City of Baker School Board Board Meeting Agenda Tuesday, June 4, 2024, 6:00 P.M. School Board Office

Joyce Burges, President - Presiding

"Every child deserves a First-Class education."

A. Meeting Commencement

- 1. Call to Order
- 2. Roll Call
- 3. Silent Meditation
- 4. Pledge of Allegiance

B. Welcome of Visitors

C. Recognitions

- 1. Recognition of Baker Heights Pre-Kindergarten Teachers and Paraprofessionals Early Childhood CLASS® Scores
- 2. Student Recognitions "Valedictorian and Salutatorian"

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 May 7, 2024.
 - 2. Consideration and Approval of City of Baker School Board 2024 Amended Operating Budget.
 - Consideration and Acceptance of Monthly Financial Reports including Budget to Actual Comparisons for the Period Ending April 30, 2024.
 - 4. Consideration and Approval of Prairie Farm's Dairy Bid for Milk and Milk Products, Pon Food Corporation's for Frozen Foods and Processed Foods and Economical Paper and Janitorial Supply for supply products for the Period July 1, 2024 June 30, 2025
 - 5. Consideration and Approval of Change Order No 8 for BHS Construction Project.
 - 6. Consideration and Approval of Contract Amendment with CSRS for grant work.
 - 7. Consideration and Approval of Field Trip to Atlanta, GA.

F. Information Items

- 1. Superintendent's Report on Personnel
- 2. Update from CSRS on High School Construction.

G. Announcements

1. Date of Next Meeting – July 2, 2024

H. Board Comments

1. Back to School Event (Monique Butler)

I. Adjournment (Action)



City of Baker School Board Meeting May 7, 2024

MINUTES

The City of Baker School Board held a public meeting beginning at 6:00 p.m. on Tuesday, May 7, 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: Present 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 Councilman Robert Young, followed by the Pledge of Allegiance led by Councilwoman Rochelle Dunn.

Recognitions:

1. Middle School Support Employee of the Year, Mr. Christopher Stevenson was unable to attend the meeting.

President Burges requested the agenda be amended to include "Consideration of House Bill #6 and Possible Resolution" as Agenda Item E.7., and asked for a motion. A motion was made by Ms. Butler. The motion died for lack of a second.

On motion of Ms. Butler seconded by Mrs. Profit, the Board voted to approve the meeting agenda. Voting yes: Perkins, Profit, Butler, and Burges. Voting no: Joseph.

Action Items:

1. <u>Consideration and Approval of Minutes from the School Board Meeting of April 16,</u> 2024

On motion of Mrs. Profit seconded by Ms. Butler, the Board voted to approve the minutes from the School Board Meeting of April 16, 2024. Voting yes: Perkins, Profit, Butler, Joseph, and Burges. Voting no: None.

2. <u>Consideration and Acceptance of Monthly Financial Report including Budget to Actual Comparisons for the Period Ending March 31, 2024</u>

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

- Consideration and Approval of Out-of-State Field Trip to Johnson Space Center in Houston, Texas for Baker Middle School Item tabled.
- 4. <u>Consideration and Approval of Change Order No. 7 for Baker High School Construction Project</u>

The Board was informed that Change Order No. 7 was in the amount of zero (0) dollars. On motion of Mrs. Profit seconded by Ms. Butler, the Board voted to approve Change Order No. 7 for the Baker High School Construction Project. Voting yes: Perkins, Profit, Butler, Joseph, and Burges. Voting no: None.

- Consideration and Approval of Contract with First Choice Therapy for Occupational Therapy Services. Item tabled.
- 6. <u>Consideration and Approval of Contract with LSU Social Research Evaluation Center (SREC) for Grant Funding.</u>

Superintendent Stroder explained the grant fund is in the amount of \$50,000 to continue the district's work in addressing and reducing chronic absenteeism. Last school year Baker High School had an attendance rate of 70% percent. This year, with the work that has been done so far, the attendance rate at Baker High School has increased to 90%. On motion of Mrs. Profit seconded by Ms. Butler, the Board voted to approve a contract with LSU Social Research Evaluation Center (SREC) for Grant Funding. Voting yes: Perkins, Profit, Butler, Joseph, and Burges. Voting no: None.

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. Brian Budd with the CSRS Program Management Team provided information on the Baker High School Construction Project. The current schedule for completion of the project is as follows:

- Building D (Band Room) is slated to be completed June 21st.
- Building A, which is the building to the right of the auditorium is slated to be completed July 5th.

- Building B (Main Building) should be completed around July 18th.
- Furniture is slated to be delivered by July 18th
- By the first week of August, they will be wrapping up, touching up, and making sure everything is connected and working.

Announcements:

- 1. <u>Date of Next Meeting</u> -- June 4, 2024
- 2. President Burges gave a shout-out to all Principals in recognition of Principals' Day which was May 1st.
- 3. President Burges acknowledged Mr. Frederic Mack, a senior at Baker High School, for being awarded an \$80,000 scholarship by the Army National Guard.
- 4. President Burges announced May 6th 10th is Teacher Appreciation Week and thanked them for their hard work and dedication.
- 5. President Burges recognized the district's school nurses, Ms. Muriel Miller and Ms. April Taplin for all they do for our children. School Nurses week is May $6^{th} 12^{th}$. She is sending certificates to them.
- 6. Superintendent Stroder announced the Ambassador to the United Nations, Linda Thomas-Greenfield, will be visiting Baker High School and touring the construction site on Friday, May 10th.
- 7. Superintendent Stroder has been invited to the White House to attend the "Every Day Counts Summit: Addressing Chronic Absenteeism and Increasing Student Achievement" on Wednesday, May 15th.

Board Comments:

1. Mrs. Joseph briefly explained her request to have the following items on the agenda: (1) New Policy for Members of the Public/Community to Add Items to the Monthly School Board Meeting Agenda, (2) Proposed Legislative Bills, and (3) Committee Meetings.

Adjournment:

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

Submitted by: J.T. Stroder, Secretary.

City of Baker School Board



2024 AMENDED OPERATING BUDGET SUMMARIES

CITY OF BAKER SCHOOL BOARD

GENERAL FUND AMENDED OPERATING BUDGET SUMMARY

	FUND 2022 2024	2022 2024	
	2023-2024 APPROVED	2023-2024 AMENDED	Percentage
	Revenues/	Revenues/	%
Description	Expenditures	Expenditures	Change
REVENUES			
Local Sources			
Ad Valorem	2,537,454	2,561,070	0.9%
Sales and Use	4,535,205	4,774,437	5.3%
1% Collections by Sherriff and Pension Fund	62,350	62,350	0.0%
Interest Earnings	15,000	15,000	0.0%
Donations	5,000	5,000	0.0%
Other Local	150,500	150,500	0.0%
State Sources			
Minimum Foundation Program	7,343,144	6,629,057	-9.7%
Professional Improvement Program	9,360	9,360	0.0%
Revenue Sharing	44,500	44,500	0.0%
Supplemental Choice Allocation Funds (SCA)	34,930	28,875	-17.3%
Career Development Funds (CDF)	25,000	29,161	16.6%
ERATE	12,000	12,000	0.0%
Indirect Costs	145,000	377,795	160.5%
TOTAL REVENUES	14,919,443	14,699,105	-1.5%
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EXPENDITURES			
Instruction:			
Regular Programs	3,939,626	3,448,015	-12.5%
Special Education Programs	826,868	897,866	8.6%
Vocational Programs	181,413	190,115	4.8%
Other Instructional Programs	520,005	425,705	-18.1%
Special Programs	101,167	45,555	-55.0%
Total Instruction	5,569,079	5,007,256	-10.1%
Support Services:			
Pupil Support Services	599,370	728,250	21.5%
Instructional Staff Support	306,265	178,030	-41.9%
General Administration	983,219	870,655	-11.4%
School Administration	774,499	774,499	0.0%
Business Services	337,205	337,205	0.0%
Plant Services	1,977,779	1,977,779	0.0%
Student Transportation Services	685,121	796,055	16.2%
Central Services	251,781	185,375	-26.4%
Building Improvements (Plant Services)	132,651	132,651	0.0%
Debt Services	603,055	603,055	0.0%
Total Support Services	6,650,945	6,583,554	-1.0%
			·
Total Expenditures	12,220,024	11,590,810	-5.1%
TRANSFERS OUT			
USDA SFS MATCH	0	10,267	
LOCAL REVENUE CHARTER SCHOOL TRANSFERS	2,699,309	3,098,028	
TOTAL TRANSFERS OUT	2,699,309	3,108,295	
EXCESS of REVENUES OVER EXPENDITURES	110	0	

CITY OF BAKER SCHOOL BOARD

SPECIAL REVENUE FUNDS AMENDED BUDGET SUMMARY

SPECIAL REVENUE FUNDS			
FEDERAL AND STATE GRANTS Account Title	2023-2024 APPROVED BUDGET	2023-2024 AMENDED BUDGET	2024 Percent Change
CARL PERKINS	15,062.00	20,656.00	37%
FOOD SERVICE	815,700.00	815,700.00	0%
SUMMER SCHOOL FOOD SERVICE	8,500.00	8,500.00	0%
FRESH FRUIT AND VEGETABLE GRANT	12,072.00	12,072.00	0%
SFS EQUIPMENT GRANT	78,557.74	0.00	-100%
IDEA PART B	218,693.00	246,312.00	13%
HIGH COST SERVICES	0.00	25,291.00	100%
SPECIAL ED - PRE-SCHOOL	6,800.00	16,758.00	146%
8g STUDENT ENHANCEMENT/PRE K	51,440.00	51,440.00	0%
COMPREHENSIVE LITERACY STATE DEVELOPMENT CLSD B-5	774.00	774.00	0%
COMPREHENSIVE LITERACY STATE DEVELOPMENT CLSD K-5	40,920.00	40,920.00	0%
COMPREHENSIVE LITERACY STATE DEVELOPMENT CLSD 6-8	42,160.00	42,160.00	0%
COMPREHENSIVE LITERACY STATE DEVELOPMENT CLSD 9-12	70,000.00	70,000.00	0%
TITLE I	838,570.00	1,354,717.00	62%
TITLE II	64,850.00	80,058.00	23%
TITLE IV	70,772.00	163,945.00	132%
STRONGER CONNECTIONS	518,355.00	518,355.00	0%
SCHOOL REDESIGN	353,318.00	455,864.00	29%
DIRECT STUDENT SERVICES	29,940.00	29,940.00	0%
ESSER II - FORMULA ACHIEVE	262,098.00	262,098.00	0%
ESSER III INCENTIVE	140,009.00	140,009.00	0%
ESSER III - FORMULA ACHIEVE	4,474,775.24	4,474,775.24	0%
ESSER III (EB) - ACHIEVE - INTERVENTIONS	1,028,018.33	1,028,018.33	0%
HOMELESS ARP	30,145.71	30,145.71	0%
IDEA 611 ARP ACHV	58,624.15	21,505.00	-63%
IDEA 619 ARP ACHV	1,872.59	1,872.59	0%
IDEA 611 Set Aside	21,505.00	21,505.00	0%
ED EXCELLENCE ENHANCEMENT	19,825.00	19,825.00	0%
LA - 4 Cecil Picard	253,580.00	253,580.00	0%
TOTAL - SPECIAL REVENUE FUNDS	9,526,936.76	10,206,795.87	7%

City of Baker School Board



Financial Report Summaries Including Budget to Actual Comparisons for Period Ending April 30, 2024

CITY OF BAKER SCHOOL BOARD

FINANCIAL REPORT SUMMARIES INCLUDING BUDGET TO ACTUAL COMPARISONS FOR PERIOD ENDING APRIL, 2024

REVENUES Local Sources Ad Valorem Sales and Use 1% Collections by Sherriff and Pension Fund Interest Earnings Donations Other Local State Sources Minimum Foundation Program Professional Improvement Program Revenue Sharing Supplemental Choice Allocation Funds (SCA) Career Development Funds (CDF) ERATE Indirect Costs TOTAL REVENUES	2,537,454 4,535,205 62,350 15,000 5,000 150,500 7,343,144 9,360 44,500 34,930 25,000 12,000 145,000	2023-2024 YTD Revenues/ Expenditures 2,561,071.78 3,322,473.71 0.00 68,456.84 1,750.00 151,568.82 3,518,744.00 7,766.00 14,685.91 79,644.00 25,000.00 0.00 362,786.00 10,113,947.06	Percentage % Change 0.9% -26.7% -100.0% 356.4% -65.0% 0.7% -17.0% -67.0% 128.0% 0.0% -100.0% 150.2% -32.2%
REVENUES Local Sources Ad Valorem Sales and Use 1% Collections by Sherriff and Pension Fund Interest Earnings Donations Other Local State Sources Minimum Foundation Program Professional Improvement Program Revenue Sharing Supplemental Choice Allocation Funds (SCA) Career Development Funds (CDF) ERATE Indirect Costs TOTAL REVENUES	Revenues/ Expenditures 2,537,454 4,535,205 62,350 15,000 5,000 150,500 7,343,144 9,360 44,500 34,930 25,000 12,000 145,000	Revenues/ Expenditures 2,561,071.78 3,322,473.71 0.00 68,456.84 1,750.00 151,568.82 3,518,744.00 7,766.00 14,685.91 79,644.00 25,000.00 0.00 362,786.00	0.9% -26.7% -100.0% 356.4% -65.0% 0.7% -52.1% -17.0% -67.0% 128.0% 0.0% -100.0% 150.2%
REVENUES Local Sources Ad Valorem Sales and Use 1% Collections by Sherriff and Pension Fund Interest Earnings Donations Other Local State Sources Minimum Foundation Program Professional Improvement Program Revenue Sharing Supplemental Choice Allocation Funds (SCA) Career Development Funds (CDF) ERATE Indirect Costs TOTAL REVENUES	2,537,454 4,535,205 62,350 15,000 5,000 150,500 7,343,144 9,360 44,500 34,930 25,000 12,000 145,000	2,561,071.78 3,322,473.71 0.00 68,456.84 1,750.00 151,568.82 3,518,744.00 7,766.00 14,685.91 79,644.00 25,000.00 0.00 362,786.00	0.9% -26.7% -100.0% 356.4% -65.0% 0.7% -52.1% -17.0% -67.0% 128.0% 0.0% -100.0% 150.2%
REVENUES Local Sources Ad Valorem Sales and Use 1% Collections by Sherriff and Pension Fund Interest Earnings Donations Other Local State Sources Minimum Foundation Program Professional Improvement Program Revenue Sharing Supplemental Choice Allocation Funds (SCA) Career Development Funds (CDF) ERATE Indirect Costs TOTAL REVENUES	2,537,454 4,535,205 62,350 15,000 5,000 150,500 7,343,144 9,360 44,500 34,930 25,000 12,000 145,000	2,561,071.78 3,322,473.71 0.00 68,456.84 1,750.00 151,568.82 3,518,744.00 7,766.00 14,685.91 79,644.00 25,000.00 0.00 362,786.00	0.9% -26.7% -100.0% 356.4% -65.0% 0.7% -52.1% -17.0% -67.0% 128.0% 0.0% -100.0%
Ad Valorem Sales and Use 1% Collections by Sherriff and Pension Fund Interest Earnings Donations Other Local State Sources Minimum Foundation Program Professional Improvement Program Revenue Sharing Supplemental Choice Allocation Funds (SCA) Career Development Funds (CDF) ERATE Indirect Costs TOTAL REVENUES	4,535,205 62,350 15,000 5,000 150,500 7,343,144 9,360 44,500 34,930 25,000 12,000 145,000	3,322,473.71 0.00 68,456.84 1,750.00 151,568.82 3,518,744.00 7,766.00 14,685.91 79,644.00 25,000.00 0.00 362,786.00	-26.7% -100.0% 356.4% -65.0% 0.7% -52.1% -17.0% -67.0% 128.0% 0.0% -100.0% 150.2%
Sales and Use 1% Collections by Sherriff and Pension Fund Interest Earnings Donations Other Local State Sources Minimum Foundation Program Professional Improvement Program Revenue Sharing Supplemental Choice Allocation Funds (SCA) Career Development Funds (CDF) ERATE Indirect Costs TOTAL REVENUES	4,535,205 62,350 15,000 5,000 150,500 7,343,144 9,360 44,500 34,930 25,000 12,000 145,000	3,322,473.71 0.00 68,456.84 1,750.00 151,568.82 3,518,744.00 7,766.00 14,685.91 79,644.00 25,000.00 0.00 362,786.00	-26.7% -100.0% 356.4% -65.0% 0.7% -52.1% -17.0% -67.0% 128.0% 0.0% -100.0% 150.2%
1% Collections by Sherriff and Pension Fund Interest Earnings Donations Other Local State Sources Minimum Foundation Program Professional Improvement Program Revenue Sharing Supplemental Choice Allocation Funds (SCA) Career Development Funds (CDF) ERATE Indirect Costs TOTAL REVENUES	4,535,205 62,350 15,000 5,000 150,500 7,343,144 9,360 44,500 34,930 25,000 12,000 145,000	3,322,473.71 0.00 68,456.84 1,750.00 151,568.82 3,518,744.00 7,766.00 14,685.91 79,644.00 25,000.00 0.00 362,786.00	-26.7% -100.0% 356.4% -65.0% 0.7% -52.1% -17.0% -67.0% 128.0% 0.0% -100.0% 150.2%
Interest Earnings Donations Other Local State Sources Minimum Foundation Program Professional Improvement Program Revenue Sharing Supplemental Choice Allocation Funds (SCA) Career Development Funds (CDF) ERATE Indirect Costs TOTAL REVENUES	62,350 15,000 5,000 150,500 7,343,144 9,360 44,500 34,930 25,000 12,000 145,000	0.00 68,456.84 1,750.00 151,568.82 3,518,744.00 7,766.00 14,685.91 79,644.00 25,000.00 0.00 362,786.00	356.4% -65.0% 0.7% -52.1% -17.0% -67.0% 128.0% 0.0% -100.0% 150.2%
Donations Other Local State Sources Minimum Foundation Program Professional Improvement Program Revenue Sharing Supplemental Choice Allocation Funds (SCA) Career Development Funds (CDF) ERATE Indirect Costs TOTAL REVENUES	5,000 150,500 7,343,144 9,360 44,500 34,930 25,000 12,000 145,000	1,750.00 151,568.82 3,518,744.00 7,766.00 14,685.91 79,644.00 25,000.00 0.00 362,786.00	-65.0% 0.7% -52.1% -17.0% -67.0% 128.0% 0.0% -100.0% 150.2%
Other Local State Sources Minimum Foundation Program Professional Improvement Program Revenue Sharing Supplemental Choice Allocation Funds (SCA) Career Development Funds (CDF) ERATE Indirect Costs TOTAL REVENUES	150,500 7,343,144 9,360 44,500 34,930 25,000 12,000 145,000	3,518,744.00 7,766.00 14,685.91 79,644.00 25,000.00 0.00 362,786.00	0.7% -52.1% -17.0% -67.0% 128.0% 0.0% -100.0% 150.2%
State Sources Minimum Foundation Program Professional Improvement Program Revenue Sharing Supplemental Choice Allocation Funds (SCA) Career Development Funds (CDF) ERATE Indirect Costs TOTAL REVENUES	7,343,144 9,360 44,500 34,930 25,000 12,000 145,000	3,518,744.00 7,766.00 14,685.91 79,644.00 25,000.00 0.00 362,786.00	-52.1% -17.0% -67.0% 128.0% 0.0% -100.0% 150.2%
Minimum Foundation Program Professional Improvement Program Revenue Sharing Supplemental Choice Allocation Funds (SCA) Career Development Funds (CDF) ERATE Indirect Costs TOTAL REVENUES	9,360 44,500 34,930 25,000 12,000 145,000	7,766.00 14,685.91 79,644.00 25,000.00 0.00 362,786.00	-17.0% -67.0% 128.0% 0.0% -100.0% 150.2%
Professional Improvement Program Revenue Sharing Supplemental Choice Allocation Funds (SCA) Career Development Funds (CDF) ERATE Indirect Costs TOTAL REVENUES	9,360 44,500 34,930 25,000 12,000 145,000	7,766.00 14,685.91 79,644.00 25,000.00 0.00 362,786.00	-17.0% -67.0% 128.0% 0.0% -100.0% 150.2%
Revenue Sharing Supplemental Choice Allocation Funds (SCA) Career Development Funds (CDF) ERATE Indirect Costs TOTAL REVENUES	44,500 34,930 25,000 12,000 145,000	14,685.91 79,644.00 25,000.00 0.00 362,786.00	-67.0% 128.0% 0.0% -100.0% 150.2%
Supplemental Choice Allocation Funds (SCA) Career Development Funds (CDF) ERATE Indirect Costs TOTAL REVENUES	34,930 25,000 12,000 145,000	79,644.00 25,000.00 0.00 362,786.00	128.0% 0.0% -100.0% 150.2%
Career Development Funds (CDF) ERATE Indirect Costs TOTAL REVENUES	25,000 12,000 145,000	25,000.00 0.00 362,786.00	0.0% -100.0% 150.2%
ERATE Indirect Costs TOTAL REVENUES	12,000 145,000	0.00 362,786.00	-100.0% 150.2%
Indirect Costs TOTAL REVENUES	145,000	362,786.00	150.2%
TOTAL REVENUES	***************************************		
.	14,919,443	10,113,947.06	-32.2%
EV DEALITHDEC			
EXPENDITURES Instruction:			
Regular Programs	2 020 626	2 421 004 24	20.50/
Special Education Programs	3,939,626	2,421,084.34	-38.5%
Vocational Programs	826,868 181,413	639,218.89	-22.7%
Other Instructional Programs	520,005	145,805.56 295,939.22	-19.6% -43.1%
Special Programs	101,167	22,964.89	-43.1% -77.3%
Total Instruction	5,569,079	3,525,012.90	-36.7%
	3,307,077	3,323,012.70	-30.770
Support Services:			
Pupil Support Services	599,370	590,746.82	-1.4%
Instructional Staff Support	306,265	248,384.01	-18.9%
General Administration	983,219	843,039.43	-14.3%
School Administration	774,499	663,299.13	-14.4%
Business Services	337,205	221,855.77	-34.2%
Plant Services	1,977,779	1,728,607.86	-12.6%
Student Transportation Services	685,121	668,710.15	-2.4%
Central Services	251,781	131,446.82	-47.8%
Building Improvements (Plant Services)	132,651	39,907.09	-69.9%
Debt Services Total Support Services	603,055	573,987.50	-4.8%
Lotal Support Services	6,650,945	5,709,984.58	-14.1%
Total Expenditures	12,220,024	9,234,997.48	-24.4%
TRANSFERS OUT			
LOCAL REVENUE CHARTER SCHOOL TRANSFERS	2,699,309	0.00	
TOTAL TRANSFERS OUT	2,699,309	0.00	
EXCESS of REVENUES OVER EXPENDITURES	110	878,949.58	

