STATE OF LOUISIANA

Through the Accounting Section 5100020255

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

Invoice No.: 1208936970
LaGOV Project No.: H.002550.5
State Project No.: H.002550.5 000
Federal Aid Project No.:
Estimate No.: 25 Partial
Contractor Code: 310009882
Prime Contractor: HUVAL & ASSOCIATES
Contractor Address: 922 WEST PONT DES MOUTON RD
LAFAYETTE, LA 70507-4008

Contract Number: 700-99-0488
Retainer Contract No.: 4400000670
Parish: Jefferson
Contract Amount: $517,919.00
From 4/21/2011 **Thru** 5/31/2011
Date Prepared: 3/29/2012
Commitment Voucher:

P.O. # 2000010596

	Totals	Participating	Non-Participating
Totals Previous Earned	$0.00	$0.00	$0.00
Previous Retainage Held	$0.00	$0.00	$0.00
Previous Due Contractor	$0.00	$0.00	$0.00
Current Earned	$33,555.50	$0.00	$33,555.50
Less Current Retainage	$1,677.77	$0.00	$1,677.77
Total Due Contractor	$31,877.73	$0.00	$31,877.73

Certified By: Paul Vaught, Project Manager

Consultants Contract Services Processor

Consultants Contract Services Reviewer

CGR Manager

Financial Services Administrator

State of Louisiana
Department of Transportation and Development

DOTD0140

LaGOV P.O. 2000010596
Summary for Legacy Project H.002550.5
HUVAL & ASSOCIATES

State Project No.: H.002550.5
Federal Aid Project No.:
Type of Project: Bridge Preservation
Name of Project: MacArthur Drive Interchange Completion
LaGov Retainer Contract No.: 4400000670
Request for Payment Number: 25 - Partial
LaGov Invoice No. :
Period: 4/21/2011 to 5/31/2011
LaGov Project No. : H.002550.5

		MAXIMUM COMPENSATION	% COMPLETE	AMOUNT EARNED TO DATE	PREVIOUSLY INVOICED	LESS RETAINAGE	AMOUNT DUE THIS PERIOD
Engineering Services - - Original							
HUVAL & ASSOCIATES	Billable Rates	$3,899.00	17.57%	$685.00	$0.00	$34.25	$650.75
(Notice to Proceed - 4/21/2011) (Expiration Date - 12/30/2011)							
SDR ENGINEERING CONSTULTANTS INC	Billable Rates	$32,904.00	99.9%	$32,870.50	$0.00	$1,643.52	$31,226.98
(Notice to Proceed - 4/21/2011) (Expiration Date - 12/30/2011)							
Total		$36,803.00		$33,555.50	$0.00	$1,677.77	

TOTAL AMOUNT DUE THIS PERIOD: $31,877.73

#25

STATE OF LOUISIANA DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

SINGLE AP INVOICE-CODING SHEET

(Non PO invoice) formerly Standard State Invoice

DOTD0141

DOCUMENT TYPE	TODAY'S DATE		DIST/SECT
◉ Expenditures ○ Credit Memo	9/6/2011		80/018

VENDOR NUMBER	VENDOR NAME AND ADDRESS Fill out if different from invoice
310009882	Huval & Associates 922 W. Pont des Mouton Road Lafayette, LA 70507-4008
INVOICE NUMBER	
5377-01	
INVOICE DATE	
4/30/2011	

GL ACCOUNT	AMOUNT	BUSINESS AREA	FUND	COST CENTER	WBS ELEMENT	FUNCTIONAL AREA
5710115	31877.73		276M0H0LI	C510810810	H.002550.5	
TOTAL	$31,877.73					

DESCRIPTION/REMARKS:

DOCUMENT NO 51/20255

PARKED BY Diane Chastain DATE 9/6/2011

SAVE AS COMPLETED BY Diane Chastain (Print Name) Diane Chastain (Signature) DATE 9/6/2011

APPROVAL BY _____ (Signature) DATE 09/06/201

FINANCIAL SERVICES _____ (Signature) DATE _____

CHECK/EFT NUMBER _____

Single AP Created 11/19/2010 V1.0

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

INTRADEPARTMENTAL CORRESPONDENCE

IN REPLY REFER TO
FILE NO.

REFERRED TO

____ REFERRED FOR ACTION
____ ANSWER FOR MY SIGNATURE
____ FOR FILE
____ FOR YOUR INFORMATION
____ FOR SIGNATURE
____ RETURN TO ME
____ PLEASE SEE ME
____ PLEASE TELEPHONE ME
____ FOR APPROVAL
____ PLEASE ADVISE ME
____ _____

BY _____ DATE _____
BY _____ DATE _____
BY _____ DATE _____

July 14, 2011

STATE PROJECT NO. 700-99-0488
FAP NO. DPS – 0021 (017)
Task Order No. H.002550
MacArthur Drive Interchange Completion
Route US 90B/I-910
Jefferson Parish
Job #5377

MEMORANDUM TO:

MS. DEBRA GUEST
CONSULTANT CONTRACTS ADMINISTRATOR

Transmitted herewith are the original and one (1) copy of Invoice No. 5377-02, along with a transmittal letter from Huval & Associates, Inc., dated May 31, 2011. These invoices have been stamped "Approved Subject to Audit", dated July 14, 2011.

Paul T. Vaught

PAUL T. VAUGHT III, P.E.
BRIDGE STANDARDS MANAGER

RECEIVED

JUL 21 2011

LA DOTD
CONTRACT SERVICES

PV/lmh
Attachment

RECOMMENDED FOR APPROVAL _____ DATE _____

RECOMMENDED FOR APPROVAL _____ DATE _____

APPROVED _____ DATE _____

AN EQUAL OPPORTUNITY EMPLOYER
A DRUG FREE WORKPLACE

DOTD0142

HUVAL
& ASSOCIATES, INC.
Consulting Engineers

INVOICE 5377-02
May 31, 2011

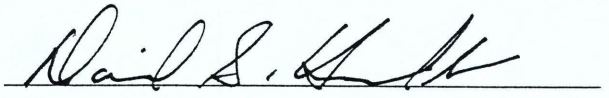
Mr. Chris Guidry, P.E.
Louisiana Department of Transportation
and Development
P.O. Box 94245
Baton Rouge, LA 70804-9245

RE: Contract No. : 4400000670 (Legacy No. 700-99-0488)
Purchase Order No. : 2000010596
Task Order No. H.002550
MacArthur Drive Interchange Completion
Route US 90B/I-910
Jefferson Parish
Huval Job #5377

This invoice represents services performed from April 1, 2011 through May 31, 2011 for Engineering on Task Order No. H.002550, MacArthur Drive Interchange Completion.

Huval & Associates, Inc. (April)	$ 130.15
Huval & Associates, Inc. (May)	$ 520.60
SDR Engineering Consultants, Inc.	$31,226.98
Total	$31,877.73

TOTAL AMOUNT DUE THIS PERIOD: $31,877.73

David S. Huval, Sr., P.E..... 

O.K.! CB

922 West Pont des Mouton Lafayette, LA 70507 (337) 234-3798 Fax (337) 234-2475

DOTD0143

BILLABLE RATES INVOICE

Type Contract: Engineering
Contract No. : 4400000670 (Legacy No. 700-99-0488)
Purchase Order No. : 2000010596
Task Order No. : H.002550
Project Description : MacArthur Drive Interchange Completion
Route : US 90B/I-910
Parish : Jefferson Parish
Notice to Proceed : 04/21/2011
Contract Expiration : 06/20/2011

Invoice Number : 5377-01
Page 1
Date : 4/30/2011
Consultant's Project No. : 5377
Estimate No. : 1

Tax Payer's ID: 72-1163205

For Professional Engineering Services rendered for the period (4/01/11) through (4/30/11)

Supplemental Agreement # : N/A 2/10596 5/16351 51/20255

Negotiated Compensation: Huval & Associates, Inc.
Billable Rates

Maximum Limitation = $3,899.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$137.00
Plus Previous Unit Prices Total		$0.00
Total Unit Price to Date		$137.00
Direct Expenses this Period (See Attached)		$0.00
Plus Previous Direct Expense Total		$0.00
Total Direct Expense Charges to Date		$0.00
Total Previous Invoice		$0.00
Total Costs to Date		$137.00
Less Retainage (excludes Direct Expenses)	5% x $ C25	$6.85
Net Amount Earned to Date		$130.15
Previous Invoices		$0.00

Amount Due this Invoice, Consultant $130.15

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

APPROVED
SUBJECT TO AUDIT
PV
BRIDGE DESIGN ENGINEER
DATE 7/14/11

Certified Correct by:

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

(Please leave a 1" right margin for editing)

Contact Information Regarding Invoicing Questions:

Name: Greg Hagan Telephone#: 337-234-3798 Email: ghagan@huvalassoc.com

BILLABLE RATES INVOICE

Type Contract: Engineering
Contract No. : 4400000670 (Legacy No. 700-99-0488)
Purchase Order No. : 2000010596
Task Order No. : H.002550
Project Description : MacArthur Drive Interchange Completion
Route : US 90B/I-910
Parish : Jefferson Parish
Notice to Proceed : 04/21/2011
Contract Expiration : 06/20/2011

Invoice Number : 5377-02
Page 1
Date : 5/31/2011
Consultant's Project No. : 5377
Estimate No. : 2

Tax Payer's ID: 72-1163205

For Professional Engineering Services rendered for the period (5/01/11) through (5/31/11)

Supplemental Agreement # : N/A

Negotiated Compensation: Huval & Associates, Inc.
Billable Rates

Maximum Limitation = $3,899.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$548.00
Plus Previous Unit Prices Total		$137.00
Total Unit Price to Date		$685.00
Direct Expenses this Period (See Attached)		$0.00
Plus Previous Direct Expense Total		$0.00
Total Direct Expense Charges to Date		$0.00
Total Previous Invoice		$137.00
Total Costs to Date		$685.00
Less Retainage (excludes Direct Expenses)	5% x $ C25	$34.25
Net Amount Earned to Date		$650.75
Previous Invoices		$130.15
Amount Due this Invoice, Consultant		$520.60

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

APPROVED
SUBJECT TO AUDIT
PV
BRIDGE DESIGN ENGINEER
DATE: 7/14/11

Certified Correct by:

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

(Please leave a 1" right margin for editing)

Contact Information Regarding Invoicing Questions:

Name: Greg Hagan Telephone#: 337-234-3798 Email: ghagan@huvalassoc.com

BILLABLE RATES INVOICE

Type Contract: Retainer Contract For Bridge Preservation - Statewide
State Project No. :700-99-0488
F.A.P. No. : N/A
Task Order No. :701-65-1439 (TASK 4) H.002550
Task Description :MACARTHUR DRIVE INTERCHANGE COMPLETION
LA GOV CONTRACT NO. 4400000670
LA GOV PROJECT NO. :H.002550
Parish : Statewide
Notice to Proceed : 03/21/2011
Contract Expiration : 07/29/2013

Invoice Number : 99103-01
Page 1
Date : 5/9/11
Consultant's Project No. : 99102
Estimate No. : 2

Tax Payer's ID: 59-3116891

For Professional Engineering Services rendered for the period (04/21/11) through (05/6/11)

Supplemental Agreement # : N/A

Negotiated Compensation: SDR Engineering Consultants, Inc.
Billable Rates

32,904.00
Maximum Limitation = $32,928.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$32,870.50
Plus Previous Unit Prices Total		$0.00
Total Unit Price to Date		$32,870.50
Direct Expenses this Period (See Attached)		$0.00
Plus Previous Direct Expense Total		$0.00
Total Direct Expense Charges to Date		$0.00
Total Previous Invoice		$0.00
Total Costs to Date		$32,870.50
Less Retainage (excludes Direct Expenses)	5% x $ C25	$1,643.53
Net Amount Earned to Date		$31,226.98
Previous Invoices		$0.00
Amount Due this Invoice, Consultant		$31,226.98

9-6-11

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

APPROVED
SUBJECT TO AUDIT
PV
BRIDGE DESIGN ENGINEER
DATE: 7/14/11

Certified Correct by:

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

(Please leave a 1" right margin for editing)

Contact Information Regarding Invoicing Questions:

Name: Ann Shahawy Telephone#: 222-2737 Ext. 221 Email: ashahawy@sdrengineering.com

DOTD0146

BACKUP

Type Contract: Example: Engineering
Contract No. : 4400000670 (Legacy No. 283-09-0114)
Purchase Order No. : 2000010596
Task Order No. : H.002550
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (4/01/11) through (4/30/11)

Invoice Number : 5377-01
Date : 04/30/11
Consultant's Project No. : 5377
Estimate No. : 1

DOTD0147

MANPOWER (LABOR) CERTIFICATE

NAME	CLASSIFICATIOI	PAY RATE	Month 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL HOURS	SALARY
David S. Huval, Sr.	Principal	$183.00																																0.00	$0.00
Pat Wilson	Sup. Engineer	$137.00																																0.00	$0.00
Thomas Gattle	Sup. Engineer	$137.00																									1							1.00	$137.00
Colby Guidry	Sup. Engineer	$137.00																																0.00	$0.00
Lee Hupperich	Engineer	$127.00																																0.00	$0.00
Whit Rankin	Engineer	$127.00																																0.00	$0.00
Brian Rando	Engineer	$127.00																																0.00	$0.00
Atieh Sehati	Pre-Professional	$78.00																																0.00	$0.00
Reid Romero	Pre-Professional	$78.00																																0.00	$0.00
Menat Salem	Pre-Professional	$78.00																																0.00	$0.00
Jamie Daigle	Cad Technician	$64.00																																0.00	$0.00
Ed Lavergne	Cad Technician	$64.00																																0.00	$0.00
Gregory Curson	Cad Technician	$64.00																																0.00	$0.00
Lori Fuselier	Cad Drafter	$44.00																																0.00	$0.00
Robert Mouton	Cad Drafter	$44.00																																0.00	$0.00
Shane Wilson	Cad Drafter	$44.00																																0.00	$0.00
Casey Dubois	Cad Drafter	$44.00																																0.00	$0.00

Total Direct Salary this Period Office **$137.00**

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM
Expense Reports
Fuel
Hotels
Meals
Traffic Control
Shipping

Total Direct Expenses this Period $0.00

BACKUP

Type Contract: Example: Engineering
Contract No. : 4400000670 (Legacy No. 283-09-0114)
Purchase Order No. : 2000010596
Task Order No. : H.002550
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (5/01/11) through (5/31/11)

Invoice Number : 5377-02
Date : 05/31/11
Consultant's Project No. : 5377
Estimate No. : 2

DOTD0148

MANPOWER (LABOR) CERTIFICATE

NAME	CLASSIFICATIOI	PAY RATE	Month 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL HOURS	SALARY
David S. Huval, Sr.	Principal	$183.00																																0.00	$0.00
Pat Wilson	Sup. Engineer	$137.00																																0.00	$0.00
Thomas Gattle	Sup. Engineer	$137.00										1	1																			2	4.00	$548.00
Colby Guidry	Sup. Engineer	$137.00																																0.00	$0.00
Lee Hupperich	Engineer	$127.00																																0.00	$0.00
Whit Rankin	Engineer	$127.00																																0.00	$0.00
Brian Rando	Engineer	$127.00																																0.00	$0.00
Atieh Sehati	Pre-Professional	$78.00																																0.00	$0.00
Reid Romero	Pre-Professional	$78.00																																0.00	$0.00
Menat Salem	Pre-Professional	$78.00																																0.00	$0.00
Jamie Daigle	Cad Technician	$64.00																																0.00	$0.00
Ed Lavergne	Cad Technician	$64.00																																0.00	$0.00
Gregory Curson	Cad Technician	$64.00																																0.00	$0.00
Lori Fuselier	Cad Drafter	$44.00																																0.00	$0.00
Robert Mouton	Cad Drafter	$44.00																																0.00	$0.00
Shane Wilson	Cad Drafter	$44.00																																0.00	$0.00
Casey Dubois	Cad Drafter	$44.00																																0.00	$0.00

Total Direct Salary this Period Office **$548.00**

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM
Expense Reports
Fuel
Hotels
Meals
Traffic Control
Shipping

9-6-11

Total Direct Expenses this Period $0.00

BACKUP

Type Contract: Engineering
F.A.P. No. : N/A
Task Description :MACARTHUR DRIVE INTERCHANGE COMPLETION
Task Order No. : 701-65-1439 (TASK 4)
Type Contract: Retainer Contract For Bridge Preservation - Statewide
For Professional Engineering Services rendered for the period (04/21/11) through (05/6/11)

Invoice Number : 99103-01

Date : 05/09/11
Consultant's Project No. : 99102
Estimate No. : 2

DOTD0149

MANPOWER (LABOR) CERTIFICATE

Month (April 2011)

NAME	CLASSIFICATION	PAY RATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL HOURS	SALARY
Mohsen Shahawy	Principle	$223.00																						8	7	8								23.0	$5,129.00
Zhiyong Liang	Sup. Engineer	$154.00																						8			8	8	8	8	8			48.0	$7,392.00
Matthew Hamby	Pre-Professional	$98.00																																0.0	$0.00
Jianwei Huang	Engineer	$115.00																						8			10	10	10	10	8			56.0	$6,440.00
Thru George	Pre-Professional	$98.00																																0.0	$0.00
Dalan Eye	Cad Technician	$63.00																																0.0	$0.00
Total Direct Salary this Period																																		127.0	**$18,961.00**

Month (May 2011)

NAME	CLASSIFICATION	PAY RATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL HOURS	SALARY
Mohsen Shahawy	Principle	$223.00	7	8	7	7	4																											33.0	$7,359.00
Zhiyong Liang	Sup. Engineer	$154.00		8	8	6																												22.0	$3,388.00
Matthew Hamby	Pre-Professional	$98.00																																0.0	$0.00
Jianwei Huang	Engineer	$115.00		8	8	8	3.5																											27.5	$3,162.50
Thru George	Pre-Professional	$98.00																																0.0	$0.00
Dalan Eye	Cad Technician	$63.00																																0.0	$0.00
Total Direct Salary this Period																																		82.5	**$13,909.50**

ITEM	
Expense Reports	
Air	
Hotels	
Per Diem (Meals)	
Car Rental	
Car (POV)	
Fuel	
Shipping	
Total Direct Expenses this Period	$0.00

32,870.50
9-6-11

STATE OF LOUISIANA

Through the Accounting Section

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

Invoice No.: 1208937509
LaGOV Project No.: H.002550.5
State Project No.: H.002550.5 000
Federal Aid Project No.:
Estimate No.: 26 Partial
Contractor Code: 310009882
Prime Contractor: HUVAL & ASSOCIATES
Contractor Address: 922 WEST PONT DES MOUTON RD
LAFAYETTE, LA 70507-4008

Contract Number: 700-99-0488
Retainer Contract No.: 4400000670
Parish: Jefferson
Contract Amount: $517,919.00
From 6/1/2011 **Thru** 6/30/2011
Date Prepared: 3/29/2012
Commitment Voucher:

P.O. # 2000010596

	Totals	Participating	Non-Participating
Totals Previous Earned	$33,555.50	$0.00	$33,555.50
Previous Retainage Held	$1,677.77	$0.00	$1,677.77
Previous Due Contractor	$31,877.73	$0.00	$31,877.73
Current Earned	$35,488.54	$0.00	$35,488.54
Less Current Retainage	$1,773.67	$0.00	$1,773.67
Total Due Contractor	$1,837.14	$0.00	$1,837.14

Certified By: Paul Vaught, Project Manager

Consultants Contract Services Processor

Consultants Contract Services Reviewer

CGR Manager

Financial Services Administrator

State of Louisiana
Department of Transportation and Development

LaGOV P.O. 2000010596
Summary for Legacy Project H.002550.5
HUVAL & ASSOCIATES

State Project No.: H.002550.5
Federal Aid Project No.:
Type of Project: Bridge Preservation
Name of Project: MacArthur Drive Interchange Completion
LaGov Retainer Contract No.: 4400000670
Request for Payment Number: 26 - Partial
LaGov Invoice No. :
Period: 6/1/2011 to 6/30/2011
LaGov Project No. : H.002550.5

	MAXIMUM COMPENSATION	% COMPLETE	AMOUNT EARNED TO DATE	PREVIOUSLY INVOICED	LESS RETAINAGE	AMOUNT DUE THIS PERIOD
Engineering Services - - Original						
HUVAL & ASSOCIATES — Billable Rates						
(Notice to Proceed - 4/21/2011) (Expiration Date - 12/30/2011)	$3,899.00	67.15%	$2,618.04	$650.75	$130.15	$1,837.14
SDR ENGINEERING CONSTULTANTS INC — Billable Rates						
(Notice to Proceed - 4/21/2011) (Expiration Date - 12/30/2011)	$32,904.00	99.9%	$32,870.50	$31,226.98	$1,643.52	$0.00
Engineering Services - - Orginal & Supplement 2						
HUVAL & ASSOCIATES						
(Notice to Proceed - 4/21/2011) (Expiration Date - No date)	$0.00	0.00%	$0.00	$0.00	$0.00	$0.00
Total	$36,803.00		$35,488.54	$31,877.73	$1,773.67	

TOTAL AMOUNT DUE THIS PERIOD: $1,837.14

DOTD0151

#26

STATE OF LOUISIANA DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

SINGLE AP INVOICE-CODING SHEET

(Non PO invoice) formerly Standard State Invoice

DOTD0152

DOCUMENT TYPE	TODAY'S DATE		DIST/SECT
◉ Expenditures ○ Credit Memo	9/6/2011		80/018

VENDOR NUMBER	VENDOR NAME AND ADDRESS Fill out if different from invoice
310009882	Huval & Associates 922 W. Pont des Mouton Road Lafayette, LA 70507-4008
INVOICE NUMBER	
5377-03	
INVOICE DATE	
6/30/2011	

GL ACCOUNT	AMOUNT	BUSINESS AREA	FUND	COST CENTER	WBS ELEMENT	FUNCTIONAL AREA
5710115	1837.14		276M0H0LI	C510810810	H.002550.5	

TOTAL $1,837.14

DESCRIPTION/REMARKS:

DOCUMENT NO 51/20256

PARKED BY Diane Chastain **DATE** 9/6/2011

SAVE AS COMPLETED BY Diane Chastain (Print Name) Diane Chastain (Signature) **DATE** 9/6/2011

APPROVAL BY _____ (Signature) **DATE** 09/06/201

FINANCIAL SERVICES _____ (Signature) **DATE** _____

CHECK/EFT NUMBER _____

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

INTRADEPARTMENTAL CORRESPONDENCE

IN REPLY REFER TO
FILE NO.

REFERRED TO

____ REFERRED FOR ACTION
____ ANSWER FOR MY SIGNATURE
____ FOR FILE
____ FOR YOUR INFORMATION
____ FOR SIGNATURE
____ RETURN TO ME
____ PLEASE SEE ME
____ PLEASE TELEPHONE ME
____ FOR APPROVAL
____ PLEASE ADVISE ME
____ _____

BY _____ DATE _____
BY _____ DATE _____
BY _____ DATE _____

August 11, 2011

STATE PROJECT NO. 700-99-0488
FAP NO. DPS – 0021 (017)
Task Order No. H.002550
MacArthur Drive Interchange Completion
Route US 90B/I-910
Jefferson Parish
Job #5377

MEMORANDUM TO:

MS. DEBRA GUEST
CONSULTANT CONTRACTS ADMINISTRATOR

Transmitted herewith are the original and one (1) copy of Invoice No. 5377-03, along with a transmittal letter from Huval & Associates, Inc., dated June 30, 2011. These invoices have been stamped "Approved Subject to Audit", dated August 11, 2011.

Paul T. Vaught III

PAUL T. VAUGHT III, P.E.
BRIDGE STANDARDS MANAGER

RECEIVED
AUG 17 2011
LA DOTD
CONTRACT SERVICES

PV/lmh
Attachment

_____ _____
RECOMMENDED FOR APPROVAL DATE

_____ _____
RECOMMENDED FOR APPROVAL DATE

DOTD0153

_____ _____
APPROVED DATE

AN EQUAL OPPORTUNITY EMPLOYER
A DRUG FREE WORKPLACE

HUVAL
& ASSOCIATES, INC.
Consulting Engineers

INVOICE 5377-03
June 30, 2011

Mr. Chris Guidry, P.E.
Louisiana Department of Transportation
and Development
P.O. Box 94245
Baton Rouge, LA 70804-9245

RE: Contract No. : 4400000670 (Legacy No. 700-99-0488)
Purchase Order No. : 2000010596
Task Order No. H.002550
MacArthur Drive Interchange Completion
Route US 90B/I-910
Jefferson Parish
Huval Job #5377

This invoice represents services performed through June 30, 2011 for Engineering on Task Order No. H.002550, MacArthur Drive Interchange Completion.

Huval & Associates, Inc.	$1,837.14
SDR Engineering Consultants, Inc.	$ 0.00
Total	$1,837.14

TOTAL AMOUNT DUE THIS PERIOD: $1,837.14

David S. Huval, Sr., P.E.....

D.K.!

922 West Pont des Mouton Lafayette, LA 70507 (337) 234-3798 Fax (337) 234-2475

DOTD0154

BILLABLE RATES INVOICE

Type Contract: Engineering
Contract No. : 4400000670 (Legacy No. 700-99-0488)
Purchase Order No. : 2000010596
Task Order No. : H.002550
Project Description : MacArthur Drive Interchange Completion
Route : US 90B/I-910
Parish : Jefferson Parish
Notice to Proceed : 04/21/2011
Contract Expiration : 06/20/2011

Invoice Number : 5377-03
Page 1
Date : 6/30/2011
Consultant's Project No. : 5377
Estimate No. : 23

Tax Payer's ID: 72-1163205

For Professional Engineering Services rendered for the period (6/01/11) through (6/30/11)

Supplemental Agreement # : N/A

Negotiated Compensation: Huval & Associates, Inc.
Billable Rates

Maximum Limitation = $3,899.00

Amount Earned to Date : 2/10596 5/16352 51/20256

Total Unit Prices this Period (See Attached)		$1,918.00
Plus Previous Unit Prices Total		$685.00
Total Unit Price to Date		$2,603.00
Direct Expenses this Period (See Attached)		$15.04
Plus Previous Direct Expense Total		$0.00
Total Direct Expense Charges to Date		$15.04
Total Previous Invoice		$685.00
Total Costs to Date		$2,618.04
Less Retainage (excludes Direct Expenses)	5% x $ C25	$130.15
Net Amount Earned to Date		$2,487.89
Previous Invoices		$650.75
Amount Due this Invoice, Consultant		$1,837.14

9-6-11 pa

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

APPROVED
SUBJECT TO AUDIT
PV
BRIDGE DESIGN ENGINEER
DATE: 8/11/11

Certified Correct by:

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

(Please leave a 1" right margin for editing)

Contact Information Regarding Invoicing Questions:

Name: Greg Hagan Telephone#: 337-234-3798 Email: ghagan@huvalassoc.com

BACKUP

Type Contract: Example: Engineering
Contract No. : 4400000670 (Legacy No. 700-99-0488)
Purchase Order No. : 2000010596
Task Order No. : H.002550
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (6/01/11) through (6/30/11)

Invoice Number : 5377-03
Date : 06/30/11
Consultant's Project No. : 5377
Estimate No. : 23

DOTD0156

MANPOWER (LABOR) CERTIFICATE

NAME	CLASSIFICATIOI	PAY RATE	Month 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL HOURS	SALARY
David S. Huval, Sr.	Principal	$183.00																																0.00	$0.00
Pat Wilson	Sup. Engineer	$137.00																																0.00	$0.00
Thomas Gattle	Sup. Engineer	$137.00			1			1							1																			3.00	$411.00
Colby Guidry	Sup. Engineer	$137.00		6	2													3																11.00	$1,507.00
Lee Hupperich	Engineer	$127.00																																0.00	$0.00
Whit Rankin	Engineer	$127.00																																0.00	$0.00
Brian Rando	Engineer	$127.00																																0.00	$0.00
Atieh Sehati	Pre-Professional	$78.00																																0.00	$0.00
Reid Romero	Pre-Professional	$78.00																																0.00	$0.00
Menat Salem	Pre-Professional	$78.00																																0.00	$0.00
Jamie Daigle	Cad Technician	$64.00																																0.00	$0.00
Ed Lavergne	Cad Technician	$64.00																																0.00	$0.00
Gregory Curson	Cad Technician	$64.00																																0.00	$0.00
Lori Fuselier	Cad Drafter	$44.00																																0.00	$0.00
Robert Mouton	Cad Drafter	$44.00																																0.00	$0.00
Shane Wilson	Cad Drafter	$44.00																																0.00	$0.00
Casey Dubois	Cad Drafter	$44.00																																0.00	$0.00

Total Direct Salary this Period Office **$1,918.00**

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM	
Expense Reports	
Fuel	
Hotels	
Meals	
Traffic Control	
Shipping	$15.04

9-6-11

Total Direct Expenses this Period $15.04

Picked up: Jun 01, 2011 **Cust. Ref.:** 53 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation	USAB
Tracking ID	875392730858
Service Type	FedEx Standard Overnight
Package Type	FedEx Envelope
Zone	02
Packages	1
Rated Weight	N/A
Delivered	Jun 02, 2011 10:30
Svc Area	A2
Signed by	S.WILLIAMS
FedEx Use	015205146/0000200/_

Sender
THOMAS GATTLE III
HUVAL & ASSOCIATES
922 W PONT DES MOUTON RD
LAFAYETTE LA 70507-4008 US

Recipient
DEBRA L GUEST
LH DOTD
1201 CAPITAL ACCESS RD RM 405T
BATON ROUGE LA 70804 US

5377

Transportation Charge		15.50
Fuel Surcharge		2.02
Discount		-2.48
Total Charge	**USD**	**$15.04**

DOTD0157

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

INTRADEPARTMENTAL CORRESPONDENCE

IN REPLY REFER TO
FILE NO.

REFERRED TO

____ REFERRED FOR ACTION
____ ANSWER FOR MY SIGNATURE
____ FOR FILE
____ FOR YOUR INFORMATION
____ FOR SIGNATURE
____ RETURN TO ME
____ PLEASE SEE ME
____ PLEASE TELEPHONE ME
____ FOR APPROVAL
____ PLEASE ADVISE ME
____ _____

BY _____ DATE _____
BY _____ DATE _____
BY _____ DATE _____

December 21, 2011

STATE PROJECT NO. 700-99-0488
FAP NO. DPS – 0021 (017)
Task Order No. H.002550
MacArthur Drive Interchange Completion
Route US 90B/I-910
Jefferson Parish
Job #5377

MEMORANDUM TO:

MR. ALAN DALE
CONSULTANT CONTRACTS ADMINISTRATOR

Transmitted herewith are the original and one (1) copy of Invoice No. 5377-04, along with a transmittal letter from Huval & Associates, Inc., dated October 31, 2011. These invoices have been stamped "Approved Subject to Audit", dated December 21, 2011.

Paul T. Vaught III

PAUL T. VAUGHT III, P.E.
BRIDGE STANDARDS MANAGER

RECEIVED
JAN 06 2012
LA DOTD
CONTRACT SERVICES

PV/lmh
Attachment

RECOMMENDED FOR APPROVAL _____ DATE _____

RECOMMENDED FOR APPROVAL _____ DATE _____

APPROVED _____ DATE _____

DOTD0158

AN EQUAL OPPORTUNITY EMPLOYER
A DRUG FREE WORKPLACE

HUVAL
& ASSOCIATES, INC.
Consulting Engineers

INVOICE 5377-04
October 31, 2011

Mr. Chris Guidry, P.E.
Louisiana Department of Transportation
and Development
P.O. Box 94245
Baton Rouge, LA 70804-9245

RE: Contract No. : 4400000670 (Legacy No. 700-99-0488)
Purchase Order No. : 2000010596
Task Order No. H.002550
MacArthur Drive Interchange Completion
Route US 90B/I-910
Jefferson Parish
Huval Job #5377

This invoice represents services performed through October 31, 2011 for Engineering on Task Order No. H.002550, MacArthur Drive Interchange Completion.

Huval & Associates, Inc.	$46,058.79	45,777.84
SDR Engineering Consultants, Inc.	$ 0.00	
Total	$46,058.79	45,777.84

TOTAL AMOUNT DUE THIS PERIOD: $46,058.79 45,777.84

David S. Huval, Sr., P.E..... David S. Huval

3-28-12
JB

O.K.!

922 West Pont des Mouton Lafayette, LA 70507 (337) 234-3798 Fax (337) 234-2475

DOTD0159

BILLABLE RATES INVOICE

Type Contract: Engineering
Contract No. : 4400000670 (Legacy No. 700-99-0488)
Purchase Order No. : 2000010596
Task Order No. : H.002550
Project Description : MacArthur Drive Interchange Completion
Route : US 90B/I-910
Parish : Jefferson Parish
Notice to Proceed : 04/21/2011
Contract Expiration : 06/20/2011

Invoice Number : 5377-04
Page 1
Date : 10/31/2011
Consultant's Project No. : 5377
Estimate No. : 27

Tax Payer's ID: 72-1163205

For Professional Engineering Services rendered for the period (10/01/11) through (10/31/11)

Supplemental Agreement # : N/A

Negotiated Compensation: Huval & Associates, Inc.
Billable Rates

Original =	$3,899.00
Supplement 1 =	$53,076.00
Maximum Limitation =	$56,975.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$48,177.00 ✓	
Plus Previous Unit Prices Total		$2,603.00 ✓	
Total Unit Price to Date		$50,780.00 ✓	
Direct Expenses this Period (See Attached)		$290.64	9.69
Plus Previous Direct Expense Total		$15.04	
Total Direct Expense Charges to Date		$305.68	24.73
Total Previous Invoice		$2,618.04 ✓	
Total Costs to Date		$51,085.68	50,804.73
Less Retainage (excludes Direct Expenses)	5% x $ C25	$2,539.00 ✓	
Net Amount Earned to Date		$48,546.68	48,265.73
Previous Invoices		$2,487.89 ✓	
Amount Due this Invoice, Consultant		$46,058.79	$45,777.84

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

APPROVED
SUBJECT TO AUDIT
PV
BRIDGE DESIGN ENGINEER
DATE: 12/21/11

Certified Correct by:

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

(Please leave a 1" right margin for editing)

3-28-12 BB
3-28-12
O.K.

Contact Information Regarding Invoicing Questions:

Name: Greg Hagan Telephone#: 337-234-3798 Email: ghagan@huvalassoc.com

HUVAL
& ASSOCIATES, INC.
Consulting Engineers

INVOICE 5377-05
December 31, 2011

Mr. Chris Guidry, P.E.
Louisiana Department of Transportation
and Development
P.O. Box 94245
Baton Rouge, LA 70804-9245

RE: Contract No. : 4400000670 (Legacy No. 700-99-0488)
Purchase Order No. : 2000010596
Task Order No. H.002550
MacArthur Drive Interchange Completion
Route US 90B/I-910
Jefferson Parish
Huval Job #5377

This invoice represents services performed from November 1, 2011, through December 31, 2011 for Engineering on Task Order No. H.002550, MacArthur Drive Interchange Completion.

Huval & Associates, Inc.(November)	* ~~$12,489.17~~
Huval & Associates, Inc.(December)	$56,431.12
SDR Engineering Consultants, Inc.	$ 0.00
Total	$68,920.29

$56,431.12 * ONLY paid 12,489.17

TOTAL AMOUNT DUE THIS PERIOD: $68,920.29

David S. Huval, Sr., P.E.....

* Paid Already ($12,489.17)

329.12 O.K.

6-13-12

922 West Pont des Mouton Lafayette, LA 70507 (337) 234-3798 Fax (337) 234-2475

DOTD0161

HUVAL
& ASSOCIATES, INC.
Consulting Engineers

INVOICE 5377-05
December 31, 2011

Mr. Chris Guidry, P.E.
Louisiana Department of Transportation
and Development
P.O. Box 94245
Baton Rouge, LA 70804-9245

RE: Contract No. : 4400000670 (Legacy No. 700-99-0488)
Purchase Order No. : 2000010596
Task Order No. H.002550
MacArthur Drive Interchange Completion
Route US 90B/I-910
Jefferson Parish
Huval Job #5377

This invoice represents services performed from November 1, 2011, through December 31, 2011 for Engineering on Task Order No. H.002550, MacArthur Drive Interchange Completion.

Huval & Associates, Inc.(November)	$12,489.17
Huval & Associates, Inc.(December)	$56,431.12
SDR Engineering Consultants, Inc.	$ 0.00
Total	$68,920.29

only paid 12,489.17

TOTAL AMOUNT DUE THIS PERIOD: $68,920.29

David S. Huval, Sr., P.E..... David S. Huval

329-12

O.K. CSH

922 West Pont des Mouton Lafayette, LA 70507 (337) 234-3798 Fax (337) 234-2475

BILLABLE RATES INVOICE

Type Contract: Engineering
Contract No. : 4400000670 (Legacy No. 700-99-0488)
Purchase Order No. : 2000010596
Task Order No. : H.002550
Project Description : MacArthur Drive Interchange Completion
Route : US 90B/I-910
Parish : Jefferson Parish
Notice to Proceed : 04/21/2011
Contract Expiration : N/A

Invoice Number : 5377-05
Page 1
Date : 11/30/2011
Consultant's Project No. : 5377
Estimate No. : 28

Tax Payer's ID: 72-1163205

For Professional Engineering Services rendered for the period (11/01/11) through (11/30/11)

Supplemental Agreement # : N/A

Negotiated Compensation: Huval & Associates, Inc.

Billable Rates		
Original =		$3,899.00
Supplement 1 =		$53,076.00
Supplement 2 =		$131,599.00
Maximum Limitation =		$188,574.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$13,146.50
Plus Previous Unit Prices Total		$50,780.00
Total Unit Price to Date		$63,926.50
Direct Expenses this Period (See Attached)		$0.00
Plus Previous Direct Expense Total		$305.68 24.73
Total Direct Expense Charges to Date		$305.68 24.73
Total Previous Invoice		$51,085.68 $ 50,804.73
Total Costs to Date		$64,232.18 $ 63,951.23
Less Retainage (excludes Direct Expenses)	5% x $ C25	$3,196.33
Net Amount Earned to Date		$61,035.86 $ 60,754.90
Previous Invoices		$48,546.68 $ 48,265.73
Amount Due this Invoice, Consultant		$12,489.18

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

APPROVED
SUBJECT TO AUDIT
PV
BRIDGE DESIGN ENGINEER
DATE 2/15/12

Certified Correct by:

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

(Please leave a 1" right margin for editing)

2-29-12 DW
3-29-12
BB

Contact Information Regarding Invoicing Questions:

Name: Greg Hagan Telephone#: 337-234-3798 Email: ghagan@huvalassoc.com

BACKUP

Type Contract: Example: Engineering
Contract No. : 4400000670 (Legacy No. 700-99-0488)
Purchase Order No. : 2000010596
Task Order No. : H.002550
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (11/01/11) through (11/30/11)

Invoice Number : 5377-05
Date : 11/30/11
Consultant's Project No. : 5377
Estimate No. : 28

DOTD0164

MANPOWER (LABOR) CERTIFICATE

			Month																															TOTAL	
NAME	**CLASSIFICATION**	**PAY RATE**	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	**HOURS**	**SALARY**
David S. Huval, Sr.	Principal	$183.00		2												1			1	0.5													4.50	$823.50
Patrick Wilson	Sup. Engineer	$137.00																																0.00	$0.00
Thomas Gattle	Sup. Engineer	$137.00	2	2	1							1						3	3	2			2	3	2					1	2	2		26.00	$3,562.00
Colby Guidry	Sup. Engineer	$137.00																												4	4	3		11.00	$1,507.00
Lee Hupperich	Engineer	$127.00																																0.00	$0.00
Whit Rankin	Engineer	$127.00																																0.00	$0.00
Brian Rando	Engineer	$127.00																																0.00	$0.00
Atieh Anbary	Pre-Professional	$78.00																	4	4			4	7	6			8			8	8		49.00	$3,822.00
Megan Foret	Pre-Professional	$78.00																	1	1			3	8	6				4	8	6	7		44.00	$3,432.00
Reid Romero	Pre-Professional	$78.00																																0.00	$0.00
Chris Giglio	Pre-Professional	$78.00																																0.00	$0.00
Andrew Juneau	Pre-Professional	$78.00																																0.00	$0.00
Jamie Daigle	Cad Technician	$64.00																																0.00	$0.00
Ed Lavergne	Cad Technician	$64.00																																0.00	$0.00
Gregory Curson	Cad Technician	$64.00																																0.00	$0.00
Lori Fuselier	Cad Drafter	$44.00																																0.00	$0.00
Casey Dubois	Cad Drafter	$44.00																																0.00	$0.00
Robert Vannoy II	Labor	$30.00																																0.00	$0.00

Total Direct Salary this Period Office **$13,146.50**

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM
Expense Reports
Fuel
Hotels
Meals
Traffic Control
Shipping

Total Direct Expenses this Period $0.00

BACKUP

Type Contract: Example: Engineering
Contract No. : 4400000670 (Legacy No. 700-99-0488)
Purchase Order No. : 2000010596
Task Order No. : H.002550
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (10/01/11) through (10/31/11)

Invoice Number : 5377-04
Date : 10/31/11
Consultant's Project No. : 5377
Estimate No. : 27

DOTD0165

MANPOWER (LABOR) CERTIFICATE

NAME	CLASSIFICATION	PAY RATE	Month 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL HOURS	SALARY
David S. Huval, Sr.	Principal	$183.00													1	3	1		1															6.00	$1,098.00
Patrick Wilson	Sup. Engineer	$137.00												6	8	8	7	4	9	1														43.00	$5,891.00
Thomas Gattle	Sup. Engineer	$137.00												2	5	5	4	2	5	3	2					1			1					30.00	$4,110.00
Colby Guidry	Sup. Engineer	$137.00												4	13	13	10	4	12	12														68.00	$9,316.00
Lee Hupperich	Engineer	$127.00													8	8	6	4	9	1														36.00	$4,572.00
Whit Rankin	Engineer	$127.00													2	8			4															14.00	$1,778.00
Brian Rando	Engineer	$127.00													7	8			8															23.00	$2,921.00
Atieh Anbary	Pre-Professional	$78.00													7	8	7	4	9															35.00	$2,730.00
Megan Foret	Pre-Professional	$78.00													4	5.5	7		9															25.50	$1,989.00
Reid Romero	Pre-Professional	$78.00													11	11	3	4	11	10														50.00	$3,900.00
Chris Giglio	Pre-Professional	$78.00													11	10	8	6	9	2														46.00	$3,588.00
Andrew Juneau	Pre-Professional	$78.00													6	9.5	4.5	4	10	2														36.00	$2,808.00
Jamie Daigle	Cad Technician	$64.00													8	8			8	8														32.00	$2,048.00
Ed Lavergne	Cad Technician	$64.00																																0.00	$0.00
Gregory Curson	Cad Technician	$64.00													4	8																		12.00	$768.00
Lori Fuselier	Cad Drafter	$44.00																																0.00	$0.00
Casey Dubois	Cad Drafter	$44.00																																0.00	$0.00
Robert Vannoy II	Labor	$30.00														9	4		9															22.00	$660.00

Total Direct Salary this Period Office **$48,177.00**

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM	
Expense Reports	$52.09
Fuel	
Hotels	
Meals	$238.55
Traffic Control	
Shipping	

Pay for mileage $0.00

Total Direct Expenses this Period $290.64

EXPENSE REPORT

DO 100166

NAME	TERI BROWN	DEPT (CEC OR HUVAL)	HUVAL	REPORT DATE	10/17/2011	DATE OF TRIP	FROM	TO
BUSNESS PURPOSE	Pick up lunch for employees working on urgent job	JOB NUMBER	5377	PHASE #	1020		14-Oct-11	14-Oct-11

DATE		TRANSPORTATION				LODGING	MEALS (ITEMIZE BUSNESS ***)			ENTERTAINMENT ***	MISCELLANEOUS ***	TOTAL
		AIR, RAIL, ETC	CAR RENTAL	AUTO EXPENSES	TAXI, TOLL, ETC	MOTEL ETC	BREAKFAST	LUNCH	DINNER			
SUN				$0.00						$0.00	$0.00	$ -
MON				$0.00						$0.00	$0.00	$ -
TUE				$0.00						$0.00	$0.00	$ -
WED				$0.00						$0.00	$0.00	$ -
THU				$0.00						$0.00	$0.00	$ -
FRI	10/14/11			$9.69						$0.00	$0.00	$ 9.69
SAT				$0.00						$0.00	$0.00	$ -
TOTAL		$ -	$ -	$ 9.69	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 9.69

AUTOMOBILE EXPENSES ***

DATE	START MILEAGE	END MILEAGE	GAS, PARKING, SERVICE, MODEL/MAKE OF CAR	AMOUNT
10/14/11	29138	29157	Gas, Nissan Altima SL	$9.69
			19 x .51	

ENTERTAINMENT AND BUSNESS MEALS ONLY ***

DATE	ENTERTAINED (NAME, COMPANY,TITLE)	PLACE	BUSNESS PURPOSE	AMOUNT

MISCELLANEOUS EXPENSES ***

DATE	DETAIL	AMOUNT

EXPENSE SUMMARY

	AMOUNT
TOTAL EXPENSES REPORTED	$ 9.69
LESS CASH ADVANCE	$ -
TOTAL DUE EMPLOYEE/EMPLOYER	$ 9.69

INSTRUCTIONS

☐ DEDUCT FROM MY ADVANCE

☐ MAIL TO :

SIGNATURE Teri Brown DATE: 10/17/11

APPROVED Thomas M Gatch DATE: 10/20/11

EXPENSE REPORT

NAME	~~Thomas Gattis~~ Teri Brown	DEPT (CEC OR HUVAL)	HUVAL	REPORT DATE	10/17/2011	DATE OF TRIP	FROM	TO
BUSINESS PURPOSE	Working through lunch for urgent work for DOTD	JOB NUMBER	5377	PHASE #	1020		17-Oct-11	17-Oct-11

DOTD0167

DATE		TRANSPORTATION				LODGING	MEALS (ITEMIZE BUSNESS ***)			ENTERTAINMENT ***	MISCELLANEOUS ***	TOTAL
		AIR, RAIL, ETC	CAR RENTAL	AUTO EXPENSES	TAXI, TOLL, ETC	MOTEL ETC	BREAKFAST	LUNCH	DINNER			
SUN				$0.00						$0.00	$0.00	$ -
MON	10/17/11			$0.00						$0.00	$5.46	$ 5.46
TUE				$0.00						$0.00	$0.00	$ -
WED				$0.00						$0.00	$0.00	$ -
THU				$0.00						$0.00	$0.00	$ -
FRI				$0.00						$0.00	$0.00	$ -
SAT				$0.00						$0.00	$0.00	$ -
TOTAL		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5.46	$ 5.46

AUTOMOBILE EXPENSES ***

DATE	START MILEAGE	END MILEAGE	GAS, PARKING, SERVICE, MODEL/MAKE OF CAR	AMOUNT
			Gas, Nissan Altima SL	

ENTERTAINMENT AND BUSNESS MEALS ONLY ***

DATE	ENTERTAINED (NAME, COMPANY,TITLE)	PLACE	BUSNESS PURPOSE	AMOUNT

MISCELLANEOUS EXPENSES ***

DATE	DETAIL	AMOUNT
10/17/11	Drinks for lunch	$5.46

EXPENSE SUMMARY

	AMOUNT
TOTAL EXPENSES REPORTED	$ 5.46
LESS CASH ADVANCE	$ -
TOTAL DUE EMPLOYEE/EMPLOYER	$ 5.46

INSTRUCTIONS

☐ DEDUCT FROM MY ADVANCE

☐ MAIL TO :

SIGNATURE Teri Brown DATE: 10/17/11

APPROVED Thomas M Gattis DATE: 10/26/11

Breaux's Mart
2600 Moss Street
Lafayette, La
(337) 234-4298

GROCERY

GROCERY	
DIET COKE 2 LITER	$1.75 T F
DR PEPPER	$1.75 T F
	$1.85 T F
BALANCE DUE	
CASH	**$5.46**
CHANGE	$10.00
	$4.54
SUB TOTAL	$5.35
TOTAL TAX	$0.11
TOTAL	$5.46

(DOTD) JOB: 5377

Phase: 1020

CASHIER NAME: LATOYA
C0007 #0122 12:32:22 17OCT2011
S00001 R004

Merci et Revenev
Thank you and come back

Working Lunch

DOTD0168

EXPENSE REPORT

NAME	Colby Guidry	DEPT (CEC OR HUVAL)	Huval	REPORT DATE	10/15/2011	DATE OF TRIP	FROM 15-Oct TO 15-Oct
BUSINESS PURPOSE	MacArthur Peer Review	JOB NUMBER	5377	Phase	1020		

DOTD0169

DATE		TRANSPORTATION				LODGING	MEALS (ITEMIZE BUSNESS ***)			ENTERTAINMENT ***	MISCELLANEOUS ***	TOTAL
		AIR, RAIL, ETC	CAR RENTAL	AUTO EXPENSES	TAXI, TOLL, ETC	MOTEL ETC	BREAKFAST	LUNCH	DINNER			
SUN	10/09/11			$0.00						$0.00	$0.00	$ -
MON	10/10/11			$0.00						$0.00	$0.00	$ -
TUE	10/11/11			$0.00						$0.00	$0.00	$ -
WED	10/12/11			$0.00						$0.00	$0.00	$ -
THU	10/13/11			$0.00						$0.00	$0.00	$ -
FRI	10/14/11			$0.00						$0.00	$0.00	$ -
SAT	10/15/11			$0.00				$ 36.94		$0.00	$0.00	$ 36.94
TOTAL		$ -	$ -	$ -	$ -	$ -	$ -	$ 36.94	$ -	$ -	$ -	$ 36.94

AUTOMOBILE EXPENSES ***

DATE	START MILEAGE	END MILEAGE	GAS, PARKING, SERVICE, MODEL/MAKE OF CAR	AMOUNT

ENTERTAINMENT AND BUSNESS MEALS ONLY ***

DATE	ENTERTAINED (NAME, COMPANY,TITLE)	PLACE	BUSNESS PURPOSE	AMOUNT

MISCELLANEOUS EXPENSES ***

DATE	DETAIL	AMOUNT

EXPENSE SUMMARY

	AMOUNT
TOTAL EXPENSES REPORTED	$ 36.94
LESS CASH ADVANCE	$ -
TOTAL DUE EMPLOYEE/EMPLOYER	$ 36.94

INSTRUCTIONS

☐ DEDUCT FROM MY ADVANCE

☐ MAIL TO :

SIGNATURE Colby Guidry DATE: 10/26/11

APPROVED Thomas M Cutter DATE: 10/27/11

Colby G.
Thomas G.
Megan F.
Bobby V.

5397

DON'S

Specialty Meats

SCOTT, LA 337-234-2528

10/15/2011 11:52:14 AM CHELSEY

GROCERY

/DORITOS NACHO CHEESE	F $4.29 Tx1
FUNYUNS	F $3.49 Tx1
COKE CLASSIC	
3 @ $1.49ea.	F $4.47 Tx1
DR PEPPER	
3 @ $1.49ea.	F $4.47 Tx1
HOT DELI	
SAT HAMBURGER	
2 @ $2.99ea.	$5.98 Tx2
PORK CHOP SANDWICH	
4 @ $2.99ea.	$11.96 Tx2

SUB TOTAL	**$34.66**
Tax 1	$0.67
Tax 2	$1.61

TOTAL	**$36.94**
Credit card	**$36.94**

Item count: 14

Trans:131416 Terminal:030202035-001005

***** DonsSpecialtyMeats.com *****

THANK YOU AND PLEASE COME AGAIN!!!!!

PIZZA VILLAGE
1935 MOSS STREET
LAFAYETTE LA 70501
337-232--1418
27020068028707

COPY
10/17/2011 11:00:50
Sale: Amex
Thomas Card
Transaction # 8
Card Type: AmericanExp
Acc: **********5048
Exp. Date: **/**
Entry: Swiped
Invoice # 9378
Amount: 122.58

Tip: $_____.____

Total: $122.58

Reference No.: 0008
Auth.Code: 567866
Response: AP

DOTD
CUSTOMER COPY
Work Lunch
Job: 5377
Phase: 1020

DOTD0171

Working Lunch

Raising Cane's Chicken Fingers

2426 West Congress St
Lafayette, LA 70506
(337) 572-9966

Canes Card#: PA-917311**140272**
Teri Brown
Caniac Club Member

---

120 Elizabet

Chk 5312 TERI Gst 21
Oct14'11 12:17PM

Take Out

1 75 TAILGATE	64.99
INDV SAUCE	
25 CANES SAUCE	
12 FRIES	17.88
10 COLESLAW	6.90
15 TOAST	10.35
PI-5312**140272*	
1 LOYALTY VISIT	0.00
XXXXXXXXXXX5048	
Amex	108.13
Subtotal	100.12
TAX	8.01
Payment	108.13

* * Customer's Copy * *

Work Lunch - DOTD
Urgent Project
Job #: 5377
Phase #: 1020

Canes Card
Visits 21

---

piggly wiggly

PIGGLY WIGGLY
2017 W. UNIVERSITY
LAFAYETTE, LA. 70502
(337)-269-9158

HAVE A NICE DAY!

****

Purchase $7.84

CREDIT CARD # **** **** **** 048
Auth # 517090 Exp Date 00/00
Lane # 02 Checker # 4
10/14/11 12:04 Ref # 020072

****

piggly wiggly

PIGGLY WIGGLY
2017 W. UNIVERSITY
LAFAYETTE, LA. 70502
(337)-269-9158

HAVE A NICE DAY!

GROCERY

*CF DIET COKE		
1 @ 3 FOR	$4.00	$1.34 T F
*SPRITE		
1 @ 3 FOR	$4.00	$1.34 T F
A&W		$1.79 T F
CLASSIC		
1 @ 3 FOR	$4.00	$1.34 T F
DR PEPPER		$1.88 T F
5 BALANCE DUE		$7.84
American Express		$7.84
[S] **** **** **** 048		
Seq. # = 517090		
CHANGE		$0.00
SUB TOTAL		$7.69
TOTAL TAX		$0.15
TOTAL		$7.84

Work Lunch - DOTD
Urgent Project

CASHIER NAME: EBONY
C0004 #0030 12:04:46 14OCT2011
S00001 R002

THANK YOU FOR SHOPPING WITH US !

DOTD0172

STATE OF LOUISIANA

Through the Accounting Section 51/37201

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

Invoice No.: 1208931687
LaGOV Project No.: H.002550.5
State Project No.: H.002550.5 000
Federal Aid Project No.:
Estimate No.: 29 Partial
Contractor Code: 310009882
Prime Contractor: HUVAL & ASSOCIATES
Contractor Address: 922 WEST PONT DES MOUTON RD
LAFAYETTE, LA 70507-4008

Contract Number: 700-99-0488
Retainer Contract No.: 4400000670
Parish: Jefferson
Contract Amount: $517,919.00
From 7/1/2011 **Thru** 11/30/2011
Date Prepared: 3/29/2012
Commitment Voucher:

P.O. # 2000010596 Line 2 5.28985

	Totals	Participating	Non-Participating
Totals Previous Earned	$35,488.54	$0.00	$35,488.54
Previous Retainage Held	$1,773.68	$0.00	$1,773.68
Previous Due Contractor	$33,714.86	$0.00	$33,714.86
Current Earned	$96,821.73	$0.00	$96,821.73
Less Current Retainage	$4,839.86	$0.00	$4,839.86
Total Due Contractor	$58,267.01	$0.00	$58,267.01

Certified By: Paul Vaught, Project Manager

Sylvia Boyer
Consultants Contract Services Processor

Marie Chastain
Consultants Contract Services Reviewer

CGR Manager

Financial Services Administrator

DOTD0173

State of Louisiana
Department of Transportation and Development

DOTD0174

LaGOV P.O. 2000010596
Summary for Legacy Project H.002550.5
HUVAL & ASSOCIATES

State Project No.: H.002550.5
Federal Aid Project No.:
Type of Project: Bridge Preservation
Name of Project: MacArthur Drive Interchange Completion
LaGov Retainer Contract No.: 4400000670
Request for Payment Number: 29 - Partial
LaGov Invoice No. :
Period: 7/1/2011 to 11/30/2011
LaGov Project No. : H.002550.5

	MAXIMUM COMPENSATION	% COMPLETE	AMOUNT EARNED TO DATE	PREVIOUSLY INVOICED	LESS RETAINAGE	AMOUNT DUE THIS PERIOD
Engineering Services - - Original						
HUVAL & ASSOCIATES Billable Rates	$0.00	0%	$0.00	$0.00	$0.00	$0.00
(Notice to Proceed - 4/21/2011) (Expiration Date - 12/30/2011)						
SDR ENGINEERING CONSTULTANTS INC Billable Rates	$32,904.00	99.9%	$32,870.50	$31,226.97	$1,643.53	$0.00
(Notice to Proceed - 4/21/2011) (Expiration Date - 12/30/2011)						
Engineering Services - - Orginal & Supplement 2						
HUVAL & ASSOCIATES Billable Rates	$188,574.00	33.91%	$63,951.23	$2,487.89	$3,196.33	$58,267.01
(Notice to Proceed - 4/21/2011) (Expiration Date - No date)						
Total	$221,478.00		$96,821.73	$33,714.86	$4,839.86	

TOTAL AMOUNT DUE THIS PERIOD: $58,267.01

BILLABLE RATES INVOICE

Type Contract: Engineering
Contract No. : 4400000670 (Legacy No. 700-99-0488)
Purchase Order No. : 2000010596
Task Order No. : H.002550
Project Description : MacArthur Drive Interchange Completion
Route : US 90B/I-910
Parish : Jefferson Parish
Notice to Proceed : 04/21/2011
Contract Expiration : N/A

Invoice Number : 5377-06
Page 1
Date : 12/31/2011
Consultant's Project No. : 5377
Estimate No. : 29

Tax Payer's ID: 72-1163205

For Professional Engineering Services rendered for the period (12/01/11) through (12/31/11)

Supplemental Agreement # : N/A

Negotiated Compensation: Huval & Associates, Inc.

