



## Notice of:

### BOARD OF ALDERMEN SPECIAL MEETING

Thursday, May 04, 2023 at 5:30 PM

Council Chambers, City Hall, 2305 North 7th Street, West Monroe

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## AGENDA

**Public Comments:** Any person present who wishes to comment on any matter prior to the vote on that matter should stand prior to the vote and request an opportunity to comment. Comments are limited to three (3) minutes per speaker, and the number of speakers may be limited on a subject.

### NOTICE/MINUTES

#### Call to order/Verification of Attendance

Call meeting to order, verify receipt of proper Notices of Service on or Waivers of Service by the Mayor and a majority of the Board, and the presence of a quorum.

#### Motion to Approve Minutes

- [1\)](#) Motion to approve the minutes of the April 18, 2023 Regular Council Meeting.

#### Recognitions/Presentations

- 2) Recognition of City of West Monroe 140th Birthday essay contest winners.

#### Mayor's Review

#### Community Announcements

### ADMINISTRATION/FINANCE

- [3\)](#) Ordinance to authorize City to enter into the annual Agreement for Professional Services with Arthur J. Gallagher Risk Management Services (Loss Control Services Fee Agreement) - \$16,500/annually.
- [4\)](#) Ordinance to authorize the City to enter into an agreement with The Picard Group to provide certain lobbying and related services at the state and federal level - \$8,000/monthly.

### BUILDING AND DEVELOPMENT

- [5\)](#) Authorize execution of Certificate of Final Completion of the HVAC replacement at the Convention Center by STORER Services.
- [6\)](#) Ordinance to rezone property located at 618 Splane, 620 Splane, 622 Splane, 624 Splane, 700 Splane, and 708 Splane from a B-1 (Transitional Business) District to a R-1 (Single Family Residential) District. Applicants are the property owners: Hammons, Ronald Lee; Smith, Lawrence LaFayette; Williams, Barbara Jean Hayes; Scott, Dora Evelyn; Poole, Donald Edwin and Judy Diana Walls; KCB Family Properties, LLC.; Cassells, Benjamin F. and Connie R.S. **Received a favorable review from the Planning Commission.**

### CODE ENFORCEMENT

### LEGAL

- [7\)](#) Ordinance to enact Sec. 2-6018 of the Code of Ordinances, to provide a description of the West Monroe Hotel Corridor Economic Development District, and to enact Sec. 2-6019 of

the Code of Ordinances, to provide a description of the West Monroe ISF Hotels Economic Development District.

**PUBLIC WORKS**

- [8\)](#) Ordinance to amend Sec. 8-1018(a) of the Code of Ordinances, to increase the administrative fee charged for return of a garbage container from street-side to its usual location to \$10 per occasion, after warning (increase from \$5 fee established in 2007).

**COMMUNITY SERVICES**

**PARKS AND RECREATION**

**POLICE/FIRE**

**WMFD**

**WMPD**

**ENGINEERING/CONSTRUCTION PROJECTS**

- [9\)](#) Natchitoches Street Rehab (Trenton - N. 7th) - State Project #H.013400 - City Project #000144

Authorize Change Order No. 6 (+ \$59,864.75; + 26 days) with Diamond B. Construction Co., LLC, subject to the availability of City funds and DOTD approval of the Change Order and DOTD funding of their share of the Change Order.

- [10\)](#) Otis Street Rehabilitation - State Project #H.013518 - City Project #000145

Authorize Change Order No. 6 (+ \$78,919.68; + 5 days) with Amethyst Construction, Inc, subject to the availability of City funds and DOTD approval of the Change Order and DOTD funding of their share of the Change Order.

- [11\)](#) New sidewalks for safe access to Kiroli Elementary School and Kiroli Park, also known as Tupawek Estates Sidewalks - Project #000208

Authorize Change Order No. 2 (+ \$22,158.61; + 10 days) with C W & W Contractors, Inc.

- [12\)](#) Downtown Parking Lot - Project # C22017

Authorize Change Order No. 2 (- \$1,492.92; + 60 days) with JSB Enterprises, LLC.

- [13\)](#) Downtown Parking Lot - Project # C22017

Authorize Certificate of Substantial Completion with JSB Enterprises, LLC.

- [14\)](#) Utility Extensions at West Monroe Commercial Park - Project #C22008

Authorize Change Order No. 2 (+ \$4,187.05; + 48 days) with JABAR Corporation.

- [15\)](#) Coleman Avenue Sewer Relocation - Project #000220

Ordinance to accept the low bid on Coleman Avenue Sewer Relocation Project, being the bid from Don M. Barron Contractor, Inc. for \$82,571, and to authorize execution of a contract for the work to be performed.

- [16\)](#) Good Hope Road Water Extension - Project #C23003

Authorize Change Order No. 1 (+ 5,263.16; + 15 days) with Don M. Barron Contractor, Inc.

- [17\)](#) Kiroli Dog Park Improvements - Project #C23004

Accept/Reject bids.

- [18\)](#) Project Updates



Lazenby & Associates, Inc.

S. E. Huey Co.

**PUBLIC COMMENTS/OTHER BUSINESS**

**ADJOURN**

**If you need special assistance, please contact Christen Heath at 318-396-2600, and describe the assistance that is necessary.**



## BOARD OF ALDERMEN REGULAR MEETING

Tuesday, April 18, 2023 at 6:00 PM

Council Chambers, City Hall, 2305 North 7th Street, West Monroe

### MINUTES

#### NOTICE/MINUTES

##### Call to order/Verification of Attendance

##### Motion to Approve Minutes

**ADD TO AGENDA:** Motion to add a resolution to the agenda to approve the appointment of Jason Pleasant as the Chief of Police of the City of West Monroe.

Motion made by Westerburg, Seconded by Buxton.

Voting Yea: Brian, Buxton, Hamilton, Welch, Westerburg

Motion to approve the minutes of the April 4, 2023 Regular Council Meeting.

Motion made by Welch, Seconded by Hamilton.

Voting Yea: Brian, Buxton, Hamilton, Welch, Westerburg

#### Recognitions/Presentations

Presentation of awards by Stuart Hodnett, Co-Director of Parks and Recreation, recognizing the Keep WM Beautiful Spring Poster Contest winners.

Presentation of certificates by Denise Calhoun, Director of Human Resources, for City of West Monroe Employee Recognitions.

#### LEGAL

Ordinance 5169: **INTRODUCE** Ordinance to authorize a lease of certain described property or properties owned by the City not needed for any public purpose, but subject to FEMA restrictions (104 Royal Street, William Edward Pearson).

Motion made by Buxton, Seconded by Brian.

Public hearing on the proposed creation of the West Monroe Hotel Corridor Economic Development District, State of Louisiana, and the levy of an ad valorem tax therein.

Ordinance 5170: Ordinance to create the West Monroe Hotel Corridor Economic Development District, State of Louisiana, in accordance with and as authorized by Part II of Chapter 27 of Title 33 of the Louisiana Revised Statutes of 1950, as amended; defining the boundaries thereof; and providing for other matters in connection therewith.

Motion made by Brian, Seconded by Westerburg.

Voting Yea: Brian, Buxton, Hamilton, Welch, Westerburg

Ordinance 5171: Ordinance to authorize the levy of a five (5) mills ad valorem tax within the West Monroe Hotel Corridor Economic Development District, State of Louisiana, directing that such ad valorem tax in the District will be used to provide funds for economic development projects in accordance with and as authorized by Part II of Chapter 27 of Title 33 of the Louisiana Revised Statutes of 1950, as amended; and providing for other matters in connection with the foregoing.

Motion made by Westerburg, Seconded by Welch.  
Voting Yea: Brian, Buxton, Hamilton, Welch, Westerburg

Public hearing on the proposed creation of the West Monroe ISF Hotels Economic Development District, State of Louisiana, and the levy of a hotel occupancy tax therein.

Ordinance 5172: Ordinance to create the West Monroe ISF Hotels Economic Development District, State of Louisiana, in accordance with and as authorized by Part II of Chapter 27 of Title 33 of the Louisiana Revised Statutes of 1950, as amended; defining the boundaries thereof; and providing for other matters in connection therewith.

Motion made by Hamilton, Seconded by Buxton.  
Voting Yea: Brian, Buxton, Hamilton, Welch, Westerburg

Ordinance 5173: Ordinance to authorize the levy of a hotel occupancy tax within the West Monroe ISF Hotels Economic Development District, State of Louisiana, directing that such hotel occupancy tax in the District will be used to provide funds for economic development projects in accordance with and as authorized by Part II of Chapter 27 of Title 33 of the Louisiana Revised Statutes of 1950, as amended; and providing for other matters in connection with the foregoing.

Motion made by Westerburg, Seconded by Welch.  
Voting Yea: Brian, Buxton, Hamilton, Welch, Westerburg

Ordinance 5174: Ordinance to establish "Chapter 4 - Payments, Collections and Penalties" of "Part 7 - Municipal Utilities" of the Code of Ordinances, City of West Monroe, consisting of Sec. 7-5001, et seq.; to renumber Sec. 7-1020 as Sec. 7-5001 and to renumber Sec. 7-2023 as Sec. 7-5002; to update and clarify the provisions of both new Sec. 7-5001 and new Sec. 7-5002, both providing for payments, collections and penalties relating to monthly charges for water, sewerage, and/or garbage.

Motion made by Brian, Seconded by Hamilton.  
Voting Yea: Brian, Buxton, Hamilton, Welch, Westerburg

## WMPD

Resolution 814: Resolution to approve the appointment of Jason Pleasant as the Chief of Police of the City of West Monroe.

Motion made by Welch, Seconded by Buxton.  
Voting Yea: Brian, Buxton, Hamilton, Welch, Westerburg

## ENGINEERING/CONSTRUCTION PROJECTS

### Kiroli Dog Park Improvements - Project #C23004

Authorization to invite a minimum of three (3) bidders to submit letter bids for construction of the improvements.

Motion made by Westerburg, Seconded by Hamilton.  
Voting Yea: Brian, Buxton, Hamilton, Welch, Westerburg

### Constitution Dr. - Short Constitution Rehab - State Project #H.014689 - City Project #000169

Ordinance 5175: Ordinance to authorize execution of the construction contract between the City and Amethyst Construction, Inc.

Motion made by Buxton, Seconded by Brian.  
Voting Yea: Brian, Buxton, Hamilton, Welch, Westerburg

Project Updates

Robbie L. George, IV, P.E. (S.E. Huey, Co.) and Joshua D. Hays, P.E., M.S.C.E. (Lazenby & Associates, Inc.) presented the City Council with project updates for transportation, drainage, water and other.

**ADJOURN**

Motion made by Hamilton, Seconded by Brian.  
Voting Yea: Brian, Buxton, Hamilton, Welch, Westerburg

ATTEST:

  
\_\_\_\_\_  
CHRISTEN HEATH  
CITY CLERK

APPROVED:

  
\_\_\_\_\_  
STACI ALBRITTON MITCHELL  
MAYOR

STATE OF LOUISIANA  
CITY OF WEST MONROE

ORDINANCE NO. \_\_\_\_\_ MOTION BY: \_\_\_\_\_  
SECONDED BY: \_\_\_\_\_

AN ORDINANCE TO AUTHORIZE THE EXECUTION OF A LOSS CONTROL SERVICES AGREEMENT FOR CERTAIN DESCRIBED LOSS CONTROL SERVICES WITH ARTHUR J. GALLAGHER & COMPANY, AND TO OTHERWISE PROVIDE WITH RESPECT THERETO.

SECTION 1. BE IT ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, Louisiana, in special and legal session convened, that Staci Albritton Mitchell, as Mayor of the City of West Monroe, Louisiana, be and she is hereby authorized to act on behalf of the City of West Monroe, Louisiana, and to execute an agreement with Arthur J. Gallagher & Company to provide for certain Loss Control Services, all as more fully set forth in that Loss Control Services Fee Agreement, a copy of which is attached as Exhibit “A”.

SECTION 2. BE IT FURTHER ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, Louisiana, in special and legal session convened, that Staci Albritton Mitchell, Mayor of the City of West Monroe, Louisiana, be and she is hereby further authorized to take any and all actions and to execute any and all further documents she deems either necessary or proper to contract for and/or carry out the activities arising out of that agreement described above according to its terms and its intent.

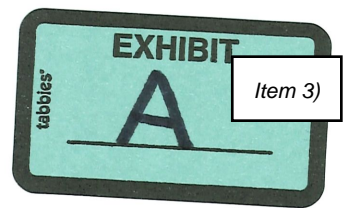
The above Ordinance was read and considered by Sections at a public meeting of the Mayor and Board of Aldermen, in special and legal session convened, voted on by yea or nay vote, this 4<sup>th</sup> day of May, 2023, the final vote being as follows:

YEA: \_\_\_\_\_  
NAY: \_\_\_\_\_  
NOT VOTING: \_\_\_\_\_  
ABSENT: \_\_\_\_\_  
ATTEST:

APPROVED THIS 4TH DAY OF  
MAY, 2023

CHRISTEN HEATH, CITY CLERK  
CITY OF WEST MONROE  
STATE OF LOUISIANA

STACI ALBRITTON MITCHELL, MAYOR  
CITY OF WEST MONROE  
STATE OF LOUISIANA



April 24, 2023

Mr. Matthew Wilson  
Finance Director  
City of West Monroe  
2305 N. 7th Street  
West Monroe, LA 71291

**Re: Loss Control Services Fee Agreement**

Dear Mr. Wilson:

This letter will serve as an agreement that Cade LeBlanc Loss Control Consultant with Arthur J. Gallagher & Company will provide the City of West Monroe with loss control services. My goal is to continue to help you reduce your exposure to losses through loss prevention while targeting employee, vehicle and general liability work areas.

**Loss Control Services:**

Please Refer to the attached Service Schedule completed in January 2023 with input from various department heads. This service schedule includes monthly – date of visit, topics to be covered along with various departments to be visited. This schedule will take us through the end of 2023 at which time we will meet once again to develop a new service plan. Following each Loss Control Service visit, I will provide a written confirmation of visit letter. This will include service activities completed, any action items identified, etc.

**Fee for Service:**

This loss control service agreement is for twelve months beginning 5/1/2023 through 4/30/2024. The fee for service is \$16,500 and includes all time for travel, office & research, on site training, site assessments, etc.

**Conditions Regarding Service:**

Service performed by Arthur J. Gallagher & Company is related solely to current and potential loss exposures. The service is neither intended to nor does it imply, guarantee or warrant in any way that the City of West Monroe is in compliance with any federal, state or local codes, laws or regulations governing property or operation. Furthermore, the service performed by Arthur J. Gallagher & Company does not and is not intended to imply, guarantee, assure or warrant in any way that compliance with recommendations made by Arthur J. Gallagher will eliminate all current and potential losses identified by the service.

Should you have any questions regarding this Fee Agreement please contact me at 225-938-7555

Sincerely,

*Cade LeBlanc*

Cade LeBlanc  
Loss Control Consultant  
Arthur J. Gallagher & Company

City of West Monroe  
By: \_\_\_\_\_  
Date: \_\_\_\_\_

CC: Mr. Kevin Woods, Arthur J Gallagher & Company

## **Schedule of 2023 Loss Control Services**

Jan. 26 <sup>th</sup>	<b>Topics:</b> <ul style="list-style-type: none"> <li>Traffic Work-zone Safety focus on Flagging</li> <li>Back Injury Prevention &amp; The New Commer</li> </ul>	<b>Depts./Groups/Times</b> P.W. 7:30 – 8:30  Parks/Rec/IKE/Conv: 12:00 – 1:00
Feb. 23 <sup>rd</sup>	<b>Topics:</b> <ul style="list-style-type: none"> <li>Trailer Towing, hauling, Load Securement, Blind Spots</li> <li>Trailer Towing &amp; Hauling &amp; R.O.W. Mowing</li> </ul>	P.W. 7:30-8:30  Parks/Rec - 12:00 – 1:00
March 16 <sup>th</sup>	<b>Topics:</b> <ul style="list-style-type: none"> <li>Workplace Violence/Active Shooter</li> </ul>	All Depts. – John Adam Presenting Times: TBD – Include Transit at 4:30
April 20 <sup>th</sup>	<b>Topics:</b> <ul style="list-style-type: none"> <li>Slip/Trips/Falls – all work groups, Chain-saw safety &amp; Distracted Driving</li> <li>Safety Principals for Grounds Maint. Workers &amp; Back Injury Prevention</li> </ul>	P.W.: 7:30 – 8:30  Parks/Rec/IKE & Conv.: 12:00 – 1:00
May 18 <sup>th</sup>	<b>Topics:</b> <ul style="list-style-type: none"> <li>Heat Stress Prevention</li> <li>Heat Stress Prevention</li> <li>Heat Stress Prevention</li> </ul>	P.W.: 7:30 - 8:30 IKE: 9:00 – 10:00 Parks/Rec: 12:00 – 1:00
June 15 <sup>th</sup>	<b>Topics:</b> <ul style="list-style-type: none"> <li>BBP/First Aid</li> <li>Forklift Training</li> </ul>	Senior Center: 9:00 – 10:00 P.W. – specific groups, IKE & Convention Center – 8:00 – 8:45
July 20 <sup>th</sup>	<b>Topics:</b> <ul style="list-style-type: none"> <li>Housekeeping in the Workplace, Distracted Driving, Safety Awareness – Behavior Safety</li> </ul>	Parks/Rec.: 12:00 – 1:00
August 24 <sup>th</sup>	<b>Topics:</b> <ul style="list-style-type: none"> <li>Heat Stress Re-fresher / Distracted Driving &amp; Safety Awareness – Working around overhead power lines</li> <li>Office Safety</li> <li>Slip Trip &amp; Falls</li> </ul>	P. W. 7:30 – 8:30  City Hall: 9:00-10:00 Senior Center: 1:00 – 2:00
Sept. 21 <sup>st</sup>	<b>Topics:</b> <ul style="list-style-type: none"> <li>PPE and Slip Trip Falls</li> <li>Hazard Communication – Chemicals in the workplace, Blood-borne Pathogens</li> </ul>	IKE: 9:30 – 10:30 Parks/Rec.: 12:00 – 1:00
Oct. 12 <sup>th</sup>	<b>Topic:</b> <ul style="list-style-type: none"> <li>Confined Space Entry &amp; Trenching/Excavation Safety</li> <li>AED/First Aid Training by Fire Dept.</li> </ul>	P.W. 7:30 – 8:30  City Hall – available to all Depts.
Nov 16 <sup>th</sup>	Planning Session: Meet and begin working on safety topics / depts. etc., for next year	Input from various Management Staff
December	Review of 2023 year. Change/modify topics groups in order to improve overall results	

- Continue providing Monthly Public Sector Safety Talks for distribution.
- Where we can insert additional safety topics and work areas during the year.



STATE OF LOUISIANA  
CITY OF WEST MONROE

Item 4)

ORDINANCE NO. \_\_\_\_\_

MOTION BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

AN ORDINANCE TO AUTHORIZE THE CITY OF WEST MONROE, LOUISIANA, ENTER INTO AN AGREEMENT WITH THE PICARD GROUP RELATING TO THE PROVISION OF STATE AND FEDERAL GOVERNMENTAL AFFAIRS AND ADVOCACY SERVICES FOR A ONE YEAR PERIOD; AND TO OTHERWISE PROVIDE WITH RESPECT THERETO.

SECTION 1. BE IT ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, Louisiana, in special and legal session convened, that Staci Albritton Mitchell, Mayor of the City of West Monroe, Louisiana, be and she is hereby authorized to renew the arrangement with The Picard Group, L. L. C. to provide State and Federal governmental affairs and advocacy for an additional period of one (1) year beginning May 15, 2023, with the rate now increasing to EIGHT THOUSAND AND NO/100 (\$8,000.00) per month. A copy of this Contract For Governmental Affairs & Advocacy Services to be executed is attached as Exhibit “A.

SECTION 2. BE IT FURTHER ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, Louisiana, in special and legal session convened, that Staci Albritton Mitchell, Mayor of the City of West Monroe, Louisiana, be and she is hereby further authorized to negotiate any further terms and provisions relating to this engagement that she determines appropriate, and thereafter to execute the agreed upon renewal, and to execute any and all further documents she deems either necessary or proper to negotiate, prepare, execute and carry out the activities arising out of the engagement described above according to its terms and intent.

The above Ordinance was read and considered by Sections at a public meeting of the Mayor and Board of Aldermen, in special and legal session convened, voted on by yea or nay vote, this 4th day of May, 2023, the final vote being as follows:

YEA: \_\_\_\_\_

NAY: \_\_\_\_\_

NOT VOTING: \_\_\_\_\_

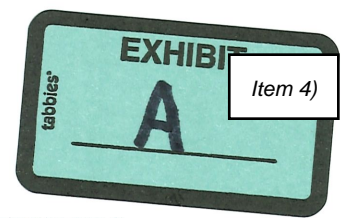
ABSENT: \_\_\_\_\_

ATTEST:

APPROVED THIS 4TH DAY OF  
MAY, 2023

\_\_\_\_\_  
CHRISTEN HEATH, CITY CLERK  
CITY OF WEST MONROE,  
STATE OF LOUISIANA

\_\_\_\_\_  
STACI ALBRITTON MITCHELL, MAYOR  
CITY OF WEST MONROE,  
STATE OF LOUISIANA



## CONTRACT FOR GOVERNMENTAL AFFAIRS & ADVOCACY SERVICES

This Contract for Governmental Affairs and Advocacy Services (hereafter referred to as the "**Agreement**") by and between THE PICARD GROUP, L.L.C., a Louisiana limited liability company (hereafter referred to as "**THE PICARD GROUP**"), represented herein by Tyron D. Picard, its duly authorized Member, and CITY OF WEST MONROE (hereafter referred to as "**CLIENT**").

1. ENGAGEMENT. In accordance with the terms of this Agreement, CLIENT hereby engages THE PICARD GROUP to serve as a governmental affairs consultant and lobbyist for CLIENT, and THE PICARD GROUP hereby agrees to such engagement.

2. TERM. The term of this Agreement shall commence on May 15, 2023 and shall continue until May 14, 2024. This Agreement may be renewed thereafter by the mutual written consent of the parties hereto.

3. SERVICES. THE PICARD GROUP shall provide the agreed upon scope of service to CLIENT as described in Exhibit A to this agreement and named "Scope of Work", which exhibit is incorporated fully herein by reference as an integral part of this Agreement. The services of THE PICARD GROUP hereunder shall be provided by or under the direction of Emily Bacque Da Silva.

4. COMPENSATION. As compensation for the governmental affairs and advocacy services to be provided by THE PICARD GROUP hereunder, CLIENT shall pay THE PICARD GROUP a fee of \$8,000 per month, commencing on May 15, 2023 for twelve (12) consecutive months. Services rendered are billed at the beginning of each monthly compensation period. Payment is due upon receipt.

5. EXPENSES. Any expenses incurred by THE PICARD GROUP for entertainment, public relations, and travel associated with providing governmental affairs and advocacy services to CLIENT under this Agreement shall be itemized and shall be subject to the approval of CLIENT. All clerical and personnel expenses incurred by THE PICARD GROUP in providing governmental affairs and advocacy services under this Agreement shall be at the sole cost of THE PICARD GROUP.

6. DELINQUENT ACCOUNTS. THE PICARD GROUP reserves the right to charge interest at a rate not to exceed twelve (12%) percent per annum on any balance outstanding on CLIENT's account that has been on our receivable list for more than thirty (30) days. If assessed, this amount shall be added to CLIENT's monthly billing. THE PICARD GROUP reserves the right to terminate this relationship for nonpayment of fees or expenses.

7. LIMITATIONS. CLIENT acknowledges and agrees that THE PICARD GROUP shall have no liability for actions or decisions made in good faith while providing the governmental affairs and advocacy services hereunder. Further, CLIENT acknowledges and agrees that this Agreement is **not** a contract for legal services and any advice and services rendered by THE PICARD GROUP pursuant to this Agreement shall not constitute legal advice or legal services and shall not subject THE PICARD GROUP to professional liability for the rendering of legal services.

8. INDEPENDENT CONTRACTOR. The relationship of each party hereto shall be that of an independent contractor and nothing in this Agreement shall be construed as creating the relationship of employer and employee between a party and officers, employees, or agents of any other party or the relationship of a partnership or joint venture between or among the parties. No party to this Agreement shall have the right or the power to bind or obligate the other party to, or third-party beneficiary of, this Agreement.

