

**SECTION 00806**

**CHANGE ORDER**

No. One (1)

DATE OF ISSUANCE December 16, 2024 EFFECTIVE DATE December 16, 2024

Owner: St. Charles Parish  
Contractor: Batco Construction and Maintenance, Inc.  
Contract: St. Charles Parish Courthouse 1<sup>st</sup> Floor Renovation  
Project: St. Charles Parish Courthouse 1<sup>st</sup> Floor Renovation  
Owner's Contract No.: NO-GBCH023 Architect's Contract No.: \_\_\_\_\_  
ARCHITECT: Murray Architects, Inc.

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*

1. Deleted Work Items
  - a. Credit Relocation of Infrastructure
2. Add Work Items
  - a. Owner Requested Changes

**Attachments:** (List documents supporting change)

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

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>1,965,000.00</u>
Net Increase (Decrease) from previous Change Orders No. <u>  </u> to <u>  </u> ; \$ <u>0.00</u>
Contract Price prior to this Change Order: \$ <u>1,965,000.00</u>
Net decrease of this Change Order: \$ <u>42,706.00</u>
Contract Price with all approved Change Orders: \$ <u>1,922,294.00</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>December 7, 2024</u> Ready for final payment: <u>                    </u> (days or dates)
Net change from previous Change Orders No. <u>  </u> to No. <u>  </u> ; Substantial Completion: <u>                    </u> Ready for final payment: <u>                    </u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>180 days</u> Ready for final payment: <u>                    </u> (days or dates)
Net increase this Change Order: Substantial Completion: <u>11 days</u> Ready for final payment: <u>                    </u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>December 18, 2024</u> Ready for final payment: <u>                    </u> (days or dates)

RECOMMENDED:

APPROVED:

ACCEPTED:

By: [Signature]  
ENGINEER (Authorized Signature)

By:                       
OWNER (Authorized Signature)

By: [Signature]  
CONTRACTOR (Authorized Signature)

Date: 1/13/2025

Date:                     

Date: 1/10/25

**SECTION 00805**

**WORK CHANGE DIRECTIVE**

No. One (1)

DATE OF ISSUANCE August 9, 2024 EFFECTIVE DATE August 9, 2024

Owner: St. Charles Parish

Contractor: Batco Construction and Maintenance, Inc.

Contract: St. Charles Parish Courthouse 1<sup>st</sup> Floor Renovation

Project: St. Charles Parish Courthouse 1<sup>st</sup> Floor Renovation

Owner's Contract No.: NO-GBCH023 Architect's Contract No.: \_\_\_\_\_

ARCHITECT: Murray Architects, Inc.

Contractor is directed to proceed promptly with the following change(s):

Description:

COP #1	Complete removal and reinstallation of the mobile file system in the Clerk of Court Office	\$18,764.00
COP #2	Credit for moisture mitigation system	\$-41,000.00
COP #3	Removal of popcorn ceiling and wood wainscot, patching, tape & float walls, and new cost of paint at walls and ceilings	\$ 8,720.00
COP #4	Install furring strips onto an existing storefront, install gypsum board, and tape, float & finish.	\$ 6,871.00
COP #5	Furnish and install three (3) X 1 exit lights as per directive in RFI #4	\$ 2,701.00
COP #6	In Room 118 – Reception: Fur down around a ductwork trunk line and install gypsum board on a furring channel to hide the CMU wall finish.	\$ 9,343.00

Relocation of Infrastructure	\$100,000.00
Work Change Directive #1	\$ 5,399.00
Net Remaining	\$ 94,601.00

Attachments: (List documents supporting change)

COP #1 Attached

COP #2 Attached

COP #3 Attached

COP #4 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.  
☒ 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:**

- ☒ Lump Sum ☐ Unit Price  
☐ Cost of the Work ☐ Other

Recommended:	Limited Authorization By*:	Received:
By: <u>[Signature]</u> Architect (Authorized Signature)	By: <u>[Signature]</u> Owner's Representative*	By: <u>[Signature]</u> Contractor (Authorized Signature)
Title: Architect	Title: <u>Parish President</u>	Title: <u>President</u>
Date: <u>8/14/2024</u>	Date: <u>8/15/24</u>	Date: <u>8/14/24</u>

\*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.

Approved by Funding Agency (if applicable)

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Title: \_\_\_\_\_

# Construction Contract Change Order SUMMARY

		Item No. <u>1</u>	
		COP <u>1</u>	
Project No. <u>GBCH-023</u>		Date: <u>6/28/2024</u>	
WBS No. _____			
Project Name: <u>St. Charles Parish Courthouse 1st Floor Renovation</u>			

Contractor Name:	<u>Battco Construction and Maintenance, Inc.</u>
Description of Work:	<u>Complete removal and reinstallation of the mobile file system in the Clerk of Court Office.</u>

General Contractor Direct Costs - Breakdown No. 1 \$ -

(See attached breakdown)

Total General Contractor Cost	15 %	
<small>(General Contractor Direct Cost plus OH&amp;P)</small>		

Subcontractor Cost Breakdowns  
(See attached.)

	Breakdown No.	A Total Direct Cost	B OH&P	C Total A+(A X B)
Office Link		\$ 14,347.83	15 %	\$16,500.00
			%	
			%	
			%	
			%	
			%	
			%	
			%	
			%	

Subcontractor Direct Costs Total	\$ 14,348.00	
<small>(Sum column A)</small>		
Subcontractor Direct Costs + Subcontractor OH&P		\$16,500.00
<small>(Sum column C)</small>		
General Contractor OH&P on Subcontractor Direct Cost at	15 %	\$2,152.00
<small>(Sum column A times General Contractor OH&amp;P rate. )</small>		

Total Subcontractor Costs	\$18,652.00
<small>(Subcontractor Direct Costs + OH&amp;P + General Contractor OH&amp;P)</small>	

Change Order Subtotal	\$18,652.00
<small>(Sum of Total General Contractor Costs and Total Subcontractor Costs)</small>	

Performance and Payment Bond at	0.6 %	\$112.00
<small>(Change Order Subtotal times Performance and Payment Bond rate)</small>		

Amount will be <input checked="" type="checkbox"/> increased <input type="checkbox"/> decreased <input type="checkbox"/> unchanged by	\$18,764.00
<small>(Sum of Change Order Subtotal and Performance and Payment Bond)</small>	

Days will be <input type="checkbox"/> increased <input type="checkbox"/> decreased <input checked="" type="checkbox"/> unchanged by	
<small>(Attach supporting data such as meteorological reports)</small>	

# OfficeLink

Business Furnishings

4425 York Street, Metairie, 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 Government Buildings 15042 River Road Hahnville, LA 70057 Brian Fabre 504-722-0823

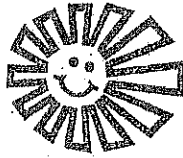
Item	Description	Qty	U/M	Price	Total
Misc. Furniture Service	<p>Project: Complete removal and reinstallation of the mobile file system in the Clerk of Court Office. The system will be reinstalled as specified in the same office turning the system 90 degrees to face the front of the office. The decking 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.</p> <p>Move of mobile filing system as described above.</p>	1		16,500.00 0.00	16,500.00 0.00
		<b>Total</b>		\$16,500.00	

Approval by:

Signature \_\_\_\_\_

Date \_\_\_\_\_





# *A & R Floor Center, Inc*

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.	1
		COP	3
Project No.	GBCH-023	Date:	6/28/2024
WBS No.			
Project Name:	St. Charles Parish Courthouse 1st Floor Renovation		

Contractor Name:	Battco Construction and Maintenance, Inc.
Description of Work:	Removal of popcorn ceiling and wood wainscot, patching, tape, & float walls, and new cost of paint at all walls and ceilings.

General Contractor Direct Costs - Breakdown No. <u>1</u>	\$	7,537.00
<small>(See attached breakdown)</small>		
Total General Contractor Cost	15 %	\$8,668.00
<small>(General Contract Direct Cost plus OH&amp;P)</small>		

Subcontractor Cost Breakdowns		A	B	C
		Total	OH&P	Total
Subcontractor Name	Breakdown No.	Direct Cost		A+(A X B)
			15 %	
			%	
			%	
			%	
			%	
			%	
			%	
			%	
			%	
Subcontractor Direct Costs Total		\$		
<small>(Sum column A)</small>				

Subcontractor Direct Costs + Subcontractor OH&P		
<small>(Sum column C)</small>		
General Contractor OH&P on Subcontractor Direct Cost at	15 %	
<small>(Sum column A times General Contractor OH&amp;P rate.)</small>		

Total Subcontractor Costs		
<small>(Subcontractor Direct Costs + OH&amp;P + General Contractor OH&amp;P)</small>		
Change Order Subtotal		\$8,668.00
<small>(Sum of Total General Contractor Costs and Total Subcontractor Costs)</small>		

Performance and Payment Bond at	0.6 %	\$52.00
<small>(Change Order Subtotal times Performance and Payment Bond rate)</small>		

Amount will be	<input checked="" type="checkbox"/> increased <input type="checkbox"/> decreased <input type="checkbox"/> unchanged by	\$8,720.00
<small>(Sum of Change Order Subtotal and Performance and Payment Bond)</small>		

Days will be	<input type="checkbox"/> increased <input type="checkbox"/> decreased <input checked="" type="checkbox"/> unchanged by	
<small>(Attach supporting data such as meteorological reports)</small>		

# Construction Contract Change Order BREAKDOWN

		Breakdown No.	1
Project No.	GBCH-023	Item No.	1
WBS No.		COP	3
Project Name:	St. Charles Parish Courthouse 1st Floor Renovation		
		Date:	6/28/2024

Contractor/Subcontractor Name: Battco Construction and Maintenance, Inc.

## Direct Cost of Work :

A. Labor <small>Check here if explained on the Comment Sheet</small>		Hourly Wage Rate	Hours	Total Cost
<input type="checkbox"/>	1 Labor Foreman for demo work	35.00	8	\$280.00
<input type="checkbox"/>	2 Laborers for demo of popcorn finish & wainscot (2 men)	28.00	16	\$448.00
<input type="checkbox"/>	3 Labor Foreman for gypsum board install & tape/float	35.00	26	\$910.00
<input type="checkbox"/>	4 Laborers for gypsum board install (2 men)	28.00	12	\$336.00
<input type="checkbox"/>	5 Painters for tape/float/sand (2 men)	31.00	40	\$1,240.00
<input type="checkbox"/>	6 Labor Foreman for painting scope	28.00	18	\$504.00
<input type="checkbox"/>	7 Painters to prep room with tape and drop cloths (2 men)	31.00	8	\$248.00
<input type="checkbox"/>	8 Painters for painting scope - 3 coats (2 men)	31.00	24	\$744.00
<input type="checkbox"/>	9 Laborer to remove & re-install mirrors, alarm wiring, etc.	28.00	2	\$56.00
		Add Labor Burden @	42.5 %	\$2,026.00

**LABOR TOTAL** \$6,792.00

B. Material		Unit Price	Unit	Units	Total Cost
<input type="checkbox"/>	1 New gypsum board behind wood wainscot	19.23	Sheets	5	\$96.00
<input type="checkbox"/>	2 Screws for drywall	49.98	LS	1	\$50.00
<input type="checkbox"/>	3 Tape and mud for new & existing gypsum walls & ceilings	85.00	LS	1	\$85.00
<input type="checkbox"/>	4 Scrapers for popcorn ceiling	28.97	BA	2	\$58.00
<input type="checkbox"/>	5 Primer & paint materials for walls & ceilings (3 coats)	34.79	Gallons	6	\$209.00
<input type="checkbox"/>	6 Painters tape	7.98	Rolls	2	\$16.00
<input type="checkbox"/>	7 Paint brushes, rollers, & paint trays	80.00	LS	1	\$80.00
<input type="checkbox"/>	8 Paint thinner for brush & roller clean up	23.96	Gallons	1	\$24.00
<input type="checkbox"/>	9 Drop cloths for floor	44.99	LS	1	\$45.00
<input type="checkbox"/>	10 Sandpaper for drywall	17.99	LS	1	\$18.00
(Copies of invoices may be required.)		Add Tax @	9.45 %	\$64.00	

**MATERIAL TOTAL** \$745.00

C. Equipment		Unit Rate	Unit	Units	Total Cost
<input type="checkbox"/>	1				
<input type="checkbox"/>	2				
<input type="checkbox"/>	3				
(Copies of invoices may be required.)		Add Tax @	9.45 %		

**EQUIPMENT TOTAL**

**TOTAL DIRECT COST FOR THIS BREAKDOWN:** 1 \$7,537.00

(Sum A, B & C)

# Construction Contract Change Order SUMMARY

		Item No.	1
		COP	4
Project No.	GBCH-023	Date:	6/28/2024
WBS No.			
Project Name:	St. Charles Parish Courthouse 1st Floor Renovation		

Contractor Name:	Battco Construction and Maintenance, Inc.
Description of Work:	Install furring strips onto an existing storefront, install gypsum board, and tape, float, & finish. 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 the storefront frame & furring strip.

General Contractor Direct Costs - Breakdown No. <u>1</u>	\$	5,939.00
<small>(See attached breakdown)</small>		
Total General Contractor Cost	15 %	\$6,830.00
<small>(General Contract Direct Cost plus OH&amp;P)</small>		

Subcontractor Cost Breakdowns		A	B	C
<small>(See attached.)</small>		Total	OH&P	Total
Subcontractor Name	Breakdown No.	Direct Cost		A+(A X B)
			15 %	
			%	
			%	
			%	
			%	
			%	
			%	
			%	
			%	
Subcontractor Direct Costs Total		\$ -		
<small>(Sum column A)</small>				

Subcontractor Direct Costs + Subcontractor OH&P		
<small>(Sum column C)</small>		
General Contractor OH&P on Subcontractor Direct Cost at	15 %	
<small>(Sum column A times General Contractor OH&amp;P rate.)</small>		

Total Subcontractor Costs		
<small>(Subcontractor Direct Costs + OH&amp;P + General Contractor OH&amp;P)</small>		

Change Order Subtotal		\$6,830.00
<small>(Sum of Total General Contractor Costs and Total Subcontractor Costs)</small>		

Performance and Payment Bond at	0.6 %	\$41.00
<small>(Change Order Subtotal times Performance and Payment Bond rate)</small>		

Amount will be <input checked="" type="checkbox"/> increased <input type="checkbox"/> decreased <input type="checkbox"/> unchanged by		\$6,871.00
<small>(Sum of Change Order Subtotal and Performance and Payment Bond)</small>		

Days will be <input type="checkbox"/> increased <input type="checkbox"/> decreased <input checked="" type="checkbox"/> unchanged by		
<small>(Attach supporting data such as meteorological reports)</small>		

# Construction Contract Change Order BREAKDOWN

		Breakdown No.	1
		Item No.	1
Project No.	GBCH-023	COP	4
WBS No.		Date:	6/28/2024
Project Name: <u>St. Charles Parish Courthouse 1st Floor Renovation</u>			

Contractor Name: Battoo Construction and Maintenance, Inc.

## Direct Cost of Work :

### A. Labor

Check here if explained on the Comment Sheet

		Hourly Wage Rate	Hours	Total Cost
1	Labor Foreman for install of furring & gypsum board	35.00	16	\$560.00
2	Laborers to install furring strips & metal studs (2 men)	28.00	16	\$448.00
3	Laborers to install gypsum board & corner beads (2 men)	28.00	16	\$448.00
4	Labor Foreman for tape/float/paint of gypsum board	35.00	14	\$490.00
5	Painters to tape/float/sand gypsum board (2 men)	31.00	16	\$496.00
6	Painters to prime and apply 2 coats of paint (2 men)	31.00	12	\$372.00
7		-	-	
		Add Labor Burden @	42.5 %	\$1,196.00

### LABOR TOTAL

\$4,010.00

### B. Material

		Unit Price	Unit	Units	Total Cost
1	Furring strips	1.25	LF	435	\$544.00
2	3 & 5/8" metal studs at border of storefront for turnback	1.45	LF	110	\$160.00
3	Gypsum board	19.23	Sheet	20	\$385.00
4	Screws for furring strips and gypsum board install	119.96	LS	1	\$120.00
5	Corner beads	0.69	LF	110	\$76.00
6	Drywall tape & mud	85.00	LS	1	\$85.00
7	Sandpaper for drywall	17.99	LS	1	\$18.00
8	Primer and paint materials	34.79	Gallons	6	\$209.00
9	Paint brushes, rollers, and paint trays	80.00	LS	1	\$80.00
10	Painters tape	7.98	Rolls	2	\$16.00
11	Drop cloths	44.99	LS	1	\$45.00
12	Paint thinner for cleaning brushes, rollers, & trays	23.96	Gallon	1	\$24.00
		Add Tax @	9.45 %		\$167.00

(Copies of invoices may be required.)

