

## ITEM 9. D.

### RESOLUTION

**A RESOLUTION AUTHORIZING THE CALCASIEU PARISH SCHOOL BOARD TO PROCEED WITH DEVELOPMENT OF REFUNDING OF CERTAIN OUTSTANDING BONDS OF SCHOOL DISTRICT NO. 33; AUTHORIZING ISSUANCE BY SCHOOL DISTRICT NO. 33 OF NOT EXCEEDING \$3,350,000 OF GENERAL OBLIGATION PUBLIC SCHOOL REFUNDING BONDS IN ONE OR MORE SERIES; MAKING APPLICATION TO THE STATE BOND COMMISSION AND PROVIDING FOR OTHER MATTERS IN CONNECTION THEREWITH.**

WHEREAS, the Calcasieu Parish School Board, acting as the governing authority of School District No. 33 of Calcasieu Parish, Louisiana (the "Issuer"), after examining available data, has determined that there is substantial need within the Issuer for refunding certain outstanding General Obligation Public School Refunding Bonds by the Issuer, in accordance with the provisions of Section 531 of Title 39 of the Louisiana Revised Statutes of 1950, as amended, and Chapter 14-A of Title 39 of the Louisiana Revised Statutes of 1950, as amended; and

WHEREAS, issuance of certain general obligation public school refunding bonds of the Issuer will assist in alleviating such need;

NOW, THEREFORE, BE IT RESOLVED by the Calcasieu Parish School Board, the governing authority of School District No. 33 of Calcasieu Parish, Louisiana, as follows:

SECTION 1. The statements of fact expressly contained within the preamble to this Resolution have been specifically reviewed by the Issuer's Board of Commissioners and are found to be factually true and correct and are made resolutions of the District.

SECTION 2. School District No. 33 of Calcasieu Parish, Louisiana is hereby authorized to proceed with refunding of the callable maturities of the Issuer's outstanding General Obligation Refunding Bonds, 2010 Series, dated April 19, 2010 on original issue, consisting of those bonds maturing February 15, 2020 through February 15, 2025, involving the proposed issuance by School District No. 33 of not exceeding \$3,350,000 General Obligation Public School Refunding Bonds, Series 2019, taxable or tax-exempt, in one or more series, to mature not later than February 15, 2025, at a rate or rates not exceeding 5.00% per annum.

SECTION 3. Application is hereby formally made to the Louisiana State Bond Commission, pursuant to the provisions of Subpart A of Part II, Chapter 4 of Subtitle II of Title 39 of the Louisiana Revised Statutes of 1950, as amended (La. R.S. 39:501 et seq.), for consent, approval and authority to issue, sell and deliver the bonds herein authorized, to be secured by and payable from the levy and collection of unlimited annual ad valorem taxes on all taxable property within the limits of the Issuer.

By virtue of the Issuer's application for, acceptance and utilization of the benefits of the Louisiana State Bond Commission's approval(s) resolved and set forth herein, it resolves that it understands and agrees that such approval(s) are expressly conditioned upon, and it further resolves that it understands, agrees and binds itself, its successors and assigns to, full and continuing compliance with the "State Bond Commission Policy on Approval of Proposed Use of Swaps, or other forms of Derivative Products Hedges, Etc.," adopted by the Commission on July 20, 2006, as to the borrowing(s) and other matter(s) subject to the approval(s), including subsequent application and approval under said Policy of the implementation or use of any swap(s) or other product(s) or enhancement(s) covered thereby.

SECTION 4. The Secretary is empowered, authorized and requested to forward to the Louisiana State Bond Commission a certified copy of this resolution which shall constitute a formal application as herein provided.

SECTION 5. There being a real public necessity for the retention and employment of legal counsel to provide specialized legal services in connection with issuance of the Bonds by the Issuer, and it appearing that the public interest requires obtaining of such specialized legal services, Joseph A. Delafield, A Professional Corporation, of Lake Charles, Louisiana ("Bond Counsel"), is hereby employed for such purposes. The fee for the work to be performed by Bond Counsel is contingent upon the issuance, sale and delivery of the Bonds, and shall be in accordance with the maximum fee schedule of the Attorney General of the State of Louisiana for comprehensive legal and coordinate professional work of bond attorneys and bond counsel in the issuance of general obligation bonds.

SECTION 6. The employment of Crews & Associates, Inc., as Underwriter or Placement Agent in connection with the Bonds is hereby approved. The compensation of the Underwriter shall be payable from the proceeds of the Bonds and shall be subject to the approval of the Issuer and the Louisiana State Bond Commission.

SECTION 7. The employment of Government Consultants, Inc., Baton Rouge, Louisiana, as Municipal Advisor in connection with the Bonds is hereby approved. The compensation of the Municipal Advisor shall be payable from the proceeds of the Bonds and shall be subject to the approval of the Board and the Louisiana State Bond Commission.

SECTION 8. A copy of this Resolution shall be published immediately after its adoption in one (1) issue of the official journal of the Issuer. For a period of thirty (30) days from the date of such publication, any person in interest shall have the right to contest the legality of this Resolution and of the Bonds to be issued pursuant hereto and the provisions hereof securing the Bonds. After the expiration of said thirty (30) days, no one shall have any right of action to contest the validity of the Bonds or the provisions of this Resolution, and the Bonds shall be conclusively presumed to be legal and no court shall thereafter have authority to inquire into such matters.

ADOPTED AND APPROVED on this 9<sup>th</sup> day of July, 2019.

/s/ Damon Hardesty

DAMON HARDESTY, President

/s/ Karl Bruchhaus

KARL BRUCHHAUS, Secretary

**RESOLUTION**

**A RESOLUTION OF THE CALCASIEU PARISH SCHOOL BOARD, GOVERNING AUTHORITY OF SCHOOL DISTRICT NO. 23 OF CALCASIEU PARISH, LOUISIANA, AUTHORIZING PREPARATION AND DISTRIBUTION OF THE PRELIMINARY OFFICIAL STATEMENT AND THE OFFICIAL STATEMENT AND AUTHORIZING THE FORM OF AND EXECUTION OF THE BOND PURCHASE AGREEMENT IN CONNECTION WITH THE ISSUANCE, SALE AND DELIVERY OF \$42,000,000 OF ITS GENERAL OBLIGATION PUBLIC SCHOOL IMPROVEMENT BONDS; AND PROVIDING FOR OTHER MATTERS IN CONNECTION THEREWITH.**

WHEREAS, on May 4, 2019, an election was held within School District No. 23 of Calcasieu Parish, Louisiana (the "Issuer") to determine the following proposition:

**BOND PROPOSITION**

Shall School District No. 23 of Calcasieu Parish, Louisiana ("District"), incur debt and issue bonds in an amount not exceeding Forty-Two Million (\$42,000,000) Dollars, in one or more series, for a period not exceeding twenty (20) years from date thereof, with interest at a rate or rates not exceeding eight (8%) percent per annum, for the purpose of acquiring and/or improving lands for buildings and playgrounds, purchasing, erecting, enlarging and/or improving school buildings and other related facilities and necessary equipment and furnishings therefor, title to which shall be in the public, which bonds shall be general obligations of the District and will be retired with, paid from and secured by ad valorem taxes estimated to be 5.86 mills for the first year, on all taxable property within the District sufficient in rate and amount to pay said bonds in principal and interest, as provided by Article VI, Section 33 of the 1974 Louisiana Constitution, as amended, and statutory authority supplemental thereto?

WHEREAS, at said election, the majority of qualified electors of the Issuer voting in said election voted in favor of the Bond Proposition and the issuance of not exceeding \$42,000,000 of the Issuer's General Obligation Public School Improvement Bonds (the "Bonds"); and

WHEREAS, pursuant to the provisions of La. R.S. 39:505, the Bonds may be sold at private sale in the manner determined by the Board of Commissioners, as governing authority of the Issuer, provided the issuance of such general obligation bonds is approved by the State Bond Commission by two-thirds of the members present and voting thereon; and

WHEREAS, on January 17, 2019, the Louisiana State Bond Commission members present at said meeting gave unanimous approval for conduct of a special election to be held on May 4, 2019 within the Issuer to determine issuance of the bonds, and in the event the election carried, gave further authority, to

issue, sell and deliver the bonds so authorized, and to levy and collect annual ad valorem taxes on all taxable property within the limits of the Issuer; and

WHEREAS, the Issuer expects to issue and sell \$42,000,000 of the Bonds, which will be marketed and sold on or prior to September 11, 2019; and

WHEREAS, the Issuer desires to authorize preparation and distribution of a Preliminary Official Statement and an Official Statement, relating to issuance of the Bonds, and authorize distribution to prospective and actual purchasers of the Bonds and to authorize execution and delivery of a Bond Purchase Agreement between the Issuer and Stifel, Nicolaus & Company, Incorporated (the "Underwriter"), providing for sale of the Bonds within the parameters set forth in the Bond Proposition; and

NOW, THEREFORE, BE IT RESOLVED by the Calcasieu Parish School Board, governing authority of School District No. 23 of Calcasieu Parish, Louisiana:

SECTION 1. The facts recited in the preamble to this resolution are found to be true and correct and are specifically and affirmatively adopted by the Issuer as resolutions of the Issuer to the extent not previously adopted or otherwise adopted herein.

SECTION 2. The Issuer hereby authorizes preparation, use and distribution of a Preliminary Official Statement in connection with marketing and sale of the Bonds by the Underwriter in substantially the form submitted to the Issuer, with such additions, omissions and changes as may be approved by Bond Counsel to the Issuer. The Issuer further authorizes and approves execution of a final Official Statement by the President and/or Secretary of the Issuer and the delivery of such Official Statement to the Underwriter for use in connection with the public offering and sale of the Bonds.

SECTION 3. The sale of the Bonds to the Underwriter within the parameters set forth in the Bond Proposition is hereby approved. Upon sale of the Bonds, the President and/or the Secretary of the Issuer, as Executive Officers, are each authorized, empowered and directed to execute on behalf of the Issuer, the Bond Purchase Agreement between the Issuer and the Underwriter in form substantially attached hereto as Exhibit A, with such additions, omissions and changes as may be approved by Bond Counsel to the Issuer.

SECTION 4. The President and/or Secretary of the Issuer be and they are further authorized, empowered, and directed to execute on behalf of the Issuer, at or about the time of execution of the Bond Purchase Agreement, any and all other documents deemed necessary by Bond Counsel to the Issuer, to be executed and delivered contemporaneously with the Bonds.

SECTION 5. A copy of this Resolution shall be published immediately after its adoption in one (1) issue of the *Lake Charles American Press*, the official journal of the Issuer. For a period of thirty (30) days from the date of such publication, any person in interest shall have the right to contest the legality of this Resolution and of the Bonds to be issued pursuant hereto and the provisions hereof securing the Bonds. After expiration of said thirty (30) days, no one shall have any right of action to contest the validity of the Bonds or the provisions of this Resolution, and the Bonds shall be conclusively presumed to be legal and no court shall thereafter have authority to inquire into such matters.

SECTION 6. All resolutions, ordinances, or orders in conflict herewith, be, to the extent of such conflict, and they are hereby repealed.

Adopted and approved on this 9<sup>th</sup> day of July, 2019.

/s/ Damon Hardesty  
DAMON HARDESTY, President

ATTEST:

/s/ Karl Bruchhaus  
KARL BRUCHHAUS, Secretary

**RESOLUTION**

**A RESOLUTION ORDERING AND CALLING A SPECIAL ELECTION TO BE HELD IN SALES TAX DISTRICT NO. THREE OF CALCASIEU PARISH, LOUISIANA ON NOVEMBER 16, 2019, FOR THE PURPOSE OF SUBMITTING TO THE ELECTORS RESIDING IN THE DISTRICT QUALIFIED UNDER THE CONSTITUTION AND LAWS OF THE STATE OF LOUISIANA, A PROPOSITION TO LEVY A SPECIAL SALES AND USE TAX OF ONE AND ONE-HALF OF ONE PERCENT (1-½%) UPON THE SALE AT RETAIL, THE USE, THE LEASE OR RENTAL, THE CONSUMPTION AND STORAGE FOR USE OR CONSUMPTION OF TANGIBLE PERSONAL PROPERTY AND ON SALES OF SERVICES IN THE DISTRICT, AUTHORIZING INCURRING OF DEBT AND ISSUANCE OF BONDS; AND IN THE EVENT OF PASSAGE THEREOF AUTHORIZING CANCELLATION OF THAT SALES AND USE TAX APPROVED BY THE ELECTORS OF THE DISTRICT ON JULY 15, 2000, INITIALLY LEVIED ON OCTOBER 1, 2000; AND MAKING APPLICATION TO THE STATE BOND COMMISSION AND PROVIDING FOR OTHER MATTERS IN CONNECTION THEREWITH.**

WHEREAS, it is deemed necessary and desirable by the Calcasieu Parish School Board, governing authority of Sales Tax District No. Three of Calcasieu Parish, Louisiana, (the "District"), that bonds of the District be issued for the purpose of acquiring and/or improving land and playgrounds, purchasing, erecting, enlarging and/or improving school buildings and other school related facilities within and for said District, and acquiring the necessary equipment and furnishings therefor, title to which shall be in the public (the "Bonds"); and

WHEREAS, authority for issuance of the Bonds of the District for such purpose is granted by Article 6, Sections 29, 30 and 32 of the Louisiana Constitution of 1974, as amended, Subpart A and B, Part II, Chapter 4, Subtitle II, Title 39 of the Louisiana Revised Statutes of 1950, as amended (La. R.S. 39:523, *et seq.*), and other constitutional and statutory authority

supplemental thereto, provided issuance of such bonds is first authorized by a majority of the qualified electors of the District voting on the proposition at an election to be held for such purpose; and

WHEREAS, pursuant to the provisions of La. R.S. 39:505, *et seq.*, the Bonds may be sold at private sale in the manner determined by the Calcasieu Parish School Board, as governing authority of the District provided issuance of the Bonds is approved by the State Bond Commission by two-thirds of the members present and voting thereon; and

WHEREAS, the Calcasieu Parish School Board desires to provide for holding of an election at which the proposition of issuing such Bonds may be submitted; and

**NOW, THEREFORE, BE IT RESOLVED** by the Calcasieu Parish School Board, acting as governing authority of Sales Tax District No. Three of Calcasieu Parish, Louisiana:

**SECTION 1.** Subject to the approval of the Louisiana State Bond Commission, and under the authority conferred by Article 6, Sections 29, 30 and 32 of the Louisiana Constitution of 1974, as amended, Subpart A and B, Part II, Chapter 4, Subtitle II, Title 39 of the Louisiana Revised Statutes of 1950, as amended (La. R.S. 39:523, *et seq.*), and other constitutional and statutory authority supplemental thereto, a special election be and is hereby called and ordered to be held in Sales Tax District No. Three of Calcasieu Parish, Louisiana (the “District”), on Saturday, the 16<sup>th</sup> day of November, 2019, between the hours of seven (7:00) o'clock a.m. and eight (8:00) o'clock p.m., in compliance with the provisions of Chapter 6-A of Title 18 of the Louisiana Revised Statutes of 1950, as amended, and that at said special election there be submitted to all qualified electors of the District entitled and qualified to vote at said election under the Constitution and laws of the United States and the State of Louisiana, the following proposition:

#### SALES TAX PROPOSITION

Shall Sales Tax District No. Three of Calcasieu Parish, Louisiana



("District") levy and collect for 15 years beginning March 1, 2020, 1-1/2% upon sale at retail, use, lease or rental, consumption and storage for use or consumption of tangible personal property and on sales of services defined in La. R.S. 47:301-318 ("Tax"), with net avails of the Tax, after payment of costs of levy and collection, dedicated and used for acquiring and/or improving lands for buildings and playgrounds, purchasing, erecting, enlarging and/or improving school buildings and other related facilities and necessary equipment and furnishings therefor, title to which shall be in the public; with avails of the Tax for one entire year upon initial levy estimated at \$3,930,000; and to issue bonds, in multiple series, for not exceeding fifteen (15) years from date thereof, with interest at a rate(s) not exceeding eight (8%) percent per annum, which bonds shall be retired with, paid from and secured by a pledge and dedication of the Tax; and, simultaneously, upon levy of the Tax, cancel levy and collection of the sales and use tax approved by electors of the District on July 15, 2000, initially levied on October 1, 2000?

**SECTION 2.** The polling places set forth in the Notice of Special Election in Section 4 hereof, be and the same are hereby designated as the polling places at which to hold such election.

**SECTION 3.** Officers designated or such substitutes as may be selected, designated and sworn in compliance with Sections 5, 6 and 7 of Act 18 of the Extra Session of 1975 of the Legislature of the State of Louisiana, and Sections 1286 through 1289 of Title 18 of the Louisiana Revised Statutes of 1950, as amended, shall hold said election substantially in accordance with the general election laws of the State of Louisiana, except that the election is called and shall be conducted, canvassed, and promulgated, and notice thereof given in accordance with procedures set forth in Chapter 6-A of Title 18 of the Louisiana Revised Statutes of 1950, as amended. The election officers shall make due returns of the election at a regular meeting of the Calcasieu Parish School Board, to be held at its regular meeting place, the School Board Office, Lake Charles, Louisiana, on **Tuesday, the 10<sup>th</sup> day of December, 2019, at 5:00 o'clock p.m.**, at which time the School Board will, then and there, in open and public session, examine and canvass the returns and declare the result of said special election. Compensation of election officials be and the same is hereby fixed at the sum as specified in Sections 424 and 425 of Title 18 of the Louisiana Revised Statutes of 1950, as amended. Assessed valuations shall not be voted in this election, and all qualified electors of the District are entitled to vote. Voting

machines shall be used in this election and voters shall not be required to sign a ballot or vote assessed valuation of property. The permanent registration law of the State of Louisiana being in force in Calcasieu Parish said election shall be conducted in accordance with applicable provisions thereof.

**SECTION 4.** The Secretary of the Calcasieu Parish School Board is hereby empowered authorized and directed to publish entirely separate and apart from any publication which may be made of this resolution once a week for four consecutive weeks with the first publication not less than forty-five days nor more than ninety days before the date of the election in the *Lake Charles American Press*, a newspaper published daily in Lake Charles, Louisiana, and having general circulation in Calcasieu Parish and in the District a Notice of Election, substantially in the following form:

**NOTICE TO VOTERS OF  
SPECIAL SALES TAX ELECTION**

To the qualified electors of Sales Tax District No. Three of Calcasieu Parish, Louisiana:

YOU ARE HEREBY NOTIFIED that on the 9<sup>th</sup> day of July, 2019, the Calcasieu Parish School Board, acting as governing authority of Sales Tax District No. Three of Calcasieu Parish, Louisiana (the "District"), ordered that a special election be held in the District on Saturday, the 16<sup>th</sup> day of November, 2019, for the purpose of submitting to all qualified electors of the District the following proposition:

**SALES TAX PROPOSITION**

Shall Sales Tax District No. Three of Calcasieu Parish, Louisiana ("District") levy and collect for 15 years beginning March 1, 2020, 1-1/2% upon sale at retail, use, lease or rental, consumption and storage for use or consumption of tangible personal property and on sales of services defined in La. R.S. 47:301-318 ("Tax"), with net avails of the Tax, after payment of costs of levy and collection, dedicated and used for acquiring and/or improving lands for buildings and playgrounds, purchasing, erecting, enlarging and/or improving school buildings and other related facilities and necessary equipment and furnishings therefor, title to which shall

be in the public; with avails of the Tax for one entire year upon initial levy estimated at \$3,930,000; and to issue bonds, in multiple series, for not exceeding fifteen (15) years from date thereof, with interest at a rate(s) not exceeding eight (8%) percent per annum, which bonds shall be retired with, paid from and secured by a pledge and dedication of the Tax; and, simultaneously, upon levy of the Tax, cancel levy and collection of the sales and use tax approved by electors of the District on July 15, 2000, initially levied on October 1, 2000?

**A portion of the monies collected shall be remitted to certain state and statewide retirement systems in the manner required by law.**

Said election will be held at all polling places which are situated within the boundaries of the District.

All registered voters in each of the following precincts shall be eligible to vote on the proposition:

<u>PRECINCT</u>	<u>POLLING PLACE</u>
160E	Gillis Elementary School 916 Topsy Rd., Gillis, Louisiana
160W	Gillis Elementary School 916 Topsy Rd., Gillis, Louisiana
161	Gillis Elementary School 916 Topsy Rd., Gillis, Louisiana
162E	Moss Bluff Middle School 1104 Recreation Blvd., Moss Bluff, Louisiana
162W	Moss Bluff Middle School 1104 Recreation Blvd., Moss Bluff, Louisiana
163	Sam Houston High School, 880 Sam Houston Jones Pkwy., Moss Bluff, Louisiana
164	Moss Bluff Elementary School, 481 Sam Houston Jones Pkwy., Moss Bluff, Louisiana
165	Sam Houston High School, 880 Sam Houston Jones Pkwy., Moss Bluff, Louisiana
166E	Moss Bluff Elementary School, 481 Sam

	Houston Jones Pkwy., Moss Bluff, Louisiana
166W	Moss Bluff Elementary School, 481 Sam Houston Jones Pkwy., Moss Bluff, Louisiana
167	Sam Houston High School, 880 Sam Houston Jones Pkwy., Moss Bluff, Louisiana

**ONLY THOSE REGISTERED VOTERS IN THE FOLLOWING  
PRECINCT WHO RESIDE WITHIN THE BOUNDARIES OF SALES TAX  
DISTRICT NO. THREE OF CALCASIEU PARISH, LOUISIANA, SHALL  
BE ELIGIBLE TO VOTE ON THE PROPOSITION:**

<b><u>PRECINCT</u></b>	<b><u>POLLING PLACE</u></b>
360 (Part)	Wd. 3 Fire Protection District #2, Fire Station 3088 Old Town Rd., Lake Charles, Louisiana

The polls will be open at seven (7:00) o'clock a.m. and shall remain open until not later than eight (8:00) o'clock p.m. The special election will be held substantially in accordance with the general election laws of the State of Louisiana, except that the election is called and shall be conducted, canvassed, and promulgated, and notice thereof given in accordance with the procedures set forth in Chapter 6-A of Title 18 of the Louisiana Revised Statutes of 1950, as amended. The officials appointed to hold the election or such substitutes therefor as may be selected, designated and sworn in compliance with Sections 1286 through 1289 of Title 18 of the Louisiana Revised Statutes of 1950, as amended, will make due returns thereof to the Calcasieu Parish School Board, acting as the governing authority of the District. Voting machines will be used in the conduct of the election. All qualified electors of the District will be entitled to vote. No voter shall be required to sign a ballot or vote assessed valuation of property.

Notice is hereby given that on Tuesday, the **10<sup>th</sup> day of December, 2019, at 5:00 o'clock p.m.**, the Calcasieu Parish School Board will meet in open and public session at the School Board Office, Lake Charles, Louisiana, and will, then and there, in open and public session, examine and canvass the returns and declare the results of said election.

THUS DONE AND SIGNED in Lake Charles, Louisiana, by authority of a Resolution adopted by the Calcasieu Parish School Board, acting as governing authority of Sales Tax District No. Three of Calcasieu Parish, Louisiana, on the 9<sup>th</sup> day of July, 2019.

/s/ Damon Hardesty  
DAMON HARDESTY, President  
Calcasieu Parish School Board

ATTEST:

/s/ Karl Bruchhaus  
KARL BRUCHHAUS, Secretary

Calcasieu Parish School Board

**SECTION 5.** The Secretary of the Calcasieu Parish School Board be and he is hereby empowered, authorized and directed to arrange for furnishing to the election officers, in ample time for holding the election the necessary equipment, forms and other election paraphernalia essential to the proper holding of said election.

**SECTION 6.** Application is hereby formally made to the State Bond Commission, Baton Rouge, Louisiana, in compliance with the requirements of Chapter 2, Title 47 of the Louisiana Revised Statutes of 1950, as amended, and in compliance with Article 6, Sections 29, 30 and 32 of the Constitution of 1974 of the State of Louisiana, as amended, Subpart A and B, Part II, Chapter 4, Subtitle II, Title 39 of the Louisiana Revised Statutes of 1950, as amended (La. R.S. 39:523, *et seq.*), and other Constitutional and statutory authority supplemental thereto, for consent, approval and authority to hold the aforesaid election in the District under the provisions of Subpart F of Part III of Chapter 4 of Title 39 of the Louisiana Revised Statutes of 1950, as amended, and other Constitutional and statutory authority supplemental thereto, and in the event such election carries, for its consent and authority to levy and collect the tax and issue the Bonds therein provided. The Secretary is empowered, authorized and requested to forward to the State Bond Commission a certified copy of this resolution which shall constitute a formal application to said Commission as herein provided.

**SECTION 7.** By virtue of the District's application for, acceptance and utilization of the benefits of the Louisiana State Bond Commission's approval(s) resolved and set forth herein, the District resolves that it understands and agrees that such approval(s) are expressly conditioned upon, and it further resolves that it understands, agrees and binds itself, its successors and assigns to, full and continuing compliance with the "State Bond Commission Policy on Approval of Proposed Use of Swaps, or other forms of Derivative Products Hedges, Etc.," adopted by the Commission on July 20, 2006, as to borrowing(s) and other matter(s) subject to approval(s), including subsequent application and approval under said Policy of the implementation or use of any swap(s) or other product(s) or enhancement(s) covered thereby.

**SECTION 8.** Pursuant to the provisions of La. R.S. 39:505, *et seq.*, the Bonds may be sold at private sale in the manner determined by the Calcasieu Parish School Board, as governing authority of the District provided issuance of such Bonds is approved by the State Bond Commission by two-thirds of the members present and voting thereon.

