

SECTION 00806

CHANGE ORDER

No. Two (2)

DATE OF ISSUANCE 06/07/2024

EFFECTIVE DATE _____

OWNER St. Charles Parish

CONTRACTOR Command Construction Industries, LLC.

Contract: _____

Project: Barber Road Bank Stabilization

OWNER's Contract No. P210702

ENGINEER's Contract No. 365-021-001

ENGINEER Richard C. Lambert Consultants, LLC

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

Description: *See attached example on how to fill in this information*

1. Delete the Following Work Items:

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

2. Add the Following Work Items:

- a. New Contract Item # **COR8-001: ADJUST DRAIN INLET WITH NEW FRAME AND COVER**
Addition of 1 Ea @ \$4,114.13 per Each, +\$ 4,114.13. See attached cost breakdown for details.
- b. New Contract Item # **COR2-001: MATERIALS FOR HEADWALL**
Addition of 1 Ea @ \$1,491.32 per Each, +\$ 1,491.32. See attached cost breakdown for details.
- c. New Contract Item # **COR3-001: WATERLINE REPAIR T&M (12.08.2023)**
Addition of 1 Ea @ \$4,196.78 per Each, +\$4,196.78. See attached cost breakdown for details.
- d. New Contract Item # **COR3-002: ASPHALT CREW REMOBILIZATION**
Addition of 1 LS @ \$6,500.00 per Lump Sum, +\$6,500.00. See attached cost breakdown for details.

Total of Added Work Items = **(+\$16,302.23)**

3. Revise the Following Work Item Quantities:

- a. Decrease Contract Item # **701-03-01042: 24" STORM DRAINPIPE (CPPPDW)**
Reduction of 30 LF @ \$350.00 per Linear Foot, (-\$ 10,500.00). See attached cost breakdown for details.
- b. Increase Contract Item # **TS-741-10009: 8" WATER LINE OFFSET**
Addition of 2 Ea @ \$10,00.00 per Each, +\$ 20,000.00. See attached cost breakdown for details.
- c. Increase Contract Item # **701-03-01062: 30" STORM DRAINPIPE (CPPPDW)**
Addition of 35 LF @ \$450.00 per Linear Foot, +\$15,750.00. See attached cost breakdown for details.
- d. Increase Contract Item # **509-01-00100: MILLING ASPHALT PAVEMENT (1"THICK)**
Addition of 1351 SY @ \$5.00 per Square Yard, + \$6,755.00. See attached cost breakdown for details.
- e. Increase Contract Item # **S-001: FIBER REINFORCED POLYMER (FRP) SHEET PILE**
Addition of 95 SF @ \$35.00 per Square Foot, + \$3,325.00. See attached cost breakdown for details.
- f. Increase Contract Item # **S-005: FRP COMPOSITE WALER**
Addition of 2 LF @ \$125.00 per Linear Foot, +\$ 250.00. See attached cost breakdown for details.

the proposed headwall.

➤ New Contract Item # **COR2-001: MATERIALS FOR HEADWALL**

- c. In reference to COR#3, on 12.08.2023 Command was called to the project site to assist with repairing a 6” AC waterline. The below item is being added to compensate the contractor for the labor, equipment and materials used while completing the waterline repair.

➤ New Contract Item # **COR3-001: WATERLINE REPAIR T&M (12.08.2023)**

- d. During final inspection for project completion Command was directed to remobilization an asphalt crew to address asphalt pavement that required additional work after the final walkthrough.

➤ New Contract Item # **COR3-002: ASPHALT CREW REMOBILIZATION**

3. Revise Work Item Quantities

- a. See attached WCD #8 & See Final Punchlist
- b. See attached WCD #8
- c. See attached WCD #8
- d. – f. See Final Punchlist
- g. – t. Reconcile Underruns

WCD #8 Total = \$23,500.00

COR #2 Total = \$1,491.32

COR #3 Total = \$4,196.78

COR #8 Total = \$4,114.13

Punchlist Total = \$18,580.00

Underruns Total = \$-195,214.65

CO#2 Total = \$-143,332.42

Attachments: (List documents supporting change)

- 1. Change Order item breakdown spreadsheet.
- 2. Work Change Directive #8
- 3. Change Order Requests #2, #3 & #8

| CHANGE IN CONTRACT PRICE: |
|--|
| Original Contract Price \$ <u>2,880,543.00</u> |
| Net Increase (Decrease) from previous Change Orders No. <u>0</u> to <u>1</u> : \$ <u>+64,659.69</u> |
| Contract Price prior to this Change Order: \$ <u>2,945,202.69</u> |
| Net increase (decrease) of this Change Order: \$ <u>(-143,332.42)</u> |
| Contract Price with all approved Change Orders: \$ <u>2,801,870.27</u> |

| CHANGE IN CONTRACT TIMES: |
|--|
| Original Contract Times: Substantial Completion: <u>150</u> calendar days Ready for final payment: _____ (days or dates) |
| Net change from previous Change Orders No. <u>0</u> to <u>1</u> : Substantial Completion: <u>+7</u> calendar days Ready for final payment: _____ (days) |
| Contract Times prior to this Change Order: Substantial Completion: <u>157</u> calendar days Ready for final payment: _____ (days or dates) |
| Net increase (decrease) this Change Order: Substantial Completion: <u>+74</u> calendar days Ready for final payment: _____ (days) |
| Contract Times with all approved Change Orders: Substantial Completion: <u>231</u> calendar days Ready for final payment: _____ (days or dates) |

RECOMMENDED:

By: [Signature]
ENGINEER (Authorized Signature)

Date: 6/10/24

APPROVED:

By: _____
OWNER (Authorized Signature)

Date: _____

ACCEPTED:

By: [Signature]
CONTRACTOR (Authorized Signature)

Date: 6/17/24

**SECTION 00806
CHANGE ORDER**

CHANGE ORDER

| |
|-------------------------------------|
| PROJ. NO. P210702 |
| NAME BARBER ROAD BANK STABILIZATION |

Change Order No. Two (2)

Date Initiated: June 7, 2024

Engineer's description, explanation, & estimated cost of proposed revision:

Page 1 of 1

In order to facilitate plans for local development, the Parish has opted to make changes / additions to the Project requirements that result in quantity changes to the following existing items:

The purpose of this Change Order is to reconcile final contract quantities, increase contract quantity for work authorized and completed through work change directives throughout the life of the project and to add remobilization of the asphalt crew to address the asphalt pavement that required to be completed after the final walkthrough. Additionally, contract time is being added due to the procurement of the vinyl sheet piles in reference to the email provide by RCLC to Command Construction on October, 17th, 2023.

WCD #8: Sta. 118+08
 Increase Item TS-741-10009 - 8" WATER LINE OFFSET - 2 Each
 Decrease 701-03-01042 - 24" STORM DRAIN PIPE (CPPPDW) - (35 LF)
 Increase 701-03-01062 - 30" STORM DRAIN PIPE (CPPPDW) - 35LF
 COR #8: Sta. 121+00
 Add Item COR8-001 - ADJUST DRAIN INLET WITH NEW FRAME AND COVER - 1 EA

COR3-002 - ASPHALT CREW REMOBILIZATION - 1 LS
 509-01-00100 - MILLING ASPHALT PAVEMENT (1"THICK) - 1351.0 SY
 701-03-01042 - 24" STORM DRAIN PIPE (CPPPDW) - 5 LF
 5-001 - FIBER REINFORCED POLYMER (FRP) SHEET PILE - 95 SF
 5-005 - FRP COMPOSITE WALER - 2 EA

COR #2: MATERIALS COSTS FOR ELIMINATED HEADWALL
 COR2-001 - MATERIALS FOR HEADWALL - 1 LS
 COR #3: WATERLINE REPAIR T&M(12.08.2023)
 COR3-001 - WATERLINE REPAIR T&M (12.08.2023) - 1 LS

There is requested increase in contract time of Seventy Four (74) days due to the cost of the above changes.