### MATERIAL TOTAL

\$1,929.00

### C. Equipment

		Unit Rate	Unit	Units	Total Cost
1					
2					
3					
		Add Tax @	9.45 %		

(Copies of invoices may be required.)

### EQUIPMENT TOTAL

TOTAL DIRECT COST FOR THIS BREAKDOWN:

1

\$5,939.00

(Sum A, B & C)



## 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 as per directive in RFI #4

General Contractor Direct Costs - Breakdown No. 1 \$ -  
(See attached breakdown)  
Total General Contractor Cost 15 %   
(General Contract Direct Cost plus OH&P)

### Subcontractor Cost Breakdowns

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P (Max 8%)	C Total A+(A X B)
Jouandot Electrical Services		\$ 2,183.00	8 %	\$2,358.00
			%	
			%	
			%	
			%	
			%	
			%	
			%	

Subcontractor Direct Costs Total \$ 2,183.00  
(Sum column A)

Subcontractor Direct Costs + Subcontractor OH&P \$2,358.00  
(Sum column C)

General Contractor OH&P on Subcontractor Direct Cost at 15 % \$327.00  
(Sum column A times General Contractor OH&P rate.)

Total Subcontractor Costs \$2,685.00  
(Subcontractor Direct Costs + OH&P + General Contractor OH&P)

Change Order Subtotal \$2,685.00  
(Sum of Total General Contractor Costs and Total Subcontractor Costs)

Performance and Payment Bond at 0.6 % \$16.00  
(Change Order Subtotal times Performance and Payment Bond rate)

Amount will be ☒ increased ☐ decreased ☐ unchanged by \$2,701.00  
(Sum of Change Order Subtotal and Performance and Payment Bond)

Days will be ☐ increased ☐ decreased ☒ unchanged by

## PROJECT

SCPCH 1st Floor Exit Lights

## ORIGINAL COMMERCIAL ESTIMATE

DATE: 7/1/2024

## 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%				\$7.13
NONPRODUCTION	0.00%				\$0.00
<b>TOTAL MANHOURS</b>					<b>\$518.38</b>

## MATERIAL

MATERIAL					\$487.00
MATERIAL TAX	9.45%				\$46.02
MISC. MATERIAL					\$25.00
TEMP POWER					\$0.00
INSPECTION FEES					\$0.00
TRENCHER					\$0.00
FORKLIFT					\$0.00
<b>TOTAL MATERIAL</b>					<b>\$558.02</b>

## TOTAL VENDOR

LIGHTING FIXTURES	VENDOR	\$927.90	+ TAX @	10.00%	\$1,020.69
SWITCHGEAR	VENDOR	\$0.00	+ TAX @	10.00%	\$0.00
GENERATOR	VENDOR	\$0.00	+ TAX @	10.00%	\$0.00
LIGHTNING PROTECTION	VENDOR	\$0.00	+ TAX @	10.00%	\$0.00
FIRE ALARM	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
<b>TOTAL VENDOR</b>					<b>\$1,020.69</b>

## Total Manhours &amp; Material

\$1,076.40

## NET JOB COST

\$2,097.09

## OVERHEAD

8.00%

\$86.11

0.00%

## GROSS JOB COST

\$2,183.20

## PROFIT

8.00%

\$174.66

## TOTAL JOB COST LESS ADDITIONS

\$2,357.85

## ADDITIONS

Demo

\$0.00

\$0.00

\$0.00

\$0.00

## TOTAL ADDITIONS

\$0.00

## % TO ADD TO ABOVE

0.00%

\$0.00

## TOTAL ADDITIONS W %

\$0.00

## TOTAL JOB COST (w/ additions)

\$/SQ.FT.

\$2,357.85

## SQUARE FOOTAGE

1

\$2,357.85

TOTAL JOB QUOTE \$2,357.85

DATE APPROVED 0/0/00

DATE REJECTED 0/0/00

RESIDENTIAL ESTIMATE

SQ.FT. 0  
TOTAL \$0.00

TOTAL MANHOURS: \$0.00

AVERAGE 0.00 MH'S @ \$28.00 PER MH \$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  
\$0.00

TOTAL OVERHEAD \$0.00

TOTAL PROFIT \$0.00

TOTAL RESIDENTIAL \$0.00

TOTAL JOB (residential/commercial) \$2,357.85

# Construction Contract Change Order SUMMARY

	Item No.	1
	COP	6
Project No.	GBCH-023	Date: 8/8/2024
WBS No.		
Project Name:	St. Charles Parish Courthouse 1st Floor Renovation	

Contractor Name:	Battco Construction and Maintenance, Inc.
Description of Work:	In Room 118 - Reception: Fur down around a ductwork trunk line and install gypsum board on a furring channel to hide the CMU wall finish. The fur down and wall covering will need to be taped, floated, and painted (primer & 2 coats paint).

General Contractor Direct Costs - Breakdown No. <u>1</u>	\$	8,076.00
<small>(See attached breakdown)</small>		
Total General Contractor Cost	15 %	\$9,287.00
<small>(General Contract Direct Cost plus OH&amp;P)</small>		

## Subcontractor Cost Breakdowns

(See attached.)

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P	C Total A+(A X B)
			15 %	
			%	
			%	
			%	
			%	
			%	
			%	
			%	
			%	

Subcontractor Direct Costs Total  
(Sum column A)

\$ -

Subcontractor Direct Costs + Subcontractor OH&P  
(Sum column C)

General Contractor OH&P on Subcontractor Direct Cost at  
(Sum column A times General Contractor OH&P rate.)

15 %

Total Subcontractor Costs  
(Subcontractor Direct Costs + OH&P + General Contractor OH&P)

Change Order Subtotal  
(Sum of Total General Contractor Costs and Total Subcontractor Costs)

Performance and Payment Bond at  
(Change Order Subtotal times Performance and Payment Bond rate)

0.6 %

\$56.00

Amount will be ☒ increased ☐ decreased ☐ unchanged by  
(Sum of Change Order Subtotal and Performance and Payment Bond)

\$9,343.00

Days will be ☐ increased ☐ decreased ☒ unchanged by  
(Attach supporting data such as meteorological reports)



# Construction Contract Change Order BREAKDOWN

State of Louisiana	Breakdown No.	1
Facility Planning & Control	Item No.	1
State Project No. <u>GBCH-023</u>	COP	6
WBS No. _____	Date:	<u>8/8/2024</u>
Project Name: <u>St. Charles Parish Courthouse 1st Floor Renovation</u>		

Contractor/Subcontractor Name: Battco Construction and Maintenance, Inc.

## Direct Cost of Work :

A. Labor <small>Check here if explained on the Comment Sheet</small>		Hourly Wage Rate	Hours	Total Cost
1	Carpentry Foreman for all work	<input type="checkbox"/> 35.00	64	\$2,240.00
2	Metal stud and drywall installers (2 men)	<input type="checkbox"/> 28.00	48	\$1,344.00
3	Drywall finisher to tape, float, & sand the gypsum board	<input type="checkbox"/> 28.00	16	\$448.00
4	Painter to finish the gypsum board	<input type="checkbox"/> 28.00	24	\$672.00
5		<input type="checkbox"/>		
Add Labor Burden @			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	<input type="checkbox"/> 1.25	LF	208	\$260.00
2	7/8" furring channel for the wall covering	<input type="checkbox"/> 1.29	LF	160	\$206.00
3	1 & 5/8" metal studs for return of wall covering	<input type="checkbox"/> 0.99	LF	70	\$69.00
4	5/8" type X gypsum board	<input type="checkbox"/> 0.59	SF	320	\$189.00
5	Gypsum board mud & tape	<input type="checkbox"/> 47.35	Box	1	\$47.00
6	Sand paper & stick	<input type="checkbox"/> 20.00	LS	1	\$20.00
7	Primer	<input type="checkbox"/> 29.85	Gallon	1	\$30.00
8	Paint	<input type="checkbox"/> 99.98	5 Gallon	1	\$100.00
9	Roller paint brush, paint trays, and drop cloth	<input type="checkbox"/> 45.00	LS	1	\$45.00
10	Screws/rough hardware	<input type="checkbox"/> 30.00	LS	1	\$30.00
11		<input type="checkbox"/>			
(Copies of invoices may be required.)			Add Tax @	9.45 %	\$94.00

### MATERIAL TOTAL

\$1,090.00

C. Equipment		Unit Rate	Unit	Units	Total Cost
1	Baker scaffolds	<input type="checkbox"/> 15.00	Days	5	\$75.00
2	Chop Saw	<input type="checkbox"/> 184.00	Week	1	\$184.00
3		<input type="checkbox"/>			
(Copies of invoices may be required.)			Add Tax @	9.45 %	\$24.00

### EQUIPMENT TOTAL

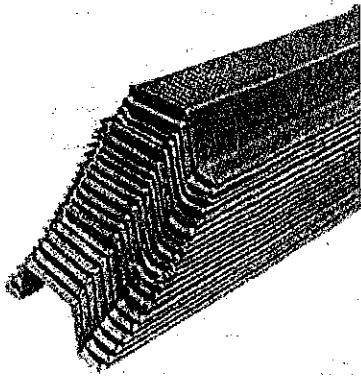
\$283.00

TOTAL DIRECT COST FOR THIS BREAKDOWN:

1

\$8,076.00

(Sum A, B & C)



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

★★★★☆ 8 Reviews

Our Price: \$154.00

[Larger Photo](#)

[Email A Friend](#)

100+ bought last week

### 3.625-in W x 96-in L x 1.25-in D ProSTUD 3-5/8 25 GA Galvanized Steel Wall Framing Stud

Item #136416 | Model #186972

★★★★☆ 36

\$9.98

— 1 +

Add to Cart

#### Pickup

Ready within 3 hrs

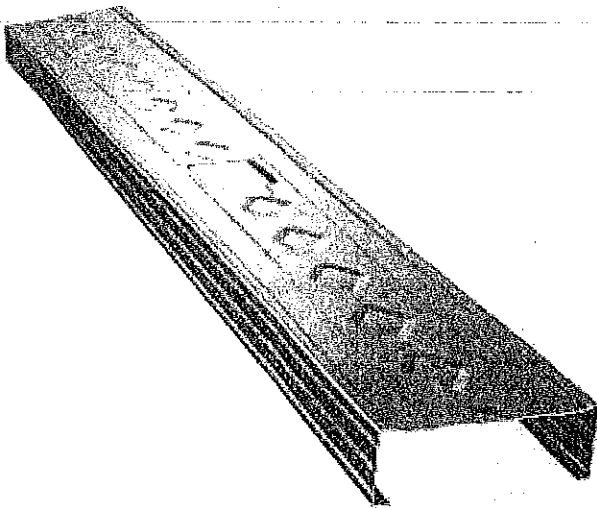
#### Delivery

As soon as Sat, Aug 10

📍 FREE Pickup at Central New Orleans Lowe's

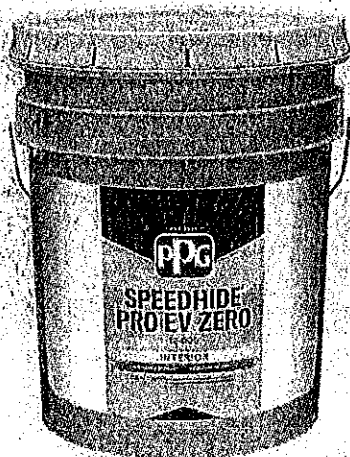
📦 222 in Stock Aisle 49 | Buy-ENDCAP BACK

⚠ In-use/lifestyle images - accessories not included



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



★★★★★ (78) [Questions & Answers \(2\)](#)



Hover Image to Zoom



**\$99.98** /gallon

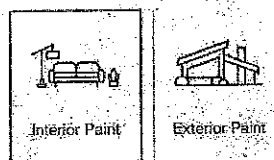
 Pay \$74.98 after \$25 OFF your total qualifying purchase upon opening a new card.  [Apply for a Home Depot Consumer Card.](#)

- 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](#)

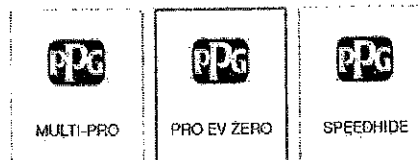
**Gretna Store**

✓ 4 in stock Aisle 04, Bay 009

Paint Type: Interior Paint [Help Me Choose](#)



Brand Name: PRO EV ZERO [Help Me Choose](#)






USG

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

Mfr # 148532 Zoro # G204151086

★★★★★ 0 ratings | Write a Review

**\$47.35** /ea

\$47.35  Limited Stock

1 +

 Add to Cart

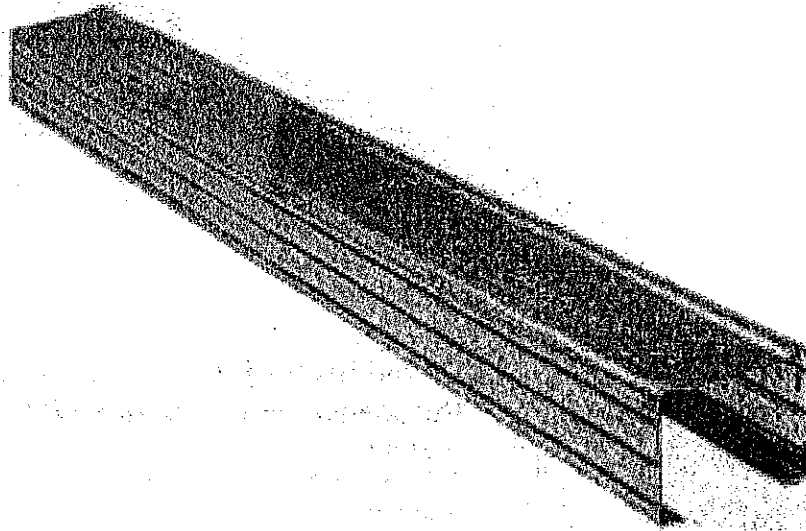


**Ships in 2 business days**

Free Shipping on orders over \$50 after you [sign in](#)

Free 30-Day Returns

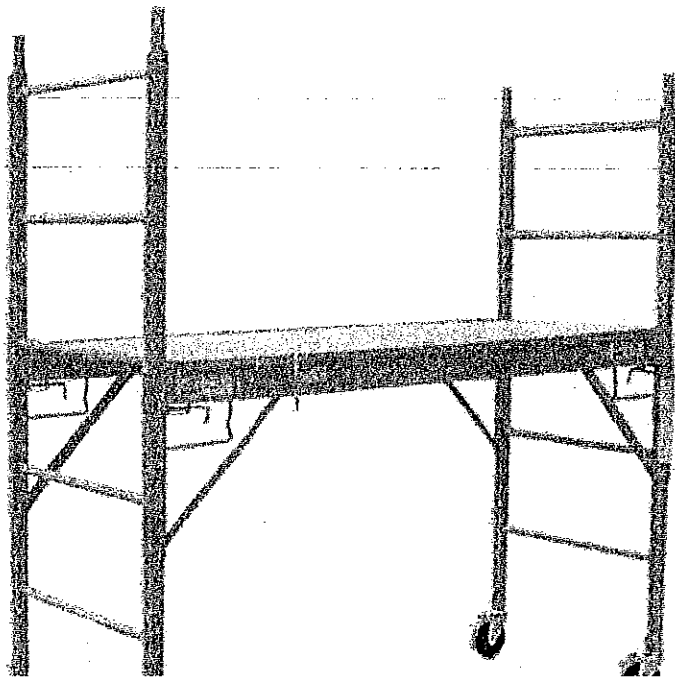
[Shipping & Returns](#)



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

✓ Typically **\$7.93**





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

Model Number: 5760310 | Menards® SKU: 5760310

Menards® Low Price!

