

RECEIVED

CHANGE ORDER

RESIDENT PROJECT

No. 2

(Instructions on next sheet) 18 1999

PROJECT: DEPARTMENT OF PUBLIC WORKS & SEWERAGE REPRESENTATIVE FOURTH STREET PUMPING STATION REHABILITATION

DATE OF ISSUANCE: November 17, 1999 EFFECTIVE DATE: November 17, 1999

OWNER: PARISH OF ST. CHARLES

OWNER'S Contract No.: S981102 ENGINEER'S Project No.: 9819

CONTRACTOR: R. L. Mixon Contractors, Inc. ENGINEER: Environmental Engineering Services

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

Description: Replace pipe in existing 36" casing under railroad at 4th Street pump station. (Material not billed timely enough to be include in change ordered No.1, and a credit issued by Cimsco for material not used and re-stocked)

Reason for Change Order: Existing pipe ruptured and failed.

Attachments (List documents supporting changes): See Contractor's summary sheet.

CHANGE IN CONTRACT PRICE		CHANGE IN CONTRACT TIMES	
Original Contract Price	\$ 245,000.00	Original Contract Times	Substantial Completion: 150 days Ready for Final Payment: 150 days
Net changes from previous Change Orders No. 0 to No. 1	\$ 28,968.51	Net change from previous Change Orders No. 0 to No. 1	Days -0-
Contract Price prior to this Change Order	\$ 273,968.51	Contract Times prior to this Change Order	Substantial Completion: 150 days Ready for Final Payment: 150 days
Net Increase of this Change Order	\$ 12,527.09	Net Increase (Decrease) of this Change Order	Days -0-
Contract Price with all approved Change Orders	\$ 286,495.60	Contract Times with all approved Change Orders	Substantial Completion: 150 days Ready for Final Payment: 150 days

RECOMMENDED: Environmental Engineering Services
By: Oscar J. Bourdeaux, Jr., P. E.

APPROVED: Parish of St. Charles
By: Chris Tregre, Parish President

ACCEPTED: R. L. Mixon Contractor, Inc.
By: Contractor (Authorized Signature)

Date: 11/19/99

Date: 12/21/99

Date: 11/18/99

CHANGE ORDER

INSTRUCTION

A. GENERAL INFORMATION

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Times. Changes that have been initiated by a Work Change Directive must be incorporated into a subsequent Change Order if they affect Contract Price or Times.

Changes that affect Contract Price or Contract Times should be promptly covered by a Change Order. The practice of accumulating change order items to reduce the administrative burden may lead to unnecessary disputes.

If Milestones have been listed any effect of a Change Order thereon should be addressed.

For supplemental instructions and minor changes not involving a change in the Contract Price or Contract Times, a Field Order may be used.

B. COMPLETING THE CHANGE ORDER FORM

Engineer initiates the form, including a description of the changes involved and attachments based on documents and proposals submitted by Contractor, or requests from Owner or both.

Once Engineer has completed and signed the form, all copies should be sent to Contractor for approval. After approval by Contractor, all copies should be sent to Owner for approval. Engineer should make distribution of executed copies after approval by Owner.

If a change only applies to Contract Price or to Contract Times, cross out the part of the tabulation that does not apply.

St Charles Parish Council
 Rehabilitation of Fourth Street Pumping
 Change Order No. 2 - Cost Plus Billing

R. L. Mixon Contractors, Inc.

Date	Vendor	Invoice #	Invoice Amt.	Invoice For:
10/07/99	Louisiana Utilities	3143652	\$8,391.00	Pipe
09/29/99	JR Equipment	02-025263-03	188.48	Rental/PumpHose
10/01/99	JR Equipment	02-025386-02	60.48	Rental/Suction
10/07/99	JR Equipment	02-025421-03	100.48	Pump Rental
09/22/99	JR Equipment	02-025261-02	166.92	Compressor,Etc
09/14/99	JR Equipment	02-025194-02	194.40	Rental/Saw
10/15/99	Louisiana Utilities	3152889	3322.99	Pipe
10/18/99	CIMSCO	15234 Credit	(494.19)	Returned Pipe
Net Total - Materials & Equip			\$11,930.56	
5% Markup-RLM			<u>596.53</u>	
Total-Materials & Equipment			\$12,527.09	

Invoices attached.