CITY OF BAKER SCHOOL BOARD CAPITAL PROJECTS FINANCIAL REPORT FOR PERIOD ENDING APRIL 30, 2024

CAPITAL PROJE	CTS	The spirit property	
	2021-2023	2025:2024	2023-2024
	ORIGNAL Construction	APPROVED REVENUES	YTD REVENUES
Description	Budget	EXPENDITURES	EXPENDITURES
REVENUE SOURCES			
FEMA REVENUE	6,266,855.00	5,117,391.00	3,655,163.51
Community Development Block Grant 10% Match (CDBG)	696,317.00	696,317.00	0.00
ESSER FUNDS	1,245,000.00	1,245,000.00	1,010,672.95
BOND REVENUE - LOAN	8,200,000.00	2,352,542.00	2,024,900.29
BOND REVENUE - TEMPORARY LOAN SERIES 2024	0.00	3,300,000.00	660,371.11
General Fund Transfers In	1,725,841.71	82,227.00	357,556.65
Reserve Funds Transferred In From General Funds	3,901,176.00	3,901,176.00	2,738,011.92
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	16,951,030.00	10,703,053.43
CONTENTS (FURNITURE AND FIXTURES)			
FEMA REVENUE - CONTENTS	1,190,584.00	1,190,584.00	0.00
Community Development Block Grant 10% Match (CDBG)	132,288.00	132,288.00	0.00
TOTAL REVENUE FOR CONTENTS	1,322,872.00	1,322,872.00	0.00
TOTAL REVENUES	23,358,061.71	18,273,902.00	10,703,053.43
EXPENDITURES			
*ESSER FUNDED		1 245 000 00	1 010 672 06
Change Order No. 4	0.00	1,245,000.00 256,377.00	1,010,672.95 256,377.00
Total Construction and Restoration	20,217,498.00	11,803,426.00	9,148,065.65
Total Constituction and Actionation	20,217,470.00	11,005,420.00	9,140,005.05
Furniture and Fixtures	1,322,872.00	1,322,872.00	0.00
TOTAL EXPENDITURES	21,540,370.00	14,627,675.00	10,415,115.60
	21,010,070100		
·	21,010,070.00	13,027,07000	
Professional and Project Management Services			
Professional and Project Management Services Architectural and Professional Services (Amended)	1,817,691.71	346,227.00	268,765.56
Professional and Project Management Services Architectural and Professional Services (Amended) Other Professional and Project Management Services	1,817,691.71 0.00	346,227.00 0.00	268,765.56 19,172.27
Professional and Project Management Services Architectural and Professional Services (Amended)	1,817,691.71	346,227.00	268,765.56
Professional and Project Management Services Architectural and Professional Services (Amended) Other Professional and Project Management Services	1,817,691.71 0.00	346,227.00 0.00	268,765.56 19,172.27
Professional and Project Management Services Architectural and Professional Services (Amended) Other Professional and Project Management Services Total Professional and Project Management Services	1,817,691.71 0.00 1,817,691.71	346,227.00 0.00 346,227.00	268,765.56 19,172.27 287,937.83
Professional and Project Management Services Architectural and Professional Services (Amended) Other Professional and Project Management Services Total Professional and Project Management Services TOTAL BAKER HIGH RESTORATION EXPENDITURES	1,817,691.71 0.00 1,817,691.71 23,358,061.71	346,227.00 0.00 346,227.00 14,973,902.00	268,765.56 19,172.27 287,937.83 10,703,053.43
Professional and Project Management Services Architectural and Professional Services (Amended) Other Professional and Project Management Services Total Professional and Project Management Services TOTAL BAKER HIGH RESTORATION EXPENDITURES Excess/Deficiency of Revenues Over Expenditures	1,817,691.71 0.00 1,817,691.71 23,358,061.71 0.00	346,227.00 0.00 346,227.00 14,973,902.00 3,300,000.00	268,765.56 19,172.27 287,937.83 10,703,053.43 0.00

^{*}This amount is included in the Special Revenue Funds Reporting under ESSER III Formula. These are not additional funds. They are identified here to reference all braided funding sources).

CITY OF BAKER SCHOOL BOARD

SPECIAL REVENUE FUNDS FINANCIAL REPORT SUMMARIES INCLUDING BUDGET TO ACTUAL COMPARISONS FOR PERIOD ENDING APRIL 30, 2024

SP	ECIAL REVENU	E FUNDS				
FEDERAL AND STATE GRANTS	2023-2024	2023-2024	2023-2024	2023-2024	RECEIVABLES	ADJ
	APPROVED	YTD	YTD	Excess/	as of	EXCESS/
Account Title	BUDGET	Revenues	Expenditures	Deficiency	05/26/2024	DEFICIENCY
CARL PERKINS	15,062.00	6,529.00	8,650.55	(2,121.55)		(2,121.55)
FOOD SERVICE	815,700.00	572,553.92	655,451.76	(82,897.84)		87,059.90
SUMMER SCHOOL FOOD SERVICE	8,500.00	0.00	0.00	0.00	0.00	0.00
FRESH FRUIT AND VEGETABLE GRANT	12,072.00	15,435.20	232.21	15,202.99	1,800.00	17,002.99
SFS EQUIPMENT GRANT	78,557.74	0.00	0.00	0.00	0.00	0.00
IDEA PART B	218,693.00	103,812.00	244,284.78	(140,472.78)	0.00	(140,472.78)
HIGH COST SERVICES	0.00	0.00	26,479.14	(26,479.14)	0.00	(26,479.14)
SPECIAL ED - PRE-SCHOOL	6,800.00	704.00	886.80	(182.80)	0.00	(182.80)
8g STUDENT ENHANCEMENT/PRE K	51,440.00	23,581.00	42,529.39	(18,948.39)	18,949.00	0.61
COMPREHENSIVE LITERACY STATE DEVELOPMENT CLSD B-5	774.00	0.00	550.00	(550.00)	550.00	0.00
COMPREHENSIVE LITERACY STATE DEVELOPMENT CLSD K-5	40,920.00	0.00	38,783.91	(38,783.91)	38,784.00	0.09
COMPREHENSIVE LITERACY STATE DEVELOPMENT CLSD 6-8	42,160.00	0.00	25,329.52	(25,329.52)	25,330.00	0.48
COMPREHENSIVE LITERACY STATE DEVELOPMENT CLSD 9-12	70,000.00	0.00	36,994.84	(36,994.84)	36,995.00	0.16
TITLE I	838,570.00	581,601.00	788,180.22	(206,579.22)	206,580.00	0.78
TITLE II	64,850.00	15,788.00	58,229.26	(42,441.26)	42,441.00	(0.26)
TITLE IV	70,772.00	5,500.00	24,716.17	(19,216.17)	19,216.00	(0.17)
STRONGER CONNECTIONS	518,355.00	0.00	435,764.38	(435,764.38)		(0.38)
SCHOOL REDESIGN	353,318.00	60,187.00	117,703.70	(57,516.70)	57,518.00	1.30
DIRECT STUDENT SERVICES	29,940.00	27,226.00	27,226.12	(0.12)	0.00	(0.12)
ESSER II - FORMULA ACHIEVE	262,098.00	261,198.00	261,198.00	0.00	0.00	0.00
ESSER II INCENTIVE	0.00	0.00	0.00	0.00	0.00	0.00
ESSER III INCENTIVE	140,009.00	0.00	92,199.94	(92,199.94)	0.00	(92,199.94)
ESSER III - FORMULA ACHIEVE	4,474,775.24	1,748,365.00	2,995,813.78	(1,247,448.78)		0.22
ESSER III (EB) - ACHIEVE - INTERVENTIONS	1,028,018.33	0.00	220,018.00	(220,018.00)	220,018.00	0.00
HOMELESS ARP	30,145.71	0.00	2,843.77	(2,843.77)	2,791.00	(52.77)
IDEA 611 ARP ACHV	58,624.15	0.00	41,579.00	(41,579.00)	41,579.00	0.00
IDEA 619 ARP ACHV	1,872.59	0.00	0.00	0.00	0.00	0.00
IDEA 611 Set Aside	21,505.00	0.00	0.00	0.00	0.00	0.00
ED EXCELLENCE ENHANCEMENT	19,825.00	17,788.00	13,058.80	4,729.20	0.00	4,729.20
LA - 4 Cecil Picard	253,580.00	123,810.00	103,380.82	20,429.18	0.00	20,429.18
TOTAL - SPECIAL REVENUE FUNDS	9,526,936.76	722,615.12	6,262,084.86	(2,698,006.74)	2,565,721.74	(132,285.00)

CITY OF BAKER SCHOOL SYSTEM



"Empowering Excellence"

14750 Plank Road, Baker, Louisiana 70714 P.O. Box 680, Baker, Louisiana 70704-0680 Phone (225) 778-2378, Fax (225) 774-5798

May 30, 2024

BID AWARD SUMMARY

BID TITLE: Milk and Milk Products Bid. No. 16-2024/2025

Frozen Foods Bid No. 16-2024/2025 Processed Foods Bid No. 16-2024/2025

Supply Bid No. 16-2024/2025

Janitorial and Chemical Supplies Bid No. 19 2024/2025

BID DUE: May 28, 2024 **BID OPENING:** May 29, 2024

City of Baker School Board

14750 Plank Road Baker, Louisiana 70714

CONTRACT TERM: Date of Award July 01, 2024 through June 30, 2025

BOARD MEETING DATE: June 04, 2024 at 6:00 p.m.

RECOMMENDATION FOR AWARDED VENDOR(S):

CHILD NUTRITION PROGRAM

Consideration and Approval of Prairie Farm's Dairy Bid for Milk and Milk Products, Pon Food Corporation's for Frozen Foods and Processed Foods and Economical Paper and Janitorial Supply for supply products.

JANITORIAL AND CHEMICAL SUPPLIES

Consideration and Approval of Economical Paper and Janitorial Supply, HD Supply Facilities Maintenance and Unipak Corporation

Explanations: Award of this contract will enable the City of Baker School Board System and its purchasing

department to purchase food and food products, Janitorial and related Supplies during the

contract term.

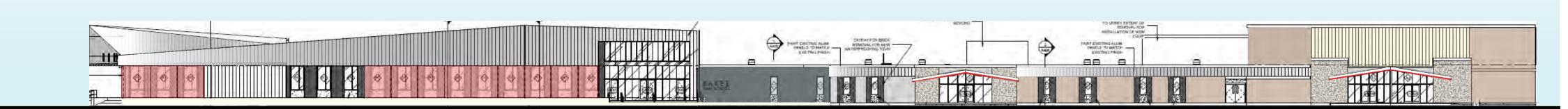
The City of Baker School System reserves the right to reject or waive any bid irregularities or

informalities in the Bid Award.

Purchasing Department Alisa Sibley,

City of Baker School System

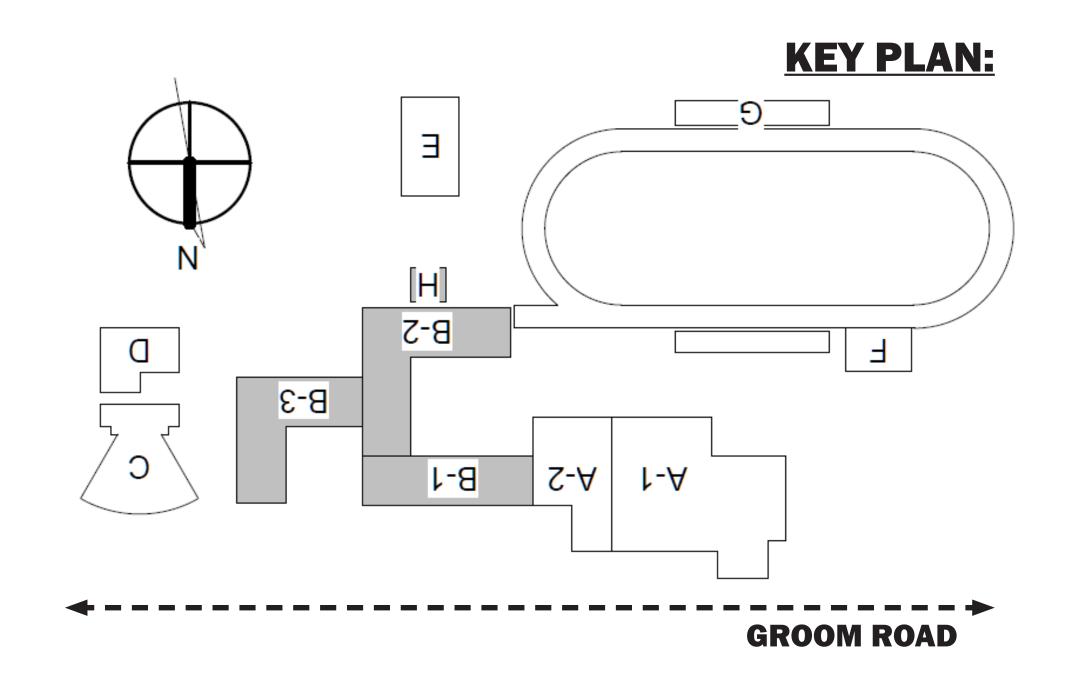
BAKER HIGH SCHOOL PROJECT



←---- GROOM ROAD ----









Change Order

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

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

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

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

CHANGE ORDER INFORMATION:

Change Order Number: 008 Date: 5/30/2024

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

21,270,000.00

21,557,686.00

21,755,244.00

287,686.00

197,558.00

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 069: Revised Pricing for Road and Paving at Rear of Site \$136,101.00 & 0 days
- -RFC 071: Exterior Paint Work at Building A \$20,078.00 & 0 days
- -RFC 072R: Building D New Rooftop Units \$67,105.00 & 0 days
- -RFC 077: RFI 160 & 191 Cost for Modification of Ductwork to Fit in Ceiling Space \$6,458.00 & 3 days
- -RFC 078: Install Screen Panels per Revised Scope in RFI 196 \$13,948.00 & 20 days
- -RFC 079: Student Dining Furrdown \$6,071.00 & 3 days
- -RFC 080: Floor Grinding & Patching Due to Existing Concrete Slab Unlevelness \$15,955 & 0 days
- -RFC 081: Paving Changes (\$60,401) & 0 days
- -RFC 082: Landscape Credit (\$7,757) & 0 days

The original Contract Sum was
The net change by previously authorized Change Orders
The Contract Sum prior to this Change Order was
The Contract Sum will be increased by this Change Order in the amount of
The new Contract Sum including this Change Order will be

The Contract Time will be increased by twenty six (26) days. The new date of Substantial Completion will be 10/3/2024

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

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

Manning, APC	Stuart & Company General Contractors	City of Baker School System
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
SIGNATURE	SIGNATURE	SIGNATURE
Dominic Willard, Principal	Tyler Tramonte, COO	J.T. Stroder, Superintendent
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
DATE	DATE	DATE



To:	Manning Architects	DATE:	3/15/2024		
FROM:	Jason Catlin Quote#: 069				
PROJECT: DESCRIPTION OF CHANGES:	Renovations and Additions to Revised Pricing for road and pay increased limestone thickness to and Increased Paying Thickness	ring per attached drawing o 16" per Terracon's Reco	ommendation		
Quo	tation: \$136,101.00				
Attached is	a copy of our estimate and breakdov	vn.			
We will req	uire ${\color{red}0}$ calendar days extension of con norization to proceed within the next fi	tract time for this change if ve calendar days.	we receive your		
The cumula costs. The date.	ative effect of this and other changes refore, we reserve the right to claim e	may result in extended ge extended general condition	eneral conditions s costs at a later		
this execut Stuart rese	sal is firm for five calendar days from the calendar days from the Proposal back after five calendar erves the right to perform the work as I proposal and, at Stuart's discretion,	days from the above quo provided for above, rejec	tation date, then t the approval of		
acceptable forward to as provided	included all supporting documentally, please execute the proposal at the Stuart an AIA change order for the additional and all its attact. Only work specifically describe	bottom, return it to Stuart a mount stated, including the achments shall be part of a	and prepare and e time extension ny change order		
By execution work description	ng below, I agree to the terms of this F ribed herein.	Proposal and direct Stuart t	o commence the		
Accepted By:					

Printed Name:

Date:

Jason Catlin

3/15/2024



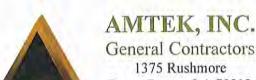
Additions & Renovations to Baker High School Manning Architects Project: Architect

3/15/2024 Date:

	for ad	ditional t	hickness a	t parking and	for additional thickness at parking and credits for paved drive.	for additional thickness at parking and credits for paved drive.	S&C Quote #	\$136,101.00
DESCRIPTION	OUAN	UNIT	LABOR	MAT./SUB	LABOR COST	MAT/SUB COST C	LIN	REMARKS
Earthwork	-	ST	\$0.00	\$131,191.90	\$0.00	\$131,191.90 2	\$131,191.90	Amtek
Increased Form Cost	340	F	\$1.00	\$1.50	\$340.00	\$510.00 2		S&Co
Increased Keyway Size	200	F	\$1.00	\$0.75	\$200.00	\$150.00 2	\$447.76	S&Co
Increased Concrete at Dumpster Pav	09	ζ	\$0.00	\$125.00	\$0.00	\$7,500.00	\$7,500.00	S&Co
Reduction of Concrete at Drive	112	72	\$0.00	(\$125.00)	\$0.00	(\$14,000.00) 2	(\$14,000.00)	S&Co
Credit for Forms at Drive	740	H	(\$3.00)	(\$3.50)	(\$2,220.00)	(\$2,590.00) 2	(\$5,895.14)	S&Co
Credit for Keyway	300	I.F	(\$2.00)	(\$2.75)	(\$600.00)	(\$825.00) 2	(\$1,718.28) S&Co	S&Co
Credit for Finishing	8400	SF	\$0.00	(\$0.75)	\$0.00	(\$6,300.00) 2		S&Co
	0	ST	\$0.00	\$0.00	80.00	\$0.00	\$0.00	
	0	rs	\$0.00	\$0.00	\$0.00	\$0.00 2	\$0.00	
Subtotal					(\$2,280.00)	\$115,636.90	\$112,242,44	
Insurance on Labor		. W.C.	W. C. Code #5403	14.61%	(\$333.11)			
Taxes on Labor				15.93%	(\$363.20)			
Fringe Benefits on Labor	***************************************		***************************************	18.34%	ĺ			
(Total Ins, Taxes, Fringes on Labor =	= 100	48.88%	_	48.88%				
Total Labor, Insurance on Labor, Fringes on Labor	ringes on	Labor			*********	(\$3,394.46)		
Sales Tax on Material	***************************************	%00.0			*********	\$0.00		
	***************************************	%00.0			**********	\$0.00		
				Direct Cost Sub	Direct Cost Subtotal >>>>>>	\$112,242,44	\$112,242.44	
Small Tools - % of Material		3.00%			***********	\$0.00		
Insurance on Equipment - % of Equipment	Jipment	1.75%			>>>>>>>>>	\$0.00		
Safety Supplies - % of Labor / Sub		2.50%			>>>>>>>>	\$4,219.14		
Clean Up - % of Labor / Sub		4.00%			*********	\$6,750.63		
Drayage - % of Materials		2.00%			********	\$0.00		
				Indirect Cost St	Indirect Cost Subtotal >>>>>>	\$10,969.77	\$10,969.77	
				Cubbatal		6400 040 04	200000000000000000000000000000000000000	
		2000		COCCIO		220212.21	4120212.21	
Buildor's Rick Incurance		0.32%			************	5398.50		
October 1 September 1 Septembe		0 0000			***************************************	00 00		
Deep Bonds		1.50%			>>>>>>>>>>>>	\$1 848 18		
ST DOIGS		000		Grand Subtot	Secretary Secretary	C125 243 ED		
Overhead & Profit on Subcontractor's Work	r's Work					\$9 250 95		

\$136,101.00

0 DAYS



Baton Rouge, LA 70819 225/272-9182 or FAX 225/274-8939 February 29, 2024

Re: Baker High School

Based on Terracon's testing report recommending 7 "paving over 16" of compacted limestone on a Fabric

Excavation of 14" of Parking Lot and haul off material	\$13,200.00
--	-------------

Placement of 2,000 sq. yds. Geotextile Fabric \$ 3,500.00

Cost of 4 Rolls of Mirafi HP370	\$ 5,280.00
Pins & misc. supplies	\$ 1,700.00

Placement of 1st Lift 10" of 610 Limestone Compacted and tested.

Placement of Final Lift 6" of 610 Limestone Compacted and tested.

1750 tons of Limestone w/ freight	
Including labor and equipment	\$115,097.50
Total Cost	\$135,777.50

^{*}Price includes necessary dewatering and moisture conditioning

Credit from original Contract.

4 rolls of geotextile fabric

4" crushed concrete	\$5,037.00

Total Credit -\$6,585.60

\$1,548.60

Total change order request \$131,191.90



То:	Manning Architects	DATE:	3/28/2024				
FROM:	Jason Catlin	QUOTE #:	071				
PROJECT:	Baker High School Renovations and Additions						
DESCRIPTION OF CHANGES:	Exterior Paint Work at Building A						

Quotation: \$20,078.00

Attached is a copy of our estimate and breakdown.