\$ **15<sup>00</sup>**  
each

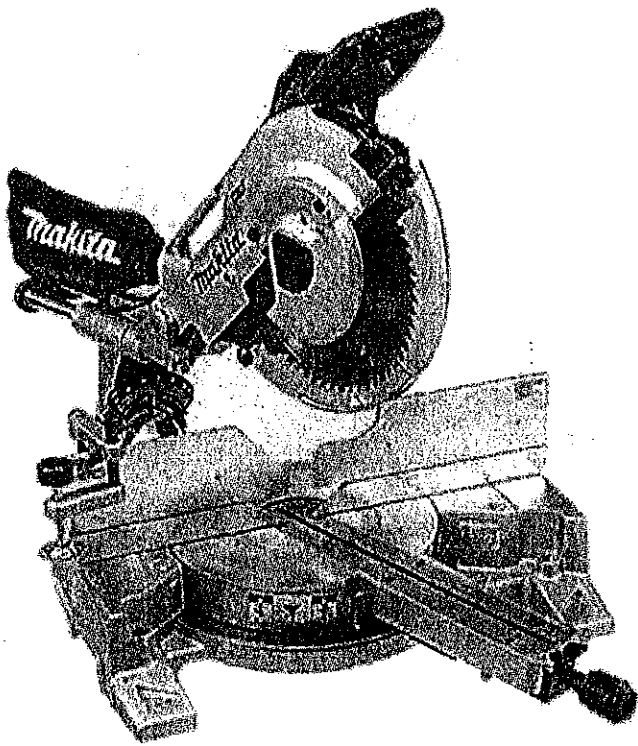
- \$15 for first day
- \$15 for each additional day
- Work platform easily adjusts from 2' to 4' working height

[View More Information >](#)

#### Rental Item

Check your local Menards for Rental Availability





Hover Image to Zoom

## Miter Saw 12 in. Rental

Rental Pricing for Gretna #359

Exact pricing will be determined at the store.

**\$32<sup>00</sup>**  
4-Hours

**\$46<sup>00</sup>**  
Per Day

**\$184<sup>00</sup>**  
Per Week

**\$552<sup>00</sup>**  
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:

It's Currently Available at Gretna #0359  
62 Westbank Expy, Gretna, LA, 70053

Rental: (504) 363-5424

Check Nearby Stores

Reserve



**SECTION 00805**

**WORK CHANGE DIRECTIVE**

No. Two (2)

DATE OF ISSUANCE August 26, 2024 EFFECTIVE DATE August 26, 2024

Owner: St. Charles Parish

Contractor: Batco Construction and Maintenance, Inc.

Contract: St. Charles Parish Courthouse 1<sup>st</sup> Floor Renovation

Project: St. Charles Parish Courthouse 1<sup>st</sup> Floor Renovation

Owner's Contract No.: NO-GBCH023 Architect's Contract No.: \_\_\_\_\_

ARCHITECT: Murray Architects, Inc.

Contractor is directed to proceed promptly with the following change(s):

Description:

COP #7 General Office 107 Under Window Receptacles. Furnish and install conduit and wiring to eight (8) receptacles under window in general office.

\$2,382.00

Relocation of Infrastructure	\$100,000.00
Work Change Directive #1	\$ 5,399.00
Work Change Directive #2	\$ 2,382.00
Net Remaining	\$ 92,219.00

Attachments: (List documents supporting change)

COP #7 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.

☒ 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:**

☒ Lump Sum

☐ Unit Price

☐ Cost of the Work

☐ Other

Recommended:	Limited Authorization By*:	Received:
By: <u>[Signature]</u>	By: <u>[Signature]</u>	By: <u>[Signature]</u>
Architect (Authorized Signature)	Owner's Representative*	Contractor (Authorized Signature)
Title: Architect	Title: <u>Parish President</u>	Title: <u>[Signature]</u>
Date: <u>8/28/2024</u>	Date: <u>9/13/24</u>	Date: <u>8/26/24</u>

\*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.

Approved by Funding Agency (if applicable)

By: _____	Date: _____
Title: _____	



# Construction Contract Change Order SUMMARY

Project No. NO-GBCH023 COP# 7  
Owner St. Charles Parish  
Project Name: Courthouse 1st Floor Renc Date: 8/20/2024

Change Order Title: General Office 107 Under Window Receptacles  
Description of Work: Furnish and Install Conduit and Wiring to (8) receptacles under window in general office.

General Contractor Direct Costs - Breakdown No 1 \$ 80.00

(See attached breakdown)

Total General Contractor Cost 15 % \$92.00

(General Contract Direct Cost plus OH&P)

## Subcontractor Cost Breakdowns

Subcontractor Name	Breakdown No.	A	B	C
		Total Direct Cost	OH&P (Max 8%)	Total A+(A X B)
Jouandot		\$ 1,387.45	8 %	\$1,498.00
Service Glass (Material for aluminum chase		\$ 462.96	8 %	\$500.00
			%	
			%	
			%	
			%	
			%	
			%	

Subcontractor Direct Costs Total \$ 1,850.00  
(Sum column A)

Subcontractor Direct Costs + Subcontractor OH&P \$1,998.00  
(Sum column C)

General Contractor OH&P on Subcontractor Direct Cost at 15 % \$278.00  
(Sum column A times General Contractor OH&P rate. )

Total Subcontractor Costs \$2,276.00  
(Subcontractor Direct Costs + OH&P + General Contractor OH&P)

Change Order Subtotal \$2,368.00  
(Sum of Total General Contractor Costs and Total Subcontractor Costs)

Performance and Payment Bond at 0.6 % \$14.00  
(Change Order Subtotal times Performance and Payment Bond rate)

Amount will be ☒ increased ☐ decreased ☐ unchanged by \$2,382.00  
(Sum of Change Order Subtotal and Performance and Payment Bond)

Days will be ☐ increased ☐ decreased ☒ unchanged by



## Construction Contract Change Order BREAKDOWN

Project No. NO-GBCH023  
Owner St. Charles Parish  
Project Name: Courthouse 1st Floor Reno

Breakdown No. 1  
COP 7  
Date: 8/20/2024

### Direct Cost of Work :

#### A. Labor

1	Carpentry Install (2 men)
2	
3	
4	
5	
6	
7	

Hourly Wage Rate	Hours
28.00	2

Total Cost  
\$56.00

Add Labor Burden @ 42.5 %

\$24.00

#### LABOR TOTAL

\$80.00

#### B. Material

1	
2	
3	
4	
5	
6	

Unit Price	Unit	Units

Total Cost

Add Tax @ 9.45 %

#### MATERIAL TOTAL

#### C. Equipment

1	
2	
3	
4	
5	
6	
7	

Unit Rate	Unit	Units

Total Cost

Add Tax @ 9.45 %

#### EQUIPMENT TOTAL

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

1

\$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

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

CONTRACTOR: Ron Jouandot 8/12/2024  
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 add (8) Outlets Under Window in General Office

## ORIGINAL COMMERCIAL ESTIMATE

DATE: 8/12/2024

## MANHOURS

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%				\$0.00
PROJECT MANAGER	2.50	MH'S @	\$42.00	PER MH	\$105.00
LABOR INSURANCES	30.00%				\$31.50
NONPRODUCTION	0.00%				\$0.00
<b>TOTAL MANHOURS</b>					<b>\$969.15</b>

## MATERIAL

MATERIAL		<b>\$265.45</b>
MATERIAL TAX	9.45%	\$25.08
MISC. MATERIAL		\$25.00
TEMP POWER		\$0.00
INSPECTION FEES		\$0.00
TRENCHER		\$0.00
FORKLIFT		\$0.00
<b>TOTAL MATERIAL</b>		<b>\$315.53</b>

## TOTAL VENDOR

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 PROTECTION	VENDOR	\$0.00	+ TAX @	10.00%	\$0.00
FIRE ALARM	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
<b>TOTAL VENDOR</b>					<b>\$0.00</b>

Total Manhours &amp; Material \$1,284.68

## NET JOB COST

OVERHEAD	8.00%	\$102.77
	0.00%	

## GROSS JOB COST

PROFIT	8.00%	\$111.00
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TOTAL JOB COST LESS ADDITIONS \$1,498.45

## ADDITIONS

Demo	\$0.00
	\$0.00
	\$0.00
	\$0.00

## TOTAL ADDITIONS

% TO ADD TO ABOVE	0.00%	\$0.00
-------------------	-------	--------

TOTAL ADDITIONS W % \$0.00

## TOTAL JOB COST (w/ additions)

\$1,498.45

\$/SQ.FT.

SQUARE FOOTAGE 1 \$1,498.45

TOTAL JOB QUOTE \$1,498.45

DATE APPROVED: 0/0/00

DATE REJECTED: 0/0/00

RESIDENTIAL ESTIMATE

SQ.FT. 0  
TOTAL \$0.00

TOTAL MANHOURS: \$0.00

AVERAGE 0.00 MH'S @ \$28.00 PER MH \$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  
\$0.00

TOTAL OVERHEAD \$0.00

TOTAL PROFIT \$0.00

TOTAL RESIDENTIAL \$0.00

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



**SECTION 00805**

**WORK CHANGE DIRECTIVE**

No. Three (3)

DATE OF ISSUANCE October 15, 2024 EFFECTIVE DATE October 15, 2024

Owner: St. Charles Parish  
Contractor: Battco Construction and Maintenance, Inc.  
Contract: St. Charles Parish Courthouse 1<sup>st</sup> Floor Renovation  
Project: St. Charles Parish Courthouse 1<sup>st</sup> Floor Renovation  
Owner's Contract No.: NO-GBCH023 Architect's Contract No.: \_\_\_\_\_  
ARCHITECT: Murray Architects, Inc.

Contractor is directed to proceed promptly with the following change(s):  
Description:

COP #8	Relocate three (3) bathroom outlets	\$2,470.00
COP #9	Install flex duct to diffuser et on ACT grid in lieu of sidewall diffusers at 2 <sup>nd</sup> Floor Lobby ceiling	\$8,318.00
COP #10	Credits for Clerk of Court ceiling	\$-4,538.00
COP #11	2 <sup>nd</sup> Floor Lobby Ceiling: Install PVC pipe in lieu of ductile iron for all repaced plumbing	\$-1,001.00
COP #12	Correct fire rated wall deficiencies at Corridor 103 and front & rear lobbies with a fire rated acoustical ceiling tile and grid.	\$3,375.00
COP #13	Paint all Lobby walls	\$1,751.00
COP #14	Patch and level Mech Room floor drain	\$1,949.00
COP #15	Exterior vertical caulking of joint	\$ 285.00

Relocation of Infrastructure	\$100,000.00
Work Change Directive #1	\$ 5,399.00
Work Change Directive #2	\$ 2,382.00
Work Change Directive #3	\$ 12,609.00
Net Remaining	\$ 79,610.00

Attachments: (List documents supporting change)

COP #'s 8, 9, 10, 11, 12, 13, 14, & 15 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.  
☒ 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 two (2) days

**Basis of estimated change in Contract Price:**

- ☒ Lump Sum ☐ Unit Price  
☐ Cost of the Work ☐ Other

Recommended:	Limited Authorization By*:	Received:
By: <u>[Signature]</u> Architect (Authorized Signature)	By: <u>[Signature]</u> Owner's Representative*	By: <u>[Signature]</u> Contractor (Authorized Signature)
Title: Architect	Title: <u>Parish President</u>	Title: <u>President</u>
Date: <u>10/16/2029</u>	Date: <u>10/10/24</u>	Date: <u>10/15/24</u>

\*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.

Approved by Funding Agency (if applicable)

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Title: \_\_\_\_\_



## Construction Contract Change Order SUMMARY

Project No. NO-GBCH023 COP 8  
Owner St. Charles Parish  
Project Name: Courthouse 1st Floor Renc Date: 8/26/2024

Change Order Title: Relocate 3 Bathroom Outlets  
Description of Work: RFI 15- Rework (3) Bathrooms that were not on the original drawings

General Contractor Direct Costs - Breakdown 1 \$ -

(See attached breakdown)

Total General Contractor Cost 15 %   
(General Contract Direct Cost plus OH&P)

### Subcontractor Cost Breakdowns

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P (Max 8%)	C Total A+(A X B)
Jouandot		\$ 1,888.70	15 %	\$2,172.00
			%	
			%	
			%	
			%	
			%	
			%	
			%	

Subcontractor Direct Costs Total \$ 1,889.00  
(Sum column A)

Subcontractor Direct Costs + Subcontractor OH&P \$2,172.00  
(Sum column C)

General Contractor OH&P on Subcontractor Direct Cost at 15 % \$283.00  
(Sum column A times General Contractor OH&P rate. )

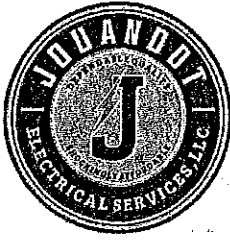
Total Subcontractor Costs \$2,455.00  
(Subcontractor Direct Costs + OH&P + General Contractor OH&P)

Change Order Subtotal \$2,455.00  
(Sum of Total General Contractor Costs and Total Subcontractor Costs)

Performance and Payment Bond at 0.6 % \$15.00  
(Change Order Subtotal times Performance and Payment Bond rate)

Amount will be ☒ increased ☐ decreased ☐ unchanged by \$2,470.00  
(Sum of Change Order Subtotal and Performance and Payment Bond)

Days will be ☐ increased ☐ decreased ☒ unchanged by



## Change Order #3

**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  
8/26/2024

Description	Price
1. RFI 15- Rework (3) Bathrooms that were not on the original drawings	
22 manhours	
\$740.44 materials	

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

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:	\$2,172.00
Revised Contract Total:	\$274,559.00

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

CONTRACTOR: Ron Jouandot 8/26/2024  
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

SGPCH 1st Floor Bathroom Work RFI 15

## ORIGINAL COMMERCIAL ESTIMATE

DATE: 8/26/2024

## MANHOURS

AVERAGE	20.00	MH'S @	\$30.50	PER MH	\$610.00
LABOR INSURANCES	30.00%				\$183.00
SUPERINTENDENT	0.00	MH'S @	\$0.00	PER MH	\$0.00
LABOR INSURANCES	30.00%				\$0.00
PROJECT MANAGER	2.00	MH'S @	\$42.00	PER MH	\$84.00
LABOR INSURANCES	30.00%				\$25.20
NONPRODUCTION	0.00%				\$0.00
<b>TOTAL MANHOURS</b>					<b>\$902.20</b>

## MATERIAL

MATERIAL		<b>\$653.67</b>
MATERIAL TAX	9.45%	\$61.77
MISC. MATERIAL		\$25.00
TEMP POWER		\$0.00
INSPECTION FEES		\$0.00
TRENCHER		\$0.00
FORKLIFT		\$0.00
<b>TOTAL MATERIAL</b>		<b>\$740.44</b>

## TOTAL VENDOR

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 PROTECTION	VENDOR	\$0.00	+ TAX @	10.00%	\$0.00
FIRE ALARM	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
<b>TOTAL VENDOR</b>					<b>\$0.00</b>

Total Manhours & Material **\$1,642.64**NET JOB COST **\$1,642.64**OVERHEAD **15.00%** **\$246.40**  
0.00%GROSS JOB COST **\$1,889.04**PROFIT **15.00%** **\$283.36**TOTAL JOB COST LESS ADDITIONS **\$2,172.39**

## ADDITIONS

Demo	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL ADDITIONS **\$0.00**% TO ADD TO ABOVE **0.00%** **\$0.00**TOTAL ADDITIONS W % **\$0.00**TOTAL JOB COST (w/ additions) **\$2,172.39**SQUARE FOOTAGE **1** **\$2,172.39**

TOTAL JOB QUOTE \$2,172.39

DATE APPROVED: 0/0/00

DATE REJECTED: 0/0/00

RESIDENTIAL ESTIMATE

SQ.FT. 0  
TOTAL \$0.00

TOTAL MANHOURS: \$0.00

AVERAGE 0.00 MH'S @ \$28.00 PER MH \$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  
\$0.00

TOTAL OVERHEAD \$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 Floor Reno Date: 8/30/2024

Change Order Title: Install flex duct to diffuser set on ACT grid in lieu of sidewall diffusers at 2nd Floor Lobby ceiling  
Description of Work: The existing diffuser will be demolished and the ductwork capped (9 each). A new hole will be cut with new flex duct connecting the main duct line to a diffuser to sit on the new ACT grid.

