2024-0090

INTRODUCED BY: MATTHEW JEWELL, PARISH PRESIDENT (DEPARTMENT OF PUBLIC WORKS) 24-3-5

ORDINANCE NO.

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:

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.

DLVD/PARISH PRESIDENT: March 5, 2024 APPROVED: DISAPPROVED: AS INSTRUME	THE ST. CHARLES PARISH OF COURT OFFICE 6/24 NT NO. 480308 CONVEYANCE/OATH BOOK
--------------------------------------------------------------------------	--------------------------------------------------------------------------------------------

CHANGE ORDER

	T .
DATE OF ISSUANCE 1/10/2024	EFFECTIVE DATE 3524
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:
 - 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.

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.

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.

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.

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.

Increase Contract Item # NS-203-00006: EXPLORATORY EXCAVATION

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

SCP-E-00806

00806-1

Revised January 21, 2021

No. One (1)

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:	CHANGE IN CONTRACT TIMES:
Original Contract Price \$\(\frac{2,880,543.00}{}\)	Original Contract Times: Substantial Completion: 150 Calendar days Ready for final payment: (days or dates)
Net Increase (Decrease) from previous Change Orders No to: \$_0	Net change from previous Change Orders No to No: Substantial Completion: O Calendar days Ready for final payment: (days)
Contract Price prior to this Change Order: \$\(\)2.880,543.00	Contract Times prior to this Change Order: Substantial Completion: Ready for final payment: (days or dates)
Net increase (decrease) of this Change Order: \$_*\text{+64,659.69}	Net increase (decrease) this Change Order: Substantial Completion: 7 Calendar days Ready for final payment: (days)
Contract Price with all approved Change Orders: \$\(\frac{2.945,202.69}{}\)	Contract Times with all approved Change Orders: Substantial Completion: 157 Calendar days Ready for final payment: (days or dates)
RECOMMENDED: By: Lett Lected ENGINEER (Authorized Signature) Date: 01/30/2024 APPROVED: OWNER (Authorized Signature) Date: 3 - 5 - 2	By: All Contractor (Authorized Signature)

SECTION 00806 CHANGE ORDER

CHANGE ORDER

PROJ. NO.	P210702	Change Order No.	One(1)
NAME	BARBER ROAD BANK STABILIZATION	Date Initiated:	January 22, 2024

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

In order to facilitate plans for local development, the Parish has opted to m
the following existing items:
WCD #1: Sta. 118+08
Increase Item 75-741-10009 - 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 701-0-0300 - RIP RAP (30 LB, 14" THICK) - 11.11 SY (10' x 10')
Increase Item 5-004 - 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 701-03-01022 - 18" STORM DRAIN PIPE (CPPPDW) - 10 Increase Item 701-03-01022 - 18" STORM DRAIN PIPE (CPPDW) - 35 LF
Increase Item 5-004 - 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 Item701-03-01062 - 30" STORM DRAIN PIPE (CPPPDW) - (35LF)

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

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 <u>Seven (7)</u> days due to the cost of the above changes.

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

			UNIT	REVISED (C			ORIGINAL	ADDI	TIONAL
ITEM NO.	ITEM	UNIT	PRICE	QUANTITY	AMOUNT	QUANTITY	AMOUNT	CHANGE ORDER QUANTITY	AMOUNT
201-01-00100 CL	EARING AND GRUBBING	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.0
202-01-00100 RE	EMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.0
203-05-00100 EX	CAVATION AND EMBANKMENT	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.0
204-02-00100 TE	MPORARY HAY OR STRAW BALES	EACH	\$ 10.00	75.0	\$750.00	75.0	\$750.00		\$0.0
204-06-00100 TE	MPORARY SILT FENCING	LIN. FT.	\$ 5.00	3,237.0	\$16,185.00	3,237.0	\$16,185.00		\$0.0
502-01-00100 AS	SPHALT CONCRETE	TON	\$ 280.00	1,699.0	\$475,720.00	1,699.0	\$475,720.00		\$0.0
509-01-00100 MI	ILLING ASPHALT PAVEMENT (1"THICK)	SQ. YD.	\$ 5.00	8,617.0	\$43,085.00	8,617.0	\$43,085.00		\$0.0
701-03-01022 18	B" STORM DRAIN PIPE (CPPPDW)	LIN. FT.	\$ 250.00	149.0	\$37,250.00	64.0	\$16,000.00	85.00	\$21,250.0
701-03-01042 24	" STORM DRAIN PIPE (CPPPDW)	UN. FT.	\$ 350.00	242.0	\$84,700.00	143.0	\$50,050.00	99.00	\$34,650.0
701-03-01062 30	" STORM DRAIN PIPE (CPPPDW)	LIN. FT.	\$ 450.00	153.0	\$68,850.00	192.0	\$86,400.00	-39.00	-\$17,550.0
701-03-01102 48	" STORM DRAIN PIPE (CPPPDW)	LIN. FT.	\$ 550.00	48.0	\$26,400.00	48.0	\$26,400.00		\$0.0
701-12-01060 24	" BCCSP (EXTENSION)	LIN. FT.	\$ 350.00	13.0	\$4,550.00	13.0	\$4,550.00		\$0.0
702-02-00200 DR	RAIN MANHOLE	EACH	\$ 7,500.00	1.0	\$7,500.00	1.0	\$7,500.00		\$0.0
702-03-00100 24	1"X24" DRAIN INLET	EACH	\$ 5,000.00	6.0	\$30,000.00	6.0	\$30,000.00		\$0.0
702-04-00100 AD	DJUSTING MANHOLES	EACH	\$ 500.00	6.0	\$3,000.00	6.0	\$3,000.00		\$0.0
702-04-00200 AD	DJUSTING DRAIN INLETS	EACH	\$ 500.00	4.0	\$2,000.00	4.0	\$2,000.00		\$0.0
711-01-00300 RIF	P RAP (30 LB, 14" THICK)	SQ. YD.	\$ 100.00	354.3	\$35,433.00	321.0	\$32,100.00	33.33	\$3,333.0
713-01-00100 TE	EMPORARY SIGNS AND BARRICADES	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.0
727-01-00100 M	OBILIZATION /DEMOBILIZATION	LUMP SUM	\$ 275,000.00	1.0	\$275,000.00	1.0	\$275,000.00		\$0.0
731-02-00100 RE	EFLECTORIZED RAISED PAVEMENT MARKERS	EACH	\$ 25.00	7.0	\$175.00	7.0	\$175.00		\$0.0
739-01-00100 HY	YDRO-SEEDING	ACRE	\$ 3,500.00	2.2	\$7,553.00	2.2	\$7,553.00		\$0.0
740-01-00100 CO	DINSTRUCTION LAYOUT	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.0
741-11-00100 AD	DJUST WATER VALVE	EACH	\$ 500.00	4.0	\$2,000.00	4.0	\$2,000.00		\$0.0
741-23-01100 INS	ISERTION VALVE (8")	EACH	\$ 15,000.00	1.0	\$15,000.00	1.0	\$15,000.00		\$0.0
TS-741-10009 8"	WATER LINE OFFSET	EACH	\$ 10,000.00	3.0	\$30,000.00	1.0	\$10,000.00	2.00	\$20,000.0
NS-203-00006 EX	KPLORATORY EXCAVATION	CU. YD.	\$ 300.00	74.4	\$22,308.00	40.0	\$12,000.00	34.36	\$10,308.0
S-001 FIE	BER REINFORCED POLYMER (FRP) SHEET PILE	SQ. FT.	\$ 35.00	27,702.0	\$969,570.00	27,702.0	\$969,570.00		\$0.0
5-002 PR	RE-CONSTRUCTION VIDEO	LUMP SUM	\$ 25,000.00	1.0	\$25,000.00	1.0	\$25,000.00		\$0.0
S-003 ST	FEEL SHEET PILE PENETRATION	LUMP SUM	\$ 5,000.00	1.0	\$5,000.00	1.0	\$5,000.00		\$0.0
5-004 DR	RAINAGE STABILIZATION WALERS	EACH	\$ 1,000.00	12.0	\$12,000.00	10.0	\$10,000.00	2.00	\$2,000.0
5-005 FR	RP COMPOSITE WALER	LIN. FT.	\$ 125.00	1,458.0	\$182,250.00	1,458.0	\$182,250.00		\$0.0
5-006 EX	CAVATION AND REPLACEMENT OF UNSUITABLE MATERIAL	CU. YD.	\$ 10.00	1,523.0	\$15,230.00	1,523.0	\$15,230.00		\$0.0
5-007 RE	EBUILD SANITARY SEWER CONFLICT BOX	EACH	\$ 5,000.00	1.0	\$5,000.00	1.0	\$5,000.00		\$0.0
5-008 RE	ELOCATION OF INFRASTRUCTURE	LUMP	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.0
5-009 W	ATERLINE CROSSING (8" DUCTILE IRON)	LUMP	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.0
S-010 PA	AVEMENT PATCHING	SQ. YD.	\$ 75.00	2,307.0	\$173,025.00	2,307.0	\$173,025.00		\$0.0
\$-011 HE	EADWALL WITH WINGWALLS	EACH	\$ 30,000.00	0.0	\$0.00	1.0	\$30,000.00	-1.00	-\$30,000.0
S-001-SM FIE	BER REINFORCED POLYMER (FRP) SHEET PILE - JET FILTER (STORED	SQ. FT.	\$ 1.23	27,702.0	\$34,073.46	27,702.0	\$34,073.46		\$0.0
25-001-SM FIE	BER REINFORCED POLYMER (FRP) SHEET PILE - SHEET PILE (STORED	SQ. FT.	\$ 18.75	27,702.0	\$519,412.50	27,702.0	\$519,412.50	PHOENING.	\$0.0
WCD3-001 RE	EMOVE AND REPLACE EXISTING CONCRETE DRIVES	SQ.YD	\$ 116.24	54.0	\$6,276.96	0.0	\$0.00	54.00	\$6,276.9
WCD6-001 CO	DNFLICT BOX	EACH	\$ 10,724.53	1.0	\$10,724.53	0.0	\$0.00	1.00	\$10,724.5
COR7-001 AD	DJUST DRAIN INLETS (OVER 6")	EACH	\$ 3,667.20	1.0	\$3,667.20	0.0	\$0.00	1.00	\$3,667.2
				Stored Material	\$553,485.96		\$553,485.96		
Additional con	ntract days Amount of over run							Deducted	-\$47,550.0
equested: Se			\$64,659.69	TOTAL	\$2,945,202.69	TOTAL	\$2.880,543.00	Additional	\$112,209.6

WORK CHANGE DIRECTIVE

		No. One (1)
DATE OF ISSUANCE 12/18/2023	EFFECTIVE DAT	E 12/18/2023
Owner: St. Charles Parish		
Contractor: Command Construction Industr	ries, LLC.	
Contract:		
Project: Barber Road Bank Stallization		ABPARE
Owner's Contract No.: P210702	Engineer's Contrac	et No.: 365-021-001
ENGINEER: Richard C. Lambert Consulta	ants, LLC	
Contractor is directed to proceed pron		(s):
	as been authorized to perform a SFM offset of in conflict. Please confirm second offset w	on the known SFM conflict and a second offset on the rith SCP and RCLC as soon as exposed. SFM offsets to be
Attachments: (List documents supprages 2-5 - RFI 05	porting change) List of supporti	ng documents.
Purpose for Work Change Directive to proceed promptly with the Price and Contract Time, is issued due	ne Work described herein, prior e to: (check one)	to agreeing to changes on Contract
□ Non-agreement on pricing	g of proposed change.	
Estimated Change in Contract P Contract Price: \$20,000 (Increase)	_ [increase] [decrease]	on-binding, preliminary):
Contract Time One (1) days	[increase] [decrease]	
Basis of estimated change in Con	tract Price:	
□ Lump Sum	Unit Price	
☐ Cost of the Work	□ Other	
Recommended:	Limited Authorization By*:	Recejved
	y. mistable	By: (pr)
Engineer (Authorized Signature)	Owner's Representative*	Contractor Authorized Signature)
	itle: Director Public Lub 195	Title: Member
	ate: 12/19/2023	Date: 12-19-23
*Owner's Representative is not authorized to Order process as more fully set out in the Gen		
Approved by Funding Agency (if applicable)		
Ву:	Date:	
Title:		
SCP-E-00805	00805-1	Revised January 21, 2021

WORK CHANGE DIRECTIVE

WORK CHANGE DIRECTIVE

PROJ. NO.	P210702	WCD No. One(1)
NAME	BARBER ROAD BANK STABILIZATION	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

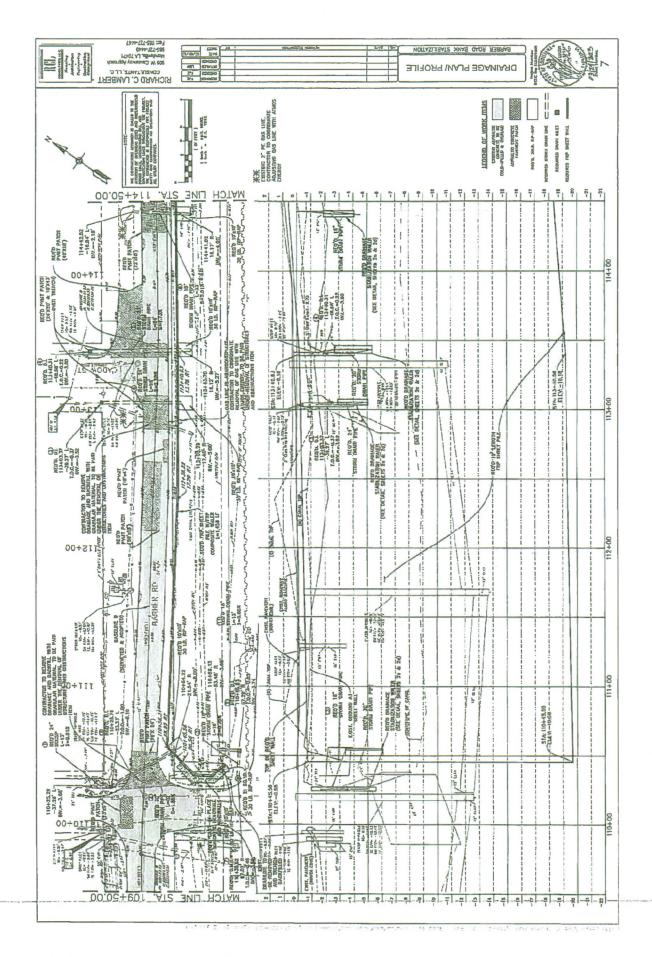
There is requested increase in contract time of <u>One (1)</u> day due to the cost of the above changes.

