

*Ord.*  
**2009-0331**

**INTRODUCED BY: V.J. ST. PIERRE, JR., PARISH PRESIDENT  
(DEPARTMENT OF PUBLIC WORKS)**

**ORDINANCE NO. 09-9-10**

An ordinance approving and authorizing the execution of Change Order No. 1(Final) for Parish Project No. S080501-2, Destrehan WWTP Rehabilitation Phase II Headworks to decrease the contract amount by \$28,771.97.

**WHEREAS,** Ordinance No. 09-4-5, adopted April 6, 2009, by the St. Charles Parish Council, approved and authorized the execution of a contract with Cycle Construction Company for Destrehan WWTP Rehabilitation Phase II Headworks in the amount of \$268,950.00; and,

**WHEREAS,** the decrease in contract amount resulted from the deletion of several line items in the bid that offset the increase in cost to repair unforeseen concrete damage beyond two inches of depth and other improvements; and,

**WHEREAS,** It is necessary to finally amend the contract deleting five items, and adding six items resulting in a decrease in the contract of \$28,771.97.

**THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS,**

**SECTION I.** To approve and authorize the execution of Change Order No. 1(Final) for Parish Project No. S080501-2, Destrehan WWTP Rehabilitation Phase II Headworks to decrease the contract amount by \$28,771.97.

**SECTION II.** That the Parish President is hereby authorized to execute said Change Order.

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

**YEAS:** SCHEXNAYDRE, AUTHEMENT, RAYMOND, TASTET, BENEDETTO, HOGAN, COCHRAN, NUSS  
**NAYS:** NONE  
**ABSENT:** LAMBERT

And the ordinance was declared adopted this 8th day of September, 2009, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: *[Signature]*  
SECRETARY: *[Signature]*  
DLVD/PARISH PRESIDENT: September 9, 2009  
APPROVED: *[Signature]* DISAPPROVED: \_\_\_\_\_  
PARISH PRESIDENT: *[Signature]*  
RETD/SECRETARY: September 10, 2009  
AT: 10:25 AM RECD BY: *[Signature]*

**RECORDED IN THE ST. CHARLES PARISH  
CLERK OF COURT OFFICE  
ON 9-10-09  
AS ENTRY NO. 355781  
IN MORTGAGE/CONVEYANCE BOOK  
NO. 1343 FOLIO 137**

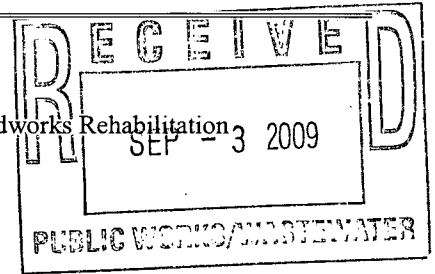
# CHANGE ORDER

No. 1 (Final)

DATE OF ISSUANCE

EFFECTIVE DATE

OWNER St. Charles Parish  
CONTRACTOR Cycle Construction Company, LLC  
Contract: Destrehan Regional Wastewater Treatment Plant Phase 2 Headworks Rehabilitation  
Project: SEP - 3 2009  
OWNER's Contract No. S080501-2  
ENGINEER's Contract No. 377543  
  
ENGINEER CH2M HILL



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

**Description:**

**A. Delete the Following Work Items:**

- 1) Contract Item: 2) Replacement of Embedded Angles supporting Floor Planking as directed by Owner and Engineer  
Delete item in its entirety. (- \$18,750)
  - 2) Contract Item: 3) Removal of Existing Aluminum Checker Plate and Fabrication and Installation of Aluminum Grating  
Delete item in its entirety. (- \$31,200)
  - 3) Contract Item: 6) Project Sign  
Delete item in its entirety. (- \$2,000)
  - 4) Contract Item: 7) Relocation of Infrastructure  
Delete item in its entirety. (- \$20,000)
- Total of Deducted Items (-\$71,950)

**B. Add the Following Work Items :**

- 1) New Contract Item: 8) Purchasing and installation of 316 SS base plates. The plates are to be installed between grout pad and rotary screen according to the attached drawing. Contractor is responsible for all measurements.  
Addition of \$7,325.15 L.S. See attached cost estimate for details.
  - 2) New Contract Item: 9) Repair of approximately 156 S.F. of Concrete that was deteriorated more than 2"  
Addition of \$23,602.96 L.S. See attached cost estimate for details.
  - 3) New Contract Item: 10) Repair of deteriorated structural steel reinforcement.  
Addition of \$7,104.07 L.S. See attached cost estimate for details.
  - 4) New Contract Item: 11) Replacement of deteriorated 6" DI Grit Return Pipe with 5" PVC Piping.  
Addition of \$3,437.75 L.S. See attached cost estimate for details.
  - 5) New Contract Item: 12) Identify and remove deteriorated Planking and replace with new Aluminum Planking.  
Addition of \$6,157.94 L.S. See attached cost estimate for details.
  - 6) New Contract Item: 13) Repair of Conduits damaged by Contractor - performed by St. Charles Parish.  
This is a work item with a negative value, because it is work performed by St. Charles Parish and charged to the Contractor.  
Subtraction of \$809.84 L.S. See attached email for details.
- Total of Added Work Items (\$46,818.03)

**C. Revise the Following Work Item Quantities :**

- Contract Item: 4) Cleaning, repair, and coating of concrete.  
The quantity is to be changed to 2048 S.F. (-\$3,640).