Billable Rates		
Original =	$3,899.00	
Supplement 1 =	$53,076.00	
Supplement 2 =	$131,599.00	$116,599.00
Maximum Limitation =	$188,574.00	$173,574.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$59,333.00
Plus Previous Unit Prices Total		$63,926.50
Total Unit Price to Date		$123,259.50
Direct Expenses this Period (See Attached)		$64.77
Plus Previous Direct Expense Total		~~$305.68~~ 24.73
Total Direct Expense Charges to Date		$370.45 89.50
Total Previous Invoice		~~$64,232.18~~ 63,951.23
Total Costs to Date		~~$123,629.95~~ 123,349.00
Less Retainage (excludes Direct Expenses)	5% x $ C25	$6,162.98
Net Amount Earned to Date		~~$117,466.98~~ 117,186.02
Previous Invoices		~~$61,035.86~~ 60,754.90
Amount Due this Invoice, Consultant		$56,431.12

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

APPROVED
SUBJECT TO AUDIT
PV
BRIDGE DESIGN ENGINEER
DATE: 2/15/12

Certified Correct by:

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

(Please leave a 1" right margin for editing)

Contact Information Regarding Invoicing Questions:

Name: Greg Hagan Telephone#: 337-234-3798 Email: ghagan@huvalassoc.com

6/14/12 6-22-12 BB

6-13-12 BB

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

INTRADEPARTMENTAL CORRESPONDENCE

IN REPLY REFER TO FILE NO.

REFERRED TO

____ REFERRED FOR ACTION
____ ANSWER FOR MY SIGNATURE
____ FOR FILE
____ FOR YOUR INFORMATION
____ FOR SIGNATURE
____ RETURN TO ME
____ PLEASE SEE ME
____ PLEASE TELEPHONE ME
____ FOR APPROVAL
____ PLEASE ADVISE ME
____ _____

BY _____ DATE _____
BY _____ DATE _____
BY _____ DATE _____

June 13, 2012
(225) 379-1328

STATE PROJECT NO. 700-99-0488
FAP NO. DPS – 0021 (017)
TASK ORDER NO. H.002550
MACARTHUR DRIVE INTERCHANGE COMPLETION
ROUTE US 90B/I-910
JEFFERSON PARISH
JOB #5377

Memorandum

To: **Mr. Alan Dale**
Consultant Contract Services Administrator

From: **Chris B. Guidry, P.E.**
Bridge Design Consultant Manager

Transmitted, herewith, are the original and one copy of the Revised Invoice No. 5377-06 dated along with a transmittal letter from Huval & Associates, Inc. dated January 31, 2012. This invoice has been stamped 'Approved Subject to Audit', dated June 6, 2012.

CHRIS B. GUIDRY, P.E.
BRIDGE DESIGN CONSULTANT MANAGER

CBG
Attachment

_____ _____
RECOMMENDED FOR APPROVAL DATE

_____ _____
RECOMMENDED FOR APPROVAL DATE

_____ _____
APPROVED DATE

AN EQUAL OPPORTUNITY EMPLOYER
A DRUG FREE WORKPLACE

HUVAL
& ASSOCIATES, INC.
Consulting Engineers

RECEIVED
MAR 27 2012
BRIDGE DESIGN

INVOICE 5377-06 Revised
January 31, 2012

Mr. Chris Guidry, P.E.
Louisiana Department of Transportation
and Development
P.O. Box 94245
Baton Rouge, LA 70804-9245

RE: Contract No. : 4400000670 (Legacy No. 700-99-0488)
Purchase Order No. : 2000010596
Task Order No. H.002550
MacArthur Drive Interchange Completion
Route US 90B/I-910
Jefferson Parish
Huval Job #5377

This invoice represents services performed through January 31, 2012 for Engineering on Task Order No. H.002550, MacArthur Drive Interchange Completion.

Huval & Associates, Inc.	$ 26,639.43 ✓
Modjeski & Masters, Inc.	$148,288.63 ✓
SDR Engineering Consultants, Inc.	$110,598.69 OK .69
Total	$285,526.73 OK .75

TOTAL AMOUNT DUE THIS PERIOD: $285,526.75 .76

David S. Huval, Sr., P.E..... David S. Huval

APPROVED
SUBJECT TO AUDIT
BRIDGE DESIGN ENGINEER
DATE: 6/6/12

922 West Pont des Mouton Lafayette, LA 70507 (337) 234-3798 Fax (337) 234-2475

DOTD0177

BILLABLE RATES INVOICE

Type Contract: Engineering
Contract No. : 4400000670 (Legacy No. 700-99-0488)
Purchase Order No. : 2000010596
Task Order No. : H.002550
Project Description : MacArthur Drive Interchange Completion
Route : US 90B/I-910
Parish : Jefferson Parish
Notice to Proceed : 04/21/2011
Contract Expiration : N/A

Invoice Number : 5377-07
Page 1
Date : 1/31/2012
Consultant's Project No. : 5377
Estimate No. : 30

Tax Payer's ID: 72-1163205

For Professional Engineering Services rendered for the period (1/01/12) through (1/31/12)

Supplemental Agreement # : N/A

Negotiated Compensation: Huval & Associates, Inc.

Billable Rates		
Original =		$3,899.00
Supplement 1 =		$53,076.00
Supplement 2 =		$116,599.00
Maximum Limitation =		$173,574.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$28,041.50 ✓
Plus Previous Unit Prices Total		$123,259.50 ✓
Total Unit Price to Date		$151,301.00 ✓
Direct Expenses this Period (See Attached)		$0.00
Plus Previous Direct Expense Total		$370.45 89.50 ✓
Total Direct Expense Charges to Date		$370.45 89.50
Total Previous Invoice		$123,629.95 $123,349.00
Total Costs to Date		$151,671.45 $151,390.50
Less Retainage (excludes Direct Expenses)	5% x $ C25	$7,565.05 ✓
Net Amount Earned to Date		$144,106.40 $143,825.45
Previous Invoices		$117,466.97 $117,186.02
Amount Due this Invoice, Consultant		$26,639.43 ✓

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

Certified Correct by: 6-13-12 BB

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

(Please leave a 1" right margin for editing) 6/14/12

Contact Information Regarding Invoicing Questions:

Name: Greg Hagan Telephone#: 337-234-3798 Email: ghagan@huvalassoc.com

BILLABLE RATES INVOICE

Type Contract: Engineering
State Project No. : 700-99-0488
F.A.P. No. :
Task Order No. : H.002550.5 & P.O. No. 2-10596
Project Description : MacArthur Drive Interchange Completion
Route : US 90B/I-910
Parish : Jefferson
Notice to Proceed :
Contract Expiration : August 3, 2013

Invoice Number : 1-R (214816)
Page 1
Date : 1.11.2012
Consultant's Project No. : 3049.02
Estimate No. : 1

Tax Payer's ID: 23-2638914

For Professional Engineering Services rendered for the period (10/31/11) through (12/31/11)

Supplemental Agreement # : 2 to Task Order H.002550.5 & P.O. No. 2-10596

Negotiated Compensation: Modjeski & Masters, Inc.
Billable Rates

Maximum Limitation = $184,242.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$155,778.50
Plus Previous Unit Prices Total		$0.00
Total Unit Price to Date		$155,778.50
Direct Expenses this Period (See Attached)		$299.06
Plus Previous Direct Expense Total		$0.00
Total Direct Expense Charges to Date		$299.06
Total Previous Invoice		$0.00
Total Costs to Date		$156,077.56
Less Retainage (excludes Direct Expenses)	5% x $155,778.50	$7,788.93
Net Amount Earned to Date		$148,288.63
Previous Invoices		$0.00
Amount Due this Invoice, Consultant		$148,288.63

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

Certified Correct by:

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

(Please leave a 1" right margin for editing)

6-13-12

Contact Information Regarding Invoicing Questions:

Name: Jennifer Beissel Telephone # 717-790-9565 x431 Email: jlbeissel@modjeski.com

BILLABLE RATES INVOICE

Type Contract: Retainer Contract For Bridge Preservation - Statewide
Contract No. 4400000670 (Legacy No. 700-99-0488)
F.A.P. No. : N/A
Task Order No. H.002550.5 & P.O. No. 2-10596
MacArthur Dive Interchange Completion
Parish :Jefferson
Notice to Proceed : 03/21/2011
Contract Expiration : 07/29/2013

Invoice Number : 9910302
Page 1
Date : 1/31/12
Consultant's Project No. : 99102
Estimate No. : 1

Tax Payer's ID: 59-3116891

For Professional Engineering Services rendered for the period (12/06/11) through (01/31/12)

Negotiated Compensation: SDR Engineering Consultants, Inc.
Billable Rates

Maximum Limitation = $160,103.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$113,373.50
Plus Previous Unit Prices Total		$32,870.50
Total Unit Price to Date		$146,244.00
Direct Expenses this Period (See Attached)		$2,893.87
Plus Previous Direct Expense Total		$0.00
Total Direct Expense Charges to Date		$2,893.87
Total Previous Invoice		$32,870.50
Total Costs to Date		$149,137.87
Less Retainage (excludes Direct Expenses)	5% x $ C25	$7,312.20
Net Amount Earned to Date		$141,825.67
Previous Invoices		$31,226.98 OK .98
Amount Due this Invoice, Consultant		$110,598.69 OK .69

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

Certified Correct by:

6-13-12

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

(Please leave a 1" right margin for editing)

Contact Information Regarding Invoicing Questions:

Name: Ann Shahawy **Telephone#:** 222-2737 Ext. 221 **Email:** ashahawy@sdrengineering.com

6/14/12

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

INTRADEPARTMENTAL CORRESPONDENCE

IN REPLY REFER TO
FILE NO.

REFERRED TO

____ REFERRED FOR ACTION
____ ANSWER FOR MY SIGNATURE
____ FOR FILE
____ FOR YOUR INFORMATION
____ FOR SIGNATURE
____ RETURN TO ME
____ PLEASE SEE ME
____ PLEASE TELEPHONE ME
____ FOR APPROVAL
____ PLEASE ADVISE ME
____ _____

BY _____ DATE _____
BY _____ DATE _____
BY _____ DATE _____

May 23, 2012

STATE PROJECT NO. 700-99-0488
FAP NO. DPS – 0021 (017)
Task Order No. H.002550
MacArthur Drive Interchange Completion
Route US 90B/I-910
Jefferson Parish
Job #5377

MEMORANDUM TO:

MR. ALAN DALE
CONSULTANT CONTRACTS ADMINISTRATOR

Transmitted herewith are the original and one (1) copy of Invoice No. 5377-07, along with a transmittal letter from Huval & Associates, Inc., dated February 29, 2012. These invoices have been stamped "Approved Subject to Audit", dated May 23, 2012.

Paul T. Vaught III

PAUL T. VAUGHT III, P.E.
BRIDGE STANDARDS MANAGER

RECEIVED

MAY 30 2012

LA DOTD
CONTRACT SERVICES

PV/lmh
Attachment

_____ _____
RECOMMENDED FOR APPROVAL DATE

_____ _____
RECOMMENDED FOR APPROVAL DATE

_____ _____
APPROVED DATE

AN EQUAL OPPORTUNITY EMPLOYER
A DRUG FREE WORKPLACE

DOTD0181

HUVAL
& ASSOCIATES, INC.
Consulting Engineers

INVOICE 5377-07
February 29, 2012

Mr. Chris Guidry, P.E.
Louisiana Department of Transportation
and Development
P.O. Box 94245
Baton Rouge, LA 70804-9245

RE: Contract No. : 4400000670 (Legacy No. 700-99-0488)
Purchase Order No. : 2000010596
Task Order No. H.002550
MacArthur Drive Interchange Completion
Route US 90B/I-910
Jefferson Parish
Huval Job #5377

This invoice represents services performed through February 29, 2012 for Engineering on Task Order No. H.002550, MacArthur Drive Interchange Completion.

Huval & Associates, Inc.	$19,634.37 .12
Modjeski & Masters, Inc.(January)	$17,565.72 ✓
Modjeski & Masters, Inc.(February)	$ 4,029.90 ✓
SDR Engineering Consultants, Inc.	$ 0.00 .74
Total	$41,229.75

TOTAL AMOUNT DUE THIS PERIOD: $41,229.75 .74

David S. Huval, Sr., P.E..... David S. Huval

6-13-12

922 West Pont des Mouton Lafayette, LA 70507 (337) 234-3798 Fax (337) 234-2475

BILLABLE RATES INVOICE

Type Contract: Engineering
Contract No. : 4400000670 (Legacy No. 700-99-0488)
Purchase Order No. : 2000010596
Task Order No. : H.002550
Project Description : MacArthur Drive Interchange Completion
Route : US 90B/I-910
Parish : Jefferson Parish
Notice to Proceed : 04/21/2011
Contract Expiration : N/A

Invoice Number : 5377-08
Page 1
Date : 2/29/2012
Consultant's Project No. : 5377
Estimate No. : 31
Tax Payer's ID: 72-1163205

For Professional Engineering Services rendered for the period (2/01/12) through (2/29/12)

Supplemental Agreement # : N/A

Negotiated Compensation: Huval & Associates, Inc.
Billable Rates

Original =	**$3,899.00**
Supplement 1 =	**$53,076.00**
Supplement 2 =	**$116,599.00**
Maximum Limitation =	**$173,574.00**

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$20,667.50 ✓	
Plus Previous Unit Prices Total		$151,301.00 ✓	
Total Unit Price to Date		$171,968.50 ✓	
Direct Expenses this Period (See Attached)		$0.00 ✓	
Plus Previous Direct Expense Total		$370.45	89.50
Total Direct Expense Charges to Date		$370.45	89.50
Total Previous Invoice		($151,671.45)	151,390.50
Total Costs to Date		($172,338.95)	172,058.00
Less Retainage (excludes Direct Expenses)	5% x $ C25	$8,598.43 ✓	
Net Amount Earned to Date		($163,740.53)	163,459.57
Previous Invoices		($144,106.40)	143,825.45
Amount Due this Invoice, Consultant		$19,634.13	19,634.12

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

APPROVED
SUBJECT TO AUDIT
PV
BRIDGE DESIGN ENGINEER
DATE: 5/23/12

Certified Correct by:

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

(Please leave a 1" right margin for editing)

Contact Information Regarding Invoicing Questions:

Name: Greg Hagan Telephone#: 337-234-3798 Email: ghagan@huvalassoc.com 6/14/12

BILLABLE RATES INVOICE

Type Contract: Engineering
State Project No. : 700-99-0488
F.A.P. No. :
Task Order No. : H.002550.5 & P.O. No. 2-10596
Project Description : MacArthur Drive Interchange Completion
Route : US 90B/I-910
Parish : Jefferson
Notice to Proceed :
Contract Expiration : August 3, 2013

Invoice Number : 2-R (214882)
Page 1
Date : 2.17.2012
Consultant's Project No. : 3049.02
Estimate No. : 2

Tax Payer's ID: 23-2638914

For Professional Engineering Services rendered for the period (1/1/12) through (1/29/12)

Supplemental Agreement # : 2 to Task Order H.002550.5 & P.O. No. 2-10596

Negotiated Compensation: Modjeski & Masters, Inc.
Billable Rates

Maximum Limitation = $184,242.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$18,465.75
Plus Previous Unit Prices Total		$155,778.50
Total Unit Price to Date		$174,244.25
Direct Expenses this Period (See Attached)		$23.25
Plus Previous Direct Expense Total		$299.06
Total Direct Expense Charges to Date		$322.31
Total Previous Invoice		$156,077.56
Total Costs to Date		$174,566.56
Less Retainage (excludes Direct Expenses)	5% x $174,244.25	$8,712.21
Net Amount Earned to Date		$165,854.35
Previous Invoices		$148,288.63
Amount Due this Invoice, Consultant		$17,565.72

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

APPROVED
SUBJECT TO AUDIT
PV
BRIDGE DESIGN ENGINEER
DATE 5/23/12

Certified Correct by:

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

(Please leave a 1" right margin for editing)

Contact Information Regarding Invoicing Questions:

Name: Jennifer Beissel Telephone # 717-790-9565 x431 Email: jlbeissel@modjeski.com

6-13-12
BB

DOTD0184

BILLABLE RATES INVOICE

Type Contract: Engineering
State Project No. : 700-99-0488
F.A.P. No. :
Task Order No. : H.002550.5 & P.O. No. 2-10596
Project Description : MacArthur Drive Interchange Completion
Route : US 90B/I-910
Parish : Jefferson
Notice to Proceed :
Contract Expiration : August 3, 2013

Invoice Number : 3 (214977)
Page 1
Date : 3.6.2012
Consultant's Project No. : 3049.02
Estimate No. : 3

Tax Payer's ID: 23-2638914

For Professional Engineering Services rendered for the period (1/30/12) through (2/26/12)

Supplemental Agreement # : 2 to Task Order H.002550.5 & P.O. No. 2-10596

Negotiated Compensation: Modjeski & Masters, Inc.
Billable Rates

Maximum Limitation = $184,242.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$4,242.00
Plus Previous Unit Prices Total		$174,244.25
Total Unit Price to Date		$178,486.25
Direct Expenses this Period (See Attached)		$0.00
Plus Previous Direct Expense Total		$322.31
Total Direct Expense Charges to Date		$322.31
Total Previous Invoice		$174,566.56
Total Costs to Date		$178,808.56
Less Retainage (excludes Direct Expenses)	5% x $178,486.25	$8,924.31
Net Amount Earned to Date		$169,884.25
Previous Invoices		$165,854.35
Amount Due this Invoice, Consultant		$4,029.90

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

APPROVED
SUBJECT TO AUDIT
PV
BRIDGE DESIGN ENGINEER
DATE: 5/23/12

Certified Correct by:

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

(Please leave a 1" right margin for editing)

Contact Information Regarding Invoicing Questions:

Name: Jennifer Beissel Telephone # 717-790-9565 x431 Email: jlbeissel@modjeski.com

6-13-12
JB

STATE OF LOUISIANA

Through the Accounting Section 51 45994

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

Invoice No.: 1216647384
LaGOV Project No.: H.002550.5
State Project No.: H.002550.5 000
Federal Aid Project No.:

Estimate No.: 32 Partial
Contractor Code: 310009882
Prime Contractor: HUVAL & ASSOCIATES
Contractor Address: 922 WEST PONT DES MOUTON RD
LAFAYETTE, LA 70507-4008

Contract Number: 700-99-0488
Retainer Contract No.: 4400000670
Parish: Jefferson

Contract Amount: $517,919.00
From 12/2/2011 **Thru** 2/29/2012
Date Prepared: 6/14/2012
Commitment Voucher:

Line 3 5/35682
Line 2 5/35681
Line 1 5/35680

P.O. # 2000010596

	Totals	Participating	Non-Participating
Totals Previous Earned	$96,821.73	$0.00	$96,821.73
Previous Retainage Held	$4,839.85	$0.00	$4,839.85
Previous Due Contractor	$91,981.88	$0.00	$91,981.88
Current Earned	$500,004.43	$0.00	$500,004.43
Less Current Retainage	$24,834.94	$0.00	$24,834.94
Total Due Contractor	$383,187.61	$0.00	$383,187.61

Certified By: Paul Vaught, Project Manager

Sylvia Bryer
Consultants Contract Services Processor

Consultants Contract Services Reviewer

CGR Manager

Financial Services Administrator

DOTD0186

State of Louisiana
Department of Transportation and Development

DOTD0187

P.O.# 2000010596
Summary for Project H.002550.5
HUVAL & ASSOCIATES

State Project No.: H.002550.5
Federal Aid Project No.:
Name of Project: MacArthur Drive Interchange Completion
Retainer Contract No.: 4400000670
Request for Payment Number: 32 - Partial
Period: 12/2/2011 to 2/29/2012

		MAXIMUM COMPENSATION	% COMPLETE	AMOUNT EARNED TO DATE	PREVIOUSLY INVOICED	LESS RETAINAGE	AMOUNT DUE THIS PERIOD
Engineering Services - - Original							
HUVAL & ASSOCIATES	Billable Rates	$0.00	0%	$0.00	$0.00	$0.00	$0.00
(Notice to Proceed - 4/21/2011) (Expiration Date - 12/30/2011)							
SDR ENGINEERING CONSTULTANTS INC	Billable Rates	$0.00	0%	$0.00	$0.00	$0.00	$0.00
(Notice to Proceed - 4/21/2011) (Expiration Date - 12/30/2011)							
Engineering Services - - Orginal & Supplement 2							
HUVAL & ASSOCIATES	Billable Rates	$173,574.00	99.13%	$172,058.00	$60,754.90	$8,598.43	$102,704.67
(Notice to Proceed - 4/21/2011) (Expiration Date - **No Date**)							
SDR ENGINEERING CONSTULTANTS INC	Billable Rates	$160,103.00	93.15%	$149,137.87	$31,226.98	$7,312.20	$110,598.69
(Notice to Proceed - 4/21/2011) (Expiration Date - **No Date**)							
MODJESKI & MASTERS INC	Billable Rates	$184,242.00	97.05%	$178,808.56	$0.00	$8,924.31	$169,884.25
(Notice to Proceed - 4/21/2011) (Expiration Date - **No Date**)							
Total		$517,919.00		$500,004.43	$91,981.88	$24,834.94	

TOTAL AMOUNT DUE THIS PERIOD: $383,187.61

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

INTRADEPARTMENTAL CORRESPONDENCE

IN REPLY REFER TO
FILE NO.

REFERRED TO

____ REFERRED FOR ACTION
____ ANSWER FOR MY SIGNATURE
____ FOR FILE
____ FOR YOUR INFORMATION
____ FOR SIGNATURE
____ RETURN TO ME
____ PLEASE SEE ME
____ PLEASE TELEPHONE ME
____ FOR APPROVAL
____ PLEASE ADVISE ME
____ _____

BY _____ DATE _____
BY _____ DATE _____
BY _____ DATE _____

June 26, 2012

STATE PROJECT NO. 700-99-0488
FAP NO. DPS – 0021 (017)
Task Order No. H.002550
MacArthur Drive Interchange Completion
Route US 90B/I-910
Jefferson Parish
Job #5377

MEMORANDUM TO:

MR. ALAN DALE
CONSULTANT CONTRACTS ADMINISTRATOR

Transmitted herewith are the original and one (1) copy of Invoice No. 5377-08, along with a transmittal letter from Huval & Associates, Inc., dated March 31, 2012. These invoices have been stamped "Approved Subject to Audit", dated June 26, 2012.

Paul T. Vaught III

PAUL T. VAUGHT III, P.E.
BRIDGE STANDARDS MANAGER

RECEIVED
JUL 09 2012
DOTD
CONTRACTS & GRANTS

PV/lmh
Attachment

AN EQUAL OPPORTUNITY EMPLOYER
A DRUG FREE WORKPLACE

RECOMMENDED FOR APPROVAL _____ DATE _____

RECOMMENDED FOR APPROVAL _____ DATE _____

APPROVED _____ DATE _____

DOTD0188

HUVAL
& ASSOCIATES, INC.
Consulting Engineers

INVOICE 5377-08
March 31, 2012

Mr. Chris Guidry, P.E.
Louisiana Department of Transportation
and Development
P.O. Box 94245
Baton Rouge, LA 70804-9245

RE: Contract No. : 4400000670 (Legacy No. 700-99-0488)
Purchase Order No. : 2000010596
Task Order No. H.002550
MacArthur Drive Interchange Completion
Route US 90B/I-910
Jefferson Parish
Huval Job #5377

This invoice represents services performed from February 27, 2012 through March 31, 2012 for Engineering on Task Order No. H.002550, MacArthur Drive Interchange Completion.

Huval & Associates, Inc.	$22,214.80 ✓
Modjeski & Masters, Inc.	$ 8,791.57 ✓
SDR Engineering Consultants, Inc.	$ 0.00
Total	$31,006.37 ✓

7/12/12

TOTAL AMOUNT DUE THIS PERIOD: $31,006.37 ✓

David S. Huval, Sr., P.E..... _____

7-11-12

922 West Pont des Mouton Lafayette, LA 70507 (337) 234-3798 Fax (337) 234-2475

DOTD0189

BILLABLE RATES INVOICE

Type Contract: Engineering
Contract No. : 4400000670 (Legacy No. 700-99-0488)
Purchase Order No. : 2000010596
Task Order No. : H.002550
Project Description : MacArthur Drive Interchange Completion
Route : US 90B/I-910
Parish : Jefferson Parish
Notice to Proceed : 04/21/2011
Contract Expiration : N/A

Invoice Number : 5377-09
Page 1
Date : 3/31/2012
Consultant's Project No. : 5377
Estimate No. : 32

Tax Payer's ID: 72-1163205

For Professional Engineering Services rendered for the period (2/27/12) through (3/31/12)
Supplemental Agreement # : N/A

Negotiated Compensation: Huval & Associates, Inc.
Billable Rates

Original =	$3,899.00
Supplement 1 =	$53,076.00
Supplement 2 =	$116,599.00
Supplement 3 =	$64,039.00
Maximum Limitation =	$237,613.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$23,384.00
Plus Previous Unit Prices Total		$171,968.50
Total Unit Price to Date		$195,352.50
Direct Expenses this Period (See Attached)		$0.00
Plus Previous Direct Expense Total		$370.45 89.50
Total Direct Expense Charges to Date		$370.45 89.50
Total Previous Invoice		$172,338.95 $172,658.00
Total Costs to Date		$195,722.95 $195,442.00
Less Retainage (excludes Direct Expenses)	5% x $ C25	$9,767.63
Net Amount Earned to Date		$185,955.33 185,674.37
Previous Invoices		$163,740.53 163,459.57
Amount Due this Invoice, Consultant		$22,214.80

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

APPROVED
SUBJECT TO AUDIT
PV
BRIDGE DESIGN ENGINEER
DATE: 6/26/12

Certified Correct by:

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

7/12/12

(Please leave a 1" right margin for editing)

Contact Information Regarding Invoicing Questions:

Name: Greg Hagan Telephone#: 337-234-3798 Email: ghagan@huvalassoc.com

7/11/12 JB

BILLABLE RATES INVOICE

Type Contract: Engineering
State Project No. : 700-99-0488
F.A.P. No. :
Task Order No. : H.002550.5 & P.O. No. 2-10596
Project Description : MacArthur Drive Interchange Completion
Route : US 90B/I-910
Parish : Jefferson
Notice to Proceed :
Contract Expiration : August 3, 2013

Invoice Number : 4 (215112)
Page 1
Date : 4.4.2012
Consultant's Project No. : 3049.02
Estimate No. : 4

Tax Payer's ID: 23-2638914

For Professional Engineering Services rendered for the period (2/27/12) through (3/25/12)

Supplemental Agreement # 2 to Task Order H.002550.5 & P.O. No. 2-10596
Supplemental Agreement # 3 to Task Order H.002550.5 & P.O. No. 2-10596

Negotiated Compensation: Modjeski & Masters, Inc.
Billable Rates

Maximum Limitation = **$250,117.00** $212,923.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$9,166.25 ✓
Plus Previous Unit Prices Total		$178,486.25 ✓
Total Unit Price to Date		$187,652.50
Direct Expenses this Period (See Attached)		$83.64 ✓
Plus Previous Direct Expense Total		$322.31 ✓
Total Direct Expense Charges to Date		$405.95 ✓
Total Previous Invoice		$178,808.56 ✓
Total Costs to Date		$188,058.45 ✓
Less Retainage (excludes Direct Expenses)	5% x $187,652.50	$9,382.63 ✓
Net Amount Earned to Date		$178,675.83 .82
Previous Invoices		$169,884.25 ✓

Amount Due this Invoice, Consultant $8,791.58 .57

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

APPROVED
SUBJECT TO AUDIT
PV
BRIDGE DESIGN ENGINEER
DATE: 6/26/12

Certified Correct by:

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

(Please leave a 1" right margin for editing)

7/12/12
7-11-12
JB

Contact Information Regarding Invoicing Questions:

Name: Jennifer Beissel Telephone # 717-790-9565 x431 Email: jlbeissel@modjeski.com

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

INTRADEPARTMENTAL CORRESPONDENCE

IN REPLY REFER TO
FILE NO.

REFERRED TO

____ REFERRED FOR ACTION
____ ANSWER FOR MY SIGNATURE
____ FOR FILE
____ FOR YOUR INFORMATION
____ FOR SIGNATURE
____ RETURN TO ME
____ PLEASE SEE ME
____ PLEASE TELEPHONE ME
____ FOR APPROVAL
____ PLEASE ADVISE ME
____ _____

BY _____ DATE _____
BY _____ DATE _____
BY _____ DATE _____

June 26, 2012

STATE PROJECT NO. 700-99-0488
FAP NO. DPS – 0021 (017)
Task Order No. H.002550
MacArthur Drive Interchange Completion
Route US 90B/I-910
Jefferson Parish
Job #5377

MEMORANDUM TO:

MR. ALAN DALE
CONSULTANT CONTRACTS ADMINISTRATOR

Transmitted herewith are the original and one (1) copy of Invoice No. 5377-10, along with a transmittal letter from Huval & Associates, Inc., dated April 30, 2012. These invoices have been stamped "Approved Subject to Audit", dated June 26, 2012.

Paul T. Vaughtors

PAUL T. VAUGHT III, P.E.
BRIDGE STANDARDS MANAGER

RECEIVED
JUL 09 2012
CONTRACTS SECTION

PV/lmh
Attachment

AN EQUAL OPPORTUNITY EMPLOYER
A DRUG FREE WORKPLACE

_____ _____
RECOMMENDED FOR APPROVAL DATE

_____ _____
RECOMMENDED FOR APPROVAL DATE

DOTD0192

_____ _____
APPROVED DATE

HUVAL
& ASSOCIATES, INC.
Consulting Engineers

INVOICE 5377-10
April 30, 2012

Mr. Chris Guidry, P.E.
Louisiana Department of Transportation
and Development
P.O. Box 94245
Baton Rouge, LA 70804-9245

RE: Contract No. : 4400000670 (Legacy No. 700-99-0488)
Purchase Order No. : 2000010596
Task Order No. H.002550
MacArthur Drive Interchange Completion
Route US 90B/I-910
Jefferson Parish
Huval Job #5377

This invoice represents services performed through April 30, 2012 for Engineering on Task Order No. H.002550, MacArthur Drive Interchange Completion.

Huval & Associates, Inc.	$19,964.94
Modjeski & Masters, Inc.	$ 0.00
SDR Engineering Consultants, Inc.	$ 0.00
Total	$19,964.94

TOTAL AMOUNT DUE THIS PERIOD: $19,964.94

David S. Huval, Sr., P.E..... David S. Huval

7/12/12

7-11-12

922 West Pont des Mouton Lafayette, LA 70507 (337) 234-3798 Fax (337) 234-2475

DOTD0193

BILLABLE RATES INVOICE

Type Contract: Engineering
Contract No. : 4400000670 (Legacy No. 700-99-0488)
Purchase Order No. : 2000010596
Task Order No. : H.002550
Project Description : MacArthur Drive Interchange Completion
Route : US 90B/I-910
Parish : Jefferson Parish
Notice to Proceed : 04/21/2011
Contract Expiration : N/A

Invoice Number : 5377-10
Page 1
Date : 4/30/2012
Consultant's Project No. : 5377
Estimate No. : 33

Tax Payer's ID: 72-1163205

For Professional Engineering Services rendered for the period (4/01/12) through (4/30/12)
Supplemental Agreement # : N/A

Negotiated Compensation: Huval & Associates, Inc.

Billable Rates		
	Original =	$3,899.00
	Supplement 1 =	$53,076.00
	Supplement 2 =	$116,599.00
	Supplement 3 =	$65,126.00
	Maximum Limitation =	$238,700.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$20,651.00
Plus Previous Unit Prices Total		$195,352.50
Total Unit Price to Date		$216,003.50
Direct Expenses this Period (See Attached)		$346.49
Plus Previous Direct Expense Total		$89.50
Total Direct Expense Charges to Date		$435.99
Total Previous Invoice		$195,442.00
Total Costs to Date		$216,439.49
Less Retainage (excludes Direct Expenses)	5% x $ C25	$10,800.18
Net Amount Earned to Date		$205,639.31
Previous Invoices		$185,674.37
Amount Due this Invoice, Consultant		$19,964.94

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

APPROVED
SUBJECT TO AUDIT
PV
BRIDGE DESIGN ENGINEER
DATE: 6/26/12

Certified Correct by:

7/12/12

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

(Please leave a 1" right margin for editing)

Contact Information Regarding Invoicing Questions:

7-11-12

Name: Greg Hagan Telephone#: 337-234-3798 Email: ghagan@huvalassoc.com

BACKUP

Type Contract: Example: Engineering
Contract No. : 4400000670 (Legacy No. 700-99-0488)
Purchase Order No. : 2000010596
Task Order No. : H.002550
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (2/27/12) through (3/31/12)

Invoice Number : 5377-09

Date : 03/31/12
Consultant's Project No. : 5377
Estimate No. : 32

DOTD0195

MANPOWER (LABOR) CERTIFICATE

NAME	CLASSIFICATION	PAY RATE	Month 27	28	29	1	2	3	5	6	7	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL HOURS	SALARY
David S. Huval, Sr.	Principal	$183.00	1	3	6	2			1		5						1	2			2	3	8	2				1						37.00	$6,771.00
Patrick Wilson	Sup. Engineer	$137.00																						1										1.00	$137.00
Thomas Gattle	Sup. Engineer	$137.00	3	3	7	2	2	3		5	4	4		1				1			4	4	8	3	1			7	3	2	3	4	2	76.00	$10,412.00
Colby Guidry	Sup. Engineer	$137.00																																0.00	$0.00
Lee Hupperich	Engineer	$127.00																																0.00	$0.00
Whit Rankin	Engineer	$127.00																																0.00	$0.00
Brian Rando	Engineer	$127.00																																0.00	$0.00
Atieh Anbary	Pre-Professional	$78.00																																0.00	$0.00
Megan Foret	Pre-Professional	$78.00																						1	6			7						14.00	$1,092.00
Reid Romero	Pre-Professional	$78.00																																0.00	$0.00
Chris Giglio	Pre-Professional	$78.00																																0.00	$0.00
Raymond Provost	Pre-Professional	$78.00																																0.00	$0.00
Jamie Daigle	Cad Technician	$64.00																																0.00	$0.00
Gregory Curson	Cad Technician	$64.00																																0.00	$0.00
Louis A. Delatour III	Cad Drafter	$44.00	8	8					8									8			8	8	8	8	8			8	8	8	8	9		113.00	$4,972.00
Lori Fuselier	Cad Drafter	$44.00																																0.00	$0.00
Casey Dubois	Cad Drafter	$44.00																																0.00	$0.00
Robert Vannoy II	Labor	$30.00																																0.00	$0.00

Total Direct Salary this Period Office **$23,384.00**

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM
Expense Reports
Fuel
Hotels
Meals
Traffic Control
Shipping

Total Direct Expenses this Period $0.00

BACKUP

Type Contract: Engineering
State Project No. : 700-99-0488
F.A.P. No. :
Task Order No. : H.002550.5 & P.O. No. 2-10596
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (2/27/12) through (3/25/12)

Invoice Number : 4 (215112)
Date : 4.4.2012
Consultant's Project No. : 3049.02
Estimate No. : 4

DOTD0196

MANPOWER (LABOR) CERTIFICATE

NAME	CLASSIFICATION	PAY RATE	February, 2012																											TOTAL	
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	HOURS	SALARY
Zolan Prucz	Principal	$222.00																										1.5	2	2.5	6.00	1,332.00
D. Sorgenfrei	Principal	$222.00																														0.00
Yu Ouyang	Sup. Engineer	$166.00																														0.00
Bruce Peterson	Sup. Engineer	$166.00																														0.00
David Kanger	Supervisior	$137.00																														0.00
Cullen Ledet	Engineer	$107.00																														0.00
Anthony Temeles	Engineer	$107.00																														0.00
Jeffrey Kaplan	Engineer	$107.00																														0.00
Richard Jackson	Engineer	$107.00																														0.00
Mike Beitzel	Senior Technician	$101.00																														0.00
Erik Diaz	Pre-Professional	$80.00																														0.00
Jason Miles	Pre-Professional	$80.00																														0.00
Dustin Schopen	Pre-Professional	$80.00																														0.00
Greg Wisniewski	Pre-Professional	$80.00																														0.00
Jeremy Martin	Pre-Professional	$80.00																														0.00
Daryl Campbell	Technician	$64.00																														0.00
Patrick Richter	Technician	$64.00																														0.00

Total Direct Salary this Period — Office $1,332.00

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM
Printing
Fuel/Taxi/Parking
Hotels
Meals
Auto Mileage
Airfare

Total Direct Expenses this Period $0.00

BACKUP

Type Contract: Engineering
State Project No. : 700-99-0488
F.A.P. No. :
Task Order No. : H.002550.5 & P.O. No. 2-10596
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (2/27/12) through (3/25/12)

Invoice Number : 4 (215112)
Date : 4.4.2012
Consultant's Project No. : 3049.02
Estimate No. : 4

DOTD0197

MANPOWER (LABOR) CERTIFICATE

March, 2012

NAME	CLASSIFICATION	PAY RATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL HOURS	SALARY
Zolan Prucz	Principal	$222.00	0.5				1	2	5.5	1.5				0.5	.75	0.5	0.5					1	7											20.75	4,606.50
D. Sorgenfrei	Principal	$222.00																																0.00	0.00
Yu Ouyang	Sup. Engineer	$166.00						2.5						0.5																				3.00	498.00
Bruce Peterson	Sup. Engineer	$166.00		0.5																														0.50	83.00
David Kanger	Supervisior	$137.00						1	5.5													2.5	7											16.00	2,192.00
Cullen Ledet	Engineer	$107.00						3														1	.25											4.25	454.75
Anthony Temeles	Engineer	$107.00																																	0.00
Jeffrey Kaplan	Engineer	$107.00																																	0.00
Richard Jackson	Engineer	$107.00																																	0.00
Mike Beitzel	Senior Technician	$101.00																																	0.00
Erik Diaz	Pre-Professional	$80.00																																	0.00
Jason Miles	Pre-Professional	$80.00																																	0.00
Dustin Schopen	Pre-Professional	$80.00																																	0.00
Greg Wisniewski	Pre-Professional	$80.00																																	0.00
Jeremy Martin	Pre-Professional	$80.00																																	0.00
Daryl Campbell	Technician	$64.00																																	0.00
Patrick Richter	Technician	$64.00																																	0.00

Total Direct Salary this Period — Office $7,834.25

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM		
Printing		
Fuel/Taxi/Parking		
Hotels		
Meals		
Auto Mileage	$83.64	= 164 x .51
Airfare		

Total Direct Expenses this Period $83.64

7,834.25
1,332.00
9,166.25

MODJESKI and MASTERS
Experience great bridges.

Automobile Expense *March, 2012*

Total Miles	*Project*	*Phase*	*Task*	*Amount*	
WEST VIRGINIA					
				0.00	
					0.00
DELAWARE VALLEY					
76	2835.02	18	000101	42.18	
371	2835.03	12	000101	205.91	
355	2835.03	20	000101	197.03	
9	2835.04	12	000101	5.00	
421	2835.14	02	000500	233.66	
21	2941.04	100	000104	11.66	
					695.44
MID-WEST					
				0.00	
					0.00
POUGHKEEPSIE					
3	2374.01	001	000700	1.67	
25	2374.02	001	000200	13.88	
152	2546	01	000800	84.36	
400	2546	191	000200	222.00	
165	3051	001	000500	91.58	
10	3052	002	000100	5.55	
626	3085.10	001	000100	347.43	
74	3085.12	001	000100	41.07	
807	3123	001	000901	447.89	
190	3146	001	000100	105.45	
11	3159	001	000600	6.11	
					1,366.99
NEW ORLEANS					
13	0017	71	000300	7.22	
22	1951	40	000210	12.21	
18	1951	42	000121	9.99	
444	2736	03	000001	246.42	
253	2736	03	000002	140.42	
170	2913	13	000001	94.35	
3	2945	01	000300	1.67	
167	2976.13	002	000021	92.69	
7	2976.22	005	000200	3.89	
174	2976.22	006	000200	96.57	
4	2976.11	400	000001	2.22	
164	3049.02	001	000002	~~91.02~~ 83.44	
17	3166.01	001	000001	9.44	
					808.11

DOTD0198

MODJESKI and MASTERS

AUTOMOBILE MILEAGE LOG

Please forward to accounting on the 1st of every month

Auto: 2008 Jeep

Month: Feb 27 – March 2012

Date	Destination	Project	Phase	Task	Start Mileage	End Mileage	Trip Miles	Initials
2/28	Firstone	9200	220	777	66511	66512	1	GLG
2/29	Lattermans	2976.22	006	200	66512	66517	5	JDB
2/29	HPL	9450	220	555	66517	66538	21	BES
2/29	Baton Rouge	2976.22	006	200	66538	66700	162	JDB
3/1	NOPB office	0017	71	300	66700	66713	13	MS
3/5	Jefferson P	9077	220	111	66713	66729	16	DAS
3/5	Office Depot	9200	220	777	66729	66730	1	ACH
3/6	Airport	9450	220	100	66730	66760	30	BES
3/6	Barnes & Noble	9450	220	100	66760	66773	13	MJM
3/7	Baton Rouge	3049.02	001	002	66773	66937	164	DAC
3/12	Airport	9450	220	100	66937	66965	28	JDB
3/12	LA1 LA Rose	9009	220	555	66965	67089	124	BES
3/14	BR I-10	9000	220	111	67089	67259	170	ZP
3-15	P.B.R.R	9200	220	555	67259	67267	8	JDB
3-15	NOPBRR	3166.01	001	001	67267	67275	8	AES
3-15	Lattermans	2976.13	002	021	67275	67279	4	MTC
3-19	Vanni Bldg	9200	220	555	67279	67300	21	JDB
3-21	HP Long	9200	220	111	67300	67322	22	JDB
3-22	Baton Rouge	9009	220	111	67322	67486	164	JDB
3-23	Local	9200	220	555	67486	67487	1	ACH
		3166.01	001	001		8		
		9200	220	777		2		
		2976.22	006	200		167		
		9450	220	555		21		
		0017	71	300		13		
		9009	220	555		140		
		9200	220	777		1		
		9450	220	100		71	36.48	70
		3049.02	001	002		166		Chargeable
		9000	220	111		170		
		9200	220	555		30		
		9200	220	111		22		
		9009	220	111		164		9780
		2976.13	002	021		4		

DOTD0199

BACKUP

Type Contract: Example: Engineering
Contract No. : 4400000670 (Legacy No. 700-99-0488)
Purchase Order No. : 2000010596
Task Order No. : H.002550
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (4/01/12) through (4/30/12)

Invoice Number : 5377-10

Date : 04/30/12
Consultant's Project No. : 5377
Estimate No. : 33

DOTD0200

MANPOWER (LABOR) CERTIFICATE

			Month																																		
NAME	**CLASSIFICATION**	**PAY RATE**	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	**TOTAL HOURS**	**SALARY**
David S. Huval, Sr.	Principal	$183.00		2	1										1				2														6.00	$1,098.00
Patrick Wilson	Sup. Engineer	$137.00																															0.00	$0.00
Thomas Gattle	Sup. Engineer	$137.00		2	6	4							2	3	3			4	5	4	3	3			3	4	3	1	2			3	55.00	$7,535.00
Colby Guidry	Sup. Engineer	$137.00																															0.00	$0.00
Lee Hupperich	Engineer	$127.00																															0.00	$0.00
Whit Rankin	Engineer	$127.00																															0.00	$0.00
Brian Rando	Engineer	$127.00																															0.00	$0.00
Atieh Anbary	Pre-Professional	$78.00																															0.00	$0.00
Megan Foret	Pre-Professional	$78.00																															0.00	$0.00
Reid Romero	Pre-Professional	$78.00																															0.00	$0.00
Chris Giglio	Pre-Professional	$78.00																								2							2.00	$156.00
Raymond Provost	Pre-Professional	$78.00																1.5		4	12.5	13			5	2	5	3	4			9	59.00	$4,602.00
Jamie Daigle	Cad Technician	$64.00																															0.00	$0.00
Gregory Curson	Cad Technician	$64.00																															0.00	$0.00
Louis A. Delatour III	Cad Drafter	$44.00		8	8	8	8				8	8	8	8	8			8	8	8	8	8			8	8	8	8	8		5	8	165.00	$7,260.00
Lori Fuselier	Cad Drafter	$44.00																															0.00	$0.00
Casey Dubois	Cad Drafter	$44.00																															0.00	$0.00
Robert Vannoy II	Labor	$30.00																															0.00	$0.00

Total Direct Salary this Period Office **$20,651.00**

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM	
Expense Reports	$261.24
Fuel	
Hotels	$85.25
Meals	
Traffic Control	
Shipping	

Total Direct Expenses this Period $346.49

EXPENSE REPORT

NAME	Raymond Provost	DEPT (CEC OR HUVAL)	HUVAL	REPORT DATE	4/19/2012	DATE OF TRIP	FROM	TO
BUSINESS PURPOSE	MacArthur Peer Review	JOB NUMBER	5377	PHASE #	1020-A		15-Apr	21-Apr

DATE		TRANSPORTATION				LODGING	MEALS (ITEMIZE BUSNESS ***)			ENTERTAINMENT ***	MISCELLANEOUS ***	TOTAL
		AIR, RAIL, ETC	CAR RENTAL	AUTO EXPENSES	TAXI, TOLL, ETC	MOTEL ETC	BREAKFAST	LUNCH	DINNER			
SUN	04/15/12											$ -
MON	04/16/12											$ -
TUE	04/17/12											$ -
WED	04/18/12											$ -
THU	04/19/12			$90.27							$42.21	$ 132.48
FRI	04/20/12			$90.27							$38.49	$ 128.76
SAT	04/21/12											$ -
TOTAL		$ -	$ -	$180.54	$ -	$ -	$ -	$ -	$ -	$ -	$ 80.70	$ 261.24

AUTOMOBILE EXPENSES ***

DATE	START MILEAGE	END MILEAGE	GAS, PARKING, SERVICE, MODEL/MAKE OF CAR	AMOUNT
4/19	164785	164962	177	$90.27
4/20	164962	165139	177	$90.27

ENTERTAINMENT AND BUSNESS MEALS ONLY ***

DATE	ENTERTAINED (NAME, COMPANY,TITLE)	PLACE	BUSNESS PURPOSE	AMOUNT

MISCELLANEOUS EXPENSES ***

DATE	DETAIL	AMOUNT
4/19	Food and Parking	$42.21
4/20	Food and Drinks	$38.49

EXPENSE SUMMARY

	AMOUNT
TOTAL EXPENSES REPORTED	$ 261.24
LESS CASH ADVANCE	$ -
TOTAL DUE EMPLOYEE/EMPLOYER	$ 261.24

INSTRUCTIONS

☐ DEDUCT FROM MY ADVANCE

☐ MAIL TO :

SIGNATURE [signature] DATE: 4/27/2012

APPROVED [signature] DATE: 4/27/12

DOTD0201

TEXAS ROADHOUSE
1631 Westbank Expressway
Harvey, LA 70058
(504) 227-9396

Server: PM BAR DOB: 04/19/2012
09:06 PM 04/19/2012
Ray/1 4/40069

SALE

VISA 4194353
Card #XXXXXXXXXXXX6541
Magnetic card present: PROVOST
RAYMOND A
Card Entry Method: S

Approval: 302452

Amount: $ 28.26
+ Tip: 6.00
34.26

SALE RECEIPT
Store #22908 tko 04/19/12 15:49:25
Subway Sandwiches & Salads
17732 Highland Road Drive
Suite A
Baton Rouge LA 70820
225-751-6030
Trans# 158 Clerk 185 Dwr 1 TRDT 041912
Receipt # 0000016465 Reg-ID REG-MAIN

--- ITEM ---	QTY		PRICE	MEMO	PLU
HAM&CHEESEfr	1	T $	5.00		10225
EX BACON 6	1	T $	0.50		10081
BTL Bev	1	T $	1.79		10024
SUBTOTAL		$	7.29		
Sales Tx		$	0.66		
TAKE-OUT **TOTAL		$	7.95		
CredCardAMT TEND		$	7.95		
CHANGE DUE		$	0.00		

http://www.subway.com for more info

Approval No: 283800
Reference No: 211020913810
Acquired: Swipe
Account No: **********6541
Card Issuer: Visa
Amount: $7.95

DOTD0202

Walgreens

There's a way"

235 10 4603 05040 028

RFN# 0504-0284-6035-1204-2020

R/BULL S/F 8.4OZ	1C	2.99
R/BULL S/F 8.4OZ	1C	2.99
SUBTOTAL		5.98
C=4.5% SALES TAX		.27
TOTAL		6.25
DEBIT CARD		6.25
CASH BACK		.00

1801 St. Charles Avenue New Orleans, L
STORE (504)561-8458

OPEN 24 HOURS
THANK YOU

SAVE ON YOUR PRESCRIPTIONS BY JOINING
WALGREENS PRESCRIPTION SAVINGS CLUB
SEE PHARMACY FOR DETAILS

APRIL 20, 2012 5:27 AM

How are we doing?

WITH FOOD PURCHASE.
SEE DETAILS ON BACK.
VER DETALLES AL DORSO.

Visite
www.mybkexperience.com
Burger King #16883
4292 Highway 51
Laplace, LA
985-652-1253

FREE/GRATIS
WHOPPER®
SANDWICH

Order546

Host: LAKISHA 04/20/2012
Order546 4:38 PM
30147

WITH FOOD PURCHASE.
SEE DETAILS ON BACK.
VER DETALLES AL DORSO.

Order Type: Drive Thru

Bacon Cheeseburger (2 @1.59)	3.18
LG Fries	2.19
LG-42oz Soda	1.89
Subtotal	7.26
Tax	0.64
Drive Thru Total	7.90
Visa	7.90
Auth:346701	

Go To
www.mybkexperience.com

Whopper Sandwich
for your thoughts:
www.mybkexperience.com
Check on reverse
for food offer

--- Check Closed ---

FREE/GRATIS
WHOPPER®

DOTD0203

THANK YOU FOR CHOOSING MCDONALD'S
TRY TWO COOKIES FOR $1.00

YOUR COMMENTS ARE WELCOME!
504-362-8685
504-655-6692

501 WESTBANK EXPRESSWAY
GRETNA , LA
70053-5620
! ! ! THANK YOU ! ! !
TEL# 5043628685 Store# 24726

KS# 3 Apr.20'12 (Fri) 08:53

MFY SIDE 1 KVS Order 29

QTY	ITEM	TOTAL
1	LRG SWEET ICED TEA	1.00
1	BAC EGG CH BISC ML	2.99

Subtotal	3.99
Tax	0.35
Eat-In Total	4.34
Cashless	4.34
Change	0.00

MER# 85563202
CARD ISSUER ACCOUNT#
Visa SALE **********6541
AUTHORIZATION CODE - 313489 SEQ# 154423

For gift card balance call
1-877-458-2200

MCDONALD'S 24726

DOTD0204

O'KEEFE PLAZA HOTEL
334 O'Keefe Avenue
New Orleans, LA 70112
UNITED STATES

(504) 524-5400
frontdeskmgr@okeefeplazahotel.com
www.okeefeplazahotel.com

C/I 04/19/2012 05:46 PM Shenita

Room #	504-A
Conf #	287241268
Arrival	04/19/12
Departure	04/20/12
Room Type	Q-Queen - Smoking
Guests	2 / 0
Amt Paid	$20.00-
Payment	Visa/Master
Acct	XXXX-XXXX-XXXX-1832

Registered To:
Provost, Ray
Expedia.com/Hotels.com
333 108th avenue
BELLEVUE, WA 98004
UNITED STATES

(222) 222-222

Guest DL/ID #	
Guest Vehicle Info	
Make	
St/Prov	
Lic Plate	

THE UNDERSIGNED AGREES TO PAY FOR ALL CHARGES INCURRED AGAINST THE ROOM ACCOUNT DURING THE ABOVE GIVEN RENTAL PERIOD. IF SAID CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF ANY AND ALL CHARGES DUE IN THE EVENT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR SUCH CHARGES. x_____
THIRD PARTY SIGNATURE

THE UNDERSIGNED AGREES THAT ONLY TWO GUESTS WILL OCCUPY THE QUEEN AND KING SIZE ROOMS, AND MAXIMUM OF FOUR GUESTS IN DOUBLE BED ROOMS. ALL ADDITIONAL GUEST REQUIRED TO PAY $20.00 PER NIGHT AND REGISTER UPON CHECK-IN. CHECK-IN PRIOR TO 3pm MAY RESULT IN AN EARLY CHECK-IN FEE OF $50.00.

THE UNDERSIGNED AGREES TO PAY FOR ANY PROPERTY DAMAGES INCURRED BY THE GUEST OR ANY VISITOR OF THE GUEST DURING THE GUESTS STAY. THE GUEST UNDERSTANDS THAT THESE CHARGES MAY BE BILLED TO THE CREDIT CARD PROVIDED AT CHECK-IN. THE O'KEEFE PLAZA HOTEL HAS A STRICT NO PETS POLICY. ANYONE FOUND WITH AN ANIMAL IN THEIR ROOM WILL BE CHARGED A $150 CLEANING FEE AND WILL BE ASKED TO LEAVE IMMEDIATELY WITHOUT A REFUND FOR THE REMAINDER OF THEIR STAY. X_____

THE UNDERSIGNED ALSO AGREES TO VACATE AND THUS RELEASE THE ROOM ON THE SCHEDULED DATE OF DEPARTURE AS INDICATED ON THIS REGISTRATION CARD AT THE POSTED 11:00am CHECK OUT TIME. FAILURE TO CHECKOUT AT 11:00AM WILL RESULT IN ADDITIONAL $20 PER HOUR CHARGES FOR LATE CHECKOUT. X_____

THE ON-SITE PARKING PERMIT IS $18.00 + TAX PER NIGHT ON REGULAR DAY AND $25.00 FOR ALL SPECIAL EVENTS. I WILL BE ___ USING PARKING OR __ WILL NOT BE USING THE HOTEL'S PARKING LOT. THE HOTEL IS NOT RESPONSIBLE IF MY CAR IS PARKED WITHOUT PARKING PERMIT AND TOWED.

