2026-0252
INTRODUCED BY: MATTHEW JEWELL, PARISH PRESIDENT
(DEPARTMENT OF ENGINEERING)

ORDINANCE NO. 26-8-4

An ordinance approving and authorizing the execution of Change Order No. 1 for the Destrehan Wastewater Treatment Plant Aeration Basin Rehabilitation (Project No. S211202), to increase the contract amount by $71,532.00 and increase the contract time by one hundred thirty-three (133) calendar days.

WHEREAS, Ordinance No. 22-1-5 adopted on January 24, 2022, by the St. Charles Parish Council, approved and authorized the execution of a Professional Services Agreement with Meyer Engineers, Ltd. for Destrehan Wastewater Treatment Plant Aeration Basin Rehabilitation (Project No. S211202), not to exceed $30,000.00; and,

WHEREAS, Ordinance No. 23-3-3 adopted on March 13, 2023, by the St. Charles Parish Council, approved and authorized the execution of Amendment No. 1 to Ordinance No. 22-1-5 which approved the Professional Services Agreement with Meyer Engineers, Ltd., to perform engineering services for the Destrehan Wastewater Treatment Plant Aeration Basin Rehabilitation (Project No. S211202), increasing the overall not to exceed fee by $410,000.00, for a total contract value of $440,000.00; and,

WHEREAS, Ordinance No. 24-7-18 adopted on July 22, 2024, by the St. Charles Parish Council, approved and authorized the execution of Amendment No. 2 to Ordinance No. 22-1-5, which approved the Professional Services Agreement with Meyer Engineers, Ltd., to perform engineering services for the Destrehan Wastewater Treatment Plant Aeration Basin Rehabilitation (Project No. S211202), in the not to exceed amount of $110,000.00, for a total contract value of $550,000.00; and,

WHEREAS, Ordinance No. 24-9-9 adopted on September 23, 2024, by the St. Charles Parish Council, approved and authorized the execution of a Contract with NCMC, LLC for the Destrehan Wastewater Treatment Plant Aeration Basin Rehabilitation (Project No. S211202), in the amount of $3,952,000.00; and,

WHEREAS, it is necessary to amend the Contract to account for unforeseen utility conflicts and piping/structural modifications that were determined upon draining the existing aeration basins; and,

WHEREAS, St. Charles Parish and NCMC, LLC, have mutually agreed to increase the contract amount by $71,532.00 and increase the contract time by one hundred thirty-three (133) calendar days.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. 1 for the Destrehan Wastewater Treatment Plant Aeration Basin Rehabilitation (Project No. S211202), to increase the contract amount by $71,532.00 and increase the contract time by one hundred thirty-three (133) 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, PILIE, COMARDELLE, O'DANIELS, FISHER, DEBRULER
NAYS: NONE
ABSENT: SKIBA

And the ordinance was declared adopted this 10th day of August, 2026, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: [signature]
SECRETARY: Michelle [signature]
DLVD/PARISH PRESIDENT: August 11, 2026
APPROVED: ✓ DISAPPROVED: ____________

PARISH PRESIDENT: Matt Jewell
RETD/SECRETARY: August 12, 2026
AT: 10:24am RECD BY: [signature]

SECTION 00806

CHANGE ORDER

No. 1

DATE OF ISSUANCE March 31, 2026 EFFECTIVE DATE 8/11/26

OWNER St. Charles Parish
CONTRACTOR NCMC, LLC
Contract: Destrehan Wastewater Treatment Plant Aeration Basin Rehabilitation
Project: Destrehan Wastewater Treatment Plant Aeration Basin Rehabilitation
OWNER's Contract No. S211202 ENGINEER's Contract No. 20-2198
ENGINEER Meyer Engineers, Ltd.

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

Description:

1. Add the Following Work Items:
   a. New Contract Item #: *X-001 RAS Pipe Modifications Aeration #1*
      Addition of *$6,429.32 (L.S.)*. See Attachment No. 1 for details. Added 42 days to the contract.

   b. New Contract Item #: *X-002 Pipe Supports Changed from Hot Dip Galvanized to 304 Stainless Steel*
      Addition of *$830.00 (L.S.)*. See Attachment No. 1 for details. Added 0 days to the contract.

   c. New Contract Item # *X-003 18" Underground RAS Line Modifications due to Duct Bank Conflict*
      Addition of *$13,801.01 (L.S.)*. See Attachment No. 1 for details. Added 5 days to the contract.

   d. New Contract Item # *X-004 Replace Damaged Structural Support at Aeration Basin #2*
      Addition of *$9,593.53 (L.S.)*. See Attachment No. 1 for details. Added 10 days to the contract.

   e. New Contract Item # *X-005 Additional Pipe Supports at Blower Discharge*
      Addition of *$13,266.73 (L.S.)*. See Attachment No. 1 for details. Added 21 days to the contract.

   f. New Contract Item # *X-006 RAS Pipe Modification Aeration #2*
      Addition of *$20,369.85 (L.S.)*. See Attachment No. 1 for details. Added 45 days to the contract.

   g. New Contract Item # *X-007 Modify 14" Underground Air Pipe*
      Addition of *$7,241.56 (L.S.)*. See Attachment No. 1 for details. Added 10 days to the contract.

Total of Added Work Items = *$71,532.00*

Reason for Change Order:

1. Add Work Items:
   a. Contractor needed to raise the center line of the RAS pipe from elevation 19.56' to elevation 21.21' to avoid conflict with the existing wheel on each basin. Change Order cost total is $16,429.32. Contract included an allowance of $10,000 for the relocation of infrastructure items and was utilized within this change resulting in a total change of $6,429.32.
   b. Per St. Charles Parish request, pipe supports were changed to stainless steel.
   c. Upon excavation, it was discovered the electrical duct bank is in the way of installing the 18" RAS pipe at Basin #1. The duct bank is about 5' below grade. Contractor was directed to install a 90 above the duct bank and run over to where we need to tie in and 90 down to the tie in location. Additional piping was needed as well.
   d. Upon draining Basin #2, it was discovered the bridge supports were damaged. Contractor was directed to repair/replace the damaged supports.
   e. Blower manufacturer recommended additional supports at the blower discharge which was not part of the original scope. The Parish agreed that the additional support was beneficial.
   f. Contractor needed to raise the center line of the RAS pipe to avoid a conflict with the existing wheel on each basin.
   g. Upon excavation, a concrete obstruction was discovered at our tie point causing the tie point to be at a different location resulting in additional materials and labor.

Attachments: (List documents supporting change) Attachment No. 1

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price $3,952,000.00	Original Contract Times: Substantial Completion: November 23, 2025 Ready for final payment: January 7, 2026 (days or dates)
Net Increase (Decrease) from previous Change Orders No. ___ to ___: $0	Net change from previous Change Orders No. ___ to No. ___: Substantial Completion: 0 Ready for final payment: 225 (days)
Contract Price prior to this Change Order: $3,952,000.00	Contract Times prior to this Change Order: Substantial Completion: November 23, 2025 Ready for final payment: January 7, 2026 (days or dates)
Net increase of this Change Order: $71,532.00	Net increase this Change Order: Substantial Completion: 133 Ready for final payment: 358 (days)
Contract Price with all approved Change Orders: $4,023,532.00	Contract Times with all approved Change Orders: Substantial Completion: April 5, 2026 Ready for final payment: May 20, 2026 (days or dates)

RECOMMENDED:	APPROVED:	ACCEPTED:
By: [signature]	By: Matt Jewell	By: [signature]
ENGINEER (Authorized Signature)	OWNER (Authorized Signature)	CONTRACTOR(Authorized Signature)
Date: 7/24/26	Date: 8/11/26	Date: 7/23/2026

ATTACHMENT NO. 1

St. Charles Parish, LA
Project Name: Destrehan Wastewater Treatment Plant
SCP Project No. S211202
A/E Project No. 20-2198
Contractor: NCMC, LLC
Engineer: Meyer Engineers, Ltd.
Change Order No. 1
3/31/2026

Item No	Description	Unit of Measure	Unit Price	Original Contract Quantity	Total Contract	Adjusted Quantity	Difference in Quantity	Deductions	Additions	Justifications	Days
X-001	RAS pipe modifications Aeration #1	LS	$ 6,429.32	0.00	$ -	1.00	1.00		$ 6,429.32	Contractor needed to raise the center line of the RAS Pipe from EL 19.56' to EL 21.21' to avoid a conflict with the existing wheel on each basin.	42
X-002	Pipe supports changed from hot dip galvanized to 304 stainless steels	LS	$ 830.00	0.00	$ -	1.00	1.00		$ 830.00	Per SCP request, pipe supports were changed to stainless steel .	0
X-003	18" Underground RAS Line Modifications due to Duct Bank Conflict	LS	$ 13,801.01	0.00	$ -	1.00	1.00		$ 13,801.01	Upon excavation, it was discovered the electrical duct bank is in the way of installing the 18" RAS pipe at Basin #1. The duct bank is about 5' below grade. Contractor was directed to install a 90 above the duct bank and run over to where we need to tie in and 90 down to the tie in location. Additional piping was needed as well.	5
X-004	Replace Damaged Structural Support at Aeration Basin #2	LS	$ 9,593.53	0.00	$ -	1.00	1.00		$ 9,593.53	Upon draining basin #2, it was discovered the bridge supports were damaged. Contractor was directed to repair/replace damaged supports.	10
X-005	Additional Pipe Supports at Blower Discharge	LS	$ 13,266.73	0.00	$ -	1.00	1.00		$ 13,266.73	Blower manufacturer recommended additional supports at the blower discharge which was not part of the original scope.	21
X-006	RAS pipe modifications Aeration #2	LS	$ 20,369.85	0.00	$ -	1.00	1.00		$ 20,369.85	Contractor needed to raise the center line of the RAS Pipe to avoid a conflict with the existing wheel on each basin.	45
X-007	Modify 14" Underground Air Pipe	LS	$ 7,241.56	0.00	$ -	1.00	1.00		$ 7,241.56	Upon excavation, a concrete obstruction was discovered at our tie point causing the tie point t0 be at a different location resulting in additional materials and labor.	10
							Total Deductions:	$ -			133
							Total Additions:		$ 71,532.00		
							Net Change:		$ 71,532.00		

Original Estimate:	$ 3,952,000.00
Change Order #1	$ 71,532.00
Total:	**$ 4,023,532.00**
Add'tl Days Added to Contract:	133

