

1) For each check or wire transfer made to Rigid Constructors from the beginning of the FY 2020-2021 budget to today's date, list the following information for each individual check or wire transfer number:

- Date
- Project
- Account
- Fund
- Amount
- Purpose/Project
- Any narrative description and/or memo related to the payment
- Also include each application for payment and approvals for payment

See attachments (PW exhibits folder and Payments folder, T:/ drive)

2) A complete breakdown of payments associated with work completed in connection with the following ordinances:

- CO-077-2021 and CO-078-2021 (emergency drainage ordinance May 20, 2021)
 - Spot Dredging Vermilion (Fund 401) - \$5 million
 - Drainage Maintenance Projects (101) - \$3 million
 - Walker Phase I (401) - \$250,000
 - Walker Phase II (401) - \$1.6 million
 - Lake Farm Detention (401) - \$3.85 million
 - Flusher Trucks - \$900,000
 - Gradall - \$450,000
 - Localized Flood Mitigation (401) - \$5,000,000
- PO-054-2021 - Bayou Vermilion Flood Control
- CO-122-2021 - Bayou Vermilion Flood Control
- JO-056-2021 - Flood Control Improvements
- CO-008-2022 - Bayou Vermilion Spoil Bank
- PO-062-2021 - Bayou Vermilion Spoil Bank
- PO-011-2022 - Bayou Vermilion CIDC
- PO-018-2022 - Bayou Vermilion Flood Control
- PO-062-2021 - Bayou Vermilion Flood Control - Chappuis
- JO-083-2021 - Bayou Vermilion Flood Control

The information included should be broken down by individual check or wire in the detail described in Question # 1. Include all vendors.

See attachments (PW exhibits folder and Payments folder, T:/ drive)

3) For the projects identified in Question #2, include all applicable bid information. This should include, but not be limited to:

- Bid dates
- Notice to Contractors
- Information for Bidders
- Addendums
- Conditions
- Specifications
- Bid Forms
- Individual bid responses
- Bid tabulations

See attachments (Contract Bid Information, T:/ drive)

4) There appear to be several different projects with the label Bayou Vermilion Flood Control. Where are all of these individual project components? Please provide location maps that would identify each component of the project. See attached map (PW exhibits, T:/ drive)

Bayou Vermillion Flood Control Homewood
 Bayou Vermillion Flood Control Spoil Bank
 Bayou Vermillion Flood Control Coulee Ile Des Cannes
 Bayou Vermillion Flood Control Chappuis Phase I
 Bayou Vermillion Flood Control Chappuis Phase II
 Bayou Vermillion Flood Control Coulee Granges
 Bayou Vermillion Flood Control Robley Dr Detention

5) There have been at least two projects bid by Lafayette Consolidated Government as “Bayou Vermilion Flood Control”. How are these three bids related to the projects approved for funding by the City and Parish Councils?

- Bayou Vermilion Flood Control Improvements Phase I and II - January 2022
- RFQ for CMAR Services Bayou Vermilion Flood Control - January 2022

RIGID Constructors won each of the two bids. One bid was a traditional public bid, while the other was bid as a Construction Management At Risk (CMAR) project, which does not require LCG to take the lowest bidder.

Rigid Constructors won a third bid in December 2021 - the “2021 LCG AS NEEDED EXCAVATION AND DISPOSAL CONTRACT.” Reporting by The Current indicates that this contract was utilized by the Administration to remove spoil banks from the Vermilion River on the St. Martin Parish side of the river.

The Administration has no authority to obligate or spend unbudgeted funds. Thus, all of the funds for these projects would have appeared as part of the original adopted budget or would have been amendments to the budget by ordinance approved by the councils. Additionally, the noted projects

are part of a programmatic approach to lower the water surface elevation of the Bayou Vermillion during significant rain events.

6) What is the scope of work contemplated in the CMAR contract with Rigid? Which projects labeled as some variation of Bayou Vermilion Flood Control are included in the CMAR contract? Which are not?

See RFQ and Items of Work

BVFC Contract = Homewood and Coulee Ile Des Cannes

7) What are the cost estimates of the individual components of the Bayou Vermilion Flood Control project and are any of those individual components estimated to cost more than \$25 million by themselves?

Estimates ;

Homewood Site \$41,300,000.00

Coulee Isle Des Cannes Site \$31,200,000.00

Chappuis Phase I \$646,000.00

Chappuis Phase II \$350,000.00

8) Which design professionals were consulted as part of the Bayou Vermilion Flood Control Project? What are their fees?

Pamela Granger/McBade Engineers consulted on the Homewood and Coulee Isle Des Cannes Site – see Contracts and Fees (PW exhibits, T:/ drive)

Were those fees included in the CMAR contract?

Design Fees are not part of the CMAR contract. The CMAR contract is between LCG and a contractor, not the designer.

9) Who are Rigid's principals and owners?

CEO – Cody Fortier

COO – Mickey Suire

10) Has Rigid utilized the services of subcontractors in connection to its work for LCG? If so, what are the names and addresses of any subcontractors hired by Rigid in connection to its work for LCG? Have those subcontractors each named LCG as an additional insured to their respective policies? Please provide proof and all subcontractor quotes provided to LCG.

LCG does not have any involvement with Rigid's use of subcontractors. LCG is not a party to any subcontract and has no information in its possession regarding any subcontractors hired and/or utilized by Rigid.

These projects were not procured using federal regulations but adhere to state bid law. The information requested is not required by state bid law so these requirements were not applicable.

11) Please provide the Copeland Act weekly statements for Rigid and all subcontractors.

These projects were not procured using federal regulations but adhere to state bid law. The information requested is not required by state bid law so these requirements were not applicable.

12) Please provide the payroll information required to be preserved and disclosed to the owner under the terms of the Davis-Bacon Act, including the payroll Statement of Compliance by Rigid and all subcontractors.

These projects were not procured using federal regulations but adhere to state bid law. The information requested is not required by state bid law so these requirements were not applicable.

13) What was the Guaranteed Maximum Price for Phase I of the Bayou Vermilion Flood Control Project? Construction Costs for the Phase I of the Bayou Vermilion Flood Control Project GMP was \$37,999,997.86 How was the Guaranteed Maximum Price memorialized? Amendment No 4 set the GMP for Phase I. Please provide the contractor's GMP proposal and any written acceptance or proposed amendments to the proposal. See Amendment No. 4 Under which conditions can LCG be held responsible for paying more than the Guaranteed Maximum Price? A change of scope/change could affect GMP

14) For each project managed by Rigid Constructors, please provide a breakdown of mobilization charges.

For projects bid unit price (Low Bid), Mobilization is generally a lump sum item and cost breakdowns are not required.

For CMAR – Mob Breakdown required

Bayou Vermilion Flood Control Project 2/3/22 (CMAR) (See attached – PW exhibits, T:/ drive)

Provide a full, detailed justification for each individual mobilization charge. See attached the breakdown provided to LCG as part of the GMP (PW exhibits, T:/ drive)

Who approved the mobilization charges? The costs were acceptable by Public Works, Purchasing and the Administration via an executed amendment.

Is it the opinion of the administration that the mobilization charges are reasonable? By signature of the amendment, the administration views the costs as appropriate.

15) Why was the As-Needed Excavation Project utilized to remove the spoil banks in St. Martin Parish? The work involved the same scope of work, i.e. excavation and disposal of earthen material which was the intent of the contract as bid.

How can the Administration justify paying nearly \$2 million in mobilization charges for the spoil banks work when the bid for that work specifically required mobilizations costs to be worked into the unit prices? The mobilization, both in time constraints and significance was outside the costs

bid and associated with the contract at the time the bids were taken. It was the intent of the contract to provide for the cost of “normal” land based mobilization to be included in the bid items. In the case of such costly, and very different expedited and marine type mobilization efforts associated with the lowering the spoil banks, it was allowed for as a separate cost by Amendment.

Who made the decision to pay the contractor for the requested mobilization charges? The costs were acceptable by Public Works, Purchasing and the Administration via an executed amendment.

16) At what point was it determined, or should it have been determined, that the spoil banks removal work would require barges? LCG does not recall the specific point it was determined that barges would be required for the lowering of the spoil bank. Construction means and methods for this particular project was determined by the Contractor prior to performing the work.

If this was known prior to the As-Needed Excavation Project being bid out, why was barge costs not included in the bid form? The use of barges for any of the contemplated work at the time of the As-Needed Excavation project’s bid was not known and was not included on the bid form.

If the need for barges was discovered after the bid process, why was the project not re-bid? Again, it was LCG’s determination that the scope of work was within the original scope of excavation and disposal of earthen soils and as such an amendment was allowable under the contract.

How can the Administration justify paying more than \$1 million for barge rental when those costs were not included in the public bid? It is LCG’s opinion that the costs associated with the barge rental were commensurate with the requirements of securing the rental, freight, assembly/breakdown etc. of the barges.

17) What percentage of each Rigid Constructor's projects have been completed?

All Rigid projects are complete except for the following;

Bayou Vermilion Flood Control Project

- Homewood – 85.9% of Phase I complete
- Coulee Ile Des Cannes – 90% of Phase I complete

Roadside ditch digging is ongoing

18) Please detail how the terms of the CMAR contract allow for the payment of mobilization charges.

- 1) Terms of payment for mobilization is established and/or amended with the project specifications. The official payment schedule is as follows:

At the time of the 1 st Partial Payment	60% of bid amount
At the time the construction is 50% complete	90% of bid amount
At the time the construction is 100% complete	100% of bid amount

Please provide the contract. See attached (PW exhibits, T:/ drive)

Does the contract allow for the payment of change orders? Yes, however, Amendments to a contract are not “change orders”. Change Orders have to be within the scope of the contract. Amendments to the contract expand the scope of the contract.

What is the process for approval? Approval of the GMP costs are in the form of executing an amendment to add quantities and items to the GMP as the design progresses. The CMAR process allows for work to begin prior to the final design.

Does the Administration justify paying demobilization charges on a Construction Manager At Risk contract? In this case, with the commitments required by the Contractor when the Homewood project was shut down, the Administration believes that demobilization costs are warranted. The risk associated with supplier cost, fuel cost, ect. are anticipated by the CMAR. A legal matter such as a cease and desist is not an anticipated risk and a demobilization was appropriate to maintain the schedule and eliminate any future claims related to a cease and desist.

Payments to Rigid Constructors Schedule
DRAFT - WORKING COPY
Question #1

Check #	Check Date	Project	Fund	Account Code	Amount (\$)	Purpose	Dept.
321176	30-Jun-21	Lake Farm Detention	401	89000-0	76,000.00	provide tree clearing and grinding at the project site for Lake Farm detention pond construction which will provide flood mitigation to the Comeaux High/Ashland Park/King's Haven area	Public Works
321176	30-Jun-21	Lake Farm Detention	401	89000-0	18,525.00	silt fence installation at the project site for the detention pond construction which will provide flood mitigation to the Comeaux High/Ashland Park/King's Haven area	Public Works
324019	13-Aug-21	EQ violation / compliance	550	70907-0	2,000.00	removal and disposal of vegetation and debris from the Farrel Plaza Pond - due to non-compliance from owner	Public Works
324019	13-Aug-21	Emergency concrete coulee cleaning/maintenance	101	62010-0	443,202.00	Emergency Declaration Project to remove and dispose of silt, debris, and vegetation from concrete coulees - May 2021	Drainage
325475	10-Sep-21	Lake Pointe subdivision coulee outfall cleaning (emergency)	441	89000-2001	15,000.00	to provide emergency cleaning/desilting/snagging for Lake Pointe subdivision outfall	Public Works
325475	10-Sep-21	Emergency excavation - Oak Coulee in-line detention	441	89000-2001	198,000.00	payment #1 - to provide emergency excavation/detention flood relief for Oak Grove Estates subdivision	Public Works
325475	10-Sep-21	River Oaks emergency excavation	401	89000-0	7,500.00	payment #1 - to provide emergency surge basin for River Oaks subdivision outfall	Public Works
325475	10-Sep-21	Derby Heights spoil bank relief cuts	261	89000-0	35,000.00	payment #1 -Webb Coulee spoil bank relief cut to reroute flood water and to provide flood relief to Derby Heights subdivision	Public Works
325475	10-Sep-21	Isaac Verot bank stabilization	401	89000-0	28,250.00	to repair/stabilize banks of Isaac Verot coulee Lateral 6A-1 (Walkers Lake)	Public Works
326077	17-Sep-21	Emergency concrete coulee cleaning/maintenance	101	62010-0	70,654.95	Emergency Declaration Project to remove and dispose of silt, debris, and vegetation from concrete coulees - May 2021	Drainage
327850	15-Oct-21	Lake Farm Detention (emergency)	401	89000-0	657,000.00	payment #1 - to provide emergency detention for the Comeaux High/Ashland Park/King's Haven area	Public Works
329457	12-Nov-21	Emergency concrete coulee cleaning/maintenance	261	62010-0	451,756.50	Emergency Declaration Project to remove and dispose of silt, debris, and vegetation from concrete coulees - May 2021	Drainage
329457	12-Nov-21	Emergency concrete coulee cleaning/maintenance	101	62010-0	640,900.55	Emergency Declaration Project to remove and dispose of silt, debris, and vegetation from concrete coulees - May 2021	Drainage
329908	19-Nov-21	Oak Coulee in-line detention (emergency)	441	89000-2001	47,000.00	payment #2 - to provide emergency excavation/detention flood relief for Oak Grove Estates subdivision	Public Works
329908	19-Nov-21	Derby Heights spoil bank relief cuts	261	89000-0	10,000.00	payment #2 - Webb Coulee spoil bank relief cut to reroute flood water and to provide flood relief to Derby Heights subdivision	Public Works
329908	19-Nov-21	River Oaks emergency excavation	401	89000-0	12,000.00	payment #2 - to provide emergency surge basin for River Oaks subdivision	Public Works
330946	10-Dec-21	Bayou Vermilion debris removal	401	89000-0	365,750.00	to remove submerged debris from Bayou Vermilion ; pre-dredging maintenance	Public Works
330946	10-Dec-21	Isaac Verot bank stabilization (emergency)	401	89000-0	53,298.65	emergency to repair/stabilize Isaac Verot coulee bank off Terra Cotta Cove	Public Works
330946	10-Dec-21	Chappuis property ditch maintenance	275	89000-0	72,800.00	to restore historical drainage ditches to drain detention area and maximize storage volume	Public Works
330946	10-Dec-21	Chappuis property ditch maintenance	275	89000-0	93,600.00	to restore historical drainage ditches to drain detention area and maximize storage volume	Public Works
331777	23-Dec-21	Roadside ditch maintenance/excavation	101	62010-0	37,500.00	Roadside Ditch Maintenance Service Contract - Excavate Roadside	Drainage
332081	30-Dec-21	Lake Farm Detention (emergency)	401	89000-0	84,600.00	payment #2 - to provide emergency detention for the Comeaux High/Ashland Park/King's Haven area	Public Works

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Check #	Check Date	Project	Fund	Account Code	Amount (\$)	Purpose	Dept.
332512	7-Jan-22	Chappuis property ditch maintenance	275	89000-0	88,400.00	to restore historical drainage ditches to drain detention area and maximize storage volume	Public Works
332916	14-Jan-22	Scott Tire Pit Fire Emergency	550	70922-0	60,000.00	tire pit fire - initial emergency response	Public Works
334304	4-Feb-22	Bayou Vermilion debris removal	401	89000-0	9,405.00	to remove submerged debris from Bayou Vermilion	Public Works
334304	4-Feb-22	Bayou Vermilion debris removal	401	89000-0	199,595.00	to remove submerged debris from Bayou Vermilion	Public Works
335097	11-Feb-22	Bayou Vermilion Flood Control	127	89000-0	4,020,000.00	partial payment #1 - flood resilience thru construction of a large detention facility on Bayou Vermilion and Coulee Ile Des Cannes to affect a lowering of the water surface in the river/channel	Public Works
334827	11-Feb-22	Roadside ditch maintenance/excavation	101	62010-0	149,200.00	Roadside Ditch Maintenance Service Contract - Excavate Roadside	Drainage
334827	11-Feb-22	Roadside ditch maintenance/excavation	101	62010-0	159,400.00	Roadside Ditch Maintenance Service Contract - Excavate Roadside	Drainage
335419	18-Feb-22	Scott Tire Pit Fire Emergency	550	89000-0	750,000.00	payment #1 - to provide dirt cover to exposed rubber to mitigate fire hazard (project performed under the "as needed excavation contract") - emergency	Public Works
335419	18-Feb-22	Scott Tire Pit Fire Emergency	261	89000-0	-750,000.00	transaction to swap funds between fund 261 and 550 - JV	
335419	18-Feb-22	Scott Tire Pit Fire Emergency	261	89000-0	750,000.00	transaction to swap funds between fund 261 and 550 - JV	
335959	28-Feb-22	Bayou Vermilion Flood Control	401	89000-0	3,239,938.56	partial payment #2 - flood resilience thru construction of a large detention facility on Bayou Vermilion and Coulee Ile Des Cannes to affect a lowering of the water surface in the river/channel	Public Works
335959	28-Feb-22	Bayou Vermilion Flood Control	127	89000-0	459,861.44	partial payment #2 - flood resilience thru construction of a large detention facility on Bayou Vermilion and Coulee Ile Des Cannes to affect a lowering of the water surface in the river/channel	Public Works
4052	11-Mar-22	Scott Tire Pit Fire Emergency	550	89000-0	250,000.00	payment #2 - to provide dirt cover to expose rubber to mitigate fire hazard (project performed under the "as needed excavation contract") - emergency	Public Works
4052	11-Mar-22	Scott Tire Pit Fire Emergency	261	89000-0	159,600.00	payment #3 - to provide dirt cover to expose rubber to mitigate fire hazard (project performed under the "as needed excavation contract") - emergency	Public Works
4222	25-Mar-22	Roadside ditch maintenance/excavation/flushing	101	62010-0	128,000.00	Roadside Ditch Maintenance Service Contract - Excavate Roadside Ditches to Historical Design Grade and Flushing Maintenance	Drainage
4307	1-Apr-22	Bayou Vermilion Flood Control	441	89000-2001	1,696,783.53	partial payment #2 - flood resilience thru construction of a large detention facility on Bayou Vermilion and Coulee Ile Des Cannes to affect a lowering of the water surface in the river/channel	Public Works
4307	1-Apr-22	Bayou Vermilion Flood Control	127	89000-0	9,733,822.53	partial payment #2 - flood resilience thru construction of a large detention facility on Bayou Vermilion and Coulee Ile Des Cannes to affect a lowering of the water surface in the river/channel	Public Works
4501	14-Apr-22	Bayou Vermilion Flood Control	441	89000-2001	484,222.82	partial payment #3 - flood resilience thru construction of a large detention facility on Bayou Vermilion and Coulee Ile Des Cannes to affect a lowering of the water surface in the river/channel	Public Works
4501	14-Apr-22	Bayou Vermilion Flood Control	261	69180-0	31,500.00	partial payment #3 - flood resilience thru construction of a large detention facility on Bayou Vermilion and Coulee Ile Des Cannes to affect a lowering of the water surface in the river/channel	Public Works
4501	14-Apr-22	Bayou Vermilion Flood Control	127	89000-0	3,151,083.68	partial payment #3 - flood resilience thru construction of a large detention facility on Bayou Vermilion and Coulee Ile Des Cannes to affect a lowering of the water surface in the river/channel	Public Works

Payments to Rigid Constructors Schedule

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Question #1

Check #	Check Date	Project	Fund	Account Code	Amount (\$)	Purpose	Dept.
4606	22-Apr-22	Roadside ditch maintenance/excavation/flushing	101	62010-0	166,700.00	Roadside Ditch Maintenance Service Contract - Excavate Roadside Ditches to Historical Design Grade and Flushing Maintenance	Drainage
9930522002	9-May-22	Bayou Vermilion Flood Control	441	89000-2001	1,302,999.86	partial payment #4 - flood resilience thru construction of a large detention facility on Bayou Vermilion and Coulee Ile Des Cannes to affect a lowering of the water surface in the river/channel	Public Works
9930522002	9-May-22	Bayou Vermilion Flood Control	127	89000-0	8,479,281.39	partial payment #4 - flood resilience thru construction of a large detention facility on Bayou Vermilion and Coulee Ile Des Cannes to affect a lowering of the water surface in the river/channel	Public Works
4898	13-May-22	Roadside ditch maintenance/excavation/flushing	101	62010-0	144,000.00	Roadside Ditch Maintenance Service Contract - Excavate Roadside Ditches to Historical Design Grade and Flushing Maintenance	Drainage
5092	31-May-22	Isaac Verot bank stabilization (emergency)	401	89000-0	32,971.35	emergency to repair/stabilize Isaac Verot coulee bank off Terra Cotta Cove, payment #2	Public Works
5267	10-Jun-22	Burning and vegetative reduction	261	69180-0	28,000.00	to dispose of vegetative debris	Drainage
9930622002	17-Jun-22	Bayou Vermilion Flood Control	441	89000-2001	1,515,993.27	partial payment #5 - flood resilience thru construction of a large detention facility on Bayou Vermilion and Coulee Ile Des Cannes to affect a lowering of the water surface in the river/channel	Public Works
9930622002	17-Jun-22	Bayou Vermilion Flood Control	401	89000-0	304,450.42	partial payment #5 - flood resilience thru construction of a large detention facility on Bayou Vermilion and Coulee Ile Des Cannes to affect a lowering of the water surface in the river/channel	Public Works
9930622002	17-Jun-22	Bayou Vermilion Flood Control	275	89000-0	2,150,552.58	partial payment #5 - flood resilience thru construction of a large detention facility on Bayou Vermilion and Coulee Ile Des Cannes to affect a lowering of the water surface in the river/channel	Public Works
9930622002	17-Jun-22	Bayou Vermilion Flood Control	127	89000-0	5,160,737.78	partial payment #5 - flood resilience thru construction of a large detention facility on Bayou Vermilion and Coulee Ile Des Cannes to affect a lowering of the water surface in the river/channel	Public Works
5365	17-Jun-22	Ditch maintenance - Moncus Park access road	502	89520-0	57,200.00	drainage/ditch restoration for access road to Moncus Park and Coulee Mine Chute	Drainage
5365	17-Jun-22	Roadside ditch maintenance/excavation/flushing	101	62010-0	156,700.00	Roadside Ditch Maintenance Service Contract - Excavate Roadside Ditches to Historical Design Grade and Flushing Maintenance	Drainage
5832	22-Jul-22	Roadside ditch maintenance/excavation/flushing	101	62010-0	156,900.00	Roadside Ditch Maintenance Service Contract - Excavate Roadside Ditches to Historical Design Grade and Flushing Maintenance	Drainage
9930722004	29-Jul-22	Bayou Vermilion Flood Control	127	89000-0	7,036,713.10	partial payment #6 - flood resilience thru construction of a large detention facility on Bayou Vermilion and Coulee Ile Des Cannes to affect a lowering of the water surface in the river/channel	Public Works
5910	29-Jul-22	Coulee Ile Des Cannes berm removal	275	89000-0	430,920.00	payment #1 - to reduce dirt volume of existing berms to remediate unsafe grass cutting and maintenance operations within the drainage servitude (performed under the "as needed excavation contract")	Public Works
6203	19-Aug-22	Roadside ditch maintenance/excavation/flushing	101	62010-0	151,500.00	Roadside Ditch Maintenance Service Contract - Excavate Roadside Ditches to Historical Design Grade and Flushing Maintenance	Drainage
6427	9-Sep-22	Coulee Ile Des Cannes berm removal	275	89000-0	43,800.00	payment #1 - to reduce dirt volume of existing berms to remediate unsafe grass cutting and maintenance operations within the drainage servitude (performed under the "as needed excavation contract")	Public Works

