

CHANGE ORDER

No. 1 (Final)

DATE OF ISSUANCE

EFFECTIVE DATE

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

ENGINEER CH2M HILL

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

Description:

A. Delete the Following Work Items:

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

Total of Deducted Items (-\$71,950)

B. Add the Following Work Items :

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

Total of Added Work Items (\$46,818.03)

C. Revise the Following Work Item Quantities :

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

Reason for Change Order:

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

the future.

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

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

5) See A2) for details.

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

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

Attachments:

Quotation SS Base Plate

Quotation Concrete and Steel Repairs

Quotation Planking Repair

Email Quotation Conduit Repair

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

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

RECOMMENDED:

APPROVED:

ACCEPTED:

By: 
ENGINEER (Authorized Signature)

By: _____
OWNER (Authorized Signature)

By: _____
CONTRACTOR (Authorized Signature)

Date: 08/13/2009

Date: _____

Date: _____

EJCDC 1910-8-B (1996 Edition)

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

August 12, 2009

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

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

ATTN: **Marc Ischen**

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

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

Site Preparation

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

Heavy Construction

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

Underground Utilities

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

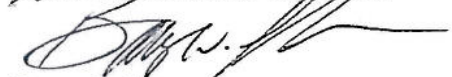
Construction Management

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

Disaster Recovery

Sincerely,
Cycle Construction Co., LLC

Demolition


Barry LeJeune
Project Manager

CC: Buddy Andre, Estimator, Cycle Construction
File

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

RECAP - Price Breakdown

RFC- Adding Stainless Steel Base Plate to Rotary Screen Foundations

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

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

Price Breakdown

RFC- Adding Stainless Steel Base Plate to Rotary Screen Foundations

Description: Labor, Equipment and Materials

Labor

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

Equipment

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

Haul

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

Material

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

Subcontractor

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

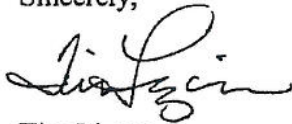
Total Cost **\$6,275.56**

TERMS AND CONDITIONS

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

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

Sincerely,



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

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

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

<u>Invoice</u> Dudick Caulk Dudick Caulk 149NS	<u>P.O. Num.</u>	<u>Invoice Amt</u> 457.80	<u>Prior Balance</u> 457.80	<u>Retention</u> 0.00	<u>Discount</u> 0.00	<u>Amt. Paid</u> 457.80
		457.80	457.80	0.00	0.00	457.80

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

construction

COMPANY, LLC

Request Form

Distributors

State: La Zip Code: 70809

49NS

Charge to Account/Job #: 153.008
50500 21

Requested By	Check Issued By
	Fatima

Check #: 36363

POSTED
7/28/09

SOLD TO:
CYCLE CONSTRUCTION

SHIP TO:

****DELIVERY TICKET****

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

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

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

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

C
C
C

WILL PAY WHEN PICKED UP

Paid with check For Job #153,008

LB 8-3-09

PAID IN FULL CHECK # 036363



420.00

37.80

457.80

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



August 12, 2009

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

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

ATTN: Marc Ischen

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

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

Site Preparation

Heavy Construction

Underground Utilities

Construction Management

Disaster Recovery

Demolition

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

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

Sincerely,
Cycle Construction Co., LLC

Barry LeJeune
Project Manager

CC: Buddy Andre, Estimator, Cycle Construction
File

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

RECAP - Price Breakdown

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

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

Destrehan WWTP Headworks Rehabilitation, Phase 2

Project No. S080501-2

Price Breakdown

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

Description: Labor, Equipment and Materials

Labor

<i>Description</i>	<i>Qty</i>	<i>Units</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Labor Foreman	1	ea	65	\$27.00	\$1,755.00
Operator	1	ea	0	\$21.00	\$0.00
Skilled Laborer	2	ea	65	\$16.50	\$2,145.00
Laborer	1	ea	0	\$13.00	\$0.00
Labor Subtotal					\$3,900.00
52% Labor Burden					\$2,028.00
Total Labor Cost					\$5,928.00

Equipment

<i>Description</i>	<i>Qty</i>	<i>Units</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Pickup Truck	1	ea	65	\$11.25	\$731.25
Man Lift (8hr Min)	1	ea	16	\$40.75	\$652.00
Air Compressor	1	ea	45	\$10.56	\$475.20
Hammer Drill	1	ea	45	\$7.45	\$335.25
Total Equipment Cost					\$2,193.70