The preceding will necessitate the following changes in quantities (if space is not sufficient, use extra forms):

| ITEM NO. | ITEM | UNIT | UNIT PRICE | REVISED (CO #1 + CO #2) | | ORIGINAL + (CO #1) | | ADDITIONAL | | |
|--|--|----------|---------------|----------------------------------|-----------------|-----------------------|--------------|-----------------------|-------------------|--------------------|
| | | | | QUANTITY | AMOUNT | QUANTITY | AMOUNT | CHANGE ORDER QUANTITY | AMOUNT | |
| 201-01-00100 | CLEARING AND GRUBBING | LUMP SUM | \$ 50,000.00 | 1.0 | \$50,000.00 | 1.0 | \$50,000.00 | | \$0.00 | |
| 202-01-00100 | REMOVAL OF STRUCTURES AND OBSTRUCTIONS | LUMP SUM | \$ 50,000.00 | 1.0 | \$50,000.00 | 1.0 | \$50,000.00 | | \$0.00 | |
| 203-05-00100 | EXCAVATION AND EMBANKMENT | LUMP SUM | \$ 50,000.00 | 1.0 | \$50,000.00 | 1.0 | \$50,000.00 | | \$0.00 | |
| 204-02-00100 | TEMPORARY HAY OR STRAW BALES | EACH | \$ 10.00 | 50.0 | \$500.00 | 75.0 | \$750.00 | -25.00 | -\$250.00 | |
| 204-06-00100 | TEMPORARY SILT FENCING | LIN. FT. | \$ 5.00 | 2,016.0 | \$10,080.00 | 3,237.0 | \$16,185.00 | -1221.00 | -\$6,105.00 | |
| 502-01-00100 | ASPHALT CONCRETE | TON | \$ 280.00 | 1,598.8 | \$447,650.00 | 1,699.0 | \$475,720.00 | -100.25 | -\$28,070.00 | |
| 509-01-00100 | MILLING ASPHALT PAVEMENT (1"THICK) | SQ. YD. | \$ 5.00 | 9,968.0 | \$49,840.00 | 8,617.0 | \$43,085.00 | 1351.00 | \$6,755.00 | |
| 701-03-01022 | 18" STORM DRAIN PIPE (CPPPDW) | LIN. FT. | \$ 250.00 | 140.0 | \$35,000.00 | 149.0 | \$37,250.00 | -9.00 | -\$2,250.00 | |
| 701-03-01042 | 24" STORM DRAIN PIPE (CPPPDW) | LIN. FT. | \$ 350.00 | 212.0 | \$74,200.00 | 242.0 | \$84,700.00 | -30.00 | -\$10,500.00 | |
| 701-03-01062 | 30" STORM DRAIN PIPE (CPPPDW) | LIN. FT. | \$ 450.00 | 188.0 | \$84,600.00 | 153.0 | \$68,850.00 | 35.00 | \$15,750.00 | |
| 701-03-01102 | 48" STORM DRAIN PIPE (CPPPDW) | LIN. FT. | \$ 550.00 | 48.0 | \$26,400.00 | 48.0 | \$26,400.00 | | \$0.00 | |
| 701-12-01060 | 24" BCCSP (EXTENSION) | LIN. FT. | \$ 350.00 | 13.0 | \$4,550.00 | 13.0 | \$4,550.00 | | \$0.00 | |
| 702-02-00200 | DRAIN MANHOLE | EACH | \$ 7,500.00 | 1.0 | \$7,500.00 | 1.0 | \$7,500.00 | | \$0.00 | |
| 702-03-00100 | 24"x24" DRAIN INLET | EACH | \$ 5,000.00 | 6.0 | \$30,000.00 | 6.0 | \$30,000.00 | | \$0.00 | |
| 702-04-00100 | ADJUSTING MANHOLES | EACH | \$ 500.00 | 1.0 | \$500.00 | 6.0 | \$3,000.00 | -5.00 | -\$2,500.00 | |
| 702-04-00200 | ADJUSTING DRAIN INLETS | EACH | \$ 500.00 | 1.0 | \$500.00 | 4.0 | \$2,000.00 | -3.00 | -\$1,500.00 | |
| 711-01-00300 | RIP RAP (30 LB, 14" THICK) | SQ. YD. | \$ 100.00 | 166.2 | \$16,621.00 | 354.3 | \$35,433.00 | -188.12 | -\$18,812.00 | |
| 713-01-00100 | TEMPORARY SIGNS AND BARRICADES | LUMP SUM | \$ 50,000.00 | 1.0 | \$50,000.00 | 1.0 | \$50,000.00 | | \$0.00 | |
| 727-01-00100 | MOBILIZATION /DEMOLITION | LUMP SUM | \$ 275,000.00 | 1.0 | \$275,000.00 | 1.0 | \$275,000.00 | | \$0.00 | |
| 731-02-00100 | REFLECTORIZED RAISED PAVEMENT MARKERS | EACH | \$ 25.00 | 7.0 | \$175.00 | 7.0 | \$175.00 | | \$0.00 | |
| 739-01-00100 | HYDRO-SEEDING | ACRE | \$ 3,500.00 | 1.0 | \$3,500.00 | 2.2 | \$7,553.00 | -1.16 | -\$4,053.00 | |
| 740-01-00100 | CONSTRUCTION LAYOUT | LUMP SUM | \$ 50,000.00 | 1.0 | \$50,000.00 | 1.0 | \$50,000.00 | | \$0.00 | |
| 741-11-00100 | ADJUST WATER VALVE | EACH | \$ 500.00 | 0.0 | \$0.00 | 4.0 | \$2,000.00 | -4.00 | -\$2,000.00 | |
| 741-23-01100 | INSERTION VALVE (8") | EACH | \$ 15,000.00 | 1.0 | \$15,000.00 | 1.0 | \$15,000.00 | | \$0.00 | |
| TS-741-10009 | 8" WATER LINE OFFSET | EACH | \$ 10,000.00 | 5.0 | \$50,000.00 | 3.0 | \$30,000.00 | 2.00 | \$20,000.00 | |
| NS-203-00006 | EXPLORATORY EXCAVATION | CU. YD. | \$ 300.00 | 74.4 | \$22,308.00 | 74.4 | \$22,308.00 | | \$0.00 | |
| 5-001 | FIBER REINFORCED POLYMER (FRP) SHEET PILE | SQ. FT. | \$ 35.00 | 27,797.0 | \$972,895.50 | 27,702.0 | \$969,570.00 | 95.00 | \$3,325.50 | |
| 5-002 | PRE-CONSTRUCTION VIDEO | LUMP SUM | \$ 25,000.00 | 0.8 | \$18,750.00 | 1.0 | \$25,000.00 | -0.25 | -\$6,250.00 | |
| 5-003 | STEEL SHEET PILE PENETRATION | LUMP SUM | \$ 5,000.00 | 1.0 | \$5,000.00 | 1.0 | \$5,000.00 | | \$0.00 | |
| 5-004 | DRAINAGE STABILIZATION WALERS | EACH | \$ 1,000.00 | 12.0 | \$12,000.00 | 12.0 | \$12,000.00 | | \$0.00 | |
| 5-005 | FRP COMPOSITE WALER | LIN. FT. | \$ 125.00 | 1,460.0 | \$182,500.00 | 1,458.0 | \$182,250.00 | 2.00 | \$250.00 | |
| 5-006 | EXCAVATION AND REPLACEMENT OF UNSUITABLE MATERIAL | CU. YD. | \$ 10.00 | 100.0 | \$1,000.00 | 1,523.0 | \$15,230.00 | -1423.00 | -\$14,230.00 | |
| 5-007 | REBUILD SANITARY SEWER CONFLICT BOX | EACH | \$ 5,000.00 | 1.0 | \$5,000.00 | 1.0 | \$5,000.00 | | \$0.00 | |
| 5-008 | RELOCATION OF INFRASTRUCTURE | LUMP | \$ 50,000.00 | 0.1 | \$5,939.85 | 1.0 | \$50,000.00 | -0.88 | -\$44,060.15 | |
| 5-009 | WATERLINE CROSSING (8" DUCTILE IRON) | LUMP | \$ 50,000.00 | 1.0 | \$50,000.00 | 1.0 | \$50,000.00 | | \$0.00 | |
| 5-010 | PAVEMENT PATCHING | SQ. YD. | \$ 75.00 | 1,438.5 | \$107,890.50 | 2,307.0 | \$173,025.00 | -868.46 | -\$65,134.50 | |
| 5-011 | HEADWALL WITH WINGWALLS | EACH | \$ 30,000.00 | 0.0 | \$0.00 | 0.0 | \$0.00 | | \$0.00 | |
| 5-001-SM | FIBER REINFORCED POLYMER (FRP) SHEET PILE - JET FILTER (STORED M | SQ. FT. | \$ 1.23 | 0.0 | \$0.00 | 27,702.0 | \$34,073.46 | -27702.00 | -\$34,073.46 | |
| 25-001-SM | FIBER REINFORCED POLYMER (FRP) SHEET PILE - SHEET PILE (STORED M | SQ. FT. | \$ 18.75 | 0.0 | \$0.00 | 27,702.0 | \$519,412.50 | -27702.00 | -\$519,412.50 | |
| WCD3-001 | REMOVE AND REPLACE EXISTING CONCRETE DRIVES | SQ.YD | \$ 116.24 | 54.0 | \$6,276.96 | 54.0 | \$6,276.96 | | \$0.00 | |
| WCD6-001 | CONFLICT BOX | EACH | \$ 10,724.53 | 1.0 | \$10,724.53 | 1.0 | \$10,724.53 | | \$0.00 | |
| COR7-001 | ADJUST DRAIN INLETS (OVER 6") | EACH | \$ 3,667.20 | 1.0 | \$3,667.20 | 1.0 | \$3,667.20 | | \$0.00 | |
| COR8-001 | ADJUST DRAIN INLET WITH NEW FRAME AND COVER | EACH | \$ 4,114.13 | 1.0 | \$4,114.13 | 0.0 | \$0.00 | 1.00 | \$4,114.13 | |
| COR2-001 | MATERIALS FOR HEADWALL | LUMP | \$ 1,491.32 | 1.0 | \$1,491.32 | 0.0 | \$0.00 | 1.00 | \$1,491.32 | |
| COR3-001 | WATERLINE REPAIR T&M (12.08.2023) | LUMP | \$ 4,196.78 | 1.0 | \$4,196.78 | 0.0 | \$0.00 | 1.00 | \$4,196.78 | |
| COR3-002 | ASPHALT CREW REMOBILIZATION | LUMP | \$ 6,500.00 | 1.0 | \$6,500.00 | 0.0 | \$0.00 | 1.00 | \$6,500.00 | |
| | | | | | Stored Material | \$0.00 | \$553,485.96 | SM | -\$553,485.96 | |
| Additional contract days requested: Seventy Four (74) | | | | Amount of over run and under run | | | | Deducted | -\$205,714.65 | |
| | | | | | TOTAL | \$2,801,870.27 | TOTAL | \$2,945,202.69 | Additional | \$62,382.23 |

