

- 1) For each check or wire transfer made to Rigid Constructors from the beginning of the FY 2020-2021 budget to today's date, list the following information for each individual check or wire transfer number:
 - Date
 - Project
 - Account
 - Fund
 - Amount
 - Purpose/Project
 - Any narrative description and/or memo related to the payment
 - Also include each application for payment and approvals for payment
- 2) A complete breakdown of payments associated with work completed in connection with the following ordinances:
 - CO-077-2021 and CO-078-2021 (emergency drainage ordinance May 20, 2021)
 - Spot Dredging Vermilion (Fund 401) - \$5 million
 - Drainage Maintenance Projects (101) - \$3 million
 - Walker Phase I (401) - \$250,000
 - Walker Phase II (401) - \$1.6 million
 - Lake Farm Detention (401) - \$3.85 million
 - Flusher Trucks - \$900,000
 - Gradall - \$450,000
 - Localized Flood Mitigation (401) - \$5,000,000
 - PO-054-2021 – Bayou Vermilion Flood Control
 - CO-122-2021 – Bayou Vermilion Flood Control
 - JO-056-2021 – Flood Control Improvements
 - CO-008-2022 – Bayou Vermilion Spoil Bank
 - PO-062-2021 – Bayou Vermilion Spoil Bank
 - PO-011-2022 – Bayou Vermilion CIDC
 - PO-018-2022 – Bayou Vermilion Flood Control
 - PO-062-2021 – Bayou Vermilion Flood Control – Chappuis
 - JO-083-2021 – Bayou Vermilion Flood Control

The information included should be broken down by individual check or wire in the detail described in Question #1. Include all vendors.

- 3) For the projects identified in Question #2, include all applicable bid information. This should include, but not be limited to:
 - Bid dates
 - Notice to Contractors
 - Information for Bidders
 - Addendums
 - Conditions
 - Specifications
 - Bid Forms
 - Individual bid responses
 - Bid tabulations
- 4) There appear to be several different projects with the label Bayou Vermilion Flood Control. Where are all of these individual project components? Please provide location maps that would identify each component of the project.
- 5) There have been at least two projects bid by Lafayette Consolidated Government as “Bayou Vermilion Flood Control”. How are these three bids related to the projects approved for funding by the City and Parish Councils?
 - Bayou Vermilion Flood Control Improvements Phase I and II – January 2022
 - RFQ for CMAR Services Bayou Vermilion Flood Control – January 2022

RIGID Constructors won each of the two bids. One bid was a traditional public bid, while the other was bid as a Construction Management At Risk (CMAR) project, which does not require LCG to take the lowest bidder.

Rigid Constructors won a third bid in December 2021 – the “2021 LCG AS NEEDED EXCAVATION AND DISPOSAL CONTRACT.” Reporting by The Current indicates that this contract was utilized by the Administration to remove spoil banks from the Vermilion River on the St. Martin Parish side of the river.

- 6) What is the scope of work contemplated in the CMAR contract with Rigid? Which projects labeled as some variation of Bayou Vermilion Flood Control are included in the CMAR contract? Which are not?
- 7) What are the cost estimates of the individual components of the Bayou Vermilion Flood Control project and are any of those individual components estimated to cost more than \$25 million by themselves?
- 8) Which design professionals were consulted as part of the Bayou Vermilion Flood Control Project? What are their fees? Were those fees included in the CMAR contract?
- 9) Who are Rigid’s principals and owners?

- 10) Has Rigid utilized the services of subcontractors in connection to its work for LCG? If so, what are the names and addresses of any subcontractors hired by Rigid in connection to its work for LCG? Have those subcontractors each named LCG as an additional insured to their respective policies? Please provide proof and all subcontractor quotes provided to LCG.
- 11) Please provide the Copeland Act weekly statements for Rigid and all subcontractors.
- 12) Please provide the payroll information required to be preserved and disclosed to the owner under the terms of the Davis-Bacon Act, including the payroll Statement of Compliance by Rigid and all subcontractors.
- 13) What was the Guaranteed Maximum Price for Phase I of the Bayou Vermilion Flood Control Project? How was the Guaranteed Maximum Price memorialized? Please provide the contractor's GMP proposal and any written acceptance or proposed amendments to the proposal. Under which conditions can LCG be held responsible for paying more than the Guaranteed Maximum Price?
- 14) For each project managed by Rigid Constructors, please provide a breakdown of mobilization charges. Provide a full, detailed justification for each individual mobilization charge. Who approved the mobilization charges? Is it the opinion of the administration that the mobilization charges are reasonable?
- 15) Why was the As-Needed Excavation Project utilized to remove the spoil banks in St. Martin Parish? How can the Administration justify paying nearly \$2 million in mobilization charges for the spoil banks work when the bid for that work specifically required mobilization costs to be worked into the unit prices? Who made the decision to pay the contractor for the requested mobilization charges?
- 16) At what point was it determined, or should it have been determined, that the spoil banks removal work would require barges? If this was known prior to the As-Needed Excavation Project being bid out, why was barge costs not included in the bid form? If the need for barges was discovered after the bid process, why was the project not re-bid? How can the Administration justify paying more than \$1 million for barge rental when those costs were not included in the public bid?
- 17) What percentage of each Rigid Constructor's projects have been completed?
- 18) Please detail how the terms of the CMAR contract allow for the payment of mobilization charges. Please provide the contract. Does the contract allow for the payment of change orders? What is the process for approval? Does the Administration justify paying demobilization charges on a Construction Manager At Risk contract?