

Ord.

1999-5046

INTRODUCED BY: CHRIS A. TREGRE, PARISH PRESIDENT
(DEPARTMENT OF WASTEWATER)

ORDINANCE NO. 99-12-28

An ordinance to approve and authorize the execution of Change Order No. Two (2) for the Rehabilitation of the Fourth Street Pumping Station to increase the contract amount by \$12,527.09.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Ordinance No. 99-3-7 adopted March 8, 1999, by the St. Charles Parish Council, approved and authorized the execution of a contract with R. L. Mixon Contractors, Inc. for the construction of the Rehabilitation of the Fourth Street Pumping Station in the amount of \$245,000.00; and,

SECTION II. That Ordinance No. 99-11-06 adopted November 2, 1999, by the St. Charles Parish Council, approved and authorized the execution of Change Order No. One (1) to the contract for the Rehabilitation of the Fourth Street Pumping Station to increase the contract amount by \$28,968.51; and,

SECTION III. That it is necessary to increase the contract amount by \$12,527.09. NOW, THEREFORE, BE IT ORDAINED, THAT WE, THE MEMBERS OF THE ST. CHARLES PARISH COUNCIL, do hereby approve and authorize the execution of Change Order No. Two (2) to the contract for the Rehabilitation of the Fourth Street Pumping Station to increase the contract amount by \$12,527.09; and,

BE IT FURTHER ORDAINED, that the Parish President is hereby authorized to execute this Change Order to the contract.

The foregoing Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: RAMCHANDRAN, MINNICH, CHAMPAGNE, ABADIE, AUTHEMENT
NAYS: NONE
ABSENT: ALEXANDER, JOHNSON, DUHE, SIRMON

And the ordinance was declared adopted this 20th day of December, 1999, to become effective five (5) days after this publication in the Official Journal.

CHAIRMAN: [Signature]
SECRETARY: [Signature]
DLVD/PARISH PRESIDENT: 12-21-99
APPROVED: _____ DISAPPROVED: _____
PARISH PRESIDENT: [Signature]
RETD/SECRETARY: 12-21-99
AT: 1:35pm RECD BY: [Signature]

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE
ON December 29, 1999
AS ENTRY NO. 239549
IN MORTGAGE/CONVEYANCE ROOM
NO. 739 FOLIO 456

RECEIVED

CHANGE ORDER

RESIDENT PROJECT

NO. 2

(Instructions on next sheet) 8 1999

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

REPRESENTATIVE

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, Inc.

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

RECOMMENDED: Environmental Engineering Services

APPROVED: Parish of St. Charles

ACCEPTED: R. L. Mixon Contractor, Inc.

By: Oscar J. Bonifraux, Jr., P. E.

By: Chris Tregre, Parish President

By: [Signature] Contractor (Authorized Signature)

Date: 11/19/99

Date: 12/21/99

Date: 11/18/99

EICDC No. 1910-8-B (1990 Edition) Prepared by the Engineers Joint Contract Documents and endorsed by the Associated General Contractors of America.

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 upon 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.

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

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

Credit Memo

Invoice Num
 15
 Credit
 Oct 18, 1
 P:

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	Extension
-1.00	12X8MJT	12 X 8 M.J. Tee	96.72	-96.
-1.00	8MJ90	8 M.J. 90	43.44	-43.
-1.00	12MJS	12 M.J. Sleeve Long	55.68	-55.
-1.00	10111012	10 X 12 S.S. Repair Clamp D.I.	80.50	-80.
-1.00	101048012	4 X 12 S.S. Repair Clamp D.I.	44.44	-44.
-1.00	8MJC	8 M.J. Solid Cap	17.76	-17.
-1.00	12MJC	12 M.J. Solid Cap	30.48	-30.
-1.00	12MJ90	12 M.J. 90	88.56	-88.

RECEIVED
 OCT 21 1999
 R.L. MIXON
 CONTRACTORS

Subtotal -457.
 Sales Tax -36.
 Freight
 Total Credit Amount -494.
 Payment Received
 TOTAL \$-494

Check No:

118 Second Street
at U.S. Hwy. 90
P.O. Box 433
Boutte, LA 70039
(504) 835-5451



— SINCE 1982 —

(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

- 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 OUT INCLUDING SAT, SUN. & HOLIDAYS.
- 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 PICKNICS
WE RENT PARTY SUPPLIES. CALL FOR A QUOTE

CONTRACT 02-25104-02
MIXON, R. L. CONTRACTORS, INC.
P. O. BOX 10622
JEFFERSON, LA 70181
70398-4066
104-754-3294

7/2 number 8307
ORDERED BY DEMIS
DELIVER TO: WELL 141

DRIVER: LARRY LEE
221 DRIVER
270 DRIVER

037-411
037-412
037-413

Return #9806

DAMAGED 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 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 terms, conditions and provisions contained on the front and reverse of this contract.

