GOOSE POINT / POINT PLATTE MARSH CREATION PROJECT

PROJECT COMPLETION REPORT

CWPPRA/State Project No: PO-33

June 10, 2009



PROJECT COMPLETION REPORT

Project Name: Goose Point/Point Platte Marsh Creation Project

CWPPRA/State Project No: PO-33

Report Date: June 10, 2009 **By**: BCG Engineering & Consulting, Inc.

1. Project Mangers/Contracting Officer:

| DNR Project Manager | Andrew Beal | (225)342-1952 |
|----------------------------------|---------------|---------------|
| DNR Field Engineer Supervisor | Tom Bernard | (504)280-4071 |
| DNR Construction Project Manager | Tom Bernard | (504)280-4071 |
| DNR Monitoring Manager | Melissa Hymel | (504)280-4074 |
| Federal Sponsor, U.S.F.W.S. | Kevin Roy | (337)291-3120 |
| Federal Sponsor, U.S.F.W.S. | Daniel Breaux | (985)882-2000 |
| (Field Office – Lacombe) | | |

2. Location and Description of Project as Approved for Construction:

The Goose Point/Pointe Platte Marsh Creation Project (PO-33) is located in St. Tammany Parish on the north shore of Lake Ponchartrain, approximately five miles south of Lacombe, Louisiana. The fill and borrow sites are located near the confluence of Lake Pontchartrain and Lacombe Bayou. The approximate coordinates of the project areas are as follows: Goose Point – 30° 15′ 58.43" N latitude and 89° 58′ 40.44" W longitude, Point Platte – 30° 15′ 11.63" N latitude and 89° 55′ 17.25" W longitude.

The work site, including the five marsh fill areas and two dredge borrow sites, is only accessible by boat and air boat. A public launch is located on Lake Road (an extension of LA 434) along Bayou Lacombe, approximately 0.5 miles from Lake Ponchartrain and two miles from the marsh areas.

This project created approximately 566 acres of new marshland areas by dredging material from Lake Ponchartrain and disposing into designated on-shore fill areas along the Lake Ponchartrain shore at Goose Point and east of Point Platte. The Goose Point borrow site was the source of materials being placed into two fill areas, designated as Fill Areas "A" and "B". The Point Platte Borrow Site was the source of materials being placed into three fill areas designed as Fill Areas "C", "D", and "E". See attached as-built drawings for Fill Areas "A" thru "E" in Appendix A. A total of 49,557 linear feet of earthern perimeter containment dikes, were constructed with insitu material from inside the perimeters of the five marsh creation areas. The subject dikes were constructed by the use of long reach marsh buggy backhoes utilizing from one to three lifts.

3. Final, As-built Features, Boundaries, and Resulting Acreage:

The principle features include:

Fill Area "A" – approximately 479,903 cubic yards of dredge material was placed in Fill Area "A" creating approximately 64 acres of new marsh and some 23 acres of marsh nourishment.

Fill Area "B" – approximately 949,700 cubic yards of dredge material was placed in Fill Area "B" creating approximately 125 acres of new marsh and some 77 acres of marsh nourishment.

Fill Area "C" – approximately 863,176 cubic yards of dredge material was placed in Fill Area "C" creating approximately 120 acres of new marsh and some 49 acres of marsh nourishment.

Fill Area "D" – approximately 149,370 cubic yards of dredge material was placed in Fill Area "D" creating approximately 13 acres of new marsh and approximately 6 acres of marsh nourishment.

Fill Area "E" – approximately 658,770 cubic yards of dredge material was placed in Fill Area "E" creating approximately 95 acres of new marsh, not including the marsh nourishment area.

4. Key Project Cost Elements:

CWPPRA PROJECT

| Completion | <u>on</u> | Cost Estimates | Cost Incurred as of Construction |
|--------------|--------------|-----------------|----------------------------------|
| Construction | | \$12,550,729.00 | \$12,995,598.75 |
| E&D | | \$1,241,993.00 | \$1,241,993.00 |
| Land Rights | | \$10,428.00 | \$10,428.00 |
| Monitoring | | 0.00 | 0.00 |
| O&M | | \$736,767.00 | \$736,767.00 |
| | TOTAL | \$14,539,917.00 | \$14,984,786.75 |

5. Items of Construction:

| Item | Work | Original Bid Quantity | Unit | Original Unit Price (S) | Original Amount (\$) | Final Quantity | Final Bid Unit Price (\$) | Final Amount | Percent Over |
|------|----------------------|--------------------------|------|-------------------------------|-------------------------|-------------------|---------------------------------|-----------------|-----------------|
| 1 | Mob and Demob | 1 | L.S. | 1,650,000.00 | 1,650,000.00 | 1 | 1,650,000.00 | 1,650,000.00 | 0 |
| 2 | Hyd. Dredging | 3,008,700 | C,Y. | 3.35 | 10,079,145.00 | 3,092,905 | 3.35 | 10,361,231.75 | +0.028 |
| 3 | Containment Dikes | 49,557 | L.F. | 12.00 | 594.684.00 | 49,732 | 12.00 | 596,784.00 | +0.003 |
| 4 | Grade Stakes | 269 | EA | 100.00 | 26,900.00 | 269 | 100.00 | 26,900.00 | 0 |
| 5 | Construction Surveys | 1 | L.S. | 200,000.00 | 200,000.00 | 1 | 200,000.00 | 200,000.00 | 0 |
| 6 | Vinyl Sheet Pile | 0 | L.F. | 0.00 | 0.00 | 620 | 237.40 | 147,188.00 | 0 |
| 7 | Floatation Channels | 0 | L.S. | 0.00 | 0.00 | 1 | L.S. | 13,495.00 | 0 |
| | TOTAL | | | | 12,550,729.00 | | | 12,995,598.75 | 0.035 |

6. Construction and Construction Oversite:

<u>Item</u> <u>Construction Unit</u>

Prime Construction Contractor Weeks Marine, Inc.

Surveyor Michael Baker Surveyor, Inc.

Subcontractor Wilco, Inc.

Subcontractor Shoreline Construction, LLC

| Original Construction Contract: | \$12,550,729.00 |
|--|-----------------------------------|
| Change Orders: | Change Order No. 1 - \$431,374.00 |
| | Change Order No. 2 - \$13,495.00 |
| Over/Under Runs: | |
| Item 2: +84,205 cubic yards | |
| Item 3: +175 linear feet | |
| Damages: NONE | |
| Total Construction Contract Cost: | \$12,995,597.75 |
| Construction Oversight: BCG Engineering & Consulting, Inc. | (E) \$197,687.00 |

7. Major Equipment Used:

Dredge *Borinquen*, dredge *Venture*, dredge *Tom James*; booster pump barge, quarter boat, spud barge with Manitowac 4,600, spud barge with ring crane, four equipment barges, seven trackhoes (mounted on marsh buggies); three push boats, two crew boats, two air boats; one dump site building, two flexi-float barges, and push boat with Hitachi EX100 and EX60 excavators, vibratory plate hammer, all terrain forklift, and 180-ton truck crane.

8. <u>Discuss Construction Sequences and Activities, Problems Encountered Solutions to Problems, Etc.</u>:

- The quarter boat, B-405, was the first equipment to arrive on site, on April 1, 2008. The survey party followed and began to layout and mark Fill Areas "A", "B", "C", "D", and "E". Following layout work the subcontractor, Wilco, Inc., with five track-hoe mounted marsh buggies began construction of containment dike system in Fill Area "C". The remaining dike systems were constructed in the following order, Fill Areas "D", "E", "B", and "A".
- The 24-inch dredge *Borinquen* arrived on site May 18, 2008 and began dredging on May 26, 2008 from the Point Platte borrow site discharging into Fill Area "E". On June 14, 2008 the discharge line was temporarily removed from Fill Area "E" to allow material to settle and decant excess water. The discharge line was moved into Fill Area "D" and dredging continued until Fill Area "D" was complete. The discharge line in Area "D" was then moved to Fill Area "E". Dredging operations were resumed in Area "E". Area "E" filling was completed on July 14, 2008.
- The booster barge arrived to assist the *Borinquen* due to heavier than anticipated materials, shells, and hard pleistocene clay being encountered. Progress was slow due to many mechanical

and line breakdowns with the *Borinquen* equipment. The booster pump barge was placed in line with the *Borinquen* and dredging resumed into Fill Area "C".

