

2024-0090

**INTRODUCED BY: MATTHEW JEWELL, PARISH PRESIDENT
(DEPARTMENT OF PUBLIC WORKS)**

ORDINANCE NO. 24-3-5

An ordinance approving and authorizing the execution of Change Order No. One (1) for the Barber Road Bank Stabilization, (Project No. P210702), to increase the contract amount by \$64,659.69 and increase the contract time by 7 calendar days.

WHEREAS, Ordinance No. 21-10-2 adopted on October 18, 2021, by the St. Charles Parish Council, approved and authorized a professional service agreement with Richard C. Lambert Consultants, LLC, to perform engineering services for Barber Road Bank Stabilization (Project No. P210702), in the not to exceed amount of \$243,028.00; and,

WHEREAS, Ordinance No. 23-5-6 adopted on May 22, 2023, by the St. Charles Parish Council, approved Amendment No. 1 to the agreement with Richard C. Lambert Consultants, LLC, to perform engineering services for Barber Road Bank Stabilization (Project No. P210702), to add items for Construction Management and Resident Inspection in the not to exceed amount of \$135,616.00; and,

WHEREAS, Ordinance 23-6-7 adopted June 5, 2023, by the St. Charles Parish Council, approved and authorized the execution of contract with Command Construction, LLC, for the Barber Road Bank Stabilization, (Project No. P210702) in the amount of \$2,880,543.00; and,

WHEREAS, it is necessary to amend the construction contract to adjust the contract quantities with revised quantities, due to unforeseen circumstances, resulting in an increase to the contract amount by \$64,659.69 and increase the contract time by 7 calendar days.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. One (1) for the Barber Road Bank Stabilization, (Project No. P210702), to increase the contract amount by \$64,659.69 and increase the contract time by 7 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, COMARDELLE,
O'DANIELS, FISHER, DEBRULER

NAYS: NONE

ABSENT: NONE

And the ordinance was declared adopted this 4th day of March, 2024 to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: Bob Fisher
SECRETARY: Michelle Spantato
DLVD/PARISH PRESIDENT: March 5, 2024
APPROVED: ✓ DISAPPROVED: _____

PARISH PRESIDENT: Matthew Jewell
RETD/SECRETARY: March 6, 2024
AT: 9:42 am RECD BY: [Signature]

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE
ON 3/6/24
AS INSTRUMENT NO. 480308
IN MORTGAGE/CONVEYANCE/OATH BOOK

SECTION 00806

CHANGE ORDER

No. One (1)

DATE OF ISSUANCE 1/10/2024

EFFECTIVE DATE 3/5/24

OWNER St. Charles Parish

CONTRACTOR Command Construction Industries, LLC.

Contract: _____

Project: Barber Road Bank Stabilization

OWNER's Contract No. P210702

ENGINEER's Contract No. 365-021-001

ENGINEER Richard C. Lambert Consultants, LLC

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

Description: *See attached example on how to fill in this information*

1. Delete the Following Work Items:

- a. Contract Item #**S-011: HEADWALL WITH WINGWALLS**

Delete in its entirety. 1 Ea @ \$30,000.00 per Each, (-\$30,000.00). See attached cost breakdown for details on page four (4).

Total of Deducted Items = **(-\$30,000.00)**

2. Add the Following Work Items:

- a. New Contract Item #**WCD3-001: REMOVE AND REPLACE EXISTING CONCRETE DRIVES**

Addition of 54.0 SY @ \$116.24 per Square Yard, +\$ 6,276.96. See attached cost breakdown for details on page four (4).

- b. New Contract Item #**WCD6-001: CONFLICT BOX**

Addition of 1 Ea @ \$10,724.53 per Each, +\$ 10,724.53. See attached cost breakdown for details on page four (4).

- c. New Contract Item #**COR7-001: ADJUST DRAIN INLETS (Over 6")**

Addition of 1 Ea @ 3,667.20 per Each, +\$ 3,667.20. See attached cost breakdown for details on page four (4).

Total of Added Work Items = **(+\$20,668.69)**

3. Revise the Following Work Item Quantities:

- a. Increase Contract Item #**701-03-01022: 18" STORM DRAINPIPE (CPPPDW)**

Addition of 85 LF @ \$250.00 per Linear Foot, +\$ 21,250.00. See attached cost breakdown for details on page four (4) and WCD#3 & #5.

- b. Increase Contract Item #**701-03-01042: 24" STORM DRAINPIPE (CPPPDW)**

Addition of 99 LF @ \$350.00 per Linear Foot, +\$ 34,650.00. See attached cost breakdown for details on page four (4) and WCD #4 & #6.

- c. Increase Contract Item #**711-01-00300: RIP RAP (30 LB, 14" THICK)**

Addition of 33.33 SY @ \$100.00 per Square Yard, +\$ 3,333.00. See attached cost breakdown for details on page four (4) and WCD #2, #3, & #5.

- d. Increase Contract Item #**TS-741-10009: 8" WATER LINE OFFSET**

Addition of 2 Ea @ \$10,00.00 per Each, +\$ 20,000.00. See attached cost breakdown for details on page four (4) and WCD #1.

- e. Increase Contract Item #**S-004: DRAINAGE STABILIZATION WALERS**

Addition of 2 Ea @ \$1000.00 per Each, +\$ 2,000.00. See attached cost breakdown for details on page four (4) and WCD #2, & #3.

- f. Increase Contract Item # **NS-203-00006: EXPLORATORY EXCAVATION**

Addition of 34.36 CY @ \$300.00 per Cubic Yard, +\$10,308.00. See attached cost

breakdown for details on page four (4) and WCD #7.

- g. Decrease Contract Item #701-03-01062: 30" STORM DRAINPIPE (CPPPDW)
Reduction of 39 LF @ \$450.00 per Linear Foot, (-\$17,550.00). See attached cost breakdown on page four (4) for details and WCD#2, #4, #6 including overruns.

Total of Change in Work Items Quantity = (+\$73,991.00)

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

1. Deleted Work Items

- a. In reference to RFI 009, the existing 60" CMP pipe at Sta. 110+25 is deteriorating along the bottom half of the pipe preventing a proper tie in at the proposed wing wall. SCP determined that excluding the wing wall from the current project scope and addressing it in a future drainage project when it can be completely replaced is the optimal solution.

2. Add Work Items

- a. In reference to RFI 11, during a field investigation of an existing pipe outfall at Sta. 121+00, Command discovered a 15" CMP crossing beneath Barber Rd. and tying into a buried drain inlet in a resident driveway. The contractor was directed to replace the existing 15" CMP with 18" Storm Drainpipe (CPPPDW) and adjust the top of existing box to the driveway elevation with closed top frame and cover.
➤ New Contract Item #WCD3-001: REMOVE AND REPLACE EXISTING CONCRETE DRIVES
- b. In reference to RFI #5 & COR #4, during excavation of the existing 24" PVC drain line, Command discovered multiple utility conflicts with the proposed 30" drain line. The contractor was directed to replace the existing D.I. with a conflict box (Brick or CIP) using bituminous coated corrugated steel split casing around the existing sewer house connection and tie in existing 15" RCP drainage to new conflict box. Split casing to be 8" min (up sized from existing 6" sewer line). In addition, replace the existing 24" PVC drain line with 24" STORM DRAINPIPE (CPPPDW) in lieu of the proposed 30" Pipe to avoid existing SFM and gas line utility conflicts.
➤ New Contract Item #WCD6-001: CONFLICT BOX
- c. In reference to COR#7, D.I. #4 was utilized to minimize the additional costs to install a D.I. at the discovered cross drain at Sta. 116+50. However, due to the depth of the existing cross drain the box needs to be bricked up over 6" to bring the top of casting to grade.
➤ New Contract Item #COR7-001: ADJUST DRAIN INLETS (Over 6")

3. Revise Work Item Quantities

- a. \$83,342.49 = Total of Work Change Directives #1 - #7.
- b. \$3,667.20 = Total Change Order Request #7.
- c. \$7,560.00 = Total overruns for item 701-03-01062 - 30" STORM DRAIN PIPE (CPPPDW) 17 LF.
- d. (\$30,000.00) = Total reduction of cost for eliminating S-011 - HEADWALL WITH WINGWALLS.
- e. \$64,659.69 = Sum of the above.

***See attached breakdown of contract items on page 4.**

Attachments: (List documents supporting change)

- 1. Page 4 – Change Order breakdown spreadsheet.
- 2. Pages 5 - 40 – Work Change Directives #1 - #7
- 3. Pages 41 - 43 – Change Order Request #7

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>2,880,543.00</u>
Net Increase (Decrease) from previous Change Orders No. ___ to ___: \$ <u>0</u>
Contract Price prior to this Change Order: \$ <u>2,880,543.00</u>
Net increase (decrease) of this Change Order: \$ <u>+64,659.69</u>
Contract Price with all approved Change Orders: \$ <u>2,945,202.69</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>150 Calendar days</u> Ready for final payment: _____ (days or dates)
Net change from previous Change Orders No. ___ to No. ___: Substantial Completion: <u>0 Calendar days</u> Ready for final payment: _____ (days)
Contract Times prior to this Change Order: Substantial Completion: _____ Ready for final payment: _____ (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: <u>7 Calendar days</u> Ready for final payment: _____ (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>157 Calendar days</u> Ready for final payment: _____ (days or dates)

RECOMMENDED:

By: *Keith Sedlet*
ENGINEER (Authorized Signature)

APPROVED:

By: *Math Jancek*
OWNER (Authorized Signature)

ACCEPTED:

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

Date: 01/30/2024

Date: 3-5-24

Date: 1/31/2024

**SECTION 00806
CHANGE ORDER**

CHANGE ORDER

PROJ. NO. P210702
NAME BARBER ROAD BANK STABILIZATION

Change Order No. One(1)

Date Initiated: January 22, 2024

Engineer's description, explanation, & estimated cost of proposed revision:

Page 1 of 1

In order to facilitate plans for local development, the Parish has opted to make changes / additions to the Project requirements that result in quantity changes to the following existing items:

WCD #1: Sta. 118+08

Increase Item TS-741-10009 - 8" WATER LINE OFFSET - 2 Each

COR #7 & WCD #2:(RFI12) Sta. 116+50

Increase Item 701-03-01062 - 30" STORM DRAIN PIPE (CPPPDW) - 43 LF

Increase Item 711-01-00300 - RIP RAP (30 LB, 14" THICK) - 11.11 SY (10' x 10')

Increase Item S-004 - DRAINAGE STABILIZATION WALERS - 1 Each

Add Item COR7-001 - ADJUST DRAIN INLETS (OVER 6") 1 Each

COR#5 & WCD #3:(RFI 11) Sta. 121+00

Increase Item 701-03-01022 - 18" STORM DRAIN PIPE (CPPPDW) - 35 LF

Increase Item 711-01-00300 - RIP RAP (30 LB, 14" THICK) - 11.11 SY (10' x 10')

Increase Item S-004 - DRAINAGE STABILIZATION WALERS - 1 Each

Add Item WCD3-001 - REMOVE AND REPLACE EXISTING CONCRETE DRIVES - 54 SY

OVERRUNS - Increase 701-03-01062 - 30" STORM DRAIN PIPE (CPPPDW) 17 LF

WCD #4:(RFI 10) Sta. 121+26

Increase Item 701-03-01042 - 24" STORM DRAIN PIPE (CPPPDW) - 35 LF

Decrease Item 701-03-01062 - 30" STORM DRAIN PIPE (CPPPDW) - (35LF)

WCD #5: Sta. 132+42 & 115+79

Increase Item 701-03-01022 - 18" STORM DRAIN PIPE (CPPPDW) - 50 LF (40 LF for Sta.

132+42 & 10 LF for Sta. 115+79)

Increase Item 711-01-00300 - RIP RAP (30 LB, 14" THICK) - 11.11 SY

COR#4 & WCD #6: Sta. 113+40

Add Item WCD6-001 - CONFLICT BOX - 1 Each

Increase Item 701-03-01042 - 24" STORM DRAIN PIPE (CPPPDW) - 64 LF

Decrease Item 701-03-01062 - 30" STORM DRAIN PIPE (CPPPDW) - (64 LF)

WCD #7: Sta. 116+50 & 121+00

NS-203-00006 EXPLORATORY EXCAVATION - 34.36 CY

There is requested increase in contract time of Seven (7) days due to the cost of the above changes.

The preceding will necessitate the following changes in quantities (if space is not sufficient, use extra forms):

ITEM NO.	ITEM	UNIT	UNIT PRICE	REVISED (CO #1)		ORIGINAL		ADDITIONAL	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	CHANGE ORDER QUANTITY	AMOUNT
201-01-00100	CLEARING AND GRUBBING	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00
202-01-00100	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00
209-05-00100	EXCAVATION AND EMBANKMENT	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00
204-02-00100	TEMPORARY HAY OR STRAW BALES	EACH	\$ 10.00	75.0	\$750.00	75.0	\$750.00		\$0.00
204-06-00100	TEMPORARY SILT FENCING	LIN. FT.	\$ 5.00	3,237.0	\$16,185.00	3,237.0	\$16,185.00		\$0.00
502-01-00100	ASPHALT CONCRETE	TON	\$ 280.00	1,699.0	\$475,720.00	1,699.0	\$475,720.00		\$0.00
509-01-00100	MILLING ASPHALT PAVEMENT (1" THICK)	SQ. YD.	\$ 5.00	8,617.0	\$43,085.00	8,617.0	\$43,085.00		\$0.00
701-03-01022	18" STORM DRAIN PIPE (CPPPDW)	LIN. FT.	\$ 250.00	149.0	\$37,250.00	64.0	\$16,000.00	85.00	\$21,250.00
701-03-01042	24" STORM DRAIN PIPE (CPPPDW)	LIN. FT.	\$ 350.00	242.0	\$84,700.00	143.0	\$50,050.00	99.00	\$34,650.00
701-03-01062	30" STORM DRAIN PIPE (CPPPDW)	LIN. FT.	\$ 450.00	153.0	\$68,850.00	192.0	\$86,400.00	-39.00	-\$17,550.00
701-03-01102	48" STORM DRAIN PIPE (CPPPDW)	LIN. FT.	\$ 550.00	48.0	\$26,400.00	48.0	\$26,400.00		\$0.00
701-12-01090	24" BCSSP (EXTENSION)	LIN. FT.	\$ 350.00	13.0	\$4,550.00	13.0	\$4,550.00		\$0.00
702-02-00200	DRAIN MANHOLE	EACH	\$ 7,500.00	1.0	\$7,500.00	1.0	\$7,500.00		\$0.00
702-03-00100	24"X24" DRAIN INLET	EACH	\$ 5,000.00	6.0	\$30,000.00	6.0	\$30,000.00		\$0.00
702-04-00100	ADJUSTING MANHOLES	EACH	\$ 500.00	6.0	\$3,000.00	6.0	\$3,000.00		\$0.00
702-04-00200	ADJUSTING DRAIN INLETS	EACH	\$ 500.00	4.0	\$2,000.00	4.0	\$2,000.00		\$0.00
711-01-00300	RIP RAP (30 LB, 14" THICK)	SQ. YD.	\$ 100.00	354.3	\$35,433.00	321.0	\$32,100.00	33.33	\$3,333.00
713-01-00100	TEMPORARY SIGNS AND BARRICADES	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00
727-01-00100	MOBILIZATION /DEMOBILIZATION	LUMP SUM	\$ 275,000.00	1.0	\$275,000.00	1.0	\$275,000.00		\$0.00
731-02-00100	REFLECTORIZED RAISED PAVEMENT MARKERS	EACH	\$ 25.00	7.0	\$175.00	7.0	\$175.00		\$0.00
739-01-00100	HYDRO-SEEDING	ACRE	\$ 3,500.00	2.2	\$7,553.00	2.2	\$7,553.00		\$0.00
740-01-00100	CONSTRUCTION LAYOUT	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00
741-11-00100	ADJUST WATER VALVE	EACH	\$ 500.00	4.0	\$2,000.00	4.0	\$2,000.00		\$0.00
741-23-01100	INSERTION VALVE (8")	EACH	\$ 15,000.00	1.0	\$15,000.00	1.0	\$15,000.00		\$0.00
TS-741-10009	8" WATER LINE OFFSET	EACH	\$ 10,000.00	3.0	\$30,000.00	1.0	\$10,000.00	2.00	\$20,000.00
NS-203-00006	EXPLORATORY EXCAVATION	CU. YD.	\$ 300.00	74.4	\$22,308.00	40.0	\$12,000.00	34.36	\$10,308.00
S-001	FIBER REINFORCED POLYMER (FRP) SHEET PILE	SQ. FT.	\$ 35.00	27,702.0	\$969,570.00	27,702.0	\$969,570.00		\$0.00
S-002	PRE-CONSTRUCTION VIDEO	LUMP SUM	\$ 25,000.00	1.0	\$25,000.00	1.0	\$25,000.00		\$0.00
S-003	STEEL SHEET PILE PENETRATION	LUMP SUM	\$ 5,000.00	1.0	\$5,000.00	1.0	\$5,000.00		\$0.00
S-004	DRAINAGE STABILIZATION WALERS	EACH	\$ 1,000.00	12.0	\$12,000.00	10.0	\$10,000.00	2.00	\$2,000.00
S-005	FRP COMPOSITE WALER	LIN. FT.	\$ 125.00	1,458.0	\$182,250.00	1,458.0	\$182,250.00		\$0.00
S-006	EXCAVATION AND REPLACEMENT OF UNSUITABLE MATERIAL	CU. YD.	\$ 10.00	1,523.0	\$15,230.00	1,523.0	\$15,230.00		\$0.00
S-007	REBUILD SANITARY SEWER CONFLICT BOX	EACH	\$ 5,000.00	1.0	\$5,000.00	1.0	\$5,000.00		\$0.00
S-008	RELOCATION OF INFRASTRUCTURE	LUMP	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00
S-009	WATERLINE CROSSING (8" DUCTILE IRON)	LUMP	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00
S-010	PAVEMENT PATCHING	SQ. YD.	\$ 75.00	2,307.0	\$173,025.00	2,307.0	\$173,025.00		\$0.00
S-011	HEADWALL WITH WINGWALLS	EACH	\$ 30,000.00	0.0	\$0.00	1.0	\$30,000.00	-1.00	-\$30,000.00
S-003-SM	FIBER REINFORCED POLYMER (FRP) SHEET PILE -JET FILTER (STORED)	SQ. FT.	\$ 1.23	27,702.0	\$34,073.46	27,702.0	\$34,073.46		\$0.00
TS-001-SM	FIBER REINFORCED POLYMER (FRP) SHEET PILE - SHEET PILE (STORED)	SQ. FT.	\$ 18.75	27,702.0	\$519,412.50	27,702.0	\$519,412.50		\$0.00
WCD3-001	REMOVE AND REPLACE EXISTING CONCRETE DRIVES	SQ.YD	\$ 116.24	54.0	\$6,276.96	0.0	\$0.00	54.00	\$6,276.96
WCD6-001	CONFLICT BOX	EACH	\$ 10,724.53	1.0	\$10,724.53	0.0	\$0.00	1.00	\$10,724.53
COR7-001	ADJUST DRAIN INLETS (OVER 6")	EACH	\$ 3,667.20	1.0	\$3,667.20	0.0	\$0.00	1.00	\$3,667.20
				Stored Material	\$553,485.96		\$553,485.96		
Additional contract days requested: Seven (7)		Amount of over run and under run			\$64,659.69	TOTAL	\$2,945,202.69	TOTAL	\$2,880,543.00
								Deducted	-\$47,550.00
								Additional	\$112,209.69

SECTION 00805

WORK CHANGE DIRECTIVE

No. One (1)

DATE OF ISSUANCE 12/18/2023 EFFECTIVE DATE 12/18/2023

Owner: St. Charles Parish
Contractor: Command Construction Industries, LLC.
Contract: _____
Project: Barber Road Bank Stallization
Owner's Contract No.: P210702 Engineer's Contract No.: 365-021-001
ENGINEER: Richard C. Lambert Consultants, LLC

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

Description: Enter description of changes for Contractor.
In reference to RFI 05, at Sta. 118+08, Command has been authorized to perform a SFM offset on the known SFM conflict and a second offset on the second SFM beneath the roadway, if confirmed to be in conflict. Please confirm second offset with SCP and RCLC as soon as exposed. SFM offsets to be paid under item TS-741-10009 - 8" WATER LINE OFFSET item for 6", 8", or 12" SFM offsets.