\$ 55,510,569.96

Ordinance	Contract #	Check #	Check Date	Project	Fund	Account	Activity	Amount	Vend Name	Purpose
CO-077-2021 / CO-078-2021		658	05/28/2021	SPOT DREDGING VERMILION	401	89000	401212000725134	\$ 24,400.00	C.H. FENSTERMAKER & ASSOC.	PROFESSIONAL SERVICE I
CO-077-2021 / CO-078-2021	500-08-034	956	06/30/2021	SPOT DREDGING VERMILION	401	89000	401212000725134	\$ 9,070.00	C.H. FENSTERMAKER & ASSOC.	PROFESSIONAL SERVICES
CO-077-2021 / CO-078-2021	Emergency Ordinance/PO - no contract	1036	06/30/2021	SPOT DREDGING VERMILION	401	89000	401212000725134	\$ 45,362.50	PIER BULKHEAD & WHARF	EMERGENCY - MOBILIZATION, DE-SNAG AND HAZARDOUS DEBRIS REMOVAL IN VERMILION - PRE-DREDGING MAINTENANCE
CO-077-2021 / CO-078-2021	500-21-061	1047	07/09/2021	SPOT DREDGING VERMILION	401	89000	401212000725134	\$ 105,000.00	C.H. FENSTERMAKER & ASSOC.	PROFESSIONAL SERVICE 1
CO-077-2021 / CO-078-2021	Emergency Ordinance/PO - no contract	1215	07/16/2021	SPOT DREDGING VERMILION	401	89000	401212000725134	\$ 36,375.00	PIER BULKHEAD & WHARF	EMERGENCY - MOBILIZATION, DE-SNAG AND HAZARDOUS DEBRIS REMOVAL IN VERMILION - PRE-DREDGING MAINTENANCE
CO-077-2021 / CO-078-2021	Emergency Ordinance/PO - no contract	1287	07/23/2021	SPOT DREDGING VERMILION	401	89000	401212000725134	\$ 36,375.00	PIER BULKHEAD & WHARF	EMERGENCY - MOBILIZATION, DE-SNAG AND HAZARDOUS DEBRIS REMOVAL IN VERMILION - PRE-DREDGING MAINTENANCE
CO-077-2021 / CO-078-2021	Emergency Ordinance/PO - no contract	1344	07/30/2021	SPOT DREDGING VERMILION	401	89000	401212000725134	\$ 2,250.00	DEEP SOUTH CONTAINERS	30 YD CONTAINER PER HAUL
CO-077-2021 / CO-078-2021	Emergency Ordinance/PO - no contract	1367	07/30/2021	SPOT DREDGING VERMILION	401	89000	401212000725134	\$ 21,825.00	PIER BULKHEAD & WHARF	EMERGENCY - MOBILIZATION, DE-SNAG AND HAZARDOUS DEBRIS REMOVAL IN VERMILION - PRE-DREDGING MAINTENANCE
CO-077-2021 / CO-078-2021	Emergency Ordinance/PO - no contract	1457	08/06/2021	SPOT DREDGING VERMILION	401	89000	401212000725134	\$ 16,975.00	PIER BULKHEAD & WHARF	EMERGENCY - MOBILIZATION, DE-SNAG AND HAZARDOUS DEBRIS REMOVAL IN VERMILION - PRE-DREDGING MAINTENANCE
CO-077-2021 / CO-078-2021	Emergency Ordinance/PO - no contract	1516	08/13/2021	SPOT DREDGING VERMILION	401	89000	401212000725134	\$ 2,700.00	DEEP SOUTH CONTAINERS	30 YD CONTAINER PER HAUL
CO-077-2021 / CO-078-2021	500-21-061	1557	08/20/2021	SPOT DREDGING VERMILION	401	89000	401212000725134	\$ 105,000.00	C.H. FENSTERMAKER & ASSOC.	PROFESSIONAL SERVICE 1
CO-077-2021 / CO-078-2021	Emergency Ordinance/PO - no contract	1627	08/20/2021	SPOT DREDGING VERMILION	401	89000	401212000725134	\$ 18,187.50	PIER BULKHEAD & WHARF	EMERGENCY - MOBILIZATION, DE-SNAG AND HAZARDOUS DEBRIS REMOVAL IN VERMILION - PRE-DREDGING MAINTENANCE
CO-077-2021 / CO-078-2021	Emergency Ordinance/PO - no contract	1697	08/31/2021	SPOT DREDGING VERMILION	401	89000	401212000725134	\$ 12,600.00	DEEP SOUTH CONTAINERS	30 YD CONTAINER PER HAUL
CO-077-2021 / CO-078-2021	Emergency Ordinance/PO - no contract	1729	08/31/2021	SPOT DREDGING VERMILION	401	89000	401212000725134	\$ 43,650.00	PIER BULKHEAD & WHARF	EMERGENCY - MOBILIZATION, DE-SNAG AND HAZARDOUS DEBRIS REMOVAL IN VERMILION - PRE-DREDGING MAINTENANCE
CO-077-2021 / CO-078-2021	500-21-061	2106	10/08/2021	SPOT DREDGING VERMILION	401	89000	401212000725134	\$ 16,250.00	C.H. FENSTERMAKER & ASSOC.	PROFESSIONAL SERVICE 1
CO-077-2021 / CO-078-2021	500-21-061	2292	10/22/2021	SPOT DREDGING VERMILION	401	89000	401212000725134	\$ 10,650.00	C.H. FENSTERMAKER & ASSOC.	PROFESSIONAL SERVICE 1
CO-077-2021 / CO-078-2021	500-21-061	3077	12/30/2021	SPOT DREDGING VERMILION	401	89000	401212000725134	\$ 13,320.00	C.H. FENSTERMAKER & ASSOC.	PROFESSIONAL SERVICE 1
CO-077-2021 / CO-078-2021	500-21-061	3331	01/21/2022	SPOT DREDGING VERMILION	401	89000	401212000725134	\$ 17,062.50	C.H. FENSTERMAKER & ASSOC.	PROFESSIONAL SERVICE 1
CO-077-2021 / CO-078-2021	500-21-061	3574	02/11/2022	SPOT DREDGING VERMILION	401	89000	401212000725134	\$ 10,148.50	C.H. FENSTERMAKER & ASSOC.	PROFESSIONAL SERVICE 1
CO-077-2021 / CO-078-2021	No contract due to \$ amount	320016	06/11/2021	SPOT DREDGING VERMILION	401	89000	401212000725134	\$ 875.00	RANDOL INC.	DRONE SERVICE FEE
CO-077-2021 / CO-078-2021	No contract due to \$ amount	321624	07/09/2021	SPOT DREDGING VERMILION	401	89000	401212000725134	\$ 1,050.00	RANDOL INC.	DRONE SERVICE FEE
CO-077-2021 / CO-078-2021	Emergency Ordinance/PO - no contract	324023	08/13/2021	SPOT DREDGING VERMILION	401	89000	401212000725134	\$ 5,600.00	JAVELER MARINE SERVICES LLC	TUGBOAT STANDBY, REGULAR
CO-077-2021 / CO-078-2021	500-21-002	324329	08/20/2021	SPOT DREDGING VERMILION	401	89000	401212000725134	\$ 3,795.00	REPUBLIC SERVICES INC.	30 CUYD CONT FEE CALL DISP FEE
CO-077-2021 / CO-078-2021	Emergency Ordinance/PO - no contract	330946	12/10/2021	SPOT DREDGING VERMILION	401	89000	401212000725134	\$ 365,750.00	RIGID CONSTRUCTORS LLC	DEBRIS REMOVAL SERVICE
CO-077-2021 / CO-078-2021	500-21-117	334304	02/04/2022	SPOT DREDGING VERMILION	401	89000	401212000725134	\$ 209,000.00	RIGID CONSTRUCTORS LLC	DEBRIS REMOVAL SERVICE
CO-077-2021 / CO-078-2021	780-89-042	2112	10/08/2021	WALKER PHASE I	401	89000	401212000615134	\$ 731.50	DUBROC ENGINEERING INC	ENG SRVS 615134 55060
CO-077-2021 / CO-078-2021	500-21-049	4489	04/14/2022	WALKER PHASE I	401	89000	401212000615134	\$ 10,880.00	MCBADE ENGINEERS & CONSULTANTS	ENG SRVS 615134 55000
CO-077-2021 / CO-078-2021	780-89-042	4691	04/29/2022	WALKER PHASE I	401	89000	401212000615134	\$ 12,368.63	MCBADE ENGINEERS & CONSULTANTS	ENG SRVS 615134 55060
CO-077-2021 / CO-078-2021	780-89-042	4983	05/20/2022	WALKER PHASE I	401	89000	401212000615134	\$ 7,670.00	MCBADE ENGINEERS & CONSULTANTS	ENG SRVS 615134 55060
CO-077-2021 / CO-078-2021	780-89-042	5823	07/22/2022	WALKER PHASE I	401	89000	401212000615134	\$ 20,587.59	MCBADE ENGINEERS & CONSULTANTS	ENG SRVS 615134 55060
CO-077-2021 / CO-078-2021	780-89-042	6018	08/05/2022	WALKER PHASE I	401	89000	401212000615134	\$ 9,620.00	MCBADE ENGINEERS & CONSULTANTS	ENG SRVS 615134 55060
CO-077-2021 / CO-078-2021	780-89-042	6299	08/31/2022	WALKER PHASE I	401	89000	401212000615134	\$ 5,850.00	MCBADE ENGINEERS & CONSULTANTS	ENG SRVS 615134 55060
CO-077-2021 / CO-078-2021	Cannot find contract or PO information	320743	06/30/2021	WALKER PHASE I	401	89000	401212000615134	\$ 50,957.21	LCG UTILITY O & M	3052LCG UTILITY O & M
CO-077-2021 / CO-078-2021	No contract	327572	10/15/2021	WALKER PHASE I	401	89000	401212000615134	\$ 190.00	CAPITAL CITY PRESS	1665CAPITAL CITY PRESS
CO-077-2021 / CO-078-2021	500-21-073	336256	03/04/2022	WALKER PHASE I	401	89000	401212000615134	\$ 1,050.00	SITE ENGINEERINGINC	PROFESSIONAL SERVICES 1
CO-077-2021 / CO-078-2021	500-21-073	339629	04/29/2022	WALKER PHASE I	401	89000	401212000615134	\$ 640.00	SITE ENGINEERINGINC	PROFESSIONAL SERVICES 1
CO-077-2021 / CO-078-2021	500-21-073	342192	06/10/2022	WALKER PHASE I	401	89000	401212000615134	\$ 464.00	SITE ENGINEERINGINC	PROFESSIONAL SERVICES 1
CO-077-2021 / CO-078-2021	500-21-073	342598	06/17/2022	WALKER PHASE I	401	89000	401212000615134	\$ 441.00	SITE ENGINEERINGINC	PROFESSIONAL SERVICES 1
CO-077-2021 / CO-078-2021	500-21-073	347098	08/31/2022	WALKER PHASE I	401	89000	401212000615134	\$ 1,147.00	SITE ENGINEERINGINC	PROFESSIONAL SERVICES 1

Ordinance	Contract #	Check #	Check Date	Project	Fund	Account	Activity	Amount	Vend Name	Purpose
CO-077-2021 / CO-078-2021	No contract as this is an internal billing	N/A	10/31/2021	WALKER PHASE III	401	89000	401212009055134	\$ 37,466.90	LCG	AR Internal Billing Oct21
CO-077-2021 / CO-078-2021	500-20-060	2244	10/15/2021	LAKE FARM DETENTION	401	89000	401212019125134	\$ 5,135.00	SOUTHEAST ENGINEERS LLC	PROFESSIONAL SERVICES 5
CO-077-2021 / CO-078-2021	500-21-005	4665	04/29/2022	LAKE FARM DETENTION	401	89000	401212019125134	\$ 40,004.49	ELLIOTT CONSTRUCTION	CONSTRUCTION COST 6
CO-077-2021 / CO-078-2021	500-20-060	5789	07/22/2022	LAKE FARM DETENTION	401	89000	401212019125134	\$ 9,630.00	SOUTHEAST ENGINEERS LLC	PROFESSIONAL SERVICES 5
CO-077-2021 / CO-078-2021	Emergency Ordinance/PO - no contract	321176	06/30/2021	LAKE FARM DETENTION	401	89000	401212019125134	\$ 94,525.00	RIGID CONSTRUCTORS LLC	CLEAR AND BURN TREES LAKE FARM, GRIND AND HAUL OFF TREES, SILT FENCE AT LAKE FARM ROAD
CO-077-2021 / CO-078-2021	No contract as these are court filing costs	321370	07/09/2021	LAKE FARM DETENTION	401	89000	401212019125134	\$ 215.00	CLERK OF COURT	1803CLERK OF COURT
CO-077-2021 / CO-078-2021	No contract as these are court filing costs	322408	07/23/2021	LAKE FARM DETENTION	401	89000	401212019125134	\$ 110.00	CLERK OF COURT	1803CLERK OF COURT
CO-077-2021 / CO-078-2021	No contract as these are court filing costs	324156	08/20/2021	LAKE FARM DETENTION	401	89000	401212019125134	\$ 20.00	CLERK OF COURT	1803CLERK OF COURT
CO-077-2021 / CO-078-2021	500-21-068	324357	08/20/2021	LAKE FARM DETENTION	401	89000	401212019125134	\$ 200,340.00	JC CONSTRUCTION LLC	CONSTRUCTION & RETAINAGE COST 1
CO-077-2021 / CO-078-2021	No contract as these are court filing costs	324683	08/31/2021	LAKE FARM DETENTION	401	89000	401212019125134	\$ 125.00	CLERK OF COURT	1803CLERK OF COURT
CO-077-2021 / CO-078-2021	500-21-068	326027	09/17/2021	LAKE FARM DETENTION	401	89000	401212019125134	\$ 157,560.00	JC CONSTRUCTION LLC	CONSTRUCTION & RETAINAGE COST 1
CO-077-2021 / CO-078-2021	No contract as these are court filing costs	326164	09/24/2021	LAKE FARM DETENTION	401	89000	401212019125134	\$ 115.00	CLERK OF COURT	1803CLERK OF COURT
CO-077-2021 / CO-078-2021	500-21-068	327403	10/08/2021	LAKE FARM DETENTION	401	89000	401212019125134	\$ 58,664.00	JC CONSTRUCTION LLC	CONSTRUCTION & RETAINAGE COST 1
CO-077-2021 / CO-078-2021	No contract	327850	10/15/2021	LAKE FARM DETENTION	401	89000	401212019125134	\$ 657,000.00	RIGID CONSTRUCTORS LLC	LAKE FARM EMERGENCY EXCAVATION
CO-077-2021 / CO-078-2021	No contract as these are court filing costs	327971	10/22/2021	LAKE FARM DETENTION	401	89000	401212019125134	\$ 230.00	CLERK OF COURT	1803CLERK OF COURT
CO-077-2021 / CO-078-2021	No contract	331520	12/23/2021	LAKE FARM DETENTION	401	89000	401212019125134	\$ 37.00	LA DEPT OF ENVIRONMEN. QUALITY	3149LA DEPT OF ENVIRONMEN
CO-077-2021 / CO-078-2021	No contract	332081	12/30/2021	LAKE FARM DETENTION	401	89000	401212019125134	\$ 84,600.00	RIGID CONSTRUCTORS LLC	LAKE FARM EMERGENCY EXCAVATION
CO-077-2021 / CO-078-2021	No contract as these are court filing costs	332287	01/07/2022	LAKE FARM DETENTION	401	89000	401212019125134	\$ 105.00	CLERK OF COURT	1803CLERK OF COURT
CO-077-2021 / CO-078-2021	No contract	333512	01/31/2022	LAKE FARM DETENTION	401	89000	401212019125134	\$ 48.24	CAPITAL CITY PRESS	1665CAPITAL CITY PRESS
CO-077-2021 / CO-078-2021	100-05-001	333620	01/31/2022	LAKE FARM DETENTION	401	89000	401212019125134	\$ 37.00	DAILY ADVERTISER (THE)	4334DAILY ADVERTISER (THE)
CO-077-2021 / CO-078-2021	Cannot find contract or PO information	334524	02/11/2022	LAKE FARM DETENTION	401	89000	401212019125134	\$ 6,920.00	CROWN RANCH LLC	20552CROWN RANCH LLC
CO-077-2021 / CO-078-2021	500-21-023	334702	02/11/2022	LAKE FARM DETENTION	401	89000	401212019125134	\$ 5,229.00	RONKARTZ-OESTRIECHER	PROFESSIONAL SERVICE 3
CO-077-2021 / CO-078-2021	500-21-023	336282	03/04/2022	LAKE FARM DETENTION	401	89000	401212019125134	\$ 7,860.00	RONKARTZ-OESTRIECHER	PROFESSIONAL SERVICE 3
CO-077-2021 / CO-078-2021	No contract as these are court filing costs	336961	03/18/2022	LAKE FARM DETENTION	401	89000	401212019125134	\$ 105.00	CLERK OF COURT	1803CLERK OF COURT
CO-077-2021 / CO-078-2021	500-21-023	338343	04/08/2022	LAKE FARM DETENTION	401	89000	401212019125134	\$ 1,167.00	RONKARTZ-OESTRIECHER	PROFESSIONAL SERVICE 3
CO-077-2021 / CO-078-2021	500-21-023	340070	05/06/2022	LAKE FARM DETENTION	401	89000	401212019125134	\$ 697.50	RONKARTZ-OESTRIECHER	PROFESSIONAL SERVICE 3
CO-077-2021 / CO-078-2021	500-21-086	2106	10/08/2021	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 3,180.00	C.H. FENSTERMAKER & ASSOC.	PROFESSIONAL SERVICES 1
CO-077-2021 / CO-078-2021	Emergency Ordinance/PO - no contract	2468	11/05/2021	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 262,643.80	GLENN LEGE CONSTRUCTION	PROJECT @ 800 BLK BRENTWOOD, STONEHENGE @ KINGS DRAINAGE, PROJECT BILLIE LOU @ DOMAS
CO-077-2021 / CO-078-2021	500-21-086	2509	11/12/2021	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 1,222.00	C.H. FENSTERMAKER & ASSOC.	PROFESSIONAL SERVICES 1
CO-077-2021 / CO-078-2021	500-21-048	2646	11/19/2021	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 5,898.80	DESIGN PRECAST AND PIPE	2" BUTYL MASTIC JOINT SEALANT, REINFORCED ROUND DELIVERED 48"
CO-077-2021 / CO-078-2021	500-20-068	2997	12/23/2021	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 372.00	BARRY CONCRETE INC	3000 PSI 5 BG 3 YDS OR MORE
CO-077-2021 / CO-078-2021	Emergency Ordinance/PO - no contract	3337	01/21/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 128,312.40	DARRAN CONSTRUCTION CO	300 BLOCK OF BRENTWOOD BLVD
CO-077-2021 / CO-078-2021	500-21-086/500-21-091	3401	01/31/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 23,560.42	C.H. FENSTERMAKER & ASSOC.	PROFESSIONAL SERVICES 1
CO-077-2021 / CO-078-2021	Emergency Ordinance/PO - no contract	3439	01/31/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 115,766.00	GLENN LEGE CONSTRUCTION	EMERGENCY PROJECT @ ARLETTE
CO-077-2021 / CO-078-2021	500-21-091	3673	02/18/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 1,348.90	C.H. FENSTERMAKER & ASSOC.	PROFESSIONAL SERVICES 1
CO-077-2021 / CO-078-2021	500-21-086	3766	02/28/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 1,040.00	C.H. FENSTERMAKER & ASSOC.	PROFESSIONAL SERVICES 1
CO-077-2021 / CO-078-2021	500-21-085	3805	02/28/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 262,748.47	GLENN LEGE CONSTRUCTION	CONSTRUCTION & RETAINAGE COST 1
CO-077-2021 / CO-078-2021	500-21-091	3946	03/11/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 4,641.83	C.H. FENSTERMAKER & ASSOC.	PROFESSIONAL SERVICES 1
CO-077-2021 / CO-078-2021	500-21-008	4273	03/31/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 31,734.00	SOUTHEAST ENGINEERS LLC	PROFESSIONAL SERVICES 2
CO-077-2021 / CO-078-2021	500-21-091	4319	04/08/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 2,103.00	C.H. FENSTERMAKER & ASSOC.	PROFESSIONAL SERVICES 1
CO-077-2021 / CO-078-2021	500-20-068	4616	04/29/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 744.00	BARRY CONCRETE INC	3000 PSI 5 BG 3 YDS OR MORE
CO-077-2021 / CO-078-2021	No contract	4624	04/29/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 11,474.10	COBURN'S	CONTECH A-2000 24X22 PVC RIBBE
CO-077-2021 / CO-078-2021	500-21-091	4714	05/06/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 9,443.50	C.H. FENSTERMAKER & ASSOC.	PROFESSIONAL SERVICES 1
CO-077-2021 / CO-078-2021	500-21-085	4949	05/20/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 12,348.20	GLENN LEGE CONSTRUCTION	CONSTRUCTION & RETAINAGE COST 1
CO-077-2021 / CO-078-2021	Emergency Ordinance/PO - no contract	5092	05/31/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 32,971.35	RIGID CONSTRUCTORS LLC	ISAAC VEROT COULEE IMPROVEMENT
CO-077-2021 / CO-078-2021	500-21-091	5171	06/10/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 5,199.61	C.H. FENSTERMAKER & ASSOC.	PROFESSIONAL SERVICES 1

