



Gregory J. Logan  
City-Parish Attorney

March 3, 2023

Nanette Cook  
City of Lafayette Councilmember  
705 W. University Avenue  
Lafayette, LA 70506

Via Email: [nanettecook@lafayettela.gov](mailto:nanettecook@lafayettela.gov)

*Re: Second Inquiry of Faulk & Winkler*

Dear Councilmember Cook:

I am in receipt of your email of January 31, 2023 transmitting what appears to be a draft of a request of additional information and comment from Faulk and Winkler prepared by Tommy LeJeune.

First, this appears to be an unsigned draft. It is inappropriate for us to respond to what appears to be an unsigned draft from Faulk & Winkler that was merely forwarded to us. Please provide me with the signed version so that professional responsibility and liability attach. Second, the draft references several attachments that are not present. I assume the final version will include the referenced attachments to allow a proper follow up and response. As of today, we have not received the final version with the attachments referenced therein.

**It appears Faulk & Winkler has failed to adequately review the answers to the Council's 18 Questions and the "bates numbered" 3,357 pages of responsive documents.** I specifically refer you to bates numbered pages: 51-54, 148-150, 959-961, 2019-2024, 2061-2063, 2301-2307, 2434, 2707-2734, 2735-2741, 2856-2864, 2875-2881, 2891-2893, 3269-3278, 3281, 3300, 3336-3346, 3372, 3290, 3295, 3296 that contain direct and conclusive answers to many of the questions in their draft follow up dated January 19, 2023.

While the information provided as answers to your 18 questions is voluminous and somewhat organized in a confusing order: this is due to the format of the questions and your requirement that the information be provided in accordance with the way the questions were asked and the information requested. Remember, we tried to tell you that LCG -- its Finance & Management Department, its Purchasing Department, its Public Works Department, and its Drainage Department do not keep records categorized or filed in the manner in which you and employees of *The Current* asked the questions and the way you demanded the answers be provided and categorized.

We have done our best to answer the draft inquiry; however, as soon as you can provide me with the completed signed request and the referenced attachments, we will complete the review

and provide a formal response. As an initial response to the draft Faulk and Winkler January 19, 2023 letter transmitted by you via email on January 31, 2023, we offer the following responses:

**1) Lake Farm Detention Project.**

- a. Please provide request for proposal data.

There was no Request for Proposal. See attached Bates Nos. 3563-3574.

- b. What was Rigid Constructors role in this project since JC Construction was the low bidder? Was there a separate RFP for this portion of this contract where approximately \$837,000 was expended?

JC Construction was hired as low bidder for Phase 1 of the Lake Farm Detention Project. Phase 2 was performed pursuant to an emergency declaration. Quotes were requested, and Rigid Constructors was the only contractor who could do the work in the required time frame. See attached Bates Nos. 3575-3578.

- c. Provide a copy of invoice for payment made to Rigid Constructors on June 30, 2021, for \$18,525.

See previously produced Bates Nos. 2301-2307.

**2) Bayou Vermillion [sic] Flood Control Project.**

- a. Provide a copy of the contract for services for McBade Engineers and Consultants. Additionally, provide copies of invoices supporting disbursements made under this contract.

See attached Bates Nos. 3579-3678 and previously produced Bates Nos. 2061-2063, 2707-2734, and 2875-2881.

- b. Request and provide a list of subcontractors used by Rigid Constructors for this project.

We do 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. I have sent a letter to Rigid's attorney asking for this information and will provide you with a response when received.

- c. Provide a copy of invoices from Rigid Constructors for payments made on July 29, 2022, for \$7,036,713.10, February 4, 2022, for \$9,405.00 and \$199,595.00.

For the July 29, 2022 payment, see previously produced Bates Nos. 3269-3278 and 3281.

For the February 4, 2022 payment, see previously produced Bates Nos. 2735-2741.

- d. Provide documentation that supports compliance with construction management at risk provisions for contract amendments nos. 2 and 3 with Rigid Constructors.
  - i. Identify the authority under which the “guaranteed maximum price,” once fixed by the process set forth in La. R.S. 38:2225.2.4(G), can subsequently be increased by an amendment to the contract.

The premise of this question is inaccurate. La. R.S. 38:2225.2.4(G)(3) provides that “The CMAR contractor shall provide to the owner a guaranteed maximum price for construction of the project, *before or on completion of final design.*” At the same time, La. R.S. 38:2225.2.4(G)(2) provides that “The owner shall obtain an opinion of probable cost of the project from both the CMAR contractor and the design professional when final design of the project is not more than sixty percent complete, and again when final design of the project is not more than ninety percent complete.” It appears that (1) you are confusing an “opinion of probable cost” with a “guaranteed maximum price,” and (2) you are assuming that a guaranteed maximum price must remain fixed even though the design is not complete. There is nothing in La. R.S. 38:2225 that prohibits the guaranteed maximum price from changing as the design progresses. Interpreting the statute to the contrary produces the absurd result that the CMAR contractor would somehow guarantee a maximum price without knowing enough about the design to understand what the work will entail. This is exactly why La. R.S. 38:2225.2.4(G)(2) allows a guaranteed maximum price to be fixed all the way up to the completion of the final design.

- ii. Identify the factual basis for these amendments, e.g., design changes, unanticipated costs, etc.

Contract amendments 2 and 3 were the result of mobilization and demobilization costs due to stop work orders issued by the court in the *LCG vs Bendel Partnership* suit. See previously produced Bates Nos. 3336-3346 for explanation of work.

- iii. Explain the purpose of provision 2 related to contractor's fee for subcontracted work of 4.5%. See attached for reference.

***No attachment was produced to LCG, and this question cannot be fully answered without the referenced attachment.***

The Contractor’s Fee (for subcontracted work) is for administrative and overhead costs, which is a customary provision.

- iv. Were increases in the costs contemplated by provision 2 a basis for approval of the amendments to the contract?

No.

- e. Provide detailed documentation for the scoring decisions made on the Bayou Vermillion Flood Control Project. Scoring tabulation is attached for reference.

***No attachment was produced to LCG, and this question cannot be fully answered without the referenced attachment.***

The scores reflected in the scorecard were determined by verbal discussion of the evaluators and reflected in Bates No. 3372.

**3) Public Bid Law and use of emergency ordinance provisions.**

- a. Attachment B represents payments made to vendors under emergency ordinances CO-077-2021 and CO-078-2021. This schedule was provided by the City. Items (i) and (ii) below relate to the payments listed in this attachment.

***No attachment was produced to LCG, and this question cannot be fully answered without the referenced attachment.***

- i. Identify each contract involving excavation of soil or similar “dirt work” issued by the City which was not issued in strict compliance with the Public Bid Law. For each such contract, identify the reason why the Public Bid Law was not followed.

We do not understand your intended distinction, if any, between “compliance” and “strict compliance”, and also note that your question is unlimited as to time or purpose of any such contract. Nevertheless, we are not aware of a contract involving excavation or similar “dirt work” that was not issued in compliance with the Louisiana Public Bid Law.

- ii. For each contract which the City maintains was not mandatory to satisfy the requirements of the Public Bid Law because the contract falls under the emergency provisions of La. R.S. 38:2212(P), please provide all documentation required by La. R.S. 38:2212(P), including without limitation (i) the written determination and findings justifying each such contract as a response to a declared emergency, and (ii) the record describing the work to be performed; the name and address of each offeror quoting; the performance time and terms of each offer; and, if quotations lower than the accepted quotation were received, the reasons for their rejection.

See attached Bates Nos. 3679-3680 and previously produced Bates Nos. 959-961.

- b. What was the City’s process for monitoring of contract performance relative to hauling and excavating that was paid on a cubic yard basis?
  - i. For reference, see Bates 2445 - 2456

Coulee clearing performed by Rigid June through September 2021 was done pursuant to a purchase order. The work was paid on a lump sum basis, not a cubic yard basis. See attached Bates Nos. 3818-3819 and attached unredacted Bates Nos. 2448-2449.

Work progress was monitored by a third party, Construction Inspecting & Consulting, who produced daily reports to LCG. See attached Bates Nos. 3681-3817.

**4) As needed excavation and disposal.**

- a. Was the Spoil bank Removal bid separately from the “as needed excavation and disposal” contract? Or was this a change order? Information provided on Bates 3506 contains bid terminology, however, it appears this was paid under Contract No. 500-21-124, the “as needed excavation and disposal contract”
  - i. If this was bid separately, please provide documentation for all bid solicitation and responses received.
  - ii. If this was not bid separately, provide the reasoning.

The Spoil Bank work was not bid separately, but was conducted pursuant to Amendment No. 1 to the As Needed Excavation Contract as the work involved excavation and disposal. See previously produced Bates Nos. 51-54. This work was performed under an existing “as needed” unit price contract that had already been subjected the subject of public bidding pursuant to La. R.S. 38:2212, *et. seq.*

- b. If not provided with item 4(a) above, provide supporting documentation and any correspondence with Rigid Constructors concerning Change Orders 1 and 2 under Contract No. 500-21-124 for \$359,950 and \$3,689,800, respectively. See Bates 2891.

The referenced payment form (Bates No. 2891; see also Bates No. 2893) is an internal form used within LCG for processing the payment of routine contracts. As-Needed contracts are task-based, as detailed in the contract documents. Therefore, payments are made for work as it is completed, resulting in an accrued contract price. Each additional task assigned under an “as needed” contract increases the amount paid under that contract. The internal form should have been modified at the start to accommodate such changes to the contract price by task instead of calling the changes to the contract price “change orders.” The Public Works Department has since modified the template for such contracts.

As further explanation, the items designated as “Change Order No. 1” and “Change Order No. 3” were for the work done in relation to the Scott Tire Fire, which was, in reality, Task 1 under the As-Needed Excavation contract. In total, \$1,159,600 was billed by and paid to Rigid for its work on Task 1. This includes: (1) Rigid’s original quote amount of \$390,050.00 (listed as the contract price on Rigid’s pay request) plus the task designated as “Change Order 1” in the amount of \$359,950.00 (payment 1) and (2) the task designated as “Change Order 3” in the amount of

\$409,600.00 (payment 2). See previously produced Bates Nos. 148-150, 2856-2864, and 2019-2024.

The task designated as "Change Order No. 2" was for the work done in relation to the Spoil Bank which was, in reality, Task 2 under the As-Needed Excavation contract. See previously produced Bates Nos. 51-54.

- c. If not provided with items 4(a) or 4(b) above, provide any correspondence regarding the 74,680 cubic yards quantity excavated on Bates 2891, which is more than the 70,995 cubic yards in the pay application noted as contracted quantity.

As Bates 2891 clearly shows, 74,680 cubic yards was the original anticipated quantity of dirt/debris to be excavated. This number was adjusted (down) to the actual quantity of 70,995 on the payment request.

**5) Fund 127.**

- a. How will the expenditure shortfall of \$29.9 million be funded? Provide a list of resources and funding sources.

We do not have any indication of a \$29.9 million shortfall.

- b. Provide a general ledger detail of account 89000-0000 Capital Outlay with a balance reported of \$48,838,395.87.

We do not know how the balance of \$48,838,395.87, stated in your question, was derived. There were no attachments as referenced in your question. Nevertheless, see attached Bates No. 3820.

- c. The financial statement is attached for reference.

***No attachment was produced to LCG, and this question cannot be fully answered without the referenced attachment.***

- d. What is the status of the state grant award of \$26.6 million? The statement reflects a balance received of \$18.8 million. Will the remaining amount of \$7.8 million be funded by the State of Louisiana?

***No attachment ("the statement") was produced to LCG, and this question cannot be fully answered without the referenced attachment.***

Based on the existing Cooperative Endeavor Agreement between LCG and the State of Louisiana, we have no reason to believe the State will not fund the remaining amounts due to LCG under that Agreement.

**6) Budgetary authority.**

- a. Certain expenditures were listed as authorized in certain Council ordinances. The attached schedule depicts expenditures made prior to ordinances being approved. Explain how these amounts were budgeted.

***No attachment was produced to LCG, and this question cannot be answered without the referenced attachment.***

However, the premise of this question is inaccurate because it implies that expenditures may only be made if a specific “ordinance” is “approved” authorizing the expenditure. This is not what the LCG Home Rule Charter (the “Charter”) states on the subject.

Without the necessity of a specific “ordinance” being “approved” for an expenditure, an expenditure may be made, and obligations may be incurred against, any allotment or appropriation in the approved LCG operating budget or capital improvement budget if there is a sufficient unencumbered balance available in such allotment or appropriation for that purpose. Charter Section 5-06(A).

Without the necessity of a specific “ordinance” being “approved” for an expenditure, the Mayor-President is further authorized to enter into contracts for projects, equipment, non-professional services and materials and supplies specifically identified in the approved operating and capital improvement budgets or specifically identified by ordinance. Charter Section 3-09(5).

Without the necessity for a specific “ordinance” being “approved” for an expenditure, the Mayor-President may sign contracts for professional services after receiving recommendations from the LCG Professional Services Review Committee. Charter Section 3-09(6).

**7) Duhon Road Site.**

- a. Did the City provide or fund government work or services on property privately owned?

No

- i. See attached maps.

***No attachment was produced to LCG, and this question cannot be answered without the referenced attachment.***

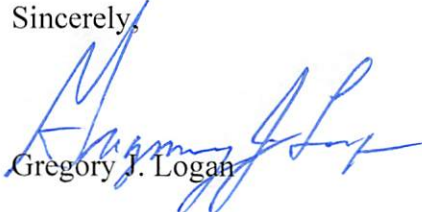
**8) Police dignitary compensation.**

- a. The data requested has not been provided at this time. As a result, we have not reviewed this matter. Provide an approximate date when such information will be available for inspection.

- b. For the following officers, please provide payroll journals showing compensation, time records and purpose for the period 2020 to 2022.
  - i. Sergeant Todd Borel
  - ii. Corporal Marion Borel
  - iii. Sergeant Chris Lewis
  - iv. Sergeant Patrick Pattum
  - v. Sergeant Ron Clark
  
- c. In addition to the payroll related items requested for 8b, please provide records related to the three officers use of vehicles, to include:
  - i. Mileage driven related to dignitary detail during 2020 to 2022.
  - ii. Maintenance expenditures on these vehicles for 2020 to 2022.
  - iii. Fuel records for vehicles used during 2020 to 2022.

The requested documents and information are not readily available in the format suggested by this request, and extensive review, compilation, and research has been required to address this topic. We anticipate having the documents requested in the November 11, 2022 letter from Faulk and Winkler and the documents requested in the January 19, 2023 letter from Faulk and Winkler ready for production by March 31, 2023.

Sincerely,



Gregory J. Logan

GJL/rps

Enclosures

cc: Roger Harris (via email: rharris@lla.la.gov)  
Gregory Clapinski (via email: gclapinski@lla.la.gov)  
Bryan Joubert, Kolder, Slaven & Co., LLC (via email: bryanj@kcsrccpas.com)  
Spencer Lormand (via email: slormand@lafayettela.gov)  
Frank Neuner (via email: fneuner@neunerpate.com)  
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Liz W. Hebert (via email: [lizhebert@lafayettela.gov](mailto:lizhebert@lafayettela.gov))  
Glenn Lazard (via email: [glennlazard@lafayettela.gov](mailto:glennlazard@lafayettela.gov))

## REQUEST FOR QUOTE

Notice is hereby given that quotes will be received in the office of Mr. Frederick J. Trahan, P.E., Public Works Department, Lafayette Consolidated Government Building located at 1515 East University Avenue, Lafayette, LA 70502 until **12:00 P.M. Central Time on Monday, June 7, 2021** for the following:

### **LAKE FARM AREA DETENTION (Emergency Pond Excavation)**

**Scope of Services** To furnish and supply all materials and labor necessary for excavation and removal of soil in the construction of two detention ponds in the City of Lafayette. All work to be completed within 30 consecutive calendar days from issuance of the Notice to Proceed.

Each bid shall be accompanied by a certified check, cashier's check, or bid bond payable to the Lafayette Consolidated Government, the amount of which shall be five percent (5%) of the base bid plus additive alternates. If a bid bond is used, it shall be written by a surety or insurance company currently on the U.S. Department of the Treasury Financial Management Service list of approved bonding companies which is published annually in the Federal Register, or by a Louisiana domiciled insurance company with at least an A-Rating in the latest printing of the A.M. Best's Key Rating Guide to write individual bonds up to ten percent (10%) of policyholders' surplus as shown in the A.M. Best's Key Rating Guide, or by an insurance company in good standing licensed to write bid bonds which is either domiciled in Louisiana or owned by Louisiana residents. The bid bond shall be issued by a company licensed to do business in Louisiana. The certified check, cashier's check, or bid bond shall be given as a guarantee that the bidder shall execute the contract, should it be awarded to him, in conformity with the contract documents within ten (10) days.

No contractors may withdraw his bid for at least forty-five (45) days after the time scheduled for the opening of bids. Each bid shall be submitted only on the bid form provided with the specifications. The successful contractor will be required to execute performance and labor and material payment bonds in the full amount of the contract as more fully defined in the bid documents.

Bids will be evaluated by the Purchaser based on the lowest responsible and responsive bid submitted which is also in compliance with the bid documents.

Contractors shall be licensed for the classification of **"PUBLIC WORKS" and/or "HIGHWAY, STREET, AND BRIDGE CONSTRUCTION"**. Contractors or contracting firms submitting bids in the amount of \$50,000.00 or more shall certify that they are licensed contractors under Chapter 24 of Title 37 of the Louisiana Revised Statutes of 1950 and show their license number on the front of the sealed envelope in which their bid is enclosed. Bids in the amounts specified above which have not bid in accordance with the requirements, shall be rejected and shall not be read. Additional information relative to licensing may be obtained from the Louisiana State Licensing Board for Contractors, Baton Rouge, Louisiana.

This quote will be subject to the 2016 Edition of the Public Works Department's Standard Specifications for Roads, Drainage, Bridges, and Other Infrastructure.

The Lafayette Consolidated Government strongly encourages the participation of DBEs (Disadvantaged Business Enterprises) in all contracts or procurements let by the Lafayette Consolidated Government for goods and services and labor and material. To that end, all contractors and suppliers are encouraged to utilize DBEs business enterprises in the purchase or sub-contracting of materials, supplies, services and labor and material in which disadvantaged businesses are available. Assistance in identifying said businesses may be obtained by calling 291-8410.

Lafayette Consolidated Government

QUOTE FORM

**REMIT TO: Lafayette Consolidated Government**  
**Purchasing Division**  
**705 W. University Street**  
**Lafayette, LA 70506**

\_\_\_\_ Day of \_\_\_\_\_, 2021

**QUOTE FOR:**

LAKE FARM AREA DETENTION  
(Emergency Pond Excavation)

THE CONTRACTOR, \_\_\_\_\_,  
HEREBY ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA:

No. \_\_\_\_ Dated \_\_\_\_\_ No. \_\_\_\_ Dated \_\_\_\_\_ No. \_\_\_\_ Dated \_\_\_\_\_

The Contractor hereby declares that he:

- A. Has carefully examined the Contract Documents.
- B. Has a clear understanding of the Contract Documents.
- C. Has personally inspected and is familiar with each of the project site.

QUOTE: The Contractor hereby proposes to provide all labor, materials, tools, appliances and facilities as required to perform, in a workmanlike manner, all work and services for the construction and completion of the above referenced project.

BASE QUOTE: Provide all materials and equipment for all work required for the **LAKE FARM AREA DETENTION (Emergency Pond Excavation)** for the Lafayette Consolidated Government for the lump sum of \_\_\_\_\_ Dollars (\$\_\_\_\_\_).

Delivery of goods to be based on manufacturer's earliest availability.

COMPLETION TIME AND LIQUIDATED DAMAGES: The Contractor hereby agrees to commence work under this Contract on a date specified in a written "Notice to Proceed" by the Owner and to fully complete the project within **thirty (30)** consecutive calendar days thereafter. The contractor shall coordinate his work so that building schedule is not interrupted.

The Contractor hereby also agrees to pay as Liquidated Damages in the sum of \$2,000 for each consecutive calendar day which the work is not complete, beyond the allotted thirty (30) consecutive calendar period day period.

INSURANCE REQUIREMENTS: The successful vendor will be required to furnish the attached Certificate of Insurance, including Item I – Worker’s Compensation with statutory limits and Employer’s Liability of \$1,000,000, Item II – Comprehensive General Liability with endorsement for XCU and minimum coverage of \$2,000,000, Item III – Business Automobile Liability with minimum coverage of \$1,000,000, V and VII worded exactly, all for approval by Lafayette Consolidated Government.

AWARD AND EXECUTION OF CONTRACT: If the Contractor is notified of the acceptance of the Quote within forty-five (45) days of the opening of the Quotes, he agrees to execute a Contract within ten (10) days after notice from the Owner that the instrument is ready for signature.

REJECTION OF QUOTES: The Contractor understands that the Owner reserves the right to reject any or all Quotes and waive any informalities in taking Quotes.

WITHDRAWAL OF QUOTES: The Contractor agrees that this Quote shall be good and may not be withdrawn for a period of forty-five (45) calendar days after the scheduled closing time for receiving Quotes. This Quote may be withdrawn at any time prior to the scheduled time for the opening of Quotes or any authorized postponement thereof.

CLASSIFICATION AND LICENSE CERTIFICATION: It is the opinion of this office that this project is classified a **Public Works and/or Highway, Street and Bridge Construction** project and that the Contractor certifies that he meets all licensing requirements of this State and is duly and currently licensed under R.S. 37:2151-2164 of the State of Louisiana.

***PLEASE SUBMIT ONLY THE QUOTE FORM AND QUOTE SECURITY AS YOUR QUOTE***

Signature: \_\_\_\_\_

Typed Name: \_\_\_\_\_ Typed Title: \_\_\_\_\_

Company Name: \_\_\_\_\_

Company Mailing Address: \_\_\_\_\_

Company Remittance Address: \_\_\_\_\_

Telephone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_

Email: \_\_\_\_\_

**BID BOND**

Date: \_\_\_\_\_

**KNOW ALL MEN BY THESE PRESENTS:**

That \_\_\_\_\_ of \_\_\_\_\_, as Principal, and \_\_\_\_\_, as Surety, are held and firmly bound unto the Lafayette City-Parish Consolidated Government (Obligee) in the full and just sum five (5%) percent of the total amount of this bid, including all alternates, lawful money of the United States, for payment of which sum, well and truly be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally firmly by these presents.

Surety represents that it is listed on the current U.S. Department of the Treasury Financial Management Service list of approved bonding companies as approved for an amount equal to or greater than the amount for which it obligates itself in this instrument or that it is a Louisiana domiciled insurance company with at least an A - rating in the latest printing of the A.M. Best's Key Rating Guide. If surety qualifies by virtue of its Best's listing, the Bond amount may not exceed ten (10%) percent of policyholders' surplus as shown in the latest A.M. Best's Key Rating Guide.

Surety further represents that it is licensed to do business in the State of Louisiana and that this Bond is signed by surety's agent or attorney-in-fact. This Bid Bond is accompanied by appropriate power of attorney.

THE CONDITION OF THIS OBLIGATION IS SUCH that, whereas the Principal is herewith submitting its proposal to the Obligee on a Contract for:

**Lake Farm Area Detention (Emergency Pond Excavation)**

NOW, THEREFORE, if the said Contract be awarded to the Principal and the Principal shall, within such time as may be specified, enter into the Contract in writing and give a good and sufficient bond to secure the performance of the terms and conditions of the Contract with surety acceptable to the Obligee, then this obligation shall be void; otherwise this obligation shall become due and payable.

\_\_\_\_\_  
PRINCIPAL (BIDDER)

\_\_\_\_\_  
SURETY

BY: \_\_\_\_\_  
AUTHORIZED OFFICER-OWNER-PARTNER

BY: \_\_\_\_\_  
AGENT OR ATTORNEY-IN-FACT (SEAL)

**AFFIDAVIT**

STATE OF \_\_\_\_\_

PARISH OF \_\_\_\_\_

This \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, personally came and appeared before me, the undersigned Notary Public, duly commissioned and qualified within and for the Parish of \_\_\_\_\_, State of \_\_\_\_\_, who, after being by me duly sworn, did depose and say that he has been selected as Contractor for the Lafayette Consolidated Government on the **Labor and Material to excavate and remove soil from two detention ponds for the Lake Farm Area Detention (Emergency Pond Excavation) 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 \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
(Notary Public)

STATE OF \_\_\_\_\_

PARISH OF \_\_\_\_\_

**ATTESTATIONS AFFIDAVIT**

**Before me**, the undersigned notary public, duly commissioned and qualified in and for the parish and state aforesaid, personally came and appeared Affiant, who after being duly sworn, attested as follows:

**LA. R.S. 38:2227 PAST CRIMINAL CONVICTIONS OF BIDDERS**

A. No sole proprietor or individual partner, incorporated, director, or 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 nolo contendere to any of the following state crimes or equivalent federal crimes:

- (a) Public bribery (R.S.14:118)
- (b) Corrupt influencing (R.S.14:120)
- (c) Extortion (R.S. 14:66)
- (d) Money laundering (R.S. 14:23)

B. Within the past five 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 nolo 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:

- (a) Theft (R.S. 14:67)
- (b) Identity Theft (R.S. 14:67.16)
- (c) Theft of a business record (R.S. 14:67.20)
- (d) False accounting (R.S. 14:70)
- (e) Issuing worthless checks (R.S. 14:71)
- (f) Bank fraud (R.S. 14:71.1)
- (g) Forgery (R.S. 14:72)
- (h) Contractors; misapplication of payments (R.S. 14:202)
- (i) Malfeasance in office (R.S. 14:134)

**L.A. R.S. 38:2212.10 Verification of Employees**

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

**Lake Farm Area Detention (Emergency Pond Excavation)**

**1736**

**Name of Project**

**Project No.**

**L.A. R.S. 23:1726 (B) Certification Regarding Unpaid Workers Compensation Insurance**

- A. R.S. 23:1726 prohibits any entity against whom an assessment under Part X of Chapter 11 of Title 23 of the Louisiana Revised Statutes of 1950 (Alternative Collection Procedures & Assessments) is in effect, and whose right to appeal that assessment is exhausted, from submitting a bid or proposal for obtaining any contract pursuant to Chapter 10 of Title 38 of the Louisiana Revised Statutes of 1950 and Chapters 16 and 17 of Title 39 of the Louisiana Revised Statutes of 1950.
- B. By signing this bid / proposal, Affiant certifies that no such assessment is in effect against the bidding / proposing entity.

\_\_\_\_\_  
**NAME OF BIDDER**

\_\_\_\_\_  
**NAME OF AUTHORIZED SIGNATORY OF BIDDER**

\_\_\_\_\_  
**DATE**

\_\_\_\_\_  
**TITLE OF AUTHORIZED SIGNATURE OF BIDDER**

\_\_\_\_\_  
**SIGNATURE OF AUTHORIZED  
SIGNATORY OF BIDDER/AFFIANT**

**Sworn to and subscribed** before me by Affiant on the \_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

\_\_\_\_\_  
Notary Public



## BIDDER/CONTRACTOR INFORMATION FORM

Please complete the following information and return this form with your bid. This information is needed if you are awarded the bid.

PROJECT NAME: LAKE FARM AREA DETENTION (Emergency Pond Excavation)

COMPANY NAME: \_\_\_\_\_

CONTACT PERSON (if other than person who signed bid): \_\_\_\_\_

DATE: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY/STATE/ZIP: \_\_\_\_\_

REMITTANCE ADDRESS: \_\_\_\_\_

TELEPHONE NUMBER: \_\_\_\_\_ FAX NUMBER: \_\_\_\_\_

## PERFORMANCE AND PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, the undersigned \_\_\_\_\_ as Principal, and \_\_\_\_\_ 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

\_\_\_\_\_ 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 \_\_\_\_\_, for **Labor and Material to excavate and remove soil for two detention ponds for the Lake Farm Area Detention (Emergency Pond Excavation) Project** 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 \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

EXECUTED IN TWO (2) COUNTERPARTS

WITNESSES:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

BY \_\_\_\_\_

\_\_\_\_\_

BY \_\_\_\_\_

LA. LICENSE NO. \_\_\_\_\_

## CONTRACTOR'S CERTIFICATE OF INSURANCE

THIS IS TO CERTIFY TO:	LAFAYETTE CONSOLIDATED GOVERNMENT
	P. O. BOX 4017-C
	LAFAYETTE, LOUISIANA 70502

That the following described policies in at least the face amounts shown below have been issued to:

Name of Insured:

Address of Insured:

Effective for the policy periods shown within the State of LOUISIANA.

For Project : Lake Farm Area Detention (Emergency Pond Excavation)

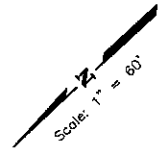
**THIS CERTIFICATE OF INSURANCE NEITHER AFFIRMATIVELY NOR NEGATIVELY AMENDS, EXTENDS, OR ALTERS THE COVERAGE AFFORDED BY POLICIES SHOWN BELOW. (CHECK APPLICABLE COVERAGES):**

TYPE OF POLICY AND COVERAGE	COMPANY	NUMBER	POLICY PERIOD	POLICY MINIMUM	LIMITS OF LIABILITY LIABILITY LIMITS, UNLESS OTHERWISE REQUIRED BY CONTRACT
I. <input checked="" type="checkbox"/> STANDARD WORKER'S COMPENSATION EMPLOYER'S LIABILITY					STATUTORY \$1,000,000
II. <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					LIABILITY IN THOUSANDS EACH OCCURRENCE
A. <input type="checkbox"/> Premises Operations					
B. <input type="checkbox"/> Independent Contractor's Liability					
C. <input type="checkbox"/> Products-Completed Operations					Bodily Injury \$2,000
D. <input type="checkbox"/> Contractual Liability					Property Damage \$2,000
E. <input type="checkbox"/> Broad Form Property Damage					BI & PD Combined \$2,000
ASBESTOS ABATEMENT LIABILITY					
CONTRACTOR'S POLLUTION LIABILITY					\$
POLICY DOES <input checked="" type="checkbox"/> DOES NOT <input type="checkbox"/> PROVIDE COVERAGE FOR UNDERGROUND EXPLOSION AND COLLAPSE HAZARD					\$2,000,000
III. <input checked="" type="checkbox"/> BUSINESS AUTO LIABILITY					LIABILITY IN THOUSANDS
A. <input type="checkbox"/> Any Auto					Bodily Injury Per Accident \$1,000
B. <input type="checkbox"/> Owned					Bodily Injury Per Accident \$1,000
C. <input type="checkbox"/> Non-Owned					Property Damage \$1,000
D. <input type="checkbox"/> Hired					BI & PD Combined \$1,000
IV. <input type="checkbox"/> UMBRELLA LIABILITY					BI & PD Combined \$
NOTE:	Lower primary limits will be accepted if Umbrella Liability Coverage is provided with limits equal to required limits including the primary coverage shown in this certificate.				
V. X Lafayette City-Parish Consolidated Government, its officials, employees, and volunteers shall be listed as additional insured on all liability policies.					
VI. <input type="checkbox"/> Coverage afforded the Lafayette City-Parish Consolidated Government, its officials, employees, and volunteers as insureds, applies as primary and not excess or contributing to any other insurance issued in the name of the named or additional insured(s).					
VII. X A waiver of subrogation shall be provided in favor of the named additional insureds on the Workers' Compensation Insurance policy.					
IN THE EVENT OF CANCELLATION OF THE POLICY OR POLICIES OR MATERIAL CHANGES IN SUCH POLICIES, THE CERTIFICATE HOLDER SHALL RECEIVE THIRTY (30) DAYS PRIOR WRITTEN NOTICE OF SUCH CANCELLATION OR CHANGE AT THE ADDRESS STATED ABOVE BEFORE SUCH CANCELLATION OR CHANGE IS EFFECTIVE AGAINST THE CERTIFICATE HOLDER.					
THE ATTACHED CERTIFICATE OF INSURANCE CORRELATES DIRECTLY WITH THE INSURANCE REQUIREMENTS OF THE CONTRACT. THE LAFAYETTE CONSOLIDATED GOVERNMENT REQUIRES THEREFORE THAT HIS PARTICULAR CERTIFICATE BE USED FOR APPROVAL OF THE CONTRACT.				BY:	
				AUTHORIZED REPRESENTATIVE:	
Date:				ADDRESS:	

**SURVEY NOTES**

1. TOPOGRAPHIC AND BOUNDARY INFORMATION SHOWN WAS PROVIDED BY RONKARTZ-OESTRIECHER A.P.E.C. UNDER SUPERVISION OF SURVEYOR BRIAN M. RONKARTZ, P.L.S., LA. REG. NO. 4968.
2. ELEVATIONS ARE BASED ON NAVD 88 DATUM GEOID 12A.
3. EXISTING ELEVATIONS WERE SURVEYED ON 6-11-21 AND MAY VARY FROM ACTUAL ELEVATIONS AT THE TIME OF CONSTRUCTION.

**LIMITS OF EXCAVATION**  
 AREA = ±6.5 ac.  
 APPROX. REQ'D. EXCAVATION  
 VOLUME = ±60,000 cu.yds.  
 (In Place Volume)



**GENERAL NOTES**

1. THIS EXHIBIT IS TO BE USED FOR A QUOTE PACKAGE BY LAFAYETTE CONSOLIDATED GOVERNMENT FOR THE EMERGENCY POND EXCAVATION ONLY. THE LAKE FARM AREA DETENTION PROJECT CONSTRUCTION DRAWINGS WILL BE IN A SEPARATE PACKAGE.
2. THE SITE, WITHIN THE LIMITS OF EXCAVATION HAVE BEEN CLEARED BY OTHERS. ANY REMAINING VEGETATION OR TREE DEBRIS SHALL BE REMOVED AS PART OF THIS WORK AND SHALL BE INCLUDED IN THE LUMP SUM COST.
3. THE CONSTRUCTION SHALL BE DONE IN A MANNER TO ALLOW FOR STORM WATER TO GRAVITY DRAIN FROM EXCAVATED AREAS DURING CONSTRUCTION AND AFTER WITHOUT THE NEED FOR A PUMP TO DRAIN. HOWEVER CONTRACTOR MAY USE A PUMP AS NEEDED TO ASSIST IN DRAINING THE SITE AT NO ADDITIONAL COST TO THE OWNER.
4. NO WORK SHALL BE DONE OUTSIDE THE LIMITS OF EXCAVATION WITHOUT THE EXPLICIT APPROVAL OF THE LOG PROJECT ENGINEER. CONTRACTOR SHALL NOT PERFORM ANY WORK WITHIN WETLANDS OR WATERS OF THE U.S..
5. THE CONTRACTOR IS RESPONSIBLE FOR ALL SWPPP PLANS, MEASURES, REPORTS, PERMITS, ETC. AT NO ADDITIONAL COST TO THE OWNER.
6. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING AND COORDINATION FOR ALL REQUIRED PERMITS AND APPROVALS TO HAUL DIRT OFFSITE INCLUDING BUT NOT LIMITED TO PIPELINE CROSSING, DITCH CROSSING, ROAD ACCESS & CLOSURE, ETC. AT NO ADDITIONAL COST TO THE OWNER.
7. ALL SOILS TO BE EXCAVATED WITHIN THE LIMITS OF EXCAVATION SHALL BE REMOVED FROM THE SITE INCLUDING BUT NOT LIMITED TO, ORGANICS, TOPSOIL, CLAY, ETC.. SOIL SHALL NOT BE STOCKPILED ON SITE UNLESS BEING STAGED PRIOR TO HAULING OFF SITE.
8. FINAL SOIL BORINGS HAVE NOT BEEN PROVIDED AT THIS TIME. PER LOG, THE CONTRACTOR WILL BE ALLOWED TO TAKE THEIR OWN BORINGS, DIG TEST PITS PRIOR TO QUOTE.
9. CONTRACTOR SHALL MAINTAIN PROPER SITE DRAINAGE DURING CONSTRUCTION AS NOT TO NEGATIVELY EFFECT PROJECT OR ADJACENT PROPERTIES.
10. ALL UTILITIES MATERIALS AND IMPROVEMENTS SHALL BE CONSTRUCTED ACCORDING TO CONTRACT PLANS & SPECIFICATIONS AS WELL AS STATE & LOCAL GOVERNMENT REQUIREMENTS. STATE AND LOCAL REQUIREMENTS SHALL ALWAYS OVERRIDE PLANS AND SPECIFICATIONS UNLESS PREVIOUSLY CLARIFIED IN PLANS AND SPECIFICATIONS AS WELL AS DISCUSSED IN CONSTRUCTION MEETINGS.
11. THE CONTRACTOR AND FOREMAN ASSIGNED TO THIS PROJECT SHALL ATTEND A PRE-CONSTRUCTION MEETING PRIOR TO COMMENCING WORK.
12. THE CONTRACTOR SHALL VISIT THE SITE PRIOR TO BID AND ACQUAINT HIMSELF THOROUGHLY WITH ALL EXISTING FACILITIES AND CONDITIONS. FAILURE TO DO SO SHALL NOT RELIEVE THE CONTRACTOR OF THE RESPONSIBILITY OF INSTALLING THE PROJECT TO MEET THE CONDITIONS.
13. ANY DAMAGE TO STREET SURFACING OR DRIVEWAYS CAUSED BY THE CONTRACTOR'S OPERATIONS SHALL BE REPAIRED AT NO ADDITIONAL COST TO THE OWNER. SUCH REPAIRS SHALL BE SUBJECT TO APPROVAL OF THE ENGINEER AND PUBLIC WORKS. FAILURES OF BASE AND SURFACING DUE TO NORMAL USE OF STREET SURFACE SHALL NOT BE CONSIDERED AS DAMAGE. CONTRACTOR AGREES THAT THE ENGINEER SHALL DECIDE ON PAY LIMITS.
14. THE CONTRACTOR SHALL MAINTAIN THRU TRAFFIC ON EXISTING STREETS AT ALL TIMES BY USING ADEQUATE FLAG MEN AND BARRICADES. ALL SIGNS, BARRICADES, MARKERS, ETC. SHALL CONFORM TO THE LATEST EDITION OF THE MANUAL OF UNIFORM TRAFFIC AND CONTROL DEVICES AT NO ADDITIONAL COST TO THE OWNER.
15. THE CONTRACTOR SHALL PROVIDE EROSION CONTROL DEVICES TO MINIMIZE EROSION. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO PROVIDE A STORMWATER POLLUTION PREVENTION PLAN (SWPPP) THAT MEETS ALL LOCAL, STATE, AND FEDERAL REQUIREMENTS, INCLUDING ANY NOT'S OR NOT'S ETC.. THE CONTRACTOR SHALL MAINTAIN SITE AS PER SWPPP, INCLUDING ANY SUBMITTALS, LOSS, ETC., REQUIRED BY THE SWPPP.
16. CONTRACTOR SHALL NOTIFY ENGINEER 48 HOURS IN ADVANCE OF BEGINNING ANY NEW WORK OR RESUMING ANY WORK THAT HAS BEEN DELAYED OR DISCONTINUED FOR ANY REASON (UNPLEASANT WEATHER OR WET WORK SITE CONDITION, ETC.) FOR MORE THAN 48 HOURS.
17. ENGINEER SHALL NOT BE RESPONSIBLE FOR EXISTING UTILITIES SHOWN OR NOT SHOWN ON CONTRACT DRAWINGS. IT IS CONTRACTORS RESPONSIBILITY TO VERIFY LOCATION OF ALL UTILITIES WITHIN CONSTRUCTION AREAS. PRIOR TO ALL EXCAVATION AND/OR ACTIVITIES CONTRACTOR SHALL NOTIFY LA ON CALL (1-800-282-3020) AND HAVE ALL ON SITE UTILITIES LOCATED.

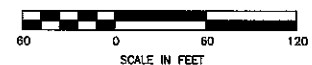
**SPECIFICATION NOTE**

ALL WORK SHALL BE INSTALLED IN ACCORDANCE TO THE LAFAYETTE CONSOLIDATED GOVERNMENT STANDARD SPECIFICATION FOR ROADS, DRAINAGE, BRIDGES AND OTHER INFRASTRUCTURE IMPROVEMENT - LATEST EDITION. IF ANY CONFLICT BETWEEN THESE PLANS AND THE SPECIFICATIONS ARISE, THE SPECIFICATIONS SHALL CONTROL. THE SPECIFICATIONS ARE PROVIDED ON A DISK IN PDF FORMAT. IT WILL BE THE CONTRACTOR'S RESPONSIBILITY TO MAKE HARD COPIES OF THE SPECIFICATION FROM THE DISK. CONTRACTOR ACKNOWLEDGES WITH THE ACCEPTANCE OF THIS PROJECT THAT THE SPECIFICATIONS ARE A PART OF THESE PLANS.

**LEGEND**

- EXISTING ELEVATIONS
- DESIGN ELEVATIONS
- DESIGN CONTOURS
- WETLANDS PER TIM MORTON & ASSOC. REPORT DATED 3-10-21
- FLOW DIRECTION ARROW

FOR REVIEW ONLY  
 JUNE, 2021  
 BRIAN M. RONKARTZ  
 LA. REG. 30820  
 NOT FOR BIDDING,  
 OR  
 CONSTRUCTION



REVISION DESCRIPTION	NO.	DATE

**Ronkartz-Oestriecher**  
 A Professional Engineering Corporation  
 15198 Dulles Dale  
 Lafayette, Louisiana 70506  
 Tel: (337) 981-9290  
 Fax: (337) 981-9291

**CONSTRUCTION PLANS FOR  
 LAKE FARM AREA DETENTION  
 (EMERGENCY POND EXCAVATION)**  
 LAFAYETTE, LOUISIANA

ENGINEER	B.M.R.
DRAWN BY	J.P.M.
DWG EXT.	.pro
DATE	6-3-21
SCALE	AS SHOWN
JOB NO.	21002-01
SHEET NO.	1 OF 00

Path: J:\WORKSPACE\_2021\21002\_Beaullieu Park Area Detention\01\_Survey\Beaullieu Survey 6-1-21.dwg Plot Date/Time: Thu Jun 3 2021 11:05:48

Frederick J. Trahan

---

From: Scott Briscoe <scottbriscoe03@gmail.com>  
Sent: Friday, August 27, 2021 8:11 PM  
To: Frederick J. Trahan  
Subject: Lake Farm Rd Detention

\*\*\*\* EXTERNAL EMAIL: Please do not click on links or attachments unless you know the content is safe. \*\*\*\*

This is to confirm our discussion this date. Due to the time frame and quantity of excavation needed, I will not be able to perform emergency work for the Lake Farm Road Detention Project.

Scott Briscoe

Frederick J. Trahan

---

From: Jeremy Breaux <jbreaux@consitespec.com>  
Sent: Friday, August 27, 2021 6:47 PM  
To: Frederick J. Trahan  
Subject: Emergency Dirt Project

\*\*\*\* EXTERNAL EMAIL: Please do not click on links or attachments unless you know the content is safe.

\*\*\*\*

Fred,

Thank you for contacting me this afternoon regarding the project of moving 70k yards of dirt. At this time, we cannot commit to that time line of having it done before the storm hits. Please keep us in mind for any future jobs we may be able to assist you with.

Have a great weekend and stay safe.

Jeremy Breaux  
Owner  
Construction Site Specialties, LLC  
337-254-1658 Office  
337-896-2404 Fax  
337-319-6900 Cell





**SECTION I  
BID FORM**

Friday, August 27, 2021

Attn: Mr. Chad Nepveaux  
Project Name: Sitework Proposal - Lake Farm Rd. Detention  
Project Location: Lafayette, La.

**SITWORK QUOTE**

Rigid proposes to furnish all labor, equipment, and materials to complete the below scope of work:

**BASE BID:**  
Scope of work - Lake Farm Detention (Emergency Excavation)

\$4.50 / cy - Excavate, Haul, & Stockpile Onsite -Emergency Stockpile  
(Estimated 60,000 cy)  
Total = \$270,000.00

\$9.00 / cy - Excavate, Load, and Haul Off Materials  
(Estimated 86,000 cy)  
Total = \$774,000.00

**Base Bid Total = \$1,044,000.00**

Thank you for the opportunity to submit this proposal, please do not hesitate to contact us if you have any questions!

3861 AMBASSADOR CAFEERIN PARKWAY, SUITE 175  
LAFAYETTE, LA, 70503  
TAX ID: 61-1737907  
WWW.RIGIDCONSTRUCTORS.COM



## Chad Nepveaux

---

**From:** Chad Nepveaux  
**Sent:** Saturday, August 28, 2021 2:13 PM  
**To:** Thomasina Oliver  
**Cc:** Gregory Logan; Cydra Wingerter  
**Subject:** Lake Farm Detention  
**Attachments:** lake farm emergency rigid quote.pdf

Thomasina,

Per our conversation, I am requesting a PO for Emergency Pond Excavation for the Lake Farm Detention Project. The project will provide immediate flood protection to Ashland Park, Quail Hollow, Kings Haven neighborhoods where extensive flood risk exist and past flooding has occurred. The Emergency effort is to excavate and create the maximum benefit for the subject area on the proposed detention site in a very short time frame.

PW followed direct advice from Denise Puente, legal support, where under the emergency declaration, an expedited path to procure a vendor was exercised.

Three dirt contractors were contacted to discuss the stringent timeline requirements, operational capacity and details of the project. Official responses from the contractors can be forwarded to you at your request. One contractor, Rigid Constructors accepted and committed to performing required action necessary to complete the task, while the other two contractors declined being able to meet our time sensitive requirements.

See attached a quote for the emergency excavation and material handling associated with the project. The Lake Farm Detention Project 401 Account should be charged for this work. The funding for the project was allocated under a previous emergency ordinance by the council in May 2021.

Please advise should you have any questions.

Thx

**Chad Nepveaux** | *Director of Public Works*  
Lafayette Consolidated Government  
1515 E. University Ave., Bldg. A / Lafayette, LA 70506  
P.O. Box 4017-C / Lafayette, LA 70502  
p: 337.291.8502 / f: 337.291.8592 / [cnepveaux@lafayettela.gov](mailto:cnepveaux@lafayettela.gov) / [www.lafayettela.gov](http://www.lafayettela.gov)



P.O. Box 4017-C • Lafayette, LA • 70502

No. 321176  
Check Date: 6/30/21

RIGID CONSTRUCTORS, LLC, 3091 HWY 104, OPELOUSAS LA 70570

(20289)

Invoice No.	PO No.	Date	Gross Amount	Discount Amount	Net Amount Paid
5/26/2021 CLEAR & GRIND	241457	05/26/21	\$76,000.00	\$0.00	\$76,000.00
5/27/2021 SILT FENCE	241538	05/27/21	\$18,525.00	\$0.00	\$18,525.00
<b>TOTALS:</b>			<b>\$94,525.00</b>	<b>\$0.00</b>	<b>\$94,525.00</b>

Detach at Perforation Before Depositing Check



**LAFAYETTE CITY-PARISH  
CONSOLIDATED GOVERNMENT**  
P.O. Box 4017-C • Lafayette, LA • 70502  
(337) 291-8205  
CONSOLIDATED CASH ACCOUNT

Capital One Bank  
Lafayette, LA  
84-279/652

Check Date	Number
06/30/2021	321176

Amount
\$ ****94,525.00

Void After 90 Days

PAY *VOID VOID VOID VOID VOID VOID VOID VOID*

PAY TO THE ORDER OF RIGID CONSTRUCTORS, LLC  
3091 HWY 104  
OPELOUSAS LA 70570

**NON-NEGOTIABLE**

20289



**PURCHASE ORDER**

Lafayette City-Parish Consolidated Government  
 Finance & Management  
 Purchasing & Property Management Division  
 P.O. Box 4017-C  
 Lafayette, LA 70502

Contract No.:  
 Grant No.:  
 P.O. Number: 241538  
 P.O. Date: 05/27/2021

Purchase order number must appear on all invoices, packing slips, cartons, and correspondence related to this order.

Vendor Number: 20289  
 Vendor Name: RIGID CONSTRUCTORS, LLC  
 Address: 3091 HWY 104  
 OPELOUSAS LA 70570

Buyer: Thomasina Oliver  
 Phone: 337 291-8259

Mail Invoice: Lafayette Consolidated Government  
 To: Accounting Division  
 P.O. Box 4017-C  
 Lafayette, LA 70502

Ship to: Purchasing Receive  
 705 W. University Avenue  
 Lafayette LA 70506

Shipping Terms, F.O.B.:

Freight Terms: FOB DESTINATION

Line	Stock No.	Item / Description / Service	Quantity	UoM	Unit Price	Extension
1	SILT FENCE AT LAKE FARM ROAD	<p>Deliver on May 27, 2021 unless specified by line            Purchase Order Currency: US DOLLARS            Additional Contacts :            Invoice by mail            Process Level: 100            SILT FENCING AT LAKE FARM ROAD DETENTION PROJECT AS PER QUOTE            DATED 5/25/2021.            AS PER EMERGENCY ORDINANCE NO. CO-077-2021.</p> <p>SILT FENCE AT LAKE FARM ROAD            Vendor Item Number: EMERGENCY ORD. NO. CO-077-2021            Vendor Item Desc:            Item Detail: SILT FENCE AT LAKE FARM ROAD</p> <p>Purchase Order Summary            Goods Total:            Order Total:</p>	18,525.0000	EA	1.00000	18,525.00
						\$18,525.00
						\$18,525.00

PAID JUN 24 2020

Total Amount: \$18,525.00

Please note that only original purchase orders "PO's" issued directly from the Purchasing & Property Management Division are considered legal and binding. If the vendor notes a discrepancy between the invoice and the PO price, then they shall contact the buyer listed at the top of the PO. If the Purchasing & Property Management Division is not contacted regarding any discrepancies then the PO will be the prevailing document and only those prices and items listed on the PO will be paid.

*Thomasina Oliver*  
 PURCHASING & PROPERTY MANAGER

Comments: For delivery questions please reference the contact name and phone number in the "Ship to" location above.

Note: PURCHASE ORDER IS SUBJECT TO TERMS AND CONDITIONS FOUND ON OUR WEBSITE

<<https://www.lafayettela.gov/finance-management/become-an-lcg-vendor>>

TO CUSTOMER: Lafayette Consolidated Government

PROJECT: Lake Farm Rd.  
Silt Fencing  
#1736 PO#241538

APPLICATION NO: 1

APPLICATION DATE: 6/23/21

PERIOD TO: 6/23/21

FROM SUBCONTRACTOR:

Rigid Constructors, LLC  
P.O. Box 1171  
Breaux Bridge, LA 70517

PROJECT NO: 185



**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.



**CERTIFICATE OF THE SUBCONTRACTOR**

I hereby certify that the work performed and the materials supplied to date, as shown on the above Continuation Sheet, AIA Document G703, is attached represent the actual value of accomplishment under the terms of the contract (and all authorized changes thereto) between the undersigned and Rigid Constructors, LLC relating to the above referenced project. I also certify that all laborers, materielmen, suppliers, contractors, and subcontractors used on or in connection with the performance of this contract have been paid in full, except as noted on the reverse side. I further certify that I have complied with all Federal, State, and Local tax laws, including Social Security laws and Unemployment Compensation laws and Workmen's Compensation laws insofar as applicable to the performance of this Contract. Furthermore, in consideration of the payments received, and upon receipt of the amount of this request, the undersigned does hereby waive, release and relinquish any and all claims under any applicable surety bond, rights of lien upon the above premises and causes of action which the undersigned may now have or hereafter acquire, including, but not limited to, those rights as contemplated by Louisiana Statutes, except for rights to the extent that payment is retained pursuant to written agreement or payment to become due for work performed subsequent to the date hereof.

SUBCONTRACTOR: Rigid Constructors, LLC

By: \_\_\_\_\_ Date: \_\_\_\_\_

State of Louisiana:  
Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_  
Notary Public: \_\_\_\_\_  
My Commission expires: \_\_\_\_\_

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Current Month Change Orders	\$0.00	\$0.00
Previous Month Change Orders	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

AA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992  
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

RECEIVED

JUN 24 2021

Accounting Division

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Subcontractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: **I**  
 APPLICATION DATE: **6/23/21**  
 PERIOD TO: **6/23/21**

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+H)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Silt Fencing	\$ 18,525.00	\$0.00	\$18,525.00		\$18,525.00	100.00%	0.00	\$0.00
2			\$0.00			\$0.00	0.00%	0.00	\$0.00
	<b>GRAND TOTALS</b>	<b>\$18,525.00</b>	<b>\$0.00</b>	<b>\$18,525.00</b>	<b>\$0.00</b>	<b>\$18,525.00</b>	<b>100.00%</b>	<b>\$0.00</b>	<b>\$0.00</b>



**PURCHASE ORDER**

Lafayette City-Parish Consolidated Government  
 Finance & Management  
 Purchasing & Property Management Division  
 P.O. Box 4017-C  
 Lafayette, LA 70502

Contract No.:  
 Grant No.:  
 P.O. Number: **241457**  
 P.O. Date: **05/26/2021**

Purchase order number must appear on all invoices, packing slips, cartons, and correspondence related to this order.

Vendor Number: 20289  
 Vendor Name: RIGID CONSTRUCTORS, LLC  
 Address: 3091 HWY 104  
 OPELOUSAS LA 70570

Buyer: Thomasina Oliver  
 Phone: 337 291-8259

Mail Invoice: Lafayette Consolidated Government  
 To: Accounting Division  
 P.O. Box 4017-C  
 Lafayette, LA 70502

Ship to: Purchasing Receive  
 705 W. University Avenue  
 Lafayette LA 70506

Shipping Terms, F.O.B.:

Freight Terms: FOB DESTINATION

Line	Stock No.	Item / Description / Service	Quantity	UoM	Unit Price	Extension
Deliver on May 26, 2021 unless specified by line Purchase Order Currency: US DOLLARS Additional Contacts : Invoice by mail Process Level: 100 CLEAR AND BURN TREES ONSITE AT LAKE FARM ROAD DETENTION POND AS PER QUOTE DATED 5/22/2021. AS PER EMERGENCY ORDINANCE NO. CO-077-2021.						
1	CLEAR AND BURN TREES LAKE FARM	CLEAR & BURN TREES LAKE FARM Vendor Item Number: EMERGENCY ORD. NO. CO-077-2021 Vendor Item Desc: Item Detail: CLEAR AND BURN TREES LAKE FARM	61,000.0000	EA	1.00000	61,000.00
2	GRIND AND HAUL OFF TREES	GRIND AND HAUL OFF TREES Deliver on June 23, 2021 Vendor Item Number: EMERGENCY ORD. NO. CO-077-2021 Vendor Item Desc: Item Detail: GRIND AND HAUL OFF TREES	15,000.0000	EA	1.00000	15,000.00
Purchase Order Summary Goods Total: Order Total:						\$76,000.00 \$76,000.00

PAID JUN 24 2020

Total Amount: \$76,000.00

Please note that only original purchase orders "PO's" issued directly from the Purchasing & Property Management Division are considered legal and binding. If the vendor notes a discrepancy between the invoice and the PO price, then they shall contact the buyer listed at the top of the PO. If the Purchasing & Property Management Division is not contacted regarding any discrepancies then the PO will be the prevailing document and only those prices and items listed on the PO will be paid.

*Thomasina Oliver*  
 PURCHASING & PROPERTY MANAGER

Comments: For delivery questions please reference the contact name and phone number in the "Ship to" location above.

Note: PURCHASE ORDER IS SUBJECT TO TERMS AND CONDITIONS FOUND ON OUR WEBSITE  
<https://www.lafayettela.gov/finance-management/become-an-lcg-vendor>

TO CUSTOMER: Lafayette Consolidated Government

PROJECT: Lake Farm Rd.  
#1736 Clearing & Grind Haul Off  
PO #241457

APPLICATION NO: 1

APPLICATION DATE: 6/23/21  
PERIOD TO: 6/23/21



FROM SUBCONTRACTOR:

Rigid Constructors, LLC  
P.O. Box 1171  
Breaux Bridge, LA 70517

PROJECT NO: 185

CONTRACT DATE: 5/26/21

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.



1. ORIGINAL CONTRACT SUM \$ 76,000.00  
 2. Net change by Change Orders \$ 0.00  
 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 76,000.00  
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 76,000.00

5. RETAINAGE:  
 a. 0% % of Completed Work \$ 0.00  
 (Column D + E on G703)  
 b. 0% % of Stored Material \$ 0.00  
 (Column F on G703)  
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00

6. TOTAL EARNED LESS RETAINAGE \$ 76,000.00  
 (Line 4 Less Line 5 Total)  
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)  
 8. CURRENT PAYMENT DUE \$ 76,000.00  
 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0.00  
 (Line 3 Less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Current Month Change Orders	\$0.00	\$0.00
Previous Month Change Orders	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

**CERTIFICATE OF THE SUBCONTRACTOR**  
 I hereby certify that the work performed and the materials supplied to date, as shown on the above Continuation Sheet, AIA Document G703, is attached represent the actual value of accomplishment under the terms of the contract (and all authorized changes thereto) between the undersigned and Rigid Constructors, LLC relating to the above referenced project. I also certify that all laborers, materielmen, suppliers, contractors, and subcontractors used on or in connection with the performance of this contract have been paid in full, except as noted on the reverse side. I further certify that I have complied with all Federal, State, and Local tax laws, including Social Security laws and Unemployment Compensation laws and Workmen's Compensation laws insofar as applicable to the performance of this Contract. Furthermore, in consideration of the payments received, and upon receipt of the amount of this request, the undersigned does hereby waive, release and relinquish any and all claims under any applicable surety bond, rights of lien upon the above premises and causes of action which the undersigned may now have or hereafter acquire, including, but not limited to, those rights as contemplated by Louisiana Statutes, except for rights to the extent that payment is retained pursuant to written agreement or payment to become due for work performed subsequent to the date hereof.

SUBCONTRACTOR: Rigid Constructors, LLC

By: \_\_\_\_\_ Date: \_\_\_\_\_

State of Louisiana:  
 Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_  
 Notary Public: \_\_\_\_\_  
 My Commission expires: \_\_\_\_\_

Receiver # 218668  
 6-23-21

AA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AA - ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292  
 Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.



JUN 24 2021

Accounting Division

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Subcontractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: **I**  
 APPLICATION DATE: **6/23/21**  
 PERIOD TO: **6/23/21**

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 0%
1	Clear Trees	\$ 61,000.00	\$0.00	\$61,000.00		\$61,000.00	100.00%	0.00	\$0.00
2	Grind & Haul Off Trees	\$ 15,000.00	\$0.00	\$15,000.00		\$15,000.00	100.00%	0.00	\$0.00
	<b>GRAND TOTALS</b>	<b>\$76,000.00</b>	<b>\$0.00</b>	<b>\$76,000.00</b>	<b>\$0.00</b>	<b>\$76,000.00</b>	<b>100.00%</b>	<b>\$0.00</b>	<b>\$0.00</b>





## Internal Memorandum

**Finance & Management**  
Purchasing & Property Management (0150)

**TO:** Fred Trahan **DATE:** May 13, 2021  
**FROM:** Charles DeRouen  
**SUBJ:** Contract #500-21-049 PO 240406 SERV  
HOMEWOOD DRIVE DETENTION

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Enclosed are two (2) originals of the above mentioned contract. Please forward one to the vendor, McBade Engineers & Consultants.

Please call if you have any questions.

  
\_\_\_\_\_  
**Charles DeRouen**  
Clerk 3

**CONTRACT FOR ENGINEERING SERVICES  
FOR  
PUBLIC WORKS PROJECTS**

**THIS CONTRACT**, entered into on this date by and between

**LAFAYETTE CITY-PARISH CONSOLIDATED GOVERNMENT**, acting by and through its President, herein referred to as “**Owner**” and **MCBADE ENGINEERS & CONSULTANTS, LLC**, with offices at 327 Iberia Street, Suite 5, Youngsville, LA 70592 herein referred to as “**Engineers**”.

WITNESSETH:

That in consideration of the mutual covenants and agreements herein contained, the parties hereto do mutually agree as follows:

**ARTICLE 1 - EMPLOYMENT OF ENGINEERS**

- 1.1 Owner hereby employs Engineer and Engineer agrees to perform professional Engineering services hereinafter set forth for the following described project(s):

**HOMEWOOD DRIVE DETENTION**

under the control of the Lafayette City-Parish Consolidated Government.

- 1.2 It is understood and agreed that upon signature of this Contract by all duly authorized parties the Contract shall become fully valid and binding subject to the stipulations herein, and the Engineer shall commence the work promptly when the Notice to Proceed is issued, prosecute it vigorously and accomplish the required work in the time specified in Article 5 hereof, or if no time is specified therein, a reasonable time.

The continuation of this contract into a new fiscal year is contingent upon the appropriation of funds to fulfill the requirements of the contract. If the Lafayette City-Parish Consolidated Government, after a diligent and good faith effort, fails to appropriate sufficient monies to provide for payments under the contract, the obligation to make payment under the contract shall terminate on the last day of the fiscal year for which funds were appropriated.

Notwithstanding anything to the contrary in the contract, the parties agree that the maximum amount payable under the contract shall be that which is the amount budgeted by the Lafayette City-Parish Consolidated Government for said project. In the event the total amount of the contract is increased by reason of additional quantities or any other reason, so as to exceed the amount budgeted, the parties agree that the Lafayette City-Parish Consolidated Government shall not be liable for the amount of such increase until and unless said budget is amended as provided for the Lafayette City-Parish Consolidated Government Home Rule Charter to allow for such an increased amount.

1.3 Scope of Services:

**The engineering will provide surveying, wetland delineations, hydraulic modeling, design and administer a contract to construct a series of detention ponds in the Homewood Drive area.**

**ARTICLE 2 - CHARACTER AND EXTENT OF BASIC SERVICES**

The Engineer will furnish the professional services set forth below for all projects set out above in Article 1.

2.1 Preliminary Studies

- (a) If authorized by the Owner, the Engineer shall confer with the Owner, his authorized representatives, and such other agencies, officials or parties as may be necessary to conduct preliminary studies to clearly define the scope, magnitude, and limits of work necessary on the project assigned to the Engineer to arrive at a mutual understanding of work requirements with the Owner.
- (b) Owner shall be entitled to a credit that is mutually agreed upon by both parties for the sums paid for any portion of the work for preliminary studies which is used in any subsequent phase of the work performed by the Engineer.

2.2 Preliminary Plans

- (a) Confer with Owner, his authorized representatives, and such other agencies, officials or parties as may appear to be necessary to properly plan and prosecute the work on projects assigned to the Engineer.
- (b) Act as the Owner's representative in connection with directing field survey parties to make the necessary topographic surveys and collect other available field information necessary for the preliminary design of the project. Said survey parties to be furnished by the Engineer in accordance with Article 4 hereof.
- (c) Advise the Owner as to the necessity of his providing or obtaining services from others such as testing specialists and act as the Owner's representative in connection with any such services. This shall include, but not be limited to, advising Owner as to the extent of testing services required and the impact, if any, of the results of such testing upon the scope, design, or cost of the project.
- (d) Prepare preliminary Engineering design, plans, sketches (outline specifications and reports, where applicable) and preliminary cost estimate of the project, and submit same for review and approval by the Owner and other required approving agencies.

- (e) Plan submission shall include two (2) full size (22"x34") sets of preliminary design working drawings inclusive of title sheet, typical sections, drainage area map (if applicable), hydraulic calculations (if applicable), plan-profile sheets, striping layouts (if applicable) and any other details necessary for the preliminary evaluation of the design. Engineer will provide additional sets for review as determined by the Owner. Cost of reproduction for any additional sets will be borne by the Owner. In addition, Engineer shall also furnish a digital file of this preliminary plan set in PDF format at the time of the preliminary plans submission. (Does not require plans to be signed or sealed).
- (f) Advise the Owner in preparing applications and supporting documents for permits, Governmental grants, loans or advances, when applicable, in connection with the projects. Preparation of permit applications and documents if requested and authorized by the Owner, shall be in accordance with Article 4 hereof.
- (g) Submit monthly Project Status Reports utilizing LCG Form PSR 100 which must include the Lafayette Consolidated Government Project Number.
- (h) Attend Plan-in-Hand meeting(s) scheduled by the Owner to initiate utility relocation, coordination, etc.

### 2.3 Final Plans and Specifications

- (a) When preliminary plans and cost opinions are approved by the Owner, plan for and assist the Owner in obtaining any additional field information required for final design. Act as the Owner's representative in connection with directing field survey parties to obtain this additional field information. These survey crews to be furnished by the Engineer in accordance with Article 4 hereof.
- (b) Engineer shall commence work on Right of Way plans and final plans and specifications upon receipt of written notice to proceed from Owner. Production of Right of Way plans shall be in accordance with Article 4.

Prepare and submit the following: plans (advanced check prints), final hydraulic calculations (if applicable), construction specifications, and a detailed construction cost estimate to be used by Owner for review. The number of sets of plans and specifications will be determined by Owner. Cost of reproduction will be borne by the Owner. In addition, Engineer shall also furnish a digital file of working drawings/check prints in PDF format.

Prepare and submit two (2) full size (22"x34") sets of approved plans and specifications with original title sheet attached for routing and signature as well as an itemized estimated construction cost. Cost of reproduction will be borne by the Engineers. In addition, Engineer shall also furnish a digital file of this final/approved plan set in PDF format.

Final Plans shall contain the following information as applicable to the

specific project, and as agreed upon and accepted by Owner:

1. Title Sheet (Sheet #1)
  2. Typical Section Sheets (First Sheet is Sheet #2; Remainder of Sheets are Numbered 2a, 2b, etc.)
    - a. Pay Items are to be listed in Tabular Form below the grading section and finish section.
  3. Summary Sheets (First Sheet is Sheet #3; Remainder of Sheets are Numbered 3a, 3b, etc.) Summary of Estimated Quantities last of Summary Sheets.
  4. Plan-Profile Sheets (First Sheet is Sheet # 4; Remainder of Sheets are Number 5, 6, etc.) (Remainder of Sheets through Right-of-Way Maps follow Plan-Profiles in Sequence, as required).
    - a. General Notes and Legends are to be shown on this sheet.
  5. Storm Sewer Plan-Profile Sheets
  6. Water Relocation/Upgrade Plan Sheets
  7. Sanitary Sewer Relocation/Upgrade Plan Sheets
  8. Reference Points and Bench Mark Elevations Sheets
  9. Existing Drainage Map
  10. Design Drainage Map
  11. Summary of Drainage Structures Sheets
  12. Special Detail Sheets
  13. Geometric Layout Sheets
  14. Details of Turnouts and Intersections Sheets
  15. Graphical Layout Sheets
  16. Joint Layout Sheets
  17. Pavement Marking Layout Sheets
  18. Sequence of Construction Sheets
  19. Construction Signing Layout Sheets
  20. Subgrade Soil Survey Sheets
  21. Traffic Signal Plan Sheets
  22. Permanent Signs and Sign Structures Sheets
  23. Lighting Plans
  24. Detail of Detours Sheets
  25. Miscellaneous Sheets
  26. Right-of-Way Maps
  27. Bridge Plans (Sheet No. 200 series)
  28. Standard Plans (Sheet No. 300 series)
  29. Cross Section Sheets (Sheet No. 400 series)
- (c) Provide at minimum four (4) state plane coordinates along the centerline of the proposed work on the plan/profile sheets. One each at the beginning and end of the project and the other two at critical points along the centerline.
- (d) Attend a pre-bid conference, scheduled by Owner, with potential bidders if required by the Lafayette City-Parish Consolidated Government.
- (e) Assist the Owner in obtaining sufficient additional copies of approved final

plans, specifications, and contract documents for proper advertisement for construction proposals, for executing the contract, and for use by the project contractor during construction. The cost for any copies of plans, specifications, and contract documents as stated herein shall be borne by the Contractor during the bid process and by the Lafayette City-Parish Consolidated Government for contract award and construction.

- (f) Prepare all necessary addendums in accordance with LCG Purchasing and Property Management requirements prior to bid opening in accordance with State Bid Law Requirements if necessary for clarification of scope, bid items, specification intent, etc.
- (g) Be present or have a representative present at all opening of bids, prepare tabulation and analysis of Contractor's proposals and furnish consultation and advise Owner relative to awardence of construction contract.
- (h) Submit monthly Project Status Reports utilizing LCG Form PSR 100 which must include the Lafayette Consolidated Government Project Number.

#### 2.4 Right of Way Plans – Additional Services (If Authorized)

When required by Owner and upon completion and approval of preliminary plans, prepare Right-of-Way plan sheets for the necessary acquisition of right-of-way and all servitudes along the entire project corridor, as well as individual property parcel plats for use in recordation of the acquired rights of way and servitudes with Ownership information. Engineer shall also furnish a "Residual Map" identifying all of the project and associated right-of-way and servitudes. Furnish the Owner two (2) sets of preliminary right-of-way plans/plats for approval. Upon completion of the final right-of-way plans/plats, furnish the Owner two (2) sets of final right-of-way plans/plats along with the original Right of Way Title Sheet (if applicable). In addition, Engineers shall also furnish a digital file of this work in either CAD or PDF format. When individual parcel maps are required, furnish the Owner seven (7) copies of each. Consultant will provide reproducible sheets for printing purposes if Owner requires additional sets for review. Cost of reproduction for any additional sets will be borne by the Owner.

\*CAD/PDF files will be signed and sealed by a registered Land Surveyor.

Submit monthly Project Status Reports utilizing LCG Form PSR 100 which must include the Lafayette Consolidated Government Project Number.

#### 2.5 Engineering Services During Construction

- (a) Participate in a pre-construction conference scheduled by Owner.
- (b) Furnish consultation and advice to Owner during construction period, if authorized by Owner, review Contractor's progress, schedule and review all requests for construction progress payments submitted by the Contractor.

Assist and represent the Owner in the timely relocation of all utilities found to be in conflict, if authorized by Owner. Approve Contractor's requests for payment.

- (c) Furnish either Engineering design CAD files or design coordinates (x,y,z) at Owner designated locations along the length of the project {beginning and end of project, all Points of Curve (P.C.), Points of Intersection (P.I.) and Points of Tangency (P.T.) as well as x,y,z coordinated at maximum 500 ft. intervals along tangent sections} such that the construction contractor can adequately layout the project features to be constructed as designed, if elected by Owner.
- (d) Check all shop drawings and furnish the Owner two (2) copies of all approved shop drawings. Where mechanical equipment is involved, five (5) copies of shop drawings will be furnished.
- (e) Prepare all necessary change orders to Contract with Owner's prior approval in accordance with LCG Purchasing and Property Management requirements. Act as the Owner's representative in the administration of the construction contract in accordance with the General Conditions Provisions of the Construction Contract documents. Furnish all necessary inspection and coordination for services rendered under Article 4, if authorized by Owner.
- (f) Visit jobsite at appropriate intervals during construction (at least once per week) to observe the progress and quality of the executed work and to determine, in general, if the work is proceeding in accordance with the contract documents. This shall not be construed to make the Engineer responsible for the construction means, methods, techniques, sequences or procedures, or the safety precautions incident thereto. The Engineer's efforts will be directed toward providing general assurance for the Owner that the completed project will substantially conform to the requirements of the contract documents, but the Engineer will not be responsible for the Contractor's failure to perform the construction work in accordance with the contract documents.
- (g) Conduct a pre-final inspection and furnish the contractor a list of deficient items as well as a final inspection of the project which may identify additional deficiency's and furnish reports to the Owner covering final payments, bonding company releases, and other documents pertinent to the completion of construction contracts, if authorized by Owner. Assure, to the extent reasonably possible, that the work is complete and that all noted discrepancies are corrected before recommending final payment to Contractor. (Not to be confused with retainage).
- (h) Advise and act as the Owner's representative in connection with services engaged by the Owner for the necessary sub-surface investigations, soil tests, load tests, pile tests, mill, shop, field and laboratory tests of materials and equipment entering the construction work, and other special inspections for

the control of materials and workmanship entering into the construction work, if authorized by Owner.

- (i) Prepare monthly partial payments and daily progress reports.
- (j) If inspection services are not provided by the Engineer, cooperate fully with the Owner and Inspector to assure, to the extent reasonably possible, that the project is constructed in general conformance with the plans and specifications. This shall include, but not be limited to, taking such actions as required to, in a timely manner, interpret the plans and specifications and answer any questions as to same as raised through the Owner's designated project Engineer/Coordinator. These actions, by the Engineer, shall be accomplished so as not to unnecessarily delay the progress of construction.
- (k) Prepare and furnish two (2) half-scale sets of record drawings (11"x 17"), as defined below, of the project provided that inspection is furnished by the Engineers as provided for under Article 4 hereof. All copies of the final (record) construction drawings shall be furnished no later than 60 days from conclusion of construction. Record Drawings shall account for five (5%) percent of the Engineers' fee during construction and said five (5%) percent shall be withheld from final payment until such documents have been received and approved by Owner. In addition, Engineer shall also furnish a digital file of this work in either CAD or PDF format. These drawings are to contain notes and, if necessary, details to reflect actual construction and all changes from original plans and specifications. The record drawings shall consist of the following information:
  - 1. Title Sheet (Sheet #1)
  - 2. Typical Section Sheets (First Sheet is Sheet #2; Remainder of Sheets are Numbered 2a, 2b, etc.)
  - 3. Plan-Profile Sheets (First Sheet is Sheet # 4; Remainder of Sheets are Number 5, 6, etc.) (Remainder of Sheets through Right-of-Way Maps follows Plan-Profiles in Sequence, as required).
  - 4. Storm Sewer Plan-Profile Sheets
  - 5. Water Relocation/Upgrade Plan Sheets
  - 6. Sanitary Sewer Relocation/Upgrade Plan Sheets
  - 7. Reference Points and Bench Mark Elevations Sheets
  - 8. Existing Drainage Map
  - 9. Design Drainage Map
  - 10. Special Detail Sheets
  - 11. Geometric Layout Sheets (If revised during construction)
  - 12. Details of Turnouts and Intersections Sheets (If revised during construction)
  - 13. Graphical Layout Sheets (If revised during construction)
  - 14. Pavement Marking Layout Sheets
  - 15. Traffic Signal Plan Sheets (If revised during construction)
  - 16. Permanent Signs and Sign Structures Sheets
  - 17. Lighting Plans
  - 18. Miscellaneous Sheets



19. Bridge Plans
20. Cross Section Sheets
21. Any other sheet where plan modifications were made and/or future reference is anticipated as determined by the Owner.

**RECORD DRAWINGS:** Drawings prepared by the Engineer upon the completion of construction based upon the drawings and other data furnished to the Engineer by the Contractor and others showing all changes in the Work made during construction. Because Record Drawings are prepared based partially on unverified information provided by others, the Engineer makes no warranty of the accuracy or completeness of the drawings.