SECTION 00805

WORK CHANGE DIRECTIVE

No. Eight (8)

DATE OF ISSUANCE 01/22/2024 EFFECTIVE DATE 01/22/2024

Owner: St. Charles Parish
Contractor: Command Construction Industries, LLC.
Contract: _____
Project: Barber Road Bank Stallization
Owner's Contract No.: P210702 Engineer's Contract No.: 365-021-001
ENGINEER: Richard C. Lambert Consultants, LLC

Contractor is directed to proceed promptly with the following change(s):

Description: Enter description of changes for Contractor.

In reference to the RFI 10, during excavation Command discovered two SFM main conflicts originally surveyed and located 6" SFM at elv.= -4.45' and 12" SFM at elv.= -4.20' however, during construction the SFM's were confirmed to be located 6" SFM at elv.= -3.48 and 12" SFM at elv.= -3.58. Command is directed to offset the existing 6" and 12" SFM and install the 30" HP Pipe as shown in the plans.

Attachments: (List documents supporting change) List of supporting documents.

- Page 2 - WCD #8 cost summary
- Page 3 - Inspector photos from Daily report (01.04.2024)
- Page 4 - Plan sheet 9 Mark-up

Purpose for Work Change Directive:

Directive to proceed promptly with the Work described herein, prior to agreeing to changes on Contract Price and Contract Time, is issued due to: (check one)

- Non-agreement on pricing of proposed change.
- Necessity to proceed for schedule or other project reasons.

Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

Contract Price: \$ 23,500.00 (Increase) [increase] [decrease]
Contract Time One (1) (Increase) days [increase] [decrease]

Basis of estimated change in Contract Price:

- Lump Sum
- Unit Price
- Cost of the Work
- Other

| | | |
|---------------------------------|-------------------------------------|-----------------------------------|
| Recommended: | Limited Authorization By*: | Received: |
| By: <u>[Signature]</u> | By: <u>[Signature]</u> | By: <u>[Signature]</u> |
| Engineer (Authorized Signature) | Owner's Representative* | Contractor (Authorized Signature) |
| Title: <u>Project Engineer</u> | Title: <u>Director Public Works</u> | Title: <u>MANAGING MEMBER</u> |
| Date: <u>01/26/2024</u> | Date: <u>01/30/2024</u> | Date: <u>1/29/2024</u> |

*Owner's Representative is not authorized to finalize a Change Order nor does the Work Change Directive substitute the Change Order process as more fully set out in the General Conditions of the Construction Contract.

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

**SECTION 00805
WORK CHANGE DIRECTIVE**

WORK CHANGE DIRECTIVE

| |
|-------------------------------------|
| PROJ. NO. P210702 |
| NAME BARBER ROAD BANK STABILIZATION |

WCD No. Eight (8)

Date Initiated: January 22, 2024

Engineer's description, explanation, & estimated cost of proposed revision:

Page 1 of 1

In order to facilitate plans for local development, the Parish has opted to make changes / additions to the Project requirements that result in quantity changes to the following existing items:

Adjustment to Contract Total:

Increase TS-741-10009 - 8" WATER LINE OFFSET - 2 Each @ \$10,000.00 per Ea, Total of \$20,000.00.

Decrease 701-03-01042 - 24" STORM DRAIN PIPE (CPPPDW) - (35 LF)

Increase 701-03-01062 - 30" STORM DRAIN PIPE (CPPPDW) - 35LF

There is requested increase in contract time of One (1) day due to the cost of the above changes.

The preceding will necessitate the following changes in quantities (if space is not sufficient, use extra forms):

