

## Jeremy Fontenot

---

**From:** Lance Robichaux <lance@rigidconstructors.com>  
**Sent:** Thursday, March 10, 2022 12:09 PM  
**To:** Pamela Granger  
**Cc:** Jeremy Fontenot; Cody Fortier; Mickey Suire; Thomas Cortez; Stuart Billeaud; Chad Nepveux; fjtrahan@lafayette.la.gov  
**Subject:** Homewood Ph 1 GMP Proposal  
**Attachments:** 2022-03-10 Guaranteed Maximum Price HOMEWOOD PH1.pdf

Ms. Pam, attached is our **GMP proposal for Homewood Ph 1** based on the estimated quantities dated 3-9-22. Please feel free to let us know if you have any questions or need any additional information.

Thank you,  
Lance Robichaux, PE  
Civil Engineer  
Rigid Constructors, LLC  
P: (337) 207-3761



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

**Guaranteed Maximum Price**

March 9, 2022

Project No. 8021

ITEM NO.	PAY ITEM	PAY UNIT	UNIT PRICE	QUANTITY	AMOUNT
103-01-00101	CMAR Preconstruction Services	Lump Sum	\$ 20,000.00	1	\$ 20,000.00
201-01-00200	Clearing and Grubbing	Acre	\$ 4,500.00	40	\$ 180,000.00
202-01-00100	Removal of Structures and Obstructions	Lump Sum	\$ 35,000.00	1	\$ 35,000.00
203-02-00101	Limited Excavation - Pond 3	Cu. Yds.	\$ 8.75	184,493	\$ 1,614,313.75
203-02-00102	Limited Excavation - Pond 4	Cu. Yds.	\$ 8.75	126,294	\$ 1,105,072.50
203-02-00103	Limited Excavation (Short Haul Onsite)	Cu. Yds.	\$ 9.25	956,000	\$ 8,843,000.00
203-02-00104	Limited Excavation (Adjacent Property - Off Road)	Cu. Yds.	\$ 10.50	1,044,000	\$ 10,962,000.00
203-02-00105	Limited Excavation (Haul On Road)	Cu. Yds.	\$ 13.50	275,000	\$ 3,712,500.00
203-02-00200	Drainage Excavation (Swale Ditch)	Ln. Ft.	\$ 4.00	52,500	\$ 210,000.00
204-02-00100	Temporary Hay or Straw Bale	Each	\$ 70.00	125	\$ 8,750.00
204-06-00100	Temporary Silt Fencing	Ln. Ft.	\$ 2.50	18,880	\$ 47,200.00
403-01-00101	All Weather Access Road	Cu. Yds.	\$ 9.25	1,800	\$ 16,650.00
701-03-01260	Storm Drain Pipe (24")	Ln. Ft.	\$ 85.00	140	\$ 11,900.00
701-03-01261	Storm Drain Pipe (48")	Ln. Ft.	\$ 250.00	1,462	\$ 365,500.00
701-03-01262	Storm Drain Pipe (60")	Ln. Ft.	\$ 385.00	950	\$ 365,750.00
706-03-00100	Incidental Concrete Paving (4" Thick)	Sq. Yd.	\$ 80.00	150	\$ 12,000.00
710-01-00100	Flowable Fill - Type I	Cu. Yd.	\$ 180.00	100	\$ 18,000.00
711-01-00100	Geotextile Fabric	Sq. Yd.	\$ 3.50	1,000	\$ 3,500.00
711-01-02020	Riprap (Class 10 & 12" Thick)	Sq. Yd.	\$ 75.00	200	\$ 15,000.00
713-01-00100	Temporary Signs and Barricades (Materials supplied by LCG)	Lump Sum	\$ 1,498.75	1	\$ 1,498.75
720-01-02000	Erosion Control System, Flexible (Channel Liner) (Type C)	Sq. Yd.	\$ 2.30	110,000	\$ 253,000.00
721-01-00101	Port-O-Let (No Utility Trailer)	Each	\$ 7,500.00	1	\$ 7,500.00
722-01-00100	Project Site Office Building (Equipped)	Each	\$ 15,000.00	1	\$ 15,000.00
727-01-00100	Mobilization	Lump Sum	\$ 2,900,000.00	1	\$ 2,900,000.00
739-01-00100	Hydro-Seeding	Acre	\$ 3,500.00	35	\$ 122,500.00
740-01-00100	Construction Layout	Lump Sum	\$ 5,000.00	1	\$ 5,000.00
1200-01-00100	Construction Photographs and Video	Lump Sum	\$ 5,000.00	1	\$ 5,000.00
NS-103-01-00100	Project Sign	Each	\$ -	2	\$ -
NS-203-01-00400	Final Site Grading	Lump Sum	\$ 150,000.00	1	\$ 150,000.00
NS-701-06-00200	Outfall Control Structure (5' x 5')	Each	\$ 15,000.00	2	\$ 30,000.00
NS-701-014-0100	Dry Hydrant	Each	\$ 4,500.00	2	\$ 9,000.00
NS-701-014-0101	Flap Gate (24" Diameter)	Each	\$ 9,500.00	2	\$ 19,000.00
NS-701-014-0102	Flap Gate (48" Diameter)	Each	\$ 17,500.00	6	\$ 105,000.00
NS-701-014-0103	Earthen Channel Intake Structure	Cu. Yds.	\$ 9.50	9,700	\$ 92,150.00

<b>Alternate Pricing:</b>		<b>Total = \$ 31,260,785.00</b>
<b>Alternate 1</b>	REMOVE Item 203-02-00105 and INCREASE Item 203-02-00104 by 275,000 CY	\$ (825,000.00)
	<b>BASE BID + ALTERNATE 1 =</b>	<b>\$ 30,435,785.00</b>
<b>Alternate 2</b>	DECREASE Item 203-02-00104 by 158,170 CY to Account for Existing Pipeline Buffer	\$ (1,660,785.00)
	<b>BASE BID + ALTERNATE 2 =</b>	<b>\$ 29,600,000.00</b>

**BAYOU VERMILION FLOOD CONTROL HOMEWOOD DRIVE REGIONAL DETENTION PROJECT  
HOMEWOOD REGIONAL DETENTION PONDS (PHASE 1) (Dry Ponds)  
LAFAYETTE CONSOLIDATED GOVERNMENT**

**Guaranteed Maximum Price**

March 9, 2022

Project No. 8021

ITEM NO.	PAY ITEM	BID CLARIFICATION
103-01-00101	CMAR Preconstruction Services	
201-01-00200	Clearing and Grubbing	Pricing assumes burning/disposing of all vegetation on-site
202-01-00100	Removal of Structures and Obstructions	Pricing assumes no additional unforeseen underground obstructions; excludes disposal of hazardous or contaminated debris and/or disposal fees
203-02-00101	Limited Excavation - Pond 3	
203-02-00102	Limited Excavation - Pond 4	
203-02-00103	Limited Excavation (Short Haul Onsite)	Pricing assumes all material hauled in off-road trucks
203-02-00104	Limited Excavation (Adjacent Property - Off Road)	Pricing assumes all material hauled in off-road trucks
203-02-00105	Limited Excavation (Haul On Road)	Pricing assumes all material hauled in tri-axle dump trucks
203-02-00200	Drainage Excavation (Swale Ditch)	
204-02-00100	Temporary Hay or Straw Bale	
204-06-00100	Temporary Silt Fencing	
403-01-00101	All Weather Access Road	Pricing assumes installation only and all material to be provided on site by LCG
701-03-01260	Storm Drain Pipe (24")	Pricing assumes using 24" RCP/HDPE
701-03-01261	Storm Drain Pipe (48") (Below Pipelines)	Pricing assumes using 48" HDPE for all 48" SDP including below pipelines
701-03-01262	Storm Drain Pipe (60") (Below Pipelines)	Pricing assumes using 60" HDPE for all 60" SDP including below pipelines
706-03-00100	Incidental Concrete Paving (4" Thick)	
710-01-00100	Flowable Fill - Type I	
711-01-00100	Geotextile Fabric	
711-01-02020	Riprap (Class 10 & 12" Thick)	
713-01-00100	Temporary Signs and Barricades (Materials supplied by LCG)	Pricing assumes all material supplied by LCG
720-01-02000	Erosion Control System, Flexible (Channel Liner) (Type C)	
721-01-00101	Port-O-Let (No Utility Trailer)	
722-01-00100	Project Site Office Building (Equipped)	
727-01-00100	Mobilization	
739-01-00100	Hydro-Seeding	
740-01-00100	Construction Layout	
1200-01-00100	Construction Photographs and Video	
NS-103-01-00100	Project Sign	
NS-203-01-00400	Final Site Grading	Pricing includes one (1) final site grading following the completion of all Phase 1 excavation
NS-701-06-00200	Outfall Control Structure (5' x 5')	
NS-701-014-0100	Dry Hydrant	
NS-701-014-0101	Flap Gate (24" Diameter)	
NS-701-014-0102	Flap Gate (48" Diameter)	
NS-701-014-0103	Earthen Channel Intake Structure	

**ADDITIONAL COMMERCIAL CLARIFICATIONS:**

- \*Any delays, work stoppages, or other production losses caused by delays from others, over which Rigid has no direct control, shall be reimbursable at a rate of \$66,000.00 per day.
- \*Our proposal is based on a mutually acceptable contract.
- \*Our indirect costs have been calculated based on the schedule requirements.
- \*Our proposal assumes both sites will be accessible and able to operate 24/7.
- \*Pricing assumes that Rigid will excavate and place material to rough grade one (1) time to a location mutually agreed upon and designated by LCG; if material needs to be moved again for any reason, additional costs would be incurred and billed to LCG.
- \*Rigid's GMP Proposal is based on a 60% complete design. Any changes in scope, materials, and installation methods will require revisions to the current pricing provided.

## Jeremy Fontenot

---

**From:** Lance Robichaux <lance@rigidconstructors.com>  
**Sent:** Friday, March 11, 2022 9:42 AM  
**To:** Jeremy Fontenot; Cody Fortier; Stuart Billeaud  
**Cc:** Pamela Granger; Chad Nepveaux; Frederick J. Trahan; Thomas Cortez  
**Subject:** RE: Bayou Vermilion Flood Control Homewood Regional Detention Ponds - Draft Guaranteed Maximum Price 031122  
**Attachments:** RIGID Draft Guaranteed Maximum Price 031122.xlsx

Jeremy, attached is the GMP sheet showing a closer anticipation of our on-road haul off number (we expect around 50,000 cy). The remainder of the funds from decreasing that quantity were added to the above item (off-road adjacent property) at \$10.50/cy to reach the total GMP of \$29.6M.

Feel free to call or let us know if you have any questions or need anything else.

Lance Robichaux, PE  
Civil Engineer  
Rigid Constructors, LLC  
P: (337) 207-3761



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**Sent:** Friday, March 11, 2022 9:15 AM  
**To:** Cody Fortier <Cody@rigidconstructors.com>; Stuart Billeaud <stuartb@jbmouton.com>  
**Cc:** Pamela Granger <pamelag@mcbadeengineers.com>; Chad Nepveaux <cnepveaux@LafayetteLA.gov>; Frederick J. Trahan <fjtrahan@LafayetteLA.gov>; Lance Robichaux <lance@rigidconstructors.com>  
**Subject:** Bayou Vermilion Flood Control Homewood Regional Detention Ponds - Draft Guaranteed Maximum Price 031122

Cody/Stuart,

See attached guaranteed maximum price spreadsheet dated 3/11/22. We have revised the quantities based on your latest prices sent to us yesterday. Please review and let us know if you are in agreement with the attached. Thanks.

Jeremy

Jeremy P. Fontenot, M.S., P.E.  
Chief Engineer



**DUBROC ENGINEERING, INC.** *is now a Division of McBade Engineers & Consultants, LLC*

327 Iberia St. Suite 5

Youngsville, LA 70592

Phone: (337) 451-5823

Fax: (337) 857-5947

[jeremyf@mcbadeengineers.com](mailto:jeremyf@mcbadeengineers.com)

[www.mcbadeengineers.com](http://www.mcbadeengineers.com)

WOSB, EDWOSB, DBE/WBE

**BAYOU VERMILION FLOOD CONTROL HOMEWOOD DRIVE REGIONAL DETENTION PROJECT  
 HOMEWOOD REGIONAL DETENTION PONDS (PHASE I) (Dry Ponds)  
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203-02-00104	Limited Excavation (Adjacent Property - Off Road)	Cu. Yds.	\$ 10.50	1,175,116	\$12,338,718.00
203-02-00105	Limited Excavation (Haul On Road)	Cu. Yds.	\$ 13.50	50,000	\$ 675,000.00
203-02-00200	Drainage Excavation (Swale Ditch)	Ln. Ft.	\$ 4.00	52,500	\$ 210,000.00
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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
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NS-701-014-0103	Earthen Channel Intake Structure	Cu. Yds.	\$ 9.50	9,700	\$ 92,150.00

Total = \$ 29,600,000.00

## Jeremy Fontenot

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**From:** Lance Robichaux <lance@rigidconstructors.com>  
**Sent:** Friday, March 11, 2022 1:57 PM  
**To:** Jeremy Fontenot; Cody Fortier; Stuart Billeaud  
**Cc:** Pamela Granger; Chad Nepveux; Frederick J. Trahan; Thomas Cortez  
**Subject:** Re: Bayou Vermilion Flood Control Homewood Regional Detention Ponds - Draft Guaranteed Maximum Price 031122

That's works. We're find with the GMP dated 3/11/22 with the qualifications and bid clarifications submitted yesterday 3/10/22. Thank you.

Lance Robichaux, PE  
Rigid Constructors, LLC  
(337) 207-3761

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**To:** Jeremy Fontenot <jeremyf@mcbadeengineers.com>; Cody Fortier <Cody@rigidconstructors.com>; Stuart Billeaud <stuartb@jbmouton.com>  
**Cc:** Pamela Granger <pamelag@mcbadeengineers.com>; Chad Nepveux <cnepveux@LafayetteLA.gov>; Frederick J. Trahan <fjtrahan@LafayetteLA.gov>; Thomas Cortez <Thomas@rigidconstructors.com>  
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Lance Robichaux, PE  
Civil Engineer  
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**To:** Cody Fortier <[Cody@rigidconstructors.com](mailto:Cody@rigidconstructors.com)>; Stuart Billeaud <[stuartb@jbmouton.com](mailto:stuartb@jbmouton.com)>  
**Cc:** Pamela Granger <[pamelag@mcbadeengineers.com](mailto:pamelag@mcbadeengineers.com)>; Chad Nepveux <[cnepveux@LafayetteLA.gov](mailto:cnepveux@LafayetteLA.gov)>; Frederick J. Trahan <[fitrahan@LafayetteLA.gov](mailto:fitrahan@LafayetteLA.gov)>; Lance Robichaux <[lance@rigidconstructors.com](mailto:lance@rigidconstructors.com)>  
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Jeremy P. Fontenot, M.S., P.E.  
Chief Engineer



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Fax: (337) 857-5947

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[www.mcbadeengineers.com](http://www.mcbadeengineers.com)

WOSB, EDWOSB, DBE/WBE



## Jeremy Fontenot

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**From:** Frederick J. Trahan <fjtrahan@LafayetteLA.gov>  
**Sent:** Friday, March 11, 2022 2:47 PM  
**To:** Pamela Granger; Lance Robichaux; Jeremy Fontenot; Cody Fortier; Stuart Billeaud  
**Cc:** Chad Nepveux; Thomas Cortez  
**Subject:** RE: Bayou Vermilion Flood Control Homewood Regional Detention Ponds - Draft Guaranteed Maximum Price 031122

There should be no further clarifications or stipulations beyond the Special Provisions on the items of work.

LCG would also request the costs breakdown of each unit price bid for our files.

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**From:** Pamela Granger <pamelag@mcbadeengineers.com>  
**Sent:** Friday, March 11, 2022 2:32 PM  
**To:** Lance Robichaux <lance@rigidconstructors.com>; Jeremy Fontenot <jeremyf@mcbadeengineers.com>; Cody Fortier <Cody@rigidconstructors.com>; Stuart Billeaud <stuartb@jbmouton.com>  
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\*\*\*\* EXTERNAL EMAIL: Please do not click on links or attachments unless you know the content is safe.

\*\*\*\*

All,

As part of the GMP review we have provided feedback to LCG regarding your clarifications. Some of your clarifications and/or qualifications are in conflict with LCG standard specifications/or contractual language. Fred is verifying and we will provide that back to you. If anything conflicts with the language and/or requirements as described or set forth in the CMAR solicitation and/or your contract award it can't be changed.

Pamela

Sent via the Samsung Galaxy S10, an AT&T 5G Evolution capable smartphone

----- Original message -----

**From:** Lance Robichaux <lance@rigidconstructors.com>  
**Date:** 3/11/22 1:56 PM (GMT-06:00)  
**To:** Jeremy Fontenot <jeremyf@mcbadeengineers.com>, Cody Fortier <Cody@rigidconstructors.com>, Stuart Billeaud <stuartb@jbmouton.com>  
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That's works. We're find with the GMP dated 3/11/22 with the qualifications and bid clarifications submitted yesterday 3/10/22. Thank you.

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**Cc:** Pamela Granger <[pamelag@mcbadeengineers.com](mailto:pamelag@mcbadeengineers.com)>; Chad Nepveux <[cnepveux@LafayetteLA.gov](mailto:cnepveux@LafayetteLA.gov)>; Frederick J. Trahan <[fjtrahan@LafayetteLA.gov](mailto:fjtrahan@LafayetteLA.gov)>; Thomas Cortez <[Thomas@rigidconstructors.com](mailto:Thomas@rigidconstructors.com)>  
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**Sent:** Friday, March 11, 2022 9:15 AM  
**To:** Cody Fortier <[Cody@rigidconstructors.com](mailto:Cody@rigidconstructors.com)>; Stuart Billeaud <[stuartb@jbmouton.com](mailto:stuartb@jbmouton.com)>  
**Cc:** Pamela Granger <[pamelag@mcbadeengineers.com](mailto:pamelag@mcbadeengineers.com)>; Chad Nepveux <[cnepveux@LafayetteLA.gov](mailto:cnepveux@LafayetteLA.gov)>; Frederick J. Trahan <[fjtrahan@LafayetteLA.gov](mailto:fjtrahan@LafayetteLA.gov)>; Lance Robichaux <[lance@rigidconstructors.com](mailto:lance@rigidconstructors.com)>

**Subject:** Bayou Vermilion Flood Control Homewood Regional Detention Ponds - Draft Guaranteed Maximum Price 031122

Cody/Stuart,

See attached guaranteed maximum price spreadsheet dated 3/11/22. We have revised the quantities based on your latest prices sent to us yesterday. Please review and let us know if you are in agreement with the attached. Thanks.

Jeremy

Jeremy P. Fontenot, M.S., P.E.  
Chief Engineer



**DUBROC ENGINEERING, INC.** is now a Division of *McBade Engineers & Consultants, LLC*

327 Iberia St. Suite 5  
Youngsville, LA 70592  
Phone: (337) 451-5823  
Fax: (337) 857-5947

[jeremyf@mcbadeengineers.com](mailto:jeremyf@mcbadeengineers.com)

[www.mcbadeengineers.com](http://www.mcbadeengineers.com)

WOSB, EDWOSB, DBE/WBE

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Lafayette Parish Consolidated Government  
705 W. University Avenue  
Lafayette, LA 70506  
<http://www.lafayettela.gov>

## Jeremy Fontenot

---

**From:** Frederick J. Trahan <fjtrahan@LafayetteLA.gov>  
**Sent:** Wednesday, March 16, 2022 7:31 AM  
**To:** Lyle Savant (Lyle.Savant@LA.GOV)  
**Cc:** Chad Nepveux; Pamela Granger; Jeremy Fontenot  
**Subject:** Adjustment in GMP for Bayou Vermilion Flood Control Project - Project 1760

Lyle,

I just realized that LCG has already spent \$4 Million on construction. Therefore, in order to expend the full amount of allocated Capital Outlay funds (\$26,600,000), we will adjust the quantities in Phase I to spend the entire amount. Hold off on concurrence until I can send you a revised GMP.

