

SECTION 00650

CHANGE ORDER

PROJECT NAME: Edward A. Dufresne Community Center CHANGE ORDER NO: 001
 PPG OCD-DR PROJECT NUMBER: 45PARA3201
 CONTRACTOR: Lamar Contractors, Inc. CONTRACT DATE: 12-7-11

You are directed to make the following change(s) in this contract: Attach itemized breakdown in accordance with R.S. 38:2212A.(7). Also, please give brief description and justification of change(s) below.

RFC 2a rev 3-	Per contract documents, the Owner will receive Sales Tax credits on all material provided by subcontractors to perform the construction of the Edward A. Dufresne Community Center.	-\$320,950.32
RFC 3	- One (1) adverse weather day for the month of March.	\$ 0.00
RFC 4 rev 4	- Per Owner's request, add telephone/data power floor boxes in meeting rooms and provide power for future lighting of proposed statue.	\$ 4,496.97
RFC 5 rev 1	- Per Owner's request, a modification to the cook line in Kitchen 148.	\$ 2,177.51
RFC 6 rev 1	- Per response to RFI #37, add fitting to bring sewer cleanout to 90 degrees.	\$ 564.27
RFC 9 rev 1	- Four (4) adverse weather days for the month of June.	\$ 0.00
RFC 10 rev 4-	Per Owner's request, expand the existing parking lot layout. Add eleven (11) days to contract.	\$285,091.84
RFC 11 rev 5-	Per State Fire Marshal's review letter, modify the front entrance for additional egress width and add fire detection warning devices. Add three (3) days to contract.	\$ 8,113.43
RFC 12	- Five (5) adverse weather days for the month of July.	\$ 0.00
RFC 13	- Nine (9) adverse weather days for the month of August.	\$ 0.00
RFC 14rev 1	- Per professional engineer for metal wall panel company, 16 gage studs are required in lieu of 18 gage studs to withstand fastener pull-out of composite metal soffit panels.	\$ 2,166.01
RFC 15rev 1	- During shop drawing review of structural steel, the structural engineer added steel members. These members were not shown in the bid documents.	\$ 3,332.23
RFC 17	- During shop drawing review of acoustical metal roof deck, a curved steel member was added to support a transition from acoustical metal deck (interior) to non-acoustical metal deck (outside). This modification was necessary to maintain the aesthetics of the exterior metal soffits.	\$ 911.98
RFC 18rev 3	- Per Owner's request, provide backup power to existing lift station pumps along Edward Dufresne Parkway. Community Center will provide power to pumps during times of power outages. Add two (2) days to contract.	\$ 13,722.30

The Original Contract Sum	\$	<u>10,565,980.00</u>
Total Changes by Previous Change Order(s)	\$	<u>0.00</u>
Current Contract Sum	\$	<u>10,565,980.00</u>
Contract Sum, will be (increased) (decreased) (unchanged) by this Change Order	\$	<u>-373.78</u>
New Contract Sum	\$	<u>10,565,606.22</u>
The Original Contract Time and Completion Date	<u>515</u>	<u>DAYS</u>
Total Time extended by Previous Change Order(s)	<u>0</u>	<u>DAYS</u>
Contract Time will be (increased) (decreased) (unchanged) by this Change Order	<u>35</u>	<u>DAYS</u>
Revised Contract time and new Contract Completion Date	<u>550</u>	<u>DAYS</u> <u>July 6, 2013</u>

RECOMMENDED

ACCEPTED

APPROVED

Architect/Engineer Name

Contractor's Name

Address

Address

SIZELER THOMPSON BROWN ARCHITECTS

LAMAR CONTRACTORS, INC.

By MARK BRUPBACHER

By SARA BONDRAUP





Date: 12/6/12

Date: 12/5/12

Owner _____

By: _____

Date: _____

(Note: Before any Change Order is routed to Owner for approval it must first be routed to the OCD-DR Project Manager for oversight review).



1515 Poydras St, Suite 1350
New Orleans, LA 70112
Tel: 504-799-1100
Fax: 504-812-8260

December 14, 2012

The Honorable V.J. St. Pierre, Jr.
St. Charles Parish President
P.O. Box 302
Hahnville, LA 70057

Subject: St. Charles Parish- Community Center
Gustav/Ike Project Number 45PARA3201
Review of Construction Change Order No. 1

Dear President St. Pierre:

On behalf of OCD/DRU, we have reviewed the attached proposed Change Order No. 1 and found that the change order appears to conform to the grant application. The Architect and the Parish have determined that the cost is reasonable. The change order incorporates several change requests for a net deduct of \$373.78 and adds 35 days to the completion calendar. The revised CDBG funded amount as a result of the change orders remains within the approved grant amount.

Once the change order is executed, please have the Architect furnish us with a copy for our files.

Please note that this review is only to verify general conformance with the project scope in the grant application/amended applications. Our review does not include a review against the Environmental Review Record (ERR), which shall be performed by the applicant or their representative to determine if changes or additional environmental clearances are needed. In addition, the review is non-technical in nature and does not include review of design, constructability, or compliance with codes, regulations, and public bid law.

If you have any questions or require additional information, please call me at 504-799-1100.

Sincerely,

A handwritten signature in black ink that reads 'Anil DeSa'.

Anil DeSa, P.E.
Project Manager

Cc: Rowdy Gaudet (OCD), Jeremy Meiske (OCD), Connie Hall (OCD), Holly Fonseca,
Mark Brupbacher

Attachment: Change Order No. 1



**REGIONAL
DESIGN
GROUP, LLC**

November 29, 2012

Mr. Steve Louque
Lamar Contractors, LLC
481 Judge Edward Dufresne Pkwy
Luling, LA 70070

**Re: Edward A Dufresne Community Center
Parish Project # 45PARA3201
SA# 21131.00**

PROJECT
design group, llc

REGIONAL
design group, llc

HEALTHCARE
design group, llc

Dear Steve,

Lamar Contractor's Request For Change #2a rev3 is approved. RFC #2a rev3 will be included in Change Order #1 and will deduct \$320,950.32 from the contract sum.

Following is a summary of the recommended Request For Change:

Per contract documents, the Owner will receive Sales Tax credits on all material provided by subcontractors to perform the construction of the Edward A. Dufresne Community Center. Additional tax credits will be issued by Lamar Contractors, at a later date, for all material purchased by Lamar.

Please call us should you have any questions regarding this information.

Sincerely,

**Sizeler Thompson Brown Architects
Regional Design Group, LLC**

A handwritten signature in blue ink, appearing to read "Mark Brupbacher", is written over the typed name.

Mark Brupbacher, AIA

mcb

cc: File
Holly Fonseca, SCP

Enclosure

*A Professional
Corporation*

300 Lafayette Street
Suite 200
New Orleans, LA
70130

office (504) 523-6472
fax (504) 529-1181

LAMAR CONTRACTORS, INC

Site Location: Edward Dufresne Community Center

Engineer: Sizler, Thompson, Brown Architects

Date: 11/26/2012

Request For Change No. 2a rev 3 - Partial Sales Tax Credit per the Owner's Request

DESCRIPTION	QUANT	MATERIAL		LABOR		SUB & OTHER		TOTAL
		UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	
Grass Rangers	1 ls		0		0		-\$228.07	-\$228.07
Boh Bros.	1 ls		0		0		-\$20,478.00	-\$20,478.00
Corgan Fence	1 ls		0		0		-\$295.29	-\$295.29
Barrett Interiors	1 ls		0		0		-\$19,719.28	-\$19,719.28
MorCore Roofing	1 ls		0		0		-\$19,935.00	-\$19,935.00
DeGeorge Glass	1 ls		0		0		-\$4,120.00	-\$4,120.00
Dynamic Door	1 ls		0		0		-\$594.59	-\$594.59
A&R Flooring	1 ls		0		0		-\$4,816.88	-\$4,816.88
Bauer Sports Floors	1 ls		0		0		-\$4,928.85	-\$4,928.85
D&T Terrazzo	1 ls		0		0		-\$1,000.26	-\$1,000.26
W.J. Enterprises	1 ls		0		0		-\$364.95	-\$364.95
M. Dalesandro Painting	1 ls		0		0		-\$1,245.00	-\$1,245.00
Associated Office Systems	1 ls		0		0		-\$7,672.15	-\$7,672.15
Glendale Enterprises	1 ls		0		0		-\$8,031.00	-\$8,031.00
Getbilt	1 ls		0		0		-\$7,268.67	-\$7,268.67
Hahn Enterprises	1 ls		0		0		-\$2,176.74	-\$2,176.74
Joffary Window Coverings	1 ls		0		0		-\$329.73	-\$329.73
Buckelew's Hardware	1 ls		0		0		-\$6,315.69	-\$6,315.69
Austin Fire Equipment	1 ls		0		0		-\$1,925.64	-\$1,925.64
Mayeux's A/C	1 ls		0		0		-\$36,437.06	-\$36,437.06
C&D Plumbing	1 ls		0		0		-\$7,775.50	-\$7,775.50
Advanced Electrical	1 ls		0		0		-\$47,875.00	-\$47,875.00
Lamar Contractors (3 suppliers)	1 ls		0		0		-\$112,145.13	-\$112,145.13
			0		0		0	0
SUB-TOTALS			0.00		0.00		-315,678.48	-315,678.48
SALES TAX @ Exempt	0 %							0.00
P/R BURDEN @ 41%	0.41 %							0.00
SMALL TOOLS @ 4%	0.04 %							0.00
SUBTOTAL								-315,678.48
Lamar OH&P on Subcontractor	0.10 %							0.00
SUBTOTAL								-315,678.48
Lamar OH&P on Self Performed	0.15 %							0.00
SUBTOTAL								-315,678.48
Bond & Insurance	0.017 %							-5,271.83
GRAND TOTAL								-320,950.32

This office is requesting an additional (0) Zero Day be added to the Contract.
 Please advise this office in (10) Ten Days whether this RFC has been approved.
 Delay in approval will require additional time be added to the contract.



A GROUNDS MANAGEMENT COMPANY

2/29/2012

Edward Dufrense Community Center
274 Judge Edward Dufrense Pkwy.
Luling, La 70070
Job No. 1111

Re: Tax Credit

Irrigation Materials –

PVC Pipe, Hunter Nozzles, Pro Spray Pop-ups, Rotors, Controller, Backflow Prevention Device,
PVC Fittings and all Glue and Primer

Total Material Costs	\$ 2534.12
Sales Tax	\$ 228.07 ✓
Sales Tax Credit	\$ 228.07

Landscaping Plants, Soil, Mulch and Sod we are not charged sales tax on these items

Grass Rangers, LLC

Office
14046 Highway 431
Saint Amant, LA 70774

Phone (225) 622-5115
Fax (225) 622-7357
www.grassrangers.com

BOH BROS. CONSTRUCTION CO., L.L.C.

GENERAL CONTRACTORS
SINCE 1909
LA. LICENSE NO. 2179

JAN 23 2012

LAMAR CONTRACTORS, INC.
730 S. TONTI STREET
P.O. DRAWER 53266
NEW ORLEANS, LA 70153
PHONE 504/821-2400
FAX 504/821-0714

January 20, 2012

Lamar Contractors

Attn: Steve Louque

RE: Dufresne Community Center – Piling Tax Credit

Steve,

The associated tax credit for the above referenced job is **\$20,478.00**.

Purchase Timber Piles	\$227,539.00
9% Sales Tax	\$ 20,478.00 ✓

if you have any questions credit, please contact me at (504) 827-7677.

Very truly yours,

Boh Bros Construction Co., LLC



Tri M. Le

DATE : 3-12-12

Edward A. Dufresne Community Center - TAX CREDIT
274 Judge Edward Dufresne Pkwy.
Luling ,La. 70070

Lamar Contractors Job # 1111

Total Contract Amount = \$ 8,880.00

Chain Link Fencing Material Cost = \$ 2,286.00
Wood Fencing Material Cost = \$ 995.00
Labor = \$ 5,303.71

Total Tax Credit = \$ 295.29 ✓

New Contract Amount = \$ 8,584.71

Thanks,
Chuck Laudermill
Corgan Fence
P.O. Box 78223
Baton Rouge , La. 70837
225-262-6308

B.I.S.S., Inc.

Barrett Interior Specialties & Supply, Inc.

102 Capital Boulevard
 Houma, Louisiana 70360
 Ph (985) 876-6594/876-0220
 Fx (985) 868-2952
 LA Contractor #5512

Metal Studs & Drywall
 Acoustical Ceilings
 Fire Caulking

Plaster
 Insulation
 Metal Roof Trusses

MATERIAL TAX BREAKDOWN

EDWARD A. DUFRESNE COMMUNITY CENTER

INTERIOR METAL STUDS	\$ 20,279.30
EXTERIOR METAL STUDS	\$ 66,365.45
INTERIOR DRYWALL	\$ 24,148.50
EXTERIOR SHEATHING	\$ 20,886.20
EXTERIOR BATT INSULATION	\$ 11,166.00
INTERIOR BATT INSULATION	\$ 1,926.00
SUSPENDED ACOUSTICAL CEILING TILE & GRID	\$ 15,131.70
SOUND ABSORPTION WALL UNITS	\$ 9,500.00
ACOUSTICAL WALL TREATMENTS	\$ 9,500.00
RESIN PANELS	\$ 9,200.00
WOOD BLOCKING	\$ 19,000.00
FLUID APPLIED AIR BARRIERS	\$ 12,000.00
SUBTOTAL	\$219,103.15
@ 9% TAX	\$19,719.28
MATERIAL TAX CREDIT	(\$19,719.28) ✓

PLEASE NOTE:

The above figures are Material Cost Estimates Only. It is not possible to determine the Exact Material Cost until all the Material for this project has been purchased and installed.

Respectfully,
 Troy Barrett

MORCORE ROOFING, LLC

1700 S. W. 10th St.
Miami, FL 33135
www.morcoreroofing.com

March 26, 2012

Re: Edward Dufrense Center
Change Order

Deduct:	Material	
	Insulation (@ Flat Roof Only)	\$ 27,800
	Densdeck (@ Flat Roof Only)	\$ 5,800
	S.B.S.	\$ 61,500
	Standing Seam	\$119,000
	Flat Sheets	\$ 5,400
	Screws/Caulk	\$ 2,000

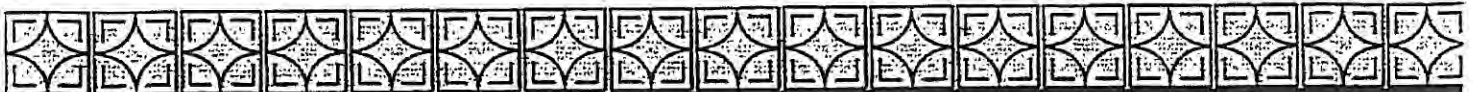
~~Total: \$224,500~~ 221,500

x 9% Sales Tax

C/O Deduct: \$20,200 19,935 ✓

Very Truly Yours,
MorCore Roofing, LLC

Alan R. Morgan,
President



DEGEORGE

Glass Company, Inc.

Phone (504) 831-7738
Fax (504) 832-0709

1020 Justin Road
Metairie, LA 70001

January 18th, 2012

Lamar Contractors, Inc.
481 Judge Dufresne Parkway
Luling, LA. 70070

Attn: Mr. Steve Louque

Re: Tax Credit for Edward Dufresne Comm. Ctr.

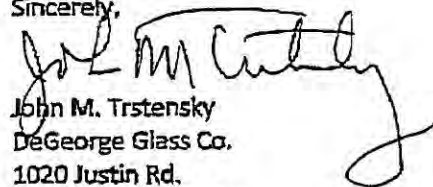
Dear Mr. Louque,

Per your letter of January 11, 2012, I am listing below the line item Tax Credit, information you requested.

Shop Drawing and Engineering fees	250.00
Windows and Storefront Framing	1,140.00
Doors and Hardware items	790.00
Exterior and Interior Glass	1,500.00
Vinyl Sealants and Anchors	<u>440.00</u>
Total <u>Tax Credit</u> savings	4,120.00 ✓

Please call me if you have any questions or need any further information.

Sincerely,



John M. Trstensky
DeGeorge Glass Co.
1020 Justin Rd.
Metairie, LA. 70001

- Bid Breakdown Transmittal -

Date: 2 / 28 / 2012

To: Lamar Contractors Inc.
481 Judge Edward Dufresne Pkwy.
Luling La. 70070

From: Dynamic Door Inc.

Re: Edward A. Dufresne Community Center

Bid breakdown: Materials & Freight = 6606.58

Tax Total = 594.59

Labor - 30 Hours @ 70.00 = 2100.00

OH & P = 1698.83

Total - 11,000.00

Dynamic Door Inc. 21449-4 Marion Ln. Mandeville La. 70471

Ph - 985 893 9400 fax - 985 542 8180 / 792 5799 *dynamicdoor@att.net*



A & R Floor Center, Inc.

278 HWY. 3185 • THIBODAUX, LOUISIANA 70301
(985) 447-4494 • (985) 447-4474

FEB 16 2012

LAMAR CONTRACTORS, #

February 14th, 2012

Lamar Contractors, Inc.
Attention: Sarah Donnaud
481 Judge Edward Dufrene Pkwy
Luling, LA. 70070

Re: Tax Credit Breakdown
Edward A. Dufresne Community Center

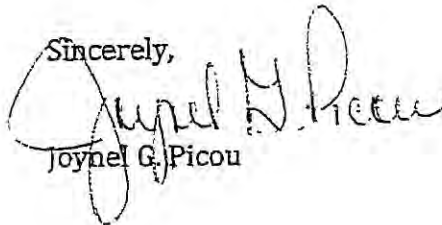
Dear Sarah:

Pursuant to your request I enclose herewith the breakdown of the sales tax included in the bid on the above reference project.

VCT	\$ 2,478.00	\$ 223.02
Rubber Base	\$ 1,932.00	\$ 173.88
Carpet	\$ 31,549.00	\$ 2,839.40
Ceramic Tile	\$ 4,975.00	\$ 447.75
Ceramic Wall Tile	\$ 6,275.00	\$ 564.75
Epoxy Set and Grout	\$ 4,406.00	\$ 396.54
Glue	\$ 1,663.00	\$ 149.67
Patch	\$ 165.00	\$ 14.85
Transitions	\$ <u>78.00</u>	\$ <u>7.02</u>
Total Tax Credit	\$ 53,521.00	\$ 4,816.88

I apologize for the delay and if you should need anything further, please forward to my attention.

Sincerely,


Joyne G. Picou



Fax

To: Steve Louque-Lamar Contractors **From:** Rebecca Kemp

Fax: 985-785-7124 **Pages:** 1

Phone: **Date:** 1/16/2012

Re: Dufresne Community Ctr-Sales Taxe Credit breakdown

Urgent For Review Please Comment Please Reply

096733 Polyurethane Gym floor system:
 Adhesive \$5,220
 Filler, urethane, color coats, line paint \$34,860
 Rubber mat \$13,035
 Base/thresholds \$650
 Total \$54,765 X .09= ~~\$4,928.25~~ 4928.85 ✓

So the deduct for removing sales tax from our contract is ~~-\$4,928.25~~

Original contract \$87,455 - ~~4,928.25~~ = \$82,526.75 new contract amount

From the desk of

Rebecca Kemp
 Executive Director
 Bauer Sport Floors, Inc.
 10026 Talley Lane
 Houston, Texas 77041
 Phone: 713-939-0157
 Fax: 713-939-9621
 www.bauerfloor.com



D & T TILE & TERRAZZO CO., INC.

373 WINCHESTER CIRCLE
MANDEVILLE, LA 70448
(504)-943-3389 FAX: (504)-324-0797
www.Terrazzosolutions.com

LETTER OF TRANSMITTAL

DATE: March 12, 2012

PROJECT: Edward Dufresne Community Ctr.

TO: Lamar Contractors, Inc.
481 Judge Edw. Dufresne Pkwy
Luling, LA 70070

ATTN: Sarah

WE ARE SENDING:	SUBMITTED FOR:
Shop Drawings	Approval
Change Order	Your Use
Samples	<input checked="" type="checkbox"/> As Requested
Prints	Review and Comment
<input checked="" type="checkbox"/> Other	SENT VIA:
	<input checked="" type="checkbox"/> Attached
	Separate Cover

SCHEDULE FOR TX CREDIT:

1. Terrazzo floor materials:	\$ 9,864.00	TAX:	\$ 887.76
2. Terrazzo base materials:	\$ 250.00	TAX:	\$ 22.50
3. Terrazzo strip Logo:	\$ 1,000.00	TAX:	\$ 90.00

TOTAL TAX CREDIT:

\$ 1,000.26 ✓

1111-20

W J Enterprises, Inc.

P.O. Box 876

Phone: (985) 747-8801

Amite, LA 70422

Fax: (985) 747-8752

E-mail: wjextbigdog@yahoo.com

Specializing in Gym/Sports Floors, Industrial/Epoxy, Concrete Underlayments & Topping

October 21, 2011

Bid# 2011-238

Attention: **Estimating Dept.**

Project: **New Community Center (Hurricane Rebuild)**

274 Sugarland Pkwy

Luling, LA 70070-6235

Dear Sir or Madame,

We propose to furnish all labor, materials, and equipment for the installation of the following scope of work at the above listed project for the following cost:

Aacer MP Sport Gym Floor-----\$ 92,812.00 *high*

Material Tax (\$5,731.00) to be added to final invoice

Tnemec Urethane Flooring w/6" Cove Base-----\$ 5,910.00

Material Tax (\$ 364.95) to be added to final invoice

6275.00

Tax Credit: \$ 364.95

The Above Pricing is based Upon the Following Conditions:

1. All work to be completed on a **Straight Time Basis**
2. **Pricing is NET-Plus Material Tax- Unless Tax Exempt (Material Taxes are Not Included in above Net Pricing)—Please Provide Exemption Cert. if Exempt**
3. All permanent lighting and climate controls to be in effect prior to our installation
4. Customer is responsible for furnishing dumpster for all debris
5. Customer is responsible for making sure drains are at proper elevation and are sloped to drain (Urethane Floors)
6. Moisture Barrier is not included

** Lamar added the proper tax % to bid on Bid day. SWE*

M. DALESANDRO, INC.

Painting & Decorating

2700 Ingrid Lane, Metairie, La. 70003, StateID#34772

Ofc: 504-779-7848, Fax: 779-7852, Estimator. Ofc:504-733-8947, Fax: 504-733-8946

Tax Credit & Material Breakdown

February 28, 2012

Lamar Contractors, Inc.
481 Judge E. Dufresne Parkway
Luling, LA 70070
O-985-785-7121
F-985-785-7124

RE Project: Edward A Dufresne Community Center

a. Drywall Finishing—Per section	#092900	\$ 1,733.00
b. Painting Materials—Per section	#099100	\$ 9,500.00
c. High Performance Coatings—Per section	#099600	<u>\$ 2,600.00</u>
Total material cost:		\$13,835.00
Sales Tax 9%:		\$ 1,245.00
Amount of this deduct:		\$ 1,245.00 ✓

Cordially,



AOS TAX CREDIT FOR:
Edward A. Dufresne Community Center
Luling, Louisiana – No. 45 PARA3201

February 14, 2012

AOS is a licensed Louisiana contractor, (license # 14210) and we are providing the following tax credits for our original bid for the Edward A. Dufresne Community Center.

Prices for Section 10 2220 are delivered, installed, turnkey complete per base bid.

A total tax credit of ~~\$8,430.94~~ will be provided upon receipt of a tax exempt certificate.

7672.1

Per our original bid, a non-taxed 3% contingency has been included to cover product price increases between the time of bid and the time of installation.

Section 10 2220 Architectural Wall System Original Total: \$105,758.00

Cost Breakdown

Wall Product Subtotal:	\$ 79,240.07
Product Tax:	\$ 7,836.93 7,131.60
Freight	\$ 6,006.00
Freight Tax:	\$ 594.00 540.54
Installation:	\$ 9,000.00
3% Contingency (no tax included)	\$ 3,081.00
Total Tax Credit for section 10 2220:	\$ 8,430.94 7672.15 ✓

Please contact Sissy Judy for further information.

Sissy Judy
associated office systems
400 poydras street suite 1700
new orleans, la 70130
tel: 504.274.2392
cell: 504.908.7853
fax: 504.561.1155
s.judy@thinkaos.com
www.thinkaos.com



TITLE: Change Order **CHANGE ORDER**

PROJECT: Edward A Dufresne Community Center **NO. 1**

TO: Attn: Steve Louque **DATE: 02/24/2012**

Lamar Construction **CONTRACT/PO: 11-64 CP**

481 Sugarland Pkwy. **CONTRACT DATE: 12/08/2011**

Lufing, LA 70071 **STARTED:**

Phone:985-785-7124 Fax:985-785-7124 **COMPLETED:**

REQUIRED:

DESCRIPTION

Credit for sales tax

Num Item	Description	Ref	Qty	Unit	Unit Price	Amount
1	Sales tax		0.000		0.00	-8,031.00
Item Total:						(\$8,031.00)
Total:						\$0.00
Total:						(\$8,031.00) ✓

The original Contract Sum was \$168,000.00

The net change by previously authorized Change Orders is \$0.00

The Contract Sum prior to this Change Order was \$168,000.00

The Contract Sum will be decreased by this Change Order in the amount of (\$8,031.00)

The new Contract Sum including this Change Order will be \$159,969.00

The Contract Time will be increased by 0 days

The date of Substantial Completion as of this Change Order therefore is Unchanged

ACCEPTED

Lamar Construction

Glendale Enterprises

By: Steve Louque

By: By: _____

Michelle Haslauer

Date: 02/24/2012

Date: 02/24/2012

Date: _____

Getbilt, llc

4400 A, Ambassador Caffery, Box 571
Lafayette, LA 70508
Tel: 337.937.8633- fax: 337.937.8633
www.getbilt.com

January 16, 2012

Mr. Steve Louque
Lamar Contractors, Inc
481 Judge Edward Dufresne Parkway
Luling, LA 70070

Re: Edward Dufresne Community Center
Sales Tax Credit

Via fax: 985.785.7124
1 page

Dear Mr. Louque:

We are in receipt of your request for the sales tax credit associated with our products.

The product breakdown is as follows:

Bleacher materials cost	\$ 63,621.00	^{9%} 8.75%	= 5567.00	5725.89
Operable Panel Cost	\$ 17142.00	8.75%	= 1499.00	1542.78

Our estimate included \$ 7,066.00 in Sales Tax.

→ 7268.67 ✓

If you have any questions please feel free to call.

Best regards,

W Monroe Stephenson
President

P.O. Box 19495
 New Orleans, LA 70179-0495
 www.hahn-enterprises.com
 Phone 504-488-3536
 Fax 504-488-3506



FAX TRANSMITTAL

To: Steve Louque, Lamar Contractors	From: Tania Hahn
Fax:	Pages: 1
Phone:	Date: 1/16/2012
Re: Pricing Breakdown	CC:

Urgent
 For Review
 Please Comment
 Please Reply
 Please Recycle

Steve,

Following, please find our breakdown for the gymnasium equipment on the Edward Dufresne Community Center:

Materials - \$24,186.00

9% Tax - \$2,176.74 ✓

Installation - \$12,240.00

Shipping - \$3,279.00

Total Contract = \$41,882.00

Please let me know if you need any further information.

Thanks!

Tania

JOEFARY WINDOW COVERING

1111-26

ESTIMATE

& INTERIORS, LLC
 1016 Ridgewood Dr.
 Metairie, LA 70001
 Ph: 504-734-9913 Fax: 504-734-9915

Date	Estimate #
10/12/2011	2011-ES7-233

Name / Address
GENERAL CONTRACTORS

Ship To
JOB: EDWARD A. DUFRESNE 10/14/11 10AM
DIVISION 12

Rep	ADDENDA	Project
AJ		Edward A. Dufresne ...

Description	Qty	Rate	Total
MECHO SHADES SUBURBAN SERIES 6018 STONE WITH FASCIA	23	159.29217	3,663.72T
INSTALLATION OF SHADES	1	345.00	345.00
VIA TRUCK LINES	1	198.00	198.00
MIN TRIP TO COMPLETE INSTALLATION	2	69.00	138.00

P.O. # REQUIRED	<i>Anna Joffary</i>	Subtotal	\$4,344.72
	<i>9%</i>	Sales Tax (8.75%)	\$320.58
	<i>391.02</i>	Total	\$4,665.30
	<i>\$ 329.73</i>		

BUCKELEW'S FOOD SERVICE

EDWARD DUFRENSE COMMUNITY CENTER FOOD SERVICE EQUIPMENT BREAKDOWN FOR TAX CREDIT

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>LABOR</u>
1	Splash Mounted Faucets	256.31	10.00
2	Pot & Pan Washing Sinks	4,123.00	20.00
3	Mobile Reach-In Hot Cabinet	7,200.00	20.00
4	Mobile Reach-In Refrigerator	11,200.00	30.00
5	Preparation Table w/Cutting Board	1,779.00	20.00
10	3-Burner Stock Pot Stove	2,050.00	40.00
11	48" Griddle w/Mobile Stand	8,196.00	10.00
12	6-Burner Range w/Oven	4,517.00	15.00
13	Single Convection Oven	5,361.00	15.00
14	Microwave Oven	850.00	10.00
16	5'-0" Wide S/S Pass Window	2,678.00	50.00
18	Concession Service Counter	3,085.00	50.00
24	Ice Maker	4,544.00	30.00
29	Pot & Pan Washing System	3,004.00	40.00
30	Splash Mounted Faucets	237.00	10.00
31	Dry Storage Shelving	1,094.00	40.00
	Stainless Steel Wall Panels	10,000.00	3,597.00
		<u>70,174.31</u>	<u>4,007.00</u>
	TAX	5,315.69 ✓	
	SUB-TOTAL	76,490.00	
	LABOR	<u>4,007.00</u>	
	TOTAL	80,497.00	


Austin
FIRE EQUIPMENT, LLC
ENGINEERING . CONSTRUCTION . MAINTENANCE
P.O. BOX 411
Prairieville, Louisiana 70769
PH: (225) 526-7945 FAX: (225) 577-5104
www.stopfire.com

Lamar Contractor
481 Judge Edward Parkway
Luling, LA 70070
Attention: Sarah Donnaud

RE: Edward Dufresne Community Center
Tax breakdown.

Dear Sarah:

Below is the estimated tax break down that was used to bid the referenced project.

Sprinkler pipe - \$9,051.00
Sprinkler fittings - \$2,461.00
Sprinkler Heads - \$2,221.00
Valves and fire department connection - \$7,663.00.

Total tax amount was \$1,925.00 → 1925.[✓]64 → 1926.[✓]00

Please feel free to call with any questions

Sincerely

Tyson Picou
Project Manager
Austin Fire Equipment
Cell: 504-338-7676

MAYEUX'S A/C & HEATING, INC.				
ST. CHARLES PARISH COMMUNITY CENTER				
SALES TAX SCHEDULE				
Ductwork, insulation	\$ 15,473.19	\$ 1,392.59		1.09
Chiller / AHUs	\$ 139,650.00	\$ 12,568.50		
VFDs	\$ 15,451.00	\$ 1,390.59		
GRDs	\$ 7,077.00	\$ 636.93		
Flexible Ducting	\$ 1,596.00	\$ 143.64		
Dampers	\$ 3,220.00	\$ 289.80		
Spiral Ductwork	\$ 23,325.00	\$ 2,099.25		
Louvers	\$ 2,223.00	\$ 200.07		
Exhaust Fans	\$ 5,426.00	\$ 488.34		
BCU / VAV / UV	\$ 23,750.00	\$ 2,137.50		
Pre Insulated Piping	\$ 35,340.00	\$ 3,180.60		
Pumps / Hydronics	\$ 7,245.00	\$ 652.05		
Boiler	\$ 25,412.00	\$ 2,287.08		
Kitchen Hood and Fans	\$ 12,199.00	\$ 1,097.91		
General Piping & Acc	\$ 26,872.00	\$ 2,418.48		
Piping Insulation	\$ 22,015.00	\$ 1,981.35		
Other Installation Items	\$ 20,582.00	\$ 1,852.38		
Johnson Controls (raw matls)	\$ 18,000.00	\$ 1,620.00		
	\$ 404,856.19	\$ 36,437.06		
3-Feb-12				

C & D Plumbing

Plumbing Fixture Quote				
Edward Dufrense Community Center - Base Bid				
BID DATE: 10/21/2011				
QTY	ITEM	DESCRIPTION	SOUTHERN	
16	P-1	W.C. WALL MNT. EL, FV	\$280.79	\$4,492.64
2	P-1A	W.C. WALL MNT. EL, FV; ADA	\$280.79	\$561.58
18		W.C.-CARRIER-SINGLE HORIZONTAL	\$105.97	\$1,907.46
9	P-2	LAVATORY UNDERCOUNTER MNTD., ADA	\$350.64	\$3,155.76
4	P-3	WALL MNTD. URINAL	\$316.84	\$1,267.36
1	P-3A	WALL MNTD. URINAL, ADA	\$316.84	\$316.84
5	P-4	SHOWER STALL	\$352.46	\$1,762.30
2	P-4A	SHOWER STALL - ADA	\$1,116.30	\$2,232.60
2	P-5	DNK. FNT. DBL- WALL HUNG(HI-LOW)	\$1,925.26	\$3,850.52
1	P-6	DNK. FNT. SNGL- WALL HUNG(CHILD)	\$1,480.00	\$1,480.00
2	HS-1	SS HAND SINK	\$880.82	\$1,761.64
1	SK-1	DOUBLE COMP SS SINK	\$777.16	\$777.16
1	MB-1	MOP BASIN	\$632.63	\$632.63
2	FD-1 - 4"	4" FLOOR DRAIN 6" Body, Round Top	\$41.56	\$83.12
3	FD-2 - 3"	3" FLOOR DRAIN 6" Body, Round Top w/ Funnel	\$71.50	\$214.50
4	FD-3 - 4"	4" FLOOR DRAIN 12" Round Top Vandal Proof NB	\$180.76	\$723.04
1	FD-4 - 4"	4" FLOOR DRAIN 12" Round Top Vandal Proof Cl	\$127.83	\$127.83
2	FS-1 - 3"	3" FLOOR SINK 8" Square	\$167.87	\$335.74
11	RD-1	4" ROOF DRAIN	\$99.66	\$1,096.26
2	HB-1	HOSE BIBB - Rough Chrome	\$28.64	\$57.28
2	HB-2	HOSE BIBB - Rough Brass	\$23.68	\$47.36
10	FPWH-1	FREEZE PROOF WALL HYDRANT	\$123.48	\$1,234.80
1	YH-1	YARD HYDRANT	\$294.87	\$294.87
1	HOS-1	HOSE STATION	\$1,416.63	\$1,416.63
1	TWH-1	TANKLESS WATER HEATER - 250MBTU	\$1,211.57	\$1,211.57
3	TWH-2,3,4	TANKLESS WATER HEATER - 250MBTU	\$1,211.57	\$3,634.71
1	XT-1	EXPANSION TANK 8GAL ASME	\$624.21	\$624.21
1	CP-1	CIRCULATION PUMP 1/2HP	\$466.04	\$466.04
11	FD-1 - 3"	3" FLOOR DRAIN 6" Body, Round Top	\$41.56	\$457.16
7	FD-1 - 2"	2" FLOOR DRAIN 6" Body, Round Top	\$41.56	\$290.92
9	TP	TRAP PRIMER	\$55.15	\$496.35
				\$0.00
				\$0.00
				\$37,010.88

9% Tax

\$3,330.98

+ 4126.28 ^{FRG} _{meat} _{Sheet} _{Office}

total: 7457.26

Grease ?
Trap.

see attached 318.24
\$ 7775.50

Edward Dufrense Community Center Plumbing Material

Category	Mat Subt. #	Subtotal Desc.	Size	Item Desc	Qty	UOM	Mat Ext	Mat Tax	Mat Total
COPPER KLM-LEAD FREE	2	KLM COPPER TUBE	1/2"	L-HARD TUBE	460	'	442.75	39.85	482.60
COPPER KLM-LEAD FREE	2	KLM COPPER TUBE	3/4"	L-HARD TUBE	920	'	1,421.40	127.93	1,549.33
COPPER KLM-LEAD FREE	2	KLM COPPER TUBE	1"	L-HARD TUBE	320	'	740.80	66.67	807.47
COPPER KLM-LEAD FREE	2	KLM COPPER TUBE	1-1/4"	L-HARD TUBE	60	'	187.95	16.92	204.87
COPPER KLM-LEAD FREE	2	KLM COPPER TUBE	1-1/2"	L-HARD TUBE	220	'	889.35	80.04	969.39
COPPER KLM-LEAD FREE	2	KLM COPPER TUBE	2"	L-HARD TUBE	120	'	766.50	68.99	835.49
COPPER KLM-LEAD FREE	2	KLM COPPER TUBE	2-1/2"	L-HARD TUBE	20	'	187.60	16.88	204.48
COPPER KLM-LEAD FREE	2	KLM COPPER TUBE	3"	L-HARD TUBE	140	'	1,761.55	158.54	1,920.09
COPPER KLM SILVER/SOD	2	KLM COPPER TUBE	1-1/2"	L-HARD TUBE	100	'	404.25	36.38	440.63
COPPER KLM SILVER/SOD	2	KLM COPPER TUBE	2"	L-HARD TUBE	40	'	255.50	23.00	278.50
COPPER KLM SILVER/SOD	2	KLM COPPER TUBE	3"	L-HARD TUBE	20	'	251.65	22.65	274.30
COPPER KLM SILVER/SOD	2	KLM COPPER TUBE	1/2"	K-SOFT TUBE COIL	200	'	139.00	12.51	151.51
COPPER KLM SILVER/SOD	2	KLM COPPER TUBE	3/4"	K-SOFT TUBE COIL	100	'	126.25	11.54	139.79
COPPER KLM SILVER/SOD	2	KLM COPPER TUBE	1"	K-SOFT TUBE COIL	200	'	335.00	30.15	365.15
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	1/2"	90 ELBOW CXC	72	ea	31.62	2.85	34.47
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	3/4"	90 ELBOW CXC	109	ea	107.65	9.69	117.34
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	1"	90 ELBOW CXC	32	ea	77.57	6.98	84.55
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	1-1/4"	90 ELBOW CXC	3	ea	10.98	0.99	11.97
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	1-1/2"	90 ELBOW CXC	15	ea	85.63	7.71	93.33
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	2"	90 ELBOW CXC	20	ea	208.10	18.73	226.83
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	3/4"	UNION CXC	10	ea	63.43	5.71	69.14
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	1/2"	FEMALE ADAPTER CXF	38	ea	55.50	4.99	60.49
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	3/4"	FEMALE ADAPTER CXF	8	ea	16.05	1.44	17.50
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	1"	FEMALE ADAPTER CXF	3	ea	13.91	1.25	15.16
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	3/4" x1/2" x1/2"	REDUCED TEE - 3X	7	ea	14.95	1.35	16.30
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	3/4" x1/2" x1/2"	REDUCED TEE - 3X	13	ea	27.77	2.50	30.27
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	1" x1/2" x1"	REDUCED TEE - 3X	2	ea	13.36	1.20	14.56
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	1" x3/4" x3/4"	REDUCED TEE - 3X	3	ea	20.04	1.80	21.84
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	1" x3/4" x1"	REDUCED TEE - 3X	1	ea	6.68	0.60	7.28
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	1-1/4" x1" x3/4"	REDUCED TEE - 3X	1	ea	10.61	0.96	11.57
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	1-1/2" x3/4" x1-1/2"	REDUCED TEE - 3X	1	ea	17.61	1.58	19.19
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	1-1/2" x1" x3/4"	REDUCED TEE - 3X	3	ea	53.90	4.85	58.75
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	1-1/2" x1" x1"	REDUCED TEE - 3X	3	ea	52.82	4.75	57.58
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	2" x1-1/4" x3/4"	REDUCED TEE - 3X	1	ea	25.70	2.31	28.01
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	2" x1-1/2" x3/4"	REDUCED TEE - 3X	1	ea	23.91	2.15	26.06
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	2" x1-1/2" x1"	REDUCED TEE - 3X	3	ea	71.74	6.46	78.19
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	2-1/2" x2" x2"	REDUCED TEE - 3X	1	ea	54.16	4.87	59.04
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	3" x1-1/2" x3"	REDUCED TEE - 3X	2	ea	159.29	14.34	173.63
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	1/2"	TEE	5	ea	3.76	0.34	4.09
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	3/4"	TEE	9	ea	16.31	1.47	17.78
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	1"	TEE	4	ea	22.39	2.02	24.41

