SECTION 00806

CHANGE ORDER

No <u>C</u>)ne (1)
DATE OF ISSUANCE December 16, 2024 EFFECTIVE DATE December 16, 20)24
Orange St. Charles Devials	
Owner: St. Charles Parish	
Contractor: Battco Construction and Maintenance, Inc.	
Contract: St. Charles Parish Courthouse 1st Floor Renovation	
Project: St. Charles Parish Courthouse 1st Floor Renovation	
Owner's Contract No.: NO-GBCH023 Architect's Contract No.:	
ARCHITECT: Murray Architects, Inc.	
1101100 11011000000	
You are directed to make the following changes in the Contract Documents:	
Description: See attached example on how to fill in this information	
1. Delete the Following Work Items:	
a. Credit Relocation of Infrastructure	**
Delete item in its entirety. (-\$ 100,000.00	
Total of Deducted Items = $(-\$100,000.00)$	
2. Add the Following Work Items:	
a. Work Change Directive No. 1	
Addition of \$ 5,399.00 (L.S.).	
b. Work Change Directive No. 2	
Addition of \$ 2,382.00 (L.S.).	
c. Work Change Directive No. 3	
Addition of \$12,609.00 (L.S.). d. Work Change Directive No. 4	
Addition of \$35,118.00 (L.S.).	
e. COP #28	
Addition of \$1,786.00 (L.S.).	
Total of Added Work Items = $(+$57,294.00)$	
3. Revise the Following Work Item Quantities – Not Applicable:	
Reason for Change Order: List a reason for each Line Item listed above. See attached example on how	to fill in
this information	3
1. Deleted Work Items	
a. Credit Relocation of Infrastructure	
2. Add Work Items	
a. Owner Requested Changes	
Attachments: (List documents supporting change)	

SCP-E-00806

Work Change Directives 1, 2, 3, & 4 COP #28

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price \$_1,965,000.00	Original Contract Times: Substantial Completion: <u>December 7, 2024</u> Ready for final payment: (days or dates)
Net Increase (Decrease) from previous Change Orders No to: \$0.00	Net change from previous Change Orders No to No: Substantial Completion: Ready for final payment: (days)
Contract Price prior to this Change Order: \$_1,965,000.00	Contract Times prior to this Change Order: Substantial Completion: 180 days Ready for final payment: (days or dates)
Net decrease of this Change Order: \$42,706.00	Net increase this Change Order: Substantial Completion: 11 days Ready for final payment: (days)
Contract Price with all approved Change Orders: \$_1,922,294.00	Contract Times with all approved Change Orders: Substantial Completion: December 18, 2024 Ready for final payment: (days or dates)
ECOMMENDED: APPROVE	D: ACCEPTED:
y: By: NGINEER (Authorized Signature) OWNER (Authorized Sign	By: CONTRACTOR(Authorized Signature)
ate: ///3/2-21 Date:	Date: 11025

SECTION 00805

WORK CHANGE DIRECTIVE

			No. <u>One (1)</u>
DATE OF ISS	UANCE <u>August 9, 20</u>	24EFFECTIVE DA	ATE_August 9, 2024_
p	Charles Parish		
Contractor:	Batteo Construction and	d Maintenance, Inc.	
Contract: St.	Charles Parish Courth	ouse 1st Floor Renovation	
Project: St. C	tharles Parish Courthou	se 1st Floor Renovation	ontract No.:
Owner's Con ARCHITEC	ntract No.: <u>NO-GBC</u> T: <u>Murray Architec</u>	Architect's Coets, Inc.	ontract No.:
Contractor is Description:	**	romptly with the following cha	unge(s):
COP #1	Complete remov	al and reinstallation of the m	obile file system in the Clerk of Court
	Office		\$18,764.00
COP #2	Credit for moist	re mitigation system	
			\$-41,000.00
COP#3	Removal of pope	corn ceiling and wood wains	cot, patching, tape & float walls, and
		at walls and ceilings	\$ 8,720.00
COP #4	Install furring st float & finish.	rips onto an existing storefi	ont, install gypsum board, and tape, \$ 6,871.00
COP #5	Furnish and insta	Il three (3) X 1 exit lights as	per directive in RFI #4 \$ 2,701.00
COP #6		Reception: Fur down arous a furring channel to hide th	nd a ductwork trunk line and install e CMU wall finish.
•			\$ 9,343.00
Relocation o	f Infrastructure	\$100,000.00	
	e Directive #1	•	
~		\$ 5,399.00	·
Net Remaini	ng	\$ 94,601.00	

Attachments: (List documents supporting change)

COP #1 Attached

COP #2 Attached

COP #3 Attached

COP #5 Attached COP #6 Attached Purpose for Work Change Directive: Directive to proceed promptly with the Work described herein, prior to agreeing to changes on Contract Price and Contract Time, is issued due to: (check one) □ Non-agreement on pricing of proposed change. X Necessity to proceed for schedule or other project reasons. Estimated Change in Contract Price and Contract Times (non-binding, preliminary): Contract Price: \$0.00 Contract Time zero (0) days Basis of estimated change in Contract Price: □ Unit Price X Lump Sum ☐ Cost of the Work □ Other Limited Authorization By*: Recommended: By: Architect (Authorized Signature) Litle: Date: Date: Date: *Owner's Representative is not authorized to finalize a Change Order nor does the Work Change Directive substitute the Change Order process as more fully set out in the General Conditions of the Construction Contract.

Date:

COP #4 Attached

Approved by Funding Agency (if applicable)

Ву:

Title:

Construction Contract Change Order SUMMARY

	2	SUMMA	KY		
			Item No.		1 1
Project No.	GBCH-023		Date:		6/28/2024
WBS No. Project Name:	St. Charles Parish Co	ourthouse 1st	t Floor Renovation		
Contractor Name:	Battco Construction and	Maintenance, I	nc.		
Description of Work:	Complete removal and re	installation of t	the mobile file system in	the Clerk of C	ourt Office.
			*		
General Contractor I (See attached breakdown) Total General Contr (General Contract Direct Cos		wn No. 1	-	15 %	\$ -
Subcontractor Cost I (See attached.)		Breakdown		В ОН&Р	C Total
Office Link	ontractor Name	No.	Direct Cost \$ 14,347.83	% %	A+(A X B) \$16,500.00
				%	
				%	
				%	
Subcontractor Di	rect Costs Total		\$ 14,348.00		
Subcontractor Di (Sum column C)	rect Costs + Subcontr	actor OH&	P		\$16,500.00
=	or OH&P on Subcont eneral Contractor OH&P rate,)		et Cost at	15 %	\$2,152.00
Total Subcontractor (Subcontractor Direct Costs +	Costs - OH&P + General Contractor	OH&P)			\$18,652.00
Change Order Subtota					\$18,652.00
	Payment Bond at times Performance and Paymen	nt Bond rate)		0.6 %	\$112.00
Amount will be Sum of Change Order Subto	increased detail and Performance and Payme	ecreased ent Bond)	unchanged by		\$18,764.00
Days will be	_	ecreased	unchanged by		



4425 York Street, Metairle, LA 70001 P: 504.887.4050 F: 504.887.7848

Estimate

Date	Estimate#
6/18/2024	013082

Name / Address		 	=
St. Charles Parish 15045 River Road P.O. Box 424 Hahnville, LA 70057			-

Ship To

St. Charles Parish - Clerk of Courts
General Governmet Buildings
15042 River Road
Hahnville, LA 70057
Brian Fabre 504-722-0823

Item	Description	Qty	U/M	Price	Total
	Project: Complete removal and reinstallation of the mobile file system in the Clerk of Court Office. The system will be reinstalled as specified in the same office turning the system 90 degrees to face the front of the office. The decking will be replaced, carpet and installation of carpet is not included in the quote and should be supplied and installed by the contractor. A quote for carpet and installation can be provided if needed.				
Misc. Furniture Service	Move of mobile filing system as described above.	1		16,500.00 0.00	16,500.00 0.00
·					
					•
					·
		Tota	al		\$16,500.00

Approval by:		
Signature	Date	·

Construction Contract Change Order SUMMARY

		Item No. COP		1
Project No.	GBCH-023	Date:		7/15/2024
WBS No. Project Name:	St. Charles Parish Courthouse	1st Floor Renovation		
Contractor Name:	Battco Construction and Maintenand	ce, Inc.		
Description of Work:	Credit for moisture mitigation system			
General Contractor I (See attached breakdown) Total General Contra (General Contract Direct Cos		1	<u>15</u> %	\$ -
Subcontractor Cost I (See attached.)	Breakdowns	A	В	C
	Breakdo ontractor Name N	Total No. Direct Cost \$ 35,652.17	OH&P	Total A+(A X B) \$41,000.00
			%	
			%	
			%	
Subcontractor Dia	root Costs Total	\$ 35,652.00	%	
(Sum column A)		,		
Subcontractor Dir (Sum column C)	rect Costs + Subcontractor OF	I&P		\$41,000.00
	or OH&P on Subcontractor Dineral Contractor OH&P rate.)	rect Cost at	%	
Total Subcontractor (Subcontractor Direct Costs +	Costs OH&P + General Contractor OH&P)	•		\$41,000.00
Change Order Subtotal Sum of Total General Contra	tor Costs and Total Subcontractor Costs)			\$41,000.00
Performance and (Change Order Subtotal ti	Payment Bond at mes Performance and Payment Bond rate)		%	
Amount will be Sum of Change Order Subtote	increased decreased al and Performance and Payment Bond)	unchanged by		\$41,000.00
Days will be	increased decreased	unchanged by		



278 HWY. 3185 · THIBODAUX, LOUISIANA 70301 (985) 447-4494 · (985) 447-4474

DATE: 3-12-2024

PROJECT: St. Charles Parish Courthouse
1st Floor Renovations

LOCATION: Hahnville, LA

DESCRIPTION:

Prep, provide and install carpet tiles with 6" rubber base, per finish schedule, plan notes, and Addenda 1-3:

Moisture Mitigation system at all areas of new carpet tile flooring: \$41,000.00 Add Only

Notes: Cleaning/re sealing of existing brick flooring excluded. Demo excluded. Furniture moving excluded. Epoxy flooring and base excluded. There is a spec for ceramic tile, however, interior elevations show painted walls, therefore, there is no ceramic tile included in this proposal. New carpet tile and base included at Breakroom 122 (not listed on finish schedule).

SIGNATURE:

Quote includes normal patching but does not include waxing, special patching, special patterns and colors or special prep work unless stated above.

Construction Contract Change Order SUMMARY

			Item No. COP				
Project No.	GBCH-023	- · · ·	Date:		6/28/2024		
WBS No. Project Name:	St. Charles Parish Courthouse 1st Floor Renovation						
Contractor Name:	Batteo Construc	tion and Maintenance	, Inc.				
Description of Work:	Removal of poppaint at all walls		d wainscot, patching, tape,	& float walls,	and new cost of		
General Contractor (See attached breakdown) Total General Contra	• •	Breakdown No.	1	15 %	\$ 7,537.00 \$8,668.00		
(General Contract Direct Cos					ψο,σσο,σσ		
Subcontractor Cost 1	Breakdowns		A -	В	······································		
(See attached.)	ontractor Name	Breakdo	wn Total	OH&P	TotalA+(A X B)		
	···			<u>15</u> %			
				—— <u>%</u>			
	M			—— <u>%</u>			
				<u> </u>			
		· -		%			
	,			—— <u>%</u>	<u> </u>		
Subcontractor Di	rect Costs Tota	1	\$ -		**************************************		
Subcontractor Dir (Sum column C)	rect Costs + Su	bcontractor OH	&P				
General Contracto (Sum column A times Ge		•	rect Cost at	<u>15</u> %	· · · · · · · · · · · · · · · · · · ·		
Total Subcontractor (Subcontractor Direct Costs +		ontractor OH&P)					
Change Order Subtota (Sum of Total General Contra		Subcontractor Costs)			\$8,668.00		
Performance and (Change Order Subtotal t				0.6 %	\$52.00		
Amount will be (Sum of Change Order Subtot	increased al and Performance a	decreased decreased nd Payment Bond)	unchanged by		\$8,720.00		
Days will be	increased	decreased	unchanged by				

Construction Contract Change Order BREAKDOWN

		Breakdov	vn No.		l
		Item No.			1
Project No. GBCH-023		COP			3
WBS No.		Date:			6/28/2024
	O# D		÷		0/20/2021
Project Name: St. Charles Parish Courthouse 1st Floo	OI IV	CHOVACION			1
D. C. Alabara) (a	interpress Tr			
Contractor/Subcontractor Name: Battco Construction and	IVIa.	ппенапсе, п	10.		
Direct Cost of Work:					
A. Labor Check here if explained on the Comment Sheet	1	Hourly W	age Rate	Hours	Total Cost
1 Labor Foreman for demo work			35.00	8_	\$280.00
2 Laborers for demo of popcorn finish & wainscot (2 men)			28.00	16	\$448.00
3 Labor Foreman for gypsum board install & tape/float			35.00	26	\$910.00
4 Laborers for gypsum board install (2 men)			28.00	12	\$336.00
Painters for tape/float/sand (2 men)			31.00	40	\$1,240.00
6 Labor Foreman for painting scope			28.00	18	\$504.00
7 Painters to prep room with tape and drop cloths (2 men)			31.00	8	\$248.00
8 Painters for painting scope - 3 coats (2 men)			31.00	24	\$744.00
9 Laborer to remove & re-install mirrors, alarm wiring, etc.			28.00	2_	\$56.00
	Add	Labor Burden	@	42.5 %	\$2,026.00
		LABOR	τωτλι.		\$6,792.00
		LADOK	TOTAL		ψ0,772,00
B. Material		Unit Price	Unit	Units	Total Cost
1 New gypsum board behind wood wainscot		19.23	Sheets	5.	\$96.00
2 Screws for drywall		49.98	LS	1	\$50,00
Tape and mud for new & existing gypsum walls & ceilings		85.00	LS	1	\$85.00
4 Scrapers for popcorn ceiling		28.97	EA	2	\$58.00
5 Primer & paint materials for walls & ceilings (3 coats)		34.79	Gallons	6	\$209.00
6 Painters tape		7.98	Rolls	2	\$16.00
7 Paint brushes, rollers, & paint trays		80.00	LS	1	\$80.00
8 Paint thinner for brush & roller clean up		23.96	Gallons	1	\$24.00
9 Drop cloths for floor		44.99	LS	1	\$45.00
10 Sandpaper for drywall		17.99	LS	1	\$18.00
(Copies of invoices may be required.)		Add Tax @		9.45 %	\$64.00
(copies of mirosop may or require my		_			ф г .4.5.00
		MATER	IAL TOI	AL	\$745.00
			** t.	1	m / 1 Cl
C. Equipment		Unit Rate	Unit	Units	Total Cost
1			,		
2			· · · · · · · · · · · · · · · · · · ·		
3				0.45.04	
(Copies of invoices may be required.)		Add Tax @	}	9.45 %	
	EQUIPMENT TOTAL				:
		-40-41		-	·
		······································	4		07.527.00

TOTAL DIRECT COST FOR THIS BREAKDOWN: (Sum A, B & C)

\$7,537.00

Construction Contract Change Order SUMMARY

		item No.								
		COP		4						
Project No.	GBCH-023	Date:		6/28/2024						
WBS No.										
Project Name:	St. Charles Parish Courthouse 1s	t Floor Renovation	<u> </u>							
Contractor Name:	Battco Construction and Maintenance, Inc.									
Description of Work:	Install furring strips onto an existing sto	orefront, install gypsum b	oard, and tape	e, float, & finish.						
,	The encapsulation will occur on both si	The encapsulation will occur on both sides of the storefront, but the door will not be covered.								
	There will be a return to the wall from t	he storefront frame & fu	rring strip.							
		•		ф. 5 030.00						
(See attached breakdown)	Direct Costs - Breakdown No.	<u>l</u>	•	\$ 5,939.00						
Total General Contr	ractor Cost		15 %	\$6,830.00						
(General Contract Direct Cos	st plus OH&P)									
Subcontractor Cost	Breakdowns		···							
(See attached.)		A	В	C						
O. 1	Breakdow		OH&P	Total A+(A X B)						
Subc	ontractor Name No.	Direct Cost	15 %	AI(AAD)						
			 %							
			%							
			%							
			 %							
			<u></u> %							
			%							
Married Control of the Control of th		<u></u>	%							
Subcontractor Di	rect Costs Total	\$ -								
Subcontractor Di	rect Costs + Subcontractor OH&	P								
General Contract	or OH&P on Subcontractor Dire	ct Cost at	15 %							
(Sum column A times Go	eneral Contractor OH&P rate.)									
Total Subcontractor	Costs									
	+ OH&P + General Contractor OH&P)									
Change Order Subtota	ıl			\$6,830.00						
(Sum of Total General Contra	actor Costs and Total Subcontractor Costs)									
	Payment Bond at times Performance and Payment Bond rate)		0.6 %	\$41.00						
Amount will be	increased decreased	unchanged by		\$6,871.00						
	tal and Performance and Payment Bond)			, , ,						
		11.								
Days will be (Attach supporting data such	increased decreased as meteorological reports)	unchanged by								

Construction Contract Change Order BREAKDOWN

n N	GBCH-023		Breakdov Item No.	vn No.			1 4
Project No.	GBCH-023					6/28/202	<u>.</u>
WBS No.		'n	Date:			0/20/202	
Project Name: St. Ch	arles Parish Courthouse 1st Flo	or K	Cenovation				
Contractor Name:	Battco Construction and	l Ma	intenance, I	nc.			===
Direct Cost of Wor		,					
		,	TT1 TT	7 D	Hanna	Total Cost	
	k here if explained on the Comment Sheet	<u>, </u>	Hourly W	age Rate			ንስ
	stall of furring & gypsum board			35.00	16	\$560.0	
	ring strips & metal studs (2 men)			28.00	16	\$448.0	
	psum board & corner beads (2 men)			28.00	16	\$448.0	
	pe/float/paint of gypsum board			35.00	14	\$490.0	
	sand gypsum board (2 men)			31.00	16	\$496.0	
6 Painters to prime and	apply 2 coats of paint (2 men)			31.00	12	\$372.0	<u> </u>
7							
<u> </u>		Add	Labor Burder	n @	42.5 %	\$1,196.0	<u> </u>
			LABOR	TOTAL		\$4,010.00	
	•		Unit Price	Unit	Units	Total Cost	
B. Material	·		1.25	LF	435	\$544.	
1 Furring strips	. I C . C . C C		1.45	LF	110	\$160.	
	at border of storefront for turnback	. 🗀	19.23	Sheet	20	\$385.	
3 Gypsum board	1 1 1 1 to sta 11	. 🗆	119.96	LS	1	\$120.	
	ips and gypsum board install	. 🗀	0.69	LF	110	\$76.	
5 Corner beads		. 🗀	85.00	LS	1	\$85.	
6 Drywall tape & mud	11	. 🗀	17.99	LS	1	\$18.	
7 Sandpaper for drywa		. 🗀	34.79	Gallons	6	\$209.	
8 Primer and paint mat		. 🗆	80.00	LS	1	\$80	
9 Paint brushes, rollers	, and paint trays	. 🗀	7.98	Rolls	2	\$16	
10 Painters tape		- 🗀	44.99	LS	1	\$45	
11 Drop cloths	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- 🗒	23.96	Gallon	1	\$24	
	ning brushes, rollers, & trays	- Ц	Add Tax (a	L	9,45 %	\$167	
(Copies of invoices n	nay be required.)			y JAL TO]		\$1,929.00	
			MATEN	JAL 101	(AL	Ψ1,525.00	
C. Equipment			Unit Rate	Unit	Units	Total Cost	;
<u> </u>		 _					
2		- 🗆					
(Copies of invoices r	nay be required.)		Add Tax (<u>, </u>	9.45 %		
•			EQUIPN	MENT TO	OTAL		
TOTAL DIRECT	COST FOR THIS BREAK	DO	WN:	1		\$5,939.00)

