
(See attached breakdown)			
Total General Contractor Cost		<u>15 %</u>	<u>\$8,825.70</u>
(General Contract Direct Cost plus OH&P)			

Subcontractor Cost Breakdowns
(See attached.)

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P	C Total A+(A X B)
			%	
	<u>2</u>		%	
	<u>3</u>		%	
	<u>4</u>		%	
			%	
			%	
			%	
			%	

Subcontractor Direct Costs Total (Not Applicable)
(Sum column A)

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

General Contractor OH&P on Subcontractor Direct Cost at	<u>10 %</u>	
(Sum column A times General Contractor OH&P rate.)		

Total Subcontractor Costs	<u></u>
(Subcontractor Direct Costs + OH&P + General Contractor OH&P)	

Change Order Subtotal	<u>\$8,825.70</u>
(Sum of Total General Contractor Costs and Total Subcontractor Costs)	

Performance and Payment Bond at	<u>1.500 %</u>	\$132.39
(Change Order Subtotal times Performance and Payment Bond rate)		

Builder's Risk and Liability Insurance at	<u></u> %	
(Change Order Subtotal times Builder's Risk and Liability Insurance rate)		

Amount will be	<input checked="" type="checkbox"/> Increased <input type="checkbox"/> Decreased <input type="checkbox"/> Unchanged	by	<u>\$8,958.09</u>
(Sum of Change Order Subtotal and Performance and Payment Bond)			

Days will be	<input type="checkbox"/> Increased <input type="checkbox"/> Decreased <input type="checkbox"/> Unchanged	by	<u></u>
(Attach supporting data such as meteorological reports)			

Construction Contract Change Order BREAKDOWN

IMC Project No.	1160	Change Order No.	7
Architect Project No.	K23-679	Breakdown No.	1
Project Name:	St. Charles Parish East Bank Lift Station Rehabilitation	RFI No. (or COR, CPR, etc.)	3
		Date:	9/9/2024

Contractor/Subcontractor Name: Industrial & Mechanical Contractors Inc.

Direct Cost of Work :

A. Labor	Check here if explained on the Comment Sheet	Hourly Wage Rate	Hours	Total Cost
1 Mechanic/Plumber - STD Rate	<input type="checkbox"/>	65.50	32	\$2,096.00
2 Mechanic/Plumber - OT Rate	<input type="checkbox"/>	98.25		
3 Apprentice - STD Rate	<input type="checkbox"/>	36.75	64	\$2,352.00
4 Apprentice - OT Rate	<input type="checkbox"/>	55.13		
5 Common Labor - STD Rate	<input type="checkbox"/>	22.00		
6 Common Labor - OT Rate	<input type="checkbox"/>	33.00		
7	<input type="checkbox"/>			
8	<input type="checkbox"/>	-		
		Add Labor Burden @	36.66 %	\$1,630.64

LABOR TOTAL

\$6,078.64

B. Materials & Equipment	Unit Price	Unit	Units	Total Cost
1 5 gal bucket of hydraulic cement	48.00	EA	3	\$144.00
2 50LB rapid Set Waterproofing Mortar	30.26	EA	6	\$181.56
3 Small Mortar Tub	7.88	EA	1	\$7.88
4 London Brick Trowel	19.65	EA	1	\$19.65
5 Excavator	1,105.00	WK	1	\$1,105.00
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
		Add Tax @	9.45 %	\$137.79

MATERIAL TOTAL

\$1,595.88

C. General Conditions	Unit Rate	Unit	Units	Total Cost
1				
2				
3				
4				
(Copies of invoices may be required.)		Add Tax @	%	

EQUIPMENT TOTAL

TOTAL DIRECT COST FOR THIS BREAKDOWN:

7

\$7,674.52

(Sum A, B & C)

Louisiana CAT Rental STORE.