Edward Dufrense Community Center

Plumbing Material

Category	Mat Subst. #	Subtotal Desc.	Size	Item Desc	Qty	UOM	Mat Ext	Mat Tax	Mat Total
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	2"	TEE	1 ea		18.39	1.66	20.05
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	1-1/4" x1"	CONCENTRIC REDUCER--CXC	1 ea		3.09	0.28	3.36
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	3" x2-1/2"	CONCENTRIC REDUCER--CXC	1 ea		22.98	2.07	25.05
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	1/2"	CAPS	34 ea		10.89	0.98	11.87
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	3/4"	CAPS	7 ea		4.17	0.38	4.55
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	1"	CAPS	17 ea		24.01	2.16	26.17
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	1-1/2"	CAPS	2 ea		5.54	0.50	6.04
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	1/2"	COUPLING	23 ea		7.65	0.69	8.33
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	3/4"	COUPLING	46 ea		30.80	2.77	33.57
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	1"	COUPLING	16 ea		21.58	1.94	23.52
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	1-1/4"	COUPLING	3 ea		7.11	0.64	7.75
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	1-1/2"	COUPLING	11 ea		34.47	3.10	37.57
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	2"	COUPLING	6 ea		31.99	2.83	34.22
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	2-1/2"	COUPLING	1 ea		11.78	1.06	12.84
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	3"	COUPLING	7 ea		119.46	10.75	130.21
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	3/4" x1/2"	REDUCED 90 ELBOW-SR/LR	1 ea		2.55	0.23	2.78
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	1" x3/4"	REDUCED 90 ELBOW-SR/LR	1 ea		4.68	0.42	5.11
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	1/2"	ADAPTER CMM /4" & UP CAST	17 ea		15.61	1.40	17.01
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	3/4"	ADAPTER CMM /4" & UP CAST	4 ea		6.18	0.56	6.73
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	1/2" x1/2" x3/4"	BULLHEAD TEE--CXCXC	20 ea		69.58	6.26	75.84
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	3/4" x3/4" x1"	BULLHEAD TEE--CXCXC	2 ea		12.17	1.10	13.27
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	3/4" x1/2"	REDUCED TEE - BRANCH	9 ea		15.67	1.41	17.08
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	1" x1/2"	REDUCED TEE - BRANCH	2 ea		11.24	1.01	12.25
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	1" x3/4"	REDUCED TEE - BRANCH	7 ea		39.34	3.54	42.88
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	1-1/2" x1/2"	REDUCED TEE - BRANCH	2 ea		17.55	1.58	19.13
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	1-1/2" x3/4"	REDUCED TEE - BRANCH	20 ea		175.54	15.80	191.33
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	2" x3/4"	REDUCED TEE - BRANCH	2 ea		27.78	2.50	30.29
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	2" x1"	REDUCED TEE - BRANCH	10 ea		143.22	12.89	156.11
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	3" x1-1/4"	REDUCED TEE - BRANCH	1 ea		47.64	4.29	51.93
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	3" x2"	REDUCED TEE - BRANCH	2 ea		95.28	8.58	103.86
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	2" x1/2"	REDUCED TEE - BRANCH	2 ea		28.64	2.58	31.22
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	3" x1/2"	REDUCED TEE - BRANCH	2 ea		95.28	8.58	103.86
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	3" x3/4"	REDUCED TEE - BRANCH	5 ea		238.21	21.44	259.64
COPPER KLM-LEAD FREE	3	COPPER FITTINGS	3/4"	DROP EAR ELBOW	2 ea		11.89	1.07	12.96
COPPER KLM SVER/SOD	3	COPPER FITTINGS	3"	45 ELBOW CXC	1 ea		30.53	2.75	33.28
COPPER KLM SVER/SOD	3	COPPER FITTINGS	1-1/2"	90 ELBOW CXC	2 ea		11.42	1.03	12.44
COPPER KLM SVER/SOD	3	COPPER FITTINGS	2"	90 ELBOW CXC	1 ea		10.41	0.94	11.34
COPPER KLM SVER/SOD	3	COPPER FITTINGS	3"	90 ELBOW CXC	2 ea		55.65	5.01	60.66
COPPER KLM SVER/SOD	3	COPPER FITTINGS	2" x1-1/2" x3/4"	REDUCED TEE - 3X	1 ea		23.91	2.15	26.06
COPPER KLM SVER/SOD	3	COPPER FITTINGS	1-1/2"	CAPS	1 ea		2.77	0.25	3.02
COPPER KLM SVER/SOD	3	COPPER FITTINGS	1-1/2"	COUPLING	5 ea		15.67	1.41	17.08

Edward Dufrense Community Center Plumbing Material

Category	Mat Subr.#	Subtotal Desc.	Size	Item Desc	Qty	UDM	MatExt	MatTax	MatTotal
COPPER KIM SILVER/SOD	3	COPPER FITTINGS	2"	COUPLING	3 ea		15.70	1.41	17.11
COPPER KIM SILVER/SOD	3	COPPER FITTINGS	3"	COUPLING	1 ea		17.07	1.54	18.60
COPPER KIM SILVER/SOD	3	COPPER FITTINGS	1/2"	ADAPTER CxM/4" & UP CAST	19 ea		17.44	1.57	19.01
COPPER KIM SILVER/SOD	3	COPPER FITTINGS	3/4"	ADAPTER CxM/4" & UP CAST	1 ea		1.54	0.14	1.68
COPPER KIM SILVER/SOD	3	COPPER FITTINGS	1" x3/4"	REDUCED TEE - BRANCH	2 ea		11.24	1.01	12.25
COPPER KIM SILVER/SOD	3	COPPER FITTINGS	1-1/2" x3/4"	REDUCED TEE - BRANCH	1 ea		8.78	0.79	9.57
COPPER KIM SILVER/SOD	3	COPPER FITTINGS	2" x3/4"	REDUCED TEE - BRANCH	1 ea		13.89	1.25	15.14
150# SCH 40 BLK MAL	10	SCH 40 BLK TC PIPE	1"	AS3 S40 BK T&C PIPED	20 '		104.10	9.37	113.47
150# SCH 40 BLK MAL	10	SCH 40 BLK TC PIPE	1-1/2"	AS3 S40 BK T&C PIPED	80 '		647.40	58.27	705.67
150# SCH 40 BLK MAL	10	SCH 40 BLK TC PIPE	2"	AS3 S40 BK T&C PIPED	40 '		435.00	39.15	474.15
150# SCH 40 BLK MAL	10	SCH 40 BLK TC PIPE	2-1/2"	AS3 S40 BK T&C PIPED	20 '		332.70	29.94	362.64
150# SCH 40 BLK MAL	10	SCH 40 BLK TC PIPE	3"	AS3 S40 BK T&C PIPED	20 '		431.25	38.81	470.06
150# SCH 40 BLK MAL	11	150# THRD MAL FITTING	3/4"	90 ELBOW	4 ea		3.92	0.35	4.27
150# SCH 40 BLK MAL	11	150# THRD MAL FITTING	1"	90 ELBOW	2 ea		3.40	0.31	3.71
150# SCH 40 BLK MAL	11	150# THRD MAL FITTING	1-1/2"	90 ELBOW	6 ea		22.15	1.99	24.15
150# SCH 40 BLK MAL	11	150# THRD MAL FITTING	2"	90 ELBOW	3 ea		19.09	1.72	20.81
150# SCH 40 BLK MAL	11	150# THRD MAL FITTING	3/4"	150# UNION W/BRS. SEAT-FIG. 463	4 ea		16.50	1.48	17.98
150# SCH 40 BLK MAL	11	150# THRD MAL FITTING	1-1/2"	150# UNION W/BRS. SEAT-FIG. 463	1 ea		9.61	0.87	10.48
150# SCH 40 BLK MAL	11	150# THRD MAL FITTING	2"	REDUCED TEE - 3X	1 ea		11.18	1.01	12.18
150# SCH 40 BLK MAL	11	150# THRD MAL FITTING	1-1/2" x1" x1"	REDUCED TEE - 3X	1 ea		7.71	0.69	8.41
150# SCH 40 BLK MAL	11	150# THRD MAL FITTING	1-1/2" x1-1/2" x1"	REDUCED TEE - 3X	1 ea		11.82	1.06	12.88
150# SCH 40 BLK MAL	11	150# THRD MAL FITTING	2"	TEE	1 ea		5.37	0.48	5.85
150# SCH 40 BLK MAL	11	150# THRD MAL FITTING	2"	TEE	1 ea		9.16	0.82	9.98
150# SCH 40 BLK MAL	11	150# THRD MAL FITTING	1" x3/4"	CONCENTRIC REDUCER	3 ea		6.89	0.62	7.51
150# SCH 40 BLK MAL	11	150# THRD MAL FITTING	2" x1-1/2"	CONCENTRIC REDUCER	1 ea		5.41	0.49	5.89
150# SCH 40 BLK MAL	11	150# THRD MAL FITTING	2"	CAP	1 ea		3.55	0.32	3.87
150# SCH 40 BLK MAL	11	150# THRD MAL FITTING	2-1/2"	CAP	1 ea		8.09	0.73	8.82
150# SCH 40 BLK MAL	11	150# THRD MAL FITTING	1"	CAP	1 ea		1.97	0.18	2.15
150# SCH 40 BLK MAL	11	150# THRD MAL FITTING	1"	COUPLING	4 ea		13.78	1.24	15.02
150# SCH 40 BLK MAL	11	150# THRD MAL FITTING	1-1/2"	COUPLING	4 ea		10.21	0.92	11.13
150# SCH 40 BLK MAL	11	150# THRD MAL FITTING	2"	COUPLING	2 ea		14.09	1.27	15.35
150# SCH 40 BLK MAL	11	150# THRD MAL FITTING	2-1/2"	COUPLING	1 ea		19.04	1.71	20.76
150# SCH 40 BLK MAL	11	150# THRD MAL FITTING	3"	COUPLING	1 ea		54.23	4.88	59.11
150# SCH 40 BLK MAL	11	150# THRD MAL FITTING	2-1/2" x3"	BULLHEAD TEE	1 ea		30.75	2.77	33.52
150# SCH 40 BLK MAL	11	150# THRD MAL FITTING	2" x2-1/2"	BULLHEAD TEE	1 ea		24.53	2.21	26.74
150# SCH 40 BLK MAL	11	150# THRD MAL FITTING	1-1/2" x3/4"	REDUCED TEE - BRANCH	4 ea		9.61	0.86	10.47
150# SCH 40 BLK MAL	11	150# THRD MAL FITTING	2-1/2" x2"	REDUCED TEE - BRANCH	1 ea		25.68	2.31	27.99
150# SCH 40 BLK MAL	25	STD BLK NIPPLES	3/4" x4"	STD.NIPPLES	8 ea		21.18	1.91	23.09
150# SCH 40 BLK MAL	25	STD BLK NIPPLES	3/4" x6"	STD.NIPPLES	8 ea		30.12	2.71	32.83
150# SCH 40 BLK MAL	25	STD BLK NIPPLES	3/4" x12"	STD.NIPPLES	4 ea		32.64	2.94	35.58
150# SCH 40 BLK MAL	25	STD BLK NIPPLES	1" x2"	STD.NIPPLES	3 ea		8.44	0.76	9.20

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Category	Mat Sblt.#	Subtotal Desc.	Size	Item Desc	Qty	UOM	Mat Ext	Mat Tax	Mat Total
150# SCH 40 BLK MAL	25	STD BLK NIPPLES	2" x4"	STD.NIPPLES	1 ea		7.62	0.69	8.31
150# SCH 40 BLK MAL	25	STD BLK NIPPLES	2" x6"	STD.NIPPLES	3 ea		30.87	2.78	33.65
150# SCH 40 BLK MAL	25	STD BLK NIPPLES	2" x12"	STD.NIPPLES	2 ea		46.71	4.20	50.91
150# SCH 40 BLK MAL	25	STD BLK NIPPLES	2-1/2" x12"	STD.NIPPLES	1 ea		37.77	3.40	41.17
C.I. SOIL NO HUB---STD. COUPLINGS	41	CI NO-HUB COUPLINGS	1-1/2"	N.H. COUPLING-NH1	8 ea		15.26	1.37	16.64
C.I. SOIL NO HUB---STD. COUPLINGS	41	CI NO-HUB COUPLINGS	2"	N.H. COUPLING-NH1	268 ea		511.34	46.02	557.36
C.I. SOIL NO HUB---STD. COUPLINGS	41	CI NO-HUB COUPLINGS	3"	N.H. COUPLING-NH1	53 ea		120.84	10.88	131.72
C.I. SOIL NO HUB---STD. COUPLINGS	41	CI NO-HUB COUPLINGS	4"	N.H. COUPLING-NH1	189 ea		493.00	44.37	537.37
C.I. SOIL NO HUB---STD. COUPLINGS	41	CI NO-HUB COUPLINGS	6"	N.H. COUPLING-NH1	74 ea		505.27	45.47	550.75
SCH 40 GALV TRC-150#	59	SCH 40 GALV 150#	2" x4"	STD.NIPPLES	1 ea		8.90	0.80	9.70
SCH 40 GALV TRC-150#	59	SCH 40 GALV 150#	2" x12"	STD.NIPPLES	1 ea		28.87	2.60	31.47
SCH 40 GALV TRC-150#	59	SCH 40 GALV 150#	3" x6"	STD.NIPPLES	2 ea		76.46	6.88	83.34
SCH 40 GALV TRC-150#	59	SCH 40 GALV 150#	3"	90 ELBOW	1 ea		135.83	12.22	148.06
SCH 40 GALV TRC-150#	59	SCH 40 GALV 150#	3" x2"	CONCENTRIC REDUCER	1 ea		103.39	9.30	112.69
CAST COPPER DWV	81	COPPER DWV PIPE	1-1/2"	COPPER DWV--PIPE	40'		163.56	14.72	178.28
CAST COPPER DWV	81	COPPER DWV PIPE	2"	COPPER DWV--PIPE	20'		108.36	9.75	118.11
CAST COPPER DWV	82	COPPER DWV FITTINGS	2"	DOUBLE SAN TEE-FIG.835	2 ea		103.08	9.28	112.36
CAST COPPER DWV	82	COPPER DWV FITTINGS	1-1/2"	TRAP ADPTR--FTG x MIP-FIG.804-2	15 ea		224.60	20.21	244.82
CAST COPPER DWV	82	COPPER DWV FITTINGS	1-1/2"	MALE ADPTR--C x MIP-FIG.804	15 ea		112.64	10.14	122.78
CAST COPPER DWV	82	COPPER DWV FITTINGS	2"	MALE ADPTR--C x MIP-FIG.804	11 ea		104.58	9.41	114.00
CAST COPPER DWV	82	COPPER DWV FITTINGS	1-1/2"	COUPLING W/STOP-901	2 ea		4.94	0.44	5.39
CAST COPPER DWV	82	COPPER DWV FITTINGS	2"	COUPLING W/STOP-901	2 ea		6.87	0.62	7.49
C.I. SOIL NO HUB---STD. COUPLINGS	87	CI NO-HUB PIPE	2"	PIPE--C.I. NO HUB PER FT.-NH2	570'		1,361.96	122.58	1,484.53
C.I. SOIL NO HUB---STD. COUPLINGS	87	CI NO-HUB PIPE	3"	PIPE--C.I. NO HUB PER FT.-NH2	90'		296.71	26.70	323.42
C.I. SOIL NO HUB---STD. COUPLINGS	87	CI NO-HUB PIPE	4"	PIPE--C.I. NO HUB PER FT.-NH2	290'		1,241.08	111.70	1,352.78
C.I. SOIL NO HUB---STD. COUPLINGS	87	CI NO-HUB PIPE	6"	PIPE--C.I. NO HUB PER FT.-NH2	180'		1,324.44	119.20	1,443.64
C.I. SOIL NO HUB---STD. COUPLINGS	88	CI NO-HUB FITTINGS	2"	1/8 BEND-NH12	21 ea		63.34	5.70	69.04
C.I. SOIL NO HUB---STD. COUPLINGS	88	CI NO-HUB FITTINGS	3"	1/8 BEND-NH12	1 ea		4.06	0.37	4.42
C.I. SOIL NO HUB---STD. COUPLINGS	88	CI NO-HUB FITTINGS	4"	1/8 BEND-NH12	6 ea		31.98	2.88	34.86
C.I. SOIL NO HUB---STD. COUPLINGS	88	CI NO-HUB FITTINGS	6"	1/8 BEND-NH12	1 ea		11.80	1.06	12.87
C.I. SOIL NO HUB---STD. COUPLINGS	88	CI NO-HUB FITTINGS	2"	1/4 BEND-NH4	29 ea		101.79	9.16	110.95
C.I. SOIL NO HUB---STD. COUPLINGS	88	CI NO-HUB FITTINGS	3"	1/4 BEND-NH4	6 ea		29.48	2.65	32.14
C.I. SOIL NO HUB---STD. COUPLINGS	88	CI NO-HUB FITTINGS	4"	1/4 BEND-NH4	8 ea		58.24	5.24	63.48
C.I. SOIL NO HUB---STD. COUPLINGS	88	CI NO-HUB FITTINGS	6"	1/4 BEND-NH4	3 ea		52.73	4.75	57.47
C.I. SOIL NO HUB---STD. COUPLINGS	88	CI NO-HUB FITTINGS	2" x1-1/2"	1/4 BEND-NH4	4 ea		29.64	2.67	32.31
C.I. SOIL NO HUB---STD. COUPLINGS	88	CI NO-HUB FITTINGS	4"	TAPPED SAN CROSS-NH35	2 ea		31.10	2.80	33.89
C.I. SOIL NO HUB---STD. COUPLINGS	88	CI NO-HUB FITTINGS	6"	COMBINATION Y & 1/8 BEND-NH22	4 ea		170.77	15.37	186.14
C.I. SOIL NO HUB---STD. COUPLINGS	88	CI NO-HUB FITTINGS	2"	WYE-NH20	2 ea		9.00	0.81	9.81
C.I. SOIL NO HUB---STD. COUPLINGS	88	CI NO-HUB FITTINGS	6"	WYE-NH20	1 ea		27.85	2.51	30.35
C.I. SOIL NO HUB---STD. COUPLINGS	88	CI NO-HUB FITTINGS	2"	SANITARY TEE-NH28	14 ea		67.70	6.09	73.80
C.I. SOIL NO HUB---STD. COUPLINGS	88	CI NO-HUB FITTINGS	4"	SANITARY TEE-NH28	5 ea		56.55	5.09	61.64

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Category	Mat Subd./#	Subtotal Desc.	Size	Item Desc	Qty	UOM	Material	Mat Tax	Mat Total
C.I. SOIL NO HUB---STD. COUPLINGS	88	CI NO-HUB FITTINGS	6"	SANITARY TEE-NH28	1 ea		27.04	2.43	29.47
C.I. SOIL NO HUB---STD. COUPLINGS	88	CI NO-HUB FITTINGS	4" x3"	TEST TEE W/ BRASS PLUG-SV80	3 ea		119.81	10.78	130.59
C.I. SOIL NO HUB---STD. COUPLINGS	88	CI NO-HUB FITTINGS	6" x4"	TEST TEE W/ BRASS PLUG-SV80	4 ea		479.34	43.14	522.48
C.I. SOIL NO HUB---STD. COUPLINGS	88	CI NO-HUB FITTINGS	4" x 3-1/2"	FERRULE-W/BRASS PLUG-NH52-5	1 ea		12.51	1.13	13.63
C.I. SOIL NO HUB---STD. COUPLINGS	88	CI NO-HUB FITTINGS	6" x 5"	FERRULE-W/BRASS PLUG-NH52-5	6 ea		156.62	14.10	170.72
C.I. SOIL NO HUB---STD. COUPLINGS	88	CI NO-HUB FITTINGS	4"	LONG SWEEP 1/4 BEND-NH18	14 ea		207.84	18.71	226.55
C.I. SOIL NO HUB---STD. COUPLINGS	88	CI NO-HUB FITTINGS	2" x1-1/2"	TAPPED SANITARY TEE-NH34	7 ea		37.13	3.34	40.47
C.I. SOIL NO HUB---STD. COUPLINGS	88	CI NO-HUB FITTINGS	2" x2"	TAPPED SANITARY TEE-NH34	5 ea		30.42	2.74	33.16
C.I. SOIL NO HUB---STD. COUPLINGS	88	CI NO-HUB FITTINGS	6" x4"	REDUCED COMBO. Y & 1/8 BEND-NH22	4 ea		100.26	9.02	109.28
C.I. SOIL NO HUB---STD. COUPLINGS	88	CI NO-HUB FITTINGS	6" x4"	REDUCED WYE-NH20	1 ea		22.26	2.00	24.26
C.I. SOIL NO HUB---STD. COUPLINGS	88	CI NO-HUB FITTINGS	3" x2"	REDUCED SANITARY TEE	7 ea		37.13	3.34	40.47
C.I. SOIL NO HUB---STD. COUPLINGS	88	CI NO-HUB FITTINGS	4" x2"	REDUCED SANITARY TEE	4 ea		30.47	2.74	33.21
C.I. SOIL NO HUB---STD. COUPLINGS	88	CI NO-HUB FITTINGS	4" x3"	REDUCED SANITARY TEE	7 ea		61.15	5.50	66.65
C.I. SOIL NO HUB---STD. COUPLINGS	88	CI NO-HUB FITTINGS	6" x4"	REDUCED SANITARY TEE	1 ea		20.49	1.84	22.33
C.I. SOIL NO HUB---STD. COUPLINGS	88	CI NO-HUB FITTINGS	3" x2"	REDUCER--SHORT-NH40A	3 ea		7.49	0.67	8.16
C.I. SOIL NO HUB---STD. COUPLINGS	88	CI NO-HUB FITTINGS	4" x2"	REDUCER--SHORT-NH40A	1 ea		3.85	0.35	4.19
C.I. SOIL NO HUB---STD. COUPLINGS	88	CI NO-HUB FITTINGS	4" x3"	REDUCER--SHORT-NH40A	1 ea		3.85	0.35	4.19
C.I. SOIL NO HUB---STD. COUPLINGS	88	CI NO-HUB FITTINGS	6" x4"	REDUCER--SHORT-NH40A	1 ea		41.29	3.72	45.00
C.I. SOIL NO HUB---STD. COUPLINGS	88	CI NO-HUB FITTINGS	2"	BLIND PLUG-NH50	4 ea		29.61	2.67	32.28
C.I. SOIL COMP. JT.-SRV.WGHT	89	CI B&S PIPE	2" x 10'	PIPE-SINGLE HUB---STD LENGTHS-SV3	17 ea		290.00	26.10	316.10
C.I. SOIL COMP. JT.-SRV.WGHT	89	CI B&S PIPE	3" x 10'	PIPE-SINGLE HUB---STD LENGTHS-SV3	11 ea		181.87	16.37	198.24
C.I. SOIL COMP. JT.-SRV.WGHT	89	CI B&S PIPE	4" x 10'	PIPE-SINGLE HUB---STD LENGTHS-SV3	5 ea		1,796.18	161.66	1,957.84
C.I. SOIL COMP. JT.-SRV.WGHT	89	CI B&S PIPE	6" x 10'	PIPE-SINGLE HUB---STD LENGTHS-SV3	38 ea		2,761.62	248.55	3,010.16
C.I. SOIL COMP. JT.-SRV.WGHT	89	CI B&S PIPE	8" x 10'	PIPE-SINGLE HUB---STD LENGTHS-SV3	34 ea		632.45	56.92	689.37
C.I. SOIL COMP. JT.-SRV.WGHT	89	CI B&S PIPE	10" x 10'	PIPE-SINGLE HUB---STD LENGTHS-SV3	5 ea		842.09	75.79	917.88
C.I. SOIL COMP. JT.-SRV.WGHT	89	CI B&S PIPE	2"	PIPE-SINGLE HUB-5 FT/PIECE-SV1	18 ea		468.94	42.20	511.14
C.I. SOIL COMP. JT.-SRV.WGHT	89	CI B&S PIPE	3"	PIPE-SINGLE HUB-5 FT/PIECE-SV1	8 ea		219.86	19.79	239.64
C.I. SOIL COMP. JT.-SRV.WGHT	89	CI B&S PIPE	4"	PIPE-SINGLE HUB-5 FT/PIECE-SV1	21 ea		670.49	60.34	730.83
C.I. SOIL COMP. JT.-SRV.WGHT	89	CI B&S PIPE	6"	PIPE-SINGLE HUB-5 FT/PIECE-SV1	5 ea		301.73	27.16	328.89
C.I. SOIL COMP. JT.-SRV.WGHT	89	CI B&S PIPE	8"	PIPE-SINGLE HUB-5 FT/PIECE-SV1	1 ea		88.01	7.92	95.93
C.I. SOIL COMP. JT.-SRV.WGHT	89	CI B&S PIPE	10"	PIPE-SINGLE HUB-5 FT/PIECE-SV1	1 ea		133.74	12.04	145.78
C.I. SOIL COMP. JT.-SRV.WGHT	89	CI B&S PIPE	2"	PIPE-DOUBLE HUB-5 FT/PIECE-SV2	6 ea		165.20	14.87	180.07
C.I. SOIL COMP. JT.-SRV.WGHT	89	CI B&S PIPE	3"	PIPE-DOUBLE HUB-5 FT/PIECE-SV2	14 ea		429.88	38.69	468.57
C.I. SOIL COMP. JT.-SRV.WGHT	89	CI B&S PIPE	4"	PIPE-DOUBLE HUB-5 FT/PIECE-SV2	21 ea		734.37	66.09	800.46
C.I. SOIL COMP. JT.-SRV.WGHT	89	CI B&S PIPE	5"	PIPE-DOUBLE HUB-5 FT/PIECE-SV2	1 ea		53.98	4.86	58.83
C.I. SOIL COMP. JT.-SRV.WGHT	89	CI B&S PIPE	6"	PIPE-DOUBLE HUB-5 FT/PIECE-SV2	5 ea		318.76	28.69	347.45
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	2"	P-TRAP-SV169	7 ea		70.07	6.31	76.38
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	3"	P-TRAP-SV169	18 ea		269.10	24.22	293.32
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	4"	P-TRAP-SV169	7 ea		150.88	13.58	164.46
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	4"	C.O.-SINGLE-TWO WAY-SV71A	1 ea		73.94	6.65	80.60
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	2"	1/8 BEND-SV8	9 ea		40.25	3.62	43.87

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Category	Mat Symb./#	Subtotal Desc.	Size	Item Desc	Qty	UOM	Mat Ext	Mat Tax	Mat Total
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	3"	1/8 BEND-SV8	5 ea		35.10	3.16	38.26
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	4"	1/8 BEND-SV8	13 ea		133.51	12.02	145.53
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	6"	1/8 BEND-SV8	6 ea		104.21	9.38	113.59
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	10"	1/8 BEND-SV8	1 ea		74.59	6.71	81.31
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	2"	1/4 BEND-SV5	22 ea		138.42	12.46	150.88
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	3"	1/4 BEND-SV5	2 ea		16.80	1.51	18.31
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	4"	1/4 BEND-SV5	3 ea		39.39	3.55	42.94
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	2"	SANITARY CROSS-SV109	1 ea		18.82	1.69	20.52
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	3"	SANITARY CROSS-SV109	1 ea		23.11	2.08	25.19
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	3"	COMBINATION Y & 1/8 BEND-SV33	1 ea		16.72	1.50	18.22
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	4"	COMBINATION Y & 1/8 BEND-SV33	12 ea		276.12	24.85	300.97
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	6"	COMBINATION Y & 1/8 BEND-SV33	2 ea		110.50	9.95	120.45
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	2"	WYE-SV44	1 ea		8.01	0.72	8.73
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	3"	WYE-SV44	3 ea		44.54	4.01	48.55
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	4"	WYE-SV44	3 ea		59.59	5.36	64.96
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	10"	WYE-SV44	1 ea		180.41	16.24	196.65
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	2"	SANITARY TEE-SV43	3 ea		26.36	2.37	28.74
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	3"	SANITARY TEE-SV43	5 ea		70.98	6.39	77.37
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	4"	DOUBLE WYE-SV110	2 ea		63.65	5.73	69.38
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	2"	QK-TITE GASKETS-SV950	132 ea		291.72	26.25	317.97
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	3"	QK-TITE GASKETS-SV950	127 ea		363.22	32.69	395.91
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	4"	QK-TITE GASKETS-SV950	218 ea		782.18	70.40	852.58
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	5"	QK-TITE GASKETS-SV950	2 ea		11.23	1.01	12.24
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	6"	QK-TITE GASKETS-SV950	80 ea		463.84	41.75	505.59
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	8"	QK-TITE GASKETS-SV950	9 ea		115.83	10.42	126.25
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	10"	QK-TITE GASKETS-SV950	10 ea		223.60	20.12	243.72
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	2"	LONG SWEEP 1/4 BEND-SV30	9 ea		85.64	7.71	93.35
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	3"	LONG SWEEP 1/4 BEND-SV30	7 ea		95.19	8.57	103.75
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	4"	LONG SWEEP 1/4 BEND-SV30	18 ea		359.42	32.35	391.77
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	6"	LONG SWEEP 1/4 BEND-SV30	4 ea		160.68	14.46	175.14
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	3" x2"	REDUCED SAN. CROSS-SV109	1 ea		22.83	2.05	24.88
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	4" x2"	REDUCED COMBO. Y & 1/8 BEND-SV33	5 ea		85.15	7.66	92.81
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	4" x3"	REDUCED COMBO. Y & 1/8 BEND-SV33	6 ea		119.96	10.80	130.76
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	6" x2"	REDUCED COMBO. Y & 1/8 BEND-SV33	1 ea		35.67	3.21	38.88
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	6" x3"	REDUCED COMBO. Y & 1/8 BEND-SV33	1 ea		37.93	3.41	41.35
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	8" x4"	REDUCED COMBO. Y & 1/8 BEND-SV33	6 ea		238.99	21.51	260.50
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	3" x6"	REDUCED COMBO. Y & 1/8 BEND-SV33	1 ea		90.90	8.18	99.08
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	3" x2"	REDUCED WYE-SV44	1 ea		11.52	1.04	12.55
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	4" x2"	REDUCED WYE-SV44	3 ea		46.33	4.17	50.50
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	4" x3"	REDUCED WYE-SV44	6 ea		102.18	9.20	111.38
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	6" x3"	REDUCED WYE-SV44	2 ea		62.19	5.60	67.79

Edward Dufrene Community Center

Plumbing Material

Category	Mat Supt. #	Subtotal Desc.	Size	Item Desc	QTY	UOM	MatExt	MatTan	MatTotal
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	8" x6"	REDUCED WYE -SV44	1 ea		72.98	6.57	79.55
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	10" x6"	REDUCED WYE -SV44	1 ea		109.69	9.87	119.57
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	3" x2"	REDUCED SANITARY TEE-SV43	4 ea		48.78	4.39	53.17
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	4" x2"	REDUCED SANITARY TEE-SV43	7 ea		103.92	9.35	113.27
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	3" x2"	REDUCER-SV143	10 ea		61.62	5.55	67.17
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	6" x4"	REDUCER-SV143	3 ea		48.44	4.36	52.80
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	8" x6"	REDUCER-SV143	1 ea		27.66	2.49	30.15
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	10" x4"	REDUCER-SV143	1 ea		40.59	3.65	44.24
C.I. SOIL COMP. JT.-SRV.WGHT	90	CI B&S FITTINGS	4" x3"	REDUCED DOUBLE WYE-SV110	1 ea		26.34	2.37	28.71
COPPER KIM-LEAD FREE	139	VALVES	1/2"	CK/V SWT. 125/200 SB BZ-(S-413-Y)	1 ea		22.10	1.99	24.09
COPPER KIM-LEAD FREE	139	VALVES	3/4"	CK/V SWT. 125/200 SB BZ-(S-413-Y)	2 ea		58.76	5.29	64.05
COPPER KIM-LEAD FREE	139	VALVES	1-1/2"	CK/V SWT. 125/200 SB BZ-(S-413-Y)	1 ea		72.28	6.51	78.79
150# SCH 40 BLK MAL	139	VALVES	3/4"	GT/V THD 150 SB RS-T-131	8 ea		193.44	17.41	210.85
150# SCH 40 BLK MAL	139	VALVES	1-1/2"	GT/V THD 150 SB RS-T-131	2 ea		111.28	10.02	121.30
150# SCH 40 BLK MAL	139	VALVES	2"	GT/V THD 150 SB RS-T-131	1 ea		75.14	6.76	81.90
VALVES-ALL TYPES W/ LBR. & MAT.	139	VALVES	3"	THD. GT/V 150/300 SB RS-(T-131)	1 ea		243.88	21.95	265.83
COPPER KIM-LEAD FREE	142	STRAINERS	3/4"	Y STRAINER BZ SWT.-20 MESH SCR.N.	1 ea		14.99	1.35	16.34
COPPER KIM-LEAD FREE	142	STRAINERS	1-1/2"	Y STRAINER BZ SWT.-20 MESH SCR.N.	2 ea		79.00	7.11	86.11
COPPER KIM-LEAD FREE	144	BALL VALVES	1/2"	BAL/MLV SWT 150 2PC (S-585-70)	24 ea		147.26	13.25	160.52
COPPER KIM-LEAD FREE	144	BALL VALVES	3/4"	BAL/MLV SWT 150 2PC (S-585-70)	47 ea		469.25	42.23	511.48
COPPER KIM-LEAD FREE	144	BALL VALVES	1"	BAL/MLV SWT 150 2PC (S-585-70)	5 ea		64.35	5.79	70.14
COPPER KIM-LEAD FREE	144	BALL VALVES	1-1/2"	BAL/MLV SWT 150 2PC (S-585-70)	1 ea		39.26	3.53	42.79
COPPER KIM-LEAD FREE	144	BALL VALVES	2"	BAL/MLV SWT 150 2PC (S-585-70)	4 ea		270.40	24.34	294.74
COPPER KIM-LEAD FREE	144	BALL VALVES	3"	BAL/MLV SWT 150 2PC (S-585-70)	1 ea		186.42	16.78	203.20
PLUMBING FIXTURES	307	FIXTURES		WATER HAMMER ARRESTOR "A"	30 ea		243.30	21.90	265.20
PLUMBING FIXTURES	307	FIXTURES		WATER HAMMER ARRESTOR "B"	1 ea		10.63	0.96	11.59
PLUMBING SPECIALTIES	314	SPECIALTIES	3/4"	P & T RELIEF VAV/SCR	3 ea		71.34	6.42	77.76
COPPER KIM-LEAD FREE	329	P SPECIALTIES	1/2"	BALANCE VALVE SCR.	4 ea		100.00	9.00	109.00
POLYETHYLENE NAT. GAS B/G (IPS-SDR11)	329	P SPECIALTIES	3/4"	BALANCE VALVE SCR.	1 ea		87.00	7.83	94.83
C.I. SOIL NO HUB---STD. COUPLINGS	419	VINYL TAPE	Unstfed	MAGNETIC TRACE TAPE (2"x1000 ft Roll)	1 ea		72.00	6.48	78.48
C.I. SOIL NO HUB---STD. COUPLINGS	422	FLASHING	2"	FLASHING---ALL FLEX	1 ea		93.34	8.40	101.74
C.I. SOIL NO HUB---STD. COUPLINGS	422	FLASHING	3"	FLASHING---ALL FLEX	6 ea		150.00	13.50	163.50
C.I. SOIL NO HUB---STD. COUPLINGS	422	FLASHING	4"	FLASHING---ALL FLEX	1 ea		25.00	2.25	27.25
PLUMBING SPECIALTIES	445	SPECIALS		GAS PR. REG. 2" - 5psi to 12"wc - 3.5MBTU	4 ea		100.00	9.00	109.00
C.I. SOIL NO HUB---STD. COUPLINGS	448	HANGERS	2"	HANGERS	1 ea		1,500.00	135.00	1,635.00
C.I. SOIL NO HUB---STD. COUPLINGS	448	HANGERS	3"	HANGERS	66 ea		55.37	4.98	60.36
C.I. SOIL NO HUB---STD. COUPLINGS	448	HANGERS	4"	HANGERS	14 ea		22.06	1.99	24.05
C.I. SOIL NO HUB---STD. COUPLINGS	448	HANGERS	6"	HANGERS	51 ea		100.62	9.06	109.68
HANGERS & CLAMPS ETC	448	HANGERS	1-1/2"	HANGERS	35 ea		122.26	11.00	133.26
HANGERS & CLAMPS ETC	448	HANGERS	2"	#260 ADJ. CLEVIS HING.	5 ea		3.43	0.31	3.73
				#260 ADJ. CLEVIS HING.	2 ea		1.68	0.15	1.83

Edward Dufrense Community Center Plumbing Material

Category	Mat Subt. #	Subtotal Desc.	Size	Item Desc	Qty	UOM	Mat Ext	Mat Tax	Mat Total
HANGERS & CLAMPS ETC	448	HANGERS	1/2"	#CT69 ADI, SWVL, RING HNG.	13 ea		4.99	0.45	5.44
HANGERS & CLAMPS ETC	448	HANGERS	3/4"	#CT69 ADI, SWVL, RING HNG.	85 ea		32.64	2.94	35.58
HANGERS & CLAMPS ETC	448	HANGERS	1"	#CT69 ADI, SWVL, RING HNG.	24 ea		9.22	0.83	10.05
HANGERS & CLAMPS ETC	448	HANGERS	1-1/4"	#CT69 ADI, SWVL, RING HNG.	8 ea		3.07	0.28	3.35
HANGERS & CLAMPS ETC	448	HANGERS	1-1/2"	#CT69 ADI, SWVL, RING HNG.	26 ea		12.87	1.16	14.03
HANGERS & CLAMPS ETC	448	HANGERS	2"	#CT69 ADI, SWVL, RING HNG.	7 ea		3.47	0.31	3.78
HANGERS & CLAMPS ETC	448	HANGERS	2-1/2"	#CT69 ADI, SWVL, RING HNG.	1 ea		1.25	0.11	1.36
HANGERS & CLAMPS ETC	448	HANGERS	3"	#CT69 ADI, SWVL, RING HNG.	27 ea		37.26	3.35	40.61
HANGERS & CLAMPS ETC	448	HANGERS	3/8"	#94 1-1/4" JAW TOP BEAM CLAMP-	170 ea		275.40	24.79	300.19
HANGERS & CLAMPS ETC	448	HANGERS	1/2"	#94 1-1/4" JAW TOP BEAM CLAMP-	28 ea		33.04	2.97	36.01
POLYETHYLENE NAT. GAS B/G (PPS-SDR11)	456	PE GAS PIPE	2"	POLYETHYLENE TUBING /FT	150'		631.50	56.84	688.34
POLYETHYLENE NAT. GAS B/G (PPS-SDR11)	457	PE FITTING	2"	36" IPS/NPT GAS RISER w/ Con-Stub Chg.	2 ea		300.00	27.00	327.00
POLYETHYLENE NAT. GAS B/G (PPS-SDR11)	457	PE FITTING	2"	COUPLING	1 ea		253.12	22.78	275.90
HANGERS & CLAMPS ETC	487	ALL THREAD	3/8"	#146 ALL THREAD ROD	680'		88.74	7.99	96.73
HANGERS & CLAMPS ETC	487	ALL THREAD	1/2"	#146 ALL THREAD ROD	112'		26.88	2.42	29.30
HANGERS-R,CLAMP-ETC.	488	NUTS/WASHERS	3/8"	FIG.165H-HEX NUTS	510 ea		163.71	14.73	178.44
HANGERS-R,CLAMP-ETC.	488	NUTS/WASHERS	1/2"	FIG.165H-HEX NUTS	84 ea		52.04	4.68	56.72
HANGERS-R,CLAMP-ETC.	488	NUTS/WASHERS	3/8"	FIG.103-WASHER--FLAT--ROUND	510 ea		54.32	4.89	59.20
HANGERS-R,CLAMP-ETC.	488	NUTS/WASHERS	1/2"	FIG.103-WASHER--FLAT--ROUND	84 ea		13.23	1.19	14.42
							45,847.53	4,126.28	49,973.80

Sarah Donnaud

From: Ryan Louque <Ryan@canddplumbing.com>
Sent: Tuesday, April 24, 2012 8:42 AM
To: s.donnaud@lamarcontractors.com
Subject: Dufrense Community center - Sales Tax credit for grease trap
Attachments: Grease Trap.pdf

Sara,
The credit for sales tax for the grease trap is \$318.24.
Let me know if you have any questions.

Thanks,

Ryan Louque
Estimator/Safety Director
C & D Plumbing LLC
(985)764-2220 office
(225)206-2285 cell



ADVANCED

ELECTRICAL AND DATA SERVICES, LLC.

4729 TRENTON STREET, METAIRIE, LOUISIANA, 70006

504-888-8160 (OFFICE) 504-273-2222 (FAX)

EMAIL:advancedelectrical@cox.net

TAX CREDITS

March 1, 2012

LAMAR CONTRACTORS

RE: EDWARD DUFRESNE COMMUNITY CENTER
LULING, LA

ITEMIZED TAX CREDITS FOR MATERIAL SUPPLIED TO PROJECT:

LIGHT FIXTURE AND ELECTRICAL GEAR SUPPLIED BY WHOLESALE
ELECTIC:
(-\$ 30,900.00)

ELECTRICAL MATERIALS FOR PROJECT:
(-8,100.00)

GENERATOR AND EQUIPMENT FOR PROJECT:
(-8,450.00)

FIRE ALARM SYSTEM:
(-425.00)

TOTAL TAX CREDIT FOR THIS PROJECT: (-\$ 47,875.00) ✓

THIS AMOUNT WILL BE DEDUCTED FROM OUR TOTAL CONTRACT
AMOUNT IF OUR INVOICES REFLECT TAXES DEDUCTED FROM OUR
MATERIALS ORDERED FOR THIS PROJECT.