General Contractor Direct Costs - Breakdown No. \_\_\_\_\_  
(See attached breakdown)

Total General Contractor Cost 15 %    
(General Contract Direct Cost plus OH&P)

### Subcontractor Cost Breakdowns

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P (Max 8%)	C Total A+(A X B)
Regional Mechanical Services	1	\$ 6,614.48	10 %	\$7,276.00
			%	
			%	
			%	
			%	
			%	
			%	
			%	

Subcontractor Direct Costs Total \$ 6,614.00  
(Sum column A)

Subcontractor Direct Costs + Subcontractor OH&P \$7,276.00  
(Sum column C)

General Contractor OH&P on Subcontractor Direct Cost at 15 % \$992.00  
(Sum column A times General Contractor OH&P rate.)

Total Subcontractor Costs \$8,268.00  
(Subcontractor Direct Costs + OH&P + General Contractor OH&P)

Change Order Subtotal \$8,268.00  
(Sum of Total General Contractor Costs and Total Subcontractor Costs)

Performance and Payment Bond at 0.6 % \$50.00  
(Change Order Subtotal times Performance and Payment Bond rate)

Amount will be ☒ increased ☐ decreased ☐ unchanged by \$8,318.00  
(Sum of Change Order Subtotal and Performance and Payment Bond)

Days will be ☒ increased ☐ decreased ☐ unchanged by 2



Construction Contract Change Order  
SUMMARY

PCO # 1

RMS Project No. 124371-2  
Project Name: SCP Courthouse

Contractor Name: Battco

Description of Work: Removing existing taps and blanking off and installing new taps, flex and grilles.  
Excludes and raising of existing duct.

RMS MATERIAL COST \$3,000.00

RMS EQUIPMENT COST

RMS LABOR COST \$3,614.48

RMS OTHER DIRECT JOB COST

RMS TOTAL DIRECT COST \$6,614.48

SUBCONTRACTOR COST BREAKDOWN


TOTAL SUBCONTRACTOR COST

CHANGE ORDER 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 ☒ increased ☐ decreased unchanged by





# Construction Contract Change Order BREAKDOWN

RMS Job No.: 124371-2 PCO No. 1  
Project Name: SCP Courthouse Date: 8/30/2024

Contractor/Subcontractor Name: Battco

## Direct Cost of Work :

A. Labor		Hourly Wage Rate	Hours	Total Cost
1	Super	\$78.64	4	\$314.56
2	Mechanic	\$58.16	38	\$2,210.08
3	Shop	\$66.42	2	\$132.84
4				
5				
6				
7				
Add Labor Burden @			36 %	\$957.00

### LABOR TOTAL

\$3,614.48

B. Material		Unit Price	Unit	Units	Total Cost
1	12" Plaque Grilles	\$72.00		9	\$648.00
2	12" Heto Taps	\$37.00		9	\$333.00
3	Sealant	\$50.00		1	\$50.00
4	12" Flex Duct	\$65.00		9	\$585.00
5	Blank Off Plates	\$125.00		9	\$1,125.00
6					
7					
Add Tax @					9.45 % \$259.00

### MATERIAL TOTAL

\$3,000.00

C. Equipment		Unit Rate	Unit	Units	Total Cost
1					
2					
3					
4					
5					
6					
7					
Add Tax @					%

### EQUIPMENT TOTAL

D. Other Direct Job Cost		Unit Rate	Unit	Units	Total Cost
1					
2					
3					
4					
5					
6					
7					

### ODJC TOTAL

TOTAL DIRECT COST FOR THIS BREAKDOWN:

\$6,614.48

# Construction Contract Change Order SUMMARY

		Item No.	1
		COP	10
Project No.	GBCH-023	Date:	9/9/2024
WBS No.			
Project Name:	St. Charles Parish Courthouse 1st Floor Renovation		

Contractor Name:	Batco Construction and Maintenance, Inc.		
Description of Work:	Credits for Clerk of Court ceiling - change in gauge of fur downs, credit for height of 2nd Floor Lobby ceiling gypsum board on old fire wall, and credit for steel reinforcements in knee walls for less quantities used.		

General Contractor Direct Costs - Breakdown No. <u>1</u>		\$	(4,511.00)
(See attached breakdown)			
Total General Contractor Cost	%		(\$4,511.00)
(General Contract Direct Cost plus OH&P)			

Subcontractor Cost Breakdowns (See attached.)				
Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P	C Total A+(A X B)
			%	
			%	
			%	
			%	
			%	
			%	
			%	
			%	
			%	
Subcontractor Direct Costs Total		\$	-	
(Sum column A)				

Subcontractor Direct Costs + Subcontractor OH&P			
(Sum column C)			
General Contractor OH&P on Subcontractor Direct Cost at	%		
(Sum column A times General Contractor OH&P rate.)			
Total Subcontractor Costs			
(Subcontractor Direct Costs + OH&P + General Contractor OH&P)			
Change Order Subtotal			-\$4,511.00
(Sum of Total General Contractor Costs and Total Subcontractor Costs)			

Performance and Payment Bond at	0.6 %		-\$27.00
(Change Order Subtotal times Performance and Payment Bond rate)			

Amount will be	<input type="checkbox"/> increased <input checked="" type="checkbox"/> decreased <input type="checkbox"/> unchanged by		-\$4,538.00
(Sum of Change Order Subtotal and Performance and Payment Bond)			

Days will be	<input type="checkbox"/> increased <input type="checkbox"/> decreased <input checked="" type="checkbox"/> unchanged by		
(Attach supporting data such as meteorological reports)			



# Construction Contract Change Order SUMMARY

		Item No.	1
		COP	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, Inc.
Description of Work:	At the 2nd Floor Lobby Ceiling: Install PVC pipe in lieu of ductile iron for all repaced plumbing.

General Contractor Direct Costs - Breakdown No. 1 \$ -  
 (See attached breakdown)

Total General Contractor Cost 15 %    
 (General Contract Direct Cost plus OH&P)

Subcontractor Cost Breakdowns  
(See attached.)

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P	C Total A+(A X B)
RPV Plumbing		\$ (1,000.61)	%	-\$1,001.00
			%	
			%	
			%	
			%	
			%	
			%	
			%	
			%	
Subcontractor Direct Costs Total		\$ (1,001.00)		

(Sum column A)

Subcontractor Direct Costs + Subcontractor OH&P -\$1,001.00  
 (Sum column C)

General Contractor OH&P on Subcontractor Direct Cost at %  
 (Sum column A times General Contractor OH&P rate.)

Total Subcontractor Costs -\$1,001.00  
 (Subcontractor Direct Costs + OH&P + General Contractor OH&P)

Change Order Subtotal -\$1,001.00  
 (Sum of Total General Contractor Costs and Total Subcontractor Costs)

Performance and Payment Bond at %  
 (Change Order Subtotal times Performance and Payment Bond rate)

Amount will be ☒ increased ☐ decreased ☐ unchanged by -\$1,001.00  
 (Sum of Change Order Subtotal and Performance and Payment Bond)

Days will be ☐ increased ☐ decreased ☒ unchanged by    
 (Attach supporting data such as meteorological reports)

POTENTIAL CHANGE ORDER COST WORKSHEET  
SUBCONTRACTOR SUMMARY

*\*summary sheet needed if lower tier subs submitting pricing\**

#REF!

Date: 9/10/2024

Project No. \_\_\_\_\_  
Project Name: St Charles Parish Courthouse Renovation

Prime Subcontractor: RPV Plumbing & Heating, LLC

Description of Work: Relocate grease trap to new location. Install new trench drain and wall hydrants

Prime

Subcontractor Direct Costs - Breakdown No. 1 \$ (1,000.61)

(See attached breakdown)

Total Subcontractor Cost % (\$1,000.61)

(Prime Subcontractor Direct Cost plus OH&P)

(Max: 15%) if no lower tier subs

Sub - Sub Subcontractor Cost Breakdowns

(See attached.)

Sub - Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P 5%	C Total A+(A X B)
RPV Plumbing & Heating, LLC			%	
			%	
			%	
			%	
			%	
			%	
			%	
			%	

Sub - Sub Direct Costs Total

\$ -  
(Sum column A)

Sub - Sub Direct Costs + Sub - Sub OH&P

\*Sum column C

Subcontractor OH&P on Sub - Sub Direct Cost at

\* sub-sub entitled to 5% mark-up, the prime Sub gets 10% as GC entitled to 10% mark up

(Sum column A times Subcontractor OH&P rate on Sub-Sub direct costs.)

5 %

Total Subcontractor Costs

(Subcontractor Direct Costs + Sub OH&P + Sub-Sub direct costs + Sub OH&P)

-\$1,000.61

Performance and Payment Bond at

(Change Order Subtotal times Performance and Payment Bond rate)

%

Amount will be ☐ increased ☐ decreased ☐ unchanged by  
(Sum of Change Order Subtotal and Performance and Payment Bond)

-\$1,000.61

Days will be ☐ increased ☐ decreased ☐ unchanged by  
(Attach supporting data such as meteorological reports)

# POTENTIAL CHANGE ORDER COST WORKSHEET SUBCONTRACTOR BREAKDOWN

Project No.: \_\_\_\_\_ CE/PCO No. \_\_\_\_\_ #REF!  
 Date: 9/10/2024  
 Project Name: St Charles Parish Courthouse Renovation

Prime Subcontractor Name: RPV Plumbing & Heating, LLC

## Direct Cost of Work :

A. Labor	X	Check here if explained on the Comment Sheet	Hourly Wage Rate	Hours/Units	Total Cost
1	<input type="checkbox"/>				
2	<input type="checkbox"/>				
3	<input type="checkbox"/>				
4	<input type="checkbox"/>				
5	<input type="checkbox"/>				
6	<input type="checkbox"/>				
7	<input type="checkbox"/>				

\*Labor Burden Rate Form MUST be submitted & Pre-Approved. Add Labor Burden @ 31.2 %

### LABOR TOTAL

B. Material	Unit Price	Unit	Units	Total Cost
1 Cast iron pipe and fittings	(2,969.34)	1.00	1	-\$2,969.34
2 PVC pipe and fittings	2,055.12	1.00	1	\$2,055.12
3				
4				
5				
6				
7				
8				

Add Tax @ 9.45 % -\$86.39

### MATERIAL TOTAL

C. Equipment	Unit Rate	Unit	Units	Total Cost
1				
2		1.00		
3		1.00		
4		1.00		
5				
6				
7				

Add Tax @ 9.45 %

### EQUIPMENT TOTAL

GC's SUBCONTRACTOR  
 TOTAL DIRECT COST FOR THIS BREAKDOWN:  
 (Sum A, B & C)

-\$1,000.61

Construction Contract Change Order  
SUMMARY

Item No. 1  
COP 12  
Project No. GBCH-023 Date: 9/19/2024  
WBS No.  
Project Name: St. Charles Parish Courthouse 1st Floor Renovation

Contractor Name: Batteo Construction and Maintenance, Inc.  
Description of Work: Correct fire rated wall deficiencies at Corridor 103 and front & rear lobbies with a fire rated acoustical ceiling tile and grid using Fire rated Finline 9/16" grid with 1/4" reveal & Astro #8722 fire rated tiles. We assume no fire caulking and/or tile clips are required to meet the desired fire rating.

General Contractor Direct Costs - Breakdown No. 1 \$ 2,917.00

(See attached breakdown)

Total General Contractor Cost 15 % \$3,355.00  
(General Contractor Direct Cost plus OH&P)

Subcontractor Cost Breakdowns  
(See attached.)

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P	C Total A+(A X B)
			%	
			%	
			%	
			%	
			%	
			%	
			%	
			%	

Subcontractor Direct Costs Total

\$ -

(Sum column A)

Subcontractor Direct Costs + Subcontractor OH&P

(Sum column C)

General Contractor OH&P on Subcontractor Direct Cost at

(Sum column A times General Contractor OH&P rate.)

%

Total Subcontractor Costs

(Subcontractor Direct Costs + OH&P + General Contractor OH&P)

Change Order Subtotal

(Sum of Total General Contractor Costs and Total Subcontractor Costs)

Performance and Payment Bond at

(Change Order Subtotal times Performance and Payment Bond rate)

0.6 %

\$20.00

Amount will be ☒ increased ☐ decreased ☐ unchanged by

(Sum of Change Order Subtotal and Performance and Payment Bond)

\$3,375.00

Days will be ☐ increased ☐ decreased ☒ unchanged by

(Attach supporting data such as meteorological reports)

# Construction Contract Change Order BREAKDOWN

State of Louisiana	Breakdown No.	1
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 Floor Renovation		

Contractor/Subcontractor Name: Battco Construction and Maintenance, Inc.

## Direct Cost of Work :

### A. Labor Check here if explained on the Comment Sheet

	Hourly Wage Rate	Hours	Total Cost
1	<input type="checkbox"/>		
2	<input type="checkbox"/>		
3	<input type="checkbox"/>		
Add Labor Burden @ 42.5 %			

### LABOR TOTAL

### B. Material

	Unit Price	Unit	Units	Total Cost
1 Fire rated Finline 1/4" reveal 9/16" mains	<input type="checkbox"/> 2.48	LF	314	\$777.00
2 Fire rated Finline 1/4" reveal 9/16" @ 4'	<input type="checkbox"/> 2.38	LF	1,285	\$3,058.00
3 Fire rated Finline 1/4" reveal 9/16" @ 2'	<input type="checkbox"/> 2.38	LF	493	\$1,173.00
4 Fire rated Finline 1/4" reveal 9/16" wall molding	<input type="checkbox"/> 0.84	LF	651	\$547.00
5 Astro #8722 fire rated 2'x2'x3/4" acoustical ceiling tiles	<input type="checkbox"/> 3.50	SF	2,316	\$8,104.00
6 Hotshot special delivery charge	<input type="checkbox"/> 900.00	LS	1	\$900.00
7	<input type="checkbox"/>			
8	<input type="checkbox"/>			
9	<input type="checkbox"/>			
(Copies of invoices may be required.)				
Add Tax @ 9.45 %				\$1,376.00

### MATERIAL TOTAL

\$15,935.00

### C. Equipment

	Unit Rate	Unit	Units	Total Cost
1	<input type="checkbox"/>			
2	<input type="checkbox"/>			
3	<input type="checkbox"/>			
(Copies of invoices may be required.)				
Add Tax @ 9.45 %				

### EQUIPMENT TOTAL

TOTAL DIRECT COST FOR THIS BREAKDOWN:

1

\$15,935.00

(Sum A, B & C)

COP-12



# Construction Contract Change Order BREAKDOWN

State of Louisiana	Breakdown No.	2
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 Floor Renovation		

Contractor/Subcontractor Name: Battco Construction and Maintenance, Inc.

## Direct Cost of Work :

A. Labor	Check here if explained on the Comment Sheet	↓	Hourly Wage Rate	Hours	Total Cost
1	<input type="checkbox"/>				
2	<input type="checkbox"/>				
3	<input type="checkbox"/>				
Add Labor Burden @				42.5 %	

### LABOR TOTAL

B. Material	Unit Price	Unit	Units	Total Cost
1 USG Finline 25/32" mains (flat white)	1.87	LF	(314)	-\$586.00
2 USG Finline Cross Tee @ 4'	1.75	LF	(1,285)	-\$2,248.00
3 USG Finline 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				
9				
(Copies of invoices may be required.)				
Add Tax @				9.45 %

### MATERIAL TOTAL

C. Equipment	Unit Rate	Unit	Units	Total Cost
1				
2				
3				
(Copies of invoices may be required.)				
Add Tax @				9.45 %

### EQUIPMENT TOTAL

TOTAL DIRECT COST FOR THIS BREAKDOWN:

2

(Sum A, B & C)

-\$13,018.00

COP-12

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

From: Melinda Moskau <[Melinda.Moskau@lwsupply.com](mailto: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](mailto:joeb@battcoconstruction.com)>

Joe

Grid for Firerated Fineline grid 1/4" reveal 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](mailto:Melinda.Moskau@lwsupply.com)

4961 River Rd.

New Orleans, La.70121

Phone: 504.733.4263 (preferred)

Fax: 504.734.0521

[www.lwsupply.com](http://www.lwsupply.com)

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

From: Melinda Moskau <[Melinda.Moskau@lwsupply.com](mailto:Melinda.Moskau@lwsupply.com)>

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

Subject: RE: [EXTERNAL] Re: courthouse

To: Joseph Battaglia IV <[joeb@batticoconstruction.com](mailto:joeb@batticoconstruction.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@lwsupply.com](mailto:Melinda.Moskau@lwsupply.com)

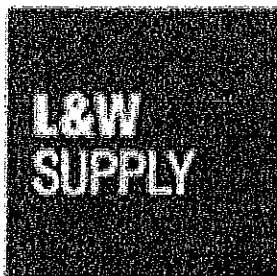
4961 River Rd.