**Reason for Change Order:**

- A. 1) After removal of all aluminum covers and completion of a thorough inspection it was determined that the embedded angles do not require replacement allowing this line item to be deleted.  
2) A hydrogen sulfide survey of the headworks area was completed during bidding of this project and high concentrations of gas were detected up to 2 feet above the deck, raising concerns for the health and safety of workers and equipment. A decision was made to keep the structure covered and instead just repair/replace deteriorated planking (see new work item 4).  
3) A project sign was determined to not be required for this project.  
4) The work item "Relocation of Infrastructure Items" was not used and can be eliminated from the contract.
- B. 1) This work will help drain liquids back into conveyance channels avoiding spills and damages to the surrounding concrete surfaces and it will eliminate damages to the grout pad and associated cost when rotary screens are removed in

the future.

2) and 3) After removing the structure from service and demolishing the existing gates, extensive damage to concrete and steel reinforcement were discovered that could not be detected during initial investigations and design since areas were flooded with wastewater. The undersides of the concrete slabs that could only be checked when the channels were drained and cleaned were found to be severely damaged. Only steel reinforcement that is critical to the integrity of the structure will be replaced.

4) The outlets and inside of the 6" grit return pipes were significantly corroded and required repair to allow a good finish of the underlayment and epoxy coating.

5) See A2) for details.

6) Damages to 2 electrical conduits that occurred during construction activities were repaired by St. Charles Parish and all labor and material costs will be charged to the contractor.

- C. The quantity for this work item included an allowance due to concerns regarding the accuracy of the original plant construction drawings. Upon completion of the work item a final quantity take-off was performed with the engineer, the contractor, and the coating sub-contractor, which resulted in an adjustment of the previously estimated quantities. The final quantity is 52 S.F. less than the base bid work item.

**Attachments:**

Quotation SS Base Plate

Quotation Concrete and Steel Repairs

Quotation Planking Repair

Email Quotation Conduit Repair

CHANGE IN CONTRACT PRICE:
Original Contract Price \$268,950.00
Net Increase (Decrease) from previous Change Orders No. ___ to ___: \$0.00
Contract Price prior to this Change Order: \$268,950.00
Net increase (decrease) of this Change Order: \$-28,771.97
Contract Price with all approved Change Orders: \$240,178.03

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

RECOMMENDED:

By: [Signature]  
ENGINEER (Authorized Signature)

APPROVED:

By: [Signature]  
OWNER (Authorized Signature)

ACCEPTED:

By: [Signature]  
CONTRACTOR (Authorized Signature)

Date: 08/13/2009

Date: 9-7-09

Date: 9/2/09

EJCDC 1910-8-B (1996 Edition)

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

**ATTACHMENT NO 1 - DESCRIPTION OF CHANGES**

BASE BID and ALTERNATE NO. 1 FOR PARISH PROJECT NO. S080501-1, Destrehan Regional WWTP Phase 1

Item No.	Description	Unit	Original Contract		Change Order No. 1		Change Order No. 2		Total to Date		Increases	Decreases	Deletions	Additions
			Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost				
1a	Piping Modification and Installation of flexible Connect	E.A.	2.00	\$20,000.00	-	-	-	-	2.00	\$20,000.00				
1b	Demolition of Existing and Installation of New Rotam	SE.A.	2.00	\$20,000.00	-	-	-	-	2.00	\$20,000.00				
2	Replacement of Embedded Angles supporting Floor Pla	L.F.	150.00	\$18,750.00	150.00	\$18,750.00	-	-	0.00	\$0.00			\$18,750.00	
3	Removal of Existing Aluminum Checker Plate and Fabri	S.F.	780.00	\$31,200.00	780.00	\$31,200.00	-	-	0.00	\$0.00			\$31,200.00	
4	Cleaning, repair and coating of Concrete	S.F.	2100.00	\$147,000.00	52.00	\$3,640.00	-	-	2048.00	\$143,360.00		\$3,640.00		
5	Mobilization, Demobilization, and Submittals	L.S.	1.00	\$10,000.00	-	-	-	-	1.00	\$10,000.00				
6	Project Sign	L.S.	1.00	\$2,000.00	1.00	\$2,000.00	1.00	\$2,000.00	0.00	\$0.00			\$2,000.00	
7	Relocation of Infrastructure	L.S.	1.00	\$20,000.00	1.00	\$20,000.00	1.00	\$20,000.00	0.00	\$0.00			\$20,000.00	
8	Purchasing and installation of 316 SS base plates.	L.S.	1.00	\$7,325.15	1.00	\$7,325.15	-	-	1.00	\$7,325.15				\$7,325.15
9	Repair of approximately 156 S.F. of Concrete that was d	L.S.	1.00	\$23,602.96	1.00	\$23,602.96	-	-	1.00	\$23,602.96			\$23,602.96	
10	Repair of deteriorated structural steel reinforcement	L.S.	1.00	\$7,104.07	1.00	\$7,104.07	-	-	1.00	\$7,104.07				\$7,104.07
11	Replacement of deteriorated 6" DI Grit Return Pipe with	L.S.	1.00	\$3,437.75	1.00	\$3,437.75	-	-	1.00	\$3,437.75				\$3,437.75
12	Identify and remove deteriorated Planking and replace w	L.S.	1.00	\$6,157.94	1.00	\$6,157.94	-	-	1.00	\$6,157.94				\$6,157.94
13	Repair of Conduits damaged by Contractor - performed	L.S.	1.00	\$809.84	1.00	\$809.84	-	-	1.00	\$809.84				-\$809.84
14										\$0.00				
15										\$0.00				
16										\$0.00				
17										\$0.00				
18										\$0.00				
19										\$0.00				
20										\$0.00				
21										\$0.00				
22										\$0.00				
23										\$0.00				
24										\$0.00				
25										\$0.00				
26										\$0.00				
27										\$0.00				
28										\$0.00				
29										\$0.00				
<b>TOTALS:</b>				\$268,950.00		(\$28,771.97)	\$0.00	\$0.00	\$240,178.03	\$0.00	(\$3,640.00)	(\$71,950.00)	\$46,818.03	