Signature: X *[Signature]*

02/21 MIXON, R. L. CONTRACTORS, INC. 02-25104-02

2812 Jefferson Hwy.
P.O. Box 10622
Jefferson, LA 70181
Jefferson 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 CHARGES RETURN ITEMS AND ON TIME.
- NOTIFY US IMMEDIATELY IF EQUIPMENT DOES NOT FUNCTION PROPERLY OR NO ALLOWANCES WERE MADE.
- DAMAGE WAIVER CHARGE IS FOR YOUR PROTECTION SEE BELOW.
- WE CHARGE FOR ALL TIME OUT INCLUDING SAT., SUN. & HOLIDAYS.
- 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 PROMIS
WE RENT PARTY SUPPLIES, CALL FOR A QUOTE

Customer ID: 02-025194-02
 30538 CONTRACT CLOSING
 09/21/99
 MIXON, R. L. CONTRACTORS, INC.
 P. O. BOX 14086
 BATON ROUGE, LA. 70838-4086
 504-766-2994
 MIXON, R. L. CONTRACTORS, INC.
 5940 PERKINS PLAC, SUITE C
 BATON ROUGE, LA. 70808

Order number: 9006
 Order by: DENIS
 Driver: LARRY LEE
 DEL. DRIVER:
 P/U DRIVER:
 Liver to: WILL CALL
 From: Tue 09/14/99 07:00
 Thr: TUE 09/21/99 15:00

Item No.	Qty	Description	Rate	Info	Unit	Extended
37-0170	1	SAW, CUT OFF GAS 14"	EQ	45.00	100.00	100.00
37-0215		38002C/37-1000				
37-0181	1	1 GAL MIXED GAS/OIL				

RECEIVED
 SEP 22 1999
 R.L. MIXON
 CONTRACTORS

Receipts Summary			Summary		
Date	Req Method	Amount			
09/21/99-02	Charge	194.00	CONCRETE & MASONRY		194.00
			ST CHARLES		7.10
			LA STATE		7.20
Total Amt Due this Invoice:			Total		194.00

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 read 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 terms, conditions and provisions contained on the front and reverse of this contract.
 Signature: X *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



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 CLEAR 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. & HOLIDAY
- CUSTOMER MUST CALL OFF FOR PICKUP.

TERMS: NET ON RECEIPT

... LUCK FORWARD TO ...
... MON - FRI 7:30 TO 4:30 SAT - 7:30 - 12:30
... GIANT MOUNTAIN FOR PARTIES AND PICKUPS
... PARTY SCHEDULE CALL FOR A QUOTE

... CONTRACT ...
... 5412 ...
... 6412 ...

... 723/899
... 723/899
... 723/899

... FREQUENTLY

... 18.00
... 1.20
... 11.00

9806
Demolishing Concrete Change Order - 1098

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:

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: X *Richard Turner*

By Salesperson: I LARRY LEE Date: Customer: 09/22 MIXON, R. L. CONTRACTORS. 02-025261-01

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



Equipment Corporation

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Saturday 7:30 am - Noon

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- WE CHARGE FOR ALL TIME OUT INCLUDING SAT., SUN. & HOLIDAYS.
- CUSTOMER MUST CALL OFFICE FOR PICKUP.

TERMS: NET ON RECEIPT

THANK YOU FOR YOUR BUSINESS! WE'LL BE FORWARD TO SERVING YOU AGAIN!
OFFICE HOURS - MON - FRI 7:30 TO 4:30 SAT 7:30 - 12:00

CALL ABOUT OUR GREAT HOOR WALK FOR PARTIES AND PICKNICS!
WE ARE PARTY SUPPLIES. JUST ASK A QUOTE

Contract No. 5100
MIXON, S. L. CONTRACTOR
5540 PERLA ROAD, SUITE
BAYON LAKE, LA 70809
782-22-4895

Sales: LARRY LEE
BILL ORVILLE
FRANK ORVILLE
118 SECOND STREET BOUTTE LA 70039

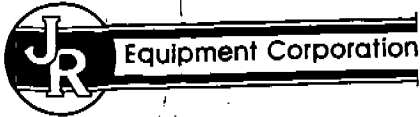
QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	COMPRESSOR, 115-01 330CFM EW	60.00	60.00
1	Serial number: CE11907	100.00	100.00
1	2160 L... 115-01	12.00	12.00
1	2160 L... 115-01	19.00	19.00
1	2160 L... 115-01	17.00	17.00
1	2160 L... 115-01	17.00	17.00
1	2160 L... 115-01	166.92	166.92
	AIR DELIVERY	10.00	10.00
	LA STATE	2.67	2.67
	Total	166.59	166.59

