



# ST. CHARLES PARISH


## OFFICE OF THE COUNCIL SECRETARY

P.O. BOX 302 • HAHNVILLE, LOUISIANA 70057  
(985) 783-5125 • [www.stcharlesparish.gov](http://www.stcharlesparish.gov)

### COUNCIL OFFICE MEMORANDUM

DATE: OCTOBER 24, 2025

TO: MR. DAVID DEGENERES  
WASTEWATER DIRECTOR

FROM: MICHELLE IMPASTATO   
COUNCIL SECRETARY

RE: CHANGE ORDER NO. 1 (FINAL)  
EASTBANK LIFT STATION REHABILITATION  
(PROJECT NO. S211203)

On October 20, 2025, the St. Charles Parish Council adopted Ordinance No. 25-10-14 approving and authorizing the execution of Change Order No. 1 (Final) for the Eastbank Lift Station Rehabilitation (Project No. S211203), to increase the contract amount by \$35,386.60 and to increase the contract time by one hundred seventy-three (173) calendar days.

A fully executed ordinance and change order have been recorded. A copy of the recorded ordinance and two (2) original change orders are enclosed for your records.

MI/mr

Enclosures

cc: <sup>1</sup>Parish Council  
Ms. Samantha de Castro w/enclosure  
Mr. Corey Oubre w/enclosure  
Mr. Grant Dussom w/enclosure  
Industrial & Mechanical Contractors, Inc. w/original enclosure  
Stuart Consulting Group, Inc. w/original enclosure

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<sup>1</sup> Council Dept. retained 1 original for file; 1 original filed in COC (2)

2025-0310

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

ORDINANCE NO. 25-10-14

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

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

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

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

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

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

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

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

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

**SECTION II.** That the Parish President is hereby authorized to execute said Change Order on behalf of St. Charles Parish.

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

YEAS: MOBLEY, FONSECA, WILSON, SKIBA, PILIE, O'DANIELS, FISHER, DEBRULER  
NAYS: NONE  
ABSENT: COMARDELLE

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

CHAIRMAN: Heely Fonseca

SECRETARY: Michelle Dupont

DLVD/PARISH PRESIDENT: October 21, 2025

APPROVED: ✓ DISAPPROVED: \_\_\_\_\_

PARISH PRESIDENT: Matthew Jewell

RETD/SECRETARY: October 22, 2025

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

RECORDED IN THE ST. CHARLES PARISH  
CLERK OF COURT OFFICE

ON 10/23/2025

AS INSTRUMENT NO. 492148

IN MORTGAGE/CONVEYANCE/OATH BOOK

**SECTION 00806**

**CHANGE ORDER**

No. 01 (Final)

DATE OF ISSUANCE September 30, 2025

EFFECTIVE DATE 10/22/25

OWNER St. Charles Parish

CONTRACTOR Industrial & Mechanical Contractors, Inc.

Contract: S211203

Project: East Bank Lift Station Rehabilitation

OWNER's Contract No. S211203

ENGINEER's Contract No. S017-21-01

ENGINEER Stuart Consulting Group, Inc.

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

**Description:**

1. Delete the Following Work Items:

- a. Not Applicable

Total of Deducted Items =  $(-\$0.00)$

2. Add the Following Work Items:

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

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

3. Revise the Following Work Item Quantities:

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

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

**Reason for Change Order:**

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

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

**Attachments:**

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



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

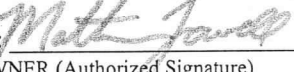
CHANGE IN CONTRACT TIMES:
Original Contract Times: 180 days Substantial Completion: 09/08/2024 Ready for final payment: 10/23/2024 (days or dates)
Net change from previous Change Orders No. 0 to No. 0: Substantial Completion: 09/08/2024 Ready for final payment: 10/23/2024 (days)
Contract Times prior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

RECOMMENDED:

By:   
ENGINEER (Authorized Signature)

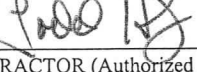
Date: 9/30/25

APPROVED:

By:   
OWNER (Authorized Signature)

Date: 10/22/25

ACCEPTED:

By:   
CONTRACTOR (Authorized Signature)

Date: 10/1/25

# Industrial & Mechanical Contractors, Inc.

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

April 26, 2024

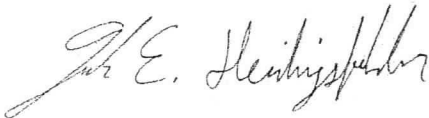
Christopher Blazo, P.E.  
Project Engineer  
Stuart Consulting Group, Inc.

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

Dear Mr. Blazo:

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

Regards,  
Industrial and Mechanical Contractors, INC



Jack E. Heidingsfelder  
Project Manager

Construction Contract Change Order  
SUMMARY

St. Charles Parish  
Wastewater

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

1  
  
4/26/2024

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

Contractor Name: Industrial & Mechanical Contractors, Inc.

Description of Work: Furnish and Install 1 (one) 200amp non fuse stainless steel disconnect NEMA 4x.

General Contractor Direct Costs - Breakdown No. 1

(See attached breakdown)

Total General Contractor Cost

(General Contract Direct Cost plus OH&P)

15 %

(Max: 15%)

\$390.85

\$449.48

Subcontractor Cost Breakdowns

(See attached.)

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P	C Total A+(A X B)
Cazaux Contracting, LLC		\$4,088.00	%	\$4,088.00
			%	
			%	
			%	
			%	
			%	
			%	
			%	
Subcontractor Direct Costs Total		(Not Applicable)		
(Sum column A)				
Subcontractor Direct Costs + Subcontractor OH&P				
(Sum column C)				
General Contractor OH&P on Subcontractor Direct Cost at				
(Sum column A times General Contractor OH&P rate. )				
		10 %		\$408.80
		(Max: 15%)		

Total Subcontractor Costs

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

Change Order Subtotal

(Sum of Total General Contractor Costs and Total Subcontractor Costs)

\$4,496.80

\$4,946.28

Performance and Payment Bond at

(Change Order Subtotal times Performance and Payment Bond rate)

1.500 %

\$74.19

Amount will be ☒ increased ☐ decreased ☐ unchanged by

(Sum of Change Order Subtotal and Performance and Payment Bond)

\$5,020.47

Days will be ☐ increased ☐ decreased ☐ unchanged by

(Attach supporting data such as meteorological reports)



# QUOTE

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

March 13, 2024

Quote#2024-0316

To: IMC

RE: Ormond & Wildcat Sewer Lift Station

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

Material & Labor	\$4,088.00
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Thank you!

Cazaux Contracting, LLC

PINE GROVE ELECTRICAL SUPPLY										QUOTE	
50 WEST COURT MANDEVILLE, LA 70471-7744 985-893-4003											
										Number114322	
										Date02/21/2024	
										Page1	
Ship-to: SAME CAZAUX CONTRACTING LLC P.O. BOX 245 ABITA SPRINGS, LA 70420						Bill-to: 3421 CAZAUX CONTRACTING LLC P.O. BOX 245 ABITA SPRINGS, LA 70420					
Reference #				Slsp	Terms		Whse	Freight		Ship Via	
ST. CHARLES PARISH SEWER				MAE	NET		01	PREPAID		O/T	
Quoted By:	MAE	Quoted To:	LARRY CAZAUX			Effective:	NONE		Expires:	NONE	
Item		Description				Ordered	UM	Price	UM	Extension	
CHDH364UWK		(SP) 200AMP 3PH 600V NON-FUSED				1	EA	3133.460	EA	3133.46	
QUOTE											
		Merchandise		Misc		Tax		Freight		Total	
		3133.46		.00		272.61		.00		3406.07	
NO RETURNS ON SPECIAL ORDERS OR INSTALLED ITEMS											



# Industrial & Mechanical Contractors, Inc.

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

July 11, 2024

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

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

Dear Mr. Blazo:

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

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

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

Regards,  
Industrial and Mechanical Contractors, INC

**Simon  
Fontenot**

Simon Fontenot  
Project Manager

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

Construction Contract Change Order  
SUMMARY

St. Charles Parish  
Wastewater

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

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

SCP Project No.  
Project Name:

S211203  
St. Charles Parish - East Bank Lift Station Rehabilitation

Contractor Name:

Industrial & Mechanical Contractors, Inc.

Description of Work:

Piping offsets in wet wells at Clayton St. and East St. lift stations due to hatch conflicts.

General Contractor Direct Costs - Breakdown No. 1

\$15,881.01

(See attached breakdown)

Total General Contractor Cost

15 %

\$18,263.16

(General Contract Direct Cost plus OH&P)

(Max: 15%)

Subcontractor Cost Breakdowns

(See attached.)

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P	C Total A+(A X B)
			%	
			%	
			%	
			%	
			%	
			%	
			%	
Subcontractor Direct Costs Total		(Not Applicable)		
(Sum column A)				
Subcontractor Direct Costs + Subcontractor OH&P				
(Sum column C)				
General Contractor OH&P on Subcontractor Direct Cost at			10 %	
(Sum column A times General Contractor OH&P rate.)			(Max: 15%)	

Total Subcontractor Costs

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

Change Order Subtotal

\$18,263.16

(Sum of Total General Contractor Costs and Total Subcontractor Costs)

Performance and Payment Bond at

1.500 %

\$273.95

(Change Order Subtotal times Performance and Payment Bond rate)

Amount will be

☒ increased ☐ decreased ☐ unchanged by

\$18,537.11

(Sum of Change Order Subtotal and Performance and Payment Bond)

Days will be

☒ increased ☐ decreased ☐ unchanged by

14 days

(Attach supporting data such as meteorological reports)

Construction Contract Change Order  
BREAKDOWN

St. Charles Parish Wastewater	Breakdown No. Item No. RFI No. (or COR, CPR, etc.) Date:	2 1 1 & 2 7/11/2024
SCP Project No.	S211203	
Project Name:	St. Charles Parish - Eastbank Lift Station Rehabilitation	

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

Direct Cost of Work :

A. Labor	Check here if explained on the Comment Sheet	↓	Hourly Wage Rate	Hours	Total Cost
1 Project Manger	<input type="checkbox"/>		\$85.00	8	\$680.00
2 Foreman	<input type="checkbox"/>		\$55.00	4	\$220.00
3 Journeyman	<input type="checkbox"/>		\$45.50	4	\$182.00
4	<input type="checkbox"/>				
5	<input type="checkbox"/>				
6	<input type="checkbox"/>				
7	<input type="checkbox"/>				
8	<input type="checkbox"/>				
				Add Labor Burden @ 36.66 %	\$396.66