10298 AIRLINE DR
ST ROSE, LA 70087
PHONE:

15195 1 MB 0.622 E0095X I0135 D13172423237 S2 P10410535 0001:0003

INDUSTRIAL & MECHANICAL
CONTRACTORS INC
PO BOX 10008
JEFFERSON, LA 70181

RENTAL

ACCT#: 200896
INVOICE DATE:
INVOICE AMOUNT:

PO #: 1548
ORDERED BY: DAVID PARFAIT
985-630-7353
SIGNED BY:
JOBSITE INFO: NORCO
CONSTRUCTION
252 CLAYTON STREET
NORCO, LA 70079
DAVID 985-630-7353

CONTACT NAME: DAVID PARFAIT
CONTACT PHONE: 985-630-7353

DATE OUT:
BILLED FROM:
BILLED THRU:

SALES REP: LAIKYN LAUDERDALE
WRITTEN BY: IRS CYCLE PGM

QTY DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
-----------------	-----	------	-------	--------

Rental Items

1.	EQUIPMENT RENTAL FROM 07/16/24 THRU 08/13/24 ID NO: 06G608243 SERIAL NO: 06G608243 EXCAVATOR CANOPY 305.5 / 306 HYD THUMB - 306	\$442	\$1,105	\$2,763	2,762.50
----	---	-------	---------	---------	----------

1	EQUIPMENT RENTAL ID NO: 000033637 SERIAL NO: 0A422ATH20424 EXCAVATOR THUMB 305-306 - 306 TH				
---	---	--	--	--	--

1	EQUIPMENT RENTAL ID NO: 000033639 SERIAL NO: 0A4231BK31005 EXCAVATOR BUCKET 305-306 - 306-24 EG				
---	---	--	--	--	--

1	EQUIPMENT RENTAL ID NO: 000033638 SERIAL NO: 2851517-11 EXCAVATOR COUPLER 305-306 - 306 CM				
---	--	--	--	--	--

PLEASE NOTE! MACHINES RETURNED WITH DEF TANK LESS
THAN FULL WILL RESULT IN ADDITIONAL CHARGES

.....
\$8.50 PER GAL REFUEL CHARGE IS APPLIED AT RETURN
OVERTIME CHARGES APPLY AFTER 8 HOURS / DAY,
40 HOURS / WEEK OR 160 HOURS / 4 WEEK RENTAL
OVERTIME HOUR = RATE DIVIDED BY HOURS ALLOWED.

COPY



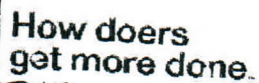
Invoice Number: 150440
Invoice Date: Aug 5, 2024
Page: 1

Ship to:
SANDRA CANNON P.O. BOX 10008 JEFFERSON, LA 70181 US

Quantity	Item	Description	Unit Price	Amount
2.00	WP	5 Gallon Bucket Water Plug	48.00	96.00

Subtotal	96.00
Total Sales Tax (See below for agency breakdown)	8.83
Freight	
Total Invoice Amount	104.83
Payment/Credit Applied	
TOTAL	104.83

JEFFERSON PARISH SALES TAX	4.56
LOUISIANA SALES TAX	4.27



KENNER LA (504) 464-9200
STORE MANAGER PARKER LOMBARU

0349 00001 61166 07/26/24 10:48 AM
SALE CASHIER LUCINDA

27096200502 51LB CTS WPM <A>
51LB RAPID SET WATERPROOFING MORTAR
5930 26 90 76
860097337805 TUR <A> 7 88
SMALL MORTAR TUB
520909575252 BRIN LIRON <A> 19 65
ANVIL 10X4 5/8 IN TROWEL
6000 453 681 MSL AND 45MM <A>
RED HOE AND PAVER
1240 57 6 89

SUBTOTAL	125.15
SALES TAX	1.51
TOTAL	\$136.66

XXXXXXXXXXXX8481

USD\$ 136.66
TA

AUTH CODE 084046/9012565
Chip Read

Chip Read

CHASE VISA

ALJ ADDITIONAL

P.O.#/JOB NAME: 1540 A

0349 07/26/24 10:48 AM



0349 01 61166 07/26/2024 9081

RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 10/24/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 122970 122622
PASSWORD: 24376 122621

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.