In addition to the above, Engineer shall also furnish two (2) half-scale sets of record drawings for the Owner's information and future use of the following drawings:

1. Design Cross Sections [copies of original bid plan sheet(s)]
2. Construction Signing and Sequence of Construction [copies of original bid plan sheet(s)]
3. Any other sheet Owner requests.

Also furnished shall be a digital file of these sheets in either a CAD or PDF format.

- (l) Prior to the end of the one year warranty period (11 month) the Engineers and the Owner shall perform an on-site inspection of the work to determine if any deficiency's exists. The Engineer shall prepare a list of deficient items with instructions on how to remediate for the Owner. The Owner shall intern contact the Contractor of Record to discuss the deficiency list and schedule a date to correct all deficient items. The Owner may elect to employ the services of the Engineer for inspection of this work. Compensation shall be in accordance with the rates established in Exhibit 1-Table "A".

## 2.6 Probable Construction Cost

Engineer's Probable Construction Cost are to be made on the basis of Engineer's best judgment as an experienced and qualified professional generally familiar with the construction industry. However, since Engineer has no control over the cost of labor, materials, equipment, or other services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineers cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from Probable Construction Cost prepared by Engineer. Furthermore, since Engineer has no control over the timing of receipt of bids or awards of construction contracts, all Probable Construction Cost must be adjusted to account for the time that elapses between preparation of any estimate and the time of receipt of bids and/or award of construction contracts for the corresponding work.

**ARTICLE 3 - COMPENSATION FOR SERVICES**

- 3.1 All hourly billings for services rendered shall be made on a monthly basis and must include the Lafayette Consolidated Government Project Number. Billings not submitted within thirty (30) days of service may be subject to rejection at the option of the Owner.
- 3.2 For performing the services outlined in Article 2.1, the Owner agrees to pay the Engineers in accordance with the rates set out in Table A set forth in Exhibit 1 attached hereto and made a part hereof. The Engineer will render to the Owner for such services an itemized bill separate from any other billing, at the end of each month for compensation for services performed during such month.
- 3.3 For performing Engineering services outlined in Articles 2.2, 2.3, and 2.5, the Owner agrees to compensate the Engineer on a Fixed Fee Basis, with the exception that certain services outlined in paragraphs 1.3, 2.1, 2.2(f), and 2.3(b) will be considered additional services as approved by Owner and Owner agrees to compensate Engineer in accordance with provisions for compensation for additional services – see paragraph 3.4. The Fixed Fee shall be determined as a percentage of the construction cost in accordance with the following formula:

$$\text{Fee Percentage} = \frac{46.75}{\text{LOG (Construction Cost)}}$$

The percentage factor applicable shall be that figure adjacent to the total construction cost column, for each separate project for which separate construction plans, specifications and contract documents are prepared.

The construction cost is hereby defined as the total cost based on the contract unit prices and final quantities in which the Engineer prepared construction drawings or details of the work as it was constructed in the field, or, in the case where the work is not constructed for any reason, the lowest bona fide bid which was submitted by a responsible bidder as defined in the Louisiana Revised Statutes, *LA RS 38:2216* and which did not contain errors or omissions that would make the bid invalid, disqualified or withdrawable under the provisions of *LA RS 38:2214.*, provided the lowest bona fide bid is in-line with the Engineer’s Probable Construction Cost as agreed to and accepted by the Owner and does not exceed 125% of the Engineer’s Probable Construction Cost. In the event the lowest bona fide bid exceeds 125% of the Engineer’s Probable Construction Cost, then the construction cost to be used for calculating the Engineer’s Fixed Fee shall be defined as 125% of the Engineer’s Probable Construction Cost as agreed to and accepted by the Owner. If the Owner and Engineers disagree on the Engineer’s Probable Construction Cost and the disagreement cannot be resolved, the fees will be determined as follows:

- 1. If the project is not advertised for bidding and no bids are received, yet there is not an agreed upon Estimate, the estimates of each disagreeing party shall be reviewed by a third party estimator agreeable to both parties (Engineer and Owner). The cost of the third

party estimate review will be shared equally by the Engineer and Owner.

The Engineer's Probable Construction Cost shall be accepted by both parties (Engineer and Owner) prior to advertisement for bids either by mutual agreement or by a third party estimator agreeable to both parties (Engineer and Owner) with the cost of the third party estimate review shared equally by Engineer and Owner.

The basis for the Fixed Fee compensation for basic Engineering services shall not include legal fees, administrative costs, Engineering fees, rights-of-way costs or other similar costs. An Estimated Construction Cost (agreed upon by both Owner and Engineer for each phase) shall initially be used for determination of an interim Fixed Fee until a more detailed cost estimate is developed at the conclusion of preliminary plans as per Article 2.2(d), Preliminary Plans, and approved by the Owner. The estimated construction cost shall also be revised at final plan submittal as per Article 2.3(b), Final Plans and Specifications, in accordance with scope and estimate changes as agreed by both parties.

If the project, or any portion thereof, is not advertised for bid and no bids are received based on plans and specifications that were prepared by the Engineer, the final Fixed Fee shall be based on the Estimated Construction Cost or the values established using contract unit costs, or the last revision thereto agreed upon by both parties at the time the decision is made to not proceed to bidding. If the estimate at the time that this decision is made is more than 6 months old, a new updated estimate shall be prepared by the Engineer and it will be subject to agreement of the parties. If any portion(s) of the project is designed and then eliminated by the Owner, the Engineer shall be paid for said design in accordance with the estimated construction cost of the eliminated portion and the applicable fee percentage based on the total aggregate project cost at that time, except that if bids have been received on that portion of the project, Engineer shall be paid for said design in accordance with the bid amounts for the eliminated work, including a proportionate share of the bids for general items such as mobilization, insurance, etc. Compensation for plan modifications as a result of any work being eliminated shall be made in accordance with Article 4. Should the project or this contract be terminated during the design phase, the Engineer shall only be paid the percentage of the Fixed Fee to which he is entitled under Paragraph 3.3 at the time of elimination, or termination by the Owner.

The one year warranty site visit and preparation of the one year warranty deficiency list is considered part of the fixed fee compensation.

- (a) For performing services outlined in Articles 2.2(a), 2.2(b), 2.2(c), 2.2(d), 2.2(e), and 2.2(g), Preliminary Plans, Owner agrees to pay Engineers as follows:

Forty percent (40%) of the Fixed Fee based on the interim construction cost estimated. Said fee shall be payable in partial payments no less than quarterly basis in accordance with the percent completion indicated on the progress reports submitted under Article 6. However, final payments for completion

of Preliminary Plans shall not exceed 40% of the final Fixed Fee.

- (b) For performing services outlined in Articles 2.3(a), 2.3(c), 2.3(d), 2.3(e), 2.3(f) and 2.3(g), Final Plans and Specifications, Owner agrees to pay Engineers as follows:

Forty Percent (40%) of the Fixed Fee based on the approved estimated construction cost if no bids are received, or Forty Percent (40%) of the lowest bid by a responsible bidder if bids are received and accepted for construction by the Owner. If the low bid is not accepted for construction, the Engineer's fee shall be based on the lower of the lowest bona fide bid received and a construction cost of 125% of the Engineer's Opinion of Probable Construction Cost as described in Article 3.3. Said fee shall be payable in partial payments no less than quarterly basis in accordance with the percent completion indicated on the progress reports. However, final payment for completion of Final Plans and Specifications shall not exceed an aggregate sum of eighty percent (80%) of the final Fixed Fee compensation for basic Engineering services.

- (c) Engineer shall render to the Owner monthly or quarterly (if approved by LCG) invoices for services performed as outlined under Articles 2.2 and 2.3. The Lafayette Consolidated Government Project Number must be included on each invoice.

- (d) For performing services outlined in Articles 2.5(a), 2.5(b), 2.5(c), 2.5(d), 2.5(e), 2.5(f), 2.5(g), 2.5(h), 2.5(i), 2.5(j), 2.5(k), and 2.5(l) Engineering Services During Construction, If authorized by Owner, Owner agrees to pay Engineers as follows:

Twenty percent (20%) of the Fixed Fee based on the construction cost. Said fee shall be paid in partial payments during the construction phase on a monthly basis in accordance with the percent completion indicated on the progress reports up to 95% of the 100% final fee. The final five percent (5%) shall be due upon completion, receipt and approval by Owner of "Record Drawings." Final payment for completion of Engineering Services During Construction shall not exceed an aggregate sum of one hundred percent (100%) of the final Fixed Fee Compensation for basic Engineering services.

- 3.4 For performing services outlined in Article 2.4 and Article 4 set forth below, the Owner agrees to pay the Engineer in accordance with the schedule set out in Table A set forth in Exhibit 1 attached hereto and made a part hereof. The Engineer will render to the Owner for such services an itemized bill separate from any other billing at the end of each month for compensation for services performed under Article 2.4 and Article 4 during such month or at less frequent intervals.

- 3.5 If Owner fails to make any payments due Engineers for services under this contract within 60 days after receipt of Engineer's invoice, then Engineer, after giving seven days written notice to Owner, may suspend services under this Agreement until

Owner has paid in full all amounts due for services, expenses and other related charges.

**ARTICLE 4 - CHARACTER AND EXTENT OF ADDITIONAL ENGINEERING SERVICES**

- 4.1 When authorized in writing by the Owner, the Engineer will furnish additional services as enumerated hereinafter. Prior to performing these services (excludes inspection), the Engineer shall provide the Owner a written detailed estimate of the man hours involved in performing the requested work with an estimated amount not to be exceeded, as mutually agreed upon by Owner and Engineer. The Owner may elect to compensate the Engineer for this work either hourly, based on the estimated man hours and an agreed upon not to exceed amount, or by lump sum for the amount agreed upon in writing by both the Owner and Engineers.
- (a) Furnish survey personnel to perform detailed topographic, profile and cross-section surveys applicable and furnish plats or maps showing all improvements and all information necessary for the acquisition of rights-of-way or servitudes and for property appraisal and/or acquisition. Make the necessary property and right-of-way surveys. All surveys shall be performed utilizing the Louisiana Coordinate System, South Zone, NAD 83 for horizontal datum and NAVD 88 for vertical datum.
  - (b) Submit right-of-way and servitude plans/plats for use by the Owner in preparing the necessary copies for right-of-way or servitude acquisition. It is understood and agreed that the Owner shall be solely responsible for the acquisition of the necessary rights-of-way, servitudes and property including but not limited to obtaining abstracts of title, employment of attorneys and appraisers, legal costs, land negotiation costs and other acquisition matters.
  - (c) Upon acquisition of right of way by Owner, Engineer shall set right of way markers with **1/2" x 18" solid square rods**.
  - (d) Furnish survey personnel to lay out and stake out for construction, giving line, location and grade stakes at the required intervals, if authorized by Owner.
  - (e) Furnish survey personnel to obtain field cross section information, when authorized by Owner, for use in determining pay item quantities.
  - (f) Prepare to and serve as an expert witness for the Owner or provide all documents to the Owner in support of any litigation.
  - (g) If requested by the Owner, furnish one or more full time experienced and qualified resident project inspectors who will inspect, as defined below, the project during construction to assure, to the extent reasonably possible, that the completed project will conform to the requirements of the contract documents. Owner shall approve and be notified when multiple inspectors

are utilized on a project. This shall not be construed as the actual direction of construction work being performed by the Contractor, nor make the Engineer responsible for the construction techniques, sequences or procedures or the safety precautions incident thereto. A written resume will be submitted to the Owner for each inspector and surveyor assigned to the project. The Owner retains the right to disapprove the use of any inspector or surveyor the Owner feels is, for any reason, not qualified or experienced in the type of work being performed.

**INSPECT, INSPECTION:** The visual observation of construction is to permit the Engineer, as an experienced and qualified professional, to determine that the Work, when completed by the Contractor, generally conforms to the Contract Documents. In making such inspections, the Engineers makes no guarantee for, and shall have no authority or control over, the Contractor's performance or failure to perform the Work in accordance with the Contract Documents. The Engineer shall have no responsibility for the means, methods, techniques, sequences or procedures selected by the Contractor or for the Contractor's safety precautions and programs nor for failure by the Contractor to comply with any laws or regulations relating to the performance or furnishing of the Work by the Contractor.

- (h) Act as the Owner's representative in coordination of and be present during negotiations between Owner and other Governmental Bodies, Utility Companies, Transportation Companies, etc. (Prepare necessary data for such activities and review and make recommendations on data submitted by such agencies.)

#### **ARTICLE 5 - CONTRACT TIME**

- (a) The Engineer acknowledges the importance to the Owner of the Owner's project schedule and agrees to put forth reasonable efforts in performing the services under this Agreement with due diligence in a manner consistent with that schedule, as provided below. The Owner understands, however, that the Engineer's performance must be governed by sound professional practices.
- (b) Preliminary Studies (if applicable) as required under Article 2.1 shall be delivered to the Owner within a time to be agreed upon following definition of the scope of the study or studies.

Contract time to be specified in the Notice to Proceed for this phase.

- (c) Scoping Meeting – Upon completion of the Preliminary Study (if applicable) the Owner shall set a Scoping Meeting to define the proposed scope of work and establish completion time for Preliminary, Final and Right of Way Maps/Plats.
- (d) Preliminary Plans as required under Article 2.2 shall be delivered to the

Owner within a time to be agreed upon based on the scope of work defined from the Scoping Meeting. A written Notice to Proceed by Owner shall be issued outlining the scope of work and the number of calendar days to complete Preliminary, Final and Right of Way Maps/Plats.

- (e) Final construction contract plans, specifications and estimates, as required, shall begin and be completed and delivered to the Owner within the time stipulated and agreed upon in the Scoping Meeting. Following written approval of preliminary plans by Owner. A written Notice to Proceed by Owner shall be issued which shall stipulate the number of calendar days to complete Final Plans.
- (f) Final Right of Way Maps/Plats shall begin and be delivered to the Owner within the time stipulated and agreed upon in the Scoping Meeting. A written Notice to Proceed by Owner shall be issued which shall stipulate the number of calendar days to complete Final Right of Way Maps/Plats
- (g) Engineer may secure an extension of the times provided in the preceding paragraphs, provided said application is made in writing prior to the expiration of the time provided for the applicable phase, and is for reasons beyond Engineer's control.
- (h) If at any time the Engineer's production is delayed for causes beyond his control (including, but not being limited to actions of Owner) he shall immediately so advise the Owner and request, in writing, a Stop Work Order or time extension for the phase of work being delayed from that point forward.
- (i) If, through no fault of Engineer, the agreed upon times for completing tasks is changed, or the orderly and continuous progress of Engineer's services is impaired, or Engineer's services are delayed or suspended, then the time for completion of Engineer's services, and the rates and amounts of Engineer's compensation, shall be adjusted equitably from that point forward.
- (j) If Owner authorizes changes in the scope, extent or character of the Project, then the time for completion of Engineer's services, and the rates and amounts of Engineer's compensation, shall be adjusted equitably.
- (k) In consideration of the potential disruption of Engineer's work schedule resulting from decisions by Owner to suspend or delay the project or portions of the project and decisions by the Owner to resume the project or portions of the project at some future time, Owner agrees to make every effort to notify Engineer of such suspension or resumption of work in as timely a manner as possible, and to work with Engineer to obtain an equitable schedule related to resumption of work, which schedule will include consideration of Engineer's work schedule at the time notice of resumption is issued.

## **ARTICLE 6 - PROGRESS REPORTS**

Engineer will furnish to the Owner monthly written progress reports indicating percentage of completion of each of the items under Article 5. Immediately upon receiving authorization to proceed with the work the Engineer shall prepare and submit to the Owner a proposed progress schedule, which shall show, in particular, the appropriate items of work, times of beginning and completion by calendar periods, and other data pertinent to each schedule. In addition, this schedule shall be arranged so that actual progress can be shown as the items of work are accomplished. This schedule shall be in a form and arrangement and include data approved by the Owner. It shall be revised monthly and submitted with other monthly data required. A minimum of three (3) copies of these reports shall be submitted with each monthly invoice. No payment shall be made until all such information is received.

## **ARTICLE 7 - GENERAL PROVISIONS**

- 7.1 In the performance of professional services contracted for herein, Engineer will furnish competent Engineer, designers, draftsmen and inspectors, qualified in their respective fields, and will provide adequate direction through registered Engineer principals.
- 7.2 If any work planned, designed or specified by Engineer and approved by Owner is abandoned or suspended, for a period of more than ninety (90) days through no fault of the Engineer, Engineer shall be equitably paid for the service rendered on such work in accordance with the methods of fee computation outlined herein, and the fee shall be based on a percentage of estimated construction cost where actual construction cost is unavailable. No deduction shall be made from Engineer fee on account of penalty, liquidated damages or other sums withheld from payments to the Contractor. If any work designed by Engineer is performed by exchange labor, force account, public employees or similar basis other than by contract, Engineer's fee for such work shall not be affected.
- 7.3 During the existence of this contract, Engineers agrees to notify Owner of any material changes in the Principals or Owners of Engineers, or of any fact that would materially affect Engineer's ability to timely complete the services required herein.
- 7.4 If any work of Engineer under this contract is suspended or delayed for a period of more than five (5) years through no fault of the Engineer, Owner and Engineer agree to review and amend the provisions of this Contract to equitably address the potential consequences of the suspension or delay.
- 7.5 This contract shall be interpreted according to the laws of the State of Louisiana and the parties irrevocably agree that the venue for any and all disputes arising out of said contract, except for those disputes submitted to mutually agreeable mediation, shall be exclusively laid in the civil courts in the State of Louisiana. The Contract shall be considered severable and if any portions there of are declared to be invalid or unenforceable by a court of competent jurisdiction, all other portions shall remain in full force and effect.



## **ARTICLE 8 - TERMINATION**

The Owner may terminate all or any portion of the services under this agreement without cause and at its option by directing to Engineer a written Notice of Termination. The Notice of Termination shall specify the work to be discontinued and shall identify the date the termination will be effective. Should the Owner terminate this agreement for a reason other than an uncured breach by Engineer, the Owner agrees to reimburse Engineer upon receipt of invoices for services performed and charges incurred by Engineer prior to termination. Additionally, the Owner agrees to pay reasonable termination charges, which charges shall consist of the reasonable costs incurred by Engineer of assembling project documents; rescheduling equipment and personnel and other similar related charges incurred and which are directly attributable to the termination. The Owner shall pay Engineer for the services performed and the charges incurred within thirty (30) days of receipt of billing from Engineer. All outstanding invoices shall be submitted to the Owner within ninety (90) calendar days from the Notice of Termination.

The Engineer may terminate this agreement if Engineer's services under this agreement are delayed or suspended for more than five (5) years for reasons beyond Engineer's control. Payments to Engineer upon receipt by Owner of written notice of termination by Engineer (for reasons of excessive suspension or delay) shall be made by Owner upon receipt of invoices for services performed and charges incurred by Engineers prior to such termination.

Either party to this agreement may terminate same for cause if the other party commits a material uncured breach of this agreement. In the event either party believes a material breach has occurred, it shall direct to the breaching party a Notice of Termination, which notice shall specifically delineate the alleged breach. From receipt of the Notice of Termination, the party allegedly at fault shall have twenty (20) days to cure the breach. Both parties agree to cooperate in good faith in an effort to cure any breach identified in the Notice of Termination. In the event of a Notice of Termination based on a material, uncured breach and a failure of the breaching party to remedy the breach within the time frame set forth above, this contract shall terminate. In the event of such a termination, each party shall have their respective remedies at law to enforce this agreement or seek such damages or other entitlements as may be authorized under applicable law.

## **ARTICLE 9 - MEDIATION**

- 9.1 Claims, disputes or other matters in question between the parties to this Contract arising out of or relating to this Contract or breach thereof shall be submitted to non-binding mediation unless the parties mutually agree otherwise.
- 9.2 Demand for mediation shall be filed in writing with the other party to this Contract. A demand for mediation shall be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event shall the demand for mediation be made after the date when institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statutes of limitations.

**ARTICLE 10 - INSURANCE**

The attached certificate of insurance correlates directly with the insurance requirements of the contract. The Lafayette City-Parish Consolidated Government requires, therefore, that this particular certificate be used for approval of the contract. This certificate of insurance shall be furnished to the Lafayette City-Parish Consolidated Government within ten (10) calendar days of notice of award.

The Engineer shall not commence work under this contract until he has obtained all insurance required by this paragraph, and until such insurance has been approved by the Owner, nor shall the Engineer allow any sub-Engineers to commence work on his subcontract until the insurance required has been obtained and submitted. Proper certificates evidencing such insurance shall be furnished to the Owner prior to commencement of work. All certificates of insurance must contain provisions indicating that no cancellation or change in limits of such insurance shall be effected for any cause without thirty (30) calendar days written notice being first given to the Owner.

The insurance company providing coverage shall be acceptable to Lafayette City-Parish Consolidated Government.

If at any time, any of the insurance policies required to be furnished by the Engineer under the terms of this Article shall lapse, expire, or fail to comply with the requirements of this Article, the Engineer shall procure and obtain such new insurance policies as may be required in order to comply with the requirements of this Article. Upon obtaining a new insurance policy, the Engineer shall submit a new certificate of insurance to the Owner for approval. Upon failure of the Engineer to furnish, deliver and maintain such insurance as required by this Article, the contract, at the election of the Owner, may be declared suspended, discontinued or terminated. Failure of the Engineer to maintain any required insurance shall not relieve the Engineer from any liability under the contract.

The Engineer shall effect and maintain until completion and acceptance of the work, insurance as follows:

PROFESSIONAL LIABILITY COVERAGE - \$2,000,000/ per claim/aggregate

- I. Standard Worker's Compensation Insurance - Coverage for all Worker's Compensation claims as permitted under Louisiana State Law together with Employer's Liability Coverage of \$2,000,000 minimum, per occurrence.
  
- II. General Liability Insurance - Coverage under this policy must be provided on an "occurrence" basis, and not on a "claims made" basis. THE LAFAYETTE CITY-PARISH CONSOLIDATED GOVERNMENT, ITS OFFICIALS, EMPLOYEES AND VOLUNTEERS MUST BE NAMED AS AN ADDITIONAL INSURED ON THE POLICY. All commercial general liability insurance shall include coverage for the following:

A. Premises Operations	\$2,000,000
B. Independent Engineers	\$2,000,000

C. Products - Completed Operations	\$2,000,000
D. Contractual Liability	\$2,000,000
E. Broad Form Property Damage	\$2,000,000

Additionally, where required by the Consolidated Government, the policy required by this Subsection shall also include Explosion, Collapse and Under-ground Coverage.

III. Commercial Auto Liability

	<u>BODILY INJURY per person</u>	<u>BODILY INJURY per accident</u>	<u>PROPERTY DAMAGE per accident</u>
A. Any Auto	\$2,000,000	\$2,000,000	\$2,000,000
B. Owned Autos	\$2,000,000	\$2,000,000	\$2,000,000
C. Non-Owned Autos	\$2,000,000	\$2,000,000	\$2,000,000
D. Hired	\$2,000,000	\$2,000,000	\$2,000,000

If Coverage A - Any Auto is carried, Coverages B, C, & D will not be required. If the Engineer does not own an automobile (vehicle) and an automobile (vehicle) is utilized in the execution of the contract, then hired and non-owned coverage is required.

IV. Umbrella Liability

In lieu of providing insurance at the limits required in Sections I, II and III of this Article, Engineer may fulfill the requirements of this Article by securing umbrella liability insurance coverage provided that the combined total of the primary and umbrella coverages satisfy the minimum required insurance limits set forth in Sections I, II and III hereinabove.

V. Consolidated Government as an Additional Insured

The Lafayette City-Parish Consolidated Government, its officials, employees and volunteers must be named on all liability policies (except for Workmen's Compensation and Professional Liability policies) described above as additional insureds.

VI. Primary Coverage - **DOES NOT APPLY**

Coverage afforded to the Lafayette City-Parish Consolidated Government, its officials, employees and volunteers, as insureds, is to apply as primary and not as excess or contributing to any other insurance issued in the name of the named or additional insured(s).

VII. Waiver of Subrogation

Engineer must obtain a Waiver of Subrogation from all insurance carriers providing coverage under Section I in this Article for any and all claims which could be asserted against the Lafayette City-Parish Consolidated Government, its employees, agents, representatives, officers, directors, elected and appointed officials, and volunteers.

VIII. Waiver of Insurance Requirements

Notwithstanding anything to the contrary contained herein, the Consolidated Government reserves the right at all times, in its discretion, to alter, amend, and/or waive insurance requirements set forth in this Section where the insurance carried and/or to be provided by the Engineer is deemed reasonable, sufficient and adequate to protect the interests of the Consolidated Government, provided that the Consolidated Government shall take no steps to impose more stringent and onerous insurance requirements on the Engineer than those contained herein.

**ARTICLE 11 - SUCCESSORS AND ASSIGNS**

Owner and Engineer each binds himself, his successors, executors, administrators and assigns to the other party to this Contract, and to the successors, executors, administrators and assigns of such other party in respect to all covenants of this agreement. Provided that Engineer may not assign this Agreement without the specific approval of Owner.

\*\*\*\*\***INTENTIONALLY LEFT BLANK**\*\*\*\*\*

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 12 day of May, 2021.

**WITNESSES:**

**LAFAYETTE CITY-PARISH  
CONSOLIDATED GOVERNMENT**

Todd Borel  
Marion Borel

BY: JOSHUA S. GUILLORY  
MAYOR-PRESIDENT

**WITNESSES:**

**MCBADE ENGINEERS &  
CONSULTANTS, LLC**

[Signature]  
Chlyah

BY: Pamela Gonzales Granger  
Printed or Typed Name

EXHIBIT 1  
TABLE A - SCHEDULE OF RATES AND CHARGES FOR ADDITIONAL  
 ENGINEERING/ARCHITECTURAL/LAND SURVEYING SERVICES

(Revised 03/05/15)

<u>PERSONNEL</u>	<u>RATE PER HOUR(unless specified)</u>
Principal of Firm	\$180.00
Senior Engineers/Architect <sup>1</sup>	\$130.00
Senior Construction Engineers/Architect <sup>1A</sup>	\$130.00
Engineers/Architect/Land Surveyor	\$118.00
Engineers/Architect/Surveyor Intern	\$81.00
Senior Technician <sup>2</sup>	\$67.00
Technician	\$55.00
Clerical/Typist	\$40.00
Four-Man Survey Party <sup>3,4</sup>	\$168.00
Three-Man Survey Party <sup>3</sup>	\$136.00
Two-Man Survey Party <sup>3</sup>	\$108.00
Party Chief	\$57.00
One-Man Survey Party with Robotic Total Station	\$90.00
Two-Man Survey Party with Robotic Total Station	\$120.00
Real Time Kinematic GPS Survey System with GPS Satellite Receiver (L1/L2)	\$175.00/Full Day <sup>8</sup> \$225.00/Half Day <sup>9</sup>
Senior Construction Inspector – certified <sup>5,7</sup>	\$62.00
Construction Inspector - certified <sup>6,7</sup>	\$55.00
Administrative Assistant	\$52.00

<sup>1</sup>Requires 10 years experience, with five (5) years subsequent to licensure.

<sup>1A</sup>Requires 15 years of relevant construction experience.

<sup>2</sup>Requires minimum of five (5) years Engineering technician experience plus approval of resume by Owner. Education acceptable to the Owner may be substituted for some of the required experience.

<sup>3</sup>All survey crew rates are inclusive of a qualified Party Chief and Instrument Man and utilization of technologically current equipment. Mileage is not reimbursable.

<sup>4</sup>Use of 4-Man crew must be prior approved by Owner.

<sup>5</sup>Requires a minimum of 10 years of experience in the area of the primary items of work being inspected with approval of resume by Owner.

<sup>6</sup>Requires a minimum of 5 years of experience or equivalent education in the area of the primary field of work being inspected with approval of resume by Owner.

<sup>7</sup>Effective January 1, 2015, ALL inspectors working on LCG projects will be required to have LCG approved certification in the area of the primary field of work being inspected.

<sup>8</sup>A "Full Day" shall be defined as greater than 4 hours of equipment use in a calendar day.

<sup>9</sup>A "Half Day" shall be defined as less than or equal to 4 hours of equipment use in a calendar day.

AFFIDAVIT

STATE OF Louisiana

PARISH OF Lafayette

This 27 day of April, 2021, Pamela Gonzales Granger personally came and appeared before me, the undersigned Notary Public, duly commissioned and qualified within and for the Parish of Lafayette, State of Louisiana, who, after being by me duly sworn, did depose and say that he has been selected as Engineers for the Lafayette City-Parish Consolidated Government on the **HOMEWOOD DRIVE DETENTION 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.

[Handwritten Signature]

Signature

Pamela Gonzales Granger

Printed Name

Sworn to and subscribed before me this 27 day of April, 2021.

[Handwritten Signature]  
(Notary Public)





MCBAENG-01

SLAVERGNE

# CERTIFICATE OF LIABILITY INSURANCE

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

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).

<b>PRODUCER</b> Thomson Smith & Leach Insurance Group 210 Rue Fontaine Lafayette, LA 70508	<b>CONTACT NAME:</b> Shelby Lavergne	
	<b>PHONE (A/C, No, Ext):</b> (337) 889-0714	<b>FAX (A/C, No):</b> (337) 262-0435
<b>E-MAIL ADDRESS:</b> slavergne@tslins.com		
<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURED</b>  McBade Engineers & Consultants 327 Iberia St. Suite 5 Youngsville, LA 70592	<b>INSURER A:</b> Contractors Bonding and Insurance Company	
	<b>INSURER B:</b> Houston Specialty Insurance Company	
	<b>INSURER C:</b> StarStone National	
	<b>INSURER D:</b> LA Workers Compensation Corporation	
	<b>INSURER E:</b> Travelers Property Casualty Insurance Company	
<b>INSURER F:</b>		

**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 CERTIFICATE 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 INSD	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  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			CKB0200083	4/10/2021	4/10/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			HSLR18-06430-03	4/15/2021	4/15/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED      RETENTION \$			82011S212ALI	4/10/2021	4/10/2022	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
D	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	155869-A	4/15/2021	4/15/2022	<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
E	<b>Professional Liability</b>			106928568	5/24/2020	5/24/2021	\$ 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
LAFAYETTE CITY PARISH CONSOLIDATED GOVERNMENT, ITS OFFICIALS, EMPLOYEES AND VOLUNTEERS SHALL BE NAMED AS AN ADDITIONAL INSURED IN THE GENERAL LIABILITY COVERAGE, PER WRITTEN CONTRACT

General Liability Includes:  
Additional insured as required by written contract CG 2037 12 19  
Additional Insured as required by written contract CG 2010 12 19

SEE ATTACHED ACORD 101

**CERTIFICATE HOLDER**                      **CANCELLATION**

Lafayette City Parish Consolidated Govt ATTN: Risk Management PO Box 4017 C Lafayette, LA 70502	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 
--	---





## ADDITIONAL REMARKS SCHEDULE

AGENCY <b>Thomson Smith &amp; Leach Insurance Group</b>		NAMED INSURED <b>McBade Engineers &amp; Consultants 327 Iberia St. Suite 5 Youngsville, LA 70592</b>	
POLICY NUMBER <b>SEE PAGE 1</b>			
CARRIER <b>SEE PAGE 1</b>	NAIC CODE <b>SEE P 1</b>	EFFECTIVE DATE: <b>SEE PAGE 1</b>	

## ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Description of Operations/Locations/Vehicles:  
Workers Compensation Includes:  
Waiver of subrogation as required by written contract



## Internal Memorandum

**Finance & Management**  
Purchasing & Property Management (0150)

**TO:** Kay Richard **DATE:** October 13, 2021

**FROM:** David A. Smith

**SUBJ:** **AMENDMENT TO PROFESSIONAL ENGINEERING SERVICES CONTRACTS**  
**# 500-21-049 AMENDMENT #1 HOMEWOOD DRIVE DETENTION POND**  
**# 500-21-024 AMENDMENT #1 RIVER OAK SUBDIVISION DETENTION Ph. I**  
**# 500-21-025 AMENDMENT #1 RIVER OAK SUBDIVISION DETENTION Ph. II**  
**# 500-19-040 AMENDMENT #1 BAJAT ROAD BRIDGE REPLACEMENT**  
**# 500-19-039 AMENDMENT #1 JENKINS ROAD BRIDGE REPLACEMENT**  
**McBade Engineers & Consultants, LLC**

---

Enclosed are two (2) originals of the Amendments for the above contracts. Please forward one original to the vendor, McBade Engineers & Consultants, LLC.

Please call if you have any questions.

  
\_\_\_\_\_  
**David A. Smith**  
Clerk III



September 16, 2021

Mr. Joshua S. Guillory  
Lafayette Consolidated Government Mayor-President  
P.O. Box 4017-C  
Lafayette, LA 70502

**RE: CONTRACT AMENDMENT/ENGINEERING**

Dear Mayor-President Guillory:

We are in receipt of your recent correspondence regarding new hourly rates for current engineering between our firm and the Lafayette Consolidated Government. This is to advise you that effective upon your signature below, we are agreeable to perform the services described in the following contracts in accordance with the revised rate schedule attached hereto:

<u>PROJECT NAME</u>	<u>CONTRACT NO.</u>
Homewood Drive Detention Pond	500-21-049
River Oak Subdivision Detention Phase I	500-21-024
River Oak Subdivision Detention Phase II	500-21-025
Bajat Road Bridge Replacement	500-19-040
Jenkins Road Bridge Replacement	500-19-039

We greatly appreciate your assistance in this matter and look forward to successful completion of these projects.

Very truly yours,

Firm Name

By:

  
Pamela Gonzales Granger, P.E.

APPROVED: \_\_\_\_\_


  
Joshua S. Guillory  
Mayor-President  
Lafayette Consolidated Government10/11/21  
Date

EXHIBIT 1  
TABLE A - SCHEDULE OF RATES AND CHARGES FOR ADDITIONAL  
ENGINEERING/ARCHITECTURAL/LAND SURVEYING SERVICES

(Revised 07/08/21)

<u>PERSONNEL</u>	<u>RATE PER HOUR(unless specified)</u>
Principal of Firm	\$215.00
Senior Engineers/Architect <sup>1</sup>	\$160.00
Engineers/Architect/Land Surveyor	\$145.00
Engineers/Architect/Surveyor Intern	\$105.00
Project Manager	\$140.00
Senior Environmental Scientist <sup>1</sup>	\$150.00
Environmental Scientist	\$125.00
Engineering Technician <sup>2</sup>	\$90.00
Technician	\$70.00
Four-Man Survey Party <sup>3,4</sup>	\$168.00
Three-Man Survey Party <sup>3</sup>	\$155.00
Two-Man Survey Party <sup>3</sup>	\$130.00
Party Chief	\$65.00
One-Man Survey Party with Robotic Total Station	\$100.00
Two-Man Survey Party with Robotic Total Station	\$135.00
Real Time Kinematic GPS Survey System	\$225.00
Certified Senior Construction Inspector <sup>5,7</sup>	\$65.00
Certified Construction Inspector <sup>6,7</sup>	\$55.00
Administrative Assistant	\$52.00

<sup>1</sup>Requires 10 years experience, with five (5) years subsequent to licensure for engineers.

<sup>2</sup>Requires minimum of five (5) years Engineering technician experience plus approval of resume by Owner.

<sup>3</sup>All survey crew rates are inclusive of a qualified Party Chief and Instrument Man and utilization of technologically current equipment. Mileage is not reimbursable.

<sup>4</sup>Use of 4-Man crew must be prior approved by Owner.

<sup>5</sup>Requires a minimum of 10 years of experience in the area of the primary items of work being inspected with approval of resume by Owner and project scope is determined to require additional expertise.

<sup>6</sup>Requires a minimum of 5 years of experience or equivalent education in the area of the primary field of work being inspected with approval of resume by Owner.

<sup>7</sup>Effective January 1, 2015, ALL inspectors working on LCG projects will be required to have LCG approved certification in the area of the primary field of work being inspected.

Bayou Vermilion Flood Control  
Homewood Regional Detention  
Due Diligence Lump Sum Fee Proposal Breakdown

	Firm Principal	Senior Engineer	Project Engineer	Engineer Intern	CAD	Administrative Assistant	Total Hours	Fee
	\$ 180.00	\$ 130.00	\$ 118.00	\$ 81.00	\$ 67.00	\$ 52.00		
Data Collection (models, LiDAR, USACE Data, watershed parameters)	8.0	16.0	20.0	40.0	2.0		86.0	\$ 9,254.00
Build Vermilion River Model with information from USACE and calibrate; run all FEMA models and non FEMA models of laterals for all storm events and for unsteady flow results to be independently added to the model for all storm events, calculate flows for inputs for laterals without FEMA approved models or existing models from previous projects or information from LCG; input available bridge information prior to receipt of CHF study	37.0	8.0	72.0	360.0	8.0		485.0	\$ 45,892.00
Add Coulee Ile Des Cannes (resolve instability and modify to add)	8.0	2.0	12.0	40.0			62.0	\$ 6,356.00
Model Runs (alternative storms 10, 50, 100 and stabilize)	30.0	12.0	24.0	48.0			114.0	\$ 13,680.00
Add survey of site and channels (process survey from CHF, create surface, cut cross sections, substitute in model from 733 to Carencro, change bridge information per survey)	8.0		40.0	48.0	16.0		112.0	\$ 11,120.00
Detention Pond Alternatives for evaluation (layout ponds, determine stage storage, intake and outfall levels and structures)	40.0	24.0		84.0	40.0		188.0	\$ 19,804.00
cumulative model (execute models with different detention pond alternatives, levels, layouts, and different intake and outfall structure sizes and combinations; execute model runs with ponds on Coulee Granges and CIDC)	36.0	8.0	32.0	64.0	16.0		156.0	\$ 17,552.00
Summary of Results, Exhibits and Memo Preparation	36.0	6.0		32.0	16.0	16.0	106.0	\$ 11,756.00
Agency Coordination, Meetings and Project Management, Town Hall, Project Meetings	80.0					24.0	104.0	\$ 15,648.00
QC review of models and subconsultant coordination time	8.0	72.0		32.0		8.0	120.0	\$ 13,808.00
<b>Subtotal of Modeling and Planning Costs</b>	<b>291.0</b>	<b>148.0</b>	<b>200.0</b>	<b>748.0</b>	<b>98.0</b>	<b>48.0</b>	<b>1,653.0</b>	<b>\$ 164,870.00</b>
<b>Subtotal of Survey</b>								<b>\$ 19,700.00</b>
<b>Total Due Diligence Planning Costs</b>								<b>\$ 184,570.00</b>

**Bayou Vermilion Flood Control Coulee Ile Des Cannes Regional Detention**

**LAFAYETTE CONSOLIDATED GOVERNMENT  
FEE CALCULATION SPREADSHEET**

FEE PERCENTAGE = $\frac{46.75}{\text{Log Construction Cost}}$
---

Construction Cost = **\$ 15,000,000.00**

FEE PERCENTAGE =  $\frac{46.75}{\text{Log}[15,000,000.00]}$

FEE PERCENTAGE = 6.51 percent  
 FEE PERCENTAGE = 0.0651

Therefore the current fee shall be:

ENGINEERING FEE= **\$ 976,500.00**

Preliminary Plans (40%)	\$	976,500.00	0.40	\$	390,600.00
Final Plans & Specs (40%)	\$	976,500.00	0.40	\$	390,600.00
Engr. Serv. During Construction (20%)	\$	976,500.00	0.20	\$	195,300.00
<b>TOTAL</b>				<b>\$</b>	<b>976,500.00</b>

**Bayou Vermilion Flood Control Homewood Regional Detention Pond**

**LAFAYETTE CONSOLIDATED GOVERNMENT  
FEE CALCULATION SPREADSHEET**

FEE PERCENTAGE =	46.75	_____
		Log Construction Cost

Construction Cost = \$ 40,000,000.00

FEE PERCENTAGE =	46.75	_____
		Log[40,000,000.00]

FEE PERCENTAGE = 6.15 percent  
 FEE PERCENTAGE = 0.0615

Therefore the current fee shall be:

ENGINEERING FEE= \$ 2,460,000.00

Preliminary Plans (40%)	\$ 2,460,000.00	0.40	\$	984,000.00
Final Plans & Specs (40%)	\$ 2,460,000.00	0.40	\$	984,000.00
Engr. Serv. During Construction (20%)	\$ 2,460,000.00	0.20	\$	492,000.00
TOTAL			\$	2,460,000.00



MCBADE ENGINEERS & CONSULTANTS

(18932)

Invoice No.	PO No.	Date	Gross Amount	Discount Amount	Net Amount Paid
INV VENDOR	18932	MCBADE ENGINEERS & CONSULTANTS			
22-036	5130-	BAYOU VER 03/23/22	\$895,440.00	\$0.00	\$895,440.00
22-042	5134-	WALKER RD 03/28/22	\$2,625.00	\$0.00	\$2,625.00
22-043	5134-	WALKER RD 03/29/22	\$8,255.00	\$0.00	\$8,255.00
<b>TOTALS:</b>			<b>\$906,320.00</b>	<b>\$0.00</b>	<b>\$906,320.00</b>



**LAFAYETTE CITY-PARISH  
CONSOLIDATED GOVERNMENT**  
P.O. Box 4017-C • Lafayette, LA • 70502  
(337) 291-8205  
CONSOLIDATED CASH ACCOUNT

Capital One Bank  
Lafayette, LA  
84-279/652

Advice Date	Number
04/14/2022	4489

Amount
\$ ***906,320.00

Void After 90 Days

PAY VOID VOID VOID VOID VOID VOID VOID VOID

PAY TO THE ORDER OF  
**MCBADE ENGINEERS & CONSULTANTS**

**NON-NEGOTIABLE**



18932



RECEIVED

APR 05 2022

PURCHASING DIVISION

# Internal Memorandum

**Public Works Department**  
Capital Improvement & Development (5133)

**TO:** PURCHASING

**DATE:** 04/04/22

**FROM:** PUBLIC WORKS



**SUBJ:** BAYOU VERMILION FLOOD CONTROL-HOMEWOOD REGIONAL DETENTION POND (#1760)

**VENDOR NO.** 18932

**ACCOUNT NO.** SEE BELOW **CONTRACT NO.** 500-21-049 (240406 SERV)

The attached request for payment from **MCBADE ENGINEERS & CONSULTANTS**, is approved and recommended for payment in the amount of \$ 895,440.00. Said payment is for **ENGINEERING SERVICES** in conjunction with the above referenced project.

*SM 4.8.22*

**Time Period: Thru 03/31/22**

Line 1 \$0  
2615130 89000 261172009055130 55000

Line 2 \$0  
1275130 89000 127012251300201 55000

Line 3 \$895,440.00  
1275130 89000 127012251300201 55060  
Invoice #22-036 \$895,440.00

PREPARED BY:

*Scott Gilbert 4/4/22*

APPROVAL RECOMMENDED:

*Chris [Signature] 4/4/22*  
PROJECT CONTROL/DESIGN & DEVELOPMENT

*Freddie [Signature] 4/4/2022*  
CITY ENGINEER

*Chris [Signature] 4/4/22*  
DIRECTOR OF PUBLIC WORKS

*Eri [Signature] 4.7.22*  
PURCHASING

*Rec 237894*

RECEIVED

APR 07 2022

Accounting Division

1760

# Invoice



<b>Number</b>		<b>Amount Due This Invoice</b>
22-036		\$ <b>895,440.00</b>
<b>Date</b>	<b>Terms</b>	<b>Past Due After</b>
23 Mar 2022	Net 30	22 Apr 2022
<b>Project</b>		
8021 - Bayou Vermilion Flood Control - Homewood Regional Detention Pond		

Bill To
Lafayette Consolidated Government P.O. Box 4017-C Lafayette,, LA 70502

### Comments

Bayou Vermilion Flood Control- Homewood Regional Detention Pond  
 Contract #500-21-049  
 PO#240406  
 LCG Project #1760

Estimated Construction Cost      \$40,000,000.00  
 Design Fee Percentage                6.15%

For professional engineering services from December 1, 2021 to March 31, 2022 for the completion of preliminary plans and construction administration for CMAR earthwork and excavation

### Design Fees

Description	Contract	Prior Invoices	Earned To Date	Current
Preliminary Plans	984,000.00	196,800.00 20.0%	984,000.00 100.0%	787,200.00 ✓
Construction Administration	492,000.00		108,240.00 22.0%	108,240.00 ✓
	1,476,000.00	196,800.00 ✓	1,092,240.00	895,440.00

**Total Earned To Date** \$ **895,440.00**  
**Payments** \$  
**Amount Due This Invoice** \$ **895,440.00** ✓

### Payment Terms

All payments are due within 30 days. Please make your payment promptly.

APR 1 22 10:14AM

*OK to Pay  
SM  
4/4/22*



P.O. Box 4017-C • Lafayette, LA • 70502

No. 334282  
Check Date: 2/4/22

MCBADE ENGINEERS & CONSULTANTS, 327 IBERIA STREET SUITE 5, YOUNGSVILLE LA 70592

(18932)

Invoice No.	PO No.	Date	Gross Amount	Discount Amount	Net Amount Paid
21-218	251092	01/10/22	\$37,165.07	\$0.00	\$37,165.07
21-225	240406	12/09/21	\$18,333.00	\$0.00	\$18,333.00
21-226	240406	12/09/21	\$196,800.00	\$0.00	\$196,800.00
21-235	240406	12/15/21	\$5,428.75	\$0.00	\$5,428.75
<b>TOTALS:</b>			<b>\$257,726.82</b>	<b>\$0.00</b>	<b>\$257,726.82</b>

City Council 18 Questions

Detach at Perforation Before Depositing Check



**LAFAYETTE CITY-PARISH  
CONSOLIDATED GOVERNMENT**  
P.O. Box 4017-C • Lafayette, LA • 70502  
(337) 291-8205  
CONSOLIDATED CASH ACCOUNT

Capital One Bank  
Lafayette, LA  
84-279/652

Check Date	Number
02/04/2022	334282

Amount
\$ ***257,726.82

Void After 90 Days

PAY VOID VOID VOID VOID VOID VOID VOID VOID

2707

PAY TO THE ORDER OF  
MCBADE ENGINEERS & CONSULTANTS  
327 IBERIA STREET SUITE 5  
YOUNGSVILLE LA 70592

**NON-NEGOTIABLE**

18932



RECEIVED

JAN 27 2022

PURCHASING DIVISION

# Internal Memorandum

**Public Works Department**  
Capital Improvement & Development (5133)



TO: PURCHASING

DATE: 01/25/22

FROM: PUBLIC WORKS

SUBJ: BAYOU VERMILION FLOOD CONTROL-HOMEWOOD REGIONAL  
DETENTION POND (#1760)

VENDOR NO. 18932

ACCOUNT NO. SEE BELOW

CONTRACT NO. 500-21-049 (240406 SERV)

The attached request for payment from **MCBADE ENGINEERS & CONSULTANTS**. is approved and recommended for payment in the amount of \$ 220,561.75. Said payment is for **ENGINEERING SERVICES** in conjunction with the above referenced project.

City Council 18 Questions

PREPARED BY:

Scott Gulbert 1-25-22

Time Period: Thru 12/15/21

Line # 2	\$23,761.75
1275130 89000 127012251300201 55000	
Invoice #21-225	\$18,333.00
Invoice #21-235	\$5,428.75

Line # 3	\$196,800.00
1275130 89000 127012251300201 55060	
Invoice #21-226	\$196,800.00

APPROVAL RECOMMENDED:

Fred de... 1/25/2022  
PROJECT CONTROL/DESIGN & DEVELOPMENT

Fred de... 1/25/2022  
CITY ENGINEER

Chris Mc... 1/26/22  
DIRECTOR OF PUBLIC WORKS

Annette Hardy 1.28.22  
PURCHASING

rec 233214

RECEIVED

JAN 28 2022

Accounting Division

..1229210

2708

# Invoice



<b>Number</b>		<b>Amount Due This Invoice</b>	
21-225		\$ <b>18,333.00</b>	
<b>Date</b>	<b>Terms</b>	<b>Past Due After</b>	
9 Dec 2021	Net 30	8 Jan 2022	
<b>Project</b>			
8021 - Bayou Vermilion Flood Control - Homewood Regional Detention Pond			

Bill To
Lafayette Consolidated Government Fred Trahan, P.E. P.O. Box 4017-C Lafayette,, LA 70502

### Comments

Bayou Vermilion Flood Control- Homewood Regional Detention Pond  
Contract #500-21-049  
PO#240406  
LCG Project #1760

21DEC16 3:18PM

Professional Engineering Services from June 16, 2021-October 12, 2021 for attending meetings as requested, attending weekly detention pond and drainage meetings with LCG directors and Mayor and performing cumulative modeling and evaluation of drainage and detention pond projects within the Parish.

### Hourly

Description	Rate	Qty	Amount
Add Services - Meetings and Modeling as Needed   Engineer Intern I	/ 81.00	/ 73.00	5,913.00 ✓
Add Services - Meetings and Modeling as Needed   Firm Principal	/ 180.00	/ 69.00	12,420.00 ✓
		142.00	18,333.00

<b>Total Earned To Date</b>	\$	<b>18,333.00</b>
<b>Payments</b>	\$	
<b>Amount Due This Invoice</b>	\$	<b>18,333.00</b> ✓

### Payment Terms

All payments are due within 30 days. Please make your payment promptly.

City Council 18 Questions

2709

*OK to Pay*  
*JM*  
*12/12/21*

McBade Engineers & Consultants, LLC

327 IBERIA ST SUITE 5

YOUNGSVILLE, LA 70592

337-451-5823

LAFAYETTE CONSOLIDATED GOVERNMENT  
DEPARTMENT OF PUBLIC WORKS  
ACTIVITY & PROGRESS OF CONSULTANT  
PERSONNEL FOR THE WEEK ENDING,

Saturday 6/19/2021  
Project Name Bayou Vermilion Flood Control - Homewood Regional  
Detention Pond

ENGR. SERVICES  
E1 - Const. Contract Admin.  
E2 - Meet with Govt. Bdys.  
E3 - Meet with Utility Co.  
E4 - Meet with Trans. Co.  
E5 - Expert Witness  
E6 - Calculations  
E7 - Drafting-R/W  
E8 - Drafting-Addn. Engr.  
E9 - Prep. Of Ch. Ord./If Appl.  
E10 - Mo. Prtl. Payt./If Appl.  
\*E11 - Other

INSPECTION  
I1 - R/W Clearing  
I2 - Drainage/Pipe  
I3 - Drainage/Box Culverts  
I4 - Bridges  
I5 - Earth Work  
I6 - Base Course  
I7 - Paving  
I8 - Street Lighting  
I9 - Sidewalks/Driveways  
I10 - Final Dressing  
I11 - Site Check  
I12 - Dly. Prog. Rep. Prep./If Appl.  
\*I13 - Other  
SURVEYING  
S1 - Preliminary  
S2 - Final Locations  
S3 - Topography  
S4 - Levels  
S5 - X-Sections  
S6 - Drainage Areas  
S7 - Line and Grade  
S8 - R/W Staking  
\*S9 - Other

PERSONNEL	DAY OF WEEK	SUN.	MON.	TUES.	WED.	THURS.	FRI.	SAT.	TOTAL	SURVEY CODE	THIS WEEK'S WORK STATION TO STATION
	DATE	6/13/2021	6/14/2021	6/15/2021	6/16/2021	6/17/2021	6/18/2021	6/19/2021			
	WEATHER										
	WORKING CONDITIONS										
NAME	TITLE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE			
Granger	Firm Principal Engineer				2.50 E11	2.5 E11	1.75 E11		6.75		
									0.00		
									0.00		
									0.00		
									0.00		
									0.00		
									0.00		
									0.00		
									0.00		
									0.00		
									0.00		
									0.00		
									0.00	E11- travel and attend weekly detention p	cumulative modeling to evaluate add CID
									0.00		



TOTAL HOURS 6.75

City Council 18 Questions

2710

McBade Engineers & Consultants, LLC

327 IBERIA ST SUITE 5

YOUNGSVILLE, LA 70592

337-451-5823

LAFAYETTE CONSOLIDATED GOVERNMENT  
DEPARTMENT OF PUBLIC WORKS  
ACTIVITY & PROGRESS OF CONSULTANT  
PERSONNEL FOR THE WEEK ENDING,

Saturday 6/26/2021  
Project Name Bayou Vermillion Flood Control - Homewood Regional  
Detention Pond

ENGR. SERVICES  
E1 - Const. Contract Admin.  
E2 - Meet with Govt. Bdys.  
E3 - Meet with Utility Co.  
E4 - Meet with Trans. Co.  
E5 - Expert Witness  
E6 - Calculations  
E7 - Drafting-R/W  
E8 - Drafting-Addn. Engr.  
E9 - Prep. Of Ch. Ord./If Appl.  
E10 - Mo. Prtl. Payt./If Appl.  
\*E11 - Other

INSPECTION  
I1 - R/W Clearing  
I2 - Drainage/Pipe  
I3 - Drainage/Box Culverts  
I4 - Bridges  
I5 - Earth Work  
I6 - Base Course  
I7 - Paving  
I8 - Street Lighting  
I9 - Sidewalks/Driveways  
I10 - Final Dressing  
I11 - Site Check  
I12 - Dly. Prog. Rep. Prep./If Appl.  
\*I13 - Other

SURVEYING  
S1 - Preliminary  
S2 - Final Locations  
S3 - Topography  
S4 - Levels  
S5 - X-Sections  
S6 - Drainage Areas  
S7 - Line and Grade  
S3 - R/W Staking  
\*S9 - Other

PERSONNEL		DAY OF WEEK	SUN.	MON.	TUES.	WED.	THURS.	FRI.	SAT.	TOTAL	SURVEY CODE	THIS WEEK'S WORK STATION TO STATION
		DATE	6/20/2021	6/21/2021	6/22/2021	6/23/2021	6/24/2021	6/25/2021	6/26/2021			
		WEATHER										
		WORKING CONDITIONS										
NAME	TITLE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE			
Granger	Firm Principal Engineer						3 E11			3.00		
										0.00		
										0.00		
										0.00		
										0.00		
										0.00		
										0.00		
										0.00		
										0.00		
										0.00		
										0.00	E11- travel to and attend weekly detention meeting	
										0.00		



**Paul Sylve**  
PROJECT ENGINEER

TOTAL HOURS 3.00

City Council 18 Questions

2711

McBade Engineers & Consultants, LLC

327 IBERIA ST SUITE 5

YOUNGSVILLE, LA 70592

337-451-5823

LAFAYETTE CONSOLIDATED GOVERNMENT  
 DEPARTMENT OF PUBLIC WORKS  
 ACTIVITY & PROGRESS OF CONSULTANT  
 PERSONNEL FOR THE WEEK ENDING,

Saturday 7/10/2021  
 Project Name Bayou Vermilion Flood Control - Homewood Regional  
 Detention Pond


- ENGR. SERVICES  
 E1 - Const. Contract Admin.  
 E2 - Meet with Govt. Bdys.  
 E3 - Meet with Utility Co.  
 E4 - Meet with Trans. Co.  
 E5 - Expert Witness  
 E6 - Calculations  
 E7 - Drafting-R/W  
 E8 - Drafting-Addn. Engr.  
 E9 - Prep. Of Ch. Ord./If Appl.  
 E10 - Mo. Prtl. Payt./If Appl.  
 \*E11 - Other

- INSPECTION  
 I1 - R/W Clearing  
 I2 - Drainage/Pipe  
 I3 - Drainage/Box Culverts  
 I4 - Bridges  
 I5 - Earth Work  
 I6 - Base Course  
 I7 - Paving  
 I8 - Street Lighting  
 I9 - Sidewalks/Driveways  
 I10 - Final Dressing  
 I11 - Site Check  
 I12 - Dly. Prog. Rep. Prep./If Appl.  
 \*I13 - Other
- SURVEYING  
 S1 - Preliminary  
 S2 - Final Locations  
 S3 - Topography  
 S4 - Levels  
 S5 - X-Sections  
 S6 - Drainage Areas  
 S7 - Line and Grade  
 S8 - R/W Staking  
 \*S9 - Other

PERSONNEL	DAY OF WEEK	SUN.	MON.	TUES.	WED.	THURS.	FRI.	SAT.	TOTAL
	DATE	7/4/2021	7/5/2021	7/6/2021	7/7/2021	7/8/2021	7/9/2021	7/10/2021	
	WEATHER								
	WORKING CONDITIONS								
NAME	TITLE	HOURS WORKED/ ACTIVITY CODE	HOURS WORKED/ ACTIVITY CODE	HOURS WORKED/ ACTIVITY CODE	HOURS WORKED/ ACTIVITY CODE	HOURS WORKED/ ACTIVITY CODE	HOURS WORKED/ ACTIVITY CODE	HOURS WORKED/ ACTIVITY CODE	
hilayvanh	Enigneer Intern					2 E11	1.00 E11		
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00

SURVEY CODE	THIS WEEK'S WORK STATION TO STATION
E11- modeling updates for cumulative pro	

TOTAL HOURS 3.00



City Council 18 Questions

2712



LAFAYETTE CONSOLIDATED GOVERNMENT
DEPARTMENT OF PUBLIC WORKS
ACTIVITY & PROGRESS OF CONSULTANT
PERSONNEL FOR THE WEEK ENDING,

Saturday 7/17/2021
Project Name Bayou Vermilion Flood Control - Homewood Regional
Detention Pond

- ENGR. SERVICES
E1 - Const. Contract Admin.
E2 - Meet with Govt. Bdys.
E3 - Meet with Utility Co.
E4 - Meet with Trans. Co.
E5 - Expert Witness
E6 - Calculations
E7 - Drafting-R/W
E8 - Drafting-Addn. Engr.
E9 - Prep. Of Ch. Ord./If Appl.
E10 - Mo. Prtl. Payt./If Appl.
E11 - Other

- INSPECTION
I1 - R/W Clearing
I2 - Drainage/Pipe
I3 - Drainage/Box Culverts
I4 - Bridges
I5 - Earth Work
I6 - Base Course
I7 - Paving
I8 - Street Lighting
I9 - Sidewalks/Driveways
I10 - Final Dressing
I11 - Site Check
I12 - Dly. Prog. Rep. Prep./If Appl.
I13 - Other
SURVEYING
S1 - Preliminary
S2 - Final Locations
S3 - Topography
S4 - Levels
S5 - X-Sections
S6 - Drainage Areas
S7 - Line and Grade
S8 - R/W Staking
S9 - Other

Table with columns: DAY OF WEEK, SUN., MON., TUES., WED., THURS., FRI., SAT. and rows: PERSONNEL, DATE, WEATHER, WORKING CONDITIONS.

Main personnel activity table with columns: NAME, TITLE, HOURS WORKED/ACTIVITY CODE (Sun-Sat), TOTAL. Includes entry for 'ranger' and multiple empty rows.

Table with columns: SURVEY CODE, THIS WEEK'S WORK STATION TO STATION. Includes a note: 'E11- travel to and attend weekly detention meeting'.

TOTAL HOURS 2.25

Handwritten signature and stamp: PROJECTIONS ENGINEER

McBade Engineers & Consultants, LLC

327 IBERIA ST SUITE 5

YOUNGSMVILLE, LA 70592

337-451-5823

LAFAYETTE CONSOLIDATED GOVERNMENT DEPARTMENT OF PUBLIC WORKS ACTIVITY & PROGRESS OF CONSULTANT PERSONNEL FOR THE WEEK ENDING,

Saturday 7/30/2021 Project Name Bayou Vermillion Flood Control - Homewood Regional Detention Pond

ENGR. SERVICES E1 - Const. Contract Admin. E2 - Meet with Govt. Bdys. E3 - Meet with Utility Co. E4 - Meet with Trans. Co. E5 - Expert Witness E6 - Calculations E7 - Drafting-R/W E8 - Drafting-Addn. Engr. E9 - Prep. Of Ch. Ord./If Appl. E10 - Mo. Prtl. Payt./If Appl. \*E11 - Other

INSPECTION I1 - R/W Clearing I2 - Drainage/Pipe I3 - Drainage/Box Culverts I4 - Bridges I5 - Earth Work I6 - Base Course I7 - Paving I8 - Street Lighting I9 - Sidewalks/Driveways I10 - Final Dressing I11 - Site Check I12 - Dly. Prog. Rep. Prep./If Appl. \*I13 - Other SURVEYING S1 - Preliminary S2 - Final Locations S3 - Topography S4 - Levels S5 - X-Sections S6 - Drainage Areas S7 - Line and Grade S8 - R/W Staking \*S9 - Other

Table with columns: PERSONNEL, DAY OF WEEK (SUN-SAT), DATE, WEATHER, WORKING CONDITIONS, NAME, TITLE, HOURS WORKED/ACTIVITY CODE, TOTAL. Includes data for 'ranger' (Firm Principal Engineer) with 2.75 hours on 7/30/2021.

Table with columns: SURVEY CODE, THIS WEEK'S WORK STATION TO STATION. Includes a note: 'E11- travel to and attend weekly detention meeting'.

TOTAL HOURS 2.75

Handwritten signature of Paul Shover, PROJECT ENGINEER



McBade Engineers & Consultants, LLC

327 IBERIA ST SUITE 5

YOUNGSVILLE, LA 70592

337-451-5823

LAFAYETTE CONSOLIDATED GOVERNMENT
DEPARTMENT OF PUBLIC WORKS
ACTIVITY & PROGRESS OF CONSULTANT
PERSONNEL FOR THE WEEK ENDING,

Saturday 8/14/2021
Project Name Bayou Vermilion Flood Control - Homewood Regional
Detention Pond

- ENGR. SERVICES
E1 - Const. Contract Admin.
E2 - Meet with Govt. Bdys.
E3 - Meet with Utility Co.
E4 - Meet with Trans. Co.
E5 - Expert Witness
E6 - Calculations
E7 - Drafting-R/W
E8 - Drafting-Addn. Engr.
E9 - Prep. Of Ch. Ord./If Appl.
E10 - Mo. Prtl. Payt./If Appl.
\*E11 - Other

- INSPECTION
I1 - R/W Clearing
I2 - Drainage/Pipe
I3 - Drainage/Box Culverts
I4 - Bridges
I5 - Earth Work
I6 - Base Course
I7 - Paving
I8 - Street Lighting
I9 - Sidewalks/Driveways
I10 - Final Dressing
I11 - Site Check
I12 - Dly. Prog. Rep. Prep./If Appl.
\*113 - Other

SURVEYING
S1 - Preliminary
S2 - Final Locations
S3 - Topography
S4 - Levels
S5 - X-Sections
S6 - Drainage Areas
S7 - Line and Grade
S8 - R/W Staking
\*S9 - Other

Table with columns: PERSONNEL, DAY OF WEEK, DATE, WEATHER, WORKING CONDITIONS, NAME, TITLE, HOURS WORKED/ACTIVITY CODE, SUN., MON., TUES., WED., THURS., FRI., SAT., TOTAL

Table with columns: SURVEY CODE, THIS WEEK'S WORK STATION TO STATION

Handwritten signature of Pamela J. ...

City Council 18 Questions

TOTAL HOURS 8.50

2716

McBade Engineers & Consultants, LLC

327 IBERIA ST SUITE 5

YOUNGSVILLE, LA 70592

337-451-5823

LAFAYETTE CONSOLIDATED GOVERNMENT  
DEPARTMENT OF PUBLIC WORKS  
ACTIVITY & PROGRESS OF CONSULTANT  
PERSONNEL FOR THE WEEK ENDING,

Saturday 8/21/2021  
Project Name Bayou Vermilion Flood Control - Homewood Regional  
Detention Pond

- ENGR. SERVICES
- E1 - Const. Contract Admin.
- E2 - Meet with Govt. Bdys.
- E3 - Meet with Utility Co.
- E4 - Meet with Trans. Co.
- E5 - Expert Witness
- E6 - Calculations
- E7 - Drafting-R/W
- E8 - Drafting-Addn. Engr.
- E9 - Prep. Of Ch. Ord./If Appl.
- E10 - Mo. Prtl. Payt./If Appl.
- \*E11 - Other

- INSPECTION
- SURVEYING
- I1 - R/W Clearing
- S1 - Preliminary
- I2 - Drainage/Pipe
- S2 - Final Locations
- I3 - Drainage/Box Culverts
- S3 - Topography
- I4 - Bridges
- S4 - Levels
- I5 - Earth Work
- S5 - X-Sections
- I6 - Base Course
- S6 - Drainage Areas
- I7 - Paving
- S7 - Line and Grade
- I8 - Street Lighting
- S8 - R/W Staking
- I9 - Sidewalks/Driveways
- \*S9 - Other
- I10 - Final Dressing
- I11 - Site Check
- I12 - Dly. Prog. Rep. Prep./If Appl.
- \*I13 - Other

PERSONNEL		DAY OF WEEK	SUN.	MON.	TUES.	WED.	THURS.	FRI.	SAT.	TOTAL	SURVEY CODE	THIS WEEK'S WORK STATION TO STATION
		DATE	8/15/2021	8/16/2021	8/17/2021	8/18/2021	8/19/2021	8/20/2021	8/21/2021			
		WEATHER										
		WORKING CONDITIONS										
NAME	TITLE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE			
Granger	Firm Principal Engineer						2.5 E11			2.50		
Philyanh	Engineer Intern							2.50 E11		2.50		
										0.00		
										0.00		
										0.00		
										0.00		
										0.00		
										0.00		
										0.00		
										0.00		
										0.00		
										0.00	E11- travel to and attend weekly detention meeting	
										0.00	update cumulative model with projects	

TOTAL HOURS 5.00

City Council 18 Questions

2717



PROJECT ENGINEER



McBade Engineers & Consultants, LLC

327 IBERIA ST SUITE 5

YOUNGSVILLE, LA 70592

337-451-5823

**LAFAYETTE CONSOLIDATED GOVERNMENT  
DEPARTMENT OF PUBLIC WORKS  
ACTIVITY & PROGRESS OF CONSULTANT  
PERSONNEL FOR THE WEEK ENDING,**

Saturday 9/4/2021  
Project Name Bayou Vermilion Flood Control - Homewood Regional  
Detention Pond

ENGR. SERVICES  
E1 - Const. Contract Admin.  
E2 - Meet with Govt. Bdys.  
E3 - Meet with Utility Co.  
E4 - Meet with Trans. Co.  
E5 - Expert Witness  
E6 - Calculations  
E7 - Drafting-R/W  
E8 - Drafting-Addn. Engr.  
E9 - Prep. Of Ch. Ord./If Appl.  
E10 - Mo. Prtl. Payt./If Appl.  
\*E11 - Other

INSPECTION  
I1 - R/W Clearing  
I2 - Drainage/Pipe  
I3 - Drainage/Box Culverts  
I4 - Bridges  
I5 - Earth Work  
I6 - Base Course  
I7 - Paving  
I8 - Street Lighting  
I9 - Sidewalks/Driveways  
I10 - Final Dressing  
I11 - Site Check  
I12 - Dly. Prog. Rep. Prep./If Appl.  
\*I13 - Other

SURVEYING  
S1 - Preliminary  
S2 - Final Locations  
S3 - Topography  
S4 - Levels  
S5 - X-Sections  
S6 - Drainage Areas  
S7 - Line and Grade  
S8 - R/W Staking  
\*S9 - Other

PERSONNEL		DAY OF WEEK	SUN.	MON.	TUES.	WED.	THURS.	FRI.	SAT.			
		DATE	8/29/2021	8/30/2021	8/31/2021	9/1/2021	9/2/2021	9/3/2021	9/4/2021			
		WEATHER										
		WORKING CONDITIONS										
NAME	TITLE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	TOTAL	SURVEY CODE	THIS WEEK'S WORK STATION TO STATION
Granger	Firm Principal Engineer						2.5 E11	2.75 E11		5.25		
										0.00		
										0.00		
										0.00		
										0.00		
										0.00		
										0.00		
										0.00		
										0.00		
										0.00		
										0.00		
										0.00	E11- travel to and attend weekly detention	
										0.00	prepare drainage program presentation	



TOTAL HOURS 5.25

City Council #8 Questions

2719

McBade Engineers & Consultants, LLC

327 IBERIA ST SUITE 5

YOUNGSVILLE, LA 70592

337-451-5823

LAFAYETTE CONSOLIDATED GOVERNMENT  
DEPARTMENT OF PUBLIC WORKS  
ACTIVITY & PROGRESS OF CONSULTANT  
PERSONNEL FOR THE WEEK ENDING,

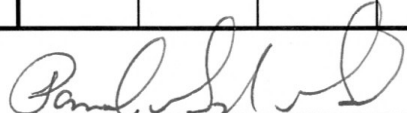
Saturday 9/11/2021  
Project Name Bayou Vermilion Flood Control - Homewood Regional  
Detention Pond

ENGR. SERVICES  
E1 - Const. Contract Admin.  
E2 - Meet with Govt. Bdys.  
E3 - Meet with Utility Co.  
E4 - Meet with Trans. Co.  
E5 - Expert Witness  
E6 - Calculations  
E7 - Drafting-R/W  
E8 - Drafting-Addn. Engr.  
E9 - Prep. Of Ch. Ord./If Appl.  
E10 - Mo. Prtl. Payt./If Appl.  
\*E11 - Other

INSPECTION  
I1 - R/W Clearing  
I2 - Drainage/Pipe  
I3 - Drainage/Box Culverts  
I4 - Bridges  
I5 - Earth Work  
I6 - Base Course  
I7 - Paving  
I8 - Street Lighting  
I9 - Sidewalks/Driveways  
I10 - Final Dressing  
I11 - Site Check  
I12 - Dly. Prog. Rep. Prep./If Appl.  
\*I13 - Other

SURVEYING  
S1 - Preliminary  
S2 - Final Locations  
S3 - Topography  
S4 - Levels  
S5 - X-Sections  
S6 - Drainage Areas  
S7 - Line and Grade  
S8 - R/W Staking  
\*S9 - Other

PERSONNEL		DAY OF WEEK	SUN.	MON.	TUES.	WED.	THURS.	FRI.	SAT.	TOTAL	SURVEY CODE	THIS WEEK'S WORK STATION TO STATION
		DATE	9/5/2021	9/6/2021	9/7/2021	9/8/2021	9/9/2021	9/10/2021	9/11/2021			
		WEATHER										
		WORKING CONDITIONS										
NAME	TITLE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE			
Granger	Firm Principal Engineer			2.00 E11	1.50 E11		2.25 E11			5.75		
hilayvanh	Engineer Intern						0.75 E11	3.25 E11		4.00		
										0.00		
										0.00		
										0.00		
										0.00		
										0.00		
										0.00		
										0.00		
										0.00		
										0.00		
										0.00		
										0.00		
										0.00	E11- drainage program presentation cumulative project modeling	
										0.00		



TOTAL HOURS 9.75



McBade Engineers & Consultants, LLC

327 IBERIA ST SUITE 5

YOUNGVILLE, LA 70592

337-451-5823

LAFAYETTE CONSOLIDATED GOVERNMENT  
DEPARTMENT OF PUBLIC WORKS  
ACTIVITY & PROGRESS OF CONSULTANT  
PERSONNEL FOR THE WEEK ENDING,

Saturday 9/18/2021  
Project Name Bayou Vermilion Flood Control - Homewood Regional  
Detention Pond

ENGR. SERVICES  
E1 - Const. Contract Admin.  
E2 - Meet with Govt. Bdys.  
E3 - Meet with Utility Co.  
E4 - Meet with Trans. Co.  
E5 - Expert Witness  
E6 - Calculations  
E7 - Drafting-R/W  
E8 - Drafting-Addn. Engr.  
E9 - Prep. Of Ch. Ord./If Appl.  
E10 - Mo. Prtl. Payt./If Appl.  
\*E11 - Other

INSPECTION  
I1 - R/W Clearing  
I2 - Drainage/Pipe  
I3 - Drainage/Box Culverts  
I4 - Bridges  
I5 - Earth Work  
I6 - Base Course  
I7 - Paving  
I8 - Street Lighting  
I9 - Sidewalks/Driveways  
I10 - Final Dressing  
I11 - Site Check  
I12 - Dly. Prog. Rep. Prep./If Appl.  
\*I13 - Other

SURVEYING  
S1 - Preliminary  
S2 - Final Locations  
S3 - Topography  
S4 - Levels  
S5 - X-Sections  
S6 - Drainage Areas  
S7 - Line and Grade  
S8 - R/W Staking  
\*S9 - Other

PERSONNEL	DAY OF WEEK	SUN.	MON.	TUES.	WED.	THURS.	FRI.	SAT.	TOTAL	SURVEY CODE	THIS WEEK'S WORK STATION TO STATION
	DATE	9/12/2021	9/13/2021	9/14/2021	9/15/2021	9/16/2021	9/17/2021	9/18/2021			
NAME	TITLE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE			
Granger	Firm Principal Engineer				2.50 E11	4 E11			6.50		
Philyvanh	Engineer Intern		8.00 E11	4.50 E11		5.75 E11			18.25		
									0.00		
									0.00		
									0.00		
									0.00		
									0.00		
									0.00		
									0.00		
									0.00		
									0.00		
									0.00		
									0.00		
									0.00		
									0.00	E11- travel and attend weekly detention pond	
									0.00	with appraiser; cumulative projects model	



TOTAL HOURS 24.75

McBade Engineers & Consultants, LLC

327 IBERIA ST SUITE 5

YOUNGSVILLE, LA 70592

337-451-5823

LAFAYETTE CONSOLIDATED GOVERNMENT
DEPARTMENT OF PUBLIC WORKS
ACTIVITY & PROGRESS OF CONSULTANT
PERSONNEL FOR THE WEEK ENDING,

Saturday 9/25/2021
Project Name Bayou Vermilion Flood Control - Homewood Regional
Detention Pond

ENGR. SERVICES
E1 - Const. Contract Admin.
E2 - Meet with Govt. Bdys.
E3 - Meet with Utility Co.
E4 - Meet with Trans. Co.
E5 - Expert Witness
E6 - Calculations
E7 - Drafting-R/W
E8 - Drafting-Addn. Engr.
E9 - Prep. Of Ch. Ord./If Appl.
E10 - Mo. Prtl. Payt./If Appl.
E11 - Other

INSPECTION
I1 - R/W Clearing
I2 - Drainage/Pipe
I3 - Drainage/Box Culverts
I4 - Bridges
I5 - Earth Work
I6 - Base Course
I7 - Paving
I8 - Street Lighting
I9 - Sidewalks/Driveways
I10 - Final Dressing
I11 - Site Check
I12 - Dly. Prog. Rep. Prep./If Appl.
I13 - Other
SURVEYING
S1 - Preliminary
S2 - Final Locations
S3 - Topography
S4 - Levels
S5 - X-Sections
S6 - Drainage Areas
S7 - Line and Grade
S8 - R/W Staking
\*S9 - Other

Table with columns: PERSONNEL, DAY OF WEEK, DATE, WEATHER, WORKING CONDITIONS, HOURS WORKED/ACTIVITY CODE, SUN., MON., TUES., WED., THURS., FRI., SAT., TOTAL. Includes rows for Granger and Philyvanh.

