

2026-0251

**INTRODUCED BY: MATTHEW JEWELL, PARISH PRESIDENT
(DEPARTMENT OF ENGINEERING)**

ORDINANCE NO. 26-8-3

An ordinance approving and authorizing the execution of Change Order No. 1 for the Ormond Center Drainage Improvements (Project No. P190505), to increase the contract amount by \$271,095.41 and increase the contract time by thirty (30) calendar days.

WHEREAS, Ordinance No. 22-4-2 adopted on April 4, 2022, by the St. Charles Parish Council, approved and authorized the execution of a Professional Services Agreement with Stuart Consulting Group, Inc., to perform engineering services for Ormond Center Drainage Improvements (Project No. P190505), in the amount not to exceed \$81,246.00; and,

WHEREAS, Ordinance No. 23-12-4 adopted on December 4, 2023, by the St. Charles Parish Council, approved and authorized the execution of Amendment No. 1 to Ordinance No. 22-4-2 which approved a Professional Services Agreement with Stuart Consulting Group, Inc., for the Ormond Center Drainage Improvements (Project No. P190505), in the not to exceed amount of \$171,763.00, increasing the overall contract value to \$253,009.00; and,

WHEREAS, Ordinance No. 25-7-13 adopted on July 21, 2025, by the St. Charles Parish Council, approved and authorized the execution of Amendment No. 2 to Ordinance 23-12-4, which approved a Professional Services Agreement with Stuart Consulting Group, Inc. for Ormond Center Drainage Improvements (Project No. P190505), in the not to exceed amount of \$153,724.20, increasing the overall contract value to \$406,733.20; and,

WHEREAS, Ordinance 26-1-3 adopted on January 12, 2026, by the St. Charles Parish Council, approved and authorized the execution of a Contract with Cycle Construction Company, LLC, for the Ormond Center Drainage Improvements (Project No. P190505), in the amount of \$3,097,730.00; and,

WHEREAS, it is necessary to amend the construction contract to account for an alignment shift of the drainage pipe to avoid utility conflicts; and,

WHEREAS, St. Charles Parish and Cycle Construction Company, LLC, have mutually agreed to increase the contract amount by \$271,095.41 and increase the contract time by thirty (30) calendar days.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. 1 for the Ormond Center Drainage Improvements (Project No. P190505), to increase the contract amount by \$271,095.41 and increase the contract time by thirty (30) calendar days is hereby approved and accepted.

SECTION II. That the Parish President is hereby authorized to execute said Change Order on behalf of St. Charles Parish.

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

YEAS: MOBLEY, FONSECA, WILSON, PILIE, COMARDELLE, O'DANIELS,
FISHER, DEBRULER
NAYS: NONE
ABSENT: SKIBA

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

CHAIRMAN: [Signature]

SECRETARY: [Signature]

DLVD/PARISH PRESIDENT: August 11, 2026

APPROVED: [Signature] DISAPPROVED: _____

PARISH PRESIDENT: Matthew Jewell

RETD/SECRETARY: August 12, 2026

AT: 10:24am RECD BY: [Signature]

SECTION 00806

CHANGE ORDER

No. 1

DATE OF ISSUANCE July 24, 2026

EFFECTIVE DATE 8/11/26

OWNER St. Charles Parish

CONTRACTOR Cycle Construction Company, LLC

Contract: P190505

Project: Ormond Center Drainage Improvements

OWNER's Contract No. P190505

ENGINEER's Contract No. S017-22-01

ENGINEER Stuart Consulting Group, Inc.

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

Description:

1. Delete the Following Work Items:

- a. Not Applicable

Total of Deducted Items = (-\$0.00)

2. Add the Following Work Items:

- a. New Contract Item #100: *Additional Layout*

Addition of \$ 3,660.58 (L.S.). See attached cost estimate for details.

- b. New Contract Item #101: *Sheeting, Shoring, and Dewatering Changes*

Addition of \$91,269.42 (L.S.). See attached cost estimate for details.

- c. New Contract Item #102: *Excavate and Flowfill Existing Pipe (302 LF)*

Addition of \$49,289.41 (L.S.). See attached cost estimate for details.

Total of Added Work Items = (+\$144,219.41)

3. Revise the Following Work Item Quantities:

- a. Contract Item #5: *Removal of Concrete Pavement*

The quantity is to be increased from 1,550 to 2,375 SY, at the contract unit price of \$20.00 (+16,500.00). See attached cost estimate for details.

- b. Contract Item #6: *Excavation and Hauling*

The quantity is to be increased from 7,000 to 7,420 CY, at the contract unit price of \$7.00 (+2,940.00). See attached cost estimate for details.

- c. Contract Item #8: *Base Course*

The quantity is to be increased from 1,550 to 2,375 SY, at the contract unit price of \$10.00 (+8,250.00). See attached cost estimate for details.

- d. Contract Item #9: *Geotextile*

The quantity is to be increased from 1,650 to 2,475 SY, at the contract unit price of \$5.00 (+4,125.00). See attached cost estimate for details.

- e. Contract Item #10: *Geogrid*

The quantity is to be increased from 1,550 to 2,375 SY, at the contract unit price of \$5.00 (+4,125.00). See attached cost estimate for details.

- f. Contract Item #11: *Curbs*

The quantity is to be increased from 530 to 626 LF, at the contract unit price of \$41.00 (+3,936.00). See attached cost estimate for details.

- g. Contract Item #12: *Concrete Pavement*

The quantity is to be increased from 1,550 to 2,375 SY, at the contract unit price of \$88.00 (+72,600.00). See attached cost estimate for details.

- h. Contract Item #15: *Catch Basins*

The quantity is to be increased from 12 to 13 EA, at the contract unit price of \$14,400.00 (+14,400.00). See attached cost estimate for details.