IF THERE ARE ANY DISPUTES WITH YOUR BILLING, YOU MUST INFORM THE HOTEL PROPERTY WITHTIN 30 DAYS OF THE DATE OF DEPARTURE IN ORDER FOR THE HOTEL TO PROPERLY RESOLVE ANY ISSUES. HOTEL WILL NOT BE RESPONSIBLE AFTER 30 DAYS. X_____

_____
Signature

DOTD0205

LA QUINTA INNS & SUITES

LA QUINTA INN NEW ORLEANS VETERANS
5900 VETERANS BLVD.
METAIRIE, LA 70003
504-456-0003

GATTLE, THOMAS
922 W. PONT PES MOUTON
LAFAYETTE, LA 70507
Company: AAA RATES

Folio#: 0580139982
Room: 312
Arrival: 03/20/12
Departure: 03/21/12
Returns Club No :
Voucher/Ship/PO:

Trans #	Date	Description	Charges	Payments	Balance
808182	3/20/2012	Rm: 312 AAA - AAA RATE	$75.60	$0.00	$75.60
808183	3/20/2012	TAX - OCCUPANCY - CITY	$2.27	$0.00	$77.87
808184	3/20/2012	TAX - OCCUPANCY - COUNTY	$2.84	$0.00	$80.71
808185	3/20/2012	TAX - OCCUPANCY - STATE	$4.54	$0.00	$85.25
808387	3/21/2012	CC PMT - AMEX	$0.00	$85.25	$0.00
				Balance:	**$0.00**

Method of Pay: Credit Card: AMEX - ... 5048

Signature:

THANK YOU
WE APPRECIATE YOUR BUSINESS

DOTD0206

STATE OF LOUISIANA

Through the Accounting Section 51/45571

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

Invoice No.:	1219362124	**Contract No.:**	700-99-0488
LaGov Project No.:	H.002550.5	**Retainer Contract No.:**	4400000670
State Project No.:	H.002550.5 000	**Parish:**	Jefferson
Federal Aid Project No.:			
Estimate No.:	33 Partial	**Contract Amount:**	$738,721.00
Contractor Code:	310009882	**Period From:**	03/01/2012
Prime Contractor:	HUVAL & ASSOCIATES	**Period Through:**	04/30/2012
Contractor Address:	922 WEST PONT DES MOUTON RD	**Date Prepared:**	07/11/2012
	LAFAYETTE, LA 70507-4008		
	P.O. # 2000010596		5/35448

1000 State

	Totals	Participating	Non-Participating
Totals Previous	$500,004.43	$0.00	$500,004.43
Previous Retainage Held	$24,834.94	$0.00	$24,834.94
Previous Due Contractor	$475,169.49	$0.00	$475,169.49
Current Earned	$553,635.81	$0.00	$553,635.81
Less Current Retainage	$27,495.01	$0.00	$27,495.01
Total Due Contractor	$50,971.31	$0.00	$50,971.31

Certified By: Paul Vaught, Project Manager

Sylvia Byrd
Processor

Diane Chase
Reviewer

Approver

Financial Services Administrator

Retainage for Invoice	**$2,660.07**
Earned to Date this Invoice	**$53,631.38**

		Total Due	Retainage
State Funds	**100 %**	**$53,631.38**	**$2,660.07**

DOTD0207

State of Louisiana
Department of Transportation and Development

DOTD0208

P.O.# 2000010596
Summary for Project H.002550.5
HUVAL & ASSOCIATES

State Project No.: H.002550.5
Federal Aid Project No.:
Name of Project: MacArthur Drive Interchange Completion
Retainer Contract No.: 4400000670
Request for Payment Number: 33 - Partial
Period: 3/1/2012 to 4/30/2012

		MAXIMUM COMPENSATION	% COMPLETE	AMOUNT EARNED TO DATE	PREVIOUSLY INVOICED	LESS RETAINAGE	AMOUNT DUE THIS PERIOD
Engineering Services - - Original							
HUVAL & ASSOCIATES	Billable Rates	$0.00	0%	$0.00	$0.00	$0.00	$0.00
(Notice to Proceed - 4/21/2011) (Expiration Date - 12/30/2011)							
SDR ENGINEERING CONSTULTANTS INC	Billable Rates	$0.00	0%	$0.00	$0.00	$0.00	$0.00
(Notice to Proceed - 4/21/2011) (Expiration Date - 12/30/2011)							
Engineering Services - - Orginal & Supplement 2							
HUVAL & ASSOCIATES	Billable Rates	$0.00	0%	$0.00	$0.00	$0.00	$0.00
(Notice to Proceed - 4/21/2011) (Expiration Date - **No Date**)							
SDR ENGINEERING CONSTULTANTS INC	Billable Rates	$0.00	0%	$0.00	$0.00	$0.00	$0.00
(Notice to Proceed - 4/21/2011) (Expiration Date - **No Date**)							
MODJESKI & MASTERS INC	Billable Rates	$0.00	0%	$0.00	$0.00	$0.00	$0.00
(Notice to Proceed - 4/21/2011) (Expiration Date - **No Date**)							
Engineering Services - - Orginal & Supplement 3							
HUVAL & ASSOCIATES	Billable Rates	$238,700.00	90.67%	$216,439.49	$163,459.57	$10,800.18	$42,179.74
(Notice to Proceed - 4/21/2011) (Expiration Date - **No Date**)							

State of Louisiana
Department of Transportation and Development

DOTD0209

P.O.# 2000010596
Summary for Project H.002550.5
HUVAL & ASSOCIATES

State Project No.: H.002550.5
Federal Aid Project No.:
Name of Project: MacArthur Drive Interchange Completion
Retainer Contract No.: 4400000670
Request for Payment Number: 33 - Partial
Period: 3/1/2012 to 4/30/2012

		MAXIMUM COMPENSATION	% COMPLETE	AMOUNT EARNED TO DATE	PREVIOUSLY INVOICED	LESS RETAINAGE	AMOUNT DUE THIS PERIOD
Engineering Services - - Orginal & Supplement 3							
SDR ENGINEERING CONSTULTANTS INC	Billable Rates	$287,098.00	51.95%	$149,137.87	$141,825.67	$7,312.20	$0.00
(Notice to Proceed - 4/21/2011) (Expiration Date - **No Date**)							
Engineering Services - - Orginal & Supplement 3							
MODJESKI & MASTERS INC	Billable Rates	$212,923.00	88.32%	$188,058.45	$169,884.25	$9,382.63	$8,791.57
(Notice to Proceed - 4/21/2011) (Expiration Date - **No Date**)							
Total		$738,721.00		$553,635.81	$475,169.49	$27,495.01	

TOTAL AMOUNT DUE THIS PERIOD: $50,971.31

51/47173
~~51/47072.~~

STATE OF LOUISIANA

Through the Accounting Section

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

Invoice No.:	1221444977	**Contract No.:**	700-99-0488
LaGov Project No.:	H.002550.5	**Retainer Contract No.:**	4400000670
State Project No.:	H.002550.5 000	**Parish:**	Jefferson
Federal Aid Project No.:			
Estimate No.:	34 Partial	**Contract Amount:**	$738,721.00
Contractor Code:	310009882	**Period From:**	05/01/2012
Prime Contractor:	HUVAL & ASSOCIATES	**Period Through:**	05/31/2012
Contractor Address:	922 WEST PONT DES MOUTON RD	**Date Prepared:**	08/01/2012
	LAFAYETTE, LA 70507-4008		

Line 3 5/366662
~~5-36508~~

100010 stu **P.O. #** 2000010596

	Totals	Participating	Non-Participating
Totals Previous	$553,635.81	$0.00	$553,635.81
Previous Retainage Held	$27,495.01	$0.00	$27,495.01
Previous Due Contractor	$526,140.80	$0.00	$526,140.80
Current Earned	$727,795.44	$0.00	$727,795.44
Less Current Retainage	$36,102.99	$0.00	$36,102.99
Total Due Contractor	$165,551.65	$0.00	$165,551.65

Certified By: Paul Vaught, Project Manager

Sylvia Boyer
Processor

Reviewer

Approver

Financial Services Administrator

Retainage for Invoice	**$8,607.98**
Earned to Date this Invoice	**$174,159.63**

		Total Due	Retainage
State Funds	**100 %**	**$174,159.63**	**$8,607.98**

DOTD0210

State of Louisiana
Department of Transportation and Development

DOTD0211

P.O.# 2000010596
Summary for Project H.002550.5
HUVAL & ASSOCIATES

State Project No.: H.002550.5
Federal Aid Project No.:
Name of Project: MacArthur Drive Interchange Completion
Retainer Contract No.: 4400000670
Request for Payment Number: 34 - Partial
Period: 5/1/2012 to 5/31/2012

		MAXIMUM COMPENSATION	% COMPLETE	AMOUNT EARNED TO DATE	PREVIOUSLY INVOICED	LESS RETAINAGE	AMOUNT DUE THIS PERIOD
Engineering Services - - Original							
HUVAL & ASSOCIATES	Billable Rates	$0.00	0%	$0.00	$0.00	$0.00	$0.00
(Notice to Proceed - 4/21/2011) (Expiration Date - 12/30/2011)							
SDR ENGINEERING CONSTULTANTS INC	Billable Rates	$0.00	0%	$0.00	$0.00	$0.00	$0.00
(Notice to Proceed - 4/21/2011) (Expiration Date - 12/30/2011)							
Engineering Services - - Orginal & Supplement 2							
HUVAL & ASSOCIATES	Billable Rates	$0.00	0%	$0.00	$0.00	$0.00	$0.00
(Notice to Proceed - 4/21/2011) (Expiration Date - **No Date**)							
SDR ENGINEERING CONSTULTANTS INC	Billable Rates	$0.00	0%	$0.00	$0.00	$0.00	$0.00
(Notice to Proceed - 4/21/2011) (Expiration Date - **No Date**)							
MODJESKI & MASTERS INC	Billable Rates	$0.00	0%	$0.00	$0.00	$0.00	$0.00
(Notice to Proceed - 4/21/2011) (Expiration Date - **No Date**)							
Engineering Services - - Orginal & Supplement 3							
HUVAL & ASSOCIATES	Billable Rates	$238,700.00	97.99%	$233,913.49	$205,639.31	$11,573.88	$16,700.30
(Notice to Proceed - 4/21/2011) (Expiration Date - **No Date**)							

State of Louisiana
Department of Transportation and Development

DOTD0212

P.O.# 2000010596
Summary for Project H.002550.5
HUVAL & ASSOCIATES

State Project No.: H.002550.5
Federal Aid Project No.:
Name of Project: MacArthur Drive Interchange Completion
Retainer Contract No.: 4400000670
Request for Payment Number: 34 - Partial
Period: 5/1/2012 to 5/31/2012

		MAXIMUM COMPENSATION	% COMPLETE	AMOUNT EARNED TO DATE	PREVIOUSLY INVOICED	LESS RETAINAGE	AMOUNT DUE THIS PERIOD
Engineering Services - - Orginal & Supplement 3							
SDR ENGINEERING CONSTULTANTS INC	Billable Rates	$287,098.00	100%	$287,098.00	$141,825.67	$14,210.21	$131,062.12
(Notice to Proceed - 4/21/2011) (Expiration Date - **No Date**)							
Engineering Services - - Orginal & Supplement 3							
MODJESKI & MASTERS INC	Billable Rates	$212,923.00	97.12%	$206,783.95	$178,675.82	$10,318.90	$17,789.23
(Notice to Proceed - 4/21/2011) (Expiration Date - **No Date**)							
Total		$738,721.00		$727,795.44	$526,140.80	$36,102.99	

TOTAL AMOUNT DUE THIS PERIOD: $165,551.65

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

INTRADEPARTMENTAL CORRESPONDENCE

IN REPLY REFER TO
FILE NO.

REFERRED TO

____ REFERRED FOR ACTION
____ ANSWER FOR MY SIGNATURE
____ FOR FILE
____ FOR YOUR INFORMATION
____ FOR SIGNATURE
____ RETURN TO ME
____ PLEASE SEE ME
____ PLEASE TELEPHONE ME
____ FOR APPROVAL
____ PLEASE ADVISE ME
____ _____

BY _____ DATE _____
BY _____ DATE _____
BY _____ DATE _____

July 18, 2012

STATE PROJECT NO. 700-99-0488
FAP NO. DPS – 0021 (017)
Task Order No. H.002550
MacArthur Drive Interchange Completion
Route US 90B/I-910
Jefferson Parish
Job #5377

MEMORANDUM TO:

MR. ALAN DALE
CONSULTANT CONTRACTS ADMINISTRATOR

Transmitted herewith are the original and one (1) copy of Invoice No. 5377-11, along with a transmittal letter from Huval & Associates, Inc., dated May 31, 2012. These invoices have been stamped "Approved Subject to Audit", dated July 18, 2012.

Paul T. Vaught III

PAUL T. VAUGHT III, P.E.
BRIDGE STANDARDS MANAGER

RECEIVED
JUL 25 2012
LA DOTD
CONTRACT SERVICES

PV/lmh
Attachment

RECOMMENDED FOR APPROVAL _____ DATE _____

RECOMMENDED FOR APPROVAL _____ DATE _____

APPROVED _____ DATE _____

DOTD0213

AN EQUAL OPPORTUNITY EMPLOYER
A DRUG FREE WORKPLACE

HUVAL
& ASSOCIATES, INC.
Consulting Engineers

INVOICE 5377-11
May 31, 2012

Mr. Chris Guidry, P.E.
Louisiana Department of Transportation
and Development
P.O. Box 94245
Baton Rouge, LA 70804-9245

RE: Contract No. : 4400000670 (Legacy No. 700-99-0488)
Purchase Order No. : 2000010596
Task Order No. H.002550.5
MacArthur Drive Interchange Completion
Route US 90B/I-910
Jefferson Parish
Huval Job #5377

This invoice represents services performed through May 31, 2012 for Engineering on Task Order No. H.002550, MacArthur Drive Interchange Completion.

Huval & Associates, Inc.	$ 16,700.30 ✓
Modjeski & Masters, Inc (April)	$ 12,261.17 .18
Modjeski & Masters, Inc. (May)	$ 5,528.05 ✓
SDR Engineering Consultants (March)	$ 61,743.83 .82
SDR Engineering Consultants (April)	$ 69,295.52 $69,318.30
Total	$165,528.87 $165,551.65

TOTAL AMOUNT DUE THIS PERIOD: $165,528.87 $165,551.65

David S. Huval, Sr., P.E..... _____

8-1-12
BB

922 West Pont des Mouton Lafayette, LA 70507 (337) 234-3798 Fax (337) 234-2475

BILLABLE RATES INVOICE

Type Contract: Engineering
Contract No. : 4400000670 (Legacy No. 700-99-0488)
Purchase Order No. : 2000010596
Task Order No. : H.002550.5
Project Description : MacArthur Drive Interchange Completion
Route : US 90B/I-910
Parish : Jefferson Parish
Notice to Proceed : 04/21/2011
Contract Expiration : N/A

Invoice Number : 5377-11
Page 1
Date : 5/31/2012
Consultant's Project No. : 5377
Estimate No. : 34

Tax Payer's ID: 72-1163205

For Professional Engineering Services rendered for the period (5/01/12) through (5/31/12)
Supplemental Agreement # : N/A

Negotiated Compensation: Huval & Associates, Inc.
Billable Rates

Original =	$3,899.00
Supplement 1 =	$53,076.00
Supplement 2 =	$116,599.00
Supplement 3 =	$65,126.00
Maximum Limitation =	$238,700.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$15,474.00
Plus Previous Unit Prices Total		$216,003.50
Total Unit Price to Date		$231,477.50
Direct Expenses this Period (See Attached)		$2,000.00
Plus Previous Direct Expense Total		$435.99
Total Direct Expense Charges to Date		$2,435.99
Total Previous Invoice		$216,439.49
Total Costs to Date		$233,913.49
Less Retainage (excludes Direct Expenses)	5% x $ C25	$11,573.88
Net Amount Earned to Date		$222,339.62 .61
Previous Invoices		$205,639.62 .31
Amount Due this Invoice, Consultant		$16,700.30

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

APPROVED
SUBJECT TO AUDIT
PV
BRIDGE DESIGN ENGINEER
DATE: 7/18/12

Certified Correct by:

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

(Please leave a 1" right margin for editing)

10/23/12 8-1-12 88

Contact Information Regarding Invoicing Questions:

Name: Greg Hagan Telephone#: 337-234-3798 Email: ghagan@huvalassoc.com

BILLABLE RATES INVOICE

Type Contract: Engineering
State Project No. : 700-99-0488
F.A.P. No. :
Task Order No. : H.002550.5 & P.O. No. 2-10596
Project Description : MacArthur Drive Interchange Completion
Route : US 90B/I-910
Parish : Jefferson
Notice to Proceed :
Contract Expiration : August 3, 2013

Invoice Number : 5 (215228)
Page 1
Date : 5.21.2012
Consultant's Project No. : 3049.02
Estimate No. : 5

Tax Payer's ID: 23-2638914

For Professional Engineering Services rendered for the period (3/26/12) through (4/29/12)

Supplemental Agreement # 2 to Task Order H.002550.5 & P.O. No. 2-10596	$184,242
Supplemental Agreement # 3 to Task Order H.002550.5 & P.O. No. 2-10596	$28,681

Negotiated Compensation: Modjeski & Masters, Inc.
Billable Rates

Maximum Limitation = $212,923.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$12,906.50
Plus Previous Unit Prices Total		$187,652.50
Total Unit Price to Date		$200,559.00
Direct Expenses this Period (See Attached)		$0.00
Plus Previous Direct Expense Total		$405.95
Total Direct Expense Charges to Date		$405.95
Total Previous Invoice		$188,058.45
Total Costs to Date		$200,964.95
Less Retainage (excludes Direct Expenses)	5% x $200,559.00	$10,027.95
Net Amount Earned to Date		$190,937.00
Previous Invoices		$178,675.83 .82
Amount Due this Invoice, Consultant		$12,261.17 .18

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

Certified Correct by:

APPROVED
SUBJECT TO AUDIT
PV
BRIDGE DESIGN ENGINEER
DATE 7/18/12

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

(Please leave a 1" right margin for editing)

8-1-12 JB

Contact Information Regarding Invoicing Questions:

Name: Jennifer Beissel Telephone # 717-790-9565 x431 Email: jlbeissel@modjeski.com

10/23/12

BILLABLE RATES INVOICE

Type Contract: Engineering
State Project No. : 700-99-0488
F.A.P. No. :
Task Order No. : H.002550.5 & P.O. No. 2-10596
Project Description : MacArthur Drive Interchange Completion
Route : US 90B/I-910
Parish : Jefferson
Notice to Proceed :
Contract Expiration : August 3, 2013

Invoice Number : 6 (215385)
Page 1
Date : 6.5.2012
Consultant's Project No. : 3049.02
Estimate No. : 6

Tax Payer's ID: 23-2638914

For Professional Engineering Services rendered for the period (4/30/12) through (5/27/12)

Supplemental Agreement # 2 to Task Order H.002550.5 & P.O. No. 2-10596	$184,242
Supplemental Agreement # 3 to Task Order H.002550.5 & P.O. No. 2-10596	$28,681

Negotiated Compensation: Modjeski & Masters, Inc.
Billable Rates

Maximum Limitation = $212,923.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$5,819.00
Plus Previous Unit Prices Total		$200,559.00
Total Unit Price to Date		$206,378.00
Direct Expenses this Period (See Attached)		$0.00
Plus Previous Direct Expense Total		$405.95
Total Direct Expense Charges to Date		$405.95
Total Previous Invoice		$200,964.95
Total Costs to Date		$206,783.95
Less Retainage (excludes Direct Expenses)	5% x $206,378.00	$10,318.90
Net Amount Earned to Date		$196,465.05
Previous Invoices		$190,937.00
Amount Due this Invoice, Consultant		$5,528.05

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

APPROVED
SUBJECT TO AUDIT
PV
BRIDGE DESIGN ENGINEER
DATE: 7/18/12

Certified Correct by:

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

(Please leave a 1" right margin for editing)

Contact Information Regarding Invoicing Questions:

Name: Jennifer Beissel Telephone # 717-790-9565 x431 Email: jlbeissel@modjeski.com

8-1-12
83

BILLABLE RATES INVOICE

Type Contract: Retainer Contract For Bridge Preservation - Statewide
Contract No. 4400000670 (Legacy No. 700-99-0488)
F.A.P. No. : N/A
Task Order No. H.002550.5 & P.O. No. 2-10596
MacArthur Dive Interchange Completion
Parish : Jefferson
Notice to Proceed : 03/21/2011
Contract Expiration : 07/29/2013

Invoice Number : 9910303
Page 1
Date : 3/31/12
Consultant's Project No. : 99102
Estimate No. : 2

Tax Payer's ID: 59-3116891

For Professional Engineering Services rendered for the period (2/01/12) through (03/31/12)

Negotiated Compensation: SDR Engineering Consultants, Inc.
Billable Rates

Maximum Limitation = $250,991.00 $ 287,098.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		64,993.50	
Plus Previous Unit Prices Total		146,244.00	
Total Unit Price to Date		211,237.50	
Direct Expenses this Period (See Attached)		0.00	
Plus Previous Direct Expense Total		2,917.84	$ 2,893.87
Total Direct Expense Charges to Date		2,917.84	$ 2,893.87
Total Previous Invoice		149,161.84	$ 149,137.87
Total Costs to Date		214,155.34	$ 214,131.37
Less Retainage (excludes Direct Expenses)	5% x $ C25	10,561.88	
Net Amount Earned to Date		203,593.47	203,569.49
Previous Invoices		141,849.64	141825.67
Amount Due this Invoice, Consultant		61,743.83	.82

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

Certified Correct by:

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE 61,743.82

(Please leave a 1" right margin for editing)

Contact Information Regarding Invoicing Questions:

Name: Ann Shahawy Telephone#: 222-2737 Ext. 221 Email: ashahawy@sdrengineering.com

10/23/12

APPROVED
SUBJECT TO AUDIT
PV
BRIDGE DESIGN ENGINEER
DATE: 7/18/12

8-1-12
BB

DOTD0218

BILLABLE RATES INVOICE

Type Contract: Retainer Contract For Bridge Preservation - Statewide
Contract No. 4400000670 (Legacy No. 700-99-0488)
F.A.P. No. : N/A
Task Order No. H.002550.5 & P.O. No. 2-10598
MacArthur Dive Interchange Completion
Parish :Jefferson
Notice to Proceed : 03/21/2011
Contract Expiration : 07/29/2013

Invoice Number : 9910304
Page 1
Date : 6/1/12
Consultant's Project No. 99102
Estimate No. : 3
Tax Payer's ID: 59-3116891

For Professional Engineering Services rendered for the period (4/01/12) through (04/30/12)

Negotiated Compensation: SDR Engineering Consultants, Inc.
Billable Rates

Original	$32,904.00
Supplement No. 1	$0.00
Supplement No. 2	$127,199.00
Supplement No. 3	$126,995.00
Maximum Limitation =	**$287,098.00**

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		85,909.50
Plus Previous Unit Prices Total		211,237.50
Total Unit Price to Date		297,147.00
Direct Expenses this Period (See Attached)		0.00
Plus Previous Direct Expense Total		2,917.84 ~~2,893.87~~
Total Direct Expense Charges to Date		2,917.84 ~~2,893.87~~
Total Previous Invoice	Earned	64,993.50 ~~214131.37~~
Total Costs to Date	$300,064.84	(max) 287,098.00
Less Retainage (excludes Direct Expenses)	5% x $ C25 ~~14,210.21~~	~~14,857.35~~ 14,209.01
Net Amount Earned to Date	~~272,887.29~~	~~272,240.65~~ 272,888.99
Previous Invoices	~~203,569.49~~	$203,593.47
Amount Due this Invoice, Consultant	69,318.30	~~68,647.19~~ 69,295.52

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

APPROVED
SUBJECT TO AUDIT
PV
BRIDGE DESIGN ENGINEER
DATE: 7/18/12

Certified Correct by:

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE 10/23/12

(Please leave a 1" right margin for editing)

Contact Information Regarding Invoicing Questions:

Name: Ann Shahawy Telephone#: 222-2737 Ext. 221 Email: ashahawy@sdrengine

8-1-12
AS

BACKUP

Type Contract: Example: Engineering
Contract No. : 4400000670 (Legacy No. 700-99-0488)
Purchase Order No. : 2000010596
Task Order No. : H.002550.5
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (5/01/12) through (5/31/12)

Invoice Number : 5377-11

Date : 05/31/12
Consultant's Project No. : 5377
Estimate No. : 34

DOTD0220

MANPOWER (LABOR) CERTIFICATE

NAME	CLASSIFICATION	PAY RATE	Month 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL HOURS	SALARY
David S. Huval, Sr.	Principal	$183.00																	1															1.00	$183.00
Patrick Wilson	Sup. Engineer	$137.00																																0.00	$0.00
Thomas Gattle	Sup. Engineer	$137.00	4	4		3			2	3	2	3	4			2	2	3	4				2	2	2	2	3				2		2	51.00	$6,987.00
Colby Guidry	Sup. Engineer	$137.00															2																	2.00	$274.00
Lee Hupperich	Engineer	$127.00																																0.00	$0.00
Whit Rankin	Engineer	$127.00																																0.00	$0.00
Brian Rando	Engineer	$127.00																																0.00	$0.00
Andrew Juneau	Pre-Professional	$78.00										2				5	2.0																	9.00	$702.00
Megan Foret	Pre-Professional	$78.00																																0.00	$0.00
Reid Romero	Pre-Professional	$78.00																																0.00	$0.00
Chris Giglio	Pre-Professional	$78.00																																0.00	$0.00
Raymond Provost	Pre-Professional	$78.00				2																												2.00	$156.00
Jamie Daigle	Cad Technician	$64.00																																0.00	$0.00
Gregory Curson	Cad Technician	$64.00																																0.00	$0.00
Louis A. Delatour III	Cad Drafter	$44.00	8	8	8	8			8	8	6	8	8			8	8	8	8	3			8	8	8	8	8				8	6	4	163.00	$7,172.00
Lori Fuselier	Cad Drafter	$44.00																																0.00	$0.00
Casey Dubois	Cad Drafter	$44.00																																0.00	$0.00
Robert Vannoy II	Labor	$30.00																																0.00	$0.00

Total Direct Salary this Period Office **$15,474.00**

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM	
Expense Reports	
Fuel	
Hotels	
Meals	
Traffic Control	
Shipping	
Surveying Expenses	$2,000.00

Total Direct Expenses this Period $2,000.00

LANDTECH FIELD SERVICES, LLC
407 DOYLE DR.
LAFAYETTE, LA 70508
FAX (337) 983-0803
PH. (337) 258-0774

INVOICE:
60312

DATE: 06/03/12

CLIENT: C.E.C., Inc.
922 W. Pont Des Mouton Rd.
Lafayette, LA
70508
Ph 337 237 1984
Fax 337 237 1929
Mark cell 337 280 3115
David cell 337 280 8408

JOB DESCRIPTION:

ATTN: Thomas Gattle

GPS rental & instruction guide

DATE	WORK PERFORMED	HOURS	RATE	
	Westbank - MacArthur			
04/20/12	GPS - 4000ft of elevated roadway	10.0	$100.0	$1,000.00
	guided instruction to Ray Provost & crew			
04/30/12	GPS - 4000ft of elevated roadway	10.0	$100.0	$1,000.00
	guided instruction to Ray Provost & crew			
			TOTAL COST	$2,000.00

PLEASE MAKE CHECK PAYABLE TO LANDTECH FIELD SERVICES, LLC

PAYMENT DUE WITHIN THIRTY (30) DAYS OF INVOICE DATE

DOTD0221

BACKUP

DOTD0222

Type Contract: Engineering
State Project No. : 700-99-0488
F.A.P. No. :
Task Order No. : H.002550,5 & P.O. No. 2-10596
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (3/26/12) through (4/29/12)

Invoice Number : 5 (215228)
Date : 5.21.2012
Consultant's Project No. : 3049.02
Estimate No. : 5

MANPOWER (LABOR) CERTIFICATE

NAME	CLASSIFICATION	PAY RATE	April, 2012 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	TOTAL HOURS	SALARY
Zolan Prucz	Principal	$222.00										1										1.5				0.5							3.00	666.00
D. Sorgenfrei	Principal	$222.00																																0.00
Yu Ouyang	Sup. Engineer	$166.00																				3.0			2								5.00	830.00
Bruce Peterson	Sup. Engineer	$166.00																																0.00
David Kanger	Supervisior	$137.00				1																											1.00	137.00
Cullen Ledet	Engineer	$107.00				0.5																											0.50	53.50
Anthony Temeles	Engineer	$107.00																																0.00
Jeffrey Kaplan	Engineer	$107.00																																0.00
Richard Jackson	Engineer	$107.00																																0.00
Mike Beltzel	Senior Technician	$101.00																																0.00
Erik Diaz	Pre-Professional	$80.00		8	8	8	5.75				8	8	8	8	7			8	8	8		7.75			8	8	8	8	7.75				140.25	11,220.00
Jason Miles	Pre-Professional	$80.00																																0.00
Dustin Schopen	Pre-Professional	$80.00																																0.00
Greg Wisniewski	Pre-Professional	$80.00																																0.00
Jeremy Martin	Pre-Professional	$80.00																																0.00
Daryl Campbell	Technician	$64.00																																0.00
Patrick Richter	Technician	$64.00																																0.00

Total Direct Salary this Period Office **$12,906.50**

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM
Printing
Fuel/Taxi/Parking
Hotels
Meals
Auto Mileage
Airfare

Total Direct Expenses this Period $0.00

DOTD0223

BACKUP

Type Contract: Engineering
State Project No. : 700-99-0488
F.A.P. No. :
Task Order No. : H.002550.5 & P.O. No. 2-10596
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (4/30/12) through (5/27/12)

Invoice Number : 6 (215385)
Date : 6.5.2012
Consultant's Project No. : 3049.02
Estimate No. : 6

MANPOWER (LABOR) CERTIFICATE

NAME	CLASSIFICATION	PAY RATE	April, 2012 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	TOTAL HOURS	SALARY
Zolan Prucz	Principal	$222.00																																0.00
D. Sorgenfrei	Principal	$222.00																																0.00
Yu Ouyang	Sup. Engineer	$166.00																																0.00
Bruce Peterson	Sup. Engineer	$166.00																																0.00
David Kanger	Supervisior	$137.00																																0.00
Cullen Ledet	Engineer	$107.00																																0.00
Anthony Temeles	Engineer	$107.00																																0.00
Jeffrey Kaplan	Engineer	$107.00																																0.00
Richard Jackson	Engineer	$107.00																																0.00
Mike Beitzel	Senior Technician	$101.00																																0.00
Erik Diaz	Pre-Professional	$80.00																													8		8.00	640.00
Jason Miles	Pre-Professional	$80.00																																0.00
Dustin Schopen	Pre-Professional	$80.00																																0.00
Greg Wisniewski	Pre-Professional	$80.00																																0.00
Jeremy Martin	Pre-Professional	$80.00																																0.00
Daryl Campbell	Technician	$64.00																																0.00
Patrick Richter	Technician	$64.00																																0.00

Total Direct Salary this Period — Office $640.00

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM
Printing
Fuel/Taxi/Parking
Hotels
Meals
Auto Mileage
Airfare

Total Direct Expenses this Period $0.00

DOTD0224

BACKUP

Type Contract: Engineering
State Project No. : 700-99-0488
F.A.P. No. :
Task Order No. : H.002550.5 & P.O. No. 2-10596
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (4/30/12) through (5/27/12)

Invoice Number : 6 (215385)

Date : 6.5.2012
Consultant's Project No. : 3049.02
Estimate No. : 6

MANPOWER (LABOR) CERTIFICATE

NAME	CLASSIFICATION	PAY RATE	May, 2012 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL HOURS	SALARY
Zolan Prucz	Principal	$222.00														0.5																		0.50	111.00
D. Sorgenfrei	Principal	$222.00																																	0.00
Yu Ouyang	Sup. Engineer	$166.00	3	2												0.5							0.5											6.00	996.00
Bruce Peterson	Sup. Engineer	$166.00																																	0.00
David Kanger	Supervisior	$137.00																																	0.00
Cullen Ledet	Engineer	$107.00																																	0.00
Anthony Temeles	Engineer	$107.00																																	0.00
Jeffrey Kaplan	Engineer	$107.00																																	0.00
Richard Jackson	Engineer	$107.00																																	0.00
Mike Beltzel	Senior Technician	$101.00																																	0.00
Erik Diaz	Pre-Professional	$80.00	8	6.5	8	7.75			4.5	8	5.75																							48.50	3,880.00
Jason Miles	Pre-Professional	$80.00																																	0.00
Dustin Schopen	Pre-Professional	$80.00																																	0.00
Greg Wisniewski	Pre-Professional	$80.00																																	0.00
Jeremy Martin	Pre-Professional	$80.00																																	0.00
Daryl Campbell	Technician	$64.00																																	0.00
Patrick Richter	Technician	$64.00	3																															3.00	192.00

Total Direct Salary this Period — Office $5,179.00

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM
Printing
Fuel/Taxi/Parking
Hotels
Meals
Auto Mileage
Airfare

Total Direct Expenses this Period $0.00

DOTD0225

BACKUP

Retainer Contract For Bridge Preservation - Statewide
Contract No. 4400000670 (Legacy No. 700-99-0488)
MacArthur Dive Interchange Completion
Task Order No. H.002550.5 & P.O. No. 2-10596
Jefferson Parish
For Professional Engineering Services rendered for the period (2/01/12) through (03/31/12)

Invoice Number : 9910303
Date : 03/31/12
Consultant's Project No. : 99102
Estimate No. : 2

MANPOWER (LABOR) CERTIFICATE

Month (Februray 2012)

NAME	CLASSIFICATIO	PAY RATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL HOURS	SALARY
Brian Kever	Sup. Engineer	$154.00	7.00	4.00	4.00			8.00	6.00	5.00	6.00	8.00			2.00	4.00	2.00	1.00	6.00			8.00	8.00	8.00	8.00	4.00									99.00	$15,246.00
Donato SanGregorio	Pre-Professional	$98.00	0.75	4.00	1.00																													5.75	$563.50
Jianwei Huang	Engineer	$115.00	6.50	5.50	6.00			4.00									2.50						1.50		2.00									28.00	$3,220.00
Mohsen Shahawy	Principle	$223.00	7.00	7.00	4.00			3.00			2.00	6.00			2.00		2.00	2.00				2.00				4.00			2.00		2.00			45.00	$10,035.00
Nengmou Wang	Pre-Professional	$98.00																																0.00	$0.00
Osama Shahawy	Sup. Engineer	$154.00	8.00	2.00	6.00			2.00	2.00	2.00	2.00	2.00										8.00	8.00	6.00				4.00	2.00					54.00	$8,316.00
Total Direct Salary this Period																																		99.00	**$37,380.50**

Month (March 2012)

NAME	CLASSIFICATIO	PAY RATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL HOURS	SALARY
Brian Kever	Sup. Engineer	$154.00																				8.00	12.00											20.00	$3,080.00
Donato SanGregorio	Pre-Professional	$98.00																																0.00	$0.00
Jianwei Huang	Engineer	$115.00																														6.00		6.00	$690.00
Mohsen Shahawy	Principle	$223.00	2.00				2.00	2.00	2.00					2.00	2.00	2.00					1.00	8.00	12.00	4.00				1.00		1.00				41.00	$9,143.00
Matthew Hamby	Pre-Professional	$98.00																			4.00	4.00										5.00		13.00	$1,274.00
Osama Shahawy	Sup. Engineer	$154.00																			8.00	8.00	12.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00		84.00	$12,936.00
Thru Koshy	Pre-Professional	$98.00																														5.00		5.00	$490.00
Total Direct Salary this Period																																		143.00	**$27,613.00**

64993.50

Expense Reports

ITEM	Date	Hotel				Per Diam (Meals)				Car Rental					Car (POV)				Parking				Shipping				Air	TOTAL
		Night	@	$$	Total	Days	@	$$	Total	Days	@	$$	Fuel	Total	Miles	@	$$	Total	Days	@	$$	Total	#	@	$$	Total		
		0	@	105.09	$0.00	0	@	38.00	$0.00	0	@			$0.00	0	@	0.51	$0.00	0	@		$0.00	0	@		$0.00	0	0.00
															OD Out 52,486			OD In 53,460										

Total Direct Expenses this Period **0.00**

DOTD0226

BACKUP

Retainer Contract For Bridge Preservation - Statewide
Contract No. 4400000570 (Legacy No. 700-99-0488)
MacArthur Dive Interchange Completion
Task Order No. H.002550.5 & P.O. No. 2-10596
Jefferson Parish
For Professional Engineering Services rendered for the period (4/01/12) through (04/30/12)

Invoice Number : 8810304
Date : 06/01/12
Consultant's Project No. : 99102
Estimate No. : 3

MANPOWER (LABOR) CERTIFICATE

Month (April 2012)

NAME	CLASSIFICATION	PAY RATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	TOTAL 31 HOURS	SALARY
Brian Kever	Sup Engineer	$154.00												1.50																			1.50	$231.00
Donato SanGregorio	Pre-Professional	$98.00			4.00	1.00	6.00																										11.00	$1,078.00
Jianwei Huang	Engineer	$115.00		6.00	8.00	8.00	3.50				8.00	8.00	8.00					8.00	8.00	8.00	2.00	6.00			6.00			3.00	2.00				102.50	$11,787.50
Mohsen Shahawy	Principle	$223.00		2.00	3.00						2.00	1.00						2.00	2.00						2.00	1.00							15.00	$3,345.00
Matthew Hamby	Pre-Professional	$98.00		8.00	8.00	5.00					5.00		3.00	6.00	8.00			8.00	8.00	3.00	4.00	8.00			8.00	8.00	8.00	8.00	8.00			8.00	125.00	$12,250.00
Osama Shahawy	Sup Engineer	$154.00			4.00	4.00	2.00	8.00			4.00	8.00	6.00	2.00	8.00				6.00	5.00	8.00	8.00			6.00	6.00	4.00	4.00	8.00			8.00	111.00	$17,094.00
Thru Koshy	Pre-Professional	$98.00			8.00	8.00					8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00			8.00	136.00	$13,324.00
Total Direct Salary this Period																																	388.00	$59,309.50

59,309.50

Month (May 2012)

NAME	CLASSIFICATION	PAY RATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	TOTAL 31 HOURS	SALARY
Brian Kever	Sup Engineer	$154.00																															0.00	$0.00
Donato SanGregorio	Pre-Professional	$98.00																															0.00	$0.00
Jianwei Huang	Engineer	$115.00																															0.00	$0.00
Mohsen Shahawy	Principle	$223.00								4.00	4.00	1.00				4.00	2.00	4.00					6.00	4.00	5.00							35	35.00	$7,805.00
Matthew Hamby	Pre-Professional	$98.00	8.00	8.00	8.00	8.00																											32.00	$3,136.00
Osama Shahawy	Sup Engineer	$154.00	6.00	6.00	8.00	8.00			1.00		4.00	4.00	4.00										2.00	4.00	4.00	2.00	8.00		8.00				67.00	$10,318.00
Thru Koshy	Pre-Professional	$98.00	8.00	8.00	8.00	8.00			8.00	7.50	7.00																						54.50	$5,341.00
Total Direct Salary this Period																																	188.50	$26,600.00

26,600.00

85,909.50

Expense Reports

ITEM	Date	Hotel				Per Diem (Meals)				Car Rental					Car (POV)				Parking				Shipping				Air	TOTAL
		Night	@	$$	Total	Days	@	$$	Total	Days	@	$$	Fuel	Total	Miles	@	$$	Total	Days	@	$$	Total	$	@	$$	Total		
		0	@	0.00	$0.00	0	@	0.00	$0.00	0	@			$0.00	0	@	0.51	$0.00	0	@		$0.00	0	@		$0.00	0	0.00
															OD Out			OD In										

Total Direct Expenses this Period 0.00

STATE OF LOUISIANA

Through the Accounting Section

51/53874

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

Invoice No.:	1228427521	**Contract No.:**	700-99-0488
LaGov Project No.:	H.002550.5	**Retainer Contract No.:**	4400000670
State Project No.:	H.002550.5 000	**Parish:**	Jefferson
Federal Aid Project No.:			
Estimate No.:	35 Partial	**Contract Amount:**	$738,721.00
Contractor Code:	310009882	**Period From:**	06/01/2012
Prime Contractor:	HUVAL & ASSOCIATES	**Period Through:**	06/30/2012
Contractor Address:	922 WEST PONT DES MOUTON RD	**Date Prepared:**	10/10/2012
	LAFAYETTE, LA 70507-4008		
	100% State **P.O. #** 2000010596		Line 3 5-41337

	Totals	Participating	Non-Participating
Totals Previous	$727,795.44	$0.00	$727,795.44
Previous Retainage Held	$36,102.99	$0.00	$36,102.99
Previous Due Contractor	$691,692.45	$0.00	$691,692.45
Current Earned	$733,807.95	$0.00	$733,807.95
Less Current Retainage	$36,403.61	$0.00	$36,403.61
Total Due Contractor	$5,711.89	$0.00	$5,711.89

Certified By: Paul Vaught, Project Manager

Sylvia Byer
Processor

Diane Chastain
Reviewer

Approver

DOTD Chief Engineer

Financial Services Administrator

Retainage for Invoice	**$300.62**
Earned to Date this Invoice	**$6,012.51**

		Total Due	Retainage
State Funds	**100 %**	**$6,012.51**	**$300.62**

DOTD0227

State of Louisiana
Department of Transportation and Development

DOTD0228

P.O.# 2000010596
Summary for Project H.002550.5
HUVAL & ASSOCIATES

State Project No.: H.002550.5
Federal Aid Project No.:
Name of Project: MacArthur Drive Interchange Completion
Retainer Contract No.: 4400000670
Request for Payment Number: 35 - Partial
Period: 6/1/2012 to 6/30/2012

	MAXIMUM COMPENSATION	% COMPLETE	AMOUNT EARNED TO DATE	PREVIOUSLY INVOICED	LESS RETAINAGE	AMOUNT DUE THIS PERIOD
Engineering Services - - Original						
HUVAL & ASSOCIATES Billable Rates	$0.00	0%	$0.00	$0.00	$0.00	$0.00
(Notice to Proceed - 4/21/2011) (Expiration Date - 12/30/2011)						
SDR ENGINEERING CONSTULTANTS INC Billable Rates	$0.00	0%	$0.00	$0.00	$0.00	$0.00
(Notice to Proceed - 4/21/2011) (Expiration Date - 12/30/2011)						
Engineering Services - - Orginal & Supplement 2						
HUVAL & ASSOCIATES Billable Rates	$0.00	0%	$0.00	$0.00	$0.00	$0.00
(Notice to Proceed - 4/21/2011) (Expiration Date - **No Date**)						
SDR ENGINEERING CONSTULTANTS INC Billable Rates	$0.00	0%	$0.00	$0.00	$0.00	$0.00
(Notice to Proceed - 4/21/2011) (Expiration Date - **No Date**)						
MODJESKI & MASTERS INC Billable Rates	$0.00	0%	$0.00	$0.00	$0.00	$0.00
(Notice to Proceed - 4/21/2011) (Expiration Date - **No Date**)						
Engineering Services - - Orginal & Supplement 3						
HUVAL & ASSOCIATES Billable Rates	$238,700.00	100%	$238,700.00	$222,339.61	$11,813.20	$4,547.19
(Notice to Proceed - 4/21/2011) (Expiration Date - **No Date**)						

State of Louisiana
Department of Transportation and Development

DOTD0229

P.O.# 2000010596
Summary for Project H.002550.5
HUVAL & ASSOCIATES

State Project No.: H.002550.5
Federal Aid Project No.:
Name of Project: MacArthur Drive Interchange Completion
Retainer Contract No.: 4400000670
Request for Payment Number: 35 - Partial
Period: 6/1/2012 to 6/30/2012

		MAXIMUM COMPENSATION	% COMPLETE	AMOUNT EARNED TO DATE	PREVIOUSLY INVOICED	LESS RETAINAGE	AMOUNT DUE THIS PERIOD
Engineering Services - - Orginal & Supplement 3							
SDR ENGINEERING CONSTULTANTS INC	Billable Rates	$287,098.00	100%	$287,098.00	$272,887.79	$14,210.21	$0.00
(Notice to Proceed - 4/21/2011) (Expiration Date - **No Date**)							
Engineering Services - - Orginal & Supplement 3							
MODJESKI & MASTERS INC	Billable Rates	$212,923.00	97.69%	$208,009.95	$196,465.05	$10,380.20	$1,164.70
(Notice to Proceed - 4/21/2011) (Expiration Date - **No Date**)							
Total		$738,721.00		$733,807.95	$691,692.45	$36,403.61	

TOTAL AMOUNT DUE THIS PERIOD: $5,711.89

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

INTRADEPARTMENTAL CORRESPONDENCE

IN REPLY REFER TO
FILE NO.

REFERRED TO

____ REFERRED FOR ACTION
____ ANSWER FOR MY SIGNATURE
____ FOR FILE
____ FOR YOUR INFORMATION
____ FOR SIGNATURE
____ RETURN TO ME
____ PLEASE SEE ME
____ PLEASE TELEPHONE ME
____ FOR APPROVAL
____ PLEASE ADVISE ME
____ _____

BY _____ DATE _____
BY _____ DATE _____
BY _____ DATE _____

September 19, 2012

STATE PROJECT NO. 700-99-0488
FAP NO. DPS – 0021 (017)
Task Order No. H.002550
MacArthur Drive Interchange Completion
Route US 90B/I-910
Jefferson Parish
Job #5377

MEMORANDUM TO:

MR. ALAN DALE
CONSULTANT CONTRACTS ADMINISTRATOR

Transmitted herewith are the original and one (1) copy of Invoice No. 5377-12, along with a transmittal letter from Huval & Associates, Inc., dated June 30, 2012. These invoices have been stamped "Approved Subject to Audit", dated September 19, 2012.

Paul T. Vaught III

PAUL T. VAUGHT III, P.E.
BRIDGE STANDARDS MANAGER

PV/lmh
Attachment

RECOMMENDED FOR APPROVAL _____ DATE _____

RECOMMENDED FOR APPROVAL _____ DATE _____

APPROVED _____ DATE _____

AN EQUAL OPPORTUNITY EMPLOYER
A DRUG FREE WORKPLACE

DOTD0230

HUVAL
& ASSOCIATES, INC.
Consulting Engineers

INVOICE 5377-12
June 30, 2012

Mr. Chris Guidry, P.E.
Louisiana Department of Transportation
and Development
P.O. Box 94245
Baton Rouge, LA 70804-9245

RE: Contract No. : 4400000670 (Legacy No. 700-99-0488)
Purchase Order No. : 2000010596
Task Order No. H.002550.5
MacArthur Drive Interchange Completion
Route US 90B/I-910
Jefferson Parish
Huval Job #5377

This invoice represents services performed through June 30, 2012 for Engineering on Task Order No. H.002550, MacArthur Drive Interchange Completion.

Huval & Associates, Inc.	$4,547.19
Modjeski & Masters, Inc	$1,164.70
SDR Engineering Consultants	$ 0.00
Total	$5,711.89

-89

TOTAL AMOUNT DUE THIS PERIOD: $5,711.89

David S. Huval, Sr., P.E.....

10-10-12
83

922 West Pont des Mouton Lafayette, LA 70507 (337) 234-3798 Fax (337) 234-2475

DOTD0231

BILLABLE RATES INVOICE

Type Contract: Engineering
Contract No. : 4400000670 (Legacy No. 700-99-0488)
Purchase Order No. : 2000010596
Task Order No. : H.002550.5
Project Description : MacArthur Drive Interchange Completion
Route : US 90B/I-910
Parish : Jefferson Parish
Notice to Proceed : 04/21/2011
Contract Expiration : N/A

Invoice Number : 5377-12
Page 1
Date : 6/30/2012
Consultant's Project No. : 5377
Estimate No. : 35

Tax Payer's ID: 72-1163205

For Professional Engineering Services rendered for the period (6/01/12) through (6/30/12)
Supplemental Agreement # : N/A

Negotiated Compensation: Huval & Associates, Inc.

Billable Rates		
Original =		$3,899.00
Supplement 1 =		$53,076.00
Supplement 2 =		$116,599.00
Supplement 3 =		$65,126.00
Maximum Limitation =		$238,700.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)			$6,461.00
Plus Previous Unit Prices Total			$231,477.50
Total Unit Price to Date			$237,938.50
Direct Expenses this Period (See Attached)			$0.00
Plus Previous Direct Expense Total			$2,435.99
Total Direct Expense Charges to Date			$2,435.99
Total Previous Invoice			$233,913.49
Total Costs to Date	Earned	$240,374.49	$238,700.00 max.
Less Retainage (excludes Direct Expenses)	5% x $ C25		$11,813.20
Net Amount Earned to Date			$226,886.80
Previous Invoices			$222,339.62
Amount Due this Invoice, Consultant			$4,547.18

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

APPROVED
SUBJECT TO AUDIT
PV
BRIDGE DESIGN ENGINEER
DATE: 9/20/2012

Certified Correct by:

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

10/23/12

(Please leave a 1" right margin for editing)

10-10-12

Contact Information Regarding Invoicing Questions:

Name: Greg Hagan **Telephone#:** 337-234-3798 **Email:** ghagan@huvalassoc.com

BILLABLE RATES INVOICE

Type Contract: Engineering
State Project No. : 700-99-0488
F.A.P. No. :
Task Order No. : H.002550.5 & P.O. No. 2-10596
Project Description : MacArthur Drive Interchange Completion
Route : US 90B/I-910
Parish : Jefferson
Notice to Proceed :
Contract Expiration : August 3, 2013

Invoice Number : 7 (215491)
Page 1
Date : 7.9.2012
Consultant's Project No. : 3049.02
Estimate No. : 7

Tax Payer's ID: 23-2638914

For Professional Engineering Services rendered for the period (5/28/12) through (6/24/12)

Supplemental Agreement # 2 to Task Order H.002550.5 & P.O. No. 2-10596	$184,242
Supplemental Agreement # 3 to Task Order H.002550.5 & P.O. No. 2-10596	$28,681

Negotiated Compensation: Modjeski & Masters, Inc.
Billable Rates

Maximum Limitation = $212,923.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$1,226.00 ✓
Plus Previous Unit Prices Total		$206,378.00 ✓
Total Unit Price to Date		$207,604.00 ✓
Direct Expenses this Period (See Attached)		$0.00 ✓
Plus Previous Direct Expense Total		$405.95 ✓
Total Direct Expense Charges to Date		$405.95 ✓
Total Previous Invoice		$206,783.95 ✓
Total Costs to Date		$208,009.95 ✓
Less Retainage (excludes Direct Expenses)	5%	$10,380.20 ✓
Net Amount Earned to Date		$197,629.75 ✓
Previous Invoices		$196,465.05 ✓
Amount Due this Invoice, Consultant		$1,164.70 ✓

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

APPROVED
SUBJECT TO AUDIT
PV
BRIDGE DESIGN ENGINEER
DATE: 9/20/2012

Certified Correct by:

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

(Please leave a 1" right margin for editing)

Contact Information Regarding Invoicing Questions:

Name: Jennifer Beissel Telephone # 717-790-9565 x431 Email: jlbeissel@modjeski.com

10-10-12 JB

BACKUP

Type Contract: Example: Engineering
Contract No. : 4400000670 (Legacy No. 700-99-0488)
Purchase Order No. : 2000010596
Task Order No. : H.002550.5
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (6/01/12) through (6/30/12)

Invoice Number : 5377-12
Date : 06/30/12
Consultant's Project No. : 5377
Estimate No. : 35

DOTD0234

MANPOWER (LABOR) CERTIFICATE

NAME	CLASSIFICATION	PAY RATE	Month 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	TOTAL HOURS	SALARY
David S. Huval, Sr.	Principal	$183.00																															0.00	$0.00
Patrick Wilson	Sup. Engineer	$137.00																															0.00	$0.00
Thomas Gattle	Sup. Engineer	$137.00	2			2	2	2	2	3	1		1	3	2	1								4									25.00	$3,425.00
Colby Guidry	Sup. Engineer	$137.00																															0.00	$0.00
Lee Hupperich	Engineer	$127.00																															0.00	$0.00
Whit Rankin	Engineer	$127.00																															0.00	$0.00
Brian Rando	Engineer	$127.00																															0.00	$0.00
Andrew Juneau	Pre-Professional	$78.00																															0.00	$0.00
Megan Foret	Pre-Professional	$78.00																															0.00	$0.00
Reid Romero	Pre-Professional	$78.00																															0.00	$0.00
Chris Giglio	Pre-Professional	$78.00																															0.00	$0.00
Raymond Provost	Pre-Professional	$78.00																															0.00	$0.00
Jamie Daigle	Cad Technician	$64.00																															0.00	$0.00
Gregory Curson	Cad Technician	$64.00																															0.00	$0.00
Louis A. Delatour III	Cad Drafter	$44.00	4			8		3	4	5	8		4	3	4	6																	49.00	$2,156.00
Lori Fuselier	Cad Drafter	$44.00																									8	8	4				20.00	$880.00
Casey Dubois	Cad Drafter	$44.00																															0.00	$0.00
Robert Vannoy II	Labor	$30.00																															0.00	$0.00

H.002550

Total Direct Salary this Period Office **$6,461.00**

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM
Expense Reports
Fuel
Hotels
Meals
Traffic Control
Shipping
Surveying Expenses

Total Direct Expenses this Period $0.00

BACKUP

DOTD0235

Type Contract: Engineering
State Project No. : 700-99-0488
F.A.P. No. :
Task Order No. : H.002550.5 & P.O. No. 2-10596
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (5/28/12) through (6/24/12)

Invoice Number : 7 (215491)
Date : 7.9.2012
Consultant's Project No. : 3049.02
Estimate No. : 7

MANPOWER (LABOR) CERTIFICATE

NAME	CLASSIFICATION	PAY RATE	June, 2012 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	TOTAL HOURS	SALARY
Zolan Prucz	Principal	$222.00											1		1		1																3.00	666.00
D. Sorgenfrei	Principal	$222.00																																0.00
Yu Ouyang	Sup. Engineer	$166.00																																0.00
Bruce Peterson	Sup. Engineer	$166.00																																0.00
David Kanger	Supervisior	$137.00																																0.00
Cullen Ledet	Engineer	$107.00																																0.00
Anthony Temeles	Engineer	$107.00																																0.00
Jeffrey Kaplan	Engineer	$107.00																																0.00
Richard Jackson	Engineer	$107.00																																0.00
Mike Beitzel	Senior Technician	$101.00																																0.00
Erik Diaz	Pre-Professional	$80.00															4.25				2.25			0.50									7.00	560.00
Jason Miles	Pre-Professional	$80.00																																0.00
Dustin Schopen	Pre-Professional	$80.00																																0.00
Greg Wisniewski	Pre-Professional	$80.00																																0.00
Jeremy Martin	Pre-Professional	$80.00																																0.00
Daryl Campbell	Technician	$64.00																																0.00
Patrick Richter	Technician	$64.00																																0.00

Total Direct Salary this Period Office **$1,226.00**

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM
Printing
Fuel/Taxi/Parking
Hotels
Meals
Auto Mileage
Airfare

Total Direct Expenses this Period $0.00

STATE OF LOUISIANA

Through the Accounting Section 69 Transaction for $36,403.61

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

Invoice No.:	1315137564	**Contract No.:**	700-99-0488
LaGov Project No.:	H.002550.5	**Retainer Contract No.:**	4400000670
State Project No.:	H.002550.5 000	**Parish:**	Jefferson
Federal Aid Project No.:			
Estimate No.:	44 Partial	**Contract Amount:**	$738,721.00
Contractor Code:	310009882	**Period From:**	08/02/2012
Prime Contractor:	HUVAL & ASSOCIATES	**Period Through:**	08/02/2012
Contractor Address:	922 WEST PONT DES MOUTON RD	**Date Prepared:**	05/31/2013
	LAFAYETTE, LA 70507-4008		
	P.O. # 2000010596		

	Totals	Participating	Non-Participating
Totals Previous	$733,807.95	$0.00	$733,807.95
Previous Retainage Held	$36,403.61	$0.00	$36,403.61
Previous Due Contractor	$697,404.34	$0.00	$697,404.34
Current Earned	$733,807.95	$0.00	$733,807.95
Less Current Retainage	$0.00	$0.00	$0.00
Total Due Contractor	$36,403.61	$0.00	$36,403.61

Certified By: Paul Vaught, Project Manager

Sylvia Bryer
Processor

Dean Clark
Reviewer

Approver

DOTD Chief Engineer

Financial Services Administrator

Retainage for Invoice		**-$36,403.61**
Earned to Date this Invoice		**$0.00**

		Total Due	Retainage
State Funds	**100 %**	**$0.00**	**-$36,403.61**

DOTD0236

List Edit Goto Extras Environment Settings System Help

Vendor Line Item Display

Selections | Dispute Case

Vendor 310009882
Company Code 0010

Name HUVAL & ASSOCIATES
City LAFAYETTE

St	Assignment	DocumentNo	Type	Doc. Date	S	DD	Amount in local cur.	LCurr	Clrng doc.	Text
	1208931687	6900003298	RT	03/29/2012	R		3,066.18-	USD		H.002550.5 PO 2/10596 44/670 Estimate 29
	1216647384	6900004218	RT	06/14/2012	R		1,771.01-	USD		H.002550.5 PO 2/10596 44/670 Est 32
	1216647384	6900004218	RT	06/14/2012	R		18,158.89-	USD		H.002550.5 PO 2/10596 44/670 Est 32
	1216647384	6900004218	RT	06/14/2012	R		65.19-	USD		H.002550.5 PO 2/10596 44/670 Est 32
	1219362124	6900004213	RT	07/11/2012	R		2,660.07-	USD		H.002550.5 PO 2/10596 44/670 Est 33
	1221444977	6900004415	RT	08/01/2012	R		8,607.98-	USD		H.002550.5 PO 2/10596 44/670 est 34
	1228427521	6900004929	RT	10/10/2012	R		300.62-	USD		H.002550.5 PO 2/10596 44/670 Est 35
	5377-01	6900001918	RT	04/30/2011	R		1,677.77-	USD		H.002550.5 2/10596 44/670 Invoice 5377-01
	5377-03	6900001919	RT	06/30/2011	R		95.90-	USD		H.002550.5 2/10596 44/670 Invoice 5377-03
*							36,403.61-	USD		
** Account 310009882							36,403.61-	USD		

Vendor *
Company Code *

Prints Window Contents

DOTD0237

State of Louisiana
Department of Transportation and Development

P.O.# 2000010596
Summary for Project H.002550.5
HUVAL & ASSOCIATES

State Project No.: H.002550.5
Federal Aid Project No.:
Name of Project: MacArthur Drive Interchange Completion
Retainer Contract No.: 4400000670
Request for Payment Number: 44 - Partial
Period: 8/2/2012 to 8/2/2012

		MAXIMUM COMPENSATION	% COMPLETE	AMOUNT EARNED TO DATE	PREVIOUSLY INVOICED	LESS RETAINAGE	AMOUNT DUE THIS PERIOD
Engineering Services - - Original							
HUVAL & ASSOCIATES	Billable Rates	$0.00	0%	$0.00	$0.00	$0.00	$0.00
(Notice to Proceed - 4/21/2011) (Expiration Date - 12/30/2011)							
SDR ENGINEERING CONSTULTANTS INC	Billable Rates	$0.00	0%	$0.00	$0.00	$0.00	$0.00
(Notice to Proceed - 4/21/2011) (Expiration Date - 12/30/2011)							
Engineering Services - - Orginal & Supplement 2							
HUVAL & ASSOCIATES	Billable Rates	$0.00	0%	$0.00	$0.00	$0.00	$0.00
(Notice to Proceed - 4/21/2011) (Expiration Date - **No Date**)							
SDR ENGINEERING CONSTULTANTS INC	Billable Rates	$0.00	0%	$0.00	$0.00	$0.00	$0.00
(Notice to Proceed - 4/21/2011) (Expiration Date - **No Date**)							
MODJESKI & MASTERS INC	Billable Rates	$0.00	0%	$0.00	$0.00	$0.00	$0.00
(Notice to Proceed - 4/21/2011) (Expiration Date - **No Date**)							
Engineering Services - - Orginal & Supplement 3							
HUVAL & ASSOCIATES	Billable Rates	$238,700.00	100%	$238,700.00	$226,886.80	$0.00	$11,813.20
(Notice to Proceed - 4/21/2011) (Expiration Date - **No Date**)							

DOTD0238

State of Louisiana
Department of Transportation and Development

P.O.# 2000010596
Summary for Project H.002550.5
HUVAL & ASSOCIATES

State Project No.: H.002550.5
Federal Aid Project No.:
Name of Project: MacArthur Drive Interchange Completion
Retainer Contract No.: 4400000670
Request for Payment Number: 44 - Partial
Period: 8/2/2012 to 8/2/2012

		MAXIMUM COMPENSATION	% COMPLETE	AMOUNT EARNED TO DATE	PREVIOUSLY INVOICED	LESS RETAINAGE	AMOUNT DUE THIS PERIOD
Engineering Services - - Orginal & Supplement 3							
SDR ENGINEERING CONSTULTANTS INC	Billable Rates	$287,098.00	100%	$287,098.00	$272,887.79	$0.00	$14,210.21
(Notice to Proceed - 4/21/2011) (Expiration Date - **No Date**)							
Engineering Services - - Orginal & Supplement 3							
MODJESKI & MASTERS INC	Billable Rates	$212,923.00	97.69%	$208,009.95	$197,629.75	$0.00	$10,380.20
(Notice to Proceed - 4/21/2011) (Expiration Date - **No Date**)							
Total		$738,721.00		$733,807.95	$697,404.34	$0.00	

TOTAL AMOUNT DUE THIS PERIOD: **$36,403.61**

DOTD0239

DOTD
LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT

IN REPLY REFER TO FILE NO.