Construction Contract Change Order SUMMARY



Project No.	NO-GBCH023	COP		5
Owner	St. Charles Parish			
Project Name:	Courthouse 1st Floor Reno	Date:		7/29/2024
Change Order Title:	Additional Exit Lights	:		
Description of Work:	Furnish and Install (3) X1 Exit Lights	s as per directive in RFI #4		
	· · · · · · · · · · · · · · · · · · ·			
(See attached breakdown)		1_		\$ -
Total General Contract Direct			<u>15</u> %	
Subcontractor Cost	Breakdowns	A	, B .	С
Subcontractor Di			OH&P (Max 8%) 8 % % % % % % % % % % % % %	Total A+(A X B) \$2,358,00
	rect Costs + Subcontractor OH	&P		\$2,358.00
General Contract	or OH&P on Subcontractor Director OH&P rate.)	rect Cost at	15 %	\$327.00
Total Subcontractor (Subcontractor Direct Costs +	Costs + OH&P + General Contractor OH&P)			\$2,685.00
Change Order Subtota Sum of Total General Contra	al actor Costs and Total Subcontractor Costs)			\$2,685.00
	Payment Bond at times Performance and Payment Bond rate)		0.6 %	\$16.00
Amount will be Sum of Change Order Subto	increased decreased tal and Performance and Payment Bond)	unchanged by		\$2,701.00
Days will be	☐ increased ☐ decreased	unchanged by		

PROJECT

SCPCH 1st Floor Exit Lights

ORIGINAL COMMERCIAL ESTIMATE

DATE:	· 7/1	1/2024
-------	-------	--------

DATE:	7/1/2024	, ,		eren e	Marian San San San San San San San San San S
MANHOURS					
AVERAGE	12.50	MH'S @	\$30.00	PER MH	\$375.00
LABOR INSURANCES	30.00%				\$112.50
SUPERINTENDENT	0.00	MH'S @	\$0.00	PER MH	\$0.00
LABOR INSURANCES	30.00%				\$0.00
PROJECT MANAGER	0.50	MH'S @	\$47.50	PER MH	\$23.75
LABOR INSURANCES	30.00%			1	\$7.13
NONPRODUCTION	0.00%	and the second	rent areas in the second		\$0.00
TOTAL MANHOURS	A STATE OF THE PARTY OF THE PAR			Salar Salar Salar	\$518,38
Resident and Committee Committee	en in end a terrotologic	1 - 124 A			eti 1 Yaş başılı a karı
MATERIAL MATERIAL				F	\$487.00
MATERIAL TAX	9.45%		ŕ	L	\$46.02
MISC. MATERIAL	. 5,4570				\$25.00
TEMP POWER				Ţ.	\$0.00
INSPECTION FEES				<u> </u>	\$0.00
TRENCHER				ļ.	\$0.00
FORKLIFT				ľ	\$0.00
1 Ottober 1				ľ	\$0.00
TOTAL MATERIAL					\$558.02
	ti na sa na Airundik traditiona.	TANKAN DIN TANAH	Mark Strategy - English Strategy	1100 80 81 84 85	Section 2-section 2 to 10 to 1
TOTAL VENDOR					
LIGHTING FIXTURES	VENDOR	\$927.90	_	10.00%	\$1,020.69
SWITCHGEAR	VENDOR	\$0.00		10.00%	\$0.00
GENERATOR	VENDOR	\$0.00		10.00%	\$0.00
LIGHTNING PROTECTION	VENDOR	\$0.00		10.00%	\$0.00
FIRE ALARM	VENDOR	\$0.00		0.00%	\$0.00
DATA .	VENDOR.	\$0 . <u>0</u> 0		0.00%	\$0.00
	VENDOR	\$0 ,00	+ TAX @	10.00%	\$0.00
TOTAL VENDOR		And the state of t			\$1,020.69
- Armannaka dalah dalam o akalah musa (- 200	n og storge i Defres Nob				\$1,076.40
Total Manhours & Material	[14] 전 14] 14] 15 15 15 16 16 16 16 16 16 16 16 16 16 16 16 16		a (Problem Service)	한 선생님 시청 (A) (독일) -	
NET JOB COST					\$2,097.09
OVERHEAD	8.00%	figure to the second of a	er ja litter er yigt tilgt til en ko	the second section of the a	<u>\$86.11</u>
O VERTICAL STATE OF THE STATE O	0.00%		:		
GROSS JOB COST					\$2,183.20
PROFIT	8.00%				\$174.66
TOTAL JOB COST LESS ADDIT	IONS		the state of the s		\$2,357.85

ADDITIONS			* * * *		
Demo					\$0.00
					\$0.00
				1	\$0.00
	· .	grafia de la compansión d			\$0.00
TOTAL ADDITIONS	0.000/1	1 411		St. 1/4 1.0	\$0.00 ` \$0.00
% TO ADD TO ABOVE	0.00%	Marine 1994		100 miles (100 miles)	\$0.00 \$ 0.00
TOTAL ADDITIONS W %			Land Carlot		_O (γ φυ.υν · · · · · · · · · · · · · · · · · · ·
TOTAL HAD COOT AND ADDRESS.	at the second of the second	\$/SQ.FT.		2 25 N	\$2,357.85
TOTAL JOB COST (w/ addition	<u> </u>	\$2,357.85	Tarin to the		4-100, 100
SQUARE FOOTAGE	1.1	ΨΖ,001.00			



RESIDENTIAL ESTIMATE

SQ.FT. 0 TOTAL \$0.00

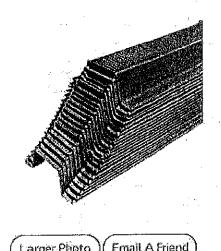
TOTAL MANHOURS: \$0.00 AVERAGE LABOR INSURANCES 30%	0.00	MH'S @ \$28.00	PER MH	\$0.00 \$0.00 \$0.0 0
TOTAL MATERIAL: \$0,00 MATERIAL MATERIAL TAX RATE 10% MISC. MISC.				\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL OVERHEAD				\$0.00
TOTAL PROFIT				\$0,00
TOTAL RESIDENTIAL			en in 1919 ben de la residente de la residente La residente de la residente d	\$0.00
TOTAL JOB (residential/commercial)	Question of the second	o carro de la companya de la company		\$2,357,85

Construction Contract Change Order SUMMARY

			em No.	e de la companya de La companya de la companya de l	1
			COP		0/0/2024
Project No.	GBCH-023		ate:		8/8/2024
WBS No. Project Name:	St. Charles Parish Cou	rthouse 1st F	loor Renovation		
1.10,000					
Contractor Name:	Batteo Construction and M	aintenance, Inc.			
Description of Work:	In Room 118 - Reception: l				
•	furring channel to hide the			wall covering	will need to be
	taped, floated, and painted	(primer & 2 coa	ts paint).		
General Contractor	Direct Costs - Breakdowi	n No. 1			\$ 8,076.00
(See attached breakdown)				15.07	#0.297.00
Total General Contr (General Contract Direct Cos				<u>15</u> %	\$9,287.00
	Ē,				~
Subcontractor Cost (See attached.)	Breakdowns		A	В	C
	autus atau Nama	Breakdown No.	Total Direct Cost	OH&P	Total A+(A X B)
Subc	ontractor Name	INO.	Direct Cost	15 %	
				%	
				——% %	·
· · · · · · · · · · · · · · · · · · ·				——/ _%	
				 %	
				%	
Subcontractor D	irect Costs Total		\$ -		
Subcontractor Di	irect Costs + Subcontra	ctor OH&P			
	tor OH&P on Subcontra eneral Contractor OH&P rate.)	actor Direct	Cost at	15 %	
Total Subcontractor	Costs + OH&P + General Contractor O	H&P)			
Change Order Subtot					\$9,287.00
	Payment Bond at times Performance and Payment	Bond rate)		0.6 %	\$56.00
Amount will be (Sum of Change Order Subto	increased dec	creased [] unchanged by		\$9,343.00
Days will be (Attach supporting data such	☐ increased ☐ dec	creased	unchanged by		

Construction Contract Change Order BREAKDOWN

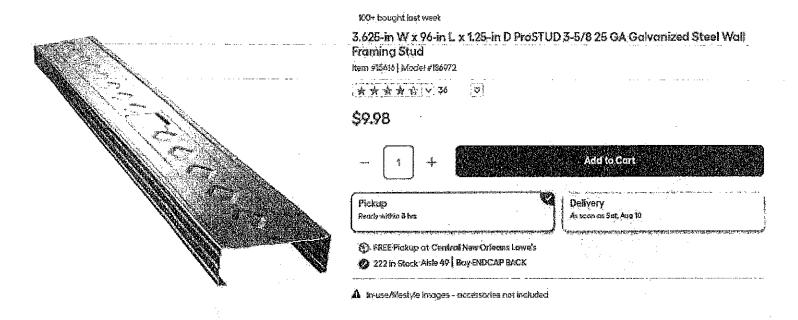
State of Louisiana		Breakdo	wn No.		1
Facility Planning & Control		Item No.	ı		1
State Project No. GBCH-023		COP			6
WBS No.	-	Date:			8/8/2024
Project Name: St. Charles Parish Courthouse 1st Flo	or R	enovation			
Contractor/Subcontractor Name: Battco Construction and	l Mai	ntenance I	10		
Direct Cost of Work:	1,1001		10.	<u> </u>	
A. Labor Check here if explained on the Comment Sheet	1	Hourly V	Vage Rate	Hours	Total Cost
1 Carpentry Foreman for all work			35.00	64	\$2,240.00
2 Metal stud and drywall installers (2 men)			28.00	48	\$1,344.00
3 Drywall finisher to tape, float, & sand the gypsum board		*****	28.00	16	\$448.00
4 Painter to finish the gypsum board			28.00	24	\$672.00
5					
	Add	Labor Burder	n @	42.5 %	\$1,999.00
		LABOR	TOTAL		\$6,703.00
B. Material		Unit Price	Unit	Units	Total Cost
1 3 & 5/8" metal track/studs to frame around the ductwork		1.25	LF	208	\$260.00
2 7/8" furring channel for the wall covering		1.29	LF	160	\$206.00
3 1 & 5/8" metal studs for return of wall covering		0.99	LF	70	\$69.00
4 5/8" type X gypsum board		0.59	SF	320	\$189.00
5 Gypsum board mud & tape		47.35	Box	1	\$47.00
6 Sand paper & stick		20.00	LS	1	\$20.00
7 Primer		29.85	Gallon	1	\$30.00
8 Paint		99.98	5 Gallon	1	\$100.00
9 Roller paint brush, paint trays, and drop cloth		45.00	LS	1	\$45.00
10 Screws/rough hardware		30.00	LS	1	\$30.00
11		-			
(Copies of invoices may be required.)	-	Add Tax @),	9.45 %	\$94.00
		MATER	IAL TOT	AL	\$1,090.00
C. Equipment		Unit Rate	Unit	Units	Total Cost
1 Baker scaffolds		15.00	Days	5	\$75.00
2 Chop Saw		184.00	Week	1	\$184.00
3	. 🗆	131100	,, 3011		,
(Copies of invoices may be required.)	-	Add Tax @)	9.45 %	\$24.00
		EQUIPM	ENT TO	TAL	\$283.00
TOTAL DIRECT COST FOR THIS BREAKI	WOC	N:	1		\$8,076.00



Drywall Furring Hat Channel, 25 gauge, 7/8" height x 6' length, 20 per pack

**** A A Reviews

Our Price: \$154.00



PPO

Speedhide Pro EV Zero 5 gal. PPG1006-1 Gypsum Semi-Gloss Interior Paint

按索索 pr (70) ∨ Questions & Answers (2)







Hover Image to Zoom

\$**99**98 /gallon

Pay \$74,98 after \$25 OFF your total qualifying purchase upon opening a new

Apply for a Home Depot Consumer Card:

- Comparable to BENJAMIN MOORE'S Oxford White-see below
- Meets the most stringent VOC paint requirements nationwide
- Good hide and coverage, great paint color and sheen uniformity
- View More Details

Gretna Store

√ 4 in stock Aisle 04, Bay 009

Paint Type: Interior Paint Help Me Choose



Brand Name: PRO EV ZERO Help Me Choose



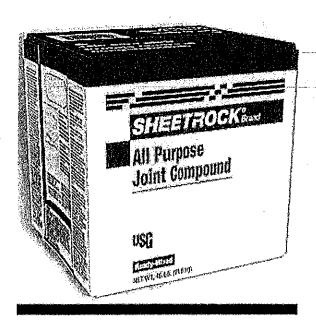
MULTI-PRO



PRO EV ŽERO



SPEEDHIDE



USG

United States Gypsum 380122048 48 lbs. Box All Purpose Joint Compound White Box

Mfr # 148532 Zoro # G204151086 宾宾含完全 Ocatings | Write a Review

\$47.35

\$47,35 O | Limited Stock





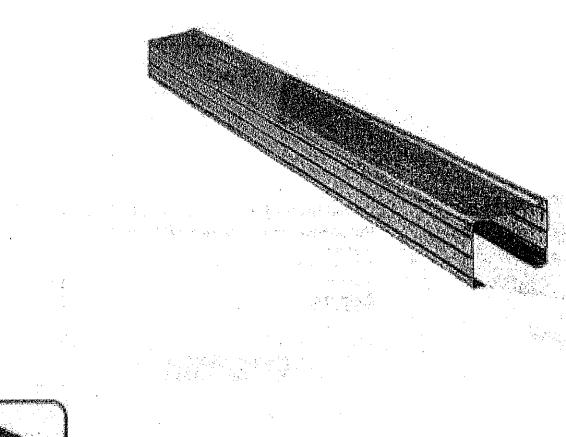


Ships in 2 business days

Free Shipping on orders over \$50 after you sign in

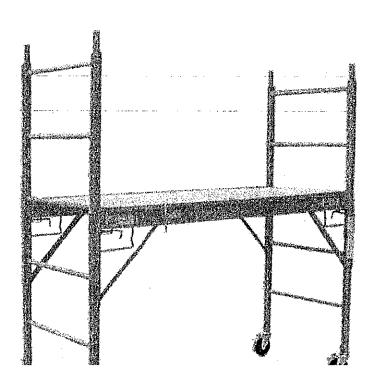
Free 30-Day Returns

Shipping & Returns





ProSTUD 1-5/8" 20 GA Galvanized Steel Wall Framing Stud



6' Stackable Baker-Style Utility Scaffold 1-Day Base

Model Number: 5760310 | Menards * SKU: 5760310

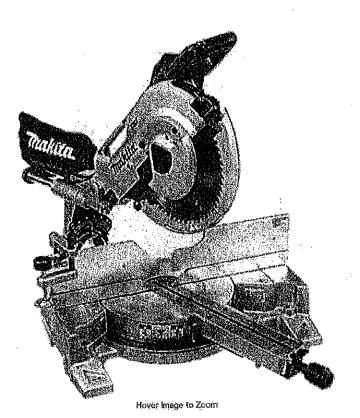
Menards® Low Pricel

- \$15 for first day\$15 for each additional day
- Work platform easily adjusts from 2' to 4' working height

View More Information >

Rental Item Check your local Menards for Rental Availability.





Miter Saw 12 in. Rental

Rental Pricing for Gretna #359

Exact pricing will be determined at the store.

\$3200

\$4600

\$18400

\$55200

4 Weeks

Your Deposit will be calculated at checkout. Credit Cards accepted. No Cash.

A valid identification is required at pickup.

This tool may require accessories,

How To Get it

Your Nearest Rental Center is:

0 Currently Available at Gretne #0359 62 Westbank Expy, Gretna, LA, 70053

Rental: (504) 363-5424

Gheck Nearby Stores

Reserve

SECTION 00805

WORK CHANGE DIRECTIVE

	- -	• *					No. <u>Two</u>	(2)
DATE OI 2024	F ISSUANCE	August	26,	2024		EFFECTIVE	DATE_August	26,
	Charles Parish							
	: Battco Construction	and Maint	enance.	Inc.				
Contract: <u>s</u>	t. Charles Parish Cou	arthouse 1st	Floor F	enovation				
Project: <u>St.</u>	Charles Parish Cour	thouse 1st F	loor Re	novation				
	ontract No.: <u>NO-</u> CT: <u>Murray Arch</u>			_Archited	ct's Contr	act No.:		
	s directed to proce			the follow	ing change	e(s):		WARRY AND A STATE OF THE STATE
COP #7						s. Furnish an general office	d install conduit	and
	witing to eigi	11 (8) 1000	piacio	s unaci w	migow m			
				,		Φ2	2,382.00	
Relocation	of Infrastructure	9	\$100,0	00.00				
	ige Directive #1			99.00				
	ge Directive #2		\$ 2,3		-	•		
Net Remair	_	-	92,2					
Attachment	ts: (List documen	ts support	ting ch	iange)				
COP #7 Att	tached							
Directive to Price and Co X Estimated Contract Price Contract Tin Basis of est	ne <u>zero (0)</u> day i imated change i Lump Sum	with the Vued due to: a pricing of ed for sche ract Price s	Vork d (chec propo edule o and	ek one) sed change r other pro Contract ce: Unit F	e. ject reasor Times (r Price	ns.	, °	ntract
	Cost of the Work			□ Other				

Recommended:	Limited Authorization By*:	Received:
By: 22	By: Molt Jevel	By:
Architect (Authorized Signature)) Owner's Representative*	Contractor (Authorized Signature)
Title: Architect	Title: Parish President	Title: Morpholis
Date: 8/24/2024	Date: 9/3/24	Date: 8/26/24
*Owner's Representative is not auth	norized to finalize a Change Order nor does th	ne Work Change Directive substitute the Change
Order process as more fully set out i	in the General Conditions of the Construction	Contract.
Approved by Funding Agency (if a	applicable)	
Ву:	Date:	
Title:		

Construction Contract Change Order
SUMMARY

Project No.	NO-GBCH023	COP#		7
Owner Project Name:	St. Charles Parish Courthouse 1st Floor Renc	Date:		8/20/2024
Change Order Title: Description of Work:	General Office 107 Under Window I Furnish and Install Conduit and Win		nder windov	v in general office.
	irect Costs - Breakdown No	1		\$ 80.00
(See attached breakdown) Total General Contract (General Contract Direct Cost			<u>15</u> %	\$92.00
Subcontractor Cost B	reakdowns	А	В	С
Jouandot Service Glass (Ma	Breakdowntractor Name No terial for aluminum chase rect Costs Total rect Costs + Subcontractor	Direct Cost \$ 1,387.45 \$ 462.96 \$ 1,850.00	OH&P (Max 8%) 8 % 8 % % % % % % %	Total A+(A × B) \$1,498.00 \$500.00
General Contract	or OH&P on Subcontractor I eneral Contractor OH&P rate.)	Direct Cost at	_15 %	\$278.00
Total Subcontractor	Costs + OH&P + General Contractor OH&P)			\$2,276.00
Change Order Subtot		ts)		\$2,368.00
Performance and (Change Order Subtotal	Payment Bond at times Performance and Payment Bond r	ate)	0.6 %	\$14.00
Amount will be (Sum of Change Order Subto	increased decreased decreased decreased decreased	unchanged by		\$2,382.00
Days will be	☐ increased ☐ decreased	unchanged by		

BAILCO.