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

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

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

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

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

Jason Catlin
ason Catlin
8/2024 10:49 AM CDT

6126 Crestmount Dr. ♦ Baton Rouge, Louisiana 70809 ♦ Phone: 225.293.8650 ♦ Fax: 225.293.8651



DESCRIPTION

paint lower metal panels (siding) across the

paint ridged concrete at canopies front of

paint fascia that is red (front of bldg.)

wash exterior of Bldg. A

bldg. A

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

LABOR COST

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Project: Additions & Renovations to Baker High School

LABOR

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

MAT./SUB

\$4,600.00

\$2,240.00

\$2,313.00

\$7,420.00

\$0.00

\$0.00

14.61%

15.93%

Architect: Manning Architects

QUAN

1

1

1

0

0

Subtotal

Insurance on Labor W. C. Code #5403

Revision: Exterior Paint Work at Building A

UNIT

LS

LS

LS

LS

LS

LS

S&C Quote # \$20,078.00 71 MAT./ SUB COST C LINE TOTAL **REMARKS** \$4,600.00 2 \$4,600.00 KBP \$2,240.00 2 \$2,240.00 KBP \$2,313.00 2 \$2,313.00 KBP \$7,420.00 KBP \$7,420.00 2 \$0.00 2 \$0.00 \$0.00 2 \$0.00 \$16,573.00 \$16,573.00

Date:

3/28/2024

Fringe Benefits on Labor		18.34%	6 \$0.00		
(Total Ins, Taxes, Fringes on Labor =	48.88%)	48.88%	6		
Total Labor, Insurance on Labor, Fringes on Labor			>>>>>>	\$0.00	
Sales Tax on Material	. 0.00%		>>>>>>	\$0.00	
Sales Tax on Rental Equipment	. 0.00%		>>>>>>	\$0.00	
		Direct Cost Su	ubtotal >>>>>	\$16,573.00	\$16,573.00
Small Tools - % of Material	3.00%		>>>>>>	\$0.00	
Insurance on Equipment - % of Equipment	1.75%		>>>>>>	\$0.00	
Safety Supplies - % of Labor / Sub	2.50%		>>>>>>	\$616.85	
Clean Up - % of Labor / Sub	4.00%		>>>>>>	\$986.96	
Drayage - % of Materials	5.00%		>>>>>>	\$0.00	
		Indirect Cost S	Subtotal >>>>>	\$1,603.80	\$1,603.80
		Subtotal	>>>>>>	\$18,176.80	\$18,176.80
General Liability Insurance	0.64%		>>>>>>	\$116.06	
Builder's Risk Insurance	0.32%		>>>>>>	\$58.49	
OCP Liability Insurance	0.00%		>>>>>>	\$0.00	
P&P Bonds	1.50%		>>>>>>	\$272.65	
		Grand Subto	otal >>>>>	\$18,624.01	
Overhead & Profit on Subcontractor's Work		8.00%	6	\$1,325.84	
Overhead & Profit on General Contractor's Work		8.00%	6	\$128.30	
TOTAL QUOTATION >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	·>>>>>>>	·>>>>>>>	·>>>>>>>	\$20,078.00	

0 DAYS

40146 AUTUMN MEADOW PRAIRIEVILLE, LA. 70769

ESTIMATE

DATE: 3/28/2024

TO: Stuart and Company

JOB NAME: Baker High School

Wash exterior of Building A \$4,600.00

Paint the fascia that is red (front of building) \$2,240.00

Paint the lower metal panels (siding) across the front: \$2,313.00

Paint the ridged concrete @ canopies front of building A: \$7,420.00



Го:	Manning Architects	Date:	5/24/2024
FROM:	Jason Catlin	QUOTE#:	072R
PROJECT:	Baker High School Renovations and	d Additions	
DESCRIPTION OF CHANGES:	Building D New Rooftop Units		
Quo	tation: \$67,105.00		
Attached is	a copy of our estimate and breakdown.		
	uire 0 calendar days extension of contract ti prization to proceed within the next five cale		we receive your
	tive effect of this and other changes may refore, we reserve the right to claim extende		
this execute Stuart reser	al is firm for five calendar days from the about Proposal back after five calendar days wes the right to perform the work as provide proposal and, at Stuart's discretion, submit	from the above quot ded for above, reject	ation date, then
acceptable, forward to S as provided	ncluded all supporting documentation for please execute the proposal at the bottom Stuart an AIA change order for the amount above. This proposal and all its attachment ract. Only work specifically described in t	n, return it to Stuart a stated, including the nts shall be part of ar	and prepare and e time extension on the change order
By executin work descri	g below, I agree to the terms of this Proposi bed herein.	al and direct Stuart to	commence the
Accepted By:			
Printed Name:		Jason (Catlin
Date:			



Date:

4/3/2024

Project: Additions & Renovations to Baker High School

Architect: Manning Architects

Architect: wanning Architects									
Revision:	Buildin	g D New	Rooftop U	nits				S&C Quote # 72	\$67,105.00
DESCRIPTION	QUAN	<u>UNIT</u>	<u>LABOR</u>	MAT./SUB	LABOR COST	MAT./ SUB COST	<u>c</u>	LINE TOTAL	<u>REMARKS</u>
Replace 2 rooftop units at Bldg. D	1	LS	\$0.00	\$58,844.00	\$0.00	\$58,844.00	2	\$58,844.00	Bob Bernhard
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Subtotal					\$0.00	\$58,844.00		\$58,844.00	
Insurance on Labor		W. C. 0	Code #5403	14.61%	\$0.00				
Taxes on Labor				15.93%	\$0.00				
Fringe Benefits on Labor				18.34%	\$0.00				
(Total Ins, Taxes, Fringes on Labo	r =	48.88%)	48.88%					
Total Labor, Insurance on Labor, Fri	inges on L	.abor			. >>>>>>>	\$0.00			
Sales Tax on Material		0.00%			>>>>>>	\$0.00			
Sales Tax on Rental Equipment		. 0.00%			>>>>>	\$0.00			_
				Direct Cost Su	ototal >>>>>	\$58,844.00		\$58,844.00	•
Small Tools - % of Material		3.00%			>>>>>>	\$0.00			
Insurance on Equipment - % of Equi	pment	1.75%			>>>>>>	\$0.00			
Safety Supplies - % of Labor / Sub		0.00%			>>>>>>	\$0.00			
Clean Up - % of Labor / Sub		4.00%			>>>>>>	\$3,504.28			
Drayage - % of Materials		5.00%			>>>>>>	\$0.00			_
				Indirect Cost S	ubtotal >>>>>	\$3,504.28		\$3,504.28	
				Subtotal	>>>>>>	\$62,348.28		\$62,348.28	
General Liability Insurance 0.64%			>>>>>>	\$398.09					
Builder's Risk Insurance 0.32%			>>>>>>	\$200.64					
OCP Liability Insurance 0.00%			>>>>>>	\$0.00					
P&P Bonds		1.50%			>>>>>>	\$935.22			
				Grand Subto	tal >>>>>	\$63,882.23	-		
Overhead & Profit on Subcontractor	's Work			5.00%		\$2,942.20			
Overhead & Profit on General Contractor's Work			8.00%		\$280.34				

\$67,105.00



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

April 2, 2024

To: Stuart & Co. Attn: Jason Catlin

Re: Baker High School

We are proposing to replace two (2) rooftop units at Building D at Baker High School. Attached is the submittal of what we would install. We include removal of the old units and placing in Stuart's dumpster.

We would install new units at the location of the existing units. We would run new condensate drain lines. Additionally we include a programable, standalone thermostat.

We have the following for our duct scope:

Will build new supply duct from curb to tie in to existing supply ducts

Will add (10) new start collars and flex to new grills in lay in ceilings

Will rework existing return duct to work with new units

Will add 4 new return grills

All new duct work will be lined

All existing duct work will be sealed at all joints. (it's not sealed now)

We do not include electrical work nor smoke detectors.

Our price for the work as outlined above is \$58,844.00.

Please let me know if you have any questions or comments.

Sincerely,

Beau Bernhard

Beau Bernhard



SUBMITTAL

Project

Baker High School Bldg D RTU

Date

Thursday, March 28, 2024

Table Of Contents Project: Baker High School Bldg D RTU Prepared By: 03/28/2024 02:43PM

7.5 TON UNITS	3
Unit Report.	4
Certified Drawing	5
Performance Summary	8

7.5 TON UNITS

Tag Cover Sheet Unit Report Certified Drawing Performance Report

Unit Report For 7.5 TON UNITS

Project: Baker High School Bldg D RTU

03/28/2024 Prepared By: 02:43PM

Unit Parameters

Unit Model:	48FCDM08A2A5-0A0A0
Unit Size:	
Volts-Phase-Hert	z: 208-3-6 0
Heating Type:	Gas
Heat Control:	Low Heat
Duct Cfg:	Vertical Supply / Vertical Return
DX Options:	Single Circuit, Two Stage Cooling

Dimensions (ft. in.) & Weight (lb.) ***

Unit Length:	7' 4.125"	
Unit Width:	4' 11.5''	
Unit Height:	3' 5.25"	
Total Operating Weight:	879	lb

Weights and Dimensions are approximate. Weight does not include unit packaging. Approximate dimensions are provided primarily for shipping purposes. For exact dimensions and weights, refer to appropriate product data cat data catalog.

Lines and Filters

1/2
3/4
Throwaway
4
16 x 20 x 2

Selection includes construction throwaway filter into the base fan curve.

Unit Configuration

Standard/Medium Static (EcoBlue) Al/Cu - Al/Cu Base Electromechanical Controls Standard Packaging

Warranty Information

1-Year parts(std.)

5-Year compressor parts(std.)

10-Year heat exchanger - Aluminized(std.)

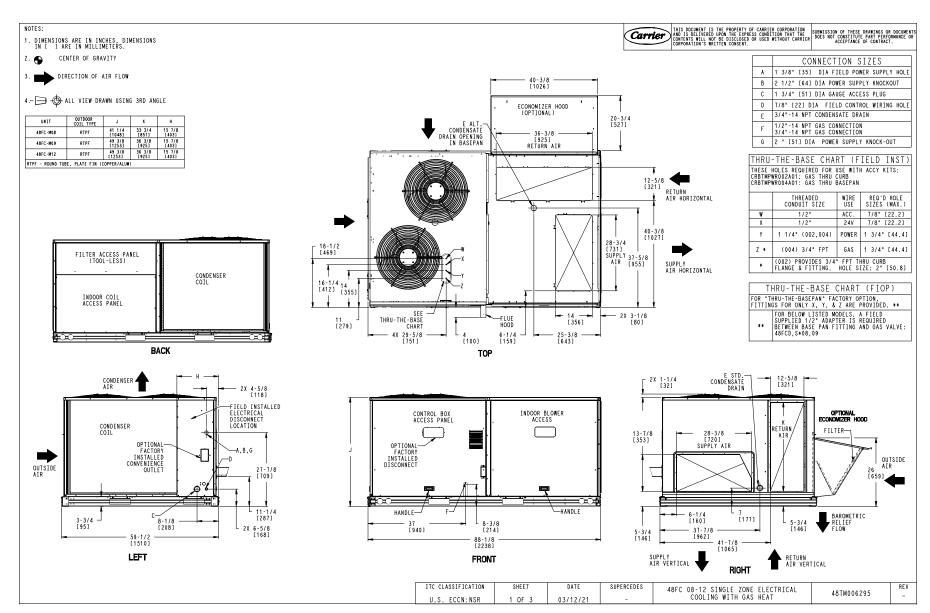
No optional warranties were selected.

NOTE: Please see Warranty Catalog 500-089 for explanation of policies and ordering methods.

Ordering Information

Part Number	Description	Quantity
48FCDM08A2A5-0A0A0	Rooftop Unit	2
	Base Unit	
	None	
Field Installed Accessories		
CRTWOPOS011A00	Air Damper	2
CRLVHLGD014A00	Louvered Condenser Coil Hail Guard	2

Project: Baker High School Bldg D RTU Prepared By:

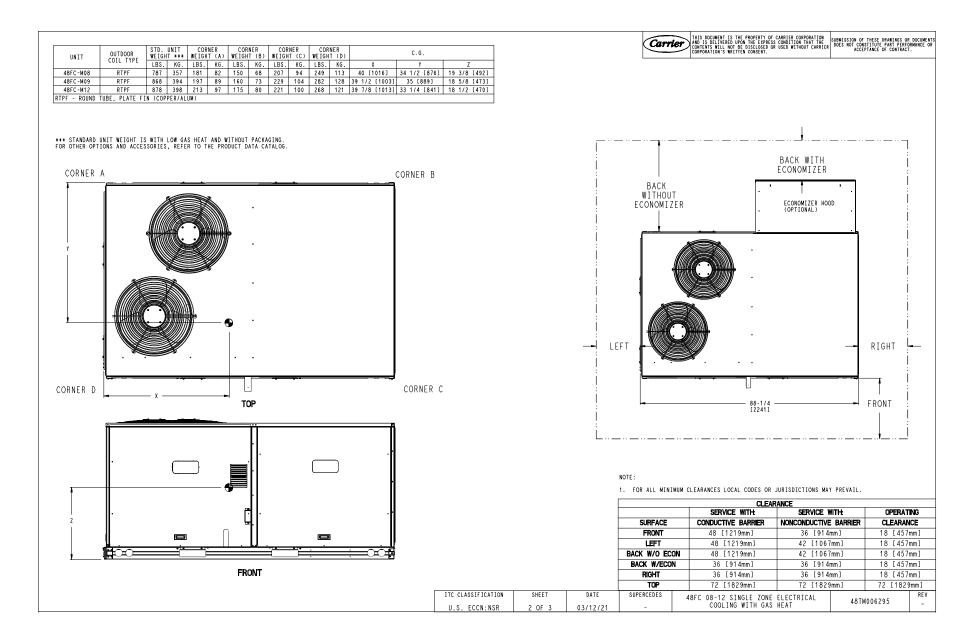


Packaged Rooftop Builder 1.79a Page 5 of 10

Certified Drawing for 7.5 TON UNITS

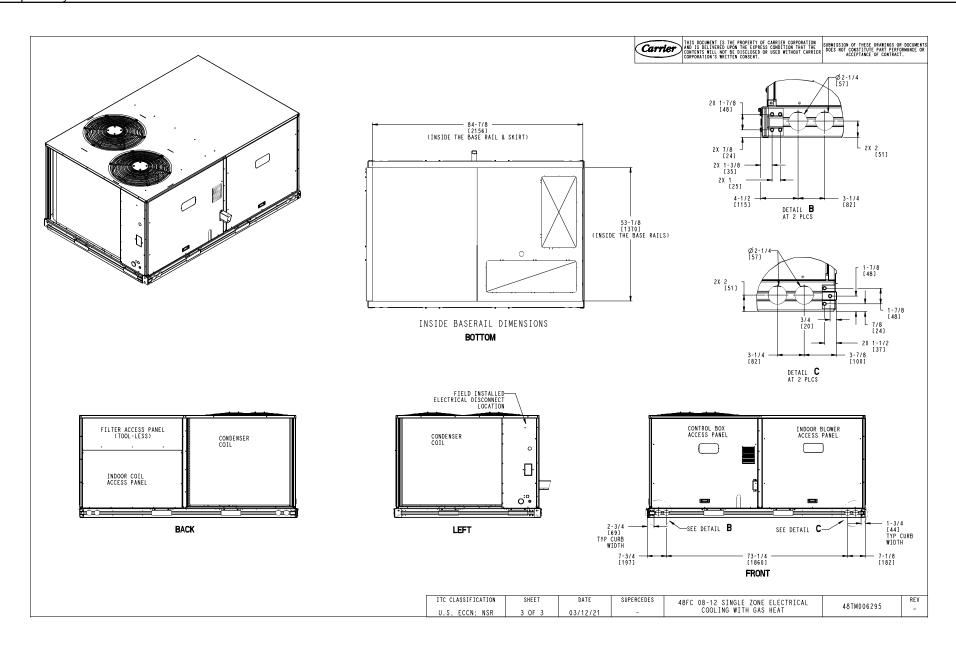
Project: Baker High School Bldg D RTU Prepared By:

03/28/2024 02:43PM



Packaged Rooftop Builder 1.79a Page 6 of 10

Project: Baker High School Bldg D RTU Prepared By:



Packaged Rooftop Builder 1.79a Page 7 of 10

Performance Summary For 7.5 TON UNITS

Project: Baker High School Bldg D RTU Prepared By:

03/28/2024 02:43PM

Part Number: 48FCDM08A2A5-0A0A0

ARI EER:	11 20	
IEER:	13.0	
Base Unit Dimensions		
Unit Length:	99.1	in
Unit Width:		in :
Unit Height:	41.3	ın
Operating Weight		
Base Unit Weight:	787	lb
Accessories		
Air Damper:		
Louvered Condenser Coil Hail Guard:	34	lb
Total Operating Weight:	879	lb
Unit		
Unit Voltage-Phase-Hertz:	208-3-60	
Air Discharge:		
Fan Drive Type:		
Actual Airflow:		CENA
Site Altitude:		
Cooling Performance		
Condenser Entering Air DB:		
Evaporator Entering Air DB:	77.0	F
Evaporator Entering Air WB:	64.0	F
Entering Air Enthalpy:	29.15	BTU/lb
Evaporator Leaving Air DB:		
Evaporator Leaving Air WB:		
Evaporator Leaving Air Enthalpy:		
Gross Cooling Capacity:		
Gross Sensible Capacity:		
Compressor Power Input:		
		K V V
Coil Bypass Factor:		
Heating Performance		
Heating Airflow:	3000	CFM
Entering Air Temp:		
Leaving Air Temp:		
Gas Heating Input Capacity:		
Gas Heating Output Capacity:		
Temperature Rise:		
·	51.0	•
Supply Fan	0.75	
External Static Pressure:		ın wg
Fan RPM:		
Fan Power:		BHP
NOTE: Selected IFM	RPM Range: 1040 - 2000	
Selection includes construction throwaway filter into the base fan curve. This	s filter is not MERV Rated.	•
Electrical Data		
Voltage Range:	187 - 253	
Compressor #1 RLA:		
Compressor #1 LRA:		
Compressor #2 RLA:		
·		
Compressor #2 LRA:		
Indoor Fan Motor Type:	IVIED	

Performance Summary For 7.5 TON UNITS

Project: Baker High School Bldg D RTU

03/28/2024 Prepared By: 02:43PM

Indoor Fan Motor FLA (Total):	6.4
Combustion Fan Motor FLA (ea):	0.48
Power Supply MCA:	39
Power Supply MOCP (Fuse or HACR):	50
Disconnect Size FLA:	41
Disconnect Size LRA:	
Electrical Convenience Outlet:	None
Outdoor Fan [Qty / FLA (ea)]:	2 / 1.5

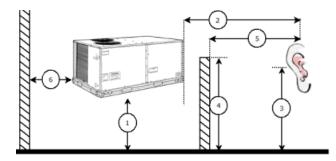
Control Panel SCCR: 5kA RMS at Rated Symmetrical Voltage

Acoustics

Sound Power Levels, db re 10E-12 Watts

	Discharge	Inlet	Outdoor
63 Hz	87.4	83.3	85.6
125 Hz	83.3	78.3	84.7
250 Hz	76.3	70.8	80.5
500 Hz	73.3	66.0	76.0
1000 Hz	74.6	66.1	72.4
2000 Hz	70.5	60.1	68.0
4000 Hz	66.0	52.8	62.8
8000 Hz	56.9	47.5	59.3
-Weighted	78.6	70.6	79.0

Advanced Acoustics



Advanced Accoustics Parameters

1. Unit height above ground:	30.0	ft
2. Horizontal distance from unit to receiver:	50.0	ft
3. Receiver height above ground:	5.7	ft
4. Height of obstruction:	0.0	ft
5. Horizontal distance from obstruction to receiver:	0.0	ft
6. Horizontal distance from unit to obstruction:	0.0	ft

Detailed Acoustics Information

Octave Band Center Freq. Hz	63	125	250	500	1k	2k	4k	8k	Overall
Α	85.6	84.7	80.5	76.0	72.4	68.0	62.8	59.3	89.2 Lw
В	59.4	68.6	71.9	72.8	72.4	69.2	63.8	58.2	78.5 LwA
С	53.2	52.3	48.1	43.6	40.0	35.6	30.4	26.9	56.8 Lp
D	27.0	36.2	39.5	40.4	40.0	36.8	31.4	25.8	46.1 LpA

Performance Summary For 7.5 TON UNITS

Project: Baker High School Bldg D RTU

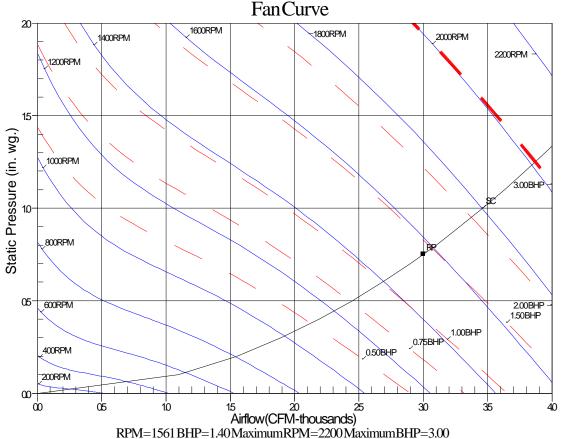
03/28/2024 Prepared By: 02:43PM

Legend

A Sound Power Levels at Unit's Acoustic Center, Lw

- B A-Weighted Sound Power Levels at Unit's Acoustic Center, LwA
- C Sound Pressure Levels at Specific Distance from Unit, Lp
- D A-Weighted Sound Pressure Levels at Specific Distance from Unit, LpA

Calculation methods used in this program are patterned after the ASHRAE Guide; other ASHRAE Publications and the AHRI Acoustical Standards. While a very significant effort has been made to insure the technical accuracy of this program, it is assumed that the user is knowledgeable in the art of system sound estimation and is aware of the tolerances involved in real world acoustical estimation. This program makes certain assumptions as to the dominant sound sources and sound paths which may not always be appropriate to the real system being estimated. Because of this, no assurances can be offered that this software will always generate an accurate sound prediction from user supplied input data. If in doubt about the estimation of expected sound levels in a space, an Acoustical Engineer or a person with sound prediction expertise should be consulted.