Cimsco, Inc.
 P.O. BOX 9130 - Station "A"
 Metairie, LA 70055
 USA

Credit 1

Invoice

Cl

Oct 1

Voice: 504-835-7319
 Fax: 504-832-0820

Duplicate

Credit To:
 R.L. MIXON CONTRACTORS, INC.
 P.O. BOX 14086
 5940 PERKINS ROAD
 BATON ROUGE, LA 70898-4086
 USA

Customer ID	Customer PO	Sales Rep
MIXON		

Quantity	Item	Description	Unit Price	Extens
-1.00	12X8MJT	12 X 8 M.J. Tee	96.72	
-1.00	8MJ90	8 M.J. 90	43.44	
-1.00	12MJS	12 M.J. Sleeve Long	55.68	
-1.00	10111012	10 X 12 S.S. Repair Clamp D.I.	80.50	
-1.00	101048012	4 X 12 S.S. Repair Clamp D.I.	44.44	
-1.00	8MJC	8 M.J. Solid Cap	17.76	
-1.00	12MJC	12 M.J. Solid Cap	30.48	
-1.00	12MJ90	12 M.J. 90	88.56	

RECEIVED
 OCT 21 1999
 R.L. MIXON
 CONTRACTORS

Subtotal
 Sales Tax
 Freight
 Total Credit Amount
 Payment Received

Check No:

Box 10622
Jefferson, LA 70181
(504) 835-5451

118 Second Street
at U.S. Hwy. 90
P.O. Box 433
Boutte, LA 70039
(504) 758-7514



Equipment Corporation

— SINCE 1962 —

(Jefferson) - Mon. - Fri. 6:30 am - 4:30 pm
Saturday 7:30 am - 12:30 pm
(Boutte) - Mon. - Fri. 7:30 am - 4:30 pm
Saturday 7:30 am - Noon

- TO AVOID OVERTIME OR CLEAN CHARGES RETURN ITEMS CLEAN AND ON TIME.
- NOTIFY US IMMEDIATELY IF EQUIPMENT DOES NOT FUNCTION PROPERLY OR NO ALLOWANCES WILL BE MADE.
- DAMAGE WAIVER CHARGE IS YOUR PROTECTION SEE BELOW
- WE CHARGE FOR ALL TIME INCLUDING SAT., SUN. & HOLIDAYS.
- CUSTOMER MUST CALL OFF FOR PICKUP.

TERMS: NET ON RECEIPT

THANK YOU FOR YOUR BUSINESS. WE LOOK FORWARD TO SERVING YOU AGAIN!
STORE HOURS - MON - FRI 7:30 TO 4:30 SAT 7:30 - 12:00

CALL ABOUT OUR GIANT MOON WALK FOR PARTIES AND PICKNICKS
WE RENT PARTY SUPPLIES. CALL FOR A QUOTE

CONTRACT NO. 9806
MIXON, R. CONTRACTORS, INC.
P.O. BOX 10088
BATON ROUGE, LA 70822-4055
504.758-2004

7/0 number: 9806
ORDERED BY: DEMIS
DELIVER TO: WILL
SALES: LARRY LEE
DEL. DRIVER:
7/0 DRIVER:
DATE: TUE 08/14/99
TIME: TUE 11/21/99

CONTRACT NO. 9806
MIXON, R. CONTRACTORS, INC.
P.O. BOX 10088
BATON ROUGE, LA 70822-4055
504.758-2004
Return #9806

DAMAGE WAIVER: By his initials hereon, Lessee agrees to pay a daily rental of 10% of the total rental amount due, as set forth under the written company policy and acknowledges that he has read and understands said policy, copies of which are available at Lessor's office; and therefore, Lessor agrees to waive certain claims for loss or damage to the equipment listed above. ACCEPT: _____ REJECT: _____

I, the undersigned Lessee, acknowledge that I have received and read the instructions in the use and operation of the rented equipment. Furthermore, I have read, fully understand and agree to be bound to the conditions and provisions contained on the front and reverse of this contract.
Signature: X *[Signature]*

2812 Jefferson Hwy.
 P.O. Box 10622
 Jefferson, LA 70181
 (504) 835-5451



— SINCE 1962 —

(Jefferson) — Mon. - Fri. 6:30 am - 4:30 pm
 Saturday 7:30 am - 12:30 pm
 (Boutte) — Mon. - Fri. 7:30 am - 4:30 pm
 Saturday 7:30 am - Noon