Construction Contract Change Order BREAKDOWN

Project No. NO-GBCH023	Breakdown No.	. 1
Owner St. Charles Parish	COP	7_
Project Name: Courthouse 1st Floor Reno	Date:	8/20/2024
Direct Cost of Work :	I	
A. Labor	Hourly Wage Rate Hours	Total Cost
1 Carpentry Install (2 men) 2	28.00 2	\$56.00
3		
4 <u> </u>		
6		
7	Add Labor Burden @ 42.5 %	\$24.00
	LABOR TOTAL	\$80.00
B. Material	Unit Price Unit Units	Total Cost
1		
3		
4 <u> </u>		
6	Add Tax @ 9.45 %	
		
	MATERIAL TOTAL	
C. Equipment	Unit Rate Unit Units	Total Cost
2		
3		<u> , , , , , , , , , , , , , , , , , , ,</u>
4 5		
6		
	Add Tax @ 9.45 %	
	EQUIPMENT TOTAL	
	7	400.00
TOTAL DIRECT COST FOR THIS BREAK (Sum A, B & C)	DOWN:	\$80.00



Change Order #2

Project:

St. Charles Parish Courthouse 1st Floor Courthouse Renovations Contract #Battco electric-1 Contract Date: 6/5/2024 Customer:

Battco Construction and Maintenance, Inc. 21 29th Street Kenner LA 70062 Prepared By: Ron Jouandot rjouandot.jes@gmail.com 8/12/2024

Description

Price

- 1. Furnish and Install Conduit and Wiring to (8) receptacles under window in general office
 - (8) 4" square boxes
 - (8) One gang tile rings
 - (8) 20 amp duplex receptacles
 - (8) duplex receptacle covers

(100') 1/2" EMT

- (10) 1/2" EMT Connectors
- (10) 1/2" EMT Couplings
- (10) EMT Supports

(400') #12 THHN

Miscellaneous Materials-\$25

Labor:

16 manhours

Total Price: \$1,498.00

Original Contract Sum: \$272,387.00

Net Change by Previously Authorized Change Orders: \$0.00

Adjusted Contract Sum Prior to This Change Order: \$272,387.00

Value of This Change Order: \$1,498.00

Revised Contract Total: \$273,885.00

CONTRACTOR:	Ron Jouandot	8 12 2024		
	Jouandot Electrical Se	rvices, LLC		
The above prices work shall be perfootherwise stipulat	ormed under th	ns or this Change Order are sa e same terms and conditions as	tisfactory and are hereby accepte specified in the original contract	unless

PROJECT

SCPCH add (8) Outlets Under Window in General Office

ORIGINAL COMMERCIAL ESTIMATE DATE: 8/12/2024

DA	TE: 8/12/2024			
MANHOURS	No. 1		E FA KAN HALL	
AVERAGE	21.00	MH'S @ \$30.50	PER MH	\$640.50
LABOR INSURANCES	30.00%			\$192.15
SUPERINTENDENT	0.00	MH'S @ \$0,00	PER MH	\$0,00
LABOR INSURANCES	30.00%	Contract of the Contract of th		\$0.00
PROJECT MANAGER	· · · · · · · · · · · · · · · · · · ·	MH'S @ \$42.00	PER MH	\$105.00
	2.50	WIT 3 (2) \$42.00	LEK MU	
LABOR INSURANCES	30.00%			\$31.50
NONPRODUCTION	0.00%			\$0.00
TOTAL MANHOURS			ANGLE ST	\$969.15
MATERIAL			7.55 V <u>e</u> n	and kindering and the
MATERIAL				\$265.45
MATERIAL TAX	9.45%			\$25.08
MISC. MATERIAL				\$25.00
TEMP POWER			[7	\$0.00
INSPECTION FEES			i i	\$0.00
TRENCHER			14. 13.	\$0.00
			خثإ	\$0.00
FORKLIFT			· · · · · · · · · · · · · · · · · · ·	A Mark and Company of the Company of the Company
	and the second s	en e	A second second second	\$0.00
TOTAL MATERIAL	an अधिक्षेत्रका के पुरुष प्रदर्शन का राज्यकार का प्रदर्शनी	يوسوره سخوار أواراه ووالمجان المختل		\$315,53
er on Mourry and Chairly State in the		Carrier Control of the Control of th	and the second of the second	n anagaga na na ara-
TOTAL VENDOR		St.	LAND ENGINEE	
LIGHTING FIXTURES	VENDOR	\$0.00 + TAX @	10.00%	\$0.00
SWITCHGEAR	VENDOR	\$0.00 + TAX @	10,00%	\$0.00
GENERATOR	VENDOR .	\$0.00 + TAX @	10.00%	\$0.00
LIGHTNING PROTECTIO	N VENDOR	\$0.00 + TAX @	10.00%	\$0.00
FIREALARM	VENDOR	\$0.00 + TAX @	0.00%	\$0.00
DATA	VENDOR	\$0.00 + TAX @	0.00%	\$0.00
	VENDOR	\$0.00 + TAX @	10.00%	\$0.00
T@TAL VENDOR				\$0.00
TOTAL VENDOR	지 하는 학생들의 상지보다면 한 기식을 하시는 상임함. -	50 등 보기 위한 회사 (11 15명의 기숙기) -		7.5.5 7.5.5
Total Manhours & Mater	(al l see the Agreement State			\$1,284.68
Legital mattriours & mater	(At the second of the second of the second	보이고 하는 보는 보고 보이 되어 있는 것이 되었습니다. -		o i se de la compansión d
NET JOB COST	and a stocker	• •	1.41	\$1,284.68
OVERHEAD	8,00%	ti e e e e e e e e e e e e e e e e e e e		\$102 <u>.77</u>
OVERHEAD		ı		Ψ102.11
CENTRE TOP COST	0.00%			\$1,387,45
GROSS JOB COST	0.000/		: 1 4 x	the part of the pa
PROFIT	8.00%			<u>\$111.00</u>
	المراب في الشور و يشاو الأم العدالية			1441 1440 14
TOTAL JOB COST LESS	ADDITIONS			\$1,498.45
				A41 2 8 3 49 3 8
ADDITIONS				and the second
Demo				\$0,00
1.			Ž.	\$0.00
				\$0.00
				\$0.00
TOTAL ADDITIONS			 -	\$0.00
% TO ADD TO ABOVE	0.00%			\$0.00
TOTAL ADDITIONS W %				\$0.00
LEGITE VICTORIA IN 10	to defectly the second of the second	•		ং ছ∀্ৰংসন্নানী
TOTAL JOB COST (w/ ac	Iditions)	\$/SQ.FT.		\$1,498.45
SQUARE FOOTAGE	11	\$1,498.45	- '	, eserciario
O COUNTRY LOO LAGE	<u> </u>	7.11001.10		

TOTAL JOB QUOTE * \$1:498.45

DATE APPROVED: 0/0/00

CDATE REJECTED: 0/0/00

RESIDENTIAL ESTIMATE

SQ.FT. 0 TOTAL \$0.00

TOTAL MANHOURS: \$0.00		Commission of the Commission o		_
AVERAGE	0.00	MH'S @ \$28.00	PER MH	\$0.00
LABOR INSURANCES 30%				· \$0.00

LABOR INSURANCES 30% \$0.00 \$0.00

TOTAL MATERIAL: \$0.00

MATERIAL \$0.00

MATERIAL TAX RATE 10% \$0.00

MISC. \$0.00

MISC. \$0.00 MISC. \$0.00

TOTAL OVERHEAD

TOTAL PROFIT

TÖTAL RESIDENTIAL \$0.00

TOTAL JOB (residential/commercial) \$1,498.45

SECTION 00805

WORK CHANGE DIRECTIVE

			No. Three (3)
DATE OF ISS	UANCE <u>October 15, 202</u>	EFFECT	TIVE DATE October 15, 2024
Owner: St.	Charles Parish	. •	
	Battco Construction and Ma	aintenance, Inc.	
Contract: St.	Charles Parish Courthouse	1st Floor Renovation	
Owner's Co	naries Parish Courthouse 1	st Floor Renovation 23 Architect's	Contract No.:
ARCHITEC	T: Murray Architects,	Inc.	
Contractor is Description:		ptly with the following	change(s):
COP*#8*	Relocate three (3) be	athroom outlets	\$2,470.00
COP #9	Install flex duct to d Lobby ceiling	iffuser et on ACT grid	in lieu of sidewall diffusers at 2 nd Floor \$8,318.00
COP #10	Credits for Clerk of	Court ceiling	\$-4,538.00
COP #11	2 nd Floor Lobby Ce plumbing	iling: Install PVC pip	e in lieu of ductile iron for all repaced \$-1,001.00
COP #12		all deficiencies at Corr ceiling tile and grid.	idor 103 and front & rear lobbies with a \$3,375.00
COP #13	Paint all Lobby wall	S	\$1,751.00
COP #14	Patch and level Mec	h Room floor drain	\$1,949.00
COP #15	Exterior vertical cau	lking of joint	\$ 285.00
Work Chang	f Infrastructure e Directive #1 e Directive #2	\$100,000.00 \$ 5,399.00 \$ 2,382.00	
Work Chang	e Directive #3	\$ 12,609.00	
Net Remainin	ng	\$ 79,610.00	

Attachments: (List documents supporting change)

COP #'s 8, 9, 10, 11, 12, 13, 14, & 15 Attached

Purpose for Work Change D	irective:				
Directive to proceed promptly w		-	to agree	ing to changes on C	ontract
Price and Contract Time, is issue	d due to: (check o	ne)			
☐ Non-agreement on p		_			
X Necessity to proceed		, ,			
Estimated Change in Contra	ct Price and Co	ntract Times (no	on-bindi	ng, preliminary):	
Contract Price: \$0.00					
Contract Time <u>two (2)</u> days					
Basis of estimated change in	Contract Price:				
X Lump Sum		Unit Price			
□ Cost of the Work		Other			
Recommended:	Limited Aut	horization By*:		Received:	
By:	By		Ву:		
Architect (Authorized Signaturé)		epresentative*	Con	tractor (Authorized Signatu	re)
Title: Architect	Title List	Perilent	Title:	165000	
Date: 10/14/2019	Date: /0/08	124	Date:	10/15/24	
*Owner's Representative is not authorize	ed to finalize a Change	Order nor does the W	ork Chang	e Directive substitute the	: Change
Order process as more fully set out in the	General Conditions o	f the Construction Con	itract.		
Approved by Funding Agency (if appli-	cable)				
Ву:		Date:			
Title:					

Construction Contract Change Order SUMMARY

Project No.	NO-GBCH023	COP		8
Owner Project Name:	St. Charles Parish Courthouse 1st Floor Renc	Date:		8/26/2024
	,		A	
Change Order Title:	Relocate 3 Bathroom Outlets		÷;	
Description of Work:	RFI 15- Rework (3) Bathrooms that	were not on the orgina	al drawings	
	•		······································	· ·
General Contractor (See attached breakdown)	Direct Costs - Breakdown P	<u>.</u>		\$
Total General Conti (General Contract Direct	•		<u>15</u> %	
Subcontractor Cost	Breakdowns	, A ;	В	, , , , , , C
Subcontractor Di (Sum column A) Subcontractor Di (Sum column C)	rect Costs Total rect Costs + Subcontractor Cor OH&P on Subcontractor D	Direct Cost \$ 1,888.70 \$ 1,889.00 SH&P	OH&P (Max 8%) 15 %	Total A+(A × B) \$2,172.00 \$2,172.00 \$2,172.00
(Sum column Atimes Ge	eneral Contractor OH&P rate.)	meet cost at		\$203.00
Total Subcontractor Subcontractor Direct Costs	· Costs + OH&P + General Contractor OH&P)			\$2,455.00
Change Order Subtot Sum of Total General Contra	al actor Costs and Total Subcontractor Costs	5)		\$2,455.00
	Payment Bond at times Performance and Payment Bond ra	te)	<u>0.6</u> %	\$15.00
Amount will be Sum of Change Order Subto	■ increased □ decreased tal and Performance and Payment Bond)	☐ unchanged by		\$2,470.00
Days will be	☐ increased ☐ decreased	unchanged by		



Change Order #3

Project:

St. Charles Parish Courthouse 1st Floor Courthouse Renovations Contract #Battco electric-1

Customer:

Battco Construction and Maintenance, Inc. 21 29th Street Kenner LA 70062

Prepared By:

Ron Jouandot rjouandot.jes@gmail.com 8/26/2024

Description

Contract Date: 6/5/2024

RFI 15- Rework (3) Bathrooms that were not on the 1. orginal drawings

22 manhours \$740.44 materials

> \$2,172.00 **Total Price:**

Original Contract Sum:

\$272,387.00 \$0.00

Net Change by Previously Authorized Change Orders:

\$272,387.00 Adjusted Contract Sum Prior to This Change Order:

Value of This Change Order: Revised Contract Total:

\$2,172.00 \$274,559.00

We hereby agree to make the changes specified for Total Price listed above.

CONTRACTOR: Ron Jouandot

Jouandot Electrical Services, LLC

The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work shall be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

ACCEPTED BY: Battco Construction and Maintenance, Inc. PROJECT

SCPCH 1st Floor Bathroom Work RFI 15

ORIGINAL COMMERCIAL ESTIMATE

DATE: 8/26/2024

MANHOURS AVERAGE LABOR INSURANCES SUPERINTENDENT LABOR INSURANCES PROJECT MANAGER LABOR INSURANCES NONPRODUCTION TOTAL MANHOURS	30,00% 30,00% 0,00 30.00% 2:00 30.00% 0,00%	MH'S @	0.00 PE	R MH \$610.00 \$183.00 R MH \$0.00 \$0.00 R MH \$84.00 \$25.20 \$0.00 \$902;20
MATERIAL MATERIAL MATERIAL TAX MISC, MATERIAL TEMP POWER INSPECTION FEES TRENCHER FORKLIFT TOTAL MATERIAL	9.45%			\$653.67 \$61.77 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL VENDOR				
LIGHTING FIXTURES	VENDOR	The state of the s	100 100 100 100	90.00
SWITCHGEAR	VENDOR	drawing the control of the control o		.00% \$0.00
GENERATOR LIGHTNING PROTECTION	VENDOR VENDOR	1. A	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	.00% \$0.00 .00% \$0.00
FIRE ALARM	VENDOR	A 17 year of a contract of the Charles		.00% \$0.00 .00% \$0.00
DATA	VENDOR	1 2201 020 445 44	-	.00% \$0.00
DATA	VENDOR			.00% \$0.00
TOTAL VENDOR		P. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		\$0.00
Total Manhours & Material				\$1,642.64
NET JOB COST OVERHEAD	15.00% 0.00%	รูล์ก็ได้ เล่าสู่เล่า เ	tin selwaj si	\$1,642.64 \$246.40
GROSS JOB COST PROFIT	and the second s			\$1,889.04 <u>\$283.36</u>
TOTAL JOB COST LESS ADDI	TIONS			\$2,172.39
ADDITIONS Demo				\$0.00 \$0.00 \$0.00 \$0.00
TOTAL ADDITIONS % TO ADD TO ABOVE TOTAL ADDITIONS W %	0.00%	Niegosia irra		\$0.00 \$0.00 \$0.00 \$0.00
TOTAL JOB COST (w/ addition		\$/SQ.FT. \$2,172.39		\$2,172.39
1				

TOTAL-JOB OUOTE \$2472/39

DATE APPROVED 0/0/00

DATIE REJECTIED: 0/0/00

RESIDENTIAL ESTIMATE

SQ.FT. 0
TOTAL \$0.00

TOTAL MANHOURS: \$0.00 AVERAGE LABOR INSURANCES 30%		· · · · · · · · · · · · · · · · · · ·	PER MH	\$0.00 \$0.00 \$0.00
TOTAL MATERIAL: \$0.00 MATERIAL MATERIAL TAX RATE 10% MISC. MISC.				\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL OVERHEAD			The state of the s	\$0.00
TOTAL PROFIT				\$0.00
TOTAL RESIDENTIAL				\$0.00

TOTAL JOB (residential/commercial) \$2,172.39

Construction Contract Change Order SUMMARY

Project No.	NO-GBCH023		COP			9
Owner	St. Charles Parish					
Project Name:	Courthouse 1st Flo	or Reno	Date:			8/30/2024
Change Order Title:	Install flex duct to diff	user set on ACT g	rid in lie	u of sidewall d	iffusers at 2nd	Floor Lobby ceiling
Description of Work:	The existing diffuser w	vill be demolished	and the	ductwork capp	ed (9 each). A	new hole will be cut
	with new flex duct con	necting the main o	luct line	to a diffuser to	sit on the new	ACT grid.
General Contractor I (See attached breakdown)		lown No.				
Total General Contra (General Contract Direct Cost					<u>15</u> %	·
Subcontractor Cost E	Breakdowns			A	В	C
	ontractor Name	Breakdown No.	D	Total irect Cost	OH&P (Max 8%)	Total
Regional Mechanic	eal Services	<u> </u>		6,614.48	$\frac{10 \%}{\%}$	\$7,276.00
					—— ⁷⁰ %	
		· · · · · · · · · · · · · · · · · · ·	<u> </u>		 %	·
					%	
					<u></u> %	
					%	
					%	,
Subcontractor Dir (Sum column A)	ect Costs Total		\$	6,614.00		
Subcontractor Dir (Sum column C)	ect Costs + Subcon	tractor OH&P	•			\$7,276.00
	or OH&P on Subcor neral Contractor OH&P rate		t Cost	at	<u>15</u> %	\$992.00
Total Subcontractor (Subcontractor Direct Costs +		r OH&P)				\$8,268.00
Change Order Subtotal Sum of Total General Contrac	tor Costs and Total Subcont	tractor Costs)				\$8,268.00
Performance and I (Change Order Subtotal time	Payment Bond at mes Performance and Payme	ent Bond rate)			0.6 %	\$50.00
Amount will be Sum of Change Order Subtota		decreased [nent Bond)	☐ uncl	hanged by		\$8,318.00
Days will be	increased 🔲 c	decreased [uncl	nanged by		2



