City of Baker School Board Board Meeting Agenda Tuesday, August 6, 2024, 6:00 P.M. School Board Office

Joyce Burges, President - Presiding

"Education is the passport to the future, for tomorrow belongs to those who prepare for it today" — Malcolm X

NOTICE OF PUBLIC HEARING/MEETING

Notice Posted:		Time:
I.	A Public <u>Hearing</u> will b	e held as follows:
	DATE TIME: PLACE OF MEETING:	August 6, 2024 6:00 P.M. City of Baker School Board Office, Board Room 14750 Plank Road Baker, LA 70714
	Open Public Hearing	

- 1. A Public Hearing will be held to consider approval of the City of Baker School Board Proposed Operating Budget for 2024-2025.
- 2. Public questions or comments.

Close Public Hearing

II. A Public <u>Meeting</u> will be held as follows:

DATE: August 6, 2024

TIME: 6:15 p.m. or immediately after Public Hearing PLACE OF MEETING: City of Baker School Board Office, Board Room

14750 Plank Road Baker, LA 70714

- A. Meeting Commencement
 - 1. Call to Order
 - 2. Roll Call
 - 3. Silent Meditation
 - 4. Pledge of Allegiance
- B. Welcome of Visitors
- C. Recognitions
 - 1. Casey Smith -New 6-8 Principal
- D. Approval of Agenda (Action)
- **E. Action Items-**The public may comment on Action Items. Public Comment is limited to 2 minutes per individual.
 - 1. Consideration and Approval of Minutes from the School Board Meeting of July 2, 2024.
 - 2. Adopt the 2024-2025 City of Baker School System Operating Budget.
 - 3. Consideration and Approval of Unpainted portion of the Baker High School Building Project
 - 4. Consideration and Approval of Change Order No 9 for BHS Construction Project.



In accordance with the Americans with Disabilities Act, if you need special assistance, please contact Debbie Dedeaux at 225.774.5795 to describe the assistance that is necessary.

- F. Information Items
 - 1. Superintendent's Report on Personnel
 - 2. Accountability and Assessment
- G. Announcements
 - 1. Date of Next Meeting September 3, 2024
- H. Board Comments
- I. Adjournment (Action)





City of Baker School Board Meeting July 2, 2024

MINUTES

The City of Baker School Board held a public meeting beginning at 6:00 p.m. on Tuesday, July 2, 2024.

President Burges called the meeting to order and explained to visitors the process for speaking on action agenda items is to request a comment card from Mrs. Debbie Dedeaux. Write your name on the card as well as the number of the agenda item you wish to speak on and return the card to Mrs. Dedeaux. She will bring the card up to the Board President at the appropriate time. Visitors will be allowed two (2) minutes to speak.

Mrs. Burges welcomed all visitors to the meeting and took roll call:

Perkins: Absent Profit: Present Joseph: Present Butler: Present Burges: Present

President Burges announced there was a quorum and the meeting would proceed.

Silent Meditation/Prayer was led by Superintendent Stroder, followed by the Pledge of Allegiance led by Mrs. Joseph.

On motion of Mrs. Profit seconded by Mrs. Joseph, the Board voted to approve the meeting agenda. Voting yes: Profit, Butler, Joseph, and Burges. Voting no: None. Absent: Perkins.

Action Items:

- 1. Consideration and Approval of Minutes from the School Board Meeting of June 4, 2024
 On motion of Mrs. Joseph seconded by Ms. Butler, the Board voted to approve the minutes from the School Board Meeting of May 7, 2024. Voting yes: Profit, Butler, Joseph, and Burges. Voting no: None. Absent: Perkins. * Mrs. Joseph noted that her request for a detailed expenditure report was left out of the minutes and asked that it be included.
- 2. <u>Consideration and Acceptance of Monthly Financial Report including Budget to Actual Comparisons for the Period Ending May 31, 2024</u>

On motion of Ms. Butler seconded by Mrs. Profit, the Board voted to accept the monthly financial report including budget to actual comparisons for the period ending May 31, 2024, as presented by Mrs. Sidney Stewart, Business Manager. Voting yes: Profit, Butler, and Burges. Voting no: Joseph. Absent: Perkins.

3. <u>Consideration and Approval of Renewal of Health Insurance with BlueCross BlueShield</u> for the 2024-2025 School Year

On motion of Ms. Butler seconded by Mrs. Profit, the Board voted to renew health insurance with BlueCross BlueShield for the 2024-2025 school year. Voting yes: Profit, Butler, Joseph, and Burges. Voting no: None. Absent: Perkins.

- 4. Consideration and Approval of the following Policy Updates:
 - i. H-3.6i BEHAVIORAL HEALTH SERVICES FOR STUDENTS (Updated Policy)
 - ii. H-3.6h BEHAVIORAL HEALTH SERVICES FOR STUDENTS (New Policy)

On motion of Ms. Butler seconded by Mrs. Profit, the Board voted to approve the updates to policies H-3.6i – BEHAVIORAL HEALTH SERVICES FOR STUDENTS, and H-3.6h – BEHAVIORAL HEALTH SERVICES FOR STUDENTS. Voting yes: Profit, Butler, Joseph, and Burges. Voting no: None. Absent: Perkins.

5. Consideration and Approval of Salary Schedule for the 2024-2025 School Year Based on Act 311

On motion of Mrs. Profit seconded by Ms. Butler, the Board voted to approve the salary schedule for the 2024-2025 school year based on Act 311. Voting yes: Profit, Butler, Joseph, and Burges. Voting no: None. Absent: Perkins.

6. <u>Consideration and Approval of a Request for Proposals (RFP) for Pre-Position Contract</u> for Disaster Remediation

On motion of Mrs. Profit seconded by Mrs. Joseph, the Board voted to approve an RFP for a pre-position contract for disaster remediation. Voting yes: Profit, Butler, Joseph, and Burges. Voting no: None. Absent: Perkins.

7. <u>Consideration and Approval to Authorize Mr. James T. Stroder, Superintendent to Renew Property Insurance, Liability Insurance, and Workers' Compensation Packages for the 2024-2025 Plan Year.</u>

On motion of Mrs. Profit seconded by Ms. Butler, the Board voted to authorize Mr. James T. Stroder, Superintendent to renew property insurance, liability insurance, and workers' compensation packages for the 2024-2025 plan year. Voting yes: Profit, Butler, Joseph, and Burges. Voting no: None. Absent: Perkins.

8. Consideration and Approval to Elect Uninsured/Underinsured Motorist Bodily Coverage with a \$250,000 Limit to the Automobile Policy, and Further Move to Authorize Mr. James T. Stroder, Superintendent to Sign on Behalf of the City of Baker School Board for the 2024-2025 Plan Year

On motion of Ms. Butler seconded by Mrs. Joseph, the Board voted to elect uninsured/underinsured motorist bodily coverage with a \$250,000 limit to the automobile policy and authorized Mr. James T. Stroder, Superintendent to sign on behalf of the City of Baker School Board for the 2024-2025 plan year. Voting yes: Profit, Butler, Joseph, and Burges. Voting no: None. Absent: Perkins.

9. <u>Consideration and Approval to Designate *The Advocate* as the Official Journal of the City of Baker School Board</u>

On motion of Mrs. Profit seconded by Ms. Butler, the Board voted to designate *The Advocate* as the official journal of the City of Baker School Board. Voting yes: Profit, Butler, Joseph, and Burges. Voting no: None. Absent: Perkins.

10. <u>Consideration and Approval to Settle the Matter, Sheila Franklin v. Lacosha Edwards, et al. Docket No. 741, 115, for Damages Resulting from an Auto Accident Involving a City of Baker School System Bus Driver in the Amount of \$5,500.00</u>

On motion of Mrs. Joseph seconded by Mrs. Profit, the Board voted to settle the matter, *Sheila Franklin v. Lacosha Edwards, et al. Docket No. 741, 115*, for damages resulting from an auto accident involving a City of Baker School System bus driver in the amount of \$5,500.00. Voting yes: Profit, Butler, Joseph, and Burges. Voting no: None. Absent: Perkins.

F. <u>Information Items</u>

1. Superintendent's Report on Personnel

A report on all personnel actions was provided to the Board prior to the meeting.

2. Update from CSRS on Baker High School Construction

Mr. Louis Saab with CSRS provided an update on the Baker High School construction project.

3. Accountability and Assessment

Dr. Lisa Smothers will present this report at the August 6th Board Meeting.

Announcements:

1. Date of Next Meeting -- August 6, 2024

Board Comments:

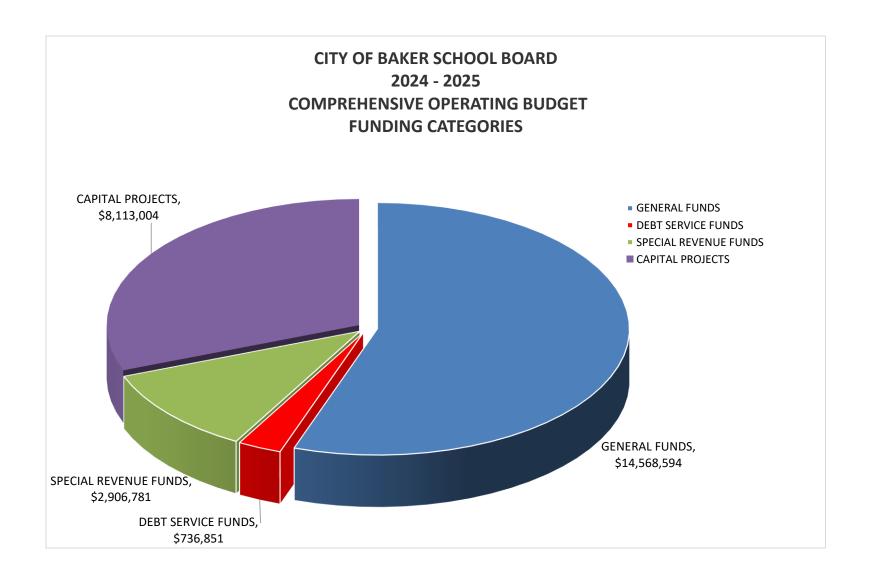
1. Mrs. Joseph presented information on research she had done on Baker High School being on the National Register of Historic Places.

Adjournment:

On motion of Ms. Butler seconded by Mrs. Joseph, the Board voted to adjourn at 7:00 p.m. Voting yes: Profit, Butler, Joseph, and Burges. Voting no: None. Absent: Perkins

Submitted by: J.T. Stroder, Secretary.







GENERAL FUNDS

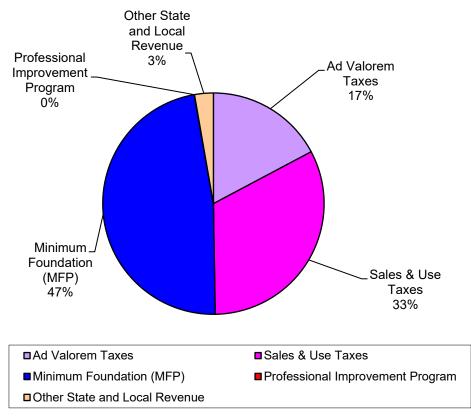
Revenues

3 Major Sources of Revenue

MFP – Minimum Foundation Program

Sales Tax

Property Taxes



MFP – LARGEST SOURCE OF REVENUE (47%)

- Based on February 1 Student Enrollment
 - •February 1, 2024 SIS Count reported 922 Students
- Calculated at a Base per Pupil Amount
 - \$4,015
- •Add-on weights based on student characteristics recognizing the extra cost of instruction for certain categories of students or classes.
 - Economically Disadvantage Students (22%)
 - Career and Technical Education Units (6%)
 - Exceptional Students and Other Exceptionalities (150%)
 - •Gifted and Talented (60%)
- •Career Development Funds (CDF) \$25,000
- •Supplemental Choice Allocation (SCA) \$31,990
- •MFP Allocation is recalculated at Mid Year based upon Oct 1 MFP Enrollment Count. Adjustments to the MFP are made accordingly.

For More information on MFP formula see MFP Handbook http://www.louisianaschools.net/lde/uploads/18572.pdf

MINIMUM FOUNDATION PROGRAM (MFP)

Minimum Foundation Program		\$7,198,888
Local Revenue Charter School Transfers		-\$2,965,410
TOTAL NET MFP		\$ 4,233,478
	(Monthly	\$352,790)

Based upon Student Enrollment of 922 Students. MFP will be adjusted at mid year according to the October 1, 2024 Enrollment. MFP can increase or decrease dependent upon that enrollment.

2024 - 2025 BREAKDOWN OF MFP ALLOCATION PER SCHOOL SYSTEM/CHARTER

City of Baker School System Student Enrollment Information	February 1, 2022	February 1, 2023	February 1, 2024	Increase/Decrease
Number of Students in Baker School District Domicile	1491	1536	1544	8
Number of Students Enrolled in Baker School District	960	947	922	(25)
Number of Students Enrolled in Area Charters	531	589	622	33

Student Enrollment and MFP by School System/Charter ENROLLMENT

School System/Charter School	2022-2023	2023-24	2024-2025	MFP Allocation
City of Baker Schools	960	947	922	\$7,264,839.00
Office of Juvenile Justice	0	0	0	(\$312.00)
Madison Prep Academy	14	15	17	(\$81,617.00)
Louisiana Key Academy	18	14	20	(\$96,020.00)
Geo Prep MidCity Baton Rouge	5	4	3	(\$14,403.00)
Impact Charter	201	218	214	(\$1,027,414.00)
Advantage Charter	211	220	238	(\$1,142,638.00)
Geo Prep Academy	19	15	13	(\$62,413.00)
Collegiate Academy	20	26	25	(\$120,025.00)
Geo Next Generation High School	9	9	10	(\$48,010.00)
Geo Prep Baker	??	28	33	(\$158,433.00)
Louisiana Virtual Charter Academy	1	12	15	(\$64,814.00)
University View Academy	30	24	29	(\$125,306.00)
Thrive Academy	3	4	0	\$0.00
Kenilworth Science and Technology	0	0	5	(\$24,005.00)
TOTAL ENROLLMENT AREA CHARTER SCHOOLS AND	1491	1536	1544	(\$2,965,410.00)
LOCAL CHARTER SCHOOL TRANSFERS				•

TOTAL MFP ALLOCATION FOR CITY OF BAKER SCHOOLS

\$4,299,429.00

More Detailed Information can be found on the Louisiana Department of Education's Website via the following link: https://louisianabelieves.com/resources/library/minimum-foundation-program

^{??} Amount not Indicated On DOE Budget Letter

2024 - 2025 General Fund Revenues

Ad Valorem Taxes	\$ 2,637,454
Sales & Use Taxes	\$ 4,975,800
Minimum Foundation (MFP)	\$ 7,198,888
MFP USDA SFS MATCH	\$ 8,961
SCA ALLOCATION/CDF FUNDS	\$ 56,990.00
Professional Improvement Program	\$ 7,860
Other State and Local Revenue	\$ 419,492
Total Budget	\$ 15,305,445
MFP Transfers to Local Charters	\$ (2,965,410)
Net Revenue	\$ 12,340,035

NOTE: NET MFP \$ 4,233,478.00

USDA SFS MATCH \$ 8,961.00

5 YEAR VIEW OF STUDENT ENROLLMENT TRENDS 2020 - 2024 **ENROLLMENT YEAR** 2020 2021 2022 2023 2024 FEBRUARY 1 1208 1090 960 947 922 **FEBRUARY 1** 1400 — 1200 1000 — 800 — 600 400 — 200 -2020 2021 2022 2023 2024 FEBRUARY 1

EXPENDITURES











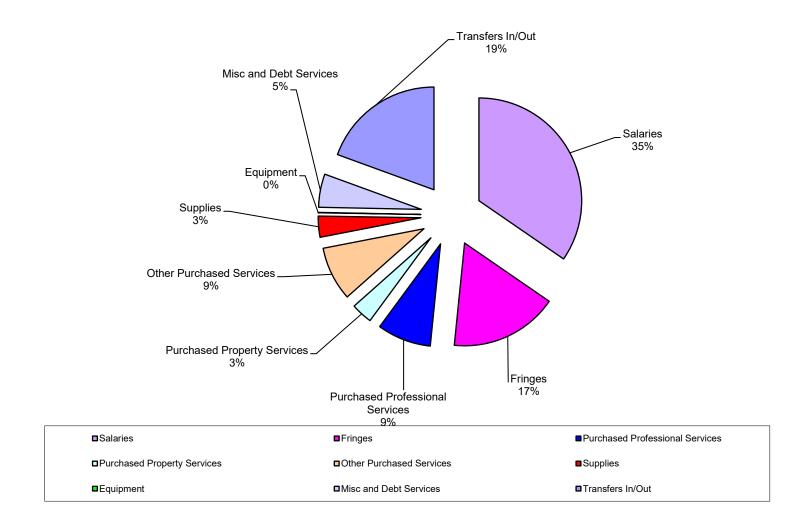




2024 - 2025 Proposed General Fund Expenditures by Object

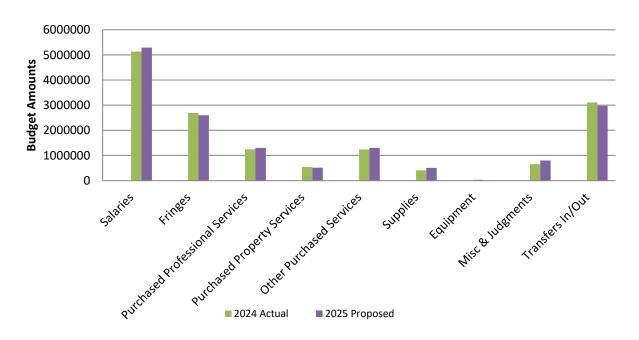
Salaries	5,294,676
Fringes	2,603,153
Purchased Professional Services	1,299,638
Purchased Property Services	512,013
Other Purchased Services	1,302,651
Supplies	507,092
Equipment	10,000
Misc and Debt Services	801,851
Transfers In/Out	2,974,371.00
Total Budget	15,305,445.00

2024 – 2025 EXPENDITURES



2024 and 2025 General Fund Object Comparisons

Object Category	2024 Actual	2025 Proposed	% Change
Salaries	5,136,180	5,294,676	3.09%
Fringes	2,691,837	2,603,153	-3.29%
Purchased Professional Services	1,242,043	1,299,638	4.64%
Purchased Property Services	541,908	512,013	-5.52%
Other Purchased Services	1,238,189	1,302,651	5.21%
Supplies, Fuel, Electricity, etc.	413,296	507,092	22.69%
Equipment	37,886	10,000	-73.60%
Misc, Debt Services, etc.	650,176	801,851	23.33%
Transfers In/Out	3,108,295	2,974,371.00	-4.31%
Total Budget	15,059,809	15,305,445	1.63%



2024- 2025 OPERATING BUDGET SUMMARY				
DESCRIPTION	2023-2024	2024-2025		
REVENUES	15,065,861	15,305,445		
EXPENDITURES	11,951,514	12,331,074		
TRANSFERS IN	0	0		
TRANSFERS OUT				
USDA SFS MATCH	(10,267)	(8,961)		
CHARTER SCHOOLS MFP TRANSFERS	(3,098,028)	(2,965,410)		
TOTAL TRANSFERS OUT	(3,108,295)	(2,974,371)		
EXCESS OF REVENUES/EXPENDITURES	6,052	0		
FUND BALAN	NCE			
BEGINNING FUND BALANCE	9,665,513	4,901,583		
Transfers to Baker High Restoration Project	(4,507,553)	0		
Transfers to Baker High Restoration Project	(256 277)	0		
Change Order 4 2023-2024	(256,377)	U		
ENDING FUND BALANCE	4,901,583	4,901,583		

CAPITAL PROJECTS Baker High School Disaster Recovery Restoration Project



CITY OF BAKER SCHOOL BOARD

2024-2025 PROPOSED Disaster Recovery Baker High School Restoration Project Budget

CAPITAL PROJECTS				
Description	2021-2024 ORIGNAL Construction Budget	2023-2024 ACTUAL REVENUES EXPENDITURES	2024-2025 PROPOSED REVENUES EXPENDITURES	
REVENUE SOURCES				
FEMA REVENUE	6,266,855.00	6,266,855.00	0.00	
Community Development Block Grant 10% Match (CDBG)	696,317.00	696,317.00	0.00	
ESSER FUNDS	1,245,000.00	1,110,672.95	134,327.05	
BOND REVENUE - LOAN-SERIES 2022	8,200,000.00	8,200,000.00	0.00	
BOND REVENUE - LOAN - SERIES 2024 (SHORT-TERM)	0,200,000.00	1,554,870.28	1,745,129.72	
General Fund Transfers In	1,725,841.71	0.00	146,745.00	
Reserve Funds Transferred In From General Funds	3,901,176.00	797,043.10	4,507,553.00	
GENERAL FUND RESERVE Transfer In For Change Order No. 4	0.00	256,377.00	256,377.00	
TOTAL REVENUE FOR CONSTRUCTION	22,035,189,71	18,882,135,33	6,790,131,77	
			.,,	
CONTENTS (FURNITURE AND FIXTURES)				
FEMA REVENUE - CONTENTS	1,190,584.00	0.00	1,190,584.00	
Community Development Block Grant 10% Match (CDBG)	132,288.00	0.00	132,288.00	
TOTAL REVENUE FOR CONTENTS	1,322,872.00	0.00	1,322,872.00	
TOTAL REVENUES	23,358,061.71	18,882,135.33	8,113,003.77	
EXPENDITURES				
Construction & Restoration				
Construction Original Bid Award	21,270,000.00	18,898,757.10	2,371,242.90	
Change Order #1 (VE Deductive Change Order)	(2,127,069.00)	(2,127,069.00)	0.00	
Change Order #2 (Asbestos Abatement)	1,000,848.00	0.00		
Change Order #3 (Metal Deck Roofing Band Room/Brick Bldg A and VE Deductions)	73,719.00	73,719.00	0.00	
Change Order No. 4		253,777.00	0.00	
Total Construction and Restoration	20,217,498.00	17,099,184.10	2,371,242.90	
Furniture and Fixtures	1,322,872.00	0.00	1,322,872.00	
TOTAL EXPENDITURES FOR CONSTRUCTION	21,540,370.00	17,099,184.10	6,065,357.80	
Professional and Project Management Services				
Architectural and Professional Services	1,817,691.71	1,782,951.23	302,516.25	
Total Professional and Project Management Services	1,817,691.71	1,782,951.23	302,516.25	
DEBT SERVICE PAYMENT - LOAN - SERIES 2024 (SHORT	-TERM)	1,554,870.28	1,745,129.72	
TOTAL BAKER HIGH RESTORATION EXPENDITURES	23,358,061.71	18,882,135.33	8,113,003.77	
Excess of Revenues Over Expenditures	0.00	0.00	0.00	
Fund Balances				
Beginning Fund Balance	0.00	0.00	0.00	
Ending Fund Balance	0.00	0.00	0.00	

Capital Improvement Plan

CAPITAL IMPROVEMENT PROJECTS COMPLETED

2023-2024

- 90% Completion of Baker High Restoration/Rebuild Project
- Replaced Windows-Park Ridge Baker Heights (ESSER)
- Replaced Doors Baker Heights and Baker Middle Building (Baker High) (ESSER)
- Partially Funded HVAC System at Baker High School (ESSER)
- Partially Funded Roofing System at Baker High (ESSER)
- Demolished Old Unused T-Building at Park Ridge (GF)
- HVAC Repairs and Replacements District Wide
- THE STRONGER CONNECTIONS PROJECT
 - Installed Security Cameras on Campuses
 - Installed Warning Buzzers on Exterior Doors
 - Remodeled Front Entrances to create Single Points of Entry all Sites
 - Installed Shatterproof Film on Exterior Windows In Progress
 - Created Interior Barriers in current office spaces



Capital Improvement Plan, Cont'd.

CAPITAL IMPROVEMENT PROJECTS PLANNED FOR 2025

- Replace Doors Baker Middle Building (Baker Heights) (ESSER)
- Install HVAC System at Baker Middle (ESSER or other Grant Funds)
- Demolish Remaining Old Unused T-Buildings at Park Ridge (GF)
- Completion of Baker High Restoration/Rebuild



SPECIAL REVENUE FUNDS













CITY OF BAKER SCHOOL BOARD

2024 - 2025 S PECIAL REVENUE BUDGET S UMMARIES

SPECIAL REVENUE FUNDS						
	2023-2024	2023-2024	2023-2024	2023-2024	2024-2025	2025
FEDERAL AND STATE GRANTS	AMENDED	YTD	YTD	NET INCREASE/	PROPOSED	Percent
Account Title	BUDGET	REVENUES	EXPENDITURES	DEFICIENCY	BUDGET	Change
CARL PERKINS	20,656.00	12,847.41	12,847.41	0.00	15,751.00	-24%
FOOD SERVICE	815,700.00	867,381.44	856,637.56	10,743.88	864,970.00	6%
SUMMER SCHOOL FOOD SERVICE	8,500.00	19.60	0.00	19.60	0.00	-100%
FRESH FRUIT AND VEGETABLE GRANT	12,072.00	17,235.20	17,235.20	0.00	0.00	-100%
SFS EQUIPMENT GRANT	0.00	34,836.55	34,836.55	0.00	0.00	0%
IDEA PART B	246,312.00	246,312.00	246,312.00	0.00	221,681.00	-10%
HIGH COST SERVICES	29,068.00	27,335.00	27,335.00	0.00	0.00	-100%
SPECIAL ED - PRE-SCHOOL	16,758.00	16,758.00	16,758.00	0.00	6,906.00	-59%
8g STUDENT ENHANCEMENT/PRE K	51,440.00	51,440.00	51,440.00	0.00	0.00	-100%
COMPREHENSIVE LITERACY STATE DEVELOPMENT CLSD B-5	774.00	550.00	550.00	0.00	0.00	-100%
COMPREHENSIVE LITERACY STATE DEVELOPMENT CLSD K-5	40,920.00	40,920.00	40,920.00	0.00	72,000.00	76%
COMPREHENSIVE LITERACY STATE DEVELOPMENT CLSD 6-8	42,160.00	39,019.00	39,018.89	0.11	0.00	-100%
COMPREHENSIVE LITERACY STATE DEVELOPMENT CLSD 9-12	70,000.00	57,917.34	57,917.34	0.00	235,000.00	236%
TITLE I	1,354,717.00	975,368.72	975,368.72	0.00	1,032,368.00	-24%
TITLE II	80,058.00	77,984.16	77,984.16	0.00	65,166.00	-19%
TITLE IV	163,945.00	63,151.00	63,150.66	0.34	64,939.00	-60%
STRONGER CONNECTIONS	518,355.00	451,158.00	451,158.00	0.00	0.00	-100%
SCHOOL REDESIGN	455,864.00	180,324.00	180,324.30	(0.30)	294,939.00	-35%
DIRECT STUDENT SERVICES	29,940.00	27,226.00	27,226.12	(0.12)	0.00	-100%
ESSER II - FORMULA ACHIEVE	262,098.00	262,098.00	262,098.32	(0.32)	0.00	-100%
ESSER III INCENTIVE	140,009.00	132,038.51	132,038.51	0.00	0.00	-100%
ESSER III - FORMULA ACHIEVE	4,474,775.24	3,254,114.00	3,254,114.00	0.00	0.00	-100%
ESSER III (EB) - ACHIEVE - INTERVENTIONS	1,028,018.33	770,101.00	770,101.36	(0.36)	0.00	-100%
HOMELESS ARP	30,145.71	2,484.00	2,483.77	0.23	0.00	-100%
IDEA 611 ARP ACHV	37,965.00	41,578.00	41,578.00	0.00	0.00	-100%
IDEA 619 ARP	5,186.00	232.00	231.85	0.15	6,000.00	16%
IDEA 611 Set Aside	21,505.00	0.00	0.00	0.00	21,061.00	-2%
IDEA 619 Set Aside	1,872.59	0.00	0.00	0.00	6,000.00	220%
ED EXCELLENCE ENHANCEMENT	19,825.00	19,825.00	19,825.00	0.00	0.00	-100%
LA - 4 Cecil Picard	253,580.00	253,580.00	253,580.00	0.00	0.00	-100%
TOTAL - SPECIAL REVENUE FUNDS	10,232,218.87	7,923,833.93	7,913,070.72	10,763.21	2,906,781.00	-72%

QUESTIONS AND PUBLIC COMMENTS



\overline{AIA}° Document G701° – 2017

Change Order

PROJECT: (Name and address) 17045 Baker High School 3200 Groom Road Baker, Louisiana 70714

OWNER: (Name and address) City of Baker School System

14740 Plank Road Baker, LA 70714

CONTRACT INFORMATION:

Contract For: General Construction Date: 8/18/2022;NTP - 8/29/22

ARCHITECT: (Name and address) Manning, APC

650 Poydras St., Suite 1250 New Orleans, LA 70130

CHANGE ORDER INFORMATION:

Change Order Number: 009-A

Date: 8/2/2024

CONTRACTOR: (Name and address) Stuart & Co. General Contractors, LLC 6126 Crestmount Drive. Baton Rouge, LA 70809

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

- -RFC 087: SprayLock Glue Needed for Bldg. B \$7,457 & 0 days
- -RFC 088: Replace Breakers for Gym Lights at 30amp \$1,510.00 & 0 days
- -RFC 089: Round the Corners of Handrails at Front Entry \$3,678.00 & 0 days
- -RFC 090: Gym Fixtures \$2,424.00 & 0 days
- -RFC 091: Add Receptable in Art Storage Room \$225.00 & 0 Days
- -RFC 092: Handwash Station \$12,512.00 & 0 days
- -RFC 094: Sod Credit with added Hydroseed (\$8,310.00) & 0 days
- -RFC 095: Landscape Credit for Courtyard (\$23,769.00) & 0 days
- -RFC 096: Add Two New Outlets \$889.00 & 0 days
- -RFC 098: Power Sweep Lines to Clean & Repaint \$2,302.00 & 0 days
- -RFC 099: Curb at Dumpster & Added Bollards at Entergy Transformer \$4,445.00 & 0 days
- -RFC 100: Paint Ridged Concrete at Front of Bldg. A \$8,989.00 & 0 days
- -RFC 101: Credit for Fire Alarm Conduit (\$17,046.00) & 0 days
- -RFC 102: Added Dampers in Gym Locker Storage per RFI 212 \$18,313.00 & 0 days
- -RFC 103: Add Deep Basin Sink in Art Room \$386.00 & 0 days
- -RFC 104: Round Edges of Handrails \$5,685.00 & 0 days
- -RFC 105: Credit for Lockers (\$8,000.00) & 0 days
- -RFC 106: Install 2-3" Conduit to Bldg. D \$21,884.00 & 0 days
- -RFC 107: Bldg. D Electrical \$16,885.00 & 0 days
- -RFC 108: Paint Canopies \$17,806.00 & 0 days

The original Contract Sum was 21,270,000.00 The net change by previously authorized Change Orders 381,149.00 The Contract Sum prior to this Change Order was 21,651,149,00 The Contract Sum will be increased by this Change Order in the amount of 59,276.00 The new Contract Sum including this Change Order will be 21,719,414.00

The Contract Time will be unchanged by zero (0) days. The new date of Substantial Completion will be 9/13/2024

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Manning, APC	Stuart & Company General Contractors	City of Baker School System
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)

SIGNATURE	SIGNATURE	SIGNATURE
Dominic Willard, Principal PRINTED NAME AND TITLE	Tyler Tramonte, COO PRINTED NAME AND TITLE	J.T. Stroder, Superintendent PRINTED NAME AND TITLE
DATE	DATE	DATE



To: Manning Architects FROM: Jason Catlin		DATE:	6/18/2024				
		QUOTE#:	087				
PROJECT:	Baker High School Renovations and Additions						
DESCRIPTION OF CHANGES:	SprayLock Glue needed for North section of Bldg. B due to high RH test results						

Quotation: \$7,457.00

Attached is a copy of our estimate and breakdown.

We will require **0** calendar days extension of contract time for this change if we receive your formal authorization to proceed within the next five calendar days.

The cumulative effect of this and other changes may result in extended general conditions costs. Therefore, we reserve the right to claim extended general conditions costs at a later date.

The proposal is firm for five calendar days from the above quotation date. If Stuart receives this executed Proposal back after five calendar days from the above quotation date, then Stuart reserves the right to perform the work as provided for above, reject the approval of the expired proposal and, at Stuart's discretion, submit a revised proposal.

We have included all supporting documentation for your review. If this Proposal is acceptable, please execute the proposal at the bottom, return it to Stuart and prepare and forward to Stuart an AIA change order for the amount stated, including the time extension as provided above. This proposal and all its attachments shall be part of any change order to our contract. Only work specifically described in this proposal and its attachments is included.

By executing below, I agree to the terms of this Proposal and direct Stuart to commence the work described herein.

Accepted By:	Jason Catlin
Printed Name:	Jason Catlin
Date:	6/18/2024 8:58 AM CD



Project: Additions & Renovations to Baker High School

Architect: Manning Architects

Date:

6/18/2024

	Revision: SprayLock Glue needed for North sectionof Building B due to high RH test results						S&C Quote # 87	\$7,457.00	
DESCRIPTION	QUAN	UNIT	LABOR	MAT./SUB	LABOR COST	MAT./ SUB COST	c	LINE TOTAL	REMARKS
Spraylock	1	LS	\$0.00	\$6,155.47	\$0.00	\$6,155.47	2	\$6,155.47	Cornerstone
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Subtotal					\$0.00	\$6,155.47		\$6,155.47	
Insurance on Labor		W. C. C	ode #5403	14.61%	\$0.00	St. of St. Ed.			
Taxes on Labor				15.93%	\$0.00				
Fringe Benefits on Labor				18.34%	\$0.00	THE PLANT			
(Total Ins, Taxes, Fringes on Labo		48.88%		48.88%	i				
otal Labor, Insurance on Labor, Fi	ringes on	Labor			. >>>>>>	\$0.00			
Sales Tax on Material		. 0.00%			>>>>>>>	\$0.00			
Sales Tax on Rental Equipment		. 0.00%			>>>>>>>	\$0.00			
			8	Direct Cost Su	ibtotal >>>>>>	\$6,155.47		\$6,155.47	•
Small Tools - % of Material		3.00%			>>>>>>>	\$0.00			
nsurance on Equipment - % of Equ	uipment	1.75%			>>>>>>>	\$0.00			
Safety Supplies - % of Labor / Sub		2.50%			>>>>>>>	\$229.11			
Clean Up - % of Labor / Sub		4.00%			>>>>>>>	\$366.57			
Prayage - % of Materials		5.00%			>>>>>>>	\$0.00			
				Indirect Cost S	Subtotal >>>>>>	\$595.68		\$595.68	7)
						=========			
		TEACHTREE		Subtotal	>>>>>>	\$6,751.15		\$6,751.15	
General Liability Insurance		0.64%			>>>>>>>	\$43.11			
Builder's Risk Insurance		0.32%			>>>>>>>	\$21.73			
DCP Liability Insurance		0.00%			>>>>>>>	\$0.00			
2&P Bonds		1.50%			>>>>>>>	\$101.27	6		
					tal >>>>>>>	\$6,917.25			
Overhead & Profit on Subcontracto				8.00%		\$492.44			
Overhead & Profit on General Cont	ractor's W	ork		8.00%		\$47.65			
OTAL QUOTATION >>>>>>>>						> \$7,457.00			



Change Order Request of Project 52098

225.270.0749

2105 Oak Villa Blvd, Baton Rouge, LA 70815

Quote # 112579 Customer PO 223012

ustomer PO 223012

Contract # VCT adhesive Date 6/10/2024

Sales Person1 Shelly Jones

Sales Person2

For: Stuart & Company 6126 Crestmount Dr Baton Rouge, LA 70809

BAKER HS - VE-R2 TILE / VCT Adhesive 3200 Groom Rd BAKER, LA 70714

Ship To:

(225) 293-8650

Туре		Quantity	Product Description Labor Description	Color / Item Number Room	Sell	Total
Informatio	n					
covered by	a different qu		e testing results were also high in Building B	Classrooms 1202-1212 and corridor in between.	Buildings A	and D
Adhesives Notes	Materials Original s	-10EA ale price per bud	ECO 711 4GAL (VCT) cket	4 GAL/ GAL 1200SF/ VCT	\$65.12	-\$651.20
Adhesive Notes	Materials 25% Rest	10EA ocking fee	Restocking fee for ECO 711		\$16.28	\$162.80
Adhesives	Materials	11EA	SPRAYLOCK 9500 Platinum 160sf/per can (VCT ADHESIVE)	*PLATINUM* CASE 1100 SF (6 CANS, 150-185 SF EA)	\$539.90	\$5,938.90
	Labor	10071 SF	VCT premium for SprayLock Adhesive		\$0.07	\$704.97
Notes		The same of the sa		as you are not running a trowel across the substr	ate to identify	//remove any

				Total
		Labor		\$704.97
	V	/laterials		\$5,450.50
	Contra	act Total		\$6,155.47
	S	ales Tax		
	Grand Total			\$6,155.47
	Date	Ck#	12	
Deposit			\$	

Conditions

THIS PROPOSAL IS VALID FOR 30 DAYS. All special-order merchandise is non - refundable. A deposit may be required. Invoice is due upon receipt. The terms of this proposal and CFC Contract Exhibit including Force Majeure Clause shall be incorporated into the Subcontract between Subcontractor and Contractor and shall expressly survive the execution of the Subcontract.

Unless specifically qualified otherwise: BID EXCLUDES Bonds, Manufacturer price escalation due to Tariffs, Acts of God, and/or Emergency declaration(s). Quote excludes Final Cleaning, Wax/Polish/Sealer and protection of finished flooring work, ALL subfloor preparation (floor patch), moisture testing and barrier(s), demolition and/or remediation of unforeseen surfaces, removal of existing flooring material and/or adhesive, floor patch, subfloor grinding, stone, terrazzo, epoxy, mud beds, epoxy mortar, epoxy grout, waterproofing, expansion joint materials, Acoustical Underlayment(s), Ceiling Finishes, Pool and/or Exterior Finishes, multiple mobilizations (phased work schedule), and working hours beyond Mon. – Friday, 7am-5pm. Unless noted otherwise, client to supply climate controlled environment, electrical connection, access to running water, adequate lighting and dumpster.

It shall be the sole responsibility of the client or property owner to prepare and deliver all surfaces upon which any installation of any type is to be made according to the flooring manufacturer's recommendations and within the specified contractual tolerances as to moisture and/or alkaline content, pH factor or surface variation and CFC shall have no duty or obligation to test for or make independent determination of said tolerances and correct same.

ALL floor patch not included with proposal is a change-order item billed as follows:

\$65.00 per 10# bag Mapei Planiprep SC (Skim Coat, Resilient locations)

\$65.00 per 25# unit Mapei Planipatch (Carpet / Ceramic locations)

Page 1 Q2-117 Quote # 112579 6/10/2024 3:20:40 PM

DocuSign Envelope ID: 622749BD-B6DA-4241-8852-9DFB46F3625D

Continuation For: Stuart & Company, Quote # 112579

Туре	Quantity	Product Description Labor Description	Color / Item Number Room	Sell	Tota
\$80.00 per 50# unit Mape	ei Novaplan Ea	asy (Self Level Compound).			

Slab moisture content is unknown until moisture testing is performed. All moisture mitigation and remediation is excluded.

Cornerstone Commercial Flooring is general flooring contractor and utilizes subcontractor labor for installation work. CFC reserves the right to assign labor portion of scope of work to 2nd tier subcontractor

Buvei	Date	Seller	Date

Page 2

Q2-117

Quote # 112579



To: Manning Architects		DATE:	6/19/2024				
FROM:	Jason Catlin	QUOTE #:	088				
PROJECT:	Baker High School Renovations and Additions						
DESCRIPTION OF CHANGES:	Replace Breakers for GYM Lights to 30amp						

Quotation: \$1,510.00

Attached is a copy of our estimate and breakdown.

We will require **0** calendar days extension of contract time for this change if we receive your formal authorization to proceed within the next five calendar days.

The cumulative effect of this and other changes may result in extended general conditions costs. Therefore, we reserve the right to claim extended general conditions costs at a later date.

The proposal is firm for five calendar days from the above quotation date. If Stuart receives this executed Proposal back after five calendar days from the above quotation date, then Stuart reserves the right to perform the work as provided for above, reject the approval of the expired proposal and, at Stuart's discretion, submit a revised proposal.

We have included all supporting documentation for your review. If this Proposal is acceptable, please execute the proposal at the bottom, return it to Stuart and prepare and forward to Stuart an AIA change order for the amount stated, including the time extension as provided above. This proposal and all its attachments shall be part of any change order to our contract. Only work specifically described in this proposal and its attachments is included.

By executing below, I agree to the terms of this Proposal and direct Stuart to commence the work described herein.