| ITEM NO. | ITEM | UNIT | UNIT PRICE | REVISED (CD#1 + WCD#8) | | ORIGINAL + CD#1 | | ADDITIONAL | |
|---|---|----------|---------------|------------------------|-----------------|-----------------|----------------|-----------------------|--------------|
| | | | | QUANTITY | AMOUNT | QUANTITY | AMOUNT | CHANGE ORDER QUANTITY | AMOUNT |
| 201-01-00100 | CLEARING AND GRUBBING | LUMP SUM | \$ 50,000.00 | 1.0 | \$50,000.00 | 1.0 | \$50,000.00 | | \$0.00 |
| 202-01-00100 | REMOVAL OF STRUCTURES AND OBSTRUCTIONS | LUMP SUM | \$ 50,000.00 | 1.0 | \$50,000.00 | 1.0 | \$50,000.00 | | \$0.00 |
| 203-05-00100 | EXCAVATION AND EMBANKMENT | LUMP SUM | \$ 50,000.00 | 1.0 | \$50,000.00 | 1.0 | \$50,000.00 | | \$0.00 |
| 204-02-00100 | TEMPORARY HAY OR STRAW BALES | EACH | \$ 10.00 | 75.0 | \$750.00 | 75.0 | \$750.00 | | \$0.00 |
| 204-06-00100 | TEMPORARY SILT FENCING | LIN. FT. | \$ 5.00 | 3,237.0 | \$16,185.00 | 3,237.0 | \$16,185.00 | | \$0.00 |
| 501-01-00100 | ASPHALT CONCRETE | TON | \$ 280.00 | 1,699.0 | \$475,720.00 | 1,699.0 | \$475,720.00 | | \$0.00 |
| 509-01-00100 | MILLING ASPHALT PAVEMENT (1"THICK) | SQ. YD. | \$ 5.00 | 8,617.0 | \$43,085.00 | 8,617.0 | \$43,085.00 | | \$0.00 |
| 701-03-01032 | 18" STORM DRAIN PIPE (CPPPDW) | LIN. FT. | \$ 250.00 | 149.0 | \$37,250.00 | 149.0 | \$37,250.00 | | \$0.00 |
| 701-03-01042 | 24" STORM DRAIN PIPE (CPPPDW) | LIN. FT. | \$ 350.00 | 207.0 | \$72,450.00 | 242.0 | \$84,700.00 | -35.00 | -\$12,250.00 |
| 701-03-01062 | 30" STORM DRAIN PIPE (CPPPDW) | LIN. FT. | \$ 450.00 | 188.0 | \$84,600.00 | 153.0 | \$68,850.00 | 35.00 | \$15,750.00 |
| 701-03-01102 | 48" STORM DRAIN PIPE (CPPPDW) | LIN. FT. | \$ 550.00 | 48.0 | \$26,400.00 | 48.0 | \$26,400.00 | | \$0.00 |
| 701-12-01060 | 24" BCCSP (EXTENSION) | LIN. FT. | \$ 350.00 | 13.0 | \$4,550.00 | 13.0 | \$4,550.00 | | \$0.00 |
| 702-02-00200 | DRAIN MANHOLE | EACH | \$ 7,500.00 | 1.0 | \$7,500.00 | 1.0 | \$7,500.00 | | \$0.00 |
| 702-03-00100 | 24"X24" DRAIN INLET | EACH | \$ 5,000.00 | 6.0 | \$30,000.00 | 6.0 | \$30,000.00 | | \$0.00 |
| 702-04-00100 | ADJUSTING MANHOLES | EACH | \$ 500.00 | 6.0 | \$3,000.00 | 6.0 | \$3,000.00 | | \$0.00 |
| 702-04-00200 | ADJUSTING DRAIN INLETS | EACH | \$ 500.00 | 4.0 | \$2,000.00 | 4.0 | \$2,000.00 | | \$0.00 |
| 711-01-00300 | RIP RAP (30 LB, 14" THICK) | SQ. YD. | \$ 100.00 | 354.3 | \$35,433.00 | 354.3 | \$35,433.00 | | \$0.00 |
| 713-01-00100 | TEMPORARY SIGNS AND BARRICADES | LUMP SUM | \$ 50,000.00 | 1.0 | \$50,000.00 | 1.0 | \$50,000.00 | | \$0.00 |
| 727-01-00100 | MOBILIZATION /DEMOBILIZATION | LUMP SUM | \$ 275,000.00 | 1.0 | \$275,000.00 | 1.0 | \$275,000.00 | | \$0.00 |
| 731-01-00100 | REFLECTORIZED RAISED PAVEMENT MARKERS | EACH | \$ 25.00 | 7.0 | \$175.00 | 7.0 | \$175.00 | | \$0.00 |
| 739-01-00100 | HYDRO-SEEDING | ACRE | \$ 3,500.00 | 2.2 | \$7,553.00 | 2.2 | \$7,553.00 | | \$0.00 |
| 740-01-00100 | CONSTRUCTION LAYOUT | LUMP SUM | \$ 50,000.00 | 1.0 | \$50,000.00 | 1.0 | \$50,000.00 | | \$0.00 |
| 741-15-00100 | ADJUST WATER VALVE | EACH | \$ 500.00 | 4.0 | \$2,000.00 | 4.0 | \$2,000.00 | | \$0.00 |
| 741-23-01100 | INSERTION VALVE (8") | EACH | \$ 15,000.00 | 1.0 | \$15,000.00 | 1.0 | \$15,000.00 | | \$0.00 |
| TS-741-10009 | 8" WATER LINE OFFSET | EACH | \$ 10,000.00 | 5.0 | \$50,000.00 | 3.0 | \$30,000.00 | 2.00 | \$20,000.00 |
| HS-203-00006 | EXPLORATORY EXCAVATION | CU. YD. | \$ 300.00 | 74.36 | \$22,308.00 | 74.36 | \$22,308.00 | | \$0.00 |
| S-001 | FIBER REINFORCED POLYMER (FRP) SHEET PILE | SQ. FT. | \$ 35.00 | 27,702.0 | \$969,570.00 | 27,702.0 | \$969,570.00 | | \$0.00 |
| S-002 | PRE-CONSTRUCTION VIDEO | LUMP SUM | \$ 25,000.00 | 1.0 | \$25,000.00 | 1.0 | \$25,000.00 | | \$0.00 |
| S-003 | STEEL SHEET PILE PENETRATION | LUMP SUM | \$ 5,000.00 | 1.0 | \$5,000.00 | 1.0 | \$5,000.00 | | \$0.00 |
| S-004 | DRAINAGE STABILIZATION WALERS | EACH | \$ 1,000.00 | 12.0 | \$12,000.00 | 12.0 | \$12,000.00 | | \$0.00 |
| S-005 | FRP COMPOSITE WALER | LIN. FT. | \$ 125.00 | 1,458.0 | \$182,250.00 | 1,458.0 | \$182,250.00 | | \$0.00 |
| S-006 | EXCAVATION AND REPLACEMENT OF UNSUITABLE MATERIAL | CU. YD. | \$ 10.00 | 1,523.0 | \$15,230.00 | 1,523.0 | \$15,230.00 | | \$0.00 |
| S-007 | REBUILD SANITARY SEWER CONFLICT BOX | EACH | \$ 5,000.00 | 1.0 | \$5,000.00 | 1.0 | \$5,000.00 | | \$0.00 |
| S-008 | RELOCATION OF INFRASTRUCTURE | LUMP | \$ 50,000.00 | 1.0 | \$50,000.00 | 1.0 | \$50,000.00 | | \$0.00 |
| S-009 | WATERLINE CROSSING (8" DUCTILE IRON) | LUMP | \$ 50,000.00 | 1.0 | \$50,000.00 | 1.0 | \$50,000.00 | | \$0.00 |
| S-010 | PAVEMENT PATCHING | SQ. YD. | \$ 75.00 | 2,307.0 | \$173,025.00 | 2,307.0 | \$173,025.00 | | \$0.00 |
| S-011 | HEADWALL WITH WINGWALLS | EACH | \$ 30,000.00 | 0.0 | \$0.00 | 0.0 | \$0.00 | | \$0.00 |
| S-001-SM | FIBER REINFORCED POLYMER (FRP) SHEET PILE - JET FILTER (STORED) | SQ. FT. | \$ 1.23 | 27,702.0 | \$34,073.46 | 27,702.0 | \$34,073.46 | | \$0.00 |
| S-001-SM | FIBER REINFORCED POLYMER (FRP) SHEET PILE - SHEET PILE (STORED) | SQ. FT. | \$ 18.75 | 27,702.0 | \$519,412.50 | 27,702.0 | \$519,412.50 | | \$0.00 |
| CD 3-001 | REMOVE AND REPLACE EXISTING CONCRETE DRIVES | SQ.YD. | \$ 116.24 | 54.0 | \$6,276.96 | 54.0 | \$6,276.96 | | \$0.00 |
| CD3-001 | DRAIN MANHOLE FRAME AND COVER | EACH | | 1.0 | \$0.00 | 1.0 | \$0.00 | | \$0.00 |
| CD6-001 | CONFLICT BOX | EACH | \$ 10,724.53 | 1.0 | \$10,724.53 | 1.0 | \$10,724.53 | | \$0.00 |
| CD17-001 | ADJUST DRAIN INLETS (OVER 6") | EACH | \$ 3,667.20 | 1.0 | \$3,667.20 | 1.0 | \$3,667.20 | | \$0.00 |
| | | | | | Stored Material | | \$553,485.96 | | |
| Additional contract days requested: One (1) | Amount of over run and under run | | \$23,500.00 | TOTAL | \$2,968,702.69 | TOTAL | \$2,945,202.69 | Check | \$23,500.00 |

RESIDENT INSPECTOR'S DAILY PHOTO LOG

Date: 1/4/2023 Project Number: SCP P210702
 Project Name: Barber Road Bank Stabilization
 Project Engineer: Arthur Ledet, Richard C. Lambert Consultants, L.L.C.