**SECTION 9.** There being a real public necessity for the retention and employment of legal counsel to provide specialized legal services in connection with acquiring and/or improving land and playgrounds, purchasing, erecting, enlarging and/or improving school buildings and other school related facilities within and for the District, and acquiring necessary equipment and furnishings therefor, title to which shall be in the public, for the benefit of all its citizens, requiring issuance of the Bonds by the District and it appearing that the public interest requires obtaining such specialized legal services, Joseph A. Delafield, A Professional Corporation, of Lake Charles, Louisiana, is hereby employed for such purposes ("Bond Counsel"). The fee for the work to be performed hereunder is contingent upon issuance, sale and delivery of the Bonds, and shall be in accordance with the maximum fee schedule of the Attorney General of the State of Louisiana for comprehensive legal and coordinate professional work of bond attorneys and bond counsel in issuance of revenue bonds. Should the election provided for herein fail one or more times, Bond Counsel nevertheless shall continue to provide legal services until the project contemplated herein is successfully accomplished. It is intended that acceptance and approval of this resolution by entering upon performance by Bond Counsel of the legal services provided herein shall constitute this resolution a contract in accordance with the provisions hereof. Upon delivery and payment in full for the Bonds, payment of the fee and expense of Bond Counsel is authorized to be made as herein provided.

**SECTION 10.** The employment of Stifel, Nicolaus & Company, Incorporated of Baton Rouge, Louisiana, as underwriter and investment banker in connection with the Bonds is hereby approved. Compensation of the Underwriter shall be payable from proceeds of the Bonds and shall be subject to approval of the governing authority of the District and the Louisiana State Bond Commission.

**SECTION 11.** The employment of Government Consultants, Inc., of Baton Rouge, Louisiana, as Municipal Advisor in connection with the Bonds is hereby approved. Compensation of the Municipal Advisor shall be payable from proceeds of the Bonds and shall be subject to approval of the governing authority of the District and the Louisiana State Bond Commission.

**SECTION 12.** Certified copies of this Resolution shall be forwarded to the Secretary of State, the Commissioner of Elections, the Clerk of Court and Ex-Officio Custodian of Voting Machines in and for the Parish of Calcasieu, and the Registrar of Voters, as notification of the special election herein called in order that each may prepare for said election and perform their respective functions as authorized and required by law.

**SECTION 13.** The avails of the sales and use tax shall be utilized, obligated and expended in the following priority:

- (a) To pay debt service on any bonds issued hereunder;
- (b) Seventy-five (75%) percent of any sales and use tax revenue collections in excess of the amounts necessary to pay the debt service obligation on bonds issued initially hereunder shall be reserved for the early redemption of the bonds which may be issued hereunder.
- (c) Any additional sales and use tax avails and/or bond proceeds not utilized or necessary to fund (a) or (b) above shall be expended or utilized at the discretion of the Calcasieu Parish School Board within and for Sales Tax District No. Three of Calcasieu Parish, Louisiana.

**SECTION 14.** In the event of approval and passage on November 16, 2019, by electors of the District of the special sales and use tax, then and in that event, the Calcasieu Parish School Board, governing authority of Sales Tax District No. Three of Calcasieu Parish, Louisiana, shall cancel and terminate the levy and collection of the sales and use tax approved by electors of the District on July 15, 2000, and initially levied on October 1, 2000, effective as of the date and simultaneous to the date of the initial levy of the special sales and use tax approved on November 16, 2019.

**SECTION 15.** The President and Secretary of this Board are empowered, authorized and requested to cause to be published a public notice describing the geographic limits of the District said publication to be made in the *Lake Charles American Press* in the same edition as the Notice to Voters is published, pertaining to the special bond election authorized for the District.

**SECTION 16.** Notwithstanding the provisions of this resolution to the contrary, any avails of the Tax over and above those avails necessary for debt service on the Bonds shall be utilized solely and specifically for reduction of the debt represented by the Bonds, subject, however, to the redemption features of the bonds.

**SECTION 17.** All resolutions, ordinances, or orders in conflict herewith, be, to the extent of such conflict, and they are hereby repealed.

Adopted and approved on this 9<sup>th</sup> day of July, 2019.

/s/ Damon Hardesty

DAMON HARDESTY, President

ATTEST:

/s/ Karl Bruchhaus

KARL BRUCHHAUS, Secretary



**COOPERATIVE ENDEAVOR AGREEMENT UNITED STATES OF AMERICA**

**BETWEEN**

**CALCASIEU PARISH DISTRICT  
ATTORNEY'S OFFICE**

**STATE OF LOUISIANA**

**AND**

**CALCASIEU PARISH SCHOOL BOARD**

**PARISH OF CALCASIEU**

**AND**

**CITY OF LAKE CHARLES, LOUISIANA**

**AND**

**CALCASIEU PARISH POLICE JURY**

**AND**

**CALCASIEU PARISH SHERIFF'S OFFICE**

**COOPERATIVE ENDEAVOR AGREEMENT**

**THIS COOPERATIVE ENDEAVOR AGREEMENT**, made and entered into this 1<sup>st</sup> day of July, 2019 by and between **THE CALCASIEU PARISH DISTRICT ATTORNEY'S OFFICE** (hereinafter called "District Attorney"), herein represented by its District Attorney, John F. DeRosier, and **THE CALCASIEU PARISH SCHOOL BOARD**, a political subdivision of the State of Louisiana (hereinafter called "School Board"), herein represented by its Superintendent, Karl Bruchhaus and **THE CITY OF LAKE CHARLES, LOUISIANA**, a body politic and subdivision of the State of Louisiana (hereinafter called "City"), represented herein by its duly authorized Mayor, Nic Hunter and **THE CALCASIEU PARISH POLICE JURY**, a political subdivision of the State of Louisiana (hereinafter called "Police Jury"), represented herein by its duly authorized President, Kevin White and **THE CALCASIEU PARISH SHERIFF'S OFFICE**, (hereinafter called "Sheriff"), herein represented by its Sheriff, Tony Mancuso.

**WITNESSETH:**

**WHEREAS**, Article VII, Section 14(C) of the Constitution of the State of Louisiana provides that "for a public purpose, the state and its political subdivisions... may engage in

cooperative endeavors with each other....”

**WHEREAS**, the District Attorney will implement the Positive Change Initiative/Impact Agency for Girls program to protect, educate and counsel at risk youth of middle school age and their families/guardians from and in reference to the dangers of delinquent behavior;

**WHEREAS**, the District Attorney, School Board, City, Police Jury and Sheriff wish to enter into this Agreement for the mutual benefit of the citizens of the Parish of Calcasieu, as authorized under LSA-R.S. 33: 1321 et seq. (“Local Services Law”) and Louisiana Constitution, Article VII , Section 14;

The Parties agree as follows:

### **Section 1: AUTHORITY**

This Cooperative Endeavor Agreement is entered into by the parties under the authority of the Constitution and Laws of the State of Louisiana, including, but not limited to, Article VI, Section 20 and Article VII, Section 14 of the 1974 Louisiana Constitution and L.S.A.-R.S. 33:1321 et seq. (“The Local Service Laws”).

### **Section 2: PURPOSE**

To implement the Positive Change Initiative/Impact Agency program for Girls to protect, educate and counsel at risk youth of middle school age and their families/guardians from and in reference to the dangers of delinquent behavior.

### **Section 3: SCOPE**

The Cooperative Endeavor Agreement contemplated herein is for the District Attorney to provide all employees, programs, supervision and management of the Positive Change Initiative/Impact Agency Program for Girls. All parties hereto agree to provide funding for the implementation of the Positive Initiative/Impact Agency Program for a period of one and one-

half (1 ½ ) years, ending on December 31, 2020.

**Section 4: DISTRICT ATTORNEY'S CONTRIBUTION**

District Attorney agrees to provide all employees, programs, supervision and management of the Positive Change Initiative/Impact Agency Program for Girls. All employees of the Positive Change Initiative/Impact Agency Program for Girls shall be employees or independent contractors of the District Attorney.

District Attorney further agrees to provide \$25,000.00 for the 2019 calendar year and \$50,000.00 for the 2020 calendar year for the Positive Initiative/Impact Agency Program for Girls, plus supervision of the program.

**Section 5: SCHOOL BOARD'S CONTRIBUTION**

School Board agrees to provide \$20,000.00 for the 2019 calendar year and \$40,000.00 for the 2020 calendar year for the Positive Change Initiative/Impact Agency Program for Girls.

No further contribution by School Board will be made.

**Section 6: CITY'S CONTRIBUTION**

City agrees to provide \$25,000.00 for the 2019 calendar year and \$50,000.00 for the 2020 calendar year for the Positive Change Initiative/Impact Agency Program for Girls.

No further contribution by City will be made.

**Section 7: POLICE JURY'S CONTRIBUTION**

Police Jury agrees to provide \$10,000.00 for the 2019 calendar year and \$20,000.00 for the 2020 calendar year for the Positive Change Initiative/Impact Agency Program for Girls. No further contribution by Police Jury will be made.

**Section 8: SHERIFF'S CONTRIBUTION**

Sheriff agrees to provide \$12,500.00 for the 2019 calendar year and \$25,000.00 for the

2020 calendar year for the Positive Change Initiative Program/Impact Agency Program for Girls.

No further contribution by Sheriff will be made.

### **Section 9: LIMITATIONS**

It is further expressly understood and agreed that the School Board, City, Police Jury and Sheriff shall not be liable to District Attorney, or its employees, contractors, patrons, licensees, invitees, visitors or customers or to any other person for damage to person (including death) or property caused by or alleged to be caused by any act, omission, or neglect of District Attorney, its employees, contractors, patrons, licensees, invitee, visitors, or customers or any other person, relating to, or resulting from the implementation and/or utilization of the Positive Change Initiative/Impact Agency Program for Girls; and District Attorney agrees to indemnify and hold School Board, City, Police Jury and Sheriff, its agents, officers, and employees harmless from and defend them against all claims for any such damage whether the injury occurs as a direct or indirect result of the implementation and/or utilization of the Positive Change Initiative/Impact Agency Program for Girls.

District Attorney shall be responsible for all “fringe benefits” (such as medical insurance, life insurance, worker’s compensation, long term disability, retirement savings, etc.), if applicable.

District Attorney agrees to be solely responsible for all taxes and other costs and expenses attributable to the compensation payable to any employee of the Positive Change Initiative/Impact Agency Program for Girls, including, but not limited to Federal and State Tax withholdings, Medicare, Unemployment Compensation Benefits and Social Security. District Attorney hereby agrees to indemnify School Board, City, Police Jury and Sheriff and agrees to hold harmless from any claim(s) arising from any taxing or other authority.

### **Section 10: TERMINATION**

This Agreement may be terminated by any party with or without good cause upon sixty (60)

calendar days written notice to the other party. Any party exercising their termination rights as provided herein, shall forfeit all funding for the current funding year.

**Section 11: AMENDMENTS**

The parties hereto may amend this Cooperative Endeavor Agreement at any time by mutual consent, to modify, clarify, add or remove any term or condition provided, however, that no amendment shall be effective unless it is in writing and signed by duly authorized representatives of all parties hereto.

**Section 12: INVALIDITY**

If any provision, item, application or part of this Cooperative Endeavor Agreement is held invalid, such invalidity shall not affect other provisions, items, applications or parts hereof which can be given effect without the invalid provision, item, application, or part, and to this end the provisions of this Joint Services Agreement are hereby declared to be severable.

THUS DONE AND PASSED in multiple original at Lake Charles, Louisiana, in the presence of the undersigned competent witnesses, on the \_\_\_\_\_ day of \_\_\_\_\_, 2019.

WITNESSES:

OFFICE OF THE DISTRICT ATTORNEY  
PARISH OF CALCASIEU, LOUISIANA

BY: \_\_\_\_\_  
JOHN F. DEROSIER, District Attorney

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

THUS DONE AND PASSED in duplicate original at Lake Charles, Louisiana, in the presence of the undersigned competent witnesses, on the \_\_\_\_\_ day of \_\_\_\_\_, 2019.

WITNESSES:

CALCASIEU PARISH SCHOOL BOARD

\_\_\_\_\_

BY: \_\_\_\_\_  
KARL BRUCHHAUS, Superintendent

\_\_\_\_\_

THUS DONE AND PASSED in duplicate original at Lake Charles, Louisiana, in the presence of the undersigned competent witnesses, on the \_\_\_\_\_ day of \_\_\_\_\_, 2019.

WITNESSES:

CITY OF LAKE CHARLES, LOUISIANA

\_\_\_\_\_

BY: \_\_\_\_\_  
NIC HUNTER, Mayor

\_\_\_\_\_

THUS DONE AND PASSED in duplicate original at Lake Charles, Louisiana, in the presence of the undersigned competent witnesses, on the \_\_\_\_\_ day of \_\_\_\_\_, 2019.

WITNESSES:

CALCASIEU PARISH POLICE JURY

\_\_\_\_\_

BY: \_\_\_\_\_  
KEVIN WHITE, President

\_\_\_\_\_

THUS DONE AND PASSED in duplicate original at Lake Charles, Louisiana, in the presence of the undersigned competent witnesses, on the \_\_\_\_\_ day of \_\_\_\_\_, 2019.

WITNESSES:

CALCASIEU PARISH SHERIFF'S OFFICE

BY: \_\_\_\_\_  
TONY MANCUSO, Sheriff

## LOUISIANA COMPLIANCE QUESTIONNAIRE (For Audit Engagements of Governments)

Dear Chief Executive Officer:

Attached is the Louisiana Compliance Questionnaire that is to be completed by you or your staff. This questionnaire is a required part of a financial audit of Louisiana state and local government agencies. The completed and signed questionnaire must be presented to and adopted by the governing body, if any, of your organization by means of a formal resolution in an open meeting. Independently elected officials should sign the document, in lieu of such a resolution.

The completed and signed questionnaire and a copy of the adoption instrument, if appropriate, **must be given to the auditor at the beginning of the audit.** The auditor will, during the course of his/her regular audit, test the accuracy of the responses in the questionnaire. It is not necessary to return the questionnaire to the Legislative Auditor's office.

Certain portions of the questionnaire may not be applicable to your organization. In such cases, it is appropriate to mark the representation "not applicable." However, you must respond to each applicable representation. A 'yes' answer indicates that you have complied with the applicable law or regulation. A 'no' answer to any representation indicates a possible violation of law or regulation and, as such, should be fully explained. These matters will be reviewed by the auditor during the course of his/her audit. Please feel free to attach a further explanation of any representation.

Your cooperation in this matter will be greatly appreciated.

Sincerely,

Daryl G. Purpera, CPA, CFE  
Louisiana Legislative Auditor

Enclosure



**LOUISIANA COMPLIANCE QUESTIONNAIRE**  
**(For Audit Engagements of Government Agencies)**

July 9, 2019

Postlethwaite & Netterville, APAC  
8550 United Plaza Blvd., Suite 1001  
Baton Rouge, Louisiana 70809

In connection with your audit of our financial statements as of June 30, 2019 and for the year then ended for the purpose of expressing an opinion as to the fair presentation of our financial statements in accordance with accounting principles generally accepted in the United States of America, to assess our internal control structure as a part of your audit, and to review our compliance with applicable laws and regulations, we confirm, to the best of our knowledge and belief, the following representations. These representations are based on the information available to us as of June 30, 2019.

**PART I.        AGENCY PROFILE**

1. Name and address of the organization.

Calcasieu Parish School Board  
P.O. Box 800, Lake Charles, LA 70602

2. List the population of the municipality or parish based upon the last official United States Census or most recent official census (municipalities and police juries only). Include the source of the information.

Student count: 32,187

3. List names, addresses, and telephone numbers of entity officials. Include elected/appointed members of the governing board, chief executive and fiscal officer, and legal counsel.

A list of requested information is attached to this document.

4. Period of time covered by this questionnaire.

July 1, 2018 through June 30, 2019

5. The entity has been organized under the following provisions of the Louisiana Revised Statute(s) (R.S.) and, if applicable, local resolutions/ordinances.

F.S. 17:51

6. Briefly describe the public services provided.

The school board provides elementary and secondary education for all children attending public schools in the parish.

7. Expiration date of current elected/appointed officials' terms.

12/31/2022

### **LEGAL COMPLIANCE**

#### **PART II. PUBLIC BID LAW**

8. The provisions of the public bid law, R.S. Title 38:2211-2296, and, where applicable, the regulations of the Division of Administration, State Purchasing Office have been complied with.

A) All public works purchases exceeding \$154,450 have been publicly bid.

B) All material and supply purchases exceeding \$30,000 have been publicly bid.

Yes [X] No [ ]

#### **PART III. CODE OF ETHICS LAW FOR PUBLIC OFFICIALS AND PUBLIC EMPLOYEES**

9. It is true that no employees or officials have accepted anything of value, whether in the form of a service, loan, or promise, from anyone that would constitute a violation of R.S. 42:1101-1124.

Yes [X] No [ ]

10. It is true that no member of the immediate family of any member of the governing authority, or the chief executive of the governmental entity, has been employed by the governmental entity after April 1, 1980, under circumstances that would constitute a violation of R.S. 42:1119.

Yes [X] No [ ]

#### **PART IV. LAWS AFFECTING BUDGETING**

11. We have complied with the budgeting requirements of the Local Government Budget Act (R.S. 39:1301-15) R.S. 39:33, or R.S. 39:1331-1342, as applicable:

##### **A. Local Budget Act**

1. We have adopted a budget for the general fund and all special revenue funds (R.S. 39:1305).

2. The chief executive officer, or equivalent, has prepared a proposed budget that included a budget message, a proposed budget for the general fund and each special revenue fund, and a budget adoption instrument that specified the chief executive's authority to make budgetary amendments without approval of the governing authority. Furthermore, the proposed expenditures did not exceed estimated funds to be available during the period (R.S. 39:1305).

3. The proposed budget was submitted to the governing authority and made available for public inspection at least 15 days prior to the beginning of the budget year (R.S. 39:1306).

4. To the extent that proposed expenditures were greater than \$500,000, we have made the budget available for public inspection and have advertised its availability in our official journal. The advertisement included the date, time, and place of the public hearing on the budget. Notice has also been published certifying that all actions required by the Local Government Budget Act have been completed (R.S. 39:1307).

5. If required, the proposed budget was made available for public inspection at the location required by R.S. 39:1308.

6. All action necessary to adopt and finalize the budget was completed prior to the date required by state law. The adopted budget contained the same information as that required for the proposed budget (R.S.

39:1309).

7. After adoption, a certified copy of the budget has been retained by the chief executive officer or equivalent officer (R.S. 39:1309).

8. To the extent that proposed expenditures were greater than \$500,000, the chief executive officer or equivalent notified the governing authority in writing during the year when actual receipts plus projected revenue collections for the year failed to meet budgeted revenues by five percent or more, or when actual expenditures plus projected expenditures to year end exceeded budgeted expenditures by five percent or more (R.S. 39:1311).

9. The governing authority has amended its budget when notified, as provided by R.S. 39:1311. (Note, general and special revenue fund budgets should be amended, regardless of the amount of expenditures in the fund, when actual receipts plus projected revenue collections for the year fail to meet budgeted revenues by five percent or more; or when actual expenditures plus projected expenditures to year end exceed budgeted expenditures by five percent or more. State law exempts from the amendment requirements special revenue funds with anticipated expenditures of \$500,000 or less, and exempts special revenue funds whose revenues are expenditure-driven - primarily federal funds-from the requirement to amend revenues.)

Yes ☒ No ☐

#### B. State Budget Requirements

1. The state agency has complied with the budgetary requirements of R.S. 39:33.

Yes ☐ No ☐

#### C. Licensing Boards

1. The licensing board has complied with the budgetary requirements of R.S. 39:1331-1342.

Yes ☐ No ☐

### **PART V. ACCOUNTING, AUDITING, AND FINANCIAL REPORTING LAWS**

12. We have maintained our accounting records in such a manner as to provide evidence of legal compliance and the preparation of annual financial statements to comply with R.S. 24:513 and 515, and/or 33:463.

Yes ☒ No ☐

13. All non-exempt governmental records are available as a public record and have been retained for at least three years, as required by R.S. 44:1, 44:7, 44:31, and 44:36.

Yes ☒ No ☐

14. We have filed our annual financial statements in accordance with R.S. 24:514, and 33:463 where applicable.

Yes ☒ No ☐

15. We have had our financial statements audited in a timely manner in accordance with R.S. 24:513.

Yes ☒ No ☐

16. We did not enter into any contracts that utilized state funds as defined in R.S. 39:72.1 A. (2); and that were subject to the public bid law (R.S. 38:2211, et seq.), while the agency was not in compliance with R.S. 24:513 (the audit law).

Yes ☒ No ☐

17. We have complied with R.S. 24:513 A. (3) regarding disclosure of compensation, reimbursements, benefits and other payments to the agency head, political subdivision head, or chief executive officer.

Yes ☒ No ☐

18. We have remitted all fees, fines, and court costs collected on behalf of other entities, in compliance with applicable Louisiana Revised Statutes or other laws.

Yes ☒ No ☐

**PART VI. MEETINGS**

19. We have complied with the provisions of the Open Meetings Law, provided in R. S. 42:11 through 42:28.

Yes ☒ No ☐

**PART VII. ASSET MANAGEMENT LAWS**

20. We have maintained records of our fixed assets and movable property records, as required by R.S. 24:515 and/or 39:321-332, as applicable.

Yes ☒ No ☐

**PART VIII. FISCAL AGENCY AND CASH MANAGEMENT LAWS**

21. We have complied with the fiscal agency and cash management requirements of R.S. 39:1211-45 and 49:301-327, as applicable.

Yes ☒ No ☐

**PART IX. DEBT RESTRICTION LAWS**

22. It is true we have not incurred any long-term indebtedness without the approval of the State Bond Commission, as provided by Article VII, Section 8 of the 1974 Louisiana Constitution, Article VI, Section 33 of the 1974 Louisiana Constitution, and R.S. 39:1410.60-1410.65.

Yes ☒ No ☐

23. We have complied with the debt limitation requirements of state law (R.S. 39:562).

Yes ☒ No ☐

24. We have complied with the reporting requirements relating to the Fiscal Review Committee of the State Bond Commission (R.S. 39:1410.62).

Yes ☒ No ☐

**PART X. REVENUE AND EXPENDITURE RESTRICTION LAWS**

25. We have restricted the collections and expenditures of revenues to those amounts authorized by Louisiana statutes, tax propositions, and budget ordinances.

Yes ☒ No ☐

26. It is true we have not advanced wages or salaries to employees or paid bonuses in violation of Article VII, Section 14 of the 1974 Louisiana Constitution, R.S. 14:138, and AG opinion 79-729.

Yes ☒ No ☐

27. It is true that no property or things of value have been loaned, pledged, or granted to anyone in violation of Article VII, Section 14 of the 1974 Louisiana Constitution.

Yes ☒ No ☐

**PART XI. ISSUERS OF MUNICIPAL SECURITIES**

28. It is true that we have complied with the requirements of R.S. 39:1438.C.

Yes ☒ No ☐

**PART XI. QUESTIONS FOR SPECIFIC GOVERNMENTAL UNITS**

Parish Governments

29. We have adopted a system of road administration that provides as follows:

- A. Approval of the governing authority of all expenditures, R.S. 48:755(A).
- B. Development of a capital improvement program on a selective basis, R.S. 48:755.
- C. Centralized purchasing of equipment and supplies, R.S. 48:755.
- D. Centralized accounting, R.S. 48:755.
- E. A construction program based on engineering plans and inspections, R.S. 48:755.
- F. Selective maintenance program, R.S. 48:755.
- G. Annual certification of compliance to the auditor, R.S. 48:758.

Yes ☐ No ☐

#### School Boards

30. We have complied with the general statutory, constitutional, and regulatory provisions of the Louisiana Department of Education, R.S. 17:51-400.

Yes ☒ No ☐

31. We have complied with the regulatory circulars issued by the Louisiana Department of Education that govern the Minimum Foundation Program.

Yes ☒ No ☐

32. We have, to the best of our knowledge, accurately compiled the performance measurement data contained in the following schedules and recognize that your agreed-upon procedures will be applied to such schedules and performance measurement data:

Parish school boards are required to report, as part of their annual financial statements, measures of performance. These performance indicators are found in the supplemental schedules:

- Schedule 1, General Fund Instructional and Support Expenditures and Certain Local Revenue Sources
- Schedule 2, Class Size Characteristics

We have also, to the best of our knowledge, accurately compiled the performance measurement data contained in the following schedules, and recognize that although the schedules will not be included in the agreed-upon procedures report, the content of the schedules will be tested and reported upon by school board auditors in the school board performance measures agreed-upon procedures report:

- Education Levels of Public School Staff
- Experience of Public Principals, Assistant Principals, and Full-time Classroom Teachers
- Public School Staff Data: Average Salaries

We understand that the content of the first two schedules will be tested and reported upon together.

Yes ☒ No ☐

#### Tax Collectors

33. We have complied with the general statutory requirements of R.S. 47.

Yes ☒ No ☐

#### Sheriffs

34. We have complied with the state supplemental pay regulations of R.S. 40:1667.7.

Yes ☐ No ☐

35. We have complied with R.S. 13:5535 relating to the feeding and keeping of prisoners.

Yes ☐ No ☐

#### District Attorneys

36. We have complied with the regulations of the DCFS that relate to the Title IV-D Program.

Yes ☐ No ☐

#### Assessors

37. We have complied with the regulatory requirements found in R.S. Title 47.

Yes ☐ No ☐

38. We have complied with the regulations of the Louisiana Tax Commission relating to the reassessment of property.

Yes ☐ No ☐

#### Clerks of Court

39. We have complied with R.S. 13:751-917 and applicable sections of R.S. 11:1501-1562.

Yes ☐ No ☐

#### Libraries

40. We have complied with the regulations of the Louisiana State Library.

Yes [ ] No [ ]

#### Municipalities

41. Minutes are taken at all meetings of the governing authority (R.S. 42:20).

Yes [ ] No [ ]

42. Minutes, ordinances, resolutions, budgets, and other official proceedings of the municipalities are published in the official journal (R.S. 43:141-146 and A.G. 86-528).