Jason Catlin			
Jason Catlin			
6/19/2024 9:19 AM CDT			



Project: Additions & Renovations to Baker High School

Architect: Manning Architects

Date: 6/19/2024

Revision: Replace Breakers for GYM Lights to 30amp								S&C Quote # 88	\$1,510.00
DESCRIPTION	QUAN	UNIT	LABOR	MAT/SUB	LABOR COST	MAT/ SUB COST	<u>c</u>	LINE TOTAL	<u>REMARKS</u>
Replace Breakers	1	LS	\$0.00	\$1,246.00	\$0.00	\$1,246.00	2	\$1,246.00	AEC
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Subtotal					\$0.00	\$1,246.00		\$1,246.00	
Insurance on Labor		. W. C. C	Code #5403	14.61%	\$0.00	AND DESCRIPTION OF THE PERSON			
Taxes on Labor			***************************************	15.93%	\$0.00	of married in			
Fringe Benefits on Labor				18.34%	\$0.00	100 FEB 500			
(Total Ins, Taxes, Fringes on Labo	or =	48.88%) '	48.88%	1	ACTION AND ADDRESS.			
Total Labor, Insurance on Labor, Fr	inges on L	abor			>>>>>>>	\$0.00			
Sales Tax on Material		0.00%			>>>>>>>	\$0.00			
Sales Tax on Rental Equipment		0.00%		>>>>>> \$0.00					
				Direct Cost Sub	ototal >>>>>>	\$1,246.00		\$1,246.00	•
Small Tools - % of Material		3.00%			>>>>>>>>	\$0.00			
Insurance on Equipment - % of Equ	ipment	1.75%		>>>>>> \$0.00					
Safety Supplies - % of Labor / Sub		2.50%			>>>>>>>	\$46.38			
Clean Up - % of Labor / Sub		4.00%			>>>>>>>	\$74.20			
Drayage - % of Materials		5.00%	-		>>>>>>>	\$0.00			_
				Indirect Cost St	ubtotal >>>>>	\$120.58		\$120.58	
				Subtotal	>>>>>>	\$1,366.58		\$1,366.58	
General Liability Insurance		0.64%			>>>>>>>>	\$8.73			
Builder's Risk Insurance		0.32%			>>>>>>>	\$4.40			
OCP Liability Insurance 0.00%			>>>>>>>>	\$0.00					
P&P Bonds 1.50%			>>>>>>>	\$20.50					
					al >>>>>>	\$1,400.20			
Overhead & Profit on Subcontracto						\$99.68			
Overhead & Profit on General Contr	ractor's Wo	ork		8.00%		\$9.65			
TOTAL QUOTATION >>>>>>>>	>>>>>>	>>>>>	>>>>>>	>>>>>>>	>>>>>>>	> \$1,510.00			

0 DAYS

DocuSign Envelope ID: 024B0D48-94F3-4D2A-B449-10184834ECC8
Construction Contract Change Order
SUMMARY

(Attach supporting data such as meteorological reports)

State of Louisiana Facility Plannin	g & Control		Item No. RFI No. (or COR, CPR, etc.) RFC 58					
State Project No.	B 20 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Date:		6/18/2024			
WBS No.	Baker HS	LANGUAGE CONTRACTOR OF THE PARTY OF THE PART						
Project Name: THIS OUG	OTE IS VALID	FOR 30 DAY	YS FROM	DATE SUBN	AITTED			
Contractor Name:	A E C, LLC							
Description of Work:	Replace 20 amp bra	kers in Panel HA w	ith 30 amp bro	akers for Gym Light	S			
	·							
General Contractor (See attached breakdown) Total General Contr	ractor Cost	akdown No		%				
(General Contract Direct Cos				(Max: 8%)				
Subcontractor Cost (Sec attached.)	Breakgowns	Breakdowr	A Tot	-	C Total			
	ontractor Name	No.	Direct	Cost (Max 8%)	A+(A X B)			
AEC, LLC			<u> 7</u>	1,154 <u>8</u> %				
Subcontractor D	iract Costs Total		\$ 1,1	<u>8</u> %				
(Sum column A)			•	1.54,00				
Subcontractor D (Sum column C)	irect Costs + Subo	contractor OH	ķΡ		\$1,246.00			
	tor OH&P on Sub ieneral Contractor OH&P		ect Cost at	% (Max: 8%)				
Total Subcontractor (Subcontractor Direct Costs		actor OH&P)			\$1,246.00			
Change Order Subtota (Sum of Total General Contr	al	·			\$1,246.00			
	l Payment Bond a times Performance and Pa			%				
Amount will be (Sum of Change Order Subte	X increased [decreased Payment Bond)	unchang	ged by	\$1,246.00			
Days will be	increased	decreased	unchang	ged by	0.25			

Construction Contract Change Order BREAKDOWN COMMENT SHEET

State of Louisia	na	Breakdown No.	
Facility Plans	ning & Control	Item No.	
State Project No		RFI No. (or COR, CPR, etc.)	RFC 58
WBS No.		Date:	6/18/2024
Project Name:	Baker HS		
-		and the same of th	***
THIS	QUOTE IS VALID FOR 3	0 DAYS FROM DATE SUI	SMITTED
Contractor/Subcontra	actor Name: A E C, LLC		
A. Labor			
No. (From BREA	A V DOWN Shoot)		
1 MECHANI			
2 APPRENT			
3 FOREMAN			
B. Material			
1 30 AMP B	REAKERS	· · · · · · · · · · · · · · · · · · ·	
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$\frac{27}{28}$ $\frac{9}{0}$		2.4.30	
$\frac{28}{29} = \frac{0}{0}$		A Justine Committee Commit	
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DocuSign Envelope ID: 024B0D48-94F3-4D2A-B449-10184834ECC8 Contract Change Order BREAKDOWN

State of Louisiana		Breakdo					
Facility Planning & Control	Item No. RFI No. (or COR, CPR, etc.) RFC 58						
State Project No.							
WBS No.			6/18/2024				
Project Name: Baker HS							
THIS QUOTE IS VALID FOR	30 D	AYS FRO	OM DA	TE SUBN	41TTED	Haran	
Contractor/Subcontractor Name:		<u> </u>					
Direct Cost of Work:				1			
A. Lahor Check bere if explained on the Comment Sheet	1	Hourly W		Hours	Ţ	otal Cost	
1 MECHANIC	_ 🛚		38.94	2		\$78.00	
2 APPRENTICE 3 FOREMAN	_ 🗖		38.94 38.94				
JONEMAN		Labor Burde		46.03 %		\$36.00	
		LABOR	_			\$114.00	
B. Material		Unit Price	Unit	Units	Transferrate	otal Cost	
1 30 AMP BREAKERS	_ 🗆	260.00	ea	4		\$1,040.00	
2			ea				
3	_ □		ea				
4	_ 🖺		ea				
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						E-STREET, CANADA CONTRACTOR CONTR	
		MATER	IAL TO	TAL		\$1,040	
C. EQUIPMENT		Unit Rate	Unit	Units	т	otal Cost	
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Cooling Circuit		A 1:100 C					
(Copies of invoices may be required.)		Add Tax @	Ŗ	%			
		EQUIPN	MENT T	OTAL			
TOTAL DIRECT COST FOR THIS BREAK	ረከሳ	W/NJ-				\$1,154	
(Sum A, B & C)	خنبن	44 1 A '			Little to the Contract of th		

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CRAWFORD ELECTRIC SUPPLY RBAT 8536 S CHOCTAW DR BATON ROUGE,LA 70815-8023 225-663-7480 Fax 225-926-4920

jpiglia@crawfordelectricsupply.com

OUOTE TO:
AEC LIC
2412 AUBTN LN
BATON ROUGE. LA 70816-8211
225-272-1415

Quotation

QUOTE DATE	QUOTE NUMBER				
06/12/24	S012966797				
PAGE NO.					
1.	of 1				

SHIP TO: BAKER HIGH SCHOOL 3200 GROOM RD BAKER, LA 70714 225-272-1415

CUSTOMER NUMBER CUSTOMER ORDER NUMBER JOB NAME			\ <u></u>	JUOTE	D TO.		
215013							
SALESPERS	SON	SHIP VIA		FREIGHT	ALLOWED		EXPIRATION DATE
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	**	JŪA 65KA FIFM PANEL HA ****	**************************************	<***			

TERMS & CONDITIONS

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY, OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCORPORATED HEREIN AND AVAILABLE AT www.crawfordelectricsupply.com/terms. ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID, AND OF NO FORCE OR EFFECT. WIRE & PIPE PRICES ARE ONLY GOOD FOR CURRENT DAY.

Subtotal	1040.00
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	1040.00



To:	Manning Architects	DATE:	6/19/2024				
FROM:	Jason Catlin	QUOTE #:	089				
PROJECT:	Baker High School Renovations and Additions						
DESCRIPTION OF CHANGES:	Round Corners of Handrails at Front	t Entry					

Quotation: \$3,678.00

Attached is a copy of our estimate and breakdown.

We will require **0** calendar days extension of contract time for this change if we receive your formal authorization to proceed within the next five calendar days.

The cumulative effect of this and other changes may result in extended general conditions costs. Therefore, we reserve the right to claim extended general conditions costs at a later date.

The proposal is firm for five calendar days from the above quotation date. If Stuart receives this executed Proposal back after five calendar days from the above quotation date, then Stuart reserves the right to perform the work as provided for above, reject the approval of the expired proposal and, at Stuart's discretion, submit a revised proposal.

We have included all supporting documentation for your review. If this Proposal is acceptable, please execute the proposal at the bottom, return it to Stuart and prepare and forward to Stuart an AIA change order for the amount stated, including the time extension as provided above. This proposal and all its attachments shall be part of any change order to our contract. Only work specifically described in this proposal and its attachments is included.

By executing below, I agree to the terms of this Proposal and direct Stuart to commence the work described herein.

Accepted By:	Jason Catlin
Printed Name:	Jason Catlin
Date:	7/1/2024 7:42 AM CDT



Project: Additions & Renovations to Baker High School

Architect: Manning Architects

Date: 6/19/2024

0	Revision: Round the Corners of Handrails at Front Entry									\$3,678.00
0	DESCRIPTION	QUAN	UNIT	LABOR	MAT/SUB	LABOR COST	MAT/ SUB COST	c	LINE TOTAL	REMARKS
0	round corners of handrails	1	LS	\$0.00	\$3,036.00	\$0.00	\$3,036.00	2	\$3,036.00	Superior Steel
0		0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
0		0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
0		0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
0		0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
O		0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Subtotal		0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Subtotal		0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Insurance on Labor		0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Insurance on Labor	Subtotal					\$0.00	\$3,036.00		\$3,036.00	
Taxes on Labor						\$0.00	De lie de			
(Total Ins, Taxes, Fringes on Labor = 48.88%) 48.88% Total Labor, Insurance on Labor, Fringes on Labor					15.93%	\$0.00	THE PARTY OF THE P			
Total Labor, Insurance on Labor, Fringes on Labor							A 100 - 10			
Sales Tax on Material	(Total Ins, Taxes, Fringes on L	abor =	48.88%)	48.88%	V.	TO SHEET SHEET			
Sales Tax on Material	Total Labor, Insurance on Labor	, Fringes on L	abor			>>>>>>	\$0.00	•		
Direct Cost Subtotal >>>>>							\$0.00			
Small Tools - % of Material 3.00% >>>>>>> \$0.00	Sales Tax on Rental Equipment		. 0.00%			>>>>>>>	\$0.00			
Safety Supplies - % of Labor / Sub				Ĭ.	Direct Cost Sub	ototal >>>>>>	\$3,036.00		\$3,036.00	•
Safety Supplies - % of Labor / Sub	Small Tools - % of Material		3.00%			>>>>>>>	\$0.00			
Clean Up - % of Labor / Sub	nsurance on Equipment - % of E	Equipment	1.75%			>>>>>>>	\$0.00			
Drayage - % of Materials 5.00% >>>>>>> \$0.00	Safety Supplies - % of Labor / Su	ab	2.50%			>>>>>>>	\$113.00			
Indirect Cost Subtotal >>>>> \$293.80 \$293.80	Clean Up - % of Labor / Sub		4.00%			>>>>>>>	\$180.80			
Subtotal Subtotal	Drayage - % of Materials		5.00%			>>>>>>>	\$0.00			
Subtotal >>>>>>					Indirect Cost St	ubtotal >>>>>>	\$293.80		\$293.80	-
General Liability Insurance 0.64% >>>>>>>>>>>>>>>>>>>>>>>>>>> \$21.26 Builder's Risk Insurance 0.32% >>>>>>>>>>>>>>>>>>>>>>>>>> \$10.72 OCP Liability Insurance 0.00% >>>>>>>>>>>>>>>>>>>>>>>>>>>>										
Builder's Risk Insurance 0.32% >>>>>>>> \$10.72 OCP Liability Insurance 0.00% >>>>>>>>> \$0.00 P&P Bonds 1.50% >>>>>>>>> \$49.95 Grand Subtotal \$3,411.72 Overhead & Profit on Subcontractor's Work 8.00% \$242.88 Overhead & Profit on General Contractor's Work 8.00% \$23.50					Subtotal	>>>>>>	\$3,329.80		\$3,329.80	
OCP Liability Insurance 0.00% >>>>>>>> \$0.00 P&P Bonds 1.50% >>>>>>>>> \$49.95 Grand Subtotal \$3,411.72 Overhead & Profit on Subcontractor's Work 8.00% \$242.88 Overhead & Profit on General Contractor's Work 8.00% \$23.50	General Liability Insurance		0.64%			>>>>>>>	\$21.26			
P&P Bonds 1.50% >>>>>>>> \$49.95 Grand Subtotal \$3,411.72 Overhead & Profit on Subcontractor's Work 8.00% \$242.88 Overhead & Profit on General Contractor's Work 8.00% \$23.50	Builder's Risk Insurance		0.32%			>>>>>>>	\$10.72			
Grand Subtotal >>>>> \$3,411.72	OCP Liability Insurance		0.00%			>>>>>>>	\$0.00			
Overhead & Profit on Subcontractor's Work	P&P Bonds		1.50%			>>>>>>>	\$49.95			
Overhead & Profit on General Contractor's Work					Grand Subtot	al >>>>>>	\$3,411.72			
	Overhead & Profit on Subcontra	ctor's Work			8.00%		\$242.88			
TOTAL QUOTATION >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	Overhead & Profit on General Co	ontractor's We	ork		8.00%		\$23.50			
TOTAL QUOTATION >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>										
	TOTAL QUOTATION >>>>>>	>>>>>>	>>>>>>	>>>>>>>	>>>>>>	>>>>>>	> \$3,678.00			

0 DAYS

DocuSign Envelope ID: F0A03E19-C5FB-42BC-BE3B-90283D0A9A3E

General Contractor: Stuart & Co

Project: Baker High

Shop Order #: 5612

Reference:

C.O.R. #: 5

<u>Rev. #</u>

Superior Steel, LLC
100 HATCHELL LANE
DENHAM SPRINGS, LA 70726

PHONE: (225) 275-7040 FAX: (225) 275-7044

> <u>Date:</u> 6/19/2024 <u>LA License #:</u> 6748

Change Order Request

cope of Work / Description:	
ound corners of handrails at returns only	
\$ 2,760.00 JL Erection \$ <u>276.00</u> Superior's 10%	
\$3,036.00	
	· ·
Your signed acceptance of this request is needed to expedite &	coordinate. Processing will begin immediately upon receipt.
	C.O. Amount: \$3,036.00
Accepted By:	
Title:	Submitted By: Aaron C. Brown, Jr
Date:	

Date:



To:	Manning Architects	DATE:	7/10/2024
FROM:	Jason Catlin	QUOTE #:	090
PROJECT:	Baker High School Renovation	ns and Additions	
DESCRIPTION OF CHANGES:	Gym Fixtures		
Quo	otation: \$2,424.00		
Attached is	a copy of our estimate and breakdow	vn.	
	uire 0 calendar days extension of con orization to proceed within the next fi		we receive your
	ative effect of this and other changes refore, we reserve the right to claim e		
this execute Stuart reser	al is firm for five calendar days from t ed Proposal back after five calendar rves the right to perform the work as proposal and, at Stuart's discretion, s	days from the above quot provided for above, reject	ation date, then
acceptable, forward to \$ as provided	included all supporting documentat please execute the proposal at the I Stuart an AIA change order for the an above. This proposal and all its atta ract. Only work specifically describe	bottom, return it to Stuart a mount stated, including the achments shall be part of a	and prepare and e time extension ny change order
By executin work descri	g below, I agree to the terms of this P bed herein.	Proposal and direct Stuart to	commence the
Accepted By:		Jasor	r Catlin
Printed Name:			Catlin

7/10/2024 | 1:14 PM CDT



6126 Crestmount Drive | Baton Rouge, LA 70809 | Phone: 225.293.8650 | Fax: 225.293.8651

Project: Additions & Renovations to Baker High School

Architect: Manning Architects

Date:

7/10/2024

Revision:	Gym Fi	xtures						S&C Quote # 90	\$2,424.00
DESCRIPTION	QUAN	UNIT	LABOR	MAT./SUB	LABOR COST	MAT./ SUB COST	<u>c</u>	LINE TOTAL	REMARKS
Remove & Replace 2 ballasts in fixtures	1	LS	\$0.00	\$2,001.00	\$0.00	\$2,001.00	2	\$2,001.00	AEC Electric
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Subtotal					\$0.00	\$2,001.00		\$2,001.00	
Insurance on Labor				14.61%	\$0.00	O THE RESERVE			
Taxes on Labor				15.93%	\$0.00				
Fringe Benefits on Labor				18.34%	\$0.00	THE PARTY OF THE P			
(Total Ins, Taxes, Fringes on Labor =		48.88%)	48.88%		THE REAL			
Total Labor, Insurance on Labor, Fringes on	Labor				>>>>>>	\$0.00			
Sales Tax on Material					>>>>>>>	\$0.00			
Sales Tax on Rental Equipment		0.00%			>>>>>>	\$0.00			
				Direct Cost Sub	ototal >>>>>>	\$2,001.00		\$2,001.00	
Small Tools - % of Material		3.00%			>>>>>>	\$0.00			
Insurance on Equipment - % of Equipment		1.75%			>>>>>>	\$0.00			
Safety Supplies - % of Labor / Sub		2.50%			>>>>>>	\$74.48			
Clean Up - % of Labor / Sub		4.00%			>>>>>>	\$119.16			
Drayage - % of Materials		5.00%			>>>>>>	\$0.00			25
				Indirect Cost St	ubtotal >>>>>	\$193.64		\$193.64	
				Cubtotal	>>>>>>	\$2.104.64		\$2.104.04	
General Liability Insurance		0.64%		Subtotal	>>>>>>>>	\$2,194.64 \$14.01		\$2,194.64	
Concrat Elability illourance		0.04%				\$14.01			

0.32%

0.00%

1.50%

Overhead & Profit on Subcontractor's Work

Overhead & Profit on General Contractor's Work

Builder's Risk Insurance

OCP Liability Insurance

P&P Bonds

0 DAYS

Grand Subtotal >>>>>>>

8.00%

8.00%

>>>>>>>>

>>>>>>>

>>>>>>>>

\$7.06

\$0.00

\$32.92

\$2,248.64

\$160.08

\$15.49

Docusign Envelope ID: 1421E39B-039C-4494-A5AC-100450ABF663 Construction Contract Change Order SUMMARY

State of Louisiana		ltem	No.		
Facility Plannin	g & Control	RFI 1	55-R1		
State Project No.		Date:	;		7/10/2024
WBS No.					
Project Name:	Baker HS				
THIS QUO	OTE IS VALID FOR 30 DA	YS FR	ROM DAT	E SUBM	ITTED
Contractor Name:	A E C, LLC				
Description of Work:	Gym Fixtures				
	1. Remove (2) ballasts in fixtures in C	łym.			
	2. Replace with (2) new ballast kits.	TOTAL SERVICE CONTROL OF THE TOTAL OF THE TO	W-2-11		
General Contractor	Direct Costs - Breakdown No.				
(See attached breakdown)					
Total General Contr				<u></u> %	
(General Contract Direct Cos	t plus OH&P)			(Max: 8%)	
Subcontractor Cost (See attached.)	Breakdowns		Α	В	C
(See attached.)	Breakdow	/ n	Total	OH&P	Total
	ontractor Name No	o. D	irect Cost	(Max 8%)	A+(A X B)
AEC, LLC			1,853.00	8 %	\$2,001.00
**************************************			***************************************	·%	
And the Code of Control of Contro				·%	
				%	
Subcontractor Di	rect Costs Total	\$	1,853.00		
Subcontractor Di (Sum column C)	rect Costs + Subcontractor OH	&P			\$2,001.00
General Contract	tor OH&P on Subcontractor Dis	rect Cos	st at	%	
(Sum column A times G	eneral Contractor OH&P rate.)			(Max: 8%)	
Total Subcontractor	Costs				\$2,001.00
	+ OH&P + General Contractor OH&P)	•			7 - 7
Change Order Subtota					\$2,001.00
(Sum of Total General Contr	actor Costs and Total Subcontractor Costs)				
	Payment Bond at times Performance and Payment Bond rate)			%	
Amount will be	☐ increased ☐ decreased tal and Performance and Payment Bond)	und und	changed by		\$2,001.00
	I organization and rapidotte Dolla)				
Days will be (Attach supporting data such	▼ increased ☐ decreased as meteorological reports)	unc	changed by		0.5

Construction Contract Change Order BREAKDOWN

State of Louisiana		Breakdov	vn No.				
Facility Planning & Control		Item No.					
State Project No.		RFI No. (or COR, C	55-R1			
WBS No.		Date:			7/10/2024		
Project Name: Baker HS							
THIS QUOTE IS VALID FOR :	30 D	AYS FRO)M DA	TE SUBM	ITTED		
Contractor/Subcontractor Name: AEC, LLC							
Direct Cost of Work:			_				
A. Labor Check here if explained on the Comment Sheet	1	Hourly Wa	ge Rate	Hours	Total Cost		
1 MECHANIC			38.94	44	\$156.00		
2 FOREMAN	. 🗆		38.94	11	\$39.00		
3							
	Add	Labor Burden	. @	46.03 %	\$90.00		
		LABOR	TOTAL		\$285.00		
B. Material	_	Unit Price	Unit	Units	Total Cost		
1 BALLAST KIT		430.00	EΛ	2	\$860.00		
2 LAMPS		75.00	EA	2	\$150.00		
3	_ 🗀	-					
5	- 🗖						
(Copies of invoices may be required.)	# ·	Add Tax @		%	tax exempt		
		MATERI	AL TO	TAL	\$1,010.00		
C. EQUIPMENT		Unit Rate	Unit	Units	Total Cost		
1 26' SCISSOR LIFT		558.00	EA	1	\$558.00		
2							
3				MANAGE AND			
(Copies of invoices may be required.)	•	Add Tax @		%			
		EQUIPM	ENT TO	OTAL	\$558.00		
TOTAL DIRECT COST FOR THIS BREAK (Sum A, B & C)	DO	WN:			\$1,853.00		

Construction Contract Change Order BREAKDOWN COMMENT SHEET

State of Louisiana Facility Planning & Control		Breakdown No. Item No.	<u> </u>
State Project No		RFI No. (or COR, CPR, etc.)	RFC 55-R1
WBS No.	. 0	Date:	7/10/2024
Project Name:	Baker HS		
THIS QUOTE IS VALID FOR		30 DAVS FROM DATE SIII	RMITTED
Contractor/Subcontra	etor Name: A E C, LLC		
A. Labor			
No. (From BREA			
1 MECHANI			NAME OF THE PERSON OF THE PERS
2 FOREMAN			
3		0	
and delimination of the second control of th			
B. Material 1 BALLAST 2 LAMPS	KIT		
Z LAWIFS			

			PEMPER MARKET TO A SECTION OF THE SE
Francisco Transferrance Comments	And the Control of th		
Mary mary market and the second			
	Mark to the second seco		

Manufactured. McConvention of the Convention of	, wyste ca that land would account pure the present and account		
		The Marine and the control of the second	, , , , , , , , , , , , , , , , , , ,
**************************************	ACCOMPANIES AND ACCOMPANIES AN		
C. Equipment	t		

Accepted By: Printed Name:

Date:



то:	Manning Architects	DATE:	7/10/2024					
FROM:	Jason Catlin	QUOTE #:	090					
PROJECT:	Baker High School Renovations and Additio	ns						
DESCRIPTION OF CHANGES:								
Quotation: \$225.00								
Attached is	a copy of our estimate and breakdown.							
	ire $oldsymbol{0}$ calendar days extension of contract time for this orization to proceed within the next five calendar days		ve receive your					
	The cumulative effect of this and other changes may result in extended general conditions costs. Therefore, we reserve the right to claim extended general conditions costs at a later date.							
this execute Stuart reser	The proposal is firm for five calendar days from the above quotation date. If Stuart receives this executed Proposal back after five calendar days from the above quotation date, then Stuart reserves the right to perform the work as provided for above, reject the approval of the expired proposal and, at Stuart's discretion, submit a revised proposal.							
We have included all supporting documentation for your review. If this Proposal is acceptable, please execute the proposal at the bottom, return it to Stuart and prepare and forward to Stuart an AIA change order for the amount stated, including the time extension as provided above. This proposal and all its attachments shall be part of any change order to our contract. Only work specifically described in this proposal and its attachments is included.								
By executing work describ	g below, I agree to the terms of this Proposal and directed herein.	ct Stuart to	commence the					

Jason Catlin

Jason Catlin

7/10/2024 | 1:14 PM CDT



STUART& CO 6126 Crestmount Drive | Baton Rouge, LA 70809 | Phone: 225.293.8650 | Fax: 225.293.8651

Project: Additions & Renovations to Baker High School

Architect: Manning Architects

Date:	7/10/2024

Revision	n: Add Re	ceptacle	in Art Stor	age Room				S&C Quote # 91	\$225.00
DESCRIPTION	QUAN	UNIT	LABOR	MAT./SUB	LABOR COST	MAT/SUB COST	<u>c</u>	LINE TOTAL	REMARKS
Add receptacle in Art Storage Rm	1	LS	\$0.00	\$186.00	\$0.00	\$186.00	2	\$186.00	AEC
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0,00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Subtotal					\$0.00	\$186.00		\$186.00	(
Insurance on Labor		W. C. C	ode #5403	14.61%	\$0.00	The same of			
Taxes on Labor			***************************************	15.93%	\$0.00	ALCOHOLD TO A			
Fringe Benefits on Labor				18.34%	\$0.00				
(Total Ins, Taxes, Fringes on Lab	or =	48.88%) .	48.88%					
Total Labor, Insurance on Labor, F	ringes on L	abor			>>>>>>	\$0.00			
Sales Tax on Material					>>>>>>	\$0.00			
Sales Tax on Rental Equipment		0.00%			>>>>>>	\$0.00			
				Direct Cost Sub	total >>>>>	\$186.00		\$186.00	•
Small Tools - % of Material		3.00%			>>>>>>	\$0.00			
nsurance on Equipment - % of Eq		1.75%			>>>>>>	\$0.00			
Safety Supplies - % of Labor / Sub		2.50%			>>>>>>	\$6.92			
Clean Up - % of Labor / Sub		4.00%			>>>>>>	\$11.08			
Orayage - % of Materials		5.00%			>>>>>>	\$0.00			
				Indirect Cost St	ubtotal >>>>>	\$18.00		\$18.00	
						=========			
				Subtotal	>>>>>>	\$204.00		\$204.00	
General Liability Insurance		0.64%			>>>>>>	\$1.30			
Builder's Risk Insurance		0.32%			>>>>>>	\$0.66			
OCP Liability Insurance		0.00%			>>>>>>>	\$0.00			
P&P Bonds		1.50%			>>>>>>	\$3.06			
				Grand Subtot	al >>>>>>	\$209.02			
Overhead & Profit on Subcontracto				8.00%		\$14.88			
Overhead & Profit on General Conf	tractor's Wo	rk		8.00%		\$1.44			
						=========			
TOTAL QUOTATION >>>>>>>>	>>>>>>>	>>>>>>	>>>>>>>	>>>>>>>>	>>>>>>>	\$225.00			

0 DAYS

Docusign Envelope ID: 20D0D3DC-D0D3-4445-821B-C725ED1BCA69 Construction Contract Change Order SUMMARY

State of Louisiana Facility Planning	a le Control	Item No. RFI No. (or COR, CPR, etc.) RFC 61							
,	g & Condoi	Date:	. (0, 0019, 0	114 000,	7/10/2024				
State Project No. WBS No.		Duic.							
Project Name:	Baker HS								
THIS QUO	OTE IS VALID FOR 30 DAY	S FRO	M DAT	E SUBMI	TTED				
Contractor Name:	A E C, LLC								
Description of Work:	Add a receptacle in Art Storage room using existing circuit in area.								
(See attached breakdown)	Direct Costs - Breakdown No.	-		a (
Total General Contract Direct Con				0/ ₀ (Max: 8%)					
Subcontractor Cost (See attached.)	Breakdowns		A	В	C				
,	Breakdown ontractor Name No.		Fotal ect Cost 172	OH&P (Max 8%) 8 % 8 %	Total A1(A X B) \$186				
Subcontractor D (Sum column A)	irect Costs Total	\$	172.00						
Subcontractor D (Sum column C)	irect Costs + Subcontractor OH&	ŁΡ			\$186.00				
	tor OH&P on Subcontractor Direction of the Contractor OH&P rate.)	ect Cost	at	% (Max: 8%)					
Total Subcontractor (Subcontractor Direct Costs	COSTS + OH&P + General Contractor OH&P)				\$186.00				
Change Order Subtot (Sum of Total General Conti	al ractor Costs and Total Subcontractor Costs)				\$186.00				
	d Payment Bond at times Performance and Payment Bond rate)			%					
Amount will be (Sum of Change Order Subte	X increased decreased otal and Performance and Payment Bond)	unch	anged by		\$186.00				
Days will be	increased decreased	unch	anged by		0.5				
(Attach supporting data such	n as meteorological reports)								

Docusign Envelope ID: 20D0D3DC-D0D3-4445-821B-C725ED1BCA69 Contract Change Order BREAKDOWN

State of Louisiana	Breakdown No.							
Facility Planning & Control		Item No. RFI No. (or COR, CPR, etc.) RFC 61						
State Project No.		RFI No. (or COR, C					
WBS No.		Date:			7/10/202			
Project Name: Baker HS								
THIS QUOTE IS VALID FOR	30 D	AYS FRO)M DA	TE SUBN	MITTED			
Contractor/Subcontractor Name:					MANAGEMENT AND			
Direct Cost of Work:			1					
A. Labor Check here if explained on the Comment Sheet	1	Hourly Wa	ige Rate	Hours	Total Cost			
1 MECHANIC			38.94	22	\$78.0			
2 MECHANIC			38.94					
3 FOREMAN	_ 🗆	,,_,	38.94					
	Ado	Labor Burder	ı @	46.03 %	\$36.0			
		LABOR	TOTAL	,	\$114.00			
B. Material		Unit Price	Unit	Units	Total Cost			
1 12/2 MC		1.15	ft	30	\$35.			
2 MC CONNECTORS		4.43	ea	2	\$9.			
3 ANTI-SHORTS		0.26	ea	2	\$1.			
4 CUT-IN BOX	□	3.03	ea	1	\$3.			
5 F-CLIPS	_ 0	2,75	ea	1	\$3.			
6 DUPLEX RECEPT	_ =	1.93	ea	11	\$2.			
7 DUPLEX RECEPT PLATE		0.95	ea	1	\$1.			
8 GROUND TAIL W/WIRENUTS	_ 🛚	2.58	ea	I	\$3.			
9 TIE WIRE	_ 🛚	0.75	ea	1	<u>\$1.</u>			
10	- 🖺				A STANSANA			
11								
13								
14		***************************************						
15					Magazagay ya magababan milikangilik, mali			
16					**************************************			
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18								
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22	- 🗆							
23		Manhard Land Color	akitan tarpantaran	Andrews and the second				
								
		MATER	IAL TO	TAL	\$58			
C. EQUIPMENT		Unit Rate	Unit	Units	Total Cost			
1	_ 🗆							
(Copies of invoices may be required.)	_ 🗆	Add Tax (a).	L				
, , , , , , , , , , , , , , , , , , , ,								
		EQUIPM	IENI I	UIAL				
TOTAL DIRECT COST FOR THIS BREAD	KDO	WN:			\$172			
(Sum A, B & C)								

Construction Contract Change Order BREAKDOWN COMMENT SHEET

State	of Louisiar	na		Breakdown No.	
Facil	ity Planr	ning & C	ontrol	Item No.	
	Project No	_		RFI No. (or COR, CPR, etc.)	RFC 61
WBS	**	. 0		Date:	7/10/2024
		Baker HS		<u> </u>	771072021
					
	THIS (QUOTE I	S VALID FOR 3	0 DAYS FROM DATE SUI	BMITTED
Contrac	tor/Subcontra	ctor Name:	A E C, LLC		
A .	Labor				
	. (From BREA	V DVNUMI Chas	<i>w</i>)		
1 1	MECHANIO		n)		
$\frac{1}{2}$	MECHANIC				
$\bar{3}$	FOREMAN			ALCOHOLOGO MATERIA PROPERTIES	7

B. 1	Material				
1	12/2 MC				
2	MC CONN				
3 4 5 6 7 8 9 10 11 12 13 14 15	ANTI-SHO	RTS			
4	CUT-IN BC)X			
<u> </u>	F-CLIPS DUPLEX R	DCDVP			
-0-7	DUPLEX R	ECEPT PLA	TC		
-/- -	GROLIND	TAIL W/WIR			
$\frac{0}{9}$	TIE WIRE	171112 107 10 111	1.11() 10		
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13	0				
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$\frac{20}{21}$	0				
$ \begin{array}{r} 17 \\ 18 \\ 19 \\ 20 \\ \hline 21 \\ 22 \\ \hline 23 \end{array} $	0				
23	0				



То:	Manning Architects	DATE:	7/11/2024
FROM:	Jason Catlin	QUOTE#:	092
PROJECT:	Baker High School Renovations an	d Additions	
DESCRIPTION OF CHANGES:	Handwash Station)	
Quo	otation: \$12,512.00		
Attached is	a copy of our estimate and breakdown.		
	uire 0 calendar days extension of contract ti orization to proceed within the next five cal		we receive your
	ative effect of this and other changes may refore, we reserve the right to claim extend		
this execute Stuart reser	al is firm for five calendar days from the ab ed Proposal back after five calendar days rves the right to perform the work as provi- proposal and, at Stuart's discretion, submi-	from the above quot ded for above, reject	ation date, then
acceptable, forward to S as provided	included all supporting documentation for please execute the proposal at the botton Stuart an AIA change order for the amount labove. This proposal and all its attachme ract. Only work specifically described in the state of th	n, return it to Stuart a stated, including the nts shall be part of a	and prepare and e time extension ny change order
By executin work descri	g below, I agree to the terms of this Propos bed herein.	al and direct Stuart to	commence the
Accepted By:			
Printed Name:		Jason (Catlin
Date:			



6126 Crestmount Drive | Baton Rouge, LA 70809 | Phone: 225.293.8650 | Fax: 225.293.8651

Date:

7/11/2024

Project: Additions & Renovations to Baker High School

Architect: Manning Architects

Revision: Handwash Station S&C Quote # \$12,512.00

								92	\$12,512.00
DESCRIPTION	QUAN	UNIT	LABOR	MAT./SUB	LABOR COST	MAT./ SUB COST	<u>c</u>	LINE TOTAL	REMARKS
Handwash Station and Installation	1	LS	\$0.00	\$4,977.00	\$0.00	\$4,977.00	2	\$4,977.00	Lafayette
Plumb water and drain lines tie in sink.									
Supply and install mixing valve.	1	LS	\$0.00	\$4,676.00	\$0.00		-		Bob Bernhard
Install In Wall Blocking	1	LS	\$0.00	\$500.00	\$0.00		2	\$500.00	
Patch and Paint drywall at blocking	1	LS	\$0.00	\$175.00	\$0.00	\$175.00	2	\$175.00	Keith Broussard
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Subtotal					\$0.00	\$10,328.00		\$10,328.00	i.
Insurance on Labor		W. C. C	Code #5403	14.61%	\$0.00	Contract of the last			
Taxes on Labor				15.93%	\$0.00	THE PARTY NAMED IN			
Fringe Benefits on Labor				18.34%	\$0.00	THE REAL PROPERTY.			
(Total Ins, Taxes, Fringes on Labor =		48.88%)	48.88%		70 100			
Total Labor, Insurance on Labor, Fringe	s on Labor.		•		>>>>>>>	\$0.00			
Sales Tax on Material					>>>>>>>	\$0.00			
Sales Tax on Rental Equipment		0.00%			>>>>>>>	\$0.00			
				Direct Cost Sul	ototal >>>>>>	\$10,328.00		\$10,328.00	
Small Tools - % of Material		3.00%			>>>>>>	\$0.00			
Insurance on Equipment - % of Equipment	ent	1.75%			>>>>>>>	\$0.00			
Safety Supplies - % of Labor / Sub		2.50%			>>>>>>>	\$384.41			
Clean Up - % of Labor / Sub		4.00%			>>>>>>>	\$615.05			
Drayage - % of Materials		5.00%			>>>>>>>	\$0.00			
				Indirect Cost S	ubtotal >>>>>>	\$999.46		\$999.46	•
				Subtotal	>>>>>>>	\$11,327.46		\$11,327.46	
General Liability Insurance		0.64%			>>>>>>>	\$72.33			
Builder's Risk Insurance		0.32%			>>>>>>>	\$36.45			
OCP Liability Insurance		0.00%			>>>>>>>	\$0.00			
P&P Bonds		1.50%			>>>>>>	\$169.91			
				Grand Subtot	al >>>>>>	\$11,606.15			
Overhead & Profit on Subcontractor's V	Vork			8.00%		\$826.24			
Overhead & Profit on General Contracto	or's Work			8.00%		\$79.96			
TOTAL QUOTATION >>>>>>>>>>>						»: \$12,512.00			
TOTAL GOUNTON PROPERTY.						\$12,512.00			



Quote

07/11/2024

Project:

Baker High School - Hand Sink Wash Trough Adder

From:

Lafayette Restaurant Supply Hunter Thibeaux 1103 Hugh Wallis Rd South Lafayette, LA 70508-3324 337-235-4534 (337)235-4534 (Contact)

Item	Qty	Description	Sell	Sell Total
1	1 ea	CUSTOM STAINLESS Stainless Innovations Model No. HANDWASH STATION Hand sink, multi-wash, wall mounted, 14 gauge 304SS	\$4,144.00	\$4,144.00
	1 ea	72" length T&S Brass B-0512 Concealed Mixing Faucet, 4-arm handles, 3/8"	\$133.00	\$133.00
		NPT inlets & outlets, 3" centers	ITEM TOTAL:	\$4,277.00

Merchandise	\$4,277.00
Freight	\$425.00
Installation	\$275.00
Subtotal	\$4,977.00
Total	\$4,977.00

Lead time is about 3-4 weeks. Price includes hanging on wall. Plumbing by other. Mixing valve by other.

Initial:

Bob Bernhard

Baker High

Plumbing for Added Hand Wash

Pipe & Fittings		550.00
Mixing Valve		80.00
Labor Insulation	2 man crew @ \$125 for 24hr	3,000.00
		700.00
	_	4,330.00
	8%	
		4,676.40



To:	Manning Architects	DATE:	7/15/2024					
FROM:	Jason Catlin	094						
PROJECT:	Baker High School Renovations and Additions							
DESCRIPTION OF CHANGES:	Sod Credit with Added Hydroseed							

Quotation: (\$8,310.00)

Attached is a copy of our estimate and breakdown.

We will require **0** calendar days extension of contract time for this change if we receive your formal authorization to proceed within the next five calendar days.

The cumulative effect of this and other changes may result in extended general conditions costs. Therefore, we reserve the right to claim extended general conditions costs at a later date.

The proposal is firm for five calendar days from the above quotation date. If Stuart receives this executed Proposal back after five calendar days from the above quotation date, then Stuart reserves the right to perform the work as provided for above, reject the approval of the expired proposal and, at Stuart's discretion, submit a revised proposal.

We have included all supporting documentation for your review. If this Proposal is acceptable, please execute the proposal at the bottom, return it to Stuart and prepare and forward to Stuart an AIA change order for the amount stated, including the time extension as provided above. This proposal and all its attachments shall be part of any change order to our contract. Only work specifically described in this proposal and its attachments is included.

By executing below, I agree to the terms of this Proposal and direct Stuart to commence the work described herein.