Table with columns: SURVEY CODE, THIS WEEK'S WORK STATION TO STATION. Includes a note: E11- travel to and attend weekly detention cumulative project modeling

Handwritten signature of Paul...

TOTAL HOURS 24.75

McBade Engineers & Consultants, LLC  
 327 IBERIA ST SUITE 5  
 YOUNGSSVILLE, LA 70592  
 337-451-5823

LAFAYETTE CONSOLIDATED GOVERNMENT  
 DEPARTMENT OF PUBLIC WORKS  
 ACTIVITY & PROGRESS OF CONSULTANT  
 PERSONNEL FOR THE WEEK ENDING,

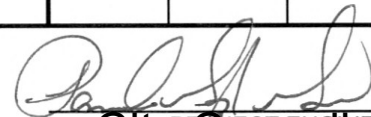
Saturday 10/2/2021  
 Project Name Bayou Vermilion Flood Control - Homewood Regional  
 Detention Pond

ENGR. SERVICES  
 E1 - Const. Contract Admin.  
 E2 - Meet with Govt. Bdys.  
 E3 - Meet with Utility Co.  
 E4 - Meet with Trans. Co.  
 E5 - Expert Witness  
 E6 - Calculations  
 E7 - Drafting-R/W  
 E8 - Drafting-Addn. Engr.  
 E9 - Prep. Of Ch. Ord./If Appl.  
 E10 - Mo. Prtl. Payt./If Appl.  
 \*E11 - Other

INSPECTION  
 I1 - R/W Clearing  
 I2 - Drainage/Pipe  
 I3 - Drainage/Box Culverts  
 I4 - Bridges  
 I5 - Earth Work  
 I6 - Base Course  
 I7 - Paving  
 I8 - Street Lighting  
 I9 - Sidewalks/Driveways  
 I10 - Final Dressing  
 I11 - Site Check  
 I12 - Dly. Prog. Rep. Prep./If Appl.  
 \*I13 - Other

SURVEYING  
 S1 - Preliminary  
 S2 - Final Locations  
 S3 - Topography  
 S4 - Levels  
 S5 - X-Sections  
 S6 - Drainage Areas  
 S7 - Line and Grade  
 S8 - R/W Staking  
 \*S9 - Other

PERSONNEL	DAY OF WEEK	SUN.	MON.	TUES.	WED.	THURS.	FRI.	SAT.		
	DATE	9/26/2021	9/27/2021	9/28/2021	9/29/2021	9/30/2021	10/1/2021	10/2/2021		
	WEATHER									
	WORKING CONDITIONS									
	NAME	TITLE	HOURS WORKED/ ACTIVITY CODE	HOURS WORKED/ ACTIVITY CODE	HOURS WORKED/ ACTIVITY CODE	HOURS WORKED/ ACTIVITY CODE	HOURS WORKED/ ACTIVITY CODE	HOURS WORKED/ ACTIVITY CODE	HOURS WORKED/ ACTIVITY CODE	TOTAL
Granger	Firm Principal Engineer					4.5 E11			4.50	
Philyvanh	Engineer Intern					4.50 E11	2.75 E11		7.25	
									0.00	
									0.00	
									0.00	
									0.00	
									0.00	
									0.00	
									0.00	
									0.00	
									0.00	
									0.00	E11- travel to and attend weekly detention meeting; Breaux Rd pond alternative; mod
									0.00	cumulative project modeling downtown drainage meeting



TOTAL HOURS 11.75

McBade Engineers & Consultants, LLC

327 IBERIA ST SUITE 5

YOUNGSVILLE, LA 70592

337-451-5823

LAFAYETTE CONSOLIDATED GOVERNMENT
DEPARTMENT OF PUBLIC WORKS
ACTIVITY & PROGRESS OF CONSULTANT
PERSONNEL FOR THE WEEK ENDING,

Saturday 10/9/2021
Project Name Bayou Vermilion Flood Control - Homewood Regional
Detention Pond

ENGR. SERVICES
E1 - Const. Contract Admin.
E2 - Meet with Govt. Bdys.
E3 - Meet with Utility Co.
E4 - Meet with Trans. Co.
E5 - Expert Witness
E6 - Calculations
E7 - Drafting-R/W
E8 - Drafting-Addn. Engr.
E9 - Prep. Of Ch. Ord./If Appl.
E10 - Mo. Prtl. Payt./If Appl.
E11 - Other

INSPECTION
I1 - R/W Clearing
I2 - Drainage/Pipe
I3 - Drainage/Box Culverts
I4 - Bridges
I5 - Earth Work
I6 - Base Course
I7 - Paving
I8 - Street Lighting
I9 - Sidewalks/Driveways
I10 - Final Dressing
I11 - Site Check
I12 - Dly. Prog. Rep. Prep./If Appl.
I13 - Other
SURVEYING
S1 - Preliminary
S2 - Final Locations
S3 - Topography
S4 - Levels
S5 - X-Sections
S6 - Drainage Areas
S7 - Line and Grade
S8 - R/W Staking
S9 - Other

Table with columns: PERSONNEL, DAY OF WEEK, DATE, WEATHER, WORKING CONDITIONS, NAME, TITLE, HOURS WORKED/ACTIVITY CODE, SUN., MON., TUES., WED., THURS., FRI., SAT., TOTAL. Includes entries for Granger and Philyvanh.

Table with columns: SURVEY CODE, THIS WEEK'S WORK STATION TO STATION. Includes notes like 'E11- Breaux Rd alternative modeling cumu projects modeling'.

Handwritten signature of the Project Engineer.

City Council 18 Questions

TOTAL HOURS 14.00

2724



# Invoice



<b>Number</b>		<b>Amount Due This Invoice</b>	
21-235		\$ <b>5,428.75</b>	
<b>Date</b>	<b>Terms</b>	<b>Past Due After</b>	
15 Dec 2021	Net 30	14 Jan 2022	
<b>Project</b>			
8021 - Bayou Vermilion Flood Control - Homewood Regional Detention Pond			

Bill To
Lafayette Consolidated Government Fred Trahan, P.E. P.O. Box 4017-C Lafayette,, LA 70502

### Comments

Bayou Vermilion Flood Control- Homewood Regional Detention Pond  
 Contract #500-21-049  
 PO#240406  
 LCG Project #1760

21DEC16 3:18PM

Professional Engineering Services from October 13, 2021- November 30, 2021 for attending meetings as requested, attending weekly detention pond and drainage meetings with LCG directors and Mayor and performing cumulative modeling and evaluation of drainage and detention pond projects within the Parish.

### Hourly

Description	Rate	Qty	Amount
Add Services - Meetings and Modeling as Needed   Firm Principal Engineer	/ 215.00	/ 25.25	5,428.75
		25.25	5,428.75
<b>Total Earned To Date</b>			<b>\$ 5,428.75</b>
<b>Payments</b>			<b>\$</b>
<b>Amount Due This Invoice</b>			<b>\$ 5,428.75</b>

### Payment Terms

All payments are due within 30 days. Please make your payment promptly.

City Council 18 Questions

2726

*OK to Pay  
8/4  
12/17/21*

McBade Engineers & Consultants, LLC

327 IBERIA ST SUITE 5

YOUNGVILLE, LA 70592

337-451-5823

LAFAYETTE CONSOLIDATED GOVERNMENT  
 DEPARTMENT OF PUBLIC WORKS  
 ACTIVITY & PROGRESS OF CONSULTANT  
 PERSONNEL FOR THE WEEK ENDING,

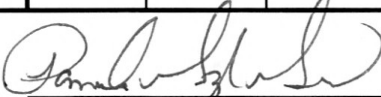
Saturday 10/16/2021  
 Project Name Bayou Vermillion Flood Control - Homewood Regional  
 Detention Pond

ENGR. SERVICES  
 E1 - Const. Contract Admin.  
 E2 - Meet with Govt. Bdys.  
 E3 - Meet with Utility Co.  
 E4 - Meet with Trans. Co.  
 E5 - Expert Witness  
 E6 - Calculations  
 E7 - Drafting-R/W  
 E8 - Drafting-Addn. Engr.  
 E9 - Prep. Of Ch. Ord./If Appl.  
 E10 - Mo. Prtl. Payt./If Appl.  
 \*E11 - Other

INSPECTION  
 I1 - R/W Clearing  
 I2 - Drainage/Pipe  
 I3 - Drainage/Box Culverts  
 I4 - Bridges  
 I5 - Earth Work  
 I6 - Base Course  
 I7 - Paving  
 I8 - Street Lighting  
 I9 - Sidewalks/Driveways  
 I10 - Final Dressing  
 I11 - Site Check  
 I12 - Dly. Prog. Rep. Prep./If Appl.  
 \*I13 - Other

SURVEYING  
 S1 - Preliminary  
 S2 - Final Locations  
 S3 - Topography  
 S4 - Levels  
 S5 - X-Sections  
 S6 - Drainage Areas  
 S7 - Line and Grade  
 S8 - R/W Staking  
 \*S9 - Other

PERSONNEL	DAY OF WEEK	SUN.	MON.	TUES.	WED.	THURS.	FRI.	SAT.	TOTAL	SURVEY CODE	THIS WEEK'S WORK STATION TO STATION
	DATE	10/10/2021	10/11/2021	10/12/2021	10/13/2021	10/14/2021	10/15/2021	10/16/2021			
	WEATHER										
	WORKING CONDITIONS										
NAME	TITLE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	TOTAL		
Granger	Firm Principal Engineer				2.25 E11	4.25 E11			6.50		
									0.00		
									0.00		
									0.00		
									0.00		
									0.00		
									0.00		
									0.00		
									0.00		
									0.00		
									0.00		
									0.00		
									0.00		
									0.00		
									0.00		
									0.00		
									0.00		
									0.00		
									0.00		
									0.00		
									0.00		
									0.00		E11- Travel to and attend weekly detentio prepare exhibits & results of cumulative m
									0.00		



City Council 18 Questions

TOTAL HOURS 6.50

LAFAYETTE CONSOLIDATED GOVERNMENT  
DEPARTMENT OF PUBLIC WORKS  
ACTIVITY & PROGRESS OF CONSULTANT  
PERSONNEL FOR THE WEEK ENDING,

Saturday 10/23/2021  
Project Name Bayou Vermilion Flood Control - Homewood Regional  
Detention Pond

- ENGR. SERVICES  
E1 - Const. Contract Admin.  
E2 - Meet with Govt. Bdys.  
E3 - Meet with Utility Co.  
E4 - Meet with Trans. Co.  
E5 - Expert Witness  
E6 - Calculations  
E7 - Drafting-R/W  
E8 - Drafting-Addn. Engr.  
E9 - Prep. Of Ch. Ord./If Appl.  
E10 - Mo. Prtl. Payt./If Appl.  
\*E11 - Other

- INSPECTION  
I1 - R/W Clearing  
I2 - Drainage/Pipe  
I3 - Drainage/Box Culverts  
I4 - Bridges  
I5 - Earth Work  
I6 - Base Course  
I7 - Paving  
I8 - Street Lighting  
I9 - Sidewalks/Driveways  
I10 - Final Dressing  
I11 - Site Check  
I12 - Dly. Prog. Rep. Prep./If Appl.  
\*I13 - Other
- SURVEYING  
S1 - Preliminary  
S2 - Final Locations  
S3 - Topography  
S4 - Levels  
S5 - X-Sections  
S6 - Drainage Areas  
S7 - Line and Grade  
S8 - R/W Staking  
\*S9 - Other

PERSONNEL		DAY OF WEEK	SUN.	MON.	TUES.	WED.	THURS.	FRI.	SAT.	TOTAL	SURVEY CODE	THIS WEEK'S WORK STATION TO STATION
		DATE	10/17/2021	10/18/2021	10/19/2021	10/20/2021	10/21/2021	10/22/2021	10/23/2021			
NAME	TITLE	WEATHER										
		WORKING CONDITIONS										
		HOURS WORKED/ ACTIVITY CODE	HOURS WORKED/ ACTIVITY CODE	HOURS WORKED/ ACTIVITY CODE	HOURS WORKED/ ACTIVITY CODE	HOURS WORKED/ ACTIVITY CODE	HOURS WORKED/ ACTIVITY CODE	HOURS WORKED/ ACTIVITY CODE	HOURS WORKED/ ACTIVITY CODE			
Granger	Firm Principal Engineer						2.75 E11			2.75		
										0.00		
										0.00		
										0.00		
										0.00		
										0.00		
										0.00		
										0.00		
										0.00		
										0.00		
										0.00		
										0.00	E11- Travel to and attend weekly detention	
										0.00		



PROJECT ENGINEER  
City Council 18 Questions

TOTAL HOURS 2.75



LAFAYETTE CONSOLIDATED GOVERNMENT  
 DEPARTMENT OF PUBLIC WORKS  
 ACTIVITY & PROGRESS OF CONSULTANT  
 PERSONNEL FOR THE WEEK ENDING,

Saturday 10/30/2021  
 Project Name Bayou Vermilion Flood Control - Homewood Regional  
Detention Pond

ENGR. SERVICES  
 E1 - Const. Contract Admin.  
 E2 - Meet with Govt. Bdys.  
 E3 - Meet with Utility Co.  
 E4 - Meet with Trans. Co.  
 E5 - Expert Witness  
 E6 - Calculations  
 E7 - Drafting-R/W  
 E8 - Drafting-Addn. Engr.  
 E9 - Prep. Of Ch. Ord./If Appl.  
 E10 - Mo. Prtl. Payt./If Appl.  
 \*E11 - Other

INSPECTION  
 I1 - R/W Clearing  
 I2 - Drainage/Pipe  
 I3 - Drainage/Box Culverts  
 I4 - Bridges  
 I5 - Earth Work  
 I6 - Base Course  
 I7 - Paving  
 I8 - Street Lighting  
 I9 - Sidewalks/Driveways  
 I10 - Final Dressing  
 I11 - Site Check  
 I12 - Dly. Prog. Rep. Prep./If Appl.  
 \*I13 - Other

SURVEYING  
 S1 - Preliminary  
 S2 - Final Locations  
 S3 - Topography  
 S4 - Levels  
 S5 - X-Sections  
 S6 - Drainage Areas  
 S7 - Line and Grade  
 S8 - R/W Staking  
 \*S9 - Other

PERSONNEL		DAY OF WEEK								TOTAL
		SUN.	MON.	TUES.	WED.	THURS.	FRI.	SAT.		
		DATE	DATE	DATE	DATE	DATE	DATE	DATE		
		10/24/2021	10/25/2021	10/26/2021	10/27/2021	10/28/2021	10/29/2021	10/30/2021		
		WEATHER								
		WORKING CONDITIONS								
NAME	TITLE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	
Granger	Firm Principal Engineer					3.5 E11				3.50
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00

SURVEY CODE	THIS WEEK'S WORK STATION TO STATION
E11-	Travel to and attend weekly detention

TOTAL HOURS 3.50

*Paulo S. Lopez*  
 PROJECT ENGINEER

McBade Engineers & Consultants, LLC

327 IBERIA ST SUITE 5

YOUNGVILLE, LA 70592

337-451-5823

LAFAYETTE CONSOLIDATED GOVERNMENT
DEPARTMENT OF PUBLIC WORKS
ACTIVITY & PROGRESS OF CONSULTANT
PERSONNEL FOR THE WEEK ENDING,

Saturday 11/6/2021
Project Name Bayou Vermillion Flood Control - Homewood Regional
Detention Pond

- ENGR. SERVICES
E1 - Const. Contract Admin.
E2 - Meet with Govt. Bdys.
E3 - Meet with Utility Co.
E4 - Meet with Trans. Co.
E5 - Expert Witness
E6 - Calculations
E7 - Drafting-R/W
E8 - Drafting-Addn. Engr.
E9 - Prep. Of Ch. Ord./If Appl.
E10 - Mo. Prtl. Payt./If Appl.
E11 - Other

- INSPECTION
I1 - R/W Clearing
I2 - Drainage/Pipe
I3 - Drainage/Box Culverts
I4 - Bridges
I5 - Earth Work
I6 - Base Course
I7 - Paving
I8 - Street Lighting
I9 - Sidewalks/Driveways
I10 - Final Dressing
I11 - Site Check
I12 - Dly. Prog. Rep. Prep./If Appl.
I13 - Other
SURVEYING
S1 - Preliminary
S2 - Final Locations
S3 - Topography
S4 - Levels
S5 - X-Sections
S6 - Drainage Areas
S7 - Line and Grade
S8 - R/W Staking
\*S9 - Other

Table with columns: PERSONNEL, DAY OF WEEK, DATE, WEATHER, WORKING CONDITIONS, HOURS WORKED/ACTIVITY CODE, and TOTAL. Includes entry for Granger, Firm Principal Engineer, with 1.5 hours on Thursday.

Table with columns: SURVEY CODE, THIS WEEK'S WORK STATION TO STATION. Includes note: E11- attend meeting on public records req

Handwritten signature of Pamela Lopez

TOTAL HOURS 1.50





McBade Engineers & Consultants, LLC

327 IBERIA ST SUITE 5

YOUNGSVILLE, LA 70592

337-451-5823

LAFAYETTE CONSOLIDATED GOVERNMENT  
DEPARTMENT OF PUBLIC WORKS  
ACTIVITY & PROGRESS OF CONSULTANT  
PERSONNEL FOR THE WEEK ENDING,

Saturday 12/4/2021  
Project Name Bayou Vermilion Flood Control - Homewood Regional  
Detention Pond

ENGR. SERVICES

- E1 - Const. Contract Admin.
- E2 - Meet with Govt. Bdys.
- E3 - Meet with Utility Co.
- E4 - Meet with Trans. Co.
- E5 - Expert Witness
- E6 - Calculations
- E7 - Drafting-R/W
- E8 - Drafting-Addn. Engr.
- E9 - Prep. Of Ch. Ord./If Appl.
- E10 - Mo. Prtl. Payt./If Appl.
- \*E11 - Other

INSPECTION

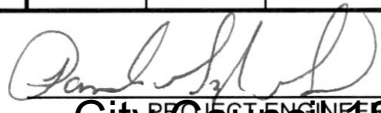
- I1 - R/W Clearing
- I2 - Drainage/Pipe
- I3 - Drainage/Box Culverts
- I4 - Bridges
- I5 - Earth Work
- I6 - Base Course
- I7 - Paving
- I8 - Street Lighting
- I9 - Sidewalks/Driveways
- I10 - Final Dressing
- I11 - Site Check
- I12 - Dly. Prog. Rep. Prep./If Appl.
- \*I13 - Other

SURVEYING

- S1 - Preliminary
- S2 - Final Locations
- S3 - Topography
- S4 - Levels
- S5 - X-Sections
- S6 - Drainage Areas
- S7 - Line and Grade
- S8 - R/W Staking
- \*S9 - Other

PERSONNEL	DAY OF WEEK	SUN.	MON.	TUES.	WED.	THURS.	FRI.	SAT.	SURVEY CODE	THIS WEEK'S WORK STATION TO STATION	
		DATE	11/28/2021	11/29/2021	11/30/2021	12/1/2021	12/2/2021	12/3/2021			12/4/2021
		WEATHER									
		WORKING CONDITIONS									
NAME	TITLE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	TOTAL		
Granger	Firm Principal Engineer		1.25 E11						1.25		
									0.00		
									0.00		
									0.00		
									0.00		
									0.00		
									0.00		
									0.00		
									0.00		
									0.00		
									0.00	E11- travel to and attend meeting with Mo...	
									0.00	staff regarding potential detention	

TOTAL HOURS 1.25



PROJECT ENGINEER

**Bayou Vermilion Flood Control Homewood Regional Detention Pond**

**LAFAYETTE CONSOLIDATED GOVERNMENT  
FEE CALCULATION SPREADSHEET**

FEE PERCENTAGE = $\frac{46.75}{\text{Log Construction Cost}}$
---

Construction Cost = \$ 40,000,000.00

FEE PERCENTAGE =  $\frac{46.75}{\text{Log}[40,000,000.00]}$

FEE PERCENTAGE = 6.15 percent  
FEE PERCENTAGE = 0.0615

Therefore the current fee shall be:

ENGINEERING FEE= **\$ 2,460,000.00**

Preliminary Plans (40%)	\$ 2,460,000.00	0.40	\$	984,000.00
Final Plans & Specs (40%)	\$ 2,460,000.00	0.40	\$	984,000.00
Engr. Serv. During Construction (20%)	\$ 2,460,000.00	0.20	\$	492,000.00
TOTAL			\$	2,460,000.00

City Council 18 Questions

2734



P.O. Box 4017-C • Lafayette, LA • 70502

No. 335934

Check Date: 2/28/22

MCBADE ENGINEERS & CONSULTANTS, 327 IBERIA STREET SUITE 5, YOUNGSVILLE LA 70592

(18932)

Invoice No.	PO No.	Date	Gross Amount	Discount Amount	Net Amount Paid
22-017	240406	01/26/22	\$184,570.00	\$0.00	\$184,570.00
<b>TOTALS:</b>			<b>\$184,570.00</b>	<b>\$0.00</b>	<b>\$184,570.00</b>

Detach at Perforation Before Depositing Check



**LAFAYETTE CITY-PARISH  
CONSOLIDATED GOVERNMENT**  
P.O. Box 4017-C • Lafayette, LA • 70502  
(337) 291-8205  
CONSOLIDATED CASH ACCOUNT

Capital One Bank  
Lafayette, LA  
84-279/652

Check Date	Number
02/28/2022	335934

Amount
\$ ***184,570.00

Void After 90 Days

PAY *VOID VOID VOID VOID VOID VOID VOID VOID*

PAY TO THE ORDER OF **MCBADE ENGINEERS & CONSULTANTS  
327 IBERIA STREET SUITE 5  
YOUNGSVILLE LA 70592**

**NON-NEGOTIABLE**





18932



RECEIVED

FEB 03 2022

PURCHASING DIVISION

# Internal Memorandum

**Public Works Department**  
Capital Improvement & Development (5133)

**TO:** PURCHASING

**DATE:** 02/01/22

**FROM:** PUBLIC WORKS

**SUBJ:** BAYOU VERMILION FLOOD CONTROL-HOMEWOOD REGIONAL  
DETENTION POND (#1760)

**VENDOR NO.** 18932

**ACCOUNT NO.** SEE BELOW

**CONTRACT NO.** 500-21-049 (240406 SERV)

The attached request for payment from **MCBADE ENGINEERS & CONSULTANTS**. is approved and recommended for payment in the amount of \$ 184,570.00. Said payment is for **ENGINEERING SERVICES** in conjunction with the above referenced project. *BM 2.24.22*

PREPARED BY:

*Scott Gubert 2-1-22*

**Time Period: Thru 01/26/22**

Line 1 \$0  
1275130 89000 127012251300201 55000

Line *3 KP* \$184,570.00 ✓  
1275130 89000 127012251300201 55060  
Invoice #22-017 \$184,570.00

APPROVAL RECOMMENDED:

*Frederick... 2/1/2022*  
PROJECT CONTROL/DESIGN & DEVELOPMENT

*Frederick... 2/1/2022*  
CITY ENGINEER

*Ch... 2/3/22*  
DIRECTOR OF PUBLIC WORKS

*Ken... 2/23/22*  
PURCHASING

RECEIVED

FEB 24 2022

Accounting Division

*Rec 235089*

RECEIVED

11 03 03

PURCHASING  
DIVISION



Internal Memorandum

Public Works Department
Capital Improvement & Development (5133)

TO: PURCHASING DATE: 02/01/22
FROM: PUBLIC WORKS
SUBJ: BAYOU VERMILION FLOOD CONTROL-HOMEWOOD REGIONAL DETENTION POND (#1760)

VENDOR NO. 18932
ACCOUNT NO. SEE BELOW CONTRACT NO. 500-21-049 (240406 SERV)

The attached request for payment from MCBAD E ENGINEERS & CONSULTANTS. is approved and recommended for payment in the amount of \$ 184,570.00 . Said payment is for ENGINEERING SERVICES in conjunction with the above referenced project.

PREPARED BY:

[Signature] 2-1-22

Time Period: Thru 01/26/22

Line 1 \$0
1275130 89000 127012251300201 55000

APPROVAL RECOMMENDED:

[Signature] 2/1/2022
PROJECT CONTROL/DESIGN & DEVELOPMENT

Line 3 \$184,570.00
1275130 89000 127012251300201 55060
Invoice #22-017 \$184,570.00

[Signature] 2/1/2022
CITY ENGINEER

[Signature] 2/3/22
DIRECTOR OF PUBLIC WORKS

PURCHASING



# Invoice



<b>Number</b>		<b>Amount Due This Invoice</b>	
22-017		\$ <b>184,570.00</b>	
<b>Date</b>	<b>Terms</b>	<b>Past Due After</b>	
26 Jan 2022	Net 30	25 Feb 2022	
<b>Project</b>			
8021 - Bayou Vermilion Flood Control - Homewood Regional Detention Pond			

Bill To
Lafayette Consolidated Government Fred Trahan, P.E. P.O. Box 4017-C Lafayette,, LA 70502

### Comments

Bayou Vermilion Flood Control- Homewood Regional Detention Pond  
 Contract #500-21-049  
 PO#240406  
 LCG Project #1760

Professional services for the Due Diligence study for the Bayou Vermilion Flood Control Homewood Project to include limited survey of channels, modeling, meetings and coordination to evaluate the construction of detention ponds

### Design Fees

Description	Contract	Prior Invoices	Earned To Date	Current
Add Services - Due Diligence Study	164,870.00		164,870.00 100.0%	164,870.00
Surveying Services Due Diligence	19,700.00		19,700.00 100.0%	19,700.00
	184,570.00		184,570.00	184,570.00

<b>Total Earned To Date</b>	<b>\$ 184,570.00</b>
<b>Payments</b>	<b>\$</b>
<b>Amount Due This Invoice</b>	<b>\$ 184,570.00</b>

### Payment Terms

All payments are due within 30 days. Please make your payment promptly.

*Contract Amended  
OK to Pay  
AK  
2/11/2022*



P.O. Box 4017-C • Lafayette, LA • 70502

No. 332487

Check Date: 1/7/22

MCBADE ENGINEERS & CONSULTANTS, 327 IBERIA STREET SUITE 5, YOUNGSVILLE LA, 70592

(18932)

Invoice No.	PO No.	Date	Gross Amount	Discount Amount	Net Amount Paid
21-103	205865	12/06/21	\$58,411.89	\$0.00	\$58,411.89
21-116	251384	12/15/21	\$1,540.00	\$0.00	\$1,540.00
21-214	183704	12/15/21	\$7,308.00	\$0.00	\$7,308.00
21-215	251114	12/08/21	\$6,106.00	\$0.00	\$6,106.00
21-217	251384	12/08/21	\$7,500.00	\$0.00	\$7,500.00
21-227	246784	12/09/21	\$78,600.00	\$0.00	\$78,600.00
21-230	205865	12/13/21	\$7,706.25	\$0.00	\$7,706.25
21-236	183704	12/16/21	\$4,537.50	\$0.00	\$4,537.50
21-238	251114	12/16/21	\$4,786.00	\$0.00	\$4,786.00
21-239	251384	12/16/21	\$2,503.00	\$0.00	\$2,503.00
21-240	251384	12/16/21	\$435.00	\$0.00	\$435.00
21-241	251384	12/16/21	\$1,298.00	\$0.00	\$1,298.00
<b>TOTALS:</b>			<b>\$180,731.64</b>	<b>\$0.00</b>	<b>\$180,731.64</b>

Detach at Perforation Before Depositing Check

Page 1 of 1



**LAFAYETTE CITY-PARISH  
CONSOLIDATED GOVERNMENT**  
P.O. Box 4017-C • Lafayette, LA • 70502  
(337) 291-8205  
CONSOLIDATED CASH ACCOUNT

Capital One Bank  
Lafayette, LA  
84-279/652

Check Date
01/07/2022

Number
332487

Amount
\$ ***180,731.64

Void After 90 Days

PAY VOID VOID VOID VOID VOID VOID VOID VOID

PAY TO THE ORDER OF **MCBADE ENGINEERS & CONSULTANTS**  
**327 IBERIA STREET SUITE 5**  
**YOUNGSVILLE LA 70592**

**NON-NEGOTIABLE**

18932



RECEIVED

# Internal Memorandum

DEC 28 2021

**Public Works Department**  
Capital Improvement & Development (5133)

**PURCHASING DIVISION**

**TO:** PURCHASING

**DATE:** 12/27/21

**FROM:** PUBLIC WORKS

**SUBJ:** BAYOU VERMILION FLOOD CONTROL (ILE DES CANNES DETENTION) (#1799)



**VENDOR NO.** 18932

**ACCOUNT NO.** SEE BELOW **CONTRACT NO.** 500-21-105 (246784 SERV)

The attached request for payment from **MCBADE ENGINEERS & CONSULTANTS**, is approved and recommended for payment in the amount of \$ 78,600.00. Said payment is for **ENGINEERING SERVICES** in conjunction with the above referenced project. *Bm 12-30-21*

PREPARED BY:

*[Signature]* 12/27/21

**Time Period: Thru 11/30/21**

**Invoice #21-227** \$78,600.00

**Line 1** \$480.00  
2755130 89000 275212000745130 55000

**Line 2** \$78,120.00  
2755130 89000 275212000745130 55060

RECEIVED

DEC 29 2021

Accounting Division

APPROVAL RECOMMENDED:

*[Signature]* FOR FRED TRAHAN 12/27/21  
PROJECT CONTROL/DESIGN & DEVELOPMENT

*[Signature]* FOR FRED TRAHAN 12/27/21  
CITY ENGINEER

*[Signature]* 12/27/21  
DIRECTOR OF PUBLIC WORKS

*[Signature]* 12-29-21  
PURCHASING

REC 231178

CITY COUNCIL INVESTIGATION

3611  
1227210

# Invoice



<b>Number</b>		<b>Amount Due This Invoice</b>
21-227		\$ 78,600.00
<b>Date</b>	<b>Terms</b>	<b>Past Due After</b>
9 Dec 2021	Net 30	8 Jan 2022
<b>Project</b>		
8026 - Bayou Vermilion Flood Control-CIDC Regional Detention Pond		

Bill To
Lafayette Consolidated Government Fred Trahan, P.E. P.O. Box 4017-C Lafayette,, LA 70502

**Comments**

Bayou Vermilion Flood Control- CIDC Regional Detention Pond  
 Contract #500-21-105 Professional Services Rendered  
 LCG Project #1799 Oct. 12- Nov.30, 2021

Estimated Construction Cost \$15,000,000.00  
 Design Fee Percentage 6.51%

21DEC15 3:18PM

For professional engineering services for the preparation of preliminary plans and coordination with the environmental and geotechnical subconsultants

**Design Fees**

Description	Contract	Prior Invoices	Earned To Date	Current
Preliminary Plans	390,600.00		78,120.00 20.0%	78,120.00 ✓
	390,600.00		78,120.00	78,120.00

**Hourly**

Description	Rate	Qty	Amount
Additional Services   Senior Engineer	160.00 ✓	3.00 ✓	480.00 ✓
		3.00	480.00

<b>Total Earned To Date</b>	\$	78,600.00
<b>Payments</b>	\$	
<b>Amount Due This Invoice</b>	\$	78,600.00 ✓

**Payment Terms**

All payments are due within 30 days. Please make your payment promptly.

OK to Pay  
 8/1  
 12/17/21



**Bayou Vermilion Flood Control Coulee Ile Des Cannes Regional Detention**

**LAFAYETTE CONSOLIDATED GOVERNMENT  
FEE CALCULATION SPREADSHEET**

FEE PERCENTAGE =	<u>46.75</u>
	Log Construction Cost

Construction Cost = \$ 15,000,000.00

FEE PERCENTAGE =  $\frac{46.75}{\text{Log}[15,000,000.00]}$

FEE PERCENTAGE = 6.51 percent  
FEE PERCENTAGE = 0.0651

Therefore the current fee shall be:

ENGINEERING FEE= **\$ 976,500.00**

Preliminary Plans (40%)	\$	976,500.00	0.40	\$	390,600.00
Final Plans & Specs (40%)	\$	976,500.00	0.40	\$	390,600.00
Engr. Serv. During Construction (20%)	\$	976,500.00	0.20	\$	195,300.00
<b>TOTAL</b>				\$	<b>976,500.00</b>

Firm: McBade Engineers & Consultants, LLC  
 Address: 327 IBERIA ST SUITE 5  
YOUNGSVILLE, LA 70592  
 Telephone: 337-451-5823


LAFAYETTE CONSOLIDATED GOVERNMENT  
 DEPARTMENT OF PUBLIC WORKS  
 ACTIVITY & PROGRESS OF CONSULTANT  
 PERSONNEL FOR THE WEEK ENDING,

Saturday 10/16/2021  
 Project Name Bayou Vermilion Flood Control-CIDC Regional  
Detention Pond

- ENGR. SERVICES  
 E1 - Const. Contract Admin.  
 E2 - Meet with Govt. Bdys.  
 E3 - Meet with Utility Co.  
 E4 - Meet with Trans. Co.  
 E5 - Expert Witness  
 E6 - Calculations  
 E7 - Drafting-R/W  
 E8 - Drafting-Addn. Engr.  
 E9 - Prep. Of Ch. Ord./If Appl.  
 E10 - Mo. Prtl. Payt./If Appl.  
 \*E11 - Other

- INSPECTION  
 I1 - R/W Clearing  
 I2 - Drainage/Pipe  
 I3 - Drainage/Box Culverts  
 I4 - Bridges  
 I5 - Earth Work  
 I6 - Base Course  
 I7 - Paving  
 I8 - Street Lighting  
 I9 - Sidewalks/Driveways  
 I10 - Final Dressing  
 I11 - Site Check  
 I12 - Dly. Prog. Rep. Prep./If Appl.  
 \*I13 - Other
- SURVEYING  
 S1 - Preliminary  
 S2 - Final Locations  
 S3 - Topography  
 S4 - Levels  
 S5 - X-Sections  
 S6 - Drainage Areas  
 S7 - Line and Grade  
 S8 - R/W Staking  
 \*S9 - Other

PERSONNEL	DAY OF WEEK	SUN.	MON.	TUES.	WED.	THURS.	FRI.	SAT.	TOTAL	SURVEY CODE	THIS WEEK'S WORK STATION TO STATION	
		DATE	10/10/2021	10/11/2021	10/12/2021	10/13/2021	10/14/2021	10/15/2021				10/16/2021
		WEATHER										
		WORKING CONDITIONS										
NAME	TITLE	HOURS WORKED/ ACTIVITY CODE	HOURS WORKED/ ACTIVITY CODE	HOURS WORKED/ ACTIVITY CODE	HOURS WORKED/ ACTIVITY CODE	HOURS WORKED/ ACTIVITY CODE	HOURS WORKED/ ACTIVITY CODE	HOURS WORKED/ ACTIVITY CODE				
Jeremy Fontenot	Senior Engineer			1.00 E11				1.00 E11	2.00			
									0.00			
									0.00			
									0.00			
									0.00			
									0.00			
									0.00			
									0.00			
									0.00			
									0.00			
									0.00			
									0.00			
									0.00			
									0.00	E11- Coorespondence & provide information for geotechnical and environmental consultants for field investigations		
									0.00			

  
 PROJECT ENGINEER  
 CITY COUNCIL INVESTIGATION

TOTAL HOURS 2.00

Firm: McBade Engineers & Consultants, LLC  
 Address: 327 IBERIA ST SUITE 5  
YOUNGSVILLE, LA 70592  
 Telephone: 337-451-5823

LAFAYETTE CONSOLIDATED GOVERNMENT  
 DEPARTMENT OF PUBLIC WORKS  
 ACTIVITY & PROGRESS OF CONSULTANT  
 PERSONNEL FOR THE WEEK ENDING,

Saturday 11/20/2021  
 Project Name Bayou Vermilion Flood Control-CIDC Regional  
Detention Pond

- ENGR. SERVICES
- E1 - Const. Contract Admin.
- E2 - Meet with Govt. Bdys.
- E3 - Meet with Utility Co.
- E4 - Meet with Trans. Co.
- E5 - Expert Witness
- E6 - Calculations
- E7 - Drafting-R/W
- E8 - Drafting-Addn. Engr.
- E9 - Prep. Of Ch. Ord./If Appl.
- E10 - Mo. Prtl. Payt./If Appl.
- \*E11 - Other

- INSPECTION
  - I1 - R/W Clearing
  - I2 - Drainage/Pipe
  - I3 - Drainage/Box Culverts
  - I4 - Bridges
  - I5 - Earth Work
  - I6 - Base Course
  - I7 - Paving
  - I8 - Street Lighting
  - I9 - Sidewalks/Driveways
  - I10 - Final Dressing
  - I11 - Site Check
  - I12 - Dly. Prog. Rep. Prep./If Appl.
  - \*I13 - Other
- SURVEYING
  - S1 - Preliminary
  - S2 - Final Locations
  - S3 - Topography
  - S4 - Levels
  - S5 - X-Sections
  - S6 - Drainage Areas
  - S7 - Line and Grade
  - S8 - R/W Staking
  - \*S9 - Other

PERSONNEL		DAY OF WEEK	SUN.	MON.	TUES.	WED.	THURS.	FRI.	SAT.	TOTAL	
		DATE	11/14/2021	11/15/2021	11/16/2021	11/17/2021	11/18/2021	11/19/2021	11/20/2021		
		WEATHER									
		WORKING CONDITIONS									
NAME	TITLE	HOURS WORKED/ ACTIVITY CODE	HOURS WORKED/ ACTIVITY CODE	HOURS WORKED/ ACTIVITY CODE	HOURS WORKED/ ACTIVITY CODE	HOURS WORKED/ ACTIVITY CODE	HOURS WORKED/ ACTIVITY CODE	HOURS WORKED/ ACTIVITY CODE	HOURS WORKED/ ACTIVITY CODE	TOTAL	
Jeremy Fontenot	Senior Engineer						0.5 E11				0.50
											0.00
											0.00
										0.00	
										0.00	
										0.00	
										0.00	
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										0.00	
										0.00	
										0.00	
										0.00	
										0.00	
										0.00	

SURVEY CODE	THIS WEEK'S WORK STATION TO STATION
	E11- coordination regarding phase I environmental field investigation

(Rev. 1-00)

*Paul ...*  
 \_\_\_\_\_  
 PROJECT ENGINEER

CITY COUNCIL INVESTIGATION

TOTAL HOURS 0.50

Firm: McBade Engineers & Consultants, LLC  
 Address: 327 IBERIA ST SUITE 5  
YOUNGSVILLE, LA 70592  
 Telephone: 337-451-5823

LAFAYETTE CONSOLIDATED GOVERNMENT  
 DEPARTMENT OF PUBLIC WORKS  
 ACTIVITY & PROGRESS OF CONSULTANT  
 PERSONNEL FOR THE WEEK ENDING,

Saturday 11/27/2021  
 Project Name Bayou Vermilion Flood Control-CIDC Regional Detention Pond

- ENGR. SERVICES  
 E1 - Const. Contract Admin.  
 E2 - Meet with Govt. Bdys.  
 E3 - Meet with Utility Co.  
 E4 - Meet with Trans. Co.  
 E5 - Expert Witness  
 E6 - Calculations  
 E7 - Drafting-R/W  
 E8 - Drafting-Addn. Engr.  
 E9 - Prep. Of Ch. Ord./If Appl.  
 E10 - Mo. Prtl. Payt./If Appl.  
 \*E11 - Other

- INSPECTION  
 I1 - R/W Clearing  
 I2 - Drainage/Pipe  
 I3 - Drainage/Box Culverts  
 I4 - Bridges  
 I5 - Earth Work  
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 I10 - Final Dressing  
 I11 - Site Check  
 I12 - Diy. Prog. Rep. Prep./If Appl.  
 \*I13 - Other
- SURVEYING  
 S1 - Preliminary  
 S2 - Final Locations  
 S3 - Topography  
 S4 - Levels  
 S5 - X-Sections  
 S6 - Drainage Areas  
 S7 - Line and Grade  
 S8 - R/W Staking  
 \*S9 - Other

PERSONNEL		DAY OF WEEK								TOTAL	SURVEY CODE	THIS WEEK'S WORK STATION TO STATION	
NAME	TITLE	SUN.	MON.	TUES.	WED.	THURS.	FRI.	SAT.					
		DATE	11/21/2021	11/22/2021	11/23/2021	11/24/2021	11/25/2021	11/26/2021	11/27/2021				
		WEATHER											
		WORKING CONDITIONS											
NAME	TITLE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	HOURS WORKED/ACTIVITY CODE	TOTAL		
Jeremy Fontenot	Senior Engineer				0.50	E11					0.50		
											0.00		
											0.00		
											0.00		
											0.00		
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											0.00		
											0.00		
											0.00		
											0.00		
											0.00		
											0.00		
											0.00	E11- Coordination regarding phase I environmental field investigation	
											0.00		

Poix  
 PROJECT ENGINEER

TOTAL HOURS 0.50



P.O. Box 4017-C • Lafayette, LA • 70502

No. 4602

Advice Date: 4/22/22

(18932)

**MCBADE ENGINEERS & CONSULTANTS**

Invoice No.	PO No.	Date	Gross Amount	Discount Amount	Net Amount Paid
INV VENDOR 22-037	18932 MCB 5130- BAYOU VER	MCBADE ENGINEERS & CONSULTANTS 03/23/22	\$312,480.00	\$0.00	\$312,480.00
<b>TOTALS:</b>			<b>\$312,480.00</b>	<b>\$0.00</b>	<b>\$312,480.00</b>



**LAFAYETTE CITY-PARISH  
CONSOLIDATED GOVERNMENT**  
P.O. Box 4017-C • Lafayette, LA • 70502  
(337) 291-8205  
CONSOLIDATED CASH ACCOUNT

Capital One Bank  
Lafayette, LA  
84-279/652

Advice Date
04/22/2022

Number
4602

Amount
\$ ***312,480.00

Void After 90 Days

PAY VOID VOID VOID VOID VOID VOID VOID VOID

PAY TO THE ORDER OF MCBAD ENGINEERS & CONSULTANTS

**NON-NEGOTIABLE**

CITY COUNCIL INVESTIGATION  
DIRECT DEPOSIT ADVICE

3617

18932



RECEIVED

APR 12 2022

PURCHASING DIVISION

# Internal Memorandum

**Public Works Department**  
Capital Improvement & Development (5133)

**TO:** PURCHASING **DATE:** 04/11/22  
**FROM:** PUBLIC WORKS  
**SUBJ:** BAYOU VERMILION FLOOD CONTROL (ILE DES CANNES  
DETENTION) (#1799)

**VENDOR NO.** 18932  
**ACCOUNT NO.** SEE BELOW **CONTRACT NO.** 500-21-105 (246784 SERV)

The attached request for payment from **MCBADE ENGINEERS & CONSULTANTS**, is approved and recommended for payment in the amount of \$ 312,480.00. Said payment is for **ENGINEERING SERVICES** in conjunction with the above referenced project. *APR 18 22*

PREPARED BY:

*Scott Plant 4-11-22*

APPROVAL RECOMMENDED:

*Scott Plant 4/11/22*  
PROJECT CONTROL/DESIGN & DEVELOPMENT

*Scott Plant 4/11/22*  
CITY ENGINEER

*Clu Mc 4/12/22*  
DIRECTOR OF PUBLIC WORKS

*Erin Mc Ken 4-13-22*  
PURCHASING

Rec: 238401

**Time Period: Thru 03/31/22**

Invoice #22-037 \$312,480.00

Line 1 \$0  
2755130 89000 275212000745130 55000

Line 2 ✓ \$312,480.00  
2755130 89000 275212000745130 55060

RECEIVED

APR 13 2022

Accounting Division

CITY COUNCIL INVESTIGATION

3618  
04/12/22

1799

# Invoice



<b>Number</b>		<b>Amount Due This Invoice</b>	
22-037		\$ 312,480.00	
<b>Date</b>	<b>Terms</b>	<b>Past Due After</b>	
23 Mar 2022	Net 30	22 Apr 2022	
<b>Project</b>			
8026 - Bayou Vermilion Flood Control-CIDC Regional Detention Pond			

<b>Bill To</b>
Lafayette Consolidated Government P.O. Box 4017-C Lafayette,, LA 70502

### Comments

Bayou Vermilion Flood Control- CIDC Regional Detention Pond  
 Contract #500-21-105 Professional Services Rendered  
 LCG Project #1799 Dec 1, 2021 - March 31, 2022  
 Estimated Construction Cost \$15,000,000.00  
 Design Fee Percentage 6.51%

For professional engineering services for the completion of preliminary plans.

### Design Fees

Description	Contract	Prior Invoices	Earned To Date	Current
Preliminary Plans	390,600.00	78,120.00 20.0%	390,600.00 100.0%	312,480.00 ✓
	390,600.00	78,120.00	390,600.00	312,480.00

**Total Earned To Date \$ 312,480.00**  
**Payments \$**  
**Amount Due This Invoice \$ 312,480.00** ✓

### Payment Terms

All payments are due within 30 days. Please make your payment promptly.

APR 1 22 10:14 AM

36190 OK to PO ✓  
BM  
4/5/22



MCBADE ENGINEERS & CONSULTANTS

(18932)

Invoice No.	PO No.	Date	Gross Amount	Discount Amount	Net Amount Paid
INV VENDOR	18932	MCBADE ENGINEERS & CONSULTANTS			
22-075	5130-	FLOOD CON 08/02/22	\$1,148,246.00	\$0.00	\$1,148,246.00
22-076	5130-	FLOOD CON 08/02/22	\$1,271,680.22	\$0.00	\$1,271,680.22
<b>TOTALS:</b>			<b>\$2,419,926.22</b>	<b>\$0.00</b>	<b>\$2,419,926.22</b>



**LAFAYETTE CITY-PARISH  
CONSOLIDATED GOVERNMENT**  
P.O. Box 4017-C • Lafayette, LA • 70502  
(337) 291-8205  
CONSOLIDATED CASH ACCOUNT

Capital One Bank  
Lafayette, LA  
84-279/652

Advice Date	Number
08/19/2022	6195

Amount
\$ *2,419,926.22

Void After 90 Days

PAY VOID VOID VOID VOID VOID VOID VOID VOID

PAY TO THE ORDER OF  
**MCBADE ENGINEERS & CONSULTANTS**

**NON-NEGOTIABLE**

**DIRECT DEPOSIT ADVICE**



18932



# Internal Memorandum

**Public Works Department**  
Capital Improvement & Development (5133)

AUG 17 2022

**TO:** PURCHASING

**FROM:** PUBLIC WORKS

**SUBJ:** BAYOU VERMILION FLOOD CONTROL-HOMEWOOD REGIONAL  
DETENTION POND (#1760)



**DATE:** 08/16/22

**VENDOR NO.** 18932

**ACCOUNT NO.** SEE BELOW **CONTRACT NO.** 500-21-049 (240406 SERV)

The attached request for payment from **MCBADE ENGINEERS & CONSULTANTS**, is approved and recommended for payment in the amount of \$ 1,148,246.00. Said payment is for **ENGINEERING SERVICES** in conjunction with the above referenced project. *BM 8-17-22*

PREPARED BY:

*Scott [Signature]* 8/16/22

APPROVAL RECOMMENDED:

*[Signature]* 8/16/22  
PROJECT CONTROL/DESIGN & DEVELOPMENT

*[Signature]* 8/16/22  
CITY ENGINEER

*[Signature]* 8/16/22  
DIRECTOR OF PUBLIC WORKS

*[Signature]* 8/16/22  
PURCHASING

PO # 240406 SERV  
Ac. # 242837

*08/16/22*

**Time Period: Thru 08/01/22**

**Invoice #22-075** \$1,148,246.00

Line 1 \$0  
2615130 89000 261172009055130 55000

Line 2 \$0  
1275130 89000 127012251300201 55000

Line 3 \$951,998.25  
1275130 89000 127012251300201 55060

Line 4 \$196,247.75  
2615130 89000 261222019035130 55060

RECEIVED

AUG 16 2022

PURCHASING  
DIVISION

# Invoice



<b>Number</b>		<b>Amount Due This Invoice</b>
22-075		\$ 1,148,246.00
<b>Date</b>	<b>Terms</b>	<b>Past Due After</b>
2 Aug 2022	Net 30	1 Sep 2022
<b>Project</b>		
8021 - Bayou Vermilion Flood Control - Homewood Regional Detention Pond		

Bill To
Lafayette Consolidated Government P.O. Box 4017-C Lafayette,, LA 70502

**Comments**

Bayou Vermilion Flood Control- Homewood Regional Detention Pond  
 Contract #500-21-049  
 PO#240406  
 LCG Project #1760

**Design Fees**

Description	Contract	Prior Invoices	Earned To Date	Current
Preliminary Plans	1,006,960.00	984,000.00 ✓ 97.7%	1,006,960.00 100.0%	22,960.00
Final Plans	1,006,960.00		906,264.00 90.0%	906,264.00
Construction Administration	503,480.00	108,240.00 ✓ 21.5%	327,262.00 65.0%	219,022.00
	2,517,400.00 ✓	1,092,240.00 ✓	2,240,486.00	1,148,246.00

**Total Earned To Date** \$ 1,148,246.00  
**Payments** \$ \_\_\_\_\_  
**Amount Due This Invoice** \$ 1,148,246.00 ✓

**Payment Terms**

All payments are due within 30 days. Please make your payment promptly.

327 Iberia St Suite 5 | Youngsville, La 70592 | p: 337.451.5823 | f:337.857.5947

**Bayou Vermilion Flood Control Homewood Regional Detention Pond**

**LAFAYETTE CONSOLIDATED GOVERNMENT  
FEE CALCULATION SPREADSHEET**

$\text{FEE PERCENTAGE} = \frac{46.75}{\text{Log Construction Cost}}$
--

Construction Cost = \$ 41,000,000.00

$$\text{FEE PERCENTAGE} = \frac{46.75}{\text{Log}[41,000,000.00]}$$

FEE PERCENTAGE = 6.14 percent  
FEE PERCENTAGE = 0.0614

Therefore the current fee shall be:

ENGINEERING FEE= **\$ 2,517,400.00** ✓

Preliminary Plans (40%)	\$ 2,517,400.00	0.40	\$	1,006,960.00
Final Plans & Specs (40%)	\$ 2,517,400.00	0.40	\$	1,006,960.00
Engr. Serv. During Construction (20%)	\$ 2,517,400.00	0.20	\$	503,480.00
<b>TOTAL</b>			<b>\$</b>	<b>2,517,400.00</b>

X:\contracts\LCG\Fee Calculation LCG 2017 Bayou Vermilion Flood Control Homewood Regional DetentionupdatedGMP

**TOTAL HOMEWOOD QUANTITIES AND COSTS**  
6/1/2022

ITEM NO.	PAY ITEM	PAY UNIT	UNIT PRICE	Homewood Quantity	Homewood 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	\$17,500.00
203-02-00101	Limited Excavation - Pond 3	Cu. Yds.	\$ 8.75	194,493	\$1,701,813.75
203-02-00102	Limited Excavation - Pond 4	Cu. Yds.	\$ 8.75	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
203-02-00104	Limited Excavation (Adjacent Property - Off Road)	Cu. Yds.	\$ 10.50	2,121,453	\$22,275,256.50
203-02-00105	Limited Excavation (Haul On Road)	Cu. Yds.	-	-	-
203-02-00106	Seeding	Acre	\$ 650.00	82	\$53,300.00
203-02-00107	Fertilizer for Seeding	Acre	\$ 750.00	82	\$61,500.00
203-02-00108	Limited Excavation (Long Haul (>1 mile one way) - Off Road)	Cu. Yds.	-	-	-
203-02-00200	Drainage Excavation (Swale Ditch)	Ln. Ft.	\$ 4.00	30,200	\$120,800.00
203-03-00100	Embankment	Cu. Yds.	-	-	-
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	30,880	\$77,200.00
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
711-01-02020	Riprap (Class 10 & 12" Thick)	Sq. Yd.	\$ 75.00	200	\$15,000.00
712-04-00100	Flexible Revetment	Sq. Yd.	-	-	-
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	141,000	\$324,300.00
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
727-01-00101	Demobilization, Relocation, and Phasing Assimilation	Lump Sum	-	-	-
739-01-00100	Hydro-Seeding	Acre	\$ 3,500.00	35	\$122,500.00
740-01-00100	Construction Layout	Lump Sum	\$ 5,000.00	1	\$2,500.00
1200-01-00100	Construction Photographs and Video	Lump Sum	\$ 5,000.00	1	\$2,500.00
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	16,972	\$161,234.00
NS-701-014-0104	Final Intake Structure	Lump Sum	\$ 1,500,000.00	1	\$1,500,000.00

TOTAL: \$41,284,901.00

**TOTAL HOMEWOOD QUANTITIES AND COSTS**  
6/1/2022

PAY ITEM	PAY UNIT	UNIT PRICE	Homewood Quantity	Homewood Amount
Reconstruction Services	Lump Sum	\$ 20,000.00	1	\$20,000.00
Land Grubbing	Acre	\$ 4,500.00	40	\$180,000.00
Removal of Structures and Obstructions	Lump Sum	\$ 35,000.00	1	\$17,500.00
Excavation - Pond 3	Cu. Yds.	\$ 8.75	194,493	\$1,701,813.75
Excavation - Pond 4	Cu. Yds.	\$ 8.75	131,249	\$1,148,428.75
Excavation (Short Haul Onsite)	Cu. Yds.	\$ 9.25	1,022,921	\$9,462,019.25
Excavation (Adjacent Property - Off Road)	Cu. Yds.	\$ 10.50	2,121,453	\$22,275,256.50
Excavation (Haul On Road)	Cu. Yds.	-	-	-
Soil for Seeding	Acre	\$ 650.00	82	\$53,300.00
Excavation (Long Haul (>1 mile one way) - Off Road)	Cu. Yds.	-	-	-
Excavation (Swale Ditch)	Ln. Ft.	\$ 4.00	30,200	\$120,800.00
Fill - Type I	Cu. Yds.	-	-	-
Straw Hay or Straw Bale	Each	\$ 70.00	125	\$8,750.00
Silt Fencing	Ln. Ft.	\$ 2.50	30,880	\$77,200.00
Gravel Access Road	Cu. Yds.	\$ 9.25	1,800	\$16,650.00
Main Pipe (24")	Ln. Ft.	\$ 85.00	140	\$11,900.00
Main Pipe (48")	Ln. Ft.	\$ 250.00	1,462	\$365,500.00
Main Pipe (60")	Ln. Ft.	\$ 385.00	950	\$365,750.00
Concrete Paving (4" Thick)	Sq. Yd.	\$ 80.00	150	\$12,000.00
Fill - Type I	Cu. Yd.	\$ 180.00	100	\$18,000.00
Geotextile Fabric	Sq. Yd.	\$ 3.50	1,000	\$3,500.00
Gravel (Class 10 & 12" Thick)	Sq. Yd.	\$ 75.00	200	\$15,000.00
Retention Wall	Sq. Yd.	-	-	-
Warning Signs and Barricades (Materials supplied by LCG)	Lump Sum	\$ 1,498.75	1	\$1,498.75
Control System, Flexible (Channel Liner) (Type C)	Sq. Yd.	\$ 2.30	141,000	\$324,300.00
Trailer (No Utility Trailer)	Each	\$ 7,500.00	1	\$7,500.00
Mobile Office Building (Equipped)	Each	\$ 15,000.00	1	\$15,000.00
Construction	Lump Sum	\$ 2,900,000.00	1	\$2,900,000.00
Construction, Relocation, and Phasing Assimilation	Lump Sum	-	-	-
Seeding	Acre	\$ 3,500.00	35	\$122,500.00
Construction Layout	Lump Sum	\$ 5,000.00	1	\$2,500.00
Construction Photographs and Video	Lump Sum	\$ 5,000.00	1	\$2,500.00
Grading	Lump Sum	\$ 150,000.00	1	\$150,000.00
Control Structure (5' x 5')	Each	\$ 15,000.00	2	\$30,000.00
Structure	Each	\$ 4,500.00	2	\$9,000.00
Structure (24" Diameter)	Each	\$ 9,500.00	2	\$19,000.00
Structure (48" Diameter)	Each	\$ 17,500.00	6	\$105,000.00
Channel Intake Structure	Cu. Yds.	\$ 9.50	16,972	\$161,234.00
Structure	Lump Sum	\$ 1,500,000.00	1	\$1,500,000.00

TOTAL:

\$41,284,901.00

18932



AUG 17 2022

# Internal Memorandum

**Public Works Department**  
Capital Improvement & Development (5133)

**TO:** PURCHASING

**FROM:** PUBLIC WORKS

**SUBJ:** BAYOU VERMILION FLOOD CONTROL (ILE DES CANNES DETENTION) (#1799)



**DATE:** 08/16/22

**VENDOR NO.** 18932

**ACCOUNT NO.** SEE BELOW

**CONTRACT NO.** 500-21-105 (246784 SERV)

The attached request for payment from **MCBADE ENGINEERS & CONSULTANTS**, is approved and recommended for payment in the amount of \$ 1,271,680.22. Said payment is for **ENGINEERING SERVICES** in conjunction with the above referenced project. *BM 8-17-22*

PREPARED BY:

*[Signature]* 8-16-22

APPROVAL RECOMMENDED:

*[Signature]* 8/16/22  
PROJECT CONTROL/DESIGN & DEVELOPMENT

*[Signature]* 8/16/22  
CITY ENGINEER

*[Signature]* 8/16/22  
DIRECTOR OF PUBLIC WORKS

*[Signature]* 8/16/22  
PURCHASING

PO # 246784 SERV

Rec. # 247838

08/16/22

**Time Period: Thru 08/02/22**

Invoice #22-076 \$1,271,680.22

Line 1 \$0  
2755130 89000 275212000745130 55000

Line 2 \$58,920.00  
2755130 89000 275212000745130 55060

Line 3 \$1,212,760.22  
2615130 89000 261222019035130 55060

RECEIVED

AUG 16 2022

PURCHASING DIVISION

# Invoice



<b>Number</b>		<b>Amount Due This Invoice</b>
22-076		\$ 1,271,680.22
<b>Date</b>	<b>Terms</b>	<b>Past Due After</b>
2 Aug 2022	Net 30	1 Sep 2022
<b>Project</b>		
8026 - Bayou Vermilion Flood Control-CIDC Regional Detention Pond		

Bill To
Lafayette Consolidated Government P.O. Box 4017-C Lafayette,, LA 70502

**Comments**

Bayou Vermilion Flood Control- CIDC Regional Detention Pond  
Contract #500-21-105  
LCG Project #1799

**Design Fees**

Description	Contract	Prior Invoices	Earned To Date	Current
Preliminary Plans	712,272.00	390,600.00 ✓ 54.8%	712,272.00 100.0%	321,672.00
Final Plans	712,272.00		675,000.00 94.8%	675,000.00
Construction Administration	356,136.00		275,008.22 77.2%	275,008.22
	1,780,680.00	390,600.00 ✓	1,662,280.22	1,271,680.22

**Total Earned To Date** \$ 1,271,680.22  
**Payments** \$ \_\_\_\_\_  
**Amount Due This Invoice** \$ 1,271,680.22

**Payment Terms**

All payments are due within 30 days. Please make your payment promptly.

RECEIVED  
AUG 11 2022  
Public Works/CID

**Bayou Vermilion Flood Control Coulee Ile Des Cannes Regional Detention**

**LAFAYETTE CONSOLIDATED GOVERNMENT  
FEE CALCULATION SPREADSHEET**

FEE PERCENTAGE = $\frac{46.75}{\text{Log Construction Cost}}$
---

Construction Cost = \$ 28,400,000.00

FEE PERCENTAGE =  $\frac{46.75}{\text{Log}[28,400,000.00]}$

FEE PERCENTAGE = 6.27 percent  
 FEE PERCENTAGE = 0.0627

Therefore the current fee shall be:

ENGINEERING FEE= **\$ 1,780,680.00**

Preliminary Plans (40%)	\$ 1,780,680.00	0.40	\$	712,272.00
Final Plans & Specs (40%)	\$ 1,780,680.00	0.40	\$	712,272.00
Engr. Serv. During Construction (20%)	\$ 1,780,680.00	0.20	\$	356,136.00
TOTAL			\$	1,780,680.00

X:\contracts\LCG\Fee Calculation LCG 2017 Bayou Vermilion Flood Control Coulee Ile Des Canne Regional DetentionupdatedGMP



TOTAL CIDC QUANTITIES AND COSTS  
6/1/2022

ITEM NO.	PAY ITEM	PAY UNIT	UNIT PRICE	CIDC Quantity	CIDC Amount
103-01-00101	CMAR Preconstruction Services	Lump Sum	-	-	-
201-01-00200	Clearing and Grubbing	Acre	\$ 4,500.00	65	\$292,500.00
202-01-00100	Removal of Structures and Obstructions	Lump Sum	\$ 35,000.00	1	\$17,500.00
203-02-00101	Limited Excavation - Pond 3	Cu. Yds.	-	-	-
203-02-00102	Limited Excavation - Pond 4	Cu. Yds.	-	-	-
203-02-00103	Limited Excavation (Short Haul Onsite)	Cu. Yds.	-	-	-
203-02-00104	Limited Excavation (Adjacent Property - Off Road)	Cu. Yds.	\$ 10.50	1,543,374	\$16,205,427.00
203-02-00105	Limited Excavation (Haul On Road)	Cu. Yds.	\$ 13.50	50,000	\$675,000.00
203-02-00106	Seeding	Acre	\$ 650.00	19	\$12,350.00
203-02-00107	Fertilizer for Seeding	Acre	\$ 750.00	19	\$14,250.00
203-02-00108	Limited Excavation (Long Haul (>1 mile one way) - Off Road)	Cu. Yds.	\$ 11.50	640,000	\$7,360,000.00
203-02-00200	Drainage Excavation (Swale Ditch)	Ln. Ft.	\$ 4.00	12,800	\$51,200.00
203-03-00100	Embankment	Cu. Yds.	\$ 6.00	2,600	\$15,600.00
204-02-00100	Temporary Hay or Straw Bale	Each	\$ 70.00	100	\$7,000.00
204-06-00100	Temporary Silt Fencing	Ln. Ft.	\$ 2.50	2,500	\$6,250.00
403-01-00101	All Weather Access Road	Cu. Yds.	\$ 9.25	3,200	\$29,600.00
701-03-01260	Storm Drain Pipe (24")	Ln. Ft.	\$ 85.00	454	\$38,590.00
701-03-01261	Storm Drain Pipe (48")	Ln. Ft.	\$ 250.00	224	\$56,000.00
701-03-01262	Storm Drain Pipe (60")	Ln. Ft.	-	-	-
706-03-00100	Incidental Concrete Paving (4" Thick)	Sq. Yd.	\$ 80.00	50	\$4,000.00
710-01-00100	Flowable Fill - Type I	Cu. Yd.	\$ 180.00	100	\$18,000.00
711-01-00100	Geotextile Fabric	Sq. Yd.	\$ 3.50	19,165	\$67,077.50
711-01-02020	Riprap (Class 10 & 12" Thick)	Sq. Yd.	\$ 75.00	100	\$7,500.00
712-04-00100	Flexible Revetment	Sq. Yd.	\$ 100.00	4,400	\$440,000.00
713-01-00100	Temporary Signs and Barricades (Materials supplied by LCG)	Lump Sum	-	-	-
720-01-02000	Erosion Control System, Flexible (Channel Liner) (Type C)	Sq. Yd.	\$ 2.30	125,000	\$287,500.00
721-01-00101	Port-O-Let (No Utility Trailer)	Each	-	-	-
722-01-00100	Project Site Office Building (Equipped)	Each	-	-	-
727-01-00100	Mobilization	Lump Sum	-	-	-
727-01-00101	Demobilization, Relocation, and Phasing Assimilation	Lump Sum	\$ 2,500,000.00	1	\$2,500,000.00
739-01-00100	Hydro-Seeding	Acre	\$ 3,500.00	26	\$91,000.00
740-01-00100	Construction Layout	Lump Sum	\$ 5,000.00	1	\$2,500.00
1200-01-00100	Construction Photographs and Video	Lump Sum	\$ 5,000.00	1	\$2,500.00
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	4	\$60,000.00
NS-701-014-0100	Dry Hydrant	Each	\$ 4,500.00	4	\$18,000.00
NS-701-014-0101	Flap Gate (24" Diameter)	Each	\$ 9,500.00	4	\$38,000.00
NS-701-014-0102	Flap Gate (48" Diameter)	Each	-	-	-
NS-701-014-0103	Earthen Channel Intake Structure	Cu. Yds.	-	-	-
NS-701-014-0104	Final Intake Structure	Lump Sum	-	-	-

TOTAL: \$28,467,344.50

**TOTAL CIDC QUANTITIES AND COSTS**  
6/1/2022

	PAY ITEM	PAY UNIT	UNIT PRICE	CIDC Quantity	CIDC Amount
01	CMAR Preconstruction Services	Lump Sum	-	-	-
00	Clearing and Grubbing	Acre	\$ 4,500.00	65	\$292,500.00
00	Removal of Structures and Obstructions	Lump Sum	\$ 35,000.00	1	\$17,500.00
01	Limited Excavation - Pond 3	Cu. Yds.	-	-	-
02	Limited Excavation - Pond 4	Cu. Yds.	-	-	-
03	Limited Excavation (Short Haul Onsite)	Cu. Yds.	-	-	-
04	Limited Excavation (Adjacent Property - Off Road)	Cu. Yds.	\$ 10.50	1,543,374	\$16,205,427.00
05	Limited Excavation (Haul On Road)	Cu. Yds.	\$ 13.50	50,000	\$675,000.00
06	Seeding	Acre	\$ 650.00	19	\$12,350.00
07	Fertilizer for Seeding	Acre	\$ 750.00	19	\$14,250.00
08	Limited Excavation (Long Haul (>1 mile one way) - Off Road)	Cu. Yds.	\$ 11.50	640,000	\$7,360,000.00
00	Drainage Excavation (Swale Ditch)	Ln. Ft.	\$ 4.00	12,800	\$51,200.00
00	Embankment	Cu. Yds.	\$ 6.00	2,600	\$15,600.00
00	Temporary Hay or Straw Bale	Each	\$ 70.00	100	\$7,000.00
00	Temporary Silt Fencing	Ln. Ft.	\$ 2.50	2,500	\$6,250.00
01	All Weather Access Road	Cu. Yds.	\$ 9.25	3,200	\$29,600.00
00	Storm Drain Pipe (24")	Ln. Ft.	\$ 85.00	454	\$38,590.00
01	Storm Drain Pipe (48")	Ln. Ft.	\$ 250.00	224	\$56,000.00
02	Storm Drain Pipe (60")	Ln. Ft.	-	-	-
00	Incidental Concrete Paving (4" Thick)	Sq. Yd.	\$ 80.00	50	\$4,000.00
00	Flowable Fill - Type I	Cu. Yd.	\$ 180.00	100	\$18,000.00
00	Geotextile Fabric	Sq. Yd.	\$ 3.50	19,165	\$67,077.50
00	Riprap (Class 10 & 12" Thick)	Sq. Yd.	\$ 75.00	100	\$7,500.00
00	Flexible Revetment	Sq. Yd.	\$ 100.00	4,400	\$440,000.00
00	Temporary Signs and Barricades (Materials supplied by LCG)	Lump Sum	-	-	-
00	Erosion Control System, Flexible (Channel Liner) (Type C)	Sq. Yd.	\$ 2.30	125,000	\$287,500.00
01	Port-O-Let (No Utility Trailer)	Each	-	-	-
00	Project Site Office Building (Equipped)	Each	-	-	-
00	Mobilization	Lump Sum	-	-	-
01	Demobilization, Relocation, and Phasing Assimilation	Lump Sum	\$ 2,500,000.00	1	\$2,500,000.00
00	Hydro-Seeding	Acre	\$ 3,500.00	26	\$91,000.00
00	Construction Layout	Lump Sum	\$ 5,000.00	1	\$2,500.00
00	Construction Photographs and Video	Lump Sum	\$ 5,000.00	1	\$2,500.00
00	Final Site Grading	Lump Sum	\$ 150,000.00	1	\$150,000.00
00	Outfall Control Structure (5' x 5')	Each	\$ 15,000.00	4	\$60,000.00
00	Dry Hydrant	Each	\$ 4,500.00	4	\$18,000.00
01	Flap Gate (24" Diameter)	Each	\$ 9,500.00	4	\$38,000.00
02	Flap Gate (48" Diameter)	Each	-	-	-
03	Earthen Channel Intake Structure	Cu. Yds.	-	-	-
04	Final Intake Structure	Lump Sum	-	-	-

TOTAL: \$28,467,344.50



MCBADE ENGINEERS & CONSULTANTS

(18932)

Invoice No.	PO No.	Date	Gross Amount	Discount Amount	Net Amount Paid
INV VENDOR	18932	MCBADE ENGINEERS & CONSULTANTS			
22-078	5130-	BAYOU VER 08/02/22	\$23,682.25	\$0.00	\$23,682.25
22-108	5130-	BAYOU VER 08/02/22	\$71,660.80	\$0.00	\$71,660.80
22-110	5134-	WALKER RD 08/10/22	\$5,850.00	\$0.00	\$5,850.00
<b>TOTALS:</b>			<b>\$101,193.05</b>	<b>\$0.00</b>	<b>\$101,193.05</b>



**LAFAYETTE CITY-PARISH  
CONSOLIDATED GOVERNMENT**  
P.O. Box 4017-C • Lafayette, LA • 70502  
(337) 291-8205  
CONSOLIDATED CASH ACCOUNT

Capital One Bank  
Lafayette, LA  
84-279/652

Advice Date	Number
08/31/2022	6299

Amount
\$ ***101,193.05

Void After 90 Days

PAY VOID VOID VOID VOID VOID VOID VOID VOID

PAY TO THE ORDER OF  
MCBADE ENGINEERS & CONSULTANTS

NON-NEGOTIABLE

DIRECT DEPOSIT ADVICE

18932



RECEIVED

AUG 22 2022

Accounting Division

# Internal Memorandum

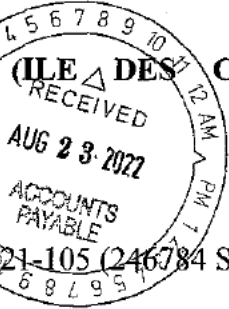
**Public Works Department**  
Capital Improvement & Development (5133)

**TO:** PURCHASING

**DATE:** 08/17/22

**FROM:** PUBLIC WORKS

**SUBJ:** BAYOU VERMILION FLOOD CONTROL  
DETENTION) (#1799)



**VENDOR NO.** 18932

**ACCOUNT NO.** SEE BELOW

**CONTRACT NO.** 50021-105 (246784 SERV)

The attached request for payment from **MCBADE ENGINEERS & CONSULTANTS**, is approved and recommended for payment in the amount of \$ 95,343.05. Said payment is for **ENGINEERING SERVICES** in conjunction with the above referenced project.

PREPARED BY: [Signature] 8/17/22

**Time Period: Thru 08/02/22**

Line 1 \$0  
2755130 89000 275212000745130 55000

Line 2 \$0  
2755130 89000 275212000745130 55060

Line 3 \$95,343.05  
2615130 89000 261222019035130 55060  
Invoice #22-078 \$23,682.25  
Invoice #22-108 \$71,660.80

APPROVAL RECOMMENDED:  
[Signature] 8/17/22  
PROJECT CONTROL/DESIGN & DEVELOPMENT

[Signature] 8/17/22  
CITY ENGINEER

[Signature] 8/17/22  
DIRECTOR OF PUBLIC WORKS

[Signature] 8-22-22  
PURCHASING

REC 248259

RECEIVED

AUG 18 2022

PURCHASING  
DIVISION

08/17/22

# Invoice



<b>Number</b>		<b>Amount Due This Invoice</b>
22-078		\$ 23,682.25
<b>Date</b>	<b>Terms</b>	<b>Past Due After</b>
2 Aug 2022	Net 30	1 Sep 2022
<b>Project</b>		
8026 - Bayou Vermilion Flood Control-CIDC Regional Detention Pond		

Bill To
Lafayette Consolidated Government P.O. Box 4017-C Lafayette., LA 70502

RECEIVED  
AUG 11 2022  
Public Works/CID

**Comments**

Bayou Vermilion Flood Control- CIDC Regional Detention Pond  
Contract #500-21-105  
LCG Project #1799

Inspection Services from April 2022- June 2022

**Hourly**

Description	Rate	Qty	Amount
Inspection   Administrative Asst.	52.00 ✓	1.75 ✓	91.00 ✓
Inspection   Sr. Cert. Inspector	65.00 ✓	255.00 ✓	16,575.00 ✓
		256.75	16,666.00 ✓

**Vendors**

Description	Amount
196715   C. H. Fenstermaker & Associates, LLC   Inspection Services	2,767.50 ✓
197390   C. H. Fenstermaker & Associates, LLC   Inspection Services	1,076.25
B196424   C. H. Fenstermaker & Associates, LLC   Inspection Services	3,146.25
195927   C. H. Fenstermaker & Associates, LLC   Inspection Services	26.25
	7,016.25 ✓

**Total Earned To Date \$ 23,682.25**

**Payments \$**

**Amount Due This Invoice \$ 23,682.25 ✓**

**Payment Terms**

All payments are due within 30 days. Please make your payment promptly.