PHOTO NO. 1 & 2

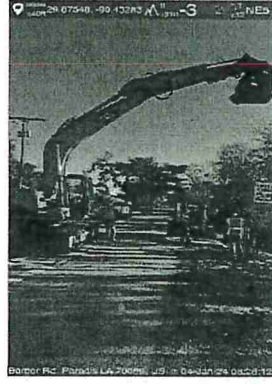


PHOTO NO. 3 & 4



PHOTO NO. 5 & 6



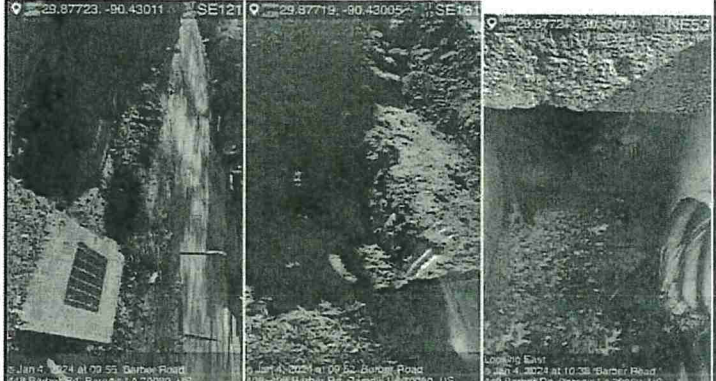
PHOTO NO. 7 & 8

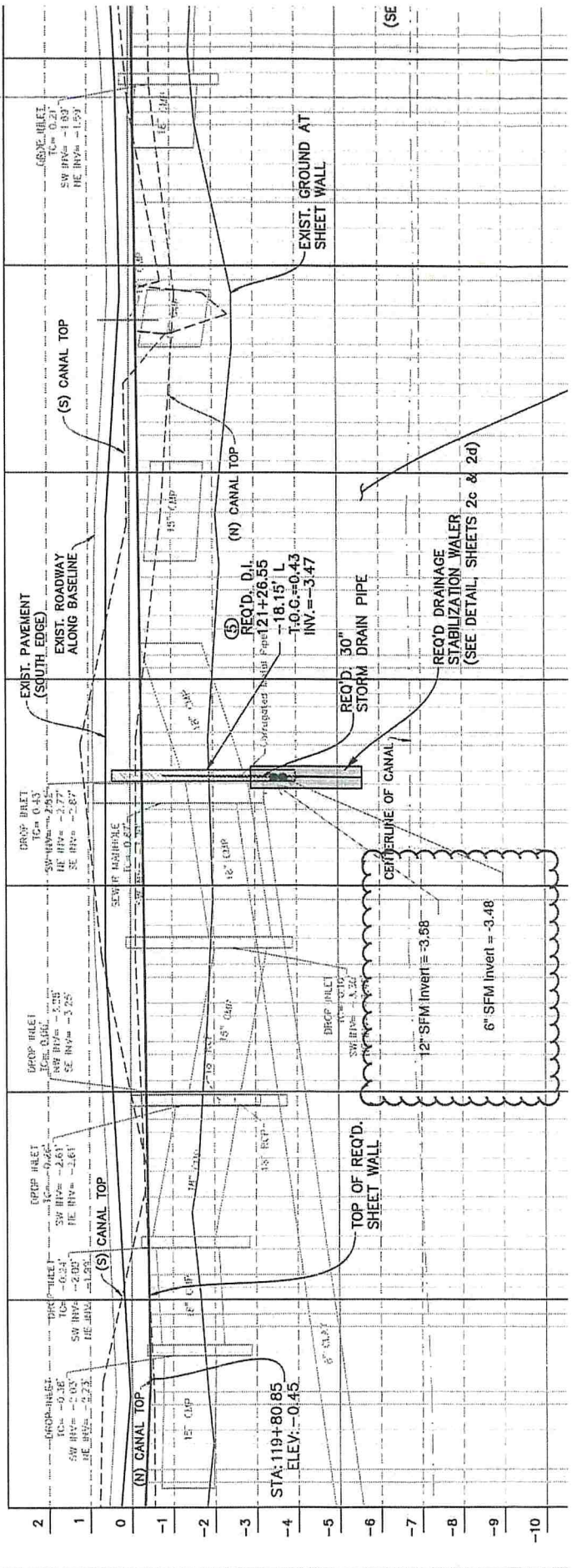
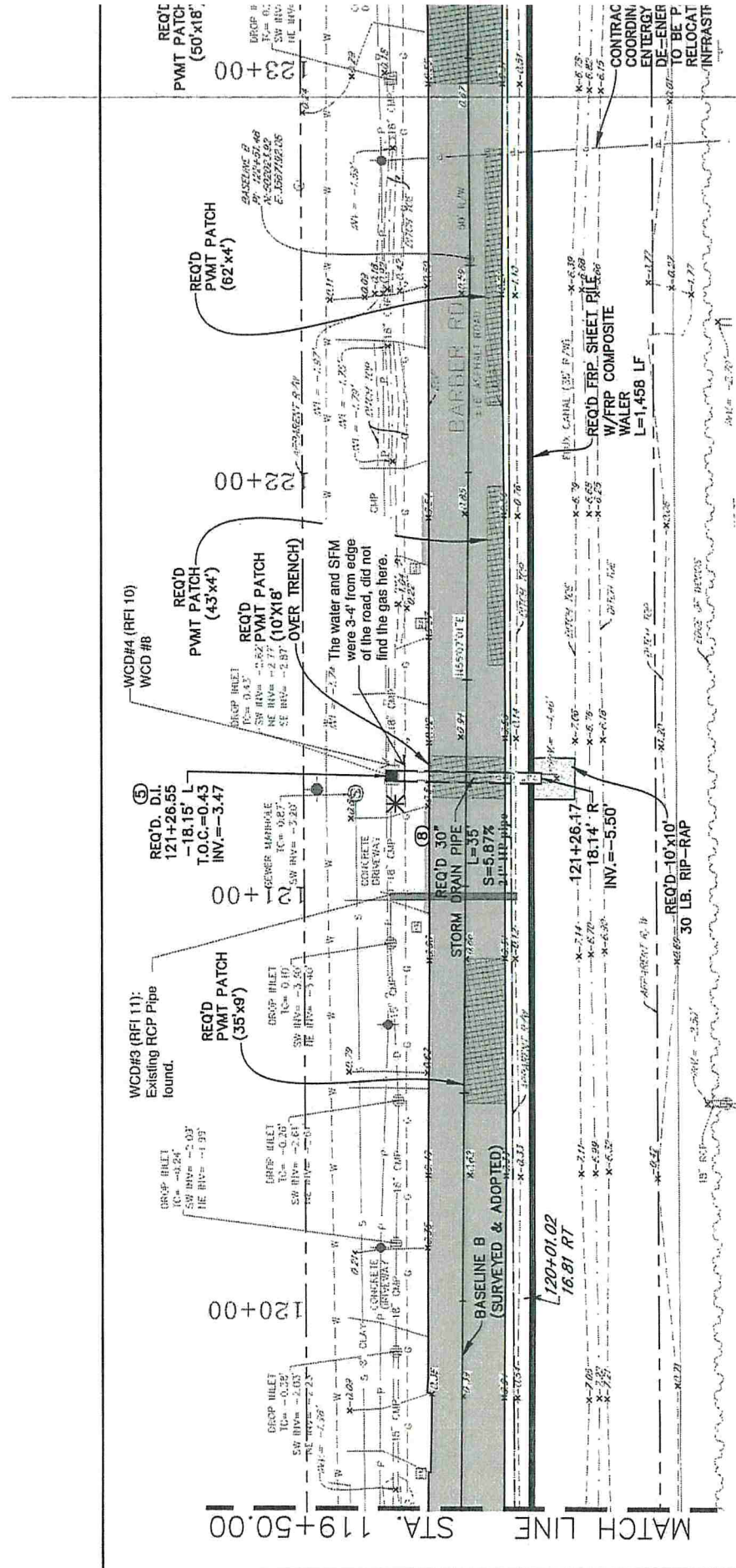


PHOTO NO. 9 & 10

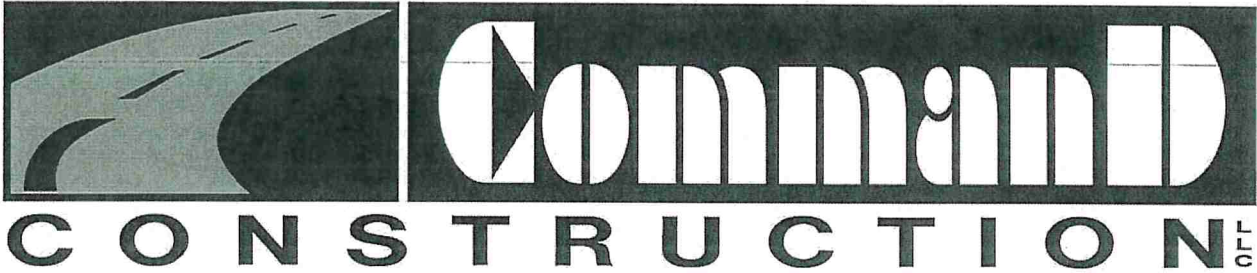


PHOTO NO. 11, 12, & 13





REQ'D BANK STABILIZATION DESIGN AND WORKING DRAWINGS FOR DRAINAGE SYSTEM



December 12, 2023

RCL Consultants
Mandeville, LA
Attn: Arthur Ledet

Re: Barber Road Stabilization Project
COR Material for Headwall
CO-2

Dear Mr. Ledet,

Command Construction is submitting this COR to cover all costs incurred for the material for the headwall that has been deleted from the project.

Please create a change order to cover \$ 1,491.32 Lump Sum.

See attached.

Regards,

*Bradley Cieslinski
For*

Scott Kuepferle- VP/ Construction Services
Command Construction, LLC
68445 James Street
Mandeville, LA 70471

Cc: Derek Commander – Managing Member
Christian Commander- Operations Manager
Bradley Cieslinski- Asst Project Manager
Project Files

68445 James Street
Mandeville, LA 70471
(504) 887-8795 Phone (504) 887-8906 Fax


COMMAND

construction industries LLC

Barber Road Bank Stabilization

Material for Headwall

| LABOR | | | | |
|---------------------------|---------|------------|------------|-------------|
| | NUMBER | HOURS | RATE | EXTENSION |
| FOREMAN | | | | \$ - |
| H.OPERATOR | | | | \$ - |
| L. OPERATOR | | | | \$ - |
| L.LABORER | | | | \$ - |
| P.LABORER | | | | \$ - |
| SUBTOTAL | | | | \$ - |
| EQUIPMENT | | | | |
| | NUMBER | HOURS/ DAY | RATE | EXTENSION |
| 420 RT BACKHOE | | | | \$ - |
| 315 CAT EXCAVATOR | | | | \$ - |
| SUBTOTAL | | | | \$ - |
| MATERIALS | | | | |
| | NUMBERS | UNIT | UNIT PRICE | EXTENSION |
| CMC Invoice 89415T | 1501 | LB | \$ 0.78 | \$ 1,170.78 |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| TAX | 9.45% | | | \$ 110.64 |
| SUBTOTAL | | | | \$ 1,281.42 |
| SUBCONTRACTOR | | | | |
| | NUMBERS | UNIT | UNIT PRICE | EXTENSION |
| | | | | \$ - |
| SUBTOTAL | | | | \$ - |
| DIRECT LABOR | | | | \$ - |
| BURDEN (57.53%) | | | | \$ - |
| DIRECT LABOR MARKUP (15%) | | | | \$ - |
| MATERIALS | | | | \$ 1,281.42 |
| MATERIALS (15%) | | | | \$ 192.21 |
| SUBCONTRACTOR | | | | \$ - |
| SUBCONTRACTOR (10%) | | | | \$ - |
| EQUIPMENT | | | | \$ - |
| EQUIPMENT (10%) | | | | \$ - |
| BOND (1.2%) | | | | \$ 17.68 |
| | | | | \$ 1,491.32 |

 CMC Construction Services
 PO Box 911
 Seguin, Texas 78156
 1-877-785-4497

INVOICE

NO. 89415T
 Page 1
 11/29/2023

DEC 07 2023

Bill-to: 216070
 COMMAND CONST INDUSTRIES LLC
 68445 JAMES ST
 MANDEVILLE LA 70471-7755

Ship-to: BARB
 BARBER RD BANK STAB
 COMMAND CONST INDUS
 114 BARBER RD
 PARADIS LA 70080

| REFERENCE # | SHIPPED | OSP | TERMS | ISP | DOC # | WH | SHIP VIA |
|-----------------|----------|-----|-------------|-----|--------|----|----------|
| CC-257-805-1558 | 11/01/23 | TAJ | Net 30 Days | AMB | 915811 | 43 | OT |

| ITEM | DESCRIPTION | SHIPPED | UM | PRICE | UM | EXTENSION |
|---------|---|---------|----|-------|----|-----------|
| 55241BD | #4(13MM) Rebar - Domestic Gr 60 / wt .668 lbs/ft | 1501.00 | LB | .780 | LB | 1170.78 |