Accepted By:	Jason Catlin							
Printed Name:	Jason Catlin							
Date:	7/17/2024 9:20 AM CDT							



TUART& CO 6126 Crestmount Drive | Baton Rouge, LA 70809 | Phone: 225.293.8650 | Fax: 225.293.8651

Project: Additions & Renovations to Baker High School

Architect: Manning Architects

Revision: Sod Credit with added Hydroseed

S&C Quote # (\$8.310.00)

Date:

7/15/2024

							_	94	(\$8,310.00)
DESCRIPTION	QUAN	UNIT	LABOR	MAT./SUB	LABOR COST	MAT J SUB COST	C	LINE TOTAL	REMARKS
Sod Credit	3197	SY	\$0.00	(\$4.85)	\$0.00	(\$15,505.45)	2	(\$15,505.45)	
Hydroseed	28780	SF	\$0.00	\$0.25	\$0.00	\$7,195.00	2	\$7,195.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Subtotal					\$0.00	(\$8,310.45)		(\$8,310.45)	
Insurance on Labor				14.61%	\$0.00				
Taxes on Labor				15.93%	\$0.00	THE PERSON			
Fringe Benefits on Labor				18.34%	\$0.00	A STATE OF			
(Total Ins, Taxes, Fringes on	Labor =	48.88%)	48.88%					
Total Labor, Insurance on Labo	or, Fringes on L	abor			>>>>>>	\$0.00			
Sales Tax on Material		0.00%			>>>>>>	\$0.00			
Sales Tax on Rental Equipmen	t	. 0.00%			>>>>>>>	\$0.00			
				Direct Cost Sub	total >>>>>	(\$8,310.45)		(\$8,310.45)	
Small Tools - % of Material		3.00%			>>>>>>	\$0.00			
nsurance on Equipment - % of	Equipment	1.75%			>>>>>>	\$0.00			
Safety Supplies - % of Labor / S	Sub	2.50%			>>>>>>	\$0.00			
Clean Up - % of Labor / Sub		4.00%		>>>>>> \$0.00					
Drayage - % of Materials		5.00%			>>>>>>>	\$0.00			
				Indirect Cost Su	ubtotal >>>>>>	\$0.00		\$0.00	
				Subtotal	>>>>>>	(\$8,310.45)		(\$8,310.45)	
General Liability Insurance		0.64%			>>>>>>	\$0.00			
Builder's Risk Insurance		0.32%			>>>>>>	\$0.00			
OCP Liability Insurance		0.00%			>>>>>>>	\$0.00			
P&P Bonds		1.50%			>>>>>>	\$0.00			
				Grand Subtot	al >>>>>>	(\$8,310.45)			
				0.000/		\$0.00			
Overhead & Profit on Subcontr	ractor's Work			8.00%		Ψ0.00			

0 DAYS



То:	Manning Architects	DATE:	7/15/2024								
FROM:	Jason Catlin	QUOTE#:	095								
PROJECT:	Baker High School Renovations	Baker High School Renovations and Additions									
DESCRIPTION OF CHANGES:	Landscape Credit for Courtyard										
Que	otation: (\$32,769.00)										
Attached is	a copy of our estimate and breakdown.										
	uire 0 calendar days extension of contra- porization to proceed within the next five		we receive your								
The cumulative effect of this and other changes may result in extended general conditions costs. Therefore, we reserve the right to claim extended general conditions costs at a later date.											
this execute Stuart rese	The proposal is firm for five calendar days from the above quotation date. If Stuart receives this executed Proposal back after five calendar days from the above quotation date, then Stuart reserves the right to perform the work as provided for above, reject the approval of the expired proposal and, at Stuart's discretion, submit a revised proposal.										
We have included all supporting documentation for your review. If this Proposal is acceptable, please execute the proposal at the bottom, return it to Stuart and prepare and forward to Stuart an AIA change order for the amount stated, including the time extension as provided above. This proposal and all its attachments shall be part of any change order to our contract. Only work specifically described in this proposal and its attachments is included.											
	ng below, I agree to the terms of this Propibed herein.	posal and direct Stuart t	o commence the								
Accepted By:											
Printed Name:		Jason	Catlin								
Date:											



6126 Crestmount Drive | Baton Rouge, LA 70809 | Phone: 225.293.8650 | Fax: 225.293.8651

Project: Additions & Renovations to Baker High School

Date:

7/15/2024

Architect: Revision:	Architects	s dit for Cour	tyard	S .		S&C Quote #	(\$23,769.00)	
<u>DESCRIPTION</u>	QUAN	UNIT	LABOR	MAT./SUB	LABOR COST	MAT./ SUB COST	95 LINE TOTAL	REMARKS
Berm Landscape Credit	1	LS	\$0.00	(\$11,691.00)	\$0.00	(\$11,691.00)	(\$11,691.00)	
Includes sod at areas beds removed	0	LS	\$0.00	\$0.00	\$0.00		The same of the sa	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Courtyard landscape against building	1	LS	\$0.00	(\$12,078.00)	\$0.00	(\$12,078.00)	(\$12,078.00)	
	0	LS	\$0.00	\$0.00	\$0.00			
	- 0	LS	\$0.00	\$0.00	\$0.00			
	0	LS	\$0.00	\$0.00	\$0.00	4		
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00		\$0.00	
Subtotal					\$0.00	(\$23,769.00)	(\$23,769.00)	
Insurance on Labor				14.61%	\$0.00	1900		
Taxes on Labor				15.93%	\$0.00	THE REAL PROPERTY.		
Fringe Benefits on Labor				18.34%	\$0.00	Chillip Cont.		
(Total Ins, Taxes, Fringes on Labor =		48.88%)	48.88%				
Total Labor, Insurance on Labor, Fringes of	n Labor				>>>>>>>	\$0.00		
Sales Tax on Material					>>>>>>	\$0.00		
Sales Tax on Rental Equipment					>>>>>>>	\$0.00		
				Direct Cost Sub	ototal >>>>>>	(\$23,769.00)	(\$23,769.00)	
Small Tools - % of Material		3.00%			>>>>>>	\$0.00		
Insurance on Equipment - % of Equipment		1.75%		36	>>>>>>	\$0.00		
Safety Supplies - % of Labor / Sub		2.50%			>>>>>>>	\$0.00		
Clean Up - % of Labor / Sub		4.00%			>>>>>>>	\$0.00		
Drayage - % of Materials		5.00%			>>>>>>>	\$0.00		
			,	Indirect Cost St	ubtotal >>>>>>	\$0.00	\$0.00	
				Subtotal	>>>>>>	(\$23,769.00)	(\$23,769.00)	
General Liability Insurance		0.64%			>>>>>>>	\$0.00		
Builder's Risk Insurance		0.32%			>>>>>>>	\$0.00		
OCP Liability Insurance		0.00%			>>>>>>>	\$0.00		
P&P Bonds		1.50%			>>>>>>>	\$0.00		
				Grand Subtot	al >>>>>	(\$23,769.00)		
Overhead & Profit on Subcontractor's Work	·			8.00%		\$0.00		
Overhead & Profit on General Contractor's	Work			8.00%		\$0.00		

(\$23,769.00)

CREATIVE DESIGNS ASSOCIATES, LLC

9882 CHATEAU DRIVE BATON ROUGE, LA 70815 225-329-6550

www.cdassocsla.com

STATE CONTRACTORS LICENSE: 67012 / HORTICULTURIST: 22-0074 / LANDSCAPE ARCHITECT: 22-0292 IRRIGATION CONTRACTOR: 22-0355 / FEDERAL ID#: 83-0725055

	IRRIGATION CONTRACTOR: 22-0355 / FEDERAL ID#: 83-0725055											
Control of the Control	UNIT PRICE FORM											
	BAKER HIGH SCHOOL REVISIONS											
	COURTYARD BERM											
	Saturday, July 13, 2024											
			SHRUE	S								
145	SALVIA	3 GAL					\$	(18.00)	\$	(2,610.00)		
72	MAIDEN GRASS	3 GAL					\$	(18.00)	\$	(1,296.00)		
97	DRIFT ROSE	3 GAL					\$	(18.00)	\$	(1,746.00)		
38	ABELIA	3 GAL					\$	(18.00)	\$	(684.00)		
31	JAPANESE YEW	3 GAL					\$	(11.00)	\$	(341.00)		
383			100	28°C 2234			ТО	TAL	\$	(6,677.00)		
		1000	TOTAI	JS								
383	PLANT TOTAL			166		Mary 190 Per San			\$	(6,677.00)		
4607	BED PREPARATION WITH HARDWOOD MULCH			SQ. FT.			\$	(2.00)	\$	(9,214.00)		
600	BERMUDA SOD			LN. FT.			\$	7.00	\$	4,200.00		
	Market Control of the		the second second					and the second				
						G	RAND'	ΓΟΤΑL	\$	(11,691.00)		

CREATIVE DESIGNS ASSOCIATES, LLC

9882 CHATEAU DRIVE **BATON ROUGE, LA 70815** 225-329-6550 www.cdassocsla.com

STATE CONTRACTORS LICENSE: 67012/HORTICULTURIST: 22-0074/LANDSCAPE ARCHITECT: 22-0292

IRRIGATION CONTRACTOR: 22-0355 / FEDERAL ID#: 83-0725055

$_{20}$	333	88 B	88.7	88 B	80. OSS	202 138	ar a ra	E W. 32	ŊΞ	800 Block	3397 AL	6. 307 86.	A 3400000

BAKER HIGH SCHOOL REVISIONS

COURTYARD BEDS BY THE BUILDING

	Saturday, July 13, 2024											
			SHRUE	SS -								
68	SALVIA	3 GAL					\$ (18.00)	\$ (1,224.00)				
40	MAIDEN GRASS	3 GAL					\$ (18.00)	\$ (720.00)				
<i>7</i> 0	DRIFT ROSE	3 GAL					\$ (18.00)	\$ (1,260.00)				
39	ABELIA	3 GAL					\$ (18.00)	\$ (702.00)				
106	JAPANESE YEW	3 GAL					\$ (11.00)	\$ (1,166.00)				
323			All of Cons				TOTAL	\$ (5,072.00)				
			TOTAI	LS .								
323	PLANT TOTAL			a de la companya de				\$ (5,072.00)				
5953	BED PREPARATION WITH HARDWOOD MULCH			SQ. FT.			\$ (2.00)	\$ (11,906.00)				
700	BERMUDA SOD			LN. FT.			\$ 7.00	\$ 4,900.00				

GRAND TOTAL \$ (12,078.00)



To:	Manning Architects	DATE:	7/22/2024					
FROM:	Jason Catlin	QUOTE #:	096					
PROJECT:	Baker High School Renovations and Additions							
DESCRIPTION OF CHANGES:	Add Two New Outlets							

Quotation: \$889.00

Attached is a copy of our estimate and breakdown.

We will require **0** calendar days extension of contract time for this change if we receive your formal authorization to proceed within the next five calendar days.

The cumulative effect of this and other changes may result in extended general conditions costs. Therefore, we reserve the right to claim extended general conditions costs at a later date.

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By executing below, I agree to the terms of this Proposal and direct Stuart to commence the work described herein.

Accepted By:	Jason Catlin						
Printed Name:	Jason Catlin						
Date:	7/22/2024 9:05 AM CDT						



6126 Crestmount Drive | Baton Rouge, LA 70809 | Phone: 225.293.8650 | Fax: 225.293.8651

Project: Additions & Renovations to Baker High School

Architect: Manning Architects

Date: 7/22/2024

Revision	Revision: Add two outlets. 1 at end of Building B hall at Connection and 1 in new reception at Single Point Entry.								
DESCRIPTION	QUAN	UNIT	LABOR	MAT./SUB	LABOR COST	MAT./ SUB COST	c	LINE TOTAL	REMARKS
Add two outlets	1	LS	\$0.00	\$734.00	\$0.00	\$734.00	2	\$734.00	AEC
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	,
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Subtotal					\$0.00	\$734.00		\$734.00	
Insurance on Labor		W. C. C	ode #5403	14.61%	\$0.00	THE PERSON NAMED IN			
Taxes on Labor			***************************************	15.93%	\$0.00	A STATE OF THE PARTY OF THE PAR			
Fringe Benefits on Labor				18.34%	\$0.00				
(Total Ins, Taxes, Fringes on La	bor =	48.88%	,	48.88%					
Total Labor, Insurance on Labor,	Fringes on I	Labor			>>>>>>>	\$0.00			
Sales Tax on Material					>>>>>>>	\$0.00			
Sales Tax on Rental Equipment		0.00%			>>>>>>>	\$0.00			
				Direct Cost Sub	ototal >>>>>	\$734.00		\$734.00	•
Small Tools - % of Material		3.00%			>>>>>>>	\$0.00			
Insurance on Equipment - % of Ed	quipment	1.75%		>>>>>> \$0.00					
Safety Supplies - % of Labor / Sub	b	2.50%		>>>>>> \$27.32					
Clean Up - % of Labor / Sub		4.00%			>>>>>>	\$43.71			
Drayage - % of Materials		5.00%			>>>>>>	\$0.00			
				Indirect Cost St	ubtotal >>>>>>	\$71.03		\$71.03	•
				Subtotal	>>>>>	\$805.03		\$805.03	
General Liability Insurance		0.64%			>>>>>>	\$5.14		********	
Builder's Risk Insurance		0.32%			>>>>>>	\$2.59			
OCP Liability Insurance		0.00%			>>>>>>	\$0.00			
P&P Bonds		1.50%			>>>>>>>	\$12.08			
				Grand Subtota	al >>>>>>	\$824.84	E		
Overhead & Profit on Subcontract	tor's Work			8.00%	200	\$58.72			
Overhead & Profit on General Cor	ntractor's W	ork					E.		
TOTAL QUOTATION >>>>>>>	>>>>>>	>>>>>>	>>>>>>	>>>>>>>	*>>>>>>>	\$889.00			

0 DAYS

Docusign Envelope ID: D260CA9A-FD13-4A41-8CAD-03709BAA3BDD Construction Contract Change Order SUMMARY

State of Louisiana Facility Planning	& Control	RFI No. (or COR, CPR, etc.) RFC 64									
State Project No.		Date:		7/18/2024							
WBS No.	Dalan HC										
Project Name:	Baker HS	VO EDORA DAT	E CLIDA	reren.							
THIS QUO	TE IS VALID FOR 30 DAY	YS FROM DAT	F 20RM	HILD							
Contractor Name:	A E C, LLC										
Description of Work:	Baker HS - Add two outlets										
	1. Install MC cable from existing circuit in area.										
	2. Install (2) cut in boxes.3. Install (2) receptacles and plates.			CONTRACTOR OF THE CONTRACTOR O							
	1. IIIsaan (23) teospiaoles and piates.										
(See attached breakdown)	Direct Costs - Breakdown No.	_									
Total General Contra			%								
(General Contract Direct Cost			(Max: 8%)								
Subcontractor Cost B (See attached.)	reakdowns	Α	В	C							
,	Brcakdowr		ОН&Р	Total							
	ntractor Name No.	Direct Cost	(Max 8%)	A+(A X B)							
AEC, LLC		\$ 680.00		\$734.00							
<u> </u>			· ⁷⁰ %								
		-		***************************************							
Subcontractor Dir	ect Costs Total	\$ 680.00									
Subcontractor Dir (Sum column C)	ect Costs + Subcontractor OH&	ĽΡ		\$734.00							
	or OH&P on Subcontractor Director OH&P rate.)	ect Cost at	% (Max: 8%)								
Total Subcontractor (Costs OH&P + General Contractor OH&P)			\$734.00							
Change Order Subtotal	•			\$734.00							
Performance and l			%								
Amount will be (Sum of Change Order Subtota	X increased ☐ decreased I and Performance and Payment Bond)	unchanged by		\$734.00							
Days will be (Attach supporting data such as	increased decreased meteorological reports)	unchanged by									

Construction Contract Change Order BREAKDOWN

State of Louisiana English Planning R. Control		Breakdov	WII NO.		· · · · · · · · · · · · · · · · · · ·
Facility Planning & Control		Item No.			
State Project No.		RFI No.	(or COR, C	PR, etc.) RFC	64
WBS No.		Date:			7/18/2024
Project Name: Baker HS					
THIS QUOTE IS VALID FOR 3	30 D	AYS FRO	OM DA	TE SUBM	ITTED
Contractor/Subcontractor Name: AEC, LLC					
Direct Cost of Work:				•	
A. Labor Check here if explained on the Comment Sheet	1	Hourly Wa	age Rate	Hours	Total Cost
1 MECHANIC			38.94	4	\$156.00
2 MECHANIC			38.94	4	\$156.00
3 FOREMAN			38.94	1	\$39.00
	Add	Labor Burder	n @	46.03 %	\$162.00
		LABOR	TOTAL	,	\$513.00
B. Material		Unit Price	Unit	Units	Total Cost
1 12/2 MC		1.20	FT	100	\$120.00
2 MC CONNECTORS		2.21	EA	4	\$9.00
3 MC BUSHINGS		0.22	EA	4	\$1.00
4 CUT IN BOXES		10.34	EA	2	\$21.00
5 F CLIPS - PER PAIR		1.25	EA	2	\$3.00
6 DUPLEX RECEPTACLES		1.93	EA	2	\$4.00
7 RECEPTACLE PLATES		0.42	EA	2	\$1.00
8 WIRE CONNECTORS		0.25	EΛ	12	\$3.00
9 GROUND TAIL		0.75	EA	2	\$2.00
10 TIE WIRE		2.50	EA	i	\$3.00
(Copies of invoices may be required.)		Add Tax @)	%	tax exempt
		MATERI	IAL TO	TAL	\$167.00
C. EQUIPMENT		Unit Rate	Unit	Units	Total Cost
1					
2					
3	. 🗀				
(Copies of invoices may be required.)	. :-	Add Tax @	,	%	
		EQUIPM	ENT TO	OTAL	
TOTAL DIRECT COST FOR THIS BREAK	DOV	VN:			\$680.00

Construction Contract Change Order BREAKDOWN COMMENT SHEET

State of Louisiana	Breakdown No.
Facility Planning & Control	Item No.
State Project No. 0	RFI No. (or COR, CPR, etc.) RFC 64
WBS No.	Date: 7/18/2024
Project Name: Baker HS	
	20 DANG EDOM DATE CUDATETED
THIS QUOTE IS VALID FOR	30 DAYS FROM DATE SUBMITTED
Contractor/Subcontractor Name: A E C, LLC	
A. Labor	
No. (From BREAKDOWN Sheet) 1 MECHANIC	
2 MECHANIC 3 FOREMAN	
3 FOREMAN	
desperation to the same of the	
And the second s	
D M-4:-1	
B. Material 1 12/2 MC	
2 MC CONNECTORS 3 MC BUSHINGS 4 CUT IN BOXES	
4 CUT IN DOVES	
4 CUT IN BOXES 5 F CLIPS - PER PAIR	
5 F CLIPS - PER PAIR 6 DUPLEX RECEPTACLES	
7 RECEPTACLE PLATES	
8 WIRE CONNECTORS	PHILOS BEAT TO THE STATE OF THE
9 GROUND TAIL	
10 TIE WIRE	
11	
12	222 222
12 13 14 15 16 17 18 19 20	
15	
16	
17	
10	
10	
20	
20	
C Fauinment	
C. Equipment 1 26' SCISSOR LIFT	
1 20 Delibox Dir I	
to the same of the	



To:	Manning Architects	DATE:	7/22/2024				
FROM:	Jason Catlin	QUOTE #:	098				
PROJECT:	Baker High School Renovations and Additions						
DESCRIPTION OF CHANGES:	PowerSweep Existing Stripes to Clean 8	& Repaint in E	Existing Lots				

Quotation: \$2,302.00

Attached is a copy of our estimate and breakdown.

We will require **0** calendar days extension of contract time for this change if we receive your formal authorization to proceed within the next five calendar days.

The cumulative effect of this and other changes may result in extended general conditions costs. Therefore, we reserve the right to claim extended general conditions costs at a later date.

The proposal is firm for five calendar days from the above quotation date. If Stuart receives this executed Proposal back after five calendar days from the above quotation date, then Stuart reserves the right to perform the work as provided for above, reject the approval of the expired proposal and, at Stuart's discretion, submit a revised proposal.

We have included all supporting documentation for your review. If this Proposal is acceptable, please execute the proposal at the bottom, return it to Stuart and prepare and forward to Stuart an AIA change order for the amount stated, including the time extension as provided above. This proposal and all its attachments shall be part of any change order to our contract. Only work specifically described in this proposal and its attachments is included.

By executing below, I agree to the terms of this Proposal and direct Stuart to commence the work described herein.

Accepted By:	Jason Catlin					
Printed Name:	Jason Catlin					
Date:	7/22/2024 3:54 PM CDT					



6126 Crestmount Drive | Baton Rouge, LA 70809 | Phone: 225.293.8650 | Fax: 225.293.8651

Project: Additions & Renovations to Baker High School

Architect: Manning Architects

7/22/2024

Date:

Revision	Revision: Powersweep existing stripes to clean and repaint in existing lots							S&C Quote # 98	\$2,302.00
DESCRIPTION	QUAN	UNIT	LABOR	MAT/SUB	LABOR COST	MAT./ SUB COST	c	LINE TOTAL	REMARKS
Repaint 163 Stripes	1	LS	\$0.00	\$1,900.00	\$0.00	\$1,900.00	2	\$1,900.00	Gulfsweeping
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0,00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Subtotal					\$0.00	\$1,900.00		\$1,900.00	
Insurance on Labor		. W. C. C	Code #5403	14.61%	\$0.00	The state of the s			
Taxes on Labor				15.93%	\$0.00				
Fringe Benefits on Labor				18.34%	\$0.00	TAL NOVE			
(Total Ins, Taxes, Fringes on Lab	or =	48.88%)	48.88%		STATE OF THE PARTY OF			
Total Labor, Insurance on Labor, F	ringes on L	abor			>>>>>>	\$0.00			
Sales Tax on Material		0.00%			>>>>>>	\$0.00			
Sales Tax on Rental Equipment		. 0.00%			>>>>>>	\$0.00			
				Direct Cost Sub	total >>>>>	\$1,900.00		\$1,900.00	-
Small Tools - % of Material		3.00%			>>>>>>>	\$0.00			
nsurance on Equipment - % of Equ	uipment	1.75%			>>>>>>	\$0.00			
Safety Supplies - % of Labor / Sub		2.50%			>>>>>>	\$70.72			
Clean Up - % of Labor / Sub		4.00%			>>>>>>>	\$113.15			
Drayage - % of Materials		5.00%			>>>>>>>	\$0.00			_
				Indirect Cost St	ubtotal >>>>>	\$183.87		\$183.87	
				Subtotal	>>>>>>	\$2,083.87		\$2,083.87	
General Liability Insurance		0.64%			>>>>>>>	\$13.31			
Builder's Risk Insurance		0.32%			>>>>>>	\$6.71			
OCP Liability Insurance		0.00%			>>>>>>>	\$0.00			
P&P Bonds		1.50%			>>>>>>>	\$31.26			
				Grand Subtot	al >>>>>>	\$2,135.14			
Overhead & Profit on Subcontracto	or's Work			8.00%		\$152.00			
Overhead & Profit on General Cont	tractor's W	ork		8.00%		\$14.71			
							Ž		
TOTAL QUOTATION >>>>>>>>		******	********			\$2,302.00			

0 DAYS



To:	Manning Architects	DATE:	7/28/2024
FROM:	Jason Catlin	QUOTE #:	99
PROJECT:	Baker High School Renovations and	Additions	
DESCRIPTION OF CHANGES:	Curb at dumpster and bollards arour	nd transformer	
Quo	otation: \$4,445.00		
Attached is	a copy of our estimate and breakdown.		
	uire 0 calendar days extension of contract timorization to proceed within the next five caler		we receive your
The cumula costs. Ther date.	tive effect of this and other changes may re- refore, we reserve the right to claim extended	sult in extended ge d general conditions	neral conditions s costs at a later
this execute Stuart reser	al is firm for five calendar days from the aboved Proposal back after five calendar days frowes the right to perform the work as provided proposal and, at Stuart's discretion, submit a	om the above quot ed for above, reject	ation date, then
acceptable, forward to S as provided	ncluded all supporting documentation for please execute the proposal at the bottom, Stuart an AIA change order for the amount sabove. This proposal and all its attachment ract. Only work specifically described in this	return it to Stuart a stated, including the s shall be part of a	and prepare and e time extension ny change order
work descri	g below, I agree to the terms of this Proposal bed herein.	and direct Stuart to	commence the
Accepted By:		Jason (Catlin
Printed Name:		/ Jason C	Janni

Date:



Project: Additions & Renovations to Baker High School

Architect: Manning Architects

Date:

7/28/2024

Revision: Curb at dumpster and added bollards at Entergy Transformer								S&C Quote # 99	\$4,445.00
DESCRIPTION	QUAN	UNIT	LABOR	MATJSUB	LABOR COST	MAT./ SUB COST	<u>c</u>	LINE TOTAL	REMARKS
Bollards	3	LS	\$150.00	\$341.00	\$450.00	\$1,023.00	2	\$1,692.96	Superior Steel
Core Drill	1	LS	\$0.00	\$450.00	\$0.00	\$450.00	2	\$450.00	Andy
Concrete for Bollards	2	CY	\$0.00	\$140.00	\$0.00	\$280.00	2	\$280.00	Quality
Place Concrete	1	LS	\$0.00	\$200.00	\$0.00	\$200.00	2	\$200.00	Stuart & Co
Curb	34	LF	\$8.00	\$8.00	\$272.00	\$272.00	2	\$676.95	
Paint Bollards	1	LS	\$0.00	\$400.00	\$0.00	\$400.00	2	\$400.00	KB
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Subtotal					\$722.00	\$2,625.00		\$3,699.91	
Insurance on Labor		. W. C.	Code #5403	14.61%	\$105.48				
Taxes on Labor				15.93%	\$115.01				
Fringe Benefits on Labor				18.34%	\$132.41				
(Total Ins, Taxes, Fringes on La		48.88%		48.88%					
Total Labor, Insurance on Labor,		Labor			>>>>>>>	\$1,074.91			
Sales Tax on Material					>>>>>>	\$0.00			
Sales Tax on Rental Equipment					>>>>>>>	\$0.00			
				Direct Cost Sub	ototal >>>>>>	\$3,699.91		\$3,699.91	- 2
Small Tools - % of Material		3.00%			>>>>>>>>	\$0.00			
Insurance on Equipment - % of Ed	quipment	1.75%			>>>>>>>	\$0.00			
Safety Supplies - % of Labor / Sub	b	2.50%			>>>>>>>	\$124.58			
Clean Up - % of Labor / Sub		4.00%			>>>>>>	\$199.32			
Drayage - % of Materials		5.00%			>>>>>>>	\$0.00			-
				Indirect Cost S	ubtotal >>>>>	\$323.90		\$323.90	
				Subtotal	>>>>>>	\$4,023.81		\$4,023.81	
General Liability Insurance		0.64%			>>>>>>	\$25.69			
Builder's Risk Insurance		0.32%			>>>>>>>	\$12.95			
OCP Liability Insurance		0.00%			>>>>>>	\$0.00			
P&P Bonds		1.50%			>>>>>>	\$60.36			
				Grand Subtot	tal >>>>>>>	\$4,122.81			
Overhead & Profit on Subcontrac	tor's Work			8.00%		\$210.00			
Overhead & Profit on General Cor	ntractor's V	Vork		8.00%		\$111.90			
TOTAL QUOTATION >>>>>>>	>>>>>>	>>>>>	>>>>>>	>>>>>>>	>>>>>>>	> \$4,445.00			



То:	Manning Architects	DATE:	7/29/2024
FROM:	Jason Catlin	QUOTE#:	100
PROJECT:	Baker High School Renovations and Add	ditions	
DESCRIPTION OF CHANGES:	Paint Ridged Concrete at Front of Bldg.	A	
Quo	otation: \$8,989.00		
Attached is	a copy of our estimate and breakdown.		
	uire 0 calendar days extension of contract time for orization to proceed within the next five calendar		we receive your
The cumula costs. Ther date.	tive effect of this and other changes may result i refore, we reserve the right to claim extended ger	in extended ge neral conditions	neral conditions costs at a later
this execute Stuart reser	al is firm for five calendar days from the above qued Proposal back after five calendar days from twes the right to perform the work as provided for proposal and, at Stuart's discretion, submit a rev	he above quot r above, reject	ation date, then
acceptable, forward to S as provided	ncluded all supporting documentation for you please execute the proposal at the bottom, retu Stuart an AIA change order for the amount state above. This proposal and all its attachments sh ract. Only work specifically described in this pr	rn it to Stuart a d, including the all be part of ar	nd prepare and time extension ny change order
By executing work describ	g below, I agree to the terms of this Proposal and bed herein.	l direct Stuart to	commence the
Accepted By:	V		
Printed Name:		Jason C	Catlin
Date:			



6126 Crestmount Drive | Baton Rouge, LA 70809 | Phone: 225.293.8650 | Fax: 225.293.8651

Project: Additions & Renovations to Baker High School

Architect: Manning Architects

Revision: Paint Ridged Concrete at Front of Bldg. A

Date: 7/29/2024

S&C Quote #

Revision. Faint Ridged Concrete at Front of Bidg. A								100	\$8,989.00
DESCRIPTION	QUAN	UNIT	LABOR	MAT./SUB	LABOR COST	MAT./ SUB COST	c	LINE TOTAL	REMARKS
aint ridged concrete	1	LS	\$0.00	\$7,420.00	\$0.00	\$7,420.00	2	\$7,420.00	Keith Broussard
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
0	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Subtotal					\$0.00	\$7,420.00		\$7,420.00	Y
Insurance on Labor		W. C. C	Code #5403	14.61%	\$0.00	THE PERSON NAMED IN			
Taxes on Labor				15.93%	\$0.00	SAME OF THE PARTY			
Fringe Benefits on Labor				18.34%	\$0.00	1 2 4 1 5 1			
(Total Ins, Taxes, Fringes on I	_abor =	48.88%)	48.88%		-5 - M - 0 9			
Total Labor, Insurance on Labor	r, Fringes on L	abor			>>>>>>>	\$0.00			
Sales Tax on Material				>>>>>>		\$0.00			
Sales Tax on Rental Equipment		0.00%			>>>>>>>	\$0.00			
				Direct Cost Sub	total >>>>>	\$7,420.00		\$7,420.00	
Small Tools - % of Material		3.00%			>>>>>>	\$0.00			
nsurance on Equipment - % of	Equipment	1.75%			>>>>>>	\$0.00			
Safety Supplies - % of Labor / S	ub	2.50%			>>>>>>>	\$276.17			
Clean Up - % of Labor / Sub		4.00%			>>>>>>	\$441.88			
Drayage - % of Materials		5.00%			>>>>>>	\$0.00			
				Indirect Cost Su	ibtotal >>>>>>	\$718.05		\$718.05	5
				Subtotal	>>>>>>	\$8,138.05		\$8,138.05	
General Liability Insurance		0.64%			>>>>>>	\$51.96			
Builder's Risk Insurance		0.32%			>>>>>>	\$26.19			
OCP Liability Insurance		0.00%			>>>>>>	\$0.00			
P&P Bonds		1.50%			>>>>>>>	\$122.07			
				Grand Subtot	al >>>>>>	\$8,338.27			
Overhead & Profit on Subcontra	actor's Work			8.00%		\$593.60			
Overhead & Profit on General C	ontractor's We	ork		8.00%		\$57.44			
TOTAL QUOTATION >>>>>>	>>>>>>>	*****	>>>>>>	,,,,,,,,,,,,		\$8,989.00			

KEITH BROUSSARD PAINTING 40146 AUTUMN MEADOW AVE. PRAIRIEVILLE, LA. 70769

225-270-2108

DATE: 7/29/2024

TO: Stuart and Company

JOB: Baker High School

SCOPE: Paint ridged concrete, interior and exterior @ front of Building A

ESTIMATE: \$7,420.00



To:	Manning Architects	DATE:	7/30/2024				
FROM:	Jason Catlin	QUOTE#:	101				
PROJECT:	Baker High School Renovations and Additions						
DESCRIPTION OF CHANGES:	Credit for Fire Alarm Conduit						

Quotation: (\$17,046.00)

Attached is a copy of our estimate and breakdown.

We will require **0** calendar days extension of contract time for this change if we receive your formal authorization to proceed within the next five calendar days.

The cumulative effect of this and other changes may result in extended general conditions costs. Therefore, we reserve the right to claim extended general conditions costs at a later date.

The proposal is firm for five calendar days from the above quotation date. If Stuart receives this executed Proposal back after five calendar days from the above quotation date, then Stuart reserves the right to perform the work as provided for above, reject the approval of the expired proposal and, at Stuart's discretion, submit a revised proposal.

We have included all supporting documentation for your review. If this Proposal is acceptable, please execute the proposal at the bottom, return it to Stuart and prepare and forward to Stuart an AIA change order for the amount stated, including the time extension as provided above. This proposal and all its attachments shall be part of any change order to our contract. Only work specifically described in this proposal and its attachments is included.

By executing below, I agree to the terms of this Proposal and direct Stuart to commence the work described herein.

Accepted By:	Jason Catlin		
Printed Name:	Jason Catlin		
Date:	7/30/2024 2:36 PM CDT		



6126 Crestmount Drive | Baton Rouge, LA 70809 | Phone: 225.293.8650 | Fax: 225.293.8651

Project: Additions & Renovations to Baker High School

Date:

7/30/2024

Revision:	Credit	for Fire A	larm Cond	uit				S&C Quote # 101	(\$17,046.00)
DESCRIPTION	QUAN	UNIT	LABOR	MAT./SUB	LABOR COST	MAT./ SUB COST	c	LINE TOTAL	REMARKS
credit	1	LS	\$0.00	(\$17,046.00)	\$0.00	(\$17,046.00)	2	(\$17,046.00)	AEC
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Subtotal					\$0.00	(\$17,046.00)		(\$17,046.00)	
Insurance on Labor		W. C. C	ode #5403	14.61%	\$0.00	THE REAL PROPERTY.			
Taxes on Labor				15.93%	\$0.00	COLUMN SE			
Fringe Benefits on Labor				18.34%	\$0.00	THE REAL PROPERTY.			
(Total Ins, Taxes, Fringes on Labo	r =	48.88%)		48.88%		The State of			
Total Labor, Insurance on Labor, Fri	nges on L	abor			>>>>>>	\$0.00			
Sales Tax on Material		0.00%			>>>>>>	\$0.00			
Sales Tax on Rental Equipment		0.00%			>>>>>>>	\$0.00			- ×
				Direct Cost Sub	ototal >>>>>>	(\$17,046.00)		(\$17,046.00)	
Small Tools - % of Material		3.00%			>>>>>>	\$0.00			
Insurance on Equipment - % of Equi	pment	1.75%			>>>>>>	\$0.00			
Safety Supplies - % of Labor / Sub		2.50%			>>>>>>	\$0.00			
Clean Up - % of Labor / Sub		4.00%			>>>>>>>	\$0.00			
Drayage - % of Materials		5.00%			>>>>>>	\$0.00			
				Indirect Cost St	ubtotal >>>>>>	\$0.00		\$0.00	
				Subtotal	>>>>>>	(\$17,046.00)		(\$17,046.00)	
					>>>>>>>	\$0.00			
General Liability Insurance		0.64%							
		0.64% 0.32%			>>>>>>>	\$0.00			
Builder's Risk Insurance					>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	\$0.00 \$0.00			
General Liability Insurance Builder's Risk Insurance OCP Liability Insurance P&P Bonds		0.32%				88			
Builder's Risk Insurance OCP Liability Insurance		0.32% 0.00%		Grand Subtot	>>>>>>>	\$0.00	i.e.		
Builder's Risk Insurance OCP Liability Insurance	's Work	0.32% 0.00% 1.50%			>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	\$0.00 \$0.00	12:		

0 DAYS

Construction Contract Change Order BREAKDOWN

State of Louisiana Facility Planning & Control	Breakdown N Item No.	n No.							
2			D CDD ata	\ REC	· 63				
State Project No.		RFI No. (or COR, CPR, etc.) RFC 63							
WBS No.		Date:			7/18/2024				
Project Name: Baker HS				CHINA	T X (MICE) II				
THIS QUOTE IS VALID FOR :	30 D	AYS FROM	DATE	SUBM	TITED				
Contractor/Subcontractor Name: AEC, LLC									
Direct Cost of Work:									
A. Labor Check here if explained on the Comment Sheet	ĵ	Hourly Wage F	Rate Ho	ırs	Total Cost				
MECHANIC		38	.94 (1)	<u>25)</u>	-\$4,868.00				
2 MECHANIC		38	.94 (1:	25)	-\$4,868.00				
3 FOREMAN		38	.94 (31)	-\$1,207.00				
4				Constant I					
	Add	Labor Burden @		%					
		LABOR TO	ΓAL		-\$10,943.00				
B. Material		Unit Price Ur	nit Uni	ts	Total Cost				
1 3/4" EMT		0.98 F	Γ (4,7	80)	-\$4,684.00				
2 3/4" EMT CONNECTORS		0.88 E	A (9	56)	-\$841.00				
3 3/4" EMT COUPLINGS		0.95 Ea	A (4	78)	-\$454.00				
4 3/4" STRAPS		0.26 E	A (4	<u>78)</u>	-\$124.00				

(Copies of invoices may be required.)		Add Tax @	\$-8-6-6	<u></u> %	tax exempt				
		MATERIAL	TOTAL		-\$6,103.00				
C. EQUIPMENT		Unit Rate Un	l l	its	Total Cost				
2					**************************************				
3	- 🗀								
(Copies of invoices may be required.)		Add Tax @		%					
		EQUIPMEN	Т ТОТА	L					
TOTAL DIRECT COST FOR THIS BREAK (Sum A, B & C)	DO	WN:			-\$17,046.00				

Docusign Envelope ID: 1542A00C-6DE4-4BA3-802E-C9E1D8966C4F

Construction Contract Change Order BREAKDOWN COMMENT SHEET

tate of Louisiana	Breakdown No.						
Facility Planning & Control	Item No.						
tate Project No. 0	RFI No. (or COR, CPR, etc.) RFC 63						
VBS No. 0	Date: 7/18/2024						
roject Name: Baker HS							
THIS QUOTE IS VALID FOR	30 DAYS FROM DATE SUBMITTED						
ontractor/Subcontractor Name: A E C, LLC							
A. Labor							
No. (From BREAKDOWN Sheet)							
1 MECHANIC							
3 MECHANIC							
4 FOREMAN							
	And the second s						
B. Material 1 3/4" EMT 2 3/4" EMT CONNECTORS 3 3/4" EMT COUPLINGS 4 3/4" STRAPS							
THE PROPERTY OF THE PROPERTY O							
NAME OF THE OWNER OWNER OF THE OWNER OWNE							
C. Essimment							
C. Equipment							
Marie							



Date:

STUART&CO Quotation

To:	Manning Architects	DATE:	8/1//2024				
FROM:	Jason Catlin	QUOTE #:	102				
PROJECT:	Baker High School Renovations and Addition	ons					
DESCRIPTION OF CHANGES:	Add smoke dampers per RFI 212						
Quo	tation: \$18,313.00						
Attached is	a copy of our estimate and breakdown.						
	ire 0 calendar days extension of contract time for this orization to proceed within the next five calendar day		we receive your				
	The cumulative effect of this and other changes may result in extended general conditions costs. Therefore, we reserve the right to claim extended general conditions costs at a later date.						
this execute Stuart reser	al is firm for five calendar days from the above quotated. Proposal back after five calendar days from the aves the right to perform the work as provided for abproposal and, at Stuart's discretion, submit a revised	above quota ove, reject	ation date, then				
acceptable, forward to S as provided	ncluded all supporting documentation for your replease execute the proposal at the bottom, return it tuart an AIA change order for the amount stated, in above. This proposal and all its attachments shall bact. Only work specifically described in this proposal.	to Stuart a cluding the e part of ar	nd prepare and time extension by change order				
	g below, I agree to the terms of this Proposal and dire	ct Stuart to	commence the				
work describ	ped herein.	h					
Accepted By:		12	01				
Printed Name:		Jason C	atlin				



Project: Additions & Renovations to Baker High School

Architect: Manning Architects

Revision: Added dampers in Gym Locker Storage per PEI 212

Date:

8/1/2024

Revision:	Added	dampers	s in Gym Lo	ocker Storage	per RFI 212			S&C Quote # 102	\$18,313.00
DESCRIPTION	QUAN	UNIT	LABOR	MAT/SUB	LABOR COST	MATJ SUB COST	C	LINE TOTAL	REMARKS
HVAC Damper	1	LS	\$0.00	\$12,566.00	\$0.00	\$12,566.00	2	\$12,566.00	BBA
Cut openings in smoke walls	16	HR	\$28.00	\$0.00	\$448.00	\$0.00	2	\$666.98	S&Co
2 men 8hrs	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Power to Dampers	1	LS	\$0.00	\$1,902.00	\$0.00	\$1,902.00	2	\$1,902.00	AEC
Fire Alarm to Dampers	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	Allied
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	9
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Subtotal					\$448.00	\$14,468.00		\$15,134.98	
Insurance on Labor		. W. C. C	ode #5403	14.61%	\$65.45			And the second second	
Taxes on Labor				15.93%	\$71.37				
Fringe Benefits on Labor				18.34%	\$82.16				
(Total Ins, Taxes, Fringes on Lab		48.88%		48.88%					
Total Labor, Insurance on Labor, Fr		Labor			>>>>>>	\$666.98			
Sales Tax on Material	-				>>>>>>	\$0.00			
Sales Tax on Rental Equipment					>>>>>>>	\$0.00			
				Direct Cost Sub	total >>>>>>	\$15,134.98		\$15,134.98	1
Small Tools - % of Material		3:00%			>>>>>>>	\$0.00			
Insurance on Equipment - % of Equ	uipment	1.75%			>>>>>>>	\$0.00			
Safety Supplies - % of Labor / Sub		2.50%			>>>>>>>	\$555.17			
Clean Up - % of Labor / Sub		4.00%			>>>>>>>	\$888.28			
Drayage - % of Materials		5.00%			>>>>>>>	\$0.00			
				Indirect Cost Su	ubtotal >>>>>>	\$1,443.45		\$1,443.45	
				Subtotal	>>>>>>>	\$16,578.43		\$16,578.43	
General Liability Insurance		0.64%			>>>>>>>	\$105.85			
Builder's Risk Insurance		0.32%			>>>>>>>	\$53.35			
OCP Liability Insurance		0.00%			>>>>>>>	\$0.00			
P&P Bonds		1.50%			>>>>>>>	\$248.68			
				Grand Subtota	al >>>>>>	\$16,986.31			
Overhead & Profit on Subcontracto	or's Work .			8.00%		\$1,157.44			
Overhead & Profit on General Cont	tractor's W	ork		8.00%		\$168.83			
TOTAL QUOTATION >>>>>>>						\$18,313.00			

0 DAYS



11237 Pennywood Ave. Baton Rouge, LA 70809 phone: 225-930-4840 fax: 225-930-4844

July 31, 2024

To:

Stuart & Co.