327 Iberia St Suite 5 | Youngsville, La 70592 | p; 337.451.5823 | f:337.857.5947

**McBade Engineers and Consultants**

Time

Hourly detail for Bayou Vermilion Flood Control- CIDC Regional Detention Pond

Includes Time Slips between the dates of 4 Apr 2022 and 9 Jun 2022

Date	Staff	Activity	Phase	Billing Rate	Mileage	Hours
<b>8026 - Bayou Vermilion Flood Control-CIDC Regional Detention Pond</b>						
<b>- Inspection</b>						
<b>Nicholas Dupree</b>						
Mon 4 Apr 2022	Nicholas Dupree	Inspection	Inspection	Sr. Cert. Inspector		5.00
Tue 5 Apr 2022	Nicholas Dupree	Inspection	Inspection	Sr. Cert. Inspector		0.50
Thu 7 Apr 2022	Nicholas Dupree	Inspection	Inspection	Sr. Cert. Inspector		8.00
Fri 8 Apr 2022	Nicholas Dupree	Inspection	Inspection	Sr. Cert. Inspector		8.00
Mon 11 Apr 2022	Nicholas Dupree	Inspection	Inspection	Sr. Cert. Inspector		7.50
Wed 13 Apr 2022	Nicholas Dupree	Inspection	Inspection	Sr. Cert. Inspector		0.50
Thu 14 Apr 2022	Nicholas Dupree	Inspection	inspection	Sr. Cert. Inspector		2.00
Mon 18 Apr 2022	Nicholas Dupree	Inspection	Inspection	Sr. Cert. Inspector		3.50
Thu 21 Apr 2022	Nicholas Dupree	Inspection	Inspection	Sr. Cert. Inspector		3.50
Fri 22 Apr 2022	Nicholas Dupree	Inspection	Inspection	Sr. Cert. Inspector		3.00
Mon 25 Apr 2022	Nicholas Dupree	Inspection	Inspection	Sr. Cert. Inspector		3.00
Thu 28 Apr 2022	Nicholas Dupree	Inspection	Inspection	Sr. Cert. Inspector		2.50
Fri 29 Apr 2022	Nicholas Dupree	Inspection	Inspection	Sr. Cert. Inspector		3.50
Mon 2 May 2022	Nicholas Dupree	Inspection	Inspection	Sr. Cert. Inspector		3.00
Fri 6 May 2022	Nicholas Dupree	Inspection	Inspection	Sr. Cert. Inspector		6.00
Mon 9 May 2022	Nicholas Dupree	Inspection	Inspection	Sr. Cert. Inspector		7.00
Thu 12 May 2022	Nicholas Dupree	Inspection	Inspection	Sr. Cert. Inspector		7.00
Mon 16 May 2022	Nicholas Dupree	Inspection	Inspection	Sr. Cert. Inspector		6.50
Thu 19 May 2022	Nicholas Dupree	Inspection	Inspection	Sr. Cert. Inspector		8.00
Fri 20 May 2022	Nicholas Dupree	Inspection	Inspection	Sr. Cert. Inspector		8.00
Mon.23 May 2022	Nicholas Dupree	Inspection	Inspection	Sr. Cert. Inspector		6.50
Thu 26 May 2022	Nicholas Dupree	Inspection	Inspection	Sr. Cert. Inspector		5.00
Fri 27 May 2022	Nicholas Dupree	Inspection	Inspection	Sr. Cert. Inspector		6.00

**McBade Engineers and Consultants**

Time

**Hourly detail for Bayou Vermilion Flood Control- CIDC Regional Detention Pond**

Includes Time Slips between the dates of 4 Apr 2022 and 9 Jun 2022

Date	Staff	Activity	Phase	Billing Rate	Mileage	Hours
Mon 30 May 2022	Nicholas Dupree	Inspection	Inspection	Sr. Cert. Inspector		7.00
Thu 2 Jun 2022	Nicholas Dupree	Inspection	Inspection	Sr. Cert. Inspector		7.50
Fri 3 Jun 2022	Nicholas Dupree	Inspection	Inspection	Sr. Cert. Inspector		7.50
Mon 6 Jun 2022	Nicholas Dupree	Inspection	Inspection	Sr. Cert. Inspector		7.00
Thu 9 Jun 2022	Nicholas Dupree	Inspection	Inspection	Sr. Cert. Inspector		1.00
<i>Nicholas Dupree</i>						<b>143.50</b>
<b><i>Ricky Hulin</i></b>						
Wed 27 Apr 2022	Ricky Hulin	Inspection	Inspection	Sr. Cert. Inspector		9.00
Mon 2 May 2022	Ricky Hulin	Inspection	Inspection	Sr. Cert. Inspector		1.00
Tue 3 May 2022	Ricky Hulin	Inspection	Inspection	Sr. Cert. Inspector		8.00
Wed 4 May 2022	Ricky Hulin	Inspection	Inspection	Sr. Cert. Inspector		8.00
Mon 9 May 2022	Ricky Hulin	Inspection	Inspection	Sr. Cert. Inspector		1.00
Tue 10 May 2022	Ricky Hulin	Inspection	Inspection	Sr. Cert. Inspector		8.00
Wed 11 May 2022	Ricky Hulin	Inspection	Inspection	Sr. Cert. Inspector		8.00
Fri 13 May 2022	Ricky Hulin	Inspection	Inspection	Sr. Cert. Inspector		7.00
Mon 16 May 2022	Ricky Hulin	Inspection	Inspection	Sr. Cert. Inspector		1.00
Tue 17 May 2022	Ricky Hulin	Inspection	Inspection	Sr. Cert. Inspector		8.00
Wed 18 May 2022	Ricky Hulin	Inspection	Inspection	Sr. Cert. Inspector		6.00
Thu 19 May 2022	Ricky Hulin	Inspection	Inspection	Sr. Cert. Inspector		1.00
Tue 24 May 2022	Ricky Hulin	Inspection	Inspection	Sr. Cert. Inspector		9.00
Tue 31 May 2022	Ricky Hulin	Inspection	Inspection	Sr. Cert. Inspector		8.50
Wed 1 Jun 2022	Ricky Hulin	Inspection	Inspection	Sr. Cert. Inspector		8.00
Mon 6 Jun 2022	Ricky Hulin	Inspection	Inspection	Sr. Cert. Inspector		3.00
Tue 7 Jun 2022	Ricky Hulin	Inspection	Inspection	Sr. Cert. Inspector		8.00
Wed 8 Jun 2022	Ricky Hulin	Inspection	Inspection	Sr. Cert. Inspector		8.00
Thu 9 Jun 2022	Ricky Hulin	Inspection	Inspection	Sr. Cert. Inspector		1.00

**McBade Engineers and Consultants**

Time

Hourly detail for Bayou Vermilion Flood Control- CIDC Regional Detention Pond

Includes Time Slips between the dates of 4 Apr 2022 and 9 Jun 2022

Date	Staff	Activity	Phase	Billing Rate	Mileage	Hours
				<i>Ricky Hulin</i>		<b>111.50</b>
<b><i>Kirstin Zoch</i></b>						
Tue 5 Apr 2022	Kirstin Zoch	Inspection	Inspection	Administrative Asst.		0.50
Wed 13 Apr 2022	Kirstin Zoch	Inspection	Inspection	Administrative Asst.		0.50
Tue 3 May 2022	Kirstin Zoch	Inspection	Inspection	Administrative Asst.		0.25
Thu 12 May 2022	Kirstin Zoch	Inspection	Inspection	Administrative Asst.		0.50
				<i>Kirstin Zoch</i>		<b>1.75</b>
				<i>- Inspection</i>		<b>256.75</b>
				8026 - Bayou Vermilion Flood Control-CIDC Regional Detention Pond		<b>256.75</b>
						<b>256.75</b>



JUN 15 2022

Received



# INVOICE

Please Remit Payment to:  
 C. H. Fenstermaker & Associates, LLC  
 Attn: Accounts Receivable  
 PO Box 52106  
 Lafayette, LA 70505  
 ACH - Routing #065400153, Acct. [REDACTED]

June 09, 2022

Project No: 2213334.00C  
 Invoice No: 0196715

Ms. Pamela Granger, P.E.  
 McBADE Engineers & Consultants, LLC  
 327 Iberia St. Suite 5  
 Youngsville, LA 70592

Project 2213334.00C TO1: Homewood Dr. Regional Detention  
 Subconsultant to McBade Engineer to aide in a study for implementing an approx. 300 acre detention pond of the Vermilion River, Lafayette Parish, LA.

**Professional Services through May 28, 2022**

Phase	00100	Topographic Surveying		
<b>Fee</b>				
Total Fee		19,700.00		
Percent Complete	100.00	Total Earned	19,700.00	
		Previous Fee Billing	19,700.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
			<b>Total this Phase</b>	<b>0.00</b>

Phase	00200	Modeling & Engineering Services		
<b>Fee</b>				
Total Fee		12,056.00		
Percent Complete	100.00	Total Earned	12,056.00	
		Previous Fee Billing	12,056.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
			<b>Total this Phase</b>	<b>0.00</b>

Phase	00300	Additional Services			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Engineering Technician					
Fontenot, Lance	5/10/2022	Performed LiDAR collection of site	8.00	90.00	810.00
Fontenot, Lance	5/11/2022	processed lidar data / collected Photogrammetry data on site	8.00	90.00	720.00
Fontenot, Lance	5/12/2022	processed lidar data	8.00	90.00	720.00
Hebert, Christopher	5/23/2022	create an exhibit comparing lidar from 05-10-22 to Lidar from 04-27-22	1.00	90.00	90.00

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Project	2213334.00C	TO1: Homewood Dr. Regional Detention	Invoice	0196715
<b>Technician</b>				
Pellerin, Alex	5/10/2022	9.00	70.00	630.00
Performed LiDAR collection of site				
Pellerin, Alex	5/11/2022	4.00	70.00	280.00
collected Photogrammetry data on site				
Pellerin, Alex	5/12/2022	4.00	70.00	280.00
Photogrammetry processing				
Totals		43.00		3,530.00
<b>Total Labor</b>				<b>3,530.00</b>
<b>Unit Billing</b>				
Drone with LIDAR				
5/10/2022		1.0 Day @	1,950.00	1,950.00
5/11/2022		1.0 Day @	1,950.00	1,950.00
<b>Total Units</b>				<b>3,900.00</b>
			<b>Total this Phase</b>	<b>\$7,430.00</b>

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Phase 00400 Ile Des Cannes Detention Pond

<b>Professional Personnel</b>				
		Hours	Rate	Amount
<b>Engineering Technician</b>				
Hebert, Christopher	5/4/2022	4.00	90.00	360.00
working on surfaces and volumes for Homewood ponds and Ile Des Cannes ponds				
<b>Certified Construction Inspector</b>				
Boulet, Blaine	5/7/2022	8.00	55.00	440.00
excavate pond 1 and 3A.				
Boulet, Blaine	5/14/2022	8.00	55.00	440.00
excavate pond 1 and 3a				
Boulet, Blaine	5/21/2022	8.00	55.00	440.00
excavation of pond 1 and 3				
Boulet, Blaine	5/28/2022	8.00	55.00	440.00
excavate pond 3				
<b>Certified Senior Construction Inspector</b>				
Dugas, Kenneth	5/1/2022	6.00	65.00	390.00
4 Hrs. Ile Des Cannes, 2 Hrs. Homewood.				
Dugas, Kenneth	5/15/2022	8.00	65.00	520.00
Ile Des Cannes				
Dugas, Kenneth	5/22/2022	3.50	65.00	227.50
Ile Des Cannes				
Totals		53.50		3,257.50
<b>Total Labor</b>				<b>3,257.50</b>
			<b>Total this Phase</b>	<b>\$3,257.50</b>
			<b>Total this Invoice</b>	<b>\$10,687.50</b>

*260*  
*2767.50*

JUL 12 2022

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 PO Box 52106  
 Lafayette, LA 70505  
 ACH - Routing #065400153, Acct. [REDACTED]

July 06, 2022

Project No: 2213334.00C  
 Invoice No: 0197390

Ms. Pamela Granger, P.E.  
 McBADE Engineers & Consultants, LLC  
 327 Iberia St. Suite 5  
 Youngsville, LA 70592

Project 2213334.00C TO1: Homewood Dr. Regional Detention  
 Subconsultant to McBade Engineer to aide in a study for implementing an approx. 300 acre detention pond of the Vermilion River, Lafayette Parish, LA.

**Professional Services through June 25, 2022**

Phase	00100	Topographic Surveying		
<b>Fee</b>				
Total Fee		19,700.00		
Percent Complete	100.00	Total Earned	19,700.00	
		Previous Fee Billing	19,700.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
			<b>Total this Phase</b>	<b>0.00</b>

Phase	00200	Modeling & Engineering Services		
<b>Fee</b>				
Total Fee		12,056.00		
Percent Complete	100.00	Total Earned	12,056.00	
		Previous Fee Billing	12,056.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
			<b>Total this Phase</b>	<b>0.00</b>

Phase	00400	Isle Des Cannes Detention Pond			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Senior Engineers					
Douet, Dax	6/3/2022	meeting with Pam to discuss project	1.50	160.00	240.00
Engineer					
Siffert, James	6/3/2022	Discussions with Dustin on resources to inspect detention pond work at Isle Des Canne.	.25	145.00	36.25
Engineering Technician					
Fontenot, Lance	6/2/2022	processed lidar data	6.00	90.00	540.00

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Project	2213334.00C	TO1: Homewood Dr. Regional Detention	Invoice	0197390
Fontenot, Lance	6/3/2022	4.00	90.00	360.00
processed lidar data				
Hebert, Christopher	6/6/2022	4.00	90.00	360.00
Created an exhibit for Ile Des Cannes Excavation volumes comparing Lidar flights of April 28, 2022 to May 31, 2022				
Certified Senior Construction Inspector				
Dugas, Kenneth	5/29/2022	8.00	65.00	520.00
Pond 3.				
Dugas, Kenneth	6/5/2022	8.00	65.00	520.00
Ile Des Cannes				
Totals		31.75		2,576.25
<b>Total Labor</b>				<b>2,576.25</b>
<b>Unit Billing</b>				
Drone with LIDAR				
5/31/2022		1.0 Day @	1,950.00	1,950.00
RTK (Real Time Kinematic) GPS Sys.				
5/31/2022		1.0 Day @	225.00	225.00
Two Man Survey Party				
5/31/2022	LIDAR Collection	8.0 Hours @	130.00	1,040.00
<b>Total Units</b>				<b>3,215.00</b>
<b>Total this Phase</b>				<b>\$5,791.25</b>
<b>Total this Invoice</b>				<b>\$5,791.25</b>

\$ 10,786.25

MAY 16 2022

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 Lafayette, LA 70505

ACH - Routing #065400153, Acct. [REDACTED]

May 12, 2022

Project No: 2213334.00C

Invoice No: 0196424

Ms. Pamela Granger, P.E.  
 McBADE Engineers & Consultants, LLC  
 327 Iberia St. Suite 5  
 Youngsville, LA 70592

Project 2213334.00C TO1: Homeiwood Dr. Regional Detention  
 Subconsultant to McBade Engineer to aide in a study for implementing an approx. 300 acre detention pond of the Vermilion River, Lafayette Parish, LA.

**Professional Services through April 30, 2022**

Phase	00100	Topographic Surveying		
<b>Fee</b>				
Total Fee		19,700.00		
Percent Complete	100.00	Total Earned	19,700.00	
		Previous Fee Billing	19,700.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
			<b>Total this Phase</b>	<b>0.00</b>

Phase	00200	Modeling & Engineering Services		
<b>Fee</b>				
Total Fee		12,056.00		
Percent Complete	100.00	Total Earned	12,056.00	
		Previous Fee Billing	12,056.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
			<b>Total this Phase</b>	<b>0.00</b>

Phase	00300	Additional Services			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Land Surveyor					
Millett, Bradford	4/13/2022	.25	145.00		36.25
Coordination with crew on additional survey request.					
Engineer					
Siffert, James	4/20/2022	.25	145.00		36.25
Confirmed need for inspection on both sites this coming WE and discussed with Steve and Dustin.					
Engineering Technician					
Aucoin, Hunner	4/14/2022	.50	90.00		45.00

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Project	2213334.00C	TO1: Homewood Dr. Regional Detention	Invoice	0196424
Tech Time				
Fontenot, Lance	4/28/2022	4.00	90.00	360.00
processed lidar and gps data				
Fontenot, Lance	4/29/2022	8.00	90.00	720.00
created surface and q/c'ed				
Fruge, Allison	4/6/2022	1.00	90.00	90.00
Invoicing				
Fruge, Allison	4/19/2022	1.00	90.00	90.00
Project review and resource allocation				
Pellerin, Alex	4/29/2022	4.00	90.00	360.00
processed photogrammetry data				
Totals		19.00		1,737.50
<b>Total Labor</b>				<b>1,737.50</b>

**Unit Billing**

Drone with LIDAR				
4/27/2022		1.0 Day @	1,950.00	1,950.00
RTK (Real Time Kinematic) GPS Sys.				
4/12/2022		1.0 Day @	225.00	225.00
4/14/2022		1.0 Day @	225.00	225.00
4/27/2022		1.0 Day @	225.00	225.00
Three Man Survey Party				
4/12/2022	Topo	9.0 Hours @	155.00	1,395.00
4/14/2022	Tied in wetland stakes	8.0 Hours @	155.00	1,240.00
Two Man Survey Party				
4/27/2022	Flew Lidar	8.0 Hours @	130.00	1,040.00
<b>Total Units</b>				<b>6,300.00</b>
				<b>6,300.00</b>
<b>Total this Phase</b>				<b>\$8,037.50</b>

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Phase 00400 Ile Des Cannes Detention Pond

**Professional Personnel**

		Hours	Rate	Amount
Land Surveyor				
Millett, Bradford	4/11/2022	.25	145.00	36.25
Discussed survey needs.				
Millett, Bradford	4/12/2022	2.00	145.00	290.00
Survey packet and met with crew; coordination with field crew.				
Millett, Bradford	4/13/2022	1.00	145.00	145.00
Processed pond ground shots and ditch.				
Senior Engineers				
Douet, Dax	4/4/2022	1.00	160.00	160.00
drone survey, review data				
Douet, Dax	4/5/2022	2.00	160.00	320.00
preparing tech memo, discussions with contractor on volume differences				
Douet, Dax	4/7/2022	2.00	160.00	320.00
revisions to tech memo and volumes, coordiante with Pam and Chad				
Engineering Technician				
Bordelon, Justin	3/29/2022	1.00	90.00	90.00
Project setup and coordination				
Fontenot, Lance	4/4/2022	8.00	90.00	720.00
processed lidar data and created surface				
Fontenot, Lance	4/28/2022	4.00	90.00	360.00
processed lidar and gps data				

Project	2213334.00C	TO1: Homewood Dr. Regional Detention	Invoice	0196424
Hebert, Christopher	4/5/2022	2.00	90.00	180.00
download lidar and create existing surface for Ile Des Canne and create an exhibit comparing the lidar flown on March 30, 2022 to the existing surface to get cut volumes				
Hebert, Christopher	4/6/2022	4.00	90.00	360.00
working with Dax to resolve issues with the calculations of the cut volumes comparing the existing and asbuilt surface				
Hebert, Christopher	4/13/2022	4.00	90.00	360.00
creating heat maps showing cut & fill volumes for the progression of the ponds being dug.				
Judice, Adam	4/4/2022	4.00	90.00	360.00
Processed data from 3/31/22, created.csv file, converted coords, imported points into the sequel server. created a surface to match with lidar data				
Judice, Adam	4/13/2022	1.50	90.00	135.00
Processed data from 4/12/22, created.csv file, exported .dc file to import points into MicroStation				
Judice, Adam	4/18/2022	1.00	90.00	90.00
Processed data from 4/14/22, created.csv file, exported .dc file to import points into MicroStation				
<b>Certified Construction Inspector</b>				
Boulet, Blaine	3/27/2022	8.00	55.00	440.00
digging pond 1				
Boulet, Blaine	4/2/2022	8.00	55.00	440.00
excavate pond 1&2				
Boulet, Blaine	4/3/2022	8.00	55.00	440.00
excavate pond 1 & 2				
Boulet, Blaine	4/9/2022	8.00	55.00	440.00
excavate pond 1, clear timber from pond				
Boulet, Blaine	4/10/2022	8.00	55.00	440.00
excavate pond 1 and 3				
Boulet, Blaine	4/30/2022	8.00	55.00	440.00
excavating and depositing soil at homewo				
<b>Certified Senior Construction Inspector</b>				
Dugas, Kenneth	4/23/2022	8.00	65.00	520.00
Excavating pond 3A on IIs Des Cannes.				
Dugas, Kenneth	4/24/2022	6.00	65.00	390.00
4 Hrs. on IIs Des Cannes, 2 Hrs. on Home				
<b>Totals</b>		99.75		7,476.25
<b>Total Labor</b>				<b>7,476.25</b>
<b>Unit Billing</b>				
<b>Drone with LIDAR</b>				
2/9/2022		1.0 Day @	1,950.00	1,950.00
2/26/2022		1.0 Day @	1,950.00	1,950.00
3/9/2022		1.0 Day @	1,950.00	1,950.00
3/31/2022		1.0 Day @	1,950.00	1,950.00
4/1/2022		1.0 Day @	1,950.00	1,950.00
4/28/2022		1.0 Day @	1,950.00	1,950.00
<b>RTK (Real Time Kinematic) GPS Sys.</b>				
3/31/2022		1.0 Day @	225.00	225.00
4/1/2022		1.0 Day @	225.00	225.00
4/11/2022		1.0 Day @	225.00	225.00
4/28/2022		1.0 Day @	225.00	225.00
<b>Two Man Survey Party</b>				
3/31/2022	Lidar data collection	8.0 Hours @	130.00	1,040.00
4/1/2022	Aerial photography collected	8.0 Hours @	130.00	1,040.00
4/11/2022	attempt to collect lidar data	4.0 Hours @	130.00	520.00

4314625

Project	2213334.00C	TO1: Homewood Dr. Regional Detention	Invoice	0196424
4/28/2022	Flew Lidar	8.0 Hours @ 130.00	1,040.00	
	<b>Total Units</b>		<b>16,240.00</b>	<b>16,240.00</b>
<b>Reimbursable Expenses</b>				
Maps, References, & Data				
4/27/2022	Lafayette Parish Clerk of Court	INV#2022-00017093	33.00	
4/27/2022	Lafayette Parish Clerk of Court	INV#2022-00017098	55.00	
	<b>Total Reimbursables</b>	<b>1.1 times</b>	<b>88.00</b>	<b>96.80</b>
		<b>Total this Phase</b>		<b>\$23,813.05</b>
		<b>Total this Invoice</b>		<b>\$31,850.55</b>



Fenstermaker 2/28/2022 2:50 PM 430366 104.129.206.92 On Account \$33.00 4

Index Image	File Number	Seq	Price	Quantity	Total Price
Index Image	2009-00026642	1	\$1.00	1	\$1.00
Index Image	2009-00026642	1, 2, 3, 4	\$1.00	4	\$4.00
Index Image	2006-00037529	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22	\$1.00	22	\$22.00
Index Image	2021-00017932	1, 2, 3, 4, 5, 6	\$1.00	6	\$6.00

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Client Name	Date	Time	Account Number	IP Address	Account Type	Amount	Quantity	Ext. Amount	Ext. Balance
Fenstermaker	2/28/2022	2:58 PM	430369	104.129.206.92	On Account	\$55.00	4		
Index Image	File Number: 2008-00051163 Seq: 1, 2, 3, 4, 5					\$1.00	5	\$5.00	
Index Image	File Number: 2008-00033680 Seq: 1, 2, 3, 4					\$1.00	4	\$4.00	
Index Image	File Number: 2020-00015739 Seq: 1					\$1.00	1	\$1.00	
Index Image	File Number: 2020-00015739 Seq: 1, 2					\$1.00	2	\$2.00	
Index Image	File Number: 2019-00030847 Seq: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33					\$1.00	33	\$33.00	
Index Image	File Number: 2019-00018252 Seq: 1					\$1.00	1	\$1.00	
Index Image	File Number: 2019-00018252 Seq: 1, 2, 3					\$1.00	3	\$3.00	
Index Image	File Number: 2014-00044701 Seq: 1, 2, 3, 4, 5					\$1.00	5	\$5.00	
Index Image	File Number: 2019-00029650 Seq: 1					\$1.00	1	\$1.00	

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April 07, 2022

Project No: 2213334.00C  
 Invoice No: 0195927

Ms. Pamela Granger, P.E.  
 McBADE Engineers & Consultants, LLC  
 327 Iberia St. Suite 5  
 Youngsville, LA 70592

Project 2213334.00C TO1: Homewood Dr. Regional Detention  
 Subconsultant to McBade Engineer to aide in a study for implementing an approx. 300 acre detention pond of the Vermilion River, Lafayette Parish, LA.

**Professional Services through March 26, 2022**

Phase	00100	Topographic Surveying		
<b>Fee</b>				
Total Fee		19,700.00		
Percent Complete	100.00	Total Earned	19,700.00	
		Previous Fee Billing	19,700.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
<b>Total this Phase</b>				<b>0.00</b>

Phase	00200	Modeling & Engineering Services		
<b>Fee</b>				
Total Fee		12,056.00		
Percent Complete	100.00	Total Earned	12,056.00	
		Previous Fee Billing	12,056.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
<b>Total this Phase</b>				<b>0.00</b>

APR 11 2022

Received

Phase	00300	Additional Services			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Land Surveyor					
Jones, Rex	3/2/2022	used recently acquired survey data and source deeds to start parcel construction associated with the Second Pond between Ridge and Duhon Roads.	6.00	145.00	870.00
Jones, Rex	3/3/2022	acquired additional adjoining landowners, plotted the same, and created additional corner search information for the Second Pond between Ridge and Duhon Roads.	6.00	145.00	870.00
Jones, Rex	3/11/2022	continued to review new documents and created a preliminary parcel across the Miller property.	5.00	145.00	725.00

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Project	2213334.00C	TO1: Homewood Dr. Regional Detention	Invoice	0195927
Jones, Rex	3/14/2022	2.00	145.00	290.00
reviewed additional source deeds and completed boundary construction associated with the "Second Pond" between Ridge and Duhon Roads.				
<b>Senior Engineers</b>				
Douet, Dax	2/28/2022	1.00	160.00	160.00
LIDAR analysis, call from Chad. Call to Pam				
Douet, Dax	3/3/2022	3.00	160.00	480.00
LIDAR analysis, writing tech memo as per Chad and Pam on earthwork volumes				
Douet, Dax	3/4/2022	2.00	160.00	320.00
re-analyze new LIDAR data, revise memo, call to Pam, call to chad				
Douet, Dax	3/8/2022	2.00	160.00	320.00
writing tech memo on as-built earth volumes, call with Cody to discuss volumes, call with Pam				
Douet, Dax	3/11/2022	2.00	160.00	320.00
LIDAR flight as-built surface, preparing elevation heat map at request of Pam and Chad				
Douet, Dax	3/16/2022	2.00	160.00	320.00
coordinating LIDAR, phone call with Pam				
Douet, Dax	3/17/2022	2.00	160.00	320.00
processing review of LIDAR, calculating volumes, call to Chad, call to Pam				
Douet, Dax	3/18/2022	1.50	160.00	240.00
call to chad, revised earthwork volumes				
Douet, Dax	3/22/2022	1.00	160.00	160.00
emails and calls from Pam, coordinate LIDAR				
Douet, Dax	3/23/2022	2.00	160.00	320.00
tech memo, calls to Chad, call with Cody				
Douet, Dax	3/24/2022	2.00	160.00	320.00
revisions to memo, earthwork volumes				
Douet, Dax	3/25/2022	1.00	160.00	160.00
earthwork volumes, tech memo, call to LCG and Pam				
<b>Engineer Intern</b>				
Castille, Nicholas	3/2/2022	.50	105.00	52.50
Discussed LIDAR download and cut and fill calcs with Jason.				
Castille, Nicholas	3/3/2022	1.25	105.00	131.25
Determined most current LiDAR dataset and manipulation in Global Mapper/GIS to convert from meters to feet.				
Guidry, Dustin	3/18/2022	.25	105.00	26.25
Inspection coordination				
<b>Engineering Technician</b>				
Fontenot, Lance	2/28/2022	8.00	90.00	720.00
Processed lidar data and created surface				
Fontenot, Lance	3/10/2022	4.00	90.00	360.00
Processed Lidar Data for 3/10 visit				
Fontenot, Lance	3/11/2022	4.00	90.00	360.00
processed lidar data for 3/10 visit				
Fontenot, Lance	3/18/2022	8.00	90.00	720.00
processed lidar data				
Fruge, Allison	3/17/2022	1.00	90.00	90.00
Inspector allocation and project review				
Hebert, Christopher	2/28/2022	2.50	90.00	225.00
working on surfaces to create a heat map of progression of contractor				
Hebert, Christopher	3/2/2022	3.00	90.00	270.00
working on surfaces to create a heat map of progression of contractor				
Hebert, Christopher	3/3/2022	2.00	90.00	180.00
working on surfaces to create a heat map of progression of contractor				

Project	2213334.00C	TO1: Homewood Dr. Regional Detention	Invoice	0195927
Hebert, Christopher	3/4/2022	1.00	90.00	90.00
making adjustments to existing surface a recalculating cut & fill quantities				
Hebert, Christopher	3/15/2022	2.00	90.00	180.00
creating surfaces based off of LIDAR to get cut & fill volumes				
Hebert, Christopher	3/16/2022	2.00	90.00	180.00
creating surfaces based off of LIDAR to get cut & fill volumes				
Hebert, Christopher	3/17/2022	1.00	90.00	90.00
recalculating volumes based off of individual areas of work				
Hebert, Christopher	3/22/2022	2.00	90.00	180.00
creating exhibit to show cut volumes of lidar flown on March 17th				
Hebert, Christopher	3/23/2022	4.00	90.00	360.00
creating exhibit to show cut volumes of lidar flown on March 17th				
Hebert, Christopher	3/24/2022	1.00	90.00	90.00
making new volume exhibits for Dax				
Technician				
Guillory, Bobby	3/8/2022	.50	70.00	35.00
download survey data				
Guillory, Bobby	3/9/2022	.50	70.00	35.00
download survey data				
Judice, Adam	3/9/2022	1.00	70.00	70.00
Processed data from 3/8/22, created.csv file, exported .dc file to import points into MicroStation				
Judice, Adam	3/10/2022	1.00	70.00	70.00
Processed data from 3/9/22, created.csv file, exported .dc file to import points into MicroStation				
Matheme, Payton	3/9/2022	8.00	70.00	560.00
Flew LIDAR on Homewood Detention Pond				
Vittorio, Bobbijo	2/28/2022	1.00	70.00	70.00
find and download reference documents for each property from the clerk of courts office.				
Vittorio, Bobbijo	3/2/2022	1.00	70.00	70.00
find and download reference documents for each property from the clerk of courts office.				
Vittorio, Bobbijo	3/6/2022	1.00	70.00	70.00
court house research, and document retrieval.				
Vittorio, Bobbijo	3/11/2022	1.00	70.00	70.00
court house research, and document retrieval.				
Certified Construction Inspector				
Boulet, Blaine	3/2/2022	2.00	55.00	110.00
site visit				
Boulet, Blaine	3/5/2022	8.00	55.00	440.00
excavate ponds 1,2, & 3, haul, and depos				
Boulet, Blaine	3/6/2022	8.00	55.00	440.00
move soil from pond 1&2 to 6' staging ar				
Boulet, Blaine	3/12/2022	8.50	55.00	467.50
excavate and deposit soil in 6' & 12' ar				
Boulet, Blaine	3/13/2022	8.00	55.00	440.00
excavate soil from pond 1/2				
Certified Senior Construction Inspector				
Dugas, Kenneth	2/27/2022	8.00	65.00	520.00
Excavation & Embankment.				
Dugas, Kenneth	3/2/2022	2.00	65.00	130.00
Site visit with Blaine.				
Dugas, Kenneth	3/18/2022	2.50	65.00	162.50
Site visit with James.				

Project	2213334.00C	TO1: Homewood Dr. Regional Detention	Invoice	0195927
	Dugas, Kenneth	3/26/2022	8.00 65.00	520.00
	Totals			14,780.00
	<b>Total Labor</b>			<b>14,780.00</b>

**Unit Billing**

RTK (Real Time Kinematic) GPS Sys.				
3/8/2022		1.0 Day @ 225.00		225.00
3/9/2022		1.0 Day @ 225.00		225.00
3/17/2022		1.0 Day @ 225.00		225.00
Three Man Survey Party				
3/8/2022	Boundary Survey	10.0 Hours @ 155.00		1,550.00
3/9/2022	boundary and set new control and run lev	10.5 Hours @ 155.00		1,627.50
Two Man Survey Party				
3/17/2022	Lidar data collection	8.0 Hours @ 130.00		1,040.00
Two-Man Survey w/Robotic Total Station				
3/9/2022	Flew LIDAR on Homewood Detention Pond	8.0 Hours @ 135.00		1,080.00
	<b>Total Units</b>			<b>5,972.50</b>
			<b>Total this Phase</b>	<b>\$20,752.50</b>

Phase 00400 Ile Des Cannes Detention Pond

**Professional Personnel**

		Hours	Rate	Amount
<b>Land Surveyor</b>				
Millett, Bradford	3/10/2022	1.00	145.00	145.00
Ile de cannes, processing of data and submittal to Rex.				
Millett, Bradford	3/15/2022	1.00	145.00	145.00
Ile des Cannes boundary upload and submittal to Client.				
Millett, Bradford	3/16/2022	1.00	145.00	145.00
Control establishment.				
Millett, Bradford	3/23/2022	1.00	145.00	145.00
Discussion with Dax; exported and sent boundary corners to McBade.				
<b>Engineer Intern</b>				
Siffert, James	3/18/2022	2.00	105.00	210.00
Viewed texts from Pam Granger and coordinated inspection for Monday also. Site visit with Ken to view project to understand inspection requirements. Confirmed with Dax to expand our inspection role to 4 days per week. Viewed another text from Pam Granger directing the project to be shut down due to a court order injunction and informed Dax and Angelle.				
Siffert, James	3/24/2022	.25	105.00	26.25
Reached out to Dax on inspection concerns and followed up with phone call with Angelle on extending inspection				
Siffert, James	3/25/2022	.25	105.00	26.25
Coordinated inspection services for the Ilise Des Canne project with Dax and Angelle and Steve.				
	<b>Totals</b>	<b>6.50</b>		<b>842.50</b>
	<b>Total Labor</b>			<b>842.50</b>
			<b>Total this Phase</b>	<b>\$842.50</b>
			<b>Total this Invoice</b>	<b>\$21,595.00</b>

# Invoice



<b>Number</b>		<b>Amount Due This Invoice</b>
22-108		\$ 71,660.80
<b>Date</b>	<b>Terms</b>	<b>Past Due After</b>
2 Aug 2022	Net 30	1 Sep 2022
<b>Project</b>		
8026 - Bayou Vermilion Flood Control-CIDC Regional Detention Pond		

<b>Bill To</b>
Lafayette Consolidated Government P.O. Box 4017-C Lafayette,, LA 70502

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AUG 11 2022

**Comments**

Bayou Vermilion Flood Control- CIDC Regional Detention Pond  
Contract #500-21-105  
LCG Project #1799

Public Works/CID

Survey, Geotechnical, and Environmental Services May 2022-June2022

**Vendors**

Description	Amount
B289632   Braun Intertec   Geotechnical Evaluation	12,983.25 ✓
B302057   Braun Intertec   Geotechnical Evaluation	430.00 ✓
B290970   Braun Intertec   Wetland Delineation/ USACE Permit Assistance	2,850.00 ✓
B287151   Braun Intertec   Wetland Delineation/ USACE Permit Assistance	3,543.25 ✓
B282931   Braun Intertec   Phase I ESA Wetland Delineation	15,800.00 ✓
196715   C. H. Fenstermaker & Associates, LLC   Survey Services	5,840.00
197390   C. H. Fenstermaker & Associates, LLC   Survey Services	4,715.00
195927   C. H. Fenstermaker & Associates, LLC   Survey Services	3,335.00
195227   C. H. Fenstermaker & Associates, LLC   Survey Services	1,015.00
196424   C. H. Fenstermaker & Associates, LLC   Survey Services	21,149.30
	71,660.80

<b>Total Earned To Date</b>	\$ 71,660.80
<b>Payments</b>	\$
<b>Amount Due This Invoice</b>	\$ 71,660.80 ✓

**Payment Terms**

All payments are due within 30 days. Please make your payment promptly.

327 Iberia St Suite 5 | Youngsville, La 70592 | p: 337.451.5823 | f:337.857.5947

**INVOICE**



The Science You Build On.

<b>PLEASE REMIT TO</b>	
Braun Intertec Corporation	
Lockbox #446035 PO BOX 64384	
Saint Paul, MN 55164-0384	
Telephone	(952) 995-2000
Fax	(952) 995-2020
Tax I.D.	

McBade Engineers & Consultants, LLC  
327 Iberia Street, Suite 5  
Youngsville, LA 70592

Date 7/20/2022  
Invoice number B302057  
Project ID B2200894  
Customer account 24026  
Customer PO

Coulee Ile Des Cannes Detention Ponds

Geotechnical Evaluation  
Lafayette, LA

For Professional Services rendered from 4/29/2022 through 7/15/2022

**Summary of Charges**  
Principal Engineer

Quantity	Unit	Rate	Amount
2.00	hour	215.00	430.00
<b>Total Fees</b>			<b>\$430.00</b>

Amount Previously Invoiced: \$12,983.25  
Amount Invoiced to Date: \$13,413.25

Please pay from this invoice.  
Terms: Due on receipt, 1 1/2% per month after 30 days, 18% annual percentage rate,  
unless otherwise specified by written agreement.



Projects: B2200894 - Coulee Ile Des Cannes Detention Ponds

Invoice number: B302057

Worker	Report number	Description	Qty	Unit	Rate	Amount
4/29/2022						
Principal Engineer						
Thomas Posey			2.00	hour	215.00	430.00
					<b>Daily Total</b>	<b>\$430.00</b>
					<b>Project B2200894 Total</b>	<b>\$430.00</b>
					<b>Total all projects</b>	<b>\$430.00</b>

**INVOICE**



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Braun Intertec Corporation  
Lockbox #446035 PO BOX 64384  
Saint Paul, MN 55164-0384

Telephone (952) 995-2000  
Fax (952) 995-2020  
Tax I.D. [REDACTED]

**Pamela Gonzales Granger**  
**McBade Engineers & Consultants, LLC**  
**327 Iberia Street, Suite 5**  
**Youngsville, LA 70592**

**Date** 2/4/2022  
**Invoice number** B282931  
**Project ID** B2109854  
**Customer account** 24026  
**Customer PO**

Phase I ESA & Wetland Delineation-Lafayette, LA

Phase I Environmental Site Assessment & Wetland  
Delineation  
Pellerin and Guidry Tracts  
Lafayette, LA

**For Professional Services rendered through 1/31/2022**

Total Project Fee Authorized	\$15,800.00
Percent Complete as of 1/31/2022	100.00 %
Amount Due to Date	\$15,800.00
Less Previously Invoiced	\$0.00
<b>Total Fees</b>	<b>\$15,800.00</b>

Please pay from this invoice.  
Terms: Due on receipt, 1 1/2% per month after 30 days, 18% annual percentage rate,  
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Saint Paul, MN 55164-0384	
Telephone	(952) 995-2000
Fax	(952) 995-2020
Tax I.D.	

Pamela Gonzales Granger  
McBade Engineers & Consultants, LLC  
327 Iberia Street, Suite 5  
Youngsville, LA 70592

Date 3/16/2022  
Invoice number 8287151  
Project ID B2201024  
Customer account 24026  
Customer PO

Wetland Delineation/USACE Permit Assistance-  
Lafayette, LA

Limited Wetland Delineation/USACE Permitting  
Assistance  
CIDC and Homewood Pond Projects  
Lafayette, LA

For Professional Services rendered from 1/29/2022 through 3/11/2022

- 1 - Wetland Delineation/USACE Permit Assistance
  - 1.1 - Wetland Delineation
  - 1.2 - Report

\$2,511.75  
\$1,031.50

\$3,543.25

**Total Fees**

**\$3,543.25**

Amount Previously Invoiced: \$0.00  
Amount Invoiced to Date: \$3,543.25

Please pay from this invoice.  
Terms: Due on receipt, 1 1/2% per month after 30 days, 18% annual percentage rate,  
unless otherwise specified by written agreement.

	Employee	Date	Qty/Hours	Rate	Amount
<b>1 - Wetland Delineation/USACE Permit Assistance</b>					
<b>1.1 - Wetland Delineation</b>					
<b>Consulting Services Detail</b>					
<b>GIS/CAD Analyst II</b>					
	James Maxwell	2/8/2022	1.25	118.00	147.50
	Zachary Seeger	2/10/2022	0.50	118.00	59.00
		3/8/2022	1.00	118.00	118.00
		3/9/2022	0.25	118.00	29.50
	<b>Total Zachary Seeger</b>				<b>\$206.50</b>
	<b>Total GIS/CAD Analyst II</b>				<b>\$354.00</b>
<b>Project Assistant</b>					
	<b>Project Assistance</b>	2/11/2022	0.50	93.00	46.50
		3/11/2022	0.25	93.00	23.25
	<b>Total Project Assistance</b>				<b>\$69.75</b>
	<b>Total Project Assistant</b>				<b>\$69.75</b>
<b>Senior Consultant II</b>					
	Brady Turk	2/7/2022	2.00	197.00	394.00
		2/8/2022	8.00	197.00	1,576.00
	<b>Total Brady Turk</b>				<b>\$1,970.00</b>
	<b>Total Senior Consultant II</b>				<b>\$1,970.00</b>
<b>Non-Salary Detail</b>					
<b>Mileage</b>					
	Brady Turk	2/8/2022	100.00	0.59	59.00
		2/8/2022	100.00	0.59	59.00
	<b>Total Brady Turk</b>				<b>\$118.00</b>
	<b>Total Mileage</b>				<b>\$118.00</b>
	<b>Total Wetland Delineation: Consulting Services Detail</b>				<b>\$2,393.75</b>
	<b>Total Wetland Delineation: Non-Salary Detail</b>				<b>\$118.00</b>
	<b>Total 1.1 - Wetland Delineation</b>				<b>\$2,511.75</b>
<b>1.2 - Report</b>					
<b>Consulting Services Detail</b>					
	<b>Project Control Specialist</b>				
	Donna Stowell	2/4/2022	0.50	93.00	46.50
	<b>Senior Consultant II</b>				
	Brady Turk	2/17/2022	2.00	197.00	394.00
		3/8/2022	3.00	197.00	591.00
	<b>Total Brady Turk</b>				<b>\$985.00</b>
	<b>Total Senior Consultant II</b>				<b>\$985.00</b>
	<b>Total Report: Consulting Services Detail</b>				<b>\$1,031.50</b>
	<b>Total 1.2 - Report</b>				<b>\$1,031.50</b>
	<b>Total 1 - Wetland Delineation/USACE Permit Assistance: Consulting Services Detail</b>				<b>\$3,425.25</b>
	<b>Total 1 - Wetland Delineation/USACE Permit Assistance: Non-Salary Detail</b>				<b>\$118.00</b>
	<b>Total 1 - Wetland Delineation/USACE Permit Assistance</b>				<b>\$3,543.25</b>
	<b>Total Project</b>				<b>\$3,543.25</b>



**INVOICE**



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**PLEASE REMIT TO**

Braun Intertec Corporation  
Lockbox #446035 PO BOX 64384  
Saint Paul, MN 55164-0384

Telephone (952) 995-2000  
Fax (952) 995-2020  
Tax I.D. [REDACTED]

**McBade Engineers & Consultants, LLC**  
327 Iberia Street, Suite 5  
Youngsville, LA 70592

**Date** 4/6/2022  
**Invoice number** B289632  
**Project ID** B2200894  
**Customer account** 24026  
**Customer PO**

Coulee Ile Des Cannes Detention Ponds

Geotechnical Evaluation  
Lafayette, LA

For Professional Services rendered through 4/1/2022

Total Project Fee Authorized	\$37,095.00
Percent Complete as of 4/6/2022	35.00 %
Amount Due to Date	<u>\$12,983.25</u>
Less Previously Invoiced	<u>\$0.00</u>
<b>Total Fees</b>	<b><u>\$12,983.25</u></b>

**Ponds 1 & 2 Geotechnical Evaluations**

Please pay from this invoice.  
Terms: Due on receipt, 1 1/2% per month after 30 days, 18% annual percentage rate,  
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Braun Intertec Corporation	
Lockbox #446035 PO BOX 64384	
Saint Paul, MN 55164-0384	
Telephone	(952) 995-2000
Fax	(952) 995-2020
Tax I.D.	

Pamela Gonzales Granger  
McBade Engineers & Consultants, LLC  
327 Iberia Street, Suite 5  
Youngsville, LA 70592

Date 4/13/2022  
Invoice number B290970  
Project ID B2201024  
Customer account 24026  
Customer PO

Wetland Delineation/USACE Permit Assistance-  
Lafayette, LA

Limited Wetland Delineation/USACE Permitting  
Assistance  
CIDC and Homewood Pond Projects  
Lafayette, LA

For Professional Services rendered from 3/12/2022 through 4/8/2022

- 1 - Wetland Delineation/USACE Permit Assistance
  - 1.1 - Wetland Delineation
  - 1.2 - Report

\$1,990.25  
\$859.75

\$2,850.00

Total Fees

\$2,850.00

Amount Previously Invoiced: \$3,543.25  
Amount Invoiced to Date: \$6,393.25

Please pay from this invoice.  
Terms: Due on receipt, 1 1/2% per month after 30 days, 18% annual percentage rate,  
unless otherwise specified by written agreement.

Employee	Date	Qty/Hours	Rate	Amount
<b>1 - Wetland Delineation/USACE Permit Assistance</b>				
<b>1.1 - Wetland Delineation</b>				
<b>Consulting Services Detail</b>				
<b>GIS/CAD Analyst II</b>				
<b>James Maxwell</b>				
	3/14/2022	1.25	118.00	147.50
<b>Project Assistant</b>				
<b>Project Assistance</b>				
	3/18/2022	0.25	93.00	23.25
	3/25/2022	0.25	93.00	23.25
	4/1/2022	0.25	93.00	23.25
<b>Total Project Assistance</b>				<b>\$69.75</b>
<b>Total Project Assistant</b>				<b>\$69.75</b>
<b>Senior Consultant II</b>				
<b>Brady Turk</b>				
	3/17/2022	4.00	197.00	788.00
	3/21/2022	1.00	197.00	197.00
	3/28/2022	2.00	197.00	394.00
	3/30/2022	2.00	197.00	394.00
<b>Total Brady Turk</b>				<b>\$1,773.00</b>
<b>Total Senior Consultant II</b>				<b>\$1,773.00</b>
<b>Total Wetland Delineation: Consulting Services Detail</b>				<b>\$1,990.25</b>
<b>Total 1.1 - Wetland Delineation</b>				<b>\$1,990.25</b>
<b>1.2 - Report</b>				
<b>Consulting Services Detail</b>				
<b>GIS/CAD Analyst II</b>				
<b>James Maxwell</b>				
	3/22/2022	4.00	118.00	472.00
	3/23/2022	1.50	118.00	177.00
<b>Total James Maxwell</b>				<b>\$649.00</b>
<b>Total GIS/CAD Analyst II</b>				<b>\$649.00</b>
<b>Project Control Specialist</b>				
<b>Donna Stowell</b>				
	3/16/2022	0.25	93.00	23.25
<b>Staff Consultant III</b>				
<b>Brady Turk</b>				
	3/14/2022	1.00	125.00	125.00
	3/18/2022	0.50	125.00	62.50
<b>Total Brady Turk</b>				<b>\$187.50</b>
<b>Total Staff Consultant III</b>				<b>\$187.50</b>
<b>Total Report: Consulting Services Detail</b>				<b>\$859.75</b>
<b>Total 1.2 - Report</b>				<b>\$859.75</b>
<b>Total 1 - Wetland Delineation/USACE Permit Assistance: Consulting Services Detail</b>				<b>\$2,850.00</b>
<b>Total 1 - Wetland Delineation/USACE Permit Assistance</b>				<b>\$2,850.00</b>
<b>Total Project</b>				<b>\$2,850.00</b>



JUN 15 2022

Received



# INVOICE

Please Remit Payment to:  
 C. H. Fenstermaker & Associates, LLC  
 Attn: Accounts Receivable  
 PO Box 52106  
 Lafayette, LA 70505  
 ACH - Routing #065400153, Acct. [REDACTED]

June 09, 2022

Project No: 2213334.00C

Invoice No: 0196715

Ms. Pamela Granger, P.E.  
 McBADE Engineers & Consultants, LLC  
 327 Iberia St. Suite 5  
 Youngsville, LA 70592

Project 2213334.00C TO1: Homewood Dr. Regional Detention  
 Subconsultant to McBade Engineer to aide in a study for implementing an approx. 300 acre detention pond of the Vermillion River, Lafayette Parish, LA.

Professional Services through May 28, 2022

Phase	00100	Topographic Surveying		
<b>Fee</b>				
Total Fee		19,700.00		
Percent Complete	100.00	Total Earned	19,700.00	
		Previous Fee Billing	19,700.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
			<b>Total this Phase</b>	<b>0.00</b>

Phase	00200	Modeling & Engineering Services		
<b>Fee</b>				
Total Fee		12,056.00		
Percent Complete	100.00	Total Earned	12,056.00	
		Previous Fee Billing	12,056.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
			<b>Total this Phase</b>	<b>0.00</b>

Phase	00300	Additional Services			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Engineering Technician					
Fontenot, Lance	5/10/2022		9.00	90.00	810.00
Performed LiDAR collection of site					
Fontenot, Lance	5/11/2022		8.00	90.00	720.00
processed lidar data / collected Photogrammetry data on site					
Fontenot, Lance	5/12/2022		8.00	90.00	720.00
processed lidar data					
Hebert, Christopher	5/23/2022		1.00	90.00	90.00
create an exhibit comparing lidar from 05-10-22 to Lidar from 04-27-22					

135 Regency Square, Lafayette, LA 70508 phone 337.237.2200 fax 337.232.3299 accountsreceivable@fenstermaker.com  
 All Invoices are Net 30 Days

Project	2213334.00C	TO1: Homewood Dr. Regional Detention	Invoice	0196715
<b>Technician</b>				
Pellerin, Alex	5/10/2022	9.00	70.00	630.00
Performed LiDAR collection of site				
Pellerin, Alex	5/11/2022	4.00	70.00	280.00
collected Photogrammetry data on site				
Pellerin, Alex	5/12/2022	4.00	70.00	280.00
Photogrammetry processing				
<b>Totals</b>		43.00		3,530.00
<b>Total Labor</b>				<b>3,530.00</b>
<b>Unit Billing</b>				
Drone with LIDAR				
5/10/2022		1.0 Day @	1,950.00	1,950.00
5/11/2022		1.0 Day @	1,950.00	1,950.00
<b>Total Units</b>				<b>3,900.00</b>
<b>Total this Phase</b>				<b>\$7,430.00</b>

---

Phase	00400	Ile Des Cannes Detention Pond			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Engineering Technician</b>					
Hebert, Christopher	5/4/2022		4.00	90.00	360.00
working on surfaces and volumes for Homewood ponds and Ile Des Cannes ponds					
<b>Certified Construction Inspector</b>					
Boulet, Blaine	5/7/2022		8.00	55.00	440.00
excavate pond 1 and 3A.					
Boulet, Blaine	5/14/2022		8.00	55.00	440.00
excavate pond 1 and 3a					
Boulet, Blaine	5/21/2022		8.00	55.00	440.00
excavation of pond 1 and 3					
Boulet, Blaine	5/28/2022		8.00	55.00	440.00
excavate pond 3					
<b>Certified Senior Construction Inspector</b>					
Dugas, Kenneth	5/1/2022		6.00	65.00	390.00
4 Hrs. Ile Des Cannes, 2 Hrs. Homewood.					
Dugas, Kenneth	5/15/2022		8.00	65.00	520.00
Ile Des Cannes					
Dugas, Kenneth	5/22/2022		3.50	65.00	227.50
Ile Des Cannes					
<b>Totals</b>			53.50		3,257.50
<b>Total Labor</b>					<b>3,257.50</b>
<b>Total this Phase</b>					<b>\$3,257.50</b>
<b>Total this Invoice</b>					<b>\$10,687.50</b>

JUL 12 2022

Received



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Please Remit Payment to:  
 C. H. Fenstermaker & Associates, LLC  
 Attn: Accounts Receivable  
 PO Box 52106  
 Lafayette, LA 70505  
 ACH - Routing #065400153, Acct. [REDACTED]

July 06, 2022

Project No: 2213334.00C  
 Invoice No: 0197390

Ms. Pamela Granger, P.E.  
 McBADE Engineers & Consultants, LLC  
 327 Iberia St. Suite 5  
 Youngsville, LA 70592

Project 2213334.00C TO1: Homewood Dr. Regional Detention  
 Subconsultant to McBade Engineer to aide in a study for implementing an approx. 300 acre detention pond of the Vermilion River, Lafayette Parish, LA.

**Professional Services through June 25, 2022**

Phase	00100	Topographic Surveying		
Fee				
Total Fee	19,700.00			
Percent Complete	100.00	Total Earned	19,700.00	
		Previous Fee Billing	19,700.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
			<b>Total this Phase</b>	<b>0.00</b>

Phase	00200	Modeling & Engineering Services		
Fee				
Total Fee	12,056.00			
Percent Complete	100.00	Total Earned	12,056.00	
		Previous Fee Billing	12,056.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
			<b>Total this Phase</b>	<b>0.00</b>

Phase	00400	Isle Des Cannes Detention Pond			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Senior Engineers					
Douet, Dax	6/3/2022	meeting with Pam to discuss project	1.50	160.00	240.00
Engineer					
Siffert, James	6/3/2022	Discussions with Dustin on resources to inspect detention pond work at Isle Des Canne.	.25	145.00	36.25
Engineering Technician					
Fontenot, Lance	6/2/2022	processed lidar data	6.00	90.00	540.00

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Project	2213334.00C	TO1: Homewood Dr. Regional Detention	Invoice	0197390
Fontenot, Lance	6/3/2022	4.00	90.00	360.00
processed lidar data				
Hebert, Christopher	6/6/2022	4.00	90.00	360.00
Created an exhibit for Ile Des Cannes Excavation volumes comparing Lidar flights of April 28, 2022 to May 31, 2022				
Certified Senior Construction Inspector				
Dugas, Kenneth	5/29/2022	8.00	65.00	520.00
Pond 3.				
Dugas, Kenneth	6/5/2022	8.00	65.00	520.00
Ile Des Cannes				
Totals		31.75		2,576.25
<b>Total Labor</b>				<b>2,576.25</b>
<b>Unit Billing</b>				
Drone with LIDAR				
5/31/2022		1.0 Day @ 1,950.00		1,950.00
RTK (Real Time Kinematic) GPS Sys.				
5/31/2022		1.0 Day @ 225.00		225.00
Two Man Survey Party				
5/31/2022	LIDAR Collection	8.0 Hours @ 130.00		1,040.00
<b>Total Units</b>				<b>3,215.00</b>
			<b>Total this Phase</b>	<b>\$5,791.25</b>
			<b>Total this invoice</b>	<b>\$5,791.25</b>



# INVOICE

Please Remit Payment to:  
 C. H. Fenstermaker & Associates, LLC  
 Attn: Accounts Receivable  
 PO Box 52106  
 Lafayette, LA 70505  
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April 07, 2022

Ms. Pamela Granger, P.E.  
 McBADE Engineers & Consultants, LLC  
 327 Iberia St. Suite 5  
 Youngsville, LA 70592

Project No: 2213334.00C  
 Invoice No: 0195927

Project 2213334.00C TO1: Homewood Dr. Regional Detention  
 Subconsultant to McBade Engineer to aide in a study for implementing an approx. 300 acre detention pond of the Vermilion River, Lafayette Parish, LA.

**Professional Services through March 26, 2022**

Phase	00100	Topographic Surveying		
<b>Fee</b>				
Total Fee		19,700.00		
Percent Complete	100.00	Total Earned	19,700.00	
		Previous Fee Billing	19,700.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
			<b>Total this Phase</b>	<b>0.00</b>

Phase	00200	Modeling & Engineering Services		
<b>Fee</b>				
Total Fee		12,056.00		
Percent Complete	100.00	Total Earned	12,056.00	
		Previous Fee Billing	12,056.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
			<b>Total this Phase</b>	<b>0.00</b>

McBade Engineers & Consultants, LLC

APR 11 2022

Received

Phase	00300	Additional Services			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Land Surveyor					
Jones, Rex	3/2/2022		6.00	145.00	870.00
used recently acquired survey data and source deeds to start parcel construction associated with the Second Pond between Ridge and Duhon Roads.					
Jones, Rex	3/3/2022		6.00	145.00	870.00
acquired additional adjoining landowners, plotted the same, and created additional corner search information for the Second Pond between Ridge and Duhon Roads.					
Jones, Rex	3/11/2022		5.00	145.00	725.00
continued to review new documents and created a preliminary parcel across the Miller property.					

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Project	2213334.00C	TO1: Homewood Dr. Regional Detention	Invoice	0195927
Jones, Rex	3/14/2022	2.00	145.00	290.00
reviewed additional source deeds and completed boundary construction associated with the "Second Pond" between Ridge and Duhon Roads.				
Senior Engineers				
Douet, Dax	2/28/2022	1.00	160.00	160.00
LIDAR analysis, call from Chad. Call to Pam				
Douet, Dax	3/3/2022	3.00	160.00	480.00
LIDAR analysis, writing tech memo as per Chad and Pam on earthwork volumes				
Douet, Dax	3/4/2022	2.00	160.00	320.00
re-analyze new LIDAR data, revise memo, call to Pam, call to chad				
Douet, Dax	3/8/2022	2.00	160.00	320.00
writing tech memo on as-built earth volumes, call with Cody to discuss volumes, call with Pam				
Douet, Dax	3/11/2022	2.00	160.00	320.00
LIDAR flight as-built surface, preparing elevation heat map at request of Pam and Chad				
Douet, Dax	3/16/2022	2.00	160.00	320.00
coordinating LIDAR, phone call with Pam				
Douet, Dax	3/17/2022	2.00	160.00	320.00
processing review of LIDAR, calculating volumes, call to Chad, call to Pam				
Douet, Dax	3/18/2022	1.50	160.00	240.00
call to chad, revised earthwork volumes				
Douet, Dax	3/22/2022	1.00	160.00	160.00
emails and calls from Pam, coordinate LIDAR				
Douet, Dax	3/23/2022	2.00	160.00	320.00
tech memo, calls to Chad, call with Cody				
Douet, Dax	3/24/2022	2.00	160.00	320.00
revisions to memo, earthwork volumes				
Douet, Dax	3/25/2022	1.00	160.00	160.00
earthwork volumes, tech memo, call to LCG and Pam				
Engineer Intern				
Castille, Nicholas	3/2/2022	.50	105.00	52.50
Discussed LIDAR download and cut and fill calcs with Jason.				
Castille, Nicholas	3/3/2022	1.25	105.00	131.25
Determined most current LIDAR dataset and manipulation in Global Mapper/GIS to convert from meters to feet.				
Guidry, Dustin	3/18/2022	.25	105.00	26.25
Inspection coordination				
Engineering Technician				
Fontenot, Lance	2/28/2022	8.00	90.00	720.00
Processed lidar data and created surface				
Fontenot, Lance	3/10/2022	4.00	90.00	360.00
Processed Lidar Data for 3/10 visit				
Fontenot, Lance	3/11/2022	4.00	90.00	360.00
processed lidar data for 3/10 visit				
Fontenot, Lance	3/18/2022	8.00	90.00	720.00
processed lidar data				
Fruge, Allison	3/17/2022	1.00	90.00	90.00
Inspector allocation and project review				
Hebert, Christopher	2/28/2022	2.50	90.00	225.00
working on surfaces to create a heat map of progression of contractor				
Hebert, Christopher	3/2/2022	3.00	90.00	270.00
working on surfaces to create a heat map of progression of contractor				
Hebert, Christopher	3/3/2022	2.00	90.00	180.00
working on surfaces to create a heat map of progression of contractor				

Project	2213334.00C	TO1: Homewood Dr. Regional Detention	Invoice	0195927
Hebert, Christopher	3/4/2022	1.00	90.00	90.00
making adjustments to existing surface a recalculating cut & fill quantities				
Hebert, Christopher	3/15/2022	2.00	90.00	180.00
creating surfaces based off of LIDAR to get cut & fill volumes				
Hebert, Christopher	3/16/2022	2.00	90.00	180.00
creating surfaces based off of LIDAR to get cut & fill volumes				
Hebert, Christopher	3/17/2022	1.00	90.00	90.00
recalculating volumes based off of individual areas of work				
Hebert, Christopher	3/22/2022	2.00	90.00	180.00
creating exhibit to show cut volumes of lidar flown on March 17th				
Hebert, Christopher	3/23/2022	4.00	90.00	360.00
creating exhibit to show cut volumes of lidar flown on March 17th				
Hebert, Christopher	3/24/2022	1.00	90.00	90.00
making new volume exhibits for Dax				
Technician				
Guillory, Bobby	3/8/2022	.50	70.00	35.00
download survey data				
Guillory, Bobby	3/9/2022	.50	70.00	35.00
download survey data				
Judice, Adam	3/9/2022	1.00	70.00	70.00
Processed data from 3/8/22,created.csv file, exported .dc file to import points into MicroStation				
Judice, Adam	3/10/2022	1.00	70.00	70.00
Processed data from 3/9/22,created.csv file, exported .dc file to import points into MicroStation				
Matherne, Payton	3/9/2022	8.00	70.00	560.00
Flew LIDAR on Homewood Detention Pond				
Vittorio, Bobbijo	2/28/2022	1.00	70.00	70.00
find and download reference documents for each property from the clerk of courts office.				
Vittorio, Bobbijo	3/2/2022	1.00	70.00	70.00
find and download reference documents for each property from the clerk of courts office.				
Vittorio, Bobbijo	3/6/2022	1.00	70.00	70.00
court house research, and document retrieval.				
Vittorio, Bobbijo	3/11/2022	1.00	70.00	70.00
court house research, and document retrieval.				
Certified Construction Inspector				
Boulet, Blaine	3/2/2022	2.00	55.00	110.00
site visit				
Boulet, Blaine	3/5/2022	8.00	55.00	440.00
excavate ponds 1,2, & 3, haul, and depos				
Boulet, Blaine	3/6/2022	8.00	55.00	440.00
move soil from pond 1&2 to 6' staging ar				
Boulet, Blaine	3/12/2022	8.50	55.00	467.50
excavate and deposit soil in 6' & 12' ar				
Boulet, Blaine	3/13/2022	8.00	55.00	440.00
excavate soil from pond 1/2				
Certified Senior Construction Inspector				
Dugas, Kenneth	2/27/2022	8.00	65.00	520.00
Excavation & Embankment.				
Dugas, Kenneth	3/2/2022	2.00	65.00	130.00
Site visit with Blaine.				
Dugas, Kenneth	3/18/2022	2.50	65.00	162.50
Site visit with James.				

Project	2213334.00C	TO1: Homewood Dr. Regional Detention	Invoice	0195927
	Dugas, Kenneth	3/26/2022	8.00 @ 65.00	520.00
	Totals		158.00	14,780.00
	<b>Total Labor</b>			<b>14,780.00</b>

**Unit Billing**

RTK (Real Time Kinematic) GPS Sys.

3/8/2022		1.0 Day @ 225.00	225.00
3/9/2022		1.0 Day @ 225.00	225.00
3/17/2022		1.0 Day @ 225.00	225.00

Three Man Survey Party

3/8/2022	Boundary Survey	10.0 Hours @ 155.00	1,550.00
3/9/2022	boundary and set new control and run lev	10.5 Hours @ 155.00	1,627.50

Two Man Survey Party

3/17/2022	Lidar data collection	8.0 Hours @ 130.00	1,040.00
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Two-Man Survey w/Robotic Total Station

3/9/2022	Flew LIDAR on Homewood Detention Pond	8.0 Hours @ 135.00	1,080.00
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**Total Units** **5,972.50** **5,972.50**

**Total this Phase** **\$20,752.50**

Phase 00400 Ile Des Cannes Detention Pond

**Professional Personnel**

	Hours	Rate	Amount
<b>Land Surveyor</b>			
Millett, Bradford	3/10/2022	1.00 @ 145.00	145.00
Ile de cannes, processing of data and submittal to Rex.			
Millett, Bradford	3/15/2022	1.00 @ 145.00	145.00
Ile des Cannes boundary upload and submittal to Client.			
Millett, Bradford	3/16/2022	1.00 @ 145.00	145.00
Control establishment.			
Millett, Bradford	3/23/2022	1.00 @ 145.00	145.00
Discussion with Dax; exported and sent boundary corners to McBade.			
<b>Engineer Intern</b>			
Siffert, James	3/18/2022	2.00 @ 105.00	<del>210.00</del>
Viewed texts from Pam Granger and coordinated inspection for Monday also. Site visit with Ken to view project to understand inspection requirements. Confirmed with Dax to expand our inspection role to 4 days per week. Viewed another text from Pam Granger directing the project to be shut down due to a court order injunction and informed Dax and Angelle.			
Siffert, James	3/24/2022	.25 @ 105.00	26.25
Reached out to Dax on inspection concerns and followed up with phone call with Angelle on extending inspection			
Siffert, James	3/25/2022	.25 @ 105.00	26.25
Coordinated inspection services for the Illse Des Canne project with Dax and Angelle and Steve.			
<b>Totals</b>		6.50	842.50
<b>Total Labor</b>			<b>842.50</b>
<b>Total this Phase</b>			<b>\$842.50</b>
<b>Total this Invoice</b>			<b>\$21,595.00</b>





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 Lafayette, LA 70505  
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March 10, 2022  
 Project No: 2213334.00C  
 Invoice No: 0195227

Ms. Pamela Granger, P.E.  
 McBADE Engineers & Consultants, LLC  
 327 Iberia St. Suite 5  
 Youngsville, LA 70592

Project 2213334.00C TO1: Homewood Dr. Regional Detention  
 Subconsultant to McBade Engineer to aide in a study for implementing an approx. 300 acre detention pond of the Vermilion River, Lafayette Parish, LA.

**Professional Services through February 26, 2022**

Phase	00100	Topographic Surveying		
<b>Fee</b>				
Total Fee		19,700.00		
Percent Complete	100.00	Total Earned	19,700.00	
		Previous Fee Billing	19,700.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
<b>Total this Phase</b>				<b>0.00</b>

Phase	00200	Modeling & Engineering Services		
<b>Fee</b>				
Total Fee		12,056.00		
Percent Complete	100.00	Total Earned	12,056.00	
		Previous Fee Billing	12,056.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
<b>Total this Phase</b>				<b>0.00</b>

Phase	00300	Additional Services			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Land Surveyor					
Jones, Rex	2/14/2022	reviewed adjoining source deeds, subdivision maps, and field data to construction the apparent boundary of the subject tract/parcel.	5.00	145.00	725.00
Jones, Rex	2/17/2022	reviewed latest field data and set the boundary lines for all adjoining landowners associated with this project.	2.00	145.00	290.00
Jones, Rex	2/21/2022	began review, parcel setup, and corner search information associated with the Second Pond (located between Duhon and Ridge Roads) under this project.	4.00	145.00	580.00

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Project	2213334.00C	TO1: Homewood Dr. Regional Detention	Invoice	0195227
Jones, Rex	2/24/2022	2.00	145.00	290.00
reviewed recent field data from activity associated with proposed pond between Ridge and Duhon roads.				
Millett, Bradford	2/8/2022	1.00	145.00	145.00
Survey packet and pulling of project control.				
Millett, Bradford	2/10/2022	1.50	145.00	217.50
Call with Frances; processed control levels; discuss control exhibit with Bobbjo.				
Millett, Bradford	2/11/2022	4.50	145.00	652.50
Review and submittal of control sheet; Pulling Title on subject property; process property corners and pipeline data; coordination with field crew on pipeline tie ins; discussion wit Rex on boundary needed.				
Millett, Bradford	2/15/2022	3.00	145.00	435.00
Met with survey crew on boundary and additional topo request; Meeting with McBade on additional Topo; discussed boundary with Rex.				
Millett, Bradford	2/17/2022	1.00	145.00	145.00
Processed, exported and submitted data to Scott.				
Millett, Bradford	2/18/2022	.50	145.00	72.50
Boundary review with Rex.				
Millett, Bradford	2/21/2022	.50	145.00	72.50
Met with Field crew on boundary survey				
Millett, Bradford	2/23/2022	1.00	145.00	145.00
Duhon Road processing met with crew on additional boundary.				
Millett, Bradford	2/23/2022	.50	145.00	72.50
Met with field crew on pipelines.				
Millett, Bradford	2/25/2022	1.00	145.00	145.00
Processing of additional data for Duhon and sent to Rex.				
Millett, Bradford	2/25/2022	1.00	145.00	145.00
Processing Pipeline data and submitted to Client; provided LiDAR with the requested control.				
Senior Engineers				
Douet, Dax	2/9/2022	2.00	160.00	320.00
coordinating survey with crews, call pam, call contractor				
Douet, Dax	2/11/2022	1.50	160.00	240.00
coordinating surveying and processing lidar				
Douet, Dax	2/17/2022	1.50	160.00	240.00
calls to Pam, coordinating inspection and surveying				
Douet, Dax	2/18/2022	1.00	160.00	160.00
inspection coordination, contract, invoice, survey coordination with Bradford				
Douet, Dax	2/23/2022	1.00	160.00	160.00
coordinating inspectors, call pam				
Douet, Dax	2/24/2022	1.00	160.00	160.00
call from pam to discuss project, coordinatng inspection				
Douet, Dax	2/25/2022	1.00	160.00	160.00
coordinating drone flight, call to chad				
Engineer				
Siffert, James	2/16/2022	.50	145.00	72.50
Discussions with Pam Granger of McBade Engr on need for weekend inspection on the LCG retention pond in Youngsville and followed up with an email confirming inspection resources. Called Ken, Scott, and Blaine on availability for WE inspection.				
Siffert, James	2/17/2022	.75	145.00	108.75
Discussions with Dustin on inspector resources available to work the WE. Discussions with Angelle on MSA in place with McBade Engr. and Task Order for inspection of retention pond.				

Project	2213334.00C	TO1: Homewood Dr. Regional Detention	Invoice	0195227
Siffert, James	2/18/2022	2.00	145.00	290.00
Discussions with Kelly Rhodes on inspector's resume from SF 330 to LCG. Reviewed resumes for project and forwarded Ken's to Pam. Conversations with Pam Granger and Ken Dugas on inspection responsibilities, POC's, and location for the retention pond excavation in the correct cells. Sent email to Dax and Angelle that inspection was requested by Pam for the WE and in place.				
Siffert, James	2/20/2022	.25	145.00	36.25
Call from ken with update on project, concerns about contractor moving into new cell, and reporting requirements.				
Siffert, James	2/21/2022	1.25	145.00	181.25
Call from Ken on reports and viewed and commented on draft daily reports. Reviewed inspector's resumes on SF 330 for potential inspection on project.				
Engineer Intern				
Guidry, Dustin	2/17/2022	.50	105.00	52.50
Discuss project and inspection w/ James; inspector coordination.				
Guidry, Dustin	2/18/2022	.50	105.00	52.50
Discuss project w/ James; review inspector resumes.				
Guidry, Dustin	2/23/2022	.25	105.00	26.25
Inspector coordination w/ James.				
Technician				
Fontenot, Lance	2/8/2022	4.00	70.00	280.00
Flight planning				
Fontenot, Lance	2/11/2022	8.00	70.00	560.00
processed lidar data				
Fontenot, Lance	2/25/2022	2.00	70.00	140.00
setup flight and meeting with crew				
Fontenot, Lance	2/26/2022	2.00	70.00	140.00
meeting with flight crew				
Judice, Adam	2/10/2022	1.75	70.00	122.50
Processed data from 2/9/22, created.csv file, converted coords, imported points into the sequel server. Processed level data and updated spread sheets				
Judice, Adam	2/11/2022	1.00	70.00	70.00
Processed data from 2/10/22, created.csv file, converted coords, imported points into the sequel server				
Judice, Adam	2/14/2022	1.00	70.00	70.00
Processed data from 2/11/22, created.csv file, exported .dc file to import points into MicroStation				
Judice, Adam	2/16/2022	1.75	70.00	122.50
Processed data from 2/15/22, created.csv file, exported .dc file to import points into MicroStation				
Judice, Adam	2/22/2022	1.00	70.00	70.00
Processed data from 2/21/22, created.csv file, exported .dc file to import points into MicroStation				
Judice, Adam	2/24/2022	1.00	70.00	70.00
Processed data from 2/23/22, created.csv file, exported .dc file to import points into MicroStation				
Judice, Adam	2/25/2022	1.00	70.00	70.00
Processed data from 2/124/22, created.csv file, exported .dc file to import points into MicroStation				
Labbie, Bryant	2/8/2022	4.50	70.00	315.00
Mapping plats for Boundary survey				
Labbie, Bryant	2/9/2022	1.00	70.00	70.00
finish stakeout file for boundary survey				

Project	2213334.00C	TO1: Homewood Dr. Regional Detention	Invoice	0195227
<b>Certified Senior Construction Inspector</b>				
Dugas, Kenneth	2/19/2022	8.00	65.00	520.00
LCG Detention Ponds				
Dugas, Kenneth	2/20/2022	7.50	65.00	487.50
LCG Detention.				
Dugas, Kenneth	2/26/2022	8.00	65.00	520.00
Excavation and embankment.				
<b>Totals</b>		<b>97.00</b>		<b>10,020.00</b>
<b>Total Labor</b>				<b>10,020.00</b>
<b>Unit Billing</b>				
<b>Party Chief</b>				
2/9/2022	LIDAR Data Collection	10.0 Hours @	65.00	650.00
<b>Three Man Survey Party</b>				
2/21/2022	locate/tie-in property corners	8.0 Hours @	155.00	1,240.00
<b>Two Man Survey Party</b>				
2/9/2022	Level loop boundary search	10.0 Hours @	130.00	1,300.00
2/10/2022	boundary search	4.0 Hours @	130.00	520.00
2/11/2022	Located ex. pipelines	3.0 Hours @	130.00	390.00
2/15/2022	Boundary/Topo	8.0 Hours @	130.00	1,040.00
2/15/2022	LOCATE PROP. CORNERS TOPO STAGING AREA	8.0 Hours @	130.00	1,040.00
2/23/2022	Tie-in p/l one call	8.0 Hours @	130.00	1,040.00
2/24/2022	Boundary Survey	8.0 Hours @	130.00	1,040.00
2/26/2022	Flew LIDAR on Homewood Detention Pond	8.0 Hours @	130.00	1,040.00
<b>Total Units</b>				<b>9,300.00</b>
<b>Total this Phase</b>				<b>\$19,320.00</b>
<b>Total this Invoice</b>				<b>\$19,320.00</b>

MAY 16 2022

Received



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 Lafayette, LA 70505

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May 12, 2022

Project No: 2213334.00C

Invoice No: 0196424

Ms. Pamela Granger, P.E.  
 McBADE Engineers & Consultants, LLC  
 327 Iberia St. Suite 5  
 Youngsville, LA 70592

Project 2213334.00C TO1: Homewood Dr. Regional Detention  
 Subconsultant to McBade Engineer to aide in a study for implementing an approx. 300 acre detention pond of the Vermilion River, Lafayette Parish, LA.