Frederick Trahan, P.E. | Civil Engineering Supervisor  
Lafayette Consolidated Government – Project Control Division  
1515 E. University Ave., Bldg. A / Lafayette, LA 70506  
P.O. Box 4017-C / Lafayette, LA 70502  
p: 337.291.5680 / f: 337.291.8592 / [fjtrahan@lafayettela.gov](mailto:fjtrahan@lafayettela.gov)

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**Jeremy Fontenot**

---

**From:** Frederick J. Trahan <fjtrahan@LafayetteLA.gov>  
**Sent:** Friday, March 18, 2022 7:04 AM  
**To:** Jeremy Fontenot; Pamela Granger  
**Cc:** Chad Nepveux  
**Subject:** Revised GMP  
**Attachments:** Bayou Vermilion Flood Control Budget Homewood Regional Detention Guaranteed Maximum Price 03.17.22.pdf

Are y'all good with the GMP proposed by Thomas Cortez yesterday which added seeding and fertilizer (copy attached)? If so, I'll send the FP&C for concurrence.

Frederick Trahan, P.E. | Civil Engineering Supervisor  
Lafayette Consolidated Government – Project Control Division  
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**BAYOU VERMILION FLOOD CONTROL HOMEWOOD DRIVE REGIONAL DETENTION PROJECT**  
**HOMEWOOD REGIONAL DETENTION PONDS (PHASE I) (Dry Ponds)**  
**LAFAYETTE CONSOLIDATED GOVERNMENT**  
**Guaranteed Maximum Price**  
 March 17, 2022

Project No. 8021

ITEM NO.	PAY ITEM	PAY UNIT	UNIT PRICE	QUANTITY	AMOUNT
103-01-00101	CMAR Preconstruction Services	Lump Sum	\$ 20,000.00	1	\$ 20,000.00
201-01-00200	Clearing and Grubbing	Acre	\$ 4,500.00	40	\$ 180,000.00
202-01-00100	Removal of Structures and Obstructions	Lump Sum	\$ 35,000.00	1	\$ 35,000.00
203-02-00101	Limited Excavation - Pond 3	Cu. Yds.	\$ 8.75	184,493	\$ 1,614,313.75
203-02-00102	Limited Excavation - Pond 4	Cu. Yds.	\$ 8.75	126,294	\$ 1,105,072.50
203-02-00103	Limited Excavation (Short Haul Onsite)	Cu. Yds.	\$ 9.25	956,000	\$ 8,843,000.00
203-02-00104	Limited Excavation (Adjacent Property - Off Road)	Cu. Yds.	\$ 10.50	970,135	\$ 10,186,415.00
203-02-00105	Limited Excavation (Haul On Road)	Cu. Yds.	\$ 13.50	275,000	\$ 3,712,500.00
203-02-00106	Seeding	Acre	\$ 650.00	82	\$ 53,300.00
203-02-00107	Fertilizer for Seeding	Acre	\$ 750.00	82	\$ 61,500.00
203-02-00200	Drainage Excavation (Swale Ditch)	Ln. Ft.	\$ 4.00	52,500	\$ 210,000.00
204-02-00100	Temporary Hay or Straw Bale	Each	\$ 70.00	125	\$ 8,750.00
204-06-00100	Temporary Silt Fencing	Ln. Ft.	\$ 2.50	18,880	\$ 47,200.00
403-01-00101	All Weather Access Road	Cu. Yds.	\$ 9.25	1,800	\$ 16,650.00
701-03-01260	Storm Drain Pipe (24")	Ln. Ft.	\$ 85.00	140	\$ 11,900.00
701-03-01261	Storm Drain Pipe (48")	Ln. Ft.	\$ 250.00	1,462	\$ 365,500.00
701-03-01262	Storm Drain Pipe (60")	Ln. Ft.	\$ 385.00	950	\$ 365,750.00
706-03-00100	Incidental Concrete Paving (4" Thick)	Sq. Yd.	\$ 80.00	150	\$ 12,000.00
710-01-00100	Flowable Fill - Type I	Cu. Yd.	\$ 180.00	100	\$ 18,000.00
711-01-00100	Geotextile Fabric	Sq. Yd.	\$ 3.50	1,000	\$ 3,500.00
711-01-02020	Riprap (Class 10 & 12" Thick)	Sq. Yd.	\$ 75.00	200	\$ 15,000.00
713-01-00100	Temporary Signs and Barricades (Materials supplied by LCG)	Lump Sum	\$ 1,498.75	1	\$ 1,498.75
720-01-02000	Erosion Control System, Flexible (Channel Liner) (Type C)	Sq. Yd.	\$ 2.30	110,000	\$ 253,000.00
721-01-00101	Port-O-Let (No Utility Trailer)	Each	\$ 7,500.00	1	\$ 7,500.00
722-01-00100	Project Site Office Building (Equipped)	Each	\$ 15,000.00	1	\$ 15,000.00
727-01-00100	Mobilization	Lump Sum	\$ 2,900,000.00	1	\$ 2,900,000.00
739-01-00100	Hydro-Seeding	Acre	\$ 3,500.00	35	\$ 122,500.00
740-01-00100	Construction Layout	Lump Sum	\$ 5,000.00	1	\$ 5,000.00
1200-01-00100	Construction Photographs and Video	Lump Sum	\$ 5,000.00	1	\$ 5,000.00
NS-203-01-00400	Final Site Grading	Lump Sum	\$ 150,000.00	1	\$ 150,000.00
NS-701-06-00200	Outfall Control Structure (5' x 5')	Each	\$ 15,000.00	2	\$ 30,000.00
NS-701-014-0100	Dry Hydrant	Each	\$ 4,500.00	2	\$ 9,000.00
NS-701-014-0101	Flap Gate (24" Diameter)	Each	\$ 9,500.00	2	\$ 19,000.00
NS-701-014-0102	Flap Gate (48" Diameter)	Each	\$ 17,500.00	6	\$ 105,000.00
NS-701-014-0103	Earthen Channel Intake Structure	Cu. Yds.	\$ 9.50	9,700	\$ 92,150.00

Total = \$ 30,600,000.00

**Jeremy Fontenot**

---

**From:** Frederick J. Trahan <fjtrahan@LafayetteLA.gov>  
**Sent:** Friday, March 18, 2022 7:04 AM  
**To:** Jeremy Fontenot; Pamela Granger  
**Cc:** Chad Nepveux  
**Subject:** Revised GMP  
**Attachments:** Bayou Vermilion Flood Control Budget Homewood Regional Detention Guaranteed Maximum Price 03.17.22.pdf

Are y'all good with the GMP proposed by Thomas Cortez yesterday which added seeding and fertilizer (copy attached)? If so, I'll send the FP&C for concurrence.

Frederick Trahan, P.E. | Civil Engineering Supervisor  
Lafayette Consolidated Government – Project Control Division  
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**BAYOU VERMILION FLOOD CONTROL HOMEWOOD DRIVE REGIONAL DETENTION PROJECT  
 HOMEWOOD REGIONAL DETENTION PONDS (PHASE I) (Dry Ponds)  
 LAFAYETTE CONSOLIDATED GOVERNMENT**

**Guaranteed Maximum Price**

March 17, 2022

Project No. 8021

ITEM NO.	PAY ITEM	PAY UNIT	UNIT PRICE	QUANTITY	AMOUNT
103-01-00101	CMAR Preconstruction Services	Lump Sum	\$ 20,000.00	1	\$ 20,000.00
201-01-00200	Clearing and Grubbing	Acre	\$ 4,500.00	40	\$ 180,000.00
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203-02-00104	Limited Excavation (Adjacent Property - Off Road)	Cu. Yds.	\$ 10.50	970,135	\$ 10,186,415.00
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203-02-00106	Seeding	Acre	\$ 650.00	82	\$ 53,300.00
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203-02-00200	Drainage Excavation (Swale Ditch)	Ln. Ft.	\$ 4.00	52,500	\$ 210,000.00
204-02-00100	Temporary Hay or Straw Bale	Each	\$ 70.00	125	\$ 8,750.00
204-06-00100	Temporary Silt Fencing	Ln. Ft.	\$ 2.50	18,880	\$ 47,200.00
403-01-00101	All Weather Access Road	Cu. Yds.	\$ 9.25	1,800	\$ 16,650.00
701-03-01260	Storm Drain Pipe (24")	Ln. Ft.	\$ 85.00	140	\$ 11,900.00
701-03-01261	Storm Drain Pipe (48")	Ln. Ft.	\$ 250.00	1,462	\$ 365,500.00
701-03-01262	Storm Drain Pipe (60")	Ln. Ft.	\$ 385.00	950	\$ 365,750.00
706-03-00100	Incidental Concrete Paving (4" Thick)	Sq. Yd.	\$ 80.00	150	\$ 12,000.00
710-01-00100	Flowable Fill - Type I	Cu. Yd.	\$ 180.00	100	\$ 18,000.00
711-01-00100	Geotextile Fabric	Sq. Yd.	\$ 3.50	1,000	\$ 3,500.00
711-01-02020	Riprap (Class 10 & 12" Thick)	Sq. Yd.	\$ 75.00	200	\$ 15,000.00
713-01-00100	Temporary Signs and Barricades (Materials supplied by LCG)	Lump Sum	\$ 1,498.75	1	\$ 1,498.75
720-01-02000	Erosion Control System, Flexible (Channel Liner) (Type C)	Sq. Yd.	\$ 2.30	110,000	\$ 253,000.00
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722-01-00100	Project Site Office Building (Equipped)	Each	\$ 15,000.00	1	\$ 15,000.00
727-01-00100	Mobilization	Lump Sum	\$ 2,900,000.00	1	\$ 2,900,000.00
739-01-00100	Hydro-Seeding	Acre	\$ 3,500.00	35	\$ 122,500.00
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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
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Total = \$ 30,600,000.00



## Jeremy Fontenot

---

**From:** Frederick J. Trahan <fjtrahan@LafayetteLA.gov>  
**Sent:** Friday, March 18, 2022 10:31 AM  
**To:** Lyle Savant (Lyle.Savant@LA.GOV)  
**Cc:** Chad Nepveux; Pamela Granger; Jeremy Fontenot  
**Subject:** Amended GMP for Bayou Vermilion Flood Control Project  
**Attachments:** Bayou Vermilion Flood Control Budget Homewood Regional Detention Guaranteed Maximum Price 03.17.22.pdf

Based on LCG already providing \$4,000,000 in construction costs towards the beginning of the project, we have amended the extents of Phase I to allow for a GMP of \$30,600,000. This would allow LCG to provide for its funding match and exhaust the Capital Outlay funds in its entirety (\$26,600,000). Attached is a copy of the amended GMP for your review. We respectfully request concurrence of the contract.

Call me if you have any questions.

Frederick Trahan, P.E. | Civil Engineering Supervisor  
Lafayette Consolidated Government – Project Control Division  
1515 E. University Ave., Bldg. A / Lafayette, LA 70506  
P.O. Box 4017-C / Lafayette, LA 70502  
p: 337.291.5680 / f: 337.291.8592 / [fitrahan@lafayettela.gov](mailto:fitrahan@lafayettela.gov)

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

Guaranteed Maximum Price

March 17, 2022

Project No. 8021

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NS-701-014-0103	Earthen Channel Intake Structure	Cu. Yds.	\$ 9.50	9,700	\$ 92,150.00

Total = \$ 30,600,000.00

**Jeremy Fontenot**

---

**From:** Frederick J. Trahan <fjtrahan@LafayetteLA.gov>  
**Sent:** Monday, March 21, 2022 10:26 AM  
**To:** Lyle Savant  
**Cc:** Chad Nepveux; Pamela Granger; Jeremy Fontenot  
**Subject:** Re: Amended GMP - Bayou Vermilion Flood Control Project / 50-J28-21-02 / F.50000897  
**Attachments:** image001.jpg; image001.jpg

Yes

Sent from my iPhone

On Mar 21, 2022, at 8:00 AM, Lyle Savant <Lyle.Savant@la.gov> wrote:

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

Please confirm that Amendment No. 2 will add \$26,600,000 to the existing contract.

Please advise,

Lyle E. Savant, Arch.  
FP&C Project Manager  
State of Louisiana - Div. of Admin.  
[Facility Planning and Control]<[P.O. Box 94095  
Baton Rouge, LA 70804-9095  
\(225\) 219-1154](https://urldefense.com/v3/__http://www.doa.louisiana.gov/FPC/fpc.htm__;!!M-IDCf6hR8hg!5vrkdkr5EcNdIhHZ_w_pY_PePUKi8N5!pwUAA5d48GMmiri83SBCrvN8HDrjpdIust92IY$><br/>Claiborne Building<br/>1201 N. Third St., Suite 7-160<br/>Baton Rouge, LA 70802</p></div><div data-bbox=)

Non-State Project Guidelines:  
non-state-entity-capital-outlay-administrative-guidelines.pdf<[Project Administration: Non-State - Louisiana Division of Administration  
\(la.gov\)<\[From: Frederick J. Trahan <fjtrahan@LafayetteLA.gov>  
Sent: Friday, March 18, 2022 10:31 AM  
To: Lyle Savant <Lyle.Savant@la.gov>\]\(https://urldefense.com/v3/\_\_https://www.doa.la.gov/doa/fpc/project-administration-non-state/\_\_;!!M-IDCf6hR8hg!5vrkdkr5EcNdIhHZ\_w\_pY\_PePUKi8N5!pwUAA5d48GMmiri83SBCrvN8HDrjpdIu800sAx8\$></a></p></div><div data-bbox=\)](https://urldefense.com/v3/__https://www.doa.la.gov/media/tcdfosbp/non-state-entity-capital-outlay-administrative-guidelines.pdf__;!!M-IDCf6hR8hg!5vrkdkr5EcNdIhHZ_w_pY_PePUKi8N5!pwUAA5d48GMmiri83SBCrvN8HDrjpdIuK3hbTJE$><br/>Links & Forms:</p></div><div data-bbox=)

Cc: Chad Nepveux <cnepveux@LafayetteLA.gov>; Pamela Granger <pamelag@mcbadeengineers.com>; Jeremy Fontenot <jeremyf@mcbadeengineers.com>  
Subject: Amended GMP for Bayou Vermilion Flood Control Project

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Based om LCG already providing \$4,000,000 in construction costs towards the beginning of the project, we have amended the extents of Phase I to allow for a GMP of \$30,600,000. This would allow LCG to provide for its funding match and exhaust the Capital Outlay funds in its entirety (\$26,600,000). Attached is a copy of the amended GMP for your review. We respectfully request concurrence of the contract.

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705 W. University Avenue  
Lafayette, LA 70506

<http://www.lafayettela.gov><[https://urldefense.proofpoint.com/v2/url?u=http-3A\\_\\_www.lafayettela.gov&d=DwQF3g&c=xlPCXuHzMdaH2Flc1sgyicYpGQbQbU9KDEmgNF3\\_wl0&r=u7G0\\_DGmim2AnPQYmUfoabnw8azdkZVXSPceJkkgbo&m=kddIAEdJRNEsLcPBCJEtHUbKbS7pKDAvZqxOxZznJKc&s=GhMxnRoCP770cOizsp1hvPmX1-xqwn-kL4wOKSxQspE&e=>](https://urldefense.proofpoint.com/v2/url?u=http-3A__www.lafayettela.gov&d=DwQF3g&c=xlPCXuHzMdaH2Flc1sgyicYpGQbQbU9KDEmgNF3_wl0&r=u7G0_DGmim2AnPQYmUfoabnw8azdkZVXSPceJkkgbo&m=kddIAEdJRNEsLcPBCJEtHUbKbS7pKDAvZqxOxZznJKc&s=GhMxnRoCP770cOizsp1hvPmX1-xqwn-kL4wOKSxQspE&e=>)>

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Lafayette Parish Consolidated Government  
705 W. University Avenue  
Lafayette, LA 70506  
<http://www.lafayettela.gov>

**Jeremy Fontenot**

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**From:** Frederick J. Trahan <fjtrahan@LafayetteLA.gov>  
**Sent:** Monday, March 21, 2022 7:32 PM  
**To:** Pamela Granger; Jeremy Fontenot  
**Cc:** Chad Nepveux  
**Subject:** Pay Request Application  
**Attachments:** 01 - Contractor Payments with C. O. Columns & Liquid Dam & PunchList.xls

Pam/Jeremy:

Attached is a copy of our pay request application for Homewood. We may have an issue in that Rigid “rounded” the costs for Pay Item No. 203-02-00104 which leads to a GMP slightly greater than \$30,600,000. LCG would be willing to pay the small difference knowing that FP&C is limited to \$26,600,000 in expenditures. Let’s discuss tomorrow whether Rigid would be willing to adjust one of the lump sum values to get a precise GMP of \$30,600,000.