Attachments: (List documents supporting change) List of supporting documents.
Pages 2-5 - RFI 05

Purpose for Work Change Directive:

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

- Non-agreement on pricing of proposed change.
- Necessity to proceed for schedule or other project reasons.

Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

Contract Price: \$ 20,000 (Increase) _____ [increase] [decrease]
Contract Time One (1) days [increase] [decrease]

Basis of estimated change in Contract Price:

- Lump Sum Unit Price
- Cost of the Work Other

Recommended:	Limited Authorization By*:	Received:
By: <u>[Signature]</u> Engineer (Authorized Signature)	By: <u>[Signature]</u> Owner's Representative*	By: <u>[Signature]</u> Contractor (Authorized Signature)
Title: <u>Project Engineer</u>	Title: <u>Director Public Works</u>	Title: <u>MEMBER</u>
Date: <u>12/19/23</u>	Date: <u>12/19/2023</u>	Date: <u>12-19-23</u>

*Owner's Representative is not authorized to finalize a Change Order nor does the Work Change Directive substitute the Change Order process as more fully set out in the General Conditions of the Construction Contract.

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

WORK CHANGE DIRECTIVE

WORK CHANGE DIRECTIVE

PROJ. NO. P210702
NAME BARBER ROAD BANK STABILIZATION

WCD No. One(1)

Date Initiated: December 18, 2023

Engineer's description, explanation, & estimated cost of proposed revision.

Page 1 of 1

In order to facilitate plans for local development, the Parish has opted to make changes / additions to the Project requirements that result in quantity changes to the following existing items:

Adjustment to Contract Total:
TS-741-10009 - 8" WATER LINE OFFSET - 2 Ea

There is requested increase in contract time of One (1) day due to the cost of the above changes.

The preceding will necessitate the following changes in quantities (if space is not sufficient, use extra forms).

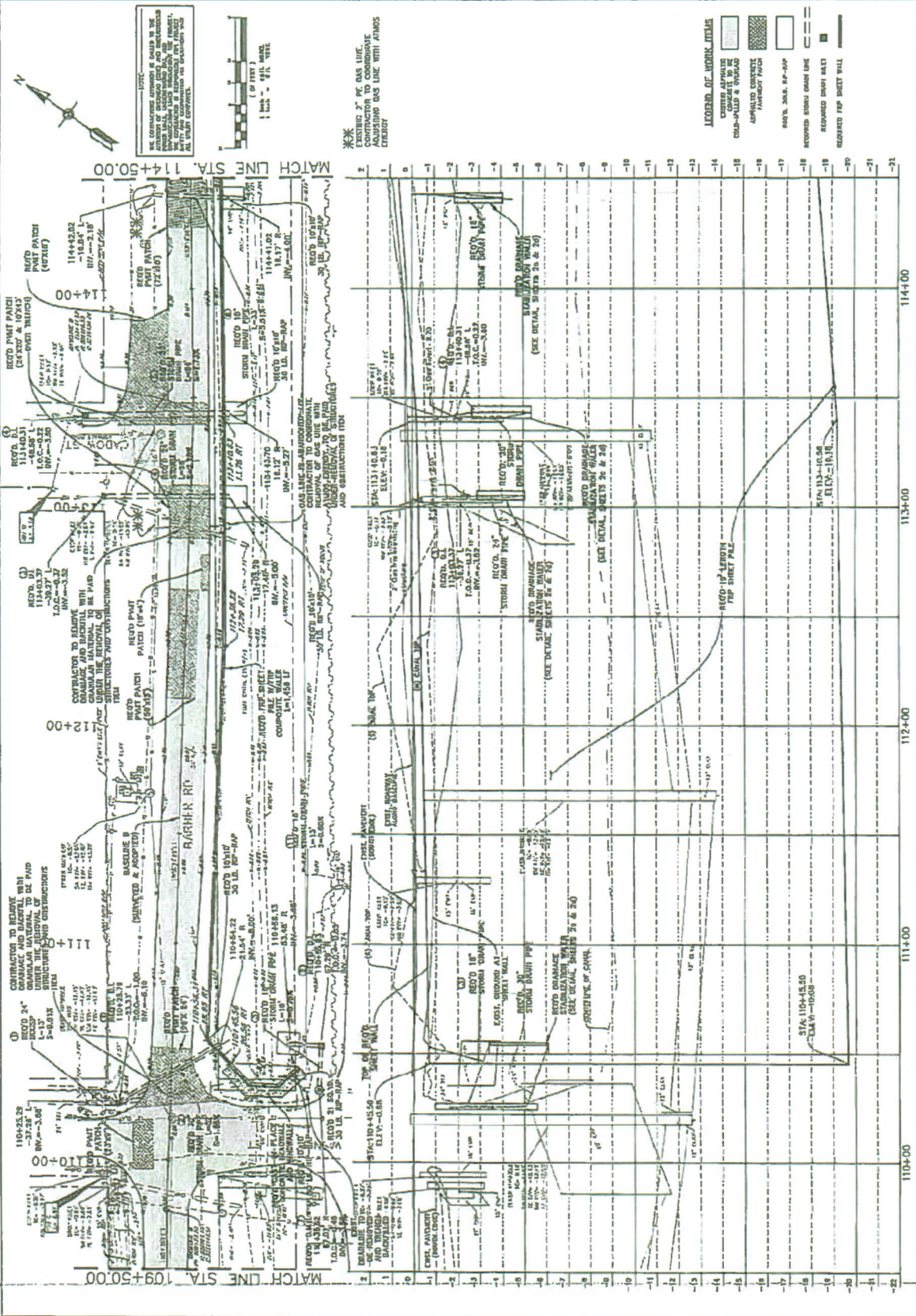
ITEM NO.	ITEM	UNIT	UNIT PRICE	REVISED		ORIGINAL		ADDITIONAL			
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	CHANGE ORDER QUANTITY	AMOUNT		
201-01-00300	CLEARING AND GRUBBING	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		
202-01-00300	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		
203-05-00300	EXCAVATION AND EMBANKMENT	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		
208-02-00300	TEMPORARY HAY OR STRAW BALES	EACH	\$ 10.00	75.0	\$750.00	75.0	\$750.00		\$0.00		
209-06-00300	TEMPORARY SILT FENCING	LN. FT.	\$ 5.00	3,237.0	\$16,185.00	3,237.0	\$16,185.00		\$0.00		
502-01-00200	ASPHALT CONCRETE	TON	\$ 280.00	1,699.0	\$475,720.00	1,699.0	\$475,720.00		\$0.00		
508-01-00300	MILLING ASPHALT PAVEMENT (1" THICK)	SQ. YD.	\$ 5.00	8,617.0	\$43,085.00	8,617.0	\$43,085.00		\$0.00		
701-03-01202	18" STORM DRAIN PIPE (CPPDOW)	LN. FT.	\$ 250.00	64.0	\$16,000.00	64.0	\$16,000.00		\$0.00		
701-03-02202	24" STORM DRAIN PIPE (CPPDOW)	LN. FT.	\$ 350.00	143.0	\$50,050.00	143.0	\$50,050.00		\$0.00		
701-03-02202	30" STORM DRAIN PIPE (CPPDOW)	LN. FT.	\$ 450.00	192.0	\$86,400.00	192.0	\$86,400.00		\$0.00		
701-03-01202	48" STORM DRAIN PIPE (CPPDOW)	LN. FT.	\$ 550.00	48.0	\$26,400.00	48.0	\$26,400.00		\$0.00		
701-13-01900	24" BCCSP (EXTENSION)	LN. FT.	\$ 350.00	13.0	\$4,550.00	13.0	\$4,550.00		\$0.00		
702-02-00200	DRAIN MANHOLE	EACH	\$ 7,500.00	1.0	\$7,500.00	1.0	\$7,500.00		\$0.00		
702-03-00100	24"x24" DRAIN INLET	EACH	\$ 5,000.00	6.0	\$30,000.00	6.0	\$30,000.00		\$0.00		
702-04-00100	ADJUSTING MANHOLES	EACH	\$ 500.00	6.0	\$3,000.00	6.0	\$3,000.00		\$0.00		
702-04-00200	ADJUSTING DRAIN INLETS	EACH	\$ 500.00	4.0	\$2,000.00	4.0	\$2,000.00		\$0.00		
711-03-00300	RIP RAP (30 LB, 14" THICK)	SQ. YD.	\$ 100.00	321.0	\$32,100.00	321.0	\$32,100.00		\$0.00		
713-01-00100	TEMPORARY SIGNS AND BARRICADES	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		
721-02-00100	MOBILIZATION / DEMOBILIZATION	LUMP SUM	\$ 275,000.00	1.0	\$275,000.00	1.0	\$275,000.00		\$0.00		
721-03-00100	REFLECTORIZED RAISED PAVEMENT MARKERS	EACH	\$ 25.00	7.0	\$175.00	7.0	\$175.00		\$0.00		
730-01-00100	HYDRO-SEEDING	ACRE	\$ 3,500.00	2.2	\$7,553.00	2.2	\$7,553.00		\$0.00		
740-01-00100	CONSTRUCTION LAYOUT	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		
741-11-00100	ADJUST WATER VALVE	EACH	\$ 500.00	4.0	\$2,000.00	4.0	\$2,000.00		\$0.00		
741-20-01200	INSERTION VALVE (8")	EACH	\$ 15,000.00	1.0	\$15,000.00	1.0	\$15,000.00		\$0.00		
TS-741-10009	8" WATER LINE OFFSET	EACH	\$ 10,000.00	3.0	\$30,000.00	1.0	\$10,000.00	2.00	\$20,000.00		
85-205-00200	EXPLORATORY EXCAVATION	CU. YD.	\$ 300.00	40.0	\$12,000.00	40.0	\$12,000.00		\$0.00		
5-001	FIBER REINFORCED POLYMER (FRP) SHEET PILE	SQ. FT.	\$ 35.00	27,702.0	\$969,570.00	27,702.0	\$969,570.00		\$0.00		
5-002	PRE-CONSTRUCTION VIDEO	LUMP SUM	\$ 25,000.00	1.0	\$25,000.00	1.0	\$25,000.00		\$0.00		
5-003	STEEL SHEET PILE PENETRATION	LUMP SUM	\$ 5,000.00	1.0	\$5,000.00	1.0	\$5,000.00		\$0.00		
5-004	DRAINAGE STABILIZATION WALLS	EACH	\$ 1,000.00	10.0	\$10,000.00	10.0	\$10,000.00		\$0.00		
5-005	FRP COMPOSITE WALLS	LN. FT.	\$ 125.00	1,458.0	\$182,250.00	1,458.0	\$182,250.00		\$0.00		
5-006	EXCAVATION AND REPLACEMENT OF UNSUITABLE MATERIAL	CU. YD.	\$ 10.00	1,523.0	\$15,230.00	1,523.0	\$15,230.00		\$0.00		
5-007	REBUILD SANITARY SEWER CONFLICT BOX	EACH	\$ 5,000.00	1.0	\$5,000.00	1.0	\$5,000.00		\$0.00		
5-008	RELOCATION OF INFRASTRUCTURE	LUMP	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		
5-009	WATERLINE CROSSING (8" DUCTILE IRON)	LUMP	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		
5-010	PAVEMENT PATCHING	SQ. YD.	\$ 75.00	2,307.0	\$173,025.00	2,307.0	\$173,025.00		\$0.00		
5-011	HEADWALL WITH WINGWALLS	EACH	\$ 30,000.00	1.0	\$30,000.00	1.0	\$30,000.00		\$0.00		
5-001-04	FIBER REINFORCED POLYMER (FRP) SHEET PILE - JET FILTER (STORED)	SQ. FT.	\$ 1.23	27,702.0	\$34,073.46	27,702.0	\$34,073.46		\$0.00		
				Stored Material	\$34,073.46		\$34,073.46				
Additional contract days requested: <u>One (1)</u>		Amount of over run and under run			\$20,000.00	TOTAL	\$2,900,543.00	TOTAL	\$2,880,543.00	Check	\$20,000.00

**STATE OF LOUISIANA
DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT
REQUEST FOR INFORMATION**

State Project No.: P210702		RFI Number: 5	
Project Name: Barber Road Bank Stabilization		Date Received: 10/11/2023	
Project Manager: Arthur Ledet		Date Required: 10/12/2023	
Project Engineer: Frank Zemmer		Forwarded To:	
Contractor: Command Construction, LLC		Date Responded: 10/11/2023	
Specification No.:		Page No.:	
check one: <input checked="" type="checkbox"/> RFI	<input type="checkbox"/> Design Modification	<input type="checkbox"/> Proposed VE	
check one: <input type="checkbox"/> Standard Specification	<input type="checkbox"/> Supplemental Specification	<input type="checkbox"/> Special Provision	
Plan Sheet No.: 7 thru 9		Detail:	
REQUEST:			
While performing exploratory excavation, Command found numerous conflicts with our new drain line, including the gas and SFM's. Please see the attached redline drawings showing the conflicts from our findings highlighted in yellow.			
PROPOSED SOLUTION (If applicable):			
Engineer to advise Command on a proposed solution.			
By: Bradley Cieslinski		Signature: <i>Bradley Cieslinski</i>	Date: 10/11/2023
RESPONSE:			
Please provide horizontal locations on plan view for SFM. Station 113+03.37 drainage has been relocated through RFI#2 and should no longer be in conflict. It appears from the redlines on the drawings that the gas lines are above the drainage and not in conflict. Once RCLC has the horizontal SFM information, we can respond in detail to the remaining conflicts mentioned in this RFI.			
By: Angela Eymard, PE		Signature: <i>Angela Eymard</i>	Date: 10/11/2023
After reviewing the response, does the contractor anticipate:			
That a change order will be required? <input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No	
That there will be an increase in the cost of the project? <input type="checkbox"/> Yes		<input checked="" type="checkbox"/> NO	

REVISION	DATE	BY	CHK

RICHARD C. LAMBERT
 CONSULTANTS, L.L.C.
 505 W. Chestnut Avenue
 Birmingham, LA 70717
 Project Number: 1104-10-50
 SHEET 8 OF 21

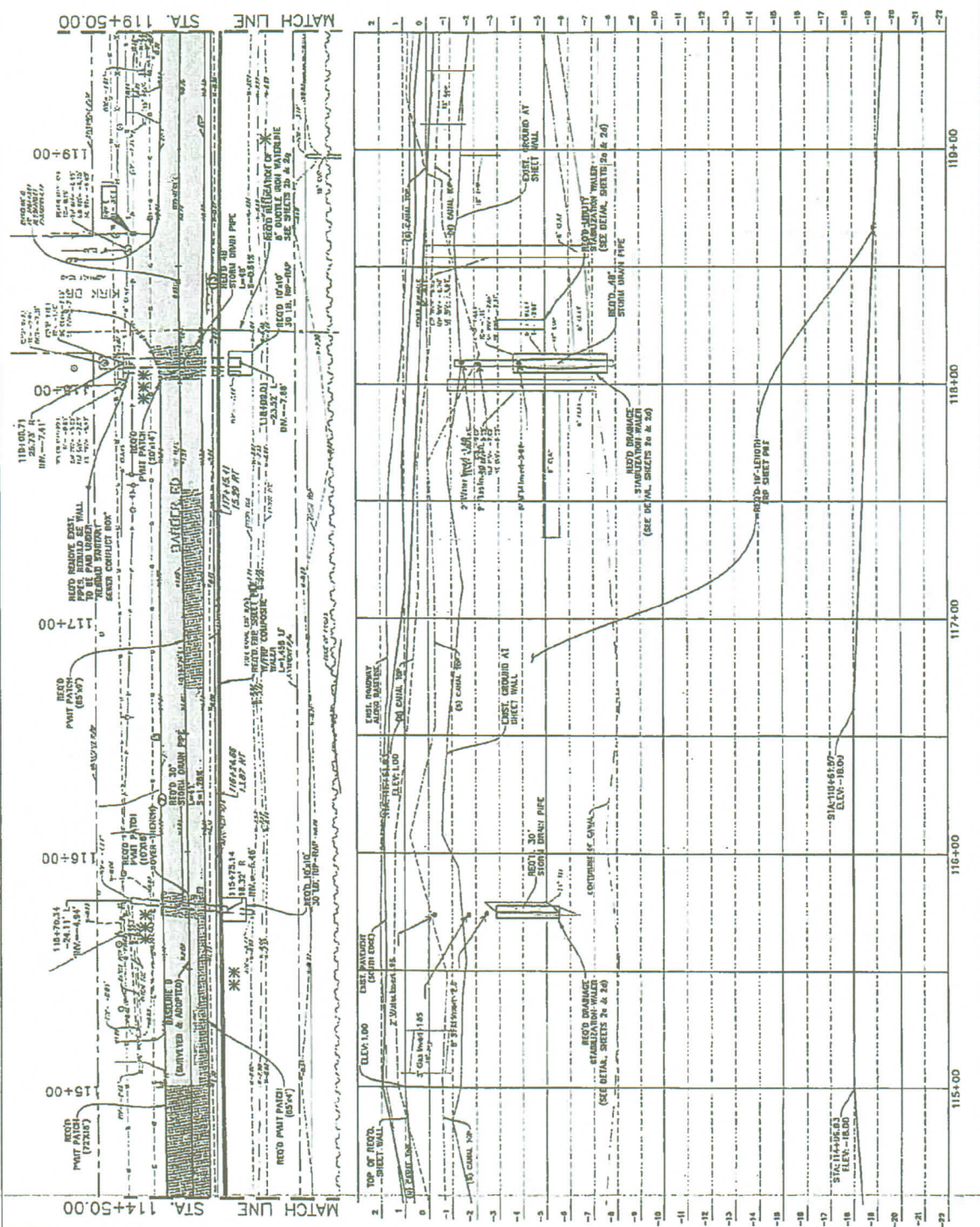


DRAINAGE PLAN/PROFILE
PAPER ROAD BANK STABILIZATION

LEGEND OF WORK ITEMS

- EXISTING ASPHALT
- EXISTING CONCRETE
- EXISTING CURB & GUTTER
- ASPHALT PATCH
- CONCRETE PATCH
- PROT. ROAD RP-10P
- REPOSED STREET BANK L&E
- REPOSED STREET BANK
- REQUIRED 10P SHEET PILE

THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL UTILITIES AND STRUCTURES TO REMAIN. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL UTILITIES AND STRUCTURES TO REMAIN. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL UTILITIES AND STRUCTURES TO REMAIN.