Total of Change in Work Items Quantity = (+\$126,876.00)

Reason for Change Order: List a reason for each Line Item listed above.

1. Deleted Work Items
 - a. Not Applicable
2. Add Work Items
 - a. *Additional Layout* – Updated layout was developed per Parish direction to minimize Entergy shutdowns during construction.
 - b. *Sheeting, Shoring, and Dewatering Changes* – Field-directed modifications to the project limits to minimize Entergy shutdowns during construction resulted in revised excavation extents adjacent to existing structures. Additional sheeting, shoring, and dewatering measures were required to maintain stability and protect surrounding improvements during construction. An addition of 30 calendar days will be added to the contract for this item.
 - c. *Excavate and Flowfill Existing Pipe (302 LF)* - Field adjustments to the project layout to minimize Entergy shutdowns during construction. Area will be excavated to expose the existing pipe and filled with flowable fill to properly abandon in place.
3. Revise Work Item Quantities
 - a. *Removal of Concrete Pavement* - Quantities for this item were adjusted due to the updated project layout developed per Parish direction to minimize Entergy shutdowns during construction. Final quantities reflect the revised extents necessary to accommodate this.
 - b. *Excavation and Hauling* - Quantities for this item were adjusted due to the updated project layout developed per Parish direction to minimize Entergy shutdowns during construction. Final quantities reflect the revised extents necessary to accommodate this.
 - c. *Base Course* - Quantities for this item were adjusted due to the updated project layout developed per Parish direction to minimize Entergy shutdowns during construction. Final quantities reflect the revised extents necessary to accommodate this.
 - d. *Geotextile* - Quantities for this item were adjusted due to the updated project layout developed per Parish direction to minimize Entergy shutdowns during construction. Final quantities reflect the revised extents necessary to accommodate this.
 - e. *Geogrid* - Quantities for this item were adjusted due to the updated project layout developed per Parish direction to minimize Entergy shutdowns during construction. Final quantities reflect the revised extents necessary to accommodate this.
 - f. *Curbs* - Quantities for this item were adjusted due to the updated project layout developed per Parish direction to minimize Entergy shutdowns during construction. Final quantities reflect the revised extents necessary to accommodate this.
 - g. *Concrete Pavement* - Quantities for this item were adjusted due to the updated project layout developed per Parish direction to minimize Entergy shutdowns during construction. Final quantities reflect the revised extents necessary to accommodate this.
 - h. *Catch Basins* - Quantities for this item were adjusted due to the updated project layout developed per Parish direction to minimize Entergy shutdowns during construction. Final quantities reflect the revised extents necessary to accommodate this.

Attachments: (List documents supporting change)

Cost Proposal from Contractor with Price Breakdown for Additional Construction Layout
Cost Proposal from Contractor with Price Breakdown for Additional Sheet Piles to Remain
Cost Proposal from Contractor with Price Breakdown for Filling the Pipe Void with Flowfill
Quote for Additional Sheet Piles
Quote for Additional Flowable Fill

CHANGE IN CONTRACT PRICE:
Original Contract Price <u>\$3,097,730.00</u>
Net Increase (Decrease) from previous Change Orders No. <u>0</u> to <u>0</u> : <u>\$0.00</u>
Contract Price prior to this Change Order: <u>\$3,097,730.00</u>
Net increase (decrease) of this Change Order: <u>\$271,095.41</u>
Contract Price with all approved Change Orders: <u>\$3,368,825.41</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: 270 Days Substantial Completion: <u>02/12/2027</u> Ready for final payment: <u>03/29/2027</u> (days or dates)
Net change from previous Change Orders No. <u>0</u> to No. <u>0</u> : Substantial Completion: <u>02/12/2027</u> Ready for final payment: <u>03/29/2027</u> (days)
Contract Times prior to this Change Order: 270 days Substantial Completion: <u>02/12/2027</u> Ready for final payment: <u>03/29/2027</u> (days or dates)
Net increase (decrease) this Change Order: 30 Days Substantial Completion: <u>03/14/2027</u> Ready for final payment: <u>04/28/2027</u> (days)
Contract Times with all approved Change Orders: 300 Days Substantial Completion: <u>03/14/2027</u> Ready for final payment: <u>04/28/2027</u> (days or dates)

RECOMMENDED:

By: [Signature]
ENGINEER (Authorized Signature)

Date: 7/24/26

APPROVED:

By: [Signature]
OWNER (Authorized Signature)

Date: 8/11/26

ACCEPTED:

By: [Signature]
CONTRACTOR (Authorized Signature)

Date: 7/24/26



P: 504.467.1444
F: 504.467.1222

6 East Third Street
Kenner, LA 70062

May 14, 2026

Christopher Blazo, P.E.
Stuart Consulting Group, Inc.
1018 Central Avenue, Suite 200
Metairie, La 70001
VIA EMAIL
chrisb@stuartconsultinggroup.com