RESULTING COST INCREASE TO ST. CHARLES PARISH FOR BASE BID & ALTERNATES NO. 1 AND 2:

(\$28,771.97) -10.70% of Base Bid



P: 504.467.1444 | 6 East Third Street  
F: 504.467.1222 | Kenner, LA 70062

August 12, 2009

**CH2M HILL**  
3900 N. Causeway Boulevard  
Suite 1250  
Metairie, LA 70002  
**VIA EMAIL**

**RE:** Destrehan WWTP Headworks Rehabilitation, Phase 2  
Quotation No 1- Adding 316 Stainless Steel 3/16" Base Plates to Rotary  
Screen Foundation

**ATTN:** Marc Ischen

*Cycle Construction Company, L.L.C.* hereby submits a request for change on the  
above referenced project. This change is sent per your request. Listed below and on  
the attached worksheet are the prices for this work:

Cost This Change	\$ 6,275.56
Overhead and Profit (15%)	955.45
Bond (1.5%)	94.13
<b>Total Cost</b>	<b>\$ 7,325.15</b>

Site Preparation

Cycle requests an extension of our contract time of one (1) day as a result of this  
change under the following conditions:

Heavy Construction

- \*Change to contract or NTP issued by June 24, 2009
- \*Approved shop drawings returned no later than July 22, 2009

Underground Utilities

We do reserve the right to request additional time added should these target dates be  
unobtainable.

Construction Management

Should you have any further questions regarding this change proposal, please don't  
hesitate to call.

Disaster Recovery

Sincerely,  
Cycle Construction Co., LLC

Demolition

Barry LeJeune  
Project Manager

**CC:** Buddy Andre, Estimator, Cycle Construction  
File

**Destrehan WWTP Headworks Rehabilitation, Phase 2**  
**Project No. S080501-2**

**RECAP - Price Breakdown**

**RFC- Adding Stainless Steel Base Plate to Rotary Screen Foundations**

Labor	\$729.60
Equipment	\$152.16
Materials	\$5,253.80
Haul	\$140.00
Subcontractor	\$0.00
Subtotal	\$6,275.56
Bond (1.5%)	\$94.13
OH & P (15%)	\$955.45
<b>Total</b>	<b>\$7,325.15</b>
Qty	1 lump sum
Unit Price	\$7,326.00 lump sum

**Destrehan WWTP Headworks Rehabilitation, Phase 2**  
**Project No. S080501-2**

**Price Breakdown**

**RFC- Adding Stainless Steel Base Plate to Rotary Screen Foundations**

Description: Labor, Equipment and Materials

**Labor**

<i>Description</i>	<i>Qty</i>	<i>Units</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Labor Foreman	1	ea	8	\$27.00	\$216.00
Skilled Laborer	2	ea	8	\$16.50	\$264.00
					\$480.00
					52% Labor Burden \$249.60
					<b>Total Labor Cost \$729.60</b>

**Equipment**

<i>Description</i>	<i>Qty</i>	<i>Units</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Pickup Truck	1	ea	8	\$12.42	\$99.36
Small Tools	1	ea	8	\$6.60	\$52.80
					\$152.16
					<b>Total Equipment Cost \$152.16</b>

**Haul**

<i>Description</i>	<i>Qty</i>	<i>Units</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
delivery fee	1	hrs	4	\$35.00	\$140.00
					\$140.00
					<b>Total Haul Cost \$140.00</b>

**Material**

<i>Description</i>	<i>Qty</i>	<i>Units</i>	<i>Rate</i>	<i>Total</i>
Plate Fabrication	2	ea	\$2,398.00	\$4,796.00
Dudick Caulk 149NS	1	ls	\$457.80	\$457.80
				\$5,253.80
				<b>Total Material Cost \$5,253.80</b>

**Subcontractor**

<i>Description</i>	<i>Qty</i>	<i>Units</i>	<i>Rate</i>	<i>Total</i>
	1	ls	\$0.00	\$0.00
				\$0.00
				<b>Total Subcontractor Cost \$0.00</b>

**Total Cost \$6,275.56**



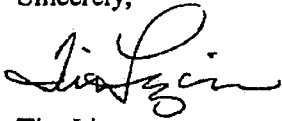


**TERMS AND CONDITIONS**

Payment terms are net 30 days from date of invoice.  
Rates quoted are valid for 30 days from date of proposal.  
Total cost does not include any applicable sales tax.

Please do not hesitate to contact us if you have any questions or comments.  
Thank you for the opportunity to submit this proposal. We look forward to working with you.

Sincerely,

A handwritten signature in black ink, appearing to read "Tim Lizana". The signature is fluid and cursive, with a large initial "T" and "L".

Tim Lizana  
Project Manager/Estimator  
Slidell Welding Services, Inc.

U36363

CYCLE CONSTRUCTION COMPANY, L. L. C.

Check: 36363  
Date: 7/28/2009  
Vendor: B&H

B&H Distributors  
9921 Barringers Ct.  
Baton Rouge, LA 70809

Prior	Retention	Discount	Amt. Paid
Balance	0.00	0.00	457.80
457.80	0.00	0.00	457.80

Invoice Amt
457.80

P.O. Num.