9. ENTIRE AGREEMENT. This Agreement sets forth the entire agreement of the parties hereto with respect to the subject matter hereof and supersedes all prior discussions and agreements, written or oral, with respect thereto.

10. AMENDMENT. This agreement may only be amended with the mutual consent of THE PICARD GROUP and CLIENT expressed in writing.

11. DISPUTE RESOLUTION. The parties hereto agree that the following alternative dispute resolution procedure shall be followed with respect to any dispute arising between the parties which in any manner arises out of or relates to the subject matter of this or the conduct of the parties in the performance of this Agreement.

(a) Mediation. The parties shall attempt in good faith to resolve any dispute arising out of or relating to this Agreement promptly by and through non-binding mediation. Any party may give the other party written notice of any dispute not resolved in the ordinary course of business. Within fifteen (15) days after delivery of the notice the party receiving the notice shall submit to the other a written response. The notice and the response shall include a statement of each party's position regarding the matter in dispute and a summary of arguments in support thereof. Within thirty (30) days after delivery of the notice, the designated parties shall meet at a mutually acceptable time and place using a mutually acceptable mediator to attempt to resolve the dispute. All reasonable requests for information made by one party to the other shall be honored in a timely fashion. If the matter in dispute has not been resolved within sixty (60) days after delivery of the notice, or if the parties fail to meet within thirty (30) days, either party may initiate arbitration proceedings as contemplated herein.

(b) Binding Arbitration. In the event the parties are unable to resolve any dispute arising hereunder as provided above, either party (the "claimant") may give written notice to the other

(the “respondent”) of its intention to arbitrate, which notice shall contain a statement setting forth the nature of the dispute, the amount involved, if any, and the remedy sought, and shall submit the appropriate documents to the office of the American Arbitration Association (the “AAA”) located nearest to Lafayette, Louisiana.

The AAA Commercial Arbitration Rules, as modified or revised by the provisions herein, shall govern the arbitration proceedings, which shall be held in Lafayette, Louisiana, before a single arbitrator selected from the AAA Commercial Arbitration Panel according to AAA procedures; should the parties otherwise agree, the arbitration proceedings may be held and conducted in a mutually convenient location acceptable to the parties. The arbitration proceedings shall be held no later than ninety (90) days after service of the written notice of intent to arbitrate. Any award rendered by the arbitrator pursuant to the procedure provided above shall be final and binding on the parties. Such award shall be enforceable under the Federal Arbitration Act and applicable state law.

The parties shall each bear all of their respective arbitration costs and expenses and shall share equally the costs and expenses of the arbitrator. However, in the discretion of the arbitrator, the prevailing party may be awarded and allowed to recover from the other party its expenses of the arbitration proceedings, including reasonable attorney’s fees. The provisions hereof shall be a complete bar and defense to any suit, action or proceeding instituted in any court or before any administrative tribunal with respect to any dispute or controversy arising out of or in connection with this Agreement. The arbitration provisions hereof shall, with respect to any such dispute or controversy, survive the termination or expiration of this Agreement.

CITY OF WEST MONROE

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

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

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

Title: \_\_\_\_\_

Duly Authorized

THE PICARD GROUP, LLC

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

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

Tyron D. Picard

Duly Authorized

## Exhibit A

## SCOPE OF WORK

The Picard Group (TPG) will provide state and federal government affairs and advocacy services for the City of West Monroe (City) through the following:

- TPG will work with the City on their legislative interests, including infrastructure, water resources, flood protection measures, and other federal and state funding priorities.
  - We will assist with funding for key infrastructure projects, including but not limited to funding for surface transportation projects and clean and drinking water projects, and other projects that could mitigate the risk of storms and flooding, and improve resiliency.
  - As Congress begins to focus on a WRDA reauthorization bill next year, TPG will work with City officials on additional authorization language needed for projects.
  - We will assist the City with Congressional support for various federal grant applications.
- TPG has strong relationships with members of the legislative and executive branches of government, experience working with House and Senate committees, and are well-known to members of the House and Senate, committee staff, and department officials. We will ensure City officials develop strong relationships with key members of Congress, not limited to the Louisiana Congressional Delegation and Northeast Louisiana members, to ensure interests are reinforced as widely as possible.
- TPG will facilitate meetings with the Louisiana Congressional Delegation members, including in-person visits and advocating for funding in Washington, D.C. and Baton Rouge, LA.
- TPG will provide guidance and recommendations regarding legislative actions, committee hearings, and the overall legislative agenda at state and federal levels.
- TPG will monitor and provide bill tracking for the City, as well as advise on issues before Congress and the Louisiana Legislature.
- TPG will provide regular updates and written reports in a frequency determined by TPG and the City. For bill tracking, reports will include a high-level overview of the legislature, status of legislation being tracked, and action taken and outcomes achieved or expected.



**Prepared For:** City of West Monroe

**Date:** 4/4/2022

**Job Name:** City of West Monroe - Convention Center Controls

**Proposal Number:** SS-220156

**Delivery Terms:** Freight Allowed and Prepaid - F.O.B. Factory

**Payment Terms:** Net 30 Days

Storer is pleased to provide the enclosed **lump sum** proposal for your review and approval.

### Current Situation:

The temperature controls system at the Convention Center is in a state of disrepair, and the equipment no longer responds to maintain setpoints or control humidity. Interface and scheduling are difficult to access and extremely primitive, and the space conditions are allowed to drift wildly when not scheduled to run. Valves and dampers appear to be mostly disconnected and inoperable.

### Proposed Solution

In conjunction with routine preventative maintenance returning the system to designed performance, we propose the following:

- New cloud-based Graphical User Interface, accessible from offsite, with HTML5 graphics built for diagnostics
- New non-proprietary JACE8000 and EDGE10 controllers on the Plants and Air Handlers
  - + A modern controls system that is serviceable *and programmable* by multiple local controls contractors
- New energy-saving controls schemes including:
  - + Optimum start-stop scheduling (*do we really need the chillers until the end of the event?*)
  - + Overridden point visibility to detect when things are "in hand" (*did we leave that pump running all weekend?*)
  - + Intuitive scheduling with Special Events and Daily schedules **to ensure** the space is comfortable when needed
- Commission Air Handlers and Plant to confirm operation of **all end devices** and report any failures
- Ability to bring in other points to save energy in the future - like **lighting**, exhaust fan status, and coil clog sensors
- Remove old control wiring nests and replace with new, clean, **easy-to-trace** control boxes
- Replace all on AHUs to ensure response and correct operation

### Justification

We anticipate a 10% to 30% reduction in energy consumption **at the Convention Center**, but the annual consumption isn't particularly high currently. The system is being run in a minimalist way already, we're just proposing that we use that runtime more intelligently. Annual anticipated energy savings are somewhere between \$10,000 and \$30,000.

The larger justification is occupant comfort and increased utilization of the facility once word gets out how comfortable it is. The mechanical system was designed with the tools to control temperature and humidity, and added intelligent controls will use those tools to get your facility under control.

### Detailed Scope

#### Graphical user interface

- Niagara web based front end, housed on new Web Supervisor (Server managed by the City or Storer, TBD)
- 3D unitary graphics
- 3D Floorplans
- Commissioning
- On-site training
- Email alarms

#### (2) FCU

- Controller
- Space Sensor
- HW Valve Actuator (existing)
- CHW Valve Actuator (existing)
- Fan Start/Stop, Status (existing)

## Chiller/Boiler Plant

- Controller
- I/O Expansion Module
- (4) Pump Start/Stop/Status
- (4) Well Temp Sensor
- OA humidity Sensor
- OA Temp Sensor

## AHU - Multizone

- Controller
- I/O Module
- (2) Space Sensor
- (2) Zone Damper Actuators
- (2) Smoke Detector (existing)
- OA Damper (existing)
- OA Actuator
- RA Damper (existing)
- RA Actuator

## (6) AHU - Single Zone

- Controller
- I/O Module
- Space Sensor
- Zone Damper Actuators
- (2) Smoke Detector (existing)
- OA Damper (existing)
- OA Actuator
- RA Damper (existing)
- RA Actuator
- Return Air Temp
- Return Air Humidity

**Exclusions:**

- Anything not mentioned above
- Repair or replacement of any component found to be non-functional through the course of this project
- Fire system
- Smoke detectors
- Power wiring
- 120 volt control wiring
- Internet connection (to be provided by others)

**Total Net Price (Excluding Sales Tax)..... \$ 99,100**

Sincerely,

Daniel Bible - Account Manager  
Paul King - Project Estimator

Storer Services  
504 W 67<sup>th</sup> Street  
Shreveport, LA 71106

ACCEPTANCE OF PROPOSAL — The above prices, specifications and conditions are satisfactory and are hereby accepted.

Signature: Steve Smith Mitchell P.O. # \_\_\_\_\_ Date: 4/12/22



## Storer Proposal Terms and Conditions

**Acceptance.** A Proposal made upon these terms is subject to acceptance within thirty days from date and the prices are subject to change without notice prior to acceptance by Customer. If your order is an acceptance of a written Proposal, on a form provided by Storer Equipment Company, Ltd., without the addition of any other terms and conditions of sale or any other modification, this document shall be treated solely as an acknowledgment of such order, subject to credit approval. If your order is not such an acceptance, then this document is Storer's offer, subject to credit approval, to provide the goods and/or Work solely in accordance with the following terms and conditions of sale. If we do not hear from you within two weeks from the date hereof, Storer shall rely upon your silence as an acceptance of these terms and conditions and performance will be made in accordance herewith. Customer's acceptance of goods and/or Work by Storer on this order will in any event constitute an acceptance by Customer of these terms and conditions.

**Exclusions From Work.** Storer's obligation is limited to the Work as defined and does not include any modifications to the Premises under the Americans With Disabilities Act or any other law or building code(s). Optional software applications, EnergyLogiX, TrendView, and EcoRate that may be offered as part of this agreement are subject to BLX Solutions END USER software licensing agreement and annual software maintenance fees.

**Construction Procedures.** Storer shall supervise and direct the Work using its best skill and attention and have exclusive control over construction means, methods, techniques, sequences and procedures.

**Payment Terms and Taxes.** Customer shall pay Storer's invoices within net thirty (30) days of invoice date. Storer may invoice Customer for all equipment or material furnished, whether delivered to the installation site or to an off-site storage facility and for all work performed on-site or off-site. No retention shall be withheld from any payments except as expressly agreed in writing by Storer, in which case retention shall be reduced per the Proposal documents and released no later than the date of substantial completion. Under no circumstances shall any retention be withheld for the equipment portion of the order. If payment is not received as required hereby, Storer may suspend performance and the time for completion shall be extended for a reasonable period of time not less than the period of suspension. Customer shall be liable to Storer for all reasonable shutdown, standby and start-up costs as a result of the suspension. All amounts outstanding 10 days beyond the due date are subject to a service charge not to exceed 1.5% per month on the unpaid balance due or the maximum allowable legal interest rate, retroactive to the due date. Customer shall pay all taxes not legally required to be paid by Storer or alternatively, shall provide Storer with acceptable tax exemption certificates. Customer shall pay all costs (including attorneys' fees) incurred by Storer in attempting to collect amounts due and otherwise enforcing these terms and conditions. Any after-hours services shall be billed according to then prevailing overtime or emergency rates.

**Time For Completion.** Except to the extent otherwise expressly agreed in writing signed by an authorized representative of Storer, all dates provided by Storer or its representatives for commencement, progress or completion are estimates only. While Storer shall use commercially reasonable efforts to meet such estimated dates, Storer shall not be responsible for any damages for its failure to do so.

**Access.** Storer and its contractors or subcontractors shall be provided access to the Premises during regular business hours, or such other hours as may be requested by Storer and acceptable to the Premises' owner or tenant for the performance of the Work, including sufficient areas for staging, mobilization, and storage. Storer's access to correct any emergency condition shall not be restricted.

**Permits And Governmental Fees.** Storer shall secure (with Customer's assistance) and pay for building and other permits and governmental fees, licenses, and inspections necessary for proper performance and completion of the Work, which are legally required when bids from Storer's subcontractors are received, negotiations thereon concluded, or the effective date of a relevant Change Order, whichever is later. Customer is responsible for necessary approvals, easements, assessments and charges for construction, use or occupancy of permanent structures or for permanent changes to existing facilities.

**Utilities During Construction.** Storer shall be provided without charge all water, heat, and utilities during performance of the Work.

**Concealed Or Unknown Conditions.** In the performance of the Work, if Storer encounters conditions at the Premises that are (i) subsurface or otherwise concealed physical conditions that differ materially from those indicated on drawings expressly incorporated herein or (ii) unknown physical conditions of an unusual nature that differ materially from those conditions ordinarily found to exist and generally recognized as inherent in construction activities of the type and character as the Work, Storer shall notify Customer of such conditions promptly, prior to significantly disturbing same. If such conditions differ materially and cause an increase in Storer's cost of, or time required for, performance of any part of the Work, Storer shall be entitled to, and Customer shall consent by Change Order to, an equitable adjustment in the Proposal Price, Proposal time, or both.

**Asbestos, Mold, Mildew, And Hazardous Materials.** Storer's Work and other services in connection with this Agreement expressly excludes any identification, abatement, cleanup, control, disposal, removal or other work connected with asbestos, mold, mildew, bacteria, fungus, polychlorinated biphenyl ("PCB"), or other hazardous materials (hereinafter, collectively, "Hazardous Materials"). Customer warrants and represents that, except as set forth in a writing signed by Storer, there are no Hazardous Materials on the Premises that will in any way affect Storer's Work and Customer has disclosed to Storer the existence and location of any Hazardous Materials in all areas within which Storer will be performing the Work. Should Storer become aware of or suspect the presence of Hazardous Materials, Storer may immediately stop work in the affected area and shall notify Customer. Customer will be responsible for taking any and all action necessary to correct the condition in accordance with all applicable laws and regulations. Customer shall be exclusively responsible for any claims, including the payment thereof, arising out of or relating to any Hazardous Materials on or about the Premises, not brought onto the Premises by Storer. Storer shall be required to resume performance of the Work in the affected area only in the absence of Hazardous Materials or when the affected area has been rendered harmless. In no event shall Storer be obligated to transport or handle Hazardous Material, to provide any notices to any governmental agency, or to examine the Premises for the presence of Hazardous Materials.

**Conditions Beyond Control Of Parties.** If Storer shall be unable to carry out any material obligation under this Agreement due to events beyond its control, such as acts of God,

governmental or judicial authority, insurrections, riots, labor disputes, labor shortages, fires, or explosions, this Agreement shall at Storer's election (i) remain in effect. Storer's obligations shall be suspended until the uncontrollable event terminates; or (ii) be terminated upon ten (10) days notice to Customer, in which event Customer shall pay Storer for all parts of the Work furnished to the date of termination.

**Customer's Breach.** Each of the following events or conditions shall constitute a breach by Customer and shall give Storer the right, without an election of remedies, to terminate this Agreement by delivery of written notice declaring termination, upon which event Customer shall be liable to Storer for all Work furnished to date and all damages sustained by Storer (including lost profit and overhead): (1) Any failure by Customer to pay amounts due more than thirty (30) days after the date of the invoice therefor; or (2) Any failure by Customer to perform or comply with any material provision of this Agreement.

**Indemnification.** Storer and Customer shall indemnify, defend and hold each other harmless from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or personal property, to the extent caused by the negligence or misconduct of their respective employees or other authorized agents in connection with their activities within the scope of this Agreement. However, neither party shall indemnify the other against claims, damages, expenses or liabilities to the extent attributable to the negligence or misconduct of the other party. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault. The duty to indemnify will continue in full force and effect, notwithstanding the expiration or early termination hereof, with respect to any claims based on facts or conditions that occurred prior to expiration or termination. NOTWITHSTANDING ANY CONTRARY PROVISION, NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR ANY SPECIAL, INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES.

**Liability and Warranty.** Labor provided under this proposal is warranted for twelve months from date of completion. Except for any written warranty given by the Manufacturer of the products described in this quotation, Storer Equipment Company and Buyer expressly agree that Storer Equipment Company neither assumes nor authorizes any person to assume for it any other liability in connection with the sale or use of its product, including the goods purchased hereunder. THE MANUFACTURER'S WARRANTY, IF ANY, IS IN LIEU OF, AND STORER EQUIPMENT COMPANY DISCLAIMS ANY AND ALL OTHER REPRESENTATIONS AND WARRANTIES, EXPRESSED OR IMPLIED, ARISING BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USE OF TRADE OR OTHERWISE, INCLUDING WITHOUT LIMITATION ALL WARRANTIES AS TO THE PRODUCTS CONDITION, USE, OPERATION, DESIGN, QUALITY, CAPACITY, WORKMANSHIP, INSTALLATION, SERVICING, LATENT DEFECTS, COMPLIANCE WITH ANY LAW, ORDINANCE, REGULATION, RULE, CONTRACT OR SPECIFICATION, "MERCHANTABILITY", FITNESS FOR ANY PARTICULAR PURPOSE, AND ALL OTHER QUALITIES AND CHARACTERISTICS WHATSOEVER. Storer shall not be obligated to pay for the cost of lost refrigerant.

**THE WARRANTY AND LIABILITY SET FORTH IN THE PRECEDING PARAGRAPH ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, WHETHER IN PROPOSAL OR IN NEGLIGENCE, EXPRESS OR IMPLIED, IN LAW OR IN FACT, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL STORER BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, OR PUNITIVE DAMAGES. IN NO EVENT SHALL STORER BE LIABLE FOR ANY DAMAGES RESULTING FROM MOLD, FUNGUS, BACTERIA, MICROBIAL GROWTH, OR OTHER CONTAMINATES OR AIRBORNE BIOLOGICAL AGENTS.**

**Applicable Law.** This Agreement is made and shall be interpreted and enforced in accordance with the laws of the state in which the Work is performed.

**Assignment.** Customer may not assign, transfer, or convey this Agreement, or any part hereof, or its right, title or interest herein, without the written consent of Storer. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of Customer's successors and assigns.

**Complete Agreement.** This Agreement shall constitute the entire Agreement between both parties and this Agreement may not be amended, modified or terminated except by a writing signed by the parties hereto. No documents shall be incorporated herein by reference except to the extent Storer is a signatory thereon.

**Price Increases.** Prices stated are F.O.B point of shipment. Except as otherwise provided below, buyer agrees to pay all other expenses including without limitation taxes, duties, insurance, licenses, permits and freight. Following acceptance by buyer, the prices stated will be increased by the percentage increase in list prices from those effective on the date of buyer's acceptance to those effective on the date of shipment unless prices are stated to be firm on the face of this quotation and any conditions of the firm price quotation are met. Prices stated to be firm is provided that notification of release for immediate production and shipment is received at the factory not later than two months from order receipt. If such release is received later than two months from order receipt date but within five months of order receipt date, prices will be increased a straight 1% (not compounded) for each one-month period (or part thereof) beyond the two-month firm price period up to the date of receipt of such release. If such release is not received within five months after date of order receipt, the prices are subject to renegotiation or at Storer's option, the order will be cancelled. If for any reason Customer delays shipment after release, prices are subject to increase as stated herein.

**Insurance.** Storer agrees to carry insurance in the following minimum amounts during the term of this contract:

Commercial General Aggregate Liability \$2,000,000  
Automobile Liability (CSL) \$1,000,000  
Workers Compensation Statutory Limits

**Notices.** All notices or other communications under this Agreement shall be in writing and may be delivered in person, or may be sent by receipted courier, facsimile transmission, express mail, e-mail, or postage prepaid certified or registered mail, addressed to the party for whom it is intended, at the addresses set forth in this Agreement. Either party may change its address for notice by giving written notice to the other party of the change. Any notice or other communication shall be deemed given no later than the date actually received.



## CERTIFICATE OF FINAL COMPLETION

Project: **City of West Monroe- Convention Center Controls (2022-055)**  
Location: **901 Ridge Ave., West Monroe, LA 71291**  
Owner: **City of West Monroe**  
Contractor: **Storer Services**  
Contract Number: **SS-220156**  
Contract Amount: **\$99,100.00**

## DEFINITION OF DATE OF FINAL COMPLETION

The date of final completion of the work is the date certified by the Owner when construction is fully complete, in accordance with the contract documents, as modified by any change orders agreed to by parties, so the Owner can occupy or utilize the work for which it is intended. In addition, deficiencies listed on the Certificate of Substantial Completion punch list have been completed and accepted by Owner or an authorized representative of same.

As such, the work performed under this contract has been inspected by an authorized representative of the above named Owner, and the project as outlined in the Contract Documents is hereby declared to be completed and has achieved all the technical and performance requirements. It is agreed that by signing this document, final completion is accepted and so authorizes release of final payment due including all retainage withheld on previous progress payments.

Date of Final Completion: \_\_\_\_\_4-14-23\_\_\_\_\_

Owner Representative Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name of Representative Signing: \_\_\_\_\_ Title: \_\_\_\_\_

STATE OF LOUISIANA

CITY OF WEST MONROE

ORDINANCE NO. \_\_\_\_\_

MOTION BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

AN ORDINANCE TO AMEND AND RE-ENACT THE ZONING ORDINANCE OF THE CITY OF WEST MONROE, LOUISIANA, PARTICULARLY THE ZONING MAP ANNEXED TO AND MADE A PART OF ORDINANCE NO. 1501, AS THAT ZONING MAP, AS CODIFIED BY SECTION 12-5011(C) OF THE CODE OF ORDINANCES, CITY OF WEST MONROE, LOUISIANA, HAS BEEN FROM TIME TO TIME AMENDED, AND PARTICULARLY TO AMEND THAT ZONING MAP AS IT PERTAINS TO 618 SPLANE, 620 SPLANE, 622 SPLANE, 624 SPLANE, 700 SPLANE, AND 708 SPLANE, ALL IN WEST MONROE, LOUISIANA, AS MORE PARTICULARLY DESCRIBED ON THE ATTACHED EXHIBIT "A", PURSUANT TO THE APPLICATION OF HAMMONS, RONALD LEE; SMITH, LAWRENCE LAFAYETTE; WILLIAMS, BARBARA JEAN HAYES; SCOTT, DORA EVELYN; POOLE, DONALD EDWIN AND JUDY DIANA WALLS; KCB FAMILY PROPERTIES, LLC AND CASSELLS BENJAMIN F. AND CONNIE R.S. , SO AS TO RE-ZONE SAID PROPERTIES FROM A B-1 (TRANSITIONAL BUSINESS) DISTRICT TO A R-1 (SINGLE FAMILY) DISTRICT; TO AUTHORIZE AND DIRECT THE CITY ENGINEER OF THE CITY OF WEST MONROE, LOUISIANA, OR OTHER PERSON ACTING IN LIEU THEREOF AT THE DESIGNATION OF THE MAYOR TO DO AND PERFORM ANY AND ALL THINGS NECESSARY TO CARRY OUT THE FOREGOING AND PARTICULARLY TO NOTE THE AMENDMENTS ON THE ZONING MAP OF THE CITY OF WEST MONROE AS HEREIN ENACTED; AND TO OTHERWISE PROVIDE WITH RESPECT THERETO.

WHEREAS, the City of West Monroe, Louisiana, has adopted a Zoning Ordinance (Ordinance No. 1501, as amended) now codified as Section 12-5001 et seq. of the Code of Ordinances, City of West Monroe, Louisiana; and,

WHEREAS, the West Monroe Municipal Planning Commission, acting as the municipal zoning commission for the City of West Monroe, Louisiana, has held a public hearing pursuant to written application and notice in accordance with law, and has made a recommendation to the Board of Aldermen of the City of West Monroe; and,

WHEREAS, the Mayor and Board of Aldermen of the City of West Monroe have held a public hearing and given public notice to the extent required by law;

NOW, THEREFORE,

SECTION 1. BE IT ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, Louisiana, in special and legal session convened, that Zoning Ordinance No. 1501, as amended, and as codified in Sections 12-5001 et seq. of the Code of Ordinances, City of West Monroe, Louisiana, particularly the Zoning Map of the City of West Monroe, Louisiana, as that Zoning Map, as codified by Section 12-5011(C) of the Code of Ordinances, City of West Monroe,

Louisiana, has been from time to time amended, be further amended and re-enacted to re-zone 618 Splane, 620 Splane, 622 Splane, 624 Splane, 700 Splane, and 708 Splane, all in West Monroe, Louisiana, as more particularly described on the attached Exhibit "A", from a B-1 (Transitional Business) District to a R-1 (Single Family) District, pursuant to the application of Hammons, Ronald Lee; Smith, Lawrence LaFayette; Williams, Barbara Jean Hayes; Scott, Dora Evelyn, Poole, Donald Edwin and Judy Diana Walls; KCB Family Properties, LLC., Cassells, Benjamin F. and Connie R.S.