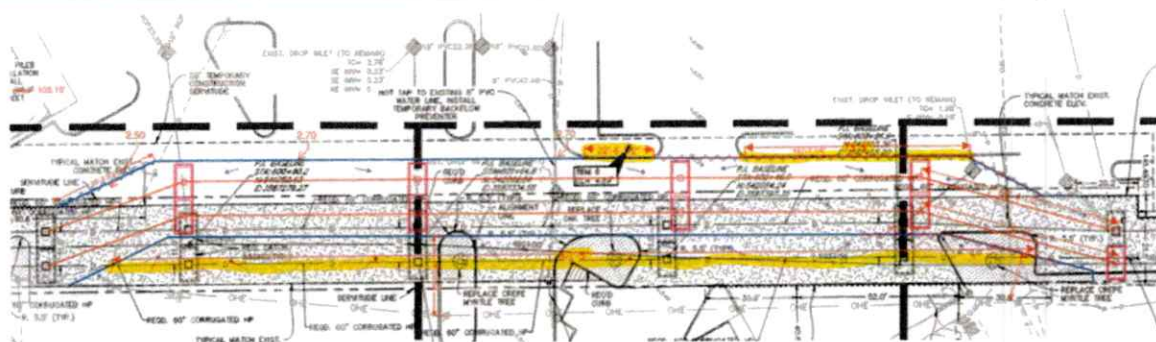
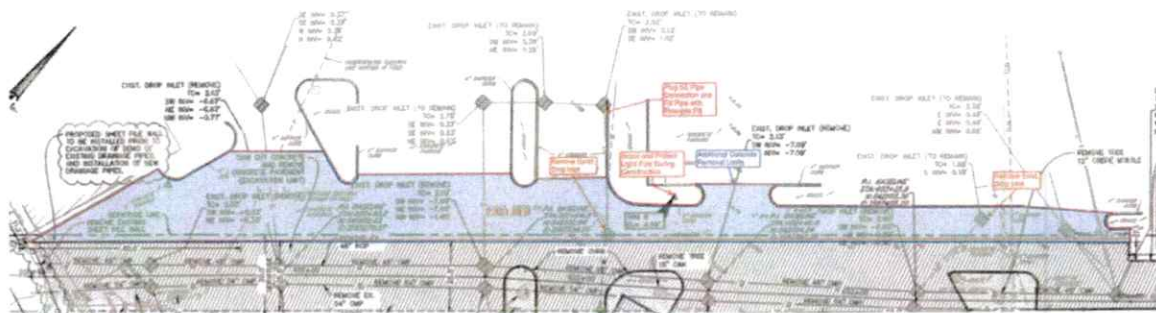
Re: P190505 Ormond Center Drainage Improvements
Cycle Construction RFC 480-001 Updated Drain Line Layout

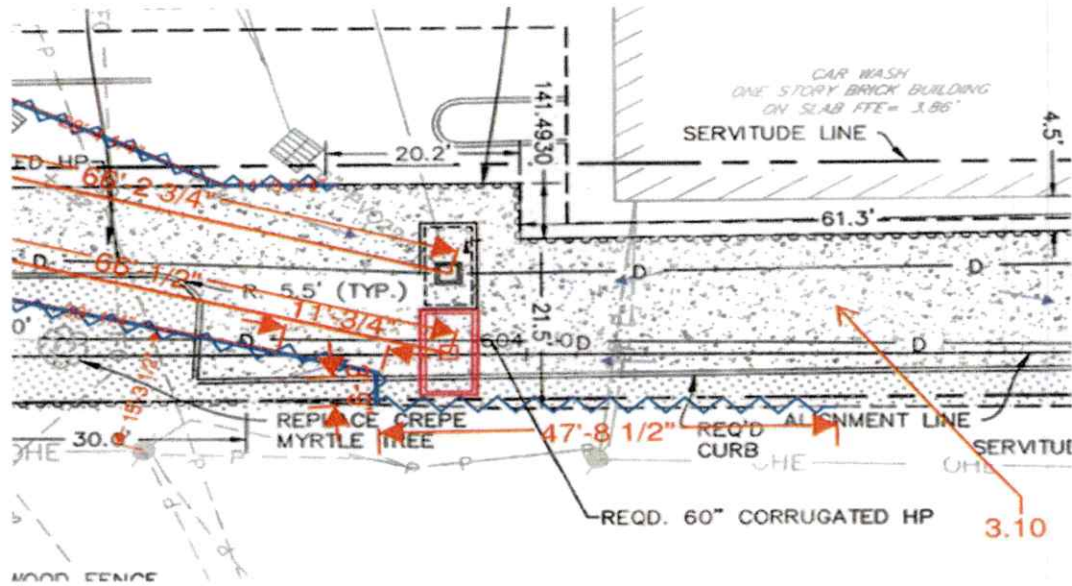
Chris,

Per your March 18, 2026 request, Cycle Construction Company, LLC (Cycle) is submitting a request for change (RFC) proposal for Updated Drain Line Layout. An additional 65 LF of Sheet Piles to Remain in Place have been added to this proposal per your email request on 5/13/26.

We have divided our RFC pricing below as follows:

- Updated quantities for existing contract line items utilizing contract unit costs





- Additional items for RFC 480-001 to include (backup attached):
 1. Additional Layout
 2. Additional 114 LF plus 65 LF of Sheet Pile to remain in place with credit for not having to pull these sheets. Total of 179 LF.
 3. Excavate and Flowfill for 302 LF of Existing Pipe

We request **volumetric changes estimated to total \$126,876.00 and additional RFC 480-001 items totaling \$144,219.41 (Grand Total = \$271,095.41) along with 30 calendar days** be approved as Change Order No. 1.

Item #	Description	Unit	Bid Quantity	Revised Quantity	Added Quantity	Unit \$	Extension
Volumetric Changed Items							
5	Rmvl of Concrete Pavement	SY	1,550.000	2,375.000	825.000	\$ 20.00	\$ 16,500.00
6	Excavation and Hauling	CY	7,000.000	7,420.000	420.000	\$ 7.00	\$ 2,940.00
8	Base Course	SY	1,550.000	2,375.000	825.000	\$ 10.00	\$ 8,250.00
9	Geotextile	SY	1,650.000	2,475.000	825.000	\$ 5.00	\$ 4,125.00
10	Geogrid	SY	1,550.000	2,375.000	825.000	\$ 5.00	\$ 4,125.00
11	Curbs	LF	530.000	626.000	96.000	\$ 41.00	\$ 3,936.00
12	Concrete Pavement	SY	1,550.000	2,375.000	825.000	\$ 88.00	\$ 72,600.00
15	Catch Basins	EA	12.000	13.000	1.000	\$ 14,400.00	\$ 14,400.00
					TOTAL UNIT \$ ITEMS		\$ 126,876.00
Additional Items							
RFC-001	Additional Layout	LS			1.000	\$ 3,660.58	\$ 3,660.58
RFC-001	Sheeting, Shoring, Dewatering Changes	LS			1.000	\$ 91,269.42	\$ 91,269.42
RFC-001	Excavate and Flowfill Existing Pipe (302 LF)	LS			1.000	\$ 49,289.41	\$ 49,289.41
					TOTAL LS ITEMS		\$ 144,219.41
					TOTAL CHANGE		\$ 271,095.41

If you have any questions or wish to discuss specifics, please contact us at your convenience.