- TO AVOID OVERTIME OR CHARGES RETURN ITEMS AND ON TIME.
 - NOTIFY US IMMEDIATELY IF ITEM DOES NOT FUNCTION PROPERLY OR NO ALLOWANCES WERE MADE.
 - DAMAGE WAIVER CHARGE IS YOUR PROTECTION SEE BELOW
 - WE CHARGE FOR ALL TIME INCLUDING SAT., SUN. & HOLIDAY
 - CUSTOMER MUST CALL OFF FOR PICKUP.
- TERMS: NET ON RECEIPT

THANK YOU FOR YOUR BUSINESS! WE LOOK FORWARD TO SERVING YOU AGAIN!
 STORE HOURS - MON - FRI 7:30 TO 4:30 SAT 7:30 - 12:00

CALL ABOUT OUR GIANT MOON WALK FOR PARTIES AND PICNICS
 WE RENT PARTY SUPPLIES. CALL FOR A QUOTE

Customer ID: 70535 CONTRACT CLOSING 02-026134
 09/21/99 MIXON, R. L. CONTRACTORS, INC. 5940 PERKINS PLAC, SUITE C BATON ROUGE, LA. 70808
 P. O. BOX 14086 BATON ROUGE, LA. 70838-4086 504-766-2994

Pro number: 9006 Sales: LARRY LEE
 ORDERED BY: DENIS DEL. DRIVER:
 3#: P/U DRIVER:
 DRIVER TO: WILL CALL
 From: TUE 09/14/99 20
 Thru: TUE 09/21/99 10

Item No.	Description	Rate	Info	Units	Ext
87-0170	1 SAW, CUT OFF GAS 14"	EQ	45.00	180.00	180
1-0015	380020/37-1009				
87-0181	1 GAL MIXED GAS/OIL				

RECEIVED
 SEP 22 1999
 R.L. MIXON
 CONTRACTORS

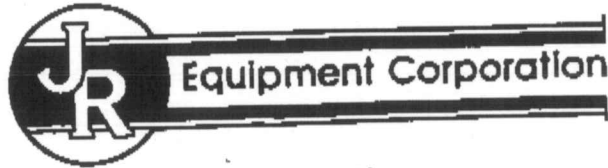
Receipts Summary	Summary
Ref: 70	CONCRETE & MASONRY 12
Seq Method	ST CHARLES
09/21/99-02 Charge	LA STATE
Amt Due this Invoice:	Total 19

LIMITED DAMAGE WAIVER: By his initials hereon, Lessee agrees to pay additional daily rental of 10% of the total rental amount due, as set forth under separate written company policy and acknowledges that he has read and understands said policy, copies of which are available at Lessor's office; and in return therefore, Lessor agrees to waive certain claims for loss or damage to rental items listed above. **ACCEPT:** _____ **REJECT:** _____

I, the undersigned Lessee, acknowledge that I have received and read the instructions in the use and operation of the rented equipment. Furthermore, I have read, fully understand and agree to be bound to the conditions and provisions contained on the front and reverse of this contract.
 Signature: X *[Signature]*

2812 Jefferson Hwy.
 P.O. Box 10622
 Jefferson, LA 70181
 (504) 835-5451

118 Second Street
 at U.S. Hwy. 90
 P.O. Box 433
 Boutte, LA 70039
 (504) 758-7514



— SINCE 1962 —

(Jefferson) — Mon. - Fri. 6:30 am - 4:30 pm
 Saturday 7:30 am - 12:30 pm
 (Boutte) — Mon. - Fri. 7:30 am - 4:30 pm
 Saturday 7:30 am - Noon

- CHARGES RETURN ITEM AND ON TIME.
- NOTIFY US IMMEDIATELY IF ITEM DOES NOT FUNCTION PROPERLY OR NO ALLOWANCE MADE.
- DAMAGE WAIVER CHARGE YOUR PROTECTION SEE 1
- WE CHARGE FOR ALL INCLUDING SAT, SUN. & 1
- CUSTOMER MUST CALL FOR PICKUP.

TERMS: NET ON REC

... BUSINESS ... LOOK FORWARD TO ...
 ... MON - FRI 7:30 - 4:30 SAT 7:30 - 12:30
 ... GIANT ... PARTIES ...
 ... PARTY ... CALL FOR ...
 ... CONTRACT ...
 ... ROAD ...
 ... 758-7514 ...
 ... 02-025261-01 ...
 ... FREQUENTLY ...
 ... 15.00 ...
 ... 1.20 ...
 ... 11.00 ...
 ... 15.00 ...
 ... 1.20 ...
 ... 11.00 ...

