

2024-0238

INTRODUCED BY: MATTHEW JEWELL, PARISH PRESIDENT
(DEPARTMENT OF PUBLIC WORKS)

ORDINANCE NO. 24-7-13

An ordinance approving and authorizing the execution of Change Order No. Two (2) and Final for the Barber Road Bank Stabilization, (Project No. P210702), to decrease the contract amount by \$143,332.42 and increase the contract time by seventy-four (74) days.

WHEREAS, Ordinance No. 21-10-2 adopted on October 18, 2021, by the St. Charles Parish Council, approved and authorized the execution of a Professional Services Agreement with Richard C. Lambert Consultants, LLC., (RCLC), to perform engineering services for Barber Road Bank Stabilization (Project No. P210702), not to exceed \$243,028.00; and,

WHEREAS, Ordinance No. 23-5-6 adopted on May 22, 2023, by the St. Charles Parish Council, approved and authorized the execution of an Amendment No. 1 to Ordinance No. 21-10-2 which approved the Professional Services Agreement with Richard C. Lambert Consultants, L.L.C., for engineering services for the Barber Road Bank Stabilization (Project No. P210702). The amendment is to add items for Construction Management and Resident Inspection in the not to exceed amount of \$135,616.00 for a total not to exceed amount for all services of \$378,644.00; and,

WHEREAS, Ordinance No.23-6-7 adopted on June 5, 2023, by the St. Charles Parish Council, approved and authorized the execution of a Contract with Command Construction, LLC, for Barber Road Bank Stabilization (Project No. P210702) in the amount of \$2,880,543.00; and,

WHEREAS, Ordinance No.24-3-5 adopted on March 4, 2024, by the St. Charles Parish Council, approved and authorized the execution of Change Order No. One (1) for the Barber Road Bank Stabilization, (Project No. P210702), to increase the contract amount by \$64,659.69 and increase the contract time by 7 calendar days; and,

WHEREAS, Ordinance No. 24-6-12 adopted on June 3, 2024, by the St. Charles Parish Council, approved and authorized the execution of an Amendment No. 2 to Ordinance No. 21-10-2 which approved the Professional Services Agreement with Richard C. Lambert Consultants, L.L.C., for engineering services for the Barber Road Bank Stabilization (Project No. P210702). The amendment moves remaining Resident Inspection fees to Construction Management fees in the amount of \$24,630.75; and,

WHEREAS, the contract with Command Construction, LLC needs to be amended by change order to adjust the contract quantities with revised quantities, resulting in a decrease the contract amount by \$143,332.42 and increase the contract time by seventy-four (74) days.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. 2 and Final for the Barber Road Bank Stabilization, (Project No. P210702), to decrease the contract amount by \$143,332.42 and increase the contract time by seventy-four (74) days is hereby approved and accepted.

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

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

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

And the ordinance was declared adopted this 22nd day of July, 2024, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: Bob Fisher
SECRETARY: Michelle Dupontato
DLVD/PARISH PRESIDENT: July 23, 2024
APPROVED: [Signature] DISAPPROVED: _____
PARISH PRESIDENT: Matthew Jewell
RETD/SECRETARY: July 24, 2024
AT: 8:44 am RECD BY: [Signature]

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE
ON 7/25/2024
AS INSTRUMENT NO. 483122
IN MORTGAGE/CONVEYANCE/OATH BOOK

SECTION 00806

CHANGE ORDER

No. Two (2)

DATE OF ISSUANCE 06/07/2024

EFFECTIVE DATE 7/23/24

OWNER St. Charles Parish

CONTRACTOR Command Construction Industries, LLC.

Contract: _____

Project: Barber Road Bank Stabilization

OWNER's Contract No. P210702

ENGINEER's Contract No. 365-021-001

ENGINEER Richard C. Lambert Consultants, LLC

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

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

1. Delete the Following Work Items:

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

2. Add the Following Work Items:

a. New Contract Item # **COR8-001: ADJUST DRAIN INLET WITH NEW FRAME AND COVER**

Addition of 1 Ea @ \$4,114.13 per Each, +\$ 4,114.13. See attached cost breakdown for details.

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

Addition of 1 Ea @ \$1,491.32 per Each, +\$ 1,491.32. See attached cost breakdown for details.

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

Addition of 1 Ea @ \$4,196.78 per Each, +\$4,196.78. See attached cost breakdown for details.

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

Addition of 1 LS @ \$6,500.00 per Lump Sum, +\$6,500.00. See attached cost breakdown for details.

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

3. Revise the Following Work Item Quantities:

a. Decrease Contract Item # **701-03-01042: 24" STORM DRAINPIPE (CPPPDW)**

Reduction of 30 LF @ \$350.00 per Linear Foot, (-\$ 10,500.00). See attached cost breakdown for details.

b. Increase Contract Item # **TS-741-10009: 8" WATER LINE OFFSET**

Addition of 2 Ea @ \$10,000.00 per Each, +\$ 20,000.00. See attached cost breakdown for details.

c. Increase Contract Item # **701-03-01062: 30" STORM DRAINPIPE (CPPPDW)**

Addition of 35 LF @ \$450.00 per Linear Foot, +\$15,750.00. See attached cost breakdown for details.

d. Increase Contract Item # **509-01-00100: MILLING ASPHALT PAVEMENT (1"THICK)**

Addition of 1351 SY @ \$5.00 per Square Yard, + \$6,755.00. See attached cost breakdown for details.

e. Increase Contract Item # **S-001: FIBER REINFORCED POLYMER (FRP) SHEET PILE**

Addition of 95 SF @ \$35.00 per Square Foot, + \$3,325.00. See attached cost breakdown for details.

f. Increase Contract Item # **S-005: FRP COMPOSITE WALER**

Addition of 2 LF @ \$125.00 per Linear Foot, +\$ 250.00. See attached cost breakdown for details.

- g. Decrease Contract Item # **204-02-00100: TEMPORARY HAY OR STRAW BALES**
Reduction of 25 EA @ \$10.00 per Each, -\$250.00. See attached cost breakdown for details.
- h. Decrease Contract Item # **204-06-00100: TEMPORARY SILT FENCING**
Reduction of 1221 LF @ \$5.00 per Linear Foot, -\$6,105.00. See attached cost breakdown for details.
- i. Decrease Contract Item # **502-01-00100: ASPHALT CONCRETE**
Reduction of 100.25 Tons @ \$280.00 per Ton, -\$28,070.00. See attached cost breakdown for details.
- j. Decrease Contract Item # **701-03-01022: 18" STORM DRAIN PIPE (CPPPDW)**
Reduction of 9 LF @ \$250.00 per Linear Foot, -\$2,250.00. See attached cost breakdown for details.
- k. Decrease Contract Item # **702-04-00100: ADJUSTING MANHOLES**
Reduction of 5 EA @ \$500.00 per Each, -\$2,500.00. See attached cost breakdown for details.
- l. Decrease Contract Item # **702-04-00200: ADJUSTING DRAIN INLETS**
Reduction of 3 EA @ \$500.00 per Each, -\$1,500.00. See attached cost breakdown for details.
- m. Decrease Contract Item # **711-01-00300: RIP RAP (30 LB, 14" THICK)**
Reduction of 188.12 SY @ \$100.00 per Square Yard, -\$18,812.00. See attached cost breakdown for details.
- n. Decrease Contract Item # **739-01-00100: HYDRO-SEEDING**
Reduction of 1.16 Acres @ \$3,500.00 per Acre, -\$4,053.00. See attached cost breakdown for details.
- o. Decrease Contract Item # **741-11-00100: ADJUST WATER VALVE**
Reduction of 4 EA @ \$500.00 per Each, -\$2,000.00. See attached cost breakdown for details.
- p. Decrease Contract Item # **S-002: PRE-CONSTRUCTION VIDEO**
Reduction of .25 LS @ \$25,000.00 per Lump Sum, -\$6,250.00. See attached cost breakdown for details.
- q. Decrease Contract Item # **S-006: EXCAVATION AND REPLACEMENT OF UNSUITABLE MATERIAL**
Reduction of 1423 CY @ \$10.00 per Cubic Yard, -\$14,230.00. See attached cost breakdown for details.
- r. Decrease Contract Item # **S-008: RELOCATION OF INFRASTRUCTURE**
Reduction of .88 LS @ \$50,000.00 per Lump Sum, -\$44,060.15. See attached cost breakdown for details.
- s. Decrease Contract Item # **S-010: PAVEMENT PATCHING**
Reduction of 868.46SY @ \$75.00 per Square Yard, -\$65,134.50. See attached cost breakdown for details.