X-001

JOB NAME HERE

CHANGE ORDER PROPOSAL

#		DESCRIPTION						NOTES
1								
2		This proposal includes all supervision, labor, equipment, and subcontrators required to complete the following scope of work:						
3								
4		Modify the 18" RAS Pipe To Go Over the Bridge Support						
5								
6								
7								
8								
9								
10								
11		The duration for the additional work outlined in this proposal is 42 Calendar days.						
12		The Contract Time Extension due to this Change Order is 42 Calendar days.						
13		**MATERIALS**					**TOTAL**	
14		From Page 2				$	9,700.00	
15				Tax 9.45%	$ 916.65	$	10,616.65	
16				Surtax 0.000%	$ -	$	-	
17				Markup 15.0%	$ 1,592.50	$	12,209.15	
18						**$**	**12,209.15**	
19								
20		**LABOR**	**HRS**		**AVG $ / HR - Burde**		**TOTAL**	
21		From Page 3	63		$ 37.80	$	2,381.61	
22				Markup 15.0%	$ 357.24	$	2,738.85	
23						**$**	**2,738.85**	
24								
25		**TOOLS & EQUIPMENT**					**TOTAL**	
26		From Page 4				$	213.58	
27				Tax 9.00%	$ 19.22	$	232.80	
28				Markup 15.0%	$ 34.92	$	267.72	
29						**$**	**267.72**	
30								
31		**SUBCONTRACTS**					**TOTAL**	
32		Omega - Welding	10 Hrs	Rig Welder Hourly Rate $85			$850.00	
33								
34								
35				Subtotal		$	850.00	
36				Markup 10.0%	$ 85.00	$	935.00	
37						**$**	**935.00**	
38								
39		**OTHER**	**QTY**		**REFERENCE**		**TOTAL**	
40		Extended Project Overhead		Days * Cost Per Day		$	-	
41		Additional Insurance		M + L + T&E + S	$ 16,150.72	$	-	
42		Additional Bond	1.50%	M + L + T&E + S	$ 16,150.72	$	242.26	
43				Subtotal		$	242.26	
44				Markup 15.0%	$ 242.26	$	36.34	
45						**$**	**278.60**	
46								
47		**FINAL QUOTE TOTAL**					**TOTAL**	
48						$	16,429.32	
49								
50					**$**		**16,429.32**	

$10,000 included in base bid for relocation of infrastructure items.
This change order is for $6,429.32.

NCMC
NATIONAL CONSTRUCTION MANAGEMENT CONSULTANTS, LLC

Material Estimate

#	MATERIALS	INV #	QTY	UNIT	UNIT RATE	TOTAL	NOTES
1	Fabricated Pipe & Plate - PB Equipment		1.00	LS	$ 9,700.00	$ 9,700.00	
2						$ -	
3						$ -	
4						$ -	
5						$ -	
6						$ -	
7						$ -	
8						$ -	
9						$ -	
10						$ -	
11						$ -	
12						$ -	
13						$ -	
14						$ -	
15						$ -	
16						$ -	
17						$ -	
18						$ -	
19						$ -	
20						$ -	
21						$ -	
22						$ -	
23						$ -	
24						$ -	
25						$ -	
26						$ -	
27						$ -	
28						$ -	
29						$ -	
30						$ -	
31						$ -	
32						$ -	
33						$ -	
34						$ -	
35						$ -	
36	**MATERIAL SUBTOTAL**					**TOTAL**	
37						$ 9,700.00	
38						**$ 9,700.00**	

NCMC
NATIONAL CONSTRUCTION MANAGEMENT CONSULTANTS, LLC

LABOR ESTIMATE

#		LABOR	HRS		RATE w/BURDEN		COST			NOTES
			ST	OT	ST	OT	ST	OT	TOTAL	
1		Superintendent	12		$ 60.00	$ 90.00	$ 720.00	$ -	$ 720.00	
2		Carpenter	12		$ 38.25	$ 57.38	$ 459.00	$ -	$ 459.00	
3		Laborer	12		$ 32.63	$ 48.94	$ 391.50	$ -	$ 391.50	
4		Laborer	12		$ 30.00	$ 45.00	$ 360.00	$ -	$ 360.00	
5		Laborer	12		$ 27.00	$ 40.50	$ 324.00	$ -	$ 324.00	
6						$ -	$ -	$ -	$ -	
7						$ -	$ -	$ -	$ -	
8						$ -	$ -	$ -	$ -	
9						$ -	$ -	$ -	$ -	
10						$ -	$ -	$ -	$ -	
11						$ -	$ -	$ -	$ -	
12						$ -	$ -	$ -	$ -	
13						$ -	$ -	$ -	$ -	
14						$ -	$ -	$ -	$ -	
15						$ -	$ -	$ -	$ -	
16						$ -	$ -	$ -	$ -	
17						$ -	$ -	$ -	$ -	
18						$ -	$ -	$ -	$ -	
19						$ -	$ -	$ -	$ -	
20						$ -	$ -	$ -	$ -	
21			60.0	0.0			$ 2,254.50	$ -	$ 2,254.50	
22			60.0						**$ 2,254.50**	
23										
24		**ADJUSTMENTS**		**%**	**HRS**			**RATE / HR**	**TOTAL**	
25		Material Handling		5.0%	3			$ 42.37	$ 127.11	
26		Testing & Cleaning		0.0%	0			$ 33.13	$ -	
27		Warranty & Punchlist		0.0%	0			$ 33.13	$ -	
28					**3**				**$ 127.11**	
29										
30		**PROJECT MANAGEMENT**				**HRS**		**RATE / HR**	**TOTAL**	
31		Project Manager				0		$ 90.00	$ -	
32		Project Engineer						$ 60.00	$ -	
33									$ -	
34						**0.0**			**$ -**	
35										
36		**LABOR SUBTOTAL**					**HRS**	**AVG $ / HR**	**TOTAL**	
37		Manhours		60.0	3.0	0.0	63.0	$ 37.80	$ 2,381.61	
38							**63.0**			
39								**$**	**2,381.61**	
40										

NATIONAL CONSTRUCTION MANAGEMENT CONSULTANTS, LLC

EQUIPMENT ESTIMATE

#		TOOLS	DESCRIPTION	REF		RATE	TOTAL	
1		Small Tools	5% Labor Cost	$ 2,382		5%	$ 119.08	
2		Consumables	$1.50 / Labor Hr	63.0		$ 1.50	$ 94.50	
3							$ -	
4							**$ 213.58**	
5								
6		**EQUIPMENT - NCMC**	**DESCRIPTION**	**QTY**	**UNIT**	**RATE**	**TOTAL**	
7							$ -	
8							$ -	
9							$ -	
10							$ -	
11							$ -	
12							$ -	
13							$ -	
14							$ -	
15							$ -	
16							$ -	
17							$ -	
18							$ -	
19								
20		**RENTALS**	**DESCRIPTION**	**QTY**	**UNIT**	**RATE**	**TOTAL**	
21							$ -	
22							$ -	
23							$ -	
24							$ -	
25							$ -	
26							$ -	
27							$ -	
28							$ -	
29							$ -	
30							$ -	
31							$ -	
32								
33		**FUEL**	**DESCRIPTION**		**Rate**	**REF**	**TOTAL**	
34		Equipment Fuel	15% Fueled Equipment Cost		15%	$ -	$ -	
35							**$ -**	
36								
37								
38		**EQUIPMENT SUBTOTAL**					**TOTAL**	
39							$ 213.58	
40								
41						**$**	**213.58**	

From: Andre Ford
To: Shawn Woodward; Donovan Duffy; David deGeneres; Travis Cortez
Cc: Michael Ferguson
Subject: RE: 24-019 - Destrehan WWTP - CO No. 1 RAS Pipe Modifications
Date: Friday, July 25, 2025 9:49:29 AM
Attachments: image001.jpg

-- [EXTERNAL EMAIL] Please Use Caution --

The Parish is good to proceed. Please keep this email chain as support for the future Change Order.

Andre R. Ford, P.E.
St. Charles Parish
Department of Public Works/Wastewater
Senior Parish Engineer
100 River Oaks Drive, Destrehan, LA 70047
985-331-2622 (O)
504-417-0052 (C)

From: Shawn Woodward <swoodward@meyer-e-l.com>
Sent: Friday, July 25, 2025 9:44 AM
To: Donovan Duffy <dduffy@meyer-e-l.com>; David deGeneres <ddegeneres@stcharlesgov.net>; Andre Ford <aford@stcharlesgov.net>; Travis Cortez <tcortez@stcharlesgov.net>
Cc: Michael Ferguson <mferguson@ncmc-llc.com>
Subject: RE: 24-019 - Destrehan WWTP - CO No. 1 RAS Pipe Modifications

Andre,

Per discussion yesterday, MEL does not have any objections to the below and attached change. Please confirm SCP is good as well. Thanks.

Shawn

From: Donovan Duffy <dduffy@meyer-e-l.com>
Sent: Monday, July 21, 2025 2:39 PM
To: David deGeneres <ddegeneres@stcharlesgov.net>; Andre Ford <aford@stcharlesgov.net>; Travis Cortez <tcortez@stcharlesgov.net>
Cc: Shawn Woodward <swoodward@meyer-e-l.com>
Subject: FW: 24-019 - Destrehan WWTP - CO No. 1 RAS Pipe Modifications

David/Andre,

They have $10,000 in relocation of existing utilities, per the bid documents. So, this would be an increase of $6,429.32 to the overall contract amount. This would handle both basins, 4 pieces in total.

I would also recommend not adding 42 days at this time, there are other areas that can be installed before they are actually delayed waiting for these pieces. We could approve with a note that says time added tbd and add any actual delays later, which Michael agreed to.

Donovan Duffy, PE
President
504.885.9892 (o) I 504.232.6588 (c)
dduffy@meyer-e-l.com
meyer-e-l.com

From: Michael Ferguson <mferguson@ncmc-llc.com>
Sent: Monday, July 21, 2025 12:45 PM
To: Donovan Duffy <dduffy@meyer-e-l.com>
Cc: Shawn Woodward <swoodward@meyer-e-l.com>; Josh Rea <jrea@ncmc-llc.com>
Subject: RE: 24-019 - Destrehan WWTP - CO No. 1 RAS Pipe Modifications

-- [EXTERNAL EMAIL] Please Use Caution --

Donovan,

Not sure if actual piping shop drawings would have helped spot this issue. The wheeled bridge supports are not shown in the mechanical plans. The shop drawings they sent last month do not show anything different. They just call out each pipe and support. The actual pipe drawings with the measurements are on each individual piece, which does not help. See attached.