LABOR TOTAL \$1,478.66

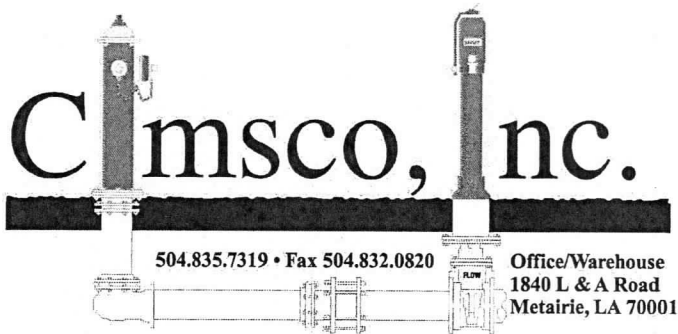
B. Material		Unit Price	Unit	Units	Total Cost
1 6" DI Flanged 90	<input type="checkbox"/>	\$627.50	each	4	\$2,510.00
2 6" x 24" lg. DI FxF Spool	<input type="checkbox"/>	\$615.00	each	2	\$1,230.00
3 6" x 84" lg. DI FxF Spool	<input type="checkbox"/>	\$1,352.50	each	2	\$2,705.00
4 6" SS Flange Bolt, Nut,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

MATERIAL TOTAL \$14,238.35

C. Equipment		Unit Rate	Unit	Units	Total Cost
1 Truck	<input type="checkbox"/>	\$75.00		2	\$150.00
2 Crane Truck	<input type="checkbox"/>	\$650.00			
3	<input type="checkbox"/>				
4	<input type="checkbox"/>				
5	<input type="checkbox"/>				
(Copies of invoices may be required.)				Add Tax @ 9.45 %	\$14.00

EQUIPMENT TOTAL \$164.00

TOTAL DIRECT COST FOR THIS BREAKDOWN: \$15,881.01  
(Sum A, B & C)



QUOTATION

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

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

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

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

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

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

# Industrial & Mechanical Contractors, Inc.

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

1/1/23

## Vehicle & Equipment Daily Rates 2023

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

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

# Industrial & Mechanical Contractors, Inc.

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

May 13, 2024

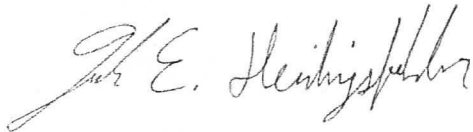
Christopher Blazo, P.E.  
Project Engineer  
Stuart Consulting Group, Inc.

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

Dear Mr. Blazo:

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

Regards,  
Industrial and Mechanical Contractors, INC



Jack E. Heidingsfelder  
Project Manager



Construction Contract Change Order  
SUMMARY

St. Charles Parish  
Wastewater

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

3  
  
5/13/2024

SCP Project No.  
Project Name:

S211203  
St. Charles Parish - East Bank Lift Station Rehabilitation

Contractor Name:

Industrial & Mechanical Contractors, Inc.

Description of Work:

Extra discovery and atmos relocation of gas line.

General Contractor Direct Costs - Breakdown No. 1

(See attached breakdown)

\$2,332.07

Total General Contractor Cost

15 %

(General Contract Direct Cost plus OH&P)

(Max: 15%)

\$2,681.88

Subcontractor Cost Breakdowns

(See attached.)

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P	C Total A+(A X B)
			%	
			%	
			%	
			%	
			%	
			%	
			%	
			%	
Subcontractor Direct Costs Total		(Not Applicable)		
(Sum column A)				
Subcontractor Direct Costs + Subcontractor OH&P				
(Sum column C)				
General Contractor OH&P on Subcontractor Direct Cost at			10 %	
(Sum column A times General Contractor OH&P rate. )			(Max: 15%)	

Total Subcontractor Costs

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

Change Order Subtotal

(Sum of Total General Contractor Costs and Total Subcontractor Costs)

\$2,681.88

Performance and Payment Bond at

(Change Order Subtotal times Performance and Payment Bond rate)

1.500 %

\$40.23

Amount will be

☒ increased ☐ decreased ☐ unchanged by

(Sum of Change Order Subtotal and Performance and Payment Bond)

\$2,722.11

Days will be

☒ increased ☐ decreased ☐ unchanged by

(Attach supporting data such as meteorological reports)

25

Construction Contract Change Order  
BREAKDOWN

St. Charles Parish  
Wastewater

SCP Project No.  
Project Name:

S211203

St. Charles Parish - Eastbank Lift Station Rehabilitation

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

Date:

3

5/13/2024

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

Direct Cost of Work :

A. Labor

Check here if explained on the Comment Sheet

1 Project Manger

2 Foreman

3 Journeyman

4

5

6

7

8

☐

☐

☐

☐

☐

☐

☐

☐

Hourly Wage Rate

\$85.00

\$55.00

\$45.50

Hours

2

8

8

Total Cost

\$170.00

\$440.00

\$364.00

Add Labor Burden @

36.66 %

\$357.07

LABOR TOTAL

\$1,331.07

B. Material

1

2

3

4

5

6

7

8

9

☐

☐

☐

☐

☐

☐

☐

☐

☐

Unit Price

Unit

Units

Total Cost

Add Tax @

9.45 %

MATERIAL TOTAL

C. Equipment

1 Truck

2 Excavator

3

4

5

☐

☐

☐

☐

☐

Unit Rate

\$75.00

\$840.00

Unit

Daily

WK

Units

1

1

Total Cost

\$75.00

\$840.00

Add Tax @

9.45 %

\$86.00

EQUIPMENT TOTAL

\$1,001.00

TOTAL DIRECT COST FOR THIS BREAKDOWN:

(Sum A, B & C)

\$2,332.07



10298 AIRLINE DR  
ST ROSE, LA 70087  
PHONE:



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



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

1548 - St. Charles Ph.  
EB LS Rehab

RENTAL INVOICE  
INVOICE X1435501

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

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

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

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

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

SALES REP: DENNIS ROCHEL  
WRITTEN BY: IRS CYCLE PGM

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

Rental Items

1	EQUIPMENT RENTAL FROM 03/25/24 THRU 04/22/24 ID NO: 05G502279 SERIAL NO: 05G502279 EXCAVATOR CANOPY 305 HYD. THUMB - 305	\$340	\$840	\$2,100	2,100.00
---	--	-------	-------	---------	----------

HRS OUT: 331.6  
SUBSTITUTE 303.5 CR RATES USED

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

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

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

ACK  
S. Schwartz  
JACK

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

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

Day Rental  
Price  
Extensions  
Marked P.O.



10298 AIRLINE DR  
ST ROSE, LA 70087  
PHONE:

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

INVOICE X1435501

ACCT#: 200896  
INVOICE DATE: 04/10/2024  
INVOICE AMOUNT: \$2,494.42  
  
PO #: MINI EX  
ORDERED BY: DAVID PARFAIT  
985-630-7353  
  
SIGNED BY:  
JOBSITE INFO: DESTREHAN  
CONSTRUCTION  
601 ORMOND BLVD  
DESTREHAN, LA 70047  
DAVID 985-630-7353  
WILDCAT LN & ORMOND BLVD  
  
CONTACT NAME: DAVID PARFAIT  
CONTACT PHONE: 985-630-7353  
  
DATE OUT: 03/25/2024 MON 08:00 AM  
BILLED FROM: 03/25/2024 MON 08:00 AM  
BILLED THRU: 04/22/2024 MON 08:00 AM  
  
SALES REP: DENNIS ROCHEL  
WRITTEN BY: IRS CYCLE PGM

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

OVERTIME HOUR = RATE DIVIDED BY HOURS ALLOWED.  
OVERTIME INVOICED MONTHLY, DOES NOT ACCRUE.  
RETURN MACHINE CLEAN TO AVOID ADDITIONAL FEES.

Rental Subtotal: 2,100.00

Miscellaneous Items

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

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

Please Remit Payment To:  
P.O. Box 669371  
Dallas, TX 75266-9371

Invoice Total: 2,494.42

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

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

Terms and Conditions of Lease

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

1. Rental and Term: All rental rates are based on eight (8) hours daily, forty (40) hours weekly, and one hundred sixty (160) hours monthly. Overtime charges will be assessed at the rate shown on the face of this Lease. All monthly billings are calculated and invoiced on a twenty-eight (28) day cycle. Rental and term begins on date and time specified as "out" and terminates on the date and time specified as "due" unless amended in writing on the reverse of this contract. LESSEE's right to use the equipment terminates on the termination of this Lease or the due date, whichever occurs first.
2. Taxes: LESSEE agrees that during the term of this Lease, in addition to the rent provided herein to be paid, it will promptly pay all taxes, assessments and other governmental charges levied or assessed upon the interest of the LESSEE in the leased equipment or upon the use of operation thereof. LESSEE agrees to pay said taxes whether said taxes appear as part of the face of this contract or whether said taxes are otherwise claimed by a governmental authority.
3. Possession, Place of Use: So long as LESSEE shall not be in default under this lease it shall be entitled to the possession and use of the leased equipment in accordance with the terms of this Lease. The leased equipment shall only be used in the conduct of the lawful business of the LESSEE and shall remain in the location shown in the "Ship To" block on the face of this Lease, unless the LESSOR consents in writing to the removal of the equipment from the designated location. The LESSEE shall not without LESSOR's prior written consent, part with possession or control of the leased equipment or attempt to sell, pledge, mortgage or otherwise dispose of or encumber any interest under this Lease.
4. Damages and Losses: LESSEE agrees to pay for any and all damages or loss to rented items, except as provided under a Limited Damage and Theft Waiver (DAMG & THFT WAVR) if such Limited Damage and Theft Waiver (DAMG & THFT WAVR) is properly elected by LESSEE.

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

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

Limited Damage and Theft Waiver

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

## DAILY REPORT

DATE: 3/25/24

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

S	M	T	W	TH	F	S
SUNNY		CLEAR		OVERCAST		RAIN
0-32		32-50		70-85		85-UP
LIGHT		MODERATE		HIGH		
DRY		MODERATE		HUMID		

[illegible]

After Excavator was delivered we started digging along side of where the TRS will be to find the electrical and gas line to verify it won't be in the way. We found the electrical line which was exactly where it was marked. The gas line isn't where it is marked. Need Atmos to come locate it.