Total of Change in Work Items Quantity = **(-\$159,634.65)**

Reason for Change Order: List a reason for each Line Item listed above. *See attached example on how to fill in this information.*

1. **Deleted Work Items**

N/A

2. **Add Work Items**

- a. In reference to COR #8, during a field investigation of an existing pipe outfall at Sta. 121+00, Command discovered a 15" CMP crossing beneath Barber Rd. and tying into a buried drain inlet in a resident driveway. The contractor was directed to replace the existing 15" CMP with 18" Storm Drainpipe (CPPPDW) and adjust the top of existing box to the driveway elevation with closed top frame and cover.
➤ New Contract Item # **COR8-001: ADJUST DRAIN INLET WITH NEW FRAME AND COVER**
- b. In reference to COR #2, during inspection of the existing 60" CMP pipe that ties into the proposed headwall, it was discovered that the 60" CMP was deteriorating and could not be tied into the headwall without being replaced. SCP decided to eliminate the headwall from the project to include in a future project. The below item is being added to the project to reimburse the contractor for on-site materials purchased to complete

the proposed headwall.
> New Contract Item # **COR2-001: MATERIALS FOR HEADWALL**

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

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

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

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

3. Revise Work Item Quantities

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

WCD #8 Total = \$23,500.00

COR #2 Total = \$1,491.32

COR #3 Total = \$4,196.78

COR #8 Total = \$4,114.13

Punchlist Total = \$18,580.00

Underruns Total = \$-195,214.65

CO#2 Total = \$-143,332.42

Attachments: (List documents supporting change)

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

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

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

RECOMMENDED:

By: [Signature]
ENGINEER (Authorized Signature)

Date: 6/10/24

APPROVED:

By: [Signature]
OWNER (Authorized Signature)

Date: 7/23/24

ACCEPTED:

By: [Signature]
CONTRACTOR (Authorized Signature)

Date: 6/17/24

**SECTION 00806
CHANGE ORDER**

CHANGE ORDER

PROJ. NO. P210702
NAME BARBER ROAD BANK STABILIZATION

Change Order No. Two (2)

Date Initiated: June 7, 2024

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

Page 1 of 1

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

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

WCD #8: Sta. 118+08
Increase Item TS-741-10009 - 8" WATER LINE OFFSET - 2 Each
Decrease 701-03-01042 - 24" STORM DRAIN PIPE (CPPPDW) - (35 LF)
Increase 701-03-01062 - 30" STORM DRAIN PIPE (CPPPDW) - 35LF

