

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 **Hearing** will be held as follows:

DATE August 6, 2024
TIME: 6:00 P.M.
PLACE OF MEETING: 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 **Meeting** 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)



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.



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. Consideration and Acceptance of Monthly Financial Report including Budget to Actual Comparisons for the Period Ending May 31, 2024
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. Consideration and Approval of Renewal of Health Insurance with BlueCross BlueShield 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. Consideration and Approval of a Request for Proposals (RFP) for Pre-Position Contract 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. 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.
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. Consideration and Approval to Designate *The Advocate* as the Official Journal of the City of Baker School Board

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. 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

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. Information Items

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.



City of Baker School Board

2024 – 2025

COMPREHENSIVE OPERATING BUDGET

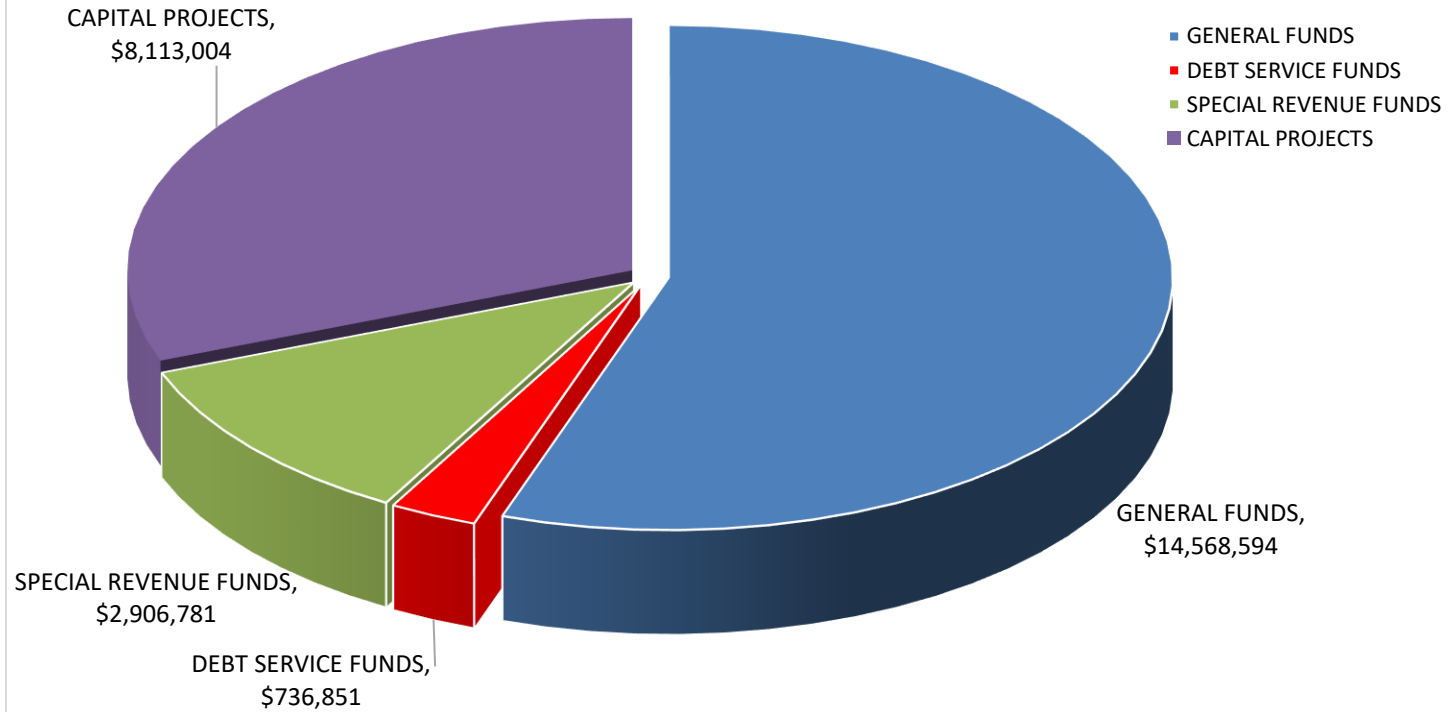


Building

BAKER

Forward

**CITY OF BAKER SCHOOL BOARD
2024 - 2025
COMPREHENSIVE OPERATING BUDGET
FUNDING CATEGORIES**



**TOTAL COMBINED BUDGET
\$26,325,230**



GENERAL FUNDS

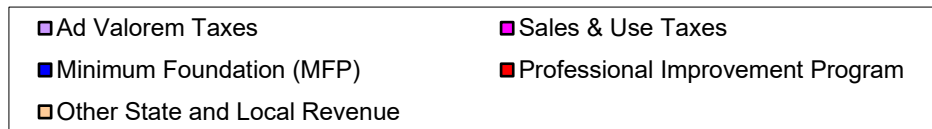
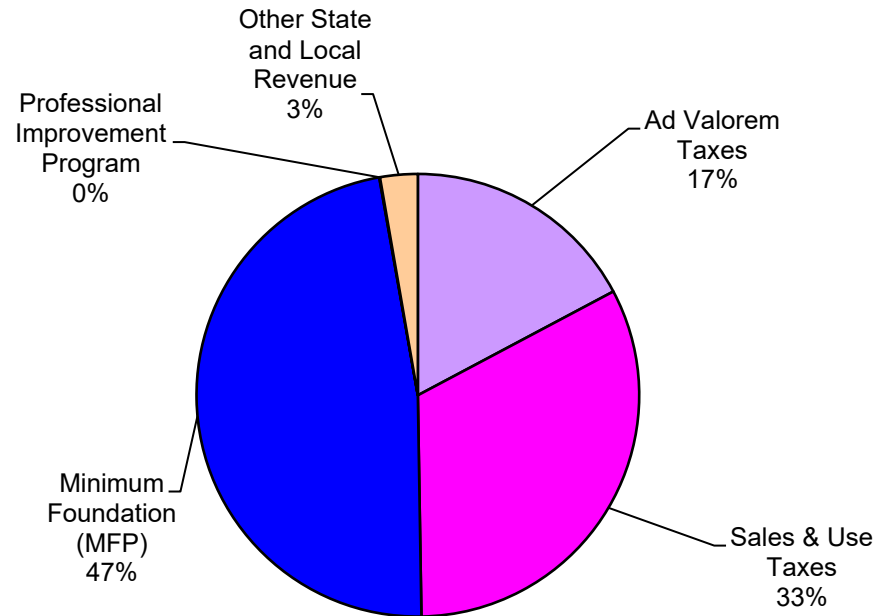
Revenues

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	<u>-\$2,965,410</u>
TOTAL NET MFP	\$ 4,233,478
	<i>(Monthly \$352,790)</i>

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

	February 1, 2022	February 1, 2023	February 1, 2024	Increase/Decrease
City of Baker School System Student Enrollment Information				
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 LOCAL CHARTER SCHOOL TRANSFERS	1491	1536	1544	(\$2,965,410.00)

TOTAL MFP ALLOCATION FOR CITY OF BAKER SCHOOLS

\$4,299,429.00

?? Amount not Indicated On DOE Budget Letter

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>

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

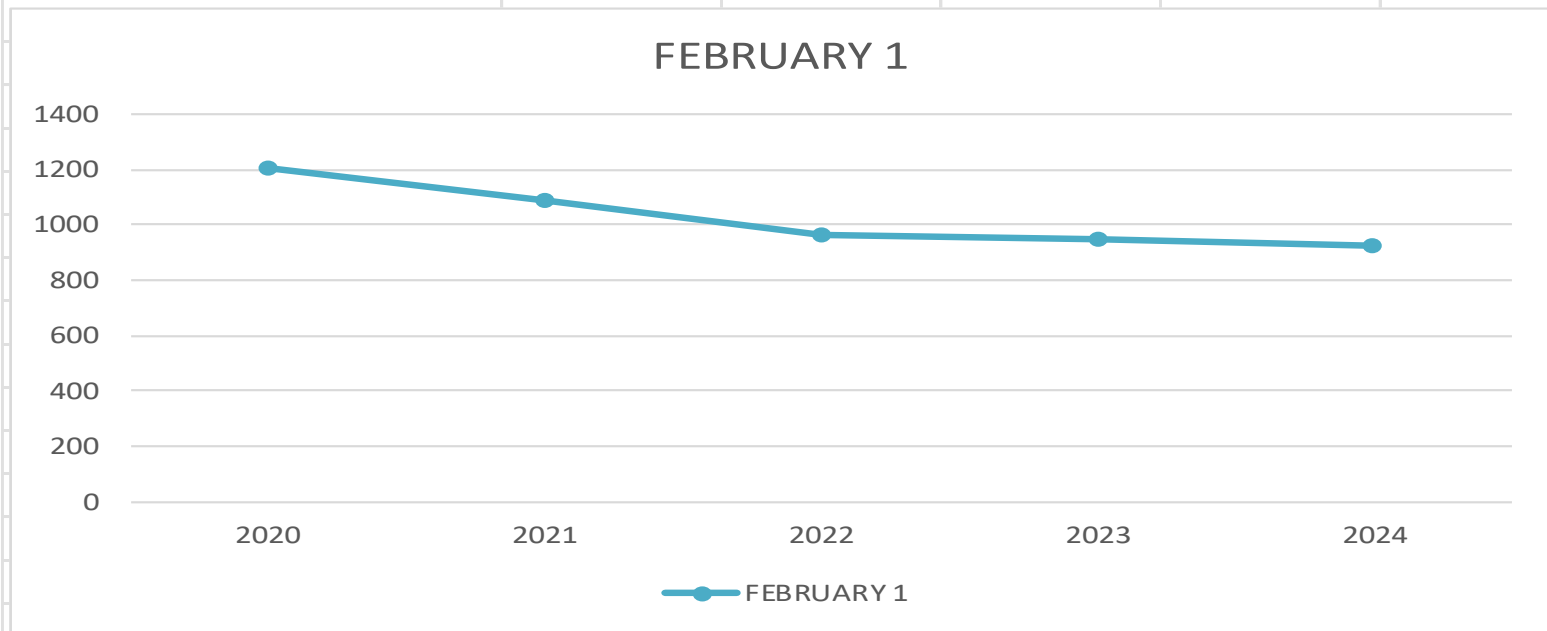
NOTE: NET MFP \$ 4,233,478.00

USDA SFS MATCH \$ 8,961.00

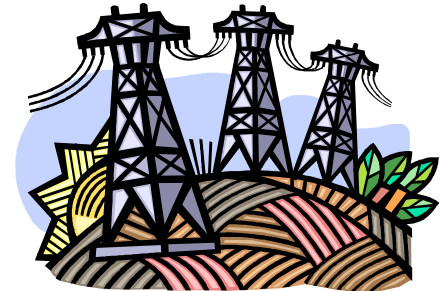
5 YEAR VIEW OF STUDENT ENROLLMENT TRENDS