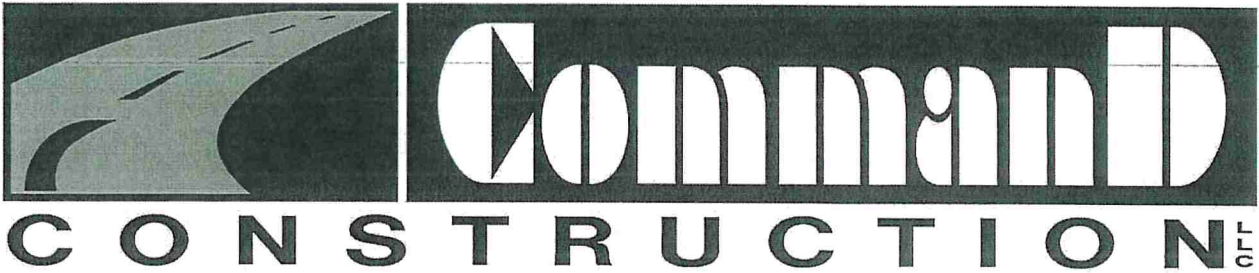
| MERCHANDISE | MISC | TAX | FREIGHT | TOTAL DUE |
|-------------|------|--------|---------|-----------|
| 1170.78 | .00 | 110.64 | .00 | 1281.42 |

Payment Options

ACH Payments
 Bank of America, N.A. New York
 ABA# 111000012
 Account# 3756666300
 For Credit to: CMC Construction Services

Online Payments:
<https://www.cmcconstrutionservices.com/payments>
 If short paying by the tax amount, a sales
 tax exemption certificate must be included
 with your remittance.

Check Payments to:
 CMC Construction Services
 PO Box 844573
 Dallas, TX 75284-4573



December 13, 2023

RCL Consultants
Mandeville, LA
Attn: Arthur Ledet

Re: Barber Road Stabilization Project
COR Assist SCP for waterline break @ Wisner St on 12/8/2023.
CO-3

Dear Mr. Ledet,

Command Construction is submitting this COR to cover all additional costs for all labor, equipment, and materials used while assisting SCP repair the 6" AC waterline outside of where Command performed any work.

Please create a change order to cover \$ 4,196.78 Lump Sum.

See attached.

Regards,

Bradley Cieslinski
For

Scott Kuepferle- VP/ Construction Services
Command Construction, LLC
68445 James Street
Mandeville, LA 70471

Cc: Derek Commander – Managing Member
Christian Commander- Operations Manager
Bradley Cieslinski- Asst Project Manager
Project Files

68445 James Street
Mandeville, LA 70471
(504) 887-8795 Phone (504) 887-8906 Fax



Barber Road Bank Stabilization

Assist SCP on Broken waterline @ Wisner on 12/8/23

| LABOR | | | | |
|----------------------------------|---------|------------|------------|--------------------|
| | NUMBER | HOURS | OT RATE | EXTENSION |
| FOREMAN | 1 | 6 | \$ 60.00 | \$ 360.00 |
| H.OPERATOR | 1 | 6 | \$ 45.00 | \$ 270.00 |
| L. OPERATOR | 1 | 6 | \$ 39.00 | \$ 234.00 |
| L.LABORER | 1 | 6 | \$ 34.50 | \$ 207.00 |
| P.LABORER | 2 | 6 | \$ 31.50 | \$ 378.00 |
| SUBTOTAL | | | | \$ 1,449.00 |
| EQUIPMENT | | | | |
| | NUMBER | HOURS/ DAY | RATE | EXTENSION |
| 420 RT BACKHOE | 1 | 6 | \$ 75.48 | \$ 452.88 |
| 315 CAT EXCAVATOR | 1 | 6 | \$ 136.71 | \$ 820.26 |
| PICK UP TRUCK | 1 | 6 | \$ 17.96 | \$ 107.76 |
| SUBTOTAL | | | | \$ 1,273.14 |
| MATERIALS | | | | |
| | NUMBERS | UNIT | UNIT PRICE | EXTENSION |
| ROCK | 2 | TONS | \$ 31.00 | \$ 62.00 |
| SAND | 8 | CYTM | \$ 4.50 | \$ 36.00 |
| | | | | \$ - |
| | | | | \$ - |
| TAX | 9.20% | | | \$ 9.02 |
| SUBTOTAL | | | | \$ 107.02 |
| SUBCONTRACTOR | | | | |
| | NUMBERS | UNIT | UNIT PRICE | EXTENSION |
| | | | | \$ - |
| SUBTOTAL | | | | \$ - |
| DIRECT LABOR | | | | \$ 1,449.00 |
| BURDEN (57.53%) | | | | \$ 833.61 |
| DIRECT LABOR MARKUP (15%) | | | | \$ 342.39 |
| MATERIALS | | | | \$ 107.02 |
| MATERIALS (15%) | | | | \$ 16.05 |
| SUBCONTRACTOR | | | | \$ - |
| SUBCONTRACTOR (10%) | | | | \$ - |
| EQUIPMENT | | | | \$ 1,273.14 |
| EQUIPMENT (10%) | | | | \$ 127.31 |
| BOND (1.2%) | | | | \$ 48.25 |
| | | | | \$ 4,196.78 |



Purchase Order

Command Construction, LLC
 68445 James Street
 Mandeville, LA 70471
 Phone: (504) 887-8795 / Fax: (504) 887-8906

| | |
|-----------|-----------------|
| Date | P.O. No. |
| 6/09/2023 | CC257-1003-1547 |

| | |
|--|---|
| Vendor | Ship To |
| Beverly Industries, Inc. 1215 River Road Westwego, LA 70094 ATTN: Brad Tassin | Barber Road Bank Stabilization St. Charles Parish Parish Project No. P210702 COMMAND PROJECT # CC257 |

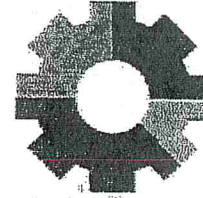
| | | |
|--------------|-----------------|-----------------|
| Terms | Due Date | FOB |
| Net 60 Days | 1/1/2024 | Pickup from Pit |

| Item | Description | Unit | QTY | Unit Price | Total Price |
|---------------------------|-----------------|------|------|------------|--------------------|
| 701-03-01042 | Pump River Sand | CY | 18 | \$4.50 | \$81.00 |
| 702-02-00200 | Pump River Sand | CY | 6 | \$4.50 | \$27.00 |
| 702-03-00100 | Pump River Sand | CY | 30 | \$4.50 | \$135.00 |
| 702-04-00100 | Pump River Sand | CY | 36 | \$4.50 | \$162.00 |
| 702-04-00200 | Pump River Sand | CY | 6 | \$4.50 | \$27.00 |
| S-006 | Pump River Sand | CY | 1053 | \$4.50 | \$4,738.50 |
| S-007 | Pump River Sand | CY | 6 | \$4.50 | \$27.00 |
| S-009 | Pump River Sand | CY | 350 | \$4.50 | \$1,575.00 |
| S-010 | Pump River Sand | CY | 1000 | \$4.50 | \$4,500.00 |
| Subtotal | | | | | \$11,272.50 |
| Tax (9.20%) | | | | | \$1,037.07 |
| Approximate Total: | | | | | \$12,309.57 |

Adjustments for Pickup Truck in All Saved Models

November 22, 2023

 Miscellaneous 4X2 3/4 165 CREW GAS
 On-Highway Light Duty Trucks

 Size Class:
 100 - 199 hp
 Weight:
 4700 lbs

Configuration for 4X2 3/4 165 CREW GAS

| | | | |
|--------------------|-------|------------|----------|
| Axle Configuration | 4X2 | Cab Type | Crew |
| Horsepower | 165.0 | Power Mode | Gasoline |
| Ton Rating | 3/4 | | |

Blue Book Rates

Non-current (i.e. archived) rates: Jul 1, 2013 - Dec 31, 2013

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

| | Ownership Costs | | | | Estimated Operating Costs Hourly | FHWA Rate** Hourly |
|--|---------------------|---------------------|--------------------|-------------------|-------------------------------------|-----------------------|
| | Monthly | Weekly | Daily | Hourly | | |
| Published Rates | USD \$755.00 | USD \$210.00 | USD \$53.00 | USD \$8.00 | USD \$13.85 | USD \$18.14 |
| Adjustments: | | | | | | |
| Region (Louisiana: 95.9%) | (USD \$30.95) | (USD \$8.61) | (USD \$2.17) | (USD \$0.33) | | |
| Model Year (2013: 100%) | - | - | - | - | | |
| Adjusted Hourly Ownership Cost: (100%) | - | - | - | - | | |
| Hourly Operating Cost: (100%) | - | - | - | - | | |
| Total: | USD \$724.04 | USD \$201.39 | USD \$50.83 | USD \$7.67 | USD \$13.85 | USD \$17.96 |

