



Volkert, Inc.

www.volkert.com

4640 S. Carrollton Avenue
Suite 240
New Orleans, LA 70119

Office 504.488.8002
Fax 504.488.8008

CONSTRUCTION CHANGE DIRECTIVE

PROJECT: DRAINAGE IMPROVEMENTS TO KCS CANAL

PROJECT NO.: P091001

DATE: 2/15/2013

CCD NO.: 001

OWNER: St. Charles Department of Public Works/Wastewater

TO: Hamp's Construction
1319 Newton St.
New Orleans, La 70114

This Construction Change Directive is issued to add 61 calendar days to the contract, as well as to authorize payment to the Contractor for work that was performed, and extra costs that were incurred as a result of the asbestos containing material (ACM) that was discovered on the KCS right-of-way, and to memorialize that these changes are to be included in a future Change Order to the Contract. All parties hereby agree that the dollar amount indicated for the work, as described by this Directive, is all inclusive and final. No additional compensation for the Work will be considered.

DESCRIPTION:

Due to the discovery of asbestos containing material (ACM) within the Kansas City Southern (KCS) right-of-way, the project was temporarily suspended from work activity until the abatement of the ACM could be completed. As a result, there was work that was performed, and extra costs that were incurred by the contractor, that were beyond the scope of the original contract documents. This included the rental of a water truck, decontamination of equipment that had been used within the "Hot Zone", demobilization of owned equipment, and the monthly rental of items that were to remain on the jobsite. Attached are the invoices and the daily breakdowns of the aforementioned work which have been compiled, reviewed, and deemed accurate by Volkert personnel.

Office Locations:

Birmingham, Foley, Mobile, Alabama • Gainesville, Orlando, Pensacola, Tampa, Florida • Atlanta, Georgia
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The following is a summary of the changes to the pay item quantities as a result of the changes described above:

1. Add Pay Item No. S-003 – Demobilization and Delay Expenses Due to ACM; QTY: 1 Lump Sum @ \$16,656.38 for a total sum of \$16,656.38, which results in an increase of \$16,656.38.
2. Add 61 calendar days to the total contract time due to the demobilization and delay caused by the ACM identified on the project worksite.

The above changes results in a total project sum change of \$16,656.38 and 61 calendar days added to the contract.

ENGINEER:

Brad Brenner, P.E.
Volkert, Inc.

CONTRACTOR:

Charlie Hampton
Hamp's Construction

OWNER:

Sam Scholle
St. Charles Parish

PROJECT INSPECTOR:

Mark Kessler
Volkert, Inc.

Office Locations:

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Construction Change Directive 001

Item No. S-003

Summary of Additional Costs

Page No.	Description	Total
4-6	Water Truck Rental	\$1,325.00
7-8	Air Monitoring	\$714.00
9-10	Decontamination of Equipment	\$3,798.06
11-12	Demobilization/Project Cleanup 11/29/12	\$853.54
13-16	Equipment Rental 11/30/12 - 12/2/12	\$974.72
17-18	Demobilization/Project Cleanup 12/3/12	\$1,515.16
19-24	Monthly Rental Items 11/29/12 - 1/29/13	\$7,475.90
	Total=	<u>\$16,656.38</u>

St. Charles Parish Project No. P091001

Water Truck Rental

11/20/2012

Labor

Name	Classification	Hours	Rate	Total
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				\$0.00
	Subcontractor's Fee		15.00%	\$0.00
	Labor Burden		39.14%	\$0.00
			Total	\$0.00

Owned Equipment

Description	Hours	Rate	Total
-------------	-------	------	-------

			\$0.00	
	Subcontractor's Fee		15.00%	\$0.00
			Total	\$0.00

Rented Equipment

Description	Day	Rate	Total
6X6 Offroad Water Truck	1	500	\$500.00
Mobilization	1	825	\$825.00

			Total	\$1,325.00
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St. Charles Parish Project No. P091001

Water Truck Rental

11/20/2012

Operating Costs (Fuel)

Equipment Description	Hours	Gal./Hr.	\$/Gal.	Total
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				\$0.00
			Subcontractor's Fee 15.00%	\$0.00
			Total	\$0.00