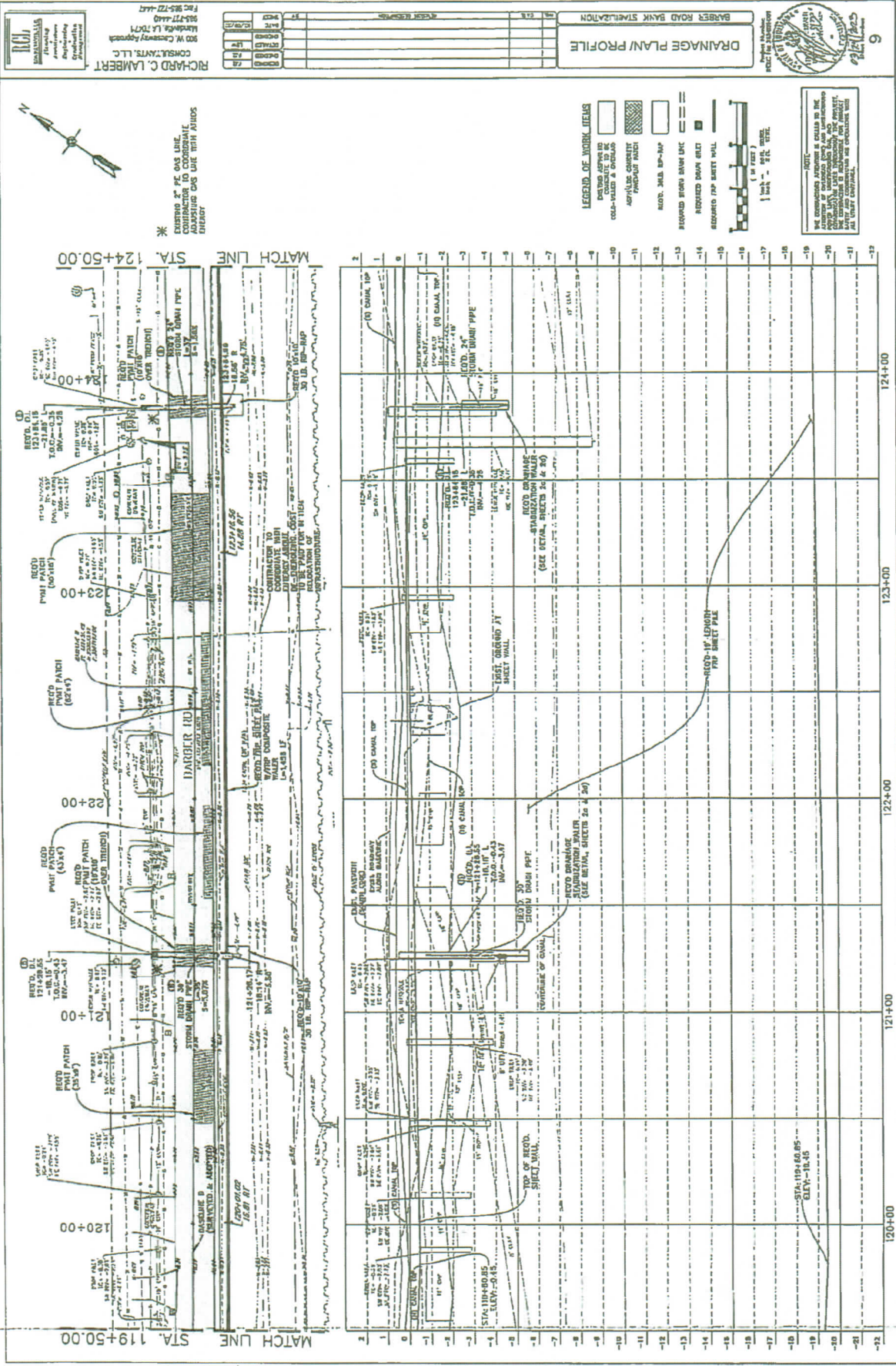


ITEM WATER LINE CROSSING OF DUCTILE IRON) CONTRACTOR SHALL WITH INSTALLATION OF INSERTION VALVES (3) AND TEMPORARY BLDG FLANGES WITH 1" SERVICE TAPS FOR SUPPORTED WITH STABILIZATION THROUGH SHEET PILE SHALL BE VALUES.

ITEMS TO BE REMOVED THE CONTRACTOR SHALL REMOVE THE EXISTING ASPHALT AND DANGER ROAD FROM EXISTING (LOCATION UNKNOWN) BY RELOCATION TO BE PERFORMED BY CONTRACTOR. THE CONTRACTOR SHALL COORDINATE WITH S&P WATERWORKS PRIOR TO INSTALLING SHEET PILES.

ITEMS TO BE REMOVED THE CONTRACTOR SHALL REMOVE THE EXISTING ASPHALT AND DANGER ROAD FROM EXISTING (LOCATION UNKNOWN) BY RELOCATION TO BE PERFORMED BY CONTRACTOR. THE CONTRACTOR SHALL COORDINATE WITH S&P WATERWORKS PRIOR TO INSTALLING SHEET PILES.

ITEMS TO BE REMOVED THE CONTRACTOR SHALL REMOVE THE EXISTING ASPHALT AND DANGER ROAD FROM EXISTING (LOCATION UNKNOWN) BY RELOCATION TO BE PERFORMED BY CONTRACTOR. THE CONTRACTOR SHALL COORDINATE WITH S&P WATERWORKS PRIOR TO INSTALLING SHEET PILES.



RICHARD C. LAMBERT
 CONSULTANTS, L.L.C.
 300 W. Chesney Approach
 Raleigh, NC 27601
 919.777.4400
 Fax: 919.777.4427

NO.	DATE	DESCRIPTION
1	08/20/20	ISSUED FOR PERMIT
2	08/20/20	ISSUED FOR PERMIT
3	08/20/20	ISSUED FOR PERMIT
4	08/20/20	ISSUED FOR PERMIT
5	08/20/20	ISSUED FOR PERMIT
6	08/20/20	ISSUED FOR PERMIT

DRAINAGE PLAN/PROFILE

Project Number: 190460-05
 Date: 08/20/20

- LEGEND OF WORK ITEMS**
- EXISTING ASPHALT DRIVE
 - EXISTING CONCRET DRIVE
 - APPLY/RECONCRETE DRIVE/PAVEMENT PATCH
 - RECON. 36" DIA. 18" RCP
 - PROPOSED 36" DIA. 18" RCP
 - RECONCRETE DRIVE GRIT
 - RECONCRETE DRIVE WALL
 - RECONCRETE DRIVE WALL
 - 1 inch - 1/8" S&W
 - 1 inch - 1/8" S&W

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DESIGN START WITH THE 30" DIA. 18" RCP TO CORROSION RESISTANT CONCRETE TO CORROSION RESISTANT CONCRETE TO CORROSION RESISTANT CONCRETE.

SECTION 00805

WORK CHANGE DIRECTIVE

No. Two (2)

DATE OF ISSUANCE 12/14/2023 EFFECTIVE DATE 12/14/2023

Owner: St. Charles Parish

Contractor: Command Construction Industries, LLC.

Contract: _____

Project: Barber Road Bank Stallization

Owner's Contract No.: P210702 Engineer's Contract No.: 365-021-001

ENGINEER: Richard C. Lambert Consultants, LLC

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

Description: Enter description of changes for Contractor.

In reference to RFI 12, install new Drain Inlet and replace existing 36" CMP with 30" Storm Drain Pipe CPPPDW. Utilize D.I. #4 and adjust top of box to facilitate proper drainage to casting and grate. D.I. adjustment to be paid under Item 702-04-00200 ADJUSTING DRAIN INLETS. 6' x 18' PAVEMENT PATCHING, 10' x 10' RIP RAP and DRAINAGE STABILIZATION WALER to be paid under existing contract items.

Attachments: (List documents supporting change) List of supporting documents.

Pages 2&3 - RFI 12

Page 4 - 12/12/23 Inspector Photos from exploratory excavations

Page 5 - Mark-up plan sheet 8 (Sta. 116+50)

Purpose for Work Change Directive:

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

- Non-agreement on pricing of proposed change.
- Necessity to proceed for schedule or other project reasons.

Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

Contract Price: \$ 21,461.00 (Increase) [increase] [decrease]

Contract Time 1 days [increase] [decrease]

Basis of estimated change in Contract Price:

- Lump Sum Unit Price
- Cost of the Work Other

Recommended:	Limited Authorization By*:	Received:
By: <u>[Signature]</u>	By: <u>[Signature]</u>	By: <u>[Signature]</u>
Engineer (Authorized Signature)	Owner's Representative*	Contractor (Authorized Signature)
Title: <u>Project Engineer</u>	Title: <u>Director, Public Works</u>	Title: <u>MEMBER</u>
Date: <u>12/19/23</u>	Date: <u>12/19/2023</u>	Date: <u>12-19-23</u>

*Owner's Representative is not authorized to finalize a Change Order nor does the Work Change Directive substitute the Change Order process as more fully set out in the General Conditions of the Construction Contract.

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

SECTION 00805
WORK CHANGE DIRECTIVE

WORK CHANGE DIRECTIVE

PROJ. NO. P210702
NAME BARBER ROAD BANK STABILIZATION

WCD No. Two(2)
Date Initiated: December 18, 2023

Engineer's description, explanation, & estimated cost of proposed revision:

Page 1 of 1

In order to facilitate plans for local development, the Parish has opted to make changes / additions to the Project requirements that result in quantity changes to the following existing items:

Adjustment to Contract Total:
701-03-01062 - 30" STORM DRAIN PIPE (CPPFDW) - 43 LF
711-01-00300 - RIP RAP (30 LB, 14" THICK) - 11.11 SY (10' x 10')
5-004 - DRAINAGE STABILIZATION WALLS - 1 Each

Existing Quantity in Contract:
702-03-00100 - 24"x24" DRAIN INLET - 1 Ea (D.I. #A)
702-04-00200 - ADJUSTING DRAIN INLETS - 1 Ea
5-010 - PAVEMENT PATCHING - 12.0 SY (6' x 18')

There is requested increase in contract time of One (1) day due to the cost of the above changes.

The preceding will necessitate the following changes in quantities (if space is not sufficient, use extra forms):

ITEM NO.	ITEM	UNIT	UNIT PRICE	REVISED (WCD #1 & #2)		ORIGINAL + WCD#1		ADDITIONAL		EXISTING QUANTITY	AMOUNT	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	CHANGE ORDER QUANTITY	AMOUNT			
701-03-01062	CLEARING AND GRUBBING	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		\$0.00	
701-03-01062	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		\$0.00	
701-03-01062	EXCAVATION AND EMBANKMENT	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		\$0.00	
701-03-01062	TEMPORARY MUD OR STRAW BALES	EACH	\$ 75.00	75.0	\$7,500.00	75.0	\$7,500.00		\$0.00		\$0.00	
701-03-01062	TEMPORARY SILT FENCING	LNK. FT.	\$ 5.00	3,237.0	\$16,185.00	3,237.0	\$16,185.00		\$0.00		\$0.00	
701-03-01062	ASPHALT CONCRETE	TON	\$ 280.00	1,699.0	\$475,720.00	1,699.0	\$475,720.00		\$0.00		\$0.00	
701-03-01062	ROLLING ASPHALT PAVEMENT (1" THICK)	SQ. YD.	\$ 5.00	8,617.0	\$43,085.00	8,617.0	\$43,085.00		\$0.00		\$0.00	
701-03-01062	18" STORM DRAIN PIPE (CPPFDW)	LNK. FT.	\$ 250.00	64.0	\$16,000.00	64.0	\$16,000.00		\$0.00		\$0.00	
701-03-01062	24" STORM DRAIN PIPE (CPPFDW)	LNK. FT.	\$ 350.00	143.0	\$50,050.00	143.0	\$50,050.00		\$0.00		\$0.00	
701-03-01062	30" STORM DRAIN PIPE (CPPFDW)	LNK. FT.	\$ 450.00	235.0	\$105,750.00	192.0	\$86,400.00	43	\$19,350.00		\$0.00	
701-03-01062	48" STORM DRAIN PIPE (CPPFDW)	LNK. FT.	\$ 550.00	48.0	\$26,400.00	48.0	\$26,400.00		\$0.00		\$0.00	
701-12-01000	24" RCSP (EXTENSION)	LNK. FT.	\$ 350.00	13.0	\$4,550.00	13.0	\$4,550.00		\$0.00		\$0.00	
701-03-01062	DRAIN MANHOLE	EACH	\$ 7,500.00	1.0	\$7,500.00	1.0	\$7,500.00		\$0.00		\$0.00	
701-03-01062	24"x24" DRAIN INLET	EACH	\$ 5,000.00	6.0	\$30,000.00	6.0	\$30,000.00		\$0.00	1	\$5,000.00	
701-04-00200	ADJUSTING MANHOLES	EACH	\$ 500.00	6.0	\$3,000.00	6.0	\$3,000.00		\$0.00		\$0.00	
701-04-00200	ADJUSTING DRAIN INLETS	EACH	\$ 500.00	4.0	\$2,000.00	4.0	\$2,000.00		\$0.00	1	\$500.00	
711-01-00300	RIP RAP (30 LB, 14" THICK)	SQ. YD.	\$ 100.00	332.1	\$33,211.00	321.0	\$32,100.00	11.11	\$1,111.00		\$0.00	
711-01-00300	TEMPORARY SIGNS AND BARRICADES	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		\$0.00	
711-02-00100	MIGELIZATION /DEMORIALIZATION	LUMP SUM	\$ 275,000.00	1.0	\$275,000.00	1.0	\$275,000.00		\$0.00		\$0.00	
711-02-00100	REFLECTORIZED RAISED PAVEMENT MARKERS	EACH	\$ 25.00	7.0	\$175.00	7.0	\$175.00		\$0.00		\$0.00	
719-01-00100	HYDRO-SEEDING	ACRE	\$ 3,500.00	2.2	\$7,550.00	2.2	\$7,550.00		\$0.00		\$0.00	
719-01-00100	CONSTRUCTION LAYOUT	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		\$0.00	
711-11-00100	ADJUST WATER VALVE	EACH	\$ 500.00	4.0	\$2,000.00	4.0	\$2,000.00		\$0.00		\$0.00	
711-11-00100	INSERTION VALVE (F)	EACH	\$ 15,000.00	1.0	\$15,000.00	1.0	\$15,000.00		\$0.00		\$0.00	
711-11-00100	8" WATER LINE OFFSET	EACH	\$ 10,000.00	3.0	\$30,000.00	3.0	\$30,000.00		\$0.00		\$0.00	
711-11-00100	EXPLORATORY EXCAVATION	CU. YD.	\$ 300.00	40.0	\$12,000.00	40.0	\$12,000.00		\$0.00		\$0.00	
5-001	FIBER REINFORCED POLYMER (FRP) SHEET PILE	SQ. FT.	\$ 35.00	27,702.0	\$969,570.00	27,702.0	\$969,570.00		\$0.00		\$0.00	
5-002	PRE-CONSTRUCTION VOID	LUMP SUM	\$ 25,000.00	1.0	\$25,000.00	1.0	\$25,000.00		\$0.00		\$0.00	
5-003	STEEL SHEET PILE PENETRATION	LUMP SUM	\$ 5,000.00	1.0	\$5,000.00	1.0	\$5,000.00		\$0.00		\$0.00	
5-004	DRAINAGE STABILIZATION WALLS	EACH	\$ 1,000.00	11.0	\$11,000.00	10.0	\$10,000.00	1	\$1,000.00		\$0.00	
5-005	FRP COMPOSITE WALL	LNK. FT.	\$ 125.00	1,458.0	\$182,250.00	1,458.0	\$182,250.00		\$0.00		\$0.00	
5-006	EXCAVATION AND REPLACEMENT OF UNSUITABLE MATERIAL	CU. YD.	\$ 10.00	1,523.0	\$15,230.00	1,523.0	\$15,230.00		\$0.00		\$0.00	
5-007	REBUILD SANITARY SEWER CONFLICT BOX	EACH	\$ 5,000.00	1.0	\$5,000.00	1.0	\$5,000.00		\$0.00		\$0.00	
5-008	RELOCATION OF INFRASTRUCTURE	LUMP	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		\$0.00	
5-009	WATERLINE CROSSING (8" DUCTILE IRON)	LUMP	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		\$0.00	
5-008	PAVEMENT PATCHING	SQ. YD.	\$ 75.00	2,307.0	\$173,025.00	2,307.0	\$173,025.00		\$0.00	12	\$900.00	
5-011	HEADWALL WITH WINGWALLS	EACH	\$ 30,000.00	1.0	\$30,000.00	1.0	\$30,000.00		\$0.00		\$0.00	
5-011.04	FIBER REINFORCED POLYMER (FRP) SHEET PILE - JET FILTER (STORED)	SQ. FT.	\$ 1.23	27,702.0	\$34,073.46	27,702.0	\$34,073.46		\$0.00		\$0.00	
				Stored Material	\$34,073.46		\$34,073.46					
Additional contract days requested: One (1)		Amount of over run and under run		\$21,461.00	TOTAL	\$2,922,064.00	TOTAL	\$2,900,543.00	Check	\$21,461.00	Total	\$6,400.00

**STATE OF LOUISIANA
DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT
REQUEST FOR INFORMATION**

State Project No.: P210702	RFI Number: 12
Project Name: Barber Road Bank Stabilization	Date Received: 12/4/2023
Project Manager: Arthur Ledet	Date Required: 12/5/2023
Project Engineer: Frank Zemmer	Forwarded To:
Contractor: Command Construction, LLC	Date Responded:
Specification No.:	Page No.:
check one: <input checked="" type="checkbox"/> RFI	<input type="checkbox"/> Design Modification
check one: <input type="checkbox"/> Standard Specification	<input type="checkbox"/> Supplemental Specification
	<input type="checkbox"/> Proposed VE
	<input type="checkbox"/> Special Provision
Plan Sheet No.: 9	Detail:
REQUEST:	
At approximately STA 116+50 we found the buried drain line as well as the box it tied into which is 11' from edge of road. The invert at the box is -7.81' with a TOC of -3.6'. At the outfall, the invert is -7.9'. The pipe is a 36" CMP and is 43' long.	
PROPOSED SOLUTION (If applicable):	
1. We do not have a pay item for 36" CMP. Command can submit a change order price to replace this with 36" CMP which has a 2-3 week lead time and would request days back on the contract.	
2. We can order 36" (CPPPDW) which has a 5-7 day lead time and would request days back on the contract. Only comes in 20' joints so would get paid for 60'.	
By: Bradley Cieslinski	Signature: <i>Bradley Cieslinski</i>
	Date: 12/4/2023
RESPONSE:	
By:	Signature:
	Date:
After reviewing the response, does the contractor anticipate:	
That a change order will be required?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
That there will be an increase in the cost of the project?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> NO



SECTION 00805

WORK CHANGE DIRECTIVE

No. Three (3)

DATE OF ISSUANCE 12/14/2023 EFFECTIVE DATE 12/14/2023

Owner: St. Charles Parish

Contractor: Command Construction Industries, LLC.