[illegible]



INDUSTRIAL & MECHANICAL CONTRACTORS, INC.

DAILY REPORT

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

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

PROJECT MANAGER/SUPERINTENDENT

## DAILY REPORT

DATE: 4-9-24

DAY:	S	M	T	W	TH	F	S
TEMPERATURE:	SUNNY		CLEAR		OVERCAST		RAIN
TEMPERATURE RANGE:	0-32		32-50		70-85		85-UP
WIND:	LIGHT		MODERATE		HIGH		
HUMIDITY:	DRY		MODERATE		HUMID		

757 CENTRAL AVENUE, JEFFERSON, LOUISIANA 70181 | P. 504-733-9141 | F. 504-733-9144

INDUSTRIAL & MECHANICAL CONTRACTORS, INC.

DAILY REPORT

CONTRACTOR: IMC

SUPERINTENDENT: David Parfait

PROJECT NUMBER: 1548

OWNER: Wild cat lift station

DATE: 4/18/24

DAY:	S	M	T	W	TH	F	S
WEATHER:	SUNNY		CLEAR		OVERCAST		RAIN
TEMPERATURE:	0-32		32-50		70-85		85-UP
WIND:	LIGHT		MODERATE		HIGH		
HUMIDITY:	DRY		MODERATE		HUMID		

JOBSITE WORK FORCE				EQUIPMENT ON JOB					
OFFICE		FIELD							
POSITION	QTY.	CRAFT	QTY.	NO.	TYPE	HRS.	OWNER	DURATION NEEDED	
Super	8hrs				Excavator	24	IMC		
Mech	8hrs								

WORK PERFORMED

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

Atmos started relocating their line on the 15<sup>th</sup>, I wasn't notified.

SUBCONTRACTORS ON SITE		WORK PERFORMED	
	QTY OF MEN		
Justin (Inspector)	1x 8hrs	watched work performed	
Wade (Parish)	1x 8hrs	watched work performed	
Atmos	4x 7hrs	Finished their tie-in and cleaned up.	

# Industrial & Mechanical Contractors, Inc.

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

May 28, 2024

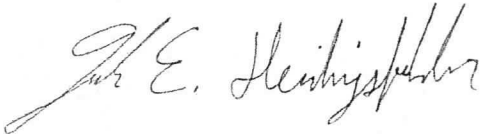
Christopher Blazo, P.E.  
Project Engineer  
Stuart Consulting Group, Inc.

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

Dear Mr. Blazo:

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

Regards,  
Industrial and Mechanical Contractors, INC



Jack E. Heidingsfelder  
Project Manager

Construction Contract Change Order  
SUMMARY

St. Charles Parish  
Wastewater

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

4  
  
5/28/2024

SCP Project No.  
Project Name:

S211203  
St. Charles Parish - East Bank Lift Station Rehabilitation

Contractor Name:

Industrial & Mechanical Contractors, Inc.

Description of Work:

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

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

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

15 %  
(Max: 15%)

Subcontractor Cost Breakdowns  
(See attached.)

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P	C Total A+(A X B)
			%	
			%	
			%	
			%	
			%	
			%	
			%	
Subcontractor Direct Costs Total (Sum column A)		(Not Applicable)		
Subcontractor Direct Costs + Subcontractor OH&P (Sum column C)				
General Contractor OH&P on Subcontractor Direct Cost at (Sum column A times General Contractor OH&P rate. )			10 % (Max: 15%)	

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

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

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

1.500 %

Amount will be  
(Sum of Change Order Subtotal and Performance and Payment Bond)

☐ increased

☐ decreased

☒ unchanged by

Days will be  
(Attach supporting data such as meteorological reports)

☒ increased

☐ decreased

☐ unchanged by

10

Construction Contract Change Order  
BREAKDOWN

St. Charles Parish Wastewater	Breakdown No. Item No. RFI No. (or COR, CPR, etc.)	4
SCP Project No.	S211203	Date: 5/28/2024
Project Name:	St. Charles Parish - Eastbank Lift Station Rehabilitation	

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

Direct Cost of Work :

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

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

C. Equipment	Unit Rate	Unit	Units	Total Cost
1 Truck	\$75.00	Daily		
2 Excavator	\$840.00	WK		
3 Conex Box	\$200.00	Month		
4				
5				
(Copies of invoices may be required.)			Add Tax @	9.45 %
EQUIPMENT TOTAL				

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



ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	Successors	% Complete	Total Slack		2023	Qtr 1, 2024	Qtr 2, 2024	Qtr 3, 2024	Qtr 4, 2024	Qtr 1, 2025
1		STCP East Bank Lift Station Rehabilitation	235 days	Wed 12/20/23	Tue 11/12/24			62%	0 days		Nov	Dec	Jan	Feb	Mar	Apr
2		Material Procurement NTP	0 days	Wed 12/20/23	Wed 12/20/23		5,6,7,14,13,17,110	0%	175 days		May	Jun	Jul	Aug	Sep	Oct
3		Work NTP	0 days	Tue 3/12/24	Tue 3/12/24	25S+60 days		63,140,625S+6	0%	175 days		Nov	Dec	Jan	Feb	Mar
4	✓	Submittals	51 days	Wed 12/20/23	Wed 2/28/24			100%	0 days							
5	✓	Wildcat Lane Submersible Pump and Hatch	25 days	Wed 12/20/23	Tue 1/23/24	2	35,23	100%	0 days							
6	✓	Clayton St. Submersible Pump, Hatch, and Control Panel	25 days	Wed 12/20/23	Tue 1/23/24	2	36,24	100%	0 days							
7	✓	East St. Submersible Pump, Hatch, and Control Panel	25 days	Wed 12/20/23	Tue 1/23/24	2	37,25	100%	0 days							
8	✓	Sheeting and Timber Piles	30 days	Wed 12/20/23	Tue 1/30/24	2	26	100%	0 days							
9	✓	Safety Switches	36 days	Wed 12/20/23	Wed 2/7/24	2	27	100%	0 days							
10	✓	Wildcat Structural Pre-Cast Concrete Structures	41 days	Wed 12/20/23	Wed 2/14/24	2	28	100%	0 days							
11	✓	Eastbank Structural Pre-Cast Concrete Structures	37 days	Wed 12/20/23	Thu 2/8/24	2	29	100%	0 days							
12	✓	Clayton Structural Pre-Cast Concrete Structures	37 days	Wed 12/20/23	Thu 2/8/24	2	30	100%	0 days							
13	✓	Bypass Pumping	44 days	Wed 12/20/23	Mon 2/19/24	2	31	100%	0 days							
14	✓	Air Release Valves	44 days	Wed 12/20/23	Mon 2/19/24	2	32	100%	0 days							
15	✓	Valves and Appurtenances	44 days	Wed 12/20/23	Mon 2/19/24	2	33	100%	0 days							
16	✓	Manhole Coating	44 days	Wed 12/20/23	Mon 2/19/24	2	34	100%	0 days							
17	✓	Concrete Mix Designs	35 days	Wed 12/20/23	Tue 2/6/24	2	38	100%	0 days							
18	✓	Concrete Reinforcement	35 days	Wed 12/20/23	Tue 2/6/24	2	39	100%	0 days							
19	✓	Control Panels	25 days	Wed 12/20/23	Tue 1/23/24	2	40	100%	0 days							
20	✓	Hatches	25 days	Wed 12/20/23	Tue 1/23/24	2	41	100%	0 days							
21	✓	Traffic Control Plans	51 days	Wed 12/20/23	Wed 2/28/24	2	42	100%	0 days							
22		Submittal Review & Changes	78 days	Wed 1/24/24	Fri 5/10/24			39%	40 days							
23	✓	Wildcat Lane Submersible Pump	3 days	Wed 1/24/24	Fri 1/26/24	5	44	100%	0 days							
24	✓	Clayton St. Submersible Pump	3 days	Wed 1/24/24	Fri 1/26/24	6	45	100%	0 days							
25	✓	East St. Submersible Pump	3 days	Wed 1/24/24	Fri 1/26/24	7	46	100%	0 days							
26	✓	Sheeting and Timber Piles	1 day	Wed 1/31/24	Wed 1/31/24	8	47	100%	0 days							
27	✓	Safety Switches	5 days	Thu 2/8/24	Wed 2/14/24	9	48	100%	0 days							
28		Wildcat Structural Pre-Cast Concrete Structures	62 days	Thu 2/15/24	Fri 5/10/24	10	49	0%	8 days							
29		Eastbank Structural Pre-Cast Concrete Structures	66 days	Fri 2/9/24	Fri 5/10/24	11	50,140	0%	40 days							
30		Clayton Structural Pre-Cast Concrete Structures	66 days	Fri 2/9/24	Fri 5/10/24	12	51	0%	0 days							
31	✓	Bypass Pumping	2 days	Tue 2/20/24	Wed 2/21/24	13	55,79	100%	0 days							
32	✓	Air Release Valves	2 days	Tue 2/20/24	Wed 2/21/24	14	54	100%	0 days							