Demolishing Concrete # 9806
Change Order - 10

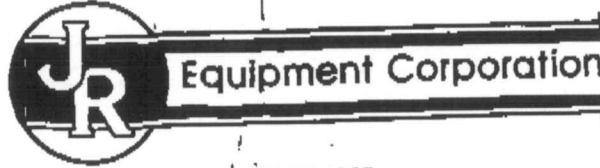
LIMITED DAMAGE WAIVER: By his initials hereon, Lessee agrees to pay additional daily rental of 10% of the total rental amount due, as set forth under separate written company policy and acknowledges that he has read and understands said policy, copies of which are available at Lessor's office; and in return therefore, Lessor agrees to waive certain claims for loss or damage to rental items listed above. ACCEPT: _____ REJECT: _____

I, the undersigned Lessee, acknowledge that I have received the instructions in the use and operation of the ren
 Furthermore, I have read, fully understand and agree to be bound by the conditions and provisions contained on the front and reverse c
 Signature: X *Richard Turner*

Date: 09/22 Customer: M. L. CONTRACTORS. Contract: 02-025261-01
 LARRY LEE

2812 Jefferson Hwy.
P.O. Box 10622
Jefferson, LA 70181
(504) 835-5451

118 Second Street
at U.S. Hwy. 90
P.O. Box 433
Boutte, LA 70039
(504) 758-7514



— SINCE 1962 —

(Jefferson) - Mon. - Fri. 6:30 am - 4:30 pm
Saturday 7:30 am - 12:30 pm
(Boutte) - Mon. - Fri. 7:30 am - 4:30 pm
Saturday 7:30 am - Noon

- TO AVOID OVERTIME OR CLEANING CHARGES RETURN ITEMS CLEAN AND ON TIME.
- NOTIFY US IMMEDIATELY IF EQUIPMENT DOES NOT FUNCTION PROPERLY OR NO ALLOWANCES WILL BE MADE.
- DAMAGE WAIVER CHARGE IS FOR YOUR PROTECTION SEE BELOW.
- WE CHARGE FOR ALL TIME INCLUDING SAT., SUN. & HOLIDAYS
- CUSTOMER MUST CALL OFFICE FOR PICKUP.

TERMS: NET ON RECEIPT

HANG ON FOR YOUR BUSINESSES. WE LOOK FORWARD TO...
STORE HOURS - MON FRI 7:30 TO 4:30 SAT 7:30 TO 12:30
CALL FOR OUR SPECIAL MOON AND BIRTH PARTIES...
WE WANT YOUR BUSINESS IF YOU CALL FOR A QUOTE

PICK-UP SLIP
MIXON, P. CONSTRUCTORS, INC.
P.O. Box 14086
Baton Rouge, LA 70806
5042 PARKING ROAD SUITE C
BATON ROUGE LA 70806
504-758-7514
DATE: 10/27/98
TIME: 10:17 AM
DRIVER: LARRY LEE
SEL. DRIVER:
P/U DRIVER:
REVISED: THU 10/14/98
PICKUP: THU 10/14/98
RET: THU 10/17/98

PICK-UP DRIVER: _____ TIME: _____

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	TRUCK RENTAL	1	100.00	100.00
2	TRUCK RENTAL	1	10.00	10.00
3	TRUCK RENTAL	1	10.00	10.00
4	TRUCK RENTAL	1	10.00	10.00
5	TRUCK RENTAL	1	10.00	10.00

OFF 10-7-99R
#9806 Larry
Change order
1098-M

Signature

LIMITED DAMAGE WAIVER: By his initials hereon, Lessee agrees to pay additional daily rental of 10% of the total rental amount due, as set forth under separate written company policy and acknowledges that he has read and understands said policy, copies of which are available at Lessor's office; and in return therefore, Lessor agrees to waive certain claims for loss or damage to rental items listed above. ACCEPT: _____ REJECT: _____

I, the undersigned Lessee, acknowledge that I have received and used the instructions in the use and operation of the rented equipment. Furthermore, I have read, fully understand and agree to be bound to all conditions and provisions contained on the front and reverse of this contract. *Signature*



2812 Jefferson Hwy.
P.O. Box 10622
Jefferson, LA 70181
(504) 835-5451

118 Second Street
at U.S. Hwy. 90
P.O. Box 433
Boutte, LA 70039
(504) 758-7514



— SINCE 1962 —

(Jefferson) - Mon. - Fri. 6:30 am - 4:30 pm
Saturday 7:30 am - 12:30 pm
(Boutte) - Mon. - Fri. 7:30 am - 4:30 pm
Saturday 7:30 am - Noon

- TO AVOID OVERTIME OR CLEANING CHARGES RETURN ITEMS CLEAN AND ON TIME.
- NOTIFY US IMMEDIATELY IF EQUIPMENT DOES NOT FUNCTION PROPERLY OR NO ALLOWANCES WILL BE MADE.
- DAMAGE WAIVER CHARGE IS FOR YOUR PROTECTION SEE BELOW.
- WE CHARGE FOR ALL TIME INCLUDING SAT., SUN. & HOLIDAY
- CUSTOMER MUST CALL OFFICE FOR PICKUP.