				UNIT	REVISE	0		ORIGINAL	ADDI	TIONAL
ITEM NO.	ПЕМ	UNIT		PRICE	QUANTITY	AMOUNT	QUANTITY	AMOUNT	CHANGE ORDER	AMOUNT
201-01-00300 CI	LEARING AND GRUSSING	LUMP SUM	\$	50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.0
203-91-00300 RI	EMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP SUM	5	50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.0
	XCAYATION AND EMBANEMENT	LUMP SUM	5	50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.0
201-03-003:00 TE	EMPORARY HAY OR STRAW BALES	EACH	\$	10.00	75.0	\$750.00	75.0	\$750.00		\$0.0
200-06-00100 TI	EMPORARY SILT FENCING	LIN. FT.	\$	5.00	3,237.0	\$16,185.00	3,237.0	\$16,185.00		\$0.0
500-01-00100 A	SPHALT CONCRETE	TON	5	280.00	1,699.0	\$475,720.00	1,699.0	\$475,720.00		\$0.0
509-01-00100 M	KILLING ASPHALT PAVEMENT (1"THICK)	SQ. YD.	\$	5.00	8,617.0	\$43,085.00	8,617.0	\$43,085.00		\$0.0
101-03-01022 11	A" STORM DRAIN PIPE (CPPPOW)	LIN, FT.	5	250.00	64.0	\$16,000.00	64.0	\$16,000.00		\$0.0
701-03-03042 2/	4" STORM DRAIN PIPE (CPPPDW)	UN, FT.	\$	350.00	143.0	\$50,050.00	143.0	\$50,050.00		\$0.0
	O' STORM DRAIN PIPE (CPPPDW)	UN. FT.	5	450.00	192.0	\$86,400.00	192.0	\$86,400.00		\$0.0
701-03-01107 41	8° STORM DRAIN PIPE (CPPPOW)	LIN. FT.	\$	550.00	48.0	\$26,400.00	48.0	\$26,400.00		\$0.0
	4" BCCSP (EXTENSION)	UN. FT.	\$	350.00	13.0	\$4,550.00	13.0	\$4,550.00		\$0.0
	PRAIN MANHOLE	EACH	\$	7,500.00	1.0	\$7,500.00	1.0	\$7,500.00		\$0.0
702-63-00100 2	4"X24" DRAIN INLET	EACH	\$	5,000.00	6.0	\$30,000.00	6.0	\$30,000.00		\$0.0
702-04-00100 A	LDIUSTING MANHOLES	EACH	\$	500.00	6.0	\$3,000.00	6.0	\$3,000.00		\$0.0
702-64-00200 A	IDJUSTING DRAIN INLETS	EACH	\$	\$00.00	4.0	\$2,000.00	4.0	\$2,000.00		\$0.0
_	UP RAP (30 UB. 14° THICK)	SQ. YD.	\$	100.00	321.0	\$32,100.00	321.0	\$32,100.00		\$0.0
733-03-00100 TI	TOUPORARY SIGNS AND BARRICADES	LUMP SUM	5	50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.0
	ADBILIZATION /DEMOBILIZATION	LUMP SUM	S	275,000.00	1.0	\$275,000.00	1.0	\$275,000.00		\$0.0
	REFLECTORIZED RAISED PAYEMENT MARKERS	EACH	\$	25.00	7.0	\$175.00	7.0	\$175.00		\$0.0
729-01-00100 H	TYDRD-SEEDING	ACRE	\$	3,500.00	2.2	\$7,553.00	2.2	\$7,553.00		\$0.0
749-01-00100	CONSTRUCTION LAYOUT	LUMP SUM	5	50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.0
741-11-00100 A	ADJUST WATER VALVE	EACH	\$	500.00	4.0	\$2,000.00	4.0	\$2,000.00		\$0.0
741-23-01200 [N	NSERTION VALVE (8")	FACH	\$	15,000.00	1.0	\$15,000.00	1.0	\$15,000.00		\$0.0
	" WATER LINE OFFSET	HOAS	S	10,000.00	3.0	\$30,000.00	1.0	\$10,000.00	2.00	\$20,000.0
	EXPLORATORY EXCAVATION	CU. YD.	\$	300.00	40.0	\$12,000.00	40.0	\$12,000.00		\$0.0
3-001 F	FIBER REINFORCED POLYMER (FRP) SHEET PILE	SQ. FT.	\$	35.00	27,702.0	\$969,570.00	27,702.0	\$969,570.00		\$0.0
	PRE-CONSTRUCTION VIDEO	LUMPSUM	5	25,000.00	1.0	\$25,000.00	1.0	\$25,000.00		\$0.0
	STEEL SHEET PILE PENETRATION	LUMPSUM	5	5,000.00	1.0	\$5,000.00	1.0	\$5,000.00		\$0.0
5-004 O	DRAINAGE STABILIZATION WALERS	EACH	S	1,000.00	10.0	\$10,000.00	10.0	\$10,000.00		\$0.0
5-805 F	TRP COMPOSITE WALER	LIN, FT.	\$	125.00	1,458.0	\$182,250.00	1,458.0	\$182,250.00		\$0.0
5-006 E	EXCAVATION AND REPLACEMENT OF UNGUITABLE MATERIAL	CU. TD.	\$	10.00	1,523.0	\$15,230.00	1,523.0	\$15,230.00		\$0.0
5-007 R	REBUILD SANTARY SEWER CONFLICT BOX	EACH	\$	5,000.00	1.0	\$5,000.00	1.0	\$5,000.00		\$0.0
	RELOCATION OF INFRASTRUCTURE	LUMP	\$	50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.0
5-009 V	WATERLINE CROSSING (8" DUCTILE IRON)	LUMP	\$	50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.0
	PAVEMENT PATCHING	SQ, YD.	\$	75.00	2,307.0	\$173,025.00	2,307.0	\$173,025.00		\$0.0
	HEADWALL WITH WINGWALLS	EACH	5	30,000.00	1.0	\$30,000.00	1.0	\$30,000.00		\$0.0
	PIBER REINFORCED POLYMER (FRP) SHEET PILE -JET FILTER (STORED	SQ. FT.	\$	1.23	27,702.0	\$34,073.46	27,702.0	\$34,073.46		\$0.0
					Stored Material	\$34,073.46	_	\$34,073.46		
Additional co	ontract days Amount of over run									
equested: C	•			\$20,000.00	TOTAL	\$2,900,543.00	TOTAL	\$2,880,543.00	Check	\$20,000.0

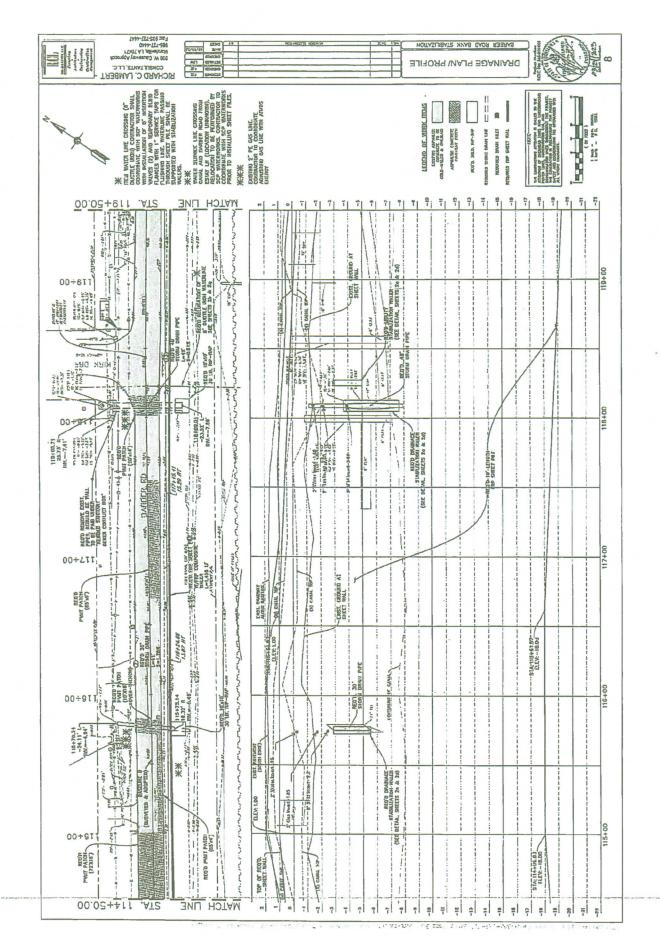
STATE OF LOUISIANA DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

REQUEST FOR INFORMATION

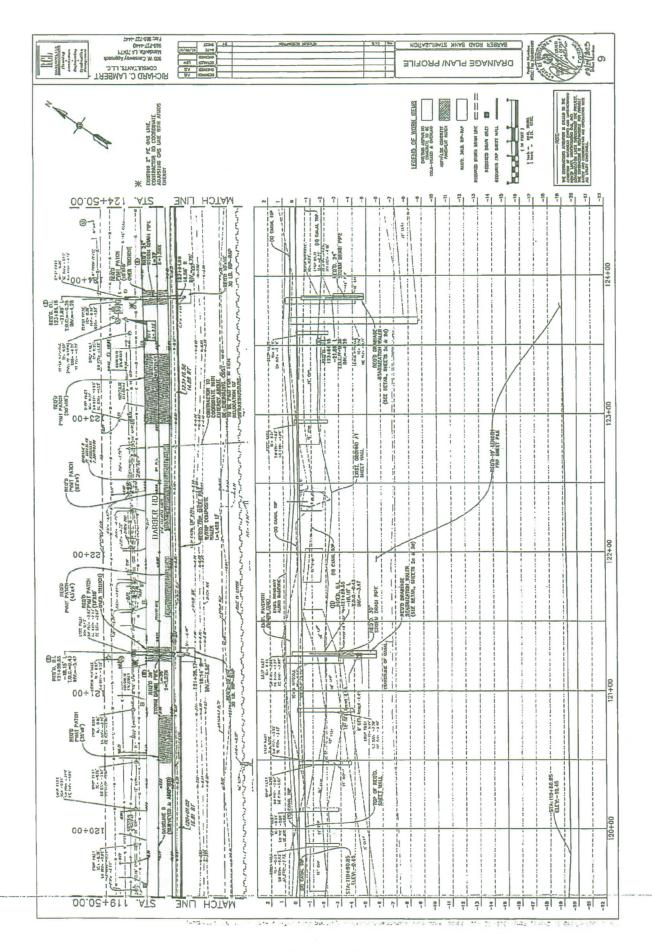
State Project No.: P210702		RFI Number:	5
Project Name: Barber Road Bank St	abilization	Date Received:	10/11/2023
Project Manager: Arthur Ledet		Date Required:	10/12/2023
Project Engineer: Frank Zemmer		Forwarded To:	
Contractor: Command Construction, LLC		Date Responded:	10/11/2023
Specification No.:		Page No.:	
check one: X RFI	Design Modificat	ion	Proposed VE
check one: Standard Specification	Supplemental Specifica		Special Provision
Plan Sheet No.: .7 thru 9		Detail:	
REQUEST: While performing exploratory excavation, (including the gas and SFM's. Please see the findings highlighted in yellow.			
Engineer to advise Command on a propose	ed solution.		
By: Bradley Cieslinski Signat	ure: Bradley Ci	eslinski	Date: 10/11/2023
RESPONSE:			
Please provide horizontal locations on plant through RFI#2 and should no longer be in c gas lines are above the drainage and not in c can respond in detail to the remaining confl	onflict. It appears fr onflict. Once RCLC	om the redlines on the has the horizontal S	ne drawings that the
P. A. J. F. J. Dr. C.	()	1292	Deter sales(core
By: Angela Eymard, PE Signat	-	erymane	Date: 10/11/2023
After reviewing the response, does the cor That a change order will be required? That there will be an increase in the cost or	Yes	X No Yes X]NO



Page 8 of 43



Page 9 of 43



Page 10 of 43

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 Stailization		
	ngineer's Contract No.: 365-0	21-001
ENGINEER: Richard C. Lambert Consultants, LLC		
Contractor is directed to proceed promptly with the	following change(s):	
Description: Enter description of changes for Contra	ctor.	
In reference to RFI 12, install new Drain Inlet and replace existing 36 box to facilitate proper drainage to casting and grate. D.I. adjustment PAVEMENT PATCHING, 10' x 10' RIP RAP and DRAINAGE STAI	o be paid under Item 702-04-00200 ADJUS	STING DRAIN INLETS. 6' x 18'
Attachments: (List documents supporting chan Pages 2&3 - RFI 12	ge) List of supporting documents	
Page 4 - 12/12/23 Inspector Photos from exploratory ex Page 5 - Mark-up plan sheet 8 (Sta. 116+50)	cavations	
Purpose for Work Change Directive: Directive to proceed promptly with the Work described Price and Contract Time, is issued due to: (check of		to changes on Contract
☐ Non-agreement on pricing of proposed	change.	
Necessity to proceed for schedule or o	ther project reasons.	
Estimated Change in Contract Price and Co	ntract Times (non-binding,	preliminary):
Contract Price: \$21,461.00 (Increase) [in	crease] [decrease]	
Contract Time 1 days [in	crease] [decrease]	
Basis of estimated change in Contract Price		
□ Lump Sum 🖆	Unit Price	
□ Cost of the Work □	Other	
By: Letto Legat By: miles	thorization By*: B. Buy By: Representive* Contract	Received:
	/.	TEMBER
	2023 Date:	12-19-23
*Owner's Representative is not authorized to finalize a Chang	e Order nor does the Work Change Di	
Order process as more fully set out in the General Conditions	of the Construction Contract.	
Approved by Funding Agency (if applicable)		
Ву:	Date:	
Title:	_	
and an are the selected colors of these 14 defines for their to obtain a markets of specialists and experience of the selection of the selecti		
SCP-E-00805 0	0805-1 F	Revised January 21, 2021

Page 11 of 43

SECTION 00805 WORK CHANGE DIRECTIVE

WORK CHANGE DIRECTIVE

PROJ. NO.	P210702	WCD No. Two(2)
NAME	BARBER ROAD BANK STABILIZATION	
		Date initiated: December 18, 2023

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:

Existing Quantity in Contract:
702-03-00100 - 24"324" DRAIN INLET - 1 Ex (D.I. 84)
702-04-00200 - ADJUSTING DRAIN INLETS - 1 Ex
S-010 - PAVEMENT PATCHING - 12.0 SY (6" x 18")

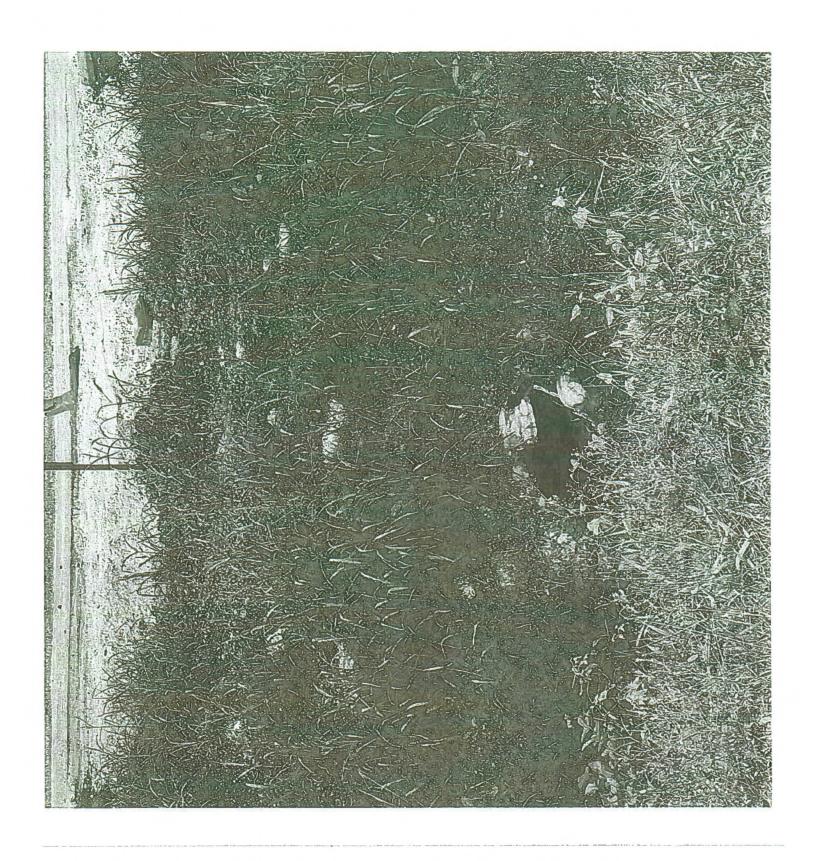
There is requested increase in contract time of One (1) day due to the cost of the above changes.