Yes [ ] No [ ]

43. All official action taken by the municipality is conducted at public meetings (R.S. 42:11 to 42:28).

Yes [ ] No [ ]

#### Airports

44. We have submitted our applications for funding airport construction or development to the Department of Transportation and Development as required by R.S. 2:802.

Yes [ ] No [ ]

45. We have adopted a system of administration that provides for approval by the department for any expenditures of funds appropriated from the Transportation Trust Fund, and no funds have been expended without department approval (R.S. 2:810).

Yes [ ] No [ ]

46. All project funds have been expended on the project and for no other purpose (R.S. 2:810).

Yes [ ] No [ ]

47. We have certified to the auditor, on an annual basis, that we have expended project funds in accordance with the standards established by law (R.S. 2:811).

Yes [ ] No [ ]

#### Ports

48. We have submitted our applications for funding port construction or development to the Department of Transportation and Development as required by R.S. 34:3452.

Yes [ ] No [ ]

49. We have adopted a system of administration that provides for approval by the department for any expenditures of funds made out of state and local matching funds, and no funds have been expended without department approval (R.S. 34:3460).

Yes [ ] No [ ]

50. All project funds have been expended on the project and for no other purpose (R.S. 34:3460).

Yes [ ] No [ ]

51. We have established a system of administration that provides for the development of a capital improvement program on a selective basis, centralized purchasing of equipment and supplies, centralized accounting, and the selective maintenance and construction of port facilities based upon engineering plans and inspections (R.S. 34:3460).

Yes [ ] No [ ]

52. We have certified to the auditor, on an annual basis, that we have expended project funds in accordance with the standards established by law (R.S. 34:3461).

Yes [ ] No [ ]

#### Sewerage Districts

53. We have complied with the statutory requirements of R.S. 33:3881-4159.10.

Yes [ ] No [ ]

#### Waterworks Districts

54. We have complied with the statutory requirements of R.S. 33:3811-3837.

Yes [ ] No [ ]

#### Utility Districts

55. We have complied with the statutory requirements of R.S. 33:4161-4546.21.

Yes [ ] No [ ]

Drainage and Irrigation Districts

56. We have complied with the statutory requirements of R.S. 38:1601-1707 (Drainage Districts); R.S. 38:1751-1921 (Gravity Drainage Districts); R.S. 38:1991-2048 (Levee and Drainage Districts); or R.S. 38:2101-2123 (Irrigation Districts), as appropriate.

Yes [ ] No [ ]

Fire Protection Districts

57. We have complied with the statutory requirements of R.S. 40:1491-1509.

Yes [ ] No [ ]

Other Special Districts

58. We have complied with those specific statutory requirements of state law applicable to our district.

Yes [ ] No [ ]

The previous responses have been made to the best of our belief and knowledge. We have disclosed to you all known noncompliance of the foregoing laws and regulations, as well as any contradictions to the foregoing representations. We have made available to you documentation relating to the foregoing laws and regulations.

We have provided you with any communications from regulatory agencies or other sources concerning any possible noncompliance with the foregoing laws and regulations, including any communications received between the end of the period under examination and the issuance of this report. We acknowledge our responsibility to disclose to you and the Legislative Auditor any known noncompliance that may occur subsequent to the issuance of your report.

_____	Secretary_____	Date_____
_____	Treasurer_____	Date_____
_____	President_____	Date_____

## Item 9.I.

TO: Board Members

FROM: Skylar Fontenot  
Risk Manager

DATE: July 9, 2019

SUBJECT: Student/Athletic Accident Catastrophic/Extended Day Insurance Renewal

The Calcasieu Parish School Board Student Athletic Accident Catastrophic/Extended Day Insurance coverage for August 1, 2019 to July 31, 2020 has been presented by Regions Insurance, Inc. The renewal information is as follows:

<u>Coverage</u>	<u>Company Current/Renewal</u>	<u>Current Premium</u>	<u>Renewal Premium</u>	<u>Change</u>
Student/Athletic Catastrophic	Gerber	\$19,167	\$19,094	-\$73
Extended Day Care	Gerber	\$9,200	\$7965	-\$1235

Staff recommends approval of the renewal submitted.



# Item 9.J.

## Calcasieu Parish Industrial Tax Exemption Program Return on Investment Evaluation

Buffalo, LLC

### Company Investment

Annual Payroll	\$ 45,090,864
Capital Expenditure (CapEx)	\$ 1,733,500,000

### Exemption Requested

Property Taxes years <b>1-5</b>	93%
Property Taxes years <b>6-10</b>	93%

### Local Revenue Forgone

	Total-all Jurisdictions	CPSB portion
Property Taxes years <b>1-5</b>	\$ 137,195,882	\$ 37,773,154
Property Taxes years <b>6-10</b>	\$ 113,375,058	\$ 31,214,739
Total Estimated 10 year Exemption	\$ <b>250,570,940</b>	\$ <b>68,987,893</b>

### Revenue Generated over 20 years

	Total-all Jurisdictions	CPSB portion
Property Taxes generated over 10 yrs	\$ 18,860,178	\$ 5,192,637
Property Taxes generated over 20 yrs	\$ 170,921,784	\$ 47,058,664
Sales Taxes generated from CapEx	\$ 83,444,000	\$ 36,280,000

	<b>Factors</b>		
Direct Jobs - 592	(Annual P/R)	\$ 45,090,864	\$ 901,817,280 -over 20 yrs
Indirect Jobs -		\$ -	
Construction Jobs - 950		\$ 61,645,000	

### General Considerations

#### Benefits

Direct & Indirect Job Creation - Major consideration  
Annual Payroll - Major Consideration  
Construction Jobs  
Sales Taxes generated from construction  
Property Taxes collected during & after ITEP exemption period  
Economic stimulus to area economy

#### Costs

Foregone revenue from exempted property tax

#### Conclusions:

Based on evaluation,  
there is sustained direct and  
indirect economic impact through local job  
creation which is the primary goal of the ITEP.

**Recommendation (Approve or Deny):**

**Approve**

\$1,733,500,000

Company Name:

Buffalo, LLC

Sales Taxes						
2.50%	0.75%	2.50%	5.75%		Sales Taxable %	Investment
Parish	Law Enforcement	Schools	Total			
\$ 4,780,000	\$ 1,434,000	\$ 4,780,000	\$ 10,994,000	-	\$ 40%	\$ 478,000,000 Bldg & Matis
\$ 31,500,000	\$ 9,450,000	\$ 31,500,000	\$ 72,450,000	-	\$ 100%	\$ 1,260,000,000 Mach & Eq
\$ 36,280,000	\$ 10,884,000	\$ 36,280,000	\$ 83,444,000	-		

# **CALCASIEU PARISH**

## **ITEP IMPACT SUMMARY FOR ALL AFFECTED TAXING BODIES**

### **10 YEARS TAX ABATEMENT AT 93% EXEMPTION years 1-5, 93% years 6-10**

Project Name: **\$1,733,500,000** Company Name: **Buffalo, LLC** DATED: **5/10/2019**

Investment Amount:

Ward:

Location: **5000-7000 Hwy 27, South of DeQuincy**

10 Yr Depreciation Rate <sup>1</sup>		0.95	0.94	0.93	0.88	0.85	0.82	0.78	0.76	0.73	0.67															
Depreciated Value		1,646,825,000	1,629,490,000	1,612,155,000	1,525,480,000	1,473,475,000	1,421,470,000	1,352,130,000	1,317,460,000	1,265,455,000	1,161,445,000															
100% Assessed Value		247,023,750	244,423,500	241,823,250	228,822,000	221,021,250	213,220,500	202,819,500	197,619,000	189,818,250	174,216,750															
93% Assessed Value	0.93	229,732,088	227,313,855	224,895,623	212,804,460	205,549,763	198,295,085	188,622,135	183,785,670	176,530,973	162,021,578															
Taxing Body		Millage Rate <sup>2</sup>	Converted Millage Rate	YEAR 1 EXEMPT AMOUNT	YEAR 2 EXEMPT AMOUNT	YEAR 3 EXEMPT AMOUNT	YEAR 4 EXEMPT AMOUNT	YEAR 5 EXEMPT AMOUNT	YEAR 6 EXEMPT AMOUNT	YEAR 7 EXEMPT AMOUNT	YEAR 8 EXEMPT AMOUNT	YEAR 9 EXEMPT AMOUNT	YEAR 10 EXEMPT AMOUNT	TOTAL EXEMPTION AMOUNT												
Assessor	1.27	0.00127	\$	291,760	\$	288,689	\$	285,617	\$	270,262	\$	261,048	\$	251,835	\$	239,550	\$	233,408	\$	224,194	\$	205,767	\$	2,552,130		
Sheriff	9.85	0.00985	\$	2,262,861	\$	2,229,041	\$	2,215,222	\$	2,096,124	\$	2,024,665	\$	1,953,206	\$	1,857,928	\$	1,810,289	\$	1,738,830	\$	1,595,913	\$	1,595,913	\$	19,794,079
School Board <sup>4</sup>	17.23	0.01723	\$	3,958,284	\$	3,916,618	\$	3,874,952	\$	3,666,621	\$	3,541,622	\$	3,416,624	\$	3,249,959	\$	3,166,627	\$	3,041,629	\$	2,791,632	\$	2,770,569	\$	34,624,567
School Board <sup>4A</sup>	17.10	0.01710	\$	3,928,419	\$	3,887,067	\$	3,845,715	\$	3,638,956	\$	3,514,901	\$	3,390,846	\$	3,225,439	\$	3,142,735	\$	3,018,680	\$	2,770,569	\$	2,770,569	\$	34,363,326
Parish Government <sup>5</sup>	29.14	0.02914	\$	6,694,393	\$	6,623,926	\$	6,553,458	\$	6,201,122	\$	5,989,720	\$	5,778,318	\$	5,495,449	\$	5,355,514	\$	5,144,113	\$	4,721,309	\$	4,721,309	\$	58,558,322
Special Districts <sup>5</sup>	50.10	0.05010	\$	11,509,578	\$	11,388,424	\$	11,267,271	\$	10,661,503	\$	10,298,043	\$	9,934,583	\$	9,449,969	\$	9,207,662	\$	8,844,202	\$	8,117,281	\$	8,117,281	\$	100,678,515
Municipality <sup>7</sup>	0.00	0.00000	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
TOTAL		124.69	0.12469	\$ 28,645,294	\$ 28,343,765	\$ 28,042,235	\$ 26,534,588	\$ 25,630,000	\$ 24,725,412	\$ 23,519,294	\$ 22,916,235	\$ 22,011,647	\$ 20,202,470	\$ 20,202,470	\$ 230,570,940											
Taxing Body		Millage Rate <sup>2</sup>	Converted Millage Rate	YEAR 1 COLLECTED AMOUNT	YEAR 2 COLLECTED AMOUNT	YEAR 3 COLLECTED AMOUNT	YEAR 4 COLLECTED AMOUNT	YEAR 5 COLLECTED AMOUNT	YEAR 6 COLLECTED AMOUNT	YEAR 7 COLLECTED AMOUNT	YEAR 8 COLLECTED AMOUNT	YEAR 9 COLLECTED AMOUNT	YEAR 10 COLLECTED AMOUNT	TOTAL COLLECTED AMOUNT												
Assessor	1.27	0.00127	\$	21,960	\$	21,729	\$	20,342	\$	19,649	\$	18,955	\$	18,031	\$	17,568	\$	16,875	\$	15,488	\$	15,488	\$	15,488	\$	189,096
Sheriff	9.85	0.00985	\$	170,323	\$	168,530	\$	166,737	\$	157,773	\$	152,394	\$	147,016	\$	139,844	\$	136,258	\$	130,880	\$	120,122	\$	120,122	\$	1,489,877
School Board <sup>4</sup>	17.23	0.01723	\$	297,935	\$	294,799	\$	291,663	\$	275,982	\$	266,574	\$	257,165	\$	244,621	\$	238,348	\$	228,940	\$	210,123	\$	210,123	\$	2,606,150
School Board <sup>4A</sup>	17.10	0.01710	\$	295,687	\$	292,575	\$	289,462	\$	273,900	\$	264,562	\$	255,225	\$	242,775	\$	236,550	\$	227,212	\$	208,537	\$	208,537	\$	2,596,487
Parish Government <sup>5</sup>	29.14	0.02914	\$	503,879	\$	498,575	\$	493,271	\$	466,751	\$	450,839	\$	434,927	\$	413,711	\$	403,103	\$	387,191	\$	355,367	\$	355,367	\$	4,407,616
Special Districts <sup>5</sup>	50.10	0.05010	\$	866,312	\$	857,193	\$	848,074	\$	802,479	\$	775,122	\$	747,764	\$	711,288	\$	693,050	\$	665,693	\$	610,978	\$	610,978	\$	7,577,953
Municipality <sup>7</sup>	0.00	0.00000	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
TOTAL		124.69	0.12469	\$ 2,156,097	\$ 2,133,402	\$ 2,110,706	\$ 1,997,227	\$ 1,939,140	\$ 1,861,052	\$ 1,770,269	\$ 1,724,878	\$ 1,656,791	\$ 1,520,616	\$ 1,520,616	\$ 18,860,178											

SOURCE: Calcasieu Parish Assessor's Office

10 Yr Depreciation Rate <sup>1</sup>			0.63	0.60	0.57	0.53	0.50	0.45	0.40	0.36	0.33	0.32	
Depreciated Value			1,092,105,000	1,040,100,000	988,095,000	918,755,000	866,750,000	780,075,000	693,400,000	624,060,000	572,055,000	554,720,000	
100% Assessed Value			163,815,750	156,015,000	148,214,250	137,813,250	130,012,500	117,011,250	104,010,000	93,609,000	85,808,250	83,208,000	
93% Assessed Value		0.93											
Taxing Body	Millage Rate <sup>2</sup>	Converted Millage Rate	YEAR 11 EXEMPT AMOUNT	YEAR 12 EXEMPT AMOUNT	YEAR 13 EXEMPT AMOUNT	YEAR 14 EXEMPT AMOUNT	YEAR 15 EXEMPT AMOUNT	YEAR 16 EXEMPT AMOUNT	YEAR 17 EXEMPT AMOUNT	YEAR 18 EXEMPT AMOUNT	YEAR 19 EXEMPT AMOUNT	YEAR 20 EXEMPT AMOUNT	TOTAL EXEMPTION AMOUNT
Assessor	1.27	0.00127	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sheriff	9.85	0.00985	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
School Board <sup>4</sup>	17.23	0.01723	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
School Board <sup>4A</sup>	17.10	0.01710	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Parish Government <sup>5</sup>	29.14	0.02914	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Special Districts <sup>6</sup>	50.10	0.05010	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Municipality <sup>7</sup>	0.00	0.00000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL	124.69	0.12469	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Taxing Body	Millage Rate <sup>2</sup>	Converted Millage Rate	YEAR 11 COLLECTED AMOUNT	YEAR 12 COLLECTED AMOUNT	YEAR 13 COLLECTED AMOUNT	YEAR 14 COLLECTED AMOUNT	YEAR 15 COLLECTED AMOUNT	YEAR 16 COLLECTED AMOUNT	YEAR 17 COLLECTED AMOUNT	YEAR 18 COLLECTED AMOUNT	YEAR 19 COLLECTED AMOUNT	YEAR 20 COLLECTED AMOUNT	TOTAL COLLECTED AMOUNT
Assessor	1.27	0.00127	\$ 208,046	\$ 198,139	\$ 188,232	\$ 175,023	\$ 165,116	\$ 148,604	\$ 132,093	\$ 118,883	\$ 108,976	\$ 105,674	\$ 1,548,787
Sheriff	9.85	0.00985	\$ 1,613,585	\$ 1,536,748	\$ 1,459,910	\$ 1,357,461	\$ 1,280,623	\$ 1,153,561	\$ 1,024,499	\$ 922,049	\$ 845,211	\$ 819,599	\$ 12,012,245
School Board <sup>4</sup>	17.23	0.01723	\$ 2,822,545	\$ 2,688,138	\$ 2,553,732	\$ 2,374,522	\$ 2,240,115	\$ 2,016,104	\$ 1,792,092	\$ 1,612,883	\$ 1,478,476	\$ 1,433,674	\$ 21,012,282
School Board <sup>4A</sup>	17.10	0.01710	\$ 2,801,249	\$ 2,667,857	\$ 2,534,464	\$ 2,356,607	\$ 2,223,214	\$ 2,000,892	\$ 1,778,571	\$ 1,600,714	\$ 1,467,321	\$ 1,422,857	\$ 20,853,745
Parish Government <sup>5</sup>	29.14	0.02914	\$ 4,773,591	\$ 4,546,277	\$ 4,318,963	\$ 4,015,878	\$ 3,788,564	\$ 3,409,708	\$ 3,030,851	\$ 2,727,766	\$ 2,500,452	\$ 2,424,681	\$ 35,536,733
Special Districts <sup>6</sup>	50.10	0.05010	\$ 8,207,169	\$ 7,816,352	\$ 7,425,534	\$ 6,904,444	\$ 6,513,626	\$ 5,662,264	\$ 5,210,901	\$ 4,689,811	\$ 4,298,993	\$ 4,168,721	\$ 61,097,814
Municipality <sup>7</sup>	0.00	0.00000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL	124.69	0.12469	\$ 20,426,186	\$ 19,453,510	\$ 18,480,835	\$ 17,183,934	\$ 16,211,259	\$ 14,590,133	\$ 12,969,007	\$ 11,672,106	\$ 10,699,431	\$ 10,375,206	\$ 152,061,606

July 1, 2019

Mr. Wilfred Bourne  
CFO, Calcasieu Parish School Board  
3310 Broad Street  
Lake Charles, LA 70615

Dear Mr. Bourne:

RE: Buffalo, LLC  
Board of Commerce and Industry Approval Notice ("Notice")  
Tax Exemption Application #20190130-ITE - \$1,733,500,000.00

This Notice is being provided to you pursuant to the Rules of the Board of Commerce and Industry ("Board"), effective August 20, 2018, specifically Title 13 of the Louisiana Administrative Code, §503(H)(1) ("Rule").

Pursuant to this Rule, the Notice is hereby given that the above-referenced Tax Exemption Application for Buffalo, LLC, attached hereto along with the corresponding Exhibit A, was approved by the Board on June 28, 2019. Local governmental entities have thirty days to determine whether to take further action on the approval in accordance with the Rule and may provide the necessary notice to LED, timely, using the attached Notice of Action. Any local governmental entity that timely notifies LED that the above-referenced application has been placed on the agenda of a public meeting will have an additional thirty days to make a final determination in accordance with the Rule. If the local governmental entity takes no action or does not provide timely notice of action to LED within the delays provided by the Rule, then the application shall be deemed approved by that entity.

Sincerely,



Kristin Cheng  
Program Administrator  
Industrial Tax Exemption Program  
(225) 342-2083  
Kristin.Cheng@la.gov

c: Assessor, Calcasieu Parish

# Industrial Tax Exemption Program Application - (Post Executive Order 2018)

**Project ID:** 20190130-ITE

**Date Received:** 5/10/2019

## PROJECT INFORMATION

**Company:** Buffalo, LLC  
**Project Name:** Buffalo  
**Project Location:** 5000-7000 LA 27 , DeQuincy, LA, 70633  
**Parish:** Calcasieu  
**City Limits?:** --

## COMPANY INFORMATION

**Product Manufactured:** Flat roll steel coils with the ability to further process and/or coat the steel to create value added products according to customer requirements.  
**Manufacturing Process/Activities:** State-of-the-art flat roll steel mill manufacturing and coating facility utilizing scrap metal as primary raw material input using electric arc furnace technology.

## GAMING

Has the applicant or any affiliates received, applied for, or considered applying for a license to conduct gaming activities? ☐ Yes ☒ No

If yes, please give a detailed explanation including the name of the entity receiving or applying for the license, the relationship to the business if an affiliate, the location and the type of gaming activities:

## PROJECT DETAILS

<b>NAICS:</b>	331111
<b>Project Type:</b>	Start-Up/New
<b>Date construction and/or installation started (Project Start Date):</b>	9/30/2019
<b>Date construction and/or installation was completed (Project End Date):</b>	12/31/2021
<b>Project Description:</b>	

The proposed project would include construction throughout 2019-2021 of a state-of-the-art flat roll steel mill manufacturing and coating facility utilizing scrap metal as the primary raw material input using electric arc furnace technology. The facility will be capable of producing approximately 3 million tons of steel coils annually and will include the ability to further process and/or coat the steel to create value added products according to customer requirements. In addition to the production facilities, this semi-autonomous business unit will include sales, administration, engineering, transportation logistics and various other support functions. Flat roll steel is used by a variety of customers in the construction, building products, automotive, energy, HVAC, appliances, heavy equipment and agricultural industries in both the United States and Mexico. This proposed project would result in the creation of approximately 592 new Louisiana jobs with average annual wages of approximately \$76,167. If constructed in Louisiana, this state-of-the-art flat roll mill would utilize new technologies that would help to increase Steel Dynamics's (Parent) steelmaking capacity, further serving the growing flat roll steel mill-consuming region.

## ESTIMATED INVESTMENTS

<b>Building &amp; Materials:</b>	\$478,000,000.00
<b>Machinery &amp; Equipment:</b>	\$1,260,000,000.00
<b>Labor &amp; Engineering:</b>	\$17,000,000.00
<b>Estimated Total Investment Amount:</b>	\$1,733,500,000.00
<b>Less: Restricted Amount:</b>	\$21,500,000.00
<b>Total Estimated Investments:</b>	\$1,733,500,000.00

## ESTIMATED JOBS

<b>New:</b>	592
<b>New Jobs for this phase:</b>	592
<b>Existing:</b>	0
<b>Construction:</b>	950
<b>Total Estimated Jobs:</b>	1542
<b>Description of types of new or retained jobs (i.e. administrators, contractors, welders):</b>	Official and Managers, Professionals, Technicians, Sales, Office and Clerical, Craft Workers (skilled), Operators (semi-skilled), Labors (unskilled), and Service Workers.

## ESTIMATED PAYROLL

<b>Existing:</b>	\$0.00
<b>Construction:</b>	\$61,645,000.00
<b>New:</b>	\$45,090,864.00
<b>New payroll for current phase:</b>	\$45,090,864.00

**Total Estimated Payroll:**

\$106,735,864.00

**PROPERTY TAX**

Millage Rate for this property. Use the millage rate obtained from the parish assessor to calculate the fee. 0.1247

This is usually a whole number (i.e., 115.47 or 92.665. A millage rate is expressed in 1/1000ths of a dollar (known as one mill). Convert the whole number millage rate by dividing by 1000 to a decimal number (i.e., the whole numbers converted to 1/1000ths would be .1154 or .0927 when rounded to four digits.

**Note:** Proof of the millage rate can be obtained from the parish assessor and **MUST** be uploaded in the Attachments section of this application.

**BUSINESS LEGAL STRUCTURE**

If an LLC members or pass through entity, list below the names and the LA Dept. of Revenue tax identification number or social security number for all.

**LLC Members**

**Legal Name**

Steel Dynamics Enterprise, Inc.

**ESTIMATED BENEFIT**

<b>Investment Amount:</b>	\$1,733,500,000.00
<b>x Assessment Percentage:</b>	0.15
<b>x Millage Rate:</b>	0.1247
<b>=Annual Exemption</b>	\$32,422,517.25
<b>Annual Exemption * 5 years at 80%</b>	\$129,690,069.00
<b>+ Annual Exemption * 5 years at 80%</b>	\$129,690,069.00
<b>=Estimated Ten Year Property Tax Exemption</b>	\$259,380,138.00

**FEE CALCULATION**

<b>Estimated Ten Year Property Tax Exemption :</b>	\$259,380,138.00
<b>x Rate</b>	0.005
<b>= Assessed Fee (\$500.00 Minimum—\$15000.00 Maximum)</b>	\$15,000.00
<b>Amount Paid:</b>	\$15,000.00
<b>Amount Due:</b>	\$0.00

**ATTACHMENTS**



Document Type	Document Name	Date
Description of New Jobs	ITEBreakdownofJobs.xlsx	6/3/2019
Breakdown of Purchases	ITEBreakdownofPurchases.xlsx	6/3/2019
Proof of Millage Rate	Millage Calcasieu Parish.pdf	6/3/2019
Notarized Affidavit	Notarized Affidavit.pdf	6/4/2019

## PAYMENTS

Fee Type	Amount Paid	Date Received	Confirmation #	Transaction Type
APPLICATION	\$15,000.00	5/10/2019	19051019168532	Credit Card

## PROJECT CONTACTS

Contact First Name	Contact Last Name	Email Address	Company Name	Mailing Address	Phone Number	Contact Type
Marlene	Campbell	marlene.campbell@steeldynamics.com	Steel Dynamics, Inc.	7575 West Jefferson Blvd , Fort Wayne, IN, 46804	(260) 969-3569	Business
Matthew	Peters	matt.peters@steeldynamics.com	Steel Dynamics, Inc.	7575 West Jefferson Blvd , Fort Wayne, IN, 46804	(260) 469-4334	Business Signatory
Richard	Poinsatte	rick.poinsatte@steeldynamics.com	Steel Dynamics, Inc.	7575 West Jefferson Blvd , Fort Wayne, IN, 46804	(260) 969-3560	Business

## CONTRACT SIGNATORY

The contract signatory will be used when signing contracts. The contracts will be signed online and will take place after the board approves a form.

Title: Assistant Secretary

First Name: Matthew

Last Name: Peters

Email Address: matt.peters@steeldynamics.com

### **CERTIFICATION STATEMENT**

✓ I hereby certify that this project meets all Constitutional, statutory and regulatory provisions applicable to this program. I hereby certify that the information provided in this document and additional materials is true and correct and that I am aware that my submission of any false information or omission of any pertinent information resulting in the false representation of a material fact may subject me to civil and/or criminal penalties for filing false public records (R.S. 14:133) and/or forfeiture of any tax benefits approved under this program. I understand that the application and information submitted shall not be returnable to the applicant.