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

Task

Split</

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	Successors	% Complete	Total Slack	2023	Qtr 1, 2024	Qtr 2, 2024	Qtr 3, 2024	Qtr 4, 2024	Qtr 1, 2025
33	✓	Valves and Appurtenances	2 days	Tue 2/20/24	Wed 2/21/24	15		100%	0 days	Nov	Dec	Jan	Feb	Mar	Apr
34	✓	Manhole Coating	2 days	Tue 2/20/24	Wed 2/21/24	16	57	100%	0 days						
35	✓	Temporary Retaining Structure	15 days	Wed 1/24/24	Tue 2/13/24	5	74	100%	0 days						
36	✓	Water Pipe & Fittings	15 days	Wed 1/24/24	Tue 2/13/24	6	52	100%	0 days						
37	✓	Sewer Pipe & Fittings	15 days	Wed 1/24/24	Tue 2/13/24	7	53	100%	0 days						
38	✓	Concrete Mix Designs	15 days	Wed 2/7/24	Tue 2/27/24	17	168,208	100%	0 days						
39	✓	Concrete Reinforcement	15 days	Wed 2/7/24	Tue 2/27/24	18	56	100%	0 days						
40	✓	Control Panels	15 days	Wed 1/24/24	Tue 2/13/24	19	58	100%	0 days						
41	✓	Hatches	1 day	Wed 1/24/24	Wed 1/24/24	20	59	100%	0 days						
42	✓	Traffic Control Plans	8 days	Fri 2/23/24	Tue 3/5/24	21	60	100%	0 days						
43		Lead Times and Deliveries	97 days	Thu 1/25/24	Fri 6/7/24			70%	40 days						
44	✓	Wildcat Lane Submersible Pump	10 days	Mon 1/29/24	Fri 2/9/24	23	126	100%	0 days						
45	✓	Clayton St. Submersible Pump	55 days	Mon 1/29/24	Fri 4/12/24	24	200,207	100%	0 days						
46	✓	East St. Submersible Pump	10 days	Mon 1/29/24	Fri 2/9/24	25	158,160	100%	0 days						
47		Sheeting and Timber Piles	72 days	Thu 2/1/24	Fri 5/10/24	26	72,69	0%	6 days						
48	✓	Safety Switches	20 days	Thu 2/15/24	Wed 3/13/24	27	161,124	100%	0 days						
49		Wildcat Structural Pre-Cast Concrete Structures	20 days	Mon 5/13/24	Fri 6/7/24	28	87,120,121,155,	0%	8 days						
50		East Structural Pre-Cast Concrete Structures	20 days	Mon 5/13/24	Fri 6/7/24	29	195,197,18355±	0%	40 days						
51		Clayton Structural Pre-Cast Concrete Structures	20 days	Mon 5/13/24	Fri 6/7/24	30	155,157,14355±	0%	0 days						
52	✓	Water Pipe & Fittings	20 days	Wed 2/14/24	Tue 3/12/24	36	65	100%	0 days						
53	✓	Sewer Pipe & Fittings	40 days	Wed 2/14/24	Tue 4/9/24	37	95,112,111,110,	100%	0 days						
54	✓	Valves	40 days	Thu 2/22/24	Wed 4/17/24	32	112,113	100%	0 days						
55	✓	Bypass Pumping	5 days	Thu 2/22/24	Wed 2/28/24	31	79,143	100%	0 days						
56	✓	Concrete Reinforcement	15 days	Wed 2/28/24	Tue 3/19/24	39	85,86,168,208	100%	0 days						
57	✓	Paint	5 days	Thu 2/22/24	Wed 2/28/24	34		100%	0 days						
58	✓	Control Panels	50 days	Wed 2/14/24	Tue 4/23/24	40	127,209	100%	0 days						
59	✓	Hatches	30 days	Thu 1/25/24	Wed 3/6/24	41		100%	0 days						
60	✓	Traffic Control Devices	5 days	Wed 3/6/24	Tue 3/12/24	42	73,141,181	100%	0 days						
61		Wildcat Ln. Lift Station	146 days	Wed 3/13/24	Wed 10/2/24			21%	29 days						
62	✓	Preconstruction Pictures of House	11 days	Thu 3/21/24	Thu 4/4/24	35S+6 days	63	100%	0 days						
63	✓	Mobilization	5 days	Fri 4/5/24	Thu 4/11/24	3,62	73,74	100%	0 days						
64	✓	Atmos to Mark Gas Line and Relocate	33 days	Wed 3/13/24	Fri 4/26/24	3	75,69,70,65	100%	0 days						
65	✓	Offset Waterline	3 days	Mon 4/29/24	Wed 5/1/24	52,74,64	66	100%	0 days						
66	✓	Shutdown and Make Waterline Tie-ins	1 day	Thu 5/2/24	Thu 5/2/24	65	67	100%	0 days						
67		Demo and Remove Disconnected Waterline	10 days	Mon 5/13/24	Fri 5/24/24	66,70SS		0%	122 days						
68		Delay From Power Line Relocation and Wildcat Lane Closure	9 days	Mon 5/13/24	Thu 5/23/24			0%	123 days						
Project: 1548 Schedule - 5-23-24 Date: Thu 5/23/24															
Task		Project Summary	Manual Task	Start-only	Deadline										
Split		Inactive Task	Duration-only	Finish-only	Progress										
Milestone		Inactive Milestone	Manual Summary Rollup	External Tasks	Manual Progress										
Summary		Inactive Summary	Manual Summary	External Milestone											
Page 2															

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

Project: 1548 Schedule - 5-23-2

Date: Thu 5/23/24

Task

Split

Milestone

Summary

Project Summary

Inactive Task

Inactive Milestone

Inactive Summary

Manual Task

Duration-only

Manual Summary Rollup

Manual Summary

Start-only

Finish-only

External Tasks

External Milestone

Deadline

Progress

Manual Progress

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ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	Successors	% Complete	Total Slack	2023 Nov	Qtr 1, 2024 Dec	Qtr 1, 2024 Jan	Qtr 2, 2024 Feb	Qtr 2, 2024 Mar	Qtr 2, 2024 Apr	Qtr 2, 2024 May	Qtr 2, 2024 Jun	Qtr 3, 2024 Jul	Qtr 3, 2024 Aug	Qtr 3, 2024 Sep	Qtr 4, 2024 Oct	Qtr 4, 2024 Nov	Qtr 4, 2024 Dec	Qtr 1, 2025 Jan
100		Core Drill Pre-Cast Segments for Drain	1 day	Wed 7/17/24	Wed 7/17/24	99	101	0%	6 days															
101		Install Drain Across Valve Vault and Wet Well	1 day	Thu 7/18/24	Thu 7/18/24	100	102,104	0%	6 days															
102		Install Link Seals and Grout Drain Penetrations	1 day	Fri 7/19/24	Fri 7/19/24	101	103,104	0%	6 days															
103		Partial Backfill Up 4th Pre-Cast Segment of Wet Well and 1st Segment of Valve Vault	1 day	Mon 7/22/24	Mon 7/22/24	102	106	0%	9 days															
104		Install Grout Bed in Valve Vault	1 day	Mon 7/22/24	Mon 7/22/24	101,102	105	0%	6 days															
105		Set Base Elbows in Wet Well	2 days	Tue 7/23/24	Wed 7/24/24	104	107	0%	6 days															
106		Set Final Pre-Cast Segments for Wet Well and Valve Vault	1 day	Tue 7/23/24	Tue 7/23/24	103	108,123	0%	9 days															
107		Set Pipe Stanchions in Valve Vault	2 days	Thu 7/25/24	Fri 7/26/24	105	108	0%	6 days															
108		Layout Penetrations for SFM Piping	1 day	Mon 7/29/24	Mon 7/29/24	107,106	109	0%	6 days															
109		Core Drill for SFM Piping	1 day	Tue 7/30/24	Tue 7/30/24	108	110,113	0%	6 days															
110		Install SFM Piping From Base Elbows out of Wet Well	3 days	Wed 7/31/24	Fri 8/2/24	109,53	111	0%	6 days															
111		Install SFM Piping Across Wet Well and Valve Vault	1 day	Mon 8/5/24	Mon 8/5/24	110,53	112	0%	6 days															
112		Install SFM Piping Inside Valve Vault	4 days	Tue 8/6/24	Fri 8/9/24	111,53,54	114,117,113	0%	6 days															
113		Install SFM From Valve Vault to Tie-in Point	6 days	Mon 8/12/24	Mon 8/19/24	109,53,54,112	118,115,117,116	0%	10 days															
114		Cut Off Sheets of TRS 3' Below Grade and Dispose	10 days	Mon 8/12/24	Fri 8/23/24	112	118	0%	6 days															
115		Paint Wet Well Piping	5 days	Tue 8/20/24	Mon 8/26/24	113	117	0%	25 days															
116		Install 8" Gravity Sewer to Manhole	2 days	Tue 8/20/24	Wed 8/21/24	113	131	0%	25 days															
117		Paint Valve Vault Piping	8 days	Tue 8/27/24	Thu 9/5/24	112,113,115	138	0%	25 days															
118		Backfill and Compact Remainder of Inside of TRS	3 days	Mon 8/26/24	Wed 8/28/24	113,114	119,120,121	0%	6 days															
119		Layout Control Panel Slab and Construct Forms	2 days	Thu 8/29/24	Fri 8/30/24	118	124	0%	6 days															
120		Set Pre-Cast Top of Wet Well & Hatch	1 day	Thu 8/29/24	Thu 8/29/24	118,49	122,123	0%	10 days															
121		Set Pre-Cast Top of Valve Vault & Hatch	1 day	Thu 8/29/24	Thu 8/29/24	118,49		0%	53 days															
122		Set Guide Rails	2 days	Fri 8/30/24	Mon 9/2/24	120	126	0%	10 days															
123		Install Wet Well Liner	1 day	Fri 8/30/24	Fri 8/30/24	106,120		0%	52 days															
124		Electrical Underground & Rough-in	4 days	Mon 9/2/24	Thu 9/5/24	81,82,83,84,119,4125,128		0%	6 days															
125		Pour Control Panel Slab	1 day	Fri 9/6/24	Fri 9/6/24	124	126,127	0%	6 days															
126		Set Pumps in Place	1 day	Mon 9/9/24	Mon 9/9/24	122,125,44	128	0%	6 days															
127		Set Control Panel in Place	1 day	Mon 9/9/24	Mon 9/9/24	58,125	128	0%	6 days															
128		Pull Wires and Terminate in Control Panel	4 days	Tue 9/10/24	Fri 9/13/24	124,126,127	129	0%	6 days															
129		Set Float Control Elevations	1 day	Mon 9/16/24	Mon 9/16/24	128	130	0%	6 days															
130		Test Pumps	1 day	Tue 9/17/24	Tue 9/17/24	129	131	0%	6 days															
Project: 1548 Schedule - 5-23-2 Date: Thu 5/23/24		Task		Project Summary		Manual Task		Start-only		Deadline														
		Split		Inactive Task		Duration-only		Finish-only		Progress														
		Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		Manual Progress														
		Summary		Inactive Summary		Manual Summary		External Milestone																
Page 4																								