Construction Contract Change Order SUMMARY

PCO#	1
	·
ing new taps, fle	x and grilles.
	\$3,000.00
	\$3,614.48
	\$6,614.48

Project No.		1243/1-2 SCP Courthouse						
		Activities of the second secon						
Contractor Name:	**************************************	-	Battco					
Description of Work:	Remov	ing existing taps and b	anking off and installing	g new taps, flex	and grilles.			
		Exclude	and raising of existing	dụct.				
RMS MATERIAL CO	ST	Aphabety and White Mark Mark Mark Mark Mark And Art and Aphabety and Art Mark And Art Art Art Art Art Art Art			\$3,000.00			
RMS EQUIPMENT C	OST							
RMS LABOR COST					\$3,614.48			
RMS OTHER DIRECT	JOB COST							
RMS TOTAL DIRECT	COST				\$6,614.48			
SUBCONTRACTOR	COST BREAKDO)WN						
		MANUAL MA						
	HICH ROSE OF THE PROPERTY OF T				Alexander and the second secon			
William Decision in Company of the C		WAS THE WAS TO SHARE SHA			тамын болгор тамын күчкө көрөнүн түрөнүн тамын тамы			
Weekly also and a single state of the same		 			Atternation and the instale absence in the San Yorks " He will be the distance			
TOTAL SUBCONT	RACTOR COST	novices and a community with the substantial value and the survey			Strong Statement with company and which the control of the control			
CHANGE ORDEI	R SUBTOTAL				\$6,614.48			
OVERHEAD AND	PROFIT			_10 %	\$661.45			
COMISSIONING				%				
CHANGE ORDER	TOTAL				\$7,276.00			
Amount will be	▼ increased	decreased	unchanged by		\$7,276.00			
Days will be	[X] increased	□ decreased	unchanged by		NAMES OF THE PERSON OF THE PER			



Construction Contract Change Order BREAKDOWN

RMS Job No.:	124371-2		PCO No	١,	1	
Project Name:	SCP Courthouse		Date:	Date:		2024
ontractor/Subcontra	actor Name:		Ba	ttco		
Direct Cost of	Work:			· ·	Scribe Tolk to a second	
A. Labor	Check here if explained on the Comment Sheet		Hourly V	Nage Rate	Hours	Total Cost
1 Super	· · · · · · · · · · · · · · · · · · ·			8.64	4	\$314.56
2 Mechanic		444)		8.16	38	\$2,210.08
3 Shop		erene in	\$6	6.42	2	\$132.84
4		MK2-	***************************************			The state of the s
5						
7					-	
/		** V ~!	d Labor Burde		2.C. N/	2007 20
		Au	u capor purde	n @/	36 %	\$957.00
			LABOR T	OTAL		\$3,614.48
B. Material			Unit Price	Unit	Units	Total Cost
1 12" Plaque Gril	lles	0		01111	9	\$648.00
2 12" Heto Taps		0			9	\$333,00
3 Sealant		_ ه	\$50.00		1	\$50.00
4 12" Flex Duct		0	\$65.00		9	\$585.00
5 Blank Off Plate	S	٥	\$125.00		9	\$1,125.00
7		. 0				
***************************************		. 0	A.J. T (5)			
			Add Tax @		9.45 %	\$259.00
			MATERIA	L TOTAL		\$3,000.00
C. Equipment			Unit Rate	Unit	Units	Total Cost
1		o				
2		o				
3		٥				
5		C			paper constitution,	\$25700 COLUMN SATISFACE AND ADDRESS OF THE SA
6		0			rical principal representation.	
7		0			-	A STATE OF THE STA
**************************************		٠	Add Tax @		<u>~</u>	
			EQUIPME	 IATOTAB		
			Loconin		•	
D. Other Direct J	ob Cost		Unit Rate	Unit	Units	Total Cost
1 2		0				
3		0				
4		o o				400
5		0				
6		0	District Control of the Control of t			
7		0				
	The state of the s		ODJCTOT	Λ1		
			OMC IOI	ML		L.

\$6,614.48

TOTAL DIRECT COST FOR THIS BREAKDOWN:

Onstruction Contract Change Order SUMMARY

		Item No.		10
		COP	-	10
Project No.	GBCH-023	Date:		9/9/2024
WBS No. Project Name:	St. Charles Parish Courthouse 1s	st Floor Renovation		
Contractor Name:	Battco Construction and Maintenance,	Inc.		
Description of Work:	Credits for Clerk of Court ceiling - char Lobby ceiling gypsum board on old fire less quantities used.			
General Contractor I (See attached breakdown) Total General Contra (General Contract Direct Cost		<u>1</u>	%	\$ (4,511.00) (\$4,511.00)
Subcontractor Cost I	Breakdowns	A	В	С
(See attached.)	Breakdow ontractor Name No.		ОН&Р %	Total A+(A X B)
			%	
			%	
			%	
			%	
·			%	
 			%	
			%	•
Subcontractor Dir (Sum column A)	rect Costs Total	\$ -		
Subcontractor Dir (Sum column C)	rect Costs + Subcontractor OH&	EP .		
	or OH&P on Subcontractor Direneral Contractor OH&P rate.)	ect Cost at	%	
Total Subcontractor (Subcontractor Direct Costs +	Costs OH&P + General Contractor OH&P)			
Change Order Subtotal (Sum of Total General Contra	l ctor Costs and Total Subcontractor Costs)			-\$4,511.00
Performance and (Change Order Subtotal t	Payment Bond at imes Performance and Payment Bond rate)		0.6 %	-\$27.00
Amount will be (Sum of Change Order Subtot	increased decreased al and Performance and Payment Bond)	unchanged by		-\$4,538.00
Days will be (Attach supporting data such a	increased decreased as meteorological reports)	unchanged by		

Construction Contract Change Order BREAKDOWN

State of Louisiana		Breakdo	wn No.			1	
Facility Planning & Control	Item No. COP Date:						
State Project No. GBCH-023						10	
WBS No.						9/9/2024	
Project Name: St. Charles Parish Courthouse 1st Flo	or F					7/7/2021	
Contractor/Subcontractor Name: Battoo Construction and	l Ma	aintenance, l	nc.				
Direct Cost of Work:							
A. Labor Check here if explained on the Comment Sheet	1	Hourly W	age Rate	Hours	T	otal Cost	
1 Labor credit for gypsum bd at 2nd fl. Lobby ceiling (2 men		•	28.00	(24)		(\$672.00)	
2 Labor credit for 2"x2" steel support tube install (2 men)			28.00	(16)		(\$448.00)	
3		· · · · · · · · · · · · · · · · · · ·					
4					***************************************		
5							
6							
		1		- 40.5.0	<u></u>	· · · · · · · · · · · · · · · · · · ·	
	Ado	f Labor Burde	n @	42.5 9	° —	(\$476.00)	
		LABOR	TOTAL		(\$	1,596.00)	
B. Material		Unit Price	Unit	Units	To	otal Cost	
1 Material credit for 2"x2" steel support tubes w/base plate		34.00	EA	(22)		(\$748.00)	
2 Material credit for gauge of stud at 2nd fl. Lobby ceiling		0.335	LF	(580)		(\$194.00)	
3 Material credit for gypsum board at 2nd fl. Lobby ceiling		0.59	SF	(1,648)		(\$972.00)	
4 Material credit for gauge of stud at Clerk of Court fur down		0.335	LF	(2,237)		(\$749.00)	
5							
(Comies of involved by the control of the control o		41170		0.45.0		(45.75.00)	
(Copies of invoices may be required.)		Add Tax @		9.45 %	·	(\$252.00)	
	-	MATER	IAL TO:	TAL .	(\$2	2,915.00)	
C. Equipment		Unit Rate	Unit	Units	To	otal Cost	
1							
2							
3						····	
4							
(Copies of invoices may be required.)		Add Tax @		9.45 %	·		
		EQUIPMENT TOTAL					
TOTAL DIRECT COST FOR THIS BREAKD	OV	VN:	1		-\$	4,511.00	
(Sum A, B & C)							

Construction Contract Change Order SUMMARY

		Item No.		11			
Project No.	GBCH-023	Date:		9/10/2024			
WBS No. Project Name:	St. Charles Parish Courthouse 1st Floor Renovation						
Contractor Name:	Battco Construction and Maintenance, In	ic.					
Description of Work:	At the 2nd Floor Lobby Ceiling: Install P	PVC pipe in lieu of ducti	le iron for all	repaced plumbing.			
General Contractor (See attached breakdown) Total General Contract			15 %	\$			
Subcontractor Cost	Breakdowns	A	В	C			
Subcontractor Di	rect Costs Total rect Costs + Subcontractor OH&F	Total Direct Cost \$ (1,000.61) \$ (1,001.00)	OH&P %%%%%	Total A+(A X B) -\$1,001.00			
(Sum column C)	or OH&P on Subcontractor Direc		%	-\$1,001.00			
	eneral Contractor OH&P rate.)	e Cost at					
Total Subcontractor (Subcontractor Direct Costs- Change Order Subtota	OH&P + General Contractor OH&P)			-\$1,001.00 -\$1,001.00			
(Sum of Total General Contra	actor Costs and Total Subcontractor Costs)						
	Payment Bond at times Performance and Payment Bond rate)		%				
Amount will be (Sum of Change Order Subto	increased decreased tal and Performance and Payment Bond)	unchanged by		-\$1,001.00			
Days will be (Attach supporting data such	increased decreased as meteorological reports)	unchanged by					



summary sheet needed if lower tier subs submitting pricing

					#REF!
. •				Date:	9/10/2024
Project No. Project Name:	St Charles Parish Courth	iouse Rer	ovation		
Prime Subcontractor:	RPV Plumbing & He	ating, L1	. Ĉ		
Description of Work:					
•	Relocate grease trap	to new loca	tion. Install new trend	ch drain and wa	II hydrants
·		····			
Prime					
Subcontractor Directive (See attached breakdown)	t Costs - Breakdown No.	1			\$ (1,000.61)
Total Subcontractor	Cost			%	(\$1,000.61)
(Prime Subcontractor Direct	Cost plus OH&P)			(Max: 15%) ii	f no lower tier subs
Sub - Sub Subcontra (See attached.)	actor Cost Breakdowns		A	В	Č
		eakdown	Total	OH&P	Total
	bcontractor Name	No.	Direct Cost	.5%	A+(A X B)
RPV Plumbing &	ricating, LA.C	<u> </u>		% %	
		<u> </u>	······································	——————————————————————————————————————	
				 %	· · · · · · · · · · · · · · · · · · ·
				%	
				%	2,
		·		%	
Sub - Sub Direct	Costs Total		(Sum column A)		
Sub - Sub Direct	Costs + Sub - Sub OH&F	•	•	· · · · · · · · · · · · · · · · · · ·	·
ouni cotumi C	•		•		
	I&P on Sub - Sub Direct mark-up, the prime Sub gets 10% as		to 100/ mode w	5.0/	
	bcontractor OH&P rate on Sub-Sub			5 %	
Total Subcontract (Subcontractor Direct Co	tor Costs sts + Sub OH&P + Sub-Sub direct c	osts + Sub C	OH&P)	[-\$1,000.61
Performance and (Change Order Subtotal t	Payment Bond at lines Performance and Payment Bon	d rate)		%	
Amount will be Sum of Change Order Subtot	☐ increased ☐ decreased ☐ decreased I and Performance and Payment Bo	-	unchanged by		-\$1,000.61
Days will be Attach supporting data such a	increased decreases meteorological reports)	sed [unchanged by		

POTENTIAL CHANGE ORDER COST WORKSHEET SUBCONTRACTOR BREAKDOWN

			CE/F	PCO No.	#REF!
Project No.:				Date:	9/10/2024
Project Name: St Charles Parish Courthouse Renov	— zation			•	
	and the second				
Prime Subcontractor Name:	RPV	/ Plumbing &	Heating	, LLC	
Direct Cost of Work:					
A. Labor X Check here if explained on the Comment Sheet	1	Hourly Wag	ze Rate	Houre/I Inite	Total Cost
1	-	Tiouriy was	30 IXaio	Hours/ Offics	101111 0031
				 	
2	_ 🛚				
	- <u>-</u>			 	
5	_ 🛭			<u> </u>	The second second
6	_ 🗆	1			
7	 	_ 	-		
*Labor Burden Rate Form MUST be	<u> </u>	Labor Burden @		31.2 %	
submitted & Pre-Approved					
		LABOR TO	TAL	÷ + 6	
The second second		ritusimiti d	ΥΤ! <i>4</i>	TT \$4	Т-4-1 О4
B. Material 1 Cast iron pipe and fittings	гi	Unit Price (2,969.34)	Unit	Units	Total Cost -\$2,969.3
2 PVC pipe and fittings	- 🗆	2,055.12	1.00	1	\$2,055.1
3	- 👸	2,055,12	1.00	 	\$2,030.1
4					
5 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Д				<u> </u>
6					
7					a ni a kik kik kik ni a ki ili ili .
8				and the second second	
	-	Add Tax @		9.45 %	-\$86.3
		MATERIAI	тот	4 T	-\$1,000.61
		MATERIAL	. 1U14	M	-91,000.01
C. Equipment		Unit Rate	Unit	Units	Total Cost
1	. 🗆	Ont. Rate	Omi	Oma	10111 0051
2			1.00		***************************************
3			1.00		<u> </u>
4	_ 🗆		1.00	_;;	
5	_ 🗆				
6	. 🗆			:	
7					
	-	Add Tax @		9.45 %	
		EQUIPMEN	IT ጥ⁄ገ	FAT	
		TAORATIN	II IU.	بلاكا	<u> </u>

(Sum A, B & C)

Construction Contract Change Order SUMMARY

			Item No.		Ţ
		100	COP		12
Project No.	GBCH-023	J. J. S. & J.	Date:		9/19/2024
WBS No. Project Name:	St. Charles Parisl	h Courthouse	1st Floor Renovation	L	
Contractor Name:	Batteo Construction	and Maintenanc	e, Inc.		
Description of Work:	acoustical ceiling tile	and grid using	Corridor 103 and front & Fire rated Fineline 9/16" ng and/or tile clips are re	grid with 1/4" r	eveal & Astro #8722
General Contractor (See attached breakdown) Total General Contr	actor Cost	kdown No.	1	15 %	\$ 2,917.00 \$3,355.00
(General Contract Direct Cos	,				· · · · · · · · · · · · · · · · · · ·
Subcontractor Cost 1 (See attached.)	Breakdowns		A	В	С
	ontractor Name	Breakdo N		OH&P%%	Total A+(A X B)
				%	
				%	
				%	
				%	·
Subcontractor Di	rect Costs Total	······································	\$ -	, , , , , , , , , , , , , , , , , , , ,	
Subcontractor Dir	rect Costs + Subco	ntractor OH	&P		
General Contract	or OH&P on Subconeral Contractor OH&P ra		rect Cost at	%	
Total Subcontractor (Subcontractor Direct Costs +	-	tor OH&P)			
Change Order Subtota (Sum of Total General Contra		ontractor Costs)			\$3,355.00
Performance and (Change Order Subtotal t	Payment Bond at imes Performance and Pay	ment Bond rate)		0.6 %	\$20.00
Amount will be (Sum of Change Order Subtot	increased all and Performance and Pa	decreased syment Bond)	unchanged by		\$3,375.00
Days will be (Attach supporting data such a	increased smeteorological reports	decreased	unchanged by		

Construction Contract Change Order BREAKDOWN

State of Louisiana	Breakdown No.					
Facility Planning & Control		Item No.			1	
State Project No. GBCH-023		COP			12	
WBS No.	- '.	Date:			9/19/2024	
Project Name: St. Charles Parish Courthouse 1st Fl	– loor R				P	
Troject Ivalite. St. Charles I arisis Countilous Ist I	.001 10	CONOTAGION				
Contractor/Subcontractor Name: Battco Construction an	nd Ma	intenance I	nc			
Direct Cost of Work:	104 1120					
•	~	,		**	Tr. 10 /	
A. Labor Check here if explained on the Comment Sheet	J.	Hourly W	age Rate	Hours	Total Cost	
1	- 🖺					
2 3						
3	-	Labor Burden	(A)	42.5 %		
	, ,			7.2		
•		LABOR	TOTAL			
B. Material		Unit Price	Unit	Units	Total Cost	
1 Fire rated Fineline 1/4" reveal 9/16" mains		2.48	LF	314	\$777.00	
2 Fire rated Fineline 1/4" reveal 9/16" @ 4"		2.38	LF	1,285	\$3,058.00	
3 Fire rated Fineline 1/4" reveal 9/16" @ 2'		2.38	LF	493	\$1,173.00	
4 Fire rated Fineline 1/4" reveal 9/16" wall molding		0.84	LF	651	\$547.00	
5 Astro #8722 fire rated 2'x2'x3/4" acoustical ceiling tiles		3.50	SF	2,316	\$8,104.00	
6 Hotshot special delivery charge	_ 🗆	900.00	LS	1	\$900.00	
7	_ 🗆					
8	_ 🛮		*****			
(Copies of invoices may be required.)	_ 🗆	Add Tax @		9.45 %	\$1,376.00	
(Copies of invoices may be required.)		-				
		MATERI	AL TOT	TAL	\$15,935.00	
C. Equipment		Unit Rate	Unit	Units	Total Cost	
1						
2	_ 🗆					
3						
(Copies of invoices may be required.)	10.0	Add Tax @		9.45 %		
		EQUIPM	ENT TO	TAL		
		•				
TOTAL DIRECT COST FOR THIS BREAK	ZDO.	XXXI.	1	•	\$15,935.00	
- TOTAL DIKECT COST FUK TIUS BREAD	$\mathcal{L}\mathcal{U}$	YY I YY	1		Ψ10,000	

(Sum A, B & C)

Construction Contract Change Order BREAKDOWN

State of Louisiana		Breakdov		2	
Facility Planning & Control		Item No.	1		
State Project No. GBCH-023		COP			12
WBS No.	_	Date:		and the second	9/19/2024
Project Name: St. Charles Parish Courthouse 1st Fl	oor l			* .	
Contractor/Subcontractor Name: Battco Construction ar	id M	aintenance, I	nc.		
Direct Cost of Work:	,				
A. Labor Check here if explained on the Comment Sheet	1	Hourly W	age Rate	Hours	Total Cost
1		, .,			
2	_ 🗆	•			
3				. 1	·
	Ado	l Labor Burden	@	42.5 %	
		LABOR	TOTAL	• .	,
B. Material		Unit Price	Unit	Units	Total Cost
1 USG Fineline 25/32" mains (flat white)		1.87	LF	(314)	-\$586.00
2 USG Fineline Cross Tee @ 4'		1.75	LF	(1,285)	-\$2,248.00
3 USG Fineline Cross Tee @ 2'		1.78	LF	(493)	-\$877.00
4 USG Wall Angle - 9/16" x 15/16" (flat White)		0.69	LF	(651)	-\$449.00
5 USG Mars High NRC 2'x2'x7/8" acoustical ceiling tiles		3.34	SF	(2,316)	-\$7,734.00
6		·		· · · · · · · · · · · · · · · · · · ·	
7	- 🗀				
8	. 🗆				
(Copies of invoices may be required.)	. 🗆	Add Tax @		9.45 %	-\$1,124.00
(copies of mission may be toquired)		_			
		MATERI	AL TOI	AL	-\$13,018.00
C. Equipment		Unit Rate	Unit	Units	Total Cost
1					
2					
3	. 🗆	<u></u>		<u> </u>	
(Copies of invoices may be required.)		Add Tax @		9,45 %	
		EQUIPM	ENT TO	TAL	
					<u> </u>
TOTAL DIRECT COST FOR THIS BREAK	DO.	WN:	2		-\$13,018.00
(Sum A, B & C)					

---- Forwarded message -----

From: Melinda Moskau < Melinda Moskau@lwsupply.com>

Date: Wed, Sep 18, 2024 at 10:53 AM

Subject: RE: [EXTERNAL] St. Charles Parish Courthouse-Acoustical Ceiling System

To: Joseph Battaglia IV < joeb@battcoconstruction.com>

.loe

Grid for Firerated Fineline grid 14" revel 9/16" grid

DXLF2924 MAINS \$593.83 PER BOX 240'

DXLF429N 4' \$474.29 PER BOX 200'

DXLF229 2' \$237.14 PER BOX 100'

M9 \$399.77 PER BOX 480'

JOE, USG DOES NOT MAKE MARS IN FIRE CODE

Thank you!

