

St. Charles Parish

OFFICE OF THE COUNCIL SECRETARY

P.O. BOX 302 • HAHNVILLE, LOUISIANA 70057 (985) 783-5000 • www.stcharlesparish.gov

COUNCIL OFFICE MEMORANDUM

DATE:

FEBRUARY 24, 2025

TO:

MR. BOB MESSERLY FACILITIES MANAGER

FROM:

MICHELLE IMPASTATO

COUNCIL SECRETARY

RE:

CHANGE ORDER NO. 1 (FINAL)

ST. CHARLES PARISH 1ST FLOOR COURTHOUSE RENOVATION

(PROJECT NO. NO-GBCH023)

On February 10, 2025, the St. Charles Parish Council adopted Ordinance No. 25-2-2 approving and authorizing the execution of Change Order No. 1 (Final) for the St. Charles Parish 1st Floor Courthouse Renovation (Project No. NO-GBCH023), to decrease the contract amount by \$42,706.00 and increase the contract time by 11 days.

A fully executed ordinance and change order have been recorded. A copy of the recorded ordinance and two (2) original change orders are enclosed for your records.

MI/ag

Enclosures

CC:

¹Parish Council

Ms. Samantha de Castro w/enclosure

Mr. Darrin Duhe w/enclosure Mr. Corey Oubre w/enclosure Mr. Grant Dussom w/enclosure

Murray Architects, Inc. w/original enclosure

Battco Construction and Maintenance, Inc. w/original enclosure

¹ Council Dept. retained 1 original for file; 1 original filed in COC (2)

2025-0007

INTRODUCED BY: MATTHEW JEWELL, PARISH PRESIDENT (GENERAL GOVERNMENT BUILDINGS)

ORDINANCE NO.

25-2-2

An ordinance approving and authorizing the execution of Change Order No. 1 (Final) for the St. Charles Parish 1st Floor Courthouse Renovation (Project No. NO-GBCH023), to decrease the contract amount by \$42,706.00 and increase the contract time by 11 days.

- WHEREAS, Ordinance No. 23-8-10 adopted on August 28, 2023, by the St. Charles Parish Council, approved and authorized the execution of a Professional Services Agreement with Murray Architects Inc., to perform architectural, conceptual design, and construction management, etc. for the St. Charles Parish Courthouse 1st Floor Renovation (Project No. GBCH023), for a period of 12 months, in the not to exceed amount of \$217,685.00; and,
- WHEREAS, Ordinance No. 24-5-8 adopted on May 6 2024, by the St. Charles Parish Council, approved and authorized the execution of a Contract with Battco Construction and Maintenance, Inc., for the St. Charles Parish 1st Floor Courthouse Renovation (Project No. NO-GBCH023), in the amount of \$1,965,000.00; and,
- WHEREAS, St. Charles Parish and Battco Construction and Maintenance, Inc. have mutually agreed to decrease the contract amount by \$42,706.00 and increase the contract time by 11 days.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. 1 (Final) for the St. Charles Parish 1st Floor Courthouse Renovation (Project No. NO-GBCH023), to decrease the contract amount by \$42,706.00 and increase the contract time by 11 days is hereby approved and accepted.

SECTION II. That the Parish President is hereby authorized to execute said Change Order on behalf of St. Charles Parish.

The foregoing ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS:

MOBLEY, FONSECA, WILSON, SKIBA, PILIE, COMARDELLE,

O'DANIÉLS, FISHÉR, DEBRÚLER

NAYS:

NONE

ABSENT: NONE

And the ordinance was declared adopted this <u>10th</u> day of <u>February</u>, 2025, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: MULTOWICA SECRETARY: Michelle Saportation DLVD/PARISH PRESIDENT: February 11, 2025 APPROVED:	RECORDED IN CLERK
m-11-11	on 7-17
PARISH PRESIDENT: Material fund	AS INSTRUMEN
RETD/SECRETARY: February 12, 2025 AT: 11:09 am RECD BY:	IN MORTGAGEY

RECORDED IN THE ST. CHARLES PARISH CLERK OF COURT OFFICE
ON 2-21-2025
AS INSTRUMENT NO. 487023

Additional 6 pages

SECTION 00806

CHANGE ORDER

	No. <u>One (1)</u>
DATE OF ISSUANCE December 16, 2024 EFFECTIVE DA	ATE December 16, 2024
Owner: St. Charles Parish	
Contractor: Battco Construction and Maintenance, Inc.	
Contract: St. Charles Parish Courthouse 1st Floor Renovation	
Project: St. Charles Parish Courthouse 1st Floor Renovation	
Owner's Contract No.: NO-GBCH023 Architect's Contra	ct No.:
ARCHITECT: Murray Architects, Inc.	
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 = $(+\$57,294.00)$	
2 Paying the Following Work Item Quantities - Not Applicable:	t t
Reason for Change Order: List a reason for each Line Item listed above. See all	ttached example on now to jui 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:	CHANGE IN CONTRACT TIMES:
Original Contract Price \$_1,965,000.00	Original Contract Times: Substantial Completion: December 7, 2024 Ready for final payment: (days or dates)
Net Increase (Decrease) from previous Change Orders No to: \$0.00	Net change from previous Change Orders No to No: Substantial Completion: Ready for final payment: (days)
Contract Price prior to this Change Order: \$_1,965,000.00	Contract Times prior to this Change Order: Substantial Completion: _180 days Ready for final payment:
Net decrease of this Change Order: \$42,706.00	Net increase this Change Order: Substantial Completion: 11 days Ready for final payment: (days)
Contract Price with all approved Change Orders: \$_1,922,294.00	Contract Times with all approved Change Orders: Substantial Completion: December 18, 2024 Ready for final payment: (days or dates)
RECOMMENDED: By: ENGINEER (Authorized Signature) Date: 1/13/2015 Date: 2/12/25	By: CONTRACTOR(Authorized Signature)

SECTION 00805

WORK CHANGE DIRECTIVE

			No. <u>One (1)</u>
DATE OF IS	SUANCE <u>August 9, 202</u>	4 EFFECTIVE DA	TE_August 9, 2024
Owner: St.	Charles Parish		
444444	Battco Construction and	Maintenance, Inc.	
Contract: St	t. Charles Parish Courthor	ise 1st Floor Renovation	
Project: St. 6	Charles Parish Courthous	e 1st Floor Renovation	
	ontract No.: <u>NO-GBCI</u> CT: <u>Murray Architect</u>		ntract No.:
Contractor is Description		omptly with the following cha	nge(s):
COP #1	Complete remove Office	al and reinstallation of the m	obile file system in the Clerk of Court \$18,764.00
COP #2	Credit for moistu	re mitigation system	
			\$-41,000.00
COP#3		orn ceiling and wood wains at walls and ceilings	scot, patching, tape & float walls, and \$8,720.00
COP #4	Install furring str float & finish.	rips onto an existing storefi	ront, install gypsum board, and tape, \$ 6,871.00
COP #5	Furnish and insta	ll three (3) X 1 exit lights as	s per directive in RFI #4 \$ 2,701.00
COP #6		Reception: Fur down arou a furring channel to hide the	nd a ductwork trunk line and install the CMU wall finish. \$ 9,343.00
Relocation	of Infrastructure	\$100,000.00	
	nge Directive #1	\$ 5,399.00	
Net Remain	•	\$ 94,601.00	
Attachmen	ts: (List documents s	upporting change)	
COP #1 At	tached		
COP #2 At	ttached		
COP #3 At	ttached		

COP #5 Attached COP #6 Attached Purpose for Work Change Directive: Directive to proceed promptly with the Work described herein, prior to agreeing to changes on Contract Price and Contract Time, is issued due to: (check one) □ Non-agreement on pricing of proposed change. X Necessity to proceed for schedule or other project reasons. Estimated Change in Contract Price and Contract Times (non-binding, preliminary): Contract Price: \$0.00 Contract Time <u>zero (0)</u> days Basis of estimated change in Contract Price: X Lump Sum □ Unit Price ☐ Cost of the Work □ Other Recommended: Limited Authorization By*: Bv. or (Authorized Signature) Title: President Title: Architect **L**itle: Date: 8/14/2024 Date: 8/15/24 Date: *Owner's Representative is not authorized to finalize a Change Order nor does the Work Change Directive substitute the Change Order process as more fully set out in the General Conditions of the Construction Contract.

Date:

By:

Title:

COP #4 Attached

Approved by Funding Agency (if applicable)

		Item No.		<u> </u>			
Project No.	GBCH-023	Date:	6/28/2024				
WBS No. Project Name:	St. Charles Parish Courthouse 1s	t Floor Renovation					
Contractor Name:	Battco Construction and Maintenance, l	nc.					
Description of Work:	Complete removal and reinstallation of	Complete removal and reinstallation of the mobile file system in the Clerk of Court Office.					
General Contractor (See attached breakdown) Total General Contr (General Contract Direct Cos		<u>I</u>	15_%	\$ -			
Subcontractor Cost	Breakdowns	Α	В	С			
(See attached.) Subc Office Link	ontractor Name Breakdown		OH&P 15 %	Total A+(A X B) \$16,500.00			
			%				
			— <u>%</u>				
			%				
			—— <u>%</u>				
Subcontractor Di	irect Costs Total	\$ 14,348.00					
Subcontractor D	irect Costs + Subcontractor OH&	P		\$16,500.00			
General Contract	tor OH&P on Subcontractor Dire	ct Cost at	15 %	\$2,152.00			
Total Subcontractor (Subcontractor Direct Costs	Costs + OH&P + General Contractor OH&P)			\$18,652.00			
Change Order Subtota (Sum of Total General Contr	al actor Costs and Total Subcontractor Costs)			\$18,652.00			
	Payment Bond at times Performance and Payment Bond rate)		0.6 %	\$112.00			
Amount will be (Sum of Change Order Subto	increased decreased decreased and Performance and Payment Bond)	unchanged by		\$18,764.00			
Days will be (Attach supporting data such	increased decreased as meteorological reports)	unchanged by					



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

Estimate

Date	Estimate #
6/18/2024	013082

Name / Address	Ship To
St. Charles Parish 15045 River Road P.O. Box 424 Hahnville, LA 70057	St. Charles Parish - Clerk of Courts General Governmet Buildings 15042 River Road Hahnville, LA 70057 Brian Fabre 504-722-0823

Item	Description	Qty	U/M	Price	Total
Misc. Furniture Service	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. Move of mobile filing system as described above.	1		16,500.00 0.00	16,500.00 0.00
		Tota	al		\$16,500.00

Approval by:		
Signature	Date	

		Item No.		$\frac{1}{2}$	
Project No.	GBCH-023	Date:	7/15/2024		
WBS No. Project Name:					
Contractor Name: Battco Construction and Maintenance, Inc.					
Description of Work:	Credit for moisture mitigation system				
General Contractor (See attached breakdown) Total General Contr (General Contract Direct Cos		1	_15_%	\$ -	
Subcontractor Cost (See attached.)	Breakdowns	A	В	C	
	Breakdov		OH&P	Total A+(A X B)	
A&R Flooring	ontractor Name No	\$ 35,652.17		\$41,000.00	
			— <u></u> %		
			%		
			%		
Application of the second of t			%		
Subcontractor D (Sum column A)	irect Costs Total	\$ 35,652.00			
Subcontractor D (Sum column C)	irect Costs + Subcontractor OHo	&P		\$41,000.00	
General Contrac	tor OH&P on Subcontractor Dir general Contractor OH&P rate.)	rect Cost at	%		
Total Subcontractor (Subcontractor Direct Costs	· Costs + OH&P + General Contractor OH&P)			\$41,000.00	
Change Order Subtot (Sum of Total General Contr	al ractor Costs and Total Subcontractor Costs)			\$41,000.00	
Performance and (Change Order Subtotal	Payment Bond at times Performance and Payment Bond rate)		%		
Amount will be (Sum of Change Order Subto	increased decreased decreased and Performance and Payment Bond)	unchanged by		\$41,000.00	
Days will be (Attach supporting data such	increased decreased	unchanged by			

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

DATE: 3-12-2024

PROJECT: St. Charles Parish Courthouse

1st Floor Renovations

LOCATION: Hahnville, LA

DESCRIPTION:

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

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

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

SIGNATURE:

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

		Item No. COP		3			
Project No.	GBCH-023	Date:		6/28/2024			
WBS No. Project Name:	St. Charles Parish Courthouse 1	St. Charles Parish Courthouse 1st Floor Renovation					
Contractor Name:	Battco Construction and Maintenance,	Inc.					
Description of Work:	Removal of popcorn ceiling and wood paint at all walls and ceilings.	wainscot, patching, tape,	& float walls,	and new cost of			
General Contractor (See attached breakdown) Total General Contr (General Contract Direct Contract)		1	<u>15</u> %	\$ 7,537.00 \$8,668.00			
	Breakdowns Breakdowns Contractor Name No		B OH&P 15 % % % % % % % % % % %	C Total A+(A X B)			
Subcontractor D (Sum column C) General Contract	Pirect Costs + Subcontractor OH etor OH&P on Subcontractor Di General Contractor OH&P rate.)		15 %				
Change Order Subto (Sum of Total General Con-	s + OH&P + General Contractor OH&P)		0.6 %	\$8,668.00 \$52.00			
Amount will be	increased decreased decreased and Performance and Payment Bond)	unchanged by		\$8,720.00			
Days will be	☐ increased ☐ decreased thas meteorological reports)	unchanged by					

Construction Contract Change Order BREAKDOWN

			Breakdo	wn No.			1
			Item No.	,			1
Project No. GBCH-023			COP				3
WBS No.			Date:				6/28/2024
Project Name: St. Charles Parish Courtho	use 1st Floor	- R					0/20/2024
1 roject ivalite. St. chartes i arisii courtio	430 1301 1001		Jiovation				
Contractor/Subcontractor Name: Battco Const	ruction and N	/ai	ntenance, l	ínc.			
Direct Cost of Work:							
A. Labor Check here if explained on the Com	ment Sheet	1	Hourly V	Vage Rate	Hours		Total Cost
l Labor Foreman for demo work	Γ		•	35.00	8		\$280.00
2 Laborers for demo of popcorn finish & wainsc	ot (2 men)			28.00	16	***************************************	\$448.00
3 Labor Foreman for gypsum board install & tap	pe/float [35.00	26		\$910.00
4 Laborers for gypsum board install (2 men)			***************************************	28.00	12		\$336.00
5 Painters for tape/float/sand (2 men)			***************************************	31.00	40		\$1,240.00
6 Labor Foreman for painting scope	E	\supset		28.00	18		\$504.00
7 Painters to prep room with tape and drop cloth	s (2 men)	\exists		31.00	8		\$248.00
8 Painters for painting scope - 3 coats (2 men)				31.00	24		\$744.00
9 Laborer to remove & re-install mirrors, alarm			***************************************	28.00	2		\$56.00
			Labor Burder		42.5 %		\$2,026.00
			LABOR	TOTAL			\$6,792.00
						<u> </u>	
B. Material		Į	Unit Price	Unit	Units		Total Cost
1 New gypsum board behind wood wainscot]	19.23	Sheets	5		\$96.00
2 Screws for drywall		_	49.98	LS	1		\$50.00
3 Tape and mud for new & existing gypsum wall	s & ceilings	7	85.00	LS	1		\$85.00
4 Scrapers for popcorn ceiling]	28.97	EA	2		\$58.00
5 Primer & paint materials for walls & ceilings (3 coats)]	34.79	Gallons	6		\$209.00
6 Painters tape	C	_	7.98	Rolls	2		\$16.00
7 Paint brushes, rollers, & paint trays]	80.00	LS	1		\$80.00
8 Paint thinner for brush & roller clean up]	23.96	Gallons	1	-	\$24.00
9 Drop cloths for floor		3	44.99	LS	1		\$45.00
10 Sandpaper for drywall		_	17.99	LS	1		\$18.00
(Copies of invoices may be required.)			Add Tax @		9.45 %		\$64.00
			MATERI	AL TOT	AL		\$745.00
C. Equipment			Unit Rate	Unit	Units		Total Cost
1]					
2 .]					
3		3			· · · · · · · · · · · · · · · · · · ·		
(Copies of invoices may be required.)	-		Add Tax @	-	9.45 %		
			EQUIPM	ENT TO	TAL		
TOTAL DIRECT COST FOR THIS I	BREAKDO	W	N:	1			\$7,537.00