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 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 terms, conditions and provisions contained on the front and reverse of this contract.
Signature: X

INMENT OCCUPATION AGREEMENT

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



— SINCE 1962 —

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

(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

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- DAMAGE WAIVER CHARGE IS FOR YOUR PROTECTION SEE BELOW.
- WE CHARGE FOR ALL TIME OUT INCLUDING SAT., SUN. & HOLIDAYS.
- CUSTOMER MUST CALL OFFICE FOR PICKUP.

TERMS: NET ON RECEIPT

CHANGE ORDER FOR BUSSTRESS. WE WOULD FORWARD TO...
STORE... FRI 7:30 TO 4:30 SAT 7:30 TO 12:30
CALL FOR... MON... FOR PARTS...
US... SUP... CALL FOR...

PICK-UP SLIP

MIXON, P. O. CONTRACTORS, INC.
P. O. Box 14086
Baton Rouge, LA 70804

MIXON, P. O. CONTRACTORS, INC.
5948 PARKING ROAD SUITE C
BATON ROUGE LA 70808

DATE: 10/7/99

QUANTITY: 9826

SALES: LARRY LEE

DRIVER: SEL. DRIVER: PICKUP: TRU 10/13/99

DRIVER: 7/11 DRIVER: PICKUP: TRU 10/13/99

PICK-UP DRIVER: _____ TIME: _____

ITEM NO.	DESCRIPTION	QTY	PRICE	TOTAL
10000	TRUCK, PAS. VAN	1	109.00	109.00
10000	TRUCK, PAS. VAN	1	109.00	109.00
10000	TRUCK, PAS. VAN	1	109.00	109.00
10000	TRUCK, PAS. VAN	1	109.00	109.00
10000	TRUCK, PAS. VAN	1	109.00	109.00

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

Bill of Lading

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 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 terms, conditions and provisions contained on the front and reverse of this contract.

Signature: *W. J. ...*



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



— SINCE 1962 —

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

(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.
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- CUSTOMER MUST CALL OFFICE FOR PICKUP.

TERMS: NET ON RECEIPT

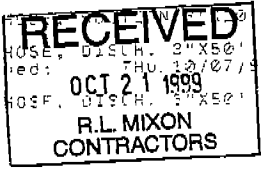
THANK YOU FOR YOUR BUSINESS! WE LOOK FORWARD TO SERVING YOU AGAIN!
 STORE HOURS — MON — FRI 7:30 TO 4:30 SAT 7:30 — 12:00

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

Customer ID: 30599 CONTRACT CLOSING Contract Number 02-02541-03
 3/12/99 MIXON, R. L. CONTRACTORS, INC. 5940 PERKINS ROAD, SUITE C RATON ROUGE, LA. 70808
 P.O. BOX 14088 504-766-2594
 EATON ROUGE, LA. 70850-4088

Job number: 5005 Sales: LARRY LEE From: THU 10/07/99 09:12
 ORDERED BY: LOWEL DEL. DRIVER: Thru: THU 10/07/99 15:25
 2B#: P/U DRIVER:
 DELIVER TO: ST. ROSE

Item No.	Qty	Description	Rate	Info	Unit	Extended
16-0050	1	PUMP, TRASH 3"	EQ	36.00	36.00	36.00
1-0005		5804/136-5590	Serial number:	5804		
18-0040	1	PUMP	EQ	10.00	10.00	10.00
18-0020	0	PUMP HOSE, DISCH. 3"X50'	EQ	10.00	.00	.00
		Returned: THU 10/07/99 10:24				
18-0020	1	PUMP HOSE, DISCH. 3"X50'	EQ	10.00	10.00	10.00



Receipts Summary			Summary		
Date	Seg Method	Ref/PO	Amount		
10/12/99	99 Charge		100.48	PUMPS	50.00
>>> Amt Due this Invoice:			100.48	Pickup/delivery	42.00
				ST. CHARLES	2.24
				LA STATE	2.24
				Total	100.48

DAMAGE WAIVER... 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 terms, conditions and provisions contained on the front and reverse of this contract.