MICHAEL RYAN
AEDS, LLC

Lamar Contractors Supplier - Part 1 - Tax Credit Breakdown

Supplier	Scope	Tax Credit
Carlo Ditta Concrete	Concrete	\$34,835.58
Himmel's Arch. Doors & Hardware	Doors, Frames & Hardware	\$5,192.55
Herman Binz & Sons Iron Works	Structural Steel	\$72,117.00
	Total:	\$112,145.13

1111-B

1445 M^{RS} ARTHUR AVENUE

HARVEY, LA 70058

TELEPHONE 347-3785 (AREA 504)

CARLO DITTA, INC.



Ready Mix Concrete

ATTN: STEVE LOUQUE
LAMAR CONTRACTORS, INC.

Purchase Order Number:

Project: EDWARD A. DUFRESNE COMMUNITY CENTER, 274 JUDGE EDWARD DUFRESNE, LULING, LA 70070

Job Number:

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 quotation.

4000 PSI (28 DAYS) READY MIX CONCRETE	@	\$90.40 ^{90.00} PER YARD.	x 4221 cy = 379,890
SUPERPLASTICIZER	@	\$5.00 ^{4.00} PER YARD.	x 1793 cy = 7172
			\$ 387,062.00
			x 1.09
			\$ 34,835.58
			TAXES

Price effective date **OCTOBER 20, 2011** through **DECEMBER 31, 2012**. Therefore, add an escalation of **\$6.00** per cubic yard to the base price through **DECEMBER 31, 2013**.

PAYMENT OF INVOICES: 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 **\$8.00** per sack/yard. For **Ice/Temperature control** add **\$18.00** per cubic yard. For additional admixtures or **Set Retarder** add **\$3.00** per cubic yard. For **Superplasticizer** add **\$5.00** per cubic yard. For **Mid-Range Water Reducer** add **\$4.50** per cubic yard. For **Fibermesh** add **\$5.00** 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

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 **\$40.00** per cubic yard, Three (3) yard extra charge **\$35.00** per cubic yard, Four (4) yard order extra charge **\$30.00** per cubic yard, Five (5) yard order extra charge **\$25.00** per cubic yard, Six (6) yard order extra charge **\$15.00** per cubic yard, Seven (7) yard order extra charge **\$10.00** per delivered 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 thirty (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 **OCTOBER 20, 2011** which is made part hereof."

PLUS ALL APPLICABLE TAXES.

CAUTION: THE SLUMPS & WATER LIMITS CANNOT BE EXCEEDED!

ACCEPTED BY PURCHASER,
AFTER HAVING READ SAME.

RESPECTFULLY SUBMITTED,
CARLO DITTA, INC.

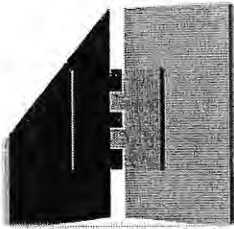
BY: _____
DATE: _____

BY: **JOSEPH C. DITTA, II**
DATE: **OCTOBER 20, 2011**



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

111-K



HIMMEL'S

REVISED QUOTE

ARCHITECTURAL DOORS & HARDWARE, INC.
 OFFICE 225-673-8777 FAX 225-673-2444
 P.O. BOX 960 PRAIRIEVILLE, LA. 70769-0960

JT20

PLEASE INDICATE ABOVE NUMBER WHEN ORDERING

QUOTATION DATE: 12/13/2011	REVISION: 2
METALWOOD DOOR ESTIMATOR: JASON DEAL	HARDWARE ESTIMATOR: JONATHAN TRUMPS

THIS QUOTE IS VALID FOR 30 DAYS FROM DATE ABOVE

PROJECT: DUFRESNE COMMUNITY CENTER
 TO: PROJECT ESTIMATOR

***** PLEASE NOTE ALL ITEMS AND QUANTITIES AS LISTED, ALL OTHER ITEMS AND TAXES ARE EXCLUDED! *****

ESTIMATED SHIPPING DATE	TERMS
HIMMEL'S	CHG. NET 30

QUANTITIES AND PRICING

QUANTITIES	AMOUNT
<u>DIV 08100 HOLLOW METAL DOORS AND FRAMES</u>	
<u>BASE BID</u>	
17 EA	HOLLOW METAL DOORS (SINGLE)
5 EA	HOLLOW METAL DOORS (PAIR)
24 EA	HOLLOW METAL FRAMES (SINGLE)
5 EA	HOLLOW METAL FRAMES (PAIR)
<u>ALT. #3</u>	
7 EA	HOLLOW METAL DOORS (SINGLE)
1 EA	HOLLOW METAL DOORS (PAIR)
7 EA	HOLLOW METAL FRAMES (SINGLE)
1 EA	HOLLOW METAL FRAMES (PAIR)

*** SEE ADD BELOW TO INCLUDE INTERIOR ALUMINUM FRAMES ***

<u>DIV 08200 WOOD DOORS</u>	
<u>BASE BID</u>	
28 EA	WOOD DOORS (SINGLE) *** SEE OPTIONAL DEDUCT ***
3 EA	WOOD DOORS (PAIR)
<u>ALT. #3</u>	
NONE	

<u>DIV 08710 FINISH HARDWARE</u>	
<u>BASE BID</u>	
53 EA	HARDWARE SETS FOR WOOD OR HOLLOW METAL OPENINGS
13 EA	<u>CYLINDER ONLY</u> FOR STOREFRONT/ALUMINUM OPENINGS
*** PER SPEC SECTION 084113 ALL HARDWARE FOR STOREFRONT OPENINGS IS TO BE PROVIDED BY DOOR MFG.	
<u>ALT. #3</u>	
8 EA	HARDWARE SETS FOR HOLLOW METAL OPENINGS

ADDENDA REVIEWED PRIOR TO BID: 4

TOTAL FOR MATERIAL LISTED ABOVE (BASE):	\$	44,370 .00
ADD TO INCLUDE INTERIOR ALUMINUM FRAMES FOR WOOD DOORS (BASE):	\$	3,330 .00
DEDUCT IF WOOD DOORS TO BE "ROTARY CUT" IN LIEU OF "QUARTER SLICED" (BASE):	\$	2,635 .00
ADD TO INCLUDE BALANCE OF STOREFRONT HARDWARE:	\$	9,995 .00
ADD TO INCLUDE MATERIAL LISTED ABOVE (ALT. #3)	\$	6,040 .00
		PLUS TAX

DATE 12/13/2011, 8:26 AM

2 of 2

Dufresne Community Center-JT20 - REVISED.xls

57,695 x .09 = \$5,192.55 TAXES

57,695

Herman Binz & Son's Iron Works, Inc.

Structural and Miscellaneous Steel Fabrication
4900 THIBAUT ROAD — LITTLE ROCK, ARKANSAS 72206
P.O. BOX 95142 — LITTLE ROCK, ARKANSAS 72295
PHONE 501-490-1017 FAX 501-490-1152
EMAIL binziron@gmail.com

October 21, 2011

TO: Bidding Contractors
ATTN: Estimating Dept.
RE: Dufresne Community Center



QUOTATION

(ADDA #1 Thru #4 Acknowledged)

We propose to furnish the following:

1 LOT Tons Steel Joists

1 LOT SQS Metal Deck

B PEEL; EPIC INCLUDED BUT SQ COUNT NOT KNOWN

1 LOT Tons Of Structural And Miscellaneous Steel Consisting Of:

- 1) Columns
- 2) Beams
- 3) Bracing
- 4) Truss framing
- 5) Canopies framing
- 6) Goal post support framing
- 7) Rolled items
- 8) Perimeter angle/ bent plate, hangers, and tube
- 9) Volleyball inserts
- 10) Landscape trellis tubes (See Exclusions)
- 11) Dock rails of steel
- 12) Downspout boots
- 13) "High performance coating" prep and primer

Lump Sum, FOB Job Site, No Taxes Added . . . $\$801,300^{00} \times .09 = \$72,117^{00}$
TAXES

*NOTE: Price subject to review after 30 days

⊕ DIVIDER CURTIAN SUPPORT BEAM? YES



**REGIONAL
DESIGN
GROUP, LLC**

April 25, 2012

Mr. Steve Louque
Lamar Contractors, LLC
481 Judge Edward Dufresne Pkwy
Luling, LA 70070

**Re: Edward A Dufresne Community Center
Parish Project # 45PARA3201
STBA# 21131.00**

PROJECT
design group, llc
REGIONAL
design group, llc
HEALTHCARE
design group, llc

Dear Steve,

Lamar Contractor's Request for Change #3 is approved for an extension of one (1) calendar day to the contract. RFC #3 shall be added to a Change Order at a later date since this revision did not change the original contract sum.

Following is a summary of the recommended Request for Change:

As discussed and agreed upon in weekly progress meetings, RFC #3 was issued due to nine (9) adverse weather days occurring in the month of March. Per the contract specifications, the reasonably anticipated days of adverse weather for the month of March is eight (8) days.

Therefore, Lamar Contractors' contract is approved to increase in time by one (1) calendar day. The new Substantial Completion date is June 2, 2013.

Please call us should you have any questions regarding this information.

Sincerely,

**Sizeler Thompson Brown Architects
Regional Design Group, LLC**

A handwritten signature in blue ink, appearing to read "Mark Brubacher", is written over the typed name.

Mark Brubacher, AIA

mcb

cc: File

Enclosure

300 Lafayette Street
Suite 200
New Orleans, LA
70130

office (504) 523-6472
fax (504) 529-1181

LAMAR CONTRACTORS, INC

Site Location: Edward Dufresne Community Center

Engineer: Sizler, Thompson, Brown Architects

Date: 4/23/2012

Request For Change No. 3 - March, 2012 Adverse Weather Days

DESCRIPTION	QUANT	MATERIAL		LABOR		SUB & OTHER		TOTAL
		UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	
March of 2012 had the following			0		0		0	0
Adverse Weather Days:			0		0		0	0
3/9/2012; 3/12/2012; 3/13/2012;			0		0		0	0
3/14/2012; 3/15/2012; 3/21/2012;			0		0		0	0
3/22/2012; 3/23/2012; 3/24/2012			0		0		0	0
Total Adverse Weather Days:	9 days		0		0		0	0
Allowed Adverse Days for March	8 days		0		0		0	0
			0		0		0	0
Total Days To be added to contract	1 day		0		0		0	0
			0		0		0	0
			0		0		0	0
			0		0		0	0
			0		0		0	0
			0		0		0	0
			0		0		0	0
			0		0		0	0
			0		0		0	0
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			0		0		0	0
			0		0		0	0
			0		0		0	0
			0		0		0	0
			0		0		0	0
SUB-TOTALS			0.00		0.00		0.00	0.00
SALES TAX @ Exempt	0 %							0.00
P/R BURDEN @ 41%	0.41 %							0.00
SMALL TOOLS @ 4%	0.04 %							0.00
SUBTOTAL								0.00
Lamar OH&P on Subcontractor	0.10 %							0.00
SUBTOTAL								0.00
Lamar OH&P on Self Performed	0.15 %							0.00
SUBTOTAL								0.00
Bond & Insurance	0.017 %							0.00
GRAND TOTAL								0.00

This office is requesting an additional (1) One Day be added to the Contract.
 Please advise this office in (10) Ten Days whether this RFC has been approved.
 Delay in approval will require additional time be added to the contract.



**REGIONAL
DESIGN
GROUP, LLC**

November 12, 2012

Mr. Steve Louque
Lamar Contractors, LLC
481 Judge Edward Dufresne Pkwy
Luling, LA 70070

**Re: Edward A Dufresne Community Center
Parish Project # 45PARA3201
STBA# 21131.00**

PROJECT
design group, llc
REGIONAL
design group, llc
HEALTHCARE
design group, llc

Dear Steve,

Lamar Contractor's Request For Change #4 rev 4 is approved. RFC #4 rev 4 will be added to the next Change Order issued and will modify the original contract sum by \$4,496.97.

Following is a summary of the recommended Request For Change:

Per Owner's request, add telephone/data power floor boxes in Meeting rooms to be installed and electrical conduit for future lighting for proposed statue was issued as part of WCPR #004. RFC #4 rev 4 was submitted as a response to this WCPR.

Please call us should you have any questions regarding this information.

Sincerely,

**Sizeler Thompson Brown Architects
Regional Design Group, LLC**

A Professional
Corporation

A handwritten signature in green ink, appearing to read "Mark Brupbacher".

Mark Brupbacher, AIA

mcb

cc: File
Holly Fonseca

Enclosure

300 Lafayette Street
Suite 200
New Orleans, LA
70130

office (504) 523-6472
fax (504) 529-1181

LAMAR CONTRACTORS, INC

Site Location: Edward Dufresne Community Center

Engineer: Sizler, Thompson, Brown Architects

Date: 11/7/2012

Request For Change No. 4 rev 4 - Additional Floor Boxes & Credit for deleted Electrical (WCPR #4)

DESCRIPTION	QUANT	MATERIAL		LABOR		SUB & OTHER		TOTAL
		UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	
			0		0		0	0
Advanced Electrical (4a)	1 ls		0		0		4,015.20	4,015.20
Advanced Electric (4a) OH & P	1 ls		0		0		602.28	602.28
Advanced Electrical (4b)	1 ls		0		0		596.00	596.00
Advanced Electrical (4b) OH & P	1 ls		0		0		112.50	112.50
Advanced Electrical (4c)	1 ls		0		0		-1,240.00	-1,240.00
			0		0		0.00	0.00
			0		0		0.00	0.00
			0		0		0.00	0.00
			0		0		0.00	0.00
			0		0		0.00	0.00
			0		0		0	0
			0		0		0	0
Supervision	0 wk		0	1,610.00	0		0	0
Fuel	0 wk	175.00	0		0		0	0
Equipment Bobcat Loader	0 wk	495.00	0		0		0	0
Bobcat Excavator	0 wk	600.00	0		0		0	0
Dozer	0 wk	600.00	0		0		0	0
Temp Toilet	0 wk	30.00	0		0		0	0
Temp Office	0 wk	65.00	0		0		0	0
Temp Storage	0 wk	40.00	0		0		0	0
			0		0		0	0
SUB-TOTALS			0.00		0.00		4,085.98	4,085.98
SALES TAX @ 8%	0 %							0.00
P/R BURDEN @ 41%	0.41 %							0.00
SMALL TOOLS @ 4%	0.04 %							0.00
SUBTOTAL								4,085.98
Lamar OH&P on Subcontractor	0.10 %							337.12
SUBTOTAL								4,423.10
Lamar OH&P on Self Performed	0.15 %							0.00
SUBTOTAL								4,423.10
Bond & Insurance	0.017 %							73.87
GRAND TOTAL								4,496.97

This office is requesting an additional (0) Zero Day be added to the Contract.
 Please advise this office in (10) Ten Days whether this RFC has been approved.
 Delay in approval will require additional time be added to the contract.

ADVANCED

ELECTRICAL AND DATA SERVICES, LLC.

4729 TRENTON STREET, METAIRIE, LOUISIANA, 70006

504-888-8160 (OFFICE) 504-273-2222 (FAX)

EMAIL: advancedelectrical@cox.net

4a

REVISED ADDITIONAL WORK ORDER

APRIL 19, 2012

LAMAR CONTRACTORS

RE: EDWARD DUKRESNE COMMUNITY CENTER
LULING, LA

1. SUPPLY AND INSTALL FOUR ADDITIONAL WIREMOLD RFB6E FLOOR BOXES, ONE IN EACH ONE OF THE FOLLOWING ROOMS:
GYM FLOOR AREA
ROOM 133
ROOM 135
ROOM 137
INSTALL TWO 120 VOLT RECEPTACLES AND TWO 1 1/4 CONDUITS FROM EACH INSTALLED FLOOR BOX TO LOCATION DESIGNATED BY REVISED BLUEPRINT PAGE E301.

NEW LABOR COST:

ELECTRICAL MECHANIC-16 HRS @ \$38.00 PER HR-	\$ 608.00
ELECTRICAL HELPER-16 HRS @ \$26.00 PER HR-	\$ 416.00
LABOR BURDEN ADD 20%-	\$ 204.80
LABOR MARKUP @ 15%-	\$ 134.52
ADDITIONAL LABOR COST:-	\$ 1,413.12

NEW MATERIAL COST:

230FT 1 1/4 EMT-	\$ 96.75
1 1/4 PVC FITTINGS:-	\$ 19.00
2-QTS PVC GLUE:-	\$ 24.00
200FT 3/4 EMT-	\$ 89.25
3/4 EMT FITTINGS:-	\$ 24.75
60FT 1 1/4 EMT-	\$ 84.00
1 1/4 EMT FITTINGS:-	\$ 29.25
4-RFB6E FLOORBOXES @ \$198.00 EA-	\$ 792.00
3-RFB62A COMMUNICATION PLATES @ \$16.75 EA-	\$ 134.00
3-CM2 HV PLATES @ \$15.40 EA-	\$ 123.20
4-6CTCBS COVER PLATES @ \$290.00 EA-	\$ 1,160.00
8-120 VOLT, 20 AMP RECEPTACLES @ 2.90 EA-	\$ 23.20

1000FT 12 THEN WIRE:-	\$	159.00
MATERIAL MARKUP@ 15%:-	\$	417.96
SHIPING COST TO RECEIVE BOXES BY 4/25/2012:-	\$	48.00
ADDITIONAL MATERIAL COST:-	\$	5,204.36
TOTAL ADDITIONAL COST:-	\$	4,617.48

ADVANCED

ELECTRICAL AND DATA SERVICES, LLC.

4729 TRENTON STREET, METAIRIE, LOUISIANA, 70006

504-888-8160 (OFFICE) 504-273-2222 (FAX)

EMAIL: advancedelectrical@cox.net

45

ADDITIONAL WORK ORDER

APRIL 19, 2012

LAMAR CONTRACTORS

RE: EDWARD DUBRESNE COMMUNITY CENTER
LULING, LA.

1. SUPPLY AND INSTALL 12 X12 X12 INCH DEEP QUARTZITE BOX WITH 15 COVER AND ADDITIONAL COVER AT LOCATION NEAR FUTURE STATUE LOCATION NOTED ON BLUE PRINT PAGE ESK002.
2. ADD CIRCUIT BREAKER AS REQUIRED.
3. DELETE 1-1/4 LIGHT FIXTURE.

NEW MATERIAL COST:

600FT 10 THHN WIRE	\$	252.00
22X12X12 QUARTZITE BOX WITH 15 COVER	\$	498.00
1-1/4 LIGHT FIXTURE	(\$)	154.00
NEW MATERIAL MARK UP @ 15%	\$	112.50
TOTAL ADDITIONAL COST:	\$	708.50

ADVANCED

ELECTRICAL AND DATA SERVICES, LLC

4729 TRENTON STREET, METAIRIE, LOUISIANA, 70006

504-888-8160 (OFFICE) 504-273-7222 (FAX)

EMAIL: advancedelectrical@cox.net

REDUCED WORK CREDIT 4c

APRIL 19, 2012

LAMAR CONTRACTORS

RE: EDWARD BOURGESS COMMUNITY CENTER
DULING, LA

1. REMOVE 10 EXISTING 120 VOLT, 20 AMP RECEPTACLES MOUNTED AT 106 INCHES IN GYM AREA.

LABOR COST:

ELECTRICAL MECHANIC-15 HRS @ \$38.00 PER HR.	\$	570.00
ELECTRICAL HELPER-16 HRS @ \$26.00 PER HR.	\$	416.00

MATERIAL COST:

300FT. #12 RCHT EMT	\$	42.00
10 BOXES AND COVERS	\$	20.00
10-120 VOLT RECEPTACLES AND COVERS	\$	29.00
500FT-12 THHN WIRE	\$	125.00

TOTAL CREDIT: (-\$1,240.00)



AIA[®] Document G709[™] – 2001

Work Changes Proposal Request

PROJECT (Name and address):
Edward A. Dufresne Community
Center
274 Judge Edward Dufresne Pkwy
Luling, LA 70070

PROPOSAL REQUEST NUMBER: 004

DATE OF ISSUANCE: April 16, 2012

OWNER (Name and address):
St. Charles Parish Grants Office
P.O. Box 302
15045 River Road
Hahnville, LA 70057

CONTRACT FOR: General Construction

CONTRACT DATE: December 7, 2011

FROM ARCHITECT (Name and address):
Sizeler Thompson Brown Architects
Regional Design Group, LLC
300 Lafayette St. Suite 200
New Orleans, LA 70130

ARCHITECT'S PROJECT NUMBER:
STBA# 21131.00

TO CONTRACTOR (Name and address):
Lamar Contractors, Inc.
481 Judge Edward Dufresne Pkwy
Luling, LA 70070

OWNER:
ARCHITECT:
CONSULTANT:
CONTRACTOR:
FIELD:
OTHER:

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Ten (10) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION (Insert a written description of the Work):

Install additional tel/data power floor outlets in Meeting Room No. 1 (137), Meeting Room No. 2 (135), Meeting Room No. 3 (133), and Gymnasium 154 per attached reissued sheet E301. Install one additional camera for video surveillance at column 15-L.1. Provide credit for the material and labor for the reduction of wall outlets in Gymnasium 154 along columns L.1 and D at 106" above finished floor (AFF). Wall outlets to remain shall be installed in center of each bay at 106" AFF. Install handhole and conduit to accomodate future lighting for proposed statue per attached sketch ESK002.

ATTACHMENTS (List attached documents that support description):

Sheet E301 reissued, ESK002

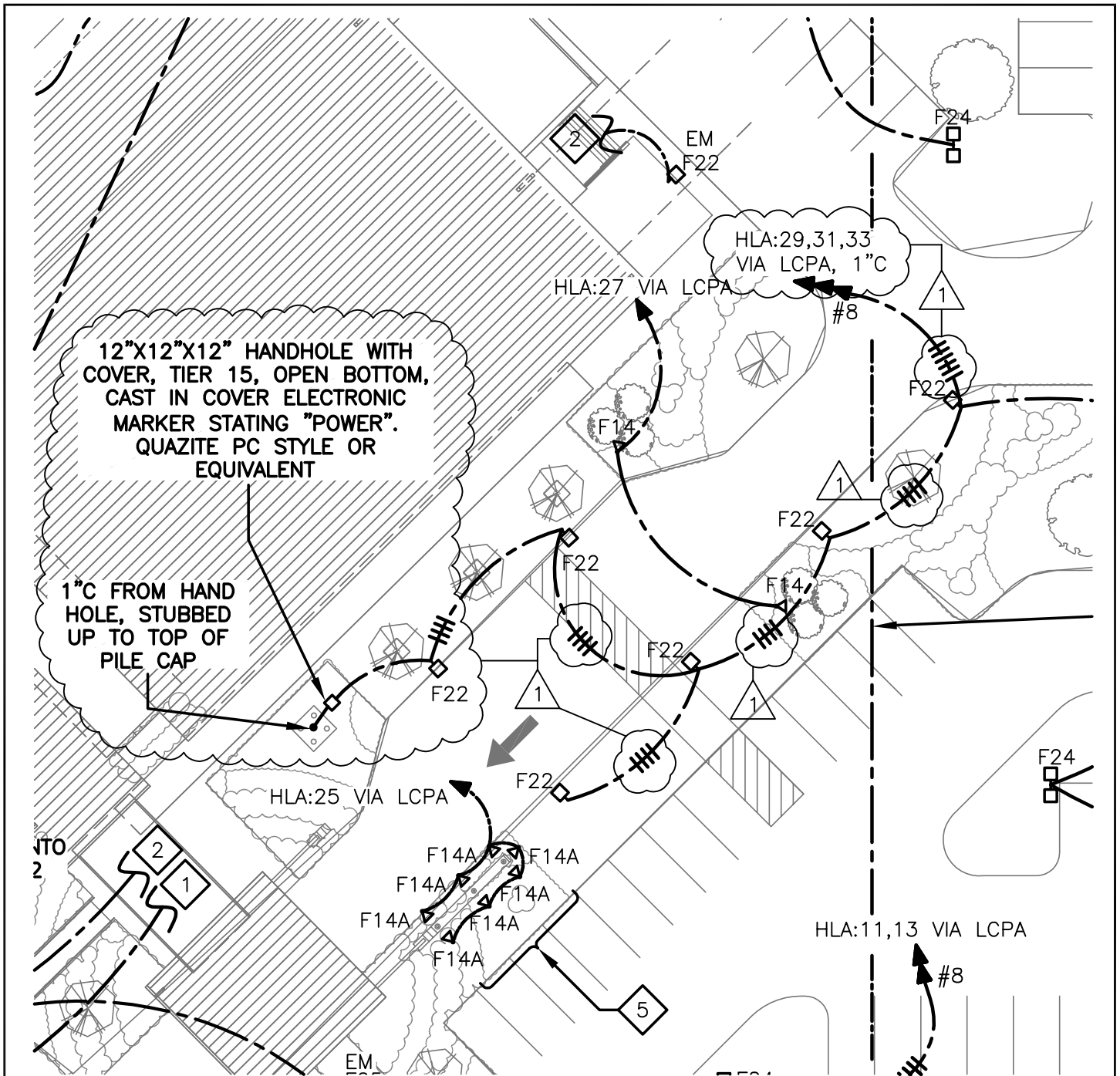
REQUESTED BY THE ARCHITECT:



(Signature)

Mark Brupbacher, Architect

(Printed name and title)



SKETCH NOTE: EXISTING F22 CIRCUITS HAVE BEEN RENAMED TO HLA:31 AND 33. THERE ARE NO CHANGES TO THE EXISTING F22 CIRCUITS. THE NEW STATUE CIRCUIT, HLA:29, SHALL BE ROUTED TO THE TOP OF THE POLES OF THE (2) F22 FIXTURES SHOWN AND TO THE NEW HANDHOLE BY THE STATUE AND CAPPED FOR FUTURE USE AT THOSE 3 LOCATIONS. AN F14 LIGHT FIXTURE HAS BEEN DELETED.

1 PARTIAL SITE PLAN - ELECTRICAL
 E200 1/32" = 1'-0"
 NORTH

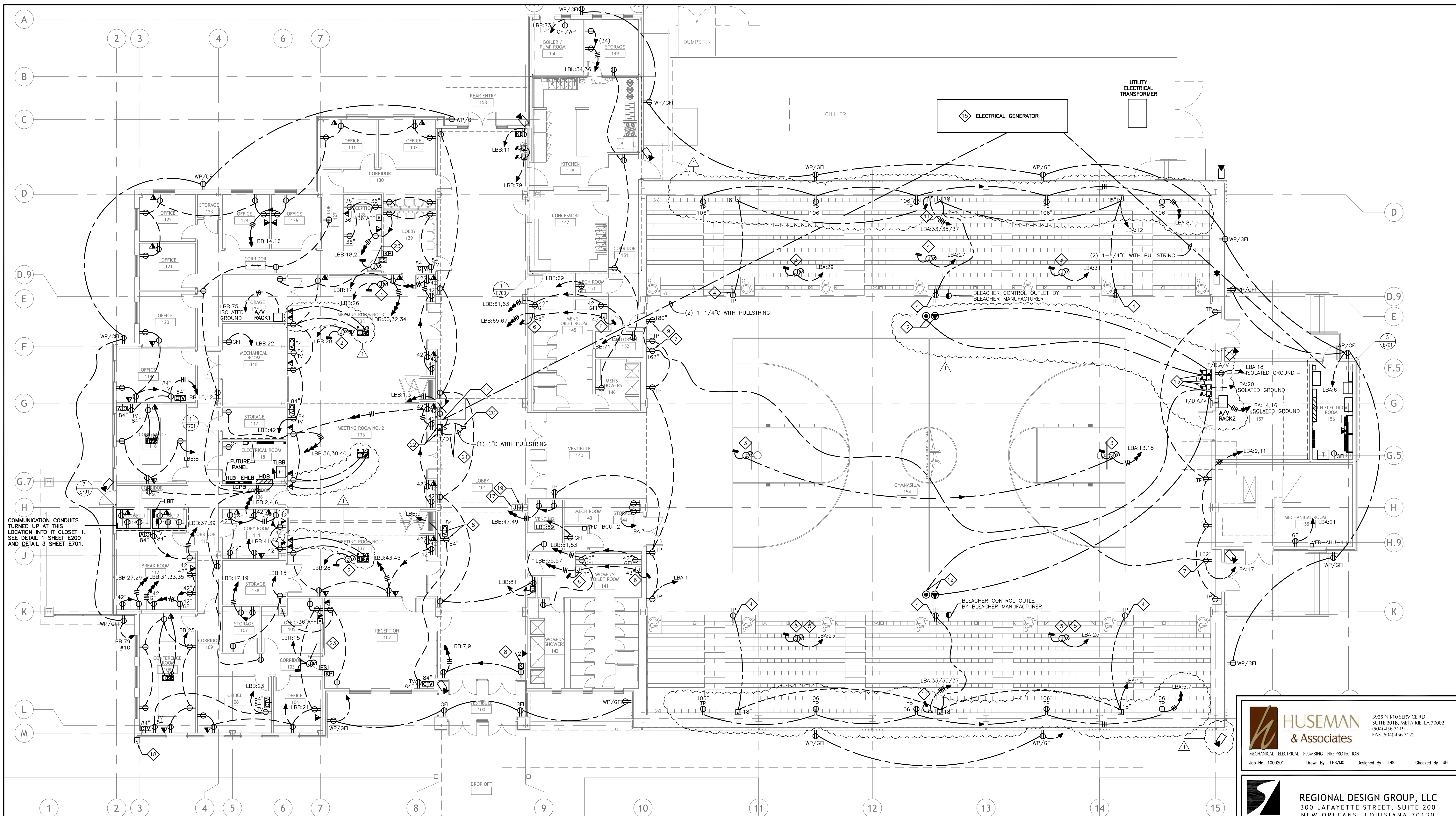
REGIONAL DESIGN GROUP, LLC
 300 LAFAYETTE STREET, SUITE 200
 NEW ORLEANS, LOUISIANA 70130
 (504) 523-6472 FAX (504) 529-1181

SIZELER THOMPSON BROWN ARCHITECTS

EDWARD A. DUFRESNE COMMUNITY CENTER
 LULING, LOUISIANA

sketch description
 Partial Electrical Site Plan

project no.	date	drawing number
	4-16-12	ESK002
file name	this drawing modifies	
1003201E200.dwg	E200	
issued for	WCPR #4	



COMMUNICATION CONDUITS TURNED UP AT THIS LOCATION INTO IT CLOSET 1. SEE DETAIL 1 SHEET E200 AND DETAIL 3 SHEET E701.

SHEET E301 NOTES ONLY:

1. ALL DEVICE MOUNTING HEIGHTS SHOWN ARE FOR GENERAL REFERENCE ONLY. REFER TO ARCHITECTURAL SHEETS FOR EXACT DEVICE LOCATIONS AND MOUNTING HEIGHTS.
2. PROVIDE SHOP DRAWINGS SHOWING EQUIPMENT LAY-OUT IN BOTH ELECTRICAL ROOMS (ROOM 115 & ROOM 156)
3. ALL AUDIO/VISUAL EQUIPMENT AND WIRING BY OTHERS.

SPECIFIC NOTES (SHEET E301 ONLY):

1. MOTORIZED PROJECTION SCREEN: 20A, 120V, 1Ø. PROVIDE JUNCTION BOXES AND 3/4" CONDUIT WITH PULL STRING FOR PROJECTION SCREEN CONTROLS. INSTALL PER MANUFACTURER'S REQUIREMENTS. COORDINATE WITH ARCHITECT FOR LOCATION OF CONTROL SWITCH.
2. CEILING MOUNTED PROJECTOR: 20A, 120V, 1Ø. PROVIDE JUNCTION BOXES AND 1" CONDUIT WITH PULL STRING FOR DATA. INSTALL PER MANUFACTURER'S REQUIREMENTS. COORDINATE WITH ARCHITECT FOR EXACT LOCATION OF PROJECTOR.
3. MOTORIZED BASKETBALL GOAL: 20A, 120V, 1Ø. PROVIDE JUNCTION BOXES AND 3/4" CONDUIT WITH PULL STRING FOR MOTOR CONTROLS. INSTALL PER MANUFACTURER'S REQUIREMENTS. LOCATE MOTOR CONTROL KEY SWITCH IN STORAGE 144. COORDINATE WITH ARCHITECT FOR EXACT SWITCH LOCATION.
4. OUTLET IN BOTTOM TREAD OF BLEACHERS: 20A, 120V, TAMPER PROOF DUPLEX OUTLET. PROVIDE AND INSTALL. WIRING HARNESS FOR DUPLEX OUTLET PROVIDED BY BLEACHER MANUFACTURER. CONNECTIONS TO OUTLET AND WALL MOUNTED JUNCTION BOX BY CONTRACTOR.
5. NOT USED
6. HAND DRYER: 20A, 120V, 1Ø. INSTALL PER MANUFACTURER'S REQUIREMENTS. COORDINATE WITH ARCHITECT FOR EXACT MOUNTING HEIGHTS.
7. SCOREBOARD: 20A, 120V, DUPLEX OUTLET. PROVIDE AND INSTALL. RECESSED CLOCK BOX FOR DUPLEX OUTLET. INSTALL PER MANUFACTURER'S REQUIREMENTS. COORDINATE WITH ARCHITECT FOR EXACT SWITCH LOCATION.
8. DEVICES FOR TV SHALL BE SURFACE MOUNTED TO STRUCTURE INSIDE ACCESSIBLE WALL SYSTEM. LOCATE DEVICES BEHIND NEAREST WALL SYSTEM PANEL THAT IS ADJACENT TO TV PANEL. INSTALL DEVICES TO WALL SYSTEM STRUCTURE PER WALL SYSTEM MANUFACTURER'S REQUIREMENTS. COORDINATE WITH ARCHITECT AND WALL SYSTEM MANUFACTURER.
9. WIRELESS ROUTER: 20A, 120V, 1Ø. PROVIDE IMPACT RESISTANT POLYCARBONATE COVER TO PROTECT ROUTER. COORDINATE WITH OWNER AND ARCHITECT FOR EXACT LOCATION AND MOUNTING HEIGHT.
10. WIRELESS ROUTER: 20A, 120V, 1Ø. LOCATE ABOVE ACCESSIBLE CEILING. COORDINATE WITH OWNER AND ARCHITECT FOR EXACT LOCATION.
11. BLEACHERS: 20A, 2ØB, 3Ø, 3ØA/3P DISCONNECT. WIRING HARNESS FROM MOTORS TO DISCONNECT PROVIDED AND ATTACHED TO BLEACHERS BY MANUFACTURER WITH CONNECTIONS TO DISCONNECT AND MOTORS BY CONTRACTOR. INSTALL PER MANUFACTURER'S REQUIREMENTS. COORDINATE WITH BLEACHER MANUFACTURER FOR EXACT SWITCH LOCATION.
12. WIREMOLD RFB86 SERIES OR EQUIVALENT FLOOR BOX. FLUSH COVER ASSEMBLY AND TILE SHIM. PROVIDE (2) DUPLEX RECEPTACLES. PROVIDE (2) 1 1/4" CONDUITS WITH PULLSTRING TO BOX (ONE FOR EACH SIDE OF THE BOX).
13. POWER, DATA, AUDIO/VISUAL WALL BOX. COORDINATE BOX TYPE AND DEVICE CONFIGURATION WITH ARCHITECT AND AUDIO/VISUAL EQUIPMENT VENDOR. POWER SHALL BE ISOLATED GROUND. DATA AND A/V CONDUIT WILL PULLSTRING SHALL BE SIZED PER A/V REQUIREMENTS AND SHALL TERMINATE AT A/V RACK IN STORAGE 157.
14. RECEPTACLES TO BE MOUNTED TO AN INDEPENDENT UNISTRUT SUPPORT AT APPROX. 18" ABOVE GRADE.
15. SEE STRUCTURAL FOR CONCRETE POUR IN THIS AREA PRIOR TO GENERATOR INSTALLATION. COORDINATE CONCRETE POUR AND EXACT LOCATION OF EMERGENCY GENERATOR WITH LOCATION OF CONDUIT STUB-UPS PRIOR TO PERFORMING ANY WORK. FOLLOWING ALL NECESSARY COORDINATION WITH STRUCTURAL, INSTALL EMERGENCY GENERATOR. SEE SHEET E501.

16. GENERATOR REMOTE ANNUNCIATOR. RECESSED IN DESKTOP. LOCATION PER ARCHITECT.
17. ALARM REPEATER: PROVIDE JUNCTION BOX AND 3/4" WITH PULLSTRING TO ALARM PANEL IN IT CLOSET 2. WALL MOUNT JUNCTION BOX 6" ABOVE TOP OF BEAM. COORDINATE WITH OWNER AND ARCHITECT FOR EXACT LOCATION.
18. OUTDOOR ALARM SIREN/STROBE: PROVIDE JUNCTION BOX AND 3/4" WITH PULLSTRING TO ALARM PANEL IN IT CLOSET 2. WALL MOUNT JUNCTION BOX 12" ABOVE TOP OF BEAM. COORDINATE WITH OWNER AND ARCHITECT FOR EXACT LOCATION.
19. ALARM SIREN/STROBE: PROVIDE JUNCTION BOX AND 3/4" WITH PULLSTRING TO ALARM PANEL IN IT CLOSET 2. WALL MOUNT JUNCTION BOX 12" ABOVE TOP OF BEAM. COORDINATE WITH OWNER AND ARCHITECT FOR EXACT LOCATION.
20. RECESSED POWER/DATA GROMMET. LOCATE IN DESKTOP PER ARCHITECT. DOUG MOCKETT, MODEL# PCS54B OR APPROVED EQUAL.
21. ROUTE POWER AND TELE/DATA CONDUIT IN DESK MILLWORK. COORDINATE ROUTING WITH ARCHITECT.
22. JUNCTION BOXES SHALL BE LOCATED ON WALL UNDER DESKTOP.
23. COIL SUFFICIENT LENGTH OF CONDUCTOR FOR CONNECTION TO POWER SUPPLY FOR ELECTRONIC STRIKE, PUSH BUTTON, AND KEYPAD. POWER SUPPLY FURNISHED BY OTHERS.

1 1ST FLOOR PLAN - POWER AND TELECOMMUNICATIONS
E301 1/8" = 1'-0"
NORTH

HUSEMAN & Associates
MECHANICAL ELECTRICAL PLUMBING FIRE PROTECTION
Job No. 1003201 Drawn By LHS/MC Designed By LHS Checked By JH
3925 N I-10 SERVICE RD SUITE 201B, METAIRIE, LA 70002 (504) 456-3119 FAX (504) 456-3122

REGIONAL DESIGN GROUP, LLC
300 LAFAYETTE STREET, SUITE 200 NEW ORLEANS, LOUISIANA 70130 (504) 523-6472 FAX (504) 529-1181
SIZELER THOMPSON BROWN ARCHITECTS

no.	revision	date
1	WPCR #4	04-16-2012
2		
3		
4		
5		

EDWARD A DUFRESNE COMMUNITY CENTER
LULING, LOUISIANA

1ST FLOOR PLAN - POWER AND TELECOMMUNICATIONS

seat	file name	drawing number
	1003201E301.dwg	E301
	project number	21131.00
	date	11-29-11
	phase	CA

CONSTRUCTION SET



**REGIONAL
DESIGN
GROUP, LLC**

May 16, 2012

Mr. Steve Louque
Lamar Contractors, LLC
481 Judge Edward Dufresne Pkwy
Luling, LA 70070

**Re: Edward A Dufresne Community Center
Parish Project # 45PARA3201
SA# 21131.00**

PROJECT
design group, llc
REGIONAL
design group, llc
HEALTHCARE
design group, llc

Dear Steve,

Lamar Contractor's Request For Change #5 rev1 is approved. RFC #5 will be added to the next Change Order issued and will modify the original contract sum by \$2,177.51.

Following is a summary of the recommended Request For Change:

Per Owner's request, a modification to the cook line in Kitchen 148 was issued as part of WCPR #003. RFC #5 was submitted as a response to this WCPR.

Please call us should you have any questions regarding this information.

Sincerely,

**Sizeler Thompson Brown Architects
Regional Design Group, LLC**

A handwritten signature in blue ink, appearing to read "Mark Brupbacher", is written over the typed name.