- The dredge *Venture* replaced the *Borinquen* and began filling Area "C" on August 15, 2008. The dredge *Borinquen* and booster barge was moved from the Point Platte borrow site to the Goose Point borrow site and began dredging into Fill Area "B" on August 19, 2008. The dredge *Venture* began dredging material from the Point Platte borrow site into Fill Area "C". Slow pumping progress continued due to frequent stoppages of both dredges.
- All equipment was shut down and secured from August 22 to 25, 2008 for Tropical Storm Fay. All equipment again shutdown from August 30, 2008 to September 6, 2008 for Hurricane Gustav. The dredge *Venture* returned to Goose Point borrow site and began placing material into Area "A" on September 8, 2008. The dredge *Borinquen* remained idle. On September 11, 2008 the dredge *Venture* stopped pumping due to the high water levels over the marsh due to Hurricane Ike. The dredge resumed pumping on September 15, 2008, but only pumped 14 hours. The dredge was plagued with breakdowns between September 16 and 28, 2008 and only operated for a total of 40 hours in this 13-day period.
- The dredge *Tom James* arrived on site September 28, 2008 and began dredging material from Goose Point borrow site discharging into Fill Area "A". The dredge *Borinquen* was parked at site. The dredge *Venture* relocated to Point Platte borrow area and began placing material into Area "C". Placement progress improved greatly with the *Tom James*.
- By letter from James F. Boggs, dated September 19, 2008, Department of Interior, the dredging window as increased by 31 days from 30 days, September 30 to October 31, 2008.
- Contractor was ordered by the DNR to construct 175 linear feet of additional dikes to prevent dredge effluent from entering Lake Pontchartrain.
- The placement of dredged fill in Area "C" by the *Venture* and Area "A" by the *Tom James* was accepted as complete by BCG (Ike Mayer) with consultation from Mr. T. L. Bernard of DNR on October 4, 2008. The *Tom James* then commenced placing material into Area "B" on October 5, 2008. The placement into Area "B" was completed and accepted on October 25, 2008 by BCG (Ike Mayer) after consulting with Mr. Bernard of DNR. This completed all dredging operations to place material into the five marsh receiving areas.
- Final post-dredge surveys were performed by T. Baker Smith, the Point Platte borrow site surveys were performed on October 9, 2008, and the Goose Point borrow site surveys were performed on October 29, 2008.
- Due to the erosion of the shoreline dikes of marsh areas "D" and "E", the Contractor was directed by DNR to reinforce the earthen dikes in four locations with 620 linear feet of vinyl sheet piling. Subcontractor, Shoreline Construction, began driving vinyl sheet pile on January 10, 2009 all sheet pile work was completed on January 27, 2009.
- All construction work was completed on January 27, 2009. The final inspection was held on February 12, 2009 and the project was accepted as substantially completed.

9. Construction Change Orders and Field Changes:

- Field change extension of dredging window from September 30, 2008 to October 31, 2008 due to time lost from equipment shut downs, and three weather events, Tropical Storm Fay, Hurricanes Gustay and Ike.
- Change Order 01 Added 84,205 cubic yards of dredged material; modifications to dike configurations, necessitating an additional 175 linear feet of dike and added 620 linear feet of vinyl sheet pile closures in Fill Areas "D" and "E".
- Change Order 02 Time extension of eight days to contract and added costs for subcontractor to complete floatation channels for sheet pile closures. Contactor could not perform work due to extremely low tides; time granted while waiting for tides to rise. Also funding for additional cost incurred by subcontractor construction floating access to each dike location.
- Bi-weekly progress meetings were held at the inspector's field office at which time filed site inspections were made with all sponsor representative present, minor changes were discussed and resolved. All major concerns and/or request for changes to the contract specifications were addressed by written correspondence to the BCG Engineering and Consulting, Inc. who submitted their recommendations to the CWPPRA representative coordinator for approvals.

10. Pipeline and Other Utility Crossing:

There was no dredging work occurring over these pipelines.

Structure

Representative to Contact

Transcontinental Gas Pipeline, eight inchesFloyd Dominique (225)687-3900, ext. 261 Southern Natural Gas Company, eight inchesKurt Cheramie (504)868-6785

11. Safety and Accidents:

No loss time accidents were reported.

12. Significant Construction Dates: Purchase Order No. 3305474.

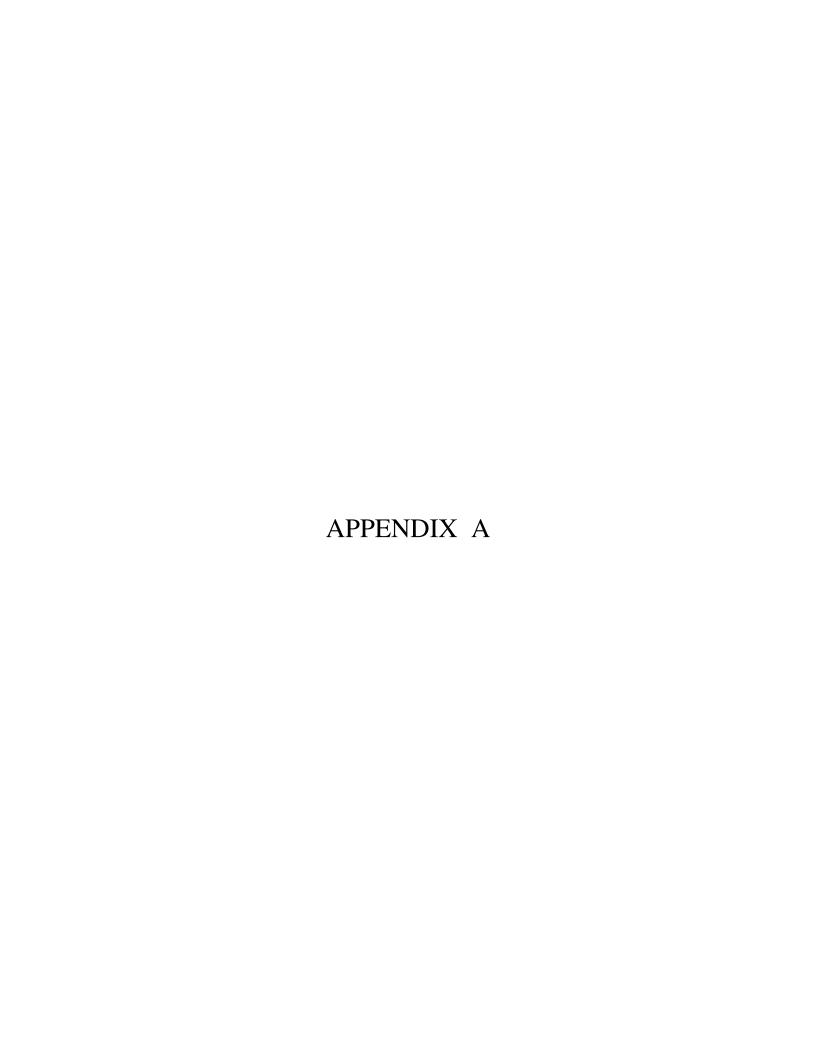
| Bid Opening | February 21, 2008 |
|-----------------------------|-------------------|
| Construction Contract Award | March 4, 2008 |
| Pre-construction Conference | March 11, 2008 |
| Notice to Proceed | April 22, 2008 |
| Mobilization Began | April 1, 2008 |
| Dredge Borinquen Mobilized | May 18, 2008 |
| Construction Started | April 1, 2008 |
| Dredge Venture Mobilized | August 15, 2008 |

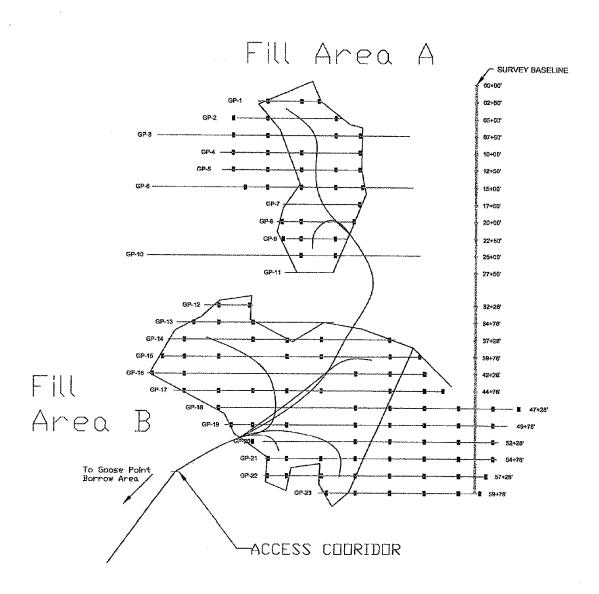
| Dredge Tom James Mobilized Extended Dredging Window – 30 days Dredge Work Completed Added Sheet Pile, Dike Work Started | September 19, 2008October 25, 2008 |
|--|------------------------------------|
| Construction Completed | January 27, 2009 |
| Final Acceptance | February 12, 2009 |
| Demobilization Completed | January 30, 2009 |
| 13. <u>Appendices</u> : | |
| A – Final Elevations in Marsh Areas | |
| B – Selected Construction Photographs | |
| C – Final Surveys | |
| D – USF & W Letter Extending Dredging Period | |

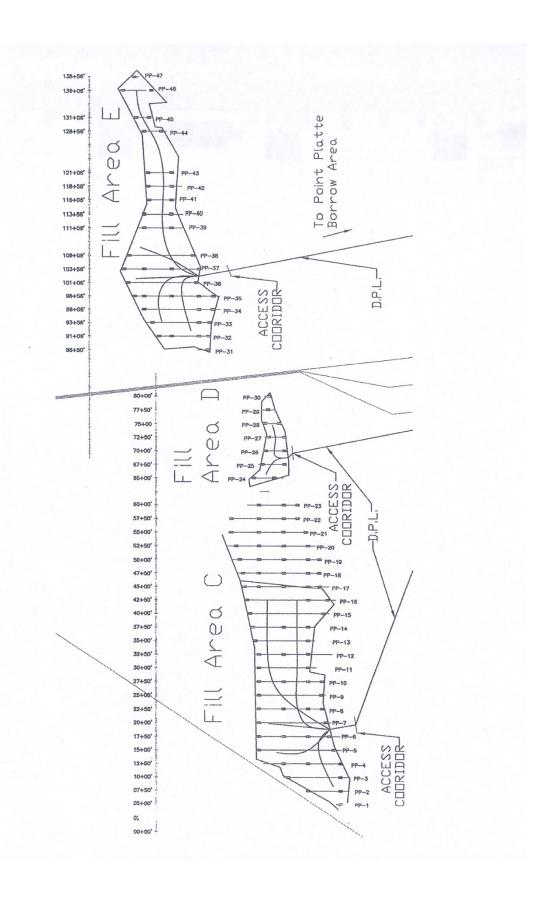
E – Change Orders

Signed:

Emmett J. (Ike) Mayer, Jr., P.E.
BCG Engineering & Consulting, Inc.