RENTAL ITEMS LISTED ABOVE: ACCEPT: _____ REJECT: _____

Signature: X

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

- CHANGES MUST BE MADE CLEAR 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 OUT INCLUDING SAT., SUN. & HOLIDAYS.
 - CUSTOMER MUST CALL OFFICE FOR PICKUP.
- TERMS: NET ON RECEIPT

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

CALL ABOUT OUR STAFF MOON WALK FOR PARTIES AND BIRTHDAYS
WE HAVE PARTY SUPPLIES, CUP, FOR \$1.00

CONTRACT CLOSING

MIYON E. L. CONTRACTORS, INC.
3340 PARKING ROAD, SUITE C
BATON ROUGE, LA 70808

314-766-2554

SALES LEAD # 62

FROM: FRI 10/21/09 09:40

TRFD: FRI 10/21/09 15:10

CALL DRIVER
CALL DRIVER

36.00	EQ	36.00	36.00	36.00
10.00	EQ	10.00	10.00	10.00
10.00	EQ	10.00	10.00	10.00

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 rental items listed above. ACCEPT: _____ REJECT: _____

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 terms, 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

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. 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

- DAMAGE WAIVER CHARGE IS FOR YOUR PROTECTION SEE BELOW.
- WE CHARGE FOR ALL TIME OUT INCLUDING SAT., SUN. & HOLIDAYS.
- CUSTOMER MUST CALL OFFICE FOR PICKUP.

TERMS: NET ON RECEIPT

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

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

Contract Number 25346-02
CONTRACT CLOSING
MIXON, R. L. CONTRACTORS, INC.
5940 PERKINS ROAD, SUITE C
BATON ROUGE, LA 70808
504-766-2594
P. O. BOX 14056
BATON ROUGE LA. 70892-4056

Order Number: 9805

Sales: LARRY LEE
DEL. DRIVER:
P/U DRIVER:

From: FRI 10/01/99 00:43
Thru: FRI 10/01/99 11:15

ORDERED BY: L. WELLS
CITY:
DELIVER TO: WILL CALL

Item No.	Qty	Description	Rate	Info	Unit	Extended
-0050 0012	1	PUMP, TRASH 3" 5803/136-2594	EQ	36.00	36.00	36.00
-0040	1	PUMP HOSE, SUCTION 3"X20'	EQ	10.00	10.00	10.00
-0020	1	PUMP HOSE, DISCH. 2"X50'	EQ	10.00	10.00	10.00

Date	Seq	Method	Ref/PC	Amount	Summary	Extended
10/01/99	02	Charge		60.48	PUMPS	56.00
					ST CHARLES	2.24
					LA STATE	2.24
>>>>Amt Due this Invoice:				60.48	Total	60.48

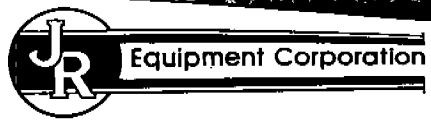
LIMITED DAMAGE WAIVER: By his initials hereon, Lessee agrees to pay additional daily rental of 10% of the total rental amount due, as set forth under separate written company policy and acknowledges that he has read and understands said policy, copies of which are available at Lessor's office; and in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

Contract: 11

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

- NOTIFY US IMMEDIATELY IF EQUIPMENT DOES NOT FULLY OPERATE EARLY OR NO ALLOWANCES WILL BE MADE.
- DAMAGE WAIVER CHARGE IS FOR YOUR PROTECTION SEE BELOW.
- WE CHARGE FOR ALL TIME OUT INCLUDING SAT., SUN. & HOLIDAYS.
- 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 SIGN MOUNTING WORK, WE HANDLE ALL PLUMBER
REPAIR PARTS - SUPPLIES. ALL FOR A Q UOTE

Contract Number: 02-015267-03
 CONTRACT RECEIVED
 7/24/99
 MICKM, K. I. CONTRACTORS, INC. CONTRACTURE, INC.
 P. O. BOX 14176 1060 PERKINS ROAD, SUITE 1
 BAYOU BOULEVARD, LA. 70006
 504-835-1111

ORDERED BY: LONNIE
 ORDER NUMBER: 880-1098M
 ORDER DATE: 05/22/99 11:00
 ORDER TIME: 05/25/99 14:17
 DELIVER TO: 4TH ST. ST. CHARLES LA STATE