Contract: _____

Project: Barber Road Bank Stabilization

Owner's Contract No.: P210702 Engineer's Contract No.: 365-021-001

ENGINEER: Richard C. Lambert Consultants, LLC

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

Description: Enter description of changes for Contractor.

In reference to RFI 11, replace existing 15" CMP with 18" Storm Drain Pipe CPPPDW Adjust top of existing box to driveway elevation with closed top cover. D.I adjustment to be paid under Item 702-04-00200 ADJUSTING DRAIN INLETS. 6' x 18' PAVEMENT PATCHING, 10' x 10' RIP RAP and DRAINAGE STABILIZATION WALER to be paid under existing contract items. Command to submit pricing for R/R concrete Driveway.

Attachments: (List documents supporting change) List of supporting documents

Pages 2 & 3 - RFI 11

Page 4 - 12/12/23 Inspector Photos from exploratory excavations

Page 5 - Mark-up plan sheet 9 (Sta. 121+00)

Purpose for Work Change Directive:

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

- Non-agreement on pricing of proposed change.
- Necessity to proceed for schedule or other project reasons.

Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

Contract Price: \$ 17,137.96 (Increase) [increase] [decrease]

Contract Time 1 days [increase] [decrease]

Basis of estimated change in Contract Price:

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

Recommended:	Limited Authorization By*:	Received:
By: <u>[Signature]</u>	By: <u>[Signature]</u>	By: <u>[Signature]</u>
Engineer (Authorized Signature)	Owner's Representative*	Contractor (Authorized Signature)
Title: <u>Project Engineer</u>	Title: <u>Director, Public Works</u>	Title: <u>MEMBER</u>
Date: <u>12/19/23</u>	Date: <u>12/19/2023</u>	Date: <u>12-19-23</u>

*Owner's Representative is not authorized to finalize a Change Order nor does the Work Change Directive substitute the Change Order process as more fully set out in the General Conditions of the Construction Contract.

Approved by Funding Agency (if applicable)

By: _____ Date: _____

Title: _____

**SECTION 0805
WORK CHANGE DIRECTIVE
WORK CHANGE DIRECTIVE**

PROJ NO P210702
NAME BARBER ROAD BANK STABILIZATION

WCD No Three (3)

Date Initiated: December 18, 2023

Project's description, explanation, & estimated cost of proposed revision

Page 1 of 1

In order to facilitate plans for local development, the Parish has opted to make changes / additions to the Project requirements that result in quantity changes to the following existing items:

Adjustment to Contract Total:

- 701-03-01622 - 18" STORM DRAIN PIPE (CIPP/DW) - 35 LF
- 711-01-00300 - RSP RAP (30 LB, 1.4" THICK) - 11.11 SY (10' x 10')
- 5-006 - DRAINAGE STABILIZATION WALLS - 1 Each
- 03-001 - REMOVE AND REPLACE EXISTING CONCRETE DRIVES - 54 SY
- 03-002 - DRAIN MANHOLE FRAME AND COVER 1 Ea

Existing Quantity in Contract:

- 702-06-00200 - ADJUSTING DRAIN INLETS - 1 Ea
- 5-010 - PAVEMENT PATCHING - 12.0 SY (8' x 18')

There is requested increase in contract time of One (1) day due to the cost of the above changes.

Do providing add/revs/lets the following (changes in quantities of work in not sufficient, use price items)

ITEM NO	ITEM	UNIT	UNIT PRICE	REVISED (WCD #1, #2 & #3)		ORIGINAL + WCD#1 & WCD #2		ADDITIONAL		EXISTING QUANTITY	AMOUNT		
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	CHANGE FROM QUANTITY	AMOUNT				
101-01-00100	ILLUMINATING FIXTURES	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00				\$0.00		
102-01-00200	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00				\$0.00		
103-05-00100	REMOVAL AND REBARREMENT	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00				\$0.00		
103-05-00200	TEMPORARY RAY OR STRAW BALS	EACH	\$ 75.00	75.0	\$750.00	75.0	\$750.00				\$0.00		
200-06-00100	TEMPORARY SALT FILLING	LIN FT	\$ 5.00	3,237.0	\$16,185.00	3,237.0	\$16,185.00				\$0.00		
302-01-00100	SPHALT CONCRETE	TON	\$ 280.00	1,699.0	\$475,720.00	1,699.0	\$475,720.00				\$0.00		
302-01-00200	RECURS ASPHALT PAVEMENT (1" THICK)	SQ YD	\$ 5.00	8,617.0	\$43,085.00	8,617.0	\$43,085.00				\$0.00		
311-01-00100	18" STORM DRAIN PIPE (CIPP/DW)	LIN FT	\$ 250.00	99.0	\$24,750.00	64.0	\$16,000.00	35.00	\$8,750.00		\$0.00		
311-01-00200	24" STORM DRAIN PIPE (CIPP/DW)	LIN FT	\$ 350.00	143.0	\$50,050.00	143.0	\$50,050.00				\$0.00		
311-01-00300	30" STORM DRAIN PIPE (CIPP/DW)	LIN FT	\$ 450.00	235.0	\$105,750.00	235.0	\$105,750.00				\$0.00		
311-01-00400	42" STORM DRAIN PIPE (CIPP/DW)	LIN FT	\$ 550.00	48.0	\$26,400.00	48.0	\$26,400.00				\$0.00		
311-01-00500	24" R/CUP (EXTENSION)	LIN FT	\$ 350.00	13.0	\$4,550.00	13.0	\$4,550.00				\$0.00		
302-01-00100	DRAIN MANHOLE	EACH	\$ 7,500.00	1.0	\$7,500.00	1.0	\$7,500.00				\$0.00		
302-01-00200	24" R/CUP DRAIN INLET	EACH	\$ 5,000.00	6.0	\$30,000.00	6.0	\$30,000.00				\$0.00		
302-01-00300	ADJUSTING MANHOLES	EACH	\$ 500.00	6.0	\$3,000.00	6.0	\$3,000.00				\$0.00		
302-01-00400	ADJUSTING DRAIN INLETS	EACH	\$ 500.00	4.0	\$2,000.00	4.0	\$2,000.00			1	\$500.00		
711-01-00100	RSP RAP (30 LB, 1.4" THICK)	SQ YD	\$ 100.00	943.2	\$94,320.00	332.1	\$33,210.00	11.11	\$1,111.00		\$0.00		
711-01-00200	TEMPORARY LIGHT AND BARRICADES	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00				\$0.00		
711-01-00300	NOTIFICATION / SIGNAGE / BARRICADES	LUMP SUM	\$ 275,000.00	1.0	\$275,000.00	1.0	\$275,000.00				\$0.00		
711-01-00400	DEFLECTION TO RADIUS PAVEMENT MARKERS	BAW	\$ 25.00	7.0	\$175.00	7.0	\$175.00				\$0.00		
700-01-00100	WOOD SIGNAGE	ACR	\$ 3,500.00	2.2	\$7,550.00	2.2	\$7,550.00				\$0.00		
300-01-00100	CONSTRUCTION LAYOUT	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00				\$0.00		
301-01-00100	ACTUAL WATER VALVE	BAW	\$ 300.00	4.0	\$1,200.00	4.0	\$1,200.00				\$0.00		
311-01-00100	INVERSION VALVE (8")	EACH	\$ 15,000.00	1.0	\$15,000.00	1.0	\$15,000.00				\$0.00		
311-01-00200	8" WATERLINE OFFSET	EACH	\$ 10,000.00	3.0	\$30,000.00	3.0	\$30,000.00				\$0.00		
300-01-00100	EXPLORATORY EXCAVATION	CU YD	\$ 300.00	40.0	\$12,000.00	40.0	\$12,000.00				\$0.00		
5-001	FIBER REINFORCED POLYMER (FRP) SHEET PILE	SQ FT	\$ 35.00	27,702.0	\$969,570.00	27,702.0	\$969,570.00				\$0.00		
5-002	PRE CONSTRUCTION VIDEO	LUMP SUM	\$ 25,000.00	1.0	\$25,000.00	1.0	\$25,000.00				\$0.00		
5-003	STEEL SHEET PILE PENETRATION	LUMP SUM	\$ 5,000.00	1.0	\$5,000.00	1.0	\$5,000.00				\$0.00		
5-004	DRAINAGE STABILIZATION WALLS	EACH	\$ 1,000.00	12.0	\$12,000.00	11.0	\$11,000.00	1.00	\$1,000.00		\$0.00		
5-005	FRP COMPOSITE WALL	LN FT	\$ 125.00	1,458.0	\$182,250.00	1,458.0	\$182,250.00				\$0.00		
5-006	EXCAVATION AND REPAIR (LUMP) OF UNSUITABLE MATERIAL	CU YD	\$ 18.00	1,523.0	\$27,414.00	1,523.0	\$27,414.00				\$0.00		
5-007	INSTALL SANITARY SEWER CONDUIT BOX	EACH	\$ 5,000.00	1.0	\$5,000.00	1.0	\$5,000.00				\$0.00		
5-008	RELOCATION OF INFRASTRUCTURE	LUMP	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00				\$0.00		
5-009	PAVEMENT PATCHING / DUCTILE IRONS	LUMP	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00				\$0.00		
5-010	PAVEMENT PATCHING	SQ YD	\$ 75.00	2,307.0	\$173,025.00	2,307.0	\$173,025.00			12	\$900.00		
5-011	HEADWALL WITH WINGWALLS	BAW	\$ 30,000.00	1.0	\$30,000.00	1.0	\$30,000.00				\$0.00		
5-012	FIBER REINFORCED POLYMER (FRP) SHEET PILE (ETHER STORED)	SQ FT	\$ 1.23	27,702.0	\$34,073.46	27,702.0	\$34,073.46				\$0.00		
5-013	FRP REINFORCED POLYMER (FRP) SHEET PILE (SHEET PILE STORED)	SQ FT	\$ 18.75	0.0	\$0.00	0.0	\$0.00				\$0.00		
5-014	REMOVING AND REBARREMENTING CONCRETE DRIVES	SQ YD	\$ 116.24	54.0	\$6,276.96	0.0	\$0.00	54.00	\$6,276.96		\$0.00		
5-015	DRAIN MANHOLE FRAME AND COVER	EACH	\$ 0.00	0.0	\$0.00	0.0	\$0.00				\$0.00		
					Stored Material		\$34,073.46						
Additional contract days requested: <u>One (1)</u>		Amount of over run and under run			\$17,137.90	TOTAL	\$2,939,143.96	TOTAL	\$2,922,004.00	Check	\$17,137.96	Total	\$1,400.00

**STATE OF LOUISIANA
DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT**

REQUEST FOR INFORMATION

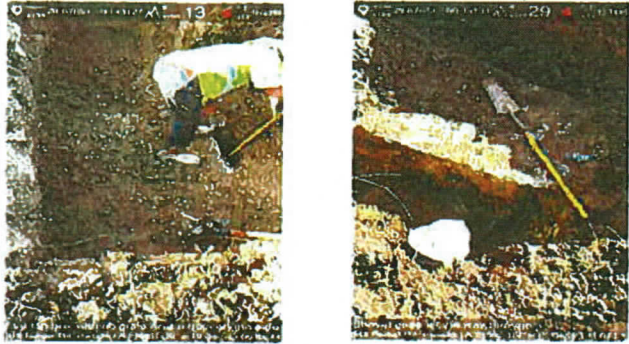
State Project No.: P210702	RFI Number: 11
Project Name: Barber Road Bank Stabilization	Date Received: 12/4/2023
Project Manager: Arthur Ledet	Date Required: 12/5/2023
Project Engineer: Frank Zemmer	Forwarded To:
Contractor: Command Construction, LLC	Date Responded:
Specification No.:	Page No.:
check one: <input checked="" type="checkbox"/> RFI	<input type="checkbox"/> Design Modification
check one: <input type="checkbox"/> Standard Specification	<input type="checkbox"/> Supplemental Specification
	<input type="checkbox"/> Proposed VE
	<input type="checkbox"/> Special Provision
Plan Sheet No.: 9	Detail:
REQUEST: At approximately STA 121+00 we found another outfall and do not see where it ties in at on the resident side. Looks like it may be under a driveway.	
PROPOSED SOLUTION (If applicable): Engineer to direct Command on how they want us to proceed.	
By: Bradley Cieslinski	Signature: <i>Bradley Cieslinski</i>
	Date: 12/4/2023
RESPONSE:	
By:	Signature:
	Date:
After reviewing the response, does the contractor anticipate:	
That a change order will be required?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
That there will be an increase in the cost of the project?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> NO



RESIDENT INSPECTOR'S DAILY PHOTO LOG

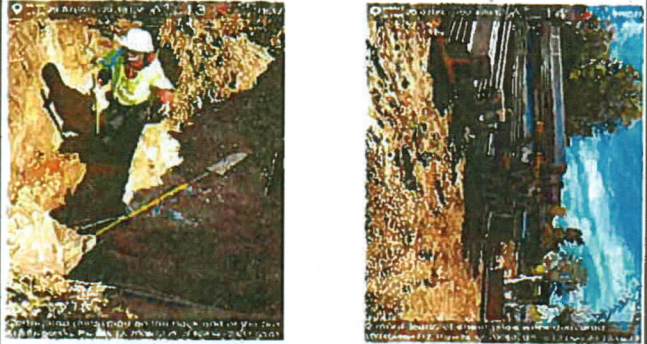
Date: 12/12/2023 Project Number: P210702
Project Name: Barber Road Bank Stabilization
Project Engineer: Arthur Ledet, Richard C. Lambert Consultants, L.L.C.

PHOTO NO. 1 & 2



Exploratory Excavation @ Sta. 116+50. Existing pipe collar discovered

PHOTO NO. 3 & 4



Exploratory Excavation @ Sta. 116+50. FRP Sheet piles delivered.

PHOTO NO. 5



Exploratory Excavation @ Sta. 121+00

PHOTO NO. 6



Exploratory Excavation @ Sta. 121+00. 450 Barber Rd.

PHOTO NO. 7

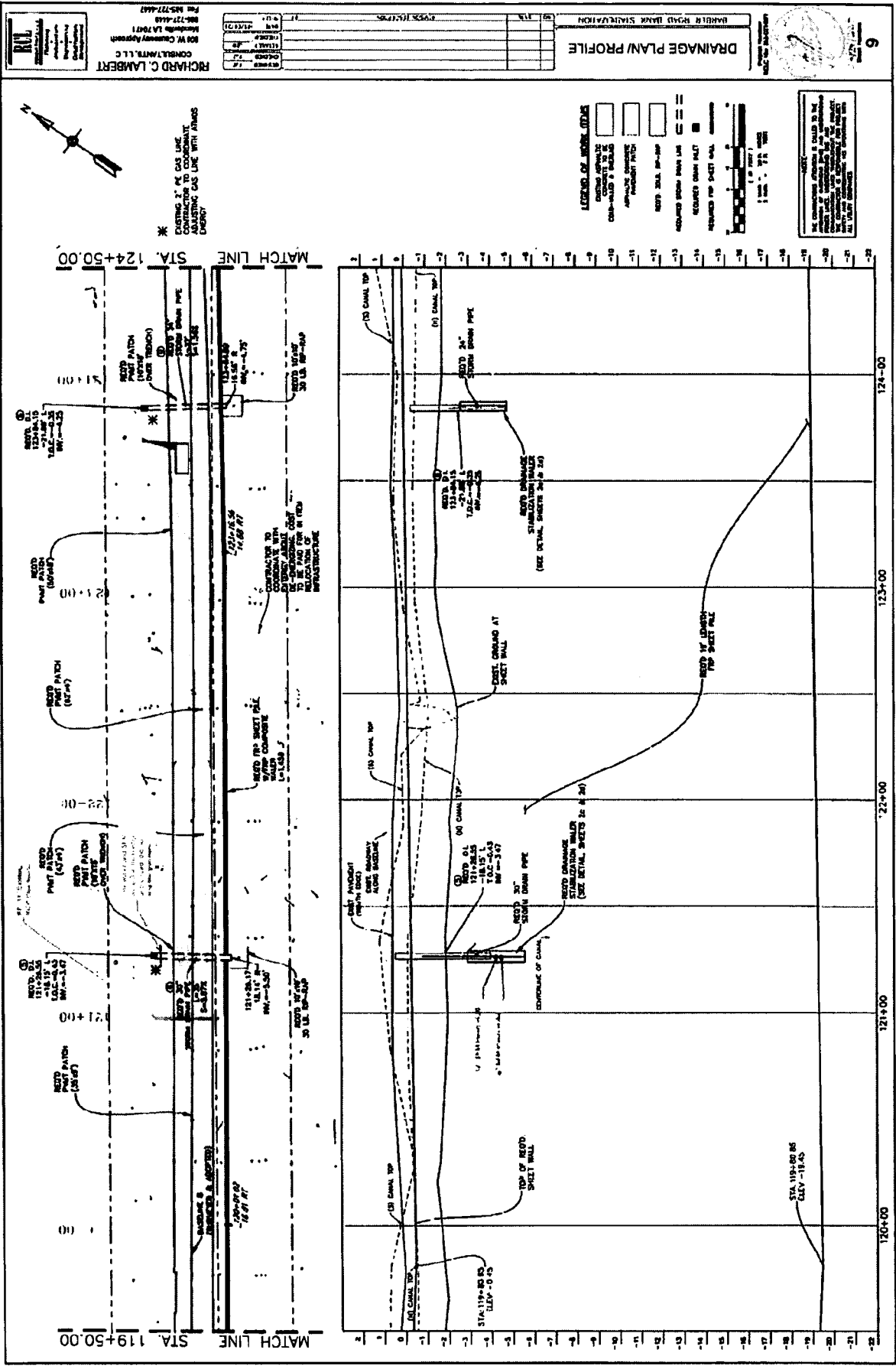


Exploratory Excavation @ Sta. 121+00. Existing D.I. discovered

PHOTO NO. 8



Exploratory Excavation @ Sta. 121+00. Existing DL looking from outfall at the Canal side.