Weeks Marine Inc.

Goose Point / Point Platte Marsh Creation Project 3
Fill Area A Final Elevations = 11/6/2008

| WMI Stake # | Elevation |
|-------------|--------------------------------|
| GP101 | 2.15 |
| GP102 | 1.80 |
| GP103 | 2.57 |
| GP201 | 3.15 |
| GP202 | 2.19 |
| GP203 | 3.00 |
| GP204 | 2.34 |
| GP301 | 2.75 |
| GP302 | 2.48 |
| GP303 | 3.10 |
| GP304 | 2.89 |
| GP305 | 2.95 |
| GP401 | 2.79 |
| GP402 | 2.30 |
| GP403 | 2.91 |
| GP404 | 2.85 |
| GP405 | 2.80 |
| GP501 | 2.40 |
| GP502 | 2.27 |
| GP503 | 2.71 |
| GP504 | 2.81 |
| GP505 | 2.35 |
| GP601 | 1.89 |
| GP602 | 2.33 |
| GP603 | 2.88 |
| GP604 | 2.76 |
| GP605 | 2.39 |
| GP701 | 1.90 |
| GP702 | 2.58 |
| GP703 | 3.12 |
| GP801 | 2.15 |
| GP802 | 2.65 |
| GP803 | 2.73 |
| GP804 | 2.88 |
| GP901 | 2.91 |
| GP902 | 2.70 |
| GP903 | 1.81 |
| GP1001 | 3.06 |
| GP1002 | TOTAL 101.13 = 34 = AUG. 2.593 |
| | TOTAL 101.13 - 39 = AUG. 2001 |
| | |

Weeks Marine Inc.

Goose Point / Point Platte Marsh Creation Project Fill Area B Final Elevation Readings = +3,2/0

| WMI Stake # | Elevation |
|-------------|--|
| GP1201 | 2.58 / .0/ |
| GP1202 | 2.14 |
| GP1301 | 2.75 |
| GP1302 | 3.45 |
| GP1303 | 1.75 |
| GP1401 | 2.84 |
| GP1402 | 3.75 √.0≥ |
| GP1403 | 3.95 |
| GP1404 | 4.12 |
| GP1405 | 2.85 |
| GP1406 | 3.05 |
| GP1407 | 3.25 |
| GP1501 | 3.04 |
| GP1502 | 2.95 |
| GP1503 | 1.75 |
| GP1504 | 1.09 |
| GP1505 | 3.85 |
| GP1506 | 3.67 |
| GP1507 | 3.28 |
| GP1508 | 3.25 |
| GP1509 | 2.97 |
| GP1601 | 3.37 |
| GP1602 | 3.15 |
| GP1603 | 2.71 |
| GP1604 | 3.76 |
| GP1605 | 3.81 |
| GP1606 | 3.75 |
| GP1607 | 3.98 |
| GP1608 | 5.35 |
| GP1609 | 3.89 |
| GP1701 | 2.75 |
| GP1702 | 3.25 |
| GP1703 | 3.55 |
| GP1704 | 4.25 |
| GP1705 | 3.87 |
| GP1706 | 3.89 2.05 |
| GP1707 | 4.15 /.02 |
| GP1708 | |
| GP1709 | 296 Printe |
| GP1801 | 3 68 TOTAL LILEV. OF 80 POINTS |
| | 3.71 2.96 3.68 TOTAL ELEV. OF 88 Points = +282,53 + 88 = |
| 40 | Aug. +3.210:10 |

| GP1802 | | 2.76 | |
|------------------|--|------|--------|
| GP1803 | | 2.69 | |
| GP1804 | | 2.74 | |
| GP1805 | | 2.81 | |
| GP1806 | | 2.73 | |
| GP1807 | | 2.82 | |
| GP1808 | | 2.45 | |
| GP1809 | | 3.15 | |
| GP1810 | | 3.67 | |
| GP1901 | | 3.95 | |
| GP1902 | | 3.12 | |
| GP1903 | | 3.26 | |
| GP1904 | | 3.75 | |
| GP1905 | | 3.98 | |
| GP1906 | | 3.95 | |
| GP1907 | | 3.87 | |
| GP1908 | | 3.85 | |
| GP1909 | | 3.67 | |
| GP2001 | | 3.37 | |
| GP2002 | | 3.48 | |
| GP2003 | | 3.73 | |
| GP2004 | | 3.71 | ^ 7 |
| GP2005 | | 3.91 | 792 |
| GP2006 | | 3.84 | 12 |
| GP2007 | | 3.56 | |
| GP2008 | | 3.41 | |
| GP2101 | | 2.95 | |
| GP2102 | | 3.02 | |
| GP2103 | | 3.08 | |
| GP2104 | | 2.97 | |
| GP2105 | | 2.45 | |
| GP2106 | | 2.48 | |
| GP2107 | | 2.55 | |
| GP2108 | | 2.45 | |
| GP2201 | | 2.99 | |
| GP2202 | | 3.15 | |
| GP2203 | | 2.86 | |
| GP2204 | | 2.95 | |
| GP2205 | | 3.12 | |
| GP2206 | | 3.35 | |
| GP2207 | | 3.35 | |
| GP2208 | | 3.25 | |
| GP2301 | | | |
| GP2301 GP2302 | | 2.52 | |
| | | 2.21 | |
| GP2303 | | 2.53 | -1 |
| GP2304 | | 2.69 | IN 9 L |
| GP2305 | | 2.37 | 147.52 |

282.53

+3,210

Projects\70000\76307-1\Project Completion Report

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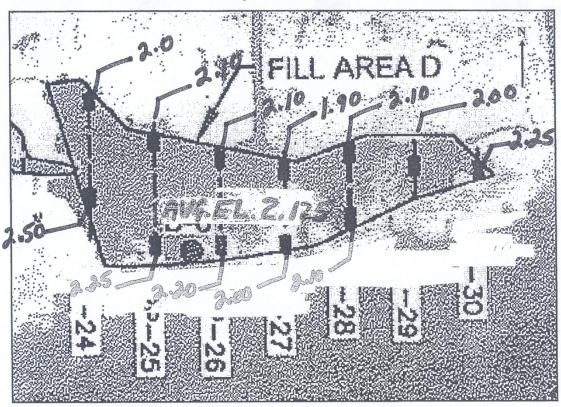
AREA C = 42.202 FT.

| P | | | | | |
|-----|------|------|------|------|-----------|
| 101 | 3.4 | 1001 | 3 | 1801 | 2.7 |
| 201 | 3.5 | 1002 | 3.3 | 1802 | 2.5 |
| 202 | 3.4 | 1003 | 3.5 | 1803 | 2.6 |
| 301 | 1.8 | 1004 | 3.2 | 1804 | 2.7 |
| 302 | 3.2 | 1101 | 3.1 | 1805 | 2.4 |
| 303 | 3.9 | 1102 | 3.4 | 1901 | 2.1 |
| 401 | 2.9 | 1103 | 3.2 | 1902 | 2.5 |
| 402 | 2.2 | 1201 | 2.8 | 1903 | 2.2 |
| 403 | . 3 | 1202 | 2.9 | 1904 | 2.4 |
| 501 | 3.1 | 1203 | 3.3 | 1905 | 2.1 |
| 502 | 3.1 | 1301 | 3 | 2001 | 2.2 |
| 503 | 3.3 | 1302 | 3.6 | 2002 | 2.2 |
| 504 | 3.4 | 1303 | 3.1 | 2003 | 2.3 |
| 601 | 3.2 | 1401 | 2.9 | 2004 | 2.4 |
| 602 | 3.1 | 1402 | 3.4 | 2101 | 1.9 |
| 603 | 3.2 | 1403 | 2.9 | 2102 | 2.2 |
| 604 | 3.4 | 1501 | 2.7 | 2103 | 2.4 |
| 701 | 3.2 | 1502 | 3.1 | 2104 | 2.2 |
| 702 | 2.9 | 1503 | 2.7 | 2201 | 2.1 |
| 703 | 3.1 | 1504 | 2.9 | 2202 | 2.2 |
| 704 | 3.2 | 1601 | 2.6 | 2203 | 2 |
| 801 | 2.9 | 1602 | 2.7 | 2204 | 2.3 |
| 802 | 3.3 | 1603 | 2.7 | 2301 | 2.6 |
| 803 | 3.3 | 1604 | 2.4 | 2302 | 2.4 |
| 804 | 2.8 | 1701 | 2.4 | 2303 | 2.1 |
| 901 | 2.7 | 1702 | 2.6 | | |
| 902 | 3.3 | 1703 | 2.2 | | |
| 903 | 3.4 | 1704 | 2.6 | | |
| 904 | 3.3 | 1705 | 2.4 | | |
| | 90.5 | (29) | 94.6 | | 57.77 (25 |

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BCG Engineering & Consulting, Inc. Excellence in Engineering