Item No.	Description	Unit	Price	Quantity	Total
00600	1 PUMP, TRASH 2"	EQ	25.00	100.00	100.00
00600	1 PUMP, TRASH 2"	EQ	25.00	100.00	100.00
00600	1 PUMP, TRASH 2"	EQ	25.00	100.00	100.00

RETURN

DATE: 05/25/99
 TIME: 14:17
 AMOUNT DUE THIS INVOICE: 188.48
 PICKUP/DELIVERY: 10.00
 ST CHARLES: 8.24
 LA STATE: 6.24
 TOTAL: 188.48

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 understands said policy, copies of which are available at Lessor's office; and in return therefor, Lessor agrees to waive certain claims for loss or damage to rental equipment above. ACCEPT: _____ REJECT: _____

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 terms, conditions and provisions contained on the front and reverse of this contract.
 Signature: _____



PHILLIPS DRISCOPE
A DIVISION OF PHILLIPS PETROLEUM COMPANY

DELIVERY NO. 82942671

CUSTOMER SHIP TO NO: 20000788

SOLD
INDUSTRIAL UTILITY SALES COMPANY
6265 BENEFIT AVENUE
BATON ROUGE LA 70809-4249
USA

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

DELIVERY DATE 09/30/1999
Page 1 of 1

CUSTOMER ORDER NO. 2958	SALES ORDER NO. 3393856	TRUCK NO 48172	INCOTERM PPD	Scheduled	PC	Quantity	Unit	SALES OFFICE	ORDER DATE 09/28/1999
CLWEBB									

ITEM	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 INSTRUCT.

9806
Change order
1592-14
PACK LIST

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

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

INVOICE
 CUSTOMER NO. 3143652
 WAREHOUSE 112065
 022

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. 314365207
 SALES 11/10/99
 DUE DATE 9/30/99
 SHIP DATE Direct
 SHIPPING METHOD Prepaid

PRODUCT NO./DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
16" DR17 PE PIPE	EA	150	\$1,50000	4,725.00
12" DR17 PE PIPE	EA	160	11,30000	1,808.00
8" DR11 PE PIPE	EA	160	7,73500	1,236.80
12" HARVEY ADAPTER & KIT IFS	EA	0	298.00000	.00
8" HARVEY ADAPTER & KIT IFS	EA	0	198.02000	.00
16" HARVEY ADAPTER & KIT IFS	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. *****

INVOICE

NO RETURNS ACCEPTED
 WITHOUT PRIOR AUTHORIZATION
 ALL CLAIMS FOR DAMAGE MUST BE
 FILED WITH CARRIER
 ALL SALES ARE SUBJECT TO THE
 TERMS AND CONDITIONS OF
 SALE ON THE REVERSE SIDE.

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

CUSTOMER

MAIL DELIVERY ADDRESS

RANDY BIRD
Production Dept
P.O. Box 100
Baton Rouge, LA
70801-0100

SAVED IN
Lafayette, LA
Lafayette, LA
Lafayette, LA
Lafayette, LA

1001111111
September 23, 1990
01:00:00
01:00:00

SR01111111
September 23, 1990
01:00:00
01:00:00

0111111111
W. Armand, LA, LA
Lafayette, LA
Lafayette, LA

PLEASE PRINT TOP PAGE BOX 31085 Amount: 3,522.99

PAGE NO. 1
INVOICE NO. 31521889
INVOICE DATE 01/15/99
PICKING SLIP NO. 3173889
CUSTOMER NO. 112065
WAREHOUSE 022

Luscar - New Orleans
P.O. BOX 530645
ATLANTA, GA

30353-0645

Luscar - New Orleans
650 Inok Road
Jefferson, LA 70121
Telephone: 504-834-1106

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.

7089B-4086

JOB NO.

SALES

SHIP DATE

SHIPPING METHOD

LINE	ST	CHARLES JOB	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			1 1/4" HARVEY ADAPTER & KIT IPS	EA	2	1001.00000	2,002.00
4			*****DIRECT SHIPMENT FRT CHG*****	EA	1	82.80000	82.80

RECEIVED
OCT 21 1990
R.L. MIXON
CONTRACTORS

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

CUSTOMER

NO RETURNS ACCEPTED
RETURNED PRIOR AUTHORIZATION
ALLOWED FOR DAMAGE MUST BE
FILED WITHIN 30 DAYS
ALL SALES ARE SUBJECT TO THE
TERMS AND CONDITIONS OF
SALE ON THE REVERSE SIDE

AMOUNT	TOTAL
5,976.84	
TAXS .000%	
246.15	
FREIGHT	
.00	
THANK	
TOTAL	
3,522.99	