How doers
get more done.

1548

KENNER LA (504)464-9200
STORE MANAGER PARKER LOMBARD

0349 00004 06348 07/31/24 05:40 PM
SALE CASHIER SANDRA

~~127096200502 50LB CTS WPM <A>
50LB RAPID SET WATERPROOFING MORTAR
3030.20 60.78~~

~~127096200502 50LB CTS WPM <A>
50LB RAPID SET CONCRETE LEVELER
2033.75 67.50~~

~~6940376003400 HSK 12X 4PK <A> 9.97
HSK 12'X1" RATCHET <IDAP 500LB 4PK~~

SUBTOTAL 168.25
SALES TAX 15.48
TOTAL \$183.73

XXXXXXXXXXXX8481 VISA

AUTH CODE 137430/4043115

USD\$ 183.73

Chip Read

TA

AID A00000 0031010

CHASE VISA

P.O.#/JOB AME: 1548

0349 07/31/24 05:40 PM



0349 07/31/24 05:40 PM

RETURN POLICY DEFINITIONS
POLICY ID 1 POLICY EXPIRES ON 10/29/2024

Construction Contract Change Order SUMMARY

Change Order No. 8
RFI No. (or COR, CPR, etc.) _____
Date: 1/8/2025
IMC Project No. 1548
Architect Project No. _____
Project Name: St. Charles Parish East Bank Lift Station Rehabilitation

Contractor Name: Industrial & Mechanical Contractors Inc.
Description of Work: Cost for Entergy to convert Clayton and East St. Stations from overhead to underground service

General Contractor Direct Costs - Breakdown No. 1 \$ 2,000.00
(See attached breakdown)
Total General Contractor Cost 10 % **\$2,200.00**
(General Contract Direct Cost plus OH&P)

Subcontractor Cost Breakdowns (See attached.)

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P %	C Total A+(A X B)
_____	<u>2</u>	_____	_____%	_____
_____	<u>3</u>	_____	_____%	_____
_____	<u>4</u>	_____	_____%	_____
_____	_____	_____	_____%	_____
_____	_____	_____	_____%	_____
_____	_____	_____	_____%	_____
_____	_____	_____	_____%	_____

Subcontractor Direct Costs Total (Not Applicable)
(Sum column A)

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

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

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

Change Order Subtotal
(Sum of Total General Contractor Costs and Total Subcontractor Costs)

Performance and Payment Bond at 1.500 % \$33.00
(Change Order Subtotal times Performance and Payment Bond rate)

Builder's Risk and Liability Insurance at _____ %
(Change Order Subtotal times Builder's Risk and Liability Insurance rate)

Amount will be ☒ Increased ☐ Decreased ☐ unchanged by **\$2,233.00**
(Sum of Change Order Subtotal and Performance and Payment Bond)

Days will be ☒ Increased ☐ Decreased ☐ unchanged by **20**
(Attach supporting data such as meteorological reports)

IMC's critical path was not affected by this work, therefore additional days request will not be approved

Construction Contract Change Order BREAKDOWN

IMC Project No.	1548	Change Order No.	8
Architect Project No.		Breakdown No.	1
Project Name:	St. Charles Parish East Bank Lift Station Rehabilitation	RFI No. (or COR, CPR, etc.)	
		Date:	1/8/2025

Contractor/Subcontractor Name: Industrial & Mechanical Contractors Inc.