COR #8: Sta. 121+00
Add Item COR8-001 - ADJUST DRAIN INLET WITH NEW FRAME AND COVER - 1 EA

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

COR #2: MATERIALS COSTS FOR ELIMINATED HEADWALL
COR2-001 - MATERIALS FOR HEADWALL - 1 LS

COR #3: WATERLINE REPAIR T&M (12.08.2023)
COR3-001 - WATERLINE REPAIR T&M (12.08.2023) - 1 LS

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

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

ITEM NO.	ITEM	UNIT	UNIT PRICE	REVISED (CO #1 + CO #2)		ORIGINAL + (CO #1)		ADDITIONAL	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	CHANGE ORDER QUANTITY	AMOUNT
201-01-00100	CLEARING AND GRUBBING	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00
202-01-00100	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00
203-06-00100	EXCAVATION AND EMBANKMENT	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00
204-02-00100	TEMPORARY HAY OR STRAW BALES	EACH	\$ 10.00	50.0	\$500.00	75.0	\$750.00	-25.00	-\$250.00
204-06-00100	TEMPORARY SILT FENCING	LN. FT.	\$ 5.00	2,016.0	\$10,080.00	3,237.0	\$16,185.00	-1221.00	-\$6,105.00
502-01-00100	ASPHALT CONCRETE	TON	\$ 280.00	1,598.8	\$447,650.00	1,699.0	\$475,720.00	-100.25	-\$28,070.00
509-01-00100	MILLING ASPHALT PAVEMENT (1"THICK)	SQ. YD.	\$ 5.00	9,968.0	\$49,840.00	8,617.0	\$43,085.00	1351.00	\$6,755.00
701-03-01022	18" STORM DRAIN PIPE (CPPPDW)	LN. FT.	\$ 250.00	140.0	\$35,000.00	149.0	\$37,250.00	-9.00	-\$2,250.00
701-03-01042	24" STORM DRAIN PIPE (CPPPDW)	LN. FT.	\$ 350.00	212.0	\$74,200.00	242.0	\$84,700.00	-30.00	-\$10,500.00
701-03-01062	30" STORM DRAIN PIPE (CPPPDW)	LN. FT.	\$ 450.00	188.0	\$84,600.00	153.0	\$68,850.00	35.00	\$15,750.00
701-03-01102	48" STORM DRAIN PIPE (CPPPDW)	LN. FT.	\$ 550.00	48.0	\$26,400.00	48.0	\$26,400.00		\$0.00
701-12-01060	24" BCCSP (EXTENSION)	LN. FT.	\$ 350.00	13.0	\$4,550.00	13.0	\$4,550.00		\$0.00
702-02-00200	DRAIN MANHOLE	EACH	\$ 7,500.00	1.0	\$7,500.00	1.0	\$7,500.00		\$0.00
702-03-00100	24"x24" DRAIN INLET	EACH	\$ 5,000.00	6.0	\$30,000.00	6.0	\$30,000.00		\$0.00
702-04-00100	ADJUSTING MANHOLES	EACH	\$ 500.00	1.0	\$500.00	6.0	\$3,000.00	-5.00	-\$2,500.00
702-04-00200	ADJUSTING DRAIN INLETS	EACH	\$ 500.00	1.0	\$500.00	4.0	\$2,000.00	-3.00	-\$1,500.00
711-01-00300	RIP RAP (30 LB. 14" THICK)	SQ. YD.	\$ 100.00	166.2	\$16,621.00	354.3	\$35,433.00	-188.12	-\$18,812.00
713-01-00100	TEMPORARY SIGNS AND BARRICADES	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00
727-01-00100	MOBILIZATION /DEMobilIZATION	LUMP SUM	\$ 275,000.00	1.0	\$275,000.00	1.0	\$275,000.00		\$0.00
731-02-00100	REFLECTORIZED RAISED PAVEMENT MARKERS	EACH	\$ 25.00	7.0	\$175.00	7.0	\$175.00		\$0.00
739-01-00100	HYDRO-SEEDING	ACRE	\$ 3,500.00	1.0	\$3,500.00	2.2	\$7,550.00	-1.16	-\$4,050.00
740-01-00100	CONSTRUCTION LAYOUT	LUMP SUM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00
741-11-00100	ADJUST WATER VALVE	EACH	\$ 500.00	0.0	\$0.00	4.0	\$2,000.00	-4.00	-\$2,000.00
741-12-01100	INSERTION VALVE (8")	EACH	\$ 15,000.00	1.0	\$15,000.00	1.0	\$15,000.00		\$0.00
TS-741-10009	8" WATER LINE OFFSET	EACH	\$ 10,000.00	5.0	\$50,000.00	3.0	\$30,000.00	2.00	\$20,000.00
NS-203-00006	EXPLORATORY EXCAVATION	CU. YD.	\$ 300.00	74.4	\$22,308.00	74.4	\$22,308.00		\$0.00
S-001	FIBER REINFORCED POLYMER (FRP) SHEET PILE	SQ. FT.	\$ 35.00	27,797.0	\$972,895.00	27,702.0	\$969,570.00	95.00	\$3,325.00
S-002	PRE-CONSTRUCTION VIDEO	LUMP SUM	\$ 25,000.00	0.8	\$18,750.00	1.0	\$25,000.00	-0.25	-\$6,250.00
S-003	STEEL SHEET PILE PENETRATION	LUMP SUM	\$ 5,000.00	1.0	\$5,000.00	1.0	\$5,000.00		\$0.00
S-004	DRAINAGE STABILIZATION WALERS	EACH	\$ 1,000.00	12.0	\$12,000.00	12.0	\$12,000.00		\$0.00
S-005	FRP COMPOSITE WALER	LN. FT.	\$ 125.00	1,460.0	\$182,500.00	1,458.0	\$182,250.00	2.00	\$250.00
S-006	EXCAVATION AND REPLACEMENT OF UNSUITABLE MATERIAL	CU. YD.	\$ 10.00	100.0	\$1,000.00	1,523.0	\$15,230.00	-1423.00	-\$14,230.00
S-007	REBUILD SANITARY SEWER CONFLICT BOX	EACH	\$ 5,000.00	1.0	\$5,000.00	1.0	\$5,000.00		\$0.00
S-008	RELOCATION OF INFRASTRUCTURE	LUMP	\$ 50,000.00	0.1	\$5,939.85	1.0	\$50,000.00	-0.88	-\$44,060.15
S-009	WATERLINE CROSSING (8" DUCTILE IRON)	LUMP	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00
S-010	PAVEMENT PATCHING	SQ. YD.	\$ 75.00	1,438.5	\$107,890.50	2,307.0	\$173,025.00	-868.46	-\$65,134.50
S-011	HEADWALL WITH WINGWALLS	EACH	\$ 30,000.00	0.0	\$0.00	0.0	\$0.00		\$0.00
S-001-SM	FIBER REINFORCED POLYMER (FRP) SHEET PILE -JET FILTER (STORED M	SQ. FT.	\$ 1.23	0.0	\$0.00	27,702.0	\$34,073.46	-27702.00	-\$34,073.46
26-001-SM	FIBER REINFORCED POLYMER (FRP) SHEET PILE - SHEET PILE (STORED N	SQ. FT.	\$ 18.75	0.0	\$0.00	27,702.0	\$519,412.50	-27702.00	-\$519,412.50
WC03-001	REMOVE AND REPLACE EXISTING CONCRETE DRIVES	SQ. YD	\$ 116.24	54.0	\$6,276.96	54.0	\$6,276.96		\$0.00
WC06-001	CONFLICT BOX	EACH	\$ 10,724.53	1.0	\$10,724.53	1.0	\$10,724.53		\$0.00
COM7-001	ADJUST DRAIN INLETS (OVER 6")	EACH	\$ 3,667.20	1.0	\$3,667.20	1.0	\$3,667.20		\$0.00
COM8-001	ADJUST DRAIN INLET WITH NEW FRAME AND COVER	EACH	\$ 4,114.13	1.0	\$4,114.13	0.0	\$0.00	1.00	\$4,114.13
COR3-001	MATERIALS FOR HEADWALL	LUMP	\$ 1,491.32	1.0	\$1,491.32	0.0	\$0.00	1.00	\$1,491.32
COR3-001	WATERLINE REPAIR T&M (12.08.2023)	LUMP	\$ 4,196.78	1.0	\$4,196.78	0.0	\$0.00	1.00	\$4,196.78
COR3-002	ASPHALT CREW REMOBILIZATION	LUMP	\$ 6,500.00	1.0	\$6,500.00	0.0	\$0.00	1.00	\$6,500.00
				Stored Material	\$0.00		\$553,485.96	SM	-\$553,485.96
Additional contract days requested: <u>Seventy Four (74)</u>			Amount of over run and under run		-\$143,332.42	TOTAL	\$2,801,870.27	Deducted	-\$205,714.65
						TOTAL	\$2,945,202.69	Additional	\$62,382.23

SECTION 00805

WORK CHANGE DIRECTIVE

No. Eight (8)

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

Owner: St. Charles Parish
Contractor: Command Construction Industries, LLC.
Contract: _____
Project: Barber Road Bank Stabilization
Owner's Contract No.: P210702 Engineer's Contract No.: 385-021-001
ENGINEER: Richard C. Lambert Consultants, LLC

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

Description: Enter description of changes for Contractor.

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

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

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

Purpose for Work Change Directive:

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

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

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

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

Basis of estimated change in Contract Price:

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

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

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

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

**SECTION 0805
WORK CHANGE DIRECTIVE**

WORK CHANGE DIRECTIVE

PROJ. NO. P210782
NAME BARBER ROAD BANK STABILIZATION

WCD No. Eight (8)

Date Initiated: January 22, 2024

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

Page 1 of 1

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

Adjustment to Contract Total:

Increase TS-741-10000 - 6" WATER LINE OFFSET - 2 Each @ \$10,000.00 per Ea, Total of \$20,000.00.
Decrease 781-03-01842 - 24" STORM DRAIN PIPE (CFFPW) - (35 LF)
Increase 781-03-01842 - 24" STORM DRAIN PIPE (CFFPW) - 25LF

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

The preceding will necessitate the following changes in quantities (if space is not sufficient, see notes form):