SC-SystemCurve RP-RatedPoint



То:	Manning Architects	_ DATE:	4/25/2024						
FROM:	Jason Catlin	QUOTE #:	077						
PROJECT:	Baker High School Renovations and Additions								
DESCRIPTION OF CHANGES:	RFI 160 & 191 Cost for Mods of Ductwork to Fit in Ceiling Space & Added Smoke Damper								

Quotation: \$6,458.00

Attached is a copy of our estimate and breakdown.

We will require **3** calendar days extension of contract time for this change if we receive your formal authorization to proceed within the next five calendar days.

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

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

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

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

	Jason Catlin					
_	Jason Catlin					
	4/25/2024 9:45 AM CDT					

6126 Crestmount Dr. ♦ Baton Rouge, Louisiana 70809 ♦ Phone: 225.293.8650 ♦ Fax: 225.293.8651



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

Date:

4/25/2024

Project: Additions & Renovations to Baker High School
Architect: Manning Architects

Architect: Manning Architects							_		
RFI 160 & 191 Cost for Modification of Ductwork to Fit in Ceiling						S	&C Quote #		
Revision: Space & Added Smoke Damper					ľ		\$6,458.00		
							_	77	
<u>DESCRIPTION</u>	QUAN	<u>UNIT</u>	<u>LABOR</u>	MAT./SUB	LABOR COST	MAT./ SUB COST	<u>C</u>	LINE TOTAL	<u>REMARKS</u>
Modify the routing of duct in the Entry Lobby	1	LS	\$0.00	\$5,331.00	\$0.00	\$5,331.00	2	\$5,331.00	Bob Bernhard
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	·	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Subtotal					\$0.00	\$5,331.00		\$5,331.00	
Insurance on Labor		W. C. 0	Code #5403	14.61%	\$0.00				
Taxes on Labor				15.93%	\$0.00				
Fringe Benefits on Labor				18.34%	\$0.00				
(Total Ins, Taxes, Fringes on Labor =		48.88%)	48.88%					
Total Labor, Insurance on Labor, Fringes on	Labor				. >>>>>>	\$0.00			
Sales Tax on Material		0.00%			>>>>>>>	\$0.00			
Sales Tax on Rental Equipment		0.00%			>>>>>>	\$0.00			
				Direct Cost Sul	ototal >>>>>	\$5,331.00		\$5,331.00	
Small Tools - % of Material		3.00%			>>>>>>	\$0.00			
Insurance on Equipment - % of Equipment		1.75%			>>>>>>	\$0.00			
Safety Supplies - % of Labor / Sub		2.50%		>>>>>> \$198.4					
Clean Up - % of Labor / Sub		4.00%			>>>>>>	\$317.47			
Drayage - % of Materials		5.00%			>>>>>>	\$0.00			
				Indirect Cost S	ubtotal >>>>>	\$515.89		\$515.89	
						========			
				Subtotal	>>>>>>	\$5,846.89		\$5,846.89	
General Liability Insurance		0.64%			>>>>>>	\$37.33			
Builder's Risk Insurance		0.32%			>>>>>>	\$18.82			
OCP Liability Insurance		0.00%			>>>>>>>	\$0.00			
P&P Bonds		1.50%			>>>>>>	\$87.70			
					al >>>>>	\$5,990.74			
Overhead & Profit on Subcontractor's Work			8.00% \$426.48						
Overhead & Profit on General Contractor's Work				8.00% \$41.27					
TOTAL QUOTATION >>>>>>>>>>>>>>	>>>>>	>>>>>	>>>>>>	>>>>>>	·>>>>>>>>	\$6,458.00			

3 DAYS



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

April 24, 2024

To: Stuart & Co. Attn: Jason Catlin

Re: Baker High School

We are proposing to modify the routing of the duct in the Entry Lobby. Breakdown is attached.

\$5,331.00 (Costs of \$4,937.00 plus 8%)

Call with any questions or comments.

Sincerely, Beau Bernhard

Beau Bernhard

MANUEL
SHEETMETAL
LLC

 $1150\ \mathrm{Willow}$ Brook Ave. Denham Springs, LA 70726

Phone 225-439-4004

Email: Manuelsheetmetalllc@gmail.com

Change Order Proposal

04/24/2024

Re: Duct Routing and smoke damper for Entry Lobby

Material	Price
Smoke damper	\$ 919
Hanging strap, duct seal, screws	\$ 150
Sheet metal (18 sheets)	\$ 1,260

Labor	Man Hours	Unit Price
install	35	70
fab time	16	70
Material	\$ 919	
Labor	\$ 3,570	
Profit and overhead	\$ 448	
Total	\$ 4,937	

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

Email: Manuelsheetmetalllc@gmail.com





Stuart & Company General Contractors, LLC 6126 Crestmount Drive Baton Rouge, Louisiana 70809 Phone: (225) 293-8650

Project: 2230 (BHSR) - Baker High School Renovations & Additions

3200 Groom Road

Baker, Louisiana 70714 Phone: 225-293-8650 Fax: 225-293-8651

Duct conflict at connection.

TO: Daniel Kinchen (Marrero, Couvillon &

Associates, LLC) (Response Required)

DATE INITIATED: 01/25/2024

DATE INITIATED: 01/25/202

PROJECT STAGE:

SUB JOB:

LOCATION:

COST IMPACT:

DRAWING NUMBER:

LINKED DRAWINGS: M-1.B1

FROM:

STATUS:

Jason Catlin (Stuart & Company General

Contractor)

6126 Crestmount Drive

Closed on 01/31/24

Baton Rouge, Louisiana 70809

DUE DATE: 01/28/2024

COST CODE:

SCHEDULE IMPACT:

REFERENCE:

RECEIVED FROM:

COPIES TO:

Ryan Bertucci (Manning Architecture Interiors Planning), Max McCray (Stuart & Company General Contractors, L), Toni Ortego (Stuart & Company General Contractors, L), Dominic Willard (Manning Architecture Interiors Planning)

Question from Jason Catlin (Stuart & Company General Contractors,) at 01:30 PM on 01/25/2024

The trunk line in connection is 22x20 decreases to 20x20 then to 16x20 which will still have insulation wrapped around them. These will not fit in the ceiling space and the ceiling grid cannot just be lowered. Please provide revised dimensions for the duct work to allow it to fit in the 16" space.

Official Response: Daniel Kinchen (Marrero, Couvillon & Associates, LLC) responded on Wednesday, January 31st, 2024 at 2:41PM CST

Split the ductwork before it enters the lobby space and provide two main duct branches in lieu of just one shown on the drawing. One main branch will provide airflow to the three diffusers on the north side of the room; that main duct run should be 14"x18" size. After the first run-off the ductwork can reduce to a 14"x14" size. The second main branch will provide the airflow to the five remaining diffusers near the southside of the room; that main duct run should be 14"x16" size.

Let me kn	ow if the	sizes above	will fit	between	the	truss	design.
-----------	-----------	-------------	----------	---------	-----	-------	---------

Atta	acn	me	nts	:

All Replies:

Response from Daniel Kinchen (Marrero, Couvillon & Associates, LLC) at 02:41 PM on 01/31/2024

Split the ductwork before it enters the lobby space and provide two main duct branches in lieu of just one shown on the drawing. One main branch will provide airflow to the three diffusers on the north side of the room; that main duct run should be 14"x18" size. After the first run-off the ductwork can reduce to a 14"x14" size. The second main branch will provide the airflow to the five remaining diffusers near the southside of the room; that main duct run should be 14"x16" size.

Let me know if the sizes above will fit between the truss design.

Contractor reserves any and all claims, including cumulative impact claims, for additional time or money relating to costs (including extended overhead costs) or damages arising from or related to changes, delays, impacts, inefficiencies, disruptions, suspensions, and/or acceleration to the Work. Contractor does not waive any defense, right, or remedy that the Contractor may have under the Contract, by statute, at law, or otherwise.

ВҮ	DATE	COPIES TO





Stuart & Company General Contractors, LLC 6126 Crestmount Drive Baton Rouge, Louisiana 70809 Phone: (225) 293-8650

Project: 2230 (BHSR) - Baker High School Renovations & Additions

3200 Groom Road

Baker, Louisiana 70714 Phone: 225-293-8650 Fax: 225-293-8651

Duct Routing and Smoke Damper for Entry Lobby 1200

TO: Daniel Kinchen (Marrero, Couvillon &

Associates, LLC) (Response Required)

DATE INITIATED: 04/18/2024

LOCATION:

PROJECT STAGE:

PROJECT STAGE:

SUB JOB: COST IMPACT:

DRAWING NUMBER: LINKED DRAWINGS:

FROM:

STATUS:

Jason Catlin (Stuart & Company General

Contractor)

6126 Crestmount Drive

Closed on 04/18/24

Baton Rouge, Louisiana 70809

04/21/2024

DUE DATE: COST CODE:

SCHEDULE IMPACT: SPEC SECTION:

REFERENCE:

RECEIVED FROM:

COPIES TO:

Ryan Bertucci (Manning Architecture Interiors Planning), Max McCray (Stuart & Company General Contractors, L), Toni Ortego (Stuart & Company General Contractors, L)

Question from Jason Catlin (Stuart & Company General Contractors,) at 03:47 PM on 04/18/2024

RFI 160 approved splitting the trunk line in Entry Lobby so it could fit in ceiling space. See attached routing and advise if smoke damper is required at hallway penetration.

Attachments:

186 M-1.B1-2022-12-28 duct connection.pdf

Official Response: Daniel Kinchen (Marrero, Couvillon & Associates, LLC) responded on Thursday, April 18th, 2024 at 4:02PM CDT Yes, a Smoke Damper is required in the hallway wall.

Attachments:

All Replies:

Response from Daniel Kinchen (Marrero, Couvillon & Associates, LLC) at 04:02 PM on 04/18/2024
Yes, a Smoke Damper is required in the hallway wall.
Attachments:

Contractor reserves any and all claims, including cumulative impact claims, for additional time or money relating to costs (including extended overhead costs) or damages arising from or related to changes, delays, impacts, inefficiencies, disruptions, suspensions, and/or acceleration to the Work. Contractor does not waive any defense, right, or remedy that the Contractor may have under the Contract, by statute, at law, or otherwise.

BY	DATE	COPIES TO

I think I can make this work. would I need to add a

smoke damper where the 14x16 goes through this wall in the hallway.

16"x14" 20"x16"

22"x20"

FOR ALL BUILDING B:

MECHANICAL CONTRACTOR SHALL CLOSELY COORDINATE DUCT ROUTING AND SIZE WITH PRE-ENGINEERED METAL TRUSS MANUFACTURER AND INSTALLER. OPENINGS IN TRUSSES SHALL BE PROVIDED FOR DUCTWORK WHERE REQUIRED. MECHANICAL CONTRACTOR SHALL PROVIDE ELBOWS, FITTINGS, ETC. TO ROUTE DUCTWORK AROUND TRUSSES IN THE EVENT AN OPENING CANNOT BE PROVIDED OR OPENINGS DO NOT ALIGN. REFERENCE STRUCTURAL DRAWINGS FOR BASIS OF DESIGN TRUSS CONFIGURATION AND ADDITIONAL NOTES.

1 MECHANICAL FLOOR PLAN - SECTOR B-1 1/8" = 1'-0"

GENERAL NOTE

BUILDING B).

- A. AHU RETURN AIR PLENUM SAME SIZE AS AHU RETURN AIR CONNECTION (TYPICAL ALL AHU'S IN
- B. REFERENCE DETAILS 2/M-6.01 AND 3/M-6.01 FOR SUPPLY, RETURN AND EXHAUST RUNOUT AND
- DIFFUSER/ GRILLE NECKSIZE. C. REFERENCE PIPING DIAGRAMS FOR CHS/R PIPE
- D. ROUTE 1" (U.N.O.) CONDENSATE FOR AHU'S TO HUB

SIZES AND COMPONENTS.

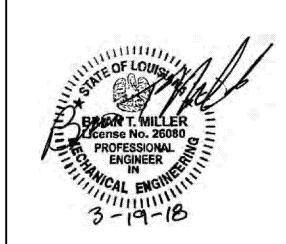
- DRAIN. COORDINATE EXACT LOCATION OF HUB DRAIN WITH PLUMBING CONTRACTOR.
- E. REFERENCE ARCHITECTURAL DRAWINGS FOR EXACT LOCATIONS OF LOUVERS AND DETAILS OF ATTACHMENTS TO ARCHITECTURAL FEATURE. LOUVERS TO ALIGN WITH EDGE OF WINDOW OR DOOR, CENTERED BETWEEN WINDOWS, ETC.

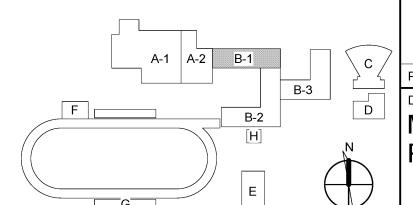
UITE 1250 70130-6101 1,412.2001 ects.com

District

DATE ISSUED FOR 02/09/18 PERMIT SET 03/19/18 | ISSUED FOR BID

DATE REVISION ISSUED FOR

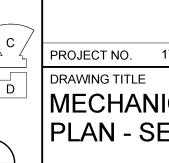




MARRERO COUVILLON & ASSOCIATES CONSULTING ENGINEERS BATON ROUGE - NEW ORLEANS

PROJECT MANAGER: BRIAN MILLER DATE: 03/19/18

MATCH LINE REFERENCE M-1.B2





То:	Manning Architects	DATE:	5/10/2024					
FROM:	Jason Catlin	078						
PROJECT:	Baker High School Renovations and Additions							
DESCRIPTION OF CHANGES:	Install Screen Panels per revised scope in RFI 196							

Quotation: \$13,948.00

Attached is a copy of our estimate and breakdown.

We will require **20** 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:	5/10/2024 8:51 AM CDT

6126 Crestmount Dr. ♦ Baton Rouge, Louisiana 70809 ♦ Phone: 225.293.8650 ♦ Fax: 225.293.8651



Project: Additions & Renovations to Baker High School

Architect: Manning Architects

Revision: Install Screen Panels per revised scope in RFI 196. It is a 12 week turnaround for panels so included in pricing is sidewalk protection and regrading as they wll be using an extended reach forlift for install. Panels will be laser cut in lieu of water jet due the amount of cutting.

Date: 5/8/2024

S&C Quote # \$13,948.00

	cutting	•						78	
DESCRIPTION	QUAN	<u>UNIT</u>	LABOR	MAT./SUB	LABOR COST	MAT./ SUB COST	<u>c</u>	LINE TOTAL	REMARKS
Decorative Metal Panels	1	LS	\$0.00	\$84,110.00	\$0.00	\$84,110.00	2	\$84,110.00	DesignFab
Sidewalk Protection	1	LS	\$0.00	\$1,200.00	\$0.00	\$1,200.00	1	\$1,200.00	S&C
Regrade after completed	1	LS	\$0.00	\$2,500.00	\$0.00	\$2,500.00	1	\$2,500.00	S&C
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Credit for Remaining Allowance	1	LS	\$0.00	(\$90,147.00)	\$0.00	(\$90,147.00)	3	(\$90,147.00)	S&C
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Subtotal					. \$0.00	(\$2,337.00)		(\$2,337.00)	
Insurance on Labor		W. C. 0	Code #5403	14.61%	\$0.00				
Taxes on Labor				15.93%	\$0.00				
Fringe Benefits on Labor				18.34%	\$0.00				
(Total Ins, Taxes, Fringes on Labo	or =	48.88%)	48.88%					
Total Labor, Insurance on Labor, F	ringes on	Labor			. >>>>>>	\$0.00			
Sales Tax on Material		0.00%			>>>>>>>	\$0.00			
Sales Tax on Rental Equipment		0.00%			>>>>>>	\$0.00			_
				Direct Cost Su	btotal >>>>>	(\$2,337.00)		(\$2,337.00)	•
Small Tools - % of Material		3.00%			>>>>>>>	\$111.00			
Insurance on Equipment - % of Equ	uipment	1.75%			>>>>>>	\$0.00			
Safety Supplies - % of Labor / Sub		2.50%			>>>>>>	\$3,130.57			
Clean Up - % of Labor / Sub		4.00%			>>>>>>	\$5,008.92			
Drayage - % of Materials		5.00%			>>>>>>	\$185.00			_
				Indirect Cost S	ubtotal >>>>>	\$8,435.49		\$8,435.49	-
				Subtotal	>>>>>>	\$6,098.49		\$6,098.49	
General Liability Insurance		0.64%			>>>>>>	\$38.94			
Builder's Risk Insurance		0.32%			>>>>>>>	\$19.62			
OCP Liability Insurance		0.00%			>>>>>>>	\$0.00			
P&P Bonds		1.50%			>>>>>>	\$91.48			
				Grand Subto	tal >>>>>	\$6,248.53	-		
Overhead & Profit on Subcontracto	or's Work .			8.00%		\$6,728.80			
Overhead & Profit on General Cont	ractor's W	ork		8.00%		\$970.84			
			'			=========	-		

\$13,948.00



May 3,2023

Jason Catlan Stuart & Company

RE: Revised Quantities

Baker High School Architectural Panels

Jason,

Please accept this letter as my proposal for the above referenced project.

- (9) 10'x 11'-10 1/2" x 3/16" custom cut double sided painted metal panels Shop applied paint, Laser cut panels*, Installation included (\$8,575.00)
- individual panel weight ~1500lbs.
- 12 week turnaround
- 50% Deposit with order.
- *drawings indicate water jet cutting, substituting with laser cutting.

Total \$84,110.00.00

Design Fab, Inc.

J. Keith Kepper President





Stuart & Company General Contractors, LLC 6126 Crestmount Drive Baton Rouge, Louisiana 70809 Phone: (225) 293-8650

Project: 2230 (BHSR) - Baker High School Renovations & Additions

3200 Groom Road

Baker Louisiana 70714 Phone: 225-293-8650 Fax: 225-293-8651

Screen locations at North Elevation

TO: Ryan Bertucci (Manning Architecture Interiors FROM:

Jason Catlin (Stuart & Company General

Planning) (Response Required) Contractor)

6126 Crestmount Drive

Closed on 04/26/24

DATE INITIATED: 04/25/2024 Baton Rouge, Louisiana 70809 LOCATION: STATUS:

> DUE DATE: 04/28/2024

> > REFERENCE:

SUB JOB: COST CODE: COST IMPACT: **SCHEDULE IMPACT: DRAWING NUMBER:** SPEC SECTION:

RECEIVED FROM:

COPIES TO:

LINKED DRAWINGS: A202

PROJECT STAGE:

Max McCray (Stuart & Company General Contractors, L), Toni Ortego (Stuart & Company General Contractors, L)

Question from Jason Catlin (Stuart & Company General Contractors,) at 02:28 PM on 04/25/2024

Provide scope of screens wanted on North/Groom Elevation so pricing can be completed.

Official Response: Ryan Bertucci (Manning Architecture Interiors Planning) responded on Thursday, April 25th, 2024 at 5:18PM CDT Advise if this is within the revised allowed provided by CSRS.

Attachments:

RFI 196.pdf

All Replies:

Response from Ryan Bertucci (Manning Architecture Interiors Planning) at 05:18 PM on 04/25/2024

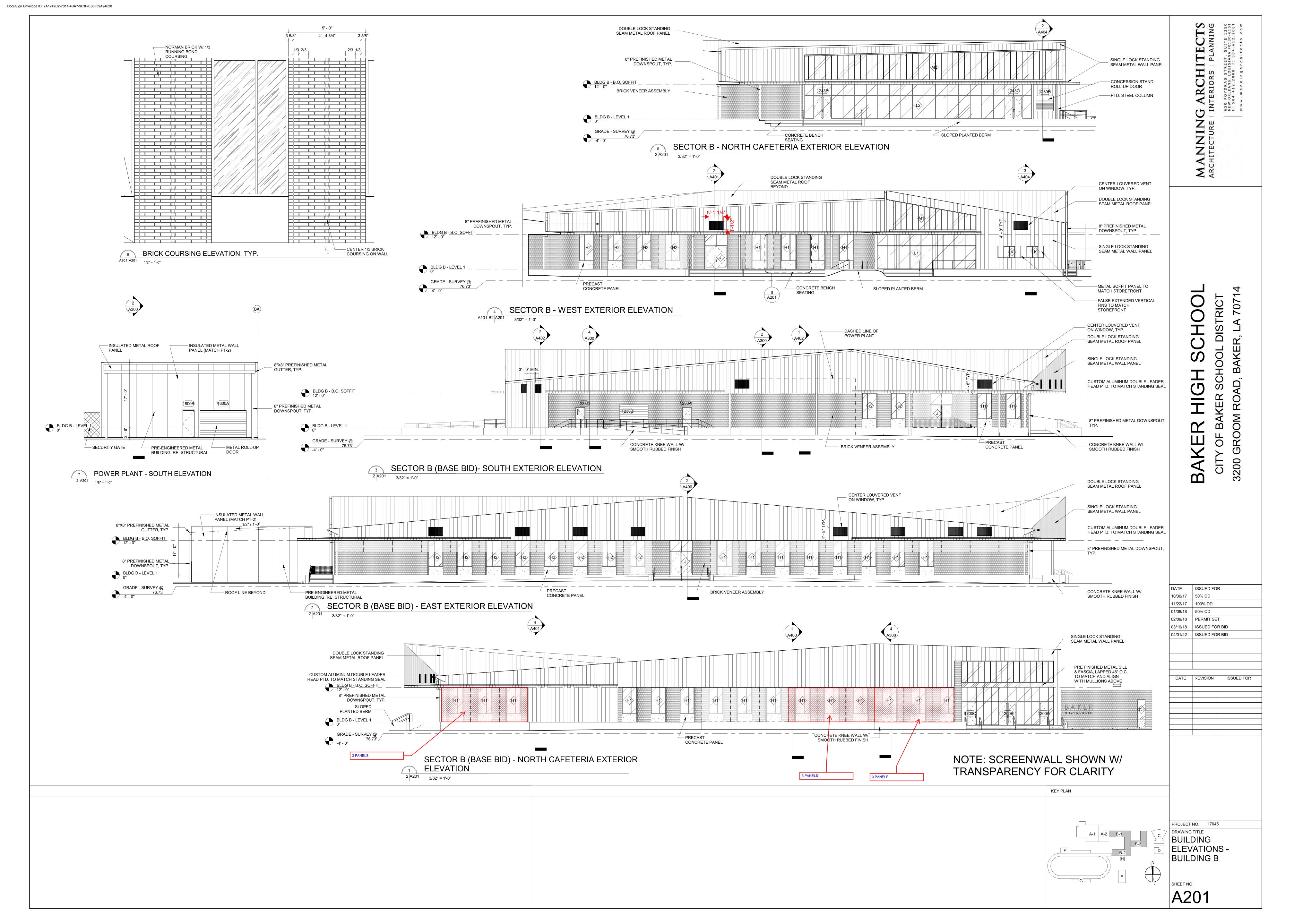
Advise if this is within the revised allowed provided by CSRS.