Direct Cost of Work :

A. Labor	Check here if explained on the Comment Sheet	↓	Hourly Wage Rate	Hours	Total Cost
1		<input type="checkbox"/>			
2		<input type="checkbox"/>			
3		<input type="checkbox"/>			
4		<input type="checkbox"/>			
5		<input type="checkbox"/>			
6		<input type="checkbox"/>			
7		<input type="checkbox"/>			
8		<input type="checkbox"/>	-		
Add Labor Burden @ _____ %					

LABOR TOTAL

B. Materials & Equipment

		Unit Price	Unit	Units	Total Cost
1	Entergy Invoice 2277528	2,000.00	LS	1	\$2,000.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
Add Tax @ _____ %					

MATERIAL TOTAL

C. General Conditions

		Unit Rate	Unit	Units	Total Cost
1					
2					
3					
4					
(Copies of invoices may be required.)					
Add Tax @ _____ %					


EQUIPMENT TOTAL

TOTAL DIRECT COST FOR THIS BREAKDOWN:

(Sum A, B & C)

8

\$2,000.00

 **entergy**
Entergy Louisiana, LLC
PO Box 679505
Dallas TX 75267-9505
accoun2@entergy.com

PROFORMA

Invoice : 2277528
Invoice Date: 12/16/2024
Page: 1 of 1
A


Customer No: 22401
Payment Terms: Net 30
Due Date: 01/15/2025
Work Rqst # : INTD 512385010

For Payment by Wire or ACH, please include invoice number in wire reference field and send electronically to Capital One 313 Carondelet Street New Orleans, LA 70130 ABA# 065000090 Account# 0672225647
For Payment via Check, please add the invoice number on the check and send with the below stub portion to PO Box 679505 Dallas, TX 75267-9505.

ST CHARLES PARISH
David deGeneres
PO BOX 302
HAHNVILLE LA 70057

For billing questions, please email: accoun2@entergy.com

Line	Description	Quantity	UOM	Unit Amt	Net Amount
1	Electric Underground Services COST TO CONVERT FROM OVERHEAD TO UNDERGROUND AT 254 CLAYTON DR AND 235 EAST ST. SEWER LIFT STATION, NORCO 70079.	1.00	EA	2,000.00	2,000.00
Subtotal:					2,000.00
Amount Due:					2,000.00 USD

 **entergy**
Entergy Louisiana, LLC
Invoice No: 2277528
Customer No: 22401
Due Date: 01/15/2025

ST CHARLES PARISH
David deGeneres
PO BOX 302
HAHNVILLE LA 70057

Amount Due: 2,000.00
\$

Amount Remitted

MAKE CHECKS PAYABLE TO:

Entergy Louisiana, LLC
PO Box 679505
Dallas TX 75267-9505

LA0000000000224011000002277528900002000002

**Construction Contract Change Order
SUMMARY**

Change Order No. 9
RFI No. (or COR, CPR, etc.) _____
IMC Project No. 1548 Date: 2/26/2025
Architect Project No. _____
Project Name: St. Charles Parish East Bank Lift Station Rehabilitation

Contractor Name: Industrial & Mechanical Contractors Inc.
Description of Work: Change Order for the additional concrete pavement to be removed and replaced

General Contractor Direct Costs - Breakdown No. 1 \$ (1,223.80)
(See attached breakdown)
Total General Contractor Cost _____ % (\$1,223.80)
(General Contractor Direct Cost plus OH&P)

Subcontractor Cost Breakdowns
(See attached.)

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P	C Total A+(A X B)
	2	-\$23,800.00	%	-\$23,800.00
	3	-\$1,278.40	%	-\$1,278.40
	4		%	
			%	
			%	
			%	
			%	

Subcontractor Direct Costs Total (Not Applicable)
(Sum column A)

Subcontractor Direct Costs + Subcontractor OH&P -\$25,078.40
(Sum column C)

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

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

Change Order Subtotal
(Sum of Total General Contractor Costs and Total Subcontractor Costs)

Performance and Payment Bond at
(Change Order Subtotal times Performance and Payment Bond rate)

Builder's Risk and Liability Insurance at
(Change Order Subtotal times Builder's Risk and Liability Insurance rate)