Attn: Jason Catlin

Re:

Baker High School

We are proposing to add 10 smoke dampers at the gym locker per email received this morning. Breakdown is attached.

Cutting of openings is by others. Wiring is by others.

\$12,566.00 (Costs of \$11,636.00 plus 8%)

Call with any questions or comments.

Sincerely, Beau Bernhard Beau Bernhard MANUEL SHEETMETAL

LLC

1150 Willow Brook Ave. Denham Springs, LA 70726 Phone 225-439-4004

Email: Manuelsheetmetalllc@gmail.com

Change Order Proposal

07/29/2024

Re: Baker gym locker storage dampers

Material	Price
10 smoke dampers on a 7day rush	\$ 8,636

Labor	Man Hours	Unit Price
Install	30	100
Material	\$ 8,636	
Labor	\$ 3000	
Total	\$ 11,636.00	

Construction Contract Change Order SUMMARY

State of Louisiana		Item No.			
Facility Plannin	g & Control	RFI No. (or COR, C			
State Project No.	Page	Date:	8/1/2024		
WBS No. Project Name:	Baker HS				
	OTE IS VALID FOR 30 DA	YS FROM DAT	E SUBMI	TTED	
Contractor Name:	A E C, LLC				
Description of Work:	Baker HS Additional Smoke Dampe	rs			
F	1. Install existing circuit to connect (10				
	2. Using existing circuit for dampers.				
	3. Allied said they can use the relays al	ready installed for the c	lampers.		
General Contractor (See attached breakdown) Total General Contr	Direct Costs - Breakdown No.		%		
(General Contract Direct Cos			(Max: 8%)		
Subcontractor Cost	Breakdowns	A	В	С	
(See attached.)	Breakdowi	n Total	ОН&Р	Total	
	ontractor Name No.		(Max 8%)	A÷(A X B)	
AEC, LLC		\$ 1,761.00		\$1,902.00	
sundant ya ya asayasanin etisharumba	The control of the co	Amintonia de la companya del companya de la companya del companya de la companya	%		
			%		
Subcontractor D	irect Costs Total	\$ 1,761.00			
Subcontractor Dr (Sum column C)	rect Costs + Subcontractor OH&	¢Ρ		\$1,902.00	
	tor OH&P on Subcontractor Director OH&P rate.)	ect Cost at	% (Max: 8%)		
Total Subcontractor (Subcontractor Direct Costs	Costs + OH&P + General Contractor OH&P)			\$1,902.00	
Change Order Subtota (Sum of Total General Contr	al actor Costs and Total Subcontractor Costs)			\$1,902.00	
	Payment Bond at times Performance and Payment Bond rate)		%		
Amount will be (Sum of Change Order Subto	X increased ☐ decreased and Performance and Payment Bond)	unchanged by		\$1,902.00	
Days will be (Attach supporting data such	increased decreased as meteorological reports)	unchanged by		1	

Construction Contract Change Order BREAKDOWN

State of Louisiana	Breakdown No.							
Facility Planning & Control		Item No.						
State Project No.		RFI No.	(or COR, C	PR, etc.) RF(C 70 · · · ·			
WBS No.		Date:				8/1/2024		
Project Name: Baker HS		•			<u> </u>			
THIS QUOTE IS VALID FOR:	30 D	AYS FR	OM DA	TE SUBN	HTTED			
Contractor/Subcontractor Name: AEC, LLC	· · · · · · · · · · · · · · · · · · ·					 		
Direct Cost of Work:								
A. Labor Check here if explained on the Comment Sheet	1	Hourly W	age Rate	Hours	Tota	al Cost		
[MECHANIC			38.94	8		\$312.00		
2 APPRENTICE			38.94	8		\$312.00		
2 FOREMAN	_ 🗆	· · · · · · · · · · · · · · · · · · ·	38.94	2		\$78.00		
	Λdd	Labor Burder	n @	46.03 %		\$323.00		
		LABOR	TOTAL	,	\$1,0	025.00		
B. Material		Unit Price	Unit	Units	Tota	al Cost		
1 4 SQ BOXES		2.14	ea	10		\$21.00		
2 4 SQ RS SWITCH COVER		3.47	ea	10	* · · · · · · · · · · · · · · · · · · ·	\$35.00		
3 1P SWITCHES		2.75	ea	10	**************************************	\$28.00		
4 1/2" BUSHING		0.15	ca	10		\$2.00		
5 DOUBLE MC CONNECTORS		1,65	ea	11		\$18.00		
6 12/2 MC	<u></u>	1.20	ſŧ	500		\$600.00		
7 MC BUSHING		0.12	ea	20		\$2.00		
8 GROUND TAILS		2.68	ea	10		\$27.00		
9 BLACK TAPE	. 🗆	3,47	ca	1		\$3.00		
10	. 🏻		ea					
11	. 🗆		ea		****			
12	_ 🗓		ea			· · · · · · · · · · · · · · · · · · ·		
13 14	_ 🗖		ea			***		
(Copies of invoices may be required.)	- 🗖	Add Tax (ā	ea	L%	tax exempt			
(_		VIII				
		MATER	IAL TO	TAL	\$7	36.00		
C. EQUIPMENT		Unit Rate	Unit	Units	Tota	al Cost		
i								
2								
3								
4								
(Copics of invoices may be required.)		Add Tax @).	%				
		EQUIPM	ENT TO	DTAL				
TOTAL DIRECT COST FOR THIS BREAK	חטו	1/ X 1.			di /	761.00		
(Sum A, B & C)	DU (W 1N,			Φ1,	761.00		

Construction Contract Change Order BREAKDOWN COMMENT SHEET

State of Louisiana Facility Planning & Constate Project No. 0 WBS No. 0 Project Name: Baker HS	ntrol	Breakdown No. Item No. RFI No. (or COR, CPR, etc.) RFC 70 Date: 8/1/202				
THIS QUOTE IS	VALID FOR 30 I	DAYS FROM DATE SUI	BMITTED			
Contractor/Subcontractor Name:	A E C, LLC					
A. Labor No. (From BREAKDOWN Sheet) 1 MECHANIC APPRENTICE FOREMAN						
B. Material 1 4 SQ BOXES 2 4 SQ RS SWITCH COVER 3 1P SWITCHES 4 1/2" BUSHING 5 DOUBLE MC CONNECTOR	0.0					
6 12/2 MC 7 MC BUSHING 8 GROUND TAILS 9 BLACK TAPE						
10 11 12 13						
13 14 15 16 17 18 19 20						
<u>19</u> <u>20</u>						
C. Equipment						



To:	Manning Architects	DATE:	8/1//2024					
FROM:	Jason Catlin	QUOTE #:	103					
PROJECT:	Baker High School Renovations and Additions							
DESCRIPTION OF CHANGES:	Add Deep Sink in Art Classroom							

Quotation: \$386.00

Attached is a copy of our estimate and breakdown.

We will require **0** calendar days extension of contract time for this change if we receive your formal authorization to proceed within the next five calendar days.

The cumulative effect of this and other changes may result in extended general conditions costs. Therefore, we reserve the right to claim extended general conditions costs at a later date.

The proposal is firm for five calendar days from the above quotation date. If Stuart receives this executed Proposal back after five calendar days from the above quotation date, then Stuart reserves the right to perform the work as provided for above, reject the approval of the expired proposal and, at Stuart's discretion, submit a revised proposal.

We have included all supporting documentation for your review. If this Proposal is acceptable, please execute the proposal at the bottom, return it to Stuart and prepare and forward to Stuart an AIA change order for the amount stated, including the time extension as provided above. This proposal and all its attachments shall be part of any change order to our contract. Only work specifically described in this proposal and its attachments is included.

By executing below, I agree to the terms of this Proposal and direct Stuart to commence the work described herein.

Accepted By:	Jason Catlin
Printed Name:	Jason Catlin
Date:	8/1/2024 12:42 PM CDT



6126 Crestmount Drive | Baton Rouge, LA 70809 | Phone: 225.293.8650 | Fax: 225.293.8651

Date:

8/1/2024

Project: Additions & Renovations to Baker High School

Architect: Manning Architects

Revision: Add Deep Basin Sink in Art Room S&C Quote # \$386.00 103

								103	
DESCRIPTION	QUAN	UNIT	LABOR	MAT./SUB	LABOR COST	MAT/ SUB COST	c	LINE TOTAL	REMARKS
Sink	1	LS	\$0.00	\$119.00	\$0.00	\$119.00	2	\$119.00	
Install Sink & misc parts needed	1	LS	\$0.00	\$200.00	\$0.00	\$200,00	2	\$200.00	BBA
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Subtotal					\$0.00	\$319.00	Š.	\$319.00	9
Insurance on Labor		. W. C. C	ode #5403	14.61%	\$0.00	The state of the last			
Taxes on Labor				15.93%	\$0.00	STATE OF THE PARTY OF	н		
Fringe Benefits on Labor				18.34%	\$0.00	OR INC.			
(Total Ins, Taxes, Fringes on La	bor =	48.88%)	48.88%		THE STATE			
Total Labor, Insurance on Labor,		abor	,		>>>>>>>	\$0.00			
Sales Tax on Material	-				>>>>>>>	\$0.00			
Sales Tax on Rental Equipment		. 0.00%			>>>>>>>	\$0.00			
				Direct Cost Sub	ototal >>>>>	\$319.00	9	\$319.00	
Small Tools - % of Material		3.00%			>>>>>>>	\$0.00			
Insurance on Equipment - % of Ed	quipment	1.75%			>>>>>>	\$0.00			
Safety Supplies - % of Labor / Sub	0	2.50%			>>>>>>>	\$11.87			
Clean Up - % of Labor / Sub		4.00%			>>>>>>>	\$19.00			
Drayage - % of Materials		5.00%			>>>>>>	\$0.00			_ ::
				Indirect Cost S	ubtotal >>>>>	\$30.87	Š.	\$30.87	
				Subtotal	>>>>>>>	\$349.87		\$349.87	
General Liability Insurance		0.64%			>>>>>>>	\$2.23			
Builder's Risk Insurance		0.32%			>>>>>>	\$1.13			
OCP Liability Insurance		0.00%			>>>>>>>	\$0.00			
P&P Bonds		1.50%			>>>>>>>	\$5.25			
				Grand Subto	tal >>>>>>>	\$358.48			
Overhead & Profit on Subcontrac	tor's Work			8.00%		\$25.52			
Overhead & Profit on General Con	ntractor's W	ork		8.00%		\$2.47	ŧ.		
							=		
TOTAL QUOTATION >>>>>>>	>>>>>>	>>>>>	>>>>>>	>>>>>>	>>>>>>>>>	> \$386.00			
							-		

0 DAYS

CLOSEOUT EVENT: UP TO 60% OFF SELECT CLOSEOUT ITEMS. SHOP NOW >

Notifications

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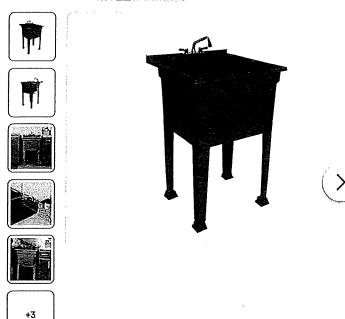
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Project Source 24-in x 24-in 1-Basin Gray Freestanding Utility Tub with Drain and Faucet Item #5632104 | Model #999-LUT24GRY-NOSHELF



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Metal swing faucet is included All in one kit with supply lines included Easy to assemble and can install within minutes

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Delivery

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- 1 in Stock at N. Baton Rouge Lowe's (17.8) miles

- [1]

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Selected

Selected



Marketon (A)



Project Source 24-in x 24-in 1-Basin Gray Freestanding Utility Tub with Drain and Faucet \$119.00

Shop Project Source 資賣賣食 14 V 14

:e Chrome 2-handle

Keeney 1-1/2-in Rubber Flanged



To:	Manning Architects	DATE:	8/1//2024					
FROM:	Jason Catlin	QUOTE #:	104					
PROJECT:	Baker High School Renovations	School Renovations and Additions						
DESCRIPTION OF CHANGES:	Round Edges of Handrail Top R	ail per FM Inspection						

Quotation: \$5,685.00

Attached is a copy of our estimate and breakdown.

We will require **0** calendar days extension of contract time for this change if we receive your formal authorization to proceed within the next five calendar days.

The cumulative effect of this and other changes may result in extended general conditions costs. Therefore, we reserve the right to claim extended general conditions costs at a later date.

The proposal is firm for five calendar days from the above quotation date. If Stuart receives this executed Proposal back after five calendar days from the above quotation date, then Stuart reserves the right to perform the work as provided for above, reject the approval of the expired proposal and, at Stuart's discretion, submit a revised proposal.

We have included all supporting documentation for your review. If this Proposal is acceptable, please execute the proposal at the bottom, return it to Stuart and prepare and forward to Stuart an AIA change order for the amount stated, including the time extension as provided above. This proposal and all its attachments shall be part of any change order to our contract. Only work specifically described in this proposal and its attachments is included.

By executing below, I agree to the terms of this Proposal and direct Stuart to commence the work described herein.

Accepted By:	Jason Catlin
Printed Name:	Jason Catlin
Date:	8/1/2024 12:38 PM CDT



6126 Crestmount Drive | Baton Rouge, LA 70809 | Phone: 225.293.8650 | Fax: 225.293.8651

Project: Additions & Renovations to Baker High School

Date:

8/1/2024

Architect: Manning Architects

Revis	ion: Round	Edges o	f Handrails					S&C Quote # 104	\$5,685.00
DESCRIPTION	QUAN	UNIT	LABOR	MAT./SUB	LABOR COST	MAT/SUB COST	c	LINE TOTAL	REMARKS
Round Corners of handrails	25	LS	\$0.00	\$150.00	\$0.00	\$3,750.00	2	\$3,750.00	Metal Fabricator
as required by FM	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Remove/Reinstall wall rails	6	Hrs	\$28.00	\$0.00	\$168.00	\$0.00	2	\$250.12	S&Co
Repaint top rails	1	LS	\$0.00	\$700.00	\$0.00	\$700.00	2	\$700.00	КВ
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Subtotal					\$168.00	\$4,450.00		\$4,700.12	}
Insurance on Labor				14.61%	\$24.54	The Park of the Pa	ľ		
Taxes on Labor				15.93%	\$26.76	NAME OF THE OWNER, OWNE			
Fringe Benefits on Labor				18.34%	\$30.81				
(Total Ins, Taxes, Fringes on L	abor =	48.88%)	48.88%		THE PARTY OF			
Total Labor, Insurance on Labor	, Fringes on L	abor	···		>>>>>>>	\$250.12			
Sales Tax on Material		0.00%			>>>>>>>	\$0.00			
Sales Tax on Rental Equipment		. 0.00%	i.		>>>>>>>	\$0.00			_
				Direct Cost Sub	ototal >>>>>>	\$4,700.12		\$4,700.12	
Small Tools - % of Material		3.00%			>>>>>>	\$0.00			
Insurance on Equipment - % of E	Equipment	1.75%			>>>>>>>	\$0.00			
Safety Supplies - % of Labor / St	ub	2.50%			>>>>>>>	\$171.88			
Clean Up - % of Labor / Sub		4.00%			>>>>>>	\$275.01			
Drayage - % of Materials		5.00%			>>>>>>>>	\$0.00			
				Indirect Cost Su	ubtotal >>>>>>	\$446.89		\$446.89	
				Subtotal	>>>>>	\$5,147.01		\$5,147.01	
General Liability Insurance		0.64%			>>>>>>>	\$32.86			
Builder's Risk Insurance		0.32%			>>>>>>>	\$16.56			
OCP Liability Insurance		0.00%			>>>>>>>	\$0.00			
P&P Bonds		1.50%			>>>>>>>	\$77.21			
				Grand Subtot	al >>>>>>	\$5,273.64	88		
Overhead & Profit on Subcontra	ctor's Work			8.00%		\$356.00			
Overhead & Profit on General Co	ontractor's We	ork		8.00%		\$55.76			

0 DAYS

\$5,685.00

KEITH BROUSSARD PAINTING

40146 AUTUMN MEADOW

PRAIRIEVILLE, LA. 70769

ESTIMATE

DATE: 8/01/2024

TO: Stuart and Company

JOB NAME: Baker High School

SCOPE: Prime and paint handrail where edges rounded off.

Labor and Materials \$700.00



To:	Manning Architects	DATE:	8/1/2024					
FROM:	Jason Catlin	QUOTE #:	105					
PROJECT:	Baker High School Renovations and Additions							
DESCRIPTION OF CHANGES:	Credit to change Phenolic Lockers to Steel Lockers due to lead time. All lockers will be same size as shown in drawings.							

Quotation: -\$8,000.00

Attached is a copy of our estimate and breakdown.

We will require **0** calendar days extension of contract time for this change if we receive your formal authorization to proceed within the next five calendar days.

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By executing below, I agree to the terms of work described herein.	this Proposal and direct Stuart to commence the
Accepted By:	Je scol
Printed Name:	// Jason Catlin
Date:	<i>V</i>



6126 Crestmount Drive | Baton Rouge, LA 70809 | Phone: 225.293.8650 | Fax: 225.293.8651

Additions & Renovations to Baker High School
Manning Architects
Credit for change from Phannelin to steel Inchange
Credit for Credit from Phannelin to Steel Inchange
Credit for Credit from Phannelin to Steel Inchange
Credit for Credit from Phannelin to Steel Inchange
Credit fr

Project: Architect:

n will b

Date:

8/1/2024

Revision:	Credit same s	for chan size as re	Credit for change from Pheono same size as required in plans	eonolic to str lans.	Credit for change from Pheonolic to steel lockers. Lockers will be same size as required in plans.	ckers will be	S&C Quote #	(00.000'8\$)
DESCRIPTION	QUAN	TINU	LABOR	MATJSUB	LABOR COST	MATJ SUB COST	C LINE TOTAL	REMARKS
Credit	_	LS	\$0.00	(\$8,000.00)	\$0.00	(\$8,000.00)	2 (\$8,000.00) S&Co	S&Co
	0	เร	\$0.00	\$0.00	\$0.00	\$0.00		
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2 \$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00		
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2 \$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2 \$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2 \$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2 \$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2 \$0.00	
Subtotal					\$0.00	(\$8,000.00)	(\$8,000.00)	
Insurance on Labor			W. C. Code #5403	14.61%	\$0.00			
Taxes on Labor				15.93%	\$0.00			
Fringe Benefits on Labor				18.34%	\$0.00			
(Total Ins, Taxes, Fringes on Labor =	9 =	48.88%	_	48.88%				
Total Labor, Insurance on Labor, Fringes on Labor	inges on l	abor			>>>>>>>>	\$0.00		
Sales Tax on Material		0.00%			***********	\$0.00		
				Direct Cost Sub	Direct Cost Subtotal >>>>>>	(\$8,000.00)	(\$8,000.00)	
Small Tools - % of Material		3.00%			>>>>>>>>>	\$0.00		
Insurance on Equipment - % of Equipment	ipment	1.75%			>>>>>>>>	\$0.00		
Safety Supplies - % of Labor / Sub		2.50%			>>>>>>>>>	\$0.00		
Clean Up - % of Labor / Sub		4.00%			>>>>>>>>	\$0.00		
Drayage - % of Materials		5.00%			>>>>>>>>	\$0.00		7
				Indirect Cost St	Indirect Cost Subtotal >>>>>>	\$0.00	\$0.00	
				Cibbatal	***************************************	(00 000 83)	(00 000 83)	
General Liability Insurance		0.64%			>>>>>>>>>	\$0.00		
Builder's Risk Insurance		0.32%			>>>>>>>>	\$0.00		
OCP Liability Insurance		0.00%			>>>>>>>>	\$0.00		
P&P Bonds		1.50%			>>>>>>>>>	\$0.00		
				Grand Subtot	Grand Subtotal >>>>>>>	(\$8,000.00)		
Overhead & Profit on Subcontractor's Work.	r's Work .			8.00%		\$0.00		
Overhead & Profit on General Contractor's Work	ractor's W	ork		8.00%		\$0.00		
TOTAL OLIOTATION	******	*****	,,,,,,,,,,,	.<<<<<<	*>>>>>>>>	(\$8.000.00)	SSA - SSA	
Required Number Days Extension of Time >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	Time >>>:	*******	>>>>>>>	0	0 DAYS			



Quotation

To:	Manning Architects	DATE:	8/1/2024				
FROM:	son Catlin Quote#: 105						
PROJECT:	Baker High School Renovations and Additions						
DESCRIPTION OF CHANGES:	Add to install 2-3" conduit from Bui future needs. This does not include replacement or concrete.						

Quotation: \$21,884.00

Attached is a copy of our estimate and breakdown.

We will require **0** calendar days extension of contract time for this change if we receive your formal authorization to proceed within the next five calendar days.

The cumulative effect of this and other changes may result in extended general conditions costs. Therefore, we reserve the right to claim extended general conditions costs at a later date.

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We have included all supporting documentation for your review. If this Proposal is acceptable, please execute the proposal at the bottom, return it to Stuart and prepare and forward to Stuart an AIA change order for the amount stated, including the time extension as provided above. This proposal and all its attachments shall be part of any change order to our contract. Only work specifically described in this proposal and its attachments is included.

By executing below, I agree to the terms of th work described herein.	is Proposal and direct Stuart to commence the
Accepted By:	(b) XA
Printed Name:	Jason Catlin
Date:	



6126 Crestmount Drive | Baton Rouge, LA 70809 | Phone: 225.293.8650 | Fax: 225.293.8651

Project: Additions & Renovations to Baker High School

Architect: Manning Architects

Date:

8/1/2024

Revision:	Install future		nduit from I	Building B to	Building D for	intercom and		S&C Quote #	\$21,884.00
DESCRIPTION	QUAN	UNIT	LABOR	MATJSUB	LABOR COST	MATJ SUB COST	C	LINE TOTAL	REMARKS
Conduit/Wire from B & Intercom	1	LS	\$0.00	\$13,992.00	\$0.00	\$13,992.00	2	\$13,992.00	
Concrete Removal	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Excavator/Operator with Breaker	10	HR	\$0.00	\$200.00	\$0.00	\$2,000.00	2	\$2,000.00	
Concrete Hauloff	1	LS	\$0.00	\$400.00	\$0.00	\$400.00	2	\$400.00	
Sidewalk Forms	40	LF	\$3.50	\$3.00	\$140.00	\$120.00	2	\$328.43	
Expansion Joint	82	LF	\$2.00	\$1.50	\$164.00	\$123.00	2	\$367.16	
Dowels	50	LS	\$3.00	\$3.00	\$150.00	\$150.00	2	\$373.32	
Concrete	3	CY	\$0.00	\$140.00	\$0.00	\$420.00	2	\$420.00	
Finish Concrete	135	SF	\$0.00	\$1.50	\$0.00	\$202.50	2	\$202.50	
Subtotal					\$454.00	\$17,407.50		\$18,083.42	
Insurance on Labor		. W. C.	Code #5403	14.61%	\$66.33			Section 1	
Taxes on Labor				15.93%	\$72.32				
Fringe Benefits on Labor					\$83.26				
(Total Ins, Taxes, Fringes on Lab		48.88%		48.88%					
Total Labor, Insurance on Labor, F		Labor	, 		>>>>>>	\$675.92			
Sales Tax on Material					>>>>>>	\$0.00			
Sales Tax on Rental Equipment					>>>>>>>	\$0.00			
				Direct Cost Sub	total >>>>>>	\$18,083.42		\$18,083,42	
Small Tools - % of Material		3.00%			>>>>>>>	\$0.00			
Insurance on Equipment - % of Equ	uipment	1.75%			>>>>>>>	\$0.00			
Safety Supplies - % of Labor / Sub		2.50%			>>>>>>>	\$664.81			
Clean Up - % of Labor / Sub		4.00%			>>>>>>>	\$1,063.69			
Drayage - % of Materials		5.00%			>>>>>>>	\$0.00			
				Indirect Cost St	ubtotal >>>>>>	\$1,728.49		\$1,728.49	
						==========			
				Subtotal	>>>>>>>	\$19,811.91		\$19,811.91	
General Liability Insurance		0.64%			>>>>>>	\$126.50			
Builder's Risk Insurance		0.32%			>>>>>>>	\$63.75			
OCP Liability Insurance		0.00%			>>>>>>>	\$0.00			
P&P Bonds		1.50%			>>>>>>>	\$297.18			
				Grand Subtota	al >>>>>>>	\$20,299.34			
Overhead & Profit on Subcontracto	or's Work .			8.00%		\$1,392.60			
Overhead & Profit on General Con-	tractor's W	ork		8.00%		\$192.35			
TOTAL QUOTATION >>>>>>>	>>>>>>	>>>>>	>>>>>>	>>>>>>	>>>>>>	\$21,884.00	S		

Construction Contract Change Order SUMMARY

State of Louisiana		Item No.						
Facility Plannin	g & Control	RFI No. (or COR, CPR, etc.) RFC 68						
State Project No.		Date:		7/30/2024				
WBS No.	> 1 TTO							
Project Name:	Baker HS	· · · · · · · · · · · · · · · · · · ·						
THIS QUO	OTE IS VALID FOR 30 D	AYS FROM DAT	E SUBM	ITTED				
Contractor Name:	A E C, LLC							
Description of Work:	1. Install (2) 3" pvc conduits underg	round from B bldg to D b	dg					
1	2. Install GRC up extorior wall to tre	ough on cach building.						
	3. Nipple from trough into building	pp	****					
	4. Install pull string in conduit.							
	5. Trench and back fill by others.	11.7						
•	6. Sealing around nipples through w	all by others.						
	The state of the s		······································					
		<u></u>						
•								

(See attached breakdown) Total General Contr (General Contract Direct Cos			% (Max: 8%)					
Subcontractor Cost (See attached.)		Α	В	C				
Suba	Breakdo ontractor Name N	own Total To. Direct Cost	OH&P (Max 8%)	Total A(AXB)				
AEC, LLC	onitactor Name 1	\$ 12,956	8 %	\$13,992				
		12,700	8 %	413,332				
		Water and the second se	8 %					
Subcontractor Di	irect Costs Total	\$ 12,956.00						
Subcontractor Di	irect Costs + Subcontractor O	H&P		\$13,992.00				
	tor OH&P on Subcontractor Deneral Contractor OH&P rate.)	Direct Cost at	% (Max: 8%)					
Total Subcontractor	Costs + OH&P + General Contractor OH&P)			\$13,992.00				
Change Order Subtote	al .			\$13,992.00				
Performance and	Payment Bond at		%					
	times Performance and Payment Bond rate)							
Amount will be (Sum of Change Order Subto	X increased decreased tal and Performance and Payment Bond)	unchanged by		\$13,992.00				
Days will be	increased decreased	unchanged by		9				

(Attach supporting data such as meteorological reports)

Construction Contract Change Order BREAKDOWN

State of Louisiana Facility Planning & Control		Breakdown No. Item No.						
State Project No.		RFI No. (or COR, CPR, etc.) RFC 68						
WBS No.		Date:	(or COR, C	rk, etc.)	7/30/2024			
		Daic.			, 1/30/2024			
the second secon	10 D	AVC DI	`	PER CITIES.	A WOULD BY BY			
THIS QUOTE IS VALID FOR	ע עכ	MASTRU	JIVI IJA	TE SUDIV				
Contractor/Subcontractor Name: AEC, LLC			·	***************************************				
Direct Cost of Work:			,	•				
A. Labor Check here if explained on the Comment Sheet	1	Hourly Wa	age Rate	Hours	Total Cost			
] MECHANIC		•	38.94	70	\$2,726.00			
2 APPRENTICE			38.94					
3 FOREMAN			38.94	18	\$701.00			
	Add	Labor Burder	n @	46.03 %	\$1,577.00			
		LABOR	TOTAL		\$5,004.00			
B. Material		Unit Price	Unit	Units	Total Cost			
1 3" PVC		3.75	ft	660	\$2,475.00			
2 3" FA		2.71	еа	4	\$11.00			
3 PVC GLUE	. 🗆	14.47	ea	2	\$29,00			
4 CORE DRILL	. 🗆	435.00	ea	4	\$1,740.00			
5 3" GRC	. 🗆	24.31	ft	60	\$1,459.00			
6 3" GRC 90	. 🗆	195.84	ea	4	\$783.00			
7 3" COMP CONN	. 🗆	35.89	ea	4	\$144.00			
8 3" COMP COUP	. 📙	21.60	ea	4	\$86.00			
9 3" LOCKNUT'S	. 🗖	3.65	ea	8	\$29.00			
10 3" PLASTIC BUSHING	. 😃	1.82	ea	12	\$22.00			
11 3" X 12" NIPPLE		49.89	ea	6	\$299.00			
12 3" GRC COUP 13 3" UNISTRUT STRAP	. 🗆	31.90	еа	8	\$255.00			
14 8" X 8" X 4' NR3 TROUGH	. 🗀	2.54	ea	2	\$20.00 \$447.00			
15 UNISTRUT		4.83	ft	10	\$48.00			
16 1/4" ROPE		0.15	A	700	\$105.00			
			•					
		MATERI	AL TO	ΓAL	\$7,952			
C. EQUIPMENT 1		Unit Rate	Unit ea	Units	Total Cost			
2								
(Copies of invoices may be required.)		Add Tax @	•	<u> </u>				
		EQUIPM	ENT TO	OTAL				
TOTAL DIRECT COST FOR THIS BREAK	DOV	VN:			\$12,956			

Construction Contract Change Order BREAKDOWN COMMENT SHEET

State of Louisiana	Breakdown No.				
Facility Planning & Control	Item No.				
State Project No. 0	RFI No. (or COR, CPR, etc.) RFC 68				
WBS No. 0	Date: 7/30/2024				
Project Name: Baker HS					
	DAYS FROM DATE SUBMITTED				
Contractor/Subcontractor Name: A E C, LLC					
A. Labor					
No. (From BREAKDOWN Sheet)					
1 MECHANIC					
2 APPRENTICE					
3 FOREMAN					
B. Material					
1 3" PVC 2 3" FA					
3 PVC GLUE					
2 3" FA 3 PVC GLUE 4 CORE DRILL 5 3" GRC 6 3: GRC 90 7 3" COMPCONN 8 3" COMP COUP 9 3" LOCKNUTS 10 3" PLASTIC BUSHING 11 3" X 12" NIPPLE 12 3" GRC COUP 13 3" UNISTRUT STRAP					
5 3" GRC					
6 3: GRC 90					
7 3" COMPCONN					
8 3" COMP COUP 9 3" LOCKNUTS					
10 3" PLASTIC BUSHING					
11 3" X 12" NIPPLE					
12 3" GRC COUP					
13 3" UNISTRUT STRAP					
14 8" X 8" X 4' NR3 TROUGH					
15 UNISTRUT					
16 1/4" ROPE 17 0					
18 0					
19 0					
20 0					
21 0					
$\frac{22}{33} \frac{0}{3}$					
23 0					
$\frac{24}{25} \frac{0}{0}$					
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	***************************************				
27 0					
28 0	A				
29 U 30 0					
30_ 0					



Quotation

то:	Manning Architects	DATE:	8/1/2024						
FROM:	Jason Catlin	QUOTE #:	107						
PROJECT:	Baker High School Renovations and		***************************************						
DESCRIPTION OF CHANGES:	Building D Electrical. Per plans existing conduit, device, and wiring is to be used in D. This is a recommendation from AEC to replace devices, add some fixtures, and trouble shoot to get D electrical up								
Quo	tation: \$16,885.00								
Attached is	a copy of our estimate and breakdown.								
TANKS AND AND AND AND ADDRESS OF THE PARTY O	rire 0 calendar days extension of contract time orization to proceed within the next five calen	물리 보면 하고 있다. 그 사람이 있는 일이 그 집에 가지 않는 것이 없는 사람이다. 그 때 없는	we receive your						
	tive effect of this and other changes may res efore, we reserve the right to claim extended								
this execute Stuart reser	The proposal is firm for five calendar days from the above quotation date. If Stuart receives this executed Proposal back after five calendar days from the above quotation date, then Stuart reserves the right to perform the work as provided for above, reject the approval of the expired proposal and, at Stuart's discretion, submit a revised proposal.								
We have included all supporting documentation for your review. If this Proposal is acceptable, please execute the proposal at the bottom, return it to Stuart and prepare and forward to Stuart an AIA change order for the amount stated, including the time extension as provided above. This proposal and all its attachments shall be part of any change order to our contract. Only work specifically described in this proposal and its attachments is included.									
By executing work describ	g below, I agree to the terms of this Proposal ped herein.	and direct Stuart to	commence the						
Accepted By:									
Printed Name:		Jason C	Catlin						
Date:									



\$16,885.00

Project:

Additions & Renovations to Baker High School

8/1/2024

Date:

Manning Architects Architect: **Building D Electrical** Revision: S&C Quote # \$16.885.00 107 DESCRIPTION UNIT LABOR MAT/SUB LABOR COST QUAN MATJ SUB COST C LINE TOTAL REMARKS Building D Electrical 1 LS \$0.00 \$13,937.00 \$0.00 \$13,937.00 2 \$13.937.00 AEC 0 LS \$0.00 \$0.00 \$0.00 \$0.00 2 \$0.00 0 HR \$0.00 \$0.00 \$0.00 \$0.00 2 \$0.00 0 LS \$0.00 \$0.00 \$0.00 2 \$0.00 \$0.00 0 LF \$0.00 \$0.00 \$0.00 \$0.00 2 \$0.00 0 LF \$0.00 \$0.00 \$0.00 \$0.00 2 \$0.00 0 LS \$0.00 \$0.00 \$0.00 \$0.00 2 \$0.00 0 CY \$0.00 \$0.00 \$0.00 \$0.00 2 \$0.00 0 SF \$0.00 \$0.00 \$0.00 \$0.00 2 \$0.00 Subtotal \$0.00 \$13,937.00 \$13,937.00 Insurance on Labor W. C. Code #5403 14.61% \$0.00 Taxes on Labor 15.93% \$0.00 Fringe Benefits on Labor 18.34% \$0.00 (Total Ins, Taxes, Fringes on Labor = 48.88%) 48.88% Total Labor, Insurance on Labor, Fringes on Labor...... \$0.00 >>>>>>>> Sales Tax on Material 0.00% \$0.00 >>>>>>>> Sales Tax on Rental Equipment 0.00% >>>>>>>> \$0.00 Direct Cost Subtotal >>>>>> \$13,937.00 \$13,937.00 Small Tools - % of Material 3.00% >>>>>>> \$0.00 Insurance on Equipment - % of Equipment 1.75% >>>>>>> \$0.00 Safety Supplies - % of Labor / Sub 2.50% \$518.74 >>>>>>> Clean Up - % of Labor / Sub 4.00% \$829.98 >>>>>>>>> Drayage - % of Materials 5.00% >>>>>>> \$0.00 Indirect Cost Subtotal >>>>>> \$1,348.71 \$1,348.71 Subtotal \$15,285.71 >>>>>>>> \$15,285.71 General Liability Insurance 0.64% >>>>>>> \$97.60 Builder's Risk Insurance 0.32% >>>>>>> \$49.19 **OCP Liability Insurance** 0.00% >>>>>>>> \$0.00 P&P Bonds 1.50% >>>>>>>> \$229.29 Grand Subtotal >>>>>>> \$15,661.79 Overhead & Profit on Subcontractor's Work 8.00% \$1,114.96 Overhead & Profit on General Contractor's Work 8.00% \$107.90

0 DAYS

Construction Contract Change Order SUMMARY

State of Louisiana			Item No.					
Facility Plannin		RFI No. (or COR, CPR, etc.) RFC 66						
State Project No.			Date:					
WBS No.								
Project Name:	Baker HS	nyanan mankan sasan sasan sasan sasan da						
THIS QU	OTE IS VALID	FOR 30 DAY	S FROM DAT	E SUBMI	ITTED			
Contractor Name:	A E C, LLC							
Description of Work:	Baker Band Hall							
•	1. Install conduit, bo	exes and wiring that	is missing for light for	tures				
	2. Install (68) existing	ng light fixtures back	in ceiling that were r	emoved.				
	3. There are no balla	st or lamps included	l in this quote.					
	4. Replace (20) swit	ches, (30) receptacle	es, and (2) 3-way swit	ches with plate	es.			
	5. Trouble shoot circ	cuits that were dama	ged.					
	6. Demo unused con	duit below ceiling.						
			(10) emergency lights					
	8. Blank off canopy	light boxes.	·					
General Contractor	Direct Costs - Brea	ıkdown No						
(See attached breakdown)								
Total General Contr				%				
(General Contract Direct Cos	st plus OH&P)			(Max: 8%)				
Subcontractor Cost	Breakdowns		\mathbf{A}^{\cdot}	В	С			
(See attached.)		Breakdown	Total	OH&P	Total			
Subc	ontractor Name	No.	Direct Cost	(Max 8%)	t otai A·(A X B)			
AEC, LLC		7.00	\$ 12,905	8 %	\$13,937			
	**************************************	**************************************		8 %				
			***************************************	8%				
Subcontractor Di	rect Costs Total		\$ 12,905.00	***************************************				
Subcontractor Di (Sum column C)	rect Costs + Subc	ontractor OH&l	P		\$13,937.00			
	or OH&P on Subceneral Contractor OH&P r		et Cost at	% (Max: 8%)	***************************************			
Total Subcontractor (Subcontractor Direct Costs +		actor OH&P)			\$13,937.00			
Change Order Subtota (Sum of Total General Contra	ıl	·			\$13,937.00			
	Payment Bond at			%				
Amount will be (Sum of Change Order Subtor	X increased [decreased [unchanged by		\$13,937.00			
Days will be	increased	decreased	unchanged by		5			

(Attach supporting data such as meteorological reports)

Construction Contract Change Order BREAKDOWN

State of Louisiana	Breakdown No.						
Facility Planning & Control	Item No.						
State Project No.		RFI No. (or COR, CPR, etc.) RFC 66					
WBS No.		Date:					
Project Name: Baker HS							
THIS QUOTE IS VALID FOR	30 D	AYS FRO	OM DA	TE SUBM	ITTED		
Contractor/Subcontractor Name: AEC, LLC	· · · · · · · · · · · · · · · · · · ·						
Direct Cost of Work:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
	ı	Hourly Wa	nce Date	Hours	Total Cost		
A. Labor Check here if explained on the Comment Sheet 1 MECHANIC		Hours wa	38.94	40	\$1,558.00		
2 MECHANIC	- 🗀		38,94	40	\$1,558.00		
2 MECHANIC	- 🗀		38.94	40	\$1,558.00		
3 FOREMAN	- 🗖		38.94	10	\$389.00		
J TOMANIA.		Labor Burder		46.03 %	\$2,330.00		
	1300						
		LABOR		í	\$7,393.00		
B. Material	_	Unit Price	Unit	Units	Total Cost		
l L-Clips		2.57	ça	300	\$771.00		
2 Exit Lights	_ 🗆	83.28	ca	5	\$416.00		
3 Emergency Lights	_ 🗆	46.00	ea	10	\$460.00		
4 Single Pole Switches	_ 🗆	2.75	ea	20	\$55.00		
5 Duplex Receptacles	_ 🗆	1.83	ea	30	\$55.00		
6 3-Way Switch		4.01	ea	2	\$8.00		
7 Stack Switch		12.75	ea	1	\$13.00		
8 3g Switch Plate		4.75	ca	1	\$5.00		
9 4g Plate W/Recpts		22.00	ea	1	\$22.00		
10 1g Swtich Plate		1.12	ea	15	\$17.00		
11 Duplex Recept Plate		1.06	ea	30	\$32,00		
12 Ig Blank Plates		1.31	ea	15	\$20.00		
13 4sq Blanks		0.80	ea	68	\$54.00		
14 1/2" EMT	_ 🗆	0.59	£t	300	\$177.00		
15 1/2" Connectors		0.73	ea	68	\$50.00		
16 1/2" Couplings	_ 🗆	0.85	ea	60	\$51.00		
17 4sq Boxes	_ 🗀	2.15	ea	68	\$146.00		
18 Hanger Wire	_ 🗆	2.00	ea	300	\$600.00		
19 Bat Wings	_ 🗆	0.75	ca	200	\$150.00		
20 Tie Wire	_ 🛚	3.50	ea	2	\$7.00		
21 12/2 MC	_ <u>_</u>	0.72	ft	1,000	\$720,00		
22 Red Wire Nuts		0.35	ea	500	\$175.00		
23 MC Connectors		4.32	ea	150	\$648.00		
24 Double Barrell MC Connectors	_ 🗆	8.60	ea	100	\$860.00		
		MATER	AL TO	TAL	\$5,512		
C. EQUIPMENT		Unit Rate	Unit	Units	Total Cost		
1		Jill Rate	ca	Omo	1 otal Cost		
2					W-		
(Copies of invoices may be required.)		Add Tax @	!	%			
		EQUIPM	ENT TO	OTAL			
TOTAL DIRECT COST FOR THIS BREAK	יטת׳	3/Ni-			£12.00E		
TO TAME DIVIDOT COOT LOK THIS DIVENI	DO!	A FA *			\$12,905		

(Sum A, B & C)

Construction Contract Change Order BREAKDOWN COMMENT SHEET

State of Louisiana	Breakdown No.
Facility Planning & Control	Item No.
State Project No. 0	RFI No. (or COR, CPR, ctc.) RFC 66
WBS No. 0	Date:
Project Name: Baker HS	Dutc.
THIS QUOTE IS VAL	ID FOR 30 DAYS FROM DATE SUBMITTED
Contractor/Subcontractor Name: A E (C, LLC
A. Labor	
No. (From BREAKDOWN Sheet)	
1 MECHANIC	
2 MECHANIC	
2 MECHANIC	
3 FOREMAN	
B. Material	
B. Material 1 L-Clips 2 Exit Lights 3 Emergency Lights 4 Single Pole Switches 5 Duplex Receptacles 6 3-Way Switch 7 Stack Switch 8 3g Switch Plate 9 4g Plate W/Recpts 10 1g Swtich Plate 11 Duplex Recept Plate 12 1g Blank Plates	
2 Exit Lights	
3 Emergency Lights	
4 Single Pole Switches	
5 Duplex Receptacles	
7 Stack Switch	
8 3a Switch Plate	
9 4g Plate W/Recpts	
10 1g Swtich Plate	
11 Duplex Recept Plate	
12 lg Blank Plates	
13 4sq Blanks	
14 1/2" EMT	
15 1/2" Connectors	
16 1/2" Couplings	
17 4sq Boxes	
18 Hanger Wire	
19 Bat Wings	
20 Tie Wire	
21 12/2 MC	
22 Red Wire Nuts	
23 MC Connectors 24 Double Barrell MC Connectors	
Z4 DOUGIE DAITCH IVIC CONNECTORS	



Quotation

To:	Manning Architects	DATE:	8/1/2024				
FROM:	Jason Catlin	QUOTE #:	108				
PROJECT:	Baker High School Renovations and Additions						
DESCRIPTION OF CHANGES:	Paint Column, beams, and handrails at canopies for Audito and Building D						

Quotation: \$17,806.00

Attached is a copy of our estimate and breakdown.

