

APPLICATION FOR PAYMENT NO. 11

OWNER: State of Louisiana
Coastal Protection and Restoration Authority
450 Laurel Street
Baton Rouge, Louisiana 70801

PROJECT NAME: Grand Liard Marsh and Ridge Restoration Project BA-68
OWNER PURCHASE ORDER NO.: 2000085404
WEEKS MARINE, INC. DUNS NO.: 189601636
WEEKS MARINE, INC. COST CENTER NO.: 12140079
WEEKS MARINE, INC. INVOICE NO.: 151155
WORK COMPLETED THROUGH: December 10, 2015
ORIGINAL CONTRACT TOTAL: \$33,556,022.60

BASE BID

ITEM NO	DESCRIPTION	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT	CURRENT QUANTITY	CURRENT REVENUE	TOTAL QUANTITY	TOTAL REVENUE	UNEARNED QUANTITY	UNEARNED REVENUE
1	MOBILIZATION AND DEMOBILIZATION	1	LS	\$ 4,750,000.00	\$ 4,750,000.00	0%	\$ -	100%	\$ 4,750,000.00	0%	\$ -
2	CLEARING AND GRUBBING	1	LS	\$ 200,000.00	\$ 200,000.00	0%	\$ -	100%	\$ 200,000.00	0%	\$ -
3	MARSH CREATION HYDRAULIC DREDGING	3,442,824	CY	\$ 6.15	\$ 21,173,367.60	0	\$ -	2,834,254	\$ 17,430,662.10	608,570	\$ 3,742,705.50
4	EARTHEN CONTAINMENT DIKE	29,275	LF	\$ 55.00	\$ 1,610,125.00	0	\$ -	28,855	\$ 1,587,025.00	420	\$ 23,100.00
5	EARTHEN RIDGE	16,780	LF	\$ 55.00	\$ 922,900.00	0	\$ -	14,494	\$ 851,620.00	1,296	\$ 71,280.00
6	CONSTRUCTION SURVEYS	1	LS	\$ 425,000.00	\$ 425,000.00	0%	\$ -	100%	\$ 425,000.00	0%	\$ -
7	STEEL SHEET PILING	45,628	SF	\$ 50.00	\$ 2,281,300.00	0	\$ -	43,152	\$ 2,257,600.00	474	\$ 23,700.00
8	SAND FILL	15,769	CY	\$ 98.50	\$ 1,553,246.50	0	\$ -	13,500	\$ 1,329,750.00	2,269	\$ 223,496.50
9	SETTLEMENT PLATES	11	EACH	\$ 3,500.00	\$ 38,500.00	0	\$ -	11	\$ 38,500.00	0	\$ -
10	ACCESS DREDGING	1	LS	\$ 350,000.00	\$ 350,000.00	0%	\$ -	100%	\$ 350,000.00	0%	\$ -
11	PIPELINE REMOVAL	1	LS	\$ 225,000.00	\$ 225,000.00	0%	\$ -	100%	\$ 225,000.00	0%	\$ -
12	CHANGE ORDER NO. 2	1	LS	\$ 88,837.00	\$ 88,837.00	0%	\$ -	100%	\$ 88,837.00	0%	\$ -
13	CHANGE ORDER NO. 4	1	LS	\$ 20,836.00	\$ 20,836.00	0%	\$ -	100%	\$ 20,836.00	0%	\$ -
14	CHANGE ORDER NO. 5	1	LS	\$ 221,306.00	\$ 221,306.00	0%	\$ -	100%	\$ 221,306.00	0%	\$ -
TOTAL BASE BID					\$ 33,860,416.10				\$ 29,776,136.10		\$ 4,084,282.00

CONTRACTORS CERTIFICATION

I hereby certify, to the best of my knowledge and belief that (1) the amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract; (2) all payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 41, United States Code; and (3) This request for progress payment does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the contract.

WEEKS MARINE, INC.

CONTRACTOR

BY:

J. Stephen Chary, Senior Vice President

DATE: December 15, 2015

PLEASE REMIT PAYMENT TO:
Weeks Marine, Inc.
4 Commerce Drive
Cranford, NJ 07016-3598
Attention: Accounts Receivable

PAYMENT OF THE AMOUNT DUE THIS APPLICATION IS RECOMMENDED.

BARRY RICHARD
ENGINEER

BY:

DATE:

12/22/15