Amount will be ☐ Increased ☒ Decreased ☐ Unchanged by

Days will be ☒ Increased ☐ Decreased ☐ Unchanged by
(Attach supporting data such as meteorological reports)

IMC's justification for additional days was not satisfactory, therefore no additional days will be added with this change order

-\$25,078.40

-\$26,302.20

1.500 %
-\$394.53

-\$26,696.73

150

Construction Contract Change Order BREAKDOWN

IMC Project No.	1548	Change Order No.	9
Architect Project No.		Breakdown No.	1
Project Name:	St. Charles Parish East Bank Lift Station Rehabilitation	RFI No. (or COR, CPR, etc.)	
		Date:	2/26/2025

Contractor/Subcontractor Name: Industrial & Mechanical Contractors Inc.

Direct Cost of Work :

A. Labor	Check here if explained on the Comment Sheet	Hourly Wage Rate	Hours	Total Cost
1 Mechanic/Plumber - STD Rate	<input type="checkbox"/>	65.50	4	\$262.00
2 Apprentice - STD Rate	<input type="checkbox"/>	36.75	4	\$147.00
3 Apprentice - STD Rate	<input type="checkbox"/>	36.75	4	\$147.00
4	<input type="checkbox"/>			
5	<input type="checkbox"/>			
6	<input type="checkbox"/>			
7	<input type="checkbox"/>			
8	<input type="checkbox"/>	-		
Add Labor Burden @			%	

LABOR TOTAL

-\$556.00

B. Materials & Equipment	Unit Price	Unit	Units	Total Cost
1 4" sch 40 steel pipe bollard	10.15	LF	(18)	-\$182.70
2 3000 psi concrete bag mix	5.31	Bag	(24)	-\$127.44
3 yellow reflective tape	90.00	roll	(1)	-\$90.00
4 Safety Yellow Paint	126.00	gal	(1)	-\$126.00
5 Epoxy Primer	84.00	gal	(1)	-\$84.00
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
Add Tax @			9.45 %	-\$57.66

MATERIAL TOTAL

-\$667.80

C. General Conditions	Unit Rate	Unit	Units	Total Cost
1				
2				
3				
4				
(Copies of invoices may be required.)		Add Tax @	%	

EQUIPMENT TOTAL

TOTAL DIRECT COST FOR THIS BREAKDOWN:

10

-\$1,223.80

(Sum A, B & C)

Construction Contract Change Order BREAKDOWN

		Breakdown No.	2
IMC Project No.	1548	Item No.	1
Architect Project No.		RFI No. (or COR, CPR, etc.)	
Project Name:	St. Charles Parish East Bank Lift Station Rehabilitation		2/26/2025
		Date:	

Contractor/Subcontractor Name: Specialized Civil Services

Direct Cost of Work :

A. Labor		Check here if explained on the Comment Sheet	↓	Hourly Wage Rate	Hours	Total Cost
1			<input type="checkbox"/>			
2			<input type="checkbox"/>			
3			<input type="checkbox"/>			
4			<input type="checkbox"/>			
5			<input type="checkbox"/>			
6			<input type="checkbox"/>			
7			<input type="checkbox"/>			
8			<input type="checkbox"/>			
				Add Labor Burden @	15 %	

LABOR TOTAL

B. Materials

		Unit Price	Unit	Units	Total Cost
1	Prep & Pour control pad 10 x 3 with stone base	3,700.00	LS	1	\$3,700.00
2	Saw cut and demo 350 sf of street	5,800.00	LS	1	\$5,800.00
3	Excavate and intall 12 inches of stone w/ cloth and grid	7,500.00	LS	1	\$7,500.00
4	Form and Pour 350 sf of 10 in paving and 26 lf of curb	6,800.00	LS	1	\$6,800.00
5					
6					
7					
8					
9					
10					
11					
12					
(Copies of invoices may be required.)		Add Tax @		%	