### **FORM SIGNATURE**

**I, Matthew A Peters**

**, approve the above information.**

A handwritten signature in black ink, reading "Matthew A. Peters". The signature is written in a cursive style with a large, prominent "M" and "P".

CONTRACT FOR EXEMPTION OF AD VALOREM TAXES

(Advance Notification # 20190130)

**EXHIBIT "A"**

RECEIVED

JUN 21 2019

BUSINESS INCENTIVES

AGREEMENT

between

LOUISIANA DEPARTMENT OF ECONOMIC DEVELOPMENT

and

BUFFALO, LLC

JUN 21 2016

BUSINESS INCENTIVES

**EXHIBIT "A" AGREEMENT**

This Agreement, as of the Effective Date, defined herein, is made between:

LOUISIANA DEPARTMENT OF ECONOMIC DEVELOPMENT ("LED"), an agency of the State, represented herein by the Secretary of the Department ("Secretary"); and

BUFFALO, LLC ("Company"), an Indiana Limited Liability Company in good standing, and authorized to do business in the State, represented herein by the undersigned duly authorized officer.

(The above are collectively referred to as "Parties" and singularly referred to as "Party".)

WHEREAS, Article VII, Section 21 (F) of the Louisiana Constitution of 1974 provides that the Louisiana Board of Commerce and Industry ("Board"), with the approval of the Governor of the State of Louisiana ("Governor"), may enter into contracts for the exemption from ad valorem taxes of a new manufacturing establishment or an addition to an existing manufacturing establishment on such terms and conditions as the Board, with the approval of the Governor, deems is in the best interest of the State; and

WHEREAS, the Governor has provided the terms and conditions pursuant to which he will approve contracts for the Industrial Tax Exemption ("Exemption"); and the Board has promulgated Rules pursuant to which it will approve contracts, all in accordance with Article VII, Section 21(F); and

WHEREAS, Company intends to construct a state-of-the-art flat roll steel mill manufacturing and coating facility, located in Calcasieu Parish, that will be capable of producing approximately 3 million tons of steel coils annually and will include the ability to further process and/or coat the steel to create value added products according to customer requirements, (the "Project"). New direct jobs and payroll as hereinafter provided will result from the Company's investment in the Project; and

WHEREAS, Company has filed an Advance Notification for the Project in accordance with the Rules of the Board in order to obtain an exemption from ad valorem taxes in Calcasieu Parish; and

WHEREAS, the Company anticipates that the Project will be constructed in Phases spanning one or more years prior to the Company's commencement of Operation; and

WHEREAS, in exchange for the Exemption, Company agrees to create or maintain such Jobs and Payroll (defined herein-below) and to the other terms and conditions of this Agreement; and

WHEREAS, in accordance with the Board Rules, this Agreement shall be Exhibit A to the Exemption Contract and shall include the number of jobs and payroll to be created and/or retained at the Manufacturing Establishment and the term of the Exemption; and

WHEREAS, the Secretary projects that the return on investment to the State and Local Governmental Entities from the Manufacturing Establishment will exceed the benefit of the

Exemption as set forth in the terms hereinafter provided, considering a multitude of factors, including but not limited to the following: capital expenditure, direct payroll tax revenue, indirect payroll tax revenue, and additional indirect tax revenue streams such as property tax, sales tax, other payroll tax, and other local taxes associated with jobs supporting the Project.; and

WHEREAS, this Agreement serves a public purpose and is in the public interest of the State and its citizens;

THEREFORE, IT IS AGREED:

## **ARTICLE I DEFINITIONS**

### **Section 1.01 Definitions**

**"Advance Notification"** means the notification of intent to apply for the Exemption filed in accordance with Section 503 of the Rules.

**"Agreement"** means this Exhibit "A" agreement, and any amendments or modifications thereto.

**"Assignment"** means to transfer or assign this Agreement, transfer or assign any of a Party's rights hereunder, or delegate any of a Party's duties hereunder, and **"Assignee"** means the entity to which such transfer or assignment is made in accordance with this Agreement.

**"Basic Health Benefits Plan"** means a basic health benefits plan for the individuals employed in new direct Jobs in this State which shall be determined by LED to be in compliance with federally mandated healthcare requirements or, if no federally mandated healthcare requirements exist, shall provide coverage for comprehensive healthcare coverage including basic hospital and physician care.

**"Board"** means the Louisiana Board of Commerce and Industry.

**"Capital Expenditures"** means the cost associated with a new manufacturing establishment or an addition to an existing manufacturing establishment, including purchasing or improving real property and tangible personal property, whose useful life exceeds one year and which are used in the conduct of business.

**"Cessation of Operation"** means failure of the Manufacturing Establishment to engage in manufacturing and provide finished product(s) into the stream of commerce, except that the Secretary shall have the discretion to determine whether and the duration for which a temporary suspension of Operation due to maintenance, equipment breakdowns, or turnarounds does not constitute a Cessation of Operation.

**"Certification of Compliance"** means a sworn verification of compliance with the Company Objectives under this Agreement, signed by a key employee of the Company (executive or senior level officer, project site manager, or equivalent rank.).

**"Company"** means Buffalo, LLC an Indiana Limited Liability Company duly authorized to do

and doing business in Louisiana, and its successors and permitted assigns.

**"Company Affiliate"** means any business entity that controls or is controlled by the Company or by another business entity that controls the Company, including a parent or subsidiary of the Company, or another subsidiary of a parent of the Company. Control means exercising authority over the management, business policies, and operations of the business entity.

**"Company Default"** is defined in Section 6.01(B).

**"Company Objectives"** means (1) the acquisition, expansion, construction, equipping, and Operation of the Manufacturing Establishment, (2) the making of anticipated Capital Expenditures; (3) the creation and maintaining of Required Annual Jobs and (4) the payment of Required Annual Payroll.

**"Contract Monitor"** is defined in Section 7.01(A).

**"Default"** has the meaning set forth in Article VI.

**"Default Payment"** means the amount of money, if any, paid by Company to the Local Governmental Entities in the event of a Default as provided in Article VI.

**"Effective Date"** is the date of execution of this Agreement by the Secretary.

**"Exemption"** means the exemption from ad valorem taxation provided for manufacturing establishments in Article VII, Section 21(F) of the Louisiana Constitution of 1974 with specific regard to the Project, which may occur in and is inclusive of Phases.

**"Exemption Contract(s)"** means the contract(s), which may be referred to collectively or separately and include the initial contract and, if applicable, the renewal contract, entered into by the Board, the Company, and approved by the Governor memorializing the Exemption for the Project, including each Phase of the Project and specifying the terms thereof and to which this Agreement shall be Exhibit A to each such contract.

**"Exemption Period(s)"** means, for each Phase of the Project, the number of years of Exemption provided in accordance with the Rules and further set forth in Section 4.01(C), with each Exemption Period beginning on January 1 of the first Project Year after which each Phase becomes Operational or completes construction. The Exemption Period for any Phase of the Project shall not be longer than 10 years—no more than 5 years initially and an additional 5 years if the Exemption is renewed.

**"Governor"** means the Governor of the State of Louisiana.

**"ITEP"** means the Industrial Ad Valorem Tax Exemption Program administered by LED to implement the exemption from ad valorem taxation provided for in Article VII, Section 21(F) of the Louisiana Constitution of 1974.

**"Jobs"** means positions of employment that are:

- (1) new (not previously existing in the State);

- (2) permanent (without specific term);
- (3) full-time (working a minimum of 30 hours or more per week);
- (4) employed directly by the Company, a Company Affiliate, or a Qualified Contractor;
- (5) based at the Manufacturing Establishment; and
- (6) filled by a United States citizen who is domiciled in Louisiana or who becomes domiciled in Louisiana within 60 days of employment; and
- (7) offering a Basic Health Care Benefits Plan.

Jobs shall not include:

- (1) jobs transferred to the Manufacturing Establishment from within the State by the Company, a Company Affiliate, or a Qualified Contractor, unless back-filled to result in a net job gain within the State;
- (2) jobs transferred from other Louisiana-based employment as a result of the Company, a Company Affiliate, or a Qualified Contractor acquiring a business operation or substantially all of its assets, unless back-filled to result in a net job gain within the State; or
- (3) jobs performing contract services for the State of Louisiana or any of its agencies.

**"LED"** means Louisiana Department of Economic Development.

**"Legislature"** means the Legislature of the State of Louisiana.

**"Local Governmental Entities"** with regard to Calcasieu Parish, means the parish governing authority, school board, and sheriff, as well as any municipality in which the Manufacturing Establishment is or will be located.

**"Manufacturing Establishment"** means the location for the Project, as described in the ITEP application for the Project, for the manufacturing of finished product(s) to be placed by Company into the stream of commerce.

**"Operation" or "Operational"** means the commercial utilization of the Manufacturing Establishment, if new, or of the addition, rehabilitation or restoration of the Manufacturing Establishment for which the Exemption is granted.

**"Payroll"** means payment by the Company, a Company Affiliate or Qualified Contractor to its employees for Jobs, exclusive of benefits and defined as wages under Louisiana Employment Security Law (La. R.S. 23:1472(20)), during a Project Year, except that with regard to Jobs employed directly by a Qualified Contractor, Payroll shall not include any fees, mark-up, profit margins or similar payments by the Company or a Company Affiliate to a Qualified Contractor.

**"Phase"** means that portion of the Project that becomes Operational or completes construction for which Capital Expenditures are made and, in the following Project Year, becomes subject to the Exemption provided by an Exemption Contract to which this Agreement is attached as Exhibit A.

**"Project"** means Company's acquisition or expansion, construction, improvement, equipping and Operation of the Manufacturing Establishment as further described in the Recitals, which may occur in Phases.

**“Project Year”** means each twelve-month period, beginning on January 1 and ending on December 31 of each year identified in Section 4.02(B).

**“Qualified Contractor”** means a business entity other than Company or Company Affiliate, acting pursuant to an agreement with the Company or Company Affiliate regarding the Project.

**“Required Annual Jobs”** is the number of Jobs required to be met by the Company pursuant to Section 4.02, during a Project Year.

**“Required Annual Jobs and Payroll”** refers, collectively, to Required Annual Jobs and Required Annual Payroll.

**“Required Annual Payroll”** is the amount of Payroll required to be met by the Company pursuant to Section 4.02 for Jobs.

**“Rule(s)”** mean the rules promulgated by the Board as Chapter 5 of Title 13 of the Louisiana Administrative Code.

**“Secretary”** means the Secretary of the Louisiana Department of Economic Development.

**“State”** means the State of Louisiana.

## **ARTICLE II AUTHORITY**

### **Section 2.01 LED Authority**

LED is granted authority under the provisions cited above to enter into agreements with public and private associations or corporations for a public purpose.

### **Section 2.02 Company Authority**

A duly executed resolution or other evidence of the authority of the Company to enter into this Agreement and to carry out the commitments made herein, and the authority of the undersigned representative to execute this Agreement and any other documents required thereby on behalf of the Company, certified by the secretary or other authorized representative of the Company, is attached hereto as Exhibit 1.

### **Section 2.03 Other Approvals**

This Agreement is not effective until signed by all Parties.

## **ARTICLE III REPRESENTATIONS**

The Parties have all the requisite power and authority to enter into this Agreement and to carry out the terms hereof; and the persons signing this Agreement have the authority to execute this Agreement as authorized representatives, and to bind the Parties to all the terms of this Agreement.



This Agreement has been duly authorized, executed, and delivered by the Parties and upon receipt of the approvals described herein will constitute a legal, valid, and binding obligation of the Parties, enforceable in accordance with its terms.

Parties have taken or will take all necessary and proper action to authorize the execution, issuance, and delivery of this Agreement and any other documents required by this Agreement, and the performance of its obligations under this Agreement.

The execution of this Agreement and any other documents required by this Agreement as well as the performance by the Parties of their respective obligations hereunder are within the Parties respective powers and will not violate any provisions of any law, regulation, decree, or governmental authorization applicable to them.

## **ARTICLE IV OBLIGATIONS**

### **Section 4.01 LED Obligations**

(A) LED enters into this Agreement for the purposes of providing the terms and conditions for Company's receipt of the Exemption in the manner and for the purposes provided for by the Board and the Governor.

(B) Upon execution of this Agreement, LED will recommend to the Board that the Company receive the Exemption for the Project under the terms and conditions hereinafter set forth as required by the Rules, and this Agreement shall be Exhibit A to the Exemption Contract between the Board and Company upon approval by the Governor.

(C) LED will make the following recommendation to the Board for the Company, subject to the Company's adherence to its objectives hereunder and in accordance with the terms and conditions of this Agreement with respect to the limitation or cancellation of the Exemption Contract in the event of the Company's non-performance of its objectives hereunder: (1) a 93% exemption from ad valorem taxes for the initial Exemption Contract of 5 years for each Phase, unless a different percentage is assigned by the Board in accordance with the Rules and (2) a 93% exemption from ad valorem taxes for the renewal Exemption Contract of 5 years for each Phase, unless a different percentage is assigned by the Board in accordance with the Rules, with the express understanding that Company's compliance with and performance of the Company's Objectives hereunder shall be a consideration as to the renewal of the Exemption.

### **Section 4.02 Company Objectives**

(A) Commencement of Operation. The Company intends to proceed with commercially reasonable due diligence to establish or expand the Manufacturing Establishment and commence Operation by December 31, 2021, as described in the ITEP application form filed for this Project. During the construction period, which Company anticipates will span multiple years, Company projects that it will expend approximately \$1,733,500,000.00 in Capital Expenditures and that the Project could provide approximately 950 full time equivalent construction jobs as well as the creation of 592 Jobs, including 0 Jobs by a Qualified Contractor, having an annual Payroll of at least \$45,090,864.00. Upon commencement of Operation and fulfillment of the foregoing

representations, Company shall provide the Required Annual Jobs and Payroll as set forth in Section 4.02(B).

(B) Operation of the Manufacturing Establishment: Required Annual Jobs and Payroll. During each Project Year thereof, the Company anticipates creating and maintaining Required Annual Jobs and Payroll at the Manufacturing Establishment as follows:

Project Year	Required Annual Jobs	Jobs by a Qualified Contractor	Required Annual Payroll
2020	40	0	\$3,000,000.00
2021	194	0	\$14,800,000.00
2022	526	0	\$41,000,000.00
2023	592	0	\$45,090,864.00
2024	592	0	\$45,090,864.00
2025	592	0	\$45,090,864.00
2026	592	0	\$45,090,864.00
2027	592	0	\$45,090,864.00
2028	592	0	\$45,090,864.00
2029	592	0	\$45,090,864.00
2030	592	0	\$45,090,864.00
2031	592	0	\$45,090,864.00
2032	592	0	\$45,090,864.00

(C) Jobs and Payroll Creation. Any Jobs and corresponding Payroll created by Company after it files the Advance Notification for the Project shall be considered as having been created during the first Project Year.

(D) Project Year Adjustment. To the extent Company does not commence Operation on or before the anticipated date identified in Section 4.02(A), Project Years will adjust accordingly, but for no more than two years.

(E) Other State Incentives. To the extent that Company may receive any other incentives administered by LED directly for any Required Annual Jobs or Payroll, it shall have no bearing on this Agreement.

(F) Louisiana Preference. To the extent allowed by law, and insofar as is feasible and practicable, the Company agrees to use reasonable commercial efforts to give preference to Louisiana manufacturers, suppliers, vendors, contractors, and subcontractors in connection with equipping the Manufacturing Establishment and purchasing material and supplies to support Operation, provided such entities are competitive in price, quality, and delivery.

## **ARTICLE V ASSIGNMENT AND TRANSFER**

Assignment or Transfer of the Manufacturing Establishment or any part of the Exemption Contract shall be governed by Section 535 of the Rules pertaining to the "Sale or Transfer of Exempted Manufacturing Establishment."

## ARTICLE VI DEFAULT AND RENEWAL CONSIDERATION

### **Section 6.01 Default**

(A) State Default. The failure by the Board, the Local Governmental Entities or the Governor, to approve the Exemption for the Company in the manner provided by the Rules, constitutes a default under this Agreement. Upon the occurrence of such default, Company is relieved of all obligations hereunder and this Agreement shall automatically terminate without any further remedy to or obligation imposed upon Company.

(B) Company Default. The occurrence of any of the following actions during the term of the Exemption Contract shall constitute a Company Default with a corresponding remedy:

(1) Operation does not commence within a 2-year period beginning on the date identified in Section 4.02(A), in which case the Board may terminate or otherwise modify the Exemption Contract as provided in the Rules.

(2) Cessation of Operation, in which case the Board may terminate or otherwise modify the Exemption Contract as provided in the Rules;

(3) Assignment of this Agreement, or transfer of ownership of or controlling interest in the Manufacturing Establishment, the Company, or substantially all of its assets, other than as permitted under Article V, in which case the Board may terminate or otherwise modify the Exemption Contract as provided in the Rules;

(4) Failure to satisfy 90% of either or both of the Company's Required Annual Jobs and Payroll under Section 4.02 of this Agreement upon which LED shall give notification to the Company and the Local Governmental Entities, which entities will make a recommendation to the Board on whether to terminate the Exemption Contract for the Company or otherwise alter the terms of the Exemption, including the length of the exemption period and/or the percentage of the exemption. The recommendation of the Local Governmental Entities shall then be submitted to the Board for consideration and/or action. This provision shall be applicable for each Project Year in which the Company fails to satisfy the requirements of this paragraph as provided herein irrespective of any prior decision of the Board to continue the Exemption Contract under the terms provided.

Alternatively, the Local Governmental Entities and the Company may forego the recommendation to the Board required by this section if the Local Governmental Entities agree that the Company shall pay and the Company actually makes a Default Payment to each of the Local Governmental Entities in an amount agreeable to both the Local Governmental Entities and the Company, in which case the terms of the Exemption Contract shall remain the same.

(C) Renewal Consideration. Upon Company's application for a renewal of the Exemption, Company's non-performance of this Agreement shall be considered by the Board in the manner provided by the Rules.

#### **Section 6.02 Delay or Omission**

No delay or omission in the exercise of any right or remedy accruing to any Party upon any breach of this Agreement by any other Party shall impair such right or remedy or be construed as a waiver of any breach theretofore or thereafter occurring. The waiver of any condition or the breach of any term, covenant, or condition herein or therein contained shall not be deemed to be a waiver of any other condition or of any subsequent breach of the same or any other term, covenant, or condition herein or therein contained.

#### **Section 6.03 Force Majeure**

(A) Upon occurrence of an event of Force Majeure, the affected Party shall have the right, but not the obligation, to declare a Force Majeure period, by giving written notice of such event and declaration to the other Parties within 30 days of such occurrence. Time being of the essence, the affected Party shall make every reasonable effort to give such notice as soon as possible, but in any event notice must be given within 30 days of the occurrence.

(B) The Force Majeure period shall continue from the date of such notice until the effects of such Force Majeure are removed, remedied, repaired, or otherwise no longer prevent performance of a Party's obligations hereunder. During the Force Majeure period, the obligations of the Parties under this Agreement shall be suspended, and the relevant deadlines and time periods under this Agreement shall be extended to the extent of such suspension. In any event, no Force Majeure period arising from a single event of Force Majeure shall be deemed to exist for longer than 2 years from the date of such notice, and the aggregate Force Majeure period during the term of this Agreement shall not exceed two years.

(C) The affected Party must proceed with due diligence to effect repairs or undertake efforts to remedy or mitigate the effects of a Force Majeure event, and within 60 days of the occurrence of the event of Force Majeure shall provide the other Parties a report showing the efforts made and to be made to remedy or mitigate the effects as well as a timetable to return to full performance.

#### **Section 6.04 No Other Damages.**

No party shall have the right to recovery against any other party of any damages of whatever nature, including compensatory, consequential, punitive, or otherwise, arising from or relating to any act or omission deemed to be a breach of this Agreement or fault of any party other than the remedies expressly set forth in this Article.

### **ARTICLE VII REPORTS; AUDIT**

#### **Section 7.01 Contract Monitoring**

The Secretary of LED or his designee will designate, and may change from time to time, one or more persons on his staff to act as Contract Monitor for the Project, to act as LED's representative and liaison between LED and the Company, and to monitor the achievement of the Company Objectives.

### **Section 7.02 Annual Certification of Compliance**

By the last day of the fourth month following the end of each Project Year ("Deadline"), and subject to one request by the Company for a reasonable extension of time of no more than 60 days if made, in writing, before the Deadline, the Company shall deliver to LED a Certification of Compliance with the Company Objectives under this Agreement, including specific verification of the creation and maintenance of Required Annual Jobs and Payroll. The Certificate of Compliance shall be in the general form of Exhibit 2 attached hereto and shall be accompanied by the additional materials referenced therein. All original documentation supporting the Certification of Compliance shall be maintained by the Company as required by the Rules. Failure to timely submit the annual Certification of Compliance may result in LED reporting to the Local Governmental Entities a failure to satisfy Required Annual Jobs and Payroll per Section 6.01(B)(4).

With regard only to the first Project Year referenced in Section 4.02(B), the Company shall deliver to LED the Certification of Compliance either within the time delay referenced in the prior paragraph or 90 days following the date that LED submits the Exemption Contract to the Company for execution, whichever is later.

### **Section 7.03 Audit**

LED shall have such rights to compel an investigation at any time during the effectiveness of this Agreement as provided in Section 531 of the Rules pertaining to inspections.

### **Section 7.04 Reporting Rules Applicable**

Nothing provided in this Section shall relieve Company of any additional reporting requirements provided by the Rules.

## **ARTICLE VIII TERM**

The Term of this agreement shall extend from the Effective Date until the end of the Exemption Period for the Project.

## **ARTICLE IX MISCELLANEOUS**

### **Section 9.01 Non Discrimination**

Company agrees to abide by the requirements of the following laws, as amended and as applicable: Title VI of the Civil Rights Act of 1964 and Title VII of the Civil Rights Act of 1964, the Equal Employment Opportunity Act of 1972; Federal Executive Order 11246; the Rehabilitation Act of 1973; the Vietnam Era Veteran's Readjustment Assistance Act of 1974; Title IX of the Education Amendments of 1972; the Age Discrimination Act of 1975; the Fair Housing Act of 1968; and the Americans with Disabilities Act of 1990. Company agrees not to discriminate in their employment practices in Louisiana, and, to the extent required by law and Executive Order, will render services in Louisiana without discrimination on the basis of race, color, religion, sex, sexual orientation,

national origin, veteran status, political affiliation, disability, or age in any matter relating to employment.

**Section 9.02 Captions**

The captions or headings in this Agreement are for convenience only and do not define or limit the scope or extent of this Agreement.

**Section 9.03 Counterpart**

This Agreement may be executed in several counterparts, each of which shall be deemed an original and all of which, when taken together, shall be deemed one and the same Agreement.

**Section 9.04 Choice of Law**

This Agreement shall be construed in accordance with and governed by the laws of the State of Louisiana.

**Section 9.05 Jurisdiction and Venue**

The 19th Judicial District Court in the Parish of East Baton Rouge, State of Louisiana, shall be deemed to be the exclusive court of jurisdiction and venue for any litigation, special proceeding or other proceeding as between the Parties that may be brought, or arise out of, in connection with, or by reason of this Agreement; and the Parties hereto submit themselves to the jurisdiction of said court in the event of any legal proceedings in connection with this Agreement.

**Section 9.06 Further Assurances**

From time to time hereafter, the Parties shall execute and deliver such additional instruments, certificates, or documents and take all such actions as another Party may reasonably request for the purpose of fulfilling the Parties' obligations hereunder.

**Section 9.07 Notices**

Any notice required or permitted to be given under or in connection with this Agreement shall be in writing and shall be delivered to the address(es) set forth below, or to such other address as may be designated by such Party in written notice to the other Party.

**To LED:**

Don Pierson, Secretary

Louisiana Department of Economic Development

P. O. Box 94185; Baton Rouge, LA 70804-9185 (USPS mail)

11<sup>th</sup> Floor, 617 North 3rd Street, Baton Rouge, LA 70802-5239 (Delivery)

Telephone: (225) 342-3000

**To the Company:**

Richard Poinsett

Steel Dynamics Enterprise, Inc.

7575 West Jefferson Blvd  
Fort Wayne, IN 46804  
260-969-3560  
[Rick.poinsatte@steeldynamics.com](mailto:Rick.poinsatte@steeldynamics.com)

**Section 9.08 Amendment**

This Agreement may be amended only upon the written consent and approval of all Parties.

**Section 9.09 Rules Prevail**

To the extent any provision of this Agreement, after reasonable construction so as to give meaning to all provisions of this Agreement and the Rules, conflicts with the Rules promulgated by the Board, the Rules of the Board prevail.

IN WITNESS WHEREOF, this Agreement has been signed in quadruplicate originals by the undersigned duly authorized representatives, in the presence of the undersigned competent witnesses, on the dates indicated below.

WITNESSES:


(1)   
Signature

Matthew A. Peters  
Printed Name

(2)   
Signature

Anne E. Simerman  
Printed Name

BUFALLO, LLC

By:   
Signature

Richard Poinsett  
Printed Name

Title: VP

Date: 20 June 2019



WITNESSES:

LOUISIANA DEPARTMENT OF  
ECONOMIC DEVELOPMENT

(1) Hud Usic  
Signature

Hud Usic  
Printed Name

(2) Frank Favaloro  
Signature

Frank Favaloro  
Printed Name

By: Anne Pierson  
Don Pierson, Secretary or Anne Villa,  
Undersecretary

Date: 6-25-2019

LED CONTRACT MONITOR  
Kristen Chung  
Signature

Kristen Chung  
Printed Name

**EXHIBIT 1**

(Company Authorizing Resolution)

**WRITTEN CONSENT TO RESOLUTIONS**  
**OF THE SOLE MEMBER AND MANAGER OF**  
**BUFFALO, LLC**

The undersigned, being the sole member and manager of BUFFALO, LLC, an Indiana limited liability company (the "Company"), under the provisions of Indiana Code § 23-18-4-3, hereby consents to the following action to be taken by the Company:

**WHEREAS**, the Company is considering building a state-of-the-art flat roll steel mill manufacturing and coating facility (the "Project") in Calcasieu Parish, Louisiana; and

**WHEREAS**, the Company will apply to the Louisiana Department of Economic Development for an exemption from ad valorem taxes in connection with the Project (the "Exemption"); and

**WHEREAS**, the application for the Exemption (the "Application") requires the execution of an "Agreement between Louisiana Department of Economic Development and Buffalo, LLC" (the "Agreement") to govern the terms and conditions of the Exemption.