**Professional Services through April 30, 2022**

Phase	00100	Topographic Surveying		
<b>Fee</b>				
Total Fee		19,700.00		
Percent Complete	100.00	Total Earned	19,700.00	
		Previous Fee Billing	19,700.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
<b>Total this Phase</b>				<b>0.00</b>

Phase	00200	Modeling & Engineering Services		
<b>Fee</b>				
Total Fee		12,056.00		
Percent Complete	100.00	Total Earned	12,056.00	
		Previous Fee Billing	12,056.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
<b>Total this Phase</b>				<b>0.00</b>

Phase	00300	Additional Services			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Land Surveyor					
Millett, Bradford	4/13/2022		.25	145.00	36.25
Coordination with crew on additional survey request.					
Engineer					
Siffert, James	4/20/2022		.25	145.00	36.25
Confirmed need for inspection on both sites this coming WE and discussed with Steve and Dustin.					
Engineering Technician					
Aucoin, Hunner	4/14/2022		.50	90.00	45.00

135 Regency Square, Lafayette, LA 70508 phone 337.237.2200 fax 337.232.3299 accountsreceivable@fenstermaker.com  
 All Invoices are Net 30 Days

Project	2213334.00C	TO1: Homewood Dr. Regional Detention	Invoice	0196424
Tech Time				
Fontenot, Lance	4/28/2022	4.00	90.00	360.00
processed lidar and gps data				
Fontenot, Lance	4/29/2022	8.00	90.00	720.00
created surface and q/c'ed				
Fruge, Allison	4/6/2022	1.00	90.00	90.00
invoicing				
Fruge, Allison	4/19/2022	1.00	90.00	90.00
Project review and resource allocation				
Pellerin, Alex	4/29/2022	4.00	90.00	360.00
processed photogrammetry data				
Totals		19.00		1,737.50
Total Labor				1,737.50

**Unit Billing**

Drone with LIDAR				
4/27/2022		1.0 Day @	1,950.00	1,950.00
RTK (Real Time Kinematic) GPS Sys.				
4/12/2022		1.0 Day @	225.00	225.00
4/14/2022		1.0 Day @	225.00	225.00
4/27/2022		1.0 Day @	225.00	225.00
Three Man Survey Party				
4/12/2022	Topo	9.0 Hours @	155.00	1,395.00
4/14/2022	Tied in wetland stakes	8.0 Hours @	155.00	1,240.00
Two Man Survey Party				
4/27/2022	Flew Lidar	8.0 Hours @	130.00	1,040.00
Total Units				6,300.00
Total this Phase				\$8,037.50

-----

Phase	00400	Ile Des Cannes Detention Pond	Hours	Rate	Amount
<b>Professional Personnel</b>					
Land Surveyor					
Millett, Bradford	4/11/2022		.25	145.00	36.25
Discussed survey needs.					
Millett, Bradford	4/12/2022		2.00	145.00	290.00
Survey packet and met with crew; coordination with field crew.					
Millett, Bradford	4/13/2022		1.00	145.00	145.00
Processed pond ground shots and ditch.					
Senior Engineers					
Douet, Dax	4/4/2022		1.00	160.00	160.00
drone survey, review data					
Douet, Dax	4/5/2022		2.00	160.00	320.00
preparing tech memo, discussions with contractor on volume differences					
Douet, Dax	4/7/2022		2.00	160.00	320.00
revisions to tech memo and volumes, coordiante with Pam and Chad					
Engineering Technician					
Bordelon, Justin	3/29/2022		1.00	90.00	90.00
Project setup and coordination					
Fontenot, Lance	4/4/2022		8.00	90.00	720.00
processed lidar data and created surface					
Fontenot, Lance	4/28/2022		4.00	90.00	360.00
processed lidar and gps data					

Project	2213334.00C	TO1: Homewood Dr. Regional Detention	Invoice	0196424
Hebert, Christopher	4/5/2022	2.00 90.00	180.00	
download lidar and create existing surface for Ile Des Canne and create an exhibit comparing the lidar flown on March 30, 2022 to the existing surface to get cut volumes				
Hebert, Christopher	4/6/2022	4.00 90.00	360.00	
working with Dax to resolve issues with the calculations of the cut volumes comparing the existing and asbuilt surface				
Hebert, Christopher	4/13/2022	4.00 90.00	360.00	
creating heat maps showing cut & fill volumes for the progression of the ponds being dug.				
Judice, Adam	4/4/2022	4.00 90.00	360.00	
Processed data from 3/31/22 ,created.csv file,converted coords, imported points into the sequel server. created a surface to match with lidar data				
Judice, Adam	4/13/2022	1.50 90.00	135.00	
Processed data from 4/12/22, created.csv file, exported .dc file to import points into MicroStation				
Judice, Adam	4/18/2022	1.00 90.00	90.00	
Processed data from 4/14/22,created.csv file, exported .dc file to import points into MicroStation				
Certified Construction Inspector				
Boulet, Blaine	3/27/2022	8.00 55.00	440.00	
digging pond 1				
Boulet, Blaine	4/2/2022	8.00 55.00	440.00	
excavate pond 1&2				
Boulet, Blaine	4/3/2022	8.00 55.00	440.00	
excavate pond 1 &2				
Boulet, Blaine	4/9/2022	8.00 55.00	440.00	
excavate pond 1, clear timber from pond				
Boulet, Blaine	4/10/2022	8.00 55.00	440.00	
excavate pond 1 and 3				
Boulet, Blaine	4/30/2022	8.00 55.00	440.00	
excavating and depositing soil at homewo				
Certified Senior Construction Inspector				
Dugas, Kenneth	4/23/2022	8.00 65.00	520.00	
Excavating pond 3A on IIs Des Cannes.				
Dugas, Kenneth	4/24/2022	6.00 65.00	390.00	
4 Hrs. on IIs Des Cannes, 2 Hrs. on Home				
Totals		99.75	7,476.25	
Total Labor				7,476.25
<b>Unit Billing</b>				
Drone with LIDAR				
2/9/2022		1.0 Day @ 1,950.00	1,950.00	
2/26/2022		1.0 Day @ 1,950.00	1,950.00	
3/9/2022		1.0 Day @ 1,950.00	1,950.00	
3/31/2022		1.0 Day @ 1,950.00	1,950.00	
4/1/2022		1.0 Day @ 1,950.00	1,950.00	
4/28/2022		1.0 Day @ 1,950.00	1,950.00	
RTK (Real Time Kinematic) GPS Sys.				
3/31/2022		1.0 Day @ 225.00	225.00	
4/1/2022		1.0 Day @ 225.00	225.00	
4/11/2022		1.0 Day @ 225.00	225.00	
4/28/2022		1.0 Day @ 225.00	225.00	
Two Man Survey Party				
3/31/2022	Lidar data collection	8.0 Hours @ 130.00	1,040.00	
4/1/2022	Aerial photography collected	8.0 Hours @ 130.00	1,040.00	
4/11/2022	attempt to collect lidar data	4.0 Hours @ 130.00	520.00	

Project	2213334.00C	TO1: Homewood Dr. Regional Detention	Invoice	0196424
4/28/2022	Flew Lidar	8.0 Hours @ 130.00	1,040.00	
	<b>Total Units</b>		<b>16,240.00</b>	<b>16,240.00</b>
<b>Reimbursable Expenses</b>				
Maps, References, & Data				
4/27/2022	Lafayette Parish Clerk of Court	INV#2022-00017093	33.00	
4/27/2022	Lafayette Parish Clerk of Court	INV#2022-00017098	55.00	
	<b>Total Reimbursables</b>	<b>1.1 times</b>	<b>88.00</b>	<b>96.80</b>
		<b>Total this Phase</b>		<b>\$23,813.05</b>
		<b>Total this Invoice</b>		<b>\$31,850.55</b>



Customer	Date	Time	Account No.	IP Address	Payment Method	Amount	Days	Normal
Fenstermaker	2/28/2022	2:50 PM	430366	104.129.206.92	On Account	\$33.00	4	
Index Image	File Number: 2009-00026642 Seq: 1					\$1.00	1	\$1.00
Index Image	File Number: 2009-00026642 Seq: 1, 2, 3, 4					\$1.00	4	\$4.00
Index Image	File Number: 2006-00037529 Seq: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22					\$1.00	22	\$22.00
Index Image	File Number: 2021-00017932 Seq: 1, 2, 3, 4, 5, 6					\$1.00	6	\$6.00

To print this receipt, click here.

Page	Date	Time	Page No.	Page No.	Page No.	Page No.	Page No.
Fenstermaker	2/28/2022	2:58 PM	430369	104.129.206.92	On Account	\$55.00	4
Index Image	File Number:	Seq:	Price	Ext. Amount	Ext. Reference		
Index Image	2008-00051163	1, 2, 3, 4, 5	\$1.00	5	\$5.00		
Index Image	2008-00033680	1, 2, 3, 4	\$1.00	4	\$4.00		
Index Image	2020-00015739	1	\$1.00	1	\$1.00		
Index Image	2020-00015739	1, 2	\$1.00	2	\$2.00		
Index Image	2019-00030847	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33	\$1.00	33	\$33.00		
Index Image	2019-00018252	1	\$1.00	1	\$1.00		
Index Image	2019-00018252	1, 2, 3	\$1.00	3	\$3.00		
Index Image	2014-00044701	1, 2, 3, 4, 5	\$1.00	5	\$5.00		
Index Image	2019-00029650	1	\$1.00	1	\$1.00		

To print this receipt, click here.



P.O. Box 4017-C • Lafayette, LA • 70502

No. 334304  
Check Date: 2/4/22

RIGID CONSTRUCTORS, LLC, 3091 HWY 104, OPELOUSAS LA 70570

(20289)

Invoice No.	PO No.	Date	Gross Amount	Discount Amount	Net Amount Paid
BAYOU VERMILLION #2	246854	01/31/22	\$199,595.00	\$0.00	\$199,595.00
BAYOU VERMILLION #3	246854	01/31/22	\$9,405.00	\$0.00	\$9,405.00
<b>TOTALS:</b>			<b>\$209,000.00</b>	<b>\$0.00</b>	<b>\$209,000.00</b>

City Council 18 Questions

Detach at Perforation Before Depositing Check



**LAFAYETTE CITY-PARISH  
CONSOLIDATED GOVERNMENT**  
P.O. Box 4017-C • Lafayette, LA • 70502  
(337) 291-8205  
CONSOLIDATED CASH ACCOUNT

Capital One Bank  
Lafayette, LA  
84-279/652

Check Date	Number
02/04/2022	334304

Amount
\$ ***209,000.00

Void After 90 Days

PAY VOID VOID VOID VOID VOID VOID VOID VOID

2735

PAY TO THE ORDER OF RIGID CONSTRUCTORS, LLC  
3091 HWY 104  
OPELOUSAS LA 70570

**NON-NEGOTIABLE**

20289

### PURCHASE ORDER



Lafayette City-Parish Consolidated Government  
Finance & Management  
Purchasing & Property Management Division  
P.O. Box 4017-C  
Lafayette, LA 70502

199,595 00  
9,405 00  
209,000 00  
0 \*  
199,595 00 +  
9,405 00 +  
209,000 00 \*  
0 \* \*

Purch on all and c order

Vendor Number: 20289  
Vendor Name: RIGID CONSTRUCTORS, LLC  
Address: 3091 HWY 104  
OPELOUSAS LA 70570

Buyer: Kenneth Pilgreen  
Phone: 337 291-8047

Mail Invoice: Lafayette Consolidated Government  
To: Accounting Division  
P.O. Box 4017-C  
Lafayette, LA 70502

Ship to: Purchasing  
705 W. Uni  
Lafayette L

City Council 18 Questions

Shipping Terms, F.O.B.:

Freight Terms: FOB DESTINATION

Line	Stock No.	Item / Description / Service	Quantity	UoM	Unit Price	Extension
1	DEBRIS REMOVAL SERVICE	<p>Deliver on September 17, 2021 unless specified by line Purchase Order Currency: US DOLLARS Additional Contacts : Invoice by mail Process Level: 100</p> <p>Bayou Vermilion Debris Removal Item Detail: DEBRIS REMOVAL SERVICE</p> <p>Purchase Order Summary Goods Total: \$627,000.00 Order Total: \$627,000.00</p> <p>1-31-22 Partial Payment # 3 Rec # 233281 \$ 9,405.00 JW</p>	627,000.0000	EA	1.00000	627,000.00

RECEIVED  
FEB 02 2022  
Accounting Division

Total Amount: \$627,000.00

Please note that only original purchase orders "PO's" issued directly from the Purchasing & Property Management Division are considered legal and binding. If the vendor notes a discrepancy between the invoice and the PO price, then they shall contact the buyer listed at the top of the PO. If the Purchasing & Property Management Division is not contacted regarding any discrepancies then the PO will be the prevailing document and only those prices and items listed on the PO will be paid.

*Thomasine Oliver*  
PURCHASING & PROPERTY MANAGER

Comments: For delivery questions please reference the contact name and phone number in the "Ship to" location above.

Note: PURCHASE ORDER IS SUBJECT TO TERMS AND CONDITIONS FOUND ON OUR WEBSITE

<<https://www.lafayettela.gov/finance-management/become-an-lcg-vendor>>

0131221

2736

OWNER: Lafayette Consolidated Government  
P.O. Box 4017-C  
Lafayette, La 70502

PROJECT: Bayou Vermilion  
Proposed Debris  
Removal, Potential  
Debris Locations

APPLICATION NO: 3

APPLICATION DATE: 1/28/22  
PERIOD TO: 1/25/22

FROM SUBCONTRACTOR:  
Rigid Constructors, LLC  
P.O. Box 1171  
Breux Bridge, LA 70517

GC Project NO.: 246854  
PROJECT NO.: 2006

CONTRACT DATE: 9/17/21



CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

Table with 2 columns: Description and Amount. Rows include: ORIGINAL CONTRACT SUM (\$627,000.00), CONTRACT SUM TO DATE (Line 1 + 2) (\$627,000.00), TOTAL COMPLETED & STORED TO DATE (Column G on G703) (\$574,750.00), RETAINAGE (0% of Completed Work, 0% of Stored Material), TOTAL EARNED LESS RETAINAGE (\$574,750.00), LESS PREVIOUS CERTIFICATES FOR PAYMENT (\$565,345.00), CURRENT PAYMENT DUE (\$9,405.00), BALANCE TO FINISH, INCLUDING RETAINAGE (\$52,250.00).

CERTIFICATE OF THE SUBCONTRACTOR

I hereby certify that the work performed and the materials supplied to date, as shown on the above Continuation Sheet, AIA Document G703, is attached represent the actual value of accomplishment under the terms of the contract (and all authorized changes thereto) between the undersigned and Rigid Constructors, LLC relating to the above referenced project. I also certify that all laborers, materielmen, suppliers, contractors, and subcontractors used on or in connection with the performance of this contract have been paid in full, except as noted on the reverse side. I further certify that I have complied with all Federal, State, and Local tax laws, including Social Security laws and Unemployment Compensation laws and Workmen's Compensation laws insofar as applicable to the performance of this Contract. Furthermore, in consideration of the payments received, and upon receipt of the amount of this request, the undersigned does hereby waive, release and relinquish any and all claims under any applicable surety bond, rights of lien upon the above premises and causes of action which the undersigned may now have or hereafter acquire, including, but not limited to, those rights as contemplated by Louisiana Statutes, except for rights to the extent that payment is retained pursuant to written agreement or payment to become due for work performed subsequent to the date hereof.

CONTRACTOR: Rigid Constructors, LLC

By: Jeff Mizzi Date: 1/27/2022

Owner: \_\_\_\_\_ Date: \_\_\_\_\_

CHANGE ORDER SUMMARY table with columns: CHANGE ORDER SUMMARY, ADDITIONS, DEDUCTIONS. Rows: Current Month Change Orders, Previous Month Change Orders, TOTALS, NET CHANGES by Change Order.

City Council 18 Questions

2737

**CONTINUATION SHEET**

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Subcontractor's signed certification is attached.

APPLICATION NO: **3**  
 APPLICATION DATE: **1/28/22**  
 PERIOD TO: **1/25/22**

In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE) <b>0%</b>
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
1	January 22 Billings Locations of Debris Removed Per Report No. 8 Locations Swept: (DL-250 through DL-255, DL-261, DL-150, DL-019 and DL-020). = 9 Locations	\$ 627,000.00	\$565,345.00	\$9,405.00		\$574,750.00	91.67%	\$52,250.00	\$0.00
	<b>Totals:</b>	<b>\$627,000.00</b>	<b>\$565,345.00</b>	<b>\$9,405.00</b>	<b>\$0.00</b>	<b>\$574,750.00</b>	<b>91.67%</b>	<b>\$52,250.00</b>	<b>\$0.00</b>
	<b>CHANGE ORDERS:</b>								
1		\$0.00	\$0.00	\$0.00		\$0.00	#DIV/0!	0.00	\$0.00
2		\$0.00	\$0.00	\$0.00		\$0.00	#DIV/0!	0.00	\$0.00
3		\$0.00	\$0.00	\$0.00		\$0.00	#DIV/0!	0.00	\$0.00
4		\$0.00	\$0.00	\$0.00		\$0.00	#DIV/0!	0.00	\$0.00
5									
6	<b>Total Change Orders:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>#DIV/0!</b>	<b>0.00</b>	<b>\$0.00</b>
7									

City Council 18 Questions

2738



**PURCHASE ORDER**

Lafayette City-Parish Consolidated Government  
 Finance & Management  
 Purchasing & Property Management Division  
 P.O. Box 4017-C  
 Lafayette, LA 70502

Contract No.:  
 Grant No.:  
 P.O. Number: **246854**  
 P.O. Date: **09/17/2021**

Purchase order number must appear on all invoices, packing slips, cartons, and correspondence related to this order.



Vendor Number: 20289  
 Vendor Name: RIGID CONSTRUCTORS, LLC  
 Address: 3091 HWY 104  
 OPELOUSAS LA 70570

Buyer: Kenneth Pilgreen  
 Phone: 337 291-8047

Mail Invoice: Lafayette Consolidated Government  
 To: Accounting Division  
 P.O. Box 4017-C  
 Lafayette, LA 70502

Ship to: Purchasing Receive  
 705 W. University Avenue  
 Lafayette LA 70506

Shipping Terms, F.O.B.:

Freight Terms: FOB DESTINATION

Line	Stock No.	Item / Description / Service	Quantity	UoM	Unit Price	Extension
1	DEBRIS REMOVAL SERVICE	<p>Deliver on September 17, 2021 unless specified by line            Purchase Order Currency: US DOLLARS            Additional Contacts :            Invoice by mail            Process Level: 100</p> <p>Bayou Vermilion Debris Removal            Item Detail: DEBRIS REMOVAL SERVICE</p> <p>Purchase Order Summary            Goods Total: \$627,000.00            Order Total: \$627,000.00</p> <p>1-31-22 Partial Payment # 2            Rec # 233280 \$199,595.00</p>	627,000.0000	EA	1.00000	627,000.00

RECEIVED  
 FEB 02 2022  
 Accounting Division

Total Amount: \$627,000.00

Please note that only original purchase orders "PO's" issued directly from the Purchasing & Property Management Division are considered legal and binding. If the vendor notes a discrepancy between the invoice and the PO price, then they shall contact the buyer listed at the top of the PO. If the Purchasing & Property Management Division is not contacted regarding any discrepancies then the PO will be the prevailing document and only those prices and items listed on the PO will be paid.

*Thomasine Oliver*  
 PURCHASING & PROPERTY MANAGER

Comments: For delivery questions please reference the contact name and phone number in the "Ship to" location above.

Note: PURCHASE ORDER IS SUBJECT TO TERMS AND CONDITIONS FOUND ON OUR WEBSITE

<https://www.lafayettela.gov/finance-management/become-an-lcg-vendor>

City Council 18 Questions

2739

0131220

OWNER: Lafayette Consolidated Government  
 P.O. Box 4017-C  
 Lafayette, La 70502

PROJECT: Bayou Vermilion  
 Proposed Debris  
 Removal, Potential  
 Debris Locations

APPLICATION NO: 2

APPLICATION DATE: 1/5/22  
 PERIOD TO: 12/31/21

GC Project NO.: 246854  
 PROJECT NO.: 2006

CONTRACT DATE: 9/17/21



FROM SUBCONTRACTOR:  
 Rigid Constructors, LLC  
 P.O. Box 1171  
 Breaux Bridge, LA 70517

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	627,000.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	627,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	565,345.00
5. RETAINAGE:		
a. 0% % of Completed Work (Column D + E on G703)	\$	0.00
b. 0% % of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	565,345.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		365,750.00
8. CURRENT PAYMENT DUE	\$	199,595.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	61,655.00

**CERTIFICATE OF THE SUBCONTRACTOR**

I hereby certify that the work performed and the materials supplied to date, as shown on the above Continuation Sheet, AIA Document G703, is attached represent the actual value of accomplishment under the terms of the contract (and all authorized changes thereto) between the undersigned and Rigid Constructors, LLC relating to the above referenced project. I also certify that all laborers, materielmen, suppliers, contractors, and subcontractors used on or in connection with the performance of this contract have been paid in full, except as noted on the reverse side. I further certify that I have complied with all Federal, State, and Local tax laws, including Social Security laws and Unemployment Compensation laws and Workmen's Compensation laws insofar as applicable to the performance of this Contract. Furthermore, in consideration of the payments received, and upon receipt of the amount of this request, the undersigned does hereby waive, release and relinquish any and all claims under any applicable surety bond, rights of lien upon the above premises and causes of action which the undersigned may now have or hereafter acquire, including, but not limited to, those rights as contemplated by Louisiana Statutes, except for rights to the extent that payment is retained pursuant to written agreement or payment to become due for work performed subsequent to the date hereof.

CONTRACTOR: Rigid Constructors, LLC

By: Jeff Mizzi Date: 1/5/2022

Owner: \_\_\_\_\_ Date: \_\_\_\_\_

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Current Month Change Orders	\$0.00	\$0.00
Previous Month Change Orders	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

City Council 18 Questions

2740



**CONTINUATION SHEET**

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Subcontractor's signed certification is attached.

APPLICATION NO: **2**  
 APPLICATION DATE: **1/5/22**  
 PERIOD TO: **12/31/21**

In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE) <b>0%</b>
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	December '21 Billings								
1	Locations of Debris Removed Per Report No. 5 (Locations DL-398 through DL-458) = 23 Locations  Location of Debris Removed Per Report No. 6 (Locations (DL-405 through DL-462, DL-1000 & DL-1001) = 40 Locations  Location of Debris Removed Per Report No. 7 (Locations DL-408 through DL-545, DL-1002, DL-1003, 606-A), Diver Swept Locations: (DL-057 through DL-491) = 128 Locations	\$627,000.00	\$365,750.00	\$199,595.00		\$565,345.00	90.17%	\$61,655.00	\$0.00
	<b>Totals:</b>	<b>\$627,000.00</b>	<b>\$365,750.00</b>	<b>\$199,595.00</b>	<b>\$0.00</b>	<b>\$565,345.00</b>	<b>90.17%</b>	<b>\$61,655.00</b>	<b>\$0.00</b>
	<b>CHANGE ORDERS:</b>								
1		\$0.00	\$0.00	\$0.00		\$0.00	#DIV/0!	0.00	\$0.00
2		\$0.00	\$0.00	\$0.00		\$0.00	#DIV/0!	0.00	\$0.00
3		\$0.00	\$0.00	\$0.00		\$0.00	#DIV/0!	0.00	\$0.00
4		\$0.00	\$0.00	\$0.00		\$0.00	#DIV/0!	0.00	\$0.00
5									
6	<b>Total Change Orders:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>#DIV/0!</b>	<b>0.00</b>	<b>\$0.00</b>
8	<b>GRAND TOTALS</b>	<b>\$627,000.00</b>	<b>\$365,750.00</b>	<b>\$199,595.00</b>	<b>\$0.00</b>	<b>\$565,345.00</b>	<b>90.17%</b>	<b>\$61,655.00</b>	<b>\$0.00</b>
9									
10									

City Council 18 Questions

2741

**RE PAYMENT FORM**

**HEADER INFORMATION**

Vendor Name

Vendor Number

Process Level

Cash Code  ✓

Wire Payment #  ✓

Wire Payment Date  ✓

Invoice Number

Total Wire Payment  ✓

*07/29* ✍

**DISTRIBUTION INFORMATION**

Company	AU	Account	Sub-Acct	Activity	Account Category	Amount	Description or Invoice #
100	1275130	89000		127032251300102-	61000	\$ 6,684,877.44	CONSTRUCTION
100	1275130	89000		127032251300102-	73000	\$ 351,835.66	"
100	1270999	20680				\$ (351,835.66)	"

Approved By: *02 7/28/22*      AP Approval: \_\_\_\_\_      AP Processing: \_\_\_\_\_  
 BY: *[Signature]*

# AUTHORIZATION FOR BANK TRANSFER

Transfer Amount: \$ 6,684,577.44

Transfer Date: (MM/DD/YYYY) 7/29/2022

**FROM:**

Account Name: Consolidated Cash Account  
Account #: [REDACTED]

**TO:**

Bank Name: CLB THE COMMUNITY BANK  
ABA #: [REDACTED]  
Account #: [REDACTED]  
Account Name: RIGID CONSTRUCTORS, LLC  
Account Address: P.O. BOX 1171, BREAUX BRIDGE, LA 70517  
Contact name, if applicable:  
Invoice #, if applicable:  
Swift Code#:

Further Credit to:  
Rigid Constructors, LLC  
Account #186975

Authorized by: DL 7/28/22

Prepared by: ES

RECEIVED

JUL 27 2022

Accounting Division

Lafayette Consolidated Government  
Retainage Credit Memo

Retainage Memo Invoice Number  
(Payment Invoice Number + "R")

Vendor Name:

Rigid Constructors, LLC

Vendor Number:

20289

Contract Number/PO:

500-22-017 PO 253201

Retainage Amount:  
(Enter as a Negative #)

\$ -351,835.66

RECEIVED  
JUL 27 2022

To be Coded to Retainage Payable Account as referenced below:

Accounting Unit	Account #	Sub-Account	Activity #	Account Category
1270999	20680			

This credit invoice is to recognize the retainage payable on the contract referenced above and generated as a result of a milestone payment. The associated contract payment has been reviewed, released and the retainage amount verified.

*Ken P. Green* 7-27-22  
Signature (Purchasing Division)



RECEIVED

JUL 22 2022

PURCHASING DIVISION

### Internal Memorandum

**Public Works Department**  
Capital Improvement & Development (5133)

**TO:** PURCHASING

**DATE:** 07/21/22

**FROM:** PUBLIC WORKS

**SUBJ:** BAYOU VERMILION FLOOD CONTROL (#1760)

**VENDOR NO.** 20289

**ACCOUNT NO.** SEE BELOW

**CONTRACT NO.** 500-22-017 (253201 RETA)

The attached request for payment from **RIGID CONSTRUCTORS, LLC.** is approved and recommended for payment in the amount of \$ 6,684,877.44. Said payment is for **PARTIAL PAYMENT #6** in conjunction with the above referenced project.

Line 1	\$0
1275130 89000 127012251300101 61000	
Line 2	\$0
1275130 89000 127012251300101 73000	
Line 3	\$0
1275130 89000 127012251300201 61000	
Line 4	\$0
4410170 89000 2001 441222019145130 61000	
Line 5	\$0
4410170 89000 2001 441222019145130 73000	
Line 6	\$0
6505130 89000 650052151300002 04000	
Line 7	\$0
2755130 89000 275222019035130 61000	
Line 8	\$0
2755130 89000 275212000745130 61000	
Line 9	\$0
4015130 89000 401212019055130 61000	
Line 10	\$0
4015130 89000 401212019055130 61000	
Line 11	\$6,684,877.44
1275130 89000 127032251300102 61000	
Line 12	\$351,835.66
1275130 89000 127032251300102 73000	
1270999 20680	<\$351,835.66>
4410999 20680	<\$0>

PREPARED BY:

*[Signature]* 7-21-22

APPROVAL RECOMMENDED:

*[Signature]* 7/21/2022

PROJECT CONTROL/DESIGN & DEVELOPMENT

*[Signature]* 7/21/2022

CITY ENGINEER

*[Signature]* 7/21/22

DIRECTOR OF PUBLIC WORKS

*[Signature]* 7.27.22

PURCHASING

Rec 246186

0721220



LETTER OF TRANSMITTAL

327 Iberia Street, Suite 5  
 Youngsville, Louisiana 70592

PHONE: (337) 451-5823  
 FAX: (337) 857-5947

DATE July 20, 2022	JOB NO. 8021
ATTENTION Fred Trahan	
RE: Homewood Drive Regional Detention Ponds Pay Application No. 6	

TO Fred Trahan  
1515 E. University Ave., Bldg. A  
Lafayette, La 70506

WE ARE SENDING YOU:     Attached     Under separate cover via \_\_\_\_\_ the following items:  
 Shop drawings     Prints     Plans     Samples     Specifications  
 Copy of letter     Change order   

COPIES	DATE	NO.	DESCRIPTION
3			Pay Application No. 6 - hand delivered
3			Weather and Working Day Report (June 1, 2022 to July 5, 2022) - hand delivered

THESE ARE TRANSMITTED as checked below:

- For approval     Approved as submitted     Resubmit \_\_\_\_\_ copies for approval  
 For your use     Approved as noted     Submit \_\_\_\_\_ copies for distribution  
 As requested     Returned for corrections     Return \_\_\_\_\_ corrected prints  
 For review and comment      
 FOR BIDS DUE: \_\_\_\_\_     PRINTS RETURNED AFTER LOAN TO US

REMARKS:

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COPY TO:

---

SIGNED: Jeremy Fontenot  
 Jeremy Fontenot, PE

LTRTRANS for Pay Application No. 6

**WEATHER AND WORKING DAY REPORT  
LAFAYETTE CONSOLIDATED GOVERNMENT**

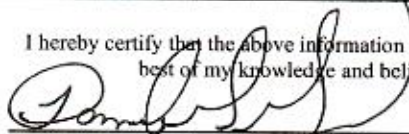
Project: Bayou Vermilion Flood Control Project No.: 8021  
Contract No. 500-15-070 LCG - 1760  
 Est. No.: 6 Date: July 19, 2022  
 Est. Period From: June 1, 2022 to July 5, 2022  
 Contractor: Rigid Constructors, LLC Location: Lafayette Parish

Month	Day of Month	Sundays & Holidays	Weather Conditions	Contract Days	Lost Days	Cause of Losing Days
June	1	Wednesday		1	0	
	2	Thursday		1	0	
	3	Friday		1	0	
	4	Saturday		1	0	
	5	Sunday		1	0	
	6	Monday		1	0	
	7	Tuesday		1	0	
	8	Wednesday		1	0	
	9	Thursday		1	0	
	10	Friday		1	0	
	11	Saturday		1	0	
	12	Sunday		1	0	
	13	Monday		1	0	
	14	Tuesday		1	0	
	15	Wednesday		1	0	
	16	Thursday		1	0	
	17	Friday		1	0	
	18	Saturday		1	0	
	19	Sunday		1	0	
	20	Monday		1	0	
	21	Tuesday		1	0	
	22	Wednesday		1	0	
	23	Thursday		1	0	
	24	Friday		1	0	
	25	Saturday		1	0	
	26	Sunday		1	0	
	27	Monday		1	0	
	28	Tuesday		1	0	
	29	Wednesday		1	0	
	30	Thursday		1	0	
July	1	Friday		1	0	
	2	Saturday		1	0	
	3	Sunday		1	0	
	4	Monday		1	0	
	5	Tuesday		1	0	
	6	Wednesday		1	0	
	7	Thursday		1	0	
	8	Friday		1	0	
	9	Saturday		1	0	
TOTALS FOR THIS PERIOD				39	0	
TOTAL CONTRACT DAYS, PREVIOUS REPORT				116	0	
GRAND TOTAL CONTRACT DAYS TO DATE				155	0	

I have reviewed the above and concur with the Project Engineer's recommendations.

I hereby certify that the above information is correct to the best of my knowledge and belief.

\_\_\_\_\_  
Contractor (or Authorized Representative)

  
Project Engineer

**WEATHER AND WORKING DAY REPORT  
LAFAYETTE CONSOLIDATED GOVERNMENT**

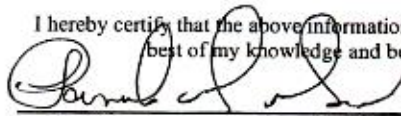
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	9	Thursday		1	0	
	10	Friday		1	0	
	11	Saturday		1	0	
	12	Sunday		1	0	
	13	Monday		1	0	
	14	Tuesday		1	0	
	15	Wednesday		1	0	
	16	Thursday		1	0	
	17	Friday		1	0	
	18	Saturday		1	0	
	19	Sunday		1	0	
	20	Monday		1	0	
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	22	Wednesday		1	0	
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	26	Sunday		1	0	
	27	Monday		1	0	
	28	Tuesday		1	0	
	29	Wednesday		1	0	
	30	Thursday		1	0	
July	1	Friday		1	0	
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	3	Sunday		1	0	
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\_\_\_\_\_  
Contractor (or Authorized Representative)

  
\_\_\_\_\_  
Project Engineer



**WEATHER AND WORKING DAY REPORT  
LAFAYETTE CONSOLIDATED GOVERNMENT**

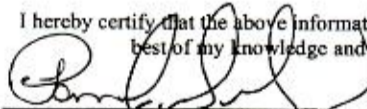
Project: Bayou Vermilion Flood Control Project No.: 8021  
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	9	Thursday		1	0	
	10	Friday		1	0	
	11	Saturday		1	0	
	12	Sunday		1	0	
	13	Monday		1	0	
	14	Tuesday		1	0	
	15	Wednesday		1	0	
	16	Thursday		1	0	
	17	Friday		1	0	
	18	Saturday		1	0	
	19	Sunday		1	0	
	20	Monday		1	0	
	21	Tuesday		1	0	
	22	Wednesday		1	0	
	23	Thursday		1	0	
	24	Friday		1	0	
	25	Saturday		1	0	
	26	Sunday		1	0	
	27	Monday		1	0	
	28	Tuesday		1	0	
	29	Wednesday		1	0	
	30	Thursday		1	0	
July	1	Friday		1	0	
	2	Saturday		1	0	
	3	Sunday		1	0	
	4	Monday		1	0	
	5	Tuesday		1	0	
	6	Wednesday		1	0	
	7	Thursday		1	0	
	8	Friday		1	0	
	9	Saturday		1	0	
TOTALS FOR THIS PERIOD				39	0	
TOTAL CONTRACT DAYS, PREVIOUS REPORT				116	0	
GRAND TOTAL CONTRACT DAYS TO DATE				155	0	

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I hereby certify that the above information is correct to the best of my knowledge and belief.

\_\_\_\_\_  
Contractor (or Authorized Representative)

  
\_\_\_\_\_  
Project Engineer

Contractor: Riggs Construction, LLC  
 Contract No.: 248-14-119  
 LOD (Rev. 1/18)

Project Title: Bayou Vermilion Flood Control  
 Payment No.: 5

Contract Type: 327  
 Total Award Through This Payment: 150  
 Days Over / Under: -172  
 Penalty Amount: \$5,000.00  
 Total Penalty Amount: \$0.00

Item #	Line Item Description	Phase I Quantity	Phase II Quantity	Total Quantity	Phase I Contract Price	Phase II Contract Price	Total Contract Price	Unit	Unit Price	Qty. This Payment	Amount Payment	Payment Due	Payment Amt	Total Qty	Estimate	Over/Under Estimate
1	100-01-00-010 CIVIL Preparation Service	1	0	1	\$20,000.00	\$0.00	\$20,000.00	lump sum	\$20,000.00	0	\$0.00	1.00	\$20,000.00	1.00	\$20,000.00	\$0.00
2	201-01-00-000 Clearing and Grubbing	64	41	105	\$208,000.00	\$184,500.00	\$422,500.00	acres	\$4,050.50	64.00	\$260,000.00	64.00	\$260,000.00	64.00	\$260,000.00	(\$16,500.00)
3	202-01-00-100 Removal of Structures and Obstructions (Phase I)	1	0	1	\$12,250.00	\$0.00	\$12,250.00	lump sum	\$12,250.00	1.00	\$12,250.00	1.00	\$12,250.00	1.00	\$12,250.00	\$0.00
4	202-01-00-101 Removal of Structures and Obstructions (Phase II)	1	1	2	\$22,750.00	\$22,750.00	\$45,500.00	lump sum	\$22,750.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$22,750.00)
5	203-02-00-010 Unified Excavation - Foot 2	182.807	1.889	184.696	\$1,885,511.25	\$19,902.50	\$1,905,413.75	cu yd	\$8.75	5.631.00	\$48,271.25	182.807.00	\$1,665,811.25	184.696.00	\$1,734,582.50	\$82,708.75
6	203-02-00-012 Unified Excavation - Foot 4	126.188	2.340	128.528	\$1,192,803.75	\$34,473.00	\$1,227,276.75	cu yd	\$8.75	0.00	\$0.00	126.188.00	\$1,192,803.75	128.528.00	\$1,382,903.75	\$94,475.00
7	203-02-00-103 Unified Excavation (Shore Line Channel)	1,022.871	0	1,022.871	\$9,482,018.25	\$0.00	\$9,482,018.25	cu yd	\$9.25	0.00	\$0.00	1,022.871.00	\$9,482,018.25	1,022.871.00	\$9,482,018.25	\$0.00
8	203-02-00-104 Unified Excavation (Adjacent Property - Off Road)	1,325.575	1,598.887	2,924.462	\$13,816,457.50	\$19,275,883.50	\$33,092,341.00	cu yd	\$12.50	659.492.50	\$8,243,711.25	1,325.575.00	\$16,819,437.50	1,985.067.50	\$19,698,600.75	(\$10,598,602.25)
9	203-02-00-105 Unified Excavation (Head On Road)	18.871	21.229	40.100	\$252,258.50	\$422,941.50	\$675,200.00	cu yd	\$16.50	1,410.00	\$19,025.00	18.871.00	\$312,058.50	20,081.00	\$331,086.50	(\$40,008.50)
10	203-02-00-106 Seeding	0	101	101	\$0.00	\$65,690.00	\$65,690.00	cu yd	\$650.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$65,690.00)
11	203-02-00-107 Fertilizer for Seeding	0	101	101	\$0.00	\$75,750.00	\$75,750.00	cu yd	\$750.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$75,750.00)
12	203-02-00-108 Unified Excavation (Long Final (1+1 narrow way) - Off Road)	628.205	13.684	641.889	\$7,202,518.00	\$157,481.00	\$7,360,000.00	cu yd	\$11.50	0.00	\$0.00	628.205.00	\$7,202,518.00	628.205.00	\$7,202,518.00	(\$157,481.00)
13	209-02-00-000 Driveway Excavation (Shoulder)	0	43,000	43,000	\$0.00	\$172,000.00	\$172,000.00	cu yd	\$4.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$172,000.00)
14	209-01-00-000 Embankment	0	2,800	2,800	\$0.00	\$15,000.00	\$15,000.00	cu yd	\$5.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$15,000.00)
15	204-02-00-100 Temporary Hoop or Straw Blank	125	100	225	\$6,750.00	\$7,000.00	\$13,750.00	each	\$75.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$13,750.00)
16	204-02-00-100 Temporary Soil Fencing	20,800	12,710	33,510	\$51,750.00	\$31,750.00	\$83,500.00	cu yd	\$2.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$83,500.00)
17	400-01-00-010 40' Weather Access Road	0	5,000	5,000	\$0.00	\$48,250.00	\$48,250.00	cu yd	\$9.65	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$48,250.00)
18	701-00-01-000 Storm Drain Pipe (24")	43.23	585.77	629.00	\$5,314.25	\$45,115.45	\$50,429.70	cu ft	\$80.50	232.88	\$27,465.10	43.23.00	\$5,314.25	316.12	\$25,115.45	(\$25,115.45)
19	701-02-01-000 Storm Drain Pipe (48")	0	1,000	1,000	\$21,500.00	\$0.00	\$21,500.00	cu ft	\$21.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$21,500.00)
20	701-03-01-000 Storm Drain Pipe (60")	0	950	950	\$5,000.00	\$0.00	\$5,000.00	cu ft	\$5.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$5,000.00)
21	704-00-00-100 In-situ Concrete Slab (4' Thick)	2	200	202	\$0.00	\$16,000.00	\$16,000.00	cu yd	\$80.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$16,000.00)
22	710-01-00-100 Flexible Fill - Type 1	0	200	200	\$0.00	\$36,000.00	\$36,000.00	cu yd	\$180.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$36,000.00)
23	711-01-00-000 Gravelly Filler	0	20,165	20,165	\$0.00	\$70,577.50	\$70,577.50	cu yd	\$3.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$70,577.50)
24	711-01-02-000 Riprap (Class 10 & 12' Thick)	0	300	300	\$0.00	\$22,500.00	\$22,500.00	cu yd	\$75.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$22,500.00)
25	712-04-00-100 Flexible Pavement	0	4,400	4,400	\$0.00	\$440,000.00	\$440,000.00	cu yd	\$100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$440,000.00)
26	712-01-00-000 Temporary Signs and Barriers (Materials supplied by LCO) (Phase I)	1	0	1	\$1,124.08	\$0.00	\$1,124.08	lump sum	\$1,124.08	0.00	\$0.00	1.00	\$1,124.08	1.00	\$1,124.08	\$0.00
27	712-01-00-101 Temporary Signs and Barriers (Materials supplied by LCO) (Phase II)	0	1	1	\$0.00	\$374.69	\$374.69	lump sum	\$374.69	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$374.69)
28	720-01-00-000 Erosion Control System, Fencing (Chain Link) (Type C)	0	289,000	289,000	\$0.00	\$611,800.00	\$611,800.00	sq yd	\$2.10	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$611,800.00)
29	721-01-00-010 Poly-Olefin (No UV) Tarpaulin	1	0	1	\$7,500.00	\$0.00	\$7,500.00	each	\$7,500.00	0.00	\$0.00	1.00	\$7,500.00	1.00	\$7,500.00	\$0.00




Quantity of Work Approved By  
Chief Project Inspector  
  
Date 7/20/22

2. Payment Recommended By  
Contractor  
  
Date

3. Work & Quantities Approved By  
Project Consultant  
  
Date 7/20/22

Public Works Project Engineer / Coordinator Date

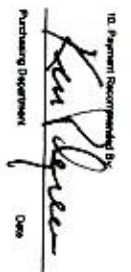
3. Payment Recommended By  
Public Works Chief Engineer Supervisor  
  
Date 7/21/22

6. Payment Recommended By  
Director-Public Works  
  
Date 7/21/22

Departmental Design/Draw Dept. Date

Departmental Design/Draw Dept. Date

9. Payment Recommended By  
Budget Management Officer  
Date

10. Payment Recommended By  
Purchasing Department  
  
Date 7-27-22

11. Payment Recommended By

12. Payment Audited By

SIMON, PERAGINE, SMITH & REDFEARN, L.L.P.

H. PAUL SIMON 1923-2018  
FRANK J. PERAGINE<sup>o</sup>  
GUY W. SMITH<sup>o</sup>  
ROBERT L. REDFEARN  
THOMAS R. BLUM  
H. BRUCE SHREVES<sup>‡‡</sup>  
JAMES A. BURTON 1947-2019  
CHRISTOPHER M. GUIDROZ  
DANIEL J. CARUSO  
JAY H. KERN  
STEVEN A. JACOBSON  
HERMAN C. HOFFMANN, JR.  
SUSAN B. KOHN  
JOHN F. SHREVES<sup>^\*‡‡</sup>  
ROBERT L. REDFEARN, JR.<sup>‡x</sup>  
DENISE C. PUENTE  
DOUGLAS W. REDFEARN  
DAVID F. BIENVENU  
M. DAVIS READY  
CHARLES E. RILEY, IV<sup>‡</sup>  
M. CLAIRE DURIO  
JOSHUA M. HUDSON

COUNSELORS AT LAW  
30TH FLOOR - ENERGY CENTRE  
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NEW ORLEANS, LA 70163-3000

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DOUGLAS R. KINLER  
SUSAN M. CARUSO  
JAMES R. GUIDRY  
APRIL A. MCQUILLAR<sup>\*\*</sup>  
DOUGLASS F. WYNNE, JR.  
BENJAMIN R. GRAU<sup>x</sup>  
PETER S. THRIFFILEY, JR.  
PATRICK S. GARRITY<sup>y</sup>  
MEGAN S. PETERSON<sup>‡</sup>  
LUKE P. LAROCCA  
KAILE L. MERCURI  
WINDSOR V. RICHMOND  
CASIE Z. DAVIDSON  
LACRESHA D. WILKERSON  
ALEXANDRA E. CELIO  
JOSHUA D. ECUYER

July 13, 2021

OF COUNSEL  
JUDY PERRY MARTINEZ

- <sup>o</sup> PARTNER EMERITUS
- <sup>^</sup> BOARD CERTIFIED ESTATE PLANNING AND ADMINISTRATION SPECIALIST, CERTIFIED BY LOUISIANA BOARD OF LEGAL SPECIALIZATION
- <sup>v</sup> BOARD CERTIFIED BUSINESS BANKRUPTCY SPECIALIST, CERTIFIED BY THE AMERICAN BOARD OF CERTIFICATION AND LOUISIANA BOARD OF LEGAL SPECIALIZATION

Via Email: [chepveaux@LafayetteLA.gov](mailto:chepveaux@LafayetteLA.gov)

- <sup>\*</sup> ALSO ADMITTED IN COLORADO
- <sup>\*\*</sup> ALSO ADMITTED IN GEORGIA
- <sup>‡</sup> ALSO ADMITTED IN MISSISSIPPI
- <sup>‡‡</sup> ALSO ADMITTED IN SOUTH DAKOTA
- <sup>x</sup> ALSO ADMITTED IN TEXAS

Mr. Chad Nepveaux  
Director  
Lafayette Consolidated Government  
Public Works Department  
1515 E. University Avenue, Bldg. A  
Lafayette, LA. 70501

RE: Debris Removal Projects  
Our File No.: 09113-03

Dear Chad:

You have asked for an opinion as to whether the Public Bid Law will be implicated in certain debris removal contracts proposed by the Lafayette Consolidated Government ("LCG"). For the reasons discussed in more detail below, we believe that the Public Bid Law does not apply to these contracts.

La. Stat. Ann. § 38:2211(13) defines "Public Work" to mean "the erection, construction, alteration, improvement, or repair of any public facility or immovable property owned, used, or leased by a public entity." Louisiana courts and the Louisiana Attorney General's Office have both repeatedly stated that the activity of debris removal is not included in the above definition of "Public Work."

On this issue, the Attorney General's Office has opined that contracts entered into by a political subdivision for the "routine eradication and removal of aquatic vegetation, fallen trees

Mr. Chad Nepveux  
July 13, 2021  
Page 2

and other debris in reservoirs or canals and on levees” should be construed as contracts for services and therefore not subject to the Louisiana Public Bid Law.<sup>1</sup>

In a subsequent opinion, the Attorney General’s Office specifically stated the following:

Weed eradication and debris removal from ditches and canals do not involve the erection, construction, alteration, improvement, or repair of immovable property. Therefore, such activities do not meet the definition of a public work and accordingly are not subject to the competitive bidding requirements of the Louisiana Public Bid Law.<sup>2</sup>

The Attorney General’s Office based this conclusion on the Third Circuit case of *Regency Construction, Inc. v. Lafayette City-Parish Consolidated Government*, wherein that court had specifically held that a debris removal contract is a service contract, not a public works contract subject to the public bid laws.<sup>3</sup>

In *Regency*, the Third Circuit was evaluating whether a contract for the removal of storm debris was a public works contract. The Third Circuit looked to the LPWA’s two-part definition of public works, which first describes the type of work, i.e. “erection, construction, alteration, improvement, or repair,” and then describes the type of item worked on, namely “any public facility or immovable property owned, used or leased by a public entity.”<sup>4</sup> Per the Third Circuit, both elements must be satisfied before a contract will be considered a public work.

Building off this rationale, in *United Disaster Response, LLC v. Omni Pinnacle, LLC*,<sup>5</sup> Judge Lemelle of the Eastern District of Louisiana concluded that a debris removal contract did not implicate the Public Bid Law even though the work was performed on public property. Judge Lemelle concluded that “[h]ence this Court, in accordance with the limited amount of Louisiana law on the subject, agrees with the opinion of the Louisiana Attorney General that ‘contracts

<sup>1</sup> La. Att’y Gen. Op. No. 02-0418 (Dec. 2, 2002) at \*2.

<sup>2</sup> La. Att’y Gen. Op. No. 10-0058 (June 22, 2010); see also La. Att’y Gen. Op. No. 07-0061 (Mar. 1, 2007)(same result).

<sup>3</sup> *Id.* at \*2 (citing *Regency Construction, Inc. v. Lafayette City-Parish Consolidated Government*, 847 So.2d 796 (La.App. 3 Cir. 6/4/03

<sup>4</sup> See La.Rev.Stat. 38:2211.

<sup>5</sup> *United Disaster Response, LLC v. Omni Pinnacle, LLC*, No. CIV.A. 06-6075, 2009 WL 901763, at \*1 (E.D. La. Mar. 25, 2009).

Mr. Chad Nepveux  
July 13, 2021  
Page 3

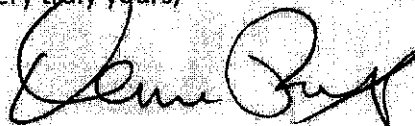
for hurricane debris management and removal would constitute service contracts,' rather than public works contracts under LPWA. Therefore, the Court finds that the contract for hurricane debris removal at issue in the present case is not a 'public works' contract as defined by La.Rev.Stat. 38:2211."<sup>6</sup>

An application of the above principles to this case suggests that neither contract would be considered a public contract under the provisions of Title 38. Specifically, LCG has proposed two projects, (1) the removal of debris that has been discovered in Bayou Vermillion, and (2) the clearing of debris from certain roadside ditches located in the Parish and subsequent clearing of clogged culverts. It is our professional opinion that the work contemplated in these contracts do not constitute a "Public Work" as that term is defined in Title 38— and thus, do not need to be publicly bid. This remains true regardless of whether the work is performed on public or private property because of the nature of the work.

To the extent that LCG has any procedures in place in the PPM with regard to award of service contracts, we recommend that those policies should be reviewed and followed. Alternatively, to the extent that drainage ditch clogging is an ongoing widespread project you may want to consider a competitive process to award annual non-exclusive maintenance contracts (similar to prepositioned hurricane contracts) which may yield more competitive prices.

The opinion rendered is limited to the facts as provided. If the facts are different then set forth above, please advise as it may affect the opinion provided herein. Should you have any other questions, please do not hesitate to contact me. With kind regards, I am

Very truly yours,



Denise C. Puente

DCP/cbt

cc: Mr. Greg Logan (via email: glogan@LafayetteLA.gov)

---

<sup>6</sup> *Id.* at \*4.

## Chad Nepveaux

---

**From:** Chad Nepveaux  
**Sent:** Saturday, August 28, 2021 4:32 PM  
**To:** Thomasina Oliver  
**Cc:** Gregory Logan  
**Subject:** Fwd: Emergency statute

Thomasina  
See below response from Denise

Sent from my iPhone

Begin forwarded message:

**From:** "Frederick J. Trahan" <fjtrahan@lafayettela.gov>  
**Date:** August 28, 2021 at 4:00:14 PM CDT  
**To:** Chad Nepveaux <cnepveaux@lafayettela.gov>  
**Subject:** Fwd: Emergency statute

Sent from my iPhone

Begin forwarded message:

**From:** "Denise C. Puente" <Denisep@spsr-law.com>  
**Date:** August 28, 2021 at 3:57:06 PM CDT  
**To:** "Frederick J. Trahan" <fjtrahan@lafayettela.gov>, Chad Nepveaux <cnepveaux@lafayettela.gov>  
**Subject:** Emergency statute

\*\*\*\* EXTERNAL EMAIL: Please do not click on links or attachments unless you know the content is safe. \*\*\*\*

Fred

This is a follow up to our call yesterday regarding the emergency declaration that was issued. As we discussed if the work to be undertaken is under 250k, it does not need to be publicly bid. If the value is greater, under the emergency statute the standard 30 day advertising requirement is waived but telephonic or other quotes should be taken. Written confirmation of the accepted offer must be maintained for a period of 6 years. The documentation should include a description of the work performed, the name and address of each offerer quoting and the performance and terms of the offer. If a quote lower than the accepted offer is not accepted (such as because of availability or expediency) the reason for the rejection must be on file.

Denise

Sent from my iPhone  
Denise Puente



1100 Poydras St. 30th Floor.

New Orleans, LA 70163

[https://urldefense.com/v3/\\_\\_http://www.spsr-law.com\\_\\_;!!M-](https://urldefense.com/v3/__http://www.spsr-law.com__;!!M-)

IDCf6hR8hg!\_zlgAG8rQVOyuJU4lulEIFIFDedXdQxsFzObn9sd6DLYcZh3tA2D5UY3dZlb54qt  
\_7LCz8w\$

Phone: 504-569-2983

Fax: 504-569-2999

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DAILY PROJECT REPORT

PROJECT NAME: Concrete Lined Channels Maint.  
 PROJECT NUMBER: NA DATE: Thursday 6/24/2021  
 CONTRACTOR: Rigid CONTRACT DAY: No  
 SUB-CONTRACTOR: \_\_\_\_\_ LOST DAY: No  
 SUPERINTENDENT: 1 TOOLBOX MEETING: \_\_\_\_\_  
 FOREMAN: 1 CONTRACT DAY: 1 OF NA  
 OPERATORS: 3 EQUIPMENT: Exc. Long Reach (1)  
 DRIVERS: 2 Skidsteer (2)  
 LABORERS: 1 Dump Trk (2)  
 WEATHER: PM Showers Pickup (4)  
 TEMPERATURE: 88 / 78  
 HOURS WORKED CONTRACTOR: NA  
 HOURS WORKED INSPECTOR: 4.0 hrs (AB)

ITEM #	ITEM DESCRIPTION	QUANTITY

WORK PERFORMED TODAY:

Contractor removing debris, silt and vegetation from existing concrete lined coulee from Pinhook Bridge at intersecting rdway Merchants Blvd to Merchants Blvd 1st bridge over lined coulee. Contractor moving material into pile, where material is being excavated and loaded into dump trucks to be hauled off site at loading site along Merchants Blvd.



Daily Photo Report

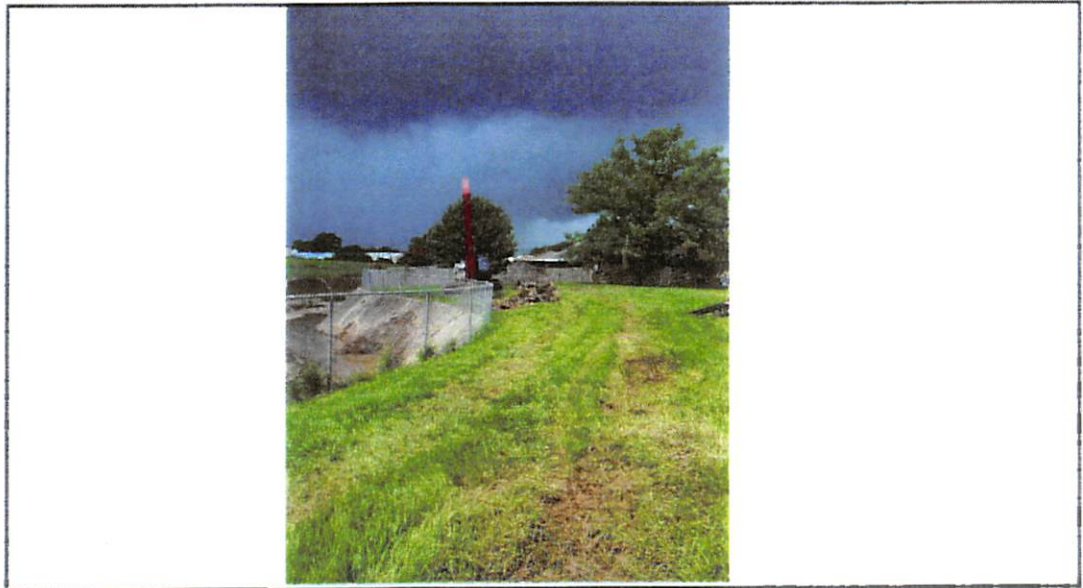
Project Name: Concrete Lined Channels Maint

Date: 6/24/2021

Daily Photos:

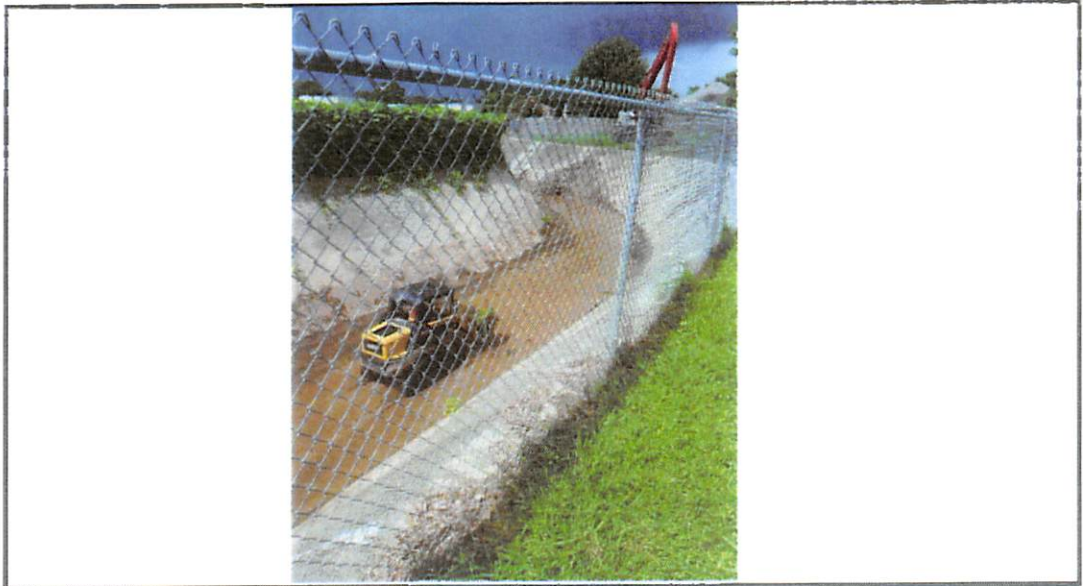
#1 -

Comments:  
Loading Site



#2 -

Comments:  
Removal of Silt and  
Vegetation





Daily Photo Report

Project Name: Concrete Lined Channels Maint

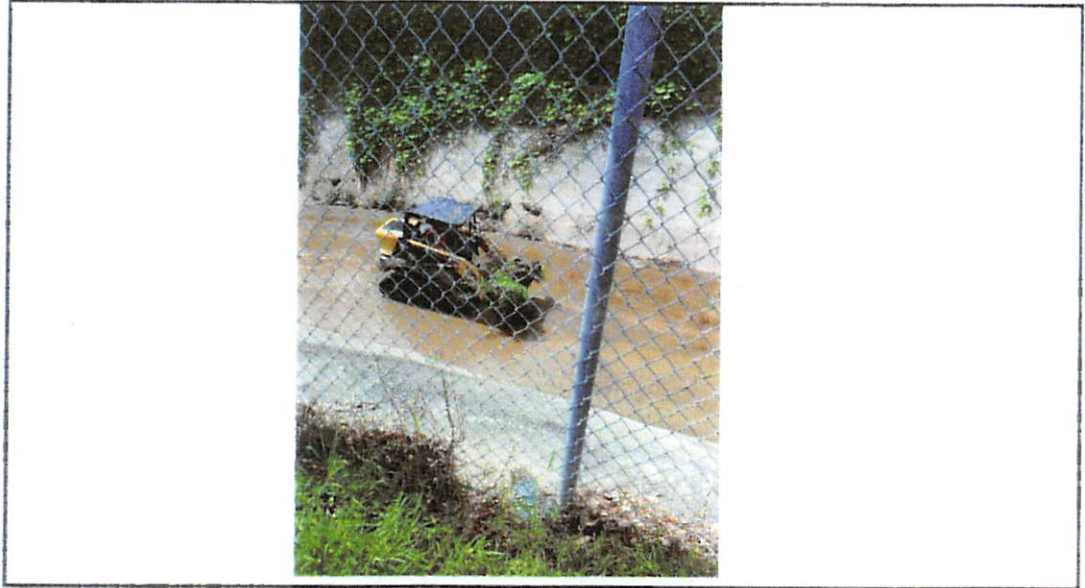
Date: 6/24/2021

Daily Photos:

#3 -

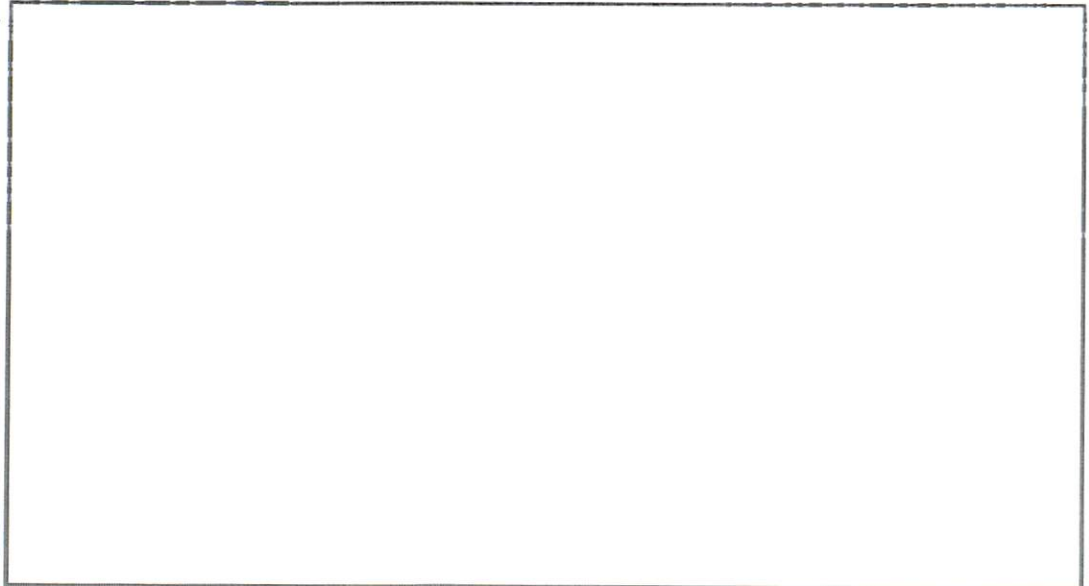
Comments:

Removal of Silt and  
Vegetation



#4 -

Comments:



Inspector Name: Adam Breaux



DAILY PROJECT REPORT

PROJECT NAME: Concrete Lined Channels Maint.

PROJECT NUMBER: NA DATE: Friday 6/25/2021

CONTRACTOR: Rigid CONTRACT DAY: No

SUB-CONTRACTOR: \_\_\_\_\_ LOST DAY: No

SUPERINTENDENT: 1 TOOLBOX MEETING: \_\_\_\_\_

FOREMAN: 1 CONTRACT DAY: 1 OF NA

OPERATORS: 3 EQUIPMENT: Exc. Long Reach (1)

DRIVERS: 2 Skidsteer (2)

LABORERS: 1 Dump Trk (2)

WEATHER: Partly Cloudy Pickup (4)

TEMPERATURE: 91 / 79

HOURS WORKED CONTRACTOR: NA

HOURS WORKED INSPECTOR: 4.0 hrs (AB)

ITEM #	ITEM DESCRIPTION	QUANTITY

**WORK PERFORMED TODAY:**

Contractor removing debris, silt and vegetation from existing concrete lined coulee from Pinhook Bridge at intersecting rdway Merchants Blvd to Merchants Blvd 1st bridge over lined coulee. Contractor moving material into pile, where material is being excavated and loaded into dump trucks to be hauled off site at loading site along Merchants Blvd. Contractor using weedeater to cut vines at top of lined coulee slope and racking vegetation into piles.



Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 6/25/2021

Daily Photos:

#1 -

Comments:

Loading Out Debris



#2 -

Comments:

Vines Cut Along Top of Slope





Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 6/25/2021

Daily Photos:

#3 -

Comments:

Removal of Silt and  
Vegetation



#4 -

Comments:

Removal of Silt and  
Vegetation



Inspector Name: Adam Breaux

Andrew L. Lee

---

**From:** Dobie Royer  
**Sent:** Monday, June 28, 2021 4:41 PM  
**To:** Andrew L. Lee  
**Subject:** Fwd: Daily Reporting for 6/24/2021 to 6/25/2021 - Concrete Lined Channels Maint. Project

Andrew put this in the 2021 concrete lined coulee cleaning folder.

Thanks,

Sent from my iPad

Begin forwarded message:

**From:** Brian Smith <[bsmith@lafayetteLA.gov](mailto:bsmith@lafayetteLA.gov)>  
**Date:** June 28, 2021 at 12:54:37 PM CDT  
**To:** Adam Breaux <[adam@cic.llc](mailto:adam@cic.llc)>  
**Cc:** Eddie Wiltz <[ewiltz@lafayetteLA.gov](mailto:ewiltz@lafayetteLA.gov)>, Dobie Royer <[droyer@lafayetteLA.gov](mailto:droyer@lafayetteLA.gov)>  
**Subject:** RE: Daily Reporting for 6/24/2021 to 6/25/2021 - Concrete Lined Channels Maint. Project

Adam,

Moving forward would it be possible for Rigid to provide you the approximate yardage of material removed per day? If we can get the numbers on the work already completed that would be great but if not available not a problem and we will just focus moving forward. This is more for reporting purposes.

Thank You,

**Brian Smith** | *Director of Drainage*

Lafayette Consolidated Government

Drainage Department

1515 E. University Avenue / P.O. Box 4017-C / Lafayette, LA 70502

p: 337.291.8509 / f: 337.291.5688 / [bsmith@lafayetteLA.gov](mailto:bsmith@lafayetteLA.gov)



**From:** Adam Breaux <[adam@cic.llc](mailto:adam@cic.llc)>  
**Sent:** Monday, June 28, 2021 9:02 AM  
**To:** Dobie Royer <[droyer@LafayetteLA.gov](mailto:droyer@LafayetteLA.gov)>  
**Cc:** Brian Smith <[bsmith@LafayetteLA.gov](mailto:bsmith@LafayetteLA.gov)>; Eddie Wiltz <[ewiltz@LafayetteLA.gov](mailto:ewiltz@LafayetteLA.gov)>  
**Subject:** Daily Reporting for 6/24/2021 to 6/25/2021 - Concrete Lined Channels Maint. Project

Please see attached Daily Reports. Let me know if you guys have any questions/concerns, thanks.

*Adam Breaux*



*Construction Inspecting and Consulting, LLC.*

318.715.7492

[adam@cic.llc](mailto:adam@cic.llc)



DAILY PROJECT REPORT

PROJECT NAME: Concrete Lined Channels Maint.  
 PROJECT NUMBER: NA DATE: Monday 6/28/2021  
 CONTRACTOR: Rigid CONTRACT DAY: No  
 SUB-CONTRACTOR: \_\_\_\_\_ LOST DAY: No  
 SUPERINTENDENT: 1 TOOLBOX MEETING: \_\_\_\_\_  
 FOREMAN: 1 CONTRACT DAY: 1 OF NA  
 OPERATORS: 3 EQUIPMENT: Exc. Long Reach (1)  
 DRIVERS: \_\_\_\_\_ Skidsteer (2)  
 LABORERS: 1 Dump Trk (1)  
 WEATHER: Partly Cloudy Pickup (4)  
 TEMPERATURE: 86 / 73  
 HOURS WORKED CONTRACTOR: NA  
 HOURS WORKED INSPECTOR: 4.0 hrs (AB)

CHANNEL #	CHANNEL NAME	QUANTITY
W-24	Coulee Des Poches Lateral 1	300 linft
W-6	Digby Coulee Lateral 7B	150 linft

WORK PERFORMED TODAY:

Contractor continued removal of silt/vegetation and debris from coulee Des Poches between Pinhook and 1st bridge down Merchants Blvd. Material being stockpiled at loading site, loaded into dump truck and hauled off site.



Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 6/28/2021

Daily Photos:

#1 -

Comments:

*Loading Out Debris*



#2 -

Comments:

*Loading Out Debris*





Daily Photo Report

Project Name: Concrete Lined Channels Maint

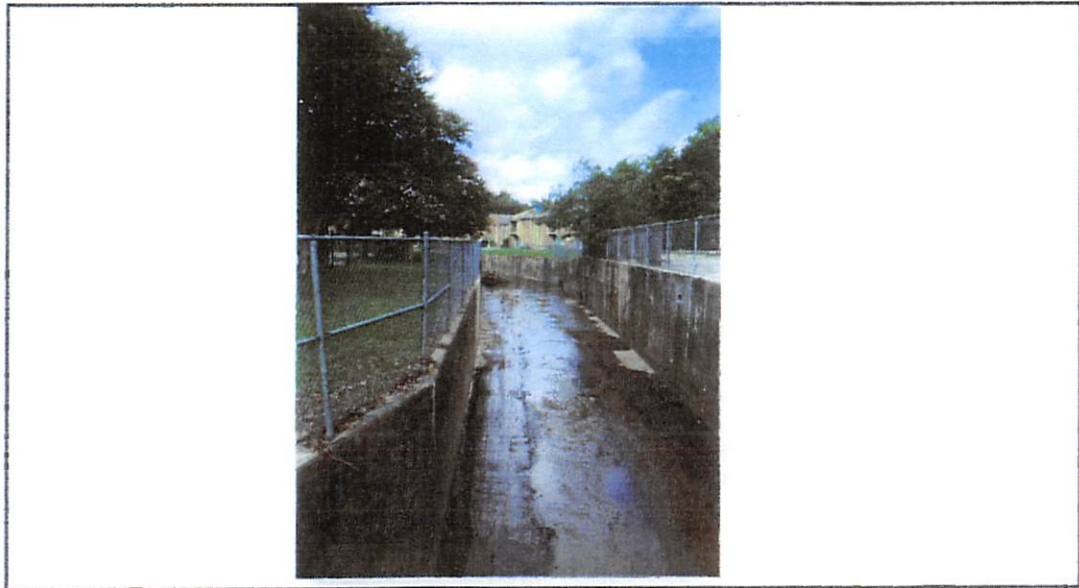
Date: 6/28/2021

Daily Photos:

#3 -

Comments:

*Removal of Silt and Vegetation*



#4 -

Comments:

*Removal of Silt and Vegetation*



Inspector Name: Adam Breaux



DAILY PROJECT REPORT

PROJECT NAME: Concrete Lined Channels Maint.

PROJECT NUMBER: NA DATE: Tuesday 6/29/2021

CONTRACTOR: Rigid CONTRACT DAY: No

SUB-CONTRACTOR: \_\_\_\_\_ LOST DAY: No

SUPERINTENDENT: 1 TOOLBOX MEETING: \_\_\_\_\_

FOREMAN: 1 CONTRACT DAY: 1 OF NA

OPERATORS: 3 EQUIPMENT: Exc. Long Reach (1)

DRIVERS: 2 Skidsteer (2)

LABORERS: 1 Dump Trk (2)

WEATHER: Partly Cloudy Pickup (4)

TEMPERATURE: 90 / 72

HOURS WORKED CONTRACTOR: NA

HOURS WORKED INSPECTOR: 4.0 hrs (AB)

CHANNEL #	CHANNEL NAME	QUANTITY
W-6	Digby Coulee Lateral 7B	1200 lin ft

**WORK PERFORMED TODAY:**

Contractor continued removal of silt/vegetation and debris from Digby Coulee. Contractor working from coulee bridge on Digby, moving east and west down coulee with use of 2 skidsteers. Material being stockpiled at loading site, loaded into dump truck and hauled off site.

**NOTE:**

Please see pic in #4 box below. Contractor disconnects fence at bridge for ability to swing long reach for loading. Contractor was asked by inspector to assure that this is being reconnected once daily activities are completed. No inspection to verify this at end of day.



## Daily Photo Report

Project Name: Concrete Lined Channels Maint

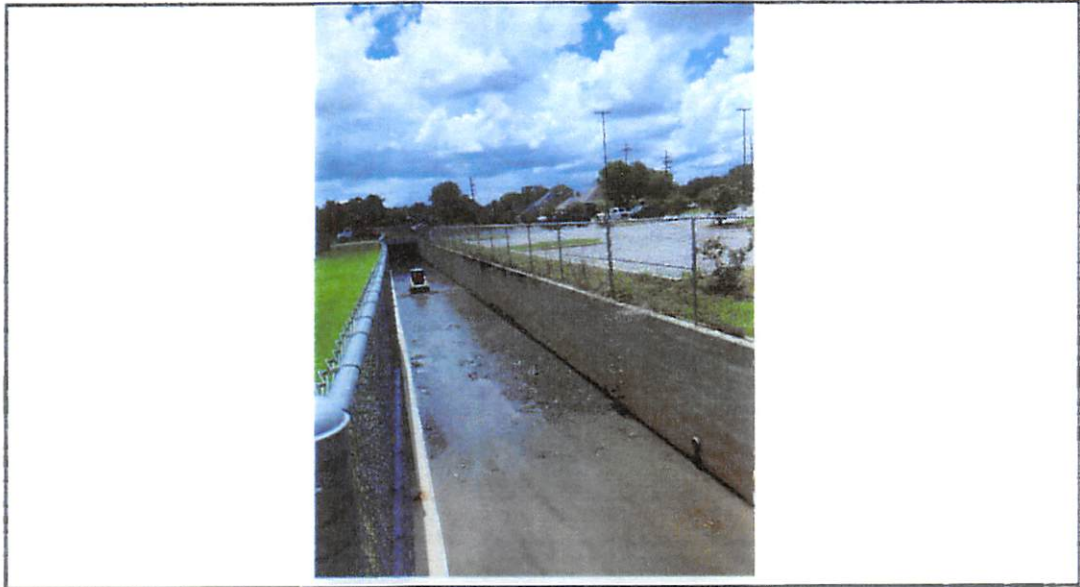
Date: 6/29/2021

### Daily Photos:

#1 -

**Comments:**

*Pushing Debris to  
loading point*



#2 -

**Comments:**

*Loading Out Debris*





Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 6/29/2021

Daily Photos:

#3 -

Comments:

Loading  
silt/vegetation into  
trucks



#4 -

Comments:

Temp Cones and  
signs for loading  
along rdway

Fence disconnected



Inspector Name: \_\_\_\_\_

*Adam Breaux*



DAILY PROJECT REPORT

PROJECT NAME: Concrete Lined Channels Maint.  
 PROJECT NUMBER: NA DATE: Wednesday 6/30/2021  
 CONTRACTOR: Rigid CONTRACT DAY: No  
 SUB-CONTRACTOR: \_\_\_\_\_ LOST DAY: No  
 SUPERINTENDENT: 1 TOOLBOX MEETING: \_\_\_\_\_  
 FOREMAN: 1 CONTRACT DAY: 1 OF NA  
 OPERATORS: 3 EQUIPMENT: Exc. Long Reach (1)  
 DRIVERS: 2 Skidsteer (2)  
 LABORERS: 1 Dump Trk (2)  
 WEATHER: Partly Cloudy Pickup (4)  
 TEMPERATURE: 89 / 74  
 HOURS WORKED CONTRACTOR: NA  
 HOURS WORKED INSPECTOR: 4.0 hrs (AB)

CHANNEL #	CHANNEL NAME	QUANTITY
W-6	Digby Coulee Lateral 7B	550 lin ft

**WORK PERFORMED TODAY:**

Contractor continued removal of silt/vegetation and debris from Digby Coulee. Contractor working from coulee bridge on Digby, moving east and west down coulee with use of 2 skidsteers. Material being stockpiled at loading site, loaded into dump truck and hauled off site. Approx. 25cy's removed.





