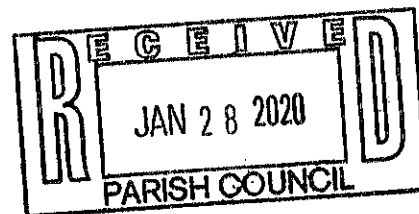




13760 river road, destrehan, la 70047
ofc: 985.764.7275 • fax: 985.725.0182



January 21, 2020

Mr. Matthew Jewell
Parish President
St. Charles Parish
P.O. Box 302
Hahnville, Louisiana 70057

RE: Contact for Design Services
East Bank Bridge Park Expansion

Dear Mr. Jewell:

We are in receipt of your hand delivered letter dated January 16, 2020 as well as the email communication to St. Charles Parish Council members on Friday evening relating to the cancelation of the referenced contract for the East Bank Bridge Park Expansion.

The communications indicate the cancelation was without cause under Article 9 Termination or Suspension.

Article 9.5 states..." the Owner may terminate this agreement upon not less than seven days written notice to the Architect for the owner's convenience and without cause...."

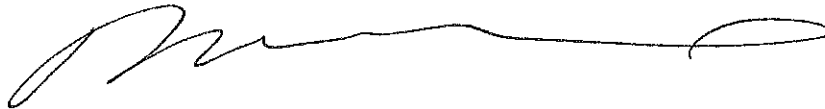
Further to that article, Article 9.6 states that if the Owner terminates the agreement pursuant Article 9.5 then the owner shall pay to the Architect their services performed prior to termination, Reimbursable Expenses incurred and Cost attributable to termination and to pay the Termination Fee. The Termination Fee is defined as Payment equal to the fee through Construction Document Phase as shown in Article 9.7.

January 21, 2020

Mr. Matthew Jewell
Parish President
St. Charles Parish
Page -2-

In compliance with your letter dated January 16, 2020, in light of the parish's termination of this contract, we are submitting to the Recreation Department the appropriate invoice for this project along with copies to Bob Messerly, Facilities Manager, Government Building, the owner's representative stated in the contract. A copy of the invoice is attached for your convenience.

Sincerely,

A handwritten signature in black ink, appearing to read 'Michael Tabb', followed by a long horizontal line that ends in a small loop.

Michael Tabb A.I.A.

Enclosure



13760 river road, destrehan, la 70047
ofc: 985.764.7275 • fax: 985.725.0182

INVOICE

St. Charles Parish
PO Box 302
Hahnville, LA 70057

Invoice Date: January 21, 2020
Invoice No.: 1824-01

Re: East Bank Bridge Park Expansion
A/E Project No.: 1824

CALCULATION FOR TERMINATION FEE

Basic Services
Basic Services \$6,462,500.00 x 7.595% = \$490,833.34

BASIC SERVICES

		CURRENT FEE	% COMPLETE	TOTAL EARNED	PREVIOUS	CURRENT
Design Development Phase						
	\$490,833.34	20%	\$98,166.67	100%	\$98,166.67	\$0.00
Construction Document Phase						
	\$490,833.34	60%	\$294,500.00	100%	\$294,500.00	\$0.00
Procurement Phase						
	\$490,833.34	5%	\$24,541.67	0%	\$0.00	\$0.00
Contract Administration						
	\$490,833.34	15%	\$73,625.00	0%	\$0.00	\$0.00

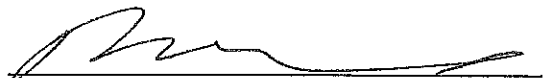
TERMINATION FEE **\$392,666.67**

Amount Now Due \$392,666.67
Less Previous Invoices \$0.00

Balance Now Due **\$392,666.67**

Prepared By: Vicky Cazentre

Approved by:


Michael J. Tabb, AIA