Mark Brupbacher, AIA

A Professional
Corporation

mcb

cc: File

Enclosure

300 Lafayette Street
Suite 200
New Orleans, LA
70130

office (504) 523-6472
fax (504) 529-1181

LAMAR CONTRACTORS, INC

Site Location: Edward Dufresne Community Center

Engineer: Sizler, Thompson, Brown Architects

Date: 5/15/2012

Request For Change No. 5 rev 1 - Adjust Cookline in Kitchen 148

DESCRIPTION	QUANT	MATERIAL		LABOR		SUB & OTHER		TOTAL
		UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	
			0		0		0	0
C & D Plumbing	1 ls		0		0		297	297
Buckelews (Fryer)	1 ls		0		0		2,050	2,050
Buckelews (Credit for Stove)	1 ls		0		0		-400	-400
			0		0		0	0
			0		0		0	0
			0		0		0	0
			0		0		0	0
			0		0		0	0
			0		0		0	0
			0		0		0	0
			0		0		0	0
Supervision	0 wk		0	1,610.00	0		0	0
Fuel	0 wk	175.00	0		0		0	0
Equipment Bobcat Loader	0 wk	495.00	0		0		0	0
Bobcat Excavator	0 wk	600.00	0		0		0	0
Dozer	0 wk	600.00	0		0		0	0
Temp Toilet	0 wk	30.00	0		0		0	0
Temp Office	0 wk	65.00	0		0		0	0
Temp Storage	0 wk	40.00	0		0		0	0
			0		0		0	0
SUB-TOTALS			0.00		0.00		1,947.04	1,947.04
SALES TAX EXEMPT	0 %							0.00
P/R BURDEN @ 41%	0.41 %							0.00
SMALL TOOLS @ 4%	0.04 %							0.00
SUBTOTAL								1,947.04
Lamar OH&P on Subcontractor	0.10 %							194.70
SUBTOTAL								2,141.74
Lamar OH&P on Self Performed	0.15 %							0.00
SUBTOTAL								2,141.74
Bond & Insurance	0.017 %							35.77
GRAND TOTAL								2,177.51

This office is requesting an additional (0) Zero Day be added to the Contract.
 Please advise this office in (10) Ten Days whether this RFC has been approved.
 Delay in approval will require additional time be added to the contract.



LMP #4619 • La. State Mech. #46330

573 Good Hope Street
Norco, LA 70079
Ph: 985-764-2220
N.O. Ph: 504-671-3135
FAX: 985-764-2228

April 24th 2012

Lamar Contractors Inc.
481 Judge Edward Dufrense Pkwy
Luling LA 70070

ATTN: Sarah Donnaud
RE: Edward Dufrense Community Center – WCPR003 Add fryer

Ms. Donnaud,

RFC #1

This change request is to furnish an additional 3/4" natural gas connection for a fryer in the kitchen and connect with quick connect hose furnished by others.

The total cost for this change request: \$297.04
No tax is included.

Material:	\$ 66.87
Labor: 3.46hrs @ \$55.00	\$190.30
Subtotal:	<u>\$257.17</u> ✓
10% Overhead:	\$ 25.72
5% Profit:	<u>\$ 14.15</u>
Job Total:	\$297.04

If I can be of any further assistance please, don't hesitate to call.

Sincerely,

Ryan Louque
Estimator/Safety Director
C&D Plumbing, L.L.C.
LMP #4619

RL/rl

Sarah Donnaud

From: Danny <Danny@buckfoodsvc.com>
Sent: Tuesday, May 15, 2012 1:17 PM
To: 'Sarah Donnaud'
Subject: RE: RFC #5 Cookline fryer Dean - SM50G 50 Lb Gas All-Purpose Fryer

1600.00 for the fryer(includes freight)

200.00 for the gas hose(includes freight)

1800.00 plus tax if applicable

Add 250.00 for the install.

Sorry for the confusion, my rep quoted the wrong model #.

Fryer total: 2,050.00

Danny Butler
Vico-President
Buckelew Hardware Company, Inc.
P.O. Box 15586
8230 S. Choctaw Drive
Baton Rouge, La 70815
danny@buckfoodsvc.com

Office: (225) 926-3657 x101
Fax: (225) 927-9032
Cell: (225) 978-2979

From: Sarah Donnaud [<mailto:s.donnaud@lamarcontractors.com>]
Sent: Tuesday, May 15, 2012 1:09 PM
To: danny@buckfoodsvc.com
Subject: FW: RFC #5 Cookline fryer Dean - SM50G 50 Lb Gas All-Purpose Fryer

See below the link for the Dean Fryer

From: Mark Brupbacher, AIA [<mailto:mbrupbacher@sizeler.com>]
Sent: Monday, May 14, 2012 11:15 AM
To: Sarah Donnaud
Subject: RE: RFC #5 Cookline fryer Dean - SM50G 50 Lb Gas All-Purpose Fryer

You are correct.

Mark Brupbacher, AIA

SIZELER THOMPSON BROWN ARCHITECTS
Evolution Through Design - Celebrating 30 Years
300 Lafayette St., Suite 200 | New Orleans, LA 70130 | 504.523.6472 | fax 504.529.1181
www.sizelerthompsonbrown.com

Please consider the environment when printing this email.

Sarah Donnaud

From: Danny <Danny@buckfoodsvc.com>
Sent: Monday, May 07, 2012 6:00 AM
To: 'Sarah Donnaud'
Subject: RE: Dufresne - WCPR No. 3

That is correct.

From: Sarah Donnaud [mailto:s.donnaud@lamarcontractors.com]
Sent: Friday, May 04, 2012 2:28 PM
To: 'Danny'
Subject: RE: Dufresne - WCPR No. 3

Danny,

I got your voicemail. For now, I can deal with the pricing breakdown you left me on my voicemail. Just confirm via email when you get back in the office.

3 Burner Range : \$1,650.00
2 Burner Range: \$1,250.00

Credit : \$ -400.00

~~New Fryer. \$ 3,000.00~~

~~Total Change Order Price for WCPR NO. 3 : \$2,600.00~~

Thanks

*Sarah Donnaud
Project Manager*

*Lamar Contractors, Inc.
481 Judge Edward Dufresne Pkwy.
Luling, LA 70070*

*985.785.7121
985.785.7124 f*

From: Danny [mailto: Danny@buckfoodsvc.com]
Sent: Friday, May 04, 2012 9:45 AM
To: 'Sarah Donnaud'
Cc: 'Steve Louque'
Subject: RE: Dufresne - WCPR No. 3

Change Request #3

AIA® Document G709™ – 2001

Work Changes Proposal Request

PROJECT *(Name and address):*
Edward A. Dufresne Community
Center
274 Judge Edward Dufresne Pkwy
Luling, LA 70070

PROPOSAL REQUEST NUMBER: 003

DATE OF ISSUANCE: April 16, 2012

OWNER *(Name and address):*
St. Charles Parish Grants Office
P.O. Box 302
15045 River Road
Hahnville, LA 70057

CONTRACT FOR: General Construction

CONTRACT DATE: December 7, 2011

FROM ARCHITECT *(Name and address):*
Sizeler Thompson Brown Architects
Regional Design Group, LLC
300 Lafayette Street, Suite 200
New Orleans, LA 70130

ARCHITECT'S PROJECT NUMBER:
STBA# 21131.00

OWNER:
ARCHITECT:
CONSULTANT:
CONTRACTOR:
FIELD:
OTHER:

TO CONTRACTOR *(Name and address):*
Lamar Contractors, Inc.
481 Judge Edward Dufresne Pkwy
Luling, LA 70070

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Ten (10) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION *(Insert a written description of the Work):*

Adjust cookline in Kitchen 148 to allow room for a fryer and revise the three (3) burner stove to a two (2) burner stove per attached drawings. Adjust Natural gas output per Plumbing legend and include one additional connection for new fryer.

ATTACHMENTS *(List attached documents that support description):*

KSK001, KSK002, KSK003

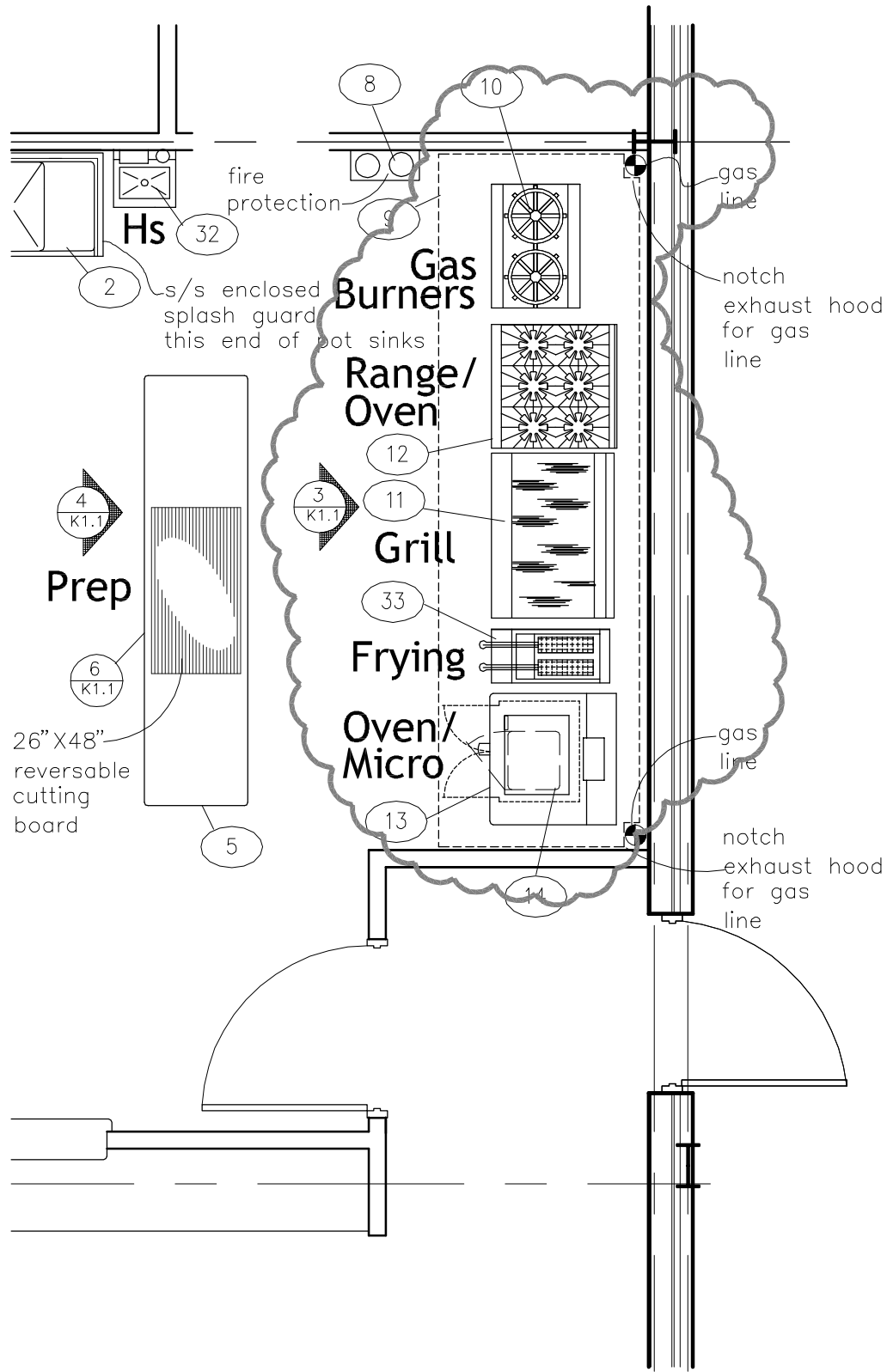
REQUESTED BY THE ARCHITECT:



(Signature)

Mark Brupbacher, Architect

(Printed name and title)



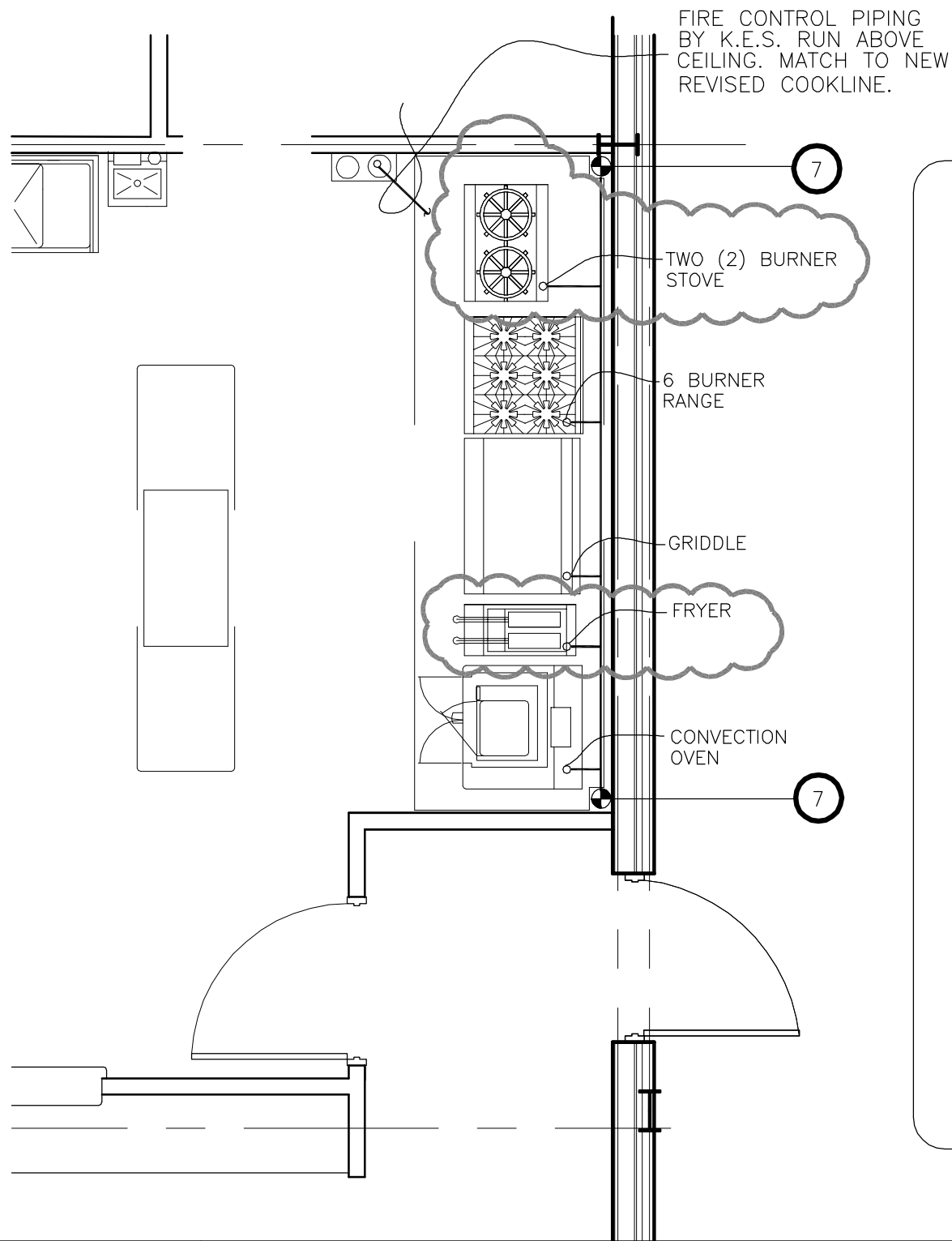
NOTE:
 Cookline has been adjusted to allow room for an additional Fryer – Item No.33. Item No. 10 will be revised to a Two (2) burner unit. Adjust cookline to accommodate changes in cookline equipment.
 Fire Protection System nozzles must be adjusted to properly cover all the Equipment under the Exhaust Hood accordingly.

1	FOOD FACILITIES ARRANGEMENT PLAN	
KSK001	SCALE: 1/4" = 1'-0"	REVISIONS

ADDITIONAL REVISED AND NEW EQUIPMENT
 10. TWO (2) BURNER STOCK POT STOVE
 33. FRYER

GENERAL NOTE:
 EQUIPMENT AND REQUIREMENTS SHOWN ON THESE PLANS ARE FOR ITEMS THAT ARE TO BE PROVIDED BY THE KITCHEN EQUIPMENT SUPPLIER. ALL OTHER REQUIREMENTS SHALL BE SHOWN ON OTHER PLANS BY OTHERS. COORDINATE ALL PLANS BEFORE CONSTRUCTION BEGINS.

W.S.W.
 FOOD FACILITIES DESIGN AND PLANNING
 W.STEVE WELBORN, FCSI, FIA
 29301 COUNTY ROAD 2100
 KEMP, TEXAS, 75143-6513
 Telephone (903) 498-5657
 Fax (903) 498 6643
 wsw7grp@netzero.com



MECHANICAL

SYMBOLS & ABBREVIATIONS

- HUB DRAIN AS NOTED
- ⊗ FLOOR DRAIN-4" HIGH FUNNEL
- ⊙ FLOOR DRAIN (FD)
- FLOOR SINK AS NOTED
- ⊕ RIGHT ANGLE FLOOR DRAIN AS NOTED
- ⊕ MIXING HOSE BIBB, SINGLE OUTLET
- ⊕ HOSE BIBB, SINGLE OUTLET
- HOT/COLD WATER AS NOTED
- DR DRAIN
- CW COLD WATER
- HW HOT WATER
- HD HUB DRAIN SET 1" AFF
- EL ELEVATION AFF
- AFF ABOVE FINISHED FLOOR
- BFF BELOW FINISHED FLOOR
- SU STUB UP AFF
- GPH GALLONS PER HOUR
- GPM GALLONS PER MINUTE
- SS STEAM SUPPLY
- SR STEAM RETURN
- BHP BOILER HORSEPOWER
- PPH POUNDS PER HOUR
- PSI POUNDS PER SQUARE INCH
- DFA DOWN FROM ABOVE
- BTC BRANCH TO CONNECTION
- ▭ RETURN AIR DUCT CONNECTION
- ▭ EXHAUST DUCT CONNECTION
- SP STATIC PRESSURE
- WG INCHES OF WATER GAUGE
- CFM CUBIC FEET PER MINUTE
- FPM FEET PER MINUTE (VELOCITY)
- KES KITCHEN EQUIPMENT SUPPLIER

1	FOOD FACILITIES ARRANGEMENT PLAN
KSK002	SCALE: 1/4" = 1'-0" REVISIONS

PLUMBING LEGEND REVISIONS

*7. NATURAL GAS OF SUFFICIENT SIZE TO HANDLE 584,000 B.T.U./HR, D.F.A. AT POINTS SHOWN (FROM LOOP ABOVE CEILING), SERVING THE FOLLOWING EQUIPMENT:

QTY	DESCRIPTION	BTU/HR	CONN.	SUPPLY PRESSURE
●1	STOCK POT STOVE	100,000 BTU/HR	3/4" NPT.	4" W.C.
●1	RANGE WITH OVEN	184,000 BTU/HR	3/4" REAR CONN.	6" W.C.
●1	GRIDDLE	120,000 BTU/HR	3/4" CONN.	7" W.C.
●1	SINGLE CONVECTION OVEN	60,000 BTU/HR	1/2" CONN.	4.5" W.C.
●1	FRYER	120,000 BTU/HR	3/4" CONN.	4" W.C.

GENERAL NOTE:
EQUIPMENT AND REQUIREMENTS SHOWN ON THESE PLANS ARE FOR ITEMS THAT ARE TO BE PROVIDED BY THE KITCHEN EQUIPMENT SUPPLIER. ALL OTHER REQUIREMENTS SHALL BE SHOWN ON OTHER PLANS BY OTHERS. COORDINATE ALL PLANS BEFORE CONSTRUCTION BEGINS.

* PLUMBER TO SET GAS VALVES, FURNISHED BY THE KITCHEN EQUIPMENT SUPPLIER, IN THE GAS LINES AS PART OF THE FIRE EXTINGUISHING AND FUEL SHUT-OFF SYSTEM.

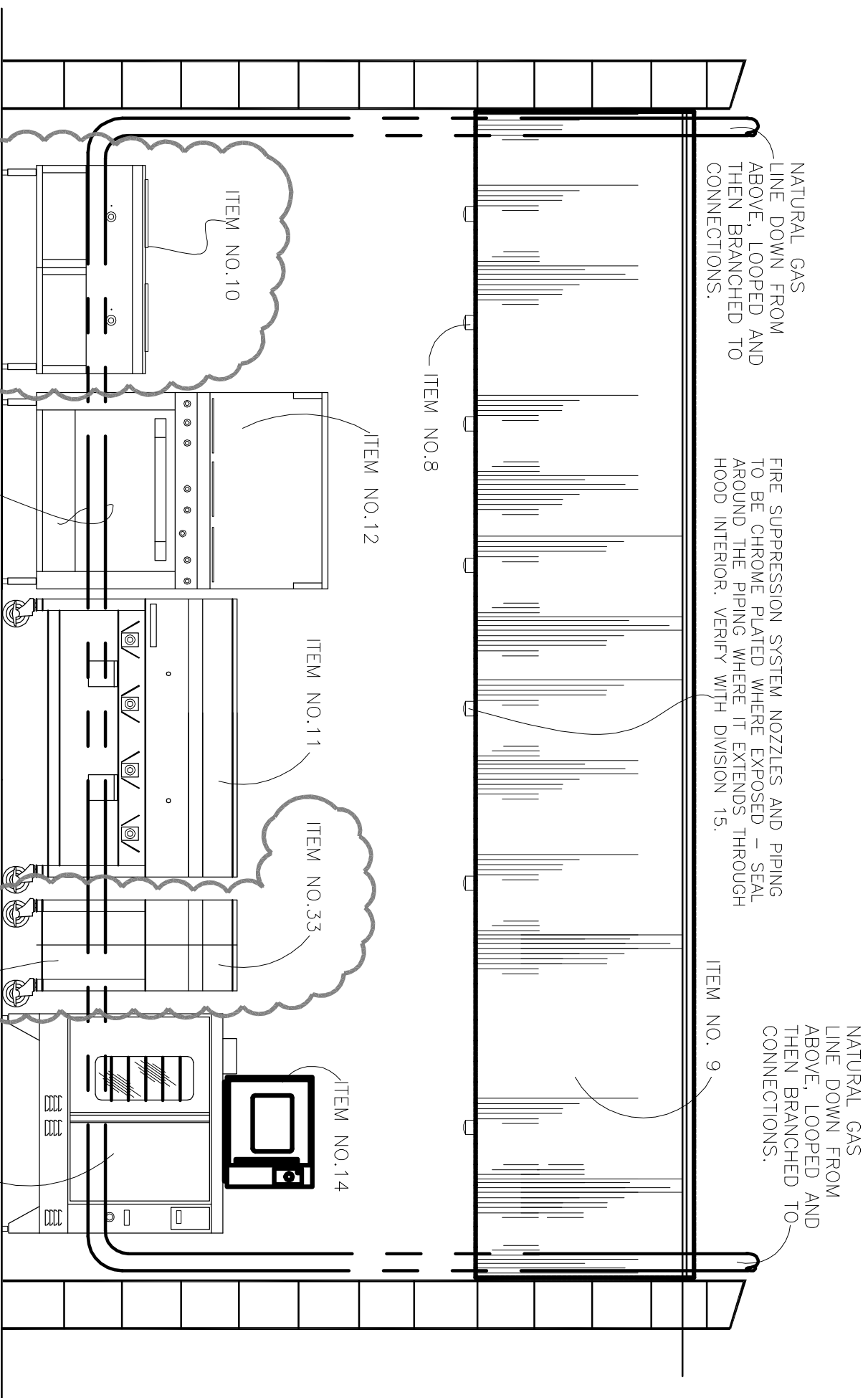
- PLUMBER TO MAKE FINAL CONNECTION FROM THE MAIN GAS LINE TO EACH PIECE OF EQUIPMENT WITH FLEXIBLE GAS QUICK DISCONNECT HOSES, PROVIDED BY THE KITCHEN EQUIPMENT SUPPLIER.

wsw

**FOOD FACILITIES DESIGN
AND PLANNING**

W. STEVE WELBORN, FCSI, FIA
29301 COUNTY ROAD 2100
KEMP, TEXAS, 75143-6513
Telephone (903) 498-5657
Fax (903) 498 6643

wsw7grp@netzero.com



3	ELEVATION OF REVISED COOKLINE
KSK003	SCALE: 1/4" = 1'-0"

GENERAL NOTE:
EQUIPMENT AND REQUIREMENTS SHOWN ON THESE PLANS ARE FOR ITEMS THAT ARE TO BE PROVIDED BY THE KITCHEN EQUIPMENT SUPPLIER. ALL OTHER REQUIREMENTS SHALL BE SHOWN ON OTHER PLANS BY OTHERS. COORDINATE ALL PLANS BEFORE CONSTRUCTION BEGINS.

WSW
FOOD FACILITIES DESIGN AND PLANNING
 W. STEVE WEILBORN, FCSI, FIA
 29301 COUNTY ROAD 2100
 KEMP, TEXAS, 75143-6513
 Telephone (903) 498-6657
 Fax (903) 498-6643
 wsw7grp@netzero.com

REGIONAL DESIGN GROUP, LLC
 300 LAFAYETTE STREET, SUITE 200
 NEW ORLEANS, LOUISIANA 70130
 (504) 523-6472 FAX (504) 529-1181

SIZELER THOMPSON BROWN ARCHITECTS

EDWARD A. DUFRESNE COMMUNITY CENTER
 LULING, LA.

sketch description
Elevation of Cookline

project number 21131.00	date 04-12-12	drawing number KSK003
file name KSK003.dwg	issued for WCPR #003	this drawing modifies: K1.1



**REGIONAL
DESIGN
GROUP, LLC**

May 30, 2012

Mr. Steve Louque
Lamar Contractors, LLC
481 Judge Edward Dufresne Pkwy
Luling, LA 70070

Re: Edward A Dufresne Community Center
Parish Project # 45PARA3201
STBA# 21131.00

PROJECT
design group, llc
REGIONAL
design group, llc
HEALTHCARE
design group, llc

Dear Steve,

Lamar Contractor's Request For Change #6 rev 1 is approved. RFC #6 will be added to the next Change Order issued and will modify the original contract sum by \$564.27.

Following is a summary of the recommended Request For Change:

Per the response to RFI #37, add fitting to bring sewer cleanout to 90 degrees.

Please call us should you have any questions regarding this information.

Sincerely,

**Sizeler Thompson Brown Architects
Regional Design Group, LLC**

A handwritten signature in blue ink, appearing to read "Mark Brupbacher", is written over a faint, larger version of the signature.

Mark Brupbacher, AIA
Architect

mcb

cc: File
Holly Fonseca, SCP

Enclosure

A Professional
Corporation

300 Lafayette Street
Suite 200
New Orleans, LA
70130

office (504) 523-6472
fax (504) 529-1181

LAMAR CONTRACTORS, INC

Site Location: Edward Dufresne Community CenterEngineer: Sizler, Thompson, Brown ArchitectsDate: 5/29/2012

Request For Change No. 6 rev 1- Addition of Fitting to Sewer Clean Out per RFI No. 37 Response

DESCRIPTION	QUANT	MATERIAL		LABOR		SUB & OTHER		TOTAL
		UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	
			0		0		0	0
A & D Plumbing	1 ls		0.00		0.00		462.50	462.50
A & D Plumbing OH&P			0.00		0.00		46.25	46.25
			0.00		0.00		0.00	0.00
			0.00		0.00		0.00	0.00
			0.00		0.00		0.00	0.00
			0.00		0.00		0.00	0.00
			0.00		0.00		0.00	0.00
			0.00		0.00		0.00	0.00
			0.00		0.00		0.00	0.00
			0.00		0.00		0.00	0.00
			0.00		0.00		0.00	0.00
			0		0		0	0
Supervision	0 wk		0	1,610.00	0		0	0
Fuel	0 wk	175.00	0		0		0	0
Equipment Bobcat Loader	0 wk	495.00	0		0		0	0
Bobcat Excavator	0 wk	600.00	0		0		0	0
Dozer	0 wk	600.00	0		0		0	0
Temp Toilet	0 wk	30.00	0		0		0	0
Temp Office	0 wk	65.00	0		0		0	0
Temp Storage	0 wk	40.00	0		0		0	0
			0		0		0	0
SUB-TOTALS			0.00		0.00		508.75	508.75
SALES TAX EXEMPT	0 %							0.00
P/R BURDEN @ 41%	0.41 %							0.00
SMALL TOOLS @ 4%	0.04 %							0.00
SUBTOTAL								508.75
Lamar OH&P on Subcontractor	0.10 %							46.25
SUBTOTAL								555.00
Lamar OH&P on Self Performed	0.15 %							0.00
SUBTOTAL								555.00
Bond & Insurance	0.017 %							9.27
GRAND TOTAL								564.27

This office is requesting an additional (0) Zero Day be added to the Contract.

Please advise this office in (10) Ten Days whether this RFC has been approved.

Delay in approval will require additional time be added to the contract.

A & D Plumbing, LLC
P.O. Box 2684
Covington, La. 70434
985.892.3395 office 9856.966.0677 cell
andplumbing@bellsouth.net
LMP# 4806 LA# 54544

Change Order Request

Client: Lamar Contractors, Inc
Date: May 10, 2012
Project: Edward Dufresne Community Center

Change Order based on RFI #1 dated 5/3/12:

Adding Fitting to clean out that makes it come up at a 90 degree angle.

Labor 2hours each for one laborer and one equipment operator	\$132.50
Material 4 fittings	\$125.00
Equipment Rental	\$205.00
Subtotal	\$462.50
10% Profit and overhead	\$ 46.25
Total change order	\$508.75

Prices based on plans, specs and addendums provided to date. A & D agrees to carry workers compensation and general liability insurances throughout the duration of the job. Owner/Contractor is responsible for all other insurances. A & D is not responsible for delays beyond its control (i.e. weather, contractor scheduling delays). Any deviation from the original plans and specs will be considered a change order and both A & D and Owner/Contractor will agree on costs in writing before any work is performed.

Change Order prices are good for 60 days. Please forward change order promptly as to not delay any work progress.

Thank you.

DOCUMENT 01 3130 - REQUEST FOR INFORMATION (RFI)

From: LAMAR CONTRACTORS, INC. Date: 5/3/12 RFI No: 37
481 JUDGE EDWARD DUFRESNE
LULING, LA 70070 Cc: _____

To: Sizeler Thompson Brown Architects Reference: Spec Section _____
Regional Design Group, LLC Drawings: _____
300 Lafayette Street, Suite 200
New Orleans, La 70130
504-523-6472 Fax 504-529-1181 Attachment: Yes No

Attn: MARK BRUPBACHER Date Response Requested: ASAP

Subject: A & D PLUMBING RFI NO. 1

Question: _____
See Attached RFI NO. 1 from A & D Plumbing

Proposed Solution: _____

Signed: _____

P.O.R. Response: _____
Adding fitting to come up at 90 degree angle is acceptable for sewer clean out.

Signed: Ryan M. Flanagan Date: 5/4/12

NOTE: This reply is not an authorization to proceed with work involving additional cost, time or both. If any reply requires a change to the Contract Documents, a Change Order, Construction Change Directive or a Minor Change in the work must be executed in accordance with the Contract Documents.

Sarah Donnaud

From: Daryl Galliano <andplumbing@bellsouth.net>
Sent: Thursday, May 03, 2012 1:18 PM
To: Sarah Donnaud; Steve Louque
Subject: RFI request for Ed Dufresne 050312

A&D RFI No. 1

Plans call for V8504 sewer ring cover that is only 10".
We are putting it on 8" piece of pipe at a 45 degree angle.
It is not going to cover it properly and will result in extremely hard access
to cleanout (waste).

Instead of clean out coming out at 45 degree angle, I would like to put a fitting on it that will
make it come up at a 90 degree angle.

The alternative is to leave it as is, or get a bigger cover which is much more expensive.

Let me know the directive to follow.

Thank you,
Daryl Galliano
A & D Plumbing, LLC
985-966-0677



**REGIONAL
DESIGN
GROUP, LLC**

October 2, 2012

Mr. Steve Louque
Lamar Contractors, LLC
481 Judge Edward Dufresne Pkwy
Luling, LA 70070

**Re: Edward A Dufresne Community Center
Parish Project # 45PARA3201
STBA# 21131.00**

PROJECT
design group, llc

REGIONAL
design group, llc

HEALTHCARE
design group, llc

Dear Steve,

Lamar Contractor's Request For Change #9 rev 1 is approved for an extension of four (4) calendar days to the contract. RFC #9 rev 1 shall be added to a Change Order at a later date since this revision did not change the original contract sum.

Following is a summary of the recommended Request For Change:

As discussed and agreed upon in weekly progress meetings, RFC #9 rev 1 was issued due to ten (10) adverse weather days occurring in the month of June. Per the contract specifications, the reasonably anticipated days of adverse weather for the month of June is six (6) days.

Therefore, Lamar Contractors' contract is approved to increase in time by four (4) calendar days. The new Substantial Completion date is June 6, 2013.

Please call us should you have any questions regarding this information.

Sincerely,

*A Professional
Corporation*

**Sizeler Thompson Brown Architects
Regional Design Group, LLC**

A handwritten signature in blue ink, appearing to read "Mark Brupbacher", is written over the typed name.

Mark Brupbacher, AIA

300 Lafayette Street
Suite 200
New Orleans, LA
70130

mcb

cc: File

Enclosure

office (504) 523-6472
fax (504) 529-1181

LAMAR CONTRACTORS, INC

Site Location: Edward Dufresne Community CenterEngineer: Sizler, Thompson, Brown ArchitectsDate: 7/31/2012

Request For Change No. 9 rev 1 - June 2012 Rain Days

DESCRIPTION	QUANT	MATERIAL		LABOR		SUB & OTHER		TOTAL
		UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	
June of 2012 had the following			0		0		0	0
Adverse Weather Days:			0.00		0.00		0.00	0.00
6/01/2012(.5); 6/6/2012(.5)			0.00		0.00		0.00	0.00
6/07/2012(1); 6/8/2012(1)			0.00		0.00		0.00	0.00
6/09/2012(1); 6/10/2012(1)			0.00		0.00		0.00	0.00
6/11/2012(.5); 6/14/2012(1)			0.00		0.00		0.00	0.00
6/15/2012 (1); 6/16/2012(1)			0.00		0.00		0.00	0.00
6/17/2012(1); 6/18/2012(.5)			0.00		0.00		0.00	0.00
			0.00		0.00		0.00	0.00
Total Adverse Weather Days:	10 days		0.00		0.00		0.00	0.00
Allowed Adverse Days for June	6 days		0.00		0.00		0.00	0.00
			0.00		0.00		0.00	0.00
Total Days To be added to contract	4 days		0.00		0.00		0.00	0.00
			0		0		0	0
Supervision	0 wk		0	1,610.00	0		0	0
Fuel	0 wk	175.00	0		0		0	0
Equipment Bobcat Loader	0 wk	495.00	0		0		0	0
Bobcat Excavator	0 wk	600.00	0		0		0	0
Dozer	0 wk	600.00	0		0		0	0
Temp Toilet	0 wk	30.00	0		0		0	0
Temp Office	0 wk	65.00	0		0		0	0
Temp Storage	0 wk	40.00	0		0		0	0
			0		0		0	0
SUB-TOTALS			0.00		0.00		0.00	0.00
SALES TAX EXEMPT	0 %							0.00
P/R BURDEN @ 41%	0.41 %							0.00
SMALL TOOLS @ 4%	0.04 %							0.00
SUBTOTAL								0.00
Lamar OH&P on Subcontractor	0.10 %							0.00
SUBTOTAL								0.00
Lamar OH&P on Self Performed	0.15 %							0.00
SUBTOTAL								0.00
Bond & Insurance	0.017 %							0.00
GRAND TOTAL								0.00

This office is requesting an additional (4) FOUR Days be added to the Contract.

Please advise this office in (10) Ten Days whether this RFC has been approved.

Delay in approval will require additional time be added to the contract.



SIZELER
THOMPSON
BROWN
ARCHITECTS

**REGIONAL
DESIGN
GROUP, LLC**

November 27, 2012

Mr. Steve Louque
Lamar Contractors, LLC
481 Judge Edward Dufresne Pkwy
Luling, LA 70070

**Re: Edward A Dufresne Community Center
Parish Project # 45PARA3201
STBA# 21131.00**

PROJECT
design group, llc

REGIONAL
design group, llc

HEALTHCARE
design group, llc

Dear Steve,

Lamar Contractor's Request For Change #10 rev 4 is approved. RFC #10 rev 4 will be included in Change Order #1 and will modify the original contract sum by \$285,091.84 and contract time by eleven (11) calendar days.

Following is a summary of the recommended Request For Change:

Per Owner's request, additional parking spaces and lanes to the parking lot configuration was issued as part of WCPR #005. RFC #10 rev 4 was submitted as a response to this WCPR.

Therefore, Lamar Contractors' contract is approved to increase in time by eleven (11) calendar days. The new Substantial Completion date is July 1, 2013.

Please call us should you have any questions regarding this information.

Sincerely,

**Sizeler Thompson Brown Architects
Regional Design Group, LLC**

*A Professional
Corporation*

Mark Brupbacher, AIA

mcb

cc: File
Holly Fonseca

Enclosure

300 Lafayette Street
Suite 200
New Orleans, LA
70130

office (504) 523-6472
fax (504) 529-1181

LAMAR CONTRACTORS, INC

Site Location: Edward Dufresne Community Center

Engineer: Sizler, Thompson, Brown Architects

Date: 11/13/2012

Request For Change No. 10 rev 4 - WCPR No. 5 - Additional Parking

DESCRIPTION	QUANT	MATERIAL		LABOR		SUB & OTHER		TOTAL
		UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	
Arabie - Sand (2850yds)	1 ls		0.00		0.00		24,175.00	24,175.00
Arabie Profit	1 ls		0.00		0.00		3,626.25	3,626.25
Geocloth	6 roll	485.00	2,910.00	75.00	450.00		0.00	3,360.00
Form 8" Paving	764 sf	1.70	1,298.80		0.00		0.00	1,298.80
6" Paving	514 sf	1.70	873.80		0.00		0.00	873.80
Reinforcing Steel	1 ls		24,673.00		0.00		0.00	24,673.00
CJ Keyway 6"	1058 lf	1.13	1,195.54		0.00		0.00	1,195.54
Keyway 8"	1813 lf	1.39	2,520.07		0.00		0.00	2,520.07
Geocloth Strip	12 roll	54.00	648.00		0.00		0.00	648.00
Joint Sealant	2871 lf		0.00		0.00	1.00	2,871.00	2,871.00
LCJ Keyway 8"	547 lf	1.18	645.46		0.00		0.00	645.46
Sandplate	364 ea	0.35	127.40		0.00		0.00	127.40
Geocloth Strip	3 roll	54.00	162.00		0.00		0.00	162.00
Deformed Bars 30"	183 ea	1.47	269.01		0.00		0.00	269.01
Spade Chair	364 ea	0.35	127.40		0.00		0.00	127.40
EJ Redwood 6" w/basket	539 lf	5.49	2,959.11		0.00		0.00	2,959.11
Redwood 8" w/basket	333 lf	6.59	2,194.47		0.00		0.00	2,194.47
Geocloth Strip	4 roll	54.00	216.00		0.00		0.00	216.00
Joint Sealant	872 lf		0.00		0.00	1.50	1,308.00	1,308.00
Concrete	668 cy	94.00	62,792.00		0.00		0.00	62,792.00
Pump Concrete	668 cy		0.00		0.00	12.00	8,016.00	8,016.00
Pina Concrete (form & finish)	1 ls		0.00		0.00		30,360.00	30,360.00
Pina Conc. Profit	1 ls		0.00		0.00		4,554.00	4,554.00
C & D Plumbing (Storm Drng)	1 ls		0.00		0.00		8,870.40	8,870.40
C & D Profit	1 ls		0.00		0.00		1,330.56	1,330.56
Lamar Catch Basin Modification	40 mh		0.00	12.28	491.20		0.00	491.20
Electric Jack Hammer Rental	2 days		0.00	110.00	220.00		0.00	220.00
Advanced Electric	1 ls		0.00		0.00		32,820.25	32,820.25
Advanced Electric Profit	1 ls		0.00		0.00		4,563.04	4,563.04
Sonatube for Lightpole Bases	50 lf	9.20	460.00	10.00	500.00		0.00	960.00
Concrete @ Bases	7 cy	94.00	658.00		0.00		0.00	658.00
Finish & Pour Bases	5 ea		0.00	400.00	2,000.00		0.00	2,000.00
Grass Rangers	1 ls		0.00		0.00		2,252.38	2,252.38
Grass Rangers - Profit	1 ls		0.00		0.00		337.86	337.86
Parking Lot Striping & Arrows	1 ls		0.00		0.00		5,330.00	5,330.00
Do Not Enter Signage	2 ea		0.00		0.00	175.00	350.00	350.00
Bollards w/ Chain Guard	2 ea	500.00	1,000.00	100.00	200.00		0.00	1,200.00
Supervision	2 wk		0.00	1,610.00	3,220.00		0.00	3,220.00
Fuel	2 wk	175.00	350.00		0.00		0.00	350.00
Equipment Bobcat Loader	2 wk	495.00	990.00		0.00		0.00	990.00
Bobcat Excavator	2 wk	600.00	1,200.00		0.00		0.00	1,200.00
Dozer	2 wk	600.00	1,200.00		0.00		0.00	1,200.00
Temp Toilet	2 wk	30.00	60.00		0.00		0.00	60.00
Temp Office	2 wk	65.00	130.00		0.00		0.00	130.00
Temp Storage	2 wk	40.00	80.00		0.00		0.00	80.00
SUB-TOTALS			109,740.06		7,081.20		130,764.74	247,586.00

LAMAR CONTRACTORS, INC

SUB TOTAL CARRIED FWD			109,740.06		7,081.20		130,764.74	247,586.00
SALES TAX @ 9%	0 %							0.00
P/R BURDEN @ 41%	0.41 %							2,903.29
SMALL TOOLS @ 4%	0.04 %							283.25
SUBTOTAL								250,772.54
Lamar OH&P on Subcontractor	0.10 %							11,635.30
SUBTOTAL								262,407.84
Lamar OH&P on Self Performed	0.15 %							18,001.17
SUBTOTAL								280,409.01
Bond & Insurance	0.017 %							4,682.83
GRAND TOTAL								285,091.84

This office is requesting an additional (11) Eleven Days be added to the Contract.