Daily Photo Report

Project Name: Concrete Lined Channels Maint

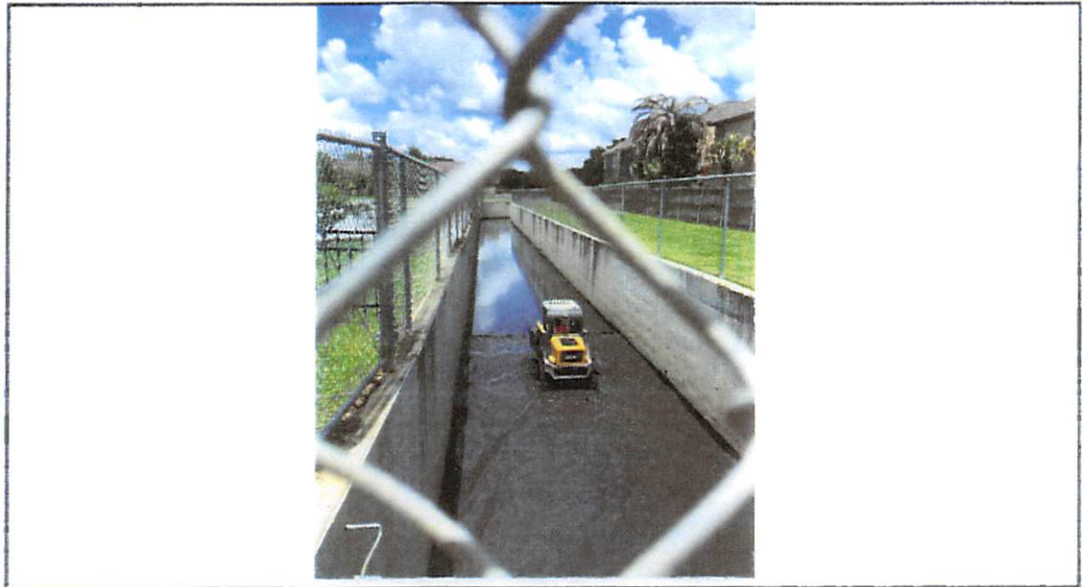
Date: 6/30/2021

Daily Photos:

#1 -

Comments:

*Pushing Debris to  
loading point*



#2 -

Comments:

*Loading Out Debris*





Daily Photo Report

Project Name: Concrete Lined Channels Maint

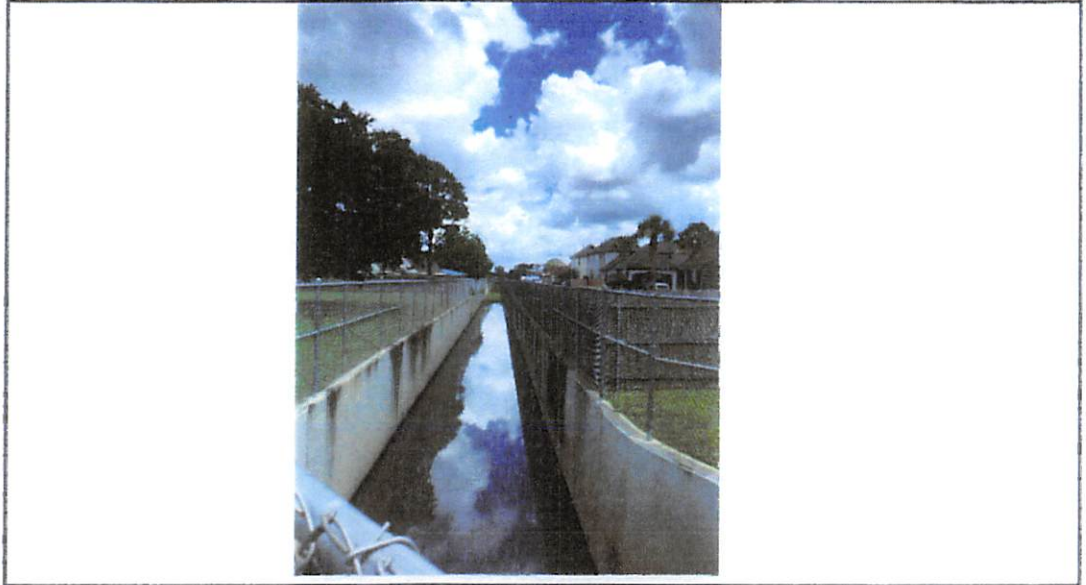
Date: 6/30/2021

Daily Photos:

#3 -

Comments:

*Lots of Silt and  
Vegetation down  
Digby Coulee*



#4 -

Comments:

*Pushing Debris to  
loading point*



Inspector Name: Adam Breaux



DAILY PROJECT REPORT

PROJECT NAME: Concrete Lined Channels Maint.  
 PROJECT NUMBER: NA DATE: Thursday 7/1/2021  
 CONTRACTOR: Rigid CONTRACT DAY: No  
 SUB-CONTRACTOR: \_\_\_\_\_ LOST DAY: No  
 SUPERINTENDENT: 1 TOOLBOX MEETING: \_\_\_\_\_  
 FOREMAN: 1 CONTRACT DAY: 1 OF NA  
 OPERATORS: 3 EQUIPMENT: Exc. Long Reach (1)  
 DRIVERS: 2 Skidsteer (2)  
 LABORERS: 1 Dump Trk (2)  
 WEATHER: Partly Cloudy Pickup (4)  
 TEMPERATURE: 90 / 74  
 HOURS WORKED CONTRACTOR: NA  
 HOURS WORKED INSPECTOR: 4.0 hrs (AB)

CHANNEL #	CHANNEL NAME	QUANTITY
W-6	Digby Coulee Lateral 7B	500 lin ft

**WORK PERFORMED TODAY:**

Contractor continued removal of silt/vegetation and debris from Digby Coulee. Contractor working from coulee bridge on Digby. moving east and west down coulee with use of 2 skidsteers. Material being stockpiled at loading site, loaded into dump truck and hauled off site. Approx. 105cy's removed.

NOTE: One of the Skidsteers went down, mech issues. Contractor got another one delivered to site.



## Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 7/1/2021

### Daily Photos:

#1 -

**Comments:**

*Dropping in 2nd  
Skidsteer  
Replacement*



#2 -

**Comments:**

*Loading Out Debris*





Daily Photo Report

Project Name: Concrete Lined Channels Maint

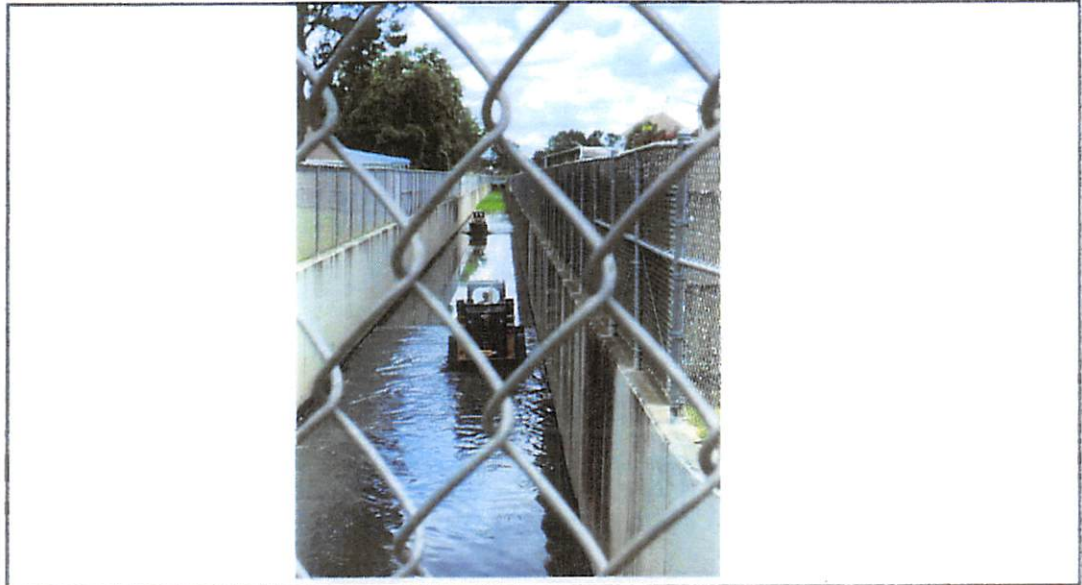
Date: 7/1/2021

Daily Photos:

#3 -

Comments:

*Pushing Debris to loading point*



#4 -

Comments:

*Pushing Debris to loading point*



Inspector Name: Adam Breaux



DAILY PROJECT REPORT

PROJECT NAME: Concrete Lined Channels Maint.  
 PROJECT NUMBER: NA DATE: Friday 7/2/2021  
 CONTRACTOR: Rigid CONTRACT DAY: No  
 SUB-CONTRACTOR: \_\_\_\_\_ LOST DAY: No  
 SUPERINTENDENT: 1 TOOLBOX MEETING: \_\_\_\_\_  
 FOREMAN: 1 CONTRACT DAY: 1 OF NA  
 OPERATORS: 3 EQUIPMENT: Exc. Long Reach (1)  
 DRIVERS: 2 Skidsteer (2)  
 LABORERS: 1 Dump Trk (2)  
 WEATHER: Partly Cloudy Pickup (4)  
 TEMPERATURE: 89 / 75  
 HOURS WORKED CONTRACTOR: NA  
 HOURS WORKED INSPECTOR: 4.0 hrs (AB)

CHANNEL #	CHANNEL NAME	QUANTITY
W-6	Digby Coulee Lateral 7B	500 lin ft

WORK PERFORMED TODAY:

Contractor continued removal of silt/vegetation and debris from Digby Coulee. Contractor working from coulee bridge on Digby, moving east and west down coulee with use of 2 skidsteers. Material being stockpiled at loading site, loaded into dump truck and hauled off site. Approx. 45cy's removed.



## Daily Photo Report

Project Name: Concrete Lined Channels Maint

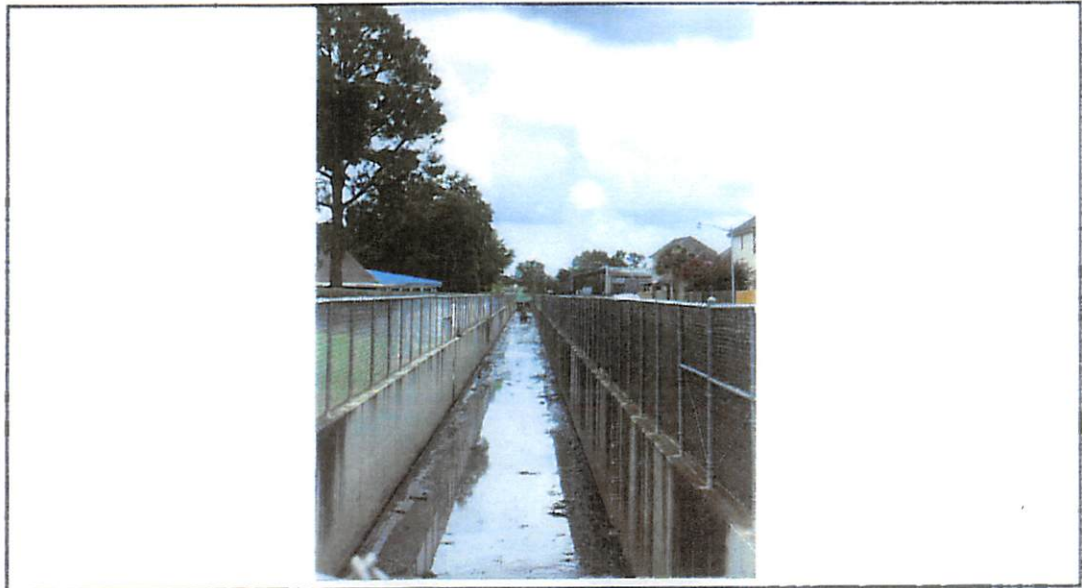
Date: 7/2/2021

### Daily Photos:

#1 -

**Comments:**

*Carrying debris to  
loading point*



#2 -

**Comments:**

*Loading Out Debris*





Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 7/2/2021

Daily Photos:

#3 -

Comments:

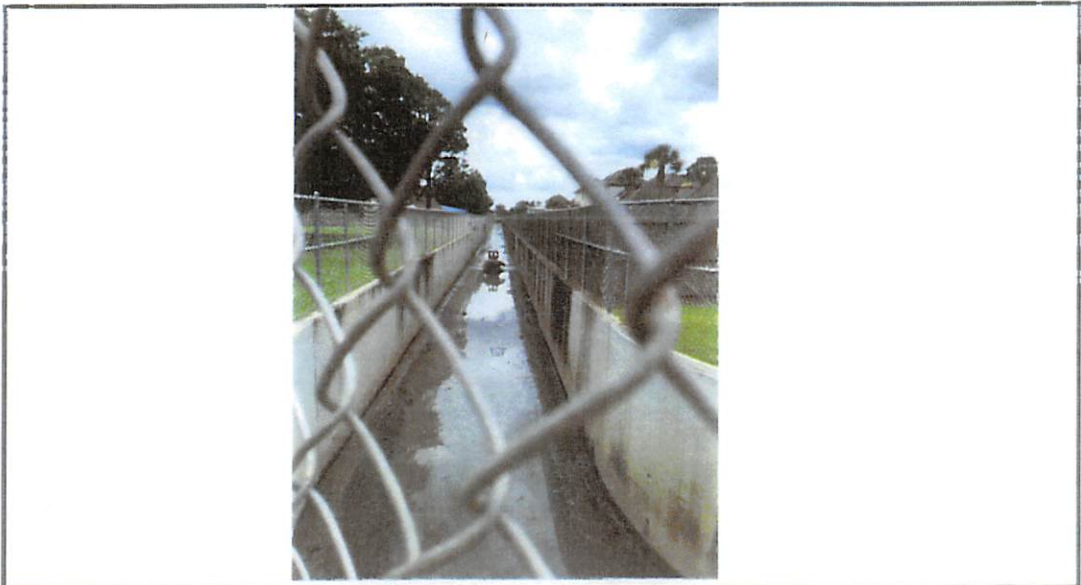
*Pushing Debris to  
loading point*



#4 -

Comments:

*Pushing Debris to  
loading point*



Inspector Name: Adam Breaux





DAILY PROJECT REPORT

PROJECT NAME: Concrete Lined Channels Maint.  
 PROJECT NUMBER: NA DATE: Monday 7/5/2021  
 CONTRACTOR: Rigid CONTRACT DAY: No  
 SUB-CONTRACTOR: \_\_\_\_\_ LOST DAY: No  
 SUPERINTENDENT: 1 TOOLBOX MEETING: \_\_\_\_\_  
 FOREMAN: 1 CONTRACT DAY: 1 OF NA  
 OPERATORS: 3 EQUIPMENT: Exc. Long Reach (1)  
 DRIVERS: 2 Skidsteer (2)  
 LABORERS: 1 Dump Trk (2)  
 WEATHER: Partly Cloudy Pickup (4)  
 TEMPERATURE: 87 / 72  
 HOURS WORKED CONTRACTOR: NA  
 HOURS WORKED INSPECTOR: 4.0 hrs (AB)

CHANNEL #	CHANNEL NAME	QUANTITY
W-6	Digby Coulee Lateral 7B	250 lin ft

WORK PERFORMED TODAY:

Contractor continued removal of silt/vegetation and debris from Digby Coulee. Contractor working from coulee bridge on Digby, moving east and west down coulee with use of 2 skidsteers. Material being stockpiled at loading site, loaded into dump truck and hauled off site. *Approx. 15cy's removed.*

Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 7/5/2021

Daily Photos:

#1 -

Comments:

*Dumping silt into  
loading bucket*



#2 -

Comments:

*Loading Out Debris*





Daily Photo Report

Project Name: Concrete Lined Channels Maint

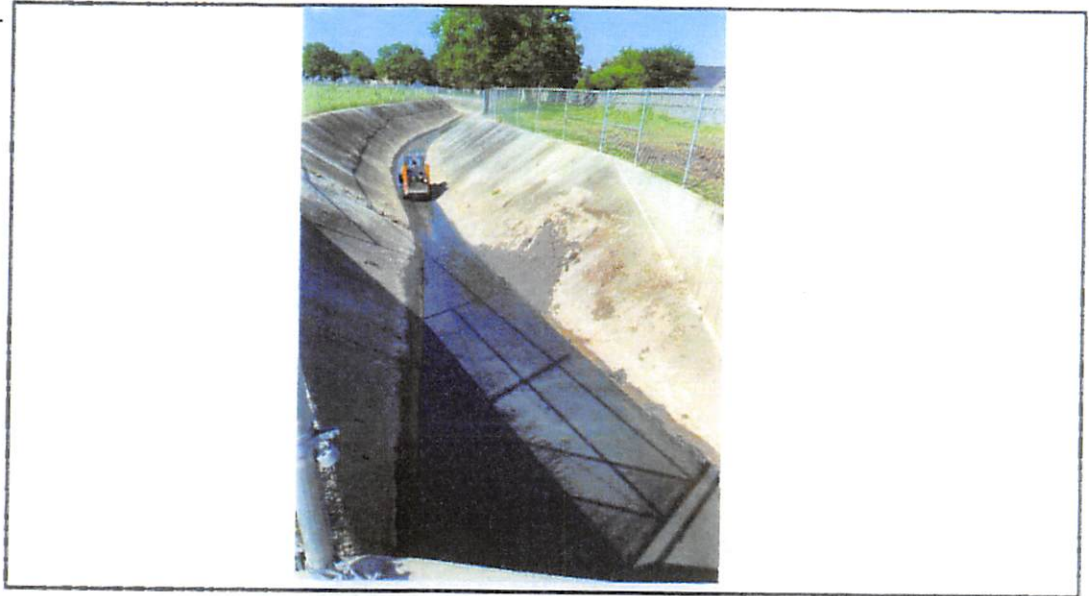
Date: 7/5/2021

Daily Photos:

#3 -

Comments:

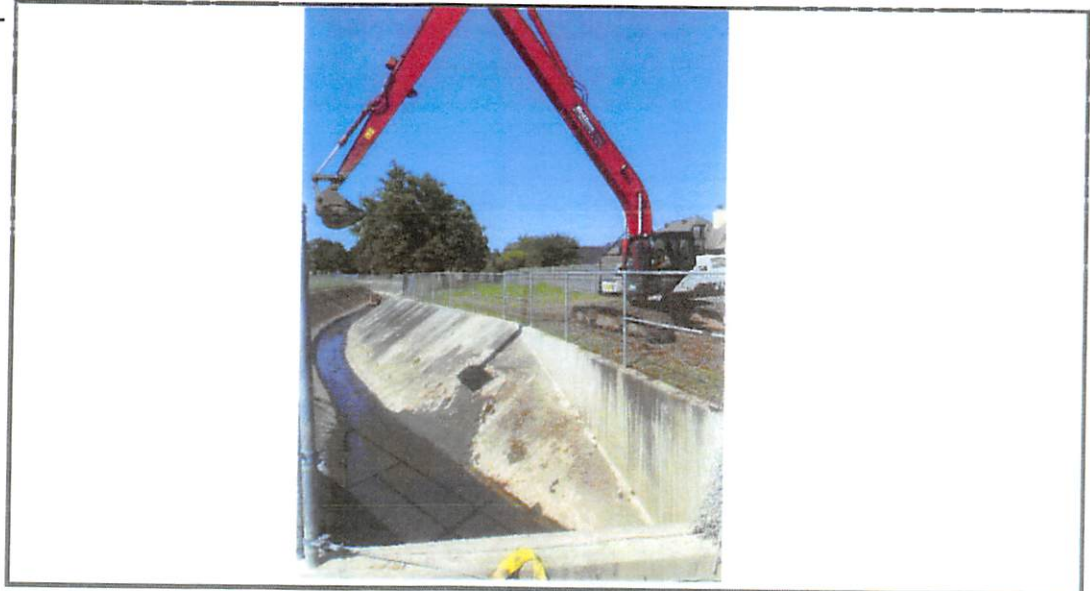
*Pushing Debris to  
loading point*



#4 -

Comments:

*Loading out silt and  
debris*



Inspector Name: \_\_\_\_\_

*Adam Breaux*



DAILY PROJECT REPORT

PROJECT NAME: Concrete Lined Channels Maint.  
 PROJECT NUMBER: NA DATE: Thursday 7/8/2021  
 CONTRACTOR: Rigid CONTRACT DAY: No  
 SUB-CONTRACTOR: \_\_\_\_\_ LOST DAY: No  
 SUPERINTENDENT: 1 TOOLBOX MEETING: \_\_\_\_\_  
 FOREMAN: 1 CONTRACT DAY: 1 OF NA  
 OPERATORS: 3 EQUIPMENT: Exc. Long Reach (1)  
 DRIVERS: 2 Skidsteer (2)  
 LABORERS: 1 Dump Trk (2)  
 WEATHER: Partly Cloudy Pickup (4)  
 TEMPERATURE: 87 / 72  
 HOURS WORKED CONTRACTOR: NA  
 HOURS WORKED INSPECTOR: 4.0 hrs (AB)

CHANNEL #	CHANNEL NAME	QUANTITY
<i>W-34</i>	<i>Fanny Dr. Outfall</i>	<i>60 lin ft</i>
<i>W-11</i>	<i>Webb Coulee</i>	<i>150 lin ft</i>

**WORK PERFORMED TODAY:**

Contractor cleaning out debris, silt and veg from Fanny Dr Coulee between Kaliste and Saloom and concrete drive south of KS. Material being stockpiled at loading site, loaded into dump truck and hauled off site. Approx. 20cy's removed.

Contractor moved to Webb Coulee and continued debris, silt and veg removal and haul off.



Daily Photo Report

Project Name: Concrete Lined Channels Maint

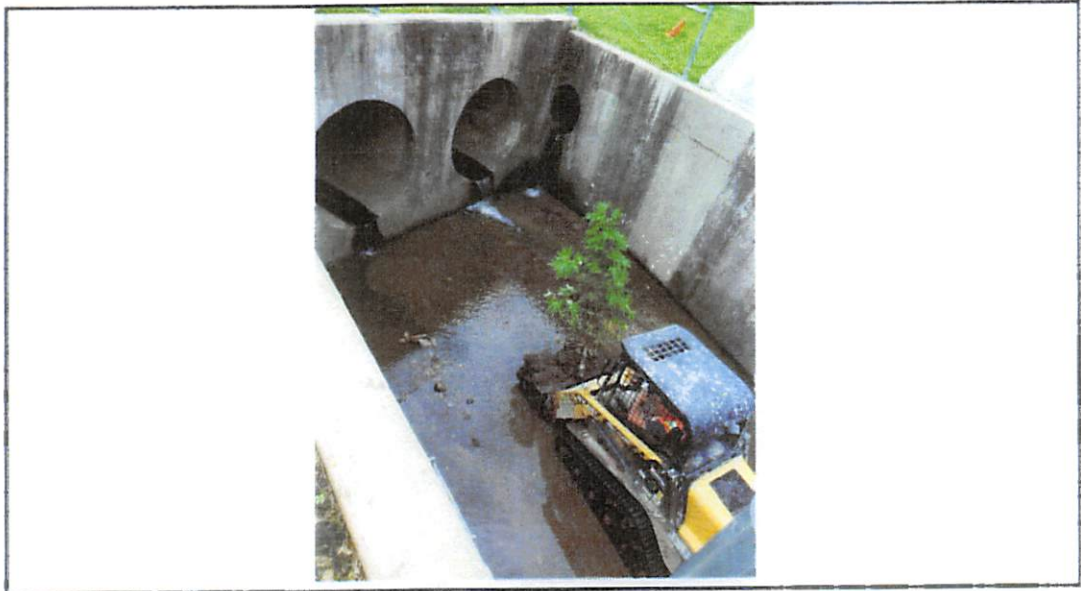
Date: 7/8/2021

Daily Photos:

#1 -

Comments:

*Scraping Silt and Veg  
from bottom of  
coulee*



#2 -

Comments:

*Silt and Debris*





Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 7/8/2021

Daily Photos:

#3 -

Comments:

*Loading out Debris*



#4 -

Comments:

*Loading out silt and debris*



Inspector Name: Adam Breaux



DAILY PROJECT REPORT

PROJECT NAME: Concrete Lined Channels Maint.  
 PROJECT NUMBER: NA DATE: Friday 7/9/2021  
 CONTRACTOR: Rigid CONTRACT DAY: No  
 SUB-CONTRACTOR: \_\_\_\_\_ LOST DAY: No  
 SUPERINTENDENT: 1 TOOLBOX MEETING: \_\_\_\_\_  
 FOREMAN: 1 CONTRACT DAY: 1 OF NA  
 OPERATORS: 3 EQUIPMENT: Exc. Long Reach (1)  
 DRIVERS: 2 Skidsteer (2)  
 LABORERS: 1 Dump Trk (2)  
 WEATHER: Partly Cloudy Pickup (4)  
 TEMPERATURE: 87 / 72  
 HOURS WORKED CONTRACTOR: NA  
 HOURS WORKED INSPECTOR: 4.0 hrs (AB)

CHANNEL #	CHANNEL NAME	QUANTITY
<i>W-11</i>	<i>Webb Coulee</i>	<i>300 lin ft</i>

**WORK PERFORMED TODAY:**

Contractor removing silt, debris, and veg from Webb Coulee. Contractor working from Buchanan to Evang. TW, moving east and west down coulee with use of 2 skidsteers. Material being stockpiled at loading site, loaded into dump truck and hauled off site. **Approx. 35cy's removed.**



Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 7/9/2021

Daily Photos:

#1 -

Comments:

*Dumping silt into a pile for loading*



#2 -

Comments:

*Loading Out Debris*







Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 7/9/2021

Daily Photos:

#3 -

Comments:

*Loading out Debriss*



#4 -

Comments:

*Pushing Silt and Debris for loading*



Inspector Name: Adam Breaux



DAILY PROJECT REPORT

PROJECT NAME: Concrete Lined Channels Maint.  
 PROJECT NUMBER: NA DATE: Saturday 7/10/2021  
 CONTRACTOR: Rigid CONTRACT DAY: No  
 SUB-CONTRACTOR: \_\_\_\_\_ LOST DAY: No  
 SUPERINTENDENT: 1 TOOLBOX MEETING: \_\_\_\_\_  
 FOREMAN: 1 CONTRACT DAY: 1 OF NA  
 OPERATORS: 3 EQUIPMENT: Exc. Long Reach (1)  
 DRIVERS: 2 Skidsteer (2)  
 LABORERS: 1 Dump Trk (2)  
 WEATHER: Partly Cloudy Pickup (4)  
 TEMPERATURE: 88 / 77  
 HOURS WORKED CONTRACTOR: NA  
 HOURS WORKED INSPECTOR: 4.0 hrs (AB)

CHANNEL #	CHANNEL NAME	QUANTITY
<i>W-11</i>	<i>Sixteenth St. Coulee</i>	<i>475 lin ft</i>

**WORK PERFORMED TODAY:**

*Contractor removing silt, debris, and veg from Sixteenth St. Coulee. Material being pushed and cleaned by 2 skidsteers. Material being stockpiled at loading site, loaded into dump truck and hauled off site. Approx. 50cy's removed.*



## Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 7/10/2021

### Daily Photos:

#1 -

Comments:

*Dumping silt into a pile for loading*



#2 -

Comments:

*Loading Out Debris*





Daily Photo Report

Project Name: Concrete Lined Channels Maint

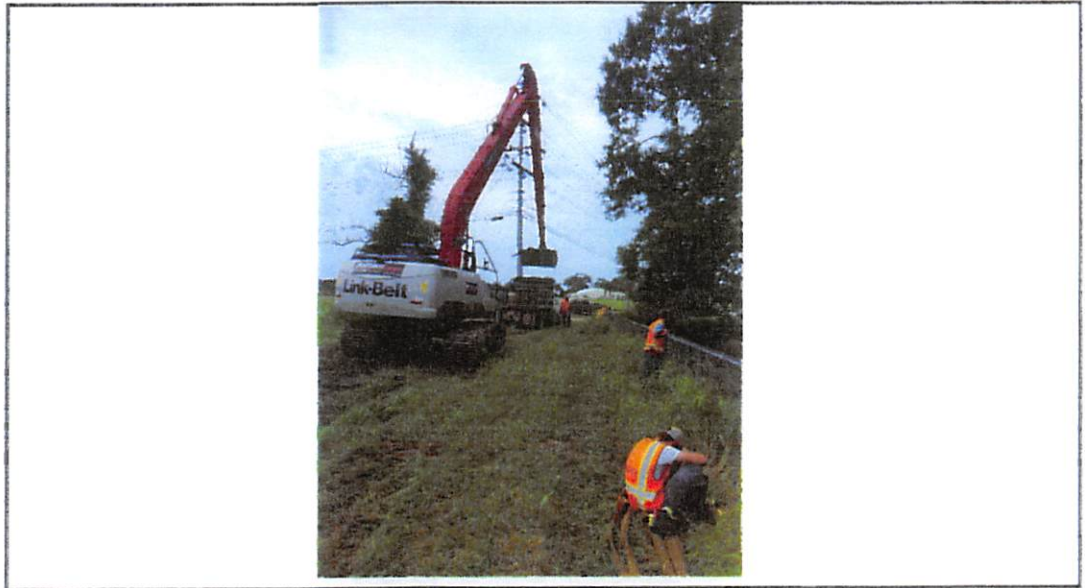
Date: 7/10/2021

Daily Photos:

#3 -

Comments:

*Loading out Debris*



#4 -

Comments:

*Pushing Silt and Debris for loading*



Inspector Name: Adam Breaux



DAILY PROJECT REPORT

PROJECT NAME: Concrete Lined Channels Maint.

PROJECT NUMBER: NA DATE: Monday 7/12/2021

CONTRACTOR: Rigid CONTRACT DAY: No

SUB-CONTRACTOR: \_\_\_\_\_ LOST DAY: No

SUPERINTENDENT: 1 TOOLBOX MEETING: \_\_\_\_\_

FOREMAN: 1 CONTRACT DAY: 1 OF NA

OPERATORS: 3 EQUIPMENT: Exc. Long Reach (1)

DRIVERS: 2 Skidsteer (2)

LABORERS: 1 Dump Trk (2)

WEATHER: PM Showers Pickup (4)

TEMPERATURE: 81 / 77

HOURS WORKED CONTRACTOR: NA

HOURS WORKED INSPECTOR: 4.0 hrs (AB)

CHANNEL #	CHANNEL NAME	QUANTITY
<i>W-10</i>	<i>North University Coulee</i>	<i>50 lin ft</i>
<i>W-34</i>	<i>Saint John Coulee</i>	<i>100 lin ft</i>
<i>W-10</i>	<i>Bertrand Coulee</i>	<i>150 lin ft</i>

**WORK PERFORMED TODAY:**

Contractor cleaning out paved coulees with use of skidsteers and pushing debris, silt and vegetation into piles for loading. Contractor then loads out with use of long reach excavator, then hauls off site.

*N. University-  
5 Cubic Yrds*

*St John-  
10 Cubic Yrds*

*Bertrand-  
10 Cubic Yrds*



## Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 7/12/2021

### Daily Photos:

#1 -

Comments:

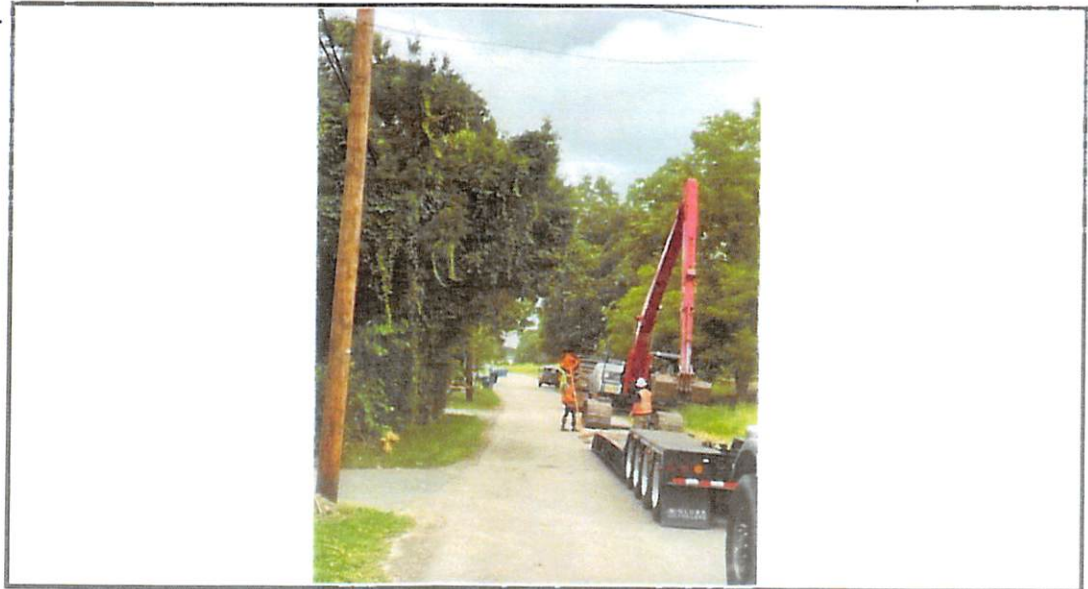
*Cleaning of Coulee*



#2 -

Comments:

*Moving to different location*





Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 7/12/2021

Daily Photos:

#3 -

Comments:

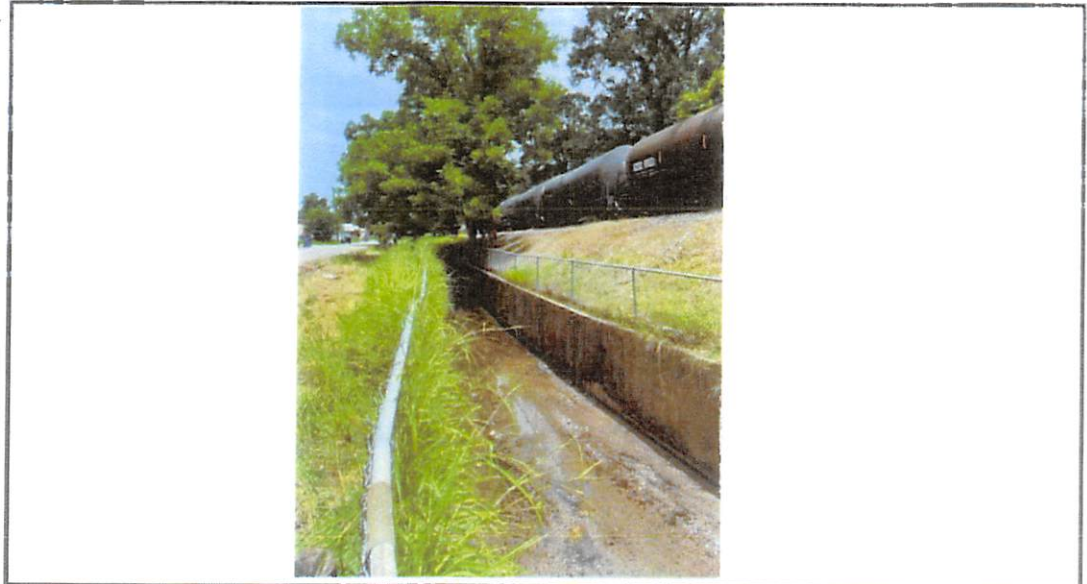
*Cleaning of Coulee*



#4 -

Comments:

*Pushing Silt and Debris for loading*



Inspector Name: Adam Breaux



DAILY PROJECT REPORT

PROJECT NAME: Concrete Lined Channels Maint.  
 PROJECT NUMBER: NA DATE: Tuesday 7/13/2021  
 CONTRACTOR: Rigid CONTRACT DAY: No  
 SUB-CONTRACTOR: \_\_\_\_\_ LOST DAY: No  
 SUPERINTENDENT: 1 TOOLBOX MEETING: \_\_\_\_\_  
 FOREMAN: 1 CONTRACT DAY: 1 OF NA  
 OPERATORS: 3 EQUIPMENT: Exc. Long Reach (1)  
 DRIVERS: 2 Skidsteer (2)  
 LABORERS: 1 Dump Trk (2)  
 WEATHER: Cloudy Pickup (4)  
 TEMPERATURE: 83 / 76  
 HOURS WORKED CONTRACTOR: NA  
 HOURS WORKED INSPECTOR: 4.0 hrs (AB)

CHANNEL #	CHANNEL NAME	QUANTITY
<i>W-10</i>	<i>Bertrand Coulee</i>	<i>150 lin ft</i>

**WORK PERFORMED TODAY:**

*Contractor cleaning out paved coulees with use of skidsteers and pushing debris, silt and vegetation into piles for loading. Contractor then loads out with use of long reach excavator, then hauls off site.*

*Bertrand-  
15 Cubic Yrds*





## Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 7/13/2021

### Daily Photos:

#1 -

Comments:

*Cleaning of Coulee*



#2 -

Comments:

*Pushing Debris to excavator*





Daily Photo Report

Project Name: Concrete Lined Channels Maint

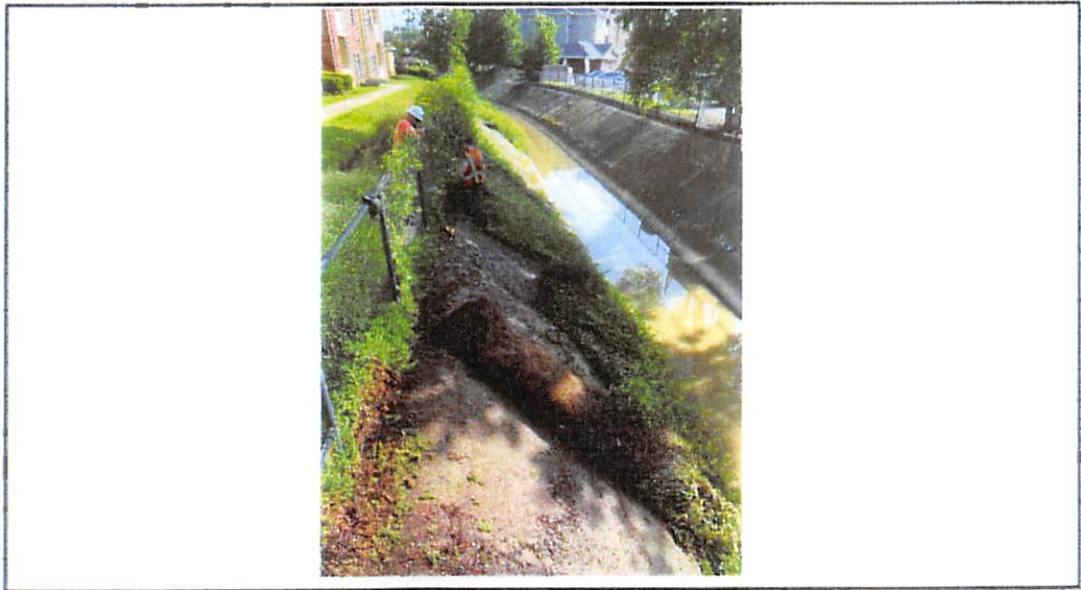
Date: 7/13/2021

Daily Photos:

#3 -

Comments:

*Cleaning off Veg  
from slopes*



#4 -

Comments:

*Pushing Silt and  
Debris for loading*



Inspector Name: Adam Breaux



DAILY PROJECT REPORT

PROJECT NAME: Concrete Lined Channels Maint.  
 PROJECT NUMBER: NA DATE: Wednesday 7/14/2021  
 CONTRACTOR: Rigid CONTRACT DAY: No  
 SUB-CONTRACTOR: \_\_\_\_\_ LOST DAY: No  
 SUPERINTENDENT: 1 TOOLBOX MEETING: \_\_\_\_\_  
 FOREMAN: 1 CONTRACT DAY: 1 OF NA  
 OPERATORS: 3 EQUIPMENT: Exc. Long Reach (1)  
 DRIVERS: 2 Skidsteer (2)  
 LABORERS: 1 Dump Trk (2)  
 WEATHER: Partly Cloudy Pickup (4)  
 TEMPERATURE: 90 / 73  
 HOURS WORKED CONTRACTOR: NA  
 HOURS WORKED INSPECTOR: 4.0 hrs (AB)

CHANNEL #	CHANNEL NAME	QUANTITY
<i>W-10</i>	<i>Bertrand Coulee</i>	<i>300 lin ft</i>

**WORK PERFORMED TODAY:**

*Contractor cleaning out paved coulees with use of skidsteers and pushing debris, silt and vegetation into piles for loading. Contractor then loads out with use of long reach excavator, then hauls off site.*

*Bertrand-  
25 Cubic Yrds*



## Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 7/14/2021

### Daily Photos:

#1 -

Comments:

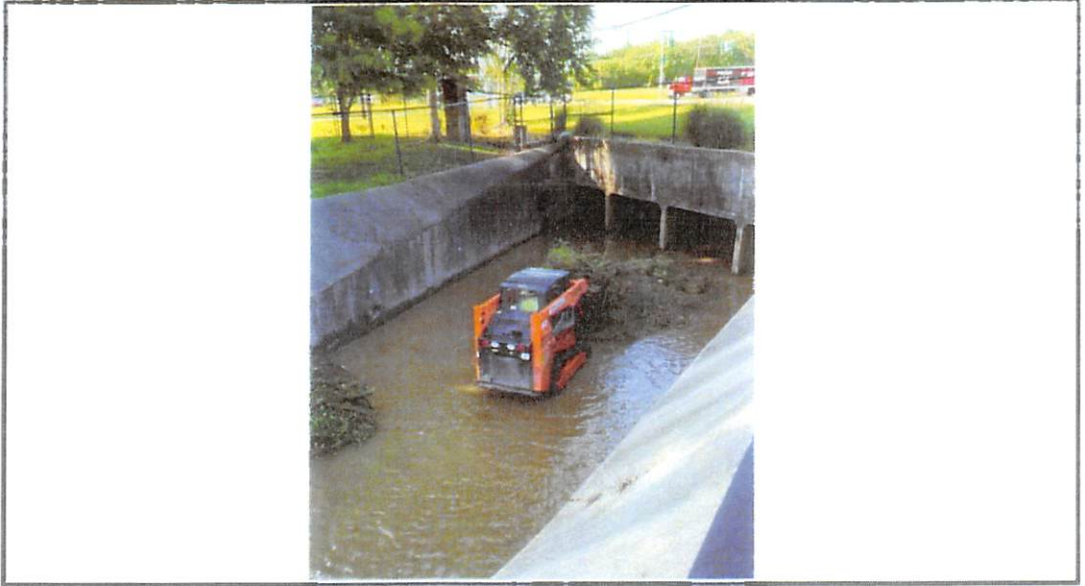
*Cleaning of Coulee*



#2 -

Comments:

*Pushing Debris to excavator*





Daily Photo Report

Project Name: Concrete Lined Channels Maint

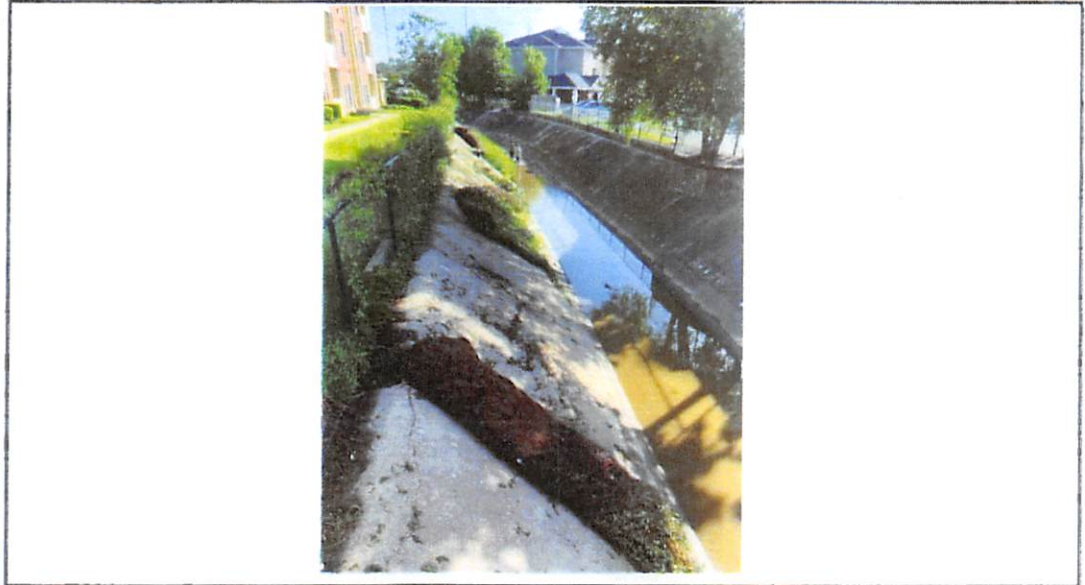
Date: 7/14/2021

Daily Photos:

#3 -

Comments:

*Cleaning off Veg  
from slopes*



#4 -

Comments:

*Cleaning of Coulee*



Inspector Name: Adam Breaux



DAILY PROJECT REPORT

PROJECT NAME: Concrete Lined Channels Maint.

PROJECT NUMBER: NA DATE: Thursday 7/15/2021

CONTRACTOR: Rigid CONTRACT DAY: No

SUB-CONTRACTOR: \_\_\_\_\_ LOST DAY: No

SUPERINTENDENT: 1 TOOLBOX MEETING: \_\_\_\_\_

FOREMAN: 1 CONTRACT DAY: 1 OF \_\_\_\_\_ NA

OPERATORS: 3 EQUIPMENT: Exc. Long Reach (1)

DRIVERS: 2 Skidsteer (2)

LABORERS: 1 Dump Trk (2)

WEATHER: Partly Cloudy Pickup (4)

TEMPERATURE: 90 / 76

HOURS WORKED CONTRACTOR: NA

HOURS WORKED INSPECTOR: 4.0 hrs (AB)

CHANNEL #	CHANNEL NAME	QUANTITY
<i>W-10</i>	<i>Sunbeam Coulee</i>	<i>175 lin ft</i>

**WORK PERFORMED TODAY:**

*Contractor cleaning out paved coulees with use of skidsteers and pushing debris, silt and vegetation into piles for loading. Contractor then loads out with use of long reach excavator, then hauls off site.*

*Sunbeam-  
60 Cubic Yrds*



Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 7/15/2021

Daily Photos:

#1 -

Comments:

*Loading out Debris*



#2 -

Comments:

*Cleaning of Coulee*





Daily Photo Report

Project Name: Concrete Lined Channels Maint

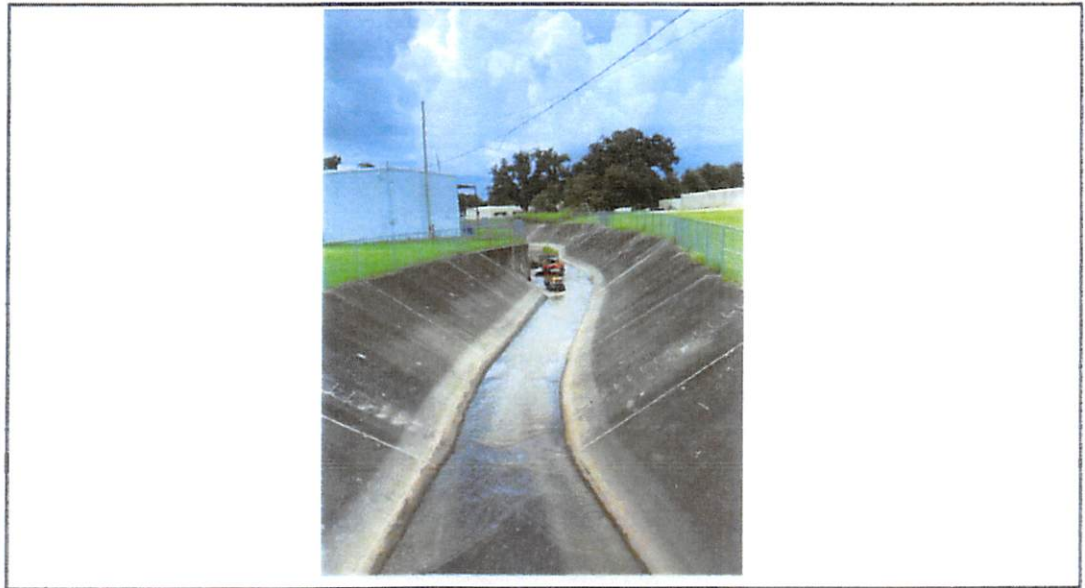
Date: 7/15/2021

Daily Photos:

#3 -

Comments:

*Cleaning of Coulee*



#4 -

Comments:

*Cleaning of Coulee*



Inspector Name: Adam Breaux





DAILY PROJECT REPORT

PROJECT NAME: Concrete Lined Channels Maint.

PROJECT NUMBER: NA DATE: Friday 7/16/2021

CONTRACTOR: Rigid CONTRACT DAY: No

SUB-CONTRACTOR: \_\_\_\_\_ LOST DAY: No

SUPERINTENDENT: 1 TOOLBOX MEETING: \_\_\_\_\_

FOREMAN: 1 CONTRACT DAY: 1 OF NA

OPERATORS: 3 EQUIPMENT: Exc. Long Reach (1)

DRIVERS: 2 Skidsteer (2)

LABORERS: 1 Dump Trk (2)

WEATHER: PM Showers Pickup (4)

TEMPERATURE: 89 / 78

HOURS WORKED CONTRACTOR: NA

HOURS WORKED INSPECTOR: 4.0 hrs (AB)

CHANNEL #	CHANNEL NAME	QUANTITY
<i>W-10</i>	<i>Sunbeam Coulee</i>	<i>45 lin ft</i>
<i>W-34</i>	<i>Belle Plaza Coulee #2</i>	<i>210 lin ft</i>

**WORK PERFORMED TODAY:**

Contractor cleaning out paved coulees with use of skidsteers and pushing debris, silt and vegetation into piles for loading. Contractor then loads out with use of long reach excavator, then hauls off site.

*Sunbeam -  
45 Cubic Yrds  
Belle Plaza -  
15 Cubic Yrds*

## Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 7/16/2021

### Daily Photos:

#1 -

Comments:

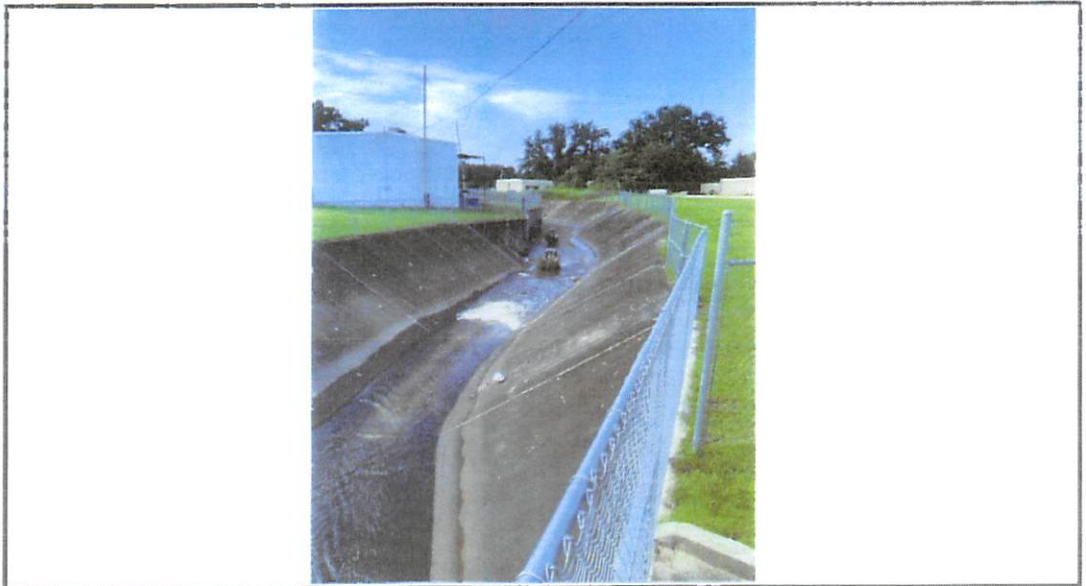
*Loading out Debris*



#2 -

Comments:

*Cleaning of Coulee*





Daily Photo Report

Project Name: Concrete Lined Channels Maint

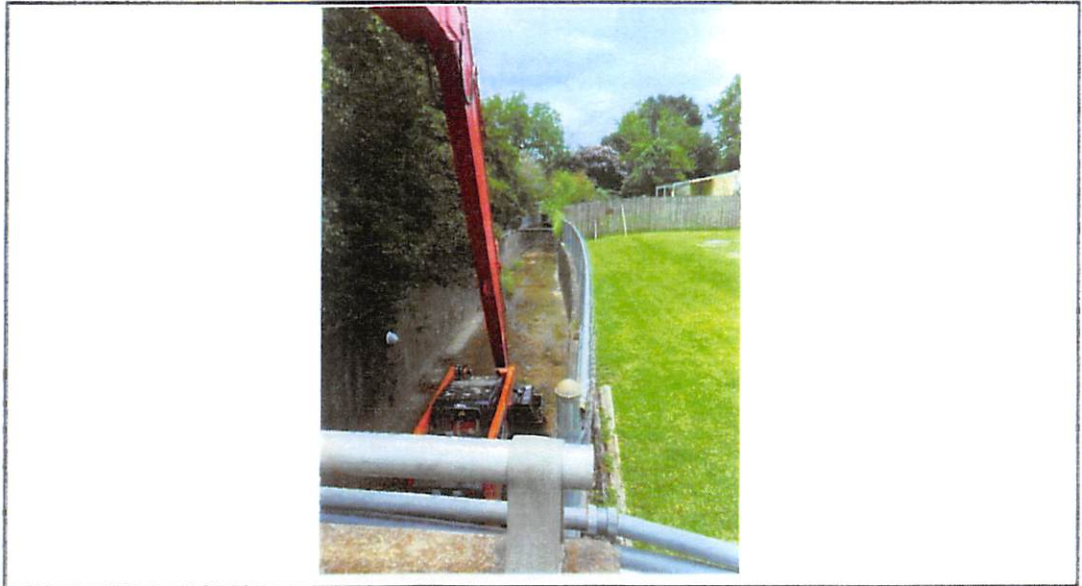
Date: 7/16/2021

Daily Photos:

#3 -

Comments:

*Cleaning of Coulee*



#4 -

Comments:

*Cleaning of Coulee*



Inspector Name: Adam Breaux



DAILY PROJECT REPORT

PROJECT NAME: Concrete Lined Channels Maint.  
 PROJECT NUMBER: NA DATE: Saturday 7/17/2021  
 CONTRACTOR: Rigid CONTRACT DAY: No  
 SUB-CONTRACTOR: \_\_\_\_\_ LOST DAY: No  
 SUPERINTENDENT: 1 TOOLBOX MEETING: \_\_\_\_\_  
 FOREMAN: 1 CONTRACT DAY: 1 OF NA  
 OPERATORS: 3 EQUIPMENT: Exc. Long Reach (1)  
 DRIVERS: 2 Skidsteer (2)  
 LABORERS: 1 Dump Trk (2)  
 WEATHER: Partly Cloudy Pickup (4)  
 TEMPERATURE: 84 / 77  
 HOURS WORKED CONTRACTOR: NA  
 HOURS WORKED INSPECTOR: 4.0 hrs (AB)

CHANNEL #	CHANNEL NAME	QUANTITY
<i>W-34</i>	<i>Arnould Heights Coulee</i>	<i>480 lin ft</i>

**WORK PERFORMED TODAY:**  
 Contractor cleaning out paved coulees with use of skidsteers and pushing debris, silt and vegetation into piles for loading. Contractor then loads out with use of long reach excavator, then hauls off site.  
 Arnould Heights -  
 25 Cubic Yrds



Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 7/17/2021

Daily Photos:

#1 -

Comments:

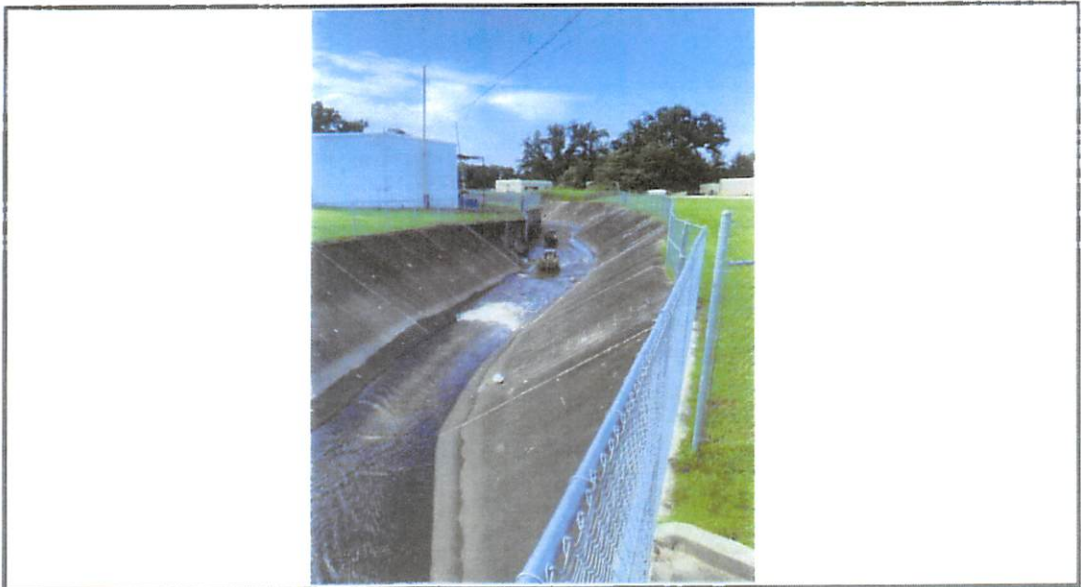
*Loading out Debris*



#2 -

Comments:

*Cleaning of Coulee*





Daily Photo Report

Project Name: Concrete Lined Channels Maint

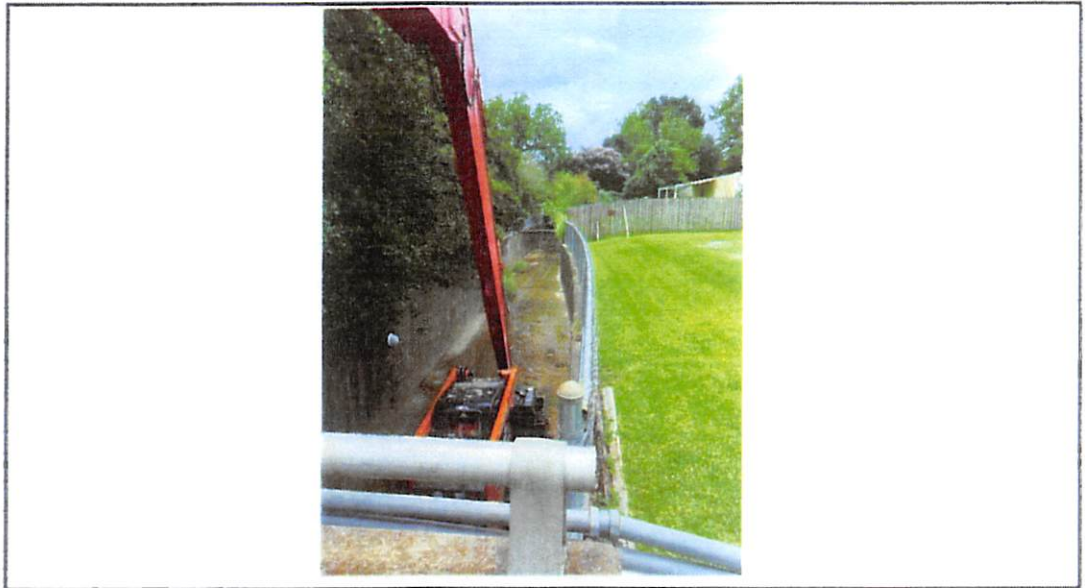
Date: 7/17/2021

Daily Photos:

#3 -

Comments:

*Cleaning of Coulee*



#4 -

Comments:

*Cleaning of Coulee*



Inspector Name: Adam Breaux





Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 7/18/2021

Daily Photos:

#1 -

A large, empty rectangular box with a thin black border, intended for a photograph. It occupies the right two-thirds of the page for the first section.

Comments:

#2 -

A large, empty rectangular box with a thin black border, intended for a photograph. It occupies the right two-thirds of the page for the second section.

Comments:





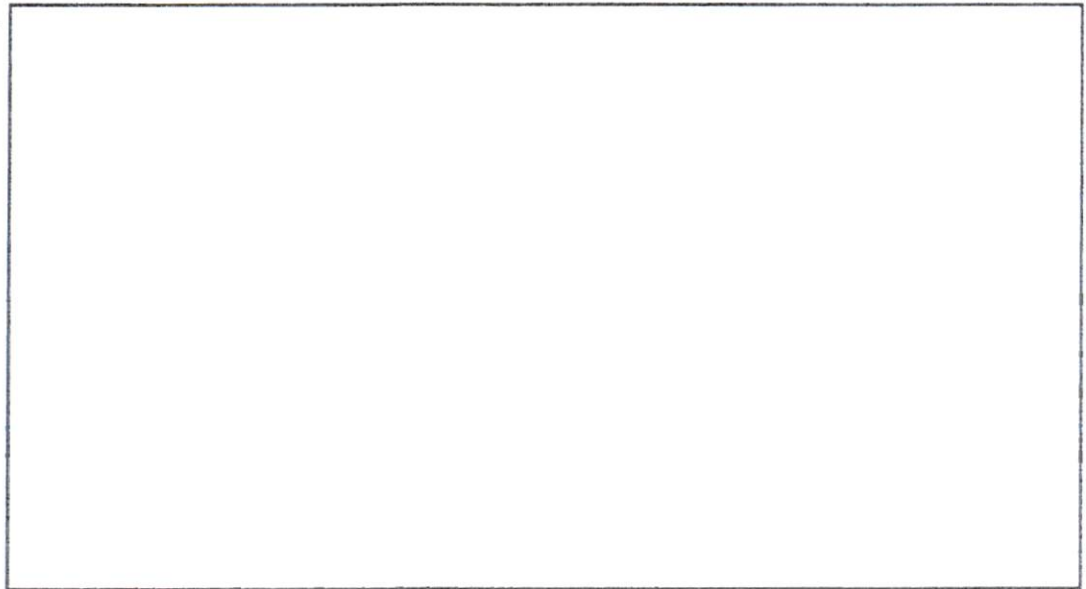
Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 7/18/2021

Daily Photos:

#3 -



Comments:

#4 -



Comments:

Inspector Name: Jason Bergeron



DAILY PROJECT REPORT

PROJECT NAME: Concrete Lined Channels Maint.

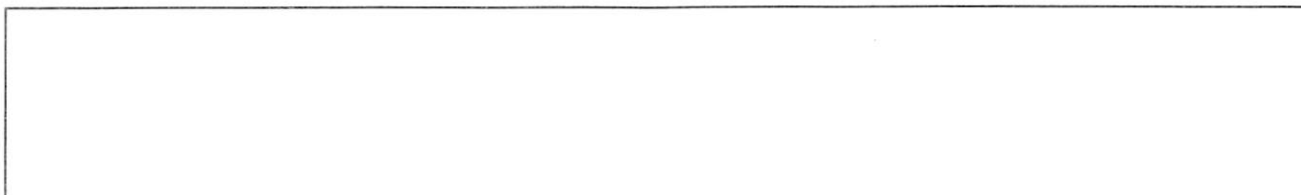
PROJECT NUMBER: NA  
 CONTRACTOR: Rigid  
 SUB-CONTRACTOR:  
 SUPERINTENDENT: 1  
 FOREMAN: 1  
 OPERATORS: 3  
 DRIVERS: 2  
 LABORERS: 1  
 WEATHER: Partly Cloudy  
 TEMPERATURE: 90 / 77  
 HOURS WORKED CONTRACTOR: NA  
 HOURS WORKED INSPECTOR: 4.0 hrs (AB)

DATE: Monday 7/19/2021  
 CONTRACT DAY: No  
 LOST DAY: No  
 TOOLBOX MEETING:  
 CONTRACT DAY: 1 OF NA  
 EQUIPMENT: Exc. Long Reach (1)  
 Skidsteer (2)  
 Dump Trk (2)  
 Pickup (4)

CHANNEL #	CHANNEL NAME	QUANTITY
W-34	Arnould Heights Coulee	103 lin ft
W-34	Crawford St Coulee	150 lin ft
W-34	Rena Dr Coulee	170 lin ft

WORK PERFORMED TODAY:

Location : Arnould Heights coulee , Rena Dr Coulee, and Crawford St Coulee.....Contractor cleaning out paved coulees with use of skidsteers and pushing debris, silt and vegetation into piles for loading. Contractor then loads out with use of long reach excavator, then hauls off site.





## Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 7/19/2021

### Daily Photos:

#1 -

Comments:

*Loading out Debris*



#2 -

Comments:

*Cleaning of Coulee*





Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 7/19/2021

Daily Photos:

#3 -

Comments:

*Cleaning of Coulee*



#4 -

Comments:

*Cleaning of Coulee*



Inspector Name: Jason Bergeron



DAILY PROJECT REPORT

PROJECT NAME: Concrete Lined Channels Maint.

PROJECT NUMBER: NA DATE: Tuesday 7/20/2021

CONTRACTOR: Rigid CONTRACT DAY: No

SUB-CONTRACTOR: \_\_\_\_\_ LOST DAY: No

SUPERINTENDENT: \_\_\_\_\_ TOOLBOX MEETING: \_\_\_\_\_

FOREMAN: \_\_\_\_\_ CONTRACT DAY: 1 OF NA

OPERATORS: \_\_\_\_\_ EQUIPMENT: \_\_\_\_\_

DRIVERS: \_\_\_\_\_

LABORERS: \_\_\_\_\_

WEATHER: Heavy Rain

TEMPERATURE: \_\_\_\_\_

HOURS WORKED CONTRACTOR: 0

HOURS WORKED INSPECTOR: 0

CHANNEL #	CHANNEL NAME	QUANTITY

WORK PERFORMED TODAY:

*Rain out*



## Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 7/20/2021

Daily Photos:

#1 -

A large, empty rectangular box with a thin black border, intended for a photograph. It occupies the right two-thirds of the page for the first section.

Comments:

#2 -

A large, empty rectangular box with a thin black border, identical in size and style to the one above, intended for a second photograph.

Comments:



## Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 7/20/2021

Daily Photos:

#3 -

Comments:

#4 -

Comments:

Inspector Name: Jason Bergeron



DAILY PROJECT REPORT

PROJECT NAME: Concrete Lined Channels Maint.  
 PROJECT NUMBER: NA DATE: Wednesday 7/21/2021  
 CONTRACTOR: Rigid CONTRACT DAY: No  
 SUB-CONTRACTOR: \_\_\_\_\_ LOST DAY: No  
 SUPERINTENDENT: 1 TOOLBOX MEETING: \_\_\_\_\_  
 FOREMAN: 1 CONTRACT DAY: 1 OF NA  
 OPERATORS: 3 EQUIPMENT: Exc. Long Reach (1)  
 DRIVERS: 2 Skidsteer (2)  
 LABORERS: 1 Dump Trk (2)  
 WEATHER: Partly Cloudy Pickup (4)  
 TEMPERATURE: 90 / 77  
 HOURS WORKED CONTRACTOR: NA  
 HOURS WORKED INSPECTOR: 4.0 hrs (AB)

CHANNEL #	CHANNEL NAME	QUANTITY
<i>W-34</i>	<i>Belle Plaza coulee #1</i>	<i>13 lin ft</i>
<i>W-34</i>	<i>Crawford St Coulee</i>	<i>420 ln ft</i>
<i>W-34</i>	<i>Crawford St Coulee (Debris / silt)</i>	<i>65 CUYD</i>

**WORK PERFORMED TODAY:**

*Location : Belle Plaza and Crawford St Coulee.....Contractor cleaning out paved coulees with use of skidsteers and pushing debris, silt and vegetation into piles for loading. Contractor then loaded out with use of long reach excavator, then hauled off site. These two locations are complete.*





Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 7/21/2021

Daily Photos:

#1 -

Comments:

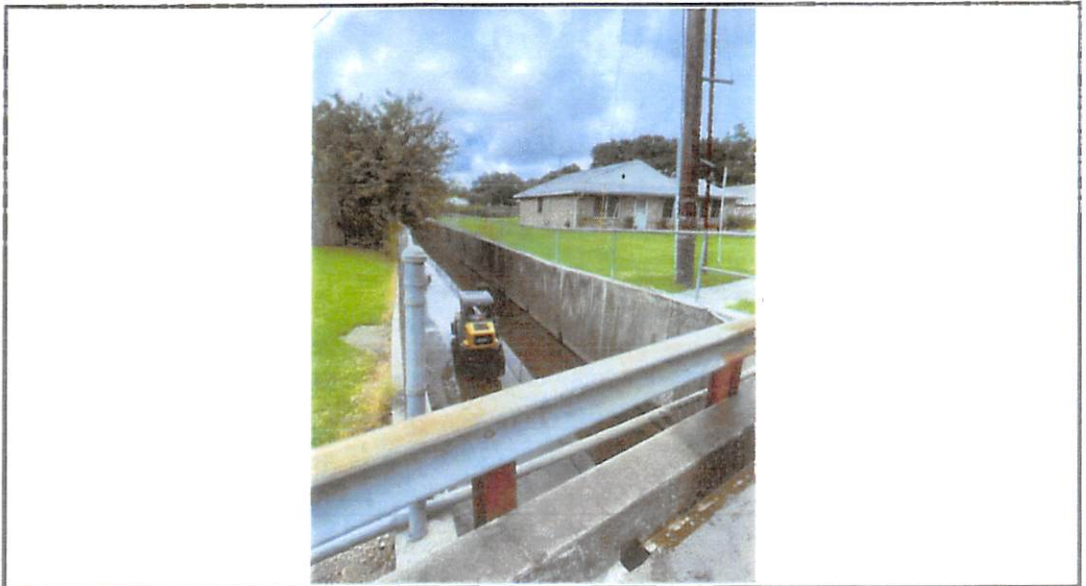
*Loading out Debris*



#2 -

Comments:

*Cleaning of Coulee*





Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 7/21/2021

Daily Photos:

#3 -

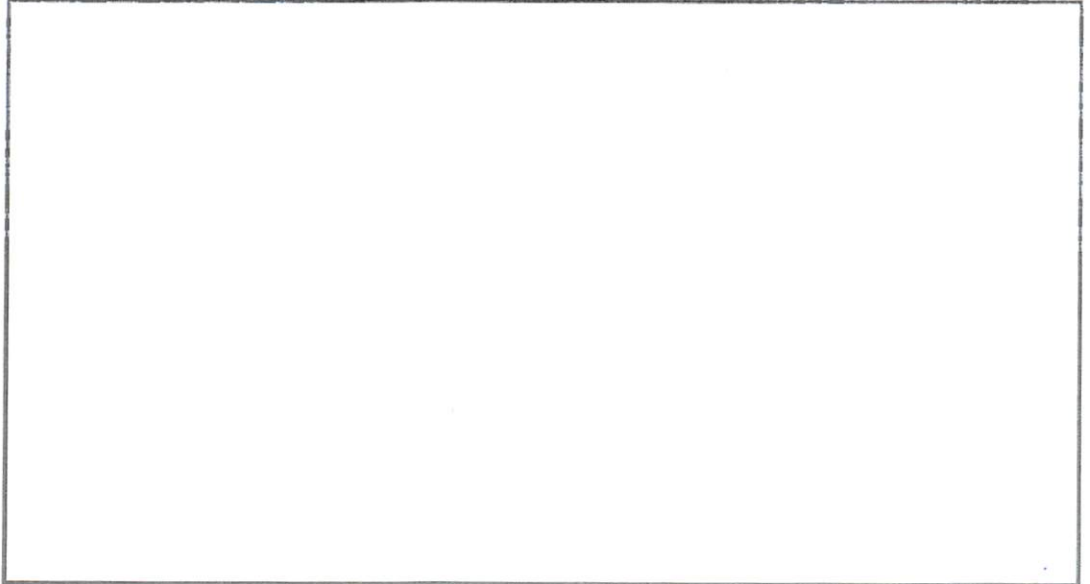
Comments:

*Cleaning of Coulee*



#4 -

Comments:



Inspector Name: Jason Bergeron



DAILY PROJECT REPORT

PROJECT NAME: Concrete Lined Channels Maint.