Thanks,

Michael Ferguson
Project Manager
NCMC-01
14545 Barringer Ct.
Baton Rouge, LA 70809
C: 225-328-2554
W: 225-246-2522
Visit Our Plan Room!
WWW.NCMC-LLC.COM

From: Donovan Duffy <dduffy@meyer-e-l.com>

Sent: Monday, July 21, 2025 11:39 AM
To: Michael Ferguson <mferguson@ncmc-llc.com>
Cc: Shawn Woodward <swoodward@meyer-e-l.com>; Josh Rea <jrea@ncmc-llc.com>
Subject: RE: 24-019 - Destrehan WWTP - CO No. 1 RAS Pipe Modifications

'

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Michael,

Pricing isn't bad and I'm willing to entertain. However, this was always part of my main concern with not seeing the actual piping shop drawings before fabrication/shipment. See existing email chain with Ken prior to approving the equipment and we approved with the caveat that piping shop drawings would be submitted at a later date.

Give me a call to discuss.

Donovan Duffy, PE
President
504.885.9892 (o) I 504.232.6588 (c)
dduffy@meyer-e-l.com
meyer-e-l.com

From: Michael Ferguson <mferguson@ncmc-llc.com>
Sent: Monday, July 21, 2025 11:31 AM
To: Donovan Duffy <dduffy@meyer-e-l.com>
Cc: Shawn Woodward <swoodward@meyer-e-l.com>; Josh Rea <jrea@ncmc-llc.com>
Subject: 24-019 - Destrehan WWTP - CO No. 1 RAS Pipe Modifications
Importance: High

-- [EXTERNAL EMAIL] Please Use Caution --

Donovan,

We will need to raise the center line of the RAS Pipe from EL 19.56' to EL 21.21'. Which is a difference of 1.65'. Doing so we will have to make two new pieces of pipe to change the elevation and add plate the effluent box to go down to the trough. Attached is Change Order No. 1 - RAS Pipe Modifications. Let me know if we are good to move forward and I will get the materials ordered.

Thanks,

Michael Ferguson

Project Manager

NCMC-01

14545 Barringer Ct.

Baton Rouge, LA 70809

C: 225-328-2554

W: 225-246-2522

Visit Our Plan Room!

WWW.NCMC-LLC.COM

Disclaimer

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful. This email has gone through a thorough scan for viruses and malware.

X-002

ROB & SON WELDING

P.O. Box 22 Watson, LA. 70786

Ph.(225) 665-2939 Fax (225) 667-6747

Proposal/Quote

Quote # 25-12716

Date 07/24/2025

To: NCMC

Attn: Michael Ferguson

Re: Destrehan Pipe Supports

Rob & Son Welding is pleased to submit pricing for work as per the specifications and qualifications listed below.

Carbon Steel - Hot Dip Galvanized	**TOTAL: $ 3,075.00 + applicable sales tax**
304 Stainless Steel	**TOTAL: $ 3,905.00 + applicable sales tax**

difference of an additional $830.00

- *Supply labor and materials to fabricate the following items.*
  - *Qty. (4) 4" Sch40 Adjustable Pipe Supports with 4" to 3" reducers. Cradle to fit 14" ductile pipe.*
  - Due to current market conditions, all material is subject to prior sale and pricing is good for 25 business days.
- Pricing is based on Monday-Friday wages.
- All items are F.O.B – Rob and Son Welding, LLC. – Denham Springs, LA.
- Payment terms are net 30 days unless negotiated otherwise at time of order.

Sincerely,

Kaleb Robinson

ROB & SON WELDING LLC
225-665-2939
Kaleb@Robandsonwelding.com

NCMC

Destrehan WWTP Aeraition Basin Rehabilitation

CHANGE ORDER PROPOSAL

#		DESCRIPTION						NOTES
1								
2		This proposal includes all supervision, labor, equipment, and subcontrators required to complete the following scope of work:						
3								
4		Modifications To The 18" Underground RAS Pipe Due To Undgerground Electircal Duct Bank At Aeration Basin No. 1						
5								
6								
7								
8								
9								
10								
11		The duration for the additional work outlined in this proposal is 5 Calendar days.						
12		The Contract Time Extension due to this Change Order is 5 Calendar days.						
13		MATERIALS					TOTAL	
14		From Page 2					$ 8,779.28	
15				Tax	9.45%	$ 829.64	$ 9,608.92	
16				Surtax	0.000%	$ -	$ -	
17				Markup	15.0%	$ 1,441.34	$ 11,050.26	
18							**$ 11,050.26**	
19								
20		LABOR	HRS			AVG $ / HR - Burde	TOTAL	
21		From Page 3	44			$ 40.18	$ 1,767.74	
22				Markup	15.0%	$ 265.16	$ 2,032.90	
23							**$ 2,032.90**	
24								
25		TOOLS & EQUIPMENT					TOTAL	
26		From Page 4					$ 384.39	
27				Tax	9.45%	$ 36.32	$ 420.71	
28				Markup	15.0%	$ 63.11	$ 483.82	
29							**$ 483.82**	
30								
31		SUBCONTRACTS					TOTAL	
32								
33								
34								
35				Subtotal			$ -	
36				Markup	10.0%	$ -	$ -	
37							**$ -**	
38								
39		OTHER	QTY			REFERENCE	TOTAL	
40		Extended Project Overhead		Days * Cost Per Day			$ -	
41		Additional Insurance		M + L + T&E + S		$ 13,566.98	$ -	
42		Additional Bond	1.50%	M + L + T&E + S		$ 13,566.98	$ 203.50	
43				Subtotal			$ 203.50	
44				Markup	15.0%	$ 203.50	$ 30.53	
45							**$ 234.03**	
46								
47		FINAL QUOTE TOTAL					TOTAL	
48							$ 13,801.01	
49								
50						**$**	**13,801.01**	

NATIONAL CONSTRUCTION MANAGEMENT CONSULTANTS, LLC

Material Estimate

#		MATERIALS	INV #	QTY	UNIT	UNIT RATE	TOTAL	NOTES
1		Cimsco		1.00	LS	$ 5,524.88	$ 5,524.88	
2		Southern Pipe		20.00	LF	$ 102.72	$ 2,054.40	
3		Freight for 18" Pipe		1.00	LS	$ 1,200.00	$ 1,200.00	
4							$ -	
5							$ -	
6							$ -	
7							$ -	
8							$ -	
9							$ -	
10							$ -	
11							$ -	
12							$ -	
13							$ -	
14							$ -	
15							$ -	
16							$ -	
17							$ -	
18							$ -	
19							$ -	
20							$ -	
21							$ -	
22							$ -	
23							$ -	
24							$ -	
25							$ -	
26							$ -	
27							$ -	
28							$ -	
29							$ -	
30							$ -	
31							$ -	
32							$ -	
33							$ -	
34							$ -	
35							$ -	
36		MATERIAL SUBTOTAL					TOTAL	
37							$ 8,779.28	
38						$	8,779.28	

NCMC
NATIONAL CONSTRUCTION MANAGEMENT CONSULTANTS, LLC

LABOR ESTIMATE

#		LABOR	HRS ST	HRS OT	RATE w/BURDEN ST	RATE w/BURDEN OT	COST ST	COST OT	COST TOTAL	NOTES
1		Superintendent	8		$ 60.00	$ 90.00	$ 480.00	$ -	$ 480.00	
2		Carpenter	8		$ 38.25	$ 57.38	$ 306.00	$ -	$ 306.00	
3		Laborer	8		$ 32.63	$ 48.94	$ 261.00	$ -	$ 261.00	
4		Laborer	8		$ 30.00	$ 45.00	$ 240.00	$ -	$ 240.00	
5		Laborer	8		$ 27.00	$ 40.50	$ 216.00	$ -	$ 216.00	
6						$ -	$ -	$ -	$ -	
7						$ -	$ -	$ -	$ -	
8						$ -	$ -	$ -	$ -	
9						$ -	$ -	$ -	$ -	
10						$ -	$ -	$ -	$ -	
11						$ -	$ -	$ -	$ -	
12						$ -	$ -	$ -	$ -	
13						$ -	$ -	$ -	$ -	
14						$ -	$ -	$ -	$ -	
15						$ -	$ -	$ -	$ -	
16						$ -	$ -	$ -	$ -	
17						$ -	$ -	$ -	$ -	
18						$ -	$ -	$ -	$ -	
19						$ -	$ -	$ -	$ -	
20						$ -	$ -	$ -	$ -	
21			40.0	0.0			$ 1,503.00	$ -	$ 1,503.00	
22			40.0						**$ 1,503.00**	
23										

#		ADJUSTMENTS	%	HRS		RATE / HR	TOTAL
24		**ADJUSTMENTS**	**%**	**HRS**		**RATE / HR**	**TOTAL**
25		Material Handling	5.0%	2		$ 42.37	$ 84.74
26		Testing & Cleaning	0.0%	0		$ 33.13	$ -
27		Warranty & Punchlist	0.0%	0		$ 33.13	$ -
28				2			**$ 84.74**
29							

#		PROJECT MANAGEMENT	HRS		RATE / HR	TOTAL
30		**PROJECT MANAGEMENT**	**HRS**		**RATE / HR**	**TOTAL**
31		Project Manager	2		$ 90.00	$ 180.00
32		Project Engineer			$ 60.00	$ -
33						$ -
34			2.0			**$ 180.00**
35						

#		LABOR SUBTOTAL				HRS	AVG $ / HR	TOTAL
36		**LABOR SUBTOTAL**				**HRS**	**AVG $ / HR**	**TOTAL**
37		Manhours	40.0	2.0	2.0	44.0	$ 40.18	$ 1,767.74
38						44.0		**$ 1,767.74**
39								
40								