(Sum A, B & C)

			Item No.		1
			COP		4
Project No.	GBCH-023	······	Date:		6/28/2024
WBS No. Project Name:	St. Charles Parish Cour	thouse 1st	Floor Renovation		
Contractor Name:	Battco Construction and Ma	intenance, Inc			
Description of Work:	Install furring strips onto an The encapsulation will occur. There will be a return to the	ır on both side	s of the storefront, but	the door will	
(See attached breakdown)	Direct Costs - Breakdown	No1		15.0/	\$ 5,939.00
Total General Contr (General Contract Direct Cos				15 %	\$6,830.00
Subcontractor Cost	Breakdowns		A	В	С
Subcontractor Di (Sum column A) Subcontractor Di (Sum column C) General Contract	ontractor Name		Total Direct Cost	B OH&P	Total A+(A X B)
Total Subcontractor	Costs				
Change Order Subtota	+ OH&P + General Contractor OF al actor Costs and Total Subcontracto				\$6,830.00
	Payment Bond at times Performance and Payment E	Bond rate)		0.6 %	\$41.00
Amount will be (Sum of Change Order Subto	increased decipital and Performance and Payment	reased [Bond)	unchanged by		\$6,871.00
Days will be (Attach supporting data such		reased	unchanged by		

Construction Contract Change Order BREAKDOWN

			Breakdov	vn No.		1
			Item No.			1
Project No.	GBCH-023		COP			4
•			Date:			6/28/2024
WBS No.	Charles Parish Courthouse 1st Flo	or Re				
Project Name: St.	Charles Parish Coulthouse 1st 110	01 10	Movation			
	Battco Construction and	Mai	ntenance I	nc		
Contractor Name:	***************************************	I WIAI	menance, i	110.		
Direct Cost of W	'ork :			1		
A. Labor	Check here if explained on the Comment Sheet	1	Hourly W	age Rate	Hours	Total Cost
	or install of furring & gypsum board			35.00	16	\$560.00
	I furring strips & metal studs (2 men)			28.00	16	\$448.00
3 Laborers to instal	l gypsum board & corner beads (2 men)			28.00	16	\$448.00
	or tape/float/paint of gypsum board			35.00	14	\$490.00
	loat/sand gypsum board (2 men)			31.00	16	\$496.00
	and apply 2 coats of paint (2 men)			31.00	12	\$372.00
7				_	-	
,		Add	Labor Burder	n @	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
	uds at border of storefront for turnback		1.45	LF	110	\$160.0
3 Gypsum board			19.23	Sheet	20	\$385.0
	g strips and gypsum board install		119.96	LS	1	\$120.0
5 Corner beads			0.69	LF	110	\$76.0
6 Drywall tape & n	nud		85.00	LS	1	\$85.0
7 Sandpaper for dr			17.99	LS	1	\$18.0
8 Primer and paint			34.79	Gallons	6	\$209.0
	llers, and paint trays		80.00	LS	1	\$80.0
10 Painters tape			7.98	Rolls	2	\$16.0
11 Drop cloths			44.99	LS	1	\$45.0
	cleaning brushes, rollers, & trays		23.96	Gallon	1	\$24.0
	ces may be required.)	-	Add Tax @	\overline{v}	9.45 %	\$167.0
` .			MATER	IAL TO	ΓAL	\$1,929.00
			Unit Rate	Unit	Units	Total Cost
C. Equipment			Ome Rate	0		
2	A STATE OF THE STA					
2						
	ces may be required.)	-	Add Tax (<u>a</u>	9.45 %	
Ça ağına ara i			ЕОШРМ	MENT TO	OTAL	
			Lyoni			
		י ארטי	NTNT.	1		\$5,939.00
TOTAL DIREC	CT COST FOR THIS BREAK	DO	WN:	1		\$3,737.00

(Sum A, B & C)

		SUMMA	RY		
Project No. Owner Project Name:	NO-GBCH023 St. Charles Paris Courthouse 1st F		COP Date:		7/29/2024
Project Name.	Courtinouse 13t x				
Change Order Title: Description of Work:	Additional Exit Lig Furnish and Install (s per directive in RFI #4		
General Contractor (See attached breakdown) Total General Contr (General Contract Direct Cos	actor Cost	akdown No.	1	15 %	\$ -
Subcontractor Cost	Breakdowns		Α	В	C
Subcontractor D (Sum column A) Subcontractor D (Sum column C) General Contrac	ontractor Name	contractor Dire	Total Direct Cost \$ 2,183.00 \$ 2,183.00 \$ 2,183.00	OH&P (Max 8%) 8 % % % % % % % % % % % % %	Total A+(A X B) \$2,358.00 \$2,358.00 \$2,358.00
Total Subcontractor					\$2,685.00
(Subcontractor Direct Costs Change Order Subtot (Sum of Total General Contr	+ OH&P + General Contr al				\$2,685.00
Performance and (Change Order Subtotal	d Payment Bond a times Performance and P	t 'ayment Bond rate)		0.6 %	\$16.00
Amount will be (Sum of Change Order Subt	increased otal and Performance and	decreased Payment Bond)	unchanged by		\$2,701.00
Days will be	☐ increased	decreased	unchanged by		

COP-5

SCPCH 1st Floor Exit Lights

ORIGINAL COMMERCIAL ESTIMATE

DATE:	7/1/2024	NOIAL LOTHIATE		
MANHOURS AVERAGE LABOR INSURANCES SUPERINTENDENT LABOR INSURANCES PROJECT MANAGER LABOR INSURANCES NONPRODUCTION TOTAL MANHOURS	12.50 30.00% 0.00 30.00% 0.50 30.00% 0.00%	MH'S @ \$30.00 MH'S @ \$0.00 MH'S @ \$47.50	PER MH PER MH	\$375.00 \$112.50 \$0.00 \$0.00 \$23.75 \$7.13 \$0.00 \$518.38
MATERIAL MATERIAL MATERIAL TAX MISC. MATERIAL TEMP POWER INSPECTION FEES TRENCHER FORKLIFT	9.45%			\$487.00 \$46.02 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL MATERIAL				\$558.02
TOTAL VENDOR LIGHTING FIXTURES SWITCHGEAR GENERATOR LIGHTNING PROTECTION FIRE ALARM DATA TOTAL VENDOR	VENDOR VENDOR VENDOR VENDOR VENDOR VENDOR VENDOR VENDOR	\$927.90 + TAX @ \$0.00 + TAX @	10.00% 10.00% 10.00% 10.00% 0.00% 0.00% 10.00%	\$1,020.69 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,020.69
Total Manhours & Material				\$1,076.40
NET JOB COST OVERHEAD GROSS JOB COST PROFIT	8.00% 0.00% 8.00%			\$2,097.09 \$86.11 \$2,183.20 \$174.66
TOTAL JOB COST LESS ADD	DITIONS			\$2,357.85
				v y
TOTAL ADDITIONS % TO ADD TO ABOVE TOTAL ADDITIONS W %	0.00%			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL JOB COST (w/ additional square FOOTAGE	ons) 1	\$/SQ.FT. \$2,357.85		\$2,357.85

DATE APPROVED: 0/0/00

DATE REJECTED: 0/0/00

RESIDENTIAL ESTIMATE

0 SQ.FT. TOTAL \$0.00

TOTAL MANHOURS:

\$0.00

AVERAGE LABOR INSURANCES 30%

TOTAL MATERIAL:

MATERIAL MATERIAL TAX RATE 10%

MISC. MISC.

TOTAL OVERHEAD

TOTAL PROFIT

\$0.00

TOTAL RESIDENTIAL

TOTAL JOB (residential/commercial)

0.00

MH'S @

\$28.00

PER MH

\$0.00 \$0.00

\$0.00

\$0.00

\$0.00

\$0.00 \$0.00

\$0.00

\$0.00

\$0.00

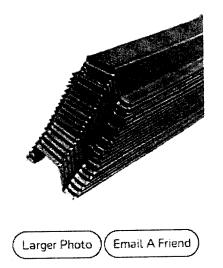
\$0.00

\$2,357.85

			em No. COP		1 6
Project No.	GBCH-023	Γ	Pate:		8/8/2024
WBS No. Project Name:	St. Charles Parish Courth	nouse 1st F	loor Renovation		
Contractor Name:	Battco Construction and Mair	tenance, Inc.			
Description of Work:	In Room 118 - Reception: Fur furring channel to hide the CN taped, floated, and painted (pr	AU wall finis	n. The fur down and		
(See attached breakdown)	Direct Costs - Breakdown	No. <u>1</u>		15 %	\$ 8,076.00 \$9,287.00
Total General Contract Orect Cost				15 /0	\$7,267.00
Subcontractor Cost	Breakdowns		A	В	С
Subcontractor D (Sum column A) Subcontractor D (Sum column C)	ontractor Name		Total Direct Cost	B OH&P 15 % % % % % % % % % 15 %	Total A+(A X B)
(Sum column A times G Total Subcontractor	eneral Contractor OH&P rate.)				
Change Order Subtota (Sum of Total General Contr	al actor Costs and Total Subcontractor	Costs)			\$9,287.00
Performance and (Change Order Subtotal	Payment Bond at times Performance and Payment Bo	nd rate)		0.6 %	\$56.00
Amount will be (Sum of Change Order Subto	increased decre] unchanged by		\$9,343.00
Days will be (Attach supporting data such	increased decre	ased	unchanged by		

Construction Contract Change Order BREAKDOWN

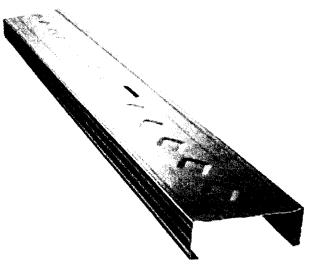
State of Louisiana	Breakdown No.				1
Facility Planning & Control		Item No		1	
State Project No. GBCH-023		COP			6
WBS No.	_	Date:			8/8/2024
Project Name: St. Charles Parish Courthouse 1st Flo	– oor Re				0/0/2021
Contractor/Subcontractor Name: Battco Construction and	d Mai	ntenance, I	nc.		
Direct Cost of Work:					
A. Labor Check here if explained on the Comment Sheet	1	Hourly V	Vage Rate	Hours	Total Cost
l Carpentry Foreman for all work			35.00	64	\$2,240.00
Metal stud and drywall installers (2 men)			28.00	48	\$1,344.00
3 Drywall finisher to tape, float, & sand the gypsum board			28.00	16	\$448.00
4 Painter to finish the gypsum board			28.00	24	\$672.00
5					
	Add	Labor Burde	n @	42.5 %	\$1,999.00
		LABOR	TOTAL		\$6,703.00
B. Material		I Imia Duinal	T I:.	TT:	Tatal Cart
1 3 & 5/8" metal track/studs to frame around the ductwork		Unit Price	Unit	Units	Total Cost
2 7/8" furring channel for the wall covering		1.25	LF	208	\$260.00
3 1 & 5/8" metal studs for return of wall covering	- 🗀	1.29	LF LF	160	\$206.00
4 5/8" type X gypsum board	- 🗀	0.99	SF	70	\$69.00
5 Gypsum board mud & tape	- 🗀	0.59 47.35	Box	320	\$189.00 \$47.00
6 Sand paper & stick	- 🗀	20.00	LS	<u> </u>	\$20.00
7 Primer	- 0	29.85	Gallon	1	\$30.00
8 Paint	- 🗀	99.98	5 Gallon	1	\$100.00
9 Roller paint brush, paint trays, and drop cloth	- 🗀	45.00	LS	1	\$45.00
10 Screws/rough hardware		30.00	LS	1	\$30.00
11		- 30.00	23		350.00
(Copies of invoices may be required.)	-	Add Tax @)	9.45 %	\$94.00
		MATER	IAL TOT	AL	\$1,090.00
		1			
C. Equipment		Unit Rate	Unit	Units	Total Cost
1 Baker scaffolds	- 🛚	15.00	Days	5	\$75.00
2 Chop Saw 3	- 🗆	184.00	Week	1	\$184.00
(Copies of invoices may be required.)		Add Tax @		9.45 %	\$24.00
		EQUIPM	IENT TO	TAL	\$283.00
TOTAL DIRECT COST FOR THIS BREAKI	OW	N:	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



100+ cought 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

|tem =152 to | Mode =180472 |森 ★ 塚 ★ ; ▼ **36** □

*0.00

\$9.98



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

★★★★ (73) ➤ Questions & Answers (2)















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Pay \$74.98 after \$25 OFF your total qualifying purchase upon opening a new card. O

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
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Gretna Store

√ 4 in stock Aisle 04, Bay 009

Paint Type: Interior Paint Help Me Choose





Exterior Paint

Brand Name: PRO EV ZERO Help Me Choose



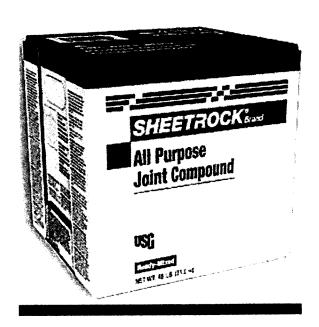
MULTI-PRO



PRO EV ZERO



SPEEDHIDE



USG

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

\$47.35

\$47.35 0 | Limited Stock

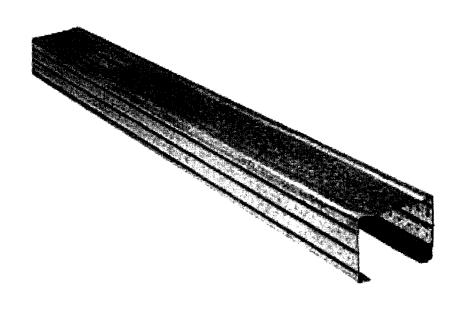


Ships in 2 business days

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

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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!

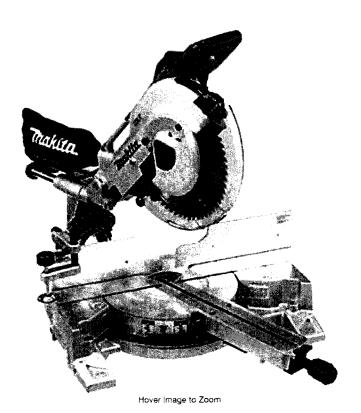
- \$15 for first day
 \$15 for each additional day
- Work platform easily adjusts from 2' to 4' working height

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Check your local Menards for Rental Availability





Miter Saw 12 in. Rental

Rental Pricing for Gretna #359

Exact pricing will be determined at the store.