MATERIAL TOTAL

C. Equipment

		Unit Rate	Unit	Units	Total Cost
1					
2					
3					
4					
(Copies of invoices may be required.)		Add Tax @		%	

EQUIPMENT TOTAL

TOTAL DIRECT COST FOR THIS BREAKDOWN:

(Sum A, B & C)

2

-\$23,800.00

Construction Contract Change Order
BREAKDOWN

		Breakdown No.	3
IMC Project No.	1548	Item No.	
Architect Project No.		RFI No. (or COR, CPR, etc.)	
Project Name:	St. Charles Parish East Bank Lift Station Rehabilitation	Date:	2/26/2025

Contractor/Subcontractor Name: Second Line Striping

Direct Cost of Work :

A. Labor		Hourly Wage Rate	Hours	Total Cost
	Check here if explained on the Comment Sheet			
1		<input type="checkbox"/>	-	
2		<input type="checkbox"/>		
3		<input type="checkbox"/>		
4		<input type="checkbox"/>	-	
5		<input type="checkbox"/>	-	
6		<input type="checkbox"/>	-	
7		<input type="checkbox"/>	-	
8		<input type="checkbox"/>	-	
		Add Labor Burden @		15 %

LABOR TOTAL

B. Materials & Equipment

	Unit Price	Unit	Units	Total Cost
1 Bike Lane Symbol	<input type="checkbox"/> 300.00	EA	(1)	-\$300.00
2 Bike Lane Arrow	<input type="checkbox"/> 300.00	EA	(1)	-\$300.00
3 4" preformed Thermoplastic striping	<input type="checkbox"/> 4.35	LF	(90)	-\$391.50
4 Mobilization	<input type="checkbox"/> 286.90	LS	(1)	-\$286.90
5	<input type="checkbox"/>			
6	<input type="checkbox"/>			
7	<input type="checkbox"/>			
8	<input type="checkbox"/>			
9	<input type="checkbox"/>			
10	<input type="checkbox"/>			
(Copies of invoices may be required.)		Add Tax @		%

MATERIAL TOTAL

C. General Conditions

	Unit Rate	Unit	Units	Total Cost
1	<input type="checkbox"/>			
2	<input type="checkbox"/>			
3	<input type="checkbox"/>			
4	<input type="checkbox"/>			
(Copies of invoices may be required.)		Add Tax @		%

EQUIPMENT TOTAL

TOTAL DIRECT COST FOR THIS BREAKDOWN:

(Sum A, B & C)

3

-\$1,278.40

501 BRAGG ST
NEW ORLEANS LA 70124
TRACY AT 616-7003

Date: October 10, 2023

IMC INC
ATTN SIMON

Description	Amount
PROVIDE LABOR AND MATERIAL FOR THE FOLLOWING AT ST CHARLES PARISH EAST BANK LIFT STATION	
WILDCAT LANE SITE- SAW CUT 82 LIN FT AND DEMO 350 SQ FT OF STREET	5,800.00
EXCAVATE OUT 12 INCHES AND INSTALL 12 INCHES OF STONE OVER CLOTH AND GRID	7,500.00
INSTALL 350 SQ FT OF 10 INCH PAVING AND 26 LIN FT OF CURB	6,800.00
Total	