Ordinance	Contract #	Check #	Check Date	Project	Fund	Account	Activity	Amount	Vend Name	Purpose
CO-077-2021 / CO-078-2021	500-21-091	5546	07/08/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 3,161.22	C.H. FENSTERMAKER & ASSOC.	PROFESSIONAL SERVICES 1
CO-077-2021 / CO-078-2021	500-21-090	5590	07/08/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 61,230.00	SOUTHEAST ENGINEERS LLC	PROFESSIONAL SERVICES 2
CO-077-2021 / CO-078-2021	No contract	6043	08/12/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 1,310.27	COBURN'S	1815SCOBURN'S
CO-077-2021 / CO-078-2021	No contract	6225	08/31/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 764.94	COBURN'S	CONTECH A-2000 24"x22" PVC PI
CO-077-2021 / CO-078-2021	500-21-090	6381	09/09/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 13,585.00	SOUTHEAST ENGINEERS LLC	PROFESSIONAL SERVICES 2
CO-077-2021 / CO-078-2021	500-21-077	323893	08/13/2021	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 16,500.00	RONKARTZ-OESTRIECHER	PROFESSIONAL SERVICE 2
CO-077-2021 / CO-078-2021	No contract as these are court filing costs	324156	08/20/2021	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 54.00	CLERK OF COURT	1803CLERK OF COURT
CO-077-2021 / CO-078-2021	Emergency Ordinance/PO - no contract	325475	09/10/2021	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 28,250.00	RIGID CONSTRUCTORS LLC	REM OF CHANL OBSTACLES/BANK ST
CO-077-2021 / CO-078-2021	500-21-077	325948	09/17/2021	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 22,000.00	RONKARTZ-OESTRIECHER	PROFESSIONAL SERVICE 2
CO-077-2021 / CO-078-2021	100-05-001	326263	09/24/2021	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 343.68	DAILY ADVERTISER (THE)	4334DAILY ADVERTISER (THE
CO-077-2021 / CO-078-2021	No contract as these are court filing costs	326590	09/30/2021	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 15.00	CLERK OF COURT	1803CLERK OF COURT
CO-077-2021 / CO-078-2021	500-21-077	327716	10/15/2021	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 27,500.00	RONKARTZ-OESTRIECHER	PROFESSIONAL SERVICE 2
CO-077-2021 / CO-078-2021	No contract as these are court filing costs	329642	11/19/2021	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 215.00	CLERK OF COURT	1803CLERK OF COURT
CO-077-2021 / CO-078-2021	500-20-071 Group I	329643	11/19/2021	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 7,960.48	COBURN'S	36" A2000 WHITE DRAIN PIPE DEL
CO-077-2021 / CO-078-2021	500-21-077	329762	11/19/2021	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 22,000.00	RONKARTZ-OESTRIECHER	PROFESSIONAL SERVICE 2
CO-077-2021 / CO-078-2021	No contract due to \$ amount	330752	12/10/2021	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 3,065.00	MORVANT PRECAST CONCRETE	4X6 PRECAST CATCH BASIN, DELIVERY
CO-077-2021 / CO-078-2021	No contract	330946	12/10/2021	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 53,298.65	RIGID CONSTRUCTORS LLC	ISAAC VEROT COULEE IMPROVEMENT
CO-077-2021 / CO-078-2021	500-21-077	331227	12/17/2021	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 22,000.00	RONKARTZ-OESTRIECHER	PROFESSIONAL SERVICE 2
CO-077-2021 / CO-078-2021	Emergency Ordinance/PO - no contract	331322	12/17/2021	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 178,832.63	SOUTHERN CONSTRUCTORS LLC	300 BLK BEVERLY DRIVE PW#1795
CO-077-2021 / CO-078-2021	No contract as these are court filing costs	332287	01/07/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 205.00	CLERK OF COURT	1803CLERK OF COURT
CO-077-2021 / CO-078-2021	500-21-106	332663	01/14/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 1,600.00	COPE ASSOCIATES LLC	PROFESSIONAL SERVICES 5
CO-077-2021 / CO-078-2021	500-21-077	332787	01/14/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 27,500.00	RONKARTZ-OESTRIECHER	PROFESSIONAL SERVICE 2
CO-077-2021 / CO-078-2021	No contract as these are court filing costs	333136	01/21/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 12.00	CLERK OF COURT	1803CLERK OF COURT
CO-077-2021 / CO-078-2021	100-05-001	335260	02/18/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 347.64	DAILY ADVERTISER (THE)	4334DAILY ADVERTISER (THE
CO-077-2021 / CO-078-2021	No contract as these are court filing costs	337828	03/31/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 215.00	CLERK OF COURT	1803CLERK OF COURT
CO-077-2021 / CO-078-2021	500-21-077	337917	03/31/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 5,500.00	RONKARTZ-OESTRIECHER	PROFESSIONAL SERVICE 2
CO-077-2021 / CO-078-2021	No contract	337927	03/31/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 152.42	ARC DOCUMENT SOLUTIONS LLC	8807ARC DOCUMENT SOLUTION
CO-077-2021 / CO-078-2021	No contract due to \$ amount	339279	04/22/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 730.00	MORVANT PRECAST CONCRETE	3X3 TOP WITH FRAME & GRATE
CO-077-2021 / CO-078-2021	No contract due to \$ amount	339279	04/22/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 1,080.00	MORVANT PRECAST CONCRETE	4X6 PRECAST RISERS
CO-077-2021 / CO-078-2021	No contract due to \$ amount	339279	04/22/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 1,640.00	MORVANT PRECAST CONCRETE	4X6 TOP W/F/RAME & GRATE
CO-077-2021 / CO-078-2021	No contract due to \$ amount	339279	04/22/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 635.00	MORVANT PRECAST CONCRETE	3X3 PRECAST CATCH BASIN
CO-077-2021 / CO-078-2021	No contract as these are court filing costs	339982	05/06/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 107.00	CLERK OF COURT	1803CLERK OF COURT
CO-077-2021 / CO-078-2021	No contract as these are court filing costs	340385	05/13/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 7.00	CLERK OF COURT	1803CLERK OF COURT
CO-077-2021 / CO-078-2021	500-21-077	340504	05/13/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 11,000.00	RONKARTZ-OESTRIECHER	PROFESSIONAL SERVICE 2
CO-077-2021 / CO-078-2021	100-05-001	340956	05/20/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 330.48	DAILY ADVERTISER (THE)	4334DAILY ADVERTISER (THE
CO-077-2021 / CO-078-2021	No contract as these are court filing costs	341336	05/31/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 230.00	CLERK OF COURT	1803CLERK OF COURT
CO-077-2021 / CO-078-2021	No contract	341466	05/31/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 437.40	ARC DOCUMENT SOLUTIONS LLC	8807ARC DOCUMENT SOLUTION
CO-077-2021 / CO-078-2021	Emergency Ordinance/PO - no contract	341604	05/31/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 7,007.04	FLEX CONSTRUCTION LLC	ST. EDNA STREET DRAINAGE PJT
CO-077-2021 / CO-078-2021	500-21-077	342635	06/17/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 5,500.00	RONKARTZ-OESTRIECHER	PROFESSIONAL SERVICE 2
CO-077-2021 / CO-078-2021	100-05-001	343138	06/24/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 339.72	DAILY ADVERTISER (THE)	4334DAILY ADVERTISER (THE
CO-077-2021 / CO-078-2021	100-05-001	343138	06/24/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 120.82	DAILY ADVERTISER (THE)	4334DAILY ADVERTISER (THE
CO-077-2021 / CO-078-2021	No contract as these are court filing costs	343859	07/08/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 330.00	CLERK OF COURT	1803CLERK OF COURT
CO-077-2021 / CO-078-2021	No contract as these are court filing costs	345191	07/29/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 215.00	CLERK OF COURT	1803CLERK OF COURT
CO-077-2021 / CO-078-2021	No contract as these are court filing costs	345608	08/05/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 115.00	CLERK OF COURT	1803CLERK OF COURT
CO-077-2021 / CO-078-2021	500-22-014	345817	08/05/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 103,811.02	SOUTHERN CONSTRUCTORS LLC	CONSTRUCTION & RETAINAGE COST 1
CO-077-2021 / CO-078-2021	500-21-084	347261	08/31/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 56,175.98	KOLWE DESIGN SERVICES LLC	PROFESSIONAL SERVICES 2

Ordinance	Contract #	Check #	Check Date	Project	Fund	Account	Activity	Amount	Vend Name	Purpose
CO-077-2021 / CO-078-2021	500-22-014	347283	08/31/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 93,604.71	SOUTHERN CONSTRUCTORS LLC	CONSTRUCTION & RETAINAGE COST 1
CO-077-2021 / CO-078-2021	No contract as these are court filing costs	347544	09/09/2022	LOCALIZED FLOOD MITIGATION	401	89000	401212000745131	\$ 215.00	CLERK OF COURT	1803CLERK OF COURT
CO-077-2021 / CO-078-2021	500-21-088	4222	03/25/2022	COULEE MAINT-CLEANING	101	62010		\$ 128,000.00	RIGID CONSTRUCTORS LLC	DITCH MAINTENANCE CREW, NEW LINE PIPE FLUSHING CREW
CO-077-2021 / CO-078-2021	500-21-088	4606	04/22/2022	COULEE MAINT-CLEANING	101	62010		\$ 166,700.00	RIGID CONSTRUCTORS LLC	NEW LINE PIPE FLUSHING CREW, DITCH MAINTENANCE CREW
CO-077-2021 / CO-078-2021	500-21-088	4898	05/13/2022	COULEE MAINT-CLEANING	101	62010		\$ 144,000.00	RIGID CONSTRUCTORS LLC	NEW LINE PIPE FLUSHING CREW, DITCH MAINTENANCE CREW
CO-077-2021 / CO-078-2021	500-21-088	5365	06/17/2022	COULEE MAINT-CLEANING	101	62010		\$ 156,700.00	RIGID CONSTRUCTORS LLC	NEW LINE PIPE FLUSHING CREW, DITCH MAINTENANCE CREW
CO-077-2021 / CO-078-2021	500-21-088	5832	07/22/2022	COULEE MAINT-CLEANING	101	62010		\$ 156,900.00	RIGID CONSTRUCTORS LLC	NEW LINE PIPE FLUSHING CREW, DITCH MAINTENANCE CREW
CO-077-2021 / CO-078-2021	500-21-088	6203	08/19/2022	COULEE MAINT-CLEANING	101	62010		\$ 151,500.00	RIGID CONSTRUCTORS LLC	NEW LINE PIPE FLUSHING CREW, DITCH MAINTENANCE CREW
CO-077-2021 / CO-078-2021	Emergency Ordinance/PO - no contract	320048	06/11/2021	COULEE MAINT-CLEANING	101	62010		\$ 44,800.00	BULLY INDUSTRIAL LLC	HYDRO FLUSHING OF DRAINAGE SYS
CO-077-2021 / CO-078-2021	Emergency Ordinance/PO - no contract	320516	06/18/2021	COULEE MAINT-CLEANING	101	62010		\$ 36,400.00	BULLY INDUSTRIAL LLC	HYDRO FLUSHING OF DRAINAGE SYS
CO-077-2021 / CO-078-2021	Emergency Ordinance/PO - no contract	321655	07/09/2021	COULEE MAINT-CLEANING	101	62010		\$ 39,200.00	BULLY INDUSTRIAL LLC	HYDRO FLUSHING OF DRAINAGE SYS
CO-077-2021 / CO-078-2021	Emergency Ordinance/PO - no contract	322060	07/16/2021	COULEE MAINT-CLEANING	101	62010		\$ 124,200.00	CHEM-SPRAY SOUTH INC	COULEE MINE OBSTRUCTION REMOVA
CO-077-2021 / CO-078-2021	Emergency Ordinance/PO - no contract	322551	07/23/2021	COULEE MAINT-CLEANING	101	62010		\$ 2,130.19	BETTER PUMPS & SOLUTIONS LLC	2 - 6" PUMP RENTAL W/HOSE 1WK
CO-077-2021 / CO-078-2021	Emergency Ordinance/PO - no contract	323136	07/30/2021	COULEE MAINT-CLEANING	101	62010		\$ 19,600.00	BULLY INDUSTRIAL LLC	HYDRO FLUSHING OF DRAINAGE SYS
CO-077-2021 / CO-078-2021	Emergency Ordinance/PO - no contract	324019	08/13/2021	COULEE MAINT-CLEANING	101	62010		\$ 443,202.00	RIGID CONSTRUCTORS LLC	CONCRETE LINED CHANNELS, ADDITIONAL COULEE CLEAN
CO-077-2021 / CO-078-2021	500-21-074	324334	08/20/2021	COULEE MAINT-CLEANING	101	62010		\$ 7,192.00	CONSTRUCTION INSPECTING &	PROFESSIONAL SERVICES 2
CO-077-2021 / CO-078-2021	Emergency Ordinance/PO - no contract	324412	08/20/2021	COULEE MAINT-CLEANING	101	62010		\$ 28,000.00	BULLY INDUSTRIAL LLC	HYDRO FLUSHING OF DRAINAGE SYS
CO-077-2021 / CO-078-2021	Emergency Ordinance/PO - no contract	326077	09/17/2021	COULEE MAINT-CLEANING	101	62010		\$ 70,654.95	RIGID CONSTRUCTORS LLC	DEWATERING SERVICE, ADDITIONAL COULEE CLEANOUTS
CO-077-2021 / CO-078-2021	500-21-074	327373	10/08/2021	COULEE MAINT-CLEANING	101	62010		\$ 1,488.00	CONSTRUCTION INSPECTING &	PROFESSIONAL SERVICES 2
CO-077-2021 / CO-078-2021	500-21-074	329379	11/12/2021	COULEE MAINT-CLEANING	101	62010		\$ 992.00	CONSTRUCTION INSPECTING &	PROFESSIONAL SERVICES 2
CO-077-2021 / CO-078-2021	Emergency Ordinance/PO - no contract	329457	11/12/2021	COULEE MAINT-CLEANING	101	62010		\$ 640,900.55	RIGID CONSTRUCTORS LLC	ADDITIONAL COULEE CLEANOUTS, RONALD BLVD. SITE CLEARING, BELLE TERRE COULEE CLEANOUT, ST. JOHN COULEE ADTL. CLEANOUT, DEWATERING SERVICE, COULEE MAINT-CLEANING, ST. JOHN/COULEE MINE EXTRA VOL
CO-077-2021 / CO-078-2021	500-21-088	331777	12/23/2021	COULEE MAINT-CLEANING	101	62010		\$ 37,500.00	RIGID CONSTRUCTORS LLC	NEW LINE PIPE FLUSHING CREW
CO-077-2021 / CO-078-2021	500-21-088	334827	02/11/2022	COULEE MAINT-CLEANING	101	62010		\$ 308,600.00	RIGID CONSTRUCTORS LLC	NEW LINE PIPE FLUSHING CREW, DITCH MAINTENANCE CREW
CO-077-2021 / CO-078-2021	No contract	320744	06/30/2021	FLUSHER TRUCK NEW-2	401	89000	401217001455122	\$ 76.50	LOUISIANA DEPARTMENT OF PUBLIC	3148LOUISIANA DEPARTMENT
CO-077-2021 / CO-078-2021	No contract	331515	12/23/2021	FLUSHER TRUCK NEW-2	401	89000	401217001455122	\$ 76.50	LOUISIANA DEPARTMENT OF PUBLIC	3148LOUISIANA DEPARTMENT
CO-077-2021 / CO-078-2021	500-21-108	331185	12/17/2021	FLUSHER TRUCK NEW-2	401	89000	401217001455122	\$ 433,623.97	SUPER PRODUCTS LLC	FLUSHER TRUCK
CO-077-2021 / CO-078-2021	Emergency Ordinance/PO - no contract	320472	06/18/2021	FLUSHER TRUCK NEW-2	401	89000	401217001455122	\$ 434,630.00	PATTERSON EQUIPMENT	FLUSHER VAC TRUCK
CO-077-2021 / CO-078-2021	No contract	322365	07/23/2021	GRADALL UNIT NEW-1	401	89000	401217001555122	\$ 76.50	LOUISIANA DEPARTMENT OF PUBLIC	3148LOUISIANA DEPARTMENT
CO-077-2021 / CO-078-2021	Emergency Ordinance/PO - no contract	1181	07/16/2021	GRADALL UNIT NEW-1	401	89000	401217001555122	\$ 444,940.00	SCOTT EQUIPMENT CO. LLC	GRADALL MODEL XL4100V
PO-054-2021				BAYOU VERMILION FLOOD CONTROL	261	89000	261212019035130	\$ -		
PO-054-2021				BAYOU VERMILION FLOOD CONTROL	275	89000	273212019035130	\$ -		
PO-054-2021				BAYOU VERMILION FLOOD CONTROL	275	89000	275212019035130	\$ -		
CO-122-2021				BAYOU VERMILION FLOOD CONTROL	441	89000	441212019035130	\$ -		
JO-056-2021								\$ -		
CO-008-2022				CYP ISL SSB REM-#50-J28-21-01	127	89000	127022251300101	\$ -		
CO-008-2022	500-21-124	335959	02/28/2022	CYP ISL SSB REM-#50-J28-21-MTC	127	89000	127022251300102	\$ 459,861.44	RIGID CONSTRUCTORS LLC	CONSTRUCTION COST 4
CO-008-2022	Fiscal agent for LCG	320724	06/24/2021	BAYOU VERMILION SPOIL BANK REM	401	89000	401212019105130	\$ 11.44	JPMORGAN CHASE BANK	2798JPMORGAN CHASE BANK
CO-008-2022	No contract due to \$ amount	323123	07/30/2021	BAYOU VERMILION SPOIL BANK REM	401	89000	401212019105130	\$ 1,650.00	ICON VALUATION GROUP LLC	APPRAISAL SERVICES
CO-008-2022	500-21-008	1597	08/20/2021	BAYOU VERMILION SPOIL BANK REM	401	89000	401212019105130	\$ 43,700.00	SOUTHEAST ENGINEERS LLC	PROFESSIONAL SERVICES 2
CO-008-2022	500-21-008	2155	10/08/2021	BAYOU VERMILION SPOIL BANK REM	401	89000	401212019105130	\$ 48,780.00	SOUTHEAST ENGINEERS LLC	PROFESSIONAL SERVICES
CO-008-2022	500-21-124	335959	02/28/2022	BAYOU VERMILION SPOIL BANK REM	401	89000	401212019105130	\$ 3,239,938.56	RIGID CONSTRUCTORS LLC	CONSTRUCTION COST 3
CO-008-2022	500-21-090	4273	03/31/2022	BAYOU VERMILION SPOIL BANK REM	401	89000	401212019105130	\$ 5,400.00	SOUTHEAST ENGINEERS LLC	PROFESSIONAL SERVICES 1
PO-062-2021								\$ -		
PO-062-2021				BAYOU VERMLN FL CTRL-CHAPPUIS	651	89000	651052251300604	\$ -		

Ordinance	Contract #	Check #	Check Date	Project	Fund	Account	Activity	Amount	Vend Name	Purpose
PO-011-2022	No contract	333082	01/14/2022	BAYOU VERMILION FL CTRL/CIDC	651	89000	651052251300611	\$ 87,571.25	AMERICAN TITLE COMPANY LLC	17753AMERICAN TITLE COMPAN
PO-011-2022	No contract	333083	01/14/2022	BAYOU VERMILION FL CTRL/CIDC	651	89000	651052251300611	\$ 377,875.95	AMERICAN TITLE COMPANY LLC	17753AMERICAN TITLE COMPAN
PO-011-2022	No contract	333084	01/14/2022	BAYOU VERMILION FL CTRL/CIDC	651	89000	651052251300611	\$ 176,975.95	AMERICAN TITLE COMPANY LLC	17753AMERICAN TITLE COMPAN
PO-011-2022	No contract	334511	02/07/2022	BAYOU VERMILION FL CTRL/CIDC	651	89000	651052251300611	\$ 210,000.00	AMERICAN TITLE COMPANY LLC	17753AMERICAN TITLE COMPAN
PO-011-2022	No contract	340766	05/17/2022	BAYOU VERMILION FL CTRL/CIDC	651	89000	651052251300611	\$ 122,910.80	BRADLEY MOREAU TITLE	5833BRADLEY MOREAU TITLE
PO-011-2022	No contract	341723	06/03/2022	BAYOU VERMILION FL CTRL/CIDC	651	89000	651052251300611	\$ 183,547.62	BRADLEY MOREAU TITLE	5833BRADLEY MOREAU TITLE
PO-011-2022	500-21-106	343057	06/24/2022	BAYOU VERMILION FL CTRL/CIDC	651	89000	651052251300611	\$ 1,760.00	COPE ASSOCIATES LLC	PROFESSIONAL SERVICES 8
PO-018-2022	500-22-017	9930622002	06/17/2022	BAYOU VERMILION FLOOD CONTROL	275	89000	275222019035130	\$ 1,374,000.00	RIGID CONSTRUCTORS LLC	CONSTRUCTION COST LINE 7
PO-018-2022	No contract as these are court filing costs	345191	07/29/2022	BAYOU VERMILION FLOOD CONTROL	275	89000	275222019035130	\$ 215.00	CLERK OF COURT	1803CLERK OF COURT
PO-018-2022				BAYOU VERMILION FLOOD CONTROL	651	89000	651052251300612	\$ -		
JO-083-2021	500-22-017	4307	04/01/2022	BAY VERM FL CONT-#50-J28-21-02	127	89000	127012251300101	\$ 9,733,822.53	RIGID CONSTRUCTORS LLC	CONSTRUCTION & RETAINAGE COST 1
JO-083-2021	500-22-017	4501	04/14/2022	BAY VERM FL CONT-#50-J28-21-02	127	89000	127012251300101	\$ 3,151,083.68	RIGID CONSTRUCTORS LLC	CONSTRUCTION & RETAINAGE COST 1
JO-083-2021	500-22-017	9930522002	05/09/2022	BAY VERM FL CONT-#50-J28-21-02	127	89000	127012251300101	\$ 8,479,281.39	RIGID CONSTRUCTORS LLC	CONSTRUCTION & RETAINAGE COST 1
JO-083-2021	500-22-017	9930622002	06/17/2022	BAY VERM FL CONT-#50-J28-21-02	127	89000	127012251300101	\$ 5,160,734.93	RIGID CONSTRUCTORS LLC	CONSTRUCTION & RETAINAGE COST 1
JO-083-2021	780-89-042	4489	04/14/2022	BAY VERM FL CONT-NONREIM-50J28	127	89000	127012251300201	\$ 895,440.00	MCBADE ENGINEERS & CONSULTANTS	PROFESSIONAL SERVICE 3
JO-083-2021	500-21-049	6195	08/19/2022	BAY VERM FL CONT-NONREIM-50J29	127	89000	127012251300201	\$ 951,998.25	MCBADE ENGINEERS & CONSULTANTS	PROFESSIONAL SERVICE 3
JO-083-2021	No contract as these are court filing costs	330481	12/03/2021	BAY VERM FL CONT-NONREIM-50J30	127	89000	127012251300201	\$ 2,580,000.00	CLERK OF COURT	1803CLERK OF COURT
JO-083-2021	100-05-001	333620	01/31/2022	BAY VERM FL CONT-NONREIM-50J31	127	89000	127012251300201	\$ 157.56	DAILY ADVERTISER (THE)	4334DAILY ADVERTISER (THE)
JO-083-2021	500-21-049	334282	02/04/2022	BAY VERM FL CONT-NONREIM-50J32	127	89000	127012251300201	\$ 220,561.75	MCBADE ENGINEERS & CONSULTANTS	PROFESSIONAL SERVICE 2
JO-083-2021	500-22-017	335097	02/11/2022	BAY VERM FL CONT-NONREIM-50J33	127	89000	127012251300201	\$ 4,020,000.00	RIGID CONSTRUCTORS LLC	CONSTRUCTION COST 2
JO-083-2021	No contract as these are court filing costs	335156	02/18/2022	BAY VERM FL CONT-NONREIM-50J34	127	89000	127012251300201	\$ 325.00	CLERK OF COURT	1803CLERK OF COURT
JO-083-2021	No contract as these are court filing costs	335667	02/28/2022	BAY VERM FL CONT-NONREIM-50J35	127	89000	127012251300201	\$ 20.00	CLERK OF COURT	1803CLERK OF COURT
JO-083-2021	500-21-049	335934	02/28/2022	BAY VERM FL CONT-NONREIM-50J36	127	89000	127012251300201	\$ 184,570.00	MCBADE ENGINEERS & CONSULTANTS	PROFESSIONAL SERVICE 3
JO-083-2021	No contract as these are court filing costs	337828	03/31/2022	BAY VERM FL CONT-NONREIM-50J37	127	89000	127012251300201	\$ 435.00	CLERK OF COURT	1803CLERK OF COURT
JO-083-2021	500-21-106	338690	04/14/2022	BAY VERM FL CONT-NONREIM-50J38	127	89000	127012251300201	\$ 300.00	COPE ASSOCIATES LLC	PROFESSIONAL SERVICES 6
JO-083-2021	No contract as these are court filing costs	339169	04/22/2022	BAY VERM FL CONT-NONREIM-50J39	127	89000	127012251300201	\$ 215.00	CLERK OF COURT	1803CLERK OF COURT
JO-083-2021	No contract as these are court filing costs	339982	05/06/2022	BAY VERM FL CONT-NONREIM-50J40	127	89000	127012251300201	\$ 137.00	CLERK OF COURT	1803CLERK OF COURT
JO-083-2021	500-22-013	343964	07/08/2022	BAY VERM FL CONT-NONREIM-50J41	127	89000	127012251300201	\$ 12,000.00	TIM MORTON & ASSOCIATES INC.	PROFESSIONAL SERVICES 6
JO-083-2021	No contract as these are court filing costs	344376	07/15/2022	BAY VERM FL CONT-NONREIM-50J42	127	89000	127012251300201	\$ 230.00	CLERK OF COURT	1803CLERK OF COURT
JO-083-2021	No contract as these are court filing costs	345608	08/05/2022	BAY VERM FL CONT-NONREIM-50J43	127	89000	127012251300201	\$ 125.00	CLERK OF COURT	1803CLERK OF COURT
JO-083-2021	500-22-017	9930622002	06/17/2022	BAY VERM FL CONT-NONREIM-50J44	127	89000	127012251300201	\$ 2.85	RIGID CONSTRUCTORS LLC	CONSTRUCTION COST 2
								\$50,069,536.65		