SECTION 2. BE IT FURTHER ORDAINED, by the Mayor and Board of Aldermen of the City of West Monroe, Louisiana, in special and legal session convened, that the City Engineer of the City of West Monroe, Louisiana, or any person in lieu thereof to be designated by the Mayor, is hereby authorized and directed to do and perform any and all things necessary to carry out the foregoing change, and particularly to note said change on the Zoning Map as herein re-enacted.

SECTION 3. BE IT FURTHER ORDAINED, by the Mayor and Board of Aldermen of the City of West Monroe, Louisiana, in special and legal session convened, that this Ordinance and its provisions are to be construed to be severable in regards to any of its provisions, portions or parts, and that in the event any part or portion or provision of this Ordinance should be held invalid, then in such event, such invalidity shall not affect any other provisions, portions, or parts which can be given effect without the invalid provision, and this Ordinance hereby is declared severable.

The above Ordinance was read and considered by Sections at a public meeting of the Mayor and Board of Aldermen, in special and legal session convened, voted on by yea and nay vote, passed and adopted this 4<sup>th</sup> day of May, 2023, the final vote being as follows:

YEA: \_\_\_\_\_

NAY: \_\_\_\_\_

NOT VOTING: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ATTEST:

APPROVED THIS 4TH DAY OF  
MAY, 2023

\_\_\_\_\_  
CHRISTEN HEATH, CITY CLERK  
CITY OF WEST MONROE  
STATE OF LOUISIANA

\_\_\_\_\_  
STACI ALBRITTON MITCHELL, MAYOR  
CITY OF WEST MONROE  
STATE OF LOUISIANA

**EXHIBIT A**

1. 618 Splane (Assessor #24273) Hammons, Ronald Lee

Lot 4, Resubdivision of Block "A", SPLANE SQUARE SUBDIVISION, being a subdivision of a portion of Lot 1 and 2 of Block 1 of The Splane Plave in Section 38, 39 and 40, T18N, Range 3 East, Ouachita Parish, Louisiana, as per plat filed in Plat Book 18, page 9, records of Ouachita Parish, Louisiana;

2. 620 Splane (Assessor #17092) Smith, Lawrence LaFayette

Lot 3, Resubdivision of Block "A", SPLANE SQUARE SUBDIVISION, being a subdivision of a portion of Lot 1 and 2 of Block 1 of "The Splane Plave" in Section 38, 39 and 40, T18N, Range 3 East, Ouachita Parish, Louisiana, as per plat filed in Plat Book 18, page 9, records of Ouachita Parish, Louisiana,

3. 622 Splane (Assessor #17090) Williams, Barbara Jean Hayes

Lot Two (2), Resubdivision of Block "A", Splane Square Subdivision, being a subdivision of a portion of Lot 1 and 2 of Block 1 of "The Splane Place" in Sections 38, 39 and 40, Township 18 North, Range 3 East, Ouachita Parish, Louisiana, as per plat on file and of record in Plat Book 18, Page 9, records of Ouachita Parish, Louisiana;

4. 624 Splane (Assessor #17085) Scott, Dora Evelyn

Lot One (1), Resubdivision of Block "A" SPLANE SQUARE SUBDIVISION, being a subdivision of a portion of Lot 1 and 2 of Block 1 of "The Splane Place" in Sections 38, 39 and 40, Township 18 North, Range 3 East, Ouachita Parish, Louisiana, as per plat on file and of record in Plat Book 18, Page 9, records of Ouachita Parish Louisiana;

5. 700 Splane (Assessor #41263) Poole, Donald Edwin and Judy Diana Walls

A certain lot or parcel of ground in Lot 6, Block 7, THE SPLANE PLACE, Sections 38, 39 and 40, Township 18 North, Range 3 East, Ouachita Parish, Louisiana, as per plat filed in Book 5, Page 11, more particularly described as follows:

Beginning at the Northeast corner of Lot 6, Block 7, and run thence in a southerly direction along the East line of Lot 6, which is also the West line of Splane Drive, a distance of 120.0 feet; thence run back westerly between parallel lines, one of which is the North line of Lot 6, Block7, a distance of 140.0 feet;

6. 708 Splane (Assessor #41525)KCB Family Properties, LLC; Cassells, Benjamin F. and Connie R.S.

A certain parcel of ground in Ouachita Parish more particularly described as Lot Five (5) and the South Thirty (30) feet of Lot Six (6) of Square Seven (7) of Splane Place Addition to the City of West Monroe, Louisiana, and being a portion of the property acquired by E. Reed McNeill from The Splane Place, Inc. As per deed on file and of record in Conveyance Book 247, Page 445, records of Ouachita Parish, Louisiana.



# Planning Commission

TO: Mayor Staci Albritton Mitchell  
Alderman Morgan Buxton  
Alderman James Polk Brian  
Alderman Ben Westerburg  
Alderman Thomas Hamilton  
Alderman Rodney Welch  
Doug Caldwell, City Attorney  
Christen Heath, City Clerk  
Courtney Hornsby, Chief of Staff  
Kevin Crosby, City Engineer  
Gary Eldridge, City Engineer

(Kevin / GARY – for INFORMATIONAL purposes only – no further action is required on your part).

FROM: Jonathan Kaufman, Building & Development Director  
318-397-6720 or 318-397-6722

DATE: Enclosed please find the packet from the April 17, 2023  
Planning Commission meeting, for your review:

**ZC-23-45000001**

APPLICANT: Donald & Judy Poole, Dora Evelyn Scott, Barbara Jean Haynes Williams, Laurence L. Smith, Ronald Lee Hammons, and KBC Family Properties LLC

LOCATION: 618 Splane Drive  
620 Splane Drive  
622 Splane Drive  
624 Splane Drive  
700 Splane Drive  
708 Splane Drive

PARCEL #'s: 24273, 17092, 17090, 17085, 41263 and 41525

Requesting: Zone Change from B-1 (Transitional Business) District to R-1 (Single Family Residential) District per West Monroe Code of Ordinances Section 12-5012(a).

Due to a lack of quorum at the March 20, 2023, Planning Commission Meeting, this application was postponed and rescheduled for tonight. Judy Poole recused herself from the vote, as she is one of the applicants. Judy explained the prior history of the zoning for the property and how the existing B-1 Zoning was established. This property abuts an R-1 (Single Family Residential) District. Mr. & Mrs. Poole are in the process of planning an addition to their home. Donald Poole spoke in favor of the application. There was no one from the audience to speak against the application. Melody Olson made a motion to **send this application to the City Council with a FAVORABLE Recommendation**. Tom Malmay seconded. All in favor. This application will be heard at the May 2, 2023, City Council Meeting, for final decision.



**ZC-23-45000001**

**APPLICANT:**

Donald & Judy Poole, Dora Evelyn Scott, Barbara Jean Haynes Williams, Laurence L. Smith, Ronald Lee Hammons, and KBC Family Properties LLC

**LOCATION:**

618 Splane Drive  
620 Splane Drive  
622 Splane Drive  
624 Splane Drive  
700 Splane Drive  
708 Splane Drive

**PARCEL #'s:**

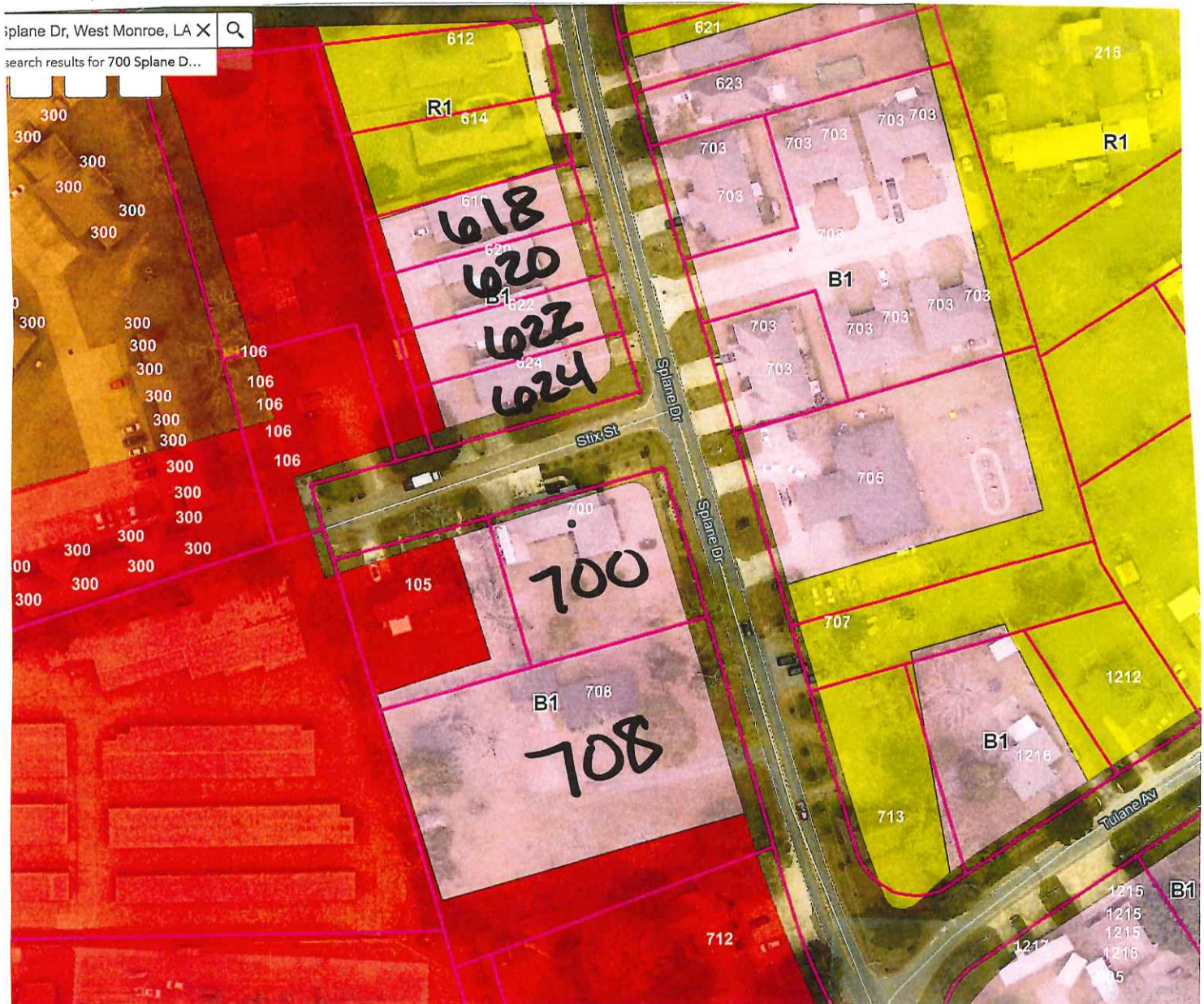
24273, 17092, 17090, 17085, 41263 and 41525

**Requesting:**

Zone Change from B-1 (Transitional Business) District to R-1 (Single Family Residential) District per West Monroe Code of Ordinances Section 12-5012(a).

Location Map:

*NOTE: This is printed from information provided from the Ouachita Parish Tax Assessor's Office information and its ONLY PURPOSE is to give the Commission a general idea of the location of the property. It is not intended for use as a legal description / boundary line / nor lot shape determination.*



You are always welcome to visit our office to view additional documents in file, request additional information 318-397-6722, or to speak with Jonathan.



700

Item 6)

CITY OF WEST MONROE  
OFFICE OF BUILDING & DEVELOPMENT: ZONING PROCESS APPLICATION  
2305 N 7<sup>th</sup> Street, West Monroe, LA 71291 318 396-2600 318-397-6722  
Jonathan Kaufman, Building & Development Director

RECEIVED

CASE TITLE & NO.: ZC 28-45000001

DATE RECEIVED: FEB 24 2023

Complete Items Indicated for the following:

<input type="checkbox"/>	Planning Approval	FEE	\$200	1,2,3,4,5,6,10,15,16
<input type="checkbox"/>	Planning Approval/Special Exception	FEE	\$300	1,2,3,4,5,6,10,11,15,16
<input type="checkbox"/>	Variance	FEE	\$200	1,2,3,4,5,6,11,15,16
<input type="checkbox"/>	Planning Approval - Parking Plan	FEE	\$200	1,2,3,4,5,6,7,10,15,16
<input type="checkbox"/>	Planned Building Group Approval	FEE	\$200/1 AC+\$10/ADDL ACRE	1,2,3,5,6,8,9,10,15, 16
<input type="checkbox"/>	Planned Unit Development	FEE	\$200/1 AC+\$10/ADDL ACRE	1,2,3,4,6,8,9,10,15,16
<input type="checkbox"/>	Zoning Ordinance Amendment	FEE	\$300	1,2,3,10,12,13,14,15,16
<input checked="" type="checkbox"/>	Zoning Ordinance Map Amendment	FEE	\$300/1 AC+\$10/ADDL ACRE	1,2,3,10,12,13,14,15,16
<input type="checkbox"/>	Revocation	FEE	\$300	1,2,3,6,10,14,15,16
<input type="checkbox"/>	Subdivision Review (Preliminary, Final)	FEE	\$200/1 AC+\$10/ADDL ACRE	1,2,3,4,6,10,15,16
<input type="checkbox"/>	Annexation	FEE	\$-0-	1,2,3,10,12,13,14,15,16
<input type="checkbox"/>	Dedication	FEE	\$-0-	1,2,3,4,5,6,10,14,15,16

1. Applicant's Name: Donald & Judy Poole Phone: (318) 235-9158  
Mailing Address: 700 Splane Dr.  
EMAIL Address: codyhome1@comcast.net  
Interest in Application: addition to home

2. Site: Municipal Address: 700 Splane Dr.  
Location Legal Description if no municipal number:

MUST ATTACH COPY OF DEED OR MORTGAGE FOR LEGAL DESCRIPTION OF PROPERTY

Existing Zoning: B1 Proposed Zoning: R1 Tax R#:   
Existing Use:

3. REQUEST (Be specific in description):  
Zoning Change from B-1 (Transitional Business) to R1 (Single Family Residential) District

4. Use by Planning Approval. Indicate any existing deed restrictions:  
Previous Applications on File:  
Approximate cost of work involved:

Plot Plan attached ( )

Floor Plan and elevation attached ( )  
Subdivision plat attached ( )

5. Number of Owners.  
6. Number of Parking Spaces Required:   
Number of Parking Spaces Provided:   
7. Parking Facilities  
8. Development. Provide site plans which shall include:  
( ) Easements and rights-of-ways ( ) Location of  
( ) , number of stories and gross floor area of proposed  
( ) cuts ( ) Driveways ( ) Off-street parking area  
( ) se open areas ( ) Location and height of fences, walls  
( ) ces.  
9. For sole use of residents of the proposed PRD (from B-1  
current with the application for RPD if required for

10. PLANNING COMMISSION HEARING DATE: MARCH 20, 2023  
TIME: 5:00 P.M.

11. BOARD OF ADJUSTMENTS HEARING DATE: , 20  
TIME: 5:00 P.M.



**CITY OF WEST MONROE**  
**OFFICE OF BUILDING & DEVELOPMENT: ZONING PROCESS APPLICATION**  
 2305 N 7<sup>th</sup> Street, West Monroe, LA 71291 318 396-2600 318-397-6722  
 Jonathan Kaufman, Building & Development Director

FEB 24 2023

CASE TITLE &amp; NO.: \_\_\_\_\_

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

Complete Items Indicated for the following:

<input type="checkbox"/>	Planning Approval	FEE	\$200-----	1,2,3,4,5,6,10,15,16
<input type="checkbox"/>	Planning Approval/Special Exception	FEE	\$300-----	1,2,3,4,5,6,10,11,15,16
<input type="checkbox"/>	Variance	FEE	\$200-----	1,2,3,4,5,6,11,15,16
<input type="checkbox"/>	Planning Approval - Parking Plan	FEE	\$200-----	1,2,3,4,5,6,7,10,15,16
<input type="checkbox"/>	Planned Building Group Approval	FEE	\$200/1 AC+\$10/ADDL ACRE-----	1,2,3,5,6,8,9,10,15, 16
<input type="checkbox"/>	Planned Unit Development	FEE	\$200/1 AC+\$10/ADDL ACRE-----	1,2,3,4,6,8,9,10,15,16
<input type="checkbox"/>	Zoning Ordinance Amendment	FEE	\$300-----	1,2,3,10,12,13,14,15,16
<input checked="" type="checkbox"/>	Zoning Ordinance Map Amendment	FEE	\$300/1 AC+\$10/ADDL ACRE-----	1,2,3,10,12,13,14,15,16
<input type="checkbox"/>	Revocation	FEE	\$300-----	1,2,3,6,10,14,15,16
<input type="checkbox"/>	Subdivision Review (Preliminary, Final)	FEE	\$200/1 AC+\$10/ADDL ACRE-----	1,2,3,4,6,10,15,16
<input type="checkbox"/>	Annexation	FEE	\$-0-----	1,2,3,10,12,13,14,15,16
<input type="checkbox"/>	Dedication	FEE	\$-0-----	1,2,3,4,5,6,10,14,15,16

☒ 1. Applicant's Name: Benny and Connie Cassele Phone: 318-348-0345

Mailing Address: 708 SPANE DR.EMAIL Address: \_\_\_\_\_Interest in Application: property owner

☒ 2. Site: Municipal Address: 708 SPANE DR

Location Legal Description if no municipal number: \_\_\_\_\_

**MUST ATTACH COPY OF DEED OR MORTGAGE FOR LEGAL DESCRIPTION OF PROPERTY**Existing Zoning: B1 Proposed Zoning: R1 Tax R#: \_\_\_\_\_Existing Use: Home

☒ 3. REQUEST (Be specific in description):  
Zoning Change from B-1 (Transitional Business to R1 (Single Family Residential) District

☐ 4. Use by Planning Approval. Indicate any existing deed restrictions:

Previous Applications on File: \_\_\_\_\_

Approximate cost of work involved: \_\_\_\_\_

Plot Plan attached (☐)  
 Copies of Drainage plan attached (☐)

Floor Plan and elevation attached (☐)  
 Subdivision plat attached (☐)

☐ 5. Names and mailing address of ADJACENT property owners.  
 ZONING OFFICE WILL SUPPLY

☐ 6. For Planning Approval & Parking Plans: Number of Parking Spaces Required: \_\_\_\_\_  
 (☐ Parking Layout attached) Number of Parking Spaces Provided: \_\_\_\_\_

☐ 7. For Planning Approval: Plan of Combined Sharing of Parking Facilities

☐ 8. For Planned Building Group or Planned Residential Development. Provide site plans which shall include:  
☐ Land use of adjoining properties (☐ Public and private easements and rights-of-ways (☐ Location of existing structures on adjacent property (☐ Location, number of stories and gross floor area of proposed principal buildings and accessory structures (☐ Curb cuts (☐ Driveways (☐ Off-street parking area (☐ Off-street loading areas (☐ Walks (☐ Special purpose open areas (☐ Location and height of fences, walls and screen planting (☐ Types of paving or other surfaces.

☐ 9. For Planned Residential Development:  
☐ Location of proposed commercial facilities, if any, for sole use of residents of the proposed PRD (from B-1 and B-2 uses) (☐ Submit subdivision application concurrent with the application for RPD if required for proposed development.

☒ 10. PLANNING COMMISSION HEARING DATE: MARCH 20, 2023  
 TIME: 5:00 P.M.

☐ 11. BOARD OF ADJUSTMENTS HEARING DATE: \_\_\_\_\_, 20\_\_\_\_  
 TIME: 5:00 P.M.



624  
Item 6)

CITY OF WEST MONROE  
OFFICE OF BUILDING & DEVELOPMENT: ZONING PROCESS APPLICATION  
2305 N 7<sup>th</sup> Street, West Monroe, LA 71291 318-396-2600 318-397-6722  
Jonathan Kaufman, Building & Development Director

RECEIVED  
FEB 24 2023

CASE TITLE & NO.: \_\_\_\_\_

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

Complete Items Indicated for the following:

<input type="checkbox"/>	Planning Approval	FEE	\$200-----	1,2,3,4,5,6,10,15,16
<input type="checkbox"/>	Planning Approval/Special Exception	FEE	\$300-----	1,2,3,4,5,6,10,11,15,16
<input type="checkbox"/>	Variance	FEE	\$200-----	1,2,3,4,5,6,11,15,16
<input type="checkbox"/>	Planning Approval - Parking Plan	FEE	\$200-----	1,2,3,4,5,6,7,10,15,16
<input type="checkbox"/>	Planned Building Group Approval	FEE	\$200/1 AC+\$10/ADDL ACRE-----	1,2,3,5,6,8,9,10,15, 16
<input type="checkbox"/>	Planned Unit Development	FEE	\$200/1 AC+\$10/ADDL ACRE-----	1,2,3,4,6,8,9,10,15,16
<input type="checkbox"/>	Zoning Ordinance Amendment	FEE	\$300-----	1,2,3,10,12,13,14,15,16
<input checked="" type="checkbox"/>	Zoning Ordinance Map Amendment	FEE	\$300/1 AC+\$10/ADDL ACRE-----	1,2,3,10,12,13,14,15,16
<input type="checkbox"/>	Revocation	FEE	\$300-----	1,2,3,6,10,14,15,16
<input type="checkbox"/>	Subdivision Review (Preliminary, Final)	FEE	\$200/1 AC+\$10/ADDL ACRE-----	1,2,3,4,6,10,15,16
<input type="checkbox"/>	Annexation	FEE	\$-0-----	1,2,3,10,12,13,14,15,16
<input type="checkbox"/>	Dedication	FEE	\$-0-----	1,2,3,4,5,6,10,14,15,16

- ☒ 1. Applicant's Name: Dora Evelyn Scott Phone: 318-547-9680  
Mailing Address: 624 Splane Drive West Monroe, LA 71291  
EMAIL Address: evelyn.scott924@gmail.com  
Interest in Application: Property owner
- ☒ 2. Site: Municipal Address: 624 Splane Drive West Monroe, LA 71291  
Location Legal Description if no municipal number: \_\_\_\_\_

MUST ATTACH COPY OF DEED OR MORTGAGE FOR LEGAL DESCRIPTION OF PROPERTY

Existing Zoning: \_\_\_\_\_ Proposed Zoning: \_\_\_\_\_ Tax R#: \_\_\_\_\_

Existing Use: \_\_\_\_\_

- ☒ 3. REQUEST (Be specific in description):  
Zoning Change from B-1 (Transitional Business to R1 (Single Family Residential) District

- ☐ 4. Use by Planning Approval. Indicate any existing deed restrictions:

Previous Applications on File: \_\_\_\_\_

Approximate cost of work involved: \_\_\_\_\_

Plot Plan attached (☐)  
Copies of Drainage plan attached (☐)

Floor Plan and elevation attached (☐)  
Subdivision plat attached (☐)

- ☐ 5. Names and mailing address of ADJACENT property owners.  
ZONING OFFICE WILL SUPPLY
- ☐ 6. For Planning Approval & Parking Plans: Number of Parking Spaces Required: \_\_\_\_\_  
(☐) Parking Layout attached Number of Parking Spaces Provided: \_\_\_\_\_
- ☐ 7. For Planning Approval: Plan of Combined Sharing of Parking Facilities
- ☐ 8. For Planned Building Group or Planned Residential Development. Provide site plans which shall include:  
(☐) Land use of adjoining properties (☐) Public and private easements and rights-of-ways (☐) Location of existing structures on adjacent property (☐) Location, number of stories and gross floor area of proposed principal buildings and accessory structures (☐) Curb cuts (☐) Driveways (☐) Off-street parking area (☐) Off-street loading areas (☐) Walks (☐) Special purpose open areas (☐) Location and height of fences, walls and screen planting (☐) Types of paving or other surfaces.
- ☐ 9. For Planned Residential Development:  
(☐) Location of proposed commercial facilities, if any, for sole use of residents of the proposed PRD (from B-1 and B-2 uses) (☐) Submit subdivision application concurrent with the application for RPD if required for proposed development.
- ☒ 10. PLANNING COMMISSION HEARING DATE: MARCH 20, 2023  
TIME: 5:00 P.M.
- ☐ 11. BOARD OF ADJUSTMENTS HEARING DATE: \_\_\_\_\_, 20\_\_\_\_  
TIME: 5:00 P.M.