\$32∞

\$4600

\$18400

\$55200

4-Hours

Per Day

Per Week

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

A valid identification is required at pickup.

This tool may require accessories.

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Your Nearest Rental Center is:

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Rental: (504) 363-5424

Check Nearby Stores

Reserve

SECTION 00805

WORK CHANGE DIRECTIVE

								N	lo. <u>Two</u>	(2)
DATE (OF ISSUANCE	August	26,	202	4	EFFECTI	VE	DATE_	August	26,
	t. Charles Parish									
Contracto	r: Batteo Constructio	n and Mainte	enance.	Inc.						
Contract:	St. Charles Parish Co	urthouse 1st]	Floor R	lenov:	ation					
	t. Charles Parish Cour									
	Contract No.: <u>NO-</u> ECT: <u>Murray Arcl</u>			_ Ard	chitect's Co	ontract No.: _				
Contractor Description	r is directed to proce on:	ed promptl	y with	the f	ollowing cha	ange(s):				
COP #7					-	cles. Furnish		install	conduit	and
	wiring to eig	ht (8) rece	ptacle	s uno	ier window	in general of		202.00		
							\$2,	,382.00		
Relocatio	n of Infrastructure	9	\$100,0	0.00	0					
Work Cha	ange Directive #1	9	5,3	399.0	0					
Work Cha	ange Directive #2	5	\$ 2,3	382.0	0					
Net Rema	•	S	92,2	219.0	0					
Attachme	ents: (List docume	nts support	ing ch	nange	:)					
COP #7 A	Attached									
Directive of Price and OX X Estimate Contract P	for Work Change to proceed promptly Contract Time, is is: Non-agreement o Necessity to proceed Change in Con Price: \$0.00 Time _zero (0) day	with the V sued due to: n pricing of eed for sche tract Price	Work of the control o	ck one osed c or oth Con	<i>e)</i> hange. er project re	asons.				atract
	Lump Sum				Unit Price					
	-									
L	Cost of the Work				Other					

Recommended:	Limited Authorization By*:	Received:
By: 2200	By: Matt Jewell	Ву:
Architect (Authorized Signature)	Owner's Representative*	Contractor (Authorized Signature)
Title: Architect	Title: Parish President	Title: homesta
Date: 8/28/2029	Date: 9/5/24	Date: 8 26 24
	orized to finalize a Change Order nor does the	
Order process as more fully set out in	the General Conditions of the Construction C	Contract.
Approved by Funding Agency (if ap	oplicable)	
By:	Date:	
Title:		

Project No.	NO-GBCH023	COP#		7
Owner Project Name:	St. Charles Parish Courthouse 1st Floor Renc	Date:		8/20/2024
Change Order Title: Description of Work:	General Office 107 Under Windo Furnish and Install Conduit and V		nder windov	v in general office.
General Contractor (See attached breakdown) Total General Contra (General Contract Direct Co		_1	_15 %	\$ 80.00 \$92.00
Jouandot Service Glass (Ma	Breakdo	No. Direct Cost \$ 1,387.45 \$ 462.96 	B OH&P (Max 8%) 8 % 8 % % % % % % % % % % % % %	C Total A+(A × B) \$1,498.00 \$500.00
General Contract (Sum column A times of Contractor Contractor Direct Cost Change Order Subto	s + OH&P + General Contractor OH&P otal)	<u>15</u> %	\$278.00 \$2,276.00 \$2,368.00
Performance an (Change Order Subtotal Amount will be	tractor Costs and Total Subcontractor of Payment Bond at last times Performance and Payment Bor increased decreased total and Performance and Payment Bototal and Performance and Payment B	nd rate) d	0.6 %	\$14.00 \$2,382.00
Days will be	☐ increased ☐ decrease	d u nchanged by		

BAIICO

Construction Contract Change Order BREAKDOWN

Project No.	NO-GBCH023	Breakdo	wn No.		1
Owner	St. Charles Parish	COP			
Project Name:	Courthouse 1st Floor Reno	Date:			8/20/2024
Direct Cost o	of Work :			ı	
A. Labor		Hourly Wa	age Rate	Hours	Total Cost
1 Carpentry I	nstall (2 men)		28.00	2	\$56.00
2					
E					
7		Add Labor Burde	en @	42.5 %	\$24.00
		LABOR ⁻	TOTAL		\$80.00
B. Material		Unit Price	Unit	Units	Total Cost
1					
2 3					
6		Add Tax (<u>a</u>	9.45 %	
		MATERI	AL TOTA	AL	
C. Equipme	ent	Unit Rate	Unit	Units	Total Cost
2					
3					
4 5					
6					
7		Add Tax (<u> </u>	9.45 %	
		EQUIPM	IENT TO	ΤΔΙ	
		LQOI	12111	, , , , , , , , , , , , , , , , , , , ,	
TOTAL DIF	RECT COST FOR THIS BREA	KDOWN:	1		\$80.00
(Sum A, B &					



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

1. Furnish and Install Conduit and Wiring to (8) receptacles under window in general office

- (8) 4" square boxes
- (8) One gang tile rings
- (8) 20 amp duplex receptacles
- (8) duplex receptacle covers

(100') 1/2" EMT

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

(400') #12 THHN

Miscellaneous Materials - \$25

Labor:

16 manhours

Total Price: \$1,498.00

Original Contract Sum: \$272,387.00

Net Change by Previously Authorized Change Orders: \$0.00

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

Value of This Change Order: \$1,498.00

Revised Contract Total: \$273,885.00

CONTRACTOR:	Ron Jouandot	8 12 2024		
	Jouandot Electrical S	Services, LLC		
,	formed under th			nereby accepted. All ginal contract unless
ACCEPTED BY:				
	Battco Construction	and Maintenance, inc.		

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

ORIGINAL COMMERCIAL ESTIMATE

DATE: 8/12/2024

DATE:	8/12/2024			
MANHOURS AVERAGE LABOR INSURANCES SUPERINTENDENT LABOR INSURANCES PROJECT MANAGER LABOR INSURANCES NONPRODUCTION	21.00 30.00% 0.00 30.00% 2.50 30.00% 0.00%	MH'S @ \$30.50 MH'S @ \$0.00 MH'S @ \$42.00	PER MH PER MH	\$640.50 \$192.15 \$0.00 \$0.00 \$105.00 \$31.50 \$0.00 \$969.15
TOTAL MANHOURS				***************************************
MATERIAL MATERIAL MATERIAL TAX MISC. MATERIAL TEMP POWER INSPECTION FEES TRENCHER FORKLIFT	9.45%			\$265.45 \$25.08 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL MATERIAL				\$315.53
TOTAL VENDOR LIGHTING FIXTURES SWITCHGEAR GENERATOR LIGHTNING PROTECTION FIRE ALARM DATA TOTAL VENDOR Total Manhours & Material NET JOB COST OVERHEAD	VENDOR VENDOR VENDOR VENDOR VENDOR VENDOR VENDOR VENDOR 0.00%	\$0.00 + TAX @ \$0.00 + TAX @	10.00% 10.00% 10.00% 0.00% 0.00% 10.00%	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,284.68 \$1,284.68 \$102.77
GROSS JOB COST	0.0076			\$1,387.45
PROFIT	8.00%			<u>\$111.00</u>
TOTAL JOB COST LESS AD	DITIONS			\$1,498.45
ADDITIONS Demo				\$0.00
501113				\$0.00
			-	\$0.00 \$0.00
			L	\$0.00
TOTAL ADDITIONS % TO ADD TO ABOVE TOTAL ADDITIONS W %	0.00%			\$0.00 \$0.00
TOTAL JOB COST (w/ addit	ions) 1	\$/SQ.FT. \$1.498.45		\$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
 \$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 1st Floor Renovation Project: St. Charles Parish Courthouse 1st Floor Renovation Owner's Contract No.: NO-GBCH023 Architect's Contract No.: ARCHITECT: Murray Architects, Inc.					
Contractor is directed to proceed promptly with the following change(s): Description:					
COP #8	Relocate three (3) bat	hroom outlets	\$2,470.00		
COP #9	Install flex duct to diffuser et on ACT grid in Lobby ceiling		n lieu of sidewall diffusers at 2 nd Floor \$8,318.00		
COP #10	Credits for Clerk of Court ceiling		\$-4,538.00		
COP #11	2 nd Floor Lobby Ceiling: Install PVC pipe plumbing		in lieu of ductile iron for all repaced \$-1,001.00		
COP #12	Correct fire rated wall deficiencies at Corrid fire rated acoustical ceiling tile and grid.		dor 103 and front & rear lobbies with a \$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 caull	king of joint	\$ 285.00		
Relocation of Infrastructure Work Change Directive #1 Work Change Directive #2 Work Change Directive #3 Net Remaining		\$100,000.00 \$ 5,399.00 \$ 2,382.00 \$ 12,609.00 \$ 79,610.00			

Attachments: (List documents supporting change)

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

Purpose for Work Change Dir	ective:	
Directive to proceed promptly with	h the Work described herein, prio	r to agreeing to changes on Contract
Price and Contract Time, is issued		
☐ Non-agreement on price	cing of proposed change.	
	or schedule or other project reason	S.
Estimated Change in Contract	, ž	
Contract Price: \$0.00		B, F, //-
Contract Time two (2) days		
Basis of estimated change in C	ontract Price:	
X Lump Sum	□ Unit Price	
☐ Cost of the Work	□ Other	
Recommended:	Limited Authorization By*:	Received:
By: Architect (Authorized Signature)	By: Owner's Representative*	By: Contractor (Authorized Signature)
Title: Architect	Title Parish President	The Descent
Date: 10/14/2029	Date: /0/19/24	Date: /0/15/24
*Owner's Representative is not authorized	to finalize a Change Order nor does the V	Vork Change Directive substitute the Change
Order process as more fully set out in the C	General Conditions of the Construction Co	ntract.
Approved by Funding Agency (if applical	ble)	
By:	Date:	
Title:		

Project No.	NO-GBCH023	COP			8
Owner Project Name:	St. Charles Parish Courthouse 1st Floor Reno	Date	e:		8/26/2024
Change Order Title: Description of Work:	Relocate 3 Bathroom Outlets RFI 15- Rework (3) Bathrooms th	nat were n	ot on the orgina	l drawings	
General Contractor (See attached breakdown) Total General Contr (General Contract Direct Contract Contr		1		<u>15</u> %	\$ -
Subcontractor Cost	Breakdowns		Α	В	С
Jouandot	htractor Name Breakdo		Total Direct Cost 1,888.70	OH&P (Max 8%) 15 % % % % % % % % % % % % %	Total A+(A X B) \$2,172.00
(Sum column A)	irect Costs + Subcontracto	,	•		\$2,172.00
(Sum column C)	ilect costs + Subcontracto)i Oriai			
	tor OH&P on Subcontracto General Contractor OH&P rate.)	r Direct	Cost at	<u>15</u> %	\$283.00
Total Subcontracto	r Costs				\$2,455.00
•	+ OH&P + General Contractor OH&P)			\$2,455.00
Change Order Subto (Sum of Total General Cont	ractor Costs and Total Subcontractor	Costs)			
Performance an (Change Order Subtota	d Payment Bond at I times Performance and Payment Bor	nd rate)		0.6 %	\$15.00
Amount will be (Sum of Change Order Sub	■ increased □ decrease total and Performance and Payment B		inchanged by		\$2,470.00
Days will be	☐ increased ☐ decrease	d 🔳 u	ınchanged by		

COP-8

BAICO



Change Order #3

Price

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

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

ORIGINAL COMMERCIAL ESTIMATE

DATE: 8/26/2024

	DATE:	8/26/2024		*		
MANHOURS						
AVERAGE		20.00	MH'S @	\$30.50	PER MH	\$610.00
LABOR INSURANCE	S	30.00%				\$183.00
SUPERINTENDENT		0.00	MH'S @	\$0.00	PER MH	\$0.00
LABOR INSURANCE	:0	30.00%				\$0.00
		2.00	MH'S @	\$42.00	PER MH	\$84.00
PROJECT MANAGE			WII 13 W	Ψ-2.00	1 1217 1411 1	\$25.20
LABOR INSURANCE	:S	30.00%				\$0.00
NONPRODUCTION		0.00%				
TOTAL MANHOURS	;					\$902.20
MATERIAL					_	\$653.67
MATERIAL					L	
MATERIAL TAX		9.45%				\$61.77
MISC. MATERIAL						\$25.00
TEMP POWER						\$0.00
INSPECTION FEES						\$0.00
TRENCHER						\$0.00
FORKLIFT						\$0.00
FORKLIII					r	\$0.00
TOTAL MATERIAL					-	\$740.44
TOTAL VENDOR		_				
LIGHTING FIXTURE	S	VENDOR		+ TAX @	10.00%	\$0.00
SWITCHGEAR		VENDOR I	\$0.00	+ TAX @	10.00%	\$0.00
GENERATOR		VENDOR		+ TAX @	10.00%	\$0.00
LIGHTNING PROTE	CTION	VENDOR		+ TAX @	10.00%	\$0.00
	CHON			+ TAX @	0.00%	\$0.00
FIRE ALARM		VENDOR		+ TAX @	0.00%	\$0.00
DATA		VENDOR				\$0.00
		VENDOR [\$0.00	+ TAX @	10.00%	
TOTAL VENDOR						\$0.00
						\$1,642.64
Total Manhours & I	viateriai					V 1,0 1
NET JOB COST						\$1,642.64
	1	15.00%				\$246.40
OVERHEAD						
		0.00%				\$1,889.04
GROSS JOB COST	1					\$283.36
PROFIT		15.00%				<u> 4200.00</u>
						\$2,172.39
TOTAL JOB COST	LESS AL	DUITIONS				42, 11 2.00
ADDITIONS						
ADDITIONS					ſ	\$0.00
Demo					ľ	\$0.00
					t	\$0.00
					ŀ	\$0.00
ADDITIONS	,				L	\$0.00
TOTAL ADDITIONS		0.000/				\$0.00
% TO ADD TO ABO		0.00%				\$0.00
TOTAL ADDITIONS	W %					40.00
			tico et			\$2,172.39
TOTAL JOB COST			\$/SQ.FT.			W.,
SQUARE FOOTAG	E	1	\$2,172.39			

\$0.00

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) \$2,172.39

5

Construction Contract Change Order SUMMARY

Project No.	NO-GBCH023	3	COP			9			
Owner	St. Charles Par								
Project Name:	Courthouse 1s	t 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 diffu	ser will be demolish	ed and the	ductwork cappe	ed (9 each). A	new hole will be cut			
•		t connecting the mai							
					, , , , , , , , , , , , , , , , , , , ,				
General Contractor (See attached breakdown)	Direct Costs - B	reakdown No.							
Total General Contr (General Contract Direct Di					<u>15</u> %				
Subcontractor Cost	Breakdowns			A	В	C			
		Breakdov		Total	OH&P	Total			
	contractor Name	No		irect Cost	(Max 8%)	A+(A X B)			
Regional Mechan	ical Services	1	<u> </u>	6,614.48	10 %	\$7,276.00			
					%				
					%				
					%				
					<u></u> %				
					<u>%</u>				
					— <u>%</u>				
					%				
Subcontractor D (Sum column A)	irect Costs Tota	l	\$	6,614.00					
Subcontractor D (Sum column C)	irect Costs + Su	beontractor OHa	&P			\$7,276.00			
General Contrac (Sum column A times C			ect Cost	at	<u>15</u> %	\$992.00			
Total Subcontractor (Subcontractor Direct Costs		ntractor OH&P)				\$8,268.00			
	_	muctor or the y				\$8,268.00			
Change Order Subtot (Sum of Total General Conti		Subcontractor Costs)							
Performance and (Change Order Subtotal					0.6 %	\$50.00			
Amount will be (Sum of Change Order Subto	increased	decreased	unc	changed by		\$8,318.00			
Days will be	increased	☐ decreased	unc	changed by		2			
-									