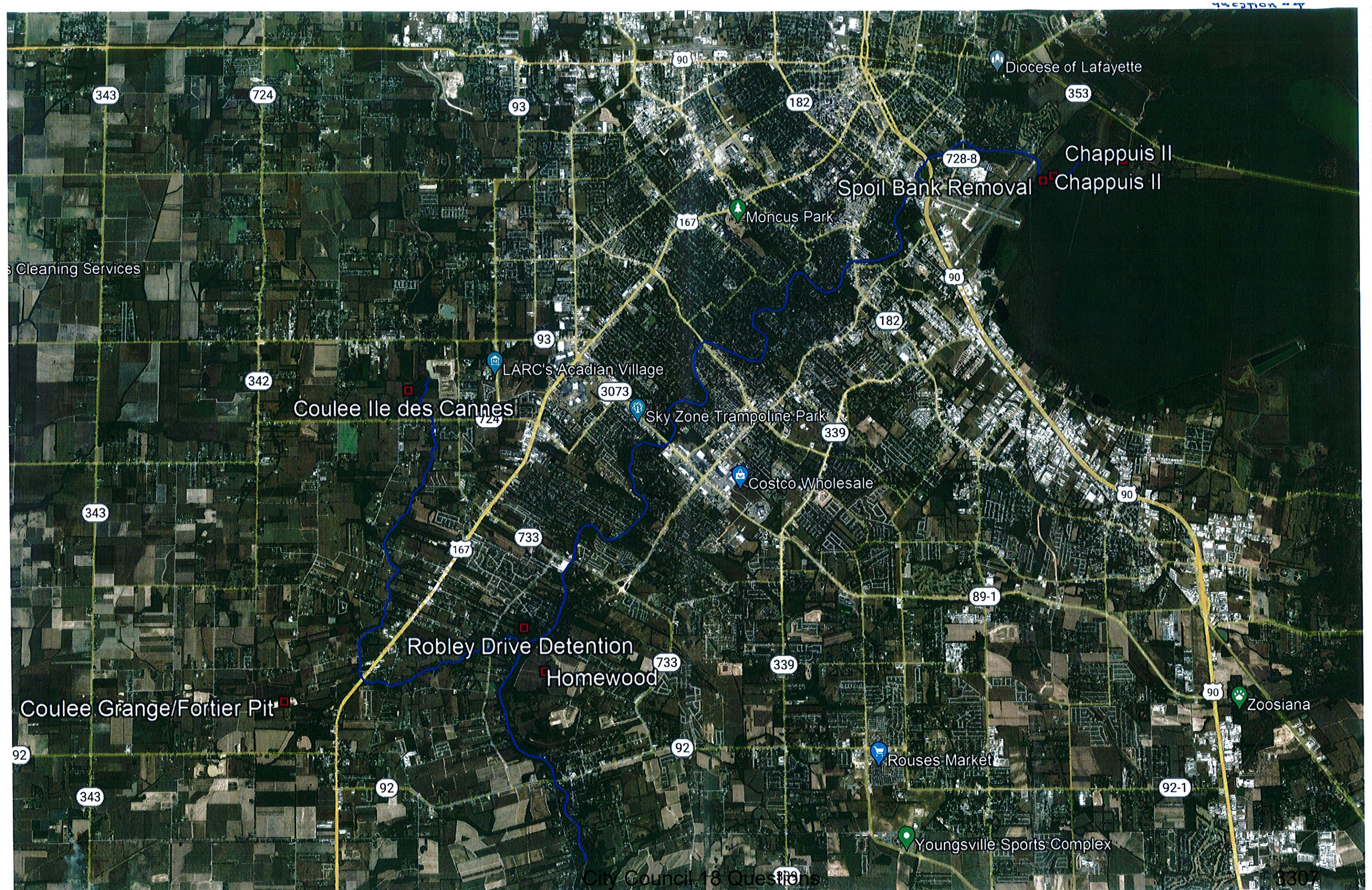
Remarks
Hydrographic survey of Vermilion River
Hydrographic survey of Vermilion River
Design fees for spot dredging
Debris disposal from De-snagging Vermilion River (Emergency)
Debris disposal from De-snagging Vermilion River (Emergency)
Design fees for spot dredging
Debris disposal from De-snagging Vermilion River (Emergency)
Timberwood and Charolais Streets
Spot dredging design
Spot dredging design and permits
Spot dredging design
Spot dredging inspection for debris removal
Drone footage taken during storm event to assess river flows
Drone footage taken during storm event to assess river flows
Stand by charge for dredging operations that was cancelled (Emergency)
Debris disposal from De-snagging Vermilion River (Emergency)
See Payments to Rigid Constructors Schedule
See Payments to Rigid Constructors Schedule
Engineering services for the Walker Road Drainage Improvements project
Engineering services for the Walker Road Drainage Improvements project
Engineering services for the Walker Road Drainage Improvements project
Engineering services for the Walker Road Drainage Improvements project
Engineering services for the Walker Road Drainage Improvements project
Engineering services for the Walker Road Drainage Improvements project
Engineering services for the Walker Road Drainage Improvements project Electrical relocation (LUS) for the construction of drainage improvemetns on Walker Road
Recordation fees
Geotechnical service and testing for the Walker Road drainage project
Geotechnical service and testing for the Walker Road drainage project
Geotechnical service and testing for the Walker Road drainage project
Geotechnical service and testing for the Walker Road drainage project
Geotechnical service and testing for the Walker Road drainage project

Remarks
Utility relocation
Hydraulic studies - Lake Farm Detention
Republic Avenue Road repair due to dirt hauling from Lake Farm Detention
Hydraulic studies - Lake Farm Detention
See Payments to Rigid Constructors Schedule
Copy fees for document acquisition
Copy fees for document acquisition
Lake Farm Detention initial phase (Emergency) - flood relief for Kings Haven, Comeaux High areas
Recordation fee for plat
Lake Farm Detention initial phase (Emergency)
Recordation fee for contract documents with JC Construction
Lake Farm Detention initial phase (Emergency)
See Payments to Rigid Constructors Schedule
Recordation fee for contract documents with JC Construction
Permit application
See Payments to Rigid Constructors Schedule
Recordation of servitude
Public notice advertisement for water quality certification
Public notice advertisement for water quality certification
Purchase of wetlands mitigation credits
Engineering services/plan development - Lake Farm Detention
Engineering services/plan development - Lake Farm Detention
Recordation fee for documents
Engineering services/plan development - Lake Farm Detention
Engineering services/plan development - Lake Farm Detention
Timberwood hydraulic evaluation
Inlet installation @ Billie Lou, Brentwood, Stonehenge
Timberwood hydraulic evaluation
Materials for Terra Cotta Cove
Concrete for Terra Cotta Cove
Brentwood drainage improvements - roadside pipe installation
Gerald Drive design & survey & LIDAR?
Arlette Dr. drainage improvements
Gerald Drive drainage design
Timberwood drainage hydraulic study
Winnepeg drainage improvements
Gerald Drive drainage design
Downtown drainage hydraulic studies and surveys
Gerald Drive drainage design
Concrete for Terra Cotta Cove
Terra Cotta Cove
Gerald Drive drainage
Winnepeg drainage
See Payments to Rigid Constructors Schedule
Gerald Drive drainage

Remarks
Gerald Drive drainage
Downtown drainage hydraulic studies and surveys
Materials for Summer Morning Court
Materials for Summer Morning Court
Downtown drainage hydraulic studies and surveys
Kings Road and Peck Villa drainage
Peck Villa and Acadiana Woods - copy fees at Courthouse
See Payments to Rigid Constructors Schedule
Kings Road, Peck Villa, Surrey St. drainage improvements
Winnipeg Dr. drainage bid advertisement
Gerald Drive drainage - copy fees at Courthouse
Kings Road, Peck Villa, Surrey, Mill Valley drainage hydraulic study
Lake Farm Detention - copy fees at Courthouse
Kings Road drainage improvements
Mill Valley, Surrey, Peck Villa
Isaac Verot, Lateral 5A
See Payments to Rigid Constructors Schedule
Kings Road, Peck Villa drainage
Beverly Drive drainage construction
Acadiana Woods, Lake Farm Detention
Acadiana Woods drainage, acquisition cost
Kings Road, Mill Valley, Peck Villa drainage design
Acadiana Woods drainage
Canadian Heights drainage, advertisement cost
Canadian Heights drainage, recordation fees
Whitcomb Road drainage design
Canadian Heights road drainage, print costs
Materials for localized drainage projects
Materials for localized drainage projects
Materials for localized drainage projects
Materials for localized drainage projects
Gerald Drive, Bell N. Heights drainage, courthouse fees
Bell N. Heights drainage, court fees
Whitcomb Road drainage design
Zion Circle drainage, advertisement fees
Winnipeg drainage, recordation fees
Peck Villa drainage, print costs
St. Edna drainage construction
Kings Road drainage design
Peck Villa drainage, advertisement fees
Peck Villa drainage, advertisement fees
Canadian Heights drainage, recordation fees
Peck Villa drainage, recordation fees
Canadian Heights drainage, recordation fees
Canadian Heights drainage, construction
Camellia Weir design

Remarks
Canadian Heights drainage construction
Camellia Weir, recordation fees
See Payments to Rigid Constructors Schedule
See Payments to Rigid Constructors Schedule
See Payments to Rigid Constructors Schedule
See Payments to Rigid Constructors Schedule
See Payments to Rigid Constructors Schedule
See Payments to Rigid Constructors Schedule
Subsurface Drainage Pipe Flushing - utilized during Emergency Declaration - May 2021
Subsurface Drainage Pipe Flushing - utilized during Emergency Declaration - May 2021
Subsurface Drainage Pipe Flushing - utilized during Emergency Declaration - May 2021
Removal of Trees and Debris - S. College to Vermilion River - Emergency Declaration - May 2021
Pump Rentals for Storm Preparation - Emergency Declaration - May 2021
Subsurface Drainage Pipe Flushing - utilized during Emergency Declaration - May 2021
See Payments to Rigid Constructors Schedule
As needed inspection service contract to provide inspection of the cleaning of concrete coulees during Emergency Declaration - May 2021
Subsurface Drainage Pipe Flushing - utilized during Emergency Declaration - May 2021
See Payments to Rigid Constructors Schedule
As needed inspection service contract to provide inspection of the cleaning of concrete coulees during Emergency Declaration - May 2021
As needed inspection service contract to provide inspection of the cleaning of concrete coulees during Emergency Declaration - May 2021
See Payments to Rigid Constructors Schedule
See Payments to Rigid Constructors Schedule
See Payments to Rigid Constructors Schedule
State Vehicle Registration Fee
State Vehicle Registration Fee
Purchase of New Flusher/Vacuum truck - approved by Emergency Ordinance
Purchase of New Flusher/Vacuum truck - approved by Emergency Ordinance
State Vehicle Registration Fee
Purchase of New Highway Excavator for Roadside Maintenance, approved by Emergency Ordinance.
*No Payments Issued
*No Payments Issued
*No Payments Issued
*No Payments Issued
*There are no account numbers on ordinance IO-056-2021
*No Payments Issued
See Payments to Rigid Constructors Schedule
bank fees
appraisal for Blanchette Property (spoil banks)
engineering services for spoil banks
engineering services for spoil banks
See Payments to Rigid Constructors Schedule
engineering services for spoil banks
*There are no spoil bank removal projects on ordinance PO-062-2021
*No Payments Issued

Remarks
Purchase of land at 826 Duhon Road for CIDC site (Bayou Vermilion Flood Control)
Purchase of land at 926 Duhon Road for CIDC site (Bayou Vermilion Flood Control)
Purchase of land at 900 block of Duhon Road for CIDC site (Bayou Vermilion Flood Control)
Purchase of land at 910 Duhon Road for CIDC site (Bayou Vermilion Flood Control)
Purchase of land at 800 block of Duhon Road for CIDC site (Bayou Vermilion Flood Control)
Purchase of land at 800 block of Duhon Road for CIDC site (Bayou Vermilion Flood Control)
appraisal fee for 800 block of Ridge Road
See Payments to Rigid Constructors Schedule
Recordation fees
*No Payments Issued
See Payments to Rigid Constructors Schedule
See Payments to Rigid Constructors Schedule
See Payments to Rigid Constructors Schedule
See Payments to Rigid Constructors Schedule
engineering services for the design of Bayou Vermilion Flood Control (Homewood & CIDC site)
engineering services for the design of Bayou Vermilion Flood Control (Homewood & CIDC site)
property purchase for Bendel tract
advertisement fees
engineering services for the design of Bayou Vermilion Flood Control (Homewood & CIDC site)
See Payments to Rigid Constructors Schedule
courthouse/recordation fees
courthouse/recordation fees
engineering services for the design of Bayou Vermilion Flood Control (Homewood & CIDC site)
courthouse/recordation fees
hourly rate services for property acquisitions
courthouse/recordation fees
courthouse/recordation fees
environmental services for the Homewood & CIDC locations
courthouse/recordation fees
courthouse/recordation fees
See Payments to Rigid Constructors Schedule



CONSULTING SERVICES AGREEMENT

THIS AGREEMENT, made as of this 21st day of May, 2021, by and between C. H. Fenstermaker & Associates, L.L.C., ("Consultant"), a corporation validly existing under the laws of the State of Louisiana and the Lafayette City/Parish Consolidated Government ("Client"), a government entity validly existing under laws of the State of Louisiana, pursuant to Emergency Ordinance Nos. CO-077-2021 and CO-078-2021 of the Lafayette City/Parish Consolidated Government (said ordinances are hereinafter referred to as "the Emergency Ordinances" and are adopted herein in full by reference).

WITNESSETH

WHEREAS, Consultant is engaged in the business of providing professional Surveying, Engineering and Environmental services; and

WHEREAS, Client desires to retain the services of Consultant in connection with the Emergency Ordinances; and

WHEREAS, Consultant is willing to provide Client with certain consulting services, and Client is willing to accept such services, all upon the terms and conditions contained herein.

NOW, THEREFORE, for and in consideration of the mutual covenants contained herein, the parties hereto hereby agree as follows:

1. SERVICES

This agreement shall be applicable to all professional services and other consulting services performed for or on behalf of Client by Consultant ("Services") as described below in connection with the emergency spot dredging of the Vermilion River pursuant to the Emergency Ordinances ("the Project") including but not limited to the following:

- a. Preparation for spot dredging of the Vermilion River between the intersection of Louisiana Highway 92/Vermilion River to the intersection of Bayou Tortue/Vermilion River, by assisting with identification of the limits of dredging within the Project area;
- b. Surveying Services, including, but not limited to, including the magnetometer for the purpose of attempting to identify hazards underwater prior to dredging activities and/or any land and/or route surveying to the extent it may be necessary;
- c. Post-survey processing of collected data;
- d. Environmental services, including, but not limited to, sampling of dredged material for determination of chemical composition that are required in preparation of the Project, and staking of such sampling locations;
- e. Project management for this scope of work associated with the Services within the Consultant's area of expertise;
- f. Collect bottom elevations of all bridge structures and establish water level gauge for the purpose of planning logistics of Project;
- g. Coordination of dredging services and land owner agreements for disposal of material in preparation for the next phase of Project.

2. TERM

- a. This Agreement is effective on this 21st day of May, 2021, and shall remain in effect until completion of the services, but in no event longer than one year thereafter, subject to earlier termination as provided herein. The continuation of this contract is contingent upon the appropriation of funds to fulfill the requirements of the Agreement. If the Client fails to appropriate sufficient monies to provide for payments under the contract, Client will notify Consultant in advance and the obligation to make payments under the contract shall terminate on the last day of the fiscal year for which the funds were appropriated. Consultant shall have no obligation to provide services for which funds are not appropriated.
- b. (i) This Agreement may be terminated thirty (30) days after the receipt of written notice of such termination by one party from the other party.
(ii) In the event of any termination under the subparagraph (b), Consultant shall be compensated as provided herein for all Services rendered up to and including the date of termination.

3. RESPONSIBILITIES OF CLIENT

With regard to the Services, Client shall be solely responsible for obtaining all necessary permits or approvals from any state, federal, and/or local governmental and/or regulatory agencies or bodies to the extent applicable to the Project;

4. BREACH

In the event any of the parties hereto breaches any of the provisions of this Agreement, the non-breaching party at its option must give the breaching party reasonable time to cure such breach. In the event such breach is not cured within said time, this Agreement shall terminate, and Client shall compensate Consultant for all Services performed up to and including the date of the termination of this Agreement, subject to the warranty provisions hereof.

5. COMPENSATION

Consultant shall be compensated for Services set forth in Section 1. Compensation shall be a lump sum fee of \$210,000 billed on the basis of a percentage of completion of work performed. Any additional tasks and compensation shall be agreed upon by all parties in writing.

Except as provided in Paragraph 13 of this Agreement, LCG shall not reimburse Consultant for meals, travel, or living expenses incurred in the performance of Consultant's duties pursuant to this Agreement.

6. PAYMENT

Client agrees to pay promptly to Consultant amounts due for services performed in accordance with this Agreement within thirty (30) days after Consultant's delivery of its statement to Client.

Client understands and agrees that in the event of non-payment, Consultant may, after giving 15 days written notice to Client to make payment, suspend Services under this Agreement. The failure of Consultant to suspend any Services for any period of time shall not constitute a waiver of Consultant's right to do so at any future date.

7. DOCUMENTS, SOFTWARE, SYSTEMS, AND PROCESSES

Unless otherwise provided in Section 1, all software, systems and processes formulated or developed by Consultant in connection with a project pursuant to this Agreement are the property of Consultant, and Client shall have no rights to the use of nor make any proprietary claims to such software, systems, processes or items, provided that, Client shall be entitled to request and receive from Consultant such data and information pertaining to the Services as may be obtained from such software, systems, processes or items in magnetic or other form.

Notwithstanding the foregoing, all documents and deliverables prepared by Consultant pursuant to this Agreement, regardless of format or method of storage, including, but not limited to, surveys, reports, work papers, memoranda, reference and supporting documents, and electronically stored information, shall be the property of Client, and shall be produced to and copied for Client at any time upon request during the term of this Agreement and for a period thereafter equal to the time that survey records are required to be maintained by the Louisiana Public Records Law or three years, whichever is longer. Consultant may retain a copy of any and all such documents at Consultant's discretion but may not disclose such documents to third parties except to the extent that such documents are public record, and only after prompt notice to Client of such disclosure. The provisions of this paragraph shall survive termination of this Agreement.

8. WARRANTIES

Consultant warrants its professional services will be performed in accordance with the degree of skill and diligence normally employed by professionals performing the same or similar services in the locale at the time said services are performed under the same circumstances and conditions, and that all other services performed by Consultant shall be performed in accordance with a reasonable degree of care under the same circumstances and conditions.

Notwithstanding any other provision herein, Client acknowledges and agrees that (i) Consultant's services hereunder are being performed at Client's instruction to provide recommendations on an emergency basis regarding limits of dredging in the project area in an attempt to mitigate against flooding in the Lafayette Parish area, (ii) complex micro and macro-environmental, hydrology, and other factors, particularly in connection with current and changing flooding and other local conditions and the requested expedited time in which to complete the services, necessarily prevent Client from warranting, guaranteeing, and/or representing that its services, recommendations, and the implementation of same will produce any particular flood mitigation and/or results, and therefore (iii) Consultant makes no warranty, representation, or guarantee that the services, recommendations, and/or implementation of same will produce any particular flood mitigation and/or results.

Client's exclusive remedy for any breach of the warranties hereof shall be Consultant's reperformance of any non-conforming services at no additional cost to Client, or if Consultant fails to commence, prosecute, and complete such reperformance within a reasonable amount of time after written notice of breach to Consultant, Client having such services reperfomed by a third party in accordance with the warranties hereof and Consultant being responsible for such third party's charges for such reperformance to the extent such charges are over and above the compensation for which Consultant is entitled hereunder. In no event will Consultant's liability to Client in warranty exceed 100% of the compensation owed Consultant for such non-conforming services.

9. COST CONTROL

Opinions of probable costs, financial evaluations, feasibility studies, economic analyses of alternate solutions, and utilitarian considerations of operations and maintenance costs prepared by Consultant hereunder shall be made on the basis of Consultant's best judgment as a consulting firm in accordance with generally accepted standards. Client understands and agrees that Consultant's opinions, evaluations, studies, analyses, and considerations are often based on conditions over which Consultant has no control and that any such studies, analyses, evaluations, and opinions of probable costs prepared by Consultant must of necessity be speculative.

Accordingly, Consultant in no way warrants or represents that any of such studies, analyses, evaluations, or opinions of probable costs will not vary as a result of such conditions. In those cases where the degree of speculation in the results of such studies, analysis, evaluations, and opinions is considered by the Consultant to be great, this conclusion shall be specifically pointed out to Client in writing and the factors giving rise to such conclusion shall be enumerated by Consultant.

10. INSURANCE

Consultant shall maintain for the duration of this Agreement, insurance as shown in Attachment A.

11. INDEMNIFICATION

Client shall indemnify and hold Consultant harmless against and in respect to, without limitation, any and all actions, suits, proceedings, demands, assessments, judgments, costs, expenses, losses or attorneys' fees with respect to bodily injury, death, and property damage to the extent caused by Client's negligence or Client's failure to perform its obligations pursuant to this Agreement. Consultant shall indemnify and hold Client harmless against and in respect to, without limitation, any and all actions, suits, proceedings, demands, assessments, judgments, costs, expenses, losses or attorneys' fees with respect to bodily injury, death, and property damage to the extent caused by Consultant's negligence or Consultant's failure to perform its obligations pursuant to this Agreement. The indemnification obligations of this Section 11 are

not limited by any limitations of liability contained in this Agreement, specifically including, but not limited to, the limitations of liability expressed in Section 8 of this Agreement.

12. PROJECT ASSIGNMENTS

- (a) Client understands and agrees that all Services provided by Consultant to Client shall be upon the terms and conditions contained in this Agreement.
- (b) Any project schedule, as it pertains to any project, and any subsequent modification thereto shall be prepared with Consultant's concurrence. Neither party shall be liable for any damages arising from late or lack of performance caused by riots, storms, fire, explosions, war, embargo, pandemic, acts of God, or any other cause beyond Consultant's reasonable control.
- (c) Consultant agrees to commence work on the project as scheduled and to comply with the project schedule as mutually agreed upon by Client and Consultant. Client agrees that it shall furnish Consultant with all necessary data which is reasonably accessible to Client and fulfill its responsibilities and obligations hereunder in a timely manner. Client further agrees that if Client fails to fulfill its responsibilities and obligations in a timely manner hereunder, Consultant shall be due an extension of time to said project schedule.
- (d) If services required as a result of a change requested by the Client and mutually agreed to by the parties extending the time required for completion of the project, the Project Schedule shall be adjusted accordingly.

13. SUBCONTRACTORS

Consultant may, with Client's written approval, retain qualified subcontractors from time to time to assist in the performance of Services under this Agreement. To the extent that Consultant retains an approved subcontractor with no place of business within 100 miles of the corporate limits of the City of Lafayette, Client shall pay reasonable and necessary meal, travel, and/or living expenses of such subcontractor, but only in accordance with Client's current Travel and Living Expenses Guidelines

14. CONTRACTUAL RELATIONS

Nothing contained in this Agreement or any amendments hereto shall create or cause any contractual relationship or liability between Consultant and any third parties.

15. GENERAL

This Agreement between Consultant and Client contains the entire agreement of the parties hereto regarding the subject matter hereof, and no representation, inducement, promise or agreement, oral or otherwise, between the parties hereto regarding the subject matter hereof, not embodied herein, shall be of any force or effect. The provisions hereof shall inure to the benefit of and be binding upon the parties hereto, their legal representatives, successors, and permitted assigns.