022

Item 6)

**CITY OF WEST MONROE**  
**OFFICE OF BUILDING & DEVELOPMENT: ZONING PROCESS APPLICATION**  
2305 N 7<sup>th</sup> Street, West Monroe, LA 71291 318 396-2600 318-397-6722  
Jonathan Kaufman, Building & Development Director

**RECEIVED**

**FEB 24 2023**

CASE TITLE & NO.: \_\_\_\_\_

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

Complete Items Indicated for the following:

<input type="checkbox"/>	Planning Approval	FEE	\$200	1,2,3,4,5,6,10,15,16
<input type="checkbox"/>	Planning Approval/Special Exception	FEE	\$300	1,2,3,4,5,6,10,11,15,16
<input type="checkbox"/>	Variance	FEE	\$200	1,2,3,4,5,6,11,15,16
<input type="checkbox"/>	Planning Approval – Parking Plan	FEE	\$200	1,2,3,4,5,6,7,10,15,16
<input type="checkbox"/>	Planned Building Group Approval	FEE	\$200/1 AC+\$10/ADDL ACRE	1,2,3,5,6,8,9,10,15, 16
<input type="checkbox"/>	Planned Unit Development	FEE	\$200/1 AC+\$10/ADDL ACRE	1,2,3,4,6,8,9,10,15,16
<input type="checkbox"/>	Zoning Ordinance Amendment	FEE	\$300	1,2,3,10,12,13,14,15,16
<input checked="" type="checkbox"/>	Zoning Ordinance Map Amendment	FEE	\$300/1 AC+\$10/ADDL ACRE	1,2,3,10,12,13,14,15,16
<input type="checkbox"/>	Revocation	FEE	\$300	1,2,3,6,10,14,15,16
<input type="checkbox"/>	Subdivision Review (Preliminary, Final)	FEE	\$200/1 AC+\$10/ADDL ACRE	1,2,3,4,6,10,15,16
<input type="checkbox"/>	Annexation	FEE	\$-0-	1,2,3,10,12,13,14,15,16
<input type="checkbox"/>	Dedication	FEE	\$-0-	1,2,3,4,5,6,10,14,15,16

- ☒ 1. Applicant's Name: Barbara Williams Phone: 318-805-4924  
Mailing Address: P.O. Box 1073 - West Monroe, LA 71294  
EMAIL Address: \_\_\_\_\_  
Interest in Application: Proprietorship
- ☒ 2. Site: Municipal Address: 622 Splane Dr, West Monroe, LA 71291  
Location Legal Description if no municipal number: \_\_\_\_\_

**MUST ATTACH COPY OF DEED OR MORTGAGE FOR LEGAL DESCRIPTION OF PROPERTY**

Existing Zoning: B1 Proposed Zoning: R1 Tax R#: \_\_\_\_\_

Existing Use: \_\_\_\_\_

- ☒ 3. REQUEST (Be specific in description):  
Zoning Change from B-1 (Transitional Business to R1 (Single Family Residential) District
- ☐ 4. Use by Planning Approval. Indicate any existing deed restrictions:  
\_\_\_\_\_  
Previous Applications on File: \_\_\_\_\_  
Approximate cost of work involved: \_\_\_\_\_
- ☐ 5. Names and mailing address of ADJACENT property owners.  
ZONING OFFICE WILL SUPPLY
- ☐ 6. For Planning Approval & Parking Plans: Number of Parking Spaces Required: \_\_\_\_\_  
( ) Parking Layout attached Number of Parking Spaces Provided: \_\_\_\_\_
- ☐ 7. For Planning Approval: Plan of Combined Sharing of Parking Facilities
- ☐ 8. For Planned Building Group or Planned Residential Development. Provide site plans which shall include:  
( ) Land use of adjoining properties ( ) Public and private easements and rights-of-ways ( ) Location of existing structures on adjacent property ( ) Location, number of stories and gross floor area of proposed principal buildings and accessory structures ( ) Curb cuts ( ) Driveways ( ) Off-street parking area ( ) Off-street loading areas ( ) Walks ( ) Special purpose open areas ( ) Location and height of fences, walls and screen planting ( ) Types of paving or other surfaces.
- ☐ 9. For Planned Residential Development:  
( ) Location of proposed commercial facilities, if any, for sole use of residents of the proposed PRD (from B-1 and B-2 uses) ( ) Submit subdivision application concurrent with the application for RPD if required for proposed development.
- ☒ 10. PLANNING COMMISSION HEARING DATE: MARCH 20, 2023  
TIME: 5:00 P.M.
- ☐ 11. BOARD OF ADJUSTMENTS HEARING DATE: \_\_\_\_\_, 20\_\_\_\_  
TIME: 5:00 P.M.



620

Item 6)

CITY OF WEST MONROE  
OFFICE OF BUILDING & DEVELOPMENT: ZONING PROCESS APPLICATION  
2305 N 7<sup>th</sup> Street, West Monroe, LA 71291 318 396-2600 318-397-6722  
Jonathan Kaufman, Building & Development Director

RECEIVED

CASE TITLE & NO.: \_\_\_\_\_

DATE RECEIVED: FEB 24 2023

Complete Items Indicated for the following:

<input type="checkbox"/>	Planning Approval	FEE	\$200-----	1,2,3,4,5,6,10,15,16
<input type="checkbox"/>	Planning Approval/Special Exception	FEE	\$300-----	1,2,3,4,5,6,10,11,15,16
<input type="checkbox"/>	Variance	FEE	\$200-----	1,2,3,4,5,6,11,15,16
<input type="checkbox"/>	Planning Approval - Parking Plan	FEE	\$200-----	1,2,3,4,5,6,7,10,15,16
<input type="checkbox"/>	Planned Building Group Approval	FEE	\$200/1 AC+\$10/ADDL ACRE-----	1,2,3,5,6,8,9,10,15, 16
<input type="checkbox"/>	Planned Unit Development	FEE	\$200/1 AC+\$10/ADDL ACRE-----	1,2,3,4,6,8,9,10,15,16
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<input checked="" type="checkbox"/>	Zoning Ordinance Map Amendment	FEE	\$300/1 AC+\$10/ADDL ACRE-----	1,2,3,10,12,13,14,15,16
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<input type="checkbox"/>	Subdivision Review (Preliminary, Final)	FEE	\$200/1 AC+\$10/ADDL ACRE-----	1,2,3,4,6,10,15,16
<input type="checkbox"/>	Annexation	FEE	\$-0-----	1,2,3,10,12,13,14,15,16
<input type="checkbox"/>	Dedication	FEE	\$-0-----	1,2,3,4,5,6,10,14,15,16

1. Applicant's Name: LAURENCE LAFAYETTE Smith Phone: 561-722-4268  
Mailing Address: 620 Splane DR. West Monroe, LA 71291  
EMAIL Address: \_\_\_\_\_

Interest in Application: property owner  
2. Site: Municipal Address: 620 Splane DR., West Monroe, LA 71291  
Location Legal Description if no municipal number: \_\_\_\_\_

MUST ATTACH COPY OF DEED OR MORTGAGE FOR LEGAL DESCRIPTION OF PROPERTY

Existing Zoning: B1 Proposed Zoning: R1 Tax R#: \_\_\_\_\_  
Existing Use: \_\_\_\_\_

3. REQUEST (Be specific in description):  
Zoning Change from B-1 (Transitional Business) to R1 (Single Family Residential) District

4. Use by Planning Approval. Indicate any existing deed restrictions:  
Previous Applications on File: \_\_\_\_\_  
Approximate cost of work involved: \_\_\_\_\_

Plot Plan attached (☐) Floor Plan and elevation attached (☐)  
Copies of Drainage plan attached (☐) Subdivision plat attached (☐)

5. Names and mailing address of ADJACENT property owners.  
ZONING OFFICE WILL SUPPLY
6. For Planning Approval & Parking Plans: Number of Parking Spaces Required: \_\_\_\_\_  
( ) Parking Layout attached Number of Parking Spaces Provided: \_\_\_\_\_
7. For Planning Approval: Plan of Combined Sharing of Parking Facilities
8. For Planned Building Group or Planned Residential Development. Provide site plans which shall include:  
( ) Land use of adjoining properties ( ) Public and private easements and rights-of-ways ( ) Location of existing structures on adjacent property ( ) Location, number of stories and gross floor area of proposed principal buildings and accessory structures ( ) Curb cuts ( ) Driveways ( ) Off-street parking area ( ) Off-street loading areas ( ) Walks ( ) Special purpose open areas ( ) Location and height of fences, walls and screen planting ( ) Types of paving or other surfaces.
9. For Planned Residential Development:  
( ) Location of proposed commercial facilities, if any, for sole use of residents of the proposed PRD (from B-1 and B-2 uses) ( ) Submit subdivision application concurrent with the application for RPD if required for proposed development.
10. PLANNING COMMISSION HEARING DATE: MARCH 20, 2023  
TIME: 5:00 P.M.
11. BOARD OF ADJUSTMENTS HEARING DATE: \_\_\_\_\_, 20\_\_\_\_  
TIME: 5:00 P.M.



CITY OF WEST MONROE

OFFICE OF BUILDING & DEVELOPMENT: ZONING PROCESS APPLICATION

2305 N 7<sup>th</sup> Street, West Monroe, LA 71291 318 396-2600 318-397-6722

Jonathan Kaufman, Building & Development Director

RECEIVED

CASE TITLE & NO.: \_\_\_\_\_

DATE RECEIVED: FEB 24 2023

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<input type="checkbox"/>	Annexation	FEE	\$-0-----	1,2,3,10,12,13,14,15,16
<input type="checkbox"/>	Dedication	FEE	\$-0-----	1,2,3,4,5,6,10,14,15,16

- ☒

1. Applicant's Name: Ronald L Hammons Phone: 3183662996

Mailing Address: 618 Splane DR, West Monroe, LA 71291

EMAIL Address: 46FordCp@BellSouth.net

Interest in Application: Property Owner
- ☒

2. Site: Municipal Address: 618 Splane DR, West Monroe, La. 71291

Location Legal Description if no municipal number: \_\_\_\_\_

MUST ATTACH COPY OF DEED OR MORTGAGE FOR LEGAL DESCRIPTION OF PROPERTY

Existing Zoning: B1 Proposed Zoning: R1 Tax R#: \_\_\_\_\_

Existing Use: \_\_\_\_\_

- ☒

3. REQUEST (Be specific in description):

Zoning Change from B-1 (Transitional Business to R1 (Single Family Residential) District
- ☐

4. Use by Planning Approval. Indicate any existing deed restrictions:

Previous Applications on File: \_\_\_\_\_

Approximate cost of work involved: \_\_\_\_\_

- ☐

5. Names and mailing address of ADJACENT property owners.

ZONING OFFICE WILL SUPPLY
- ☐

6. For Planning Approval & Parking Plans:

( ) Parking Layout attached

Number of Parking Spaces Required: \_\_\_\_\_

Number of Parking Spaces Provided: \_\_\_\_\_
- ☐

7. For Planning Approval: Plan of Combined Sharing of Parking Facilities
- ☐

8. For Planned Building Group or Planned Residential Development. Provide site plans which shall include:

( ) Land use of adjoining properties ( ) Public and private easements and rights-of-ways ( ) Location of existing structures on adjacent property ( ) Location, number of stories and gross floor area of proposed principal buildings and accessory structures ( ) Curb cuts ( ) Driveways ( ) Off-street parking area ( ) Off-street loading areas ( ) Walks ( ) Special purpose open areas ( ) Location and height of fences, walls and screen planting ( ) Types of paving or other surfaces.
- ☐

9. For Planned Residential Development:

( ) Location of proposed commercial facilities, if any, for sole use of residents of the proposed PRD (from B-1 and B-2 uses) ( ) Submit subdivision application concurrent with the application for RPD if required for proposed development.
- ☒

10. PLANNING COMMISSION HEARING DATE: MARCH 20, 2023

TIME: 5:00 P.M.
- ☐

11. BOARD OF ADJUSTMENTS HEARING DATE: \_\_\_\_\_, 20\_\_\_\_

TIME: 5:00 P.M.







STATE OF LOUISIANA  
CITY OF WEST MONROE

ORDINANCE NO. \_\_\_\_\_

MOTION BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

AN ORDINANCE TO ENACT SEC. 2-6018 OF THE CODE OF ORDINANCES, CITY OF WEST MONROE, LOUISIANA, TO PROVIDE A DESCRIPTION OF THE WEST MONROE HOTEL CORRIDOR ECONOMIC DEVELOPMENT DISTRICT, STATE OF LOUISIANA; TO ENACT SEC. 2-6019 OF THE CODE OF ORDINANCES, CITY OF WEST MONROE, LOUISIANA, TO PROVIDE A DESCRIPTION OF THE WEST MONROE ISF HOTELS ECONOMIC DEVELOPMENT DISTRICT; STATE OF LOUISIANA AND TO OTHERWISE PROVIDE WITH RESPECT THERETO.

SECTION 1. BE IT ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, Louisiana, in special and legal session convened, that Sec. 2-6018 of the Code of Ordinances, City of West Monroe, Louisiana, is hereby enacted, to provide as follows, to-wit:

“Sec. 2-6018. West Monroe Hotel Corridor Economic Development District, State of Louisiana.

- (a) Ordinance No. 5164 of the City of West Monroe, Louisiana, adopted on March 21, 2023, authorized the publication of notice to establish an economic development district for the City of West Monroe, Louisiana, to be known as the “West Monroe Hotel Corridor Economic Development District, State of Louisiana” (hereinafter within this section sometimes simply referred to as the "district"), and to levy an ad valorem tax within the district.
- (b) Ordinance No. 5170 of the City of West Monroe, Louisiana, adopted on April 18, 2023, created the “West Monroe Hotel Corridor Economic Development District, State of Louisiana”, and established the boundaries of the district.
- (c) Ordinance No. 5171 of the City of West Monroe, Louisiana, adopted on April 18, 2023, levied a five (5) mills ad valorem tax within the district.

SECTION 2. BE IT FURTHER ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, Louisiana, in special and legal session convened, that Sec. 2-6019 of the Code of Ordinances, City of West Monroe, Louisiana, is hereby enacted, to provide as follows, to-wit:

Sec. 2-6019. West Monroe ISF Hotels Economic Development District, State of Louisiana.

- (a) Ordinance No. 5165 of the City of West Monroe, Louisiana, adopted on March 21, 2023, authorized the publication of notice to establish an economic development district for the City of West Monroe, Louisiana, to be known as the “West Monroe ISF Hotels Economic Development District, State of Louisiana” (hereinafter within this section sometimes simply referred to as the "district"), and to levy a hotel occupancy tax within the district.
- (b) Ordinance No. 5172 of the City of West Monroe, Louisiana, adopted on April 18, 2023, created the “West Monroe ISF Hotels Economic

Development District, State of Louisiana”, and established the boundaries of the district.

- (c) Ordinance No. 5173 of the City of West Monroe, Louisiana, adopted on April 18, 2023, levied a one percent (1%) hotel occupancy tax on all the property located within the district.

SECTION 3. BE IT FURTHER ORDAINED, by the Mayor and the Board of Aldermen of the City of West Monroe, Louisiana, in special and legal session convened, that if any provisions or sections of this ordinance are held invalid, such invalidity should not affect the other provisions or sections of this ordinance which can be given in effect without the invalid provisions or sections, and to this end the provisions and sections of this ordinance are hereby declared severable.

The above ordinance was read and considered by sections at a public meeting of the Mayor and Board of Aldermen, in special and legal session convened, voted on by yea and nay vote, passed and adopted this 4<sup>th</sup> day of May, 2023, the final vote being as follows:

YEA:\_\_\_\_\_

NAY:\_\_\_\_\_

NOT VOTING:\_\_\_\_\_

ABSENT:\_\_\_\_\_

ATTEST:

APPROVED THIS 4TH DAY OF  
MAY, 2023

\_\_\_\_\_  
CHRISTEN HEATH, CITY CLERK  
CITY OF WEST MONROE  
STATE OF LOUISIANA

\_\_\_\_\_  
STACI ALBRITTON MITCHELL, MAYOR  
CITY OF WEST MONROE  
STATE OF LOUISIANA

STATE OF LOUISIANA  
CITY OF WEST MONROE

ORDINANCE NO. \_\_\_\_\_ MOTION BY: \_\_\_\_\_  
SECONDED BY: \_\_\_\_\_

ORDINANCE TO AMEND SEC. 8-1018(a) OF THE CODE OF ORDINANCES, CITY OF WEST MONROE, TO INCREASE THE ADMINISTRATIVE FEE TO BE CHARGED FOR RETURN OF A STREET-SIDE GARBAGE CONTAINER BACK TO ITS USUAL LOCATION TO \$10 PER OCCASION; TO ESTABLISH AN EFFECTIVE DATE; AND TO OTHERWISE PROVIDE WITH RESPECT THERETO.

SECTION 1. BE IT ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, Louisiana, in special and legal session convened, that Section 8-1018(a) of the Code of Ordinances, City of West Monroe, Louisiana, is hereby amended, to now read as follows:

**"Sec. 8-1018. Use and maintenance of containers.**

- (a) Other than those who are handicapped or are otherwise physically limited and who have notified and established such limitations to the department of public works, shall return the garbage container servicing their residence or business to its usual location within twenty-four (24) hours of the time the garbage has been emptied by the city. Any person who fails to do so shall be warned in writing of their failure and, upon their next failure to replace that container within the prescribed time limit, shall be subject to an administrative fee of ten dollars (\$10.00) for the cost of a city employee returning that container to its proper location, and a similar administrative fee for each time thereafter, until no such occasion shall occur within a period of twelve (12) months (at which time all such persons shall be entitled to be again notified prior to the fee being imposed)."

SECTION 2. BE IT FURTHER ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, Louisiana, in special and legal session convened, that for cause determined to be in the best interests of the City of West Monroe and its citizens, this amendment shall be effective on May 5, 2023;

The above Ordinance was read and considered by Sections at a public meeting of the Mayor and Board of Aldermen, in special and legal session convened, voted on by yea or nay vote, passed and adopted the 4<sup>th</sup> day of May, 2023, the final vote being as follows:

YEA: \_\_\_\_\_

NAY: \_\_\_\_\_

NOT VOTING: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ATTEST:

APPROVED THIS 21ST DAY OF  
FEBRUARY, 2023

CHRISTEN HEATH, CITY CLERK  
CITY OF WEST MONROE  
STATE OF LOUISIANA

STACI ALBRITTON MITCHELL, MAYOR  
CITY OF WEST MONROE  
STATE OF LOUISIANA

**CHANGE ORDER**No. 6Dated: 5/4/2023OWNER'S Contract No.: 000144ENGINEER'S Project No.: 215202Project: **NATCHITOCHES ST REHAB: TRENTON - N 7TH**CONTRACTOR: DIAMOND B CONSTRUCTION CO., L.L.C.Contract For: Sidewalks & Roadway Contract Date: December 20, 2021To: DIAMOND B CONSTRUCTION CO., L.L.C.  
Contractor

You are directed to make the changes noted below in the subject Contract:

City of West Monroe

Owner

By: Staci Albritton Mitchell - Mayor  
Dated: May 4, 2023

Nature of Changes: Add additional payment and days for force account work. This work was required prior to patching. This work included exploratory digging of the roadway in areas where large voids existed. Drainage issues were identified and fixed prior to patching.

Add additional payment for traffic control required for additional contract time. This includes all previous added work and delays.

Enclosures: Change Order #6 Detail

These changes result in the following adjustments to the Contract Price and Contract Time:

Contract Price Prior to This Change Order: \$ 1,502,710.01Net (Increase) Resulting from this Change Order: \$ 59,864.75Current Contract Price Including this Change Order: \$ 1,562,574.76

Contract Time Prior to This Change Order:	<u>188</u>	Days
Net (Add) Resulting from This Change Order:	<u>26</u>	Days
Current Contract Time Including This Change Order:	<u>214</u>	Days

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The Above Changes Are Recommended:

**S. E. HUEY CO.**

Project Engineer

By:

  
Brad Anzalone, P.E.

Date:

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The above Changes Are Approved As Recommended:

**City of West Monroe**

Owner

By:

Staci Albritton Mitchell - Mayor

Date:

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The above Changes Are Accepted:

**Diamond B Construction Co., L.L.C.**

Contractor

By:

Date:

Project: NATCHITOCHES ST REHAB: TRENTON - N 7TH		Owner: CITY OF WEST MONROE, LA						
Job #:	215202	Change Order No. 6			Contract Date: December 20, 2021			
Date of Completion:		Amount of Contract:				Contract Days:		
Original:	N/A	Current: \$1,502,710.01				Current: 188		
Revised:	N/A	Revised: \$1,562,574.76				Revised: 214		
Contract Items		Current:				Change Order No. 6		
Item No.	Item Description	Unit	Quantity	Unit \$	Extension	Quantity	Difference	Extension
202-02-06060	REMOVAL OF CONCRETE CATCH BASINS	EACH	8	\$1,800.00	\$14,400.00			\$0.00
202-02-06100	REMOVAL OF CONCRETE WALKS AND DRIVES	SQ. YD.	2423.58	\$33.00	\$79,978.14			\$0.00
202-02-06140	REMOVAL OF CONCRETE CURBS	LIN. FT.	2680	\$35.00	\$93,800.00			\$0.00
203-01-00100	GENERAL EXCAVATION	CU. YD.	275	\$59.00	\$16,225.00			\$0.00
203-07-00200	BORROW (VEHICULAR MEASURE)(SELECT SOILS)	SQ. YD.	275	\$18.00	\$4,950.00			\$0.00
502-01-00100	ASPHALT CONCRETE	TON	1407.7	\$130.00	\$183,001.00			\$0.00
502-01-00200	ASPHALT CONCRETE DRIVES, TURNOUTS, ETC.	TON	88	\$500.00	\$44,000.00			\$0.00
509-01-00100	MILLING ASPHALTIC PAVEMENT	SQ. YD.	13598	\$4.25	\$57,791.50			\$0.00
509-02-00100	CONTRACTOR RETAINED RECLAIMED ASPHALT CONCRETE PAVEMENT	CU. YD.	-1045	\$1.00	(\$1,045.00)			\$0.00
510-01-00200	PAVEMENT PATCHING (12" MINIMUM THICKNESS)	SQ. YD.	250	\$155.00	\$38,750.00			\$0.00
702-03-00500	CATCH BASINS (CB-06)	EACH	8	\$6,000.00	\$48,000.00			\$0.00
702-04-00100	ADJUSTING MANHOLES	EACH	13	\$500.00	\$6,500.00			\$0.00
706-01-00100	CONCRETE WALK (4" THICK)	SQ. YD.	1710.9	\$85.00	\$145,426.50			\$0.00
706-02-00200	CONCRETE DRIVE (6" THICK)	SQ. YD.	637.48	\$110.00	\$70,122.80			\$0.00
706-04-00100	HANDICAPPED CURB RAMPS	EACH	48	\$4,250.00	\$204,000.00			\$0.00
707-03-00100	COMBINATION CONCRETE CURB AND GUTTER	LIN. FT.	2680	\$50.00	\$134,000.00			\$0.00
713-01-00100	TEMPORARY SIGNS AND BARRICADES	LUMP SUM	1	\$124,000.00	\$124,000.00			\$0.00
713-02-00500	TEMPORARY PAVEMENT MARKINGS (24" WIDTH)	LIN. FT.	14	\$2.00	\$28.00			\$0.00
713-03-02000	TEMP PVMT MRKGS (BRKN LINE) (4" W) (4' L)	MILE	0.500	\$3,750.00	\$1,875.00			\$0.00
726-01-00100	BEDDING MATERIAL	CU. YD.	59.2	\$185.00	\$10,952.00			\$0.00
727-01-00100	MOBILIZATION	LUMP SUM	1	\$135,000.00	\$135,000.00			\$0.00
731-02-00100	REFLECTORIZED RAISED PAVEMENT MARKERS	EACH	166	\$15.00	\$2,490.00			\$0.00
732-01-01080	PLASTIC PAVEMENT STRIPING (SOLID LINE) (24" WIDE) (THERMO 90 MIL)	LIN. FT.	14	\$33.00	\$462.00			\$0.00
732-02-02000	PLASTIC PAVEMENT STRIPING (SOLID LINE)(4" WIDTH)	MILE	1.000	\$9,750.00	\$9,750.00			\$0.00
732-03-02000	PLASTIC PAVEMENT STRIPING (BROKEN LINE)(4" WIDTH)	MILE	0.500	\$5,100.00	\$2,550.00			\$0.00
739-01-00100	HYDRO-SEEDING	ACRE	1	\$2,850.00	\$2,850.00			\$0.00
740-01-00100	CONSTRUCTION LAYOUT	LUMP SUM	1	\$15,000.00	\$15,000.00			\$0.00
741-11-00200	ADJUSTING WATER VALVE AND METER BOX	EACH	8	\$200.00	\$1,600.00			\$0.00
737-01-00100	PAINTED TRAFFIC STRIPING (SOLID LINE)(4" WIDTH)	MILE	0.33	\$8,000.00	\$2,640.00			\$0.00
CI-107-00600	OCP INSURANCE REIMBURSEMENT	EACH	1	\$1,632.00	\$1,632.00			\$0.00
702-04-00100	MANHOLE ADJUSTMENT (ROADWAY)	EACH	13	\$2,000.00	\$26,000.00			\$0.00
741-11-00200	WATER VALVE AND METER BOX ADJUSTMENT (ROADWAY)	EACH	8	\$1,000.00	\$8,000.00			\$0.00
NS-201-00002	TREE AND STUMP REMOVAL	EACH	1	\$4,400.00	\$4,400.00			\$0.00
NS-ENH-20100	TRENCH DRAIN	EACH	2	\$2,617.65	\$5,235.30			\$0.00
CI-999-00010	ASPHALT ADJUSTMENT	LUMP SUM	5251.98	\$1.00	\$5,251.98			\$0.00
CI-999-00040	FUEL ADJUSTMENT	LUMP SUM	3093.79	\$1.00	\$3,093.79			\$0.00
CI-000-00-FA*	FORCE ACCOUNT (EXPLORATORY DIGGING, DRAINAGE WORK, VOIDS)	LUMP SUM	0.00	\$29,710.19	\$0.00	1.00	1.00	\$29,710.19
713-01-00100*	TEMPORARY SIGNS AND BARRICADES (ADDITIONAL)	MO.	0.00	\$7,538.64	\$0.00	4.00	4.00	\$30,154.56
* - New Item		Project Cost Increase (Decrease): \$59,864.75						
		Contract Amount: Current: \$1,502,710.01 Revised: \$1,562,574.76						



**Extra Work Summary**Project: H013400 - Natchitoches St Rehab, OuachitaDate: 2/28/2023

NS-MS-00100 - Exploratory Dig, Repair, Patch

Exploratory digging at voids in existing roadway, drainage repairs, and roadway patching.