**RESOLVED**, that the Company shall enter into the Agreement for purposes of applying for the Exemption.

**RESOLVED, FURTHER**, that, upon approval of the Application and a decision by the Company to locate the Project in Calcasieu Parish, the Company shall perform in accordance with the Agreement.

**RESOLVED, FURTHER**, that Richard A. Poinatte, Vice President of the Company, is hereby authorized and directed by and on behalf of the Company to execute and deliver the Agreement to the Louisiana Department of Economic Development.

**RESOLVED, FURTHER**, that Richard A. Poinatte, Vice President of the Company, is hereby authorized and directed by and on behalf of the Company to take any and all other actions deemed by him necessary or appropriate for purposes of the Application.

*[signature page follows]*

IN WITNESS WHEREOF, the undersigned has executed this Written Consent effective as of the 20th day of June, 2019.

STEEL DYNAMICS ENTERPRISES, INC.

By: Matthew A. Peters  
Matthew Peters, Assistant Secretary

**EXHIBIT 2**

**CERTIFICATION OF COMPLIANCE**

**Contract Number for the Project:** \_\_\_\_\_ **Reporting Period:** \_\_\_\_\_

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

**Project Physical Address:** \_\_\_\_\_

1. Operation of the assets related to this project/phase:

☐ Commenced, as of date \_\_\_\_\_ and continues to date.

☐ Has not commenced or has ceased Operation

If Company has ceased Operation, please explain: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

2. Capital Expenditures made as of \_\_\_\_\_: Amount \_\_\_\_\_  
(Date)

3. Required Annual Jobs: \_\_\_\_\_

4. Required Annual Payroll: \_\_\_\_\_

5. Has the Company offered a Basic Health Benefits Plan for this Project Year for new Jobs?  
Yes ☐ No ☐

6. Are any Jobs at the Manufacturing Establishment attributable to:

a. Jobs transferred from any other location within the state by the Company, Company Affiliate or a Qualified Contractor? Yes ☐ No ☐

b. Jobs transferred from any other Louisiana-based employment as a result of the Company, Affiliate, or a Qualified Contractor acquiring a business operation or substantially all of its assets? Yes ☐ No ☐

c. If yes to either a. or b. above, were those Jobs backfilled resulting in a neutral job gain (or neutral job count if retaining Jobs) within the State? Yes ☐ No ☐

If the answer to 6.c. is "No", please explain: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

7. Upload this Certification of Compliance with original signatures via Fastlane. The following additional materials must accompany this certification. Use the most current updated prescribed forms and spreadsheets found on the Fastlane Document Checklist:

- ITE Employment Baseline Calculation Worksheet – (only required the first year of reporting).
- A sortable and unlocked version of the ITE Annual Compliance Report (ITE ACR).
- Copies of all quarterly wage reports (ES-4's/SUTA) and Multi Worksite Reports (if applicable) filed with the LA Workforce Commission for the same filing period.

**CONTACT TYPE (circle one):**

Business ☐ Consultant ☐ Other ☐

Contact Person:

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

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

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

Mailing Address 2: \_\_\_\_\_

Phone Number (Include extension): \_\_\_\_\_

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

**CERTIFICATION**

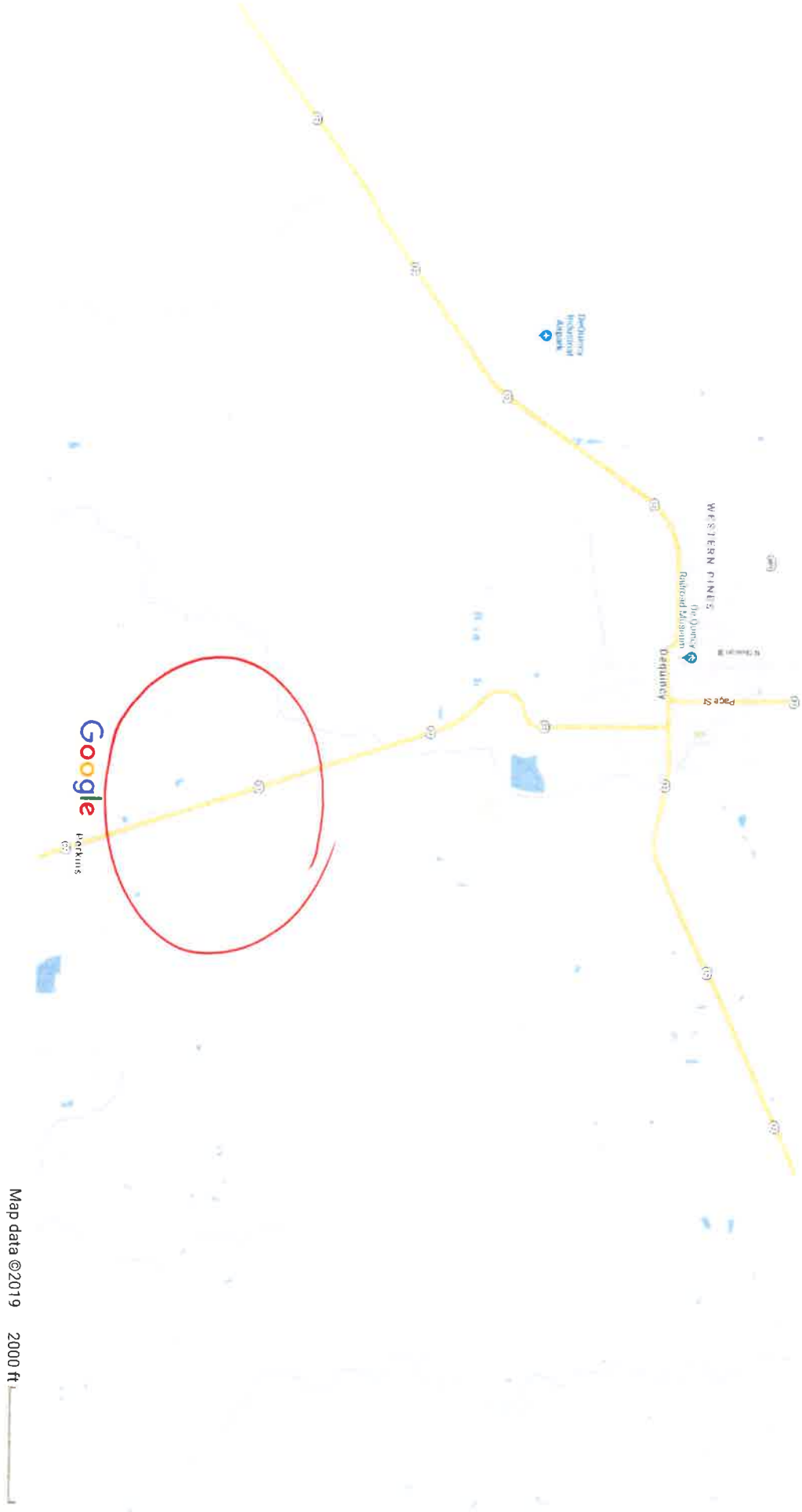
(Must be executed by a key employee of the Company—executive or senior level officer, project site manager, or equivalent rank)

I hereby certify that the Industrial Tax Exemption project identified in this document with the above referenced number and additional materials meet all of the requirements and applicable regulations. I hereby certify that the information provided in this document and additional materials is true and correct to the best of my information and belief after reasonable inquiry. And I am aware that my submission of any false information or omission of any pertinent information resulting in the false representation of a material fact may subject me to civil and/or criminal penalties for filing of false public records (R.S. 14:133) and/or forfeiture of any exemptions approved under this program. I understand that application and information submitted with it shall not be returnable to the applicant.

\_\_\_\_\_  
Original Signature

\_\_\_\_\_  
Printed Name & Title

\_\_\_\_\_  
Date



Map data ©2019 2000 ft

# BID REPORT

## Item 10.A

The Committee to receive bids met on the date herein indicated and reviewed bids on the following project.

**DATE:** July 2, 2019

**DESCRIPTION:**

A/C System Upgrades to North Two-Story Building W.W. Lewis

**FUNDS:** 2017 All Districts Capital projects Fund

**BID NUMBER:** 2019-14PC

**DESIGNER:** Ellender Architects & Associates, LLC

CONTRACTOR	BASE BID
K & J Development of SWLA , LLC	\$854,000.00
John D. Myers & Associates	\$948,000.00
Seth Priola Construction LLC	\$847,000.00
Pat Williams Construction LLC	\$889,000.00
Central Auction House	No Bid

The Committee recommends award of the contract to:

Seth Priola Construction LLC

(Base Bid) in the amount of: \$847,000.00

Eight Hundred Forty - Seven Thousand and No/100

as the lowest qualified bidder meeting specifications.



## Item 11. A.

**TO:** WILFRED BOURNE  
PEGGY CARLILE  
ROBERT BARRENTINE  
DENNIS BENT

**FROM:** JENNIFER HAGAN, PURCHASING SUPERVISOR

**RE:** BIDS FOR JULY 2019

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**PERMISSION TO ADVERTISE:**

**SMALL WARES & EQUIPMENT  
SCHOOL FOOD SERVICES**

# 12.A.

## CHANGE ORDER

PROJECT NAME: Re-Roofing Building J & H - Girls Gym & Weight Room - Barbe High  
PROJECT NUMBER: 16045A  
CONTRACTOR: Daughdrill Roofing Company

CHANGE ORDER NO: 1  
CONTRACT DATE: 5/27/2019

You are directed to make the following change(s) in this contract. Attach SUMMARY, BREAKDOWN and/or UNIT PRICE BREAKDOWN forms as required and give a brief description of the change(s) below.

Add 5 additional roof drains. See attached

The Original Contract Sum	\$	493,000.00
Total Changes by Previous Change Order(s)	\$	-
Current Contract Sum	\$	493,000.00
Contract Sum will be increased by this Change Order	\$	12,378.00
New Contract Sum	\$	505,378.00

The Original Contract Completion Date and Contract Time.	Date: <u>11/23/2019</u>	\$	180.00	DAYS
Total Time extended by Previous Change Order(s)		\$	-	DAYS
Contract Time will be unchanged by this Change Order		\$	-	DAYS
New Contract Completion Date & Revised Contract Time	Date: <u>11/23/2019</u>	\$	180.00	DAYS

Added Building Area	\$	-	(Sq. Ft.)
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**NOTE:** No additional increase in time or money will be considered for a Change Order item after it has been executed.

### RECOMMENDED

Architect's Name:

Randy M. Goodloe, AIA APAC

Address:

725 Kirby St.  
Lake Charles, LA 70601

By:

Date:

6-24-19

### ACCEPTED

Contractor's Name:

Daughdrill Roofing Company

Address:

P.O. Box 878  
Westlake, LA 70669

By:

Date:

### APPROVED

Owner:

Calcasieu Parish School Board

Address:

P.O. Box 800  
Lake Charles, LA 70602

By:

Date:

**Daughdrill Gen. Contracting & Roofing Co. Inc.**  
**PO Box 878**  
**Westlake, LA 70669**  
**337-439-5806**  
**337-436-9868 fax**

**06/19/2019**

RE: Barbe High School

Change Order

Install 5 additional Roofing Drains.

Total.....\$ 12,378.00

**THE PRICE ABOVE IS VALID FOR 30 DAYS**

THIS PROPOSAL WILL BE INCORPORATED INTO ANY CONTRACT BETWEEN DAUGHDRILL GEN. CONTRACTING & ROOFING CO. AND THE GENERAL CONTRACTOR OR OWNER.

IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROPOSAL, PLEASE FEEL FREE TO CONTACT ME.

DEAR CUSTOMER, WHEN YOU ARE GETTING BID PRICES FROM OUR COMPETITORS, PLEASE AS FOR PROOF (INSURANCE CERTIFICATE) THAT THEY CARRY WORKER'S COMPENSTION, AUTO LIABILITY AND GENERAL LIABILITY FOR YOUR PROTECTION.

INSURANCE CARRIER:  
MCELVEEN INSURANCE  
700 WEST PRIEN LAKE ROAD  
LAKE CHARLES, LA 70606

BONDING COMPANY:  
WESTERN SURETY COMPANY  
PO BOX 5077  
SIOUX CITY, SD 57117-5077

LA STATE LICENSE # 17566  
FED ID# 72-0967658

THANK YOU,

*Larry Daughdrill*

**LARRY DAUGHDRILL**  
**PRESIDENT**

\_\_\_\_\_  
**OWNER**

# 12.B.

## CHANGE ORDER

Change Order No.: 01  
Date: July 1, 2019  
Contract Date: March 29, 2019

Project: Track Replacement Project  
For Vinton High School and Bell City High School  
For Calcasieu Parish School Board  
1603 Grace Avenue, Vinton, LA 70668  
7161 Hwy. 14 East, Bell City, LA 70630

Project No.: Calcasieu Parish School Board - Project No. 2019-12PC  
Champeaux Evans Hotard - Project No. 1715

To: GeoSurfaces, Inc.  
7080 St. Gabriel Avenue, Suite A  
St. Gabriel, LA 70776

You are hereby directed to make the following change(s) in this Contract:  
Refer to the attached Itemized breakdown for changes.

The Original Contract Sum	\$698,000.00
Net Change by Previous Change Order	<u>\$0.00</u>
Contract Sum Prior to this Change Order	\$698,000.00
Contract Sum will be <u>increased</u> by this Change Order	<u>\$20,292.02</u>
New Contract Sum Including this Change Order	\$718,292.02

Contract Time will be increased by: 21 days  
Revised Contract Completion Date: Saturday, October 12, 2019

### RECOMMENDED

Champeaux Evans  
Hotard, APAC  
(ARCHITECT)  
702 Dr. Michael DeBaKey Dr.  
Lake Charles, LA 70601

By: 

Dated: 7/1/2019

### ACCEPTED

GeoSurfaces, Inc.  
(CONTRACTOR)  
7080 St. Gabriel Ave., Suite A  
St. Gabriel, LA 70776

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

Dated: \_\_\_\_\_

### APPROVED

Calcasieu Parish  
School Board  
(OWNER)  
P. O. Box 800  
Lake Charles, LA 70602

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

Dated: \_\_\_\_\_



707 Dr. Michael DeBakey Drive  
Lake Charles, LA 70601

ph: 337.438.8871  
fax: 337.438.8872

[www.champeaux.biz](http://www.champeaux.biz)

Date: **July 1, 2019**  
To: **Calcasieu Parish School Board  
Planning & Construction Department**  
Attn.: **Harold Heath, Construction Manager**  
From: **Champeaux Evans Hotard, APAC  
Brad Evans**  
Re: **Track Replacement Project For:  
Vinton High School and Bell City High School  
For The Calcasieu Parish School Board  
CPSB project # 2019-12PC  
CEH Project #1821**

## **Change Order No. 1 – Recap**

### **Item No.1**

**Vinton High School** – Removal of approximately 330 linear feet of existing 6" wide perimeter curbing at the North end of the track, and remaining portions of existing concrete sidewalks, releveling of the existing asphalt track surface, and installation a new 6' wide concrete sidewalk, connecting the Home and Visitors side entrances. Upon completion of the survey of the existing track profile, it was determined that the concrete curbing and asphalt at the North end of the existing track had settled, which would not allow proper drainage of the new track, and would no longer meet the cross slope requirements of LHSA and NFSHA standards. Upon further discussion, it was decided to replace the existing 6" wide curb with a new 6' wide sidewalk, at the proper elevation to achieve the required cross slope, to connect the Home and Visitor's sides.

Amount Requested:	<b>ADD</b>	<b>\$11,768.07</b>
Days Requested:	<b>ADD</b>	<b>10 days</b>

### **Item No.2**

**Vinton High School** – Modification of existing fencing, and installation of (2) new 6' wide double gates to accommodate the new sidewalk in item No.1, above.

Amount Requested:	<b>ADD</b>	<b>\$2,172.50</b>
Days Requested:	<b>ADD</b>	<b>0 days</b>

### **Item No.3**

**Vinton High School** – Remove and replace approximately 140 linear feet of existing 15" dia. Reinforced Concrete Piping below the existing track with new 15" dia. SDR-35 PVC piping. Upon removal of the existing track surfacing, it was discovered that the joints in the existing RCP piping are failing, and causing voids/settlement in the limestone and asphalt base below the track.

Amount Requested:	<b>ADD</b>	<b>\$3,139.50</b>
Days Requested:	<b>ADD</b>	<b>7 days</b>

**Track Replacement Project For:  
Vinton High School and Bell City High School  
For The Calcasieu Parish School Board  
CPSB project # 2019-12PC  
CEH Project #1821  
Change Order No.1 - Recap  
July 1, 2019  
Page 2 of 2**

**Item No.5**

**Vinton High School** – Remove and replace (2) existing H-style welded pipe goal posts with new offset/cantilever goal posts meeting LHSAA and NFHSA standards. New concrete foundations and new goal post padding is included.

Amount Requested:	<b>ADD</b>	<b>\$15,007.50</b>
Days Requested:	<b>ADD</b>	<b>4 days</b>

**Item No.4**

**Vinton High School** – CREDIT for deletion of Rubber Track surfacing at the South straight-away, which is no longer used for track events. This change has been reviewed and approved by the school's coaches and administrators.

Amount Requested:	<b>DEDUCT (\$7,080.55)</b>
Days Requested:	<b>ADD 0 days</b>

**Item No.6**

**Bell City High School** – CREDIT for unit price allowances originally included in the project, but not utilized at Bell City High School.

Amount Requested:	<b>DEDUCT (\$4,715.00)</b>
Days Requested:	<b>ADD 0 days</b>

**Total Contract Amount modification recommended  
for Change Order No. 1**

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<b>ADD</b>	<b>\$20,292.02</b>
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**Total Contract Time modification recommended  
for Change Order No. 1**

<b>ADD</b>	<b>* 21 days *</b>
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***\* Note: This modification of Contract Time does not supersede the requirement stipulated in the Contract Documents that the Vinton High School Football Field shall be ready to play the first home game on September 6, 2019.***

## BENEFICIAL OCCUPANCY

Not For Recordation

DATE: June 28, 2019

NAME OF PROJECT: Classroom Pods – Phase X  
CPSB Project No. 2017-05PC

ARCHITECT: Champeaux Evans Hotard, APAC / C.R. Fugatt, AIA

CONTRACTOR: Miller & Associates Development Co., Inc.

OWNER: Calcasieu Parish School Board

The below described portion of the subject project is, to the best of my knowledge and belief, complete to a point where the User desires to use in accordance with the Contract Documents.

PORTION OCCUPIED: **Bell City High School - 2-Story/16-Classroom Pod**

DATE OCCUPIED: **Saturday, June 29, 2019**

Warranty items covered by Occupancy (See Attached List, dated 6/28/2019)

 6/28/2019  
ARCHITECT Date

Champeaux Evans Hotard, APAC

 6/28/2019  
CONTRACTOR Date

Miller & Associates Development Co., Inc.

\_\_\_\_\_  
OWNER Date  
Calcasieu Parish School Board

PUNCH LIST: See Attached List   X  

None \_\_\_\_\_

NOT FOR RECORDATION PURPOSES

# 12.D.

**BENEFICIAL OCCUPANCY**  
Not For Recordation

DATE: May 31, 2019

NAME OF PROJECT: Classroom Pods – Phase X  
CPSB Project No. 2017-05PC

ARCHITECT: Champeaux Evans Hotard, APAC / C.R. Fugatt, AIA

CONTRACTOR: Miller & Associates Development Co., Inc.

OWNER: Calcasieu Parish School Board

The below described portion of the subject project is, to the best of my knowledge and belief, complete to a point where the User desires to use in accordance with the Contract Documents.

PORTION OCCUPIED: **Positive Connections 6-Classroom Pod No.2 (North Pod)**

DATE OCCUPIED: **Saturday, June 1, 2019**

Warranty items covered by Occupancy (See Attached List, dated 5/31/2019)

 5/31/2019  
ARCHITECT Date

Champeaux Evans Hotard, APAC

 5/31/2019  
CONTRACTOR Date

Miller & Associates Development Co., Inc.

\_\_\_\_\_  
OWNER Date

Calcasieu Parish School Board

PUNCH LIST: See Attached List   X  

None           

**NOT FOR RECORDATION PURPOSES**



# Item 12.E.

## CHANGE ORDER

Change Order No.: 17  
Date: July 5, 2019  
Contract Date: April 24, 2017

Project: Calcasieu Parish School Board  
Classroom Pods – Phase X

Project No.: Calcasieu Parish School Board - Project No. 2017-05PC  
Champeaux Evans Hotard - Project No. 1715

To: Miller & Associates Development Co., Inc.  
P. O. Box 700  
Iowa, LA 70647

You are directed to make the following change(s) in this Contract:  
(Attach Itemized Breakdown)

The Original Contract Sum	\$13,495,000.00
Net Change by Previous Change Order	<u>\$1,488,007.46</u>
Contract Sum Prior to this Change Order	\$14,983,007.46
Contract Sum will be <u>increased</u> by this Change Order	<u>\$325,261.00</u>
New Contract Sum Including this Change Order	\$15,308,268.46

Contract Time will be increased by: 120 days  
Revised Contract Completion Date: November 3, 2020

### RECOMMENDED

**Champeaux Evans  
Hotard, APAC  
(ARCHITECT)**

**702 Dr. Michael DeBakey Dr.  
Lake Charles, LA 70601  
70602**

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

Dated: \_\_\_\_\_

### ACCEPTED

**Miller & Associates  
Development Co., Inc.  
(CONTRACTOR)**

**P. O. Box 700  
Iowa, LA 70647**

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

Dated: \_\_\_\_\_

### APPROVED

**Calcasieu Parish  
School Board  
(OWNER)**

**P. O. Box 800  
Lake Charles, LA**

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

Dated: \_\_\_\_\_



702 Dr. Michael DeBakey Drive  
Lake Charles, LA 70601

ph: 337 439 8871  
fax: 337 439 8872

[www.champeaux.biz](http://www.champeaux.biz)

Date: **July 5, 2019**  
To: **Calcasieu Parish School Board  
Planning & Construction Department**  
Attn.: **Harold Heath, Construction Manager**  
From: **Champeaux Evans Hotard, APAC  
Brad Evans**  
Re: **CEH Project # 1715  
Calcasieu Parish School Board  
Classroom Pods – Phase X**

## **Change Order No. 17 – Recap**

### **Change Order Request No. RFP-23**

LaGrange High School – Removal of existing concrete paving, steps, and drainage, and installation of new ramps, concrete sidewalks, and canopies as required to provide a handicapped accessible route from the existing courtyard walkway to the new pod building, connection to the existing West egress doors from the Girls' gymnasium, and to the practice field. Relocation of existing HVAC package units to new elevated platforms, modification of ductwork, relocation of existing natural gas lines, relocation of existing water lines and valves, and existing pneumatic controls piping, as required to accommodate this work. Installation of new chain link fencing around new and existing electrical and HVAC equipment areas, as well as elevated walkways. Modification of existing catch basins and piping, and installation of new catch basins, piping, trench drains, walkway grating, and associated drainage improvements as required, erosion controls, etc. Note: this change includes Credit for concrete sidewalk and canopy originally included in the project, as well as Credit for work added by Change Order No.1, Item No.5, both of which are superseded by this change.

Amount Requested:	<b>ADD</b>	<b>\$244,544.00</b>
Days Requested:	<b>ADD</b>	<b>90 days</b>

### **Change Order Request No. RFP-21**

LaGrange High School – Interior modifications to the new 2-story classroom pod building, as required to construct a new computer lab and administration area with administration office, waiting area, and conference/collaboration room.

Amount Requested:	<b>ADD</b>	<b>\$74,544.00</b>
Days Requested:	<b>ADD</b>	<b>20 days</b>

**Calcasieu Parish School Board**  
**Classroom Pods – Phase X**  
**Change Order No.17 - Recap**  
**CEH Project # 1715**  
**July 5, 2019**  
**Page 2 of 2**

**Change Order Request No. ##**

A.A. Nelson Elementary School – Construction of a temporary access runway across the new asphalt driveway to provide access for heavy construction equipment (dump trucks, excavators, back hoes, concrete trucks, concrete pump trucks, rotator crane, etc.) requiring access for construction of the relocated Maintenance Building.

Amount Requested:	<b>ADD</b>	<b>\$6,173.00</b>
Days Requested:	<b>ADD</b>	<b>0 days</b>

**Weather-Related Delays**

Weather-related delays documented for the following months, less days allowed for by the Contract Documents. (Refer to supporting documentation, attached hereto.)