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	Successors	% Complete	Total Slack	2023 Nov	2023 Dec	Qtr 1, 2024 Jan	Qtr 2, 2024 Feb	Qtr 2, 2024 Mar	Qtr 2, 2024 Apr	Qtr 2, 2024 May	Qtr 2, 2024 Jun	Qtr 3, 2024 Jul	Qtr 3, 2024 Aug	Qtr 3, 2024 Sep	Qtr 4, 2024 Oct	Qtr 4, 2024 Nov	Qtr 4, 2024 Dec	2025 Jan
131		Shutdown for Sewer Tie-ins at Manhole and SFM	1 day	Wed 9/18/24	Wed 9/18/24	113,116,130	133,132,138	0%	6 days															
132		Remove Bypass Pump	1 day	Thu 9/19/24	Thu 9/19/24	131		0%	38 days															
133		Form & Repour Concrete Roadway	5 days	Thu 9/19/24	Wed 9/25/24	131	134,135,137	0%	6 days															
134		Form & Pour Concrete Mountable Curb	3 days	Thu 9/26/24	Mon 9/30/24	133	136,137	0%	6 days															
135		Roadway Striping	1 day	Thu 9/26/24	Thu 9/26/24	133	138,137	0%	10 days															
136		Set & Pour Bollards	2 days	Tue 10/1/24	Wed 10/2/24	134	138	0%	6 days															
137		Remove Traffic Control Devices	1 day	Tue 10/1/24	Tue 10/1/24	133,134,135		0%	30 days															
138		Complete Wildcat Ln. Lift Station	0 days	Wed 10/2/24	Wed 10/2/24	117,135,136,131	219	0%	6 days															
139		Clayton St. Lift Station	63 days	Mon 5/13/24	Wed 8/7/24			7%	0 days															
140		Mobilization	5 days	Mon 5/13/24	Fri 5/17/24	3,29	141,142	100%	0 days															
141		Install Traffic Control Devices	1 day	Mon 5/20/24	Mon 5/20/24	140,60	142	0%	17 days															
142		Excavate and Expose SFM	2 days	Tue 5/21/24	Wed 5/22/24	141,140	143	0%	17 days															
143		Install Bypass Pump	2 days	Mon 6/17/24	Tue 6/18/24	142,55,51SS+25 d	144	0%	0 days															
144		Shutdown to Tie-in Bypass Pump to SFM	1 day	Wed 6/19/24	Wed 6/19/24	143	145,146	0%	0 days															
145		Demo and Remove Existing Chain-Link Fence	2 days	Thu 6/20/24	Fri 6/21/24	144	147	0%	0 days															
146		Demo and Remove Existing Electrical	2 days	Thu 6/20/24	Fri 6/21/24	144	161	0%	18 days															
147		Excavate, Demo, and Remove Existing Gravity Sewer	2 days	Mon 6/24/24	Tue 6/25/24	145	148	0%	0 days															
148		Excavate, Demo, and Remove Existing SFM	2 days	Wed 6/26/24	Thu 6/27/24	147	149	0%	0 days															
149		Demo and Remove Piping and Pumps from Dry Pit	1 day	Fri 6/28/24	Fri 6/28/24	148	150	0%	0 days															
150		Backfill Dry Pit to 4' Below Grade	1 day	Mon 7/1/24	Mon 7/1/24	149	151	0%	0 days															
151		Cut Existing Dry Pit 3' Below Grade and Remove	2 days	Tue 7/2/24	Wed 7/3/24	150	152	0%	0 days															
152		Complete Backfill Around Dry Pit	1 day	Thu 7/4/24	Thu 7/4/24	151	153	0%	0 days															
153		Excavate Around Wet Well	2 days	Fri 7/5/24	Mon 7/8/24	152	154	0%	0 days															
154		Saw Cut Top Cone off Wet Well and Remove	2 days	Tue 7/9/24	Wed 7/10/24	153	155	0%	0 days															
155		Set New Pre-Cast Segment Atop Wet Well and Backfill to Limestone Depth	1 day	Thu 7/11/24	Thu 7/11/24	154,49,51	156	0%	0 days															
156		Place and Compact Limestone Bedding	1 day	Fri 7/12/24	Fri 7/12/24	155	157	0%	0 days															
157		Set New Pre-Cast Wet Well Top	1 day	Mon 7/15/24	Mon 7/15/24	49,156,51	158,166,159	0%	0 days															
158		Set Guide Rails	1 day	Tue 7/16/24	Tue 7/16/24	157,46	160,167	0%	1 day															
159		Layout Control Panel Slab and Construct Forms	2 days	Tue 7/16/24	Wed 7/17/24	157	161	0%	0 days															
160		Layout and Install Base Elbows	2 days	Wed 7/17/24	Thu 7/18/24	158,46	162	0%	1 day															
161		Electrical Underground & Rough-in	4 days	Thu 7/18/24	Tue 7/23/24	159,48,146	168	0%	0 days															
162		Install SFM Piping Leaving Wet Well	1 day	Fri 7/19/24	Fri 7/19/24	160,53	163,164,165	0%	1 day															
163		Install Link Seals and Grout Penetrations	1 day	Mon 7/22/24	Mon 7/22/24	162,53	166	0%	6 days															
Project: 1548 Schedule - 5-23-2 Date: Thu 5/23/24		Task	Project Summary	Manual Task	Start-only	Deadline																		
		Split	Inactive Task	Duration-only	Finish-only	Progress																		
		Milestone	Inactive Milestone	Manual Summary Rollup	External Tasks	Manual Progress																		
		Summary	Inactive Summary	Manual Summary	External Milestone																			
Page 5																								

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	Successors	% Complete	Total Slack	2023											
										Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
164		Install SFM Piping Outside Wet Well on Slab	5 days	Mon 7/22/24	Fri 7/26/24	162,53	171	0%	1 day												
165		Install Pipe Stanchions Outside Wet Well on Slab	5 days	Mon 7/22/24	Fri 7/26/24	162	171	0%	1 day												
166		Install Wet Well Liner	1 day	Tue 7/23/24	Tue 7/23/24	157,163	167,178	0%	6 days												
167		Set Pumps	1 day	Wed 7/24/24	Wed 7/24/24	158,166	174	0%	6 days												
168		Pour Control Panel Slab	1 day	Wed 7/24/24	Wed 7/24/24	38,56,161	169	0%	0 days												
169		Set Control Panel in Place	1 day	Thu 7/25/24	Thu 7/25/24	168	170	0%	0 days												
170		Pull Wires and Terminate in Control Panel	3 days	Fri 7/26/24	Tue 7/30/24	169	172,173,178	0%	0 days												
171		Install Underground SFM to Tie-in Point	3 days	Mon 7/29/24	Wed 7/31/24	164,165	174	0%	1 day												
172		Set Float Control Elevations	1 day	Wed 7/31/24	Wed 7/31/24	170	173,178	0%	0 days												
173		Test Pumps	1 day	Thu 8/1/24	Thu 8/1/24	170,172	178,174	0%	0 days												
174		Shutdown to Tie-in SFM	1 day	Fri 8/2/24	Fri 8/2/24	171,167,173	175,178	0%	0 days												
175		Remove Bypass Pump	1 day	Mon 8/5/24	Mon 8/5/24	174	177,178,176	0%	0 days												
176		Remove Traffic Control Devices	1 day	Tue 8/6/24	Tue 8/6/24	175	178	0%	1 day												
177		Install New Chain-Link Fence	2 days	Tue 8/6/24	Wed 8/7/24	175	178	0%	0 days												
178		Complete East St. Lift Station	0 days	Wed 8/7/24	Wed 8/7/24	166,175,177,176, 180,219		0%	0 days												
179		East St. Lift Station	87 days	Mon 7/15/24	Tue 11/12/24			1%	0 days												
180		Mobilization	5 days	Thu 8/8/24	Wed 8/14/24	178	181,182	0%	0 days												
181	✓	Install Traffic Control Devices	1 day	Mon 7/15/24	Mon 7/15/24	60,180	182	100%	0 days												
182		Excavate and Expose SFM	2 days	Thu 8/15/24	Fri 8/16/24	181,180	183	0%	0 days												
183		Install Bypass Pump	2 days	Mon 8/19/24	Tue 8/20/24	182,505S+30 days	184	0%	0 days												
184		Shutdown to Tie-in Bypass Pump to SFM	1 day	Wed 8/21/24	Wed 8/21/24	183	185,186	0%	0 days												
185		Demo and Remove Existing Chain-Link Fence	2 days	Thu 8/22/24	Fri 8/23/24	184	187	0%	0 days												
186		Demo and Remove Existing Electrical	2 days	Thu 8/22/24	Fri 8/23/24	184	201	0%	18 days												
187		Excavate, Demo, and Remove Existing Gravity Sewer	2 days	Mon 8/26/24	Tue 8/27/24	185	188	0%	0 days												
188		Excavate, Demo, and Remove Existing SFM	2 days	Wed 8/28/24	Thu 8/29/24	187	189	0%	0 days												
189		Demo and Remove Piping and Pumps from Dry Pit	1 day	Fri 8/30/24	Fri 8/30/24	188	190	0%	0 days												
190		Backfill Dry Pit to 4' Below Grade	1 day	Mon 9/2/24	Mon 9/2/24	189	191	0%	0 days												
191		Cut Existing Dry Pit 3' Below Grade and Remove	2 days	Tue 9/3/24	Wed 9/4/24	190	192	0%	0 days												
192		Complete Backfill Around Dry Pit	1 day	Thu 9/5/24	Thu 9/5/24	191	193	0%	0 days												
193		Excavate Around Wet Well	2 days	Fri 9/6/24	Mon 9/9/24	192	194	0%	0 days												
194		Saw Cut Top Cone off Wet Well and Remove	2 days	Tue 9/10/24	Wed 9/11/24	193	195	0%	0 days												
195		Set New Pre-Cast Segment Atop Wet Well and Backfill to Limestone Depth	1 day	Thu 9/12/24	Thu 9/12/24	49,194,50	196	0%	0 days												
196		Place and Compact Limestone Bedding	1 day	Fri 9/13/24	Fri 9/13/24	195	197	0%	0 days												
197		Set New Pre-Cast Wet Well Top	1 day	Mon 9/16/24	Mon 9/16/24	49,196,50	198,199,203,205	0%	0 days												
198		Set Guide Rails	1 day	Tue 9/17/24	Tue 9/17/24	197	200,207	0%	1 day												
Project: 1548 Schedule - S-23-2 Date: Thu 5/23/24		Task	Project Summary	Manual Task	Start-only	Deadline															
		Split	Inactive Task	Duration-only	Finish-only	Progress															
		Milestone	Inactive Milestone	Manual Summary Rollup	External Tasks	Manual Progress															
		Summary	Inactive Summary	Manual Summary	External Milestone																