ITEM NO.	ITEM	UNIT	UNIT PRICE	REVISED (QTY + WCD)		ORIGINAL + QTY		ADDITIONAL		
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	CHANGE ORDER QUANTITY	AMOUNT	
10-01-0000	CLEANING AND GRUBBING	UMP/DM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00	
10-01-0000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	UMP/DM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00	
10-01-0000	SECURATION AND SURVEILLANCE	UMP/DM	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00	
10-01-0000	TEMPORARY HWY OR STORM DRAIN	EACH	\$ 750.00	75.0	\$75,000.00	75.0	\$75,000.00		\$0.00	
10-01-0000	TEMPORARY SLY PAVING	SQ. FT.	\$ 16.185	3,237.0	\$52,415.55	3,237.0	\$52,415.55		\$0.00	
10-01-0000	ASPHALT CONCRETE	TON	\$ 209.00	1,009.0	\$210,881.00	1,009.0	\$210,881.00		\$0.00	
10-01-0000	WELDED ASPHALT OVERLAY (3"THICK)	SQ. YD.	\$ 100.00	8,617.0	\$861,700.00	8,617.0	\$861,700.00		\$0.00	
10-01-0000	24" STORM DRAIN PIPE (CFFPW)	LN. FT.	\$ 250.00	149.0	\$37,250.00	149.0	\$37,250.00		\$0.00	
10-01-0000	24" STORM DRAIN PIPE (CFFPW)	LN. FT.	\$ 390.00	207.0	\$81,810.00	242.0	\$95,400.00	-35.00	-\$13,590.00	
10-01-0000	24" STORM DRAIN PIPE (CFFPW)	LN. FT.	\$ 450.00	188.0	\$84,600.00	153.0	\$68,850.00	35.00	\$15,750.00	
10-01-0000	24" STORM DRAIN PIPE (CFFPW)	LN. FT.	\$ 550.00	48.0	\$26,400.00	48.0	\$26,400.00		\$0.00	
10-01-0000	24" STORM DRAIN PIPE (CFFPW)	LN. FT.	\$ 350.00	13.0	\$4,550.00	13.0	\$4,550.00		\$0.00	
10-01-0000	24" STORM DRAIN PIPE (CFFPW)	LN. FT.	\$ 7,500.00	1.0	\$7,500.00	1.0	\$7,500.00		\$0.00	
10-01-0000	24" STORM DRAIN PIPE (CFFPW)	LN. FT.	\$ 8,000.00	6.0	\$48,000.00	6.0	\$48,000.00		\$0.00	
10-01-0000	24" STORM DRAIN PIPE (CFFPW)	LN. FT.	\$ 500.00	6.0	\$3,000.00	6.0	\$3,000.00		\$0.00	
10-01-0000	24" STORM DRAIN PIPE (CFFPW)	LN. FT.	\$ 500.00	4.0	\$2,000.00	4.0	\$2,000.00		\$0.00	
10-01-0000	24" STORM DRAIN PIPE (CFFPW)	LN. FT.	\$ 200.00	254.0	\$50,800.00	354.0	\$70,800.00	-100.00	-\$20,000.00	
10-01-0000	24" STORM DRAIN PIPE (CFFPW)	LN. FT.	\$ 30,000.00	1.0	\$30,000.00	1.0	\$30,000.00		\$0.00	
10-01-0000	24" STORM DRAIN PIPE (CFFPW)	LN. FT.	\$ 275,000.00	1.0	\$275,000.00	1.0	\$275,000.00		\$0.00	
10-01-0000	24" STORM DRAIN PIPE (CFFPW)	LN. FT.	\$ 25.00	7.0	\$175.00	7.0	\$175.00		\$0.00	
10-01-0000	24" STORM DRAIN PIPE (CFFPW)	LN. FT.	\$ 3,500.00	2.2	\$7,700.00	2.2	\$7,700.00		\$0.00	
10-01-0000	24" STORM DRAIN PIPE (CFFPW)	LN. FT.	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00	
10-01-0000	24" STORM DRAIN PIPE (CFFPW)	LN. FT.	\$ 500.00	4.0	\$2,000.00	4.0	\$2,000.00		\$0.00	
10-01-0000	24" STORM DRAIN PIPE (CFFPW)	LN. FT.	\$ 15,000.00	1.0	\$15,000.00	1.0	\$15,000.00		\$0.00	
10-01-0000	24" STORM DRAIN PIPE (CFFPW)	LN. FT.	\$ 20,000.00	5.0	\$100,000.00	1.0	\$20,000.00	2.00	\$40,000.00	
10-01-0000	24" STORM DRAIN PIPE (CFFPW)	LN. FT.	\$ 800.00	74.96	\$59,968.00	74.96	\$59,968.00		\$0.00	
10-01-0000	24" STORM DRAIN PIPE (CFFPW)	LN. FT.	\$ 35.00	27,702.0	\$970,570.00	27,702.0	\$970,570.00		\$0.00	
1400	PRE-CONSTRUCTION VISOR	UMP/DM	\$ 15,000.00	1.0	\$15,000.00	1.0	\$15,000.00		\$0.00	
1400	STEEL SHEET PILE PENETRATION	UMP/DM	\$ 5,000.00	1.0	\$5,000.00	1.0	\$5,000.00		\$0.00	
1400	SHIELDING STABILIZATION WALLS	EACH	\$ 1,000.00	12.0	\$12,000.00	12.0	\$12,000.00		\$0.00	
1400	TOP COURSE CURB	LN. FT.	\$ 125.00	1,458.0	\$182,250.00	1,458.0	\$182,250.00		\$0.00	
1400	EXCAVATION AND REPLACEMENT OF UNSURTABLE MATERIAL	CU. YD.	\$ 30.00	1,533.0	\$45,990.00	1,533.0	\$45,990.00		\$0.00	
1400	REINFORCED SANDWICH BOARD CONCRETE SIGN	EACH	\$ 5,000.00	1.0	\$5,000.00	1.0	\$5,000.00		\$0.00	
1400	REPLACEMENT OF INFRASTRUCTURE	UMP	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00	
1400	REPLACEMENT CURBING BY SUSTAINABLE IRON	UMP	\$ 50,000.00	1.0	\$50,000.00	1.0	\$50,000.00		\$0.00	
1400	REPLACEMENT FURNISHING	SQ. YD.	\$ 75.00	2,307.0	\$173,025.00	2,307.0	\$173,025.00		\$0.00	
1400	REPLACEMENT WITH MATERIALS	EACH	\$ 30,000.00	0.0	\$0.00	0.0	\$0.00		\$0.00	
1400-01	POUR REINFORCED POLYMER (PPF) SHEET PILE - SET FILTER (GROUND)	SQ. FT.	\$ 1.20	27,702.0	\$33,242.40	27,702.0	\$33,242.40		\$0.00	
1400-02	POUR REINFORCED POLYMER (PPF) SHEET PILE - GROUND (GROUND)	SQ. FT.	\$ 18.00	27,702.0	\$499,155.60	27,702.0	\$499,155.60		\$0.00	
03-1-001	REINFORCE AND REPLACE EXISTING CONCRETE CURBS	SQ. YD.	\$ 116.34	34.0	\$3,955.56	34.0	\$3,955.56		\$0.00	
03-0-001	DRAIN MANHOLE FRAME AND COVER	EACH	\$ 0.00	1.0	\$0.00	1.0	\$0.00		\$0.00	
03-0-001	CONCRETE BOX	EACH	\$ 30,724.50	1.0	\$30,724.50	1.0	\$30,724.50		\$0.00	
03-0-001	ASBESTOS DRAIN DUCTS (OVER 6")	EACH	\$ 3,667.20	1.0	\$3,667.20	1.0	\$3,667.20		\$0.00	
					Standard Material	\$550,485.94		\$550,485.94		
Additional contract days requested: <u>One (1)</u>			Amount of over run and under run	\$20,000.00	TOTAL	\$1,989,702.69	TOTAL	\$1,945,100.65	Check	\$20,000.00

RESIDENT INSPECTOR'S DAILY PHOTO LOG

Date: 1/4/2023

Project Number: SCP P210702

Project Name: Barber Road Bank Stabilization

Project Engineer: Arthur Ledet, Richard C. Lambert Consultants, L.L.C.