DATE: 1-25-08



MARSH FILL AREA D - WORK PROGRESS

| ITEM | DESCRIPTION | LOCATION 1 | LOCATION 2 | LOCATION 3 | LOCATION 4 | TOTAL COMPLETED |
|------|--|---------------|------------|---------------|---------------|--------------------|
| A.1 | BEGIN TIME PUMPING | | | | | |
| A.2 | END TIME PUMPING | | | | | |
| A.3 | PIPE END BETWEEN TRANSECTS | P & P | | | | |
| A.4 | PIPE END NEAREST STAKE FROM W OR S | | | | | |
| A.5 | ESTIMATED PERCENTAGE OF AREA COMPLETED | | | | | |
| A.6 | ESTIMATED CUBIC YARDAGE PLACED | | | | | |
| A.7 | TOTAL AREA (%) | | | | | |
| A.8 | TOTAL YARDAGE PLACED | | | | | 1 |

Survey results of Elevation for Fill Aren'D" is AM. El. 2.125 for 28 Day Settlement Survey

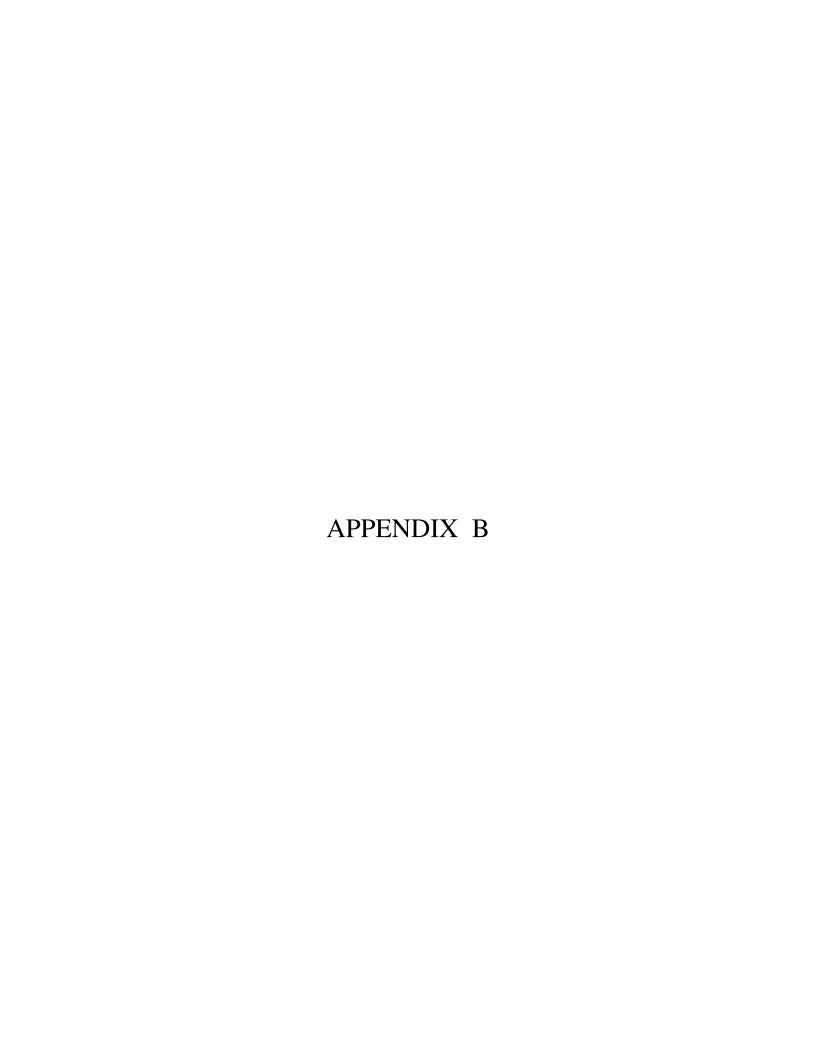
· 99.9 ÷ (1)= 2.12/

AREA E = +2,121 FT.

| INT PLATTE | | | |
|------------|-----|------|-------|
| 3101 | 2.2 | 3804 | 2.2 |
| 3201 | 2.3 | 3901 | 2.2 |
| 3202 | 2.1 | 3902 | 2.3 |
| 3203 | 2.2 | 4001 | 2.5 |
| 3204 | 2.3 | 4002 | 2.2 |
| 3301 | 2.1 | 4101 | - 2.1 |
| 3302 | 2.3 | 4102 | 2.2 |
| 3303 | 2.3 | 4201 | 2.1 |
| 3304 | 2.2 | 4202 | 2.2 |
| 3401 | 2.5 | 4301 | 2.1 |
| 3402 | 2.3 | 4302 | 2.2 |
| 3403 | 2.2 | 4401 | 1.8 |
| 3404 | 2.3 | 4402 | 1.7 |
| 3501 | 2.4 | 4501 | 1.5 |
| 3502 | 2.3 | 4502 | 1.6 |
| 3503 | 2.1 | 4601 | 1.8 |
| 3504 | 2.2 | 4602 | 1.6 |
| 3505 | 2.3 | 4701 | 1.2 |
| 3601 | 2.5 | | |
| 3602 | 2.1 | | |
| 3603 | 2.2 | | |
| 3604 | 2.4 | | |
| 3701 | 2.2 | | |
| 3702 | 2.3 | | |
| 3703 | 2.1 | | |
| 3704 | 2.2 | | |
| 3801 | 2.1 | | |
| 3802 | 2.2 | | |
| 3803 | 2.3 | | |

34.5

~ 15 ~



GOOSE POINT/POINTE PLATTE MARSH FILL AREA A



Showing perimeter diking FILL AREA B



Showing perimeter diking

GOOSE POINT/POINTE PLATTE MARSH FILL AREA C



Showing perimeter diking FILL AREA D



Showing perimeter diking

GOOSE POINT/POINTE PLATTE MARSH FILL AREA E



Showing perimeter diking
GOOSE POINT/POINTE PLATTE MARSH
POINT PLATTE BORROW AREA



Dredge Borinquen (background), booster pump barge and anchor barge

GOOSE POINT/POINTE PLATTE MARSH MARSH LONG ARM BACK-HOE



Construction Perimeter Diking
GOOSE POINT/POINTE PLATTE MARSH
FILL AREA C

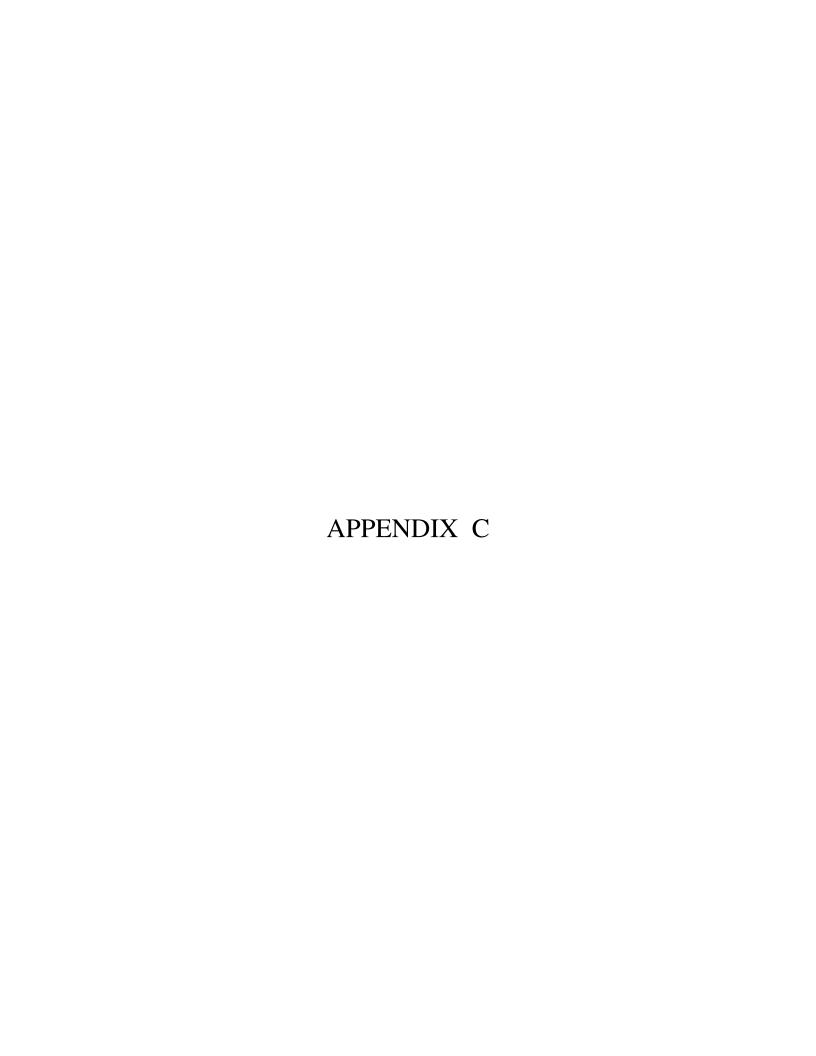


Placing dredged material

GOOSE POINT/POINTE PLATTE MARSH DREDGE 24-INCH DISCHARGE LAND LINE



Placing dredged material





412 South Vari Avenue Houma, Louisiana 70363 • Post Office Box 2266 Houma, Louisiana 70361 Main Line: 985.868.1050 • Toll Free: 1.866.357.1050 • Fax; 985.868.5843 • Online: www.tbsmith.com

November 6, 2008

Mr. Ronnie Rhodes Weeks Marine, Inc. 304 Gaille Drive Innwoods Business Park Covington, LA 70433

Dear Mr. Rhodes:

Re: Goose Point-Pointe Platte Marsh Creation (PO-33) Goose Point Post-Dredge Survey

We have completed processing our final survey of the Goose Point Borrow Area for the above referenced project. Attached is a table summarizing the final pay volumes that we have calculated for this area.