501 Bragg St.
New Orleans, LA 70124
Tracy Huguet – 504-616-7003
La LIC# 78434

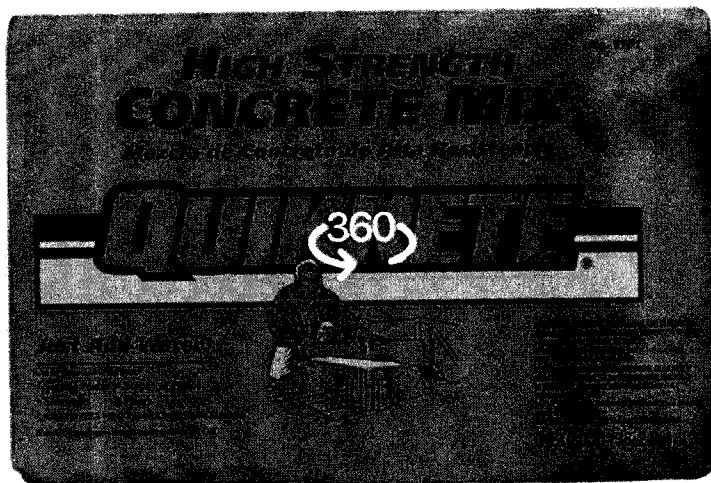
La LIC# 78434

Date: Feb 10, 2025

Bill To: IMC

Ship to: Destrahan lift station

Description	Amount
Provide labor and material for the following 1548-06	
Prepped and poured 2 control panel pads 10 x 3 with stone base at clayton st and east st location	\$7400.00
Total cost	


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QUIKRETE 80 Pound(s) High strength Concrete mix

Item #10385 | Model #110180

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★★★★★ 4.6 5814

\$5^{.31}

Bulk Savings

\$4.78/ Each (10.0% Off) when you buy 42+

Weight (lbs.): 80



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Pickup

Ready by 9am Tomorrow
1,533 Available

Delivery

As soon as Thu, Feb 27
3,288 AvailableFREE Pickup at [Crown Point, MO](#) 5's[Check Other Stores](#)1533 in Stock [Aisle 6 | Bay ENDCAP FRONT](#)QUIKRETE 80 Pound(s) High strength Concrete mix **\$5.31**[Shop QUIKRETE](#)

★★★★★ 4.6 5814

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ESTIMATE

EST-339

Estimate Date: Feb 26, 2025

Expiry Date: Mar 26, 2025

FROM:

Second Line Striping

EIN # 81-1943415

42223 Jefferson Drive

Hammond, LA, 70403

Email: mike@secondlinestriping.com

Phone: (225) 331-0062

TO:

TEH Enterprise LLC

Attn: Hunter Rodriguez


757 Central Avenue

New Orleans, LA, 70121

Phone: (504) 256-6017

JOB:

Eastbank Lift Station Rehabilitation St Charles Parish

#	Services	Qty
1	Mobilization	1.00
2	 Preformed Thermo 4" Line	90.00
	Linear Feet	
3	Preform Thermo Bike Lane Symbol	1.00
4	 Preformed Thermo Straight Arrow	

Services

Qty

1.00

Subtotal \$1,278.40

Grand Total (\$) \$1,278.40

Accepted payment methods

Credit Card, Check, Cash, ACH Bank Transfer, Direct Deposit, Venmo

Message

I would be happy to have an opportunity to work with you.

Terms

By signing a contract you are signing a legally binding contract for work to be performed.

This estimate is an approximation and is not guaranteed. Actual cost may change once all project elements are finalized or negotiated. Prior to any changes of cost, the client will be notified.

Services. Upon acceptance, we will perform the services described in this estimate. Any additional services requested by you and not included in this estimate will incur additional charges.

Schedule. The services will be completed and will be made in accordance with the schedule agreed upon.

Changes. Changes in the specifications, quantities, schedule or other aspects of the services that are requested or approved by you do not become binding unless accepted in writing. Any such changes may result in additional or increased charges, and you agree to pay such increased charges.

Taxes. You will be responsible for payment of all applicable federal, state and local taxes.

Payment Terms. All invoices for services covered by the estimate are payable upon completion of work or date stated on the invoice.

Late Charges; Interest. Any invoices not paid by you on the date of completion may bear interest after the due date until the invoice is paid.

We abide to all of the statements stated on this estimate - Service Terms and Conditions.

If applicable, client agrees to authorize us on their property for the purposes of performing the services stated on this estimate. Client understands that although we try our best to provide you with an accurate timeframe, there is no set timeframe for the completion of services and several visits to the property may be required. The time stated on your appointment is just an arrival window, we will be sure to contact you when we are on our way. We also have permission to visit the property with little or no notice to assess service needs prior to the date of service, as well as to check completion after services have been rendered.