				UNIT	REVISED (WCD #1 & #2)		ORIGINAL + WCD#1		ADDI	TIONAL		
ITEM NO.	ITÉM	บทเา		PRICE	QUANTITY	AMOUNT	QUANTITY	AMDUNT	CHANGE ORDER	AMOUNT	EXISTING QUANTITY	AMOUNT
30143-4TL09	CLEARING AND GRUSSING	LUMP SUM	\$	50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		\$0.0
202-01-00100	REMOVAL OF STRUCTURES AND DESTRUCTIONS	LUMP SUM	5	50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		\$0.1
202-05-003.00	DICAYATION AND EMBAKEMENT	LUMP SUM	\$	50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		\$0.0
20+62-65389	TEMPORARI HAY OR STRAW BALES	EACH	\$	10.00	75.0	\$750.00	75.0	\$750.00		\$0.00		50.0
304-06-80109	TEMPORARY SILT FENCING	UN, FT.	5	5.00	3,237.0	\$16,185.00	3,237.0	\$16,185.00		\$0.00		\$0.0
\$60-41-400.00	ASPHALT CONCRETE	TON	\$	280.00	1,699.0	\$475,720.00	1,699.0	\$475,720.00		\$0.00		\$0.
\$404-61-601AB	MILLING ASPHALT PAVEMENT (L"THICK)	\$0. 10.	5	5.00	8,617.0	\$43,085.00	8,617.0	\$43,085.00		\$0.00		50.
701-43-41322	IS" STORM DRAIN PIPE (CPPPOW)	LIK. FT.	\$	250.00	64.0	\$16,000.00	64.0	\$16,000.00		\$0.00		\$0.
701-03-018M3	24" STORM DRAIN PIPE (CPPPDIV)	LIN, FT.	\$	350.00	143.0	\$50,0\$0.00	143.0	\$50,050.00		\$0.00		\$0.0
7014041813	30" STORM DEATH PIPE (CPPPOW)	URL FT.	\$	450.00	239.0	\$105,750.00	1920	\$86,400.00	43	\$19,350.00		50.
703-43-41181	48° STORM DRAIN PIPE (CPPPDW)	LIM. FT.	5	\$50.00	48.0	\$26,400.00	48.0	\$26,400.00		\$0.00		\$0.
701-17-61300	14" BCCSP (DITENSION)	LIN. FT.	5	350.00	13.0	\$4,550.00	13.0	\$4,550.00		\$0.00		\$0.
701-03-00200	DRAIN MANHOLE	KOAT	5	7,500.00	1.0	\$7,500.00	1.0	\$7,500.00		\$0.00		\$0.
PER 473-SELLIN	24"X24" DRAIN INTET	EACH	5	5,000.00	6.0	\$30,000.00	6.0	\$30,000.00		\$0.00	1	\$5,000.
707-04-00100	ADIUSTING MANHOLES	EACH	S	500.00	6.0	\$3,000.00	5.0	\$3,000.00		\$0.00		\$0.
752 64-607M	ADJUSTING ORAIN UNLETS	EACK	\$	500.00	4.0	52,000.00	4.0	\$2,000.00		\$0.00	1	\$500.
731-61-60300	RIP RAP (30 GB, 34" THE CO)	50. 10.	S	100.00	332.1	\$33,211.00	321.0	\$32,100.00	11.11	51,111.00		\$0.
731-01-00100	TEMPORARY SIGNS AND BARRICADES	LUMP SUM	5	50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		\$0.
121-63-60386	MOBILIZATION /DEMOBILIZATION	LUMP SUM	5	275,000.00	1.0	\$275,000.00	1.0	\$275,000.00		\$0.00		\$0.
731-62-00186	ALFLECTORIZED RAISED PAVEMENT MAJUERS	EACH	S	25.00	7.0	\$175.00	7.0	\$175.00		\$0.00		\$0.
735-63-60108	HYDRO-SEEDING	ACRE	S	3,500.00	2.2	\$7,553.00	2.2	\$7,553.00		\$0.00		\$0.
740-01-40106	CONSTRUCTION LAYOUT	LUMP SUM	\$	50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		\$0.
741-12-00186	ADIUST WATER VALVE	EADI	5	500.00	4.0	\$2,000.00	4.0	\$2,000.00		\$0.00		\$0.
MINTHEFIN	PISERTION VALVE (8")	EACH	5	15,000.00	1.0	\$15,000.00	1.0	\$15,000.00		\$0.00		\$0.
T\$-741-10008	8" WATER LINE OFFSET	CACH	5	10,000.00	3.0	\$30,000.00	3.0	\$30,000.00		\$0.00		\$0.
10-203-0004	DIPLORATORY EXCAVATION	QJ. YD.	\$	300,00	40.0	\$12,000.00	40.0	\$12,000.00		\$0.00		\$0.
3-001	ABER REINFORCED POLYMER (FRF) SHETT PILE	SQ, FT.	5	35.00	27,702.0	\$969,570.00	27,702.0	\$969,570.00		\$0.00		\$0.
5-002	PRE-CONSTRUCTION VIOLO	LUMP SUM	5	25,000.00	1.0	\$25,000.00	1.0	\$25,000.00		\$0.00		\$0.
5-003	STEEL SKEET PILE PENETRATION	LUMP SUM	5	5,000.00	1.0	\$5,000.00	1.0	\$5,000.00		\$0.00		\$0.
5-000	SRAMAGE STABILIZATION WALERS	EACH	5	1,000.00	11.0	\$11,000.00	10.0	\$10,000.00	1	\$1,000.00		\$0.
1-001	IRP COMPOSITE WALER	LPL FT.	5	125.00	1,458.0	\$182,250.00	1,458.0	\$182,250.00		\$0.00		\$0.
3-00L	DISAVATION AND REPLACEMENT OF UNSUITABLE MATERIAL	QU. YD.	5	10.00	1,523.0	\$15,230.00	1,523.0	\$15,230.00		\$0.00		\$0.
3-007	SEBUILD SARITARY SEWER CONFLICT BOX	EADI	\$	5,000.00	1.0	\$5,000.00	1.0	\$5,000.00		\$0.00		50.
1-000	RELOCATION OF INFRASTRUCTURE	LUMP	5	50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		\$0.
1-004	WATERLINE CROSSING (8" DUCTRE IRON)	LUMP	5	\$0,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		\$0.
5-000	PAYDAENT PATCHING	50, 10.	5	75.00	2,307.0	\$173,025.00	2,307.0	\$173,025.00		\$0.00	12	\$900.
5-013	HEADWALL WITH WINGWALLS	EACH	S	30,000.00	1.0	\$30,000.00	1.0	\$30,000.00		\$0.00		\$0.
3485 SM	FIBER REDIFFORCED POLYMEN (FRP) SHEET PILE - JET FILTER (STORED A	SQ, FT,	5	1.23	27,702.0	\$34,073.46	27,702.0	\$34,073,46		\$0.00		\$0.
		-			Stored Material	\$34,073.46		\$34,073.46				
udditional c	contract days Amount of over run Doe (1) and under run			\$21,461,00	TOTAL	52,922,004,00	TOTAL	\$2,900,543,00	Check	\$21,461,00	Total	\$6,400

STATE OF LOUISIANA DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

REQUEST FOR INFORMATION

State Project No.: P210702		RFI Number:	12
	Road Bank Stabiliza		
	thur Ledet	Date Require	
	ank Zemmer	Forwarded T	
Contractor: Command Constru		Date Respon	
Specification No.:	iotion, ELO	Page No.:	
check one: X RFI	Desig	n Modification	Proposed VE
check one: Standard Specificat		mental Specification	Special Provision
Plan Sheet No.: 9		Detail:	
REQUEST:			***
PROPOSED SOLUTION (If a 1.We do not have a pay item for 36" CMP which has a 2-3 week 2. We can order 36" (CPPPDW contract. Only comes in 20' joi	pplicable): or 36" CMP. Comma lead time and wou) which has a 5-7 da	and can submit a change ld request days back on t ay lead time and would re	order price to replace this with the contract.
By: Bradley Cieslinski	Signature:	Bradley Cieslinski	Date: 12/4/2023
RESPONSE:	0.9.14.4.0.	o many cast a man	
By: After reviewing the response,	Signature:		Date:
That a change order will be re That there will be an increase	quired? X Yes	No	NO



Page 14 of 43

WORK CHANGE DIRECTIVE

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 II, replace existing 15" CMP with 18" Storm Drain Pipe CPPPDW Adjust top of existing box to driveway elevation cover. D.I. adjustment to be paid under ftem 702-04-00200 ADJUSTING DRAIN INLETS. 6'x 18" PAVEMENT PATCHING, 10" x 10 DRAINAGE STABILIZATION WALER to be paid under existing contract items. Command to submit pricing for R/R concrete Driver Attachments: (List documents supporting change) List of supporting documents Pages 2 & 3 - RFI 11 Page 4 - 12/12/23 Inspector Photos from exploratory excavations age 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 C 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)	
Contractor: Command Construction Industries, LLC. Contract: Project: Barber Road Bank Stailization Owner's Contract No.: P210702	
Contract: Project: Barber Road Bank Stailization Owner's Contract No.: P210702	
Project: Barber Road Bank Stailization 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 II, replace existing 15" CMP with 13" Storm Drain-Pipe CPPPDW Adjust top of existing box to driveway elevation cover. D.I. adjustment to be paid under Item 702-04-00200 ADJUSTING DRAIN INLETS. 6"x 18" PAVEMENT PATCHING, 10"x 10 DRAINAGE STABILIZATION WALER to be paid under existing contract items. Command to submit pricing for R/R concrete Driver. Attachments: (List documents supporting change) List of supporting documents Page 2 & 3 - RFI 11 Page 4 - 12/12/23 Inspector Photos from exploratory excavations age 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 C 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):	
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 II, replace existing 15" CMP with 13" Storm Drain Pipe CPPPDW Adjust top of existing box to driveway elevation cover. D.I. adjustment to be paid under Item 702-04-00200 ADJUSTING DRAIN INLETS. 6'x 18" PAVEMENT PATCHING, 10'x 10 DRAINAGE STABILIZATION WALER to be paid under existing contract items. Command to submit pricing for R/R concrete Drives Attachments: (List documents supporting change) List of supporting documents Page 2 & 3 - RFI 11 Page 4 - 12/12/23 Inspector Photos from exploratory excavations age 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 C Price and Contract Time, is issued due to: (check one) Non-agreement on pricing of proposed change. 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):	
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 II, replace existing 15" CMP with 18" Storm Drain-Pipe CPPPDW. Adjust top of existing box to driveway elevation cover. D.L. adjustment to be paid under Item 702-04-00200 ADJUSTING DRAIN INLETS. 6"x 18" PAVEMENT PATCHING, 10"x 10" DRAINAGE STABILIZATION WALER to be paid under existing contract items. Command to submit pricing for R/R concrete Drives. Attachments: (List documents supporting change). List of supporting documents. Page 2 & 3 - RFI 11 Page 4 - 12/12/23 Inspector Photos from exploratory excavations age 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 C 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):	
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 13" Storm Drain Pipe CPPPDW Adjust top of existing box to driveway elevation cover. D.I. adjustment to be paid under Item 702-04-00200 ADJUSTING DRAIN INLETS. 6'x 18" PAVEMENT PATCHING, 10'x 10' DRAINAGE STABILIZATION WALER to be paid under existing contract items. Command to submit pricing for R/R concrete Drivey Attachments: (List documents supporting change) List of supporting documents Page 2 & 3 - RFI 11 Page 4 - 12/12/23 Inspector Photos from exploratory excavations age 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 C 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):	
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 cover. D.t. adjustment to be paid under Item 702-04-00200 ADJUSTING DRAIN INLETS. 6'x 18" PAVEMENT PATCHING, 10'x 10" DRAINAGE STABILIZATION WALER to be paid under existing contract items. Command to submit pricing for R/R concrete Drivey Attachments: (List documents supporting change) List of supporting documents Pages 2 & 3 - RFI 11 Page 4 - 12/12/23 Inspector Photos from exploratory excavations age 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 C 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):	
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 cover. D.t. adjustment to be paid under Item 702-04-00200 ADJUSTING DRAIN INLETS. 6'x 18" PAVEMENT PATCHING, 10'x 10" DRAINAGE STABILIZATION WALER to be paid under existing contract items. Command to submit pricing for R/R concrete Drivey Attachments: (List documents supporting change) List of supporting documents Pages 2 & 3 - RFI 11 Page 4 - 12/12/23 Inspector Photos from exploratory excavations age 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 C 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):	
Page 4 - 12/12/23 Inspector Photos from exploratory excavations age 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 C 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):	OI DIM DIE
Directive to proceed promptly with the Work described herein, prior to agreeing to changes on C 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):	
Estimated Change in Contract Price and Contract Times (non-binding, preliminary):	Contract
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: Moe Bhufan By: By: Owner's Representative' Contractor (Authorized Signature)	are)
Title: Project Engineer Title: Director, Redictiones Title: Mem Ber	
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 Order process as more fully set out in the General Conditions of the Construction Contract.	Change
Approved by Funding Agency (if applicable)	
By: Date:	
Title:	
SCP-E-00805 90805-1 Revised January 2	

SECTION 00805 WORK CHANGE DIRECTIVE

WORK CHANGE DIRECTIVE

PROJ NO	P210702	WCD No	Three (3)
NAME	BARBER ROAD BANK STABILIZATION		
		 Date Initiated:	December 18, 2023

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:

701-03-01022 - 18" STORM DRAIN PIPE (CPPPDW) - 35 LF
711-01-00000 - RB PRIP [80 LB, 14" THIOS] - 111.1 SY [30" x 10"]
5-004 - DRAININGS STABILIZATIONALESS - 116
CO3-001 - REMOVE AND REPLACE DISTRING CONCRETE DRIVES - 54 SY
CO3-002 - ORAINI MANHOLE FRAME AND COVER 1 E8