PHOTO NO. 1 & 2

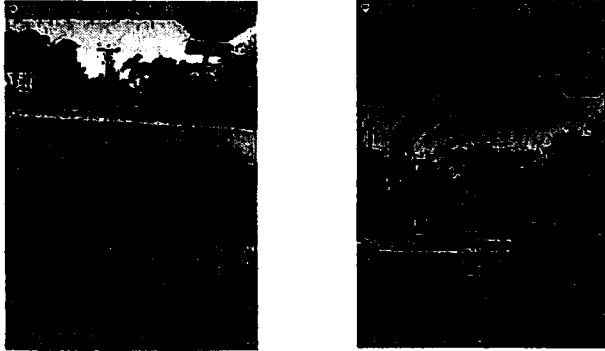


PHOTO NO. 3 & 4

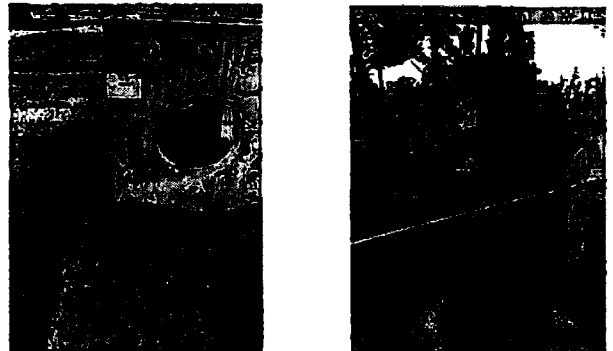


PHOTO NO. 5 & 6

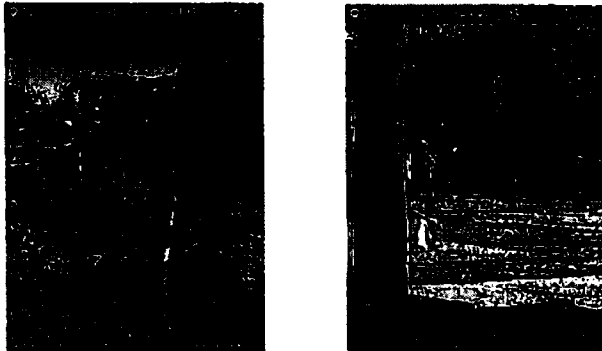


PHOTO NO. 7 & 8

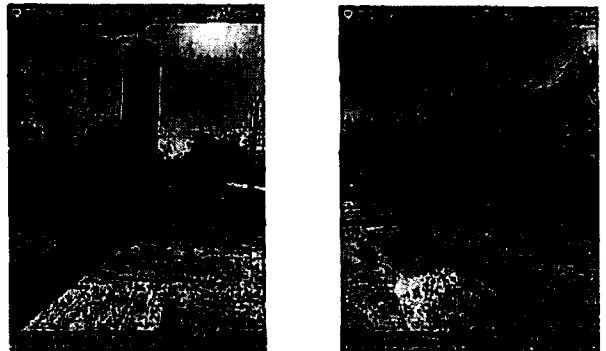


PHOTO NO. 9 & 10

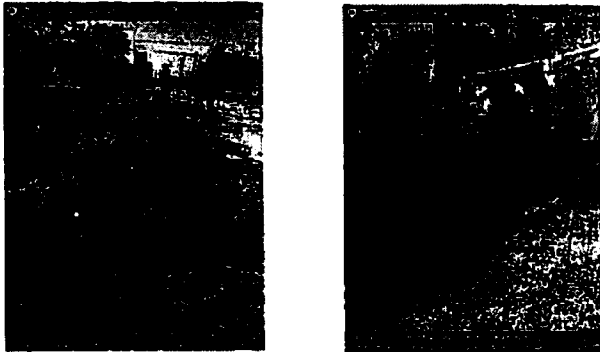
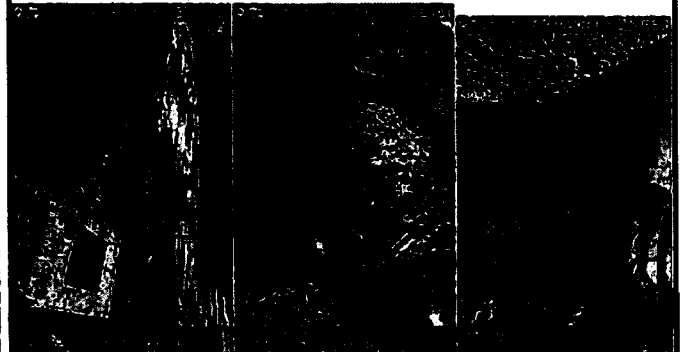
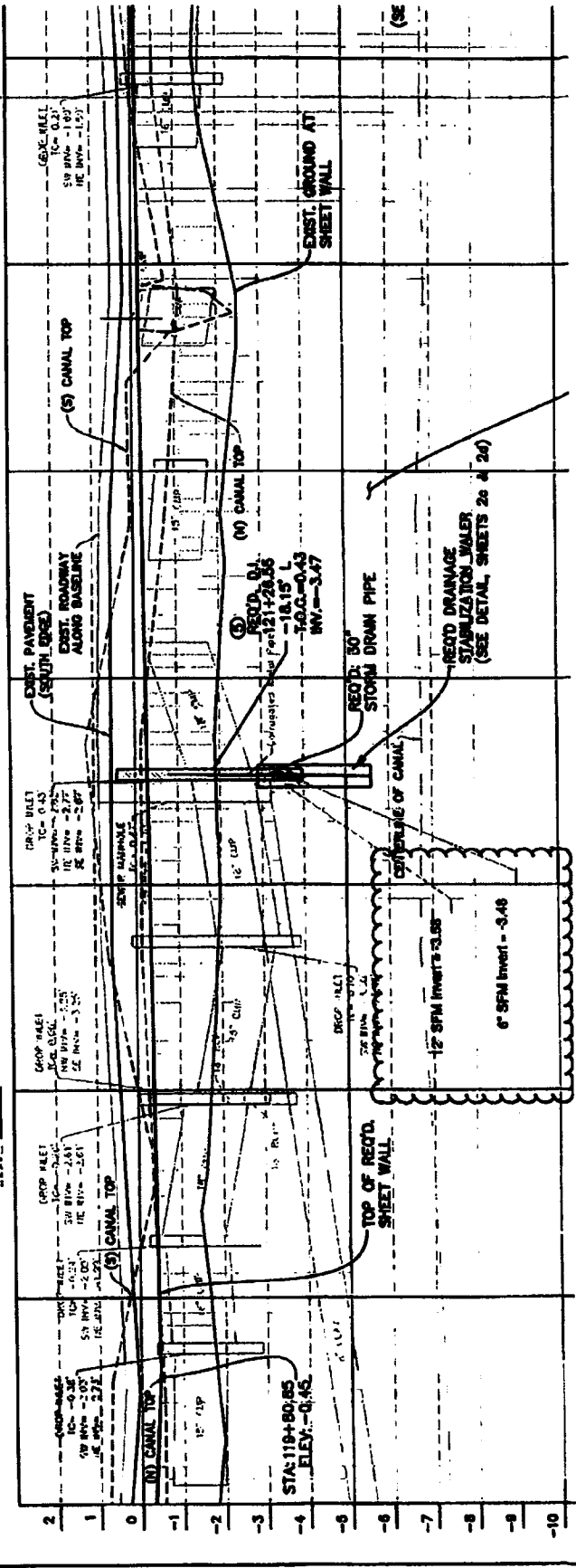
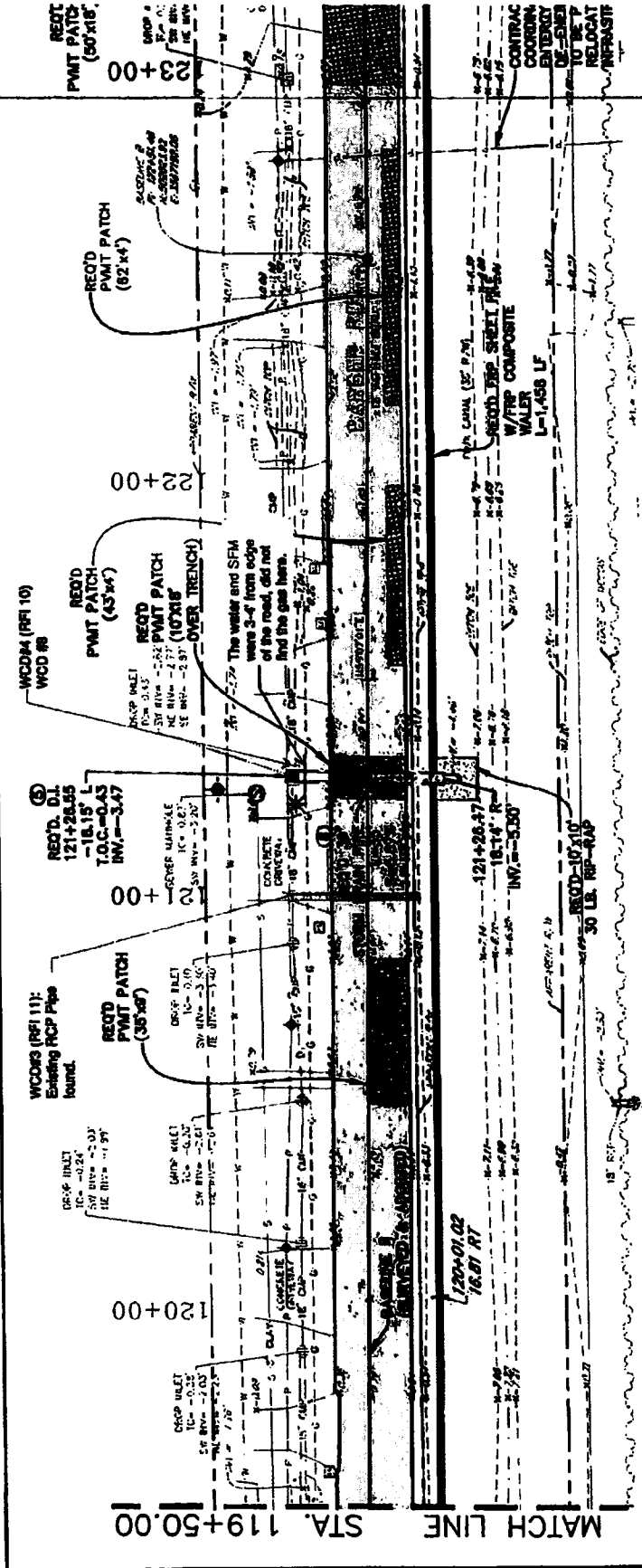