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	Successors	% Complete	Total Slack		Qtr 1, 2024 Nov   Dec	Qtr 2, 2024 Jan   Feb   Mar   Apr   May   Jun	Qtr 3, 2024 Jul   Aug   Sep	Qtr 4, 2024 Oct   Nov   Dec	Qtr 1, 2025 Jan
199		Layout Control Panel Slab and Construct Forms	2 days	Tue 9/17/24	Wed 9/18/24	197	201,208	0%	0 days						
200		Layout and Install Base Elbows	2 days	Wed 9/18/24	Thu 9/19/24	198,45	202,207	0%	1 day						
201		Electrical Underground & Rough-in	4 days	Thu 9/19/24	Tue 9/24/24	186,199	208	0%	0 days						
202		Install SFM Piping Leaving Wet Well	1 day	Fri 9/20/24	Fri 9/20/24	53,200	203,204,205	0%	1 day						
203		Install Link Seals and Grout Penetrations	1 day	Mon 9/23/24	Mon 9/23/24	197,202	206	0%	1 day						
204		Install SFM Piping Outside Wet Well on Slab	5 days	Mon 9/23/24	Fri 9/27/24	53,202	211	0%	1 day						
205		Install Pipe Stanchions Outside Wet Well on Slab	5 days	Mon 9/23/24	Fri 9/27/24	197,202	211	0%	1 day						
206		Install Wet Well Liner	1 day	Tue 9/24/24	Tue 9/24/24	197,203	207	0%	1 day						
207		Set Pumps	1 day	Wed 9/25/24	Wed 9/25/24	198,200,206,45	210	0%	1 day						
208		Pour Control Panel Slab	1 day	Wed 9/25/24	Wed 9/25/24	38,56,199,201	209	0%	0 days						
209		Set Control Panel in Place	1 day	Thu 9/26/24	Thu 9/26/24	58,208	210	0%	0 days						
210		Pull Wires and Terminate in Control Panel	3 days	Fri 9/27/24	Tue 10/1/24	207,209	212,213	0%	0 days						
211		Install Underground SFM to Tie-in Point	3 days	Mon 9/30/24	Wed 10/2/24	53,204,205	214	0%	1 day						
212		Set Float Control Elevations	1 day	Wed 10/2/24	Wed 10/2/24	210	213,218	0%	0 days						
213		Test Pumps	1 day	Thu 10/3/24	Thu 10/3/24	210,212	214,215,218	0%	0 days						
214		Shutdown to Tie-in SFM	1 day	Fri 10/4/24	Fri 10/4/24	211,213	215,218	0%	0 days						
215		Remove Bypass Pump	1 day	Mon 10/7/24	Mon 10/7/24	213,214	216,217,218	0%	0 days						
216		Remove Traffic Control Devices	1 day	Tue 10/8/24	Tue 10/8/24	215	218	0%	2 days						
217		Install New Chain-Link Fence	3 days	Tue 10/8/24	Thu 10/10/24	215	218	0%	0 days						
218		Complete Clayton St. Lift Station	0 days	Thu 10/10/24	Thu 10/10/24	212,213,214,215,219	219	0%	0 days						
219		Substantial Completion	0 days	Thu 10/10/24	Thu 10/10/24	138,178,218	220,221	0%	0 days						
220		Punch List	23 days	Fri 10/11/24	Tue 11/12/24	219	221	0%	0 days						
221		Final Completion	0 days	Tue 11/12/24	Tue 11/12/24	219,220		0%	0 days						

10/10

10/10

11/12

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

Task		Project Summary		Manual Task		Start-only		Deadline	
Split		Inactive Task		Duration-only		Finish-only		Progress	
Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		Manual Progress	
Summary		Inactive Summary		Manual Summary		External Milestone			

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# Industrial & Mechanical Contractors, Inc.

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

August 6, 2024

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

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

Dear Mr. Blazo:

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

Regards,  
Industrial and Mechanical Contractors, Inc.

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

Hunter Rodriguez  
Project Manager



Construction Contract Change Order  
BREAKDOWN

St. Charles Parish  
Wastewater

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

Breakdown No. 5  
Item No.  
RFI No. (or COR, CPR, etc.)

Date: 8/6/2024

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

Direct Cost of Work :

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

LABOR TOTAL \$300.65

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

MATERIAL TOTAL

C. Equipment		Unit Rate	Unit	Units	Total Cost
1	Truck	<input type="checkbox"/>	\$75.00	Daily	
2	Excavator	<input type="checkbox"/>	\$840.00	WK	
3	Conex Box	<input type="checkbox"/> #	\$200.00	Month	
4		<input type="checkbox"/>			
5		<input type="checkbox"/>			
(Copies of invoices may be required.)		Add Tax @	9.45 %		

EQUIPMENT TOTAL

TOTAL DIRECT COST FOR THIS BREAKDOWN: \$300.65  
(Sum A, B & C)

Construction Contract Change Order  
SUMMARY

St. Charles Parish  
Wastewater

Item No. 5  
RFI No. (or COR, CPR, etc.)  
Date: 8/6/2024

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

Contractor Name: Industrial & Mechanical Contractors, Inc.

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

General Contractor Direct Costs - Breakdown No. 1

(See attached breakdown)

Total General Contractor Cost

(General Contract Direct Cost plus OH&P)

15 %

(Max: 15%)

\$300.65

\$345.75

Subcontractor Cost Breakdowns

(See attached.)

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P	C Total A+(A X B)
Entergy Louisiana LLC		\$6,797.33	%	\$6,797.33
			%	
			%	
			%	
			%	
			%	
			%	
			%	
Subcontractor Direct Costs Total		(Not Applicable)		
(Sum column A)				
Subcontractor Direct Costs + Subcontractor OH&P				\$6,797.33
(Sum column C)				
General Contractor OH&P on Subcontractor Direct Cost at			10 %	\$679.73
(Sum column A times General Contractor OH&P rate. )				
(Max: 15%)				

Total Subcontractor Costs

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

Change Order Subtotal

(Sum of Total General Contractor Costs and Total Subcontractor Costs)

\$7,477.06

\$7,822.81

Performance and Payment Bond at

(Change Order Subtotal times Performance and Payment Bond rate)

1.500 %

Amount will be

(Sum of Change Order Subtotal and Performance and Payment Bond)

☐ increased ☐ decreased ☒ unchanged by

\$7,940.15

Days will be

(Attach supporting data such as meteorological reports)

☒ increased ☐ decreased ☐ unchanged by

30

## Hunter Rodriguez

---

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

Hunter/Andre,

Good afternoon! I visited this site and determined that Entergy will have to re-locate this pole to make it safe to excavate near it. I designed that job and the cost will be \$6797.33. Please let me know if you are good with this cost and direct me to the correct person to send the invoice to.

John

**John Slay**

*Distribution Designer, Southeast Design*

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

☎ 985-240-7385 (office) | ✉ [jslay@entergy.com](mailto:jslay@entergy.com)

"Success is not final, failure is not fatal: It is the courage to continue that counts." [Winston Churchill](#)

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# Industrial & Mechanical Contractors, Inc.

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

August 21, 2024

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

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

Dear Mr. Blazo:

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

Regards,  
Industrial and Mechanical Contractors, INC

Hunter Rodriguez  
Project Manager

Construction Contract Change Order  
SUMMARY

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

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

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

Subcontractor Cost Breakdowns		A	B	C
(See attached.)				
	Breakdown	Total	OH&P	Total
Subcontractor Name	No.	Direct Cost		A+(A X B)
A&A Enterprises	6	\$450.00	%	\$450.00
	3		%	
	4		%	
			%	
			%	
			%	
			%	
Subcontractor Direct Costs Total		(Not Applicable)		
(Sum column A)				
Subcontractor Direct Costs + Subcontractor OH&P				\$450.00
(Sum column C)				
General Contractor OH&P on Subcontractor Direct Cost at		10 %		\$45.00
(Sum column A times General Contractor OH&P rate. )				

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

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

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

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

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

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

Construction Contract Change Order  
BREAKDOWN

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

Contractor/Subcontractor Name: Industrial & Mechanical Contrctors Inc.

Direct Cost of Work :

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

LABOR TOTAL \$5,501.93

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

MATERIAL TOTAL \$7,453.26

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

EQUIPMENT TOTAL

TOTAL DIRECT COST FOR THIS BREAKDOWN: 6 \$12,955.19  
(Sum A, B & C)

Construction Contract Change Order  
BREAKDOWN

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

Contractor/Subcontractor Name: A&A Enterprises

Direct Cost of Work :

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

Add Labor Burden @ %

LABOR TOTAL \$450.00

B. Materials & Equipment	Unit Price	Unit	Units	Total Cost
1	<input type="checkbox"/>			
2	<input type="checkbox"/>			
3	<input type="checkbox"/>			
4	<input type="checkbox"/>			
5	<input type="checkbox"/>			
6	<input type="checkbox"/>			
7	<input type="checkbox"/>			
8	<input type="checkbox"/>			
9	<input type="checkbox"/>			
10	<input type="checkbox"/>			
11	<input type="checkbox"/>			
12	<input type="checkbox"/>			

(Copies of invoices may be required.)

Add Tax @ 9.45 %

MATERIAL TOTAL

C. General Conditions	Unit Rate	Unit	Units	Total Cost
1	<input type="checkbox"/>			
2	<input type="checkbox"/>			
3	<input type="checkbox"/>			
4	<input type="checkbox"/>			

(Copies of invoices may be required.)

Add Tax @ %

EQUIPMENT TOTAL

TOTAL DIRECT COST FOR THIS BREAKDOWN: 6 \$450.00  
(Sum A, B & C)





Rental Quote  
Quote #Q-73467  
Quote Date: Aug 14, 2024

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

Rental Start Date: Aug 15, 2024  
Rental End Date: Aug 22, 2024  
Delivery Date:  
Job Site:  
Shipping Address: destrehan LA 70047  
United States  
Prepared by: Laikyn Lauderdale  
PO#:

Quote Notes

Quote Notes:

Rental Items

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

Miscellaneous Items

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



# QUOTATION

Quote Number: EB LS 6" Swr Repair  
Quote Date: Aug 15, 2024  
Page: 1

## Quoted To:

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

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

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

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

Subtotal	728.76
Sales Tax	67.05
Freight	
<b>TOTAL</b>	<b>795.81</b>



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

QUOTE TO:

SHIP TO:

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

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



Quotation

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
3454			BILL WILLIAMS		
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
DON SWANSON		WILL CALL	NET 30 DAYS	08/21/2024	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE	
21ft	PBM-368 8" STD BLK PE PIPE A53 ERW (.322) (8.625 OD)		25.880/ft	543.48	
			Subtotal	543.48	
			S&H Charges	0.00	
			Amount Due	543.48	

# PROPOSAL

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

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

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

**A&A to provide:**

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

**Customer to provide:**

water \_\_\_\_\_  
power \_\_\_\_\_  
helper \_\_\_\_\_  
wet vac \_\_\_\_\_  
scaffold \_\_\_\_\_  
traffic control \_\_\_\_\_

Distance from work area:

truck	_____
water source	_____
power	_____
Height of work area:	_____
Flush Cut?	_____
Normal working hrs.?	<b>YES</b>

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

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

**\*CUSTOMER IS RESPONSIBLE FOR LAYOUT.**

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

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

**\*PAYMENT IS NET 30 DAYS.**

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

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

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

<b>Purchase Order No.</b>	<b>Job No.</b>
---------------------------	----------------

**Acceptance of Proposal:**

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

**Date:** \_\_\_\_\_ **Authorized by:** \_\_\_\_\_



Wood Materials L.L.C.