Please advise this office in (10) Ten Days whether this RFC has been approved.

Delay in approval will require additional time be added to the contract.

Onshore Materials, LLC

163 Saint Peters Street

Thibodaux, LA 70301

Contractor's License #48371

Office: 985-449-0391 Fax: 985-447-6729

Email: neil@arabietransport.com
or office@arabietransport.com

Company: Lamar Contractors

Address: 481 Judge Edward Dufrene Pkwy
Luling, La 70070

Phone: 985-785-7124

Fax: 985-785-7124

Attention: Sarah

Date: 8/3/2012

Pages: 1

Job # _____
Edward A Dufrene
Community Center

Address: Luling, La

Qty	Unit	Item Description	Cost	Price
1	LS	Sand delivered and spread on job site for additional work requested, Mob and Demob included in price.	\$24,175.00	\$24,175.00
1	LS	Onshore Materials profit	\$3,626.25	\$3,626.25
BID TOTAL				\$27,801.25

QUOTE IS ONLY VALID FOR THIRTY (30) DAYS
THANK YOU FOR THE OPPORTUNITY TO QUOTE THIS PROJECT

One and one-half percent (1 1/2%) per month will be added to all invoices over 30 days old. The above interest and twenty-five (25%) of both principal and interest will be added if this quote and invoices are placed in the hands of an attorney for collection, with a minimum hourly charge at \$150.00 per hour for an attorney.

APPLICATION OF PAYMENTS: Payment shall be applied first to the unpaid finance charge and then to the payment of the unpaid balance of each item in order of its purchase.

By signing this quote your company agrees to the above terms and conditions. Please have an officer sign this agreement and mail the original form back to Arabia Transport.

Customer Signature: _____ Date: _____

Material Quotation



600 St. George Street
 Jefferson, LA 70121
 Fax: 504.736.9333

DATE: 10/20/2011

ATTN: ESTIMATOR
 RE: NEW COMMUNITY CENTER (LULING)

FROM: John Humbrecht
 Phone: 504.339.1274 734-7000
 Email: john.humbrecht@cmc.com

Item Description	Price	Unit
SILT FENCE WITH ATTACHED STAKES, 3' X 100'	\$ 43.85	ROLL
6 X 6 W2.9/W2.9 WWF, 8' X 20' SHEET	\$ 32.80	SHEET
6 X 6 D6.0/D6.0 WWF, 8' X 20' SHEET	\$ 65.97	SHEET
6 X 6 D6.5/D6.5 WWF, 8' X 20' SHEET	\$ 72.25	SHEET
#5 L-BAR, 12' X 12'	\$ 1.25	EA
#4 X 8" X 12" X 8" CURB BAR	\$ 0.95	EA
#3 X 20' REBAR	\$ 3.29	EA
#4 X 20' REBAR	\$ 5.85	EA
#5 X 20' REBAR	\$ 9.07	EA
#6 X 20' REBAR	\$ 13.09	EA
#3 X 12" X 18" RECTANGLE STIRRUP	\$ 1.19	EA
#3 X 3" X 9" X 3" U-BAR	\$ 0.29	EA
#3 X 9" X 15" X 9" U-BAR	\$ 0.61	EA
6' CONCRETE WHEEL STOP	\$ 30.00	EA
ADA DETECTABLE WARNING INSERT (W/ SET REMOVEABLE), 2' X 4'	\$ 23.00	EA
GEOTEXTILE, NONWOVEN, DOTD CLASS D, 500 SQ YDS PER ROLL	\$ 485.00	ROLL
STEGO WRAP, 15 MIL VAPOR BARRIER, 1960 SF PER ROLL	\$ 273.00	ROLL
STEGO SEAM TAPE, 4" X 180' PER ROLL	\$ 29.00	ROLL
DOW 890-SL SELF-LEVELING SILICONE JOINT SEALANT, 50-GAL DRUM (DOTD)	\$ 28.00	GAL
SONNEBORN SL-1 SELF-LEVELING POLYURETHANE JOINT SEAL, 5 GAL	\$ 28.00	GAL
SONNEBORN SL-2 SELF-LEVELING POLY-2-PART JOINT SEAL, 1.5 GAL UNIT	\$ 45.00	UNIT
SONNEBORN NP-1 POLYURETHANE NON-SAG JOINT SEALANT	\$ 4.25	TUBE
DOW 795 SILICONE JOINT SEALANT, 10.1 OZ TUBE	\$ 6.25	TUBE
PECORA AC-20 LATEX JOINT SEALANT, 10.1 OZ TUBE	\$ 2.45	TUBE
SLIP RESISTANT INSERT FOR CONCRETE STAIRS (NOSING)	\$ 11.00	LF
WHITE PIGMENTED CONCRETE CURE, ASTM C309, 55 GAL	\$ 2.95	GAL
WR MEADOWS 1100-CLEAR CONCRETE CURE, ASTM C309, TYPE 1, CLS A&B	\$ 4.15	GAL
EUCLID SURFLEX FLOOR HARDNER, 50 LB BAG	\$ 12.95	BAG
4 X 4 D6.0/D6.0 WWF, 8' X 20' SHEET	\$ 121.25	SHEET

Quoted prices valid for 30 days from date on quote. Quoted prices do not include applicable sales taxes or freight costs unless otherwise noted. Larger quantity orders may be eligible for further discounts.

1111 - 11

Material Quotation

GE 2



600 St. George Street
Jefferson, LA 70121
Fax: 504.736.5333

DATE: 10/20/2011

ATTN: ESTIMATOR
RE: NEW COMMUNITY CENTER (LULING)
FROM: John Humbrecht
Phone: 504.339.1274
Email: john.humbrecht@cmc.com

Item Description	Price	Unit
CONSTRUCTION JOINT (CJ):		
6" PAVING		
5-1/2" METAL KEYWAY	2280 LF	\$ 0.60 LF
15" METAL KEYWAY STAKES	2280 EA	\$ 0.32 EA
VINYL REMOVEABLE KEYWAY CAP	2280 LF	\$ 0.21 LF
8" PAVING		
7-1/2" METAL KEYWAY	1440 LF	\$ 0.79 LF
18" METAL KEYWAY STAKES	640 EA	\$ 0.39 EA
VINYL REMOVEABLE KEYWAY CAP	1440 LF	\$ 0.21 LF
LONGITUDINAL CONSTRUCTION JOINT (LCJ):		
6" PAVING		
5-1/2" METAL KEYWAY	0	\$ 0.60 LF
15" METAL KEYWAY STAKES	0	\$ 0.32 EA
#4 X 24" DEFORMED DOWEL	0	\$ 0.75 EA
9" SPADE CHAIR (DOWEL SUPPORT)	0	\$ 0.35 EA
8" PAVING		
7-1/2" METAL KEYWAY	2650 LF	\$ 0.79 LF
18" METAL KEYWAY STAKES	2650 EA	\$ 0.39 EA
#5 X 30" DEFORMED DOWEL	2650 EA	\$ 1.47 EA
9" SPADE CHAIR (DOWEL SUPPORT)	1900 2650 EA	\$ 0.35 EA
EXPANSION JOINT (EJ):		
6" PAVING		
DOWEL BASKET, 1-1/8" X 18" PTD SMOOTH DOWELS, 12" OC, W/DOWEL CAPS AND 3/4" X 6" MERCH REDWOOD EXP, DRILLED W/CAP	880 LF	\$ 5.49 LF
8" PAVING		
DOWEL BASKET, 1-1/8" X 18" PTD SMOOTH DOWELS, 12" OC, W/DOWEL CAPS AND 3/4" X 6" MERCH REDWOOD EXP, DRILLED W/CAP	110 LF	\$ 6.59 LF
GEO TEXTILE FABRIC FOR UNDER DOWEL BASKETS, 25' X 250' ROLL		
	20 RS	\$ 54.00 ROLL
SIDEWALKS:		
1/2" X 4" FIBER EXPANSION JOINT MATERIAL	100 LF	\$ 0.20 LF
1/2" X 18" SMOOTH DOWEL W/CAP	75 EA	\$ 0.95 EA
9" SPADE CHAIR	75 EA	\$ 0.35 EA

Quoted prices valid for 30 days from date on quote. Quoted prices do not include applicable sales taxes or freight costs unless otherwise noted. Larger quantity orders may be eligible for further discounts.

CJ
6" pavi
EJ
8" pavi
1.27
LCJ
EJ
1.50
EJ
EJ 6"
EJ 8"
Geo
cloth

1111-B

1425 McARTHUR AVENUE

HARVEY, LA 70055

TELEPHONE 347-3725 (AREA 504)

CARLO DITTA, INC.



Ready Mix Concrete

ATTN: STEVE LOUQUE
LAMAR CONTRACTORS, INC.

Purchase Order Number:
Project: EDWARD A. DUFRESNE COMMUNITY CENTER, 274 JUDGE EDWARD DUFRESNE, LULING, LA 70070
Job Number:

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 quotation.

4000 PSI (28 DAYS) READY MIX CONCRETE	@	\$28.00 PER YARD.	\$ 94.00 / yard
SUPERPLASTICIZER	@	\$ 5.00 PER YARD.	

^{1.90,00}
_{4.00}

Price effective date OCTOBER 20, 2011 through DECEMBER 31, 2012. Therefore, add an escalation of \$6.00 per cubic yard to the base price through DECEMBER 31, 2013.

PAYMENT OF INVOICES: 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 \$5.00 per sack/yard. For Ice/Temperature control add \$12.00 per cubic yard. For additional admixtures or Set Retarder add \$3.00 per cubic yard. For Superplasticizer add \$5.00 per cubic yard. For Mid-Range Water Reducer add \$4.50 per cubic yard. For Fiber mesh add \$5.00 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

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 \$40.00 per cubic yard, Three (3) yard extra charge \$25.00 per cubic yard, Four (4) yard order extra charge \$30.00 per cubic yard, Five (5) yard order extra charge \$ 25.00 per cubic yard, Six (6) yard order extra charge \$15.00 per cubic yard, Seven (7) yard order extra charge \$10.00 per delivered 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 thirty (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 OCTOBER 20, 2011 which is made part hereof."

PLUS ALL APPLICABLE TAXES.

CAUTION: THE SLUMPS & WATER LIMITS CANNOT BE EXCEEDED!

ACCEPTED BY PURCHASER,
AFTER HAVING READ SAME

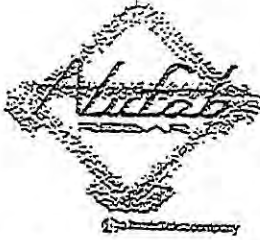
RESPECTFULLY SUBMITTED,
CARLO DITTA, INC.

BY: _____
DATE: _____

BY: JOSEPH C. DITTA, II
DATE: OCTOBER 20, 2011



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



CHANGE ORDER CC #002

250 Stoe Road
 Slidell, LA 70450
 PHONE: (985) 641-9090
 FAX: (985) 641-9094

SOLD TO: LAMAR CONTRACTORS
 481 SUGARLAND PARKWAY
 LULING, LA 70070
 Phone: (985) 785-7121
 Fax: (985) 785-7124
 Attention:

Date: 06/20/2012
 Contract Number: 05211189
 Customer PO: 1111-DJ08#1111
 Sales Person: Brad Breaud
 Tax Included: No
 Tax Exempt #: N/A
 Retainage: Not Allowed
 F.O.B: Destination
 Payment Terms: NET 30 DAYS

SHIP TO: EDWARD A DUFRESNE COMM CTR/STAGE#031.010
 274 SUGARLAND PARKWAY
 Judge Edward Dufresne Pk
 LULING, LA 70070

Change Order Type	Quantity	Unit Price	Lump Sum Price
ADD- ADDITIONAL PARKING			
Change Order Description: APPROX ADDED 5' CURBS, W.W.F. FOR HEAVY DUTY CONCRETE AND W.W.F. FOR LIGHT DUTY CONCRETE FOR SITEWORK AND REVISED PILE SUPPORTED SLAS. LAYOUT AND DIMENSIONS AT FRONT ENTRANCE. REF: DRAWING C101 DATED 6/17/12	0.4 Tons		\$24,673.00

OTHER DRAWINGS
 Dated 6/16/2012
 Design Drawings: C101 DATED 6/17/12 AND C201
 DATED 6/17/12

Placing Drawings

Change Order Summary

Original Contract Amount:	\$199,400.00
Additional Per Previous Change Order:	\$0.00
Additional Per This Change Order:	\$24,673.00
Revised Contract Amount:	\$224,073.00

Please sign and date this Change Order document and return to our office within ten (10) working days.

The above Change Order is accepted.

LAMAR CONTRACTORS

By: _____

Date: _____

Nisab Rebar LLC

By: _____

Brad Breaud Slidell, LA 70450
 Phone: (985) 641-9090
 Fax: (985) 641-9094

Date: 6-20-2012

LAMAR CONTRACTORS, INC.

TELEPHONE BID

DATE: 8/16/12

CONTACT: Jose

TELEPHONE NO.: 504-382-2141

FIRM: Jaime Pina Concrete

JOB: Dufresne Comm Center

TYPE WORK: Concrete (W/PR No.

BID INCLUSIONS	TOTAL BID
----------------	-----------

Form & Finish material/labor	30,360.00
includes: form materials, paving curbs	
OH & P	4,554.00
<u>total</u>	<u>\$34,914.00</u>

QUOTATION FIRM FOR _____ DAYS FOB: FACTORY JOBSITE

DELIVERY TRUCK RAIL FREIGHT: INCLUDED NOT INCLUDED

ADDENDUMS: 1,2,3,4,5 DELIVERY: _____ DAYS

BID EXCLUSIONS ALTERNATES

RECEIVED BY: Sarah Donald



573 Good Hope Street
Norco, LA 70079
Ph: 985-764-2220
N.O. Ph: 504-671-3135
FAX: 985-764-2228

LMP #4619 • La. State Mech. #46330

November 13th 2012

Lamar Contractors Inc.
481 Judge Edward Dufrense Pkwy
Luling LA 70070

ATTN: Sarah Donnaud
RE: Edward Dufrense Community Center

Ms. Donnaud,

RFC #4 REVISED

This change request is for furnishing additional labor and material required for storm drain modifications for WCPR-5 REVISED. Based on the revised C301 provided, install 88LF of 30" RCP in place of 24" PVC – the difference in labor and the cost of new material is applied. Relocate 1 catch basin. This change request is based specifically on the items detailed above. Additional changes on the plan appear in non-clouded areas associated with drop inlet elevations. These changes are not included as they are not in the change area and the material currently on site may work

All equipment required to be supplied by Lamar.

The total cost for this change request:
No tax is included.

Material:	\$ 3,300.00
Labor: 101.28 hrs @ \$55.00	\$ 5,570.40
Subtotal:	<u>\$ 8,870.40</u>
10% Overhead:	\$ 887.04
5% Profit:	<u>\$ 443.52</u>
Job Total:	\$10,200.96

If I can be of any further assistance please, don't hesitate to call.

Sincerely,

Ryan Louque
C&D Plumbing, L.L.C.
LMP #4619

RL/rl

ADVANCED

ELECTRICAL AND DATA SERVICES, LLC.

4729 TRENTON STREET, METAIRIE, LOUISIANA, 70006

504-888-8160 (OFFICE) 504-273-2222 (FAX)

EMAIL:advancedelectrical@cox.net

REVISED ADDITIONAL WORK ORDER

JULY 31, 2012

LAMAR CONTRACTORS

RE: EDWARD DUFRESNE COMMUNITY CENTER
LULING, LA

1. SUPPLY AND INSTALL ADDITIONAL POLE LIGHTS IN PARKING AREA.

✓ REMOVE TWO SINGLE FIXTURE F23 LIGHT POLES
✓ ADD (THREE) TWO LIGHT F24 LIGHT POLES
ADD (TWO) THREE LIGHT (F24A) LIGHT POLES
LIGHT POLE COST: \$ 25,940.25
MATERIAL MARKUP@ 15%: \$ 3,891.04
ADDITIONAL MATERIAL COST: \$ 29,831.29

*F24 = 2 light fixture
F24A = 3 light F24 fixture*

*Per Huseman, ~~F~~
F23 triple fixture is revised
to F24A.*

NEW LABOR COST:

ELECTRICAL MECHANIC-40 HRS @ \$38.00 PER HR: \$ 1,520.00
ELECTRICAL HELPER-40 HRS @ \$26.00 PER HR: \$ 1,040.00
LABOR BURDEN ADD 20%: \$ 512.00
LABOR MARKUP@ 15%: \$ 460.80
ADDITIONAL LABOR COST: \$ 3,532.80

NEW MATERIAL COST:

600 FT 1 INCH PVC: \$ 325.00
1 INCH PVC FITTINGS: \$ 59.00
2-QTS PVC GLUE: \$ 24.00
1200 FT # 8 THHN WIRE: \$ 480.00
600 FT # 10 THHN WIRE: \$ 180.00
50 FT #6 THHN: \$ 32.00
4 COPPER GROUND RODS: \$ 80.00
CADWELD EQUIPMENT: \$ 89.00
1000FT 12 THHN WIRE: \$ 139.00
MATERIAL MARKUP@ 15%: \$ 211.20
ADDITIONAL MATERIAL COST: \$ 1,619.20

EQUIPMENT COST:

ESCAVATOR RENTAL 3 DAYS _____ \$ 1,400.00
LIFT TRUCK RENTAL 1 DAY _____ \$ 1,000.00
ADDITIONAL EQUIPMENT COST: _____ \$ 2,400.00

TOTAL ADDITIONAL COST: _____ \$ 37,383.29

THIS QUOTE DOES NOT INCLUDE CONCRETE, LABOR OR FORM
MATERIAL, OR DRIVEN PILES FOR LIGHT POLE BASE FOUNDATIONS

LAMAR CONTRACTORS, INC.

TELEPHONE BID

DATE:

11/29/11

CONTACT:

Tim

TELEPHONE NO.:

504-468-1234

FIRM:

Pelican Construction Supplies

JOB:

Dubuque Comm Center

TYPE WORK:

Sonotube for lightpoles

BID INCLUSIONS

TOTAL BID

30" Sonotube

70.20/15

QUOTATION FIRM FOR _____ DAYS

FOB: FACTORY JOBSITE

DELIVERY TRUCK RAIL

FREIGHT: INCLUDED NOT INCLUDED

ADDENDUMS: 1,2,3,4,5

DELIVERY: _____ DAYS

BID EXCLUSIONS

ALTERNATES

RECEIVED BY:

Sarah Damarok



14046 Hwy 431
St. Amant, LA 70774

Estimate

Date	Estimate #
7/24/2012	103

GRASS RANGERS, LLC

Name / Address
Lamar Contractors, Inc. 481 Judge Edward Dufresne Pkwy Luling, LA 70070

Ship To
Edward Dufresne Community Center 274 Judge Edw. Dufresne Pkwy. Luling, La 70070

P: 225.622.5115	F: 225.622.7337	www.grassrangers.com	Project		
Description			Qty	Rate	Total
Grade A Centipede Sod Pallet			8	110.00	880.00
Drop Fee			1	50.00	50.00
Sod Installation - Install additional sod around addition to parking lot per plans			8	40.00	320.00
Invoice Subtotal					1,250.00
Profit				15.00%	187.50
4" Sch 40 PVC			80	3.83	306.40
1.5" CL200 PVC			40	0.40	16.00
1-1/2 PVC 90 ELL SS			2	0.78	1.56
1-1/2 PVC 45 ELL SS			3	1.14	3.42
Trencher Rental			1	260.00	260.00
Labor - Add 1 4" Sch 40 Sleeve in parking lot for front irrigation, add 40" additional CL 200 PVC to reroute irrigation main around new parking addition			1	415.00	415.00
Invoice Subtotal					1,002.38
Profit				15.00%	150.36
Total					\$2,590.24

Grass Rangers, LLC agrees to provide all the above services. Grass Rangers, LLC will provide all labor, tools and equipment necessary to perform all the services listed above. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices

Payments to be made as follows:

Net 30

Signature 

Date 7/24/2012

In the event that any invoice is not paid within thirty (30) days, the unpaid balance shall bear interest at a rate equal to the lesser of one and one-half (1-1/2%) per cent per month or the maximum rate allowed by law

Note- This proposal may be withdrawn by us if not accepted within 30 days.

Any alterations or deviation from above specifications involving extra cost will be executed only upon written change order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays arising from this contract will be litigated in Ascension Parish Court System.

Acceptance of Proposal

The above prices, specs, and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payments will be made as outlined above.

Signature _____

Date _____

Andrew Mestas
 Parking - lot - striping
 Haining LA 70364

1-985-709-9703

Proposal

PROPOSAL NO.	1
SHEET NO.	1
DATE	10-15-2012

PROPOSAL SUBMITTED TO:

WORK TO BE PERFORMED AT:

NAME Lomar Contractors INC.	ADDRESS Edward A Du Fresnoe
ADDRESS 481 Sugarland Pkwy	Community Center
Location LA 70070	DATE OF PLANS
PHONE NO. 1-985-785-7121	ARCHITECT

We hereby propose to furnish the materials and perform the labor necessary for the completion of _____

- (1) Map - lay-out - Space 82
- (2) Directional Arrows (2)

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of Five Thousand Three hundred Thirty Dollars Dollars (\$ 5,330.⁰⁰) with payments to be made as follows.

upon Completion of Job

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted

Andrew Mestas

Per _____

Note — this proposal may be withdrawn by us if not accepted within _____ days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature _____

Date _____

Signature _____

 **AIA**® Document G709™ – 2001

Work Changes Proposal Request

PROJECT *(Name and address):*
Edward A. Dufresne Community
Center
274 Judge Edward Dufresne Pkwy
Luling, LA 70070

PROPOSAL REQUEST NUMBER: 005

DATE OF ISSUANCE: July 16, 2012

CONTRACT FOR: General Construction

CONTRACT DATE: December 7, 2011

ARCHITECT'S PROJECT NUMBER:
21131.00

OWNER *(Name and address):*
St. Charles Parish Grants Office
P.O. Box 302
15045 River Road
Hahnville, LA 70057

FROM ARCHITECT *(Name and address):*
Sizeler Thompson Brown Architects
Regional Design Group, LLC
300 Lafayette St. Suite 200
New Orleans, LA 70130

TO CONTRACTOR *(Name and address):*
Lamar Contractors, Inc.
481 Judge Edward Dufresne Pkwy
Luling, LA 70070

OWNER:
ARCHITECT:
CONSULTANT:
CONTRACTOR:
FIELD:
OTHER:

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Ten (10) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION *(Insert a written description of the Work):*


Provide a price to add another parking row along the front property line of the project. The additional design includes revised civil, landscaping, architectural and electrical drawings. Entire sheets are being reissued per this change.

Revisions in the landscaping layout have been slightly modified to accommodate for the additional parking.

ATTACHMENTS *(List attached documents that support description):*

L101, L103, A101, C101, C201, C301, E200

REQUESTED BY THE ARCHITECT:


(Signature)

Mark Brupbacher, Architect
(Printed name and title)

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User Notes:

(1817465681)



ST. CHARLES PARISH

DEPARTMENT OF PUBLIC WORKS

100 RIVER OAKS DRIVE • DESTREHAN, LOUISIANA 70047

(985) 783-5102 • (985) 783-5104 • FAX (985) 725-2250

Website: www.stcharlesparish-la.gov

V.J. ST. PIERRE, JR.
PARISH PRESIDENT

SAM SCHOLLE
DIRECTOR

MEMORANDUM

DATE: September 17, 2012

TO: Ms. Rechelle Fonseca
Permit Officer

FROM: Lawrence "Lee" Zeringue, PE *LZ*
Senior Parish Engineer

RE: **Community Center Parking lot Revision**

The revised parking plans as submitted in a August 16, 2012 email are approved with 'No Objection.'

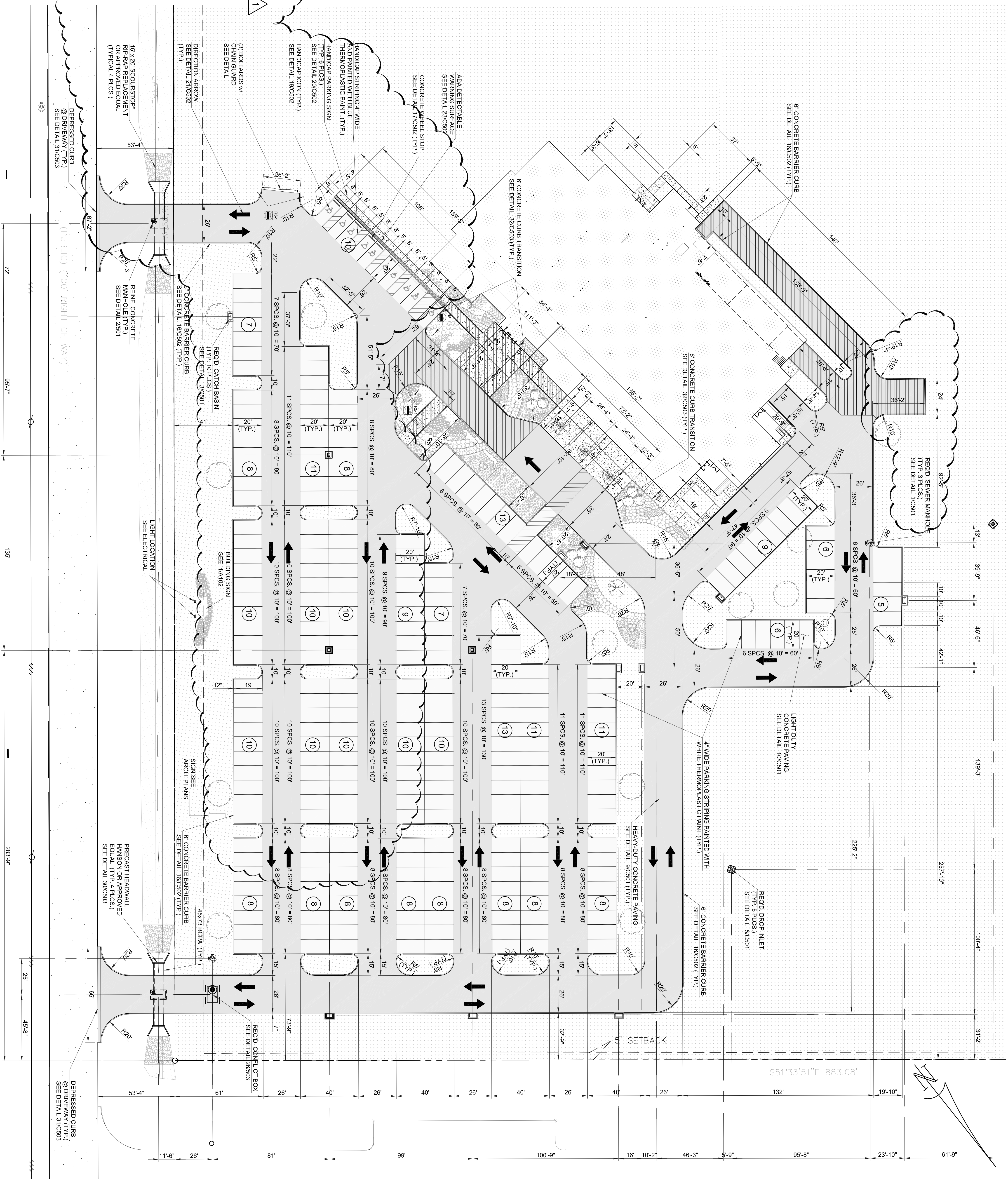
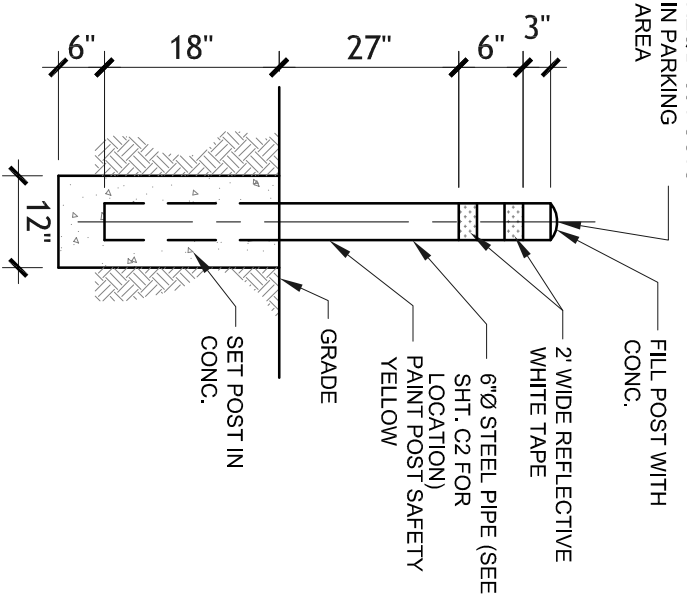
Please be advised that upon completion of the development the Department of Public Works will be required to perform a drainage inspection to ensure that the development was constructed according to plans. Failure of this inspection will prevent this Department from approving the development until corrective action is taken.

Should you have any questions or comments please do not hesitate to call Mr. Lee Zeringue, PE at 783-5102.

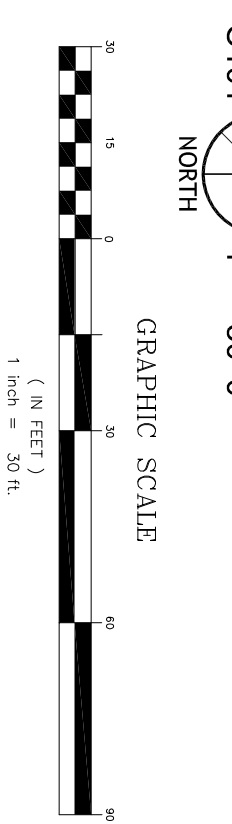
LPZ

cc: Mr. Sam Scholle, Director of Public Works/Wastewater
Ms. Rhys Kinler, Department of Planning and Zoning

TYPICAL BOLLARD DETAIL



1 SITE PLAN



LEGEND

	HEAVY-DUTY CONCRETE PAVEMENT PER DETAIL 30C501
	LIGHT-DUTY CONCRETE PAVEMENT PER DETAIL 10C501
	CONCRETE SIDEWALK PAVEMENT PER DETAIL 14C502
	ADA DETECTABLE WARNING SURFACE PER DETAIL 20C502
	PILE SUPPORTED PAVEMENT SEE STRUCTURAL DRAWINGS
	LANDSCAPING SEE ARCHITECTURAL DRAWINGS
	REED DROP INLET PER DETAIL 30C501
	SEWER MANHOLE PER DETAIL 10C501
	REED REINFORCED CONCRETE MANHOLE PER DETAIL 30C501
	REED CATCH BASIN PER DETAIL 30C501
	REED CONFLICT BOX PER DETAIL 26C503
	FIRE HYDRANT PER DETAIL 10C501
	# OF PARKING SPACES

SITE NOTES

1. ALL SIGNING AND STRIPING SHALL BE IN ACCORDANCE WITH THE LOCAL CODES.
2. CONTRACTOR SHALL REFER TO ARCHITECT PLANS FOR EXACT DIMENSIONS AND FINISHES. PRECISE BUILDING DIMENSIONS AND EXACT UTILITY ENTRANCE LOCATIONS.
3. DIMENSIONS FOR LAYOUT AND CONSTRUCTION ARE NOT TO BE SCALED FROM ANY DRAWING. IF PERTINENT DIMENSIONS ARE NOT SHOWN, CONTACT THE ENGINEER FOR EXACT DIMENSIONS.
4. ANY DAMAGE TO PUBLIC UTILITIES OR ADJACENT PROPERTIES AS A RESULT OF CONSTRUCTION SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR. REPAIRS SHALL BE MADE IN A TIMELY MANNER TO THE SATISFACTION OF THE DAMAGED PARTY.
5. THE LOCATION OF EXISTING UNDERGROUND UTILITY LINES IS APPROXIMATE. THE CONTRACTOR SHALL FIELD VERIFY THE EXACT LOCATION OF ANY UTILITIES.
6. ALL WORK TO BE PERFORMED THAT IS NOT COVERED BY THESE STATE, PARISH, OR LOCAL CODES, SHALL BE IN ACCORDANCE WITH ALL STATE AND LOCAL REQUIREMENTS AND STANDARDS.
7. DIMENSIONS AND RADIUS ARE SHOWN AT CURB FACE.

242 TOTAL PARKING SPACES

REGIONAL DESIGN GROUP, LLC
 300 LAFAVETTE STREET, SUITE 200
 NEW ORLEANS, LOUISIANA 70130
 (504) 523-6472 FAX (504) 529-1181

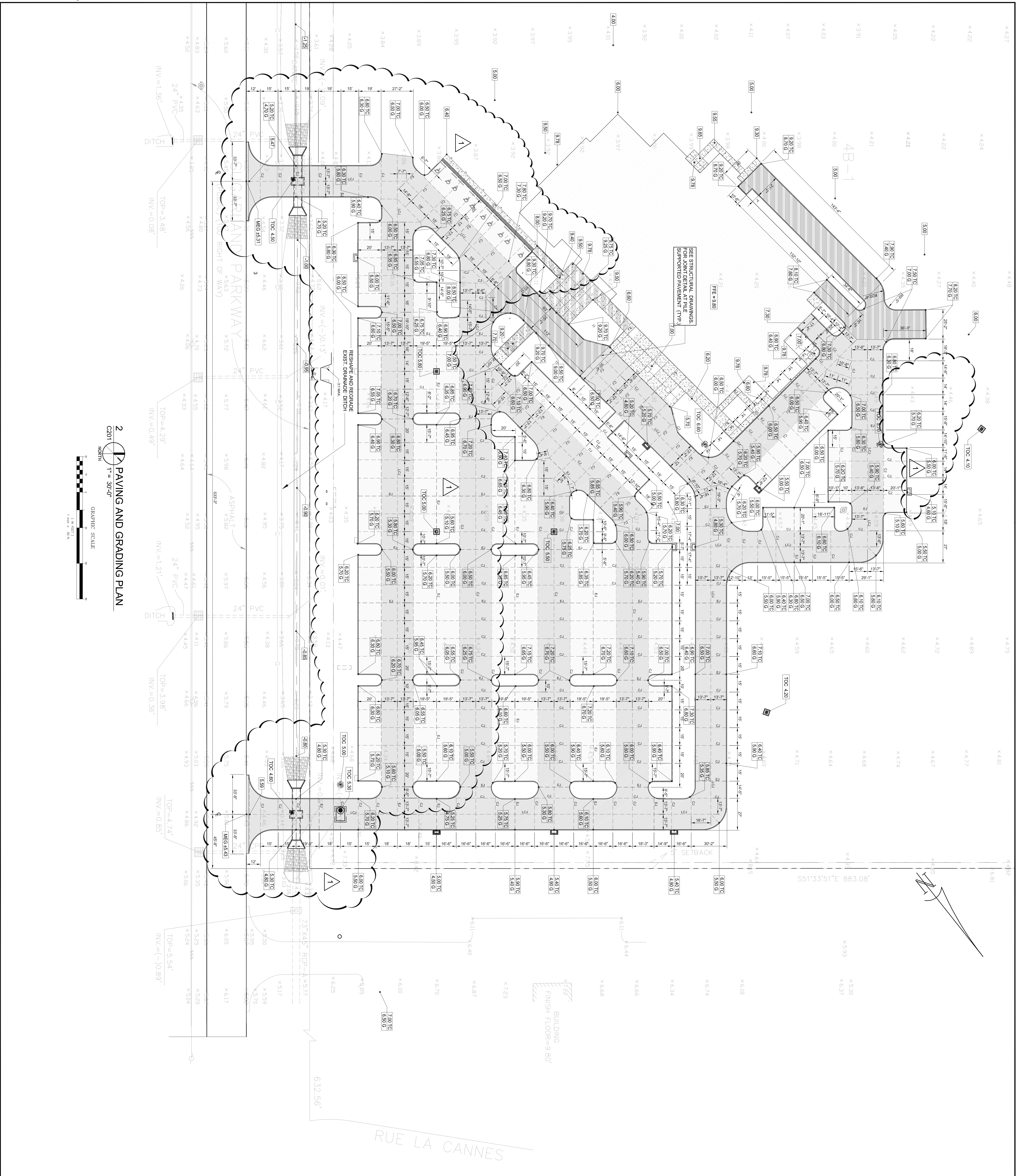
NO.	REVISION	DATE
1	WPCR #5	7-11-2012
2		
3		
4		
5		

EDWARD A DUFRESNE COMMUNITY CENTER
 LULAC, LOUISIANA

SITE PLAN

File name: 5683-C101.dwg
 Project number: 21131.00
 Date: APRIL 29, 2012
 Phase: C.A.

21131.00
C101



2 PAVING AND GRADING PLAN
 C201
 NORTH
 GRAPHIC SCALE
 1" = 30'-0"

- GRADING GENERAL NOTES**
- BOUNDARY AND TOPOGRAPHIC INFORMATION WAS OBTAINED FROM A SURVEY PREPARED BY RIVERLANDS SURVEYING COMPANY, INC. THE CONTRACTOR SHALL ACCEPT EXISTING TOPOGRAPHY OR INFORMATION AS SHOWN ON THE PLANS, WITHOUT EXCEPTION. HE SHALL HAVE MADE AT HIS EXPENSE A VISUAL SURVEY OF THE SITE AND SUBMIT IT TO THE OWNER FOR REVIEW.
 - FIRM ZONE: X BASE FLOOD ELEVATION: 12' ABOVE STREET.
 - CLEANING AND GRUBBING LIMITS SHALL INCLUDE ALL AREAS DISTURBED BY GRADING OPERATIONS. THE CONTRACTOR IS RESPONSIBLE FOR THE PROTECTION OF ALL UNDISTURBED AREAS AND ELIMINATED OR DAMAGED DURING CONSTRUCTION.
 - CONTRACTOR IS RESPONSIBLE FOR REPAIRS OF CONSTRUCTION, SUCH AS BUT NOT LIMITED TO: DRAINAGE UTILITIES, PAVEMENT STRIPES, CURBS, FENCE, ETC. REPAIRS SHALL BE EQUAL TO OR BETTER THAN THE EXISTING CONDITIONS.
 - ALL UNSURFACED AREAS DISTURBED BY GRADING OPERATIONS SHALL RECEIVE SOIL OR 4 INCHES OF FINISH GRADE. UNDISTURBED AREAS SHALL BE HEALTHY STAND OF GRASS IS OBTAINED.
 - CONTRACTOR SHALL PROPERLY SURVEY AND LAYOUT ALL EXISTING AND PROPOSED GRADES PRIOR TO ANY CONSTRUCTION. AND SITE RESURFACING SHALL BE PERFORMED CONSIDERING PER DESIGN ELEVATIONS AND LOCATIONS.
 - THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR MAINTAINING POSITIVE EXISTING DRAINAGE OR ADJUSTMENTS TO THE EXISTING FLOW DRAINAGE SYSTEM IN ANY NEGATIVE WAY.
 - HANDICAP PARKING AREA SLOPES SHALL NOT EXCEED 1:20. SLOPES SHALL BE MAINTAINED TO MEET ADA REGULATIONS. CONTRACTOR SHALL VERIFY ELEVATIONS.
 - CONSTRUCTION SHALL COMPLY WITH ALL GOVERNING CODES AND BE CONSTRUCTED TO THE SAME.
 - ALL EXISTING UTILITIES AFFECTED BY GRADING OPERATIONS (MANHOLES, VALVE COVERS, ALLEYS, UTILITY BOXES, ETC.) SHALL BE REPAIRED TO FINAL GRADE.
 - DIMENSIONS ARE SHOWN TO BACK OF CURB.
 - CURB JOINTS SHALL MATCH LOCATION AND TYPE OF PAVEMENT JOINTS.