The final pay volume of 1,388,192 c.y. was determined by using survey data from your Pre-Dredge survey (8/30/08) and our Post-Dredge survey taken last week (10/29/08). This was calculated by taking the prismodal volume between these two surveys using all survey data contained within the borrow area boundary.

Hard copies of the point files and drawings will be forwarded to you by mail. If you have any questions, please feel free to call me at 985-868-1050.

Sincerely yours,

T. BAKER SMITH, INC.

Barry J Kennedy, P.E., P.L.S.

BJK/pdb

Enc.

081293(3

PLANNING

DESIGN

CONSTRUCTION MANAGEMENT

OPERATIONS COMPLIANCE

Goose Point - Point Platte Marsh Creation (PO-33)

Goose Point Borrow Area - Final Volumes

Pay Volumes:

| Base Survey | Comparison Survey | Cut (c.y) | Fill (c.y) | Desc. |
|-----------------|-------------------|-----------|------------|----------------------|
| 8/30/08 (Weeks) | 10/29/08 (TBS) | 1,388,192 | 892 | Borrow Area boundary |

| | Total Cut: | 1.388.192 |
|-----|------------|-----------|
| t . | TOTAL CUL. | 1.000.192 |

BARRY J. KENNEDY
REG. No. 4982
REGISTERED
PROFESSIONAL
SURVEYOR

(1/6/08

Prepared By:

(TBS) T. BAKER SMITH

11/6/2008



412 South Van Avenue Houma, Louisiana 70363 • Post Office Box 2266 Houma, Louisiana 70361

Main Line: 985.868.1050 • Toll Free: 1.866.357.1050 • Fax: 985.868.5843 • Online: www.lbsmith.com

October 21, 2008

Mr. Ronnie Rhodes Weeks Marine, Inc. 304 Gaille Drive Innwoods Business Park Covington, LA 70433

Dear Mr. Rhodes:

Re: Goose Point-Pointe Platte Marsh Creation (PO-33)
Point Platte Post-Dredge Surveys

We have completed processing our final survey of the Point Platte Borrow Area for the above referenced project (performed on 10/09/08). It is understood that LDNR has approved your Pre and Post Hurricane Gustav surveys and we have therefore included these surveys in our final volume calculations. Attached is a summary of the final pay volumes that we have calculated for this area.

The Pre-Gustav volume of 1,580,468 c.y. was calculated using survey data from our Pre-Dredge survey (4/24/08) and your survey taken just before Hurricane Gustav (8/29/08). This was calculated by taking the prismodal volume between these two surveys using all survey data within the borrow area boundary. We attempted to use this same boundary for the Post-Gustav volumes but noticed excessively large fill volumes between your post-storm survey and our final survey. Rather than compute the post-Gustav volumes for the entire borrow area, we decided to only analyze the area that was dredged after the storm. This allowed for a more accurate representation of a true cut volume without having to account for misleading Fill volumes. We have also included the total Cut/Fill Volume between our Pre-Dredge survey (4/24) and Post-Dredge survey (10/09).

We will be sending you final a final drawing and a point file for submittal to LDNR in the next few days. If you have any questions, please feel free to call me at 985-868-1050.

Sincerely yours,

T. BAKER SMITH, INC.

Barry J. Kernedy, P.E., P.L.S.

BJK/pdb

081293(2

PLANNING

DESIGN

CONSTRUCTION MANAGEMENT

OPERATIONS COMPLIANCE

Goose Point - Point Platte Marsh Creation (PO-33)

Point Platte Borrow Area - Final Volumes

Pay Volumes:

| Base Survey | Comparison Survey | Cut (c.y) | Fill (c.y) | Desc. |
|-----------------|-------------------|-----------|------------|----------------------|
| 4/24/08 (TBS) | 8/29/08 (Weeks) | 1,580,468 | 2,136 | Borrow Area boundary |
| 9/26/08 (Weeks) | 10/9/08 (TBS) | 124,245 | 5,160 | Dredged Area Only |

| Total Cuts | 1,704,713 |
|--------------|---------------|
| I Total Cut: | 1 1.7114:7:10 |
| | |

Additional Volumes:

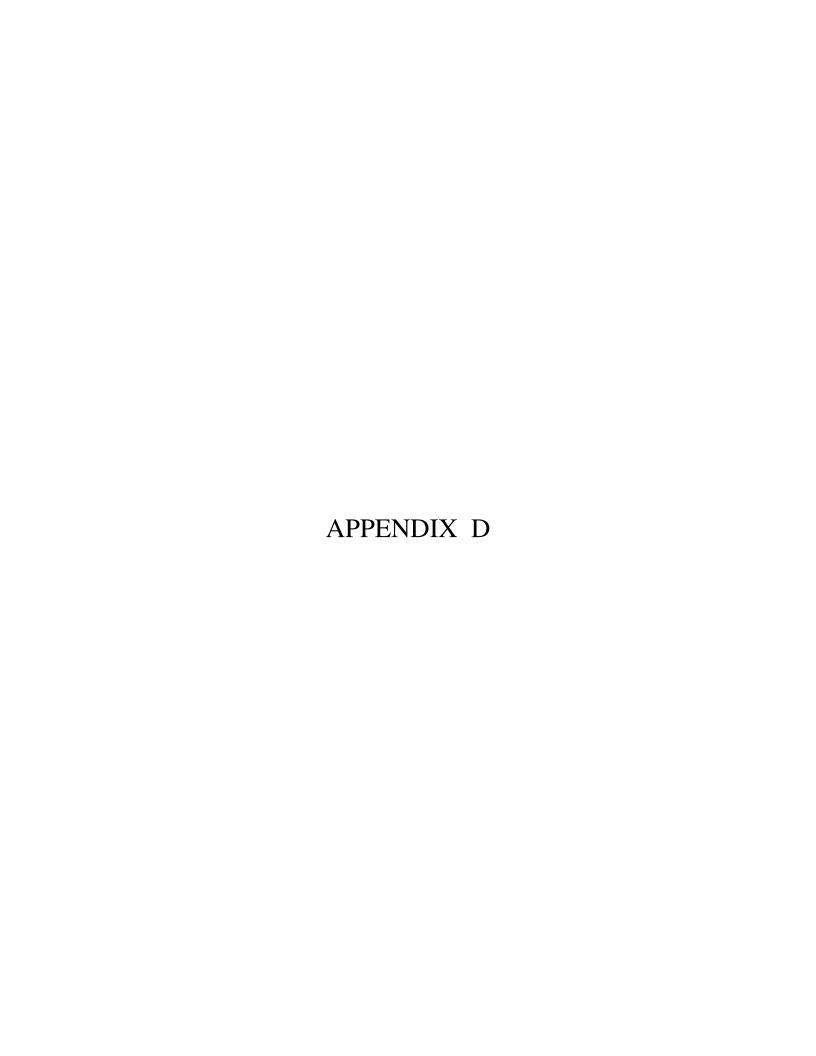
| Base Survey | Comparison Survey | Cut (c.y) | Fill (c.y) | Desc. |
|-----------------|-------------------|-----------|------------|----------------------|
| 4/24/08 (TBS) | 10/9/08 (TBS) | 1,542,709 | 3,945 | Borrow Area boundary |
| 8/29/08 (Weeks) | 9/26/08 (Weeks) | 14,534 | 23,605 | Dredged Area Only |

BARRY J. KENNEDY
REG. No. 4982
REGISTERED
PROFESSIONAL
SURVEYOR

Prepared By:

(TBS) T. BAKER SMITH

10/21/2008





United States Department of the Interior

FISH AND WILDER E SERVICE 646 Capardonne Blvd. Suite 400 LaBiyette, Lerisjana 70506

September 19, 2008



Mr. Thomas Bernard Office of Coastal Protection and Restoration CERM Building, Suite 309 2045 Lakeshove Drive New Orleans, Louisiana 70122

Dear Mr. Bernard:

Per our discussion at the September 16, 2008, construction progress meeting for the Goose Point/Point Plane Marsh Creation Project (PO-33), Weeks Marine, Inc. (Weeks Marine) has requested an extension to the hydraulic diedging construction period from September 30, 2008 to October 31, 2008. A hydraulic dredging construction window of May 1, 2008 to September 30, 2008 was stipulated by the U.S. Fish and Wildlife Service (Service) for the PO-33 project to avoid impacts to the threatened Gulf stargeon. As you are aware, Weeks Marine will not complete hydraulic dredging by September 30, 2008 and have estimated a completion date of October 31, 2008. Hydraulic dredging is presently occurring in Lake Pontchartrain within a designated borrow site.