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

INVOICE 1045995  
PAGE 1  
DATE 2/18/2024  
TERMS Net 30 Days

ACCOUNT NO.  
  
SOLD TO

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

Total Invoice ---- > \$758.52

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

Emailed on 2/18/2024 to email address

Construction Contract Change Order  
SUMMARY

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

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

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

Subcontractor Cost Breakdowns		A	B	C
(See attached.)				
Subcontractor Name	Breakdown No.	Total Direct Cost	OH&P	Total A+(A X B)
	2		%	
	3		%	
	4		%	
			%	
			%	
			%	
			%	
Subcontractor Direct Costs Total		(Not Applicable)		
(Sum column A)				
Subcontractor Direct Costs + Subcontractor OH&P				
(Sum column C)				
General Contractor OH&P on Subcontractor Direct Cost at		10 %		
(Sum column A times General Contractor OH&P rate. )				

Total Subcontractor Costs	
(Subcontractor Direct Costs + OH&P + General Contractor OH&P)	
Change Order Subtotal	\$8,825.70
(Sum of Total General Contractor Costs and Total Subcontractor Costs)	

Performance and Payment Bond at	1.500 %	\$132.39
(Change Order Subtotal times Performance and Payment Bond rate)		
Builder's Risk and Liability Insurance at	%	
(Change Order Subtotal times Builder's Risk and Liability Insurance rate)		
Amount will be <input checked="" type="checkbox"/> Increased <input type="checkbox"/> Decreased <input type="checkbox"/> Unchanged	by	\$8,958.09
(Sum of Change Order Subtotal and Performance and Payment Bond)		
Days will be <input type="checkbox"/> Increased <input type="checkbox"/> Decreased <input type="checkbox"/> Unchanged	by	
(Attach supporting data such as meteorological reports)		

Construction Contract Change Order  
BREAKDOWN

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

Contractor/Subcontractor Name: Industrial & Mechanical Contrctors Inc.

Direct Cost of Work :

A. Labor		Check here if explained on the Comment Sheet	Hourly Wage Rate	Hours	Total Cost
1	Mechanic/Plumber - STD Rate	<input type="checkbox"/>	65.50	32	\$2,096.00
2	Mechanic/Plumber - OT Rate	<input type="checkbox"/>	98.25		
3	Apprentice - STD Rate	<input type="checkbox"/>	36.75	64	\$2,352.00
4	Apprentice - OT Rate	<input type="checkbox"/>	55.13		
5	Common Labor - STD Rate	<input type="checkbox"/>	22.00		
6	Common Labor - OT Rate	<input type="checkbox"/>	33.00		
7		<input type="checkbox"/>			
8		<input type="checkbox"/>	-		
			Add Labor Burden @	36.66 %	\$1,630.64
LABOR TOTAL					\$6,078.64

B. Materials & Equipment		Unit Price	Unit	Units	Total Cost
1	5 gal bucket of hydraulic cement	48.00	EA	3	\$144.00
2	50LB rapid Set Waterproofing Mortar	30.26	EA	6	\$181.56
3	Small Mortar Tub	7.88	EA	1	\$7.88
4	London Brick Trowel	19.65	EA	1	\$19.65
5	Excavator	1,105.00	WK	1	\$1,105.00
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
			Add Tax @	9.45 %	\$137.79
MATERIAL TOTAL					\$1,595.88

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

TOTAL DIRECT COST FOR THIS BREAKDOWN: 7 \$7,674.52  
(Sum A, B & C)





10298 AIRLINE DR  
ST ROSE, LA 70087  
PHONE:



15195 1 MB 0.622 E0095X I0135 DT3172423237 S2 P10410535 0001:0003



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

RENTAL

ACCT#: 200896  
INVOICE DATE:  
INVOICE AMOUNT:  
  
PO #: 1548  
ORDERED BY: DAVID PARFAIT  
985-630-7353  
  
SIGNED BY:  
JOBSITE INFO: NORCO  
CONSTRUCTION  
252 CLAYTON STREET  
NORCO, LA 70079  
DAVID 985-630-7353  
  
CONTACT NAME: DAVID PARFAIT  
CONTACT PHONE: 985-630-7353  
  
DATE OUT:  
BILLED FROM:  
BILLED THRU:  
  
SALES REP: LAIKYN LAUDERDALE  
WRITTEN BY: IRS CYCLE PGM

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

Rental Items

1	EQUIPMENT RENTAL FROM 07/16/24 THRU 08/13/24 ID NO: 06G608243 SERIAL NO: 06G608243 EXCAVATOR CANOPY 305.5 / 306 HYD THUMB - 306	\$442	\$1,105	\$2,763	2,762.50
1	EQUIPMENT RENTAL ID NO: 000033637 SERIAL NO: 0A422ATH20424 EXCAVATOR THUMB 305-306 - 306 TH				
1	EQUIPMENT RENTAL ID NO: 000033639 SERIAL NO: 0A4231BK31005 EXCAVATOR BUCKET 305-306 - 306-24 EG				
1	EQUIPMENT RENTAL ID NO: 000033638 SERIAL NO: 2851517-11 EXCAVATOR COUPLER 305-306 - 306 CM				

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

\*\*\*

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

COPY





How does  
get more done.

1548

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

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

727096200502 50LB OTS WPM <A>  
50LB DAPLO SET WATERPROOFING MORTAR  
8950 26 91.76  
660097107805 10B <A>  
SMALL MORTAR TUB 7.88  
620909575252 BRICK TROW <A> 19.63  
ANVIL 10X4-5 BIN LONDON BRICK THORPE  
6000 10000000000000000000  
6000 10000000000000000000  
6000 10000000000000000000  
1290 57 0.84

SUBTOTAL 125.15  
SALES TAX 1.51  
TOTAL \$136.66

XXXXXXXXXXXX8481 1548 USD\$ 136.66

AUTH CODE 084046/9012565 TA  
Chip Read  
A1J A00000000000000000000 CHASE VISA

P.O.#/JOB NAME: 1540 A

0349 07/26/24 10:48 AM



0349 01 61166 07/26/2024 9081

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

\*\*\*\*\*  
DID WE NAIL IT?

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

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H89 122970 122622  
PASSWORD: 24376 122621

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



How doers  
get more done.

1548

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

0343 00004 06348 07/31/24 05:40 PM  
SALE CASHIER SANDRA

~~727096200502 50LB RTS WPM <A> 60.78~~  
~~50LB RAPID SET WATERPROOFING MORTAR 60.78~~  
~~727096562501 CONCRETE LEV <A> 60.78~~  
~~50LB RAPID SET CONCRETE LEVELER 60.78~~  
~~2033.75~~  
~~6940376009400 HSK 12X 4PK <A> 67.50~~  
~~HSK 12'X1" RATCHET TAP 500LB 4PK 9.97~~

SUBTOTAL 168.25  
SALES TAX 15.48  
TOTAL \$183.73

XXXXXXXXXXXX8481 VISA

AUTH CODE 137430/4043155 USD\$ 183.73  
Chip Read TA  
AID A00000 0031010 CHASE VISA

P.O.#/JOB AME: 1548

0349 07/31/24 05:40 PM



0349 07/31/24 05:40 PM

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

Construction Contract Change Order  
SUMMARY

IMC Project No.

1548

Architect Project No.

Project Name:

St. Charles Parish East Bank Lift Station Rehabilitation

Change Order No.

8

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

Date:

1/8/2025

Contractor Name:

Industrial & Mechanical Contrctors Inc.

Description of Work:

Cost for Entergy to convert Clayton and East St. Stations from overhead to underground service

General Contractor Direct Costs - Breakdown No.

1

\$

2,000.00

(See attached breakdown)

Total General Contractor Cost

10 %

\$2,200.00

(General Contract Direct Cost plus OH&P)

Subcontractor Cost Breakdowns

(See attached.)

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P	C Total A+(A X B)
	2		%	
	3		%	
	4		%	
			%	
			%	
			%	
			%	
			%	
Subcontractor Direct Costs Total		(Not Applicable)		
(Sum column A)				
Subcontractor Direct Costs + Subcontractor OH&P				
(Sum column C)				
General Contractor OH&P on Subcontractor Direct Cost at		10 %		
(Sum column A times General Contractor OH&P rate. )				

Total Subcontractor Costs

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

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

\$2,200.00

Change Order Subtotal

(Sum of Total General Contractor Costs and Total Subcontractor Costs)

\$2,233.00

Performance and Payment Bond at

(Change Order Subtotal times Performance and Payment Bond rate)

1.500 %

\$33.00

Builder's Risk and Liability Insurance at

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

%

Amount will be

☒Increased ☐Decreased ☐unchanged

by

\$2,233.00

(Sum of Change Order Subtotal and Performance and Payment Bond)

Days will be

☒Increased ☐Decreased ☐unchanged

by

20

(Attach supporting data such as meteorological reports)

Construction Contract Change Order  
BREAKDOWN

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

Contractor/Subcontractor Name: Industrial & Mechanical Contractors Inc.