We will require **0** calendar days extension of contract time for this change if we receive your formal authorization to proceed within the next five calendar days.

The cumulative effect of this and other changes may result in extended general conditions costs. Therefore, we reserve the right to claim extended general conditions costs at a later date.

The proposal is firm for five calendar days from the above quotation date. If Stuart receives this executed Proposal back after five calendar days from the above quotation date, then Stuart reserves the right to perform the work as provided for above, reject the approval of the expired proposal and, at Stuart's discretion, submit a revised proposal.

We have included all supporting documentation for your review. If this Proposal is acceptable, please execute the proposal at the bottom, return it to Stuart and prepare and forward to Stuart an AIA change order for the amount stated, including the time extension as provided above. This proposal and all its attachments shall be part of any change order to our contract. Only work specifically described in this proposal and its attachments is included.

By executing below, I agree to the terms work described herein.	s of this Proposal and direct Stuart to commence the
Accepted By:	15 Xat
Printed Name:	// Jason Catlin
Date:	



TUART& GO 6126 Crestmount Drive | Baton Rouge, LA 70809 | Phone: 225.293.8650 | Fax: 225.293.8651

\$0.00 2

\$0.00 2

\$0.00

\$0.00

\$0.00

\$17,806.00

Project: Additions & Renovations to Baker High School

Date:

\$0.00

\$0.00

\$0.00

8/1/2024

Manning Architects

0

0

LS

LS

Revision: Paint Columns and Beams for Canopies at Auditorium and Band						S&C Quote # 108	\$17,806.00		
DESCRIPTION	QUAN	UNIT	LABOR	MAT./SUB	LABOR COST	MATJ SUB COST	C	LINE TOTAL	REMARKS
Front Canopy	1	LS	\$0.00	\$7,440.00	\$0.00	\$7,440.00	2	\$7,440.00	KB
Canopy at Band	1	LS	\$0.00	\$8,680.00	\$0.00	\$8,680.00	2	\$8,680.00	KB
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	

\$0.00

\$0.00

>>>>>>>

>>>>>>>>

Indirect Cost Subtotal >>>>>>

\$0.00

\$0.00

Subtotal			\$0.00	\$16,120.00	\$16,120.00
Insurance on Labor	W. C. Code #5403	14.61%	\$0.00		
Taxes on Labor		15.93%	\$0.00		
Fringe Benefits on Labor		. 18.34%	\$0.00		
(Total Ins, Taxes, Fringes on Labor =	48.88%)	48.88%			
Total Labor, Insurance on Labor, Fringes on L	abor		>>>>>>>	\$0.00	
Sales Tax on Material	0.00%		>>>>>>>	\$0.00	
Sales Tax on Rental Equipment	0.00%		>>>>>>>	\$0.00	
		Direct Cost Sub	total >>>>>>	\$16,120.00	\$16,120.00
Small Tools - % of Material	3.00%		>>>>>>	\$0.00	
Insurance on Equipment - % of Equipment	1.75%		>>>>>>>	\$0.00	
Safety Supplies - % of Labor / Sub	0.00%		>>>>>>>	\$0.00	

\$0.00

\$0.00

		Subtotal	>>>>>>>	\$16,120.00	\$16,120.00
General Liability Insurance	0.64%		>>>>>>>	\$102.93	
Builder's Risk Insurance	0.32%		>>>>>>>	\$51.87	
OCP Liability Insurance	0.00%		>>>>>>>	\$0.00	
P&P Bonds	1.50%		>>>>>>>	\$241.80	
		Grand Subtot	tal >>>>>>>	\$16,516.60	
Overhead & Profit on Subcontractor's Work		8.00%		\$1,289.60	
Overhead & Profit on General Contractor's Work		8.00%		\$0.00	

0.00%

5.00%

Clean Up - % of Labor / Sub

Drayage - % of Materials

${ m AIA}^{\circ}$ Document G701 $^{\circ}$ – 2017

Change Order

PROJECT: (Name and address) 17045 Baker High School 3200 Groom Road Baker, Louisiana 70714

Contract For: General Construction Date: 8/18/2022;NTP - 8/29/22

CONTRACT INFORMATION:

ARCHITECT: (Name and address) CONTRACTOR: (Name and address) Manning, APC Stuart & Co. General Contractors, LLC 650 Poydras St., Suite 1250 6126 Crestmount Drive. New Orleans, LA 70130 Baton Rouge, LA 70809

CHANGE ORDER INFORMATION:

Change Order Number: 009 -B

Date: 8/2/2024

OWNER: (Name and address) City of Baker School System 14740 Plank Road Baker, LA 70714

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

- -RFC 087: SprayLock Glue Needed for Bldg. B \$7,457 & 0 days
- -RFC 088: Replace Breakers for Gym Lights at 30amp \$1,510.00 & 0 days
- -RFC 089: Round the Corners of Handrails at Front Entry \$3,678.00 & 0 days
- -RFC 090: Gym Fixtures \$2,424.00 & 0 days
- -RFC 091: Add Receptable in Art Storage Room \$225.00 & 0 Days
- -RFC 092: Handwash Station \$12,512.00 & 0 days
- -RFC 094: Sod Credit with added Hydroseed (\$8,310.00) & 0 days
- -RFC 095: Landscape Credit for Courtyard (\$23,769.00) & 0 days
- -RFC 096: Add Two New Outlets \$889.00 & 0 days
- -RFC 098: Power Sweep Lines to Clean & Repaint \$2,302.00 & 0 days
- -RFC 099: Curb at Dumpster & Added Bollards at Entergy Transformer \$4,445.00 & 0 days
- -RFC 101: Credit for Fire Alarm Conduit (\$17,046.00) & 0 days
- -RFC 102: Added Dampers in Gym Locker Storage per RFI 212 \$18,313.00 & 0 days
- -RFC 103: Add Deep Basin Sink in Art Room \$386.00 & 0 days
- -RFC 104: Round Edges of Handrails \$5,685.00 & 0 days
- -RFC 105: Credit for Lockers (\$8,000.00) & 0 days
- -RFC 106: Install 2-3" Conduit to Bldg. D \$21,884.00 & 0 days
- -RFC 107: Bldg. D Electrical \$16,885.00 & 0 days
- -RFC 108: Paint Canopies \$17,806.00 & 0 days
- -RFC 109: Building D Intercom without conduit to D in RFC 106 \$18,205.00 & 0 days

The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was

The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum including this Change Order will be

The Contract Time will be unchanged by zero (0) days. The new date of Substantial Completion will be 9/13/2024

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Manning, APC	Stuart & Company General Contractors	City of Baker School System			
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)			

21,270,000.00

21,651,149,00

21,805,884.00

381,149.00

77,481.00

SIGNATURE	SIGNATURE	SIGNATURE			
Dominic Willard, Principal PRINTED NAME AND TITLE	Tyler Tramonte, COO PRINTED NAME AND TITLE	J.T. Stroder, Superintendent PRINTED NAME AND TITLE			
DATE	DATE	DATE			



To:	Manning Architects	DATE:	6/18/2024					
FROM:	M: Jason Catlin Quote#:		087					
PROJECT:	Baker High School Renovations and Additions							
DESCRIPTION OF CHANGES:	SprayLock Glue needed for North section of Bldg. B due to high RH test results							

Quotation: \$7,457.00

Attached is a copy of our estimate and breakdown.

We will require **0** calendar days extension of contract time for this change if we receive your formal authorization to proceed within the next five calendar days.

The cumulative effect of this and other changes may result in extended general conditions costs. Therefore, we reserve the right to claim extended general conditions costs at a later date.

The proposal is firm for five calendar days from the above quotation date. If Stuart receives this executed Proposal back after five calendar days from the above quotation date, then Stuart reserves the right to perform the work as provided for above, reject the approval of the expired proposal and, at Stuart's discretion, submit a revised proposal.

We have included all supporting documentation for your review. If this Proposal is acceptable, please execute the proposal at the bottom, return it to Stuart and prepare and forward to Stuart an AIA change order for the amount stated, including the time extension as provided above. This proposal and all its attachments shall be part of any change order to our contract. Only work specifically described in this proposal and its attachments is included.

By executing below, I agree to the terms of this Proposal and direct Stuart to commence the work described herein.

Accepted By:	Jason Catlin					
Printed Name:	Jason Catlin					
Date:	6/18/2024 8:58 AM CD					



Project: Additions & Renovations to Baker High School

Architect: Manning Architects

Date:

6/18/2024

Revision: SprayLock Glue needed for North sectionof Building B due to high RH test results					4	S&C Quote # 87	\$7,457.00		
DESCRIPTION	QUAN	UNIT	LABOR	MAT./SUB	LABOR COST	MAT./ SUB COST	c	LINE TOTAL	REMARKS
Spraylock	1	LS	\$0.00	\$6,155.47	\$0.00	\$6,155.47	2	\$6,155.47	Cornerstone
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Subtotal					\$0.00	\$6,155.47		\$6,155.47	
Insurance on Labor		W. C. C	ode #5403	14.61%	\$0.00	St. of St. Ed.			
Taxes on Labor				15.93%	\$0.00				
Fringe Benefits on Labor				18.34%	\$0.00	THE PLANT			
(Total Ins, Taxes, Fringes on Labo		48.88%		48.88%	i				
Total Labor, Insurance on Labor, Fringes on Labor			. >>>>>>	\$0.00					
Sales Tax on Material		0.00%			>>>>>>>	\$0.00			
Sales Tax on Rental Equipment		0.00%			>>>>>>>	\$0.00			_
			8	Direct Cost Su	ibtotal >>>>>>	\$6,155.47		\$6,155.47	•
Small Tools - % of Material 3.00%			>>>>>>>	\$0.00					
Insurance on Equipment - % of Equipment 1.75%			>>>>>>>	\$0.00					
Safety Supplies - % of Labor / Sub		2.50%			>>>>>>>	\$229.11			
Clean Up - % of Labor / Sub		4.00%			>>>>>>>	\$366.57			
Prayage - % of Materials		5.00%			>>>>>>>	\$0.00			
				Indirect Cost S	Subtotal >>>>>>	\$595.68		\$595.68	
						=========			
		12/15/17/20		Subtotal	>>>>>>	\$6,751.15		\$6,751.15	
General Liability Insurance		0.64%			>>>>>>>	\$43.11			
Builder's Risk Insurance		0.32%			>>>>>>>	\$21.73			
DCP Liability Insurance		0.00%			>>>>>>>	\$0.00			
%P Bonds		1.50%			>>>>>>>	\$101.27	6		
			tal >>>>>>>	\$6,917.25					
Overhead & Profit on Subcontractor's Work		8.00%		\$492.44					
Overhead & Profit on General Cont	ractor's W	ork		8.00%		\$47.65	ē		
						\$7,457.00			
OTAL QUOTATION >>>>>>>>									



Change Order Request of Project 52098

225.270.0749

2105 Oak Villa Blvd, Baton Rouge, LA 70815

Quote # 112579 Customer PO 223012

ustomer PO 223012

Contract # VCT adhesive Date 6/10/2024

Sales Person1 Shelly Jones

Sales Person2

For: Stuart & Company 6126 Crestmount Dr Baton Rouge, LA 70809

BAKER HS - VE-R2 TILE / VCT Adhesive 3200 Groom Rd BAKER, LA 70714

Ship To:

(225) 293-8650

Туре		Quantity	Product Description Labor Description	Color / Item Number Room	Sell	Total
Informatio	n					
covered by	a different qu		e testing results were also high in Building B	Classrooms 1202-1212 and corridor in between.	Buildings A	and D
Adhesives Notes	Materials Original s	-10EA ale price per bud	ECO 711 4GAL (VCT) cket	4 GAL/ GAL 1200SF/ VCT	\$65.12	-\$651.20
Adhesive Notes	Materials 25% Rest	10EA ocking fee	Restocking fee for ECO 711		\$16.28	\$162.80
Adhesives	Materials	11EA	SPRAYLOCK 9500 Platinum 160sf/per can (VCT ADHESIVE)	*PLATINUM* CASE 1100 SF (6 CANS, 150-185 SF EA)	\$539.90	\$5,938.90
	Labor	10071 SF	VCT premium for SprayLock Adhesive		\$0.07	\$704.97
Notes		The same of the sa		as you are not running a trowel across the substr	ate to identify	//remove any

				Total
		Labor		\$704.97
	V	Materials		\$5,450.50
	Contra		\$6,155.47	
	S	ales Tax		
	Gra		\$6,155.47	
	Date	Ck#	2	
Deposit			\$	

Conditions

THIS PROPOSAL IS VALID FOR 30 DAYS. All special-order merchandise is non - refundable. A deposit may be required. Invoice is due upon receipt. The terms of this proposal and CFC Contract Exhibit including Force Majeure Clause shall be incorporated into the Subcontract between Subcontractor and Contractor and shall expressly survive the execution of the Subcontract.

Unless specifically qualified otherwise: BID EXCLUDES Bonds, Manufacturer price escalation due to Tariffs, Acts of God, and/or Emergency declaration(s). Quote excludes Final Cleaning, Wax/Polish/Sealer and protection of finished flooring work, ALL subfloor preparation (floor patch), moisture testing and barrier(s), demolition and/or remediation of unforeseen surfaces, removal of existing flooring material and/or adhesive, floor patch, subfloor grinding, stone, terrazzo, epoxy, mud beds, epoxy mortar, epoxy grout, waterproofing, expansion joint materials, Acoustical Underlayment(s), Ceiling Finishes, Pool and/or Exterior Finishes, multiple mobilizations (phased work schedule), and working hours beyond Mon. – Friday, 7am-5pm. Unless noted otherwise, client to supply climate controlled environment, electrical connection, access to running water, adequate lighting and dumpster.

It shall be the sole responsibility of the client or property owner to prepare and deliver all surfaces upon which any installation of any type is to be made according to the flooring manufacturer's recommendations and within the specified contractual tolerances as to moisture and/or alkaline content, pH factor or surface variation and CFC shall have no duty or obligation to test for or make independent determination of said tolerances and correct same.

ALL floor patch not included with proposal is a change-order item billed as follows:

\$65.00 per 10# bag Mapei Planiprep SC (Skim Coat, Resilient locations)

\$65.00 per 25# unit Mapei Planipatch (Carpet / Ceramic locations)

Page 1 Q2-117 Quote # 112579 6/10/2024 3:20:40 PM

DocuSign Envelope ID: 622749BD-B6DA-4241-8852-9DFB46F3625D

Continuation For: Stuart & Company, Quote # 112579

Туре	Quantity	Product Description Labor Description	Color / Item Number Room	Sell	Tota
\$80.00 per 50# unit Mape	ei Novaplan Ea	asy (Self Level Compound).			

Slab moisture content is unknown until moisture testing is performed. All moisture mitigation and remediation is excluded.

Cornerstone Commercial Flooring is general flooring contractor and utilizes subcontractor labor for installation work. CFC reserves the right to assign labor portion of scope of work to 2nd tier subcontractor

Buvei	Date	Seller	Date

Page 2

Q2-117

Quote # 112579



To:	Manning Architects	DATE:	6/19/2024				
FROM:	Jason Catlin	QUOTE #:	088				
PROJECT:	Baker High School Renovations and Additions						
DESCRIPTION OF CHANGES:	Replace Breakers for GYM Lights to 3	30amp					

Quotation: \$1,510.00

Attached is a copy of our estimate and breakdown.

We will require **0** calendar days extension of contract time for this change if we receive your formal authorization to proceed within the next five calendar days.

The cumulative effect of this and other changes may result in extended general conditions costs. Therefore, we reserve the right to claim extended general conditions costs at a later date.

The proposal is firm for five calendar days from the above quotation date. If Stuart receives this executed Proposal back after five calendar days from the above quotation date, then Stuart reserves the right to perform the work as provided for above, reject the approval of the expired proposal and, at Stuart's discretion, submit a revised proposal.

We have included all supporting documentation for your review. If this Proposal is acceptable, please execute the proposal at the bottom, return it to Stuart and prepare and forward to Stuart an AIA change order for the amount stated, including the time extension as provided above. This proposal and all its attachments shall be part of any change order to our contract. Only work specifically described in this proposal and its attachments is included.

By executing below, I agree to the terms of this Proposal and direct Stuart to commence the work described herein.

Jason Catlin				
Jason Catlin				
6/19/2024 9:19 AM CDT				



Project: Additions & Renovations to Baker High School

Architect: Manning Architects

Date: 6/19/2024

Revision:	Replac	e Breake	rs for GYM	Lights to 30a	ımp			S&C Quote # 88	\$1,510.00
DESCRIPTION	QUAN	UNIT	LABOR	MAT/SUB	LABOR COST	MAT/ SUB COST	<u>c</u>	LINE TOTAL	<u>REMARKS</u>
Replace Breakers	1	LS	\$0.00	\$1,246.00	\$0.00	\$1,246.00	2	\$1,246.00	AEC
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Subtotal					\$0.00	\$1,246.00		\$1,246.00	
Insurance on Labor		. W. C. C	Code #5403	14.61%	\$0.00	AND DESCRIPTION OF THE PARTY OF			
Taxes on Labor			***************************************	15.93%	\$0.00	of married in			
Fringe Benefits on Labor				18.34%	\$0.00	100 FEB 500			
(Total Ins, Taxes, Fringes on Labo	or =	48.88%) '	48.88%	1	ACTION AND ADDRESS.			
Total Labor, Insurance on Labor, Fr	inges on L	abor			>>>>>>>	\$0.00			
Sales Tax on Material		0.00%			>>>>>>>	\$0.00			
Sales Tax on Rental Equipment		0.00%			>>>>>>>>	\$0.00			
				Direct Cost Sub	ototal >>>>>>	\$1,246.00		\$1,246.00	•
Small Tools - % of Material		3.00%			>>>>>>>>	\$0.00			
Insurance on Equipment - % of Equ	ipment	1.75%			>>>>>>>	\$0.00			
Safety Supplies - % of Labor / Sub		2.50%			>>>>>>>	\$46.38			
Clean Up - % of Labor / Sub		4.00%			>>>>>>>	\$74.20			
Drayage - % of Materials		5.00%	-		>>>>>>>	\$0.00			_
				Indirect Cost St	ubtotal >>>>>	\$120.58		\$120.58	
				Subtotal	>>>>>>	\$1,366.58		\$1,366.58	
General Liability Insurance		0.64%			>>>>>>>>	\$8.73			
Builder's Risk Insurance		0.32%			>>>>>>>	\$4.40			
OCP Liability Insurance		0.00%			>>>>>>>>	\$0.00			
P&P Bonds		1.50%			>>>>>>>	\$20.50			
					al >>>>>>	\$1,400.20			
Overhead & Profit on Subcontracto						\$99.68			
Overhead & Profit on General Contr	ractor's Wo	ork		8.00%		\$9.65			
TOTAL QUOTATION >>>>>>>>	>>>>>>	>>>>>	>>>>>>	>>>>>>>	>>>>>>>	> \$1,510.00			

0 DAYS

DocuSign Envelope ID: 024B0D48-94F3-4D2A-B449-10184834ECC8
Construction Contract Change Order
SUMMARY

(Attach supporting data such as meteorological reports)

State of Louisiana Facility Plannin	g & Control		or COR, CPR, etc.) RF	FC 58	
State Project No.	B 20 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Date:		6/18/2024
WBS No.	Baker HS	LANGUAGE CONTRACTOR OF THE PARTY OF THE PART			
Project Name: THIS OUG	OTE IS VALID	FOR 30 DAY	YS FROM	DATE SUBN	AITTED
Contractor Name:	A E C, LLC				
Description of Work:	Replace 20 amp bra	kers in Panel HA w	ith 30 amp bro	akers for Gym Light	S
	·				
General Contractor (See attached breakdown) Total General Contr	ractor Cost	akdown No		%	
(General Contract Direct Cos				(Max: 8%)	
Subcontractor Cost (See attached.)	Breakgowns	Breakdowr	A Tot	-	C Total
	ontractor Name	No.	Direct	Cost (Max 8%)	A+(A X B)
AEC, LLC			<u> 7</u>	1,154 <u>8</u> %	
Subcontractor D	iract Costs Total		\$ 1,1	<u>8</u> %	
(Sum column A)			•	134,00	
Subcontractor D (Sum column C)	irect Costs + Subo	contractor OH	ķΡ		\$1,246.00
	tor OH&P on Sub ieneral Contractor OH&P		ect Cost at	% (Max: 8%)	
Total Subcontractor (Subcontractor Direct Costs		actor OH&P)			\$1,246.00
Change Order Subtota (Sum of Total General Contr	al	·			\$1,246.00
	l Payment Bond a times Performance and Pa			%	
Amount will be (Sum of Change Order Subte	X increased [decreased Payment Bond)	unchang	ged by	\$1,246.00
Days will be	increased	decreased	unchang	ged by	0.25

Construction Contract Change Order BREAKDOWN COMMENT SHEET

State of Louisia	na	Breakdown No.	
Facility Plans	ning & Control	Item No.	
State Project No		RFI No. (or COR, CPR, etc.)	RFC 58
WBS No.	0	Date:	6/18/2024
Project Name:	Baker HS		
-		and the same of th	***
THIS	QUOTE IS VALID FOR 3	0 DAYS FROM DATE SUI	SMITTED
Contractor/Subcontra	actor Name: A E C, LLC		
A. Labor			
No. (From BREA	A V DOWN Shoot)		
1 MECHANI			
2 APPRENT			
3 FOREMAN			
B. Material			
1 30 AMP B	REAKERS	· · · · · · · · · · · · · · · · · · ·	
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$\frac{27}{28}$ $\frac{9}{0}$		2.4.30	
$\frac{28}{29} = \frac{0}{0}$		A Justine Committee Commit	
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DocuSign Envelope ID: 024B0D48-94F3-4D2A-B449-10184834ECC8 Contract Change Order BREAKDOWN

State of Louisiana		Breakdo					
Facility Planning & Control	RFI No. (or COR, CPR, etc.) RFC 58						
State Project No.							
WBS No.		Date:				6/18/2024	
Project Name: Baker HS							
THIS QUOTE IS VALID FOR	30 D	AYS FRO	OM DA	TE SUBN	41TTED	Haran	
Contractor/Subcontractor Name:		<u> </u>					
Direct Cost of Work:				1			
A. Lahor Check bere if explained on the Comment Sheet	1	Hourly W		Hours	Ţ	otal Cost	
1 MECHANIC	_ 🛚		38.94	2		\$78.00	
2 APPRENTICE 3 FOREMAN	_ 🗖		38.94 38.94				
JONEMAN		Labor Burde		46.03 %		\$36.00	
		LABOR	_			\$114.00	
B. Material		Unit Price	Unit	Units	Transferrate	otal Cost	
1 30 AMP BREAKERS	_ 🗆	260.00	ea	4		\$1,040.00	
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						E-STREET, CANADA CONTRACTOR CONTR	
		MATER	IAL TO	TAL		\$1,040	
C. EQUIPMENT		Unit Rate	Unit	Units	т	otal Cost	
1	□	man M	ea	V (TILIST		2001 8 4050	
Cooling Circuit		A 1:100 C					
(Copies of invoices may be required.)		Add Tax (4	Ŗ	%			
		EQUIPN	MENT T	OTAL			
TOTAL DIRECT COST FOR THIS BREAK	ረከሳ	W/NJ-				\$1,154	
(Sum A, B & C)	خنبن	44 1 A '			Little to the Contract of th		

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CRAWFORD ELECTRIC SUPPLY RBAT 8536 S CHOCTAW DR BATON ROUGE,LA 70815-8023 225-663-7480 Fax 225-926-4920

jpiglia@crawfordelectricsupply.com

OUOTE TO:
AEC LIC
2412 AUBTN LN
BATON ROUGE. LA 70816-8211
225-272-1415

Quotation

QUOTE DATE	QUOTE NUMBER					
06/12/24	S012966797					
PAGE NO.						
1 of 1						

SHIP TO: BAKER HIGH SCHOOL 3200 GROOM RD BAKER, LA 70714 225-272-1415

CUSTOMER NUMBER CUSTOM		R NUMBER	JOB NAME			QUOTED TO		
215013								
SALESPERS	SON	SHIP VIA		FREIGHT	ALLOWED		EXPIRATION DATE	
ARED PIGLIA	en genedigen gehini fin andrijske andrigske, prop. em d. b. b . bergin op fin en strom	OT OUR-TRUCK	No				11:59pm CT 06/11/24	
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	**	JŪA 65KA FIFM PANEL HA ****	**************************************	<***				

TERMS & CONDITIONS

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY, OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCORPORATED HEREIN AND AVAILABLE AT www.crawfordelectricsupply.com/terms. ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID, AND OF NO FORCE OR EFFECT. WIRE & PIPE PRICES ARE ONLY GOOD FOR CURRENT DAY.

Subtotal	1040.00
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	1040.00



To:	Manning Architects	DATE:	6/19/2024
FROM:	Jason Catlin	QUOTE #:	089
PROJECT:	Baker High School Renovations and	Additions	
DESCRIPTION OF CHANGES:	Round Corners of Handrails at Front	t Entry	

Quotation: \$3,678.00

Attached is a copy of our estimate and breakdown.

We will require **0** calendar days extension of contract time for this change if we receive your formal authorization to proceed within the next five calendar days.

The cumulative effect of this and other changes may result in extended general conditions costs. Therefore, we reserve the right to claim extended general conditions costs at a later date.

The proposal is firm for five calendar days from the above quotation date. If Stuart receives this executed Proposal back after five calendar days from the above quotation date, then Stuart reserves the right to perform the work as provided for above, reject the approval of the expired proposal and, at Stuart's discretion, submit a revised proposal.

We have included all supporting documentation for your review. If this Proposal is acceptable, please execute the proposal at the bottom, return it to Stuart and prepare and forward to Stuart an AIA change order for the amount stated, including the time extension as provided above. This proposal and all its attachments shall be part of any change order to our contract. Only work specifically described in this proposal and its attachments is included.

By executing below, I agree to the terms of this Proposal and direct Stuart to commence the work described herein.

Accepted By:	Jason Catlin				
Printed Name:	Jason Catlin				
Date:	7/1/2024 7:42 AM CDT				



Project: Additions & Renovations to Baker High School

Architect: Manning Architects

Date: 6/19/2024

0	Revisi	Revision: Round the Corners of Handrails at Front Entry							S&C Quote # 89	\$3,678.00
0	DESCRIPTION	QUAN	UNIT	LABOR	MAT/SUB	LABOR COST	MAT/ SUB COST	c	LINE TOTAL	REMARKS
0	round corners of handrails	1	LS	\$0.00	\$3,036.00	\$0.00	\$3,036.00	2	\$3,036.00	Superior Steel
0		0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
0		0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
0		0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
0		0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
O		0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Subtotal		0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Subtotal		0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Insurance on Labor		0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Insurance on Labor	Subtotal					\$0.00	\$3,036.00		\$3,036.00	
Taxes on Labor						\$0.00	De lie de			
(Total Ins, Taxes, Fringes on Labor = 48.88%) 48.88% Total Labor, Insurance on Labor, Fringes on Labor					15.93%	\$0.00	The Real Property lies			
Total Labor, Insurance on Labor, Fringes on Labor							A 100 - 10			
Sales Tax on Material	(Total Ins, Taxes, Fringes on L	abor =	48.88%)	48.88%	V.	TO SEE STATE			
Sales Tax on Material	Total Labor, Insurance on Labor	, Fringes on L	abor			>>>>>>>	\$0.00	•		
Direct Cost Subtotal >>>>>							\$0.00			
Small Tools - % of Material 3.00% >>>>>>> \$0.00	Sales Tax on Rental Equipment		. 0.00%			>>>>>>>	\$0.00			
Safety Supplies - % of Labor / Sub				Ĭ.	Direct Cost Sub	ototal >>>>>>	\$3,036.00		\$3,036.00	•
Safety Supplies - % of Labor / Sub	Small Tools - % of Material		3.00%			>>>>>>	\$0.00			
Clean Up - % of Labor / Sub	nsurance on Equipment - % of E	Equipment	1.75%			>>>>>>>	\$0.00			
Drayage - % of Materials 5.00% >>>>>>> \$0.00	Safety Supplies - % of Labor / Su	ab	2.50%			>>>>>>>	\$113.00			
Indirect Cost Subtotal >>>>> \$293.80 \$293.80	Clean Up - % of Labor / Sub		4.00%							
Subtotal Subtotal	Drayage - % of Materials		5.00%							
Subtotal >>>>>>					Indirect Cost St	ubtotal >>>>>>	\$293.80		\$293.80	-
General Liability Insurance 0.64% >>>>>>>>>>>>>>>>>>>>>>>>>>> \$21.26 Builder's Risk Insurance 0.32% >>>>>>>>>>>>>>>>>>>>>>>>>> \$10.72 OCP Liability Insurance 0.00% >>>>>>>>>>>>>>>>>>>>>>>>>>>>										
Builder's Risk Insurance 0.32% >>>>>>>> \$10.72 OCP Liability Insurance 0.00% >>>>>>>>> \$0.00 P&P Bonds 1.50% >>>>>>>>> \$49.95 Grand Subtotal \$3,411.72 Overhead & Profit on Subcontractor's Work 8.00% \$242.88 Overhead & Profit on General Contractor's Work 8.00% \$23.50					Subtotal	>>>>>>	\$3,329.80		\$3,329.80	
OCP Liability Insurance 0.00% >>>>>>>> \$0.00 P&P Bonds 1.50% >>>>>>>>> \$49.95 Grand Subtotal \$3,411.72 Overhead & Profit on Subcontractor's Work 8.00% \$242.88 Overhead & Profit on General Contractor's Work 8.00% \$23.50	General Liability Insurance		0.64%			>>>>>>>	\$21.26			
P&P Bonds 1.50% >>>>>>>> \$49.95 Grand Subtotal \$3,411.72 Overhead & Profit on Subcontractor's Work 8.00% \$242.88 Overhead & Profit on General Contractor's Work 8.00% \$23.50	Builder's Risk Insurance		0.32%			>>>>>>>	\$10.72			
Grand Subtotal >>>>> \$3,411.72	OCP Liability Insurance		0.00%			>>>>>>>	\$0.00			
Overhead & Profit on Subcontractor's Work	P&P Bonds		1.50%			>>>>>>>	\$49.95			
Overhead & Profit on General Contractor's Work					Grand Subtot	al >>>>>>	\$3,411.72			
	Overhead & Profit on Subcontra	ctor's Work			8.00%		\$242.88			
TOTAL QUOTATION >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	Overhead & Profit on General Co	ontractor's We	ork		8.00%		\$23.50			
TOTAL QUOTATION >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>										
	TOTAL QUOTATION >>>>>>	>>>>>>	>>>>>>	>>>>>>>	>>>>>>	>>>>>>>	> \$3,678.00			

0 DAYS

DocuSign Envelope ID: F0A03E19-C5FB-42BC-BE3B-90283D0A9A3E

General Contractor: Stuart & Co

Project: Baker High

Shop Order #: 5612

Reference:

C.O.R. #: 5

<u>Rev. #</u>

Superior Steel, LLC
100 HATCHELL LANE
DENHAM SPRINGS, LA 70726

PHONE: (225) 275-7040 FAX: (225) 275-7044

> <u>Date:</u> 6/19/2024 <u>LA License #:</u> 6748

Change Order Request

cope of Work / Description:	
ound corners of handrails at returns only	
\$ 2,760.00 JL Erection \$ <u>276.00</u> Superior's 10%	
\$3,036.00	
	· ·
Your signed acceptance of this request is needed to expedite &	coordinate. Processing will begin immediately upon receipt.
	C.O. Amount: \$3,036.00
Accepted By:	
Title:	Submitted By: Aaron C. Brown, Jr
Date:	

Date:



To:	Manning Architects	DATE:	7/10/2024		
FROM:	Jason Catlin	QUOTE #:	090		
PROJECT:	Baker High School Renovation	ns and Additions			
DESCRIPTION DESCRIPTION OF CHANGES: Gym Fixtures					
Quo	otation: \$2,424.00				
Attached is	a copy of our estimate and breakdow	vn.			
	uire 0 calendar days extension of con orization to proceed within the next fi		we receive your		
	ative effect of this and other changes refore, we reserve the right to claim e				
this execute Stuart reser	al is firm for five calendar days from t ed Proposal back after five calendar rves the right to perform the work as proposal and, at Stuart's discretion, s	days from the above quot provided for above, reject	ation date, then		
acceptable, forward to \$ as provided	included all supporting documentat please execute the proposal at the I Stuart an AIA change order for the an above. This proposal and all its atta ract. Only work specifically describe	bottom, return it to Stuart a mount stated, including the achments shall be part of a	and prepare and e time extension ny change order		
By executin work descri	g below, I agree to the terms of this P bed herein.	Proposal and direct Stuart to	commence the		
Accepted By:		Jasor	r Catlin		
Printed Name:			Catlin		

7/10/2024 | 1:14 PM CDT



6126 Crestmount Drive | Baton Rouge, LA 70809 | Phone: 225.293.8650 | Fax: 225.293.8651

Project: Additions & Renovations to Baker High School

Architect: Manning Architects

Date:

7/10/2024

Revision:	Gym Fi	xtures						S&C Quote # 90	\$2,424.00
DESCRIPTION	QUAN	UNIT	LABOR	MAT./SUB	LABOR COST	MAT./ SUB COST	<u>c</u>	LINE TOTAL	REMARKS
Remove & Replace 2 ballasts in fixtures	1	LS	\$0.00	\$2,001.00	\$0.00	\$2,001.00	2	\$2,001.00	AEC Electric
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Subtotal					\$0.00	\$2,001.00		\$2,001.00	
Insurance on Labor				14.61%	\$0.00	O THE RESERVE			
Taxes on Labor				15.93%	\$0.00	Marie Contract			
Fringe Benefits on Labor				18.34%	\$0.00	THE PARTY NAMED IN			
(Total Ins, Taxes, Fringes on Labor =		48.88%)	48.88%		THE REAL			
Total Labor, Insurance on Labor, Fringes on	Labor				>>>>>>	\$0.00			
Sales Tax on Material					>>>>>>>	\$0.00			
Sales Tax on Rental Equipment		0.00%			>>>>>>	\$0.00			
				Direct Cost Sub	ototal >>>>>>	\$2,001.00		\$2,001.00	
Small Tools - % of Material		3.00%			>>>>>>	\$0.00			
Insurance on Equipment - % of Equipment		1.75%			>>>>>>	\$0.00			
Safety Supplies - % of Labor / Sub		2.50%			>>>>>>	\$74.48			
Clean Up - % of Labor / Sub		4.00%			>>>>>>	\$119.16			
Drayage - % of Materials		5.00%			>>>>>>	\$0.00			25
				Indirect Cost St	ubtotal >>>>>	\$193.64		\$193.64	
				Cubtotal	>>>>>>	\$2.104.64		\$2.104.04	
General Liability Insurance		0.64%		Subtotal	>>>>>>>>	\$2,194.64 \$14.01		\$2,194.64	
Concrat Elability illourance		0.04%				\$14.01			

0.32%

0.00%

1.50%

Overhead & Profit on Subcontractor's Work

Overhead & Profit on General Contractor's Work

Builder's Risk Insurance

OCP Liability Insurance

P&P Bonds

0 DAYS

Grand Subtotal >>>>>>>

8.00%

8.00%

>>>>>>>>

>>>>>>>

>>>>>>>>

\$7.06

\$0.00

\$32.92

\$2,248.64

\$160.08

\$15.49

Docusign Envelope ID: 1421E39B-039C-4494-A5AC-100450ABF663 Construction Contract Change Order SUMMARY

State of Louisiana		ltem	No.		
Facility Plannin	g & Control	RFI 1	55-R1		
State Project No.		Date:	7/10/2024		
WBS No.					
Project Name:	Baker HS				
THIS QUO	OTE IS VALID FOR 30 DA	YS FR	ROM DAT	E SUBM	ITTED
Contractor Name:	A E C, LLC				
Description of Work:	Gym Fixtures				
	1. Remove (2) ballasts in fixtures in C	łym.			
	2. Replace with (2) new ballast kits.	TOTAL SERVICE S	W-2-11		
General Contractor	Direct Costs - Breakdown No.				
(See attached breakdown)					
Total General Contr				<u></u> %	
(General Contract Direct Cos	t plus OH&P)			(Max: 8%)	
Subcontractor Cost (See attached.)	Breakdowns		Α	В	C
(See attached.)	Breakdow	/ n	Total	OH&P	Total
	ontractor Name No	o. D	irect Cost	(Max 8%)	A+(A X B)
AEC, LLC			1,853.00	8 %	\$2,001.00
**************************************			***************************************	·%	
And the Code of Control of Contro				·%	
				%	
Subcontractor Di	rect Costs Total	\$	1,853.00		
Subcontractor Di (Sum column C)	rect Costs + Subcontractor OH	&P			\$2,001.00
General Contract	tor OH&P on Subcontractor Dis	rect Cos	st at	%	
(Sum column A times G	eneral Contractor OH&P rate.)			(Max: 8%)	
Total Subcontractor	Costs				\$2,001.00
	+ OH&P + General Contractor OH&P)	•			7 - 7
Change Order Subtota					\$2,001.00
(Sum of Total General Contr	actor Costs and Total Subcontractor Costs)				
	Payment Bond at times Performance and Payment Bond rate)			%	
Amount will be	☐ increased ☐ decreased tal and Performance and Payment Bond)	und und	changed by		\$2,001.00
	I organization and rapidotte Dolla)				
Days will be (Attach supporting data such	▼ increased ☐ decreased as meteorological reports)	unc	changed by		0.5