RICHARD C. LAMBERT
CONSULTANTS, LLC
808 W. Calumet Avenue
Melrose Park, IL 60160
Tel: 630-271-4148
Fax: 630-271-4442

DATE: 11/11/2008
PROJECT: HABLER ROAD BANK STABILIZATION
SHEET NO.: 6

LEGEND:
 --- PROPOSED DRAINAGE
 --- EXISTING GROUND SURFACE
 --- EXISTING PAVED SURFACE
 --- EXISTING STORM DRAINAGE
 --- EXISTING UTILITY
 --- EXISTING CURB & GUTTER
 --- EXISTING SIDEWALK
 --- EXISTING DRIVEWAY
 --- EXISTING CONCRETED DRIVEWAY

NOTES:
 1. CONTRACTOR TO VERIFY ALL EXISTING UTILITIES AND STRUCTURES ARE PROTECTED AND SHOWN AS LOCATED.
 2. ALL EXISTING UTILITIES AND STRUCTURES TO BE MAINTAINED OR REPAIRED AS NECESSARY.
 3. CONTRACTOR TO PROVIDE ALL NECESSARY PERMITS AND APPROVALS.
 4. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF ALL APPLICABLE SPECIFICATIONS AND CODES.
 5. ALL DIMENSIONS ARE AS SHOWN UNLESS OTHERWISE NOTED.

SECTION 00805

WORK CHANGE DIRECTIVE

No. Four (4)

DATE OF ISSUANCE 12/14/2023 EFFECTIVE DATE 12/14/2023

Owner: St. Charles Parish
Contractor: Command Construction Industries, LLC.
Contract: _____
Project: Barber Road Bank Stallization
Owner's Contract No.: P210702 Engineer's Contract No.: 365-021-001
ENGINEER: Richard C. Lambert Consultants, LLC

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

Description: Enter description of changes for Contractor.

In reference to RFI 10, replace existing 24" CMP with 24" Storm Drain Pipe CPPPDW. Adjust top of D.I. #5 to facilitate proper drainage to grate. D.I. adjustment to be paid under Item 702-04-00200 ADJUSTING DRAIN INLETS.

Attachments: (List documents supporting change) List of supporting documents.

Pages 2-4 - RFI 10

Page 5 - Mark-up plan sheet 9 (Sta. 121+26)

Purpose for Work Change Directive:

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

- Non-agreement on pricing of proposed change.
- Necessity to proceed for schedule or other project reasons.

Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

Contract Price: \$ (3,500) (Decrease) [increase] [decrease]

Contract Time Zero (0) days [increase] [decrease]

Basis of estimated change in Contract Price:

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

Recommended:	Limited Authorization By*:	Received:
By: <u>[Signature]</u>	By: <u>[Signature]</u>	By: <u>[Signature]</u>
Engineer (Authorized Signature)	Owner's Representative*	Contractor (Authorized Signature)
Title: <u>Project Engineer</u>	Title: <u>Director Public Works</u>	Title: <u>MEMBER</u>
Date: <u>12/19/23</u>	Date: <u>12/19/2023</u>	Date: <u>12-19-23</u>

*Owner's Representative is not authorized to finalize a Change Order nor does the Work Change Directive substitute the Change Order process as more fully set out in the General Conditions of the Construction Contract.

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

SECTION 00805
WORK CHANGE DIRECTIVE

WORK CHANGE DIRECTIVE

PROJ. NO. P210702
NAME BARBER ROAD BANK STABILIZATION

WCD No. Four(4)

Date Initiated: December 18, 2023

Engineer's description, estimation, & estimated cost of proposed revision:

Page 1 of 1

In order to facilitate plans for local development, the Parish has opted to make changes / additions to the Project requirements that result in quantity changes to the following existing items:

Adjustment to Contract Total:
701-03-01042 - 24" STORM DRAIN PIPE (CPPPDW) - 35 LF
701-03-01062 - 30" STORM DRAIN PIPE (CPPPDW) - (BSLF) (Decrease)

Existing Quantity in Contract:
702-04-00200 - ADJUSTING DRAIN INLETS - 1 Ea

There is requested increase in contract time of One (1) day due to the cost of the above changes.

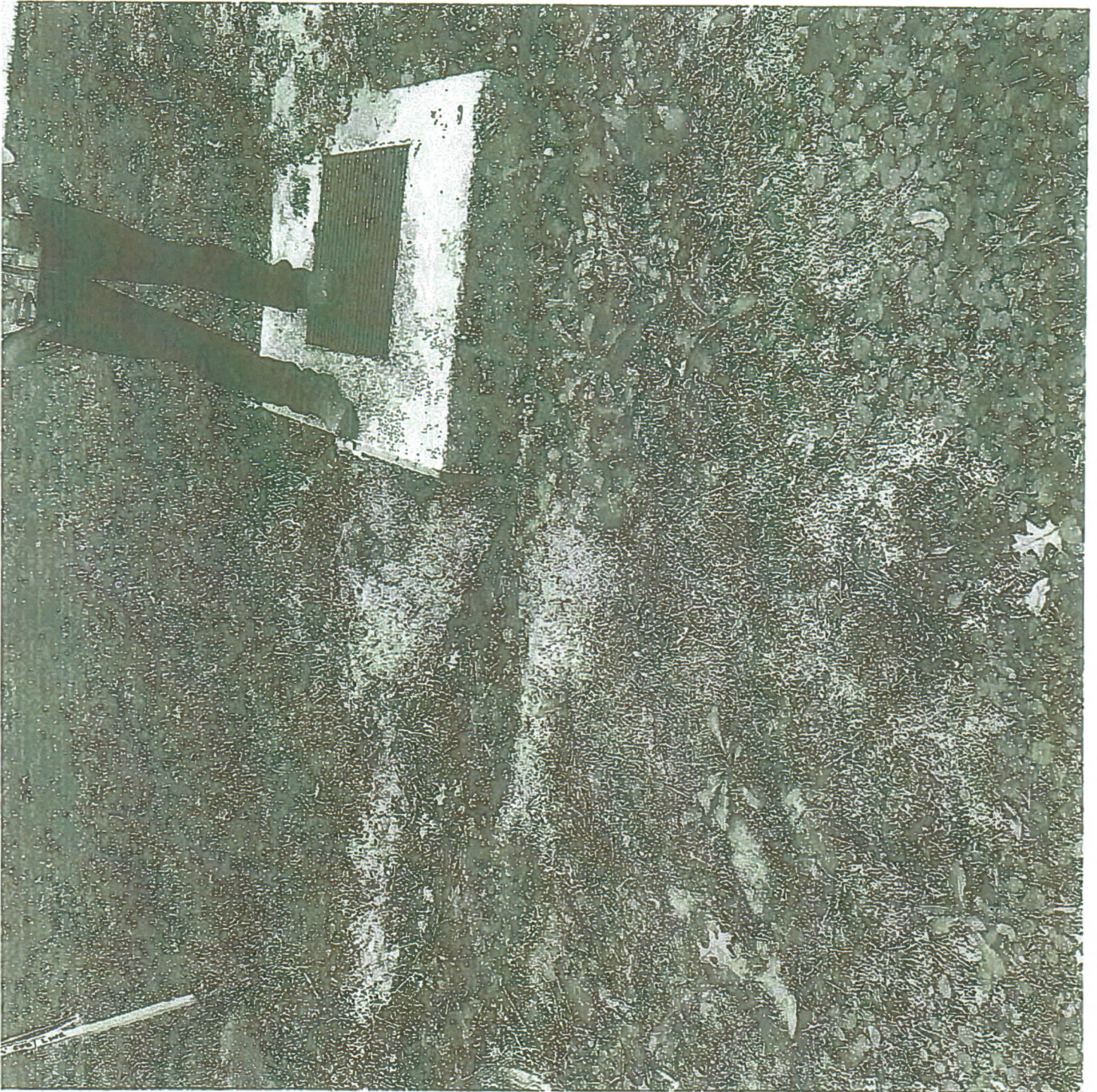
The preceding will necessitate the following changes in quantities (if space is not sufficient, use extra forms):

ITEM NO.	ITEM	UNIT	UNIT PRICE	REVISED (WCD #1,#2,#3 & #4)		ORIGINAL +WCD #1,#2 & #3		ADDITIONAL		EXISTING QUANTITY	AMOUNT
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	CHANGE ORDER QUANTITY	AMOUNT		
203-01-00000	CLEARING AND GRUBBING	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		\$0.00
203-01-01038	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		\$0.00
203-01-02020	EXCAVATION AND EMBANKMENT	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		\$0.00
204-01-00000	TEMPORARY MAT OR STRAW BALES	EACH	\$ 10.00	75.0	\$750.00	75.0	\$750.00		\$0.00		\$0.00
204-01-00020	TEMPORARY SLY FENCING	LNK. FT.	\$ 5.00	3,237.0	\$16,185.00	3,237.0	\$16,185.00		\$0.00		\$0.00
204-01-00020	ASPHALT CONCRETE	TON	\$ 280.00	1,699.0	\$475,720.00	1,699.0	\$475,720.00		\$0.00		\$0.00
204-01-00020	MILLING ASPHALT PAVEMENT (1"THICK)	SQ. YD.	\$ 5.00	8,617.0	\$43,085.00	8,617.0	\$43,085.00		\$0.00		\$0.00
701-03-01042	24" STORM DRAIN PIPE (CPPPDW)	LNK. FT.	\$ 250.00	99.0	\$24,750.00	99.0	\$24,750.00		\$0.00		\$0.00
701-03-01042	24" STORM DRAIN PIPE (CPPPDW)	LNK. FT.	\$ 350.00	178.0	\$62,300.00	143.0	\$50,050.00	35.00	\$12,250.00		\$0.00
701-03-01042	30" STORM DRAIN PIPE (CPPPDW)	LNK. FT.	\$ 450.00	200.0	\$90,000.00	235.0	\$105,750.00	-35.00	-\$15,750.00		\$0.00
701-03-01042	48" STORM DRAIN PIPE (CPPPDW)	LNK. FT.	\$ 550.00	48.0	\$26,400.00	48.0	\$26,400.00		\$0.00		\$0.00
701-03-01040	24" BCCSP (EXTENSION)	LNK. FT.	\$ 350.00	13.0	\$4,550.00	13.0	\$4,550.00		\$0.00		\$0.00
701-03-00000	DRAIN MANHOLE	EACH	\$ 7,500.00	1.0	\$7,500.00	1.0	\$7,500.00		\$0.00		\$0.00
701-03-01040	24"X24" DRAIN INLET	EACH	\$ 5,000.00	6.0	\$30,000.00	6.0	\$30,000.00		\$0.00		\$0.00
701-03-01040	ADJUSTING MANHOLES	EACH	\$ 500.00	6.0	\$3,000.00	6.0	\$3,000.00		\$0.00		\$0.00
701-03-01040	ADJUSTING DRAIN INLETS	EACH	\$ 500.00	4.0	\$2,000.00	4.0	\$2,000.00		\$0.00	1	\$500.00
711-03-00000	RE RAP (30 LB, 14" THICK)	SQ. YD.	\$ 100.00	343.2	\$34,320.00	343.2	\$34,320.00		\$0.00		\$0.00
713-01-00000	TEMPORARY SIGNS AND BARRICADES	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		\$0.00
727-01-00000	MOBILIZATION /DEMOLITION	LUMP SUM	\$ 275,000.00	1.0	\$275,000.00	1.0	\$275,000.00		\$0.00		\$0.00
731-02-00000	REFLECTORIZED RAISED PAVEMENT MARKERS	EACH	\$ 25.00	7.0	\$175.00	7.0	\$175.00		\$0.00		\$0.00
739-01-00000	HYDRO-SEEDING	ACRE	\$ 3,500.00	2.2	\$7,553.00	2.2	\$7,553.00		\$0.00		\$0.00
740-01-00000	CONSTRUCTION LAYOUT	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		\$0.00
741-11-00000	ADJUST WATER VALVE	EACH	\$ 500.00	4.0	\$2,000.00	4.0	\$2,000.00		\$0.00		\$0.00
741-12-00000	INSERTION VALVE (BT)	EACH	\$ 15,000.00	1.0	\$15,000.00	1.0	\$15,000.00		\$0.00		\$0.00
75-763-00000	8" WATER LINE OFFSET	EACH	\$ 10,000.00	3.0	\$30,000.00	3.0	\$30,000.00		\$0.00		\$0.00
80-200-00000	EXPLOSATORY EXCAVATION	CU. YD.	\$ 300.00	40.0	\$12,000.00	40.0	\$12,000.00		\$0.00		\$0.00
1-001	FIBER REINFORCED POLYMER (FRP) SHEET PILE	SQ. FT.	\$ 35.00	27,702.0	\$969,570.00	27,702.0	\$969,570.00		\$0.00		\$0.00
1-002	FRP CONSTRUCTION VIDEO	LUMP SUM	\$ 25,000.00	1.0	\$25,000.00	1.0	\$25,000.00		\$0.00		\$0.00
1-003	STEEL SHEET PILE PENETRATION	LUMP SUM	\$ 5,000.00	1.0	\$5,000.00	1.0	\$5,000.00		\$0.00		\$0.00
1-004	DRAINAGE STABILIZATION WALLS	EACH	\$ 1,000.00	12.0	\$12,000.00	12.0	\$12,000.00		\$0.00		\$0.00
1-005	FRP COMPOSITE WALLS	LNK. FT.	\$ 125.00	1,458.0	\$182,250.00	1,458.0	\$182,250.00		\$0.00		\$0.00
1-006	EXCAVATION AND REPLACEMENT OF UNSUITABLE MATERIAL	CU. YD.	\$ 10.00	1,523.0	\$15,230.00	1,523.0	\$15,230.00		\$0.00		\$0.00
1-007	REBUILD SANITARY SEWER CONDUIT BOX	EACH	\$ 5,000.00	1.0	\$5,000.00	1.0	\$5,000.00		\$0.00		\$0.00
1-008	RELOCATION OF INFRASTRUCTURE	LUMP	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		\$0.00
1-009	WATERLINE CROSSING (8" DUCTILE IRON)	LUMP	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		\$0.00
1-010	PAVEMENT PATCHING	SQ. YD.	\$ 75.00	2,307.0	\$173,025.00	2,307.0	\$173,025.00		\$0.00		\$0.00
1-011	HEADWALL WITH WINGWALLS	EACH	\$ 30,000.00	1.0	\$30,000.00	1.0	\$30,000.00		\$0.00		\$0.00
1-001-001	FIBER REINFORCED POLYMER (FRP) SHEET PILE - JET FILTER (STORED)	SQ. FT.	\$ 1.23	27,702.0	\$34,073.46	27,702.0	\$34,073.46		\$0.00		\$0.00
1-001-001	FIBER REINFORCED POLYMER (FRP) SHEET PILE - SHEET PILE (STORED)	SQ. FT.	\$ 18.75	0.0	\$0.00		\$0.00		\$0.00		\$0.00
1-001-001	REMOVE AND REPLACE EXISTING CONCRETE DRIVES	SQ.YD	\$ 116.24	54.0	\$6,276.96	54.0	\$6,276.96		\$0.00		\$0.00
1-011-002	DRAIN MANHOLE FRAME AND COVER	EACH		0.0	\$0.00		\$0.00		\$0.00		\$0.00
Additional contract days requested: Zero (0)				Amount of over run and under run		Stored Material					
				-\$3,500.00		\$34,073.46					
				TOTAL		TOTAL		Check		Total	
				\$2,935,641.96		\$2,939,141.96		-\$3,500.00		\$500.00	

**STATE OF LOUISIANA
DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT**

REQUEST FOR INFORMATION

State Project No.: P210702	RFI Number: 10
Project Name: Barber Road Bank Stabilization	Date Received: 12/4/2023
Project Manager: Arthur Ledet	Date Required: 12/5/2023
Project Engineer: Frank Zemmer	Forwarded To:
Contractor: Command Construction, LLC	Date Responded:
Specification No.:	Page No.:
check one: <input checked="" type="checkbox"/> RFI	<input type="checkbox"/> Design Modification
check one: <input type="checkbox"/> Standard Specification	<input type="checkbox"/> Supplemental Specification
	<input type="checkbox"/> Proposed VE
	<input type="checkbox"/> Special Provision
Plan Sheet No.: 9	Detail:
REQUEST:	
At STA 121+26 where DI#5 is to be placed, there is a swale along the property line that drains towards this DI. The TOC of the existing DI and the new DI are the same @ -.43'. Currently, the swale does not drain into grating as the grating is higher than the bottom of the swale. In the exiting DI there is a hole cut in it to let water flow into the box.	
PROPOSED SOLUTION (if applicable):	
Engineer to direct Command on how they want us to proceed with getting water from the yard to the DI.	
By: Bradley Cieslinski	Signature: <i>Bradley Cieslinski</i> Date: 12/4/2023
RESPONSE:	
By: Signature: Date:	
After reviewing the response, does the contractor anticipate:	
That a change order will be required?	<input type="checkbox"/> Yes <input type="checkbox"/> No
That there will be an increase in the cost of the project?	<input type="checkbox"/> Yes <input type="checkbox"/> NO <i>MAYBE?</i>



SECTION 00805

WORK CHANGE DIRECTIVE

No. Five(5)

DATE OF ISSUANCE 12/18/2023 EFFECTIVE DATE 12/18/2023

Owner: St. Charles Parish
Contractor: Command Construction Industries, LLC.
Contract: _____
Project: Barber Road Bank Stabilization
Owner's Contract No.: P210702 Engineer's Contract No.: 365-021-001
ENGINEER: Richard C. Lambert Consultants, LLC

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

Description: Enter description of changes for Contractor.
The cross drain at Sta. 132+42 was added to the project per SCP DPW during the pre-construction walk through due to the culvert being washed out. Additionally, at Sta. 115+79 the pipe was extended an additional 10 LF due to the pipe invert being adjusted to avoid conflicting utilities.
701-03-01022 - 18" STORM DRAIN PIPE (CPPPDW) - 50 LF (40 LF for Sta. 132+42 & 10 LF for Sta. 115+79)
711-01-00300 - RIP RAP (30 LB, 14" THICK) - 11.11 SY
Attachments: (List documents supporting change) List of supporting documents.
Pages 3-4 - Mark-up plan sheets 8 & 11

Purpose for Work Change Directive:

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

- Non-agreement on pricing of proposed change.
- Necessity to proceed for schedule or other project reasons.

Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

Contract Price: \$ 13,611.00 (Increase) [increase] [decrease]
Contract Time One (1) days [increase] [decrease]

Basis of estimated change in Contract Price:

- Lump Sum Unit Price
- Cost of the Work Other

Recommended: Limited Authorization By*: Received:
By: [Signature] By: [Signature] By: [Signature]
Engineer (Authorized Signature) Owner's Representative* Contractor (Authorized Signature)
Title: Project Engineer Title: Director, Public Works Title: MEMBER
Date: 12/19/23 Date: 12/19/2023 Date: 12-19-23

*Owner's Representative is not authorized to finalize a Change Order nor does the Work Change Directive substitute the Change Order process as more fully set out in the General Conditions of the Construction Contract.

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

SECTION 00805
WORK CHANGE DIRECTIVE

WORK CHANGE DIRECTIVE

PROJ. NO. P210702
NAME BARBER ROAD BANK STABILIZATION

Change Order No. Five(5)

Date Initiated: December 18, 2023

Engineer's description, explanation, & estimated cost of proposed revisions:

Page 1 of 1

In order to facilitate plans for local development, the Parish has opted to make changes / additions to the Project requirements that result in quantity changes to the following existing items:

Adjustment to Contract Total:

701-03-01922 - 18" STORM DRAIN PIPE (CPPFDW) - 50 LF (40 LF for Sta. 112+42 & 10 LF for Sta. 115+79)

711-01-00300 - RIP RAP (30 LB, 14" THICK) - 11.11 SY

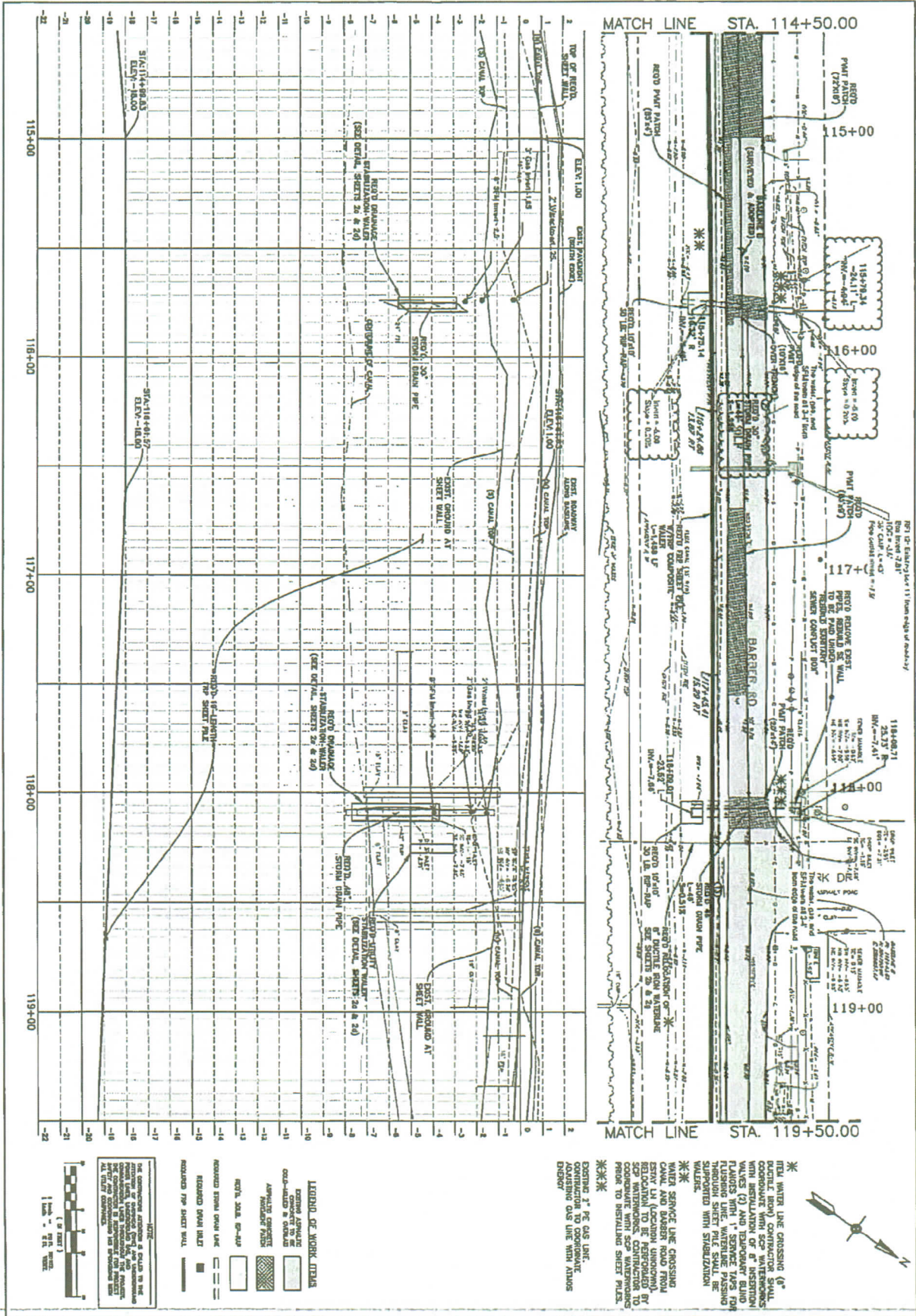
Existing Quantity In Contract:

S-010 - PAVEMENT PATCHING - 16 SY

There is requested increase in contract time of One (1) day due to the cost of the above changes.

The pricing will necessitate the following changes in quantities (if space is not sufficient, use extra forms):

ITEM NO.	ITEM	UNIT	UNIT PRICE	REVISED (WCD #1,#2,#3 & #5)		ORIGINAL +WCD #1,#2,#3 & #4		ADDITIONAL		EXISTING QUANTITY	AMOUNT	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	CHANGE ORDER QUANTITY	AMOUNT			
701-03-01922	CLEARING AND GRUBBING	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00			\$0.00	\$0.00	
701-03-01922	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00			\$0.00	\$0.00	
701-03-01922	EXCAVATION AND EMBANKMENT	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00			\$0.00	\$0.00	
701-03-01922	TEMPORARY HAY OR STRAW BALS	EACH	\$ 10.00	75.0	\$750.00	75.0	\$750.00			\$0.00	\$0.00	
701-03-01922	TEMPORARY SILT FENCING	LN. FT.	\$ 5.00	3,237.0	\$16,185.00	3,237.0	\$16,185.00			\$0.00	\$0.00	
701-03-01922	ASPHALT CONCRETE	TON	\$ 280.00	1,699.0	\$475,720.00	1,699.0	\$475,720.00			\$0.00	\$0.00	
701-03-01922	MILLING ASPHALT PAVEMENT (1" THICK)	SQ. YD.	\$ 5.00	8,617.0	\$43,085.00	8,617.0	\$43,085.00			\$0.00	\$0.00	
701-03-01922	18" STORM DRAIN PIPE (CPPFDW)	LN. FT.	\$ 250.00	148.0	\$37,250.00	98.0	\$24,750.00	50.00	\$12,500.00		\$0.00	
701-03-01922	24" STORM DRAIN PIPE (CPPFDW)	LN. FT.	\$ 350.00	178.0	\$62,300.00	178.0	\$62,300.00			\$0.00	\$0.00	
701-03-01922	30" STORM DRAIN PIPE (CPPFDW)	LN. FT.	\$ 450.00	200.0	\$90,000.00	200.0	\$90,000.00			\$0.00	\$0.00	
701-03-01922	48" STORM DRAIN PIPE (CPPFDW)	LN. FT.	\$ 550.00	48.0	\$26,400.00	48.0	\$26,400.00			\$0.00	\$0.00	
701-03-01922	24" BCSP (EXTENDED)	LN. FT.	\$ 350.00	13.0	\$4,550.00	13.0	\$4,550.00			\$0.00	\$0.00	
701-03-01922	DRAIN MANHOLE	EACH	\$ 7,500.00	1.0	\$7,500.00	1.0	\$7,500.00			\$0.00	\$0.00	
701-03-01922	24"X24" DRAIN INLET	EACH	\$ 5,000.00	6.0	\$30,000.00	6.0	\$30,000.00			\$0.00	\$0.00	
701-03-01922	ADJUSTING MANHOLES	EACH	\$ 500.00	6.0	\$3,000.00	6.0	\$3,000.00			\$0.00	\$0.00	
701-03-01922	ADJUSTING DRAIN INLETS	EACH	\$ 500.00	4.0	\$2,000.00	4.0	\$2,000.00			\$0.00	\$0.00	
701-03-01922	RIP RAP (30 LB, 14" THICK)	SY	\$ 100.00	354.3	\$35,430.00	343.2	\$34,320.00	11.11	\$1,111.00		\$0.00	
701-03-01922	TEMPORARY SIGNS AND BARRICADES	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00			\$0.00	\$0.00	
701-03-01922	MOBILIZATION / DEMOBILIZATION	LUMP SUM	\$ 275,000.00	1.0	\$275,000.00	1.0	\$275,000.00			\$0.00	\$0.00	
701-03-01922	REFLECTORIZED RAISED PAVEMENT MARKERS	EACH	\$ 25.00	7.0	\$175.00	7.0	\$175.00			\$0.00	\$0.00	
701-03-01922	HYDRO-SEALING	ACRE	\$ 3,500.00	2.2	\$7,553.00	2.2	\$7,553.00			\$0.00	\$0.00	
701-03-01922	CONSTRUCTION LAYOUT	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00			\$0.00	\$0.00	
701-03-01922	ADJUST WATER VALVE	EACH	\$ 500.00	4.0	\$2,000.00	4.0	\$2,000.00			\$0.00	\$0.00	
701-03-01922	INSERTION VALVE (8")	EACH	\$ 15,000.00	1.0	\$15,000.00	1.0	\$15,000.00			\$0.00	\$0.00	
701-03-01922	8" WATER LINE OFFSET	EACH	\$ 10,000.00	3.0	\$30,000.00	3.0	\$30,000.00			\$0.00	\$0.00	
80-300-00000	EXPLORATORY EXCAVATION	CU. YD.	\$ 300.00	40.0	\$12,000.00	40.0	\$12,000.00			\$0.00	\$0.00	
5401	FIBER REINFORCED POLYMER (FRP) SHEET PILE	SQL FT.	\$ 35.00	27,702.0	\$969,570.00	27,702.0	\$969,570.00			\$0.00	\$0.00	
5400	PRE-CONSTRUCTION VIDEO	LUMP SUM	\$ 25,000.00	1.0	\$25,000.00	1.0	\$25,000.00			\$0.00	\$0.00	
5403	STEEL SHEET PILE PENETRATION	LUMP SUM	\$ 5,000.00	1.0	\$5,000.00	1.0	\$5,000.00			\$0.00	\$0.00	
5404	DRAINAGE STABILIZATION WALLS	EACH	\$ 1,000.00	12.0	\$12,000.00	12.0	\$12,000.00			\$0.00	\$0.00	
5405	FRP COMPOSITE WALLS	LN. FT.	\$ 125.00	1,458.0	\$182,250.00	1,458.0	\$182,250.00			\$0.00	\$0.00	
5406	EXCAVATION AND REPLACEMENT OF UNSUITABLE MATERIAL	CU. YD.	\$ 10.00	1,523.0	\$15,230.00	1,523.0	\$15,230.00			\$0.00	\$0.00	
5407	REBUILD SANITARY SEWER CONDUIT BOX	EACH	\$ 5,000.00	1.0	\$5,000.00	1.0	\$5,000.00			\$0.00	\$0.00	
5408	RELOCATION OF INFRASTRUCTURE	LUMP	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00			\$0.00	\$0.00	
5409	WATERLINE CROSSING (8" DUCTILE IRON)	LUMP	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00			\$0.00	\$0.00	
5410	PAVEMENT PATCHING	SY	\$ 75.00	2,307.0	\$173,025.00	2,307.0	\$173,025.00			\$0.00	\$1,200.00	
5411	HEADWALL WITH WINDOW WALLS	EACH	\$ 30,000.00	1.0	\$30,000.00	1.0	\$30,000.00			\$0.00	\$0.00	
5401-04	FIBER REINFORCED POLYMER (FRP) SHEET PILE - JET FILTER (STORED)	SQL FT.	\$ 1.23	27,702.0	\$34,073.46	27,702.0	\$34,073.46			\$0.00	\$0.00	
05-001-00	FIBER REINFORCED POLYMER (FRP) SHEET PILE - SHEET PILE (STORED)	SQL FT.	\$ 18.75	0.0	\$0.00	0.0	\$0.00			\$0.00	\$0.00	
03-1-001	REMOVE AND REPLACE EXISTING CONCRETE DRIVES	SQL YD.	\$ 116.24	54.0	\$6,276.96	54.0	\$6,276.96			\$0.00	\$0.00	
03-1-002	DRAIN MANHOLE FRAME AND COVER	EACH		0.0	\$0.00	0.0	\$0.00			\$0.00	\$0.00	
				Stored Material		\$34,073.46						
Additional contract days requested: <u>Zero (0)</u>			Amount of over run and under run	\$13,611.00	TOTAL	\$2,949,252.96	TOTAL	\$2,935,641.96	Check	\$13,611.00	Total	\$1,200.00



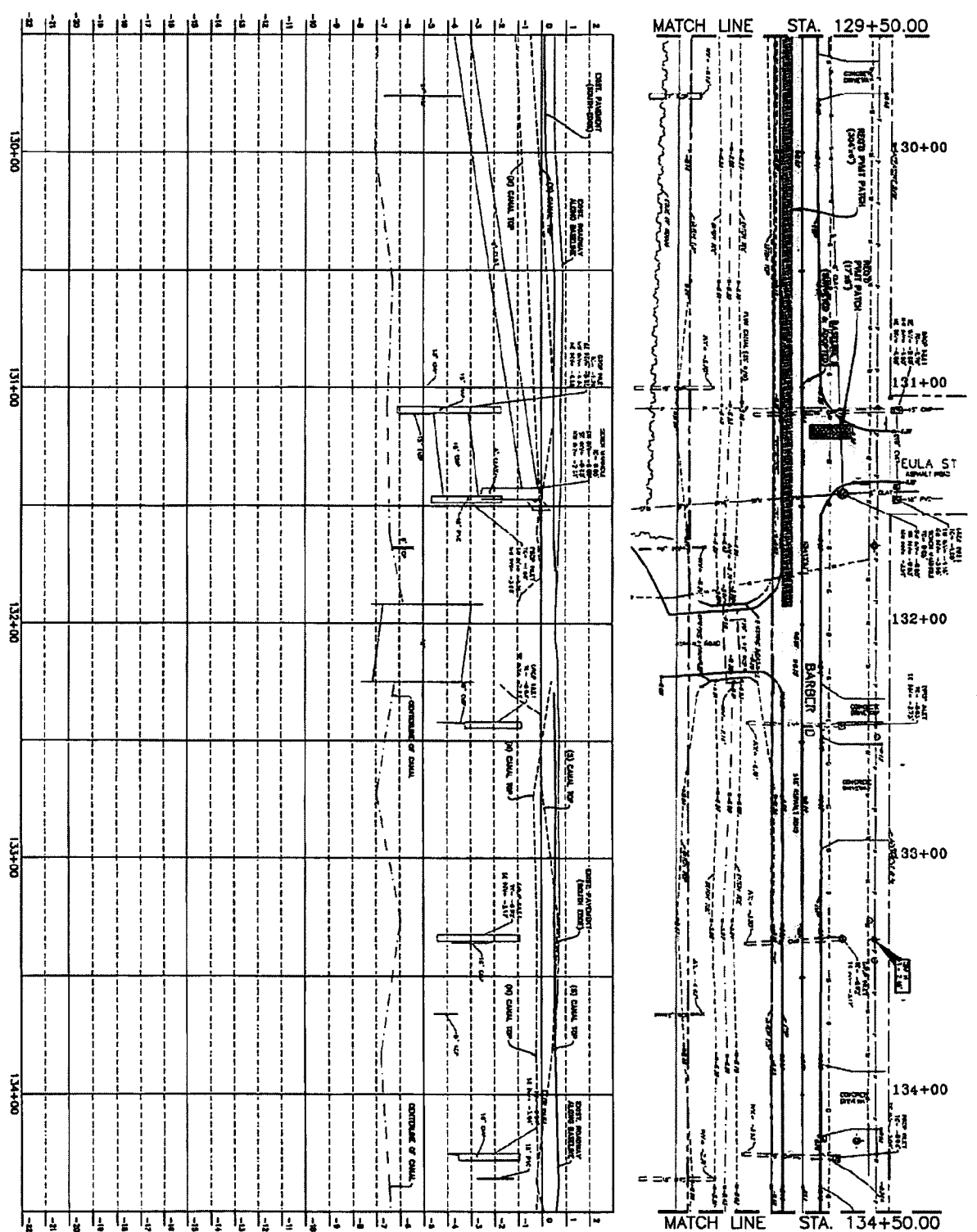
DRAINAGE PLAN/PROFILE

BARBER ROAD BANK STABILIZATION

REVISION	DATE	DESCRIPTION
1	05/09/20	AS BUILT

RICHARD C. LAMBERT
CONSULTANTS, L.L.C.

900 W. Causeway Approach
Mandeville, LA 70471
985-727-4460
Fax: 985-727-4447



LEGEND OF WORK ITEMS

	CATCH BASIN
	MANHOLE
	CATCHMENT AREA
	GUTTER
	DRAINAGE PIPE
	CURB
	DRAINAGE DITCH
	CONCRETE CURB WALL
	ASPHALT CURB WALL
	CONCRETE CURB WALL

NOTES

1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS, LATEST EDITION.
2. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL UTILITIES AND STRUCTURES UNDER THE SURFACE OF THE ROAD.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.