Have a great day!

Melinda Moskau

Melinda.Moskau@lwsupply.com

4961 River Rd.

New Orleans, La.70121

Phone: 504.733.4263 (preferred)

Fax: 504.734.0521

www.lwsupply.com

----- Forwarded message -----

From: Melinda Moskau < Melinda Moskau@lwsupply.com >

Date: Thu, Sep 19, 2024 at 7:30 AM

Subject: RE: [EXTERNAL] Re: courthouse

To: Joseph Battaglia IV < joeb@battcoconstruction.com>

Yes.

Astro #8722 ASTRO F/R 2X2X3/4" FLB \$3.50 SQ FT 48'/BOX

GOOD 30 DAYS

Thank you!

Have a great day!

Melinda Moskau

Melinda.Moskau@hvsupply.com

4961 River Rd.

New Orleans, La.70121

Phone: 504.733.4263 (preferred)

Fax: 504.734.0521

www.lwsupply.com



L&W SUPPLY

L&W Supply - New Orleans, LA 4961 River Road New Orleans, LA 70121-4136 Phone: (504) 733-4263

Bill To: Battoo Construction

21 29th St

Kenner, LA 70062-4947

QUOTE

1010615446

Account: 165680 0001

Branch: 7267

Phone: (504) 465-9411 Fax: (504) 465-9368

Ship To: St. Charles Parish Courthouse CPU

-or delivery Kenner, LA 70062-4947

Page 1 of 1

PO:		Ref:		Job:		
Exp Delv Date: Activation Date: Close Date:	06/27/24 06/27/24 07/27/24		Type: CPU Quoted For: Quoted By: MM051556	Ship Via: CPU		
QUANTITY	uom	ITEM/DESCR	IPTION		PRICE/UOM	AMOUNT
		LINOSTY	7/01 - 01 - 01		3,343.00/MS	133.72
†	СТ	USG87100 USG Mars High NRC FI	7/8" x 2' x 2' _B 40SF White 10/CT		3,343.00/M3	100.72
1	СТ	DXF2924 USG Donn Fineline DXF at 24" Flat White 20/BX			1,875.00/ML	450.00
1	СТ	DXF229 USG Fineline DXF Cros Flat White 050/BX #DXF			1,781.00/ML	178.10
1	СТ	DXF429N USG Donn Fineline DXF Notched Flat White 050			1,758.00/ML	351.60
1	СТ	M9 USG Donn Wall Angle F 40/BX #M9	9/16" x 15/16" x 12' Flat White 050		698.00/ML	335.04
		Subtotal				1,448.46
		Sales Tax		9.2%		133.27
		Final sales tax charged local tax laws.	may vary depending upon applical	ole state and		
						-

\$1,581.73

Printed: 06/27/24 10:25:59

Construction Contract Change Order SUMMARY

Project No.		COP		40
Owner	NO-GBCH023	COP		13
Project Name:	St. Charles Parish Courthouse 1st Floor Renc	Date:		10/8/2024
Change Order Title: Description of Work:	Paint All Lobby Walls Paint all lobby walls not included in	n original scope. Prep an	d naint over	
		Toriginal dasper riop an	a pame ovoi	consumy particle gy
General Contractor (See attached breakdown) Total General Cont (General Contract Direct Co		1	_15_%	\$ -
Subcontractor Cost	t Breakdowns	Α	В	С
Subco Woolery	Breakdow ntractor Name No	n Total	OH&P (Max 8%) 15 % — % — % — %	Total A+(A × B) \$1,540.00
Subcontractor D	irect Costs Total	\$ 1,339.00	% %	
(Sum column A) Subcontractor D	irect Costs + Subcontractor	· · ·		\$1,540.00
	tor OH&P on Subcontractor [eneral Contractor OH&P rate.)	Direct Cost at	<u>15</u> %	\$201.00
Total Subcontractor Subcontractor Direct Costs	r Costs + OH&P + General Contractor OH&P)			\$1,741.00
Change Order Subtot Sum of Total General Contr	tal ractor Costs and Total Subcontractor Cost	ts)		\$1,741.00
	I Payment Bond at times Performance and Payment Bond ra	ate)	0.6 %	\$10.00
Amount will be Sum of Change Order Subb	increased decreased otal and Performance and Payment Bond	unchanged by		\$1,751.00
Days will be	☐ increased ☐ decreased	unchanged by		

WOOLERY PAINTING

2232 Idaho Ave, Kenner, La. 70062

OFFICE:(504)884-6038/CELL:(504)655-5742

EMAIL: woolerypainting@yahoo.com

WEBSITE: woolerypainting.com

09.27.2024

St Charles Parish Courthouse

Price # 1 Interior Paint

Prep Surfaces for Paint, Prime any Raw Areas, Apply 2 Finish Coats

- Walls
- Fur downs
- Door Frames
- Painted Doors

Alternate-Interior Paint-Atrium

Gypsum Walls and Celling

Alternate # 3- Interior Paint- Lobby

\$1,540.00

- Gypsum Walls in Lobby Area including Vending Areas
- Metal Window trim and Wide Handrail Across front of Tax Office and Same on Opposite end by the Police at Entry

Construction Contract Change Order SUMMARY

CONSTRUCTION AND MAINTENANCE, I	NC.	23 - 12	, ,		
Project No.	NO-GBCH023	. (COP	1.0	14
Owner	St. Charles Parish				
Project Name:	Courthouse 1st Floor Rei	<u>nc</u> [Date:		10/10/2024
Change Order Title:	Patch & Level Mech Room Flo	or Drain			
Description of Work:	Grind existing 8'x8' area arou				
	apply intermediate adhesive la	ayer of Pa	atch20 by W.R. Mea	dows, and a	pply Ardex topping
1.	layer. We exclude finishing the	ne area w	ith paint or epoxy fo	or matching	the existing area co
General Contractor (See attached breakdown)	Direct Costs - Breakdown	<u>1</u>		,	\$ 1,684.00
Total General Cont (General Contract Direct Co				_15 %	\$1,937.00
Subcontractor Cost	Breakdowns		Α	В	С
Subco	Breal ntractor Name	kdown No.	Total Direct Cost	OH&P (Max 8%) 15 %	Total A+(A X B)
		-		%	
				% %	
				—— ⁷⁰	
		•		—— %	
				—— %	
				—_%	
Subcontractor Di (Sum column A)	rect Costs Total		\$ -		
Subcontractor Di (Sum column C)	rect Costs + Subcontrac	tor OH	λ Ρ		
	or OH&P on Subcontracted contracted contractor OH&P rate.)	tor Dire	ct Cost at	<u>15</u> %	
Total Subcontractor Subcontractor Direct Costs	Costs + OH&P + General Contractor OH8	ι P)			
Change Order Subtot Sum of Total General Contro	al actor Costs and Total Subcontracto	r Costs)			\$1,937.00
	Payment Bond at times Performance and Payment Bo	ond rate)		0.6 %	\$12.00
Amount will be Sum of Change Order Subto	■ increased □ decrease tal and Performance and Payment	_	unchanged by		\$1,949.00
Days will be	☐ increased ☐ decrease	ed 🔳	unchanged by		



Construction Contract Change Order BREAKDOWN

Proje	ect No.	Breakdo		1				
Own	er -	St. Charles Parish		COP		14		
	ect Name:	ct Name: Courthouse 1st Floor Reno Date:						0/10/2024
Dire	ct Cost of	Work:				-		
Α.	Labor			Hourly W	age Rate	Hours		Total Cost
1		ea & prep/clean for toppings (2	men)		28.00	8		\$224.00
2		ut the existing drain line (2 men)			28.00	2		\$56.00
3	Install adhesi	ve intermediate layer (2 men)			28.00	. 8		\$224.00
4	Install Ardex	topping to level the area (2 mer	1)		28.00	8		\$224.00
5				**************************************				
6		:						
7						45.5		+200
				Add Labor Burd	en @	42.5	⁄o	\$309.00
				LABOR	TOTAL			\$1,037.00
-	Barter 3-1	•		Unit Price	 جنورا أ	Units		Total Cost
В.	Material	h 20 (intermedadiata lavor)		115.99	Unit 50 lb bag	_		\$232.00
Ţ		h 20 (intermdediate layer) g material (final layer)		110.99	50 lb bag	2		\$222.00
2		foam to cap & add grout to plug	ı line	8.98	Can	1		\$9.00
<i>3</i> ⊿		I - concrete blade	, 11110	49.98	EA	2	-	\$100.00
5	Trowels to ap			13.98	EA	2	· 	\$28,00
6	710WCID to up	pry coppings						
Ŭ				Add Tax	<u> </u>	9.45	% <u> </u>	\$56.00
				MATERI	AL TOTA	\L		\$647.00
C.	Equipmen	t .	ty v	Unit Rate	Unit	Units		Total Cost
1								
2							_	
3							_	· · · · · · · · · · · · · · · · · · ·
4								
5							_	
6								
7						0.45.6		
				Add Tax	(a)	9,45	⁷⁰ —	
				EQUIPM	1ENT TO	TAL	2	
					-		۲	
TC	OTAL DIRE (Sum A, B & C)	CT COST FOR THIS BRI	EAKD	OWN:	1			\$1,684.00

Construction Contract Change Order SUMMARY

Project No.	NO-GBCH023	COP		15
Owner Project Name:	St. Charles Parish Courthouse 1st Floor Renc	Date:		10/10/2024
Change Order Title: Description of Work:	Exterior vertical caulking of joint Clean out existing joint, install back	er rod, and install caulk		
General Contractor (See attached breakdown) Total General Cont (General Contract Direct Co		<u>1</u>	15 %	\$ 246.00 \$283.00
Subcontractor Cost	t Breakdowns	Α	В	С
Subco	ntractor Name Breakdow	n Total	OH&P (Max 8%) 15 % % % % % % % % %	Total A+(A X B)
Subcontractor D (Sum column A)	rirect Costs Total	\$ -		
Subcontractor D	irect Costs + Subcontractor (OH&P		
General Contrac	tor OH&P on Subcontractor E	Direct Cost at	<u>15</u> %	
Change Order Subtot	+ OH&P + General Contractor OH&P)	s)		\$283.00
	d Payment Bond at times Performance and Payment Bond ra	te)	0.6 %	\$2.00
Amount will be Sum of Change Order Subt	increased decreased otal and Performance and Payment Bond)	unchanged by		\$285.00
Days will be	☐ increased ☐ decreased	unchanged by		



Construction Contract Change Order BREAKDOWN

Project No.	NO-GBCHU23	Breakdo	. 1		
Owner	St. Charles Parish	COP.			15
Project Name:	Courthouse 1st Floor Reno	Date:	10/10/2024		
Direct Cost of	Work:			1	
A. Labor		Hourly Wa	age Rate	Hours	Total Cost
1 Laborers to cle	ean & prep existing joint (2 men)		28.00	2	\$56.00
2 Laborers to in	stall backer rod & caulk (2 men)		28.00	2	\$56.00
3					
4					
5		-			,
6					WARRIED TO THE PARTY OF THE PAR
/	and the second s	Add Labor Burde	n @	42.5 %	\$48.00
		LABOR 7	TOTAL		\$160.00
B. Material		Unit Price	Unit	Units	Total Cost
1 Backer rod		49.98	Roll	1	\$50.00
2 TiteBond Pro-	Grade Plus Silicone Caulk	14.36	Tube	2.00	\$29.00
3					
	· · · · · · · · · · · · · · · · · · ·				<u></u>
				 	
6	·	Add Tax @	D	9.45 %	\$7.00
•	•	MATERI	AL TOTA	AL.	\$86.00
C. Equipment	t .	Unit Rate	Unit	Units	Total Cost
1					
2					:
3					
4 <u> </u>					
6					
7					
·		Add Tax @	j)	9.45 %	
		EQUIPM	ENT TO	TAL	
	OT GOOT FOR THE PRESS	DOWN.	4		4246.00
(Sum A B & C)	CT COST FOR THIS BREAKI	JOWN:	1	•	\$246.00

MURRAY/ARCHITE TS, INC.

13760 River Road Destrehan, Louisiana 70047

LETTER OF TRANSMITTAL

			The state of the s	
TO: 5		1	rnment Buildings	DATE: October 16, 2024
1:	5042 River Ro	oad		ATTENTION: Bob Messerly
Hahnville, La 70057				RE: 1st Floor Courthouse Renovation
	ENDING YO	U:	☐ Attached ☐ Prints	Under separate cover the following items Plans Samples Specifications
-	f Letter (origi	nal)	Change Order	
COPIES	DATE	NO.		DESCRIPTION
4			Work Change Directive	e No. 3
			·	
<u> </u>		TTED as	checked below:	
└─For appr ☐For your			Approved as submitt	
As reque			Returned for correct	
	ew and comme	enf	Revise and resubmit	
For			TOTIS did 160dbille	TO NOTION OF THE GOLDEN CONTINUES OF THE
			,	Thank You!
ECEIVED :	BY:		DATE:	SIGNED:

Battco Construction and Maintenance, Inc

21 - 29th Street Kenner, LA 70062

Phone: (504) 465-9411



	LIEDIER OF LE	YAI N	RIVIERIVA	IL
то:	Murray Architects, Inc		DATE:	10/16/2024
		÷		
ATTN:	Michael Tabb	·	PROJECT:	NO-GBCH023 - St. Charles Parish Courthouse Renovation

We are sending you the following:

Copies *	DATÉ AS ESTATA	DESCRIPTION 2
	10/16/2024	
		
	2:	

REMARKS/COMMENTS:

Joseph Battaglia IV Project Manager

SECTION 00805

WORK CHANGE DIRECTIVE

		No. <u>Four (4)</u>
DATE OF ISSU	JANCE December 2, 2024 EFFECTIV	E DATE December 2, 2024
Contract: St. Ch Project: St. Ch Owner's Cont ARCHITECT		Contract No.:
Description:	•	
COP #16	Credit for tile demo and carpet install in 11 Breakroom 122.	-
COP #17	Rerun existing conduits in Auditors Office in under direction of EE	order to make provisions for A/C duct \$526.00
COP #18	Paint refresh 1st and 2nd floor	\$10,451.00
COP #19	LC1 rewire of 1st Floor lights	\$1,666.00
COP #20	Credit for 1 F7 chandelier	\$-1,808.00
COP #21	Refinish gypsum board wall due to plumbin	ng leak \$764.00
COP #22	Add a high counter at Reception Desk of Ro	oom 118 \$6,685.00
COP #23	2 nd Floor driver replacement	\$881.00
COP #24	Conference Room cabinetry & countertop	\$5,179.00
COP #25	Add cased opening at Reception wall in Cle	rk of Court \$4,034.00
COP #26	New doorstops	\$759.00

COP #27	Waterline in Con	ference Room 112	\$398.00	
Relocation of	Infrastructure	\$100,000.00		
Work Change		\$ 5,399.00		
Work Change		\$ 2,382.00		
Work Change		\$ 12,609.00		
Work Change		\$ 35,118.00		
Net Remainin		\$ 44,492.00		
Net Kemaniii	.g	\$ 44,492.00		
Attachments:	(List documents su	apporting change)		
COP #'s 16, 1	7, 18, 19, 20, 21, 2	22, 23, 24, 25, 26 and	27 Attached	
Price and Control No X Ne Estimated Cl Contract Price: Contract Time	ract Time, is issued on agreement on price cessity to proceed for ange in Contract \$0.00 Nine (9) days	due to: (check one) cing of proposed change or schedule or other pro c Price and Contract	e. ject reasons.	ing to changes on Contract
	nated change in C			
	mp Sum	□ Unit I	rice	
	st of the Work	Other		
Reco	mmended:	Limited Authorizati	on By*:	Received:
By:		By: 17-2-2	By:	
Architect (At	uthorized Signature)	Owner's Representa	tive* Con	actor (Authorized Signature)
Title: Architect	arl are	Title: Parish Pr	5 . Title:	- Kosnowi
		Date: \2/9/24 to finalize a Change Order referral Conditions of the Conditions		e Directive substitute the Change
Approved by Fur By: Matter Title: Parist	eding Agency (if applicated the second secon	ble) Date	12/9/2	4
	*			

Construction Contract Change Order SUMMARY

Project No. Owner Project Name:	NO-GBCH023 St. Charles Parish Courthouse 1st Floor Renc	COP Date:		16 11/4/2024
Change Order Title: Description of Work:	Breakroom Tile Credit for Tile Demo and carpet instance breakroom 122. Revision 2	all in 119, 121, 122 . Ch	narge for tile	in added area of
General Contractor (See attached breakdown) Total General Contr (General Contract Direct Contract		<u>L</u>	%	\$ (80.00)
A&R Flooring (See	Breakdowintractor Name No.	Direct Cost \$ 4,330.44 \$ 4,330.00	B OH&P (Max 8%) 15 % % % % % % % % % %	C Total A+(A X B) \$4,980.00
(Sum column C) General Contract	tor OH&P on Subcontractor Deneral Contractor OH&P rate.)		_15 %	\$650.00
(Subcontractor Direct Costs Change Order Subtot	+ OH&P + General Contractor OH&P)	;)		\$5,550.00
(Change Order Subtotal Amount will be	Payment Bond at times Performance and Payment Bond rate increased decreased btal and Performance and Payment Bond)	œ) □ unchanged by	<u>0.6</u> %	\$33.00 \$5,583.00
Days will be	☐ increased ☐ decreased	unchanged by		



Construction Contract Change Order BREAKDOWN

Project No.	NO-GBCH023	Breakdo	wn No.		1_	
Owner	St. Charles Parish	COP	4		16	
Project Name:		Date:			11/4/2024	
Direct Cost of	Work:			1		
A. Labor		Hourly Wa		II .	Total Cost	
***************************************	or in 119, 121,- 122 (Credit)		(28.00)	2	-\$56.00	
2						
4						
56			·		· · · · · · · · · · · · · · · · · · ·	
7						
		Add Labor Burde	en @	42.5 %	-\$24.00	
		LABOR	LABOR TOTAL		-\$80.00	
B. Material		Unit Price	Unit	Units	Total Cost	
1		· <u>·</u>	·····			
3						
4			· · · · · · · · · · · · · · · · · · ·			
5 6						
		Add Tax (<u>ĝ</u>	9.45 %		
		MATERI	AL TOT	AL		
C. Equipmen	t	Unit Rate	Unit	Units	Total Cost	
2						
3 4	White the state of		······································			
5						
6						
		Add Tax (<u> </u>	9,45 %		
•		EQUIPM	IENT TO)TAL		
•						
TOTAL DIRE	ECT COST FOR THIS BREAKI	OOWN:	j		-\$80.00	



A&R Floor Center, Inc

278 HWY. 3185 · THIBODAUX, LOUISIANA 70301 (985) 447-4494 · (985) 447-4474

DATE: 10-21-2024

PROJECT: St. Charles Parish Courthouse Reno.