PHOTO NO. 11, 12, & 13



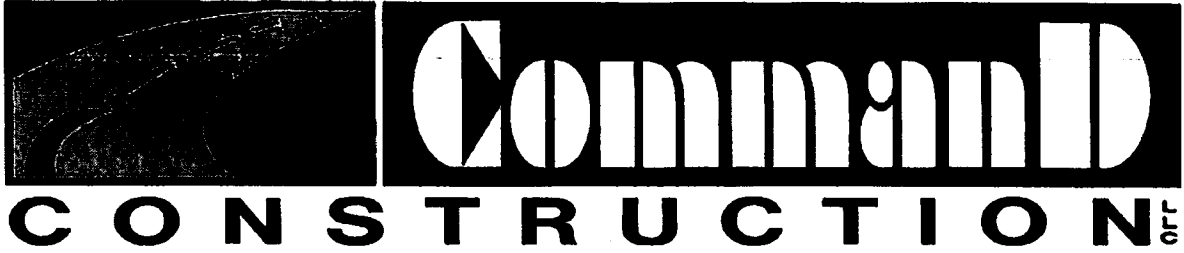
6" and 12" SFM utility conflict Sta. 121+26.



STA. 119+50.00

MATCH LINE

2
1
0
-1
-2
-3
-4
-5
-6
-7
-8
-9
-10



December 12, 2023

RCL Consultants
Mandeville, LA
Attn: Arthur Ledet

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

Dear Mr. Ledet,

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

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

See attached.

Regards,

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

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

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

COMMAND

Barber Road Bank Stabilization

Material for Headwall

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

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

INVOICE

NO. 89415T
 Page 1
 11/29/2023

DEC 07 2023

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

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

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

ITEM	DESCRIPTION	SHIPPED	UM	PRICE	UM	EXTENSION
5524L8D	#4(13MM) Rebar - Domestic Gr 60 / Wt .668 lbs/ft	1501.00	LB	.780	LB	1170.78

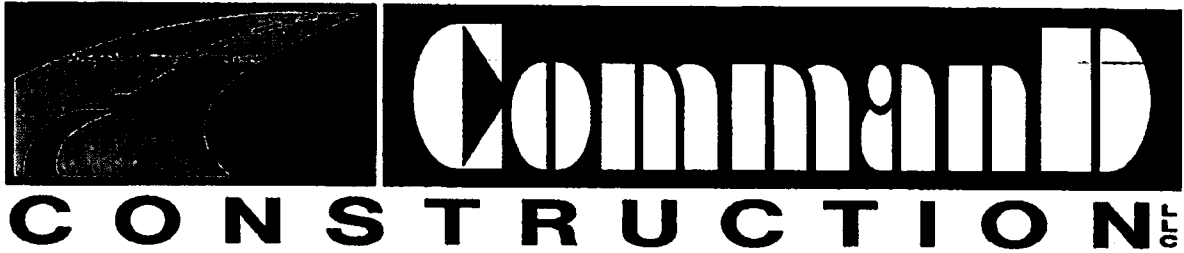
MERCHANDISE	MISC	TAX	FREIGHT	TOTAL DUE
1170.78	.00	110.64	.00	1281.42

Payment Options

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

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

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



December 13, 2023

RCL Consultants
Mandeville, LA
Attr: Arthur Ledet

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

Dear Mr. Ledet,

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

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

See attached.