INTRADEPARTMENTAL CORRESPONDENCE

REFERRED TO

___ REFERRED FOR ACTION
___ ANSWER FOR MY SIGNATURE
___ FOR FILE
___ FOR YOUR INFORMATION
___ FOR SIGNATURE
___ RETURN TO ME
___ PLEASE SEE ME
___ PLEASE TELEPHONE ME
___ FOR APPROVAL
___ PLEASE ADVISE ME
___ _____

BY _____ DATE _____
BY _____ DATE _____
BY _____ DATE _____

(225) 379-1816

Retainer Contract Number: 4400000670
Legacy Number: 700-99-0488
T.O. Number: H.002550.5
P.O. Number: 2000010596

State Project Number: H.002550.5
MacArthur Drive Interchange Completion

Memorandum:

To: Alan Dale, P.E.
Consultant Contracts Administrator

From: Paul Vaught, P.E. PV
Bridge Design Consultant Manager

Subject: Transmittal of Invoice Number 5377R-01

Date: May 29, 2013

Transmitted herewith is the original Invoice No. 5377R-01 along with a transmittal from Huval & Associates, Inc., dated March 31, 2013. These invoices have been stamped "Approved Subject to Audit", dated May 29, 2013.

PV/rm
Attachments

RECOMMENDED FOR APPROVAL _____ DATE _____

RECOMMENDED FOR APPROVAL _____ DATE _____

RECOMMENDED FOR APPROVAL _____ DATE _____

APPROVED _____ DATE _____

HUVAL
& ASSOCIATES, INC.
Consulting Engineers

INVOICE 5377R-01
March 31, 2013

Mr. Chris Guidry, P.E.
Louisiana Department of Transportation
and Development
P.O. Box 94245
Baton Rouge, LA 70804-9245

RE: Contract No. : 4400000670 (Legacy No. 700-99-0488)
Purchase Order No. : 2000010596
Task Order No. H.002550.5
MacArthur Drive Interchange Completion
Route US 90B/I-910
Jefferson Parish
Huval Job #5377

This invoice represents retainage held for services performed through March 31, 2013 for Engineering on Task Order No. H.002550, MacArthur Drive Interchange Completion.

Huval & Associates, Inc.	$11,813.20 ✓
Modjeski & Masters, Inc	$10,380.20 ✓
SDR Engineering Consultants	$14,209.01 14,210.21
Total	~~$36,402.41~~ ✓ 36,403.61

TOTAL AMOUNT DUE THIS PERIOD: $36,402.41 36,403.61 ✓

David S. Huval, Sr., P.E..... _____

6/11/13

5-31-13
83

922 West Pont des Mouton Lafayette, LA 70507 (337) 234-3798 Fax (337) 234-2475

BILLABLE RATES INVOICE

Type Contract: Engineering
Contract No. : 4400000670 (Legacy No. 700-99-0488)
Purchase Order No. : 2000010596
Task Order No. : H.002550.5
Project Description : MacArthur Drive Interchange Completion
Route : US 90B/I-910
Parish : Jefferson Parish
Notice to Proceed : 04/21/2011
Contract Expiration : N/A

Invoice Number : 5377R-01
Page 1
Date : 3/31/2013
Consultant's Project No. : 5377
Estimate No. : 44

Tax Payer's ID: 72-1163205

For Professional Engineering Services rendered for the period (4/25/11) through (6/27/12)
Supplemental Agreement # : N/A

Negotiated Compensation: Huval & Associates, Inc.
Billable Rates

Original =	$3,899.00
Supplement 1 =	$53,076.00
Supplement 2 =	$116,599.00
Supplement 3 =	$65,126.00
Maximum Limitation =	$238,700.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$0.00 ✓
Plus Previous Unit Prices Total		$237,938.50 ✓
Total Unit Price to Date		$237,938.50 ✓
Direct Expenses this Period (See Attached)		$0.00 ✓
Plus Previous Direct Expense Total		$2,435.99 ✓
Total Direct Expense Charges to Date		$2,435.99 ✓
Total Previous Invoice		$238,700.00 ✓
Total Costs to Date	Earned – $240,374.49	max – $238,700.00 ✓
Less Retainage (excludes Direct Expenses)	5% x $ C25	$0.00 ✓
Net Amount Earned to Date		$238,700.00 ✓
Previous Invoices		$226,886.80 ✓
Amount Due this Invoice, Consultant		$11,813.20 ✓

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

APPROVED
SUBJECT TO AUDIT
BRIDGE DESIGN ENGINEER
DATE: 5/29/13

Certified Correct by:

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

(Please leave a 1" right margin for editing)

Contact Information Regarding Invoicing Questions:

5-31-13

Name: Greg Hagan Telephone#: 337-234-3798 Email: ghagan@huvalassoc.com

BILLABLE RATES INVOICE

Type Contract: Engineering
State Project No. : 700-99-0488
F.A.P. No. :
Task Order No. : H.002550.5 & P.O. No. 2-10596
Project Description : MacArthur Drive Interchange Completion
Route : US 90B/I-910
Parish : Jefferson
Notice to Proceed :
Contract Expiration : August 3, 2013

Invoice Number : 8 (216697)
Page 1
Date : 7.9.2012
Consultant's Project No. : 3049.02
Estimate No. : 8

Tax Payer's ID: 23-2638914

For Professional Engineering Services rendered for the period (6/25/12) through (2/24/13)

Supplemental Agreement # 2 to Task Order H.002550.5 & P.O. No. 2-10596	$184,242
Supplemental Agreement # 3 to Task Order H.002550.5 & P.O. No. 2-10596	$28,681

Negotiated Compensation: Modjeski & Masters, Inc.
Billable Rates

Maximum Limitation = $212,923.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)	$0.00 ✓
Plus Previous Unit Prices Total	$207,604.00 ✓
Total Unit Price to Date	$207,604.00 ✓
Direct Expenses this Period (See Attached)	$0.00 ✓
Plus Previous Direct Expense Total	$405.95 ✓
Total Direct Expense Charges to Date	$405.95 ✓
Total Previous Invoice	$208,009.95 ✓
Total Costs to Date	$208,009.95 ✓
Less Retainage	$0.00 ✓
Net Amount Earned to Date	$208,009.95 ✓
Previous Invoices	$197,629.75 ✓
Amount Due this Invoice, Consultant	$10,380.20 ✓

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

APPROVED
SUBJECT TO AUDIT
BV
BRIDGE DESIGN ENGINEER
DATE: 5/29/13

Certified Correct by:

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

(Please leave a 1" right margin for editing)

Contact Information Regarding Invoicing Questions:

Name: Jennifer Beissel Telephone # 717-790-9565 x431 Email: jlbeissel@modjeski.com

5-31-13
83

BILLABLE RATES INVOICE

Type Contract: Retainer Contract For Bridge Preservation - Statewide
Contract No. 4400000670 (Legacy No. 700-99-0488)
F.A.P. No. : N/A
Task Order No. H.002550.5 & P.O. No. 2-10596
MacArthur Dive Interchange Completion
Parish :Jefferson
Notice to Proceed : 03/21/2011
Contract Expiration : 07/29/2013

Invoice Number : 9910305
Page 1
Date : 3/31/13
Consultant's Project No. 99105
Estimate No. : 5

Tax Payer's ID: 59-3116891

For Professional Engineering Services rendered for the period (4/12/11) through (04/30/12)

Negotiated Compensation: SDR Engineering Consultants, Inc.
Billable Rates

Original	$32,904.00
Supplement No. 1	$0.00
Supplement No. 2	$127,199.00
Supplement No. 3	$126,995.00
Maximum Limitation =	**$287,098.00**

Amount Earned to Date :

Total Unit Prices this Period (See Attached)	Earned 297,147.00	0.00
Plus Previous Unit Prices Total		284,180.16
Total Unit Price to Date		284,180.16
Direct Expenses this Period (See Attached)		0.00
Plus Previous Direct Expense Total		2,917.84
Total Direct Expense Charges to Date		2,917.84
Total Previous Invoice		287,098.00
Total Costs to Date		287,098.00
Less Retainage (excludes Direct Expenses)	5% x $ C25	0.00
Net Amount Earned to Date	Earned 300,046.87 max	287,098.00
Previous Invoices		$272,888.99
Amount Due this Invoice, Consultant		14,209.01

284,204.13
284,204.13
2,893.87
2,893.87
$272,887.79
$14,210.21

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

Certified Correct by:

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

APPROVED
SUBJECT TO AUDIT

BRIDGE DESIGN ENGINEER
DATE:

(Please leave a 1" right margin for editing)

Contact Information Regarding Invoicing Questions:

Name: Ann Shahawy Telephone#: 222-2737 Ext. 221 Email: ashahawy@sdrengine

5-31-13
83

DOTD0244

STATE OF LOUISIANA

Through the Accounting Section 51/53891

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

Invoice No.:	1229127857	**Contract No.:**	700-99-0488
LaGov Project No.:	H.009933.5	**Retainer Contract No.:**	4400000670
State Project No.:	H.009933.5 001	**Parish:**	Jefferson
Federal Aid Project No.:			
Estimate No.:	35 Partial	**Contract Amount:**	$1,037,744.00
Contractor Code:	310009882	**Period From:**	06/15/2012
Prime Contractor:	HUVAL & ASSOCIATES	**Period Through:**	06/30/2012
Contractor Address:	922 WEST PONT DES MOUTON RD	**Date Prepared:**	10/17/2012
	LAFAYETTE, LA 70507-4008		
100% state	**P.O. #** 2000027939		S-41365

	Totals	Participating	Non-Participating
Totals Previous	$0.00	$0.00	$0.00
Previous Retainage Held	$0.00	$0.00	$0.00
Previous Due Contractor	$0.00	$0.00	$0.00
Current Earned	$18,318.40	$0.00	$18,318.40
Less Current Retainage	$882.25	$0.00	$882.25
Total Due Contractor	$17,436.15	$0.00	$17,436.15

Certified By: Paul Vaught, Project Manager

Sylvia Byer
Processor

Reviewer

Approver

DOTD Chief Engineer

Financial Services Administrator

Retainage for Invoice	**$882.25**
Earned to Date this Invoice	**$18,318.40**

		Total Due	Retainage
State Funds	**100 %**	**$18,318.40**	**$882.25**

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

INTRADEPARTMENTAL CORRESPONDENCE

IN REPLY REFER TO
FILE NO.

REFERRED TO

____ REFERRED FOR ACTION
____ ANSWER FOR MY SIGNATURE
____ FOR FILE
____ FOR YOUR INFORMATION
____ FOR SIGNATURE
____ RETURN TO ME
____ PLEASE SEE ME
____ PLEASE TELEPHONE ME
____ FOR APPROVAL
____ PLEASE ADVISE ME
____ _____

BY _____ DATE _____
BY _____ DATE _____
BY _____ DATE _____

September 19, 2012

STATE PROJECT NO. 700-99-0488
Task Order No. H.009933 & P.O. No. 2-27939 (001 in ECTS)
Macarthur Drive Interchange – Completion
Jefferson Parish
Job #5554

MEMORANDUM TO:

MR. ALAN DALE
CONSULTANT CONTRACTS ADMINISTRATOR

Transmitted herewith are the original and one (1) copy of Invoice No. 5554-01, along with a transmittal letter from Huval & Associates, Inc., dated June 30, 2012. These invoices have been stamped "Approved Subject to Audit", dated September 19, 2012.

Paul T. Vaughts

PAUL T. VAUGHT III, P.E.
BRIDGE STANDARDS MANAGER

PV/lmh
Attachment

RECOMMENDED FOR APPROVAL _____ DATE _____

RECOMMENDED FOR APPROVAL _____ DATE _____

APPROVED _____ DATE _____

AN EQUAL OPPORTUNITY EMPLOYER
A DRUG FREE WORKPLACE

DOTD0246

HUVAL
& ASSOCIATES, INC.
Consulting Engineers

INVOICE 5554-01
June 30, 2012

Mr. Chris Guidry, P.E.
Louisiana Department of Transportation
and Development
P.O. Box 94245
Baton Rouge, LA 70804-9245

RE: State Project No. 4400000670 - Legacy No. 700-99-0488
Task Order No. H.009933.5 & P.O. No. 2-27939
Macarthur Drive Interchange Completion
Jefferson Parish
Huval Job #5554

This invoice represents services performed through June 30, 2012 for Engineering on State Project #700-99-0488, Macarthur Drive Interchange, Phase 1B.

Huval & Associates, Inc.	$14,619.55 ✓
Modjeski & Masters, Inc.	$ 0.00
SDR Engineering	$ 0.00
C.H. Fenstermaker & Associates, Inc.	$ 2,816.60 ✓
Total	$17,436.15

TOTAL AMOUNT DUE THIS PERIOD: $17,436.15

David S. Huval, Sr., P.E..... [signature]

10-16-12
BB

922 West Pont des Mouton Lafayette, LA 70507 (337) 234-3798 Fax (337) 234-2475

DOTD0247

BILLABLE RATES INVOICE

Type Contract: Engineering
Contract No.: 4400000670 (Legacy No. : 700-99-0488)
F.A.P. No. : N/A
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description: Macarthur Drive Interchange Completion
Route : US 90B/I-910
Jefferson Parish
Notice to Proceed : 06/15/2012
Contract Expiration : N/A

Invoice Number : 5554-01
Page 1
Date : 6/30/2012
Consultant's Project No. : 5554
Estimate No. : 35

Tax Payer's ID: 72-1163205

001 in ECTS

For Professional Engineering Services rendered for the period (6/01/12) through (6/30/12)

Supplemental Agreement # : N/A

Negotiated Compensation: Huval & Associates, Inc.
Billable Rates
Maximum Fee Limit = $296,178.00 Max. Direct Exp. $1,883.00 $298,061.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$15,389.00
Plus Previous Unit Prices Total		$0.00
Total Unit Price to Date		$15,389.00
Direct Expenses this Period (See Attached)		$0.00
Plus Previous Direct Expense Total		$0.00
Total Direct Expense Charges to Date		$0.00
Total Previous Invoice		$0.00
Total Costs to Date		$15,389.00
Less Retainage (excludes Direct Expenses)	5% x $ C25	$769.45
Net Amount Earned to Date		$14,619.55
Previous Invoices		$0.00
Amount Due this Invoice, Consultant		$14,619.55

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

APPROVED SUBJECT TO AUDIT.
PV
9/20/2012

Certified Correct by:

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

(Please leave a 1" right margin for editing)

Contact Information Regarding Invoicing Questions:

10-10-12
BB

Name: Greg Hagan **Telephone#:** 337-234-3798 **Email:** ghagan@huvalassoc.com

BILLABLE RATES INVOICE

Type Contract: **Engineering**
State Project No. : **4400000670**
(Legacy No. 700-99-0488)
F.A.P. No.: **BR-4009 (506)**
Task Order No. : **H.009933.5**
Project Description: **MacArthur Drive Interchange Completion**
Route: **US 90B/I-910**
Parish: **Jefferson**
Notice to Proceed: **6/15/2012**
Contract Expiration: **5/1/2013**

Invoice Number : **124313**
Page: **1**
Date : **7/11/2012**
Consultant's Project No. : **2094997.06C**
Estimate No. : **25**
Tax Payer's ID: **72-0945751**

001 in ECTS

For Professional Engineering Services rendered for the period: **5/27/2012 to 6/30/2012**

Supplemental Agreement # : **N/A**

Negotiated Compensation: **Fenstermaker & Associates, Inc.**
Billable Rates

Original Task Order = **$20,528.00** ✓

Amount Earned to Date :

Total Unit Prices this Period (See Attached)	$2,256.00 ✓
Plus Previous Unit Prices Total	$0.00
Total Unit Price to Date	$2,256.00
Direct Expenses this Period (See Attached)	$673.40 ✓
Plus Previous Direct Expense Total	$0.00
Total Direct Expense Charges to Date	$673.40 ✓
Total Costs to Date (Exceeds Max Limitation)	$2,929.40 ✓
Less Retainage (excludes Direct Expenses)	$112.80 ✓
Net Amount Earned to Date	$2,816.60 ✓
Previous Invoices	$0.00
Amount Due this Invoice, Consultant	***$2,816.60*** CPK

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

Certified Correct by:

Raymond Reaux, Vice President

APPROVED SUBJECT TO AUDIT.
PV
9/20/2012

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

(Please leave a 1" right margin for editing)

Contact Information Regarding Invoicing Questions:

Name: Om Dixit **Telephone#:** 504 210 0806 **Email:** om@fenstermaker.com

10-16-12
JB

DOTD0249

BACKUP

Type Contract: Example: Engineering
Contract No.: 4400000670 (Legacy No. : 700-99-0488)
F.A.P. No. : N/A
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (06/01/12) through (06/30/12)

Invoice Number : **5554-01**

Date : **06/30/12**
Consultant's Project No. : **5554**
Estimate No. : **35**

MANPOWER (LABOR) CERTIFICATE

NAME	CLASSIFICATIOI	PAY RATE	Month 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	TOTAL HOURS	SALARY
David S. Huval, Sr.	Principal	$183.00																									8	8	1				17.00	$3,111.00
Pat Wilson	Sup. Engineer	$137.00																															0.00	$0.00
Thomas Gattle	Sup. Engineer	$137.00															2	2		4	8	2	3		4	3	8	9	7	7	3		62.00	$8,494.00
Colby Guidry	Sup. Engineer	$137.00																															0.00	$0.00
Whit Rankin	Engineer	$127.00																															0.00	$0.00
Lee Hupperich	Engineer	$127.00																															0.00	$0.00
Ray Provost	Pre-Professional	$78.00																															0.00	$0.00
Andrew Juneau	Pre-Professional	$78.00																															0.00	$0.00
Chris Giglio	Pre-Professional	$78.00																															0.00	$0.00
Jamie Daigle	Cad Technician	$64.00																															0.00	$0.00
Gregory Curson	Cad Technician	$64.00																															0.00	$0.00
Andrea Choate	Cad Drafter	$44.00																															0.00	$0.00
Brannon Venable	Cad Drafter	$44.00																															0.00	$0.00
Adam Delatour	Cad Drafter	$44.00															8			9	9	8	8				9	9	9	9	8		86.00	$3,784.00
Ed Lavergne	Cad Drafter	$44.00																															0.00	$0.00
Casey Dubois	Cad Drafter	$44.00																															0.00	$0.00

Total Direct Salary this Period Office **$15,389.00**

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM
Expense Reports
Fuel
Hotels
Meals
Traffic Control
Shipping

DOTD0250

Total Direct Expenses this Period $0.00

FENSTERMAKER & ASSOCIATES, LLC

BACKUP

Type Contract: **Engineering**
State Project No. : **4400000670**
(Legacy No. 700-99-0488)
F.A.P. No.: **BR-4009(506)**
Task Order No. : **H.009933.5**
Project Description: **MacArthur Drive Interchange Completion**

Invoice Number : **124313**
Page: **2**

Date : **7/11/2012**
Consultant's Project No. : **2094997.06C**
Estimate No. : **25**

For Professional Engineering Services rendered for the period: **5/27/2012 to 6/30/2012**

MANPOWER (LABOR) CERTIFICATE

			May					June																												TOTAL	
NAME	CLASSIFICATION	PAY RATE	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	HOURS	SALARY
	Supervisor-Engineer	$192.00																																				0.00	$0.00
	Supervisor Other	$138.00																																				0.00	$0.00
Douglas Domingue	Surveyor	$120.00																																				0.00	$0.00
Travis Bodin	Surveyor	$120.00																								1.50		2.00										3.50	$420.00
	Principal	$205.00																																				0.00	$0.00
Ivan Diaz	Engineer	$119.00																																				0.00	$0.00
Dax Douet	Engineer	$119.00																																				0.00	$0.00
Jared Veazey	Pre Professional	$85.00																																				0.00	$0.00
	Senior Technician	$79.00																																				0.00	$0.00
Jennifer Landry	Clerical	$46.00																																				0.00	$0.00
Dawn Hebert	Clerical	$46.00																																				0.00	$0.00
Megan Fairley	Clerical	$46.00																																				0.00	$0.00
	Technician	$65.00																																				0.00	$0.00
	Technician	$65.00																																				0.00	$0.00
	Technician	$65.00																																				0.00	$0.00
	CADD Technician	$53.00																																				0.00	$0.00
Felton Lejeune	CADD Drafter	$42.00																																				0.00	$0.00
Kyle Mickal	CADD Drafter	$42.00																																				0.00	$0.00
Christopher Hebert	CADD Drafter	$42.00																																				0.00	$0.00
	3 Man Survey Crew*	$136.00																									13.50											13.50	$1,836.00
																																						0.00	$0.00
Total Direct Salary this Period																																						**17.00**	**$2,256.00**

(*Survey crew is billed under "3 Man Survey Crew which includes Rodman, Party Chief and Instruman)

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM	
Expense Reports	$0.00
Fuel	$0.00
Hotels	$0.00
Meals	$0.00
Supplies	$0.00
Travel	$0.00
Total Direct Expenses this Period	$0.00

UNIT BILLING

ITEMS				
RTK (Real Time Kinematic) GPS Sys.	1.0	Days @	500	$500.00
14' Alum Hull w/outboard motor		Unit @	125	$0.00
Electronic Total Station/Data Collector		Units @	100	$0.00
Field Truck Milage	340.0	Miles @	0.51	$173.40
Total Unit Billing Expenses this Period				$673.40

DOTD0251

Daily Time Report: 86366 6/20/2012

Huval & Associates, Inc.

Bridge Preserv 0488 MacArthur Blvd Surv (Land)

2094997.06C - 25000 - 95125

Om Dixit

Caddo Parish, LA

TOPO (NEW ORLEANS WESTBANK EXPY)

Personnel

Description of Work:	TOPO	
Employee	*Occupation*	*Hours*
Bobby Guillory	Party Chief	13.50
David Everitt	Instrumentman	13.50
Shelton Thomas	Instrumentman	13.50

Equipment

Quantity	*Unit No.*	*Description*
1.00	00779	RTK GPS System:

Vehicle

Vehicle No.	*Driver*	*Business Miles*	*Personal Miles*	*Odometer Begin*	*Odometer End*
Vehicle #119	Bobby Guillory	340.00	0.00	130520.00	130860.00

see attached email

340 * .51 = 173.40

Sylvia Bryer

From: Valerie Cutting <valerie@fenstermaker.com>
Sent: Wednesday, October 17, 2012 3:08 PM
To: Sylvia Bryer
Subject: RE: H.009933.5 / 700-99-0488 44/670

I am so sorry it took so long to find out the information you requested. The 340 miles is Opelousas to Lafayette to Job site and then the return.
Please let me know if you need any other information.
Thanks
Valerie

From: Sylvia Bryer [mailto:Sylvia.Bryer@LA.GOV]
Sent: Tuesday, October 16, 2012 7:56 AM
To: Valerie Cutting
Subject: RE: H.009933.5 / 700-99-0488 44/670

Invoice **124313.**

From: Valerie Cutting [mailto:valerie@fenstermaker.com]
Sent: Tuesday, October 16, 2012 7:57 AM
To: Sylvia Bryer
Subject: RE: H.009933.5 / 700-99-0488 44/670

I have invoice # 124311 but I do not see the RTK charge on it
I am hoping you are looking at the detailed time report and that was not included on the invoice it was just costed to the job on our end...
Please help
Valerie

From: Sylvia Bryer [mailto:Sylvia.Bryer@LA.GOV]
Sent: Tuesday, October 16, 2012 7:46 AM
To: Valerie Cutting
Subject: FW: H.009933.5 / 700-99-0488 44/670

Good Morning Ms. Valerie:

The 340 miles and the RTK is for Fenstermaker , Task H.009933.5**, PO 2-27939**, Invoice #124313.

Hope this helps.

Have a great day.

From: Diane Chastain
Sent: Tuesday, October 16, 2012 7:17 AM
To: Sylvia Bryer
Subject: FW: H.009933.5 / 700-99-0488 44/670

DOTD0253

Warning: Although FENSTERMAKER has taken reasonable precautions to ensure no viruses are present in this email, we cannot accept responsibility for any loss or damage arising from the use of this email or attachments. The recipient should check this email and any attachments for the presence of viruses.

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Ms. Sylvia,

Would you please help Ms. Valerie?

Thanks,
Diane

From: Valerie Cutting [mailto:valerie@fenstermaker.com]
Sent: Friday, October 12, 2012 9:16 AM
To: Diane Chastain
Subject: FW: H.009933.5 / 700-99-0488 44/670

Hey, I am sorry to keep bothering you but where is the 340 miles and the RTK what invoice # and is it us or the subs I can't seem to locate
Thanks
Valerie

From: Sylvia Bryer [mailto:Sylvia.Bryer@LA.GOV]
Sent: Thursday, October 11, 2012 7:31 AM
To: Valerie Cutting
Subject: FW: H.009933.5 / 700-99-0488 44/670

Ms. Valerie:

Also for H.009933.5 I need something for RTK (Real Time Kinematic) GPS sys. ($500.00)

Thanks!

From: Diane Chastain
Sent: Wednesday, October 10, 2012 4:04 PM
To: Valerie Cutting (valerie@fenstermaker.com)
Cc: Sylvia Bryer
Subject: H.009933.5 / 700-99-0488 44/670

Ms. Valerie,

Ms. Sylvia needs more information about mileage for H.009933.5/4400000670. It has the beginning and ending odometer, but no "to" and "from" destinations. Please provide the "to" and "from" destinations according to the travel guideline. (See attached.) Field Truck mileage 340 miles for $173.40.

Thanks,

Diane Chastain
Contract/Grant Reviewer Supervisor
LADOTD
P. O. Box 94245
Baton Rouge, LA 70804-9425
Office (225) 379-1405
Fax (225) 379-1857
E-Mail Address: diane.chastain@la.gov

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STATE OF LOUISIANA

Through the Accounting Section

51/54145

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

Invoice No.:	1229838284	**Contract No.:**	700-99-0488
LaGov Project No.:	H.009933.5	**Retainer Contract No.:**	4400000670
State Project No.:	H.009933.5 001	**Parish:**	Jefferson
Federal Aid Project No.:			
Estimate No.:	36 Partial	**Contract Amount:**	$1,037,744.00
Contractor Code:	310009882	**Period From:**	07/01/2012
Prime Contractor:	HUVAL & ASSOCIATES	**Period Through:**	07/31/2012
Contractor Address:	922 WEST PONT DES MOUTON RD	**Date Prepared:**	10/24/2012
	LAFAYETTE, LA 70507-4008		
	P.O. # 2000027939		5-41557

100% State

	Totals	Participating	Non-Participating
Totals Previous	$18,318.40	$0.00	$18,318.40
Previous Retainage Held	$882.25	$0.00	$882.25
Previous Due Contractor	$17,436.15	$0.00	$17,436.15
Current Earned	$151,372.94	$0.00	$151,372.94
Less Current Retainage	$7,498.13	$0.00	$7,498.13
Total Due Contractor	$126,438.66	$0.00	$126,438.66

Certified By: Paul Vaught, Project Manager

Sylvia Boyer
Processor

Diane Thrash
Reviewer

Approver

DOTD Chief Engineer

Financial Services Administrator

Retainage for Invoice	**$6,615.88**
Earned to Date this Invoice	**$133,054.54**

		Total Due	Retainage
State Funds	**100 %**	**$133,054.54**	**$6,615.88**

DOTD0257

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

INTRADEPARTMENTAL CORRESPONDENCE

IN REPLY REFER TO
FILE NO.

REFERRED TO

____ REFERRED FOR ACTION
____ ANSWER FOR MY SIGNATURE
____ FOR FILE
____ FOR YOUR INFORMATION
____ FOR SIGNATURE
____ RETURN TO ME
____ PLEASE SEE ME
____ PLEASE TELEPHONE ME
____ FOR APPROVAL
____ PLEASE ADVISE ME
____ _____

BY _____ DATE _____
BY _____ DATE _____
BY _____ DATE _____

October 17, 2012

STATE PROJECT NO. 700-99-0488
Task Order No. H.009933 & P.O. No. 2-27939 (001 in ECTS
Macarthur Drive Interchange – Completion
Jefferson Parish
Job #5554

MEMORANDUM TO:

MR. ALAN DALE
CONSULTANT CONTRACTS ADMINISTRATOR

Transmitted herewith are the original and one (1) copy of Invoice No. 5554-02, along with a transmittal letter from Huval & Associates, Inc., dated July 31, 2012. These invoices have been stamped "Approved Subject to Audit", dated October 17, 2012.

Paul T. Vaught III

PAUL T. VAUGHT III, P.E.
BRIDGE STANDARDS MANAGER

PV/lmh
Attachment

RECOMMENDED FOR APPROVAL _____ DATE _____

RECOMMENDED FOR APPROVAL _____ DATE _____

APPROVED _____ DATE _____

DOTD0258

AN EQUAL OPPORTUNITY EMPLOYER
A DRUG FREE WORKPLACE

HUVAL
& ASSOCIATES, INC.
Consulting Engineers

INVOICE 5554-02
July 31, 2012

Mr. Chris Guidry, P.E.
Louisiana Department of Transportation
and Development
P.O. Box 94245
Baton Rouge, LA 70804-9245

RE: State Project No. 4400000670 - Legacy No. 700-99-0488
Task Order No. H.009933.5 & P.O. No. 2-27939
Macarthur Drive Interchange Completion
Jefferson Parish
Huval Job #5554

This invoice represents services performed through July 31, 2012 for Engineering on State Project #700-99-0488, Macarthur Drive Interchange, Phase 1B.

Huval & Associates, Inc.	$ 34,697.80
Modjeski & Masters, Inc.	$ 1,843.95
SDR Engineering	$ 89,896.91
C.H. Fenstermaker & Associates, Inc.	$ 0.00
Total	$126,438.66

OK. CMH

TOTAL AMOUNT DUE THIS PERIOD: $126,438.66

David S. Huval, Sr., P.E..... David S. Huval

10-24-12
89

922 West Pont des Mouton Lafayette, LA 70507 (337) 234-3798 Fax (337) 234-2475

BILLABLE RATES INVOICE

Type Contract: Engineering
Contract No.: 4400000670 (Legacy No. : 700-99-0488)
F.A.P. No. : N/A
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description: Macarthur Drive Interchange Completion
Route : US 90B/I-910
Jefferson Parish
Notice to Proceed : 06/15/2012
Contract Expiration : N/A

Invoice Number : 5554-02
Page 1
Date : 7/31/2012
Consultant's Project No. : 5554
Estimate No. : 36

Tax Payer's ID: 72-1163205

001 in ECTS

For Professional Engineering Services rendered for the period (7/01/12) through (7/31/12)

Supplemental Agreement # : N/A

Negotiated Compensation: Huval & Associates, Inc. maximum $298,061.00
Billable Rates
Maximum Fee Limit = $296,178.00 Max. Direct Exp. $1,883.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$36,524.00 ✓
Plus Previous Unit Prices Total		$15,389.00 ✓
Total Unit Price to Date		$51,913.00 ✓
Direct Expenses this Period (See Attached)		$0.00 ✓
Plus Previous Direct Expense Total		$0.00 ✓
Total Direct Expense Charges to Date		$0.00 ✓
Total Previous Invoice		$15,389.00 ✓
Total Costs to Date		$51,913.00 ✓
Less Retainage (excludes Direct Expenses)	5% x $ C25	$2,595.65 ✓
Net Amount Earned to Date		$49,317.35 ✓
Previous Invoices		$14,619.55 ✓
Amount Due this Invoice, Consultant		$34,697.80 ✓

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

APPROVED
SUBJECT TO AUDIT
PV
BRIDGE DESIGN ENGINEER
DATE: 10/17/12

Certified Correct by:

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

(Please leave a 1" right margin for editing)

10-24-12 RB

Contact Information Regarding Invoicing Questions:

Name: Greg Hagan Telephone#: 337-234-3798 Email: ghagan@huvalassoc.com

BILLABLE RATES INVOICE

Type Contract: Engineering
State Project No. : 700-99-0488
F.A.P. No. : H009104
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description : MacArthur Drive Interchange Completion
Route : US 90B /I-910
Parish : St. James
Notice to Proceed : June 15, 2012
Contract Expiration : May 13, 2013

Invoice Number : 1 (215473)
Page 1
Date : 7.18.2012
Consultant's Project No. : 3049.05
Estimate No. : 1

Tax Payer's ID: 23-2638914

001 in ECTS

For Professional Engineering Services rendered for the period (5/28/12) through (6/24/12)

Supplemental Agreement # :

Negotiated Compensation: Modjeski & Masters, Inc.
Billable Rates

Maximum Limitation = **$284,693.00**

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$1,941.00 ✓
Plus Previous Unit Prices Total		$0.00
Total Unit Price to Date		$1,941.00 ✓
Direct Expenses this Period (See Attached)		$0.00 ✓
Plus Previous Direct Expense Total		$0.00 ✓
Total Direct Expense Charges to Date		$0.00 ✓
Total Previous Invoice		$0.00 ✓
Total Costs to Date		$1,941.00 ✓
Less Retainage (excludes Direct Expenses)	5% x $1,941.00	$97.05 ✓
Net Amount Earned to Date		$1,843.95 ✓
Previous Invoices		$0.00 ✓
Amount Due this Invoice, Consultant		$1,843.95 ✓

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

APPROVED
SUBJECT TO AUDIT
PV
BRIDGE DESIGN ENGINEER
DATE 10/17/12

Certified Correct by:

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

(Please leave a 1" right margin for editing)

Contact Information Regarding Invoicing Questions:

Name: Jennifer Beissel Telephone # 717-790-9565 x431 Email: jlbeissel@modjeski.com

10-24-12
JB

SDR ***Structure Design and Rehabilitation***

INVOICE

INVOICE NO. 9910801
Date: 07/31/12

Thomas M. Gattle, III, P.E.
Huval & Associates, Inc.
922 West Pont Des Mouton Road
Lafayette, LA 70507
Wk: (337) 234-3798
Fax: (337) 234-2475
tgattle@huvalassoc.com

Retainer Contract For Bridge Preservation - Statewide
Contract No. 4400000670 (Legacy No. 700-99-0488)
Task Order No. H.009933.5 & P.O. No. 2-27939
MacArthur Dive Interchange Completion - Design
Jefferson Parish

This invoice represents services performed through July 31, 2012 for engineering on the subject Project

SDR Engineering Consultants, Inc.	$89,896.91 ✓

TOTAL AMOUNT DUE THIS PERIOD: $89,896.91 ✓

10-24-12

Mohsen Shahawy, P.E. M. Shahawy

BILLABLE RATES INVOICE

Type Contract: Retainer Contract For Bridge Preservation - Statewide
Contract No. 4400000670 (Legacy No. 700-99-0488
F.A.P. No. : N/A
Task Order No. H.009933.5 & P.O. No. 2-27939
MacArthur Dive Interchange Completion - Design
Parish :Jefferson
Notice to Proceed : 06/15/2012
Contract Expiration : 05/01/2013

Invoice Number : 9910801
Page 1
Date : 7/31/12
Consultant's Project No. 99108
Estimate No. : 1
Tax Payer's ID: 59-3116891

001 in ECTS

For Professional Engineering Services rendered for the period (6/15/12) through (07/31/12)

Negotiated Compensation: SDR Engineering Consultants, Inc.
Billable Rates

	$431,016.00
Maximum Direct Expense=	**$3,446.00**
Maximum Limitation =	**$434,462.00**

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		93,852.50 ✓
Plus Previous Unit Prices Total		
Total Unit Price to Date		93,852.50 ✓
Direct Expenses this Period (See Attached)		737.04 ✓
Plus Previous Direct Expense Total		
Total Direct Expense Charges to Date		737.04 ✓
Total Previous Invoice		0.00 ✓
Total Costs to Date		94,589.54 ✓
Less Retainage (excludes Direct Expenses)	5% x $ C25	4,692.63 ✓
Net Amount Earned to Date		89,896.91 ✓
Previous Invoices		
Amount Due this Invoice, Consultant		89,896.91 ✓

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

10-24-12 AB

Certified Correct by:

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

APPROVED
SUBJECT TO AUDIT
PV
BRIDGE DESIGN ENGINEER
DATE: 10/17/12

(Please leave a 1" right margin for editing)

Contact Information Regarding Invoicing Questions:

Name: Ann Shahawy Telephone#: 222-2737 Ext. 221 Email: ashahawy@sdrengin

BACKUP

Type Contract: Example: Engineering
Contract No.: 4400000670 (Legacy No. : 700-99-0488)
F.A.P. No. : N/A
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (07/01/12) through (07/31/12)

Invoice Number : 5554-02
Date : 07/31/12
Consultant's Project No. : 5554
Estimate No. : 36

MANPOWER (LABOR) CERTIFICATE

NAME	CLASSIFICATIOI	PAY RATE	Month 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL HOURS	SALARY
David S. Huval, Sr.	Principal	$183.00			1																						5					9		15.00	$2,745.00
Pat Wilson	Sup. Engineer	$137.00																															1	1.00	$137.00
Thomas Gattle	Sup. Engineer	$137.00									4	2	4	1	2	3	2	4	4	3	1	2	2	3	6	2	5	6	5	6	2	9	4	82.00	$11,234.00
Colby Guidry	Sup. Engineer	$137.00																																0.00	$0.00
Whit Rankin	Engineer	$127.00																																0.00	$0.00
Lee Hupperich	Engineer	$127.00																																0.00	$0.00
Reid Romero	Pre-Professional	$78.00																											5					5.00	$390.00
William Fontenot	Pre-Professional	$78.00																	4	5	6	8			10	9	8	10						60.00	$4,680.00
Andrew Juneau	Pre-Professional	$78.00																										4	9	7		3		23.00	$1,794.00
Jamie Daigle	Cad Technician	$64.00												8	8			8	4	2	8													38.00	$2,432.00
Gregory Curson	Cad Technician	$64.00																																0.00	$0.00
Andrea Choate	Cad Drafter	$44.00																																0.00	$0.00
Brannon Venable	Cad Drafter	$44.00												8	9			9	10	5	9	9			9	9	9	6	6					98.00	$4,312.00
Adam Delatour	Cad Drafter	$44.00		8	8		8	8			9	8	5	6			9	8	9	8	8				9	9	9	8	9	4		9	9	168.00	$7,392.00
Ed Lavergne	Cad Drafter	$44.00																																0.00	$0.00
Casey Dubois	Cad Drafter	$44.00																			5							4	9	7	3	4		32.00	$1,408.00

Total Direct Salary this Period Office **$36,524.00**

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM
Expense Reports
Fuel
Hotels
Meals
Traffic Control
Shipping

DOTD0264

Total Direct Expenses this Period $0.00

BACKUP

Type Contract: Engineering
State Project No. : 700-99-0488
F.A.P. No. : H009104
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (5/28/12) through (6/24/12)

Invoice Number : 1 (215473)

Date : 7.18.2012
Consultant's Project No. : 3049.05
Estimate No. : 1

MANPOWER (LABOR) CERTIFICATE

NAME	CLASSIFICATION	PAY RATE	June, 2012																												TOTAL HOURS	SALARY
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
Zolan Prucz	Principal	$222.00																		0.5	6											6.50	1,443.00
	Principal	$222.00																																
Yu Ouyang	Sup. Engineer	$166.00																					3										3.00	498.00
	Sup. Engineer	$166.00																																
	Engineer	$107.00																																
	Engineer	$107.00																																
	Engineer	$107.00																																
	Engineer	$107.00																																
	Senior Technician	$101.00																																
	Senior Technician	$101.00																																
	Senior Technician	$101.00																																
	Pre-Professional	$80.00																																
	Pre-Professional	$80.00																																
	Pre-Professional	$80.00																																
	CADD Technician	$78.00																																
	CADD Drafter	$54.00																																

Total Direct Salary this Period Office **$1,941.00**

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM

Total Direct Expenses this Period $0.00

DOTD0265

BACKUP

Retainer Contract For Bridge Preservation - Statewide
Contract No. 4400000670 (Legacy No. 700-99-0488)
MacArthur Dive Interchange Completion - Design
Task Order No. H.009933.5 & P.O. No. 2-27939
Jefferson Parish
For Professional Engineering Services rendered for the period (6/01/12) through (07/31/12)

Invoice Number : 9910801

Date : 08/01/12
Consultant's Project No. : 99108
Estimate No. : 1

MANPOWER (LABOR) CERTIFICATE

			Month (June 2012)																													TOTAL	
NAME	CLASSIFICATION	PAY RATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	HOURS	SALARY
Brian Kever	Sup. Engineer	$154.00																												2.0	6.0			8.00	$1,232.00
Jianwei Huang	Engineer	$115.00																												8.0	8.0			16.00	$1,840.00
Mohsen Shahawy	Principle	$223.00															2.0																	2.00	$446.00
Osama Shahawy	Sup. Engineer	$154.00																		6.0	6.0	6.0	8.0	8.0			8.0	8.0	8.0	8.0	8.0			74.00	$11,396.00
Thru Koshy	Pre-Professional	$98.00																				5.0	8.0	6.0			8.0	8.0	8.0	8.0	8.0			59.00	$5,782.00
Total Direct Salary this Period																																		159.00	**$20,696.00**

			Month (July 2012)																													TOTAL	
NAME	CLASSIFICATION	PAY RATE																														HOURS	SALARY
Brian Kever	Sup. Engineer	$154.00		8.0	8.0		2.0						4.0	3.0						6.0	8.0											4.0	43.00	$6,622.00
Jianwei Huang	Engineer	$115.00		8.0	5.0		8.0	8.0			8.0	8.0	8.0	8.0	8.0			6.0	7.5	8.0	8.0	8.0			8.0	8.0	8.0	8.0	4.0			4.0	146.50	$16,847.50
Mohsen Shahawy	Principle	$223.00																											3.0	4.0	4.0	8.0	8.0	27.00	$6,021.00
Matthew Hamby	Pre-Professional	$98.00																								8.0	8.0	6.0	8.0			8.0	8.0	46.00	$4,508.00
Osama Shahawy	Sup. Engineer	$154.00		8.0	8.0		8.0	8.0			8.0	8.0	8.0	8.0	8.0			8.0	8.0	8.0	8.0	8.0			8.0	6.0	6.0	8.0	6.0			8.0	8.0	162.00	$24,948.00
Thru Koshy	Pre-Professional	$98.00		8.0	8.0		8.0	8.0			8.0	8.0	8.0					8.0	8.0	3.0	8.0	6.0			9.0	9.0	5.5	8.5	8.0			8.0	8.0	145.00	$14,210.00
Total Direct Salary this Period																																		380.00	**$73,156.50**

$93,852.50

Expense Reports June 26 and 26, 2012 Dallas, TX to Baton Rouge, LA

ITEM	Date	Hotel				Per Diam (Meals)				Car Rental					Car (POV)				Parking				Shipping				Air	TOTAL
		Night	@	$$	Total	Days	@	$$	Total	Days	@	$$	Fuel	Total	Miles	@	$$	Total	Days	@	$$	Total	#	@	$$	Total		
		1	@	60.47	$60.47	2	@	41.00	$82.00	2	@	41.65	18.88	$102.17	0	@	0.51	$0.00	0	@		$0.00	0	@		$0.00	492.4	737.04
															OD Out			OD In										

60.47 82.00 + 8329+1888 = 24464 +

Total Direct Expenses this Period 737.04

492.40 = 737.04

DOTD0266

Osama Shahawy

Subject: FW: E-Ticket Confirmation-NMWVAR 12JUN

AmericanAirlines
AA.com

eTicket Itinerary & Receipt Confirmation

Reservations | Award Booking | My Account | Fare Sales & Offers

Date of Issue: 08JUN11

Osama A Shahawy:

Thank you for choosing American Airlines / American Eagle, a member of the **one**world® Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

Record Locator: NMWVAR

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-In machine at the airport. Check-in options may be found at www.aa.com/options. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo. **For faster check-in at the airport, scan the barcode at any AA Self-Service machine.**

You must present a government-issue photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.

Record Locator: NMWVAR

Itinerary

Carrier	Flight Number	Departing City	Departing Date & Time	Arriving City	Arriving Time	Booking Code
American Airlines	2929	DALLAS FT WORTH	JUN 25, 2012 07:00 AM	BATON ROUGE	8:20 AM	L
	OPERATED BY AMERICAN EAGLE					
	Osama Shahawy		FF#: K90C676	Economy	Seat 10C	Food For Purchase
American Airlines	2758	BATON ROUGE	JUN 26, 2012 7:05 PM	DALLAS FT WORTH	8:35 PM	V
	OPERATED BY AMERICAN EAGLE					
	Osama Shahawy		FF#: K90C676	Economy	Seat 11C	Food For Purchase

DOTD0267

Receipt

PASSENGER	TICKET NUMBER	FARE-USD	TAX/FEE/ CHARGE	TICKET TOTAL
OSAMA SHAHAWY	0012340710769	438.14	54.26	492.40

Payment Type: American Express XXXXXXXXXXX2007 **Total:** $492.40

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's conditions of carriage..

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage button below.

Conditions Of Carriage | Special Assistance | Flight Check-In | Flight Status Notification

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We know why you fly
AmericanAirlines
AA.com

This e-mail address is non-returnable and does not accommodate replies.
If you have a customer service issue, please Contact AA.

NRID: 5423336211580818521339000

DOTD0268

Enterprise Rent a Car

RA # 126379554

Invoice # 90037608128

Osama's amex

Rental Location
BATON ROUGE AIRPORT (IN TERM)
9430 JACKIE COCHRAN DR.
BATON ROUGE LA 70807-8

25-JUN-2012 08:32 AM

Phone (225)3555157

Renter Name OSAMA SHAHAWY
2921 ROUNDROCK TR
PLANO TX 75075

STATE OF LOUISIANA GOVT RENTALS
Contract ID

Return Location
BATON ROUGE AIRPORT (IN TERM)

26-JUN-2012 06:10 PM

Vehicle #	BU183113
Model	CAMR LE
Class Driven	FCAR
Class Charge	CCAR
License#	DB3B630
State/Province	TEXAS
M/Kms Driven	619
M/Kms Out	39102
M/Kms In	39721

Charges	No	Unit	Price/Unit	Amount	
TIME & DISTANCE	2	Days	30.09	60.18	*
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00	*
CDW / LDW	2	Days		0.00	*
SUPPLEMENTAL LIABILITY PROTECT	2	Days		0.00	
CUSTOMER FACILITY CHARGE	2	Days	3.75	7.50	*
CONCESSION REC FEE 11.11 PCT			60.18	6.69	*
EXCISE TAX 3 PCT			74.37	2.23	
LA STATE SALES TAX @4.000 %			74.37	2.97	
SALES TAX @5.000 %			74.37	3.72	

Rate Info

Messages

* Taxable Items
Subject to Audit
Your loyalty number is 7TJXMY8

Total Charges USD 83.29

Payments
American Express 1026
AUTH: 534529 25-JUN-2012 99.95 Payment -83.29

83.29

For Reservations: 1-800-RENT-A-CAR

Amount Due USD -0.00

DOTD0269

Airport Texeco
8420 Vet. Mem. Blvd
Baton Rouge La
00302194

06/26/2012 5:50:50 PM
Register: 1 Trans #: 903 Op ID: 20
Your cashier: April

REGULAR CA PUMP#3
5.555 GAL @ $ 3.399/GAL $18.88 99

Subtotal = $18.88
Tax = $0.00
Total = $18.88

Change Due = $0.00

Credit $18.88

XXXXXXXXXX1026, AMEX
INVOICE E/9410673
AUTH 536100
Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

Thank You!

DOTD0270

HOWARD JOHNSON LAFAYETTE
2215 NW EVANGELINE THRUWAY
LAFAYETTE, LA 70501 US
Phone: (337) 232-5500
Fax: (337) 232-9922
Email: hojolft@yahoo.com
Printed: 6/26/2012 7:14:34 AM

Folio (Detailed)

Name: SHAHAWY, OSAMA

Confirmation Number: 57576609
Account Number: 959-785341

Address: 3451 custer rd, ste. 190
plano, TX 75023 US

Room: 202 | Room Type: NK1, 1 KING NSMK | Nights: 1 | Guests: 1/0
Rate Plan: SGS | Daily Rate: ~~$53.99 + $6.48 Tax~~ | GTD: AX - AMERICAN EXPRESS
Arrival: 6/25/2012 (Mon) | Departure: 6/26/2012 (Tue) | XXXX XXXX XXX1 026

Room Rate:

6/25/2012 (Mon) - 6/25/2012 (Mon) $53.99 + $6.48 Tax per night.

Date	Code	Description	Amount	Balance
6/25/2012	AX	AMERICAN EXPRESS XXXX XXXX XXXX 1018	($60.47)	($60.47)
6/25/2012	AX	AMERICAN EXPRESS XXXX XXXX XXXX 1018	$60.47	$0.00
6/25/2012	AX	AMERICAN EXPRESS XXXX XXXX XXXX 1026	($60.47)	($60.47)
6/25/2012	RM	ROOM CHARGE	$53.99	($6.48)
6/25/2012	TAX1	STATE TAX	$2.16	($4.32)
6/25/2012	TAX2	CITY TAX	$2.16	($2.16)
6/25/2012	TAX3	OCCUPANCY TAX	$2.16	$0.00

60.47

Summary

Room	Tax	F&B	Other	CC	Cash	DB
$53.99	$6.48	$0.00	$0.00	($60.47)	$0.00	$0.00

By signing below, I agree to these terms and conditions.

Guest Signature: _____

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind.
"We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

There will be an automatic charge for any damage or stolen property for a minimum of $100, and a $50 charge for any unannounced pet

DOTD0271

STATE OF LOUISIANA

Through the Accounting Section 51/54866

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

Invoice No.:	1230342798	**Contract No.:**	700-99-0488
LaGov Project No.:	H.009933.5	**Retainer Contract No.:**	4400000670
State Project No.:	H.009933.5 001	**Parish:**	Jefferson
Federal Aid Project No.:			
Estimate No.:	37 Partial	**Contract Amount:**	$1,037,744.00
Contractor Code:	310009882	**Period From:**	08/01/2012
Prime Contractor:	HUVAL & ASSOCIATES	**Period Through:**	08/31/2012
Contractor Address:	922 WEST PONT DES MOUTON RD	**Date Prepared:**	10/29/2012
	LAFAYETTE, LA 70507-4008		
	P.O. # 2000027939		5-41922

10000 stat

	Totals	Participating	Non-Participating
Totals Previous	$151,372.94	$0.00	$151,372.94
Previous Retainage Held	$7,498.13	$0.00	$7,498.13
Previous Due Contractor	$143,874.81	$0.00	$143,874.81
Current Earned	$410,927.37	$0.00	$410,927.37
Less Current Retainage	$20,472.84	$0.00	$20,472.84
Total Due Contractor	$246,579.72	$0.00	$246,579.72

Certified By: Paul Vaught, Project Manager

Sylvia Boyer
Processor

Reviewer

Approver

DOTD Chief Engineer

Financial Services Administrator

Retainage for Invoice			**$12,974.71**
Earned to Date this Invoice			**$259,554.43**
		Total Due	**Retainage**
State Funds	**100 %**	**$259,554.43**	**$12,974.71**

DOTD0272

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

INTRADEPARTMENTAL CORRESPONDENCE

IN REPLY REFER TO
FILE NO.

REFERRED TO

____ REFERRED FOR ACTION
____ ANSWER FOR MY SIGNATURE
____ FOR FILE
____ FOR YOUR INFORMATION
____ FOR SIGNATURE
____ RETURN TO ME
____ PLEASE SEE ME
____ PLEASE TELEPHONE ME
____ FOR APPROVAL
____ PLEASE ADVISE ME
____ _____

BY _____ DATE _____
BY _____ DATE _____
BY _____ DATE _____

October 17, 2012

STATE PROJECT NO. 700-99-0488
Task Order No. H.009933 & P.O. No. 2-27939 (001 in ECTS)
Macarthur Drive Interchange – Completion
Jefferson Parish
Job #5554

MEMORANDUM TO:

MR. ALAN DALE
CONSULTANT CONTRACTS ADMINISTRATOR

Transmitted herewith are the original and one (1) copy of Invoice No. 5554-03, along with a transmittal letter from Huval & Associates, Inc., dated August 31, 2012. These invoices have been stamped "Approved Subject to Audit", dated October 17, 2012.