Material

Description	Unit	Unit Price	Quantity	Total
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				\$0.00
			Subcontractor's Fee 15.00%	\$0.00
			Total	\$0.00

Summary

Labor	\$0.00
Owned Equipment	\$0.00
Rented Equipment	\$1,325.00
Operating Cost	\$0.00
Material	\$0.00
	\$1,325.00



Tel: 985-446-9644
Fax: 985-446-8205

Website
www.phylway.com

TO: Hamp's Construction
1319 Newton Street
New Orleans LA 70114

INVOICE NO.: 9794
Date of Invoice: 30-Nov-12
Our Job No.:
Customer PO No.:

Rental of 6X6 Water Truck	1 day	\$ 500.00	\$	500.00
start meter reading: 2463				
finish meter reading: 2469				
from November 20, 2012				
with operator				
Mob in and out	7.5 hrs	\$ 110.00	\$	825.00

Total Due \$ 1,325.00 ✓

THANKS FOR YOUR BUSINESS !!!

Clean Asbestos

ORL # 12-033
Job # 101-03-09005
Cat. #
Date Comp. Post **NOV 02 2013**
Ext. Ck'd Approved

Please mail remittance to:
Phylway Construction, L.L.C.
1074A Hwy. 1
Thibodaux, LA 70301

Terms: Net 30 days from date of invoice

St. Charles Parish Project No. P091001

Air Monitoring

11/19/2012

Subcontractor Invoice

Description	Total
Air Monitroing 2 Days @ \$300.00/Day	\$600.00
PCM Samples 4 @ \$20.00/Sample	\$80.00
Subtotal=	\$680.00
Contractor's Fee %5.00	\$34.00
Total=	\$714.00

Zimmer-Eschette Service II, LLC.

P. O. Box 8485 ● Metairie, Louisiana 70011 ● (504)827-1902 ● Fax (504)827-1905

November 19, 2012

Great Southern Dredging
600 Mariners Plaza Drive, Ste 601
Mandeville, Louisiana 70448

Re: Air Monitoring
St. Charles Drainage Project
ZE Quote #4378

Zimmer-Eschette Service II, LLC is pleased to submit this quotation to perform Air Monitoring Services at the above referenced project.

Scope: Provide Air Monitoring Services at drainage project along railroad tracks where asbestos material was found in soil.

1. Two (2) days at \$300.00 per day	Price: \$600.00
2. Four (4) PCM samples at \$20.00 per sample	Price: <u>\$ 80.00</u>
Total Price:	<u>\$680.00</u>

Our Price includes the following:

- Furnish all labor, material, insurance, supervision and equipment necessary for the services noted in the work scope above.

Sincerely,

Jay Zimmer

Jay Zimmer
Member

St. Charles Parish Project No. P091001

Decontamination of Equipment

12/3/2012

Subcontractor Invoice

Description	Total
Decontamination of Equipment	\$3,617.20
Subtotal=	\$3,617.20
Contractor's Fee %5.00	\$180.86
Total=	\$3,798.06

Zimmer-Eschette Service II, LLC

P.O. Box 8485
Metairie, Louisiana 70011

DATE: 12/03/12

PROJECT: St Charles Parish
Decontamination of Equipment at Site

SCOPE: Decontamination of equipment, excavate soil at dam

		Qty	ut	Prod	LABOR BREAKDOWN	
Asbestos Workers	5 men		11 hours		55.00 M/H @	\$ 18.00 \$ 990.00
Asbestos Operator	1 man		10 hours		10.00 M/H @	\$ 35.00 \$ 350.00
Competent Person	1 days		11 hours/day		11.00 M/H @	\$ 27.00 \$ 297.00
TOTAL					11.00 hours	\$ 1,637.00
		Overtime	0.00%		0 hours	\$ 16.00 \$ 0.00
						\$ 1,637.00