PCO#

1

RMS Project No. Project Name:		124371-2 SCP Courthouse							
Contractor Name:		Battco							
Description of Work	: Remov	ving existing taps and	blanking off and installin	ng new taps, fle	ex and grilles.				
		Exclud	es and raising of existing	g duct.					
RMS MATERIAL CO	ST				\$3,000.00				
RMS EQUIPMENT (COST								
RMS OTHER DIRECT	T JOB COST				\$3,614.48				
RMS TOTAL DIRECT	COST				\$6,614.48				
TOTAL SUBCONT	TRACTOR COST								
CHANGE ORDE	R SUBTOTAL				\$6,614.48				
OVERHEAD AND	PROFIT			_10 %	\$661.45				
COMISSIONING				%	***************************************				
CHANGE ORDER	TOTAL				\$7,276.00				
Amount will be	▼ increased	☐ decreased	unchanged by		\$7,276.00				
Days will be	▼ increased	☐ decreased	unchanged by	ļ					



Construction Contract Change Order BREAKDOWN

RMS Job No.: 124371-2			PCO No		1		
Project Name:	SCP Courthouse		Date:		8/30/2024		
ontractor/Subcontractor Name:			Ва	ittco			
Direct Cost of W	Vork :						
A. Labor	Check here if explained on the Comment Sheet		Mouelu V	Masa Data	110,000	Tabal Case	
1 Super	Crieck here if explained on the comment Sneet			Vage Rate 8.64	1	Total Cost	
2 Mechanic				8.16	38	\$314.56 \$2,210.08	
3 Shop			-	5.42	2	\$132.84	
4		-				7132.04	
5			****				
6		-	-				
7		-	***				
		Add	Labor Burder	1@	36 %	\$957.00	
			LABOR T	OTAL		\$3,614.48	
B. Material	_		Unit Price	Unit	Units	Total Cost	
1 12" Plaque Grille 2 12" Heto Taps	5	- °	\$72.00		9	\$648.00	
3 Sealant		. 0	\$37.00		9	\$333.00	
4 12" Flex Duct		- 0	\$50.00		1	\$50.00	
5 Blank Off Plates		. 0	\$125.00		9	\$585.00 \$1,125.00	
6		. ,	3125.00			31,125.00	
7	**************************************						
		•	Add Tax @	<u></u> -	9.45 %	\$259.00	
			MATERIA	L TOTAL		\$3,000.00	
C. Equipment			Unit Rate	Unit	Units	Total Cost	
1		0					
2		O					
4		0					
5		0					
6		0					
7	**************************************	0					
			Add Tax @		%		
			EQUIPME	NT TOTAL			
D. Other Direct Joi	b Cost		Unit Rate	Unit	Units	Total Cost	
1		o		J''''	Office	rotal COSt	
2		0					
3		0					
4		٥.					
5		•					
6 7		0	<u> </u>				
, <u></u>		۰.		<u> </u>			
			ODJC TOT	AL			
TOTAL DIRECT CO	OST FOR THIS BREAKDOWN:					\$6,614.48	

		Item No. COP		10			
Project No.	GBCH-023	Date:		9/9/2024			
WBS No. Project Name: St. Charles Parish Courthouse 1st Floor Renovation							
Contractor Name:	Battco Construction and Maintenance,	Inc.					
Description of Work:	Credits for Clerk of Court ceiling - cha Lobby ceiling gypsum board on old fin less quantities used.						
General Contractor (See attached breakdown) Total General Contr (General Contract Direct Cos		1	%	\$ (4,511.00) (\$4,511.00)			
Subcontractor Cost	Breakdowns	A	В	С			
Subcontractor Di (Sum column A) Subcontractor Di (Sum column C)	Breakdov ontractor Name No	vn Total Direct Cost	OH&P %%%%	Total A+(A X B)			
(Sum column A times G Total Subcontractor	eneral Contractor OH&P rate.)						
Change Order Subtota (Sum of Total General Contr	al actor Costs and Total Subcontractor Costs)			-\$4,511.00			
	Payment Bond at times Performance and Payment Bond rate)		0.6 %	-\$27.00			
Amount will be (Sum of Change Order Subto	increased decreased tal and Performance and Payment Bond)	unchanged by		-\$4,538.00			
Days will be (Attach supporting data such	increased decreased as meteorological reports)	unchanged by					

Construction Contract Change Order BREAKDOWN

State of Louisiana		Breakdo	1		
Facility Planning & Control		Item No.	•	1	
State Project No. GBCH-023	COP			10	
WBS No.		Date:			9/9/2024
Project Name: St. Charles Parish Courthouse 1st Flo	or R				
Contractor/Subcontractor Name: Battco Construction and	Ma	intenance, I	nc.		
Direct Cost of Work:		······································			
A. Labor Check here if explained on the Comment Sheet	1	Hourly W	age Rate	Hours	Total Cost
1 Labor credit for gypsum bd at 2nd fl. Lobby ceiling (2 men			28.00	(24)	(\$672.00)
2 Labor credit for 2"x2" steel support tube install (2 men)			28.00	(16)	(\$448.00)
3		····			
4		<u> </u>			
5					
6		***************************************			
7				-	(0.450.00)
	Add	Labor Burder	n @	42.5 %	(\$476.00)
		LABOR	TOTAL		(\$1,596.00)
B. Material		Unit Price	Unit	Units	Total Cost
1 Material credit for 2"x2" steel support tubes w/base plate		34.00	EA	(22)	(\$748.00)
2 Material credit for gauge of stud at 2nd fl. Lobby ceiling		0.335	LF	(580)	(\$194.00)
3 Material credit for gypsum board at 2nd fl. Lobby ceiling		0.59	SF	(1,648)	(\$972.00)
4 Material credit for gauge of stud at Clerk of Court fur down		0.335	LF	(2,237)	(\$749.00)
5					
6					(00.70.00)
(Copies of invoices may be required.)		Add Tax @		9.45 %	(\$252.00)
		MATER	IAL TO	ΓAL	(\$2,915.00)
C. Equipment		Unit Rate	Unit	Units	Total Cost
1					
2					
3					
4					
(Copies of invoices may be required.)		Add Tax @		9.45 %)
		EQUIPM	IENT TO	OTAL	·
TOTAL DIRECT COST FOR THIS BREAKE	\∩\I	WNT.	1		-\$4,511.00
(Sum A, B & C)	, O V	A 7 A .	1		-\$-\$-11.00

COP-10

		Item No. COP		11					
Project No.	GBCH-023	Date:		9/10/2024					
WBS No. Project Name:									
Contractor Name:	Battco Construction and Maintenance, Inc.								
Description of Work:	At the 2nd Floor Lobby Ceiling: Install	PVC pipe in lieu of ducti	le iron for al	l repaced plumbing.					
General Contractor (See attached breakdown) Total General Contr (General Contract Direct Cos			15 %	<u>\$</u> -					
Subcontractor Cost	Breakdowns	Α	В	С					
(See attached.) Subc RPV Plumbing	Breakdowi ontractor Name No.	n Total	OH&P%%%	Total A+(A X B) -\$1,001.00					
			% % %						
Subcontractor Di (Sum column A)	rect Costs Total	\$ (1,001.00)							
Subcontractor Di	rect Costs + Subcontractor OH&	P		-\$1,001.00					
General Contract	or OH&P on Subcontractor Director OH&P rate.)	ct Cost at	%						
Total Subcontractor (Subcontractor Direct Costs	Costs + OH&P + General Contractor OH&P)			-\$1,001.00					
Change Order Subtota (Sum of Total General Contr.	al actor Costs and Total Subcontractor Costs)			-\$1,001.00					
	Payment Bond at times Performance and Payment Bond rate)		%						
Amount will be (Sum of Change Order Subto	increased decreased decreased and Performance and Payment Bond)	unchanged by		-\$1,001.00					
Days will be (Attach supporting data such	☐ increased ☐ decreased as meteorological reports)	unchanged by							

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 Re	novation		
Prime Subcontractor:	RPV Plumbing & Heating, L	LC		
Description of Work:	, Dala la la	-diam fradall many transaction	ah duain and ma	Il hydranta
	Relocate grease trap to new loc	ation. Install new trend	on drain and wa	in nyuranis
Prime Subcontractor Direc (See attached breakdown)	t Costs - Breakdown No. 1			\$ (1,000.61)
Total Subcontractor (Prime Subcontractor Direct			% (Max: 15%)	(\$1,000.61) if no lower tier subs
	actor Cost Breakdowns	Α	В	С
(See attached.) Sub - Su RPV Plumbing &	Breakdown abcontractor Name No. Heating, LLC	Total Direct Cost	OH&P 5% %	Total A+(A X B)
			%	
			%	
			%	
			%	
			%	
Sub - Sub Direct	Costs Total	\$ - (Sum column A)	, , , , ,	A CONTRACTOR OF THE PARTY OF TH
Sub - Sub Direct *Sum column C	Costs + Sub - Sub OH&P			
* sub-sub entitled to 5%	H&P on Sub - Sub Direct Cost at mark-up, the prime Sub gets 10% as GC entitle abcontractor OH&P rate on Sub-Sub direct cost		5%	
Total Subcontrac				-\$1,000.61
	Payment Bond at times Performance and Payment Bond rate)		%	
Amount will be (Sum of Change Order Subto	increased decreased	unchanged by		-\$1,000.61
Days will be (Attach supporting data such	increased decreased as meteorological reports)	unchanged by		

POTENTIAL CHANGE ORDER COST WORKSHEET SUBCONTRACTOR BREAKDOWN

			CE/I	PCO No.	#REF!
				Date:	9/10/2024
St Charles Parish Courthouse Renov	atior	1			
or Name:	RP	V Plumbing	& Heating	z, LLC	181101111111111111111111111111111111111
of Work :					
X Check here if explained on the Comment Sheet	ı	Hourly W	Vage Rate	Hours/Linits	Total Cost
	-	riourly v	rage reare	riours, onnes	rotal Cost
	-				
	- 0				A
	-				
*Labor Burden Rate Form MUST be	•	Labor Burden	<u> </u>	31.2 %	
submitted & Pre-Approved.				31.2 70	
		LARORT	готат		
		LADUK	IOIAL		J
		Unit Price	Unit	Units	Total Cost
pe and fittings	_ 🗆	(2,969.34)	1.00	11	-\$2,969.34
nd fittings	. 🗆	2,055.12	1.00	<u> </u>	\$2,055.12
	•				
14400-14440-14440-14440-14440-14440-14440-14440-14440-14440-14440-14440-14440-14440-14440-14440-14440-14440-1					

	. 🗆				
		Add Tax @	-	9.45 %	-\$86.39
		MATERIA	AL TOTA	AL	-\$1,000.61
nt	,	Unit Rate	Unit	Units	Total Cost
127-7-128-148-148-148-148-148-148-148-148-148-14					*****

		A J.1 T.			#Whiteholds
		Add lax @	-	9.45 %	
		EQUIPME	ENT TO	TAL	
ONTRACTOR					
	*Labor Burden Rate Form MUST be submitted & Pre-Approved. Dee and fittings defittings	r Name: RP Of Work: X Check here if explained on the Comment Sheet	Add Tax @ EQUIPMI	St Charles Parish Courthouse Renovation To Name: RPV Plumbing & Heating of Work: X Check here if explained on the Comment Sheet Hourly Wage Rate	St Charles Parish Courthouse Renovation RPV Plumbing & Heating, LLC of Work: X Check here if explained on the Comment Sheet X Check here if explained on the Check here if explained on the Check here if explained on the

(Sum A, B & C)

		Item No.		12
	CD CVV 000	COP		12
Project No. WBS No.	GBCH-023	Date:		9/19/2024
Project Name:	St. Charles Parish Courthouse	1st Floor Renovation		
7				
Contractor Name:	Battco Construction and Maintenance	e, Inc.		
Description of Work:	Correct fire rated wall deficiencies at	Corridor 103 and front &	rear lobbies w	ith a fire rated
	acoustical ceiling tile and grid using F			
	rated tiles. We assume no fire caulking	ng and/or tile clips are requ	uired to meet the	he desired fire rating.
General Contractor (See attached breakdown)	Direct Costs - Breakdown No.	1		\$ 2,917.00
Total General Contr	actor Cost		15 %	\$3,355.00
(General Contract Direct Cos	st plus OH&P)			
Subcontractor Cost (See attached.)	Breakdowns	A	В	С
(See attached.)	Breakdov	wn Total	ОН&Р	Total
Subc	ontractor Name No	o. Direct Cost	0/	A+(A X B)
			—— <u>%</u>	
			—— _%	
			%	
			<u></u> %	
			%	
			—— <u>%</u>	
Subcontractor Di (Sum column A)	rect Costs Total	\$ -		
Subcontractor Di (Sum column C)	irect Costs + Subcontractor OH	&P		
General Contract	tor OH&P on Subcontractor Dir	ect Cost at	%	
(Sum column A times G	eneral Contractor OH&P rate.)			
Total Subcontractor (Subcontractor Direct Costs	Costs + OH&P + General Contractor OH&P)			
Change Order Subtota				\$3,355.00
	actor Costs and Total Subcontractor Costs)			
	Payment Bond at times Performance and Payment Bond rate)		0.6 %	\$20.00
Amount will be	■ increased □ decreased	unchanged by		\$3,375.00
(Sum of Change Order Subto	etal and Performance and Payment Bond)			
Days will be (Attach supporting data such	increased decreased as meteorological reports)	unchanged by		

Construction Contract Change Order BREAKDOWN

State of Louisiana		Breakdov		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 Fl	– loor F				
Contractor/Subcontractor Name: Battco Construction and	id Ma	aintenance, I	nc.		
Direct Cost of Work:					
A. Labor Check here if explained on the Comment Sheet	1	Hourly W	age Rate	Hours	Total Cost
2					
3					
	Add	l Labor Burden	@	42.5 %	· · · · · · · · · · · · · · · · · · ·
		LABOR	TOTAL		
2.7		rr un el	* T *.	1 x z z z	T
B. Material 1 Fire rated Fineline 1/4" reveal 9/16" mains		Unit Price 2.48	Unit LF	Units 314	Total Cost \$777.00
2 Fire rated Fineline 1/4" reveal 9/16" @ 4'	- 0	2.38	LF	1,285	\$3,058.00
3 Fire rated Fineline 1/4" reveal 9/16" @ 2'		2.38	LF	493	\$1,173.00
4 Fire rated Fineline 1/4" reveal 9/16" wall molding		0.84	LF	651	\$547.00
5 Astro #8722 fire rated 2'x2'x3/4" acoustical ceiling tiles		3.50	SF	2,316	\$8,104.00
6 Hotshot special delivery charge		900.00	LS	1	\$900.00
7					
8					······································
9				<u> </u>	
(Copies of invoices may be required.)		Add Tax @		9.45 %	\$1,376.00
		MATERI	AL TO	TAL	\$15,935.00
C. Equipment		Unit Rate	Unit	Units	Total Cost
C. Equipment		Omi Rate	Ont	Cincs	Total Cost
2					
3					
(Copies of invoices may be required.)	-	Add Tax @		9.45 %	
		EQUIPM	ENT TO	TAL	
TOTAL DIRECT COST FOR THIS BREAK	DO'	WN:	1		\$15,935.00
(Sum A, B & C)			•		, , ,