Sincerely,

Wayne Evans

Wayne Evans
Project Executive

Cc: Mr. Nathan Kernion, Cycle
Mr. Sean Weick, Cycle
Mr. Chris Fenner, SCG
File

Cycle Construction Co., LLC**480 Ormond Center****Drainage Improvements****Price Breakdown****RFC 480-001 Construction Layout****3/30/2026**

Labor				
<i>Description</i>	<i>Qty</i>	<i>Units</i>	<i>Rate¹</i>	<i>Total</i>
Survey Engineer	20.00	HRS	\$ 72.06	\$ 1,441.20
Survey Helper	20.00	HRS	\$ 37.52	\$ 750.40
			Total Labor Cost	\$ 2,191.60
¹ Rate includes burden and fringe; note overtime factor applied to rates for 7 day work week for this item				
Equipment				
<i>Description</i>	<i>Qty</i>	<i>Units</i>	<i>Work Rate</i>	<i>Total</i>
Survey Van	20.00	HRS	\$ 20.50	\$ 410.00
Survey Equipment	20.00	HRS	\$ 15.00	\$ 300.00
				\$ -
			Total Equipment Cost	\$ 710.00
Haul				
<i>Description</i>	<i>Qty</i>	<i>Units</i>	<i>Rate</i>	<i>Total</i>
			Total Haul Cost	\$ -
Material				
<i>Description</i>	<i>Qty</i>	<i>Units</i>	<i>Rate</i>	<i>Total</i>
Survey Supplies	1.00	LS	\$ 250.00	\$ 250.00
				\$ -
			Total Material Cost	\$ 250.00
Subcontractor				
<i>Description</i>	<i>Qty</i>	<i>Units</i>	<i>Rate</i>	<i>Total</i>
				\$ -
				\$ -
			Total Misc. Cost	\$ -
			Subtotal Cost	\$ 3,151.60
			Overhead & Profit (15%)	\$ 472.74
			Bond (1%)	\$ 36.24
			Total Cost	\$ 3,660.58

Cycle Construction Co., LLC
480 Ormond Center Drainage
Improvements

Price Breakdown

RFC 480-001 Additional Sheet Pile to Remain (Purchase Addtl Sheets, Credit Not Pulling, Added Engineering)

3/30/2026

Labor				
<i>Description</i>	<i>Qty</i>	<i>Units</i>	<i>Rate¹</i>	<i>Total</i>
Pile Driver Foreman	(24.00)	HRS	\$ 66.31	\$ (1,591.44)
Crane Operator	(24.00)	HRS	\$ 82.98	\$ (1,991.52)
Heavy Operator	(24.00)	HRS	\$ 46.05	\$ (1,105.20)
Skilled Laborers (4)	(96.00)	HRS	\$ 47.77	\$ (4,585.92)
			Total Labor Cost	\$ (9,274.08)
¹ Rate includes burden and fringe; note overtime factor applied to rates for 7 day work week for this item				
Equipment				
<i>Description</i>	<i>Qty</i>	<i>Units</i>	<i>Work Rate</i>	<i>Total</i>
Foreman Pickup	(24.00)	HRS	\$ 16.00	\$ (384.00)
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			Total Equipment Cost	\$ (384.00)
Haul				
<i>Description</i>	<i>Qty</i>	<i>Units</i>	<i>Rate</i>	<i>Total</i>
			Total Haul Cost	\$ -
Material				
<i>Description</i>	<i>Qty</i>	<i>Units</i>	<i>Rate</i>	<i>Total</i>
Additional 114 LF Sheet Pile to Remain in Place	1.00	LS	\$53,936.00	\$ 53,936.00
Additional 65 LF Sheet Pile to Remain in Place	1.00	LS	\$32,801.00	\$ 32,801.00
			Total Material Cost	\$ 86,737.00
Misc.				
<i>Description</i>	<i>Qty</i>	<i>Units</i>	<i>Rate</i>	<i>Total</i>
Engineering--Revised TRS Design	1	LS	\$ 1,500.00	\$ 1,500.00
			Total Misc. Cost	\$ 1,500.00
			Subtotal Cost	\$ 78,578.92
			Overhead & Profit (15%)	\$ 11,786.84
			Bond (1%)	\$ 903.66
			Total Cost	\$ 91,269.42

Cycle Construction Co., LLC
480 Ormond Center Drainage
Improvements
Price Breakdown
RFC 480-001 Fill Pipe Void with Flowfill
3/30/2026