Dudick Caulk  
Dudick Caulk 149NS

Invoice  
Dudick Caulk

CE-1011 LTD. COMPUTER EASE FORMS DIVISION (877) 577-5791 - GA708469

# Construction

COMPANY, LLC

Request Form

Distributors

State: La Zip Code: 70809

49NS

Charge to Account/Job #: 153.008

50500 a1

Issued By	Check Issued By
	Fatima

Check #: 36363

**POSTED**  
7/28/09

SOLD TO:  
 CYCLE CONSTRUCTION

SHIP TO:

\*\*\*DELIVERY TICKET\*\*\*

CYCLE CONSTRUCTION  
 CUSTOMER PICK UP  
 B&H DISTRIBUTORS  
 BATON ROUGE, LA. 70809

INVCE# ORDER-DTE SALESMAN REQ-DATE SHIP VIA WGT PGE  
 129093 JUL 28 2009 BHB JUL 28 2009 CUSTOMER PICK UP

CUST# CUST PG NUMBER DOC-REQ# SUB TERMS FREIGHT TRMS FOB  
 CYC001 VERBAL LIONEL C.O.D. PREPAY-ADD

DR'D	SHIP	BKOR W	PRODUCT	DESCRIPTION	UNIT %	EXTENDED
F	2	2	1 DUD-149-NS	DUDIEK CAULK 149NS (NON SAG) 1.5 GALLON UNIT	210.00	420.00

C  
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WILL PAY WHEN PICKED UP

*Paid with check For Job #153,008*  
*LB 8-3-09*

*PAID IN FULL CHECK # 036363*

*[Signature]*

700.00  
 37.00

467.00

C.O.D. C.O.D. C.O.D. C.O.D. C.O.D.



P: 504.467.1444 | 6 East Third Street  
F: 504.467.1222 | Kenner, LA 70062

August 12, 2009

**CH2M HILL**  
3900 N. Causeway Boulevard  
Suite 1250  
Metairie, LA 70002  
**VIA EMAIL**

**RE: Destrehan WWTP Headworks Rehabilitation, Phase 2  
WCD NO. 2**

**ATTN: Marc Ischen**

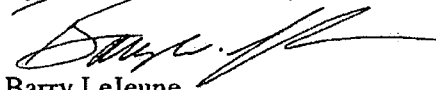
Cycle Construction Company, L.L.C. hereby submits a request for change on the above referenced project. This change is sent per your request. Listed below and on the attached worksheet are the prices for this work:

Cost This Change	\$ 29,252.33
Overhead and Profit (15%)	4,453.67
Bond (1.5%)	447.75
<b>Total Cost</b>	<b>\$ 34,144.78</b>

This change request includes all additional Labor, Equipment and Materials needed by Cycle Construction and Standard Cement Materials for Rehabilitation to the Destrehan Wastewater Treatment Plant beyond the original scope of work. This work was performed under your direction and supervision. The replacement of the Deteriorated Aluminum Planking and the addition of the Two (2) Stainless Steel Plates between the Rotary Screens and the new Grout Pads are not included in this proposal as they have already been submitted to you.

Should you have any further questions regarding this change proposal, please don't hesitate to call.

Sincerely,  
Cycle Construction Co., LLC

  
Barry LeJeune  
Project Manager

**CC: Buddy Andre, Estimator, Cycle Construction  
File**

**Destrehan WWTP Headworks Rehabilitation, Phase 2**

**Project No. S080501-2**

**RECAP - Price Breakdown**

**RFC- Additional Labor & Material Required for Structural Steel and Concrete Repair**

Labor	\$5,928.00
Equipment	\$2,193.70
Materials	\$909.63
Haul	\$0.00
Subcontractor	\$20,221.00
Subtotal	\$29,252.33
Bond (1.5%)	\$438.78
OH & P (15%)	\$4,453.67
<b>Total</b>	<b>\$34,144.78</b>
Qty	1 lump sum
Unit Price	\$34,145.00 lump sum

**Destrehan WWTP Headworks Rehabilitation, Phase 2**  
**Project No. S080501-2**

**Price Breakdown**

**RFC- Additional Labor & Material Required for Structural Steel and Concrete Repair**

Description: Labor, Equipment and Materials

<b>Labor</b>					
<i>Description</i>	<i>Qty</i>	<i>Units</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Labor Foreman	1	ea	65	\$27.00	\$1,755.00
Operator	1	ea	0	\$21.00	\$0.00
Skilled Laborer	2	ea	65	\$16.50	\$2,145.00
Laborer	1	ea	0	\$13.00	\$0.00
					\$3,900.00
					Labor Subtotal
					\$3,900.00
					52% Labor Burden
					\$2,028.00
					<b>Total Labor Cost</b>
					<b>\$5,928.00</b>
<b>Equipment</b>					
<i>Description</i>	<i>Qty</i>	<i>Units</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Pickup Truck	1	ea	65	\$11.25	\$731.25
Man Lift (8hr Min)	1	ea	16	\$40.75	\$652.00
Air Compressor	1	ea	45	\$10.56	\$475.20
Hammer Drill	1	ea	45	\$7.45	\$335.25
					\$3,193.70
					<b>Total Equipment Cost</b>
					<b>\$2,193.70</b>
<b>Haul</b>					
<i>Description</i>	<i>Qty</i>	<i>Units</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
	1	hrs	0	\$0.00	\$0.00
					\$0.00
					<b>Total Haul Cost</b>
					<b>\$0.00</b>
<b>Material</b>					
<i>Description</i>	<i>Qty</i>	<i>Units</i>		<i>Rate</i>	<i>Total</i>
Misc Materials	1	ls		\$909.63	\$909.63
					\$909.63
					<b>Total Material Cost</b>
					<b>\$909.63</b>
<b>Subcontractor</b>					
<i>Description</i>	<i>Qty</i>	<i>Units</i>		<i>Rate</i>	<i>Total</i>
Standard Cement	1	ls		\$20,221.00	\$20,221.00
					\$20,221.00
					<b>Total Subcontractor Cost</b>
					<b>\$20,221.00</b>
					<b>Total Cost</b>
					<b>\$29,252.33</b>