Construction Contract Change Order BREAKDOWN

State of Louisiana		Breakdov	vn 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 Fl	- loor F						
Contractor/Subcontractor Name: Battco Construction an	nd Ma	aintenance. I	nc.				
Direct Cost of Work:							
A. Labor Check here if explained on the Comment Sheet	j	Hourly W	age Rate	Hours	Total Cost		
2	- 0						
3							
	- Add	Labor Burden	<u>@</u>	42.5 %			
		LABOR 7	ΓΟΤΑL				
B. Material		Unit Price	Unit	Units	Total Cost		
1 USG Fineline 25/32" mains (flat white)		1.87	LF	(314)	-\$586.00		
2 USG Fineline Cross Tee @ 4'		1.75	LF	(1,285)	-\$2,248.00		
3 USG Fineline Cross Tee @ 2'		1.78	LF	(493)	-\$877.00		
4 USG Wall Angle - 9/16" x 15/16" (flat White)		0.69	LF	(651)	-\$449.00		
5 USG Mars High NRC 2'x2'x7/8" acoustical ceiling tiles		3.34	SF	(2,316)	-\$7,734.00		
6							
7							
8					***		
9				0.45.07	61 124 00		
(Copies of invoices may be required.)		Add Tax @	•	9.45 %	-\$1,124.00		
		MATERI	AL TOT	AL	-\$13,018.00		
C. Equipment		Unit Rate	Unit	Units	Total Cost		
1							
2							
3		117		9.45 %			
(Copies of invoices may be required.)		Add Tax @		9.43 %			
		EQUIPM	ENT TO	TAL			
TOTAL DIDECT COST FOR THIS DREAD	יסם	W/NI-	2		-\$13,018.00		
TOTAL DIRECT COST FOR THIS BREAK (Sum A, B & C)	טע	WIN.	2		-\$15,010.00		

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

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

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

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

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

Joe

Grid for Firerated Fineline grid 1/4" revel 9/16" grid

DXLF2924 MAINS \$593.83 PER BOX 240'

DXLF429N 4' \$474.29 PER BOX 200'

DXLF229 2' \$237.14 PER BOX 100'

M9 \$399.77 PER BOX 480'

JOE.

USG DOES NOT MAKE MARS IN FIRE CODE

Thank you!

Have a great day!

Melinda Moskau

Melinda. Moskau@lwsupply.com

4961 River Rd.

New Orleans, La.70121

Phone: 504.733.4263 (preferred)

Fax: 504.734.0521

www.lwsupply.com

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

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

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

Subject: RE: [EXTERNAL] Re: courthouse

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

Yes,

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

GOOD 30 DAYS

Thank you!

Have a great day!

Melinda Moskau

Melinda. Moskau@lwsupply.com

4961 River Rd.

New Orleans, La.70121

Phone: 504.733.4263 (preferred)

Fax: 504.734.0521

mww.lwsupply.com



L&W **SUPPLY**

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

Bill To: Battco Construction 21 29th St

Kenner, LA 70062-4947

QUOTE

1010615446

Account: 165680 0001

Branch: 7267

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

Ship To: St. Charles Parish Courthouse

-or delivery

Kenner, LA 70062-4947

CPU

Page 1 of 1

PO:			Ref:			Job:			
Exp Delv Date: Activation Date: Close Date:					CPU				
QUANTITY	UOM		ITEM/DESCRIPT	TON				PRICE/UOM	AMOUNT
1	СТ	USG87	7100 1ars High NRC FLB 4	7/8" x 2' x 0SF White 1				3,343.00/MS	133.72
1	СТ	1	924 Donn Fineline DXF Ma Flat White 20/BX #DX					1,875.00/ML	450.00
1	СТ		29 Fineline DXF Cross Te hite 050/BX #DXF229					1,781.00/ML	178.10
1	СТ	ł	9N Jonn Fineline DXF Cro ed Flat White 050/BX		: 4'			1,758.00/ML	351.60
1	СТ	M9 USG D 40/BX	onn Wall Angle Flat \ #M9	9/16" x 15 White 050	/16" x 12'			698.00/ML	335.04
			Subtotal						1,448.46
			Sales Tax			9.2%	a particular de la constanta de		133.27
		Final sa local ta	ales tax charged may x laws.	vary depend	ding upon applic	able state and			

Total: \$1,581.73

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

Project No.	NO-GBCH023	COP		13
Owner Project Name:	St. Charles Parish Courthouse 1st Floor Renc	Date:		10/8/2024
Change Order Title: Description of Work:	Paint All Lobby Walls Paint all lobby walls not included	in original scope. Prep and	d paint over	existing painted gy
General Contractor (See attached breakdown) Total General Cont (General Contract Direct Co		1	_15 %	\$ -
Woolery Subcontractor D	Breakdo	A Total Direct Cost \$ 1,339.13 \$ 1,339.00	B OH&P (Max 8%) 15 % % % % % % % % % % % % %	C Total A+(A X B) \$1,540.00
(Sum column C)	Direct Costs + Subcontractor		15 %	\$1,540.00 \$201.00
(Sum column A times G	s + OH&P + General Contractor OH&P)	Direct Cost at		\$1,741.00 \$1,741.00
Performance and	tractor Costs and Total Subcontractor Code d Payment Bond at I times Performance and Payment Bond		0.6 %	\$10.00
Amount will be (Sum of Change Order Sub	increased decreased total and Performance and Payment Bo			\$1,751.00
Days will be	☐ increased ☐ decreased	unchanged by		

COP-13

WOOLERY PAINTING

2232 Idaho Ave, Kenner, La. 70062

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

EMAIL: woolerypainting@yahoo.com

WEBSITE: woolerypainting.com

09.27.2024

St Charles Parish Courthouse

Price # 1 Interior Paint

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

- Walls
- Fur downs
- Door Frames
- Painted Doors

Alternate-Interior Paint-Atrium

Gypsum Walls and 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

Project No.	NO-GBCH023	COP		14	
Owner Project Name:	St. Charles Parish Courthouse 1st Flo	Date:	10/10/2024		
Change Order Title: Description of Work:	Patch & Level Mech Ro Grind existing 8'x8' are apply intermediate adh layer. We exclude finis	ea around the Nesive layer of	Mechanical Room floor Patch20 by W.R. Meac	lows, and a	pply Ardex topping
General Contractor (See attached breakdown) Total General Cont (General Contract Direct Co		kdown r <u>1</u>		_15 %	\$ 1,684.00 \$1,937.00
Subcontractor Cost	t Breakdowns		Α	В	С
Subcontractor D (Sum column A) Subcontractor D (Sum column C) General Contractor	Direct Costs Total Direct Costs + Subc	ontractor D	Total Direct Cost	OH&P (Max 8%) 15 %	Total A+(A X B)
		ite.)			
Total Subcontractor (Subcontractor Direct Cost	or COSES s + OH&P + General Contra	ctor OH&P)			
Change Order Subto (Sum of Total General Con	otal tractor Costs and Total Sub	contractor Costs)		\$1,937.00
Performance an (Change Order Subtota	nd Payment Bond at times Performance and Pa	t ayment Bond rat	e)	0.6 %	\$12.00
Amount will be (Sum of Change Order Sub	increased Cototal and Performance and	lecreased Payment Bond)	☐ unchanged by		\$1,949.00
Days will be	☐ increased ☐ c	lecreased	unchanged by		

COP-14



Construction Contract Change OrderBREAKDOWN

Proje	ect No.	NO-GBCH023	Breakd	own No.		1
Own	er _	St. Charles Parish	COP			14
Proje	ect Name: _	Courthouse 1st Floor Reno	Date:	10/10/2024		
Dire	ct Cost of	Work:				
A.	Labor		Hourly W	/age Rate	Hours	Total Cost
1	Grind 8'x8' are	ea & prep/clean for toppings (2 men)	,	28.00	8	\$224.00
2	Plug and grou	t the existing drain line (2 men)		28.00	2	\$56.00
3	Install adhesiv	ve intermediate layer (2 men)		28.00	8 8	\$224.00
4	Install Ardex t	topping to level the area (2 men)		28.00	8	\$224.00
5			·			
6 7						
,			Add Labor Burd	en @	<u>42.5</u> %	\$309.00
			LABOR	TOTAL		\$1,037.00
D	Matarial		11 's D '	1	1	
Ь. 1	Material Madow Patch	n 20 (intermdediate layer)	Unit Price	i	Units	Total Cost
2		material (final layer)	115.99 110.99	50 lb bag 50 lb bag	2	\$232.00
3		oam to cap & add grout to plug line	8.98	Can	2	\$222.00 \$9.00
4		- concrete blade	49.98	EA	2	\$100.00
5	Trowels to app		13.98	EA	2	\$28.00
6						Ψ20.00
			Add Tax	<u> </u>	9.45 %	\$56.00
			MATER]	AL TOTA	\L	\$647.00
	Equipment	:	Unit Rate	Unit	Units	Total Cost
1 2	·····					
3			-			
4			***************************************			** * ** ** ** ** ** ** ** ** ** ** ** *
5						
6						
7					-	
			Add Tax (<u> </u>	9.45 %	
			EQUIPM	IENT TO	ΓAL	
		T 000T 505 THE 555	214/81			
		CT COST FOR THIS BREAKDO	JWN:	1		\$1,684.00

Project No.		15			
Owner Project Name:	Name: St. Charles Parish Courthouse 1st Floor Renc Date:			10/10/2024	
Change Order Title: Description of Work:	Exterior vertical caulking of joint Clean out existing joint, install back	ker rod, and install caulk.			
General Contractor (See attached breakdown) Total General Cont (General Contract Direct Co		1	_15 %	\$ 246.00 \$283.00	
Subcontractor D (Sum column A) Subcontractor D	Breakdowns Breakdown Breakdown	b. Direct Cost	B OH&P (Max 8%) 15 % % % % % % % % % % % % %	C Total A+(A × B)	
(Sum column A times Contractor Subcontractor Direct Costs Change Order Subtor (Sum of Total General Contractor Performance and (Change Order Subtotal)	s + OH&P + General Contractor OH&P) Ital Itractor Costs and Total Subcontractor Co d Payment Bond at Il times Performance and Payment Bond	sts)	_15 % _0.6 %	\$283.00 \$2.00 \$285.00	
Amount will be (Sum of Change Order Sub Days will be	increased decreased total and Performance and Payment Bon increased decreased			φ205.00	
Days will DC	□ ilicieased □ decreased	anchariged by			

BAIICO



Construction Contract Change OrderBREAKDOWN

Project No.	NO-GBCH023	Breakdo	wn No.		1		
Owner _	St. Charles Parish	COP			15		
Project Name: _	Courthouse 1st Floor Reno	Date:	Date:				
Direct Cost of	Work:						
A. Labor		Hourly Wa	age Rate	Hours	Total Cost		
1 Laborers to cl	ean & prep existing joint (2 men)	,	28.00	i	\$56.00		
2 Laborers to in	stall backer rod & caulk (2 men)		28.00	2 2	\$56.00		
3							
4							
5							
6 7		<u> </u>					
***************************************		Add Labor Burde	n @	42.5 %	\$48.00		
		LABOR 7	ΓΟΤΑL		\$160.00		
B. Material		Unit Price	Unit	Units	Total Cost		
1 Backer rod		49.98	Roll	1	\$50.00		
	Grade Plus Silicone Caulk	14.36	Tube	2.00	\$29.00		
3							
5					•		
6		Add Tax @	D	9.45 %	\$7.00		
		MATERIA	AL TOTA	AL.	\$86.00		
C. Equipment	t .	Unit Rate	Unit	Units	Total Cost		
2							
3	THE ART						
4					***************************************		
5 6			······································				
7							
	T. CO. A. P. (1888) 30 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	Add Tax @)	9.45 %			
		EQUIPM	ENT TO	TAL			
TOTAL DIDEC	CT COST FOR THIS BREAKE)()\\/\\!	1		\$246.00		
(Sum A. B.&.C)	LI COST FOR THIS DREAKL	OVVIV.	1		\$270.00		

MURRAY/ARCHITE ΓS, INC.

13760 River Road Destrehan, Louisiana 70047

LETTER OF TRANSMITTAL

TO: St	. Charles Paris	sh Gover	nment Buildings	DATE: October 16, 2024
15	042 River Roa	ıd		ATTENTION: Bob Messerly
Ha	hnville, La 70	057		RE: 1st Floor Courthouse Renovation
WE ARE SENDING YOU: Shop Drawings			Attached Prints	Under separate cover the following items Plans Samples Specifications
Copy of Letter (original)			Change Order	СС
COPIES	DATE	NO.		DESCRIPTION
4			Work Change Directive	e No. 3
THESE AR		ITED as	checked below: Approved as submitt	ted Resubmit Copies for Review
For you			Reviewed as noted	Submit Copies for Distribution
As requ	ested		Returned for correct	tions Return corrected prints
☐ For revi	ew and comm	ent	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



ü	-2%	0.000000	September 1	6-580/H0%	Children Co.	1000	201,000	3 2 30 3	anness.		2-07-08	1000	THE RESERVE	100	100
7	143	1300	1.5	(a)	多層	600	LINE I	97	7.75	OH C	91 👀	. 97	H	(9)	930
Ź	(0)	44.6	22	3	D 30	9 8	0.00		•	- N A	200	w	80 SM	27	130
S	28.4	มหลริ	200	STATE OF	100 / 10	30.00	10.	N Care	2017	White IS	access to the	A100 45	S. 601.90.	and other	Section 2
ĕÇ	3254	44.00	422/80	595.3 5	Section 1	an en state	46-4232-7	7-7-92	30000	79,7562	MANUEL CO	种种处理	Charles	TAME	9.3

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
	10/16/2024	

REMARKS/COMMENTS:

Joseph Battaglia IV Project Manager

SECTION 00805

WORK CHANGE DIRECTIVE

		No. <u>Four (4)</u>
DATE OF ISSU	ANCE December 2, 2024 EFFECTIV	E DATE December 2. 2024
Contract: St. Contract: St. Chnowner's Contractor is d	harles Parish atteo Construction and Maintenance, Inc. Charles Parish Courthouse 1st Floor Renovation arles Parish Courthouse 1st Floor Renovation aract No.: NO-GBCH023 Architect's C : Murray Architects, Inc. Architected to proceed promptly with the following classes	Contract No.:
Description:		
COP #16	Credit for tile demo and carpet install in 11 Breakroom 122.	9, 121. Charge for tile in added area of \$5,583.00
COP #17	Rerun existing conduits in Auditors Office is under direction of EE	n order to make provisions for A/C duct \$526.00
COP #18	Paint refresh 1 st and 2 nd floor	\$10,451.00
COP #19	LC1 rewire of 1st Floor lights	\$1,666.00
COP #20	Credit for 1 F7 chandelier	\$-1,808.00
COP #21	Refinish gypsum board wall due to plumbi	ng leak \$764.00
COP #22	Add a high counter at Reception Desk of Ro	s6,685.00
COP #23	2 nd Floor driver replacement	\$881.00
COP #24	Conference Room cabinetry & countertop	\$5,179.00
COP #25	Add cased opening at Reception wall in Cle	erk of Court \$4,034.00
COP #26	New doorstops	\$759.00