Paul T. Vaught III

PAUL T. VAUGHT III, P.E.
BRIDGE STANDARDS MANAGER

PV/lmh
Attachment

RECOMMENDED FOR APPROVAL _____ DATE _____

RECOMMENDED FOR APPROVAL _____ DATE _____

APPROVED _____ DATE _____

DOTD0273

AN EQUAL OPPORTUNITY EMPLOYER
A DRUG FREE WORKPLACE

HUVAL
& ASSOCIATES, INC.
Consulting Engineers

INVOICE 5554-03
August 31, 2012

Mr. Chris Guidry, P.E.
Louisiana Department of Transportation
and Development
P.O. Box 94245
Baton Rouge, LA 70804-9245

RE: State Project No. 4400000670 - Legacy No. 700-99-0488
Task Order No. H.009933.5 & P.O. No. 2-27939 001 in ECTS
Macarthur Drive Interchange Completion
Jefferson Parish
Huval Job #5554

This invoice represents services performed through August 31, 2012 for Engineering on State Project #700-99-0488, Macarthur Drive Interchange, Phase 1B.

Huval & Associates, Inc.	$ 52,263.63 ✓
Modjeski & Masters, Inc. (July)	$ 31,438.11 ✓
Modjeski & Masters, Inc. (August)	$ 42,936.68 ✓
SDR Engineering	$119,941.30
C.H. Fenstermaker & Associates, Inc.	$ 0.00
Total	$246,579.73

TOTAL AMOUNT DUE THIS PERIOD: $246,579.73

David S. Huval, Sr., P.E..... _____

10-29-12
83

922 West Pont des Mouton Lafayette, LA 70507 (337) 234-3798 Fax (337) 234-2475

DOTD0274

BILLABLE RATES INVOICE

Type Contract: Engineering
Contract No.: 4400000670 (Legacy No. : 700-99-0488)
F.A.P. No. : N/A
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description: Macarthur Drive Interchange Completion
Route : US 90B/I-910
Jefferson Parish
Notice to Proceed : 06/15/2012
Contract Expiration : N/A

Invoice Number : 5554-03
Page 1
Date : 8/31/2012
Consultant's Project No. : 5554
Estimate No. : 37

Tax Payer's ID: 72-1163205

001 in ECTS

For Professional Engineering Services rendered for the period (8/01/12) through (8/31/12)

Supplemental Agreement # : N/A

Negotiated Compensation: Huval & Associates, Inc. 296,178.00
Billable Rates
Maximum Fee Limit = $296,178.00 Max. Direct Exp. $1,883.00
Total $298,061.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$54,951.00 ✓
Plus Previous Unit Prices Total		$51,913.00 ✓
Total Unit Price to Date		$106,864.00 ✓
Direct Expenses this Period (See Attached)		$60.18 ✓
Plus Previous Direct Expense Total		$0.00 ✓
Total Direct Expense Charges to Date		$60.18 ✓
Total Previous Invoice		$51,913.00 ✓
Total Costs to Date		$106,924.18 ✓
Less Retainage (excludes Direct Expenses)	5% x $ C25	$5,343.20 ✓
Net Amount Earned to Date		$101,580.98 ✓
Previous Invoices		$49,317.35 ✓
Amount Due this Invoice, Consultant		$52,263.63 ✓

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

APPROVED
SUBJECT TO AUDIT
PV
PROJECT DESIGN ENGINEER
DATE: 10/17/12

Certified Correct by:

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

(Please leave a 1" right margin for editing)

Contact Information Regarding Invoicing Questions:

10-29-12

Name: Greg Hagan Telephone#: 337-234-3798 Email: ghagan@huvalassoc.com

BILLABLE RATES INVOICE

Type Contract: Engineering
State Project No. : 700-99-0488
F.A.P. No. : N/A
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description : MacArthur Drive Interchange Completion
Route : US 90B /I-910
Parish : St. James
Notice to Proceed : June 15, 2012
Contract Expiration : May 1, 2013

Invoice Number : 2 (215647)
Page 1
Date : 8.13.2012
Consultant's Project No. : 3049.05
Estimate No. : 2

Tax Payer's ID: 23-2638914

001 in ECTS

For Professional Engineering Services rendered for the period (6/25/12) through (7/29/12)

Supplemental Agreement # :

Negotiated Compensation: Modjeski & Masters, Inc.
Billable Rates

Maximum Limitation Fee -	$283,267.00
Maximum Limitation Direct Expenses -	1,426.00
	$284,693.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$33,092.75 ✓
Plus Previous Unit Prices Total		$1,941.00 ✓
Total Unit Price to Date		$35,033.75 ✓
Direct Expenses this Period (See Attached)		$0.00 ✓
Plus Previous Direct Expense Total		$0.00 ✓
Total Direct Expense Charges to Date		$0.00 ✓
Total Previous Invoice		$0.00 ✓
Total Costs to Date		$35,033.75 ✓
Less Retainage (excludes Direct Expenses)	5% x $35,033.75	$1,751.69 ✓
Net Amount Earned to Date		$33,282.06 ✓
Previous Invoices		$1,843.95 ✓
Amount Due this Invoice, Consultant		$31,438.11 ✓

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

APPROVED
SUBJECT TO AUDIT
PV
BRIDGE DESIGN ENGINEER
DATE: 10/17/12

Certified Correct by:

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

(Please leave a 1" right margin for editing)

Contact Information Regarding Invoicing Questions:

Name: Jennifer Beissel Telephone # 717-790-9565 x431 Email: jlbeissel@modjeski.com

10-29-12
JB

DOTD0276

BILLABLE RATES INVOICE

Type Contract: Engineering
State Project No. : 700-99-0488
F.A.P. No. : N/A
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description : MacArthur Drive Interchange Completion
Route : US 90B /I-910
Parish : St. James
Notice to Proceed : June 15, 2012
Contract Expiration : May 1, 2013

Invoice Number : 3 (215768)
Page 1
Date : 9.7.2012
Consultant's Project No. : 3049.05
Estimate No. : 3

Tax Payer's ID: 23-2638914

001 in ECTS

For Professional Engineering Services rendered for the period (7/29/12) through (8/26/12)

Supplemental Agreement # :

Negotiated Compensation: Modjeski & Masters, Inc.
Billable Rates

Maximum Limitation Fee -	$283,267.00
Maximum Limitation Direct Expenses -	1,426.00
	$284,693.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$45,196.50 ✓
Plus Previous Unit Prices Total		$35,033.75 ✓
Total Unit Price to Date		$80,230.25 ✓
Direct Expenses this Period (See Attached)		$0.00 ✓
Plus Previous Direct Expense Total		$0.00 ✓
Total Direct Expense Charges to Date		$0.00 ✓
Total Previous Invoice		$0.00 ✓
Total Costs to Date		$80,230.25 ✓
Less Retainage (excludes Direct Expenses)	5% x $80,230.25	$4,011.51 ✓
Net Amount Earned to Date		$76,218.74 ✓
Previous Invoices		$33,282.06 ✓
Amount Due this Invoice, Consultant		$42,936.68 ✓

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

Certified Correct by:

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

APPROVED
SUBJECT TO AUDIT
PV
DESIGN ENGINEER
DATE: 10/17/12

(Please leave a 1" right margin for editing)

Contact Information Regarding Invoicing Questions:

Name: Jennifer Beissel Telephone # 717-790-9565 x431 Email: jlbeissel@modjeski.com

10-29-12
RB

DOTD0277

BACKUP

Type Contract: Example: Engineering
Contract No.: 4400000670 (Legacy No. : 700-99-0488)
F.A.P. No. : N/A
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (08/01/12) through (08/31/12)

Invoice Number : 5554-03
Date : 08/31/12
Consultant's Project No. : 5554
Estimate No. : 37

MANPOWER (LABOR) CERTIFICATE

NAME	CLASSIFICATIOI	PAY RATE	Month 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL HOURS	SALARY
David S. Huval, Sr.	Principal	$183.00	2	2	1				1															3	4	4						5	2	24.00	$4,392.00
Pat Wilson	Sup. Engineer	$137.00																																0.00	$0.00
Thomas Gattle	Sup. Engineer	$137.00	5	7	6			7	8	2	6	6				2	3	6	6	4		7	2	5	6	8			8	6		8	8	126.00	$17,262.00
Colby Guidry	Sup. Engineer	$137.00							8			2			3	2	5	4	1			2	4	3		1			3	2			1	41.00	$5,617.00
Whit Rankin	Engineer	$127.00																								3							3	6.00	$762.00
Atieh Anbary	Pre-Professional	$78.00																															4	4.00	$312.00
Ray Provost	Pre-Professional	$78.00																							##	3.5			3	4		8	6	29.00	$2,262.00
William Fontenot	Pre-Professional	$78.00			5			8		9	4	9			8	8	8	9				5	10	8	11	9			9	8		10		138.00	$10,764.00
Andrew Juneau	Pre-Professional	$78.00	4																															4.00	$312.00
Megan Foret	Pre-Professional	$78.00																												2				2.00	$156.00
Jamie Daigle	Cad Technician	$64.00		8	8			8	8						8	8	8					8	8	8					8					88.00	$5,632.00
Gregory Curson	Cad Technician	$64.00																																0.00	$0.00
Brannon Venable	Cad Drafter	$44.00															4																	4.00	$176.00
Adam Delatour	Cad Drafter	$44.00	9	8	8			9	9	8	4	4			9	8	8	8	8			8	8	8	8	8			8	8			8	164.00	$7,216.00
Ed Lavergne	Cad Drafter	$44.00																																0.00	$0.00
Casey Dubois	Cad Drafter	$44.00			2																													2.00	$88.00

Total Direct Salary this Period Office **$54,951.00**

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM	
Expense Reports	$60.18
Fuel	
Hotels	
Meals	
Traffic Control	
Shipping	

DOTD0278

Total Direct Expenses this Period $60.18

EXPENSE REPORT

NAME	Colby Guidry	DEPT (CEC OR HUVAL)	Huval	REPORT DATE	8/7/2012	DATE OF TRIP	FROM	TO
BUSINESS PURPOSE	MacArthur Meeting with SDR in BR	JOB NUMBER	5554	Phase	1001-A		7-Aug	7-Aug

DATE		TRANSPORTATION				LODGING	MEALS (ITEMIZE BUSNESS ***)			ENTERTAINMENT ***	MISCELLANEOUS ***	TOTAL
		AIR, RAIL, ETC	CAR RENTAL	AUTO EXPENSES	TAXI, TOLL, ETC	MOTEL ETC	BREAKFAST	LUNCH	DINNER			
SUN	08/05/12			$0.00						$0.00	$0.00	$ -
MON	08/06/12			$0.00						$0.00	$0.00	$ -
TUE	08/07/12			$60.18						$0.00	$0.00	$ 60.18
WED	08/08/12			$0.00						$0.00	$0.00	$ -
THU	08/09/12			$0.00						$0.00	$0.00	$ -
FRI	08/10/12			$0.00						$0.00	$0.00	$ -
SAT	08/11/12			$0.00						$0.00	$0.00	$ -
TOTAL		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 60.18

AUTOMOBILE EXPENSES ***

DATE	START MILEAGE	END MILEAGE	GAS, PARKING, SERVICE, MODEL/MAKE OF CAR	AMOUNT
8/7	83136	83254	2007 Chevy Silverado 118	$60.18

ENTERTAINMENT AND BUSNESS MEALS ONLY ***

DATE	ENTERTAINED (NAME, COMPANY,TITLE)	PLACE	BUSNESS PURPOSE	AMOUNT

MISCELLANEOUS EXPENSES ***

DATE	DETAIL	AMOUNT
DOTD0279		

EXPENSE SUMMARY

	AMOUNT
TOTAL EXPENSES REPORTED	$ 60.18
LESS CASH ADVANCE	$ -
TOTAL DUE EMPLOYEE/EMPLOYER	$ 60.18

INSTRUCTIONS

☐ DEDUCT FROM MY ADVANCE

☐ MAIL TO :

SIGNATURE _____ DATE: 9/3/12

APPROVED _____ DATE: 9/3/12

Retainer Contract No. 4400000670
Task Order No. H.009933.5
MacArthur Drive Interchange Completion
Huval & Associates, Inc. Invoice # 5554-03 for the Month Ending 8/31/2012
Colby Guidry
Trip Summary

8/7/2012

Start at Huval Lafayette office. Travelled to Huval Baton Rouge office for Meeting with SDR, Inc, and then returned to Huval Lafayette office.

Start Mileage:	83136
End Mileage:	83254
Total Distance:	118 Miles

Total Mileage Reimbursement Requested (Total Distance X $0.51/mile): $60.18

BACKUP

Type Contract: Engineering
State Project No. : 700-99-0488
F.A.P. No. :
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (6/25/12) through (7/29/12)

Invoice Number : 2 (215647)
Date : 8.13.2012
Consultant's Project No. : 3049.05
Estimate No. : 2

DOTD0281

MANPOWER (LABOR) CERTIFICATE

NAME	CLASSIFICATION	PAY RATE	June, 2012 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	TOTAL HOURS	SALARY
Zolan Prucz	Principal	$222.00																									8	8		2			18.00	3,996.00
	Principal	$222.00																																
Yu Ouyang	Sup. Engineer	$166.00																												3.0			3.00	498.00
	Sup. Engineer	$166.00																																
Cullen Ledet	Engineer	$107.00																												0.5			0.5	53.50
	Engineer	$107.00																																
	Engineer	$107.00																																
	Engineer	$107.00																																
	Senior Technician	$101.00																																
	Senior Technician	$101.00																																
	Senior Technician	$101.00																																
	Pre-Professional	$80.00																																
Erik Diaz	Pre-Professional	$80.00																											8	8	6.75		22.75	1,820.00
	Pre-Professional	$80.00																																
	CADD Technician	$78.00																																
	CADD Drafter	$54.00																																

Total Direct Salary this Period Office **$6,367.50**

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM

Total Direct Expenses this Period $0.00

BACKUP

Type Contract: Engineering
State Project No. : 700-99-0488
F.A.P. No. :
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (6/25/12) through (7/29/12)

Invoice Number : 2 (215647)
Date : 8.13.2012
Consultant's Project No. : 3049.05
Estimate No. : 2

DOTD0282

MANPOWER (LABOR) CERTIFICATE

NAME	CLASSIFICATION	PAY RATE	July, 2012																													TOTAL	
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	HOURS	SALARY
Zolan Prucz	Principal	$222.00		0.5			2	4							0.5				2	0.5	1	1			0.5	1		2	2.5					17.50	3,885.00
	Principal	$222.00																																	
Yu Ouyang	Sup. Engineer	$166.00					2.5	3			1.0		2	1	2.5			1.0	0.5	1.5	2.0	1.5			2	2.5	4	4	6.5					37.50	6,225.00
	Sup. Engineer	$166.00																																	
Cullen Ledet	Engineer	$107.00					2.0				2	1.5	1	2	2.75						0.5	1						7	6.0					25.75	2,755.25
	Engineer	$107.00																																	
	Engineer	$107.00																																	
	Engineer	$107.00																																	
	Senior Technician	$101.00																																	
	Senior Technician	$101.00																																	
	Senior Technician	$101.00																																	
Jason Miles	Pre-Professional	$80.00													3			6.5	8.5	7	6.5	8			1.25	7.25	5	8	7.75	0.5				69.25	5,540.00
Erik Diaz	Pre-Professional	$80.00									1	2	7.5	7.5	7.25			8	6	8	6.5	7.75			8	8	10	9.5	7					104.00	8,320.00
	Pre-Professional	$80.00																																	
	CADD Technician	$78.00																																	
	CADD Drafter	$54.00																																	

Total Direct Salary this Period Office **$26,725.25**

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM

26,725.25
6,367.50
33,092.75

Total Direct Expenses this Period $0.00

BACKUP

Type Contract: Engineering
State Project No. : 700-99-0488
F.A.P. No. : H009104
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (7/29/12) through (8/26/12)

Invoice Number : 3 (215768)
Date : 9.7.2012
Consultant's Project No. : 3049.05
Estimate No. : 3

DOTD0283

MANPOWER (LABOR) CERTIFICATE

NAME	CLASSIFICATION	PAY RATE	July, 2012 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL HOURS	SALARY
Zolan Prucz	Principal	$222.00																														8		8.00	1,776.00
	Principal	$222.00																																	
Yu Ouyang	Sup. Engineer	$166.00																														5.0	2.5	7.50	1,245.00
	Sup. Engineer	$166.00																																	
Cullen Ledet	Engineer	$107.00																																	0.00
	Engineer	$107.00																																	
	Engineer	$107.00																																	
	Engineer	$107.00																																	
	Senior Technician	$101.00																																	
	Senior Technician	$101.00																																	
	Senior Technician	$101.00																																	
Jason Miles	Pre-Professional	$80.00																														6	6	12.00	960.00
Erik Diaz	Pre-Professional	$80.00																															8	8.00	640.00
Lindsey Woolverton	Pre-Professional	$80.00																																	
	CADD Technician	$78.00																																	
	CADD Drafter	$54.00																																	

Total Direct Salary this Period — Office $4,621.00

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM

Total Direct Expenses this Period $0.00

BACKUP

Type Contract: Engineering
State Project No. : 700-99-0488
F.A.P. No. : H009104
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (7/29/12) through (8/26/12)

Invoice Number : 3 (215768)
Date : 9.7.2012
Consultant's Project No. : 3049.05
Estimate No. : 3

DOTD0284

MANPOWER (LABOR) CERTIFICATE

NAME	CLASSIFICATION	PAY RATE	August, 2012 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL HOURS	SALARY
Zolan Prucz	Principal	$222.00										0.5			1	1	1	1.5	1			1	0.5	1.5	3.0								12.00	2,664.00
	Principal	$222.00																																	
Yu Ouyang	Sup. Engineer	$166.00	3		1			1	3	2.0	3.0	2			6	7.5	3.5	8.0	9															49.00	8,134.00
	Sup. Engineer	$166.00																																	
Cullen Ledet	Engineer	$107.00									0.5					4	7	7	7					4	3									32.50	3,477.50
	Engineer	$107.00																																	
	Engineer	$107.00																																	
	Engineer	$107.00																																	
	Senior Technician	$101.00																																	
	Senior Technician	$101.00																																	
	Senior Technician	$101.00																																	
Jason Miles	Pre-Professional	$80.00	5.25	6	4.25	1		7.5	2.25	6	7.5	7			5	8.5	7.5	8	8.75	0.5		8	8.25	7.5	6.5	7.5	0.5							123.25	9,860.00
Erik Diaz	Pre-Professional	$80.00	8		2.75			8	8	8	8	1.75			.25	9	8.75	8.25	3.75			9.5	8	9.5	9.5	8.75								119.75	9,580.00
Lindsey Woolverton	Pre-Professional	$80.00								2.25	3.5	3			8	6.75	10	8	8			8.5	8.25	8.5	8	3								85.75	6,860.00
	CADD Technician	$78.00																																	
	CADD Drafter	$54.00																																	

Total Direct Salary this Period — Office $40,575.50

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM

40,575.50
4,621.00
45,196.50

Total Direct Expenses this Period $0.00

DOTD0285

BACKUP

Retainer Contract For Bridge Preservation - Statewide
Contract No. 4400000670 (Legacy No. 700-99-0488)
MacArthur Dive Interchange Completion - Design
Task Order No. H.009933.5 & P.O. No. 2-27939
Jefferson Parish
For Professional Engineering Services rendered for the period (8/01/31) through (08/31/12)

Invoice Number : 9910802
Date : 08/01/12
Consultant's Project No. : 99108
Estimate No. : 2

MANPOWER (LABOR) CERTIFICATE

			Month (June 2012)																													TOTAL	
NAME	**CLASSIFICATION**	**PAY RATE**	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	**HOURS**	**SALARY**
Brian Kever	Sup. Engineer	$154.00	8	8	9	7.5	8.5	4	6	5	6	6			6	8	8	8	6			5.5	7	5.5	5	6			6	7	4	6	7	163.00	$25,102.00
Jianwei Huang	Engineer	$115.00		4	8			8	8	8	8																							44.00	$5,060.00
Mohsen Shahawy	Principle	$223.00	8	8	8	4	4	4	8	2		5			6	6	6	7	2			3				2		3	2	2	2	2	2	96.00	$21,408.00
Osama Shahawy	Sup. Engineer	$154.00	8	8	8	6	6	8	8	8	6	8			8	8	8	8	8			8	8	8	8	8			8	8	8	8	8	194.00	$29,876.00
Thru Koshy	Pre-Professional	$98.00	10.5	12.5	12	11.5	5.5	13.5	8	8	8	4			8	8	8	8	8			8	8	8	8	8			8	11	3.5	9	8.5	213.50	$20,923.00
Matthew Hamby	Pre-Professional	$98.00	10	12	12	10	8	13	8	8	8	4			8	8	8	8	8			8	8	8	8	8			8	8	8	8		205.00	$20,090.00
Zhiyong Liang	Engineer	$115.00		4	4				2	3							3	1	1			7										3	5	33.00	$3,795.00
Total Direct Salary this Period																																		948.50	**$126,254.00**

Expense Reports June 26 and 26, 2012 Dallas, TX to Baton Rouge, LA

ITEM	Date	Hotel				Per Diam (Meals)				Car Rental					Car (POV)				Parking				Shipping				Air	**TOTAL**
		Night	@	$$	Total	Days	@	$$	Total	Days	@	$$	Fuel	Total	Miles	@	$$	Total	Days	@	$$	Total	#	@	$$	Total		
			@	60.47	$0.00		@	41.00	$0.00		@			$0.00	0	@	0.51	$0.00	0	@		$0.00	0	@		$0.00		0.00
															OD Out		OD In											

Total Direct Expenses this Period 0.00

STATE OF LOUISIANA

Through the Accounting Section

51/61489

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

Invoice No.:	1300831605	**Contract No.:**	700-99-0488
LaGov Project No.:	H.009933.5	**Retainer Contract No.:**	4400000670
State Project No.:	H.009933.5 001	**Parish:**	Jefferson
Federal Aid Project No.:			
Estimate No.:	38 Partial	**Contract Amount:**	$1,037,744.00
Contractor Code:	310009882	**Period From:**	09/01/2012
Prime Contractor:	HUVAL & ASSOCIATES	**Period Through:**	09/30/2012
Contractor Address:	922 WEST PONT DES MOUTON RD	**Date Prepared:**	01/08/2013
	LAFAYETTE, LA 70507-4008		
	P.O. # 2000027939		5-45710

100 920 SW

	Totals	Participating	Non-Participating
Totals Previous	$410,927.37	$0.00	$410,927.37
Previous Retainage Held	$20,472.84	$0.00	$20,472.84
Previous Due Contractor	$390,454.53	$0.00	$390,454.53
Current Earned	$634,286.07	$0.00	$634,286.07
Less Current Retainage	$31,637.71	$0.00	$31,637.71
Total Due Contractor	$212,193.83	$0.00	$212,193.83

Certified By: Paul Vaught, Project Manager

Sylvia Bryer
Processor

Reviewer

Approver

DOTD Chief Engineer

Financial Services Administrator

Retainage for Invoice	**$11,164.87**
Earned to Date this Invoice	**$223,358.70**

		Total Due	Retainage
State Funds	**100 %**	**$223,358.70**	**$11,164.87**

DOTD0286

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

INTRADEPARTMENTAL CORRESPONDENCE

IN REPLY REFER TO
FILE NO.

REFERRED TO

____ REFERRED FOR ACTION
____ ANSWER FOR MY SIGNATURE
____ FOR FILE
____ FOR YOUR INFORMATION
____ FOR SIGNATURE
____ RETURN TO ME
____ PLEASE SEE ME
____ PLEASE TELEPHONE ME
____ FOR APPROVAL
____ PLEASE ADVISE ME
____ _____

BY _____ DATE _____
BY _____ DATE _____
BY _____ DATE _____

December 6, 2012

STATE PROJECT NO. 700-99-0488
Task Order No. H.009933 & P.O. No. 2-27939 (001 in ECTS)
Macarthur Drive Interchange – Completion
Jefferson Parish
Job #5554

MEMORANDUM TO:

MR. ALAN DALE
CONSULTANT CONTRACTS ADMINISTRATOR

Transmitted herewith are the original and one (1) copy of Invoice No. 5554-04, along with a transmittal letter from Huval & Associates, Inc., dated September 30, 2012. These invoices have been stamped "Approved Subject to Audit", dated December 6, 2012.

Paul T. Vaughtnt

PAUL T. VAUGHT III, P.E.
BRIDGE STANDARDS MANAGER

PV/lmh
Attachment

AN EQUAL OPPORTUNITY EMPLOYER
A DRUG FREE WORKPLACE

_____ _____
RECOMMENDED FOR APPROVAL DATE

_____ _____
RECOMMENDED FOR APPROVAL DATE

_____ _____
APPROVED DATE

DOTD0287

HUVAL
& ASSOCIATES, INC.
Consulting Engineers

INVOICE 5554-04
September 30, 2012

Mr. Chris Guidry, P.E.
Louisiana Department of Transportation
and Development
P.O. Box 94245
Baton Rouge, LA 70804-9245

RE: State Project No. 4400000670 - Legacy No. 700-99-0488
Task Order No. H.009933.5 & P.O. No. 2-27939
Macarthur Drive Interchange Completion
Jefferson Parish
Huval Job #5554

This invoice represents services performed through September 30, 2012 for Engineering on State Project #700-99-0488, Macarthur Drive Interchange, Phase 1B.

Huval & Associates, Inc.	$ 61,055.00 ✓
Modjeski & Masters, Inc. (July)	$ 56,160.20 ✓
SDR Engineering	$ 94,978.62 .63
C.H. Fenstermaker & Associates, Inc.	$ 0.00
Total	$212,193.82 .83

TOTAL AMOUNT DUE THIS PERIOD: $212,193.82 .83

David S. Huval, Sr., P.E..... David S. Huval

1-8-13

922 West Pont des Mouton Lafayette, LA 70507 (337) 234-3798 Fax (337) 234-2475

State of Louisiana
Department of Transportation and Development

P.O.# 2000027939
Summary for Project H.009933.5
HUVAL & ASSOCIATES

State Project No.: H.009933.5
Federal Aid Project No.:
Name of Project: MacArthur Drive Interchange Completion
Retainer Contract No.: 4400000670
Request for Payment Number: 38 - Partial
Period: 9/1/2012 to 9/30/2012

		MAXIMUM COMPENSATION	% COMPLETE	AMOUNT EARNED TO DATE	PREVIOUSLY INVOICED	LESS RETAINAGE	AMOUNT DUE THIS PERIOD
Engineering Services - - Original							
HUVAL & ASSOCIATES	Billable Rates	$298,061.00	57.43%	$171,189.38	$101,580.98	$8,553.40	$61,055.00
(Notice to Proceed - 6/15/2012) (Expiration Date - 5/1/2013)							
SDR ENGINEERING CONSTULTANTS INC	Billable Rates	$434,462.00	73.84%	$320,821.04	$209,838.21	$16,004.20	$94,978.63
(Notice to Proceed - 6/15/2012) (Expiration Date - 5/1/2013)							
MODJESKI & MASTERS INC	Billable Rates	$284,693.00	48.95%	$139,346.25	$76,218.74	$6,967.31	$56,160.20
(Notice to Proceed - 6/15/2012) (Expiration Date - 5/1/2013)							
C H FENSTERMAKER & ASSOCIATES INC	Billable Rates	$20,528.00	14.27%	$2,929.40	$2,816.60	$112.80	$0.00
(Notice to Proceed - 6/15/2012) (Expiration Date - 5/1/2013)							
Total		$1,037,744.00		$634,286.07	$390,454.53	$31,637.71	

TOTAL AMOUNT DUE THIS PERIOD: $212,193.83

DOTD0289

BILLABLE RATES INVOICE

Type Contract: Engineering
Contract No.: 4400000670 (Legacy No. : 700-99-0488)
F.A.P. No. : N/A
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description: Macarthur Drive Interchange Completion
Route : US 90B/I-910
Jefferson Parish
Notice to Proceed : 06/15/2012
Contract Expiration : N/A

Invoice Number : 5554-04
Page 1
Date : 9/30/2012
Consultant's Project No. : 5554
Estimate No. : 38

Tax Payer's ID: 72-1163205

(001 in ECTS)

For Professional Engineering Services rendered for the period (9/01/12) through (9/30/12)

Supplemental Agreement # : N/A

Negotiated Compensation: Huval & Associates, Inc.
Billable Rates
Maximum Fee Limit = $296,178.00

$296,178.00
Max. Direct Exp. $1,883.00
Total $298,061.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$64,204.00 ✓
Plus Previous Unit Prices Total		$106,864.00 ✓
Total Unit Price to Date		$171,068.00 ✓
Direct Expenses this Period (See Attached)		$61.20 ✓
Plus Previous Direct Expense Total		$60.18 ✓
Total Direct Expense Charges to Date		$121.38 ✓
Total Previous Invoice		$106,924.18 ✓
Total Costs to Date		$171,189.38 ✓
Less Retainage (excludes Direct Expenses)	5% x $ C25	$8,553.40 ✓
Net Amount Earned to Date		$162,635.98 ✓
Previous Invoices		$101,580.98 ✓
Amount Due this Invoice, Consultant		$61,055.00 ✓

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

APPROVED
SUBJECT TO AUDIT
PV
BRIDGE DESIGN ENGINEER
DATE: 12/6/12

Certified Correct by:

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

(Please leave a 1" right margin for editing)

1-8-13 JB

Contact Information Regarding Invoicing Questions:

Name: Greg Hagan Telephone#: 337-234-3798 Email: ghagan@huvalassoc.com

BILLABLE RATES INVOICE

Type Contract: Engineering
State Project No. : 700-99-0488
F.A.P. No. : N/A
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description : MacArthur Drive Interchange Completion
Route : US 90B /I-910
Parish : St. James
Notice to Proceed : June 15, 2012
Contract Expiration : May 1, 2013

Invoice Number : 4 (215922)
Page 1
Date : 10.12.2012
Consultant's Project No. : 3049.05
Estimate No. : 4

Tax Payer's ID: 23-2638914

(001 in ECTS)

For Professional Engineering Services rendered for the period (8/27/12) through (9/30/12)

Supplemental Agreement # :

Negotiated Compensation: Modjeski & Masters, Inc.
Billable Rates

Maximum Limitation Fee -	$283,267.00
Maximum Limitation Direct Expenses -	1,426.00
	$284,693.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$59,116.00 ✓
Plus Previous Unit Prices Total		$80,230.25 ✓
Total Unit Price to Date		$139,346.25 ✓
Direct Expenses this Period (See Attached)		$0.00 ✓
Plus Previous Direct Expense Total		$0.00 ✓
Total Direct Expense Charges to Date		$0.00 ✓
Total Previous Invoice		($0.00) 80,230.25
Total Costs to Date		$139,346.25 ✓
Less Retainage (excludes Direct Expenses)	5% x $139,346.25	$6,967.31 ✓
Net Amount Earned to Date		$132,378.94 ✓
Previous Invoices		$76,218.74 ✓
Amount Due this Invoice, Consultant		$56,160.20 ✓

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

APPROVED SUBJECT TO AUDIT
PV
12/6/12

Certified Correct by:

1-8-13

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

(Please leave a 1" right margin for editing)

Contact Information Regarding Invoicing Questions:

10/12/12

Name: Jennifer Beissel Telephone # 717-790-9565 x431 Email: jlbeissel@modjeski.com

BILLABLE RATES INVOICE

Type Contract: Retainer Contract For Bridge Preservation - Statewide
Contract No. 4400000670 (Legacy No. 700-99-0488
F.A.P. No. : N/A
Task Order No. H.009933.5 & P.O. No. 2-27939
MacArthur Dive Interchange Completion - Design
Parish :Jefferson
Notice to Proceed : 06/15/2012
Contract Expiration : 05/01/2013

Invoice Number : 9910803
Page 1
Date : 9/30/12
Consultant's Project No. 99108
Estimate No. : 3
Tax Payer's ID: 59-3116891

(001 in ECTS)

For Professional Engineering Services rendered for the period (9/01/12) through (09/30/12)

Negotiated Compensation: SDR Engineering Consultants, Inc.
Billable Rates

Maximum Limitation = $434,462.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$99,977.50 ✓
Plus Previous Unit Prices Total		$220,106.50 ✓
Total Unit Price to Date		$320,084.00 ✓
Direct Expenses this Period (See Attached)		$0.00 ✓
Plus Previous Direct Expense Total		$737.04 ✓
Total Direct Expense Charges to Date		$737.04 ✓
Total Previous Invoice		$220,843.54 ✓
Total Costs to Date		$320,821.04 ✓
Less Retainage (excludes Direct Expenses)	5% x $ C25	$16,004.20 ✓
Net Amount Earned to Date		$304,816.84 ✓
Previous Invoices		$209,838.22 .21 ✓
Amount Due this Invoice, Consultant		$94,978.62 .63 ✓ CHZ

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

Certified Correct by: M. Shahawy

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

(Please leave a 1" right margin for editing)

Contact Information Regarding Invoicing Questions:

Name: Ann Shahawy Telephone#: 222-2737 Ext. 221 Email: ashahawy@sdrengin

1-8-13
1-9-13 BB
DLL

APPROVED
SUBJECT TO AUDIT
PV
BRIDGE DESIGN ENGINEER
DATE: 12/6/12

BACKUP

Type Contract: Example: Engineering
Contract No.: 4400000670 (Legacy No. : 700-99-0488)
F.A.P. No. : H009933
Task Order No. : H.009933 & P.O. No. 2-25596
Project Description : Macarthur Drive Interchange - Phase 1B
For Professional Engineering Services rendered for the period (09/01/12) through (09/30/12)

Invoice Number : 5541-05
Date : 09/30/12
Consultant's Project No. : 5541
Estimate No. : 38

DOTD0293

MANPOWER (LABOR) CERTIFICATE

NAME	CLASSIFICATIOI	PAY RATE	Month 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	TOTAL HOURS	SALARY
David S. Huval, Sr.	Principal	$183.00																															0.00	$0.00
Pat Wilson	Sup. Engineer	$137.00																															0.00	$0.00
Thomas Gattle	Sup. Engineer	$137.00													2																		2.00	$274.00
Colby Guidry	Sup. Engineer	$137.00																															0.00	$0.00
Whit Rankin	Engineer	$127.00																															0.00	$0.00
Lee Hupperich	Engineer	$127.00																															0.00	$0.00
Ray Provost	Pre-Professional	$78.00																															0.00	$0.00
Andrew Juneau	Pre-Professional	$78.00																															0.00	$0.00
William Fontenot	Pre-Professional	$78.00																															0.00	$0.00
Jamie Daigle	Cad Technician	$64.00																															0.00	$0.00
Gregory Curson	Cad Technician	$64.00																															0.00	$0.00
Andrea Choate	Cad Drafter	$44.00																															0.00	$0.00
Brannon Venable	Cad Drafter	$44.00																															0.00	$0.00
Adam Delatour	Cad Drafter	$44.00																															0.00	$0.00
Ed Lavergne	Cad Drafter	$44.00																															0.00	$0.00
Casey Dubois	Cad Drafter	$44.00																															0.00	$0.00

Total Direct Salary this Period Office **$274.00**

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM
Expense Reports
Fuel
Hotels
Meals
Traffic Control
Shipping

Total Direct Expenses this Period $0.00

BACKUP

Type Contract: Example: Engineering
Contract No.: 4400000670 (Legacy No. : 700-99-0488)
F.A.P. No. : N/A
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (09/01/12) through (09/30/12)

Invoice Number : 5554-04
Date : 09/30/12
Consultant's Project No. : 5554
Estimate No. : 38

DOTD0294

MANPOWER (LABOR) CERTIFICATE

NAME	CLASSIFICATIOI	PAY RATE	Month 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	TOTAL HOURS	SALARY
David S. Huval, Sr.	Principal	$183.00				2	4												2	3		2	2	2		3	3		1	2			26.00	$4,758.00
Pat Wilson	Sup. Engineer	$137.00																															0.00	$0.00
Thomas Gattle	Sup. Engineer	$137.00	5	2	7	7	8	4				4	7	6	3	7	5		7	2	6	6	7	3	2	7	3	6	8	8	7	4	141.00	$19,317.00
Colby Guidry	Sup. Engineer	$137.00		2	2	1	7	3			1	1	3						2	1	2	3				1	1	1	2				33.00	$4,521.00
Whit Rankin	Engineer	$127.00				4																											4.00	$508.00
Atieh Anbary	Pre-Professional	$78.00	4		2	9																							8				23.00	$1,794.00
Ray Provost	Pre-Professional	$78.00				8	1						4		3				5	8	8	8	8			3	8	8	8	8			88.00	$6,864.00
William Fontenot	Pre-Professional	$78.00					7	8	5				2			3						5	9			2	3	10	5	6			65.00	$5,070.00
Andrew Juneau	Pre-Professional	$78.00																															0.00	$0.00
Megan Foret	Pre-Professional	$78.00			4	8	1	6												5	8	4				1	5			4			46.00	$3,588.00
Jamie Daigle	Cad Technician	$64.00				8	8	8				8	8	7					8		8	8				8		8		8			95.00	$6,080.00
Gregory Curson	Cad Technician	$64.00																															0.00	$0.00
Brannon Venable	Cad Drafter	$44.00																		4	9	8	8			9	9	8	8	8			71.00	$3,124.00
Adam Delatour	Cad Drafter	$44.00				8	8	8	8			8	9	8	8	8	4		8	9	8	9	8		4	9	8	9	8	8	4		169.00	$7,436.00
Lori Fuselier	Cad Drafter	$44.00																				4											4.00	$176.00
Casey Dubois	Cad Drafter	$44.00																								6		8		8			22.00	$968.00

Total Direct Salary this Period Office **$64,204.00**

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM	
Expense Reports	$61.20
Fuel	
Hotels	
Meals	
Traffic Control	
Shipping	

Total Direct Expenses this Period $61.20

DOTD0295

EXPENSE REPORT

NAME	Colby Guidry	DEPT (CEC OR HUVAL)	Huval	REPORT DATE	9/5/2012	DATE OF TRIP	FROM	TO
BUSNESS PURPOSE	MacArthur Meeting with DOTD	JOB NUMBER	5554	PHASE #	1001-A		5-Sep	5-Sep

DATE		TRANSPORTATION				LODGING	MEALS (ITEMIZE BUSNESS ***)			ENTERTAINMENT ***	MISCELLANEOUS ***	TOTAL
		AIR, RAIL, ETC	CAR RENTAL	AUTO EXPENSES	TAXI, TOLL, ETC	MOTEL ETC	BREAKFAST	LUNCH	DINNER			
SUN	09/02/12			$ -						$ -	$ -	$ -
MON	09/03/12			$ -						$ -	$ -	$ -
TUES	09/04/12			$ -						$ -	$ -	$ -
WED	09/05/12			$ 61.20						$ -	$ -	$ 61.20
THU	09/06/12			$ -						$ -	$ -	$ -
FRI	09/07/12			$ -						$ -	$ -	$ -
SAT	09/08/12			$ -						$ -	$ -	$ -
TOTALS		$ -	$ -	$ 61.20	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 61.20

AUTOMOBILE EXPENSES ***					REQUIRED***	ENTERTAINMENT AND BUSNESS MEALS ONLY ***			
DATE	START MILEAGE	END MILEAGE	TRIP DESCRIPTION: STARTING LOCATION, INTERMIEDIATE STOPS, ENDING LOCATION	AMOUNT 120 X .51	BUSNESS PURPOSE OF MEAL / PURPOSE OF TRIP	DATE	ENTERTAINED (NAME, COMPANY,TITLE)	PLACE	AMOUNT
9/5	84068	84188	Start at Huval Lafayette Office and end at DOTD	$ 61.20	✓				
			Headquarters in BR. Return to Huval Lafayette office.						

MISCELLANEOUS EXPENSES ***		
DATE	DETAIL	AMOUNT

EXPENSE SUMMARY	AMOUNT
TOTAL EXPENSES REPORTED	$ 61.20
LESS CASH ADVANCE	$ -
TOTAL DUE EMPLOYEE/EMPLOYER	$ 61.20

INSTRUCTIONS

☐ DEDUCT FROM MY ADVANCE

☐ MAIL TO : _____

SIGNATURE Colby J Guidry DATE: 10/18/12

APPROVED cg DATE: 10/18/12

BACKUP

Type Contract: Engineering
State Project No. : 700-99-0488
F.A.P. No. : H009104
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (8/27/12) through (9/30/12)

Invoice Number : 4 (215922)
Date : 10.12.2012
Consultant's Project No. : 3049.05
Estimate No. : 4

DOTD0296

MANPOWER (LABOR) CERTIFICATE

NAME	CLASSIFICATION	PAY RATE	August, 2012																													TOTAL	
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	HOURS	SALARY
Zolan Prucz	Principal	$222.00																										2					2.00	444.00
	Principal	$222.00																																	
Yu Ouyang	Sup. Engineer	$166.00																											3.5				2	5.50	913.00
	Sup. Engineer	$166.00																																	
Cullen Ledet	Engineer	$107.00																																	
	Engineer	$107.00																																	
	Engineer	$107.00																																	
	Engineer	$107.00																																	
	Senior Technician	$101.00																																	
	Senior Technician	$101.00																																	
	Senior Technician	$101.00																																	
Jason Miles	Pre-Professional	$80.00																										7					7.00	560.00
Erik Diaz	Pre-Professional	$80.00																										10					10.00	800.00
Lindsey Woolverton	Pre-Professional	$80.00																										4.5					4.50	360.00
	CADD Technician	$78.00																																	
	CADD Drafter	$54.00																																	

Total Direct Salary this Period Office **$3,077.00**

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM

Total Direct Expenses this Period $0.00

BACKUP

Type Contract: Engineering
State Project No. : 700-99-0488
F.A.P. No. : H009104
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (8/27/12) through (9/30/12)

Invoice Number : 4 (215922)
Date : 10.12.2012
Consultant's Project No. : 3049.05
Estimate No. : 4

DOTD0297

MANPOWER (LABOR) CERTIFICATE

NAME	CLASSIFICATION	PAY RATE	September, 2012																													TOTAL	
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	HOURS	SALARY
Zolan Prucz	Principal	$222.00				2		1				1.5		1	1	4													0.5					11.00	2,442.00
	Principal	$222.00																																	
Yu Ouyang	Sup. Engineer	$166.00				2	2.0					7	4	4.5	5	11	5		6	2	6.0	8.0	7	6		8	4.5	4.5	3.5	4				100.00	16,600.00
	Sup. Engineer	$166.00																																	
Cullen Ledet	Engineer	$107.00					3.0	2	2			2	1.5		2.5	3	3		4			5	10	6		7								51.00	5,457.00
	Engineer	$107.00																																	
	Engineer	$107.00																																	
	Engineer	$107.00																																	
	Senior Technician	$101.00																																	
	Senior Technician	$101.00																																	
	Senior Technician	$101.00																																	
Jason Miles	Pre-Professional	$80.00	2.5			8	8.75	8.75	8.75	0.5			8	8	8.25	10	6.5		7	9.25	8.75	8	9.25	6		8	8	8	7.5	7.5				165.25	13,220.00
Erik Diaz	Pre-Professional	$80.00				8	6	3.5	8.25			8	8	2	6	7.75			8	8	8	10	10.75	3.25		8	7.75							121.25	9,700.00
Lindsey Woolverton	Pre-Professional	$80.00				4.5	9	4	2				8.25	5	3.75	5			8	8	7.25	8.5	8.5			6	8	8	4					107.75	8,620.00
	CADD Technician	$78.00																																	
	CADD Drafter	$54.00																																	

Total Direct Salary this Period Office **$56,039.00**

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM

Total Direct Expenses this Period $0.00

DOTD0298

BACKUP

Retainer Contract For Bridge Preservation - Statewide
Contract No. 4400000670 (Legacy No. 700-99-0488)
MacArthur Dive Interchange Completion - Design
Task Order No. H.009933.5 & P.O. No. 2-27939
Jefferson Parish
For Professional Engineering Services rendered for the period (9/01/12) through (09/30/12)

Invoice Number : 9910803
Date : 09/30/12
Consultant's Project No. : 99108
Estimate No. : 3

MANPOWER (LABOR) CERTIFICATE

			Month (September 2012)																													TOTAL	
NAME	CLASSIFICATION	PAY RATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	HOURS	SALARY
Adnan ElSaad	Sup. Engineer	$153.00						6.0	6.0			8.0	8.0	8.0	8.0	8.0			8.0	8.0	8.0	8.0	8.0			8.0	8.0	8.0	8.0	8.0				132.00	$20,196.00
Brian Kever	Engineer	$115.00				8.0	8.0	7.0	5.0			5.0		4.0	6.0	2.0	6.0		8.0	11.0	12.5	9.0	4.0			8.0	8.0	5.0	6.0	8.0	8.0	8.0		146.50	$16,847.50
Matthew Hamby	Pre-Professional	$98.00					8.0	8.0	8.0			8.0	8.0	8.0	8.0	8.0	7.0		10.0	12.0	12.0	11.0	6.0			8.0	8.0	8.0	8.0	8.0	8.0	8.0		178.00	$17,444.00
Mohsen Shahawy	Principle	$223.00							2.0			2.0					2.0						2.0			2.0					2.0	3.0		15.00	$3,345.00
Osama Shahawy	Sup. Engineer	$154.00				8.0	8.0	8.0	8.0			8.0	8.0	8.0	8.0	8.0			8.0	8.0	8.0	8.0	8.0			5.0	7.0	8.0	4.0	8.0	8.0			152.00	$23,408.00
Thru Koshy	Pre-Professional	$98.00				8.5	10.0	9.0	8.0			10.0	10.0	8.0	8.0	9.0	7.0		12.0	14.0	13.0	12.0	6.0			8.0		8.0	8.0	4.0	6.0	8.0		186.50	$18,277.00
Zhiyong Liang	Engineer	$115.00																										4.0						4.00	$460.00
Total Direct Salary this Period																																		814.00	**$99,977.50**

Expense Reports June 26 and 26, 2012 Dallas, TX to Baton Rouge, LA

ITEM	Date	Hotel				Per Diam (Meals)				Car Rental					Car (POV)				Parking				Shipping				Air		TOTAL
		Night	@	$$	Total	Days	@	$$	Total	Days	@	$$	Fuel	Total	Miles	@	$$	Total	Days	@	$$	Total	#	@	$$	Total			
			@	60.47	$0.00		@	41.00	$0.00		@			$0.00	0	@	0.51	$0.00	0	@		$0.00	0	@		$0.00			0.00
															OD Out			OD In											

Total Direct Expenses this Period 0.00

STATE OF LOUISIANA

Through the Accounting Section

51/62198

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

Invoice No.:	1301055714	**Contract No.:**	700-99-0488
LaGov Project No.:	H.009933.5	**Retainer Contract No.:**	4400000670
State Project No.:	H.009933.5 001	**Parish:**	Jefferson
Federal Aid Project No.:			
Estimate No.:	39 Partial	**Contract Amount:**	$1,037,744.00
Contractor Code:	310009882	**Period From:**	10/01/2012
Prime Contractor:	HUVAL & ASSOCIATES	**Period Through:**	10/31/2012
Contractor Address:	922 WEST PONT DES MOUTON RD	**Date Prepared:**	01/10/2013
	LAFAYETTE, LA 70507-4008		
	P.O. # 2000027939		5-46050

100% State

	Totals	Participating	Non-Participating
Totals Previous	$634,286.07	$0.00	$634,286.07
Previous Retainage Held	$31,637.71	$0.00	$31,637.71
Previous Due Contractor	$602,648.36	$0.00	$602,648.36
Current Earned	$845,430.26	$0.00	$845,430.26
Less Current Retainage	$42,182.97	$0.00	$42,182.97
Total Due Contractor	$200,598.93	$0.00	$200,598.93

Certified By: Paul Vaught, Project Manager

Sylvia Boyer
Processor

Reviewer

Approver

DOTD Chief Engineer

Financial Services Administrator

Retainage for Invoice	**$10,545.26**
Earned to Date this Invoice	**$211,144.19**

		Total Due	Retainage
State Funds	**100 %**	**$211,144.19**	**$10,545.26**

DOTD0299

State of Louisiana
Department of Transportation and Development

DOTD0300

P.O.# 2000027939
Summary for Project H.009933.5
HUVAL & ASSOCIATES

State Project No.: H.009933.5
Federal Aid Project No.:
Name of Project: MacArthur Drive Interchange Completion
Retainer Contract No.: 4400000670
Request for Payment Number: 39 - Partial
Period: 10/1/2012 to 10/31/2012

	MAXIMUM COMPENSATION	% COMPLETE	AMOUNT EARNED TO DATE	PREVIOUSLY INVOICED	LESS RETAINAGE	AMOUNT DUE THIS PERIOD
Engineering Services - - Original						
HUVAL & ASSOCIATES Billable Rates	$298,061.00	80.16%	$238,938.46	$162,635.98	$11,933.00	$64,369.48
(Notice to Proceed - 6/15/2012) (Expiration Date - 5/1/2013)						
SDR ENGINEERING CONSTULTANTS INC Billable Rates	$434,462.00	97.66%	$424,303.54	$304,816.84	$21,178.33	$98,308.37
(Notice to Proceed - 6/15/2012) (Expiration Date - 5/1/2013)						
MODJESKI & MASTERS INC Billable Rates	$284,693.00	62.97%	$179,258.86	$132,378.94	$8,958.84	$37,921.08
(Notice to Proceed - 6/15/2012) (Expiration Date - 5/1/2013)						
C H FENSTERMAKER & ASSOCIATES INC Billable Rates	$20,528.00	14.27%	$2,929.40	$2,816.60	$112.80	$0.00
(Notice to Proceed - 6/15/2012) (Expiration Date - 5/1/2013)						
Total	$1,037,744.00		$845,430.26	$602,648.36	$42,182.97	

TOTAL AMOUNT DUE THIS PERIOD: $200,598.93

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

INTRADEPARTMENTAL CORRESPONDENCE

IN REPLY REFER TO
FILE NO.

January 3, 2013

REFERRED TO

____ REFERRED FOR ACTION
____ ANSWER FOR MY SIGNATURE
____ FOR FILE
____ FOR YOUR INFORMATION
____ FOR SIGNATURE
____ RETURN TO ME
____ PLEASE SEE ME
____ PLEASE TELEPHONE ME
____ FOR APPROVAL
____ PLEASE ADVISE ME
____ _____

BY _____ DATE _____
BY _____ DATE _____
BY _____ DATE _____

STATE PROJECT NO. 700-99-0488
FAP NO. H.009933
Task Order No. H.009933.5 & P.O. No. 2-27939 (001 in ECTS)
Macarthur Drive Interchange Completion
Jefferson Parish
Job #5554

MEMORANDUM TO:

MR. ALAN DALE
CONSULTANT CONTRACTS ADMINISTRATOR

Transmitted herewith are is original Invoice No. 5554-05, along with a transmittal letter from Huval & Associates, Inc., dated October 31, 2012. These invoice has been stamped "Approved Subject to Audit", dated January 3, 2013.

Paul T. Vaughan

PAUL T. VAUGHT III, P.E.
BRIDGE STANDARDS MANAGER

RECOMMENDED FOR APPROVAL _____ DATE _____

RECOMMENDED FOR APPROVAL _____ DATE _____

RECOMMENDED FOR APPROVAL _____ DATE _____

APPROVED _____ DATE _____

DOTD0301

HUVAL
& ASSOCIATES, INC.
Consulting Engineers

INVOICE 5554-05
October 31, 2012

Mr. Chris Guidry, P.E.
Louisiana Department of Transportation
and Development
P.O. Box 94245
Baton Rouge, LA 70804-9245

RE: State Project No. 4400000670 - Legacy No. 700-99-0488
Task Order No. H.009933.5 & P.O. No. 2-27939
Macarthur Drive Interchange Completion
Jefferson Parish
Huval Job #5554

This invoice represents services performed through October 31, 2012 for Engineering on State Project #700-99-0488, Macarthur Drive Interchange, Phase 1B.