PROJECT NUMBER: NA DATE: Thursday 7/22/2021

CONTRACTOR: Rigid CONTRACT DAY: No

SUB-CONTRACTOR: \_\_\_\_\_ LOST DAY: No

SUPERINTENDENT: 1 TOOLBOX MEETING: \_\_\_\_\_

FOREMAN: 1 CONTRACT DAY: 1 OF NA

OPERATORS: 3 EQUIPMENT: Exc. Long Reach (1)

DRIVERS: 2 Skidsteer (2)

LABORERS: 1 Dump Trk (2)

WEATHER: Partly Cloudy Pickup (4)

TEMPERATURE: 90 / 77

HOURS WORKED CONTRACTOR: NA

HOURS WORKED INSPECTOR: 4.0 hrs

CHANNEL #	CHANNEL NAME	QUANTITY
<i>W-9</i>	<i>Grand Ave Coulee</i>	<i>180 lin ft</i>

**WORK PERFORMED TODAY:**

*Location : Grand Ave Coulee.....Contractor cleaning out paved coulees with use of skidsteers and pushing debris, silt and vegetation into piles for loading. Contractor then loaded out with use of long reach excavator, then hauled off site. Will complete tomorrow.*



Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 7/22/2021

Daily Photos:

#1 -

Comments:

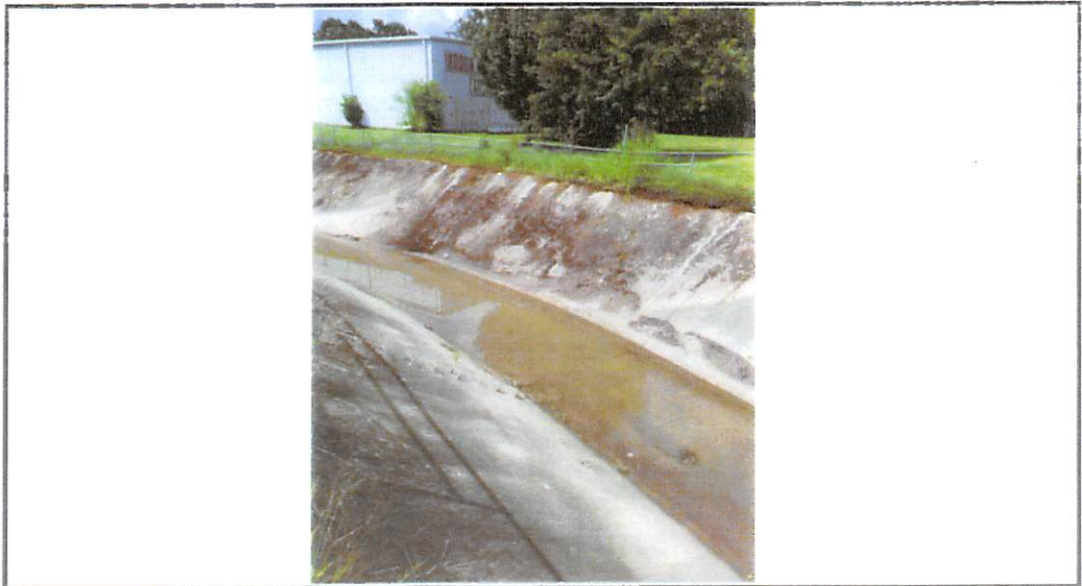
*Cleaning of Coulee*



#2 -

Comments:

*Cleaning of Coulee*





Daily Photo Report

Project Name: Concrete Lined Channels Maint

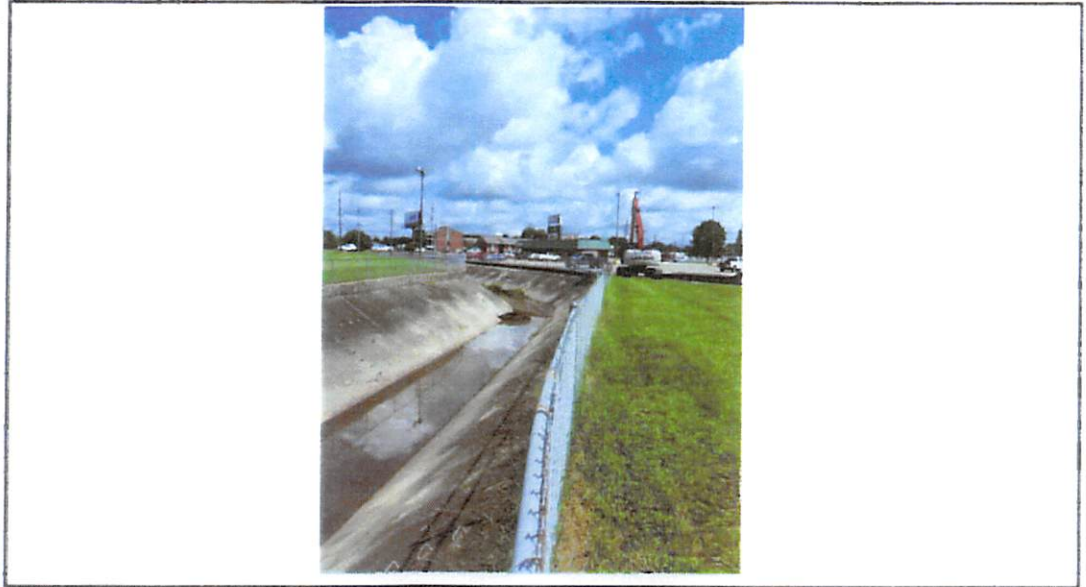
Date: 7/21/2021

Daily Photos:

#3 -

Comments:

*Cleaning of Coulee*



#4 -

Comments:



Inspector Name: Jason Bergeron



DAILY PROJECT REPORT

PROJECT NAME: Concrete Lined Channels Maint.  
 PROJECT NUMBER: NA DATE: Friday 7/23/2021  
 CONTRACTOR: Rigid CONTRACT DAY: No  
 SUB-CONTRACTOR: \_\_\_\_\_ LOST DAY: No  
 SUPERINTENDENT: 1 TOOLBOX MEETING: \_\_\_\_\_  
 FOREMAN: 1 CONTRACT DAY: 1 OF NA  
 OPERATORS: 3 EQUIPMENT: Exc. Long Reach (1)  
 DRIVERS: 2 Skidsteer (2)  
 LABORERS: 1 Dump Trk (2)  
 WEATHER: Partly Cloudy Pickup (4)  
 TEMPERATURE: 90 / 74  
 HOURS WORKED CONTRACTOR: NA  
 HOURS WORKED INSPECTOR: 4.0 hrs

CHANNEL #	CHANNEL NAME	QUANTITY
W-9	Grand Ave Coulee	62 lin ft
W-34	Rena Dr	130 ln ft

**WORK PERFORMED TODAY:**

Location : Grand Ave Coulee and Rena Dr.....Contractor cleaning out paved coulees with use of skidsteers and pushing debris, silt and vegetation into piles for loading. Contractor then loaded out with use of long reach excavator, then hauled off site. Grand Ave is complete . Rena Dr is still ongoing



Daily Photo Report

Project Name: Concrete Lined Channels Maint

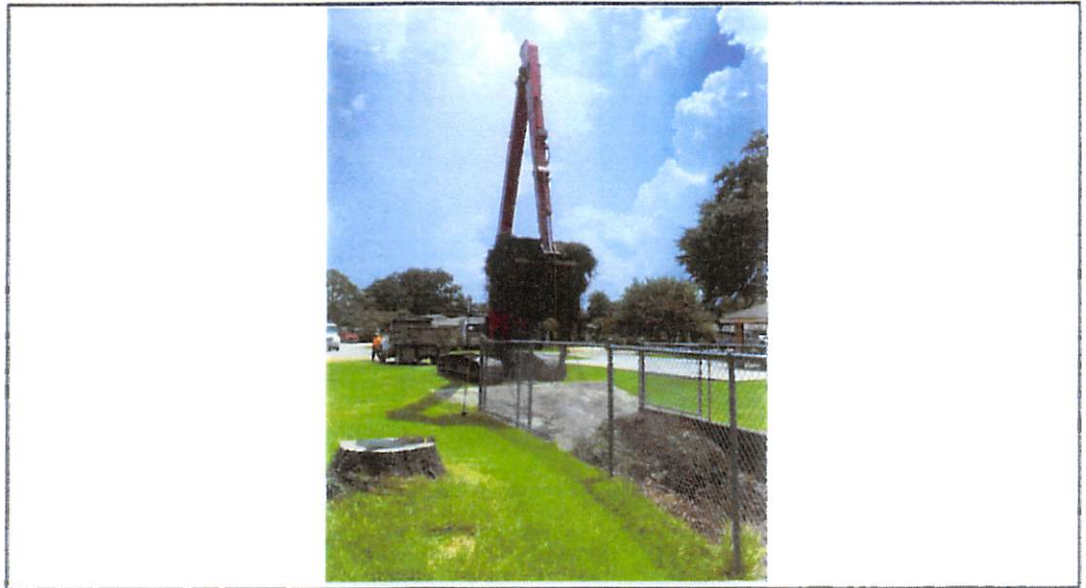
Date: 7/23/2021

Daily Photos:

#1 -

Comments:

*Loading out Debris*



#2 -

Comments:

*Cleaning of Coulee*





Daily Photo Report

Project Name: Concrete Lined Channels Maint

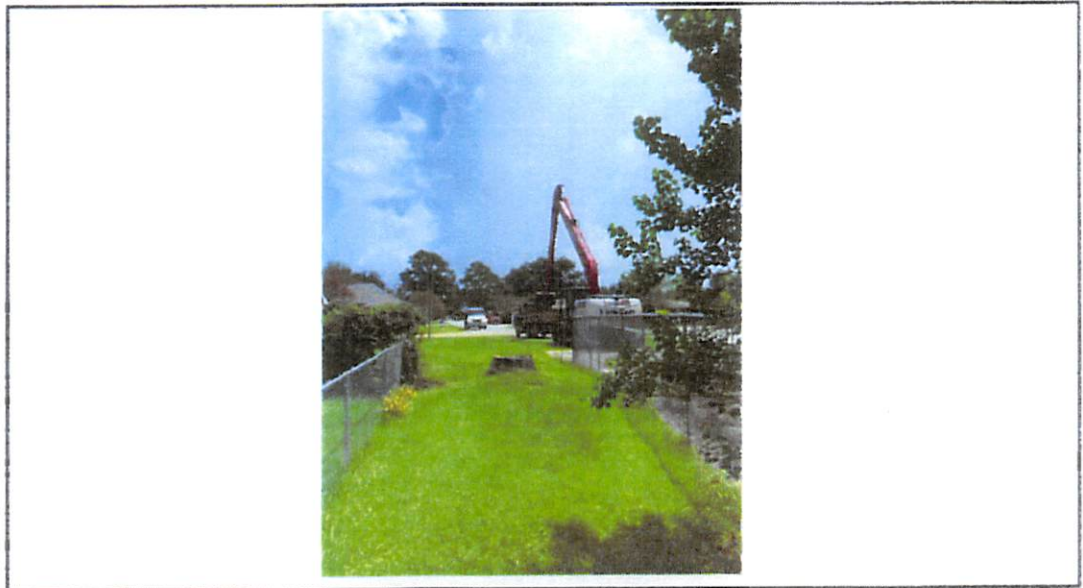
Date: 7/23/2021

Daily Photos:

#3 -

Comments:

*Cleaning of Coulee*



#4 -

Comments:



Inspector Name: Jason Bergeron





DAILY PROJECT REPORT

PROJECT NAME: Concrete Lined Channels Maint.  
 PROJECT NUMBER: NA DATE: Saturday 7/24/2021  
 CONTRACTOR: Rigid CONTRACT DAY: No  
 SUB-CONTRACTOR: \_\_\_\_\_ LOST DAY: No  
 SUPERINTENDENT: 1 TOOLBOX MEETING: \_\_\_\_\_  
 FOREMAN: 1 CONTRACT DAY: 1 OF NA  
 OPERATORS: 3 EQUIPMENT: Exc. Long Reach (1)  
 DRIVERS: 2 Skidsteer (2)  
 LABORERS: 1 Dump Trk (2)  
 WEATHER: Partly Cloudy Pickup (4)  
 TEMPERATURE: 90 / 74  
 HOURS WORKED CONTRACTOR: NA  
 HOURS WORKED INSPECTOR: 0

CHANNEL #	CHANNEL NAME	QUANTITY
<i>W-34</i>	<i>Rena Dr</i>	<i>180 lin ft</i>
<i>W-34</i>	<i>Rena Dr (debris / silt)</i>	<i>20 CUYDS</i>

**WORK PERFORMED TODAY:**

*Location : Rena Dr.....Contractor cleaning out paved coulees with use of skidsteers and pushing debris, silt and vegetation into piles for loading. Contractor then loaded out with use of long reach excavator, then hauled off site. Rena Dr is complete*



Daily Photo Report

Project Name: Concrete Lined Channels Maint

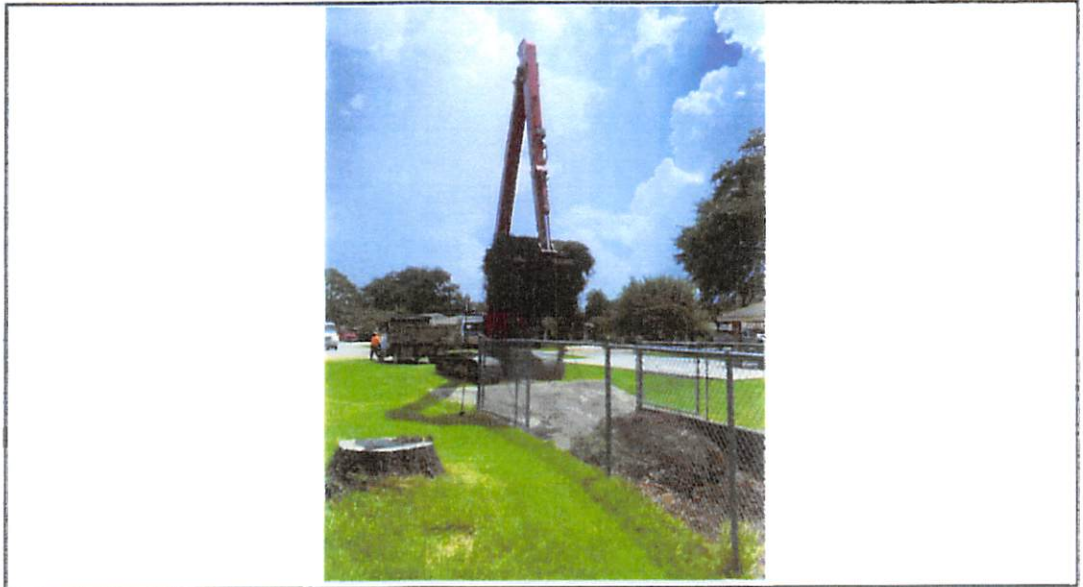
Date: 7/24/2021

Daily Photos:

#1 -

Comments:

*Loading out Debris*



#2 -

Comments:

*Cleaning of Coulee*





Daily Photo Report

Project Name: Concrete Lined Channels Maint

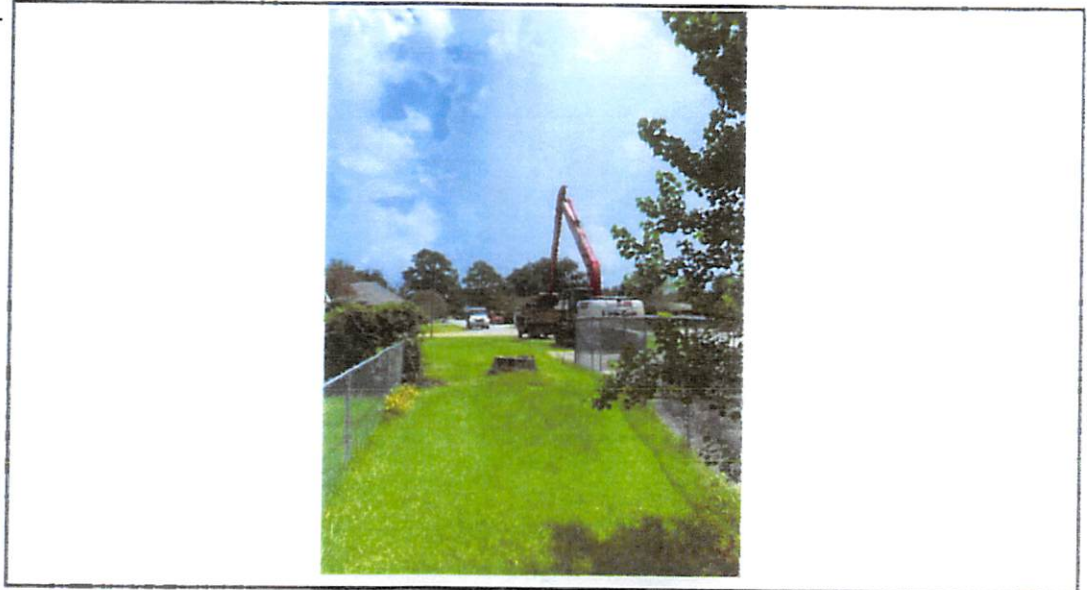
Date: 7/24/2021

Daily Photos:

#3 -

Comments:

*Cleaning of Coulee*



#4 -

Comments:



Inspector Name: Jason Bergeron





## Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 7/25/2021

Daily Photos:

#1 -

A large, empty rectangular box with a thin black border, intended for a photograph corresponding to item #1.

Comments:

#2 -

A large, empty rectangular box with a thin black border, intended for a photograph corresponding to item #2.

Comments:



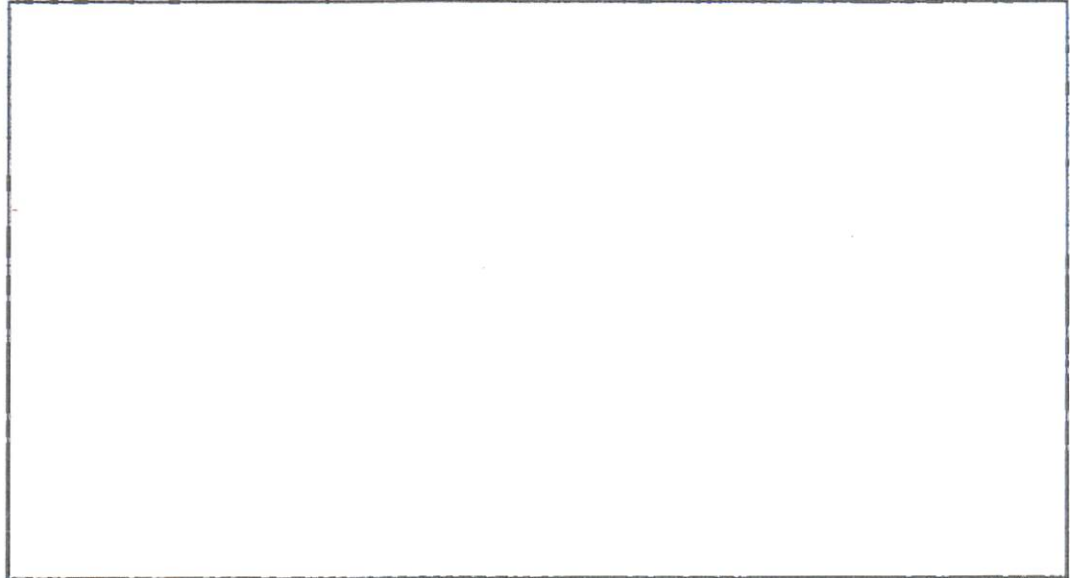
Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 7/25/2021

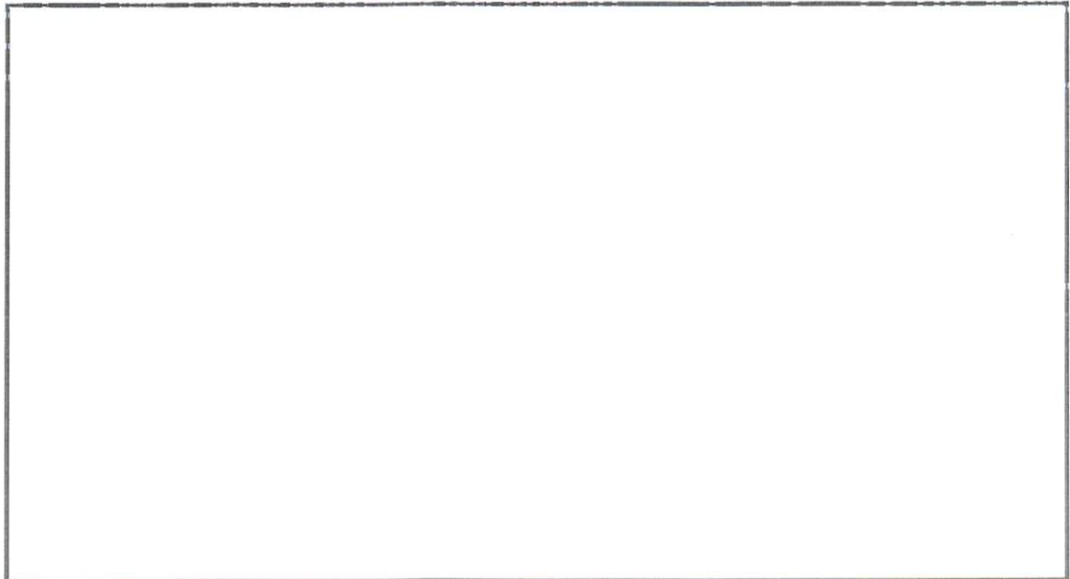
Daily Photos:

#3 -



Comments:

#4 -



Comments:

Inspector Name: Jason Bergeron



DAILY PROJECT REPORT

PROJECT NAME: Concrete Lined Channels Maint.  
 PROJECT NUMBER: NA  
 CONTRACTOR: Rigid  
 SUB-CONTRACTOR:  
 SUPERINTENDENT: 1  
 FOREMAN: 1  
 OPERATORS: 3  
 DRIVERS: 2  
 LABORERS: 1  
 WEATHER: Partly Cloudy  
 TEMPERATURE: 95 / 81  
 HOURS WORKED CONTRACTOR: NA  
 HOURS WORKED INSPECTOR: 4

DATE: Monday 7/26/2021  
 CONTRACT DAY: No  
 LOST DAY: No  
 TOOLBOX MEETING:  
 CONTRACT DAY: 1 OF NA  
 EQUIPMENT: Exc. Long Reach (1)  
 Skidsteer (2)  
 Dump Trk (2)  
 Pickup (4)

CHANNEL #	CHANNEL NAME	QUANTITY
W-10	Coulee Mine Branch	650 lin ft
W-10	Coulee Mine Branch (silt and Debris)	25 CUYDS

WORK PERFORMED TODAY:

Location : Coulee Mine Branch .....Contractor cleaning out paved coulee with use of skidsteers and pushing debris, silt and vegetation into piles for loading. Contractor then loaded out with use of long reach excavator, then hauled off site. Spoke to Bryan with Rigid, he said that they will try to wrap up the project in the next couple weeks

Daily Photo Report

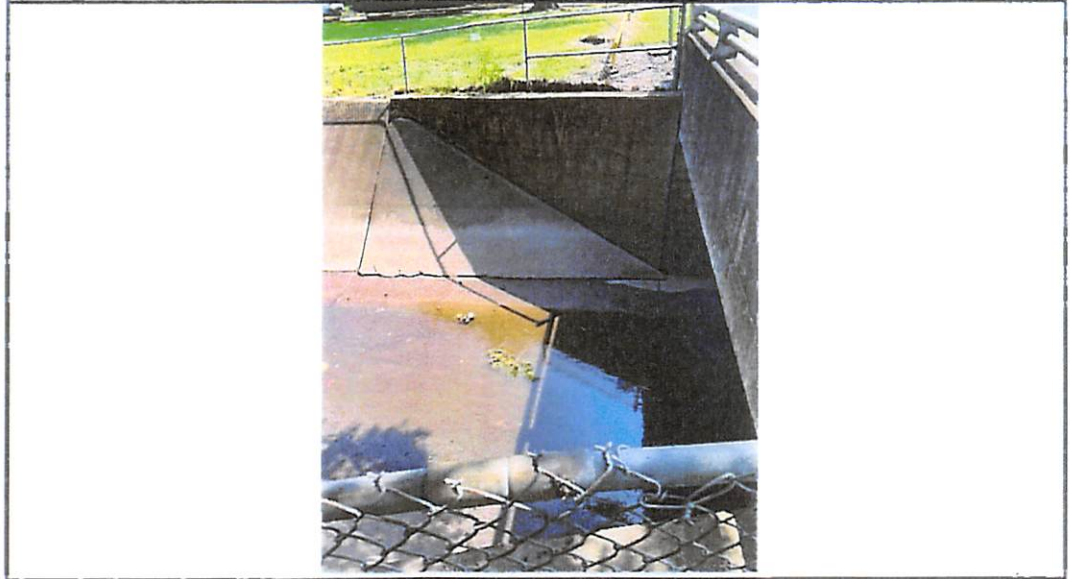
Project Name: Concrete Lined Channels Maint

Date: 7/26/2021

Daily Photos:

#1 -

Comments:



#2 -

Comments:

*Cleaning of Coulee*



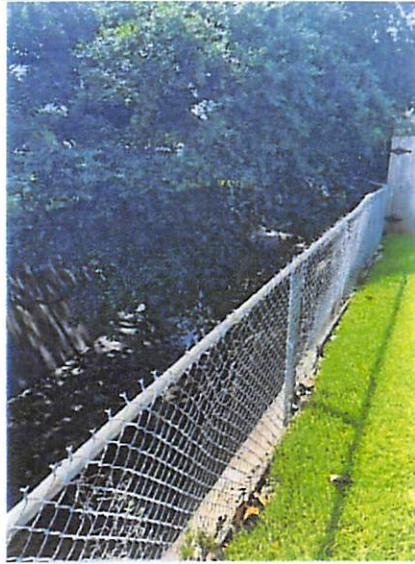


Project Name: Concrete Lined Channels Maint

Date: 7/26/2021

Daily Photos:

#3 -



Comments:

#4 -



Comments:

Loading out debris

Inspector Name: Jason Bergeron



DAILY PROJECT REPORT

PROJECT NAME: Concrete Lined Channels Maint.  
 PROJECT NUMBER: NA  
 CONTRACTOR: Rigid  
 SUB-CONTRACTOR: No  
 SUPERINTENDENT: 1  
 FOREMAN: 1  
 OPERATORS: 3  
 DRIVERS: 2  
 LABORERS: 1  
 WEATHER: Partly Cloudy  
 TEMPERATURE: 95 / 77  
 HOURS WORKED CONTRACTOR: NA  
 HOURS WORKED INSPECTOR: 4

DATE: Tuesday 7/27/2021  
 CONTRACT DAY: No  
 LOST DAY: No  
 TOOLBOX MEETING: No  
 CONTRACT DAY: 1 OF NA  
 EQUIPMENT: Exc. Long Reach (1)  
 Skidsteer (2)  
 Dump Trk (2)  
 Pickup (4)

CHANNEL #	CHANNEL NAME	QUANTITY
W-10	Coulee Mine Branch	300 lin ft
W-34	St John Coulee (silt and debris)	35 CU/YDS
W-34	St John Coulee	100 lin ft

WORK PERFORMED TODAY:  
 Location : Coulee Mine Branch and St John Coulee.....Contractor cleaning out paved coulee with use of skidsteers and pushing debris. silt and vegetation into piles for loading. Contractor then loaded out with use of long reach excavator, then hauled off site.

Daily Photo Report

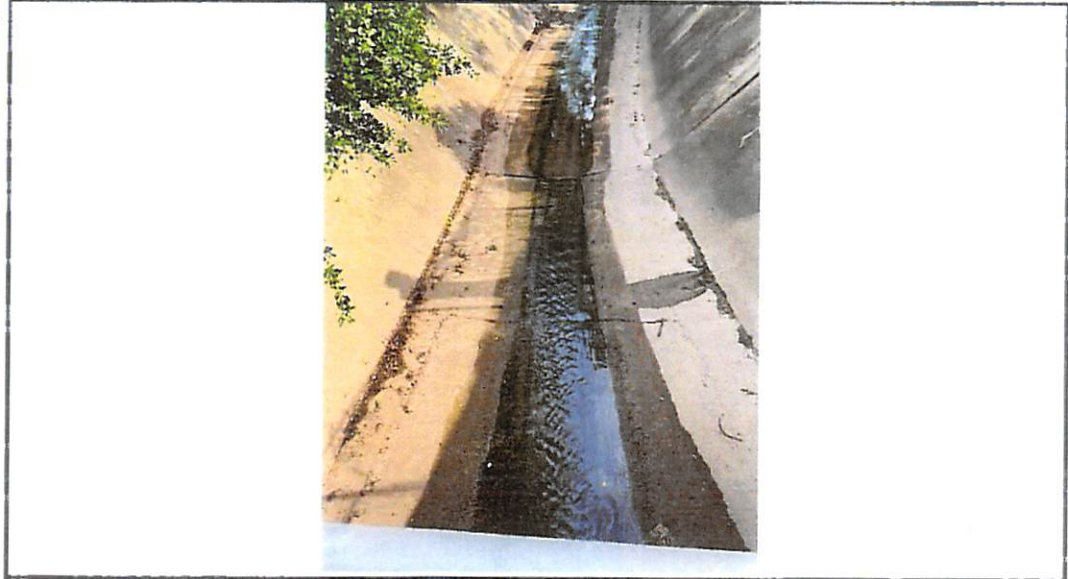
Project Name: Concrete Lined Channels Maint

Date: 7/27/2021

Daily Photos:

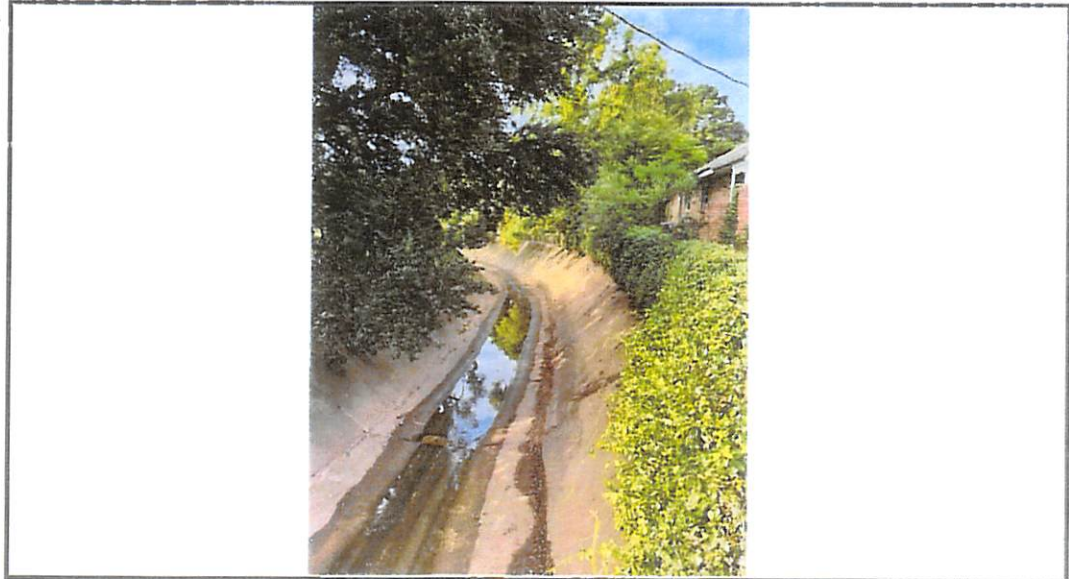
#1 -

Comments:



#2 -

Comments:





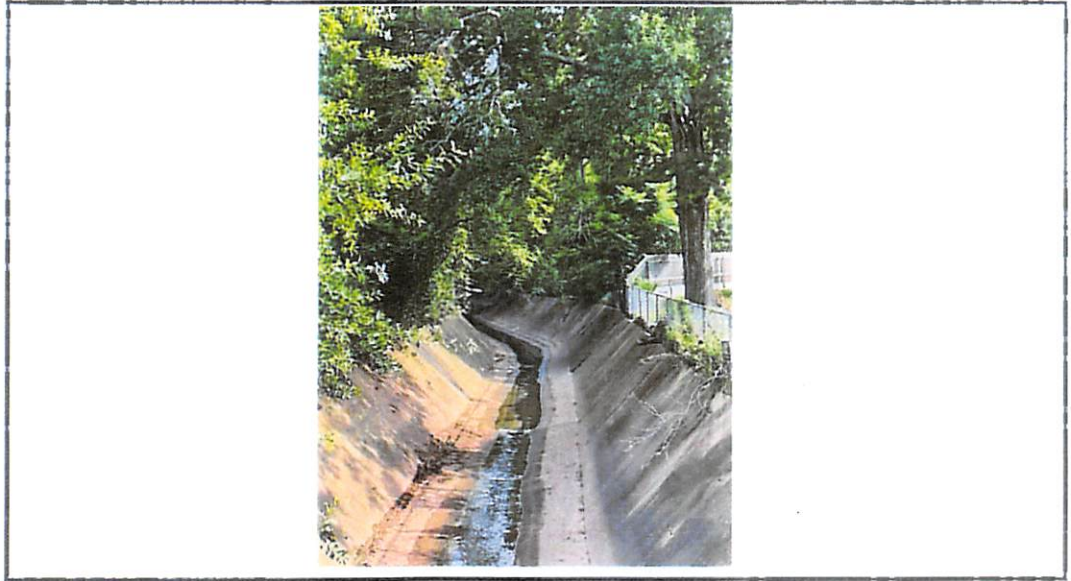
Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 7/27/2021

Daily Photos:

#3 -



Comments:

#4 -



Comments:

Inspector Name: Jason Bergeron



DAILY PROJECT REPORT

PROJECT NAME: Concrete Lined Channels Maint.

PROJECT NUMBER: NA DATE: Wednesday 7/28/2021

CONTRACTOR: Rigid CONTRACT DAY: No

SUB-CONTRACTOR: \_\_\_\_\_ LOST DAY: No

SUPERINTENDENT: 1 TOOLBOX MEETING: \_\_\_\_\_

FOREMAN: 1 CONTRACT DAY: 1 OF NA

OPERATORS: 3 EQUIPMENT: Exc. Long Reach (1)

DRIVERS: 2 Skidsteer (2)

LABORERS: 1 Dump Trk (2)

WEATHER: Partly Cloudy Pickup (4)

TEMPERATURE: 97 / 81

HOURS WORKED CONTRACTOR: NA

HOURS WORKED INSPECTOR: 4

CHANNEL #	CHANNEL NAME	QUANTITY
<i>W-34</i>	<i>St John Coulee (silt and debris)</i>	<i>30 CUYDS</i>
<i>W-34</i>	<i>St John Coulee</i>	<i>150 lin ft</i>

**WORK PERFORMED TODAY:**

*Location : St John Coulee .....Contractor cleaning out paved coulee with use of skidsteers and pushing debris, silt and vegetation into piles for loading. Contractor then loaded out with use of long reach excavator, then hauled off site.*

Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 7/28/2021

Daily Photos:

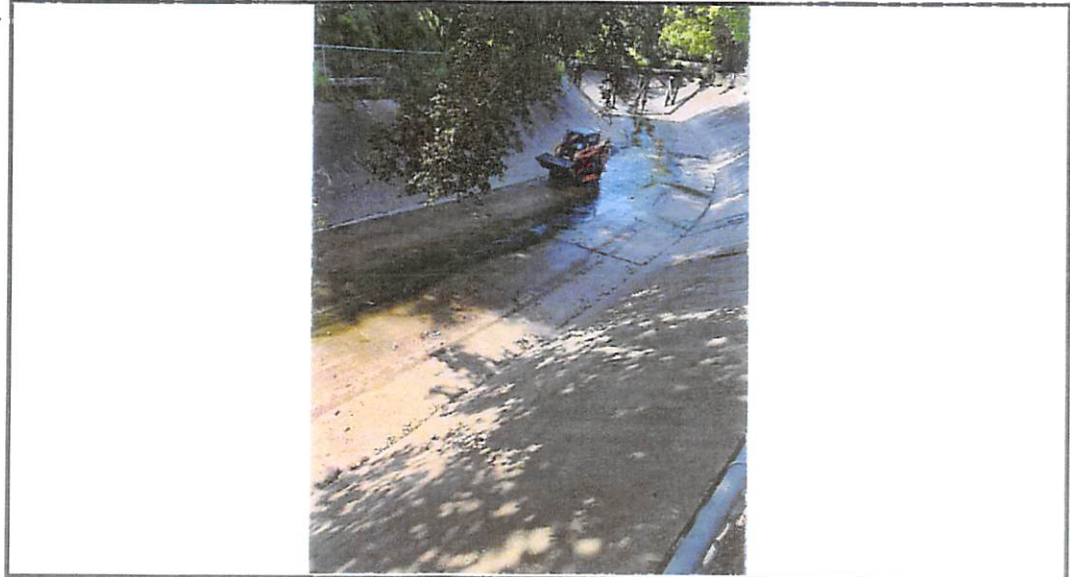
#1 -

Comments:



#2 -

Comments:



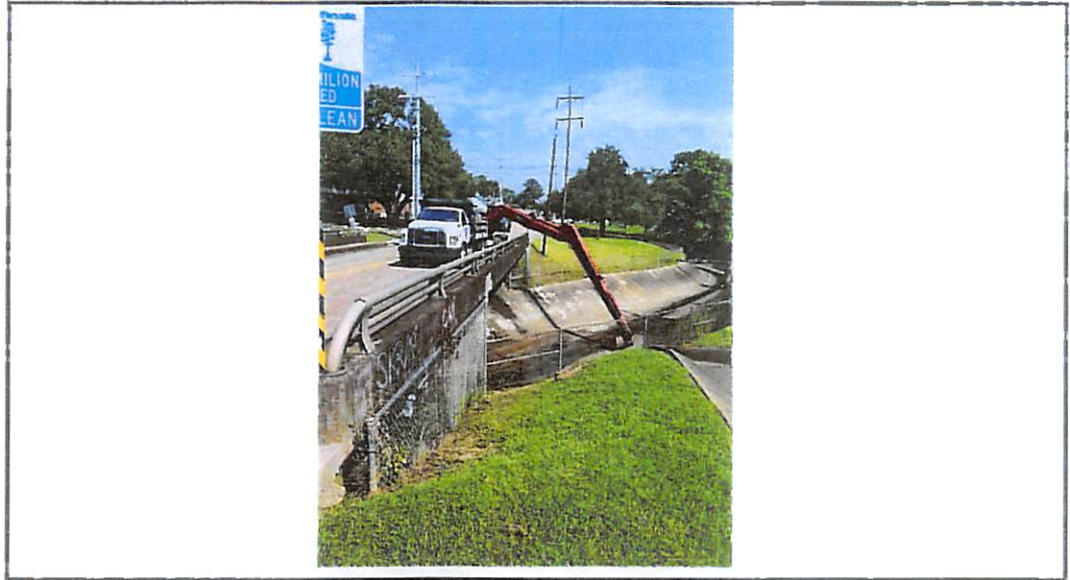
Project Name: Concrete Lined Channels Maint

Date: 7/28/2021

Daily Photos:

#3 -

Comments:



#4 -

Comments:



Inspector Name: Jason Bergeron



DAILY PROJECT REPORT

PROJECT NAME: Concrete Lined Channels Maint.  
 PROJECT NUMBER: NA DATE: Thursday 7/29/2021  
 CONTRACTOR: Rigid CONTRACT DAY: No  
 SUB-CONTRACTOR: \_\_\_\_\_ LOST DAY: No  
 SUPERINTENDENT: 1 TOOLBOX MEETING: \_\_\_\_\_  
 FOREMAN: 1 CONTRACT DAY: 1 OF NA  
 OPERATORS: 3 EQUIPMENT: Exc. Long Reach (1)  
 DRIVERS: 2 Skidsteer (2)  
 LABORERS: 1 Dump Trk (2)  
 WEATHER: Partly Cloudy Pickup (4)  
 TEMPERATURE: 95 / 77  
 HOURS WORKED CONTRACTOR: NA  
 HOURS WORKED INSPECTOR: 4

CHANNEL #	CHANNEL NAME	QUANTITY
<i>W-10</i>	<i>Coulee Mine (Silt and Debris)</i>	<i>20 CUYDS</i>
<i>W-10</i>	<i>Coulee Mine</i>	<i>700 lin ft</i>

WORK PERFORMED TODAY:

*Location : Coulee Mine ..... Contractor cleaning out paved coulee with use of skidsteers and pushing debris, silt and vegetation into piles for loading. Contractor then loaded out with use of long reach excavator, then hauled off site.*



## Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 7/29/2021

Daily Photos:

#1 -

Comments:



#2 -

Comments:



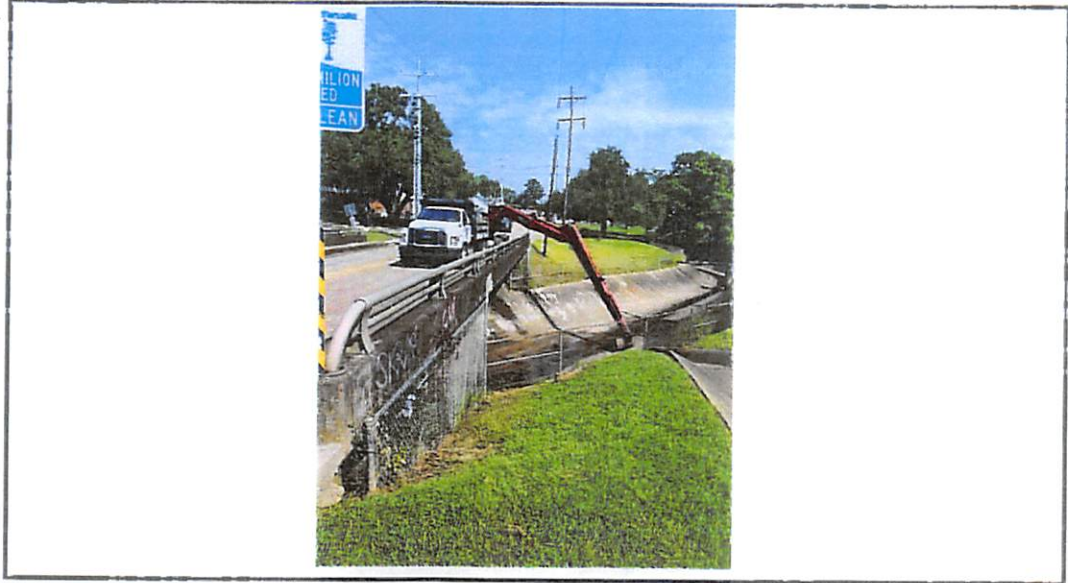
Project Name: Concrete Lined Channels Maint

Date: 7/29/2021

Daily Photos:

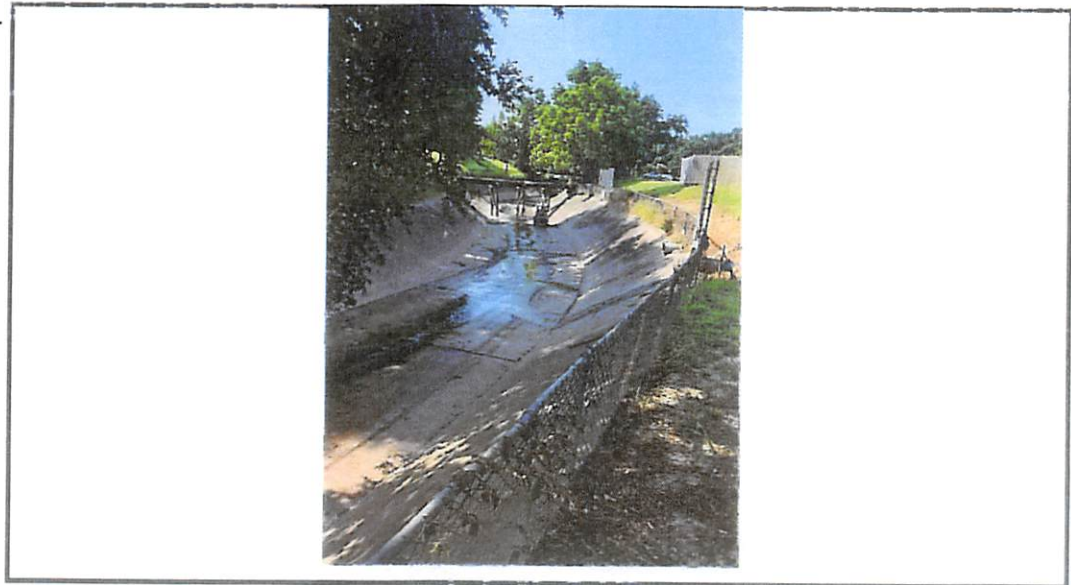
#3 -

Comments:



#4 -

Comments:



Inspector Name: Jason Bergeron



DAILY PROJECT REPORT

PROJECT NAME: Concrete Lined Channels Maint.  
 PROJECT NUMBER: NA DATE: Friday 7/30/2021  
 CONTRACTOR: Rigid CONTRACT DAY: No  
 SUB-CONTRACTOR: \_\_\_\_\_ LOST DAY: No  
 SUPERINTENDENT: 1 TOOLBOX MEETING: \_\_\_\_\_  
 FOREMAN: 1 CONTRACT DAY: 1 OF NA  
 OPERATORS: 3 EQUIPMENT: Exc. Long Reach (1)  
 DRIVERS: 2 Skidsteer (2)  
 LABORERS: 1 Dump Trk (2)  
 WEATHER: Partly Cloudy Pickup (4)  
 TEMPERATURE: 97 / 81  
 HOURS WORKED CONTRACTOR: NA  
 HOURS WORKED INSPECTOR: 4

CHANNEL #	CHANNEL NAME	QUANTITY
<i>W-11</i>	<i>Sixteenth St Coulee</i>	<i>200 lin ft</i>

**WORK PERFORMED TODAY:**

*Location : Sixteenth st coulee ..... Contractor clearing vegetation then hauling off site. Contractor had personell that did not show up which slowed them down some but they still made progress with the small crew*

## Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 7/30/2021

Daily Photos:

#1 -

Comments:



#2 -

Comments:



Project Name: Concrete Lined Channels Maint

Date: 7/30/2021

Daily Photos:

#3 -

Comments:



#4 -

Comments:



Inspector Name: Jason Bergeron



DAILY PROJECT REPORT

PROJECT NAME: Concrete Lined Channels Maint.

PROJECT NUMBER: NA DATE: Saturday 7/31/2021

CONTRACTOR: Rigid CONTRACT DAY: No

SUB-CONTRACTOR: \_\_\_\_\_ LOST DAY: No

SUPERINTENDENT: 1 TOOLBOX MEETING: \_\_\_\_\_

FOREMAN: 1 CONTRACT DAY: 1 OF NA

OPERATORS: 3 EQUIPMENT: Exc. Long Reach (1)

DRIVERS: 2 Skidsteer (2)

LABORERS: 1 Dump Trk (2)

WEATHER: Partly Cloudy Pickup (4)

TEMPERATURE: 97 / 81

HOURS WORKED CONTRACTOR: NA

HOURS WORKED INSPECTOR: 4

CHANNEL #	CHANNEL NAME	QUANTITY
<i>W-11</i>	<i>Sixteenth St Coulee</i>	<i>431 lin ft</i>
<i>W-11</i>	<i>Webb Coulee</i>	<i>200 lin ft</i>
<i>W-11</i>	<i>Webb Coulee</i>	<i>45 cu yds</i>

**WORK PERFORMED TODAY:**

*Location : Sixteenth st coulee and webb St coulee ..... Contractor clearing vegetation and removing debris and silt . Contractor is using a skid steer in the channel to push debris near the road to excavate with a long reach excavator. This completes Sixteenth St coulee and webb st coulee.*

Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 7/31/2021

Daily Photos:

#1 -

Comments:



#2 -

Comments:



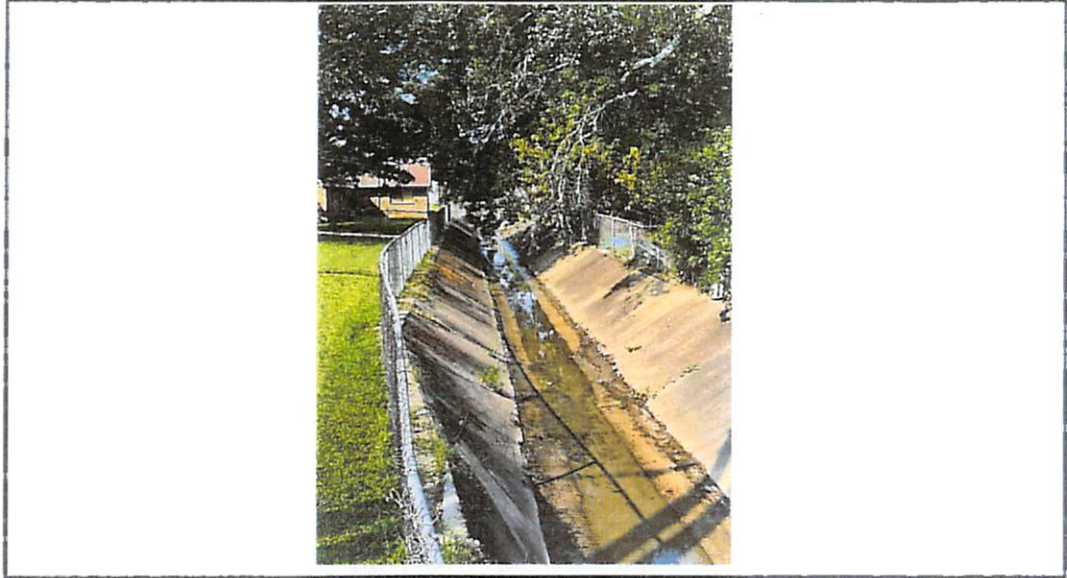
Project Name: Concrete Lined Channels Maint

Date: 7/31/2021

Daily Photos:

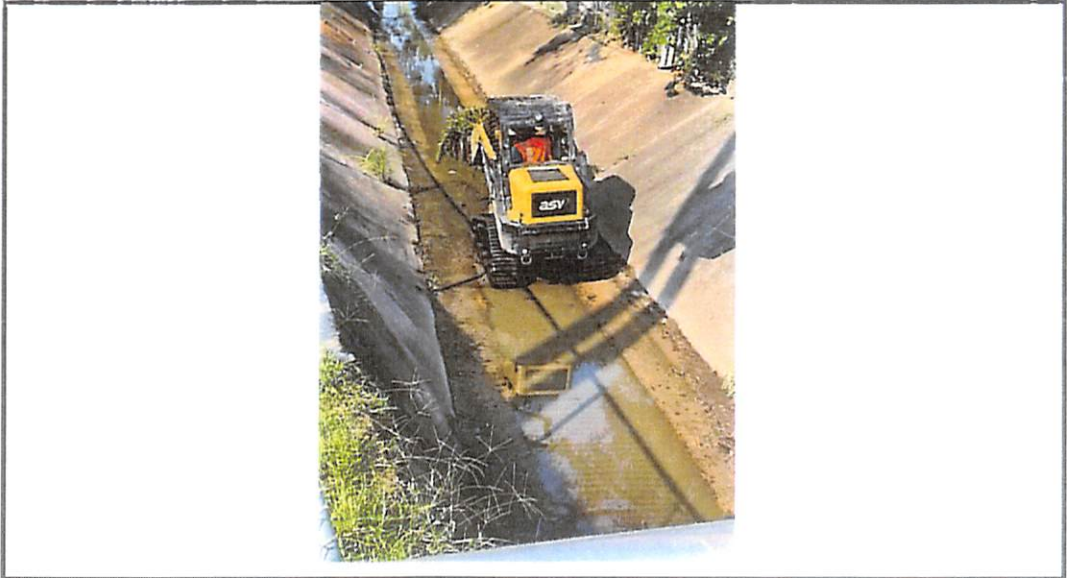
#3 -

Comments:



#4 -

Comments:



Inspector Name: Jason Bergeron





DAILY PROJECT REPORT

PROJECT NAME: Concrete Lined Channels Maint.  
 PROJECT NUMBER: NA DATE: Sunday 8/1/2021  
 CONTRACTOR: Rigid CONTRACT DAY: No  
 SUB-CONTRACTOR: \_\_\_\_\_ LOST DAY: No  
 SUPERINTENDENT: \_\_\_\_\_ TOOLBOX MEETING: \_\_\_\_\_  
 FOREMAN: \_\_\_\_\_ CONTRACT DAY: 1 OF NA  
 OPERATORS: \_\_\_\_\_ EQUIPMENT: \_\_\_\_\_  
 DRIVERS: \_\_\_\_\_  
 LABORERS: \_\_\_\_\_  
 WEATHER: \_\_\_\_\_  
 TEMPERATURE: \_\_\_\_\_  
 HOURS WORKED CONTRACTOR: \_\_\_\_\_  
 HOURS WORKED INSPECTOR: \_\_\_\_\_

CHANNEL #	CHANNEL NAME	QUANTITY

WORK PERFORMED TODAY:

*No Activity*



## Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 8/1/2021

Daily Photos:

#1 -

A large, empty rectangular box with a thin black border, intended for a photograph. It occupies the right two-thirds of the page for the first section.

Comments:

#2 -

A large, empty rectangular box with a thin black border, intended for a photograph. It occupies the right two-thirds of the page for the second section.

Comments:



Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 8/1/2021

Daily Photos:

#3 -

A large, empty rectangular box with a thin black border, intended for a photograph. It is positioned to the right of the label "#3 -".

Comments:

#4 -

A large, empty rectangular box with a thin black border, intended for a photograph. It is positioned to the right of the label "#4 -".

Comments:

Inspector Name: Jason Bergeron



DAILY PROJECT REPORT

PROJECT NAME: Concrete Lined Channels Maint.  
 PROJECT NUMBER: NA DATE: Monday 8/2/2021  
 CONTRACTOR: Rigid CONTRACT DAY: No  
 SUB-CONTRACTOR: \_\_\_\_\_ LOST DAY: No  
 SUPERINTENDENT: 1 TOOLBOX MEETING: \_\_\_\_\_  
 FOREMAN: 1 CONTRACT DAY: 1 OF NA  
 OPERATORS: 3 EQUIPMENT: Exc. Long Reach (1)  
 DRIVERS: 2 Skidsteer (2)  
 LABORERS: 1 Dump Trk (2)  
 WEATHER: Partly Cloudy Pickup (4)  
 TEMPERATURE: 97 / 81  
 HOURS WORKED CONTRACTOR: NA  
 HOURS WORKED INSPECTOR: 4

CHANNEL #	CHANNEL NAME	QUANTITY
<i>W-10</i>	<i>Coulee Mine</i>	<i>315 lin ft</i>
<i>W-10</i>	<i>Coulee Mine ( silt and debris)</i>	<i>10 CUYD</i>

**WORK PERFORMED TODAY:**

Location : *Coulee Mine* ..... Contractor clearing vegetation and removing debris and silt . Contractor is using a skid steer in the channel to push debris near the road to excavate with a long reach excavator. This completes *Coulee Mine* .



Daily Photo Report

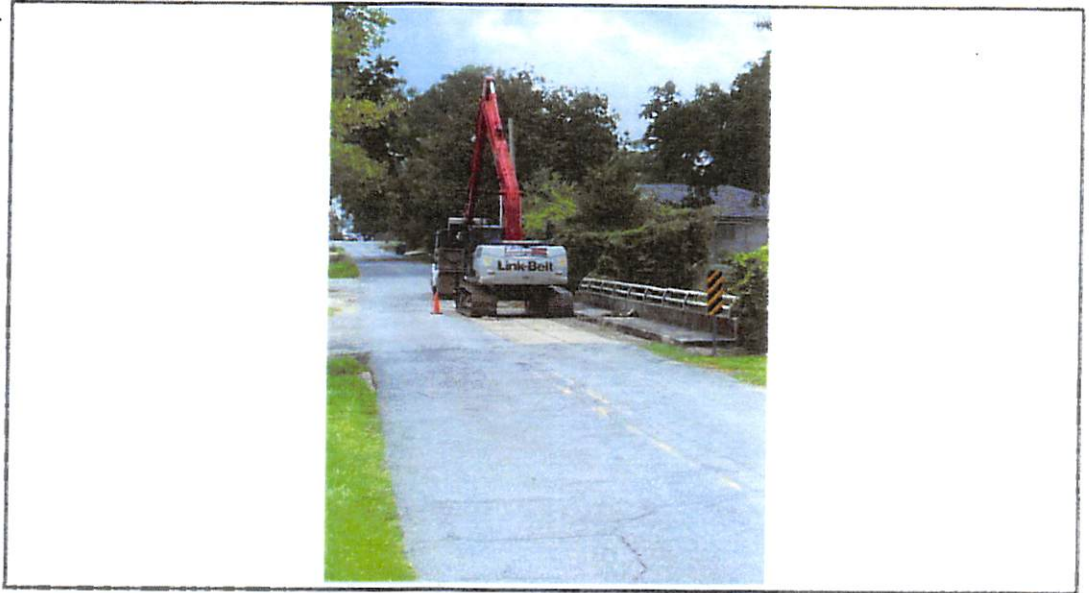
Project Name: Concrete Lined Channels Maint

Date: 8/2/2021

Daily Photos:

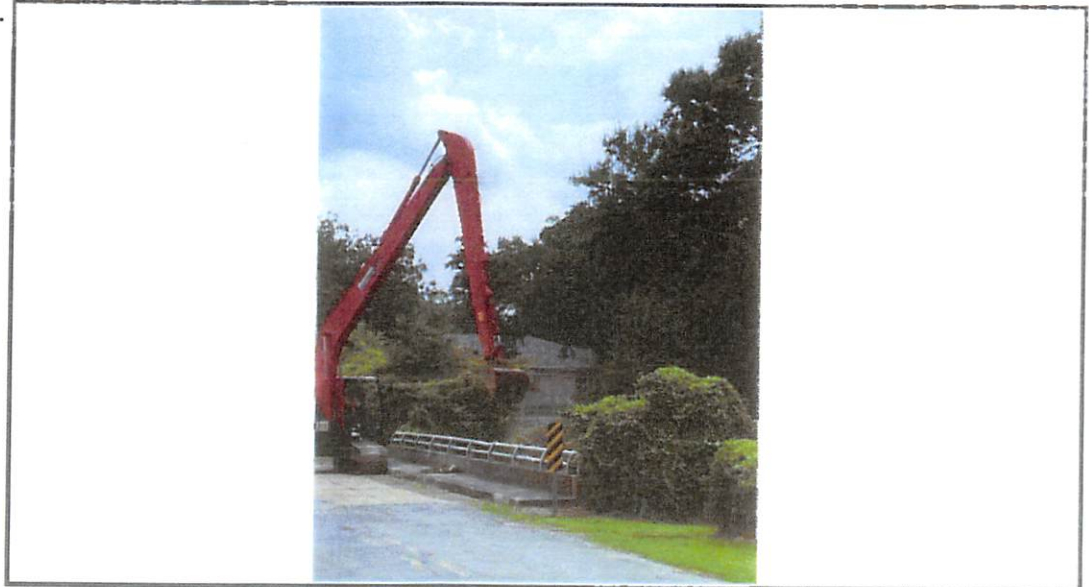
#1 -

Comments:



#2 -

Comments:





Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 8/2/2021

Daily Photos:

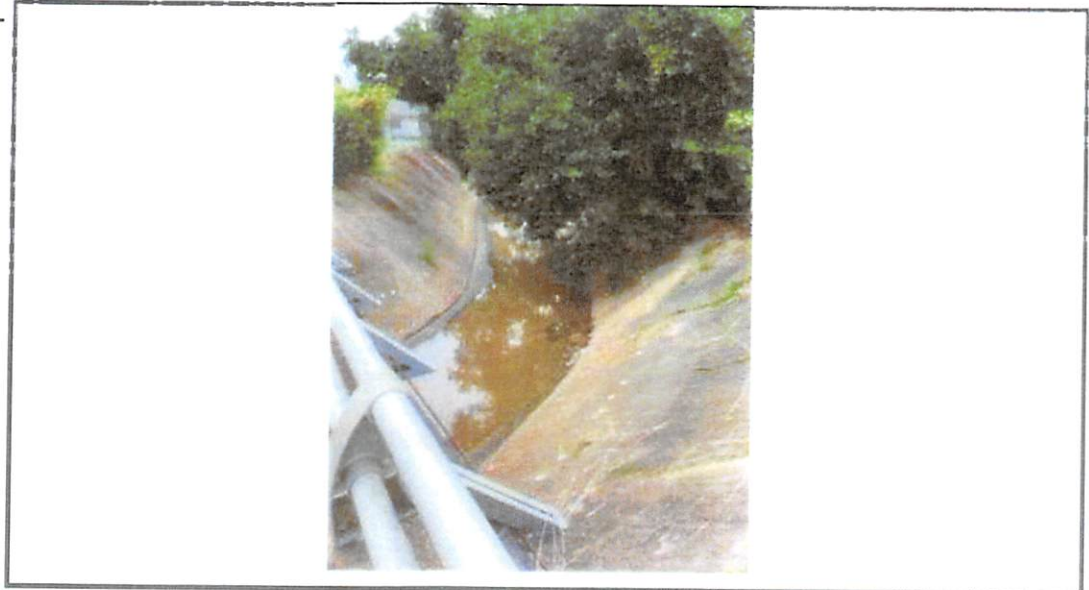
#3 -

Comments:



#4 -

Comments:



Inspector Name: Jason Bergeron



DAILY PROJECT REPORT

PROJECT NAME: Concrete Lined Channels Maint.  
 PROJECT NUMBER: NA DATE: Tuesday 8/3/2021  
 CONTRACTOR: Rigid CONTRACT DAY: No  
 SUB-CONTRACTOR: \_\_\_\_\_ LOST DAY: No  
 SUPERINTENDENT: \_\_\_\_\_ TOOLBOX MEETING: \_\_\_\_\_  
 FOREMAN: \_\_\_\_\_ CONTRACT DAY: 1 OF NA  
 OPERATORS: \_\_\_\_\_ EQUIPMENT: \_\_\_\_\_  
 DRIVERS: \_\_\_\_\_  
 LABORERS: \_\_\_\_\_  
 WEATHER: \_\_\_\_\_  
 TEMPERATURE: \_\_\_\_\_  
 HOURS WORKED CONTRACTOR: \_\_\_\_\_  
 HOURS WORKED INSPECTOR: \_\_\_\_\_

CHANNEL #	CHANNEL NAME	QUANTITY

WORK PERFORMED TODAY:

*No Activity due to rain*



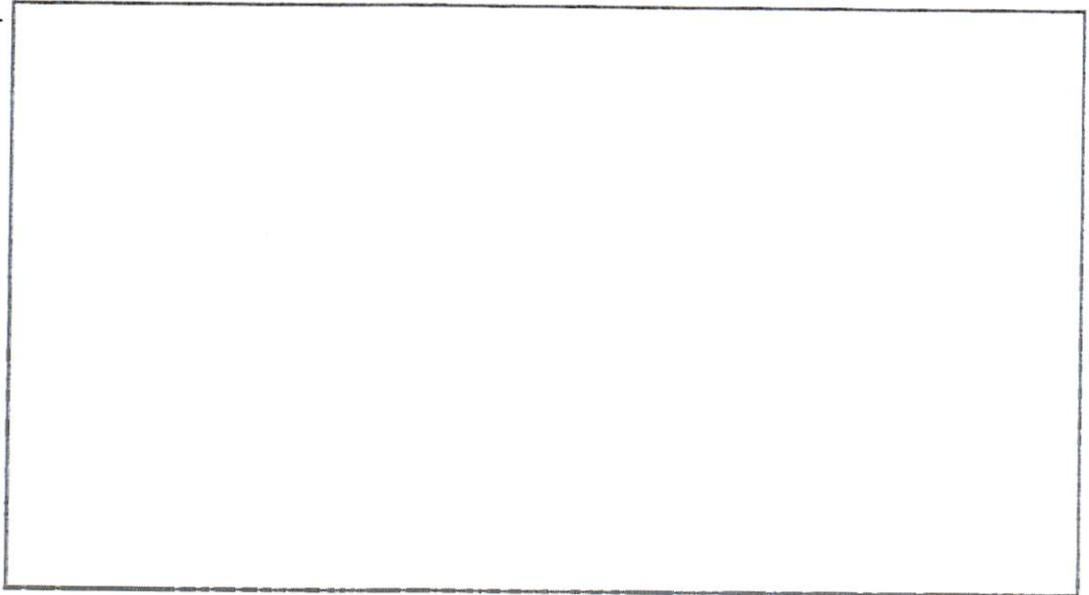
## Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 8/3/2021

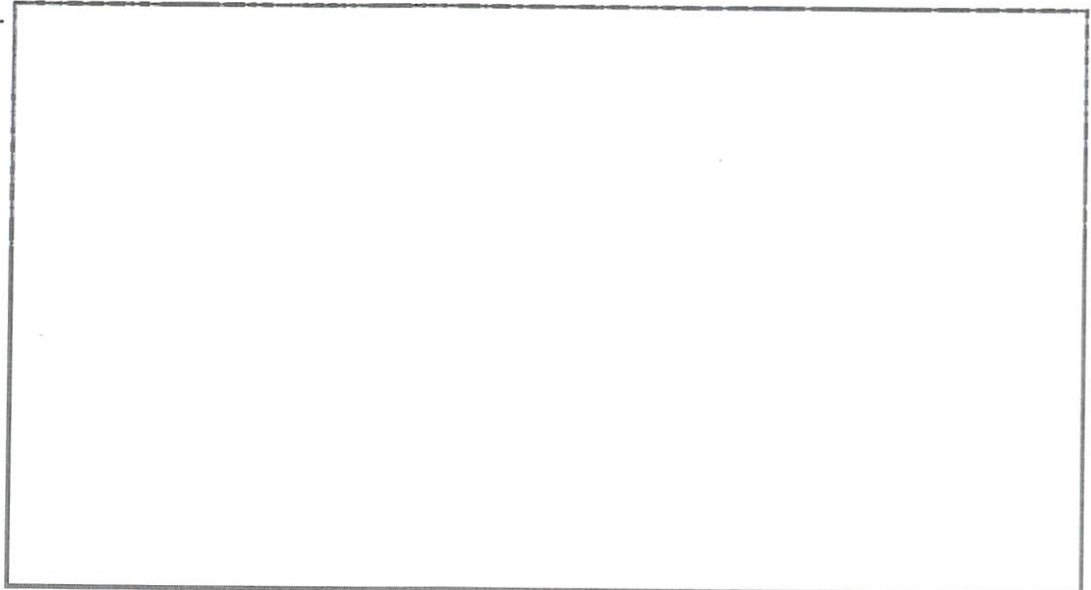
Daily Photos:

#1 -



Comments:

#2 -



Comments:





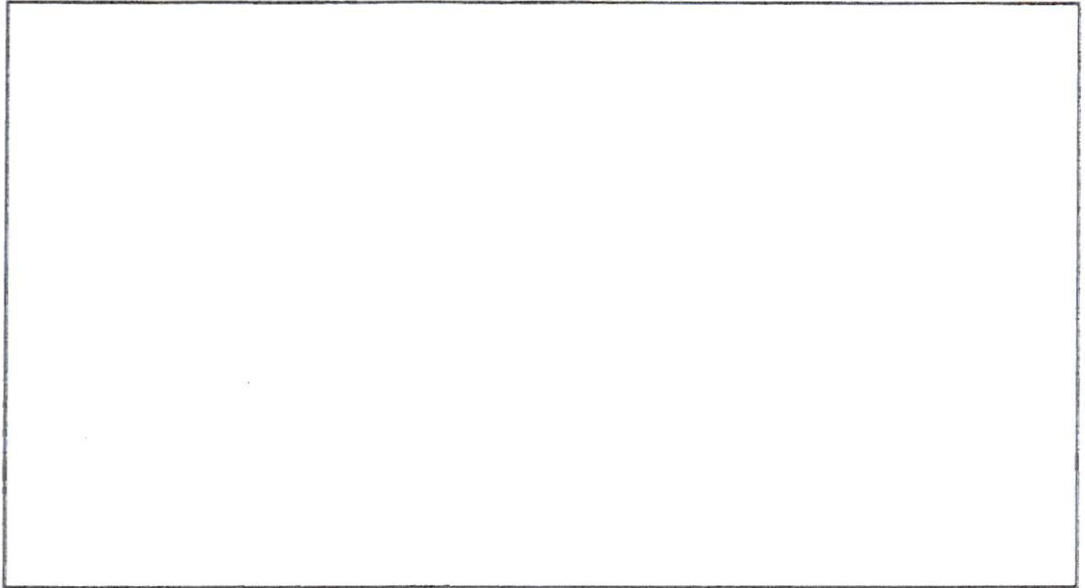
Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 8/3/2021

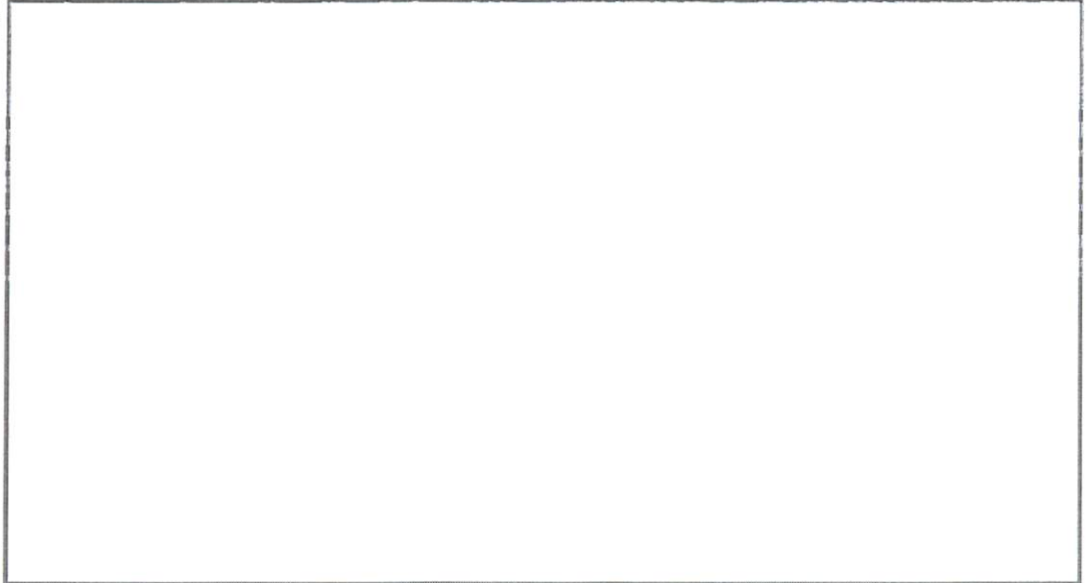
Daily Photos:

#3 -



Comments:

#4 -



Comments:

Inspector Name: Jason Bergeron



DAILY PROJECT REPORT

PROJECT NAME: Concrete Lined Channels Maint.  
 PROJECT NUMBER: NA DATE: Wednesday 8/4/2021  
 CONTRACTOR: Rigid CONTRACT DAY: No  
 SUB-CONTRACTOR: \_\_\_\_\_ LOST DAY: No  
 SUPERINTENDENT: 1 TOOLBOX MEETING: \_\_\_\_\_  
 FOREMAN: 1 CONTRACT DAY: 1 OF NA  
 OPERATORS: 3 EQUIPMENT: Exc. Long Reach (1)  
 DRIVERS: 2 Skidsteer (2)  
 LABORERS: 1 Dump Trk (2)  
 WEATHER: Partly Cloudy Pickup (4)  
 TEMPERATURE: 75/90  
 HOURS WORKED CONTRACTOR: NA  
 HOURS WORKED INSPECTOR: 4

CHANNEL #	CHANNEL NAME	QUANTITY
<i>W-10</i>	<i>Coulee Mine Branch</i>	<i>150 lin ft</i>

**WORK PERFORMED TODAY:**

Location : *Coulee Mine Branch* ..... Contractor clearing vegetation and removing debris and silt . Contractor is using a skid steer in the channel to push debris near the road to excavate with a long reach excavator. This completes *Coulee Mine Branch* and the project is complete .



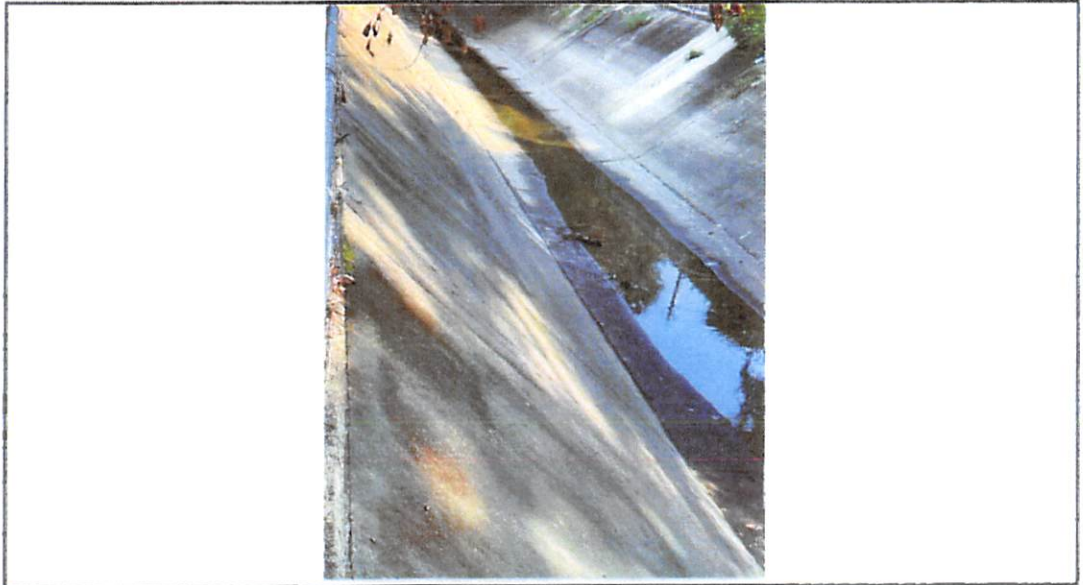
## Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 8/4/2021

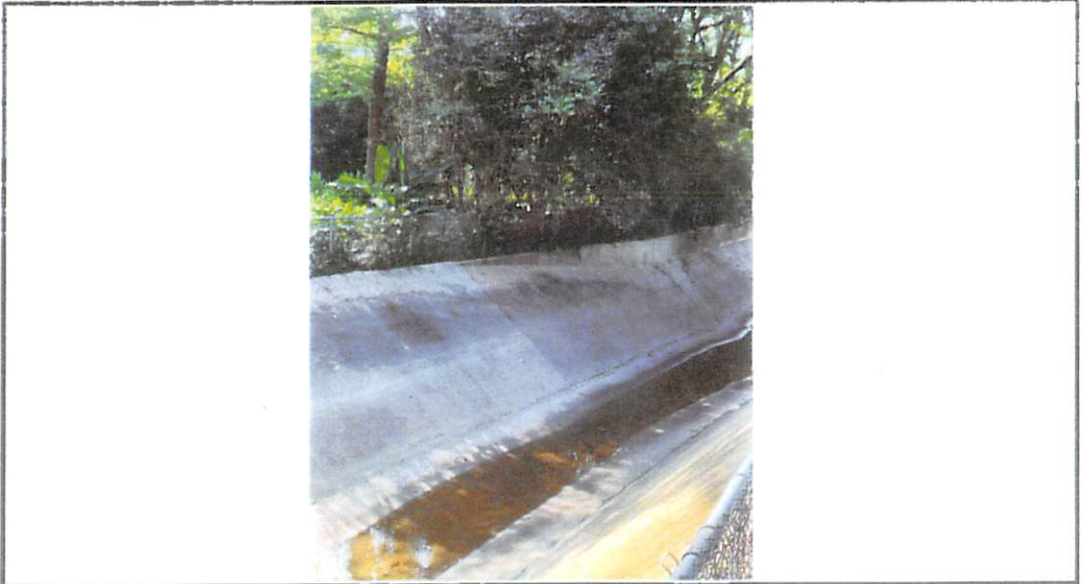
Daily Photos:

#1 -



Comments:

#2 -



Comments:



Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 8/4/2021

Daily Photos:

#3 -

Comments:



#4 -

Comments:



Inspector Name: Jason Bergeron



DAILY PROJECT REPORT

PROJECT NAME: Concrete Lined Channels Maint.  
 PROJECT NUMBER: NA DATE: Monday 8/23/2021  
 CONTRACTOR: Rigid CONTRACT DAY: No  
 SUB-CONTRACTOR: \_\_\_\_\_ LOST DAY: No  
 SUPERINTENDENT: 1 TOOLBOX MEETING: \_\_\_\_\_  
 FOREMAN: 1 CONTRACT DAY: 1 OF NA  
 OPERATORS: 3 EQUIPMENT: Exc. Long Reach (1)  
 DRIVERS: 2 Skidsteer (2)  
 LABORERS: 1 Dump Trk (2)  
 WEATHER: Partly Cloudy Pickup (4)  
 TEMPERATURE: 75/93  
 HOURS WORKED CONTRACTOR: NA  
 HOURS WORKED INSPECTOR: 4

CHANNEL #	CHANNEL NAME	QUANTITY
	<i>Coulee Mine Branch / St John (Ronald Blvd) - Clearing</i>	<i>550 lin ft</i>
	<i>Coulee Mine Branch / St John (Ronald Blvd) - debris</i>	<i>60 cu yds</i>

**WORK PERFORMED TODAY:**

Location : *Coulee Mine Branch / St John* ..... Contractor clearing vegetation and removing debris and silt . Contractor is using multiple skid steer in the channel to push debris near the road to excavate with a long reach excavator.



Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 8/23/2021

Daily Photos:

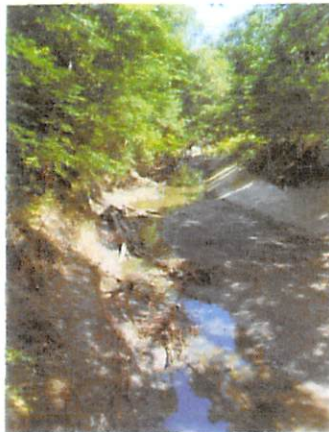
#1 -

Comments:



#2 -

Comments:





Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 8/23/2021

Daily Photos:

#3 -

Comments:



#4 -

Comments:



Inspector Name: Jason Bergeron



DAILY PROJECT REPORT

PROJECT NAME: Concrete Lined Channels Maint.  
 PROJECT NUMBER: NA DATE: Tuesday 8/24/2021  
 CONTRACTOR: Rigid CONTRACT DAY: No  
 SUB-CONTRACTOR: \_\_\_\_\_ LOST DAY: No  
 SUPERINTENDENT: 1 TOOLBOX MEETING: \_\_\_\_\_  
 FOREMAN: 1 CONTRACT DAY: 1 OF NA  
 OPERATORS: 3 EQUIPMENT: Exc. Long Reach (1)  
 DRIVERS: 2 Skidsteer (2)  
 LABORERS: 1 Dump Trk (2)  
 WEATHER: Partly Cloudy Pickup (4)  
 TEMPERATURE: 75/93  
 HOURS WORKED CONTRACTOR: NA  
 HOURS WORKED INSPECTOR: 4

CHANNEL #	CHANNEL NAME	QUANTITY
	<i>Coulee Mine Branch / St John (Ronald Blvd) - Clearing</i>	<i>400 lin ft</i>
	<i>Coulee Mine Branch / St John (Ronald Blvd) - debris</i>	<i>80 cu yds</i>

**WORK PERFORMED TODAY:**

Location : *Coulee Mine Branch / St John* ..... Contractor clearing vegetation and removing debris and silt . Contractor is using multiple skid steer in the channel to push debris near the road to excavate with a long reach excavator.





## Daily Photo Report

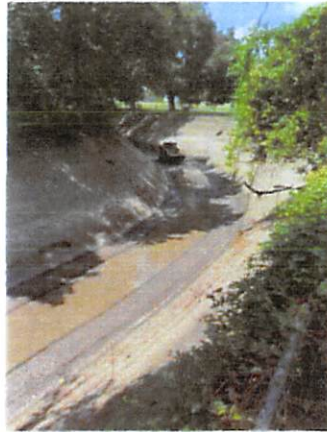
Project Name: Concrete Lined Channels Maint

Date: 8/24/2021

### Daily Photos:

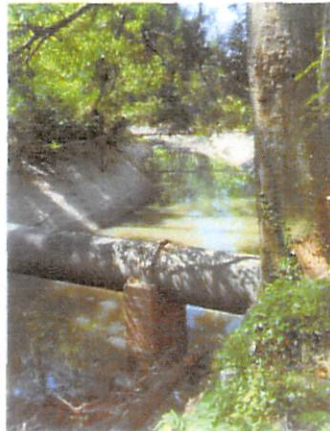
#1 -

Comments:



#2 -

Comments:





Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 8/23/2021

Daily Photos:

#3 -

Comments:



#4 -

Comments:



Inspector Name: Jason Bergeron



DAILY PROJECT REPORT

PROJECT NAME: Concrete Lined Channels Maint.  
 PROJECT NUMBER: NA DATE: Thursday 8/26/2021  
 CONTRACTOR: Rigid CONTRACT DAY: No  
 SUB-CONTRACTOR: \_\_\_\_\_ LOST DAY: No  
 SUPERINTENDENT: 1 TOOLBOX MEETING: \_\_\_\_\_  
 FOREMAN: 1 CONTRACT DAY: 1 OF NA  
 OPERATORS: 3 EQUIPMENT: Exc. Long Reach (1)  
 DRIVERS: 2 Skidsteer (2)  
 LABORERS: 1 Dump Trk (2)  
 WEATHER: Partly Cloudy Pickup (4)  
 TEMPERATURE: 75/93  
 HOURS WORKED CONTRACTOR: NA  
 HOURS WORKED INSPECTOR: 0

CHANNEL #	CHANNEL NAME	QUANTITY
	<i>Coulee Mine Branch / St John (Ronald Blvd) - Clearing</i>	<i>600 lin ft</i>
	<i>Coulee Mine Branch / St John (Ronald Blvd) - debris</i>	<i>75 cu yds</i>

**WORK PERFORMED TODAY:**

*Location : Coulee Mine Branch / St John ..... Contractor clearing vegetation and removing debris and silt . Contractor is using multiple skid steer in the channel to push debris near the road to excavate with a long reach excavator. **No Inspector on site - was not notified of work***



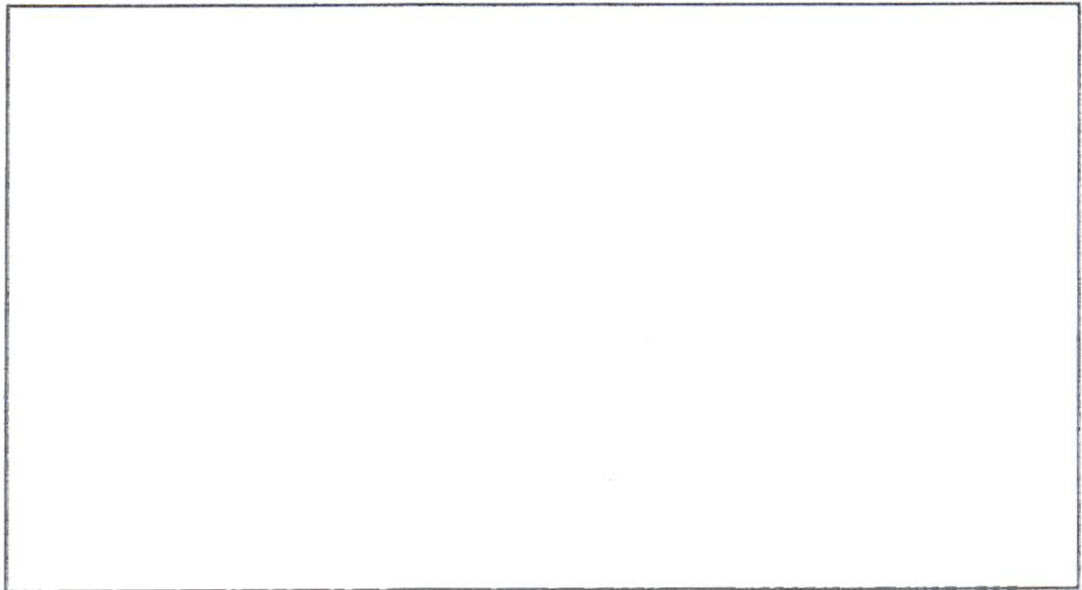
Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 8/26/2021

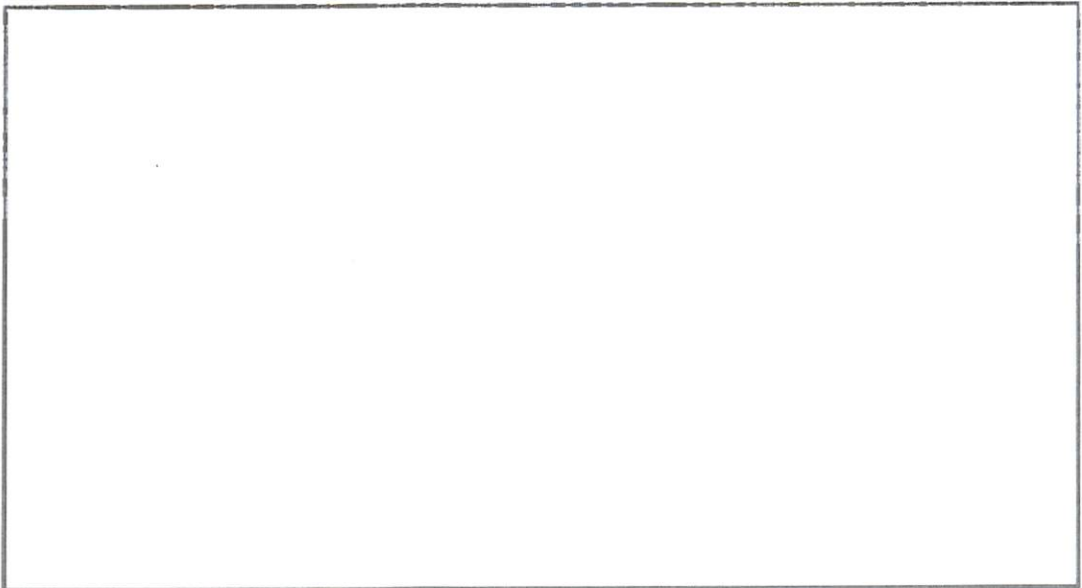
Daily Photos:

#1 -



Comments:

#2 -



Comments:



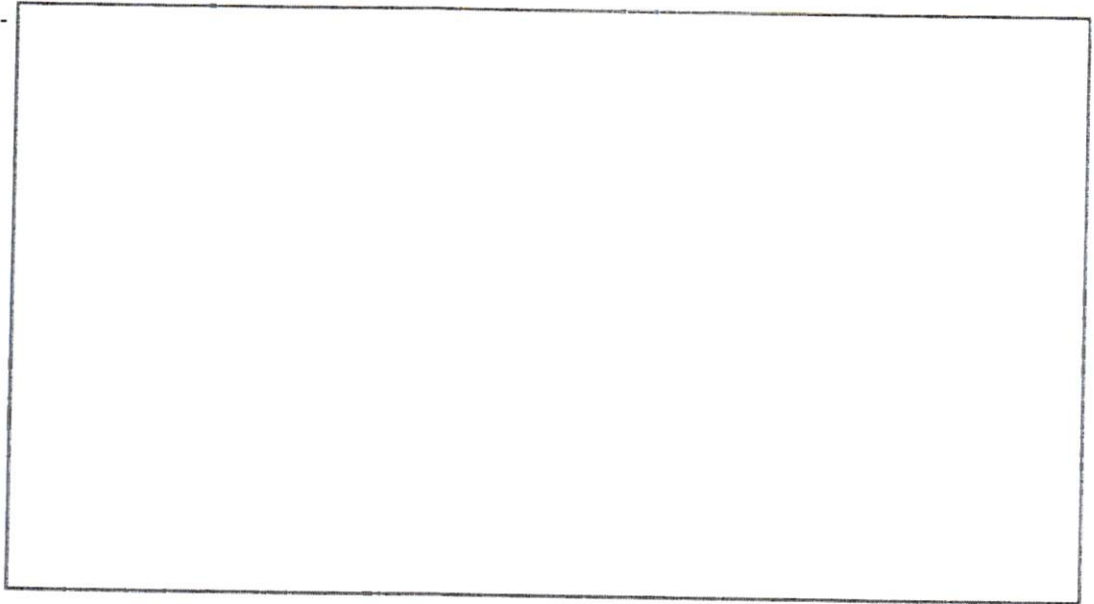
Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 8/26/2021

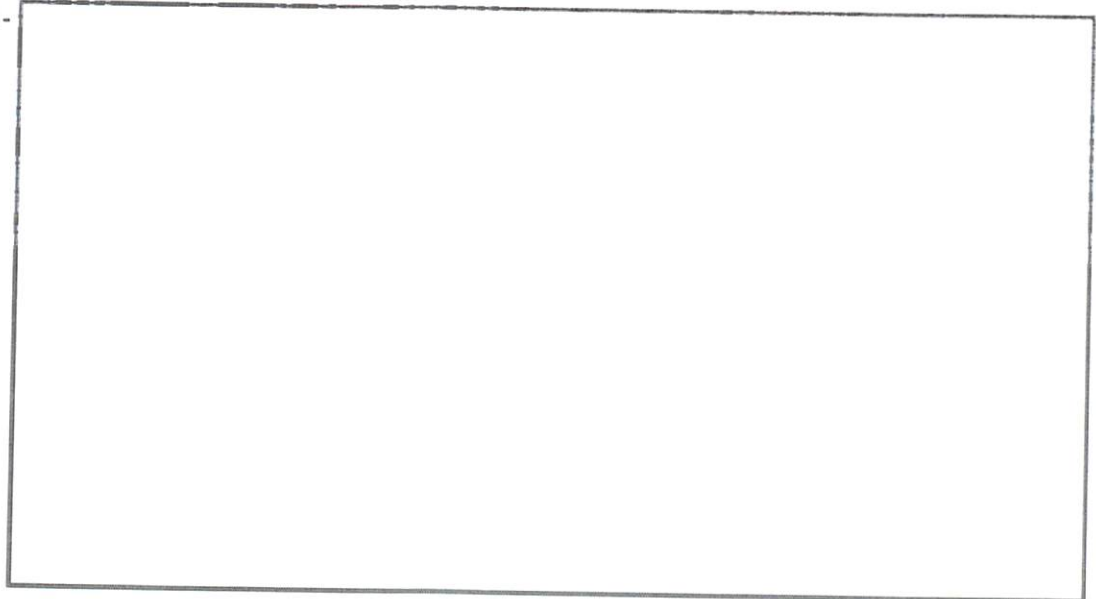
Daily Photos:

#3 -



Comments:

#4 -



Comments:

Inspector Name: Jason Bergeron



DAILY PROJECT REPORT

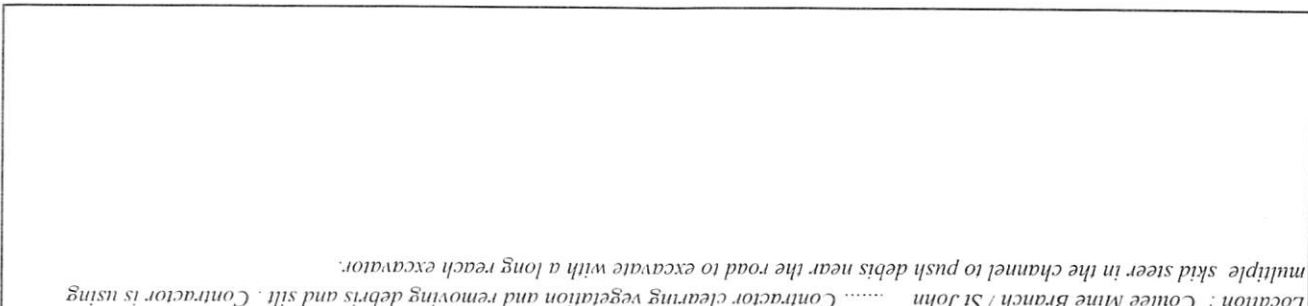
PROJECT NAME: Concrete Lined Channels Maint.

PROJECT NUMBER: NA	CONTRACTOR: Rigid
SUB-CONTRACTOR:	CONTRACT DAY: No
FOREMAN: 1	LOST DAY: No
OPERATORS: 3	TOOLBOX MEETING:
DRIVERS: 2	CONTRACT DAY: 1
LABORERS: 1	EQUIPMENT: Exc. Long Reach (1)
WEATHER: Partly Cloudy	Skidsteer (2)
TEMPERATURE: 75/93	Dump Trk (2)
HOURS WORKED CONTRACTOR: NA	Pickup (4)
HOURS WORKED INSPECTOR: 4	

CHANNEL #	CHANNEL NAME	QUANTITY
	Coulee Mine Branch / St John (Ronald Blvd) - Clearing	650 lin ft
	Coulee Mine Branch / St John (Ronald Blvd) - debris	70 cyds

WORK PERFORMED TODAY:

Location : Coulee Mine Branch / St John ..... Contractor clearing vegetation and removing debris and silt . Contractor is using multiple skid steer in the channel to push debris near the road to excavate with a long reach excavator.





Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 8/27/2021

Daily Photos:

#1 -

Comments:



#2 -

Comments:





## Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 8/27/2021

### Daily Photos:

#3 -

Comments:



#4 -

Comments:



Inspector Name: Jason Bergeron





DAILY PROJECT REPORT

PROJECT NAME: Concrete Lined Channels Maint.  
 PROJECT NUMBER: NA DATE: Tuesday 8/31/2021  
 CONTRACTOR: Rigid CONTRACT DAY: No  
 SUB-CONTRACTOR: \_\_\_\_\_ LOST DAY: No  
 SUPERINTENDENT: 1 TOOLBOX MEETING: \_\_\_\_\_  
 FOREMAN: 1 CONTRACT DAY: 1 OF NA  
 OPERATORS: 3 EQUIPMENT: Exc. Long Reach (1)  
 DRIVERS: 2 Skidsteer (2)  
 LABORERS: 1 Dump Trk (2)  
 WEATHER: Partly Cloudy Pickup (4)  
 TEMPERATURE: 75/93  
 HOURS WORKED CONTRACTOR: NA  
 HOURS WORKED INSPECTOR: 4

CHANNEL #	CHANNEL NAME	QUANTITY
	<i>Coulee Mine Branch / St John (Ronald Blvd) - Clearing</i>	<i>800 lin ft</i>
	<i>Coulee Mine Branch / St John (Ronald Blvd) - debris</i>	<i>80 cuyds</i>

**WORK PERFORMED TODAY:**

Location : Coulee Mine Branch / St John ..... Contractor clearing vegetation and removing debris and silt . Contractor is using multiple skid steer in the channel to push debris near the road to excavate with a long reach excavator.



## Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 8/31/2021

### Daily Photos:

#1 -

### Comments:



#2 -

### Comments:





Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 8/31/2021

Daily Photos:

#3 -

Comments:



#4 -

Comments:



Inspector Name: Jason Bergeron



DAILY PROJECT REPORT

PROJECT NAME: Concrete Lined Channels Maint.  
 PROJECT NUMBER: NA DATE: Saturday 9/4/2021  
 CONTRACTOR: Rigid CONTRACT DAY: No  
 SUB-CONTRACTOR: \_\_\_\_\_ LOST DAY: No  
 SUPERINTENDENT: 1 TOOLBOX MEETING: \_\_\_\_\_  
 FOREMAN: 1 CONTRACT DAY: 1 OF NA  
 OPERATORS: 3 EQUIPMENT: Exc. Long Reach (1)  
 DRIVERS: 2 Skidsteer (2)  
 LABORERS: 1 Dump Trk (2)  
 WEATHER: Partly Cloudy Pickup (4)  
 TEMPERATURE: 75/93  
 HOURS WORKED CONTRACTOR: NA  
 HOURS WORKED INSPECTOR: 0

CHANNEL #	CHANNEL NAME	QUANTITY
	<i>Coulee Mine Branch / St John (Ronald Blvd) - Clearing</i>	<i>800 Inft</i>
	<i>Coulee Mine Branch / St John (Ronald Blvd) - debris</i>	<i>105 Cuyd</i>

WORK PERFORMED TODAY:

*Location : Coulee Mine Branch / St John ..... Contractor clearing vegetation and removing debris and silt . Contractor is using multiple skid steer in the channel to push debris near the road to excavate with a long reach excavator. No Inspector on site - was not notified of work*



## Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 9/4/2021

Daily Photos:

#1 -

A large, empty rectangular box with a thin black border, intended for a photograph of the project site.

Comments:

#2 -

A large, empty rectangular box with a thin black border, intended for a second photograph of the project site.

Comments:



## Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 9/4/2021

Daily Photos:

#3 -

A large, empty rectangular box with a thin black border, intended for a photograph of the project site.

Comments:

#4 -

A large, empty rectangular box with a thin black border, intended for a photograph of the project site.

Comments:

Inspector Name: Jason Bergeron



DAILY PROJECT REPORT

PROJECT NAME: Concrete Lined Channels Maint.  
 PROJECT NUMBER: NA DATE: Sunday 9/5/2021  
 CONTRACTOR: Rigid CONTRACT DAY: No  
 SUB-CONTRACTOR: \_\_\_\_\_ LOST DAY: No  
 SUPERINTENDENT: 1 TOOLBOX MEETING: \_\_\_\_\_  
 FOREMAN: 1 CONTRACT DAY: 1 OF NA  
 OPERATORS: 3 EQUIPMENT: Exc. Long Reach (1)  
 DRIVERS: 2 Skidsteer (2)  
 LABORERS: 1 Dump Trk (2)  
 WEATHER: Partly Cloudy Pickup (4)  
 TEMPERATURE: 75/93  
 HOURS WORKED CONTRACTOR: NA  
 HOURS WORKED INSPECTOR: 0

CHANNEL #	CHANNEL NAME	QUANTITY
	<i>Coulee Mine Branch / St John (Ronald Blvd) - Clearing</i>	<i>850 lnft</i>
	<i>Coulee Mine Branch / St John (Ronald Blvd) - debris</i>	<i>115 Cuyd</i>

WORK PERFORMED TODAY:

*Location : Coulee Mine Branch / St John ..... Contractor clearing vegetation and removing debris and silt . Contractor is using multiple skid steer in the channel to push debris near the road to excavate with a long reach excavator. No Inspector on site - was not notified of work*



## Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 9/5/2021

Daily Photos:

#1 -

A large, empty rectangular box with a thin black border, intended for a photograph of the construction site.

Comments:

#2 -

A large, empty rectangular box with a thin black border, intended for a second photograph of the construction site.

Comments:





Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 9/5/2021

Daily Photos:

#3 -

A large, empty rectangular box with a thin black border, intended for a photograph of the project site.

Comments:

#4 -

A large, empty rectangular box with a thin black border, intended for a photograph of the project site.

Comments:

Inspector Name: Jason Bergeron



DAILY PROJECT REPORT

PROJECT NAME: Concrete Lined Channels Maint.

PROJECT NUMBER: NA DATE: Wednesday 9/8/2021

CONTRACTOR: Rigid CONTRACT DAY: No

SUB-CONTRACTOR: \_\_\_\_\_ LOST DAY: No

SUPERINTENDENT: 1 TOOLBOX MEETING: \_\_\_\_\_

FOREMAN: 1 CONTRACT DAY: 1 OF NA

OPERATORS: 3 EQUIPMENT: Exc. Long Reach (1)

DRIVERS: 2 Skidsteer (2)

LABORERS: 1 Dump Trk (2)

WEATHER: Partly Cloudy Pickup (4)

TEMPERATURE: 75/93

HOURS WORKED CONTRACTOR: NA

HOURS WORKED INSPECTOR: 4

CHANNEL #	CHANNEL NAME	QUANTITY
	<i>Coulee Mine Branch / St John (Ronald Blvd) - Clearing</i>	<i>400 lin ft</i>
	<i>Coulee Mine Branch / St John (Ronald Blvd) - debris</i>	<i>65 cuyds</i>

**WORK PERFORMED TODAY:**

*Location : Coulee Mine Branch / St John ..... Contractor clearing vegetation and removing debris and silt . Contractor is using multiple skid steer in the channel to push debris near the road to excavate with a long reach excavator.*



## Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 9/8/2021

### Daily Photos:

#1 -

### Comments:



#2 -

### Comments:



Project Name: Concrete Lined Channels Maint

Date: 9/8/2021

Daily Photos:

#3 -

Comments:



#4 -

Comments:



Inspector Name: Jason Bergeron



DAILY PROJECT REPORT

PROJECT NAME: Concrete Lined Channels Maint.  
 PROJECT NUMBER: NA DATE: Thursday 9/9/2021  
 CONTRACTOR: Rigid CONTRACT DAY: No  
 SUB-CONTRACTOR: \_\_\_\_\_ LOST DAY: No  
 SUPERINTENDENT: 1 TOOLBOX MEETING: \_\_\_\_\_  
 FOREMAN: 1 CONTRACT DAY: 1 OF NA  
 OPERATORS: 3 EQUIPMENT: Exc. Long Reach (1)  
 DRIVERS: 2 Skidsteer (2)  
 LABORERS: 1 Dump Trk (2)  
 WEATHER: Partly Cloudy Pickup (4)  
 TEMPERATURE: 70/80  
 HOURS WORKED CONTRACTOR: NA  
 HOURS WORKED INSPECTOR: 4

CHANNEL #	CHANNEL NAME	QUANTITY
	<i>Coulee Mine Branch</i>	<i>600 lin ft</i>
	<i>Coulee Mine Branch ) - debris</i>	<i>70 cuyds</i>

**WORK PERFORMED TODAY:**

Location : *Coulee Mine Branch* ..... Contractor clearing vegetation and removing debris and silt . Contractor is using multiple skid steer in the channel to push debris near the road to excavate with a long reach excavator.



## Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 9/9/2021

### Daily Photos:

#1 -

### Comments:



#2 -

### Comments:





Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 9/9/2021

Daily Photos:

#3 -

Comments:



#4 -

Comments:

Inspector Name: Jason Bergeron



DAILY PROJECT REPORT

PROJECT NAME: Concrete Lined Channels Maint.  
 PROJECT NUMBER: NA DATE: Friday 9/10/2021  
 CONTRACTOR: Rigid CONTRACT DAY: No  
 SUB-CONTRACTOR: \_\_\_\_\_ LOST DAY: No  
 SUPERINTENDENT: 1 TOOLBOX MEETING: \_\_\_\_\_  
 FOREMAN: 1 CONTRACT DAY: 1 OF NA  
 OPERATORS: 3 EQUIPMENT: Exc. Long Reach (1)  
 DRIVERS: 2 Skidsteer (2)  
 LABORERS: 1 Dump Trk (2)  
 WEATHER: Partly Cloudy Pickup (4)  
 TEMPERATURE: 69/82  
 HOURS WORKED CONTRACTOR: NA  
 HOURS WORKED INSPECTOR: 4

CHANNEL #	CHANNEL NAME	QUANTITY
	<i>Coulee Mine Branch</i>	<i>300 lin ft</i>
	<i>Coulee Mine Branch ) - debris</i>	<i>85 cuyds</i>

**WORK PERFORMED TODAY:**

Location : *Coulee Mine Branch* ..... Contractor clearing vegetation and removing debris and silt . Contractor is using multiple skid steer in the channel to push debris near the road to excavate with a long reach excavator.





## Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 9/10/2021

### Daily Photos:

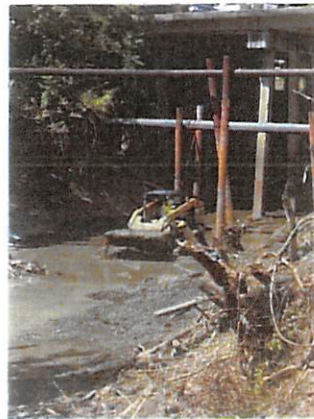
#1 -

Comments:



#2 -

Comments:





Daily Photo Report

Project Name: Concrete Lined Channels Maint

Date: 9/10/2021

Daily Photos:

#3 -

Comments:



#4 -

Comments:

Inspector Name: Jason Bergeron



**PURCHASE ORDER**

**Lafayette City-Parish Consolidated Government**  
 Finance & Management  
 Purchasing & Property Management Division  
 P.O. Box 4017-C  
 Lafayette, LA 70502

Contract No.:  
 Grant No.:  
 P.O. Number: **242319**  
 P.O. Date: **06/14/2021**

Purchase order number must appear on all invoices, packing slips, cartons, and correspondence related to this order.

**Vendor Number:** 20289  
**Vendor Name:** RIGID CONSTRUCTORS, LLC  
**Address:** 3091 HWY 104  
 OPELOUSAS LA 70570

**Buyer:** Tara Cazares  
**Phone:** 337 291-8071

**Mail Invoice:** Lafayette Consolidated Government  
**To:** Accounting Division  
 P.O. Box 4017-C  
 Lafayette, LA 70502

**Ship to:** Purchasing Receive  
 705 W. University Avenue  
 Lafayette LA 70506

**Shipping Terms, F.O.B.:** FOB DEST/FREIGHT PREPAID

**Freight Terms:** FOB DESTINATION

Line	Stock No.	Item / Description / Service	Quantity	UoM	Unit Price	Extension
1	CONCRETE LINED CHANNELS	<p><b>Deliver on June 14, 2021 unless specified by line</b>  <b>Purchase Order Currency: US DOLLARS</b>  <b>Additional Contacts :</b>            Invoice by mail            Process Level: 100  <b>Removal and disposal of silt, debris, and vegetation within the improved channels:</b>            Sixteenth St Coulee            Webb Coulee            N University Ave Coulee            Saint John Coulee            Coulee Mine Branch            Sunbeam Coulee            Bertrand Dr Coulee No.3            Crawford St Coulee Ext            Belle Plaza Coulee No. 2            Arnould Heights Coulee            Coulee Mine            Belle Plaza Coulee No. 1            Rena Dr. Coulee            Grand Ave Coulee            Magnolia Park Coulee            Broadmoor Coulee            Digby Coulee Lateral 7B            Fanny Dr Outfall            Coulee Des Poches Lateral 1            Lozes Ave Outfall  <b>AS PER EMERGENCY ORDINANCE NO. CO-077-2021</b></p> <p><b>CONCRETE LINED CHANNELS</b>  <b>Item Detail: CONCRETE LINED CHANNELS</b></p> <p style="text-align: center;"><b>Purchase Order Summary</b>            ***** CONTINUED *****</p>	343,000.0000	EA	1.00000	343,000.00

**Total Amount: \$343,000.00**

Please note that only original purchase orders "PO's" issued directly from the Purchasing & Property Management Division are considered legal and binding. If the vendor notes a discrepancy between the invoice and the PO price, then they shall contact the buyer listed at the top of the PO. If the Purchasing & Property Management Division is not contacted regarding any discrepancies then the PO will be the prevailing document and only those prices and items listed on the PO will be paid.

**Comments:** For delivery questions please reference the contact name and phone number in the "Ship to" location above.

**Note: PURCHASE ORDER IS SUBJECT TO TERMS AND CONDITIONS FOUND ON OUR WEBSITE**  
<https://www.lafayettela.gov/finance-management/become-an-lcg-vendor>



**PURCHASE ORDER**

**Lafayette City-Parish Consolidated Government**  
 Finance & Management  
 Purchasing & Property Management Division  
 P.O. Box 4017-C  
 Lafayette, LA 70502

Contract No.:  
 Grant No.:  
 P.O. Number: **242319**  
 P.O. Date: **06/14/2021**

Purchase order number must appear on all invoices, packing slips, cartons, and correspondence related to this order.

**Vendor Number:** 20289  
**Vendor Name:** RIGID CONSTRUCTORS, LLC  
**Address:** 3091 HWY 104  
 OPELOUSAS LA 70570

**Buyer:** Tara Cazares  
**Phone:** 337 291-8071

**Mail Invoice:** Lafayette Consolidated Government  
**To:** Accounting Division  
 P.O. Box 4017-C  
 Lafayette, LA 70502

**Ship to:** Purchasing Receive  
 705 W. University Avenue  
 Lafayette LA 70506

**Shipping Terms, F.O.B.:** FOB DEST/FREIGHT PREPAID

**Freight Terms:** FOB DESTINATION

Line	Stock No.	Item / Description / Service	Quantity	UoM	Unit Price	Extension
		<b>Goods Total:</b>				<b>\$343,000.00</b>
		<b>Order Total:</b>				<b>\$343,000.00</b>

**Total Amount: \$343,000.00**

Please note that only original purchase orders "PO's" issued directly from the Purchasing & Property Management Division are considered legal and binding. If the vendor notes a discrepancy between the invoice and the PO price, then they shall contact the buyer listed at the top of the PO. If the Purchasing & Property Management Division is not contacted regarding any discrepancies then the PO will be the prevailing document and only those prices and items listed on the PO will be paid.

*Thomasine Oliver*  
 PURCHASING & PROPERTY MANAGER

**Comments:** For delivery questions please reference the contact name and phone number in the "Ship to" location above.

**Note: PURCHASE ORDER IS SUBJECT TO TERMS AND CONDITIONS FOUND ON OUR WEBSITE**  
<https://www.lafayettela.gov/finance-management/become-an-lcg-vendor>

## Brian Smith

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**From:** Thomasina Oliver  
**Sent:** Wednesday, October 27, 2021 3:13 PM  
**To:** Brian Smith  
**Cc:** Eddie Wiltz; Tiffany L. Castille; Gregory Logan; Chad Nepveux  
**Subject:** RE: Emergency Concrete Coulee Cleaning - Coulee Mine Branch & St John Coulee

Brian,

I approve of the work mentioned below. If I remember correctly, these additional funds have already been encumbered, right?

Thanks,

**Thomasina Oliver, CPPO** | *Purchasing & Property Manager*  
705 West University Avenue / P.O. Box 4017-C / Lafayette, LA 70502  
p: 337.291.8259 / f: 337.291.8269 / [toliver@lafayetteLA.gov](mailto:toliver@lafayetteLA.gov) / [www.lafayetteLA.gov](http://www.lafayetteLA.gov)

---

**From:** Brian Smith <[bsmith@LafayetteLA.gov](mailto:bsmith@LafayetteLA.gov)>  
**Sent:** Wednesday, October 27, 2021 3:09 PM  
**To:** Thomasina Oliver <[toliver@LafayetteLA.gov](mailto:toliver@LafayetteLA.gov)>  
**Cc:** Eddie Wiltz <[ewiltz@LafayetteLA.gov](mailto:ewiltz@LafayetteLA.gov)>; Tiffany L. Castille <[tlcastille@LafayetteLA.gov](mailto:tlcastille@LafayetteLA.gov)>; Gregory Logan <[glogan@LafayetteLA.gov](mailto:glogan@LafayetteLA.gov)>; Chad Nepveux <[cnepveux@LafayetteLA.gov](mailto:cnepveux@LafayetteLA.gov)>  
**Subject:** Emergency Concrete Coulee Cleaning - Coulee Mine Branch & St John Coulee

Thomasina,

Per our discussion last week, I am requesting to increase PO #242319 an additional \$654,002.50 to account for final additional yardage of material removed from Coulee Mine Branch and St. John Coulee. At the time of receiving a proposal for the project, Rigid Constructors used a price per foot at the same rate (\$28.41) as the original list of 20 channels submitted for debris cleaning. There were several factors that made Coulee Mine Branch and St. John challenging to accurately quote with the main one being the channels hold water continuously making the estimating of quantities and type of debris impossible for the LCG or Contractors to determine. Once the channels were dewatered and cleaning began, extra equipment had to be mobilized to move and extract the extra debris. This project was also weather sensitive as the dam had to be removed several times due to tropical weather and other rain events. Another factor was the type of debris removed which included trees, plastics, metal, and building materials mixed into the silt. This required additional sorting and segregating for proper disposal. It also should be noted that Coulee Mine Branch and St John Coulee were constructed in the late 1960's and had never been cleaned.

To give some prospective of the volumes removed, the original 20 channels included 15,304 linear feet and 787 cubic yards of sediment and vegetation were removed. This equates to .05 yards per foot at a cost of \$568.20 per yard. Coulee Mine Branch and St John Coulee included 6050 linear feet of channel and 1735 cubic yards of material removed which also includes the segregated materials. Using \$568.20/yard equates to \$985,827 for the 1735 yards removed which accounts for the recommended increase of \$654,002.50 for the additional yardage to complete the project.

Funding to cover the increase will be available by encumbrance using Drainage accounts 1015122 62010 and 2615122 62010.

Please advise of your approval. Should you have any questions or concerns, please advise.

Thank You,

**Brian Smith** | *Director of Drainage*

Lafayette Consolidated Government

Drainage Department

1515 E. University Avenue / P.O. Box 4017-C / Lafayette, LA 70502

p: 337.291.8509 / f: 337.291.5688 / [bsmith@lafayetteLA.gov](mailto:bsmith@lafayetteLA.gov)



## Internal Memorandum

**Finance & Management**  
Purchasing & Property Management (0150)

**TO:** Fred Trahan **DATE:** February 18, 2022  
**FROM:** Ken Pilgreen  
**SUBJ:** **AMENDMENT TO CONTRACT #500-21-124**  
**2021 LCG AS-NEEDED EXCAVATION AND DISPOSAL CONTRACT**

---

Enclosed are two (2) originals of Amendment #1 for the above contract. Please forward one to the vendor, Rigid Constructors.

Please call if you have any questions.



---

Ken Pilgreen  
Buyer II

**AMENDMENT NUMBER 1**

**TO CONTRACT NUMBER #500-21-124  
FOR "AS-NEEDED" EXCAVATION AND DISPOSAL SERVICES**

**EXCAVATION AND DISPOSAL SERVICES FOR BAYOU VERMILION FLOOD  
CONTROL PROJECT (SPOIL BANK REMOVAL)**

**THIS AMENDMENT**, entered into on this date by and between

**LAFAYETTE CITY-PARISH CONSOLIDATED GOVERNMENT** acting by and through its Mayor-President, herein referred to as "Owner" and **RIGID CONSTRUCTORS, LLC**, herein referred to as "Contractor" is executed as follows:

**WHEREAS**, the parties entered into a Contract dated December 29, 2021 (hereinafter referred to as "Agreement"), and:

**WHEREAS**, the Owner and Contractor entered into the Agreement for the "As-Needed" Excavation and Disposal Project for Bayou Vermilion Flood Control (Spoil Bank Removal); and

**WHEREAS**, the parties desire to amend the Agreement to add line items for additional services and use thereof; and

**NOW THEREFORE**, in and for the same consideration set forth in the Agreement referenced above, and the mutual considerations set forth herein, the parties hereto hereby agree as follows:

**I.**

Attached Exhibit "A" shall be added to the Agreement.

**II.**


All other provisions of the Agreement shall remain as set forth in the original Agreement.

**WHEREAS**, the representatives of the Lafayette City-Parish Consolidated Government, and Contractor, affix their signatures hereto as their free and voluntary act as of the day and date set forth herein below.

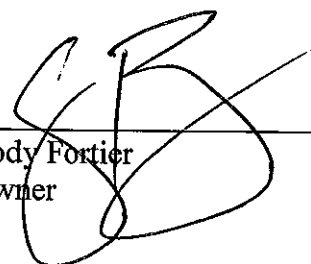


2022. **THUS DONE**, entered into and signed on and as of the 18<sup>th</sup> day of February,

**LAFAYETTE CITY-PARISH  
CONSOLIDATED GOVERNMENT**

BY:   
\_\_\_\_\_  
Joshua S. Guillory  
Mayor- President

**RIGID CONSTRUCTORS, LLC**

BY:   
\_\_\_\_\_  
Cody Fortier  
Owner

# Exhibit A

Project: **Excavation and Disposal Project**

Bid Item	Description	Qty	Unit	Unit Price	TOTAL BID
1	Expedited Mobilization, 24-Hr Work	1	ls	\$ 1,858,000.00	\$ 1,858,000
2	Tree Clearing (Dispose on-site)	12	ac	\$ 400.00	\$ 4,800
3	Excavation and Fill	26,000	cy	\$ 10.00	\$ 260,000
4	Barges/Temporary Bridges, Cranes, and Rigging	4	ea	\$ 298,000.00	\$ 1,192,000
5	Ramps	8	ea	\$ 29,750.00	\$ 238,000
6	Mechanics (Stand-by)	1	ls	\$ 117,000.00	\$ 117,000
7	Patrol Boats	3	ea	\$ 10,000.00	\$ 30,000
<b>Total Base Bid</b>					<b>\$ 3,699,800</b>



P.O. Box 4017-C • Lafayette, LA • 70502

No. 335419

Check Date: 2/18/22

RIGID CONSTRUCTORS, LLC, 3091 HWY 104, OPELOUSAS LA 70570

(20289)

Invoice No.	PO No.	Date	Gross Amount	Discount Amount	Net Amount Paid
LCG L-17 DETEN POND	#1250520	02/09/22	\$750,000.00	\$0.00	\$750,000.00
<b>TOTALS:</b>			<b>\$750,000.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>

Detach at Perforation Before Depositing Check



**LAFAYETTE CITY-PARISH  
CONSOLIDATED GOVERNMENT**  
P.O. Box 4017-C • Lafayette, LA • 70502  
(337) 291-8205  
CONSOLIDATED CASH ACCOUNT

Capital One Bank  
Lafayette, LA  
84-279/652

Check Date
02/18/2022

Number
335419

Amount
\$ ***750,000.00

Void After 90 Days

PAY *VOID VOID VOID VOID VOID VOID VOID VOID*

PAY TO THE ORDER OF  
**RIGID CONSTRUCTORS, LLC**  
**3091 HWY 104**  
**OPELOUSAS LA 70570**

**NON-NEGOTIABLE**



RECEIVED

FEB 15 2022

PURCHASING DIVISION

INTERNAL MEMORANDUM

Public Works Department  
Capital Improvement & Development (5133)

TO: PURCHASING

DATE: 02/10/22

FROM: PUBLIC WORKS

SUBJ: AS-NEEDED EXCAVATION & DISPOSAL (DPW1827)

VENDOR NO. 20289

ACCOUNT NO. SEE BELOW CONTRACT NO. 500-21-124 (250520 SERV)

The attached request for payment from RIGID CONSTRUCTORS, LLC is approved and recommended for payment in the amount of \$ 750,000.00 . Said payment is for PARTIAL PAYMENT #1 in conjunction with the above referenced project.

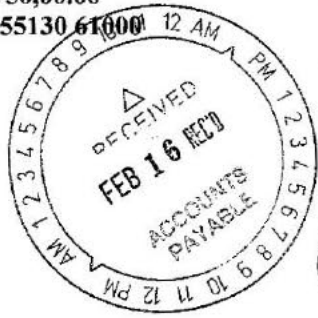
Time Period: Thru 01/31/22

PREPARED BY:

Scott G. [Signature] 2-10-22

Line 1 \$750,00.00  
2615130 89000 261222009055130 61000

APPROVAL RECOMMENDED:



PROJECT CONTROL/DESIGN & DEVELOPMENT

[Signature] 2/15/22  
PUBLIC WORKS CITY ENGINEER

[Signature] 2/15/22  
DIRECTOR OF PUBLIC WORKS

[Signature] 2/15/22  
PURCHASING DIVISION

Rec. # 234514

RECEIVED

FEB 16 2022

Accounting Division

TO CUSTOMER: Lafayette Consolidated Government

PROJECT: LCG L-17 Detention Pond  
2021 LCG As Needed Excavation & Disposal Contract

APPLICATION NO: 1  
APPLICATION DATE: 2/9/22  
PERIOD TO: 1/31/22

FROM SUBCONTRACTOR:

Rigid Constructors, LLC  
P.O. Box 1171  
Breux Bridge, LA 70517

PROJECT NO: 318

CONTRACT DATE: 12/22/21



**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		\$	<u>750,000.00</u>
2. Net change by Change Orders		\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	\$	<u>750,000.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		\$	<u>750,000.00</u>
5. RETAINAGE:			
a. 0% % of Completed Work (Column D + E on G703)	\$		<u>0.00</u>
b. 0% % of Stored Material (Column F on G703)	\$		<u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		\$	<u>0.00</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		\$	<u>750,000.00</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			<u>0.00</u>
8. CURRENT PAYMENT DUE		\$	<u>750,000.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$		<u>433,200.00</u>

**CERTIFICATE OF THE SUBCONTRACTOR**

I hereby certify that the work performed and the materials supplied to date, as shown on the above Continuation Sheet, AIA Document G703, is attached represent the actual value of accomplishment under the terms of the contract (and all authorized changes thereto) between the undersigned and Rigid Constructors, LLC relating to the above referenced project. I also certify that all laborers, materielmen, suppliers, contractors, and subcontractors used on or in connection with the performance of this contract have been paid in full, except as noted on the reverse side. I further certify that I have complied with all Federal, State, and Local tax laws, including Social Security laws and Unemployment Compensation laws and Workmen's Compensation laws insofar as applicable to the performance of this Contract. Furthermore, in consideration of the payments received, and upon receipt of the amount of this request, the undersigned does hereby waive, release and relinquish any and all claims under any applicable surety bond, rights of lien upon the above premises and causes of action which the undersigned may now have or hereafter acquire, including, but not limited to, those rights as contemplated by Louisiana Statutes, except for rights to the extent that payment is retained pursuant to written agreement or payment to become due for work performed subsequent to the date hereof.

SUBCONTRACTOR: Rigid Constructors, LLC

By: \_\_\_\_\_ Date: \_\_\_\_\_

State of Louisiana:  
Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_

Notary Public:

My Commission expires:

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Current Month Change Orders	\$0.00	\$0.00
Previous Month Change Orders	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Subcontractor's signed certification is attached.

APPLICATION NO: **I**  
 APPLICATION DATE: **2/9/22**  
 PERIOD TO: **1/31/22**

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE) 0%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
1	Excavation & Disposal (Net Section) <sup>0.00</sup>	\$ 1,180,000.00	\$0.00	\$746,800.00	74,680.00	\$746,800.00	63.29%	\$433,200.00	\$0.00
2	Clearing & Disposal <sup>0.00</sup>	\$ 3,200.00	\$0.00	\$3,200.00	8	\$3,200.00	100.00%	0.00	\$0.00
			\$0.00			\$0.00	100.00%	0.00	\$0.00
			\$0.00			\$0.00	0.00%	0.00	\$0.00
	<b>TOTALS:</b>	<b>\$ 1,183,200.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$0.00</b>	<b>\$750,000.00</b>	<b>63.39%</b>	<b>\$433,200.00</b>	<b>\$0.00</b>

2/10/22

Contractor: Rigid Constructors, LLC  
 Contract No.: 500-21-124  
 LCG DPW No: 1827

Project Title: 2021 LCG As-Needed Excavation & Disposal  
 Payment No. 1

Contract Time: Start Date: 12/30/21  
 Contract Time: Expiration Date: 12/30/22  
 Payment Through Date: 1/31/22  
 Contract Time: 365 days  
 Time Used: 32 days

Item #	Line-Item Description	Contract Quantity	C.O. #1	C.O. #2	C.O. #3	Change Order Total	Adjusted Quantity	Contract Price	Unit Measure	Unit Price	Qty-This Payment	Amt-This Payment	Previous Qty	Previous Amt	Total Qty	Extensions	Over/Under Extensions
1	Excavation & Disposal	35,000.00	35,995.00			35,995.00	70,995.00	\$709,950.00	lump sum	\$10.00	74,980.00	\$746,800.00	0.00	\$0.00	74,980.00	\$746,800.00	\$36,850.00
2	Clearing & Disposal	25.00				0.00	25.00	\$10,000.00	lump sum	\$400.00	6.00	\$3,200.00	0.00	\$0.00	6.00	\$3,200.00	(\$6,800.00)
3	Sodding (Installed)	2,500.00				0.00	2,500.00	\$2,500.00	square yard	\$1.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$2,500.00)
4	Hydroseeding	10.00				0.00	10.00	\$10,000.00	cubic yard	\$1,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$10,000.00)
5	Sill Fencing (Installed)	5,000.00				0.00	5,000.00	\$5,000.00	square yard	\$1.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$5,000.00)
6	Hay Bales (Installed)	50.00				0.00	50.00	\$50.00	square yard	\$1.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$50.00)
7	Material Retained by LCG	10,000.00				0.00	10,000.00	\$5,000.00	square yard	\$0.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$5,000.00)
8	Delivery of LCG Retained Material (<10 Miles)	5,000.00				0.00	5,000.00	\$5,000.00	square yard	\$1.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$5,000.00)
9	Delivery of LCG Retained Material (<10 Miles)	5,000.00				0.00	5,000.00	\$2,500.00	each	\$0.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$2,500.00)
<b>GRAND TOTAL</b>		<b>62,585.00</b>	<b>35,995.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35,995.00</b>	<b>98,580.00</b>	<b>\$750,000.00</b>			<b>74,688.00</b>	<b>\$750,000.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>74,688.00</b>	<b>\$750,000.00</b>	<b>\$0.00</b>

Total Contract Price	\$390,050.00
Change Order(s)	\$359,950.00
Adjusted Contract Price	\$750,000.00

Overrun Amt.	\$36,850.00
Underrun Amt.	(\$36,850.00)
Net	\$0.00

Acc This Pymt + Prev Amt	\$750,000.00
Total Value of Completed Work	\$750,000.00
Less Liquidated Damages	\$0.00
Net After Damages	\$750,000.00
Less % Retained - if applicable (10% < \$500,000 / 5% > \$500,000)	0%
Net Amount Due To Date	\$750,000.00
Less Previous Payment	\$0.00
Less Punch List Items	\$0.00
<b>Amount Due This Payment</b>	<b>\$750,000.00</b>
Time Used	3.77%
Completed	100.00%
Ahead of Schedule	91.23%

2/10/22

Contractor: Rigid Constructors, LLC  
Contract No.: 500-21-124  
LCG DPW No: 1827

Project Title: 2021 LCG As-Needed Excavation & Disposal  
Payment No. 1

Contract Time: Start Date: 12/30/21  
Contract Time: Expiration Date: 12/30/22  
Payment Through Date: 1/31/22  
Contract Time: 365 days  
Time Used: 32 days

Item #	Line-Item Description	Contract Quantity	C.O. #1	C.O. #2	C.O. #3	Change Order Total	Adjusted Quantity	Contract Price	Unit Measure	Unit Price	Qty-This Payment	Amt-This Payment	Previous Qty	Previous Amt	Total Qty	Extenslons	Over/Under Extensions
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1. Quantities & Work Approved by:

\_\_\_\_\_  
Chief Project Inspector                      Date

2. Payment Requested by:

\_\_\_\_\_  
Contractor                                      Date

3. Work & Quantities Approved by:

\_\_\_\_\_  
Project Consultant                              Date

4. Work & Quantities Approved by:

\_\_\_\_\_  
Public Works Project Engineer / Coordinator      Date

5. Payment Recommended By:

\_\_\_\_\_  
Public Works Civil Engineer/ Supervisor      Date

6. Payment Recommended By:

*Clene* 2/15/22  
\_\_\_\_\_  
Director-Public Works                              Date

7. Payment Approved By:

\_\_\_\_\_  
Departmental Director/User/Dept.              Date

7. Payment Approved By:

\_\_\_\_\_  
Departmental Director/User/Dept.              Date

9. Payment Recommended By:

\_\_\_\_\_  
Budget Management Officer                      Date

10. Payment Recommended By:

\_\_\_\_\_  
Purchasing Department                              Date

11. Payment Recommended By:

\_\_\_\_\_

12. Payment Audited By:

\_\_\_\_\_





# Internal Memorandum

Public Works Department  
Capital Improvements Division (5133)

**TO:** Accounting **DATE:** February 22, 2022  
**THRU:** Chad Nepveaux *ON*  
**FROM:** Scott Joubert

**SUBJECT: Scott Tire Pit Emergency Response**

Please initiate a JV to move these charges to the newly created account dedicated to this project.

Move from:  
2615130 89000 261222009055130 61000 \$750,000.00

Below are the Lawson entries that support the original payment.

Originating Company: 100	Vendor: RIGID CONSTRUCTORS, LLC
Post To Company: 100	Remit To Location: LCG L-17 DETEN POND #1 0 Invoice
Account: CAPITAL OUTLAY	Invoice Amount: 750,000.00 USD
Distribution Amount: 750,000.00 USD	Discount Amount: 0.00
Originating Company Amount: 750,000.00 USD	Net Payable: 750,000.00
To Company Amount: 750,000.00 USD	Taxable Amount: 0.00
Unit Amount: 0.00	Tax Amount: 0.00 Tax Code
Posting Date: 02/17/2022	Paid Amount: 750,000.00
Posting Status: Posted	Tax Adjust:
Accrual Code: ACCR	Invoice Description: EXCAVATION / DISPOSAL -PW
Reference: 1070690	Status: History
Description: CONSTRUCTION COST 1	Approved: Yes
Activity: 261222009055130 61000	Payment Number: 335419
Billing Category:	Invoice Date: 02/09/2022
	Due Date: 02/10/2022
	Voucher: 1070690
	Purchase Order: 250520
	Return Reference Nbr:
	Reference Type: Reference Nbr:

Please move these charges to this account:  
5505170 89000 550229000855170 61000 \$750,000.00

*Scott Joubert*  
**Scott Joubert**  
Capital Improvements Coordinator

RECEIVED

FEB 24 2022

Accounting Division

RSJ/ds

cc: Project File (PW #1827)

Company: 100 Q# LAFAYETTE CONSOLIDATED GOVT USD  
 Vendor: 20289 Q# RIGID CONSTRUCTORS, LLC  
 Invoice: LCG L-17 DETEN POND #1 Q# USD Tax Amount Add Comments  
 Voucher: 1070690 Q#  
 Post Date: 02/28/2022 Position To

FC	Status	Co	Account	Difference		Amount	Acc	Ind	Tax
▼	Posted	100 Q#	2615130 Q#	89000 Q#	Q#	750000.00			Tax AM IN Cml
▼	Open	100 Q#	2615130 Q#	89000 Q#	Q#	750000.00-			Tax AM IN Cml
▼	Open	100 Q#	5505170 Q#	89000 Q#	Q#	750000.00			Tax AM IN Cml
▼		Q#	Q#	Q#	Q#				Tax AM IN
▼		Q#	Q#	Q#	Q#				Tax AM IN
▼		Q#	Q#	Q#	Q#				Tax AM IN
▼		Q#	Q#	Q#	Q#				Tax AM IN
▼		Q#	Q#	Q#	Q#				Tax AM IN
▼		Q#	Q#	Q#	Q#				Tax AM IN
▼		Q#	Q#	Q#	Q#				Tax AM IN
▼		Q#	Q#	Q#	Q#				Tax AM IN

User Analysis

User Analysis

<b>Distribution</b>	<input type="checkbox"/> IntraStat	<input type="checkbox"/> Rebates			
Activity	550229000855170	QE	61000	QE	
Bill Category					QE
Units					
Reference	1070690				
Description	SCOTT TIRE PIT EMERGENCY RES				
User Field 1					
User Field 2					
User Field 3					
User Field 4					
User Field 5					



RIGID CONSTRUCTORS, LLC

(20289)

Invoice No.	PO No.	Date	Gross Amount	Discount Amount	Net Amount Paid
INV VENDOR LCG L-17 DETEN POND #2EXCAVATION - PW	20289 RIGID CONSTRUCTORS, LLC	03/04/22	\$409,600.00	\$0.00	\$409,600.00
<b>TOTALS:</b>			<b>\$409,600.00</b>	<b>\$0.00</b>	<b>\$409,600.00</b>



**LAFAYETTE CITY-PARISH  
CONSOLIDATED GOVERNMENT**  
P.O. Box 4017-C • Lafayette, LA • 70502  
(337) 291-8205  
CONSOLIDATED CASH ACCOUNT

Capital One Bank  
Lafayette, LA  
84-279/652

Advice Date
03/11/2022

Number
4052

Amount
\$ ***409,600.00

Void After 90 Days

PAY VOID VOID VOID VOID VOID VOID VOID VOID VOID

PAY TO THE ORDER OF RIGID CONSTRUCTORS, LLC

NON-NEGOTIABLE



RECEIVED

MAR 08 2022

PURCHASING DIVISION

# INTERNAL MEMORANDUM

Public Works Department  
Capital Improvement & Development (5133)

TO: PURCHASING

DATE: 03/04/22

FROM: PUBLIC WORKS

RECEIVED

SUBJ: AS-NEEDED EXCAVATION & DISPOSAL (DPW1827)

MAR 09 2022

VENDOR NO. 20289

Accounting Division

ACCOUNT NO. SEE BELOW

CONTRACT NO. 500-21-124 (250520)

The attached request for payment from **RIGID CONSTRUCTORS, LLC** is approved and recommended for payment in the amount of \$ 409,600.00. Said payment is for **PARTIAL PAYMENT #3** in conjunction with the above referenced project.



*[Handwritten signature]*

Time Period: Thru 02/28/22

PREPARED BY:

*[Handwritten signature]* 3-4-22

Line 1 \$159,600.00  
2615130 89000 261222009055130 61000

APPROVAL RECOMMENDED:

Line 2 \$0  
4410170 89000 2001 441202019045130 61000

PROJECT CONTROL/DESIGN & DEVELOPMENT

Line 3 \$0  
4015130 89000 401212019105130 61000

PUBLIC WORKS CITY ENGINEER

Line 4 \$0  
1275130 89000 127022251300102 61000

*[Handwritten signature]* 3/7/22  
DIRECTOR OF PUBLIC WORKS

Line 5 \$250,000.00  
5505170 89000 550229000855170 61000

*[Handwritten signature]* 3/9/22  
PURCHASING DIVISION

Rec 235978

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Subcontractor's signed certification is attached.

APPLICATION NO: **2**  
 APPLICATION DATE: **2/25/22**  
 PERIOD TO: **2/28/22**

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE) 0%
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
1	Excavation & Disposal (Net Section)	\$ 1,180,000.00	\$746,800.00	\$409,600.00		\$1,156,400.00	98.00%	\$23,600.00	\$0.00
2	Clearing & Disposal	\$ 3,200.00	\$3,200.00			\$3,200.00	100.00%	0.00	\$0.00
			\$0.00			\$0.00	100.00%	0.00	\$0.00
			\$0.00			\$0.00	0.00%	0.00	\$0.00
	<b>TOTALS:</b>	<b>\$ 1,183,200.00</b>	<b>\$750,000.00</b>	<b>\$409,600.00</b>	<b>\$0.00</b>	<b>\$1,159,600.00</b>	<b>98.01%</b>	<b>\$23,600.00</b>	<b>\$0.00</b>

TO CUSTOMER: Lafayette Consolidated Government

PROJECT: LCG L-17 Detention Pond  
2021 LCG As Needed Excavation & Disposal Contract

APPLICATION NO: 2

APPLICATION DATE: 2/25/22

PERIOD TO: 2/28/22

FROM SUBCONTRACTOR:

Rigid Constructors, LLC  
P.O. Box 1171  
Breaux Bridge, LA 70517

PROJECT NO: 318

CONTRACT DATE: 12/22/21



**RIGID**  
CONSTRUCTORS

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		\$	<u>1,183,200.00</u>
2. Net change by Change Orders		\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	\$	<u>1,183,200.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		\$	<u>1,159,600.00</u>
5. RETAINAGE:			
a. 0% % of Completed Work (Column D + E on G703)	\$	\$	<u>0.00</u>
b. 0% % of Stored Material (Column F on G703)	\$	\$	<u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		\$	<u>0.00</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		\$	<u>1,159,600.00</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			<u>750,000.00</u>
8. CURRENT PAYMENT DUE		\$	<u>409,600.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	\$	<u>23,600.00</u>

**CERTIFICATE OF THE SUBCONTRACTOR**

I hereby certify that the work performed and the materials supplied to date, as shown on the above Continuation Sheet, AIA Document G703, is attached represent the actual value of accomplishment under the terms of the contract (and all authorized changes thereto) between the undersigned and Rigid Constructors, LLC relating to the above referenced project. I also certify that all laborers, materielmen, suppliers, contractors, and subcontractors used on or in connection with the performance of this contract have been paid in full, except as noted on the reverse side. I further certify that I have complied with all Federal, State, and Local tax laws, including Social Security laws and Unemployment Compensation laws and Workmen's Compensation laws insofar as applicable to the performance of this Contract. Furthermore, in consideration of the payments received, and upon receipt of the amount of this request, the undersigned does hereby waive, release and relinquish any and all claims under any applicable surety bond, rights of lien upon the above premises and causes of action which the undersigned may now have or hereafter acquire, including, but not limited to, those rights as contemplated by Louisiana Statutes, except for rights to the extent that payment is retained pursuant to written agreement or payment to become due for work performed subsequent to the date hereof.

SUBCONTRACTOR: Rigid Constructors, LLC

By: \_\_\_\_\_ Date: \_\_\_\_\_

State of Louisiana:  
Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_

Notary Public:

My Commission expires:

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Current Month Change Orders	\$0.00	\$0.00
Previous Month Change Orders	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

3/4/22

Contractor: Rigid Constructors, LLC  
 Contract No.: 600-21-124  
 LCG DPW No: 1827

Project Title: 2021 LCG As-Needed Excavation & Disposal  
 Payment No. 3

Contract Time: Start Date: 12/30/21  
 Contract Time: Expiration Date: 12/30/22  
 Payment Through Date: 2/28/22  
 Contract Time: 365 days  
 Time Used: 60 days

Item #	Line-Item Description	Contract Quantity	C.O.#1	C.O.#2	C.O.#3	Change Order Total	Adjusted Quantity	Contract Price	Unit Measure	Unit Price	Qty-This Payment	Amt-This Payment	Previous Qty	Previous Amt	Total Qty	Extensions	Over/Under Extensions
1	Excavation & Disposal	35,000.00	35,995.00		40,960.00	76,955.00	111,955.00	\$1,119,550.00	lump sum	\$10.00	40,960.00	\$409,600.00	74,680.00	\$746,800.00	115,640.00	\$1,156,400.00	\$36,850.00
2	Clearing & Disposal	25.00				0.00	25.00	\$10,000.00	lump sum	\$400.00	0.00	\$0.00	8.00	\$3,200.00	8.00	\$3,200.00	(\$6,800.00)
3	Sodding (Installed)	2,500.00				0.00	2,500.00	\$2,500.00	square yard	\$1.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$2,500.00)
4	Hydroseeding	10.00				0.00	10.00	\$10,000.00	cubic yard	\$1,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$10,000.00)
5	Silt Fencing (Installed)	5,000.00				0.00	5,000.00	\$5,000.00	square yard	\$1.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$5,000.00)
6	Hay Bales (Installed)	50.00				0.00	50.00	\$50.00	square yard	\$1.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$50.00)
7	Material Retained by LCG	10,000.00				0.00	10,000.00	\$5,000.00	square yard	\$0.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$5,000.00)
8	Delivery of LCG Retained Material (>10 Miles)	5,000.00				0.00	5,000.00	\$5,000.00	square yard	\$1.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$5,000.00)
9	Delivery of LCG Retained Material (<10 Miles)	5,000.00				0.00	5,000.00	\$2,500.00	each	\$0.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$2,500.00)
10	Mobilization	0.00		1.00		1.00	1.00	\$1,858,000.00	LS	\$1,858,000.00	0.00	\$0.00	1.00	\$1,858,000.00	1.00	\$1,858,000.00	\$0.00
11	Tree Clearing & Disposal Onsite	0.00		1.00		1.00	1.00	\$4,800.00	LS	\$4,800.00	0.00	\$0.00	1.00	\$4,800.00	1.00	\$4,800.00	\$0.00
12	Excavation & Fill	0.00		1.00		1.00	1.00	\$260,000.00	LS	\$260,000.00	0.00	\$0.00	1.00	\$260,000.00	1.00	\$260,000.00	\$0.00
13	Barges/Temporary Bridge, Cranes, Rigging	0.00		1.00		1.00	1.00	\$1,192,000.00	LS	\$1,192,000.00	0.00	\$0.00	1.00	\$1,192,000.00	1.00	\$1,192,000.00	\$0.00
14	Ramps	0.00		1.00		1.00	1.00	\$238,000.00	LS	\$238,000.00	0.00	\$0.00	1.00	\$238,000.00	1.00	\$238,000.00	\$0.00
15	Mechanics	0.00		1.00		1.00	1.00	\$117,000.00	LS	\$117,000.00	0.00	\$0.00	1.00	\$117,000.00	1.00	\$117,000.00	\$0.00
16	Patrol Boats	0.00		30,000.00		30,000.00	30,000.00	\$30,000.00	LS	\$1.00	0.00	\$0.00	30,000.00	\$30,000.00	30,000.00	\$30,000.00	\$0.00
<b>GRAND TOTAL</b>		<b>82,585.00</b>	<b>35,995.00</b>	<b>30,006.00</b>	<b>40,960.00</b>	<b>106,961.00</b>	<b>169,546.00</b>	<b>\$4,859,400.00</b>			<b>40,960.00</b>	<b>\$409,600.00</b>	<b>104,684.00</b>	<b>\$4,449,800.00</b>	<b>145,654.00</b>	<b>\$4,859,400.00</b>	<b>\$0.00</b>

Amt This Pymt + Prev Amt \$4,859,400.00



3/4/22

Contractor: Rigid Constructors, LLC  
 Contract No.: 500-21-124  
 LCG DPW No: 1827

Project Title: 2021 LCG As-Needed Excavation & Disposal  
 Payment No. 3

Contract Time: Start Date: 12/30/21  
 Contract Time: Expiration Date: 12/30/22  
 Payment Through Date: 2/28/22  
 Contract Time: 365 days  
 Time Used: 60 days

Item #	Line-Item Description	Contract Quantity	C.O. #1	C.O. #2	C.O. #3	Change Order Total	Adjusted Quantity	Contract Price	Unit Measure	Unit Price	Qty-This Payment	Amt-This Payment	Previous Qty	Previous Amt	Total Qty	Extensions	Over/Under Extensions
	Total Contract Price							\$390,050.00									
	Change Order(s)							\$359,950.00									
	Change Order(s)							\$3,699,800.00									
	Change Order(s)							\$409,600.00									
	Adjusted Contract Price							\$4,859,400.00									
	Overrun Amt.							\$36,850.00									
	Underrun Amt.							(\$36,850.00)									
	Net							\$0.00									

Total Value of Completed Work	\$4,859,400.00
Less Liquidated Damages	\$0.00
Net After Damages	\$4,859,400.00
Less % Retained - If applicable (10% < \$500,000 / 5% > \$500,000)	0%
Net Amount Due To Date	\$4,859,400.00
Less Previous Payment	\$4,449,800.00
Less Punch List Items	\$0.00
<b>Amount Due This Payment</b>	<b>\$409,600.00</b>
Time Used	15.44%
Completed	100.00%
Ahead of Schedule	83.56%

1. Quantities & Work Approved by:

\_\_\_\_\_  
 Chief Project Inspector Date

2. Payment Requested by:

\_\_\_\_\_  
 Contractor Date

3. Work & Quantities Approved by:

\_\_\_\_\_  
 Project Consultant Date

4. Work & Quantities Approved by:

\_\_\_\_\_  
 Public Works Project Engineer / Coordinator Date

5. Payment Recommended By:

\_\_\_\_\_  
 Public Works Civil Engineer Supervisor Date

6. Payment Recommended By:

*Chris [Signature]* 3/7/22  
 Director-Public Works Date

7. Payment Approved By:

\_\_\_\_\_  
 Departmental Director/User Dept. Date

7. Payment Approved By:

\_\_\_\_\_  
 Departmental Director/User Dept. Date

9. Payment Recommended By:

\_\_\_\_\_  
 Budget Management Officer Date

10. Payment Recommended By:

*[Signature]* 3-9-22  
 Purchasing Department Date

11. Payment Recommended By:

\_\_\_\_\_  
 Date

12. Payment Audited By:

\_\_\_\_\_  
 Date

**LOUISIANA UNIFORM PUBLIC WORK BID FORM**

TO: Lafayette Consolidated Government  
705 W. University Avenue  
Purchasing Division  
PO Box 4017-C  
Lafayette, Louisiana 70502  
*(Owner to provide name and address of owner)*

BID FOR: 2021 LCG AS NEEDED EXCAVATION AND DISPOSAL CONTRA  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
*(Owner to provide name of project and other identifying information)*

The undersigned bidder hereby declares and represents that she/he; a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) has personally inspected and is familiar with the project site, and hereby proposes to provide all labor, materials, tools, appliances and facilities as required to perform, in a workmanlike manner, all work and services for the construction and completion of the referenced project, all in strict accordance with the Bidding Documents prepared by: Lafayette Consolidated Government, Department of Public Works and dated: \_\_\_\_\_  
*(Owner to provide name of entity preparing bidding documents)*

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following ADDENDA: (Enter the number the Designer has assigned to each of the addenda that the Bidder is acknowledging) 1 and 2

TOTAL BASE BID: For all work required by the Bidding Documents (including any and all unit prices designated "Base Bid" \* but not alternates) the sum of:

Three Hundred and Ninety Thousand, Fifty Dollars and Zero Cents Dollars (\$ 390,050.00 )

ALTERNATES: For any and all work required by the Bidding Documents for Alternates including any and all unit prices designated as alternates in the unit price description.


Alternate No. 1 *(Owner to provide description of alternate and state whether add or deduct)* for the lump sum of:  
N/A Dollars (\$ \_\_\_\_\_ )

Alternate No. 2 *(Owner to provide description of alternate and state whether add or deduct)* for the lump sum of:  
N/A Dollars (\$ \_\_\_\_\_ )

Alternate No. 3 *(Owner to provide description of alternate and state whether add or deduct)* for the lump sum of:  
N/A Dollars (\$ \_\_\_\_\_ )

NAME OF BIDDER: Rigid Constructors, LLC  
ADDRESS OF BIDDER: 3861 Ambassador Caffery Pkwy. - Suite #175  
Lafayette, LA 70503

LOUISIANA CONTRACTOR'S LICENSE NUMBER: 68214  
NAME OF AUTHORIZED SIGNATORY OF BIDDER: Cody Fortier  
TITLE OF AUTHORIZED SIGNATORY OF BIDDER: CEO

SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER\*\*:   
DATE: 12/09/2021

\* The Unit Price Form shall be used if the contract includes unit prices. Otherwise it is not required and need not be included with the form. The number of unit prices that may be included is not limited and additional sheets may be included if needed.

\*\* If someone other than a corporate officer signs for the Bidder/Contractor, a copy of a corporate resolution or other signature authorization shall be required for submission of bid. Failure to include a copy of the appropriate signature authorization, if required, may result in the rejection of the bid unless bidder has complied with La. R.S. 38:2212(B)5.

BID SECURITY in the form of a bid bond, certified check or cashier's check as prescribed by LA R.S. 38:2218.A is attached to and made a part of this bid.

## LOUISIANA UNIFORM PUBLIC WORK BID FORM UNIT PRICE FORM

TO: Lafayette Consolidated Government  
705 W. University Avenue  
Purchasing Department  
PO Box 4017-C  
Lafayette, Louisiana 70502  
*(Owner to provide name and address of owner)*

BID FOR: 2021 LCG As Needed Excavation and Disposal Contract  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
*(Owner to provide name of project and other identifying information)*

**UNIT PRICES:** This form shall be used for any and all work required by the Bidding Documents and described as unit prices. Amounts shall be stated in figures and only in figures.

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # _____	EXCAVATION & DISPOSAL (NET SECTION) MOBILIZATION (EGRESS & INGRESS) TO BE INCLUDED IN PRICING		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION <i>(Quantity times Unit Price)</i>
1	35,000	PER CUBIC YARD	\$10.00	\$350,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # _____	CLEARING & DISPOSAL		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION <i>(Quantity times Unit Price)</i>
2	25	PER ACRE	\$400.00	\$10,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # _____	SODDING (INSTALLED)		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION <i>(Quantity times Unit Price)</i>
3	2500	PER SQUARE FOOT	\$1.00	\$2,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # _____	HYDROSEEDING		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION <i>(Quantity times Unit Price)</i>
4	10	PER ACRE	\$1,000.00	\$10,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # _____	SILT FENCING (INSTALLED)		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION <i>(Quantity times Unit Price)</i>
5	5,000	PER LINEAR FOOT	\$1.00	\$5,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # _____	HAY BALES (INSTALLED)		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION <i>(Quantity times Unit Price)</i>
6	50	PER EACH	\$1.00	\$50.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # _____	MATERIAL RETAINED BY LCG (NET SECTION)		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION <i>(Quantity times Unit Price)</i>
7	10,000	PER CUBIC YARD	\$0.50	\$5,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # _____	DELIVERY OF LCG RETAINED MATERIAL (>10 MILES) (NET SECTION)		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION <i>(Quantity times Unit Price)</i>
8	5,000	PER CUBIC YARD	\$1.00	\$5,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt. # _____	DELIVERY OF LCG RETAINED MATERIAL (<10 MILES) (NET SECTION)		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION <i>(Quantity times Unit Price)</i>
9	5,000	PER CUBIC YARD	\$0.50	\$2,500.00

Wording for "DESCRIPTION" is to be provided by the Owner.

All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

## BIDDER/CONTRACTOR INFORMATION FORM

Please complete the following information and return this form with your bid. This information is needed if you are awarded the bid.

PROJECT NAME: 2021 LCG As Needed Excavation and Disposal Contract

COMPANY NAME: Rigid Constructors, LLC

CONTACT PERSON (if other than person who signed bid): Cody Fortier

DATE: 12-09-2021

MAILING ADDRESS: 3861 Ambassador Caffery Pkwy - Suite 175

CITY/STATE/ZIP: Lafayette, LA 70503

REMITTANCE ADDRESS: \_\_\_\_\_

TELEPHONE NUMBER: (337) 446-4900 FAX NUMBER: \_\_\_\_\_

E-MAIL ADDRESS: cody@rigidconstructors.com