COP #27	Waterline in Con	nference Room 112	\$398.00	
Relocation of	Infrastructure	\$100,000.00		
	Directive #1	\$ 5.399.00		
•	Directive #2	\$ 2,382.00		
•	Directive #3	\$ 12,609.00		
_	Directive #4	\$ 35.118.00		
Net Remainir		\$ 44,492.00		
Attachments:	(List documents s	supporting change)		-
COD #1- 16-1	17 10 10 20 21	22 22 24 25 26 . 127	A 1 1	
COP #'s 16, 1	17, 18, 19, 20, 21,	22, 23, 24, 25, 26 and 27.	Attached	
Directive to pr Price and Cont No X No Estimated Cl Contract Price: Contract Time	ract Time, is issued on-agreement on priecessity to proceed fange in Contrac	th the Work described herein due to: <i>(check one)</i> cing of proposed change. for schedule or other project t Price and Contract Tin	in, prior to agreeing to changes on Contract treasons. mes (non-binding, preliminary):	1
	mp Sum	☐ Unit Price	e	
	st of the Work	□ Other		
Reco	ommended:	Limited Authorization B	By*: Received:	
Architect (A	uthorized Signature)	Owner's Representative*		-
Title: Architect Date: /// *Owner's Represe Order process as n	1624 ntative is not authorized	Title: Parish Press Date: 12/9/24 I to finalize a Change Order nor do General Conditions of the Construct	Date: 12 H 24 loes the Work Change Directive substitute the Change	 - e
Approved by Fundament By: Mattern Title: Parisi	nding Agency (if application of the president of the pres	Date:	12/9/24	

Project No.	NO-GBCH023	COP		16
Owner	St. Charles Parish Courthouse 1st Floor Renc	Date:		11/4/2024
Project Name:	Coultilouse 1st Floor Rent	Date.		
Change Order Title:	Breakroom Tile		C 111	1
Description of Work:	Credit for Tile Demo and carpet ins	stall in 119, 121, 122 . Ch	arge for tile	in added area of
	breakroom 122. Revision 2			
General Contractor	Direct Costs - Breakdown	<u>1</u>		\$ (80.00)
(See attached breakdown)	ractor Cost		%	(\$80.00)
Total General Cont (General Contract Direct Co	ost plus OH&P)			
			D	C
Subcontractor Cost	L Breakdowns	Α	В	C
	Breakdov		OH&P (Max 8%)	Total A+(A X B)
Subcontractor Name No. Direct Cost			15 %	\$4,980.00
A&R Flooring (Se	e attached quotes)	\$ 4,330.44	-13 %	\$ 1,500.00
			— %	
			—— %	
			—— %	
			%	
			%	
			 %	
	Ning of Cooks Total	\$ 4,330.00		
(Sum column A)	Direct Costs Total	\$ 4,330.00		
Subcontractor [(Sum column C)	Direct Costs + Subcontractor	OH&P		\$4,980.00
General Contractor OH&P on Subcontractor Direct Cost at			<u>15</u> %	\$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 Con	tractor Costs and Total Subcontractor Co	sts)		
Performance and Payment Bond at (Change Order Subtotal times Performance and Payment Bond rate)			0.6 %	\$33.00
Amount will be (Sum of Change Order Sub	■ increased □ decreased ototal and Performance and Payment Bon	unchanged by		\$5,583.00
Days will be	☐ increased ☐ decreased	unchanged by		



Construction Contract Change Order BREAKDOWN

Project No.	NO-GBCH023	Breakdo	own No.		1
Owner _	St. Charles Parish	COP			16
Project Name: _	Courthouse 1st Floor Reno	_ Date:			11/4/2024
Direct Cost of	Work:				
A. Labor 1 Demo tile floo 2 3 4 5	or in 119, 121, -122 (Credit)	Hourly W	age Rate (28.00)	•	Total Cost -\$56.00
6		Add Labor Burde	en @	42.5 %	-\$24.00
		LABOR ⁻	TOTAL		-\$80.00
		Unit Price	Unit	Units	Total Cost
<u> </u>		Add Tax @	<u>a</u>	9.45 %	
		MATERIAL TOTAL		AL.	
C. Equipment 1 2 3 4 5 6 7	E	Unit Rate		9.45 %	Total Cost
		EQUIPM			
TOTAL DIREC (Sum A, B & C)	CT COST FOR THIS BREAKD	OWN:	1		-\$80.00

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

PROJECT: St. Charles Parish Courthouse Reno. DATE: 10-21-2024

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

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

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

IGNATURE:

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

Project No.	NO-GBCH023	COP		17	
Owner Project Name:	St. Charles Parish Courthouse 1st Floor Reno	Date:		10/30/2024	
Change Order Title: Description of Work:	Relocate Auditors Conduits Rerun exisitng conduits in Auditors (direction of EE	tng conduits in Auditors Office in order to make provisions for A/C Duct under			
General Contractor (See attached breakdown) Total General Cont (General Contract Direct Co			<u>15</u> %	\$ -	
Subcontractor Cost	t Breakdowns	Α	В	С	
Jouandot	Breakdown No.		OH&P (Max 8%) 15 % % % % % % % % % % %	Total A+(A × B) \$463.00	
Subcontractor D	Pirect Costs Total	\$ 403.00			
Subcontractor D	Pirect Costs + Subcontractor C	H&P		\$463.00	
	tor OH&P on Subcontractor D General Contractor OH&P rate.)	irect Cost at	<u>15</u> %	\$60.00	
Total Subcontracto	r Costs : + OH&P + General Contractor OH&P)			\$523.00	
Change Order Subtotal (Sum of Total General Contractor Costs and Total Subcontractor Costs)				\$523.00	
Performance and Payment Bond at (Change Order Subtotal times Performance and Payment Bond rate)			0.6 %	\$3.00	
Amount will be Sum of Change Order Subl	■ increased □ decreased total and Performance and Payment Bond)	☐ unchanged by		\$526.00	
Days will be	☐ increased ☐ decreased	unchanged by			

DATE ARRICOVED: 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 \$0.00 \$0.00 \$0.00

TOTAL MATERIAL: \$0.00

MATERIAL S0.00
MATERIAL TAX RATE 10%
MISC.
MISC.
\$0.00
\$0.00
\$0.00
\$0.00

TOTAL OVERHEAD \$0.00

TOTAL PROFIT \$0.00

TOTAL RESIDENTIAL \$0.00

TOTAL JOB (residential/commercial) \$462.62

Project No. Owner Project Name:	NO-GBCH023 St. Charles Parish Courthouse 1st Floor Reno	COP Date:		10/31/2024
Change Order Title: Description of Work:	Paint Refresh 1st and 2nd Floor Repaint			
General Contractor (See attached breakdown) Total General Contract Direct Co.		1_	_15 %	\$ -
Subcontractor Cost	Breakdowns	Α	В	С
Subcor Woolery	Breakdown ntractor Name No.		OH&P (Max 8%) 15 % ————————————————————————————————————	Total A+(A X B) \$9,190.00
			%	
			%	490,400
Subcontractor Di	rect Costs Total	\$ 7,991.00	%	
Subcontractor Di	rect Costs + Subcontractor C)H&P		\$9,190.00
General Contract (Sum column A times Ge	or OH&P on Subcontractor Deneral Contractor OH&P rate.)	irect Cost at	<u>15</u> %	\$1,199.00
Total Subcontractor (Subcontractor Direct Costs -	Costs + OH&P + General Contractor OH&P)			\$10,389.00
Change Order Subtota (Sum of Total General Contra	al actor Costs and Total Subcontractor Costs)		\$10,389.00
	Payment Bond at times Performance and Payment Bond rat	e)	0.6 %	\$62.00
Amount will be (Sum of Change Order Subto	■ increased □ decreased tal and Performance and Payment Bond)	unchanged by		\$10,451.00
Days will be	☐ increased ☐ decreased	unchanged by		

WOOLERY PAINTING

2232 Idaho Ave, Kenner, La. 70062

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

EMAIL: woolerypainting@yahoo.com

WEBSITE: woolerypainting.com

10.31.2024

St Charles Parish Courthouse

Price # 1 Interior Paint

\$3,845.00

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

Price # 2 Interior Paint

\$5,345.00

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

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

Project No.	NO-GBCH023	COP		19
Owner Project Name:	St. Charles Parish Courthouse 1st Floor Renc	Date:		11/1/2024
Change Order Title: Description of Work:	LC1 Rewire of 1st Floor Lights Rewire Lights off of LC1 Contactor	per EE directive given i	n RFI-35	
General Contractor (See attached breakdown) Total General Cont (General Contract Direct Co		1	<u>15</u> %	\$ -
Subcontractor Cost	Breakdowns	А	В	С
Subcording Jouandot Electric	Breakdow ntractor Name No		OH&P (Max 8%) 15 % % % % % % % % %	Total A+(A X B) \$1,465.00
Subcontractor Di	rect Costs Total	\$ 1,274.00		
Subcontractor Di (Sum column C)	rect Costs + Subcontractor (OH&P		\$1,465.00
	tor OH&P on Subcontractor [eneral Contractor OH&P rate.)	Direct Cost at	<u>15</u> %	\$191.00
Total Subcontractor Subcontractor Direct Costs Change Order Subtot	+ OH&P + General Contractor OH&P)			\$1,656.00 \$1,656.00
Performance and	actor Costs and Total Subcontractor Cost Payment Bond at times Performance and Payment Bond ra		0.6 %	\$10.00
Amount will be Sum of Change Order Subto	increased decreased otal and Performance and Payment Bond)	unchanged by		\$1,666.00
Days will be	☐ increased ☐ decreased	unchanged by		

BAIICO



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

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.

Original Contract Sum:

Original Contract Sum:

S272,387.00

Net Change by Previously Authorized Change Orders:

Adjusted Contract Sum Prior to This Change Order:

Value of This Change Order:

Revised Contract Total:

\$280,342.00

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

CONTRACTOR: Ron Jouandol 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.

SCPCH 1st Floor RFI 13 and 14

ORIGINAL COMMERCIAL ESTIMATE

DATE: 8/26/2024

DATE:	8/26/2024			
MANHOURS				
AVERAGE	10.00	мн'Ѕ @ \$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%	-1		\$28.50
NONPRODUCTION	0.00%			\$0.00
TOTAL MANHOURS		_		\$936.33
MATERIAL			-	4000 00
MATERIAL			L	\$268.20
MATERIAL TAX				\$26.82
MISC. MATERIAL			_	\$25.00
TEMP POWER				\$0.00
INSPECTION FEES				\$0.00
TRENCHER			 -	\$0.00
FORKLIFT			<u> </u>	\$0.00
			Ļ	\$0.00
TOTAL MATERIAL				\$320.02
TOTAL VENDOR			10.00%	\$0.00
LIGHTING FIXTURES	VENDOR	\$0.00 + TAX @	10.00% 10.00%	\$0.00 \$0.00
SWITCHGEAR	VENDOR	\$0.00 + TAX @	10.00%	\$0.00 \$0.00
GENERATOR	VENDOR	\$0.00 + TAX @	10.00%	\$0.00 \$0.00
LIGHTNING PROTECTION	VENDOR	\$0.00 + TAX @	0.00%	\$0.00 \$0.00
FIRE ALARM	VENDOR	\$0.00 + TAX @	0.00%	\$0.00
DATA	VENDOR	\$0.00 + TAX @	10.00%	\$0.00 \$0.00
	VENDOR	\$0.00 + TAX @	10.0076	\$0.00
TOTAL VENDOR				\$0.00
Total Manhours & Material				\$1,256.35
I Otal Mannours & Material				
NET JOB COST				\$1,256.35
OVERHEAD	8.00%			\$100.51
OVERNIEND	0.00%			
GROSS JOB COST				\$1,356.85
PROFIT	8.00%			\$108.55
	<u> </u>			
TOTAL JOB COST LESS AD	DITIONS			\$1,465.40
ADDITIONS			-	
Demo			L	\$0.00
			L	\$0.00
			_	\$0.00
			L	\$0.00
TOTAL ADDITIONS				\$0.00
% TO ADD TO ABOVE	0.00%			\$0.00
TOTAL ADDITIONS W %				\$0.00
		A:A.O. E.T.		\$1,465.40
TOTAL JOB COST (w/ addit		\$/SQ.FT.		∌ 1,400.40
SQUARE FOOTAGE	1	\$1,465.40		
		TOTALUO	3 QUOTE#	\$1,465.40
And the second s			AL AND DESCRIPTION TO A CONTROL OF STREET STREET	

DATE ABPROVED: 0/0/00 > 30 10 10 10 10 10 10 10 10 10 10 10 10 10
DATE REJECTED: 0/0/00

RES. _NTIAL ESTIMATE

0 SQ.FT. TOTAL \$0.00

TOTAL RESIDENTIAL

TOTAL JOB (residential/commercial)

TOTAL MANHOURS: \$0.00

AVERAGE LABOR INSURANCES 30%	\$ 0.00	0.00	MH'S @ \$28.00	PER MH	\$0.00 \$0.00 \$0.00
TOTAL MATERIAL: MATERIAL MATERIAL TAX RATE 10% MISC. MISC.	\$0.00				\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL OV	/ERHEAD				\$0.00
TOTA	L PROFIT				\$0.00
TOTAL RES	IDENTIAL				\$0.00

\$1,465.40

BAILCO	SUMM	ARY		
Project No.	NO-GBCH023	COP		20
Owner Project Name:	St. Charles Parish Courthouse 1st Floor Reno	Date:		11/1/2024
Change Order Title: Description of Work:	Credit for 1 F7 Chandelier Credit for 1 F7 Chandelier			
General Contractor (See attached breakdown) Total General Cont (General Contract Direct Co		1	<u>15</u> %	\$ -
Subcontractor Cost	t Breakdowns	Α	В	С
Subco Jouandot	Breakdov ntractor Name No		OH&P (Max 8%) ————————————————————————————————————	Total A+(A X B) -\$1,807.00
			%	
			%	
			[%]	
Subcontractor D	Direct Costs Total	\$ (1,807.00)	, , , , , , , , , , , , , , , , , , ,	
Subcontractor D	Pirect Costs + Subcontractor	OH&P		-\$1,807.00
General Contrac	tor OH&P on Subcontractor General Contractor OH&P rate.)	Direct Cost at	%	And the second s
Total Subcontracto (Subcontractor Direct Costs	r Costs + OH&P + General Contractor OH&P)			-\$1,807.00
Change Order Subto (Sum of Total General Cont	tal cractor Costs and Total Subcontractor Co	sts)		-\$1,807.00
	d Payment Bond at Il times Performance and Payment Bond	rate)	0.1 %	-\$1.00
Amount will be (Sum of Change Order Sub	increased decreased total and Performance and Payment Bon	unchanged by		-\$1,808.00
Days will be	☐ increased ☐ decreased	unchanged by		

COP-20



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

1 messag

Ron Jouandot <ri>ouandot.jes@gmall.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