LABOR BURDEN

SOCIAL SECURITY(FICA)		7.65%
FUTA		0.62%
UNEMPLOYMENT		4.85%
WCI		28.45%
TOTAL		39.57%

TOTAL LABOR & BURDEN (A) \$ 2,284.76

MATERIAL

PERSONNEL PROTECTION	7.00 M/D	@	\$ 18.00	\$ 126.00
4 Disposal Suits per Day per Man @ \$1.75				
2 Respirator Cartridges per Man per Day @ \$2.75				
Safety Glasses	6.00 pr	@	\$ 2.50	\$ 15.00
ADVF	1 ea	@	\$ 99.00	\$ 99.00
Water Tank	1 day	@	\$ 25.00	\$ 25.00
Pressure Washer	1 day	@	\$ 25.00	\$ 25.00
Miscellaneous Tools	1 day	@	\$ 35.00	\$ 35.00
Hay Bales	20 Balls	@	\$ 12.00	\$ 240.00
Wet Wipes/White Rags	1 boxes	@	\$ 44.00	\$ 44.00
TOTAL MATERIAL		(B)		\$ 609.00

TOTAL (A) and (B) \$ 2,893.76

Overhead	15.00%	\$ 434.06
Profit	10.00%	\$ 289.38

Total Labor, Material, Overhead and Profit \$3,617.20

St. Charles Parish Project No. P091001

Demobilization/Project Cleanup

11/29/2012

Labor

Name	Classification	Hours	Rate	Total
Volquardt, Jack	Foreman	1.5	37.50	\$56.25
Lundy, Vince	Surveyor	1.5	25.00	\$37.50
Pinto, Arturo	Laborer	1.5	20.00	\$30.00
Diaz, Brandon	Laborer	1.5	19.00	\$28.50
Lopez, Raphael	Carpenter	1.5	17.00	\$25.50
Simmons, Justin	Laborer/Welder	1.5	20.00	\$30.00
Faircloth, Mike	Operator	1.5	24.00	\$36.00
Rivera, Victor	Carpenter	1.5	22.00	\$33.00
Ledet, Alphonse	Welder	1.5	22.00	\$33.00
				\$309.75
	Subcontractor's Fee		15.00%	\$46.46
	Labor Burden		39.14%	\$121.24
			Total	\$477.45

Owned Equipment

Description	Hours	Rate	Total	
Caterpillar 320C Excavator	3.5	28.98	\$101.43	
			\$101.43	
	Subcontractor's Fee		15.00%	\$15.21
			Total	\$116.64

Rented Equipment

Description	Hours	Rate	Total	
Takeuchi TL250 Compact Track Loader	3.5	14.48	\$50.68	
Volvo EC300LR Excavator	3.5	46.44	\$162.54	
			Total	\$213.22

St. Charles Parish Project No. P091001

Demobilization/Project Cleanup

11/29/2012

Operating Costs (Fuel)

Equipment Description	Hours	Gal./Hr.	\$/Gal.	Total
Takeuchi TL250 Compact Track Loader	1	3.7	\$3.70	\$13.69
Caterpillar 320C Excavator	0	6.23	\$3.70	\$0.00
Volvo EC300LR Excavator	0	7	\$3.70	\$0.00

			\$13.69
Subcontractor's Fee	15.00%		\$2.05
	Total		\$15.74

Material

Description	Unit	Unit Price	Quantity	Total
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				\$0.00
Subcontractor's Fee	15.00%			\$0.00
	Total			\$0.00

Summary

Labor		\$477.45
Owned Equipment		\$116.64
Rented Equipment		\$213.22
Operating Cost		\$15.74
Material		\$0.00
		<u>\$823.05</u>
Contractor's Fee	5.00%	\$30.49
	Total	\$853.54

St. Charles Parish Project No. P091001

Equipment Rental

11/30/2012

Labor

Name	Classification	Hours	Rate	Total
------	----------------	-------	------	-------

				\$0.00
	Subcontractor's Fee		15.00%	\$0.00
	Labor Burden		39.14%	\$0.00
			Total	\$0.00

Owned Equipment

Description	Hours	Rate	Total
Caterpillar 320C Excavator	0	28.98	\$0.00

			\$0.00	
	Subcontractor's Fee		15.00%	\$0.00
			Total	\$0.00

Rented Equipment

Description	Hours	Rate	Total
Takeuchi TL250 Compact Track Loader	8	14.48	\$115.84
Volvo EC300LR Excavator	8	46.44	\$371.52