Frederick Trahan, P.E. | Civil Engineering Supervisor  
Lafayette Consolidated Government – Project Control Division  
1515 E. University Ave., Bldg. A / Lafayette, LA 70506  
P.O. Box 4017-C / Lafayette, LA 70502  
p: 337.291.5680 / f: 337.291.8592 / [fjtrahan@lafayettela.gov](mailto:fjtrahan@lafayettela.gov)

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Lafayette Parish Consolidated Government  
705 W. University Avenue  
Lafayette, LA 70506  
<http://www.lafayettela.gov>

11/23/22

Contractor: Right Constructors, LLC  
 Contract No. 800-15478  
 LCD DPW Ac. 1160

Project Title: Bayou Verification Flood Control  
 Payment No. 4

Contract Time: 141  
 Time Used Through This Payment: 88  
 Days Over / Under: -44  
 Penalty Amount: \$8,000.00  
 Total Penalty Amount: \$0.00

Item #	Line-Item Description	Contract Quantity	Adjusted Quantity	Contract Price	Unit Measure	Unit Price	Qty-This Payment	Am't-This Payment	Previous Qty	Previous Am't	Total Qty	Extensions	Over/Under Estimate/Days
1	03-01-00101 CMAR Preconstruction Services	1	1	\$20,000.00	lump sum	\$20,000.00	0.00	\$0.00	0.75	\$15,000.00	0.75	\$15,000.00	(\$5,000.00)
2	201-01-00200 Clearing and Grubbing	40	40	\$180,000.00	acrs	\$4,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$180,000.00)
3	202-01-00100 Removal of Structures and Obstructions	1	1	\$35,000.00	lump sum	\$35,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$35,000.00)
4	203-02-00101 Limited Excavation - Pond 3	184,493	184,493	\$1,614,313.75	cu. yd.	\$8.75	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$1,614,313.75)
5	203-02-00102 Limited Excavation - Pond 4	126,294	126,294	\$1,169,072.50	cu. yd.	\$8.75	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$1,169,072.50)
6	203-02-00103 Limited Excavation (Sheet Pile Crest)	856,000	856,000	\$8,843,300.00	cu. yd.	\$9.25	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$8,843,300.00)
7	203-02-00104 Limited Excavation (Adjacent Property - Off Road)	870,185	870,185	\$7,831,665.00	cu. yd.	\$9.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$7,831,665.00)
8	203-02-00105 Limited Excavation (Road On Road)	275,000	275,000	\$3,712,500.00	cu. yd.	\$13.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$3,712,500.00)
9	203-02-00106 Seeding	82	82	\$20,300.00	cu. yd.	\$247.56	0.00	\$0.00	1.00	\$950.00	1.00	\$950.00	(\$646.50)
10	203-02-00107 Fertilizer for Seeding	82	82	\$91,500.00	cu. yd.	\$1,114.63	0.00	\$0.00	2.00	\$1,900.00	2.00	\$1,900.00	(\$80,000.00)
11	203-02-00200 Drainage Excavation (Swale Ditch)	62,600	62,600	\$210,000.00	ln. ft.	\$3.35	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$210,000.00)
12	204-02-00100 Temporary Hay or Straw Bales	126	126	\$8,760.00	each	\$69.52	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$8,760.00)
13	204-05-00100 Temporary 3/4" Fencing	18,880	18,880	\$47,200.00	ln. ft.	\$2.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$47,200.00)
14	403-01-00101 All Weather Access Road	1,800	1,800	\$18,650.00	cu. yd.	\$10.36	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$18,650.00)
15	701-03-01200 Storm Drain Pipe (24")	140	140	\$11,900.00	ln. ft.	\$85.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$11,900.00)
16	701-03-01201 Storm Drain Pipe (48")	1,482	1,482	\$365,500.00	ln. ft.	\$246.69	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$365,500.00)
17	701-03-01202 Storm Drain Pipe (60")	850	850	\$385,750.00	ln. ft.	\$453.82	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$385,750.00)
18	705-05-00100 Incidental Concrete Paving (4" Thick)	150	150	\$12,000.00	sq. yd.	\$80.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$12,000.00)
19	710-01-00100 Flowable Fill - Type I	100	100	\$18,000.00	cu. yd.	\$180.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$18,000.00)
20	714-01-00100 Reusable Fabric	1,000	1,000	\$3,500.00	sq. yd.	\$3.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$3,500.00)
21	714-01-00200 Riprap (Class 10 & 12" Thick)	200	200	\$15,000.00	cu. yd.	\$75.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$15,000.00)
22	713-01-00100 Temporary Signs and Barricades (Materials supplied by LDC)	1	1	\$1,488.75	lump sum	\$1,488.75	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$1,488.75)
23	720-01-00200 Erosion Control System, Flexible (Channel Liner) (Type C)	110,000	110,000	\$258,000.00	sq. yd.	\$2.35	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$258,000.00)
24	721-01-00101 Post-Office (No Utility Trailer)	1	1	\$7,500.00	each	\$7,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$7,500.00)
25	722-01-00100 Project Site Office Building (Equipped)	1	1	\$15,000.00	each	\$15,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$15,000.00)
26	727-01-00100 Mobilization	1	1	\$2,000,000.00	lump sum	\$2,000,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$2,000,000.00)
27	736-01-00100 Hydro-Seeding	85	85	\$122,500.00	acrs	\$1,441.18	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$122,500.00)
28	740-01-00100 Construction Layout	1	1	\$5,000.00	lump sum	\$5,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$5,000.00)
29	1200-01-00100 Construction Photographs and Video	1	1	\$5,000.00	lump sum	\$5,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$5,000.00)
30	NS-203-01-00400 Final Site Grading	1	1	\$150,000.00	lump sum	\$150,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$150,000.00)
31	NS-701-06-00200 Outfall Control Structure (8' x 5')	2	2	\$30,000.00	each	\$15,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$30,000.00)
32	NS-701-014-0100 Dry Hydrant	2	2	\$8,000.00	each	\$4,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$8,000.00)
33	NS-701-014-0101 Flap Gate (24" Diameter)	2	2	\$18,000.00	each	\$9,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$18,000.00)
34	NS-701-014-0102 Flap Gate (48" Diameter)	6	6	\$105,000.00	each	\$17,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$105,000.00)
35	NS-701-014-0103 Earthen Channel Intake Structure	8,700	8,700	\$82,150.00	cu. yd.	\$9.44	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$82,150.00)
		2,709,189		\$30,500,000.00			4	\$17,100.00	4	\$17,100.00	4	\$17,100.00	(\$30,582,892.50)

Total Contract Price	\$30,500,000.00
Change Orders	\$0.00
Adjusted Contract Price	\$30,500,000.00
Overrun Amt.	\$0.00
Underrun Amt.	\$30,582,892.50
Net	\$30,582,892.50

Total Value of Completed Work	\$17,150.00
Less Liquidated Damages	\$0.00
Net After Damages	\$17,150.00
Less % Retainage - If applicable (10% < \$500,000 / 0% > \$500,000)	5% \$857.50
Net Amount Due To Date	\$16,292.50
Less Previous Payment	\$16,292.50
Less Punch List Items	\$0.00
Amount Due This Payment	\$0.00
Time Used Committed	6.08%
Behind Schedule	-36.00%

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:

Director-Public Works Date

7. Payment Approved By:

Departmental Director/User Dept. Date

7. Payment Approved By:

Departmental Director/User Dept. Date

8. Payment Recommended By:

Budget Management Officer Date

9. Payment Recommended By:

Purchasing Department Date

11. Payment Recommended By:

12. Payment Audited By:

**Jeremy Fontenot**

---

**From:** Frederick J. Trahan <fjtrahan@LafayetteLA.gov>  
**Sent:** Tuesday, March 22, 2022 10:41 AM  
**To:** Pamela Granger; Jeremy Fontenot  
**Cc:** Chad Nepveux  
**Subject:** Pay Request for Bayou Vermilion  
**Attachments:** 01 - Contractor Payments with C. O. Columns & Liquid Dam & PunchList.xls

Pam/Jeremy:

Attached is a spreadsheet detailing the current GMP and their related bid items. As you will note the submitted GMP is \$2.50 LESS THAN provided for since there was a rounding error in Item No. 203-02-0014 "**Limited Excavation (Adjacent Property – Off Road)**". This should not be an issue as LCH will pay the additional costs over the \$30,600,000.

You will note that I have filled in the first pay request submitted and paid. The pay application did not take any retainage out which was an error on our part. Pay application No. 2 will account for this and make the project payments up to date.

Call me if you have any questions, but basically the application requires input of the yellow items..

Frederick Trahan, P.E. | Civil Engineering Supervisor  
Lafayette Consolidated Government – Project Control Division  
1515 E. University Ave., Bldg. A / Lafayette, LA 70506  
P.O. Box 4017-C / Lafayette, LA 70502  
p: 337.291.5680 / f: 337.291.8592 / [fjtrahan@lafayettela.gov](mailto:fjtrahan@lafayettela.gov)

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Lafayette Parish Consolidated Government  
705 W. University Avenue  
Lafayette, LA 70506  
<http://www.lafayettela.gov>

112222

Contractor: Right Constructors, LLC  
 Contract No.: 600-15-070  
 LCG DPW No: 1760

Project Title: Bayou Vermillion Flood Control  
 Payment No: 8

Contract Term:  
 Time Used Through This Payment: 23  
 Days Over / Under: -44  
 Penalty Amount: \$5,000.00  
 Total Penalty Amount: \$0.00

Item #	Line-Item Description	Contract Quantity	Adjusted Quantity	Contract Price	Unit Measure	Unit Price	Qty This Payment	Am'Ths Payment	Previous Qty	Previous Am't	Total Qty	Extensions	Over/Under Extensions
1	103-01-02101 CMAR Preconstruction Services	1	1	\$20,000.00	lump sum	\$20,000.00	0.00	\$0.00	1.00	\$20,000.00	1.00	\$20,000.00	\$0.00
2	201-01-02020 Clearing and Grubbing	40	40	\$180,000.00	acre	\$4,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$180,000.00)
3	202-01-00100 Removal of Structures and Obstructions	1	1	\$35,000.00	lump sum	\$35,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$35,000.00)
4	203-02-00101 Limited Excavation - Pond 3	184,490	184,490	\$1,614,313.75	cu. yd.	\$8.75	0.00	\$0.00	126,000.00	\$1,102,500.00	126,000.00	\$1,102,500.00	(\$511,313.75)
5	203-02-00102 Limited Excavation - Pond 4	126,204	126,204	\$1,165,072.50	cu. yd.	\$9.23	0.00	\$0.00	126,000.00	\$1,192,600.00	126,000.00	\$1,192,600.00	(\$2,072.50)
6	203-02-02103 Limited Excavation (Shot Hole Orsika)	956,000	956,000	\$8,843,000.00	cu. yd.	\$9.25	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$8,843,000.00)
7	203-02-02104 Limited Excavation (Adjacent Property - Off Road)	970,125	970,125	\$10,166,417.50	cu. yd.	\$10.47	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$10,166,417.50)
8	203-02-00105 Limited Excavation (Inlet On Road)	275,000	275,000	\$2,712,500.00	cu. yd.	\$9.86	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$2,712,500.00)
9	205-02-00106 Seeding	82	82	\$53,300.00	cu. yd.	\$650.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$53,300.00)
10	205-02-00107 Fertilizer for Seeding	82	82	\$61,500.00	cu. yd.	\$750.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$61,500.00)
11	203-02-02020 Drainage Excavation (Grass Ditch)	52,500	52,500	\$210,000.00	ln. ft.	\$4.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$210,000.00)
12	204-02-00100 Temporary Hay or Straw Bale	125	125	\$8,750.00	each	\$70.00	0.00	\$0.00	126.00	\$8,760.00	125.00	\$8,750.00	\$0.00
13	204-05-00100 Temporary SR Fencing	18,860	18,860	\$47,200.00	ln. ft.	\$2.50	0.00	\$0.00	18,880.00	\$47,200.00	18,880.00	\$47,200.00	\$0.00
14	403-01-00101 All Weather Access Road	1,800	1,800	\$19,650.00	cu. yd.	\$10.92	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$19,650.00)
15	701-03-01200 Storm Drain Pipe (24")	140	140	\$11,900.00	ln. ft.	\$85.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$11,900.00)
16	701-03-01201 Storm Drain Pipe (48")	1,482	1,482	\$386,000.00	ln. ft.	\$259.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$386,000.00)
17	701-03-01202 Storm Drain Pipe (60")	650	650	\$365,750.00	ln. ft.	\$562.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$365,750.00)
18	706-03-00100 Incident Concrete Paving (4" Thick)	160	160	\$12,000.00	sq. yd.	\$75.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$12,000.00)
19	710-01-00100 Flowable Fill - Type I	100	100	\$18,000.00	cu. yd.	\$180.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$18,000.00)
20	711-01-00100 Geotextile Fabric	1,000	1,000	\$3,500.00	sq. yd.	\$3.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$3,500.00)
21	711-01-00200 Piping (Class 10 & 12" Thick)	200	200	\$15,000.00	sq. yd.	\$75.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$15,000.00)
22	713-01-00100 Temporary Signs and Barriercodes (Materials supplied by LCG)	1	1	\$1,468.75	lump sum	\$1,468.75	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$1,468.75)
23	720-01-02000 Erosion Control System, Flapbia (Channel Liner) [Type C]	110,000	110,000	\$253,000.00	sq. yd.	\$2.30	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$253,000.00)
24	721-01-00101 Port-C&L (No Utility Trailer)	1	1	\$7,500.00	each	\$7,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$7,500.00)
25	722-01-00100 Project Site Office Baking (Equipment)	1	1	\$15,000.00	each	\$15,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$15,000.00)
26	727-01-00100 Mobilization	1	1	\$2,900,000.00	lump sum	\$2,900,000.00	0.00	\$0.00	0.60	\$1,740,000.00	0.60	\$1,740,000.00	(\$1,160,000.00)
27	736-01-00100 Hydro-Seeding	35	35	\$122,500.00	acre	\$3,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$122,500.00)
28	740-01-00100 Construction Layout	1	1	\$5,000.00	lump sum	\$5,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$5,000.00)
29	1200-01-00100 Construction Photographs and Video	1	1	\$5,000.00	lump sum	\$5,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$5,000.00)
30	NS-701-01-00400 Final Site Grading	1	1	\$150,000.00	lump sum	\$150,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$150,000.00)
31	NS-701-06-00200 Outfall Control Structure (8 x 8')	2	2	\$30,000.00	each	\$15,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$30,000.00)
32	NS-701-01-01000 Dry Hydrant	2	2	\$9,000.00	each	\$4,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$9,000.00)
33	NS-701-01-01000 Flap Gate (24" Diameter)	2	2	\$10,000.00	each	\$5,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$10,000.00)
34	NS-701-01-01000 Flap Gate (48" Diameter)	5	5	\$105,000.00	each	\$21,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$105,000.00)
35	NS-701-01-01000 Earthen Channel Intake Structure	9,700	9,700	\$92,150.00	cu. yd.	\$9.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$92,150.00)

Total Contract Price	\$36,600,000.00
Contract Deductions	\$0.00
Adjusted Contract Price	\$36,600,000.00
Coverman Amt.	\$0.00
Underman Amt.	(\$28,580,000.00)
Net	(\$28,580,000.00)

Amount Due This Payment	\$0.00
Time Used	99.00%
Completed	13.14%
Behind Schedule	-22.92%

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:

Director-Public Works \_\_\_\_\_ Date \_\_\_\_\_

7. Payment Approved By:

Departmental Director/User Dupl. \_\_\_\_\_ Date \_\_\_\_\_

7. Payment Approved By:

Departmental Director/User Dupl. \_\_\_\_\_ Date \_\_\_\_\_

8. Payment Recommended By:

Budget Management Officer \_\_\_\_\_ Date \_\_\_\_\_

9. Payment Recommended By:

Purchasing Department \_\_\_\_\_ Date \_\_\_\_\_

10. Payment Recommended By:

\_\_\_\_\_ Date \_\_\_\_\_

11. Payment Recommended By:

\_\_\_\_\_ Date \_\_\_\_\_

12. Payment Audited By:

\_\_\_\_\_ Date \_\_\_\_\_



**Jeremy Fontenot**

---

**From:** Lyle Savant <Lyle.Savant@la.gov>  
**Sent:** Tuesday, March 22, 2022 11:39 AM  
**To:** Frederick J. Trahan  
**Cc:** Chad Nepveaux; Pamela Granger; Jeremy Fontenot  
**Subject:** RE: FP&C Concurrence in 2nd Amendment (Amended GMP) - Bayou Vermilion Flood Control Project / 50-J28-21-02 / F.50000897  
**Attachments:** FP&C Concurrence inAmend2.pdf

Fred,

Please find this Office's Concurrence attached for your use and records; a hard-copy will not follow. This Office recommends revising Amendment No. 2 to clearly indicate it adding \$26,600,000 to the contract. This Office will only be participating in Amendment No. 2.

Please contact me if I can assist you.

With regards,

Lyle E. Savant, Arch.  
FP&C Project Manager  
State of Louisiana - Div. of Admin.

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

Yes

Sent from my iPhone

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[Facility Planning and Control]<[Claiborne Building](https://urldefense.com/v3/__http://www.doa.louisiana.gov/FPC/fpc.htm__;!!M-IDCf6hR8hg!5vrkdkr5EcNdlhHZ_w_pY_PePUKi8N5lpwUAA5d48GMmiri83SBCrvN8HDrjpdIustf92IY$></a></p></div>
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P.O. Box 94095

Baton Rouge, LA 70804-9095

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Non-State Project Guidelines:

non-state-entity-capital-outlay-administrative-

guidelines.pdf<[Links & Forms:](https://urldefense.com/v3/__https://www.doa.la.gov/media/tcdfosbp/non-state-entity-capital-outlay-administrative-guidelines.pdf__;!!M-IDCf6hR8hg!5vrkdkr5EcNdlhHZ_w_pY_PePUKi8N5lpwUAA5d48GMmiri83SBCrvN8HDrjpdIuK3hbtJE$></a></p></div>
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Project Administration: Non-State - Louisiana Division of Administration

(<http://la.gov>)<[From: Frederick J. Trahan <\[fjtrahan@LafayetteLA.gov\]\(mailto:fjtrahan@LafayetteLA.gov\)>](https://urldefense.com/v3/__https://www.doa.la.gov/doa/fpc/project-administration-non-state/__;!!M-IDCf6hR8hg!5vrkdkr5EcNdlhHZ_w_pY_PePUKi8N5lpwUAA5d48GMmiri83SBCrvN8HDrjpdIu800sAx8$></a></p></div>
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Frederick Trahan, P.E. | Civil Engineering Supervisor Lafayette Consolidated Government – Project Control Division  
1515 E. University Ave., Bldg. A / Lafayette, LA 70506 P.O. Box 4017-C / Lafayette, LA 70502  
p: 337.291.5680 / f: 337.291.8592 / [fjtrahan@lafayettela.gov](mailto:fjtrahan@lafayettela.gov)<<mailto:fjtrahan@lafayettela.gov>>

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Lafayette Parish Consolidated Government

705 W. University Avenue

Lafayette, LA 70506

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Lafayette Parish Consolidated Government

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Lafayette, LA 70506

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Facility Planning and Control  
State of Louisiana  
Division of Administration

JOHN BEL EDWARDS  
GOVERNOR



JAY DARDENNE  
COMMISSIONER OF ADMINISTRATION

**DATE:** TUESDAY, MARCH 22, 2022 .....THIS SHEET PLUS ONE

**TO:** MR. JOSHUA S. GULLORY, MAYOR-PRESIDENT  
LAFAYETTE PARISH CONSOLIDATED GOVERNMENT

**ATTN.:** MR. FRED TRAHAN, CIVIL ENG. SUPERVISOR  
fjtrahan@lafavettela.gov

**FROM:** Lyle E. Savant, FP&C Project Manager

**RE:** CONCURRENCE IN CONSTRUCTION – BAYOU VERMILION FLOOD CONTROL,  
PLANNING AND CONSTRUCTION (LAFAYETTE)  
FP&C NO.'s: 50-J28-21-02 / F.50000897

Transmitted is the *Request for FP&C Concurrence in Construction Contract Award form* with my signature, concurring in the award of the construction portion for this project, to **Rigid Constructors, LLC** in the amount of **\$26,600,000**. Please note that LA R.S. 38§2241 (A)(2) requires the Executed Amendment to be recorded with the *Parish Clerk of Court* within 30 days after the work has begun. Please provide this Office with a copy of the **Executed Construction Amendment No. 2** bearing the Clerk of Court's recordation, the contractor's **Performance and Payment Bonds, Liability Insurance, Non-Collusion Affidavit, Attestation Clause (LA R.S. 38§2227), Verification of Employees (LA R.S. 38§2212.10) and Notice to Proceed (NTP)** prior to your first *Request for Disbursement (RD)* for this service.

In accordance with our *Cooperative Endeavor Agreement (CEA)*, the State share is calculated as  $\$26,525,000 / \$26,600,000 = 99.72\%$  of the base construction contract, since your Office has contributed \$7,704,896 (Real Estate, design, Pre-Const. & Amend 1 Const.) to date. FP&C will apply this percentage to each of the contractor's monthly applications for payment, submitted with a Request for Disbursement (RD) Form for reimbursement each month. Please insure that *RD's are signed by yourself.* If the *Pay App. includes Stored Materials, the engineer must confirm storage on site and attach materials invoices.*

In order to determine the level of State participation, if any, any Draft Amendments must be submitted for FP&C review prior to execution thereof. However, please note that the State will not be responsible nor pay for any costs for delays, so you as the Owner must act as project conditions warrant in regards to executing Amendments or Change Orders (if required).

This Office looks forward to the success of this project. Please contact me if I can assist you.