Direct Cost of Work :

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

LABOR TOTAL

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

MATERIAL TOTAL

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

EQUIPMENT TOTAL

TOTAL DIRECT COST FOR THIS BREAKDOWN: 8 \$2,000.00  
(Sum A. B & C)

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

PROFORMA

Invoice : 2277528  
Invoice Date: 12/16/2024  
Page: 1 of 1  
A  
  
Customer No: 22401  
Payment Terms: Net 30  
Due Date: 01/15/2025  
Work Rqst # : INTD 512385010

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

ST CHARLES PARISH  
David deGeneres  
PO BOX 302  
HAHNVILLE LA 70057

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

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

 **entergy**  
Entergy Louisiana, LLC  
Invoice No:  
Customer No:  
Due Date:

2277528  
22401  
01/15/2025

Amount Due: 2,000.00  
\$

ST CHARLES PARISH  
David deGeneres  
PO BOX 302  
HAHNVILLE LA 70057

Amount Remitted  
MAKE CHECKS PAYABLE TO:

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

LA0000000000224011000002277528900002000002



Construction Contract Change Order  
SUMMARY

IMC Project No.

1548

Architect Project No.

Project Name:

St. Charles Parish East Bank Lift Station Rehabilitation

Change Order No.

9

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

Date:

2/26/2025

Contractor Name:

Industrial & Mechanical Contractors Inc.

Description of Work:

Change Order for the additional concrete pavement to be removed and replaced

General Contractor Direct Costs - Breakdown No.

1

\$

(1,223.80)

(See attached breakdown)

Total General Contractor Cost

%

(\$1,223.80)

(General Contract Direct Cost plus OH&P)

Subcontractor Cost Breakdowns

(See attached.)

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P	C Total A+(A X B)
	2	-\$23,800.00	%	-\$23,800.00
	3	-\$1,278.40	%	-\$1,278.40
	4		%	
			%	
			%	
			%	
			%	
			%	
Subcontractor Direct Costs Total		(Not Applicable)		
(Sum column A)				
Subcontractor Direct Costs + Subcontractor OH&P				-\$25,078.40
(Sum column C)				
General Contractor OH&P on Subcontractor Direct Cost at			%	
(Sum column A times General Contractor OH&P rate. )				

Total Subcontractor Costs

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

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

-\$25,078.40

Change Order Subtotal

(Sum of Total General Contractor Costs and Total Subcontractor Costs)

-\$26,302.20

Performance and Payment Bond at

(Change Order Subtotal times Performance and Payment Bond rate)

1.500 %

-\$394.53

Builder's Risk and Liability Insurance at

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

%

Amount will be

☐ Increased ☒ Decreased ☐ Unchanged

by

-\$26,696.73

(Sum of Change Order Subtotal and Performance and Payment Bond)

Days will be

☒ Increased ☐ Decreased ☐ Unchanged

by

150

(Attach supporting data such as meteorological reports)

Construction Contract Change Order  
BREAKDOWN

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

Contractor/Subcontractor Name: Industrial & Mechanical Contrctors Inc.

Direct Cost of Work :

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

LABOR TOTAL - \$556.00

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

MATERIAL TOTAL - \$667.80

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

EQUIPMENT TOTAL

TOTAL DIRECT COST FOR THIS BREAKDOWN: 10 - \$1,223.80  
(Sum A B & C)

Construction Contract Change Order  
BREAKDOWN

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

---

Contractor/Subcontractor Name:	Specialized Civil Services
--------------------------------	----------------------------

Direct Cost of Work :

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

B. Materials		Unit Price	Unit	Units	Total Cost
1	Prep & Pour control pad 10 x 3 with stone base	3,700.00	LS	1	\$3,700.00
2	Saw cut and demo 350 sf of street	5,800.00	LS	1	\$5,800.00
3	Exccavate and intall 12 inches of stone w/ cloth and grid	7,500.00	LS	1	\$7,500.00
4	Form and Pour 350 sf of 10 in paving and 26 lf of curb	6,800.00	LS	1	\$6,800.00
5					
6					
7					
8					
9					
10					
11					
12					
(Copies of invoices may be required.)		Add Tax @		%	
MATERIAL TOTAL					\$23,800.00

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

TOTAL DIRECT COST FOR THIS BREAKDOWN:	2	-\$23,800.00
(Sum A, B & C)		

Construction Contract Change Order  
BREAKDOWN

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

Contractor/Subcontractor Name: Second Line Striping

Direct Cost of Work :

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

LABOR TOTAL

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

MATERIAL TOTAL

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

EQUIPMENT TOTAL

TOTAL DIRECT COST FOR THIS BREAKDOWN: 3

(Sum A, B & C)

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

Number: E3196

Date: **October 10, 2023**

IMC INC  
ATTN SIMON

1

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

## Specialized Civil Services

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

# Invoice

Number: 1401  
Date: Feb 10, 2025

Bill To: IMC

Ship to: Destrahan lift station

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



View All Images

Bestseller

100k+ bought last week

QUIKRETE 80 Pound(s) High strength Concrete mix

Item #10385 | Model #110180

[Shop QUIKRETE](#) | [Shop the Collection](#)

★ ★ ★ ★ ★ 4.6 5814

\$5<sup>31</sup>

Bulk Savings

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

Weight (lbs.): 80

10

50

60

80

Calculate How Much You Will Need

Pickup

Ready by 9am Tomorrow

1,533 Available

Delivery

As soon as Thu, Feb 27

3,288 Available

FREE Pickup at Cel

[Open Store Map](#)

[Check Other Stores](#)

1533 in Stock

Aisle 6 | Bay ENDCAP FRONT

QUIKRETE 80 Pound(s) High strength Concrete mix **\$5.31**

[Shop QUIKRETE](#)

★ ★ ★ ★ ★ 4.6 5814

Add to Cart

Members save more. [Join for FREE](#)



# ESTIMATE





# EST-339

Estimate Date: Feb 26, 2025  
Expiry Date: Mar 26, 2025

**FROM:**  
**Second Line Striping**  
EIN # 81-1943415  
42223 Jefferson Drive  
Hammond, LA, 70403  
Email: [mike@secondlinestriping.com](mailto:mike@secondlinestriping.com)  
Phone: (225) 331-0062

**TO:**  
**TEH Enterprise LLC**  
Attn: Hunter Rodriguez  
757 Central Avenue  
New Orleans, LA, 70121  
Phone: (504) 256-6017

**JOB:**  
Eastbank Lift Station Rehabilitation St Charles Parish

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



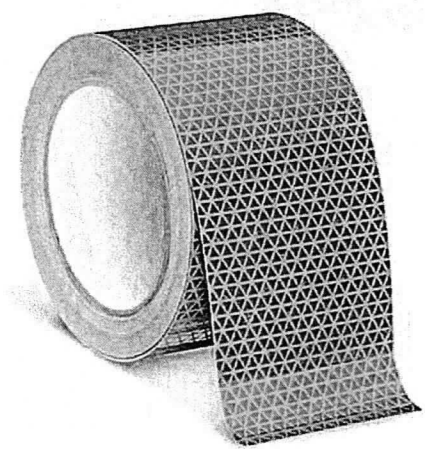
#	Services	Qty
		1.00
		Subtotal \$1,278.40
		Grand Total (\$) \$1,278.40

**Accepted payment methods**  
Credit Card, Check, Cash, ACH Bank Transfer, Direct Deposit, Venmo

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

**Terms**  
By signing a contract you are signing a legally binding contract for work to be performed.  
This estimate is an approximation and is not guaranteed. Actual cost may change once all project elements are finalized or negotiated. Prior to any changes of cost, the client will be notified.  
Services. Upon acceptance, we will perform the services described in this estimate. Any additional services requested by you and not included in this estimate will incur additional charges.  
Schedule. The services will be completed and will be made in accordance with the schedule agreed upon.  
Changes. Changes in the specifications, quantities, schedule or other aspects of the services that are requested or approved by you do not become binding unless accepted in writing. Any such changes may result in additional or increased charges, and you agree to pay such increased charges.  
Taxes. You will be responsible for payment of all applicable federal, state and local taxes.  
Payment Terms. All invoices for services covered by the estimate are payable upon completion of work or date stated on the invoice.  
Late Charges; Interest. Any invoices not paid by you on the date of completion may bear interest after the due date until the invoice is paid.  
We abide to all of the statements stated on this estimate - Service Terms and Conditions.  
If applicable, client agrees to authorize us on their property for the purposes of performing the services stated on this estimate. Client understands that although we try our best to provide you with an accurate timeframe, there is no set timeframe for the completion of services and several visits to the property may be required. The time stated on your appointment is just an arrival window, we will be sure to contact you when we are on our way. We also have permission to visit the property with little or no notice to assess service needs prior to the date of service, as well as to check completion after services have been rendered.  
Client agrees to allow us to utilize any photos, descriptions, reviews, quotes, texts or videos of the property for marketing purposes.  
By inquiring about our services or doing business with us, you are giving your consent to receive notifications and messages (e-mail or text) regarding our promotions or services.  
Again, we appreciate you agreeing to these terms and conditions as we only set them in place to ensure everyone's safety and satisfaction. If you have any questions regarding these Terms and Conditions, please reach out to us.  
You can be confident, that our goal is to provide you with the highest quality of service! We look forward to working with you!

Outdoor Reflective Tape - 3" x 50', Yellow



More Images

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

SPECIFY COLOR: ☒ ☐ ☐ ☐ ☐ ☐

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

[Additional Info](#)

[Shopping Lists](#)

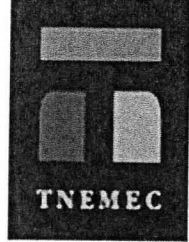
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SAME DAY SHIPPING

HUGE SELECTION IN STOCK

SHIPS FROM 13 LOCATIONS

TNEMEC CO.



Date: 11/25/2024

TCS Order:/QUOTE # 57829

QUOTE

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

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

DATE		EXPIRES 12-31-2024			JOB	
11/25/2024					ST CHARLES PARISH	
# CONT/kits	SIZE	QTY/GAL	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	SKIT	2	N69 - COLOR	HI-BUILD EPOXOLINE II -	\$84.00	\$168.00
1	SKIT	2	104 - COLOR	H.S. EPOXY - REGULAR COLORS	\$117.00	\$234.00
1	SKIT	2	104 - DEEPTONE	H.S. EPOXY - DEEPTONE/SAFETY COLORS	\$126.00	\$252.00

THIS DOES NOT INCLUDE APPLICABLE TAXES & FREIGHT CHARGES

Your Representative: TECHNICAL COATINGS SERVICES  
2840 Sharon St., Kenner, LA 70062  
504-466-4564 FAX 504-464-0726  
Send PO to: service@technical-coatings.com



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



Quotation

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

QUOTE TO:

SHIP TO:

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

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

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