New Orleans, La.70121

Phone: 504.733.4263 (preferred)

Fax: 504.734.0521

[www.lwsupply.com](http://www.lwsupply.com)



**L&W  
SUPPLY**

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

**QUOTE**

**1010615446**

Account: 165680 0001  
Branch: 7267  
Phone: (504) 465-9411  
Fax: (504) 465-9368

**Bill To:** Battco Construction  
21 29th St  
Kenner, LA 70062-4947

**Ship To:** St. Charles Parish Courthouse  
CPU  
-or delivery  
Kenner, LA 70062-4947

Page 1 of 1

PO:		Ref:		Job:	
Exp Delv Date: 06/27/24		Sales A Mueller		Type: CPU	
Activation Date: 06/27/24		Agents		Quoted For:	
Close Date: 07/27/24		M Moskau		Quoted By: MM051556	
Ship Via: CPU					
QUANTITY	UOM	ITEM/DESCRIPTION		PRICE/UOM	AMOUNT
1	CT	USG87100 7/8" x 2' x 2' USG Mars High NRC FLB 40SF White 10/CT		3,343.00/MS	133.72
1	CT	DXF2924 1-25/32" x 12' USG Donn Fineline DXF Main Tee Notched at 24" Flat White 20/BX #DXF2924		1,875.00/ML	450.00
1	CT	DXF229 1-25/32" x 2' USG Fineline DXF Cross Tee No-Notch Flat White 050/BX #DXF229		1,781.00/ML	178.10
1	CT	DXF429N 1-25/32" x 4' USG Donn Fineline DXF Cross Tee 24" Notched Flat White 050/BX #DXF429N		1,758.00/ML	351.60
1	CT	M9 9/16" x 15/16" x 12' USG Donn Wall Angle Flat White 050 40/BX #M9		698.00/ML	335.04
Subtotal					1,448.46
Sales Tax 9.2%					133.27
Final sales tax charged may vary depending upon applicable state and local tax laws.					

**Total: \$1,581.73**



## Construction Contract Change Order SUMMARY

Project No. NO-GBCH023 COP 13  
Owner St. Charles Parish  
Project Name: Courthouse 1st Floor Renc Date: 10/8/2024

Change Order Title: Paint All Lobby Walls  
Description of Work: Paint all lobby walls not included in original scope. Prep and paint over existing painted gy

General Contractor Direct Costs - Breakdown 1  
(See attached breakdown)

\$ -

Total General Contractor Cost  
(General Contract Direct Cost plus OH&P)

15 %

### Subcontractor Cost Breakdowns

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P (Max 8%)	C Total A+(A X B)
Woolery		\$ 1,339.13	15 %	\$1,540.00
			%	
			%	
			%	
			%	
			%	
			%	
			%	
			%	

Subcontractor Direct Costs Total  
(Sum column A)

\$ 1,339.00

Subcontractor Direct Costs + Subcontractor OH&P  
(Sum column C)

\$1,540.00

General Contractor OH&P on Subcontractor Direct Cost at  
(Sum column A times General Contractor OH&P rate. )

15 %

\$201.00

### Total Subcontractor Costs

(Subcontractor Direct Costs + OH&P + General Contractor OH&P)

\$1,741.00

### Change Order Subtotal

(Sum of Total General Contractor Costs and Total Subcontractor Costs)

\$1,741.00

### Performance and Payment Bond at

(Change Order Subtotal times Performance and Payment Bond rate)

0.6 %

\$10.00

Amount will be ☒ increased ☐ decreased ☐ unchanged by  
(Sum of Change Order Subtotal and Performance and Payment Bond)

\$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](mailto:woolerypainting@yahoo.com)

WEBSITE: [woolerypainting.com](http://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 Ceiling

#### 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

Project No. NO-GBCH023 COP 14  
Owner St. Charles Parish  
Project Name: Courthouse 1st Floor Renc Date: 10/10/2024

Change Order Title: Patch & Level Mech Room Floor Drain  
Description of Work: Grind existing 8'x8' area around the Mechanical Room floor drain, plug drain with grout, apply intermediate adhesive layer of Patch20 by W.R. Meadows, and apply Ardex topping layer. We exclude finishing the area with paint or epoxy for matching the existing area co

General Contractor Direct Costs - Breakdown 1 \$ 1,684.00  
(See attached breakdown)  
Total General Contractor Cost 15 % \$1,937.00  
(General Contract Direct Cost plus OH&P)

## Subcontractor Cost Breakdowns

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P (Max 8%)	C Total A+(A X B)
			15 %	
			%	
			%	
			%	
			%	
			%	
			%	
			%	
			%	

Subcontractor Direct Costs Total  
(Sum column A)

\$ -

Subcontractor Direct Costs + Subcontractor OH&P  
(Sum column C)

General Contractor OH&P on Subcontractor Direct Cost at  
(Sum column A times General Contractor OH&P rate. )

15 %

## Total Subcontractor Costs

(Subcontractor Direct Costs + OH&P + General Contractor OH&P)

## Change Order Subtotal

(Sum of Total General Contractor Costs and Total Subcontractor Costs)

\$1,937.00

## Performance and Payment Bond at

(Change Order Subtotal times Performance and Payment Bond rate)

0.6 %

\$12.00

Amount will be ☒ increased ☐ decreased ☐ unchanged by  
(Sum of Change Order Subtotal and Performance and Payment Bond)

\$1,949.00

Days will be ☐ increased ☐ decreased ☒ unchanged by



## Construction Contract Change Order BREAKDOWN

Project No. NO-GBCH023  
Owner St. Charles Parish  
Project Name: Courthouse 1st Floor Reno

Breakdown No. 1  
COP 14  
Date: 10/10/2024

### Direct Cost of Work :

#### A. Labor

- 1 Grind 8'x8' area & prep/clean for toppings (2 men)
- 2 Plug and grout the existing drain line (2 men)
- 3 Install adhesive intermediate layer (2 men)
- 4 Install Ardex topping to level the area (2 men)
- 5
- 6
- 7

Hourly Wage Rate	Hours	Total Cost
28.00	8	\$224.00
28.00	2	\$56.00
28.00	8	\$224.00
28.00	8	\$224.00

Add Labor Burden @ 42.5 % \$309.00

#### LABOR TOTAL

**\$1,037.00**

#### B. Material

- 1 Meadow Patch 20 (intermediate layer)
- 2 Ardex topping material (final layer)
- 3 Can of spray foam to cap & add grout to plug line
- 4 Grinder wheel - concrete blade
- 5 Trowels to apply toppings
- 6

Unit Price	Unit	Units	Total Cost
115.99	50 lb bag	2	\$232.00
110.99	50 lb bag	2	\$222.00
8.98	Can	1	\$9.00
49.98	EA	2	\$100.00
13.98	EA	2	\$28.00

Add Tax @ 9.45 % \$56.00

#### MATERIAL TOTAL

**\$647.00**

#### C. Equipment

- 1
- 2
- 3
- 4
- 5
- 6
- 7

Unit Rate	Unit	Units	Total Cost

Add Tax @ 9.45 %

#### EQUIPMENT TOTAL

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

1

**\$1,684.00**





## Construction Contract Change Order SUMMARY

Project No. NO-GBCH023 COP 15  
Owner St. Charles Parish  
Project Name: Courthouse 1st Floor Renc Date: 10/10/2024

Change Order Title: Exterior vertical caulking of joint  
Description of Work: Clean out existing joint, install backer rod, and install caulk.

General Contractor Direct Costs - Breakdown 1 \$ 246.00

(See attached breakdown)

Total General Contractor Cost 15 % \$283.00

(General Contract Direct Cost plus OH&P)

### Subcontractor Cost Breakdowns

Subcontractor Name	Breakdown No.	A	B	C
		Total Direct Cost	OH&P (Max 8%)	Total A+(A X B)
			15 %	
			%	
			%	
			%	
			%	
			%	
			%	
			%	
			%	

Subcontractor Direct Costs Total

\$ -

(Sum column A)

Subcontractor Direct Costs + Subcontractor OH&P

(Sum column C)

General Contractor OH&P on Subcontractor Direct Cost at 15 %

(Sum column A times General Contractor OH&P rate. )

Total Subcontractor Costs

(Subcontractor Direct Costs + OH&P + General Contractor OH&P)

Change Order Subtotal

(Sum of Total General Contractor Costs and Total Subcontractor Costs)

Performance and Payment Bond at 0.6 %

(Change Order Subtotal times Performance and Payment Bond rate)

\$2.00

Amount will be ☒ increased ☐ decreased ☐ unchanged by

(Sum of Change Order Subtotal and Performance and Payment Bond)

\$285.00

Days will be ☐ increased ☐ decreased ☒ unchanged by



## Construction Contract Change Order BREAKDOWN

Project No.	NO-GBCH023	Breakdown No.	1
Owner	St. Charles Parish	COP	15
Project Name:	Courthouse 1st Floor Reno	Date:	10/10/2024

### Direct Cost of Work :

#### A. Labor

	Hourly Wage Rate	Hours	Total Cost
1 Laborers to clean & prep existing joint (2 men)	28.00	2	\$56.00
2 Laborers to install backer rod & caulk (2 men)	28.00	2	\$56.00
3			
4			
5			
6			
7			
Add Labor Burden @ 42.5 %			\$48.00

#### LABOR 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				
4				
5				
6				
Add Tax @ 9.45 %				\$7.00

#### MATERIAL TOTAL

\$86.00

#### C. Equipment

	Unit Rate	Unit	Units	Total Cost
1				
2				
3				
4				
5				
6				
7				
Add Tax @ 9.45 %				

#### EQUIPMENT TOTAL

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

1

\$246.00

# MURRAY/ARCHITECTS, INC.

13760 River Road

Destrehan, Louisiana 70047

## LETTER OF TRANSMITTAL

TO: St. Charles Parish Government Buildings

15042 River Road

Hahnville, La 70057

DATE: October 16, 2024

ATTENTION: Bob Messerly

RE: 1st Floor Courthouse Renovation

WE ARE SENDING YOU:

☐ Attached

☐ Under separate cover the following items

☐ Shop Drawings

☐ Prints

☐ Plans

☐ Samples

☐ Specifications

☐ Copy of Letter (original)

☐ Change Order

☐ CD

COPIES	DATE	NO.	DESCRIPTION
4			Work Change Directive No. 3

THESE ARE TRANSMITTED as checked below:

☐ For approval

☐ Approved as submitted

☐ Resubmit \_\_\_\_\_ Copies for Review

☐ For your use

☐ Reviewed as noted

☐ Submit \_\_\_\_\_ Copies for Distribution

☐ As requested

☐ Returned for corrections

☐ Return \_\_\_\_\_ corrected prints

☐ For review and comment

☐ Revise and resubmit

☐ Reviewed for general configuration

☐ For \_\_\_\_\_

Thank You!

RECEIVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_ SIGNED: \_\_\_\_\_

Battco Construction and Maintenance, Inc

21 - 29th Street

Kenner, LA 70062

Phone: (504) 465-9411



## LETTER OF TRANSMITTAL

TO: 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	DATE	DESCRIPTION
4	10/16/2024	CCD-03

REMARKS/COMMENTS:

Joseph Battaglia IV  
Project Manager

**SECTION 00805**

**WORK CHANGE DIRECTIVE**

No. Four (4)

DATE OF ISSUANCE December 2, 2024 EFFECTIVE DATE December 2, 2024

Owner: St. Charles Parish

Contractor: Battco Construction and Maintenance, Inc.

Contract: St. Charles Parish Courthouse 1<sup>st</sup> Floor Renovation

Project: St. Charles Parish Courthouse 1<sup>st</sup> Floor Renovation

Owner's Contract No.: NO-GBCH023 Architect's Contract No.: \_\_\_\_\_

ARCHITECT: Murray Architects, Inc.

Contractor is directed to proceed promptly with the following change(s):

Description:

COP #16	Credit for tile demo and carpet install in 119, 121. Charge for tile in added area of Breakroom 122.	\$5,583.00
COP #17	Rerun existing conduits in Auditors Office in order to make provisions for A/C duct under direction of EE	\$526.00
COP #18	Paint refresh 1 <sup>st</sup> and 2 <sup>nd</sup> floor	\$10,451.00
COP #19	LC1 rewire of 1 <sup>st</sup> Floor lights	\$1,666.00
COP #20	Credit for 1 F7 chandelier	\$-1,808.00
COP #21	Refinish gypsum board wall due to plumbing leak	\$764.00
COP #22	Add a high counter at Reception Desk of Room 118	\$6,685.00
COP #23	2 <sup>nd</sup> Floor driver replacement	\$881.00
COP #24	Conference Room cabinetry & countertop	\$5,179.00
COP #25	Add cased opening at Reception wall in Clerk of Court	\$4,034.00
COP #26	New doorstops	\$759.00

COP #27      Waterline in Conference Room 112      \$398.00

Relocation of Infrastructure	\$100,000.00
Work Change Directive #1	\$ 5,399.00
Work Change Directive #2	\$ 2,382.00
Work Change Directive #3	\$ 12,609.00
Work Change Directive #4	\$ 35,118.00
Net Remaining	\$ 44,492.00

Attachments: (List documents supporting change)

COP #'s 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26 and 27 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.  
☒ 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 Nine (9) days

**Basis of estimated change in Contract Price:**

- ☒ Lump Sum      ☐ Unit Price  
☐ Cost of the Work      ☐ Other

Recommended:	Limited Authorization By*:	Received:
By: <u>[Signature]</u>	By: <u>[Signature]</u>	By: <u>[Signature]</u>
Architect (Authorized Signature)	Owner's Representative*	Contractor (Authorized Signature)
Title: Architect	Title: <u>Parish Pres.</u>	Title: <u>President</u>
Date: <u>12/5/2024</u>	Date: <u>12/9/24</u>	Date: <u>12/11/24</u>

\*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.