1" = 10' HORIZ. SCALE
1" = 4' VERT. SCALE

RICHARD C. LAMBERT
CONSULTANTS, L.L.C.
900 W. Causeway Approach
Mandeville, LA 70471
985-727-4440
Fac: 985-727-4447

DRAINAGE PLAN/PROFILE

PROJECT NO.	24-03-08
DATE	03/20/24
SCALE	AS SHOWN
DRAWN BY	JLM
CHECKED BY	JLM
APPROVED BY	JLM
DATE	03/20/24

RICHARD C. LAMBERT
CONSULTANTS, L.L.C.
900 W. Causeway Approach
Mandeville, LA 70471
985-727-4440
Fac: 985-727-4447

SECTION 00805

WORK CHANGE DIRECTIVE

No. Six (6)

DATE OF ISSUANCE 12/27/2023 EFFECTIVE DATE 12/27/2023

Owner: St. Charles Parish
Contractor: Command Construction Industries, LLC.
Contract: _____
Project: Barber Road Bank Stallization
Owner's Contract No.: P210702 Engineer's Contract No.: 365-021-001
ENGINEER: Richard C. Lambert Consultants, LLC

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

Description: Enter description of changes for Contractor.
In reference to RFI #5 & COR #4, Command is directed to replace the existing D.I. with a conflict box(Brick or CIP) using bituminous coated corrugated steel split casing around the existing sewer house connection and tie in existing 15" RCP drainage to new conflict box. Split casing to be 8" min (up-sized from existing 6" sewer line). In addition, replace the existing 24" PVC drain line with 24" STORM DRAIN PIPE (CPPPDW) in lieu of the proposed 30" Pipe to avoid existing SFM and gas line utility conflicts.

Attachments: (List documents supporting change) List of supporting documents.

- Page 2 : WCD #6 cost estimate spreadsheet
- Pages 3 - 7 : Command Change Order Request #4
- Page 8 : Conflict Box detail
- Page 9 : Mark-up plan sheet (Sta. 113+40 - Revision Cloud)

Purpose for Work Change Directive:

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

- Non-agreement on pricing of proposed change.
- Necessity to proceed for schedule or other project reasons.

Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

Contract Price: \$ 4,324.53 (Increase) [increase] [decrease]
Contract Time One (1) days [increase] [decrease]

Basis of estimated change in Contract Price:

- Lump Sum Unit Price
- Cost of the Work Other

Recommended: Limited Authorization By*: Received:
By: [Signature] By: [Signature] By: [Signature]
Engineer (Authorized Signature) Owner's Representative* Contractor (Authorized Signature)
Title: Project Engineer Title: Public Works Director Title: MANAGING MEMBER
Date: 01/08/2024 Date: 01/02/2024 Date: 1/8/2024

*Owner's Representative is not authorized to finalize a Change Order nor does the Work Change Directive substitute the Change Order process as more fully set out in the General Conditions of the Construction Contract.

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

SECTION 00805
WORK CHANGE DIRECTIVE

WORK CHANGE DIRECTIVE

PROJ. NO. P210702
NAME BARBER ROAD BANK STABILIZATION

Change Order No. Six (6)

Date Initiated, December 27, 2023

Engineer's description, explanation, & estimate of cost of proposed revision.

Page 1 of 1

In order to facilitate plans for local development, the Parish has opted to make changes / additions to the Project requirements that result in quantity changes to the following existing items:

Adjustment to Contract Total:

Add Item C06-001 - CONFLICT BOX - 1 Each

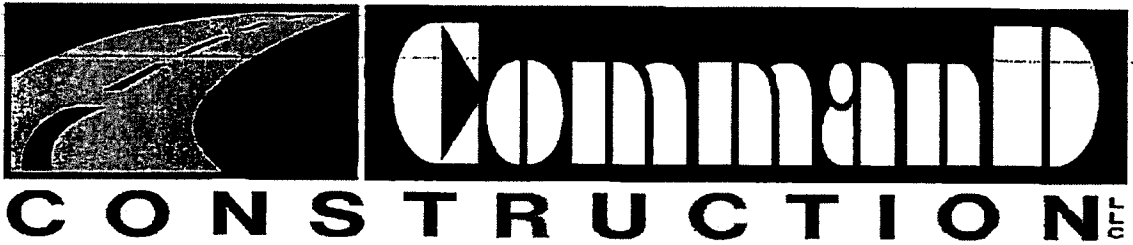
Increase 701-03-03042 - 24" STORM DRAIN PIPE (CPPPDW) - 64 LF

Decrease 701-03-01062 - 30" STORM DRAIN PIPE (CPPPDW) - [64 LF]

There is requested increase in contract time of One (1) day due to the cost of the above changes.

The preceding will not result in the following changes in quantity of space if not sufficient, use extra forms:

ITEM NO.	ITEM	UNIT	UNIT PRICE	REVISED (WCD #1, #2, #3, #4, #5 & #6)		ORIGINAL - WCD #1, #2, #3, #4, #5 & #6		ADDITIONAL		EXISTING QUANTITY	AMOUNT
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	CHANGE ORDER QUANTITY	AMOUNT		
20401-01010	CLEARING AND GRUBBING	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00			\$0.00	\$0.00
20401-02010	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00			\$0.00	\$0.00
20401-03010	EXCAVATION AND EMBANKMENT	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00			\$0.00	\$0.00
20401-04010	TEMPORARY NAT GR STRAIN SALES	EACH	\$ 10.00	75.0	\$750.00	75.0	\$750.00			\$0.00	\$0.00
20401-05010	TEMPORARY SAT PAVING	LN. FT.	\$ 5.00	3,237.0	\$16,185.00	3,237.0	\$16,185.00			\$0.00	\$0.00
20401-06010	ASPHALT CONCRETE	TON	\$ 280.00	1,699.0	\$475,720.00	1,699.0	\$475,720.00			\$0.00	\$0.00
20401-07010	MILLING ASPHALT PAVEMENT (1" THICK)	SQ. YD.	\$ 5.00	8,617.0	\$43,085.00	8,617.0	\$43,085.00			\$0.00	\$0.00
701-03-01062	30" STORM DRAIN PIPE (CPPPDW)	LN. FT.	\$ 250.00	149.0	\$37,250.00	149.0	\$37,250.00			\$0.00	\$0.00
701-03-03042	24" STORM DRAIN PIPE (CPPPDW)	LN. FT.	\$ 350.00	242.0	\$84,700.00	178.0	\$62,300.00	64.00	\$22,400.00		\$0.00
701-03-03042	30" STORM DRAIN PIPE (CPPPDW)	LN. FT.	\$ 450.00	136.0	\$61,200.00	200.0	\$90,000.00	-64.00	-\$28,800.00		\$0.00
701-03-03042	24" STORM DRAIN PIPE (CPPPDW)	LN. FT.	\$ 550.00	48.0	\$26,400.00	48.0	\$26,400.00			\$0.00	\$0.00
701-03-03042	24" BCCIP (EXTENSION)	LN. FT.	\$ 350.00	13.0	\$4,550.00	13.0	\$4,550.00			\$0.00	\$0.00
701-03-03042	DRUM MANHOLE	EACH	\$ 7,500.00	1.0	\$7,500.00	1.0	\$7,500.00			\$0.00	\$0.00
701-03-03042	24" 24" DRAIN INLET	EACH	\$ 5,000.00	6.0	\$30,000.00	6.0	\$30,000.00			\$0.00	\$0.00
701-03-03042	ADJUSTING MANHOLES	EACH	\$ 500.00	6.0	\$3,000.00	6.0	\$3,000.00			\$0.00	\$0.00
701-03-03042	ADJUSTING DRAIN INLETS	EACH	\$ 500.00	4.0	\$2,000.00	4.0	\$2,000.00			\$0.00	\$0.00
701-03-03042	WIP CAP (30 LB., 24" THICK)	SQ. YD.	\$ 100.00	354.3	\$35,433.00	354.3	\$35,433.00			\$0.00	\$0.00
701-03-03042	TEMPORARY SIGNS AND BARRIAGES	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00			\$0.00	\$0.00
701-03-03042	MOBILIZATION / DEMOBILIZATION	LUMP SUM	\$ 275,000.00	1.0	\$275,000.00	1.0	\$275,000.00			\$0.00	\$0.00
701-03-03042	REFLECTORIZED RAIN PAVEMENT MARKERS	EACH	\$ 25.00	7.0	\$175.00	7.0	\$175.00			\$0.00	\$0.00
701-03-03042	HYDRO-SEEDING	ACR.	\$ 3,500.00	2.2	\$7,550.00	2.2	\$7,553.00			\$0.00	\$0.00
701-03-03042	CONSTRUCTION LAYOUT	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00			\$0.00	\$0.00
701-03-03042	ADDRESS WATER VALVE	EACH	\$ 500.00	4.0	\$2,000.00	4.0	\$2,000.00			\$0.00	\$0.00
701-03-03042	INSERTION VALVE (B)	EACH	\$ 15,000.00	1.0	\$15,000.00	1.0	\$15,000.00			\$0.00	\$0.00
701-03-03042	WATER LINE OFFSET	EACH	\$ 10,000.00	3.0	\$30,000.00	3.0	\$30,000.00			\$0.00	\$0.00
6-1000-00000	EXPLORATORY EXCAVATION	CU. YD.	\$ 300.00	40.0	\$12,000.00	40.0	\$12,000.00			\$0.00	\$0.00
5401	FIBER REINFORCED POLYMER (FRP) SHEET PILE	SQ. FT.	\$ 35.00	27,702.0	\$969,570.00	27,702.0	\$969,570.00			\$0.00	\$0.00
5402	PRE-CONSTRUCTION VIDEO	LUMP SUM	\$ 25,000.00	1.0	\$25,000.00	1.0	\$25,000.00			\$0.00	\$0.00
5403	STEEL SHEET PILE PENETRATION	LUMP SUM	\$ 5,000.00	1.0	\$5,000.00	1.0	\$5,000.00			\$0.00	\$0.00
5404	DRAINAGE STABILIZATION WALLS	EACH	\$ 1,000.00	12.0	\$12,000.00	12.0	\$12,000.00			\$0.00	\$0.00
5405	FRP COMPOSITE WALL	LN. FT.	\$ 125.00	1,458.0	\$182,250.00	1,458.0	\$182,250.00			\$0.00	\$0.00
5406	EXCAVATION AND REPLACEMENT OF UNSATURABLE MATERIAL	CU. YD.	\$ 10.00	1,523.0	\$15,230.00	1,523.0	\$15,230.00			\$0.00	\$0.00
5407	REBUILD SANITARY TRENCH/CONFLICT BOX	EACH	\$ 5,000.00	1.0	\$5,000.00	1.0	\$5,000.00			\$0.00	\$0.00
5408	RELOCATION OF INFRASTRUCTURE	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00			\$0.00	\$0.00
5409	WATERLINE CROSSING (B) (DUAL) (RHS)	LN. FT.	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00			\$0.00	\$0.00
5410	PAVEMENT PATCHING	SQ. YD.	\$ 75.00	2,307.0	\$173,025.00	2,307.0	\$173,025.00			\$0.00	\$0.00
5411	WEIR WALL WITH WING WALLS	EACH	\$ 30,000.00	1.0	\$30,000.00	1.0	\$30,000.00			\$0.00	\$0.00
5405-AM	FIBER REINFORCED POLYMER (FRP) SHEET PILE - SET FILTER (STORING)	SQ. FT.	\$ 1.33	27,702.0	\$34,073.46	27,702.0	\$34,073.46			\$0.00	\$0.00
5405-AM	FIBER REINFORCED POLYMER (FRP) SHEET PILE - SHEET PILE (STORING)	SQ. FT.	\$ 18.75	0.0	\$0.00	0.0	\$0.00			\$0.00	\$0.00
00 3-401	REMOVE AND REPLACE EXISTING CONCRETE DRIVE	SQ. YD.	\$ 116.24	54.0	\$6,276.96	54.0	\$6,276.96			\$0.00	\$0.00
10402	DRAIN MANHOLE FRAME AND COVER	EACH	\$ 0.00	0.0	\$0.00	0.0	\$0.00			\$0.00	\$0.00
10403	CONFLICT BOX	EACH	\$ 10,724.53	1.0	\$10,724.53	0.0	\$0.00	1.00	\$10,724.53		\$0.00
					Stored Material	\$34,073.46		\$34,073.46			
Additional contract days requested: One (1)			Amount of over run and under run								
			\$4,324.53	TOTAL	\$2,953,577.49	TOTAL	\$2,949,252.96	Check	\$4,324.53	Total	\$0.00



December 13, 2023

RCL Consultants
Mandeville, LA
Attn: Arthur Ledet

Re: Barber Road Stabilization Project
COR Conflict Box at STA 113+40-Revised
CO-4

Dear Mr. Ledet,

Command Construction is submitting this COR to cover all additional costs for all labor, equipment, and materials used to complete the work to install a conflict box at STA 113+40 where there is a sewer house connection in conflict with the 30" drain line.

Please create a change order to cover \$ 10,724.53 Lump Sum and add 1 calendar day to the project.

See attached.

Regards,

For
Scott Kuepferle- VP/ Construction Services
Command Construction, LLC
68445 James Street
Mandeville, LA 70471

Cc: Derek Commander – Managing Member
Christian Commander- Operations Manager
Bradley Cieslinski- Asst Project Manager
Project Files

68445 James Street
Mandeville, LA 70471
(504) 887-8795 Phone (504) 887-8906 Fax



Barber Road Bank Stabilization

BRICK UP BOX @ STA 116+50

LABOR				
	NUMBER	HOURS	RATE	EXTENSION
FOREMAN	1	4	\$ 40.00	\$ 160.00
H. OPERATOR	1	4	\$ 30.00	\$ 120.00
L. OPERATOR	1	4	\$ 26.00	\$ 104.00
L. LABORER	1	4	\$ 23.00	\$ 92.00
P. LABORER	2	4	\$ 21.00	\$ 168.00
FINISHER/BRICK LAYER	3	10	\$ 24.00	\$ 720.00
SUBTOTAL				\$ 1,364.00
EQUIPMENT				
	NUMBER	HOURS/ DAY	RATE	EXTENSION
PICK UP TRUCK	1	8	\$ 17.96	\$ 143.68
420 RT BACKHOE	1	12	\$ 75.48	\$ 905.76
315 CAT EXCAVATOR	1	8	\$ 136.71	\$ 1,093.68
SUBTOTAL				\$ 1,999.44
MATERIALS				
	NUMBERS	UNIT	UNIT PRICE	EXTENSION
12" Asphalt Coated split casing	20	lf	\$ 107.19	\$ 2,143.80
24x24 Frame and Grate	1	EA	\$ 289.75	\$ 289.75
Brick w/ freight	1,005	Cube	\$ 1,250.00	\$ 1,256.25
Grout	10	Bag	\$ 17.65	\$ 176.50
Sand	20	Bag	\$ 7.50	\$ 150.00
2"x6"x16' Lumber	3	EA	\$ 8.55	\$ 25.65
#4x20' Rebar	5	EA	\$ 6.95	\$ 34.75
Concrete	2	CY	\$ 156.00	\$ 312.00
TAX	9.20%			\$ 403.76
SUBTOTAL				\$ 4,792.46
SUBCONTRACTOR				
	NUMBERS	UNIT	UNIT PRICE	EXTENSION
TRUCK	4	HR	\$ 95.00	\$ 380.00
SUBTOTAL				\$ 380.00
DIRECT LABOR				\$ 1,364.00
BURDEN (57.53%)				\$ 784.71
DIRECT LABOR MARKUP (15%)				\$ 322.31
MATERIALS				\$ 4,792.46
MATERIALS (15%)				\$ 718.87
SUBCONTRACTOR				\$ 380.00
SUBCONTRACTOR (10%)				\$ 38.00
EQUIPMENT				\$ 1,999.44
EQUIPMENT (10%)				\$ 199.94
BOND (1.2%)				\$ 124.80
				\$ 10,724.53



Brick & Block Products, LLC

ESTIMATE

P.O. Box 8707
 Mandeville, LA 70470-8707
 Jefferson 504-734-0234 Fax -734-0454
 Mandeville 985-892-7567 Fax -892-7577

Date	Ticket #
12/20/2023	41009

www.brickandblockproductsllc.com

Name / Address CASH Command Construction 985-778-3484 Brad	Ship To Brad Command Constr 985-778-3484
-------------------------------------------------------------------------------	----------------------------------------------------------

P.O. No.	Due Date	Rep	Project	Warehouse
	12/20/2023	DM		

Item	Description	Qty	Cost	Total
BackUpClosure	Back Up Closure (3 Cu @ 335 per cube) = 1,005 Closure Brick	1,005	1,050.00	1,055.25T
TypeNHolcim	Holcim Type N (45 bags per pallet)	10	17.65	176.50T
PKM	PakMix Commercial Fine Sand 100	20	7.50	150.00T
Delivery	Delivery Fee	1	200.00	200.00

Thank You for your business	Subtotal	\$1,581.75
Please note estimates are a courtesy to our customers and that all estimates are subject to verification by field measurement.	Sales Tax (9.2%)	\$127.12
	Total	\$1,708.87

Signature _____

Cimsco, Inc.