16. SEVERABILITY

If any clause or provision of this Agreement is held or deemed to be illegal, invalid, or unenforceable under present or future laws effective during the term hereof, then and in that even, it is the intention of the parties hereto that the remainder of this Agreement shall not be affected thereby, and it is also the intention of the parties hereto that in lieu of each clause or provision of this Agreement that is illegal, invalid, or unenforceable, there be deemed to have been added as a part of this Agreement, a clause or provision as similar in terms to such illegal, invalid, or unenforceable clause or provision as may be possible, and at the same time, be legal, valid, and enforceable. All rights, powers, and privileges conferred hereunder upon the parties hereto shall be deemed cumulative of and in addition to those provided by law.

17. CAPTIONS

The captions in this Agreement are added as a matter of convenience only and shall not be considered in the construction, interpretation, or enforcement of any provision hereof

18. ASSIGNMENTS

This Agreement may not be assigned by either party without the written approval of the other party; provided, however, approval of such assignment shall not be unreasonably withheld.

19. WAIVER

Any waiver at any time by either party hereto of its rights with respect to the other party or with respect to any matter arising in connection with this Agreement shall not be considered a waiver with respect to any subsequent default or matter.

20. NOTICES

All notices required to be given in writing under this Agreement shall be deemed delivered when deposited with the United States Postal Service with first class postage prepaid unless otherwise provided herein. Such notice if being given to Consultant shall be addressed to:

Angelle Guilbeau
Director of Risk Management and Compliance
C. H. Fenstermaker & Associates, L.L.C.
135 Regency Square
Lafayette, Louisiana 70508

and if being given to Client shall be addressed to:
For the Lafayette City/Parish Consolidated Government:

Lafayette City/Parish Consolidated Government:
Name: Chad Nepveux
Title: Director of Public Works

Lafayette Consolidated Government
705 West University Avenue
Carencro, LA 70502

With copy to:

Lafayette Consolidated Government
Through its City-Parish Attorney, Gregory J. Logan
700 Jefferson St.
Lafayette, LA 70501

Either party may change its respective notice address by written notice as specified above.

21. GOVERNING LAW

This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of Louisiana and venue of any dispute arising under this Agreement shall be in Lafayette Parish, Louisiana.

22. CONSEQUENTIAL DAMAGES

Notwithstanding any other provision of this Agreement, neither party shall be liable to the other, and each party waives, claims for consequential, incidental and/or indirect damages, REGARDLESS OF WHETHER CAUSED IN WHOLE OR IN PART BY THE NEGLIGENCE, BREACH OF DUTY OR WARRANTY, OR OTHER LEGAL LIABILITY OF EITHER PARTY, EXCEPT TO THE EXTENT CAUSED BY THE GROSS NEGLIGENCE OR WILLFUL MISCONDUCT OF THE RELEVANT PARTY.

23. INDEPENDENT CONTRACTOR

Notwithstanding any other provision herein, the parties acknowledge, stipulate and agree that (i) Consultant is, for all purposes under this Agreement, an independent contractor solely responsible for its own means and methods for performance of the work or services stated herein, (ii) Consultant shall be responsible to perform only those specific services, tasks and projects assigned to and accepted by Consultant from time to time, it being understood and agreed that Consultant shall not be generally responsible for all surveying services to Client, (iii) Consultant's scope of work shall in no event entail Consultant or its employees (a) being appointed by any elected official to serve Client as an employee or member of Client, (b) being an agent, representative, spokesperson, administrative officer, official, or servant of Client for any purpose whatsoever, or (c) being under the supervision or authority of an elected official or employee of Client, and (iv) Consultant's scope of work shall in no event entail any authority to make decisions for or otherwise act on behalf of Client, whether with respect to Client's governmental functions or otherwise, it being expressly understood and agreed that Client shall at all times retain all authority with regard to all of its governmental functions and decision making.


THUS DONE, entered into and signed in the presence of the ^{Notary} ~~witnesses~~ whose names are inscribed opposite each respective signature, on and as of the 21st day of May, 2021.

State of Louisiana
Parish of Lafayette



WITNESS.

Lafayette City/Parish Consolidated
Government:


By: Josh Guillory
Mayor-President

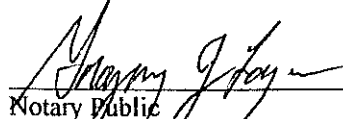
Signature

Print

Signature

Print

Sworn and subscribed before me, Notary Public, this 20th day of May, 2021.


Notary Public

THUS DONE, entered into and signed in the presence of the witnesses whose names are inscribed opposite each respective signature, on and as of the 21st day of May, 2021.

State of Louisiana
Parish of Lafayette

WITNESS:

Signature

Print Name Madison Arceneaux

C. H. FENSTERMAKER & ASSOCIATES, L.L.C.

Angelle Guilbeau

By: Angelle Guilbeau
Director of Risk Management &
Compliance

WITNESS

Signature

Print Name: Allison C. Faulk

Sworn and subscribed before me, Notary Public, this 21st day of May, 2021.

Brandon W. Letulier
Notary Public



Brandon W. Letulier
Notary Public
State of Louisiana
Lifetime Commission
Notary ID: 88468

ATTACHMENT A
See Certificate of Insurance attached

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/21/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER McGriff Insurance Services 5750 Johnston Street Suite 505 Lafayette, LA 70503 337 314-8925		CONTACT NAME: Kristine LeBlanc CIC,CMIP,CISR PHONE (A/C, No, Ext): 337 314-8949 FAX (A/C, No): 337-234-0776 E-MAIL ADDRESS: kristine.leblanc@mcgriff.com															
INSURED C.H. Fenstermaker & Associates, LLC 135 Regency Square Lafayette, LA 70508		<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Aspen Specialty Insurance Co.</td> <td>10717</td> </tr> <tr> <td>INSURER B : Gray Insurance Company</td> <td>36307</td> </tr> <tr> <td>INSURER C : XL Specialty Insurance Company</td> <td>37885</td> </tr> <tr> <td>INSURER D : Lexington Insurance Company</td> <td>19437</td> </tr> <tr> <td>INSURER E : Aspen American Insurance Company</td> <td>43460</td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Aspen Specialty Insurance Co.	10717	INSURER B : Gray Insurance Company	36307	INSURER C : XL Specialty Insurance Company	37885	INSURER D : Lexington Insurance Company	19437	INSURER E : Aspen American Insurance Company	43460	INSURER F :	
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INSURER F :																	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> BI/PD Ded: 10,000 <input checked="" type="checkbox"/> Pollution Included GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			ER00KGV21	01/01/2021	01/01/2022	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$50,000 MED EXP (Any one person) \$25,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COM/PO/AGG \$2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY			XSAL075391	01/01/2021	01/01/2022	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$0			EX00KGW21	01/01/2021	01/01/2022	EACH OCCURRENCE \$10,000,000 AGGREGATE \$10,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	XSWC071119	01/01/2021	01/01/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
C	Leased/Rented EQP			UM00072344MA21A	01/01/2021	01/01/2022	\$750,000 max per item
D	Professional Liab			031565527	01/01/2021	01/01/2022	\$5,000,000 ea claim/agg
E	Protection & Ind			OMOOGFT21	01/01/2021	01/01/2022	\$1,000,000 ea occ CSL

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

*its officials, employees & volunteers are afforded additional insured and waiver subrogation as per the blanket endorsements referenced on the next page.

(See Attached Descriptions)

CERTIFICATE HOLDER

CANCELLATION

Lafayette City-Parish Consolidated Government* P.O. Box 4017-C LAFAYETTE, LA 70506	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>William Quimlan</i>
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DESCRIPTIONS (Continued from Page 1)

Commercial General Liability (Aspen form ASPENV108 0917) includes:

- *Blanket Waiver of Subrogation where required by written contract
- *Blanket Additional Insured (Aspen Form ASPENV194 0917- includes ongoing & completed ops) where required by written contract.
- *Primary and Non-Contributory Insurance Wording Included where required by written contract.
- *Broad Form Property Damage Liability including Explosion, Collapse and Underground (XCU)
- *Underground Resources & Equipment Coverage (\$1,000,000 agg limit)
- *Premises/Operations & Products/Completed Operations
- *Contractual Liability
- *In Rem Endorsement
- *Gulf of Mexico Territory extension
- *Per Project Endorsement
- *Severability of Interests Provision
- *Action Over-silent
- *Independent Contractors coverage for work sublet
- *Non-owned watercraft length limitation deleted
- *30 days Notice of Cancellation where required by written contract (10 days for non-payment of premium)
- *Contractors Pollution included- \$1,000,000 each pollution incident, subject to policy general aggregate.

Automobile Liability Policy includes:

- *Blanket Waiver of Subrogation, Blkt Additional Insured & Primary & Non-Contributory where required by written contract; 30 days Notice of Cancellation to holder where required by written contract; MCS-90

Workers Compensation/ Maritime Employers Liability includes:

- *Blanket Waiver of Subrogation & Alternate Employer where Required by Written Contract
- *U.S. Longshoremen & Harbor Workers Compensation Act Coverage
- *Outer Continental Shelf Land Act
- *Maritime Employers Liability Limit: \$1,000,000 each accident/ \$1,000,000 aggregate
- *Jones Act (Including Transportation, Wages, Maintenance & Cure), In Rem, Death on the High Seas
- *Voluntary Compensation Endorsement & Voluntary Compensation Maritime Coverage Endorsement
- *Other States Endorsement
- *Gulf of Mexico Territorial Extension
- *30 days Notice of Cancellation to holder where required by written contract

Excess Liability Policy includes:

- *Coverage is Follow Form of Auto Liab, General Liability including Contractors Pollution, Employers Liab, Maritime Employers Liab; includes drop-down clause
- *Blanket Addl Insured, Waiver of Subrogation & Primary & Non-Contributory, 30 Days Notice of Cancellation (except 10 days for non-payment of premium) where required by written contract

Unmanned Aircraft Liability: effective 1/1/2021-1/1/2022; Carrier: Global Aerospace Pool- American Alternative Ins 59.24%; American Commerce Ins Co 10%; Central States Ind Co of Omaha 18.39%; Tokio Marine America Ins Co 12.37%; Policy #8001079; \$10,000,000 per occurrence; Includes Blanket Additional Insured as required by written contract

Protection & Indemnity includes Blanket Additional Insured & Blanket Waiver of Subrogation as required by written contract; In Rem

Leased/Rented Equipment includes Blanket Loss Payee as required by written contract

Professional Liability includes Waiver of Subrogation as required by written contract

	Manhours	Unit/MH	MH/Unit	Total Labor/MH	Base Labor/Unit			
	432.0000	0.0139	72.0000	41.2141	1,998.8483			
Calendar: 712	7-12S	Hrs/Shift: 12	WC: LA6217	EARTHWORK				
Crew: UG7	(Mod) UG STRUCTURE	Prod: US 1	Eff: 100.00	Crew Hrs: 72.00	Labor Pcs: 6.00 Equipment Pcs: 3.00			
Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
2PSCB	CATCH BASIN	1.00	6.00	EA	7,118.65	109.50	7,794.92	46,769.53
5FRGHT	FREIGHT FOR MATERIALS	1.00	6.00	EA	500.00	100.00	500.00	3,000.00
8EX336	336 EXCAVATOR	1.00	72.00	HR	80.94	109.50	86.45	6,224.69
8LD950	950 LOADER	1.00	72.00	HR	60.78	109.50	65.13	4,689.37
8RLVIBPAN	PLATE COMPACTOR	1.00	72.00	HR	3.75	109.50	3.94	283.68
LGL	GENERAL LABOR	4.00	288.00	MH	20.00	126.19	38.04	10,954.25
OH	HEAVY OPERATOR	2.00	144.00	MH	26.00	126.19	47.57	6,850.26

Biditem

EARTHEN CHANNEL INTAKE STRUCTURE

675

Takeoff Qty: 9,700.000 CY
Bid Qty: 9,700.000 CY

Client #: NS-701-014-0103

	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Trucking	RIG Mat	RIG Marine	Total
U. Cost	1.79	0.83	2.62	5.53	0.00	0.00	0.00	0.00	0.00	0.00	8.15
Total	17,391.20	8,003.87	25,395.07	53,671.17	0.00	0.00	0.00	0.00	0.00	0.00	79,066.24
	Manhours	Unit/MH	MH/Unit								
	558.7200	17.3611	0.0576	141.5132			31.1269		45.4522		104.1667

Activity: 1002	EXC W/336 & 730'S (RENTAL)	(Unreviewed)	Quantity: 9700.00	Unit: CY
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	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Trucking	RIG Mat	RIG Marine	Total
U. Cost	1.79	0.83	2.62	5.53	0.00	0.00	0.00	0.00	0.00	0.00	8.15
Total	17,391.20	8,003.87	25,395.07	53,671.17	0.00	0.00	0.00	0.00	0.00	0.00	79,066.24
Crew \$/Unit	Crew Hrs/Unit	Units/Crew Hr	\$/Crew Hour	Shifts	Units/Shift	Shifts/Unit					
8.1512	0.0096	104.1667	849.0790	7.7600	1,250.0000	0.0008					10,188.9485
	Manhours	Unit/MH	MH/Unit								
	558.7200	17.3611	0.0576						45.4522		1.7929

Calendar: 712		7-12'S		Hrs/Shift: 12		WC:		LA6217		EARTHWORK	
Crew:	EX02	EXC W/336 & 730'S (RENTAL)		Prod: US	1250	Eff: 100.00	Crew Hrs: 93.12	Labor Pcs: 6.00	Equipment Pcs: 6.00		
Resource	Description		Pcs/Wste	Quantity	Unit		Unit Cost	Tax/OT %	Actual UC	Total	
8DZD6N	D6N DOZER		1.00	93.12	HR		77.84	109.50	83.15	7,742.85	
8EX336	336 EXCAVATOR		1.00	93.12	HR		80.94	109.50	86.45	8,050.60	
8HT730	730 ART TRUCK		4.00	372.48	HR		94.63	109.50	101.69	37,877.72	
OH	HEAVY OPERATOR		2.00	186.24	MH		26.00	126.19	47.57	8,859.67	
OM	MEDIUM OPERATOR		4.00	372.48	MH		24.00	126.19	44.39	16,535.40	

Biditem

MOBILIZATION

700

Takeoff Qty: 1.000 LS
Bid Qty: 1.000 LS

Client #: 727-01-00100

	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Trucking	RIG Mat	RIG Marine	Total
U. Cost	751,908.19	350,648.88	1,102,557.07	673,553.80	0.00	450,483.00	0.00	300,000.00	0.00	0.00	2,526,593.87
Total	751,908.19	350,648.88	1,102,557.07	673,553.80	0.00	450,483.00	0.00	300,000.00	0.00	0.00	2,526,593.87
	Manhours	Unit/MH	MH/Unit								
	20,000.4000	0.0000	20,000.4000	126.3272			37.5947		55.1268		0.0003

Activity: 0005	ADMINISTRATION	(Unreviewed)	Quantity: 40.00	Unit: WK
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	Base Labor	Burden	Total Labor	Equipment	Perm Mats	Const Mats	Sub	Trucking	RIG Mat	RIG Marine	Total
U. Cost	16,017.26	7,298.47	23,315.73	425.00	0.00	435.26	0.00	0.00	0.00	0.00	24,175.99
Total	640,690.20	291,938.96	932,629.16	17,000.00	0.00	17,410.50	0.00	0.00	0.00	0.00	967,039.66
	Crew \$/Unit	Crew Hrs/Unit	Units/Crew Hr	\$/Crew Hour		Shifts		Units/Shift		Shifts/Unit	\$/Shift
	23,740.7290	50.0000	0.0200	474.8146		200.0000		0.2000		5.0000	4,835.1983
	Manhours		Unit/MH			MH/Unit		Total Labor/MH			Base Labor/Unit
	16,000.0000		0.0025			400.0000		58.2893			16,017.2550

Calendar: 610 6-10'S Hrs/Shift: 10 WC: LA6217 EARTHWORK

Crew: ADMIN ADMIN Prod: HU 50 Eff: 100.00 Crew Hrs: 2000.00 Labor Pcs: 8.00 Equipment Pcs: 1.00

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
3CAN	PORTA CANS	1.00	6.00	MTH	250.00	109.50	273.75	1,642.50
3HWA	HANDWASH STATION	1.00	6.00	MTH	250.00	109.50	273.75	1,642.50
3OFFIC	OFFICE TRAILER	1.00	6.00	MTH	1,200.00	109.50	1,314.00	7,884.00
3OS	OFFICE SUPPLIES	1.00	6.00	MTH	250.00	109.50	273.75	1,642.50
3POW	OFFICE POWER	1.00	6.00	MTH	200.00	109.50	219.00	1,314.00
3WAT	WATER/ICE	1.00	6.00	MTH	500.00	109.50	547.50	3,285.00
8XPUCO	P/U TRUCK CO	1.00	2,000.00	HR	8.50	100.00	8.50	17,000.00
ZCLERK	CLERK	1.00	2,000.00	MH	20.00	116.67	37.00	74,001.60
ZEST	ESTIMATOR	1.00	2,000.00	MH	40.00	116.67	66.50	133,003.20
ZFOR	FOREMAN	1.00	2,000.00	MH	35.00	116.67	59.13	118,252.80
ZPE	PROJECT ENGINEER	1.00	2,000.00	MH	35.00	116.67	59.13	118,252.80
ZPM	PROJECT MANAGER	1.00	2,000.00	MH	65.00	66.67	62.75	125,505.53
ZSCH	SCHEDULER	1.00	2,000.00	MH	40.00	116.67	66.50	133,003.20
ZSUPT	SUPERINTENDENT	1.00	2,000.00	MH	58.00	66.67	56.80	113,604.93
ZSUPTA	AREA SUPERINTENDENT	1.00	2,000.00	MH	60.00	66.67	58.50	117,005.10

Activity: 0030 MOB (Unreviewed) Quantity: 1.00 Unit: EA

	Base Labor	Burden	Total Labor	Equipment	Perm Mats	Const Mats	Sub	Trucking	RIG Mat	RIG Marine	Total
U. Cost	0.00	0.00	0.00	555,227.90	0.00	397,485.00	0.00	300,000.00	0.00	0.00	1,252,712.90
Total	0.00	0.00	0.00	555,227.90	0.00	397,485.00	0.00	300,000.00	0.00	0.00	1,252,712.90

Calendar: 610 6-10'S Hrs/Shift: 10 WC: LA6217 EARTHWORK

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
3CMAT	CRANE MATS	1.00	300.00	EA	1,200.00	109.50	1,314.00	394,200.00
3WAT	WATER/ICE	1.00	6.00	MTH	500.00	109.50	547.50	3,285.00
5FRGHT	FREIGHT FOR MATERIALS	1.00	1.00	EA	50,000.00	100.00	50,000.00	50,000.00
5MOB	HAUL EQUIPMENT	1.00	100.00	HR	2,500.00	100.00	2,500.00	250,000.00
8DZD5CO	→ D5 DOZER CO	1.00	100.00	HR	30.31	100.00	30.31	3,031.00
8DZD6TCO	→ D6T DOZER CO	1.00	100.00	HR	74.87	100.00	74.87	7,486.50
8DZD8CO	→ D8 DOZER CO	1.00	100.00	HR	109.60	100.00	109.60	10,959.50
8DZD9CO	→ D9 DOZER CO	1.00	100.00	HR	108.08	100.00	108.08	10,808.00
8EX308CO	→ 308 EXCAVATOR CO	1.00	100.00	HR	20.00	100.00	20.00	2,000.00
8EX336CO	→ 336 EXCAVATOR CO	3.00	300.00	HR	58.67	100.00	58.67	17,599.50
8EX349CO	→ 349 EXCAVATOR CO	3.00	300.00	HR	76.23	100.00	76.23	22,867.50
8EX352 CO	→ 352 EXCAVATOR CO	1.00	100.00	HR	79.73	100.00	79.73	7,972.50
8EX390CO	→ 390 EXCAVATOR CO	2.00	200.00	HR	138.09	100.00	138.09	27,618.00
8HT730CO	→ 730 ART TRUCK CO	30.00	4,000.00	HR	72.12	100.00	72.12	288,480.00
8MG14	→ CAT14 M MOTOR GRADER	1.00	100.00	HR	74.22	109.50	79.68	7,967.86
8PLB	→ BLADE CO	1.00	100.00	HR	5.75	100.00	5.75	575.00
8PLCO	→ PLOW CO	1.00	100.00	HR	5.75	100.00	5.75	575.00
8TRCO	→ TRACTOR CO	5.00	500.00	HR	30.34	100.00	30.34	15,170.00
8TRPLOWCO	→ PLOW TRACTOR CO	1.00	100.00	HR	58.05	100.00	58.05	5,804.50
8XFTCO	→ FUEL TRUCK CO	3.00	300.00	HR	17.36	100.00	17.36	5,206.50
8XGPSCO	→ GPS CO	1.00	100.00	HR	13.99	100.00	13.99	1,399.00

8XLOWCO	→ LOWBOY TRUCK & TRAILER CO	4.00	1,000.00	HR	35.25	100.00	35.25	35,250.00
8XORFTCO	→ OFF ROAD FUEL TRUCK CO	1.00	100.00	HR	41.24	100.00	41.24	4,124.40
8XORWT	→ OFF ROAD WATER TRUCK	1.00	100.00	HR	64.81	109.50	69.97	6,997.27
8XRB	→ ROAD BROOM	1.00	1,000.00	HR	20.28	109.50	21.54	21,542.70
8XSXS	→ SIDE BY SIDE	1.00	1,000.00	HR	7.06	109.50	7.57	7,567.74
8XWT	→ WATER TRUCK	1.00	1,000.00	HR	40.84	109.50	44.23	44,225.43

Activity: 0045 SAFETY (Unreviewed) Quantity: 30880.00 Unit: WK

	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Trucking	RIG Mat	RIG Marine	Total
U. Cost	0.00	0.00	0.00	0.00	0.00	1.15	0.00	0.00	0.00	0.00	1.15
Total	0.00	0.00	0.00	0.00	0.00	35,587.50	0.00	0.00	0.00	0.00	35,587.50
	Crew \$/Unit	Crew Hrs/Unit	Units/Crew Hr		\$/Crew Hour		Shifts	Units/Shift		Shifts/Unit	\$/Shift
	0.0000	0.0162	61.7600		0.0000		50.0000	617.6000		0.0016	711.7500

Calendar: 610 6-10'S Hrs/Shift: 10 WC: LA6217 EARTHWORK

Crew: ISAF (Mod) SAFETY Prod: S 50 Eff: 100.00 Crew Hrs: 500.00 Labor Pcs: 0.00 Equipment Pcs: 0.00

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
3DRUG	DRUG TEST	1.00	50.00	EA	50.00	109.50	54.75	2,737.50
3NOMEX	NOMEX	1.00	50.00	EA	100.00	109.50	109.50	5,475.00
3PPE	PPE	1.00	500.00	EA	50.00	109.50	54.75	27,375.00

Activity: 0055 MAINTENANCE (Unreviewed) Quantity: 1.00 Unit: WK

	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Trucking	RIG Mat	RIG Marine	Total
U. Cost	51,334.80	28,566.96	79,901.76	41,244.00	0.00	0.00	0.00	0.00	0.00	0.00	121,145.76
Total	51,334.80	28,566.96	79,901.76	41,244.00	0.00	0.00	0.00	0.00	0.00	0.00	121,145.76
	Crew \$/Unit	Crew Hrs/Unit	Units/Crew Hr		\$/Crew Hour		Shifts		Units/Shift	Shifts/Unit	\$/Shift
	121,145.7600	500.0000	0.0020		242.2915		50.0000		0.0200	50.0000	2,422.9152
	Manhours		Unit/MH			MH/Unit		Total Labor/MH			Base Labor/Unit
	2,000.0000		0.0005			2,000.0000		39.9509			51,334.8000