Approved by Funding Agency (if applicable)

By: <u>[Signature]</u>	Date: <u>12/9/24</u>
Title: <u>Parish President</u>	



# Construction Contract Change Order SUMMARY

Project No. NO-GBCH023 COP 16  
Owner St. Charles Parish  
Project Name: Courthouse 1st Floor Renc Date: 11/4/2024

Change Order Title: Breakroom Tile  
Description of Work: Credit for Tile Demo and carpet install in 119, 121, 122. Charge for tile in added area of breakroom 122. Revision 2

General Contractor Direct Costs - Breakdown 1 \$ (80.00)  
(See attached breakdown)  
Total General Contractor Cost % (\$80.00)  
(General Contract Direct Cost plus OH&P)

## Subcontractor Cost Breakdowns

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P (Max 8%)	C Total A+(A X B)
A&R Flooring (See attached quotes)		\$ 4,330.44	15 %	\$4,980.00
			%	
			%	
			%	
			%	
			%	
			%	
			%	

Subcontractor Direct Costs Total \$ 4,330.00  
(Sum column A)

Subcontractor Direct Costs + Subcontractor OH&P \$4,980.00  
(Sum column C)

General Contractor OH&P on Subcontractor Direct Cost at 15 % \$650.00  
(Sum column A times General Contractor OH&P rate. )

Total Subcontractor Costs \$5,630.00  
(Subcontractor Direct Costs + OH&P + General Contractor OH&P)

Change Order Subtotal \$5,550.00  
(Sum of Total General Contractor Costs and Total Subcontractor Costs)

Performance and Payment Bond at 0.6 % \$33.00  
(Change Order Subtotal times Performance and Payment Bond rate)

Amount will be ☒ increased ☐ decreased ☐ unchanged by \$5,583.00  
(Sum of Change Order Subtotal and Performance and Payment Bond)

Days will be ☐ increased ☐ decreased ☒ unchanged by



## Construction Contract Change Order BREAKDOWN

Project No.	NO-GBCH023	Breakdown No.	1
Owner	St. Charles Parish	COP	16
Project Name:	Courthouse 1st Floor Reno	Date:	11/4/2024

### Direct Cost of Work :

#### A. Labor

	Hourly Wage Rate	Hours	Total Cost
1 Demo tile floor in 119, 121, 122 (Credit)	(28.00)	2	-\$56.00
2			
3			
4			
5			
6			
7			
Add Labor Burden @ 42.5 %			-\$24.00

LABOR TOTAL

-\$80.00

#### B. Material

	Unit Price	Unit	Units	Total Cost
1				
2				
3				
4				
5				
6				
Add Tax @ 9.45 %				

MATERIAL TOTAL

#### C. Equipment

	Unit Rate	Unit	Units	Total Cost
1				
2				
3				
4				
5				
6				
7				
Add Tax @ 9.45 %				

EQUIPMENT TOTAL

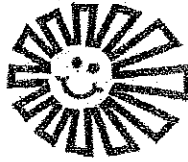
TOTAL DIRECT COST FOR THIS BREAKDOWN:

(Sum A, B & C)

1

-\$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**

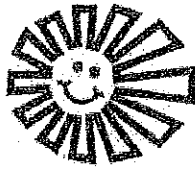
Provide and install American Olean Creekwood 6 x 36 Birch Stream ceramic tile flooring where carpet tile is being deleted at a portion of the area listed above (existing tile to remain at other area):

**\$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 St. Charles Parish  
Project Name: Courthouse 1st Floor Renc Date: 10/30/2024

Change Order Title: Relocate Auditors Conduits  
Description of Work: Rerun existng conduits in Auditors Office in order to make provisions for A/C Duct under direction of EE

General Contractor Direct Costs - Breakdown 1 \$ -  
(See attached breakdown)  
Total General Contractor Cost 15 %   
(General Contract Direct Cost plus OH&P)

### Subcontractor Cost Breakdowns

Subcontractor Name	Breakdown No.	A	B	C
		Total Direct Cost	OH&P (Max 8%)	Total A+(A X B)
Jouandot		\$ 402.61	15 %	\$463.00
			%	
			%	
			%	
			%	
			%	
			%	
			%	

Subcontractor Direct Costs Total \$ 403.00  
(Sum column A)

Subcontractor Direct Costs + Subcontractor OH&P \$463.00  
(Sum column C)

General Contractor OH&P on Subcontractor Direct Cost at 15 % \$60.00  
(Sum column A times General Contractor OH&P rate. )

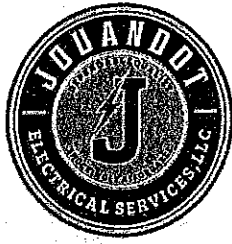
Total Subcontractor Costs \$523.00  
(Subcontractor Direct Costs + OH&P + General Contractor OH&P)

Change Order Subtotal \$523.00  
(Sum of Total General Contractor Costs and Total Subcontractor Costs)

Performance and Payment Bond at 0.6 % \$3.00  
(Change Order Subtotal times Performance and Payment Bond rate)

Amount will be ☒ increased ☐ decreased ☐ unchanged by \$526.00  
(Sum of Change Order Subtotal and Performance and Payment Bond)

Days will be ☐ increased ☐ decreased ☒ unchanged by



## Change Order #4

**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  
9/17/2024

Description		Price
1.	Auditor's Office- Rerun the existing conduit to make 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
Adjusted Contract Sum Prior to This Change Order:	\$278,414.00
Value of This Change Order:	\$463.00
Revised Contract Total:	\$278,877.00

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

CONTRACTOR: Ron Jouandot 9/17/2024  
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	6.00	MH'S @	\$30.00	PER MH	\$180.00
LABOR INSURANCES	30.00%				\$54.00
SUPERINTENDENT	0.00	MH'S @	\$0.00	PER MH	\$0.00
LABOR INSURANCES	30.00%				\$0.00
PROJECT MANAGER	1.50	MH'S @	\$47.50	PER MH	\$71.25
LABOR INSURANCES	30.00%				\$21.38
NONPRODUCTION	0.00%				\$0.00
<b>TOTAL MANHOURS</b>					<b>\$326.63</b>

## MATERIAL

MATERIAL					<b>\$70.00</b>
MATERIAL TAX	9.45%				\$0.00
MISC. MATERIAL					\$0.00
TEMP POWER					\$0.00
INSPECTION FEES					\$0.00
TRENCHER					\$0.00
FORKLIFT					\$0.00
<b>TOTAL MATERIAL</b>					<b>\$70.00</b>

## TOTAL VENDOR

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 PROTECTION	VENDOR	\$0.00	+ TAX @	10.00%	\$0.00
FIRE ALARM	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
<b>TOTAL VENDOR</b>					<b>\$0.00</b>

Total Manhours & Material **\$396.63**NET JOB COST **\$396.63**OVERHEAD **8.00%** **\$31.73**  
0.00%GROSS JOB COST **\$428.36**PROFIT **8.00%** **\$34.27**TOTAL JOB COST LESS ADDITIONS **\$462.62**

## ADDITIONS

Demo					<b>\$0.00</b>
					<b>\$0.00</b>
					<b>\$0.00</b>
					<b>\$0.00</b>
<b>TOTAL ADDITIONS</b>					<b>\$0.00</b>
% TO ADD TO ABOVE	<b>0.00%</b>				<b>\$0.00</b>
<b>TOTAL ADDITIONS W %</b>					<b>\$0.00</b>

TOTAL JOB COST (w/ additions) **\$462.62**SQUARE FOOTAGE **1** **\$/SQ.FT.** **\$462.62**

TOTAL JOB QUOTE \$462.62

DATE APPROVED: 0/0/00

DATE REJECTED: 0/0/00

RESIDENTIAL ESTIMATE

SQ.FT. 0  
TOTAL \$0.00

TOTAL MANHOURS: \$0.00

AVERAGE 0.00 MH'S @ \$28.00 PER MH \$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  
\$0.00

TOTAL OVERHEAD

\$0.00

TOTAL PROFIT

\$0.00

TOTAL RESIDENTIAL

\$0.00

TOTAL JOB (residential/commercial)

\$462.62



## Construction Contract Change Order SUMMARY

Project No. NO-GBCH023 COP 18  
Owner St. Charles Parish  
Project Name: Courthouse 1st Floor Renc Date: 10/31/2024

Change Order Title: Paint Refresh 1st and 2nd Floor  
Description of Work: Repaint

General Contractor Direct Costs - Breakdown # 1  
(See attached breakdown)

Total General Contractor Cost  
(General Contract Direct Cost plus OH&P)

15 %

\$ -

### Subcontractor Cost Breakdowns

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P (Max 8%)	C Total A+(A X B)
Woolery		\$ 7,991.30	15 %	\$9,190.00
			%	
			%	
			%	
			%	
			%	
			%	
			%	

Subcontractor Direct Costs Total \$ 7,991.00  
(Sum column A)

Subcontractor Direct Costs + Subcontractor OH&P \$9,190.00  
(Sum column C)

General Contractor OH&P on Subcontractor Direct Cost at 15 % \$1,199.00  
(Sum column A times General Contractor OH&P rate. )

### Total Subcontractor Costs

(Subcontractor Direct Costs + OH&P + General Contractor OH&P)

\$10,389.00

### Change Order Subtotal

(Sum of Total General Contractor Costs and Total Subcontractor Costs)

\$10,389.00

### Performance and Payment Bond at

(Change Order Subtotal times Performance and Payment Bond rate)

0.6 %

\$62.00

Amount will be ☒ increased ☐ decreased ☐ unchanged by  
(Sum of Change Order Subtotal and Performance and Payment Bond)

\$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](mailto:woolerypainting@yahoo.com)

WEBSITE: [woolerypainting.com](http://woolerypainting.com)

10.31.2024

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### 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 per EE directive given in RFI-35

General Contractor Direct Costs - Breakdown 1 \$ -  
(See attached breakdown)  
Total General Contractor Cost 15 %   
(General Contract Direct Cost plus OH&P)

### Subcontractor Cost Breakdowns

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P (Max 8%)	C Total A+(A X B)
Jouandot Electric		\$ 1,273.91	15 %	\$1,465.00
			%	
			%	
			%	
			%	
			%	
			%	
			%	

Subcontractor Direct Costs Total \$ 1,274.00  
(Sum column A)

Subcontractor Direct Costs + Subcontractor OH&P \$1,465.00  
(Sum column C)

General Contractor OH&P on Subcontractor Direct Cost at 15 % \$191.00  
(Sum column A times General Contractor OH&P rate. )

Total Subcontractor Costs \$1,656.00  
(Subcontractor Direct Costs + OH&P + General Contractor OH&P)

Change Order Subtotal \$1,656.00  
(Sum of Total General Contractor Costs and Total Subcontractor Costs)

Performance and Payment Bond at 0.6 % \$10.00  
(Change Order Subtotal times Performance and Payment Bond rate)

Amount will be ☒ increased ☐ decreased ☐ unchanged by \$1,666.00  
(Sum of Change Order Subtotal and Performance and Payment Bond)

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	Price
1. 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.	

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

Original Contract Sum:	\$272,387.00
Net Change by Previously Authorized Change Orders:	\$6,490.00
Adjusted Contract Sum Prior to This Change Order:	\$278,877.00
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 11/1/2024  
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

SCPGH 1st Floor RFI 13 and 14

## ORIGINAL COMMERCIAL ESTIMATE

DATE: 8/26/2024

## MANHOURS

AVERAGE	10.00	MH'S @	\$30.50	PER MH	\$305.00
LABOR INSURANCES	30.00%				\$91.50
OVERTIME	7.00	MH'S @	\$45.75	PER MH	\$320.25
LABOR INSURANCES	30.00%				\$96.08
PROJECT MANAGER	2.00	MH'S @	\$47.50	PER MH	\$95.00
LABOR INSURANCES	30.00%				\$28.50
NONPRODUCTION	0.00%				\$0.00
<b>TOTAL MANHOURS</b>					<b>\$936.33</b>

## MATERIAL

MATERIAL	\$268.20
MATERIAL TAX	\$26.82
MISC. MATERIAL	\$25.00
TEMP POWER	\$0.00
INSPECTION FEES	\$0.00
TRENCHER	\$0.00
FORKLIFT	\$0.00
<b>TOTAL MATERIAL</b>	<b>\$320.02</b>

## TOTAL VENDOR

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 PROTECTION	VENDOR	\$0.00	+ TAX @	10.00%	\$0.00
FIRE ALARM	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
<b>TOTAL VENDOR</b>					<b>\$0.00</b>

Total Manhours &amp; Material \$1,256.35

NET JOB COST \$1,256.35

OVERHEAD 8.00% \$100.51  
0.00%

GROSS JOB COST \$1,356.85

PROFIT 8.00% \$108.55

TOTAL JOB COST LESS ADDITIONS \$1,465.40

## ADDITIONS

Demo	\$0.00
	\$0.00
	\$0.00
	\$0.00
<b>TOTAL ADDITIONS</b>	<b>\$0.00</b>
% TO ADD TO ABOVE	0.00%
<b>TOTAL ADDITIONS W %</b>	<b>\$0.00</b>

TOTAL JOB COST (w/ additions) \$1,465.40

SQUARE FOOTAGE 1 \$1,465.40

TOTAL JOB QUOTE \$1,465.40

DATE APPROVED: 0/0/00

DATE REJECTED: 0/0/00

## RESIDENTIAL ESTIMATE

SQ.FT. 0  
TOTAL \$0.00

TOTAL MANHOURS: \$0.00

AVERAGE 0.00 MH'S @ \$28.00 PER MH \$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

TOTAL OVERHEAD \$0.00

TOTAL PROFIT \$0.00

TOTAL RESIDENTIAL \$0.00

TOTAL JOB (residential/commercial) \$1,465.40



## Construction Contract Change Order SUMMARY

Project No. NO-GBCH023 COP 20  
Owner St. Charles Parish  
Project Name: Courthouse 1st Floor Renc Date: 11/1/2024

Change Order Title: Credit for 1 F7 Chandelier  
Description of Work: Credit for 1 F7 Chandelier

General Contractor Direct Costs - Breakdown 1  
(See attached breakdown)

Total General Contractor Cost  
(General Contract Direct Cost plus OH&P)

15 %

\$ -

### Subcontractor Cost Breakdowns

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P (Max 8%)	C Total A+(A X B)
Jouandot		\$ (1,807.00)	%	-\$1,807.00
			%	
			%	
			%	
			%	
			%	
			%	
			%	
			%	

Subcontractor Direct Costs Total  
(Sum column A)

\$ (1,807.00)

Subcontractor Direct Costs + Subcontractor OH&P  
(Sum column C)

-\$1,807.00

General Contractor OH&P on Subcontractor Direct Cost at  
(Sum column A times General Contractor OH&P rate. )

%

### Total Subcontractor Costs

(Subcontractor Direct Costs + OH&P + General Contractor OH&P)

-\$1,807.00

### Change Order Subtotal

(Sum of Total General Contractor Costs and Total Subcontractor Costs)

-\$1,807.00

### Performance and Payment Bond at

(Change Order Subtotal times Performance and Payment Bond rate)

0.1 %

-\$1.00

Amount will be ☒ increased ☐ decreased ☐ unchanged by  
(Sum of Change Order Subtotal and Performance and Payment Bond)

-\$1,808.00

Days will be ☐ increased ☐ decreased ☒ unchanged by



Joseph Battaglia Jr. <joeb@battcoconstruction.com>

---

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

1 message

Ron Jouandot <rjouandot.jes@gmail.com>  
To: Joseph Battaglia IV <joeb@battcoconstruction.com>  
Cc: 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

Jouandot Electrical Services, LLC  
3333 Kingman St Suite 102, Metairie, 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@battcoconstruction.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:

Hi,

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  
Jouandotelectrco@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 St. Charles Parish  
Project Name: Courthouse 1st Floor Renc Date: 11/1/2024

Change Order Title: Refinish Gypsum Board Wall due to Plumbing Leak  
Description of Work: We will refloat, sand, prime, and apply two coats of paint where the plumbing leak damaged the finish of the gypsum board wall. One ceiling main will need to be removed and the existing ceiling grid adjusted to accept the new main.

General Contractor Direct Costs - Breakdown 1 1 \$ 660.00  
(See attached breakdown)  
Total General Contractor Cost 15 % \$759.00  
(General Contractor Direct Cost plus OH&P)

### Subcontractor Cost Breakdowns

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P (Max 8%)	C Total A+(A X B)
			15 %	
			%	
			%	
			%	
			%	
			%	
			%	
			%	

Subcontractor Direct Costs Total  
(Sum column A)

\$ -

Subcontractor Direct Costs + Subcontractor OH&P  
(Sum column C)

General Contractor OH&P on Subcontractor Direct Cost at  
(Sum column A times General Contractor OH&P rate.)