Construction Contract Change Order BREAKDOWN

State of Louisiana		Breakdov	vn No.		
Facility Planning & Control		Item No.			
State Project No.		RFI No. (or COR, C	55-R1	
WBS No.		Date:		7/10/2024	
Project Name: Baker HS					
THIS QUOTE IS VALID FOR :	30 D	AYS FRO)M DA	TE SUBM	ITTED
Contractor/Subcontractor Name: AEC, LLC					
Direct Cost of Work:			_		
A. Labor Check here if explained on the Comment Sheet	1	Hourly Wa	ge Rate	Hours	Total Cost
1 MECHANIC			38.94	44	\$156.00
2 FOREMAN	. 🗆		38.94	11	\$39.00
3					
	Add	Labor Burden	. @	46.03 %	\$90.00
		LABOR	TOTAL		\$285.00
B. Material	_	Unit Price	Unit	Units	Total Cost
1 BALLAST KIT		430.00	EΛ	2	\$860.00
2 LAMPS		75.00	EA	2	\$150.00
3	_ 🗀	-			
5	- 🗖				
(Copies of invoices may be required.)	# ·	Add Tax @		%	tax exempt
		MATERI	AL TO	TAL	\$1,010.00
C. EQUIPMENT		Unit Rate	Unit	Units	Total Cost
1 26' SCISSOR LIFT		558.00	EA	1	\$558.00
2					
3				MANAGE AND	
(Copies of invoices may be required.)	•	Add Tax @		%	
		EQUIPM	ENT TO	OTAL	\$558.00
TOTAL DIRECT COST FOR THIS BREAK (Sum A, B & C)	DO	WN:			\$1,853.00

Construction Contract Change Order BREAKDOWN COMMENT SHEET

State of Louisiana Facility Planning & Control		Breakdown No. Item No.						
State Project No		RFI No. (or COR, CPR, etc.)	RFC 55-R1					
WBS No.	. 0	Date:	7/10/2024					
Project Name:	Baker HS							
· -	. 	30 DAYS FROM DATE SUI	RMITTED					
Contractor/Subcontra	etor Name: A E C, LLC							
A. Labor								
No. (From BREA								
1 MECHANI			NAME OF THE PERSON OF THE PERS					
2 FOREMAN								
3		0						
and delimination of the second control of th								
B. Material 1 BALLAST 2 LAMPS	KIT							
Z LAWIFS								

			PEMPER MARKET TO A SECTION OF THE SE					
Francisco Transferrance Comments	And the Control of th							
Mary mary market and the second								
	Mark Control and the Amplitude property of the Control and the							

Manufactured McCommittee of the Committee of the Committe	, www.com.com.com.com.com.com.com.com.com.com							
		The Marine and the control of the second	, , , , , , , , , , , , , , , , , , ,					
**************************************	ACCOMPANIES AND ACCOMPANIES AN							
C. Equipment	ŧ							

Accepted By: Printed Name:

Date:



то:	Manning Architects	DATE:	7/10/2024				
FROM:	Jason Catlin	QUOTE #:	090				
PROJECT:	Baker High School Renovations and Additio	ns					
DESCRIPTION OF CHANGES:	Add Receptacle in Art Storage Room						
Quo	Quotation: \$225.00						
Attached is	a copy of our estimate and breakdown.						
	ire $oldsymbol{0}$ calendar days extension of contract time for this orization to proceed within the next five calendar days		ve receive your				
	The cumulative effect of this and other changes may result in extended general conditions costs. Therefore, we reserve the right to claim extended general conditions costs at a later date.						
this execute Stuart reser	The proposal is firm for five calendar days from the above quotation date. If Stuart receives this executed Proposal back after five calendar days from the above quotation date, then Stuart reserves the right to perform the work as provided for above, reject the approval of the expired proposal and, at Stuart's discretion, submit a revised proposal.						
We have included all supporting documentation for your review. If this Proposal is acceptable, please execute the proposal at the bottom, return it to Stuart and prepare and forward to Stuart an AIA change order for the amount stated, including the time extension as provided above. This proposal and all its attachments shall be part of any change order to our contract. Only work specifically described in this proposal and its attachments is included.							
By executing work describ	g below, I agree to the terms of this Proposal and directed herein.	ct Stuart to	commence the				

Jason Catlin

Jason Catlin

7/10/2024 | 1:14 PM CDT



STUART& CO 6126 Crestmount Drive | Baton Rouge, LA 70809 | Phone: 225.293.8650 | Fax: 225.293.8651

Project: Additions & Renovations to Baker High School

Architect: Manning Architects

Date:	7/10/2024

Revision: Add Receptacle in Art Storage Room								S&C Quote # 91	\$225.00
DESCRIPTION	QUAN	UNIT	LABOR	MAT./SUB	LABOR COST	MAT/SUB COST	<u>c</u>	LINE TOTAL	REMARKS
Add receptacle in Art Storage Rm	1	LS	\$0.00	\$186.00	\$0.00	\$186.00	2	\$186.00	AEC
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0,00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Subtotal					\$0.00	\$186.00		\$186.00	
Insurance on Labor		W. C. C	ode #5403	14.61%	\$0.00	The state of the s			
Taxes on Labor				15.93%	\$0.00	Part of the last			
Fringe Benefits on Labor				18.34%	\$0.00				
(Total Ins, Taxes, Fringes on Lab	or =	48.88%) .	48.88%					
Total Labor, Insurance on Labor, F	ringes on L	abor	***************************************		>>>>>>	\$0.00			
Sales Tax on Material		0.00%			>>>>>>	\$0.00			
Sales Tax on Rental Equipment		0.00%			>>>>>>	\$0.00			
				Direct Cost Sub	ototal >>>>>>	\$186.00		\$186.00	•
Small Tools - % of Material		3.00%			>>>>>>	\$0.00			
Insurance on Equipment - % of Equ	uipment	1.75%			>>>>>>	\$0.00			
Safety Supplies - % of Labor / Sub		2.50%			>>>>>>	\$6.92			
Clean Up - % of Labor / Sub		4.00%			>>>>>>	\$11.08			
Drayage - % of Materials		5.00%			>>>>>>	\$0.00			
				Indirect Cost St	ubtotal >>>>>>	\$18.00		\$18.00	
						=========			
				Subtotal	>>>>>>	\$204.00		\$204.00	
General Liability Insurance		0.64%			>>>>>>	\$1.30			
Builder's Risk Insurance		0.32%			>>>>>>	\$0.66			
OCP Liability Insurance		0.00%			>>>>>>	\$0.00			
P&P Bonds		1.50%			>>>>>>	\$3.06			
				Grand Subtot	al >>>>>>	\$209.02			
Overhead & Profit on Subcontracto									
Overhead & Profit on General Cont	tractor's Wo	rk		8.00%	9	\$1.44			
						=========			
TOTAL QUOTATION >>>>>>>>	>>>>>>>	>>>>>>	>>>>>>>	>>>>>>>	>>>>>>>>	\$225.00			

0 DAYS

Docusign Envelope ID: 20D0D3DC-D0D3-4445-821B-C725ED1BCA69 Construction Contract Change Order SUMMARY

State of Louisiana Facility Planning	a le Control	Item No		PR, etc.) RFC	61
,	g & Condoi	Date:	. (0, 0019, 0	114 000,	7/10/2024
State Project No. WBS No.		Duic.			
Project Name:	Baker HS				
THIS QUO	OTE IS VALID FOR 30 DAY	S FRO	M DAT	E SUBMI	TTED
Contractor Name:	A E C, LLC				
Description of Work:	Add a receptacle in Art Storage room	using exi	sting circuit	in area.	
(See attached breakdown)	Direct Costs - Breakdown No.	-		a (
Total General Contract Direct Con				0/ ₀ (Max: 8%)	
Subcontractor Cost (See attached.)	Breakdowns		A	В	C
,	Breakdown ontractor Name No.		Fotal ect Cost 172	OH&P (Max 8%) 8 % 8 %	Total A1(A X B) \$186
Subcontractor D (Sum column A)	irect Costs Total	\$	172.00		
Subcontractor D (Sum column C)	irect Costs + Subcontractor OH&	ŁΡ			\$186.00
	tor OH&P on Subcontractor Direction of the Contractor OH&P rate.)	ect Cost	at	% (Max: 8%)	
Total Subcontractor (Subcontractor Direct Costs	COSTS + OH&P + General Contractor OH&P)				\$186.00
Change Order Subtot (Sum of Total General Conti	al ractor Costs and Total Subcontractor Costs)				\$186.00
	d Payment Bond at times Performance and Payment Bond rate)			%	
Amount will be (Sum of Change Order Subte	X increased decreased otal and Performance and Payment Bond)	unch	anged by		\$186.00
Days will be	increased decreased	unch	anged by		0.5
(Attach supporting data such	n as meteorological reports)				

Docusign Envelope ID: 20D0D3DC-D0D3-4445-821B-C725ED1BCA69 Contract Change Order BREAKDOWN

State of Louisiana		Breakdov	vn No.						
Facility Planning & Control		Item No.							
State Project No.	RFI No. (or COR, CPR, etc.) RFC 61								
WBS No.	Date:			7/10/202					
Project Name: Baker HS									
THIS QUOTE IS VALID FOR	30 D	AYS FRO)M DA	TE SUBN	MITTED				
Contractor/Subcontractor Name:					MANAGEMENT AND				
Direct Cost of Work:			1						
A. Labor Check here if explained on the Comment Sheet	1	Hourly Wa	ige Rate	Hours	Total Cost				
1 MECHANIC			38.94	22	\$78.0				
2 MECHANIC			38.94						
3 FOREMAN	_ 🗆	,,_,	38.94						
	Ado	Labor Burder	ı @	46.03 %	\$36.0				
		LABOR	TOTAL	,	\$114.00				
B. Material		Unit Price	Unit	Units	Total Cost				
1 12/2 MC		1.15	ft	30	\$35.				
2 MC CONNECTORS		4.43	ea	2	\$9.				
3 ANTI-SHORTS		0.26	ea	2	\$1.				
4 CUT-IN BOX	🗆	3.03	ea	1	\$3.				
5 F-CLIPS	_ 0	2,75	ea	1	\$3.				
6 DUPLEX RECEPT	_ =	1.93	ea	11	\$2.				
7 DUPLEX RECEPT PLATE		0.95	ea	1	\$1.				
8 GROUND TAIL W/WIRENUTS	_ 🛚	2.58	ea	I	\$3.				
9 TIE WIRE	_ 🛚	0.75	ea	1	<u>\$1.</u>				
10	- 🖺				A STANSANA				
11									
13									
14		***************************************							
15					Magazagay ya magababan milikangilik, mali				
16					**************************************				
17									
18									
19									
20									
21	_ 🗆		······						
22	- 🗆								
23		Manhard Land Color	akitan tarpantarana	Control of the Contro					
									
		MATER	IAL TO	TAL	\$58				
C. EQUIPMENT		Unit Rate	Unit	Units	Total Cost				
1	_ 🗆								
(Copies of invoices may be required.)	_ 🗆	Add Tax (a).	L					
, , , , , , , , , , , , , , , , , , , ,									
		EQUIPM	IENI I	UIAL					
TOTAL DIRECT COST FOR THIS BREAD	KDO	WN:			\$172				
(Sum A, B & C)									

Construction Contract Change Order BREAKDOWN COMMENT SHEET

State	of Louisiar	na		Breakdown No.	
Facility Planning & Control		Item No.			
	Project No	_		RFI No. (or COR, CPR, etc.)	RFC 61
WBS	**	. 0		Date:	7/10/2024
		Baker HS		<u> </u>	771072021
Projec	t Name:				
	THIS (QUOTE I	S VALID FOR 3	0 DAYS FROM DATE SUI	BMITTED
Contrac	tor/Subcontra	ctor Name:	A E C, LLC		
A .	Labor				
	. (From BREA	V DVNUMI Chas	<i>w</i>)		
1 1	MECHANIO		n)		
$\frac{1}{2}$	MECHANIC				
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B. 1	Material				
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4	CUT-IN BC)X			
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23	0				



То:	Manning Architects	DATE:	7/11/2024
FROM:	Jason Catlin	QUOTE#:	092
PROJECT:	Baker High School Renovations an	d Additions	
DESCRIPTION OF CHANGES:	Handwash Station)	
Quo	otation: \$12,512.00		
Attached is	a copy of our estimate and breakdown.		
	uire 0 calendar days extension of contract ti orization to proceed within the next five cal		we receive your
	ative effect of this and other changes may refore, we reserve the right to claim extend		
this execute Stuart reser	al is firm for five calendar days from the ab ed Proposal back after five calendar days rves the right to perform the work as provi- proposal and, at Stuart's discretion, submi-	from the above quot ded for above, reject	ation date, then
acceptable, forward to S as provided	included all supporting documentation for please execute the proposal at the botton Stuart an AIA change order for the amount labove. This proposal and all its attachme ract. Only work specifically described in the state of th	n, return it to Stuart a stated, including the nts shall be part of a	and prepare and e time extension ny change order
By executin work descri	g below, I agree to the terms of this Propos bed herein.	al and direct Stuart to	commence the
Accepted By:			
Printed Name:		Jason (Catlin
Date:			



6126 Crestmount Drive | Baton Rouge, LA 70809 | Phone: 225.293.8650 | Fax: 225.293.8651

Date:

7/11/2024

Project: Additions & Renovations to Baker High School

Architect: Manning Architects

Revision: Handwash Station S&C Quote # \$12,512.00

							92	\$12,512.00	
DESCRIPTION	QUAN	UNIT	LABOR	MAT./SUB	LABOR COST	MAT./ SUB COST	<u>c</u>	LINE TOTAL	REMARKS
Handwash Station and Installation	1	LS	\$0.00	\$4,977.00	\$0.00	\$4,977.00	2	\$4,977.00	Lafayette
Plumb water and drain lines tie in sink.									
Supply and install mixing valve.	1	LS	\$0.00	\$4,676.00	\$0.00		-		Bob Bernhard
Install In Wall Blocking	1	LS	\$0.00	\$500.00	\$0.00		2	\$500.00	
Patch and Paint drywall at blocking	1	LS	\$0.00	\$175.00	\$0.00	\$175.00	2	\$175.00	Keith Broussard
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Subtotal					\$0.00	\$10,328.00		\$10,328.00	i.
Insurance on Labor		W. C. C	Code #5403	14.61%	\$0.00	Contract of the last			
Taxes on Labor				15.93%	\$0.00	THE PARTY NAMED IN			
Fringe Benefits on Labor				18.34%	\$0.00	THE REAL PROPERTY.			
(Total Ins, Taxes, Fringes on Labor =		48.88%)	48.88%		70 100			
Total Labor, Insurance on Labor, Fringe	s on Labor.		•		>>>>>>>	\$0.00			
Sales Tax on Material					>>>>>>>	\$0.00			
Sales Tax on Rental Equipment		0.00%			>>>>>>>	\$0.00			
				Direct Cost Sul	ototal >>>>>	\$10,328.00		\$10,328.00	
Small Tools - % of Material		3.00%			>>>>>>	\$0.00			
Insurance on Equipment - % of Equipment	ent	1.75%			>>>>>>>	\$0.00			
Safety Supplies - % of Labor / Sub		2.50%			>>>>>>>	\$384.41			
Clean Up - % of Labor / Sub		4.00%			>>>>>>>	\$615.05			
Drayage - % of Materials		5.00%			>>>>>>>	\$0.00			
				Indirect Cost S	ubtotal >>>>>>	\$999.46		\$999.46	•
				Subtotal	>>>>>>>	\$11,327.46		\$11,327.46	
General Liability Insurance		0.64%			>>>>>>>	\$72.33			
Builder's Risk Insurance		0.32%			>>>>>>>	\$36.45			
OCP Liability Insurance		0.00%			>>>>>>>	\$0.00			
P&P Bonds		1.50%			>>>>>>	\$169.91			
				Grand Subtot	al >>>>>>	\$11,606.15			
Overhead & Profit on Subcontractor's V	Vork			8.00%		\$826.24			
Overhead & Profit on General Contractor's Work			*1						
TOTAL QUOTATION >>>>>>>>>>>						»: \$12,512.00			
TOTAL GOUNTON PROPERTY.						\$12,512.00			



Quote

07/11/2024

Project:

Baker High School - Hand Sink Wash Trough Adder

From:

Lafayette Restaurant Supply Hunter Thibeaux 1103 Hugh Wallis Rd South Lafayette, LA 70508-3324 337-235-4534 (337)235-4534 (Contact)

Item	Qty	Description	Sell	Sell Total
1	1 ea	CUSTOM STAINLESS Stainless Innovations Model No. HANDWASH STATION Hand sink, multi-wash, wall mounted, 14 gauge 304SS	\$4,144.00	\$4,144.00
	1 ea	72" length T&S Brass B-0512 Concealed Mixing Faucet, 4-arm handles, 3/8"	\$133.00	\$133.00
		NPT inlets & outlets, 3" centers	ITEM TOTAL:	\$4,277.00

Merchandise	\$4,277.00
Freight	\$425.00
Installation	\$275.00
Subtotal	\$4,977.00
Total	\$4,977.00

Lead time is about 3-4 weeks. Price includes hanging on wall. Plumbing by other. Mixing valve by other.

Initial:

Bob Bernhard

Baker High

Plumbing for Added Hand Wash

Pipe & Fittings		550.00
Mixing Valve		80.00
Labor	2 man crew @ \$125 for 24hr	3,000.00
Insulation		700.00
modulation	_	4,330.00
	8%	
		4,676.40



To:	Manning Architects	DATE:	7/15/2024					
FROM:	Jason Catlin	QUOTE #:	094					
PROJECT:	Baker High School Renovations and Additions							
DESCRIPTION OF CHANGES:	Sod Credit with Added Hydroseed	i						

Quotation: (\$8,310.00)

Attached is a copy of our estimate and breakdown.

We will require **0** calendar days extension of contract time for this change if we receive your formal authorization to proceed within the next five calendar days.

The cumulative effect of this and other changes may result in extended general conditions costs. Therefore, we reserve the right to claim extended general conditions costs at a later date.

The proposal is firm for five calendar days from the above quotation date. If Stuart receives this executed Proposal back after five calendar days from the above quotation date, then Stuart reserves the right to perform the work as provided for above, reject the approval of the expired proposal and, at Stuart's discretion, submit a revised proposal.

We have included all supporting documentation for your review. If this Proposal is acceptable, please execute the proposal at the bottom, return it to Stuart and prepare and forward to Stuart an AIA change order for the amount stated, including the time extension as provided above. This proposal and all its attachments shall be part of any change order to our contract. Only work specifically described in this proposal and its attachments is included.

By executing below, I agree to the terms of this Proposal and direct Stuart to commence the work described herein.

Accepted By:	Jason Cattin
Printed Name:	Jason Catlin
Date:	7/17/2024 9:20 AM CDT



TUART& CO 6126 Crestmount Drive | Baton Rouge, LA 70809 | Phone: 225.293.8650 | Fax: 225.293.8651

Project: Additions & Renovations to Baker High School

Architect: Manning Architects

Revision: Sod Credit with added Hydroseed

S&C Quote # (\$8.310.00)

Date:

7/15/2024

									(\$8,310.00)
DESCRIPTION	QUAN	UNIT	LABOR	MAT./SUB	LABOR COST	MAT J SUB COST	C	LINE TOTAL	REMARKS
Sod Credit	3197	SY	\$0.00	(\$4.85)	\$0.00	(\$15,505.45)	2	(\$15,505.45)	
Hydroseed	28780	SF	\$0.00	\$0.25	\$0.00	\$7,195.00	2	\$7,195.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Subtotal					\$0.00	(\$8,310.45)		(\$8,310.45)	
Insurance on Labor				14.61%	\$0.00				
Taxes on Labor			***************************************	15.93%	\$0.00	THE PERSON			
Fringe Benefits on Labor				18.34%	\$0.00	A STATE OF			
(Total Ins, Taxes, Fringes on	Labor =	48.88%)	48.88%					
Total Labor, Insurance on Labo	or, Fringes on L	abor			>>>>>>	\$0.00			
Sales Tax on Material		0.00%			>>>>>>	\$0.00			
Sales Tax on Rental Equipmen	t	0.00%			>>>>>>>	\$0.00			
				Direct Cost Sub	total >>>>>	(\$8,310.45)		(\$8,310.45)	
Small Tools - % of Material		3.00%			>>>>>>	\$0.00			
nsurance on Equipment - % of	Equipment	1.75%			>>>>>>	\$0.00			
Safety Supplies - % of Labor / S	Sub	2.50%		>>>>>> \$0.00					
Clean Up - % of Labor / Sub		4.00%			>>>>>>	\$0.00			
Drayage - % of Materials		5.00%			>>>>>>>	\$0.00			
				Indirect Cost Su	ubtotal >>>>>>	\$0.00		\$0.00	
				Subtotal	>>>>>>	(\$8,310.45)		(\$8,310.45)	
General Liability Insurance		0.64%			>>>>>>	\$0.00			
Builder's Risk Insurance		0.32%			>>>>>>	\$0.00			
OCP Liability Insurance		0.00%			>>>>>>>	\$0.00			
P&P Bonds		1.50%			>>>>>>	\$0.00			
				Grand Subtot	al >>>>>>	(\$8,310.45)			
	Overhead & Profit on Subcontractor's Work								
Overhead & Profit on Subcontr	ractor's Work			0.00%		Ψ0.00			

0 DAYS



То:	Manning Architects	DATE:	7/15/2024
FROM:	Jason Catlin	QUOTE#:	095
PROJECT:	Baker High School Renovations	and Additions	
DESCRIPTION OF CHANGES:	Landscape Credit for Courtyard		
Que	otation: (\$32,769.00)		
Attached is	a copy of our estimate and breakdown.		
	uire 0 calendar days extension of contra- orization to proceed within the next five		we receive your
	ative effect of this and other changes ma refore, we reserve the right to claim exte		
this execute Stuart rese	eal is firm for five calendar days from the ed Proposal back after five calendar da rves the right to perform the work as pr proposal and, at Stuart's discretion, sub	ys from the above quot ovided for above, reject	ation date, then
acceptable, forward to s as provided	included all supporting documentation, please execute the proposal at the bot Stuart an AIA change order for the amod above. This proposal and all its attach tract. Only work specifically described	tom, return it to Stuart a bunt stated, including the ments shall be part of a	and prepare and e time extension ny change order
	ng below, I agree to the terms of this Propibed herein.	oosal and direct Stuart to	o commence the
Accepted By:			
Printed Name:		Jason (Catlin
Date:			



6126 Crestmount Drive | Baton Rouge, LA 70809 | Phone: 225.293.8650 | Fax: 225.293.8651

Project: Additions & Renovations to Baker High School

Date:

7/15/2024

Architect: Revision:		Architects	s dit for Cour	tyard	3 .		S&C Quote #	(\$23,769.00)
DESCRIPTION	QUAN	UNIT	LABOR	MAT./SUB	LABOR COST	MAT./ SUB COST	95 LINE TOTAL	REMARKS
Berm Landscape Credit	1	LS	\$0.00	(\$11,691.00)	\$0.00	(\$11,691.00)	(\$11,691.00)	
Includes sod at areas beds removed	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	The same of the sa	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Courtyard landscape against building	1	LS	\$0.00	(\$12,078.00)	\$0.00	(\$12,078.00)	(\$12,078.00)	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00		
	- 0	LS	\$0.00	\$0.00	\$0.00	\$0.00		
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00		
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Subtotal					\$0.00	(\$23,769.00)	(\$23,769.00)	
Insurance on Labor				14.61%	\$0.00	1500		
Taxes on Labor				15.93%	\$0.00	THE REAL PROPERTY.		
Fringe Benefits on Labor				18.34%	\$0.00	Charles of the last of the las		
(Total Ins, Taxes, Fringes on Labor =		48.88%) '	48.88%				
Total Labor, Insurance on Labor, Fringes or	n Labor				>>>>>>>	\$0.00		
Sales Tax on Material					>>>>>>>	\$0.00		
Sales Tax on Rental Equipment					>>>>>>>	\$0.00		
			1	Direct Cost Sub	ototal >>>>>>	(\$23,769.00)	(\$23,769.00)	
Small Tools - % of Material		3.00%			>>>>>>>	\$0.00		
Insurance on Equipment - % of Equipment		1.75%		*	>>>>>>	\$0.00		
Safety Supplies - % of Labor / Sub		2.50%			>>>>>>>	\$0.00		
Clean Up - % of Labor / Sub		4.00%			>>>>>>>	\$0.00		
Drayage - % of Materials		5.00%			>>>>>>>	\$0.00		
			j	Indirect Cost St	ubtotal >>>>>>	\$0.00	\$0.00	
				Subtotal	>>>>>>	(\$23,769.00)	(\$23,769.00)	
General Liability Insurance		0.64%			>>>>>>>	\$0.00		
Builder's Risk Insurance		0.32%			>>>>>>>	\$0.00		
OCP Liability Insurance		0.00%			>>>>>>>	\$0.00		
P&P Bonds		1.50%			>>>>>>>	\$0.00		
				Grand Subtot	al >>>>>>	(\$23,769.00)		
Overhead & Profit on Subcontractor's Work	·			8.00%		\$0.00		
Overhead & Profit on General Contractor's	Work			8.00%		\$0.00		
			. 1					

(\$23,769.00)

CREATIVE DESIGNS ASSOCIATES, LLC

9882 CHATEAU DRIVE BATON ROUGE, LA 70815 225-329-6550

www.cdassocsla.com

STATE CONTRACTORS LICENSE: 67012 / HORTICULTURIST: 22-0074 / LANDSCAPE ARCHITECT: 22-0292 IRRIGATION CONTRACTOR: 22-0355 / FEDERAL ID#: 83-0725055

	IRRIGATION	CONTRA	CTOR: 22-03	55 / FEDER	RAL ID#: 83-07	25055			
Control of the Control		UI	NIT PRICE	FORM					
	В	AKER HI	GH SCHO	OL REVI	SIONS				
		С	OURTYARI) BERM					
		Sat	urday, July	13, 2024					
			SHRUE	S					
145	SALVIA	3 GAL					\$	(18.00)	\$ (2,610.00)
72	MAIDEN GRASS	3 GAL					\$	(18.00)	\$ (1,296.00)
97	DRIFT ROSE	3 GAL					\$	(18.00)	\$ (1,746.00)
38	ABELIA	3 GAL					\$	(18.00)	\$ (684.00)
31	JAPANESE YEW	3 GAL					\$	(11.00)	\$ (341.00)
383			100	28.0			TC	TAL	\$ (6,677.00)
		1000	TOTAI	JS	20				
383	PLANT TOTAL					Marin Paris	4.00		\$ (6,677.00)
4607	BED PREPARATION WITH HARDWOOD MULCH			SQ. FT.			\$	(2.00)	\$ (9,214.00)
600	BERMUDA SOD			LN. FT.			\$	7.00	\$ 4,200.00
	Market Control of the		the second second					and the second	
						G	RAND	TOTAL	\$ (11,691.00)

CREATIVE DESIGNS ASSOCIATES, LLC

9882 CHATEAU DRIVE **BATON ROUGE, LA 70815** 225-329-6550 www.cdassocsla.com

STATE CONTRACTORS LICENSE: 67012/HORTICULTURIST: 22-0074/LANDSCAPE ARCHITECT: 22-0292

IRRIGATION CONTRACTOR: 22-0355 / FEDERAL ID#: 83-0725055

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BAKER HIGH SCHOOL REVISIONS

COURTYARD BEDS BY THE BUILDING

		Sat	urday, July	13, 2024	 		
			SHRUE	SS -			
68	SALVIA	3 GAL				\$ (18.00)	\$ (1,224.00)
40	MAIDEN GRASS	3 GAL				\$ (18.00)	\$ (720.00)
<i>7</i> 0	DRIFT ROSE	3 GAL				\$ (18.00)	\$ (1,260.00)
39	ABELIA	3 GAL				\$ (18.00)	\$ (702.00)
106	JAPANESE YEW	3 GAL				\$ (11.00)	\$ (1,166.00)
323			All of Cons			TOTAL	\$ (5,072.00)
			TOTAI	LS .			
323	PLANT TOTAL			a de la companya de			\$ (5,072.00)
5953	BED PREPARATION WITH HARDWOOD MULCH			SQ. FT.		\$ (2.00)	\$ (11,906.00)
700	BERMUDA SOD			LN. FT.		\$ 7.00	\$ 4,900.00

GRAND TOTAL \$ (12,078.00)



To:	Manning Architects	DATE:	7/22/2024
FROM:	Jason Catlin	QUOTE #:	096
PROJECT:	Baker High School Renovation	s and Additions	
DESCRIPTION OF CHANGES:	Add Two New Outlets		

Quotation: \$889.00

Attached is a copy of our estimate and breakdown.

We will require **0** calendar days extension of contract time for this change if we receive your formal authorization to proceed within the next five calendar days.

The cumulative effect of this and other changes may result in extended general conditions costs. Therefore, we reserve the right to claim extended general conditions costs at a later date.

The proposal is firm for five calendar days from the above quotation date. If Stuart receives this executed Proposal back after five calendar days from the above quotation date, then Stuart reserves the right to perform the work as provided for above, reject the approval of the expired proposal and, at Stuart's discretion, submit a revised proposal.

We have included all supporting documentation for your review. If this Proposal is acceptable, please execute the proposal at the bottom, return it to Stuart and prepare and forward to Stuart an AIA change order for the amount stated, including the time extension as provided above. This proposal and all its attachments shall be part of any change order to our contract. Only work specifically described in this proposal and its attachments is included.

By executing below, I agree to the terms of this Proposal and direct Stuart to commence the work described herein.

Accepted By:	Jason Catlin
Printed Name:	Jason Catlin
Date:	7/22/2024 9:05 AM CDT



6126 Crestmount Drive | Baton Rouge, LA 70809 | Phone: 225.293.8650 | Fax: 225.293.8651

Project: Additions & Renovations to Baker High School

Architect: Manning Architects

Date: 7/22/2024

Revision	Million Street, George Street,		s. 1 at end o at Single Po		hall at Connec	tion and 1 in		S&C Quote #	\$889.00
DESCRIPTION	QUAN	UNIT	LABOR	MAT./SUB	LABOR COST	MAT./ SUB COST	c	LINE TOTAL	REMARKS
Add two outlets	1	LS	\$0.00	\$734.00	\$0.00	\$734.00	2	\$734.00	AEC
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	>
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Subtotal					\$0.00	\$734.00		\$734.00	
Insurance on Labor		W. C. C	ode #5403	14.61%	\$0.00	THE REAL PROPERTY.			
Taxes on Labor			***************************************	15.93%	\$0.00	Allen and the			
Fringe Benefits on Labor				18.34%	\$0.00				
(Total Ins, Taxes, Fringes on La	bor =	48.88%	,	48.88%					
Total Labor, Insurance on Labor,	Fringes on I	Labor			>>>>>>>	\$0.00			
Sales Tax on Material					>>>>>>>	\$0.00			
Sales Tax on Rental Equipment		0.00%			>>>>>>>	\$0.00			
				Direct Cost Sub	ototal >>>>>	\$734.00		\$734.00	•
Small Tools - % of Material		3.00%			>>>>>>>	\$0.00			
Insurance on Equipment - % of Ed	quipment	1.75%			>>>>>>>	\$0.00			
Safety Supplies - % of Labor / Sub	b	2.50%			>>>>>>>	\$27.32			
Clean Up - % of Labor / Sub		4.00%			>>>>>>	\$43.71			
Drayage - % of Materials		5.00%			>>>>>>	\$0.00			
				Indirect Cost St	ubtotal >>>>>>	\$71.03		\$71.03	•
				Subtotal	>>>>>	\$805.03		\$805.03	
General Liability Insurance		0.64%			>>>>>>	\$5.14		#.5.5.46 5. 5	
Builder's Risk Insurance		0.32%			>>>>>>	\$2.59			
OCP Liability Insurance		0.00%			>>>>>>	\$0.00			
P&P Bonds		1.50%			>>>>>>>	\$12.08			
				Grand Subtota	al >>>>>>	\$824.84			
Overhead & Profit on Subcontract	tor's Work			8.00%	200	\$58.72			
Overhead & Profit on General Cor				8.00%		\$5.68			
TOTAL QUOTATION >>>>>>>	>>>>>>	>>>>>>	· >>>>>>	>>>>>>>	*********	\$889.00			

0 DAYS

Docusign Envelope ID: D260CA9A-FD13-4A41-8CAD-03709BAA3BDD Construction Contract Change Order SUMMARY

Facility Planning	& Control	RFI No. (or COR, C	PR, etc.) RFC	64
State Project No.		Date:		7/18/2024
WBS No.	Dalam HC			
Project Name:	Baker HS	VO EDOM DAT	E CUDA	men
THIS QUO	TE IS VALID FOR 30 DAY	YS FROM DAT	E SUBIVI	HILD
Contractor Name:	A E C, LLC			
Description of Work:	Baker HS - Add two outlets			
	1. Install MC cable from existing circuit	it in area.	<u> </u>	
	 Install (2) cut in boxes. Install (2) receptacles and plates. 			CONTRACTOR OF THE CONTRACTOR O
	1. maint (2) recorptactes and places.			
(See attached breakdown)	Pirect Costs - Breakdown No.	_		
Total General Contra			%	
(General Contract Direct Cost			(Max: 8%)	
Subcontractor Cost B (See attached.)	reakdowns	Α	В	С
,	Brcakdowr		ОН&Р	Total
	ntractor Name No.		(Max 8%)	A+(A X B)
AEC, LLC		\$ 680.00		\$734.00
	· · · · · · · · · · · · · · · · · · ·	Manager & Manage	·%	
		***************************************		***************************************
Subcontractor Direction (Sum column A)	ect Costs Total	\$ 680.00		
Subcontractor Direction (Sum column C)	ect Costs + Subcontractor OH&	ĊP		\$734.00
	or OH&P on Subcontractor Director OH&P rate.)	ect Cost at	% (Max: 8%)	
Total Subcontractor ((Subcontractor Direct Costs +)	Costs OH&P + General Contractor OH&P)			\$734.00
Change Order Subtotal	tor Costs and Total Subcontractor Costs)			\$734.00
Performance and I (Change Order Subtotal tin	Payment Bond at nes Performance and Payment Bond rate)		%	
Amount will be (Sum of Change Order Subtota	X increased ☐ decreased and Performance and Payment Bond)	unchanged by		\$734.00
Days will be (Attach supporting data such as	increased decreased meteorological reports)	unchanged by		

Construction Contract Change Order BREAKDOWN

State of Louisiana English Planning R. Control		Breakdov	WII NO.		· · · · · · · · · · · · · · · · · · ·
Facility Planning & Control		Item No.			
State Project No.		RFI No.	(or COR, C	PR, etc.) RFC	64
WBS No.		Date:			7/18/2024
Project Name: Baker HS					
THIS QUOTE IS VALID FOR :	30 D	AYS FRO	OM DA	TE SUBM	ITTED
Contractor/Subcontractor Name: AEC, LLC					
Direct Cost of Work:				•	
A. Labor Check here if explained on the Comment Sheet	1	Hourly Wa	age Rate	Hours	Total Cost
1 MECHANIC			38.94	4	\$156.00
2 MECHANIC			38.94	4	\$156.00
3 FOREMAN			38.94	1	\$39.00
	Add	Labor Burder	n @	46.03 %	\$162.00
		LABOR	TOTAL	,	\$513.00
B. Material		Unit Price	Unit	Units	Total Cost
1 12/2 MC		1.20	FT	100	\$120.00
2 MC CONNECTORS		2.21	EA	4	\$9.00
3 MC BUSHINGS		0.22	EA	4	\$1.00
4 CUT IN BOXES		10.34	EA	2	\$21.00
5 F CLIPS - PER PAIR		1.25	EA	2	\$3.00
6 DUPLEX RECEPTACLES		1.93	EA	2	\$4.00
7 RECEPTACLE PLATES		0.42	EA	2	\$1.00
8 WIRE CONNECTORS		0.25	EΛ	12	\$3.00
9 GROUND TAIL		0.75	EA	2	\$2.00
10 TIE WIRE		2.50	EA	i	\$3.00
(Copies of invoices may be required.)		Add Tax @)	%	tax exempt
		MATERI	IAL TO	TAL	\$167.00
C. EQUIPMENT		Unit Rate	Unit	Units	Total Cost
1					
2					
3	. 🗀				
(Copies of invoices may be required.)		Add Tax @	,	%	
		EQUIPM	ENT TO	OTAL	
TOTAL DIRECT COST FOR THIS BREAK	DOV	VN:			\$680.00

Construction Contract Change Order BREAKDOWN COMMENT SHEET

Facility Planning & Control State Project No. 0 WBS No. 0 Baker HS THIS QUOTE IS VALID FOR 30 DAYS FROM DATE SUBMITTED Contractor/Subcontractor Name: A E C, LLC A. Labor No. (From BREAKDOWN Sheet) 1 MECHANIC 2 MFCHANIC 3 FOREMAN B. Material 1 12/2 MC 2 MC CONNECTORS 3 MC BUSHINGS 4 WESTN HONES RFC 64 7/18/2 RFC 64 Date: 7/18/2
State Project No. 0 RFI No. (or COR, CPR, etc.) RFC 64 WBS No. 0 Date: 7/18/2 Project Name: Baker HS THIS QUOTE IS VALID FOR 30 DAYS FROM DATE SUBMITTED Contractor/Subcontractor Name: A E C, LLC A. Labor No. (From BREAKDOWN Sheet) 1 MECHANIC 2 MFCHANIC 3 FOREMAN B. Material 1 12/2 MC 2 MC CONNECTORS 3 MC BUSHINGS
WBS No. 0 Date: 7/18/2 Project Name: Baker HS THIS QUOTE IS VALID FOR 30 DAYS FROM DATE SUBMITTED Contractor/Subcontractor Name: A E C, LLC A. Labor No. (From BREAKDOWN Sheet) 1 MECHANIC
Project Name: Baker HS THIS QUOTE IS VALID FOR 30 DAYS FROM DATE SUBMITTED Contractor/Subcontractor Name: A E C, LLC A. Labor No. (From BREAKDOWN Sheet) MECHANIC MECHANIC MECHANIC MECHANIC FOREMAN B. Material 1 12/2 MC MC CONNECTORS MC BUSHINGS
THIS QUOTE IS VALID FOR 30 DAYS FROM DATE SUBMITTED Contractor/Subcontractor Name: A E C, LLC A. Labor No. (From BREAKDOWN Sheet) 1 MECHANIC 2 MECHANIC 3 FOREMAN B. Material 1 12/2 MC 2 MC CONNECTORS 3 MC BUSHINGS
Contractor/Subcontractor Name: A E C, LLC A. Labor No. (From BREAKDOWN Sheet) 1 MECHANIC 2 MECHANIC 3 FOREMAN B. Material 1 12/2 MC 2 MC CONNECTORS 3 MC BUSHINGS
A. Labor No. (From BREAKDOWN Sheet) 1 MECHANIC 2 MECHANIC 3 FOREMAN B. Material 1 12/2 MC 2 MC CONNECTORS 3 MC BUSHINGS
No. (From BREAKDOWN Sheet) 1 MECHANIC 2 MECHANIC 3 FOREMAN B. Material 1 12/2 MC 2 MC CONNECTORS 3 MC BUSHINGS
No. (From BREAKDOWN Sheet) 1 MECHANIC 2 MECHANIC 3 FOREMAN B. Material 1 12/2 MC 2 MC CONNECTORS 3 MC BUSHINGS
1 MECHANIC 2 MECHANIC 3 FOREMAN B. Material 1 12/2 MC 2 MC CONNECTORS 3 MC BUSHINGS
2 MECHANIC 3 FOREMAN B. Material 1 12/2 MC 2 MC CONNECTORS 3 MC BUSHINGS
B. Material 1 12/2 MC 2 MC CONNECTORS 3 MC BUSHINGS
B. Material 1 12/2 MC 2 MC CONNECTORS 3 MC BUSHINGS
1 12/2 MC 2 MC CONNECTORS 3 MC BUSHINGS
1 12/2 MC 2 MC CONNECTORS 3 MC BUSHINGS
1 12/2 MC 2 MC CONNECTORS 3 MC BUSHINGS
1 12/2 MC 2 MC CONNECTORS 3 MC BUSHINGS
1 12/2 MC 2 MC CONNECTORS 3 MC BUSHINGS
1 12/2 MC 2 MC CONNECTORS 3 MC BUSHINGS
1 12/2 MC 2 MC CONNECTORS 3 MC BUSHINGS
3 MC BUSHINGS
3 MC BUSHINGS
A CULT BY DOVICE
4 CUT IN BOXES
5 F CLIPS - PER PAIR
5 F CLIPS - PER PAIR 6 DUPLEX RECEPTACLES
7 RECEPTACLE PLATES
8 WIRE CONNECTORS
9 GROUND TAIL
10 TIE WIRE
11
12
12 13 14 15 16 17 18 19 20
14
15
16
17
18
19
20
C. Equipment
1 26' SCISSOR LIFT



To:	Manning Architects	DATE:	7/22/2024 098				
FROM:	Jason Catlin	QUOTE #:					
PROJECT:	Baker High School Renovations and Additions						
DESCRIPTION OF CHANGES:	PowerSweep Existing Stripes to Clean 8	& Repaint in E	Existing Lots				

Quotation: \$2,302.00

Attached is a copy of our estimate and breakdown.