REGIONAL DESIGN GROUP, LLC
 300 LAFEVETTE STREET, SUITE 200
 NEW ORLEANS, LOUISIANA 70130
 (504) 523-6472 FAX (504) 529-1181

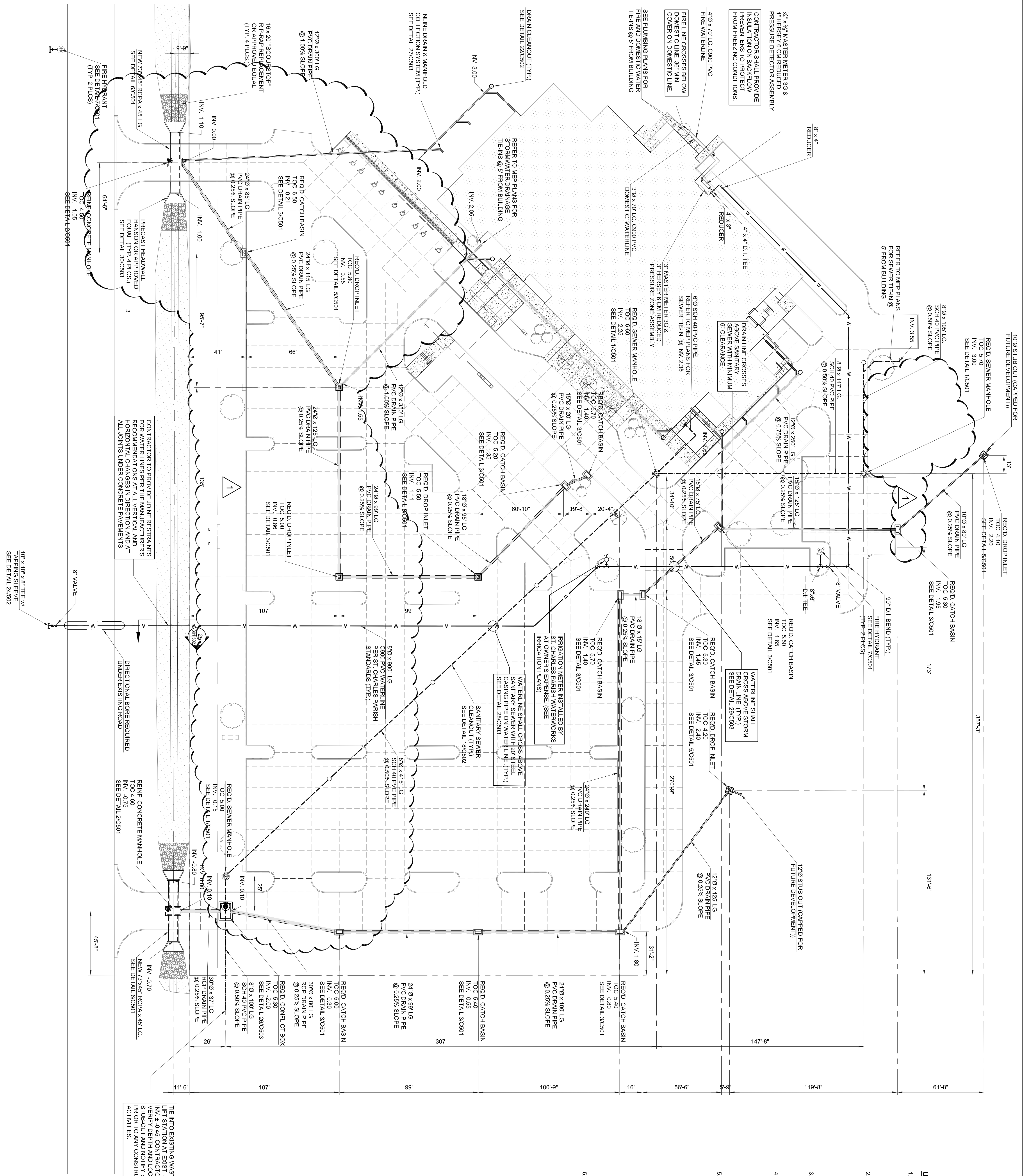
EDWARD A DUFRESNE
 COMMUNITY CENTER
 LULING, LOUISIANA

PAVING AND GRADING PLAN

NO.	REVISION	DATE
1	WOPR #5	6-07-2012
2		
3		
4		
5		

File name: 5683-C201.dwg
 Project number: 21131.00
 Date: APRIL 29, 2012
 phase: C.A.

C201

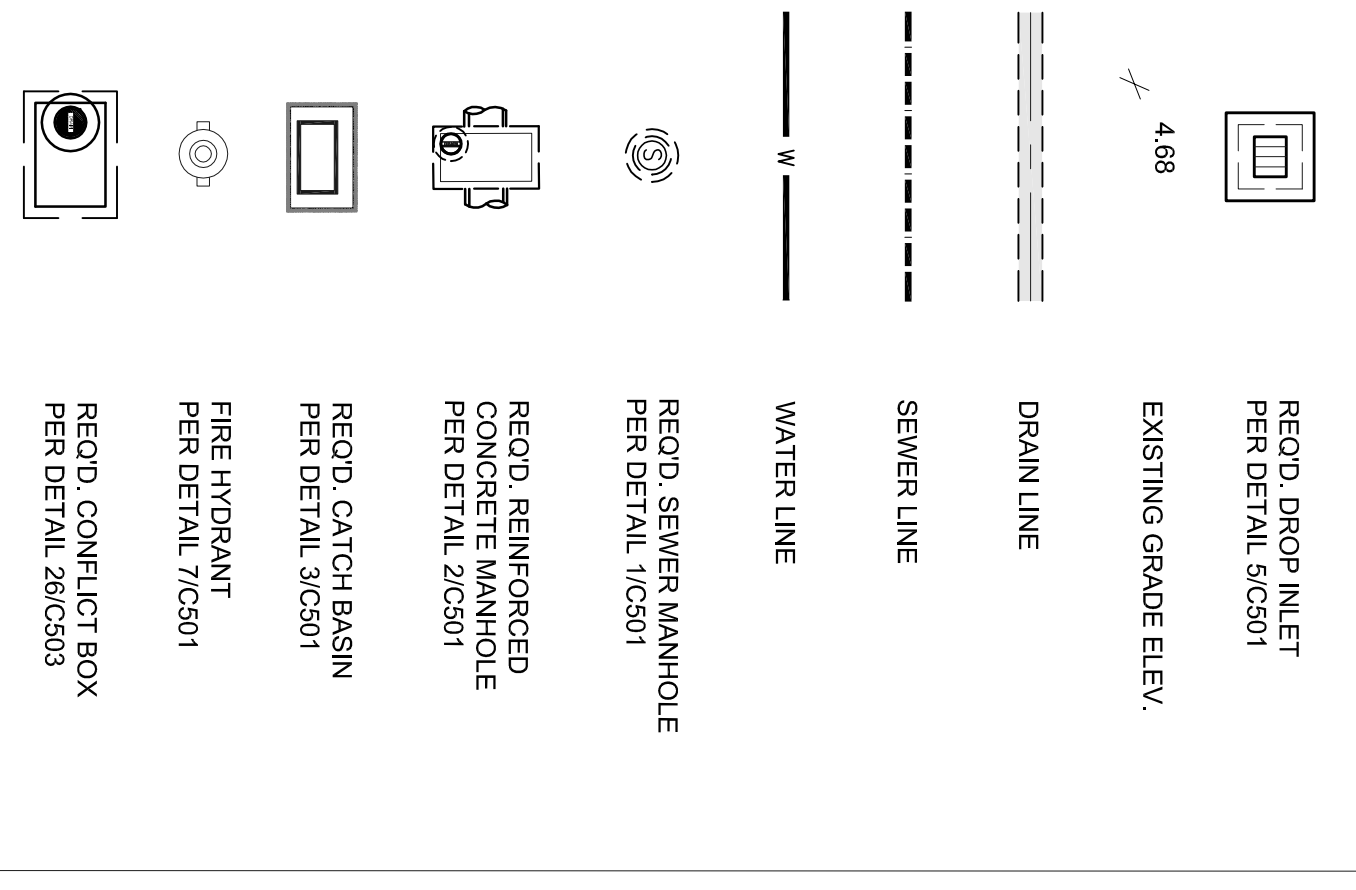


- ### UTILITY GENERAL NOTES
1. DIMENSIONS FOR LAYOUT AND CONSTRUCTION ARE NOT TO BE SCALED FROM ANY DRAWING. IF PERTINENT DIMENSIONS ARE NOT SHOWN, CONTACT THE ENGINEER FOR EXACT DIMENSIONS.
 2. PRIOR TO CONSTRUCTION, CONTRACTOR SHALL REFER TO THE ARCHIVER PLANS FOR DIMENSIONS, AND ELEVATIONS. IF DISCREPANCY IS SHOWN BETWEEN THE CIVIL AND ARCHIVER PLANS, CONTACT THE ENGINEER FOR CLARIFICATION.
 3. CONTRACTOR IS RESPONSIBLE FOR VERIFYING ALL UTILITIES AND NOTIFYING THE BEGINNING CONSTRUCTION.
 4. PRIOR TO CONSTRUCTION, THE CONTRACTOR SHALL VERIFY THE HORIZONTAL LOCATION OF ALL EXISTING UTILITIES LOCATED ON AND ADJACENT TO THE AREAS SHOWN HEREIN. THESE UTILITIES SHALL BE IDENTIFIED BY STANDARD SAFTY WATER, GAS, PHONE AND ELECTRICAL LINES.
 5. THE CONTRACTOR IS SPECIFICALLY CAUTIONED THAT THE LOCATION AND/OR ELEVATION OF EXISTING UTILITIES AS SHOWN ON THESE PLANS IS BASED ON THE SURVEY COMPANY, RECORDS OF THE VARIOUS UTILITY COMPANIES, AND WHERE POSSIBLE, MEASUREMENTS TAKEN IN THE FIELD. THE CONTRACTOR MUST CALL THE APPROPRIATE UTILITY COMPANY AT LEAST 72 HOURS BEFORE FIELD LOCATION OF UTILITIES. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO RELOCATE ALL EXISTING UTILITIES WHICH IMPROVEMENTS SHOWN ON PLANS.
 6. EXISTING DRAINAGE STRUCTURES SHALL BE MAINTAINED AND REPAIRED AS NECESSARY. EXISTING PIPES AND DRAINAGE STRUCTURES SHALL BE KEPT CLEAN OF SLT AND DEBRIS THROUGHOUT CONSTRUCTION.

THE INTO EXISTING WASTEWATER INV. 2.446. CONTRACTOR SHALL VERIFY DEPTH AND LOCATION OF STUB-OUT AND NOTIFY ENGINEER PRIOR TO ANY CONSTRUCTION ACTIVITIES.



LEGEND



NO.	REVISION	DATE
1	W/CPR #5	6-07-2012
2		
3		
4		

STITZER
THOMAS
BROWN
ARCHITECTS

REGIONAL DESIGN GROUP, LLC
300 LAFALETTE STREET, SUITE 200
NEW ORLEANS, LOUISIANA 70130
(504) 523-6472 FAX (504) 529-1181

EDWARD A DUFRESNE
COMMUNITY CENTER
LULAC, LOUISIANA

UTILITIES PLAN

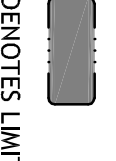
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Project number: 21131.00
Date: APRIL 29, 2012
Phase: C.A.

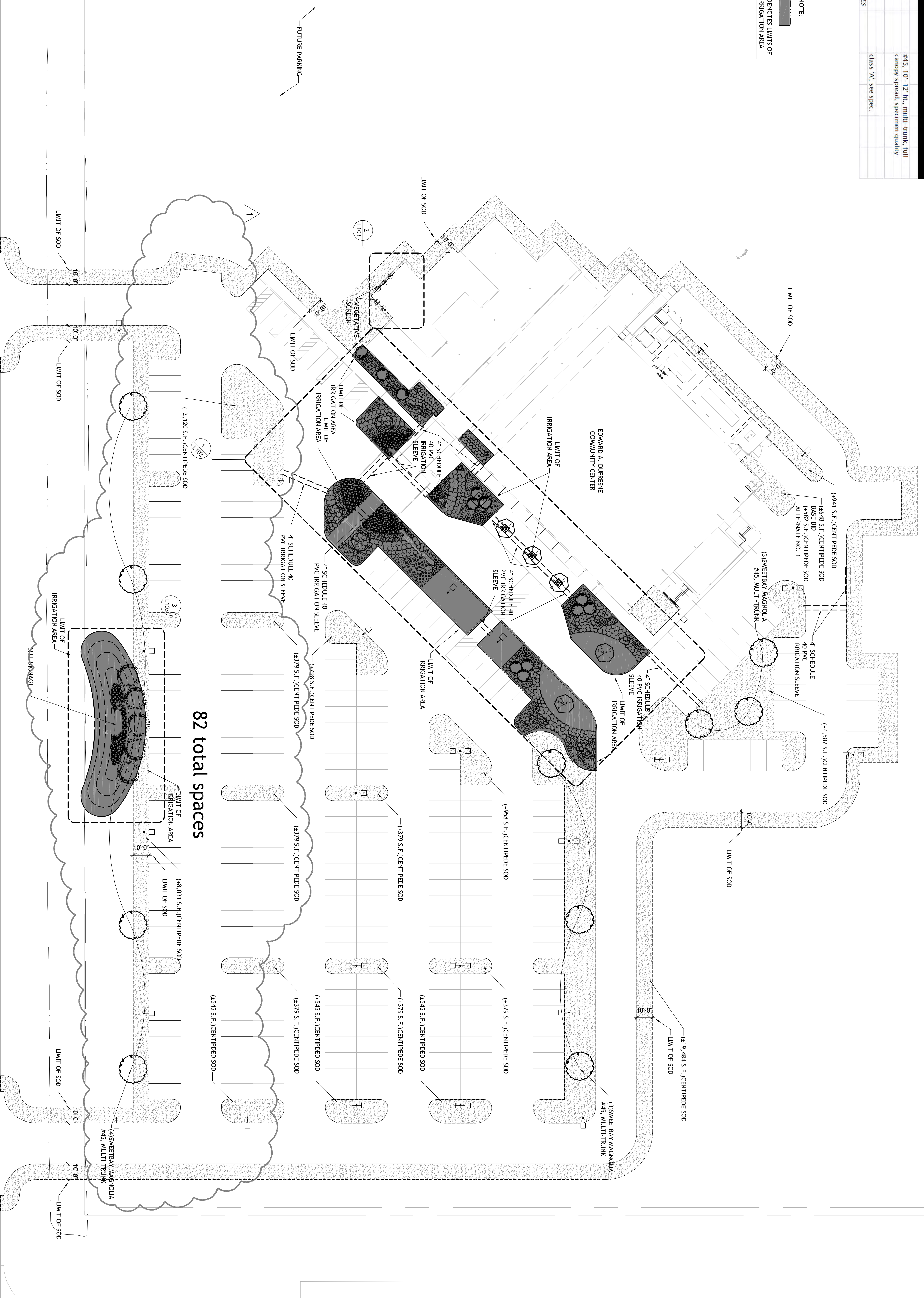
Drawing number: **C301**

QTY	COMMON NAME	DESCRIPTION
8	SWEET BAY MAGNOLIA	#4.5, 10'-12" H., multi-trunk, full canopy spread, specimen quality
19,320 S.F.	CENTREPE SOD	Class 'A', see spec. (approx.)
	EREMOCLOA OVALIFLORIDES	

PLANT LIST

L101

NOTE:

 DENOTES LIMITS OF IRRIGATION AREA

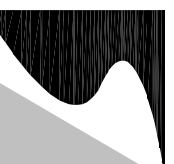


82 total spaces

1 LANDSCAPE SITE PLAN
 SCHEMATIC
 NORTH
 1" = 30'-0"

LANDSCAPE NOTES:
 AUTOMATED IRRIGATION SYSTEM WITH 100% COVERAGE TO LANDSCAPING WITHIN IRRIGATION AREA
 GET PLAN IS REQUIRED. PROVIDE SEPARATE WATER SERVICE LINE AND METER. COORDINATE
 WITH ELECTRICAL CONTRACTOR FOR IRRIGATION CONTROL SYSTEM. PROVIDE SOD SHADING FOR INSTANT PATTERN TO
 INSTALLATION.

CONSTRUCTION SET


REGIONAL DESIGN GROUP, LLC
 300 LAEYETTE STREET, SUITE 200
 NEW ORLEANS, LOUISIANA 70130
 (504) 523-6472 FAX (504) 529-1181
 THOMAS BROWN
 ARCHITECTS

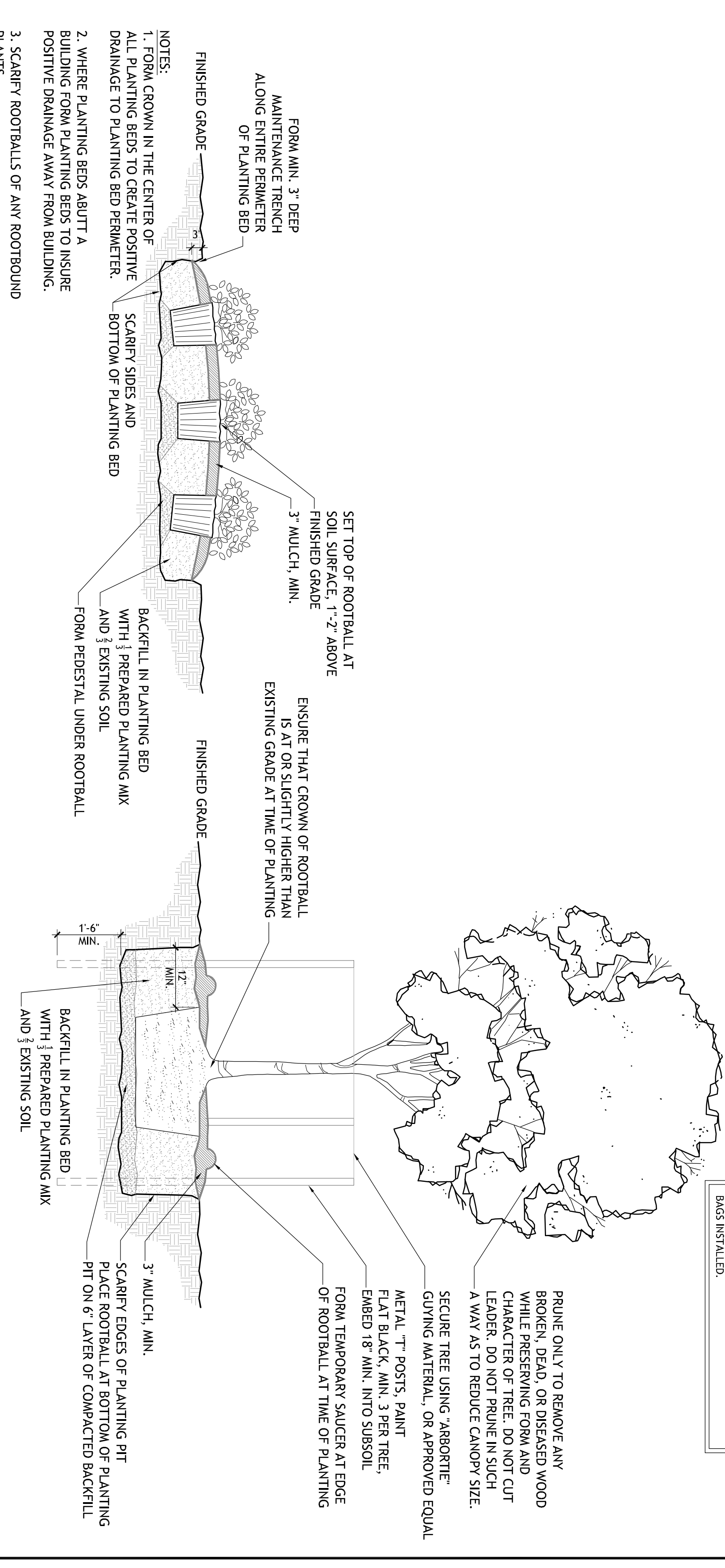
NO.	REVISION	DATE
1	WORK SET	7-16-12
2		
3		
4		
5		

**EDWARD A DUFRESNE
 COMMUNITY CENTER**
 LULING, LOUISIANA

**SCHEMATIC
 LANDSCAPE SITE PLAN**

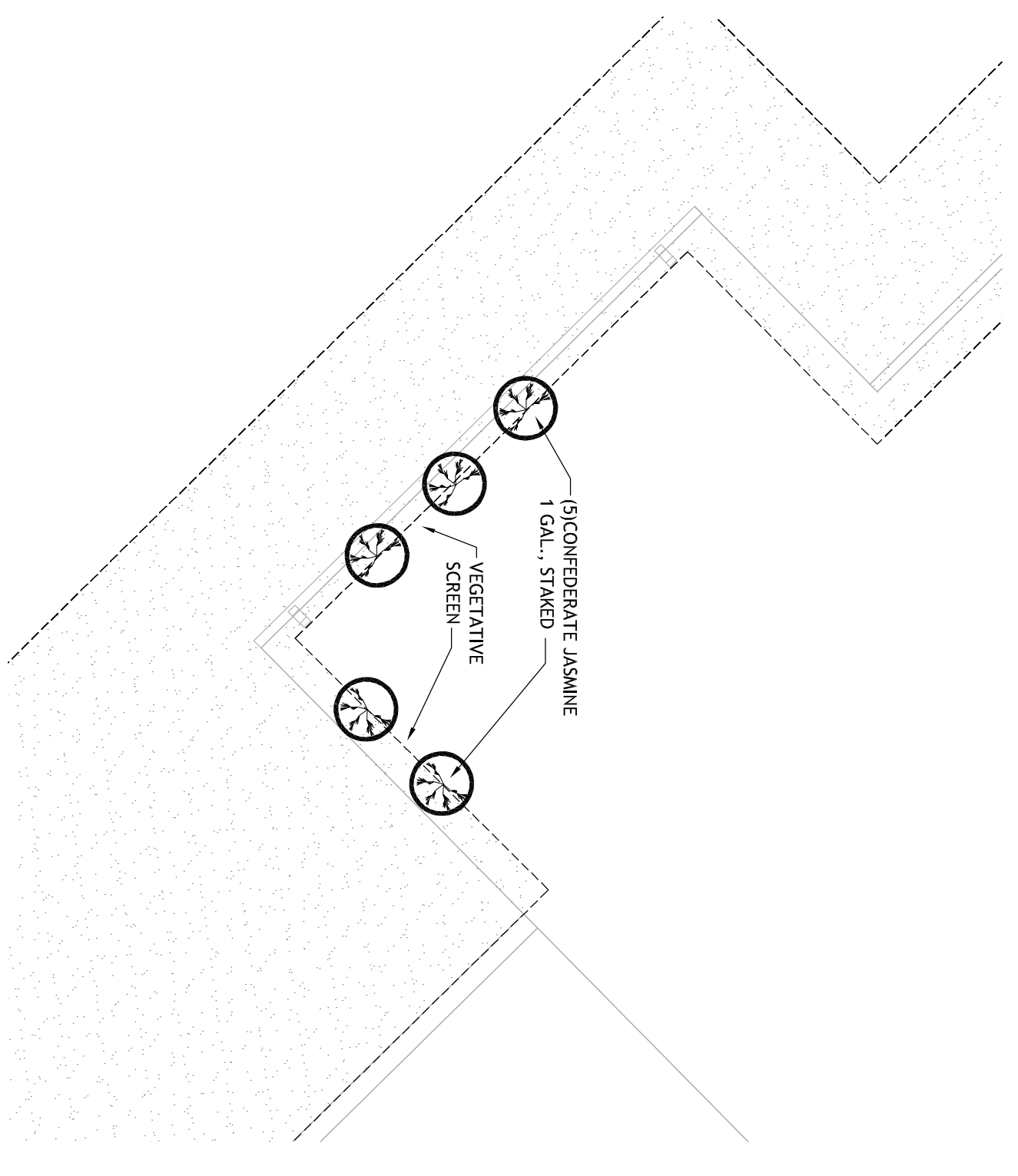
FILE NAME	DRAWING NUMBER
L101.dwg	L101
PROJECT NUMBER	21131.00
DATE	November 29, 2011
PHASE	CA

NOTE:
TREES PLANTED IN BURETS OF THE BRICK-LEDS AREA SHALL BE PLANTED WITH 25 GALLON WATERING BAGS INSTALLED.



4 SHRUB & TREE PLANTING/STAKING DETAIL
L103 N.T.S. TYPICAL

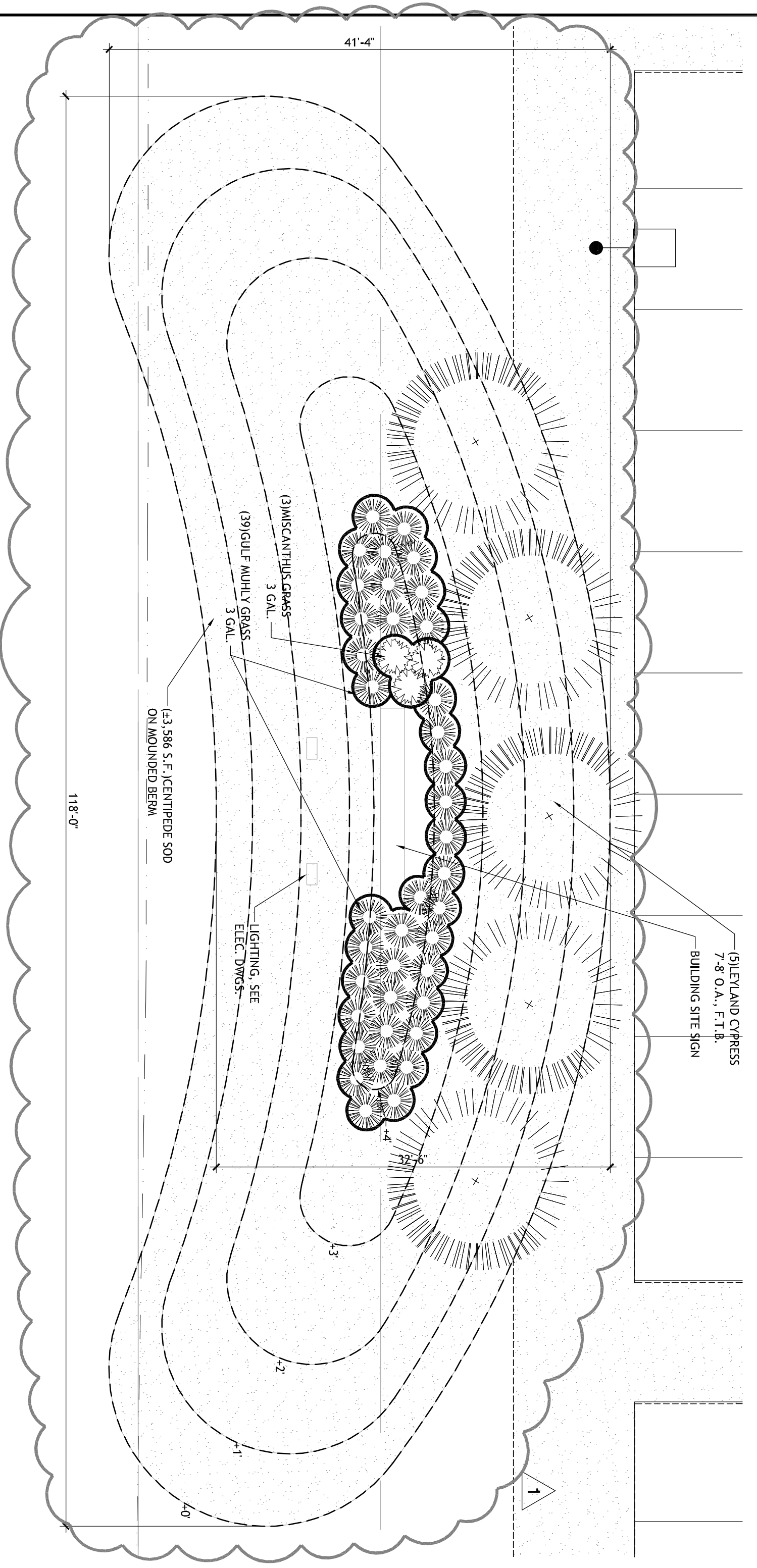
1 ENLARGED LANDSCAPE PLAN
L103 1/8" = 1'-0" EQUIPMENT BUILDING



2 ENLARGED LANDSCAPE PLAN
L103 1/8" = 1'-0" LANDSCAPE SCREEN

QTY	COMMON NAME	DESCRIPTION
5	CONFEDERATE JASMINE	#1, full plant, staked to vegetative screen at time of planting

2 PLANT LIST
L103



3 ENLARGED LANDSCAPE PLAN
L103 1/8" = 1'-0" BUILDING SITE SIGN & BEMA

QTY	COMMON NAME	DESCRIPTION
5	LEVELAND CYPRESS	#30, 7'-8" o.a., 1 1/2" matching specimens
3	MALDEN GRASS	#3, full plant
39	GULF MOUND GRASS	#3, full plant, 36" o.c.
3,586 S.F.	CENTIPEDS SOD	class 'A', see spec.
325 S.F.	BEED PRRP	

3 PLANT LIST
L103

CONSTRUCTION SET

REGIONAL DESIGN GROUP, LLC
300 LAFAYETTE STREET, SUITE 200
NEW ORLEANS, LOUISIANA 70130
(504) 523-6472 FAX (504) 529-1181

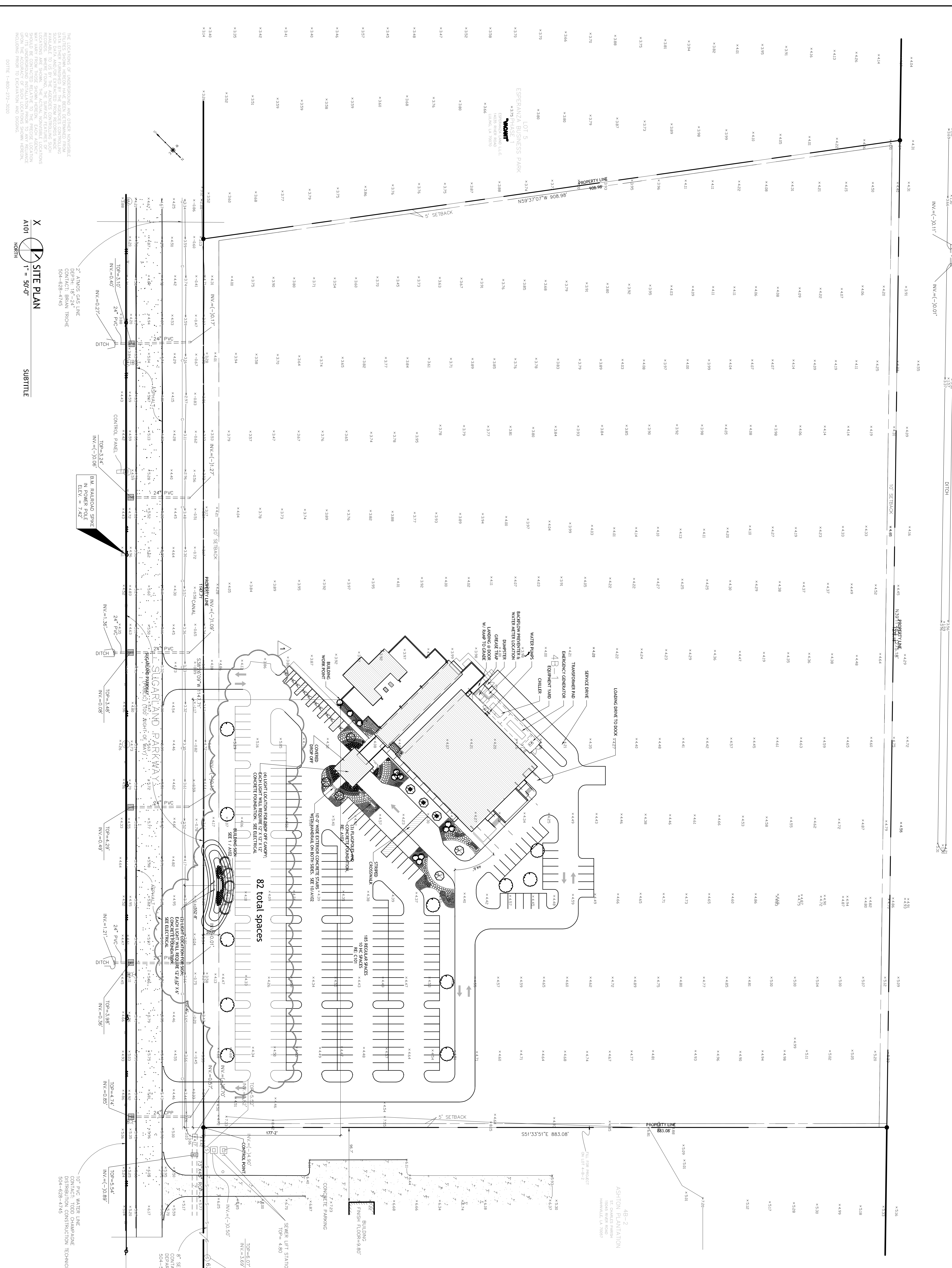
NO.	REVISION	DATE
1	WORK IS	7-16-12
2		
3		
4		
5		

EDWARD A DUFRESNE COMMUNITY CENTER
LULING, LOUISIANA

ENLARGED LANDSCAPE PLANS

FILE NAME	L103.dwg	DRAWING NUMBER
PROJECT NUMBER	21131.00	
DATE	November 29, 2011	
PHASE	CA	

L103



THE LOCATIONS OF UNDERGROUND AND OTHER UNDESIRABLE UTILITIES SHOWN HEREON HAVE BEEN DETERMINED FROM EXISTING RECORDS AND FIELD SURVEY. SUCH DATA AND/OR EXTRACTED FROM RECORDS HAVE BEEN OBTAINED FROM THE PUBLIC RECORDS OF THE RECORDS SECTION OF THE STATE ENGINEER'S OFFICE. LOCATIONS OF UTILITIES SHOWN HEREON ARE BASED UPON THE ACCURACY OF SUCH RECORDS SHOWN HEREON. ENGINEER'S OFFICE: 980-272-2000

X SITE PLAN
 T = 50'-0"

SUBTITLE

REGIONAL DESIGN GROUP, LLC
 300 LA FAYETTE STREET, SUITE 200
 NEW ORLEANS, LOUISIANA 70130
 (504) 523-6472 FAX (504) 529-1181

CONSTRUCTION SET

NO.	WORK	REVISIONS	DATE
1	WORK 45	ISSUED	7-16-12
2			
3			
4			
5			

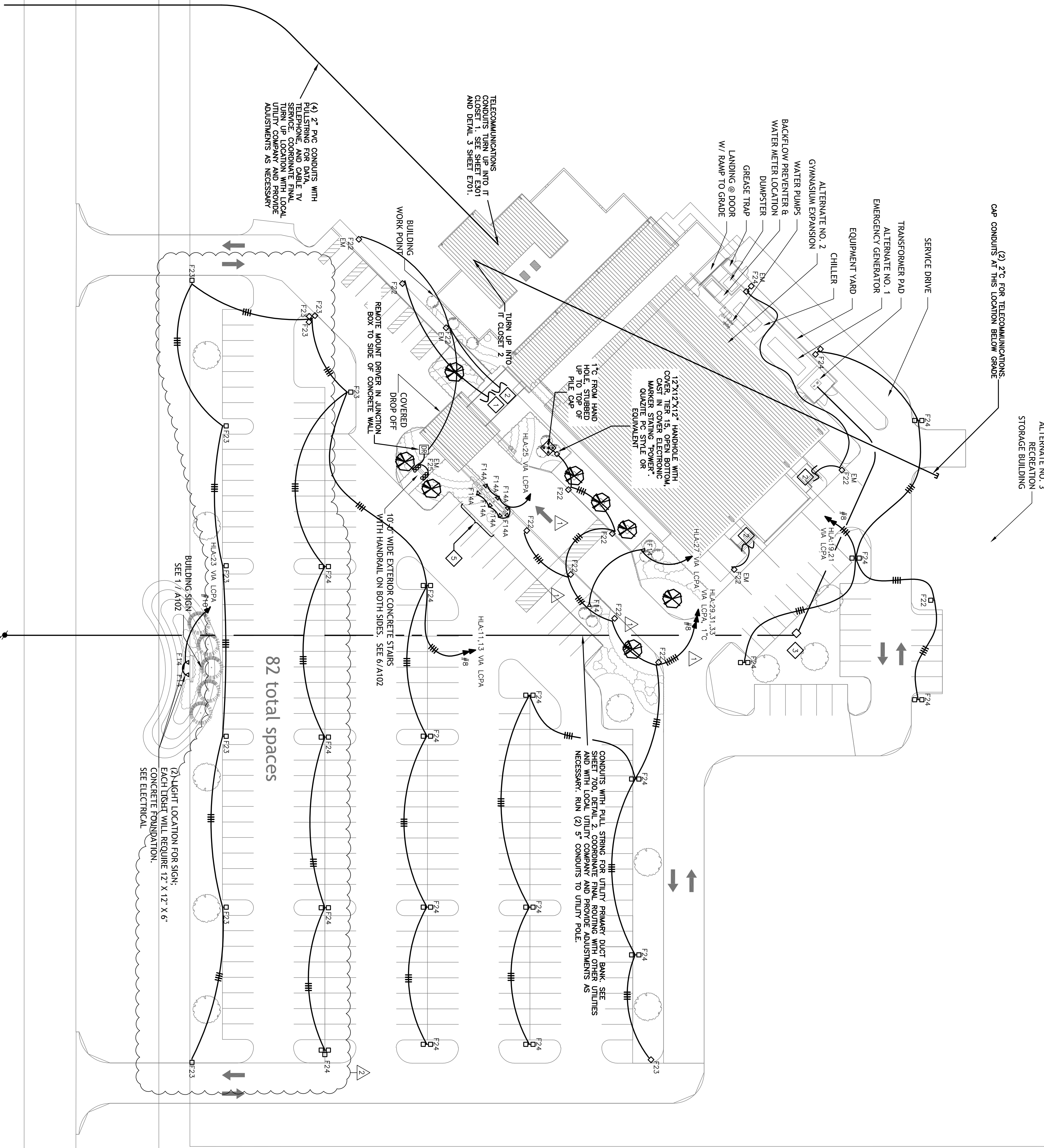
EDWARD A DUFRESNE
 COMMUNITY CENTER
 LULAC, LOUISIANA

FILE NAME	PROJECT NUMBER	DATE	PHASE
A101.dwg	21131.00	November 29, 2011	CA

A101

SHEET E200 NOTES ONLY:
 1. SEE SHEET E700 FOR DUCT BANK AND LIGHT POLE FOUNDATION DETAILS.