628-846"

Jouandor Efectrical Services, LLC 3333 Kingman St Suite 102, Metaìne, 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 Jouandotelectric@hotmail.com

Jouandot Electrical Services, LLC "Dependable Quality, Shockingly Affordable"

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

		SUMMAF	RY						
construction and maintenance in Project No.	NO-GBCH023		СОР		21				
Owner Project Name:	St. Charles Parish Courthouse 1st Floor	r Renc	Date:		11/1/2024				
Change Order Title: Description of Work:	We will refloat, sand, pri	efinish Gypsum Board Wall due to Plumbing Leak e will refloat, sand, prime, and apply two coats of paint where the plumbing leak damag e finish of the gypsum board wall. One ceiling main will need to be removed and the disting ceiling grid adjusted to accept the new main.							
General Contractor (See attached breakdown) Total General Cont (General Contract Direct Co		down f <u>1</u>	-	<u>15</u> %	\$ 660.00 \$759.00				
Subcontractor Cost	: Breakdowns		Α	В	С				
Subcontractor D (Sum column A) Subcontractor D (Sum column C) General Contractor		ntractor D	Total Direct Cost	OH&P (Max 8%) 15 %	Total A+(A X B)				
•		/							
Change Order Subto	s + OH&P + General Contract		5)		\$759.00				
Performance an	d Payment Bond at al times Performance and Pay			0.6 %	\$5.00				
Amount will be (Sum of Change Order Sub	increased depototal and Performance and Pe	ecreased ayment Bond)	unchanged by		\$764.00				
Days will be	☐ increased ☐ de	ecreased	unchanged by						

COP-21



Construction Contract Change Order BREAKDOWN

Project No.	NO-GBCH023	Bre	akdo	own No.		1
Owner	St. Charles Parish	_ COF)			21
Project Name: _	Courthouse 1st Floor Reno	_ Dat	e:			######
Direct Cost of	Work:					
A. Labor		Hou	rly W	lage Rate	Hours	Total Cost
	at, sand, prime & paint gypsum board		•	28.00	10	\$280.00
	move & install new ceiling main			28.00	2	\$56.00
3						
4						
5					<u></u>	
		Add Labor	Burd	en @	<u>42.5</u> %	\$143.00
		LAB	BOR	TOTAL		\$479.00
B. Material		Unit F	rice	Unit	Units	Total Cost
1 Sheetrock mu	ıd	1	1.71	LS	1	\$12.00
2 Primer for gy			5.97	1/2 gallon	1	\$27.00
3 Paint for gyps			2.98	Gallon	1	\$43.00
4 Ceiling main t	to replace existing		4.65	LS	1	\$15.00
5 Sandpaper			4.85	LS	1	\$5.00
6 Paint trays &			3.00	LS	1	\$18.00
7 Mineral spirits			5.00	LS	1	\$5.00
8						
9		Add	Tax	@	9.45 %	\$12.00
		MA	TER.	IAL TOTA	L	\$137.00
C. Equipmen	t	Unit F	Rate	Unit	Units	Total Cost
1 Baker Scaffol		4(0.00	Day	1	\$40.00
3						
4		Add	Tax		9.45 %	\$4.00
		EQI	JIPN	MENT TO	ΓAL	\$44.00
				ند		+660.00
TOTAL DIRE (Sum A, B & C	CT COST FOR THIS BREAKD(JWN:		1		\$660.00

Project No.	NO-GBCH023		СОР		22			
Owner Project Name:	St. Charles Parish Courthouse 1st Floor R	tenc I	Date:	11/19/2024				
Change Order Title: Description of Work:	Build a knee wall and install There will need to be some	dd a High Counter at Reception Desk of Room 118 uild a knee wall and install a high counter on the side of the new Reception Desk of Room here will need to be some small modifications to the existing Reception Desk to mesh the xisting desk/counter to the new desk/counter. The finish is Moz panels & p-lam on the wal						
General Contracto (See attached breakdown) Total General Con (General Contract Direct C	tractor Cost	own1_		<u>15</u> %	\$ 1,513.00 \$1,740.00			
Subcontractor Cos	t Breakdowns		А	В	С			
Gretna Cabinets Jouandot Subcontractor [(Sum column A)	Direct Costs + Subcont	eakdown No. 	Total Direct Cost \$ 2,780.00 \$ 993.04 \$ 3,773.00	OH&P (Max 8%) 15 % 15 %	Total A+(A × B) \$3,197.00 \$1,142.00 \$4,339.00			
	ctor OH&P on Subcont General Contractor OH&P rate.)	ractor Di	irect Cost at	<u>15</u> %	\$566.00			
Change Order Subto	s + OH&P + General Contractor Otal)		\$4,905.00 \$6,645.00			
(Sum of Total General Contractor Costs and Total Subcontractor Costs) Performance and Payment Bond at (Change Order Subtotal times Performance and Payment Bond rate)				0.6 %	\$40.00			
·					\$6,685.00			
Days will be	☐ increased ☐ decre	ased I	unchanged by					

BAIICO CONSTRUCTION AND NAINTENANCE INC.

Construction Contract Change Order BREAKDOWN

Project No.	NO-GBCH023	Breakdo	wn No.		1
Owner	St. Charles Parish	COP			22
Project Name:	Courthouse 1st Floor Reno	Date:			11/19/2024
Direct Cost	of Work :			1	
A. Labor		Hourly W	age Rate	Hours	Total Cost
1 Carpentry F	- Foreman	•	35.00	8_	\$280.00
	fab & install metal wall stifner (2 men)		28.00	6	\$168.00
3 Laborers to	construct new knee wall (2 men)		28.00	10	\$280.00
4					
5	Market Control of the				
6			A		
7		Add Labor Burde	n @	42.5 %	\$309.00
		LABOR 7	TOTAL		\$1,037.00
B. Material		Unit Price	Unit	Units	Total Cost
	ack & studs (16 gauge)	2.35	LF	40	\$94.00
2 Gypsum bo		18.58	Sheet	1	\$19.00
	od 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 su		25.00	LS	1	\$25.00
6 Rough hard	lware	45.00	LS	1	\$45.00
7					
8		l Add Tax @	<u> </u>	9.45 %	\$30.00
		MATERIA	AL TOTA	L	\$350.00
C. Equipme	nt	Unit Rate	Unit	Units	Total Cost
	achine to fab steel stifner	115.00	Day	1	\$115.00
2					
3		. Add Tax @	Ď	9.45 %	\$11.00
		EQUIPM	ENT TO	ΓΛΙ	\$126.00
		LQUIPIN	LIVI IO	I AL	9120.00
TOTAL DIDI	ECT COST FOR THIS BREAKE	OWN:	1		\$1,513.00
(Sum A, B &			-		<u> </u>

Gretna Cabinet Company, Inc.

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

JOB St Charles Parin
Courthouse 1st Floor
Renou

ADDENDAS	/DATE:	5.24	
	DESCRIPTION		
	Add changes to Island 118 4		
	Add changes to Island 118 4 Asper Michael Tabb & Keviny #3 w 6 retny Cabinet	197 0	
	w Gretny Cabinet		
<u></u>			
w			
<u> </u>			
,			
·····			
		33.0	
			and the state of t
	This price is good for 60 days without a signed contract.		
	Quote to be verified prior to issuing a contract.		
	Any labor on this quote is for normal business hours unless otherwise noted.	Tanan in the same of the same	



Change Order #9

Price

Project:

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

Customer:

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

Prepared By:

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

Description

Contract Date: 6/5/2024

Furnish and Install (1) F9 undercabinet light at Reception 1. 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

\$1,142.00 Value of This Change Order: 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

SCPCH add F9 at Receptionist Desk

ORIGINAL COMMERCIAL ESTIMATE

DATE: 11/19/2024

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
	30.00%	,, 6		\$0.00
LABOR INSURANCES			DED 1411	
PROJECT MANAGER	0.50	MH'S @ \$42.00	PER MH	\$21.00
LABOR INSURANCES	30.00%			\$6.30
NONPRODUCTION	0.00%			\$0.00
TOTAL MANHOURS				\$265.20
MATERIAL				
			F	\$50.00
MATERIAL			L	
MATERIAL TAX	9.45%			\$4.73
MISC. MATERIAL			_	\$0.00
TEMP POWER			L	\$0.00
INSPECTION FEES			Γ	\$0.00
TRENCHER			Ī	\$0.00
			-	\$0.00
FORKLIFT			-	\$0.00
			L	
TOTAL MATERIAL				\$54.73
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
	Leans Leans	\$0.00 + TAX @	10.00%	\$0.00
LIGHTNING PROTECTION	VENDOR			
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
TOTAL VENDOR	-			\$711.43
Total Manhours & Material				\$319.93
NET JOB COST				\$1,031.36
OVERHEAD	8.00%			\$25.59
OVERHEAD				
	0.00%			\$1,056.95
GROSS JOB COST				
PROFIT	8.00%			<u>\$84.56</u>
TOTAL JOB COST LESS A	DDITIONS			\$1,141.51
ADDITIONS				
Demo			Γ	\$0.00
Beine			r	\$0.00
			- - - - - - - - - -	\$0.00
			F	\$0.00
			L	\$0.00
TOTAL ADDITIONS				
% TO ADD TO ABOVE	0.00%			\$0.00
TOTAL ADDITIONS W %				\$0.00
TOTAL JOB COST (w/ add	itions)	\$/SQ.FT.		\$1,141.51
SQUARE FOOTAGE		\$1,141.51		
JUDANE I JUTAJE	<u> </u>	•		

DATE APPROVED: 0/0/00

DATE REJECTED: 0/0/00

RESIDENTIAL ESTIMATE

SQ.FT. 0 TOTAL \$0.00

TOTAL MANHOURS: \$

\$0.00

AVERAGE LABOR INSURANCES 30% 0.00 MH'S @

\$28.00

PER MH

\$0.00 \$0.00

\$0.00

TOTAL MATERIAL:

\$0.00

MATERIAL TAX RATE 10%
MISC

MISC.

\$0.00 \$0.00

\$0.00 **\$0.00**

\$0.00

TOTAL OVERHEAD

\$0.00

TOTAL PROFIT

\$0.00

TOTAL RESIDENTIAL

\$0.00

TOTAL JOB (residential/commercial)

\$1,141.51

BAICO	SUMMA	ARY		
Project No.	NO-GBCH023	COP		23
Owner Project Name:	St. Charles Parish Courthouse 1st Floor Renc	Date:		11/14/2024
Change Order Title: Description of Work:	2nd Floor Dirver Replacement Replace burnt out drivers in lights	on 2nd floor		
General Contractor (See attached breakdown) Total General Contract		1	<u>15</u> %	\$ -
Subcontractor Cost	Breakdowns	Α	В	С
Subco Jouandot	Breakdov ntractor Name No		OH&P (Max 8%) % %	Total A+(A X B) \$775.00
			%	
			%	
			%	
Subcontractor D	Direct Costs Total	\$ 674.00		
	Pirect Costs + Subcontractor	OH&P		\$775.00
General Contrac	ctor OH&P on Subcontractor General Contractor OH&P rate.)	Direct Cost at	<u>15</u> %	\$101.00
Total Subcontracto				\$876.00
Change Order Subto	s + OH&P + General Contractor OH&P) otal tractor Costs and Total Subcontractor Co	sts)		\$876.00
Performance an	d Payment Bond at al times Performance and Payment Bond		0.6 %	\$5.00
Amount will be (Sum of Change Order Sub	■ increased □ decreased ototal and Performance and Payment Bor	unchanged unchanged	by	\$881.00
Days will be	■ increased □ decreased	unchanged	by	3



Change Order #7

Project:

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

Contract Date: 6/5/2024

Customer:

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

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

Description 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

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:	
	Batton Construction and Maintenance, Inc.

ORIGINAL COMMERCIAL ESTIMATE

DATE:	8/12/2024	NOIAL ESTIMATE		
MANHOURS	0/12/2004			
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
TOTAL MANHOURS	\			\$411.45
TO THE MINITION				
MATERIAL			г	\$185.28
MATERIAL	- 1-0		L	\$17.51
MATERIAL TAX	9.45%			\$50.00
MISC. MATERIAL			Г	\$0.00
TEMP POWER			-	\$0.00
INSPECTION FEES			-	\$0.00
TRENCHER			 -	\$0.00
FORKLIFT			 -	\$0.00
			L	\$252.79
TOTAL MATERIAL				\$202.19
TOTAL VENDOR				
TOTAL VENDOR	VENDOR [\$0.00 + TAX @	10.00%	\$0.00
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 @	0.00%	\$0.00
FIRE ALARM	VENDOR	\$0.00 + TAX @	0.00%	\$0.00
DATA	VENDOR	\$0.00 + TAX @	10.00%	\$0.00
	VENDOR	50:00		\$0.00
TOTAL VENDOR				•
Total Manhours & Material				\$664.24
				\$664.24
NET JOB COST				\$53.14
OVERHEAD	8.00%			<u> </u>
	0.00%			\$717.38
GROSS JOB COST	- 200/			\$57.39
PROFIT	8.00%			<u> </u>
TOTAL JOB COST LESS AL	DITIONS			\$774.77
TOTAL GOD GOOT =====				
ADDITIONS			ſ	\$0.00
Demo			ŀ	\$0.00
			ł	\$0.00
			ł	\$0.00
			ı	\$0.00
TOTAL ADDITIONS				\$0.00
% TO ADD TO ABOVE	0.00%			\$0.00
TOTAL ADDITIONS W %				40.00
TOTAL JOB COST (w/ addi	tions)	\$/SQ.FT.		\$774.77
SQUARE FOOTAGE	1	\$774.77		
SQUARE FOUTAGE				

DATE ARPROVED: 0/0/00 DATE REJECTED: 0/0/00

Project No.	NO-GBCH023	СОР		24
Owner Project Name:	St. Charles Parish Courthouse 1st Floor Reno	Date:		11/22/2024
Change Order Title: Description of Work:	Conference Room Cabinetry & Cour We will be raising the existing wall room. Additional blocking will be re	cabinet and installing a	**	
General Contractor (See attached breakdown) Total General Contract (General Contract Direct Cost		1	<u>15</u> %	\$ 1,243.00 \$1,429.00
Subcontractor Cost	Breakdowns	Α	В	С
Subcon	tractor Name No.	n Total	OH&P (Max 8%) 15 % % % % % % % % %	Total A+(A × B) \$3,290.00
	rect Costs + Subcontractor (\$3,290.00
	or OH&P on Subcontractor D	Direct Cost at	_15 %	\$429.00
Change Order Subtota	- OH&P + General Contractor OH&P)	5)		\$3,719.00 \$5,148.00
Performance and (Change Order Subtotal ti	Payment Bond at imes Performance and Payment Bond ra	te)	0.6 %	\$31.00
Amount will be (Sum of Change Order Subtot	■ increased □ decreased tal and Performance and Payment Bond)	☐ unchanged by		\$5,179.00
Days will be	increased decreased	☐ unchanged by		3

BAIICO

Construction Contract Change Order BREAKDOWN

Projec	t No.	NO-GBCH023	Breakdo	wn No.		1
•	-	St. Charles Parish	COP			24
Owne	-	Courthouse 1st Floor Reno	Date:			######
Projec	ct Name: _	Coditiouse 1st Floor Reflo				
Direc	t Cost of	Work:		,		
			Hourly W	age Rate	Hours	Total Cost
Α.	Labor	reman - 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
	Carpentry Fo	reman - Tape, float, & finish gypsum bc		35.00	6	\$210.00
4		ape, float, & finish gypsum bd.		28.00	6	\$168.00
5	COSOT CT TOT .	5,1				
5			Add Labor Bur	den @	42.5 %	\$315.00
			LABOR 1	TOTAL		\$1,057.00
	Material		Unit Price	Unit	Units	Total Cost
B.		" wall blocking	1.07	LF	12	\$13.00
7	5/8" gypsum		19.59	Sheet	1.00	\$20.00
3		locking and gypsum board	10.00	LS	1	\$10.00
4	Box of mud 8		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		or gypsum board	4.99	LS	1_	\$5.00
8		prushes, and clean-up rags	35.00	LS	11	\$35.00
9		s for paint clean-up	12.00	LS	1	\$12.00
10						
11						
	***************************************		Add Tax	<u> </u>	9.45 %	\$16.00
			MATER]	AL TOTA	\L	\$186.00
C.	Equipmen	t	Unit Rate	Unit	Units	Total Cost
1						
2						
J	<u> </u>		Add Tax	@	9.45 %	
			EQUIPN	1ENT TO	TAL	
						1 242.00
TC	TAL DIRE	CT COST FOR THIS BREAKDO	OWN:	1		\$1,243.00

Gretna Cabinet Company, Inc.