Edisting Quantity in Contract: 702-04-00200 - ADJUST MIG DRAIN INLETS - 1 & S-010 - PAVEMENT PAYCHING - 12.0 SY (6' x 18')

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

TEM UNIT FRICE QUANTITY AMOUNT QUANTITY AMOUNT QUANTITY QUA	Marie Mari				UNIT	REVISED (WCD II	1,82 & 83)	DRIGINAL	· WCD#1 & WCD#2	HOOM	MANOR		
Microsoft Micr	MATERIAN	TEM NO	MBTI	UNIT	PRICE	QUANTITY	AMOUNT	QUANTITY	TANDOMA		TAUCMA		AMOUNT
International Content	TABLE TABLE STATE TABLE	R118 6H-00:30	LUARRA ANUARISMA	LUMP SUM	\$ 50,000 0	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00	AND DESCRIPTION OF THE PARTY OF	\$0.
MATERIAN	Page	IN CLASS	REMOVAL OF STRUCTURE AND DESTRUCTIONS	LONG HOM	\$ 50,000.0	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		\$0.
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Name Process	Second Content Second	104 67 68 120	FIMPORARY MAY OR STRAW BALLS	EACH	\$ 100	75.0	\$750 00	75.0	\$750.00		\$0.00		50
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11 1 1 1 1 1 1 1 1	17 10000 Balantery (Press)	102 31 0030	ANNALI CONCRETS	from	\$ 280.0	1,699.0	\$475,720.00	1,699.0	\$475,720.00		\$0.00		\$0.
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Note 10 10 10 10 10 10 10 1	A	maaacsw2	24° STORM DRAINPIPE (CPPPDW)	LIN FF.	\$ 350.0	143,0	\$50,050 00	143.0	\$50,050 00		\$0.00		\$0
17 BOLP RESIDENCE 17 BOLP RESIDENCE 18 B	PERCENTATION PERC	MEDICION	80° STORIA DRAIN PIPE (CEPPDIN)	LIN FT.	\$ 450.0	235.0	\$105,750.00	235.0	\$105,750 00		\$0.00		\$0
MADE NUMBERS S. S. T. S. T. S. S. T. S. S		201434101	44" STORM CRAIN PIPE IL PIPENNS	UN FT.	\$ 550.0	48.0	\$25,400,00	48.0	\$26,400.00		\$0.00		\$0
PERSONAL PERSONAL SET DATE DA	147247 TOBAIN HILLTT	793 12 6 1000	54, BCC/b t2 X115ARION!	LIN. FT.	\$ 3500	130	\$4,550 00	13.0	\$4,550 00		\$0.00		\$0
WYSTER MAINTENN	ADJUSTING MARKED EACH 5 500 00 60 \$3,000 00 50 00	982-01-00200	DIAM MARKINI	EACH	\$ 7,500.0	10	\$7,500 00	1.0	\$7,500 00		\$0.00		\$0.
### MEDITAL CONTRICTOR DE MAN PROTEST LACK \$ 500.00 4.0 \$1,000.00 \$0.00 1 ********************************		740 45-00LDD	24" X24" DRAIN INLET	EACH	\$ 5,000 0	6.0	\$30,000 00	6.0	\$30,000 00		\$0.00		\$0.
	The color The	247-04-00100	ADJUSTING MANHOLES	EACH	\$ 500 0	60	\$3,000 00	6.0	\$3,000 00		\$0.00		\$0.
		20 2 OH 0530TO	ADJUSTING DRAIN INLETS	EACH	\$ 500 0	40	\$2,000.00	4.0	\$2,000.00		\$0.00	1	\$\$00.
	NUMBER STATE STA	181 61 04200	#35 875 (30 16' 14' 1HC+)	60 10	\$ 1000	343.2	\$34,322.00	332.1	\$33,211.00	11.11	\$1,111,00		\$0
		713-81-00100	FEMPORARY SORS AND SARREADIS	HAND WAR	\$ 50,000 0	10	\$50,000.00	1.0	\$50,000.00		\$0.00		\$0.
The Find Company The Find Co	THE PRINT APPROXISE AND THE PRINT	731 43 m230m	MICHALLATION /CANOBISTATION	LUMP SULLA	\$ 275,000.0	1.0	\$275,000.00	1.0	\$275,000.00		\$0.00		\$0.
MILETARY APPENDIX NUMBER	THE CONTRICT CONTRI	131 43 (013a)	RIFIECTORI/10 RAISED FAVEN/ NTANAMERS	BACH	\$ 25.0	7.0	\$175.00	7.0	\$175.00		\$0.00		50
## 14 HOURS AND AT MARTEN WATER STATE OF STATE STATE STATE STATE STATE AND ATTER STATE AND ATT		TS-01 (65130)	NAME OF THE CONTRACT OF THE CO	ACNE	\$ 3,500.0	2.2	\$7,553.00	2.7	\$7,553.00		\$0.00		\$0
## 14-18-18 ## VATERINE OF STEET FACE \$ 15,000.00 1.0 \$15,000.00 50.00 50.00 ## 14-18-18 #* VATERINE OF STEET 6.00 \$ 10,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.00 3.0 \$30,000.	STATE STAT	hards salan.	CONSTRUCTOR SAYDOT	IUMP SUM	\$ 50,000.0	1.0	\$50,000 00	1.0	\$50,000 00		\$0.00		50
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	THE COLOR DESCRIPTION FOR THE PROPERTY OF TH	741 63-01100	PYSERTION VALVE (8")	EACH	\$ 15,000 0	10	\$15,000 00	1.0	\$15,000.00		\$0.00		\$0
Hit Bill MICH DE POLYMEN (PARTY MITTER) SELECT. \$ 35.00 27,702.0 5969,570.00 50.00	THE BRIT MEDIAL D POLICY IS PRESENTED ON THE BRIT OF	75.7 s3 500FR	8" WATERLINE OFFSET	EACH	\$ 10,000.0	3.0	\$30,000.00	3.0	\$30,000.00		\$0.00		\$0
MIL CONSTRUCTION VOID	PRE CONSTRUCTION VOTO ILLUM SUM \$ 25,000.00 1.0 \$25,000.00 1.0 \$52,000.00 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,00	96.38 F-00000	EXPLORATORY EXCAVATION	cu vo.	\$ 300.0	40.0	\$12,000.00	40.0	\$12,000.00		\$0.00		\$0
	VILLS WELL PILE TREET PILE TREET PILE TREET PILE STORM \$ 5,000 00 10 50,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0 55,000 00 1.0	5-003	FIRM ARE RECORCED POLYMAN (TAP) SHEET PICE	SCL FT,	\$ 350	27,702 0	\$969,570.00	27,702 0	\$969,570 00		\$0.00		\$0
Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Secon	SAMADAY TARRESTATION	3-cm2	PRE CONSTRUCTION VIOLO	1UMP SUM	\$ 25,000.0	0 10	\$25,000 00	1.0	\$25,000 00		\$0.00		\$0
Second S	The COMPOSITY WALLE	1-cot	STEEL SHIEF PILE PENEFACTION	LUMPSUM	\$ 5,000 0	0 10	\$5,000 00	1.0	\$5,000 00				\$0
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	### ##################################	5-043	FRP COMPOSITE WALER	UN FT.	\$ 1250	1,458.0	\$182,250.00	1,458.0	\$182,250.00		\$0.00		\$0
VAME	### ##################################	5-00b	EXCHAILOW THO BE SITE (INC. III. OL FARMANEL M. PLECTOF	CU 10	\$ 10.0	1,523.0	\$15,230.00	1,523.0	\$15,230.00		\$0.00		\$0
WASTERFEE CONTRIGERY DUCKES LEADS LIMAP \$ 50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,000.00 1.0 \$50,	THE PROPRESS THE	5.064	ALBUAG VANITARY SEWERCORELECT SON	BACH	\$ 5,000.0	0 1.0	\$5,000.00	1.0	\$5,000.00		\$0.00		\$0
HTD PAYSMENT F STECKNESS 10 TE \$ 75.00 2,307.0 \$113,025.00 2,307.0 \$113,025.00 \$133,025.00 \$10 \$10.000.00 \$10 \$10.000.00 \$10 \$10.000.00 \$10 \$10.000.00 \$10 \$10.000.00 \$10 \$10.000.00 \$10 \$10.000.00 \$10 \$10.000.00 \$10 \$10.000.00 \$10 \$10.000.00 \$10 \$10.000.00 \$10 \$10.000.00 \$10 \$10.000.00 \$10 \$10.000.00 \$10 \$10.000.00 \$10 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$10.00	Pay	F-oce	#ILOCATION OF INTAMERICEURA	LUMP	\$ 50,000.0	0 1.0	\$50,000.00	1.0	\$50,000.0	1	\$0.00		SO
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Refer blindoked Pointers (##9) SHEET PRE - SHEET PRE 5/10/810 50,77 \$ 18.75 0.0 50,00 0.0 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00 50,00		8.011	THE ADMINIST WITH WHILE WALLES	BACH	\$ 30,000.0	0 1.0	\$30,000.00	10	\$30,000 0				\$0
100 MEL MAMOVE AND REPLACE PRICED BEING \$4,000 \$ \$10.000 \$ \$4.000 \$ \$6,276.96 \$1.000 \$ \$4.000 \$ \$6,276.96 \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.000 \$ \$1.0	NAME	MICHAE	SHERRY OCCO PARTE HELITARE SEL RELEASE CHOICE	10 11	\$ 1.2	3 27,702.0	\$34,073.4	-	The second liverage of		www.chieraman.com		\$0
TS3-600 ORANI MANNICK I FRANCE AND COVER EVOL 0.0 50.00 0.0 50.00 50.00 50.00		24-001 688	PINER REINFORCED POLYMIR (FRP) SHEET PILE - SHEET PILE (STORED	50, 17	\$ 18.7	5 0.0	\$0.00	0.0	\$0.00		\$0.00	1	\$0
	Stored Meterial \$34,073.46 \$34,073.46 S14,073.46 S14,073.46	100 001	REMOVE AND REPLACE FEILTING CONCEFTE DRIVES	10,10	\$ 1163	4 54.0	\$6,276 9	6 0,0	\$0.00	54.00	NAME AND ADDRESS OF THE OWNER, WHEN PERSONS NAMED IN		\$0
Stored Material \$34,073.46 \$34,073.46	Itlanti contract days Amount of over run	C09-603	BRAIR MANHOLE FRAME AND COVER	EACH		0.0	\$0.00	0.0	And the second second	A	\$0.00		\$0
						Stored Material	\$34,073.4	6	\$34,073.4	q			

STATE OF LOUISIANA DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

REQUEST FOR INFORMATION

State Project No.: P21070	2	RFI Number:	11
	Road Bank Stabilization	on Date Received:	12/4/2023
Project Manager: A	rthur Ledet	Date Required:	12/5/2023
Project Engineer: Fi	rank Zemmer	Forwarded To:	
Contractor: Command Consti	ruction, LLC	Date Responde	ed:
Specification No.:		Page No.:	
check one: X RFI	Design	Modification	Proposed VE
check one: Standard Specific	ation Suppleme	ental Specification	Special Provision
Plan Sheet No.: 9		Detail:	
REQUEST:			
At approximately STA 121+00	we found another ou	tfall and do not see where	e it ties in at on the resident
side. Looks like it may be und		tiali and do not see where	e it ties in at on the resident
Side. Looks like it may be und	er a universay.		
PROPOSED SOLUTION (If a	oplicable):		
PROPOSED SOLUTION (If a		o proceed.	
PROPOSED SOLUTION (If a Engineer to direct Command		o proceed.	
		o proceed.	
Engineer to direct Command	on how they want us t		Date: 12/4/2023
Engineer to direct Command By: Bradley Cleslinski		o proceed. Bradley Cieslinski	Date: 12/4/2023
Engineer to direct Command	on how they want us t		Date: 12/4/2023
Engineer to direct Command By: Bradley Cleslinski	on how they want us t		Date: 12/4/2023
Engineer to direct Command By: Bradley Cleslinski	on how they want us t		Date: 12/4/2023
Engineer to direct Command By: Bradley Cleslinski	on how they want us t		Date: 12/4/2023
Engineer to direct Command By: Bradley Cleslinski	on how they want us t		Date: 12/4/2023
Engineer to direct Command By: Bradley Cleslinski	on how they want us t		Date: 12/4/2023
Engineer to direct Command By: Bradley Cleslinski	on how they want us t		Date: 12/4/2023
Engineer to direct Command By: Bradley Cleslinski	on how they want us t		Date: 12/4/2023
By: Bradley Cleslinski RESPONSE:	on how they want us to		Date: 12/4/2023
By: Bradley Cleslinski RESPONSE:	Signature:	Bradley Cieslinski	
By: Bradley Cleslinski RESPONSE: By: After reviewing the response	Signature: Signature:	Bradley Cieslinski anticipate:	
By: Bradley Cleslinski RESPONSE: By: After reviewing the response That a change order will be re	Signature: , does the contractor and against the	Bradley Cieslinski anticipate:	Date:
By: Bradley Cleslinski RESPONSE: By: After reviewing the response	Signature: , does the contractor and against the	Bradley Cieslinski anticipate:	



Page 18 of 43

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 Exploratory Excavation @ Sta. 116+50. FRP Sheet piles delivered. PHOTO NO. 5 PHOTO NO. 5



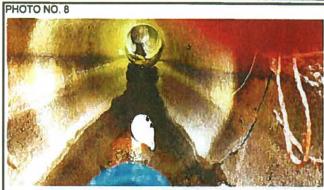
Exploratory Excavation @ Sta. 121+00



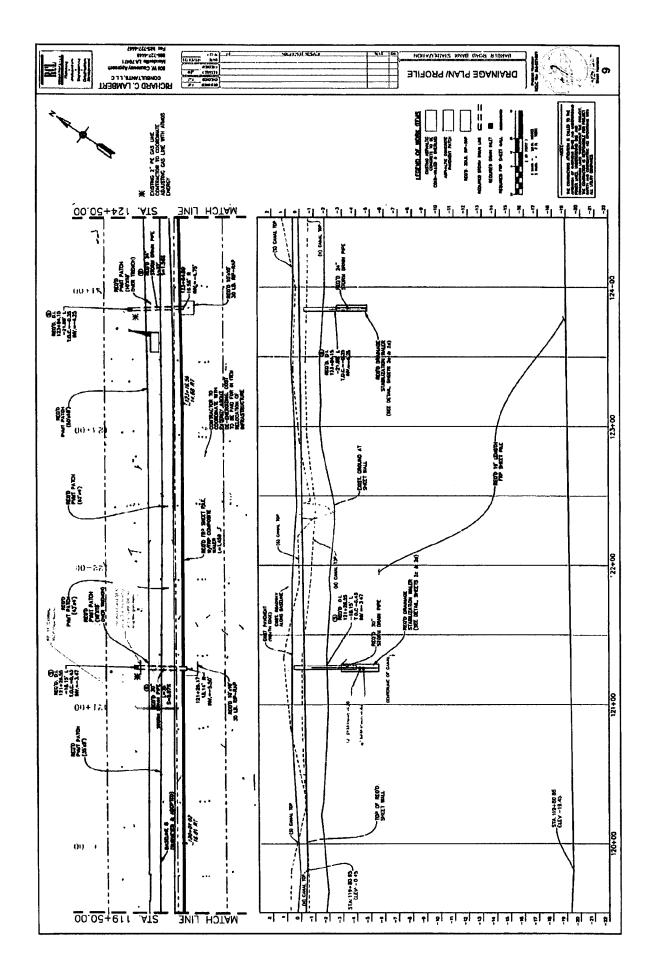
Exploratory Excavation @ Sta. 121+00. 450 Barber Rd.