With regards,

Lyle E. Savant, Arch. / FP&C Project Manager

## Request for FP&C Concurrence in Construction Contract Award

Project: 50-J28-21-02 ✓  
 Project Name: Bayou Vermilion Flood Control, Planning and Construction ✓  
 Grantee: Lafayette Parish ✓  
 Contact Person: Lorrio Toups ✓  
 Phone Number: (337) 291-8202

### To be completed by the Lafayette Parish

The following information is attached and the Lafayette Parish requests FP&C's concurrence in the award of the construction contract for \$ AMENDMENT NO. 2 Anticipated Cost (Phase 1) to Rigid Constructors, LLC (Contractor)

\$26,500,000  
 (Total Bid)  
\$26,600,000

- Final construction documents (plans and specifications)
- Construction document addenda
- Certification that the cooperative endeavor agreement's ownership of property requirements have been met
- Evidence of current commitment and availability of match and/or in-kind match
- Certified proof of publication of advertisement for procurement
- Certified tabulation of bids or proposals with recommendation for award
- Certification that the procurement was in accordance with the Public Bid Law
- Other \_\_\_\_\_

Grantee: Joshua S. Guillory (Signature)  
 Joshua S. Guillory (Type or Print Name) ✓  
 Date: 1/27/22

### To be completed by FP&C and returned to the Lafayette Parish

FP&C concurs in construction contract award  
*(Lafayette Parish must submit a Request for Disbursement Form to draw from State funds)*

FP&C does not concur in construction contract award  
 Reason: \_\_\_\_\_

*(Lafayette Parish must resolve and then submit another Request for FP&C Concurrence in Construction Contract Award)*

Project Manager: [Signature] (Signature)  
 Date: 3/22/22

Remit to: Mr. Lyle Savant  
 Facility Planning & Control  
 LA Division of Administration  
 Post Office Box 94095  
 Baton Rouge, La. 70804-9095

Thank you for your cooperation!

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

**Guaranteed Maximum Price**

March 17, 2022

Project No. 8021

ITEM NO.	PAY ITEM	PAY UNIT	UNIT PRICE	QUANTITY	AMOUNT
103-01-00101	CMAR Preconstruction Services	Lump Sum	\$ 20,000.00	1	\$ 20,000.00
201-01-00200	Clearing and Grubbing	Acre	\$ 4,500.00	40	\$ 180,000.00
202-01-00100	Removal of Structures and Obstructions	Lump Sum	\$ 35,000.00	1	\$ 35,000.00
203-02-00101	Limited Excavation - Pond 3	Cu. Yds.	\$ 8.75	184,493	\$ 1,614,313.75
203-02-00102	Limited Excavation - Pond 4	Cu. Yds.	\$ 8.75	126,294	\$ 1,105,072.50
203-02-00103	Limited Excavation (Short Haul Onsite)	Cu. Yds.	\$ 9.25	956,000	\$ 8,843,000.00
203-02-00104	Limited Excavation (Adjacent Property - Off Road)	Cu. Yds.	\$ 10.50	970,135	\$ 10,186,415.00
203-02-00105	Limited Excavation (Haul On Road)	Cu. Yds.	\$ 13.50	275,000	\$ 3,712,500.00
203-02-00106	Seeding	Acre	\$ 650.00	82	\$ 53,300.00
203-02-00107	Fertilizer for Seeding	Acre	\$ 750.00	82	\$ 61,500.00
203-02-00200	Drainage Excavation (Swale Ditch)	Ln. Ft.	\$ 4.00	52,500	\$ 210,000.00
204-02-00100	Temporary Hay or Straw Bale	Each	\$ 70.00	125	\$ 8,750.00
204-06-00100	Temporary Silt Fencing	Ln. Ft.	\$ 2.50	18,880	\$ 47,200.00
403-01-00101	All Weather Access Road	Cu. Yds.	\$ 9.25	1,800	\$ 16,850.00
701-03-01280	Storm Drain Pipe (24")	Ln. Ft.	\$ 85.00	140	\$ 11,900.00
701-03-01281	Storm Drain Pipe (48")	Ln. Ft.	\$ 250.00	1,462	\$ 365,500.00
701-03-01282	Storm Drain Pipe (60")	Ln. Ft.	\$ 385.00	950	\$ 365,750.00
708-03-00100	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
713-01-00100	Temporary Signs and Barricades (Materials supplied by LCG)	Lump Sum	\$ 1,498.75	1	\$ 1,498.75
720-01-02000	Erosion Control System, Flexible (Channel Liner) (Type C)	Sq. Yd.	\$ 2.30	110,000	\$ 253,000.00
721-01-00101	Port-O-Let (No Utility Trailer)	Each	\$ 7,500.00	1	\$ 7,500.00
722-01-00100	Project Site Office Building (Equipped)	Each	\$ 15,000.00	1	\$ 15,000.00
727-01-00100	Mobilization	Lump Sum	\$ 2,900,000.00	1	\$ 2,900,000.00
739-01-00100	Hydro-Seeding	Acre	\$ 3,500.00	35	\$ 122,500.00
740-01-00100	Construction Layout	Lump Sum	\$ 5,000.00	1	\$ 5,000.00
1200-01-00100	Construction Photographs and Video	Lump Sum	\$ 5,000.00	1	\$ 5,000.00
NS-203-01-00400	Final Site Grading	Lump Sum	\$ 150,000.00	1	\$ 150,000.00
NS-701-06-00200	Outfall Control Structure (5' x 5')	Each	\$ 15,000.00	2	\$ 30,000.00
NS-701-014-0100	Dry Hydrant	Each	\$ 4,500.00	2	\$ 9,000.00
NS-701-014-0101	Flap Gate (24" Diameter)	Each	\$ 9,500.00	2	\$ 19,000.00
NS-701-014-0102	Flap Gate (48" Diameter)	Each	\$ 17,500.00	6	\$ 105,000.00
NS-701-014-0103	Earthen Channel Intake Structure	Cu. Yds.	\$ 9.50	9,700	\$ 92,150.00

**Total = \$ 30,600,000.00**

- \$4,000,000 (Ambs.)

Amendment No. 2

\$26,600,000

**Jeremy Fontenot**

---

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**Subject:** RE: FP&C Concurrence in 2nd Amendment (Amended GMP) - Bayou Vermilion Flood Control Project / 50-J28-21-02 / F.50000897

Thanks for the prompt action Lyle.

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Project Administration: Non-State - Louisiana Division of Administration

(<[><\[><\\[From: Frederick J. Trahan <fjtrahan@LafayetteLA.gov>\\]\\(https://urldefense.com/v3/\\_\\_https://www.doa.la.gov/doa/fpc/project-administration-non-state/\\_\\_;!!M-IDCf6hR8hg!5vrkdkr5EcNdlhHZ\\_w\\_pY\\_PePUKi8N5lpwUAA5d48GMmiri83SBCrvN8HDjrpdIu800sAx8\\$></a></p></div><div data-bbox=\\)\]\(https://urldefense.com/v3/\_\_https://www.doa.la.gov/doa/fpc/project-administration-non-state/\_\_;!!M-IDCf6hR8hg!5vrkdkr5EcNdlhHZ\_w\_pY\_PePUKi8N5lpwUAA5d48GMmiri83SBCrvN8HDjrpdIu800sAx8\$></a></p></div><div data-bbox=\)](https://urldefense.com/v3/__http://la.gov__;!!M-IDCf6hR8hg!6_XRY2jUizS7J0st5RQgYXIJ_V309ef0jgzHmnBjT0IX_55QVT59vCGc8-Md3NrCyPB52s$></a></p></div><div data-bbox=)

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Lafayette, LA 70506

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Lafayette Parish Consolidated Government  
705 W. University Avenue  
Lafayette, LA 70506

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Lafayette Parish Consolidated Government  
705 W. University Avenue  
Lafayette, LA 70506

<http://www.lafayettela.gov>

**Jeremy Fontenot**

---

**From:** Frederick J. Trahan <fjtrahan@LafayetteLA.gov>  
**Sent:** Saturday, March 26, 2022 7:26 AM  
**To:** Pamela Granger; Jeremy Fontenot  
**Cc:** Chad Nepveux  
**Subject:** Revised Pay Request  
**Attachments:** 02 - Contractor Payments with C. O. Columns & Liquid Dam & PunchList.xls

It occurred to me that Lyle doesn't want to see "change orders", but rather amendments so I modified the pay request to reflect the actual current condition. It would also be more proper to include the quantities in the amendments that they occurred.

Frederick Trahan, P.E. | Civil Engineering Supervisor  
Lafayette Consolidated Government – Project Control Division  
1515 E. University Ave., Bldg. A / Lafayette, LA 70506  
P.O. Box 4017-C / Lafayette, LA 70502  
p: 337.291.5680 / f: 337.291.8592 / [fjtrahan@lafayettela.gov](mailto:fjtrahan@lafayettela.gov)

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Lafayette Parish Consolidated Government  
705 W. University Avenue  
Lafayette, LA 70506  
<http://www.lafayettela.gov>

11/23/22

Contractor: Rigid Constructors, LLC  
 Contract No.: 500-16-070  
 LCG DPW No: 1780

Project Title: Bayou Vermilion Flood Control  
 Payment No. 2

Contract Time: 147  
 Time Used Through This Payment: 53  
 Days Over / Under: -84  
 Penalty Amount: \$5,000.00  
 Total Penalty Amount: \$0.00

Item #	Line-Item Description	Contract Quantity	Change Order			Adjusted Quantity	Contract Price	Unit Measure	Unit Price	Qty-This Payment	Amt-This Payment	Previous Qty	Previous Amt	Total City	Extensions	Over/Under Extensions
			Aditm.#1	Aditm.#2	Aditm.#3											
1)	103-01-00101 CMAR Preconstruction Services	1	0	0	0	0	\$20,000.00	lump sum	\$20,000.00		\$0.00	1.00	\$20,000.00	1.00	\$20,000.00	\$0.00
2)	201-01-00200 Clearing and Grubbing	0	0	40	0	40	\$180,000.00	acre	\$4,500.00		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$180,000.00)
3)	202-01-00100 Removal of Structures and Obstructions	0	0	1	0	1	\$35,000.00	lump sum	\$35,000.00		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$35,000.00)
4)	203-02-00101 Limited Excavation - Pond 3	0	126,000	55,493	0	184,493	\$1,814,313.75	cu. yd.	\$8.75		\$0.00	126,000.00	\$1,102,500.00	126,000.00	\$1,102,500.00	(\$511,813.75)
5)	203-02-00102 Limited Excavation - Pond 4	0	126,000	294	0	126,294	\$1,105,072.50	cu. yd.	\$8.75		\$0.00	126,000.00	\$1,102,500.00	126,000.00	\$1,102,500.00	(\$2,572.50)
6)	203-02-00103 Limited Excavation (Short Haul Onsite)	0	0	956,000	0	956,000	\$8,843,000.00	cu. yd.	\$9.25		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$8,843,000.00)
7)	203-02-00104 Limited Excavation (Adjacent Property - Off Road)	0	0	970,135	0	970,135	\$10,186,417.50	cu. yd.	\$10.50		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$10,186,417.50)
8)	203-02-00105 Limited Excavation (Haul On Road)	0	0	275,000	0	275,000	\$3,712,500.00	cu. yd.	\$13.50		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$3,712,500.00)
	203-02-00106 Seeding	0	0	82	0	0	\$0.00	cu. yd.	\$950.00		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
	203-02-00107 Fertilizer for Seeding	0	0	82	0	0	\$0.00	cu. yd.	\$750.00		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
9)	203-02-00200 Drainage Excavation (Swale Ditch)	0	0	52,500	0	52,500	\$210,000.00	ln. ft.	\$4.00		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$210,000.00)
10)	204-02-00100 Temporary Hay or Straw Bale	0	125	0	0	125	\$8,750.00	each	\$70.00		\$0.00	125.00	\$8,750.00	125.00	\$8,750.00	\$0.00
11)	204-05-00100 Temporary Silt Fencing	0	18,880	0	0	18,880	\$47,200.00	ln. ft.	\$2.50		\$0.00	18,880.00	\$47,200.00	18,880.00	\$47,200.00	\$0.00
12)	403-01-00101 All Weather Access Road	0	0	1,800	0	1,800	\$16,950.00	cu. yd.	\$9.25		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$16,950.00)
13)	701-03-01280 Storm Drain Pipe (24")	0	0	140	0	140	\$11,900.00	ln. ft.	\$85.00		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$11,900.00)
14)	701-03-01281 Storm Drain Pipe (48")	0	0	1,482	0	1,482	\$365,500.00	ln. ft.	\$250.00		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$365,500.00)
15)	701-03-01282 Storm Drain Pipe (60")	0	0	950	0	950	\$365,750.00	ln. ft.	\$385.00		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$365,750.00)
16)	706-03-00100 Incidental Concrete Paving (4" Thick)	0	0	150	0	150	\$12,000.00	sq. yd.	\$80.00		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$12,000.00)
17)	710-01-00100 Flowable Fill - Type I	0	0	100	0	100	\$18,000.00	cu. yd.	\$180.00		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$18,000.00)

18)	711-01-00100	Geotextile Fabric	0	0	1,000	0	1,000	1,000	\$3,500.00	sq. yd.	\$3.50		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$3,500.00)
19)	711-01-02020	Riprap (Class 10 & 12" Thick)	0	0	200	0	200	200	\$15,000.00	sq. yd.	\$75.00		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$15,000.00)
20)	713-01-00100	Temporary Signs and Barricades (Materials supplied by LCG)	0	0	1	0	1	1	\$1,498.75	lump sum	\$1,498.75		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$1,498.75)

21)	720-01-02000	Erosion Control System, Flexible (Channel Liner) (Type C)	0	0	110,000	0	110,000	110,000	\$253,000.00	sq. yd.	\$2.30		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$253,000.00)
22)	721-01-00101	Port-O-Let (No Utility Trailer)	0	0	1	0	1	1	\$7,500.00	each	\$7,500.00		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$7,500.00)
23)	722-01-00100	Project Site Office Building (Equipped)	0	0	1	0	1	1	\$15,000.00	each	\$15,000.00		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$15,000.00)
24)	727-01-00100	Mobilization	0	0	1	0	1	1	\$2,900,000.00	lump sum	\$2,900,000.00		\$0.00	0.60	\$1,739,050.00	0.60	\$1,739,050.00	(\$1,160,950.00)
25)	739-01-00100	Hydro-Seeding	0	0	35	0	35	35	\$122,500.00	acre	\$3,500.00		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$122,500.00)
26)	740-01-00100	Construction Layout	0	0	1	0	1	1	\$5,000.00	lump sum	\$5,000.00		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$5,000.00)
27)	1200-01-00100	Construction Photographs and Video	0	0	1	0	1	1	\$5,000.00	lump sum	\$5,000.00		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$5,000.00)
29)	NS-203-01-00400	Final Site Grading	0	0	1	0	1	1	\$150,000.00	lump sum	\$150,000.00		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$150,000.00)
30)	NS-701-06-00200	Outfall Control Structure (5' x 5')	0	0	2	0	2	2	\$30,000.00	each	\$15,000.00		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$30,000.00)
31)	NS-701-014-0100	Dry Hydrant	0	0	2	0	2	2	\$9,000.00	each	\$4,500.00		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$9,000.00)
32)	NS-701-014-0101	Flap Gate (24" Diameter)	0	0	2	0	2	2	\$19,000.00	each	\$9,500.00		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$19,000.00)
33)	NS-701-014-0102	Flap Gate (48" Diameter)	0	0	6	0	6	6	\$105,000.00	each	\$17,500.00		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$105,000.00)
34)	NS-701-014-0103	Earthen Channel Intake Structure	0	0	9,700	0	9,700	9,700	\$92,150.00	cu. yd.	\$9.50		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$92,150.00)
			1						\$30,465,202.50									

Total Contract Price	\$30,000,002.50
Change Order(s)	\$0.00
Adjusted Contract Price	\$30,000,002.50

Overrun Amt.	\$0.00
Underrun Amt.	(\$28,465,202.50)
Net	(\$28,465,202.50)

Amount Due This Payment	\$271,007
Total Value of Completed Work	\$4,020,000.00
Less Liquidated Damages	\$0.00
Net After Damages	\$4,020,000.00
Less % Retained - if applicable (10% < \$500,000 / 5% > \$500,000)	5% \$201,000.00
Net Amount Due To Date	\$3,819,000.00
Less Previous Payment	\$4,020,000.00
Less Punch List Items	\$0.00
Amount Due This Payment	(\$201,000.00)
Time Used	38.05%
Completed	13.14%
Behind Schedule	-22.92%

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:

\_\_\_\_\_  
 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:

\_\_\_\_\_

**Jeremy Fontenot**

**From:** Pamela Granger  
**Sent:** Wednesday, March 30, 2022 1:41 PM  
**To:** Frederick J. Trahan; Chad Nepveau; Michael Hicks; Gregory Logan  
**Cc:** Jeremy Fontenot  
**Subject:** Privileged and confidential CMAR BVFC Homewood/CIDC Regional Detention Special Conditions  
**Attachments:** Bayou Vermilion Flood Control Homewood Detention Pay Application No. 3.pdf  
**Importance:** High

All,  
 See attached description below for the additional work item that should be added for Amendment No. 3 as a Specification Special Condition. You should require a signature for Amendment No. 3 that the contractor acknowledges that includes this item at \$2.5M lump sum paid in partial payments as described below and also 1800 linear feet in silt fence for the additional quantity placed on the CIDC site. The attached pay estimate No. 3 would pay 50% of the \$2.5M for the “Demobilization, Relocation and Phasing Assimilation” work which is \$1.25M. The other mobilization item still remains open (as it has to since future pay estimates have to go through the state and we need to match our specifications with payout). As soon as he digs 330,000 cy of dirt it will put them at the 60% complete which on the original mobilization he will get an additional \$580,000 with that pay estimate. Once he finishes 80% he gets another 10% of the mobilization which is \$290K and then when he finishes the \$30M job he gets the remainder of the \$2.9M mobilization which is \$290K. Once the additional Phase II Capital Outlay funds are added and he completes 25% of that work he will start collecting the remainder of the “Demobilization, Relocation and Phasing Assimilation”. So in total for all mobilization, etc. he will get \$5.4M. Typically mobilization runs about 5% on big jobs but as much as 8-10% on small jobs. So if the project goes to \$60M (Current \$30M plus additional \$20M from capital Outlay plus \$10M in matches and other funds) you will have paid 9% in mobilization total. If the project stops at the \$31.25M you will have paid \$4.15 M which is 12.9% in mobilization. Let me know your thoughts.