Non-Active Use Rates

| | Hourly: |
|--------------|-------------|
| Standby Rate | USD \$2.06 |
| Idling Rate | USD \$14.93 |

Rate Element Allocation

| Element | Percentage | Value |
|-----------------------------|------------|-----------------|
| Depreciation (ownership) | 58% | USD \$437.90/mo |
| Overhaul (ownership) | 28% | USD \$211.40/mo |
| CFC (ownership) | 4% | USD \$30.20/mo |
| Indirect (ownership) | 10% | USD \$75.50/mo |
| Fuel (operating) @ USD 0.00 | 78.12% | USD \$10.82/hr |

Revised Date: 2nd half 2013

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

 The equipment represented in this report has been exclusively prepared for DIANE O NEIL
 (christian@commandindustries.com)

Adjustments for CAT 314E LCR in All Saved Models
Caterpillar 314ELCR (disc. 2016)
 Crawler Mounted Hydraulic Excavators

 Size Class:
 14.5 - 16.4 mt
 Weight:
 N/A

Configuration for 314ELCR (disc. 2016)

| | | | |
|------------------|-----------|------------|--------|
| Bucket Capacity | 0.7 cu yd | Horsepower | 89 hp |
| Operating Weight | 33070 lbs | Power Mode | Diesel |

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

| | Ownership Costs | | | | Estimated Operating Costs Hourly | FHWA Rate** Hourly |
|---------------------------------------|------------------------|-----------------------|-----------------------|---------------------|-------------------------------------|-----------------------|
| | Monthly | Weekly | Daily | Hourly | | |
| Published Rates | USD \$14,660.00 | USD \$4,105.00 | USD \$1,025.00 | USD \$155.00 | USD \$54.42 | USD \$137.72 |
| Adjustments: | | | | | | |
| Region (100%) | - | - | - | - | | |
| Model Year (2014: 98.8%) | (USD \$176.35) | (USD \$49.38) | (USD \$12.33) | (USD \$1.86) | | |
| Adjusted Hourly Ownership Cost (100%) | - | - | - | - | | |
| Hourly Operating Cost (100%) | | | | | | |
| Total: | USD \$14,483.65 | USD \$4,055.62 | USD \$1,012.67 | USD \$153.14 | USD \$54.42 | USD \$136.71 |

Non-Active Use Rates

| | |
|--------------|---------------|
| | Hourly |
| Standby Rate | USD \$46.91 |
| Idling Rate | USD \$89.54 |

Rate Element Allocation

| Element | Percentage | Value |
|-----------------------------|------------|-------------------|
| Depreciation (ownership) | 33% | USD \$4,837.60/mo |
| Overhaul (ownership) | 43% | USD \$6,303.80/mo |
| CFC (ownership) | 15% | USD \$2,199.00/mo |
| Indirect (ownership) | 9% | USD \$1,319.40/mo |
| Fuel (operating) @ USD 4.39 | 13.32% | USD \$7.25/hr |

Revised Date: 4th quarter 2023

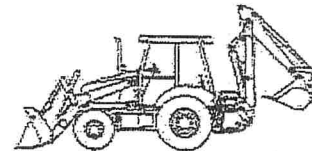
These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

 The equipment represented in this report has been exclusively prepared for DIANE O NEIL
 (christian@commandindustries.com)

Adjustments for CAT 420E IT in All Saved Models

November 22, 2023

 Caterpillar 420E IT (disc. 2012)
 Tractor-Loader-Backhoes

 Size Class:
 13.5 - 14.4 ft
 Weight:
 17781 lbs

Configuration for 420E IT (disc. 2012)

| | | | |
|---------------------|---------------|---------------------|------|
| Drive Power Mode | 2WD Diesel | Operator Protection | ROPS |
|---------------------|---------------|---------------------|------|

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

| | Ownership Costs | | | | Estimated Operating Costs Hourly USD \$37.03 | FHWA Rate** Hourly USD \$78.00 |
|--|-----------------------|-----------------------|---------------------|--------------------|--|--------------------------------------|
| | Monthly | Weekly | Daily | Hourly | | |
| Published Rates | USD \$7,210.00 | USD \$2,020.00 | USD \$505.00 | USD \$76.00 | | |
| Adjustments | | | | | | |
| Region (Louisiana: \$4.8%) | (USD \$374.92) | (USD \$105.04) | (USD \$26.26) | (USD \$3.95) | | |
| Model Year (2010: 99.02%) | (USD \$67.29) | (USD \$18.85) | (USD \$4.71) | (USD \$0.71) | | |
| Adjusted Hourly Ownership Cost (100%) | | | | | | |
| Hourly Operating Cost (100%) | | | | | USD \$37.03 | |
| Total: | USD \$6,767.79 | USD \$1,896.11 | USD \$474.03 | USD \$71.34 | | USD \$75.48 |

Non-Active Use Rates

| | Hourly |
|--------------|-------------|
| Standby Rate | USD \$19.23 |
| Idling Rate | USD \$54.33 |

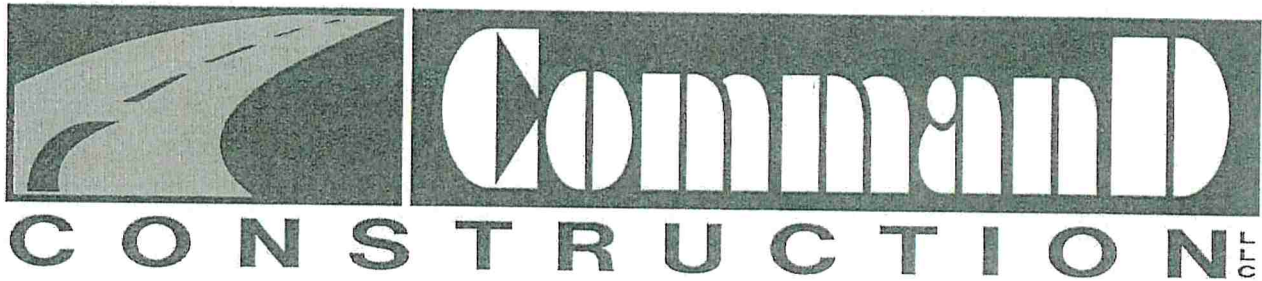
Rate Element Allocation

| Element | Percentage | Value |
|-----------------------------|------------|-------------------|
| Depreciation (ownership) | 22% | USD \$1,586.20/mo |
| Overhaul (ownership) | 46% | USD \$3,316.60/mo |
| CFC (ownership) | 18% | USD \$1,297.80/mo |
| Indirect (ownership) | 14% | USD \$1,009.40/mo |
| Fuel (operating) @ USD 4.39 | 42.88% | USD \$15.88/hr |

Revised Date: 4th quarter 2023

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

 The equipment represented in this report has been exclusively prepared for DIANE O NEIL
 (christian@commandindustries.com)



January 16, 2024

RCL Consultants
Mandeville, LA
Attn: Arthur Ledet

Re: Barber Road Stabilization Project
COR Break existing top/ pour new top and brick up box at STA 120+90
CO-8

Dear Mr. Ledet,

Command Construction is submitting this COR to cover all additional costs for all labor, equipment, and materials used to complete the work to break out the existing top, pour a new top for a manhole ring and cover and brick up the box to the existing driveway at STA 120+90.

Please create a change order to cover \$ 4,114.13 Lump Sum and add 1 calendar day to the project.

See attached.