<b>Labor &amp; Burden</b>	<b>Number</b>	<b>Shifts</b>	<b>Total Hours</b>	<b>Pay Rate</b>	<b>OT Factor</b>	<b>Burden</b>	<b>Total Dollars</b>
Foreman	1.00	5/6	10.00	\$ 39.57	16.67%	45.80%	\$ 673.09
Operator	1.00	5/6	10.00	\$ 19.00	16.67%	45.80%	\$ 323.19
Helper	2.00	5/6	20.00	\$ 16.00	16.67%	45.80%	\$ 544.32
Laborer	1.00	5/6	10.00	\$ 15.00	16.67%	45.80%	\$ 255.15
Hotel / Per Diem	1.00			\$ 895.00			\$ 895.00
<b>Subtotal</b>							<b>\$ 2,690.75</b>
<b>Allowable 15%</b>							<b>\$ 403.61</b>
<b>Total Labor &amp; Burden</b>							<b>\$ 3,094.36</b>

<b>Equipment</b>	<b>Number</b>	<b>Shifts</b>	<b>Total Hours</b>	<b>Rate</b>	<b>Total Dollars</b>
Pickup Trailer	3.00	1.00		\$ 50.00	\$ 150.00
Trailer	3.00	1.00		\$ 15.00	\$ 45.00
Trackhoe	1.00	5/6	10.00	\$ 69.58	\$ 695.80
Jackhammer	1.00				\$ -
Concrete Saw	1.00				\$ -
Generator	1.00	5/6	10.00	\$ 2.18	\$ 21.80
<b>Subtotal</b>					<b>\$ 912.60</b>
<b>Allowable 0%</b>					<b>\$ -</b>
<b>Total Equipment</b>					<b>\$ 912.60</b>

<b>Materials</b>	<b>Units</b>	<b>Unit Cost w/ Tax</b>	<b>Total Dollars</b>
Supplies	1.00	LS \$ 236.01	\$ 236.01
Flow Fill	9.00	CY \$ 132.53	\$ 1,192.75
		\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
<b>Subtotal</b>			<b>\$ 1,428.76</b>
<b>Allowable 15%</b>			<b>\$ 214.31</b>
<b>Total Materials</b>			<b>\$ 1,643.07</b>

<b>Subcontractors</b>	<b>Units</b>	<b>Unit Cost w/ Tax</b>	<b>Total Dollars</b>
TSB Rentals - 35 Cones / Barrels	1.00	LS \$ 50.00	\$ 50.00
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
<b>Subtotal</b>			<b>\$ 50.00</b>
<b>Allowable 10 %</b>			<b>\$ 5.00</b>
<b>Total Subcontractor</b>			<b>\$ 55.00</b>

Total Labor & Burden	\$ 3,094.36
Total Equipment	\$ 912.60
Total Materials	\$ 1,643.07
Total Subcontractor	\$ 55.00
<b>SUBTOTAL</b>	<b>\$ 5,705.03</b>
P&P Bond - 0.425%	\$ 24.25
<b>TOTAL PRICE</b>	<b>\$ 5,729.28</b>
per EA	1.00
<b>Unit Price</b>	<b>\$ 5,729.28</b>



**How does  
get more done.**

3750 MILLHAVEN ROAD MONROE, LA 71203  
(318)324-0220

0366 00001 74520 02/27/23 08:53 AM  
SALE CASHIER BRENDA

0000-918-999 5/8X20 REBAR <A>  
5/8IN X 20FT REBAR  
10@21.37

213.70

SUBTOTAL 213.70  
SALES TAX 22.31  
TOTAL \$236.01

XXXXXXXXXXXX3763 HOME DEPOT

USD\$ 236.01

AUTH CODE 027606/4017393

TA

DIAMOND B CONST CO

DILLON TIM

Chip Read

AID A000000004999908400305 THD PLCC PROX

0366 02/27/23 08:53 AM



0366 01 74920 02/27/2023 1678

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 11 365 02/27/2024

\*\*\*\*\*  
**DID WE NAIL IT?**

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A \$5,000 HOME DEPOT GIFT CARD

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[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HTK 150495 150130  
PASSWORD: 23127 150129

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary



RIVER CITY READY MIX, LLC  
 602 WELL ROAD  
 WEST MONROE, LA 71292  
 318 388-2764



## Invoice 14710

<b>Bill To:</b> DIAMOND B CONSTRUCTION PO BOX 7618 ALEXANDRIA, LA 71306		<b>Ship To:</b> DIAMOND B CONSTRUCTION PO BOX 7618 ALEXANDRIA, LA 71306	
<b>Invoice #:</b> 14710 <b>Payment terms:</b> Net 30 Days <b>Customer code:</b> 252243	<b>Invoice date:</b> 02/28/23	<b>P.O.#:</b> <b>Ship via:</b> <b>Salesperson:</b>	

**Job Number:** 84075      **Job Name:** ST PROJ H013400.6 NATCHITOCHES

**Remarks:**

1519221

Quantity	U M	Part Number	Description	Unit Cost	Extension
9.00 CY		EFLOWHES	FLOW HES	120.000	1,080.00
Ticket # 6015477 for NEW NATCHITOCHES STREET					
<b>Subtotal:</b>					<b>1,080.00</b>
<b>Sales Tax:</b>					<b>112.75</b>
<b>Total:</b>					<b>1,192.75</b>

MAR 06 2023

**Extra Work Summary**

Project: H013400 - Natchitoches St Rehab, Ouachita

Date: 3/1/2023

NS-MS-00100 - Exploratory Dig, Repair, Patch

Exploratory digging at voids in existing roadway, drainage repairs, and roadway patching.

<b>Labor &amp; Burden</b>	<b>Number</b>	<b>Shifts</b>	<b>Total Hours</b>	<b>Pay Rate</b>	<b>OT Factor</b>	<b>Burden</b>	<b>Total Dollars</b>
Foreman	1.00	3/4	9.00	\$ 39.57	16.67%	45.80%	\$ 605.78
Operator	1.00	3/4	9.00	\$ 19.00	16.67%	45.80%	\$ 290.87
Helper	2.00	3/4	18.00	\$ 16.00	16.67%	45.80%	\$ 489.89
Laborer	1.00	3/4	9.00	\$ 15.00	16.67%	45.80%	\$ 229.64
Hotel / Per Diem	1.00			\$ 895.00			\$ 895.00
<b>Subtotal</b>							<b>\$ 2,511.17</b>
<b>Allowable 15%</b>							<b>\$ 376.68</b>
<b>Total Labor &amp; Burden</b>							<b>\$ 2,887.85</b>

<b>Equipment</b>	<b>Number</b>	<b>Shifts</b>	<b>Total Hours</b>	<b>Rate</b>	<b>Total Dollars</b>
Pickup Trailer	3.00	1.00		\$ 50.00	\$ 150.00
Trailer	3.00	1.00		\$ 15.00	\$ 45.00
Trackhoe	1.00	3/4	9.00	\$ 69.58	\$ 626.22
Jackhammer	1.00				\$ -
Concrete Saw	1.00				\$ -
Generator	1.00	3/4	9.00	\$ 2.18	\$ 19.62
<b>Subtotal</b>					<b>\$ 840.84</b>
<b>Allowable 0%</b>					<b>\$ -</b>
<b>Total Equipment</b>					<b>\$ 840.84</b>

<b>Materials</b>	<b>Units</b>	<b>Unit Cost w/ Tax</b>	<b>Total Dollars</b>
Supplies	1.00	LS \$ 624.20	\$ 624.20
Sand - Delivered	5.75	Tons \$ 19.80	\$ 113.85
Class M - Delivered	3.00	CY \$ 218.30	\$ 654.91
15" HDPE Pipe	20.00	FT \$ 21.13	\$ 422.54
	-	\$ -	\$ -
<b>Subtotal</b>			<b>\$ 1,815.50</b>
<b>Allowable 15%</b>			<b>\$ 272.33</b>
<b>Total Materials</b>			<b>\$ 2,087.83</b>

<b>Subcontractors</b>	<b>Units</b>	<b>Unit Cost w/ Tax</b>	<b>Total Dollars</b>
TSB Rentals - 35 Cones / Barrels	1.00	LS \$ 50.00	\$ 50.00
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
<b>Subtotal</b>			<b>\$ 50.00</b>
<b>Allowable 10 %</b>			<b>\$ 5.00</b>
<b>Total Subcontractor</b>			<b>\$ 55.00</b>

Total Labor & Burden	\$ 2,887.85
Total Equipment	\$ 840.84
Total Materials	\$ 2,087.83
Total Subcontractor	\$ 55.00
<b>SUBTOTAL</b>	<b>\$ 5,871.51</b>
P&P Bond - 0.425%	\$ 24.95
<b>TOTAL PRICE</b>	<b>\$ 5,896.47</b>
per EA	1.00
<b>Unit Price</b>	<b>\$ 5,896.47</b>

Item 9)



**It does  
get more done.**

0366 00001 82261 03/01/23 07:58 AM  
SALE CASHIER MONA

076174470765	8 CHLK ORG <A>	3.47
	DEWALT CHALK 80Z ORANGE	
045242486137	190ZSMFHRM <A>	27.97
	MILWAUKEE 190Z SM FACE POLY HMR	
081834103518	HOOPER NCL BLK <A>	
	E/O BULK CARPENTER PENCIL-1#	
	400.20	0.80
000346345599	HAMM	0.00
	BOSCH 1" H	0.00
07617433861	FATMAX	0.00
0275410012	1/2 LITR	0.00
0000-156-10	23/32 4X3 RIL	0.00
	5032.28	0.00
0000-962-9	3/8"X10" #3 RIL	0.00
	2005.98	119.00

SUBTOTAL	565.19
SALES TAX	59.01
TOTAL	\$624.20

XXXXXXXXXX 253 HOME DEPOT

ALTHOUGH 001/26/AG 161.

DIAMOND B CONS. 33

DILLON TIM

Crip Read

ADD ADD0000004:999064007805 140 PL 11 BOX

0366 03/01/23 07:58 AM



0366 01 82261 03/01/2023 4367

RETURN POLICY	DEFINITIONS
POLICY ID	DAYS
11	365
	POLICY EXPIRES ON
	02/29/2024

\*\*\*\*\*

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Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HTK 165177 164812  
PASSWORD: 23151 164811

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.



M5182-21 900010001

DIAMOND B  
CONSTRUCTION  
COMPANY, L.L.C.

Office:  
Post Office Box 7618  
Alexandria, LA 71306  
Phone: (318) 443-5686

Plant:  
5700 McArthur St.  
Monroe, LA 71202  
Phone: (318) 387-5854

Ticket: 136224

Date: 3/1/2023

Time: 10:53:06 AM

Job: M5182-21

Truck: P MD

Phase: 300010002

H. 013400 NATCHITOCHES ST.

MIX USE THICKNESS

SIDE C/L TEMP WIDTH

STA STA

Materials: COSA  
COARSE SAND

Customer: 2932

Customer PO:

5700 MCARTHUR ST.  
MONROE, LA. 71202

Job Totals:

1 Loads

5.75 Tons

5.22 Mg

Comments:

LOT#452-1 0720-0003

Signature:

(K) = Manual Height  
(S) = Stored Weight

\*\*\*\*\*  
\*GROSS (K) 10.71 Tons 9.72 Mg\*  
\*  
\*STARE (K) 4.96 Tons 4.50 Mg\*  
\*  
\*NET 5.75 Tons 5.22 Mg\*  
\*\*\*\*\*





PO BOX 99001  
DENHAM SPRINGS, LA. 70727-9001

SOLD TO: A0307995

28838 1 AB 0.507 E0272X I0386 D10404608095 S2 P9558219 0001:0001



DIAMOND B CONSTRUCTION CO LLC  
PO BOX 7618  
ALEXANDRIA LA 71306-0618

# Invoice Item 9)

Invoice #		Ship Via	
326204874		CUSTOMER PICK-UP	
Inv. Date	Order Date	Ship Date	
03/01/23	03/01/23	03/01/23	
Branch Location			
COBURN'S MONROE (32) 1300 NATCHITOCHES ST WEST MONROE, LA 71292 318-323-5454			

SHIP TO: A0307995

DIAMOND B CONSTRUCTION CO LLC  
SHIP 318-443-5540  
5796 GENE BALL DR  
ALEXANDRIA, LA 71302

Salesperson	Wrt-BY	Picked Up By	Customer PO#	Job Name
HOUSE ACCOUNT-PINEVILLE	CHASE CARRELL	TIM	NATCHITOCHE ST.	TIM

Line#	Qty.	Ship	PartNumber	Description	Unit Price	Per	Ext. Price
1	20	20	ADS15850020DW	15850020DW ADS N-12 15 in X 20 ft HDPE BE Pipe	19.13	FT	382.60

We have a new remittance address:



PO Box 669259  
Dallas, Texas 75266-9259

Please update your records.

We at Coburn's do appreciate your business.  
GO PAPERLESS! Decide how your invoices should be sent.  
Please visit <http://www.coburns.com/options>

COBURN'S Standard Terms: NET 25th

Remit To: PO Box 669259  
Dallas, TX 75266-9259

Subtotal	382.60
Freight	0.00
Handling	0.00
Tax Rate: 10.440 Sales Tax	39.94
Tax Code: WMON TOTAL	\$422.54

PAGE# 1 OF 1

0001:0001

RIVER CITY READY MIX, LLC  
 602 WELL ROAD  
 WEST MONROE, LA 71292  
 318 388-2764



## Invoice 14733

<b>Bill To:</b> DIAMOND B CONSTRUCTION PO BOX 7618 ALEXANDRIA, LA 71306	<b>Ship To:</b> DIAMOND B CONSTRUCTION PO BOX 7618 ALEXANDRIA, LA 71306
--	--

<b>Invoice #:</b> 14733 <b>Payment terms:</b> Net 30 Days <b>Customer code:</b> 252243	<b>Invoice date:</b> 03/01/23 <b>P.O.#:</b> <b>Ship via:</b> <b>Salesperson:</b>
--	---

**Job Number:** 84075 **Job Name:** ST PROJ H013400.6 NATCHITOCHES

**Remarks:**

M5182-21

Quantity	U/M	Part Number	Description	Unit Cost	Extension
1.00	EA	5347	MINIMUM LOAD	200.000	200.00
Ticket # 6015551 for NEW NATCHITOCHES STREET					
3.00	CY	DLM	LADOTD CLASS M	131.000	393.00
Ticket # 6015551 for NEW NATCHITOCHES STREET					
<b>Subtotal:</b>					<b>593.00</b>
<b>Sales Tax:</b>					<b>61.91</b>
<b>Total:</b>					<b>654.91</b>

MAR 06 2023

**Extra Work Summary**

Project: H013400 - Natchitoches St Rehab, Ouachita

Date: 3/2/2023

NS-MS-00100 - Exploratory Dig, Repair, Patch

Exploratory digging at voids in existing roadway, drainage repairs, and roadway patching.

<b>Labor &amp; Burden</b>	<b>Number</b>	<b>Shifts</b>	<b>Total Hours</b>	<b>Pay Rate</b>	<b>OT Factor</b>	<b>Burden</b>	<b>Total Dollars</b>
Foreman	1.00	2/3	8.00	\$ 39.57	16.67%	45.80%	\$ 538.47
Operator	1.00	2/3	8.00	\$ 19.00	16.67%	45.80%	\$ 258.55
Helper	2.00	2/3	16.00	\$ 16.00	16.67%	45.80%	\$ 435.46
Laborer	1.00	2/3	8.00	\$ 15.00	16.67%	45.80%	\$ 204.12
Hotel / Per Diem	1.00			\$ 895.00			\$ 895.00
<b>Subtotal</b>							<b>\$ 2,331.60</b>
<b>Allowable 15%</b>							<b>\$ 349.74</b>
<b>Total Labor &amp; Burden</b>							<b>\$ 2,681.34</b>

<b>Equipment</b>	<b>Number</b>	<b>Shifts</b>	<b>Total Hours</b>	<b>Rate</b>	<b>Total Dollars</b>
Pickup Trailer	3.00	1.00		\$ 50.00	\$ 150.00
Trailer	3.00	1.00		\$ 15.00	\$ 45.00
Trackhoe	1.00	2/3	8.00	\$ 69.58	\$ 556.64
Jackhammer	1.00				\$ -
Concrete Saw	1.00				\$ -
Generator	1.00	2/3	8.00	\$ 2.18	\$ 17.44
<b>Subtotal</b>					<b>\$ 769.08</b>
<b>Allowable 0%</b>					<b>\$ -</b>
<b>Total Equipment</b>					<b>\$ 769.08</b>

<b>Materials</b>	<b>Units</b>	<b>Unit Cost w/ Tax</b>	<b>Total Dollars</b>
Supplies	1.00	LS \$ 207.27	\$ 207.27
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
<b>Subtotal</b>			<b>\$ 207.27</b>
<b>Allowable 15%</b>			<b>\$ 31.09</b>
<b>Total Materials</b>			<b>\$ 238.36</b>

<b>Subcontractors</b>	<b>Units</b>	<b>Unit Cost w/ Tax</b>	<b>Total Dollars</b>
TSB Rentals - 35 Cones / Barrels	1.00	LS \$ 50.00	\$ 50.00
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
<b>Subtotal</b>			<b>\$ 50.00</b>
<b>Allowable 10 %</b>			<b>\$ 5.00</b>
<b>Total Subcontractor</b>			<b>\$ 55.00</b>

Total Labor & Burden	\$ 2,681.34
Total Equipment	\$ 769.08
Total Materials	\$ 238.36
Total Subcontractor	\$ 55.00
<b>SUBTOTAL</b>	<b>\$ 3,743.78</b>
P&P Bond - 0.425%	\$ 15.91
<b>TOTAL PRICE</b>	<b>\$ 3,759.69</b>
per EA	1.00
<b>Unit Price</b>	<b>\$ 3,759.69</b>

MS182-41  
900010001



How doers  
get more done.

3750 MILLHAVEN ROAD MONROE, LA 71203  
(318)324-0220

0366 00006 86485 03/02/23 09:12 AM  
SALE CASHIER DETROIT

876504001184 3/4 RID SHTG <A>  
23/30 4X8 RID PLYWOOD  
5032.28  
674985001543 GREAT STUFF <A>  
12 OZ GREAT STUFF  
604.38  
26.28

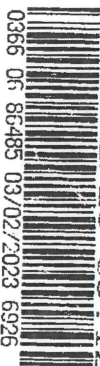
SUBTOTAL 187.68  
SALES TAX 19.59  
TOTAL \$207.27

XXXXXXXXXXXX3763 HOME DEPOT

AUTH CODE 002235/1064500 USD\$ 207.27  
TA

DIAMOND B CONST CO  
DILLON TIM  
Chip Read  
AID A00000004999908400305 THD PLCC PRINX

0366 03/02/23 09:12 AM



0366 06 86485 03/02/2023 6926

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 11 365 03/01/2024

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance to win  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.ca/survey

User ID: H8B 173625 173261  
PASSWORD: 23152 173259

Entries must be completed within 14 days  
of purchase. Entry must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.



**Extra Work Summary**Project: H013400 - Natchitoches St Rehab, OuachitaDate: 3/3/2023

NS-MS-00100 - Exploratory Dig, Repair, Patch

Exploratory digging at voids in existing roadway, drainage repairs, and roadway patching.

<u>Labor &amp; Burden</u>	<u>Number</u>	<u>Shifts</u>	<u>Total Hours</u>	<u>Pay Rate</u>	<u>OT Factor</u>	<u>Burden</u>	<u>Total Dollars</u>
Foreman	1.00	1/6	2.00	\$ 39.57	16.67%	45.80%	\$ 134.62
Operator	1.00	1/6	2.00	\$ 19.00	16.67%	45.80%	\$ 64.64
Helper	2.00	1/6	4.00	\$ 16.00	16.67%	45.80%	\$ 108.86
Laborer	1.00	1/6	2.00	\$ 15.00	16.67%	45.80%	\$ 51.03
Hotel / Per Diem	1.00			\$ 895.00			\$ 895.00
<b>Subtotal</b>							<b>\$ 1,254.15</b>
<b>Allowable 15%</b>							<b>\$ 188.12</b>
<b>Total Labor &amp; Burden</b>							<b>\$ 1,442.27</b>

<u>Equipment</u>	<u>Number</u>	<u>Shifts</u>	<u>Total Hours</u>	<u>Rate</u>	<u>Total Dollars</u>
Pickup Trailer	3.00	1.00		\$ 50.00	\$ 150.00
Trailer	3.00	1.00		\$ 15.00	\$ 45.00
Trackhoe	1.00	1/6	2.00	\$ 69.58	\$ 139.16
Jackhammer	1.00				\$ -
Concrete Saw	1.00				\$ -
Generator	1.00	1/6	2.00	\$ 2.18	\$ 4.36
<b>Subtotal</b>					<b>\$ 338.52</b>
<b>Allowable 0%</b>					<b>\$ -</b>
<b>Total Equipment</b>					<b>\$ 338.52</b>

<u>Materials</u>	<u>Units</u>	<u>Unit Cost w/ Tax</u>	<u>Total Dollars</u>
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
<b>Subtotal</b>			<b>\$ -</b>
<b>Allowable 15%</b>			<b>\$ -</b>
<b>Total Materials</b>			<b>\$ -</b>

<u>Subcontractors</u>	<u>Units</u>	<u>Unit Cost w/ Tax</u>	<u>Total Dollars</u>
TSB Rentals - 35 Cones / Barrels	1.00	LS \$ 50.00	\$ 50.00
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
<b>Subtotal</b>			<b>\$ 50.00</b>
<b>Allowable 10 %</b>			<b>\$ 5.00</b>
<b>Total Subcontractor</b>			<b>\$ 55.00</b>

Total Labor & Burden	\$ 1,442.27
Total Equipment	\$ 338.52
Total Materials	\$ -
Total Subcontractor	\$ 55.00
<b>SUBTOTAL</b>	<b>\$ 1,835.79</b>
P&P Bond - 0.425%	\$ 7.80
<b>TOTAL PRICE</b>	<b>\$ 1,843.59</b>
per EA	1.00
<b>Unit Price</b>	<b>\$ 1,843.59</b>

**Extra Work Summary**Project: H013400 - Natchitoches St Rehab, OuachitaDate: 3/6/2023

NS-MS-00100 - Exploratory Dig, Repair, Patch

Exploratory digging at voids in existing roadway, drainage repairs, and roadway patching.