**Destrehan WWTP Headworks Rehabilitation, Phase 2**  
**Project No. S080501-2**

**RECAP - Price Breakdown**

**RFC- Repair of deteriorated concrete beyond 2"**

Labor	\$0.00
Equipment	\$0.00
Materials	\$0.00
Haul	\$0.00
Subcontractor	\$20,221.00
Subtotal	\$20,221.00
Bond (1.5%)	\$303.32
OH & P (15%)	\$3,078.65
<b>Total</b>	<b>\$23,602.96</b>
Qty	1 lump sum
Unit Price	\$23,603.00 lump sum



**Destrehan WWTP Headworks Rehabilitation, Phase 2**

**Project No. S080501-2**

**RECAP - Price Breakdown**

**Standard Cement- Additional Labor & Material Required to Fill Areas Around Structural Steel Repair**

Labor	\$9,192.96
Equipment	\$3,913.68
Materials	\$3,744.00
Haul	\$0.00
Subtotal	\$16,850.64
OH & P (20%)	\$3,370.13
Total	\$20,220.77
Qty	1 lump sum
Unit Price	\$20,221.00 lump sum

# Destrehan WWTP Headworks Rehabilitation, Phase 2

## Project No. S080501-2

### Price Breakdown

#### Standard Cement- Additional Labor & Material Required to Fill Areas Around Structural Steel Repair

Description: Labor, Equipment and Materials

#### Labor

Description	Qty	Units	Hours	Rate	Total
Superintendent	1	ea	36	\$32.00	\$1,152.00
Concrete Foreman	1	ea	36	\$30.00	\$1,080.00
Hose Man	1	ea	36	\$26.00	\$936.00
Concrete Finisher	2	ea	36	\$22.00	\$1,584.00
Laborer	2	ea	36	\$18.00	\$1,296.00

Labor Subtotal	\$6,048.00
52% Labor Burden	\$3,144.96
<b>Total Labor Cost</b>	<b>\$9,192.96</b>

#### Equipment

Description	Qty	Units	Hours	Rate	Total
F-550 Pickup Truck	2	ea	36	\$13.50	\$972.00
Concrete Mixer	1	ea	36	\$22.63	\$814.68
Concrete Pump Equipment	1	ea	36	\$32.75	\$1,179.00
Generator	1	ea	36	\$18.00	\$648.00
Fuel	1	day	3	\$100.00	\$300.00

<b>Total Equipment Cost</b>	<b>\$3,913.68</b>
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#### Haul

Description	Qty	Units	Hours	Rate	Total
	0	hrs	0	\$0.00	\$0.00

<b>Total Haul Cost</b>	<b>\$0.00</b>
------------------------	---------------

#### Material

Description	Qty	Units	Rate	Total
Reliner MSP Cement	144	ea	\$26.00	\$3,744.00

<b>Total Material Cost</b>	<b>\$3,744.00</b>
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<b>Total Cost</b>	<b>\$16,850.64</b>
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**Destrehan WWTP Headworks Rehabilitation, Phase 2**  
**Project No. S080501-2**

**RECAP - Price Breakdown**

**RFC- Repair of deteriorated DI Grit Return Pipe**

Labor	\$1,459.20
Equipment	\$832.00
Materials	\$653.97
Haul	\$0.00
Subcontractor	\$0.00
Subtotal	\$2,945.17
Bond (1.5%)	\$44.18
OH & P (15%)	\$448.40
Total	<b>\$3,437.75</b>
Qty	1 lump sum
Unit Price	\$3,438.00 lump sum

# BLUEWATER RUBBER & GASKET CO.

1131 BARROW STREET  
HOUMA, LA 70360  
(985) 851-2400 • FAX (985) 851-5808  
WATS 800-521-4673

1802A ENGINEERS ROAD  
BELLE CHASSE, LA 70037  
(504) 392-3001 • FAX (504) 392-3008  
WATS 866-392-3001

17650 HIGHWAY 3235  
GALLIANO, LA 70354  
(985) 632-4200 • FAX (985) 632-4444

REMIT TO:  
  
P.O. DRAWER 190  
HOUMA, LA 70361

SOLE TO:  
CASH

SHIP TO:

DELIVERY TICKET 406765

BARRY LEJEUNE  
C/O CYCLE CONSTRUCTION INC.  
6 EAST THIRD ST.  
KENNER, LA. 70062

INVOICE#	ORDER-DTE	SALESPEP	REQ-DATE	SHIP VIA	WGHT	PGE
406765	JUL 08 2009	01	JUL 13 2009	DROP SHIP		
CUST#	CUST PO NUMBER	DOC-REQ#	SUE TERMS	FREIGHT TRMS FOB	INSD SALES	
CASHNO	BARRY		03 C.O.D.	OUR TRUCK	RS	