15 %

### Total Subcontractor Costs

(Subcontractor Direct Costs + OH&P + General Contractor OH&P)

### Change Order Subtotal

(Sum of Total General Contractor Costs and Total Subcontractor Costs)

### Performance and Payment Bond at

(Change Order Subtotal times Performance and Payment Bond rate)

0.6 %

\$5.00

Amount will be ☒ increased ☐ decreased ☐ unchanged by  
(Sum of Change Order Subtotal and Performance and Payment Bond)

\$764.00

Days will be ☐ increased ☐ decreased ☒ unchanged by



## Construction Contract Change Order BREAKDOWN

Project No.	NO-GBCH023	Breakdown No.	1
Owner	St. Charles Parish	COP	21
Project Name:	Courthouse 1st Floor Reno	Date:	#####

### Direct Cost of Work :

#### A. Labor

	Hourly Wage Rate	Hours	Total Cost
1 Laborer to float, sand, prime & paint gypsum board	28.00	10	\$280.00
2 Laborer to remove & install new ceiling main	28.00	2	\$56.00
3			
4			
5			
Add Labor Burden @ 42.5 %			\$143.00

#### LABOR TOTAL

\$479.00

#### B. Material

	Unit Price	Unit	Units	Total Cost
1 Sheetrock mud	11.71	LS	1	\$12.00
2 Primer for gypsum board	26.97	1/2 gallon	1	\$27.00
3 Paint for gypsum board	42.98	Gallon	1	\$43.00
4 Ceiling main to replace existing	14.65	LS	1	\$15.00
5 Sandpaper	4.85	LS	1	\$5.00
6 Paint trays & rollers	18.00	LS	1	\$18.00
7 Mineral spirits	5.00	LS	1	\$5.00
8				
9				
Add Tax @ 9.45 %				\$12.00

#### MATERIAL TOTAL

\$137.00

#### C. Equipment

	Unit Rate	Unit	Units	Total Cost
1 Baker Scaffolds	40.00	Day	1	\$40.00
2				
3				
4				
Add Tax @ 9.45 %				\$4.00

#### EQUIPMENT TOTAL

\$44.00

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

1

\$660.00





# Construction Contract Change Order SUMMARY

Project No. NO-GBCH023 COP 22  
 Owner St. Charles Parish  
 Project Name: Courthouse 1st Floor Renc Date: 11/19/2024

Change Order Title: Add a High Counter at Reception Desk of Room 118  
 Description of Work: Build a knee wall and install a high counter on the side of the new Reception Desk of Room  
There will need to be some small modifications to the existing Reception Desk to mesh the  
existing desk/counter to the new desk/counter. The finish is Moz panels & p-lam on the wal

General Contractor Direct Costs - Breakdown 1 \$ 1,513.00  
 (See attached breakdown)  
 Total General Contractor Cost 15 % \$1,740.00  
 (General Contract Direct Cost plus OH&P)

## Subcontractor Cost Breakdowns

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P (Max 8%)	C Total A+(A X B)
Gretna Cabinets		\$ 2,780.00	15 %	\$3,197.00
Jouandot		\$ 993.04	15 %	\$1,142.00
			%	
			%	
			%	
			%	
			%	
			%	

Subcontractor Direct Costs Total \$ 3,773.00  
 (Sum column A)

Subcontractor Direct Costs + Subcontractor OH&P \$4,339.00  
 (Sum column C)

General Contractor OH&P on Subcontractor Direct Cost at 15 % \$566.00  
 (Sum column A times General Contractor OH&P rate. )

Total Subcontractor Costs \$4,905.00  
 (Subcontractor Direct Costs + OH&P + General Contractor OH&P)

Change Order Subtotal \$6,645.00  
 (Sum of Total General Contractor Costs and Total Subcontractor Costs)

Performance and Payment Bond at 0.6 % \$40.00  
 (Change Order Subtotal times Performance and Payment Bond rate)

Amount will be ☒ increased ☐ decreased ☐ unchanged by \$6,685.00  
 (Sum of Change Order Subtotal and Performance and Payment Bond)

Days will be ☐ increased ☐ decreased ☒ unchanged by



## Construction Contract Change Order BREAKDOWN

Project No.	NO-GBCH023	Breakdown No.	1
Owner	St. Charles Parish	COP	22
Project Name:	Courthouse 1st Floor Reno	Date:	11/19/2024

### Direct Cost of Work :

#### A. Labor

	Hourly Wage Rate	Hours	Total Cost
1 Carpentry Foreman	35.00	8	\$280.00
2 Laborers to fab & install metal wall stiffner (2 men)	28.00	6	\$168.00
3 Laborers to construct new knee wall (2 men)	28.00	10	\$280.00
4			
5			
6			
7			
Add Labor Burden @ 42.5 %			\$309.00

#### LABOR TOTAL

\$1,037.00

#### B. Material

	Unit Price	Unit	Units	Total Cost
1 4" Metal track & studs (16 gauge)	2.35	LF	40	\$94.00
2 Gypsum board	18.58	Sheet	1	\$19.00
3 3/4" plywood subsurface to tops & walls	35.98	Sheets	2	\$72.00
4 2"x2" steel support with base at knee wall	65.00	EA	1	\$65.00
5 Welding supplies	25.00	LS	1	\$25.00
6 Rough hardware	45.00	LS	1	\$45.00
7				
8				
Add Tax @ 9.45 %				\$30.00

#### MATERIAL TOTAL

\$350.00

#### C. Equipment

	Unit Rate	Unit	Units	Total Cost
1 Welding machine to fab steel stifner	115.00	Day	1	\$115.00
2				
3				
Add Tax @ 9.45 %				\$11.00

#### EQUIPMENT TOTAL

\$126.00

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

1

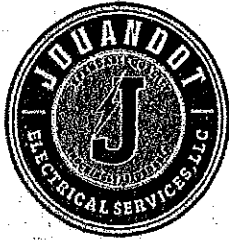
\$1,513.00

## AWI/QCP #858

JOB: St Charles Parish  
Courthouse 1<sup>st</sup> Floor  
Reno

DATE: 11-5-24

[illegible]



## 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		Price
1.	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
Original Contract Sum:	\$272,387.00
Net Change by Previously Authorized Change Orders:	\$6,923.00
Adjusted Contract Sum Prior to This Change Order:	\$279,310.00
Value of This Change Order:	\$1,142.00
Revised Contract Total:	\$280,452.00

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

CONTRACTOR: Ron Jouandot 11/19/2024  
Jouandot Electrical Services, LLC

PROJECT

SCPCCH add F9 at Receptionist Desk

## ORIGINAL COMMERCIAL ESTIMATE

DATE: 11/19/2024

## MANHOURS

AVERAGE	6.00	MH'S @	\$30.50	PER MH	\$183.00
LABOR INSURANCES	30.00%				\$54.90
SUPERINTENDENT	0.00	MH'S @	\$0.00	PER MH	\$0.00
LABOR INSURANCES	30.00%				\$0.00
PROJECT MANAGER	0.50	MH'S @	\$42.00	PER MH	\$21.00
LABOR INSURANCES	30.00%				\$6.30
NONPRODUCTION	0.00%				\$0.00
<b>TOTAL MANHOURS</b>					<b>\$265.20</b>

## MATERIAL

MATERIAL		\$50.00
MATERIAL TAX	9.45%	\$4.73
MISC. MATERIAL		\$0.00
TEMP POWER		\$0.00
INSPECTION FEES		\$0.00
TRENCHER		\$0.00
FORKLIFT		\$0.00
<b>TOTAL MATERIAL</b>		<b>\$54.73</b>

## TOTAL VENDOR

LIGHTING FIXTURES	VENDOR	\$650.00	+ TAX @	9.45%	\$711.43
SWITCHGEAR	VENDOR	\$0.00	+ TAX @	10.00%	\$0.00
GENERATOR	VENDOR	\$0.00	+ TAX @	10.00%	\$0.00
LIGHTNING PROTECTION	VENDOR	\$0.00	+ TAX @	10.00%	\$0.00
FIRE ALARM	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
<b>TOTAL VENDOR</b>					<b>\$711.43</b>

Total Manhours &amp; Material \$319.93

## NET JOB COST

OVERHEAD 8.00% \$25.59

GROSS JOB COST \$1,056.95

PROFIT 8.00% \$84.56

TOTAL JOB COST LESS ADDITIONS \$1,141.51

## ADDITIONS

Demo

\$0.00
\$0.00
\$0.00
\$0.00

## TOTAL ADDITIONS

% TO ADD TO ABOVE 0.00%

TOTAL ADDITIONS W %

\$0.00

\$0.00

\$0.00

TOTAL JOB COST (w/ additions)

SQUARE FOOTAGE

\$/SQ.FT.

\$1,141.51

\$1,141.51

TOTAL JOB QUOTE \$1,141.51

DATE APPROVED: 0/0/00

DATE REJECTED: 0/0/00

RESIDENTIAL ESTIMATE

SQ.FT. 0  
TOTAL \$0.00

TOTAL MANHOURS: \$0.00

AVERAGE 0.00 MH'S @ \$28.00 PER MH \$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  
\$0.00

TOTAL OVERHEAD \$0.00

TOTAL PROFIT \$0.00

TOTAL RESIDENTIAL \$0.00

TOTAL JOB (residential/commercial) \$1,141.51



## Construction Contract Change Order SUMMARY

Project No. NO-GBCH023 COP 23  
Owner St. Charles Parish  
Project Name: Courthouse 1st Floor Renc Date: 11/14/2024

Change Order Title: 2nd Floor Dirver Replacement  
Description of Work: Replace burnt out drivers in lights on 2nd floor

General Contractor Direct Costs - Breakdown 1

(See attached breakdown)

Total General Contractor Cost

(General Contract Direct Cost plus OH&P)

\$ -

15 %

### Subcontractor Cost Breakdowns

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P (Max 8%)	C Total A+(A X B)
Jouandot		\$ 673.91	15 %	\$775.00
			%	
			%	
			%	
			%	
			%	
			%	
			%	

Subcontractor Direct Costs Total \$ 674.00

(Sum column A)

Subcontractor Direct Costs + Subcontractor OH&P

(Sum column C)

\$775.00

General Contractor OH&P on Subcontractor Direct Cost at

(Sum column A times General Contractor OH&P rate. )

15 %

\$101.00

Total Subcontractor Costs

(Subcontractor Direct Costs + OH&P + General Contractor OH&P)

\$876.00

Change Order Subtotal

(Sum of Total General Contractor Costs and Total Subcontractor Costs)

\$876.00

Performance and Payment Bond at

(Change Order Subtotal times Performance and Payment Bond rate)

0.6 %

\$5.00

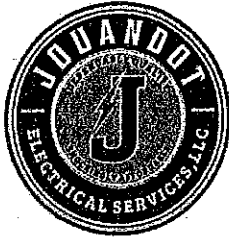
Amount will be ☒ increased ☐ decreased ☐ unchanged by

(Sum of Change Order Subtotal and Performance and Payment Bond)

\$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	Price
1. 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 11/14/2024  
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 add (8) Outlets Under Window in General Office

## ORIGINAL COMMERCIAL ESTIMATE

DATE: 8/12/2024

## MANHOURS

AVERAGE	9.00	MH'S @	\$30.50	PER MH	\$274.50
LABOR INSURANCES	30.00%				\$82.35
SUPERINTENDENT	0.00	MH'S @	\$0.00	PER MH	\$0.00
LABOR INSURANCES	30.00%				\$0.00
PROJECT MANAGER	1.00	MH'S @	\$42.00	PER MH	\$42.00
LABOR INSURANCES	30.00%				\$12.60
NONPRODUCTION	0.00%				\$0.00
<b>TOTAL MANHOURS</b>					<b>\$411.45</b>

## MATERIAL

MATERIAL		<b>\$185.28</b>
MATERIAL TAX	9.45%	\$17.51
MISC. MATERIAL		\$50.00
TEMP POWER		\$0.00
INSPECTION FEES		\$0.00
TRENCHER		\$0.00
FORKLIFT		\$0.00
<b>TOTAL MATERIAL</b>		<b>\$252.79</b>

## TOTAL VENDOR

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 PROTECTION	VENDOR	\$0.00	+ TAX @	10.00%	\$0.00
FIRE ALARM	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
<b>TOTAL VENDOR</b>					<b>\$0.00</b>

Total Manhours &amp; Material \$664.24

NET JOB COST \$664.24

OVERHEAD 8.00% \$53.14  
0.00%

GROSS JOB COST \$717.38

PROFIT 8.00% \$57.39

TOTAL JOB COST LESS ADDITIONS \$774.77

## ADDITIONS

Demo	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL ADDITIONS \$0.00

% TO ADD TO ABOVE 0.00% \$0.00

TOTAL ADDITIONS W % \$0.00

TOTAL JOB COST (w/ additions) \$774.77

\$/SQ.FT. \$774.77

SQUARE FOOTAGE 1

TOTAL JOB QUOTE \$774.77

DATE APPROVED 0/0/00

DATE REJECTED 0/0/00



## Construction Contract Change Order SUMMARY

Project No. NO-GBCH023 COP 24  
Owner St. Charles Parish  
Project Name: Courthouse 1st Floor Renc Date: 11/22/2024

Change Order Title: Conference Room Cabinetry & Countertop  
Description of Work: We will be raising the existing wall cabinet and installing a new countertop in the Conferer  
room. Additional blocking will be required at the countertop with metal support brackets.

General Contractor Direct Costs - Breakdown 1 \$ 1,243.00

(See attached breakdown)

Total General Contractor Cost 15 % \$1,429.00

(General Contract Direct Cost plus OH&P)

### Subcontractor Cost Breakdowns

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P (Max 8%)	C Total A+(A X B)
Gretna Cabinets		\$ 2,860.87	15 %	\$3,290.00
			%	
			%	
			%	
			%	
			%	
			%	
			%	

Subcontractor Direct Costs Total \$ 2,861.00  
(Sum column A)

Subcontractor Direct Costs + Subcontractor OH&P \$3,290.00  
(Sum column C)

General Contractor OH&P on Subcontractor Direct Cost at 15 % \$429.00  
(Sum column A times General Contractor OH&P rate. )

Total Subcontractor Costs \$3,719.00  
(Subcontractor Direct Costs + OH&P + General Contractor OH&P)

Change Order Subtotal \$5,148.00  
(Sum of Total General Contractor Costs and Total Subcontractor Costs)

Performance and Payment Bond at 0.6 % \$31.00  
(Change Order Subtotal times Performance and Payment Bond rate)

Amount will be ☒ increased ☐ decreased ☐ unchanged by \$5,179.00  
(Sum of Change Order Subtotal and Performance and Payment Bond)

Days will be ☒ increased ☐ decreased ☐ unchanged by 3



## Construction Contract Change Order BREAKDOWN

Project No.	NO-GBCH023	Breakdown No.	1
Owner	St. Charles Parish	COP	24
Project Name:	Courthouse 1st Floor Reno	Date:	#####

### Direct Cost of Work :

#### A. Labor

	Hourly Wage Rate	Hours	Total Cost
1 Carpentry Foreman - Gyp. Demo, blocking, & Gyp. B	35.00	4	\$140.00
2 Laborers for Gyp. Demo, blocking, & Gyp. Bd. (2 me	28.00	8	\$224.00
3 Carpentry Foreman - Tape, float, & finish gypsum bc	35.00	6	\$210.00
4 Laborer for Tape, float, & finish gypsum bd.	28.00	6	\$168.00
5			
Add Labor Burden @ 42.5 %			\$315.00

**LABOR TOTAL** **\$1,057.00**

#### B. Material

	Unit Price	Unit	Units	Total Cost
1 Treated 2"x6" wall blocking	1.07	LF	12	\$13.00
2 5/8" gypsum board	19.59	Sheet	1.00	\$20.00
3 Screws for blocking and gypsum board	10.00	LS	1	\$10.00
4 Box of mud & mud tape	25.00	LS	1	\$25.00
5 Primer	17.78	Pint	1	\$18.00
6 Paint	31.79	1/2 gallon	1	\$32.00
7 Sandpaper for gypsum board	4.99	LS	1	\$5.00
8 Paint trays, brushes, and clean-up rags	35.00	LS	1	\$35.00
9 Mineral spirits for paint clean-up	12.00	LS	1	\$12.00
10				
11				
Add Tax @ 9.45 %				\$16.00

**MATERIAL TOTAL** **\$186.00**

#### C. Equipment

	Unit Rate	Unit	Units	Total Cost
1				
2				
3				
Add Tax @ 9.45 %				

**EQUIPMENT TOTAL**

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

1 **\$1,243.00**

AWI/QCP #858

JOB: St. Charles Parish  
Court House

ADDENDAS: \_\_\_\_\_

DATE: 11/22/24

DESCRIPTION			
Remove & Replace			
4 WALL Cabinets			
Fabrication & Installation			
8' solid surface Countertop with			
4 metal Countertop Supports			
		\$	3290. <sup>00</sup>
***DUE TO THE RISING COST OF MATERIALS ON A DAILY BASIS			
THIS ESTIMATE IS VALID FOR 60 DAYS ***			



# Construction Contract Change Order SUMMARY

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

Change Order Title: Add cased opening at Reception wall in Clerk of Court  
 Description of Work: 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 finish will be painted gypsum board. There will be sor electrical line relocations that are currently where the cased opening will be constructed.