<b>Labor &amp; Burden</b>	<b>Number</b>	<b>Shifts</b>	<b>Total Hours</b>	<b>Pay Rate</b>	<b>OT Factor</b>	<b>Burden</b>	<b>Total Dollars</b>
Foreman	1.00	2/3	8.00	\$ 39.57	16.67%	45.80%	\$ 538.47
Operator	1.00	2/3	8.00	\$ 19.00	16.67%	45.80%	\$ 258.55
Helper	2.00	2/3	16.00	\$ 16.00	16.67%	45.80%	\$ 435.46
Laborer	1.00	2/3	8.00	\$ 15.00	16.67%	45.80%	\$ 204.12
Hotel / Per Diem	1.00			\$ 895.00			\$ 895.00
<b>Subtotal</b>							<b>\$ 2,331.60</b>
<b>Allowable 15%</b>							<b>\$ 349.74</b>
<b>Total Labor &amp; Burden</b>							<b>\$ 2,681.34</b>

<b>Equipment</b>	<b>Number</b>	<b>Shifts</b>	<b>Total Hours</b>	<b>Rate</b>	<b>Total Dollars</b>
Pickup Trailer	3.00	1.00		\$ 50.00	\$ 150.00
Trailer	3.00	1.00		\$ 15.00	\$ 45.00
Trackhoe	1.00	2/3	8.00	\$ 69.58	\$ 556.64
Jackhammer	1.00				\$ -
Concrete Saw	1.00				\$ -
Generator	1.00	2/3	8.00	\$ 2.18	\$ 17.44
<b>Subtotal</b>					<b>\$ 769.08</b>
<b>Allowable 0%</b>					<b>\$ -</b>
<b>Total Equipment</b>					<b>\$ 769.08</b>

<b>Materials</b>	<b>Units</b>	<b>Unit Cost w/ Tax</b>	<b>Total Dollars</b>
Class M - Delivered	2.00 CY	\$ 255.12	\$ 510.23
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
<b>Subtotal</b>			<b>\$ 510.23</b>
<b>Allowable 15%</b>			<b>\$ 76.53</b>
<b>Total Materials</b>			<b>\$ 586.76</b>

<b>Subcontractors</b>	<b>Units</b>	<b>Unit Cost w/ Tax</b>	<b>Total Dollars</b>
TSB Rentals - 35 Cones / Barrels	1.00 LS	\$ 50.00	\$ 50.00
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
<b>Subtotal</b>			<b>\$ 50.00</b>
<b>Allowable 10 %</b>			<b>\$ 5.00</b>
<b>Total Subcontractor</b>			<b>\$ 55.00</b>

<b>Total Labor &amp; Burden</b>	<b>\$ 2,681.34</b>
<b>Total Equipment</b>	<b>\$ 769.08</b>
<b>Total Materials</b>	<b>\$ 586.76</b>
<b>Total Subcontractor</b>	<b>\$ 55.00</b>
<b>SUBTOTAL</b>	<b>\$ 4,092.18</b>
<b>P&amp;P Bond - 0.425%</b>	<b>\$ 17.39</b>
<b>TOTAL PRICE</b>	<b>\$ 4,109.57</b>
<b>per EA</b>	<b>1.00</b>
<b>Unit Price</b>	<b>\$ 4,109.57</b>

RIVER CITY READY MIX, LLC  
602 WELL ROAD  
WEST MONROE, LA 71292  
318 388-2764



## Invoice 14792

<b>Bill To:</b> DIAMOND B CONSTRUCTION PO BOX 7618 ALEXANDRIA, LA 71306		<b>Ship To:</b> DIAMOND B CONSTRUCTION PO BOX 7618 ALEXANDRIA, LA 71306	
<b>Invoice #:</b> 14792 <b>Payment terms:</b> Net 30 Days <b>Customer code:</b> 252243	<b>Invoice date:</b> 03/06/23	<b>P.O.#:</b> <b>Ship via:</b>	<b>Salesperson:</b>

**Job Number:** 84075 **Job Name:** ST PROJ H013400.6 NATCHITOCHES

15182-21

**Remarks:**

Quantity	U/M	Part Number	Description	Unit Cost	Extension
1.00	EA	5347	MINIMUM LOAD	200.000	200.00
Ticket # 6015829 for NEW NATCHITOCHES STREET					
2.00	CY	DLM	LADOTD CLASS M	131.000	262.00
Ticket # 6015829 for NEW NATCHITOCHES STREET					
<b>Subtotal:</b>					<b>462.00</b>
<b>Sales Tax:</b>					<b>48.23</b>
<b>Total:</b>					<b>510.23</b>

MAR 13 2023



**Extra Work Summary**

Project: H013400 - Natchitoches St Rehab, Ouachita

Date: 3/7/2023

NS-MS-00100 - Exploratory Dig, Repair, Patch

Exploratory digging at voids in existing roadway, drainage repairs, and roadway patching.

<b>Labor &amp; Burden</b>	<b>Number</b>	<b>Shifts</b>	<b>Total Hours</b>	<b>Pay Rate</b>	<b>OT Factor</b>	<b>Burden</b>	<b>Total Dollars</b>
Foreman	1.00	2/3	8.00	\$ 39.57	16.67%	45.80%	\$ 538.47
Operator	1.00	2/3	8.00	\$ 19.00	16.67%	45.80%	\$ 258.55
Helper	2.00	2/3	16.00	\$ 16.00	16.67%	45.80%	\$ 435.46
Laborer	1.00	2/3	8.00	\$ 15.00	16.67%	45.80%	\$ 204.12
Hotel / Per Diem	1.00			\$ 895.00			\$ 895.00
<b>Subtotal</b>							<b>\$ 2,331.60</b>
<b>Allowable 15%</b>							<b>\$ 349.74</b>
<b>Total Labor &amp; Burden</b>							<b>\$ 2,681.34</b>

<b>Equipment</b>	<b>Number</b>	<b>Shifts</b>	<b>Total Hours</b>	<b>Rate</b>	<b>Total Dollars</b>
Pickup Trailer	3.00	1.00		\$ 50.00	\$ 150.00
Trailer	3.00	1.00		\$ 15.00	\$ 45.00
Trackhoe	1.00	2/3	8.00	\$ 69.58	\$ 556.64
Jackhammer	1.00				\$ -
Concrete Saw	1.00				\$ -
Generator	1.00	2/3	8.00	\$ 2.18	\$ 17.44
<b>Subtotal</b>					<b>\$ 769.08</b>
<b>Allowable 0%</b>					<b>\$ -</b>
<b>Total Equipment</b>					<b>\$ 769.08</b>

<b>Materials</b>	<b>Units</b>	<b>Unit Cost w/ Tax</b>	<b>Total Dollars</b>
Class M - Delivered	2.00 CY	\$ 255.12	\$ 510.23
Stone Base - Delivered	6.73 Tons	\$ 37.40	\$ 251.70
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
<b>Subtotal</b>			<b>\$ 761.93</b>
<b>Allowable 15%</b>			<b>\$ 114.29</b>
<b>Total Materials</b>			<b>\$ 876.22</b>

<b>Subcontractors</b>	<b>Units</b>	<b>Unit Cost w/ Tax</b>	<b>Total Dollars</b>
TSB Rentals - 35 Cones / Barrels	1.00 LS	\$ 50.00	\$ 50.00
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
<b>Subtotal</b>			<b>\$ 50.00</b>
<b>Allowable 10 %</b>			<b>\$ 5.00</b>
<b>Total Subcontractor</b>			<b>\$ 55.00</b>

<b>Total Labor &amp; Burden</b>	<b>\$ 2,681.34</b>
<b>Total Equipment</b>	<b>\$ 769.08</b>
<b>Total Materials</b>	<b>\$ 876.22</b>
<b>Total Subcontractor</b>	<b>\$ 55.00</b>
<b>SUBTOTAL</b>	<b>\$ 4,381.64</b>
<b>P&amp;P Bond - 0.425%</b>	<b>\$ 18.62</b>
<b>TOTAL PRICE</b>	<b>\$ 4,400.26</b>
<b>per EA</b>	<b>1.00</b>
<b>Unit Price</b>	<b>\$ 4,400.26</b>

RIVER CITY READY MIX, LLC  
602 WELL ROAD  
WEST MONROE, LA 71292  
318 388-2764



## Invoice 14812

Bill To: DIAMOND B CONSTRUCTION PO BOX 7618 ALEXANDRIA, LA 71306	Ship To: DIAMOND B CONSTRUCTION PO BOX 7618 ALEXANDRIA, LA 71306
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Invoice #: 14812	Invoice date: 03/07/23	P.O.#:
Payment terms: Net 30 Days		Ship via:
Customer code: 252243		Salesperson:

Job Number: 84075 Job Name: ST PROJ H013400.6 NATCHITOCHES

Remarks:

15182-21

Quantity	U/M	Part Number	Description	Unit Cost	Extension
1.00	EA	5347	MINIMUM LOAD	200.000	200.00
Ticket # 6015903 for NEW NATCHITOCHES STREET					
2.00	CY	DLM	LADOTD CLASS M	131.000	262.00
Ticket # 6015903 for NEW NATCHITOCHES STREET					
Subtotal:					462.00
Sales Tax:					48.23
Total:					510.23

MAR 17 2023



17 5182-21  
9 00010001

DIAMOND B  
CONSTRUCTION  
COMPANY, L.L.C.

Office:  
Post Office Box 7618  
Alexandria, LA 71306  
Phone: (318) 443-5686

Plant:  
5700 McArthur St.  
Monroe, LA 71202  
Phone: (318) 307-5854

Ticket: 136348

Date: 3/7/2023

Time: 9:03:50 AM

Job: M5182-21

Truck: P-MD

Phase: 90001001

H. 013400 MATCHITOCHE ST.

MIX USE

THICKNESS

SIDE C/L TEMP WIDTH

STA STA

PRIVATE

Material: C1S7  
CLASS 7 Ar/ 610 La

Customer: 2932

Customer PO:

5700 MCARTHUR ST.

MONROE, LA. 71202

Job Totals:

1

Loads

6.73 Tons

6.11 Mg

\*\*\*\*\*  
GROSS (1) 12.56 Tons 11.39 Mg\*  
\*\*\*\*\*

\*TARE

(S1)

5.83 Tons

5.29 Mg\*

\*NET

6.73 Tons

6.11 Mg\*

Comments:

LOT#462-1 0720-0003

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

(K) = Manual Weight  
(S) = Stored Weight



**Extra Work Summary**Project: H013400 - Natchitoches St Rehab, OuachitaDate: 3/8/2023

NS-MS-00100 - Exploratory Dig, Repair, Patch

Exploratory digging at voids in existing roadway, drainage repairs, and roadway patching.

<b>Labor &amp; Burden</b>	<b>Number</b>	<b>Shifts</b>	<b>Total Hours</b>	<b>Pay Rate</b>	<b>OT Factor</b>	<b>Burden</b>	<b>Total Dollars</b>
Foreman	1.00	1/6	2.00	\$ 39.57	16.67%	45.80%	\$ 134.62
Operator	1.00	1/6	2.00	\$ 19.00	16.67%	45.80%	\$ 64.64
Helper	2.00	1/6	4.00	\$ 16.00	16.67%	45.80%	\$ 108.86
Laborer	1.00	1/6	2.00	\$ 15.00	16.67%	45.80%	\$ 51.03
Hotel / Per Diem	1.00			\$ 895.00			\$ 895.00
<b>Subtotal</b>							<b>\$ 1,254.15</b>
<b>Allowable 15%</b>							<b>\$ 188.12</b>
<b>Total Labor &amp; Burden</b>							<b>\$ 1,442.27</b>

<b>Equipment</b>	<b>Number</b>	<b>Shifts</b>	<b>Total Hours</b>	<b>Rate</b>	<b>Total Dollars</b>
Pickup Trailer	3.00	1.00		\$ 50.00	\$ 150.00
Trailer	3.00	1.00		\$ 15.00	\$ 45.00
Trackhoe	1.00	1/6	2.00	\$ 69.58	\$ 139.16
Jackhammer	1.00				\$ 564.94
Concrete Saw	1.00				\$ 1,553.79
Generator	1.00	1/6	2.00	\$ 2.18	\$ 4.36
<b>Subtotal</b>					<b>\$ 2,457.25</b>
<b>Allowable 0%</b>					<b>\$ -</b>
<b>Total Equipment</b>					<b>\$ 2,457.25</b>

<b>Materials</b>	<b>Units</b>	<b>Unit Cost w/ Tax</b>	<b>Total Dollars</b>
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
<b>Subtotal</b>			<b>\$ -</b>
<b>Allowable 15%</b>			<b>\$ -</b>
<b>Total Materials</b>			<b>\$ -</b>

<b>Subcontractors</b>	<b>Units</b>	<b>Unit Cost w/ Tax</b>	<b>Total Dollars</b>
TSB Rentals - 35 Cones / Barrels	1.00	LS \$ 50.00	\$ 50.00
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
<b>Subtotal</b>			<b>\$ 50.00</b>
<b>Allowable 10 %</b>			<b>\$ 5.00</b>
<b>Total Subcontractor</b>			<b>\$ 55.00</b>

Total Labor & Burden	\$ 1,442.27
Total Equipment	\$ 2,457.25
Total Materials	\$ -
Total Subcontractor	\$ 55.00
<b>SUBTOTAL</b>	<b>\$ 3,954.52</b>
P&P Bond - 0.425%	\$ 16.81
<b>TOTAL PRICE</b>	<b>\$ 3,971.33</b>
per EA	1.00
<b>Unit Price</b>	<b>\$ 3,971.33</b>

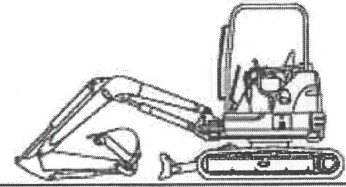
www.equipmentwatch.com

All prices shown in US dollars (\$)

**Rental Rate Blue Book®**

March 16, 2023

**Caterpillar 305.5E CR (disc. 2017)**  
Crawler Mounted Compact Excavators

Size Class:  
5.5 - 6.4 mt  
Weight:  
N/A

**Configuration for 305.5E CR (disc. 2017)**

Operating Weight	<b>5.81 mt</b>	Operator Protection	<b>ROPS</b>
Power Mode	<b>Diesel</b>		

**Blue Book Rates**

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$6,905.00	USD \$1,935.00	USD \$485.00	USD \$73.00	USD \$30.35	USD \$69.58
<b>Adjustments</b>						
Region ( 100%)	-	-	-	-		
Model Year (2017: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
<b>Total:</b>	<b>USD \$6,905.00</b>	<b>USD \$1,935.00</b>	<b>USD \$485.00</b>	<b>USD \$73.00</b>	<b>USD \$30.35</b>	<b>USD \$69.58</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$22.76
Idling Rate	USD \$48.55

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	23%	USD \$1,588.15/mo
Overhaul (ownership)	42%	USD \$2,900.10/mo
CFC (ownership)	15%	USD \$1,035.75/mo
Indirect (ownership)	20%	USD \$1,381.00/mo
Fuel (operating) @ USD 5.14	31%	USD \$9.32/hr

Revised Date: 1st quarter 2023

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

The equipment represented in this report has been exclusively prepared for JOSH KIDD (jkidd@diamondb.com)

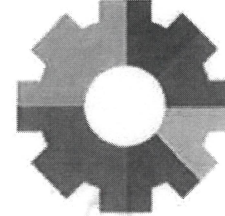
www.equipmentwatch.com

All prices shown in US dollars (\$)

**Rental Rate Blue Book®**

March 16, 2023

**Miscellaneous 2500**  
Small Generator Sets

Size Class:  
To 5,000 W  
Weight:  
89 lbs

**Blue Book Rates**

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$48.00	USD \$13.00	USD \$3.00	USD \$0.45	USD \$1.91	USD \$2.18
<b>Adjustments</b>						
Region ( 100%)	-	-	-	-		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$48.00</b>	<b>USD \$13.00</b>	<b>USD \$3.00</b>	<b>USD \$0.45</b>	<b>USD \$1.91</b>	<b>USD \$2.18</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$0.23
Idling Rate	USD \$1.79

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	69%	USD \$33.12/mo
Overhaul (ownership)	17%	USD \$8.16/mo
CFC (ownership)	6%	USD \$2.88/mo
Indirect (ownership)	8%	USD \$3.84/mo
Fuel (operating) @ USD 3.53	80%	USD \$1.52/hr

Revised Date: 1st quarter 2023

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

The equipment represented in this report has been exclusively prepared for JOSH KIDD (jkidd@diamondb.com)



MAR 14 2023

Monroe, LA - Rental Yard  
7600 US-165  
Monroe, LA 71203

318-302-8788 | 888-807-3687  
customerservice@equipmentshare.com

## Final Invoice



## JOBSITE

Diamond B Construction  
5700 MacArthur St  
Monroe, LA 71202

## CUSTOMER

DIAMOND B CONSTRUCTION COMPANY, L.L.C.  
P.O. Box 7618  
Alexandria, LA 71306

INVOICE # MNR-2501539-0001  
INVOICE DATE Mar 7th, 2023  
PO # none  
ACCOUNT # 20502  
SALESPERSON Logan Cotten  
ORDER # 2501539  
ORDERED BY Sharon Baker  
DATE OUT Feb 20th, 2023 8:00 AM  
BILLED THROUGH Mar 6th, 2023 8:00 AM

Invoice Total: \$564.94

TERMS Net 30  
REMIT TO EquipmentShare.com, Inc  
PO Box 650429  
Dallas, TX 75265-0429

M 5182-21

## Rental Items

Rental Id	Class	Qty	Equipment	Day	Week	Month	Tax	Amount
1143115	Demolition Hammer 65 Lb Electric	1	HILTI TE 3000-AVR ID: 101554, Serial: 117900 Final Invoice: 2/20/2023 8:00 AM - 3/6/2023 8:00 AM	\$106.00	\$251.00	\$592.00	10.440%	\$502.00

## Sales/Misc Items

Description	Qty	Unit Price	Tax	Amount
1.9% Environment Fee	1	\$9.54	10.440%	\$9.54
Subtotal				\$511.54
Total Tax				\$53.40
Invoice Total				\$564.94

## INVOICE NOTES

Please remit payment at your earliest convenience. For any questions regarding this invoice, please contact [invoicing@equipmentsshare.com](mailto:invoicing@equipmentsshare.com) or call 573-283-8181 for assistance.

A 1.5% finance charge will be computed on all invoices 30 days or more past due, which is an annual percentage rate of 18%. Thank you for your business!

All rental rates are based on 8 hrs/day, 40 hrs/week, and 160 hrs/month. Customer is responsible for returning cleaned and fueled or is subject to cleaning and fuel charges.

\*  
194

Monroe, LA - Rental Yard  
7600 US-165  
Monroe, LA 71203

318-302-8788 | 888-807-3687  
customerservice@equipmentshare.com

MAR 07 2023

## Final Invoice



## JOBSITE

Diamond B Construction  
5700 MacArthur St  
Monroe, LA 71202

## CUSTOMER

DIAMOND B CONSTRUCTION COMPANY, L.L.C.  
P.O. Box 7618  
Alexandria, LA 71306

INVOICE # MNR-2501539-0000  
INVOICE DATE Mar 1st, 2023  
PO # none  
ACCOUNT # 20502  
SALESPERSON Logan Cotten  
ORDER # 2501539  
ORDERED BY Sharon Baker  
DATE OUT Feb 20th, 2023 8:00 AM  
BILLED THROUGH Feb 28th, 2023 6:00 PM

Invoice Total: \$1,553.79

TERMS Net 30  
REMIT TO EquipmentShare.com, Inc  
PO Box 650429  
Dallas, TX 75265-0429

MS182-22

## Rental Items

Rental Id	Class	Qty	Equipment	Day	Week	Month	Tax	Amount
1142675	20' Walk-Behind Saw, Gas	1	HUSQVARNA FS 400 LV ID: 80380, Serial: 20201200315 Final Invoice: 2/22/2023 12:05 PM - 2/28/2023 6:00 PM HUSQVARNA FS400 ID: 101694, Serial: 20201100366 Final Invoice: 2/20/2023 8:00 AM - 2/22/2023 12:05 PM	\$209.00	\$472.00	\$1,057.00	10.440%	\$890.00

## Sales/Misc Items

Description	Qty	Unit Price	Tax	Amount
(2) saw blades	2	\$250.00	10.440%	\$500.00
1.9% Environment Fee	1	\$16.91	10.440%	\$16.91
Return of asset #80380 on 2023/2/28. Delivery Id 2483032.	1	\$0.00	0.000%	\$0.00
Drop off of asset #80380, part of swap on 2023/2/22. Delivery Id 2483031.	1	\$0.00	0.000%	\$0.00
Subtotal				\$1,406.91
Total Tax				\$146.88
Invoice Total				\$1,553.79

## INVOICE NOTES

Please remit payment at your earliest convenience. For any questions regarding this invoice, please contact [invoicing@equipmentshare.com](mailto:invoicing@equipmentshare.com) or call 573-283-8181 for assistance.

A 1.5% finance charge will be computed on all invoices 30 days or more past due, which is an annual percentage rate of 18%. Thank you for your business!

All rental rates are based on 8 hrs/day, 40 hrs/week, and 160 hrs/month. Customer is responsible for returning cleaned and fueled or is subject to cleaning and fuel charges.

175

**Extra Work Summary**

Project: H013400 - Natchitoches St Rehab, Ouachita

Date: 3/13/2023

713-01-00100 - Temp Signs &amp; Barricades

Monthly cost to temp sign rental and daily TCS time &amp; diaries beyond original contract time.

<b>Labor &amp; Burden</b>	<b>Number</b>	<b>Shifts</b>	<b>Total Hours</b>	<b>Pay Rate</b>	<b>OT Factor</b>	<b>Burden</b>	<b>Total Dollars</b>
TCS Supervisor	120.00	1/3	480.00	\$ 18.56	16.67%	45.80%	\$ 15,153.87
	-	-	-	\$ -	16.67%	45.80%	\$ -
	-	-	-	\$ -	16.67%	45.80%	\$ -
	-	-	-	\$ -	16.67%	45.80%	\$ -
	-	-	-	\$ -	16.67%	45.80%	\$ -
<b>Subtotal</b>							\$ 15,153.87
<b>Allowable 15%</b>							\$ 2,273.08
<b>Total Labor &amp; Burden</b>							\$ 17,426.95

<b>Equipment</b>	<b>Number</b>	<b>Shifts</b>	<b>Total Hours</b>	<b>Rate</b>	<b>Total Dollars</b>
Pickup - daily rate	120.00	-	-	\$ 50.00	\$ 6,000.00
	-	-	-	\$ -	\$ -
	-	-	-	\$ -	\$ -
	-	-	-	\$ -	\$ -
	-	-	-	\$ -	\$ -
<b>Subtotal</b>					\$ 6,000.00
<b>Allowable 0%</b>					\$ -
<b>Total Equipment</b>					\$ 6,000.00

<b>Materials</b>	<b>Units</b>	<b>Unit Cost w/ Tax</b>	<b>Total Dollars</b>
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
<b>Subtotal</b>			\$ -
<b>Allowable 15%</b>			\$ -
<b>Total Materials</b>			\$ -

<b>Subcontractors</b>	<b>Units</b>	<b>Unit Cost w/ Tax</b>	<b>Total Dollars</b>
Nation Services Co	4.00	MO \$ 1,500.00	\$ 6,000.00
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
<b>Subtotal</b>			\$ 6,000.00
<b>Allowable 10 %</b>			\$ 600.00
<b>Total Subcontractor</b>			\$ 6,600.00

Total Labor & Burden	\$ 17,426.95
Total Equipment	\$ 6,000.00
Total Materials	\$ -
Total Subcontractor	\$ 6,600.00
SUBTOTAL	\$ 30,026.95
P&P Bond - 0.425%	\$ 127.61
<b>TOTAL PRICE</b>	<b>\$ 30,154.57</b>
per Each Month	4.00
<b>Unit Price</b>	<b>\$ 7,538.64</b>



**JAN 12 2023**

**Nation Services Company, Inc**

NSC

7657 Hwy 71 South  
Alexandria, LA 71302  
318-685-0014

DATE: 1/5/2023  
INVOICE # R166 1222  
FOR: H013400

# RENTAL INVOICE

**BILL TO:**

Diamond B Construction Co., LLC  
P.O. Box 7618  
Alexandria, LA 71306

M5182.21

DESCRIPTION	Qty	RATE	AMOUNT
Temporary Signs & Barricades \$12,827 for 3 mos./ \$1,500 after			
Sign Rental October 27, 2022 - December 26, 2022	2.00	\$1,500.00	\$ 3,000.00
			\$ -
			\$ -
			\$ -
		SUBTOTAL	\$ 3,000.00
		TAX RATE	
		SALES TAX	\$ -
		OTHER	
		TOTAL	\$ 3,000.00

**Make all checks payable to Nation Services Company, Inc.**

6624 Greenwood Road, Shreveport, LA 71119

**THANK YOU FOR YOUR BUSINESS!**

**CHANGE ORDER**No. 6Dated: May 4, 2023OWNER'S Contract No.: 000145 ENGINEER'S Project No.: 215203Project: **OTIS STREET REHABILITATION**CONTRACTOR: **AMETHYST CONSTRUCTION, INC.**Contract For: Sidewalks & Roadway Contract Date: December 20, 2021To: **AMETHYST CONSTRUCTION, INC.**  
Contractor

You are directed to make the changes noted below in the subject Contract:

**City of West Monroe**

Owner

By: Staci Albritton Mitchell - Mayor  
Dated: May 4, 2023

Nature of Changes: The main purpose of this change order is to increase the quantity of stone and geotextil fabric used during the undercutting process for poor soil conditions. This change order also adds erosion control matting to the contract. It also adds a concret headwall to avoid erosion at a newly installed culvert.