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

AWI/QCP#858

JDB: St. Charles	Parish
Court house	

ADDENDAS:_	DATE: 11/22	124	
	DESCRIPTION		
		,	
	Remove & Replace		
	Remove & Replace 4 WALL Cobinets		
	Fabrication & Tustallation		
	8' Solid surface Countertan Widh		and the same of th
	Fabrication & Installation 8' Solid surface Counterty Widh 4 metal Counter tep Supports		
	4	3290.	G L*
Manage design state of			
	4		
	***DUE TO THE RISING COST OF MATERIALS ON A DAILY BASIS		
	THIS ESTIMATE IS VALID FOR 60 DAYS ***		

	-	SUMMAF	RY		
constituction and maintenance, in Project No.	NO-GBCH023		СОР		25
Owner Project Name:	St. Charles Parish Courthouse 1st Flo	or Renc	Date:		11/21/2024
Change Order Title: Description of Work:	Add cased opening at I Cut into an existing me cased opening. The ca electrical line relocation	etal stud frame used opening f	ed gypsum board wall t finish will be painted gy	psum boar	d. There will be sor
General Contractor (See attached breakdown) Total General Cont (General Contract Direct Co	ractor Cost	kdown f <u>1</u>	_	<u>15</u> %	\$ 2,047.00 \$2,354.00
Subcontractor Cost	Breakdowns		Α	В	С
Subcontractor D (Sum column A) Subcontractor D (Sum column C) General Contractor	ntractor Name Direct Costs Total Direct Costs + Subc	ontractor D	Total Direct Cost \$ 1,273.91 \$ 1,274.00 CH&P	OH&P (Max 8%)	Total A+(A × B) \$1,465.00 \$1,465.00 \$1,465.00
Total Subcontracto	General Contractor OH&P ra				\$1,656.00
(Subcontractor Direct Costs Change Order Subto (Sum of Total General Contract)	tal		s)		\$4,010.00
Performance an (Change Order Subtota	d Payment Bond at times Performance and Pa	t ayment Bond ra	te)	0.6 %	\$24.00
Amount will be (Sum of Change Order Sub	117010000	decreased	unchanged by		\$4,034.00
Days will be	■ increased □ c	decreased	☐ unchanged by		3

COP-25



Construction Contract Change OrderBREAKDOWN

Proje	ect No.	NO-GBCH023	Breakdo	wn No.		1
Owne	er	St. Charles Parish	COP			25
Proje	ct Name: _	Courthouse 1st Floor Reno	Date:			######
Dire	ct Cost of	Work :				
Δ.	Labor		Hourly Wa	ge Rate	Hours	Total Cost
1		reman - cut opening, reframe, & Gyp. Bc	•	35.00	6	\$210.00
2		ut opening, reframe, & Gyp. Bd. (2 men)		28.00	12	\$336.00
3		reman - tape, float, & finish Gypsum Bd.	***************************************	35.00	6	\$210.00
4		ape, float, & finsh Gypsum Board (2 men		28.00	12	\$336.00
5						
J			Add Labor Burd	den @	42.5 %	\$464.00
			LABOR T	TOTAL		\$1,556.00
p	Material		Unit Price	Unit	Units	Total Cost
	6" metal stud	- 16 ga	3.41	LF	44	\$150.00
	6" metal track		3.41	LF	12	\$41.00
	5/8" gypsum		19.59	Sheets	2	\$39.00
		beads at opening	0.48	LF	46	\$22.00
5		aming & gypsum board	20.00	LS	1	\$20.00
6	Box of mud &		40.00	LS	1	\$40.00
	Primer	Third cape		1/2 gallon	1	\$32.00
8	Paint		52.99	gallon	1	\$53.00
9		r gypsum board	4.99	LS	1	\$5.00
-		rushes, and rags to clean-up	35.00	LS	1	\$35.00
	·	for paint clean-up	12.00	LS	1	\$12.00
12			Add Tax (9.45 %	\$42.00
			AUU TAX (± ¹ .	9.43 70	\$42.00
			MATERI	AL TOTA	٩L	\$491.00
C. 1	Equipment		Unit Rate	Unit	Units	Total Cost
2						
3						
			Add Tax @	D	9.45 %	
			EQUIPM	ENT TO	TAL	
TO	TAL DIREC	CT COST FOR THIS BREAKDO\	WN:	1		\$2,047.00

(Sum A, B & C)



Change Order #10

Project:

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

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

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

Descripti	on	Price
1. Reroute wi	ring 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
	——————————————————————————————————————	¢201 027 0
Ve hereby agree	Revised Contract Total: to make the changes specified for Total Price listed above.	\$281,037.0
Ve hereby agree		\$281,037.00
	to make the changes specified for Total Price listed above.	\$281,U37.U
CONTRACTOR:	to make the changes specified for Total Price listed above. Ron Jouandot 11/21/2024 Jouandot Electrical Services, LLC and specifications of this Change Order are satisfactory and are formed under the same terms and conditions as specified in the original process.	hereby accepted.

ORIGINAL COMMERCIAL ESTIMATE

MATERIAL MATERIAL TOTAL VENDOR LIGHTING FIXTURES SWITCHGEAR VENDOR SUPERIOR MHS @ \$30.50 PER MH \$5.00 S10.00% MHS @ \$0.00 MHS @ \$42.00 PER MH \$0.00 S10.00 MHS @ \$42.00 PER MH \$0.00 S10.00 MHS @ \$42.00 PER MH \$0.00 S10.00 S10.0	DATE:	11/21/2024		
Supperintendent	MANHOURS			
SUPERINTENDENT 0.00	AVERAGE	24.00 MH	S @ \$30.50 PER MI	H \$732.00
ABOR INSURANCES	LABOR INSURANCES	30.00%		\$219.60
ADDR INSURANCES 30.00% PROJECT MANAGER 2.00 MH'S @ \$42.00 PER MH \$84.00 S42.00 S40.00 S40.0	SUPERINTENDENT	0.00 MH'	S@ \$0.00 PER MI	√ \$0.00
PROJECT MANAGER 2.00 LABOR INSURANCES 30.00% 0.00%	LABOR INSURANCES			
ABOR INSURANCES			S@ \$42.00 PERMI	
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Total Manhours & Material \$1,255.83		VENDOR \$	60.00 + TAX @ 10.00%	\$0.00
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	TOTAL ADDITIONS W %			\$0.00
SQUARE FOOTAGE 1 \$1,464.80	TOTAL JOB COST (w/ addition	<u>15)</u> \$/SQ.F	₹T.	\$1,464.80
	SQUARE FOOTAGE	1 \$1,464.	.80	

e. (b). The Ariels (c) (is a significant

PATEREDECTED U(U(U)

RESIDENTIAL ESTIMATE

0 SQ.FT. TOTAL \$0.00

TOTAL MANHOURS:

\$0.00

AVERAGE LABOR INSURANCES 30% 0.00

MH'S @

\$28.00

PER MH

\$0.00 \$0.00

\$0.00

\$0.00

TOTAL MATERIAL:

\$0.00

MATERIAL MATERIAL TAX RATE 10%

MISC. MISC.

\$0.00 \$0.00 \$0.00

TOTAL OVERHEAD

\$0.00 \$0.00

\$0.00

TOTAL PROFIT

TOTAL RESIDENTIAL

\$0.00

TOTAL JOB (residential/commercial)

\$1,464.80



Change Order Proposal Log

PROJECT: St Charles Parish 1st Floor Courthouse Renovaiton

CONTRACTOR: Battco Construction and Maintenance

Submitted Approved Under Review
- by A/E

Revise/WIP

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

PROJECT NO.: NO-GBCH023

COP#	Desc	SUBMITTED	Time Impact	DATE SUBMITTED	Status	DATE APPROVED	CCD#	COMMENTS
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Total CCD 03		\$ 12,609.00						
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vii karibinalvesi	Operang Communication of the C	\$ 4,634,00	3				200	
Total CCD 04		\$ 33,961.00						

Project No.	NO-GBCH023	COP		26	
Owner Project Name:	St. Charles Parish Courthouse 1st Floor Reno	Date:		11/25/2024	
Change Order Title: Description of Work:	New Doorstops Install all new doorstops at all office doors in construction area				
General Contractor (See attached breakdown) Total General Cont (General Contract Direct Co		1	<u>15</u> %	\$ 656.00 \$754.00	
Subcontractor Cos	t Breakdowns	Α	В	С	
Subcontractor E	Breakdown Nortractor Name Name Nortractor Name Name Name Name Name Name Name Name	wn Total o. Direct Cost	OH&P (Max 8%) 15 % % % % % % % % % % % % %	Total A+(A X B)	
General Contrac	ctor OH&P on Subcontractor General Contractor OH&P rate.)	Direct Cost at	<u>15</u> %	4	
Change Order Subto	s + OH&P + General Contractor OH&P)	sts)		\$754.00	
Performance and Payment Bond at (Change Order Subtotal times Performance and Payment Bond rate)				\$5.00	
Amount will be (Sum of Change Order Sub	increased decreased decreased and Performance and Payment Bon	unchanged by		\$759.00	
Days will be	☐ increased ☐ decreased	unchanged by			

COP-26



Construction Contract Change Order BREAKDOWN

Project No.	NO-GBCH023	Breakdo	wn No.		1
Owner	St. Charles Parish	_ COP			26
Project Name: _	Courthouse 1st Floor Reno	Date:	45621		
Direct Cost of	Work:			1	
A. Labor		Hourly Wa		1	Total Cost
	ut and install doorstops		28.00	4	\$112.00
2					
3					
5					

7		Add Labor Burde	en @	42.5 %	\$48.00
		LABOR	ΓΟΤΑL		\$160.00
B. Material		Unit Price	Unit	Units	Total Cost
1 Dome Doorst		15.62	EA	13	\$203.00
2 Standoff Door	rstops	35.74	EA	7	\$250.00
3 4					
5					
6		Add Tax @	<u> </u>	9.45 %	\$43.00
		MATERI	AL TOT	AL	\$496.00
C. Equipmen	t	Unit Rate	Unit	Units	Total Cost
2					
3					
4 5					
6					
/		Add Tax (<u>ā</u>	9.45 %	
		EQUIPM	IENT TO	TAL	
	er coor for Turc PREAM	>OM/NI	1		\$656.00
TOTAL DIRE (Sum A, B & C	CT COST FOR THIS BREAKE		1	•	φυσυ.υυ

Submit Order

Order Summary

My Products



ROCKWOOD

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

Overan Fit, Droit

Item # 3HHY7



Availability

Expected to arrive Wed. Nov 27.



ROCKWOOD

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

Item # 3HHX9



Availability

Expected to arrive Wed. Nov 27.

Reference Info

Qty-

13

Remove

Your Price \$15.62 / each

Your Price

\$35.74 / each

Total \$250.18

Total \$203.06

Estimated Shipping

Subtotal

Estimated Tax

Estimated Total

\$519.62

\$453.24

\$50.76

\$15.62

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





Project No.	NO-GBCH023	COP		27
Owner Project Name:	St. Charles Parish Courthouse 1st Floor Reno	Date:		12/2/2024
Change Order Title: Description of Work:	Waterline in Conf 112 Run surface waterline for refridgera	ator in conference room	112 from si	nk
General Contracto (See attached breakdown) Total General Con (General Contract Direct C	tractor Cost	1	<u>15</u> %	\$ -
Subcontractor Cos	t Breakdowns	Α	В	С
RPV Plumbing	Breakdow Ontractor Name No	n Total . Direct Cost \$ 304.35	OH&P (Max 8%) 15 % % % % % % % % %	Total A+(A × B) \$350.00
Subcontractor L (Sum column A)	Direct Costs Total	\$ 304.00		
Subcontractor [(Sum column C)	Direct Costs + Subcontractor (OH&P		\$350.00
	ctor OH&P on Subcontractor [General Contractor OH&P rate.)	Direct Cost at	<u>15</u> %	\$46.00
Total Subcontractor Costs (Subcontractor Direct Costs + OH&P + General Contractor OH&P)				\$396.00
Change Order Subto (Sum of Total General Con	otal tractor Costs and Total Subcontractor Cost	cs)		\$396.00
	nd Payment Bond at all times Performance and Payment Bond ra	ate)	0.6 %	\$2.00
Amount will be (Sum of Change Order Sub	■ increased □ decreased ototal and Performance and Payment Bond	unchanged by		\$398.00
Days will be	☐ increased ☐ decreased	unchanged by		

RPV Plumbing & Heating, LLC

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



Estimate

ADDRESS

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

ACTIVITY

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

Contact RPV Plumbing & Heating, LLC to pay.

TOTAL

AMOUNT
1 350.00 350.00

\$350.00

Accepted By

Accepted Date

Project No.	NO-GBCH023	COP		28
Owner Project Name:	St. Charles Parish Courthouse 1st Floor Renc	Date:		12/4/2024
Change Order Title: Description of Work:	Conference Room 112 Tile Remove carpet and install tile floor	ing in conference room	112	
General Contractor (See attached breakdown) Total General Cont (General Contract Direct Co		<u>1</u>	_15_%	\$ -
Subcontractor Cost	t Breakdowns	Α	В	С
Subco	Breakdow ontractor Name No		OH&P (Max 8%)	Total A+(A × B) \$1,570.00
Subcontractor D (Sum column A)	Pirect Costs Total	\$ 1,365.00		
Subcontractor D (Sum column C)	irect Costs + Subcontractor (OH&P		\$1,570.00
General Contrac (Sum column A times G	<u>15</u> %	\$205.00		
Total Subcontracto (Subcontractor Direct Costs		\$1,775.00		
Change Order Subtotal (Sum of Total General Contractor Costs and Total Subcontractor Costs)				\$1,775.00
Performance and (Change Order Subtotal	d Payment Bond at times Performance and Payment Bond ra	te)	0.6 %	\$11.00
Amount will be Sum of Change Order Subt	increased decreased decreased and Performance and Payment Bond)	☐ unchanged by		\$1,786.00
Days will be	☐ increased ☐ decreased	unchanged by		

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.