Attachments:

RFI 196.pdf

Contractor reserves any and all claims, including cumulative impact claims, for additional time or money relating to costs (including extended overhead costs) or damages arising from or related to changes, delays, impacts, inefficiencies, disruptions, suspensions, and/or acceleration to the Work. Contractor does not waive any defense, right, or remedy that the Contractor may have under the Contract, by statute, at law, or otherwise.

BY	DATE	COPIES TO





То:	Manning Architects	DATE:	5/16/2024	
FROM:	Jason Catlin	QUOTE #:	079	
PROJECT:	Baker High School Renovations and Add	itions		
DESCRIPTION OF CHANGES:	Student Dining Furrdown			

Quotation: \$6,071.00

Attached is a copy of our estimate and breakdown.

We will require **3** calendar days extension of contract time for this change if we receive your formal authorization to proceed within the next five calendar days.

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

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

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

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

Jason Catlin
Jason Catlin
5/16/2024 9:04 AM CDT



Date:

5/16/2024

Project: Additions & Renovations to Baker High School

Architect: Manning Architects

Revision: Student Dining Furrdown								S&C Quote #	
Revision:	Studen	נווווט	rurraown					79	\$6,071.00
DESCRIPTION	QUAN	<u>UNIT</u>	<u>LABOR</u>	MAT./SUB	LABOR COST	MAT./ SUB COST	<u>c</u>	LINE TOTAL	<u>REMARKS</u>
student dining furdown	1	LS	\$0.00	\$3,911.00	\$0.00	\$3,911.00	2	\$3,911.00	Johnson Drywall
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
painting furrdown	1	LS	\$0.00	\$1,100.00	\$0.00	\$1,100.00	2	\$1,100.00	KBP
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	-	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	-	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Subtotal					\$0.00	\$5,011.00		\$5,011.00	
Insurance on Labor		W. C. 0	Code #5403	14.61%	\$0.00				
Taxes on Labor				15.93%	\$0.00				
Fringe Benefits on Labor				18.34%	\$0.00				
(Total Ins, Taxes, Fringes on Labo	or =	48.88%)	48.88%					
Total Labor, Insurance on Labor, Fr	inges on L	.abor			. >>>>>>	\$0.00			
Sales Tax on Material		0.00%		>>>>>> \$0.00					
Sales Tax on Rental Equipment		. 0.00%		>>>>>> \$0.00					_
				Direct Cost Su	ototal >>>>>	\$5,011.00		\$5,011.00	
Small Tools - % of Material		3.00%			>>>>>>	\$0.00			
Insurance on Equipment - % of Equ	ipment	1.75%			>>>>>>	\$0.00			
Safety Supplies - % of Labor / Sub		2.50%			>>>>>>	\$186.51			
Clean Up - % of Labor / Sub		4.00%			>>>>>>	\$298.42			
Drayage - % of Materials		5.00%			>>>>>>	\$0.00			-
				Indirect Cost S	ubtotal >>>>>	\$484.92		\$484.92	
				Subtotal	>>>>>>	\$5,495.92		\$5,495.92	
General Liability Insurance		0.64%			>>>>>>	\$35.09			
Builder's Risk Insurance		0.32%			>>>>>>	\$17.69			
OCP Liability Insurance		0.00%			>>>>>>	\$0.00			
P&P Bonds		1.50%			>>>>>>	\$82.44			
				Grand Subto	tal >>>>>	\$5,631.14			
Overhead & Profit on Subcontractor	r's Work								
Overhead & Profit on General Contractor's Work			8.00%		\$38.79				
TOTAL QUOTATION >>>>>>>>	>>>>>	·>>>>	>>>>>>	>>>>>>	>>>>>	\$6,071.00			

3 DAYS

Bid SummaryJohnson Drywall Solutions Inc.

Bid #: CO-01446	Student Dining Furrdown		
Total Material Total Labor	\$893.28 \$2,492.62	Overhead Profit	\$338.60 \$186.50
Sub Total:	\$3,385.90	Final Total:	3,911.00

Main / Alternates Summary	Material Cost	Labor Cost	Subtrade Cost	Equip Cost	Disposal Cost	Misc. Cost	OH. Cost	Profit Cost	Total
Main	893	2,493	0	0	0	0	339	187	3,911
Building D	0	0	0	0	0	0	0	0	0
Building A	0	0	0	0	0	0	0	0	0
Building B	0	0	0	0	0	0	0	0	0
	893	2,493	0	0	0	0	339	187	3,911

Markup Summary			Total
Main			
Material	Base	893.28	
			893.28
Labor	Base	1,994.10	
	Burden	498.52	
			2,492.62
Overhead	Overhead	338.60	
			338.60
Profit	Profit	186.23	
	Profit to account for 'Locked Total'	0.27	
			186.50
		Final Total	3,911.00

		Bid Inclusive						
d Inclusive			Material	& Other	La	bor	Co	st
keoff Summary			Rate	Total	Rate	Total	Rate	Total
Soffit / Joist Ceiling (LF)	Length	Stud Ht.						
I SOFFIT 362S125-19	83.10 LF	4.00 LF	10.75	893.28	30.00	2,492.62	40.74	3,385.90
Markups								
Labor								
Burden (Main)			0.00	0.00	0.00	498.52	0.00	498.52
Burden (Building D)			0.00	0.00	0.00	0.00	0.00	
Burden (Building A)			0.00	0.00	0.00	0.00	0.00	
Burden (Building B)			0.00	0.00	0.00	0.00	0.00	
Other Costs								
			0.00		0.00	0.00	0.00	
otal for Bid Inclusive				893.28		2 991 14		3 385 90

Bid Inclusive Break-out Summary	Total Hrs	Total Non- Hourly (\$)	Qty	Sub Total	Final Amount
MATERIAL					
Gypsum Wallboard (SQFT)			365.64 SQFT	223.04	223.04
Labor Only (EA)			21.78 EA	.00	.00
Labor Only (LF)			166.20 LF	.00	.00
Screws (PCS)			2,015.50 PCS	70.23	70.23
Shots & Pins (PCS)			106.25 PCS	37.19	37.19
Steel Stud (LF)			403.15 LF	350.74	350.74
Drywall trims and cornerbeads (LF)			182.82 LF	54.85	54.85
Track (LF)			182.82 LF	157.23	157.23
Total for Material					893.28

Run on: May 15, 2024 9:19 AM

Bid Summary

Bid Inclusive Break-out Summary	Total Hrs	Total Non- Hourly (\$)	Qty	Sub Total	Final Amount
Dieak-Out Sullillary	101411113		QLy .	- Jub Fotal	Tillal Alliount
MATERIAL					
Bid Markups					
Material Tax					
				Total for Bid Markups	
LABOR					
1C Framing Furrdowns - Labor	49.28	.00		1,537.60	1,922.00
3C Gypsum Board Furrdowns - Labor	12.18	.00		390.02	487.52
9B LAYOUT	2.08	.00		66.48	83.10
Bid Markups					
Burden (Burden)					498.52
Clean up					
Supervision					
				Total for Bid Markups	498.52
Total for Labor					2,492.62

Bid Inclusive							Final
Material Break-out	Rate	Size	Pieces	Qty	Sub Total	% Inc.	Amount
GWB-5/8" NATIONAL XP	.6100 /SQFT	4'X8'	11.4	365.64 SQFT	223.04		223.04
SCR- 9/16" #8 PAN HEAD S/T	.04 /PCS	PCS	1,600	1,600.00 PCS	64.00		64.00
SCR-1-1/8" DW SCREW FINE	.0150 /PCS	PCS	415.5	415.50 PCS	6.23		6.23
SHTS/PIN-GDP-75KT GAS-ACTUATED FASTNR SI	.3500 /PCS	PCS	106.3	106.25 PCS	37.19		37.19
STUD-362S125-19-EQ	.8700 /LF	16'	25.2	403.15 LF	350.74		350.74
TRIM-1 1/4" CORNER BEAD NAIL ON	.3000 /LF	10'	18.3	182.82 LF	54.85		54.85
TRK-362T125-19-EQ	.8600 /LF	10'	18.3	182.82 LF	157.23		157.23
Bid Markups							
Material Tax	.00						
					Total for Bid Ma	rkups	

Total for Material 893.28

Bid Inclusive								
abor Break-out	Blended Hourly Rate	Hours	Non-Hourly Amount	Rate	Qty	Sub Total	% Inc.	Final Amount
3C Gypsum Board Furrdowns - Labor (LF)	40.05	3.32	.00	.6400 / LF	166.20 LF	106.37	25.0	132.96
3C Gypsum Board Furrdowns - Labor (SQFT)	40.02	8.86	.00	.8533 / SQFT	332.40 SQFT	283.65	25.0	354.56
1C Framing Furrdowns - Labor (EA)	28.72	4.36	.00	4.6001 / EA	21.78 EA	100.19	25.0	125.24
1C Framing Furrdowns - Labor (LF)	40.00	44.92	.00	17.2974/LF	83.10 LF	1,437.41	25.0	1,796.76
9B LAYOUT (LF)	39.95	2.08	.00	.80 / LF	83.10 LF	66.48	25.0	83.10
Bid Markups								
Burden (Burden)			.00					498.52
Clean up			.00					
Supervision			.00					
						Total for Bid Ma	rkups	498.52
Total for Labor		63.54	.00					2,492.62

Run on: May 15, 2024 9:19 AM

40146 AUTUMN MEADOW PRAIRIEVILLE, LA. 70769

ESTIMATE

DATE: 5/16/2024

TO: Stuart and Company

JOB NAME: Baker High School

SCOPE: Tape float and paint furdown in Student Dining

ESTIMATE: \$1,100.00



То:	Manning Architects	DATE:	5/17/2024
FROM:	Jason Catlin	QUOTE #:	080
PROJECT:	Baker High School Renovations and Addi	tions	
DESCRIPTION OF CHANGES:	Flooring Grinding & Patching Due to Slab	Unlevelnes	ss per RFI 168

Quotation: \$15,955.00

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:		5/30/2024 8:01 AM CDT

6126 Crestmount Dr. ♦ Baton Rouge, Louisiana 70809 ♦ Phone: 225.293.8650 ♦ Fax: 225.293.8651



Project: Additions & Renovations to Baker High School

Architect: Manning Architects

Revision: Floor grinding and Patching due to existing concrete slab

unlevelness for Restrooms and Lockerroom floors in Building A. Reference RFI 168.

S&C Quote # \$15,955.00

5/16/2024

Date:

								80	
DESCRIPTION	QUAN	<u>UNIT</u>	<u>LABOR</u>	MAT./SUB	LABOR COST	MAT./ SUB COST	<u>c</u>	LINE TOTAL	<u>REMARKS</u>
Floor Grinding and Patching	1	LS	\$0.00	\$13,170.00	\$0.00	\$13,170.00	2	\$13,170.00	Cornerstone Flooring
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Subtotal					\$0.00	\$13,170.00		\$13,170.00	
Insurance on Labor		. W. C. (Code #5403	14.61%	\$0.00				
Taxes on Labor				15.93%	\$0.00				
Fringe Benefits on Labor				18.34%	\$0.00				
(Total Ins, Taxes, Fringes on Labo	or =	48.88%)	48.88%					
Total Labor, Insurance on Labor, Fr	inges on L	_abor			>>>>>>>	\$0.00			
Sales Tax on Material		0.00%			>>>>>>>	\$0.00			
Sales Tax on Rental Equipment		0.00%			>>>>>>	\$0.00			_
				Direct Cost Sub	ototal >>>>>	\$13,170.00		\$13,170.00	-
Small Tools - % of Material		3.00%			>>>>>>	\$0.00			
Insurance on Equipment - % of Equ	ipment	1.75%			>>>>>>	\$0.00			
Safety Supplies - % of Labor / Sub		2.50%			>>>>>>	\$490.19			
Clean Up - % of Labor / Sub		4.00%			>>>>>>	\$784.30			
Drayage - % of Materials		5.00%			>>>>>>	\$0.00			•
				Indirect Cost Su	ubtotal >>>>>	\$1,274.49		\$1,274.49	
				Subtotal	>>>>>>	\$14,444.49		\$14,444.49	
General Liability Insurance		0.64%			>>>>>>>	\$92.23			
Builder's Risk Insurance		0.32%			>>>>>>>	\$46.48			
OCP Liability Insurance		0.00%			>>>>>>>	\$0.00			
P&P Bonds		1.50%			>>>>>>	\$216.67			
			Grand Subtot	al >>>>>	\$14,799.86	<u>I</u> I			
Overhead & Profit on Subcontractor	r's Work			8.00%		\$1,053.60			
Overhead & Profit on General Contr	ractor's W	ork		8.00%		\$101.96			
			ļ						

\$15,955.00

Sales Agreement

Change Order



6A: UN ROUGE 225.270.0749 2105 Oak Villa Blvd, Baton Rouge, LA 70815

Project # 52098

Job# 52098-1

Customer PO 223012
Contract # 223012

COINIAC # 223012

Date 8/23/2023
Sales Person1 Shelly Jones

Sales Person2

Sold To:

Stuart & Company 6126 Crestmount Dr Baton Rouge, LA 70809 (225) 293-8650 Ship To: BAKER

BAKER HS - VE-R2 3200 Groom Rd BAKER, LA 70714

Туре	Q	uantity	Product Description Labor Description	Calor / Itam Number Room	Sell	Total
Information						
Emailed with bac Line 5 added 4/1		ts to Jason C	atlin 3/25/24 BC Through Line 4			
Setting Material	Materials	14BG	TE/RES SELF-LEVEL NOVAPLAN EASY		\$45.00	\$630.00
	Labor	14BG	PATCH NR- Install Self-Level		\$40.00	\$560.00
Notes	See signed s	sheet dated 8	/30/23. Used in Ganged restrooms 1143	3 and 1144		
Patch	Materials	3EA	PRIMER L (800-800SF/GAL)	PRIMER L (1 GALLON)		
Setting Material	Materials	95BG	TE/RES SELF-LEVEL NOVAPLAN EASY		\$45.00	\$4,275.00
	Labor	95 BG	PATCH NR- install Self-Level		\$40.00	\$3,800.00
Notes	Self level use	d in locker ro	ooms and showers and surrounding areas ooms and showers and surrounding areas ooms and showers and surrounding areas	See signed sheet dated 2/14 for 38 bags		
	. Labor	56HR	Grinding high spots in locker room and surrounding areas	d	\$50.00	\$2,800.00
Notes	See signed s	heet dated 2/	12/24			
Setting Material	Materials	13BG	TE/RES SELF-LEVEL NOVAPLAN EASY		\$45.00	\$585.00
	Labor	13BG	PATCH NR- Install Self-Level		\$40.00	\$520.00
Notes	See signed s	heet dated 4/	15/2024 10 bags in restrooms 1104 a	nd 1105 3 bags in kitchen und	or quarry tile	

Page 1





Stuart & Company General Contractors, LLC 6126 Crestmount Drive Baton Rouge, Louisiana 70809 Phone: (225) 293-8650

Project: 2230 (BHSR) - Baker High School Renovations & Additions

3200 Groom Road

Baker, Louisiana 70714 Phone: 225-293-8650 Fax: 225-293-8651

Lockerroom 1118 and 1121 Flooring Levelness

Ryan Bertucci (Manning Architecture Interiors TO: FROM: Jason Catlin (Stuart & Company General

Planning) (Response Required) Contractor)

6126 Crestmount Drive 02/08/2024 **DATE INITIATED:** Baton Rouge, Louisiana 70809

LOCATION: STATUS: Closed on 03/14/24

PROJECT STAGE: DUE DATE: 02/11/2024 SUB JOB:

COST CODE: COST IMPACT: SCHEDULE IMPACT: **DRAWING NUMBER:** SPEC SECTION: LINKED DRAWINGS: A101-A1

RECEIVED FROM:

COPIES TO:

Max McCray (Stuart & Company General Contractors, L), Toni Ortego (Stuart & Company General Contractors, L)

Question from Jason Catlin (Stuart & Company General Contractors,) at 01:07 PM on 02/08/2024

The existing slab in Lockerrooms 1118 and 1121 are as much as 1 3/4"" out of level. These floors are receiving a 12x24 ceramic tile so the floor needs to level to be able to install. The flooring contractor will have to grind the high areas so the floor can be installed per manufacturers requirements then patch the remaining. They will be grinding the high spots in floors and will provide T&M tickets for the work. An RFC for remediating existing conditions will be sent once determined how much has to be done.

REFERENCE:

Attachments:

72183540-0774-47E6-B7FC-916B3FEEE3CB.jpeg C668DFB6-E403-4090-B3B1-5FF38BBB96B9.jpeg

Official Response: Ryan Bertucci (Manning Architecture Interiors Planning) responded on Thursday, February 15th, 2024 at 2:27PM CST Understood, if possible, can you provide an estimate for review?

Attachments:

All Replies:

Response from Ryan Bertucci (Manning Architecture Interiors Planning) at 02:27 PM on 02/15/2024
Understood, if possible, can you provide an estimate for review?
Attachments:

Contractor reserves any and all claims, including cumulative impact claims, for additional time or money relating to costs (including extended overhead costs) or damages arising from or related to changes, delays, impacts, inefficiencies, disruptions, suspensions, and/or acceleration to the Work. Contractor does not waive any defense, right, or remedy that the Contractor may have under the Contract, by statute, at law, or otherwise.

ВҮ	DATE	COPIES TO







То:	Manning Architects	_ DATE:	5/29/2024			
FROM:	Jason Catlin	QUOTE #:	081			
PROJECT:	Baker High School Renovations and Additions					
DESCRIPTION OF CHANGES:	Parking Lot and Sidewalk Modifications					

Quotation: (\$60,401.00)

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:	5/29/2024 4:05 PM CDT
· · · · · · · · · · · · · · · · · · ·	



5/29/2024

Project:	Additions & Renovations to Baker High School
Architect:	Manning Architects

Architect:	Manning	Architec	ts						
Revision:	Parking	g Lot an	d Sidewalk	Modification	s			S&C Quote # 81	(\$60,401.00)
DESCRIPTION	QUAN	<u>UNIT</u>	<u>LABOR</u>	MAT./SUB	LABOR COST	MAT./ SUB COST	<u>c</u>	LINE TOTAL	REMARKS
Credit for not demoing parking	-13783	SF	\$0.00	\$2.00	\$0.00	(\$27,566.00)	2	(\$27,566.00)	
Credit for Catchbasin Install	-3	LS	\$300.00	\$0.00	(\$900.00)	\$0.00	2	(\$1,339.92)	
Credit for Storm Piping	-206	LF	\$0.00	\$15.00	\$0.00	(\$3,090.00)	2	(\$3,090.00)	
Credit for Sidewalk Concrete	-95	CY	\$0.00	\$130.00	\$0.00	(\$12,350.00)	2	(\$12,350.00)	
Credit for Finishing	-7700	SF	\$0.00	\$1.00	\$0.00	(\$7,700.00)	2	(\$7,700.00)	
Credit for Sidewalk Forming	-940	LF	\$3.00	\$2.50	(\$2,820.00)	(\$2,350.00)	2	(\$6,548.42)	
Credit for Reinforcement Placement	-7700	SF	\$0.25	\$1.00	(\$1,925.00)	(\$7,700.00)	2	(\$10,565.94)	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Pour Back of Utility areas	240	SF	\$0.00	\$10.00	\$0.00	\$2,400.00	2	\$2,400.00	
Concrete Cutting for Islands	330	LF	\$0.00	\$8.00	\$0.00	\$2,640.00	2	\$2,640.00	
Curbs	330	LF	\$0.00	\$8.00	\$0.00	\$2,640.00	2	\$2,640.00	
Striping	1	LS	\$0.00	\$900.00	\$0.00	\$900.00	2	\$900.00	
ADA Signage	2	LS	\$20.00	\$60.00	\$40.00	\$120.00	2	\$179.55	
39-	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Subtotal	_	LO	ψ0.00	ψ0.00	(\$5,605.00)		_	(\$60,400.72)	
Insurance on Labor		W C (^ode #5/103	14.61%	(\$818.89)			(400, 10011 =)	
Taxes on Labor					(\$892.88)				
Fringe Benefits on Labor					(\$1,027.96)				
(Total Ins, Taxes, Fringes on Labo		48.88%		48.88%	(ψ1,021.00)				
Total Labor, Insurance on Labor, Fr			,		>>>>>>	(\$8,344.72)			
Sales Tax on Material	-				>>>>>>	\$0.00			
Sales Tax on Rental Equipment					>>>>>>	\$0.00			
		0.0070		Direct Cost Sul	ototal >>>>>	(\$60,400.72)		(\$60,400.72)	
Small Tools - % of Material		3.00%		Direct Oost Out	>>>>>>	\$0.00		(ψου, 4ου. 12)	
Insurance on Equipment - % of Equ	inmont	1.75%			>>>>>>	\$0.00			
Safety Supplies - % of Labor / Sub	ipinent	2.50%			>>>>>>>	\$0.00			
Clean Up - % of Labor / Sub		4.00%			>>>>>>>	\$0.00			
Drayage - % of Materials		5.00%			>>>>>>	\$0.00			
Drayage - 70 or materials		3.0070		Indirect Cost S	ubtotal >>>>>	\$0.00		\$0.00	
				mancer oost o	ubiolai	Ψ0.00		ψ0.00	
				Subtotal	>>>>>>	(\$60,400.72)		(\$60,400.72)	
General Liability Insurance 0.64%			>>>>>>	\$0.00		,, , - /			
Builder's Risk Insurance 0.32%				>>>>>>	\$0.00				
OCP Liability Insurance		0.00%			>>>>>>	\$0.00			
P&P Bonds		1.50%			>>>>>>	\$0.00			
				Grand Subtot	al >>>>>	(\$60,400.72)			
Overhead & Profit on Subcontracto	r's Work					\$0.00			
Overhead & Profit on General Conti						\$0.00			
	3.0. 0 11			2.3070		φο.σσ			
TOTAL QUOTATION >>>>>>>	>>>>>	>>>>>	>>>>>>	>>>>>>>	·>>>>>>>				
TOTAL QUOTATION						(\$00,401.00)			