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

Contract/Construction Milestone	Allowable Percent of Lump Sum Price for Demobilization, Relocation and Phasing Assimilation
1 <sup>st</sup> Partial Payment at Time of Demobilization and Remobilization of equipment and personnel to second site location	50

2nd Partial Payment after 25% Complete with Phase II	20
3 <sup>rd</sup> Partial Payment after 50% Complete with Phase II	20
4 <sup>th</sup> Partial Payment after 75% Complete with Phase II	10

Pamela Gonzales Granger, PE

Owner/Principal



**DUBROC ENGINEERING, INC.** is now a Division of *McBade Engineers & Consultants, LLC*

327 Iberia St. Suite 5

Youngsville, La 70592

Phone: (337) 451-5823

Alternate Phone: (337) 237-4520

Fax: (337) 857-5947

[pamelag@mcbadeengineers.com](mailto:pamelag@mcbadeengineers.com)

\*\*\***Please note address**

[www.mcbadeengineers.com](http://www.mcbadeengineers.com)

WOSB, EDWOSB, DBE/WBE



3/30/22

Contractor: Rigid Constructors, LLC  
 Contract No.: 500-15-070  
 LCG DPW No: 1760

Project Title: Bayou Vermillion Flood Control  
 Payment No. 3

Contract Time: 147  
 Time Used Through This Payment: 44  
 Days Over / Under: -103  
 Penalty Amount: \$5,000.00  
 Total Penalty Amount: \$0.00

Item #	Line-Item Description	Contract Quantity	Amendment			Adjusted Quantity	Contract Price	Unit Measure	Unit Price	Qty-This Payment	Amt-This Payment	Previous Qty	Previous Amt	Total Qty	Extensions	Over/Under Extensions	
			Amend.#1	Amend.#2	Amend.#3												Amend Total
1)	103-01-00101 CMAR Preconstruction Services	1	0	0	0	0	1	\$20,000.00	lump sum	\$20,000.00		\$0.00	1.00	\$20,000.00	1.00	\$20,000.00	\$0.00
2)	201-01-00200 Clearing and Grubbing	0	0	40	0	40	40	\$180,000.00	acre	\$4,500.00		\$0.00	12.00	\$54,000.00	12.00	\$54,000.00	(\$126,000.00)
3)	202-01-00100 Removal of Structures and Obstructions	0	0	1	0	1	1	\$35,000.00	lump sum	\$35,000.00		\$0.00	0.35	\$12,250.00	0.35	\$12,250.00	(\$22,750.00)
4)	203-02-00101 Limited Excavation - Pond 3	0	126,000	58,493	0	184,493	184,493	\$1,614,313.75	cu. yd.	\$8.75		\$0.00	189,970.00	\$1,662,237.50	189,970.00	\$1,662,237.50	\$47,923.75
5)	203-02-00102 Limited Excavation - Pond 4	0	126,000	294	0	126,294	126,294	\$1,105,072.50	cu. yd.	\$8.75		\$0.00	131,249.00	\$1,148,428.75	131,249.00	\$1,148,428.75	\$43,356.25
6)	203-02-00103 Limited Excavation (Short Haul Onsite)	0	0	956,000	0	956,000	956,000	\$8,843,000.00	cu. yd.	\$9.25		\$0.00	1,022,921.00	\$9,462,019.25	1,022,921.00	\$9,462,019.25	\$819,019.25
7)	203-02-00104 Limited Excavation (Adjacent Property - Off Road)	0	0	970,135	0	970,135	970,135	\$10,186,417.50	cu. yd.	\$10.50		\$0.00	120,433.00	\$1,264,546.50	120,433.00	\$1,264,546.50	(\$8,921,871.00)
8)	203-02-00105 Limited Excavation (Haul On Road)	0	0	275,000	0	275,000	275,000	\$3,712,500.00	cu. yd.	\$13.50		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$3,712,500.00)
9)	203-02-00106 Seeding	0	0	82	0	82	82	\$53,300.00	cu. yd.	\$650.00		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$53,300.00)
10)	203-02-00107 Fertilizer for Seeding	0	0	82	0	82	82	\$81,500.00	cu. yd.	\$750.00		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$61,500.00)
11)	203-02-00200 Drainage Excavation (Swale Ditch)	0	0	52,500	0	52,500	52,500	\$210,000.00	ln. ft.	\$4.00		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$210,000.00)
12)	204-02-00100 Temporary Hay or Straw Bale	0	125	0	0	125	125	\$8,750.00	each	\$70.00		\$0.00	125.00	\$8,750.00	125.00	\$8,750.00	\$0.00
13)	204-06-00100 Temporary Silt Fencing	0	18,880	0	0	18,880	18,880	\$47,200.00	ln. ft.	\$2.50	1,800.00	\$4,500.00	18,880.00	\$47,200.00	20,680.00	\$51,700.00	\$4,500.00
14)	403-01-00101 All Weather Access Road	0	0	1,800	0	1,800	1,800	\$16,650.00	cu. yd.	\$9.25		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$16,650.00)
15)	701-03-01260 Storm Drain Pipe (24")	0	0	140	0	140	140	\$11,900.00	ln. ft.	\$85.00		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$11,900.00)
16)	701-03-01261 Storm Drain Pipe (48")	0	0	1,462	0	1,462	1,462	\$365,500.00	ln. ft.	\$250.00		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$365,500.00)
17)	701-03-01262 Storm Drain Pipe (60")	0	0	950	0	950	950	\$365,750.00	ln. ft.	\$385.00		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$365,750.00)
18)	706-03-00100 Incidental Concrete Paving (4" Thick)	0	0	150	0	150	150	\$12,000.00	sq. yd.	\$80.00		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$12,000.00)
19)	710-01-00100 Flowable Fill - Type I	0	0	100	0	100	100	\$18,000.00	cu. yd.	\$180.00		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$18,000.00)
20)	711-01-00100 Geotextile Fabric	0	0	1,000	0	1,000	1,000	\$3,500.00	sq. yd.	\$3.50		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$3,500.00)

21)	711-01-02020	Riprap (Class 10 & 12" Thick)	0	0	200	0	200	200	\$15,000.00	sq. yd.	\$75.00		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$15,000.00)
22)	713-01-00100	Temporary Signs and Barricades (Materials supplied by LCG)	0	0	1	0	1	1	\$1,498.75	lump sum	\$1,498.75		\$0.00	0.75	\$1,124.06	0.75	\$1,124.06	(\$374.69)
23)	720-01-02000	Erosion Control System, Flexible (Channel Liner) (Type C)	0	0	110,000	0	110,000	110,000	\$253,000.00	sq. yd.	\$2.30		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$253,000.00)
24)	721-01-00101	Port-O-Let (No Utility Trailer)	0	0	1	0	1	1	\$7,500.00	each	\$7,500.00		\$0.00	1.00	\$7,500.00	1.00	\$7,500.00	\$0.00
25)	722-01-00100	Project Site Office Building (Equipped)	0	0	1	0	1	1	\$15,000.00	each	\$15,000.00		\$0.00	1.00	\$15,000.00	1.00	\$15,000.00	\$0.00
26)	727-01-00100	Mobilization	0	0	1	0	1	1	\$2,900,000.00	lump sum	\$2,900,000.00		\$0.00	0.60	\$1,739,050.00	0.60	\$1,739,050.00	(\$1,160,950.00)
27)	727-01-00101	Demobilization, Relocation and Phasing Assimilation	0	0	0	1	1	1	\$2,500,000.00	lump sum	\$2,500,000.00	0.50	\$1,250,000.00	0.00	\$0.00	0.50	\$1,250,000.00	(\$1,250,000.00)
29)	739-01-00100	Hydro-Seeding	0	0	35	0	35	35	\$122,500.00	acre	\$3,500.00		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$122,500.00)
30)	740-01-00100	Construction Layout	0	0	1	0	1	1	\$5,000.00	lump sum	\$5,000.00		\$0.00	0.70	\$3,500.00	0.70	\$3,500.00	(\$1,500.00)
31)	1200-01-00100	Construction Photographs and Video	0	0	1	0	1	1	\$5,000.00	lump sum	\$5,000.00		\$0.00	1.00	\$5,000.00	1.00	\$5,000.00	\$0.00
32)	NS-203-01-00400	Final Site Grading	0	0	1	0	1	1	\$150,000.00	lump sum	\$150,000.00		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$150,000.00)
33)	NS-701-06-00200	Outfall Control Structure (5' x 5')	0	0	2	0	2	2	\$30,000.00	each	\$15,000.00		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$30,000.00)
34)	NS-701-014-0100	Dry Hydrant	0	0	2	0	2	2	\$9,000.00	each	\$4,500.00		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$9,000.00)
35)	NS-701-014-0101	Flap Gate (24" Diameter)	0	0	2	0	2	2	\$19,000.00	each	\$9,500.00		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$19,000.00)
36)	NS-701-014-0102	Flap Gate (48" Diameter)	0	0	6	0	6	6	\$105,000.00	each	\$17,500.00		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$105,000.00)
37)	NS-701-014-0103	Earthen Channel Intake Structure	0	0	9,700	0	9,700	9,700	\$92,150.00	cu. yd.	\$9.50		\$0.00	0.00	\$0.00	0.00	\$0.00	(\$92,150.00)

1 \$33,100,002.50 Amt This Pymt + Prev Amt 1,483,396 \$15,450,806.06 1,485,397 \$16,705,106.06 (\$16,394,896.44)

Original Contract Price	\$20,000.00
Amendment(s)	\$33,080,002.50
Adjusted Contract Price	\$33,100,002.50

Overrun Amt.	\$714,799.25
Underrun Amt.	(\$17,109,855.69)
Net	(\$16,394,896.44)

Total Value of Completed Work	\$16,705,106.06
Less Liquidated Damages	\$0.00
Net After Damages	\$16,705,106.06
Less % Retained - if applicable (10% < \$500,000 / 5% > \$600,000)	5% \$835,255.30
Net Amount Due To Date	\$15,869,850.76
Less Previous Payment	\$14,678,075.76
Less Punch List Items	\$0.00
<b>Amount Due This Payment</b>	<b>\$1,191,775.00</b>
Time Used	29.93%
Completed	50.47%
Ahead of Schedule	20.54%

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:

\_\_\_\_\_  
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:

\_\_\_\_\_

**Jeremy Fontenot**

---

**From:** Frederick J. Trahan <fjtrahan@LafayetteLA.gov>  
**Sent:** Wednesday, April 6, 2022 4:19 PM  
**To:** Jeremy Fontenot; Pamela Granger  
**Cc:** Chad Nepveux  
**Subject:** Amendment No. 3  
**Attachments:** Amendment No. 3 - to Rigid's Contract.docx

WE are looking at executing this Amendment this week pending your review.

Frederick Trahan, P.E. | Civil Engineering Supervisor  
Lafayette Consolidated Government – Project Control Division  
1515 E. University Ave., Bldg. A / Lafayette, LA 70506  
P.O. Box 4017-C / Lafayette, LA 70502  
p: 337.291.5680 / f: 337.291.8592 / [fjtrahan@lafayettela.gov](mailto:fjtrahan@lafayettela.gov)

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Lafayette Parish Consolidated Government  
705 W. University Avenue  
Lafayette, LA 70506  
<http://www.lafayettela.gov>

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

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

WITNESSETH:

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

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

WHEREAS: The Owner wishes to acknowledge and establish the maximum participation of the Capital Outlay Grant Program to be \$26,525,000 for the GMP/Construction of the project and \$75,000 for Administration of the grant by Facility Planning and Control; and

WHEREAS: The Contract Documents provides for the establishment of a Guaranteed Maximum Price for the entire Project, with an allocation of the Guaranteed Maximum Price to Phase 1 and the subsequent, unfunded phase(s), through execution of a Guaranteed Maximum Price Amendment, but the Guaranteed Maximum Price Amendment will initially add construction services for Phase 1 of the Project to the Contract only; and

WHEREAS: The Owner has already provided for the execution of Amendments 1 and 2 to the contract setting the GMP prior to plan completion to establish pay items for preliminary work; and

WHEREAS: The Owner seeks to amend the GMP to provide for amendments to the Contract Documents; and

WHEREAS: The Contract requires an additional item of work and amendments to others to consider for the demobilization at the Homewood site and mobilization to the Duhon Road site.

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

**I.**

Delete the Mobilization work item in the Standard Specification as written and replace with the following amended Mobilization work item due to the necessity too equitably account for+- above normal upfront costs being borne by the Contractor.

**Work Item 727-01-00100 “Mobilization”** – The work covered under this item consists of preparatory work and operations, including necessary movement of personnel, equipment, supplies, and incidentals to the project site; the establishment of offices, buildings, and other facilities necessary for work on the project; the cost of bonds and any required insurance; **and other preconstruction expenses** necessary for the start of work, excluding the cost of construction materials. The Owner recognizes that this particular project’s pricing/cost structure for Mobilization includes significant preconstruction costs above and beyond normal and customary costs in order for significant savings associated with the excavation costs to materialize. As such, Table 727-1 in the Standard Specifications will be deleted and the following table will be put into place:

**Table 727-1**

**Mobilization Payment Schedule**

<b>Percent of Total Contract Amount Earned</b>	<b>Allowable Percent of the Lump Sum Price for Mobilization</b>
1 <sup>st</sup> Partial Payment	60%
50	90%
100	100%

**II.**

The following Special Provision is added to the Contract Documents:

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

**Demobilization, Relocation and Phasing Assimilation Payment Schedule**

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

**III**

The following Special Provision is added to the Contract Documents:

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

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

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

BE IT FURTHER KNOWN THAT, the Parties further agree to mutually amend the attached Exhibit A to revise the GMP to account for additional work items as well as an elevated level of funding for Phase I.

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

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

**WITNESSES:**

\_\_\_\_\_  
\_\_\_\_\_

**LAFAYETTE CITY PARISH  
CONSOLIDATED GOVERNMENT**

BY: \_\_\_\_\_  
Joshua S. Guillory  
Lafayette Mayor-President

**WITNESSES:**

\_\_\_\_\_  
\_\_\_\_\_

**RIGID CONSTRUCTORS, LLC**

BY: \_\_\_\_\_  
Cody Fortier, CEO



**SECTION E – AMENDMENT NO. 3**

**DRAFT GUARANTEED MAXIMUM PRICE AMENDMENT - PHASE 1**

THIS AMENDMENT, made and entered into this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ by and between the Lafayette City-Parish Consolidated Government, Lafayette, Louisiana, hereinafter called “LCG”, and Rigid Constructors, LLC of Lafayette, in the State of Louisiana, hereinafter called the “Contractor”.

WITNESSETH:

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

**Bayou Vermilion Flood Control Project**

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

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

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

1. The Guaranteed Maximum Price for Phase 1 of the Project is hereby amended to Thirty-Eight Million Four and 00/100 Dollars (\$ 38,000,004.00 ) which increases the current amended price of the Guaranteed Maximum Price for Phase 1 by \$7,400,001.50.
2. The amount of the Guaranteed Maximum Price allocated to Phase 2 of the Project is: to be determined at a later date Dollars (\$ TBD )
3. Contractor’s Fee (for subcontracted work): 4.5% (Lump sum or percentage of the cost of the work)
4. The Guaranteed Maximum Price organized by trade categories or systems, allowances, contingencies, alternates, the Contractor’s Fee, and other items that comprise the Guaranteed Maximum Price is attached hereto as Exhibit A.
5. It is further noted that the maximum cost associated with the Capital Outlay Grant portion of the Phase 1 project shall be capped at \$26,525,000 in construction cost exhausting the current level of grant funding.
6. It is hereby agreed that for a sum not to exceed the Guaranteed Maximum Price, to be paid by LCG to the Contractor, the Contractor agrees to perform all work for the construction and installation of **Phase 1 of the Project** in accordance with the Contract Documents, plans, and

specifications, which are as much a part of the Contract as if repeated verbatim herein.

7. It is agreed and understood that the construction and installation of Phase 1 of the Project by the Contractor shall be completed, accepted, and ready for use **by midnight June 30, 2022**. In default thereof, the Contractor shall be liable for liquidated damages in the amount as provided in the Standard Specifications, Section 108.08 of the General Provisions.

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

Executed in Two (2) Counterparts

LAFAYETTE CITY-PARISH  
CONSOLIDATED GOVERNMENT  
LAFAYETTE, STATE OF LOUISIANA

WITNESSES:

\_\_\_\_\_  
\_\_\_\_\_

BY: \_\_\_\_\_  
JOSHUA S. GUILLORY  
MAYOR-PRESIDENT

CONTRACTOR:

RIGID CONSTRUCTORS, LLC

CONTRACTOR'S WITNESSES:

\_\_\_\_\_  
\_\_\_\_\_

BY: \_\_\_\_\_  
CODY FORTIER, CEO

**Bayou Vermilion Flood Control Project (Phase 1 Only)**

Amendment No. 3 Guaranteed Maximum Price - EXHIBIT A

<b>Work Item No.</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Extension</b>
103-01-00101	CMAR Preconstruction Services	1	\$20,000.00	\$20,000.00
201-01-00200	Clearing and Grubbing	40	\$4,500.00	\$180,000.00
202-01-00100	Removal of Structures and Obstructions	1	\$35,000.00	\$35,000.00
203-02-00101	Limited Excavation - Pond 3	194,493	\$8.75	\$1,701,813.75
203-02-00102	Limited Excavation - Pond 4	131,249	\$8.75	\$1,148,428.75
203-02-00103	Limited Excavation (Short Haul Onsite)	1,022,921	\$9.25	\$9,462,019.25
203-02-00104	Limited Excavation (Adjacent Property - Off Road)	1,806,572	\$10.50	\$18,969,006.00
203-02-00105	Limited Excavation (Haul On Road)	0	\$13.50	\$0.00
203-02-00106	Seeding	82	\$650.00	\$53,300.00
203-02-00107	Fertilizer for Seeding	82	\$750.00	\$61,500.00
203-02-00108	Limited Excavation (Long Haul (> 1 mile one way) – Off Road)	26090	\$11.50	\$300,035.00
203-02-00200	Drainage Excavation (Swale Ditch)	52,500	\$4.00	\$210,000.00
204-02-00100	Temporary Hay or Straw Bale	125	\$70.00	\$8,750.00
204-06-00100	Temporary Silt Fencing	30,880	\$2.50	\$77,200.00
403-01-00101	All Weather Access Road	1,800	\$9.25	\$16,650.00
701-03-01260	Storm Drain Pipe (24")	140	\$85.00	\$11,900.00
701-03-01261	Storm Drain Pipe (48")	1,462	\$250.00	\$365,500.00
701-03-01262	Storm Drain Pipe (60")	950	\$385.00	\$365,750.00
706-03-00100	Incidental Concrete Paving (4" Thick)	150	\$80.00	\$12,000.00
710-01-00100	Flowable Fill - Type I	100	\$180.00	\$18,000.00
711-01-00100	Geotextile Fabric	1,000	\$3.50	\$3,500.00
711-01-02020	Riprap (Class 10 & 12" Thick)	200	\$75.00	\$15,000.00
713-01-00100	Temporary Signs and Barricades (Materials supplied by LCG)	1	\$1,498.75	\$1,498.75
720-01-02000	Erosion Control System, Flexible (Channel Liner) (Type C)	110,000	\$2.30	\$253,000.00
721-01-00101	Port-O-Let (No Utility Trailer)	1	\$7,500.00	\$7,500.00
722-01-00100	Project Site Office Building (Equipped)	1	\$15,000.00	\$15,000.00
727-01-00100	Mobilization	1	\$2,900,000.00	\$2,900,000.00
727-01-00101	Demobilization, Relocation and Phasing Assimilation	1	\$1,250,000.00	\$1,250,000.00
739-01-00100	Hydro-Seeding	35	\$3,500.00	\$122,500.00
740-01-00100	Construction Layout	1	\$5,000.00	\$5,000.00
1200-01-00100	Construction Photographs and Video	1	\$5,000.00	\$5,000.00
NS-203-01-00400	Final Site Grading	1	\$150,000.00	\$150,000.00
NS-701-06-00200	Outfall Control Structure (5' x 5')	2	\$15,000.00	\$30,000.00
NS-701-014-0100	Dry Hydrant	2	\$4,500.00	\$9,000.00
NS-701-014-0101	Flap Gate (24" Diameter)	2	\$9,500.00	\$19,000.00
NS-701-014-0102	Flap Gate (48" Diameter)	6	\$17,500.00	\$105,000.00
NS-701-014-0103	Earthen Channel Intake Structure	9,700	\$9.50	\$92,150.00
<b>Guaranteed Maximum Price</b>				<b>\$38,000,001.50</b>

**Jeremy Fontenot**

---

**From:** Frederick J. Trahan <fjtrahan@LafayetteLA.gov>  
**Sent:** Friday, April 8, 2022 2:41 PM  
**To:** Pamela Granger; Jeremy Fontenot  
**Subject:** Revised GMP  
**Attachments:** Amendment No. 3 (Revised 2022-04-07) by Todd.docx

Pam/Jeremy:

Chad would like to use the following GMP quantities in the pay request. I believe that I now understand his intentions and the quantities of the GMP now reflect them.