TERMS: NET ON RECEIPT

THANK YOU FOR YOUR BUSINESS! WE LOOK FORWARD TO SERVING YOU AGAIN!
STORE HOURS - MON - FRI 7:30 TO 4:30 SAT 7:30 - 12:00

CALL ABOUT OUR GIANT MOON WALK FOR PARTIES AND PICNICS
WE RENT PARTY SUPPLIES. CALL FOR A QUOTE.

Customer ID: 20535
 CONTRACT CLOSING
 Contract Num: 02-02640-1
 11/12/99
 MIXON, R. L. CONTRACTORS, INC.
 P. O. BOX 14086
 BATON ROUGE, LA. 70858-4086
 504-766-2590

Job number: 5008
 sales: LARRY LEE
 DEL. DRIVER:
 P/U DRIVER:
 From: THU 10/07/99 09:
 Thru: THU 10/07/99 15:
 ORDERED BY: LOWCL
 DELIVER TO: ST. ROSE

Item No.	Qty	Description	Rate	Info	Unit	Extend
16-0050	1	PUMP, TRASH 3"	36.00	EQ	36.00	36.
1-0006		5804/136-5590		Serial number: 5804		
18-0040	1	PUMP	10.00	EQ	10.00	10.
18-0020	0	PUMP HOSE, DISCH. 3"X50'	10.00	EQ	10.00	10.
		Returned: THU 10/07/99 10:34				
18-0020	1	PUMP HOSE, DISCH. 3"X50'	10.00	EQ	10.00	10.

RECEIVED
OCT 21 1999
R.L. MIXON
CONTRACTORS

Receipts Summary			Summary	
Date	Seq Method	Ref/PO	Amount	
10/12/99	03	Charge	100.48	PUMPS
>>> Amt Due this Invoice:			100.48	Pickup/delivery
				ST. CHARLES
				LA STATE
				Total
				100

LIMITED DAMAGE WAIVER: By his initials hereon, Lessee agrees to pay additional daily rental of 10% of the total rental amount due, as set forth under separate written company policy and acknowledges that he has read and understands the policy copies of which are available at Lessor's office; and I, the undersigned Lessee, acknowledge that I have received and understand the instructions in the use and operation of the rented equipment. Furthermore, I have read, fully understand and agree to be bound to all conditions and provisions contained on the front and reverse of this contract.

2812 Jefferson Hwy.
P.O. Box 10622
Jefferson, LA 70181
(504) 835-5451

118 Second Street
at U.S. Hwy. 90
P.O. Box 433
Boutte, LA 70039
(504) 758-7514



— SINCE 1962 —

(Jefferson) — Mon. - Fri. 6:30 am - 4:30 pm
Saturday 7:30 am - 12:30 pm
(Boutte) — Mon. - Fri. 7:30 am - 4:30 pm
Saturday 7:30 am - Noon

- TO AVOID CHARGES RETURN FROM US AND ON TIME.
 - NOTIFY US IMMEDIATELY IF EQUIPMENT DOES NOT FUNCTION PROPERLY OR NO ALLOWANCES WERE MADE.
 - DAMAGE WAIVER CHARGE IS YOUR PROTECTION SEE BELOW
 - WE CHARGE FOR ALL TIME INCLUDING SAT, SUN. & HOLIDAYS
 - CUSTOMER MUST CALL OFF FOR PICKUP.
- TERMS: NET ON RECEIPT

THANK YOU FOR YOUR BUSINESS! WE LOOK FORWARD TO SERVING YOU AGAIN!
STORE HOURS: MON - FRI 7:00 TO 4:30 SAT 7:30 - 12:30
CALL ABOUT OUR START UPON WALK FOR PARTIES AND DISCOUNTS
ON PARTY SUPPLIES. CALL FOR A QUOTE