<u>Month</u>	<u>Documented Weather Related Delays</u>	<u>Weather-Related Days Allowed</u>	<u>Additional Days Recommended</u>
April, 2019	11 days	(7 days)	4 days
February, 2019	9 days	(5 days)	4 days
June, 2019	8 days	(6 days)	<u>2 days</u>
		Days Requested:	<b>ADD 10 days</b>

**Total Contract Amount modification recommended  
for Change Order No. 17**

**ADD \$325,261.00**

**Total Contract Time modification recommended  
for Change Order No. 17**

**ADD 120 days**

# Construction Contract Change Order SUMMARY

<b>Calcasieu Parish School Board</b> Project No. <u>RFP 23</u> Project Name: <u>LaGrange Sidewalks and Canopy</u>	FIELD ORDER No. RFI No. (or COR, CPR, etc.) Date:	<b>PURCHASE ORDER</b> <u>7/6/2019</u>
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Contractor Name:	<u>Miller and Associates Development Co. Inc</u>
Description of Work:	<u>Provide additional sidewalk and canopy for LaGrange High school, concrete, fencing, canopy, with drainage work and Sod between buildings</u>
	<u>NO TAXES</u>

General Contractor Direct Costs - Breakdown No. <u>1</u> (See attached breakdown)	\$ 185,361.00	
Total General Contractor Cost (General Contract Direct Cost plus OH&P)	15 % (Max: 15%)	\$213,165.00

## Subcontractor Cost Breakdowns (See attached.)

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P (Max 15%)	C Total A+(A X B)
A-1 American Fence Inc	2	\$ 7,514.00	15 %	\$8,641.00
Lake Area Plumbing	3	\$ 4,352.00	15 %	\$5,005.00
A K Newlin	4	\$ 18,551.00	15 %	\$21,334.00
Miller credit for Base bid LME that is revised	5	\$ (13,320.00)	%	-\$13,320.00
Miller credit for COR #5 dated 6/5/2017	6	\$ (3,399.30)	%	-\$3,399.00
A-1 American Fence Inc credit for COR#5	7	\$ (3,821.00)	%	-\$3,821.00
McElveen Insurance LLC	8	\$ 11,000.00	%	\$11,000.00

Subcontractor Direct Costs Total \$ 20,877.00

(Sum column A)

Subcontractor Direct Costs + Subcontractor OH&P \$25,440.00

(Sum column C)

General Contractor OH&P on Subcontractor Direct Cost at (Sum column A times General Contractor OH&P rate. )	10 % (Max: 10%)	\$2,088.00
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Total Subcontractor Costs (Subcontractor Direct Costs + OH&P + General Contractor OH&P)	\$27,528.00
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Change Order Subtotal (Sum of Total General Contractor Costs and Total Subcontractor Costs)	\$240,693.00
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Performance and Payment Bond at (Change Order Subtotal times Performance and Payment Bond rate)	1.6 %	\$3,851.00
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Amount will be <input checked="" type="checkbox"/> increased <input type="checkbox"/> decreased <input type="checkbox"/> unchanged by (Sum of Change Order Subtotal and Performance and Payment Bond)	\$244,544.00
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Days will be <input checked="" type="checkbox"/> increased <input type="checkbox"/> decreased <input type="checkbox"/> unchanged by (Attach supporting data such as meteorological reports)	90
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# Construction Contract Purchase Order BREAKDOWN

Project No. RFP 23 Date: 7/6/2019  
Purchase Order  
Project Name: LaGrange Sidewalks Canopies and Drainage Revisions

Contractor/Subcontractor Name: \_\_\_\_\_

## Direct Cost of Work :

A. Labor	Check here if explained on the Comment Sheet	Hourly Wage Rate	Hours	Total Cost
1 Supervision	<input type="checkbox"/>	31.25	80	\$2,500.00
2 Project Manager	<input type="checkbox"/>	35.00	40	\$1,400.00
3 2 Men (Layout)	<input type="checkbox"/>	51.00	16	\$816.00
4 4 Men ( Sitework@ sidewalks)	<input type="checkbox"/>	98.00	24	\$2,352.00
5 2 Men (Prep Buildings for concrete)	<input type="checkbox"/>	51.00	14	\$714.00
6 5 Men (PANEL 36" Forms)	<input type="checkbox"/>	121.00	30	\$3,630.00
7 4 Men (Panel 24" Forms)	<input type="checkbox"/>	98.00	15	\$1,470.00
8 4 Men (Connecting Walk trench drain Form)	<input type="checkbox"/>	98.00	6	\$588.00
9 5 Men (Excavate Footings)	<input type="checkbox"/>	121.00	24	\$2,904.00
10 2 Men (Dowels)	<input type="checkbox"/>	51.00	12	\$612.00
11 2 Men ( Install 3/4" x 1" Joint block out)	<input type="checkbox"/>	51.00	3	\$153.00
12 2 Men (Install joint sealant for Block out)	<input type="checkbox"/>	51.00	6	\$306.00
13 4 Men (Tie Rebar grade Beam)	<input type="checkbox"/>	98.00	16	\$1,568.00
14 4 Men (Install Rebar and WWF)	<input type="checkbox"/>	98.00	10	\$980.00
15 4 Men (Place Piping and Tie ins)	<input type="checkbox"/>	98.00	18	\$1,764.00
16 3 Men (rework existing downspouts to offset)	<input type="checkbox"/>	70.00	16	\$1,120.00
17 2 Men (Pump Water)	<input type="checkbox"/>	42.00	10	\$420.00
18 2 Men (BEF for concrete)	<input type="checkbox"/>	51.00	4	\$204.00
19 2 Men (Curing)	<input type="checkbox"/>	42.00	8	\$336.00
20 2 Men (Sealing)	<input type="checkbox"/>	42.00	16	\$672.00
21 4 Men (Place Concrete)	<input type="checkbox"/>	98.00	10	\$980.00
22 Finish Concrete	<input type="checkbox"/>	3,800.00	1	\$3,800.00
23 4 Men (Wreck Forms)	<input type="checkbox"/>	98.00	10	\$980.00
24 4 Men (Setup preformed Trench Drains)	<input type="checkbox"/>	98.00	10	\$980.00
25 4 Men (Place Concrete for Trench Drains)	<input type="checkbox"/>	98.00	10	\$980.00
26 Concrete finish of Trench Drains	<input type="checkbox"/>	1,750.00	1	\$1,750.00
27 3 Men Install Cast Iron Grating @ Trench Drains	<input type="checkbox"/>	70.00	7	\$490.00
28 1 Man (Rub Concrete)	<input type="checkbox"/>	23.00	24	\$552.00
29 3 Men (Layout Columns)	<input type="checkbox"/>	70.00	8	\$560.00
30 2 Men (Layout for HVAC Pedestals)	<input type="checkbox"/>	51.00	6	\$306.00
31 2 Men (Layout Trench Drains)	<input type="checkbox"/>	51.00	4	\$204.00
32 4 Men (Drill Column Bases)	<input type="checkbox"/>	98.00	8	\$784.00
33 5 Men (Install Columns)	<input type="checkbox"/>	121.00	24	\$2,904.00
34 3 Men (Drill Cee's @ Column connections)	<input type="checkbox"/>	70.00	8	\$560.00
35 4 Men ( Attach Cees to columns)	<input type="checkbox"/>	98.00	10	\$980.00
36 3 Men (Drill Cee's @ Cee's connections)	<input type="checkbox"/>	70.00	8	\$560.00
37 4 Men (Attach Cee's to Cee's)	<input type="checkbox"/>	98.00	8	\$784.00
38 5 Men (Install Metal Decking)	<input type="checkbox"/>	121.00	10	\$1,210.00
39 3 Men (Flashing @ Caonpy)	<input type="checkbox"/>	70.00	4	\$280.00
40 3 Men (Flashing @ Buildings)	<input type="checkbox"/>	70.00	12	\$840.00
41 1 Man (Delivery of Canopy Components)	<input type="checkbox"/>	25.00	3	\$75.00
42 4 Men (Install HVAC Pedestals)	<input type="checkbox"/>	98.00	12	\$1,176.00
43 6 Men (Demo Concrete Ramps)	<input type="checkbox"/>	140.00	24	\$3,360.00

44	2 Men (Saw Cut Concrete)	<input type="checkbox"/>	51.00	6	\$306.00
45	4 Men (Remove Drain Pipe)	<input type="checkbox"/>	98.00	8	\$784.00
46	2 Men (Remove Handrails)	<input type="checkbox"/>	42.00	2	\$84.00
47	2 Men (Break into ECB2 for top extension)	<input type="checkbox"/>	51.00	3	\$153.00
48	3 Men (Remove electrical yard fencing)	<input type="checkbox"/>	70.00	4	\$280.00
49	2 Men (Ring extension)	<input type="checkbox"/>	51.00	3	\$153.00
50	3 Men (break into ECB1 for new pipe tie in)	<input type="checkbox"/>	70.00	4	\$280.00
51	3 Men (Patch box)	<input type="checkbox"/>	70.00	4	\$280.00
52	3 Men ( Install new 12" SDR 35 Pipe)	<input type="checkbox"/>	98.00	8	\$784.00
53	2 Men ( Pour Collar @ 12" Tie in)	<input type="checkbox"/>	51.00	4	\$204.00
54	3 Men (Form top of box for sidewalk tie in)	<input type="checkbox"/>	70.00	4	\$280.00
55	4 Men (Remove ECB1 Concrete apron)	<input type="checkbox"/>	98.00	6	\$588.00
56	2 Men ( assist in water line relocation)	<input type="checkbox"/>	42.00	2	\$84.00
57	2 Men ( assist in HVAC Duct work Supports)	<input type="checkbox"/>	42.00	4	\$168.00
58	3 Men (remove A/C slab #1)	<input type="checkbox"/>	70.00	4	\$280.00
59	3 Men (remove A/C slab #2)	<input type="checkbox"/>	70.00	4	\$280.00
60	3 Men ( shape area @ A/C Pedestal #1)	<input type="checkbox"/>	70.00	4	\$280.00
61	3 Men ( shape area @ A/C Pedestal #2)	<input type="checkbox"/>	70.00	4	\$280.00
62	2 Men ( Install Geo Fabric A/C #1)	<input type="checkbox"/>	42.00	4	\$168.00
63	2 Men (Install Geo Fabric A/C #2)	<input type="checkbox"/>	42.00	4	\$168.00
64	4 Men ( Install Rock @ A/C #1)	<input type="checkbox"/>	98.00	4	\$392.00
65	4 Men ( Install Rock @ A/C #2)	<input type="checkbox"/>	98.00	4	\$392.00
66	4 Men ( excavate holes for Pedestal #1)	<input type="checkbox"/>	98.00	2	\$196.00
67	4 Men ( excavate holes for Pedestal #2)	<input type="checkbox"/>	98.00	2	\$196.00
68	4 Men (install Pedestal #1)	<input type="checkbox"/>	98.00	6	\$588.00
69	4 Men (install Pedestal #2)	<input type="checkbox"/>	98.00	6	\$588.00
70	4 Men (install Rock @ electrical yard)		98.00	8	\$784.00
71	2 Men (install Sleeves for Rails)	<input type="checkbox"/>	51.00	8	\$408.00
72	4 Men ( Install Ramp Rails #1)	<input type="checkbox"/>	98.00	4	\$392.00
73	4 Men ( Install Ramp Rails #2)	<input type="checkbox"/>	98.00	4	\$392.00
74	2 Men ( Install Stationary Rail)	<input type="checkbox"/>	51.00	4	\$204.00
75	3 Men ( Assemble Trench Grating and Frame)	<input type="checkbox"/>	70.00	6	\$420.00
76	2 Men (Install Grating for ECB2)	<input type="checkbox"/>	51.00	4	\$204.00
77	3 Men (Form 12" wide aprons @ NCB 1,2,3)	<input type="checkbox"/>	70.00	8	\$560.00
78	3 Men (chip, bush, smooth existing footing)	<input type="checkbox"/>	70.00	24	\$1,680.00
79	3 Men( Rub concrete footing exposed to view)	<input type="checkbox"/>	70.00	16	\$1,120.00
80	5 Men (install Catch Basins)	<input type="checkbox"/>	121.00	8	\$968.00
81	4 Men (Install 12 SDR Pipe into 30" RCP)	<input type="checkbox"/>	98.00	15	\$1,470.00
82	4 Men (Site work @ Green area to be Sodded)	<input type="checkbox"/>	98.00	24	\$2,352.00
83	1 Man (Trench Drain Delivery)	<input type="checkbox"/>	23.00	2	\$46.00
84	4 Men ( Fine Grade and reshape )	<input type="checkbox"/>	98.00	4	\$392.00
85	6 Men (Sod)	<input type="checkbox"/>	140.00	10	\$1,400.00
86	2 Men (Clean Up)	<input type="checkbox"/>	42.00	8	\$336.00
87	2 Man (Punchlist)	<input type="checkbox"/>	51.00	16	\$816.00
		<input type="checkbox"/>			

Add Labor Burden @ 42 % \$30,149.00

LABOR TOTAL

**\$101,933.00**

**B. Material**

	Unit Price	Unit	Units	Total Cost
1 Fill Material	15.00		80	\$1,200.00
2 Sand	18.50		15	\$278.00
3 Concrete Material	115.00		95	\$10,925.00
4 Forms Material	1.00		3,550	\$3,550.00
5 Dowels	2.52		105	\$265.00
6 Epoxy tubes for Dowels	21.12		17	\$359.00
7 Curing Compound	24.00		3	\$72.00
8 Joint Sealant	16.95		16	\$271.00
9 3/4" x 1" Joint blockout	0.55		125	\$69.00
10 SDR-35 12" Pipe	7.90		56	\$442.00
11 Glue Solvent Pipe Lube Misc	120.00		1	\$120.00
12 12" SDR Fittings (22.5 degree)	153.00		3	\$459.00
13 12" SDR Fittings (45 degree)	160.00		5	\$800.00
14 12" SDR Fittings (90 degree)	208.00		3	\$624.00
15 New Catch Basins	850.00		3	\$2,550.00
16 Geo-textile fabric	300.00		1	\$300.00
17 Limestone Base	15.00		35	\$525.00
18 Materials for HVAC Bracing	185.00		2	\$370.00
19 Grout and Concrete for Drainage Tie ins	25.00		25	\$625.00
20 Columns Galvanized Steel	210.00		31	\$6,510.00
21 CEE's beams and rafters	3.25		735	\$2,389.00
22 Bolts for CEE's	2.25		144	\$324.00
23 Splice plates	15.00		30	\$450.00
24 TEK screws @ plates	0.42		250	\$105.00
25 Metal Decking	2.65		1,600	\$4,240.00
26 Screws for decking	0.22		1,000	\$220.00
27 Flashing @ canopy intersections	4.00		18	\$72.00
28 Flashing @ Building	4.25		135	\$574.00
29 Sealant @ Flashings	13.00		12	\$156.00
30 Anchors @ flashings	0.25		100	\$25.00
31 Foam Closures	3.00		90	\$270.00
32 Gutters	6.50		52	\$338.00
33 Downspouts	115.00		4	\$460.00
34 NDS Drain and Cast Iron Grating	8,896.32		1	\$8,896.00
35 Structural (HVAC platforms, Railing, Grating, Trench drain	15,053.00		1	\$15,053.00
36 Sack Crete Rub	15.00		25	\$375.00
37 Sod Material	1.31		2,800	\$3,668.00
38 WWF	52.00		11	\$572.00
39 ReBar Steel Reinforcement	1,050.00		2	\$2,100.00
40 Temporary access panels	800.00		1	\$800.00
41 Raise Clean Out	100.00		1	\$100.00

(Copies of invoices may be required.)

Add Tax @ \_\_\_\_\_ %

**MATERIAL TOTAL****\$70,301.00**

**C. Equipment**

		Unit Rate	Unit	Units	Total Cost
1 Dumpster	<input type="checkbox"/>	375.00	Dump	3	\$1,125.00
2 Skid Steer with Breaker	<input type="checkbox"/>	375.00	Day	1	\$375.00
3 Excavator (Excavate Pipe and Boxes)	<input type="checkbox"/>	300.00	Day	2	\$600.00
4 Excavator ( Excavate Footings)	<input type="checkbox"/>	300.00	Day	3	\$900.00
5 Skid Steer with Dirt Bucket	<input type="checkbox"/>	325.00	Day	2	\$650.00
6 Pump Truck	<input type="checkbox"/>	1,875.00	Day	2	\$3,750.00
7 Skid Steer with Rock Bucket	<input type="checkbox"/>	325.00	Day	2	\$650.00
8 Scissor lift @ canpoies	<input type="checkbox"/>	250.00	Day	2	\$500.00
9 Tractor with forks @ materials	<input type="checkbox"/>	400.00	Day	2	\$800.00
10 Excavator (excavate Green area CB's and Pipe)	<input type="checkbox"/>	300.00	Day	3	\$900.00
11 Core Drill with 16" Bit	<input type="checkbox"/>	275.00	Day	3	\$825.00
12 Drill / Bits (Dowels)	<input type="checkbox"/>	450.00	LSUM	1	\$450.00
13 Sprayer ( Curing compounds)	<input type="checkbox"/>	102.00	LSUM	1	\$102.00
14 Pressure Washer	<input type="checkbox"/>	100.00	Days	2	\$200.00
15 Bobcat Skidsteer Pallet Forks (Sodding Install)	<input type="checkbox"/>	400.00	Days	2	\$800.00
16 Delivery of Equipment (In and Out)		500.00	LSUM	1	\$500.00

(Copies of invoices may be required.)

Add Tax @ \_\_\_\_\_ %

**EQUIPMENT TOTAL****\$13,127.00****TOTAL DIRECT COST FOR THIS BREAKDOWN:**

(Sum A, B &amp; C)

**\$185,361.00**

April 2018

CO-3



# Construction Contract Change Order BREAKDOWN

		Breakdown No.	2
Project No.	RFP 23	Item No.	1
		RFI No. (or COR, CPR, etc.)	
		Date:	7/6/2019
Project Name: <u>LaGrange Sidewalks Canopies and Drainage</u>			

Contractor/Subcontractor Name: A-1 American Fence Inc

## Direct Cost of Work :

A. Labor		Check here if explained on the Comment Sheet	↓	Hourly Wage Rate	Hours	Total Cost
1	Install fencing		<input type="checkbox"/>	98.00	24	\$2,352.00
2	Install (2) 6' x 8' Gates Manually operated		<input type="checkbox"/>	98.00	8	\$784.00
3	Install poles		<input type="checkbox"/>	51.00	4	\$204.00
4			<input type="checkbox"/>			
5			<input type="checkbox"/>			
6			<input type="checkbox"/>			
7			<input type="checkbox"/>			
				Add Labor Burden @	26.75 %	\$893.00

### LABOR TOTAL

\$4,233.00

B. Material		Unit Price	Unit	Units	Total Cost
1	6' galvanized fence with top and bottom rail	24.00		124	\$2,976.00
2					
3					
4					
5					
6					
7					
(Copies of invoices may be required.)				Add Tax @	%

### MATERIAL TOTAL

\$2,976.00

C. Equipment		Unit Rate	Unit	Units	Total Cost
1	Equipment			1	
2					
3					
4					
5					
6					
(Copies of invoices may be required.)				Add Tax @	%

### EQUIPMENT TOTAL

TOTAL DIRECT COST FOR THIS BREAKDOWN:

2

\$7,209.00

(Sum A, B & C)

# Construction Contract Change Order BREAKDOWN

		Breakdown No.	3
Project No.	RFP 23	Item No.	1
		RFI No. (or COR, CPR, etc.)	
		Date:	7/6/2019
Project Name: LaGrange Sidewalks Canopies and Drainage			

Contractor/Subcontractor Name: Lake Area Plumbing

## Direct Cost of Work :

### A. Labor

Check here if explained on the Comment Sheet

		Hourly Wage Rate	Hours	Total Cost
1	Plumber	<input type="checkbox"/> 105.00	16	\$1,680.00
2	Helper	<input type="checkbox"/> 65.00	16	\$1,040.00
3		<input type="checkbox"/>		
4		<input type="checkbox"/>		
5		<input type="checkbox"/>		
6		<input type="checkbox"/>		
7		<input type="checkbox"/>		
		Add Labor Burden @	32 %	\$870.40

### LABOR TOTAL

\$3,590.00

### B. Material

		Unit Price	Unit	Units	Total Cost
1	2 1/2 Pipe	<input type="checkbox"/>			\$95.50
2	Valve and Valve Box	<input type="checkbox"/>			\$95.50
3	Misc Fittings and Glue	<input type="checkbox"/>			\$100.00
4		<input type="checkbox"/>			
5		<input type="checkbox"/>			
6		<input type="checkbox"/>			
7		<input type="checkbox"/>			
8		<input type="checkbox"/>			
9		<input type="checkbox"/>			
(Copies of invoices may be required.)		Add Tax @		%	

### MATERIAL TOTAL

\$321.00

### C. Equipment

		Unit Rate	Unit	Units	Total Cost
1	Equipment	<input type="checkbox"/> 200.00	day	2	\$400.00
2		<input type="checkbox"/>			
3		<input type="checkbox"/>			
4		<input type="checkbox"/>			
5		<input type="checkbox"/>			
6		<input type="checkbox"/>			
(Copies of invoices may be required.)		Add Tax @		%	

### EQUIPMENT TOTAL

\$400.00

**TOTAL DIRECT COST FOR THIS BREAKDOWN:**

3

\$4,311.00

(Sum A, B & C)

# Construction Contract Change Order BREAKDOWN

		Breakdown No.	4
		Item No.	1
Project No.	RFP 23	RFI No. (or COR, CPR, etc.)	
		Date:	7/6/2019
Project Name: LaGrange Sidewalks Canopies and Drainage			

Contractor/Subcontractor Name: A K Newlin

## Direct Cost of Work :

A. Labor		Check here if explained on the Comment Sheet	Hourly Wage Rate	Hours	Total Cost
1	Electrician	<input type="checkbox"/>	67.50	64	\$4,286.00
2	HVAC Tech	<input type="checkbox"/>	67.50	64	\$4,286.00
3		<input type="checkbox"/>			
4		<input type="checkbox"/>			
5		<input type="checkbox"/>			
6		<input type="checkbox"/>			
7		<input type="checkbox"/>			
			Add Labor Burden @	26.75 %	\$2,293.00

### LABOR TOTAL

\$10,865.00

B. Material		Unit Price	Unit lsum	Units	Total Cost
1	Materials for duct transitions	5,519.50		1	\$5,520.00
2					
3					
4					
5					
6					
7					
(Copies of invoices may be required.)		Add Tax @		%	

### MATERIAL TOTAL

\$5,520.00

C. Equipment		Unit Rate	Unit	Units	Total Cost
1	Crane	800.00		2	\$1,600.00
2					
3					
4					
5					
6					
(Copies of invoices may be required.)		Add Tax @		%	

### EQUIPMENT TOTAL

\$1,600.00

**TOTAL DIRECT COST FOR THIS BREAKDOWN:**

4

\$17,985.00

(Sum A, B & C)

# Construction Contract Change Order BREAKDOWN

Breakdown No. 5  
Item No. 1  
RFI No. (or COR, CPR, etc.) \_\_\_\_\_  
Date: 7/6/2019

Project No. RFP 23

Project Name: Credit for the scope of work included in the Base Bid that is revised

Contractor/Subcontractor Name: Miller and Associates Development Co Inc

## Direct Cost of Work :

<b>A. Labor</b> <small>Check here if explained on the Comment Sheet</small>		Hourly Wage Rate	Hours	Total Cost
1	Concrete Form work	<input type="checkbox"/> (98.00)	10	-\$980.00
2	Columns installation	<input type="checkbox"/> (98.00)	12	-\$1,176.00
3	Framing members	<input type="checkbox"/> (98.00)	8	-\$784.00
4	Decking installation	<input type="checkbox"/> (98.00)	8	-\$784.00
5	Channel / Grating installation	<input type="checkbox"/> (98.00)	10	-\$980.00
6		<input type="checkbox"/>		
7		<input type="checkbox"/>		
		Add Labor Burden @ _____ %		

### LABOR TOTAL

-\$4,704.00

<b>B. Material</b>		Unit Price	Unit	Units	Total Cost
1	Concrete Material LME (Forms, rebar, finisher)	<input type="checkbox"/> (7.25)	sf	460	-\$3,335.00
2	Columns are delivered	<input type="checkbox"/> 0.00	ea	0	\$0.00
3	Framing members	<input type="checkbox"/> (2.50)	lf	730	-\$1,825.00
4	Metal Decking	<input type="checkbox"/> (2.65)	sf	1,040	-\$2,756.00
5	Fasteners Misc	<input type="checkbox"/> (200.00)	ea	1	-\$200.00
6		<input type="checkbox"/>			
7		<input type="checkbox"/>			
(Copies of invoices may be required.)		Add Tax @ _____ %			

### MATERIAL TOTAL

-\$8,116.00

<b>C. Equipment</b>		Unit Rate	Unit	Units	Total Cost
1	Equipment	<input type="checkbox"/> (500.00)		1	-\$500.00
2		<input type="checkbox"/>			
3		<input type="checkbox"/>			
4		<input type="checkbox"/>			
5		<input type="checkbox"/>			
6		<input type="checkbox"/>			
(Copies of invoices may be required.)		Add Tax @ _____ %			

### EQUIPMENT TOTAL

-\$500.00

**TOTAL DIRECT COST FOR THIS BREAKDOWN:**

5

-\$13,320.00

(Sum A, B & C)

# Construction Contract Change Order BREAKDOWN

Project No. <u>RFP 23</u> Project Name: <u>Credit for Change Order Request No. 5</u>	Breakdown No. <u>6</u> Item No. <u>1</u> RFI No. (or COR, CPR, etc.) _____ Date: <u>7/6/2019</u>
---	---

Contractor/Subcontractor Name: Miller and Associates Development Co Inc

## Direct Cost of Work :

A. Labor	Check here if explained on the Comment Sheet	↓	Hourly Wage Rate	Hours	Total Cost
1		<input type="checkbox"/>			
2		<input type="checkbox"/>			
3		<input type="checkbox"/>			
4		<input type="checkbox"/>			
5		<input type="checkbox"/>			
6		<input type="checkbox"/>			
7		<input type="checkbox"/>			

Add Labor Burden @ \_\_\_\_\_ %

**LABOR TOTAL**

**-\$1,840.30**

B. Material	Unit Price	Unit	Units	Total Cost
1		<input type="checkbox"/>		
2		<input type="checkbox"/>		
3		<input type="checkbox"/>		
4		<input type="checkbox"/>		
5		<input type="checkbox"/>		
6		<input type="checkbox"/>		
7		<input type="checkbox"/>		

(Copies of invoices may be required.)