Call if you have any questions.

Thanks

Frederick Trahan, P.E. | Civil Engineering Supervisor  
Lafayette Consolidated Government – Project Control Division  
1515 E. University Ave., Bldg. A / Lafayette, LA 70506  
P.O. Box 4017-C / Lafayette, LA 70502  
p: 337.291.5680 / f: 337.291.8592 / [fjtrahan@lafayettela.gov](mailto:fjtrahan@lafayettela.gov)

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Lafayette Parish Consolidated Government  
705 W. University Avenue  
Lafayette, LA 70506  
<http://www.lafayettela.gov>

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

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

WITNESSETH:

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

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

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

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

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

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

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

**I.**

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

**SECTION 727 – MOBILIZATION**

**SUBSECTION 727.01 – DESCRIPTION**

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

**727.01 – DESCRIPTION.**

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

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

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

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

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

**SUBSECTION 727.02 – PAYMENT**

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

**Table 727-1  
Mobilization Payment Schedule**

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

**II.**

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

**SECTION 203 – EXCAVATION AND EMBANKMENT**

Add the following:

**SUBSECTION 203.16 – LIMITED EXCAVATION.**

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

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

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

**III.**

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

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

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

**WITNESSES:**

\_\_\_\_\_  
\_\_\_\_\_

**LAFAYETTE CITY PARISH  
CONSOLIDATED GOVERNMENT**

BY: \_\_\_\_\_  
Joshua S. Guillory  
Lafayette Mayor-President

**WITNESSES:**

\_\_\_\_\_  
\_\_\_\_\_

**RIGID CONSTRUCTORS, LLC**

BY: \_\_\_\_\_  
Cody Fortier, CEO



**EXHIBIT A**

**GUARANTEED MAXIMUM PRICE AMENDMENT - PHASE 1**

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

WITNESSETH:

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

**Bayou Vermilion Flood Control Project**

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

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

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

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

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

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

Executed in Two (2) Counterparts

LAFAYETTE CITY-PARISH  
CONSOLIDATED GOVERNMENT  
LAFAYETTE, STATE OF LOUISIANA

WITNESSES:

\_\_\_\_\_  
  
\_\_\_\_\_

BY: \_\_\_\_\_  
JOSHUA S. GUILLORY  
MAYOR-PRESIDENT

CONTRACTOR:

RIGID CONSTRUCTORS, LLC

CONTRACTOR'S WITNESSES:

\_\_\_\_\_  
  
\_\_\_\_\_

BY: \_\_\_\_\_  
CODY FORTIER, CEO

**EXHIBIT A-1**

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

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

## Jeremy Fontenot

---

**From:** Pamela Granger  
**Sent:** Thursday, April 14, 2022 2:11 PM  
**To:** Jeremy Fontenot  
**Subject:** FW: Bayou Vermilion Amendment 3  
**Attachments:** 500-22-017 Bayou Vermilion Amendment 3.pdf

FYI

-----Original Message-----

**From:** Chad Nepveux <[cnepveux@LafayetteLA.gov](mailto:cnepveux@LafayetteLA.gov)>  
**Sent:** Thursday, April 14, 2022 1:25 PM  
**To:** Pamela Granger <[pamelag@mcbadeengineers.com](mailto:pamelag@mcbadeengineers.com)>  
**Cc:** Frederick J. Trahan <[fjtrahan@LafayetteLA.gov](mailto:fjtrahan@LafayetteLA.gov)>  
**Subject:** Fwd: Bayou Vermilion Amendment 3

Sent from my iPhone

Begin forwarded message:

**From:** Ken Pilgreen <[kpilgreen@lafayettela.gov](mailto:kpilgreen@lafayettela.gov)>  
**Date:** April 12, 2022 at 10:58:23 AM CDT  
**To:** Chad Nepveux <[cnepveux@lafayettela.gov](mailto:cnepveux@lafayettela.gov)>  
**Cc:** Thomasina Oliver <[toliver@lafayettela.gov](mailto:toliver@lafayettela.gov)>, Michael Hicks <[mhicks@lafayettela.gov](mailto:mhicks@lafayettela.gov)>  
**Subject:** Bayou Vermilion Amendment 3

The attached has been filed and is being sent to Fred Trahan.

Ken Pilgreen/ Buyer II  
Lafayette Consolidated Government  
705 West University Avenue / P.O. Box 4017-C / Lafayette, LA 70502  
[kpilgreen@lafayettela.gov](mailto:kpilgreen@lafayettela.gov)<<mailto:kpilgreen@lafayettela.gov>> / [www.lafayettela.gov](http://www.lafayettela.gov)<<http://www.lafayettela.gov>>  
p: 337.291.8034 / f: 337.291.8269

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Lafayette Parish Consolidated Government  
705 W. University Avenue  
Lafayette, LA 70506  
<http://www.lafayettela.gov>



## Internal Memorandum

Finance & Management  
Purchasing & Property Management (0150)

**TO:** Fred Trahan **DATE:** April 12, 2022  
**FROM:** Ken Pilgreen  
**SUBJ:** **AMENDMENT TO CONTRACT #500-22-017  
BAYOU VERMILION FLOOD CONTROL PROJECT (SOMETIMES REFERRED  
TO AS HOMEWOOD DETENTION PROJECT)**

---

Enclosed are two (2) copies of Amendment #1 for the above contract. Please forward one to the vendor, Rigid Constructors, LLC.

Please call if you have any questions.

  
Ken Pilgreen  
Buyer II

## Lafayette Parish Recording Page

Louis J. Perret  
Clerk of Court  
P.O. Box 2009  
Lafayette, LA 70502-2009  
(337) 291-6400

**First MORTGAGOR**

LAF-CITY PARISH CONSOLIDATED GOVERN

**First MORTGAGEE**

TO WHOM

Index Type : MORTGAGES  
Type of Document : AMENDMENT

File Number : 2022-00014579

Recording Pages : 8

**Recorded Information**

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Lafayette Parish, Louisiana.

*Louis J Perret*  
Clerk of Court

On (Recorded Date) : 04/12/2022

At (Recorded Time) : 9:54:52AM



Doc ID - 043807450008

CLERK OF COURT  
LOUIS J. PERRET  
Parish of Lafayette  
I certify that this is a true copy of the attached  
document that was filed for registry and  
Recorded 04/12/2022 at 9:54:52  
File Number 2022-00014579

*Bristany Guighe*

Deputy Clerk



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

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

WITNESSETH:

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

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

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

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

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

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

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

**I.**

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

**SECTION 727 – MOBILIZATION**

**SUBSECTION 727.01 – DESCRIPTION**

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

**727.01 – DESCRIPTION.**

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

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

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

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

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



**SUBSECTION 727.02 – PAYMENT**

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

**Table 727-1  
Mobilization Payment Schedule**

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

**II.**

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

**SECTION 203 – EXCAVATION AND EMBANKMENT**

Add the following:

**SUBSECTION 203.16 – LIMITED EXCAVATION.**

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

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

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

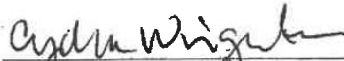
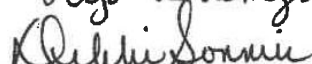
**III.**

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

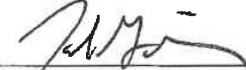
Except as specifically modified herein, all other terms, covenants and conditions of the Contract Documents will continue in full force and effect.

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



**WITNESSES:**

  
\_\_\_\_\_  
Cydra Winger  
  
\_\_\_\_\_  
Debbie Sommer

**LAFAYETTE CITY PARISH  
CONSOLIDATED GOVERNMENT**

BY:   
\_\_\_\_\_  
Joshua S. Gillory  
Lafayette Mayor-President

**WITNESSES:**

  
\_\_\_\_\_  
  
\_\_\_\_\_

**RIGID CONSTRUCTORS, LLC**

BY:   
\_\_\_\_\_  
Cody Fortier, CEO

**EXHIBIT A**

**GUARANTEED MAXIMUM PRICE AMENDMENT - PHASE 1**

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

WITNESSETH:

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

**Bayou Vermilion Flood Control Project**

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

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

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

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

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

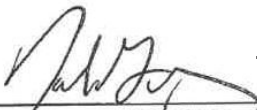
IN WITNESS THEREOF: The parties have hereto set their hands and seals on the day and year above written.

Executed in Two (2) Counterparts

LAFAYETTE CITY-PARISH  
CONSOLIDATED GOVERNMENT  
LAFAYETTE, STATE OF LOUISIANA

WITNESSES:

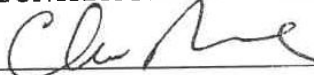

Cynthia W. S. b.  
Cynthia W. S. b.  
Debbie Sonnier  
Debbie Sonnier

BY:   
JOSHUA S. GUILLORY  
MAYOR-PRESIDENT

CONTRACTOR:

RIGID CONSTRUCTORS, LLC

CONTRACTOR'S WITNESSES:

BY:   
CODY FORTIER, CEO

**EXHIBIT A-1**

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

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

## Jeremy Fontenot

---

**From:** Pamela Granger  
**Sent:** Wednesday, June 8, 2022 3:22 PM  
**To:** Frederick J. Trahan; Jeremy Fontenot  
**Cc:** Chad Nepveux  
**Subject:** RE: Follow-up on Conf. Call - Bayou Vermilion Flood Control, Planning and Construction (Lafayette) / 50-J28-21-02 / F.50000897

Fred,

We can discuss either on the phone or in person. Jeremy is in a meeting right now on a sewer project. What times are you available?

Pamela

*Pamela Gonzales Granger, PE*

Owner/Principal



**DUBROC ENGINEERING, INC.** is now a Division of *McBade Engineers & Consultants, LLC*

327 Iberia St. Suite 5

Youngsville, La 70592

Phone: (337) 451-5823

Alternate Phone: (337) 237-4520

Fax: (337) 857-5947

[pamelag@mcbadeengineers.com](mailto:pamelag@mcbadeengineers.com)

\*\*\***Please note address**

[www.mcbadeengineers.com](http://www.mcbadeengineers.com)

WOSB, EDWOSB, DBE/WBE

---

**From:** Frederick J. Trahan <fjtrahan@LafayetteLA.gov>  
**Sent:** Wednesday, June 8, 2022 3:08 PM  
**To:** Jeremy Fontenot <jeremyf@mcbadeengineers.com>; Pamela Granger <pamelag@mcbadeengineers.com>  
**Cc:** Chad Nepveux <cnepveux@LafayetteLA.gov>  
**Subject:** FW: Follow-up on Conf. Call - Bayou Vermilion Flood Control, Planning and Construction (Lafayette) / 50-J28-21-02 / F.50000897

Jeremy,

We will need some help. See below the requests from FP&C. Based on the signing of HB2, LCG can now request and get reimbursed funds in excess of the original allocation of \$26,600,000.

- 1) **Request for FP&C Concurrence on Draft Amend. No. 4 CMAR (indicating location of work) and GMP (GRAND TOTAL Project Cost)**
  - a) LCG will supply a draft copy of Amendment #4.
  - b) We are requesting that McBade prepare an exhibit which would indicate where the funds associated with the additional ??? is to be spent.
  - c) LCG will submit the current GMP

- 2) **Request for FP&C Concurrence** on Amend. No. 3 (\$7.4M @ Duhon Road/Ile Des Cannes Site), with confirmation it is NOT in litigation, **RD No. 4** and Pay App.'s for work – Sec.8 Reference
  - a) LCG will supply a draft copy of Amendment #3.
  - b) We are requesting that McBade prepare an exhibit which would indicate what work was contemplated to be performed **at the CIDC site only** and the associated costs.
  - c) LCG will submit the RD No. 4, but we will have to know what costs included in the RD allocated to the Homewood site and what costs included in the RD allocated to the Duhon/CIDC site.
  - d) LCG will request reimbursement in accordance with Section 8.
  
- 3) **Overall plan/map** indicating names of site, Contract Amend. No./Amount, status (litigation, not in litigation, work halted, const., complete)
  - a) We are requesting an exhibit (color coded) of each site that distinguishes the approximate limits of the work as it related to the specific Amendments to the Contract; the cost associated with the work; and the current status of the work in each referenced area.
  
- 4) **Inquiry of RD No. 3** (indicating timeline of work on Pay App. No. 4 for Homewood Site)
  - a) We are requesting that McBade provide a timeline of the work associated with the Homewood site **that is associated with Pay App. No. 4** just prepared

We are trying to get this submittal to FP&C as soon as possible as it is delaying reimbursement of eligible items. Can we either discuss this on the phone or at your office?

---

**From:** Lyle Savant <[Lyle.Savant@la.gov](mailto:Lyle.Savant@la.gov)>  
**Sent:** Wednesday, June 8, 2022 7:18 AM  
**To:** Frederick J. Trahan <[fjtrahan@LafayetteLA.gov](mailto:fjtrahan@LafayetteLA.gov)>  
**Subject:** RE: Follow-up on Conf. Call - Bayou Vermilion Flood Control, Planning and Construction (Lafayette) / 50-J28-21-02 / F.50000897

**\*\*\*\* EXTERNAL EMAIL \*\*\*\***  
 DO NOT click on any links or attachments unless you know the content is safe.  
 DO NOT input your username and password.

P.S.

Please mail complete submittals.

---

**From:** Lyle Savant  
**Sent:** Tuesday, June 7, 2022 3:31 PM  
**To:** 'Frederick J. Trahan' <[fjtrahan@LafayetteLA.gov](mailto:fjtrahan@LafayetteLA.gov)>  
**Subject:** Follow-up on Conf. Call - Bayou Vermilion Flood Control, Planning and Construction (Lafayette) / 50-J28-21-02 / F.50000897

Fred,

As a summary of the plan of submittals discussed in our Conference Call today, please see below:

- 1) **Request for FP&C Concurrence** on Draft Amend. No. 4 CMAR (indicating location of work) and GMP (GRAND TOTAL Project Cost)
- 2) **Request for FP&C Concurrence** on Amend. No. 3 (\$7.4M @ Duhon Road/Ile Des Cannes Site), with confirmation it is NOT in litigation, **RD No. 4** and Pay App.'s for work – Sec.8 Reference
- 3) **Overall plan/map** indicating names of site, Contract Amend. No./Amount, status (litigation, not in litigation, work halted, const., complete)
- 4) **Inquiry of RD No. 3** (indicating timeline of work on Pay App. No. 4 for Homewood Site)

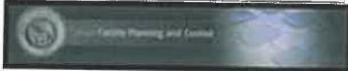
As a reminder, please note that *Requests for FP&C Concurrence in Construction Contract Award* **MUST** be submitted for *FP&C Review & Concurrence* prior to awarding a contract, if State funds are requested. *If a contract is executed prior to receiving concurrence from this Office, the costs will NOT be eligible for State participation.*

Please contact me if I can assist you.

With regards,

*Lyle E. Savant, Arch.*

FP&C Project Manager  
State of Louisiana - Div. of Admin.



Claiborne Building  
1201 N. Third St., Suite 7-160  
Baton Rouge, LA 70802

Phone: (225) 219-1154

Non-State Project Guidelines:

[non-state-entity-capital-outlay-administrative-guidelines.pdf](#)

Links & Forms:

[Project Administration: Non-State - Louisiana Division of Administration \(la.gov\)](#)

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Lafayette Parish Consolidated Government

705 W. University Avenue

Lafayette, LA 70506

<http://www.lafayettela.gov>



## **Jeremy Fontenot**

---

**From:** Frederick J. Trahan <fjtrahan@LafayetteLA.gov>  
**Sent:** Thursday, June 16, 2022 2:12 PM  
**To:** Pamela Granger; Jeremy Fontenot  
**Cc:** Chad Nepveux  
**Attachments:** Final GMP - Phase I, June 16, 2022.xlsx

We are trying to get an Amendment #4 settled (at legal getting reviewed) and came up with the **final GMP for Phase I** attached.

Please review if this “tracks” with your understanding of the final cost for Phase I. In the items which had “partial” payments on the last estimate, I placed the lump sum equal to the present costs and labeled the words (Phase I) on the pay item. I left the items that have not been performed yet but have a pay item so that we can keep track of the unit prices once we have set a GMP for Phase II.

Frederick Trahan, P.E. | Civil Engineering Supervisor  
Lafayette Consolidated Government – Project Control Division  
1515 E. University Ave., Bldg. A / Lafayette, LA 70506  
P.O. Box 4017-C / Lafayette, LA 70502  
p: 337.291.5680 / f: 337.291.8592 / [fjtrahan@lafayettela.gov](mailto:fjtrahan@lafayettela.gov)

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

Item No.	Pay Item	Pay Unit	Quantity	Unit Price	Contract Amount
103-01-00101	CMAR Preconstruction Services	Lump Sum	1	\$20,000.00	\$20,000.00
201-01-00200	Clearing and Grubbing	Acre	64	\$4,500.00	\$288,000.00
202-01-00100	Removal of Structures and Obstructions (Phase I)	Lump Sum	1	\$12,250.00	\$12,250.00
203-02-00101	Limited Excavation - Pond 3	Cu. Yd.	192,607	\$8.75	\$1,685,311.25
203-02-00102	Limited Excavation - Pond 4	Cu. Yd.	135,189	\$8.75	\$1,182,903.75
203-02-00103	Limited Excavation (Short Haul Onsite)	Cu. Yd.	1,022,921	\$9.25	\$9,462,019.25
203-02-00104	Limited Excavation (Adjacent Property - Off Road)	Cu. Yd.	1,325,375	\$10.50	\$13,916,437.50
203-02-00105	Limited Excavation (Haul On Road)	Cu. Yd.	18,671	\$13.50	\$252,058.50
203-02-00106	Seeding	Acre	0	\$650.00	\$0.00
203-02-00107	Fertilizer for Seeding	Acre	0	\$750.00	\$0.00
203-02-00108	Limited Excavation (Long Haul (>1 mile one way) - Off Road)	Cu. Yd.	626,306	\$11.50	\$7,202,519.00
203-02-00200	Drainage Excavation (Swale Ditch)	Ln. Ft.	0	\$4.00	\$0.00
204-02-00100	Temporary Hay or Straw Bale	Cu. Yd.	125	\$70.00	\$8,750.00
204-06-00100	Temporary Silt Fencing	Each	20,680	\$2.50	\$51,700.00
403-01-00101	All Weather Access Road	Ln. Ft.	0	\$9.25	\$0.00
701-03-01260	Storm Drain Pipe (24")	Cu. Yd.	63.23	\$85.00	\$5,374.55
701-03-01261	Storm Drain Pipe (48")	Ln. Ft.	86	\$250.00	\$21,500.00
701-03-01262	Storm Drain Pipe (60")	Ln. Ft.	0	\$385.00	\$0.00
706-03-00100	Incidental Concrete Paving (4" Thick)	Ln. Ft.	0	\$80.00	\$0.00
710-01-00100	Flowable Fill - Type I	Sq. Yd.	0	\$180.00	\$0.00
711-01-00100	Geotextile Fabric	Cu. Yd.	0	\$3.50	\$0.00
711-01-02020	Riprap (Class 10 & 12" Thick)	Sq. Yd.	0	\$75.00	\$0.00
713-01-00100	Temporary Signs and Barricades (Materials supplied by LCG) (Phase I)	Lump Sum	1	\$1,124.06	\$1,124.06
720-01-02000	Erosion Control System, Flexible (Channel Liner) (Type C)	Sq. Yd.	0	\$2.30	\$0.00
721-01-00101	Port-O-Let (No Utility Trailer)	Lump Sum	1	\$7,500.00	\$7,500.00
722-01-00100	Project Site Office Building (Equipped)	Sq. Yd.	1	\$15,000.00	\$15,000.00
727-01-00100	Mobilization (Phase I)	Each	1	\$2,609,050.00	\$2,609,050.00
727-01-00101	Demobilization, Relocation, and Phasing Assimilation (Phase I)	Each	1	\$1,250,000.00	\$1,250,000.00
739-01-00100	Hydro-Seeding	Lump Sum	0	\$3,500.00	\$0.00
740-01-00100	Construction Layout (Phase I)	Lump Sum	1	\$3,500.00	\$3,500.00
1200-01-00100	Construction Photographs and Video	Acre	1	\$5,000.00	\$5,000.00
NS-203-01-00400	Final Site Grading	Lump Sum	0	\$150,000.00	\$0.00
NS-701-06-00200	Outfall Control Structure (5' x 5')	Lump Sum	0	\$15,000.00	\$0.00
NS-701-014-0100	Dry Hydrant	Lump Sum	0	\$4,500.00	\$0.00
NS-701-014-0101	Flap Gate (24" Diameter)	Each	0	\$9,500.00	\$0.00
NS-701-014-0102	Flap Gate (48" Diameter)	Each	0	\$17,500.00	\$0.00
NS-701-014-0103	Earthen Channel Intake Structure	Each	0	\$9.50	\$0.00
NS-701-014-0104	Final Intake Structure	Each	0	\$0.00	\$0.00
<b>FINAL GMP - PHASE I</b>					<b>\$37,999,997.86</b>

## Jeremy Fontenot

---

**From:** Jeremy Fontenot  
**Sent:** Thursday, June 16, 2022 5:44 PM  
**To:** Frederick J. Trahan; Pamela Granger  
**Cc:** Chad Nepveux  
**Subject:** RE:

Fred,  
This matches with our numbers.