CONTRACT CLOSING
MIYON, E. L. CONTRACTORS, INC.
8340 PERKINS ROAD, SUITE C
BATON ROUGE, LA 70809
504-766-2554

SALES: LARRY
DRIVER: [unclear]
TRUCK: FRI 10/01/99 15

QTY	DESCRIPTION	UNIT	PRICE	TOTAL	EXT
1	TRUCK	EQ	36.00	36.00	15
1	TRUCK	EQ	10.00	10.00	15
1	TRUCK	EQ	10.00	10.00	15

CONTRACT Due this 10/01/99 \$6.45

Total *change order*

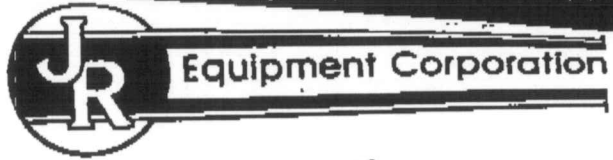
LIMITED DAMAGE WAIVER: By his initials hereon, Lessee agrees to pay additional daily rental of 10% of the total rental amount due, as set forth under separate written company policy and acknowledges that he has read and understands said policy, copies of which are available at Lessor's office; and in return therefore, Lessor agrees to waive certain claims for loss or damage to

I, the undersigned Lessee, acknowledge that I have received and understand the instructions in the use and operation of the rented equipment. Furthermore, I have read, fully understand and agree to be bound to all conditions and provisions contained on the front and reverse of this contract.

[Signature]

2812 Jefferson Hwy.
P.O. Box 10622
Jefferson, LA 70181
(504) 835-5451

118 Second Street
at U.S. Hwy. 90
P.O. Box 433
Boutte, LA 70039
(504) 758-7514



— SINCE 1962 —

(Jefferson) - Mon. - Fri. 6:30 am - 4:30 pm
Saturday 7:30 am - 12:30 pm
(Boutte) - Mon. - Fri. 7:30 am - 4:30 pm
Saturday 7:30 am - Noon

THIS IS A CONTRACT OF RENTAL...
DAMAGE WAIVER CHARGE IS IN YOUR PROTECTION SEE BELOW.
WE CHARGE FOR ALL TIME INCLUDING SAT., SUN. & HOLIDAY
CUSTOMER MUST CALL OFF FOR PICKUP.
TERMS: NET ON RECEIPT

THANK YOU FOR YOUR BUSINESS! WE LOOK FORWARD TO SERVING YOU AGAIN!
STORE HOURS - MON - FRI 7:30 TO 4:30 SAT 7:30 - 12:00
CALL ABOUT OUR GIANT MOON JAM FOR PARTIES AND PICNICS
WE RENT PARTY SUPPLIES. CALL FOR A QUOTE

Contract No. 25336-1
CONTRACT CLOSING
MIXON, R. L. CONTRACTORS, INC.
5940 PERKINS ROAD, SUITE C
BATON ROUGE, LA 70808
504-765-2594

Order Number: 9805
Sales: LARRY LEE
DEL. DRIVER:
P/U DRIVER:
ORDER BY: LOWELL
DRIVER TO: WILL CALL

Item No.	Qty	Description	Rate	Info	Unit	Exten
-0050 0012	1	PUMP, TRASH 3" 6503, 136-2594	EQ	36.00	36.00	36
1-0040 -0020	1	PUMP HOSE, SUCTION 3"X20'	EQ	10.00	10.00	10
	1	PUMP HOSE, DISCH. 2"X50'	EQ	10.00	10.00	10

Date	Seq	Method	Ref/PC	Amount	Summary
10/01/99	02	Charge		60.48	PUMPS
>>>>Amt Due this Invoice:				60.48	ST CHARLES LA STATE
					Total

LIMITED DAMAGE WAIVER: By his initials hereon, Lessee agrees to pay additional daily rental of 10% of the total rental amount due, as set forth under separate written company policy and acknowledges that he has read and understands said policy, copies of which are available at Lessor's office; and in return therefore, Lessor agrees to waive certain claims for loss or damage to

ACCEPT: _____ REJECT: _____

I, the undersigned Lessee, acknowledge that I have received and read the instructions in the use and operation of the rented equipment. Furthermore, I have read, fully understand and agree to be bound to the conditions and provisions contained on the front and reverse of this contract.