2020 - 2024

ENROLLMENT YEAR	2020	2021	2022	2023	2024
FEBRUARY 1	1208	1090	960	947	922



EXPENDITURES

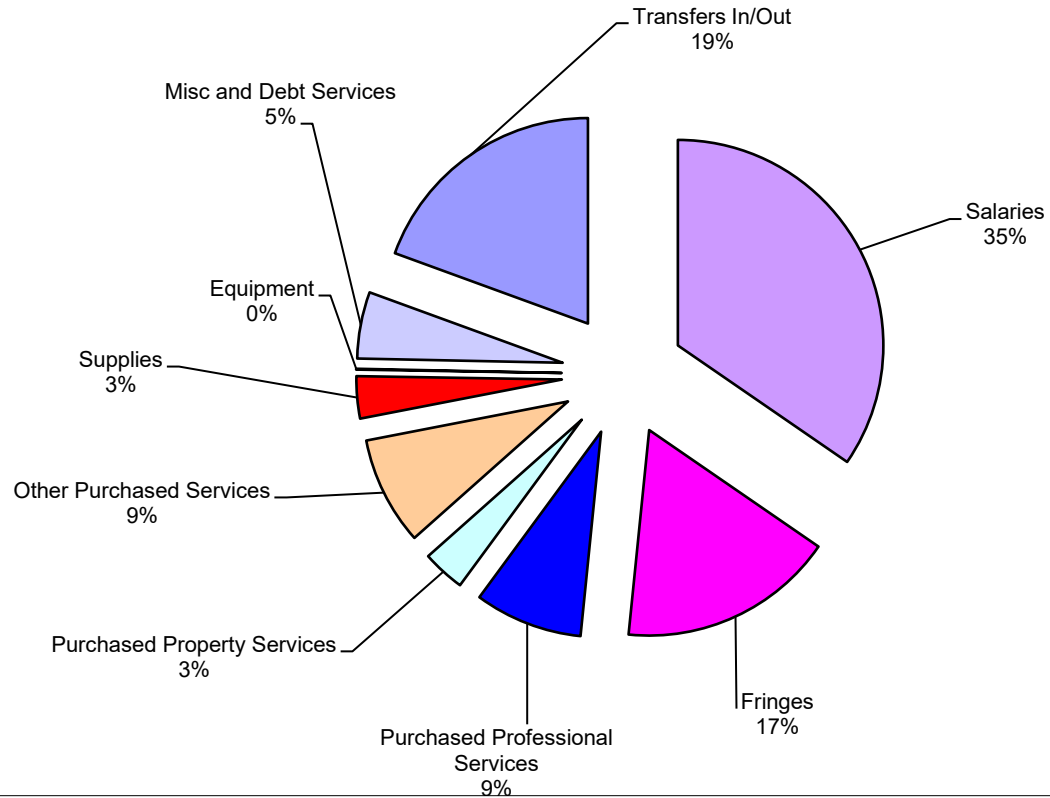




2024 - 2025 Proposed General Fund Expenditures by Object

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	<u>15,305,445.00</u>

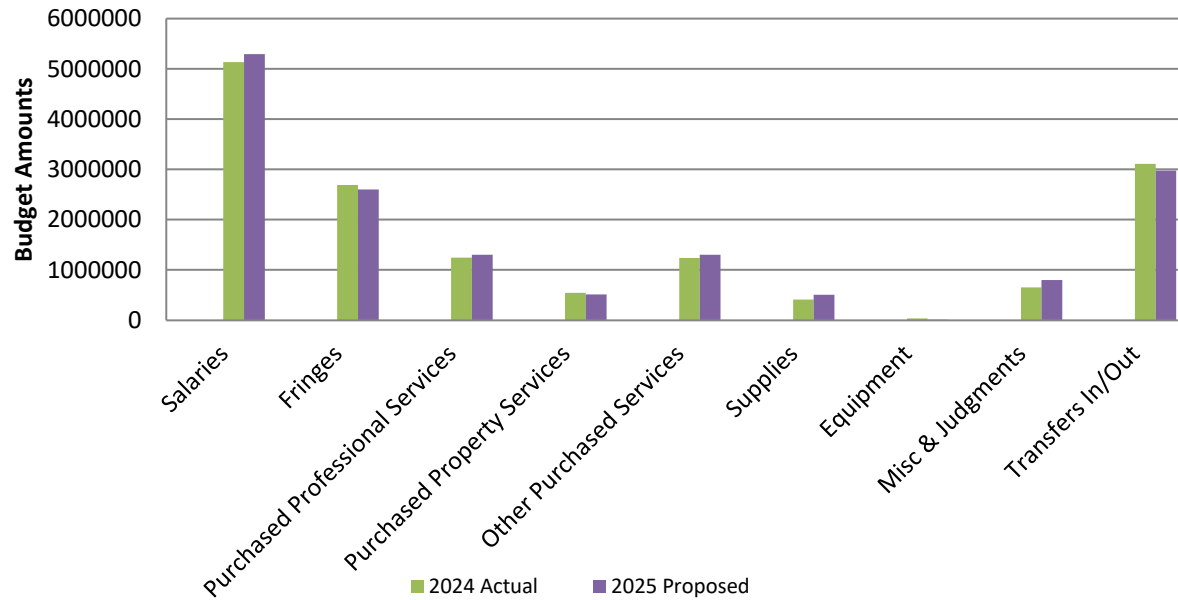
2024 – 2025 EXPENDITURES



■ Salaries	■ Fringes	■ Purchased Professional Services
■ Purchased Property Services	■ Other Purchased Services	■ Supplies
■ Equipment	■ Misc and Debt Services	■ Transfers In/Out

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 BALANCE		
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 Change Order 4 2023-2024	(256,377)	0
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 ORIGINAL 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)		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 SPECIAL REVENUE BUDGET SUMMARIES

SPECIAL REVENUE FUNDS						
FEDERAL AND STATE GRANTS	2023-2024	2023-2024	2023-2024	2023-2024	2024-2025	2025
Account Title	AMENDED	YTD	YTD	NET INCREASE/	PROPOSED	Percent
	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





Document G701® – 2017

Change Order

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

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

CHANGE ORDER INFORMATION:
Change Order Number: 009-A
Date: 8/2/2024

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

ARCHITECT: *(Name and address)*
Manning, APC
650 Poydras St., Suite 1250
New Orleans, LA 70130

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
ARCHITECT *(Firm name)*

Stuart & Company General Contractors
CONTRACTOR *(Firm name)*

City of Baker School System
OWNER *(Firm name)*

SIGNATURE
Dominic Willard, Principal

PRINTED NAME AND TITLE

SIGNATURE
Tyler Tramonte, COO

PRINTED NAME AND TITLE

SIGNATURE
J.T. Stroder, Superintendent

PRINTED NAME AND TITLE

DATE

DATE

DATE



Quotation

TO: Manning Architects **DATE:** 6/18/2024
FROM: 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 CDT _____



BATON ROUGE
225.270.0749

2105 Oak Villa Blvd,
Baton Rouge, LA 70815

Change Order Request of Project 52098

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

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

Quote # 112579
Customer PO 223012
Contract # VCT adhesive
Date 6/10/2024
Sales Person1 Shelly Jones
Sales Person2

(225) 293-8650

Type	Quantity	Product Description Labor Description	Color / Item Number Room	Sell	Total	
Information						
This is for Building B, east/west corridor on the north side and adjoining classrooms. Classrooms 1202-1212 and corridor in between. Buildings A and D covered by a different quote, but moisture testing results were also high in Building B along east/west corridor on the north side.						
Adhesives	Materials	-10EA	ECO 711 4GAL (VCT)	4 GAL/ GAL 1200SF/ VCT	\$65.12	-\$651.20
	Notes	Original sale price per bucket				
Adhesive	Materials	10EA	Restocking fee for ECO 711		\$16.28	\$162.80
	Notes	25% Restocking fee				
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	VCT installation with SprayLock adhesive requires extra prep and care as you are not running a trowel across the substrate to identify/remove any debris				

	Total
Labor	\$704.97
Materials	\$5,450.50
Contract Total	\$6,155.47
Sales Tax	
Grand Total	\$6,155.47

Date _____ Ck # _____
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)

Continuation For: Stuart & Company, Quote # 112579

Type	Quantity	Product Description Labor Description	Color / Item Number Room	Sell	Total
------	----------	--	-----------------------------	------	-------

\$80.00 per 50# unit Mapei Novaplan Easy (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

Buyer _____ Date _____

Seller _____ Date _____

**Construction Contract Change Order
SUMMARY**

State of Louisiana
Facility Planning & Control
 State Project No. _____
 WBS No. _____
 Project Name: Baker HS

Item No. _____
 RFI No. (or COR, CPR, etc.) RFC 58
 Date: 6/18/2024

THIS QUOTE IS VALID FOR 30 DAYS FROM DATE SUBMITTED

Contractor Name: A E C, LLC

Description of Work: Replace 20 amp breakers in Panel HA with 30 amp breakers for Gym Lights.

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

Total General Contractor Cost _____ %
 (General Contract Direct Cost plus OH&P) (Max: 8%)

Subcontractor Cost Breakdowns
 (See attached.)

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P (Max 8%)	C Total A+(A X B)
<u>AEC, LLC</u>	_____	\$ <u>1,154</u>	<u>8 %</u>	<u>\$1,246</u>
_____	_____	_____	<u>8 %</u>	_____
_____	_____	_____	<u>8 %</u>	_____

Subcontractor Direct Costs Total \$ 1,154.00
 (Sum column A)

Subcontractor Direct Costs + Subcontractor OH&P \$1,246.00
 (Sum column C)

General Contractor OH&P on Subcontractor Direct Cost at _____ %
 (Sum column A times General Contractor OH&P rate.) (Max: 8%) _____

Total Subcontractor Costs \$1,246.00
 (Subcontractor Direct Costs + OH&P + General Contractor OH&P)

Change Order Subtotal \$1,246.00
 (Sum of Total General Contractor Costs and Total Subcontractor Costs)

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

Amount will be increased decreased unchanged by \$1,246.00
 (Sum of Change Order Subtotal and Performance and Payment Bond)

Days will be increased decreased unchanged by 0.25

(Attach supporting data such as meteorological reports)

Construction Contract Change Order BREAKDOWN COMMENT SHEET

State of Louisiana
Facility Planning & Control
State Project No. 0
WBS No. 0
Project Name: Baker HS

Breakdown No. _____
Item No. _____
RFI No. (or COR, CPR, etc.) RFC 58
Date: 6/18/2024

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 APPRENTICE
- 3 FOREMAN

B. Material

- 1 30 AMP BREAKERS
- 2 0
- 3 0
- 4 0
- 5 0
- 6 0
- 7 0
- 8 0
- 9 0
- 10 0
- 11 0
- 12 0
- 13 0
- 14 0
- 15 0
- 16 0
- 17 0
- 18 0
- 19 0
- 20 0
- 21 0
- 22 0
- 23 0
- 24 0
- 25 0
- 26 0
- 27 0
- 28 0
- 29 0
- 30 0

BREAKDOWN

State of Louisiana
 Facility Planning & Control
 State Project No. _____
 WBS No. _____
 Project Name: Baker HS

Breakdown No. _____
 Item No. _____
 RFI No. (or COR, CPR, etc.) RFC 58 _____
 Date: 6/18/2024

THIS QUOTE IS VALID FOR 30 DAYS FROM DATE SUBMITTED

Contractor/Subcontractor Name: _____

Direct Cost of Work :

A. Labor	Check here if explained on the Comment Sheet	Hourly Wage Rate	Hours	Total Cost
1 MECHANIC	<input type="checkbox"/>	38.94	2	\$78.00
2 APPRENTICE	<input type="checkbox"/>	38.94		
3 FOREMAN	<input type="checkbox"/>	38.94		
Add Labor Burden @ 46.03 %				\$36.00
LABOR TOTAL				\$114.00

B. Material	Unit Price	Unit	Units	Total Cost
1 30 AMP BREAKERS	260.00	ea	4	\$1,040.00
2		ea		
3		ea		
4		ea		
5		ea		
6		ea		
7		ea		
8		ea		
9		ea		
10		ea		
11		ea		
12		ea		
13		ea		
14		ea		
15		ea		
16		ea		
17		ea		
18		ea		
19		ea		
20		ea		
21		ea		
22		ea		
23		ea		
24		ea		
25		ea		
26		ea		
27		ea		
28		ea		
29		ea		
30		ea		
MATERIAL TOTAL				\$1,040

C. EQUIPMENT	Unit Rate	Unit	Units	Total Cost
1 _____	<input type="checkbox"/>	ea		
2 _____	<input type="checkbox"/>			
Add Tax @ _____ %				
EQUIPMENT TOTAL				_____

TOTAL DIRECT COST FOR THIS BREAKDOWN: **\$1,154**
 (Sum A, B & C)



Quotation

CRAWFORD ELECTRIC SUPPLY RBAT
 8536 S CHOCTAW DR
 BATON ROUGE, LA 70815-8023
 225-863-7480 Fax 225-926-4920

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

jpiglia@crawfordelectricsupply.com

QUOTE TO:
 AEC LLC
 2412 AUBTN LN
 BATON ROUGE, LA 70816-8211
 225-272-1415

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

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	QUOTED TO		
215013					
SALESPERSON	SHIP VIA	FREIGHT ALLOWED	EXPIRATION DATE		
JARED PIGLIA	OT OUR-TRUCK	No	11:59pm CT 06/11/24		
ORDER QTY	UPC	DESCRIPTION	UNIT PRICE	U	EXT PRICE
4ea	404294906515	ITE 3VA4130-6ED14-0AA0 BRKR 3VA4 IP 30A 55KA FIRM LD LUG ** PANEL HA *****	260.000	e	1040.00

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



Quotation

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 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 _____

General Contractor : **Stuart & Co**

Project: **Baker High**

Shop Order #: **5612**

C.O.R. #: **5**

Rev. #

Reference:

Superior Steel, LLC

100 HATCHELL LANE
DENHAM SPRINGS, LA 70726
PHONE: (225) 275-7040
FAX: (225) 275-7044

Date: **6/19/2024**

LA License #: **6748**

Change Order Request

Scope of Work / Description:

Round corners of handrails at returns only

\$ 2,760.00 JL Erection
\$ 276.00 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: _____

Date: _____

Submitted By: **Aaron C. Brown, Jr**



Quotation

To: Manning Architects DATE: 7/10/2024
 FROM: Jason Catlin QUOTE #: 090
 PROJECT: Baker High School Renovations and Additions
 DESCRIPTION OF CHANGES: Gym Fixtures

Quotation: \$2,424.00

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: _____ 7/10/2024 | 1:14 PM CDT _____

Construction Contract Change Order SUMMARY

State of Louisiana
 Facility Planning & Control
 State Project No. _____
 WBS No. _____
 Project Name: Baker HS

Item No. _____
 RFI No. (or COR, CPR, etc.) RFC 55-R1
 Date: 7/10/2024

THIS QUOTE IS VALID FOR 30 DAYS FROM DATE SUBMITTED

Contractor Name: A E C, LLC
 Description of Work: Gym Fixtures
 1. Remove (2) ballasts in fixtures in Gym.
 2. Replace with (2) new ballast kits.

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

Total General Contractor Cost _____ %
 (General Contract Direct Cost plus OH&P) (Max: 8%)

Subcontractor Cost Breakdowns
 (See attached.)