LOCATION: Hahnville, LA

DESCRIPTION OF PROPOSED CHANGES:

Delete labor for installation of carpet-tiles at 119, 121, 122 (110 sqyds): \$570.00 Deduct

Provide and install American Olean Creekwood 6 x 36 Birch Stream ceramic tile flooring where carpet tile is being deleted at a portion of the area listed above (existing tile to remain at other area):

\$2,150.00 Add

Total = \$1,580.00 Add

SIGNATURE:

Quote includes normal patching but does not include waxing, special patching, special patterns and colors or special prep work unless stated above.



A&R Floor Center, Inc

278 HWY. 3185 · THIBODAUX, LOUISIANA 70301 (985) 447-4494 · (985) 447-4474

DATE: 11-4-2024

PROJECT: St. Charles Parish Courthouse Reno.

LOCATION: Hahnville, LA

DESCRIPTION OF PROPOSED CHANGES:

Extend new ceramic tile flooring throughout remainder of Breakroom. This includes preparation to continue from previously installed tile without interruption (Contractor to remove old tile):

\$3,400.00 Add

SIGNATURE: Quote includes normal patching but does not include waxing, special patching, special patterns and colors or

special prep work unless stated above.

Construction Contract Change Order SUMMARY

Project No.	NO-GBCH023	COP		17
Owner Project Name:	St. Charles Parish Courthouse 1st Floor Renc	Date:		10/30/2024
Change Order Title: Description of Work:	Relocate Auditors Conduits Rerun exisitng conduits in Auditors direction of EE	Office in order to make	provisions fo	or A/C Duct under
General Contractor (See attached breakdown) Total General Contr (General Contract Direct Cos		<u>1</u>	_15 %	\$ -
Subcontractor Cost	Breakdowns	А	В	С
Subcontractor Di	Breakdow ntractor Name No.		OH&P (Max 8%) 15 % — % — % — % — %	Total A+(A X B) \$463.00
(Sum column A)		,		\$463.00
(Sum column C)	rect Costs + Subcontractor (JAKP		\$403,00
	or OH&P on Subcontractor [eneral Contractor OH&P rate.)	Direct Cost at	_15 %	\$60.00
Total Subcontractor				\$523.00
Change Order Subtota	+ OH&P + General Contractor OH&P) al actor Costs and Total Subcontractor Cost	s)		\$523.00
	Payment Bond at times Performance and Payment Bond ra	ite)	0.6 %	\$3.00
Amount will be (Sum of Change Order Subto	■ increased □ decreased tal and Performance and Payment Bond	unchanged by		\$526.00
Days will be	☐ increased ☐ decreased	unchanged by		



Change Order #4

Project:

St. Charles Parish Courthouse 1st Floor Courthouse Renovations Contract #Battco electric-1

Customer:

Battco Construction and Maintenance, Inc. 21 29th Street Kenner LA 70062

Prepared By:

Ron Jouandot rjouandot.jes@gmail.com 9/17/2024

Description

Contract Date: 6/5/2024

Auditor's Office- Rerun the existing conduit to make 1. provisions for a/c duct

6 manhours Miscellaneous materials \$75

Total Price:

\$463.00

Original Contract Sum:

\$272,387.00

Net Change by Previously Authorized Change Orders:

\$6,027.00 \$278,414.00

Adjusted Contract Sum Prior to This Change Order:

\$463.00

Value of This Change Order:

Revised Contract Total:

\$278,877.00

We hereby agree to make the changes specified for Total Price listed above.

CONTRACTOR: Ron Jouandot

Jouandot Electrical Services, LLC

The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work shall be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

ACCEPTED BY:

Battco Construction and Maintenance, Inc.

PROJECT

SCPCH Auditor's office

ORIGINAL COMMERCIAL ESTIMATE

DATE:	9/10/2024
-------	-----------

MANHOURS AVERAGE LABOR INSURANCES SUPERINTENDENT LABOR INSURANCES PROJECT MANAGER LABOR INSURANCES NONPRODUCTION TOTAL MANHOURS	6.00 30.00% 0.00 30.00% 1.50 30.00% 0.00%	мн's @ [мн's @ [мн's @ [\$30.00 \$0.00 \$47.50	PER MH PER MH	\$180.00 \$54.00 \$0.00 \$0.00 \$71.25 \$21.38 \$0.00 \$326.63
MATERIAL MATERIAL MATERIAL TAX MISC. MATERIAL TEMP POWER INSPECTION FEES TRENCHER FORKLIFT TOTAL MATERIAL	9,45%	n, Mark se jungtu			\$70,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL VENDOR LIGHTING FIXTURES SWITCHGEAR GENERATOR LIGHTNING PROTECTION FIRE ALARM DATA VE	NDOR NDOR NDOR NDOR NDOR NDOR NDOR	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	+ TAX @ + TAX & + TAX	10,00% 10,00% 10,00% 10,00% 0,00% 0,00% 10,00%	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Total Manhours & Material		egrey *			\$396.63
NET JOB COST OVERHEAD 6ROSS JOB COST	% %				\$396.63 \$31.73 \$428.36 \$34.27
PROFIT 8.00	%				
TOTAL JOB COST LESS ADDITIONS					\$462.62
ADDITIONS Demo TOTAL ADDITIONS % TO ADD TO ABOVE 0.000					\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL ADDITIONS W %		\$/SQ.FT.			\$462.62
TOTAL JOB COST (w/ additions) SQUARE FOOTAGE	7	\$462.62			4-1.0 π16 μ

TIOTAL JOB QUOTE \$462.62

\$462.62

SDATE APPROVED: 0/0/00

DATIE REJECTIEDI, 0/0/00

RESIDENTIAL ESTIMATE

SQ.FT. 0 TOTAL \$0.00

TOTAL JOB (residential/commercial)

TOTAL MANHOURS: AVERAGE	\$0,00	0.00	мн'S @	\$28.00	PER MH	\$0.00
LABOR INSURANCES 30%		. :	•	100 M		\$0.00 \$0.00
TOTAL MATERIAL: MATERIAL MATERIAL TAX RATE 10% MISC. MISC.	\$0.00					\$0.00 \$0.00 \$0.00 \$0.00
						\$0.00
TOTAL OVER	RHEAD		4.5	ePopper visit	and the second	\$0.00
TOTALP	ROFIT	10 m		A Property of the second		\$0,00
TOTAL RESIDE	ENTIAL	400380 in 1	eli podakta	Tribate Africa		\$0.00

Construction Contract Change Order SUMMARY

BAIICO

Project No.	NO-GBCH023	COP		18
Owner Project Name:	St. Charles Parish Courthouse 1st Floor Renc	Date:		10/31/2024
Change Order Title: Description of Work:	Paint Refresh 1st and 2nd Floor Repaint			
General Contractor (See attached breakdown) Total General Cont (General Contract Direct Co		1	<u>15</u> %	\$ -
Subcontractor Cost	Breakdowns	Α	В	С
Subcontractor Di	ntractor Name No		OH&P (Max 8%) % % % % %	Total A+(A X B) \$9,190.00
•	irect Costs + Subcontractor (OH&P		\$9,190.00
General Contract	tor OH&P on Subcontractor I eneral Contractor OH&P rate.)	Direct Cost at	<u>15</u> %	\$1,199.00
Change Order Subtot	+ OH&P + General Contractor OH&P)	re)		\$10,389.00 \$10,389.00
Performance and	i Payment Bond at times Performance and Payment Bond ra		0.6 %	\$62.00
Amount will be Sum of Change Order Subto	■ increased ☐ decreased otal and Performance and Payment Bond	unchanged by	·	\$10,451.00
Days will be	☐ increased ☐ decreased	unchanged by		

WOOLERY PAINTING

2232 Idaho Ave, Kenner, La. 70062

OFFICE:(504)884-6038/CELL:(504)655-5742

EMAIL: woolerypainting@yahoo.com

WEBSITE: woolerypainting.com

10.31.2024

St Charles Parish Courthouse

Price # 1 Interior Paint

\$3,845.00

- Walls in Downstairs Hallway
- Walls in Back Lobby Area
- Walls Upstairs by Stairway entrance
- Walls by Upstairs Bathrooms

Price # 2 Interior Paint

\$5,345.00

Areas included: downstairs hallway, back lobby, upstairs bath doors and stairway doors

- Doors/Frames/Transoms
- Store Fronts and Handrail that is Currently Painted

Construction Contract Change Order SUMMARY

Project No.	NO-GBCH023	COP	**************************************	19
Owner	St. Charles Parish			
Project Name:	Courthouse 1st Floor Renc	Date:		11/1/2024
Change Order Title:	LC1 Rewire of 1st Floor Lights			
Description of Work:	Rewire Lights off of LC1 Contactor	oer EE directive given In	RFI-35	- 14 - 14 - 14 - 14 - 14 - 14 - 14 - 14
General Contractor (See attached breakdown)	Direct Costs - Breakdown I	<u>1</u>		\$ -
Total General Contra (General Contract Direct Cos			_15 %	
Subcontractor Cost		A	B.	С
	Breakdow tractor Name No.		OH&P (Max 8%)	Total A+(A X B)
Jouandot Electric		\$ 1,273.91	<u>15</u> %	\$1,465.00
			%	
			 %	No. of the last of
34			—— <u>%</u>	2-140, ,
			—— ⁷⁰	
(a		para	 %	
			— %	
Subcontractor Dir	rect Costs Total	\$ 1,274.00		<u> </u>
Subcontractor Dir	rect Costs + Subcontractor (OH&P		\$1,465.00
=	or OH&P on Subcontractor [neral Contractor OH&P rate.)	Direct Cost at	<u>15</u> %	\$191.00
Total Subcontractor (Subcontractor Direct Costs -1	Costs - OH&P + General Contractor OH&P)			\$1,656.00
Change Order Subtota		· ·s)		\$1,656.00
	Payment Bond at immes Performance and Payment Bond ra	ite)	0.6 %	\$10.00
Amount will be (Sum of Change Order Subto	increased decreased tal and Performance and Payment Bond	unchanged by		\$1,666.00
Days will be	☐ increased ☐ decreased	unchanged by		



Change Order #5

Project:

St. Charles Parish Courthouse 1st Floor Courthouse Renovations Contract #Battco electric-1 Contract Date: 6/5/2024

Customer:

Battco Construction and Maintenance, Inc. 21 29th Street Kenner LA 70062

Prepared By:

Ron Jouandot rjouandot.jes@gmail.com 11/1/2024

Description

Transfer Circuits for LCI as per JES RFI #13 and #14

Gut existing panel to use as junction box. Run conduit from 277V panel to feed existing 110v circuits from LCI. Permanently disconnect existing feed to 110v panel,

> \$1,465.00 **Total Price:**

Original Contract Sum:

\$272,387.00

Net Change by Previously Authorized Change Orders:

\$6,490.00

\$278,877.00

Adjusted Contract Sum Prior to This Change Order:

Value of This Change Order:

\$1,465.00

Revised Contract Total:

\$280,342.00

We hereby agree to make the changes specified for Total Price listed above.

CONTRACTOR: Ron Jouandot

Jouandot Electrical Services, LLC

The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work shall be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

ACCEPTED BY:

Battco Construction and Maintenance, Inc.

PROJECT

SCPCH 1st Floor RFI 13 and 14

ORIGINAL COMMERCIAL ESTIMATE

DATE: 8/26/2024

MANHOURS AVERAGE LABOR INSURANCES OVERTIME LABOR INSURANCES PROJECT MANAGER LABOR INSURANCES NONPRODUCTION TOTAL MANHOURS	10.00 30/009 7:00 30.009 2:00 30.009 0.009	мн's @ [мн's @ [\$30,50 \$45,75 \$47,50	PER MH PER MH	\$305.00 \$91.50 \$320.25 \$96.08 \$95.00 \$28.50 \$0.00 \$936.33
MATERIAL MATERIAL MATERIAL TAX MISC. MATERIAL TEMP POWER INSPECTION FEES TRENCHER			· 益、产、子		\$268,20 \$26.82 \$25.00 \$0,00 \$0,00 \$0,00
FORKLIFT TOTAL MATERIAL		and the second	* ₁ *		\$0.00 \$0.00 \$320.02
LIGHTING FIXTURES SWITCHGEAR GENERATOR LIGHTNING PROTECTION FIRE ALARM DATA TOTAL VENDOR	VENDOR VENDOR VENDOR VENDOR VENDOR VENDOR VENDOR	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	+ TAX @ + TAX @ + TAX @ + TAX @ + TAX @ + TAX @	10.00% 10.00% 10.00% 10.00% 10.00% 0.00% 10.00%	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Total Manhours & Material			10 E N.	5. c _p - 1. 5	\$1,256,35
NET JOB COST OVERHEAD	8,00% 0.00%	in Zynn Arsii.			\$1,256,35 \$100.51
GROSS JOB COST PROFIT	8.00%				\$1,356.85 \$108.55
TOTAL JOB COST LESS AD	DITIONS		e.		\$1,465.40
ADDITIONS Demo					\$0.00 \$0.60 \$0.00 \$0.00
TOTAL ADDITIONS % TO ADD TO ABOVE TOTAL ADDITIONS W %	0.00%	mila airs	e kiririn i	- 1 A - 2 - 1	\$0.00 \$0.00 \$0.00
TOTAL JOB COST (w/ additi	ons)	\$/SQ.FT. \$1,465.40		v 25	\$1,465.40
				MINTE	

RES. NTIAL ESTIMATE

SQ.FT. 0 TOTAL \$0.00

TOTAL MANHOURS: AVERAGE LABOR INSURANCES 30%	\$0.00	0.00	MH'S @ \$28.00	PER MH	\$0.00 \$0.00 \$ 0.00
MATERIAL MATERIAL TAX RATE 10% MISC.	\$0.00	·	Principal and a second control of the control of th		\$0.00 \$0.00 \$0.00 \$0.00
MISC.			$S = \{ (x, x_1, \dots, x_n) \mid x \in \mathbb{R}^n \}$	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$0.00
TOTAL OV	ERHEAD	en e	A ART OF THE STATE OF		\$0.00
TOTAL	.PROFIT				\$0.00
TOTAL RESI	DENTIAL		· .		\$0.00
TOTAL JOB (residential/con	imercial)				\$1,465.40

Construction Contract Change Order SUMMARY

Project No.	NO-GBCH023	COP	,	20
Owner Project Name:	St. Charles Parish Courthouse 1st Floor Renc	Date:		11/1/2024
Change Order Title: Description of Work:	Credit for 1 F7 Chandelier Credit for 1 F7 Chandelier			
General Contractor (See attached breakdown) Total General Contr (General Contract Direct Cos	actor Cost	<u>1</u>	_15 %	\$ -
Subcontractor Cost	Breakdowns	Α	В	С
Subcor	Breakdow ntractor Name No.	n Total	OH&P (Max 8%) ——% ——% ——% ——%	Total A+(A X B) -\$1,807.00
Subcontractor Di	rect Costs Total	\$ (1,807.00)	%	
,	rect Costs + Subcontractor (OH&P		-\$1,807.00
General Contract	or OH&P on Subcontractor E eneral Contractor OH&P rate.)	Direct Cost at	%	
Total Subcontractor Subcontractor Direct Costs	Costs + OH&P + General Contractor OH&P)			-\$1,807.00
Change Order Subtoti Sum of Total General Contra	al actor Costs and Total Subcontractor Cost	s)		-\$1,807.00
Performance and (Change Order Subtotal	Payment Bond at times Performance and Payment Bond ra	nte)	0.1 %	-\$1.00
Amount will be Sum of Change Order Subto	increased decreased decreased otal and Performance and Payment Bond	unchanged by	V	-\$1,808.00
Days will be	☐ increased ☐ decreased	unchanged by		



Re: Change Order #5 for St. Charles Parish Courthouse 1st Floor Courthouse Renovations

1 message

Ron Jouandot <noundot.jes@gmail.com>
To: Joseph Battagila IV <joeb@battcoconstruction.com>
Co: messages@knowify.com

Fri, Nov 1, 2024 at 12:41 PM

Just received the amount from Crawford; credit will be \$1807. Please advise if I need to send as a formal co. Thanks.

Ron Jouandot II Director of Operations

628-8467

Jouandor Electrical Services, LLC 3333 Kingman St Suite 102, Metalrie, LA 70006 M: 504.261-4572 O: 504.628-8467

https://calendly.com/rjouandot-jes

Commercial/Residential/New Construction/Renovations & Additions Property Maintenance and Updating

On Nov 1, 2024, at 12:08 PM, Joseph Battaglia IV <joeb@battooconstruction.com> wrote:

Thanks, guys.

Just need the credit for the 1 chandelier.

Regards,

Joe B Battaglia IV

Project Manager

21 - 29th Street Kenner, LA 70062

O:(504) 465-9411 C:(504) 520-9777

joeb@battcoconstruction.com

LA License # 32179



On Fri, Nov 1, 2024 at 11:19 AM Jouandot Electrical Services LLC <messages@knowify.com> wrote:

Please find attached the change order #5 for St. Charles Parish Courthouse 1st Floor Courthouse Renovations.