Labor				
<i>Description</i>	<i>Qty</i>	<i>Units</i>	<i>Rate¹</i>	<i>Total</i>
Pipe Foreman	40.00	HRS	\$ 66.31	\$ 2,652.40
Operator	40.00	HRS	\$ 46.05	\$ 1,842.00
Unskilled Laborers (4)	160.00	HRS	\$ 37.31	\$ 5,969.60
			Total Labor Cost	\$ 10,464.00
¹ Rate includes burden and fringe; note overtime factor applied to rates for 7 day work week for this item				
Equipment				
<i>Description</i>	<i>Qty</i>	<i>Units</i>	<i>Work Rate</i>	<i>Total</i>
Foreman Pickup	40.00	HRS	\$ 16.00	\$ 640.00
Cat Excavator	40.00	HRS	\$ 65.80	\$ 2,632.00
Line Pump	30.00	Hrs	\$ 150.00	\$ 4,500.00
Line Pump	200.00	CY	\$ 4.00	\$ 800.00
				\$ -
			Total Equipment Cost	\$ 8,572.00
Haul				
<i>Description</i>	<i>Qty</i>	<i>Units</i>	<i>Rate</i>	<i>Total</i>
Dumpster (Credit to not dispose of flowfill pipe)	-4	EA	\$ 400.00	\$ (1,600.00)
				\$ -
			Total Haul Cost	\$ (1,600.00)
Material				
<i>Description</i>	<i>Qty</i>	<i>Units</i>	<i>Rate</i>	<i>Total</i>
Flowfill	200.00	CY	\$ 125.00	\$ 25,000.00
				\$ -
			Total Material Cost	\$ 25,000.00
Misc.				
<i>Description</i>	<i>Qty</i>	<i>Units</i>	<i>Rate</i>	<i>Total</i>
			Total Misc. Cost	\$ -
			Subtotal Cost	\$ 42,436.00
			Overhead & Profit (15%)	\$ 6,365.40
			Bond (1.5%)	\$ 488.01
			Total Cost	\$ 49,289.41



MEEVER USA

ADD'L. 65 LF

2309 Engineers Rd. | Belle Chasse, LA 70037 | T +1 (866) 313 8770 | E info@meeverusa.com | I www.meeverusa.com

QUOTATION: 239.05 REV0 PR4

Quote date: 5/14/2026

Project Name: Ormond Project

City / State: Destrehan Louisiana (LA)

Customer: Cycle

Project Status: unknown

Customer Address:

Payment Terms: Net 30 - Subject to credit approval

Attn. Wayne Evans

Estim. Delivery time: From inventory 3-5 days

Office/Cell Phone:

Delivery Terms: DDP Jobsite (by truck)

E-mail Address:

Quote Validity: 7 Days - Subject to prior sale

Product Description	Quantity	Unit Length	Total Length / Wall Length	Unit Weight	Total weight	Unit Price	Total Price
ESZ 19-700 new pairs	15 pairs	25.0 ft	68.9 LF	108.60 lbs	40,725 lbs	\$0.76 per lb	\$30,951.00
Trucking cost	1 trucks					\$1,850.00 per load	\$1,850.00
Total price:							\$32,801.00

Material origin Foreign

Material standard New material subject to the industry standard unless noted otherwise.

Material specification Hot rolled sheet piles according to EN10248 1&2 in ASTM A572 GR60

Terms & conditions Any other terms or trimming and liquidation charges are per our general sales & rental terms and conditions listed on our website.

Buyer to verify suitability, lengths, and quantities

Freight Freight charges and truck availability are subject to change between time of quotation and time of actual shipment

Other items Upon request we also supply: corners, fabrication, galvanizing, engineering support

Sales contact(s) **Ronnie Hoefeld - 504-338-3143**

Patrick Marter - 504-296-0031

Call us at any time if you have questions or if you are looking for alternate options.



MEEVER USA

REVISED

2309 Engineers Rd. | Belle Chasse, LA 70037 | T +1 (866) 313 8770 | E info@meeverusa.com | I www.meeverusa.com

ORDER CONFIRMATION / ORDER ACKNOWLEDGEMENT

Customer "Buyer": Cycle Construction Company, LLC
Billing Address: 6 E 3rd St. Kenner, LA 70062
Attn: Luke Broussard
Office/Cell Phone: 504-275-1342
E-mail Address: lbroussard@cycleconstruction.com
Invoice to be sent by: E-mail

Project Name: Ormond Drainage Project
Delivery Address: 12609 E Airline Hwy. Destrahan, LA 70047
Date: 3/23/2026
Payment Terms: Net 30 after delivery date
Estim. Delivery Time: 1 week after receipt of signed confirmation form.
Delivery Terms: CPT JOBSITE

Product description	Quantity	Unit length	Wall length	Weight per LF	Total weight	Unit Price	Total Price
ESZ 19-700 new pairs	70 pairs	25.0 ft	321.5 LF	108.60 lbs	190,050 lbs	\$0.74 per lb	\$140,637.00
Connectors	6 pcs	25.0 ft				\$85.00 per LF	\$12,750.00
Freight charge - to the jobsite	5 trucks					\$850.00 per load	\$4,250.00

Sub Total: \$157,637.00

Sales Tax: exempt

Total Price: \$157,637.00

REVISED

Payment guarantee information***

Tax Information: Exempt Form 0
Payment Security: Atradius Insured
Credit limit

Project Owner Information***

Owner Name:
Address:
Phone:
Email:

Please select the buyer's direct hirer and project type below:
Project Owner Public

Steel grade: Hot Rolled Sheet Piles according to En10248 1&2 IN ASTM A572 Gr60
Material origin: Foreign
Material standard: New material subject to the industry standard unless noted otherwise.

Delivery: Trucking rates and truck availability are subject to change between time of order and time of actual shipment. You will be notified in case the price increase exceeds 10% of the original price. Meever USA will invoice the increased price or you will have the option to pick up material from our loading location.

Other: Lifting holes / coating / interlock sealant / galvanizing --- none are included unless noted otherwise.

Terms & conditions: By signing the order confirmation/acknowledgement you accept above order specification and our terms & conditions attached. This Order Confirmation shall become a binding agreement of Buyer and Meever USA upon Meever signing and returning this Order Confirmation or upon commencing performance of this agreement.

Authorized Representative for Buyer:

Print Name and sign:

Date:

Buyer PO / Ref. #:

PO# 9520

Buyer's Billing Contact Name and email:

Authorized Representative for:

Print Name and sign:

Date:

Meever PO / Ref. #:

Meever USA, Inc.