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P (Max 8%)	C Total A+(A X B)
AEC, LLC		\$ 1,853.00	8 %	\$2,001.00
_____	_____	_____	%	_____
_____	_____	_____	%	_____
_____	_____	_____	%	_____

Subcontractor Direct Costs Total \$ 1,853.00
 (Sum column A)

Subcontractor Direct Costs + Subcontractor OH&P \$2,001.00
 (Sum column C)

General Contractor OH&P on Subcontractor Direct Cost at _____ %
 (Sum column A times General Contractor OH&P rate.) (Max: 8%)

Total Subcontractor Costs \$2,001.00
 (Subcontractor Direct Costs + OH&P + General Contractor OH&P)

Change Order Subtotal \$2,001.00
 (Sum of Total General Contractor Costs and Total Subcontractor Costs)

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

Amount will be increased decreased unchanged by \$2,001.00
 (Sum of Change Order Subtotal and Performance and Payment Bond)

Days will be increased decreased unchanged by 0.5
 (Attach supporting data such as meteorological reports)

Construction Contract Change Order BREAKDOWN

State of Louisiana
 Facility Planning & Control
 State Project No. _____
 WBS No. _____
 Project Name: Baker HS

Breakdown No. _____
 Item No. _____
 RFI No. (or COR, CPR, etc.) RFC 55-R1
 Date: 7/10/2024

THIS QUOTE IS VALID FOR 30 DAYS FROM DATE SUBMITTED

Contractor/Subcontractor Name: AEC, LLC

Direct Cost of Work :

A. Labor Check here if explained on the Comment Sheet

		Hourly Wage Rate	Hours	Total Cost
1 MECHANIC	<input type="checkbox"/>	38.94	4	\$156.00
2 FOREMAN	<input type="checkbox"/>	38.94	1	\$39.00
3 _____	<input type="checkbox"/>			
Add Labor Burden @ <u>46.03</u> %				\$90.00

LABOR TOTAL

\$285.00

B. Material

		Unit Price	Unit	Units	Total Cost
1 BALLAST KIT	<input type="checkbox"/>	430.00	EA	2	\$860.00
2 LAMPS	<input type="checkbox"/>	75.00	EA	2	\$150.00
3 _____	<input type="checkbox"/>				
4 _____	<input type="checkbox"/>				
5 _____	<input type="checkbox"/>				
Add Tax @ _____ %					tax exempt

MATERIAL TOTAL

\$1,010.00

C. EQUIPMENT

		Unit Rate	Unit	Units	Total Cost
1 26' SCISSOR LIFT	<input type="checkbox"/>	558.00	EA	1	\$558.00
2 _____	<input type="checkbox"/>				
3 _____	<input type="checkbox"/>				
Add Tax @ _____ %					

EQUIPMENT TOTAL

\$558.00

TOTAL DIRECT COST FOR THIS BREAKDOWN:

\$1,853.00

(Sum A, B & C)



Quotation

TO: Manning Architects **DATE:** 7/10/2024
FROM: Jason Catlin **QUOTE #:** 090
PROJECT: Baker High School Renovations and Additions
DESCRIPTION OF CHANGES: Add Receptacle in Art Storage Room

Quotation: \$225.00

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: _____ 7/10/2024 | 1:14 PM CDT

CONSTRUCTION Contract Change Order SUMMARY

State of Louisiana
Facility Planning & Control
 State Project No. _____
 WBS No. _____
 Project Name: Baker HS

Item No. _____
 RFI No. (or COR, CPR, etc.) RFC 61
 Date: 7/10/2024

THIS QUOTE IS VALID FOR 30 DAYS FROM DATE SUBMITTED

Contractor Name: A E C, LLC
 Description of Work: Add a receptacle in Art Storage room using existing circuit in area.

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

Total General Contractor Cost _____ %
 (General Contract Direct Cost plus OH&P) (Max: 8%)

Subcontractor Cost Breakdowns
 (See attached.)

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P (Max 8%)	C Total A + (A X B)
<u>AEC, LLC</u>	_____	\$ 172	8 %	\$186
_____	_____	_____	8 %	_____
_____	_____	_____	8 %	_____

Subcontractor Direct Costs Total _____
 (Sum column A) \$ 172.00

Subcontractor Direct Costs + Subcontractor OH&P _____
 (Sum column C) \$186.00

General Contractor OH&P on Subcontractor Direct Cost at _____ %
 (Sum column A times General Contractor OH&P rate.) (Max: 8%) _____

Total Subcontractor Costs _____
 (Subcontractor Direct Costs + OH&P + General Contractor OH&P) \$186.00

Change Order Subtotal _____
 (Sum of Total General Contractor Costs and Total Subcontractor Costs) \$186.00

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

Amount will be increased decreased unchanged by _____
 (Sum of Change Order Subtotal and Performance and Payment Bond) \$186.00

Days will be increased decreased unchanged by _____
 (Attach supporting data such as meteorological reports) 0.5

BREAKDOWN

State of Louisiana
 Facility Planning & Control
 State Project No. _____
 WBS No. _____
 Project Name: Baker HS

Breakdown No. _____
 Item No. _____
 RFI No. (or COR, CPR, etc.) RFC 61 _____
 Date: 7/10/2024

THIS QUOTE IS VALID FOR 30 DAYS FROM DATE SUBMITTED

Contractor/Subcontractor Name: _____

Direct Cost of Work :

A. Labor	Check here if explained on the Comment Sheet	Hourly Wage Rate	Hours	Total Cost
1 MECHANIC	<input type="checkbox"/>	38.94	2	\$78.00
2 MECHANIC	<input type="checkbox"/>	38.94		
3 FOREMAN	<input type="checkbox"/>	38.94		
			Add Labor Burden @ 46.03 %	\$36.00

LABOR TOTAL

\$114.00

B. Material	Unit Price	Unit	Units	Total Cost
1 1/2 MC	1.15	ft	30	\$35.00
2 MC CONNECTORS	4.43	ea	2	\$9.00
3 ANTI-SHORTS	0.26	ea	2	\$1.00
4 CUT-IN BOX	3.03	ea	1	\$3.00
5 F-CLIPS	2.75	ea	1	\$3.00
6 DUPLEX RECEPT	1.93	ea	1	\$2.00
7 DUPLEX RECEPT PLATE	0.95	ea	1	\$1.00
8 GROUND TAIL W/WIRENUTS	2.58	ea	1	\$3.00
9 TIE WIRE	0.75	ea	1	\$1.00
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				

MATERIAL TOTAL

\$58

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

EQUIPMENT TOTAL

\$0

TOTAL DIRECT COST FOR THIS BREAKDOWN:

(Sum A, B & C)

\$172

Construction Contract Change Order BREAKDOWN COMMENT SHEET

State of Louisiana	Breakdown No. _____
Facility Planning & Control	Item No. _____
State Project No. <u>0</u>	RFI No. (or COR, CPR, etc.) <u>RF61</u>
WBS No. <u>0</u>	Date: <u>7/10/2024</u>
Project Name: <u>Baker HS</u>	

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 ANTI-SHORTS
- 4 CUT-IN BOX
- 5 F-CLIPS
- 6 DUPLX RECEPT
- 7 DUPLEX RECEPT PLATE
- 8 GROUND TAIL W/WIRENUTS
- 9 TIE WIRE
- 10 0
- 11 0
- 12 0
- 13 0
- 14 0
- 15 0
- 16 0
- 17 0
- 18 0
- 19 0
- 20 0
- 21 0
- 22 0
- 23 0



Quotation

To: Manning Architects DATE: 7/11/2024
 FROM: Jason Catlin QUOTE #: 092
 PROJECT: Baker High School Renovations and Additions
 DESCRIPTION OF CHANGES: Handwash Station

Quotation: \$12,512.00

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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Accepted By: _____
 Printed Name: _____ Jason Catlin
 Date: _____



Lafayette
Restaurant
Supply, Inc.
Since 1947

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 72" length	\$4,144.00	\$4,144.00
	1 ea	T&S Brass B-0512 Concealed Mixing Faucet, 4-arm handles, 3/8" NPT inlets & outlets, 3" centers	\$133.00	\$133.00
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		<u>700.00</u>
		4,330.00
	8%	
		4,676.40



Quotation

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**

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.

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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: _____ 7/17/2024 | 9:20 AM CDT _____



Quotation

To: 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

Quotation: (\$32,769.00)

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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Accepted By: _____
 Printed Name: _____ Jason Catlin
 Date: _____

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

UNIT PRICE FORM

BAKER HIGH SCHOOL REVISIONS

COURTYARD BERM

Saturday, July 13, 2024

SHRUBS

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								TOTAL	\$ (6,677.00)

TOTALS

383	PLANT TOTAL							\$	(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

GRAND 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

UNIT PRICE FORM

BAKER HIGH SCHOOL REVISIONS

COURTYARD BEDS BY THE BUILDING

Saturday, July 13, 2024

SHRUBS

68	SALVIA	3 GAL					\$ (18.00)	\$ (1,224.00)
40	MAIDEN GRASS	3 GAL					\$ (18.00)	\$ (720.00)
70	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							TOTAL	\$ (5,072.00)

TOTALS

323	PLANT TOTAL						\$ (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)



Quotation

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.

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.

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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 _____

Construction Contract Change Order SUMMARY

State of Louisiana
 Facility Planning & Control
 State Project No. _____
 WBS No. _____
 Project Name: Baker HS

Item No. _____
 RFI No. (or COR, CPR, etc.) RFC 64
 Date: 7/18/2024

THIS QUOTE IS VALID FOR 30 DAYS FROM DATE SUBMITTED

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.

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

Total General Contractor Cost _____ %
 (General Contract Direct Cost plus OH&P) (Max: 8%)

Subcontractor Cost Breakdowns
 (See attached.)

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P (Max 8%)	C Total A+(A X B)
AEC, LLC		\$ 680.00	8 %	\$734.00
			%	
			%	
			%	

Subcontractor Direct Costs Total _____
 (Sum column A) \$ 680.00

Subcontractor Direct Costs + Subcontractor OH&P _____
 (Sum column C) \$734.00

General Contractor OH&P on Subcontractor Direct Cost at _____ %
 (Sum column A times General Contractor OH&P rate.) (Max: 8%) _____

Total Subcontractor Costs _____
 (Subcontractor Direct Costs + OH&P + General Contractor OH&P) \$734.00

Change Order Subtotal _____
 (Sum of Total General Contractor Costs and Total Subcontractor Costs) \$734.00

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

Amount will be increased decreased unchanged by _____
 (Sum of Change Order Subtotal and Performance and Payment Bond) \$734.00

Days will be increased decreased unchanged by _____
 (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 64

WBS No. _____

Date: 7/18/2024

Project Name: Baker HS

THIS QUOTE IS VALID FOR 30 DAYS FROM DATE SUBMITTED

Contractor/Subcontractor Name: AEC, LLC

Direct Cost of Work :

A. Labor	Check here if explained on the Comment Sheet	Hourly Wage Rate	Hours	Total Cost
1 MECHANIC	<input type="checkbox"/>	38.94	4	\$156.00
2 MECHANIC	<input type="checkbox"/>	38.94	4	\$156.00
3 FOREMAN	<input type="checkbox"/>	38.94	1	\$39.00
				\$162.00

Add Labor Burden @ 46.03 %

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	EA	12	\$3.00
9 GROUND TAIL	0.75	EA	2	\$2.00
10 TIE WIRE	2.50	EA	1	\$3.00

(Copies of invoices may be required.)

Add Tax @ _____ %

tax exempt

MATERIAL TOTAL

\$167.00

C. EQUIPMENT

1	Unit Rate	Unit	Units	Total Cost
2				
3				

(Copies of invoices may be required.)

Add Tax @ _____ %

EQUIPMENT TOTAL

TOTAL DIRECT COST FOR THIS BREAKDOWN:

(Sum A, B & C)

\$680.00

Construction Contract Change Order BREAKDOWN COMMENT SHEET

State of Louisiana
Facility Planning & Control
State Project No. 0
WBS No. 0
Project Name: Baker HS

Breakdown No. _____
Item No. _____
RFI No. (or COR, CPR, etc.) RF64
Date: 7/18/2024

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
- 4 CUT IN BOXES
- 5 F CLIPS - PER PAIR
- 6 DUPLEX RECEPTACLES
- 7 RECEPTACLE PLATES
- 8 WIRE CONNECTORS
- 9 GROUND TAIL
- 10 TIE WIRE
- 11 _____
- 12 _____
- 13 _____
- 14 _____
- 15 _____
- 16 _____
- 17 _____
- 18 _____
- 19 _____
- 20 _____

C. Equipment

- 1 26' SCISSOR LIFT
- _____
- _____
- _____



Quotation

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 & Repaint in 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.

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



Quotation

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 around transformer

Quotation: \$4,445.00

Attached is a copy of our estimate and breakdown.

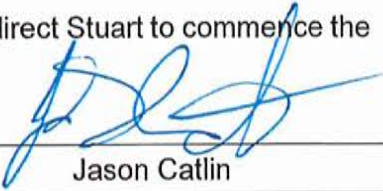
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Accepted By: _____
 Printed Name: _____  _____
 Date: _____



Quotation

TO: Manning Architects **DATE:** 7/29/2024
FROM: Jason Catlin **QUOTE #:** 100
PROJECT: Baker High School Renovations and Additions
DESCRIPTION OF CHANGES: Paint Ridged Concrete at Front of Bldg. A

Quotation: \$8,989.00

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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Accepted By: _____
 Printed Name: _____ Jason Catlin
 Date: _____

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



Quotation

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.