Calendar: 610 6-10'S Hrs/Shift: 10 WC: LA6217 EARTHWORK

Crew: IMANT (Mod) MAINTENANCE Prod: HU 500 Eff: 100.00 Crew Hrs: 500.00 Labor Pcs: 4.00 Equipment Pcs: 2.00

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
8XORFTCO	OFF ROAD FUEL TRUCK CO	2.00	1,000.00	HR	41.24	100.00	41.24	41,244.00
MO	OILER/FUELER	2.00	1,000.00	MH	20.00	116.67	37.00	37,000.80
OM	MEDIUM OPERATOR	2.00	1,000.00	MH	24.00	116.67	42.90	42,900.96

Activity: 0105 SURVEY (Unreviewed) Quantity: 82.00 Unit: WK

	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Trucking	RIG Mat	RIG Marine	Total
U. Cost	391.43	194.95	586.38	137.19	0.00	0.00	0.00	0.00	0.00	0.00	723.57
Total	32,097.09	15,985.74	48,082.83	11,249.50	0.00	0.00	0.00	0.00	0.00	0.00	59,332.33
	Crew \$/Unit	Crew Hrs/Unit	Units/Crew Hr	\$/Crew Hour		Shifts		Units/Shift		Shifts/Unit	\$/Shift
	723.5650	5.0000	0.2000	144.7130		41.0000		2.0000		0.5000	1,447.1300
	Manhours		Unit/MH			MH/Unit		Total Labor/MH			Base Labor/Unit
	1,000.4000		0.0820			12.2000		48.0636			391.4279

Calendar: 610 6-10'S Hrs/Shift: 10 WC: LA6217 EARTHWORK

Crew: ISURV (Mod) SURVEY Prod: HU 5 Eff: 100.00 Crew Hrs: 410.00 Labor Pcs: 2.44 Equipment Pcs: 2.44

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
8XGPSCO	GPS CO	1.22	500.20	HR	13.99	100.00	13.99	6,997.80
8XPUCO	P/U TRUCK CO	1.22	500.20	HR	8.50	100.00	8.50	4,251.70
ZROD	RODMAN	1.22	500.20	MH	20.00	116.67	37.00	18,507.80

ZSUR SURVEYOR 1.22 500.20 MH 35.00 116.67 59.13 29,575.03

Activity: 9010 DEWATERING (Unreviewed) Quantity: 1.00 Unit: WK

	Base Labor	Burden	Total Labor	Equipment	Perm Mats	Const Mats	Sub	Trucking	RIG Mat	RIG Marine	Total
U. Cost	15,167.10	7,758.42	22,925.52	45,007.40	0.00	0.00	0.00	0.00	0.00	0.00	67,932.92
Total	15,167.10	7,758.42	22,925.52	45,007.40	0.00	0.00	0.00	0.00	0.00	0.00	67,932.92

	Crew \$/Unit	Crew Hrs/Unit	Units/Crew Hr	\$/Crew Hour	Shifts	Units/Shift	Shifts/Unit	\$/Shift
	67,932.9200	200.0000	0.0050	339.6646	20.0000	0.0500	20.0000	3,396.6460

	Manhours	Unit/MH	MH/Unit	Total Labor/MH	Base Labor/Unit
	500.0000	0.0020	500.0000	45.8510	15,167.1000

Calendar: 610 6-10'S Hrs/Shift: 10 WC: LA6217 EARTHWORK

Crew: MISC4 (Mod) DEWATER Prod: US 0.05 Eff: 100.00 Crew Hrs: 200.00 Labor Pcs: 2.50 Equipment Pcs: 10.50

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
8EX320	320 EXCAVATOR	2.50	500.00	HR	47.97	109.50	51.31	25,657.40
8P3	3" GAS PUMP	4.00	800.00	HR	6.63	109.50	6.92	5,537.50
8P6	6" DIESEL PUMP	4.00	800.00	HR	16.38	109.50	17.27	13,812.50
OH	HEAVY OPERATOR	2.50	500.00	MH	26.00	116.67	45.85	22,925.52

Activity: 0065 TRAFFIC CONTROL (Unreviewed) Quantity: 1.00 Unit: WK

	Base Labor	Burden	Total Labor	Equipment	Perm Mats	Const Mats	Sub	Trucking	RIG Mat	RIG Marine	Total
U. Cost	12,619.00	6,398.80	19,017.80	3,825.00	0.00	0.00	0.00	0.00	0.00	0.00	22,842.80
Total	12,619.00	6,398.80	19,017.80	3,825.00	0.00	0.00	0.00	0.00	0.00	0.00	22,842.80

	Crew \$/Unit	Crew Hrs/Unit	Units/Crew Hr	\$/Crew Hour	Shifts	Units/Shift	Shifts/Unit	\$/Shift
	22,842.8000	200.0000	0.0050	114.2140	16.6667	0.0600	16.6667	1,370.5680

	Manhours	Unit/MH	MH/Unit	Total Labor/MH	Base Labor/Unit
	500.0000	0.0020	500.0000	38.0356	12,619.0000

Calendar: 712 7-12'S Hrs/Shift: 12 WC: LA6217 EARTHWORK

Crew: ITRCT (Mod) TRAFFIC CONTROL Prod: HU 200 Eff: 100.00 Crew Hrs: 200.00 Labor Pcs: 2.50 Equipment Pcs: 2.50

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
8XPUCO	P/U TRUCK CO 83%	2.50	500.00	HR	8.50	100.00	7.65	3,825.00
LS	SPOTTER	2.50	500.00	MH	20.00	126.19	38.04	19,017.80

Report Summary

	Base Labor	Burden	Total Labor	Equipment	Perm Mats	Const Mats	Sub	Trucking	RIG Mat	RIG Marine	Total
Total	1,091,915	511,352	1,603,267	1,186,807	662,192	450,483	0	307,626	0	0	4,210,376

Calendars Used In Estimate

712 7-12'S
610 6-10'S

In equipment resources, Rent % and EOE % that are not 100% are represented as XXX%YYY, where XXX = Rent % and YYY = EOE %

Manhours	Labor	Perm. Materials	Const Materials	Equipment	Subs	Trucking	RIG Mat	RIG Marine	Direct Total	Indirect Charge	Addon Bond	Total Cost	Balanced Bid (TO) Markup	Total	Bid Prices Markup	Total
675 - NS-701-014-0103 - EARTHEN CHANNEL INTAKE STRUCTURE				9,700 CY												
559	25,395			53,671					79,066			79,066	11,860	90,926.18	13,084	92,150.00
.06												8.15	15%	9.37	16.55%	9.50
700 - 727-01-00100 - MOBILIZATION				1 LS												
20,000	1,102,557		450,483	673,554		300,000			2,526,594			2,526,594	378,989	2,905,582.95	373,406	2,900,000.00
20,000.40												2,526,593.87	15%	2,905,582.95	14.78%	2,900,000.00
Direct Totals																
31,597	1,603,267	662,192	450,483	1,186,807		307,626			4,210,376			4,210,376	631,556	4,841,932	650,574	4,860,950

Summary Information

Last Summary: 6/15/2022 3:34:00 PM

Last Spread: 6/15/2022 3:34:00 PM

CONTRACT - CONSTRUCTION MANAGEMENT AT RISK

THIS CONTRACT, made and entered into this 3rd day of February, 2022 by and between the Lafayette City-Parish Consolidated Government, Lafayette, Louisiana, hereinafter called "LCG", and Rigid Constructors, LLC of 3091 Highway 104, Opelousas, Louisiana 70570, in the State of Louisiana, hereinafter called the "Contractor".

WITNESSETH:

WHEREAS: LCG has caused the necessary Contract Documents to be prepared for defining the following construction project to be installed for the Lafayette City-Parish Consolidated Government, hereinafter referred to as the "Project;"

Bayou Vermillion Flood Control Project

WHEREAS: LCG has advertised a Request for Qualifications for Construction Management at Risk, has received statements of qualifications from contractors, analyzed same and duly awarded a contract to the "Contractor", for pre-construction services as hereinafter set forth and as stated more in detail in the Contract Documents to wit: Request for Qualifications, Standard Specifications, Supplemental Specifications, Special Provisions, Performance and Payment Bonds, Drawings and Plans, all of which documents are made a part of this Contract; and

WHEREAS: It is agreed and understood this Contract is only for the Contractor to perform Pre-Construction Services and any construction services requested by LCG prior to execution of a Guaranteed Maximum Price Amendment, and to prepare and submit its Guaranteed Maximum Price proposal, all as set forth in the Contract Documents. The Contract Documents describe the conditions under which this Contract may be amended to include construction services for the Project.

NOW, THEREFORE, it is hereby agreed that for the sum of Twenty Thousand and No/Hundredths Dollars (\$20,000.00) to be paid by LCG to the Contractor, the Contractor agrees to perform all of the pre-construction services and to prepare and submit to LCG its Guaranteed Maximum Price proposal in accordance with the Contract Documents, which are as much a part of the Contract as if repeated verbatim herein.

IT IS FURTHER AGREED AND UNDERSTOOD between the parties hereto that LCG may request and the Contractor may perform construction services prior to execution of a Guaranteed Maximum Price Amendment, and the Contractor shall be paid for such work in accordance with the Contract Documents, which are as much a part of the Contract as if repeated verbatim herein.

IT IS FURTHER AGREED AND UNDERSTOOD between the parties hereto that if the parties are unable to agree upon constructability, construction phasing and sequencing, the Guaranteed Maximum Price for the Project, the maximum number of contract days to complete Phase 1 of the Project, and to negotiate an amendment to this Contract setting forth their agreement to the foregoing, LCG will readvertise and publicly bid the Project utilizing the design-bid-build delivery method, and the Contractor will be prohibited by law from bidding on the Project.

IT IS FURTHER AGREED AND UNDERSTOOD that no amendment or modification of any of the terms or provisions of this Contract shall be valid or binding unless contained in a writing signed by the authorized representatives of the parties.

IN WITNESS THEREOF: The parties have hereto set their hands and seals on the day and year at ove written.

Executed in Two (2) Counterparts

LAFAYETTE CITY-PARISH
CONSOLIDATED GOVERNMENT
LAFAYETTE, STATE OF LOUISIANA

WITNESSES:

M. Weeks
MARGARET WEEKS
Stollis Conway
STOLLIS CONWAY

BY:

Joshua S. Guillory
JOSHUA S. GUILLORY
MAYOR-PRESIDENT

CONTRACTOR:

CONTRACTOR'S WITNESSES:

Ker Polgren
KER POLGREN
Joe
JOE

BY:

Signature

NAME:

Type or print name

TITLE:

Type or print title

EXHIBIT A

Affidavit Regarding Criminal Convictions (La. R.S. 38:2227)

STATE OF LOUISIANA

PARISH OF Lafayette

Project Name: Bayou Vermillion Flood Control

Project Number: _____

Date of Submission: 01/20/2022

BEFORE ME, the undersigned authority, duly commissioned and qualified within and for the state and parish aforesaid, personally came and appeared Cody Fortier representing Rigid Constructors, LLC who, being by me first duly sworn deposed and said that he has read and signed this affidavit and does hereby agrees under oath that:

A. No sole proprietor or individual partner, incorporator, director, manager, officer, organizer, or member who has a minimum of a ten percent (10%) ownership in the bidding entity named above has been convicted of, or has entered a plea of guilty or nob o contendere to any of the following state crimes or equivalent federal crimes: Public bribery (LA R.S. 14:118); Corrupt influencing (LA R.S. 14: 120); Extortion (LA R.S. 14:66); and/or Money laundering (LA R.S. 14:230).

B. Within the past five (5) years from the project bid date, no sole proprietor or individual partner, incorporator, director, manager, officer, organizer, or member who has a minimum of a ten percent (10%) ownership in the bidding entity named below has been convicted of, or has entered a plea of guilty or nob o contendere to any of the following state crimes or equivalent federal crimes, during the solicitation or execution of a contract or bid awarded pursuant to the provisions of Chapter 10 of Title 38 of the Louisiana Revised Statutes: Theft (LA R.S. 14:67); Identity Theft (LA R.S. 14:67.16); Theft of a business record (LA R.S. 14:67.20); False accounting (LA R.S. 14:70); Issuing worthless checks (LA R.S. 14:71); Bank fraud (LA R.S. 14:71.1); Forgery (LA R.S. 14:72); Contractor misapplication of payments (LA R.S. 14:202); and/or Malfeasance in office (LA R.S. 14:134).

WITNESSES:

Troy Bess

[Signature]

AFFIANT:

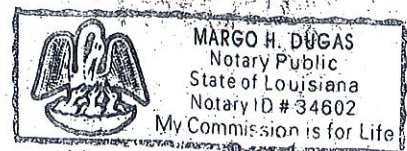
By: [Signature]

Name: Cody Fortier

Title: CEO

Sworn to and subscribed before me this 18 day of January, 2022

Margo H. Dugas
Notary Public



Request for Qualifications
Construction Management at Risk
Bayou Vermillion Flood Control Project

EXHIBIT B

SECTION H

Affidavit for Verification of Employees (La. R.S. 38:2212.10)

STATE OF LOUISIANA

PARISH OF Lafayette

BEFORE ME, the undersigned authority, duly commissioned and qualified within and for the state and parish aforesaid, personally came and appeared Cody Fortier representing Rigid Constructors, LLC who, being by me first duly sworn deposed and said that he has read and signed this affidavit and does hereby agree under oath that:

- A. Affiant is registered and participates in a status verification system to verify that all employees in the state of Louisiana are legal citizens of the United States or are legal aliens.
- B. If awarded the contract, Affiant shall continue, during the term of the contract, to utilize a status verification system to verify the legal status of all new employees in the state of Louisiana.
- C. If awarded the contract, Affiant shall require all subcontractors to submit to it a sworn affidavit verifying compliance with Paragraphs (A) and (B) of this Subsection.

WITNESSES:

Joy Bey

[Signature]

AFFIANT:

By: [Signature]

Name: Cody Fortier

Title: CEO

Sworn to and subscribed before me this 18 day of January, 2022

Margo H. Dugas
Notary Public

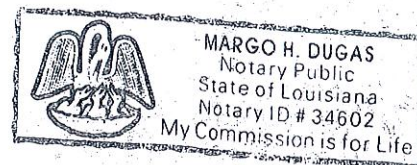


EXHIBIT C

AFFIDAVIT OF NON-COLLUSION

STATE OF Louisiana

PARISH OF Lafayette

This 14 day of January, 20 22, personally came and appeared before me, the undersigned Notary Public, duly commissioned and qualified within and for the Parish of Lafayette, State of Louisiana, Cody Fortier, who, after being by me duly sworn, did depose and say that he has been selected as Contractor for the Lafayette Consolidated Government on Bayou Vermilion Flood Control Project and that he does hereby certify in compliance with L.R.S. 38:2224 that he has employed no person, corporation, firm, association or other organization, either directly or indirectly, to secure the Contract for the above mentioned public project, other than persons regularly employed by him whose services in connection with the construction of said public project or in securing the Contract for same were in the regular course of their duties for him; and, that no part of the contract price received, or to be received, by him was paid or will be paid to any person, corporation, firm, association or other organization for soliciting the Contract, other than the payment of their normal compensation to persons regularly employed by him whose services in connection with the construction of said public project were in the regular course of their duties for him, and further declares that he has in no way entered into a collusion to increase the cost of the project and has no knowledge of such collusion on the part of any sub-contractor or suppliers of material to him for this project.

APPEARER FURTHER DECLARES that he will, in all respects, comply with the public contract laws of the State of Louisiana, including Title 38 of the Louisiana Revised Statutes, and particularly Section 2224 of said Title 38 of the Louisiana Revised Statutes.

Sworn to and subscribed before me this 18 day of January, 2022.

Margo H. Dugas
(Notary Public)



MARGO H. DUGAS
Notary Public
State of Louisiana
Notary ID # 34602
My Commission is for Life

Request for Qualifications
Construction Management at Risk
Bayou Vermilion Flood Control Project

Page 2

SECTION F

PERFORMANCE AND PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, the undersigned Rigid Constructors, LLC

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Principal, and

Nationwide Mutual Insurance Company a Corporation duly authorized to transact business in the State of Louisiana, as Surety, are held and firmly bound unto the Lafayette City-Parish Consolidated Government, existing under the laws of the State of Louisiana, in the penal sum of

Twenty Thousand and 0/100 Dollars (\$20,000.00) lawful money of the United States, for the payment of which will and truly to be made, the said surety does hereby bind ourselves, our heirs, executors, administrators, and assigns, jointly and severally, by these presents as follows:

WHEREAS, the Principal has entered into a Contract with the Lafayette City-Parish Consolidated Government, bearing the date of February 3, 2022, for Bayou Vermilion Flood Control Project, which shall be completed by midnight June 30, 2022, upon certain terms and conditions, completely set out in said Contract; and

WHEREAS, it was one of the conditions of award by the Consolidated Government, pursuant to which the contract hereinabove referred to was entered into, that these presents shall be executed:

NOW, THEREFORE the conditions of this obligation are such that if the Principal shall in all respects fully comply with the terms and conditions of said Contract and his obligations thereunder, including the specifications, proposals and plans therein referred to and made a part thereof, and such alterations as may be made on such plans and specifications as therein provided for, and shall indemnify and save harmless the Consolidated Government against or from all costs, expenses, damages, injury or loss, to which the Consolidated Government may be subjected by reason of any wrongdoing, misconduct, want of care or skill, negligence, or default including patent infringement on the part of the Principal, his agents or employees, in the execution of performance of said Contract, and shall promptly pay all claims for damages or injury to property and for work done, or skill, tools, machinery, supplies, labor and materials furnished and debts incurred by the Principal in or about the performance of the work contracted for, this obligation to be void.

And the Surety, for value received hereby stipulates and agrees that no change, extension of time, or alteration or addition to the terms of the Contract or the work to be performed thereunder or the specifications accompanying the same shall in any way affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract or to the work or to the specifications.

PERFORMANCE AND PAYMENT BOND

This bond shall be for the use of the Consolidated Government and all persons doing work or furnishing skill, tools, machinery or materials for the purpose of the Contract herein above referred to.

In Testimony whereof, the Principal and the Surety have caused these presents to be duly signed and sealed in two (2) counterparts this 3rd day of February, 2022.

EXECUTED IN TWO (2)

COUNTERPARTS
WITNESSES:

Thomas Carter
James Palmer
Linda DeRou
Sammy Lucas

Rigid Constructors, LLC

BY

Nationwide Mutual Insurance Company

BY

Mary E. Rhodes
LA. LICENSE NO. 555153
Mary E. Rhodes, Attorney In Fact

SURETY COMPANY CONTACT INFORMATION:

Name: Nationwide Mutual Insurance Company

Phone: 614-249-7111

Fax: N/A

Mailing Address: One West Nationwide Blvd., FSSC-RR

Columbus, OH 43215-2220

Request for Qualifications
Construction Management at Risk
Bayou Vermillion Flood Control Project

Page 97

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

AMY L DOUGAY; CHARLES E REAGIN, III; CHARLOTTE RAMSEY; CHARLOTTE L WRIGHT; CHRISTOPHER BOONE; DAVID FORTENBERRY; DEBBIE DUNAWAY; DEWEY B MASON; JAMES ELEY BRASHIER; JOSEPH BEATTIE; KATHLEEN SCARBOROUGH; KIMBERLY BARHUM; LISA BUTLER; MARKHAM R MCKNIGHT; MARY E RHODES; PATRICK MASON; STEPHANIE S MCKNIGHT; STEVEN P THIBODEAUX; SUSAN SKRMETTA; TAWANDA A WEATHERSPOON; THOMAS M SANDAHL; TRENT J SANDAHL; TROY P WAGENER; WILLIAM G MCKNIGHT;

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

UNLIMITED

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 27th day of February, 2019.

Antonio C. Albanese

Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK, COUNTY OF NEW YORK: ss

On this 27th day of February, 2019, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.



Suzanne C. Delio
Notary Public, State of New York
No. 02066126649
Qualified in Westchester County
Commission Expires September 16, 2021

Suzanne C. Delio
Notary Public
My Commission Expires
September 16, 2021

CERTIFICATE

I, Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 3rd day of February, 2022.

Laura B. Guy

Assistant Secretary

BDJ 1(02-19)00



CERTIFICATE OF LIABILITY INSURANCE

CFC0000-01

EXHIBIT H

DATE EXPIRATION
12/20/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Dwight Andrus Insurance
500 Dover Blvd. Ste. 110
Lafayette, LA 70503

CONTACT
NAME:
PHONE
(AC, No, Ext): (337) 981-7300 FAX
(JC, No): (337) 984-2166
E-MAIL
ADDRESS: customerservice@andrus.com

INSURED
Rigid Constructors, LLC
3881 Ambassador Caffery Parkway, Suite 175
Lafayette, LA 70503

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Continental Casualty Company	20443
INSURER B: American Casualty Company Of Reading, Pennsylvania	20427
INSURER C: Continental Insurance Company	33209
INSURER D: Louisiana Workers' Comp. Corp.	22350
INSURER E: Clear Blue Insurance Co Inc	28360
INSURER F: Travelers Casualty & Surety Co of America	31194

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATION MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		7012170900	3/11/2021	3/11/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 EMPL BENEFITS A \$ 2,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		7011873010	3/11/2021	3/11/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		7011873024	3/11/2021	3/11/2022	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y N/A	155403D	3/11/2021	3/11/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER EL EACH ACCIDENT \$ 1,000,000 EL DISEASE - EA EMPLOYEE \$ 1,000,000 EL DISEASE - POLICY LIMIT \$ 1,000,000
E	Commercial Umbrella		WCCNCEL000103801	3/11/2021	3/11/2022	Limit 5,000,000
F	Employment Practices		107060697	3/11/2020	3/11/2023	*SEE BELOW*

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
ACTUAL POLICY FORMS & ENDORSEMENTS ARE AVAILABLE UPON REQUEST FOR REVIEW

SEE ATTACHED ACORD 101

CERTIFICATE HOLDER

Lafayette City-Parish Consolidated Government,
its officials, employees, and volunteers
PO Box 4017-C
Lafayette, LA 70502

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

ACORD 25 (2016/03)

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WITH CONSULTING
PARTNER J.B. MOUTON

BAYOU VERMILION FLOOD CONTROL PROJECT

LCG

73

City Council 18 Questions

3333

AMENDMENT NO. 1
to the
CONTRACT - CONSTRUCTION MANAGEMENT AT RISK

THIS AMENDMENT, made and entered into this 3rd day of February, 2022 by and between the Lafayette City-Parish Consolidated Government, Lafayette, Louisiana, hereinafter called "LCG", and Rigid Constructors, LLC hereinafter called the "Contractor."

WITNESSETH:

WHEREAS: The parties entered into a contract on February 2, 2022 (the "Contract") for Construction Management at Risk services for the Bayou Vermilion Flood Control Project, hereinafter referred to as the "Project;"

WHEREAS: The Contract Documents provide for the establishment of a Guaranteed Maximum Price for the Project, with an allocation of the Guaranteed Maximum Price to Phase I and the subsequent Phase(s), through execution of a Guaranteed Maximum Price Amendment; and further that LCG may contract with the Contractor prior to execution of the Guaranteed Maximum Price Amendment to undertake specific construction work or procure long lead-time items for the benefit of the Project; and

WHEREAS: Phase I of the Project consists of two primary locations, being off of Homewood Drive in the area of Bendel Road and Rue Fosse and along Duhon Road east of Micmac Lane and south of Ridge Road within Lafayette Parish, both locations of which are expected to consist of multiple ponds at each location; and

WHEREAS: LCG desires to undertake the following specific items of construction services for the benefit of Phase I of the Project: (1) mobilization, (2) erosion control, and (3) limited excavation, hereinafter referred to collectively as the "Construction Services;" and

WHEREAS: The parties now desire to amend the Contract for the Contractor to provide the Construction Services and to establish the Guaranteed Maximum Price for the Construction Services.