Added Yew

Date:

\$4,095.00 (\$7,756.50) 5/30/2024

Project: Additions & Renovations to Baker High School

Architect: Manning Architects

273

LS

Revision: Landscape Credit and adds for Paving Changes S&C Quote # (\$7,757.00)82 MAT./ SUB COST C **DESCRIPTION** QUAN UNIT **LABOR** MAT./SUB LABOR COST **LINE TOTAL REMARKS** Sod Quantity Reduction -590 SY \$0.00 \$4.85 \$0.00 (\$2,861.50) 2 (\$2,861.50) Mulch -10 CY \$0.00 \$60.00 \$0.00 (\$600.00) 2 (\$600.00) (\$7,200.00) 2 Bed Prep -4000 SF \$0.00 \$1.80 \$0.00 (\$7,200.00)Maiden Grass LS \$25.00 (\$1,400.00) 2 -56 \$0.00 \$0.00 (\$1,400.00)-500 LS (\$875.00) 2 Liriope \$0.00 \$1.75 \$0.00 (\$875.00)(\$1,050.00) 2 -42 LS \$0.00 \$25.00 (\$1,050.00)Drift Rose \$0.00 -90 LS \$6.00 (\$540.00) 2 Silvia \$0.00 \$0.00 (\$540.00)Japanese Yew -20 LS \$0.00 \$15.00 \$0.00 (\$300.00) 2 (\$300.00)Added Drift Rose LS \$0.00 \$25.00 \$2,975.00 2 \$2,975.00 119 \$0.00

\$0.00

\$4,095.00 2

\$15.00

Subtotal		\$0.00	(\$7,756.50)
Insurance on Labor W. C. Code #5403	14.61%	\$0.00	
Taxes on Labor	15.93%	\$0.00	
Fringe Benefits on Labor	18.34%	\$0.00	
(Total Ins, Taxes, Fringes on Labor = 48.88%)	48.88%		
Total Labor, Insurance on Labor, Fringes on Labor	>	>>>>>	\$0.00

\$0.00

Sales Tax on Material 0.00%	>>>>>>	\$0.00	
Sales Tax on Rental Equipment 0.00%	>>>>>>	\$0.00	
	Direct Cost Subtotal >>>>>	(\$7.756.50)	(

		Direct Cost Subtotal >>>>>	(\$7,756.50)	(\$7,756.50)
Small Tools - % of Material	3.00%	>>>>>>	\$0.00	
Insurance on Equipment - % of Equipment	1.75%	>>>>>>	\$0.00	
Safety Supplies - % of Labor / Sub	2.50%	>>>>>>	\$0.00	
Clean Up - % of Labor / Sub	4.00%	>>>>>>	\$0.00	
Drayage - % of Materials	5.00%	>>>>>>	\$0.00	
		Indirect Cost Subtotal >>>>>>	\$0.00	\$0.00

		muncoi oosi v	oubtotal	ψ0.00	Ψ0.00
		Subtotal	>>>>>>	(\$7,756.50)	(\$7,756.50)
General Liability Insurance	0.64%		>>>>>>>	\$0.00	
Builder's Risk Insurance	0.32%		>>>>>>>	\$0.00	
OCP Liability Insurance	0.00%		>>>>>>>	\$0.00	
P&P Bonds	1.50%		>>>>>>>	\$0.00	
		Grand Subto	otal >>>>>>>	(\$7,756.50)	
Overhead & Profit on Subcontractor's	Work	8.00%	6	\$0.00	
Overhead & Profit on General Contract	tor's Work	8.00%	6	\$0.00	

____ (\$7,757.00)



Change Order

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

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

Baker, LA 70714

CONTRACT INFORMATION:

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

ARCHITECT: (Name and address) Manning, APC

650 Poydras St., Suite 1250 New Orleans, LA 70130 CHANGE ORDER INFORMATION:

Change Order Number: 008

Date: 5/30/2024

CONTRACTOR: (Name and address) Stuart & Co. General Contractors, LLC

6126 Crestmount Drive. Baton Rouge, LA 70809

THE CONTRACT IS CHANGED AS FOLLOWS:

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

- -RFC 069: Revised Pricing for Road and Paving at Rear of Site \$136,101.00 & 0 days
- -RFC 071: Exterior Paint Work at Building A \$20,078.00 & 0 days
- -RFC 072R: Building D New Rooftop Units \$67,105.00 & 0 days
- -RFC 077; RFI 160 & 191 Cost for Modification of Ductwork to Fit in Ceiling Space \$6,458,00 & 3 days
- -RFC 079: Student Dining Furrdown \$6,071.00 & 3 days
- -RFC 080: Floor Grinding & Patching Due to Existing Concrete Slab Unlevelness \$15,955 & 0 days
- -RFC 081: Paving Changes (\$60,401) & 0 days
- -RFC 082: Landscape Credit (\$7,757) & 0 days
- -RFC 083: Remaining Screen Wall Credit (\$90,147) & 0 days

The original Contract Sum was
The net change by previously authorized Change Orders
The Contract Sum prior to this Change Order was
The Contract Sum will be increased by this Change Order in the amount of
The new Contract Sum including this Change Order will be

The Contract Time will be increased by six (6) days.

The new date of Substantial Completion will be 9/13/2024

\$ 21,270,000.00 \$ 287,686.00 \$ 21,557,686.00 \$ 93,463.00 \$ 21,651,149.00

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)	OWNER (Firm name)	
SIGNATURE	SIGNATURE	SIGNATURE	
Dominic Willard, Principal PRINTED NAME AND TITLE	Tyler Tramonte, COO PRINTED NAME AND TITLE	J.T. Stroder, Superintendent PRINTED NAME AND TITLE	_
DATE	DATE	DATE	



To:	Manning Architects	DATE:	3/15/2024				
FROM:	Jason Catlin	QUOTE #:	069				
PROJECT: DESCRIPTION OF CHANGES:	Revised Pricing for road and pay increased limestone thickness to	Renovations and Additions to Baker High School Revised Pricing for road and paving per attached drawing. This includes increased limestone thickness to 16" per Terracon's Recommendation and Increased Paving Thickness to 7" from 5" per Civil Recommendation.					
Quo	tation: \$136,101.00						
Attached is	a copy of our estimate and breakdov	vn.					
We will req	uire ${\color{red}0}$ calendar days extension of con norization to proceed within the next fi	tract time for this change if ve calendar days.	we receive your				
The cumula costs. The date.	ative effect of this and other changes refore, we reserve the right to claim e	may result in extended ge extended general condition	eneral conditions s costs at a later				
this execut Stuart rese	sal is firm for five calendar days from the calendar days from the Proposal back after five calendar erves the right to perform the work as I proposal and, at Stuart's discretion,	days from the above quo provided for above, rejec	tation date, then t the approval of				
acceptable forward to as provided	included all supporting documentally, please execute the proposal at the Stuart an AIA change order for the additional and all its attact. Only work specifically describe	bottom, return it to Stuart a mount stated, including the achments shall be part of a	and prepare and e time extension ny change order				
By execution work description	ng below, I agree to the terms of this F ribed herein.	Proposal and direct Stuart t	o commence the				
Accepted By:							

Printed Name:

Date:

Jason Catlin

3/15/2024

Project: Additions & Renovations to Baker High School

Architect: Manning Architects

Revised Pricing for road and paving at rear of site. Per previous Revision: OAC this is to install 7" paving at Cafeteria/Dumpster area and

> delete concrete at drive to cafeteria per attached drawing. The adds for additional thickness at parking and credits for paved drive.

S&C Quote #

Date:

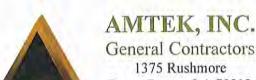
\$136,101.00

3/15/2024

69

DESCRIPTION	QUAN	UNIT	LABOR	MAT./SUB	LABOR COST	MAT J SUB COST	C	LINE TOTAL	REMARKS
Earthwork	1	LS	\$0.00	\$131,191.90	\$0.00	\$131,191.90	2	\$131,191.90	Amtek
Increased Form Cost	340	LF	\$1.00	\$1.50	\$340.00	\$510.00	2	\$1,016.19	S&Co
Increased Keyway Size	200	LF	\$1.00	\$0.75	\$200.00	\$150.00	2	\$447.76	S&Co
Increased Concrete at Dumpster Pavi	60	CY	\$0.00	\$125.00	\$0.00	\$7,500.00	2	\$7,500.00	S&Co
Reduction of Concrete at Drive	112	CY	\$0.00	(\$125.00)	\$0.00	(\$14,000.00)	2	(\$14,000.00)	S&Co
Credit for Forms at Drive	740	LF	(\$3.00)	(\$3.50)	(\$2,220.00)	(\$2,590.00)	2	(\$5,895.14)	S&Co
Credit for Keyway	300	LF	(\$2.00)	(\$2.75)	(\$600.00)	(\$825.00)	2	(\$1,718.28)	S&Co
Credit for Finishing	8400	SF	\$0.00	(\$0.75)	\$0.00	(\$6,300.00)	2	(\$6,300.00)	S&Co
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	

Subtotal			(\$2,280.00)	\$115,636.90	\$112,242.44
Insurance on Labor	W. C. Code #5403	14.61%	(\$333.11)		
Taxes on Labor		15.93%	(\$363.20)		
Fringe Benefits on Labor		18.34%	(\$418.15)		
(Total Ins, Taxes, Fringes on Labor =	48.88%)	48.88%			
Total Labor, Insurance on Labor, Fringes on I	abor		>>>>>>	(\$3,394.46)	
Sales Tax on Material	0.00%		>>>>>>	\$0.00	
Sales Tax on Rental Equipment	0.00%		>>>>>>	\$0.00	
		Direct Cost Sub	ototal >>>>>>	\$112,242,44	\$112,242.44
Small Tools - % of Material	3.00%		>>>>>>	\$0.00	
Insurance on Equipment - % of Equipment	1.75%		>>>>>>	\$0.00	
Safety Supplies - % of Labor / Sub	2.50%		>>>>>>	\$4,219.14	
Clean Up - % of Labor / Sub	4.00%		>>>>>>	\$6,750.63	
Drayage - % of Materials	5.00%		>>>>>>	\$0.00	
		Indirect Cost St	ubtotal >>>>>>	\$10,969.77	\$10,969.77
		Subtotal	>>>>>>>	\$123,212.21	\$123,212.21
General Liability Insurance	0.64%		>>>>>>	\$786.71	
Builder's Risk Insurance	0.32%		>>>>>>	\$396,50	
OCP Liability Insurance	0.00%		>>>>>>	\$0.00	
P&P Bonds	1.50%		>>>>>>>	\$1,848.18	
		Grand Subtota	al >>>>>>	\$126,243.60	
Overhead & Profit on Subcontractor's Work		8.00%		\$9,250.95	
Overhead & Profit on General Contractor's W	ork	8.00%		\$606.02	



Baton Rouge, LA 70819 225/272-9182 or FAX 225/274-8939 February 29, 2024

Re: Baker High School

Based on Terracon's testing report recommending 7 "paving over 16" of compacted limestone on a Fabric

Excavation of 14" of Parking Lot and haul off material	\$13,200.00
--	-------------

Placement of 2,000 sq. yds. Geotextile Fabric \$ 3,500.00

Cost of 4 Rolls of Mirafi HP370	\$ 5,280.00
Pins & misc. supplies	\$ 1,700.00

Placement of 1st Lift 10" of 610 Limestone Compacted and tested.

Placement of Final Lift 6" of 610 Limestone Compacted and tested.

1750 tons of Limestone w/ freight	
Including labor and equipment	\$115,097.50
Total Cost	\$135,777.50

^{*}Price includes necessary dewatering and moisture conditioning

Credit from original Contract.

4 rolls of geotextile fabric

4" crushed concrete	\$5,037.00

Total Credit -\$6,585.60

\$1,548.60

Total change order request \$131,191.90



То:	Manning Architects	DATE:	3/28/2024				
FROM:	Jason Catlin	QUOTE #:	071				
PROJECT:	Baker High School Renovations and Additions						
DESCRIPTION OF CHANGES:	Exterior Paint Work at Building A						

Quotation: \$20,078.00

Attached is a copy of our estimate and breakdown.

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

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

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

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

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

Jason Catlin
ason Catlin
8/2024 10:49 AM CDT

6126 Crestmount Dr. ♦ Baton Rouge, Louisiana 70809 ♦ Phone: 225.293.8650 ♦ Fax: 225.293.8651



DESCRIPTION

paint lower metal panels (siding) across the

paint ridged concrete at canopies front of

paint fascia that is red (front of bldg.)

wash exterior of Bldg. A

bldg. A

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

LABOR COST

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Project: Additions & Renovations to Baker High School

LABOR

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

MAT./SUB

\$4,600.00

\$2,240.00

\$2,313.00

\$7,420.00

\$0.00

\$0.00

14.61%

15.93%

Architect: Manning Architects

QUAN

1

1

1

0

0

Subtotal

Insurance on Labor W. C. Code #5403

Revision: Exterior Paint Work at Building A

UNIT

LS

LS

LS

LS

LS

LS

S&C Quote # \$20,078.00 71 MAT./ SUB COST C LINE TOTAL **REMARKS** \$4,600.00 2 \$4,600.00 KBP \$2,240.00 2 \$2,240.00 KBP \$2,313.00 2 \$2,313.00 KBP \$7,420.00 KBP \$7,420.00 2 \$0.00 2 \$0.00 \$0.00 2 \$0.00 \$16,573.00 \$16,573.00

Date:

3/28/2024

Fringe Benefits on Labor		18.34%	6 \$0.00		
(Total Ins, Taxes, Fringes on Labor =	48.88%)	48.88%	6		
Total Labor, Insurance on Labor, Fringes on Labor			>>>>>>	\$0.00	
Sales Tax on Material	. 0.00%		>>>>>>	\$0.00	
Sales Tax on Rental Equipment	. 0.00%		>>>>>>	\$0.00	
		Direct Cost Su	ubtotal >>>>>	\$16,573.00	\$16,573.00
Small Tools - % of Material	3.00%		>>>>>>	\$0.00	
Insurance on Equipment - % of Equipment	1.75%		>>>>>>	\$0.00	
Safety Supplies - % of Labor / Sub	2.50%		>>>>>>	\$616.85	
Clean Up - % of Labor / Sub	4.00%		>>>>>>	\$986.96	
Drayage - % of Materials	5.00%		>>>>>>	\$0.00	
		Indirect Cost S	Subtotal >>>>>	\$1,603.80	\$1,603.80
		Subtotal	>>>>>>	\$18,176.80	\$18,176.80
General Liability Insurance	0.64%		>>>>>>	\$116.06	
Builder's Risk Insurance	0.32%		>>>>>>	\$58.49	
OCP Liability Insurance	0.00%		>>>>>>	\$0.00	
P&P Bonds	1.50%		>>>>>>	\$272.65	
		Grand Subto	otal >>>>>	\$18,624.01	
Overhead & Profit on Subcontractor's Work		8.00%	6	\$1,325.84	
Overhead & Profit on General Contractor's Work		8.00%	6	\$128.30	
TOTAL QUOTATION >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	·>>>>>>>	·>>>>>>>	·>>>>>>>	\$20,078.00	

0 DAYS

40146 AUTUMN MEADOW PRAIRIEVILLE, LA. 70769

ESTIMATE

DATE: 3/28/2024

TO: Stuart and Company

JOB NAME: Baker High School

Wash exterior of Building A \$4,600.00

Paint the fascia that is red (front of building) \$2,240.00

Paint the lower metal panels (siding) across the front: \$2,313.00

Paint the ridged concrete @ canopies front of building A: \$7,420.00



Го:	Manning Architects	DATE:	5/24/2024								
FROM:	Jason Catlin	QUOTE#:	072R								
PROJECT:	Baker High School Renovations and Additions										
DESCRIPTION OF CHANGES:	Building D New Rooftop Units										
Quotation: \$67,105.00											
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.											
	tive effect of this and other changes may refore, we reserve the right to claim extende										
this execute Stuart reser	al is firm for five calendar days from the abo ed Proposal back after five calendar days f ves the right to perform the work as provic proposal and, at Stuart's discretion, submit	from the above quot led for above, reject	ation date, then								
acceptable, forward to S as provided	ncluded all supporting documentation fo please execute the proposal at the bottom Stuart an AIA change order for the amount above. This proposal and all its attachmer ract. Only work specifically described in the	i, return it to Stuart a stated, including the nts shall be part of ai	and prepare and e time extension or change order								
By executin work descri	g below, I agree to the terms of this Proposa bed herein.	al and direct Stuart to	commence the								
Accepted By:											
Printed Name:		Jason (Catlin								
Date:											



Date:

4/3/2024

Project: Additions & Renovations to Baker High School

Architect: Manning Architects

Architect: Manning Architects									
Revision:	Buildin	g D New	Rooftop U	nits				S&C Quote # 72	\$67,105.00
DESCRIPTION	QUAN	<u>UNIT</u>	<u>LABOR</u>	MAT./SUB	LABOR COST	MAT./ SUB COST	<u>c</u>	LINE TOTAL	<u>REMARKS</u>
Replace 2 rooftop units at Bldg. D	1	LS	\$0.00	\$58,844.00	\$0.00	\$58,844.00	2	\$58,844.00	Bob Bernhard
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Subtotal					\$0.00	\$58,844.00		\$58,844.00	
Insurance on Labor		W. C. 0	Code #5403	14.61%	\$0.00				
Taxes on Labor				15.93%	\$0.00				
Fringe Benefits on Labor				18.34%	\$0.00				
(Total Ins, Taxes, Fringes on Labo	r =	48.88%)	48.88%					
Total Labor, Insurance on Labor, Fri	nges on L	.abor			. >>>>>>>	\$0.00			
Sales Tax on Material		0.00%			>>>>>>	\$0.00			
Sales Tax on Rental Equipment		. 0.00%			>>>>>>	\$0.00			_
				Direct Cost Su	ototal >>>>>	\$58,844.00		\$58,844.00	•
Small Tools - % of Material		3.00%			>>>>>>	\$0.00			
Insurance on Equipment - % of Equi	pment	1.75%			>>>>>>	\$0.00			
Safety Supplies - % of Labor / Sub		0.00%			>>>>>>	\$0.00			
Clean Up - % of Labor / Sub		4.00%			>>>>>>	\$3,504.28			
Drayage - % of Materials		5.00%			>>>>>>	\$0.00			_
				Indirect Cost S	ubtotal >>>>>	\$3,504.28		\$3,504.28	
				Subtotal	>>>>>>	\$62,348.28		\$62,348.28	
General Liability Insurance		0.64%			>>>>>>	\$398.09			
Builder's Risk Insurance		0.32%			>>>>>>	\$200.64			
OCP Liability Insurance		0.00%			>>>>>>	\$0.00			
P&P Bonds		1.50%			>>>>>>	\$935.22			
				Grand Subto	tal >>>>>	\$63,882.23	-		
Overhead & Profit on Subcontractor's Work				5.00%		\$2,942.20			
Overhead & Profit on General Contractor's Work			8.00%		\$280.34				

\$67,105.00



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

April 2, 2024

To: Stuart & Co. Attn: Jason Catlin

Re: Baker High School

We are proposing to replace two (2) rooftop units at Building D at Baker High School. Attached is the submittal of what we would install. We include removal of the old units and placing in Stuart's dumpster.

We would install new units at the location of the existing units. We would run new condensate drain lines. Additionally we include a programable, standalone thermostat.

We have the following for our duct scope:

Will build new supply duct from curb to tie in to existing supply ducts

Will add (10) new start collars and flex to new grills in lay in ceilings

Will rework existing return duct to work with new units

Will add 4 new return grills

All new duct work will be lined

All existing duct work will be sealed at all joints. (it's not sealed now)

We do not include electrical work nor smoke detectors.

Our price for the work as outlined above is \$58,844.00.

Please let me know if you have any questions or comments.

Sincerely,

Beau Bernhard

Beau Bernhard



SUBMITTAL

Project

Baker High School Bldg D RTU

Date

Thursday, March 28, 2024

Table Of Contents Project: Baker High School Bldg D RTU Prepared By: 03/28/2024 02:43PM

7.5 TON UNITS	3
Unit Report	4
Certified Drawing	5
Performance Summary	8

7.5 TON UNITS

Tag Cover Sheet Unit Report Certified Drawing Performance Report

Unit Report For 7.5 TON UNITS

Project: Baker High School Bldg D RTU

03/28/2024 Prepared By: 02:43PM

Unit Parameters

Unit Model:	48FCDM08A2A5-0A0A0
Unit Size:	
Volts-Phase-Hert	z: 208-3-6 0
Heating Type:	Gas
Heat Control:	Low Heat
Duct Cfg:	Vertical Supply / Vertical Return
DX Options:	Single Circuit, Two Stage Cooling

Dimensions (ft. in.) & Weight (lb.) ***

Unit Length:	7' 4.125"	
Unit Width:	4' 11.5''	
Unit Height:	3' 5.25"	
Total Operating Weight:	879	lb

Weights and Dimensions are approximate. Weight does not include unit packaging. Approximate dimensions are provided primarily for shipping purposes. For exact dimensions and weights, refer to appropriate product data cat data catalog.

Lines and Filters

1/2
3/4
Throwaway
4
16 x 20 x 2

Selection includes construction throwaway filter into the base fan curve.

Unit Configuration

Standard/Medium Static (EcoBlue) Al/Cu - Al/Cu Base Electromechanical Controls Standard Packaging

Warranty Information

1-Year parts(std.)