Enclosures: Change Order #6 Detail

These changes result in the following adjustments to the Contract Price and Contract Time

Contract Price Prior to This Change Order: \$ 1,512,852.94Net (Increase) Resulting from this Change Order: \$ 78,919.68Current Contract Price Including this Change Order: \$ 1,591,772.61

Contract Time Prior to This Change Order: 109 Days

Net (Add) Resulting from This Change Order: 5 Days

Current Contract Time Including This Change Order: 114 Days

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The Above Changes Are Recommended:

**S. E. HUEY CO.**

Project Engineer

By:

**Brad Anzalone, P.E.**

Date:

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The above Changes Are Approved As Recommended:

**City of West Monroe**

Owner

By:

**Staci Albritton Mitchell - Mayor**

Date:

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The above Changes Are Accepted:

**Amethyst Construction, Inc.**

Contractor

By:

Date:



SMGR0005

Louisiana Department of Transportation and Development Change Order Report		NO.	006
		Date:	04/21/2023
S.P. NO.	H.013518.6	F.A.P. NO.	H013518
Name:	OTIS STREET REHABILITATION	Primary Parish:	Ouachita
		Category 2 / 2J	
This change order requires an LADOTD authorizer			
This change order requires an LADOTD Area Engineer authorizer			

PURPOSE: The purpose of this change order is add additional quantity of stone subbase/geogrid and two new items not included in original contract.

SCOPE: SPN H.013518.6 Otis Street Rehabilitation in Ouachita Parish. The scope of the project is to resurface 0.612 miles of Otis Street in West Monroe. The project includes milling asphaltic concrete, asphalt pavement patching, concrete sidewalks, asphaltic concrete overlay, and related work.

EXPLANATION: Soil conditions in the location of the new turning lane warranted use of stone and geogrid. Actual undercut required was more than what was in the contract. Also, because of washing in the new ditch, erosion control matting and a concrete headwall around a new pipe will be required.

ATTACHMENTS:

CWS

Price and days request.

COST: Increase of \$78,919.68. The pricing for the new items were provided by the contractor and were within the statewide averages.

SPECIFICATIONS: This Change Order does not alter any Specifications.

TIME: There will be five additional days added as a result of this Change Order.

FUNDING: Approved by City Council. The project manager, as listed in the contract proposal, has been made aware of the item additions within this change order and the anticipated cost.

**Project Number H.013518.6**

**203-08-00100 Line Item 0005 = 203-08-00100 Geotextile Fabric**

**Funding Category 0001:**

Increase by 73 SQYD or 9.73%.

JUSTIFICATION: More undercut of the turnlane area was necessary than was originally anticipated. As a result, additional quantity of this items was required.

**CI-000-50GEN Line Item 0802 = CI-000-50GEN Triaxial Geogrid**

**Funding Category 0001:**

Increase by 149.5 SQYD or 22.20%.

JUSTIFICATION: More undercut of the turnlane area was necessary than was originally anticipated. As a result, additional quantity of this items was required.

**302-01-00300 Line Item 0901 = 302-01-00300 Class II BC (Crushed Stone) Class II Stone Backfill**

**Funding Category 0001:**

Increase by 623 CUYD or 311.50%.

JUSTIFICATION: More undercut of the turnlane area was necessary than was originally anticipated. As a result, additional quantity of this items was required.

**302-01-00600 Line Item 0902 = 302-01-00600 Class II BC (BCS) D-Ballast Stone Base**

**Funding Category 0001:**

Decrease by 200 CUYD to zero or -100%.

JUSTIFICATION: This item was not used in the undercut process. All backfill was Class II stone.

**720-01-01000 Line Item 0907 = 720-01-01000 Eros Con Sys (Slope Protection) (Type A) Erosion Control Matting**

**Funding Category 0001:**

Create item for 3200 SQYD or 100%.

JUSTIFICATION: Erosion control matting is needed in a portion of the new ditch to help establish grass and prevent erosion which is occurring.

**CI-000-20GEN Line Item 0908 = CI-000-20GEN General Concrete Headwall**

**Funding Category 0001:**

Create item for 1 LS or 100%.

JUSTIFICATION: A new concrete headwall will be placed around the new 15" drain under the new sidewalk at Station 12+00. This is needed to prevent future washing under the new sidewalk.

**Time Adjustment:** 5 day(s) The contractor has been requested to do the work within this change order. The additional time for the work is five (5) days.

A review of the approved project schedule has been done by the project engineer and verified that this additional work will impact the contractor's project schedule by 5 days.

The Project Engineer, verified by his approval of this change order, has confirmed and documented either in the project files or within this change order, that the pricing of items are priced per specification section 109.04, and any extension of contract time meets the requirements of specifications section 108.07. It is mutually agreed by the parties represented to perform and accept the above revisions in accordance with the original contract and applicable specification, and that this change order represents final adjustments for any and all compensation and time due to the Contractor for changes to the project's work referred to herein.

Item No.	Item	Major Item	Price per Unit	Change		Current Quantity	Revised Quantity	% Change
Proj. / Line Item No.		% of Cont.		Quantity	Amount			
203-08-00100	Geotextile Fabric	No	\$5.00	73.000	\$365.00	750.000	823.000	9.73%
H.013518.6 / 0005		0.30%	SQYD					
CI-000-50GEN	Triaxial Geogrid	No	\$9.65	149.500	\$1,442.68	673.500	823.000	22.20%
H.013518.6 / 0802		0.57%	SQYD					
302-01-00300	Class II BC (Crushed Stone)	No	\$144.00	623.000	\$89,712.00	200.000	823.000	311.50%
H.013518.6 / 0901	Class II Stone Backfill	8.50%	CUYD					
302-01-00600	Class II BC (BCS) D-Ballast Stone Base	No	\$156.00	-200.000	\$31,200.00	200.000	0.000	-100.00%
H.013518.6 / 0902		0.00%	CUYD					
720-01-01000	Eros Con Sys (Slope Protection) (Type A) Erosion Control Matting	No	\$4.50	3200.000	\$14,400.00	0.000	3200.000	New
H.013518.6 / 0907		1.03%	SQYD					
CI-000-20GEN	General Concrete Headwall	No	\$4200.00	1.000	\$4,200.00	0.000	1.000	New
H.013518.6 / 0908		0.30%	LS					
Additional Contract Days Requested 5		Change in Amount of Contract:				\$78,919.68		

Requested By:

Recommended By:

\_\_\_\_\_

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

\_\_\_\_\_

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

Anzalone, Brad

District Administrator

Resident Engineer

Item 10)

Accepted By:

CITY OF WEST MONROE  
Contractor

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

\_\_\_\_\_  
DOTD Chief Const. Engineer

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

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

Approved:

\_\_\_\_\_  
Chief Engineer

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

State Project No. H.013518.6  
Plan Change #006  
Draft

Original Contract Cost: \$1,393,777.92

Total Approved Change Order to date: \$119,075.02

% of Total Approved Cost: 8.543%



**CHANGE ORDER**

No. 2  
Dated: May 4, 2023

OWNER'S Contract No.: 000208 ENGINEER'S Project No.: 215208

Project:

TUPAWEK ESTATES SIDEWALK PROJECT

CONTRACTOR: C W & W CONTRACTORS, INC.

Contract For: Sidewalk Construction Contract Date: December 13, 2022

To: C W & W CONTRACTORS, INC.  
Contractor

You are directed to make the changes noted below in the subject Contract:

City of West Monroe

Owner

By: Staci Albritton Mitchell - Mayor  
Dated: May 4, 2023

Nature of Changes: Add concrete steps to transition to existing sidewalk in front of 128 Choctaw Drive. This is being done to transition from new lower sidewalk to homeowner's sidewalk and to avoid damaging tree roots.  
Add additional quantity of retaining wall at 101 Comanche Circle. This retaining wall is needed as a result of the sidewalk having to cut into existing slope to achieve ADA compliance

Enclosures: Change Order #2 Detail

These changes result in the following adjustments to the Contract Price and Contract Time

Contract Price Prior to This Change Order: \$ 217,602.17

Net Increase Resulting from this Change Order: \$ 22,158.61

Current Contract Price Including this Change Order: \$ 239,760.78

Contract Time Prior to This Change Order: 135 Days

Net Add Resulting from This Change Order: 10 Days

Current Contract Time Including This Change Order: 145 Days

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The Above Changes Are Recommended:

**S. E. HUEY CO.**

Project Engineer

By:

**Brad Anzalone, P.E.**

Date:

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The above Changes Are Approved As Recommended:

**City of West Monroe**

Owner

By:

**Staci Albritton Mitchell - Mayor**

Date:

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The above Changes Are Accepted:

**C W & W Contractors, Inc.**

Contractor

By:

**Glen Warren, President**

Date:

Project: TUPAWEK ESTATES SIDEWALK PROJECT				Owner: CITY OF WEST MONROE, LA			
Job #: 215208		Change Order No. 2		Contract Date: December 12, 2022			
Date of Completion:		Amount of Contract:			Contract Days:		
Original: N/A		Current: \$217,602.17			Current: 135		
Revised: N/A		Revised: \$239,760.78			Revised: 140		
Contract Items		Current:			Change Order No. 2		
Item No.	Item Description	Unit	Quantity	Unit \$	Extension	Quantity	Difference Extension
1	Clearing & Grubbing	LS	1	\$6,022.56	\$6,022.56	1	0 \$0.00
2	Removal of Concrete Walks and Drives	SY	279	\$37.52	\$10,468.08	279	0 \$0.00
3	Removal of Concrete Curbs	LF	20	\$15.06	\$301.20	20	0 \$0.00
4	Borrow (vehicular measurement) (select soils)	CY	24	\$29.96	\$719.04	24	0 \$0.00
5	Concrete Walk (4" Thick)	SY	865	\$97.82	\$84,614.30	865	0 \$0.00
6	Concrete Drive (6" Thick)	SY	220	\$94.15	\$20,713.00	220	0 \$0.00
7	Handicapped Curb Ramps	EA	8	\$1,410.69	\$11,285.52	8	0 \$0.00
8	Temporary Signs & Barricades	LS	1	\$5,305.95	\$5,305.95	1	0 \$0.00
9	Speed Bumps	EA	4	\$1,036.89	\$4,147.56	4	0 \$0.00
10	Mobilization	LS	1	\$10,008.74	\$10,008.74	1	0 \$0.00
11	Pedsetrian Signs w/Post	EA	4	\$312.12	\$1,248.48	4	0 \$0.00
12	Relocate Existing Signs	EA	5	\$289.91	\$1,449.55	5	0 \$0.00
13	Plastic Pavement Striping (24" width) (Thermoplastic 125 mil)	LF	160	\$31.21	\$4,993.60	160	0 \$0.00
14	Construction Layout	LS	1	\$8,114.97	\$8,114.97	1	0 \$0.00
15	Adjusting Water Valves and Meter Boxes	EA	3	\$459.19	\$1,377.57	3	0 \$0.00
16	Handrail	LF	52	\$306.11	\$15,917.72	52	0 \$0.00
17	Sidewalk Turndown	SY	29	\$124.77	\$3,618.33	29	0 \$0.00
18	Slab Sodding	SF	8000	\$1.25	\$10,000.00	8000	0 \$0.00
19	Add maintenance aggregate to keep driveways open during construction.	TON	8	\$90.00	\$720.00	8	0 \$0.00
20	Repair irrigation systems damaged during construction.	LS	1	\$5,000.00	\$5,000.00	1	0 \$0.00
21	Remove tree to reduce amount of retaining wall needed.	EA	1	\$500.00	\$500.00	1	0 \$0.00
22	Add retaining wall at beginning of project to achieve maintainable slope.	LF	78	\$142.00	\$11,076.00	200	122 \$17,324.00
23*	Concrete Steps and Sidewall	LS	0	\$4,834.61	\$0.00	1	1 \$4,834.61
* - New Item		Project Cost Increase: \$22,158.61					
		Contract Amount: Original: \$217,602.17 Revised: \$239,760.78					



**CHANGE ORDER**No. 2Dated: May 4, 2023

OWNER'S Contract No.: C22017

ENGINEER'S Project No.: 209886

**Project:**

Downtown Parking Lot

**CONTRACTOR:** JSB Enterprises, LLCContract For: Parking lot construction Contract Date: November 11, 2021To: JSB Enterprises, LLC  
Contractor**You are directed to make the changes noted below in the subject Contract:**City of West Monroe

Owner

By: Staci Albritton Mitchell - Mayor  
Dated: May 4, 2023Nature of Changes: Final quantities

Enclosures:

These changes result in the following adjustments to the Contract Price and Contract Time:

Contract Price Prior to This Change Order: \$ 241,001.61Net Change in Price Resulting from this Change Order: \$ -1,492.92Current Contract Price Including this Change Order: \$ 239,508.69

Contract Time Prior to This Change Order: 150 Days

Net (Add) Resulting from This Change Order: 60 Days

Current Contract Time Including This Change Order: 210 Days

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The Above Changes Are Recommended:

**S. E. HUEY CO.**

Project Engineer

By:

**Robert L. George, IV, P.E.**

Date:

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The above Changes Are Approved As Recommended:

**City of West Monroe**

Owner

By:

**Staci Albritton Mitchell - Mayor**

Date:

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The above Changes Are Accepted:

**JSB Enterprises, LLC**

Contractor

By:

**Jonathan Barbara, Owner**

Date:

Project: DOWNTOWN PARKING LOT								
Job #: 209886		Change Order No. 2			Contract Date:		November 11, 2021	
Date of Completion		Amount of Contract					Contract Days	
Original:		Original: \$131,089.61					Current: 150	
Revised:		Revised: \$239,508.69					Revised: 210	
Contract Items		Current				Change Order No. 1		
Item No.	Item Description	Unit	Quantity	Unit \$	Extension	New Total Quantity	Difference	Extension
1	Clearing and Grubbing R/W's & Easements	LS	1	\$5,500.00	\$5,500.00	1	0	\$0.00
2	Excavation & Embankment (common)	LS	1	\$9,300.00	\$9,300.00	1	0	\$0.00
3	Select Fill (haul in) (if required)	CY	50	\$20.00	\$1,000.00	50	0	\$0.00
4	SB2 Stabilized Compacted Base (12")	TON	577	\$83.00	\$47,891.00	577.38	0	\$31.54
5	SB 2 Stabilized Compacted Base (10")	TON	215	\$83.00	\$17,845.00	215.00	0	\$0.00
6	Asphaltic Concrete Paving	TON	275.0	\$215.00	\$59,125.00	320.81	45.81	\$9,849.15
7	8" Thick Reinforced Concrete Paving	SY	171.5	\$145.00	\$24,867.50	158.20	-13.30	(\$1,928.50)
8	Striping	LF	1,288	\$1.00	\$1,288.00	1,288	0	\$0.00
9	Arrows	EA	4	\$50.00	\$200.00	8	4	\$200.00
10	Wheel Stops	EA	25	\$110.00	\$2,750.00	26	1	\$110.00
11	Dress & Seed Disturbed area	LS	1	\$5,000.00	\$5,000.00	1	0	\$0.00
12	Construction Layout	LS	1	\$1,500.00	\$1,500.00	1	0	\$0.00
13	Erosion Layout	LS	1	\$2,500.00	\$2,500.00	1	0	\$0.00
14	Performance Bond	LS	1	\$5,500.00	\$5,500.00	1	0	\$0.00
15	1 1/2" Asphaltic Concrete Overlay ①	TON	26.77	\$243.00	\$6,505.11	0.00	-26.77	(\$6,505.11)
16	Remove Existing Asphalt, fill & seed	LS	1	\$3,250.00	\$3,250.00	0	-1	(\$3,250.00)
*17	Re-mobilize to Site (2x)	LS	1	\$9,000.00	\$9,000.00	1	0	\$0.00
*18	Additional Construction Layout	LS	1	\$2,500.00	\$2,500.00	1	0	\$0.00
*19	Additional Clearing & Grubbing	LS	1	\$4,500.00	\$4,500.00	1	0	\$0.00
*20	Additional Excavation & Embankment (Lot & Basin)	LS	1	\$7,500.00	\$7,500.00	1	0	\$0.00
*21	Maintenance of temporary parking through holidays & parades	LS	1	\$3,500.00	\$3,500.00	1	0	\$0.00
*22	Fill and Cap Concrete Basin, Remove Rail/Ties	LS	1	\$6,500.00	\$6,500.00	1	0	\$0.00
*23	Mill & Prep. Pavement for Overlay	LS	1	\$1,548.46	\$1,548.46	1	0	\$0.00
*24	Runoff Basin (Erosion Control Mats)	LS	1	\$3,000.00	\$3,000.00	1	0	\$0.00
*25	Additional Dress & Seed	LS	1	\$3,400.00	\$3,400.00	1	0	\$0.00
*26	Extend Performance Bond	LS	1	\$5,500.00	\$5,500.00	1	0	\$0.00
* - New Item, Change Order No. 1 (Feb. 21, 2023)		Project Cost Increase (Decrease):						(\$1,492.92)
		Contract Amount:		Current:	\$241,001.61	Revised:	\$239,508.69	

BY:

Jonathan Barbara, Owner

## CERTIFICATE OF SUBSTANTIAL COMPLETION

OWNER'S Project No.C22017

ENGINEER'S Job No. 209886

Project: **Downtown Parking Lot**

CONTRACTOR: **JSB Enterprises, LLC**

Current Contract For: **\$239,508.69**

Contract Date: **November 11, 2021**

This Certificate of Substantial Completion applies to all Work under the Contract Documents or to the following specified parts thereof:

None specified.

To City of West Monroe  
OWNER

And To JSB Enterprises, LLC  
CONTRACTOR

The Work to which this Certificate applies has been inspected by authorized representatives of **OWNER, CONTRACTOR** and **ENGINEER**, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on

**May 4, 2023**  
Date of Substantial Completion

A tentative list of items to be completed or corrected ("Punch List") may be attached hereto. This list may not be all-inclusive, and the failure to include an item in it does not alter the responsibility of **CONTRACTOR** to complete all the Work in accordance with the Contract Documents. When this Certificate applies to a specified part of the Work the items in the tentative list shall be completed or corrected by **CONTRACTOR** within 45 days of the above date of Substantial Completion.



The date of Substantial Completion is the date upon which all guarantees, and warranties begin, except as follows:

**None**

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The responsibilities between **OWNER** and **CONTRACTOR** shall be as follows:

**RESPONSIBILITIES:**

**OWNER:** Normal operation and maintenance

**CONTRACTOR:** Provide a 1-year warranty of materials and workmanship.

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The following documents are attached to and made a part of this Certificate:

N/A

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**ACCEPTED BY OWNER :** City of West Monroe

By: \_\_\_\_\_  
Staci Albritton Mitchell, Mayor

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

-----

**EXECUTED BY CONSULTANT:** S. E. Huey Co.

BY: \_\_\_\_\_  
Robert L. George, IV, P.E.

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

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The **CONTRACTOR** accepts this Certificate of Substantial Completion on \_\_\_\_\_, 20\_\_

**JSB Enterprises, LLC**  
**CONTRACTOR**

BY: \_\_\_\_\_

**Change Order****No. Two (2)**Date of Issuance: April 17, 2023Effective Date: April 17, 2023

Project: Utility Extensions at West Monroe Commercial Park	Owner: City of West Monroe	Owner's Contract No.: C22008
Contract: Utility Extensions at West Monroe Commercial Park City Contract No. C22008	Date of Contract: May 11, 2022	
Contractor: JABAR Corporation	Engineer's Project No.: 22E017.00	

**The Contract Documents are modified as follows upon execution of this Change Order:**

## Description:

This change order provides for the final reconciliation of "as-built" quantities of the various unit price construction items incorporated into the project. This change order also provides for a change in Contract Times to account for weather delays experienced throughout construction as well as for delays to accommodate construction of the adjacent Sports Complex.

**Attachments (list documents supporting change):**

Attachment No. 1 - Cost Breakdown

**CHANGE IN CONTRACT PRICE:**

Original Contract Price:

\$ 591,920.10[Increase] [~~Decrease~~] from previously approved Change Orders No. 1 to No. 1:\$ 42,112.67

Contract Price prior to this Change Order:

\$ 634,032.77[Increase] [~~Decrease~~] of this Change Order:\$ 4,187.05

Contract Price incorporating this Change Order:

\$ 638,219.82**CHANGE IN CONTRACT TIMES:**Original Contract Times: ☐ Working days ☒ Calendar daysSubstantial completion (days or date): 150 days

Ready for final payment (days or date): \_\_\_\_\_

[Increase] [~~Decrease~~] from previously approved Change Orders No. 1 to No. 1:Substantial completion (days): 15Ready for final payment (days): N/A

Contract Times prior to this Change Order:

Substantial completion (days or date): 165 days

Ready for final payment (days or date): \_\_\_\_\_

[Increase] [~~Decrease~~] of this Change Order:Substantial completion (days or date): 48 daysReady for final payment (days or date): N/A

Contract Times with all approved Change Orders:

Substantial completion (days or date): 213 days

Ready for final payment (days or date): \_\_\_\_\_

RECOMMENDED:

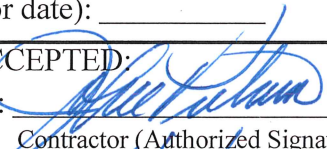
By:   
Engineer (Authorized Signature)Date: 4/17/23

ACCEPTED:

By: \_\_\_\_\_  
Owner (Authorized Signature)

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

ACCEPTED:

By:   
Contractor (Authorized Signature)Date: 4/17/23

ATTACHMENT NO. 1  
CHANGE ORDER NO. 2  
UTILITY EXTENSIONS AT WEST MONROE COMMERCIAL PARK  
CITY OF WEST MONROE CONTRACT NO. C22008  
L&A, INC. PROJECT NO. 22E017.00  
April 17, 2023

Item No.	Item Description	Unit Price	Units	Original Quantity	Revised Quantity	Amount Over/(Under)
1	12" PVC, C900 Water Main (Open Cut)	\$68.00	Lin. Ft.	3,037	3,017	(\$1,360.00)
2	12" PVC, C900 Water Main (Jack & Bore)	\$124.00	Lin. Ft.	50	70	\$2,480.00
22	Bedding Material (Crushed Stone)	\$105.00	Cu. Yd.	180	209.21	\$3,067.05
					Total =	\$4,187.05

ORIGINAL CONTRACT AMOUNT:  
TOTAL INCREASE (DECREASE) PREVIOUS CHANGE ORDERS:  
NET INCREASE (DECREASE) THIS CHANGE ORDER:  
REVISED CONTRACT AMOUNT:

\$591,920.10  
\$42,112.67  
\$4,187.05  
\$638,219.82

CITY OF WEST MONROE

ORDINANCE NO. \_\_\_\_\_

MOTION BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

AN ORDINANCE TO ACCEPT THE LOW BID OF \$82,571.00 FOR THE COLEMAN AVENUE SEWER RELOCATION PROJECT, BEING THE BID FROM DON M. BARRON CONTRACTOR, INC.; TO AUTHORIZE EXECUTION OF A CONTRACT FOR THE WORK TO BE PERFORMED; AND TO OTHERWISE PROVIDE WITH RESPECT THERETO

SECTION 1. BE IT ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, Louisiana, in special and legal session convened, that the low submitted bid of \$82,571.00 by Don M. Barron Contractor, Inc. for the Coleman Avenue Sewer Relocation project be accepted, and that Staci Albritton Mitchell, as Mayor of the City of West Monroe, be authorized to execute a contract for the work to be performed which provides substantially as set forth in that example attached as Exhibit "A".