NCMC
NATIONAL CONSTRUCTION MANAGEMENT CONSULTANTS, LLC

EQUIPMENT ESTIMATE

#		TOOLS	DESCRIPTION	REF		RATE	TOTAL	
1		Small Tools	5% Labor Cost	$ 1,768		5%	$ 88.39	
2		Consumables	$1.50 / Labor Hr	44.0		$ 1.50	$ 66.00	
3							$ -	
4							$ 154.39	
5								
6		EQUIPMENT - NCMC	DESCRIPTION	QTY	UNIT	RATE	TOTAL	
7		PC 145 Excavator		1.0	Day	$ 200.00	$ 200.00	
8							$ -	
9							$ -	
10							$ -	
11							$ -	
12							$ -	
13							$ -	
14							$ -	
15							$ -	
16							$ -	
17							$ -	
18							$ 200.00	
19								
20		RENTALS	DESCRIPTION	QTY	UNIT	RATE	TOTAL	
21							$ -	
22							$ -	
23							$ -	
24							$ -	
25							$ -	
26							$ -	
27							$ -	
28							$ -	
29							$ -	
30							$ -	
31							$ -	
32								
33		FUEL	DESCRIPTION		Rate	REF	TOTAL	
34		Equipment Fuel	15% Fueled Equipment Cost		15%	$ 200.00	$ 30.00	
35							$ 30.00	
36								
37								
38		EQUIPMENT SUBTOTAL					TOTAL	
39							$ 384.39	
40								
41						$	384.39	

SOUTHERN PIPE & SUPPLY

Order Acknowledgement - Quote Order

UPC Vendor	Invoice Date	Order #
000000		10290445-00

PO Date	PO #	Page #
09/12/25	QU0TE	1

Bill To NCMC LLC
14545 BARRINGERS CT
BATON ROUGE, LA 70809-5907

Cust # 2936102

Correspondence To Southern Pipe & Supply Company
4330 Hwy 39 N.
PO Box 5738
MERIDIAN, MS 39301

Ship To NCMC LLC
12442 RIVER RD.
Destrahan WWTP Aeration Basin Rehab
DESTREHAN, LA 70047-5302

Instructions

Currency

Ship Point	Via
SOUTHERN PIPE - BATON ROUGE WS	Vendor BWAY

Shipped	Terms
	2%10,Net30 Rehab

Ln #	Product And Description	UPC Item #	Quantity Ordered	Quantity Backordered	Quantity Shipped	Qty UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
1	P250DIP18 18" CL250 TJ DIP AC/CEML	00000	20		20	FT	102.72	FT	0.00	2054.40
2	INBOUND FREIGHT - LTL FREIGHT	00000	1		1	FT	1200.00	FT	0.00	1200.00

2 *Lines Total*

Qty Shipped Total 21

Total	3254.40
Taxes	325.44
Invoice Total	3579.84

Cimsco, Inc.
504.835.7319 • Fax 504.832.0820
Office/Warehouse
1840 L & A Road
Metairie, LA 70001

QUOTATION

Quote Number: 18" MJ 90* BEND
Quote Date: Sep 9, 2025
Page: 1

Quoted To:

CASH - ALL SALES FINAL NO RETURNS!

Customer ID	Good Thru	Payment Terms	Sales Rep
CASH	10/9/25	C.O.D.	

Quantity	Item	Description	Unit Price	Amount
2.00		18" MJ 90* BEND.... C-153 FACTORY APPLIED ... CEMENT LINING/ ASPHALTIC EXTERIOR .... w/ MEGALUGS, GASKETS. AND TEFLON T-BOLTS ************** Mike currently we have good stock in Metairie	2,762.44	5,524.88

Notes: Pricing valid for 30 days from quote date unless otherwise indicated. Quotation is an estir 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 Shor $38

Subtotal	5,524.88
Sales Tax	538.68
Freight	
TOTAL	**6,063.56**

X-004

Destrehan WWTP Aeration Basin Rehabilitation
CHANGE ORDER PROPOSAL

#	DESCRIPTION						NOTES
1							
2	This proposal includes all supervision, labor, equipment, and subcontrators required to complete the following scope of work:						
3							
4	Replace Damaged Bridge Supports						
5							
6							
7							
8							
9							
10							
11	The duration for the additional work outlined in this proposal is 10 Calendar days.						
12	The Contract Time Extension due to this Change Order is 10 Calendar days.						
13	**MATERIALS**					**TOTAL**	
14	From Page 2					$ 5,637.50	
15			Tax	9.45%	$ 532.74	$ 6,170.24	
16			Surtax	0.000%	$ -	$ -	
17			Markup	15.0%	$ 925.54	$ 7,095.78	
18						**$ 7,095.78**	
19							
20	**LABOR**	**HRS**			**AVG $ / HR - Burde**	**TOTAL**	
21	From Page 3	32.5			$ 39.41	$ 1,280.81	
22			Markup	15.0%	$ 192.12	$ 1,472.93	
23						**$ 1,472.93**	
24							
25	**TOOLS & EQUIPMENT**					**TOTAL**	
26	From Page 4					$ 687.79	
27			Tax	9.00%	$ 61.90	$ 749.69	
28			Markup	15.0%	$ 112.45	$ 862.15	
29						**$ 862.15**	
30							
31	**SUBCONTRACTS**					**TOTAL**	
32							
33							
34							
35			Subtotal			$ -	
36			Markup	10.0%	$ -	$ -	
37						**$ -**	
38							
39	**OTHER**	**QTY**			**REFERENCE**	**TOTAL**	
40	Extended Project Overhead		Days * Cost Per Day			$ -	
41	Additional Insurance		M + L + T&E + S		$ 9,430.85	$ -	
42	Additional Bond	1.50%	M + L + T&E + S		$ 9,430.85	$ 141.46	
43			Subtotal			$ 141.46	
44			Markup	15.0%	$ 141.46	$ 21.22	
45						**$ 162.68**	
46							
47	**FINAL QUOTE TOTAL**					**TOTAL**	
48						$ 9,593.53	
49						**$ 9,593.53**	
50							

NCMC
NATIONAL CONSTRUCTION
MANAGEMENT CONSULTANTS, LLC

Material Estimate

#		MATERIALS	INV #	QTY	UNIT	UNIT RATE	TOTAL	NOTES
1		Rob & Son Welding		1.00		$ 5,637.50	$ 5,637.50	
2							$ -	
3							$ -	
4							$ -	
5							$ -	
6							$ -	
7							$ -	
8							$ -	
9							$ -	
10							$ -	
11							$ -	
12							$ -	
13							$ -	
14							$ -	
15							$ -	
16							$ -	
17							$ -	
18							$ -	
19							$ -	
20							$ -	
21							$ -	
22							$ -	
23							$ -	
24							$ -	
25							$ -	
26							$ -	
27							$ -	
28							$ -	
29							$ -	
30							$ -	
31							$ -	
32							$ -	
33							$ -	
34							$ -	
35							$ -	
36		**MATERIAL SUBTOTAL**					**TOTAL**	
37							$ 5,637.50	
38						**$ 5,637.50**		

NCMC
NATIONAL CONSTRUCTION MANAGEMENT CONSULTANTS, LLC

LABOR ESTIMATE

#		LABOR	HRS		RATE w/BURDEN		COST			NOTES
			ST	OT	ST	OT	ST	OT	TOTAL	
1		Superintendent	6		$ 60.00	$ 90.00	$ 360.00	$ -	$ 360.00	
2		Carpenter	6		$ 38.25	$ 57.38	$ 229.50	$ -	$ 229.50	
3		Laborer	6		$ 32.63	$ 48.94	$ 195.75	$ -	$ 195.75	
4		Laborer	6		$ 30.00	$ 45.00	$ 180.00	$ -	$ 180.00	
5		Laborer	6		$ 27.00	$ 40.50	$ 162.00	$ -	$ 162.00	
6						$ -	$ -	$ -	$ -	
7						$ -	$ -	$ -	$ -	
8						$ -	$ -	$ -	$ -	
9						$ -	$ -	$ -	$ -	
10						$ -	$ -	$ -	$ -	
11						$ -	$ -	$ -	$ -	
12						$ -	$ -	$ -	$ -	
13						$ -	$ -	$ -	$ -	
14						$ -	$ -	$ -	$ -	
15						$ -	$ -	$ -	$ -	
16						$ -	$ -	$ -	$ -	
17						$ -	$ -	$ -	$ -	
18						$ -	$ -	$ -	$ -	
19						$ -	$ -	$ -	$ -	
20						$ -	$ -	$ -	$ -	
21			30.0	0.0			$ 1,127.25	$ -	$ 1,127.25	
22			30.0						**$ 1,127.25**	
23										
24		**ADJUSTMENTS**		**%**	**HRS**			**RATE / HR**	**TOTAL**	
25		Material Handling		5.0%	1.5			$ 42.37	$ 63.56	
26		Testing & Cleaning		0.0%	0			$ 33.13	$ -	
27		Warranty & Punchlist		0.0%	0			$ 33.13	$ -	
28					**1.5**				**$ 63.56**	
29										
30		**PROJECT MANAGEMENT**				**HRS**		**RATE / HR**	**TOTAL**	
31		Project Manager				1		$ 90.00	$ 90.00	
32		Project Engineer						$ 60.00	$ -	
33									$ -	
34						**1.0**			**$ 90.00**	
35										
36		**LABOR SUBTOTAL**					**HRS**	**AVG $ / HR**	**TOTAL**	
37		Manhours		30.0	1.5	1.0	32.5	$ 39.41	$ 1,280.81	
38							**32.5**			
39									**$ 1,280.81**	
40										

NCMC
NATIONAL CONSTRUCTION MANAGEMENT CONSULTANTS, LLC

EQUIPMENT ESTIMATE

#		TOOLS	DESCRIPTION	REF		RATE	TOTAL	
1		Small Tools	5% Labor Cost	$ 1,281		5%	$ 64.04	
2		Consumables	$1.50 / Labor Hr	32.5		$ 1.50	$ 48.75	
3							$ -	
4							**$ 112.79**	
5								
6		**EQUIPMENT - NCMC**	**DESCRIPTION**	**QTY**	**UNIT**	**RATE**	**TOTAL**	
7		Excavator		1.0		$ 500.00	$ 500.00	
8							$ -	
9							$ -	
10							$ -	
11							$ -	
12							$ -	
13							$ -	
14							$ -	
15							$ -	
16							$ -	
17							$ -	
18							$ 500.00	
19								
20		**RENTALS**	**DESCRIPTION**	**QTY**	**UNIT**	**RATE**	**TOTAL**	
21							$ -	
22							$ -	
23							$ -	
24							$ -	
25							$ -	
26							$ -	
27							$ -	
28							$ -	
29							$ -	
30							$ -	
31							$ -	
32								
33		**FUEL**	**DESCRIPTION**		**Rate**	**REF**	**TOTAL**	
34		Equipment Fuel	15% Fueled Equipment Cost		15%	$ 500.00	$ 75.00	
35							**$ 75.00**	
36								
37								
38		**EQUIPMENT SUBTOTAL**					**TOTAL**	
39							$ 687.79	
40								
41							**$ 687.79**	

P.O. Box 22 Watson, LA. 70786

Ph.(225) 665-2939 Fax (225) 667-674766

Quote # 25-12822

Date 12/16/2025

To: NCMC

Attn: Michael Ferguson

Re: Destrehan

Rob & Son Welding is pleased to submit pricing for work as per the specifications and qualifications listed below.