Paul Jaquillard

3/23/2026

260044

*** Bonding Company (when applicable) and Project Owner Information is required to be entered by the buyer's representative.

USA BANK INFO

Meever USA, Inc.
Account # 4942796889

ACH Routing # 121000248
Wire Routing # 121000248
Swift/BIC # WFBUS65

Wells Fargo Bank
420 Montgomery Street
San Francisco, CA 94104

CANADA BANK INFO

Meever USA, Inc.
Account # 1038991

Routing # 021000021
Transit # 07922 (003)
Swift/BIC # ROYCCAT2

RBC Royal Bank
245 Quellerie Ave.
Windsor, ON N9A7J2



MEEVER USA

ORIGINAL

2309 Engineers Rd. | Belle Chasse, LA 70037 | T +1 (866) 313 8770 | E info@meeverusa.com | I www.meeverusa.com

ORDER CONFIRMATION / ORDER ACKNOWLEDGEMENT

Customer "Buyer": Cycle Construction Company, LLC
Billing Address: 6 E 3rd St. Kenner, LA 70062
Attn: Luke Broussard
Office/Cell Phone: 504-275-1342
E-mail Address: lbroussard@cycleconstruction.com
Invoice to be sent by: E-mail

Project Name: Ormond Drainage Project
Delivery Address: 12609 E Airline Hwy. Destrahan, LA 70047
Date: 03/10/2026
Payment Terms: Net 30 after delivery date
Estim. Delivery Time: 1 week after receipt of signed confirmation form.
Delivery Terms: CPT JOBSITE

Product description	Quantity	Unit length	Wall length	Weight per LF	Total weight	Unit Price	Total Price
ESZ 19-700 new pairs	44 pairs	25.0 ft	202.1 LF	108.60 lbs	119,460 lbs	\$0.74 per lb	\$88,400.40
Connectors	6 pcs	25.0 ft				\$85.00 per LF	\$12,750.00
Freight charge - to the jobsite	3 trucks					\$850.00 per load	\$2,550.00
Sub Total:							\$103,700.40
Sales Tax:							exempt
Total Price:							\$103,700.40

ORIGINAL

Payment guarantee information***

Tax Information: Exempt Form 0
Payment Security: Atradius Insured
Credit limit:

Project Owner Information***

Owner Name:
Address:
Phone:
Email:

Please select the buyer's direct hirer and project type below:
 Project Owner Public

Steel grade: Hot Rolled Sheet Piles according to En10248 1&2 IN ASTM A572 Gr60
Material origin: Foreign
Material standard: New material subject to the industry standard unless noted otherwise.

Delivery: Trucking rates and truck availability are subject to change between time of order and time of actual shipment. You will be notified in case the price increase exceeds 10% of the original price. Meever USA will invoice the increased price or you will have the option to pick up material from our loading location.

Other: Lifting holes / coating / interlock sealant / galvanizing --- none are included unless noted otherwise.

Terms & conditions: By signing the order confirmation/acknowledgement you accept above order specification and our terms & conditions attached. This Order Confirmation shall become a binding agreement of Buyer and Meever USA upon Meever signing and returning this Order Confirmation or upon commencing performance of this agreement.

Authorized Representative for Buyer:

Print Name and sign:

Date:

Buyer PO / Ref. #:

PO# 9520

Buyer's Billing Contact Name and email:

Authorized Representative for:

Print Name and sign:

Date:

Meever PO / Ref. #:

Meever USA, Inc.

Paul Jaquillard

03/10/2026

260044

*** Bonding Company (when applicable) and Project Owner Information is required to be entered by the buyer's representative.

USA BANK INFO

Meever USA, Inc.
 Account # 4942796889

ACH Routing # 121000248
 Wire Routing # 121000248
 Swift/BIC # WFBUS65

Wells Fargo Bank
 420 Montgomery Street
 San Francisco, CA 94104

CANADA BANK INFO

Meever USA, Inc.
 Account # 1038991

Routing # 021000021
 Transit # 07922 (003)
 Swift/BIC # ROYCCAT2

RBC Royal Bank
 245 Quellerie Ave.
 Windsor, ON N9A7J2

CARLO DITTA, INC.*Ready Mix Concrete*

04 / 02 / 2026

ATTN: W. EVANS 275-1308
CYCLE CONST. CO.

Purchase Order: 9387

Project: ORMOND CENTER DRAIN IMPROVEMENTS-
DESTREHAN, LA.**JOB:****Gentlemen:**

We are pleased to quote our prices, F.O.B. the indicated job site on the above project, subject to terms and conditions contained herein below and **"THE GENERAL CONDITIONS FOR MATERIAL DELIVERIES"** contained on the back of this quotation and the job specifications which are made part of this quote.

FLOW FILL MIX (NON EXCAVATABLE) @ \$ 125.00 PER YD.

Price effective date APRIL 02, 2026 thru DEC. 31, 2026. Thereafter, add an escalation of \$ TBD per yard to the base prices JAN. 01, 2027.

PAYMENT OF INVOICES: A Cash Discount of 2% will be allowed if invoice is paid and received by Carlo Ditta, Inc. within fifteen (15) days of delivery of materials. Net payment of invoices are due thirty (30) days after delivery of materials. Accounts will be delinquent in thirty (30) days. All delinquent accounts shall accrue interest of 1 1/2 % per month on the unpaid balance plus all costs of collections, including attorney's fees at 25 % of principal and late charges due.

CARLO DITTA, INC. RESERVES THE RIGHT TO RESCIND THE PRICES AND REFUSE DELIVERY ON DELINQUENT ACCOUNTS.