Add Tax @ \_\_\_\_\_ %

**MATERIAL TOTAL**

**-\$1,399.00**

C. Equipment	Unit Rate	Unit	Units	Total Cost
1 Equipment		<input type="checkbox"/>	1	
2		<input type="checkbox"/>		
3		<input type="checkbox"/>		
4		<input type="checkbox"/>		
5		<input type="checkbox"/>		
6		<input type="checkbox"/>		

(Copies of invoices may be required.)

Add Tax @ \_\_\_\_\_ %

**EQUIPMENT TOTAL**

**-\$160.00**

**TOTAL DIRECT COST FOR THIS BREAKDOWN:**

**6**

**-\$3,399.30**

(Sum A, B & C)

# Construction Contract Change Order BREAKDOWN

Project No. <u>RFP 23</u> Project Name: <u>Credit for Change Order Request No. 5</u>	Breakdown No. <u>7</u> Item No. <u>1</u> RFI No. (or COR, CPR, etc.) _____ Date: <u>7/6/2019</u>
---	---

Contractor/Subcontractor Name: A-1 American Fence

## Direct Cost of Work :

A. Labor	Check here if explained on the Comment Sheet	↓	Hourly Wage Rate	Hours	Total Cost
1		<input type="checkbox"/>			
2		<input type="checkbox"/>			
3		<input type="checkbox"/>			
4		<input type="checkbox"/>			
5		<input type="checkbox"/>			
6		<input type="checkbox"/>			
7		<input type="checkbox"/>			
			Add Labor Burden @ _____ %		

**LABOR TOTAL**

**-\$2,100.00**

B. Material	Unit Price	Unit	Units	Total Cost
1		<input type="checkbox"/>		
2		<input type="checkbox"/>		
3		<input type="checkbox"/>		
4		<input type="checkbox"/>		
5		<input type="checkbox"/>		
6		<input type="checkbox"/>		
7		<input type="checkbox"/>		
(Copies of invoices may be required.)		Add Tax @ _____ %		

**MATERIAL TOTAL**

**-\$1,530.00**

C. Equipment	Unit Rate	Unit	Units	Total Cost
1 Equipment			1	
2		<input type="checkbox"/>		
3		<input type="checkbox"/>		
4		<input type="checkbox"/>		
5		<input type="checkbox"/>		
6		<input type="checkbox"/>		
(Copies of invoices may be required.)		Add Tax @ _____ %		

**EQUIPMENT TOTAL**

**-\$191.00**

**TOTAL DIRECT COST FOR THIS BREAKDOWN:**

**7**

**-\$3,821.00**

(Sum A, B & C)

# Construction Contract Change Order BREAKDOWN

	Breakdown No.	8
	Item No.	1
Project No. <u>RFP 23</u>	RFI No. (or COR, CPR, etc.)	
	Date:	<u>7/6/2019</u>
Project Name: <u>Builders Risk Insurance Extension for the CPSB POD Project</u>		

Contractor/Subcontractor Name: McElveen Insurance LLC

## Direct Cost of Work :

A. Labor	Check here if explained on the Comment Sheet	↓	Hourly Wage Rate	Hours	Total Cost
1		<input type="checkbox"/>			
2		<input type="checkbox"/>			
3		<input type="checkbox"/>			
4		<input type="checkbox"/>			
5		<input type="checkbox"/>			
6		<input type="checkbox"/>			
7		<input type="checkbox"/>			
			Add Labor Burden @	%	

**LABOR TOTAL**

B. Material		Unit Price	Unit	Units	Total Cost
1		<input type="checkbox"/>			
2		<input type="checkbox"/>			
3		<input type="checkbox"/>			
4		<input type="checkbox"/>			
5		<input type="checkbox"/>			
6		<input type="checkbox"/>			
7		<input type="checkbox"/>			
(Copies of invoices may be required.)				Add Tax @	%

**MATERIAL TOTAL**

C. Equipment		Unit Rate	Unit	Units	Total Cost
1 Equipment		<input type="checkbox"/>			
2		<input type="checkbox"/>			
3		<input type="checkbox"/>			
4		<input type="checkbox"/>			
5		<input type="checkbox"/>			
6		<input type="checkbox"/>			
(Copies of invoices may be required.)				Add Tax @	%

**EQUIPMENT TOTAL**

**TOTAL DIRECT COST FOR THIS BREAKDOWN:**

8

\$11,000.00

(Sum A, B & C)

# Construction Contract Change Order SUMMARY

Calcasieu Parish School Board  
Project No. 2017-05PC  
Project Name: Classroom Pods - Phase X

FIELD ORDER No.  
RFI No. (or COR, CPR, etc.)  
Date:

RFP 21  
7/6/2019

Contractor Name: Miller and Associates Development Co. Inc

Description of Work: Administration Area and Computer Lab At LaGrange High School  
NO TAXES

General Contractor Direct Costs - Breakdown No. 1 \$ 10,069.00

(See attached breakdown)

Total General Contractor Cost 15 % \$11,579.00  
(General Contract Direct Cost plus OH&P) (Max: 15%)

## Subcontractor Cost Breakdowns (See attached.)

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P (Max 15%)	C Total A+(A X B)
Robbins Contracting	2	\$ 3,761.20	15 %	\$4,325.00
Porche Premier Painting and Specialty Coating	3	\$ 5,956.50	15 %	\$6,850.00
Colonial Glass	4	\$ 350.00	15 %	\$403.00
A K Newlin	5	\$ 39,365.00	15 %	\$45,270.00
			%	
			%	
			%	
			%	

Subcontractor Direct Costs Total \$ 49,433.00

(Sum column A)

Subcontractor Direct Costs + Subcontractor OH&P \$56,848.00

(Sum column C)

General Contractor OH&P on Subcontractor Direct Cost at 10 % \$4,943.00  
(Sum column A times General Contractor OH&P rate. ) (Max: 10%)

Total Subcontractor Costs \$61,791.00

(Subcontractor Direct Costs + OH&P + General Contractor OH&P)

Change Order Subtotal \$73,370.00

(Sum of Total General Contractor Costs and Total Subcontractor Costs)

Performance and Payment Bond at 1.6 % \$1,174.00  
(Change Order Subtotal times Performance and Payment Bond rate)

Amount will be ☒ increased ☐ decreased ☐ unchanged by \$74,544.00  
(Sum of Change Order Subtotal and Performance and Payment Bond)

Days will be ☒ increased ☐ decreased ☐ unchanged by 20  
(Attach supporting data such as meteorological reports)



# Construction Contract Change Order BREAKDOWN

Calacasieu Parish School Board  
CEH Project #1715

Breakdown No. 1  
Item No. \_\_\_\_\_  
RFI No. (or COR, CPR, etc.) RFP 21  
Date: 7/6/2019

Project Name: Classroom Pods Phase X

Contractor/Subcontractor Name: Miller and Associates Development Co Inc

## Direct Cost of Work :

A. Labor		Check here if explained on the Comment Sheet	Hourly Wage Rate	Hours	Total Cost
1	3 Men (remove Marker Boards)	<input type="checkbox"/>	70.00	5	\$350.00
2	2 Men ( Modify Marker Board)	<input type="checkbox"/>	51.00	4	\$204.00
3	Supervision	<input type="checkbox"/>	31.25	40	\$1,250.00
4	Project Manager	<input type="checkbox"/>	35.00	20	\$700.00
5	3 Men (install Marker Boards)	<input type="checkbox"/>	70.00	6	\$420.00
6	3 Men (install Frames Doors and Hardware)	<input type="checkbox"/>	70.00	8	\$560.00
7	1 Man (install signage)	<input type="checkbox"/>	28.00	3	\$84.00
8	2 Men (Punchlist)	<input type="checkbox"/>	51.00	8	\$408.00
9		<input type="checkbox"/>			
10		<input type="checkbox"/>			

Add Labor Burden @ 42 % \$1,670.00

**LABOR TOTAL** **\$5,646.00**

B. Material		Unit Price	Unit	Units	Total Cost
1	Misc Materials for repairs to marker board	250.00		1	\$250.00
2	Frames Doors Hardware	2,470.00		1	\$2,470.00
3	Incidentals for installation	250.00		1	\$250.00
4	Signage	752.68		1	\$753.00
5	Blinds	350.00		2	\$700.00
6					
7					

(Copies of invoices may be required.)

Add Tax @ \_\_\_\_\_ %

**MATERIAL TOTAL** **\$4,423.00**

C. Equipment		Unit Rate	Unit	Units	Total Cost
1					
2					
3					
4					
5					
6					
7					

(Copies of invoices may be required.)

Add Tax @ \_\_\_\_\_ %

**EQUIPMENT TOTAL**

**TOTAL DIRECT COST FOR THIS BREAKDOWN:** 1 **\$10,069.00**

(Sum A, B & C)

# Construction Contract Change Order BREAKDOWN

Calcasieu Parish School Board  
CEH Project #1715

Breakdown No. 2  
Item No. \_\_\_\_\_  
RFI No. (or COR, CPR, etc.) RFP 21  
Date: 7/6/2019

Project Name: Classroom Pods Phase X

Contractor/Subcontractor Name: Robbins Contracting

## Direct Cost of Work :

<b>A. Labor</b>	Check here if explained on the Comment Sheet		Hourly Wage Rate	Hours	Total Cost
1	<input type="checkbox"/>				
2	<input type="checkbox"/>				
3	<input type="checkbox"/>				
4	<input type="checkbox"/>				
5	<input type="checkbox"/>				
6	<input type="checkbox"/>				
7	<input type="checkbox"/>				
8	<input type="checkbox"/>				
9	<input type="checkbox"/>				
10	<input type="checkbox"/>				

Add Labor Burden @ 42 %

**LABOR TOTAL**

<b>B. Material</b>		Unit Price	Unit	Units	Total Cost
1	<input type="checkbox"/>				
2	<input type="checkbox"/>				
3	<input type="checkbox"/>				
4	<input type="checkbox"/>				
5	<input type="checkbox"/>				
6	<input type="checkbox"/>				
7	<input type="checkbox"/>				

(Copies of invoices may be required.)

Add Tax @ 10.25 %

**MATERIAL TOTAL**

<b>C. Equipment</b>		Unit Rate	Unit	Units	Total Cost
1	<input type="checkbox"/>				
2	<input type="checkbox"/>				
3	<input type="checkbox"/>				
4	<input type="checkbox"/>				
5	<input type="checkbox"/>				
6	<input type="checkbox"/>				
7	<input type="checkbox"/>				

(Copies of invoices may be required.)

Add Tax @ \_\_\_\_\_ %

**EQUIPMENT TOTAL**

**TOTAL DIRECT COST FOR THIS BREAKDOWN:**

2

**\$3,761.20**

(Sum A, B & C)

Construction Contract Change Order  
**BREAKDOWN**

Calacasieu Parish School Board  
CEH Project #1715

Breakdown No. 3  
Item No. \_\_\_\_\_  
RFI No. (or COR, CPR, etc.) RFP 21  
Date: 7/6/2019

Project Name: Classroom Pods Phase X

Contractor/Subcontractor Name: Porche Premier Painting and Specialty Coating LLC

**Direct Cost of Work :**

<b>A. Labor</b>	Check here if explained on the Comment Sheet		Hourly Wage Rate	Hours	Total Cost
1		<input type="checkbox"/>			
2		<input type="checkbox"/>			
3		<input type="checkbox"/>			
4		<input type="checkbox"/>			
5		<input type="checkbox"/>			
6		<input type="checkbox"/>			
7		<input type="checkbox"/>			
8		<input type="checkbox"/>			
9		<input type="checkbox"/>			
10		<input type="checkbox"/>			

Add Labor Burden @ \_\_\_\_\_ %

**LABOR TOTAL**

<b>B. Material</b>		Unit Price	Unit	Units	Total Cost
1	<input type="checkbox"/>				
2	<input type="checkbox"/>				
3	<input type="checkbox"/>				
4	<input type="checkbox"/>				
5	<input type="checkbox"/>				
6	<input type="checkbox"/>				
7	<input type="checkbox"/>				

(Copies of invoices may be required.)

Add Tax @ 10.25 %

**MATERIAL TOTAL**

<b>C. Equipment</b>		Unit Rate	Unit	Units	Total Cost
1	<input type="checkbox"/>				
2	<input type="checkbox"/>				
3	<input type="checkbox"/>				
4	<input type="checkbox"/>				
5	<input type="checkbox"/>				
6	<input type="checkbox"/>				
7	<input type="checkbox"/>				

(Copies of invoices may be required.)

Add Tax @ \_\_\_\_\_ %

**EQUIPMENT TOTAL**

**TOTAL DIRECT COST FOR THIS BREAKDOWN:**

**3**

**\$5,956.50**

(Sum A, B & C)

# Construction Contract Change Order BREAKDOWN

Calacasiau Parish School Board  
CEH Project #1715

Breakdown No. 4  
Item No. \_\_\_\_\_  
RFI No. (or COR, CPR, etc.) RFP 21  
Date: 7/6/2019

Project Name: Classroom Pods Phase X

Contractor/Subcontractor Name: Colonial Glass

## Direct Cost of Work :

A. Labor		Check here if explained on the Comment Sheet	Hourly Wage Rate	Hours	Total Cost
1		<input type="checkbox"/>			
2		<input type="checkbox"/>			
3		<input type="checkbox"/>			
4		<input type="checkbox"/>			
5		<input type="checkbox"/>			
6		<input type="checkbox"/>			
7		<input type="checkbox"/>			
8		<input type="checkbox"/>			
9		<input type="checkbox"/>			
10		<input type="checkbox"/>			

Add Labor Burden @ \_\_\_\_\_ %

LABOR TOTAL

B. Material		Unit Price	Unit	Units	Total Cost
1		<input type="checkbox"/>			
2		<input type="checkbox"/>			
3		<input type="checkbox"/>			
4		<input type="checkbox"/>			
5		<input type="checkbox"/>			
6		<input type="checkbox"/>			
7		<input type="checkbox"/>			

(Copies of invoices may be required.)

Add Tax @ 10.25 %

MATERIAL TOTAL

C. Equipment		Unit Rate	Unit	Units	Total Cost
1		<input type="checkbox"/>			
2		<input type="checkbox"/>			
3		<input type="checkbox"/>			
4		<input type="checkbox"/>			
5		<input type="checkbox"/>			
6		<input type="checkbox"/>			
7		<input type="checkbox"/>			

(Copies of invoices may be required.)

Add Tax @ \_\_\_\_\_ %

EQUIPMENT TOTAL

TOTAL DIRECT COST FOR THIS BREAKDOWN:

4

\$350.00

(Sum A, B & C)

# Construction Contract Change Order BREAKDOWN

Calacasieu Parish School Board

CEH Project #1715

Project Name: Classroom Pods Phase X

Breakdown No.

5

Item No.

RFI No. (or COR, CPR, etc.)

RFP 21

Date:

7/6/2019

Contractor/Subcontractor Name: AK Newlin

## Direct Cost of Work :

### A. Labor

Check here if explained on the Comment Sheet

		Hourly Wage Rate	Hours	Total Cost
1	<input type="checkbox"/>			
2	<input type="checkbox"/>			
3	<input type="checkbox"/>			
4	<input type="checkbox"/>			
5	<input type="checkbox"/>			
6	<input type="checkbox"/>			
7	<input type="checkbox"/>			
8	<input type="checkbox"/>			
9	<input type="checkbox"/>			
10	<input type="checkbox"/>			

Add Labor Burden @ %

LABOR TOTAL

\$10,260.00

### B. Material

		Unit Price	Unit	Units	Total Cost
1	<input type="checkbox"/>				
2	<input type="checkbox"/>				
3	<input type="checkbox"/>				
4	<input type="checkbox"/>				
5	<input type="checkbox"/>				
6	<input type="checkbox"/>				
7	<input type="checkbox"/>				

(Copies of invoices may be required.)

Add Tax @ %

MATERIAL TOTAL

\$12,227.00

### C. SUBS

		Unit Rate	Unit	Units	Total Cost
1	<input type="checkbox"/>				
2	<input type="checkbox"/>				
3	<input type="checkbox"/>				
4	<input type="checkbox"/>				
5	<input type="checkbox"/>				
6	<input type="checkbox"/>				
7	<input type="checkbox"/>				

(Copies of invoices may be required.)

Add Tax @ %

EQUIPMENT TOTAL

\$16,878.00

TOTAL DIRECT COST FOR THIS BREAKDOWN: (Sum A, B & C)	5	\$39,365.05
April 2018		CO-3

# Construction Contract Change Order BREAKDOWN

Calacasieu Parish School Board

CEH Project #1715

Project Name: Classroom Pods Phase X

Breakdown No. \_\_\_\_\_

Item No. \_\_\_\_\_

RFI No. (or COR, CPR, etc.) \_\_\_\_\_

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

6

RFP 21

7/6/2019

Contractor/Subcontractor Name: AK Newlin / Sylvan Special Systems

## Direct Cost of Work :

A. Labor	Check here if explained on the Comment Sheet	↓	Hourly Wage Rate	Hours	Total Cost
1		<input type="checkbox"/>			
2		<input type="checkbox"/>			
3		<input type="checkbox"/>			
4		<input type="checkbox"/>			
5		<input type="checkbox"/>			
6		<input type="checkbox"/>			
7		<input type="checkbox"/>			
8		<input type="checkbox"/>			
9		<input type="checkbox"/>			
10		<input type="checkbox"/>			

Add Labor Burden @ \_\_\_\_\_ %

LABOR TOTAL

B. Material	Unit Price	Unit	Units	Total Cost
1		<input type="checkbox"/>		
2		<input type="checkbox"/>		
3		<input type="checkbox"/>		
4		<input type="checkbox"/>		
5		<input type="checkbox"/>		
6		<input type="checkbox"/>		
7		<input type="checkbox"/>		

(Copies of invoices may be required.)

Add Tax @ \_\_\_\_\_ %

MATERIAL TOTAL

C. SUBS	Unit Rate	Unit	Units	Total Cost
1		<input type="checkbox"/>		
2		<input type="checkbox"/>		
3		<input type="checkbox"/>		
4		<input type="checkbox"/>		
5		<input type="checkbox"/>		
6		<input type="checkbox"/>		
7		<input type="checkbox"/>		

(Copies of invoices may be required.)

Add Tax @ \_\_\_\_\_ %

EQUIPMENT TOTAL

TOTAL DIRECT COST FOR THIS BREAKDOWN: (Sum A, B & C) April 2018	6	\$9,927.00	CO-3
---	---	------------	------



# Construction Contract Change Order BREAKDOWN

Calacasieu Parish School Board  
CEH Project #1715

Breakdown No. 7  
Item No. \_\_\_\_\_  
RFI NO. (or COR, CPR, etc.) RFP 21  
Date: \_\_\_\_\_

Project Name: Classroom Pods Phase X

Contractor/Subcontractor Name: AK Newlin / National Networks

## Direct Cost of Work :

A. Labor		Check here if explained on the Comment Sheet	↓	Hourly Wage Rate	Hours	Total Cost
1	Installation		<input type="checkbox"/>	65.00	52	\$3,380.00
2			<input type="checkbox"/>			
3			<input type="checkbox"/>			
4			<input type="checkbox"/>			
5			<input type="checkbox"/>			
6			<input type="checkbox"/>			
7			<input type="checkbox"/>			
8			<input type="checkbox"/>			
9			<input type="checkbox"/>			
10			<input type="checkbox"/>			

Add Labor Burden @ 25 %

LABOR TOTAL

**\$3,388.00**

B. Material		Unit Price	Unit	Units	Total Cost
1	Cat 6	50.00		36	\$1,800.00
2	Cat 6 Jack	8.00		36	\$288.00
3	Wall Plate	2.50		72	\$180.00
4	Patch Cables	3.50		36	\$126.00
5	Patch Cables	7.50		36	\$270.00
6	Network Cabinet	899.00		1	\$899.00
7					

(Copies of invoices may be required.)

Add Tax @ \_\_\_\_\_ %

MATERIAL TOTAL

**\$3,563.00**

C. SUBS		Unit Rate	Unit	Units	Total Cost
1					
2					
3					
4					
5					
6					
7					

(Copies of invoices may be required.)

Add Tax @ \_\_\_\_\_ %

EQUIPMENT TOTAL

**TOTAL DIRECT COST FOR THIS BREAKDOWN:**  
(Sum A, B & C)  
April 2018

7

**\$6,951.00**

CO-3

# Construction Contract Change Order SUMMARY

Calcasieu Parish School Board		FIELD ORDER No.	PURCHASE
Project No.	TBD	RFI No. (or COR, CPR, etc.)	ORDER
Project Name:	Matting for AA Nelson	Date:	7/6/2019

Contractor Name: Miller and Associates Development Co. Inc

Description of Work:	We are proposing to use 2 (two) layers of 3/4" plywood with staggered joints as a cost effective low profile matting option that will also be field conformable
----------------------	---

General Contractor Direct Costs - Breakdown No. <u>1</u>	\$ 5,283.32
(See attached breakdown)	

Total General Contractor Cost (General Contract Direct Cost plus OH&P)	15 % (Max: 15%)	\$6,076.00
---	--------------------	------------

**Subcontractor Cost Breakdowns**  
(See attached.)

[illegible]

Subcontractor Direct Costs Total	\$	-
(Sum column A)		

**Subcontractor Direct Costs + Subcontractor OH&P**  
(Sum column C)

General Contractor OH&P on Subcontractor Direct Cost at (Sum column A times General Contractor OH&P rate. )	<u>10 %</u> (Max: 10%)	
--	---------------------------	--

**Total Subcontractor Costs**  
(Subcontractor Direct Costs + OH&P + General Contractor OH&P)

<b>Change Order Subtotal</b> (Sum of Total General Contractor Costs and Total Subcontractor Costs)	<b>\$6,076.00</b>
---	-------------------

Performance and Payment Bond at (Change Order Subtotal times Performance and Payment Bond rate)	<u>1.6</u> %	\$97.00
--	--------------	---------

Amount will be ☒ increased ☐ decreased ☐ unchanged by \$6,173.00  
(Sum of Change Order Subtotal and Performance and Payment Bond)

Days will be ☒ increased ☐ decreased ☐ unchanged by   
(Attach supporting data such as meteorological reports)

# Construction Contract Purchase Order BREAKDOWN

Project No. TBD

Purchase Order

Date: 7/6/2019

Project Name: Matting for AA Nelson

Contractor/Subcontractor Name: \_\_\_\_\_

## Direct Cost of Work :

<b>A. Labor</b>	Check here if explained on the Comment Sheet	Hourly Wage Rate	Hours	Total Cost
1 Pick up deliver remove matting material	<input type="checkbox"/>	50.00	4	\$200.00
2 Cut, Place, Fasten Matting	<input type="checkbox"/>	98.00	8	\$784.00
3 unfasten, remove, and load out matting	<input type="checkbox"/>	98.00	8	\$784.00
4 cutdown dirt to transistion to mats	<input type="checkbox"/>	42.00	4	\$168.00
5 Clean and wash the Drives	<input type="checkbox"/>	42.00	6	\$252.00
6	<input type="checkbox"/>			
	<input type="checkbox"/>			
Add Labor Burden @ 42 %				\$919.00
<b>LABOR TOTAL</b>				<b>\$3,107.00</b>

<b>B. Material</b>	Unit Price	Unit	Units	Total Cost
1 3/4" CDX Plywood	26.00		68	\$1,768.00
2 Fasteners	50.00		1	\$50.00
(Copies of invoices may be required.)				
Add Tax @ _____ %				
<b>MATERIAL TOTAL</b>				<b>\$1,818.00</b>

<b>C. Equipment</b>	Unit Rate	Unit	Units	Total Cost
1 Excavator ( Excavate Footings)	250.00	Day	1	\$250.00
2 Pressure Washer	75.00	Day	1	\$75.00
Add Tax @ _____ %				\$33.32
<b>EQUIPMENT TOTAL</b>				<b>\$358.32</b>

**TOTAL DIRECT COST FOR THIS BREAKDOWN:**

**\$5,283.32**

(Sum A, B & C)

April 2018

CO-3



**Miller & Associates Development Company, Inc.**

P. O. Box 700

Iowa, LA 70647

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Phone: 337.582.3516

Fax: 337.582.7229

May 7, 2019

Champeaux Evans Hotard Architects  
702 Dr. Michael Debakey Dr.  
Lake Charles, LA 70601

RE: Calcasieu Parish Pods X (MA# 1701)

**Rain Delay Request**

Days of Inclement or Weather Impact

For the Month(s) of: April 2019

April 2019: 1, 4, 5, 8, 12, 17, 18, 19, 25, 26, and 29. 11 days total.

Inclement Days: 11

Inclement Days: 11

Days Allowed: -7

**Days Requested: 4**

See attached National Weather Service Report for: April 2019, 2 pages.