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

Construction Contract Change Order BREAKDOWN

State of Louisiana
 Facility Planning & Control
 State Project No. _____
 WBS No. _____
 Project Name: Baker HS

Breakdown No. _____
 Item No. _____
 RFI No. (or COR, CPR, etc.) RFC 63
 Date: 7/18/2024

THIS QUOTE IS VALID FOR 30 DAYS FROM DATE SUBMITTED

Contractor/Subcontractor Name: AEC, LLC

Direct Cost of Work :

A. Labor	Check here if explained on the Comment Sheet	Hourly Wage Rate	Hours	Total Cost
1 MECHANIC	<input type="checkbox"/>	38.94	(125)	-\$4,868.00
2 MECIIANIC	<input type="checkbox"/>	38.94	(125)	-\$4,868.00
3 FOREMAN	<input type="checkbox"/>	38.94	(31)	-\$1,207.00
4 _____	<input type="checkbox"/>			
Add Labor Burden @ _____ %				

LABOR TOTAL

-\$10,943.00

B. Material	Unit Price	Unit	Units	Total Cost
1 3/4" EMT	0.98	FT	(4,780)	-\$4,684.00
2 3/4" EMT CONNECTORS	0.88	EA	(956)	-\$841.00
3 3/4" EMT COUPLINGS	0.95	EA	(478)	-\$454.00
4 3/4" STRAPS	0.26	EA	(478)	-\$124.00
Add Tax @ _____ %				tax exempt

MATERIAL TOTAL

-\$6,103.00

C. EQUIPMENT	Unit Rate	Unit	Units	Total Cost
1 _____		EA		
2 _____				
3 _____				
Add Tax @ _____ %				

EQUIPMENT TOTAL

TOTAL DIRECT COST FOR THIS BREAKDOWN:

(Sum A, B & C)

-\$17,046.00

Construction Contract Change Order BREAKDOWN COMMENT SHEET

State of Louisiana
Facility Planning & Control
State Project No. 0
WBS No. 0
Project Name: Baker HS

Breakdown No. _____
Item No. _____
RFI No. (or COR, CPR, etc.) RF63
Date: 7/18/2024

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
- 3 MECHANIC
- 4 FOREMAN
- _____
- _____
- _____
- _____
- _____
- _____

B. Material

- 1 3/4" EMT
- 2 3/4" EMT CONNECTORS
- 3 3/4" EMT COUPLINGS
- 4 3/4" STRAPS
- _____
- _____
- _____
- _____
- _____
- _____
- _____
- _____
- _____
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- _____
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- _____
- _____
- _____

C. Equipment

- _____
- _____
- _____
- _____

To: Manning Architects DATE: 8/1//2024
FROM: Jason Catlin QUOTE #: 102
PROJECT: Baker High School Renovations and Additions
DESCRIPTION
OF CHANGES: Add smoke dampers per RFI 212

Quotation: \$18,313.00

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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Accepted By: _____
Printed Name: _____ Jason Catlin
Date: _____



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

<u>Material</u>	<u>Price</u>
10 smoke dampers on a 7day rush	\$ 8,636

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

Construction Contract Change Order SUMMARY

State of Louisiana
 Facility Planning & Control
 State Project No. _____
 WBS No. _____
 Project Name: Baker HS

Item No. _____
 RFI No. (or COR, CPR, etc.) RFC 70
 Date: 8/1/2024

THIS QUOTE IS VALID FOR 30 DAYS FROM DATE SUBMITTED

Contractor Name: A E C, LLC

Description of Work: **Baker HS Additional Smoke Dampers**
 1. Install existing circuit to connect (10) smoke dampers.
 2. Using existing circuit for dampers.
 3. Allied said they can use the relays already installed for the dampers.

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

Total General Contractor Cost _____ %
 (General Contract Direct Cost plus OH&P) (Max: 8%)

Subcontractor Cost Breakdowns
 (See attached.)

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P (Max 8%)	C Total A+(A X B)
<u>AEC, LLC</u>	_____	\$ 1,761.00	8 %	\$1,902.00
_____	_____	_____	%	_____
_____	_____	_____	%	_____
_____	_____	_____	%	_____

Subcontractor Direct Costs Total \$ 1,761.00

(Sum column A)

Subcontractor Direct Costs + Subcontractor OH&P \$1,902.00
 (Sum column C)

General Contractor OH&P on Subcontractor Direct Cost at _____ %
 (Sum column A times General Contractor OH&P rate.) (Max: 8%) _____

Total Subcontractor Costs \$1,902.00
 (Subcontractor Direct Costs + OH&P + General Contractor OH&P)

Change Order Subtotal \$1,902.00
 (Sum of Total General Contractor Costs and Total Subcontractor Costs)

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

Amount will be increased decreased unchanged by \$1,902.00
 (Sum of Change Order Subtotal and Performance and Payment Bond)

Days will be increased decreased unchanged by 1
 (Attach supporting data such as meteorological reports)

Construction Contract Change Order BREAKDOWN

State of Louisiana
Facility Planning & Control

Breakdown No. _____

State Project No. _____

Item No. _____

WBS No. _____

RFI No. (or COR, CPR, etc.) RFC 70

Project Name: Baker HS

Date: 8/1/2024

THIS QUOTE IS VALID FOR 30 DAYS FROM DATE SUBMITTED

Contractor/Subcontractor Name: AEC, LLC

Direct Cost of Work :

A. Labor	Check here if explained on the Comment Sheet	↓ Hourly Wage Rate	Hours	Total Cost
1 MECHANIC	<input type="checkbox"/>	38.94	8	\$312.00
2 APPRENTICE	<input type="checkbox"/>	38.94	8	\$312.00
2 FOREMAN	<input type="checkbox"/>	38.94	2	\$78.00
Add Labor Burden @				46.03 %
				\$323.00

LABOR TOTAL

\$1,025.00

B. Material	Unit Price	Unit	Units	Total 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	ea	10	\$2.00
5 DOUBLE MC CONNECTORS	1.65	ea	11	\$18.00
6 12/2 MC	1.20	ft	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	ea	1	\$3.00
10		ea		
11		ea		
12		ea		
13		ea		
14		ea		

LABOR TOTAL

\$1,025.00

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LABOR TOTAL

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Construction Contract Change Order
BREAKDOWN COMMENT SHEET

State of Louisiana
Facility Planning & Control
State Project No. 0
WBS No. 0
Project Name: Baker HS

Breakdown No. _____
Item No. _____
RFI No. (or COR, CPR, etc.) RF70
Date: 8/1/2024

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 APPRENTICE
- 3 FOREMAN
- _____
- _____
- _____
- _____

B. Material

- 1 4 SQ BOXES
- 2 4 SQ RS SWITCH COVER
- 3 1P SWITCHES
- 4 1/2" BUSHING
- 5 DOUBLE MC CONNECTORS
- 6 12/2 MC
- 7 MC BUSHING
- 8 GROUND TAILS
- 9 BLACK TAPE
- 10 _____
- 11 _____
- 12 _____
- 13 _____
- 14 _____
- 15 _____
- 16 _____
- 17 _____
- 18 _____
- 19 _____
- 20 _____

C. Equipment

- _____
- _____
- _____
- _____



Quotation

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 _____

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

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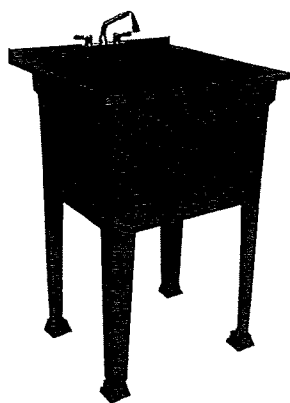
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Plumbing / Utility Sinks & Faucets / Utility Sinks

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

Item #5632104 | Model #999-LUT24GRY-NOSHELF

Shop Project Source 14



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\$113.05 When you choose 5% savings on eligible purchases every day. [Learn More](#)

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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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As soon as Tomorrow

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CURRENT ITEM

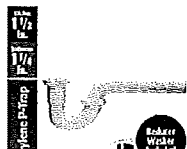
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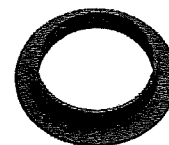
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Project Source 24-in x 24-in 1-Basin Gray Freestanding Utility Tub with Drain and Faucet \$119.00

Shop Project Source 14

Chrome 2-handle

Keeney 1-1/2-in Rubber Flanged

Feedback



Quotation

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 Rail 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

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



Quotation

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.

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: _____
 Printed Name: _____ Jason Catlin
 Date: _____



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 this Proposal and direct Stuart to commence the work described herein.

Accepted By: _____
 Printed Name: _____
 Date: _____


 Jason Catlin

Construction Contract Change Order SUMMARY

State of Louisiana
Facility Planning & Control
 State Project No. _____
 WBS No. _____
 Project Name: Baker HS

Item No. _____
 RFI No. (or COR, CPR, etc.) RFC 68
 Date: 7/30/2024

THIS QUOTE IS VALID FOR 30 DAYS FROM DATE SUBMITTED

Contractor Name: A E C, LLC

- Description of Work:
1. Install (2) 3" pvc conduits underground from B bldg to D bldg
 2. Install GRC up exterior wall to trough on each building.
 3. Nipple from trough into building
 4. Install pull string in conduit.
 5. Trench and back fill by others.
 6. Sealing around nipples through wall by others.

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

Total General Contractor Cost _____ %
 (General Contract Direct Cost plus OH&P) (Max: 8%)

Subcontractor Cost Breakdowns
 (See attached.)

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P (Max 8%)	C Total A+(A X B)
<u>AEC, LLC</u>	_____	<u>\$ 12,956</u>	<u>8 %</u>	<u>\$13,992</u>
_____	_____	_____	8 %	_____
_____	_____	_____	8 %	_____

Subcontractor Direct Costs Total (Sum column A) \$ 12,956.00

Subcontractor Direct Costs + Subcontractor OH&P (Sum column C) \$13,992.00

General Contractor OH&P on Subcontractor Direct Cost at (Sum column A times General Contractor OH&P rate.) _____ % (Max: 8%)

Total Subcontractor Costs (Subcontractor Direct Costs + OH&P + General Contractor OH&P) \$13,992.00

Change Order Subtotal (Sum of Total General Contractor Costs and Total Subcontractor Costs) \$13,992.00

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

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

7/30/2024

Project Name: Baker HS

THIS QUOTE IS VALID FOR 30 DAYS FROM DATE SUBMITTED

Contractor/Subcontractor Name: AEC, LLC

Direct Cost of Work :

A. Labor	Check here if explained on the Comment Sheet	↓ Hourly Wage Rate	Hours	Total Cost
1 MECHANIC	<input type="checkbox"/>	38.94	70	\$2,726.00
2 APPRENTICE	<input type="checkbox"/>	38.94		
3 FOREMAN	<input type="checkbox"/>	38.94	18	\$701.00
			Add Labor Burden @ 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	ea	4	\$11.00
3 PVC GLUE	14.47	ea	2	\$29.00
4 CORE DRILL	435.00	ca	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" LOCKNUTS	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	31.90	ea	8	\$255.00
13 3" UNISTRUT STRAP	2.54	ea	8	\$20.00
14 8" X 8" X 4' NR3 TROUGH	223.66	ea	2	\$447.00
15 UNISTRUT	4.83	ft	10	\$48.00
16 1/4" ROPE	0.15	ft	700	\$105.00

MATERIAL TOTAL

\$7,952

C. EQUIPMENT

1	Unit Rate	Unit	Units	Total Cost
2		ea		
				Add Tax @ _____ %

EQUIPMENT TOTAL

TOTAL DIRECT COST FOR THIS BREAKDOWN:

(Sum A, B & C)

\$12,956

Construction Contract Change Order
BREAKDOWN COMMENT SHEET

State of Louisiana
Facility Planning & Control
State Project No. 0
WBS No. 0
Project Name: Baker HS

Breakdown No. _____
Item No. _____
RFI No. (or COR, CPR, etc.) RF68
Date: 7/30/2024

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 APPRENTICE
- 3 FOREMAN

B. Material

- 1 3" PVC
- 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
- 14 8" X 8" X 4' NR3 TROUGH
- 15 UNISTRUT
- 16 1/4" ROPE
- 17 0
- 18 0
- 19 0
- 20 0
- 21 0
- 22 0
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- 24 0
- 25 0
- 26 0
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- 28 0
- 29 0
- 30 0

To: Manning Architects DATE: 8/1/2024
FROM: Jason Catlin QUOTE #: 107
PROJECT: **Baker High School Renovations and Additions**
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 to code.**

Quotation: \$16,885.00

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: _____
Printed Name: _____ Jason Catlin
Date: _____

Construction Contract Change Order SUMMARY

State of Louisiana
 Facility Planning & Control
 State Project No. _____
 WBS No. _____
 Project Name: Baker HS

Item No. _____
 RFI No. (or COR, CPR, etc.) RFC 66
 Date: _____

THIS QUOTE IS VALID FOR 30 DAYS FROM DATE SUBMITTED

Contractor Name: A E C, LLC

Description of Work: Baker Band Hall

1. 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 circuits that were damaged.
6. Demo unused conduit below ceiling.
7. Furnish and install (5) exit lights and (10) emergency lights.
8. Blank off canopy light boxes.

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

Total General Contractor Cost _____ %
 (General Contract Direct Cost plus OH&P) (Max: 8%)

Subcontractor Cost Breakdowns
 (See attached.)