Signature: *[Handwritten Signature]*

2812 Jefferson Hwy.
P.O. Box 10622
Jefferson, LA 70181
(504) 835-5451



— SINCE 1962 —

(Jefferson) - Mon. - Fri. 8:30 am - 4:30 pm
Saturday 7:30 am - 12:30 pm
(Boutte) - Mon. - Fri. 7:30 am - 4:30 pm
Saturday 7:30 am - Noon

- NOTIFY US IMMEDIATELY IF EQUIPMENT DOES NOT FUNCTION PROPERLY OR NO ALLOWANCES WILL BE MADE.
- DAMAGE WAIVER CHARGE IS FOR YOUR PROTECTION SEE BELOW.
- WE CHARGE FOR ALL TIME INCLUDING SAT., SUN. & HOLIDAY.
- CUSTOMER MUST CALL OFFICE FOR PICKUP.

TERMS: NET ON RECEIPT

THANK YOU FOR KEEPING BUSINESS! WE LOOK FORWARD TO SERVING YOU AGAIN!
STORE HOURS MON - FRI 7:30 TO 4:30 SAT 7:30 - 12:00
WE ABOUT THE SIGN MODY WALK FOR PARTS AND REPAIRS
WE WANT PARTY SUPPLIES. ALL FOR A Q. Q. Q.

CONTRACT NUMBER 02-016263
MIXON, K. I. CONTRACTORS, INC.
2000 PERKINS ROAD, SUITE 1
EATON POLGE, LA. 70008

ORDERED BY: [Name]
DELIVER TO: 4TH ST. ST. ROSE LA. THE DAY OF [Date]
DATE: WED 09/22/99 14:14
TIME: WED 09/22/99 14:14

Item No.	Description	Rate	Quantity	Amount	Extend
00042	PUMP, TRASH 24"	25.00	100.00	100.00	100.00
00050	PIPE HOSE, SUCTIEM 2 1/2"	28.00	28.00	28.00	28.00
00010	DISCH. 2 1/2"	29.00	29.00	29.00	29.00

RETURN

Date Rec'd: 09/22/99
Total Amt Due this Invoice: 188.44
Packup/delivery ST CHARLES LA STATE 6.00
Total: 188.44

Change order # 9806-1098M

LIMITED DAMAGE WAIVER: By his initials hereon, Lessee agrees to pay additional daily rental of 10% of the total rental amount due, as set forth under separate written company policy and acknowledges that he has read and understood said policy, copies of which are available at Lessor's office; and in reliance thereon, Lessor agrees to waive certain claims for loss or damage to

I, the undersigned Lessee, acknowledge that I have received and under the instructions in the use and operation of the rented equip Furthermore, I have read, fully understand and agree to be bound to all conditions and provisions contained on the front and reverse of this contract

[Signature]



PHILLIPS UNISOURCE
A DIVISION OF PHILLIPS PETROLEUM COMPANY

DELIVERY NO. 82942671

DELIVERY DATE 09/30/1999

Page 1 of 1

CUSTOMER SHIP TO NO: 20000788
INDUSTRIAL UTILITY SALES COMPANY
SOLD 6265 BENEFIT AVENUE
TO: BATON ROUGE LA 70809-4249
USA

SHIP TO:
MIXON CONSTRUCTION
800-786-1106 FOR DELIVERY INSTRUC.
RIVER RD.
SAINT ROSE LA 70087
USA

CUSTOMER ORDER NO.	2958	SALES ORDER NO.	3393856			CLWEBB
VIA	D M KAYE	TRUCK NO	48172	INCOTERMS	PPD	ORDER DATE
ITM	Material	Description		Scheduled	PC	Quantity
						Unit

ITM	Material	Description	Scheduled	PC	Quantity	Unit
010	1000991	10P 16.00" SDR 17.00 0050' JT	09/30/1999	ST	150	FT
020	1008357	41P 12.00" SDR 17.00 0040' AWWA/NSF/BLUE	09/30/1999	ST	160	FT
030	1000578	10P 08.00" SDR 11.00 0040' JT	09/30/1999	ST	160	FT

SHIP BEST WAY
150' - 16" dr 17
160' - 12" dr 17
160' - 8" dr 11

CALL 800-786-1106 FOR DELIVERY INSTRUC.