TOTAL: $ 5,637.50 + applicable sales tax

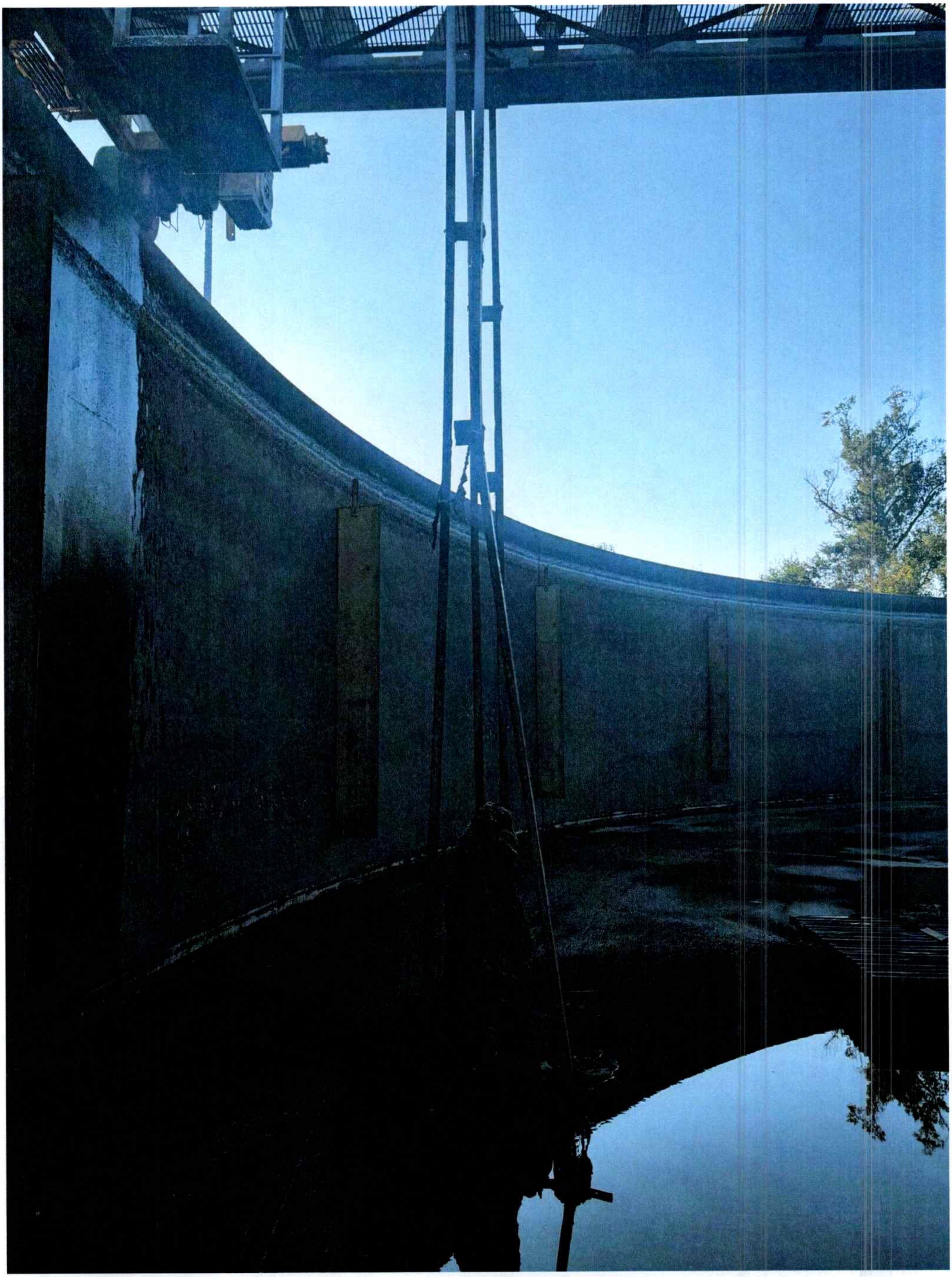
- Supply labor and materials to fabricate the following
  - **Fabricate (2) 4" Channel Drops as per existing design.**
    - **Estimated 24" – 36" of upper portion to be reused.**
    - **Hot Dip Galvanized**
    - **2" Angle Iron Supports.**

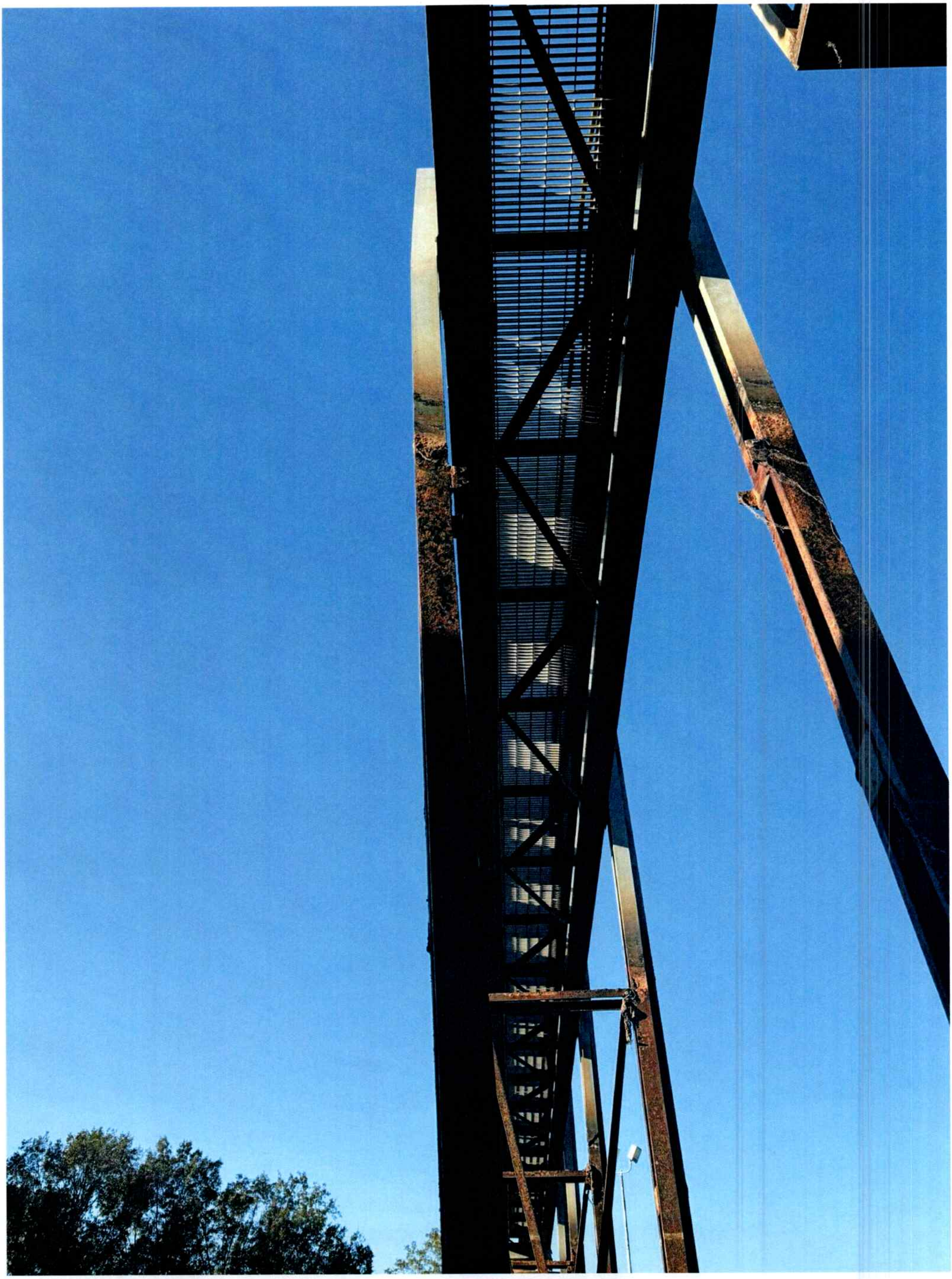
- Due to current market conditions, all material is subject to prior sale and pricing is good for 25 days.
- Pricing is based on Monday-Friday wages.
- Payment terms are net 30 days unless negotiated otherwise at time of order.