Haul

<i>Description</i>	<i>Qty</i>	<i>Units</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
	1	hrs	0	\$0.00	\$0.00
Total Haul Cost					\$0.00

Material

<i>Description</i>	<i>Qty</i>	<i>Units</i>	<i>Rate</i>	<i>Total</i>
Misc Materials	1	ls	\$909.63	\$909.63
Total Material Cost				\$909.63

Subcontractor

<i>Description</i>	<i>Qty</i>	<i>Units</i>	<i>Rate</i>	<i>Total</i>
Standard Cement	1	ls	\$20,221.00	\$20,221.00
Total Subcontractor Cost				\$20,221.00

Total Cost \$29,252.33

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

RECAP - Price Breakdown

RFC- Repair of deteriorated concrete beyond 2"

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

Destrehan WWTP Headworks Rehabilitation, Phase 2

Project No. S080501-2

RECAP - Price Breakdown

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

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

Destrehan WWTP Headworks Rehabilitation, Phase 2

Project No. S080501-2

Price Breakdown

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

Description: Labor, Equipment and Materials

Labor

<i>Description</i>	<i>Qty</i>	<i>Units</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>	
Superintendent	1	ea	36	\$32.00	\$1,152.00	
Concrete Foreman	1	ea	36	\$30.00	\$1,080.00	
Hose Man	1	ea	36	\$26.00	\$936.00	
Concrete Finisher	2	ea	36	\$22.00	\$1,584.00	
Laborer	2	ea	36	\$18.00	\$1,296.00	
					Labor Subtotal	\$6,048.00
					52% Labor Burden	\$3,144.96
					Total Labor Cost	\$9,192.96

Equipment

<i>Description</i>	<i>Qty</i>	<i>Units</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>	
F-550 Pickup Truck	2	ea	36	\$13.50	\$972.00	
Concrete Mixer	1	ea	36	\$22.63	\$814.68	
Concrete Pump Equipment	1	ea	36	\$32.75	\$1,179.00	
Generator	1	ea	36	\$18.00	\$648.00	
Fuel	1	day	3	\$100.00	\$300.00	
					Total Equipment Cost	\$3,913.68

Haul

<i>Description</i>	<i>Qty</i>	<i>Units</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>	
	0	hrs	0	\$0.00	\$0.00	
					Total Haul Cost	\$0.00

Material

<i>Description</i>	<i>Qty</i>	<i>Units</i>	<i>Rate</i>	<i>Total</i>	
Reliner MSP Cement	144	ea	\$26.00	\$3,744.00	
				Total Material Cost	\$3,744.00

Total Cost **\$16,850.64**

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

RECAP - Price Breakdown

RFC- Repair of deteriorated DI Grit Return Pipe

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

BLUEWATER RUBBER & GASKET CO.

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

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

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

REMIT TO:

P.O. DRAWER 190
HOUMA, LA 70361

SOLD TO:
CASH

SHIP TO:

DELIVERY TICKET 406785

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

INVOICE# ORDER-DTE SALESPERS REQ-DATE SHIP VIA WTGT PGE
406785 JUL 08 2009 01 JUL 13 2009 DROP SHIP

CUST# CUST PO NUMBER DOC-REQ# SUB TERMS FREIGHT TRMS FOB INSD SALES
CASHNO BARRY 03 C.O.D. OUR TRUCK BS

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

5210001

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

SUB-TOTAL AMOUNT 624.43
STATE OF LOUISIANA SOL 16.88
PLAQUEMINES PARISH PLQ 12.66

x *Chris Saille*

Print: *Chris Saille* Date: 7/15/09 TOTAL AMOUNT

653.97

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

RECAP - Price Breakdown

RFC- Repair of deteriorated structural steel reinforcement

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

JUL 16 2009



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

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

Page 1 of 1

Invoice
90466605
07/11/2009

Sold-To Party : 107107

CYCLE CONSTRUCTION COMPANY LLC
6 EAST THIRD STREET
KENNER LA 70062

DOCUMENTS

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

Ship-To-Party : 107107

NEW OFFICE
#6 3RD STREET
KENNER LA 70001

INFORMATION

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

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

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



and supply company

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

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

JUL 16 2009

Page 1 of 1

Invoice
 # 90466606
 07/11/2009

Sold-To Party : 107107

CYCLE CONSTRUCTION COMPANY LLC
 6 EAST THIRD STREET
 KENNER LA 70062

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

Ship-To-Party : 107107

NEW OFFICE
 #6 3RD STREET
 KENNER LA 70001

INFORMATION

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

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

PO #: 7869	Phase # 153
Job: #	Phase #
G/L: # 50500AA	Phase #
Appr'd:	Phase #

JUL 16 2009



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

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

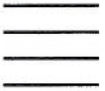
Invoice
90467686
07/13/2009

Sold-To Party : 107107

CYCLE CONSTRUCTION COMPANY LLC
6 EAST THIRD STREET
KENNER LA 70062

DOCUMENTS

Sales Order: 571792
P.O. No.: 153-7853



Ship-To-Party : 107107

CYCLE CONSTRUCTION COMPANY LLC
6 EAST THIRD STREET
KENNER LA 70062

INFORMATION

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

Item	Material/Description	Quantity	Price unit	Value
10	REB-4 #4 1/2" X 20' REBAR GRADE 60	8 EA	4.59000	36.72
20	REB-5 #5 5/8" X 20' REBAR GRADE 60	4 EA	6.99000	27.96

Subtotal Before Tax
Total Sales Tax

64.68
5.66

Total Invoice

70.34 USD

PO #: 7873	Phase # 153
Job: #	Phase #
G/L: # 505000	Phase #
Appr'd:	Phase #

JUL 17 2009



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

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

Invoice
90468947
07/14/2009

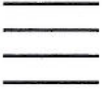
Sold-To Party : 107107



AUTOMIXED AADC 350
CYCLE CONSTRUCTION COMPANY LLC 5
6 E 3rd St
Kenner LA 70062-7025

DOCUMENTS

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



Ship-To-Party : 107107

NEW OFFICE
#6 3RD STREET
KENNER LA 70001

INFORMATION

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

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

PO #:	Phase # 153,008
Job: #	Phase #
G/L: # 5050000	Phase #
Appr'd:	Phase #



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

August 11, 2009

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

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

ATTN: **Marc Ischen**

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

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

Site Preparation

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

Heavy Construction

Underground Utilities

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

Construction Management

Sincerely,
Cycle Construction Co., LLC

Disaster Recovery

Barry LeJeune
Project Manager

Demolition

CC: Buddy Andre, Estimator, Cycle Construction
File

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

RECAP - Price Breakdown

RFC- Replacement of Deteriorated Aluminum Decking

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

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

Price Breakdown

RFC- Replacement of Deteriorated Aluminum Decking

Description: Labor, Equipment and Materials

Labor

<i>Description</i>	<i>Qty</i>	<i>Units</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>	
Labor Foreman	1	ea	0	\$27.00	\$0.00	
Skilled Laborer	2	ea	0	\$16.50	\$0.00	
					Labor Subtotal	\$0.00
					52% Labor Burden	\$0.00
					Total Labor Cost	\$0.00

Equipment

<i>Description</i>	<i>Qty</i>	<i>Units</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>	
Pickup Truck	1	ea	0	\$12.42	\$0.00	
Small Tools	1	ea	0	\$6.60	\$0.00	
					Total Equipment Cost	\$0.00

Haul

<i>Description</i>	<i>Qty</i>	<i>Units</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>	
	0	hrs	0	\$0.00	\$0.00	
					Total Haul Cost	\$0.00

Material

<i>Description</i>	<i>Qty</i>	<i>Units</i>	<i>Rate</i>	<i>Total</i>	
	0	ea	\$0.00	\$0.00	
				Total Material Cost	\$0.00

Subcontractor

<i>Description</i>	<i>Qty</i>	<i>Units</i>	<i>Rate</i>	<i>Total</i>	
A.T. Tech Inc.	2	ea	\$2,637.80	\$5,275.60	
				Total Subcontractor Cost	\$5,275.60

Total Cost **\$5,275.60**

A.T. Tech Inc.

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

Attn: Barry

Estimate

Date	Estimate #
8/4/2009	AT1990021

Name / Address
Cycle Construction Attn: BARRY +67-144

Ship To
DESTRAHAN WASTE WATER TREATMENT PLANT

P.O. No.	Terms	Project

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

Subtotal	\$4,840.00
Sales Tax (8.75%)	50.00
Total	\$4,840.00

Phone #
504-469-4748

Ischen, Marc/NWO

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

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

Barry LeJeune
Project Manager

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

Barry,

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

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

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

Will do.

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

Barry,

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

8/13/2009

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

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

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

Greg

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

Greg,

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

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

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

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

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

Thanks,
Butch

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

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

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

8/13/2009