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



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



Page 20 of 43

WORK CHANGE DIRECTIVE

		No. Four (4)
DATE OF ISSUANCE 12/14/2023	EFFECTIVE DAT	TE 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 Contrac	et No · 365-021-001
ENGINEER: Richard C. Lambert Consultants, LLC		
Contractor is directed to proceed promptly wi	ith the following change(s):
Description: Enter description of changes for		
In reference to RFI 10, replace existing 24" CMP proper drainage to grate. D.I. adjustment to be pair	with 24" Storm Drain Pipe	CPPPDW. Adjust top of D.I. #5 to facilitate 0 ADJUSTING DRAIN INLETS.
Attachments: (List documents supporting Pages 2-4 - RFI 10	change) List of supporti	ng documents.
Page 5 - Mark-up plan sheet 9 (Sta. 121+26)		
Purpose for Work Change Directive: Directive to proceed promptly with the Worl Price and Contract Time, is issued due to: (change) Non-agreement on pricing of pro-	heck one)	to agreeing to changes on Contract
☐ Necessity to proceed for schedule		
Estimated Change in Contract Price an		
Contract Price: \$ (3,500) (Decrease)	[increase] [decrease]	
Contract Time Zero (0) days	[increase] [decrease]	
Basis of estimated change in Contract I		
□ Lump Sum	Unit Price	
□ Cost of the Work	□ Other	
Recommended: Limit	and Analogicalise Down	A Project
Recommended: Limit	ted Authorization By*:	Received:
Engineer (Authorized Signature) By:	wner's Representative*	Connector Authorized Signature)
	rector Rulli Goorks	Title: MEMBER
	419/2023	Date: 12-19-23
*Owner's Representative is not authorized to finalize a	Change Order nor does the W	ork Change Directive substitute the Change
Order process as more fully set out in the General Cond	litions of the Construction Cor	ntract.
Approved by Funding Agency (if applicable)		
Ву:	Date:	
Title:		
SCP-E-00805	00805-1	Revised January 21, 2021

SECTION 00805 WORK CHANGE DIRECTIVE

WORK CHANGE DIRECTIVE

PROJ. NO.	P210702	WCD No. Four(4)
NAME	BARBER ROAD BANK STABILIZATION	Date Initiated: December 18, 2023

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: 702-03-03042 - 24" STORM DRAIN PIPE (CPPPDW) - 35 LF 703-03-03062 - 30" STORM DRAIN PIPE (CPPPDW) - (35LF) (Decrease)

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

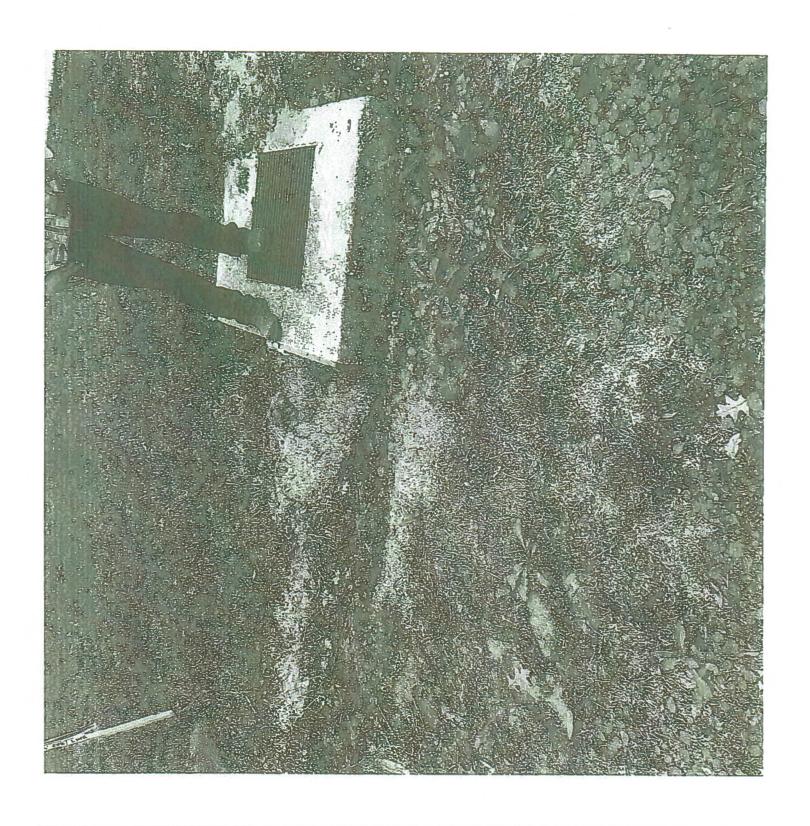
There is requested increase in contract time of One (1) day due to the cost of the above changes.

			UNIT	REVISED (WCD #1	#2,#3 & #4)	ORIGINA	1 +WCD#1,62 & #3	ADD	TIONAL		
ITEM NO.	ITEM	UNIT	PRICE	QUANTITY	AMOUNT	QUANTITY	AMOUNT	CHANGE ORDER	AMOUNT	EXISTING QUANTITY	TAUDOMA
507-67-00100	CLEARING AND GRUSSING	EUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		\$0.0
262-41-00120	REMOVAL OF STRUCTURES AND DESTRUCTIONS	DUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		\$0.0
20145-00020	EXCAVATION AND EMBANDMENT	LUMP SUM	\$ \$0,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		\$0.0
20442-00009	TEMPORARY HAY OR STRAW BALES	POAS	\$ 10.00	75.0	\$750.00	75.0	\$750.00		\$0.00		\$0.0
384-86-60300	TEMPORARY SLT FENCING	UN. FT.	\$ 5.00	3,237.0	\$16,185.00		\$16,185.00		\$0.00		\$0.0
162-41-48100	ASPIALT CONCRETE	TON	\$ 280.00	1,699.0	\$475,720.00	1,699.0	\$475,720.00		\$0.00		\$0.0
\$49-61-60500	MILLING ASPHALT PAVENSINT (1"THICK)	SQ. YD.	\$ 5.00	8,617.0	\$43,085.00	8,617.0	\$43,085.00		\$0.00		\$0.0
P01-01-01202	18" STORM DRAIN POPE (CPPPOW.)	LINL FT.	\$ 250.00	99.0	\$24,750.00	99.0	\$24,750.00		\$0.00		\$0.0
701-49-410A2	24" STORM DRAIN PIPE (CPPFDW)	LINL FT.	\$ 350.00	178.0	\$62,300.00	143.0	\$50,050.00	35.00	\$12,250.00		\$0.0
NS49-01007	30" STORM DRAIN PIPE (CPPPOW)	UN. FT.	\$ 450.00	200.0	\$90,000.00	235.0	\$105,750.00	-35.00	-\$15,750.00		\$0.0
201404UE	45" STORM DRAIN PIPE (CPPPDW)	UN FT.	\$ \$50.00	48.0	\$26,400.00	48.0	\$26,400.00		\$0.00		\$0.0
103-12-61400	24" BCCSP (EXTENSION)	UN, FT.	\$ 350.00	13.0	\$4,550.00	13.0	\$4,550,00		\$0.00		\$0.0
702-62-00200	DRAIN MANHOLE	EADI	\$ 7,500.00	1.0	\$7,500.00	1.0	\$7,500.00		\$0.00		\$0.0
TOJ 45-COLOR	24"X24" DRAIN DILEY	EADI	\$ 5,000.00	6.0	\$30,000.00	6.0	\$30,000.00		\$0.00		\$0.0
702-64-603-88	ADILISTING MANHOLES	EACH	\$ 500.00	6.0	\$3,000.00	6.0	\$3,000,00		\$0.00		\$0.0
792-04-00790	ADJUSTING ORAIN INLETS	EACH	\$ 500.00	4.0	\$2,000.00	4.0	\$2,000.00		\$0.00	1	\$500.0
hi-n-ess	RIP RAP (30 LB, 34" THICK)	SQ. YD.	\$ 100.00	343.2	\$34,322.00	343.2	\$34,322.00		\$0.00		\$0.0
733-61-00295	TEMPORARY SIGNS AND BARRICADES	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		\$0.0
727-01-00500	MOBILIZATION/DEMOBILIZATION	LUMP SUM	\$ 275,000.00	1.0	\$275,000.00	1.0	\$275,000.00		\$0.00		\$0.0
71149-00000	REFLECTORIZED RAISED PAYEMENT WARLEUS	EACH	\$ 25.00	7.0	\$175.00	7.0	\$175.00		\$0.00		\$0.0
T2941-60008	HYDAO-SEEDING	ACRE	\$ 3,500.00	2.2	\$7,553.00	2.2	\$7,553.00		\$0.00		\$0.0
M041-00300	CONSTRUCTION LAYOUT	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		\$0.0
161-77-002000	ADXLST WATER VALVE	EACH	\$ 500.00	4.0	\$2,000.00	4.0	\$2,000.00		\$0.00		\$0.0
N1-23-81803	INSERTION VALVE (8")	EACH	\$ 15,000.00	1.0	\$15,000.00	1.0	\$15,000.00		\$0.00		\$0.0
75-743-34000	S" WATER LINE OFFSET	EACH	\$ 10,000.00	3.0	\$30,000.00	3.0	\$30,000.00		\$0.00		\$0.0
MS-303-CX005	EXPLORATORY EXCAVATION	CU. YD.	\$ 300.00	40.0	\$12,000.00	40.0	\$12,000.00		\$0.00		\$0.0
\$-861	FISCR ALIMFORCED POLYMER (FRP) SHEET PILE	SQ. FT.	\$ 35.00	27,702.0	\$969,570.00	27,702.0	\$969,570.00		\$0,00		\$0.0
5-862	PRE-CONSTRUCTION VIDEO	LUMP SUM	\$ 25,000.00	1.0	\$25,000.00	1.0	\$25,000.00		\$0.00		\$0.0
5-003	STEEL SHEET PILE PENETRATION	LUMP SUM	\$ 5,000.00	1.0	\$5,000.00	1.0	\$5,000.00		\$0.00		\$0.0
5-004	DRAINAGE STABILIZATION WALERS	EACH	\$ 1,000.00	12.0	\$12,000.00	32.0	512,000.00		\$0.00		\$0.0
5-005	FIP COMPOSITE WALER	LIN. FT.	\$ 125.00	1,458.0	\$182,250.00	1,458.0	\$182,250.00		\$0.00		\$0.0
5-006	EXCAVATION AND REPLACEMENT OF UNSUITABLE MATERIAL	CU. YD.	\$ 10.00	1,523.0	\$25,230.00	1,523.0	\$15,230.00		\$0.00		\$0.0
1-007	REBLIELD SANITARY SEWER CONFLICT BOX	EACH	\$ 5,000.00	1.0	\$5,000.00	1.0	\$5,000.00		\$0.00		\$0.0
5-008	RELOCATION OF INSPASTRUCTURE	LUMP	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		\$0.0
5-000	WATERLINE CROSSING (8" DUCTRE IRON)	LUMP	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		\$0.0
5-058	PAYEMENT PATORNG	SQ YD.	\$ 75.00	2,307.0	\$173,025.00	2,307.0	\$173,025.00	4	\$0.00		\$0.0
HOL	HEADWALL WITH WINGWALLS	EACH	\$ 30,000.00	1.0	\$30,000.00	1.0	\$30,000.00		\$0.00		\$0.0
9-001-0M	FISER REINFORCED POLYMER (FIP) SHEET PILE - JET FILTER (STORED N	50, FT.	\$ 1.23	27,702.0	\$34,073.46	27,702.0	\$34,073.46		\$0.00		\$0.0
23-003-04	FINER REINFORCED POLYMER (PRP) SHEET PILE - SHEET PILE ISTORED	SQ. FT.	\$ 18.75	0.0	\$0.00		\$0.00		\$0.00		\$0.0
CD 7- 607	REMOVE AND REPLACE EXISTING CONCRETE DRIVES	SQLYD	\$ 116.24	54.0	\$6,276.96	54.0	\$6,276.96		\$0.00		\$0.0
623-683	DRAIN MANHOLE FRAME AND COVER	EACH		0.0	\$0.00		\$0.00		\$0.00		\$0.02
				Stored Material	\$34,073.46		\$34,073.48				
Additional	contract days Amount of over nan										
requested:	Zero (0) and under run		-\$3,500.00	TOTAL	\$2,935,641.96	TOTAL	\$2,939,141.96	Check	-\$3,500.00	Total	\$500.0

STATE OF LOUISIANA DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

REQUEST FOR INFORMATION

Project Name: Barber Road Bank S		RFI Number:	10
	tabilization	Date Received:	12/4/2023
Project Manager: Arthur Ledet		Date Required:	12/5/2023
Project Engineer: Frank Zemme		Forwarded To:	
Contractor: Command Construction, LLC		Date Responded:	
Specification No.:		Page No.:	
check one: X RFI	Design Modification		Proposed VE
check one: Standard Specification Plan Sheet No.: 9	Supplemental Specific		Special Provision
Flan Sheet No.: 9		Detail:	
REQUEST:			
At STA 121+26 where DI#5 is to be placed	there is a swale al	ong the property lin	e that drains towards this
DI. The TOC of the existing DI and the new			
into grating as the grating is higher than t			
to let water flow into the box.			
			,
PROPOSED SOLUTION (If applicable):			1
Engineer to direct Command on how they	want us to proceed	d with getting water	from the yard to the DI.
Engineer to direct Command on how they	want us to proceed	d with getting water	from the yard to the DI.
Engineer to direct Command on how they	want us to proceed	d with getting water	from the yard to the DI.
Engineer to direct Command on how they	want us to proceed	d with getting water	from the yard to the DI.
Engineer to direct Command on how they	want us to proceed	d with getting water	from the yard to the DI.
Engineer to direct Command on how they	want us to proceed	d with getting water	from the yard to the DI.
Ву: Bradley Cieslinski Signa			from the yard to the DI. Date: 12/4/2023
Ву: Bradley Cieslinski Signa			
Ву: Bradley Cieslinski Signa			
Ву: Bradley Cieslinski Signa			
Ву: Bradley Cieslinski Signa			
Ву: Bradley Cieslinski Signa			
Ву: Bradley Cieslinski Signa			
Ву: Bradley Cieslinski Signa			
Ву: Bradley Cieslinski Signa	ture: Bradley C		
By: Bradley Cieslinski Signa RESPONSE: By: Signa	ture: Bradley C	ieslinski	Date: 12/4/2023
By: Bradley Cieslinski Signa RESPONSE: By: Signa After reviewing the response, does the co	ture: Bradley C ture:	ieslinski :	Date: 12/4/2023
By: Bradley Cieslinski Signa RESPONSE: By: Signa After reviewing the response, does the co	ture: Bradley C ture: ture:	iealinaki : :	Date: 12/4/2023 Date:
By: Bradley Cieslinski Signa RESPONSE: By: Signa After reviewing the response, does the co	ture: Bradley C ture: ture:	ieslinski :	Date: 12/4/2023