				Total	\$487.36
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St. Charles Parish Project No. P091001

Equipment Rental

11/30/2012

Operating Costs (Fuel)

Equipment Description	Hours	Gal./Hr.	\$/Gal.	Total
Takeuchi TL250 Compact Track Loader	0	3.7	\$3.70	\$0.00
Caterpillar 320C Excavator	0	6.23	\$3.70	\$0.00
Volvo EC300LR Excavator	0	7	\$3.70	\$0.00

			\$0.00
Subcontractor's Fee	15.00%		\$0.00
	Total		\$0.00

Material

Description	Unit	Unit Price	Quantity	Total
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				\$0.00
Subcontractor's Fee	15.00%			\$0.00
	Total			\$0.00

Summary

Labor		\$0.00
Owned Equipment		\$0.00
Rented Equipment		\$487.36
Operating Cost		\$0.00
Material		\$0.00
		<u>\$487.36</u>
Contractor's Fee	5.00%	\$0.00
	Total	\$487.36

St. Charles Parish Project No. P091001

Equipment Rental

12/1/2012

Labor

Name	Classification	Hours	Rate	Total
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				\$0.00
	Subcontractor's Fee		15.00%	\$0.00
	Labor Burden		39.14%	\$0.00
			Total	\$0.00

Owned Equipment

Description	Hours	Rate	Total
Caterpillar 320C Excavator	0	28.98	\$0.00

				\$0.00
	Subcontractor's Fee		15.00%	\$0.00
			Total	\$0.00

Rented Equipment

Description	Hours	Rate	Total
Takeuchi TL250 Compact Track Loader	8	14.48	\$115.84
Volvo EC300LR Excavator	8	46.44	\$371.52

			Total	\$487.36
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St. Charles Parish Project No. P091001

Equipment Rental

12/1/2012

Operating Costs (Fuel)

Equipment Description	Hours	Gal./Hr.	\$/Gal.	Total
Takeuchi TL250 Compact Track Loader	0	3.7	\$3.70	\$0.00
Caterpillar 320C Excavator	0	6.23	\$3.70	\$0.00
Volvo EC300LR Excavator	0	7	\$3.70	\$0.00

			\$0.00
Subcontractor's Fee	15.00%		\$0.00
	Total		\$0.00

Material

Description	Unit	Unit Price	Quantity	Total
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			\$0.00
Subcontractor's Fee	15.00%		\$0.00
	Total		\$0.00

Summary

Labor		\$0.00
Owned Equipment		\$0.00
Rented Equipment		\$487.36
Operating Cost		\$0.00
Material		\$0.00
		<u>\$487.36</u>
Contractor's Fee	5.00%	\$0.00
	Total	\$487.36

St. Charles Parish Project No. P091001

Demobilization/Project Cleanup

12/3/2012

Labor

Name	Classification	Hours	Rate	Total
Gardner, Harry	Driver	4	20.00	\$80.00
Lundy, Vince	Surveyor	4	25.00	\$100.00
Pinto, Artur	Laborer	4	20.00	\$80.00

				\$260.00
Subcontractor's Fee	15.00%			\$39.00
Labor Burden	39.14%			\$101.76
Total				\$400.76

Owned Equipment

Description	Hours	Rate	Total
Utility Flatbed	4	11.51	\$46.04
Caterpillar 320C Excavator	8	28.98	\$231.84
Case 550 Dozer	4	23.04	\$92.16

				\$370.04
Subcontractor's Fee	15.00%			\$55.51
Total				\$425.55

Rented Equipment

Description	Hours	Rate	Total
Takeuchi TL250 Compact Track Loader	8	14.48	\$115.84
Volvo EC300LR Excavator	8	46.44	\$371.52

Total \$487.36

St. Charles Parish Project No. P091001

Demobilization/Project Cleanup

41246

Operating Costs (Fuel)

Equipment Description	Hours	Gal./Hr.	\$/Gal.	Total
Utility Flatbed	4	1	\$3.70	\$14.80
Caterpillar 320C Excavator	2	6.23	\$3.70	\$46.09
Case 550 Dozer	1	5	\$3.70	\$18.50
Volvo EC300LR Excavator	1	7	\$3.70	\$25.89
Takeuchi TL250 Compact Track Loader	2	3.7	\$3.70	\$27.37
				\$132.65
			Subcontractor's Fee 15.00%	\$19.90
			Total	\$152.54