NOW, THEREFORE, it is hereby agreed that the Guaranteed Maximum Price for the Construction Services is **Four Million and No/Hundredths Dollars (\$4,000,000.00)**, and for the payment of a sum not to exceed the Guaranteed Maximum Price by LCG to the Contractor, the Contractor agrees to perform the Construction Services in accordance with the Contract Documents, plans, and specifications, which are as much a part of the Contract as if repeated verbatim herein. The items that comprise the Guaranteed Maximum Price are attached hereto as Exhibit A.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be executed by their respective and duly authorized representatives set forth below.

WITNESSES:

Cydra Wingert
Cydra Wingert
Chad Negre
Chad Negre

WITNESSES:

Cydra Wingert
Cydra Wingert
Chad Negre
Chad Negre

**LAFAYETTE CITY PARISH
CONSOLIDATED GOVERNMENT**

BY: Joshua S. Guinory
Joshua S. Guinory
Lafayette Mayor-President

RIGID CONSTRUCTORS, LLC

BY: Cody Fortier, CEO
Cody Fortier, CEO

EXHIBIT A

CONSTRUCTION SERVICES ITEMS AND PRICES

Item No.	Description	Quantity	Unit	Unit Price	Extension
1	Mobilization (60% of Phase I Project Total Mob)	1	LS	\$1,739,050.00	\$1,739,050.00
2	Erosion Control (Hay Bales, Installed)	125	Each	\$70.00	\$8,750.00
3	Erosion Control (Silt Fencing, Installed)	18,880	Ln. Ft.	\$2.50	\$47,200.00
4	Limited Excavation - Pond 3	126,000	Cu. Yds.	\$8.75	\$1,102,500.00
5	Limited Excavation - Pond 4	126,000	Cu. Yds.	\$8.75	\$1,102,500.00
Total					\$4,000,000.00

AMENDMENT NO. 2
GUARANTEED MAXIMUM PRICE AMENDMENT

THIS AMENDMENT, made and entered into this 23rd day of March, 20 22 by and between the Lafayette City-Parish Consolidated Government, Lafayette, Louisiana, hereinafter called "LCG", and Rigid Constructors, LLC of 3091 Highway 104 Opelousas, Louisiana 70570, in the State of Louisiana, hereinafter called the "Contractor".

WITNESSETH:

WHEREAS: The parties entered into a contract on February 3, 20 22 (the "Contract") for Construction Management at Risk services for the following construction project to be installed for the Lafayette City-Parish Consolidated Government, hereinafter referred to as the "Project;"

Bayou Vermilion Flood Control Project

WHEREAS: The parties have agreed upon the constructability, construction phasing and sequencing, the Guaranteed Maximum Price for the Project, the maximum number of contract days to complete the Project; and

WHEREAS: The parties now desire to amend the Contract to provide for the Guaranteed Maximum Price and construction services for Phase 1 of the Project.

NOW THEREFORE, the parties hereby amend the Contract upon the following terms and conditions:

1. The Guaranteed Maximum Price for the Project is Thirty Million Six Hundred Thousand Two and 50/100 Dollars (\$ 30,600,002.50) which increases the current amended price by \$26,600,002.50 to the current amended contract GMP. It is noted that the Office of FP&C will only participate in Amendment No. 2 and only to a maximum of \$26,600,000.00.
2. Contractor's Fee (for subcontracted work): 4.5%. (Lump sum or percentage of the cost of the work)
3. Guaranteed Maximum Price allocated by construction phase:
 - a. The amount of the Guaranteed Maximum Price allocated to Phase 1 of the Project is Thirty Million Six Hundred Thousand Two and 50/100 Dollars (\$ 30,600,002.50) which adds \$26,600,002.50 to the current amended contract. It is noted that the Office of FP&C will only participate in Amendment No. 2 and only to a maximum of \$26,600,000.00.
 - b. The amount of the Guaranteed Maximum Price allocated to Phase 2 of the Project is: to be determined at a later date Dollars (\$ TBD).

4. The Guaranteed Maximum Price organized by trade categories or systems, allowances, contingencies, alternates, the Contractor's Fee, and other items that comprise the Guaranteed Maximum Price is attached hereto as Exhibit A.
5. It is hereby agreed that for the sum of is Thirty Million Six Hundred Thousand Two and 50/100 Dollars (\$ 30,600,002.50), to be paid by LCG to the Contractor, the Contractor agrees to perform all work for the construction and installation of Phase 1 of the Project in accordance with the Contract Documents, plans and specifications which are as much a part of the Contract as if repeated verbatim herein
6. It is agreed and understood that the construction and installation of Phase 1 of Project by the Contractor shall be completed, accepted, and ready for use by midnight June 30, 2022. In default thereof, the Contractor shall be liable for liquidated damages in the amount as provided in the Standard Specifications, Section 108.08 of the General Provisions.

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shall be liable for liquidated damages in the amount as provided in the Standard Specifications, Section 108.08 of the General Provisions.

IN WITNESS THEREOF: The parties have hereto set their hands and seals on the day and year above written.

Executed in Two (2) Counterparts

LAFAYETTE CITY-PARISH
CONSOLIDATED GOVERNMENT
LAFAYETTE, STATE OF LOUISIANA

WITNESSES:

[Signature]

[Signature]

BY:

[Signature]
JOSHUA S. GUILLORY
MAYOR-PRESIDENT

CONTRACTOR:

Rigid Constructors

CONTRACTOR'S WITNESSES:

[Signature] Thomas Carter

[Signature] Stuart F. Billeaud

BY:

Signature

NAME:

Type or print name

TITLE:

Type or print title

[Signature]
Cody Foster
CEO

**BAYOU VERMILION FLOOD CONTROL HOMEWOOD DRIVE REGIONAL DETENTION PROJECT
HOMEWOOD REGIONAL DETENTION PONDS (PHASE I) (Dry Ponds)
LAFAYETTE CONSOLIDATED GOVERNMENT**

Guaranteed Maximum Price
Amendment No. 2 - Exhibit A
March 17, 2022

ITEM NO.	PAY ITEM	PAY UNIT	UNIT PRICE	QUANTITY	AMOUNT
103-01-00101	CMAR Preconstruction Services	Lump Sum	\$ 20,000.00	1	\$ 20,000.00
201-01-00200	Clearing and Grubbing	Acre	\$ 4,500.00	40	\$ 180,000.00
202-01-00100	Removal of Structures and Obstructions	Lump Sum	\$ 35,000.00	1	\$ 35,000.00
203-02-00101	Limited Excavation - Pond 3	Cu. Yds	\$ 8.75	184,493	\$ 1,614,313.75
203-02-00102	Limited Excavation - Pond 4	Cu. Yds	\$ 8.75	126,294	\$ 1,105,072.50
203-02-00103	Limited Excavation (Short Haul Onsite)	Cu. Yds	\$ 9.25	956,000	\$ 8,843,000.00
203-02-00104	Limited Excavation (Adjacent Property - Off Road)	Cu. Yds	\$ 10.50	970,135	\$ 10,186,417.50
203-02-00105	Limited Excavation (Haul On Road)	Cu. Yds	\$ 13.50	275,000	\$ 3,712,500.00
203-02-00106	Seeding	Acre	\$ 650.00	82	\$ 53,300.00
203-02-00107	Fertilizer for Seeding	Acre	\$ 750.00	82	\$ 61,500.00
203-02-00200	Drainage Excavation (Swale Ditch)	Ln. Ft.	\$ 4.00	52,500	\$ 210,000.00
204-02-00100	Temporary Hay or Straw Bale	Each	\$ 70.00	125	\$ 8,750.00
204-06-00100	Temporary Silt Fencing	Ln. Ft.	\$ 2.50	18,880	\$ 47,200.00
403-01-00101	All Weather Access Road	Cu. Yds	\$ 9.25	1,800	\$ 16,650.00
701-03-01260	Storm Drain Pipe (24")	Ln. Ft.	\$ 85.00	140	\$ 11,900.00
701-03-01261	Storm Drain Pipe (48")	Ln. Ft.	\$ 250.00	1,462	\$ 365,500.00
701-03-01262	Storm Drain Pipe (60")	Ln. Ft.	\$ 385.00	950	\$ 365,750.00
706-03-00100	Incidental Concrete Paving (4" Thick)	Sq. Yd	\$ 80.00	150	\$ 12,000.00
710-01-00100	Flowable Fill - Type I	Cu. Yd	\$ 180.00	100	\$ 18,000.00
711-01-00100	Geotextile Fabric	Sq. Yd	\$ 3.50	1,000	\$ 3,500.00
711-01-00200	Riprap (Class 10 & 12" Thick)	Sq. Yd	\$ 75.00	200	\$ 15,000.00
713-01-00100	Temporary Signs and Barricades (Materials supplied by LCG)	Lump Sum	\$ 1,498.75	1	\$ 1,498.75
720-01-02000	Erosion Control System, Flexible (Channel Liner) (Type C)	Sq. Yd	\$ 2.30	110,000	\$ 253,000.00
721-01-00101	Port-O-Let (No Utility Trailer)	Each	\$ 7,500.00	1	\$ 7,500.00
722-01-00100	Project Site Office Building (Equipped)	Each	\$ 15,000.00	1	\$ 15,000.00
727-01-00100	Mobilization	Lump Sum	\$ 2,900,000.00	1	\$ 2,900,000.00
739-01-00100	Hydro-Seeding	Acre	\$ 3,500.00	35	\$ 122,500.00
740-01-00100	Construction Layout	Lump Sum	\$ 5,000.00	1	\$ 5,000.00
1200-01-00100	Construction Photographs and Video	Lump Sum	\$ 5,000.00	1	\$ 5,000.00
NS-203-01-00400	Final Site Grading	Lump Sum	\$ 150,000.00	1	\$ 150,000.00
NS-701-06-00200	Outfall Control Structure (5' x 5')	Each	\$ 15,000.00	2	\$ 30,000.00
NS-701-014-0100	Dry Hydrant	Each	\$ 4,500.00	2	\$ 9,000.00
NS-701-014-0101	Flap Gate (24" Diameter)	Each	\$ 9,500.00	2	\$ 19,000.00
NS-701-014-0102	Flap Gate (48" Diameter)	Each	\$ 17,500.00	6	\$ 105,000.00
NS-701-014-0103	Earthen Channel Intake Structure	Cu. Yds	\$ 9.50	9,700	\$ 92,150.00

Total = \$ 30,600,002.50

AMENDMENT NO. 3
to the
CONTRACT - CONSTRUCTION MANAGEMENT AT RISK

THIS AMENDMENT, made and entered into this 12th day of April, 2022 by and between the Lafayette City-Parish Consolidated Government, Lafayette, Louisiana, hereinafter called "LCG", and Rigid Constructors, LLC, hereinafter called the "Contractor."

WITNESSETH:

WHEREAS: The parties listed above entered into a contract on February 2, 2022 (the "Contract") for Construction Management at Risk services for the Bayou Vermilion Flood Control Project, hereinafter referred to as the "Project;" and

WHEREAS: LCG has secured funding only for the construction of Phase 1 of the Project, as described in the Contract Documents, and the continuation of this Project after the completion of Phase 1 is contingent upon LCG receiving additional funding sufficient to pay for the subsequent Project phase(s); and

WHEREAS: The Owner wishes to acknowledge the maximum participation of the Capital Outlay Grant Program to be \$26,525,000 of the Guaranteed Maximum Price ("GMP") for construction of Phase 1 of the Project and \$75,000 for administration of the grant by Facility Planning and Control; and

WHEREAS: The GMP was established in the Guaranteed Maximum Price Amendment for Phase 1, entered into by the parties on March 23, 2022; and

WHEREAS: The Project will require the Contractor to demobilize at the Homewood site and mobilize at the Duhon Road site; and

WHEREAS: The parties desire to amend the Contract to add and amend work items and to amend the GMP to account for the changes in work items.

NOW, THEREFORE, the parties mutually agree to amend the Contract Documents as follows:

I.

Special Provisions, Section 727 is added to the Contract Documents:

SECTION 727 – MOBILIZATION

SUBSECTION 727.01 – DESCRIPTION

This subsection is deleted in its entirety and replaced with the following:

727.01 – DESCRIPTION.

Work Item 727-01-00100 "Mobilization" – The work covered under this item consists of preparatory work and operations, including necessary movement of

personnel, equipment, supplies, and incidentals to the project site; the establishment of offices, buildings, and other facilities necessary for work on the project; the cost of bonds and any required insurance; and other preconstruction expenses necessary for the start of work, excluding the cost of construction materials. The Owner recognizes that this particular project's pricing/cost structure for Mobilization includes significant preconstruction costs above and beyond normal and customary costs in order for significant savings associated with the excavation costs to materialize.

Work Item 727-01-00101 "Demobilization, Relocation and Phasing Assimilation" – The work covered under this work item shall include the demobilization, relocation and remobilization of equipment and materials and personnel to an additional project location per the direction of the Owner as well as the bifurcation of equipment and personnel resources for construction within both the initial and secondary site. This work shall be applicable after mobilization of equipment and labor to the initial project site is complete and work on initial site is greater than 40% complete at the time the Contractor is directed to relocate by Owner regardless of reason. Payment for work associated with this item shall be lump sum and include any and all costs of demobilization, relocation and bifurcation of equipment and labor resources between both sites, disruption of construction activities and any incidental downtime or delay costs due to land acquisition; court injunctions; utility relocations; additional phases; funding acquisition for additional phases. Payment for this work shall be made in partial payments in accordance with Table 727-2 below. Payment shall not be adjusted beyond the identified lump sum in contract and/or amendment in the event of an overall adjusted contract price once additional funding is obtained and regardless of the number of project phases. The 2nd, 3rd and 4th partial payments shall only be paid during Phase II of the contract/project.

**Table 727-2
Demobilization, Relocation and Phasing Assimilation Payment Schedule**

Contract/Construction Milestone	Allowable Percent of Lump Sum Price for Demobilization, Relocation and Phasing Assimilation
1 st Partial Payment at Time of Demobilization and Remobilization of equipment and personnel to second site location	50
2 nd Partial Payment after 25% Complete with Phase II	20
3 rd Partial Payment after 50% Complete with Phase II	20
4 th Partial Payment after 75% Complete with Phase II	10

SUBSECTION 727.02 – PAYMENT

Table 727-1 is deleted and replaced with the following:

**Table 727-1
Mobilization Payment Schedule**

Percent of Total Contract Amount Earned	Allowable Percent of the Lump Sum Price for Mobilization
1 st Partial Payment	60
50	90
100	100

II.

Special Provisions, Section 203 is added to the Contract Documents:

SECTION 203 – EXCAVATION AND EMBANKMENT

Add the following:

SUBSECTION 203.16 – LIMITED EXCAVATION.

Work Item 203-02-00108 “Limited Excavation (Long Haul (> 1 mile) – Off Road), Duhon Road Site” – The work covered under this work item shall be performed in general accordance with Section 203 of the standard specifications. The limits and general configuration and depth is shown on the plans and a points file may be requested from LCG’s design consultant for the Contractor to layout and excavate the pond to the plan dimensions. A portion of the excavated material associated with the excavation of the ponds off Duhon Road may be stockpiled on private properties located adjacent to the project site as secured by contractor under separate agreements. Contractor shall follow all applicable codes and regulations when performing this work. It shall be the responsibility of the CMAR Contractor to work within conditions stipulated in agreement between property owner and contractor. LCG’s design consultant to tract and document what portion of the excavation shall be relevant and falling under this item of work.

Measurement and payment of the work associated with the work item shall be measured in cubic yards of excavated material (net section) as defined by comparing the existing surface and an excavated surface compiled using a LiDAR generating surface from a drone flight. The design consultant or its subconsultant shall “fly” the area at predetermined dates for the development of monthly quantities. The unit price shall include but not limited to the necessary excavation; hauling the excavated material to adjacent properties in excess of 1 mile away from the excavation site; the stockpiling of the excavated material; and the seeding and application of fertilizer on the entire disturbed area of the stockpile area. Hydro-

seeding and seeding of the pond area/limits, including the side slopes are included in other applicable items of work.

III.

All prior Guaranteed Maximum Price Amendments for Phase 1 are superseded by the Guaranteed Maximum Price Amendment for Phase 1 attached hereto and made a part hereof as Exhibit A.

Except as specifically modified herein, all other terms, covenants and conditions of the Contract Documents will continue in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be executed by their respective and duly authorized representatives set forth below.

WITNESSES:

Cydra Winger
Cydra Winger
Debbie Sonnier
Debbie Sonnier

LAFAYETTE CITY PARISH
CONSOLIDATED GOVERNMENT

BY: Joshua S. Guillory

Joshua S. Guillory
Lafayette Mayor-President

WITNESSES:

Chas Fortier
Cody Fortier

RIGID CONSTRUCTORS, LLC

BY: Cody Fortier

Cody Fortier, CEO

EXHIBIT A

GUARANTEED MAXIMUM PRICE AMENDMENT - PHASE 1

THIS AMENDMENT, made and entered into this 12th day of April, 2022 by and between the Lafayette City-Parish Consolidated Government, Lafayette, Louisiana, hereinafter called "LCG", and Rigid Constructors, LLC of Lafayette, in the State of Louisiana, hereinafter called the "Contractor".

WITNESSETH:

WHEREAS: The parties entered into a contract on February 2, 2022 (the "Contract") for Construction Management at Risk services for the following construction project to be installed for the Lafayette City-Parish Consolidated Government, hereinafter referred to as the "Project,"

Bayou Vermilion Flood Control Project

WHEREAS: The parties have agree upon the constructability, construction phasing and sequencing, the Guaranteed Maximum Price for Phase 1 of the Project, and the maximum number of contract days to complete Phase 1 of the Project; and

WHEREAS: The parties now desire to amend the Contract to provide for the Guaranteed Maximum Price and construction services for Phase 1 of the Project.

NOW THEREFORE, the parties hereby amend the Contract upon the following terms and conditions:

1. The Guaranteed Maximum Price for Phase 1 of the Project is Thirty-Eight Million Four and 50/100 Dollars (\$38,000,004.50).
2. Contractor's Fee (for subcontracted work): 4.5% of the cost of the work.
3. The Guaranteed Maximum Price organized by trade categories or systems, allowances, contingencies, alternates, the Contractor's Fee, and other items that comprise the Guaranteed Maximum Price is attached hereto as Exhibit A-1.
4. The parties acknowledge that the maximum participation of the Capital Outlay Grant Program in the construction cost of Phase 1 of the Project will not exceed \$26,525,000, which is the current level of grant funding.
5. It is hereby agreed that for a sum not to exceed the Guaranteed Maximum Price, to be paid by LCG to the Contractor, the Contractor agrees to perform all work for the construction and installation of **Phase 1 of the Project** in accordance with the Contract Documents, plans, and specifications, which are as much a part of the Contract as if repeated verbatim herein.
6. It is agreed and understood that the construction and installation of Phase 1 of the Project by the Contractor shall be completed, accepted, and ready for use **by midnight June 30, 2022**. In

default thereof, the Contractor shall be liable for liquidated damages in the amount as provided in the Standard Specifications, Section 108.08 of the General Provisions.

IN WITNESS THEREOF: The parties have hereto set their hands and seals on the day and year above written.

Executed in Two (2) Counterparts

LAFAYETTE CITY-PARISH
CONSOLIDATED GOVERNMENT
LAFAYETTE, STATE OF LOUISIANA

WITNESSES:

Cynthia W. Squire
Cynthia W. Squire
Debbie Sonnier
Debbie Sonnier

BY: [Signature]
JOSHUA S. GUILLORY
MAYOR-PRESIDENT

CONTRACTOR:

RIGID CONSTRUCTORS, LLC

CONTRACTOR'S WITNESSES:

[Signature]
[Signature]

BY: [Signature]
CODY FORTIER, CEO

EXHIBIT A-1

Guaranteed Maximum Price Amendment – Phase 1
Bayou Vermilion Flood Control Project

Work Item No.	Description	Quantity	Unit Price	Extension
103-01-00101	CMAR Preconstruction Services	1	\$20,000.00	\$20,000.00
201-01-00200	Clearing and Grubbing	40	\$4,500.00	\$180,000.00
202-01-00100	Removal of Structures and Obstructions	1	\$35,000.00	\$35,000.00
203-02-00101	Limited Excavation - Pond 3	194,493	\$8.75	\$1,701,813.75
203-02-00102	Limited Excavation - Pond 4	131,249	\$8.75	\$1,148,428.75
203-02-00103	Limited Excavation (Short Haul Onsite)	1,022,921	\$9.25	\$9,462,019.25
203-02-00104	Limited Excavation (Adjacent Property - Off Road)	1,387,528	\$10.50	\$14,569,044.00
203-02-00105	Limited Excavation (Haul On Road)	0	\$13.50	\$0.00
203-02-00106	Seeding	82	\$650.00	\$53,300.00
203-02-00107	Fertilizer for Seeding	82	\$750.00	\$61,500.00
203-02-00108	Limited Excavation (Long Haul (> 1 mile one way) – Off Road)	300,000	\$11.50	\$3,450,000.00
203-02-00200	Drainage Excavation (Swale Ditch)	52,500	\$4.00	\$210,000.00
204-02-00100	Temporary Hay or Straw Bale	125	\$70.00	\$8,750.00
204-06-00100	Temporary Silt Fencing	30,880	\$2.50	\$77,200.00
403-01-00101	All Weather Access Road	1,800	\$9.25	\$16,650.00
701-03-01260	Storm Drain Pipe (24")	140	\$85.00	\$11,900.00
701-03-01261	Storm Drain Pipe (48")	1,462	\$250.00	\$365,500.00
701-03-01262	Storm Drain Pipe (60")	950	\$385.00	\$365,750.00
706-03-00100	Incidental Concrete Paving (4" Thick)	150	\$80.00	\$12,000.00
710-01-00100	Flowable Fill - Type I	100	\$180.00	\$18,000.00
711-01-00100	Geotextile Fabric	1,000	\$3.50	\$3,500.00
711-01-02020	Riprap (Class 10 & 12" Thick)	200	\$75.00	\$15,000.00
713-01-00100	Temporary Signs and Barricades (Materials supplied by LCG)	1	\$1,498.75	\$1,498.75
720-01-02000	Erosion Control System, Flexible (Channel Liner) (Type C)	110,000	\$2.30	\$253,000.00
721-01-00101	Port-O-Let (No Utility Trailer)	1	\$7,500.00	\$7,500.00
722-01-00100	Project Site Office Building (Equipped)	1	\$15,000.00	\$15,000.00
727-01-00100	Mobilization	1	\$2,900,000.00	\$2,900,000.00
727-01-00101	Demobilization, Relocation and Phasing Assimilation	1	\$2,500,000.00	\$2,500,000.00
739-01-00100	Hydro-Seeding	35	\$3,500.00	\$122,500.00
740-01-00100	Construction Layout	1	\$5,000.00	\$5,000.00
1200-01-00100	Construction Photographs and Video	1	\$5,000.00	\$5,000.00
NS-203-01-00400	Final Site Grading	1	\$150,000.00	\$150,000.00
NS-701-06-00200	Outfall Control Structure (5' x 5')	2	\$15,000.00	\$30,000.00
NS-701-014-0100	Dry Hydrant	2	\$4,500.00	\$9,000.00
NS-701-014-0101	Flap Gate (24" Diameter)	2	\$9,500.00	\$19,000.00
NS-701-014-0102	Flap Gate (48" Diameter)	6	\$17,500.00	\$105,000.00
NS-701-014-0103	Earthen Channel Intake Structure	9,700	\$9.50	\$92,150.00
Guaranteed Maximum Price				\$38,000,004.50

AMENDMENT NO. 4
GUARANTEED MAXIMUM PRICE AMENDMENT – PHASE I

THIS AMENDMENT, made and entered into this 1 day of July, 2022 by and between the Lafayette City-Parish Consolidated Government, Lafayette, Louisiana, hereinafter called "LCG", and Rigid Constructors, LLC of Lafayette, in the State of Louisiana, hereinafter called the "Contractor".