ORDERED	SHIPPED	BOE ORD	PRODUCT	UNIT DESCRIPTION	UNIT \$	EXTENDED
40.00	40.00		S0084361.001	FOOT 5' SCH 80 PVC PIPE	7.14	285.60
2.00	2.00		S0084361.002	EACH 4' CLAY X 6' CI FERRO CLAMP	45.00	90.00
2.00	2.00		S0084361.003	EACH 5' SCH 80 PVC ELBOW	23.20	46.40

	QUOTED TO BARRY	
	ETA- 2-3 DAYS	
	PLUS INBOUND FREIGHT	
	DIRECT SHIPPED ASAP	
5210001	FREIGHT - INCOMING	202.43

SUB-TOTAL AMOUNT		624.43
STATE OF LOUISIANA	SOL	16.00
PLAQUEMINES PARISH	PLQ	12.56

x *Barry Lejeune*

Print: *Barry Lejeune* Date: 7/15/09 TOTAL AMOUNT

653.99

**Destrehan WWTP Headworks Rehabilitation, Phase 2**  
**Project No. S080501-2**

**RECAP - Price Breakdown**

**RFC- Repair of deteriorated structural steel reinforcement**

Labor	\$4,468.80
Equipment	\$1,361.70
Materials	\$255.66
Haul	\$0.00
Subcontractor	\$0.00
Subtotal	\$6,086.16
Bond (1.5%)	\$91.29
OH & P (15%)	\$926.62
<b>Total</b>	<b>\$7,104.07</b>
Qty	1 lump sum
Unit Price	\$7,105.00 lump sum

JUL 16 2009



ACCOUNTS RECEIVABLE DEPARTMENT  
(205) 714-3300 / (800) 890-1988  
FAX# (205) 322-6311

Please Remit To:  
RAM Tool A/R Dept.  
P.O. Box 320979  
Birmingham, AL 35232

Invoice  
# 90466605  
07/11/2009

Sold-To Party : 107107

CYCLE CONSTRUCTION COMPANY LLC  
6 EAST THIRD STREET  
KENNER LA 70062

DOCUMENTS  
Sales Order: 570003  
P.O. No.: 7867/153

Ship-To-Party : 107107

NEW OFFICE  
#6 3RD STREET  
KENNER LA 70001

INFORMATION

Shipping date 07/09/2009  
Incoterm 001 Customer Waiting  
Total Invoice Amount **132.35 USD**  
Terms of Payment Net due in 30 days

Item	Material/Description	Quantity	Price unit	Value
10	PAN-C6 17.9 OZ EPCON SYSTEM CARTRIDGE - EPOXY	4 EA	22.95000	91.80
20	PAN-E24 3/8" EPCON SYSTEM NOZZLE	5 EA	5.98000	29.90
<b>Subtotal Before Tax</b>				121.70
<b>Total Sales Tax</b>				10.65
<b>Total Invoice</b>				<b>132.35 USD</b>

PO #: 7867	Phase # 153.
Job: #	Phase #
G/L: # 5050000	Phase #
Appr'd:	Phase #

JUL 16 2009

# RAMTOOL

and supply company

ACCOUNTS RECEIVABLE DEPARTMENT  
(205) 714-3300 / (800) 890-1988  
FAX# (205) 322-6311

Please Remit To:  
RAM Tool A/R Dept.  
P.O. Box 320979  
Birmingham, AL 35232

## Invoice

# 90466606  
07/11/2009

Sold-To Party : 107107

CYCLE CONSTRUCTION COMPANY LLC  
6 EAST THIRD STREET  
KENNER LA 70062

### DOCUMENTS

Sales Order: 570403  
P.O. No.: 7869

### Ship-To-Party : 107107

NEW OFFICE  
#6 3RD STREET  
KENNER LA 70001

### INFORMATION

Shipping date 07/09/2009  
Incoterm 002 Customer Pickup/Dropoff  
Total Invoice Amount **37.77 USD**  
Terms of Payment Net due in 30 days

Item	Material/Description	Quantity	Price unit	Value
10	REB-4 #4 1/2" X 20' REBAR GRADE 60	3 EA	4.59000	13.77
20	REB-5 #5 5/8" X 20' REBAR GRADE 60	3 EA	6.99000	20.97
<b>Subtotal Before Tax</b>				34.74
<b>Total Sales Tax</b>				3.03
<b>Total Invoice</b>				<b>37.77 USD</b>

PO #: 7869	Phase # 153
Job: #	Phase #
G/L: # 5050AAA	Phase #
Appr'd:	Phase #

JUL 16 2009

**RAMTOOL**

*and supply company*

ACCOUNTS RECEIVABLE DEPARTMENT  
(205) 714-3300 / (800) 890-1988  
FAX# (205) 322-6311

**Please Remit To:**  
RAM Tool A/R Dept.  
P.O. Box 320979  
Birmingham, AL 35232

Page 1 of 1

**Invoice**

# 90467686

07/13/2009

Sold-To Party : 107107

CYCLE CONSTRUCTION COMPANY LLC  
6 EAST THIRD STREET  
KENNER LA 70062

**DOCUMENTS**

Sales Order: 571792

P.O. No.: 153-7853



**Ship-To-Party : 107107**

CYCLE CONSTRUCTION COMPANY LLC  
6 EAST THIRD STREET  
KENNER LA 70062

**INFORMATION**

Shipping date 07/13/2009  
Incoterm 001 Customer Waiting  
Total Invoice Amount **70.34 USD**  
Terms of Payment Net due in 30 days

Item	Material/Description	Quantity	Price unit	Value
10	REB-4 #4 1/2" X 20' REBAR GRADE 60	8 EA	4.59000	36.72
20	REB-5 #5 5/8" X 20' REBAR GRADE 60	4 EA	6.99000	27.96
<b>Subtotal Before Tax</b>				64.68
<b>Total Sales Tax</b>				5.66
<b>Total Invoice</b>				<b>70.34 USD</b>