Sincerely,

Kaleb Robinson

ROB & SON WELDING LLC
225-665-2939
Kaleb@Robandsonwelding.com





Destrehan WWTP Aeration Basin Rehabilitation
CHANGE ORDER PROPOSAL

#		DESCRIPTION					NOTES
1							
2		This proposal includes all supervision, labor, equipment, and subcontrators required to complete the following scope of work:					
3							
4		Additional Pipe Supports at Blower Discharge					
5							
6							
7							
8							
9							
10							
11		The duration for the additional work outlined in this proposal is 21 Calendar days.					
12		The Contract Time Extension due to this Change Order is 21 Calendar days.					
13		MATERIALS				TOTAL	
14		From Page 2				$ 7,820.00	
15				Tax 9.45%	$ 738.99	$ 8,558.99	
16				Surtax 0.000%	$ -	$ -	
17				Markup 15.0%	$ 1,283.85	$ 9,842.84	
18						**$ 9,842.84**	
19							
20		LABOR	HRS		AVG $ / HR - Burde	TOTAL	
21		From Page 3	55.5		$ 40.62	$ 2,254.68	
22				Markup 15.0%	$ 338.20	$ 2,592.88	
23						**$ 2,592.88**	
24							
25		TOOLS & EQUIPMENT				TOTAL	
26		From Page 4				$ 483.48	
27				Tax 9.00%	$ 43.51	$ 527.00	
28				Markup 15.0%	$ 79.05	$ 606.05	
29						**$ 606.05**	
30							
31		SUBCONTRACTS				TOTAL	
32							
33							
34							
35				Subtotal		$ -	
36				Markup 10.0%	$ -	$ -	
37						**$ -**	
38							
39		OTHER	QTY		REFERENCE	TOTAL	
40		Extended Project Overhead		Days * Cost Per Day		$ -	
41		Additional Insurance		M + L + T&E + S	$ 13,041.76	$ -	
42		Additional Bond	1.50%	M + L + T&E + S	$ 13,041.76	$ 195.63	
43				Subtotal		$ 195.63	
44				Markup 15.0%	$ 195.63	$ 29.34	
45						**$ 224.97**	
46							
47		FINAL QUOTE TOTAL				TOTAL	
48						$ 13,266.73	
49							
50					**$**	**13,266.73**	

NCMC
NATIONAL CONSTRUCTION MANAGEMENT CONSULTANTS, LLC

Material Estimate

#		MATERIALS	INV #	QTY	UNIT	UNIT RATE	TOTAL	NOTES
1		Rob & Son Welding		1.00	LS	$ 7,720.00	$ 7,720.00	
2		Bolts & Anchros		1.00	LS	$ 100.00	$ 100.00	
3							$ -	
4							$ -	
5							$ -	
6							$ -	
7							$ -	
8							$ -	
9							$ -	
10							$ -	
11							$ -	
12							$ -	
13							$ -	
14							$ -	
15							$ -	
16							$ -	
17							$ -	
18							$ -	
19							$ -	
20							$ -	
21							$ -	
22							$ -	
23							$ -	
24							$ -	
25							$ -	
26							$ -	
27							$ -	
28							$ -	
29							$ -	
30							$ -	
31							$ -	
32							$ -	
33							$ -	
34							$ -	
35							$ -	
36		MATERIAL SUBTOTAL					TOTAL	
37							$ 7,820.00	
38						**$ 7,820.00**		

NCMC
NATIONAL CONSTRUCTION MANAGEMENT CONSULTANTS, LLC

LABOR ESTIMATE

#	LABOR	HRS ST	HRS OT	RATE w/BURDEN ST	RATE w/BURDEN OT	COST ST	COST OT	TOTAL	NOTES
1	Superintendent	10		$ 60.00	$ 90.00	$ 600.00	$ -	$ 600.00	
2	Carpenter	10		$ 38.25	$ 57.38	$ 382.50	$ -	$ 382.50	
3	Laborer	10		$ 32.63	$ 48.94	$ 326.25	$ -	$ 326.25	
4	Laborer	10		$ 30.00	$ 45.00	$ 300.00	$ -	$ 300.00	
5	Laborer	10		$ 27.00	$ 40.50	$ 270.00	$ -	$ 270.00	
6					$ -	$ -	$ -	$ -	
7					$ -	$ -	$ -	$ -	
8					$ -	$ -	$ -	$ -	
9					$ -	$ -	$ -	$ -	
10					$ -	$ -	$ -	$ -	
11					$ -	$ -	$ -	$ -	
12					$ -	$ -	$ -	$ -	
13					$ -	$ -	$ -	$ -	
14					$ -	$ -	$ -	$ -	
15					$ -	$ -	$ -	$ -	
16					$ -	$ -	$ -	$ -	
17					$ -	$ -	$ -	$ -	
18					$ -	$ -	$ -	$ -	
19					$ -	$ -	$ -	$ -	
20					$ -	$ -	$ -	$ -	
21		50.0	0.0			$ 1,878.75	$ -	$ 1,878.75	
22		50.0						**$ 1,878.75**	
23									

#	ADJUSTMENTS	%	HRS		RATE / HR	TOTAL	NOTES
25	Material Handling	5.0%	2.5		$ 42.37	$ 105.93	
26	Testing & Cleaning	0.0%	0		$ 33.13	$ -	
27	Warranty & Punchlist	0.0%	0		$ 33.13	$ -	
28			2.5			**$ 105.93**	
29							

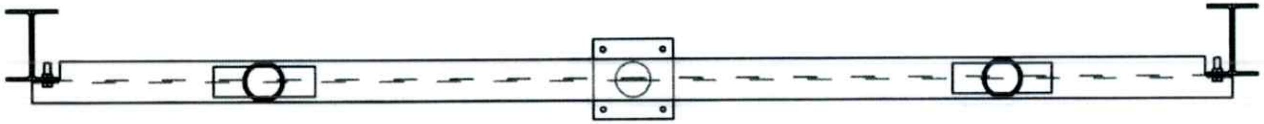
#	PROJECT MANAGEMENT	HRS		RATE / HR	TOTAL	NOTES
31	Project Manager	3		$ 90.00	$ 270.00	
32	Project Engineer			$ 60.00	$ -	
33					$ -	
34		3.0			**$ 270.00**	
35						

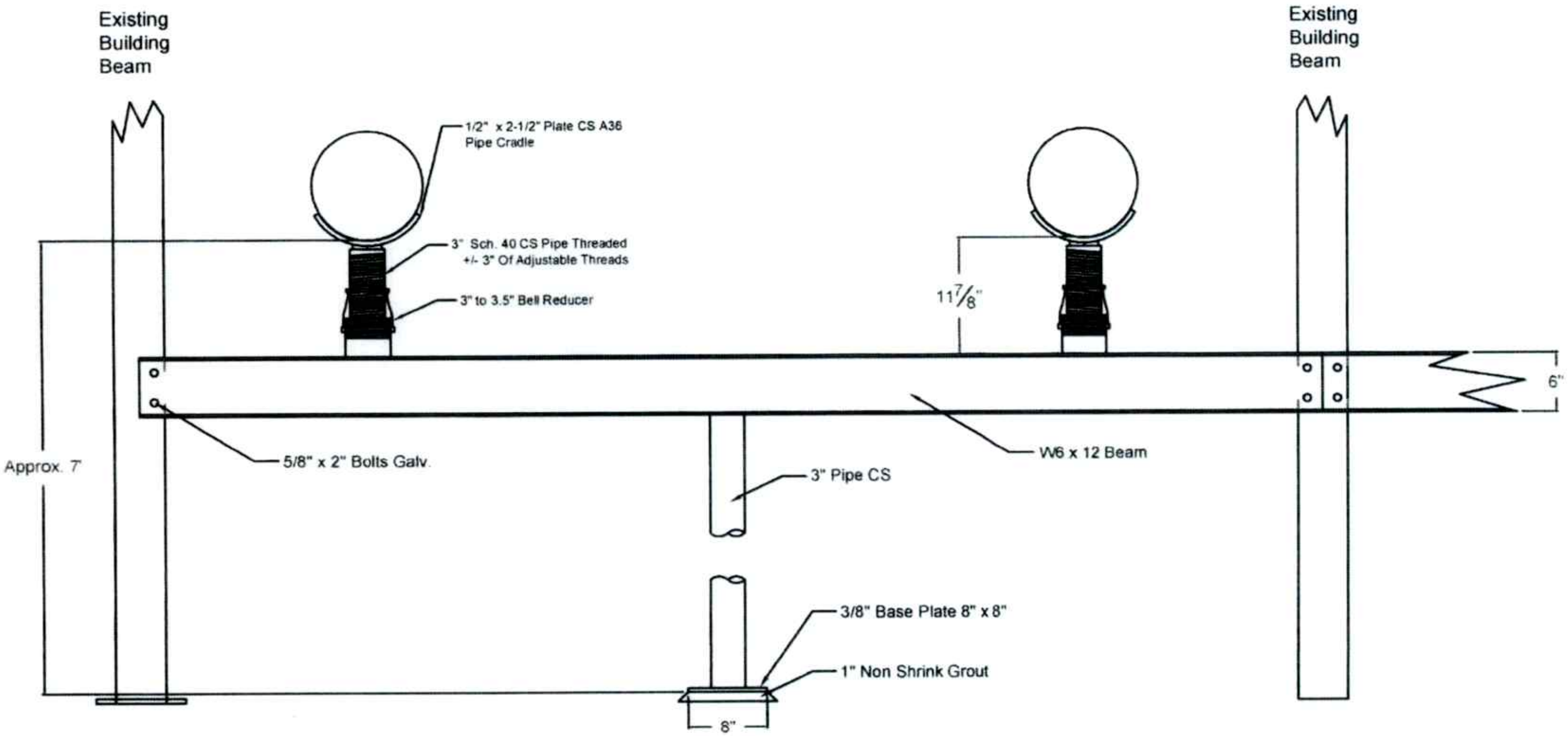
#	LABOR SUBTOTAL				HRS	AVG $ / HR	TOTAL	NOTES
37	Manhours	50.0	2.5	3.0	55.5	$ 40.62	$ 2,254.68	
38					55.5			
39						**$ 2,254.68**		
40								

NCMC
NATIONAL CONSTRUCTION MANAGEMENT CONSULTANTS, LLC

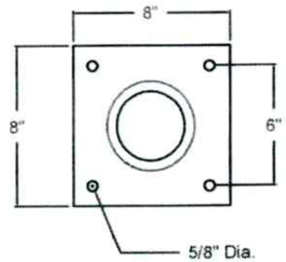
EQUIPMENT ESTIMATE

#		TOOLS	DESCRIPTION	REF		RATE	TOTAL	
1		Small Tools	5% Labor Cost	$ 2,255		5%	$ 112.73	
2		Consumables	$1.50 / Labor Hr	55.5		$ 1.50	$ 83.25	
3							$ -	
4							**$ 195.98**	
5								
6		**EQUIPMENT - NCMC**	**DESCRIPTION**	**QTY**	**UNIT**	**RATE**	**TOTAL**	
7		Excavator		1.0		$ 250.00	$ 250.00	
8							$ -	
9							$ -	
10							$ -	
11							$ -	
12							$ -	
13							$ -	
14							$ -	
15							$ -	
16							$ -	
17							$ -	
18							$ 250.00	
19								
20		**RENTALS**	**DESCRIPTION**	**QTY**	**UNIT**	**RATE**	**TOTAL**	
21							$ -	
22							$ -	
23							$ -	
24							$ -	
25							$ -	
26							$ -	
27							$ -	
28							$ -	
29							$ -	
30							$ -	
31							$ -	
32								
33		**FUEL**	**DESCRIPTION**		**Rate**	**REF**	**TOTAL**	
34		Equipment Fuel	15% Fueled Equipment Cost		15%	$ 250.00	$ 37.50	
35							**$ 37.50**	
36								
37								
38		**EQUIPMENT SUBTOTAL**					**TOTAL**	
39							$ 483.48	
40								
41						**$**	**483.48**	





Base Plate Detail
Mat: 3/8" Plate CS



Rob & Son Welding, LLC		
	Job ID #	Destrehan Pipe Supports
	Customer:	NCMC
	Job Description:	Ductile Pipe Supports
	Contact:	Denver Robinson

ROB & SON WELDING

P.O. Box 22 Watson, LA. 70786

Ph.(225) 665-2939 Fax (225) 667-674766

Proposal/Quote

Quote # 26-12861

Date 01/27/2026

To: NCMC, LLC.