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P (Max 8%)	C Total A * (A X B)
<u>AEC, LLC</u>	_____	\$ 12,905	8 %	\$13,937
_____	_____	_____	8 %	_____
_____	_____	_____	8 %	_____

Subcontractor Direct Costs Total \$ 12,905.00
 (Sum column A)

Subcontractor Direct Costs + Subcontractor OH&P \$13,937.00
 (Sum column C)

General Contractor OH&P on Subcontractor Direct Cost at _____ %
 (Sum column A times General Contractor OH&P rate.) (Max: 8%) _____

Total Subcontractor Costs \$13,937.00
 (Subcontractor Direct Costs + OH&P + General Contractor OH&P)

Change Order Subtotal \$13,937.00
 (Sum of Total General Contractor Costs and Total Subcontractor Costs)

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

Amount will be increased decreased unchanged by \$13,937.00
 (Sum of Change Order Subtotal and Performance and Payment Bond)

Days will be increased decreased unchanged by 5

(Attach supporting data such as meteorological reports)

**Construction Contract Change Order
BREAKDOWN**

State of Louisiana
 Facility Planning & Control
 State Project No. _____
 WBS No. _____
 Project Name: Baker HS

Breakdown No. _____
 Item No. _____
 RFI No. (or COR, CPR, etc.) RFC 66
 Date: _____

THIS QUOTE IS VALID FOR 30 DAYS FROM DATE SUBMITTED

Contractor/Subcontractor Name: AEC, LLC

Direct Cost of Work :

A. Labor	Check here if explained on the Comment Sheet	Hourly Wage Rate	Hours	Total Cost
1 MECHANIC	<input type="checkbox"/>	38.94	40	\$1,558.00
2 MECHANIC	<input type="checkbox"/>	38.94	40	\$1,558.00
2 MECHANIC	<input type="checkbox"/>	38.94	40	\$1,558.00
3 FOREMAN	<input type="checkbox"/>	38.94	10	\$389.00
Add Labor Burden @			46.03 %	\$2,330.00

LABOR TOTAL

\$7,393.00

B. Material		Unit Price	Unit	Units	Total Cost
1 L-Clips	<input type="checkbox"/>	2.57	ca	300	\$771.00
2 Exit Lights	<input type="checkbox"/>	83.28	ca	5	\$416.00
3 Emergency Lights	<input type="checkbox"/>	46.00	ca	10	\$460.00
4 Single Pole Switches	<input type="checkbox"/>	2.75	ea	20	\$55.00
5 Duplex Receptacles	<input type="checkbox"/>	1.83	ea	30	\$55.00
6 3-Way Switch	<input type="checkbox"/>	4.01	ea	2	\$8.00
7 Stack Switch	<input type="checkbox"/>	12.75	ea	1	\$13.00
8 3g Switch Plate	<input type="checkbox"/>	4.75	ca	1	\$5.00
9 4g Plate W/Recpts	<input type="checkbox"/>	22.00	ea	1	\$22.00
10 1g Swtich Plate	<input type="checkbox"/>	1.12	ca	15	\$17.00
11 Duplex Recept Plate	<input type="checkbox"/>	1.06	ea	30	\$32.00
12 1g Blank Plates	<input type="checkbox"/>	1.31	ea	15	\$20.00
13 4sq Blanks	<input type="checkbox"/>	0.80	ea	68	\$54.00
14 1/2" EMT	<input type="checkbox"/>	0.59	ft	300	\$177.00
15 1/2" Connectors	<input type="checkbox"/>	0.73	ea	68	\$50.00
16 1/2" Couplings	<input type="checkbox"/>	0.85	ca	60	\$51.00
17 4sq Boxes	<input type="checkbox"/>	2.15	ea	68	\$146.00
18 Hanger Wire	<input type="checkbox"/>	2.00	ea	300	\$600.00
19 Bat Wings	<input type="checkbox"/>	0.75	ca	200	\$150.00
20 Tie Wire	<input type="checkbox"/>	3.50	ea	2	\$7.00
21 12/2 MC	<input type="checkbox"/>	0.72	ft	1,000	\$720.00
22 Red Wire Nuts	<input type="checkbox"/>	0.35	ea	500	\$175.00
23 MC Connectors	<input type="checkbox"/>	4.32	ea	150	\$648.00
24 Double Barrell MC Connectors	<input type="checkbox"/>	8.60	ea	100	\$860.00

MATERIAL TOTAL

\$5,512

C. EQUIPMENT

	Unit Rate	Unit	Units	Total Cost
1 _____		ca		
2 _____				

(Copies of invoices may be required.)

Add Tax @ _____ %

EQUIPMENT TOTAL

TOTAL DIRECT COST FOR THIS BREAKDOWN:

(Sum A, B & C)

\$12,905

Construction Contract Change Order
BREAKDOWN COMMENT SHEET

State of Louisiana
Facility Planning & Control
State Project No. 0
WBS No. 0
Project Name: Baker HS

Breakdown No. _____
Item No. _____
RFI No. (or COR, CPR, etc.) RF 66
Date: _____

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
- 2 MECHANIC
- 3 FOREMAN

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 Switch Plate
- 11 Duplex Recept Plate
- 12 1g 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 1/2" MC
- 22 Red Wire Nuts
- 23 MC Connectors
- 24 Double Barrell MC 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 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 of this Proposal and direct Stuart to commence the work described herein.

Accepted By: _____
 Printed Name: _____ Jason Catlin
 Date: _____



AIA[®]

Document G701[®] – 2017

Change Order

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

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

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

ARCHITECT: *(Name and address)*
Manning, APC
650 Poydras St., Suite 1250
New Orleans, LA 70130

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 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	\$ 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	\$ 77,481.00
The new Contract Sum including this Change Order will be	\$ 21,805,884.00

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
ARCHITECT *(Firm name)*

Stuart & Company General Contractors
CONTRACTOR *(Firm name)*

City of Baker School System
OWNER *(Firm name)*

SIGNATURE
Dominic Willard, Principal

PRINTED NAME AND TITLE

SIGNATURE
Tyler Tramonte, COO

PRINTED NAME AND TITLE

SIGNATURE
J.T. Stroder, Superintendent

PRINTED NAME AND TITLE

DATE

DATE

DATE



Quotation

TO: Manning Architects **DATE:** 6/18/2024
FROM: 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 CDT _____



BATON ROUGE
225.270.0749

2105 Oak Villa Blvd,
Baton Rouge, LA 70815

Change Order Request of Project 52098

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

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

Quote # 112579
Customer PO 223012
Contract # VCT adhesive
Date 6/10/2024
Sales Person1 Shelly Jones
Sales Person2

(225) 293-8650

Type	Quantity	Product Description Labor Description	Color / Item Number Room	Sell	Total	
Information						
This is for Building B, east/west corridor on the north side and adjoining classrooms. Classrooms 1202-1212 and corridor in between. Buildings A and D covered by a different quote, but moisture testing results were also high in Building B along east/west corridor on the north side.						
Adhesives	Materials	-10EA	ECO 711 4GAL (VCT)	4 GAL/ GAL 1200SF/ VCT	\$65.12	-\$651.20
	Notes	Original sale price per bucket				
Adhesive	Materials	10EA	Restocking fee for ECO 711		\$16.28	\$162.80
	Notes	25% Restocking fee				
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	VCT installation with SprayLock adhesive requires extra prep and care as you are not running a trowel across the substrate to identify/remove any debris				

	Total
Labor	\$704.97
Materials	\$5,450.50
Contract Total	\$6,155.47
Sales Tax	
Grand Total	\$6,155.47

Date _____ Ck # _____
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)

Continuation For: Stuart & Company, Quote # 112579

Type	Quantity	Product Description Labor Description	Color / Item Number Room	Sell	Total
------	----------	--	-----------------------------	------	-------

\$80.00 per 50# unit Mapei Novaplan Easy (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

Buyer _____ Date _____

Seller _____ Date _____

Construction Contract Change Order

SUMMARY

State of Louisiana
 Facility Planning & Control

Item No. _____

RFI No. (or COR, CPR, etc.) RFC 58

State Project No. _____

Date: 6/18/2024

WBS No. _____

Project Name: Baker HS

THIS QUOTE IS VALID FOR 30 DAYS FROM DATE SUBMITTED

Contractor Name: A E C, LLC

Description of Work: Replace 20 amp breakers in Panel HA with 30 amp breakers for Gym Lights.

General Contractor Direct Costs - Breakdown No. _____

(See attached breakdown)

Total General Contractor Cost _____ %
 (General Contract Direct Cost plus OH&P) (Max: 8%)

Subcontractor Cost Breakdowns
 (See attached.)

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P (Max 8%)	C Total A+(A X B)
AEC, LLC		\$ 1,154	8 %	\$1,246
_____	_____	_____	8 %	_____
_____	_____	_____	8 %	_____

Subcontractor Direct Costs Total \$ 1,154.00

(Sum column A)

Subcontractor Direct Costs + Subcontractor OH&P \$1,246.00

(Sum column C)

General Contractor OH&P on Subcontractor Direct Cost at _____ %
 (Sum column A times General Contractor OH&P rate.) (Max: 8%) _____

Total Subcontractor Costs \$1,246.00

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

Change Order Subtotal \$1,246.00

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

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

Amount will be increased decreased unchanged by \$1,246.00

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

Days will be increased decreased unchanged by 0.25

(Attach supporting data such as meteorological reports)

Construction Contract Change Order BREAKDOWN COMMENT SHEET

State of Louisiana
Facility Planning & Control
State Project No. 0
WBS No. 0
Project Name: Baker HS

Breakdown No. _____
Item No. _____
RFI No. (or COR, CPR, etc.) RFC 58
Date: 6/18/2024

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 APPRENTICE
- 3 FOREMAN

B. Material

- 1 30 AMP BREAKERS
- 2 0
- 3 0
- 4 0
- 5 0
- 6 0
- 7 0
- 8 0
- 9 0
- 10 0
- 11 0
- 12 0
- 13 0
- 14 0
- 15 0
- 16 0
- 17 0
- 18 0
- 19 0
- 20 0
- 21 0
- 22 0
- 23 0
- 24 0
- 25 0
- 26 0
- 27 0
- 28 0
- 29 0
- 30 0

BREAKDOWN

State of Louisiana
 Facility Planning & Control
 State Project No. _____
 WBS No. _____
 Project Name: Baker HS

Breakdown No. _____
 Item No. _____
 RFI No. (or COR, CPR, etc.) RFC 58 _____
 Date: 6/18/2024

THIS QUOTE IS VALID FOR 30 DAYS FROM DATE SUBMITTED

Contractor/Subcontractor Name: _____

Direct Cost of Work :

A. Labor	<small>Check here if explained on the Comment Sheet</small>	Hourly Wage Rate	Hours	Total Cost
1	MECHANIC	38.94	2	\$78.00
2	APPRENTICE	38.94		
3	FOREMAN	38.94		
Add Labor Burden @ 46.03 %				\$36.00
LABOR TOTAL				\$114.00

B. Material		Unit Price	Unit	Units	Total Cost
1	30 AMP BREAKERS	260.00	ea	4	\$1,040.00
2			ea		
3			ea		
4			ea		
5			ea		
6			ea		
7			ea		
8			ea		
9			ea		
10			ea		
11			ea		
12			ea		
13			ea		
14			ea		
15			ea		
16			ea		
17			ea		
18			ea		
19			ea		
20			ea		
21			ea		
22			ea		
23			ea		
24			ea		
25			ea		
26			ea		
27			ea		
28			ea		
29			ea		
30			ea		
MATERIAL TOTAL					\$1,040

C. EQUIPMENT		Unit Rate	Unit	Units	Total Cost
1			ea		
2			ea		
Add Tax @ _____ %					
EQUIPMENT TOTAL					_____

TOTAL DIRECT COST FOR THIS BREAKDOWN: **\$1,154**
(Sum A, B & C)



Quotation

CRAWFORD ELECTRIC SUPPLY RBAT
8536 S CHOCTAW DR
BATON ROUGE, LA 70815-8023
225-863-7480 Fax 225-926-4920

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

jpiglia@crawfordelectricsupply.com

QUOTE TO:
 AEC LLC
 2412 AUBTN LN
 BATON ROUGE, LA 70816-8211
 225-272-1415

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

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	QUOTED TO		
215013					
SALESPERSON	SHIP VIA	FREIGHT ALLOWED	EXPIRATION DATE		
JARED PIGLIA	OT OUR-TRUCK	No	11:59pm CT 06/11/24		
ORDER QTY	UPC	DESCRIPTION	UNIT PRICE	U	EXT PRICE
4ea	404294906515	ITE 3VA4130-6ED14-0AA0 BRKR 3VA4 IP 30A 55KA FIRM LD LUG ** PANEL HA *****	260.000	e	1040.00

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



Quotation

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 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

General Contractor : **Stuart & Co**

Project: **Baker High**

Shop Order #: **5612**

C.O.R. #: **5**

Rev. #

Reference:

Superior Steel, LLC

100 HATCHELL LANE
DENHAM SPRINGS, LA 70726
PHONE: (225) 275-7040
FAX: (225) 275-7044

Date: **6/19/2024**

LA License #: **6748**

Change Order Request

Scope of Work / Description:

Round corners of handrails at returns only

\$ 2,760.00 JL Erection
\$ 276.00 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: _____

Date: _____

Submitted By: **Aaron C. Brown, Jr**



Quotation

To: Manning Architects DATE: 7/10/2024
 FROM: Jason Catlin QUOTE #: 090
 PROJECT: Baker High School Renovations and Additions
 DESCRIPTION OF CHANGES: Gym Fixtures

Quotation: \$2,424.00

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: _____ 7/10/2024 | 1:14 PM CDT _____

Construction Contract Change Order SUMMARY

State of Louisiana
 Facility Planning & Control
 State Project No. _____
 WBS No. _____
 Project Name: Baker HS

Item No. _____
 RFI No. (or COR, CPR, etc.) RFC 55-R1
 Date: 7/10/2024

THIS QUOTE IS VALID FOR 30 DAYS FROM DATE SUBMITTED

Contractor Name: A E C, LLC
 Description of Work: Gym Fixtures
 1. Remove (2) ballasts in fixtures in Gym.
 2. Replace with (2) new ballast kits.