General Contractor Direct Costs - Breakdown 1 \$ 2,047.00  
 (See attached breakdown)  
 Total General Contractor Cost 15 % \$2,354.00  
 (General Contract Direct Cost plus OH&P)

## Subcontractor Cost Breakdowns

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P (Max 8%)	C Total A+(A X B)
Jouandot Electric	1	\$ 1,273.91	15 %	\$1,465.00
			%	
			%	
			%	
			%	
			%	
			%	
			%	

Subcontractor Direct Costs Total \$ 1,274.00  
 (Sum column A)

Subcontractor Direct Costs + Subcontractor OH&P \$1,465.00  
 (Sum column C)

General Contractor OH&P on Subcontractor Direct Cost at 15 % \$191.00  
 (Sum column A times General Contractor OH&P rate. )

Total Subcontractor Costs \$1,656.00  
 (Subcontractor Direct Costs + OH&P + General Contractor OH&P)

Change Order Subtotal \$4,010.00  
 (Sum of Total General Contractor Costs and Total Subcontractor Costs)

Performance and Payment Bond at 0.6 % \$24.00  
 (Change Order Subtotal times Performance and Payment Bond rate)

Amount will be ☒ increased ☐ decreased ☐ unchanged by \$4,034.00  
 (Sum of Change Order Subtotal and Performance and Payment Bond)

Days will be ☒ increased ☐ decreased ☐ unchanged by 3



## Construction Contract Change Order BREAKDOWN

Project No.	NO-GBCH023	Breakdown No.	1
Owner	St. Charles Parish	COP	25
Project Name:	Courthouse 1st Floor Reno	Date:	#####

### Direct Cost of Work :

#### A. Labor

	Hourly Wage Rate	Hours	Total Cost
1 Carpentry Foreman - cut opening, reframe, & Gyp. Bd	35.00	6	\$210.00
2 Laborers to cut opening, reframe, & Gyp. Bd. (2 men)	28.00	12	\$336.00
3 Carpentry Foreman - tape, float, & finish Gypsum Bd.	35.00	6	\$210.00
4 Laborers to tape, float, & finsh Gypsum Board (2 men)	28.00	12	\$336.00
5			
Add Labor Burden @ 42.5 %			\$464.00

#### LABOR TOTAL

\$1,556.00

#### B. Material

	Unit Price	Unit	Units	Total Cost
1 6" metal stud - 16 ga.	3.41	LF	44	\$150.00
2 6" metal track - 16 ga.	3.41	LF	12	\$41.00
3 5/8" gypsum board	19.59	Sheets	2	\$39.00
4 Metal corner beads at opening	0.48	LF	46	\$22.00
5 Screws for framing & gypsum board	20.00	LS	1	\$20.00
6 Box of mud & 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 for gypsum board	4.99	LS	1	\$5.00
10 Paint trays, brushes, and rags to clean-up	35.00	LS	1	\$35.00
11 Mineral spirits for paint clean-up	12.00	LS	1	\$12.00
12				
Add Tax @ 9.45 %				\$42.00

#### MATERIAL TOTAL

\$491.00

#### C. Equipment

	Unit Rate	Unit	Units	Total Cost
1				
2				
3				
Add Tax @ 9.45 %				

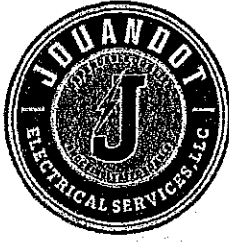
#### EQUIPMENT TOTAL

**TOTAL DIRECT COST FOR THIS BREAKDOWN:**

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

Description	Price
1. Reroute wiring to accommodate new cased opening	

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

Original Contract Sum:	\$272,387.00
Net Change by Previously Authorized Change Orders:	\$7,185.00
Adjusted Contract Sum Prior to This Change Order:	\$279,572.00
Value of This Change Order:	\$1,465.00
Revised Contract Total:	\$281,037.00

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

CONTRACTOR: Ron Jouandot 11/21/2024  
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 Reroute wiring for cased opening

## ORIGINAL COMMERCIAL ESTIMATE

DATE: 11/21/2024

## MANHOURS

AVERAGE	24.00	MH'S @	\$30.50	PER MH	\$732.00
LABOR INSURANCES	30.00%				\$219.60
SUPERINTENDENT	0.00	MH'S @	\$0.00	PER MH	\$0.00
LABOR INSURANCES	30.00%				\$0.00
PROJECT MANAGER	2.00	MH'S @	\$42.00	PER MH	\$84.00
LABOR INSURANCES	30.00%				\$25.20
NONPRODUCTION	0.00%				\$0.00
<b>TOTAL MANHOURS</b>					<b>\$1,060.80</b>

## MATERIAL

MATERIAL					\$155.35
MATERIAL TAX	9.45%				\$14.68
MISC. MATERIAL					\$25.00
TEMP POWER					\$0.00
INSPECTION FEES					\$0.00
TRENCHER					\$0.00
FORKLIFT					\$0.00
<b>TOTAL MATERIAL</b>					<b>\$195.03</b>

## TOTAL VENDOR

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 PROTECTION	VENDOR	\$0.00	+ TAX @	10.00%	\$0.00
FIRE ALARM	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
<b>TOTAL VENDOR</b>					<b>\$0.00</b>

Total Manhours &amp; Material \$1,255.83

## NET JOB COST

OVERHEAD 8.00% \$100.47

0.00%

## GROSS JOB COST

PROFIT 8.00% \$108.50

TOTAL JOB COST LESS ADDITIONS

\$1,464.80

## ADDITIONS

Demo

\$0.00
\$0.00
\$0.00
\$0.00

## TOTAL ADDITIONS

% TO ADD TO ABOVE 0.00%

TOTAL ADDITIONS W %

\$0.00

TOTAL JOB COST (w/ additions)

\$/SQ.FT.

\$1,464.80

SQUARE FOOTAGE

1

\$1,464.80



TOTAL JOB QUOTE \$1,464.80

DATE APPROVED: 0/0/00

DATE REJECTED: 0/0/00

RESIDENTIAL ESTIMATE

SQ.FT. 0  
TOTAL \$0.00

TOTAL MANHOURS: \$0.00

AVERAGE 0.00 MH'S @ \$28.00 PER MH \$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  
\$0.00

TOTAL OVERHEAD \$0.00

TOTAL PROFIT \$0.00

TOTAL RESIDENTIAL \$0.00

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



# Change Order Proposal Log

PROJECT: St Charles Parish 1st Floor Courthouse Renovation

CONTRACTOR: Battco Construction and Maintenance

Approved	Submitted Under Review by A/E/C	Revise/WIP
----------	---------------------------------	------------

Total Change Orders	\$54,351.00
Leftover Infrastructure Cost After Change Orders	\$45,649.00

PROJECT NO.: NO-GBCH023

COP #	Desc	SUBMITTED COST	Time Impact	DATE SUBMITTED	Status	DATE APPROVED	CCD #	COMMENTS
01	Rolling File Relocate	\$ 18,764.00	0		Approved		01	
02	Credit for Moisture Control System	\$ (1,000.00)	0		Approved		01	
03	Removal of popcorn and truss joist insulation	\$ 9,720.00	0		Approved		01	
04	Encapsulation of storefront in rear	\$ 6,871.00	0		Approved		01	
05	Additional Exit Lights	\$ 2,701.00	0		Approved		01	
06	Reception 109 Continue Acoustic Ceiling Reception 119 Drydown and Wall Covering	\$ 3,543.00	0		Approved		01	
	<b>Total CCD 01</b>	<b>\$ 5,399.00</b>						
07	General Office 107 Window Retarders	\$ 2,382.00	0		Approved		02	
	<b>Total CCD 02</b>	<b>\$ 2,382.00</b>						
08	Relocation of 2nd floor outlets	\$ 2,470.00	0		Approved		03	
09	Change Siewall doors to new door and use 2nd floor 2nd floor	\$ 3,316.00	0		Approved		03	
10	Credits for Staircase in ceiling and reinforcement	\$ (4,538.00)	0		Approved		03	
11	Credits for Staircase in ceiling and reinforcement	\$ (4,001.00)	0		Approved		03	
12	Fire Rated Acoustic Ceiling and	\$ 9,675.00	0		Approved		03	
13	Paint Lobby Walls	\$ 1,761.00	0		Approved		03	
14	Paint and Level Floor in Mechanical Rooms	\$ 19,490.00	0		Approved		03	
15	Carpet in 2nd floor	\$ 2,285.00	0		Approved		03	
	<b>Total CCD 03</b>	<b>\$ 12,609.00</b>						
16	Breakroom with capers and demo credit	\$ 5,583.00	0	11/05/24	Approved	11/05/24	04	Revised to include the for other side of 122
17	Recessed Auditor's Conduits	\$ 52.00	0	11/05/24	Approved	11/05/24	04	
18	Paint Refresh 1st and 2nd Floor	\$ 10,451.00	0	11/05/24	Approved	11/05/24	04	
19	GR Repair 1st Floor Lights	\$ 1,666.00	0	11/05/24	Approved	11/05/24	04	
20	Credit for 1st floor	\$ (8,808.00)	0	11/05/24	Approved	11/05/24	04	
21	Owner Provided Pumber Damages	\$ 764.00	0	11/05/24	Approved	11/05/24	04	
22	Knock Front Desk 2nd floor 1031 Walk	\$ 6,685.00	0	11/19/24			04	
23	2nd Floor Driver Repair	\$ 3,381.00	3	11/19/24				
24	Upper Cabinet Extension in Conference Room 112	\$ 5,179.00	3					
25	000 Main Wall Case Opening	\$ 4,034.00	3					
	<b>Total CCD 04</b>	<b>\$ 33,961.00</b>						



## Construction Contract Change Order SUMMARY

Project No. NO-GBCH023 COP 26  
Owner St. Charles Parish  
Project Name: Courthouse 1st Floor Renc Date: 11/25/2024

Change Order Title: New Doorstops  
Description of Work: Install all new doorstops at all office doors in construction area

General Contractor Direct Costs - Breakdown 1 \$ 656.00

(See attached breakdown)

Total General Contractor Cost 15 % \$754.00

(General Contract Direct Cost plus OH&P)

### Subcontractor Cost Breakdowns

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P (Max 8%) <u>15 %</u>	C Total A+(A X B)
			%	
			%	
			%	
			%	
			%	
			%	
			%	
			%	
			%	

Subcontractor Direct Costs Total

\$ -

(Sum column A)

Subcontractor Direct Costs + Subcontractor OH&P

(Sum column C)

General Contractor OH&P on Subcontractor Direct Cost at 15 %

(Sum column A times General Contractor OH&P rate. )

Total Subcontractor Costs

(Subcontractor Direct Costs + OH&P + General Contractor OH&P)

Change Order Subtotal

(Sum of Total General Contractor Costs and Total Subcontractor Costs)

Performance and Payment Bond at 0.6 %

(Change Order Subtotal times Performance and Payment Bond rate)

Amount will be ☒ increased ☐ decreased ☐ unchanged by

(Sum of Change Order Subtotal and Performance and Payment Bond)

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 :

#### A. Labor

	Hourly Wage Rate	Hours	Total Cost
1 Labor to layout and Install doorstops	28.00	4	\$112.00
2			
3			
4			
5			
6			
7			
Add Labor Burden @		42.5 %	\$48.00

#### LABOR TOTAL

\$160.00

#### B. Material

	Unit Price	Unit	Units	Total Cost
1 Dome Doorstops	15.62	EA	13	\$203.00
2 Standoff Doorstops	35.74	EA	7	\$250.00
3				
4				
5				
6				
Add Tax @			9.45 %	\$43.00

#### MATERIAL TOTAL

\$496.00

#### C. Equipment

	Unit Rate	Unit	Units	Total Cost
1				
2				
3				
4				
5				
6				
7				
Add Tax @			9.45 %	

#### EQUIPMENT TOTAL


\$656.00

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

1

Submit Order

## My Products

Reference Info 

## Order Summary



ROCKWOOD

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

Item # 3HHY7

Qty  
13

Remove

Your Price  
\$15.62 / each  
Total \$203.06



Availability

Expected to arrive Wed. Nov 27.

Subtotal	\$453.24
Estimated Tax	\$50.76
Estimated Shipping	\$15.62

Estimated Total	\$519.62
-----------------	----------

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



ROCKWOOD

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

Item # 3HHX9

Qty  
7

Remove

Your Price  
\$35.74 / each  
Total \$250.18



Availability

Expected to arrive Wed. Nov 27.

Chat With an Agent



## Construction Contract Change Order SUMMARY

Project No. NO-GBCH023 COP 27  
Owner St. Charles Parish  
Project Name: Courthouse 1st Floor Renc Date: 12/2/2024

Change Order Title: Waterline in Conf 112  
Description of Work: Run surface waterline for reffridgerator in conference room 112 from sink

General Contractor Direct Costs - Breakdown 1 \$ -  
(See attached breakdown)  
Total General Contractor Cost 15 %   
(General Contract Direct Cost plus OH&P)

### Subcontractor Cost Breakdowns

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P (Max 8%)	C Total A+(A X B)
RPV Plumbing		\$ 304.35	15 %	\$350.00
			%	
			%	
			%	
			%	
			%	
			%	
			%	

Subcontractor Direct Costs Total \$ 304.00  
(Sum column A)

Subcontractor Direct Costs + Subcontractor OH&P \$350.00  
(Sum column C)

General Contractor OH&P on Subcontractor Direct Cost at 15 % \$46.00  
(Sum column A times General Contractor OH&P rate. )

Total Subcontractor Costs \$396.00  
(Subcontractor Direct Costs + OH&P + General Contractor OH&P)

Change Order Subtotal \$396.00  
(Sum of Total General Contractor Costs and Total Subcontractor Costs)

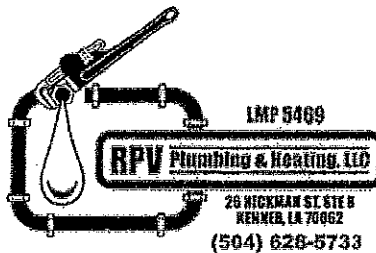
Performance and Payment Bond at 0.6 % \$2.00  
(Change Order Subtotal times Performance and Payment Bond rate)

Amount will be ☒ increased ☐ decreased ☐ unchanged by \$398.00  
(Sum of Change Order Subtotal and Performance and Payment Bond)

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**

---

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

---

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 St. Charles Parish  
 Project Name: Courthouse 1st Floor Renc Date: 12/4/2024

Change Order Title: Conference Room 112 Tile  
 Description of Work: Remove carpet and install tile flooring in conference room 112

General Contractor Direct Costs - Breakdown 1 \$ -  
 (See attached breakdown)  
 Total General Contractor Cost 15 %   
 (General Contract Direct Cost plus OH&P)

## Subcontractor Cost Breakdowns

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P (Max 8%)	C Total A+(A X B)
A&R Floor		\$ 1,365.22	15 %	\$1,570.00
			%	
			%	
			%	
			%	
			%	
			%	
			%	

Subcontractor Direct Costs Total \$ 1,365.00  
 (Sum column A)

Subcontractor Direct Costs + Subcontractor OH&P \$1,570.00  
 (Sum column C)

General Contractor OH&P on Subcontractor Direct Cost at 15 % \$205.00  
 (Sum column A times General Contractor OH&P rate. )

Total Subcontractor Costs \$1,775.00  
 (Subcontractor Direct Costs + OH&P + General Contractor OH&P)

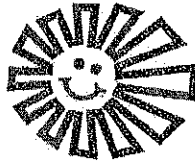
Change Order Subtotal \$1,775.00  
 (Sum of Total General Contractor Costs and Total Subcontractor Costs)

Performance and Payment Bond at 0.6 % \$11.00  
 (Change Order Subtotal times Performance and Payment Bond rate)

Amount will be ☒ increased ☐ decreased ☐ unchanged by \$1,786.00  
 (Sum of Change Order Subtotal and Performance and Payment Bond)

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.