Attn: Josh

Re: Destrehan Pipe Supports

Rob & Son Welding is pleased to submit pricing for work as per the specifications and qualifications listed below.

TOTAL: $ 7,720.00 + Applicable Sales Tax

- Supply labor and materials to fabricate the following:
  - Fabricate W6X12 Bolt in Support Beam with adjustable pipe supports.
  - 3" Carbon steel post with baseplate mount.
  - Hot Dip Galvanized.
  - Delivered to jobsite.

- **Delivery : Included in total.**
- Due to current market conditions, all material is subject to prior sale and pricing is good for 25 days.
- Pricing is based on Monday-Friday wages.
- Payment terms are net 30 days unless negotiated otherwise at time of order.

Sincerely,

Kaleb Robinson

ROB & SON WELDING LLC
225-665-2939
Kaleb@Robandsonwelding.com

X-006

NCMC

Destrehan WWTP Aeration Basin Rehabilitation

CHANGE ORDER PROPOSAL

#		DESCRIPTION					NOTES
1							
2		This proposal includes all supervision, labor, equipment, and subcontrators required to complete the following scope of work:					
3							
4		Modify the 18" Underground RAS Pipe Due To Underground Electrical Duct Bank at Aeration Basin No. 2					
5							
6							
7							
8							
9							
10							
11		The duration for the additional work outlined in this proposal is 45 Calendar days.					
12		The Contract Time Extension due to this Change Order is 45 Calendar days.					
13		**MATERIALS**				**TOTAL**	
14		From Page 2				$ 11,365.00	
15				Tax 9.45%	$ 1,073.99	$ 12,438.99	
16				Surtax 0.000%	$ -	$ -	
17				Markup 15.0%	$ 1,865.85	$ 14,304.84	
18						**$ 14,304.84**	
19							
20		**LABOR**	**HRS**		**AVG $ / HR - Burde**	**TOTAL**	
21		From Page 3	108		$ 39.25	$ 4,239.35	
22				Markup 15.0%	$ 635.90	$ 4,875.25	
23						**$ 4,875.25**	
24							
25		**TOOLS & EQUIPMENT**				**TOTAL**	
26		From Page 4				$ 673.58	
27				Tax 9.00%	$ 60.62	$ 734.20	
28				Markup 15.0%	$ 110.13	$ 844.33	
29						**$ 844.33**	
30							
31		**SUBCONTRACTS**				**TOTAL**	
32							
33							
34							
35				Subtotal		$ -	
36				Markup 10.0%	$ -	$ -	
37						**$ -**	
38							
39		**OTHER**	**QTY**		**REFERENCE**	**TOTAL**	
40		Extended Project Overhead		Days * Cost Per Day		$ -	
41		Additional Insurance		M + L + T&E + S	$ 20,024.43	$ -	
42		Additional Bond	1.50%	M + L + T&E + S	$ 20,024.43	$ 300.37	
43				Subtotal		$ 300.37	
44				Markup 15.0%	$ 300.37	$ 45.05	
45						**$ 345.42**	
46							
47		**FINAL QUOTE TOTAL**				**TOTAL**	
48						$ 20,369.85	
49							
50					**$**	**20,369.85**	

NATIONAL CONSTRUCTION MANAGEMENT CONSULTANTS, LLC

Material Estimate

#		MATERIALS	INV #	QTY	UNIT	UNIT RATE	TOTAL	NOTES
1		Southern Pipe		1.00	LS	$ 9,615.00	$ 9,615.00	
2		Freight		1.00		$ 1,750.00	$ 1,750.00	
3							$ -	
4							$ -	
5							$ -	
6							$ -	
7							$ -	
8							$ -	
9							$ -	
10							$ -	
11							$ -	
12							$ -	
13							$ -	
14							$ -	
15							$ -	
16							$ -	
17							$ -	
18							$ -	
19							$ -	
20							$ -	
21							$ -	
22							$ -	
23							$ -	
24							$ -	
25							$ -	
26							$ -	
27							$ -	
28							$ -	
29							$ -	
30							$ -	
31							$ -	
32							$ -	
33							$ -	
34							$ -	
35							$ -	
36		MATERIAL SUBTOTAL					TOTAL	
37							$ 11,365.00	
38						$	11,365.00	

NCMC
NATIONAL CONSTRUCTION MANAGEMENT CONSULTANTS, LLC

LABOR ESTIMATE

#	LABOR	HRS ST	HRS OT	RATE w/BURDEN ST	RATE w/BURDEN OT	COST ST	COST OT	COST TOTAL	NOTES
1	Superintendent	20		$ 60.00	$ 90.00	$ 1,200.00	$ -	$ 1,200.00	
2	Carpenter	20		$ 38.25	$ 57.38	$ 765.00	$ -	$ 765.00	
3	Laborer	20		$ 32.63	$ 48.94	$ 652.50	$ -	$ 652.50	
4	Laborer	20		$ 30.00	$ 45.00	$ 600.00	$ -	$ 600.00	
5	Laborer	20		$ 27.00	$ 40.50	$ 540.00	$ -	$ 540.00	
6					$ -	$ -	$ -	$ -	
7					$ -	$ -	$ -	$ -	
8					$ -	$ -	$ -	$ -	
9					$ -	$ -	$ -	$ -	
10					$ -	$ -	$ -	$ -	
11					$ -	$ -	$ -	$ -	
12					$ -	$ -	$ -	$ -	
13					$ -	$ -	$ -	$ -	
14					$ -	$ -	$ -	$ -	
15					$ -	$ -	$ -	$ -	
16					$ -	$ -	$ -	$ -	
17					$ -	$ -	$ -	$ -	
18					$ -	$ -	$ -	$ -	
19					$ -	$ -	$ -	$ -	
20					$ -	$ -	$ -	$ -	
21		100.0	0.0			$ 3,757.50	$ -	$ 3,757.50	
22		100.0						**$ 3,757.50**	
23									
24	**ADJUSTMENTS**	**%**		**HRS**			**RATE / HR**	**TOTAL**	
25	Material Handling	5.0%		5			$ 42.37	$ 211.85	
26	Testing & Cleaning	0.0%		0			$ 33.13	$ -	
27	Warranty & Punchlist	0.0%		0			$ 33.13	$ -	
28				**5**				**$ 211.85**	
29									
30	**PROJECT MANAGEMENT**				**HRS**		**RATE / HR**	**TOTAL**	
31	Project Manager				3		$ 90.00	$ 270.00	
32	Project Engineer						$ 60.00	$ -	
33								$ -	
34					**3.0**			**$ 270.00**	
35									
36	**LABOR SUBTOTAL**					**HRS**	**AVG $ / HR**	**TOTAL**	
37	Manhours		100.0	5.0	3.0	108.0	$ 39.25	$ 4,239.35	
38						**108.0**			
39								**$ 4,239.35**	
40									

NCMC NATIONAL CONSTRUCTION MANAGEMENT CONSULTANTS, LLC

EQUIPMENT ESTIMATE

#		TOOLS	DESCRIPTION	REF		RATE	TOTAL	
1		Small Tools	5% Labor Cost	$ 2,382		5%	$ 119.08	
2		Consumables	$1.50 / Labor Hr	63.0		$ 1.50	$ 94.50	
3							$ -	
4							**$ 213.58**	
5								
6		**EQUIPMENT - NCMC**	**DESCRIPTION**	**QTY**	**UNIT**	**RATE**	**TOTAL**	
7			PC145 Excavator	2.0	Day	$ 200.00	$ 400.00	
8							$ -	
9							$ -	
10							$ -	
11							$ -	
12							$ -	
13							$ -	
14							$ -	
15							$ -	
16							$ -	
17							$ -	
18							$ 400.00	
19								
20		**RENTALS**	**DESCRIPTION**	**QTY**	**UNIT**	**RATE**	**TOTAL**	
21							$ -	
22							$ -	
23							$ -	
24							$ -	
25							$ -	
26							$ -	
27							$ -	
28							$ -	
29							$ -	
30							$ -	
31							$ -	
32								
33		**FUEL**	**DESCRIPTION**		**Rate**	**REF**	**TOTAL**	
34		Equipment Fuel	15% Fueled Equipment Cost		15%	$ 400.00	$ 60.00	
35							**$ 60.00**	
36								
37								
38		**EQUIPMENT SUBTOTAL**					**TOTAL**	
39							$ 673.58	
40								
41						**$**	**673.58**	

SOUTHERN
PIPE & SUPPLY

Order Acknowledgement

UPC Vendor	Invoice Date	Order #
000000		10610848-00

PO Date	PO #	Page #
12/15/25	24-019	1

Bill To NCMC LLC
14545 BARRINGERS CT
BATON ROUGE, LA 70809-5907

Cust # 2936102

Correspondence To Southern Pipe & Supply Company
4330 Hwy 39 N.
PO Box 5738
MERIDIAN, MS 39301

Ship To NCMC LLC
12442 RIVER RD.
Destrahan WWTP Aeration Basin Rehab
DESTREHAN, LA 70047-5302

Instructions

Currency

Ship Point	Via
SOUTHERN PIPE - BATON ROUGE WS	Our Truck

Shipped	Terms
	2%10,Net30 Rehab

Ln #	Product And Description	UPC Item #	Quantity Ordered	Quantity Backordered	Quantity Shipped	Qty UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
1	DMJ918 DOM 18" MJ C153 90 BEND	00000	1		1	each	2965.00	each	0.00	2965.00
2	MJFA18 18" FOSTER ADAPTER W/ ACC	00000	1		1	EA	770.00	EA	0.00	770.00
3	EB1118 18" MJ MEGALUG Restraint Only f/ DI Pipe Domestic Includes Accessories	00000	4		4	EA	425.00	EA	0.00	1700.00
4	P250DIP18 18" CL250 TJ DIP	00000	40		40	FT	104.50	FT	0.00	4180.00