Huval & Associates, Inc.	$ 64,369.48
Modjeski & Masters, Inc.	$ 37,921.08
SDR Engineering	$ 98,308.37
C.H. Fenstermaker & Associates, Inc.	$ 0.00
Total	$200,598.93

TOTAL AMOUNT DUE THIS PERIOD: $200,598.93

David S. Huval, Sr., P.E..... [signature]

1-10-13
183

922 West Pont des Mouton Lafayette, LA 70507 (337) 234-3798 Fax (337) 234-2475

DOTD0302

BILLABLE RATES INVOICE

Type Contract: Engineering
Contract No.: 4400000670 (Legacy No. : 700-99-0488)
F.A.P. No. : N/A
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description: Macarthur Drive Interchange Completion
Route : US 90B/I-910
Jefferson Parish
Notice to Proceed : 06/15/2012
Contract Expiration : N/A

Invoice Number : 5554-05
Page 1
Date : 10/31/2012
Consultant's Project No. : 5554
Estimate No. : 39

Tax Payer's ID: 72-1163205

001 in ECTS

For Professional Engineering Services rendered for the period (10/01/12) through (10/31/12)

Supplemental Agreement # : N/A

Negotiated Compensation: Huval & Associates, Inc.
Billable Rates
Maximum Fee Limit = $296,178.00

Max. Direct Exp. $1,883.00
Total $298,061.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$67,592.00
Plus Previous Unit Prices Total		$171,068.00
Total Unit Price to Date		$238,660.00
Direct Expenses this Period (See Attached)		$157.08
Plus Previous Direct Expense Total		$121.38
Total Direct Expense Charges to Date		$278.46
Total Previous Invoice		$171,189.38
Total Costs to Date		$238,938.46
Less Retainage (excludes Direct Expenses)	5% x $ C25	$11,933.00
Net Amount Earned to Date		$227,005.46
Previous Invoices		$162,635.98
Amount Due this Invoice, Consultant		$64,369.48

APPROVED
SUBJECT TO AUDIT
PV
BRIDGE DESIGN ENGINEER
DATE: 1/3/13

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

Certified Correct by:

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

(Please leave a 1" right margin for editing)

1-10-13

Contact Information Regarding Invoicing Questions:

Name: Greg Hagan Telephone#: 337-234-3798 Email: ghagan@huvalassoc.com

BILLABLE RATES INVOICE

Type Contract: Engineering
State Project No. : 700-99-0488
F.A.P. No. : N/A
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description : MacArthur Drive Interchange Completion
Route : US 90B /I-910
Parish : St. James
Notice to Proceed : June 15, 2012
Contract Expiration : May 1, 2013

Invoice Number : 5 (216053)
Page 1
Date : 11.9.2012
Consultant's Project No. : 3049.05
Estimate No. : 5

Tax Payer's ID: 23-2638914

(001 in ECTS)

For Professional Engineering Services rendered for the period (10/01/12) through (10/28/12)

Supplemental Agreement # :

Negotiated Compensation: Modjeski & Masters, Inc.
Billable Rates

Maximum Limitation Fee -	**$283,267.00**
Maximum Limitation Direct Expenses -	**1,426.00**
	$284,693.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$39,830.50 ✓
Plus Previous Unit Prices Total		$139,346.25 ✓
Total Unit Price to Date		$179,176.75 ✓
Direct Expenses this Period (See Attached)		$82.11 ✓
Plus Previous Direct Expense Total		$0.00
Total Direct Expense Charges to Date		$82.11
Total Previous Invoice		$139,346.25 ✓
Total Costs to Date		$179,258.86 ✓
Less Retainage (excludes Direct Expenses)	5% x $179,176.75	$8,958.84 ✓
Net Amount Earned to Date		$170,300.02 ✓
Previous Invoices		$132,378.94 ✓
Amount Due this Invoice, Consultant		$37,921.08 ✓ CHS

APPROVED
SUBJECT TO AUDIT
PV
BRIDGE DESIGN ENGINEER
DATE: 1/3/13

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

Certified Correct by:

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

(Please leave a 1" right margin for editing)

Contact Information Regarding Invoicing Questions:

11/13/2012

Name: Jennifer Beissel Telephone # 717-790-9565 x431 Email: jlbeissel@modjeski.com

1-10-13
JB

BILLABLE RATES INVOICE

Type Contract: Retainer Contract For Bridge Preservation - Statewide
Contract No. 4400000670 (Legacy No. 700-99-0488)
F.A.P. No. : N/A
Task Order No. H.009933.5 & P.O. No. 2-27939
MacArthur Dive Interchange Completion - Design
Parish :Jefferson
Notice to Proceed : 06/15/2012
Contract Expiration : 05/01/2013

Invoice Number : 9910804
Page 1
Date : 9/30/12
Consultant's Project No. 99108
Estimate No. : 4
Tax Payer's ID: 59-3116891

(001 in ECTS)

For Professional Engineering Services rendered for the period (10/01/12) through (10/31/12)

Negotiated Compensation: SDR Engineering Consultants, Inc.
Billable Rates

Maximum Limitation (Fee) =	$431,016.00
Maximum Limitation (Direct Expense) =	$3,446.00
Maximum Limitation (Total) =	**$434,462.00**

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$103,482.50 ✓
Plus Previous Unit Prices Total		$320,084.00 ✓
Total Unit Price to Date		$423,566.50 ✓
Direct Expenses this Period (See Attached)		$0.00 ✓
Plus Previous Direct Expense Total		$737.04 ✓
Total Direct Expense Charges to Date		$737.04 ✓
Total Previous Invoice		$320,084.00 320,821.04
Total Costs to Date		$424,303.54 ✓
Less Retainage (excludes Direct Expenses)	5% x $ C25	$21,178.33 ✓
Net Amount Earned to Date		$403,125.22 · 21
Previous Invoices		$304,816.84 ✓
Amount Due this Invoice, Consultant		$98,308.37 ✓ ctr

APPROVED
SUBJECT TO AUDIT
PV
BRIDGE DESIGN ENGINEER
DATE: 1/3/13

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

Certified Correct by: _____ 1-14-13

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE 1-10-13

(Please leave a 1" right margin for editing)

Contact Information Regarding Invoicing Questions:

Name: Ann Shahawy Telephone#: 222-2737 Ext. 221 Email: ashahawy@sdrengine

BACKUP

Type Contract: Example: Engineering
Contract No.: 4400000670 (Legacy No. : 700-99-0488)
F.A.P. No. : H009933
Task Order No. : H.009933 & P.O. No. 2-25596
Project Description : Macarthur Drive Interchange - Phase 1B
For Professional Engineering Services rendered for the period (10/01/12) through (10/31/12)

Invoice Number : 5541-06

Date : 10/31/12
Consultant's Project No. : 5541
Estimate No. : 39

DOTD0306

MANPOWER (LABOR) CERTIFICATE

NAME	CLASSIFICATIOI	PAY RATE	Month 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL HOURS	SALARY
David S. Huval, Sr.	Principal	$183.00																																0.00	$0.00
Pat Wilson	Sup. Engineer	$137.00																																0.00	$0.00
Thomas Gattle	Sup. Engineer	$137.00											2																					2.00	$274.00
Colby Guidry	Sup. Engineer	$137.00																																0.00	$0.00
Whit Rankin	Engineer	$127.00																																0.00	$0.00
Lee Hupperich	Engineer	$127.00																																0.00	$0.00
Ray Provost	Pre-Professional	$78.00																																0.00	$0.00
Andrew Juneau	Pre-Professional	$78.00																																0.00	$0.00
William Fontenot	Pre-Professional	$78.00																																0.00	$0.00
Jamie Daigle	Cad Technician	$64.00																																0.00	$0.00
Gregory Curson	Cad Technician	$64.00																																0.00	$0.00
Andrea Choate	Cad Drafter	$44.00																																0.00	$0.00
Brannon Venable	Cad Drafter	$44.00																																0.00	$0.00
Adam Delatour	Cad Drafter	$44.00																																0.00	$0.00
Ed Lavergne	Cad Drafter	$44.00																																0.00	$0.00
Casey Dubois	Cad Drafter	$44.00																																0.00	$0.00

Total Direct Salary this Period Office **$274.00**

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM
Expense Reports
Fuel
Hotels
Meals
Traffic Control
Shipping

Total Direct Expenses this Period $0.00

BACKUP

Type Contract: Example: Engineering
Contract No.: 4400000670 (Legacy No. : 700-99-0488)
F.A.P. No. : N/A
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (10/01/12) through (10/31/12)

Invoice Number : 5554-05
Date : 10/31/12
Consultant's Project No. : 5554
Estimate No. : 39

DOTD0307

MANPOWER (LABOR) CERTIFICATE

NAME	CLASSIFICATIOI	PAY RATE	Month 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL HOURS	SALARY
David S. Huval, Sr.	Principal	$183.00		2	1		2			2	2	1		2				3	2		1			3	8	6	6	8	3	3	1	1		57.00	$10,431.00
Pat Wilson	Sup. Engineer	$137.00																																0.00	$0.00
Thomas Gattle	Sup. Engineer	$137.00	7	6	8	8	5			3	5	2	3	3			3	2	4	4	4		2	6	9	2	2	5	2			4	4	103.00	$14,111.00
Colby Guidry	Sup. Engineer	$137.00	1		1		1																											3.00	$411.00
Whit Rankin	Engineer	$127.00																	2		5					3	3	8			2	3	3	29.00	$3,683.00
Brian Rando	Engineer	$127.00			10	2											1				4			2	4	3		2			8	8	8	52.00	$6,604.00
Ray Provost	Pre-Professional	$78.00	6	8	8	8	8			5	8	8	8	6			8	8	4					3.5	5	8	5	6			6		2.5	129.00	$10,062.00
William Fontenot	Pre-Professional	$78.00	11	9	9																							4			6		2	41.00	$3,198.00
Atieh Anbary	Pre-Professional	$78.00										4	5.5	5				7	5.5	4	8			8	4						8		8	67.00	$5,226.00
Megan Foret	Pre-Professional	$78.00		4														5	7	8	8										4	3	1	40.00	$3,120.00
Chris Giglio	Pre-Professional	$78.00		2	4																			3			2					4	4	19.00	$1,482.00
Jamie Daigle	Cad Technician	$64.00	8	8																							8	8						32.00	$2,048.00
Brannon Venable	Cad Drafter	$44.00	9	9																														18.00	$792.00
Adam Delatour	Cad Drafter	$44.00	8	8	8	8	8			8	8		4				4			4				8	8	8	8	8			8	8	8	132.00	$5,808.00
Lori Fuselier	Cad Drafter	$44.00																																0.00	$0.00
Casey Dubois	Cad Drafter	$44.00	8		6																													14.00	$616.00

Total Direct Salary this Period Office **$67,592.00**

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM	
Expense Reports	$157.08
Fuel	
Hotels	
Meals	
Traffic Control	
Shipping	

Total Direct Expenses this Period $157.08

EXPENSE REPORT

DOTD 0808

NAME	Louis A. de Latour III	DEPT (CEC OR HUVAL)	Huval	REPORT DATE	10/6/2012	DATE OF TRIP	FROM	TO
BUSINESS PURPOSE	MacArthur Drive	JOB NUMBER	5554	PHASE #	1001-A			

DATE		TRANSPORTATION				LODGING	MEALS (ITEMIZE BUSNESS ***)			ENTERTAINMENT ***	MISCELLANEOUS ***	TOTAL
		AIR, RAIL, ETC	CAR RENTAL	AUTO EXPENSES	TAXI, TOLL, ETC	MOTEL ETC	BREAKFAST	LUNCH	DINNER			
SUN	9/30/2012			$0.00						$0.00	$0.00	$ -
MON	10/1/2012			$0.00						$0.00	$0.00	$ -
TUE	10/2/2012			$78.54						$0.00	$0.00	$ 78.54
WED	10/3/2012			$0.00						$0.00	$0.00	$ -
THU	10/4/2012			$78.54						$0.00	$0.00	$ 78.54
FRI	10/5/2012			$0.00						$0.00	$0.00	$ -
SAT	10/6/2012			$0.00						$0.00	$0.00	$ -
TOTAL		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 157.08

AUTOMOBILE EXPENSES ***

DATE	START MILEAGE	END MILEAGE	TRIP DESCRIPTION: STARTING LOCATION, INTERMIEDIATE STOPS, ENDING LOCATION	AMOUNT
10/2	62429	62583	Huval BR office to Huval Lafayette office	$78.54
10/4	62615	62769	Huval BR office to Huval Lafayette office	$78.54

ENTERTAINMENT AND BUSNESS MEALS ONLY ***

DATE	ENTERTAINED (NAME, COMPANY,TITLE)	PLACE	BUSNESS PURPOSE	AMOUNT
154 X-51				

MISCELLANEOUS EXPENSES ***

DATE	DETAIL	AMOUNT

EXPENSE SUMMARY

	AMOUNT
TOTAL EXPENSES REPORTED	$ 157.08
LESS CASH ADVANCE	$ -
TOTAL DUE EMPLOYEE/EMPLOYER	$ 157.08

INSTRUCTIONS

☐ DEDUCT FROM MY ADVANCE

☐ MAIL TO :

SIGNATURE Louis A. de Latour III DATE: 10/6/12

APPROVED [signature] DATE: 10/10/12

BACKUP

Type Contract: Engineering
State Project No. : 700-99-0488
F.A.P. No. : H009104
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (10/01/12) through (10/28/12)

Invoice Number : 5 (216053)
Date : 11.9.2012
Consultant's Project No. : 3049.05
Estimate No. : 5

DOTD0309

MANPOWER (LABOR) CERTIFICATE

NAME	CLASSIFICATION	PAY RATE	October, 2012																											TOTAL	
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	HOURS	SALARY
Zolan Prucz	Principal	$222.00																1			1			1	7.0	1	1.5	2					14.50	3,219.(
Don Sorgenfrei	Principal	$222.00																										2					2.00	444.(
Yu Ouyang	Sup. Engineer	$166.00	4	1	2	4					4.0	3	4	4			5	2.0																33.00	5,478.(
	Sup. Engineer	$166.00																																	
Cullen Ledet	Engineer	$107.00	0.5	1	0.5		1.0											3						0.50		1	1							8.50	909.(
	Engineer	$107.00																																	
	Engineer	$107.00																																	
	Engineer	$107.00																																	
	Senior Technician	$101.00																																	
	Senior Technician	$101.00																																	
	Senior Technician	$101.00																																	
Jason Miles	Pre-Professional	$80.00	8	8	8	8	8	0.50		0.5	5	8	8	8.50						6	5.50			8	4	4.50	3							102.50	8,200.(
Erik Diaz	Pre-Professional	$80.00	7.75	8	7.75	8	7.75			8	8	8	8	7.75				8	8	8	7.75			8	8	7.75								134.50	10,760.(
Lindsey Woolverton	Pre-Professional	$80.00			5	8.00	8			4	8.25	8.25	8	8			8.25	8.25	8.25	8.50	8.25			4	8.25	8.50	7.5	8					135.25	10,820.(
Lindsey Groh	Pre-Professional	$80.00																																	
	CADD Technician	$78.00																																	
	CADD Drafter	$54.00																																	

Total Direct Salary this Period Office **$39,830.5**

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM	
Automobile Expense - Z.Prucz	82.11

Total Direct Expenses this Period $82.11

MODJESKI and MASTERS
Experience great bridges.

Automobile Expense *October, 2012*

Total Miles	*Project*	*Phase*	*Task*	*Amount*
NEW ORLEANS				
18	1951	42	000121	9.99
17	1951	42	000122	9.44
103	2658	06	000100	57.17
38	2727	31		21.09
52	2736	03	000001	28.86
170	2826	03	000100	94.35
18	2945	02	000300	9.99
179	2976.03	001	000305	99.35
146	2976.22	001	000100	81.03
163	2976.31	002	000001	90.47
1,452	3002	004	000001	805.86
161	3049.05	001	000300	~~89.36~~ 82.11
315	3166.02	001	000001	174.83
1,679	3202	002	000002	931.85
1,095	3203	002	000001	607.73

Total Mileage New Orleans *3,111.37*

DOTD0310

MODJESKI and MASTERS — October 2012 — AUTOMOBILE MILEAGE LOG

Please forward to accounting on the 1st of every month

Auto: Silver Chrysler Minivan — Month: Oct

Date	Destination	Project	Phase	Task	Start Mileage	End Mileage	Trip Miles	Initials
10-4-12	Baton Rouge	2976.31	002	001	25741	25904	163	~~TOH~~ -
10/8/12	SBrook	2727	31	—	25904	25926	22	AES -
10/11/12	SEABROOK	2658	06	100	25926	26005	79	AES -
10-11-12	Baton Rouge	2976.03	001	305	26005	26184	179	~~TOH~~ -
10-15-12	H.P.L Insp	3166.02	001	001	26184	26218	34	~~TOH~~ -
10-16-12	H.P.L. Insp	3166.02	001	001	26218	26243	35	~~TOH~~ -
10-17-12	H.P.L. Insp	3166.02	001	001	26243	26289	46	~~TOH~~ -
10-18-12	H.P.L. Insp	3166.02	001	001	26289	26319	30	~~TOH~~ -
10-23-12	Baton Rouge	3049.05	001	300	26319	26480	161	EP -
10-23-12	N.O.	9200	220	111	26480	26520	40	EP -
10/24/12	HPL/LTM	1951	42	121	26520	26538	18	CJL -

2727 31 — — 22
2658 06 100 — 79
3166.02 001 001 — 145
3049.05 001 300 — 161
9200 220 111 — 40
1951 42 121 — 18
2976.31 002 001 — 163
2976.03 001 305 — 179

807

95.04% charged

BACKUP

Retainer Contract For Bridge Preservation - Statewide
Contract No. 4400000670 (Legacy No. 700-99-0488)
MacArthur Dive Interchange Completion - Design
Task Order No. H.009933.5 & P.O. No. 2-27939
Jefferson Parish
For Professional Engineering Services rendered for the period (10/01/12) through (10/31/12)

Invoice Number : 9910804
Date : 09/30/12
Consultant's Project No. : 99108
Estimate No. : 4

DOTD0312

MANPOWER (LABOR) CERTIFICATE

			Month (October 2012)																													TOTAL	
NAME	**CLASSIFICATION**	**PAY RATE**	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	**HOURS**	**SALARY**
Adnan ElSaad	Sup. Engineer	$154.00	8.0	8.0	8.0	8.0	8.0			8.0	8.0	8.0	8.0	8.0			8.0	9.5	9.0	8.0	5.5		8.0	8.0	8.0	8.0	8.0				8.0	8.0	8.0	184.00	$28,336.(
Brian Kever	Engineer	$115.00	8.0	8.0	3.0	4.0	1.0			2.0	5.0	6.0	6.5	3.0						8.0	11.0	9.0		7.0	7.0	7.0	8.0	8.0			8.0	8.0	8.0	135.50	$15,582.5
Matthew Hamby	Pre-Professional	$98.00	8.0	8.0						8.0	8.0	8.0	8.0	8.0			8.0	8.0	8.0	8.0	12.0	10.0	10.0	8.0	8.0	8.0	8.0	8.0			8.0	8.0	8.0	184.00	$18,032.(
Mohsen Shahawy	Principle	$223.00											4.0	4.0					4.0	8.0	6.0	6.0	6.0	6.0	8.0						4.0	4.0	4.0	64.00	$14,272.(
Osama Shahawy	Sup. Engineer	$154.00	8.0	8.0	8.0	8.0	8.0			8.0	8.0	8.0	8.0	8.0																				80.00	$12,320.(
Thru Koshy	Pre-Professional	$98.00	10.5	8.0						8.0	8.0	8.0	8.0	8.0				8.0	8.0	8.0	10.0				8.0	8.0					8.0	8.0	8.0	132.50	$12,985.(
Zhiyong Liang	Engineer	$115.00											4.0	5.0					3.0	4.0	1.0													17.00	$1,955.(
Total Direct Salary this Period																																		797.00	**$103,482.(**

Expense Reports June 26 and 26, 2012 Dallas, TX to Baton Rouge, LA

ITEM	Date	Hotel				Per Diam (Meals)				Car Rental					Car (POV)				Parking				Shipping				Air		**TOTAL**
		Night	@	$$	Total	Days	@	$$	Total	Days	@	$$	Fuel	Total	Miles	@	$$	Total	Days	@	$$	Total	#	@	$$	Total			
			@		$0.00		@		$0.00		@			$0.00	0	@	0.51	$0.00	0	@		$0.00	0	@		$0.00			0.00
															OD Out			OD In											

Total Direct Expenses this Period 0.00

STATE OF LOUISIANA

Through the Accounting Section

51/72291

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

Invoice No.:	1309146142	**Contract No.:**	700-99-0488
LaGov Project No.:	H.009933.5	**Retainer Contract No.:**	4400000670
State Project No.:	H.009933.5 001	**Parish:**	Jefferson
Federal Aid Project No.:			
Estimate No.:	40 Partial	**Contract Amount:**	$1,037,744.00
Contractor Code:	310009882	**Period From:**	11/01/2012
Prime Contractor:	HUVAL & ASSOCIATES	**Period Through:**	11/30/2012
Contractor Address:	922 WEST PONT DES MOUTON RD	**Date Prepared:**	04/01/2013
			5/509946
	LAFAYETTE, LA 70507-4008		
	100% State **P.O. #** 2000027939		

	Totals	Participating	Non-Participating
Totals Previous	$845,430.26	$0.00	$845,430.26
Previous Retainage Held	$42,182.97	$0.00	$42,182.97
Previous Due Contractor	$803,247.29	$0.00	$803,247.29
Current Earned	$956,152.36	$0.00	$956,152.36
Less Current Retainage	$47,713.59	$0.00	$47,713.59
Total Due Contractor	$105,191.48	$0.00	$105,191.48

Certified By: Paul Vaught, Project Manager

Monique Cormier
Processor

Reviewer

Approver

DOTD Chief Engineer

Financial Services Administrator

Retainage for Invoice	**$5,530.62**
Earned to Date this Invoice	**$110,722.10**

		Total Due	Retainage
State Funds	**100 %**	**$110,722.10**	**$5,530.62**

DOTD0313

State of Louisiana
Department of Transportation and Development

DOTD0314

P.O.# 2000027939
Summary for Project H.009933.5
HUVAL & ASSOCIATES

State Project No.: H.009933.5
Federal Aid Project No.:
Name of Project: MacArthur Drive Interchange Completion
Retainer Contract No.: 4400000670
Request for Payment Number: 40 - Partial
Period: 11/1/2012 to 11/30/2012

		MAXIMUM COMPENSATION	% COMPLETE	AMOUNT EARNED TO DATE	PREVIOUSLY INVOICED	LESS RETAINAGE	AMOUNT DUE THIS PERIOD
Engineering Services - - Original							
HUVAL & ASSOCIATES	Billable Rates	$298,061.00	99.38%	$296,227.46	$227,005.46	$14,797.45	$54,424.55
(Notice to Proceed - 6/15/2012) (Expiration Date - 5/1/2013)							
SDR ENGINEERING CONSTULTANTS INC	Billable Rates	$434,462.00	97.66%	$424,303.54	$403,125.21	$21,178.33	$0.00
(Notice to Proceed - 6/15/2012) (Expiration Date - 5/1/2013)							
MODJESKI & MASTERS INC	Billable Rates	$284,693.00	81.73%	$232,691.96	$170,300.02	$11,625.01	$50,766.93
(Notice to Proceed - 6/15/2012) (Expiration Date - 5/1/2013)							
C H FENSTERMAKER & ASSOCIATES INC	Billable Rates	$20,528.00	14.27%	$2,929.40	$2,816.60	$112.80	$0.00
(Notice to Proceed - 6/15/2012) (Expiration Date - 5/1/2013)							
Total		$1,037,744.00		$956,152.36	$803,247.29	$47,713.59	

TOTAL AMOUNT DUE THIS PERIOD: $105,191.48

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

INTRADEPARTMENTAL CORRESPONDENCE

IN REPLY REFER TO
FILE NO.

REFERRED TO

____ REFERRED FOR ACTION
____ ANSWER FOR MY SIGNATURE
____ FOR FILE
____ FOR YOUR INFORMATION
____ FOR SIGNATURE
____ RETURN TO ME
____ PLEASE SEE ME
____ PLEASE TELEPHONE ME
____ FOR APPROVAL
____ PLEASE ADVISE ME

BY _____ DATE _____
BY _____ DATE _____
BY _____ DATE _____

March 11, 2013

STATE PROJECT NO. 700-99-0488
Contract No. H.009933.5 (001 inECTS) 2/27939
Macarthur Drive Interchange Completion
Jefferson Parish
Job #5554

MEMORANDUM TO:

MR. ALAN DALE
CONSULTANT CONTRACTS ADMINISTRATOR

Transmitted herewith is original Invoice No. 5554-06, along with a transmittal letter from Huval & Associates, Inc., dated November 30, 2012. These invoice has been stamped "Approved Subject to Audit", dated March 11, 2013.

Paul T. Vaught III

PAUL T. VAUGHT III, P.E.
BRIDGE STANDARDS MANAGER

RECEIVED MAR 15 2013

RECOMMENDED FOR APPROVAL _____ DATE _____

RECOMMENDED FOR APPROVAL _____ DATE _____

RECOMMENDED FOR APPROVAL _____ DATE _____

APPROVED _____ DATE _____

HUVAL
& ASSOCIATES, INC.
Consulting Engineers

INVOICE 5554-06
November 30, 2012

Mr. Chris Guidry, P.E.
Louisiana Department of Transportation
and Development
P.O. Box 94245
Baton Rouge, LA 70804-9245

RE: State Project No. 4400000670 - Legacy No. 700-99-0488
Task Order No. H.009933.5 & P.O. No. 2-27939
Macarthur Drive Interchange Completion
Jefferson Parish
Huval Job #5554

This invoice represents services performed through November 30, 2012 for Engineering on State Project #700-99-0488, Macarthur Drive Interchange, Phase 1B.

Huval & Associates, Inc.	$ 54,424.55
Modjeski & Masters, Inc.	$ 50,766.93
SDR Engineering	$ 0.00
C.H. Fenstermaker & Associates, Inc.	$ 0.00
Total	$105,191.48

TOTAL AMOUNT DUE THIS PERIOD: $105,191.48

4-1-13

David S. Huval, Sr., P.E.....

922 West Pont des Mouton Lafayette, LA 70507 (337) 234-3798 Fax (337) 234-2475

BILLABLE RATES INVOICE

Type Contract: Engineering
Contract No.: 4400000670 (Legacy No. : 700-99-0488)
F.A.P. No. : N/A
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description: Macarthur Drive Interchange Completion
Route : US 90B/I-910
Jefferson Parish
Notice to Proceed : 06/15/2012
Contract Expiration : N/A

(001 in ECTS)

Invoice Number : 5554-06
Page 1
Date : 11/30/2012
Consultant's Project No. : 5554
Estimate No. : 40

Tax Payer's ID: 72-1163205

For Professional Engineering Services rendered for the period (11/01/12) through (11/25/12)

Supplemental Agreement # : N/A

Negotiated Compensation: Huval & Associates, Inc.
Billable Rates
Maximum Fee Limit = $296,178.00 Max. Direct Exp. $1,883.00

$296,178.00
$298,061.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$57,289.00
Plus Previous Unit Prices Total		$238,660.00
Total Unit Price to Date		$295,949.00
Direct Expenses this Period (See Attached)		$0.00
Plus Previous Direct Expense Total		$278.46
Total Direct Expense Charges to Date		$278.46
Total Previous Invoice		$238,938.46
Total Costs to Date		$296,227.46
Less Retainage (excludes Direct Expenses)	5% x $ C25	$14,797.45
Net Amount Earned to Date		$281,430.01
Previous Invoices		$227,005.46
Amount Due this Invoice, Consultant		$54,424.55

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

APPROVED
SUBJECT TO AUDIT
PV
BRIDGE DESIGN ENGINEER
DATE: 3/11/13

Certified Correct by:

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

(Please leave a 1" right margin for editing)

Contact Information Regarding Invoicing Questions:

Name: Greg Hagan Telephone#: 337-234-3798 Email: ghagan@huvalassoc.com

x-1-13

BILLABLE RATES INVOICE

Type Contract: Engineering
State Project No. : 700-99-0488
F.A.P. No. : N/A
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description : MacArthur Drive Interchange Completion
Route : US 90B /I-910
Parish : St. James
Notice to Proceed : June 15, 2012
Contract Expiration : May 1, 2013

Invoice Number : 6 (216174)
Page 1
Date : 12.6.2012
Consultant's Project No. : 3049.05
Estimate No. : 6

Tax Payer's ID: 23-2638914

(001 in ECTS)

For Professional Engineering Services rendered for the period (10/29/12) through (11/25/12)

Supplemental Agreement # :

Negotiated Compensation: Modjeski & Masters, Inc.
Billable Rates

Maximum Limitation Fee -	$283,267.00
Maximum Limitation Direct Expenses -	1,426.00
	$284,693.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$53,323.50 ✓
Plus Previous Unit Prices Total		$179,176.75 ✓
Total Unit Price to Date		$232,500.25 ✓
Direct Expenses this Period (See Attached)		$109.60 ✓
Plus Previous Direct Expense Total		$82.11 ✓
Total Direct Expense Charges to Date		$191.71 ✓
Total Previous Invoice		$179,258.86 ✓
Total Costs to Date		$232,691.96 ✓
Less Retainage (excludes Direct Expenses)	5% x $232,500.25	$11,625.01 ✓
Net Amount Earned to Date		$221,066.95 ✓
Previous Invoices		$170,300.02 ✓
Amount Due this Invoice, Consultant		$50,766.93 ✓

4-1-13

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

APPROVED
SUBJECT TO AUDIT
BRIDGE DESIGN ENGINEER
DATE: 3/11/13

Certified Correct by:

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

(Please leave a 1" right margin for editing)

Contact Information Regarding Invoicing Questions:

Name: Jennifer Beissel Telephone # 717-790-9565 x431 Email: jlbeissel@modjeski.com

12/10/2012

DOTD0318

BACKUP

Type Contract: Example: Engineering
Contract No.: 4400000670 (Legacy No. : 700-99-0488)
F.A.P. No. : N/A
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (11/01/12) through (11/25/12)

Invoice Number : 5554-06

Date : 11/30/12
Consultant's Project No. : 5554
Estimate No. : 40

MANPOWER (LABOR) CERTIFICATE

NAME	CLASSIFICATIOI	PAY RATE	Month 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	TOTAL HOURS	SALARY
David S. Huval, Sr.	Principal	$183.00					5	2	2	3	6	2		2	3	2	3	1			1	2	6										40.00	$7,320.00
Pat Wilson	Sup. Engineer	$137.00																															0.00	$0.00
Thomas Gattle	Sup. Engineer	$137.00	7	4			2	4	5	6	2	5		2	3	2	2				2	7	6		5		3						67.00	$9,179.00
Colby Guidry	Sup. Engineer	$137.00																				2											2.00	$274.00
Whit Rankin	Engineer	$127.00	2	2			3			3	4			3	2	5	8	6			3	3	3										47.00	$5,969.00
Brian Rando	Engineer	$127.00	8	8			4	4	7		8			7		3		4			8	7	8										76.00	$9,652.00
Reid Romero	Pre-Professional	$78.00																				4	8										12.00	$936.00
William Fontenot	Pre-Professional	$78.00	6	5				5		4	3										9	9	4										45.00	$3,510.00
Atieh Anbary	Pre-Professional	$78.00	5		1		7	7		8	8	4	2	2	3	8	8	11		4	8	8	8				4						106.00	$8,268.00
Megan Foret	Pre-Professional	$78.00			2				1.5		6	5		2				5		2	8	2	8										41.50	$3,237.00
Chris Giglio	Pre-Professional	$78.00	4																														4.00	$312.00
Ray Provost	Pre-Professional	$78.00																															0.00	$0.00
Jamie Daigle	Cad Technician	$64.00								8	8										8	8	8										40.00	$2,560.00
Adam Delatour	Cad Drafter	$44.00	8	8			8	8	8	8	8			9	9	8	8	8			8	8	8										122.00	$5,368.00
Lori Fuselier	Cad Drafter	$44.00																			8		8										16.00	$704.00
Casey Dubois	Cad Drafter	$44.00																															0.00	$0.00

Total Direct Salary this Period Office **$57,289.00**

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM
Expense Reports
Fuel
Hotels
Meals
Traffic Control
Shipping

4-1-13

DOTD0319

Total Direct Expenses this Period $0.00

BACKUP

Type Contract: Engineering
State Project No. : 700-99-0488
F.A.P. No. : H009104
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (10/29/12) through (11/25/12)

Invoice Number : 6 (216174)

Date : 12.6.2012
Consultant's Project No. : 3049.05
Estimate No. : 6

MANPOWER (LABOR) CERTIFICATE

NAME	CLASSIFICATION	PAY RATE	October, 2012																													TOTAL	
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	HOURS	SALARY
Zolan Prucz	Principal	$222.00																													1	1	2.00	444.00
	Principal	$222.00																																	
Yu Ouyang	Sup. Engineer	$166.00																													1.0		1.00	166.00
	Sup. Engineer	$166.00																																	
Cullen Ledet	Engineer	$107.00																														1	1.00	107.00
	Engineer	$107.00																																	
	Engineer	$107.00																																	
	Engineer	$107.00																																	
	Senior Technician	$101.00																																	
	Senior Technician	$101.00																																	
	Senior Technician	$101.00																																	
Jason Miles	Pre-Professional	$80.00																													1	2.25	4.75	8.00	640.00
Erik Diaz	Pre-Professional	$80.00																													8	6.5	8	22.50	1,800.00
Lindsey Woolverton	Pre-Professional	$80.00																													8.25	9	8	25.25	2,020.00
	CADD Technician	$78.00																																	
	CADD Drafter	$54.00																																	

Total Direct Salary this Period — Office $5,177.00

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM

Total Direct Expenses this Period $0.00

4-1-13

DOTD0320

BACKUP

Type Contract: Engineering
State Project No. : 700-99-0488
F.A.P. No. : H009104
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (10/29/12) through (11/25/12)

Invoice Number : 6 (216174)

Date : 12.6.2012
Consultant's Project No. : 3049.05
Estimate No. : 6

MANPOWER (LABOR) CERTIFICATE

NAME	CLASSIFICATION	PAY RATE	November, 2012																													TOTAL	
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	HOURS	SALARY
Zolan Prucz	Principal	$222.00		1			1	1	2	2	6			0.5			1															14.50	3,219.00
Don Sorgenfrei	Principal	$222.00																															
Yu Cuyang	Sup. Engineer	$166.00	4.5	1			2.0	3	4	4.0	5.0			3	2	8	6	3.0	4		5.0	1.0	7			8							70.50	11,703.00
	Sup. Engineer	$166.00																															
Cullen Ledet	Engineer	$107.00	1.0				1.5	1.5	2	1.5	3	5		7.5	7	2	1	0.5	3		6	4	7										53.50	5,724.50
	Engineer	$107.00																															
	Engineer	$107.00																															
	Engineer	$107.00																															
	Senior Technician	$101.00																															
	Senior Technician	$101.00																															
	Senior Technician	$101.00																															
Jason Miles	Pre-Professional	$80.00	7	6.5	0.5		7	8.00	5	3.5	7.5	5.5		10.75	9.5	8	10.25	8.75	5.25		9.75	8.25	6.5										127.50	10,200.00
Erik Diaz	Pre-Professional	$80.00	8.00	7.75			8.00	7	8	8	10.75			11.00	8	8	10.5	7.75			9.50	10	9.75										132.00	10,560.00
Lindsey Woolverton	Pre-Professional	$80.00	8	8			8	8.25	8	8				10.5	7.75	8.25	9.5																84.25	6,740.00
Lindsey Groh	Pre-Professional	$80.00																															
	CADD Technician	$78.00																															
	CADD Drafter	$54.00																															

Total Direct Salary this Period — Office $48,146.50

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM	
Automobile Expense - Z.Prucz	87.72
Premier Global	21.88

Mileage @ $0.51
Conference Call

Total Direct Expenses this Period $109.60

4-1-13

DOTD0321

MODJESKI and MASTERS
Experience great bridges.

Automobile Expense *November, 2012*

Total Miles	Project	Phase	Task	Amount
NEW ORLEANS				
27	1951	42	000115	14.99
21	1951	42	000121	11.66
38	2895	03	000200	21.09
164	2976.25	01	000100	91.02
173	2976.28	001	000001	96.02
164	2976.31	002	000001	91.02
120	2976.31	003	000001	66.60
172	3049.05	001	000300	~~95.46~~ 87.72
9	3166.02	001	000002	5.00
17	3166.02	001	000004	9.44
289	3195	004	000003	160.40
1,437	3002	004	000001	797.54
390	3201	002		216.45
913	3202	002	000002	506.72
2,268	3203	002	000001	1,258.74

Total Mileage New Orleans 3,442.15

MODJESKI and MASTERS

AUTOMOBILE MILEAGE LOG

Please forward to accounting on the 1st of every month

Auto: 2010 Silver Chrysler Month: NOV

Date	Destination	Project	Phase	Task	Start Mileage	End Mileage	Trip Miles	Initials
10/29	DLS	9200	220	727	26538	26539	1	AMD
10/30	Baton Rouge	2976.28	001	001	26539	26712	173	EP
10-31	Baton Rouge	2976.31	002	001	26712	26876	164	EP
11/1	Hammond	2976.31	003	001	26876	26996	120	EP
11/5	LOCAL	9200	220	777	26996	26998	2	GLO
11/7	LP&L	195	42	121	26998	27019	21	CJ
11/8	NORBEL	5166.02	001	004	27017	27026	9	EP
11/9	Baton Rouge	3049.05	001	300	27028	27200	172	EP
11/14	Jackson, MS	3201	002	—	27200	27590	390	EP
11/19	Baton Rouge	2976.25	001	100	27590	27754	164	EP
							1,216	

9200 220 777 - 3

2976.28 001 001 - 173

2976.31 002 001 - 164

2976.31 003 001 - 120

195 42 121 - 21

5166 001 004 - 9

3049.05 001 300 - 172

3201 002 - - 390

2976.25 001 100 - 164

1216

9975 - Chargeable

DOTD0323

INVOICE NUMBER 12379195
INVOICE DATE 10/05/2012
ACCOUNT NO. 8015083
DUE DATE 11/04/2012
TAX ID 58-2421656

Conference Detail

MODERATOR 1106587 - Mike Britt
LOCATION MECHANICSBURG, PA
REFERENCE

CONF. NO	COST CENTER	CONF. DATE	CONF. TITLE	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOTAL
4033827	9000 888 999	10/03/2012	MIKE BRITT	2:28PM - 3:10PM	READYCONFERENCE	TOLL FREE	3	117	0.099/MIN	11.59	3.09	14.68

TOTAL PRE-TAX 11.59 TOTAL USF/OTHER 2.55 TOTAL STATE TAX/OTHER 0.54 TOTAL MODERATOR CHARGES USD$14.68

MODERATOR 1201869 - Mike Irwin
LOCATION MECHANICSBURG, PA
REFERENCE

CONF. NO	COST CENTER	CONF. DATE	CONF. TITLE	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOTAL
3140807	2781.06 410 130	09/10/2012	MIKE IRWIN	10:28AM - 11:10AM	READYCONFERENCE	TOLL FREE	3	125	0.099/MIN	12.38	3.04	15.42
3140807	"	09/13/2012	MIKE IRWIN	11:27AM - 11:57AM	READYCONFERENCE	TOLL FREE	3	92	0.099/MIN	9.11	2.24	11.35
3140807	2781.05 CC 100	09/28/2012	MIKE IRWIN	2:26PM - 2:44PM	READYCONFERENCE	TOLL FREE	3	54	0.099/MIN	5.34	1.43	6.77
3140807	"	10/02/2012	MIKE IRWIN	2:57PM - 3:32PM	READYCONFERENCE	TOLL FREE	4	106	0.099/MIN	10.50	2.57	13.07

TOTAL PRE-TAX 37.33 TOTAL USF/OTHER 8.22 TOTAL STATE TAX/OTHER 1.06 TOTAL MODERATOR CHARGES USD$46.61

MODERATOR 1825508 - Thomas Imholte
LOCATION MECHANICSBURG, PA
REFERENCE

CONF. NO	COST CENTER	CONF. DATE	CONF. TITLE	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOTAL
6015127	9000 422999	09/25/2012	THOMAS IMHOLTE	9:21AM - 10:32AM	READYCONFERENCE	TOLL FREE	3	205	0.099/MIN	20.30	5.43	25.73

TOTAL PRE-TAX 20.30 TOTAL USF/OTHER 4.47 TOTAL STATE TAX/OTHER 0.96 TOTAL MODERATOR CHARGES USD$25.73

MODERATOR 2518868 - Yo Ouyang
LOCATION MECHANICSBURG, PA
REFERENCE

CONF. NO	COST CENTER	CONF. DATE	CONF. TITLE	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOTAL
8461688	3049.05 001 100	09/15/2012	YO OUYANG	12:43PM - 1:59PM	READYCONFERENCE	TOLL FREE	3	181	0.099/MIN	17.92	3.96	21.88

TOTAL PRE-TAX 17.92 TOTAL USF/OTHER 3.96 TOTAL STATE TAX/OTHER 0.00 TOTAL MODERATOR CHARGES USD$21.88

MODERATOR 2598365 - Barney Martin Conference Call

CONTINUED

DOTD0324

STATE OF LOUISIANA

Through the Accounting Section

51/85510

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

Invoice No.:	1320433286	**Contract No.:**	700-99-0488
LaGov Project No.:	H.009933.5	**Retainer Contract No.:**	4400000670
State Project No.:	H.009933.5 001	**Parish:**	Jefferson
Federal Aid Project No.:			
Estimate No.:	46 Partial	**Contract Amount:**	$1,511,694.00
Contractor Code:	310009882	**Period From:**	01/01/2013
Prime Contractor:	HUVAL & ASSOCIATES	**Period Through:**	02/28/2013
Contractor Address:	922 WEST PONT DES MOUTON RD	**Date Prepared:**	07/23/2013

LAFAYETTE, LA 70507-4008

Line 2 5-($448,179.85) 5-58314

Line 1 5-($81,591.64) 5-58313

P.O. # 2000027939

	Totals	Participating	Non-Participating
Totals Previous	$956,152.36	$0.00	$956,152.36
Previous Retainage Held	$47,713.59	$0.00	$47,713.59
Previous Due Contractor	$908,438.77	$0.00	$908,438.77
Current Earned	$1,485,923.85	$0.00	$1,485,923.85
Less Current Retainage	$74,029.33	$0.00	$74,029.33
Total Due Contractor	$503,455.75	$0.00	$503,455.75

Certified By: Paul Vaught, Project Manager

Sylvia Boyer
Processor

Reviewer

Approver

DOTD Chief Engineer

Financial Services Administrator

Retainage for Invoice $26,315.74

Earned to Date this Invoice $529,771.49

		Total Due	Retainage
State Funds	**100 %**	**$529,771.49**	**$26,315.74**

DOTD0325

State of Louisiana
Department of Transportation and Development

DOTD0326

P.O.# 2000027939
Summary for Project H.009933.5
HUVAL & ASSOCIATES

State Project No.: H.009933.5
Federal Aid Project No.:
Name of Project: MacArthur Drive Interchange Completion
Retainer Contract No.: 4400000670
Request for Payment Number: 46 - Partial
Period: 1/1/2013 to 2/28/2013

	MAXIMUM COMPENSATION	% COMPLETE	AMOUNT EARNED TO DATE	PREVIOUSLY INVOICED	LESS RETAINAGE	AMOUNT DUE THIS PERIOD
Engineering Services - - Original						
HUVAL & ASSOCIATES Billable Rates	$0.00	0%	$0.00	$0.00	$0.00	$0.00
(Notice to Proceed - 6/15/2012) (Expiration Date - 5/1/2013)						
SDR ENGINEERING CONSTULTANTS INC Billable Rates	$0.00	0%	$0.00	$0.00	$0.00	$0.00
(Notice to Proceed - 6/15/2012) (Expiration Date - 5/1/2013)						
MODJESKI & MASTERS INC Billable Rates	$0.00	0%	$0.00	$0.00	$0.00	$0.00
(Notice to Proceed - 6/15/2012) (Expiration Date - 5/1/2013)						
C H FENSTERMAKER & ASSOCIATES INC Billable Rates	$20,528.00	14.27%	$2,929.40	$2,816.60	$112.80	$0.00
(Notice to Proceed - 6/15/2012) (Expiration Date - 5/1/2013)						
Engineering Services - - Orginal & Supplement 1						
HUVAL & ASSOCIATES Billable Rates	$407,491.00	99.47%	$405,319.46	$281,430.01	$20,252.05	$103,637.40
(Notice to Proceed - **No Date**) (Expiration Date - **No Date**)						
SDR ENGINEERING CONSTULTANTS INC Billable Rates	$738,352.00	99.25%	$732,836.09	$403,125.21	$36,469.63	$293,241.25
(Notice to Proceed - **No Date**) (Expiration Date - **No Date**)						

State of Louisiana
Department of Transportation and Development

DOTD0327

P.O.# 2000027939
Summary for Project H.009933.5
HUVAL & ASSOCIATES

State Project No.: H.009933.5
Federal Aid Project No.:
Name of Project: MacArthur Drive Interchange Completion
Retainer Contract No.: 4400000670
Request for Payment Number: 46 - Partial
Period: 1/1/2013 to 2/28/2013

		MAXIMUM COMPENSATION	% COMPLETE	AMOUNT EARNED TO DATE	PREVIOUSLY INVOICED	LESS RETAINAGE	AMOUNT DUE THIS PERIOD
Engineering Services - - Orginal & Supplement 1							
MODJESKI & MASTERS INC	Billable Rates	$345,323.00	99.86%	$344,838.90	$221,066.95	$17,194.85	$106,577.10
(Notice to Proceed - **No Date**) (Expiration Date - **No Date**)							
Total		$1,511,694.00		$1,485,923.85	$908,438.77	$74,029.33	

TOTAL AMOUNT DUE THIS PERIOD: **$503,455.75**

DOTD
LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT

IN REPLY REFER TO FILE NO.

INTRADEPARTMENTAL CORRESPONDENCE

REFERRED TO

____ REFERRED FOR ACTION
____ ANSWER FOR MY SIGNATURE
____ FOR FILE
____ FOR YOUR INFORMATION
____ FOR SIGNATURE
____ RETURN TO ME
____ PLEASE SEE ME
____ PLEASE TELEPHONE ME
____ FOR APPROVAL
____ PLEASE ADVISE ME
___ _____

BY _____ DATE _____
BY _____ DATE _____
BY _____ DATE _____

(225) 379-1816

Retainer Contract Number: 4400000670
Legacy Number: 700-99-0488
T.O. Number: H.009933.5
P.O. Number: 2-27939

State Project Number: H.009933.5
MacArthur Drive Interchange Completion

Memorandum:

To: Alan Dale, P.E.
Consultant Contracts Administrator

From: Paul Vaught, P.E. PV
Bridge Design Consultant Manager

Subject: Re-Transmittal of Invoice Number 5554-07

Date: May 29, 2013

Transmitted herewith is the re-transmittal of original Invoice No. 5554-07 with all original attachments. The original transmittal was returned with a request for project funding information. That information has been attached for your use. These invoices have been stamped "Approved Subject to Audit", dated April 15, 2013.

PV/rm
Attachments

RECOMMENDED FOR APPROVAL _____ DATE _____

RECOMMENDED FOR APPROVAL _____ DATE _____

RECOMMENDED FOR APPROVAL _____ DATE _____

APPROVED _____ DATE _____

DOTD0328

LOUISIANA DEPARTMENT OF
TRANSPORTATION & DEVELOPMENT

Bobby Jindal, Governor
Sherri H. LeBas, P.E., Secretary

REFERRED TO

REFERRED FOR ACTION
____ ANSWER FOR MY SIGNATURE
____ FOR FILE
____ FOR YOUR INFORMATION
____ FOR SIGNATURE
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____ PLEASE TELEPHONE ME
____ FOR APPROVAL
____ PLEASE ADVISE ME

BY _____ DATE _____
BY _____ DATE _____
BY _____ DATE _____

IN REPLY REFER TO
File NO.

Contract No.: 4400000670
Task Order Number: H.009933.5
Purchase Order No. 2-27939
State Project Number: 700-99-0488
Macarthur Drive Interchange Completion

Memorandum

To: Mr. Alan Dale, P.E.
Consultant Contracts Administrator

From: Paul Vaught III, P.E. PV
Bridge Design Consultant Manager

Subject: Transmittal of Invoice No. 5554-07

Date: April 15, 2013

Transmitted herewith are Invoice No. 5554-07 and a transmittal letter from Huval & Associates, Inc., dated February 28, 2013. This invoice has been stamped "Approved Subject to Audit", dated April 15, 2013.

If you have any questions, please let me know.

PV/ak
Attachments

RECOMMENDED FOR APPROVAL DATE

RECOMMENDED FOR APPROVAL DATE

RECOMMENDED FOR APPROVAL DATE

APPROVED DATE

HUVAL
& ASSOCIATES, INC.
Consulting Engineers

25596

INVOICE 5554-07
February 28, 2013

Mr. Chris Guidry, P.E.
Louisiana Department of Transportation
and Development
P.O. Box 94245
Baton Rouge, LA 70804-9245

RE: State Project No. 4400000670 - Legacy No. 700-99-0488
Task Order No. H.009933.5 & P.O. No. 2-27939 — 2
Macarthur Drive Interchange Completion
Jefferson Parish
Huval Job #5554

This invoice represents services performed through December 18, 2012 for Engineering on State Project #700-99-0488, Macarthur Drive Interchange, Phase 1B.

Huval & Associates, Inc.	$103,637.40 ✓
Modjeski & Masters, Inc.	$ 0.00
SDR Engineering	$293,241.25 ✓
C.H. Fenstermaker & Associates, Inc.	$ 0.00
Total	$396,878.65 ✓ wsh

TOTAL AMOUNT DUE THIS PERIOD: $396,878.65 ✓

David S. Huval, Sr., P.E..... David S. Huval

7-23-13

921 West Pont des Mouton Lafayette, LA 70507 (337) 234-3798 Fax (337) 234-2475

BILLABLE RATES INVOICE

Type Contract: Engineering
Contract No.: 4400000670 (Legacy No. : 700-99-0488)
F.A.P. No. : N/A
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description: Macarthur Drive Interchange Completion
Route : US 90B/I-910
Jefferson Parish
Notice to Proceed : 06/15/2012
Contract Expiration : N/A

(001)

Invoice Number : 5554-07
Page 1
Date : 12/20/2012
Consultant's Project No. : 5554
Estimate No. : 43

Tax Payer's ID: 72-1163205

For Professional Engineering Services rendered for the period (11/26/12) through (12/18/12)

Supplemental Agreement # : N/A

Negotiated Compensation: Huval & Associates, Inc.
Billable Rates

Max. Fees Original = $296,178.00	Max. Direct Exp.	$1,883.00
Supplement 1 Fees = $109,430.00	Max. Direct Exp.	$0.00
Total Fees = $405,608.00	Max. Direct Total	$1,883.00

= 407,491

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$109,092.00
Plus Previous Unit Prices Total		$295,949.00
Total Unit Price to Date		$405,041.00
Direct Expenses this Period (See Attached)		$0.00
Plus Previous Direct Expense Total		$278.46
Total Direct Expense Charges to Date		$278.46
Total Previous Invoice		$296,227.46
Total Costs to Date		$405,319.46
Less Retainage (excludes Direct Expenses)	5% x $ C25	$20,252.05
Net Amount Earned to Date		$385,067.41
Previous Invoices		$281,430.01
Amount Due this Invoice, Consultant		$103,637.40

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

APPROVED
SUBJECT TO AUDIT
PV
BRIDGE DESIGN ENGINEER
DATE: 4/15/2013

Certified Correct by:

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

(Please leave a 1" right margin for editing)

Contact Information Regarding Invoicing Questions:

Name: Greg Hagan Telephone#: 337-234-3798 Email: ghagan@huvalassoc.com

7-23-13
BB

BILLABLE RATES INVOICE

Type Contract: Retainer Contract For Bridge Preservation - Statewide
Contract No. 4400000670 (Legacy No. 700-99-048(
F.A.P. No. : N/A
Task Order No. H.009933.5 & P.O. No. 2-27939
MacArthur Dive Interchange Completion - Design
Parish :Jefferson
Notice to Proceed : 06/15/2012
Contract Expiration : 05/01/2013

Invoice Number : 9910805
Page 1
Date : 2/28/13
Consultant's Project No. : 99108
Estimate No. : 5
Tax Payer's ID: 59-3116891

(001 in ECTS)

For Professional Engineering Services rendered for the period (11/01/12) through (2/28/13)

Negotiated Compensation: SDR Engineering Consultants, Inc.
Billable Rates

Maximum Limitation (Fee) =	$431,016.00
Maximum Limitation (Direct Expense) =	$3,446.00
Supplement No. 1 =	$303,890.00
Maximum Limitation (Total) =	$738,352.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$305,826.00
Plus Previous Unit Prices Total		$423,566.50
Total Unit Price to Date		$729,392.50
Direct Expenses this Period (See Attached)		$2,706.55
Plus Previous Direct Expense Total		$737.04
Total Direct Expense Charges to Date		$3,443.59
Total Previous Invoice		$424,303.54
Total Costs to Date		$732,836.09
Less Retainage (excludes Direct Expenses)	5% x $ C25	$36,469.63
Net Amount Earned to Date		$696,366.47 .46
Previous Invoices		$403,125.22 .21
Amount Due this Invoice, Consultant		$293,241.25

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

APPROVED
SUBJECT TO AUDIT
BV
BRIDGE DESIGN ENGINEER
DATE: 4/15/2013

Certified Correct by:

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

(Please leave a 1" right margin for editing)

7/23/13
4-23-13
83

Contact Information Regarding Invoicing Questions:

Name: Ann Shahawy Telephone#: 222-2737 Ext. 221 Email: ashahawy@sdrengineering.co

DOTD
LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT

IN REPLY REFER TO
FILE NO.

INTRADEPARTMENTAL CORRESPONDENCE

REFERRED TO

___ REFERRED FOR ACTION
___ ANSWER FOR MY SIGNATURE
___ FOR FILE
___ FOR YOUR INFORMATION
___ FOR SIGNATURE
___ RETURN TO ME
___ PLEASE SEE ME
___ PLEASE TELEPHONE ME
___ FOR APPROVAL
___ PLEASE ADVISE ME
___ _____

BY _____ DATE _____
BY _____ DATE _____
BY _____ DATE _____

(225) 379-1816

Retainer Contract Number: 4400000670
Legacy Number: 700-99-0488
T.O. Number: H.009933.5
P.O. Number: 2-27939 ✓

State Project Number: H.009933.5
MacArthur Drive Interchange Completion

Memorandum:

To: Alan Dale, P.E.
Consultant Contracts Administrator

From: Paul Vaught, P.E. PV
Bridge Design Consultant Manager

Subject: Transmittal of Invoice Number 5554-08

Date: May 29, 2013

Transmitted herewith is the original Invoice No. 5554-08 along with a transmittal from Huval & Associates, Inc., dated March 31, 2013. These invoices have been stamped "Approved Subject to Audit", dated May 29, 2013.

PV/rm
Attachments

RECEIVED

RECOMMENDED FOR APPROVAL _____ DATE _____

RECOMMENDED FOR APPROVAL _____ DATE _____

RECOMMENDED FOR APPROVAL _____ DATE _____

APPROVED _____ DATE _____

HUVAL
& ASSOCIATES, INC.
Consulting Engineers

INVOICE 5554-08
March 31, 2013

Mr. Chris Guidry, P.E.
Louisiana Department of Transportation
and Development
P.O. Box 94245
Baton Rouge, LA 70804-9245

RE: State Project No. 4400000670 - Legacy No. 700-99-0488
Task Order No. H.009933.5 & P.O. No. 2-2 7939
Macarthur Drive Interchange Completion
Jefferson Parish
Huval Job #5554

This invoice represents services performed through March 31, 2012 for Engineering on State Project #700-99-0488, Macarthur Drive Interchange, Phase 1B.

Huval & Associates, Inc.	$ 0.00 ✓
Modjeski & Masters, Inc.	$106,577.10
SDR Engineering	$ 0.00
C.H. Fenstermaker & Associates, Inc.	$ 0.00 ✓
Total	$106,577.10

TOTAL AMOUNT DUE THIS PERIOD: $106,577.10 ✓

David S. Huval, Sr., P.E..... [signature]

7-23-13
BB

922 West Pont des Mouton Lafayette, LA 70507 (337) 234-3798 Fax (337) 234-2475

BILLABLE RATES INVOICE

Type Contract: Engineering
State Project No. : 700-99-0488
F.A.P. No. : N/A
Task Order No. : H.009933.5 & P.O. No. 2-27939 (001)
Project Description : MacArthur Drive Interchange Completion
Route : US 90B /I-910
Parish : St. James
Notice to Proceed : June 15, 2012
Contract Expiration : May 1, 2013

Invoice Number : 7R (216314)
Page 1
Date : 1.16.2013
Consultant's Project No. : 3049.05
Estimate No. : 7

Tax Payer's ID: 23-2638914

For Professional Engineering Services rendered for the period (11/26/12) through (2/24/13)

Supplemental Agreement # 1: $60,630.00 - dated February 26, 2013

Negotiated Compensation: Modjeski & Masters, Inc.
Billable Rates

	Fees	Direct Expenses	Total
Maximum Limitation Fee -	$283,267.00	$1,426.00	$284,693.00
Supplemental Agreement No. 1	60,630.00	0.00	60,630.00
	$343,897.00	$1,426.00	$345,323.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$111,396.75
Plus Previous Unit Prices Total		$232,500.25
Total Unit Price to Date		$343,897.00
Direct Expenses this Period (See Attached)		$750.19
Plus Previous Direct Expense Total		$191.71
Total Direct Expense Charges to Date		$941.90
Total Previous Invoice		$232,691.96
Total Costs to Date		$344,838.90
Less Retainage (excludes Direct Expenses)	5% x $343,897.00	$17,194.84 .85
Net Amount Earned to Date		$327,644.05
Previous Invoices		$221,066.95
Amount Due this Invoice, Consultant		$106,577.10

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

APPROVED
SUBJECT TO AUDIT
BV
BRIDGE DESIGN ENGINEER
DATE: 5/29/13

Certified Correct by:

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

(Please leave a 1" right margin for editing)

Contact Information Regarding Invoicing Questions:

Name: Jennifer Beissel Telephone # 717-790-9565 x431 Email: jlbeissel@modjeski.com

7/23/13

7-23-13
BB

DOTD0335

Attention: Project Manager

We have received the invoice(s) that you recommended for payment. After further review, it has been determined that funding is currently not available to process the invoice(s).

Please fill out the budget request form on the intranet and ask for the following information in your budget request.

Federal funds (what percent?)_____ State funds (what percent?) 100

Fund Center _____ Fund Center 270GFH000

Fund _____ Fund C5107300 01

GL Account _____ GL Account 000571010 1

Once budget approves your request, please re-submit the invoices along with the **fund center**, **fund,** and **GL account**, for both federal and state funds, along with the split **(80/20%) (90/10%)** or **(100%),** so that the invoices can be processed.