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

Total General Contractor Cost _____ %
 (General Contract Direct Cost plus OH&P) (Max: 8%)

Subcontractor Cost Breakdowns
 (See attached.)

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P (Max 8%)	C Total A+(A X B)
<u>AEC, LLC</u>	_____	<u>\$ 1,853.00</u>	<u>8 %</u>	<u>\$2,001.00</u>
_____	_____	_____	%	_____
_____	_____	_____	%	_____
_____	_____	_____	%	_____

Subcontractor Direct Costs Total \$ 1,853.00
 (Sum column A)

Subcontractor Direct Costs + Subcontractor OH&P \$2,001.00
 (Sum column C)

General Contractor OH&P on Subcontractor Direct Cost at _____ %
 (Sum column A times General Contractor OH&P rate.) (Max: 8%) _____

Total Subcontractor Costs \$2,001.00
 (Subcontractor Direct Costs + OH&P + General Contractor OH&P)

Change Order Subtotal \$2,001.00
 (Sum of Total General Contractor Costs and Total Subcontractor Costs)

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

Amount will be increased decreased unchanged by \$2,001.00
 (Sum of Change Order Subtotal and Performance and Payment Bond)

Days will be increased decreased unchanged by 0.5
 (Attach supporting data such as meteorological reports)

Construction Contract Change Order BREAKDOWN

State of Louisiana
Facility Planning & Control

Breakdown No. _____

State Project No. _____

Item No. _____

WBS No. _____

RFI No. (or COR, CPR, etc.) RFC 55-R1

Project Name: Baker HS

Date: 7/10/2024

THIS QUOTE IS VALID FOR 30 DAYS FROM DATE SUBMITTED

Contractor/Subcontractor Name: AEC, LLC

Direct Cost of Work :

A. Labor Check here if explained on the Comment Sheet

		Hourly Wage Rate	Hours	Total Cost
1 MECHANIC	<input type="checkbox"/>	38.94	4	\$156.00
2 FOREMAN	<input type="checkbox"/>	38.94	1	\$39.00
3 _____	<input type="checkbox"/>			
Add Labor Burden @ 46.03 %				\$90.00

LABOR TOTAL

\$285.00

B. Material

		Unit Price	Unit	Units	Total Cost
1 BALLAST KIT	<input type="checkbox"/>	430.00	EA	2	\$860.00
2 LAMPS	<input type="checkbox"/>	75.00	EA	2	\$150.00
3 _____	<input type="checkbox"/>				
4 _____	<input type="checkbox"/>				
5 _____	<input type="checkbox"/>				
(Copies of invoices may be required.)					tax exempt

MATERIAL TOTAL

\$1,010.00

C. EQUIPMENT

		Unit Rate	Unit	Units	Total Cost
1 26' SCISSOR LIFT	<input type="checkbox"/>	558.00	EA	1	\$558.00
2 _____	<input type="checkbox"/>				
3 _____	<input type="checkbox"/>				
(Copies of invoices may be required.)					Add Tax @ _____ %

EQUIPMENT TOTAL

\$558.00

TOTAL DIRECT COST FOR THIS BREAKDOWN:

(Sum A, B & C)

\$1,853.00



Quotation

TO: Manning Architects **DATE:** 7/10/2024
FROM: Jason Catlin **QUOTE #:** 090
PROJECT: Baker High School Renovations and Additions
DESCRIPTION OF CHANGES: Add Receptacle in Art Storage Room

Quotation: \$225.00

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.

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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: _____ 7/10/2024 | 1:14 PM CDT

CONSTRUCTION Contract Change Order SUMMARY

State of Louisiana
Facility Planning & Control
 State Project No. _____
 WBS No. _____
 Project Name: Baker HS

Item No. _____
 RFI No. (or COR, CPR, etc.) RFC 61
 Date: 7/10/2024

THIS QUOTE IS VALID FOR 30 DAYS FROM DATE SUBMITTED

Contractor Name: A E C, LLC
 Description of Work: Add a receptacle in Art Storage room using existing circuit in area.

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

Total General Contractor Cost _____ %
 (General Contract Direct Cost plus OH&P) (Max: 8%)

Subcontractor Cost Breakdowns
 (See attached.)

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P (Max 8%)	C Total A + (A X B)
<u>AEC, LLC</u>	_____	\$ 172	8 %	\$186
_____	_____	_____	8 %	_____
_____	_____	_____	8 %	_____

Subcontractor Direct Costs Total _____
 (Sum column A) \$ 172.00

Subcontractor Direct Costs + Subcontractor OH&P _____
 (Sum column C) \$186.00

General Contractor OH&P on Subcontractor Direct Cost at _____ %
 (Sum column A times General Contractor OH&P rate.) (Max: 8%) _____

Total Subcontractor Costs _____
 (Subcontractor Direct Costs + OH&P + General Contractor OH&P) \$186.00

Change Order Subtotal _____
 (Sum of Total General Contractor Costs and Total Subcontractor Costs) \$186.00

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

Amount will be increased decreased unchanged by _____
 (Sum of Change Order Subtotal and Performance and Payment Bond) \$186.00

Days will be increased decreased unchanged by _____
 (Attach supporting data such as meteorological reports) 0.5

BREAKDOWN

State of Louisiana
 Facility Planning & Control

Breakdown No. _____

State Project No. _____

Item No. _____

WBS No. _____

RFI No. (or COR, CPR, etc.) RFC 61 _____

Project Name: Baker HS

Date: 7/10/2024

THIS QUOTE IS VALID FOR 30 DAYS FROM DATE SUBMITTED

Contractor/Subcontractor Name: _____

Direct Cost of Work :

A. Labor	Check here if explained on the Comment Sheet	Hourly Wage Rate	Hours	Total Cost
1 MECHANIC	<input type="checkbox"/>	38.94	2	\$78.00
2 MECHANIC	<input type="checkbox"/>	38.94		
3 FOREMAN	<input type="checkbox"/>	38.94		
			Add Labor Burden @ 46.03 %	\$36.00

LABOR TOTAL **\$114.00**

B. Material	Unit Price	Unit	Units	Total Cost
1 12/2 MC	1.15	ft	30	\$35.00
2 MC CONNECTORS	4.43	ea	2	\$9.00
3 ANTI-SHORTS	0.26	ea	2	\$1.00
4 CUT-IN BOX	3.03	ea	1	\$3.00
5 F-CLIPS	2.75	ea	1	\$3.00
6 DUPLEX RECEPT	1.93	ea	1	\$2.00
7 DUPLEX RECEPT PLATE	0.95	ea	1	\$1.00
8 GROUND TAIL W/WIRENUTS	2.58	ea	1	\$3.00
9 TIE WIRE	0.75	ea	1	\$1.00
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				

MATERIAL TOTAL **\$58**

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

EQUIPMENT TOTAL

TOTAL DIRECT COST FOR THIS BREAKDOWN: **\$172**

(Sum A, B & C)

Construction Contract Change Order BREAKDOWN COMMENT SHEET

State of Louisiana	Breakdown No. _____
Facility Planning & Control	Item No. _____
State Project No. <u>0</u>	RFI No. (or COR, CPR, etc.) <u>RF61</u>
WBS No. <u>0</u>	Date: <u>7/10/2024</u>
Project Name: <u>Baker HS</u>	

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 ANTI-SHORTS
- 4 CUT-IN BOX
- 5 F-CLIPS
- 6 DUPLX RECEPT
- 7 DUPLEX RECEPT PLATE
- 8 GROUND TAIL W/WIRENUTS
- 9 TIE WIRE
- 10 0
- 11 0
- 12 0
- 13 0
- 14 0
- 15 0
- 16 0
- 17 0
- 18 0
- 19 0
- 20 0
- 21 0
- 22 0
- 23 0



Quotation

To: Manning Architects DATE: 7/11/2024
 FROM: Jason Catlin QUOTE #: 092
 PROJECT: Baker High School Renovations and Additions
 DESCRIPTION OF CHANGES: Handwash Station

Quotation: \$12,512.00

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: _____
 Printed Name: _____ Jason Catlin
 Date: _____



Lafayette
Restaurant
Supply, Inc.
Since 1947

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 72" length	\$4,144.00	\$4,144.00
	1 ea	T&S Brass B-0512 Concealed Mixing Faucet, 4-arm handles, 3/8" NPT inlets & outlets, 3" centers	\$133.00	\$133.00
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		<u>700.00</u>
		4,330.00
	8%	
		4,676.40



Quotation

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**

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.

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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: _____ 7/17/2024 | 9:20 AM CDT _____



Quotation

To: 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

Quotation: (\$32,769.00)

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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Accepted By: _____
 Printed Name: _____ Jason Catlin
 Date: _____

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

UNIT PRICE FORM

BAKER HIGH SCHOOL REVISIONS

COURTYARD BERM

Saturday, July 13, 2024

SHRUBS

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								TOTAL	\$ (6,677.00)

TOTALS

383	PLANT TOTAL								\$ (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

GRAND 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

UNIT PRICE FORM

BAKER HIGH SCHOOL REVISIONS

COURTYARD BEDS BY THE BUILDING

Saturday, July 13, 2024

SHRUBS

68	SALVIA	3 GAL					\$ (18.00)	\$ (1,224.00)
40	MAIDEN GRASS	3 GAL					\$ (18.00)	\$ (720.00)
70	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							TOTAL	\$ (5,072.00)

TOTALS

323	PLANT TOTAL						\$ (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)



Quotation

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.

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

Construction Contract Change Order SUMMARY

State of Louisiana
 Facility Planning & Control
 State Project No. _____
 WBS No. _____
 Project Name: Baker HS

Item No. _____
 RFI No. (or COR, CPR, etc.) RFC 64
 Date: 7/18/2024

THIS QUOTE IS VALID FOR 30 DAYS FROM DATE SUBMITTED

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.

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

Total General Contractor Cost _____ %
 (General Contract Direct Cost plus OH&P) (Max: 8%)

Subcontractor Cost Breakdowns
 (See attached.)

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P (Max 8%)	C Total A+(A X B)
AEC, LLC		\$ 680.00	8 %	\$734.00
			%	
			%	
			%	

Subcontractor Direct Costs Total _____
 (Sum column A) \$ 680.00

Subcontractor Direct Costs + Subcontractor OH&P _____
 (Sum column C) \$734.00

General Contractor OH&P on Subcontractor Direct Cost at _____ %
 (Sum column A times General Contractor OH&P rate.) (Max: 8%)

Total Subcontractor Costs _____
 (Subcontractor Direct Costs + OH&P + General Contractor OH&P) \$734.00

Change Order Subtotal _____
 (Sum of Total General Contractor Costs and Total Subcontractor Costs) \$734.00

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

Amount will be increased decreased unchanged by _____
 (Sum of Change Order Subtotal and Performance and Payment Bond) \$734.00

Days will be increased decreased unchanged by _____
 (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. _____
WBS No. _____
Project Name: Baker HS

RFI No. (or COR, CPR, etc.) RFC 64
Date: 7/18/2024

THIS QUOTE IS VALID FOR 30 DAYS FROM DATE SUBMITTED

Contractor/Subcontractor Name: AEC, LLC

Direct Cost of Work :

A. Labor	Check here if explained on the Comment Sheet	Hourly Wage Rate	Hours	Total Cost
1 MECHANIC	<input type="checkbox"/>	38.94	4	\$156.00
2 MECHANIC	<input type="checkbox"/>	38.94	4	\$156.00
3 FOREMAN	<input type="checkbox"/>	38.94	1	\$39.00
				\$162.00

Add Labor Burden @ 46.03 %

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	EA	12	\$3.00
9 GROUND TAIL	0.75	EA	2	\$2.00
10 TIE WIRE	2.50	EA	1	\$3.00

(Copies of invoices may be required.)

Add Tax @ _____ %

tax exempt

MATERIAL TOTAL

\$167.00

C. EQUIPMENT

1	Unit Rate	Unit	Units	Total Cost
2				
3				

(Copies of invoices may be required.)