---

**From:** Frederick J. Trahan <fjtrahan@LafayetteLA.gov>  
**Sent:** Thursday, June 16, 2022 2:12 PM  
**To:** Pamela Granger <pamelag@mcbadeengineers.com>; Jeremy Fontenot <jeremyf@mcbadeengineers.com>  
**Cc:** Chad Nepveux <cnepveux@LafayetteLA.gov>  
**Subject:**

We are trying to get an Amendment #4 settled (at legal getting reviewed) and came up with the **final GMP for Phase I** attached.

Please review if this "tracks" with your understanding of the final cost for Phase I. In the items which had "partial" payments on the last estimate, I placed the lump sum equal to the present cots and labeled the words (Phase I) ion the pay item. I left the items that have not been performed yet but have a pay item so that we can keep track of the unit prices once we have set a GMP for Phase II.

Frederick Trahan, P.E. | Civil Engineering Supervisor  
Lafayette Consolidated Government – Project Control Division  
1515 E. University Ave., Bldg. A / Lafayette, LA 70506  
P.O. Box 4017-C / Lafayette, LA 70502  
p: 337.291.5680 / f: 337.291.8592 / [fjtrahan@lafayettela.gov](mailto:fjtrahan@lafayettela.gov)

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Lafayette Parish Consolidated Government  
705 W. University Avenue  
Lafayette, LA 70506  
<http://www.lafayettela.gov>

**Jeremy Fontenot**

---

**From:** Jeremy Fontenot  
**Sent:** Monday, July 11, 2022 2:54 PM  
**To:** Lauren Sylvest  
**Cc:** Pamela Granger  
**Subject:** BVFC Pay Application and Amendment Exhibits  
**Attachments:** Combined Exhibits.pdf

Lauren,  
See attached exhibits for a summary of the different pay applications for the Homewood and CIDC project sites. Each exhibit includes a legend showing the included area for the different contract amendments and pay applications.

- Exhibit C – Homewood Pay App 1 and Amendment 1
- Exhibit D1/D2 – Homewood/CIDC Pay App 2 and Amendment 1 and 2
- Exhibit G1/G2 – Homewood/CIDC Pay App 3 and Amendment 1, 2, and 3
- Exhibit H1/H2 – Homewood/CIDC Pay App 4 and Amendment 1,2, and 3
- Exhibit I2 – CIDC Amendment 4

Let me know if you have questions on these or need additional information.

Thanks,

Jeremy

Jeremy P. Fontenot, M.S., P.E.  
Chief Engineer



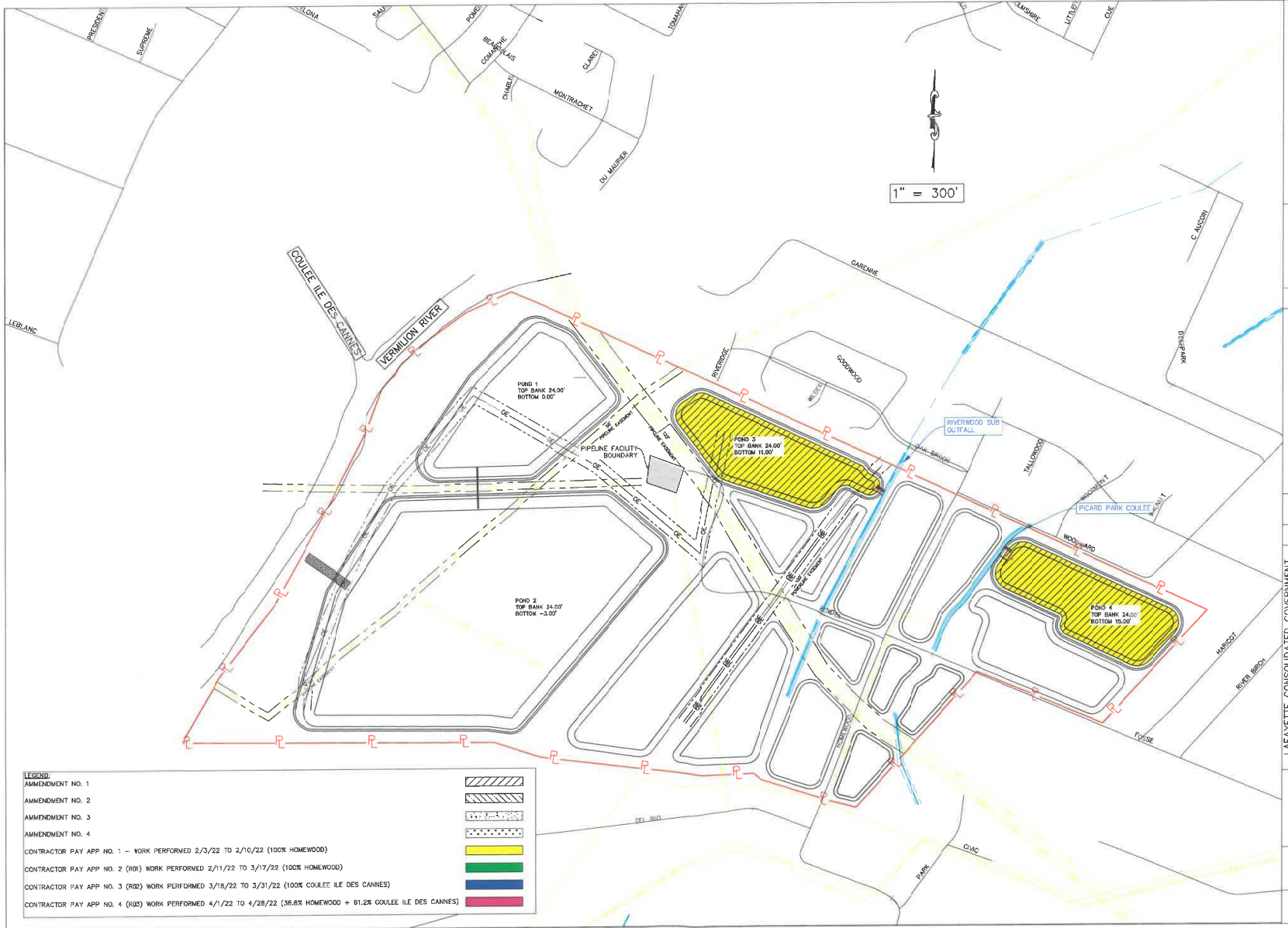
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[jeremyf@mcbadeengineers.com](mailto:jeremyf@mcbadeengineers.com)

[www.mcbadeengineers.com](http://www.mcbadeengineers.com)

WOSB, EDWOSB, DBE/WBE



NO.	DATE	REVISIONS	BY

LAFAYETTE CONSOLIDATED GOVERNMENT  
 RAYOU VERMILION FLOOD CONTROL  
 HOMEWOOD REGIONAL DETENTION  
 POND

HOMEWOOD PONDS  
 SITE PLAN

EXHIBIT  
 C

JUNE 5, 2022

LEGEND:	
AMMENDMENT NO. 1	
AMMENDMENT NO. 2	
AMMENDMENT NO. 3	
AMMENDMENT NO. 4	
CONTRACTOR PAY APP NO. 1 - WORK PERFORMED 2/3/22 TO 2/10/22 (100% HOMEWOOD)	
CONTRACTOR PAY APP NO. 2 (R01) WORK PERFORMED 2/11/22 TO 3/17/22 (100% HOMEWOOD)	
CONTRACTOR PAY APP NO. 3 (R02) WORK PERFORMED 3/18/22 TO 3/31/22 (100% COULEE ILE DES CANNES)	
CONTRACTOR PAY APP NO. 4 (R03) WORK PERFORMED 4/1/22 TO 4/28/22 (38.8% HOMEWOOD + 61.2% COULEE ILE DES CANNES)	



LEGEND:	
AMMENDMENT NO. 1	(Diagonal hatching pattern)
AMMENDMENT NO. 2	(Dotted pattern)
AMMENDMENT NO. 3	(Horizontal dashed line pattern)
AMMENDMENT NO. 4	(Vertical dashed line pattern)
CONTRACTOR PAY APP NO. 1 - WORK PERFORMED 2/3/22 TO 2/10/22 (100% HOMEWOOD)	(Yellow fill)
CONTRACTOR PAY APP NO. 2 (RD1) WORK PERFORMED 2/11/22 TO 3/17/22 (100% HOMEWOOD)	(Green fill)
CONTRACTOR PAY APP NO. 3 (RD2) WORK PERFORMED 3/18/22 TO 3/31/22 (100% COULEE ILE DES CANNES)	(Blue fill)
CONTRACTOR PAY APP NO. 4 (RD3) WORK PERFORMED 4/1/22 TO 4/28/22 (58.6% HOMEWOOD + 61.2% COULEE ILE DES CANNES)	(Red fill)

NO.	DATE	REVISIONS	BY

LAFAYETTE CONSOLIDATED GOVERNMENT  
 BAYOU VERMILION FLOOD CONTROL  
 HOMEWOOD REGIONAL DETENTION POND  
 HOMEWOOD PONDS  
 SITE PLAN  
 EXHIBIT  
 D-1  
 JUNE 9, 2022



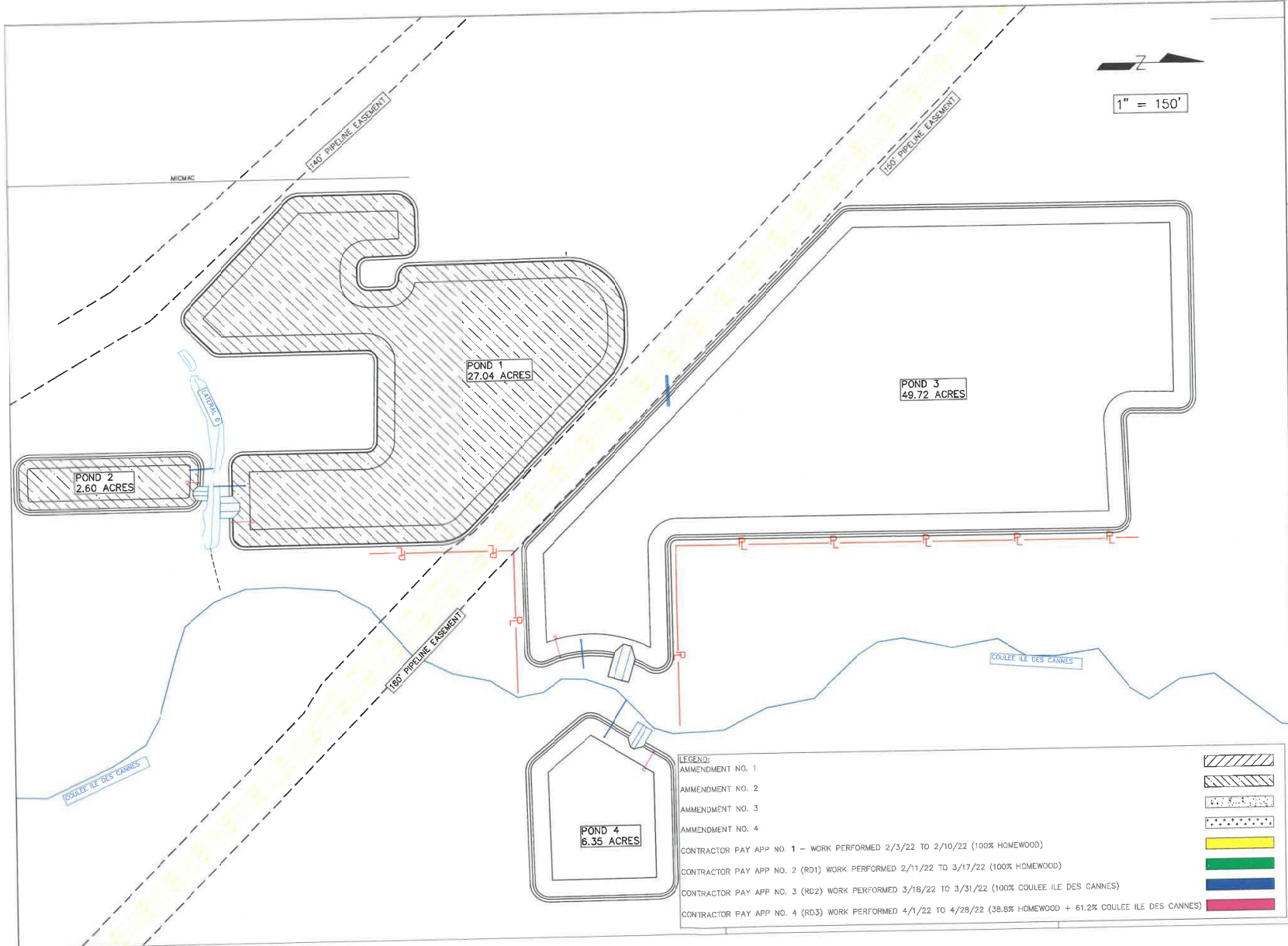
NO.	DATE	REVISIONS	BY

LAFAYETTE CONSOLIDATED GOVERNMENT  
 BAYOU VERMILION FLOOD CONTROL  
 COULEE ILE DES CANNES  
 DETENTION POND

COULEE ILE DES CANNES SITE PLAN

EXHIBIT  
 D-2

JUNE 9, 2022



LEGEND:

AMMENDMENT NO. 1	
AMMENDMENT NO. 2	
AMMENDMENT NO. 3	
AMMENDMENT NO. 4	
CONTRACTOR PAY APP NO. 1 - WORK PERFORMED 2/3/22 TO 2/10/22 (100% HOMEWOOD)	
CONTRACTOR PAY APP NO. 2 (RD1) WORK PERFORMED 2/11/22 TO 3/17/22 (100% HOMEWOOD)	
CONTRACTOR PAY APP NO. 3 (RD2) WORK PERFORMED 3/18/22 TO 3/31/22 (100% COULEE ILE DES CANNES)	
CONTRACTOR PAY APP NO. 4 (RD3) WORK PERFORMED 4/1/22 TO 4/28/22 (38.6% HOMEWOOD + 61.2% COULEE ILE DES CANNES)	