9806

Change order

1598-M

PACK LIST

PLEASE REMIT TO:
 LOUISIANA UTILITIES SUPPLY
 P O BOX 3531
 BATON ROUGE LA 70821
 (225) 383-8916

1645

WAPARRIDGE
 LUSICO - New Orleans
 650 Knox Road
 Jefferson, LA 70121
 Telephone: 504-834-1106

INVOICE NO. 3143452
 INVOICE DATE 10/07/99
 PACKING SLIP NO. 3143452
 CUSTOMER NO. 112063
 WAREHOUSE 022

INVOICE

R.L. MIXON CONTRACTORS
 P.O. BOX 14086
 BATON ROUGE, LA

R.L. MIXON CONTRACTORS
 St Charles Parish Job
 (225) 445-5540 / 766-2594
 Link:
 St Charles Parish, LA
 70087

CUSTOMER P.O. NO. CHARLES JOB
 JOB NAME St Charles Par
 JOB NO. 3143452
 SALES 6507
 DUE DATE 11/10/99
 SHIP DATE 9/30/99
 SHIPPING METHOD Prepaid

PRODUCT NO./DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
16" DR17 PE PIPE	EA	150	31.50000	4,725.00
12" DR17 PE PIPE	EA	160	11.30000	1,808.00
8" DR11 PE PIPE	EA	160	7.73000	1,236.80
12" HARVEY ADAPTER & KIT IPS	EA	0	298.00000	.00
8" HARVEY ADAPTER & KIT IPS	EA	0	198.02000	.00
16" HARVEY ADAPTER & KIT IPS	EA	0	1001.00000	.00
****DIRECT SHIPMENT FRT CHG****	EA	1	.00000	.00

RECEIVED
 OCT 15 1999
 R.L. MIXON
 CONTRACTORS

THANK YOU FOR YOUR ORDER *****
 YOUR BUSINESS IS APPRECIATED *****
 PLEASE CALL IF WE CAN BE OF ASSISTANCE.

AMOUNT	
7,769.80	
TAX @ .000%	621.58
FREIGHT	.00
Other	.00
TOTAL DUE	8,391.38

CUSTOMER

INVOICE

BARBER
 4700 West Ave
 Baton Rouge, LA 70814
 (504) 383-1111
 FAX: (504) 383-1111

NEW ORLEANS
 1111 Poydras Street
 Suite 1110
 New Orleans, LA 70112
 (504) 581-1111
 FAX: (504) 581-1111

JEFFERSON
 1111 Poydras Street
 Suite 1110
 New Orleans, LA 70112
 (504) 581-1111
 FAX: (504) 581-1111

WEST MONROE
 1111 Poydras Street
 Suite 1110
 New Orleans, LA 70112
 (504) 581-1111
 FAX: (504) 581-1111

Lusco - New Orleans
 P.O. BOX 530645
 ATLANTA, GA
 30355-0645

Lusco - New Orleans
 650 Linco Road
 Jefferson, LA 70121
 Telephone: 504-834-1106

PAGE NO. 1
INVOICE NO. 3152889
INVOICE DATE 07/15/99
PACKING SLIP NO. 3152889
CUSTOMER NO. 112065
WAREHOUSE 022

S R.L. MIXON CONTRACTORS
O P.O. BOX 14086
L BATON ROUGE, LA
T 70898-4086
D

S R.L. MIXON CONTRACTORS
H St Charles Parish Job
I (225) 445-5540 / 766-2594
P Link:
T St Charles Parish, LA
O 70087

CUSTOMER P.O. NO. ST CHARLES JOB
JOB NAME St Charles Par
JOB NO. 3143468407
SALES 11/10/99
DUE DATE 10/04/99
SHIP DATE Direct
QUANTITY U/M
UNIT PRICE Direct
EXTENDED AMOUNT Prepaid
SHIPPING METHOD

LINE	PRODUCT NO./DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	12" HARVEY ADAPTER & KIT IPS	EA	2	298.00000	596.00
2	8" HARVEY ADAPTER & KIT IPS	EA	2	198.02000	396.04
3	14" HARVEY ADAPTER & KIT IPS	EA	2	1001.00000	2,002.00
4	FRT *****DIRECT SHIPMENT FRT CHG****	EA	1	82.80000	82.80

RECEIVED
 OCT 21 1999
 R.L. MIXON
 CONTRACTORS

***** THANK YOU FOR YOUR ORDER *****
 ***** YOUR BUSINESS IS APPRECIATED *****
 PLEASE CALL IF WE CAN BE OF ASSISTANCE.

CUSTOMER

INVOICE

AMOUNT	
3,076.04	NO RETURNS ACCEPTED
246.15	WITHOUT PRIOR AUTHORIZATION
.00	ALL CLAIMS FOR DAMAGE MUST BE
.00	FILED WITH DELIVERY
.00	ALL SALES ARE SUBJECT TO THE
.00	TERMS AND CONDITIONS OF
.00	SALE ON THE REVERSE SIDE
3,322.99	TOTAL DUE