Add Tax @ _____ %

EQUIPMENT TOTAL

TOTAL DIRECT COST FOR THIS BREAKDOWN:

(Sum A, B & C)

\$680.00

Construction Contract Change Order BREAKDOWN COMMENT SHEET

State of Louisiana
Facility Planning & Control
State Project No. 0
WBS No. 0
Project Name: Baker HS

Breakdown No. _____
Item No. _____
RFI No. (or COR, CPR, etc.) RF64
Date: 7/18/2024

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
- 4 CUT IN BOXES
- 5 F CLIPS - PER PAIR
- 6 DUPLEX RECEPTACLES
- 7 RECEPTACLE PLATES
- 8 WIRE CONNECTORS
- 9 GROUND TAIL
- 10 TIE WIRE
- 11 _____
- 12 _____
- 13 _____
- 14 _____
- 15 _____
- 16 _____
- 17 _____
- 18 _____
- 19 _____
- 20 _____

C. Equipment

- 1 26' SCISSOR LIFT
- _____
- _____
- _____



Quotation

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 & Repaint in 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.

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

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 around transformer

Quotation: \$4,445.00

Attached is a copy of our estimate and breakdown.

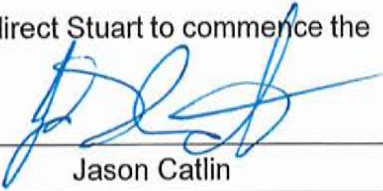
We will require 0 calendar days extension of contract time for this change if we receive your formal authorization to proceed within the next five calendar days.

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Accepted By: _____
Printed Name: _____  _____
Date: _____



Quotation

TO: Manning Architects **DATE:** 7/29/2024
FROM: Jason Catlin **QUOTE #:** 100
PROJECT: Baker High School Renovations and Additions
DESCRIPTION OF CHANGES: Paint Ridged Concrete at Front of Bldg. A

Quotation: \$8,989.00

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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Accepted By: _____
 Printed Name: _____ Jason Catlin
 Date: _____

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



Quotation

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.

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

Construction Contract Change Order BREAKDOWN

State of Louisiana
 Facility Planning & Control
 State Project No. _____
 WBS No. _____
 Project Name: Baker HS

Breakdown No. _____
 Item No. _____
 RFI No. (or COR, CPR, etc.) RFC 63
 Date: 7/18/2024

THIS QUOTE IS VALID FOR 30 DAYS FROM DATE SUBMITTED

Contractor/Subcontractor Name: AEC, LLC

Direct Cost of Work :

A. Labor	Check here if explained on the Comment Sheet	Hourly Wage Rate	Hours	Total Cost
1 MECHANIC	<input type="checkbox"/>	38.94	(125)	-\$4,868.00
2 MECIIANIC	<input type="checkbox"/>	38.94	(125)	-\$4,868.00
3 FOREMAN	<input type="checkbox"/>	38.94	(31)	-\$1,207.00
4 _____	<input type="checkbox"/>			
Add Labor Burden @ _____ %				

LABOR TOTAL -\$10,943.00

B. Material	Unit Price	Unit	Units	Total Cost
1 3/4" EMT	0.98	FT	(4,780)	-\$4,684.00
2 3/4" EMT CONNECTORS	0.88	EA	(956)	-\$841.00
3 3/4" EMT COUPLINGS	0.95	EA	(478)	-\$454.00
4 3/4" STRAPS	0.26	EA	(478)	-\$124.00

Add Tax @ _____ %				tax exempt

MATERIAL TOTAL -\$6,103.00

C. EQUIPMENT	Unit Rate	Unit	Units	Total Cost
1 _____		EA		
2 _____				
3 _____				
Add Tax @ _____ %				

EQUIPMENT TOTAL

TOTAL DIRECT COST FOR THIS BREAKDOWN: -\$17,046.00

(Sum A, B & C)

Construction Contract Change Order BREAKDOWN COMMENT SHEET

State of Louisiana
Facility Planning & Control
State Project No. 0
WBS No. 0
Project Name: Baker HS

Breakdown No. _____
Item No. _____
RFI No. (or COR, CPR, etc.) RF63
Date: 7/18/2024

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
- 3 MECHANIC
- 4 FOREMAN
- _____
- _____
- _____
- _____
- _____
- _____

B. Material

- 1 3/4" EMT
- 2 3/4" EMT CONNECTORS
- 3 3/4" EMT COUPLINGS
- 4 3/4" STRAPS
- _____
- _____
- _____
- _____
- _____
- _____
- _____
- _____
- _____
- _____
- _____
- _____
- _____
- _____
- _____
- _____
- _____
- _____

C. Equipment

- _____
- _____
- _____
- _____

To: Manning Architects DATE: 8/1//2024
FROM: Jason Catlin QUOTE #: 102
PROJECT: Baker High School Renovations and Additions
DESCRIPTION
OF CHANGES: Add smoke dampers per RFI 212

Quotation: \$18,313.00

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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Accepted By: _____
Printed Name: _____ Jason Catlin
Date: _____



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

<u>Material</u>	<u>Price</u>
10 smoke dampers on a 7day rush	\$ 8,636

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

Construction Contract Change Order SUMMARY

State of Louisiana
 Facility Planning & Control
 State Project No. _____
 WBS No. _____
 Project Name: Baker HS

Item No. _____
 RFI No. (or COR, CPR, etc.) RFC 70
 Date: 8/1/2024

THIS QUOTE IS VALID FOR 30 DAYS FROM DATE SUBMITTED

Contractor Name: A E C, LLC

Description of Work: **Baker HS Additional Smoke Dampers**
 1. Install existing circuit to connect (10) smoke dampers.
 2. Using existing circuit for dampers.
 3. Allied said they can use the relays already installed for the dampers.

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

Total General Contractor Cost _____ %
 (General Contract Direct Cost plus OH&P) (Max: 8%)

Subcontractor Cost Breakdowns
 (See attached.)

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P (Max 8%)	C Total A+(A X B)
<u>AEC, LLC</u>	_____	\$ 1,761.00	8 %	\$1,902.00
_____	_____	_____	%	_____
_____	_____	_____	%	_____
_____	_____	_____	%	_____

Subcontractor Direct Costs Total \$ 1,761.00
 (Sum column A)

Subcontractor Direct Costs + Subcontractor OH&P \$1,902.00
 (Sum column C)

General Contractor OH&P on Subcontractor Direct Cost at _____ %
 (Sum column A times General Contractor OH&P rate.) (Max: 8%)

Total Subcontractor Costs \$1,902.00
 (Subcontractor Direct Costs + OH&P + General Contractor OH&P)

Change Order Subtotal \$1,902.00
 (Sum of Total General Contractor Costs and Total Subcontractor Costs)

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

Amount will be increased decreased unchanged by \$1,902.00
 (Sum of Change Order Subtotal and Performance and Payment Bond)

Days will be increased decreased unchanged by 1
 (Attach supporting data such as meteorological reports)

Construction Contract Change Order BREAKDOWN

State of Louisiana
Facility Planning & Control

Breakdown No. _____

State Project No. _____

Item No. _____

WBS No. _____

RFI No. (or COR, CPR, etc.) RFC 70

Project Name: Baker HS

Date: 8/1/2024

THIS QUOTE IS VALID FOR 30 DAYS FROM DATE SUBMITTED

Contractor/Subcontractor Name: AEC, LLC

Direct Cost of Work :

A. Labor	Check here if explained on the Comment Sheet	↓ Hourly Wage Rate	Hours	Total Cost
1 MECHANIC	<input type="checkbox"/>	38.94	8	\$312.00
2 APPRENTICE	<input type="checkbox"/>	38.94	8	\$312.00
2 FOREMAN	<input type="checkbox"/>	38.94	2	\$78.00
Add Labor Burden @				46.03 %
				\$323.00

LABOR TOTAL

\$1,025.00

B. Material	Unit Price	Unit	Units	Total 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	ea	10	\$2.00
5 DOUBLE MC CONNECTORS	1.65	ea	11	\$18.00
6 12/2 MC	1.20	ft	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	ea	1	\$3.00
10		ea		
11		ea		
12		ea		
13		ea		
14		ea		

(Copies of invoices may be required.)

Add Tax @ _____ %

tax exempt

MATERIAL TOTAL

\$736.00

C. EQUIPMENT

C. EQUIPMENT	Unit Rate	Unit	Units	Total Cost
1				
2				
3				
4				

(Copies of invoices may be required.)

Add Tax @ _____ %

EQUIPMENT TOTAL

TOTAL DIRECT COST FOR THIS BREAKDOWN:

(Sum A, B & C)

\$1,761.00

Construction Contract Change Order
BREAKDOWN COMMENT SHEET

State of Louisiana
Facility Planning & Control
State Project No. 0
WBS No. 0
Project Name: Baker HS

Breakdown No. _____
Item No. _____
RFI No. (or COR, CPR, etc.) RF 70
Date: 8/1/2024

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 APPRENTICE
- 3 FOREMAN
- _____
- _____
- _____
- _____

B. Material

- 1 4 SQ BOXES
- 2 4 SQ RS SWITCH COVER
- 3 1P SWITCHES
- 4 1/2" BUSHING
- 5 DOUBLE MC CONNECTORS
- 6 12/2 MC
- 7 MC BUSHING
- 8 GROUND TAILS
- 9 BLACK TAPE
- 10 _____
- 11 _____
- 12 _____
- 13 _____
- 14 _____
- 15 _____
- 16 _____
- 17 _____
- 18 _____
- 19 _____
- 20 _____

C. Equipment

- _____
- _____
- _____
- _____



Quotation

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 _____

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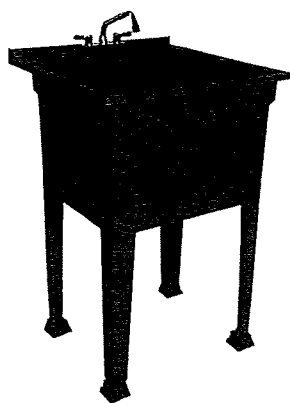
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Plumbing / Utility Sinks & Faucets / Utility Sinks

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

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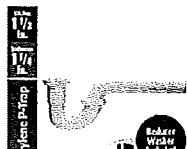
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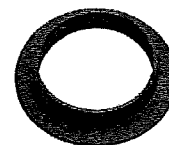
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Project Source 24-in x 24-in 1-Basin Gray Freestanding Utility Tub with Drain and Faucet \$119.00

Shop Project Source ☆☆☆☆☆ 14

Keeney Chrome 2-handle

Keeney 1-1/2-in Rubber Flanged

Feedback



Quotation

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 Rail 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

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



Quotation

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.

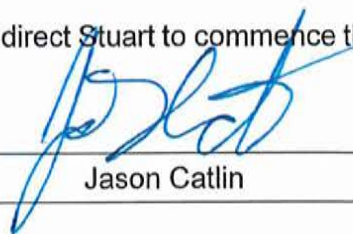
We will require **0** calendar days extension of contract time for this change if we receive your formal authorization to proceed within the next five calendar days.

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: _____
 Printed Name: _____  _____
 Date: _____



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 this Proposal and direct Stuart to commence the work described herein.

Accepted By: _____
 Printed Name: _____
 Date: _____



 Jason Catlin

Construction Contract Change Order SUMMARY

State of Louisiana
Facility Planning & Control
 State Project No. _____
 WBS No. _____
 Project Name: Baker HS

Item No. _____
 RFI No. (or COR, CPR, etc.) RFC 68
 Date: 7/30/2024

THIS QUOTE IS VALID FOR 30 DAYS FROM DATE SUBMITTED

Contractor Name: A E C, LLC

Description of Work:

1. Install (2) 3" pvc conduits underground from B bldg to D bldg
2. Install GRC up exterior wall to trough on each building.
3. Nipple from trough into building
4. Install pull string in conduit.
5. Trench and back fill by others.
6. Sealing around nipples through wall by others.

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

Total General Contractor Cost _____ %
 (General Contract Direct Cost plus OH&P) (Max: 8%)

Subcontractor Cost Breakdowns
 (See attached.)