Page 24 of 43

WORK CHANGE DIRECTIVE

		No. Five(5)
DATE OF ISSUANCE 12/18/2023	EFFECTIVE DATE 12/18/20	023
Owner: St. Charles Parish		
Contractor: Command Construction Industries, LLC.		
Contract:		
Project: Barber Road Bank Stailization		
Owner's Contract No.: P210702	_ Engineer's Contract No.: 3	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 Co		
The cross drain at Sta. 132+42 was added to the project per SCP out. Additionally, at Sta. 115+79 the pipe was extended an additionally, at Sta. 115+79 the pipe was extended an additionally, at STORM DRAIN PIPE (CPPPDW) - 50 LF 711-01-00300 - RIP RAP (30 LB, 14" THICK) - 11.11 SY Attachments: (List documents supporting CPages 3-4 - Mark-up plan sheets 8 & 11	DPW during the pre-construction walk thro onal 10 LF due to the pipe invert being adj (40 LF for Sta. 132+42 & 10 LF for Sta. 1	usted to avoid conflicting utilities. 115+79)
Purpose for Work Change Directive: Directive to proceed promptly with the Work of Price and Contract Time, is issued due to: (che Non-agreement on pricing of property)	ck one) osed change.	ing to changes on Contract
Necessity to proceed for schedule		
Estimated Change in Contract Price and		ing, preliminary):
Contract Price: \$ 13,611.00 (Increase)	[increase] [decrease]	
Contract Time One (1) days	[increase] [decrease]	
Basis of estimated change in Contract Pr		
□ Lump Sum	☑ Unit Price	
☐ Cost of the Work	□ Other	
Recommended: Limited By: Level By: My Engineer (Authorized Signature) Own	Authorization By*: By: Lean By: Co	Received:
Title: Project Engineer Title: 1.10	cor puliciples Title:	MEMBER
Date: 12/19/23 Date: 1	2/19/2023 Date:	12-19-23
*Owner's Representative is not authorized to finalize a C	hange Order nor does the Work Chang	ge Directive substitute the Change
Order process as more fully set out in the General Conditi	ons of the Construction Contract.	
Approved by Funding Agency (if applicable)		
Ву:	Date:	
Title:		
SCP-E-00805	00805-1	Revised January 21, 2021

SECTION 00805 WORK CHANGE DIRECTIVE

WORK CHANGE DIRECTIVE

PROJ. NO. P210702	Change Order No.	Five(5)
NAME BARBER ROAD BANK STABILIZATION	Date Initiated:	December 18, 2023
	_	

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

Page 1 of 1

Page 1 of 1

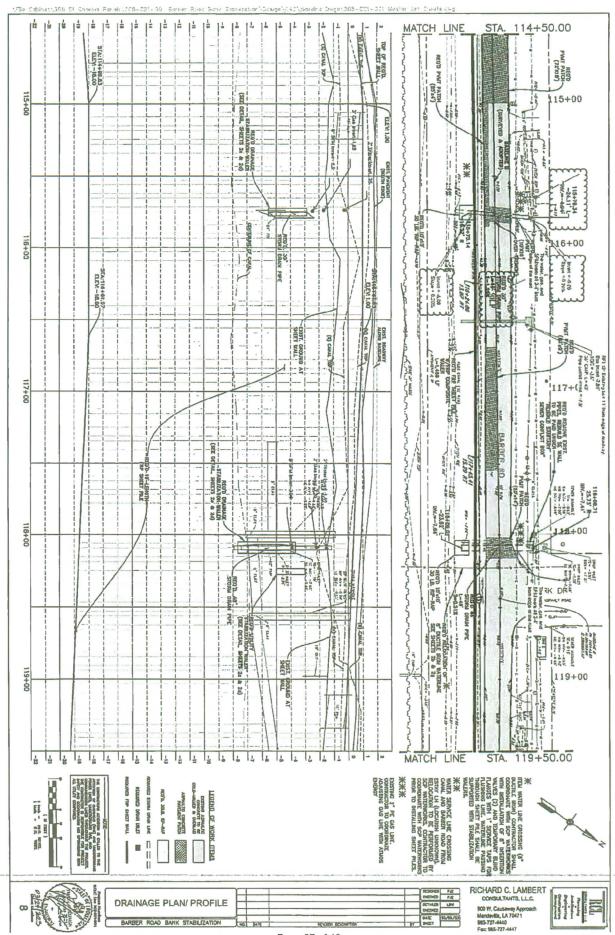
In order to facilitate plans for local development, the Parish has opted to make changes / additions to the Project requirements that result in quantity changes to the following existing items:

Adjustment to Contract Total: 701-03-01822 - 18* STORM DRAIN PIPE (CPPPDW) - 50 LF { 40 LF for Sta. 132+42 & 10 LF for Sta. 115+73} 711-01-00300 - RIP RAP { 30 L5, 14* THICK] - 11.11 SY

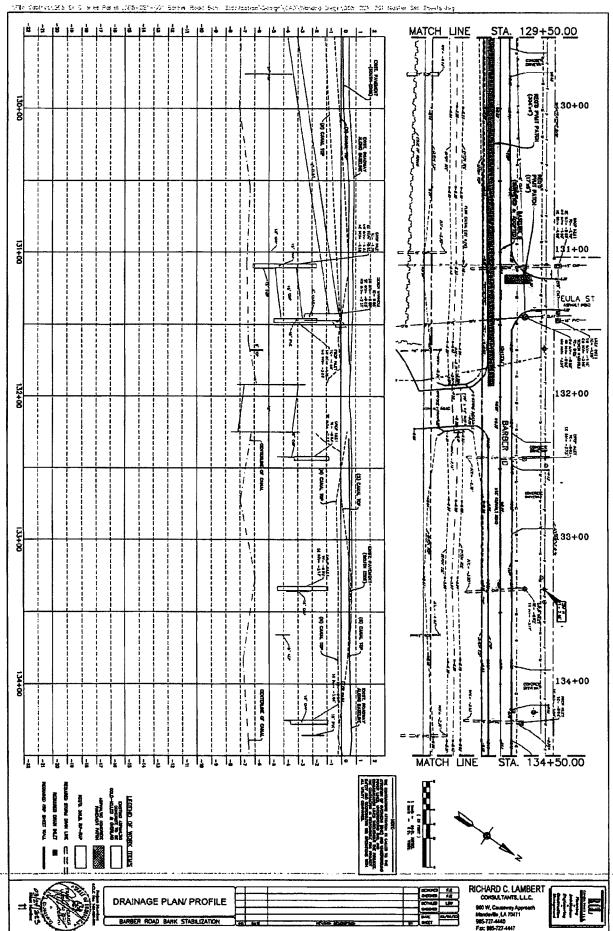
Existing Quantity in Contract: S-010 - PAYEMENT PATCHING - 16 SY

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

			UNIT	REVISED (WCD #1,4	12,43,44 & 05)	ORIGINAL	+WCD #1,#2,#3 & #4	ADDI	TIONAL		
TEM NO.	ITEM	UNIT	PRICE	QUANTITY	AMOUNT	QUANTITY	AMOUNT	CHANGE ORDER	AMOUNT	EXISTING	THUOMA
ten-en-entite	CLEARING AND GRUSSING	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000,00		\$0.00		\$0.0
293-45-90309	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		\$0.
201-05-00128	EXCAVATION AND EMBANKWENT	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00		50.
204-12-00300	TEMPORARY HAY OR STRAW BALES	EACH	\$ 10.00	75.0	\$750.00	75.0	\$750.00		\$0.00		\$0.
201-05-00105	TEMPORARY SILT FERDING	LISL FT.	\$ 5.00	3,237.0	\$16,185.00	3,237.0	\$16,185.00		\$0.00		\$0.
102-01-00300	ASPHALT CONCRETE	TON	\$ 280.00	1,699.0	\$475,720.00	1,699.0	\$475,720.00		\$0.00		\$0.
579-41-62300	MILLING ASPHALT PAVEMENT (3"THEIX)	SQ. YD.	\$ 5.00	8,617.0	\$43,085.00	8,617.0	\$43,085.00		\$0.00		\$0.
701-41411022	12" STORM DRAIN PIPE (CPPPOW)	LINL FT.	\$ 250.00	149.0	\$37,250,00	99.0	\$24,750.00	50.00	\$12,500,00		\$0.
NI-D-DIN	24" STORM DRAIN PIPE (CPPPOW.)	UK. FT.	\$ 350.00	178.0	\$62,300.00	178.0	\$62,300.00	30.00	\$0.00		\$0.0
701-40-41863	30" STORM BRAIN PIPE (CPPPOW)	UN. FT.	\$ 450.00	200.0	\$90,000,00	200.0	\$90,000.00		\$0.00		\$0.
701-63-61183	48" STORM DRAIN PUT (CPPPDW)	UK. FT.	\$ 550.00	48.0	\$26,400.00	48.0	\$26,400.00		\$0.00		\$0.
791-32-03000	24" BCCSP (DITEMSION)	UN, FT.	\$ 350.00	13.0	\$4,550.00	13.0	\$4,550.00		00.00		\$0.
712-42-60200	DRAWN MANHOLE	EADI	5 7,500.00	1.0	\$7,500.00	1.0	\$7,500.00		\$0.00		\$0.
763-63-00000	24"KR4" DRAIN UNLET	FACH	\$ 5,000.00	6.0	\$30,000,00	6.0	\$30,000.00		\$0.00		\$0.5
793-84-00100	ADJUSTING MANHOLES	HOA3	\$ 500.00	6.0	\$3,000.00	6.0	\$3,000.00		\$0.00		\$0.0
763-04-00239	ADJUSTING BRAIN INLETS	EACH	\$ 500.00	4.0	\$2,000.00	4.0	\$2,000.00		\$0.00		\$0.0
733-41-00300	AIF BAP (30 LB. 14" THICK)	SQ. YD.	\$ 100.00	354.3	\$35,433.00	343.2	534,322.00	11.11	\$1,111,00		\$0.0
71341-00300	TEMPORARY SIGNS AND BARRICADES	LLIMP SUM	\$ \$0,000.00	1.0	\$\$0,000.00	1.0	\$50,000.00	22.21	\$0.00		\$0.0
727-41-40100	MDELIZATION /DEMOBILIZATION	LUMP SUM	\$ 275,000,00	1.0	\$275,000.00	1.0	\$275,000.00		\$0.00		\$0.0
731-02-00189	REFLECTORIZED RAISED PAVEMENT MARKERS	EADI	\$ 25.00	7.0	\$175.00	7.0	\$175.00		\$0.00		\$0.0
F22-61-02230	MTDRD-SEEDING	ACRE	\$ 3,500,00	2.2	\$7,553.00	2.2	57,553.00		\$0.00		\$0.0
P40-41-C01 08	CONSTRUCTION LAYOUT	LUMPSUM	\$ 50,000.00	1.0	\$50,000,00	1.0	\$50,000.00		\$0.00		\$0.0
741-U-00100	ADJUST WATER VALVE	EACH	\$ 500.00	4.0	\$2,000.00	4.0	\$2,000.00		\$0.00	-	\$0.0
741-23-01339	INSERTION VALVE (8")	EACH	\$ 15,000.00	1.0	\$15,000.00	1.0	\$15,000.00		\$0.00	$\overline{}$	\$0.0
T3-N1-10009	8" WATER LINE OFFSET	EACH	\$ 10,000,00	3.0	\$30,000,00	3.0	\$30,000.00		\$0.00	\vdash	\$0.0
MG-203-00006	EGICRATORY EXCAYATION	CU. YO.	\$ 300.00	40.0	\$12,000.00	40.0	\$12,000.00		\$0.00		\$0.0
5-803	FISER REINFORCED POLYMER (FRP) SHEET PILE	50, FY.	5 35.00	27,702.0	\$969,570.00	27,702.0	\$969,570,00		\$0.00		\$0.0
5-000	PAE-CONSTRUCTION VIDEO	LUMP SUM	\$ 25,000.00	10	\$25,000.00	1.0	\$25,000.00		\$0.00		\$0.0
1-003	STEEL SHEET PILE MENETRATION	LUMP SUM	\$ 5,000.00	1.0	\$5,000.00	1.0	\$5,000.00		\$0.00		\$0.0
5-004	DRAINAGE STABILIZATION WALERS	EADI	\$ 1,000.00	12.0	\$12,000.00	12.0	\$12,000.00		\$0.00		\$0.0
3-005	FRP COMPOSITE WALER	LIN. FT.	\$ 125.00	1,458.0	\$182,250,00	1,458.0	\$182,250.00		\$0.00	$\overline{}$	\$0.0
5-006	EXCAVATION AND REPLACEMENT OF UNSUITABLE WATERIAL	CU. YD.	\$ 10.00	1,523.0	\$15,230.00	1,523.0	\$15,250.00		\$0.00		\$0.0
1404	REBUILD SANTARY SEWER CONFUCT BOX	EADH	5 5,000,00	10	\$5,000.00	1.0	\$5,000.00		\$0.00		\$0.0
5-006	RELOCATION OF INFRASTRUCTURE	LUMP	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00	$\overline{}$	\$0.0
5-000	WATERUPE CROSSING (IP DUCTEE (RON)	LUMP	\$ 50,000,00	10	\$50,000.00	1.0	00.000.00		\$0.00		\$0.0
3-018	PAVEMENT PATCHING	50, YD.	5 75.00	2,307.0	\$173.025.00	2,307.0	\$173.025.00		\$0.00	16	\$1,200.0
3-071	HEADWALL WITH WINGWALLS	EACH	\$ 30,000.00	1.0	\$30,000.00	1.0	\$30,000.00		\$0.00	161	\$1,200.0
\$401-0M	FIBER REINFORCED POLYMER (FRF) SHEET PILE - JET FILTER (STORED N	SQ. FT.	\$ 1.23	27,702.0	\$34,073.46	27,702.0	\$34,073.46		\$0.00		\$0.0
25-003-09	PREER REINFORCED POLYMER (FRO) SHEET PILE - SHEET PILE (STORED)	SQ. FT.	\$ 18.75	0.0	\$0.00	0.0	\$34,073.46		\$0.00		
CD 3- BD1	REMOVE AND REPLACE EXISTING CONCRETE DAILYES	SQ.YD	\$ 116.24	54.0	\$6,276.96	54.0	\$6,276,98		\$0.00		\$0.0
(m)-cm	DAAIN MANHOLE FRAME AND COVER	EACH	220.24	0.0	\$0.00	0.0	\$0,276.96		\$0.00		\$0.0
		SHOT.		Stored Material	\$34,073.46	0.0	\$34,073,46		\$0.00		\$0.0
dditional	contract days Amount of over run			Noted metc/(2)	39,078,96		\$34,073,46				
equested:			\$13,611.00	TOTAL	\$2,949,252.96	TOTAL	\$2,935,641.98	Check	\$13,611.00	Total	\$1,200.0