Regards,

Scott Kuepferle- VP/ Construction Services
Command Construction, LLC
68445 James Street
Mandeville, LA 70471

Cc: Derek Commander – Managing Member
Christian Commander- Operations Manager
Bradley Cieslinski- Asst Project Manager
Project Files

68445 James Street
Mandeville, LA 70471
(504) 887-8795 Phone (504) 887-8906 Fax



Barber Road Bank Stabilization

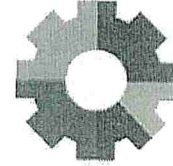
BREAK OUT EXISTING TOP ,BRICK UP BOX @ STA 120+90 & ADD MH Cover

| LABOR | | | | |
|---------------------------|----------------|-------------------|-------------------|------------------|
| | NUMBER | HOURS | RATE | EXTENSION |
| FOREMAN | 1 | 2 | \$ 40.00 | \$ 80.00 |
| L. OPERATOR | 1 | 2 | \$ 26.00 | \$ 52.00 |
| FINISHER/BRICK LAYER | 1 | 3 | \$ 24.00 | \$ 72.00 |
| L. LABORER | 1 | 3 | \$ 23.00 | \$ 69.00 |
| P. LABORER | 1 | 2 | \$ 21.00 | \$ 42.00 |
| | | | | \$ - |
| SUBTOTAL | | | | \$ 315.00 |
| EQUIPMENT | | | | |
| | NUMBER | HOURS/ DAY | RATE | EXTENSION |
| Air Compressor | 1 | 8 | \$ 118.64 | \$ 949.12 |
| 420 RT BACKHOE | 1 | 5 | \$ 75.48 | \$ 377.40 |
| 90 LB Jack Hammer | 1 | 8 | \$ 1.10 | \$ 8.80 |
| SUBTOTAL | | | | \$ 1,335.32 |
| MATERIALS | | | | |
| | NUMBERS | UNIT | UNIT PRICE | EXTENSION |
| Manhole Ring and Cover | 1 | EA | \$ 545.00 | \$ 545.00 |
| Concrete for new top | 2 | CY | \$ 156.00 | \$ 312.00 |
| Brick w/ freight | 0.4 | Cube | \$ 1,250.00 | \$ 500.00 |
| Grout | 4 | Bag | \$ 18.95 | \$ 75.80 |
| Sand | 7 | Bag | \$ 7.50 | \$ 52.50 |
| #4x20' Rebar | 1 | EA | \$ 6.95 | \$ 6.95 |
| 2"x12"x16' Lumber | 1 | EA | \$ 16.00 | \$ 16.00 |
| 12'x24" Sonotube | 12 | LF | \$ 8.85 | \$ 106.20 |
| TAX | 9.20% | | | \$ 148.53 |
| SUBTOTAL | | | | \$ 1,762.98 |
| SUBCONTRACTOR | | | | |
| | NUMBERS | UNIT | UNIT PRICE | EXTENSION |
| | | | | \$ - |
| SUBTOTAL | | | | \$ - |
| DIRECT LABOR | | | | \$ 315.00 |
| BURDEN (57.53%) | | | | \$ 181.22 |
| DIRECT LABOR MARKUP (15%) | | | | \$ 74.43 |
| MATERIALS | | | | \$ 1,762.98 |
| MATERIALS (15%) | | | | \$ 264.45 |
| SUBCONTRACTOR | | | | \$ - |
| SUBCONTRACTOR (10%) | | | | \$ - |
| EQUIPMENT | | | | \$ 1,335.32 |
| EQUIPMENT (10%) | | | | \$ 133.53 |
| BOND (1.2%) | | | | \$ 47.20 |
| | | | | \$ 4,114.13 |

Rental Rate Blue Book®

January 16, 2024

 Miscellaneous STANDARD 50 LBS & OVER
 Hand-Held Rock Drills (Jackhammers)

 Size Class:
 50 lbs & Over
 Weight:
 N/A

Configuration for STANDARD 50 LBS & OVER

| Type | Wet/Dry | Weight Class | | | 50 lbs | |
|--|---------------------|--------------------|-------------------|-------------------|---------------------------|-------------------|
| Blue Book Rates | | | | | | |
| ** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost. | | | | | | |
| | Ownership Costs | | | | Estimated Operating Costs | FHWA Rate** |
| Published Rates | Monthly | Weekly | Daily | Hourly | Hourly | Hourly |
| | USD \$110.00 | USD \$31.00 | USD \$8.00 | USD \$1.00 | USD \$0.48 | USD \$1.11 |
| Adjustments | | | | | | |
| Region (100%) | - | - | - | - | | |
| Model Year (2023: 99.9%) | (USD \$0.11) | (USD \$0.03) | (USD \$0.01) | (USD \$0.00) | | |
| Adjusted Hourly Ownership Cost (100%) | - | - | - | - | | |
| Hourly Operating Cost (100%) | | | | | | |
| Total: | USD \$109.89 | USD \$30.97 | USD \$7.99 | USD \$1.00 | USD \$0.48 | USD \$1.10 |

Non-Active Use Rates

| | Hourly |
|--------------|------------|
| Standby Rate | USD \$0.32 |
| Idling Rate | USD \$0.62 |

Rate Element Allocation

| Element | Percentage | Value |
|--------------------------|------------|----------------|
| Depreciation (ownership) | 31% | USD \$34.10/mo |
| Overhaul (ownership) | 49% | USD \$53.90/mo |
| CFC (ownership) | 10% | USD \$11.00/mo |
| Indirect (ownership) | 10% | USD \$11.00/mo |

Fuel cost data is not available for these rates.

Revised Date: 1st quarter 2024

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book® Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for DIANE O NEIL (christian@commandindustries.com)

Adjustments for CHRISTIANCOMMANDER6 in All Saved Models

January 16, 2024

Ingersoll Rand HP900WCAT
 Portable Rotary Screw Air Compressors

 Size Class:
 900 cu ft/min & Over
 Weight:
 10450 lbs

Configuration for HP900WCAT

| | | | |
|---------------------|-----------------|------------|-------|
| Air Delivery Rating | 900.0 cu ft/min | Horsepower | 310.0 |
| Power Mode | Diesel | | |

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

| Published Rates | Ownership Costs | | | | Estimated Operating Costs Hourly | FHWA Rate** Hourly |
|--|-----------------------|-----------------------|---------------------|--------------------|-------------------------------------|-----------------------|
| | Monthly | Weekly | Daily | Hourly | | |
| Published Rates | USD \$8,500.00 | USD \$2,380.00 | USD \$595.00 | USD \$89.00 | USD \$73.10 | USD \$121.40 |
| Adjustments | | | | | | |
| Region (Louisiana: 94.4%) | (USD \$476.00) | (USD \$133.28) | (USD \$33.32) | (USD \$4.98) | | |
| Model Year (2022: 99.88%) | (USD \$9.23) | (USD \$2.58) | (USD \$0.65) | (USD \$0.10) | | |
| Adjusted Hourly Ownership Cost (100%) | - | - | - | - | | |
| Hourly Operating Cost (100%) | | | | | | |
| Total: | USD \$8,014.77 | USD \$2,244.14 | USD \$561.03 | USD \$83.92 | USD \$73.10 | USD \$118.64 |

Non-Active Use Rates

| | Hourly |
|--------------|-------------|
| Standby Rate | USD \$22.77 |
| Idling Rate | USD \$91.81 |

Rate Element Allocation

| Element | Percentage | Value |
|-----------------------------|------------|-------------------|
| Depreciation (ownership) | 15% | USD \$1,275.00/mo |
| Overhaul (ownership) | 67% | USD \$5,695.00/mo |
| CFC (ownership) | 10% | USD \$850.00/mo |
| Indirect (ownership) | 8% | USD \$680.00/mo |
| Fuel (operating) @ USD 4.15 | 63.3% | USD \$46.27/hr |

Revised Date: 1st quarter 2024

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Brick & Block Products, LLC



P.O. Box 8707
 Mandeville, LA 70470-8707
 Jefferson 504-734-0234 Fax -734-0454
 Mandeville 985-892-7567 Fax -892-7577

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 12/21/2023 | 216245 |

Mandeville, LA. 70470

| |
|---|
| Bill To |
| COMMAND CONSTRUCTION, LLC 68445 James Street Mandeville, LA 70471 |
| |
| BY: |

| |
|---|
| Ship To |
| 116 Barber Rd Paradis, LA 70080 Command Constr Brad Cieslinski 985-778-3484 |

| | | | |
|----------|----------|--------|-----|
| S.O. No. | P.O. No. | Terms | Rep |
| Dan M | CC-257 | Net 30 | JC |

| Item | Description | Qty | Rate | U/M | Amount |
|---------------|---|-------|----------|-----|-----------|
| BackUpClosure | Back Up Closure (3 Cu @ 335 per cube) = 1,005 Closure Brick | 1.005 | 1,050.00 | M | 1,055.25T |
| TypeMHolcim | Holcim Type M (45/Pallet) | 10 | 18.95 | SK | 189.50T |
| PKM | PakMix Commercial Fine Sand 100 | 20 | 7.50 | SK | 150.00T |
| Delivery | Delivery Fee | 1 | 200.00 | | 200.00 |
| | St. Charles Parish Sales Tax Group | | | | 131.81 |

Thank You for your business

Subtotal \$1,594.75

Total \$1,726.56

Payments/Credits \$0.00

Balance Due \$1,726.56

Bradley Cieslinski

From: Lenny Hayes <lennyhayes@cimscoinc.com>
Sent: Monday, January 15, 2024 9:48 AM
To: Bradley Cieslinski
Subject: RE: Barber Road

Bradley,

You will need to let me know if it is straight or flared Frame. 545.00 ea. Manhole Ring & Cover.

Thanks,
Lenny Hayes
CIMSCO, INC.
Cell: 504-606-9263
Office: 504-835-7319
Fax: 504-832-0820
lennyhayes@cimscoinc.com

From: Bradley Cieslinski <bradc@commandindustries.com>
Sent: Monday, January 15, 2024 9:44 AM
To: Lenny Hayes <lennyhayes@cimscoinc.com>
Subject: Barber Road

Lenny,

Can you send me a quote for a manhole ring and cover please.

Thanks,

Bradley Cieslinski, MBA
Assistant Project Manager
985-778-3484 (Cell)