5-Year compressor parts(std.)

10-Year heat exchanger - Aluminized(std.)

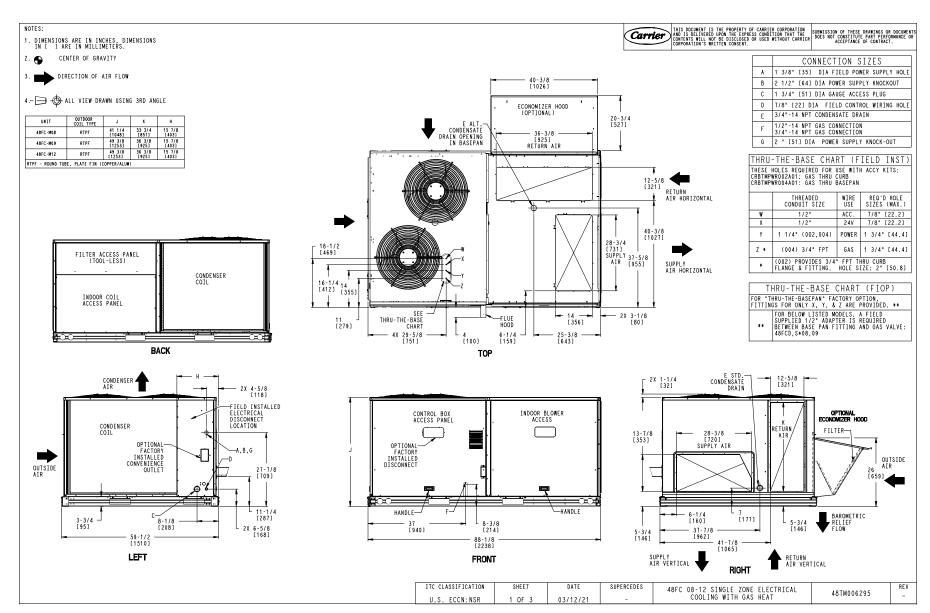
No optional warranties were selected.

NOTE: Please see Warranty Catalog 500-089 for explanation of policies and ordering methods.

Ordering Information

Part Number	Description	Quantity
48FCDM08A2A5-0A0A0	Rooftop Unit	2
	Base Unit	
	None	
Field Installed Accessories		
CRTWOPOS011A00	Air Damper	2
CRLVHLGD014A00	Louvered Condenser Coil Hail Guard	2

Project: Baker High School Bldg D RTU Prepared By:

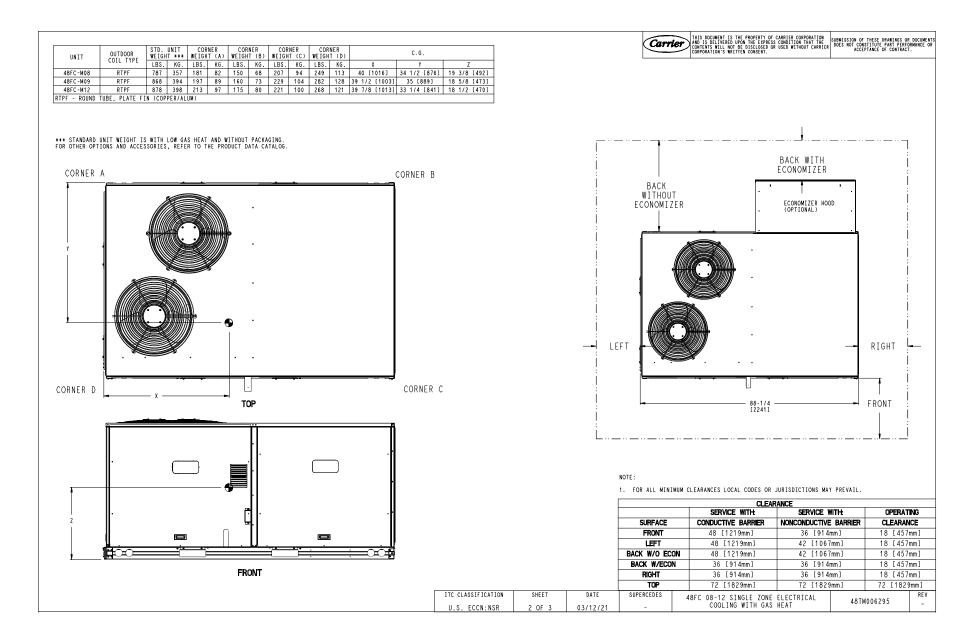


Packaged Rooftop Builder 1.79a Page 5 of 10

Certified Drawing for 7.5 TON UNITS

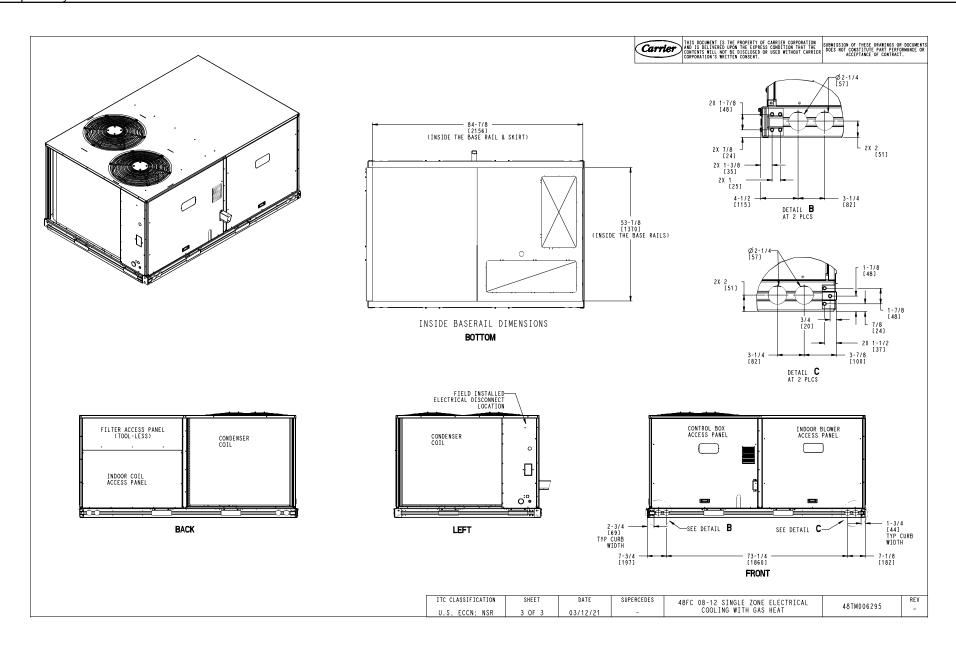
Project: Baker High School Bldg D RTU Prepared By:

03/28/2024 02:43PM



Packaged Rooftop Builder 1.79a Page 6 of 10

Project: Baker High School Bldg D RTU Prepared By:



Packaged Rooftop Builder 1.79a Page 7 of 10

Performance Summary For 7.5 TON UNITS

Project: Baker High School Bldg D RTU Prepared By:

03/28/2024 02:43PM

Part Number: 48FCDM08A2A5-0A0A0

ARI EER:	11 20	
IEER:	13.0	
Base Unit Dimensions		
Unit Length:	99.1	in
Unit Width:		in :
Unit Height:	41.3	ın
Operating Weight		
Base Unit Weight:	787	lb
Accessories		
Air Damper:		
Louvered Condenser Coil Hail Guard:	34	lb
Total Operating Weight:	879	lb
Unit		
Unit Voltage-Phase-Hertz:	208-3-60	
Air Discharge:		
Fan Drive Type:		
Actual Airflow:		CENA
Site Altitude:		
Cooling Performance		
Condenser Entering Air DB:		
Evaporator Entering Air DB:	77.0	F
Evaporator Entering Air WB:	64.0	F
Entering Air Enthalpy:	29.15	BTU/lb
Evaporator Leaving Air DB:		
Evaporator Leaving Air WB:		
Evaporator Leaving Air Enthalpy:		
Gross Cooling Capacity:		
Gross Sensible Capacity:		
Compressor Power Input:		
		K V V
Coil Bypass Factor:		
Heating Performance		
Heating Airflow:	3000	CFM
Entering Air Temp:		
Leaving Air Temp:		
Gas Heating Input Capacity:		
Gas Heating Output Capacity:		
Temperature Rise:		
·	51.0	•
Supply Fan	0.75	
External Static Pressure:		ın wg
Fan RPM:		
Fan Power:		BHP
NOTE: Selected IFM	RPM Range: 1040 - 2000	
Selection includes construction throwaway filter into the base fan curve. This	s filter is not MERV Rated.	•
Electrical Data		
Voltage Range:	187 - 253	
Compressor #1 RLA:		
Compressor #1 LRA:		
Compressor #2 RLA:		
·		
Compressor #2 LRA:		
Indoor Fan Motor Type:	IVIED	

Performance Summary For 7.5 TON UNITS

Project: Baker High School Bldg D RTU

03/28/2024 Prepared By: 02:43PM

Indoor Fan Motor FLA (Total):	6.4
Combustion Fan Motor FLA (ea):	0.48
Power Supply MCA:	39
Power Supply MOCP (Fuse or HACR):	50
Disconnect Size FLA:	41
Disconnect Size LRA:	
Electrical Convenience Outlet:	None
Outdoor Fan [Qty / FLA (ea)]:	2 / 1.5

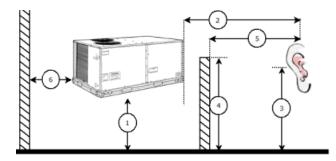
Control Panel SCCR: 5kA RMS at Rated Symmetrical Voltage

Acoustics

Sound Power Levels, db re 10E-12 Watts

	Discharge	Inlet	Outdoor
63 Hz	87.4	83.3	85.6
125 Hz	83.3	78.3	84.7
250 Hz	76.3	70.8	80.5
500 Hz	73.3	66.0	76.0
1000 Hz	74.6	66.1	72.4
2000 Hz	70.5	60.1	68.0
4000 Hz	66.0	52.8	62.8
8000 Hz	56.9	47.5	59.3
-Weighted	78.6	70.6	79.0

Advanced Acoustics



Advanced Accoustics Parameters

1. Unit height above ground:	30.0	ft
2. Horizontal distance from unit to receiver:	50.0	ft
3. Receiver height above ground:	5.7	ft
4. Height of obstruction:	0.0	ft
5. Horizontal distance from obstruction to receiver:	0.0	ft
6. Horizontal distance from unit to obstruction:	0.0	ft

Detailed Acoustics Information

Octave Band Center Freq. Hz	63	125	250	500	1k	2k	4k	8k	Overall
Α	85.6	84.7	80.5	76.0	72.4	68.0	62.8	59.3	89.2 Lw
В	59.4	68.6	71.9	72.8	72.4	69.2	63.8	58.2	78.5 LwA
С	53.2	52.3	48.1	43.6	40.0	35.6	30.4	26.9	56.8 Lp
D	27.0	36.2	39.5	40.4	40.0	36.8	31.4	25.8	46.1 LpA

Performance Summary For 7.5 TON UNITS

Project: Baker High School Bldg D RTU

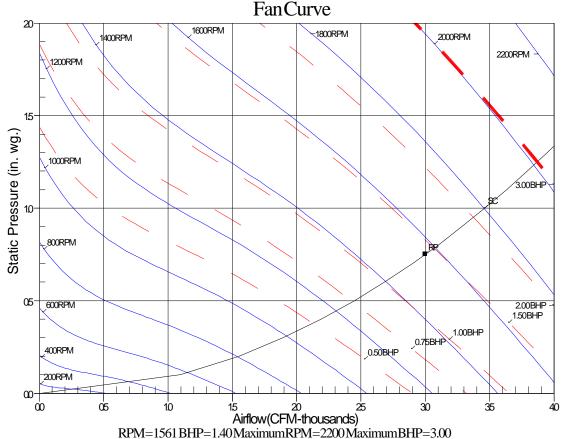
03/28/2024 Prepared By: 02:43PM

Legend

A Sound Power Levels at Unit's Acoustic Center, Lw

- B A-Weighted Sound Power Levels at Unit's Acoustic Center, LwA
- C Sound Pressure Levels at Specific Distance from Unit, Lp
- D A-Weighted Sound Pressure Levels at Specific Distance from Unit, LpA

Calculation methods used in this program are patterned after the ASHRAE Guide; other ASHRAE Publications and the AHRI Acoustical Standards. While a very significant effort has been made to insure the technical accuracy of this program, it is assumed that the user is knowledgeable in the art of system sound estimation and is aware of the tolerances involved in real world acoustical estimation. This program makes certain assumptions as to the dominant sound sources and sound paths which may not always be appropriate to the real system being estimated. Because of this, no assurances can be offered that this software will always generate an accurate sound prediction from user supplied input data. If in doubt about the estimation of expected sound levels in a space, an Acoustical Engineer or a person with sound prediction expertise should be consulted.





То:	Manning Architects	_ DATE:	4/25/2024					
FROM:	Jason Catlin	QUOTE #:	077					
PROJECT:	Baker High School Renovations and Additions							
DESCRIPTION OF CHANGES:	RFI 160 & 191 Cost for Mods of Ductwork to Fit in Ceiling Space & Added Smoke Damper							

Quotation: \$6,458.00

Attached is a copy of our estimate and breakdown.

We will require **3** calendar days extension of contract time for this change if we receive your formal authorization to proceed within the next five calendar days.

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

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

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

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

	Jason Catlin
_	Jason Catlin
	4/25/2024 9:45 AM CDT

6126 Crestmount Dr. ♦ Baton Rouge, Louisiana 70809 ♦ Phone: 225.293.8650 ♦ Fax: 225.293.8651



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

Date:

4/25/2024

Project: Additions & Renovations to Baker High School
Architect: Manning Architects

Architect: Manning Architects									
RFI 160 & 191 Cost for Modification of Ductwork to Fit in Ceiling								S&C Quote #	
Revision:	Space & Added Smoke Damper							\$6,458.00	
								77	
<u>DESCRIPTION</u>	QUAN	<u>UNIT</u>	<u>LABOR</u>	MAT./SUB	LABOR COST	MAT./ SUB COST	<u>C</u>	LINE TOTAL	<u>REMARKS</u>
Modify the routing of duct in the Entry Lobby	1	LS	\$0.00	\$5,331.00	\$0.00	\$5,331.00	2	\$5,331.00	Bob Bernhard
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	·	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Subtotal					\$0.00	\$5,331.00		\$5,331.00	
Insurance on Labor		W. C.	Code #5403	14.61%	\$0.00				
Taxes on Labor				15.93%	\$0.00				
Fringe Benefits on Labor				18.34%	\$0.00				
(Total Ins, Taxes, Fringes on Labor =		48.88%)	48.88%					
Total Labor, Insurance on Labor, Fringes on	Labor				. >>>>>>	\$0.00			
Sales Tax on Material		0.00%			>>>>>>>	\$0.00			
Sales Tax on Rental Equipment		0.00%			>>>>>>	\$0.00			
				Direct Cost Sul	ototal >>>>>	\$5,331.00		\$5,331.00	
Small Tools - % of Material		3.00%			>>>>>>	\$0.00			
Insurance on Equipment - % of Equipment		1.75%			>>>>>>	\$0.00			
Safety Supplies - % of Labor / Sub		2.50%			>>>>>>	\$198.42			
Clean Up - % of Labor / Sub		4.00%			>>>>>>	\$317.47			
Drayage - % of Materials		5.00%			>>>>>>	\$0.00			
				Indirect Cost S	ubtotal >>>>>	\$515.89		\$515.89	
						========			
				Subtotal	>>>>>>	\$5,846.89		\$5,846.89	
General Liability Insurance		0.64%			>>>>>>	\$37.33			
Builder's Risk Insurance		0.32%			>>>>>>	\$18.82			
OCP Liability Insurance		0.00%			>>>>>>>	\$0.00			
P&P Bonds		1.50%			>>>>>>	\$87.70			
					al >>>>>	\$5,990.74			
Overhead & Profit on Subcontractor's Work			• • • •						
Overhead & Profit on General Contractor's Work				8.00%		\$41.27			
TOTAL QUOTATION >>>>>>>>>>>>> \$6,458.00									

3 DAYS



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

April 24, 2024

To: Stuart & Co. Attn: Jason Catlin

Re: Baker High School

We are proposing to modify the routing of the duct in the Entry Lobby. Breakdown is attached.

\$5,331.00 (Costs of \$4,937.00 plus 8%)

Call with any questions or comments.

Sincerely, Beau Bernhard

Beau Bernhard

MANUEL
SHEETMETAL
LLC

 $1150\ \mathrm{Willow}$ Brook Ave. Denham Springs, LA 70726

Phone 225-439-4004

Email: Manuelsheetmetalllc@gmail.com

Change Order Proposal

04/24/2024

Re: Duct Routing and smoke damper for Entry Lobby

Material	Price
Smoke damper	\$ 919
Hanging strap, duct seal, screws	\$ 150
Sheet metal (18 sheets)	\$ 1,260

Labor	Man Hours	Unit Price
install	35	70
fab time	16	70
Material	\$ 919	
Labor	\$ 3,570	
Profit and overhead	\$ 448	
Total	\$ 4,937	

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

Email: Manuelsheetmetalllc@gmail.com





Stuart & Company General Contractors, LLC 6126 Crestmount Drive Baton Rouge, Louisiana 70809 Phone: (225) 293-8650

Project: 2230 (BHSR) - Baker High School Renovations & Additions

3200 Groom Road

Baker, Louisiana 70714 Phone: 225-293-8650 Fax: 225-293-8651

Duct conflict at connection.

TO: Daniel Kinchen (Marrero, Couvillon &

Associates, LLC) (Response Required)

DATE INITIATED: 01/25/2024

DATE INITIATED: 01/25/202

PROJECT STAGE:

SUB JOB:

LOCATION:

COST IMPACT:

DRAWING NUMBER:

LINKED DRAWINGS: M-1.B1

FROM:

STATUS:

Jason Catlin (Stuart & Company General

Contractor)

6126 Crestmount Drive

Closed on 01/31/24

Baton Rouge, Louisiana 70809

DUE DATE: 01/28/2024

COST CODE:

SCHEDULE IMPACT:

REFERENCE:

RECEIVED FROM:

COPIES TO:

Ryan Bertucci (Manning Architecture Interiors Planning), Max McCray (Stuart & Company General Contractors, L), Toni Ortego (Stuart & Company General Contractors, L), Dominic Willard (Manning Architecture Interiors Planning)

Question from Jason Catlin (Stuart & Company General Contractors,) at 01:30 PM on 01/25/2024

The trunk line in connection is 22x20 decreases to 20x20 then to 16x20 which will still have insulation wrapped around them. These will not fit in the ceiling space and the ceiling grid cannot just be lowered. Please provide revised dimensions for the duct work to allow it to fit in the 16" space.

Official Response: Daniel Kinchen (Marrero, Couvillon & Associates, LLC) responded on Wednesday, January 31st, 2024 at 2:41PM CST

Split the ductwork before it enters the lobby space and provide two main duct branches in lieu of just one shown on the drawing. One main branch will provide airflow to the three diffusers on the north side of the room; that main duct run should be 14"x18" size. After the first run-off the ductwork can reduce to a 14"x14" size. The second main branch will provide the airflow to the five remaining diffusers near the southside of the room; that main duct run should be 14"x16" size.

Let me kn	ow if the	sizes above	will fit	between	the	truss	design.
-----------	-----------	-------------	----------	---------	-----	-------	---------

Atta	acn	me	nts	:

All Replies:

Response from Daniel Kinchen (Marrero, Couvillon & Associates, LLC) at 02:41 PM on 01/31/2024

Split the ductwork before it enters the lobby space and provide two main duct branches in lieu of just one shown on the drawing. One main branch will provide airflow to the three diffusers on the north side of the room; that main duct run should be 14"x18" size. After the first run-off the ductwork can reduce to a 14"x14" size. The second main branch will provide the airflow to the five remaining diffusers near the southside of the room; that main duct run should be 14"x16" size.

Let me know if the sizes above will fit between the truss design.

Contractor reserves any and all claims, including cumulative impact claims, for additional time or money relating to costs (including extended overhead costs) or damages arising from or related to changes, delays, impacts, inefficiencies, disruptions, suspensions, and/or acceleration to the Work. Contractor does not waive any defense, right, or remedy that the Contractor may have under the Contract, by statute, at law, or otherwise.

ВҮ	DATE	COPIES TO





Stuart & Company General Contractors, LLC 6126 Crestmount Drive Baton Rouge, Louisiana 70809 Phone: (225) 293-8650

Project: 2230 (BHSR) - Baker High School Renovations & Additions

3200 Groom Road

Baker, Louisiana 70714 Phone: 225-293-8650 Fax: 225-293-8651

Duct Routing and Smoke Damper for Entry Lobby 1200

TO: Daniel Kinchen (Marrero, Couvillon &

Associates, LLC) (Response Required)

DATE INITIATED: 04/18/2024

LOCATION:

PROJECT STAGE:

PROJECT STAGE:

SUB JOB: COST IMPACT:

DRAWING NUMBER: LINKED DRAWINGS:

FROM:

STATUS:

Jason Catlin (Stuart & Company General

Contractor)

6126 Crestmount Drive

Closed on 04/18/24

Baton Rouge, Louisiana 70809

04/21/2024

DUE DATE: COST CODE:

SCHEDULE IMPACT: SPEC SECTION:

REFERENCE:

RECEIVED FROM:

COPIES TO:

Ryan Bertucci (Manning Architecture Interiors Planning), Max McCray (Stuart & Company General Contractors, L), Toni Ortego (Stuart & Company General Contractors, L)

Question from Jason Catlin (Stuart & Company General Contractors,) at 03:47 PM on 04/18/2024

RFI 160 approved splitting the trunk line in Entry Lobby so it could fit in ceiling space. See attached routing and advise if smoke damper is required at hallway penetration.

Attachments:

186 M-1.B1-2022-12-28 duct connection.pdf

Official Response: Daniel Kinchen (Marrero, Couvillon & Associates, LLC) responded on Thursday, April 18th, 2024 at 4:02PM CDT Yes, a Smoke Damper is required in the hallway wall.