ADDITIONAL MATERIALS: For additional Cement add \$10.00 per sack/yd. For Ice/Temperature control add \$25.00 per cubic yard. For additional admixtures or Set Retarder add \$5.00 per cubic yard. For Superplasticizer add \$6.50 per cubic yard. For Mid-Range Water Reducer add \$4.00 per cubic yard. Deliveries of materials ONLY on Monday through Friday during normal working hours. All prices based on 100 % of the job and on a minimum of eight (8) cubic yards.

CLAIMS: If buyer has any claim, dispute or controversy against Carlo Ditta, Inc. for any amount of concrete delivered to buyer, buyer must notify Carlo Ditta, Inc., in writing, within forty-eight (48) hours of the delivery in dispute. Buyer agrees to specify reasons for the disputed concrete. Upon timely receipt of the written claim, Carlo Ditta, Inc. will stop deliveries to job until the matter is resolved by both parties. After the lapse of forty-eight (48) hours no claim can be made about the amount, volume, appearance, color, yields, or other physical properties of concrete delivered to the buyer. This does not apply to the strength of the concrete.

MINIMUM CHARGES: Two (2) yard order extra charges \$300.00 per load, Three (3) yard extra charge \$275.00 per load, Four (4) yard order extra charge \$250.00 per load Five (5) yard order extra charge \$225.00 per load, Six (6) yard order extra charge \$200.00 per load. Seven (7) yard order extra charge \$175.00 per load.

STANDBY CHARGES: The purchaser will be allowed thirty (30) minutes to unload the concrete at the job site. For each truck held at the job site for more than (30) minutes, purchaser will be billed an extra charge at the rate of \$200.00 per hour, or a fraction thereof.

ACCEPTANCE OF THIS QUOTATION: Purchaser must return this quotation, signed as acceptance of this quotation within thirty (30) days from the date of this quotation, before deliveries of materials can commence. If purchase order is issued, it must contain on its face the following:

"THIS PURCHASE ORDER IS ISSUED IN ACCORDANCE WITH CARLO DITTA, INC. QUOTATION DATED APRIL 01, 2026, WHICH IS MADE PART HEREOF."

PLUS ALL APPLICABLE TAXES.**CAUTION: THE SLUMPS AND WATER LIMITS CANNOT BE EXCEEDED!**ACCEPTED BY PURCHASER,
AFTER HAVING READ SAME.RESPECTFULLY SUBMITTED,
CARLO DITTA, INC.

BY: _____

*"If It's About Concrete, Ask Ditta, They Know"*

CARLO DITTA, INC.*Ready Mix Concrete*

APRIL 02, 2002

CYCLE CONST.

**PROJECT: ORMOND CENTER DRAIN IMPROVEMENTS
DESTREHAN, LA.**

Gentlemen: We propose to furnish the following Ready - Mixed Concrete mix design(s) for the above project.

FLOW FILL MIX (NON EXCAVATABLE)

These mixes have been designed in accordance with the project specifications, ASTM C-94 and ACI 301. They will meet the project specifications in twenty-eight (28) days when handled, placed and tested in accordance with current A.S.T.M. and ACI standards and recommended practices.

We request the inclusion of the concrete producer on the distribution list for concrete cylinder tests from the testing lab.

It is suggested a pre - placement conference be held at the jobsite prior to the placement of concrete. The purpose of the meeting would be to answer any questions regarding responsibilities in jobsite operation.

Please forward this information and data to the proper authorities for approval. If we can be of further assistance, please call us at 504-347-0272.

CAUTION: Exceeding the water and/or slump limits will reduce the strength of the concrete below specified strength. Do not exceed the specified water and slump limits or other job specifications! **CARLO DITTA, INC.** is not responsible for the quality or suitability of any concrete, which has been altered, or placed at the specification of the customer, which exceeds the job specifications!

CARLO DITTA, INC.

CARLO DITTA, LLC*Ready Mix Concrete***(NON EXCAVATABLE)****TYPE: FLOWABLE FILL** READY MIX CONCRETE **(MIX # 101)**

COMPRESSIVE STRENGTH (250 PSI @ 28 DAY). USING 7.97 SACKS CEMENTITIOUS/YD.

SLUMP:(FLOWABLE.) (AIR 5-20 %), MAXIMUM WATER CEMENT RATIO @ .75**MATERIALS FOR ONE CUBIC YARD USING PARAGRAPH 3.9 ACI 301**Field experience X Trial Mixes. Empirical. Other: X PER LA. D.O.T.D.

CEMENT TYPE IL 150 #

FLY ASH CLASS F 600 #

BENTONITE 000 #

GROUND GRANULATED BLAST FURNACE SLAG(GGBFS)(100) 000 #

WATER MAXIMUM ALLOWABLE: . 67 GAL/YD. 562 #

COARSE AGG. - GRAVEL (ASTM- C-33) # 57 0000 # ssd

PEA GRAVEL (ASTM-C33) # 8 0000 # ssd

FINE AGGREGATE: SAND (ASTM-C-33) 1881 # ssd

INTERMEDIATE SAND (ASTM-C -33) 0000 # ssd

GRAVEL LIGHT AGGREGATE (ASTM C-330) 0000 #/yd.

EUCON LR NORMAL SET TIME: TYPE A 30.00 oz./yd.

*EUCON LR RETARDED SET TIME TYPE D 00.00 oz./yd.

EUCON AIR 31 (ASTM 260) 6.00 oz./ yd.

EUCON SP (PLASTICIZER) TYPE A/F 00.00 oz./yd.

TEMPERATURE CONTROL (ICE) < 90F (CONCRETE TEMP.) -UPON REQUEST.

CAUTION: Exceeding the water and/or slump limits will reduce the strength of the concrete below specified strength. Do not exceed the specified water and slump limits! When in doubt, check the job specifications and follow them! **CARLO DITTA, INC.** is not responsible for the quality or suitability of any concrete that has been altered or placed at the specification of the customer and/or subcontractors, which exceeds the job specifications. For best results read and follow job specifications.