504.835.7319 • Fax 504.832.0820

Office/Warehouse
1840 L & A Road
Metairie, LA 70001

QUOTATION

Quote Number: Barber Rd Casing

Quote Date: Dec 11, 2023

Page: 1

Quoted To:

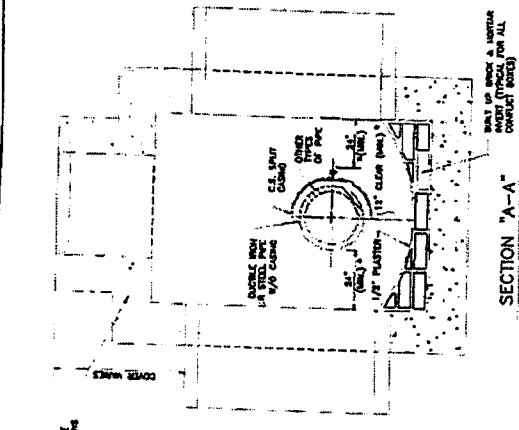
COMMAND CONSTRUCTION INDUSTRIES LLC
68445 JAMES STREET
MANDEVILLE, LA 70471
USA

Customer ID	Good Thru	Payment Terms	Sales Rep
COMMAND	1/10/24	Net 30 Days	

Quantity	Item	Description	Unit Price	Amount
20.00	12GSC	12" Galvanized Split Casing Asphalt Coated *****	107.19	2,143.80
20.00	12GSC	12" Galvanized Split Casing Polymer Coated *****	278.75	5,575.00
1.00	24VFG	24" X 24" Cast Iron Frame & Grate	289.75	289.75

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

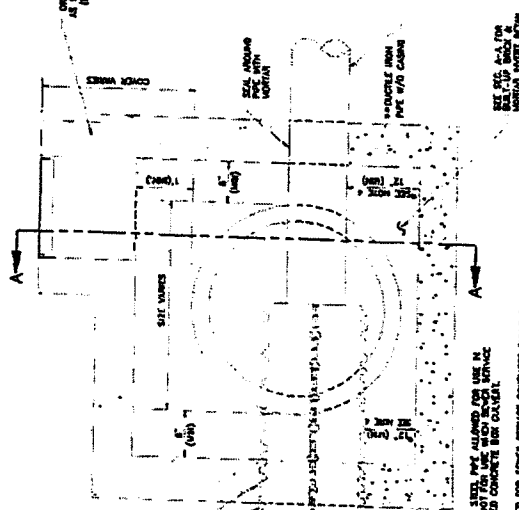
Subtotal	8,008.55
Sales Tax	736.79
Freight	
TOTAL	8,745.34



SECTION "A-A"

CONFLICT NOTES:

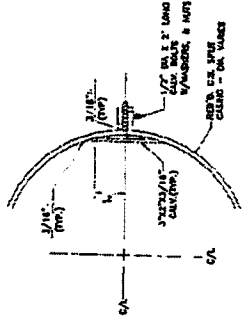
1. SPLIT CASING SHALL BE PROVIDED (100% / 100%) IN ACCORDANCE WITH AASHTO SPECIFICATIONS 2.11E, 2.11F AND 2.11G, 12.02C.
2. IF BETWEEN ELEMENTS OF THE CONFLICT IS ABOVE THE LOWER JOB OF THE ROAD, THE WEIGHT OF THE ROAD SHALL BE MAINTAINED TO THE MAXIMUM EXTENT POSSIBLE.
3. ALL UTILITY LINES IN CONTACT SHALL BE BUSTLE FROM PPE. OTHER PPE MATERIAL SHALL BE REPAIRED IN SPLIT CASING.
4. CLEARANCES SHOWN ARE NOT FOR INCREASED CROSS MEMBERS, BUT ARE MINIMUM CLEARANCES REQUIRED FOR PROPER INSPECTION AND MAINTENANCE OF THE UTILITY CASING. IN THE EVENT OF THE CONFLICT WITH THE CURB OR SIDEWALK, THE CASING SHALL BE REPAIRED TO THE ORIGINAL FINISH. ALL CLEARANCES AND CONTACT POINTS SHALL BE RECHECKED AND RECORDED. ALL CLEARANCES AND CONTACT POINTS SHALL BE RECHECKED AND RECORDED. ALL CLEARANCES AND CONTACT POINTS SHALL BE RECHECKED AND RECORDED.
5. THE EXISTING METHOD OF INSTALLING SPLIT CASING IS TO HAVE THE FLANGES IN CONTACT WITH THE EXISTING CONCRETE AS SHOWN IN DET. A-A.



UTILITY LINE PROTECTION FOR DRAIN LINE CONFLICTS

SCALE: N.T.S.

- * POLYMER COATED CORRUGATED STEEL PERMITTED FOR USE IN SPLIT CASING PROVIDED ONLY FOR THE BEST AVAILABLE SERVICE.
- ** DOUBLE RING PPE MAY BE USED FOR SPLIT CASING CONTACTS SUBJECT TO THE WEIGHT OF THE ROAD AND CONTACT POINTS. ALL CLEARANCES AND CONTACT POINTS SHALL BE RECHECKED AND RECORDED.



SPLIT CASING DETAIL

SECTION 00805

WORK CHANGE DIRECTIVE

No. 7

DATE OF ISSUANCE 01/10/2024 EFFECTIVE DATE 01/10/2024

Owner: St. Charles Parish

Contractor: Command Construction Industries, LLC.

Contract: _____

Project: Barber Road Bank Stabilization

Owner's Contract No.: P210702 Engineer's Contract No.: 365-021-001

ENGINEER: Richard C. Lambert Consultants, LLC

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

Description: Enter description of changes for Contractor.

Exploratory Excavation was started at station 116+50 by digging a hole that was 6' deep, 11' long, and 14' wide.

While excavating, a concrete pipe collar connecting a 36" pipe to a 24" pipe was found.

Once found, crew moved to driveway at station 121+00 to continue the exploratory excavation. The hole was

5'x7'x16'. A section of the driveway had to be removed, once removed, a box with a grate on top was found.

Attachments: (List documents supporting change) List of supporting documents.

Purpose for Work Change Directive:

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

- Non-agreement on pricing of proposed change.
- Necessity to proceed for schedule or other project reasons.

Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

Contract Price: \$ 10,308.00 (Increase) [increase] [decrease]

Contract Time One (1) days [increase] [decrease]

Basis of estimated change in Contract Price:

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

Recommended:	Limited Authorization By*:	Received:
By: <u>[Signature]</u>	By: <u>[Signature]</u>	By: <u>[Signature]</u>
Engineer (Authorized Signature)	Owner's Representative*	Contractor (Authorized Signature)
Title: <u>Project Engineer</u>	Title: <u>Director Public Works</u>	Title: <u>MANAGING MEMBER</u>
Date: <u>01/16/2024</u>	Date: <u>01/30/2024</u>	Date: <u>1/16/2024</u>

*Owner's Representative is not authorized to finalize a Change Order nor does the Work Change Directive substitute the Change Order process as more fully set out in the General Conditions of the Construction Contract.

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

SECTION 00805
WORK CHANGE DIRECTIVE

WORK CHANGE DIRECTIVE

PROJ. NO. P210702
NAME BARBER ROAD BANK STABILIZATION

Change Order No. Six (7)

Date Initiated: January 10, 2024

Engineer's description, explanation, & estimated cost of proposed revision:

Page 1 of 1

In order to facilitate plans for local development, the Parish has opted to make changes / additions to the Project requirements that result in quantity changes to the following existing items:

Adjustment to Contract Total:

Increase NS-203-00008 - Exploratory Excavation- 34.35CUYD to excavate areas at Sta. 121+00 and 116+50 to determine the existing utilities discovered during construction.

There is requested Increase In contract time of One (1) day due to the cost of the above changes.

The preceding will necessitate the following changes in quantities (if space is not sufficient, use extra forms):

ITEM NO.	ITEM	UNIT	UNIT PRICE	REVISED (WCD #1, #2, #3, #4, #5, #6 & #7)		ORIGINAL + WCD #1, #2, #3, #4, #5, & #6		EXISTING QUANTITY	AMOUNT		
				QUANTITY	AMOUNT	QUANTITY	AMOUNT				
303-01-00100	CLEARING AND GRUBBING	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		
303-01-00100	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		
303-01-00100	EXCAVATION AND EMBANKMENT	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		
304-01-00900	TEMPORARY HAY OR STRAW BALES	EACH	\$ 10.00	75.0	\$750.00	75.0	\$750.00		\$0.00		
304-01-00900	TEMPORARY SILT FENCING	LIN. FT.	\$ 5.00	3,237.0	\$16,185.00	3,237.0	\$16,185.00		\$0.00		
308-01-00300	ASPHALT CONCRETE	TON	\$ 280.00	1,699.0	\$475,720.00	1,699.0	\$475,720.00		\$0.00		
309-01-00100	MILKING ASPHALT PAVEMENT (1" THICK)	SQ. YD.	\$ 5.00	8,617.0	\$43,085.00	8,617.0	\$43,085.00		\$0.00		
701-01-01011	18" STORM DRAIN PIPE (C/PPDW)	LIN. FT.	\$ 250.00	149.0	\$37,250.00	149.0	\$37,250.00		\$0.00		
701-01-01042	24" STORM DRAIN PIPE (C/PPDW)	LIN. FT.	\$ 350.00	242.0	\$84,700.00	242.0	\$84,700.00		\$0.00		
701-01-01043	30" STORM DRAIN PIPE (C/PPDW)	LIN. FT.	\$ 450.00	136.0	\$61,200.00	136.0	\$61,200.00		\$0.00		
701-01-01133	48" STORM DRAIN PIPE (C/PPDW)	LIN. FT.	\$ 550.00	48.0	\$26,400.00	48.0	\$26,400.00		\$0.00		
701-01-01040	24" BCSP (EXTENSION)	LIN. FT.	\$ 350.00	13.0	\$4,550.00	13.0	\$4,550.00		\$0.00		
702-02-00200	DRAIN MANHOLE	EACH	\$ 7,500.00	1.0	\$7,500.00	1.0	\$7,500.00		\$0.00		
702-01-00100	24"x24" DRAIN INLET	EACH	\$ 5,000.00	6.0	\$30,000.00	6.0	\$30,000.00		\$0.00		
702-01-00100	ADJUSTING MANHOLES	EACH	\$ 500.00	6.0	\$3,000.00	6.0	\$3,000.00		\$0.00		
702-01-00200	ADJUSTING DRAIN INLETS	EACH	\$ 500.00	4.0	\$2,000.00	4.0	\$2,000.00		\$0.00		
711-01-00300	R.P RAP (30 LB, 14" THICK)	SQ. YD.	\$ 100.00	354.3	\$35,433.00	354.3	\$35,433.00		\$0.00		
713-01-00100	TEMPORARY SIGNS AND BARRICADES	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		
717-01-00100	MOBILIZATION / DEMOBILIZATION	LUMP SUM	\$ 275,000.00	1.0	\$275,000.00	1.0	\$275,000.00		\$0.00		
718-01-00100	REFLECTORIZED RAISED PAVEMENT MARKERS	EACH	\$ 25.00	7.0	\$175.00	7.0	\$175.00		\$0.00		
720-01-00100	HYDRO-SEEDING	ACRE	\$ 3,500.00	2.2	\$7,553.00	2.2	\$7,553.00		\$0.00		
740-01-00100	CONSTRUCTION LAYOUT	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		
741-01-00100	ADJUST WATER VALVE	EACH	\$ 500.00	4.0	\$2,000.00	4.0	\$2,000.00		\$0.00		
741-02-00100	INSERTION VALVE (8")	EACH	\$ 15,000.00	1.0	\$15,000.00	1.0	\$15,000.00		\$0.00		
741-03-00100	8" WATER LINE OFFSET	EACH	\$ 10,000.00	3.0	\$30,000.00	3.0	\$30,000.00		\$0.00		
80-303-00003	EXPLORATORY EXCAVATION	CU. YD.	\$ 300.00	74.4	\$22,308.00	40.0	\$12,000.00	34.36	\$10,308.00		
8401	FIBER REINFORCED POLYMER (FRP) SHEET PILE	SQ. FT.	\$ 35.00	27,702.0	\$969,570.00	27,702.0	\$969,570.00		\$0.00		
8402	PRE-CONSTRUCTION VIDEO	LUMP SUM	\$ 25,000.00	1.0	\$25,000.00	1.0	\$25,000.00		\$0.00		
8403	STEEL SHEET PILE PENETRATION	LUMP SUM	\$ 5,000.00	1.0	\$5,000.00	1.0	\$5,000.00		\$0.00		
8404	DRAINAGE STABILIZATION WALLS	EACH	\$ 1,000.00	12.0	\$12,000.00	12.0	\$12,000.00		\$0.00		
8405	FRP COMPOSITE WALL	LIN. FT.	\$ 125.00	1,458.0	\$182,250.00	1,458.0	\$182,250.00		\$0.00		
8406	EXCAVATION AND REPLACEMENT OF UNSUITABLE MATERIAL	CU. YD.	\$ 10.00	1,523.0	\$15,230.00	1,523.0	\$15,230.00		\$0.00		
8407	REBUILD SANITARY SEWER CONFLICT BOX	EACH	\$ 5,000.00	1.0	\$5,000.00	1.0	\$5,000.00		\$0.00		
8408	RELOCATION OF INFRASTRUCTURE	LUMP	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		
8409	WATERLINE CROSSING (8" DUCTILE IRON)	LUMP	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		
8410	PAVEMENT PATCHING	SQ. YD.	\$ 75.00	2,307.0	\$173,025.00	2,307.0	\$173,025.00		\$0.00		
8411	HEADWALL WITH WINGWALLS	EACH	\$ 30,000.00	1.0	\$30,000.00	1.0	\$30,000.00		\$0.00		
8408-4M	FIBER REINFORCED POLYMER (FRP) SHEET PILE - JET FILTER STORED	SQ. FT.	\$ 1.23	27,702.0	\$34,073.46	27,702.0	\$34,073.46		\$0.00		
25-001-0M	FIBER REINFORCED POLYMER (FRP) SHEET PILE - SHEET PILE STORED	SQ. FT.	\$ 18.75	27,702.0	\$519,412.50	27,702.0	\$519,412.50		\$0.00		
00-3-000	REMOVE AND REPLACE DOSTING CONCRETE DRIVLS	SQ.YD	\$ 116.24	54.0	\$6,276.96	54.0	\$6,276.96		\$0.00		
003-002	DRAIN MANHOLE FRAME AND COVER	EACH		0.0	\$0.00	0.0	\$0.00		\$0.00		
008-001	CONFLICT BOX	EACH	\$ 10,724.53	1.0	\$10,724.53	1.0	\$10,724.53		\$0.00		
Additional contract days requested: One (1)				Amount of over run and under run	\$10,308.00	TOTAL	\$2,963,885.49	TOTAL	\$2,953,577.49	Total	\$10,308.00

RESIDENT INSPECTOR'S DAILY PHOTO LOG

Date: 12/12/2023

Project Number:

P210702

Project Name: Barber Road Bank Stabilization

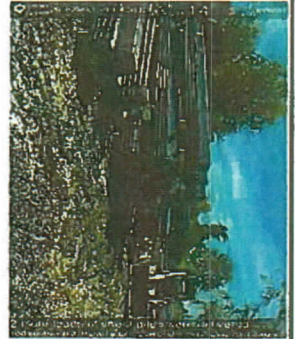
Project Engineer: Arthur Ledet, Richard C. Lambert Consultants, L.L.C.

PHOTO NO. 1 & 2



Exploratory Excavation @ Sta. 116+50. Existing pipe collar discovered

PHOTO NO. 3 & 4



Exploratory Excavation @ Sta. 116+50. FRP Sheet piles delivered.

PHOTO NO. 5



Exploratory Excavation @ Sta. 121+00

PHOTO NO. 6



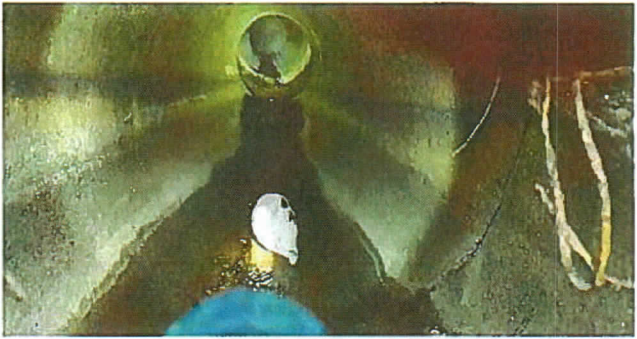
Exploratory Excavation @ Sta. 121+00. 450 Barber Rd.

PHOTO NO. 7



Exploratory Excavation @ Sta. 121+00. Existing D.I. discovered

PHOTO NO. 8



Exploratory Excavation @ Sta. 121+00. Existing DL looking from outfall at the Canal side.



January 5, 2024

RCL Consultants
Mandeville, LA
Attn: Arthur Ledet

Re: Barber Road Stabilization Project
COR Brick up box at STA 116+50
CO-7

Dear Mr. Ledet,

Command Construction is submitting this COR to cover all additional costs for all labor, equipment, and materials used to complete the work to brick up the box 6" below existing ground to allow flow into the catch basin at STA 116+50.

Please create a change order to cover \$ 3,667.20 Lump Sum and add 1 calendar day to the project.

See attached.

Regards,

Scott Kuepferle- VP/ Construction Services
Command Construction, LLC
68445 James Street
Mandeville, LA 70471

Cc: Derek Commander – Managing Member
Christian Commander- Operations Manager
Bradley Cieslinski- Asst Project Manager
Project Files

**68445 James Street
Mandeville, LA 70471
(504) 887-8795 Phone (504) 887-8906 Fax**



Barber Road Bank Stabilization

BRICK UP BOX @ STA 116+50

LABOR				
	NUMBER	HOURS	RATE	EXTENSION
FINISHER/BRICK LAYER	3	8	\$ 24.00	\$ 720.00
SUBTOTAL				\$ 720.00
EQUIPMENT				
	NUMBER	HOURS/ DAY	RATE	EXTENSION
420 RT BACKHOE	1	4	\$ 75.48	\$ 301.92
SUBTOTAL				\$ 301.92
MATERIALS				
	NUMBERS	UNIT	UNIT PRICE	EXTENSION
Brick w/ freight	1.005	Cube	\$ 1,250.00	\$ 1,256.25
Grout	10	Bag	\$ 17.65	\$ 176.50
Sand	20	Bag	\$ 7.50	\$ 150.00
TAX	9.20%			\$ 145.61
SUBTOTAL				\$ 1,728.36
SUBCONTRACTOR				
	NUMBERS	UNIT	UNIT PRICE	EXTENSION
SUBTOTAL				\$ -
DIRECT LABOR				\$ 720.00
BURDEN (57.53%)				\$ 414.22
DIRECT LABOR MARKUP (15%)				\$ 170.13
MATERIALS				\$ 1,728.36
MATERIALS (15%)				\$ 259.25
SUBCONTRACTOR				\$ -
SUBCONTRACTOR (10%)				\$ -
EQUIPMENT				\$ 301.92
EQUIPMENT (10%)				\$ 30.19
BOND (1.2%)				\$ 43.13
				\$ 3,667.20



Brick & Block Products, LLC

ESTIMATE

P.O. Box 8707
 Mandeville, LA 70470-8707
 Jefferson 504-734-0234 Fax -734-0454
 Mandeville 985-892-7567 Fax -892-7577

Date	Ticket #
12/20/2023	41009

www.brickandblockproductsllc.com

Name / Address	Ship To
CASH Command Construction 985-778-3484 Brad	Brad Command Constr 985-778-3484

P.O. No.	Due Date	Rep	Project	Warehouse
	12/20/2023	DM		

Item	Description	Qty	Cost	Total
BackUpClosure	Back Up Closure (3 Cu @ 335 per cube) = 1,005 Closure Brick	1,005	1,050.00	1,055.25T
TypeNHolcim	Holcim Type N (45 bags per pallet)	10	17.65	176.50T
PKM	PakMix Commercial Fine Sand 100	20	7.50	150.00T
Delivery	Delivery Fee	1	200.00	200.00

Thank You for your business	Subtotal	\$1,581.75
Please note estimates are a courtesy to our customers and that all estimates are subject to verification by field measurement.	Sales Tax (9.2%)	\$127.12
	Total	\$1,708.87

Signature _____