Material

Description	Unit	Unit Price	Quantity	Total
				\$0.00
			Subcontractor's Fee 15.00%	\$0.00
			Total	\$0.00

Summary

Labor		\$400.76
Owned Equipment		\$425.55
Rented Equipment		\$487.36
Operating Cost		\$152.54
Material		\$0.00
		\$1,466.21
Contractor's Fee	5.00%	\$48.94
Total		\$1,515.16

St. Charles Parish Project No. P091001

Monthly Rental Items

11/29/12 - 1/29/13

Labor

Name	Classification	Hours	Rate	Total
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				\$0.00
	Subcontractor's Fee		15.00%	\$0.00
	Labor Burden		39.14%	\$0.00
			Total	\$0.00

Owned Equipment

Description	Hours	Rate	Total
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			\$0.00	
	Subcontractor's Fee		15.00%	\$0.00
			Total	\$0.00

Rented Equipment

Description	Month	Rate	Total
Temporary Sheet Piles (Towerside)	2	2006.2	\$4,012.40
Portable Toilets	2	81.75	\$163.50
Roll Off Container	2	375	\$750.00
Catepillar 320 Excavator	0.5	5100	\$2,550.00
		Total	\$7,475.90

St. Charles Parish Project No. P091001

Monthly Rental Items

11/29/12 - 1/29/13

Operating Costs (Fuel)

Equipment Description	Hours	Gal./Hr.	\$/Gal.	Total
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				\$0.00
Subcontractor's Fee			15.00%	\$0.00
			Total	\$0.00

Material

Description	Unit	Unit Price	Quantity	Total
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				\$0.00
Subcontractor's Fee			15.00%	\$0.00
			Total	\$0.00

Summary

Labor		\$0.00
Owned Equipment		\$0.00
Rented Equipment		\$7,475.90
Operating Cost		\$0.00
Material		\$0.00
		<u>\$7,475.90</u>
Contractor's Fee	5.00%	\$0.00
	Total	\$7,475.90



Piling Products
 a division of Roll Form Group (U.S.) Inc., a subsidiary of Samuel Manu-Tech (U.S.) Inc.
 945 Center Street
 Green Cove Springs, FL
 U.S.A. 32043
 Tel: 904-287-8000
 Fax: 904-529-7757

INVOICE NO.
IN516355

Page: 1

Sold To: HAMPS CONSTRUCTION, LLC 1319 NEWTON ST NEW ORLEANS, LA 70114 USA 504-367-1400 F: 1-504-3674470				Ship To: HAMPS CONSTRUCTION, LLC 1319 NEWTON ST NEW ORLEANS, LA 70114 USA 504-367-1400 F: 1-504-3674470			
OUR ORDER NO. CO603815	CUSTOMER ORDER NO.	TAX US-TAX-EXEMPT	FED ID # 72-1325896	SALES REP ID SH	INVOICE DATE 29-Nov-2012		
DATE SHIPPED 28-Nov-2012	F.O.B. DESTINATION	SHIP VIA PREPAID - TRUCK	BOL NO.	PACKLIST NO. PS517282			
TERMS: NET 30 DAYS							
PRODUCT DESCRIPTION			PRICE	UM	BILL QTY	AMOUNT	
3RD MONTHS RENTAL RATE BEGINNING 11/28/2012 - 12/27/2012							
102 PIECES PZC-18 STEEL SHEET PILING; ASTM A572 GRADE 50; 39' - 45' LENGTHS 2,929.18LF @ 5034#/LF = 73.81TONS			\$20.00	TON	73.81	\$1,476.20	
8 PIECES CORNER CONNECTORS; 9' - 12' LENGTHS = 106LINEAR FEET			\$5.00	LFT	106.00	\$530.00	

Job # 2012007

SUB TOTAL(US \$):	\$2,006.20
TOTAL AMOUNT DUE:	\$2,006.20

Job # 2012007
 Date: 12/6
 Cost Code: 2222.00
 Approved By: [Signature]