CARLO DITTA, INC.***"If It's About Concrete, Ask Ditta, They Know."***

CARLO DITTA, LLC
HARVEY, LOUISIANA 70059
P.O. BOX 488
1(504) 372-0272



CARLO DITTA MIX DESIGN NUMBER
CEMENTITIOUS SACK CONTENT

MIX #101 (FLOW FILL)
7.00

DESIGN STRENGTH 500
DESIGN W/C RATIO 0.75
TARGET AIR CONTENT 10.0
DESIGN FLOW LIMIT 10 - 25
AMBIENT TEMPERATURE 78°
CONCRETE TEMPERATURE 81°
BATCH SIZE (CUBIC YARD) 4

PLANT FLOW: 18.0
PLANT AIR CONTENT: 13.1%
PLANT UNIT WEIGHT: 132.6 PCF

MIX DESIGN DATA							
MATERIAL NAME	MATERIAL SOURCE	U/M	DESIGN DRY ROUGH WEIGHT (LB/CY)	BATCHING WEIGHT (LB)	ADJUSTED WEIGHT (CUBIC YARD)	ADJUSTED WEIGHT (TRAIL)	VOLUME (CUBIC FEET)
#57 RIVER GRAVEL	ARCOSA AGGREGATES	LB					
CS-1 CONCRETE SAND	ARCOSA AGGREGATES	LB	1,881	1,574	1,889	7,554	11.51
#8 PEA GRAVEL	ARCOSA AGGREGATES	LB					
#57 LIMESTONE	SLATS LUCAS	LB					
LIGHTWEIGHT	ARCOSA AGGREGATES	LB					
CEMENT (TYPE-IL)	BUZZI UNICEM	LB	150	600	150	600	0.76
FLY ASH - F	BORAL	LB	600	2400	600	2,400	4.01
BLAST FURNACE SLAG	HOLCIM	LB					
SILICA FUME	EUCLID CHEMICALS	LB					
ADMIXTURE (LR)	EUCLID CHEMICALS	OZ	30.0	120	30	120	
ADMIXTURE (AIR)	EUCLID CHEMICALS	OZ	5.6	23	5.6	23	1.70
ADMIXTURE (SP)	EUCLID CHEMICALS	OZ					
ADMIXTURE (6400)	EUCLID CHEMICALS	OZ					
ADMIXTURE (NCA)	EUCLID CHEMICALS	LOZ					
ADMIXTURE (AWA)	EUCLID CHEMICALS	OZ					
FREE WATER	CITY	LB	553	2,250	501	1,987	3.01

CALCULATION DATA		#57 GRAVEL	CONCRETE SAND	PEA GRAVEL	LIMESTONE	LIGHTWEIGHT PEA GRAVEL	FLY ASH	SLAG	SILICA FUME
SPECIFIC GRAVITY (S.S.D.)		2.5	2.52	2.5	2.078	2.147	3.15	2.4	2.2
MOISTURE CONTENT %		1.2%	3.5%	2.1%	0.9%	18.3%			
MOISTURE WEIGHT (LB)			65						
ABSORPTION %		1.2%	3.1%	1.2%	0.7%	22.4%			
ABSORPTION WEIGHT (LB)			58						
DRY RODDED UNIT WEIGHT LB/FT		110	105	105	100	55			

CHEMICAL DOSAGE - OUNCES PER 100 WT

LR 4 SF
AIR 0.75 6400
AWA NCA

BATCHED CONCRETE MIX VOLUME 27.99
BATCHED WATER/CEMENT RATIO 0.75
BATCHED SAND/CEMENT RATIO 2.32
BATCHED MIX PASTE CONTENT 54.9%
GALLONS PER YARD AT DESIGN 60

SLAG REPLACEMENT
FLY ASH REPLACEMENT 20%
SILICA REPLACEMENT

STRENGTH DATA							
SAMPLE NUMBER	TEST DATE	TIME (HOURS)	STANDARD CYLINDRICAL STRENGTH (PSI)	STANDARD AREA (SQ IN)	STANDARD (MPA)	(PSI)	STRENGTH (MPA)
I-A	Friday, June 27, 2025	3 DAY	2,000	4.00	600	165	2
I-B	Friday, June 27, 2025	3 DAY	2,000	4.00	600	150	2
I-C	Friday, June 27, 2025	3 DAY	2,000	4.00	700	175	2
I-D	Tuesday, July 1, 2025	7 DAY	2,000	4.00	1,180	320	2
I-E	Tuesday, July 1, 2025	7 DAY	2,000	4.00	1,400	350	2
I-F	Tuesday, July 1, 2025	7 DAY	2,000	4.00	1,380	345	2
I-G	Tuesday, July 8, 2025	14 DAY	2,000	4.00	2,240	560	2
I-H	Tuesday, July 8, 2025	14 DAY	2,000	4.00	2,310	580	2
I-I	Tuesday, July 8, 2025	14 DAY	2,000	4.00	2,280	570	2
I-J	Tuesday, July 15, 2025	21 DAY	2,000	4.00	2,430	620	2
I-K	Tuesday, July 15, 2025	21 DAY	2,000	4.00	2,460	615	2
I-L	Tuesday, July 15, 2025	21 DAY	2,000	4.00	2,500	625	2
I-M	Tuesday, July 22, 2025	28 DAY	2,000	4.00	2,760	690	2
I-N	Tuesday, July 22, 2025	28 DAY	2,000	4.00	2,840	718	2
I-O	Tuesday, July 22, 2025	28 DAY	2,000	4.00	3,080	770	2



"If It's About Concrete, Ask Ditta, They Know."



Type 1



Type 2



Type 3



Type 4



Type 5



Type 6