Client agrees to allow us to utilize any photos, descriptions, reviews, quotes, texts or videos of the property for marketing purposes.

By inquiring about our services or doing business with us, you are giving your consent to receive notifications and messages (e-mail or text) regarding our promotions or services.

Again, we appreciate you agreeing to these terms and conditions as we only set them in place to ensure everyone's safety and satisfaction. If you have any questions regarding these Terms and Conditions, please reach out to us.

You can be confident, that our goal is to provide you with the highest quality of service! We look forward to working with you!

ULINE

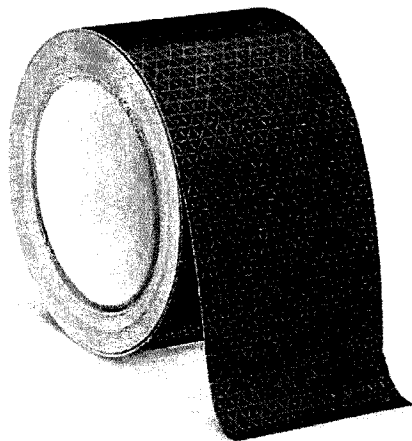
1-800-295-5510

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7 times brighter than standard reflective tape.

- For rugged outdoor use on equipment, loading docks and barricades.
- Weather, impact, abrasion and solvent resistant.
- Lasts up to 5 years.
- High-tack pressure sensitive acrylic adhesive.

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☒ ☐ ☐ ☐ ☐ ☐

MODEL NO.	SIZE	MIL	ROLLS/ CASE	PRICE PER ROLL			COLOR	IN STOCK SHIPS TODAY
				1	6	10+		
S-23631Y	3" x 50'	6.5	7	\$90	\$84	\$78	<input checked="" type="checkbox"/> Yellow	1 ADD

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SAME DAY SHIPPING

HUGE SELECTION IN STOCK

SHIPS FROM 13 LOCATIONS

[illegible]

11/25/2024

57829

QUOTE

Bill to:
Industrial & Mechanical Contractors, Inc.
757 Central Ave
New Orleans LA 70121

Ship to:
Industrial & Mechanical Contractors, Inc.
Warehouse Pickup
Kenner LA 70062

[illegible]

THIS DOES NOT INCLUDE APPLICABLE TAXES & FREIGHT CHARGES

Your Representative: TECHNICAL COATINGS SERVICES

2840 Sharon St., Kenner, LA 70062

504-466-4564 FAX 504-464-0726

Send PO to: service@technical-coatings.com



GENERAL MILL SUPPLIES, INC.
751 HILL STREET
JEFFERSON, LA 70121
504-736-0404
Fax 504-736-0006



Quotation

EXPIRATION DATE	QUOTE NUMBER
02/28/2025	S100337038
GENERAL MILL SUPPLIES, INC. 751 HILL STREET JEFFERSON, LA 70121 504-736-0404 Fax 504-736-0006	
PAGE NO. 1 of 1	

QUOTE TO:

SHIP TO:

INDUSTRIAL MECHANICAL & CONST.
P.O. BOX 10008
JEFFERSON, LA 70181

INDUSTRIAL MECHANICAL & CONST.
757 CENTRAL AVE
JEFFERSON, LA 70121

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER		SALESPERSON	
3454				BILL WILLIAMS	
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
DON SWANSON		WILL CALL	NET 30 DAYS	02/26/2025	No
ORDER QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
21ft	PBM-348 4" STD BLK PE PIPE A53 ERW (.237) (4.50 OD) ***PRICE SUBJECT TO CHANGE WITHOUT NOTICE			10.150/ft	213.15
				Subtotal	213.15
				S&H Charges	0.00
				Amount Due	213.15