

Dammon Engineering Inc.

1095 Florida Ave.
Slidell, LA 70458
(985) 649-5832
Fax: (985) 641-5950

MEMORANDUM OF TRANSMITTAL

TO: City of Slidell Project: City of Slidell Date: 5/9/2011
Marina
Sidwalks/Lincoln Park Area
Slidell, Louisiana

RECEIVED BY (signature):

FROM: Dammon Engineering, Inc.

SUBJECT: Invoices from Saucier Construction Co., Inc.

Brief description of documents/materials transmitted:

Invoices for Above Referenced Project from Saucier Construction, dated:

- 27 April, 2011 in the amount of \$21,059.50
 - 29 April, 2011 in the amount of \$11,383.90
 - 3 May, 2011 in the amount of \$18,069.70
 - 6 May, 2011 in the amount of \$12,001.10
 - 6 May, 2011 in the amount of \$9,797.70
-

REVIEWED AND APPROVED ON 5-5-11

Handwritten signature
#11 5/5/11



City of Slidell
FY 11 Annual Maintenance Project #950-41C
Work Order #07-Sidewalks-Variou locations in Lincoln Park

Contractor: Saucier Construction Co., Inc.
Address: 39159 J Bar Y Road Pearl River, LA 70452
Invoice Date: 27 April 2011

Approved: _____

Date Approved: _____

Ref	Description	Measure	Quantity	Price	Extension
5	Roadway Excavation/Theoretical Volume	cy	51.00	38.00	1,938.00
14	Granular Base (In Place)	cy	26.00	20.00	520.00
26	Backfill/Excavated Material	cy	26.00	15.00	390.00
27	Dispose/Unsuitable Material/Truck Measure	cy	25.00	14.00	350.00
29	4" Fiber Reinforced PCCP for Sidewalks, in place	sy	228.00	69.00	15,732.00
149	Cleanout/Repair-Adjust	ea	1.00	215.00	215.00
	Mobilization	ls	1.00	0.10%	1,914.50
	AMOUNT DUE THIS INVOICE				21,059.50

450-41C

REVIEWED & APPROVED

DUW 5-3-11

[Signature]

100%
V.L.F.
242 V.F.
EFFECTIVE
602MAN

City of Slidell
FY 11 Annual Maintenance Project #950-41C
Work Order #07(07)-Sidewalks- Various locations in Lincoln Park

Contractor: Saucier Construction Co., Inc.
Address: 39159 J Bar Y Road Pearl River, LA 70452
Invoice Date: 29 April 2011

Approved: _____

Date Approved: _____

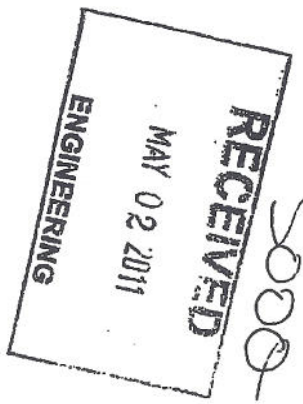
Ref	Description	Measure	Quantity	Price	Extension
5	Roadway Excavation/Theoretical Volume	CY	33.00	38.00	1,254.00
14	Granular Base (In Place)	CY	17.00	20.00	340.00
26	Backfill/Excavated Material	CY	13.00	15.00	195.00
27	Dispose/Unsuitable Material/Truck Measure	CY	20.00	14.00	280.00
29	4" Fiber Reinforced PCCP for Sidewalks, in place	SY	120.00	69.00	8,280.00
	Mobilization	1s	1.00	0.10%	1,034.90
	AMOUNT DUE THIS INVOICE				11,383.90

950-41C
for COBC S/W
project

REVIEWED AND APPROVED ON 5-4-11

Handwritten signature

W28 V.F.



5000-19

City of Slidell
FY 11 Annual Maintenance Project #930-41C
Work Order #07(02)-Sidewalks-Variou locations in Lincoln Park

Contractor: Saucier Construction Co., Inc.
Address: 39159 J Bar Y Road Pearl River, LA 70452
Invoice Date: 3 May 2011

Approved: *[Signature]*

Date Approved: 5/3/11

Ref.	Description	Measure	Quantity	Price	Extension
5	Roadway Excavation/Theoretical Volume	cy	53.00	38.00	2,014.00
14	Granular Base (In Place)	cy	27.00	20.00	540.00
26	Backfill/Excavated Material	cy	21.00	15.00	315.00
27	Dispose/Unsuitable Material/Truck Measure	cy	32.00	14.00	448.00
29	4" Fiber Reinforced PCCP for Sidewalks, in place	sy	190.00	69.00	13,110.00
	Mobilization	ls	1.00	0.10%	1,642.70
AMOUNT DUE THIS INVOICE					18,069.70

Handwritten notes:
TOTAL NOW
\$50,513.10
\$95,000
\$95,000

REVIEWED AND APPROVED ON 5-9-11

John [Signature]

City of Slidell
FY 11 Annual Maintenance Project #950-41C
Work Order #07(03)-Sidewalks-Variou locations in Lincoln Park

Contractor: Saucier Construction Co., Inc.
Address: 39159 J Bar Y Road Pearl River, LA 70452
Invoice Date: 6 May 2011

Approved: _____

Date Approved: _____

Ref.	Description	Measure	Quantity	Price	Extension
5	Roadway Excavation/Theoretical Volume	cy	32.00	38.00	1,216.00
14	Granular Base (In Place)	cy	16.00	20.00	320.00
26	Backfill/Excavated Material	cy	13.00	15.00	195.00
27	Dispose/Unsuitable Material/Truck Measure	cy	19.00	14.00	266.00
29	4" Fiber Reinforced PCCP for Sidewalks, in place	sy	116.00	69.00	8,004.00
34	Handicap Ramps	ea	2.00	500.00	1,000.00
	Mobilization	ls	1.00	0.10%	1,000.10
AMOUNT DUE THIS INVOICE					12,001.10

261 L.F.

12,001.10
62,514.20

REVIEWED AND APPROVED ON 5-8-11

[Handwritten signature]

City of Stidell
FY 11 Annual Maintenance Project #950-41C
Work Order #07(05)-Sidewalks-Variou locations in Lincoln Park

Contractor: Saucier Construction Co., Inc.
Address: 39159 J Bar Y Road Pearl River, LA 70452
Invoice Date: 6 May 2011

Approved: _____

Date Approved: _____

Ref.	Description	Measure	Quantity	Price	Extension
5	Roadway Excavation/Theoretical Volume	cy	29.00	38.00	1,102.00
14	Granular Base (In Place)	cy	14.00	20.00	280.00
26	Backfill/Excavated Material	cy	12.00	15.00	180.00
27	Dispose/Unsuitable Material/Truck Measure	cy	17.00	14.00	238.00
29	4" Fiber Reinforced PCCP for Sidewalks, in place	sy	103.00	69.00	7,107.00
	Mobilization	ls	1.00	0.10%	890.70

AMOUNT DUE THIS INVOICE

9,797.70

232 L.O.F.

721 311.90
851 311.90

13,000.00
To complete
ELEANOR ST.
LOCATION #4