We will require **0** calendar days extension of contract time for this change if we receive your formal authorization to proceed within the next five calendar days.

The cumulative effect of this and other changes may result in extended general conditions costs. Therefore, we reserve the right to claim extended general conditions costs at a later date.

The proposal is firm for five calendar days from the above quotation date. If Stuart receives this executed Proposal back after five calendar days from the above quotation date, then Stuart reserves the right to perform the work as provided for above, reject the approval of the expired proposal and, at Stuart's discretion, submit a revised proposal.

We have included all supporting documentation for your review. If this Proposal is acceptable, please execute the proposal at the bottom, return it to Stuart and prepare and forward to Stuart an AIA change order for the amount stated, including the time extension as provided above. This proposal and all its attachments shall be part of any change order to our contract. Only work specifically described in this proposal and its attachments is included.

By executing below, I agree to the terms of this Proposal and direct Stuart to commence the work described herein.

Accepted By:	Jason Catlin Jason Catlin				
Printed Name:					
Date:	7/22/2024 3:54 PM CDT				



6126 Crestmount Drive | Baton Rouge, LA 70809 | Phone: 225.293.8650 | Fax: 225.293.8651

Project: Additions & Renovations to Baker High School

Architect: Manning Architects

7/22/2024

Date:

Revision: Powersweep existing stripes to clean and repaint in existing lots								S&C Quote # 98	\$2,302.00
DESCRIPTION	QUAN	UNIT	LABOR	MAT/SUB	LABOR COST	MAT./ SUB COST	c	LINE TOTAL	REMARKS
Repaint 163 Stripes	1	LS	\$0.00	\$1,900.00	\$0.00	\$1,900.00	2	\$1,900.00	Gulfsweeping
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0,00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Subtotal					\$0.00	\$1,900.00		\$1,900.00	
Insurance on Labor		W. C. C	Code #5403	14.61%	\$0.00	The state of the s			
Taxes on Labor				15.93%	\$0.00				
Fringe Benefits on Labor				18.34%	\$0.00	TAL NOVE			
(Total Ins, Taxes, Fringes on Lab	or =	48.88%)	48.88%		STATE OF THE PARTY OF			
Total Labor, Insurance on Labor, F	ringes on L	abor			>>>>>>	\$0.00			
Sales Tax on Material		0.00%		- 4	>>>>>>	\$0.00			
Sales Tax on Rental Equipment		. 0.00%			>>>>>>	\$0.00			
				Direct Cost Sub	total >>>>>	\$1,900.00		\$1,900.00	-
Small Tools - % of Material		3.00%			>>>>>>>	\$0.00			
nsurance on Equipment - % of Equ	uipment	1.75%			>>>>>>	\$0.00			
Safety Supplies - % of Labor / Sub		2.50%			>>>>>>	\$70.72			
Clean Up - % of Labor / Sub		4.00%			>>>>>>>	\$113.15			
Drayage - % of Materials		5.00%			>>>>>>>	\$0.00			_
				Indirect Cost Su	ubtotal >>>>>	\$183.87		\$183.87	
				Subtotal	>>>>>>	\$2,083.87		\$2,083.87	
General Liability Insurance		0.64%			>>>>>>>	\$13.31			
Builder's Risk Insurance		0.32%			>>>>>>>	\$6.71			
OCP Liability Insurance		0.00%			>>>>>>>	\$0.00			
P&P Bonds		1.50%			>>>>>>>	\$31.26			
					al >>>>>	\$2,135.14			
Overhead & Profit on Subcontracto	or's Work			8.00%		\$152.00			
Overhead & Profit on General Cont	tractor's W	ork		8.00%		\$14.71			
OTAL QUOTATION >>>>>>>>		*****	*******			\$2,302.00			

0 DAYS



To:	Manning Architects	DATE:	7/28/2024
FROM:	Jason Catlin	QUOTE#:	99
PROJECT:	Baker High School Renovations and	Additions	
DESCRIPTION OF CHANGES:	Curb at dumpster and bollards aroun	d transformer	
Quo	otation: \$4,445.00		
Attached is	a copy of our estimate and breakdown.		
	uire 0 calendar days extension of contract time orization to proceed within the next five calend		we receive your
The cumula costs. Ther date.	tive effect of this and other changes may res refore, we reserve the right to claim extended	ult in extended ge general conditions	neral conditions s costs at a later
this execute Stuart reser	al is firm for five calendar days from the above ed Proposal back after five calendar days fro ves the right to perform the work as provided proposal and, at Stuart's discretion, submit a	m the above quot d for above, reject	ation date, then
acceptable, forward to S as provided	ncluded all supporting documentation for please execute the proposal at the bottom, refugit an AIA change order for the amount stabove. This proposal and all its attachments ract. Only work specifically described in this	return it to Stuart a cated, including the s shall be part of a	and prepare and e time extension ny change order
work descri	g below, I agree to the terms of this Proposal bed herein.	and direct Stuart to	commence the
Accepted By:		Jason (Catlin
Printed Name:		/ Jason C	Janni

Date:



Project: Additions & Renovations to Baker High School

Architect: Manning Architects

Date:

7/28/2024

Revision: Curb at dumpster and added bollards at Entergy Transformer								S&C Quote # 99	\$4,445.00
DESCRIPTION	QUAN	UNIT	LABOR	MATJSUB	LABOR COST	MAT./ SUB COST	<u>c</u>	LINE TOTAL	REMARKS
Bollards	3	LS	\$150.00	\$341.00	\$450.00	\$1,023.00	2	\$1,692.96	Superior Steel
Core Drill	1	LS	\$0.00	\$450.00	\$0.00	\$450.00	2	\$450.00	Andy
Concrete for Bollards	2	CY	\$0.00	\$140.00	\$0.00	\$280.00	2	\$280.00	Quality
Place Concrete	1	LS	\$0.00	\$200.00	\$0.00	\$200.00	2	\$200.00	Stuart & Co
Curb	34	LF	\$8.00	\$8.00	\$272.00	\$272.00	2	\$676.95	
Paint Bollards	1	LS	\$0.00	\$400.00	\$0.00	\$400.00	2	\$400.00	KB
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Subtotal					\$722.00	\$2,625.00		\$3,699.91	
Insurance on Labor		. W. C.	Code #5403	14.61%	\$105.48				
Taxes on Labor				15.93%	\$115.01				
Fringe Benefits on Labor				18.34%	\$132.41				
(Total Ins, Taxes, Fringes on La		48.88%		48.88%					
Total Labor, Insurance on Labor, I		Labor	·		>>>>>>>	\$1,074.91			
Sales Tax on Material					>>>>>>	\$0.00			
Sales Tax on Rental Equipment					>>>>>>>	\$0.00			
				Direct Cost Sub	ototal >>>>>>	\$3,699.91		\$3,699.91	7 4
Small Tools - % of Material		3.00%			>>>>>>>	\$0.00			
Insurance on Equipment - % of Eq	uipment	1.75%			>>>>>>>	\$0.00			
Safety Supplies - % of Labor / Sub	l.	2.50%			>>>>>>>	\$124.58			
Clean Up - % of Labor / Sub		4.00%			>>>>>>>	\$199.32			
Drayage - % of Materials		5.00%			>>>>>>>	\$0.00			-
				Indirect Cost S	ubtotal >>>>>	\$323.90		\$323.90	
				Subtotal	>>>>>>	\$4,023.81		\$4,023.81	
General Liability Insurance		0.64%			>>>>>>>	\$25.69			
Builder's Risk Insurance		0.32%			>>>>>>	\$12.95			
OCP Liability Insurance		0.00%			>>>>>>>	\$0.00			
P&P Bonds		1.50%			>>>>>>	\$60.36			
en de la companya de				Grand Subtot	tal >>>>>>	\$4,122.81			
Overhead & Profit on Subcontract	tor's Work			8.00%		\$210.00			
Overhead & Profit on General Cor	ntractor's V	Vork		8.00%		\$111.90			
TOTAL QUOTATION >>>>>>>	>>>>>>	>>>>>>	>>>>>>>	>>>>>>>	>>>>>>	> \$4,445.00			



То:	Manning Architects	DATE:	7/29/2024					
FROM:	Jason Catlin	QUOTE#:	100					
PROJECT:	Baker High School Renovations and Add	ditions						
DESCRIPTION OF CHANGES:	Paint Ridged Concrete at Front of Bldg.	A						
Quo	otation: \$8,989.00							
Attached is	a copy of our estimate and breakdown.							
	uire 0 calendar days extension of contract time for contract time for calendar or calendar		we receive your					
The cumula costs. Ther date.	The cumulative effect of this and other changes may result in extended general conditions costs. Therefore, we reserve the right to claim extended general conditions costs at a later date.							
this execute Stuart reser	The proposal is firm for five calendar days from the above quotation date. If Stuart receives this executed Proposal back after five calendar days from the above quotation date, then Stuart reserves the right to perform the work as provided for above, reject the approval of the expired proposal and, at Stuart's discretion, submit a revised proposal.							
acceptable, forward to S as provided	We have included all supporting documentation for your review. If this Proposal is acceptable, please execute the proposal at the bottom, return it to Stuart and prepare and forward to Stuart an AIA change order for the amount stated, including the time extension as provided above. This proposal and all its attachments shall be part of any change order to our contract. Only work specifically described in this proposal and its attachments is included.							
By executing work describ	g below, I agree to the terms of this Proposal and bed herein.	l direct Stuart to	commence the					
Accepted By:	V							
Printed Name:		Jason C	Catlin					
Date:								



6126 Crestmount Drive | Baton Rouge, LA 70809 | Phone: 225.293.8650 | Fax: 225.293.8651

Project: Additions & Renovations to Baker High School

Architect: Manning Architects

Revision: Paint Ridged Concrete at Front of Bldg. A

Date: 7/29/2024

S&C Quote #

Revision. Faint Ridged Concrete at Front of Blug. A								100	\$8,989.00
DESCRIPTION	QUAN	UNIT	LABOR	MAT./SUB	LABOR COST	MAT./ SUB COST	c	LINE TOTAL	REMARKS
aint ridged concrete	1	LS	\$0.00	\$7,420.00	\$0.00	\$7,420.00	2	\$7,420.00	Keith Broussard
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Subtotal					\$0.00	\$7,420.00		\$7,420.00	Y
Insurance on Labor		W. C. C	Code #5403	14.61%	\$0.00	THE PERSON NAMED IN			
Taxes on Labor				15.93%	\$0.00	SAME OF THE PARTY			
Fringe Benefits on Labor				18.34%	\$0.00	1 2 4 1 5 1			
(Total Ins, Taxes, Fringes on L	_abor =	48.88%)	48.88%		-5 - M - M G			
Total Labor, Insurance on Labor	r, Fringes on L	abor			>>>>>>	\$0.00			
Sales Tax on Material					>>>>>>>	\$0.00			
Sales Tax on Rental Equipment					>>>>>>>	\$0.00			
				Direct Cost Sub	total >>>>>	\$7,420.00		\$7,420.00	
Small Tools - % of Material		3.00%			>>>>>>	\$0.00			
nsurance on Equipment - % of	Equipment	1.75%			>>>>>>	\$0.00			
Safety Supplies - % of Labor / S	ub	2.50%		>>>>>> \$276.17					
Clean Up - % of Labor / Sub		4.00%		>>>>>> \$441.88					
Drayage - % of Materials		5.00%			>>>>>>>	\$0.00			
				Indirect Cost Su	ibtotal >>>>>>	\$718.05		\$718.05	5
						=========			
				Subtotal	>>>>>>	\$8,138.05		\$8,138.05	
General Liability Insurance		0.64%			>>>>>>	\$51.96			
Builder's Risk Insurance		0.32%			>>>>>>	\$26.19			
OCP Liability Insurance		0.00%			>>>>>>	\$0.00			
P&P Bonds		1.50%			>>>>>>>	\$122.07			
				Grand Subtot	al >>>>>>	\$8,338.27			
Overhead & Profit on Subcontra	actor's Work			8.00%		\$593.60			
Overhead & Profit on General C	ontractor's We	ork		8.00%		\$57.44			
TOTAL QUOTATION >>>>>>	>>>>>>>	*****	,,,,,,,,,,	,,,,,,,,,,,,		\$8,989.00			

KEITH BROUSSARD PAINTING 40146 AUTUMN MEADOW AVE. PRAIRIEVILLE, LA. 70769

225-270-2108

DATE: 7/29/2024

TO: Stuart and Company

JOB: Baker High School

SCOPE: Paint ridged concrete, interior and exterior @ front of Building A

ESTIMATE: \$7,420.00



To:	Manning Architects	DATE:	7/30/2024				
FROM:	Jason Catlin	QUOTE#:	101				
PROJECT: DESCRIPTION OF CHANGES:	Baker High School Renovations and Additions						
	Credit for Fire Alarm Conduit						

Quotation: (\$17,046.00)

Attached is a copy of our estimate and breakdown.

We will require **0** calendar days extension of contract time for this change if we receive your formal authorization to proceed within the next five calendar days.

The cumulative effect of this and other changes may result in extended general conditions costs. Therefore, we reserve the right to claim extended general conditions costs at a later date.

The proposal is firm for five calendar days from the above quotation date. If Stuart receives this executed Proposal back after five calendar days from the above quotation date, then Stuart reserves the right to perform the work as provided for above, reject the approval of the expired proposal and, at Stuart's discretion, submit a revised proposal.

We have included all supporting documentation for your review. If this Proposal is acceptable, please execute the proposal at the bottom, return it to Stuart and prepare and forward to Stuart an AIA change order for the amount stated, including the time extension as provided above. This proposal and all its attachments shall be part of any change order to our contract. Only work specifically described in this proposal and its attachments is included.

By executing below, I agree to the terms of this Proposal and direct Stuart to commence the work described herein.

Accepted By:	Jason Catlin						
Printed Name:	Jason Catlin						
Date:	7/30/2024 2:36 PM CDT						



6126 Crestmount Drive | Baton Rouge, LA 70809 | Phone: 225.293.8650 | Fax: 225.293.8651

Project: Additions & Renovations to Baker High School

Date:

7/30/2024

Revision:	Credit	for Fire A	larm Cond	uit				S&C Quote # 101	(\$17,046.00)
DESCRIPTION	QUAN	UNIT	LABOR	MAT./SUB	LABOR COST	MAT./ SUB COST	c	LINE TOTAL	REMARKS
credit	1	LS	\$0.00	(\$17,046.00)	\$0.00	(\$17,046.00)	2	(\$17,046.00)	AEC
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Subtotal					\$0.00	(\$17,046.00)		(\$17,046.00)	
Insurance on Labor		W. C. C	ode #5403	14.61%	\$0.00	THE REAL PROPERTY.			
Taxes on Labor				15.93%	\$0.00	COLUMN SE			
Fringe Benefits on Labor				18.34%	\$0.00	THE REAL PROPERTY.			
(Total Ins, Taxes, Fringes on Labo	r =	48.88%)		48.88%		The State of			
Total Labor, Insurance on Labor, Fri	nges on L	abor			>>>>>>	\$0.00			
Sales Tax on Material		0.00%			>>>>>>	\$0.00			
Sales Tax on Rental Equipment		0.00%			>>>>>>>	\$0.00			- ×
				Direct Cost Sub	ototal >>>>>>	(\$17,046.00)		(\$17,046.00)	
Small Tools - % of Material		3.00%			>>>>>>>	\$0.00			
Insurance on Equipment - % of Equi	pment	1.75%		>>>>>>> \$0.00					
Safety Supplies - % of Labor / Sub		2.50%		>>>>>> \$0.00					
Clean Up - % of Labor / Sub		4.00%			>>>>>>>	\$0.00			
Drayage - % of Materials		5.00%			>>>>>>	\$0.00			
				Indirect Cost St	ubtotal >>>>>>	\$0.00		\$0.00	
				Subtotal	>>>>>>	(\$17,046.00)		(\$17,046.00)	
					>>>>>>>	\$0.00			
General Liability Insurance		0.64%							
		0.64% 0.32%			>>>>>>>	\$0.00			
Builder's Risk Insurance					>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	\$0.00 \$0.00			
General Liability Insurance Builder's Risk Insurance OCP Liability Insurance P&P Bonds		0.32%				88			
Builder's Risk Insurance OCP Liability Insurance		0.32% 0.00%		Grand Subtot	>>>>>>>	\$0.00	i.e.		
Builder's Risk Insurance OCP Liability Insurance	's Work	0.32% 0.00% 1.50%			>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	\$0.00 \$0.00	12:		

0 DAYS

Construction Contract Change Order BREAKDOWN

State of Louisiana Facility Planning & Control	Breakdown No. Item No.									
2		RFI No. (or CC	63							
State Project No.			JR, CPR, etc	.) Krc	7/18/2024					
WBS No.		Date:			//10/2024					
Project Name: Baker HS				CHINA	T X (MICE) II					
THIS QUOTE IS VALID FOR :	30 D	AYS FROM	DATE	SUBM	TITED					
Contractor/Subcontractor Name: AEC, LLC										
Direct Cost of Work:										
A. Labor Check here if explained on the Comment Sheet	ĵ	Hourly Wage F	Rate Ho	ırs	Total Cost					
MECHANIC		38	.94 (1)	<u>25)</u>	-\$4,868.00					
2 MECHANIC		38	.94 (1:	25)	-\$4,868.00					
3 FOREMAN		38	.94 (31)	-\$1,207.00					
4				Supreme State						
	Add	Labor Burden @		%						
		LABOR TO	ΓAL		-\$10,943.00					
B. Material		Unit Price Ur	nit Uni	ts	Total Cost					
1 3/4" EMT		0.98 F	Γ (4,7	80)	-\$4,684.00					
2 3/4" EMT CONNECTORS		0.88 E	A (9	56)	-\$841.00					
3 3/4" EMT COUPLINGS		0.95 Ea	A (4	78)	-\$454.00					
4 3/4" STRAPS		0.26 E	A (4	<u>78)</u>	-\$124.00					

(Copies of invoices may be required.)		Add Tax @	\$-8-6-6	<u></u> %	tax exempt					
		MATERIAL	TOTAL		-\$6,103.00					
C. EQUIPMENT		Unit Rate Un	l l	its	Total Cost					
2					**************************************					
3	- 🗖									
(Copies of invoices may be required.)		Add Tax @		%						
		EQUIPMEN	Т ТОТА	L						
TOTAL DIRECT COST FOR THIS BREAK (Sum A, B & C)	DO	WN:			-\$17,046.00					

Docusign Envelope ID: 1542A00C-6DE4-4BA3-802E-C9E1D8966C4F

Construction Contract Change Order BREAKDOWN COMMENT SHEET

tate of Louisiana	Breakdown No.					
Facility Planning & Control	Item No.					
tate Project No. 0	RFI No. (or COR, CPR, etc.) RFC 63					
VBS No. 0	Date: 7/18/2024					
roject Name: Baker HS						
THIS QUOTE IS VALID FOR	30 DAYS FROM DATE SUBMITTED					
ontractor/Subcontractor Name: A E C, LLC						
A. Labor						
No. (From BREAKDOWN Sheet)						
1 MECHANIC						
3 MECHANIC						
4 FOREMAN						
	And the second s					
B. Material 1 3/4" EMT 2 3/4" EMT CONNECTORS 3 3/4" EMT COUPLINGS 4 3/4" STRAPS						
THE PROPERTY OF THE PROPERTY O						
NAME OF THE OWNER OWNER OF THE OWNER OWNE						
C. Essimment						
C. Equipment						
Marie						



Date:

STUART&CO Quotation

To:	Manning Architects	DATE:	8/1//2024			
FROM:	Jason Catlin	QUOTE #:	102			
PROJECT:	Baker High School Renovations and Addition	ons				
DESCRIPTION OF CHANGES:	Add smoke dampers per RFI 212					
Quo	tation: \$18,313.00					
Attached is	a copy of our estimate and breakdown.					
	ire 0 calendar days extension of contract time for this orization to proceed within the next five calendar day		we receive your			
	The cumulative effect of this and other changes may result in extended general conditions costs. Therefore, we reserve the right to claim extended general conditions costs at a later date.					
this execute Stuart reser	al is firm for five calendar days from the above quotated. Proposal back after five calendar days from the aves the right to perform the work as provided for abproposal and, at Stuart's discretion, submit a revised	above quota ove, reject	ation date, then			
acceptable, forward to S as provided	ncluded all supporting documentation for your replease execute the proposal at the bottom, return it tuart an AIA change order for the amount stated, in above. This proposal and all its attachments shall bact. Only work specifically described in this propose.	to Stuart a cluding the e part of ar	nd prepare and time extension by change order			
	g below, I agree to the terms of this Proposal and dire	ct Stuart to	commence the			
work describ	ped herein.	h				
Accepted By:		12	01			
Printed Name:		Jason C	atlin			



Project: Additions & Renovations to Baker High School

Architect: Manning Architects

Revision: Added dampers in Gym Locker Storage per PEI 212

Date:

8/1/2024

Revision:	Added	dampers	s in Gym Lo	ocker Storage	per RFI 212			S&C Quote # 102	\$18,313.00
DESCRIPTION	QUAN	UNIT	LABOR	MAT/SUB	LABOR COST	MATJ SUB COST	C	LINE TOTAL	REMARKS
HVAC Damper	1	LS	\$0.00	\$12,566.00	\$0.00	\$12,566.00	2	\$12,566.00	BBA
Cut openings in smoke walls	16	HR	\$28.00	\$0.00	\$448.00	\$0.00	2	\$666.98	S&Co
2 men 8hrs	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Power to Dampers	1	LS	\$0.00	\$1,902.00	\$0.00	\$1,902.00	2	\$1,902.00	AEC
Fire Alarm to Dampers	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	Allied
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	9
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Subtotal					\$448.00	\$14,468.00		\$15,134.98	
Insurance on Labor		. W. C. C	ode #5403	14.61%	\$65.45			And the second second	
Taxes on Labor				15.93%	\$71.37				
Fringe Benefits on Labor				18.34%	\$82.16				
(Total Ins, Taxes, Fringes on Lab		48.88%		48.88%					
Total Labor, Insurance on Labor, Fr		Labor			>>>>>>	\$666.98			
Sales Tax on Material	-				>>>>>>	\$0.00			
Sales Tax on Rental Equipment					>>>>>>>	\$0.00			
				Direct Cost Sub	total >>>>>>	\$15,134.98		\$15,134.98	1
Small Tools - % of Material		3:00%			>>>>>>>	\$0.00			
Insurance on Equipment - % of Equ	uipment	1.75%			>>>>>>>	\$0.00			
Safety Supplies - % of Labor / Sub		2.50%			>>>>>>>	\$555.17			
Clean Up - % of Labor / Sub		4.00%			>>>>>>>	\$888.28			
Drayage - % of Materials		5.00%			>>>>>>>	\$0.00			
				Indirect Cost Su	ubtotal >>>>>>	\$1,443.45		\$1,443.45	
				Subtotal	>>>>>>>	\$16,578.43		\$16,578.43	
General Liability Insurance		0.64%			>>>>>>>	\$105.85			
Builder's Risk Insurance		0.32%			>>>>>>>	\$53.35			
OCP Liability Insurance		0.00%			>>>>>>>	\$0.00			
P&P Bonds		1.50%			>>>>>>>	\$248.68			
				Grand Subtota	al >>>>>>	\$16,986.31			
Overhead & Profit on Subcontracto	or's Work .			8.00%		\$1,157.44			
Overhead & Profit on General Cont	tractor's W	ork		8.00%		\$168.83			
TOTAL QUOTATION >>>>>>>						\$18,313.00			

0 DAYS



11237 Pennywood Ave. Baton Rouge, LA 70809 phone: 225-930-4840 fax: 225-930-4844

July 31, 2024

To:

Stuart & Co.

Attn: Jason Catlin

Re:

Baker High School

We are proposing to add 10 smoke dampers at the gym locker per email received this morning. Breakdown is attached.

Cutting of openings is by others. Wiring is by others.

\$12,566.00 (Costs of \$11,636.00 plus 8%)

Call with any questions or comments.

Sincerely, Beau Bernhard Beau Bernhard MANUEL SHEETMETAL

LLC

1150 Willow Brook Ave. Denham Springs, LA 70726 Phone 225-439-4004

Email: Manuelsheetmetalllc@gmail.com

Change Order Proposal

07/29/2024

Re: Baker gym locker storage dampers

Material	Price
10 1	0.077
10 smoke dampers on a 7day rush	\$ 8,636

Labor	Man Hours	Unit Price
Install	30	100
Material	\$ 8,636	
Labor	\$ 3000	
Total	\$ 11,636.00	

Construction Contract Change Order SUMMARY

State of Louisiana		Item No.			
Facility Plannin	g & Control	RFI No. (or COR, C	CPR, etc.) RFC		
State Project No.	Page	Date:	8/1/2024		
WBS No. Project Name:	Baker HS				
	OTE IS VALID FOR 30 DA	YS FROM DAT	E SUBMI	TTED	
Contractor Name:	A E C, LLC				
Description of Work:	Baker HS Additional Smoke Dampe	rs			
F	1. Install existing circuit to connect (10				
	2. Using existing circuit for dampers.				
	3. Allied said they can use the relays al	ready installed for the c	lampers.		
General Contractor (See attached breakdown) Total General Contr	Direct Costs - Breakdown No.		%		
(General Contract Direct Cos			(Max: 8%)		
Subcontractor Cost	Breakdowns	A	В	С	
(See attached.)	Breakdowi	n Total	ОН&Р	Total	
	ontractor Name No.		(Max 8%)	A÷(A X B)	
AEC, LLC		\$ 1,761.00		\$1,902.00	
sundant ya ya asayasanin etisharunda	The control of the co	Amintonia de la companya de la comp	%		
			%		
Subcontractor D	irect Costs Total	\$ 1,761.00			
Subcontractor Dr (Sum column C)	rect Costs + Subcontractor OH&	¢Ρ		\$1,902.00	
	tor OH&P on Subcontractor Director OH&P rate.)	ect Cost at	% (Max: 8%)		
Total Subcontractor (Subcontractor Direct Costs	Costs + OH&P + General Contractor OH&P)			\$1,902.00	
Change Order Subtota (Sum of Total General Contr	al actor Costs and Total Subcontractor Costs)			\$1,902.00	
	Payment Bond at times Performance and Payment Bond rate)		%		
Amount will be (Sum of Change Order Subto	X increased ☐ decreased and Performance and Payment Bond)	unchanged by		\$1,902.00	
Days will be (Attach supporting data such	increased decreased as meteorological reports)	unchanged by		1	

Construction Contract Change Order BREAKDOWN

State of Louisiana	Breakdown No.							
Facility Planning & Control		Item No.						
State Project No.		RFI No.	(or COR, C	PR, etc.) RF(C 70 · · · ·			
WBS No.		Date:				8/1/2024		
Project Name: Baker HS	•			<u> </u>				
THIS QUOTE IS VALID FOR:	30 D	AYS FR	OM DA	TE SUBN	HTTED			
Contractor/Subcontractor Name: AEC, LLC	· · · · · · · · · · · · · · · · · · ·					 		
Direct Cost of Work:								
A. Labor Check here if explained on the Comment Sheet	1	Hourly W	age Rate	Hours	Tota	al Cost		
[MECHANIC			38.94	8		\$312.00		
2 APPRENTICE			38.94	8		\$312.00		
2 FOREMAN	_ 🗆	· · · · · · · · · · · · · · · · · · ·	38.94	2		\$78.00		
	Λdd	Labor Burder	n @	46.03 %		\$323.00		
		LABOR	TOTAL	,	\$1,0	025.00		
B. Material		Unit Price	Unit	Units	Tota	al Cost		
1 4 SQ BOXES		2.14	ea	10		\$21.00		
2 4 SQ RS SWITCH COVER		3.47	ea	10	* · · · · · · · · · · · · · · · · · · ·	\$35.00		
3 1P SWITCHES		2.75	ea	10		\$28.00		
4 1/2" BUSHING		0.15	ca	10		\$2.00		
5 DOUBLE MC CONNECTORS		1,65	ea	11		\$18.00		
6 12/2 MC	<u></u>	1.20	ſŧ	500		\$600.00		
7 MC BUSHING		0.12	ea	20		\$2.00		
8 GROUND TAILS		2.68	ea	10		\$27.00		
9 BLACK TAPE	. 🗆	3,47	ca	1		\$3.00		
10	. 🏻		ea					
11	. 🗆		ea		****			
12	- 🗓		ea			· · · · · · · · · · · · · · · · · · ·		
13 14	_ 🗖		ea			***		
(Copies of invoices may be required.)	- 🗖	Add Tax (ā	ea	L%	tax exempt			
(_		VIII				
		MATER	IAL TO	TAL	\$7	36.00		
C. EQUIPMENT		Unit Rate	Unit	Units	Tota	al Cost		
i								
2								
3								
4								
(Copies of invoices may be required.)		Add Tax @).	%				
		EQUIPM	ENT TO	DTAL				
TOTAL DIRECT COST FOR THIS BREAK	חטו	1/ X 1.			di /	761.00		
(Sum A, B & C)	DU (W 1N,			Φ1,	761.00		

Construction Contract Change Order BREAKDOWN COMMENT SHEET

State of Louisiana Facility Planning & Constate Project No. 0 WBS No. 0 Project Name: Baker HS	ntrol	Breakdown No. Item No. RFI No. (or COR, CPR, etc.) RFC 70 Date: 8/1/20				
THIS QUOTE IS	VALID FOR 30 I	DAYS FROM DATE SUI	BMITTED			
Contractor/Subcontractor Name:	A E C, LLC					
A. Labor No. (From BREAKDOWN Sheet) 1 MECHANIC APPRENTICE FOREMAN						
B. Material 1 4 SQ BOXES 2 4 SQ RS SWITCH COVER 3 1P SWITCHES 4 1/2" BUSHING 5 DOUBLE MC CONNECTOR	0.0					
6 12/2 MC 7 MC BUSHING 8 GROUND TAILS 9 BLACK TAPE						
10 11 12 13						
13 14 15 16 17 18 19 20						
<u>19</u> <u>20</u>						
C. Equipment						



To:	Manning Architects	DATE:	8/1//2024			
FROM:	Jason Catlin	QUOTE #:	103			
PROJECT:	Baker High School Renovations and Additions					
DESCRIPTION OF CHANGES:	Add Deep Sink in Art Classroom					

Quotation: \$386.00

Attached is a copy of our estimate and breakdown.

We will require **0** calendar days extension of contract time for this change if we receive your formal authorization to proceed within the next five calendar days.

The cumulative effect of this and other changes may result in extended general conditions costs. Therefore, we reserve the right to claim extended general conditions costs at a later date.

The proposal is firm for five calendar days from the above quotation date. If Stuart receives this executed Proposal back after five calendar days from the above quotation date, then Stuart reserves the right to perform the work as provided for above, reject the approval of the expired proposal and, at Stuart's discretion, submit a revised proposal.

We have included all supporting documentation for your review. If this Proposal is acceptable, please execute the proposal at the bottom, return it to Stuart and prepare and forward to Stuart an AIA change order for the amount stated, including the time extension as provided above. This proposal and all its attachments shall be part of any change order to our contract. Only work specifically described in this proposal and its attachments is included.

By executing below, I agree to the terms of this Proposal and direct Stuart to commence the work described herein.

Accepted By:	Jason Catlin
Printed Name:	Jason Catlin
Date:	8/1/2024 12:42 PM CDT



6126 Crestmount Drive | Baton Rouge, LA 70809 | Phone: 225.293.8650 | Fax: 225.293.8651

Date:

8/1/2024

Project: Additions & Renovations to Baker High School

Architect: Manning Architects

Revision: Add Deep Basin Sink in Art Room S&C Quote # \$386.00 103

								103	
DESCRIPTION	QUAN	UNIT	LABOR	MAT./SUB	LABOR COST	MAT/ SUB COST	c	LINE TOTAL	REMARKS
Sink	1	LS	\$0.00	\$119.00	\$0.00	\$119.00	2	\$119.00	
Install Sink & misc parts needed	1	LS	\$0.00	\$200.00	\$0.00	\$200,00	2	\$200.00	BBA
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Subtotal					\$0.00	\$319.00	Š.	\$319.00	9
Insurance on Labor		. W. C. C	ode #5403	14.61%	\$0.00	The state of the last			
Taxes on Labor				15.93%	\$0.00	STATE OF THE PARTY OF	н		
Fringe Benefits on Labor				18.34%	\$0.00	OR THE S			
(Total Ins, Taxes, Fringes on La	bor =	48.88%)	48.88%		THE STATE			
Total Labor, Insurance on Labor,		abor	,		>>>>>>>	\$0.00			
Sales Tax on Material	-				>>>>>>>	\$0.00			
Sales Tax on Rental Equipment		. 0.00%			>>>>>>>	\$0.00			
				Direct Cost Sub	ototal >>>>>	\$319.00	9	\$319.00	
Small Tools - % of Material		3.00%			>>>>>>>	\$0.00			
Insurance on Equipment - % of Ed	quipment	1.75%			>>>>>>	\$0.00			
Safety Supplies - % of Labor / Sub	0	2.50%			>>>>>>>	\$11.87			
Clean Up - % of Labor / Sub		4.00%			>>>>>>>	\$19.00			
Drayage - % of Materials		5.00%			>>>>>>	\$0.00			_ ::
				Indirect Cost S	ubtotal >>>>>	\$30.87	Š.	\$30.87	
				Subtotal	>>>>>>>	\$349.87		\$349.87	
General Liability Insurance		0.64%			>>>>>>>	\$2.23			
Builder's Risk Insurance		0.32%			>>>>>>	\$1.13			
OCP Liability Insurance		0.00%			>>>>>>>	\$0.00			
P&P Bonds		1.50%			>>>>>>>	\$5.25			
				Grand Subto	tal >>>>>>>	\$358.48			
Overhead & Profit on Subcontrac	tor's Work			8.00%		\$25.52			
Overhead & Profit on General Con	ntractor's W	ork		8.00%		\$2.47	ŧ.		
							=		
TOTAL QUOTATION >>>>>>>	>>>>>>	>>>>>	>>>>>>	>>>>>>	>>>>>>>>>	> \$386.00			
							-		

0 DAYS

CLOSEOUT EVENT: UP TO 60% OFF SELECT CLOSEOUT ITEMS. SHOP NOW >

Notifications

What are you looking for today?

P Gonzales Lowe's
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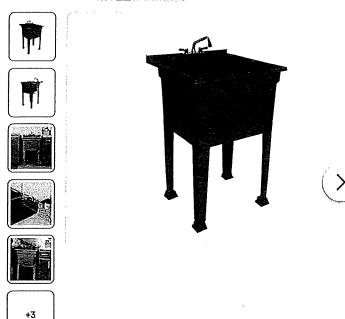
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Project Source 24-in x 24-in 1-Basin Gray Freestanding Utility Tub with Drain and Faucet Item #5632104 | Model #999-LUT24GRY-NOSHELF



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Metal swing faucet is included All in one kit with supply lines included Easy to assemble and can install within minutes

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Delivery

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- 1 in Stock at N. Baton Rouge Lowe's (17.8) miles

- [1]

+

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Earn My Points on eligible purchases tawards MyLowe's Money

BETTER TOGETHER

CURRENT ITEM

Selected

Selected

Selected



Marketon (A)



Project Source 24-in x 24-in 1-Basin Gray Freestanding Utility Tub with Drain and Faucet \$119.00

Shop Project Source 資賣賣食 14 V 14

:e Chrome 2-handle

Keeney 1-1/2-in Rubber Flanged



To:	Manning Architects	DATE:	8/1//2024			
FROM:	Jason Catlin	QUOTE #:	104			
PROJECT:	Baker High School Renovations and Additions					
DESCRIPTION OF CHANGES:	Round Edges of Handrail Top R	ail per FM Inspection				

Quotation: \$5,685.00

Attached is a copy of our estimate and breakdown.

We will require **0** calendar days extension of contract time for this change if we receive your formal authorization to proceed within the next five calendar days.

The cumulative effect of this and other changes may result in extended general conditions costs. Therefore, we reserve the right to claim extended general conditions costs at a later date.

The proposal is firm for five calendar days from the above quotation date. If Stuart receives this executed Proposal back after five calendar days from the above quotation date, then Stuart reserves the right to perform the work as provided for above, reject the approval of the expired proposal and, at Stuart's discretion, submit a revised proposal.

We have included all supporting documentation for your review. If this Proposal is acceptable, please execute the proposal at the bottom, return it to Stuart and prepare and forward to Stuart an AIA change order for the amount stated, including the time extension as provided above. This proposal and all its attachments shall be part of any change order to our contract. Only work specifically described in this proposal and its attachments is included.

By executing below, I agree to the terms of this Proposal and direct Stuart to commence the work described herein.

Accepted By:	Jason Catlin						
Printed Name:	Jason Catlin						
Date:	8/1/2024 12:38 PM CDT						



6126 Crestmount Drive | Baton Rouge, LA 70809 | Phone: 225.293.8650 | Fax: 225.293.8651

Project: Additions & Renovations to Baker High School

Date:

8/1/2024

Architect: Manning Architects

Revis	ion: Round	Edges o	f Handrails					S&C Quote # 104	\$5,685.00
DESCRIPTION	QUAN	UNIT	LABOR	MAT./SUB	LABOR COST	MAT/SUB COST	c	LINE TOTAL	REMARKS
Round Corners of handrails	25	LS	\$0.00	\$150.00	\$0.00	\$3,750.00	2	\$3,750.00	Metal Fabricator
as required by FM	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Remove/Reinstall wall rails	6	Hrs	\$28.00	\$0.00	\$168.00	\$0.00	2	\$250.12	S&Co
Repaint top rails	1	LS	\$0.00	\$700.00	\$0.00	\$700.00	2	\$700.00	KB
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Subtotal					\$168.00	\$4,450.00		\$4,700.12	}
Insurance on Labor				14.61%	\$24.54	The Park of the Pa	ľ		
Taxes on Labor				15.93%	\$26.76	NAME OF THE OWNER, OWNE			
Fringe Benefits on Labor				18.34%	\$30.81				
(Total Ins, Taxes, Fringes on L	abor =	48.88%)	48.88%		THE PARTY OF			
Total Labor, Insurance on Labor	, Fringes on L	abor	···		>>>>>>>	\$250.12			
Sales Tax on Material		0.00%			>>>>>>>	\$0.00			
Sales Tax on Rental Equipment		. 0.00%	i.		>>>>>>>	\$0.00			_
				Direct Cost Sub	ototal >>>>>>	\$4,700.12		\$4,700.12	
Small Tools - % of Material		3.00%			>>>>>>	\$0.00			
Insurance on Equipment - % of E	Equipment	1.75%			>>>>>>>>	\$0.00			
Safety Supplies - % of Labor / St	ub	2.50%			>>>>>>>	\$171.88			
Clean Up - % of Labor / Sub		4.00%			>>>>>>	\$275.01			
Drayage - % of Materials		5.00%			>>>>>>>>	\$0.00			
				Indirect Cost Su	ubtotal >>>>>>	\$446.89		\$446.89	
				Subtotal	>>>>>>	\$5,147.01		\$5,147.01	
General Liability Insurance		0.64%			>>>>>>>	\$32.86			
Builder's Risk Insurance		0.32%			>>>>>>>	\$16.56			
OCP Liability Insurance		0.00%			>>>>>>>	\$0.00			
P&P Bonds		1.50%			>>>>>>>	\$77.21			
				Grand Subtot	al >>>>>>	\$5,273.64	88		
Overhead & Profit on Subcontra	ctor's Work			8.00%		\$356.00			
Overhead & Profit on General Co	ontractor's We	ork		8.00%		\$55.76			

0 DAYS

\$5,685.00

KEITH BROUSSARD PAINTING

40146 AUTUMN MEADOW

PRAIRIEVILLE, LA. 70769

ESTIMATE

DATE: 8/01/2024

TO: Stuart and Company

JOB NAME: Baker High School

SCOPE: Prime and paint handrail where edges rounded off.