Date Entered: 12/6/12
 Date Printed: _____

Order # 12-033
 Job # 803-05-00100
 Est. # _____
 Date Comp. Post DEC 10 2012
 Est. C'd Approved [Signature]

RECEIVED
 Hamps & Construction
 DEC 13 2012
 By: [Signature]

Please remit payment to:
 Piling Products
 a division of Roll Form Group (U.S.) Inc., a subsidiary of Samuel Manu-Tech (U.S.) Inc.
 PO Box 671258
 Dallas, TX
 75267 - 1258
 Tel: 904-287-8000
 Fax: 904-529-7757



Event Restroom
 505 Amelia St., Gretna, La. 70055
 504-858-0358 504-837-1799
 www.eventrestroom.com

Invoice

Number: 25274
 Date: 20-Nov-2012
 P.O. Number: 21266

BILL TO 1943

Hamps
 1319 Newton Street
 New Orleans, LA 70114

JOB SITE 5981

Substation at Entergy
 990 Evangeline Rd
 LaPlace, LA

Lot # 2012007

Job Number: _____ Accounting ID: _____ Last Payment Date: 13-Sep-2012

From	To	Duration	Unit/Service Type	Quantity	Price/Per	Tax?	Extension
24-Oct-2012	20-Nov-2012	28	Portable Toilet	1	\$75.00	<input checked="" type="checkbox"/>	\$75.00

Rate Description	Subtotal NonTaxed:	\$0.00
9 St Charles Parish	Subtotal Taxable Rental:	\$75.00
	Rental Tax:	\$6.75
	Current Invoice Total:	\$81.75
	Please Pay:	\$81.75

Payment Terms: Net 15
Add

Job #: 2012007
 Date: 11/26
 Cost Code: 2222.02
 Approved By: [Signature]

Date Entered: 11/28/12
 Date Printed: _____
 User: _____

RECEIVED
 Heron's & Companies
 NOV 26 2012
 By: [Signature]

OL # 12-033
 Job # 101-03-09005
 Cat. # _____
 Date Comp. Post DEC 10 2012
 Ext. Cl'd Approved

If you would like to pay using your credit card, please fill in the following information:

Credit Card Number _____ Date Expires _____ Sec Cd _____

Signature _____ Amount to Pay _____
 or leave blank to pay in full

Check us out on Facebook
<http://video214.com/play/M30AB32zrGNbcxqL2Cnww/s/dark> Did you know
 ALL INVOICES OVER 30 DAYS LATE WILL INCUR A FINANCE CHARGE OF 5% PER MONTH.

C-Hamp, LLC
 1319 Newton Street
 New Orleans, LA 70114

INVOICE

Invoice Number: 4452
 Invoice Date: Oct 29, 2012
 Page: 1

Voice: 504-367-1400
 Fax: 504-367-4470

11/2/12

Bill To:
Great Southern Dredging P.O. Box 1408 Mandeville, LA 70470 United States

Ship to:
Great Southern Dredging P.O. Box 1408 Mandeville, LA 70470 United States

Customer ID	Customer PO	Payment Terms	
GreatS	Evangeline Rd.	Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		11/8/12

Quantity	Item	Description	Unit Price	Amount
2.00		Roll off container	375.00	750.00
3.00		Roll off container <u>dry run</u>	75.00	225.00
Subtotal				975.00
Sales Tax				
Total Invoice Amount				975.00
Payment/Credit Applied				
TOTAL				975.00

Check/Credit Memo No:

12-0321
101-03-09005
 (Stamp: NOV 19 2012)

Great Southern Dredging Inc
P. O. Box 1408
Mandeville, LA 70470

Invoice Date 01-01-2013 Customer ID HAMPS Invoice ID 12-033-EQ3

Draw ID 3 Work Order Ship Date

To:
Hamp's Construction
1319 Newton St.
Gretna, LA 70114

Job Location:
Montz Project

Ship Via
None

1	Eq. Reimbursement of 320 Exc.	.50	MON	5,100.00	2,550.00
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Amount Billed \$2,550.00
Total Tax

Retainage Held

02/10/2013

\$2,550.00