The Sorvice, after reviewing available data and information regarding Gulf sturgeon use in the vicinity of the borrow site and consulting with the Louisiana Department of Wildlife and Fisheries and the National Marine Fisheries Service, has agreed to extend the hydraulic dredging window to October 31, 2008. Hydraulic dredging from October 1, 2008 to October 31, 2008 must adhere to the following conditions:

- 1) Weeks Marine, or their subcontractor, must conduct twice daily (i.e., morning and afternoon) inspectaons of the fill site for evidence of Gulf sturgeon (whole fish or parts) transported into the fill site via the hydraulic dredge. Although rare, hydraulic dredges have been reported to pick up hydrom-freding sturgeon and transport them through dredge pipelines. Should evidence of Gulf sturgeon be found within the fill sites, hydraulic dredging should cease immediately and this office should be contacted. Attached are visual aids to assist in identifying Gulf sturgeon.
- 2) Disturbance associated with continuous hydraulic dredging will likely keep sturgeon away from the cutterhead and avoid them being entrained. Should dredging activities cease for longer than 15 minutes, the cutterhead should be lowered into the water only enough to allow water to be pumped through the dredge. Water should be pumped.



through the dredge for 10 minutes to allow time for any sturgeon in the area to move away from the dredge before the cutterhead is lowered to the bottom.

3) Dredging activities should focus on the southern limits of the borrow site as sturgeon are more likely to be found closer to the Lake Pontchartrain shoreline.

Should you have any questions or comments, please contact Kevin Roy (337/291-3120) or David Walther (337/291-3122) of this office.

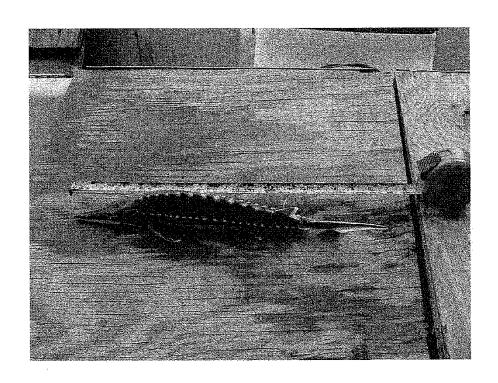
Sincerely,

Supervisor U

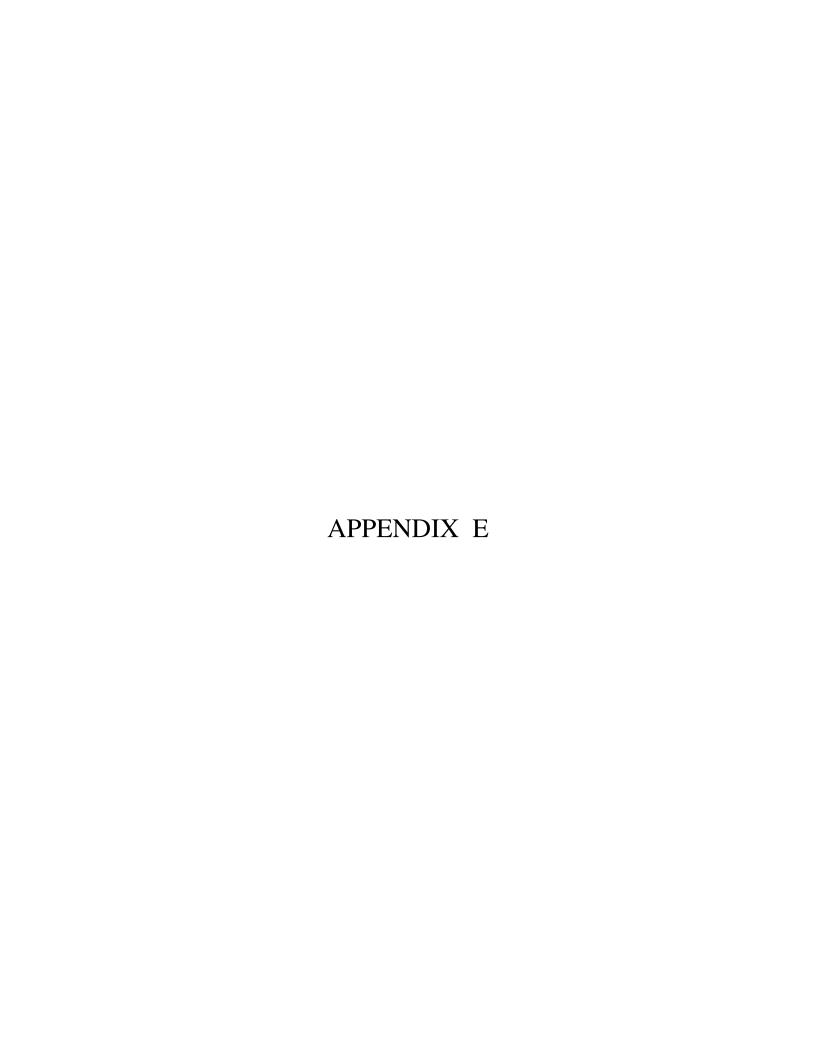
Louisiana Field Office

Enclosure

cc: Andrew Beall, Office of Coastal Protection and Restoration, Baton Rouge, LA Rudy Simoneaux, Office of Coastal Protection and Restoration, Baton Rouge, LA









State of Louisiana

BOBBY JINDAL GOVERNOR

MEMORANDUM

m 188 - 7 PH 1:39

December 8, 2008

To: Chet Fruge, Manager, Project Support Section

Through: Christopher Knotts, P.E., Chief, Engineering and Operations Division

Through: Larry Ardoin, P.E., Operations Administrator

Through: David Burkholder, P.E., Engineer Manager

From: Thomas Bernard, P.E., Engineer Supervisor / Construction Manager

Subject: Change Order No. 1, Goose Point / Point Platte Marsh Creation Project (PO-33) File Number O 26903 DL, Purchase Order Number 3305474

Please process the attached Final Contract Change Order No. 1 at your convenience:

The Change in Items No. 2 & 3 is brought about as a result of a variation / increase in the estimated contract quantities necessary to fulfill the requirements of this contract. The contract quantities for Item No. 2 (Hydraulic Dredging) and Item No. 3 (Earthen Containment Dikes) were bid as Unit Price Items and varied upward from the contract quantities. Item No. 6 (Vinyl Sheet Piling) was added to the contract during construction to prevent erosion of the earthen containment dikes in areas where they were located at, or near, the lake rim. This Change Order will increase the original contract price by \$431,374.75 making the revised contract amount \$12,982,103.75. This Change Order does not necessitate a change in the Contract Time.

If you have any questions, please call me, Tom Bernard at, Office 504-280-4071, Cell 504-239-3951.

Cc: Contract File

New Orleans Field Office • CERM Suite 309 • 2045 Lakeshore Drive • New Orleans, Louisiana 70122 (504) 280-4065 • Fax (504) 280-4066

An Equal Opportunity Employer

CHANGE ORDER NO. 1

OWNER:

State of Louisiana, LDNR, Office of Coastal Protection & Restoration

CONTRACTOR:

Weeks Marine, Inc.

PROJECT:

Goose Point / Point Platte Marsh Creation Project (PO-33)

FILE NO:

O 26903 DL

PURCHASE ORDER NO:

3305474

ENGINEER:

BCG Engineering & Consulting, Inc.

You are directed to make the following changes in the Contract Documents:

Description: The Change in Items No. 2 & 3 is brought about as a result of a variation / increase in the estimated contract quantities necessary to fulfill the requirements of this contract. The contract quantities for Item No. 2 (Hydraulic Dredging) and Item No. 3 (Earthen Containment Dikes) were bid as Unit Price Items and varied upward from the contract quantities. Item No. 6 (Vinyl Sheet Piling) was added to the contract during construction to prevent erosion of the earthen containment dikes in areas where they were located at, or near, the lake rim. This Change Order, which is detailed on page 2, will increase contract amount \$12,982,103.75. the original contract price by \$147,188.00 making the revised This Change Order does not necessitate a change in the Contract Time.

Attachments: None

| Change in Contract Price | | Change in Contract Time | | |
|---|-----------------|--|-----|--|
| Original Contract Price | \$12,550,729.00 | Original Contract Time (calendar days) | 270 | |
| Net Increase (Decrease) from previous | | Net Increase (Decrease) from previous | | |
| Change Orders | \$0.00 | Change Orders (calendar days) | 0 | |
| | | Contract Time prior to this Change Order | | |
| Contract Price prior to this Change Order | \$12,550,729.00 | (calendar days) | 270 | |
| Net Increase (Decrease) because of this | | Net Increase (Decrease) from this Change | | |
| Change Order, see page 2 | | Order (calendar days) | 0 | |
| | | Contract Time with this Change Order | | |
| Contract Price with this Change Order | \$12,982,103.75 | (calendar days) | 0 | |

APPROVED

ACCEPTED

Contractor; Weeks Marine, Inc. Steven Chatry, V.P.

Page 1 of 2

GOOSE POINT / POINT PLATTE MARSH CREATION (PO-33) FILE NO: O 26903 DL, PURCHASE ORDER NO: 3305474

SUMMARY OF CHANGE ORDER NO. 1

| Description | Quantity | Unit | Unit Price | Amount |
|--|--------------|------|------------|--------------|
| Item No. 2 – Hydraulic Dredging This item is paid for by the Cubic Yards of material excavated from two borrow pits. The Original Contract Quantity is 3,008,700 C.Y. and the actual quantity is 3,092,905 C.Y. or 84,205 C.Y. more than the original contract quantity. | 84,205 | C.Y. | \$3.35 | \$282,086.75 |
| Item No. 3 – Earthen Containment Dikes This item is paid for by the Linear Foot. The Original Contract Quantity is 49,557 L.F. and the actual quantity is 49,732 L.F. or 175 L.F. more than the original contract quantity. | 175 | L.F. | \$12.00 | \$2,100.00 |
| Item No. 6 - Vinyl Sheet Piling This item is paid for by the Linear Foot. It was added to the contract during construction to prevent erosion of the earthen containment dikes in areas where they were located at or near the lake rim. | 620 | L.F. | \$237.40 | \$147,188.00 |
| Net Increase in Contract Price due to this | \$431,374.75 | | | |

Page 2 of 2

REQUEST FOR COST QUOTE November 5, 2008

OWNER:

State of Louisiana, LDNR, Office of Coastal Protection & Restoration

CONTRACTOR:

Weeks Marine, Inc.