PO #: 7873	Phase # 153
Job: #	Phase #
G/L: # 505	Phase #
Appr'd:	Phase #



JUL 17 2009

Page 1 of 1



ACCOUNTS RECEIVABLE DEPARTMENT  
(205) 714-3300 / (800) 890-1988  
FAX# (205) 322-6311

Please Remit To:  
RAM Tool A/R Dept.  
P.O. Box 320979  
Birmingham, AL 35232

Invoice  
# 90468947  
07/14/2009

Sold-To Party : 107107

|||||  
\*\*AUTO\*\*MIXED AADC 350  
CYCLE CONSTRUCTION COMPANY LLC 5  
6 E 3rd St  
Kenner LA 70062-7025

DOCUMENTS  
Sales Order: 572785  
P.O. No.: lionel/destrehan



Ship-To-Party : 107107

NEW OFFICE  
#6 3RD STREET  
KENNER LA 70001

INFORMATION

Shipping date 07/14/2009  
Incoterm 002 Customer Pickup/Dropoff  
Total Invoice Amount 15.20 USD  
Terms of Payment Net due in 30 days

Item	Material/Description	Quantity	Price unit	Value
10	REB-5 #5 5/8" X 20' REBAR GRADE 60	2 EA	6.99000	13.98
<b>Subtotal Before Tax</b>				13.98
<b>Total Sales Tax</b>				1.22
<b>Total Invoice</b>				15.20 USD

PO #:	Phase # 153,008
Job: #	Phase #
G/L: # 5050	Phase #
Appr'd:	Phase #



P: 504.467.1444 | 6 East Third Street  
F: 504.467.1222 | Kenner, LA 70062

August 11, 2009

**CH2M HILL**  
3900 N. Causeway Boulevard  
Suite 1250  
Metairie, LA 70002  
**VIA EMAIL**

**RE: Destrehan WWTP Headworks Rehabilitation, Phase 2**  
**Quotation No 2-Repalcement of Deteriorated Aluminum Planking**

**ATTN: Marc Ischen**

*Cycle Construction Company, L.L.C.* hereby submits a request for change on the above referenced project. This change is sent per your request. Listed below and on the attached worksheet are the prices for this work:

Cost This Change	\$ 5,275.60
Overhead and Profit (15%)	803.21
Bond (1.5%)	79.13
<b>Total Cost</b>	<b>\$ 6,157.94</b>

Site Preparation Acceptance to this proposal is required prior to release for fabrication. This proposal does not include installation. Per our discussion, August 11, 2009, installation is to be completed by St. Charles Parish. Coordination of material delivery will be handled by Cycle Construction.

Heavy Construction

Underground Utilities

Should you have any further questions regarding this change proposal, please don't hesitate to call.

Construction Management

Sincerely,  
Cycle Construction Co., LLC

Disaster Recovery

Barry LeJeune  
Project Manager

Demolition

CC: Buddy Andre, Estimator, Cycle Construction  
File

**Destrehan WWTP Headworks Rehabilitation, Phase 2**  
**Project No. S080501-2**

**RECAP - Price Breakdown**

**RFC- Replacement of Deteriorated Aluminum Decking**

Labor	\$0.00
Equipment	\$0.00
Materials	\$0.00
Haul	\$0.00
Subcontractor	\$5,275.60
Subtotal	\$5,275.60
Bond (1.5%)	\$79.13
OH & P (15%)	\$803.21
<b>Total</b>	<b>\$6,157.94</b>
<b>Qty</b>	<b>1 lump sum</b>
<b>Unit Price</b>	<b>\$6,158.00 lump sum</b>

**Destrehan WWTP Headworks Rehabilitation, Phase 2**  
**Project No. S080501-2**

**Price Breakdown**

**RFC- Replacement of Deteriorated Aluminum Decking**

Description: Labor, Equipment and Materials

<b>Labor</b>					
<i>Description</i>	<i>Qty</i>	<i>Units</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Labor Foreman	1	ea	0	\$27.00	\$0.00
Skilled Laborer	2	ea	0	\$16.50	\$0.00
					\$0.00
				Labor Subtotal	\$0.00
				52% Labor Burden	\$0.00
				<b>Total Labor Cost</b>	<b>\$0.00</b>
<b>Equipment</b>					
<i>Description</i>	<i>Qty</i>	<i>Units</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Pickup Truck	1	ea	0	\$12.42	\$0.00
Small Tools	1	ea	0	\$6.60	\$0.00
					\$0.00
				<b>Total Equipment Cost</b>	<b>\$0.00</b>
<b>Haul</b>					
<i>Description</i>	<i>Qty</i>	<i>Units</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
	0	hrs	0	\$0.00	\$0.00
					\$0.00
				<b>Total Haul Cost</b>	<b>\$0.00</b>
<b>Material</b>					
<i>Description</i>	<i>Qty</i>	<i>Units</i>		<i>Rate</i>	<i>Total</i>
	0	ea		\$0.00	\$0.00
					\$0.00
				<b>Total Material Cost</b>	<b>\$0.00</b>
<b>Subcontractor</b>					
<i>Description</i>	<i>Qty</i>	<i>Units</i>		<i>Rate</i>	<i>Total</i>
A.T. Tech Inc.	2	ea		\$2,637.80	\$5,275.60
					\$5,275.60
				<b>Total Subcontractor Cost</b>	<b>\$5,275.60</b>
				<b>Total Cost</b>	<b>\$5,275.60</b>

A.T. Tech Inc.