You can view and either accept or reject the proposal by clicking the following link::

· View Proposal

Best Regards and God Bless,

Ronald Jouandot (504) 628-8467

Jourandotelectric@hotmail.com

Jouandot Electrical Services, LLC

"Dependable Quality, Shockingly Affordable"

! Commercial/Residential/New Construction/Renovations & Additions Property Maintenance and Updating

Construction Contract Change Order SUMMARY

Project No.	NO-GBCH023	COP		21
Owner Project Name:	St. Charles Parish Courthouse 1st Floor Renc	Date:		11/1/2024
Change Order Title: Description of Work:	Refinish Gypsum Board Wall due to We will refloat, sand, prime, and ap the finish of the gypsum board wall existing ceiling grid adjusted to according to the control of th	oply two coats of paint vol. One ceiling main will		
General Contractor (See attached breakdown) Total General Cont (General Contract Direct Co		<u>1</u> .	<u>15</u> %	\$ 660.00 \$759.00
Subcontractor D	Breakdowns Breakdow Intractor Name No Direct Costs Total Direct Costs + Subcontractor	\$ -	B OH&P (Max 8%) 15 %	C Total A+(A X B)
(Sum column C) General Contractor (Sum column A times General Subcontractor Direct Costs) Change Order Subtor (Sum of Total General Contractor Direct Costs) Performance and	tor OH&P on Subcontractor [General Contractor OH&P rate.) r Costs + OH&P + General Contractor OH&P)	Direct Cost at		\$759.00 \$5.00 \$764.00
(Sum of Change Order Subi Days will be	total and Performance and Payment Bond increased			
•		= ,		



Construction Contract Change Order BREAKDOWN

Project No.	NO-GBCH023	Breakad	OMILINO.		1_	
Owner	St. Charles Parish	COP			21	
Project Name:	Courthouse 1st Floor Reno	_ Date:	Date:		######	
Direct Cost of	Work:		1			
A. Labor		Hourly W	/age Rate	Hours	Total Cost	
	at, sand, prime & paint gypsum board		28.00	10	\$280.00	
	nove & install new ceiling main		28.00	2	\$56.00	
3				·		
4					·	
5				(D. M. O.)	£142.00	
 -		Add Labor Burd	en @	42.5 %	\$143.00	
		LABOR	TOTAL		\$479.00	
B. Material		Unit Price	Unit	Units	Total Cost	
1 Sheetrock muc	1	11.71	LS	11_	\$12.00	
2 Primer for gyp		26.97	1/2 gallon	1	\$27.00	
3 Paint for gypsu		42.98	Gallon	11_	\$43.00	
4 Ceiling main to	replace existing	14.65	LS	11_	\$15.00	
5 Sandpaper		4.85	LS	1	\$5.00	
6 Paint trays & r	ollers	18.00_	LS	11	\$18.00	
7 Mineral spirits		5.00	LS	1	\$5.00	
8						
9		Add Tax	<u> </u>	9.45 %	\$12.00	
		MATER	IAL TOTA	L	\$137.00	
C. Equipment	<u>.</u>	Unit Rate	Unit	Units	Total Cost	
1 Baker Scaffold		40.00	Day .	1	\$40.00	
2						
3						
4						
<u></u>		Add Tax	@	9.45 %	\$4.00	
		EQUIP	MENT TO	TAL	\$44.00	
·			ı.		400000	
TOTAL DIREC	CT COST FOR THIS BREAKDO	:NWC	1		\$660.00	

Construction Contract Change Order SUMMARY

BAIC	SUMM	ARY	101	·
Project No.	NO-GBCH023	COP		· <u>· · · · 22</u>
Owner Project Name:	St. Charles Parish Courthouse 1st Floor Reno	Date:		11/19/2024
Change Order Title: Description of Work:	Add a High Counter at Reception De Build a knee wall and install a high of There will need to be some small m existing desk/counter to the new de	counter on the side of odifications to the exis	ting Recept	ion Desk to mesh the
	r Direct Costs - Breakdown 1	<u>-</u>		\$ 1,513.00
(See attached breakdown) Total General Con (General Contract Direct C	tractor Cost		<u>15</u> %	\$1,740.00
Subcontractor Cos	t Breakdowns	А	В	С
Subcontractor E (Sum column A) Subcontractor E (Sum column C) General Contractor	Breakdown No. Direct Costs Total Direct Costs + Subcontractor Ctor OH&P on Subcontractor I General Contractor OH&P rate.)	Total Direct Cost \$ 2,780.00 \$ 993.04 \$ 3,773.00 CH&P	OH&P (Max 8%) 15 % 15 % % % % % % % % % % % % %	Total A+(A × B) \$3,197.00 \$1,142.00 \$4,339.00 \$566.00
Total Subcontracto	or Costs			\$4,905.00
Change Order Subto	s + OH&P + General Contractor OH&P) otal cractor Costs and Total Subcontractor Cost	ts)		\$6,645.00
	d Payment Bond at I times Performance and Payment Bond ra	ate)	0.6 %	\$40.00
Amount will be Sum of Change Order Subl	■ increased □ decreased total and Performance and Payment Bond	☐ unchanged by		\$6,685.00
Days will be	☐ increased ☐ decreased	unchanged by		



Construction Contract Change Order BREAKDOWN

Project No.	NO-GBCH023		Breakdo	wn No.			1
Owner	St. Charles Parish		COP				22
Project Name:		•	Date:			11/19	/2024
Direct Cost o	f Work :						
A. Labor			Hourly W	lage Rate	Hours	Total	Cost
1 Carpentry Fo	oreman			35.00	8	ģ	280.00
	fab & install metal wall stifner (2 men)	,		28.00	, 6	d	168.00
	construct new knee wall (2 men)	•		28.00	10	(280.00
4							
5						<u> </u>	
6				,			<u> </u>
7							1000 00
·	:	Add	Labor Burde	en @	<u>42.5</u> %		\$309.00
			LABOR	TOTAL		\$1,03	37.00
B. Material		Į	Jnit Price	Unit	Units	Total	Cost
	ck & studs (16 gauge)	_	2.35	LF	40		\$94.00
2 Gypsum boa	ard		18.58	Sheet	1		\$19.00
3 3/4" plywoo	d subsurface to tops & walls	•	35.98	Sheets	2		\$72.00
4 2"x2" steel s	support with base at knee wall		65,00	EA	11		\$65.00
5 Welding sup	· · · · · · · · · · · · · · · · · · ·		25.00	LS	11	· · · · · · · · · · · · · · · · · · ·	\$25.00
6 Rough hard	ware		45.00	LS	11_		\$45.00
7		-					
8			Add Tax (<u>a</u>	9.45 %		\$30.00
			MATERI	AL TOTA	L	\$35	0.00
C. Equipmen	\$ -	!	Unit Rate	Unit	Units	Total	Cost
	chine to fab steel stifner		115.00	Day	1		\$115.00
2		•	,				
3		•					
		•	Add Tax (0	9.45 %		\$11.00
			EQUIPM	IENT TOT	TAL	\$12	6.00
•							
	CT COST FOR THIS BREAKE	OOW	N:	1		\$1,5	13.00
(Sum A, B & t	C)						

Gretna Cabinet Company, Inc.

5127 Taravella Rd, Suite C, Marrero, LA 70072 Phone: 504-348-8232 Fax: 504-348-3910 Email: info@gretnacabinet.com AWI/QCP #858

108 St Charles Parish
Courthouse 1st Floor
Renou

ADDENDAS:/	7.24
DESCRIPTION	
Add charges to toland 118 11	
Add changes to Island 118 / Asper Michael Tabb & Kevin 4 #3 w 6 retry Cabinet	197 00
w 6 cetra (hidet	
This price is good for 60 days without a signed contract.	
Quote to be verified prior to issuing a contract.	
Any labor on this quote is for normal business hours unless otherwise noted.	



Change Order #9

Project:

St. Charles Parish Courthouse 1st Floor Courthouse Renovations Contract #Battco electric-1

Contract Date: 6/5/2024

Customer:

Battco Construction and Maintenance, Inc. 21 29th Street Kenner LA 70062

Prepared By:

Ron Jouandot rjouandot.jes@gmail.com 11/19/2024

Description

Furnish and Install (1) F9 undercabinet light at Reception

Desk

(10') F9 Undercabinet light @ \$650.00

(20') Low Voltage Wiring @ \$15.00

(1) Miscellaneous Materials @ \$25.00

6 manhours

Total Price:

\$1,142.00

\$272,387.00 Original Contract Sum: Net Change by Previously Authorized Change Orders: \$6,923.00

\$279,310.00 Adjusted Contract Sum Prior to This Change Order: \$1,142.00 Value of This Change Order:

\$280,452.00 Revised Contract Total:

We hereby agree to make the changes specified for Total Price listed above.

CONTRACTOR: Ron Jouandot

11/19/2024

Jouandot Electrical Services, LLC

SCPCH add F9 at Receptionist Desk

ORIGINAL COMMERCIAL ESTIMATE

DATE: 11/19/2024

MANHOURS AVERAGE LABOR INSURANCES SUPERINTENDENT LABOR INSURANCES PROJECT MANAGER LABOR INSURANCES NONPRODUCTION TOTAL MANHOURS	6.0 30.00 0.0 30.00 0.5 30.00 0.00	% MH'S @ \$0.00 % MH'S @ \$42,00	PER MH PER MH PER MH	\$183.00 \$54.90 \$0.00 \$0.00 \$21.00 \$6.30 \$0.00 \$265.20
MATERIAL MATERIAL MATERIAL TAX MISC. MATERIAL TEMP POWER INSPECTION FEES TRENCHER FORKLIFT	9.45	%		\$50,00 \$4,73 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL MATERIAL				\$54.73
TOTAL VENDOR LIGHTING FIXTURES SWITCHGEAR GENERATOR LIGHTNING PROTECTION FIRE ALARM DATA TOTAL VENDOR	VENDOR VENDOR VENDOR VENDOR VENDOR VENDOR VENDOR VENDOR	\$650.90 + TAX @ \$0.90 + TAX @ \$0.00 + TAX @	10.90% 10.90% 10.90% 0.00%	\$711.43 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.43
	o na kaling katang kaling na haling ditabah sa Tanggaran	ing kalang menghistanan legah kecamatan dianggan Penghangan		, and it is
Total Manhours & Material				\$319.93
NET JOB COST OVERHEAD	8.00% 0.00%			\$1,031,36 \$25.59
GROSS JOB COST PROFIT	8.00%	Section 1.		\$1,056.95 <u>\$84.56</u>
TOTAL JOB COST LESS A	DDITIONS			\$1,141.51
ADDITIONS Demo				\$0.00 \$0.00 \$0.00 \$0.00
TOTAL ADDITIONS % TO ADD TO ABOVE TOTAL ADDITIONS W %	0.00%	e e e e e e e e e e e e e e e e e e e		\$0.00 \$0.00 \$0.00
TOTAL JOB COST (w/ addi SQUARE FOOTAGE	tions)	\$/SQ.FT. \$1,141.51		\$1,141.51

TOTAL IORIOUOTE \$1 141.51

\$1,141.51

DATE APPROVED: 0/0/00

FIDATE REJECTED 0/0/00

RESIDENTIAL ESTIMATE

SQ.FT. 0 TOTAL \$0.00

TOTAL MANHOURS: \$0.00 AVERAGE		R MH \$0.00 \$0.00
LABOR INSURANCES 30%	ado en jugado de seño de la com ercia.	· · · · · · · · · · · · · · · · · · ·
TOTAL MATERIAL \$0.00 MATERIAL MATERIAL TAX RATE 10% MISC. MISC.		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL OVERHEAL		\$0,00
TOTAL PROFI		\$0.00
TOTAL RESIDENTIA		\$0,00

TOTAL JOB (residential/commercial)

Construction Contract Change Order SUMMARY

Project No.	NO-GBCH023	COP		34. 1.4. <u>1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1</u>	23
Owner Project Name:	St. Charles Parish Courthouse 1st Floor Renc	Date:		11/14	1/2024
Change Order Title:	2nd Floor Dirver Replacement				
Description of Work:	Replace burnt out drivers in lights	on 2nd floor			
General Contractor (See attached breakdown) Total General Conti (General Contract Direct Co		<u>1</u>	<u>15</u> %	\$	<u>-</u> .
Subcontractor Cost	· · · · · · · · · · · · · · · · · · ·	Α .	В	C	t *
Jouandot	ntractor Name Breakdow	\$ 673.91	OH&P (Max 8%) 15 %	Tot A+(A \$7	
Subcontractor Di (Sum column A)		\$ 674.00			
Subcontractor Di (Sum column C)	irect Costs + Subcontractor	OH&P		\$7	775.00
	tor OH&P on Subcontractor I eneral Contractor OH&P rate.)	Direct Cost at	<u>15</u> %	\$ 1	101,00
Total Subcontractor	Costs + OH&P + General Contractor OH&P)			\$876	.00
Change Order Subtot	•	ts)		\$8	376.00
	I Payment Bond at times Performance and Payment Bond ra	ate)	0.6 %		\$5.00
Amount will be Sum of Change Order Subto	■ increased □ decreased otal and Performance and Payment Bond	unchanged by		\$881	.00.
Days will be	■ increased □ decreased	☐ unchanged by		3	



Change Order #7

Project:

St. Charles Parish Courthouse 1st Floor Courthouse Renovations Contract #Battco electric-1 Contract Date: 6/5/2024 Customer:

Battco Construction and Maintenance, Inc. 21 29th Street Kenner LA 70062 Prepared By:

Ron Jouandot rjouandot.jes@gmail.com 11/14/2024

Description Company (1994)

Furnish and Install (8) drivers to replace the drivers that were shorted out by lightning strike

(8) 34w drivers \$50 miscellaneous materials

10 manhours (2 hours of prior investigation) + 8 manhours to install new drivers

Total Price: \$775.00

Original Contract Sum: \$272,387.00

Net Change by Previously Authorized Change Orders: \$6,148.00

Adjusted Contract Sum Prior to This Change Order: \$278,535.00 Value of This Change Order: \$775.00

Revised Contract Total: \$279,310.00

We hereby agree to make the changes specified for Total Price listed above.

CONTRACTOR: Ron Jouandot 11/14/20

Jouandot Electrical Services, LLC

The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work shall be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

ACCEPTED BY:

Battco Construction and Maintenance, Inc.

SCPCH add (8) Outlets Under Window in General Office

ORIGINAL COMMERCIAL ESTIMATE

DATE:	8/12/2024

MANHOURS AVERAGE LABOR INSURANCES SUPERINTENDENT	39.00 30.00% 0.00		050 PERMH	\$274.50 \$82.35 \$0.00
LABOR INSURANCES PROJECT MANAGER LABOR INSURANCES NONPRODUCTION	30.00% 30.00% 30.00% 0.00%	MH'S @ 34	200 PERMH	\$0.00 \$42.00 \$12.60 \$0.00
TOTAL MANHOURS				\$411,45
MATERIAL MATERIAL TAX MISC. MATERIAL TEMP POWER	9.45%			\$185,28 \$17.51 \$50.00 \$0.00
INSPECTION FEES TRENCHER FORKLIFT	vi			\$0.00 \$0.00 \$0.00 \$0.00
TOTAL MATERIAL				\$252.79
TOTAL VENDOR LIGHTING FIXTURES SWITCHGEAR GENERATOR LIGHTNING PROTECTION FIRE ALARM DATA TOTAL VENDOR	VENDOR VENDOR VENDOR VENDOR VENDOR VENDOR VENDOR VENDOR	\$0.00 + T/ \$0.00 + T/ \$0.00 + T/ \$0.00 + T/ \$0.00 + T/	AX @ 10.00% AX @ 10.00% AX @ 10.00% AX @ 10.00% AX @ 0.00% AX @ 0.00% AX @ 10.00%	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Total Manhours & Material	an water to the control of the contr	en en la estada de la comunicación	oran orang m anggang ar orang oleh menggang arang	\$664.24
NET JOB COST OVERHEAD	.00% .00%			\$664.24 \$53.14
GROSS JOB COST	.00%			\$717,38 \$57.39
TOTAL JOB COST LESS ADDITION	IS			\$774.77
ADDITIONS Demo				\$0.00 \$0.00 \$0.00 \$0.00
TOTAL ADDITIONS % TO ADD TO ABOVE 0 TOTAL ADDITIONS W %	.00%		L.	\$0.00 \$0.00 \$0.00
TOTAL JOB COST (w/ additions) SQUARE FOOTAGE		\$/\$Q.FT: \$774.77		\$774.77
		тот	ALAOBEOUOTEE.	\$7747/7

TOTAL JOB QUOTE \$174.77

DATE APPROVED SULVIO

DATE REJECTED 0/0/00

Construction Contract Change Order SUMMARY

Project No. COP 24 NO-GBCH023 St. Charles Parish Owner Courthouse 1st Floor Renc 11/22/2024 Date: Project Name: Conference Room Cabinetry & Countertop Change Order Title: We will be raising the existing wall cabinet and installing a new countertop in the Conferer Description of Work: room. Additional blocking will be required at the countertop with metal support brackets. 1,243.00 General Contractor Direct Costs - Breakdown 1 1 (See attached breakdown) 15 % \$1,429.00 Total General Contractor Cost (General Contract Direct Cost plus OH&P) Subcontractor Cost Breakdowns В Α OH&P Total Breakdown Total A+(A X B) Direct Cost (Max 8%) Subcontractor Name No.: \$3,290.00 15 % 2,860,87 **Gretna Cabinets** % % % % % % % 2,861.00 Subcontractor Direct Costs Total (Sum column A) \$3,290.00 Subcontractor Direct Costs + Subcontractor OH&P (Sum column C) General Contractor OH&P on Subcontractor Direct Cost at 15 % \$429.00 (Sum column A times General Contractor OH&P rate.) \$3,719.00 Total Subcontractor Costs (Subcontractor Direct Costs + OH&P + General Contractor OH&P) \$5,148.00 Change Order Subtotal (Sum of Total General Contractor Costs and Total Subcontractor Costs) 0.6 % \$31.00 Performance and Payment Bond at (Change Order Subtotal times Performance and Payment Bond rate) unchanged by \$5,179.00 increased decreased Amount will be (Sum of Change Order Subtotal and Performance and Payment Bond) 3 Days will be increased decreased unchanged by



Construction Contract Change OrderBREAKDOWN

Projec	ct No.	NO-GBCH023	Breakdo	own No.		1
Owne	er .	St. Charles Parish	COP			24
Projec	ct Name:	Courthouse 1st Floor Reno	Date:	,		######
Direc	t Cost of	Work:	· · · · · · · · · · · · · · · · · · ·	i	ž	
A. 1	Labor	•	Hourly W	age Rate	Hours	Total Cost
1	Carpentry Fo	reman - Gyp. Demo, blocking, & Gyp. B	,	35.00	4	\$140.00
		Gyp. Demo, blocking, & Gyp. Bd. (2 mei		28.00	8	\$224.00
3	Carpentry Fo	reman - Tape, float, & finish gypsum bc	<u></u>	35.00	6	\$210.00
4	Laborer for T	ape, float, & finish gypsum bd.		28.00	6	\$168.00
5					· ·	
•			Add Labor Bur	den @	42.5 %	\$315.00
			LABOR 1	TOTAL		\$1,057.00
, В. Г	Material		Unit Price	Unit	Units	Total Cost
		" wall blocking	1.07	LF	12	\$13.00
_	5/8" gypsúm		19.59	Sheet	1.00	\$20.00
3 -	Screws for bl	ocking and gypsum board	10.00	LS	1	\$10.00
4	Box of mud 8	k mud tape	25.00	LS	1	\$25.00
5	Primer		17.78	Pint	1	\$18.00
6	Paint	p	31.79	1/2 gallon	1	\$32.00
7	Sandpaper fo	r gypsum board	4.99	LS	1	\$5.00
8	Paint trays, b	rushes, and clean-up rags	35.00	LS	1	\$35.00
9 Ī	Mineral spirit	s for paint clean-up	12.00	LS	1	\$12.00
10						
11						
_			Add Tax (D .	9,45 %	\$16.00
			MATERI	AL TOTA	L	\$186.00
C. E	quipment		Unit Rate	Unit	Units	Total Cost
2 -						
3		\				
			Add Tax @	<u></u>	9.45 %	
	•		EQUIPM	ENT TO	ΓAL	
		CT COST FOR THIS BREAKDO	WN:	1		\$1,243.00
(Sum A. B & C)					

Gretna Cabinet Company, Tic.