Page 27 of 43



Page 28 of 43

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 Stailization	
	Engineer's Contract No.: 365-021-001
ENGINEER: Richard C. Lambert Consultants, LLC	Singilicor's Contract (10.:
Contractor is directed to proceed promptly with th	e following change(s):
to new conflict box. Split casing to be 8" min (up-sized from exiline with 24" STORM DRAIN PIPE (CPPPDW) in lieu of the pattachments: (List documents supporting char 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 des Price and Contract Time, is issued due to: (check Non-agreement on pricing of propose Necessity to proceed for schedule or contract Price: \$4,324.53 (Increase) Contract Time One (1) days	place the existing D.I. with a conflict box(Brick or CIP) using isting sewer house connection and tie in existing 15" RCP drainage disting 6" sewer line). In addition, replace the existing 24" PVC drain proposed 30" Pipe to avoid existing SFM and gas line utility conflicts. Inge) List of supporting documents. Cribed herein, prior to agreeing to changes on Contract tone) d change. Other project reasons. Contract Times (non-binding, preliminary): Increase] [decrease] Increase] [decrease]
Basis of estimated change in Contract Price	
□ Lump Sum E	
☐ Cost of the Work	1 Other
By: Cetto Ledet By: gm/s	Representative* Received: Received: Received: Received: Received: Contractor (Authorized Signature)
Title: Project Engineer Title: Public	works Director Title: /MANAGING MEMBE
	. 2024 Date: 1/8/ZoZ4
	ge Order nor does the Work Change Directive substitute the Change
Approved by Funding Agency (if applicable)	
By:	Date:
Title:	
SCP-E-00805	00805-1 Revised January 21, 2021

SECTION 00805 WORK CHANGE DIRECTIVE

WORK CHANGE DIRECTIVE

PROJ. NO.		Change Order No.	Six (6)
NAME	BARBER ROAD BANK STABILIZATION	Date Initiated:	December 27, 2023
Ingneer's des	emption, amplana box. A examate; cost of proposed previous		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 Rem CO6-003 - CONFUCT BOX - 1 Each
Increase 701-03-03042 - 24" STORM DRAIN PIPE (CPPPOW) - 64 LF
Decrease 701-03-01062 - 30" STORM DRAIN PIPE (CPPPOW) - [64 LF]

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

		- 3	UNIT	REVISED (WLD #L#	2,03,04,05 & 26)	GRIGINAL	SE S. PRINCES COM . S.	ADDE	TIONAL		
ITEM NO.	ILEN	UNIT	PRICE	CUANTITY	AMQUNT	QUANTITY		CHANGE CROSS	AMGUNT	EXISTING	AMOUNT
SHEFENION	CLEARING AND CRUSSING	LUMP SUM	\$ 50,000.00	1.0	\$50,000,00	1.0	\$50,000.00		\$0.00		\$0.0
105qf-doton	REMOVAL OF STRUCTURES AND DESTRUCTIONS	LUMP SUM	\$ 50,000.00	1.0	\$50,000,00	1.0	\$50,000.00		\$0.00		50.0
20107-00103	EXCAVATION AND EMBANGAS NE	LUMP SUM	\$ 50,000,00	1.0	\$50,000,00	1.0	\$50,000.00		\$0.00		\$0.0
240-040	TEMPORARY NAT OR STRAW BALES	(ACH	\$ 10.00	75.0	\$750.00		\$750.00		\$0.00		\$0.0
234-04-00 1 O f	I [MPORARY SAT FENCING	1:N, FT.	\$ 5.00	3,237.0	\$16,185.00		\$16,185.00		50.00		\$0.0
and ester	ASPHACE COMUNETE	TON	\$ 280.00	1,699.0	\$475,720.00	1,699.0	\$475,720.00		50.00		\$0.0
sonos-es-to-	MILLING ASPHALT PAYENE HT (1"THICK)	52, 10.	\$ 5.00	8,617.0	\$43,085.00	3,517.0	\$43,085.00		\$9.00		50.0
MANAGERA	14" STORMURKIN MYELOTPOW I	UM.FF.	\$ 250.00	149.0	537,250.00	149.0	\$37,250.00		\$0.00		\$0.0
MINIMATON I	24" STORAN DIRAIN RIPE (CPH-DW.)	UN.SI.	\$ 350,00	242,0	\$84,700.00	178.0	\$62,300.00	64.00	522,400.0d		\$0.0
7014041041	NO STORM DRAIN RIPE (COPPOW)	LIN. FE.	\$ 450.00	135.0	\$61,200,00	200.0	\$90,000.00	-64.00	-\$28,800.00		\$0.0
MINNIN	45" STORM DRAIN PIPE (CPPPOW)	LIM. FT.	\$ \$50.00	48.0	\$26,400.00	43.0	\$26,400.00		\$0.00		\$0.0
MINTERIOR	14" BCCSP (BITENSION)	UM.FI.	\$ 350.00	13.0	54,550,00		\$4,550.00		SD.DO		50.0
MINIMIN	DRACH MANHOLE	EACH	\$ 7,500.00	LO	\$7,500.00		57,500.00		50.00		50.0
MINISTER	PET THE MARK PET	(ACH	5 5,000.00	6.0	\$30,000.00		\$30,000,00		\$0.00		\$0.0
mtorwater.	ADJUSTING MANHOLES	EACH	\$ 500.00	6.0	\$3,000.00		\$3,000,00		\$0.00		\$0.0
POLICE AND DE	ADAISTING DRAW INLETS	CACH	\$ 500.00	4.0	\$2,000.00		52,000.00		50.00		\$0.0
FEMALWERS	HIP HAP (30 to. 14" THICKS	50, 10.	\$ 100.00	354,3	\$35,433.00		535,433.00		\$0.00		\$0.0
71140140100	TEMPORATY SIGNS AND BARRICAGES	LUMPSUM	\$ 50,000.00	1.0	\$50,003.00		\$50,000.00		\$0.00		50.0
>17-41-40100	MCBILIZATION /DENGISLIZATION	LUMP SUM	\$ 275,000,00	1.0	\$275,000,00		\$275,000.00		\$0.00		50.0
Papalanton	ALFRECTORIUM RAINS O PAYEMENT MARKERS	EACH	5 25.00	7.0	5175.00		5175.00		50.00		\$0.0
2534140190	HYCHO-SIFDING	MAG	5 3,500,00	2.2	\$7,553.00		57,553.00		50.00		\$0.0
Page 1 April 190	CONSTRUCTION LATOUT	LUMPSUM	\$ \$0,000.00	1.0	\$50,000,00		\$50,000,00		\$0.00		\$0.0
741-11-02100	AD ILLIA WATER VALVE	EACH	\$ 500.00	4.0	\$2,000.00		\$2,000.00		\$0.00		1.02
141JLCI10#	INSERTION VALVE (BT)	EACH	\$ 15,000.00	1.0	\$15,000,00		\$15,000.00		\$0.00		50.0
7% F41 -250mm	T WATER LINE DEISET	LACH	\$ 10,000.00	3.0	\$30,000,00		\$30,000,00		\$0.00		50.0
51/01/0000	EAPLORATORT EXCAVATION	CU. YD.	\$ 300,00	40.0	\$12,000.00		\$12,000.00		50.00		50.0
54001	FIRER REINFORCED POLYMERIFACE SHETT PILE	5G, 17.	\$ 35.00	27,702.0	\$969,570,00		\$969,570.00		50.00		50.0
140	PRE-CONSTRUCTION VIDEO	LUMP SUM	\$ 25,000.00	1.0	\$25,000.00		\$25,000.00		\$0.00		\$0.0
34E1	STEEL SWEET PILE PENETRATION	COMP SOM	\$ 5,000.00	1.0	\$5,000,00		\$5,000.00		\$0.00		\$0.0
5-054	ORAMAGE STABILIZATION WALERS	EACH	\$ 1,000.00	12.0	\$12,000.00			-			
542N	FRECOMPOSITE WALER	UM. FT.	\$ 125.00	1,458.0	\$182,250,00		\$12,000 00		\$0.00		\$0.0
5-00a	DECAVATION AND REPLACEMENT OF UNSUITABLE MATERIAL	CU. 10.	\$ 10.00	1,523.0	\$15,230.00	_	\$182,250.00		\$0.00		\$0.0
1-00	REBUILD SANTARY SEWER CONFLICT BOX	EACH	5 5,000,00	1,523,0					\$0.00		\$0.0
Lenn	ACLOCATION OF INFRASTRUCTURE	LUMB	\$ 50,000.00	1.0	\$5,000.00		\$5,000.00		\$0.00		\$0.0
34007							\$50,000.00		\$0.00		\$0.0
5-010	WATERWINE CROSSING (ST QUICTILE (RON) PAVENCE NF PATCHING	10MP 3Q, 10	\$ 50,000.00 \$ 75.00	2,307.0	\$50,000.00		\$50,000,00		50.00		1.02
3-013		EACH		1.0	\$173,025.00		5173,025.00		\$0.00		50.1
140154M	HEADWALL WITH WINGWALLS				530,000.00		\$30,000.00		50 00		50.0
Juent-san	FIRER REINFORCED POLYMER (FOR SHEET PLE - JET FILTER (STORED N	50.11.	\$ 1.23	27,702.0	\$34,073.46		\$34,073.46		\$0.00		50,0
	FIRER REINFORCED POLYMER [FRP] SHEET PILE - SHEET PILEESTORED	10, II.	\$ 18.75	0.0	\$0,00		. \$0.00		50.00		\$0.0
CD 1-401	REMOVE AND REPLACE EXISTING CONCRETE DRIVES	50,10	\$ 116.24	54,0	\$6,276.96		\$6,276.96		\$0.00		\$0,0
(03402)	DRAIN MANHOLE FRAME AND COVER	CADI		0.0	\$0.00		50.00		\$0.00		\$0.0
COMMIT	CDNFIJCT SAIX	CACH	\$ 10,724.53	1.0	\$10,724,53	-	\$0.00	1,00	\$10,724.53		\$0.1
				Stored Material	\$34,073.46		534,073.46				
	contract days Amount of over run										
equested:	One (1) and under run		54,324.53	TOTAL	52,953,577.49	TOTAL	52,949,252.96	Check	\$4,324.53	Total	\$0,



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,

Scott Kuepferle- VP/ Construction

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		ECTENSION
FOREMAN	1	4	\$	40.00	\$	160.00
H.OPERATOR	1	4	\$	30.00	\$	120.00
L OPERATOR	1	4	\$	26.00	\$	104.00
LLABORER	1	4	\$	23.00	\$	92.00
P.LABORER 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	U	NIT 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	5	176.50
Sand	20	Bag	5	7.50	S	150.00
2"x6"x16' Lumber	3	EA	\$	8.55	\$	25.65
#4x20' Rebar	5	EA	\$	6.95	\$	34.75
Concrete	2	CY	S	156.00	\$	312.00
TAX	9.20%				\$	403.76
SUBTOTAL					5	4,792.46
SUBCONTRACTOR					-	
	NUMBERS	UNIT	υ	NIT PRICE		EXTENSION
TRUCK	4	HR	5	95.00	\$	380.00
SUBTOTAL					\$	380.00
					Ė	
DIRECT LABOR					\$	1,364.00
BURDEN (57.53%)					\$	784.71
DIRECT LABOR MARKUP (15%)					\$	322.31
MATERIALS					\$	4,792.46
MATERIALS (15%)					5	718.87
SUBCONTRACTOR					\$	380.00
SUBCONTRACTOR (10%)					\$	38.00
EQUIPMENT					5	1,999,44
EQUIPMENT (10%)					\$	199.94
BOND (1.2%)		1			\$	124.80
	Jennerale.	A Bronkski	,13946	Leave the state of	\$	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.brickandblockproductslic.com

Name / Address				Ship To)					
CASH Command Construct 985-778-3484 Brad	ion				Brad Command 985-778-3					
		P.O. No.	Due Da	ate	Rep	Pro	oject		Warehouse	
			12/20/20	023	DM					
ltern		Descripti	on			Qty	Cost		Total	
BackUpClosure TypeNHolcim PKM Delivery	Closure I Holcim I PakMix	Description ack Up Closure (3 Cu @ 335 per cube) = 1,005 osure Brick osure Type N (45 bags per pallet) kMix Commercial Fine Sand 100 elivery Fee				1.005 10 20 1		,050.00 17.65 7.50 200.00	1,055.25T 176.50T 150.00T 200.00	
Thank You for your business					Sub	total		\$1,581.75		
Please note estimate verification by field		rtesy to our customers a	nd that all es	stimates are	subject to	Sale	s Tax (9	.2%)	\$127.12	
						Tot	al		\$1,708.87	
					Sia	nature				



CMC

600 St. George Ave Jefferson, LA 70121

Bid/Letting Date:

Quote Date December 13, 2023

QUOTE#

Customer COMMAND Contact BRAD Project Name BARBER ROAD

Phone# Fax# **EMAIL:**

Location

Project#

QTY	UM	DESCRIPTION	PRICE		EXTENSION
	3 EA	2" X 6" X 16' LUMBER UNTREATED		5 \$	25.65
	5 EA	#4 X 20' REBAR	\$ 6.9		34.75
	+			\$	
		1		, \$	-
	- 			\$	*
	+	1		\$	-
	- 		Į.	į \$	
······································	 			\$	•
	 -			\$	-
	·		1	\$	-
	+-	1		<u></u> \$	•
	+			, \$	
				\$	_
				\$	-
es:			TOTAL	\$	60.40

COVID-19

Not with standing any provision(s) of this proposal or potential Subcontract or Purchase Order, if Vendor's work is delayed, disrupte suspended, or otherwise impacted as a direct result of an epidemic, including, but not limited to, (1) disruptions to material and/or equipment supply; (2) illness of Vendor's workforce and/or unavailability of labor; (3) government quarantines, closures, or other mandates, restrictions, and/or directives; (4) Owner or Contractor restriction and/or directives; and/or (5) fulfillment of Vendor's contractual or legal health and safety obligations associated with an epidemic; then Vendor shall be entitled t an equitable adjustment to the Subcontract schedule and duration to account for such delays, disruptions, suspensions, and impacts. To the extent the causes identified herein result in an increase in the price of labor, materials, or equipment used in the performance of the Subcontract or Purchase Order, Vendor shall be entitled to an equitable adjustment to the Subcontract or Purchase Order price for such increases, provided Vendor presents documentation of such increases (including the original prices) and evidence of Vendor's reasonable efforts to find alternative sources of material or equipment supply and/or labor at the original, un-impacted prices.

All quantities should be considered for estimating purposes only and are not a guarantee of quantities required.