Labor and Materials \$700.00



To:	Manning Architects	DATE:	8/1/2024				
FROM:	Jason Catlin	QUOTE #:	105				
PROJECT:	Baker High School Renovations and Additions						
DESCRIPTION OF CHANGES:	그래마 그라마 그는 그 그는 그는 그를 가지 말을 가지 않는 것이 없는 것이었다면 없는 것이었다면 없는 것이 없는 것이 없는 것이 없는 것이 없는 것이 없는 것이 없는 것이었다면 없었다면 없었다면 없었다면 없었다면 없었다면 없었다면 없었다면 없						

Quotation: -\$8,000.00

Attached is a copy of our estimate and breakdown.

We will require **0** calendar days extension of contract time for this change if we receive your formal authorization to proceed within the next five calendar days.

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We have included all supporting documentation for your review. If this Proposal is acceptable, please execute the proposal at the bottom, return it to Stuart and prepare and forward to Stuart an AIA change order for the amount stated, including the time extension as provided above. This proposal and all its attachments shall be part of any change order to our contract. Only work specifically described in this proposal and its attachments is included.

By executing below, I agree to the terms of work described herein.	this Proposal and direct Stuart to commence the
Accepted By:	Je scol
Printed Name:	// Jason Catlin
Date:	<i>V</i>



6126 Crestmount Drive | Baton Rouge, LA 70809 | Phone: 225.293.8650 | Fax: 225.293.8651

Project: Additions & Renovations to Baker High School

Manning Architects Architect:

Revision:

Credit for change from Pheonolic to steel lockers. Lockers will be

Date:

S&C Quote #

8/1/2024

same size as required in plans.								105	(\$8,000.00)	
DESCRIPTION	QUAN	UNIT	LABOR	MATJSUB	LABOR COST	MATJ SUB COST	c	LINE TOTAL	REMARKS	
Credit	1	LS	\$0.00	(\$8,000.00)	\$0.00	(\$8,000.00)	2	(\$8,000.00)	S&Co	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00		
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00		
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00		
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00		
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00		
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00		
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00		
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00		
Subtotal					\$0.00	(\$8,000.00)	1	(\$8,000.00)		
Insurance on Labor				14.61%	\$0.00					
Taxes on Labor				15.93%	\$0.00					
Fringe Benefits on Labor				18.34%	\$0.00					
(Total Ins, Taxes, Fringes on Labo	or =	48.88%	•	48.88%						
Total Labor, Insurance on Labor, Fr		abor			>>>>>>	\$0.00	•			
Sales Tax on Material	-				>>>>>>	\$0.00				
Sales Tax on Rental Equipment					>>>>>>>	\$0.00				
			1	Direct Cost Sub	ototal >>>>>>	(\$8,000.00)		(\$8,000.00)		
Small Tools - % of Material		3.00%			>>>>>>>	\$0.00				
Insurance on Equipment - % of Equi	ipment	1.75%		>>>>>> \$0.00						
Safety Supplies - % of Labor / Sub		2.50%		>>>>>> \$0.00						
Clean Up - % of Labor / Sub		4.00%		>>>>>> \$0.00						
Drayage - % of Materials		5.00%			>>>>>>>	\$0.00				
				Indirect Cost St	ubtotal >>>>>	\$0.00		\$0.00	-2	
				Subtotal	>>>>>>>	(\$8,000.00)		(\$8,000.00)	K-	
General Liability Insurance		0.64%			>>>>>>	\$0.00				
Builder's Risk Insurance		0.32%			>>>>>>	\$0.00				
OCP Liability Insurance		0.00%			>>>>>>	\$0.00				
P&P Bonds		1.50%			>>>>>>	\$0.00				
				Grand Subtot	al >>>>>>	(\$8,000.00)				
Overhead & Profit on Subcontracto	r's Work			8.00%		\$0.00				
Overhead & Profit on General Contr				8.00%		\$0.00				
TOTAL QUOTATION >>>>>>>>	>>>>>	>>>>>	>>>>>>	>>>>>>>	>>>>>>>	(\$8,000.00)				



Quotation

To:	Manning Architects	DATE:	8/1/2024				
FROM:	Jason Catlin	QUOTE#:	105				
PROJECT:	Baker High School Renovations and Additions						
DESCRIPTION OF CHANGES:	Add to install 2-3" conduit from Building B to D for intercom and future needs. This does not include intercom just conduit and replacement or concrete.						

Quotation: \$21,884.00

Attached is a copy of our estimate and breakdown.

We will require **0** calendar days extension of contract time for this change if we receive your formal authorization to proceed within the next five calendar days.

The cumulative effect of this and other changes may result in extended general conditions costs. Therefore, we reserve the right to claim extended general conditions costs at a later date.

The proposal is firm for five calendar days from the above quotation date. If Stuart receives this executed Proposal back after five calendar days from the above quotation date, then Stuart reserves the right to perform the work as provided for above, reject the approval of the expired proposal and, at Stuart's discretion, submit a revised proposal.

We have included all supporting documentation for your review. If this Proposal is acceptable, please execute the proposal at the bottom, return it to Stuart and prepare and forward to Stuart an AIA change order for the amount stated, including the time extension as provided above. This proposal and all its attachments shall be part of any change order to our contract. Only work specifically described in this proposal and its attachments is included.

By executing below, I agree to the terms of th work described herein.	is Proposal and direct Stuart to commence the
Accepted By:	(b) XA
Printed Name:	Jason Catlin
Date:	



6126 Crestmount Drive | Baton Rouge, LA 70809 | Phone: 225.293.8650 | Fax: 225.293.8651

Project: Additions & Renovations to Baker High School

Architect: Manning Architects

Date:

8/1/2024

Revision: Install 2 -3" conduit from Building B to Building D for intercom and future needs							S&C Quote # \$21,884.00		
DESCRIPTION	QUAN	UNIT	LABOR	MATJSUB	LABOR COST	MATJ SUB COST	C	LINE TOTAL	REMARKS
Conduit/Wire from B & Intercom	1	LS	\$0.00	\$13,992.00	\$0.00	\$13,992.00	2	\$13,992.00	
Concrete Removal	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Excavator/Operator with Breaker	10	HR	\$0.00	\$200.00	\$0.00	\$2,000.00	2	\$2,000.00	
Concrete Hauloff	1	LS	\$0.00	\$400.00	\$0.00	\$400.00	2	\$400.00	
Sidewalk Forms	40	LF	\$3.50	\$3.00	\$140.00	\$120.00	2	\$328.43	
Expansion Joint	82	LF	\$2.00	\$1.50	\$164.00	\$123.00	2	\$367.16	
Dowels	50	LS	\$3.00	\$3.00	\$150.00	\$150.00	2	\$373.32	
Concrete	3	CY	\$0.00	\$140.00	\$0.00	\$420.00	2	\$420.00	
Finish Concrete	135	SF	\$0.00	\$1.50	\$0.00	\$202.50	2	\$202.50	
Subtotal					\$454.00	\$17,407.50		\$18,083.42	
Insurance on Labor		. W. C.	Code #5403	14.61%	\$66.33			Section 1	
Taxes on Labor				15.93%	\$72.32				
Fringe Benefits on Labor					\$83.26				
(Total Ins, Taxes, Fringes on Lab		48.88%		48.88%					
Total Labor, Insurance on Labor, F		Labor	, 		>>>>>>	\$675.92			
Sales Tax on Material					>>>>>>	\$0.00			
Sales Tax on Rental Equipment					>>>>>>>	\$0.00			
				Direct Cost Sub	total >>>>>>	\$18,083.42		\$18,083,42	
Small Tools - % of Material		3.00%			>>>>>>>	\$0.00			
Insurance on Equipment - % of Equ	uipment	1.75%		>>>>>> \$0.00					
Safety Supplies - % of Labor / Sub		2.50%		>>>>>> \$664.81					
Clean Up - % of Labor / Sub		4.00%			>>>>>>>	\$1,063.69			
Drayage - % of Materials		5.00%			>>>>>>>	\$0.00			
				Indirect Cost St	ubtotal >>>>>>	\$1,728.49		\$1,728.49	
						==========			
				Subtotal	>>>>>>>	\$19,811.91		\$19,811.91	
General Liability Insurance		0.64%			>>>>>>	\$126.50			
Builder's Risk Insurance		0.32%			>>>>>>>	\$63.75			
OCP Liability Insurance		0.00%			>>>>>>	\$0.00			
P&P Bonds		1.50%			>>>>>>>	\$297.18			
				Grand Subtota	al >>>>>>>	\$20,299.34			
Overhead & Profit on Subcontracto	or's Work .			8.00%		\$1,392.60			
Overhead & Profit on General Con-	tractor's W	ork		8.00%		\$192.35			
TOTAL QUOTATION >>>>>>>	>>>>>>	>>>>>	>>>>>>	>>>>>>	>>>>>>	\$21,884.00	S		

Construction Contract Change Order SUMMARY

State of Louisiana		Item No.						
Facility Plannin	g & Control	RFI No. (or COR, (
State Project No.		Date:		7/30/2024				
WBS No.	> 1 TTO							
Project Name:	Baker HS	· · · · · · · · · · · · · · · · · · ·						
THIS QUO	OTE IS VALID FOR 30 D	AYS FROM DAT	E SUBM	ITTED				
Contractor Name:	A E C, LLC							
Description of Work:	1. Install (2) 3" pvc conduits underg	round from B bldg to D b	dg					
1	2. Install GRC up extorior wall to tre	ough on cach building.						
	3. Nipple from trough into building	pp	****					
	4. Install pull string in conduit.							
	5. Trench and back fill by others.	11.7						
•	6. Sealing around nipples through w	all by others.						
	The state of the s		······································					
		<u></u>						
•								

(See attached breakdown) Total General Contr (General Contract Direct Cos			% (Max: 8%)					
Subcontractor Cost (See attached.)		Α	В	C				
Suba	Breakdo ontractor Name N	own Total To. Direct Cost	OH&P (Max 8%)	Total A(AXB)				
AEC, LLC	onitactor Name 1	\$ 12,956	8 %	\$13,992				
		12,700	8 %	413,332				
		Water and the second se	8 %					
Subcontractor Di	irect Costs Total	\$ 12,956.00						
Subcontractor Di	irect Costs + Subcontractor O	H&P		\$13,992.00				
	tor OH&P on Subcontractor Deneral Contractor OH&P rate.)	Direct Cost at	% (Max: 8%)					
Total Subcontractor	Costs + OH&P + General Contractor OH&P)			\$13,992.00				
Change Order Subtote	al .			\$13,992.00				
Performance and	Payment Bond at		%					
	times Performance and Payment Bond rate)							
Amount will be (Sum of Change Order Subto	X increased decreased tal and Performance and Payment Bond)	unchanged by		\$13,992.00				
Days will be	increased decreased	unchanged by		9				

(Attach supporting data such as meteorological reports)

Construction Contract Change Order BREAKDOWN

State of Louisiana Facility Planning & Control	Breakdown No. Item No.						
State Project No.		RFI No.		pp etc.) RFC	C 68		
WBS No.	Date:	(or COR, C	rk, etc.)	7/30/2024			
		Daic.			, 1/30/2024		
the second secon	10 D	AVC DI	`	PER CITIES.	A WOULD BY BY		
THIS QUOTE IS VALID FOR	ע עכ	MASTRU	JIVI IJA	TE SUDIV			
Contractor/Subcontractor Name: AEC, LLC			·	***************************************			
Direct Cost of Work:			,	•			
A. Labor Check here if explained on the Comment Sheet	1	Hourly Wa	age Rate	Hours	Total Cost		
] MECHANIC		•	38.94	70	\$2,726.00		
2 APPRENTICE			38.94				
3 FOREMAN			38.94	18	\$701.00		
	Add	Labor Burder	n @	46.03 %	\$1,577.00		
		LABOR	TOTAL		\$5,004.00		
B. Material		Unit Price	Unit	Units	Total Cost		
1 3" PVC		3.75	ft	660	\$2,475.00		
2 3" FA		2.71	еа	4	\$11.00		
3 PVC GLUE	. 🗆	14.47	ea	2	\$29,00		
4 CORE DRILL	. 🗆	435.00	ea	4	\$1,740.00		
5 3" GRC	. 🗆	24.31	ft	60	\$1,459.00		
6 3" GRC 90	. 🗆	195.84	ea	4	\$783.00		
7 3" COMP CONN	. 🗆	35.89	ea	4	\$144.00		
8 3" COMP COUP	. 📙	21.60	ea	4	\$86.00		
9 3" LOCKNUT'S	. 🗖	3.65	ea	8	\$29.00		
10 3" PLASTIC BUSHING	. 😃	1.82	ea	12	\$22.00		
11 3" X 12" NIPPLE		49.89	ea	6	\$299.00		
12 3" GRC COUP 13 3" UNISTRUT STRAP	. 🗆	31.90	еа	8	\$255.00		
14 8" X 8" X 4' NR3 TROUGH	. 🗀	2.54	ea	2	\$20.00 \$447.00		
15 UNISTRUT		4.83	ft	10	\$48.00		
16 1/4" ROPE		0.15	A	700	\$105.00		
			•				
		MATERI	AL TO	ΓAL	\$7,952		
C. EQUIPMENT 1		Unit Rate	Unit ea	Units	Total Cost		
2							
(Copies of invoices may be required.)		Add Tax @	•	<u> </u>			
		EQUIPM	ENT TO	OTAL			
TOTAL DIRECT COST FOR THIS BREAK	DOV	VN:			\$12,956		

Construction Contract Change Order BREAKDOWN COMMENT SHEET

State of Louisiana	Breakdown No.
Facility Planning & Control	Item No.
State Project No. 0	RFI No. (or COR, CPR, etc.) RFC 68
WBS No.	Date: 7/30/2024
Project Name: Baker HS	
	DAYS FROM DATE SUBMITTED
Contractor/Subcontractor Name: A E C, LLC	
A. Labor	
No. (From BREAKDOWN Sheet)	
1 MECHANIC	
2 APPRENTICE	
3 FOREMAN	
B. Material	
1 3" PVC 2 3" FA	
3 PVC GLUE	
2 3" FA 3 PVC GLUE 4 CORE DRILL 5 3" GRC 6 3: GRC 90 7 3" COMPCONN 8 3" COMP COUP 9 3" LOCKNUTS 10 3" PLASTIC BUSHING 11 3" X 12" NIPPLE 12 3" GRC COUP 13 3" UNISTRUT STRAP	
5 3" GRC	
6 3: GRC 90	
7 3" COMPCONN	
8 3" COMP COUP 9 3" LOCKNUTS	
10 3" PLASTIC BUSHING	
11 3" X 12" NIPPLE	
12 3" GRC COUP	
13 3" UNISTRUT STRAP	
14 8" X 8" X 4' NR3 TROUGH	
15 UNISTRUT	
16 1/4" ROPE 17 0	
18 0	
19 0	
20 0	
21 0	
$\frac{22}{33} \frac{0}{3}$	
23 0	
$\frac{24}{25} \frac{0}{0}$	
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	***************************************
27 0	
28 0	A
29 U 30 0	
30_ 0	



Quotation

то:	Manning Architects	DATE:	8/1/2024					
FROM:	Jason Catlin	QUOTE #:	107					
PROJECT:	Baker High School Renovations and		***************************************					
DESCRIPTION OF CHANGES:	Building D Electrical. Per plans existing conduit, device, and wiring is to be used in D. This is a recommendation from AEC to replace devices, add some fixtures, and trouble shoot to get D electrical up							
Quotation: \$16,885.00								
Attached is	a copy of our estimate and breakdown.							
TALESTON AND AND AND ADDRESS OF THE PARTY OF	rire 0 calendar days extension of contract time orization to proceed within the next five calen	물리 보면 하고 있다. 그 사람이 있는 일이 그 집에 가지 않는 것이 없는 사람이다. 그 때 없는	we receive your					
	The cumulative effect of this and other changes may result in extended general conditions costs. Therefore, we reserve the right to claim extended general conditions costs at a later date.							
this execute Stuart reser	The proposal is firm for five calendar days from the above quotation date. If Stuart receives this executed Proposal back after five calendar days from the above quotation date, then Stuart reserves the right to perform the work as provided for above, reject the approval of the expired proposal and, at Stuart's discretion, submit a revised proposal.							
We have included all supporting documentation for your review. If this Proposal is acceptable, please execute the proposal at the bottom, return it to Stuart and prepare and forward to Stuart an AIA change order for the amount stated, including the time extension as provided above. This proposal and all its attachments shall be part of any change order to our contract. Only work specifically described in this proposal and its attachments is included.								
	By executing below, I agree to the terms of this Proposal and direct Stuart to commence the work described herein.							
Accepted By:								
Printed Name:		Jason C	Catlin					
Date:								



\$16,885.00

Project:

Additions & Renovations to Baker High School

8/1/2024

Date:

Manning Architects Architect: **Building D Electrical** Revision: S&C Quote # \$16.885.00 107 DESCRIPTION UNIT LABOR MAT/SUB LABOR COST QUAN MATJ SUB COST C LINE TOTAL REMARKS Building D Electrical 1 LS \$0.00 \$13,937.00 \$0.00 \$13,937.00 2 \$13.937.00 AEC 0 LS \$0.00 \$0.00 \$0.00 \$0.00 2 \$0.00 0 HR \$0.00 \$0.00 \$0.00 \$0.00 2 \$0.00 0 LS \$0.00 \$0.00 \$0.00 2 \$0.00 \$0.00 0 LF \$0.00 \$0.00 \$0.00 \$0.00 2 \$0.00 0 LF \$0.00 \$0.00 \$0.00 \$0.00 2 \$0.00 0 LS \$0.00 \$0.00 \$0.00 \$0.00 2 \$0.00 0 CY \$0.00 \$0.00 \$0.00 \$0.00 2 \$0.00 0 SF \$0.00 \$0.00 \$0.00 \$0.00 2 \$0.00 Subtotal \$0.00 \$13,937.00 \$13,937.00 Insurance on Labor W. C. Code #5403 14.61% \$0.00 Taxes on Labor 15.93% \$0.00 Fringe Benefits on Labor 18.34% \$0.00 (Total Ins, Taxes, Fringes on Labor = 48.88%) 48.88% Total Labor, Insurance on Labor, Fringes on Labor...... \$0.00 >>>>>>>> Sales Tax on Material 0.00% \$0.00 >>>>>>>> Sales Tax on Rental Equipment 0.00% >>>>>>>> \$0.00 Direct Cost Subtotal >>>>>> \$13,937.00 \$13,937.00 Small Tools - % of Material 3.00% >>>>>>> \$0.00 Insurance on Equipment - % of Equipment 1.75% >>>>>>> \$0.00 Safety Supplies - % of Labor / Sub 2.50% \$518.74 >>>>>>> Clean Up - % of Labor / Sub 4.00% \$829.98 >>>>>>>>> Drayage - % of Materials 5.00% >>>>>>> \$0.00 Indirect Cost Subtotal >>>>>> \$1,348.71 \$1,348.71 Subtotal \$15,285.71 >>>>>>>> \$15,285.71 General Liability Insurance 0.64% >>>>>>> \$97.60 Builder's Risk Insurance 0.32% >>>>>>> \$49.19 **OCP Liability Insurance** 0.00% >>>>>>>> \$0.00 P&P Bonds 1.50% >>>>>>>> \$229.29 Grand Subtotal >>>>>>> \$15,661.79 Overhead & Profit on Subcontractor's Work 8.00% \$1,114.96 Overhead & Profit on General Contractor's Work 8.00% \$107.90

0 DAYS

Construction Contract Change Order SUMMARY

State of Louisiana			Item No.							
Facility Plannin	g & Control		RFI No. (or COR, CPR, etc.) RFC 66							
State Project No.			Date:							
WBS No.										
Project Name:	Baker HS	nyanan mankan sasan sasan sasan sasan da								
THIS QU	OTE IS VALID	FOR 30 DAY	S FROM DAT	E SUBMI	ITTED					
Contractor Name:	A E C, LLC									
Description of Work:	Baker Band Hall									
•	Install conduit, boxes and wiring that is missing for light fixtures									
	2. Install (68) existing light fixtures back in ceiling that were removed.									
	3. There are no ballast or lamps included in this quote.									
	4. Replace (20) switches, (30) receptacles, and (2) 3-way switches with plates.									
	5. Trouble shoot circ	cuits that were dama	ged.							
	6. Demo unused con	6. Demo unused conduit below ceiling.								
			(10) emergency lights							
	8. Blank off canopy	light boxes.	·							
General Contractor	Direct Costs - Brea	ıkdown No								
(See attached breakdown)										
Total General Contr				%						
(General Contract Direct Cos	st plus OH&P)			(Max: 8%)						
Subcontractor Cost	Breakdowns		\mathbf{A}^{\cdot}	В	С					
(See attached.)		Breakdown	Total	OH&P	Total					
Subc	ontractor Name	No.	Direct Cost	(Max 8%)	t otai A·(A X B)					
AEC, LLC		7.00	\$ 12,905	8 %	\$13,937					
	**************************************	**************************************		8 %						
			***************************************	8%						
Subcontractor Di	rect Costs Total		\$ 12,905.00	***************************************						
Subcontractor Di (Sum column C)	rect Costs + Subc	ontractor OH&l	P		\$13,937.00					
	or OH&P on Subceneral Contractor OH&P r		et Cost at	% (Max: 8%)	***************************************					
Total Subcontractor (Subcontractor Direct Costs +		actor OH&P)			\$13,937.00					
Change Order Subtota (Sum of Total General Contra	ıl	·			\$13,937.00					
	Payment Bond at			%						
Amount will be (Sum of Change Order Subtor	X increased [decreased [unchanged by		\$13,937.00					
Days will be	increased	decreased	unchanged by		5					

(Attach supporting data such as meteorological reports)

Construction Contract Change Order BREAKDOWN

State of Louisiana		Breakdown No.						
Facility Planning & Control		Item No.						
State Project No.		RFI No. (or COR, CPR, etc.) RFC 66						
WBS No.		Date:						
Project Name: Baker HS		•						
THIS QUOTE IS VALID FOR	30 D	AYS FRO	OM DA	TE SUBM	ITTED			
Contractor/Subcontractor Name: AEC, LLC								
Direct Cost of Work:								
	ı	Hourly Wa	nce Date	Hours	Total Cost			
A. Labor Check here if explained on the Comment Sheet 1 MECHANIC		Hours wa	38.94	40	\$1,558.00			
2 MECHANIC	- 🗀		38,94	40	\$1,558.00			
2 MECHANIC			38.94	40	\$1,558.00			
3 FOREMAN			38.94	10	\$389.00			
J TOMANIA.		Labor Burder		46.03 %	\$2,330.00			
	1300							
		LABOR		í	\$7,393.00			
B. Material	_	Unit Price	Unit	Units	Total Cost			
l L-Clips		2.57	ça	300	\$771.00			
2 Exit Lights	_ 🗆	83.28	ca	5	\$416.00			
3 Emergency Lights	_ 🗆	46.00	ea	10	\$460.00			
4 Single Pole Switches	_ 🗆	2.75	ea	20	\$55.00			
5 Duplex Receptacles	_ 🗆	1.83	ea	30	\$55.00			
6 3-Way Switch		4.01	ea	2	\$8.00			
7 Stack Switch		12.75	ea	1	\$13.00			
8 3g Switch Plate		4.75	ca	1	\$5.00			
9 4g Plate W/Recpts		22.00	ea	1	\$22.00			
10 1g Swtich Plate		1.12	ea	15	\$17.00			
1 1 Duplex Recept Plate	_ 🛮	1.06	ea	30	\$32,00			
12 Ig Blank Plates		1.31	ea	15	\$20.00			
13 4sq Blanks		0.80	ea	68	\$54.00			
14 1/2" EMT	_ 🗆	0.59	£t	300	\$177.00			
15 1/2" Connectors	_ 🗆	0.73	ea	68	\$50.00			
16 1/2" Couplings	_ 🗆	0.85	ea	60	\$51.00			
17 4sq Boxes	_ 🗆	2.15	ea	68	\$146.00			
18 Hanger Wire	_ 🗆	2.00	ea	300	\$600,00			
19 Bat Wings	_ 🗆	0.75	ca	200	\$150.00			
20 Tie Wire	_ 🗖	3.50	ea	2	\$7.00			
21 12/2 MC		0.72	ft	1,000	\$720,00			
22 Red Wire Nuts		0.35	ea	500	\$175.00			
23 MC Connectors		4.32	ea	150	\$648.00			
24 Double Barrell MC Connectors	_ 🗆	8.60	ea	100	\$860.00			
		MATER	AL TO	TAL	\$5,512			
C. EQUIPMENT		Unit Rate	Unit	Units	Total Cost			
1		Jill Rate	ca	Omo	1 otal Cost			
2								
(Copies of invoices may be required.)		Add Tax @	!	%				
		EQUIPM	ENT TO	OTAL				
ΨΛΨΑΙ ΝΙΒ ΕΛΤ ΛΛέστελο στης ΝΝΈΑΝ	na	_			714.55			
TOTAL DIRECT COST FOR THIS BREAK	MO/	win:			\$12,905			

(Sum A, B & C)

Construction Contract Change Order BREAKDOWN COMMENT SHEET

State of Louisiana		Breakdown No.		
Facility Planning &	¿ Control	Item No.	66	
State Project No. 0		RFI No. (or COR, CPR, ctc.) RFC 66		
WBS No. 0		Date:		
***************************************	пс			
				
THIS QUOT	E IS VALID FOR 3	0 DAYS FROM DATE SUBMITT	ED	
Contractor/Subcontractor Name	e: A E C, LLC			
A. Labor	, , , , , , , , , , , , , , , , , , , ,			
No. (From BREAKDOWN S	Sheet)			
1 MECHANIC				
2 MECHANIC				
2 MECHANIC	***************************************			
3 FOREMAN	Ab. de			
B. Material				
B. Material 1 L-Clips 2 Exit Lights 3 Emergency Lights 4 Single Pole Switches 5 Duplex Receptacles 6 3-Way Switch 7 Stack Switch 8 3g Switch Plate 9 4g Plate W/Recpts 10 1g Swtich Plate 11 Duplex Recept Plate 12 1g Blank Plates				
2 Exit Lights				
3 Emergency Lights				
4 Single Pole Switches				
5 Duplex Receptacles				
6 3-Way Switch				
/ Stack Switch				
8 3g Switch Plate				
9 4g Plate W/Recpts				
11 Duplex Recept Plate				
12 lg Blank Plates		MATERIAL AND CONTRACT OF THE C		
13 4sq Blanks				
14 1/2" EMT				
15 1/2" Connectors				
16 1/2" Couplings				
17 4sq Boxes		The state of the s		
18 Hanger Wirc			HEAT	
19 Bat Wings		**************************************		
20 Tie Wire				
21 12/2 MC		WWW.		
22 Red Wire Nuts				
23 MC Connectors				
24 Double Barrell MC Co	onnectors			



Quotation

To:	Manning Architects	DATE:	8/1/2024				
FROM:	Jason Catlin	QUOTE #:	108				
PROJECT:	Baker High School Renovations ar						
DESCRIPTION OF CHANGES:	Paint Column, beams, and handrails at canopies for Auditorium and Building D						

Quotation: \$17,806.00

Attached is a copy of our estimate and breakdown.

We will require **0** calendar days extension of contract time for this change if we receive your formal authorization to proceed within the next five calendar days.

The cumulative effect of this and other changes may result in extended general conditions costs. Therefore, we reserve the right to claim extended general conditions costs at a later date.

The proposal is firm for five calendar days from the above quotation date. If Stuart receives this executed Proposal back after five calendar days from the above quotation date, then Stuart reserves the right to perform the work as provided for above, reject the approval of the expired proposal and, at Stuart's discretion, submit a revised proposal.

We have included all supporting documentation for your review. If this Proposal is acceptable, please execute the proposal at the bottom, return it to Stuart and prepare and forward to Stuart an AIA change order for the amount stated, including the time extension as provided above. This proposal and all its attachments shall be part of any change order to our contract. Only work specifically described in this proposal and its attachments is included.

By executing below, I agree to the terms work described herein.	s of this Proposal and direct Stuart to commence the
Accepted By:	15 Xat
Printed Name:	// Jason Catlin
Date:	



TUART& GO 6126 Crestmount Drive | Baton Rouge, LA 70809 | Phone: 225.293.8650 | Fax: 225.293.8651

\$0.00 2

\$0.00 2

\$0.00

\$0.00

\$0.00

\$17,806.00

Project: Additions & Renovations to Baker High School

Date:

\$0.00

\$0.00

\$0.00

8/1/2024

Manning Architects

0

0

LS

LS

Revision: Paint Columns and Beams for Canopies at Auditorium and Band								S&C Quote # 108	\$17,806.00	
DESCRIPTION	QUAN	UNIT	LABOR	MAT./SUB	LABOR COST	MATJ SUB COST	C	LINE TOTAL	REMARKS	
Front Canopy	1	LS	\$0.00	\$7,440.00	\$0.00	\$7,440.00	2	\$7,440.00	KB	
Canopy at Band	1	LS	\$0.00	\$8,680.00	\$0.00	\$8,680.00	2	\$8,680.00	KB	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00		
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00		
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00		
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00		
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00		

\$0.00

\$0.00

>>>>>>>

>>>>>>>>

Indirect Cost Subtotal >>>>>>

\$0.00

\$0.00

Subtotal			\$0.00	\$16,120.00	\$16,120.00
Insurance on Labor	W. C. Code #5403	14.61%	\$0.00		
Taxes on Labor		15.93%	\$0.00		
Fringe Benefits on Labor		. 18.34%	\$0.00		
(Total Ins, Taxes, Fringes on Labor =	48.88%)	48.88%			
Total Labor, Insurance on Labor, Fringes on L	abor		>>>>>>>	\$0.00	
Sales Tax on Material	0.00%		>>>>>>>	\$0.00	
Sales Tax on Rental Equipment	0.00%		>>>>>>>	\$0.00	
		Direct Cost Sub	total >>>>>>	\$16,120.00	\$16,120.00
Small Tools - % of Material	3.00%		>>>>>>	\$0.00	
Insurance on Equipment - % of Equipment	1.75%		>>>>>>>	\$0.00	
Safety Supplies - % of Labor / Sub	0.00%		>>>>>>>	\$0.00	

\$0.00

\$0.00

		Subtotal	>>>>>>>	\$16,120.00	\$16,120.00
General Liability Insurance	0.64%		>>>>>>>	\$102.93	
Builder's Risk Insurance	0.32%		>>>>>>>	\$51.87	
OCP Liability Insurance	0.00%		>>>>>>>	\$0.00	
P&P Bonds	1.50%		>>>>>>>	\$241.80	
		Grand Subtot	tal >>>>>>>	\$16,516.60	
Overhead & Profit on Subcontractor's Work		8.00%		\$1,289.60	
Overhead & Profit on General Contractor's Work		8.00%		\$0.00	

0.00%

5.00%

Clean Up - % of Labor / Sub

Drayage - % of Materials

KEITH BROUSSARD PAINTING

40146 AUTUMN MEADOW

PRAIRIEVILLE, LA. 70769

ESTIMATE

DATE: 6/28/24

TO: Stuart and Company

JOB NAME: Baker High Canopies

SCOPE:

Auditorium Canopy

- Prep and paint posts, beams, railings @ front canopies \$7,440.00
- Prep and paint entire underside of front canopies, posts, beams and railings \$9,890.00

Canopies @ Band Hall:

- Prep and paint entire underside of canopies, posts and handrails

\$8,680.00



То:	Manning Architects	DATE:	8/2/2024					
FROM:	Jason Catlin	QUOTE #: 109						
PROJECT:	Baker High School Renovations a	nd Additions						
DESCRIPTION OF CHANGES: Intercom for D without underground conduit from B in RFC 106								
Quo	otation: \$18,285.00							
Attached is	a copy of our estimate and breakdown.							
	uire 0 calendar days extension of contract orization to proceed within the next five c	•	we receive your					
	The cumulative effect of this and other changes may result in extended general conditions costs. Therefore, we reserve the right to claim extended general conditions costs at a later date.							
this execute Stuart rese	The proposal is firm for five calendar days from the above quotation date. If Stuart receives this executed Proposal back after five calendar days from the above quotation date, then Stuart reserves the right to perform the work as provided for above, reject the approval of the expired proposal and, at Stuart's discretion, submit a revised proposal.							
We have included all supporting documentation for your review. If this Proposal is acceptable, please execute the proposal at the bottom, return it to Stuart and prepare and forward to Stuart an AIA change order for the amount stated, including the time extension as provided above. This proposal and all its attachments shall be part of any change order to our contract. Only work specifically described in this proposal and its attachments is included.								
By executin work descri	ng below, I agree to the terms of this Propo bed herein.	osal and direct Stuart to	commence the					
Accepted By:								
Printed Name:		Jason (Catlin					
Date:								
			<u></u>					



DESCRIPTION

(Total Ins, Taxes, Fringes on Labor =

Small Tools - % of Material

Clean Up - % of Labor / Sub

General Liability Insurance

Builder's Risk Insurance

OCP Liability Insurance

P&P Bonds

Drayage - % of Materials

Safety Supplies - % of Labor / Sub

Sales Tax on Rental Equipment

Insurance on Equipment - % of Equipment

Sales Tax on Material 0.00%

Intercom for D

Project: Additions & Renovations to Baker High School

LABOR

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Architect: Manning Architects

QUAN

1

0

0

0

0

0

0

Total Labor, Insurance on Labor, Fringes on Labor......

Insurance on Labor W. C. Code #5403

Taxes on Labor

Fringe Benefits on Labor

Revision: Intercom for Building D. Includes wiring from B but not conduit

MAT./SUB

\$15,093.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

14.61%

15.93%

18.34%

48.88%

Direct Cost Subtotal >>>>>>

Indirect Cost Subtotal >>>>>>

Subtotal

LABOR COST

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 \$0.00

\$0.00

\$0.00

\$0.00

>>>>>>> >>>>>>>

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>>>>>>>

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>>>>>>>

\$1,207.44

\$18,285,00

\$116.85 _____

which is in RFC 106

UNIT

LS

LS

LS

LS

LS

LS

LS

LS

LS

48.88%)

0.00%

3.00%

1.75%

2.50%

4.00%

5.00%

0.64%

0.32%

0.00%

1.50%

ot conduit		Date:	8/2/2024			
			S&C Quote #	\$18,285.00		
	MAT./ SUB COST	<u>c</u>	LINE TOTAL	<u>REMARKS</u>		
	\$15,093.00	2	\$15,093.00	AEC		
	\$0.00	2	\$0.00			
	\$0.00	2	\$0.00			
	\$0.00	2	\$0.00			
	\$0.00	2	\$0.00			
	\$0.00	2	\$0.00			
	\$0.00	2	\$0.00			
	\$0.00	2	\$0.00			
	\$0.00	2	\$0.00			
	\$15,093.00		\$15,093.00			
	#0.00					
	\$0.00					
	\$0.00 \$0.00					
	\$15,093.00		\$15,093.00	1		
	\$0.00		ψ10,090.00			
	\$0.00					
	\$561.76					
	\$898.82					
	\$0.00					
	\$1,460.58		\$1,460.58	•		
	=========					
	\$16,553.58		\$16,553.58			
	\$105.69					
	\$53.27					
	\$0.00					
	\$248.30					
	\$16,960.85					

Data:

8/2/2024

Overhead & Profit on Subcontractor's Work

Overhead & Profit on General Contractor's Work

Grand Subtotal >>>>>>>

8.00%

8.00%

Docusign Envelope ID: FE22DB7C-3B90-47C7-8F6B-311DA0FD95A7 Construction Contract Change Order SUMMARY

State of Louisiana Facility Planning State Project No.	g & Control	PR, etc.) _ -	7/16/2024	
WBS No. Project Name:	BAKER HIGH SCHOOL			
Contractor Name:				
Description of Work:	Add Intercom in D Building			
General Contractor (See attached breakdown) Total General Contr (General Contract Direct Co			% (Max: 8%)	
Subcontractor Cost (See attached.)	Breakdowns	Å	В	C
	O IX COLOR OF THE	wn Total lo. Direct Cost 1 \$ 13,975.00	OH&P (Max 8%) 8 %	Total A+(A X B) \$15,093.00
			⁰ / ₀	
			% %	
Subcontractor D	Pirect Costs Total	\$ 13,975.00	·	
Subcontractor D	Direct Costs + Subcontractor Ol	Н&Р		\$15,093.00
	etor OH&P on Subcontractor D General Contractor OH&P rate.)	Pirect Cost at	% (Max: 8%)	
Total Subcontracto (Subcontractor Direct Costs	r Costs s + OH&P + General Contractor OH&P)			\$15,093.00
Change Order Subto (Sum of Total General Con-	tal tractor Costs and Total Subcontractor Costs))		\$15,093.00
	d Payment Bond at al times Performance and Payment Bond rate	y)	<u></u>	
Amount will be (Sum of Change Order Sub	☐ increased ☐ decreased total and Performance and Payment Bond)	unchanged by		\$15,093.00
Days will be	X increased ☐ decreased	unchanged by		6

CO-4

Construction Contract Change Order BREAKDOWN

State of Louisiana Facility Planning & Control State Project No. WBS No. Project Name: BAKER HIGH SCHOOL	It R	reakdown em No. EFI No. (or e Date:	7/18/2024		
Contractor/Subcontractor Name: ALLIED SYSTEMS, I	NC.				
Direct Cost of Work:			1		
A. Labor Check here if explained on the Comment Sheet	1	Hourly W	age Rate	Hours	Total Cost
1 Intercom Engineer Programmer			78.45	20_	\$1,569.00
2 Cable Installation			38.94	51	\$1,986.00
3 Speaker / Horn Installation			38.94	24	\$935.00
4 Call Button Installation	_ 🛛 _		38.94	3	\$117.00
5 Analog Station Bridge Installation	_ 🛚 _		38.94	3	\$117.00 \$156.00
6 66 Block and Surge Protector Installation	_ 🗆 _		38.94	4	\$235.00
7 Design / CAD	_ 🗔 _ Add	Labor Burde	78.45 n @	3 21.44 %	\$1,097.00
		LABOR T		1	\$6,212.00
R Material		Unit Price	Unit	Units	Total Cost
Lot Direct Burial Multipair Cable	_ 🗆 .	1,645.00	ea	1	\$1,645.00
2 Lot Intercom Cable	_ □	260.00	ea	1	\$260.00
3 66 Wiring Block with Mount	_ 🗖	45.00	ea	2	\$90.00
4	_ □.		ea		
5	_ =		ÇĢ	 	
6			ea		
7		Add Tax (å)	ea	0/0	
(Copies of invoices may be required.)		MATERI	AL TOT	AL	\$1,995.00
C. Equipment		Unit Rate	Unit	Units	Total Cost
1 Bogen NQ-E7030 Analog Station Bridge		2,579,49	ea	1	\$2,579.00
2 Bogen NQ-E7000SSL Station License Pk.		1,669.50	ca	1	\$1,670.00
3 Bogen CSD2X2U-V2 Ceiling Speaker	_ 0	105.00	ea	6	\$630.00
4 Bogen SPT15A Outdoor Horn		135,00	ea	3	\$405.00
5 Bogen CA15C Call Switch		38.70	ea	3	\$116.00
6 Ditek DTK-SIGB Ground Bar	_ □		ea	1	\$18,00
7 Ditek DTK-S30B Surge Protector			ea	10	\$350.00
(Copies of invoices may be required)		Add Tax @			PE 770 00
		EQUIPM	ENT TC	HAL	\$5,768.00

TOTAL DIRECT COST FOR THIS BREAKDOWN:

\$13,975.00

KEITH BROUSSARD PAINTING

40146 AUTUMN MEADOW

PRAIRIEVILLE, LA. 70769

ESTIMATE

DATE: 6/28/24

TO: Stuart and Company

JOB NAME: Baker High Canopies

SCOPE:

Auditorium Canopy

- Prep and paint posts, beams, railings @ front canopies \$7,440.00
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Canopies @ Band Hall:

- Prep and paint entire underside of canopies, posts and handrails

\$8,680.00

Administrative, Instructional and Support Staff Positions

August 6, 2024

I. Report of Resignations of Employment

- 1. Nia Broussard
- 2. SinhJung Kim
- 3. Dorian Bailey
- 4. Terrance Tyler
- 5. Corinthia Lee

II. Report of Retirements

III. Report of Appointments

- 1. Casey Smith- Principal Baker Middle School
- 2. Regina Veasey- Paraprofessional High School

IV. Report of Reassignments/Transfers

V. Report of Sick Leave Request

1. Dorthy Jackson

VI. Report of Reduction in workforce (ESSER Funded positions)

- 1. Malachi Ridgley
- 2. Sadie McDowell
- 3. Wanda Robinson
- 4. Kenneth Mitchell
- 5. Dr. Melissa Porter
- 6. Cindy Jones
- 7. Muriel Miller
- 8. Melanie McHenry
- 9. Monisha Hopkins
- 10. Sheryl Stewart