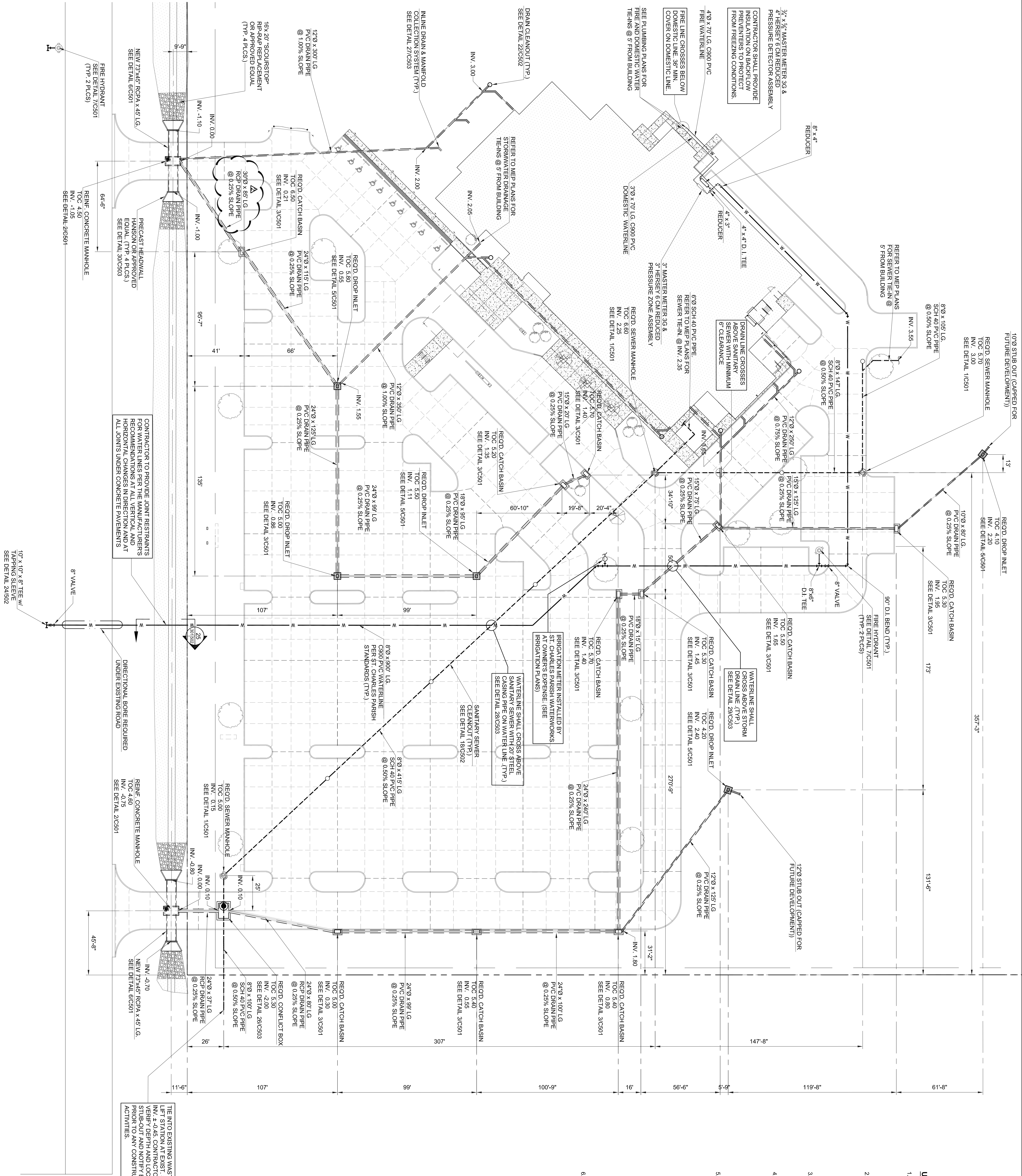
- SPECIFIC NOTES (SHEET E200 ONLY):**
- 1. CONDUIT TO TYPE F20 WALL SCOPE FUTURE. SEE SHEET E700.
 - 2. CONNECT TO TYPE F7 FUTURE UNDER CANOPY. SEE SHEET E701.
 - 3. QUANTE HANDHOLE DESIGNED TO MEET ALL ENTRY REQUIREMENTS.
 - 4. 4"x4"X4" HANDHOLE WITH COVER, TIER 22, SOLID BOTTOM, CAST IN COVER ELECTRONIC MARKER STAFFING.
 - 5. PROVIDE CONCRETE PAD(S) WITH POWER CONDUIT SUB FLOOR INSULATION AND MOUNTING OF FLUO LIGHTING FIXTURES.



1 SITE PLAN - ELECTRICAL
 E200
 T = 50'-0"

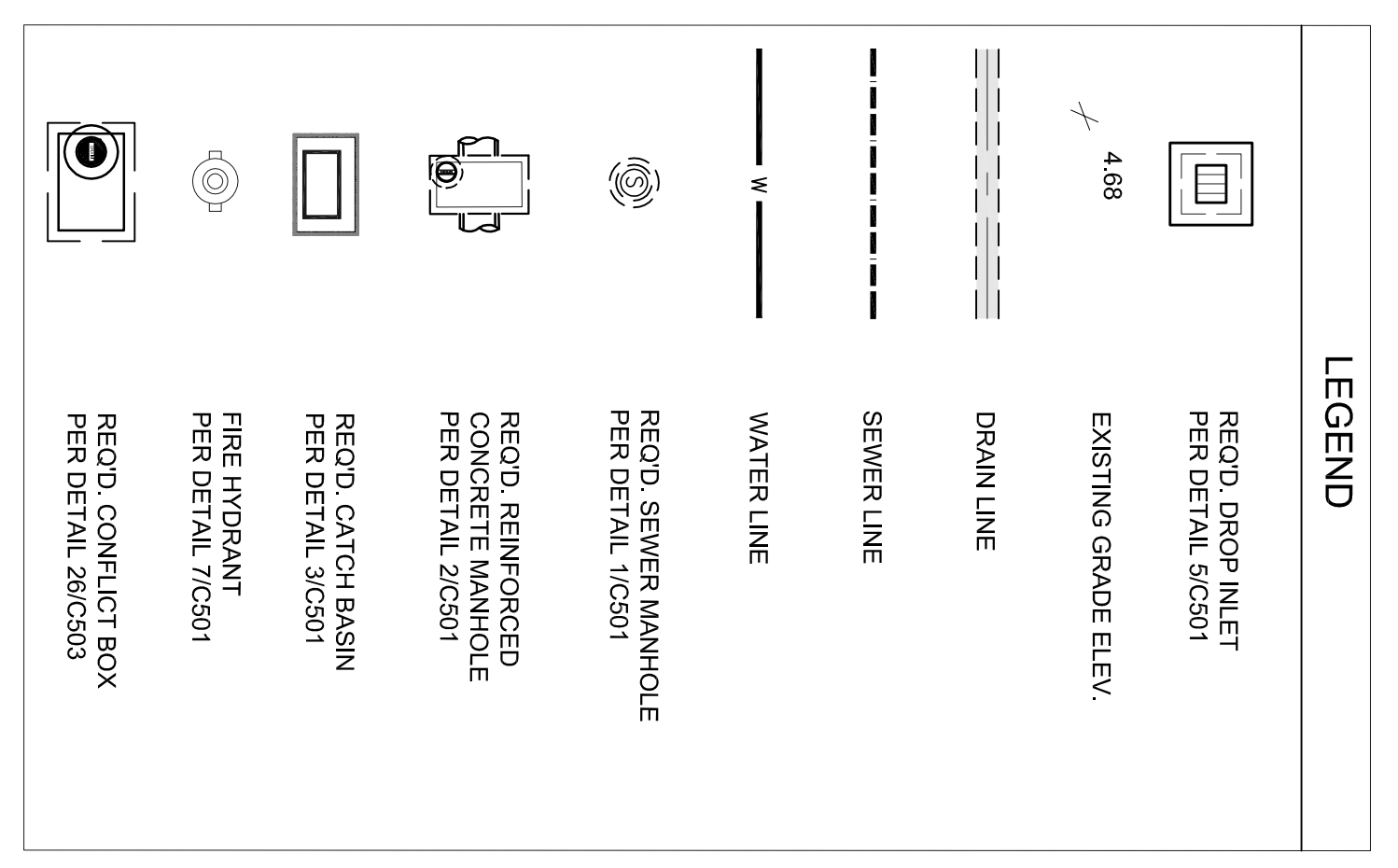
CONSTRUCTION SET

<p>HUSEMAN & Associates 3925 N.H.H. SERVICE RD SUITE 100 METairie, LA 70002 (504) 885-3119 FAX (504) 456-1122</p>		<p>REGIONAL DESIGN GROUP, LLC 300 LAZARETTE STREET, SUITE 200 NEW ORLEANS, LOUISIANA 70130 (504) 523-6472 FAX (504) 529-1181</p>																			
<p>Job No. 100301 Drawn By: DJE/AC Dispatched By: LJS Checked By: JH</p>		<p>MECHANICAL ELECTRICAL PLUMBING FIRE PROTECTION ARCHITECTURE</p>																			
<p>EDWARD A DUFRESNE COMMUNITY CENTER LEBLANC, LOUISIANA</p>																					
<p>ELECTRICAL SITE PLAN</p>																					
<p>File Name: 100301E200.dwg Project Number: 21131.00 Date: 11-29-11 Scale: CA</p>		<p>Drawing Number: E200</p>																			
<table border="1"> <thead> <tr> <th>NO.</th> <th>REVISION</th> <th>DATE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>TRAINING LOT EXPANSION - WORK 95</td> <td>07/13/12</td> </tr> <tr> <td>2</td> <td></td> <td></td> </tr> <tr> <td>3</td> <td></td> <td></td> </tr> <tr> <td>4</td> <td></td> <td></td> </tr> <tr> <td>5</td> <td></td> <td></td> </tr> </tbody> </table>		NO.	REVISION	DATE	1	TRAINING LOT EXPANSION - WORK 95	07/13/12	2			3			4			5				
NO.	REVISION	DATE																			
1	TRAINING LOT EXPANSION - WORK 95	07/13/12																			
2																					
3																					
4																					
5																					



- UTILITY GENERAL NOTES**
1. DIMENSIONS FOR LAYOUT AND CONSTRUCTION ARE NOT TO BE SCALED FROM ANY DRAWING. IF PERTINENT DIMENSIONS ARE NOT SHOWN, CONTACT THE ENGINEER FOR EXACT DIMENSIONS.
 2. PRIOR TO CONSTRUCTION, CONTRACTOR SHALL REFER TO THE ARCHITECT'S PLANS FOR DIMENSIONS, AND ELEVATIONS. IF DISCREPANCY IS SHOWN BETWEEN THE CIVIL AND ARCHITECT'S PLANS, CONTACT THE ENGINEER FOR CLARIFICATION.
 3. CONTRACTOR IS RESPONSIBLE FOR VERIFYING ALL UTILITIES AND NOTING THE BEGINNING OF CONSTRUCTION.
 4. PRIOR TO CONSTRUCTION, THE CONTRACTOR SHALL VERIFY THE LOCATION OF ALL EXISTING UTILITIES LOCATED ON AND ADJACENT TO THE PROJECT SITE. THIS SHALL INCLUDE SANITARY, WATER, GAS, PHONE AND ELECTRICAL LINES.
 5. THE CONTRACTOR IS SPECIFICALLY CAUTIONED THAT THE LOCATION AND/OR ELEVATION OF EXISTING UTILITIES AS SHOWN ON THESE PLANS IS BASED ON THE SURVEY COMPANY, RECORDS OF THE VARIOUS UTILITY COMPANIES, AND WHERE POSSIBLE, MEASUREMENTS TAKEN IN THE FIELD. THE CONTRACTOR MUST CALL THE APPROPRIATE UTILITY COMPANY AT LEAST 72 HOURS BEFORE FIELD LOCATION OF UTILITIES. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO RELOCATE ALL EXISTING UTILITIES WHICH IMPROVEMENTS SHOWN ON PLANS.
 6. EXISTING DRAINAGE STRUCTURES SHALL BE INSPECTED AND REPAIRED. EXISTING STRUCTURES SHALL BE KEPT CLEAN OF SLT AND DEBRIS THROUGHOUT CONSTRUCTION.

THE INTO EXISTING WASTEWATER STUB-OUT 4'-4\"/>



REGIONAL DESIGN GROUP, LLC
 300 LAJEANETTE STREET, SUITE 200
 NEW ORLEANS, LOUISIANA 70130
 (504) 523-6472 FAX (504) 529-1181

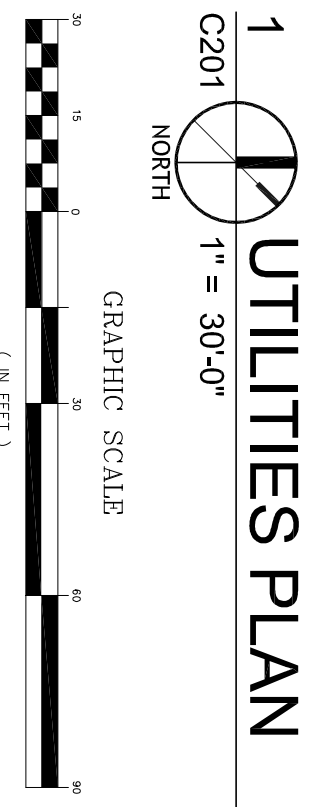
EDWARD A. DUFRESNE COMMUNITY CENTER
 LULAC, LOUISIANA

UTILITIES PLAN

NO.	REVISION	DATE
1	DRAIN LINE REVISION	8-21-2012
3		
4		
5		

File name: 5683-C301.dwg
 Project number: 21131.00
 Date: APRIL 29, 2012
 Phase: C.A.

C301





**REGIONAL
DESIGN
GROUP, LLC**

November 2, 2012 revised 11-12-12

Mr. Steve Louque
Lamar Contractors, LLC
481 Judge Edward Dufresne Pkwy
Luling, LA 70070

**Re: Edward A Dufresne Community Center
Parish Project # 45PARA3201
STBA# 21131.00**

PROJECT
design group, llc

REGIONAL
design group, llc

HEALTHCARE
design group, llc

Dear Steve,

Lamar Contractor's Request For Change #11 rev 5 is approved. RFC #11 rev 5 will be included in Change Order #1 and will modify the original contract sum by \$8,113.43 and contract time by three (3) calendar days.

Following is a summary of the recommended Request For Change:

Per State Fire Marshal's review letter, the State Fire Marshal is requiring additional egress width at the main entrance of the building and additional fire detection warning devices. The egress calculations done by the State Fire Marshal was an office policy and could not be found in the building codes. These revisions were issued as part of WCPR #006 to be compliant with the SFM letter. RFC #11 rev 5 was submitted as a response to this WCPR.

Therefore, Lamar Contractors' contract is approved to increase in time by three (3) calendar days. The new Substantial Completion date is July 4, 2013.

Please call us should you have any questions regarding this information.

Sincerely,

**Sizeler Thompson Brown Architects
Regional Design Group, LLC**

A handwritten signature in green ink, appearing to read "Mark Brupbacher", is written over the typed name.

Mark Brupbacher, AIA

mcb

cc: File, Holly Fonseca
Enclosure

*A Professional
Corporation*

300 Lafayette Street
Suite 200
New Orleans, LA
70130

office (504) 523-6472
fax (504) 529-1181

LAMAR CONTRACTORS, INC

Site Location: Edward Dufresne Community Center

Engineer: Sizler, Thompson, Brown Architects

Date: 10/31/2012

Request For Change No. 11 rev 5 - WCPR No. 6 - Fire Marshall Changes

DESCRIPTION	QUANT	MATERIAL		LABOR		SUB & OTHER		TOTAL
		UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	
DeGeorge Glass Add	1 ls		0.00		0.00		1,919.23	1,919.23
DeGeorge OH & P	1 ls						287.88	287.88
DeGeorge Glass Credit	1 ls		0.00		0		-4,197.31	-4,197.31
Advanced Electric	1 ls		0		0		6,913.04	6,913.04
Advanced Electric (OH&P)	1 ls		0		0		1,036.96	1,036.96
			0		0		0.00	0.00
			0		0		0.00	0.00
			0		0		0.00	0.00
			0		0		0	0.00
			0		0		0	0
			0		0		0	0
			0		0		0	0
			0		0		0	0
Supervision	0.43 wk		0.00	1,610.00	692.30		0	692.30
Fuel	0.43 wk	175.00	75.25		0		0	75.25
Equipment Bobcat Loader	0 wk	495.00	0.00		0		0	0.00
Bobcat Excavator	0 wk	600.00	0.00		0		0	0.00
Dozer	0 wk	600.00	0.00		0		0	0.00
Temp Toilet	0.43 wk	30.00	12.90		0		0	12.90
Temp Office	0.43 wk	65.00	27.95		0		0	27.95
Temp Storage	0.43 wk	40.00	17.20		0		0	17.20
			0.00		0		0	0.00
SUB-TOTALS			133.30		692.30		5,959.80	6,785.40
SALES TAX EXEMPT	0 %							0.00
P/R BURDEN @ 41%	0.41 %							283.84
SMALL TOOLS @ 4%	0.04 %							27.69
SUBTOTAL								7,096.94
Lamar OH&P on Subcontractor	0.10 %							883.23
SUBTOTAL								7,980.16
Lamar OH&P on Self Performed	0.15 %							0.00
SUBTOTAL								7,980.16
Bond & Insurance	0.017 %							133.27
GRAND TOTAL								8,113.43

This office is requesting an additional (3) Three Days be added to the Contract.
 Please advise this office in (10) Ten Days whether this RFC has been approved.
 Delay in approval will require additional time be added to the contract.

DEGEORGE

Glass Company, Inc.

Phone (504) 831-7738
Fax (504) 832-0709

1020 Justin Road
Metairie, LA 70001

Date: 10/17/12

Lamar Contractors, Inc.

Attn: Sarah Donnaud

Re: Dufresne Community Center - WCPR 006

Below is our change order breakdown to furnish and install all impact rated hardware for the Kawneer Paneline Exterior doors. Door Pairs 101A and 101B have been removed from the scope and deducted from the contract amount, along with Elevation W10. Door 101A is now a single exterior entrance with transom framing.

Hardware changes for (3) Pairs (1) Single door.

- Kawneer Impact Rated Continuous Geared Hinge
- Kawneer Paneline CR90 Exit Device with Impact Rated Exterior Cylinder
- ~~CPN Offset Pull Package - deduct \$350 (Please note, Kawneer will not begin door fabrication without all hardware in their possession.)~~
- LCN 4111 Cush Closer

Material:

Total Hardware Cost

~~\$5,754.68~~
~~(\$350.00)~~

Material Total:

*Not part of
WCPR 6 - To be
handled by sub?
General Contractor.

~~\$5,404.68~~

Add Single Exterior Door 101A in lieu of W13

- Kawneer IR350 Impact Rated Exterior Door with Continuous Geared Hinge
- Kawneer Paneline CR90 Exit Device with Impact Rated Exterior Cylinder
- LCN 4111 Cush Closer
- 9/16" Impact Rated Glass

Material:

Material Total

\$1,919.23

Total Labor, Material, Equipment

Overhead 15%

~~\$7,323.91~~

\$1,919.23

~~\$1,098.58~~

\$287.88

Break out

Total Cost

~~\$8,422.49~~

\$2,207.11

Deduct for Interior Doors 101A and 101B & Exterior Window W13

- 2 Pair Kawneer 350 Medium Stile Interior Doors with Continuous Geared Hinge
- Kawneer 450 VG Framing with 1/4" Tempered Glass

Material Total

(\$4,197.31)

Total Deduct:

(\$ 4,197.31)

Change Order Total: ~~\$4,225.18~~ (1,990.20) deduct

This proposal is good for 30 days.

Sincerely,



Blake Jenevein
DeGeorge Glass Co., Inc.

ADVANCED

ELECTRICAL AND DATA SERVICES, LLC

4729 TRENTON STREET, METAIRIE, LOUISIANA, 70006

504-888-8169 (OFFICE) 504-275-2222 (FAX)

EMAIL: advancedelectrical@cox.net

ADDITIONAL WORK ORDER

JUNE 22, 2012

LAMAR CONTRACTORS

RE: EDWARD DIERESNE COMMUNITY CENTER
LULING, LA.

1. SUPPLY AND INSTALL ADDITIONAL FIRE ALARM EQUIPMENT, CONDUIT AND WIRING REQUIRED BY ARCHITECT, ENGINEER, AND CHIEF FIRE PROTECTION.
2. ADD TWO BEAM DETECTORS IN MAIN LOBBY.
3. ADD TEN SMOKE DETECTORS IN CORRIDORS ADJACENT TO MEETING AND CONFERENCE ROOMS.
4. ADD ONE SMOKE DETECTOR IN VESTIBULE 140.

TOTAL ADDITIONAL COST: ~~_____ \$ 7,950.00~~

MATERIAL & LABOR:	\$6,913.04
O H & P 15%:	\$1,036.96
TOTAL ADDITIONAL COST:	\$7,950.00

WE ARE REQUESTING AN ADDITIONAL ^{three} FIVE (5) DAYS BE ADDED FOR THE WORK INVOLVED WITH THIS CHANGE ORDER.



AIA® Document G709™ – 2001

Work Changes Proposal Request

PROJECT *(Name and address):*
Edward A. Dufresne Community
Center
274 Judge Edward Dufresne Pkwy
Luling, LA 70070

PROPOSAL REQUEST NUMBER: 006

DATE OF ISSUANCE: June 12, 2012

OWNER *(Name and address):*
St. Charles Parish Grants Office
P.O. Box 302
15045 River Road
Hahnville, LA 70057

CONTRACT FOR: General Construction

CONTRACT DATE: December 7, 2011

FROM ARCHITECT *(Name and address):*
Sizeler Thompson Brown Architects
Regional Design Group, LLC
300 Lafayette St. Suite 200
New Orleans, LA 70130

ARCHITECT'S PROJECT NUMBER:
21131.00

TO CONTRACTOR *(Name and address):*
Lamar Contractors, Inc.
481 Judge Edward Dufresne Pkwy
Luling, LA 70070



OWNER:

ARCHITECT:

CONSULTANT:

CONTRACTOR:

FIELD:

OTHER:

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Ten (10) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION *(Insert a written description of the Work):*

Delete doors 101A and door 101B and window W10 in its entirety. Replace in lieu thereof with door 101A as shown on attached sketch ASK006 and ASK007.

Modify window W9 in revised section 1/A351 as shown on attached sketch ASK007.

Install smoke detection devices as shown on attached sketches ESK002 and ESK003.

ATTACHMENTS *(List attached documents that support description):*

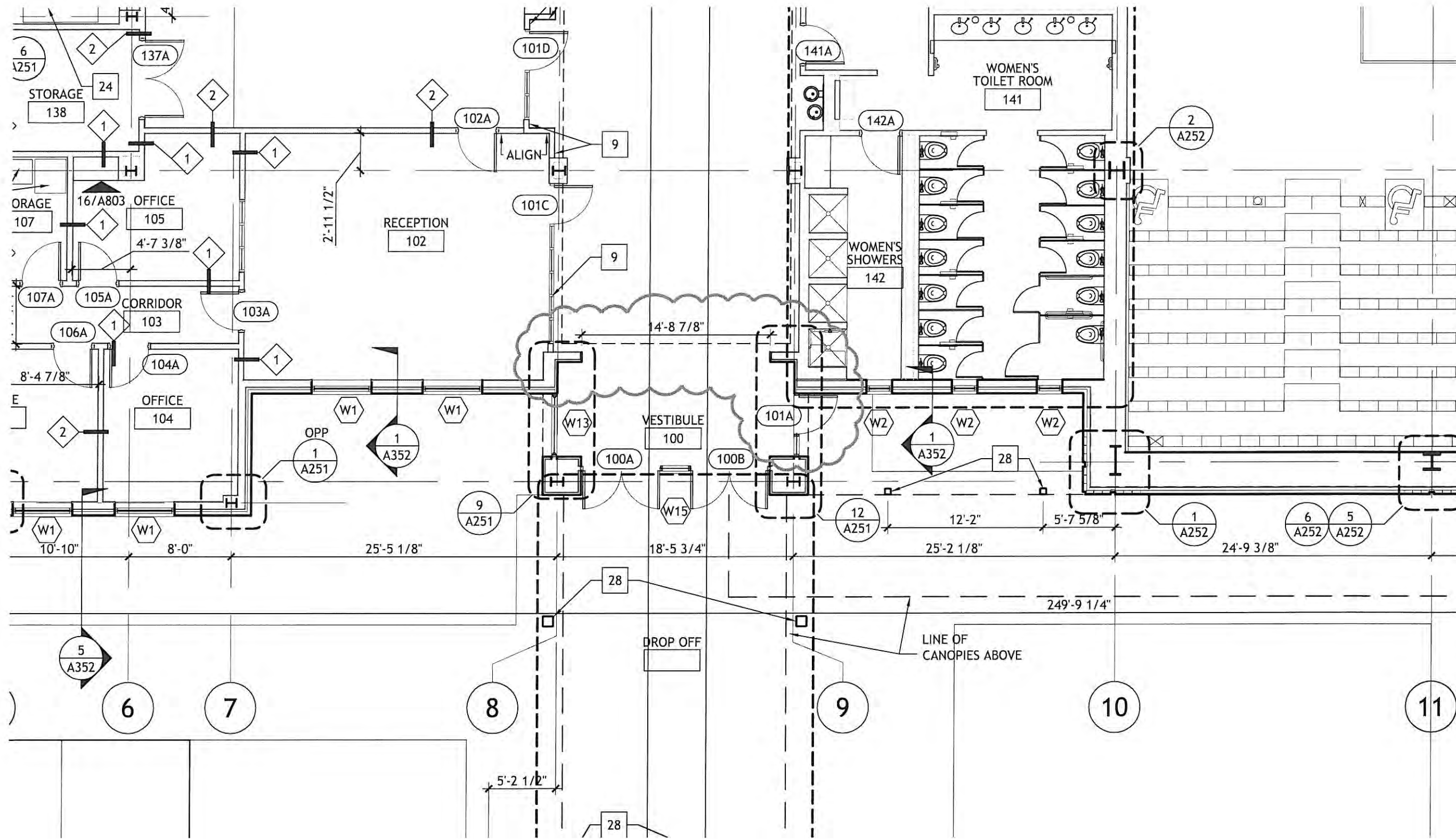
ASK006, ASK007, ESK002, ESK003

REQUESTED BY THE ARCHITECT:

(Signature)

Mark Brupbacher, Architect

(Printed name and title)

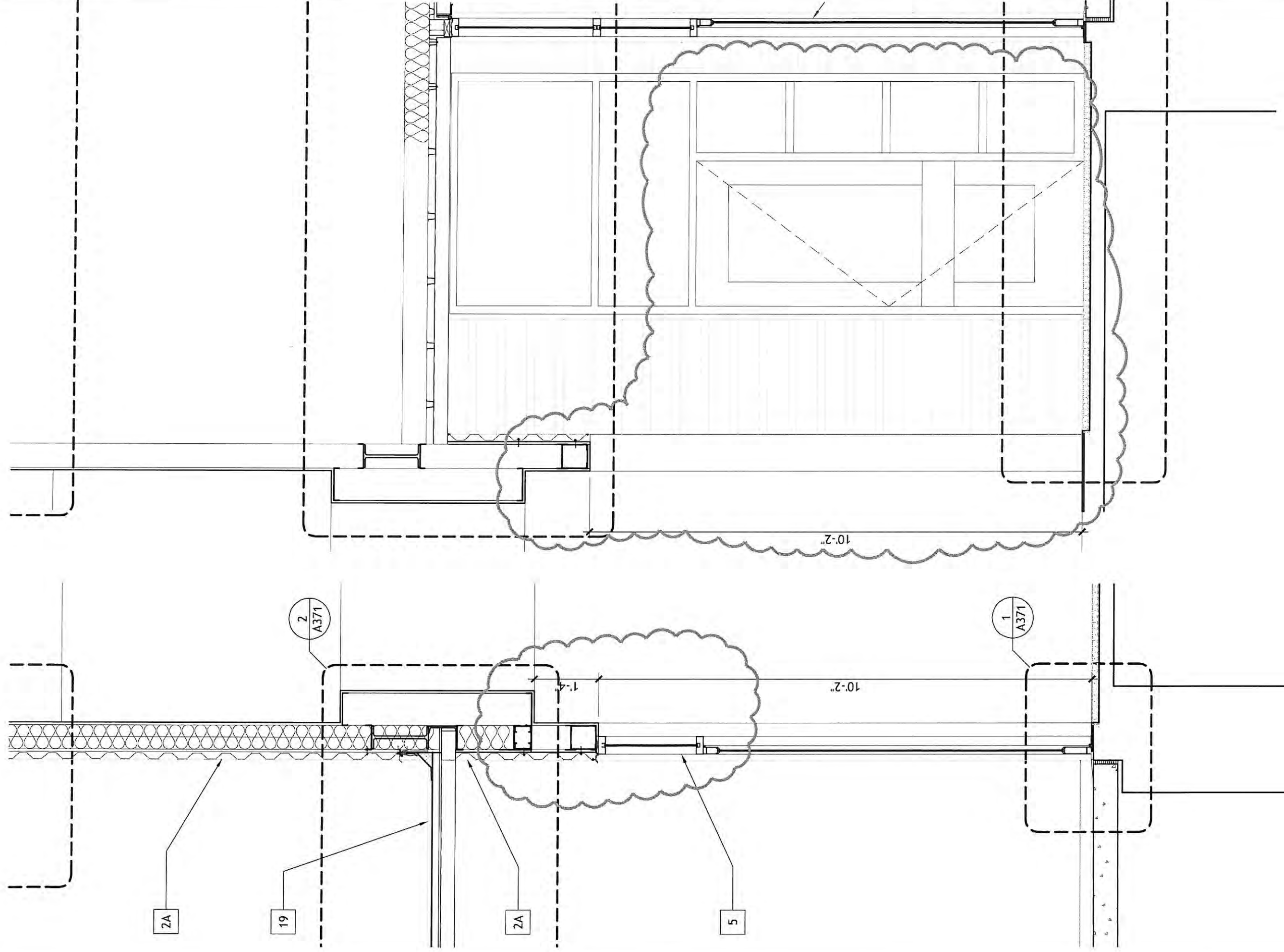


1 FLOOR PLAN
 A201 NORTH 1/8" = 1'-0"

drawing number	ASK006
project number	21131.00
date	06-12-12
file name	ASK006.dwg
issued for	WCPR #06
this drawing modifies:	A201

EDWARD A. DUFRESNE COMMUNITY CENTER LULING, LOUISIANA	Partial Floor Plan
sketch description	

REGIONAL DESIGN GROUP, LLC
 300 LAFAYETTE STREET, SUITE 200
 NEW ORLEANS, LOUISIANA 70130
 THOMPSON (504) 523-6472 FAX (504) 529-1181
 SIZELER
 THOMPSON
 BROWN
 ARCHITECTS



1 EXTERIOR WALL SECTION

A351 1/2" = 1'-0"

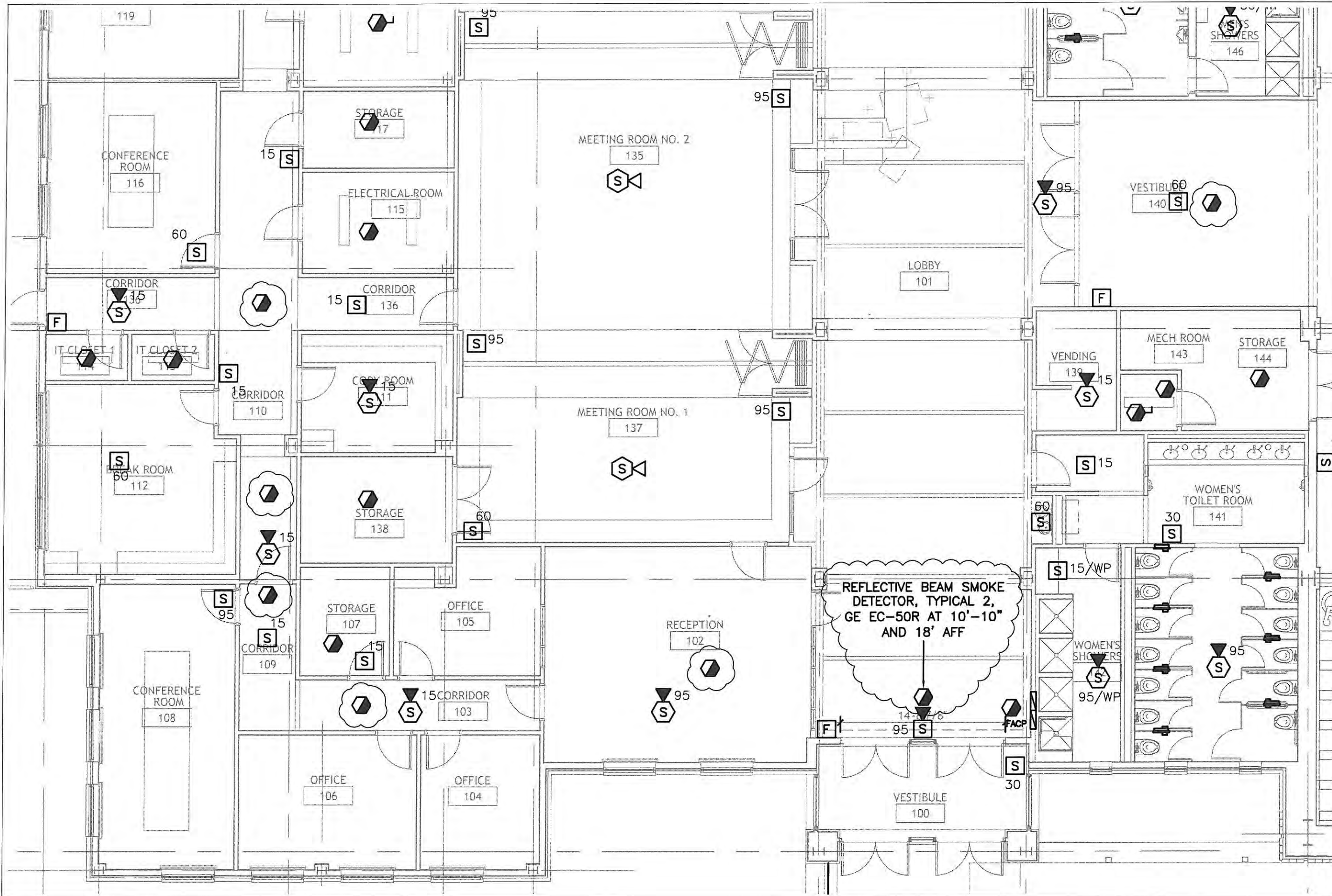
2 EXTERIOR WALL SECTION

A351 1/2" = 1'-0"

REGIONAL DESIGN GROUP, LLC
 300 LAFAYETTE STREET, SUITE 200
 NEW ORLEANS, LOUISIANA 70130
 THOMPSON (504) 523-6472 FAX (504) 529-1181
 ARCHITECTS

EDWARD A. DUFRESNE
 COMMUNITY CENTER
 LULING, LA.
 sketch description Partial Sections

project number 21131.00	date 06-12-12	drawing number ASK007
file name ASK007.dwg	issued for WCPR #006	this drawing modifies: A351

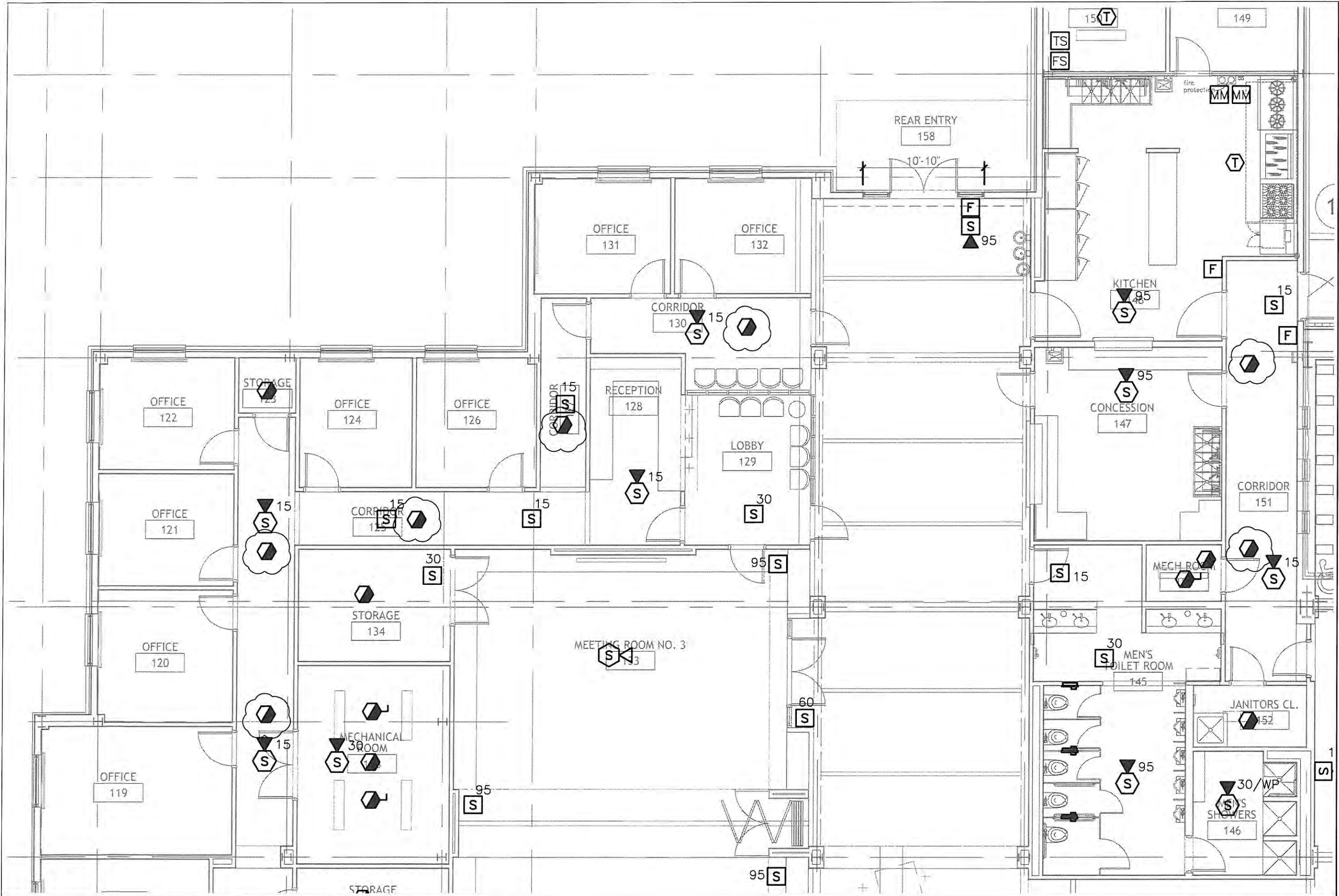


drawing number	ESK002
project number	21131.00
date	02-05-12
file name	1003201E601.dwg
issued for	this drawing modifies: E601

EDWARD A. DUFRESNE
 COMMUNITY CENTER
 LULING, LOUISIANA

Partial Floor Plan

REGIONAL DESIGN GROUP, LLC
 300 LAFAYETTE STREET, SUITE 200
 NEW ORLEANS, LOUISIANA 70130
 THOMPSON ARCHITECTS
 (504) 523-6472 FAX (504) 529-1181



project number	21131.00	date	02-05-12
file name	1003201E601.dwg		
issued for	this drawing modifies: E601		
drawing number	ESK003		

EDWARD A. DUFRESNE
 COMMUNITY CENTER
 LULING, LOUISIANA

Partial Floor Plan

REGIONAL DESIGN GROUP, LLC
 300 LAFAYETTE STREET, SUITE 200
 NEW ORLEANS, LOUISIANA 70130
 (504) 523-6472 FAX (504) 529-1181

THOMPSON
 BROWN
 ARCHITECTS



**REGIONAL
DESIGN
GROUP, LLC**

October 3, 2012

Mr. Steve Louque
Lamar Contractors, LLC
481 Judge Edward Dufresne Pkwy
Luling, LA 70070

**Re: Edward A Dufresne Community Center
Parish Project # 45PARA3201
STBA# 21131.00**

PROJECT
design group, llc
REGIONAL
design group, llc
HEALTHCARE
design group, llc

Dear Steve,

Lamar Contractor's Request For Change #12 is approved for an extension of five (5) calendar days to the contract. RFC #12 shall be added to Change Order #1.

Following is a summary of the recommended Request For Change:

As discussed and agreed upon in weekly progress meetings, RFC #12 was issued due to eleven (11) adverse weather days occurring in the month of July. Per the contract specifications, the reasonably anticipated days of adverse weather for the month of July is six (6) days.

Therefore, Lamar Contractors' contract is approved to increase in time by five (5) calendar days. The new Substantial Completion date is June 11, 2013.

Please call us should you have any questions regarding this information.

Sincerely,

*A Professional
Corporation*

**Sizeler Thompson Brown Architects
Regional Design Group, LLC**

A handwritten signature in blue ink, appearing to read "Mark Brupbacher", is written over the typed name.