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P (Max 8%)	C Total A+(A X B)
<u>AEC, LLC</u>	_____	<u>\$ 12,956</u>	<u>8 %</u>	<u>\$13,992</u>
_____	_____	_____	8 %	_____
_____	_____	_____	8 %	_____
Subcontractor Direct Costs Total (Sum column A)		\$ 12,956.00		
Subcontractor Direct Costs + Subcontractor OH&P (Sum column C)				\$13,992.00

General Contractor OH&P on Subcontractor Direct Cost at _____ %
 (Sum column A times General Contractor OH&P rate.) (Max: 8%)

Total Subcontractor Costs **\$13,992.00**
 (Subcontractor Direct Costs + OH&P + General Contractor OH&P)

Change Order Subtotal **\$13,992.00**
 (Sum of Total General Contractor Costs and Total Subcontractor Costs)

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

Amount will be increased decreased unchanged by **\$13,992.00**
 (Sum of Change Order Subtotal and Performance and Payment Bond)

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: _____

7/30/2024

Project Name: Baker HS

THIS QUOTE IS VALID FOR 30 DAYS FROM DATE SUBMITTED

Contractor/Subcontractor Name: AEC, LLC

Direct Cost of Work :

A. Labor	Check here if explained on the Comment Sheet	↓ Hourly Wage Rate	Hours	Total Cost
1 MECHANIC	<input type="checkbox"/>	38.94	70	\$2,726.00
2 APPRENTICE	<input type="checkbox"/>	38.94		
3 FOREMAN	<input type="checkbox"/>	38.94	18	\$701.00
			Add Labor Burden @ 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	ea	4	\$11.00
3 PVC GLUE	14.47	ea	2	\$29.00
4 CORE DRILL	435.00	ca	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" LOCKNUTS	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	31.90	ea	8	\$255.00
13 3" UNISTRUT STRAP	2.54	ea	8	\$20.00
14 8" X 8" X 4' NR3 TROUGH	223.66	ea	2	\$447.00
15 UNISTRUT	4.83	ft	10	\$48.00
16 1/4" ROPE	0.15	ft	700	\$105.00

MATERIAL TOTAL

\$7,952

C. EQUIPMENT

1	Unit Rate	Unit	Units	Total Cost
2		ea		
				Add Tax @ _____ %

EQUIPMENT TOTAL

TOTAL DIRECT COST FOR THIS BREAKDOWN:

(Sum A, B & C)

\$12,956

Construction Contract Change Order
BREAKDOWN COMMENT SHEET

State of Louisiana
Facility Planning & Control
State Project No. 0
WBS No. 0
Project Name: Baker HS

Breakdown No. _____
Item No. _____
RFI No. (or COR, CPR, etc.) RF68
Date: 7/30/2024

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 APPRENTICE
- 3 FOREMAN

B. Material

- 1 3" PVC
- 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
- 14 8" X 8" X 4' NR3 TROUGH
- 15 UNISTRUT
- 16 1/4" ROPE
- 17 0
- 18 0
- 19 0
- 20 0
- 21 0
- 22 0
- 23 0
- 24 0
- 25 0
- 26 0
- 27 0
- 28 0
- 29 0
- 30 0

To:	Manning Architects	DATE:	8/1/2024
FROM:	Jason Catlin	QUOTE #:	107
PROJECT:	Baker High School Renovations and Additions		
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 to code.		

Quotation: \$16,885.00

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: _____
Printed Name: _____ Jason Catlin
Date: _____

Construction Contract Change Order SUMMARY

State of Louisiana
 Facility Planning & Control
 State Project No. _____
 WBS No. _____
 Project Name: Baker HS

Item No. _____
 RFI No. (or COR, CPR, etc.) RFC 66
 Date: _____

THIS QUOTE IS VALID FOR 30 DAYS FROM DATE SUBMITTED

Contractor Name: A E C, LLC

Description of Work: **Baker Band Hall**

1. 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 circuits that were damaged.
6. Demo unused conduit below ceiling.
7. Furnish and install (5) exit lights and (10) emergency lights.
8. Blank off canopy light boxes.

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

Total General Contractor Cost _____ %
 (General Contract Direct Cost plus OH&P) (Max: 8%)

Subcontractor Cost Breakdowns
 (See attached.)

Subcontractor Name	Breakdown No.	A Total Direct Cost	B OH&P (Max 8%)	C Total A * (A X B)
<u>AEC, LLC</u>	_____	\$ 12,905	8 %	\$13,937
_____	_____	_____	8 %	_____
_____	_____	_____	8 %	_____

Subcontractor Direct Costs Total \$ 12,905.00
 (Sum column A)

Subcontractor Direct Costs + Subcontractor OH&P \$13,937.00
 (Sum column C)

General Contractor OH&P on Subcontractor Direct Cost at _____ %
 (Sum column A times General Contractor OH&P rate.) (Max: 8%) _____

Total Subcontractor Costs \$13,937.00
 (Subcontractor Direct Costs + OH&P + General Contractor OH&P)

Change Order Subtotal \$13,937.00
 (Sum of Total General Contractor Costs and Total Subcontractor Costs)

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

Amount will be increased decreased unchanged by \$13,937.00
 (Sum of Change Order Subtotal and Performance and Payment Bond)

Days will be increased decreased unchanged by 5

(Attach supporting data such as meteorological reports)

**Construction Contract Change Order
BREAKDOWN**

State of Louisiana
 Facility Planning & Control
 State Project No. _____
 WBS No. _____
 Project Name: Baker HS

Breakdown No. _____
 Item No. _____
 RFI No. (or COR, CPR, etc.) RFC 66
 Date: _____

THIS QUOTE IS VALID FOR 30 DAYS FROM DATE SUBMITTED

Contractor/Subcontractor Name: AEC, LLC

Direct Cost of Work :

A. Labor	Check here if explained on the Comment Sheet	Hourly Wage Rate	Hours	Total Cost
1 MECHANIC	<input type="checkbox"/>	38.94	40	\$1,558.00
2 MECHANIC	<input type="checkbox"/>	38.94	40	\$1,558.00
2 MECHANIC	<input type="checkbox"/>	38.94	40	\$1,558.00
3 FOREMAN	<input type="checkbox"/>	38.94	10	\$389.00
Add Labor Burden @			46.03 %	\$2,330.00

LABOR TOTAL

\$7,393.00

B. Material		Unit Price	Unit	Units	Total Cost
1 L-Clips	<input type="checkbox"/>	2.57	ca	300	\$771.00
2 Exit Lights	<input type="checkbox"/>	83.28	ca	5	\$416.00
3 Emergency Lights	<input type="checkbox"/>	46.00	ca	10	\$460.00
4 Single Pole Switches	<input type="checkbox"/>	2.75	ea	20	\$55.00
5 Duplex Receptacles	<input type="checkbox"/>	1.83	ea	30	\$55.00
6 3-Way Switch	<input type="checkbox"/>	4.01	ea	2	\$8.00
7 Stack Switch	<input type="checkbox"/>	12.75	ea	1	\$13.00
8 3g Switch Plate	<input type="checkbox"/>	4.75	ca	1	\$5.00
9 4g Plate W/Recpts	<input type="checkbox"/>	22.00	ea	1	\$22.00
10 1g Swtich Plate	<input type="checkbox"/>	1.12	ca	15	\$17.00
11 Duplex Recept Plate	<input type="checkbox"/>	1.06	ea	30	\$32.00
12 1g Blank Plates	<input type="checkbox"/>	1.31	ea	15	\$20.00
13 4sq Blanks	<input type="checkbox"/>	0.80	ea	68	\$54.00
14 1/2" EMT	<input type="checkbox"/>	0.59	ft	300	\$177.00
15 1/2" Connectors	<input type="checkbox"/>	0.73	ea	68	\$50.00
16 1/2" Couplings	<input type="checkbox"/>	0.85	ca	60	\$51.00
17 4sq Boxes	<input type="checkbox"/>	2.15	ea	68	\$146.00
18 Hanger Wire	<input type="checkbox"/>	2.00	ea	300	\$600.00
19 Bat Wings	<input type="checkbox"/>	0.75	ca	200	\$150.00
20 Tie Wire	<input type="checkbox"/>	3.50	ea	2	\$7.00
21 12/2 MC	<input type="checkbox"/>	0.72	ft	1,000	\$720.00
22 Red Wire Nuts	<input type="checkbox"/>	0.35	ea	500	\$175.00
23 MC Connectors	<input type="checkbox"/>	4.32	ea	150	\$648.00
24 Double Barrell MC Connectors	<input type="checkbox"/>	8.60	ea	100	\$860.00

MATERIAL TOTAL

\$5,512

C. EQUIPMENT

	Unit Rate	Unit	Units	Total Cost
1 _____		ea		
2 _____				

(Copies of invoices may be required.)

Add Tax @ _____ %

EQUIPMENT TOTAL

TOTAL DIRECT COST FOR THIS BREAKDOWN:

(Sum A, B & C)

\$12,905

Construction Contract Change Order
BREAKDOWN COMMENT SHEET

State of Louisiana
Facility Planning & Control
State Project No. 0
WBS No. 0
Project Name: Baker HS

Breakdown No. _____
Item No. _____
RFI No. (or COR, CPR, etc.) RF 66
Date: _____

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
- 2 MECHANIC
- 3 FOREMAN

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 Switch Plate
- 11 Duplex Recept Plate
- 12 1g 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 1/2 MC
- 22 Red Wire Nuts
- 23 MC Connectors
- 24 Double Barrell MC 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 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 of this Proposal and direct Stuart to commence the work described herein.

Accepted By: _____
 Printed Name: _____ Jason Catlin
 Date: _____

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



Quotation

To: Manning Architects DATE: 8/2/2024
 FROM: Jason Catlin QUOTE #: 109
 PROJECT: **Baker High School Renovations and Additions**
 DESCRIPTION
 OF CHANGES: **Intercom for D without underground conduit from B in RFC 106**

Quotation: \$18,285.00

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.

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 Date: _____

Construction Contract Change Order SUMMARY

State of Louisiana Item No. _____
Facility Planning & Control RFI No. (or COR, CPR, etc.) _____
 State Project No. _____ Date: 7/16/2024
 WBS No. _____
 Project Name: BAKER HIGH SCHOOL

Contractor Name: _____
 Description of Work: Add Intercom in D Building

General Contractor Direct Costs - Breakdown No. _____
 (See attached breakdown)
Total General Contractor Cost _____ %
 (General Contract Direct Cost plus OH&P) (Max: 8%)

Subcontractor Cost Breakdowns
 (See attached.)

Subcontractor Name	Breakdown No.	Total Direct Cost	OH&P (Max 8%)	Total A + (A X B)
<u>Allied Systems, Inc.</u>	<u>1</u>	<u>\$ 13,975.00</u>	<u>8 %</u>	<u>\$15,093.00</u>
			%	
			%	
			%	
			%	
			%	
			%	
			%	
			%	
			%	
Subcontractor Direct Costs Total (Sum column A)		\$ 13,975.00		

Subcontractor Direct Costs + Subcontractor OH&P \$15,093.00
 (Sum column C)

General Contractor OH&P on Subcontractor Direct Cost at _____ %
 (Sum column A times General Contractor OH&P rate.) (Max: 8%)

Total Subcontractor Costs \$15,093.00
 (Subcontractor Direct Costs + OH&P + General Contractor OH&P)

Change Order Subtotal \$15,093.00
 (Sum of Total General Contractor Costs and Total Subcontractor Costs)

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

Amount will be increased decreased unchanged by \$15,093.00
 (Sum of Change Order Subtotal and Performance and Payment Bond)

Days will be increased decreased unchanged by 6
 (Attach supporting data such as meteorological reports)

Construction Contract Change Order BREAKDOWN

State of Louisiana
Facility Planning & Control

State Project No. _____

WBS No. _____

Project Name: BAKER HIGH SCHOOL

Breakdown No. _____

Item No. _____

RFI No. (or COR, CPR, etc.) _____

Date: 7/18/2024

Contractor/Subcontractor Name: ALLIED SYSTEMS, INC.

Direct Cost of Work :

A. Labor Check here if explained on the Comment Sheet

1	Intercom Engineer Programmer
2	Cable Installation
3	Speaker / Horn Installation
4	Call Button Installation
5	Analog Station Bridge Installation
6	66 Block and Surge Protector Installation
7	Design / CAD

<input type="checkbox"/>	Hourly Wage Rate	Hours	Total Cost
<input type="checkbox"/>	78.45	20	\$1,569.00
<input type="checkbox"/>	38.94	51	\$1,986.00
<input type="checkbox"/>	38.94	24	\$935.00
<input type="checkbox"/>	38.94	3	\$117.00
<input type="checkbox"/>	38.94	3	\$117.00
<input type="checkbox"/>	38.94	4	\$156.00
<input type="checkbox"/>	78.45	3	\$235.00
Add Labor Burden @ 21.44 %			\$1,097.00

LABOR TOTAL

\$6,212.00

B. Material

1	Lot Direct Burial Multipair Cable
2	Lot Intercom Cable
3	66 Wiring Block with Mount
4	
5	
6	
7	

(Copies of invoices may be required.)

<input type="checkbox"/>	Unit Price	Unit	Units	Total Cost
<input type="checkbox"/>	1,645.00	ea	1	\$1,645.00
<input type="checkbox"/>	260.00	ea	1	\$260.00
<input type="checkbox"/>	45.00	ea	2	\$90.00
<input type="checkbox"/>		ea		
<input type="checkbox"/>		ea		
<input type="checkbox"/>		ea		
<input type="checkbox"/>		ea		
Add Tax @ _____ %				

MATERIAL TOTAL

\$1,995.00

C. Equipment

1	Bogen NQ-E7030 Analog Station Bridge
2	Bogen NQ-E7000SSL Station License Pk.
3	Bogen CSD2X2U-V2 Ceiling Speaker
4	Bogen SPT15A Outdoor Horn
5	Bogen CA15C Call Switch
6	Ditek DTK-SIGB Ground Bar
7	Ditek DTK-S30B Surge Protector

(Copies of invoices may be required.)

<input type="checkbox"/>	Unit Rate	Unit	Units	Total Cost
<input type="checkbox"/>	2,579.49	ea	1	\$2,579.00
<input type="checkbox"/>	1,669.50	ea	1	\$1,670.00
<input type="checkbox"/>	105.00	ea	6	\$630.00
<input type="checkbox"/>	135.00	ea	3	\$405.00
<input type="checkbox"/>	38.70	ea	3	\$116.00
<input type="checkbox"/>	18.00	ea	1	\$18.00
<input type="checkbox"/>	35.00	ea	10	\$350.00
Add Tax @ _____ %				

EQUIPMENT TOTAL

\$5,768.00

TOTAL DIRECT COST FOR THIS BREAKDOWN:

(Sum A, B & C)

\$13,975.00

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- 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