Regards,

Bradley Ledet
For

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

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

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

COMMAND

Barber Road Bank Stabilization

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

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



Purchase Order

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

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

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

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

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



**Command
CONSTRUCTION
PURCHASE ORDER**

Purchase Order

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

Date	P.O. No.
11/14/2023	CC-257-302-1579

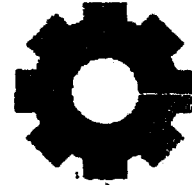
Vendor	Ship To
Vulcan Materials Company 2400 Veterans Blvd. Kenner, LA 70062 (504) 264-8468	Project Name: Barber Road Bank Stabilization Owner: St. Charles Parish Government Parish Project No.: P210702 Command Project No.: CC-257

Terms	Due Date	FOB
Net 30 Days	11/15/2023	Vulcan (Kenner) Yard

Item No.	Description	Unit	QTY	Unit Price	Total Price
701-03-0102	610 Recycled PCC	TON	74	31.00	\$2,294.00
701-03-0104	610 Recycled PCC	TON	196	31.00	\$6,076.00
701-03-0106	610 Recycled PCC	TON	277	31.00	\$8,587.00
701-03-0110	610 Recycled PCC	TON	272	31.00	\$8,432.00
701-12-0106	610 Recycled PCC	TON	5	31.00	\$155.00
S-010	610 Recycled PCC	TON	1000	31.00	\$31,000.00
711-01-0030	Rip Rap (30LB)	TON	200	54.00	\$10,800.00
Taxable Material Subtotal:					\$67,344.00
Materials Tax (9.20%):					\$6,195.65
Subtotal:					\$73,539.65
Freight/Delivery					\$0.00
Approximate Total:					\$73,539.65

Adjustments for Pickup Truck in All Saved Models

November 22, 2023

Miscellaneous 4X2 3/4 185 CREW GAS
On-Highway Light Duty Trucks
Size Class:
 185 - 300 hp
Weight:
 4700 lbs

Configuration for 4X2 3/4 185 CREW GAS

Axle Configuration	4X2	Cab Type	Crew
Horsepower	185.0	Power Mode	Gasoline
Ton Rating	3/4		

Blue Book Rates

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

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD 3795.00	USD 8210.00	USD 333.00	USD 38.00	USD 33.85	USD 318.14
Adjustments						
Region (Louisiana: 25.9%)	(USD 830.95)	(USD 98.61)	(USD 32.17)	(USD 30.33)		
Model Year (2013: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					USD 33.85	USD 317.95
Total:	USD 5724.04	USD 6301.39	USD 350.83	USD 57.67		

Non-Active Use Rates

Standby Rate	Hourly	USD 32.06
Idling Rate		USD 114.93

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	58%	USD 3437.90/mo
Overhaul (ownership)	28%	USD 821.40/mo
CPC (ownership)	4%	USD 330.20/mo
Indirect (ownership)	10%	USD 579.50/mo
Fuel (operating) @ USD 0.00	78.12%	USD 110.82/hr

Revised Date: 2nd half 2013

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

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

Adjustments for CAT 314E LCR in All Saved Models

Caterpillar 314ELCR (disc. 2018)
Crawler Mounted Hydraulic Excavators



Size Class:
14.5 - 28.4 mt
Weight:
N/A

Configuration for 314ELCR (disc. 2018)

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

Blue Book Rates

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

	Monthly	Weekly	Daily	Hourly	Estimated Operating Costs, Hourly	FHWA Rate** Hourly
Published Rates	USD \$14,680.00	USD \$4,105.00	USD \$1,025.00	USD \$155.00	USD \$54.42	USD \$137.72
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2014: 98.6%)	(USD \$176.35)	(USD \$48.38)	(USD \$12.33)	(USD \$1.86)		
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)					USD \$54.42	USD \$136.71
Total:	USD \$14,483.65	USD \$4,056.62	USD \$1,012.67	USD \$153.14		

Non-Active Use Rates

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

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	33%	USD \$4,887.50/mo
Overhaul (ownership)	43%	USD \$6,303.80/mo
CFC (ownership)	15%	USD \$2,189.00/mo
Indirect (ownership)	9%	USD \$1,319.40/mo
Fuel (operating) @ USD 4.39	13.32%	USD \$7.23/hr

Revised Date: 4th quarter 2023

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

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

Adjustments for CAT 420E IT in All Saved Models

November 22, 2023

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

Size Class:
33.5 - 34.4 ft
Weight:
17765 lbs



Configuration for 420E IT (disc. 2012)

Drive Mode: 2WD Diesel Operator Protection ROPS

Blue Book Rates

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

Published Rates	Ownership Costs				Estimated Operating Costs Hourly USD 837.00	FHWA Rate** Hourly USD 376.00
	Monthly USD 57,210.00	Weekly USD 13,020.00	Daily USD 650.00	Hourly USD 276.00		
Adjustments						
Region (Louisiana: 84.81%)	(USD 8374.82)	(USD 8108.04)	(USD 826.26)	(USD 83.86)		
Model Year (2010: 89.02%)	(USD 867.29)	(USD 518.85)	(USD 84.71)	(USD 30.71)		
Adjusted Hourly Ownership Cost (1.00%)						
Hourly Operating Cost (100%)						
Total:	USD 56,787.79	USD 11,886.11	USD 3474.83	USD 271.34	USD 837.00	USD 376.48

Non-Active Use Rates

	Hourly
Standby Rate	USD 119.23
Idling Rate	USD 354.33

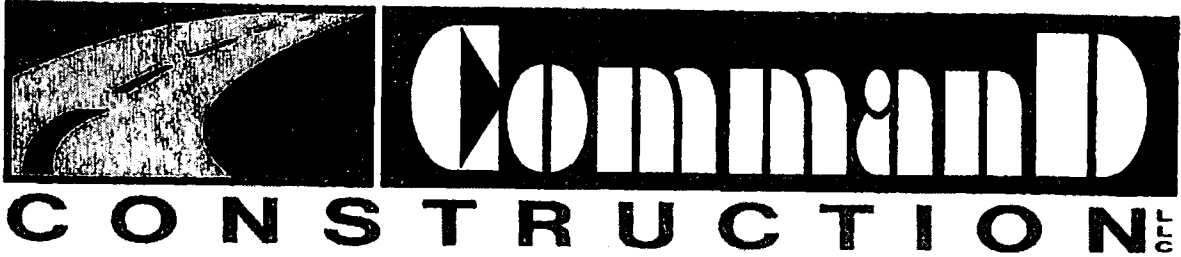
Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	22%	USD 1,506.20/mo
Overhaul (ownership)	46%	USD 32,316.60/mo
CPC (ownership)	18%	USD 12,977.80/mo
Indirect (ownership)	14%	USD 1,009.40/mo
Fuel (operating) @ USD 4.39	42.88%	USD 315.88/hr

Revised Date: 4th quarter 2023

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

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



January 16, 2024

RCL Consultants
Mandeville, LA
Attn: Arthur Ledet

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

Dear Mr. Ledet,

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

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

See attached.