4 *Lines Total* *Qty Shipped Total* 46

Total	9615.00
Taxes	908.62
Invoice Total	10523.62

Customer Copy

SOUTHERN PIPE & SUPPLY

Southern Pipe and Supply
Dept. #5993
PO Box 11407
Birmingham, AL 35246-5993

Southern Pipe Ph#: (225)332-8432

Invoice - Direct Order

Cust #	2936102
Invoice Date	03/16/26
Invoice #	10864838-01
PO Date	03/01/26
Purchase Order	224019-P04
Placed By	
Tax Cert.	
Page #	Page 1 of 1

BILL TO:

NCMC LLC
14545 BARRINGERS CT
BATON ROUGE, LA

NCMC LLC
12442 RIVER RD.
JOSH (225)-603-1445
DESTREHAN, LA 70047-5302

SHIPPED DATE	SHIPPED VIA	TERMS	INSTRUCTIONS
03/16/26	Vendor Truck	2%10,Net30	

LINE NO.	QTY ORDERED	QTY B.O.	QTY. SHIPPED	UNIT	PRODUCT AND DESCRIPTION	NET PRICE	EXTENDED AMOUNT
2	1	0	1	each	INBOUND FREIGHT LTL FOR 18" TJ DIP	1750.00000	1750.00

1 Lines Total   Qty Shipped Total 1

Total:	1750.00
Taxes:	175.00
Invoice Total:	1925.00

Received By:

***STARTING APRIL 1, 2026*, ALL BRANCH CREDIT CARD TRANSACTIONS WILL BE ASSESSED A 3% SURCHARGE, WHICH DOES NOT EXCEED OUR COST OF ACCEPTING CARD PAYMENTS.**

THIS SURCHARGE WILL NOT APPLY TO DEBIT CARDS, CASH, CHECK OR ACH PAYMENTS.

NCMC

Destrehan WWTP Aeration Basin Rehabilitation

CHANGE ORDER PROPOSAL

#	DESCRIPTION						NOTES
1							
2	This proposal includes all supervision, labor, equipment, and subcontrators required to complete the following scope of work:						
3							
4	Modify the 14" Underground Air Pipe Due To Underground Concrete Obstruction at Aeration Basin No. 2						
5							
6							
7							
8							
9							
10							
11	The duration for the additional work outlined in this proposal is 10 Calendar days.						
12	The Contract Time Extension due to this Change Order is 10 Calendar days.						
13	**MATERIALS**					**TOTAL**	
14	From Page 2					$ 3,154.00	
15			Tax	9.45%	$ 298.05	$ 3,452.05	
16			Surtax	0.000%	$ -	$ -	
17			Markup	15.0%	$ 517.81	$ 3,969.86	
18						**$ 3,969.86**	
19							
20	**LABOR**	**HRS**			**AVG $ / HR - Burde**	**TOTAL**	
21	From Page 3	55.5			$ 40.62	$ 2,254.68	
22			Markup	15.0%	$ 338.20	$ 2,592.88	
23						**$ 2,592.88**	
24							
25	**TOOLS & EQUIPMENT**					**TOTAL**	
26	From Page 4					$ 443.58	
27			Tax	9.00%	$ 39.92	$ 483.50	
28			Markup	15.0%	$ 72.53	$ 556.03	
29						**$ 556.03**	
30							
31	**SUBCONTRACTS**					**TOTAL**	
32							
33							
34							
35			Subtotal			$ -	
36			Markup	10.0%	$ -	$ -	
37						**$ -**	
38							
39	**OTHER**	**QTY**			**REFERENCE**	**TOTAL**	
40	Extended Project Overhead		Days * Cost Per Day			$ -	
41	Additional Insurance		M + L + T&E + S		$ 7,118.77	$ -	
42	Additional Bond	1.50%	M + L + T&E + S		$ 7,118.77	$ 106.78	
43			Subtotal			$ 106.78	
44			Markup	15.0%	$ 106.78	$ 16.02	
45						**$ 122.80**	
46							
47	**FINAL QUOTE TOTAL**					**TOTAL**	
48						$ 7,241.56	
49							
50						**$ 7,241.56**	

NCMC
NATIONAL CONSTRUCTION MANAGEMENT CONSULTANTS, LLC

Material Estimate

#		MATERIALS	INV #	QTY	UNIT	UNIT RATE	TOTAL	NOTES
1		SP - 14" Domestic 90		2.00	EA	$ 1,299.00	$ 2,598.00	
2		SP - 14" Domestic Megalugs		2.00	EA	$ 178.00	$ 356.00	
3		Freight		1.00	EA	$ 200.00	$ 200.00	
4							$ -	
5							$ -	
6							$ -	
7							$ -	
8							$ -	
9							$ -	
10							$ -	
11							$ -	
12							$ -	
13							$ -	
14							$ -	
15							$ -	
16							$ -	
17							$ -	
18							$ -	
19							$ -	
20							$ -	
21							$ -	
22							$ -	
23							$ -	
24							$ -	
25							$ -	
26							$ -	
27							$ -	
28							$ -	
29							$ -	
30							$ -	
31							$ -	
32							$ -	
33							$ -	
34							$ -	
35							$ -	
36		**MATERIAL SUBTOTAL**					**TOTAL**	
37							$ 3,154.00	
38							**$ 3,154.00**	

NATIONAL CONSTRUCTION MANAGEMENT CONSULTANTS, LLC

LABOR ESTIMATE

#		LABOR	HRS		RATE w/BURDEN		COST			NOTES
			ST	OT	ST	OT	ST	OT	TOTAL	
1		Superintendent	10		$ 60.00	$ 90.00	$ 600.00	$ -	$ 600.00	
2		Carpenter	10		$ 38.25	$ 57.38	$ 382.50	$ -	$ 382.50	
3		Laborer	10		$ 32.63	$ 48.94	$ 326.25	$ -	$ 326.25	
4		Laborer	10		$ 30.00	$ 45.00	$ 300.00	$ -	$ 300.00	
5		Laborer	10		$ 27.00	$ 40.50	$ 270.00	$ -	$ 270.00	
6						$ -	$ -	$ -	$ -	
7						$ -	$ -	$ -	$ -	
8						$ -	$ -	$ -	$ -	
9						$ -	$ -	$ -	$ -	
10						$ -	$ -	$ -	$ -	
11						$ -	$ -	$ -	$ -	
12						$ -	$ -	$ -	$ -	
13						$ -	$ -	$ -	$ -	
14						$ -	$ -	$ -	$ -	
15						$ -	$ -	$ -	$ -	
16						$ -	$ -	$ -	$ -	
17						$ -	$ -	$ -	$ -	
18						$ -	$ -	$ -	$ -	
19						$ -	$ -	$ -	$ -	
20						$ -	$ -	$ -	$ -	
21			50.0	0.0			$ 1,878.75	$ -	$ 1,878.75	
22			50.0						**$ 1,878.75**	
23										
24		**ADJUSTMENTS**		**%**	**HRS**			**RATE / HR**	**TOTAL**	
25		Material Handling		5.0%	2.5			$ 42.37	$ 105.93	
26		Testing & Cleaning		0.0%	0			$ 33.13	$ -	
27		Warranty & Punchlist		0.0%	0			$ 33.13	$ -	
28					**2.5**				**$ 105.93**	
29										
30		**PROJECT MANAGEMENT**				**HRS**		**RATE / HR**	**TOTAL**	
31		Project Manager				3		$ 90.00	$ 270.00	
32		Project Engineer						$ 60.00	$ -	
33									$ -	
34						**3.0**			**$ 270.00**	
35										
36		**LABOR SUBTOTAL**					**HRS**	**AVG $ / HR**	**TOTAL**	
37		Manhours		50.0	2.5	3.0	55.5	$ 40.62	$ 2,254.68	
38							**55.5**			
39								**$**	**2,254.68**	
40										

NCMC
NATIONAL CONSTRUCTION MANAGEMENT CONSULTANTS, LLC

EQUIPMENT ESTIMATE

#						
#	**TOOLS**	**DESCRIPTION**	**REF**		**RATE**	**TOTAL**
1	Small Tools	5% Labor Cost	$ 2,382		5%	$ 119.08
2	Consumables	$1.50 / Labor Hr	63.0		$ 1.50	$ 94.50
3						$ -
4						**$ 213.58**
5						
6	**EQUIPMENT - NCMC**	**DESCRIPTION**	**QTY**	**UNIT**	**RATE**	**TOTAL**
7		PC145 Excavator	1.0	Day	$ 200.00	$ 200.00
8						$ -
9						$ -
10						$ -
11						$ -
12						$ -
13						$ -
14						$ -
15						$ -
16						$ -
17						$ -
18						$ 200.00
19						
20	**RENTALS**	**DESCRIPTION**	**QTY**	**UNIT**	**RATE**	**TOTAL**
21						$ -
22						$ -
23						$ -
24						$ -
25						$ -
26						$ -
27						$ -
28						$ -
29						$ -
30						$ -
31						$ -
32						
33	**FUEL**	**DESCRIPTION**		**Rate**	**REF**	**TOTAL**
34	Equipment Fuel	15% Fueled Equipment Cost		15%	$ 200.00	$ 30.00
35						**$ 30.00**
36						
37						
38	**EQUIPMENT SUBTOTAL**					**TOTAL**
39						$ 443.58
40					**$**	**443.58**
41						

Michael Ferguson

From: Brandt Ray <brandt.ray@southernpipe.com>
Sent: Monday, March 2, 2026 1:28 PM
To: Michael Ferguson
Subject: Destrehan

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Michael,

Please see below.

2 – 14" Domestic MJ C153 Unlined 90 Bend - $1,299.00 Ea. (Waiting on Availability) + Freight.

We will need (2) More Megalugs with Accessories too! Those are the same price as before.

Thanks,
Brandt

Brandt Ray
Outside Sales
Office: 225-332-8432 Cell: 225-410-3400

Branch: BRW914 – Baton Rouge W&S
9680 S. Choctaw Dr.
Baton Rouge, LA. 70815

We'd love to hear from you!