PROJECT:

Goose Point / Point Platte Marsh Creation Project (PO-33)

FILE NO: PURCHASE ORDER NO: O 26903 DL 3305474

ENGINEER:

BCG Engineering & Consulting, Inc.

Weeks Marine, Inc. is requested to review the attached three Field Change Drawings to install Vinyl Sheet Pile Reinforcement to three locations on the dike of Area D; and, install a closure weir on the shoreline of Lake Pontchartrain opposite Area E . Weeks Marine is also requested to submit a cost per linear foot of installed sheet piling cost proposal to procure all necessary materials and deliver to each site, provide all necessary equipment, tools, consumerables and labor, and install approximately 620 linear feet of cantilevered sheet pile reinforcement walls at four sites as described on the attached drawings. The cost shall include providing an airboat service from the USF&W dock during the installation period to allow for the Owner, Engineer and Inspector to inspect the work progress.

Description: This added work does not necessitate a change in the Contract Time, since the completion date is February 19, 2009.

Attachments: Three Engineering Field Sketches to describe to work being requested:

- Marsh Area D Plan
- Marsh Area E Plan
- Typical Sheet Pile Installation

Weeks Marine, Inc. herewith agrees to install 620 Linear Feet of Vinyl Sheet pile as described above and on the attached drawings for the unit price per linear foot of \$237.40, totaling \$147,188. This cost if accepted by the OCPR/LDNR will be included in the final change order to the subject project.

OFFERED BY:

RECOMMENDED BY:

By: Michael D. Ernst General Manager

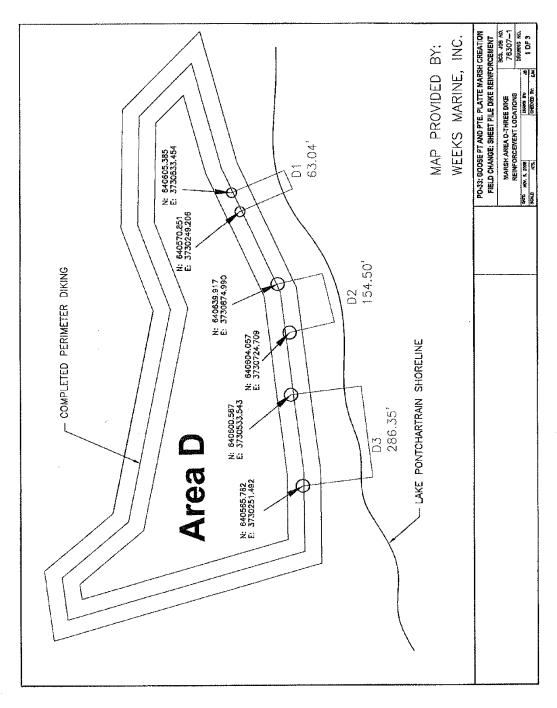
Contractor; Weeks Marine, Inc

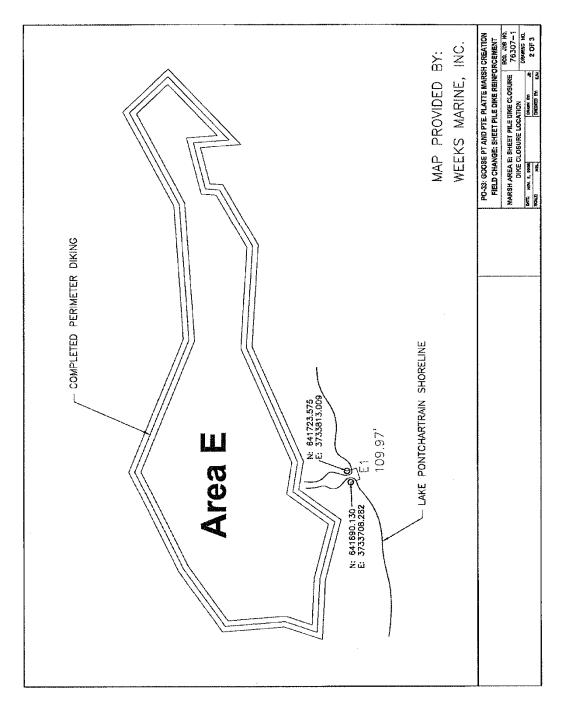
BCG Engineering & Consulting, Inc. 12-5-08

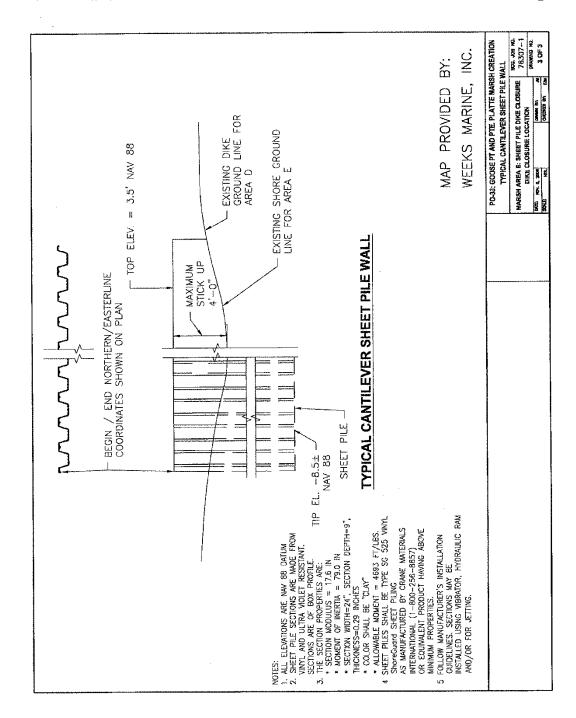
OCPR Construction Manager.

04 December 2008

Date: 12-08-08









ORDER CHANGE

STATE OF LOUISIANA OFFICE OF STATE PURCHASING DELEGATED PURCHASE AUTHORITY CHANGE NUMBER ORDER NUMBER DATE PRINTED 02 06/02/09 3414867 M ALL TERMS AND CONDITIONS IN THE SOLICITATION ARE PART OF THIS, ORDER AS IF FULLY REPRODUCED HEREIM. VENDOR NAME, STREET, CITY, STATE, ZIP CODE WEEKS MARINE INC FY: 09 304 GAILLE DR FILE NUMBER: PURCHASING AGENCY NO.: 107001 COVINGTON, LA 70433 ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO: TOM KETTERER (225)342 8022 SHIP FOR DESTINATION TO: (UNLESS SPECIFIED ELSEWHERE)
DEPARTMENT OF NATURAL RESOURCES RILL TO: DEPARTMENT OF NATURAL RESOURCES COASTAL RESTORTATION DIVISION ATTN: PROJECT MANAGER PROJECT MANAGER PROJECT SITE, LA 00000 P O BOX 44027 BATON ROUGE, LA 70804-4027 CONTACT FOR DELIVERY INSTRUCTIONS (NAME, TELEPHONE) TOM BERNARD / SAM PRIDDY (504)280-4071-5023 REG AGENCY: 435002 CONTRACT SOLICIT NUMBER ISIS REQ NUMBER AGENCY REQ NUMBER BUYER VENDOR NO. AWARD CODE CODE NAME OF BANKS, RESOURCES CED080020 D F N N 135475810-00 NET ORDER AMOUNT TYPE OF CHANGE TOTAL AMOUNT OF THIS CHANGE 060 DAYS ARO \$ 12995598.75 INCREASE FUNDS 13495.00 DESTINATION NONE EXTENDED AMOUNT UNIT QUANTITY COMMODITY/SERVICE DESCRIPTION LINE NO. 6000000.00 4 6000000.00 JOB COMMODITY CODE: 962-73-900000 00001 DELIVERY TERMS: 060 DAYS ARO FILE #025903DL PO# 3305474
FURNISH ALL MATERIALS, LABOR, SUPPLIES,
TOOLS AND EQUIPMENT NECESSARY FOR THE
GOOSE POINT/POINT PLATTE MARSH CREATION
PROJECT (PO-33), ST. TAMMANY PARISH HENT NESTARCUS PORCHASING FOR PAYMENT SEND INVOICES TO:
ENATURAL RESOURCES, CRMD
FATTN: TOM BERNARD
CERM BLDG RM 309
1,2045 LAKESHORE DR
LNEW ORLEANS, LA 70122 ORIGINAL CONTRACT AMOUNT \$ 12,550,729.00