Regards,

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

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

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

COMMAND

CONSTRUCTION SERVICES, LLC

Barber Road Bank Stabilization

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

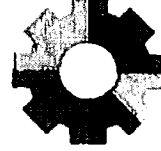
LABOR				
	NUMBER	HOURS	RATE	EXTENSION
FOREMAN	1	2	\$ 40.00	\$ 80.00
L. OPERATOR	1	2	\$ 26.00	\$ 52.00
FINISHER/BRICK LAYER	1	3	\$ 24.00	\$ 72.00
L. LABORER	1	3	\$ 23.00	\$ 69.00
P. LABORER	1	2	\$ 21.00	\$ 42.00
				\$ -
SUBTOTAL				\$ 315.00
EQUIPMENT				
	NUMBER	HOURS/ DAY	RATE	EXTENSION
Air Compressor	1	8	\$ 118.64	\$ 949.12
420 RT BACKHOE	1	5	\$ 75.48	\$ 377.40
90 LB Jack Hammer	1	8	\$ 1.10	\$ 8.80
SUBTOTAL				\$ 1,335.32
MATERIALS				
	NUMBERS	UNIT	UNIT PRICE	EXTENSION
Manhole Ring and Cover	1	EA	\$ 545.00	\$ 545.00
Concrete for new top	2	CY	\$ 156.00	\$ 312.00
Brick w/ freight	0.4	Cube	\$ 1,250.00	\$ 500.00
Grout	4	Bag	\$ 18.95	\$ 75.80
Sand	7	Bag	\$ 7.50	\$ 52.50
#4x20' Rebar	1	EA	\$ 6.95	\$ 6.95
2"x12"x16' Lumber	1	EA	\$ 16.00	\$ 16.00
12"x24" Sonotube	12	LF	\$ 8.85	\$ 106.20
TAX	9.20%			\$ 148.53
SUBTOTAL				\$ 1,762.98
SUBCONTRACTOR				
	NUMBERS	UNIT	UNIT PRICE	EXTENSION
SUBTOTAL				\$ -
DIRECT LABOR				\$ 315.00
BURDEN (57.53%)				\$ 181.22
DIRECT LABOR MARKUP (15%)				\$ 74.43
MATERIALS				\$ 1,762.98
MATERIALS (15%)				\$ 264.45
SUBCONTRACTOR				\$ -
SUBCONTRACTOR (10%)				\$ -
EQUIPMENT				\$ 1,335.32
EQUIPMENT (10%)				\$ 133.53
BOND (1.2%)				\$ 47.20
				4,214.13

Rental Rate Blue Book®

January 16, 2024

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

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



Configuration for STANDARD 50 LBS & OVER

Type	Wet/Dry	Weight Class				50 lbs	
Blue Book Rates							
** FFWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.							
		Ownership Costs					
		Monthly	Weekly	Daily	Hourly	Estimated Operating Costs	FFWA Rate**
Published Rates		USD \$110.00	USD \$31.00	USD \$8.00	USD \$1.00	Hourly	Hourly
Adjustments						USD \$0.48	USD \$1.11
Region (100%)		-	-	-	-		
Model Year (2021: 99.9%)		(USD \$0.11)	(USD \$0.03)	(USD \$0.01)	(USD \$0.00)		
Adjusted Hourly Ownership Cost (150%)							
Hourly Operating Cost (100%)							
Total:		USD \$109.89	USD \$30.97	USD \$7.99	USD \$1.00	USD \$0.48	USD \$1.16

Non-Active Use Rates

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

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	31%	USD \$34.10/mo
Overhaul (ownership)	49%	USD \$53.80/mo
CFC (ownership)	10%	USD \$11.60/mo
Interest (ownership)	10%	USD \$11.60/mo

Fuel cost data is not available for these rates.

Revised Date: 1st quarter 2024

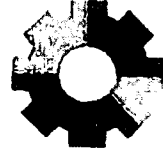
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Adjustments for CHRISTIANCOMMANDER6 in All Saved Models

January 16, 2024

Ingersoll Rand HP800WCAT
 Portable Rotary Screw Air Compressor

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

Configuration for HP800WCAT

Air Delivery Rating	800.0 cu ft/min	Horsepower	310.0
Power Mode	Diesel		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$8,500.00	USD \$2,280.00	USD \$395.00	USD \$88.00	USD \$73.10	USD \$121.40
Adjustments						
Region (Louisiana: 84.4%)	(USD \$478.00)	(USD \$123.20)	(USD \$23.32)	(USD \$4.90)		
Model Year (2022: 99.99%)	(USD \$5.23)	(USD \$2.88)	(USD \$0.83)	(USD \$0.10)		
Adjusted Hourly Ownership Cost (1.09%)						
Hourly Operating Cost (1.00%)						
Total:	USD \$8,014.77	USD \$2,144.14	USD \$361.63	USD \$83.62	USD \$73.10	USD \$118.64

Non-Active Use Rates

Standby Rate	Hourly
Idle Rate	USD \$22.77
	USD \$91.81

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	13%	USD \$1,278.00/mo
Overhead (ownership)	67%	USD \$5,486.00/mo
CFC (ownership)	10%	USD \$860.00/mo
Indirect (ownership)	9%	USD \$860.00/mo
Fuel (operating) @ USD 4.15	63.2%	USD \$48.27/hr

Revised Date: 1st quarter 2024

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Brick & Block Products, LLC

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

Invoice

Date	Invoice #
12/21/2023	216245

Mandeville, LA. 70470

Bill To COMMAND CONSTRUCTION 68445 James Street Mandeville, LA. 70471 RECEIVED JAN 08 2023 BY:

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

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

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

Thank You for your business

Subtotal	\$1,594.75
Total	\$1,726.56
Payments/Credits	\$0.00
Balance Due	\$1,726.56

Bradley Cieslinski

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

Bradley,

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

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

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

Lenny,

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

Thanks,

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



CMC
600 St. George Ave
Jefferson, LA 70121

Bid/Letting Date:

Quote Date January 15, 2024

QUOTE#

Customer COMMAND

Phone#

Contact BRAD

Fax#

Project Name BARBER ROAD

EMAIL:

Location

Project #

QTY	UM	DESCRIPTION	PRICE	EXTENSION
1	EA	2" X 12" X 16' #2 YELLOW PINE	\$ 16.00	\$ 16.00
1	EA	#4 X 20' REBAR	\$ 6.95	\$ 6.95
12	LF	24" X 12' SONOTUBE	\$ 8.85	\$ 106.20
				\$ -
				\$ -
				\$ -
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				\$ -

Notes:

COVID-19

Notwithstanding any provision(s) of this proposal or potential Subcontract or Purchase Order, if Vendor's work is delayed, disrupted, suspended, or otherwise impacted as a direct result of an epidemic, including, but not limited to, (1) disruptions to material and/or equipment supply; (2) illness of Vendor's workforce and/or unavailability of labor; (3) government quarantines, closures, or other mandates, restrictions, and/or directives; (4) Owner or Contractor restriction and/or directives; and/or (5) fulfillment of Vendor's contractual or legal health and safety obligations associated with an epidemic; then Vendor shall be entitled to an equitable adjustment to the Subcontract schedule and duration to account for such delays, disruptions, suspensions, and impacts. To the extent the causes identified herein result in an increase in the price of labor, materials, or equipment used in the performance of the Subcontract or Purchase Order, Vendor shall be entitled to an equitable adjustment to the Subcontract or Purchase Order price for such increases, provided Vendor presents documentation of such increases (including the original prices) and evidence of Vendor's reasonable efforts to find alternative sources of material or equipment supply and/or labor at the original, non-impacted prices.

All quantities should be considered for estimating purposes only and are not a guarantee of quantities required.

COMMAND BARBER ROAD