AMERICAN TURBINE TECHNOLOGY  
 KENNER WELDING  
 2230 AIRLINE DRIVE  
 KENNER, LA 70062

*Att: BARRY*

# Estimate

Date	Estimate #
8/4/2009	AT1990021

Name / Address
Cycle Construction Att: BARRY 467-1444

Ship To
DESTRAHAN WASTE WATER TREATMENT PLANT

P.O. No.	Terms	Project

Item	Description	Qty	Cost	Total
MATERIALS	MATERIALS- ALUMINUM DECK PLATE, ALUMINUM GRATING, ALUMINUM TUBE	1	3,040.00	3,040.00
LABOR	LABOR TO FABRICATE GRATING ACCORDING TO CUSTOMER SPECIFICATIONS. (FABRICATION ONLY)	1	1,600.00	1,600.00
TRANSPORTATI...	TRANSPORTATION: PICK UP FROM WATER TREATMENT PLANT TO FABRICATE GRATING IN SHOP AND DELIVER UPON COMPLETION.	1	200.00	200.00
	PLEASE NOTE: HALF OF THE COST FOR THE FABRICATION OF THE GRATING IS DUE UPON ORDER AND THE BALANCE IS DUE UPON COMPLETION.			

<b>Subtotal</b>	\$4,840.00
<b>Sales Tax (8.75%)</b>	50.00
<b>Total</b>	\$4,840.00

Phone #
504-469-4748

**Ischen, Marc/NWO**

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**From:** Barry LeJeune [Barry@cycleconstruction.com]  
**Sent:** Wednesday, August 05, 2009 1:39 PM  
**To:** Ischen, Marc/NWO  
**Cc:** gschultz@stcharlesgov.net  
**Subject:** RE: Conduits

I accept, please proceed with the necessary repairs as mentioned in this email string.

Barry LeJeune  
Project Manager

---

**From:** Marc.Ischen@CH2M.com [mailto:Marc.Ischen@CH2M.com]  
**Sent:** Wednesday, August 05, 2009 1:29 PM  
**To:** Barry LeJeune  
**Cc:** gschultz@stcharlesgov.net  
**Subject:** RE: Conduits

Barry,

I just talked to Greg Schultz and the number they quoted will be a not to exceed amount. If the work can be completed faster and with less material the total price will be reduced. Please confirm to me and Greg that you accept the not to exceed quote of \$1051.84 and that you authorize St.Charles Parish to perform the work.  
Thanks,

Marc Ischen  
Associate Engineer  
CH2M HILL / NWO  
3900 N. Causeway Blvd. - Suite 1250  
Metairie, LA 70002  
Direct Dial: (504) 832-9514  
Fax (504) 593-9460  
[www.ch2mhill.com](http://www.ch2mhill.com)

---

**From:** Barry LeJeune [mailto:Barry@cycleconstruction.com]  
**Sent:** Wednesday, August 05, 2009 8:41 AM  
**To:** Ischen, Marc/NWO  
**Subject:** RE: Conduits

Will do.

---

**From:** Marc.Ischen@CH2M.com [mailto:Marc.Ischen@CH2M.com]  
**Sent:** Wednesday, August 05, 2009 8:39 AM  
**To:** Barry LeJeune  
**Subject:** FW: Conduits  
**Importance:** High

Barry,

please take a look at the emails below and let me know how you would like to proceed.  
Thanks,

8/13/2009

Marc Ischen  
Associate Engineer  
CH2M HILL / NWO  
3900 N. Causeway Blvd. - Suite 1250  
Metairie, LA 70002  
Direct Dial: (504) 832-9514  
Fax (504) 593-9460  
[www.ch2mhill.com](http://www.ch2mhill.com)

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**From:** Greg Schultz [mailto:[gschultz@stcharlesgov.net](mailto:gschultz@stcharlesgov.net)]  
**Sent:** Wednesday, August 05, 2009 8:32 AM  
**To:** Ischen, Marc/NWO  
**Cc:** Butch Clay; LJ Brady; Sam Scholle; Charlotte Taylor  
**Subject:** FW: Conduits

Marc, below is the cost ~~809.84~~ to 1051.84 depending if wire has to be replaced. Let me know ASAP if this is the way Cycle wants to proceed so that we can get it repaired.

Greg

---

**From:** Butch Clay  
**Sent:** Wednesday, August 05, 2009 7:47 AM  
**To:** Greg Schultz  
**Cc:** LJ Brady; Sam Scholle; Sammy Accardo  
**Subject:** RE: Conduits

Greg,

If the wires are not cut when we pull them out of the conduits the following applies:

1. material---\$169.84
2. Labor---\$640.00

This is a 2 man job. This will replace all that is broken and to rehook disconnect and mov and test.

If new wire is needed the cost will be estimated at an extra \$242.00. This cost will depend on how much will need to be replaced.

I have a lift on site hooking up the milliscreens, and will need it to do this job. Let me know asap.

Thanks,  
Butch

---

**From:** Greg Schultz  
**Sent:** Tuesday, August 04, 2009 8:51 AM  
**To:** Butch Clay  
**Cc:** LJ Brady  
**Subject:** Conduits

Butch, as soon as you can, send me your cost – time and materials – to repair the two conduits. I will then pass this onto Marc for agreement by the contractor. If they agree, then we will work out a deduct.

Greg Schultz  
St. Charles Parish  
Department of Public Works/Wastewater  
985-783-5102 office  
504-559-8648 cell

8/13/2009