PLUS CHANGE ORDER 01 \$431,374.75

PLUS CONTRACT AMOUNT \$12,982,103.75

LESS PAYMENTS \$12,332,998.37

PLUS COO2 \$13,485.00

NET AMOUNT \$ 662,600.38 MAN. (PROCESSED ONLY TO HAVE CHANGE ORDER 01 DENTSE LEA DIRECTOR OF STATE PURCHASING

| /02/09 TUE 13:03 FAX 2253449770 DNR CHANGE ORDER NUMBER : 3414867 VENDOR NUMBER: 135475810-00 | | | PURCHASING INCREASE FUNDS VENDOR: WEEKS MARINE INC PAG 2 | | | |
|---|---|----------|--|---------------|--------------------|-------|
| | | | | | | |
| | COMMODITY SERVICE DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | EXTENDED AMOUNT | |
| ······································ | APPROVED. ALWAYS USE PO# 3305474) | | | | | |
| 00002 | COMMODITY CODE: 962-73-000000 | 1 | jon | \$ 60000BC.00 | \$ 60000 | 00.00 |
| | DELIVERY TERMS: 060 DAYS ARO | İ | | | | |
| | CONTINUED FROM LINE 00001 | | | | | |
| 00003 | COMMODITY CODE: 962-73-000000 | ı | JOB | ¢ 982103.75 | \$ 982 | 63.7 |
| | DELIVERY TERMS: 060 DAYS ARO | | | | | |
| | CONTINUED FROM LINE 00001 | | | | | |
| 00004 | COMMODITY CODE: 962-73-900000 | 1 | JOB | \$ 13495.00 | \$ 13 | 495.0 |
| | DELIVERY TERMS: 060 DAYS ARO | | | | | |
| | CHANGE ORDER 02 *********************************** | | | | | |
| | EXTEND COMPLETION TIEM FROM 270 TO 278 CALANDAR DAYS. | | | | | |
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| ATTACHMENT TEXT | INCREASE FUNDS | INCREASE FUNDS | | | | | |
|---|--|----------------|--|--|--|--|--|
| NUMBER : 3414867 VENDOR NUMBER: 135475810-00 | VENDOR: WEEKS MARINE INC | PAGE 3 | | | | | |
| TO ADD ITEM 7 FLOTATION CHAN OF AN UNANTICIPATED CHANGE I JUSTIFICATION AND AGREEMENT | NELS TO THE CONTRACT NEEDED AS A RESULT N THE TIDAL CONDITIONS AS PER ATTACHED BETWEEN WEEKS MARINE AND DNR. | | | | | | |
| | E FROM 270 TO 278 CALENDAR DAYS. | | | | | | |
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State of Louisiana

BOBBY JINDAL GOVERNOR

MEMORANDUM

March 13, 2009

To: Chet Fruge, Manager, Project Support Section

Through: Christopher Knotts, P.E., Chief, Engineering and Operations Division

Through: Larry Ardoin, P.E., Operations Administrator

Through: David Burkholder, P.E., Engineer Manager

From: Thomas Bernard, P.E., Engineer Supervisor / Construction Manager

Subject: Change Order No. 2, Goose Point / Point Platte Marsh Creation Project

(PO-33) File Number O 26903 DL, Purchase Order Number 3305474

Please process the attached Final Contract Change Order No. 2 at your convenience:

This Change Order No. 2 will add an "Item No. 7 (Flotation Cannels)" to the contract. It is added as a result of an unanticipated change in the tidal conditions experienced during the execution of Change Order No 1, which added Item No. 6 Vinyl Sheet Piling to the contract. Because of these unusually lower than normal tidal ranges, the contractor was directed to excavate a flotation channel at each location to get his equipment into the project area to perform the work. This flotation channel was neither anticipated nor included in the request for proposal associated with Change Order No.1. In addition the contractor had to stand-by on site in anticipation of rising tides which allowed him to float his equipment to the job site. This caused him to exceed his contract period by 8 calendar days increasing the Contract Time from 270 to 278 calendar days through January 27, 2009. This Change Order No. 2 will increase the contract price by \$13,495.00 making the revised contract amount \$12,995,598.75.

If you have any questions, please call me, Tom Bernard at, Office 504-280-4071, Cell 504-239-3951

New Orleans Field Office

2045 Lakeshore Drive • CERM Building Suite 309 • New Orleans, Louisiana 70122 (504) 280-4065 • Fax (225) 280-4066 • http://www.lacpra.org/ An Equal Opportunity Employer

CHANGE ORDER NO. 2 & FINAL

OWNER:

State of Louisiana, CPRA, Office of Coastal Protection & Restoration

CONTRACTOR:

Weeks Marine, Inc.

PROJECT:

Goose Point / Point Platte Marsh Creation Project (PO-33)

FILE NO:

O 26903 DL

PURCHASE ORDER NO: ENGINEER:

3305474 BCG Engineering & Consulting, Inc.

You are directed to make the following changes in the Contract Documents:

Description:

This Change Order No. 2 will add an "Item No. 7 (Flotation Cannels)" to the contract. It is added as a result of an unanticipated change in the tidal conditions experienced during the execution of Change Order No. 1, which added Item No. 6 Vinyl Sheet Piling to the contract. Because of these unusually lower than normal tidal ranges, the contractor was directed to excavate a flotation channel at each location to get his equipment into the project area to perform the work. This flotation channel was neither anticipated nor included in the request for proposal associated with Change Order No.1. In addition, the contractor had to stand-by on site in anticipation of rising tides which allowed him to float his equipment to the job site. This caused him to exceed his contract period by 8 calendar days increasing the Contract Time from 270 to 278 calendar days through January 27, 2009. This Change Order No. 2 will increase the contract price by \$ 13,495.00, making the revised contract amount \$12,995,598.75.

Attachments: Contractor's request for this change and Recommendation from the Engineer that OCPR accept this change as submitted.

| Change in Contract Price | | Change in Contract Time | | |
|---|-----------------|--|-----|--|
| Original Contract Price | \$12,550,729.00 | Original Contract Time (calendar days) | 270 | |
| Net Increase (Decrease) from previous | | Net Increase (Decrease) from previous | | |
| Change Orders | \$431,374.75 | Change Orders (calendar days) | 0 | |
| | | Contract Time prior to this Change Order | | |
| Contract Price prior to this Change Order | \$12,982,103.75 | (calendar days) | 270 | |
| Net Increase (Decrease) because of this | | Net Increase (Decrease) from this Change | | |
| Change Order, see page 2 | \$13,495.00 | Order (calendar days) | 8 | |
| <u> </u> | | Contract Time with this Change Order | | |
| (Final) Contract Price with this Change Order | \$12,995,598.75 | (calendar days) | 278 | |

| RECO | MAIENDED: | By: Haurh Sun | ACCEPTED: |
|-----------------------|------------------------------------|---------------------------|---|
| * (,,,,,, | BCG Engineering & Consulting, Inc. | OCPR Construction Manager | Contractor; Weeks Marine, Inc. V. STEPHEN CHAIR! |
| Date: | 3/16/09 | Date: | Date: 3/16/09 |

Page 1 of 2

GOOSE POINT / POINT PLATTE MARSH CREATION (PO-33) FILE NO: O 26903 DL, PURCHASE ORDER NO: 3305474

SUMMARY OF CHANGE ORDER NO. 2

| Description | Quantity | Unit | Unit Price | Amount | | |
|---|----------|-------------|-------------|-------------|--|--|
| Item No. 2 – Flotation Channels | 1 | Lump Sum | \$13,495.00 | \$13,495.00 | | |
| Net Increase in Contract Price due to this Change Order | | | | | | |

PAYMENT SUMMARY

Goose Point/Point Platte Marsh Creation Project (PO-33) Weeks Marine, Inc. P.O. No. 3305474 File No. O26903DL

| Original Contract Amount | \$12,550,729.00 |
|--------------------------------------|------------------------|
| Change Order No. 1 | + \$431,374.75 |
| Change Order No. 2 | + \$13,495.00 |
| Final Adjusted Total Contract Amount | \$12,995,598,75 |

| Invoice No. | Earned This Period | Retained (5%) | Invoice Amount | Earned To Date | Contract Balance |
|-------------|--------------------|---------------|---------------------|-----------------|------------------|
| 1 | \$551,916.00 | \$27,595.80 | \$524,320.20 | \$551,916.00 | \$11,998,813.00 |
| 2 | \$500,504.00 | \$25,025.20 | \$475,478.80 | \$1,052,420.00 | \$11,498,309.00 |
| 3 | \$2,412,432.40 | \$120,621.62 | \$2,291,810.78 | \$3,464,852.40 | \$9,085,876.60 |
| 4 | \$974,249.25 | \$48,712.46 | \$925,536.79 | \$4,439,101.65 | \$8,111,627.35 |
| 5 | \$2,354,882.65 | \$117,744.13 | \$2,237,138.52 | \$6,793,984.30 | \$5,756,744.70 |
| 6 | \$1,193,434.65 | \$59,671.73 | \$1,133,762.92 | \$7,987,418.95 | \$4,563,310.05 |
| 7 | \$4,008,310.05 | \$200,415.50 | \$3,807,894.55 | \$11,995,729.00 | \$555,000.00 |
| 8 | \$545,000.00 | \$27,250.00 | \$517,750.00 | \$12,540,729.00 | \$10,000.00 |
| 9 | \$441,374.75 | \$22,068.74 | \$419,306.01 | \$12,982,103.75 | CO #1 (\$0.00) |
| 10 | \$13,495.00 | \$674.75 | \$12,820.2 <u>5</u> | \$12,995,598.75 | CO #2 (\$0.00) |

Thomas L. Bernard, P.E., OCPR Construction Manager

APPROVED

By: faunt Sund OCPR Construction Manager