### Explanation of the Preliminary Monthly Climate Data (F6) Product

**These data are preliminary and have not undergone final quality control by the National Climatic Data Center (NCDC). Therefore, these data are subject to revision. Final and certified climate data can be accessed at the NCDC - <http://www.ncdc.noaa.gov>.**

## WFO Monthly/Daily Climate Data

000  
CXUS54 KLCH 010841  
CF6LCH  
PRELIMINARY LOCAL CLIMATOLOGICAL DATA (WS FORM: F-6)

STATION: LAKE CHARLES  
MONTH: APRIL  
YEAR: 2019  
LATITUDE: 30 7 N  
LONGITUDE: 93 13 W

TEMPERATURE IN F:										:PCPN:		SNOW: WIND		:SUNSHINE: SKY				:PK WND		
1	2	3	4	5	6A	6B	7	8	9	10	11	12	13	14	15	16	17	18		
										12Z	AVG MX 2MIN									
DY	MAX	MIN	AVG	DEP	HDD	COB	WTR	SNW	DPTH	SPD	SPD	DIR	MIN	PSBL	S-S	WX	SPD	DR		
1	64	40	52	-13	13	0	T	M	0	7.8	20	360	M	M	3		24	360		
2	70	38	54	-11	11	0	0.00	0.0	0	4.4	12	40	M	M	0		17	30		
3	74	47	61	-4	4	0	0.00	0.0	0	9.8	20	120	M	M	4		25	120		
4	74	63	69	4	0	4	6.42	0.0	0	12.5	30	340	M	M	10	13	36	340		
5	76	66	71	5	0	6	T	0.0	0	6.1	12	60	M	M	10	18	15	50		
6	83	69	76	10	0	11	0.00	0.0	0	13.0	24	150	M	M	9	128	29	140		
7	79	66	73	7	0	8	0.71	0.0	0	10.4	31	220	M	M	9	138	45	230		
8	74	64	69	3	0	4	0.44	0.0	0	6.4	16	350	M	M	6	13	22	330		
9	88	62	75	9	0	10	0.00	0.0	0	4.7	15	340	M	M	0		18	320		
10	82	60	71	4	0	6	0.00	0.0	0	6.9	14	160	M	M	2	12	21	170		
11	80	70	75	8	0	10	0.00	0.0	0	10.5	23	150	M	M	7		29	140		
12	73	60	67	0	0	2	0.29	0.0	0	11.6	21	60	M	M	8	1	25	50		
13	81	60	71	4	0	6	T	0.0	0	14.6	26	170	M	M	8	138	41	160		
14	73	50	62	-6	3	0	0.00	0.0	0	12.7	28	310	M	M	2		39	310		
15	76	48	62	-6	3	0	0.00	0.0	0	5.4	14	160	M	M	0		19	140		
16	78	54	66	-2	0	1	0.00	0.0	0	9.4	18	140	M	M	0		24	150		
17	78	62	70	2	0	5	T	0.0	0	9.8	22	150	M	M	6		29	150		
18	74	61	68	-1	0	3	0.64	0.0	0	11.5	24	340	M	M	8	13	33	160		
19	73	54	64	-5	1	0	T	0.0	0	11.5	28	310	M	M	1		36	320		
20	76	51	64	-5	1	0	0.00	0.0	0	5.9	13	220	M	M	0		18	210		
21	77	53	65	-4	0	0	0.00	0.0	0	7.5	21	140	M	M	0	1	26	150		
22	79	57	68	-2	0	3	0.00	0.0	0	6.2	17	150	M	M	3		25	150		
23	77	65	71	1	0	6	0.00	0.0	0	6.9	21	140	M	M	3		25	140		
24	81	66	74	4	0	9	0.01	0.0	0	10.3	18	160	M	M	6		25	140		
25	81	66	74	4	0	9	3.22	0.0	0	10.2	20	320	M	M	4	13	25	160		
26	85	60	73	2	0	8	0.00	0.0	0	7.6	16	20	M	M	0		20	10		
27	81	55	68	-3	0	3	0.00	0.0	0	5.5	15	210	M	M	1		22	210		
28	81	61	71	0	0	6	0.00	0.0	0	5.8	15	160	M	M	3					

NOTES:  
# LAST OF SEVERAL OCCURRENCES

COLUMN 17 PEAK WIND IN M.P.H.

PRELIMINARY LOCAL CLIMATOLOGICAL DATA (WS FORM: F-6) , PAGE 2

STATION: LAKE CHARLES  
 MONTH: APRIL  
 YEAR: 2019  
 LATITUDE: 30 7 N  
 LONGITUDE: 93 13 W

## [TEMPERATURE DATA]

AVERAGE MONTHLY: 68.5  
 DPTR FM NORMAL: 0.3  
 HIGHEST: 88 ON 9  
 LOWEST: 38 ON 2

## [PRECIPITATION DATA]

TOTAL FOR MONTH: 11.73  
 DPTR FM NORMAL: 8.40  
 GRTST 24HR 6.42 ON 4- 4  
 SNOW, ICE PELLETS, HAIL  
 TOTAL MONTH: 0.0 INCH  
 GRTST 24HR 0.0  
 GRTST DEPTH: 0

## SYMBOLS USED IN COLUMN 16

1 = FOG OR MIST  
 2 = FOG REDUCING VISIBILITY  
 TO 1/4 MILE OR LESS  
 3 = THUNDER  
 4 = ICE PELLETS  
 5 = HAIL  
 6 = FREEZING RAIN OR DRIZZLE  
 7 = DUSTSTORM OR SANDSTORM:  
 VSBY 1/2 MILE OR LESS  
 8 = SMOKE OR HAZE  
 9 = BLOWING SNOW  
 X = TORNADO

## [NO. OF DAYS WITH]

MAX 32 OR BELOW: 0  
 MAX 90 OR ABOVE: 0  
 MIN 32 OR BELOW: 0  
 MIN 0 OR BELOW: 0

## [WEATHER - DAYS WITH]

0.01 INCH OR MORE: 7  
 0.10 INCH OR MORE: 6  
 0.50 INCH OR MORE: 4  
 1.00 INCH OR MORE: 2

## [HDD (BASE 65) ]

TOTAL THIS MO. 36  
 DPTR FM NORMAL -9  
 TOTAL FM JUL 1 1227  
 DPTR FM NORMAL -262

CLEAR (SCALE 0-3) 14  
 PTCLDY (SCALE 4-7) 11  
 CLOUDY (SCALE 8-10) 5

## [CDD (BASE 65) ]

TOTAL THIS MO. 146  
 DPTR FM NORMAL 10  
 TOTAL FM JAN 1 233  
 DPTR FM NORMAL 25

## [PRESSURE DATA]

HIGHEST SLP 30.30 ON 1  
 LOWEST SLP 29.54 ON 13

## [REMARKS]

#FINAL-04-19#



**Miller & Associates Development Company, Inc.**

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Phone: 337.582.3516

Fax: 337.582.7229

June 4, 2019

Champeaux Evans Hotard Architects  
702 Dr. Michael Debakey Dr.  
Lake Charles, LA 70601

RE: Calcasieu Parish Pods X (MA# 1701)

**Rain Delay Request**

Days of Inclement or Weather Impact

For the Month(s) of: May 2019

May 2019: 2, 8, 9, 10, 11, 21, 27, 30 and 31. 9 days total.

Inclement Days: 9

Inclement Days: 9

Days Allowed: - 5

**Days Requested: 4**

See attached National Weather Service Report for: May 2019, 2 pages.



Explanation of the Preliminary Monthly Climate Data (F6) Product

These data are preliminary and have not undergone final quality control by the National Climatic Data Center (NCDC). Therefore, these data are subject to revision. Final and certified climate data can be accessed at the NCDC - <http://www.ncdc.noaa.gov>.

**WFO Monthly/Daily Climate Data**

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CXUSS4 KLCH 010810

CF6LCH

PRELIMINARY LOCAL CLIMATOLOGICAL DATA (WS FORM: F-6)

STATION: LAKE CHARLES  
 MONTH: MAY  
 YEAR: 2019  
 LATITUDE: 30 7 N  
 LONGITUDE: 93 13 W

TEMPERATURE IN F:					:PCPN:			SNOW:			WIND			:SUNSHINE:			SKY		:PK WND			
1	2	3	4	5	6A	6B	7	8	9	10	11	12	13	14	15	16	17	18				
12Z										AVG	MX	2MIN										
1	2	3	4	5	6A	6B	7	8	9	10	11	12	13	14	15	16	17	18	SPD	DR		
1	86	74	80	8	0	15	0.00	0.0	0	15.8	25	150	M	M	7				33	140		
2	86	68	77	5	0	12	0.39	0.0	0	8.4	23	320	M	M	5	13			28	330		
3	83	71	77	5	0	12	0.00	0.0	0	6.4	15	140	M	M	3	13			20	140		
4	82	68	75	2	0	10	0.18	0.0	0	7.5	31	240	M	M	5	13			45	260		
5	86	63	75	2	0	10	0.00	0.0	0	5.4	12	80	M	M	1	1			14	70		
6	86	63	75	2	0	10	0.00	0.0	0	5.5	14	150	M	M	1				18	160		
7	87	72	80	6	0	15	0.00	0.0	0	9.1	21	140	M	M	3	3			24	140		
8	86	73	80	6	0	15	T	0.0	0	14.7	28	160	M	M	9	3			35	150		
9	86	70	78	4	0	13	0.10	0.0	0	10.2	26	50	M	M	9	138			32	50		
10	77	67	72	-2	0	7	3.27	0.0	0	7.4	26	320	M	M	5	123			37	30		
11	77	69	73	-1	0	8	1.29	0.0	0	5.3	16	320	M	M	8	13			21	330		
12	79	65	72	-3	0	7	0.00	0.0	0	6.6	14	330	M	M	6	12			16	330		
13	84	60	72	-3	0	7	0.00	0.0	0	7.8	16	60	M	M	0				19	50		
14	86	61	74	-1	0	9	0.00	0.0	0	5.8	16	130	M	M	0				21	130		
15	86	64	75	-1	0	10	0.00	0.0	0	4.0	13	140	M	M	0				18	130		
16	86	66	76	0	0	11	0.00	0.0	0	5.1	16	130	M	M	1	18			20	140		
17	86	65	76	0	0	11	0.00	0.0	0	7.0	17	150	M	M	2	1			22	150		
18	87	73	80	4	0	15	T	0.0	0	13.5	24	150	M	M	8				32	140		
19	86	73	80	4	0	15	0.03	0.0	0	10.7	21	140	M	M	8	13			36	190		
20	88	74	81	4	0	16	0.00	0.0	0	12.9	22	150	M	M	8	1			28	160		
21	86	77	82	5	0	17	T	0.0	0	14.4	24	160	M	M	8	8			34	170		
22	89	78	84	7	0	19	0.00	0.0	0	15.6	24	150	M	M	8	18			31	140		
23	91	75	83	6	0	18	0.00	0.0	0	12.7	22	140	M	M	4				29	140		
24	90	73	82	4	0	17	0.00	0.0	0	7.9	18	130	M	M	2	1			24	150		
25	89	72	81	3	0	16	0.00	0.0	0	6.2	14	170	M	M	3	18			19	160		
26	90	70	80	2	0	15	0.00	0.0	0	5.7	13	150	M	M	2	18			18	140		
27	89	72	81	3	0	16	T	0.0	0	7.2	15	160	M	M	3				21	150		
28	88	77	83	5	0	18	0.02	0.0	0	10.1	17	170	M	M	6	1			26	160		
29	89	73	81	3	0	16	0.00	0.0	0	9.0	17	160	M	M	2				23	160		
30	85	71	78	-1	0	13	2.66	0.0	0	3.8	30	340	M	M	3	13			39	330		
31	91	72	82	3	0	17	0.18	0.0	0	3.9	29	340	M	M	3	138			36	300		
SM 2667 2169					0 410			8.12		0.0 265.6			M		133							
AV 86.0 70.0					8.6 FASTST										M		M		4		MAX(MPH)	
					MISC ----> # 31 240														# 45 260			

## NOTES:

# LAST OF SEVERAL OCCURRENCES

COLUMN 17 PEAK WIND IN M.P.H.

## PRELIMINARY LOCAL CLIMATOLOGICAL DATA (WS FORM: F-6) , PAGE 2

STATION: LAKE CHARLES  
MONTH: MAY  
YEAR: 2019  
LATITUDE: 30 7 N  
LONGITUDE: 93 13 W

## [TEMPERATURE DATA]

## [PRECIPITATION DATA]

## SYMBOLS USED IN COLUMN 16

AVERAGE MONTHLY: 78.0	TOTAL FOR MONTH: 8.12	1 = FOG OR MIST
DPTR FM NORMAL: 2.4	DPTR FM NORMAL: 2.92	2 = FOG REDUCING VISIBILITY
HIGHEST: 91 ON 31,23	GRTST 24HR 3.27 ON 10-10	TO 1/4 MILE OR LESS
LOWEST: 60 ON 13		3 = THUNDER
	SNOW, ICE PELLETS, HAIL	4 = ICE PELLETS
	TOTAL MONTH: 0.0 INCH	5 = HAIL
	GRTST 24HR 0.0	6 = FREEZING RAIN OR DRIZZLE
	GRTST DEPTH: 0	7 = DUSTSTORM OR SANDSTORM;
		VSBY 1/2 MILE OR LESS

## [NO. OF DAYS WITH]

## [WEATHER - DAYS WITH]

MAX 32 OR BELOW: 0	0.01 INCH OR MORE: 9
MAX 90 OR ABOVE: 4	0.10 INCH OR MORE: 7
MIN 32 OR BELOW: 0	0.50 INCH OR MORE: 3
MIN 0 OR BELOW: 0	1.00 INCH OR MORE: 3

## [HDD (BASE 65) ]

TOTAL THIS MO. 0	CLEAR (SCALE 0-3) 14
DPTR FM NORMAL -1	PTCLDY (SCALE 4-7) 12
TOTAL FM JUL 1 1227	CLOUDY (SCALE 8-10) 5
DPTR FM NORMAL -263	

## [CDD (BASE 65) ]

TOTAL THIS MO. 410	
DPTR FM NORMAL 80	[PRESSURE DATA]
TOTAL FM JAN 1 643	HIGHEST SLP 30.20 ON 2
DPTR FM NORMAL 105	LOWEST SLP 29.75 ON 21

## [REMARKS]

#FINAL-05-19#



**Miller & Associates Development Company, Inc.**

P. O. Box 700

Iowa, LA 70647

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Phone: 337.582.3516

Fax: 337.582.7229

July 1, 2019

Champeaux Evans Hotard Architects

702 Dr. Michael Debakey Dr.

Lake Charles, LA 70601

RE: Calcasieu Parish Pods X (MA# 1701)

**Rain Delay Request**

Days of Inclement or Weather Impact

For the Month(s) of: June 2019

May 2019: 4, 5, 6, 7, 17, 24, 25 and 28. 8 days total.

Inclement Days: 8

Inclement Days: 8

Days Allowed: -6

**Days Requested: 2**

See attached National Weather Service Report for: June 2019, 2 pages.

Explanation of the Preliminary Monthly Climate Data (T6) Product

These data are preliminary and have not undergone final quality control by the National Climatic Data Center (NCDC). Therefore, these data are subject to revision. Final and certified climate data can be accessed at the NCDC - <http://www.ncdc.noaa.gov>.

**WFO Monthly/Daily Climate Data**

000

CXUS54 KLCH 010814

CF6LCH

PRELIMINARY LOCAL CLIMATOLOGICAL DATA (WS FORM: F-6)

STATION: LAKE CHARLES

MONTH: JUNE

YEAR: 2019

LATITUDE: 30 7 N

LONGITUDE: 93 13 W

TEMPERATURE IN F:										:PCPN:		SNOW:		WIND		:SUNSHINE:		SKY		:PK WND	
1	2	3	4	5	6A	6B	7	8	9	10	11	12	13	14	15	16	17	18			
										12Z		AVG MX 2MIN									
DAY	MAX	MIN	AVG	DEP	HDD	CDD	WTR	SNW	DPH	SPD	SPD	DIR	MIN	PSBL	S-S	WX	SPD	DR			
1	93	70	82	3	0	17	0.00	0.0	0	3.5	10	320	M	M	0	1	13	290			
2	93	74	84	5	0	19	0.58	0.0	0	3.3	22	360	M	M	3	138	27	360			
3	94	73	84	5	0	19	0.00	0.0	0	3.1	9	190	M	M	1	1	12	220			
4	92	77	85	5	0	20	0.10	0.0	0	4.7	15	150	M	M	3	18	21	150			
5	82	72	77	-3	0	12	4.60	0.0	0	11.4	35	150	M	M	9	13	44	110			
6	88	76	82	2	0	17	0.09	0.0	0	8.8	21	200	M	M	4	1	29	210			
7	91	74	83	3	0	18	T	0.0	0	5.4	14	230	M	M	3	3	22	230			
8	95	74	85	5	0	20	0.00	0.0	0	4.9	14	330	M	M	3		19	320			
9	95	76	86	6	0	21	0.00	0.0	0	4.1	14	20	M	M	1		21	10			
10	94	78	86	6	0	21	0.00	0.0	0	10.5	17	10	M	M	1		23	10			
11	88	71	80	-1	0	15	0.00	0.0	0	8.4	16	50	M	M	0		21	40			
12	88	70	79	-2	0	14	0.00	0.0	0	3.1	8	300	M	M	2		12	360			
13	92	70	81	0	0	16	0.00	0.0	0	4.5	12	40	M	M	1	1	19	40			
14	90	69	80	-1	0	15	0.00	0.0	0	6.3	16	150	M	M	1		21	150			
15	91	75	83	2	0	18	0.00	0.0	0	8.2	18	210	M	M	2		24	190			
16	92	71	82	1	0	17	0.15	0.0	0	8.3	29	20	M	M	2	13	36	20			
17	87	70	79	-2	0	14	0.90	0.0	0	6.2	18	150	M	M	4	13	23	130			
18	92	73	83	2	0	18	0.00	0.0	0	4.5	9	190	M	M	2		M	M			
19	92	80	86	4	0	21	0.00	0.0	0	7.3	15	190	M	M	3		21	210			
20	92	80	86	4	0	21	0.00	0.0	0	8.9	17	210	M	M	3		24	200			
21	91	82	87	5	0	22	0.00	0.0	0	8.3	16	170	M	M	5	1	22	180			
22	93	83	88	6	0	23	0.00	0.0	0	9.9	15	160	M	M	7		22	180			
23	92	83	88	6	0	23	T	0.0	0	10.4	17	190	M	M	6	8	26	180			
24	85	68	77	-5	0	12	1.14	0.0	0	7.6	36	30	M	M	4	138	44	10			
25	83	72	78	-4	0	13	0.49	0.0	0	5.9	22	220	M	M	3	138	37	210			
26	91	72	82	0	0	17	0.00	0.0	0	6.0	17	150	M	M	1		23	140			
27	95	76	86	4	0	21	0.00	0.0	0	2.8	14	130	M	M	1	13	18	150			
28	95	71	83	1	0	18	0.50	0.0	0	2.6	31	70	M	M	4	13	39	70			
29	81	71	76	-6	0	11	1.06	0.0	0	4.5	25	30	M	M	4	13	31	30			
30	87	70	79	-3	0	14	0.00	0.0	0	2.9	13	310	M	M	2	1	16	320			
=====																					
SM	2714	2221			0	527	9.61		0.0	186.3			M		85						
=====																					
AV	90.5	74.0								6.2	FASTST	M	M	3		MAX(MPH)					
										MISC	---->	# 36	30			# 44	110				
=====																					

## NOTES:

# LAST OF SEVERAL OCCURRENCES

COLUMN 17 PEAK WIND IN M.P.H.

PRELIMINARY LOCAL CLIMATOLOGICAL DATA (WS FORM: F-6) , PAGE 2

STATION: LAKE CHARLES  
MONTH: JUNE  
YEAR: 2019  
LATITUDE: 30 7 N  
LONGITUDE: 93 13 W

## [TEMPERATURE DATA]

## [PRECIPITATION DATA]

## SYMBOLS USED IN COLUMN 16

AVERAGE MONTHLY: 82.3    TOTAL FOR MONTH: 9.61    1 = FOG OR MIST  
DPTR FM NORMAL: 1.2    DPTR FM NORMAL: 2.76    2 = FOG REDUCING VISIBILITY  
HIGHEST: 95 ON 28,27    GRTST 24HR 4.60 ON 5- 5    TO 1/4 MILE OR LESS  
LOWEST: 68 ON 24    3 = THUNDER  
SNOW, ICE PELLETS, HAIL    4 = ICE PELLETS  
TOTAL MONTH: 0.0 INCH    5 = HAIL  
GRTST 24HR 0.0    6 = FREEZING RAIN OR DRIZZLE  
GRTST DEPTH: 0    7 = DUSTSTORM OR SANDSTORM:  
VSBY 1/2 MILE OR LESS  
8 = SMOKE OR HAZE  
9 = BLOWING SNOW  
X = TORNADO

## [NO. OF DAYS WITH]

## [WEATHER - DAYS WITH]

MAX 32 OR BELOW: 0    0.01 INCH OR MORE: 10  
MAX 90 OR ABOVE: 21    0.10 INCH OR MORE: 9  
MIN 32 OR BELOW: 0    0.50 INCH OR MORE: 6  
MIN 0 OR BELOW: 0    1.00 INCH OR MORE: 3

## [HDD (BASE 65) ]

TOTAL THIS MO. 0    CLEAR (SCALE 0-3) 17  
DPTR FM NORMAL 0    PTCLDY (SCALE 4-7) 12  
TOTAL FM JUL 1 1227    CLOUDY (SCALE 8-10) 1  
DPTR FM NORMAL -263

## [CDD (BASE 65) ]

TOTAL THIS MO. 527  
DPTR FM NORMAL 47    [PRESSURE DATA]  
TOTAL FM JAN 1 1170    HIGHEST SLP 30.20 ON 27  
DPTR FM NORMAL 152    LOWEST SLP 29.68 ON 7

## [REMARKS]

#FINAL-06-19#

NAME	POSITION	LOCATION	DATES	ADDITIONAL INFO
<b>RESIGNATION</b>				
McKenzie Mouton	Teacher	W.T. Henning Elementary	08/01/19	Seeking other employment
Amanda Vital	Teacher	College Oaks Elementary	06/28/19	Accepted employment in another district
Erica Dearien	Teacher	Sulphur High	05/24/19	Accepted employment in another district
Lanie Landry	Teacher	Sulphur High	05/24/19	Accepted employment in another district
Beatrice Durr	Cafeteria Technician	St. John Elementary	05/24/19	Personal reasons
Dwana Jackson	Teacher	LaGrange High	06/07/19	Accepted employment in another district
Cammie Benoit	Teacher	Fairview Elementary	08/05/19	Accepted employment in another district
Robert Gates	Assistant Principal	Barbe High	06/30/19	Accepted employment in another district
Catherine Griffen	Teacher	S.J. Welsh Middle	12/13/19	Personal reasons
Teri Truitt	Teacher	F.K. White Middle	05/24/19	Accepted other employment
Chase Fliger	Teacher	Brentwood Elementary	05/24/19	Relocating
Landry Edwards	Bookkeeper	LCB Academy	07/31/19	Personal reasons
Betsy Blue	Custodian	F.K. White Middle	06/11/19	Personal reasons
Christy Ardoin	Teacher	Iowa Middle	06/03/19	Accepted other employment
Darian Planchard	Teacher	S.J. Welsh Middle	06/10/19	Personal reasons
Anzia Moore	Paraprofessional	CPAS	07/31/19	Relocating
Lauren Cesar	Teacher	Iowa High	06/28/19	Accepted employment in another district
Carie Barnes	Teacher	DeQuincy Middle	06/17/19	Seeking other employment
Hayleigh Snell	Teacher	Brenda Hunter	05/25/19	Personal reasons
Lisa Juneau	Technology Facilitator	Technology Department	07/19/19	Accepted employment in another district

Briant Rutherford	Dean of Discipline	CPAS	06/18/19	Personal reasons
Melanie Lubrano	Teacher	St. John Elementary	06/14/19	Seeking other employment
Olivia DeBarge	Teacher	Dolby Elementary	07/15/19	Relocating
Sven Poullard	Teacher	J.J. Johnson Elementary	07/30/19	Personal reasons
Rico Guillory	Principal	Alternative Programs	06/19/19	Accepted employment in another district
Amanda Babineaux	Paraprofessional	Barbe High	06/25/19	Accepted employment in another district
Emily Pendley	Teacher	Vinton Elementary	06/25/19	Relocating
Karen Niswander	Cafeteria Manager	Western Heights Elementary	05/24/19	Relocating
<b>RETIRE REHIRE RESIGNATION</b>				
Carolyn Ettinger	Teacher	Bell City High	06/19/19	
<b>RETIREMENT</b>				
Esther Dartez	Clerk	Maintenance Department	08/09/19	
Carmen Sutton	Assistant Principal	Barbe High	07/31/19	
Tracey Rust	Teacher	Alternative Services	09/02/19	
Kathryn Engel	Teacher	Vinton Middle	05/25/19	
Bartley LeBlanc	Custodian	Barbe Elementary	07/31/19	
Cheryl LeDoux	Tutor	Vinton Elementary	05/24/19	
Zora Anderson	Teacher	LaGrange High	06/24/19	
<b>MATERNITY LEAVE</b>				
			Due Date:	
Shantelle Brown	Teacher	Cypress Cove Elementary	11/22/19 - 1/6/20	11/22/2019 [B]
Erin Winters	Teacher	Moss Bluff Elementary	8/6/19 - 12/20/19	9/1/19 [B]
Brittany Phillips	Paraprofessional	Positive Connections	9/2/19 - 11/18/19	9/13/19 [B]

<b>LEAVE WITHOUT PAY</b>				
Hope Combre	Teacher	Oak Park Middle	2019-2020	
Norma Blackwell	Paraprofessional	W.T. Henning Elementary	4/17/19 - 4/16/20	
<b>PROFESSIONAL DEVELOPMENT</b>				
Shantelle Brown	Teacher	Cypress Cove Elementary	Spring 2019-2020	
Angela Mitchell	Teacher	Barbe Elementary	2019-2020	
Sharon James	Counselor	Pearl Watson Elementary	Fall 2019-2020	
Heather Soileau	Teacher	F.K. White Middle	Fall 2019-2020	Rescind request for 2019-2020 leave
<b>MEDICAL SABBATICAL</b>				
Lena Klein	Teacher	J.J. Johnson Elementary	Fall 2019-2020	
Connie Duffy	Teacher	W.W. Lewis Middle	2019-2020	
Noelle Hefler	Teacher	Western Heights Elementary	2019-2020	

APPROVED 6/26/2019