COMMAND BARBER LUMBER STEEL



QUOTATION

Quote Number: Barber Rd Casing Quote Date: Dec 11, 2023

Page:

Quoted To:

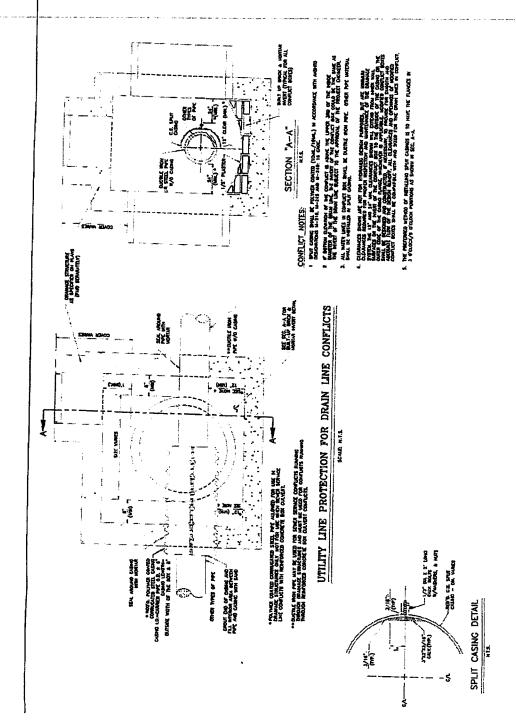
COMMAND CONSTRUCTION INDUSTRIES LLC 68445 JAMES STREET MANDEVILLE, LA 70471 USA

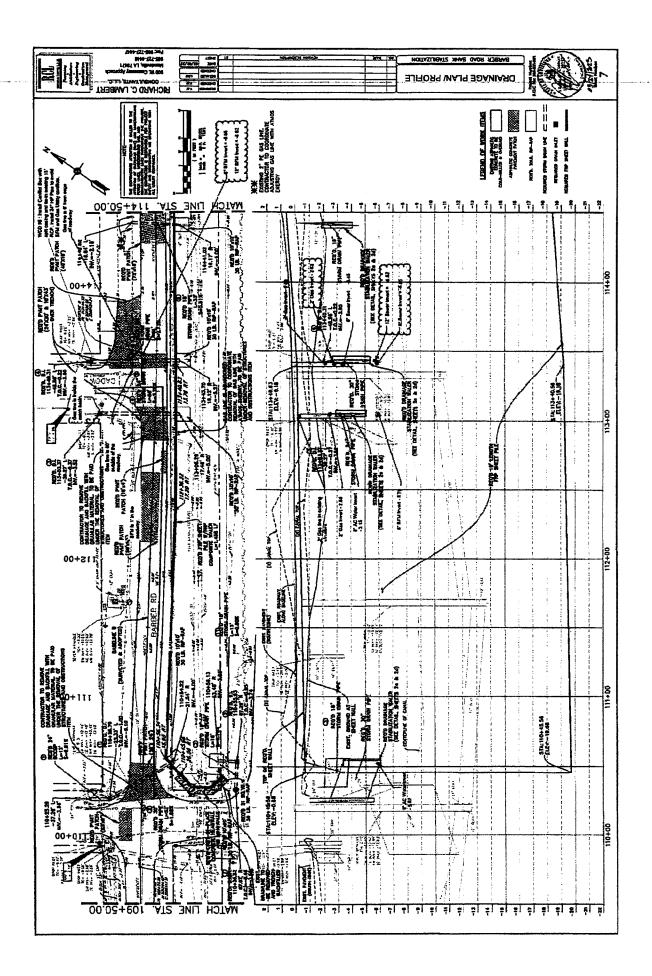
Customer ID	Good Thru	Payment Terms	Sales Rep
COMMAND	1/10/24	Net 30 Days	

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
ļ				
tes: Pricing valid fo	or 30 days from quote date unles	s otherwise indicated. Quotation is an estim	Subtotal	8,008.55
y and an account	a and comply with the plant and	ner/installer to verify that the materials and	Salas Toy	700.70

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 Shor \$38

Subtotal	8,008.55
Sales Tax	736.79
Freight	
TOTAL	8.745.34





Page 37 of 43

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 Stallization	
Owner's Contract No.: P210702 Eng	gineer's Contract No.: 365-021-001
ENGINEER: Richard C. Lambert Consultants, LLC	
Contractor is directed to proceed promptly with the fo	ollowing change(s):
Description: Enter description of changes for Contract Exploratory Excavation was started at station 116+50 by digging a hole t While excavating, a concrete pipe collar connecting a 36" pipe to a 24" p Once found, crew moved to driveway at station 121+00 to continue the e 5'x7'x16'. A sectin of the driveway had to be removed, once removed, a b Attachments: (List documents supporting change	hat was 6' deep, 11' long, and 14' wide. ipe was found. xploratory excavation. The hole was ox with a grate on top was found.
Purpose for Work Change Directive: Directive to proceed promptly with the Work descril Price and Contract Time, is issued due to: (check one Non-agreement on pricing of proposed of Necessity to proceed for schedule or other	hange.
Estimated Change in Contract Price and Cont	
	rease] [decrease]
	rease] [decrease]
Basis of estimated change in Contract Price:	
	Unit Price
	Other
Recommended: Limited Authorized Signature) Limited Authorized Signature) Recommended: Limited Authorized Authorized Signature) Owner's Rep	prization By*: Received: By Received:
Title: Project Engineer Title: Director	ublic works Title: /managing memilex
Date: 01/16/2024 Date: 01/30/	2024 Date: 1/16/2024
*Owner's Representative is not authorized to finalize a Change C Order process as more fully set out in the General Conditions of t	
Approved by Funding Agency (if applicable)	
By:	Date:
Title:	
SCP-E-00805 0080	Revised January 21, 2021

SECTION 00805 WORK CHANGE DIRECTIVE

WORK CHANGE DIRECTIVE

PROJ. NO. P210702	Change Order No. Six (7)
NAME BARBER ROAD BANK STABILIZATION	
	Date Initiated: January 10, 2024

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-203-00006 - Exploratory Excavation- 34,36CUYD 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 <u>One (1)</u> day due to the cost of the above changes.

			UNIT	REVISED (WCD #1.#2,#3,#4,#5, #6 & #7)		ORIGINAL + WCD #3,42,43,84,85, 8,86				
ITEM NO.	ITEM	UNIT		PRICE	QUANTITY	AMOUNT	QUANTITY	AMOUNT	EXISTING QUANTITY	AMOUNT
305-01-00200	CLEARING AND GRUSSING	LUMPSUM	\$	50,000.00	1.0	\$50,000.00	1.0	\$50,000,00		\$0.0
202-01-00350	REMOVAL OF STRUCTURES AND DESTRUCTIONS	LUMP SUM	5	50,000.00	1.0	\$50,000.00		\$50,000,00		\$0.0
203-05-00100	EXCAVATION AND EMBANIONERT	MUZAMUJ	\$	50,000.00	1.0	\$50,000.00	-	\$50,000.00		\$0.0
304-63-00110	TEMPORARY HAY OR STRAW BALES	EACH	5	10.00	75.0	\$750.00		\$750.00		\$0.0
204-00-00108	TEMPORARY SILT FENCING	UN, FT.	S	5.00	3,237.0	\$16,185.00	3,237.0	\$15,185.00		\$0.0
30241-00320	ASPHALT CONCRETE	TON	5	280.00	1,699.0	\$475,720.00	1,699.0	\$475,720.00		\$0.0
\$69-01-00100	MILLING ASPHALT PAVEMENT (1"THICK)	5Q. YO.	Ś	5.00	8,617.0	\$43,085.00	8,617.0	\$43,085.00		\$0.0
701-03-01021	LE" STORM ERAIN PEPE (CPPPOW)	LIN. FT.	S	250.00	149.0	\$37,250.00	149.0	\$37,250.00		\$0.0
701 63-61043	24" STORM DRAIN PUE (CPPPOW)	LIN. FT.	\$	350.00	242.0	\$84,700.00		\$84,700.00		\$0.0
701-01-01002	37' STORM ERAIN PIPE (CPPPDW)	LIN, FT.	\$	450.00	136.0	\$61,200.00	136.0	\$61,200.00		\$0.0
701-CI-CI-II	48" STORM DRAIN PIPE (CPPPDW)	UN. FT.	S	550.00	48.0	\$26,400.00		\$25,400.00		\$0.0
701-17-01060	24" BCCSP (EXTENSION)	UN, FT.	Ś	350.00	13.0	-	13.0			
702-02-00208	DRAIN MANHOLE	EACH	\$	7,500.00	1.0	\$4,550.00	1.0	\$4,550.00		\$0.0
709-61-001M	24"X24" DRAIN INLET	EACH	S	5,000.00	6.0	-	-			\$0.0
702-04-00100	ADJUSTING MANHOLES	EACH	Ś	500.00	6.0	\$30,000.00	6.0	\$30,000.00		\$0.0
702-04-00396	ADJUSTING DILAM INLETS	EACH	\$		4.0	\$3,000.00	6.0	\$3,000.00		\$0.0
711-01-00388	R.P RAP (30 LB, 14" THICK)		\$	500.00		\$2,000.00	4.0	\$2,000.00		\$0.0
713-61-00100		SQ YO.	\$	100.00	354.3	\$35,433.00		\$35,433.00		\$0.0
772-01-00188	TEMPORARY SIGNS AND BARRICADES	TUMP SUM	3	50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.0
711-07-00100	MOBILIZATION /BENOBILIZATION	LUMP SUM	\$	275,000.00	1.0	\$275,000.00	1.0	\$275,000.00		\$0.0
	REFLECTORIZED PAVEMENT MARKERS	EACH	\$	25.00	7.0	\$175.00	7.0	\$175.00		\$0.0
739-61-00198	HYDRO-SEEDING	ACAE	5	3,500.00	2.2	\$7,553.00	2.2	\$7,553.00		\$0.0
740-01-00138	CONSTRUCTION LAYOUT	LUMP SUM	5	50,000.00	10	\$50,000.00	1.0	\$50,000.00		\$0.0
741-11-00188	ADJUST WATER VALVE	EACH	\$	500.00	4.0	\$2,000.00	4.0	\$2,000.00		\$0.0
741-20-01100	INSERTION VALVE (8")	EACH	S	15,000.00	1.0	\$15,000.00	1.0	\$15,000.00		\$0.0
15-741-90008	B*WATER LINE OFFSET	EACH	\$	10,000.00	3.0	\$30,000.00	3,0	\$30,000.00		\$0.0
M-377-00003	EXPLORATORY EXCAVATION	CU. YO.	\$	300.00	74.4	\$22,308.00	40.0	\$12,000.00	34.36	\$10,308.0
3-021	FISER REINFORCED POLYMER (FRP) SHEET PILE	SQ, FT.	\$	35.00	27,702.0	\$969,570.00	27,702.0	\$969,570.00		\$0.0
\$-800	PRE-CONSTRUCTION VIDEO	LUMP SUM	\$	25,000.00	1.0	\$25,000,00	1,0	\$25,000.00		\$0.0
\$-003	STEEL SHEET PILE PENETRATION	LUMP SUM	5	5,000.00	1.0	\$5,000.00	1.0	\$5,000.00		\$0.0
5-004	ORAINAGE STABILIZATION WALERS	EACH	5	1,000.00	12.0	\$12,000.00	12.0	\$12,000.00		\$0.0
\$405	FRP COMPOSITE WALER	LUL PT.	\$	125.00	1,458.0	\$182,250.00	1,458.0	\$182,250.00		\$0.0
3-000	EXCAVATION AND REPLACEMENT OF UNSUITABLE MATERIAL	CU. YD.	\$	10.00	1,523.0	\$15,230.00	1,523.0	\$15,230,00		\$0.0
\$407	REBUILD SANITARY SEWER CONFLICT BOX	EACH	5	5,000.00	1.0	\$5,000.00	1.0	\$5,000.00		\$0.0
5-008	RELOCATION OF INFRASTRUCTURE	LUMP	S	50,000.00	10	\$50,000.00	1.0	\$50,000.00		\$0.0
\$ 000	WATERLINE CROSSING (8" DUCTILE IROM)	LUMP	\$	50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.0
\$-810	PAVEMENT PATCHING	SQ YD.	\$	75.00	2,307.0	\$173,025.00	2,307.0	\$173,025.00		\$0.0
3-071	HEADWALL WITH WINGWALLS	EACH	\$	30,000.00	1.0	\$30,000.00	1.0	\$30,000.00		\$0.0
\$-001-\$W	FIRE REINFORCED POLYMER (FRP) SHEET PILE - JET PRITER ISTORED	SQ. PT.	5	1.23	27,702.0	\$34,073.46		\$34,073.46		\$0.0
25-001-SN	FIBER REINFORCED POLYMER (FRP) SHEET PILE - SHEET PILE (STORED	SQ. FT.	S	18.75	27,702.0	\$519,412.50	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	\$519,412.50		\$0.0
(0)-001	REMOVE AND REPLACE DOSTING CONCRETE DRIVES	SOLYD	\$	115.24	54.0	\$6,276.96	54.0	\$6,276.98		\$0.0
carees	DRAIN MANHOLE FRAME AND COVER	EACH	,	440.24	0.0	\$0.00	0.0	\$0.00		\$0.0
COP-C01	CONFLICT BOX	EACH	5	10,724.53	1.0					
		ENTH	,	10,724.53	Stored Material	\$10,724.53	1.0	\$10,724.53		\$0.0
ddlelonat	Amount of our				Stored Material	\$553,485.96		\$553,485.96		
equested:	contract days Amount of over run			*** *** ***	*****			40.000.000	7.11	****
dricateo:	One (1) and under run		1	\$10,308.00	TOTAL	\$2,963,885.49	TOTAL	\$2,953.577.49	Total	\$10,308

RESIDENT INSPECTOR'S DAILY PHOTO LOG

Deter	40/40/0000		
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	E	XTENSION
420 RT BACKHOE	1	4	\$	75.48	\$	301.92
SUBTOTAL					\$	301.92
MATERIALS						
	NUMBERS	UNIT	UI	NIT PRICE	E	XTENSION
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	UI	NIT PRICE	E	XTENSION
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.brickandblockproductslic.com

Name / Address				Ship To			
CASH Command Construc 985-778-3484 Brad	tion			Brad Command 0 985-778-34			
		P.O. No.	Due Date	Rep	Pro	ject	Warehouse
			12/20/2023	DM			
Item		Descrip	tion	Q	ty	Cost	Total
BackUpClosure TypeNHolcim PKM Delivery	Closure Holcim	Type N (45 bags per pa Commercial Fine Sand	ıllet)		1.005 10 20 1	1,050.00 17.65 7.50 200.00	1,055.25T 176.50T 150.00T 200.00
Thank You for your business					Subtotal		\$1,581.75
Please note estimate verification by field	es are a cou measurem	urtesy to our customers ent.	and that all estimate	s are subject to	Sales	Tax (9.2%)	\$127.12
					Tota	al	\$ 1 ,7 08.87
	\$ 			Sign	ature		