SECTION 2. BE IT FURTHER ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, Louisiana, in special and legal session convened, that Staci Albritton Mitchell, as Mayor of the City of West Monroe, be and she is hereby authorized to make such further modifications, additions and revisions of that proposed contract form as are necessary in order to fully reflect the rights and obligations of the parties to that agreement, and to take any action and execute any further documents she deems either necessary or proper to carry out the provisions of the foregoing.

The above Ordinance was read and considered by sections at a public meeting of the Mayor and Board of Aldermen, in special and legal session convened, voted on by yea and nay vote, this 4<sup>th</sup> day of May, 2023, the final vote being as follows:

YEA: \_\_\_\_\_

NAY: \_\_\_\_\_

NOT VOTING: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ATTEST:

APPROVED THIS 4TH DAY OF  
MAY, 2023

\_\_\_\_\_  
CHRISTEN HEATH, CITY CLERK  
CITY OF WEST MONROE  
STATE OF LOUISIANA

\_\_\_\_\_  
STACI ALBRITTON MITCHELL, MAYOR  
CITY OF WEST MONROE  
STATE OF LOUISIANA





SECTION 00 52 43

AGREEMENT FORM – UNIT PRICE

**THIS AGREEMENT** is by and between \_\_\_\_\_ City of West Monroe  
(hereinafter called OWNER) and \_\_\_\_\_ Don M. Barron Contractor, Inc.  
(hereinafter called CONTRACTOR).

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

**ARTICLE 1 - WORK**

1.01 CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

Relocation of existing 10" sewer gravity mains and sewer force in the City of West Monroe's sewer collection system crossing City owned property on Coleman Avenue.

**ARTICLE 2 - THE PROJECT**

2.01 The Project for which the Work under the Contract Documents may be the whole or only a part is generally described as follows:

Coleman Avenue Sewer Relocation  
West Monroe, Louisiana

**ARTICLE 3 - ENGINEER**

3.01 The Project has been designed by:

Lazenby & Associates, Inc.  
2000 North 7<sup>th</sup> Street  
West Monroe, LA 71291

who is hereinafter called ENGINEER and who is to act as OWNER's representative, assume all duties and responsibilities, and have the rights and authority assigned to ENGINEER in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

Agreement Form – Unit Price  
00 52 43 - 1

## ARTICLE 4 - CONTRACT TIMES

### 4.01 *Time of the Essence*

A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

### 4.02 *Days to Achieve Substantial Completion and Final Payment*

A. The Work will be substantially completed within 45 days after the date when the Contract Times commence to run as provided in paragraph 2.03 of the General Conditions, and completed and ready for final payment in accordance with paragraph 14.07 of the General Conditions within 50 days after the date when the Contract Times commence to run.

### 4.03 *Liquidated Damages*

A. CONTRACTOR and OWNER recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in paragraph 4.02 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by OWNER if the Work is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty), CONTRACTOR shall pay OWNER \$200.00 for each day that expires after the time specified in paragraph 4.02 for Substantial Completion until the Work is substantially complete. After Substantial Completion, if CONTRACTOR shall neglect, refuse, or fail to complete the remaining Work within the Contract Time or any proper extension thereof granted by OWNER, CONTRACTOR shall pay OWNER \$400.00 for each day that expires after the time specified in paragraph 4.02 for completion and readiness for final payment until the Work is completed and ready for final payment.

## ARTICLE 5 - CONTRACT PRICE

5.01 OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents an amount in current funds equal to the sum of the amounts determined pursuant to Paragraph 5.01.A below:

- A. For all Unit Price Work included in the Base Bid, an amount equal to the sum of the established unit price for each separately identified item of Unit Price Work, as stated in CONTRACTOR's Bid, attached hereto as an exhibit, times the actual quantity of that item.

5.02 Based on a summation of the established unit price for each separately identified item of Unit Price Work, as stated in CONTRACTOR's Bid, times the estimated quantity of that item, the initial Contract Price is determined to be Eighty-Two Thousand, Five Hundred Seventy-One and No Cents (\$82,571.00).

5.03 The Bid prices for Unit Price Work set forth as of the Effective Date of the Agreement are based on estimated quantities. As provided in Paragraph 11.03 of the General Conditions, estimated quantities are not guaranteed, and determinations of actual quantities and classifications are to be made by Engineer as provided in Paragraph 9.07 of the General Conditions.

## ARTICLE 6 - PAYMENT PROCEDURES

### 6.01 *Submittal and Processing of Payments*

A. CONTRACTOR shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed by ENGINEER as provided in the General Conditions.

### 6.02 *Progress Payments; Retainage*

A. OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR's Applications for Payment on or about the 10<sup>th</sup> day of each month during performance of the Work as provided in paragraphs 6.02.A.1 and 6.02.A.2 below. All such payments will be measured by the schedule of values established in paragraph 2.07.A of the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements:

1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as ENGINEER may determine or OWNER may withhold, in accordance with paragraph 14.02 of the General Conditions:

a. 90 % of Work completed (with the balance being retainage).

2. Upon Substantial Completion, OWNER shall pay an amount sufficient to increase total payments to CONTRACTOR to 90 % of the Work completed, less such amounts as ENGINEER shall determine in accordance with paragraph 14.02.B.5 of the General Conditions and less 100 % of ENGINEER's estimate of the value of Work to be completed or corrected as shown on the tentative list of items to be completed or corrected attached to the certificate of Substantial Completion.

### 6.03 *Final Payment*

A. Upon final completion and acceptance of the Work in accordance with paragraph 14.07 of the General Conditions, OWNER shall pay the remainder of the Contract Price as recommended by ENGINEER as provided in said paragraph 14.07.

## ARTICLE 7 - CONTRACTOR'S REPRESENTATIONS

7.01 In order to induce OWNER to enter into this Agreement CONTRACTOR makes the following representations:

A. CONTRACTOR has examined and carefully studied the Contract Documents and the other related data identified in the Bidding Documents.

B. CONTRACTOR has visited the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

C. CONTRACTOR is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, and performance of the Work.

D. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all examinations, investigations, explorations, tests, studies, and data concerning conditions (surface, subsurface, and Underground Facilities) at or contiguous to the Site which may affect cost, progress, or performance of the Work or which relate to any aspect of the means, methods, techniques, sequences, and procedures of construction to be employed by CONTRACTOR, including applying the specific means, methods, techniques, sequences, and procedures of construction, if any, expressly required by the Contract Documents to be employed by CONTRACTOR, and safety precautions and programs incident thereto

E. CONTRACTOR does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract Documents.

F. CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the Site that relates to the Work as indicated in the Contract Documents.

G. CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the Site, reports and drawings identified in the Contract Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Contract Documents.

H. CONTRACTOR has given ENGINEER written notice of all conflicts, errors, ambiguities, or discrepancies that CONTRACTOR has discovered in the Contract Documents, and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR.

I. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

## **ARTICLE 8 - CONTRACT DOCUMENTS**

### **8.01 Contents**

A. The Contract Documents consist of the following:

1. This Agreement (pages 1 to 7, inclusive);
2. Performance Bond (pages 1 to 4, inclusive);
3. Payment Bond (pages 1 to 4, inclusive);
4. General Conditions (pages 1 to 41, inclusive);
5. Supplementary Conditions (pages 1 to 11, inclusive);
6. Specifications as listed in the table of contents of the Project Manual;
7. Drawings consisting of a cover sheet and sheets numbered 1 through 2, inclusive, with each sheet bearing the following general title: Coleman Avenue Sewer Relocation ;
8. Exhibits to this Agreement (enumerated as follows):
  - a. Notice to Proceed (1 page);

Agreement Form – Unit Price  
00 52 43 - 4



b. CONTRACTOR's Bid (pages 1 to 3, inclusive);

9. The following which may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto:

- a. Written Amendments;
- b. Work Change Directives;
- c. Change Order(s).

B. The documents listed in paragraph 8.01.A, which comprise the entire Agreement between OWNER and CONTRACTOR, are all hereby made a part of this Agreement to the same extent as if incorporated herein in full.

C. There are no Contract Documents other than those listed above in this Article 9.

D. The Contract Documents may only be amended, modified, or supplemented as provided in paragraph 3.05 of the General Conditions.

## ARTICLE 9 - MISCELLANEOUS

### 9.01 *Terms*

A. Terms used in this Agreement will have the meanings indicated in the General Conditions.

### 9.02 *Assignment of Contract*

A. No assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

### 9.03 *Successors and Assigns*

A. OWNER and CONTRACTOR each binds itself, its partners, successors, assigns, and legal representatives to the other party hereto, its partners, successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

### 9.04 *Severability*

A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon OWNER and CONTRACTOR, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in duplicate. One counterpart each has been delivered to OWNER and CONTRACTOR. All portions of the Contract Documents have been signed or identified by OWNER and CONTRACTOR or on their behalf.

This Agreement will be effective on \_\_\_\_\_, 2023 (which is the Effective Date of the Agreement).

OWNER:

City of West Monroe

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

Staci Albritton Mitchell, Mayor

[CORPORATE SEAL]

Attest \_\_\_\_\_

Address for giving notices:

2305 North 7<sup>th</sup> Street

West Monroe, Louisiana 71291

(If OWNER is a corporation, attach evidence of authority to sign. If OWNER is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of OWNER-CONTRACTOR Agreement.)

Designated Representative:

Name: Staci Albritton Mitchell

Title: Mayor

Address: 2305 North 7<sup>th</sup> Street

West Monroe, Louisiana 71291

Phone: (318) 396-2600

Facsimile: \_\_\_\_\_

CONTRACTOR:

Don M. Barron Contractor, Inc.

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

David C. Farrar, Executive Vice President

[CORPORATE SEAL]

Attest \_\_\_\_\_

Address for giving notices:

P.O. Drawer 399

Farmerville, Louisiana 71241

License No. 3683  
(Where applicable)

Agent for service of process: \_\_\_\_\_

(If CONTRACTOR is a corporation or a partnership, attach evidence of authority to sign.)

Designated Representative:

Name: David C. Farrar

Title: Executive Vice President

Address: P.O. Drawer 399

Farmerville, Louisiana 71241

Phone: (318) 368-2622

Facsimile: \_\_\_\_\_

END OF DOCUMENT

Agreement Form – Unit Price  
00 52 43 - 6

## Change Order

No. One (1)Date of Issuance: April 25, 2023Effective Date: April 25, 2023

Project: Good Hope Road Water Extension	Owner: City of West Monroe	Owner's Contract No.: C23003
Contract: Good Hope Road Water Extension City Contract No. C23003	Date of Contract: January 3, 2023	
Contractor: Don M. Barron Contractor, Inc.	Engineer's Project No.: 22E056.00	

**The Contract Documents are modified as follows upon execution of this Change Order:**

## Description:

This change order provides for revisions to the water main alignment due to unforeseen conflicts with existing utilities along the originally proposed alignment. It also provides for relocation of the water meter for Dental West from the rear of the business to the frontage along Arkansas Road. Additionally, the change order provides for an adjustment of quantities for the various construction items to reflect "As-Built" quantities.

**Attachments (list documents supporting change):**

Attachment No. 1 - Cost Breakdown

**CHANGE IN CONTRACT PRICE:****CHANGE IN CONTRACT TIMES:**

Original Contract Price:

\$ 213,669.00[Increase] [Decrease] from previously approved  
Change Orders No. N/A to No. N/A:\$ N/A

Contract Price prior to this Change Order:

\$ 213,669.00[Increase] [~~Decrease~~] of this Change Order:\$ 5,263.16

Contract Price incorporating this Change Order:

\$ 218,932.16Original Contract Times: ☐ Working days ☒ Calendar daysSubstantial completion (days or date): 90 days

Ready for final payment (days or date): \_\_\_\_\_

[Increase] [Decrease] from previously approved Change Orders  
No. N/A to No. N/A:Substantial completion (days): N/AReady for final payment (days): N/A

Contract Times prior to this Change Order:

Substantial completion (days or date): 90 days

Ready for final payment (days or date): \_\_\_\_\_

[Increase] [~~Decrease~~] of this Change Order:Substantial completion (days or date): 15 daysReady for final payment (days or date): N/A

Contract Times with all approved Change Orders:

Substantial completion (days or date): 105 days

Ready for final payment (days or date): \_\_\_\_\_

RECOMMENDED:

By:   
Engineer (Authorized Signature)Date: 4/25/23

ACCEPTED:

By: \_\_\_\_\_  
Owner (Authorized Signature)

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

ACCEPTED:

By:   
Contractor (Authorized Signature)Date: 4-25-2023

**ATTACHMENT NO. 1**  
**CHANGE ORDER NO. 1**  
**GOOD HOPE ROAD WATER EXTENSION**  
**CITY OF WEST MONROE CONTRACT NO. C23003**  
**L&A, INC. PROJECT NO. 22E056.00**  
**April 21, 2023**

Item No.	Item Description	Unit Price	Units	Original Quantity	Revised Quantity	Amount Over/(Under)
3	12" PVC, C900 Water Main (Open Cut)	\$90.00	Lin. Ft.	575	518	(\$5,130.00)
4	8" PVC, C900 Water Main (Jack & Bore)	\$63.00	Lin. Ft.	110	115	\$315.00
6	8" HDPE, SDR 11 Water Main (Directional Bore)	\$99.00	Lin. Ft.	45	0	(\$4,455.00)
11	Relocate Fire Hydrant Assembly	\$4,757.00	Each	1	0	(\$4,757.00)
13	Reconnecting Existing Services	\$811.00	Each	3	2	(\$811.00)
19	Remove & Replace Concrete Foundation for Roadway Sign	\$3,461.71	Each	0	1	\$3,461.71
20	Relocate Valve Bank	\$6,529.57	Each	0	1	\$6,529.57
21	2" Blow-Off Assembly	\$3,061.22	Each	0	1	\$3,061.22
22	Relocate 12" Gate Valve and Install Dentist's Water Meter & Service	\$7,048.66	Each	0	1	\$7,048.66
					Total =	\$5,263.16

ORIGINAL CONTRACT AMOUNT: \$213,669.00  
 TOTAL INCREASE (DECREASE) OF PREVIOUS CHANGE ORDERS: \$0.00  
 NET INCREASE (DECREASE) THIS CHANGE ORDER: ~~\$5,263.16~~  
 REVISED CONTRACT AMOUNT: **\$218,932.16**



**BID TABULATION**  
**Kiroli Dog Park Improvements**  
**City of West Monroe**  
**L&A Project No. 21E039.00**  
**April 25, 2023**

**BASE BID:**

ITEM NO.	ITEM DESCRIPTION	UNITS	QUANTITY	The Mabry Company, LLC		Amethyst Construction, Inc.		Engineer's Estimate	
				UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1	Clearing & Grubbing (Selective Tree Removal)	Lump Sum	100%	\$20,000.00	\$20,000.00	\$15,000.00	\$15,000.00	\$5,000.00	\$5,000.00
2	Retaining Walls (752 Linear Feet)	Square Feet	1,673	\$60.00	\$100,380.00	\$81.00	\$135,513.00	\$40.00	\$66,920.00
3	Hydro-Mulch	Square Yards	1,867	\$2.00	\$3,734.00	\$1.50	\$2,800.50	\$2.00	\$3,734.00
4	Plants	Each	11	\$425.00	\$4,675.00	\$850.00	\$9,350.00	\$400.00	\$4,400.00
5	Irrigation	Zones	4	\$2,800.00	\$11,200.00	\$2,250.00	\$9,000.00	\$1,700.00	\$6,800.00
6	Artificial Turf	Square Feet	2,300	\$26.00	\$59,800.00	\$26.50	\$60,950.00	\$11.25	\$25,875.00
7	Chain Link Fence	Linear Feet	25	\$30.00	\$750.00	\$75.00	\$1,875.00	\$100.00	\$2,500.00
8	Erosion Control & Final Clean-Up	Lump Sum	100%	\$6,000.00	\$6,000.00	\$12,000.00	\$12,000.00	\$3,000.00	\$3,000.00
Actual Total Base Bid:					\$206,539.00		\$246,488.50		\$118,229.00
Total Base Bid Tendered:					\$206,539.00		\$246,488.50		N/A

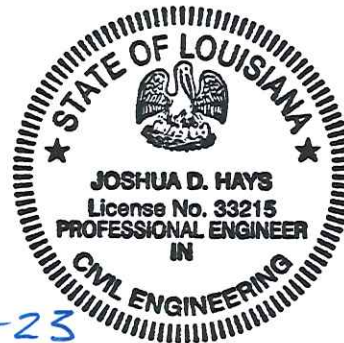
**ADDITIVE ALTERNATE NO. 1:**

ITEM NO.	ITEM DESCRIPTION	UNITS	QUANTITY	The Mabry Company, LLC		Amethyst Construction, Inc.		Engineer's Estimate	
				UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
S-001	Splash Pad	Each	1	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$12,000.00	\$12,000.00
Actual Alternate No. 1 Bid:					\$25,000.00		\$25,000.00		\$12,000.00
Alternate No. 1 Bid Tendered:					\$25,000.00		\$25,000.00		N/A

Total Base Bid + Alternate No. 1:		\$231,539.00	\$271,488.50	\$130,229.00
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EVALUATED AND CERTIFIED CORRECT BY:

*Joshua D. Hays*  
 Joshua D. Hays, P.E.  
 April 25, 2023



4-25-23

**MAY 4, 2023  
WEST MONROE CITY COUNCIL MEETING  
ENGINEERING UPDATE  
L&A, INC. PROJECT NO. 23E038.00**

**Kiroli Walk Trail Improvements – City Project No. C22002**

- Anticipate an award in September 2023 for large overall project.
- D&J Construction begin trail rehab tentatively May 9.

**Sunshine Heights Drainage Improvements – City Project No. C22024**

- State Project Manager kickoff meeting scheduled for May 19.

**Good Hope Road Water Main Extension**

- Essentially complete
- Next week: move meter for dentist office & make final tie-in.

**Coleman Avenue Sewer Relocation**

- Award low bid: Don Barron Contractor \$82,571.
- Will begin soon after award.

**Kiroli Dog Park Improvements**

- Two bids received. Well over budget. Recommend no award at this time.



## INFRASTRUCTURE PROJECT UPDATE

May 4, 2023

UNDER CONSTRUCTION			
Project	Description	Funding	Status
Tupawek Estates Sidewalks	Construction of sidewalk along Tupawek Drive to provide a safe corridor for pedestrians within the neighborhood.	City	Under Construction.
Otis Street (Urban Systems)	Mill & Overlay, add bike/ped path.	Urban Systems (80/20)	Under Construction.
Natchitoches Street (Urban Systems)	Mill & Overlay, improve drainage, add bike lane.	Urban Systems (80/20)	Under Construction.
New Downtown Parking Lot	Addition of parking spaces and garbage bin location adjacent to "Flower Lot".	City	Complete.
Flood Buyout Program (HMGP)	Purchase and remove 24 flood-prone homes within the City.	FEMA/City	15 Properties acquired and demolished.
Highland Park Commercial Subdivision	Development of the east end of the golf course land to sell as commercial property.	DRA/City	Final tie-in complete and an on site inspection performed on 4/27 with contractor and City personnel to address all remaining items.
Highland Park Trails Parking Lot	Construction of a crushed stone parking lot off of Otis Street for users of the walking trails at Highland Park	City	Project complete. Contractor has applied for Retainage.
DRA: Cypress/Slack Sanitary Sewer Improvements	Replacement of sanitary sewer lines in the vicinity of Cypress Street.	DRA/City	Under construction.
Arlington Place and Mallard Ave Water Main Replacement	Installation of new water main and connection of house services to provide more reliable water service.	CWEF/City	Under construction.
WWTP GAC Exchange	Replacement of Granulated Activated Carbon filter media.	City	Complete.
La Watershed Initiative – Flood Acquisitions	\$5.2M awarded for Buyouts.	LWI	Public meeting conducted by OCD on 10/17/22.
New Kiroli Road Bridge (North)	Replacement of bridge on Kiroli Road with box culverts.	Capital Outlay	Bids received 3/21/23; received FP&C Confirmation of Construction Award; waiting on Contractor's Bonds and signed Agreement.
Constitution & Sh. Const. Dr. (Urban Systems)	Pulverize and rebuild road base and pavement.	Urban Systems (80/20)	Project bid 3/8/23 (LaDOTD). Contract documents being prepared by LaDOTD.
Industrial Park Drainage Improvements (EDA)	Drainage improvements including cross drains, piping, and ditches.	EDA/City	Construction to begin; Notice to Proceed issued 4/25. Site Certificate in EDA Regional legal review.

### Project Classifications

Transportation
Drainage
Water System
Sewer System
Quality-of-Life/Economic/Safety

Prepared by Robert L. George, IV, P.E.



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IN DESIGN			
Project	Description	Funding	Status
Kiroli Sidewalk Project	Install new sidewalks along Kiroli Road from Post Oak Apartments to Arkansas Road. Install pedestrian crossing at Kiroli Elementary.	DOTD TAP (80/20)	Pursuing additional funding from DOTDTAP.
Black Bayou Canal - 2016 Flood Damage Repairs	Public Assistance (PA) damage claims to the concrete canal.	FEMA/CDBG/ City	Pursuing additional funding via federal appropriations.
Black Bayou Canal Improvements (HMGP)	Improvements including cleaning, widening, and armoring portions of the Black Bayou Canal south of I-20.	FEMA/City	Awaiting FEMA Phase 1 review comments.
Highland School Area Sidewalks	Construction of sidewalks along Arlene Street to provide a safe pedestrian route to school.	LaDOTD/City	Comments addressed. Plans resubmitted to LaDOTD.
Mane Street Rehabilitation Phase 2 (Urban Systems)	Mill & Overlay Mane Street from Downing Pines Rd to Interchange.	Urban Systems (80/20)	95% Preliminary submitted to LaDOTD. Funding delayed until Oct. 2024.
New Drago Sanitary Sewer Lift Station	New sanitary sewer lift station to replace Drago LS. Design funded through LaDEQ. Seeking EDA funding for construction.	LaDEQ/City	LDH comments addressed. Final plan revisions underway. Wetlands mitigation complete. Rate study pending (state-supplied).
New Austin Sanitary Sewer Lift Station	New sanitary sewer lift station to replace Austin LS.	EDA/City	Environmental clearance/survey phase.
Arkansas Rd. (N. 7th St. to Trenton Street)	Mill, patch, and overlay (3,325LF). Fill in ditch. Add 10' path.	Urban Systems (80/20)	Utility relocation plans being put together for permitting.
North 7th Street (Hwy. 143) Restriping (5-Lane)	Restriping N. 7th from Cypress to Arkansas to add center turn lane for Highland Commercial Subdivision.	City	DOTD revisions being completed
North 7th Street Bicycle/Pedestrian Path (Arkansas Rd to Otis St)	Construction of 10' wide concrete path along the east side of North 7th Street.	FHWA Rec Trails Prog/City	Design 75% Lighting Specs for DOTD review. Environmental Review Complete.
LaDOTD Safe Routes to Public Places: McMillan Library Sidewalks	New sidewalk along McMillan Road, from Hilton Street to the library.	SRTPP	DOTD is conducting feasibility study. Surveying underway.
Downtown - Trenton/Wood Sewer	Sewer line improvements.	City	LDH permit approved.
Mid-City Drainage (Fed Approp/FEMA-PDM)	Drainage improvements between Trenton Street and Black Bayou Canal. (\$2.4 m Award)	FEMA/City	Appropriation awarded. Application for FEMA program submitted April 14, 2023.
Flanagan Street Water Main Replacement	Replacement of existing 4" W.M. along Flanagan with a 6" W.M.	CWEF/City	CWEF contract (CEA) executed and submitted. Ready to go out for pricing.

**Project Classifications**

Transportation
Drainage
Water System
Sewer System
Quality-of-Life/Economic/Safety

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