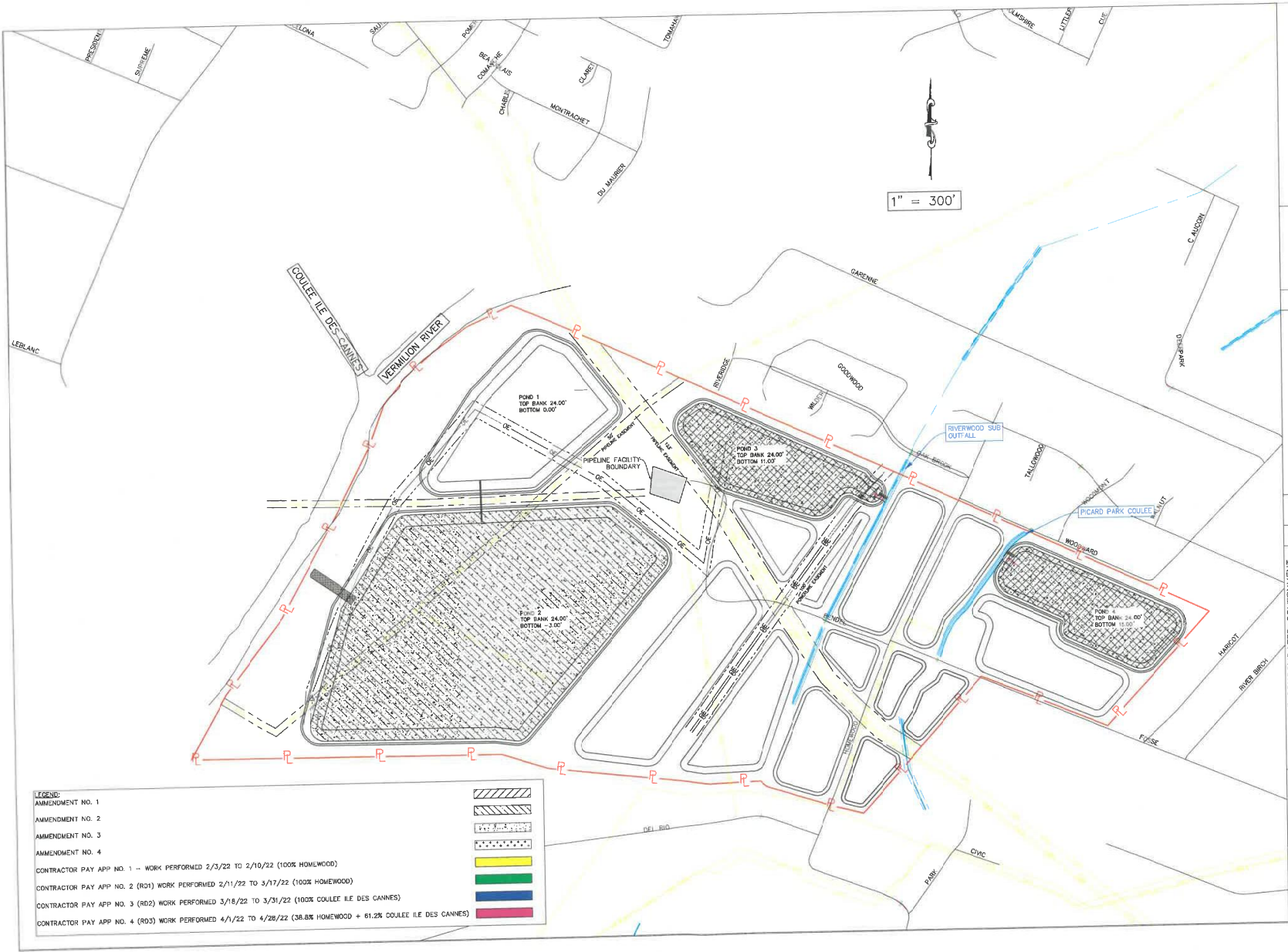
NO.	DATE	BY	REVISIONS

LAFAYETTE CONSOLIDATED GOVERNMENT  
 BAYOU VERMILION FLOOD CONTROL  
 HOMEWOOD REGIONAL DETENTION  
 POND

HOMEWOOD PONDS  
 SITE PLAN

EXHIBIT  
 C-1

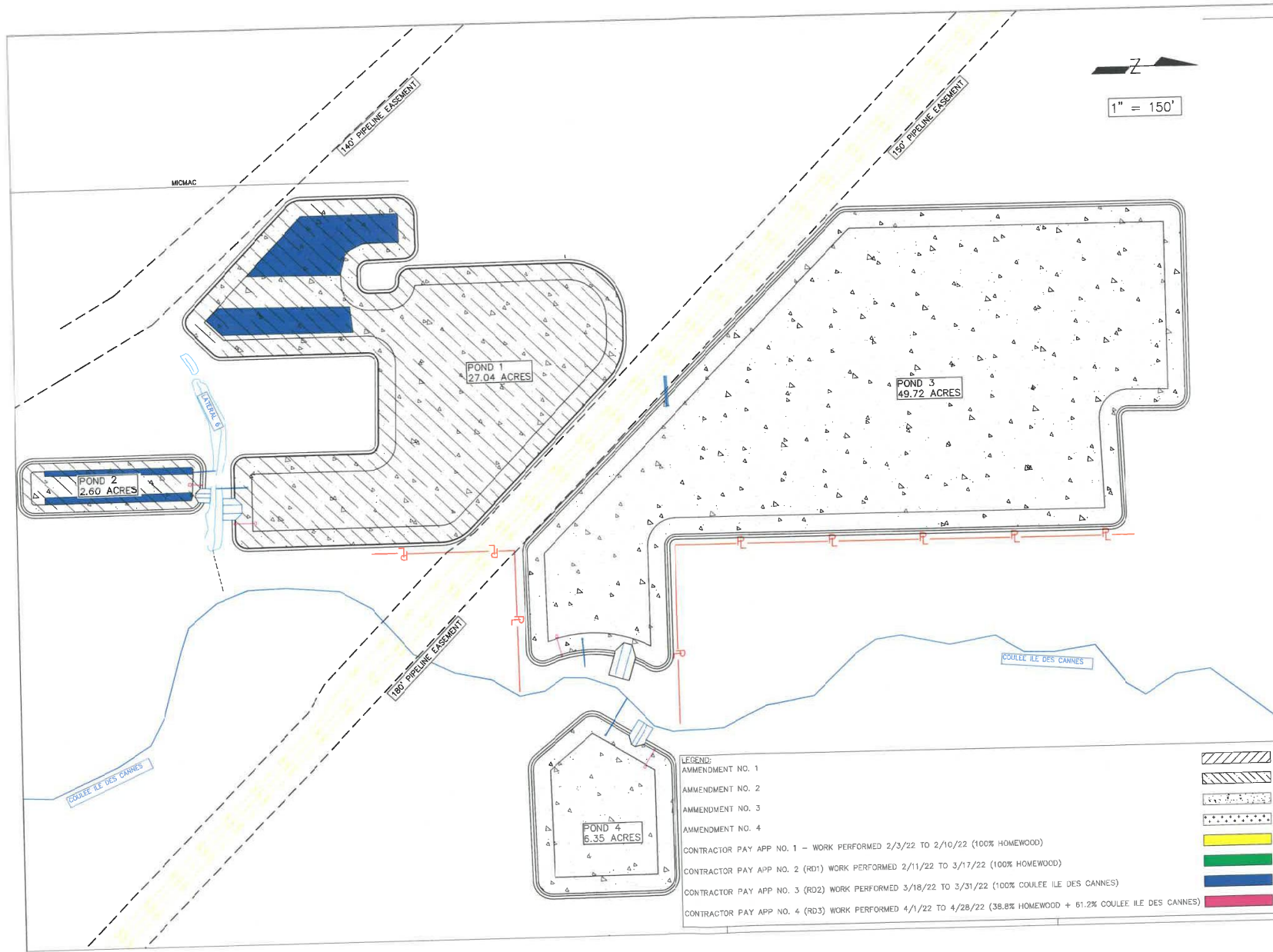
JUNE 9, 2022



LEGEND

AMMENDMENT NO. 1	
AMMENDMENT NO. 2	
AMMENDMENT NO. 3	
AMMENDMENT NO. 4	
CONTRACTOR PAY APP NO. 1 - WORK PERFORMED 2/3/22 TO 2/10/22 (100% HOMEWOOD)	
CONTRACTOR PAY APP NO. 2 (R01) WORK PERFORMED 2/11/22 TO 3/17/22 (100% HOMEWOOD)	
CONTRACTOR PAY APP NO. 3 (R02) WORK PERFORMED 3/18/22 TO 3/31/22 (100% COULLEE ILE DES CANNES)	
CONTRACTOR PAY APP NO. 4 (R03) WORK PERFORMED 4/1/22 TO 4/28/22 (38.8% HOMEWOOD + 61.2% COULLEE ILE DES CANNES)	





NO.	DATE	REVISIONS	BY

LAFAYETTE CONSOLIDATED GOVERNMENT  
 BAYOU VERMILION FLOOD CONTROL  
 COULEE ILE DES CANNES  
 DETENTION POND

COULEE ILE DES CANNES SITE PLAN

EXHIBIT  
 G-2

8/19/22

- LEGEND:
- AMMENDMENT NO. 1
  - AMMENDMENT NO. 2
  - AMMENDMENT NO. 3
  - AMMENDMENT NO. 4
  - CONTRACTOR PAY APP NO. 1 - WORK PERFORMED 2/3/22 TO 2/10/22 (100% HOMEWOOD)
  - CONTRACTOR PAY APP NO. 2 (RD1) WORK PERFORMED 2/11/22 TO 3/17/22 (100% HOMEWOOD)
  - CONTRACTOR PAY APP NO. 3 (RD2) WORK PERFORMED 3/18/22 TO 3/31/22 (100% COULEE ILE DES CANNES)
  - CONTRACTOR PAY APP NO. 4 (RD3) WORK PERFORMED 4/1/22 TO 4/28/22 (38.8% HOMEWOOD + 61.2% COULEE ILE DES CANNES)



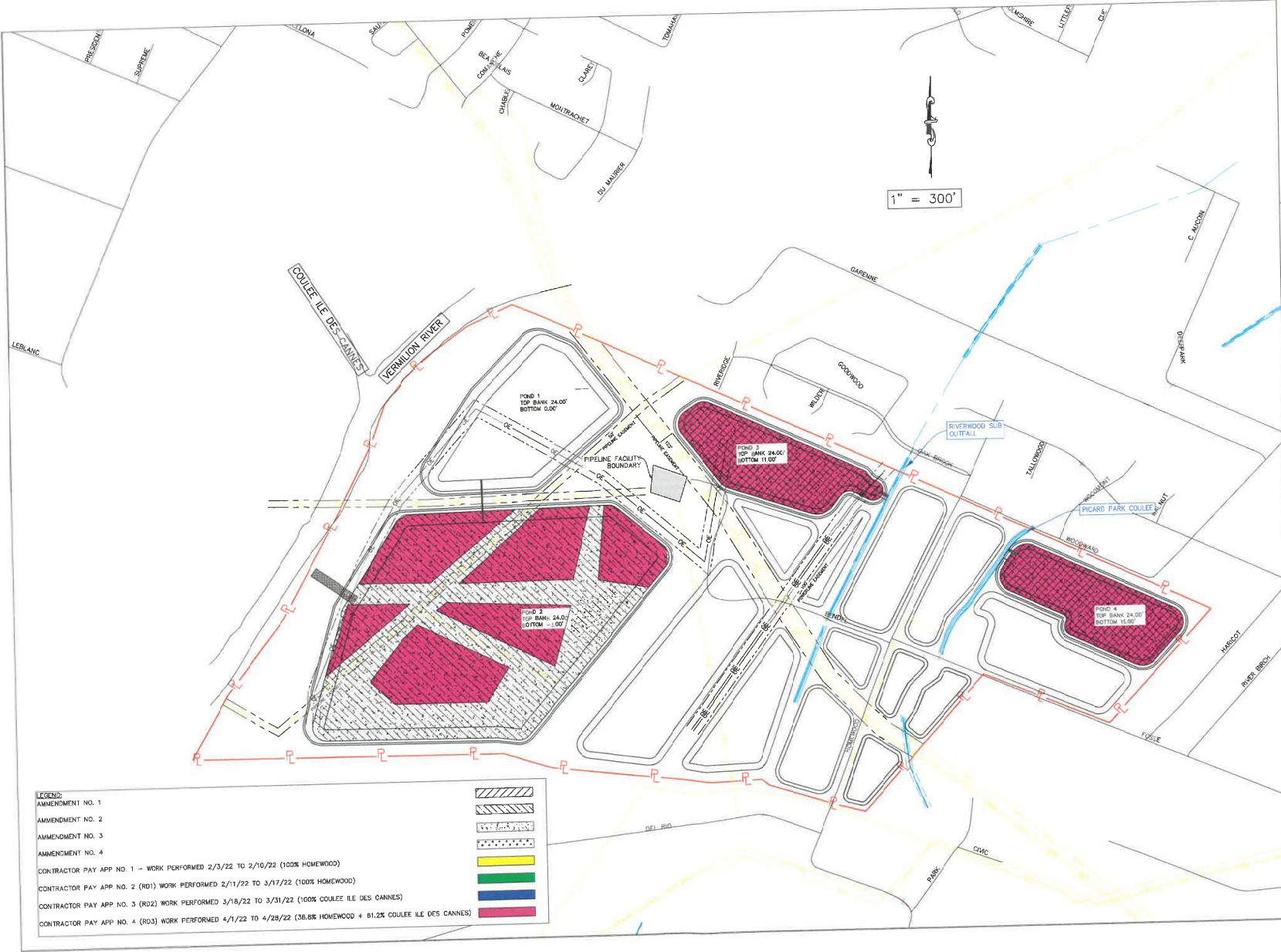
LAFAYETTE CONSOLIDATED GOVERNMENT  
 BAYOU VERMILION FLOOD CONTROL  
 HOMEWOOD REGIONAL DETENTION  
 POND

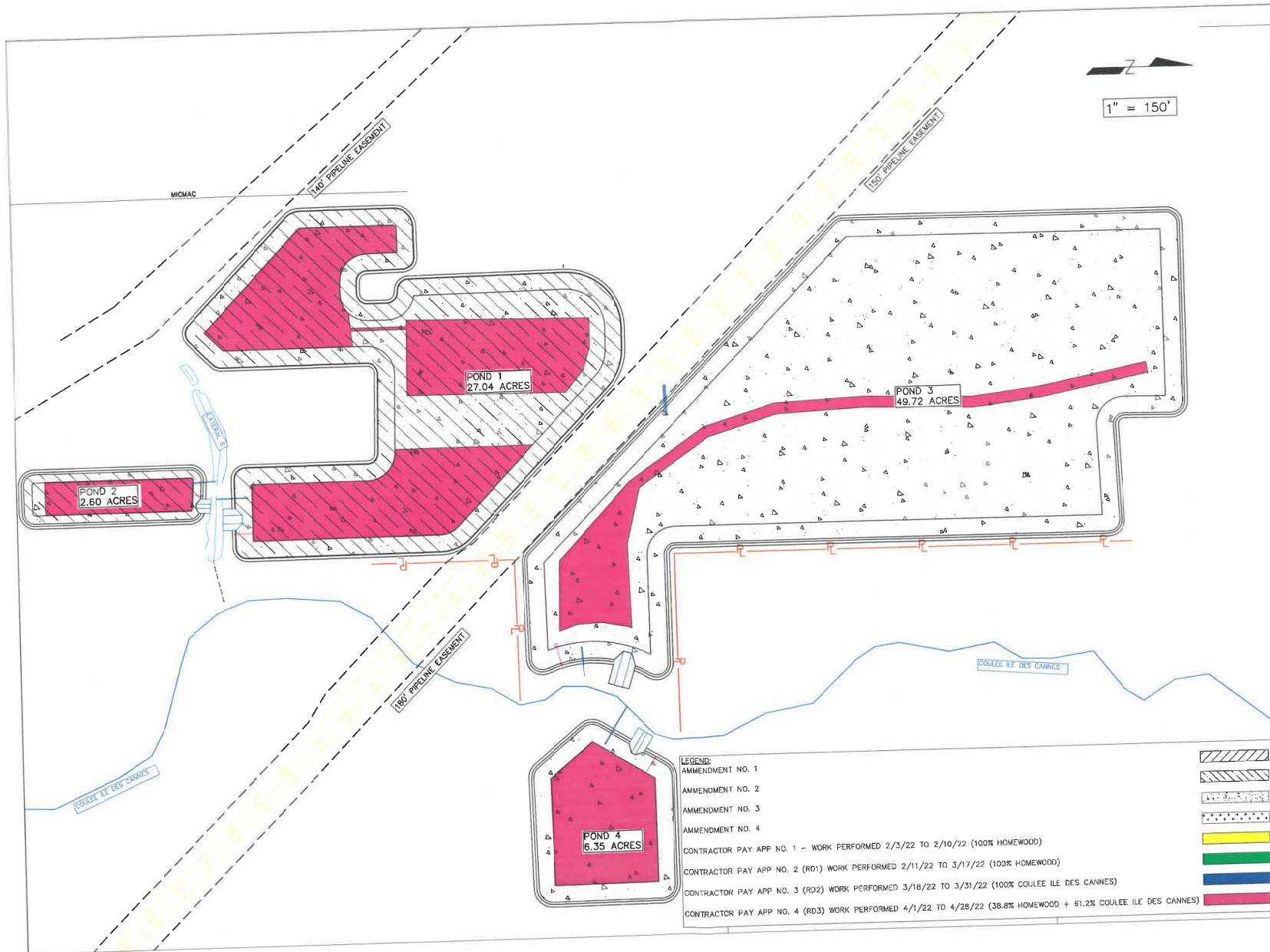
HOMEWOOD PONDS  
 SITE PLAN

EXHIBIT  
 H-1

JUNE 9, 2022

NO.	DATE	REVISIONS	BY



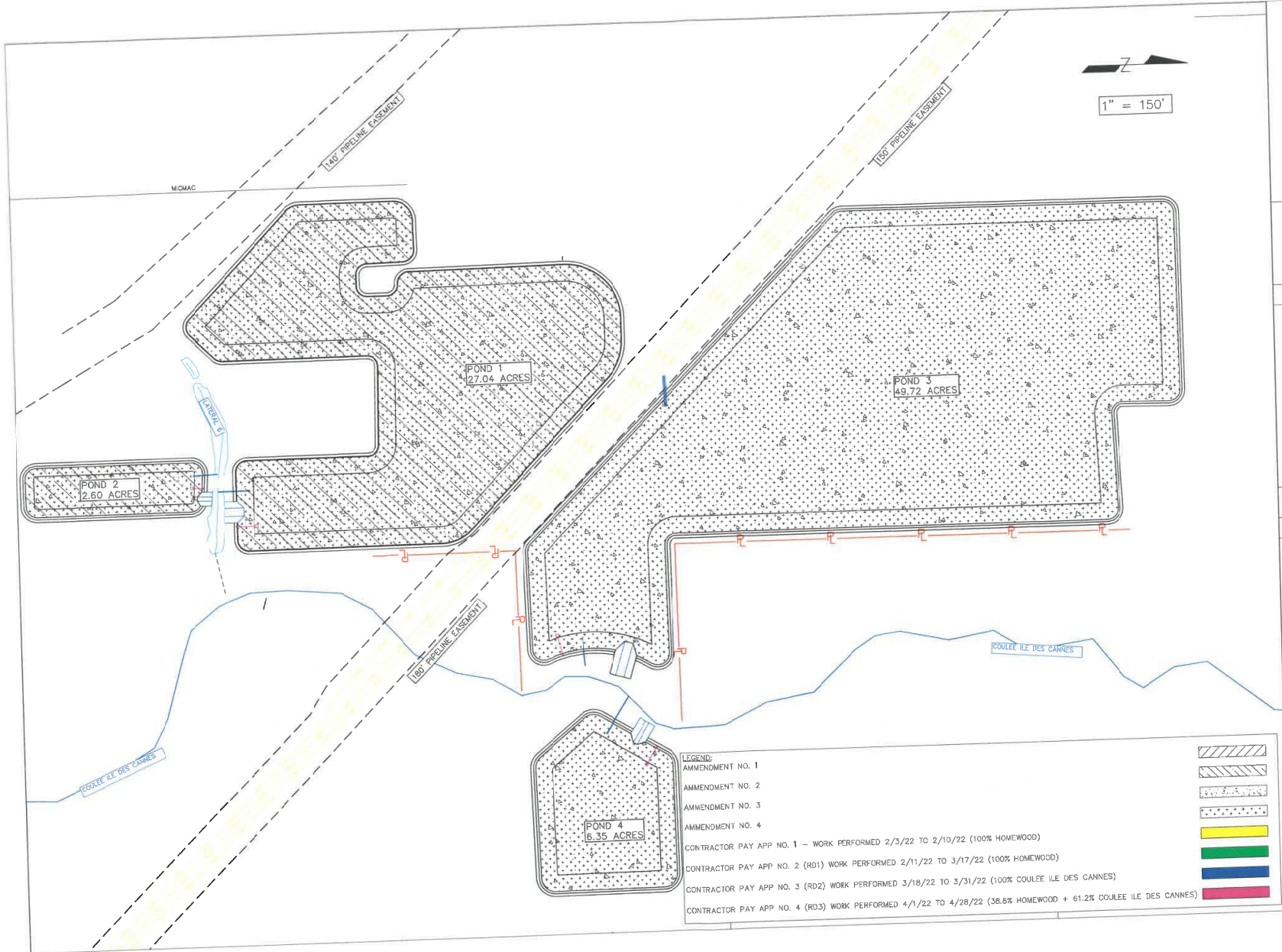


NO.	DATE	REVISIONS	BY

LAFAYETTE CONSOLIDATED GOVERNMENT  
 BAYOU VERMILION FLOOD CONTROL  
 COULEE ILE DES CANNES  
 DETENTION POND

COULEE ILE DES CANNES SITE PLAN  
 EXHIBIT H-2  
 JUNE 8, 2022

**LEGEND:**  
 AMMENDMENT NO. 1  
 AMMENDMENT NO. 2  
 AMMENDMENT NO. 3  
 AMMENDMENT NO. 4  
 CONTRACTOR PAY APP NO. 1 - WORK PERFORMED 2/3/22 TO 2/10/22 (100% HOMEWOOD)  
 CONTRACTOR PAY APP NO. 2 (RD1) WORK PERFORMED 2/11/22 TO 3/17/22 (100% HOMEWOOD)  
 CONTRACTOR PAY APP NO. 3 (RD2) WORK PERFORMED 3/18/22 TO 3/31/22 (100% COULEE ILE DES CANNES)  
 CONTRACTOR PAY APP NO. 4 (RD3) WORK PERFORMED 4/1/22 TO 4/28/22 (38.8% HOMEWOOD + 61.2% COULEE ILE DES CANNES)



NO.	DATE	REVISIONS	BY