5127 Taravella Rd, Suite C, Marrero, LA 70072 Phone: 504-348-8232 Fax: 504-348-3910 Email: info@oretnacabinet.com

Email: info@gretnacabinet.com AWI/QCP#858

ADDENDAB:/	DATE: 11/22)	24	
DESCRIPTION			
	The state of the s		
Nemano I Vendare		r.	
Remove & Replace 4 WALL Cobinets		7 - E	
Fabrication! Iustallation			
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8' Solid surface Counterto 4 Metal Counter dep Sup	nak	_	
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1			
***DUE TO THE RISING COST OF MATERIALS OF	n a daily basis		
THIS ESTIMATE IS VALID FOR 60 DAYS ***			

horles Parish

Court house

Construction Contract Change Order SUMMARY

Project No. COP 25 NO-GBCH023 St. Charles Parish Owner Project Name: Courthouse 1st Floor Renc 11/21/2024 Date:

Change Order Title: Description of Work: Add cased opening at Reception wall in Clerk of Court Cut into an existing metal stud framed gypsum board wall to create a 6' wide x 3'-3 & 5/8							
	cased opening. The cased opening fi						
	electrical line relocations that are curr	rently where the case	d opening w	ill be constructed.			
General Contractor (See attached breakdown)	Direct Costs - Breakdown N 1			\$ 2,047.00			
Total General Cont (General Contract Direct Co			15 %	\$2,354.00			
Subcontractor Cost	Breakdowns	Α	В	С			
Cuhoo	Breakdown ntractor Name No.	Total Direct Cost	OH&P (Max 8%)	Total A+(A X B)			
Jouandot Electric	1	\$ 1,273.91	15 %	\$1,465.00			
			%				
			% %	·			
and the second s			%				
		<u> </u>	[%]				
Subcontractor D	irect Costs Total	\$ 1,274.00					
Subcontractor D (Sum column C)	irect Costs + Subcontractor Ol	-1 &P		\$1,465.00			
	tor OH&P on Subcontractor Dil eneral Contractor OH&P rate.)	rect Cost at	<u>15</u> %	\$191.00			
Total Subcontractor (Subcontractor Direct Costs	Costs + OH&P + General Contractor OH&P)			\$1,656.00			
Change Order Subtot (Sum of Total General Contr	al actor Costs and Total Subcontractor Costs)			\$4,010.00			
	I Payment Bond at times Performance and Payment Bond rate)	0.6 %	\$24.00			
Amount will be (Sum of Change Order Subto	■ increased □ decreased [otal and Performance and Payment Bond)	unchanged by		\$4,034.00			
Days will be	■ increased ☐ decreased [☐ unchanged by		3			



Construction Contract Change Order BREAKDOWN

Project No.	NO-GBCH023	i	Breakdo	wn No			1
Owner -	St. Charles Parish	. (COP				25
Project Name:	Courthouse 1st Floor Reno	Date:				###	####
Direct Cost of	F Work	- 1					
	WVOIR I	LI.		ao Bata	Hours	Tot	al Cost
A. Labor	lturnfurner . 0 Curr Dd		ourly wa	ige Rate 35.00	6	100	\$210.00
	reman - cut opening, reframe, & Gyp. Bd			28.00	12	 	\$336.00
	out opening, reframe, & Gyp. Bd. (2 men)	-		35.00	6		\$210.00
	reman - tape, float, & finish Gypsum Bd.			28.00	12	*	\$336.00
	ape, float, & finsh Gypsum Board (2 men	-		20.00	12	<u> </u>	φ550,00
5		Add I	abor Bur	den @	42.5 %	:	\$464.00
			Labor :	TOTAL		\$1.	556.00
	tarian di Santa di S Santa di Santa di Sa			101112			
B. Material		Uı	nit Price	Unit	Units	Tot	al Cost
1 6" metal stud	i - 16 ga.		3.41	·LF	44		\$150.00
2 6" metal trac		-	3.41	LF	12		\$41.00
3 5/8" gypsum	board		19.59	Sheets	2		\$39.00
	beads at opening		0.48	LF	46		\$22.00
5 Screws for fr	aming & gypsum board	. [20.00	LS	11		\$20.00
6 Box of mud 8	k mud tape	_	40.00	LS	1	,	\$40.00
7 Primer			31.79	1/2 gallon	1		\$32.00
8 Paint			52.99	gallon	1	······································	\$53.00
9 Sandpaper fo	or gypsum board	_	4.99	LS	1		\$5.00
10 Paint trays, b	orushes, and rags to clean-up		35.00	LS	1		\$35.00
11 Mineral spirit	s for paint clean-up		12.00	LS	1	· .	\$12.00
12		-	4 1 2 75-11		9.45 %		\$42.00
•			Add Tax	(in	9.43 70		φτ2.00
• • •			MATER]	IAL TOT	AL	\$4	91.00
C. Equipmen	t	U	nit Rate	Unit	Units	Tot	al Cost
2							
3				* .			
<i>J</i>		-	Add Tax	@	9.45 %		
			EQUIPM	MENT TO	TAL		
TOTAL DIRE	CT COST FOR THIS BREAKDO	WN:		1		\$2,	.047.00
(Sum A, B & C							



Change Order #10

Project:

St. Charles Parish Courthouse 1st Floor Courthouse Renovations Contract #Battco electric-1

Contract Date: 6/5/2024

Customer:
Battco Construction and
Maintenance, Inc.
21 29th Street
Kenner LA 70062

Prepared By: Ron Jouandot rjouandot.jes@gmail.com 11/21/2024

•		Total Price:	\$1,465.00
			*
	ř .	Original Contract Sum:	\$272,387.00
		ge by Previously Authorized Change Orders:	\$7,185.00
	Adjuste	ed Contract Sum Prior to This Change Order:	\$279,572.00
		Value of This Change Order:	\$1,465.00
		Revised Contract Total:	\$281,037.00
e hereby agree	to make the cha	nges specified for Total Price listed above.	
CONTRACTOR:	Ron Jouandot	11 21 2024	1
	Jouandot Electrical Se	ervices, LLC	
			· · · · · · · · · · · · · · · · · · ·

Battco Construction and Maintenance, Inc.

SCPCH Reroute wiring for cased opening

ORIGINAL COMMERCIAL ESTIMATE

DATE: 11/21/2024

MANHOURS AVERAGE LABOR INSURANCES SUPERINTENDENT LABOR INSURANCES PROJECT MANAGER LABOR INSURANCES NONPRODUCTION TOTAL MANHOURS	24.00 30.00% 0.90 30.00% 2.00 30.00% 0.00%	MH'S @ [MH'S @ [MH'S @ [\$30.50 \$0.00 \$42.00	PER MH PER MH	\$732.00 \$219.60 \$0.00 \$0.00 \$84.00 \$25.20 \$0.00 \$1,060.80
MATERIAL MATERIAL MATERIAL TAX MISC. MATERIAL TEMP POWER INSPECTION FEES TRENCHER FORKLIFT TOTAL MATERIAL	9.45%				\$155.35 \$14.68 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$195.03
		enger untra en e			
TOTAL VENDOR LIGHTING FIXTURES SWITCHGEAR GENERATOR LIGHTNING PROTECTION FIRE ALARM DATA TOTAL VENDOR	VENDOR VENDOR VENDOR VENDOR VENDOR VENDOR VENDOR VENDOR	\$0.00 \$0.00 \$0.00	+ TAX @ + TAX & + TAX & + TAX & + TAX & + TAX @ + TAX & + TAX	10.00% 10.00% 10.00% 10.00% 0.00% 0.00%	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
and the first and the second of the second o	and a construction of the first	na y Nobelin	The Address Brown		\$1,255.83
Total Manhours & Material					\$1,200.00
NET JOB COST OVERHEAD	8.00% 0.00%				\$1,255.83 <u>\$100.47</u>
GROSS JOB COST PROFIT	8.00%	er en e En en			\$1,356,30 <u>\$108.50</u>
TOTAL JOB COST LESS AD	DITIONS				\$1,464.80
ADDITIONS Demo TOTAL ADDITIONS % TO ADD TO ABOVE TOTAL ADDITIONS W %	0.00%				\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	g in a lings	eloc leie			\$1,464.80
TOTAL JOB COST (w/ addit SQUARE FOOTAGE		\$/SQ.FT. 51,464.80			\$1,404.0V



RESIDENTIAL ESTIMATE

SQ.FT. 0 TOTAL \$0.00

TOTAL MANHOURS: \$0.00 AVERAGE LABOR INSURANCES 30%	0.00	MH'S@[\$28.00	PER MH	\$0.00 \$0.00 \$0.00
TOTAL MATERIAL: \$0.00 MATERIAL MATERIAL TAX RATE 10% MISC. MISC.					\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL OVERHEAD.					\$0,00
TOTAL PROFIT	Alex State	14. 18. 18. 18. 18. 18. 18. 18. 18. 18. 18		to tops or appearing to the open ground to the	\$0.00
TOTAL RESIDENTIAL		and the second second	·国际等。 注:"是是是"		\$0,00

TOTAL-JOB (residential/commercial) \$1,464.80



Change Order Proposal Log

PROJECT: St Charles Parish 1st Floor Courthouse Renovaiton

Submitted
Approved: #Under Review: Revise/WIP:
bv/A/E-co

Total Change Orders \$54,351,00
Leitover Infrastructure Cost After
Change Orders \$45,649,00

PROJECT NO.: NO-GBCH023

CONTRA	ACTOR: Battco Construction and Maintenance								
COP#	Desc	SUBMITTED COST	Time Impact	DATE SUBMITTED	Status	DATE APPROVED	CCD #	COMMENTS	2.5
. TOLU	AND RELEASE AND A STATE OF THE	3 M 18 7 64 00	Andrea of the same	第4条条数 算	Approved		#801#		
2021	genia pri Mostura control System antibada antiba	\$#(#1,000.00)	0.00		BADDIOVEO	MATERIAL STATES	9201 (A		
#03	Removalion populari and Avalins coemy estiblicate as a contraction of the contraction of	\$ 3887720.00	2000	ent dealers	Approved a		301		
044	ncopsulation ocstore rout in real assessment with the second second	6,871,00	6.5		Approved #		010		
第65集	Additional Estationiss Receptions U.5 Continue Acquisical cell for Receptions 18 Pares Fundowns	270100	0		Approved		### 01 W		
061	newal covered succession and success	984300	0.0		Aponovens		2 01 %		
The Part of the Control of the Contr	Total CCD 01	\$ 5,399,00		045/44/158		County and	48 75 FS	WINE CONTROL	
	General Onice 107 Window Recerciages Total CCD 02	\$ 2,382.00	PER STATE OF THE S	SATURNIS CONTRACTOR	NEADDLO SCOTA	TOTAL STREET	Paral has a		
	leios ito prestalineum entres		100 100 100 100 100 100 100 100 100 100		WADDING THE		96 03 90		
	ojajnja skiewalikuline esitöxle kuuarkkulijus exityki dibb2ndi EMCElliko		-0		Approved				
091		\$ (4/5)8.00			Approved t		03.0		and the second
排列 等	oreignopusing Posible (sediente principalitation)	6 (600100)	THE PROPERTY OF THE PARTY OF TH		Approved &		031		
475	Fite Balled Acquencal Cellino This society was a series and a series	\$ 375.00	0 0		Approved	C. C. CAR	86.03/8		
	Paint All (00) GAVALS	3 175100	0.84		nicionovici).		6 203 W		
314	Patrich and Level (500kin) Mechanical Room set Territoria saturation de la compa	\$3 \$192900	Marin State		(#Approved #		08).		
7615	aukvestibule Roof, research and the second s	\$1, 74285.00	# 10		Adproved		330330		
	Total CCD 03	\$ 12,609.00 \$ 25,583.00					A 27 (2)	Reviser to include tile for other	
316	Breaknoom rije with carper and them occurr (12)	5\$1445;583:00 24.08229788		05/24				ACTION AND ACTION OF THE PERSON OF THE PERSO	
17	REMONTH AND THE CONTRIES	10.451.00		10 Z	A CONTRACT	#T17677#	1041		
	ajnýkenestu se rožadířaov Grigovija Bajconkáns	7.600	0.0	11/05/24/5	Approved	#11705/24 M	1204		
	oren don Romandelle	\$ (1808.00)	Sea of Sea	A (\$11 05/24 km)	Approved s	11/05/24/4	04		
	Owner product Primber Damages - Cash	\$ 76,100	44 K 0 E4K	1511/05/24	Approved 8	3211/05/24	4 04 18		
1922	kijus Bronins skog oziotokowi kije do od od od od od od od od	6,685.00	SERVICE SERVICE	3411/19/24		2.5	041		
23	2nd (Floor, Drivet, Repair, Misselements).	3507 2 (88)(00)	30.00	11/19/24					
244	Upper cabing Extension in Conference Room 112	\$ 75,179,00							
#25	CoC Main Wall Cased Opening		A 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	73/64 SA					
L	Total CCD 04	\$ 33,961.00	<u> </u>	L				J	

Construction Contract Change Order SUMMARY

Project No.	NO-GBCH023	COP		26
Owner Project Name:	St. Charles Parish Courthouse 1st Floor Renc	Date:		11/25/2024
Change Order Title: Description of Work:	New Doorstops Install all new doorstops at all offic	e doors in construction a	area	
General Contractor (See attached breakdown) Total General Cont (General Contract Direct Co	ractor Cost	<u>1</u>	15 %	\$ 656.00 \$754.00
Subcontractor Cost	Breakdow		В он&Р	C Total
Subco	ntractor Name No	Direct Cost	(Max 8%)	A+(A X B)
Subcontractor D (Sum column A)	irect Costs Total	\$ -		
(Sum column C)	irect Costs + Subcontractor		45.0/	
	tor OH&P on Subcontractor I eneral Contractor OH&P rate.)	Direct Cost at	_15 %	
•	+ OH&P + General Contractor OH&P)			<u>+754.00</u>
Change Order Subtol (Sum of Total General Conti	tal ractor Costs and Total Subcontractor Cos	ts)		\$754.00
	d Payment Bond at times Performance and Payment Bond r	ate)	0.6 %	\$5.00
Amount will be (Sum of Change Order Subt	increased decreased total and Performance and Payment Bond	unchanged by		\$759.00
Days will be	☐ increased ☐ decreased	unchanged by		



Construction Contract Change Order BREAKDOWN

Project No. NO-GBCH023			Breakdown No.			1	
Owner St. Charles Parish			COP			26	
Project Name: _	Courthouse 1st Floor Reno		Date:		·	45621	
Direct Cost of	Work:				ı		
A. Labor	t the time to the transfer of		Hourly Wa	age Rate 28.00		Total Cost \$112.00	
	ut and Install doorstops			20.00	4.	\$112.00	
3				· · · · · · · · · · · · · · · · · · ·		N	
4 <u> </u>							
0							
7		Add	Labor Burde	n @	42.5 %	\$48.00	
			LABOR T	TOTAL -		\$160.00	
B. Material	en e		Unit Price	Unit	Units	Total Cost	
1 Dome Doorsto	ops		15.62	EA	13	\$203.00	
2 Standoff Door			35.74	EA	7	\$250.00	
3							
_							
6	:		Add Tax @	D	9.45 %	\$43.00	
			MATERIA		Description of the second	\$496.00	
C. Equipmen	t		Unit Rate	Unit	Units	Total Cost	
2		_					
3				<u>,,</u>		, , , , , , , , , , , , , , , , , , , ,	
5						TABLE STATE OF THE	
6					<u> </u>		
/			Add Tax @	<u> </u>	9,45 %		
			EQUIPM	ENT TO	TAL		
	OT COCT FOR THIS PREAM	TOUM	\];	1		\$656.00	
(Sum A, B & C)	CT COST FOR THIS BREAK		ν.	1	•	. 4030.00	

My Products



ROCKWOOD

Item # 3HHY7

Dome Door Stop: Floor - Mounted, 1 13/16 in Wd, 1 1/2 in Overall Ht, Bronze

Remove

13

Your Price \$15.62 / each Total \$203.66

Reference Info

Order Summary

Subtotal \$453.24 Estimated Tax \$50.76

Estimated Shipping

Estimated Total

\$519.62

\$15.62

Availability, shipping, tax & promotions are not final until you complete your order.

A

Availability

Expected to arrive Wed. Nov 27.



ROCKWOOD

Door Stop: Floor - Mounted, 2 5/8 in Lg, 1 5/8 in Wd, 2 3/4 in Overall Ht, Bronze

Item # 3HHX9

Availability

Expected to arrive Wed. Nov 27.

-Qty----7

Remove

Your Price \$35.74 / each Total \$250.18



Construction Contract Change Order SUMMARY

Project No.	NO-GBCH023	COP	27				
Owner Project Name:	St. Charles Parish Courthouse 1st Floor Renc	Date:		12/2/2024			
Change Order Title: Description of Work:	Waterline in Conf 112 Run surface waterline for refridgerator in conference room 112 from sink						
General Contractor (See attached breakdown) Total General Cont (General Contract Direct Co		·	<u>15</u> %	\$ -			
Subcontractor Cost	: Breakdowns	Α	В	С			
RPV Plumbing	ntractor Name Breakdown No.	Total Direct Cost \$ 304.35	OH&P (Max 8%) 15 % % % % % % % % %	Total A+(A X B) \$350.00			
Subcontractor D (Sum column C)		\$350.00					
General Contrac (Sum column A times G	<u>15</u> %	\$46.00					
Change Order Subto	+ OH&P + General Contractor OH&P)			\$396.00 \$396.00			
Sum of Total General Cont Performance an (Change Order Subtota	0.6 %	\$2.00					
Amount will be (Sum of Change Order Sub	increased decreased decreased lotal and Performance and Payment Bond)	☐ unchanged by		\$398.00			
Days will be	☐ increased ☐ decreased	unchanged by					

RPV Plumbing & Heating, LLC

26 Hickman St Suite B Kenner, LA 70062 USA rpvplumbingllc@gmail.com



Estimate

ADDRESS

Battco 21 29th St Kenner, LA 70062 ESTIMATE # 1339 DATE 12/03/2024

Installation 1 350.00 350.00
St Charles Parish Courthouse renovation Add water line for refrigerator water off of break room sink

Contact RPV Plumbing & Heating, LLC to pay.

TOTAL

\$350.00

Accepted By

Accepted Date

Construction Contract Change Order SUMMARY

Project No.	NO-GBCH023	COP		28			
Owner Project Name:	St. Charles Parish Courthouse 1st Floor Renc	Date:		12/4/2024			
Change Order Title: Description of Work:	Conference Room 112 Tile Remove carpet and install tile flooring in conference room 112						
General Contractor (See attached breakdown) Total General Contr (General Contract Direct Con		1	<u>15</u> %	\$ -			
Subcontractor Cost	Breakdowns	Α	В	С			
Subcontractor Di	Breakdow No	n Total	OH&P (Max 8%) 15 % %	Total A+(A X B) \$1,570.00			
Subcontractor D		\$1,570.00					
(Sum column C) General Contract (Sum column A times G	<u>15</u> %	\$205.00					
Total Subcontractor (Subcontractor Direct Costs		\$1,775.00					
Change Order Subtot (Sum of Total General Contr		\$1,775.00					
Performance and (Change Order Subtotal	0.6 %	\$11.00					
Amount will be (Sum of Change Order Subto	■ increased □ decreased otal and Performance and Payment Bond	unchanged by		\$1,786.00			
Days will be	☐ increased ☐ decreased	unchanged by					



A & R Floor Center, Inc

278 HWY. 3185 · THIBODAUX, LOUISIANA 70301 (985) 447-4494 · (985) 447-4474

DATE: 12-4-2024

PROJECT: St. Charles Parish Courthouse Reno.

LOCATION: Hahnville, LA

CONTACT: Battco Construction & Maintenance

DISCRIPTION OF PROPOSED CHANGES:

Remove new carpet tiles, prep as necessary to provide and install new American Olean Creekwood 6 x 36 Birch Stream ceramic tile flooring at Conference Rm 112:

\$1,570.00 Add

SIGNATURE:

Quote includes normal patching but does not include waxing, special patching, special patterns and colors or special prep work unless stated above.