WITNESSETH:

WHEREAS: The parties entered into a contract on February 3, 2022 (the "Contract") for Construction Management at Risk services for the following construction project to be installed for the Lafayette City-Parish Consolidated Government, hereinafter referred to as the "Project,"

Bayou Vermilion Flood Control Project

WHEREAS: LCG has secured funding only for the construction of Phase I of the Project, as described in the Contract Documents, and the continuation of this Project after the completion of Phase I is contingent upon LCG receiving additional funding sufficient to pay for the subsequent Project phase (Phase II); and

WHEREAS: The parties desire to amend the Contract to provide for the **final Guaranteed Maximum Price** ("GMP") for Phase I of the Project; and

WHEREAS: LCG wishes to acknowledge that the maximum participation of the Capital Outlay Grant Program to be \$26,600,000 of the GMP for construction of Phase I of the Project under the current round of funding.

NOW THEREFORE, the parties hereby amend the Contract upon the following terms and conditions:

1. The final Guaranteed Maximum Price for the Project, Phase I is Thirty-Seven Million Nine Hundred Ninety-Nine Thousand Nine Hundred Ninety-Seven and 86/100 Dollars (\$37,999,997.86).
2. Contractor's Fee (for subcontracted work): 4.5% of the cost of the work.
3. The Guaranteed Maximum Price organized by trade categories or systems, allowances, contingencies, alternates, the Contractor's Fee, and other items that comprise the Guaranteed Maximum Price is attached hereto as Exhibit A.
4. LCG acknowledges that the maximum participation of the Capital Outlay Grant Program in the construction cost of Phase I of the Project will not exceed \$26,600,000, which is the current level of grant funding.
5. It is hereby agreed that for a sum not to exceed the final Guaranteed Maximum Price, to be paid by LCG to the Contractor, the Contractor agrees to perform all work for the construction

and installation of Phase I of the Project in accordance with the Contract Documents, plans, and specifications, which are as much a part of the Contract as if repeated verbatim herein.

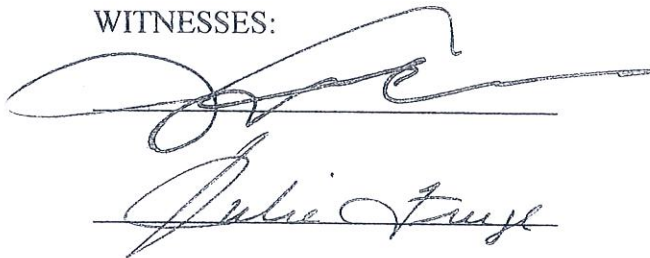
All prior amendments to the Guaranteed Maximum Price, Phase I are superseded by this Amendment.

IN WITNESS THEREOF: The parties have hereto set their hands and seals on the day and year above written.

Executed in Two (2) Counterparts

LAFAYETTE CITY-PARISH
CONSOLIDATED GOVERNMENT
LAFAYETTE, STATE OF LOUISIANA

WITNESSES:



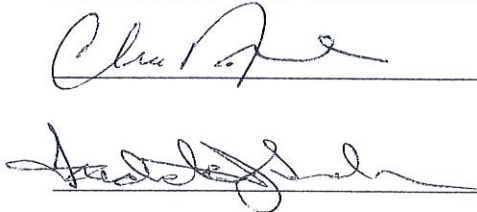
BY:


JOSHUA S. GUILORY
MAYOR-PRESIDENT

CONTRACTOR:

RIGID CONSTRUCTORS, LLC

CONTRACTOR'S WITNESSES:



BY:


CODY FORTIER, CEO

EXHIBIT A

(ATTACHED)

BAYOU VERMILION FLOOD CONTROL HOMEWOOD DRIVE REGIONAL DETENTION PROJECT
HOMEWOOD AND CIDC REGIONAL DETENTION PONDS
LAFAYETTE CONSOLIDATED GOVERNMENT
Final GMP for Phase I
June 16, 2022

Item No.	Pay Item	Pay Unit	Quantity	Unit Price	Contract Amount
103-01-00101	CMAR Preconstruction Services	Lump Sum	1	\$20,000.00	\$20,000.00
201-01-00200	Clearing and Grubbing	Acre	64	\$4,500.00	\$288,000.00
202-01-00100	Removal of Structures and Obstructions (Phase I)	Lump Sum	1	\$12,250.00	\$12,250.00
203-02-00101	Limited Excavation - Pond 3	Cu. Yd.	192,607	\$8.75	\$1,685,311.25
203-02-00102	Limited Excavation - Pond 4	Cu. Yd.	135,189	\$8.75	\$1,182,903.75
203-02-00103	Limited Excavation (Short Haul Onsite)	Cu. Yd.	1,022,921	\$9.25	\$9,462,019.25
203-02-00104	Limited Excavation (Adjacent Property - Off Road)	Cu. Yd.	1,325,375	\$10.50	\$13,916,437.50
203-02-00105	Limited Excavation (Haul On Road)	Cu. Yd.	18,671	\$13.50	\$252,059.25
203-02-00106	Seeding	Acre	0	\$650.00	\$0.00
203-02-00107	Fertilizer for Seeding	Acre	0	\$750.00	\$0.00
203-02-00108	Limited Excavation (Long Haul (>1 mile one way) - Off Road)	Cu. Yd.	626,306	\$11.50	\$7,202,519.00
203-02-00200	Drainage Excavation (Swale Ditch)	Ln. Ft.	0	\$4.00	\$0.00
204-02-00100	Temporary Hay or Straw Bale	Cu. Yd.	125	\$70.00	\$8,750.00
204-06-00100	Temporary Silt Fencing	Each	20,680	\$2.50	\$51,700.00
403-01-00101	All Weather Access Road	Ln. Ft.	0	\$9.25	\$0.00
701-03-01260	Storm Drain Pipe (24")	Cu. Yd.	63.23	\$85.00	\$5,374.55
701-03-01261	Storm Drain Pipe (48")	Ln. Ft.	86	\$250.00	\$21,500.00
701-03-01262	Storm Drain Pipe (60")	Ln. Ft.	0	\$385.00	\$0.00
706-03-00100	Incidental Concrete Paving (4" Thick)	Ln. Ft.	0	\$80.00	\$0.00
710-01-00100	Flowable Fill - Type I	Sq. Yd.	0	\$180.00	\$0.00
711-01-00100	Geotextile Fabric	Cu. Yd.	0	\$3.50	\$0.00
711-01-00200	Riprap (Class 10 & 12" Thick)	Sq. Yd.	0	\$75.00	\$0.00
713-01-00100	Temporary Signs and Barricades (Materials supplied by LCG) (Phase I)	Lump Sum	1	\$1,124.06	\$1,124.06
720-01-02000	Erosion Control System, Flexible (Channel Liner) (Type C)	Sq. Yd.	0	\$2.30	\$0.00
721-01-00101	Port-O-Let (No Utility Trailer)	Lump Sum	1	\$7,500.00	\$7,500.00
722-01-00100	Project Site Office Building (Equipped)	Sq. Yd.	1	\$15,000.00	\$15,000.00
727-01-00100	Mobilization (Phase I)	Each	1	\$2,609,050.00	\$2,609,050.00
727-01-00101	Demobilization, Relocation, and Phasing Assimilation (Phase I)	Each	1	\$1,250,000.00	\$1,250,000.00
739-01-00100	Hydro-Seeding	Lump Sum	0	\$3,500.00	\$0.00
740-01-00100	Construction Layout (Phase I)	Lump Sum	1	\$3,500.00	\$3,500.00
1200-01-00100	Construction Photographs and Video	Acre	1	\$5,000.00	\$5,000.00
NS-203-01-00400	Final Site Grading	Lump Sum	0	\$150,000.00	\$0.00
NS-701-06-00200	Outfall Control Structure (5' x 5')	Lump Sum	0	\$15,000.00	\$0.00
NS-701-014-0100	Dry Hydrant	Lump Sum	0	\$4,500.00	\$0.00
NS-701-014-0101	Flap Gate (24" Diameter)	Each	0	\$9,500.00	\$0.00
NS-701-014-0102	Flap Gate (48" Diameter)	Each	0	\$17,500.00	\$0.00
NS-701-014-0103	Earthen Channel Intake Structure	Each	0	\$9.50	\$0.00
NS-701-014-0104	Final Intake Structure	Each	0	\$0.00	\$0.00
FINAL GMP - PHASE I					\$37,999,997.86

AMENDMENT NO. 5
GUARANTEED MAXIMUM PRICE AMENDMENT – PHASE II

THIS AMENDMENT, made and entered into this 12th day of July, 2022 by and between the Lafayette City-Parish Consolidated Government, Lafayette, Louisiana, hereinafter called “LCG”, and Rigid Constructors, LLC of Lafayette, in the State of Louisiana, hereinafter called the “Contractor”.

WITNESSETH:

WHEREAS: The parties entered into a contract on February 3, 2022 (the “Contract”) for Construction Management at Risk services for the following construction project to be installed for the Lafayette City-Parish Consolidated Government, hereinafter referred to as the “Project;”

Bayou Vermilion Flood Control Project

WHEREAS: LCG secured funding and completed the construction of Phase I of the Project, and the continuation of the Project was contingent upon LCG receiving additional funding sufficient to pay for the subsequent Project phase (Phase II); and

WHEREAS: LCG has now secured additional funding to provide for the construction of Phase II of the Project; and

WHEREAS: The parties now desire to amend the Contract to provide for the Guaranteed Maximum Price for Phase II of the Project.

NOW THEREFORE, the parties hereby amend the Contract upon the following terms and conditions:

1. The **Guaranteed Maximum Price for the Project, Phase II** is Twenty-One Million Nine Hundred Ninety-Eight Thousand Three Hundred Sixty-One and 14/100 Dollars (\$21,998,361.14).
2. Contractor’s Fee (for subcontracted work): 4.5% of the cost of the work.
3. The Guaranteed Maximum Price organized by trade categories or systems, allowances, contingencies, alternates, the Contractor’s Fee, and other items that comprise the Guaranteed Maximum Price is attached hereto as Exhibit A.
4. LCG acknowledges that the maximum participation of the Capital Outlay Grant Program in the construction cost of **Phase II** of the Project will not exceed \$22,000,000, which is the current level of grant funding for **Phase II**.
5. It is hereby agreed that for a sum not to exceed the final Guaranteed Maximum Price, to be paid by LCG to the Contractor, the Contractor agrees to perform all work for the construction and installation of **Phase II** of the Project in accordance with the Contract Documents, plans, and specifications, which are as much a part of the Contract as if repeated verbatim herein.

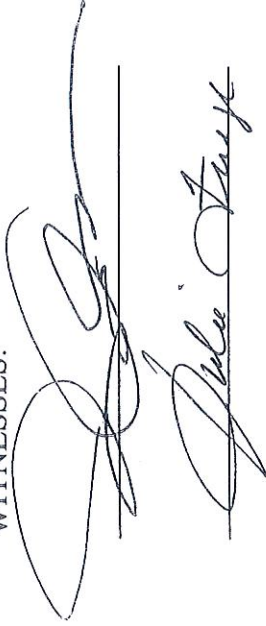
6. It is agreed and understood that the construction and installation and installation of Phase III of Project by the Contractor shall be completed, accepted, and ready for use by 2:00 working days from Acceptance Proceed. In default thereof, the Contractor shall be liable for liquidated damages in the amount as provided in the Standard Specification, Section 108.08 of the General provisions.

IN WITNESS THEREOF: The parties have hereto set their hands and seals on the day and year above written.


Executed in Two (2) Counterparts

LAFAYETTE CITY-PARISH
CONSOLIDATED GOVERNMENT
LAFAYETTE, STATE OF LOUISIANA

WITNESSES:



BY:



JOSHUA S. GUILLORY
MAYOR-PRESIDENT

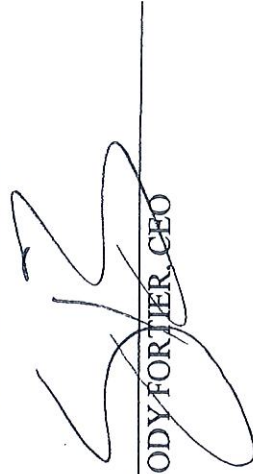
CONTRACTOR:

RIGID CONSTRUCTORS, LLC

CONTRACTOR'S WITNESSES:



BY:



CODY FORTIER, CEO

EXHIBIT A

(ATTACHED)

3

BAYOU VERMILION FLOOD CONTROL HOMEWOOD DRIVE REGIONAL DETENTION PROJECT
HOMEWOOD AND CIDC REGIONAL DETENTION PONDS
LAFAYETTE CONSOLIDATED GOVERNMENT
PHASE II 60 PERCENT GMP

July 6, 2022

ITEM NO.	PAY ITEM	PAY UNIT	UNIT PRICE	EXISTING CONTRACT QUANTITY	EXISTING CONTRACT AMOUNT	Phase II 60 PERCENT GMP QUANTITIES	Phase II 60 PERCENT GMP AMOUNT	REVISED CONTRACT QUANTITIES WITH PHASE II 60 PERCENT GMP	REVISED CONTRACT AMOUNT WITH Phase II 60 PERCENT GMP
103-01-00101	CMAR Preconstruction Services	Lump Sum	\$ 20,000.00	1	\$ 20,000.00	-	\$ -	1	\$ 20,000.00
201-01-00200	Clearing and Grubbing	Acre	\$ 4,500.00	64	\$ 288,000.00	41	\$ 184,500.00	105	\$ 472,500.00
202-01-00100	Removal of Structures and Obstructions (Phase I)	Lump Sum	\$ 35,000.00	1	\$ 12,250.00	-	\$ -	1	\$ 12,250.00
202-01-00101	Removal of Structures and Obstructions (Phase II)	Lump Sum	-	-	-	1	\$ 22,750.00	1	\$ 22,750.00
203-02-00101	Limited Excavation - Pond 3	Cu. Yds.	\$ 8.75	192,607	\$ 1,685,311.25	1,886	\$ 16,502.50	194,493	\$ 1,701,813.75
203-02-00102	Limited Excavation - Pond 4	Cu. Yds.	\$ 8.75	135,189	\$ 1,182,903.75	-3,940	\$ (34,475.00)	131,249	\$ 1,148,428.75
203-02-00103	Limited Excavation (Short Haul Onsite)	Cu. Yds.	\$ 9.25	1,022,921	\$ 9,462,019.25	-	\$ -	1,022,921	\$ 9,462,019.25
203-02-00104	Limited Excavation (Adjacent Property - Off Road)	Cu. Yds.	\$ 10.50	1,325,375	\$ 13,916,437.50	1,559,987	\$ 16,379,863.50	2,885,362	\$ 30,296,301.00
203-02-00105	Limited Excavation (Haul On Road)	Cu. Yds.	\$ 13.50	18,671	\$ 252,058.50	31,329	\$ 422,941.50	50,000	\$ 675,000.00
203-02-00106	Seeding	Acre	\$ 650.00	0	\$ -	101	\$ 65,650.00	101	\$ 65,650.00
203-02-00107	Fertilizer for Seeding	Acre	\$ 750.00	0	\$ -	101	\$ 75,750.00	101	\$ 75,750.00
203-02-00108	Limited Excavation (Long Haul (>1 mile one way) - Off Road)	Cu. Yds.	\$ 11.50	626,306	\$ 7,202,519.00	13,694	\$ 157,481.00	640,000	\$ 7,360,000.00
203-02-00200	Drainage Excavation (Swale Ditch)	Ln. Ft.	\$ 4.00	-	\$ -	43,000	\$ 172,000.00	43,000	\$ 172,000.00
203-03-00100	Embankment	Cu. Yds.	\$ 6.00	-	\$ -	2,600	\$ 15,600.00	2,600	\$ 15,600.00
204-02-00100	Temporary Hay or Straw Bale	Each	\$ 70.00	125	\$ 8,750.00	100	\$ 7,000.00	225	\$ 15,750.00
204-06-00100	Temporary Silt Fencing	Ln. Ft.	\$ 2.50	20,680	\$ 51,700.00	12,700	\$ 31,750.00	33,380	\$ 83,450.00
403-01-00101	All Weather Access Road	Cu. Yds.	\$ 9.25	0	\$ -	5,000	\$ 46,250.00	5,000	\$ 46,250.00
701-03-01260	Storm Drain Pipe (24")	Ln. Ft.	\$ 85.00	63.23	\$ 5,374.55	530.77	\$ 45,115.45	594	\$ 50,490.00
701-03-01261	Storm Drain Pipe (48")	Ln. Ft.	\$ 250.00	86	\$ 21,500.00	1,000	\$ 250,000.00	1,086	\$ 271,500.00
701-03-01262	Storm Drain Pipe (60")	Ln. Ft.	\$ 385.00	0	\$ -	950	\$ 365,750.00	950	\$ 365,750.00
6-03-00100	Incidental Concrete Paving (4" Thick)	Sq. Yd.	\$ 80.00	0	\$ -	200	\$ 16,000.00	200	\$ 16,000.00
710-01-00100	Flowable Fill - Type I	Cu. Yd.	\$ 180.00	0	\$ -	200	\$ 36,000.00	200	\$ 36,000.00
711-01-00100	Geotextile Fabric	Sq. Yd.	\$ 3.50	0	\$ -	20,165	\$ 70,577.50	20,165	\$ 70,577.50
711-01-02020	Riprap (Class 10 & 12" Thick)	Sq. Yd.	\$ 75.00	0	\$ -	300	\$ 22,500.00	300	\$ 22,500.00
712-04-00100	Flexible Revetment	Sq. Yd.	\$ 100.00	-	\$ -	4,400	\$ 440,000.00	4,400	\$ 440,000.00
713-01-00100	Temporary Signs and Barricades (Materials supplied by LCG) (Phase I)	Lump Sum	\$ 1,498.75	1	\$ 1,124.06	-	\$ -	1	\$ 1,124.06
713-01-00101	Temporary Signs and Barricades (Materials supplied by LCG) (Phase II)	Lump Sum	-	-	\$ -	1	\$ 374.69	1	\$ 374.69
720-01-02000	Erosion Control System, Flexible (Channel Liner) (Type C)	Sq. Yd.	\$ 2.30	-	\$ -	266,000	\$ 611,800.00	266,000	\$ 611,800.00
721-01-00101	Port-O-Let (No Utility Trailer)	Each	\$ 7,500.00	1	\$ 7,500.00	-	\$ -	1	\$ 7,500.00
722-01-00100	Project Site Office Building (Equipped)	Each	\$ 15,000.00	1	\$ 15,000.00	-	\$ -	1	\$ 15,000.00
727-01-00100	Mobilization (Phase I)	Lump Sum	\$ 2,900,000.00	1	\$ 2,609,050.00	-	\$ -	1	\$ 2,609,050.00
727-01-00101	Mobilization (Phase II)	Lump Sum	-	-	\$ -	1	\$ 290,950.00	1	\$ 290,950.00
727-01-00101	Demobilization, Relocation, and Phasing Assimilation (Phase I)	Lump Sum	\$ 2,500,000.00	1	\$ 1,250,000.00	-	\$ -	1	\$ 1,250,000.00
727-01-00102	Demobilization, Relocation, and Phasing Assimilation (Phase II)	Lump Sum	-	-	\$ -	1	\$ 1,250,000.00	1	\$ 1,250,000.00
739-01-00100	Hydro-Seeding	Acre	\$ 3,500.00	-	\$ -	61	\$ 213,500.00	61	\$ 213,500.00
740-01-00100	Construction Layout (Phase II)	Lump Sum	\$ 3,500.00	1	\$ 3,500.00	-	\$ -	1	\$ 3,500.00
740-01-00101	Construction Layout (Phase I)	Lump Sum	-	-	\$ -	1	\$ 1,500.00	1	\$ 1,500.00

City Council 18 Questions

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BAYOU VERMILION FLOOD CONTROL HOMEWOOD DRIVE REGIONAL DETENTION PROJECT
HOMEWOOD AND CIDC REGIONAL DETENTION PONDS
LAFAYETTE CONSOLIDATED GOVERNMENT
PHASE II 60 PERCENT GMP
July 6, 2022

ITEM NO.	PAY ITEM	PAY UNIT	UNIT PRICE	EXISTING CONTRACT QUANTITY	EXISTING CONTRACT AMOUNT	Phase II 60 PERCENT GMP QUANTITIES	Phase II 60 PERCENT GMP AMOUNT	REVISED CONTRACT QUANTITIES WITH PHASE II 60 PERCENT GMP	REVISED CONTRACT AMOUNT WITH Phase II 60 PERCENT GMP
1200-01-00100	Construction Photographs and Video	Lump Sum	\$ 5,000.00	1	\$ 5,000.00	-	\$ -	1	\$ 5,000.00
NS-202-05-00100	Plug and Abandon Water Wells	Lump Sum	-	-	\$ -	1	\$ 10,496.00	1	\$ 10,496.00
NS-203-01-00400	Final Site Grading	Lump Sum	\$ 150,000.00	-	\$ -	1	\$ 150,000.00	1	\$ 150,000.00
NS-701-06-00200	Outfall Control Structure (5' x 5')	Each	\$ 15,000.00	-	\$ -	6	\$ 90,000.00	6	\$ 90,000.00
NS-701-014-0100	Dry Hydrant	Each	\$ 4,500.00	-	\$ -	6	\$ 27,000.00	6	\$ 27,000.00
NS-701-014-0101	Flap Gate (24" Diameter)	Each	\$ 9,500.00	-	\$ -	6	\$ 57,000.00	6	\$ 57,000.00
NS-701-014-0102	Flap Gate (48" Diameter)	Each	\$ 17,500.00	-	\$ -	6	\$ 105,000.00	6	\$ 105,000.00
NS-701-014-0103	Earthen Channel Intake Structure	Cu. Yds.	\$ 9.50	-	\$ -	16,972	\$ 161,234.00	16,972	\$ 161,234.00
NS-701-014-0104	Final Intake Structure	Lump Sum	-	-	\$ -	-	\$ -	-	\$ -
NS-BVFC-0001	Dewatering of Construction Area	Lump Sum	-	-	\$ -	1.00	\$ 220,000.00	1	\$ 220,000.00
Total =					\$ 37,999,997.86		\$ 21,998,361.14		\$ 59,998,359.00

EXHIBIT B

(ATTACHED)

NS DEWATERING AND MUCKING OF THE CIDC PROJECT SITE:

DESCRIPTION. This work consists of providing for the temporary dewatering of ponds, swales, and any excavated areas to facilitate continued excavation and construction activities after rainfall events. It shall be the responsibility of the Contractor to determine size of pumps and other equipment required to maintain the area reasonably dry at all times throughout the duration of the project.

MEASUREMENT. All required materials, equipment, and labor necessary to install and maintain operations to dewater and muck ponds, swales, and any excavated area shall be measured by lump sum

PAYMENT. Full payment for dewatering of ponds, swales, and any excavated areas will be made at the contract unit price per lump sum and shall be made at the first partial payment of Phase II activities. No additional payment shall be made for these work activities after the first partial payment of Phase II activities and for the duration of the Phase II activities.

Payment shall include all materials, equipment, labor, supervision for dewatering and mucking of ponds, swales, and any excavated areas after rain events, and other incidentals required to complete and maintain this item of work as described in the specifications.

Payment will be made under:

<u>Item No.</u>	<u>Pay Item</u>	<u>Pay Unit</u>
NS-BVFC-0001	Dewatering and Mucking of the CIDC Project Site	Lump Sum