BACKUP

Type Contract: Example: Engineering
Contract No.: 4400000670 (Legacy No. : 700-99-0488)
F.A.P. No. : N/A
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (11/26/12) through (12/18/12)

Invoice Number : 5554-07

Date : 12/20/12
Consultant's Project No. : 5554
Estimate No. : 43

DOTD0337

MANPOWER (LABOR) CERTIFICATE

NAME	CLASSIFICATIOI	PAY RATE	Month 26	27	28	29	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	TOTAL HOURS	SALARY
David S. Huval, Sr.	Principal	$183.00		2	2					2		2	5	2			2		2	1	4			1	8			33.00	$6,039.00
Thomas Gattle	Sup. Engineer	$137.00	7	4	5	4	2	6		7	3	5	8	5	6	2	4	7	4	7	4			4	8			102.00	$13,974.00
Colby Guidry	Sup. Engineer	$137.00	2	3	3	3	4	4	2	4	5	4	9	4	2	2	7	8	8	10	4	2	1	3	8			102.00	$13,974.00
Brian Rando	Engineer	$127.00	8	4	8	5	8			6	4	2																45.00	$5,715.00
Whit Rankin	Engineer	$127.00	3	5	3	3	3			3		6	5				4		6	3				3	4			51.00	$6,477.00
Lee Hupperich	Engineer	$127.00																							2			2.00	$254.00
Ray Provost	Pre-Professional	$78.00	5	8	8	6	6				8	8	8	2			8	8	8	8				4				95.00	$7,410.00
Reid Romero	Pre-Professional	$78.00	4	4	5	4	4	5		6	8	6	5	8			9	8	8	10	5			4	5			108.00	$8,424.00
William Fontenot	Pre-Professional	$78.00	8	7	7	4	8			8		9	8	8			10	11	8	9	3			3	3			114.00	$8,892.00
Atieh Anbary	Pre-Professional	$78.00	8	9	8	6	8	6		8	8	8	8				8	8	8	8	6			8	8			131.00	$10,218.00
Megan Foret	Pre-Professional	$78.00	8	2.5	7.5	4	2	5		6	9	9.5	8				5	8		4								78.50	$6,123.00
Chris Giglio	Pre-Professional	$78.00				2	3	3		5	5	6	4	7			6	10	3		2			2				58.00	$4,524.00
Jamie Daigle	Cad Technician	$64.00	8	8	8	8	8			8	8	8	8	8			8	8	8	8								112.00	$7,168.00
Brannon Venable	Cad Drafter	$44.00								2					2													4.00	$176.00
Adam Delatour	Cad Drafter	$44.00	8	8	8	10	10			8	8	8	8	8					4	8	8			8				112.00	$4,928.00
Lori Fuselier	Cad Drafter	$44.00	8	8	8	4											8	8										44.00	$1,936.00
Jonathon Sundberg	Cad Drafter	$44.00								8.5	8	8.5	8				8	8	8	8								65.00	$2,860.00

Total Direct Salary this Period Office **$109,092.00**

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM
Expense Reports
Fuel
Hotels
Meals
Traffic Control
Shipping

Total Direct Expenses this Period $0.00

DOTD0338

BACKUP

Retainer Contract For Bridge Preservation - Statewide
Contract No. 4400000670 (Legacy No. 700-99-0488)
MacArthur Dive Interchange Completion - Design
Task Order No. H.009933.5 & P.O. No. 2-27939
Jefferson Parish
For Professional Engineering Services rendered for the period (11/01/12) through (2/28/13)

Invoice Number : 9910805
Date : 02/28/13
Consultant's Project No. : 99106
Estimate No. : 6

MANPOWER (LABOR) CERTIFICATE

Month (November 2012)

NAME	CLASSIFICATION	PAY RATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	TOTAL 31 HOURS	SALARY
Adnan ElSaad	Engineer	$115.00	8.0	8.0			8.0	8.0	8.0	8.0	8.0			8.0	8.0	8.0	8.0	8.0			8.0	8.0	8.0					8.0	8.0	8.0	8.0	10.0	162.00	$18,630.00
Brian Kever	Engineer	$115.00	9.5	9.0			8.0	8.0	8.0	8.0	8.0			8.0	8.0	8.0	8.0	8.0		5.0	8.0	8.0	8.0				4.0	9.0	10.0	11.0	10.5	8.0	180.00	$20,700.00
Matthew Hamby	Pre-Professional	$98.00	8.0	8.0			8.0	8.0	8.0	8.0	8.0			8.0	8.0	8.0	8.0	8.0			8.0	8.0	8.0			4.0		8.0	8.0	8.0	9.0	9.0	166.00	$16,268.00
Mohsen Shahawy	Principle	$223.00	4.0	4.0			2.0	3.0	3.0	3.0	3.0			2.0	2.0	2.0	2.0	2.0	4.0		6.0	4.0	4.0			6.0	6.0	6.0	4.0	4.0	8.0	8.0	92.00	$20,516.00
Osama Shahawy	Sup. Engineer	$154.00					8.0	8.0	8.0	8.0	8.0			8.0	8.0	8.0	8.0	8.0			8.0	8.0	8.0					8.0	8.0	8.0	8.0	8.0	144.00	$22,176.00
Thru Koshy	Pre-Professional	$98.00	9.0	9.0			9.0	9.0	9.0	8.0	8.0			9.0	8.0	8.0	6.5	9.0			10.0	10.0	10.0					9.0	10.0	9.0	10.0	9.0	178.50	$17,493.00
Zhiyong Liang	Engineer	$115.00	7.0	3.0			6.0	7.0	8.0	7.0	3.0			7.0	2.0	1.0	1.0											2.0	3.0	2.0	5.0	6.0	70.00	$8,050.00
Total Direct Salary this Period																																	992.50	$123,833.00

Month (December 2012)

NAME	CLASSIFICATION	PAY RATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	TOTAL 31 HOURS	SALARY
Adnan ElSaad	Engineer	$115.00	10.0		10.0	10.0	10.0	8.0	8.0			8.0	8.0	8.0	8.0	8.0			8.0	8.0	8.0	8.0	5.0										133.00	$15,295.00
Brian Kever	Engineer	$115.00	6.5		8.0	8.0	8.0	8.0				8.0	8.0	8.0	8.0	8.0			8.0	8.0	8.0	8.0	8.0										118.50	$13,627.50
Matthew Hamby	Pre-Professional	$98.00			8.0	8.0	8.0	8.0	8.0		8.0	4.0	10.0	8.0	8.0				8.0	8.0	8.0	8.0	8.0										118.00	$11,564.00
Mohsen Shahawy	Principle	$223.00	10.0		10.0	7.0	4.0	8.0	8.0		6.0	8.0	8.0	8.0	2.0	2.0			6.0	8.0		2.0	2.0										99.00	$22,077.00
Osama Shahawy	Sup. Engineer	$154.00	8.0	8.0	10.0	10.0	10.0	10.0	8.0			8.0	8.0	8.0	8.0	8.0				4.0	8.0	8.0	8.0										132.00	$20,328.00
Thru Koshy	Pre-Professional	$98.00	8.0	3.0	11.0	8.0	8.0	9.0	9.0		6.0	9.0	9.0	9.0	8.0	8.0			8.0	8.0	8.0	8.0	6.0										143.00	$14,014.00
Zhiyong Liang	Engineer	$115.00			5.0	4.0	2.0	3.0																									14.00	$1,610.00
Total Direct Salary this Period																																	757.50	$98,515.50

Month (January 2013)

NAME	CLASSIFICATION	PAY RATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	TOTAL 31 HOURS	SALARY
Adnan ElSaad	Engineer	$115.00																2.0	2.0	2.0													6.00	$690.00
Brian Kever	Engineer	$115.00							3.0							1.0	1.0	4.0	2.0	2.0			3.0	8.0		3.0	4.0			8.0	8.0	6.0	2.0	55.00	$6,325.00
Matthew Hamby	Pre-Professional	$98.00		8.0	8.0	8.0			4.0	2.0								8.0	4.0	7.0											2.0	4.0	4.0	59.00	$5,782.00
Mohsen Shahawy	Principle	$223.00							1.0	1.0		1.0	1.0					1.0		1.0			1.0	4.0										11.00	$2,453.00
Osama Shahawy	Sup. Engineer	$154.00			4.0	4.0			4.0	4.0	8.0	6.0	8.0			8.0	8.0		4.0				6.0	8.0	6.0		8.0					1.0	4.0	91.00	$14,014.00
Thru Koshy	Pre-Professional	$98.00							6.0	8.0	8.0	8.0	8.0			6.0	8.0	8.0	8.0	8.0			8.0	8.0	8.0	8.0	8.0			8.0	8.0	8.0	8.0	148.00	$14,504.00
Zhiyong Liang	Engineer	$115.00							4.0	1.0	1.0	1.0				1.0	2.0	1.0	2.0	4.0													17.00	$1,955.00
Total Direct Salary this Period																																	387.00	$45,723.00

Month (February 2013)

NAME	CLASSIFICATION	PAY RATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	TOTAL 31 HOURS	SALARY
Brian Kever	Engineer	$115.00				2.5	8.0	8.0	4.0				8.0	6.0	4.0	8.0	8.0	2.0		2.0	2.0	2.0	2.0	2.0			2.0	2.0	2.0					76.50	$8,797.50
Matthew Hamby	Pre-Professional	$98.00	4.0			8.0	8.0	8.0	8.0	8.0			8.0	8.0	4.0		8.0	2.0	3.0	4.0	4.0	4.0	4.0	4.0		2.0	4.0	4.0	4.0	4.0				115.00	$11,270.00
Mohsen Shahawy	Principle	$223.00				1.0	1.0																										2.00	$446.00
Osama Shahawy	Sup. Engineer	$154.00				4.0	2.0	4.0	2.0				4.0	4.0	2.0	8.0	8.0																	38.00	$5,852.00
Thru Koshy	Pre-Professional	$98.00	8.0					8.0	8.0	8.0			8.0	8.0	8.0	8.0	8.0	4.0		4.0	4.0	4.0	4.0	4.0			4.0	4.0	4.0					108.00	$10,584.00
Zhiyong Liang	Engineer	$115.00				4.0		2.0	1.0																								7.00	$805.00
Total Direct Salary this Period																																	346.50	$37,754.50

3,05,826

Retainer Contract For Bridge Preservation - Statewide
Contract No. 4400000670 (Legacy No. 700-99-0488)
F.A.P. No. : N/A
Contract No. 4400000670 (Legacy No. 700-99-0488)
Task Order No. H.009933.5 & P.O. No. 2-27939
Jefferson Parish

Invoice Number : 9910805
Date : 02/28/13
Consultant's Project No. 99108
Estimate No. : 5

Expense Reports

Trip Description : **Tallahassee to Baton Rouge - Project Progress Meeting**

Dates	12/17 to 12/19/2012					
	No. of Persons	No. of Nights	Rate per night	Tax Per night	Total per night	Total
Hotel	1	2	$93.00	$12.09	$105.09	$210.18
Per Diam (Meals)	1	2	$41.00		$41.00	$82.00
					Total	$292.18

	Beginning location	intermediate stop		Ending location			
Car (POV)	TLH			BTR			Total
	1090	Miles	@	$0.51			555.9
	OD Out	69,638		OD In	70,728		
						Total	$555.90
						TOTAL	**$848.08**

Trip Description : **Tallahassee to Baton Rouge - Project Progress Meeting**

Dates	12/05 to 12/08/2012						
	No. of Persons		No. of Nights	Rate per night	Tax Per night	Total per night	Total
Hotel	3		3	$93.00	$12.09	$105.09	$945.81
Per Diam (Meals)	3		3	$41.00		$123.00	$369.00
						Total	$1,314.81

	Beginning location	intermediate stop		Ending location		Total
Car (POV)	TLH			BTR		
	1066	Miles	@	$0.51		
	OD Out	66,395		OD In	67,461	$543.66
					Total	$543.66
					TOTAL	**$1,858.47**

Total Direct Expenses	**$2,706.55**

706.55

BEST WESTERN RICHMOND SUITES

5668 HILTON AVENUE

BATON ROUGE, LA 70808

Phone: (225) 924-6500

Room No. : 215-C

Shahawy, Mohsen
SDR ENGINEERING CONSULTANTS, INC.
2260 Wednesday St., Suite 500
Tallahassee, Florida 32308

(850) 222-2737

Conf. No. : 993777692-2
Arrival : 12-17-12
Departure : 12/19/2012

Room Type : DDN-KING
Guests : 1/0

Payment : Amex
Acc : xxxx-xxxxxx2007

Posting	Description	From	Reference	Amount
12/17/2012	ROOM CHARGE			93.00 ~~96.00~~
12/17/2012	HOTEL OCCUPANCY TAX			3.72 ~~3.84~~
12/17/2012	STATE OF LOUISIANA SALES			3.72 ~~3.84~~
12/17/2012	EAST BATON ROUGE SALES			4.65 ~~4.80~~
12/18/2012	ROOM CHARGE			93.00 ~~96.00~~
12/18/2012	HOTEL OCCUPANCY TAX			3.72 ~~3.84~~
12/18/2012	STATE OF LOUISIANA SALES			3.72 ~~3.84~~
12/18/2012	EAST BATON ROUGE SALES			4.65 ~~4.80~~
12/19/2012	PAYMENT AMERICAN EXPRESS		1019-903752	210.18 ~~216.96~~

105.09

Balance Due	0.00

BEST WESTERN RICHMOND SUITES

5668 HILTON AVENUE

BATON ROUGE, LA 70808

Phone: (225) 924-6500

Room No. : 223-C

Shahawy, Mohsen
SDR ENGINEERING CONSULTANTS, INC.
2260 Wednesday St., Suite 500
Tallahassee, Florida 32308

(850) 222-2737

Conf. No. : 989977642-1
Arrival : 12-05-12
Departure : 12/8/2012

Room Type : DDN-KING
Guests : 1/0

Payment : Amex
Acc : xxxx-xxxxxx2007

Posting	Description	From	Reference	Amount
12/5/2012	ROOM CHARGE			93.00 ~~96.00~~
12/5/2012	HOTEL OCCUPANCY TAX			3.72 ~~3.84~~
12/5/2012	STATE OF LOUISIANA SALES			3.72 ~~3.84~~
12/5/2012	EAST BATON ROUGE SALES			4.65 ~~4.80~~
12/6/2012	ROOM CHARGE			93.00 ~~96.00~~
12/6/2012	HOTEL OCCUPANCY TAX			3.72 ~~3.84~~
12/6/2012	STATE OF LOUISIANA SALES			3.72 ~~3.84~~
12/6/2012	EAST BATON ROUGE SALES			4.65 ~~4.80~~
12/7/2012	ROOM CHARGE			93.00 ~~96.00~~
12/7/2012	HOTEL OCCUPANCY TAX			3.72 ~~3.84~~
12/7/2012	STATE OF LOUISIANA SALES			3.72 ~~3.84~~
12/7/2012	EAST BATON ROUGE SALES			4.65 ~~4.80~~
12/8/2012	PAYMENT AMERICAN EXPRESS	1223-119037542		315,27 ~~216.96~~

Balance Due	0.00

DOTD0341

BEST WESTERN RICHMOND SUITES

5668 HILTON AVENUE

BATON ROUGE, LA 70808

Phone: (225) 924-6500

Room No. : 221-C

Shahawy, Osama
SDR ENGINEERING CONSULTANTS, INC.
2260 Wednesday St., Suite 500
Tallahassee, Florida 32308

(850) 222-2737

Conf. No. : 989977642-2
Arrival : 12-05-12
Departure : 12/8/2012

Room Type : DDN-KING
Guests : 1/0

Payment : Amex
Acc : xxxx-xxxxxx2007

Posting	Description	From	Reference	Amount
12/5/2012	ROOM CHARGE			93.00 ~~96.00~~
12/5/2012	HOTEL OCCUPANCY TAX			3.72 ~~3.84~~
12/5/2012	STATE OF LOUISIANA SALES			3.72 ~~3.84~~
12/5/2012	EAST BATON ROUGE SALES			4.65 ~~4.80~~
12/6/2012	ROOM CHARGE			93.00 ~~96.00~~
12/6/2012	HOTEL OCCUPANCY TAX			3.72 ~~3.84~~
12/6/2012	STATE OF LOUISIANA SALES			3.72 ~~3.84~~
12/6/2012	EAST BATON ROUGE SALES			4.65 ~~4.80~~
12/7/2012	ROOM CHARGE			93.00 ~~96.00~~
12/7/2012	HOTEL OCCUPANCY TAX			3.72 ~~3.84~~
12/7/2012	STATE OF LOUISIANA SALES			3.72 ~~3.84~~
12/7/2012	EAST BATON ROUGE SALES			4.65 ~~4.80~~
12/8/2012	PAYMENT AMERICAN EXPRESS	1223-119037855		315.27 ~~216.96~~

Balance Due	0.00

BEST WESTERN RICHMOND SUITES

5668 HILTON AVENUE

BATON ROUGE, LA 70808

Phone: (225) 924-6500

Room No. : 205-C

Elsaad, Adnan
SDR ENGINEERING CONSULTANTS, INC.
2260 Wednesday St., Suite 500
Tallahassee, Florida 32308

(850) 222-2737

Conf. No. : 989977642-3
Arrival : 12-05-12
Departure : 12/8/2012

Room Type : DDN-KING
Guests : 1/0

Payment : Amex
Acc : xxxx-xxxxxx2007

Posting	Description	From	Reference	Amount
12/5/2012	ROOM CHARGE			93.00 ~~96.00~~
12/5/2012	HOTEL OCCUPANCY TAX			3.72 ~~3.84~~
12/5/2012	STATE OF LOUISIANA SALES			3.72 ~~3.84~~
12/5/2012	EAST BATON ROUGE SALES			4.65 ~~4.80~~
12/6/2012	ROOM CHARGE			93.00 ~~96.00~~
12/6/2012	HOTEL OCCUPANCY TAX			3.72 ~~3.84~~
12/6/2012	STATE OF LOUISIANA SALES			3.72 ~~3.84~~
12/6/2012	EAST BATON ROUGE SALES			4.65 ~~4.80~~
12/7/2012	ROOM CHARGE			93.00 ~~96.00~~
12/7/2012	HOTEL OCCUPANCY TAX			3.72 ~~3.84~~
12/7/2012	STATE OF LOUISIANA SALES			3.72 ~~3.84~~
12/7/2012	EAST BATON ROUGE SALES			4.65 ~~4.80~~
12/8/2012	PAYMENT AMERICAN EXPRESS	1223-119038217		315.27 ~~216.96~~

Balance Due	0.00

BACKUP

Type Contract: Engineering
State Project No. : 700-99-0488
F.A.P. No. : H009104
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (11/26/12) through (2/24/13)

Invoice Number : 7R (216314)
Date : 1.16.2013
Consultant's Project No. : 3049.05
Estimate No. : 7

DOTD0344

MANPOWER (LABOR) CERTIFICATE

NAME	CLASSIFICATION	PAY RATE	November, 2012																													TOTAL	
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	HOURS	SALARY
Zolan Prucz	Principal	$222.00																										1				1	2.00	444.00
Don Sorgenfrei	Principal	$222.00																																
Yu Ouyang	Sup. Engineer	$168.00																										7	6.0	10	10.0	8.0	41.00	6,806.00
	Sup. Engineer	$166.00																																
Cullen Ledet	Engineer	$107.00																										4	5.5	2	4.0		15.50	1,658.50
	Engineer	$107.00																																
	Engineer	$107.00																																
	Engineer	$107.00																																
	Senior Technician	$101.00																																
	Senior Technician	$101.00																																
	Senior Technician	$101.00																																
Jason Miles	Pre-Professional	$80.00																										10.25	9	8	8.25	9	44.50	3,560.00
Erik Diaz	Pre-Professional	$80.00																										10.5	9	11	9	10.5	50.00	4,000.00
Lindsey Woolverton	Pre-Professional	$80.00																										10.25	8.75	10.5	9.25	11.25	50.00	4,000.00
Lindsey Groh	Pre-Professional	$80.00																																
	CADD Technician	$78.00																																
	CADD Drafter	$54.00																																

Total Direct Salary this Period Office **$20,468.50**

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM

Total Direct Expenses this Period $0.00

BACKUP

Type Contract: Engineering
State Project No. : 700-99-0488
F.A.P. No. : H009104
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (11/26/12) through (2/24/13)

Invoice Number : 7R (216314)
Date : 1.16.2013
Consultant's Project No. : 3049.05
Estimate No. : 7

DOTD0345

MANPOWER (LABOR) CERTIFICATE

NAME	CLASSIFICATION	PAY RATE	December, 2012																													TOTAL	
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	HOURS	SALARY
Zolan Prucz	Principal	$222.00																		6													6.00	1,332.00
Don Sorgenfrei	Principal	$222.00											1																					1.00	222.00
Yu Ouyang	Sup. Engineer	$166.00	8	8	7.5	3	6.0	8.5	7	4.0		8.5	7							8														75.50	12,533.00
	Sup. Engineer	$166.00																																	
Cullen Ledet	Engineer	$107.00		6	9	8.25	9.0	6	5			1	4	2																				50.25	5,376.75
	Engineer	$107.00																																	
	Engineer	$107.00																																	
	Engineer	$107.00																																	
	Senior Technician	$101.00																																	
	Senior Technician	$101.00																																	
	Senior Technician	$101.00																																	
Jason Miles	Pre-Professional	$80.00	8	7.5	8.5				5	0.5		9	8.25	5	2				1.5															55.25	4,420.00
Erik Diaz	Pre-Professional	$80.00	8.5		10.5	9	8	8	7.25			8.5	9.5	8	1.5																			78.75	6,300.00
Lindsey Woolverton	Pre-Professional	$80.00	4	5	10.5	9.75	8	9	6.5			9.5	8	3																				73.25	5,860.00
	CADD Technician	$78.00																																	
	CADD Drafter	$54.00																																	

Total Direct Salary this Period — Office **$36,043.75**

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM

Buck Ouyang:	
Meals	$46.53
Parking/Shuttle/Taxi	$46.96
Car Rental/Fuel	$126.67
Lodging	$152.36
Airfare	$377.67
Total Direct Expenses this Period	$750.19

BACKUP

Type Contract: Engineering
State Project No. : 700-99-0488
F.A.P. No. : H009104
Task Order No. : H.009933.5/ P.O. No. 2-27939 & 2-25596
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (1/1/13) through (2/24/13)

Invoice Number : 7R (216314)

Date : 03/28/13
Consultant's Project No. : 3049.05
Estimate No. : 7

DOTD0346

MANPOWER (LABOR) CERTIFICATE

NAME	CLASSIFICATION	PAY RATE	January, 2013																													TOTAL	
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	HOURS	SALARY
Zolan Prucz	Principal	$222.00								1			1					0.5	0.5				0.5	0.5		0.5	1							5.50	1,221.00
Don Sorgenfrei	Principal	$222.00																																	0.00
Yu Ouyang	Sup. Engineer	$166.00							2	1.0	4.0	2	2			3	1.5	3.0	3	2			3	7	7		1			2				43.50	7,221.00
	Sup. Engineer	$166.00																																	
Cullen Ledet	Engineer	$107.00														.25		.25					.50		1.5	.25	3.5							6.25	668.75
Gregory Taravella	Engineer	$107.00																2.5	8.25	5							1							16.75	1,792.25
	Engineer	$107.00																																	
	Engineer	$107.00																																	
	Senior Technician	$101.00																																	
	Senior Technician	$101.00																																	
	Senior Technician	$101.00																																	
Jason Miles	Pre-Professional	$80.00								5	1	7	8			7	7	3	2	8			8	8	8	8	8			8	8.25	8.75	8	121.00	9,680.00
Erik Diaz	Pre-Professional	$80.00		0.5									.75			8	8	4		6.75			8	8	8	8	7.75			8	8	8	8	99.75	7,980.00
Lindsey Woolverton	Pre-Professional	$80.00										2.5	8			8	8	8	4	8			8	7.25	8.25	8.5	8			8	8	8	8	118.50	9,480.00
	CADD Technician	$78.00																																	
	CADD Drafter	$54.00																																	

Total Direct Salary this Period Office **$38,043.00**

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM

Total Direct Expenses this Period $0.00

BACKUP

Type Contract: Engineering
State Project No. : 700-99-0488
F.A.P. No. : H009104
Task Order No. : H.009933.5/ P.O. No. 2-27939 & 2-25596
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (1/1/13) through (2/24/13)

Invoice Number : 7R (216314)
Date : 03/28/13
Consultant's Project No. : 3049.05
Estimate No. : 7

DOTD0347

MANPOWER (LABOR) CERTIFICATE

NAME	CLASSIFICATION	PAY RATE	February, 2013 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	TOTAL HOURS	SALARY
Zolan Prucz	Principal	$222.00																														0.00
Don Sorgenfrei	Principal	$222.00																														0.00
Yu Ouyang	Sup. Engineer	$166.00	2			2	4.0	2	2.5	2.0			3		1																18.50	3,071.00
	Sup. Engineer	$166.00																														
Cullen Ledet	Engineer	$107.00							5	4.5			6																		15.50	1,658.50
	Engineer	$107.00																														
	Engineer	$107.00																														
	Engineer	$107.00																														
	Senior Technician	$101.00																														
	Senior Technician	$101.00																														
	Senior Technician	$101.00																														
Jason Miles	Pre-Professional	$80.00	7			10.25	10.5	9	10	9.25					9															65.00	5,200.00
Erik Diaz	Pre-Professional	$80.00	6.5			9	10								8															33.50	2,680.00
Lindsey Woolverton	Pre-Professional	$80.00	4.25			9	9.5	9	9.75	8					8.5															58.00	4,640.00
	CADD Technician	$78.00																														
	CADD Drafter	$54.00																														

Total Direct Salary this Period 111,804.75 + 590.24 = 106,214.46

Office **$17,249.50**
Less Amount Exceeding Maximum **($408.00)**
$16,841.50

used $111,396.75

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM

Total Direct Expenses this Period $0.00

Detailed Expense Report

Friday, December 21, 2012
12:29:46 PM

Modjeski and Masters, Inc.

Employee 1062 Ouyang, Yu

Signed _____ Ouyang,Yu

Submitted

Approved _____

Organization 110/111

Expense Report: MacArthur 95% Review Meeting Report Date: 12/21/2012

Date	Category	Description	Project	Phase	Task	Bill		Amount
12/17/2012	Airfare		3049.05 MacArthur Drive Redesign	001	300	X		439.80
12/18/2012	Lodging		3049.05 MacArthur Drive Redesign	001	300	X		152.36
12/17/2012	Parking		3049.05 MacArthur Drive Redesign	001	300	X	* 29.96	29.96
12/17/2012	Auto / Equipment Rental		3049.05 MacArthur Drive Redesign	001	300	X		113.13 * 51.00
12/20/2012	Fuel-Rental Car		3049.05 MacArthur Drive Redesign	001	300	X	13.54	13.54
12/17/2012	Dinner		3049.05 MacArthur Drive Redesign	001	300	X	22.31	22.31
12/18/2012	Lunch		3049.05 MacArthur Drive Redesign	001	300	X	46.53	6.00
12/19/2012	Lunch		3049.05 MacArthur Drive Redesign	001	300	X		18.22
12/17/2012	Train/Taxi/Bus/Shuttle		3049.05 MacArthur Drive Redesign	001	300	X	*	17.00

Total Expenses 812.32 * 750.19
Total Due 812.32 750.19

* revised per Huval - Jimmy Lopez *

DOTD0348

UNITED | A STAR ALLIANCE MEMBER

Confirmation:
K14C04
Check-In >

Issue Date: December 06, 2012

Traveler	eTicket Number	Frequent Flyer	Seats
OUYANG/YUMR	0162348487037	UA-AGS4XXXX	13D/27F

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 17DEC12	UA3625	E	WASHINGTON, DC (IAD - DULLES) 5:10 PM	NEW ORLEANS, LA (MSY) 8:58 PM	CRJ-700	
Flight operated by GOJET AIRLINES doing business as UNITED EXPRESS.						
Thu, 20DEC12	UA740	E	NEW ORLEANS, LA (MSY) 5:51 PM	WASHINGTON, DC (IAD - DULLES) 9:20 PM	A-320	Purchase

FARE INFORMATION

Fare Breakdown		Form of Payment:
Airfare:	798.14 USD	AMERICAN EXPRESS
U.S. Federal Transportation Tax:	59.86	Last Four Digits 1009
U.S. Flight Segment Tax:	7.60	
September 11th Security Fee:	5.00	
U.S. Passenger Facility Charge:	9.00	
Per Person Total:	879.60 USD	
eTicket Total:	879.60 USD	

1/2 → $439.8 to JW3049.05

1/2 → $439.8 to JW3064

The airfare you paid on this itinerary totals: 798.14 USD

The taxes, fees, and surcharges paid total: 81.46 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1st bag	2nd bag	Max wt / dim per piece
12/17/2012 Washington, DC (IAD - Dulles) to New Orleans, LA (MSY)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
12/20/2012 New Orleans, LA (MSY) to Washington, DC (IAD - Dulles)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

Additional Baggage Information

Carry-on baggage information
United accepts one carry-on item of no more than 45 linear inches or 114 linear centimeters in the aircraft cabin, along with one personal item (such as a shoulder or laptop bag).
Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for more information or go to united.com.

General Baggage Information
First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges

DOTD0349

Hampton Inn & Suites - New Orleans Convention Center
1201 Convention Center Blvd. • New Orleans, LA 70130
Phone (504) 566-9990 • Fax (504) 566-9997

I agree to vacate my room, prior to 11:00 AM, on the specified date of departure. I also agree that the Inn may remove my belongings from said room to Inn's storage, if I have not vacated.
Signed:
Chapt. 3, Title 21, Sec. 75, 76,77. Louisiana Rev. Statutes 1950

USA

OUYANG, YU
2866 CHERRY BRANCH LANE
OAK HILL, VA 20171
US

name
address

room number: 831/KXTD
arrival date: 12/17/2012 9:56:00PM
departure date: 12/20/2012
adult/child: 1/0
room rate: $89.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN LVM
HH# 263858494 SILVER
AL UA #03072844032
BONUS AL CAR

Confirmation: 85676139

12/20/2012 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of $1.00 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐ *Valet Parking $26.75 Plus Tax per night. Initials:_____

signature:

date	reference	description	amount
12/17/2012	1952314	VALET PARKING	$26.75
12/17/2012	1952314	TAXES	$3.21
12/17/2012	1952401	GUEST ROOM	$89.00
12/17/2012	1952401	STATE TAX	$7.12
12/17/2012	1952401	CITY TAX	$4.45
12/17/2012	1952401	OCCUPANCY TAX	$1.00
12/18/2012	1952606	VALET PARKING	$26.75
12/18/2012	1952606	TAXES	$3.21
12/18/2012	1952687	GUEST ROOM	$89.00
12/18/2012	1952687	STATE TAX	$7.12
12/18/2012	1952687	CITY TAX	$4.46
12/18/2012	1952687	OCCUPANCY TAX	$1.00
12/19/2012	1952901	GUEST ROOM	$89.00
12/19/2012	1952901	STATE TAX	$7.12
12/19/2012	1952901	CITY TAX	$4.45
12/19/2012	1952901	OCCUPANCY TAX	$1.00
		WILL BE SETTLED TO AX *1009	$364.69
		EFFECTIVE BALANCE OF	$0.00

Parking
$29.96 → JN 3049.05
$29.96 → JN 3064
Hotel Total 304.71
1/2 → $152.36 → JN 3049.05
1/2 → $152.36 → JN 3064

ESTIMATED CURRENCY TOTAL

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings for this or any other stay at more then 3,000 Hilton Family hotels worldwide, please visit Hilton-HHonors.com.

for reservations call 1.800.Hampton or visit us online at hampton.com

thanks.

account no.

date of charge

folio/check no.
427772 A

card member name

authorization

initial

establishment no. and location

establishment agrees to transmit to card holder for payment

purchases & services

taxes

tips & misc.

signature of card member
X

total amount
0.00

HHONORS
HILTON WORLDWIDE

DOTD0350

DOTD0351

NEW ORLEANS INT'L AP
RES: F6914474467 / TNDD2 / F

RR 193444532 #01

YU
OUYANG

$34.00

INITIAL CHARGES
RENT RT$~~57.03~~ /DAY @ 3 /DAYS $ ~~123.79~~ $102.00
SUBTOTAL 1 $ ~~123.79~~
DISCOUNT - R 5% $ ~~6.69~~
SUBTOTAL LESS DISCOUNT T$ ~~117.10~~ $102.00

CHARGES ADDED DURING RENTAL
LDW DECLINED ~~$38.97~~ $51.00
LIS DECLINED
PAI, PEC DECLINED
PERS DECLINED

SERVICE CHARGES/TAXES
CONCESSION FEE RECOVERY T$ ~~18.34~~
FF SURCHARGE T$ ~~2.25~~
CUST FAC CHG T$ ~~18.00~~
TAX 10.750% ON 204.29 $ ~~21.96~~
TOTAL AMT DUE $ ~~220.25~~ $102.00

PAID BY MC XXXXXXXXXXXX2611

FOR EXPLANATION OF THE ABOVE CHARGES,
PLEASE ASK A REPRESENTATIVE OR GO TO
WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE:02294/5445655 11 SIR MALIBU 2.4S
LICENSE:IA 867Y1W
FUEL: FULL 8/8 OUT 8/8 IN
MILES CHECKIN: 48254
MILES @ RENTAL: 48022
MILES DRIVEN: 232
CDP: 62485 -UNITED AL FF DISCOUNT #

RENTED: NEW ORLEANS INT'L AP
RENTAL: 12/17/12 20:30
RETURN: 12/20/12 16:35
RETURNED: NEW ORLEANS INT'L AP
COMPLETED BY: 2318 / LANEW13

PLAN IN: TNDD2 . RATE CLASS: F
PLAN OUT: TNDD2
FF: UAAGS45200

* * * A MESSAGE FROM HERTZ * * *

CHECK OUT OUR GREAT RATES ON
HERTZ.COM! ENJOY GREAT DEALS AND FAST
RESERVATIONS TO MEET ALL YOUR NEEDS...
WORK OR PLEASURE! VISIT WWW.HERTZ.COM!

WE LOOK FORWARD TO YOUR NEXT VISIT!

Hertz Hertz Hertz Hertz Hertz Hertz Hertz Hertz Hertz Hertz Hertz

Veterans Shell
1101 Veterans Blvd.
Metairie, La

SHELL , 575408508108
1101 VETERANS BLVD
METAIRIE , LA
70005

12/20/2012 03:46:09 #11 118876567

XXXX XXXXXX X1009 AMEX
INVOICE 004120
AUTH 580902

PUMP# 2
UNLEADED 3.0230
PRICE/GAL 3.199

FUEL TOTAL $ 27.07

Subtotal = $ 27.07
Tax = $ 0.00
Total = $ 27.07

CREDIT $ 27.07

Thank you for
shopping with us.

~~[redacted]~~ → JN 3064
13.54 → JN 3064

OKI NAGO
2712 N ARNOULT RD
METAIRIE, LA 70002
504-780-8588

12/17/2012 23:04:34
Merchant ID: XXXXXXXXXXX2558
Device ID: 2525
Terminal ID: PD04,

CREDIT CARD
AMEX SALE

CARD #: XXXXXXXXXX1009
TRANS #: 080
Batch #: 0
SERVER: 0007
Approval Code: 597252
TRANS ID: 001139432026670
Entry Method: Swiped
Mode: Online

SALE AMOUNT $18.31

TIP AMOUNT 4.00

TOTAL AMOUNT 22.31

CUSTOMER COPY

$22.31

D.O.I.D. CAFETERIA
1201 CAPITAL ACCESS RD
BATON ROUGE, LA 70802
225/379-1130

TERMINAL ID.: 26420002
MERCHANT #: 000570003263213

MASTERCARD
[redacted]4385 EXP:[redacted] SWIPED
SALE
BATCH: 000118 INV: 000062
Dec 18, 12 12:06
RRN: 000051604686 AUTH: 081482

SALE AMT $6.00

TIP $_____

TOTAL $_____

YU 8UYAN8

CUSTOMER COPY

22.31
6.00
18.22
46.53

DOTD0352

****

DATE 12/19/12 TIME 12:22:56PM
MID 720000034217

Zea St. Charles
1525 St. Charles Ave.
New Orleans,
70130
504-820-8100
PLEASE LEAVE SIGNED COPY WITH SERVER

Amex XXXXXXXXXXXXXX1009 M
AUTH 594554 TBL 24 CHECK 139504
PRE-AUTH BAR Nick S

Transaction Key: AIA008167214447

AMOUNT	83.00
TAX	8.09
SUBTOTAL $	91.09
TIP $	.....
TOTAL $	.....

CUSTOMER COPY

****

for 5

91.09/5 = [illegible]

$18.22

---- TBR.
CUSTOMER COPY

Washington Flyer
CAB-DR ID 738-50738
2012-12-17 15:34
3855782,-7724384
2012-12-17 15:45
3857189,-7727015
TRIP # 515802
DISTANCE 5.30
FARE $14.50
TIP 2.50
TOTAL 17.00

Paid By:
AMERICAN EXPRESS
3725XXXXXXX1009

Washington Flyer
(703) 841-0000

****

29.96
17.00
46.96

STATE OF LOUISIANA

Through the Accounting Section

51/99862

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

Invoice No.:	1330959817	**Contract No.:**	700-99-0488
LaGov Project No.:	H.009933.5	**Retainer Contract No.:**	4400000670
State Project No.:	H.009933.5 001	**Parish:**	Jefferson
Federal Aid Project No.:			
Estimate No.:	50 Partial	**Contract Amount:**	$1,731,257.00
Contractor Code:	310009882	**Period From:**	03/02/2013
Prime Contractor:	HUVAL & ASSOCIATES	**Period Through:**	07/31/2013
Contractor Address:	922 WEST PONT DES MOUTON RD	**Date Prepared:**	11/05/2013
	LAFAYETTE, LA 70507-4008		

P.O. # 2000027939

Line 3 S-65743

	Totals	Participating	Non-Participating
Totals Previous	$1,485,923.85	$0.00	$1,485,923.85
Previous Retainage Held	$74,029.33	$0.00	$74,029.33
Previous Due Contractor	$1,411,894.52	$0.00	$1,411,894.52
Current Earned	$1,666,382.55	$0.00	$1,666,382.55
Less Current Retainage	$82,969.88	$0.00	$82,969.88
Total Due Contractor	$171,518.15	$0.00	$171,518.15

Certified By: Paul Vaught, Project Manager

Sylvia Boyer
Processor

Diane Chaster
Reviewer

Approver

DOTD Chief Engineer

Financial Services Administrator

Retainage for Invoice	**$8,940.55**
Earned to Date this Invoice	**$180,458.70**

		Total Due	Retainage
State Funds	**100.00 %**	**$180,458.70**	**$8,940.55**

DOTD0354

LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT

Bobby Jindal, Governor
Sherri H. LeBas, P.E., Secretary

IN REPLY REFER TO
File NO.

REFERRED TO

REFERRED FOR ACTION
____ ANSWER FOR MY SIGNATURE
____ FOR FILE
____ FOR YOUR INFORMATION
____ FOR SIGNATURE
____ RETURN TO ME
____ PLEASE SEE ME
____ PLEASE TELEPHONE ME
____ FOR APPROVAL
____ PLEASE ADVISE ME

BY _____ DATE _____
BY _____ DATE _____
BY _____ DATE _____

Contract No.: 4400000670
Task Order Number: H.009933.5
Purchase Order No. 2-27939
State Project Number: 700-99-0488
Macarthur Drive Interchange Completion

Memorandum

To: Mr. Alan Dale, P.E.
Consultant Contracts Administrator

From: Paul Vaught III, P.E. PV
Bridge Design Consultant Manager

Subject: Transmittal of Invoice No. 5554-15

Date: October 30, 2013

Transmitted herewith are Invoice No. 5554-07 and a transmittal letter from Huval & Associates, Inc., dated September 30, 2013. This invoice has been stamped "Approved Subject to Audit", dated October 30, 2013

If you have any questions, please let me know.

PV/ak
Attachments

RECOMMENDED FOR APPROVAL DATE

RECOMMENDED FOR APPROVAL DATE

RECOMMENDED FOR APPROVAL DATE

APPROVED DATE

HUVAL
& ASSOCIATES, INC.
Consulting Engineers

INVOICE 5554-15
September 30, 2013

Mr. Chris Guidry, P.E.
Louisiana Department of Transportation
and Development
P.O. Box 94245
Baton Rouge, LA 70804-9245

RE: State Project No. 4400000670 - Legacy No. 700-99-0488
Task Order No. H.009933.5 & P.O. No. 2-27939
Macarthur Drive Interchange Completion
Jefferson Parish
Huval Job #5554

This invoice represents services performed through September 30, 2013 for Engineering on State Project #700-99-0488, Macarthur Drive Interchange, Phase 1B.

Huval & Associates, Inc. (December 2012)	$ 15,640.80
Huval & Associates, Inc. (January 2013)	$ 43,501.45
Huval & Associates, Inc. (February 2013)	$ 35,344.74
Huval & Associates, Inc. (March 2013)	$ 22,954.31
Huval & Associates, Inc. (April 2013)	$ 2,907.95
Huval & Associates, Inc. (June 2013)	$ 780.90
Huval & Associates, Inc. (July 2013)	$ 650.75
Modjeski & Masters, Inc.	$ 0.00
SDR Engineering	$ 49,737.25
C.H. Fenstermaker & Associates, Inc.	$ 0.00
Total	$171,518.15

TOTAL AMOUNT DUE THIS PERIOD: $171,518.15

David S. Huval, Sr., P.E..... 11-5-13

922 West Pont des Mouton Lafayette, LA 70507 (337) 234-3798 Fax (337) 234-2475

DOTD0356

BILLABLE RATES INVOICE

Type Contract: Engineering
Contract No.: 4400000670 (Legacy No. : 700-99-0488)
F.A.P. No. : N/A
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description: Macarthur Drive Interchange Completion
Route : US 90B/I-910
Jefferson Parish
Notice to Proceed : 06/15/2012
Contract Expiration : N/A

001 in ECTS

Invoice Number : 5554-09
Page 1
Date : 12/31/2013
Consultant's Project No. : 5554
Estimate No. : 50

Tax Payer's ID: 72-1163205

For Professional Engineering Services rendered for the period (12/19/12) through (12/31/12)

Supplemental Agreement # : N/A

Negotiated Compensation: Huval & Associates, Inc.
Billable Rates

Max. Fees Original = $296,178.00	Max. Direct Exp.	+ $1,883.00	= 298,061.00
Supplement 1 Fees = $109,430.00	Max. Direct Exp.	$0.00	
Supplement 2 Fees = $137,411.00	Max. Direct Exp.	$0.00	
Total Fees = $543,049.00	Max. Direct Exp.	$0.00	544,902.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$16,464.00 ✓
Plus Previous Unit Prices Total		$405,041.00 ✓
Total Unit Price to Date		$421,505.00 ✓
		✓
Direct Expenses this Period (See Attached)		$0.00 ✓
Plus Previous Direct Expense Total		$278.46 ✓
Total Direct Expense Charges to Date		$278.46 ✓
Total Previous Invoice		$405,319.46 ✓
Total Costs to Date		$421,783.46 ✓
Less Retainage (excludes Direct Expenses)	5% x $ C25	$21,075.25 ✓
Net Amount Earned to Date		$400,708.21 ✓
Previous Invoices		$385,067.41 ✓
Amount Due this Invoice, Consultant		$15,640.80 ✓

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

APPROVED
SUBJECT TO AUDIT
PV
BRIDGE DESIGN ENGINEER
DATE: 10/30/13

Certified Correct by:

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

(Please leave a 1" right margin for editing)

Contact Information Regarding Invoicing Questions:

Name: Greg Hagan Telephone#: 337-234-3798 Email: ghagan@huvalassoc.com

11-5-13
HB

BILLABLE RATES INVOICE

Type Contract: Engineering
Contract No.: 4400000670 (Legacy No. : 700-99-0488)
F.A.P. No. : N/A
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description: Macarthur Drive Interchange Completion
Route : US 90B/I-910
Jefferson Parish
Notice to Proceed : 06/15/2012
Contract Expiration : N/A

Invoice Number : 5554-10
Page 1
Date : 1/31/2013
Consultant's Project No. : 5554
Estimate No. : 50

Tax Payer's ID: 72-1163205

001 in ECT

For Professional Engineering Services rendered for the period (1/1/13) through (1/31/13)

Supplemental Agreement # : N/A

Negotiated Compensation: Huval & Associates, Inc.
Billable Rates

Max. Fees Original = $296,178.00	Max. Direct Exp.	$1,883.00
Supplement 1 Fees = $109,430.00	Max. Direct Exp.	$0.00
Supplement 2 Fees = $137,411.00	Max. Direct Exp.	$0.00
Total Fees = $543,049.00	Max. Direct Exp.	$0.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$45,791.00 ✓
Plus Previous Unit Prices Total		$421,505.00 ✓
Total Unit Price to Date		$467,296.00 ✓
Direct Expenses this Period (See Attached)		$0.00 ✓
Plus Previous Direct Expense Total		$278.46 ✓
Total Direct Expense Charges to Date		$278.46 ✓
Total Previous Invoice		$421,783.46 ✓
Total Costs to Date		$467,574.46 ✓
Less Retainage (excludes Direct Expenses)	5% x $ C25	$23,364.80 ✓
Net Amount Earned to Date		$444,209.66 ✓
Previous Invoices		$400,708.21 ✓
Amount Due this Invoice, Consultant		$43,501.45 ✓

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

APPROVED
SUBJECT TO AUDIT
PV
BRIDGE DESIGN ENGINEER
DATE: 10/30/13

Certified Correct by:

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

(Please leave a 1" right margin for editing)

Contact Information Regarding Invoicing Questions:

Name: Greg Hagan Telephone#: 337-234-3798 Email: ghagan@huvalassoc.com

11-5-13
BB

DOTD0358

BILLABLE RATES INVOICE

Type Contract: Engineering
Contract No.: 4400000670 (Legacy No. : 700-99-0488)
F.A.P. No. : N/A
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description: Macarthur Drive Interchange Completion
Route : US 90B/I-910
Jefferson Parish
Notice to Proceed : 06/15/2012
Contract Expiration : N/A

Invoice Number : 5554-11
Page 1
Date : 2/28/2013
Consultant's Project No. : 5554
Estimate No. : 50

Tax Payer's ID: 72-1163205

For Professional Engineering Services rendered for the period (2/1/13) through (2/28/13)

Supplemental Agreement # : N/A

Negotiated Compensation: Huval & Associates, Inc.
Billable Rates

Max. Fees Original = $296,178.00	Max. Direct Exp.	$1,883.00
Supplement 1 Fees = $109,430.00	Max. Direct Exp.	$0.00
Supplement 2 Fees = $137,411.00	Max. Direct Exp.	$0.00
Total Fees = $543,049.00	Max. Direct Exp.	$0.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$36,629.00 ✓
Plus Previous Unit Prices Total		$467,296.00 ✓
Total Unit Price to Date		$503,925.00 ✓
Direct Expenses this Period (See Attached)		$547.19 ✓
Plus Previous Direct Expense Total		$278.46 ✓
Total Direct Expense Charges to Date		$825.65 ✓
Total Previous Invoice		$467,574.46 ✓
Total Costs to Date		$504,750.65 ✓
Less Retainage (excludes Direct Expenses)	5% x $ C25	$25,196.25 ✓
Net Amount Earned to Date		$479,554.40 ✓
Previous Invoices		$444,209.66 ✓
Amount Due this Invoice, Consultant		~~$35,344.74~~ ✓

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

APPROVED
SUBJECT TO AUDIT
PV
BRIDGE DESIGN ENGINEER
DATE: 10/30/13

Certified Correct by:

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

(Please leave a 1" right margin for editing)

Contact Information Regarding Invoicing Questions:

Name: Greg Hagan Telephone#: 337-234-3798 Email: ghagan@huvalassoc.com

11-5-13
BB

BILLABLE RATES INVOICE

Type Contract: Engineering
Contract No.: 4400000670 (Legacy No. : 700-99-0488)
F.A.P. No. : N/A
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description: Macarthur Drive Interchange Completion
Route : US 90B/I-910
Jefferson Parish
Notice to Proceed : 06/15/2012
Contract Expiration : N/A

Invoice Number : 5554-12
Page 1
Date : 3/31/2013
Consultant's Project No. : 5554
Estimate No. : 50

Tax Payer's ID: 72-1163205

For Professional Engineering Services rendered for the period (3/1/13) through (3/31/13)

Supplemental Agreement # : N/A

Negotiated Compensation: Huval & Associates, Inc.
Billable Rates

Max. Fees Original = $296,178.00	Max. Direct Exp.	$1,883.00
Supplement 1 Fees = $109,430.00	Max. Direct Exp.	$0.00
Supplement 2 Fees = $137,411.00	Max. Direct Exp.	$0.00
Total Fees = $543,049.00	Max. Direct Exp.	$0.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$23,004.00 ✓
Plus Previous Unit Prices Total		$503,925.00 ✓
Total Unit Price to Date		$526,929.00 ✓
Direct Expenses this Period (See Attached)		$1,100.51 ✓
Plus Previous Direct Expense Total		$825.65 ✓
Total Direct Expense Charges to Date		$1,926.16 ✓
Total Previous Invoice		$504,750.65 ✓
Total Costs to Date		$528,855.16 ✓
Less Retainage (excludes Direct Expenses)	5% x $ C25	$26,346.45 ✓
Net Amount Earned to Date		$502,508.71 ✓
Previous Invoices		$479,554.40 ✓
Amount Due this Invoice, Consultant		$22,954.31 ✓

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

Certified Correct by:

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

APPROVED
SUBJECT TO AUDIT
BV
BRIDGE DESIGN ENGINEER
DATE: 10/30/13

(Please leave a 1" right margin for editing)

Contact Information Regarding Invoicing Questions:

Name: Greg Hagan Telephone#: 337-234-3798 Email: ghagan@huvalassoc.com

11-5-13

BILLABLE RATES INVOICE

Type Contract: Engineering
Contract No.: 4400000670 (Legacy No. : 700-99-0488)
F.A.P. No. : N/A
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description: Macarthur Drive Interchange Completion
Route : US 90B/I-910
Jefferson Parish
Notice to Proceed : 06/15/2012
Contract Expiration : N/A

Invoice Number : 5554-13
Page 1
Date : 4/30/2013
Consultant's Project No. : 5554
Estimate No. : 50

Tax Payer's ID: 72-1163205

For Professional Engineering Services rendered for the period (4/1/13) through (4/30/13)

Supplemental Agreement # : N/A

Negotiated Compensation: Huval & Associates, Inc.
Billable Rates

Max. Fees Original = $296,178.00	Max. Direct Exp.	$1,883.00
Supplement 1 Fees = $109,430.00	Max. Direct Exp.	$0.00
Supplement 2 Fees = $137,411.00	Max. Direct Exp.	$0.00
Total Fees = $543,049.00	Max. Direct Exp.	$0.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$3,061.00 ✓
Plus Previous Unit Prices Total		$526,929.00 ✓
Total Unit Price to Date		$529,990.00 ✓
Direct Expenses this Period (See Attached)		$0.00 ✓
Plus Previous Direct Expense Total		$1,926.16 ✓
Total Direct Expense Charges to Date		$1,926.16 ✓
Total Previous Invoice		$528,855.16 ✓
Total Costs to Date		$531,916.16 ✓
Less Retainage (excludes Direct Expenses)	5% x $ C25	$26,499.50 ✓
Net Amount Earned to Date		$505,416.66 ✓
Previous Invoices		$502,508.71 ✓

Amount Due this Invoice, Consultant $2,907.95

APPROVED
SUBJECT TO AUDIT
BRIDGE DESIGN ENGINEER
DATE: 10/30/13

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

Certified Correct by:

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

(Please leave a 1" right margin for editing)

11-5-13

Contact Information Regarding Invoicing Questions:

Name: Greg Hagan Telephone#: 337-234-3798 Email: ghagan@huvalassoc.com

BILLABLE RATES INVOICE

Type Contract: Engineering
Contract No.: 4400000670 (Legacy No. : 700-99-0488)
F.A.P. No. : N/A
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description: Macarthur Drive Interchange Completion
Route : US 90B/I-910
Jefferson Parish
Notice to Proceed : 06/15/2012
Contract Expiration : N/A

Invoice Number : 5554-14
Page 1
Date : 6/30/2013
Consultant's Project No. : 5554
Estimate No. : 50

Tax Payer's ID: 72-1163205

For Professional Engineering Services rendered for the period (6/1/13) through (6/30/13)

Supplemental Agreement # : N/A

Negotiated Compensation: Huval & Associates, Inc.
Billable Rates

Max. Fees Original = $296,178.00	Max. Direct Exp.	$1,883.00
Supplement 1 Fees = $109,430.00	Max. Direct Exp.	$0.00
Supplement 2 Fees = $137,411.00	Max. Direct Exp.	$0.00
Total Fees = $543,049.00	Max. Direct Exp.	$0.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$822.00 ✓
Plus Previous Unit Prices Total		$529,990.00 ✓
Total Unit Price to Date		$530,812.00 ✓
Direct Expenses this Period (See Attached)		$0.00 ✓
Plus Previous Direct Expense Total		$1,926.16 ✓
Total Direct Expense Charges to Date		$1,926.16 ✓
Total Previous Invoice		$531,916.16 ✓
Total Costs to Date		$532,738.16 ✓
Less Retainage (excludes Direct Expenses)	5% x $ C25	$26,540.60 ✓
Net Amount Earned to Date		$506,197.56 ✓
Previous Invoices		$505,416.66
Amount Due this Invoice, Consultant		~~$780.90~~
AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE		
Certified Correct by:		
AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE		

APPROVED
SUBJECT TO AUDIT
PV
BRIDGE DESIGN ENGINEER
DATE: 10/30/13

(Please leave a 1" right margin for editing)

Contact Information Regarding Invoicing Questions:

Name: Greg Hagan Telephone#: 337-234-3798 Email: ghagan@huvalassoc.com

11-5-13

BILLABLE RATES INVOICE

Type Contract: Engineering
Contract No.: 4400000670 (Legacy No. : 700-99-0488)
F.A.P. No. : N/A
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description: Macarthur Drive Interchange Completion
Route : US 90B/I-910
Jefferson Parish
Notice to Proceed : 06/15/2012
Contract Expiration : N/A

Invoice Number : 5554-15
Page 1
Date : 7/31/2013
Consultant's Project No. : 5554
Estimate No. : 50

Tax Payer's ID: 72-1163205

For Professional Engineering Services rendered for the period (7/1/13) through (7/31/13)

Supplemental Agreement # : N/A

Negotiated Compensation: Huval & Associates, Inc.
Billable Rates

Max. Fees Original = $296,178.00	Max. Direct Exp.	$1,883.00
Supplement 1 Fees = $109,430.00	Max. Direct Exp.	$0.00
Supplement 2 Fees = $137,411.00	Max. Direct Exp.	$0.00
Total Fees = $543,049.00	Max. Direct Exp.	$0.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$685.00 ✓
Plus Previous Unit Prices Total		$530,812.00 ✓
Total Unit Price to Date		$531,497.00 ✓
Direct Expenses this Period (See Attached)		$0.00 ✓
Plus Previous Direct Expense Total		$1,926.16 ✓
Total Direct Expense Charges to Date		$1,926.16 ✓
Total Previous Invoice		$532,738.16 ✓
Total Costs to Date		$533,423.16 ✓
Less Retainage (excludes Direct Expenses)	5% x $ C25	$26,574.85 ✓
Net Amount Earned to Date		$506,848.31 ✓
Previous Invoices		$506,197.56 ✓
Amount Due this Invoice, Consultant		~~$650.75~~ $650.75 ✓
AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE		
Certified Correct by:		
AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE		

APPROVED
SUBJECT TO AUDIT
BV
BRIDGE DESIGN ENGINEER
DATE: 10/30/13

(Please leave a 1" right margin for editing)

Contact Information Regarding Invoicing Questions:

Name: Greg Hagan Telephone#: 337-234-3798 Email: ghagan@huvalassoc.com

11-5-13
BB

DOTD0363

BILLABLE RATES INVOICE

Type Contract: Retainer Contract For Bridge Preservation - Statewide
Contract No. 4400000670 (Legacy No. 700-99-0488)
F.A.P. No. : N/A
Task Order No. H.009933.5 & P.O. No. 2-27939
MacArthur Dive Interchange Completion - Design
Parish :Jefferson
Notice to Proceed : 06/15/2012
Contract Expiration : 11/01/2013

Invoice Number : 9910806
Page 1
Date : 10/14/13
Consultant's Project No. : 99108
Estimate No. : 6
Tax Payer's ID: 59-3116891

001 in ECTS

For Professional Engineering Services rendered for the period (3/01/13) through (7/31/13)

Negotiated Compensation: SDR Engineering Consultants, Inc.
Billable Rates

	Ma. Fee Limit	Max. Dir. Expenses	Total Max. Limitation
Original Task Order	$431,016.00	$3,446.00	$434,462.00 ✓
Supplement No. 1	$303,890.00		$303,890.00 ✓
Supplement No. 2	$47,022.00		$47,022.00 ✓
Maximum Limitation (Total)	$781,928.00	$3,446.00	$785,374.00 ✓

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$52,355.00 ✓
Plus Previous Unit Prices Total		$729,392.50 ✓
Total Unit Price to Date		$781,747.50 ✓
Direct Expenses this Period (See Attached)		$0.00 ✓
Plus Previous Direct Expense Total		$3,443.59 ✓
Total Direct Expense Charges to Date		$3,443.59 ✓
Total Previous Invoice		$732,836.09 ✓
Total Costs to Date		$785,191.09 ✓
Less Retainage (excludes Direct Expenses)	5% x $ C25	$39,087.38 ✓
Net Amount Earned to Date		$746,103.72 .71
Previous Invoices		$696,366.47 .46
Amount Due this Invoice, Consultant		$49,737.25 ✓

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

APPROVED
SUBJECT TO AUDIT
BV
BRIDGE DESIGN ENGINEER
DATE: 10/30/13

Certified Correct by: M. Shahawy

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

(Please leave a 1" right margin for editing)

11-5-13
83

Contact Information Regarding Invoicing Questions:

Name: Ann Shahawy Telephone#: 222-2737 Ext. 221 Email: ashahawy@sdrengineering.co

BACKUP

Type Contract: Example: Engineering
Contract No.: 4400000670 (Legacy No. : 700-99-0488)
F.A.P. No. : N/A
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (12/19/12) through (12/31/12)

Invoice Number : 5554-09

Date : 12/31/13
Consultant's Project No. : 5554
Estimate No. : 50

DOTD0365

MANPOWER (LABOR) CERTIFICATE

NAME	CLASSIFICATIOI	PAY RATE	December 19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL HOURS	SALARY
David S. Huval, Sr.	Principal	$183.00	1							1						2.00	$366.00
Thomas Gattle	Sup. Engineer	$137.00	5	4												9.00	$1,233.00
Colby Guidry	Sup. Engineer	$137.00	2	3	1					1	1					8.00	$1,096.00
Brian Rando	Engineer	$127.00														0.00	$0.00
Whit Rankin	Engineer	$127.00	2	1												3.00	$381.00
Lee Hupperich	Engineer	$127.00										3			3	6.00	$762.00
Ray Provost	Pre-Professional	$78.00	4	8	6					1						19.00	$1,482.00
Reid Romero	Pre-Professional	$78.00	6	6	5					2	2	2			1	24.00	$1,872.00
William Fontenot	Pre-Professional	$78.00	8	8	8						9	5				38.00	$2,964.00
Atieh Anbary	Pre-Professional	$78.00	8	8	7					4		8			4	39.00	$3,042.00
Megan Foret	Pre-Professional	$78.00														0.00	$0.00
Chris Giglio	Pre-Professional	$78.00	5	3	5					2	2	2			2	21.00	$1,638.00
Jamie Daigle	Cad Technician	$64.00														0.00	$0.00
Brannon Venable	Cad Drafter	$44.00														0.00	$0.00
Adam Delatour	Cad Drafter	$44.00	8	8	8					3	4	2			4	37.00	$1,628.00
Lori Fuselier	Cad Drafter	$44.00														0.00	$0.00
Jonathon Sundberg	Cad Drafter	$44.00														0.00	$0.00

Total Direct Salary this Period Office **$16,464.00**

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM
Expense Reports
Fuel
Hotels
Meals
Traffic Control
Shipping

Total Direct Expenses this Period $0.00

BACKUP

Type Contract: Example: Engineering
Contract No.: 4400000670 (Legacy No. : 700-99-0488)
F.A.P. No. : N/A
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (1/1/13) through (1/31/13)

Invoice Number : 5554-10

Date : 01/31/13
Consultant's Project No. : 5554
Estimate No. : 50

DOTD0366

MANPOWER (LABOR) CERTIFICATE

NAME	CLASSIFICATIOI	PAY RATE	January 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL HOURS	SALARY
David S. Huval, Sr.	Principal	$183.00			1	1			1	5	1					1		1		1			7	2		2					1			24.00	$4,392.00
Thomas Gattle	Sup. Engineer	$137.00		2	2	2			2	2	2	1	2			2	2	2	2				3	7	2	5	2	2		4	2	2	2	54.00	$7,398.00
Colby Guidry	Sup. Engineer	$137.00		1	1				1	1					1	2	2		2	3		1	1	8		3	2	1	2	2	2		2	38.00	$5,206.00
Brian Rando	Engineer	$127.00																																0.00	$0.00
Whit Rankin	Engineer	$127.00									1															1	1			1				4.00	$508.00
Lee Hupperich	Engineer	$127.00		2	2					2	2	6	2			4		2	3					2										27.00	$3,429.00
Ray Provost	Pre-Professional	$78.00																																0.00	$0.00
Reid Romero	Pre-Professional	$78.00		2	2	2	2		2	1	1	1	2			3	2	3	2	2			3	7	3	2				2			2	46.00	$3,588.00
William Fontenot	Pre-Professional	$78.00							6	5	3	1	3			9	9	7	9	9			8	8									3	80.00	$6,240.00
Atieh Anbary	Pre-Professional	$78.00		8	8	8			7			8	8	4		8	8		5	8				2		4								86.00	$6,708.00
Megan Foret	Pre-Professional	$78.00																																0.00	$0.00
Chris Giglio	Pre-Professional	$78.00		3	3	3			3	4	4	4				3	4	4	4	2			4	4										49.00	$3,822.00
Jamie Daigle	Cad Technician	$64.00																													8	3	5	16.00	$1,024.00
Brannon Venable	Cad Drafter	$44.00																																0.00	$0.00
Adam Delatour	Cad Drafter	$44.00		8		4				4	4					4	4		4															32.00	$1,408.00
Lori Fuselier	Cad Drafter	$44.00																								2								2.00	$88.00
Jonathon Sundberg	Cad Drafter	$44.00							8		8	9	4										8	8										45.00	$1,980.00

Total Direct Salary this Period Office **$45,791.00**

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM
Expense Reports
Fuel
Hotels
Meals
Traffic Control
Shipping

Total Direct Expenses this Period $0.00

BACKUP

Type Contract: Example: Engineering
Contract No.: 4400000670 (Legacy No. : 700-99-0488)
F.A.P. No. : N/A
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (2/1/13) through (2/28/13)

Invoice Number : 5554-11

Date : 02/28/13
Consultant's Project No. : 5554
Estimate No. : 50

DOTD0367

MANPOWER (LABOR) CERTIFICATE

NAME	CLASSIFICATIOI	PAY RATE	February 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	TOTAL HOURS	SALARY
David S. Huval, Sr.	Principal	$183.00					2																				1				3.00	$549.00
Thomas Gattle	Sup. Engineer	$137.00		4	2	3	2	3	3						2	4	2	3				6	3	6	6	2	5	7	8	8	79.00	$10,823.00
Colby Guidry	Sup. Engineer	$137.00	2		1	2	2		2	2	2	1	1	1		3	1	2	2		1	1	1	1	4	2	3	3	3	2	45.00	$6,165.00
Brian Rando	Engineer	$127.00																													0.00	$0.00
Whit Rankin	Engineer	$127.00																													0.00	$0.00
Lee Hupperich	Engineer	$127.00																		2	2	4									8.00	$1,016.00
Ray Provost	Pre-Professional	$78.00																						8				8	8	8	32.00	$2,496.00
Reid Romero	Pre-Professional	$78.00	2			2	2		2				2			2					3			3	2		3	3	3	3	32.00	$2,496.00
William Fontenot	Pre-Professional	$78.00	2				4													2	2	10	3							1	24.00	$1,872.00
Atieh Anbary	Pre-Professional	$78.00																									4				4.00	$312.00
Megan Foret	Pre-Professional	$78.00								4																					4.00	$312.00
Chris Giglio	Pre-Professional	$78.00																													0.00	$0.00
Jamie Daigle	Cad Technician	$64.00	8			6	8	8	8	8			8		8	8	8			8	8	8	8	8							118.00	$7,552.00
Casey Dubois	Cad Drafter	$44.00																		2		4	4	8	10				14		42.00	$1,848.00
Adam Delatour	Cad Drafter	$44.00																													0.00	$0.00
Lori Fuselier	Cad Drafter	$44.00								4			6																		10.00	$440.00
Jonathon Sundberg	Cad Drafter	$44.00				4	4	8															1								17.00	$748.00

Total Direct Salary this Period Office **$36,629.00**

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM	
Expense Reports	
Fuel	
Hotels	
Meals	
Printing	$547.19
Shipping	

Total Direct Expenses this Period $547.19

INVOICE

INVOICE NUMBER

35-741117

ARC™

REMIT TO:
ARC LA GULF COAST
P O BOX 203890
DALLAS, TX 75320-3890
Phone: (337) 234-2306
Fax: (337) 232-8991
TaxId: 746036592

Order: 960418
Date: 02/28/2013
Time: 7:42AM

BILL TO:

HUVAL & ASSOC
DAVID HUVAL JR
922 WEST POINT DES MOUTON
LAFAYETTE LA 70507

91428

SHIP TO:

HUVAL & ASSOC
DAVID HUVAL JR
922 WEST POINT DES MOUTON
LAFAYETTE LA 70507
Phone: (318)234-3798

ATTN: ACCOUNTS PAYABLE

Ordered By
*

Ship Via	Salesman	Invoiced By
Our truck	WILLIE WILSON	TERRI LEGE

INVOICE

TERMS: Net 30 Days

ITEM NUMBER	DESCRIPTION	UOM	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT PRICE	EXTENSION
1632.01	ECO-DIGITAL BOND PRINT 1 set of 218(22x34) 1308 sq ft	SF	1278	30		379.57
1632.08	ECO-DIGI PRINTS 11X17/12X18	EA	218		0.583	127.09

ENTERED MAR 0 1 2013

GROSS AMOUNT	TAX %	TAX AMOUNT	FREIGHT CHARGES	TOTAL AMOUNT DUE
506.66	8.0000	40.53		$547.19

RECEIVED IN GOOD CONDITION

X _____ DATE _____ TITLE _____

DOTD0368

Late Charge of 1.5% per month, equal to 18% annually, will be applied to past due balance

BACKUP

Type Contract: Example: Engineering
Contract No.: 4400000670 (Legacy No. : 700-99-0488)
F.A.P. No. : N/A
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (3/1/13) through (3/31/13)

Invoice Number : 5554-12

Date : 03/31/13
Consultant's Project No. : 5554
Estimate No. : 50

DOTD0369

MANPOWER (LABOR) CERTIFICATE

NAME	CLASSIFICATIOI	PAY RATE	March 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL HOURS	SALARY
David S. Huval, Sr.	Principal	$183.00																																0.00	$0.00
Thomas Gattle	Sup. Engineer	$137.00	3			3	2	3	2	2			4	2	3	4	3			5	3	3	3	3			5		2	3				58.00	$7,946.00
Colby Guidry	Sup. Engineer	$137.00	1					2					1									1	1						1					7.00	$959.00
Brian Rando	Engineer	$127.00																																0.00	$0.00
Whit Rankin	Engineer	$127.00																																0.00	$0.00
Lee Hupperich	Engineer	$127.00																																0.00	$0.00
Megan Foret	Engineer	$127.00																																0.00	$0.00
Reid Romero	Engineer	$127.00																																0.00	$0.00
Atieh Anbary	Engineer	$127.00																																0.00	$0.00
Justin Peltier	Engineer	$127.00					4	5						8		1	3				4	8	8	8			8							57.00	$7,239.00
Ray Provost	Pre-Professional	$78.00	8			5	8	8	8	8				8		8							1											62.00	$4,836.00
William Fontenot	Pre-Professional	$78.00																																0.00	$0.00
Jamie Daigle	Cad Technician	$64.00																																0.00	$0.00
Casey Dubois	Cad Drafter	$44.00				4																			2		4							10.00	$440.00
Adam Delatour	Cad Drafter	$44.00											6	2		4	8			8	8													36.00	$1,584.00
Lori Fuselier	Cad Drafter	$44.00																																0.00	$0.00
Jonathon Sundberg	Cad Drafter	$44.00																																0.00	$0.00

Total Direct Salary this Period Office **$23,004.00**

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM	
Expense Reports	
Fuel	
Hotels	
Meals	
Printing	$1,100.51
Shipping	

Total Direct Expenses this Period $1,100.51

5554 1001

CUSTOMER COPY

ARC™

REMIT TO:
ARC LA GULF COAST
P O BOX 203890
DALLAS, TX 75320-3890
Phone: (337) 234-2306
Fax: (337) 232-8991
TaxId: 746036592

INVOICE NUMBER

35-744870

Order: 964490
Date: 03/22/2013
Time: 9:08AM

BILL TO:

HUVAL & ASSOC
DAVID HUVAL JR
922 WEST POINT DES MOUTON
LAFAYETTE LA 70507

91428

SHIP TO:

HUVAL & ASSOC
DAVID HUVAL JR
922 WEST POINT DES MOUTON
LAFAYETTE LA 70507
Phone: (318)234-3798

ATTN: ACCOUNTS PAYABLE

Customer's P.O. Number	Ordered By
5554	*

Ship Via	Salesman	Invoiced By
Our truck	WILLIE WILSON	TERRI LEGE

INVOICE

TERMS: Net 30 Days

ITEM NUMBER	DESCRIPTION	UOM	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT PRICE	EXTENSION
1632.01	ECO-DIGITAL BOND PRINT 1 set of 504(22x34) 3024 sq ft	SF	3024			725.16
1632.08	ECO-DIGI PRINTS 11X17/12X18	EA	504		0.583	293.83

JOB # 5554
JOB DESCRIPTION
PHASE 1001
ACCT. # 55-001
JOB CODE
APPROVAL

GROSS AMOUNT	TAX %	TAX AMOUNT	FREIGHT CHARGES	TOTAL AMOUNT DUE
1018.99	8.0000	81.52		$1,100.51

RECEIVED IN GOOD CONDITION
X _____ DATE _____ TIME _____

Late Charges of 1.5% per month, equal to 18% annually, will be applied to past due balance.

DOTD0370

BACKUP

Type Contract: Example: Engineering
Contract No.: 4400000670 (Legacy No. : 700-99-0488)
F.A.P. No. : N/A
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (4/1/13) through (4/30/13)

Invoice Number : 5554-13
Date : 04/30/13
Consultant's Project No. : 5554
Estimate No. : 50

DOTD0371

MANPOWER (LABOR) CERTIFICATE

NAME	CLASSIFICATIOI	PAY RATE	April 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	TOTAL HOURS	SALARY
David S. Huval, Sr.	Principal	$183.00																															0.00	$0.00
Thomas Gattle	Sup. Engineer	$137.00	5	3	3							3																					14.00	$1,918.00
Colby Guidry	Sup. Engineer	$137.00																															0.00	$0.00
Brian Rando	Engineer	$127.00																															0.00	$0.00
Whit Rankin	Engineer	$127.00																															0.00	$0.00
Lee Hupperich	Engineer	$127.00																															0.00	$0.00
Megan Foret	Engineer	$127.00																															0.00	$0.00
Reid Romero	Engineer	$127.00	5	4																													9.00	$1,143.00
Atieh Anbary	Engineer	$127.00																															0.00	$0.00
Justin Peltier	Engineer	$127.00																															0.00	$0.00
Ray Provost	Pre-Professional	$78.00																															0.00	$0.00
William Fontenot	Pre-Professional	$78.00																															0.00	$0.00
Jamie Daigle	Cad Technician	$64.00																															0.00	$0.00
Casey Dubois	Cad Drafter	$44.00																															0.00	$0.00
Adam Delatour	Cad Drafter	$44.00																															0.00	$0.00
Lori Fuselier	Cad Drafter	$44.00																															0.00	$0.00
Jonathon Sundberg	Cad Drafter	$44.00																															0.00	$0.00

Total Direct Salary this Period Office **$3,061.00**

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM
Expense Reports
Fuel
Hotels
Meals
Printing
Shipping

Total Direct Expenses this Period $0.00

BACKUP

Type Contract: Example: Engineering
Contract No.: 4400000670 (Legacy No. : 700-99-0488)
F.A.P. No. : N/A
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (6/1/13) through (6/30/13)

Invoice Number : 5554-14
Date : 06/30/13
Consultant's Project No. : 5554
Estimate No. : 50

DOTD0372

MANPOWER (LABOR) CERTIFICATE

NAME	CLASSIFICATIOI	PAY RATE	June 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	TOTAL HOURS	SALARY
David S. Huval, Sr.	Principal	$183.00																															0.00	$0.00
Thomas Gattle	Sup. Engineer	$137.00																	2				2				2						6.00	$822.00
Colby Guidry	Sup. Engineer	$137.00																															0.00	$0.00
Brian Rando	Engineer	$127.00																															0.00	$0.00
Whit Rankin	Engineer	$127.00																															0.00	$0.00
Lee Hupperich	Engineer	$127.00																															0.00	$0.00
Megan Foret	Engineer	$127.00																															0.00	$0.00
Reid Romero	Engineer	$127.00																															0.00	$0.00
Atieh Anbary	Engineer	$127.00																															0.00	$0.00
Justin Peltier	Engineer	$127.00																															0.00	$0.00
Ray Provost	Pre-Professional	$78.00																															0.00	$0.00
William Fontenot	Pre-Professional	$78.00																															0.00	$0.00
Jamie Daigle	Cad Technician	$64.00																															0.00	$0.00
Casey Dubois	Cad Drafter	$44.00																															0.00	$0.00
Adam Delatour	Cad Drafter	$44.00																															0.00	$0.00
Lori Fuselier	Cad Drafter	$44.00																															0.00	$0.00
Jonathon Sundberg	Cad Drafter	$44.00																															0.00	$0.00

Total Direct Salary this Period Office **$822.00**

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM
Expense Reports
Fuel
Hotels
Meals
Printing
Shipping

Total Direct Expenses this Period $0.00

BACKUP

Type Contract: Example: Engineering
Contract No.: 4400000670 (Legacy No. : 700-99-0488)
F.A.P. No. : N/A
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (7/1/13) through (7/31/13)

Invoice Number : 5554-15

Date : 07/31/13
Consultant's Project No. : 5554
Estimate No. : 50

DOTD0373

MANPOWER (LABOR) CERTIFICATE

			July																													TOTAL	
NAME	**CLASSIFICATIOI**	**PAY RATE**	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	**HOURS**	**SALARY**
David S. Huval, Sr.	Principal	$183.00																																0.00	$0.00
Thomas Gattle	Sup. Engineer	$137.00												1						2	2													5.00	$685.00
Colby Guidry	Sup. Engineer	$137.00																																0.00	$0.00
Brian Rando	Engineer	$127.00																																0.00	$0.00
Whit Rankin	Engineer	$127.00																																0.00	$0.00
Lee Hupperich	Engineer	$127.00																																0.00	$0.00
Megan Foret	Engineer	$127.00																																0.00	$0.00
Reid Romero	Engineer	$127.00																																0.00	$0.00
Atieh Anbary	Engineer	$127.00																																0.00	$0.00
Justin Peltier	Engineer	$127.00																																0.00	$0.00
Ray Provost	Pre-Professional	$78.00																																0.00	$0.00
William Fontenot	Pre-Professional	$78.00																																0.00	$0.00
Jamie Daigle	Cad Technician	$64.00																																0.00	$0.00
Casey Dubois	Cad Drafter	$44.00																																0.00	$0.00
Adam Delatour	Cad Drafter	$44.00																																0.00	$0.00
Lori Fuselier	Cad Drafter	$44.00																																0.00	$0.00
Jonathon Sundberg	Cad Drafter	$44.00																																0.00	$0.00

Total Direct Salary this Period Office **$685.00**

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM
Expense Reports
Fuel
Hotels
Meals
Printing
Shipping

Total Direct Expenses this Period $0.00

DOTD0374

BACKUP

Retainer Contract For Bridge Preservation - Statewide
Contract No. 4400000670 (Legacy No. 700-99-0488)
MacArthur Dive Interchange Completion - Design
Task Order No. H.009933.5 & P.O. No. 2-27939
Jefferson Parish
For Professional Engineering Services rendered for the period (3/01/13) through (7/31/13)

Invoice Number : 9910806
Date : 10/14/13
Consultant's Project No. : 99108
Estimate No. : 6

MANPOWER (LABOR) CERTIFICATE

Month (March 2013)

NAME	CLASSIFICATION	PAY RATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL HOURS	SALARY
Brian Kever	Engineer	$115.00					2.0							4.0	4.0	4.0	4.0			8.0	8.0	8.0												42.00	$4,830
Matthew Hamby	Pre-Professional	$98.00				4.0	4.0	4.0	4.0	4.0			4.0	4.0	3.0	4.0	4.0			8.0	8.0	8.0	8.0	8.0										79.00	$7,742
Mohsen Shahawy	Principle	$223.00																		4.0	2.0	2.0	4.0	4.0		2.0	2.0							20.00	$4,460
Osama Shahawy	Sup. Engineer	$154.00				1.5	2.0	0.5					3.0	4.0	4.0	4.0	4.0			4.0	6.0	6.0	4.0	4.0		2.0	2.0							51.00	$7,854
Thru Koshy	Pre-Professional	$98.00				3.0		4.0	4.0	4.0			4.0	4.0	4.0	4.0	4.0			8.0	8.0	8.0	8.0	8.0										75.00	$7,350
Total Direct Salary this Period																																		267.00	**$32,236**

Month (April 2013)

NAME	CLASSIFICATION	PAY RATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL HOURS	SALARY
Brian Kever	Engineer	$115.00								1.5	1.0	1.5	1.0	1.5																				6.50	$747
Mohsen Shahawy	Principle	$223.00			2.0				4.0																6.0	8.0	6.0							26.00	$5,798
Osama Shahawy	Sup. Engineer	$154.00				2.0	3.0			2.0		2.0													8.0	8.0								25.00	$3,850
Total Direct Salary this Period																																		57.50	**$10,395**

Month (June 2013)

NAME	CLASSIFICATION	PAY RATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL HOURS	SALARY
Brian Kever	Engineer	$115.00											6.0	11.0			15	16	17																17.00	$1,955
Mohsen Shahawy	Principle	$223.00											4.0	4.0											6.0	8.0	6.0							28.00	$6,244
Total Direct Salary this Period																																		45.00	**$8,199**

Month (July 2013)

NAME	CLASSIFICATION	PAY RATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL HOURS	SALARY
Brian Kever	Engineer	$115.00									1.0		2.5				1.0				1.0													5.50	$632
Mohsen Shahawy	Principle	$223.00									0.5		2.0				0.5				1.0													4.00	$892
Total Direct Salary this Period																																		9.50	**$1,524**

$52,355.0

DOTD0375

STATE OF LOUISIANA
Purchase Order Overview - Funding
Fiscal Year: 2014
Report Date: 10/30/1

PO Number	No.in Order Doc Key	Description Key	Supplier Number	Supplier Name	Requester	Element Key])	Fund Name	Funds Center	G/L Account	Doc Date	Net Value	Remaining Enc
2000025596	1	ENGINEERING	310009882	HUVAL & ASSOCIATES	GUIDRY, CHRIS	H.009933.5	C510730001	270GF1H000	0005710115	05/10/2012	$252,070.00	$43,273.25
	2	ENGINEERING	310009882	HUVAL & ASSOCIATES	GUIDRY, CHRIS	H.009933.5	C510730001	270GF1H000	0005710115	05/10/2012	$49,663.00	$49,663.00
2000025596			**310009882**	**HUVAL & ASSOCIATES**	**GUIDRY, CHRIS**					**05/10/2012**	**$301,733.00**	**$92,936.25**

PO Number	No.in Order Doc Key	Description Key	Supplier Number	Supplier Name	Requester	Element Key])	Fund Name	Funds Center	G/L Account	Doc Date	Net Value	Remaining Enc
2000027939	2	ENGINEERING	310009882	HUVAL & ASSOCIATES	GUIDRY, CHRIS	H.009933.5	C510730001	270GF1H000	0005710101	06/06/2012	$473,950.00	$25,770.15
	3	ENGINEERING	310009882	HUVAL & ASSOCIATES	GUIDRY, CHRIS	H.009933.5	C510730001	270GF1H000	0005710115	06/06/2012	$219,563.00	$219,563.00
2000027939			**310009882**	**HUVAL & ASSOCIATES**	**GUIDRY, CHRIS**					**06/06/2012**	**$693,513.00**	**$245,333.15**

										Sum:	**$995,246.00**	**$338,269.40**

Billable Rates Invoice

2	Contract Type:	Bridge Preservation	Invoice No.
8/19/2013	Project No.:	H.009933.5 | 001	Date Added
	F.A.P. No.:		Consultant Project No.
47 - Partial	Project Description:	MacArthur Drive Interchange Completion	Estimate No.
8/19/2013			Date Received
8/19/2013	Route:	US 90B/I-910	Sent to Accounting
	Participation:	Non-Participating Sta 0%	
	Parishes:	Jefferson	
	Stage:	Engineering Services	
	Contract Action:	Orginal & Supplement 1	

For Professional Engineering Services rendered for the period 3/1/2013 through 3/1/2013

	Notice to Proceed	Contract Expiration
	Negotiated Compensation: 310004504 SDR ENGINEERING CONSTULTANTS INC	Prime

Billable Rates — Maximum Limitation = $738,352.00

Amount Earned to Date		
$0.00	Total Unit Price this Period	
$729,392.50	Plus Previous Unit Prices Total	
$729,392.50	Total Unit Price to Date	
$0.00	Direct Expenses this period	
$3,443.59	Plus Previous Direct Expense Total	
$3,443.59	Total Direct Expenses Charge to Date	
$732,836.09	Total Previous Invoice	
$732,836.09	Total Cost to Date	
$36,469.63	Less Retainage (excluding Direct Expenses)	5 % x $729,392.50
$696,366.46	Net Amount Earned to Date	
$696,366.46	Previous Invoices	
$0.00	Amount Due this Phase	
$0.00	Amount Due for Project	

DOTD0376

STATE OF LOUISIANA

Through the Accounting Section

51/107856

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

Invoice No.:	1401054956	**Contract No.:**	700-99-0488
LaGov Project No.:	H.009933.5	**Retainer Contract No.:**	4400000670
State Project No.:	H.009933.5 001	**Parish:**	Jefferson
Federal Aid Project No.:			
Estimate No.:	51 Partial	**Contract Amount:**	$1,731,257.00
Contractor Code:	310009882	**Period From:**	08/01/2013
Prime Contractor:	HUVAL & ASSOCIATES	**Period Through:**	10/31/2013
Contractor Address:	922 WEST PONT DES MOUTON RD	**Date Prepared:**	01/10/2014
	LAFAYETTE, LA 70507-4008		
	P.O. # 2000027939		Line 3 5-69681

	Totals	Participating	Non-Participating
Totals Previous	$1,666,382.55	$0.00	$1,666,382.55
Previous Retainage Held	$82,969.88	$0.00	$82,969.88
Previous Due Contractor	$1,583,412.67	$0.00	$1,583,412.67
Current Earned	$1,702,544.65	$0.00	$1,702,544.65
Less Current Retainage	$84,702.04	$0.00	$84,702.04
Total Due Contractor	$34,429.94	$0.00	$34,429.94

Certified By: Paul Vaught, Project Manager

Kitty David
Processor

Reviewer

Approver

DOTD Chief Engineer

Financial Services Administrator

Retainage for Invoice	**$1,732.16**
Earned to Date this Invoice	**$36,162.10**

		Total Due	Retainage
State Funds	**100.00 %**	**$36,162.10**	**$1,732.16**

DOTD0377

DOTD
LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT

IN REPLY REFER TO FILE NO.

INTRADEPARTMENTAL CORRESPONDENCE

REFERRED TO

___ REFERRED FOR ACTION
___ ANSWER FOR MY SIGNATURE
___ FOR FILE
___ FOR YOUR INFORMATION
___ FOR SIGNATURE
___ RETURN TO ME
___ PLEASE SEE ME
___ PLEASE TELEPHONE ME
___ FOR APPROVAL
___ PLEASE ADVISE ME
___ _____

BY _____ DATE _____
BY _____ DATE _____
BY _____ DATE _____

(225) 379-1816

Retainer Contract Number: 400000670
Legacy Number: 700-99-0488
T.O. Number: H.009933.5
P.O. Number: 2-27939
State Project Number: 700-99-0488
FAP Number: H009933
Macarthur Drive Interchange Completion
Route US-90B
Jefferson Parish

Memorandum:

To: Alan Dale, P.E.
Consultant Contracts Administrator

From: Paul Vaught, P.E. PV
Bridge Design Consultant Manager

Subject: Transmittal of Invoice Number 5554- 16

Date: December 17, 2013

Transmitted herewith is the original Invoice No. 5554-16 along with a transmittal from Huval & Associates, Inc. dated October 31, 2012. These Invoices have been stamped "Approved Subject to Audit", dated December 17, 2013.

DEC 19 2013 18:24

RECOMMENDED FOR APPROVAL _____ DATE _____

RECOMMENDED FOR APPROVAL _____ DATE _____

RECOMMENDED FOR APPROVAL _____ DATE _____

APPROVED _____ DATE _____

HUVAL
& ASSOCIATES, INC.
Consulting Engineers

INVOICE 5554-16
October 31, 2013

Mr. Chris Guidry, P.E.
Louisiana Department of Transportation
and Development
P.O. Box 94245
Baton Rouge, LA 70804-9245

RE: State Project No. 4400000670 - Legacy No. 700-99-0488
Task Order No. H.009933.5 & P.O. No. 2-27939
Macarthur Drive Interchange Completion
Jefferson Parish
Huval Job #5554

This invoice represents services performed through October 31, 2013 for Engineering on State Project #700-99-0488, Macarthur Drive Interchange, Phase 1B.

Huval & Associates, Inc.	$ 520.60	
Modjeski & Masters, Inc.	$33,857.60	33,909.34
SDR Engineering	$ 0.00	
C.H. Fenstermaker & Associates, Inc.	$ 0.00	34,429.94
Total	$34,378.20	

OK

TOTAL AMOUNT DUE THIS PERIOD: $34,378.20 34,429.94

David S. Huval, Sr., P.E..... David S. Huval

RKD
11/10/14

922 West Pont des Mouton Lafayette, LA 70507 (337) 234-3798 Fax (337) 234-2475

DOTD0379

BILLABLE RATES INVOICE

Type Contract: Engineering
Contract No.: 4400000670 (Legacy No. : 700-99-0488)
F.A.P. No. : N/A
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description: Macarthur Drive Interchange Completion
Route : US 90B/I-910
Jefferson Parish
Notice to Proceed : 06/15/2012
Contract Expiration : N/A

Invoice Number : 5554-16
Page 1
Date : 10/31/2013
Consultant's Project No. : 5554
Estimate No. : 51

Tax Payer's ID: 72-1163205

For Professional Engineering Services rendered for the period (10/1/13) through (10/31/13)

Supplemental Agreement # : N/A

Negotiated Compensation: Huval & Associates, Inc.
Billable Rates

Max. Fees Original = $296,178.00	Max. Direct Exp.	$1,883.00
Supplement 1 Fees = $109,430.00	Max. Direct Exp.	$0.00
Supplement 2 Fees = $137,411.00	Max. Direct Exp.	$0.00
Total Fees = $543,019.00	Max. Direct Exp.	$0.00

Amount Earned to Date :

+1883.00 544,902

Total Unit Prices this Period (See Attached)		$548.00
Plus Previous Unit Prices Total		$531,497.00
Total Unit Price to Date		$532,045.00
Direct Expenses this Period (See Attached)		$0.00
Plus Previous Direct Expense Total		$1,926.16
Total Direct Expense Charges to Date		$1,926.16
Total Previous Invoice		$533,423.16
Total Costs to Date		$533,971.16
Less Retainage (excludes Direct Expenses)	5% x $ C25	$26,602.25
Net Amount Earned to Date		$507,368.91
Previous Invoices		$506,848.31
Amount Due this Invoice, Consultant		$520.60

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

Certified Correct by:

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

RKO 1/10/14

APPROVED
SUBJECT TO AUDIT
PV
BRIDGE DESIGN ENGINEER
DATE: 12/17/13

(Please leave a 1" right margin for editing)

Contact Information Regarding Invoicing Questions:

Name: Greg Hagan Telephone#: 337-234-3798 Email: ghagan@huvalassoc.com

BILLABLE RATES INVOICE

Type Contract: Engineering
State Project No. : 700-99-0488
F.A.P. No. : N/A
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description : MacArthur Drive Interchange Completion
Route : US 90B /I-910
Parish : St. James
Notice to Proceed : June 15, 2012
Contract Expiration : November 1, 2013

Invoice Number : 8 (216738)
Page 1
Date : 10.17.2013
Consultant's Project No. : 3049.05
Estimate No. : 8

Tax Payer's ID: 23-2638914

For Professional Engineering Services rendered for the period (2/25/13) through (9/29/13)

Supplemental Agreement # 1: $60,630.00 - dated February 26, 2013

Negotiated Compensation: Modjeski & Masters, Inc.
Billable Rates

	Fees	Direct Expenses	Total
Maximum Limitation Fee -	$283,267.00	$1,426.00	$284,693.00
Supplemental Agreement No. 1	60,630.00	0.00	60,630.00
Supplemental Agreement No. 2	35,130.00	0.00	35,130.00
	$379,027.00	$1,426.00	$380,453.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$36,837.00
Plus Previous Unit Prices Total		$343,897.00
Total Unit Price to Date		$380,734.00
Less Amount Exceeding Max		($1,707.00)
Total Unit Price to Date		$379,027.00
Direct Expenses this Period (See Attached)		$1,519.00
Plus Previous Direct Expense Total		$941.90
Total Direct Expense Charges to Date		$2,460.90
Less Amount Exceeding Max		($1,034.90)
Total Direct Expense Charges to Date		$1,426.00
Total Previous Invoice		$344,838.90
Total Costs to Date		$380,453.00
Less Retainage (excludes Direct Expenses)	5% x $379,027.00	$18,951.35 18,899.61
Net Amount Earned to Date		$361,501.65 341,553.39
Previous Invoices		$327,644.05
Amount Due this Invoice, Consultant		$33,857.60 33,909.34

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

RKO 11/10/14

APPROVED
SUBJECT TO AUDIT
BRIDGE DESIGN ENGINEER
DATE: 12/17/13

11/7/14 pa

Certified Correct by:

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

(Please leave a 1" right margin for editing)

Contact Information Regarding Invoicing Questions:

Name: Jennifer Beissel Telephone # 717-790-9565 x431 Email: jlbeissel@modjeski.com

1-10-14 pa

10/28/2013

DOTD0381

BACKUP

Type Contract: Example: Engineering
Contract No.: 4400000670 (Legacy No. : 700-99-0488)
F.A.P. No. : N/A
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (7/1/13) through (7/31/13)

Invoice Number : 5554-16
Date : 10/31/13
Consultant's Project No. : 5554
Estimate No. : 51

DOTD0382

MANPOWER (LABOR) CERTIFICATE

NAME	CLASSIFICATIOI	PAY RATE	October 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL HOURS	SALARY
David S. Huval, Sr.	Principal	$183.00																																0.00	$0.00
Thomas Gattle	Sup. Engineer	$137.00														2		2																4.00	$548.00
Colby Guidry	Sup. Engineer	$137.00																																0.00	$0.00
Brian Rando	Engineer	$127.00																																0.00	$0.00
Whit Rankin	Engineer	$127.00																																0.00	$0.00
Lee Hupperich	Engineer	$127.00																																0.00	$0.00
Megan Foret	Engineer	$127.00																																0.00	$0.00
Reid Romero	Engineer	$127.00																																0.00	$0.00
Atieh Anbary	Engineer	$127.00																																0.00	$0.00
Justin Peltier	Engineer	$127.00																																0.00	$0.00
Ray Provost	Pre-Professional	$78.00																																0.00	$0.00
William Fontenot	Pre-Professional	$78.00																																0.00	$0.00
Jamie Daigle	Cad Technician	$64.00																																0.00	$0.00
Casey Dubois	Cad Drafter	$44.00																																0.00	$0.00
Adam Delatour	Cad Drafter	$44.00																																0.00	$0.00
Lori Fuselier	Cad Drafter	$44.00																																0.00	$0.00
Jonathon Sundberg	Cad Drafter	$44.00																																0.00	$0.00

Total Direct Salary this Period Office **$548.00**

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM
Expense Reports
Fuel
Hotels
Meals
Printing
Shipping

Total Direct Expenses this Period $0.00

BACKUP

Type Contract: Engineering
State Project No. : 700-99-0488
F.A.P. No. : H009104
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (2/25/13) through (9/29/13)

Invoice Number : 8 (216738)
Date : 10.17.2013
Consultant's Project No. : 3049.05
Estimate No. : 8

DOTD0383

MANPOWER (LABOR) CERTIFICATE

NAME	CLASSIFICATION	PAY RATE	February, 2013																											TOTAL	
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28		HOURS	SALARY
Zolan Prucz	Principal	$222.00																													
Don Sorgenfrei	Principal	$222.00																													
Yu Ouyang	Sup. Engineer	$166.00														1	1.5				4.0		2	6			4	4				22.50	3,735.00
	Sup. Engineer	$166.00																															
Cullen Ledet	Engineer	$107.00				2									1	0.5	2			4	0.5	1.5	2	10.5	3		7	1				35.00	3,745.00
	Engineer	$107.00																															
	Engineer	$107.00																															
	Engineer	$107.00																															
	Senior Technician	$101.00																															
	Senior Technician	$101.00																															
	Senior Technician	$101.00																															
Jason Miles	Pre-Professional	$80.00														7.75	8			8.5	7.75	9.5	6.5	12.25	7.25		9.5	5				82.00	6,560.00
Erik Diaz	Pre-Professional	$80.00														8	7.75			8	8	8	8	9.75			8	6.5	4.5			76.50	6,120.00
Lindsey Woolverton	Pre-Professional	$80.00														8	8.5			9	9	8.5	8	9			9.75	3				72.75	5,820.00
	CADD Technician	$78.00																															
	CADD Drafter	$54.00																															

Total Direct Salary this Period — Office **$25,980.00**

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM

Total Direct Expenses this Period $0.00

RKO 11/7/14

BACKUP

Type Contract: Engineering
State Project No. : 700-99-0488
F.A.P. No. : H009104
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (2/25/13) through (9/29/13)

Invoice Number : 8 (216738)
Date : 10.17.2013
Consultant's Project No. : 3049.05
Estimate No. : 8

DOTD0384

MANPOWER (LABOR) CERTIFICATE

NAME	CLASSIFICATION	PAY RATE	March, 2013																													TOTAL	
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	HOURS	SALARY
Zolan Prucz	Principal	$222.00																															
Don Sorgenfrei	Principal	$222.00																															
Yu Ouyang	Sup. Engineer	$166.00												1	2	2	2			1	4.0	4.5		1.5									18.00	2,988.00
	Sup. Engineer	$166.00																															
Cullen Ledet	Engineer	$107.00																		0.5				0.5									1.00	107.00
	Engineer	$107.00																															
	Engineer	$107.00																															
	Engineer	$107.00																															
	Senior Technician	$101.00																															
	Senior Technician	$101.00																															
	Senior Technician	$101.00																															
Jason Miles	Pre-Professional	$80.00												2	2	6	5						5									20.00	1,600.00
Erik Diaz	Pre-Professional	$80.00														0.5	3																3.50	280.00
Lindsey Woolverton	Pre-Professional	$80.00																															
	CADD Technician	$78.00																															
	CADD Drafter	$54.00																															

Total Direct Salary this Period — Office $4,975.00

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM

Total Direct Expenses this Period $0.00

AKO 1/7/14

BACKUP

Type Contract: Engineering
State Project No. : 700-99-0488
F.A.P. No. : H009104
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description : MacArthur Drive Interchange Completion
For Professional Engineering Services rendered for the period (2/25/13) through (9/29/13)

Invoice Number : 8 (216738)
Date : 10.17.2013
Consultant's Project No. : 3049.05
Estimate No. : 8

DOTD0385

MANPOWER (LABOR) CERTIFICATE

NAME	CLASSIFICATION	PAY RATE	June, 2013 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	TOTAL HOURS	TOTAL SALARY
Zolan Prucz	Principal	$222.00																																
Don Sorgenfrei	Principal	$222.00																																
Yu Ouyang	Sup. Engineer	$166.00				0.5		1.5					1	8																			11.00	1,826.00
	Sup. Engineer	$166.00																																
Cullen Ledet	Engineer	$107.00																																
	Engineer	$107.00																																
	Engineer	$107.00																																
	Engineer	$107.00																																
	Senior Technician	$101.00																																
	Senior Technician	$101.00																																
	Senior Technician	$101.00																																
Jason Miles	Pre-Professional	$80.00																																
Erik Diaz	Pre-Professional	$80.00																																
Lindsey Woolverton	Pre-Professional	$80.00																																
	CADD Technician	$78.00																																
	CADD Drafter	$54.00																																

Total Direct Salary this Period Office **$1,826.00**

DIRECT EXPENSES
(SEE EXPENSE RECAP ATTACHED)

ITEM

Buck Ouyang:	
Meals	$33.15
Parking/Shuttle/Taxi	$66.32
Car Rental/Fuel	$68.86
Lodging	$112.87
Airfare	$1,237.80
Total Direct Expenses this Period	$1,519.00

RKO 1/7/14

STATE OF LOUISIANA

Through the Accounting Section

69 trans #84,702.04

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

Invoice No.:	1421844317	**Contract No.:**	700-99-0488
LaGov Project No.:	H.009933.5	**Retainer Contract No.:**	4400000670
State Project No.:	H.009933.5 001	**Parish:**	Jefferson
Federal Aid Project No.:			
Estimate No.:	56 Partial	**Contract Amount:**	$1,731,257.00
Contractor Code:	310009882	**Period From:**	12/01/2013
Prime Contractor:	HUVAL & ASSOCIATES	**Period Through:**	03/31/2014
Contractor Address:	922 WEST PONT DES MOUTON RD	**Date Prepared:**	08/06/2014
	LAFAYETTE, LA 70507-4008		
	P.O. # 2000027939		

	Totals	Participating	Non-Participating
Totals Previous	$1,702,544.65	$0.00	$1,702,544.65
Previous Retainage Held	$84,702.04	$0.00	$84,702.04
Previous Due Contractor	$1,617,842.61	$0.00	$1,617,842.61
Current Earned	$1,702,544.65	$0.00	$1,702,544.65
Less Current Retainage	$0.00	$0.00	$0.00
Total Due Contractor	$84,702.04	$0.00	$84,702.04

Certified By: Paul Vaught, Project Manager

Kitty David
Processor

Diane Chustz
Reviewer

Approver

DOTD Chief Engineer

Financial Services Administrator

Retainage for Invoice			**-$84,702.04**
Earned to Date this Invoice			**$0.00**
		Total Due	**Retainage**
State Funds	**100.00 %**	**$0.00**	**-$84,702.04**

DOTD0386

List Edit Goto Extras Environment Settings System Help

Vendor Line Item Display

Selections Dispute Case

Vendor 310009882
Company Code 0010

Name HUVAL & ASSOCIATES
City LAFAYETTE

St	Assignment	DocumentNo	Type	Doc. Date	Pstng Date	S	DD	Amount in local cur.	LCurr	Clrng doc.	Text
	1229127857	6900004934	RT	10/17/2012	10/22/2012	R		882.25-	USD		H.009933.5 PO 2/27939 44/670 Est 35
	1229836284	6900004987	RT	10/24/2012	10/24/2012	R		6,615.85-	USD		H.009933.5 PO 2/27939 44/670 Est 36
	1230342798	6900005078	RT	10/29/2012	11/01/2012	R		12,974.71-	USD		H.009933.5 PO 2/27939 44/670 Est 37
	1300831605	6900005469	RT	01/08/2013	01/08/2013	R		11,164.87-	USD		H.009933.5 PO 2/27939 44/670 Est 38
	1301055714	6900005481	RT	01/10/2013	01/14/2013	R		10,545.26-	USD		H.009933.5 PO 2/27939 44/670 Est 39
	1309146142	6900006095	RT	04/01/2013	04/02/2013	R		5,530.62-	USD		H.009933.5 PO 2/27939 44/670 Est. 40
	1320433286	6900006816	RT	07/23/2013	06/30/2013	R		22,262.78-	USD		H.009933.5 PO 2/27939 44/670 Est 46
	1320433286	6900006816	RT	07/23/2013	06/30/2013	R		4,052.96-	USD		H.009933.5 PO 2/27939 44/670 Est 46
	1330559817	6900007747	RT	11/05/2013	11/07/2013	R		8,940.55-	USD		H.009933.5 PO 2/27939 44/670 Est 50
	1401954956	6900008160	RT	01/15/2014	01/15/2014	R		1,732.16-	USD		H.009933.5 PO 2/27939 44/670 Est 51
*								84,702.04-	USD		
** Account 310009882								84,702.04-	USD		

Vendor *
Company Code *

Name *
City *

St	Assignment	DocumentNo	Type	Doc. Date	Pstng Date	S	DD	Amount in local cur.	LCurr	Clrng doc.	Text
***								84,702.04-	USD		

Prints Window Contents

DOTD0387

LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT

Bobby Jindal, Governor
Sherri H. LeBas, P.E., Secretary

IN REPLY REFER TO
File NO.

REFERRED TO

REFERRED FOR ACTION
____ ANSWER FOR MY SIGNATURE
____ FOR FILE
____ FOR YOUR INFORMATION
____ FOR SIGNATURE
____ RETURN TO ME
____ PLEASE SEE ME
____ PLEASE TELEPHONE ME
____ FOR APPROVAL
____ PLEASE ADVISE ME

BY _____ DATE _____
BY _____ DATE _____
BY _____ DATE _____

Contract No.: 4400000670
Task Order Number: H.009933.5 (001) in ECTS
Purchase Order No. 2-27939
State Project Number: 700-99-0488
Macarthur Drive Interchange Completion

Memorandum

To: Mr. Alan Dale, P.E.
Consultant Contracts Administrator

From: Paul Vaught III, P.E. PV
Bridge Design Consultant Manager

Subject: Transmittal of Invoice No. 5554R-01

Date: May 19, 2014

Transmitted herewith are Invoice No. 5554R-01 and a transmittal letter from Huval & Associates, Inc., dated March 31, 2014. This invoice has been stamped "Approved Subject to Audit", dated May 19, 2014.

If you have any questions, please let me know.

PV/ak
Attachments

RECOMMENDED FOR APPROVAL DATE

RECOMMENDED FOR APPROVAL DATE

RECOMMENDED FOR APPROVAL DATE

APPROVED DATE

HUVAL
& ASSOCIATES, INC.
Consulting Engineers

INVOICE 5554R-01
March 31, 2014

Mr. Chris Guidry, P.E.
Louisiana Department of Transportation
and Development
P.O. Box 94245
Baton Rouge, LA 70804-9245

RE: State Project No. 4400000670 - Legacy No. 700-99-0488
Task Order No. H.009933.5 & P.O. No. 2-27939
Macarthur Drive Interchange Completion
Jefferson Parish
Huval Job #5554

This invoice represents retainage held for services performed through March 31, 2014 for Engineering on State Project #700-99-0488, Macarthur Drive Interchange, Phase 1B.

Huval & Associates, Inc.	$26,602.25
Modjeski & Masters, Inc.	$18,899.61
SDR Engineering	$39,087.38
C.H. Fenstermaker & Associates, Inc.	$ 112.80
Total	$84,702.04

RKO 7/2/14

TOTAL AMOUNT DUE THIS PERIOD: $84,702.04

David S. Huval, Sr., P.E..... _____

922 West Pont des Mouton Lafayette, LA 70507 (337) 234-3798 Fax (337) 234-2475

BILLABLE RATES INVOICE

Type Contract: Engineering
Contract No.: 4400000670 (Legacy No. : 700-99-0488)
F.A.P. No. : N/A
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description: Macarthur Drive Interchange Completion
Route : US 90B/I-910
Jefferson Parish
Notice to Proceed : 06/15/2012
Contract Expiration : N/A

Invoice Number : 5554R-01
Page 1
Date : 3/31/2014
Consultant's Project No. : 5554
Estimate No. : 56

Tax Payer's ID: 72-1163205

For Professional Engineering Services rendered for the period (6/15/2012) through (3/31/14)

Supplemental Agreement # : N/A

Negotiated Compensation: Huval & Associates, Inc.
Billable Rates

Max. Fees Original = $296,178.00	Max. Direct Exp.	$1,883.00
Supplement 1 Fees = $109,430.00	Max. Direct Exp.	$0.00
Supplement 2 Fees = $137,411.00	Max. Direct Exp.	$0.00
Total Fees = $543,049.00	Max. Direct Exp.	$0.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$0.00
Plus Previous Unit Prices Total		$532,045.00
Total Unit Price to Date		$532,045.00
Direct Expenses this Period (See Attached)		$0.00
Plus Previous Direct Expense Total		$1,926.16
Total Direct Expense Charges to Date		$1,926.16
Total Previous Invoice		$533,971.16
Total Costs to Date		$533,971.16
Less Retainage (excludes Direct Expenses)	5% x $ C25	$0.00
Net Amount Earned to Date		$533,971.16
Previous Invoices		$507,368.91
Amount Due this Invoice, Consultant		$26,602.25

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

Certified Correct by:

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

LKD 7/2/14

APPROVED
SUBJECT TO AUDIT
PV
BRIDGE DESIGN ENGINEER
DATE: 5/19/14

(Please leave a 1" right margin for editing)

Contact Information Regarding Invoicing Questions:

Name: Greg Hagan Telephone#: 337-234-3798 Email: ghagan@huvalassoc.com

BILLABLE RATES INVOICE

Type Contract: Engineering
State Project No. : 700-99-0488
F.A.P. No. : N/A
Task Order No. : H.009933.5 & P.O. No. 2-27939
Project Description : MacArthur Drive Interchange Completion
Route : US 90B /I-910
Parish : St. James
Notice to Proceed : June 15, 2012
Contract Expiration : November 1, 2013

Invoice Number : 9 (218166)
Page 1
Date : 3.21.2014
Consultant's Project No. : 3049.05
Estimate No. : 9

Tax Payer's ID: 23-2638914

For Professional Engineering Services rendered for the period (9/30/13) through (02/23/14)

Supplemental Agreement # 1: $60,630.00 - dated February 26, 2013

Negotiated Compensation: Modjeski & Masters, Inc.
Billable Rates

	Fees	Direct Expenses	Total
Maximum Limitation Fee -	$283,267.00	$1,426.00	$284,693.00
Supplemental Agreement No. 1	60,630.00	0.00	60,630.00
Supplemental Agreement No. 2	35,130.00	0.00	35,130.00
	$379,027.00	$1,426.00	$380,453.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)	$0.00
Plus Previous Unit Prices Total	$380,734.00
Total Unit Price to Date	$380,734.00
Less Amount Exceeding Max	($1,707.00)
Total Unit Price to Date	$379,027.00

Direct Expenses this Period (See Attached)	$0.00
Plus Previous Direct Expense Total	$2,460.90
Total Direct Expense Charges to Date	$2,460.90
Less Amount Exceeding Max	($1,034.90)
Total Direct Expense Charges to Date	$1,426.00

Total Previous Invoice	$380,453.00
Total Costs to Date	$380,453.00
	0.00
Retainage Collection	$18,899.61
Net Amount Earned to Date	$380,453.00
Previous Invoices	$361,553.39
Amount Due this Invoice, Consultant Retainage Collection	$18,899.61

AKO 7/2/14

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

APPROVED
SUBJECT TO AUDIT
BRIDGE DESIGN ENGINEER
DATE: 5/19/14

Certified Correct by:

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

(Please leave a 1" right margin for editing)

Contact Information Regarding Invoicing Questions:

Name: Jennifer Beissel Telephone # 717-790-9565 x431 Email: jbeissel@modjeski.com

DOTD0391

BILLABLE RATES INVOICE

Type Contract: Retainer Contract For Bridge Preservation - Statewide
Contract No. 4400000670 (Legacy No. 700-99-0488)
F.A.P. No. : N/A
Task Order No. H.009933.5 & P.O. No. 2-27939
MacArthur Dive Interchange Completion - Design
Parish :Jefferson
Notice to Proceed : 06/15/2012
Contract Expiration : 11/01/2013

Invoice Number : 9910807
Page 1
Date : 4/17/14
Consultant's Project No. : 99108
Estimate No. : 7
Tax Payer's ID: 59-3116891

For Professional Engineering Services rendered for the period (3/01/13) through (7/31/13)

Negotiated Compensation: SDR Engineering Consultants, Inc.
Billable Rates

	Ma. Fee Limit	Max. Dir. Expenses	Total Max. Limitation
Original Task Order	$431,016.00	$3,446.00	$434,462.00
Supplement No. 1	$303,890.00		$303,890.00
Supplement No. 2	$47,022.00		$47,022.00
Maximum Limitation (Total)	$781,928.00	$3,446.00	$785,374.00

Amount Earned to Date :

Total Unit Prices this Period (See Attached)		$0.00
Plus Previous Unit Prices Total		$781,747.50
Total Unit Price to Date		$781,747.50
Direct Expenses this Period (See Attached)		$0.00
Plus Previous Direct Expense Total		$3,443.59
Total Direct Expense Charges to Date		$3,443.59
Total Previous Invoice		$785,191.09
Total Costs to Date		$785,191.09
Less Retainage (excludes Direct Expenses)	5% x $ C25	$0.00
Net Amount Earned to Date		$785,191.09
Previous Invoices		$746,103.72
Amount Due this Invoice, Consultant		$39,087.38

RKO 7/2/14

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

Certified Correct by: M. Shahawy

APPROVED
SUBJECT TO AUDIT
PV
BRIDGE DESIGN ENGINEER
DATE: 5/19/14

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

(Please leave a 1" right margin for editing)

Contact Information Regarding Invoicing Questions:

Name: Ann Shahawy Telephone#: 222-2737 Ext. 221 Email: ashahawy@sdrengineering.co

DOTD0392

BILLABLE RATES INVOICE

Type Contract: **Engineering**
State Project No. : **4400000670**
(Legacy No. 700-99-0488)
F.A.P. No.: **BR-4009 (506)**
Task Order No. : **H.009933.5**
Project Description: **MacArthur Drive Interchange Completion**
Route: **US 90B/I-910**
Parish: **Jefferson**
Notice to Proceed: **6/15/2012**
Contract Expiration: **5/1/2013**

Invoice Number :

Page: **1**
Date : **4/11/2014**
Consultant's Project No. : **2094997.06C**
Estimate No. : **Retainage**

Tax Payer's ID: **72-0945751**

For Professional Engineering Services rendered for the period:

Supplemental Agreement # : **N/A**

Negotiated Compensation: **Fenstermaker & Associates, Inc.**
Billable Rates

Original Task Order = **$20,528.00**

Amount Earned to Date :

Total Unit Prices this Period (See Attached)	$0.00
Plus Previous Unit Prices Total	$2,256.00
Total Unit Price to Date	$2,256.00
Direct Expenses this Period (See Attached)	$0.00
Plus Previous Direct Expense Total	$673.40
Total Direct Expense Charges to Date	$673.40
Total Costs to Date (Exceeds Max Limitation)	$2,929.40
Less Retainage (excludes Direct Expenses)	$0.00
Net Amount Earned to Date	$2,929.40
Previous Invoices	$2,816.60
Amount Due this Invoice, Consultant	***$112.80***

RKD 7/2/14

Payment should be sent to:

C.H. Fenstermaker & Associates
Dept. 0156, P. O. Box 120156
Dallas, TX 75312-0156

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

Certified Correct by:

Newell H. Schindler, Jr., P.E., Director of New Orleans Operations

AMOUNT DUE FOR PROJECT, SUPPLEMENTAL# THIS INVOICE

(Please leave a 1" right margin for editing)

Contact Information Regarding Invoicing Questions:

Name: Om Dixit **Telephone#:** 504 210 0806 **Email:** om@fenstermaker.com

APPROVED
SUBJECT TO AUDIT
PV
BRIDGE DESIGN ENGINEER
DATE: 5/19/14

DOTD0393

Billable Rates Invoice

3	**Contract Type:**	Bridge Preservation	**Invoice No.**
8/6/2014	**Project No.:**	H.009933.5 | 001	**Date Added**
	F.A.P. No.:		**Consultant Project No.**
56 - Partial	**Project Description:**	MacArthur Drive Interchange Completion	**Estimate No.**
8/6/2014			**Date Received**
8/14/2014	**Route:**	US 90B/I-910	**Sent to Accounting**
	Participation:	Non-Participating Sta 0%	
	Parishes:	Jefferson	
	Stage:	Engineering Services	
	Contract Action:	Original	

For Professional Engineering Services rendered for the period 12/1/2013 **through** 3/31/2014

	Notice to Proceed	**Contract Expiration:**
	Negotiated Compensation: 310018568 C H FENSTERMAKER & ASSOCIATES INC	**Prime**

Billable Rates **Maximum Limitation =** $20,528.00

Amount Earned to Date		
$0.00	**Total Unit Price this Period**	
$2,256.00	**Plus Previous Unit Prices Total**	
$2,256.00	**Total Unit Price to Date**	
$0.00	**Direct Expenses this period**	
$673.40	**Plus Previous Direct Expense Total**	
$0.00	**Total Direct Expenses Charge to Date**	
$2,929.40	**Total Previous Invoice**	
$2,929.40	**Total Cost to Date**	
$0.00	**Less Retainage (excluding Direct Expenses)**	5 % x $2,929.40
$2,929.40	**Net Amount Earned to Date**	
$2,816.60	**Previous Invoices**	
$112.80	**Amount Due this Phase**	
$112.80	**Amount Due for Project**	

DOTD0394