Mark Brupbacher, AIA

mcb

cc: File

Enclosure

300 Lafayette Street
Suite 200
New Orleans, LA
70130

office (504) 523-6472
fax (504) 529-1181

LAMAR CONTRACTORS, INC

Site Location: Edward Dufresne Community Center

Engineer: Sizler, Thompson, Brown Architects

Date: 8/7/2012

Request For Change No. 12 - July 2012 Rain Days

DESCRIPTION	QUANT	MATERIAL		LABOR		SUB & OTHER		TOTAL
		UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	
July of 2012 had the following			0		0		0	0
Adverse Weather Days:			0.00		0.00		0.00	0.00
7/5/2012(.5); 7/10/2012(1)			0.00		0.00		0.00	0.00
7/11/2012(1); 7/12/2012(.5)			0.00		0.00		0.00	0.00
7/13/2012(1); 7/14/2012(1)			0.00		0.00		0.00	0.00
7/16/2012(.5); 7/18/2012(.5)			0.00		0.00		0.00	0.00
7/19/2012(.5); 7/20/2012(1)			0.00		0.00		0.00	0.00
7/21/2012(1); 7/22/2012(1);			0.00		0.00		0.00	0.00
7/23/2012(.5); 7/26/2012(.5)			0.00		0.00		0.00	0.00
7/27/2012 (.5)								
Total Adverse Weather Days:	11 days		0.00		0.00		0.00	0.00
Allowed Adverse Days for July	6 days		0.00		0.00		0.00	0.00
			0.00		0.00		0.00	0.00
Total Days To be added to contract	5 days		0.00		0.00		0.00	0.00
			0		0		0	0
Supervision	0 wk		0	1,610.00	0		0	0
Fuel	0 wk	175.00	0		0		0	0
Equipment Bobcat Loader	0 wk	495.00	0		0		0	0
Bobcat Excavator	0 wk	600.00	0		0		0	0
Dozer	0 wk	600.00	0		0		0	0
Temp Toilet	0 wk	30.00	0		0		0	0
Temp Office	0 wk	65.00	0		0		0	0
Temp Storage	0 wk	40.00	0		0		0	0
			0		0		0	0
SUB-TOTALS			0.00		0.00		0.00	0.00
SALES TAX EXEMPT	0 %							0.00
P/R BURDEN @ 41%	0.41 %							0.00
SMALL TOOLS @ 4%	0.04 %							0.00
SUBTOTAL								0.00
Lamar OH&P on Subcontractor	0.10 %							0.00
SUBTOTAL								0.00
Lamar OH&P on Self Performed	0.15 %							0.00
SUBTOTAL								0.00
Bond & Insurance	0.017 %							0.00
GRAND TOTAL								0.00

This office is requesting an additional (5) Five Days be added to the Contract.
 Please advise this office in (10) Ten Days whether this RFC has been approved.
 Delay in approval will require additional time be added to the contract.



**SIZELER
THOMPSON
BROWN**
ARCHITECTS

**REGIONAL
DESIGN
GROUP, LLC**

October 3, 2012

Mr. Steve Louque
Lamar Contractors, LLC
481 Judge Edward Dufresne Pkwy
Luling, LA 70070

**Re: Edward A Dufresne Community Center
Parish Project # 45PARA3201
STBA# 21131.00**

PROJECT
design group, llc
REGIONAL
design group, llc
HEALTHCARE
design group, llc

Dear Steve,

Lamar Contractor's Request For Change #13 is approved for an extension of nine (9) calendar days to the contract. RFC #13 shall be added to Change Order #1.

Following is a summary of the recommended Request For Change:

As discussed and agreed upon in weekly progress meetings, RFC #13 was issued due to fourteen (14) adverse weather days occurring in the month of August. Hurricane Isaac occurred in the last week of August. Per the contract specifications, the reasonably anticipated days of adverse weather for the month of August is five (5) days.

Therefore, Lamar Contractors' contract is approved to increase in time by nine (9) calendar days. The new Substantial Completion date is June 20, 2013.

Please call us should you have any questions regarding this information.

Sincerely,

*A Professional
Corporation*

**Sizeler Thompson Brown Architects
Regional Design Group, LLC**

Mark Brupbacher, AIA

300 Lafayette Street
Suite 200
New Orleans, LA
70130

mcb

cc: File

Enclosure

office (504) 523-6472
fax (504) 529-1181

LAMAR CONTRACTORS, INC

Site Location: Edward Dufresne Community CenterEngineer: Sizler, Thompson, Brown ArchitectsDate: 9/13/2012**Request For Change No. 13 - August 2012 Rain Days**

DESCRIPTION	QUANT	MATERIAL		LABOR		SUB & OTHER		TOTAL
		UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	
August of 2012 had the following			0		0		0	0
Adverse Weather Days:			0.00		0.00		0.00	0.00
8/3/12(.5); 8/4/12(1); 8/8/12(.5);			0.00		0.00		0.00	0.00
8/9/12(.5); 8/10/12(.5); 8/11/12(1);			0.00		0.00		0.00	0.00
8/12/12(.5); 8/16/12(.5); 8/17/12(.5);			0.00		0.00		0.00	0.00
8/18/12(1); 8/19/12(.5); 8/20/12(.5);			0.00		0.00		0.00	0.00
8/24/12(.5); 8/26/12(1); 8/27/12(1);			0.00		0.00		0.00	0.00
8/28/12(1); 8/29/12(1); 8/30/12(1);			0.00		0.00		0.00	0.00
8/31/12(1)			0.00		0.00		0.00	0.00
Total Adverse Weather Days:	14 days		0.00		0.00		0.00	0.00
Allowed Adverse Days for August	5 days		0.00		0.00		0.00	0.00
			0.00		0.00		0.00	0.00
Total Days To be added to contract	9 days		0.00		0.00		0.00	0.00
			0		0		0	0
Supervision	0 wk		0	1,610.00	0		0	0
Fuel	0 wk	175.00	0		0		0	0
Equipment Bobcat Loader	0 wk	495.00	0		0		0	0
Bobcat Excavator	0 wk	600.00	0		0		0	0
Dozer	0 wk	600.00	0		0		0	0
Temp Toilet	0 wk	30.00	0		0		0	0
Temp Office	0 wk	65.00	0		0		0	0
Temp Storage	0 wk	40.00	0		0		0	0
			0		0		0	0
SUB-TOTALS			0.00		0.00		0.00	0.00
SALES TAX EXEMPT	0 %							0.00
P/R BURDEN @ 41%	0.41 %							0.00
SMALL TOOLS @ 4%	0.04 %							0.00
SUBTOTAL								0.00
Lamar OH&P on Subcontractor	0.10 %							0.00
SUBTOTAL								0.00
Lamar OH&P on Self Performed	0.15 %							0.00
SUBTOTAL								0.00
Bond & Insurance	0.017 %							0.00
GRAND TOTAL								0.00

This office is requesting an additional (9) Nine Days be added to the Contract.

Please advise this office in (10) Ten Days whether this RFC has been approved.

Delay in approval will require additional time be added to the contract.



**SIZELER
THOMPSON
BROWN**
ARCHITECTS

**REGIONAL
DESIGN
GROUP, LLC**

October 3, 2012

Mr. Steve Louque
Lamar Contractors, LLC
481 Judge Edward Dufresne Pkwy
Luling, LA 70070

**Re: Edward A Dufresne Community Center
Parish Project # 45PARA3201
STBA# 21131.00**

PROJECT
design group, llc

REGIONAL
design group, llc

HEALTHCARE
design group, llc

Dear Steve,

Lamar Contractor's Request For Change #14 rev 1 is approved. RFC #14 rev 1 shall be added to Change Order #1 and will modify the original contract sum by \$2,166.01.

Following is a summary of the recommended Request For Change:

Per the metal wall panel system shop drawings and calculations stamped by Professional Engineer Jerry Jones for GM Horne, 16 gage studs are required in lieu of 18 gage studs to withstand fastener pull-out along the perimeter of the Gymnasium's Aluminum Composite Fascia Panel soffits.

Please call us should you have any questions regarding this information.

Sincerely,

**Sizeler Thompson Brown Architects
Regional Design Group, LLC**

*A Professional
Corporation*

Mark Brupbacher, AIA
Architect

mcb

300 Lafayette Street
Suite 200
New Orleans, LA
70130

cc: File
Holly Fonseca, SCP

Enclosure

office (504) 523-6472
fax (504) 529-1181

LAMAR CONTRACTORS, INC

Site Location: Edward Dufresne Community Center

Engineer: Sizler, Thompson, Brown Architects

Date: 10/3/2012

Request For Change No. 14 rev 1 - Metal Studs at Soffit Framing ACM Attachment 16 ga in lieu of 18 ga

DESCRIPTION	QUANT	MATERIAL		LABOR		SUB & OTHER		TOTAL
		UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	
			0		0		0	0
Barrett Interiors	1 ls		0.00		0		1,704.35	1,704.35
Barrett OH & P			0		0		255.65	255.65
			0		0		0.00	0.00
			0		0		0.00	0.00
			0		0		0.00	0.00
			0		0		0	0
			0		0		0	0
			0		0		0	0
			0		0		0	0
			0		0		0	0
			0		0		0	0
Supervision	0 wk		0	1,610.00	0		0	0
Fuel	0 wk	175.00	0		0		0	0
Equipment Bobcat Loader	0 wk	495.00	0		0		0	0
Bobcat Excavator	0 wk	600.00	0		0		0	0
Dozer	0 wk	600.00	0		0		0	0
Temp Toilet	0 wk	30.00	0		0		0	0
Temp Office	0 wk	65.00	0		0		0	0
Temp Storage	0 wk	40.00	0		0		0	0
			0		0		0	0
SUB-TOTALS			0.00		0.00		1,960.00	1,960.00
SALES TAX EXEMPT	0 %							0.00
P/R BURDEN @ 41%	0.41 %							0.00
SMALL TOOLS @ 4%	0.04 %							0.00
SUBTOTAL								1,960.00
Lamar OH&P on Subcontractor	0.10 %							170.44
SUBTOTAL								2,130.44
Lamar OH&P on Self Performed	0.15 %							0.00
SUBTOTAL								2,130.44
Bond & Insurance	0.017 %							35.58
GRAND TOTAL								2,166.01

This office is requesting an additional (0) Zero Days be added to the Contract.
 Please advise this office in (10) Ten Days whether this RFC has been approved.
 Delay in approval will require additional time be added to the contract.

B.I.S.S., INC.

Barrett Interior Specialties, Inc.

Metal Studs & Drywall
Acoustical Ceilings
Fire Caulking

102 Capital Blvd
Houma, Louisiana 70360
(985) 876-0220 / 876-6594
Fax (985) 868-2952
LA contractor #5512

Plaster
Insulation
Metal roof trusses

9/25/12

Change Request
Dufresne Community Center

LAMAR CONTRACTORS INC.

GM Home request for 16ga studs at metal soffit panels in lieu of 18ga

Total material and labor.....	\$1710.10	1704.35
Overhead and profit.....	\$249.00	255.65
Total change order.....	\$1960.00	

Troy Barrett

E-mail: troy@barrettinteriors.com



**REGIONAL
DESIGN
GROUP, LLC**

October 5, 2012

Mr. Steve Louque
Lamar Contractors, LLC
481 Judge Edward Dufresne Pkwy
Luling, LA 70070

**Re: Edward A Dufresne Community Center
Parish Project # 45PARA3201
STBA# 21131.00**

PROJECT
design group, llc
REGIONAL
design group, llc
HEALTHCARE
design group, llc

Dear Steve,

Lamar Contractor's Request For Change #15 rev 1 is approved. RFC #15 rev 1 shall be added to Change Order #1 and will modify the original contract sum by \$3,332.23.

Following is a summary of the recommended Request For Change:

During shop drawing review of structural steel, the structural engineer added steel members. These members were not shown in the bid documents. These modifications were necessary for the construction of the building.

Please call us should you have any questions regarding this information.

Sincerely,

**Sizeler Thompson Brown Architects
Regional Design Group, LLC**

A handwritten signature in blue ink, appearing to read "Mark Brubacher".

Mark Brubacher, AIA
Architect

A Professional
Corporation

mcb

cc: File
Holly Fonseca, SCP

Enclosure

300 Lafayette Street
Suite 200
New Orleans, LA
70130

office (504) 523-6472
fax (504) 529-1181

LAMAR CONTRACTORS, INC

Site Location: Edward Dufresne Community Center

Engineer: Sizler, Thompson, Brown Architects

Date: 10/5/2012

Request For Change No. 15 rev 1 - Herman Binz CO # 1 - changes made in shop drawing process

DESCRIPTION	QUANT	MATERIAL		LABOR		SUB & OTHER		TOTAL
		UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	
			0		0		0	0
Herman Binz CO 1	1 ls		2,850.00		0		0.00	2,850.00
			0		0		0.00	0.00
			0		0		0.00	0.00
			0		0		0.00	0.00
			0		0		0	0
			0		0		0	0
			0		0		0	0
			0		0		0	0
			0		0		0	0
Supervision	0 wk		0	1,610.00	0		0	0
Fuel	0 wk	175.00	0		0		0	0
Equipment Bobcat Loader	0 wk	495.00	0		0		0	0
Bobcat Excavator	0 wk	600.00	0		0		0	0
Dozer	0 wk	600.00	0		0		0	0
Temp Toilet	0 wk	30.00	0		0		0	0
Temp Office	0 wk	65.00	0		0		0	0
Temp Storage	0 wk	40.00	0		0		0	0
			0		0		0	0
SUB-TOTALS			2,850.00		0.00		0.00	2,850.00
SALES TAX EXEMPT	0 %							0.00
P/R BURDEN @ 41%	0.41 %							0.00
SMALL TOOLS @ 4%	0.04 %							0.00
SUBTOTAL								2,850.00
Lamar OH&P on Subcontractor	0.10 %							0.00
SUBTOTAL								2,850.00
Lamar OH&P on Self Performed	0.15 %							427.50
SUBTOTAL								3,277.50
Bond & Insurance	0.017 %							54.73
GRAND TOTAL								3,332.23

This office is requesting an additional (0) Zero Days be added to the Contract.
 Please advise this office in (10) Ten Days whether this RFC has been approved.
 Delay in approval will require additional time be added to the contract.

Herman Binz & Sons Iron Works Inc.

4900 Thibault Road
Little Rock, AR 72206
Phone: 501-490-1017
Fax: 501-490-1152; EMAIL: binziron@gmail.com

FAX

To: LAMAR Date: 8-2-2012
ATTN: SAGA From: STEVE BINZ
RE: EDWARD DUFAES WIFE Pages: (including cover) 2
Fax # 1-985-785-7124

For Review Please Comment Please Reply

WE WOULD LIKE AN ADD FOR THE FOLLOWING

E1 -> 6x8-2 TOTAL 40' = \$320
E2, E11 -> 6x4x16 TOTAL 135' = \$1390
E3 -> 120' 4x3x4 CHANGED TO 6x4x16 = \$540
DETAILS IN 6 = \$1000 600.00
TOTAL ADD = \$3250

Signature: Steve Binz Date: 8-2-2012

~~\$2,650.00~~
2,850.00

AKT **AKT Drafting Services Ltd**
 STRUCTURAL STEEL DETAILERS

Fax

To: Steve Binz **From:** Tom
Fax: 1 501 490 1152 **Pages:** 1 (including cover page)
Phone: 1 501 490 1017 **Date:** 4/27/2012
Re: Edward Dufresne Community Ctr **CC:**

Urgent For Review Please Comment Please Reply Please Recycle

owner will incur the cost of these two changes.

Re: Edward Dufresne Community Ctr

The Engineer has made the following changes to the contract drawings.

- 200.00 SSK-07 The orientation of vertical brace along grid 6 is reversed. *conflict (requested)*
- 200.00 SSK-11, 12 & 13 Base plate sizes and anchor bolt pattern changed. *owner*
- E1 (approval review) C6XS.2 added at 8'-0 O.C on section 1, 2 & 5/E1. (total 40'-0)
- E2, E11 (approval review) Continuous angle L6X4X5/16 with plate stiffeners at 6'-0 added along grid 15, C.9 & L1. Total length: 135'-0.
- E3 (approval review) L4X3X1/4 angle revised to L6X4x5/16 on sections 2 & 3/E3 (total 120'-0)

Our detailing revision cost is \$1,000.

\$600.00

Thanks.

Tom

595 Middlefield Rd Unit 3. • Toronto • Ontario • M1V 3S2 • Canada

Tel. (416) 291 9403 • Fax (416) 291 5950 • Email: akt@aktdrafting.ca



**REGIONAL
DESIGN
GROUP, LLC**

October 5, 2012

Mr. Steve Louque
Lamar Contractors, LLC
481 Judge Edward Dufresne Pkwy
Luling, LA 70070

**Re: Edward A Dufresne Community Center
Parish Project # 45PARA3201
STBA# 21131.00**

PROJECT
design group, llc

REGIONAL
design group, llc

HEALTHCARE
design group, llc

Dear Steve,

Lamar Contractor's Request For Change #17 is approved. RFC #17 shall be added to Change Order #1 and will modify the original contract sum by \$911.98.

Following is a summary of the recommended Request For Change:

During shop drawing review of acoustical metal roof deck, a curved steel member was added to support a transition from acoustical metal deck (interior) to non-acoustical metal deck (outside). This modification was necessary to maintain the aesthetics of the exterior metal soffit around the perimeter of the lobby.

Please call us should you have any questions regarding this information.

Sincerely,

**Sizeler Thompson Brown Architects
Regional Design Group, LLC**

A handwritten signature in blue ink, appearing to read "Mark Brupbacher", is written over the printed name.

Mark Brupbacher, AIA
Architect

mcb

cc: File
Holly Fonseca, SCP

Enclosure

300 Lafayette Street
Suite 200
New Orleans, LA
70130

office (504) 523-6472
fax (504) 529-1181

LAMAR CONTRACTORS, INC

Site Location: Edward Dufresne Community Center

Engineer: Sizler, Thompson, Brown Architects

Date: 9/25/2012

Request For Change No. 17 - Herman Binz CO # 3 - Rolled Beam A170 added

DESCRIPTION	QUANT	MATERIAL		LABOR		SUB & OTHER		TOTAL
		UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	
			0		0		0	0
Herman Binz CO 3	1 ls		780.00		0		0.00	780.00
			0		0		0.00	0.00
			0		0		0.00	0.00
			0		0		0.00	0.00
			0		0		0	0
			0		0		0	0
			0		0		0	0
			0		0		0	0
			0		0		0	0
			0		0		0	0
			0		0		0	0
Supervision	0 wk		0	1,610.00	0		0	0
Fuel	0 wk	175.00	0		0		0	0
Equipment Bobcat Loader	0 wk	495.00	0		0		0	0
Bobcat Excavator	0 wk	600.00	0		0		0	0
Dozer	0 wk	600.00	0		0		0	0
Temp Toilet	0 wk	30.00	0		0		0	0
Temp Office	0 wk	65.00	0		0		0	0
Temp Storage	0 wk	40.00	0		0		0	0
			0		0		0	0
SUB-TOTALS			780.00		0.00		0.00	780.00
SALES TAX EXEMPT	0 %							0.00
P/R BURDEN @ 41%	0.41 %							0.00
SMALL TOOLS @ 4%	0.04 %							0.00
SUBTOTAL								780.00
Lamar OH&P on Subcontractor	0.10 %							0.00
SUBTOTAL								780.00
Lamar OH&P on Self Performed	0.15 %							117.00
SUBTOTAL								897.00
Bond & Insurance	0.017 %							14.98
GRAND TOTAL								911.98

This office is requesting an additional (0) Zero Days be added to the Contract.
 Please advise this office in (10) Ten Days whether this RFC has been approved.
 Delay in approval will require additional time be added to the contract.

Herman Binz & Sons Iron Works Inc.

4900 Thibault Road
Little Rock, AR 72206
Phone: 501-490-1017
Fax: 501-490-1152 : EMAIL: binziron@gmail.com

FAX

To: LOMAR Date: 8-2-2012

ATTN: SARA From: STEVE BINZ

RE: EDWARD DUFRESNE Pages: (including cover)

Fax # 1-985-783-7124

For Review Please Comment Please Reply

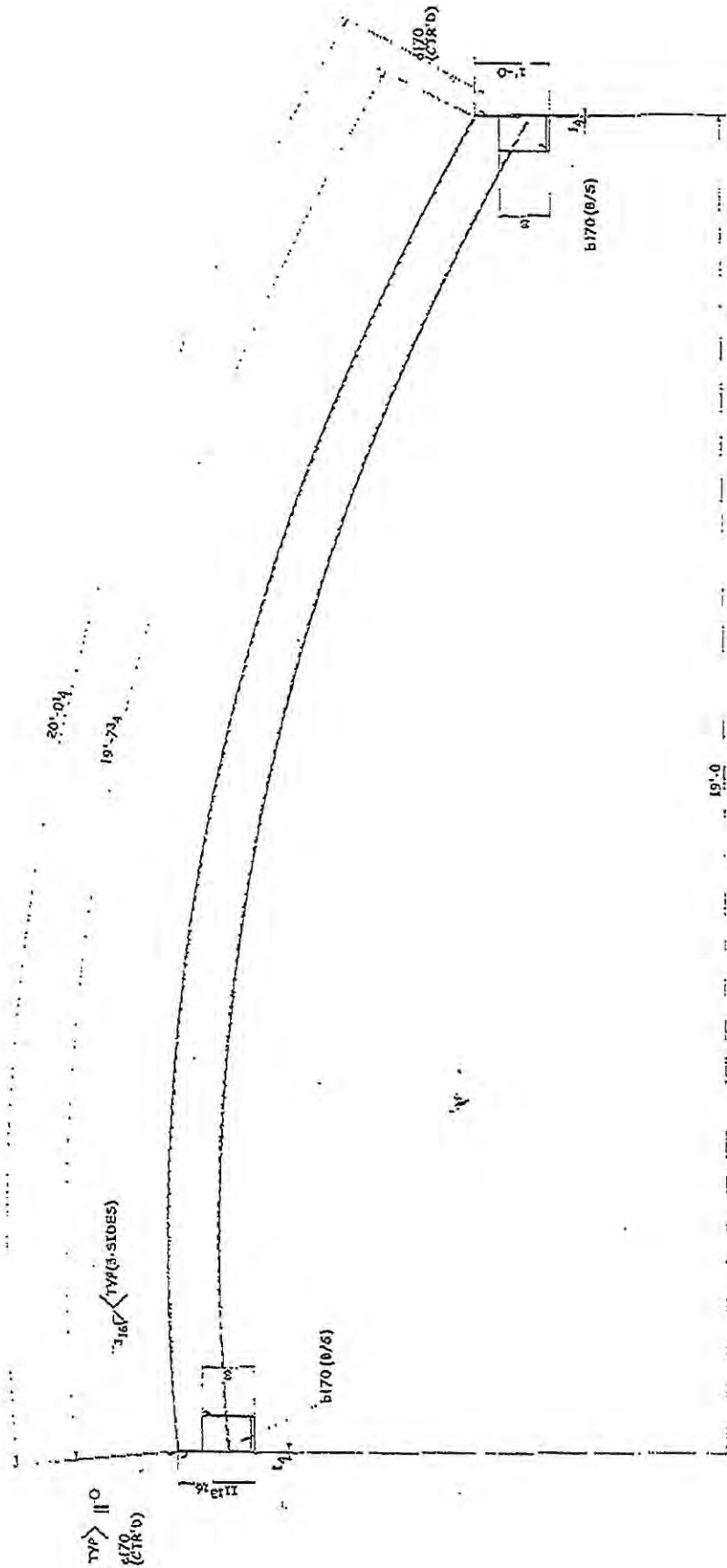
1-A170 ADDED BY ARCHITECTS

1-8x4x³/₁₆ ROLLED = #

TOTAL ADD = \$ 780

THANKS: [Signature]

Signature: [Signature] Date: 8-2-2012



1 ~ BEAM ~ A170



**REGIONAL
DESIGN
GROUP, LLC**

November 12, 2012

Mr. Steve Louque
Lamar Contractors, LLC
481 Judge Edward Dufresne Pkwy
Luling, LA 70070

**Re: Edward A Dufresne Community Center
Parish Project # 45PARA3201
STBA# 21131.00**

PROJECT
design group, llc
REGIONAL
design group, llc
HEALTHCARE
design group, llc

Dear Steve,

Lamar Contractor's Request For Change #18 rev 3 is approved. RFC #18 rev 3 will be added to the next Change Order issued and will modify the original contract sum by \$13,722.30 and contract time by two (2) calendar days..

Following is a summary of the recommended Request For Change:

Per Owner's request, provide backup power to existing lift station pumps along Edward Dufresne Parkway was issued as part of WCPR #007. RFC #18 rev 3 was submitted as a response to this WCPR.

Therefore, Lamar Contractors' contract is approved to increase in time by two (2) calendar days. The new Substantial Completion date is July 6, 2013.

Please call us should you have any questions regarding this information.

Sincerely,

**Sizeler Thompson Brown Architects
Regional Design Group, LLC**

A handwritten signature in black ink, appearing to read "Mark Brupbacher".

Mark Brupbacher, AIA

mcb

cc: File

Enclosure

*A Professional
Corporation*

300 Lafayette Street
Suite 200
New Orleans, LA
70130

office (504) 523-6472
fax (504) 529-1181

LAMAR CONTRACTORS, INC

Site Location: Edward Dufresne Community Center

Engineer: Sizler, Thompson, Brown Architects

Date: 11/7/2012

Request For Change No. 18 rev 3 - WCPR No. 7 - Elec. Work Associated with Connections to Exis. Lift Station

DESCRIPTION	QUANT	MATERIAL		LABOR		SUB & OTHER		TOTAL
		UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	
			0		0		0	0
Advanced Electric	1 ls		0.00		0		8,949.75	8,949.75
Advanced Electric OH & P	1 ls		0		0		1,068.71	1,068.71
Lamar Labor (concrete)	16 mh		0	12.28	196		0.00	196.48
			0		0		0.00	0.00
			0		0		0.00	0.00
			0		0		0	0
			0		0		0	0
			0		0		0	0
			0		0		0	0
			0		0		0	0
			0		0		0	0
			0		0		0	0
Supervision	0.71 wk		0	1,610.00	1,143		0	1,143
Fuel	0.71 wk	175.00	124		0		0	124
Equipment Bobcat Loader	0 wk	495.00	0		0		0	0
Bobcat Excavator	0.14 wk	600.00	84		0		0	84
Dozer	0 wk	600.00	0		0		0	0
Temp Toilet	0.71 wk	30.00	21		0		0	21
Temp Office	0.71 wk	65.00	46		0		0	46
Temp Storage	0.71 wk	40.00	28		0		0	28
			0		0		0	0
SUB-TOTALS			304.10		1,339.58		10,018.46	11,662.14
SALES TAX EXEMPT	0 %							0.00
P/R BURDEN @ 41%	0.41 %							549.23
SMALL TOOLS @ 4%	0.04 %							53.58
SUBTOTAL								12,264.95
Lamar OH&P on Subcontractor	0.10 %							894.98
SUBTOTAL								13,159.93
Lamar OH&P on Self Performed	0.15 %							336.97
SUBTOTAL								13,496.90
Bond & Insurance	0.017 %							225.40
GRAND TOTAL								13,722.30

This office is requesting an additional (2) Two Days be added to the Contract.
 Please advise this office in (10) Ten Days whether this RFC has been approved.
 Delay in approval will require additional time be added to the contract.

ADVANCED

ELECTRICAL AND DATA SERVICES, LLC.

4729 TRENTON STREET, METAIRIE, LOUISIANA, 70006

504-888-8160 (OFFICE) 504-273-2222 (FAX)

EMAIL:advancedelectrical@cox.net

ADDITIONAL WORK ORDER

OCTOBER 17, 2012

LAMAR CONTRACTORS

RE: EDWARD DUFRESNE COMMUNITY CENTER
LULING, LA

1. SUPPLY AND INSTALL ADDITIONAL CONDUIT, WIRING, PULL BOX, AND CIRCUIT BREAKER FOR NEW FEEDER TO EXISTING LIFT STATION ON EDWARD DUFRESNE PARKWAY. DISCONNECT AND REMOVE EXISTING FEEDER FROM LIFT STATION.
2. LAMAR CONTRACTORS IS TO SAW CUT, BREAKOUT, AND PATCH ANY EXISTING CONCRETE REQUIRED TO INSTALL THIS NEW FEEDER INTO ELECTRICAL ROOM 156.

NEW LABOR COST:

ELECTRICAL MECHANIC-40 HRS @ \$38.00 PER HR: ---\$	1,520.00
ELECTRICAL HELPER-40 HRS@ \$26.00 PER HR:-----\$	1,040.00
LABOR BURDEN ADD 20%:-----\$	512.00
LABOR MARKUP@ 15%:-----\$	460.80 -
ADDITIONAL LABOR COST: -----\$	3,532.80

NEW MATERIAL COST:

630 FT 2 INCH HDPE CONDUIT:-----\$	1,325.00
2 INCH HDPE CONDUIT FITTINGS:-----\$	49.75
30 FT 2 INCH RIGID CONDUIT:-----\$	145.30
1-12X12X12 NEMA JUNCTION BOX:-----\$	24.25
40 FT ¾ EMT CONDUIT:-----\$	19.60
¾ EMT FITTINGS:-----\$	10.00
1600 FT #6 THHN WIRE:-----\$	850.00
800 FT #8 THHN:-----\$	290.00
11X18X18 INGROUND PULL BOX:-----\$	275.60
11X18 TIER 22 COVER:-----\$	169.00
30 AMP 3 POLE SWITCH BOARD BREAKER:-----\$	894.25
MATERIAL MARKUP@ 15%:-----\$	607.91 -
ADDITIONAL MATERIAL COST: -----\$	4,660.66

EQUIPMENT COST:

ESCAVATOR RENTAL 5 DAYS-----\$ 1,500.00

WIRE TUGGER RENTAL 1 DAY-----\$ 325.00

ADDITIONAL EQUIPMENT COST:-----\$ 1,825.00

TOTAL ADDITIONAL COST:-----\$ 10,018.46



AIA® Document G709™ – 2001

Work Changes Proposal Request

PROJECT *(Name and address):*
Edward A. Dufresne Community
Center
274 Judge Edward Dufresne Pkwy
Luling, LA 70070

PROPOSAL REQUEST NUMBER: 007
DATE OF ISSUANCE: October 11, 2012

OWNER:
ARCHITECT:
CONSULTANT:
CONTRACTOR:

OWNER *(Name and address):*
St. Charles Parish Grants Office
P.O. Box 302
15045 River Road
Hahnville, LA 70057

CONTRACT FOR: General Construction
CONTRACT DATE: December 7, 2011

FIELD:
OTHER:

FROM ARCHITECT *(Name and address):*
Sizeler Thompson Brown Architects
Regional Design Group, LLC
300 Lafayette St. Suite 200
New Orleans, LA 70130

ARCHITECT'S PROJECT NUMBER:
21131.00

TO CONTRACTOR *(Name and address):*
Lamar Contractors, Inc.
481 Judge Edward Dufresne Pkwy
Luling, LA 70070

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Ten (10) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION *(Insert a written description of the Work):*

Per Owner's request, provide quote to install power to existing pumps at existing lift station along Edward A. Dufresne Parkway. Run electrical conduit and wiring from building's Main Electrical room 156 to existing lift station control panel as shown on attached reissued sheet E200 and sketch ESK004.

ATTACHMENTS *(List attached documents that support description):*

E200, ESK004

REQUESTED BY THE ARCHITECT:



(Signature)

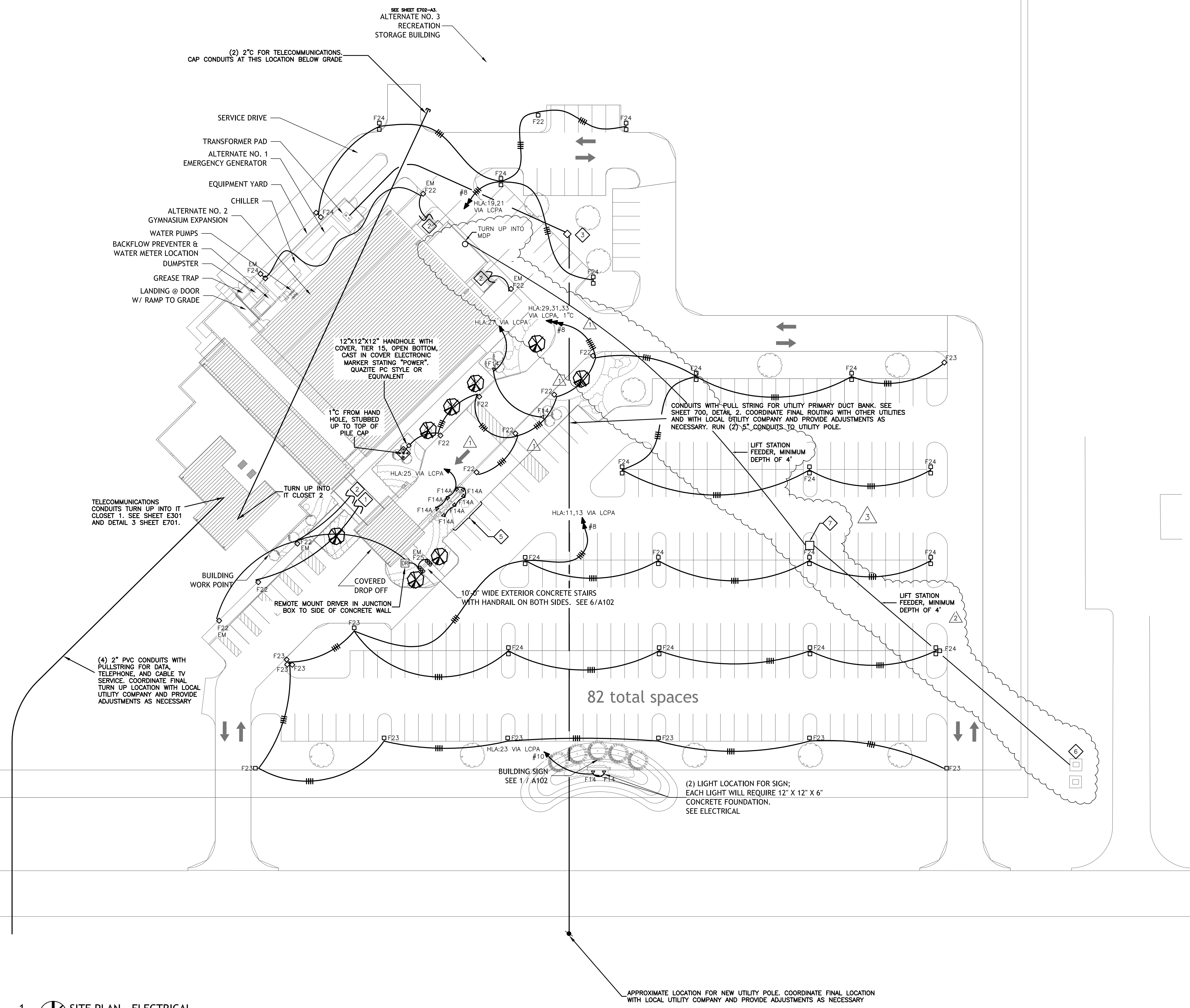
Mark Brupbacher, Architect

(Printed name and title)

SHEET E200 NOTES ONLY:
 1. SEE SHEET E700 FOR DUCT BANK AND LIGHT POLE FOUNDATION DETAILS.

SPECIFIC NOTES (SHEET E200 ONLY):

- 1. CONNECT TO TYPE F20 WALL SCONCE FIXTURE. SEE SHEET E201.
- 2. CONNECT TO TYPE F7 FIXTURE UNDER CANOPY. SEE SHEET E201.
- 3. QUAZITE HANDHOLE DESIGNED TO MEET ALL ENTRY REQUIREMENTS.
- 4. 4"x4"x4" HANDHOLE WITH COVER, TIER 22, SOLID BOTTOM, CAST IN COVER ELECTRONIC MARKER STATING "COMMUNICATIONS". QUAZITE PG STYLE OR EQUIVALENT
- 5. PROVIDE CONCRETE PAD(S) WITH POWER CONDUIT STUB UPS AS REQUIRED FOR INSTALLATION AND MOUNTING OF FLAG LIGHTING FIXTURES.
- 6. EXISTING LIFT STATION. REMOVE EXISTING ELECTRICAL SERVICE TO LIFT STATION.
- 7. 11"x18"x18" HANDHOLE WITH COVER, TIER 22, OPEN BOTTOM, CAST IN COVER ELECTRONIC MARKER STATING "POWER". QUAZITE PG STYLE OR EQUIVALENT. SLOPE CONDUITS TO HANDHOLE FOR DRAINAGE.



1 SITE PLAN - ELECTRICAL
 1" = 50'-0"
 NORTH

CONSTRUCTION SET

HUSEMAN & Associates
 MECHANICAL ELECTRICAL PLUMBING FIRE PROTECTION
 Job No. 1003201 Drawn By LHS/AC Designed By LHS Checked By

REGIONAL DESIGN GROUP, LLC
 300 LAFAYETTE STREET, SUITE 200
 NEW ORLEANS, LOUISIANA 70130
 (504) 523-6472 FAX (504) 529-1181

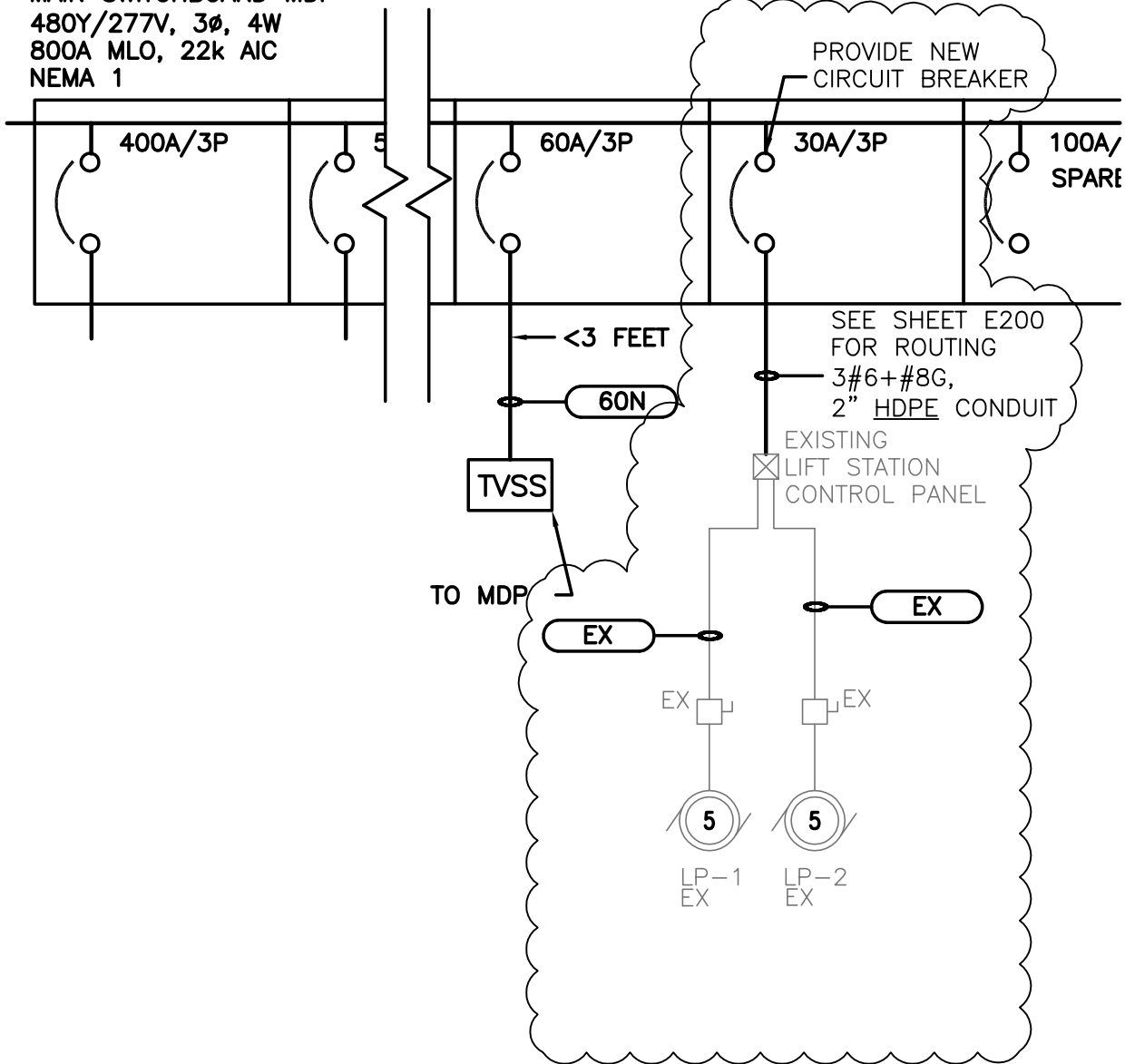
no.	revision	date
1	▲ PARKING LOT EXPANSION - WPCR #5	07/13/12
2	▲ LIFT STATION POWER	10/03/12
3		
4		
5		

EDWARD A DUFRESNE COMMUNITY CENTER
 LULING, LOUISIANA

ELECTRICAL SITE PLAN

seal	file name 1003201E200.dwg	drawing number
	project number 21131.00	E200
	date 11-29-11	
	phase CA	

MAIN SWITCHBOARD MDP
 480Y/277V, 3 ϕ , 4W
 800A MLO, 22k AIC
 NEMA 1



NOTE: EX REFERS TO EXISTING EQUIPMENT AND CONDUCTORS

PROJECT DESIGN GROUP, LLC
 300 LAFAYETTE STREET, SUITE 200
 NEW ORLEANS, LOUISIANA 70130
 (504) 523-6472 FAX (504) 529-1181

**SIZELER
 THOMPSON
 BROWN**
 ARCHITECTS

**EDWARD A. DUFRESNE
 COMMUNITY CENTER**
 LULING, LA

sketch description
LIFT STATION POWER

project no. 1003201	date 10-03-12	drawing number ESK004
file name 1003201E501.dwg		this drawing modifies: E501
issued for		