Attachments:

All Replies:

Response from Daniel Kinchen (Marrero, Couvillon & Associates, LLC) at 04:02 PM on 04/18/2024
Yes, a Smoke Damper is required in the hallway wall.
Attachments:

Contractor reserves any and all claims, including cumulative impact claims, for additional time or money relating to costs (including extended overhead costs) or damages arising from or related to changes, delays, impacts, inefficiencies, disruptions, suspensions, and/or acceleration to the Work. Contractor does not waive any defense, right, or remedy that the Contractor may have under the Contract, by statute, at law, or otherwise.

BY	DATE	COPIES TO

I think I can make this work. would I need to add a

smoke damper where the 14x16 goes through this wall in the hallway.

FOR ALL BUILDING B:

MECHANICAL CONTRACTOR SHALL CLOSELY COORDINATE DUCT ROUTING AND SIZE WITH PRE-ENGINEERED METAL TRUSS MANUFACTURER AND INSTALLER. OPENINGS IN TRUSSES SHALL BE PROVIDED FOR DUCTWORK WHERE REQUIRED. MECHANICAL CONTRACTOR SHALL PROVIDE ELBOWS, FITTINGS, ETC. TO ROUTE DUCTWORK AROUND TRUSSES IN THE EVENT AN OPENING CANNOT BE PROVIDED OR OPENINGS DO NOT ALIGN. REFERENCE STRUCTURAL DRAWINGS FOR BASIS OF DESIGN TRUSS CONFIGURATION AND ADDITIONAL NOTES.

GENERAL NOTE

BUILDING B).

- A. AHU RETURN AIR PLENUM SAME SIZE AS AHU RETURN AIR CONNECTION (TYPICAL ALL AHU'S IN
- B. REFERENCE DETAILS 2/M-6.01 AND 3/M-6.01 FOR SUPPLY, RETURN AND EXHAUST RUNOUT AND
- DIFFUSER/ GRILLE NECKSIZE. C. REFERENCE PIPING DIAGRAMS FOR CHS/R PIPE
- D. ROUTE 1" (U.N.O.) CONDENSATE FOR AHU'S TO HUB

SIZES AND COMPONENTS.

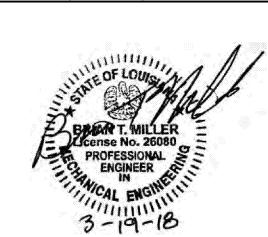
- DRAIN. COORDINATE EXACT LOCATION OF HUB DRAIN WITH PLUMBING CONTRACTOR.
- E. REFERENCE ARCHITECTURAL DRAWINGS FOR EXACT LOCATIONS OF LOUVERS AND DETAILS OF ATTACHMENTS TO ARCHITECTURAL FEATURE. LOUVERS TO ALIGN WITH EDGE OF WINDOW OR DOOR, CENTERED BETWEEN WINDOWS, ETC.

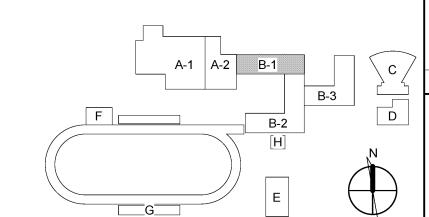
UITE 1250 70130-6101 1,412.2001 ects.com

District

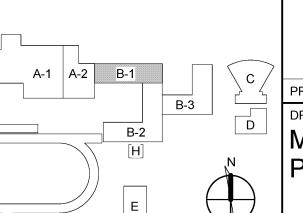
DATE ISSUED FOR 02/09/18 PERMIT SET

DATE REVISION ISSUED FOR





MATCH LINE REFERENCE M-1.B2



MARRERO COUVILLON & ASSOCIATES CONSULTING ENGINEERS BATON ROUGE - NEW ORLEANS

PROJECT MANAGER: BRIAN MILLER DATE: 03/19/18

03/19/18 | ISSUED FOR BID

16"x14" 20"x16" 22"x20"

1 MECHANICAL FLOOR PLAN - SECTOR B-1 1/8" = 1'-0"



То:	Manning Architects	DATE:	5/16/2024				
FROM:	Jason Catlin	QUOTE #:	079				
PROJECT:	Baker High School Renovations and Additions						
DESCRIPTION OF CHANGES:	Student Dining Furrdown						

Quotation: \$6,071.00

Attached is a copy of our estimate and breakdown.

We will require **3** 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:	5/16/2024 9:04 AM CDT

6126 Crestmount Dr. ♦ Baton Rouge, Louisiana 70809 ♦ Phone: 225.293.8650 ♦ Fax: 225.293.8651



Date:

5/16/2024

Project: Additions & Renovations to Baker High School

Architect: Manning Architects

Davisian	Revision: Student Dining Furrdown S&C Quote #								
Revision:	Studen	נווווט	rurraown					S&C Quote # 79	\$6,071.00
DESCRIPTION	QUAN	<u>UNIT</u>	<u>LABOR</u>	MAT./SUB	LABOR COST	MAT./ SUB COST	<u>c</u>	LINE TOTAL	<u>REMARKS</u>
student dining furdown	1	LS	\$0.00	\$3,911.00	\$0.00	\$3,911.00	2	\$3,911.00	Johnson Drywall
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
painting furrdown	1	LS	\$0.00	\$1,100.00	\$0.00	\$1,100.00	2	\$1,100.00	KBP
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	-	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	-	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Subtotal					\$0.00	\$5,011.00		\$5,011.00	
Insurance on Labor		W. C. 0	Code #5403	14.61%	\$0.00				
Taxes on Labor				15.93%	\$0.00				
Fringe Benefits on Labor				18.34%	\$0.00				
(Total Ins, Taxes, Fringes on Labo	or =	48.88%)	48.88%					
Total Labor, Insurance on Labor, Fr	inges on L	.abor			. >>>>>>	\$0.00			
Sales Tax on Material		0.00%			>>>>>>	\$0.00			
Sales Tax on Rental Equipment		. 0.00%			>>>>>	\$0.00			_
				Direct Cost Su	ototal >>>>>	\$5,011.00		\$5,011.00	
Small Tools - % of Material		3.00%			>>>>>>	\$0.00			
Insurance on Equipment - % of Equ	ipment	1.75%			>>>>>>	\$0.00			
Safety Supplies - % of Labor / Sub		2.50%			>>>>>>	\$186.51			
Clean Up - % of Labor / Sub		4.00%			>>>>>>	\$298.42			
Drayage - % of Materials		5.00%			>>>>>>	\$0.00			-
				Indirect Cost S	ubtotal >>>>>	\$484.92		\$484.92	
				Subtotal	>>>>>>	\$5,495.92		\$5,495.92	
General Liability Insurance		0.64%			>>>>>>	\$35.09			
Builder's Risk Insurance		0.32%			>>>>>>	\$17.69			
OCP Liability Insurance		0.00%			>>>>>>	\$0.00			
P&P Bonds		1.50%			>>>>>>	\$82.44			
				Grand Subto	tal >>>>>	\$5,631.14			
Overhead & Profit on Subcontractor	r's Work			8.00%		\$400.88			
Overhead & Profit on General Contr	actor's Wo	ork		8.00%		\$38.79			
TOTAL QUOTATION >>>>>>>>	>>>>>	·>>>>	>>>>>>	>>>>>>	>>>>>	\$6,071.00			

3 DAYS

Bid SummaryJohnson Drywall Solutions Inc.

Bid #: CO-01446	Student Dining Furrdown		
Total Material Total Labor	\$893.28 \$2,492.62	Overhead Profit	\$338.60 \$186.50
Sub Total:	\$3,385.90	Final Total:	3,911.00

Main / Alternates Summary	Material Cost	Labor Cost	Subtrade Cost	Equip Cost	Disposal Cost	Misc. Cost	OH. Cost	Profit Cost	Total
Main	893	2,493	0	0	0	0	339	187	3,911
Building D	0	0	0	0	0	0	0	0	0
Building A	0	0	0	0	0	0	0	0	0
Building B	0	0	0	0	0	0	0	0	0
	893	2,493	0	0	0	0	339	187	3,911

Markup Summary			Total
Main			
Material	Base	893.28	
			893.28
Labor	Base	1,994.10	
	Burden	498.52	
			2,492.62
Overhead	Overhead	338.60	
			338.60
Profit	Profit	186.23	
	Profit to account for 'Locked Total'	0.27	
			186.50
		Final Total	3,911.00

		Bid Inclusive						
d Inclusive			Material	& Other	La	bor	Co	st
keoff Summary			Rate	Total	Rate	Total	Rate	Total
Soffit / Joist Ceiling (LF)	Length	Stud Ht.						
I SOFFIT 362S125-19	83.10 LF	4.00 LF	10.75	893.28	30.00	2,492.62	40.74	3,385.90
Markups								
Labor								
Burden (Main)			0.00	0.00	0.00	498.52	0.00	498.52
Burden (Building D)			0.00	0.00	0.00	0.00	0.00	
Burden (Building A)			0.00	0.00	0.00	0.00	0.00	
Burden (Building B)			0.00	0.00	0.00	0.00	0.00	
Other Costs								
			0.00		0.00	0.00	0.00	
otal for Bid Inclusive				893.28		2 991 14		3 385 90

Bid Inclusive Break-out Summary	Total Hrs	Total Non- Hourly (\$)	Qty	Sub Total	Final Amount
MATERIAL					
Gypsum Wallboard (SQFT)			365.64 SQFT	223.04	223.04
Labor Only (EA)			21.78 EA	.00	.00
Labor Only (LF)			166.20 LF	.00	.00
Screws (PCS)			2,015.50 PCS	70.23	70.23
Shots & Pins (PCS)			106.25 PCS	37.19	37.19
Steel Stud (LF)			403.15 LF	350.74	350.74
Drywall trims and cornerbeads (LF)			182.82 LF	54.85	54.85
Track (LF)			182.82 LF	157.23	157.23
Total for Material					893.28

Run on: May 15, 2024 9:19 AM

Bid Summary

Bid Inclusive Break-out Summary	Total Hrs	Total Non- Hourly (\$)	Qty	Sub Total	Final Amount
Dieak-Out Summary	101411113		QLy .	- Jub Fotal	Tillal Alliount
MATERIAL					
Bid Markups					
Material Tax					
				Total for Bid Markups	
LABOR					
1C Framing Furrdowns - Labor	49.28	.00		1,537.60	1,922.00
3C Gypsum Board Furrdowns - Labor	12.18	.00		390.02	487.52
9B LAYOUT	2.08	.00		66.48	83.10
Bid Markups					
Burden (Burden)					498.52
Clean up					
Supervision					
				Total for Bid Markups	498.52
Total for Labor					2,492.62

Bid Inclusive							Final
Material Break-out	Rate	Size	Pieces	Qty	Sub Total	% Inc.	Amount
GWB-5/8" NATIONAL XP	.6100 /SQFT	4'X8'	11.4	365.64 SQFT	223.04		223.04
SCR- 9/16" #8 PAN HEAD S/T	.04 /PCS	PCS	1,600	1,600.00 PCS	64.00		64.00
SCR-1-1/8" DW SCREW FINE	.0150 /PCS	PCS	415.5	415.50 PCS	6.23		6.23
SHTS/PIN-GDP-75KT GAS-ACTUATED FASTNR SI	.3500 /PCS	PCS	106.3	106.25 PCS	37.19		37.19
STUD-362S125-19-EQ	.8700 /LF	16'	25.2	403.15 LF	350.74		350.74
TRIM-1 1/4" CORNER BEAD NAIL ON	.3000 /LF	10'	18.3	182.82 LF	54.85		54.85
TRK-362T125-19-EQ	.8600 /LF	10'	18.3	182.82 LF	157.23		157.23
Bid Markups							
Material Tax	.00						
					Total for Bid Ma	rkups	

Total for Material 893.28

Bid Inclusive								
abor Break-out	Blended Hourly Rate	Hours	Non-Hourly Amount	Rate	Qty	Sub Total	% Inc.	Final Amount
3C Gypsum Board Furrdowns - Labor (LF)	40.05	3.32	.00	.6400 / LF	166.20 LF	106.37	25.0	132.96
3C Gypsum Board Furrdowns - Labor (SQFT)	40.02	8.86	.00	.8533 / SQFT	332.40 SQFT	283.65	25.0	354.56
1C Framing Furrdowns - Labor (EA)	28.72	4.36	.00	4.6001 / EA	21.78 EA	100.19	25.0	125.24
1C Framing Furrdowns - Labor (LF)	40.00	44.92	.00	17.2974/LF	83.10 LF	1,437.41	25.0	1,796.76
9B LAYOUT (LF)	39.95	2.08	.00	.80 / LF	83.10 LF	66.48	25.0	83.10
Bid Markups								
Burden (Burden)			.00					498.52
Clean up			.00					
Supervision			.00					
						Total for Bid Ma	rkups	498.52
Total for Labor		63.54	.00					2,492.62

Run on: May 15, 2024 9:19 AM

40146 AUTUMN MEADOW PRAIRIEVILLE, LA. 70769

ESTIMATE

DATE: 5/16/2024

TO: Stuart and Company

JOB NAME: Baker High School

SCOPE: Tape float and paint furdown in Student Dining

ESTIMATE: \$1,100.00



То:	Manning Architects	DATE:	5/17/2024
FROM:	Jason Catlin	QUOTE #:	080
PROJECT:	Baker High School Renovations and Addi	tions	
DESCRIPTION OF CHANGES:	Flooring Grinding & Patching Due to Slab	Unlevelnes	ss per RFI 168

Quotation: \$15,955.00

Attached is a copy of our estimate and breakdown.

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

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

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

Accepted By:		Jason Catlin
Printed Name:	_	Jason Catlin
Date:		5/30/2024 8:01 AM CDT

6126 Crestmount Dr. ♦ Baton Rouge, Louisiana 70809 ♦ Phone: 225.293.8650 ♦ Fax: 225.293.8651



Project: Additions & Renovations to Baker High School

Architect: Manning Architects

Revision: Floor grinding and Patching due to existing concrete slab

unlevelness for Restrooms and Lockerroom floors in Building A. Reference RFI 168.

S&C Quote # \$15,955.00

5/16/2024

Date:

								80	
DESCRIPTION	QUAN	<u>UNIT</u>	<u>LABOR</u>	MAT./SUB	LABOR COST	MAT./ SUB COST	<u>c</u>	LINE TOTAL	<u>REMARKS</u>
Floor Grinding and Patching	1	LS	\$0.00	\$13,170.00	\$0.00	\$13,170.00	2	\$13,170.00	Cornerstone Flooring
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Subtotal					\$0.00	\$13,170.00		\$13,170.00	
Insurance on Labor		. W. C. (Code #5403	14.61%	\$0.00				
Taxes on Labor				15.93%	\$0.00				
Fringe Benefits on Labor				18.34%	\$0.00				
(Total Ins, Taxes, Fringes on Labo	or =	48.88%)	48.88%					
Total Labor, Insurance on Labor, Fr	inges on L	_abor			>>>>>>>	\$0.00			
Sales Tax on Material		0.00%			>>>>>>>	\$0.00			
Sales Tax on Rental Equipment		0.00%			>>>>>>	\$0.00			_
				Direct Cost Sub	ototal >>>>>	\$13,170.00		\$13,170.00	-
Small Tools - % of Material		3.00%			>>>>>>	\$0.00			
Insurance on Equipment - % of Equ	ipment	1.75%			>>>>>>	\$0.00			
Safety Supplies - % of Labor / Sub		2.50%			>>>>>>	\$490.19			
Clean Up - % of Labor / Sub		4.00%			>>>>>>	\$784.30			
Drayage - % of Materials		5.00%			>>>>>>	\$0.00			•
				Indirect Cost Su	ubtotal >>>>>	\$1,274.49		\$1,274.49	
				Subtotal	>>>>>>	\$14,444.49		\$14,444.49	
General Liability Insurance		0.64%			>>>>>>>	\$92.23			
Builder's Risk Insurance		0.32%			>>>>>>>	\$46.48			
OCP Liability Insurance		0.00%			>>>>>>>	\$0.00			
P&P Bonds		1.50%			>>>>>>	\$216.67			
				Grand Subtot	al >>>>>	\$14,799.86	<u>I</u> I		
Overhead & Profit on Subcontractor	r's Work			8.00%		\$1,053.60			
Overhead & Profit on General Contr	ractor's W	ork		8.00%		\$101.96			
			ļ						

\$15,955.00

Sales Agreement

Change Order



6A: UN ROUGE 225.270.0749 2105 Oak Villa Blvd, Baton Rouge, LA 70815

Project # 52098

Job# 52098-1

Customer PO 223012
Contract # 223012

COINIAC # 223012

Date 8/23/2023
Sales Person1 Shelly Jones

Sales Person2

Sold To:

Stuart & Company 6126 Crestmount Dr Baton Rouge, LA 70809 (225) 293-8650 Ship To: BAKER

BAKER HS - VE-R2 3200 Groom Rd BAKER, LA 70714

Туре	Q	uantity	Product Description Labor Description	Calor / Itam Number Room	Sell	Total
Information						
Emailed with bac Line 5 added 4/1		ts to Jason C	atlin 3/25/24 BC Through Line 4			
Setting Material	Materials	14BG	TE/RES SELF-LEVEL NOVAPLAN EASY		\$45.00	\$630.00
	Labor	14BG	PATCH NR- Install Self-Level		\$40.00	\$560.00
Notes	See signed s	sheet dated 8	/30/23. Used in Ganged restrooms 1143	3 and 1144		
Patch	Materials	3EA	PRIMER L (800-800SF/GAL)	PRIMER L (1 GALLON)		
Setting Material	Materials	95BG	TE/RES SELF-LEVEL NOVAPLAN EASY		\$45.00	\$4,275.00
	Labor	95 BG	PATCH NR- install Self-Level		\$40.00	\$3,800.00
Notes	Self level use	d in locker ro	ooms and showers and surrounding areas ooms and showers and surrounding areas ooms and showers and surrounding areas	See signed sheet dated 2/14 for 38 bags		
	. Labor	56HR	Grinding high spots in locker room and surrounding areas	d	\$50.00	\$2,800.00
Notes	See signed s	heet dated 2/	12/24			
Setting Material	Materials	13BG	TE/RES SELF-LEVEL NOVAPLAN EASY		\$45.00	\$585.00
	Labor	13BG	PATCH NR- Install Self-Level		\$40.00	\$520.00
Notes	See signed s	heet dated 4/	15/2024 10 bags in restrooms 1104 a	nd 1105 3 bags in kitchen und	or quarry tile	

Page 1





Stuart & Company General Contractors, LLC 6126 Crestmount Drive Baton Rouge, Louisiana 70809 Phone: (225) 293-8650

Project: 2230 (BHSR) - Baker High School Renovations & Additions

3200 Groom Road

Baker, Louisiana 70714 Phone: 225-293-8650 Fax: 225-293-8651

Lockerroom 1118 and 1121 Flooring Levelness

Ryan Bertucci (Manning Architecture Interiors TO: FROM: Jason Catlin (Stuart & Company General

Planning) (Response Required) Contractor)

6126 Crestmount Drive 02/08/2024 **DATE INITIATED:** Baton Rouge, Louisiana 70809

LOCATION: STATUS: Closed on 03/14/24

PROJECT STAGE: DUE DATE: 02/11/2024 SUB JOB:

COST CODE: COST IMPACT: SCHEDULE IMPACT: **DRAWING NUMBER:** SPEC SECTION: LINKED DRAWINGS: A101-A1

RECEIVED FROM:

COPIES TO:

Max McCray (Stuart & Company General Contractors, L), Toni Ortego (Stuart & Company General Contractors, L)

Question from Jason Catlin (Stuart & Company General Contractors,) at 01:07 PM on 02/08/2024

The existing slab in Lockerrooms 1118 and 1121 are as much as 1 3/4"" out of level. These floors are receiving a 12x24 ceramic tile so the floor needs to level to be able to install. The flooring contractor will have to grind the high areas so the floor can be installed per manufacturers requirements then patch the remaining. They will be grinding the high spots in floors and will provide T&M tickets for the work. An RFC for remediating existing conditions will be sent once determined how much has to be done.

REFERENCE:

Attachments:

72183540-0774-47E6-B7FC-916B3FEEE3CB.jpeg C668DFB6-E403-4090-B3B1-5FF38BBB96B9.jpeg

Official Response: Ryan Bertucci (Manning Architecture Interiors Planning) responded on Thursday, February 15th, 2024 at 2:27PM CST Understood, if possible, can you provide an estimate for review?

Attachments:

All Replies:

Response from Ryan Bertucci (Manning Architecture Interiors Planning) at 02:27 PM on 02/15/2024
Understood, if possible, can you provide an estimate for review?
Attachments:

Contractor reserves any and all claims, including cumulative impact claims, for additional time or money relating to costs (including extended overhead costs) or damages arising from or related to changes, delays, impacts, inefficiencies, disruptions, suspensions, and/or acceleration to the Work. Contractor does not waive any defense, right, or remedy that the Contractor may have under the Contract, by statute, at law, or otherwise.

ВҮ	DATE	COPIES TO







То:	Manning Architects	_ DATE:	5/29/2024					
FROM:	Jason Catlin	QUOTE #:	081					
PROJECT:	Baker High School Renovations and Additions							
DESCRIPTION OF CHANGES:	Parking Lot and Sidewalk Modifications							

Quotation: (\$60,401.00)

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:	5/29/2024 4:05 PM CDT
· · · · · · · · · · · · · · · · · · ·	



5/29/2024

Project:	Additions & Renovations to Baker High School
Architect:	Manning Architects

Architect:	Manning	Architec	ts						
Revision:	Parking	g Lot an	d Sidewalk	Modification	s			S&C Quote # 81	(\$60,401.00)
DESCRIPTION	QUAN	<u>UNIT</u>	LABOR	MAT./SUB	LABOR COST	MAT./ SUB COST	<u>c</u>	LINE TOTAL	REMARKS
Credit for not demoing parking	-13783	SF	\$0.00	\$2.00	\$0.00	(\$27,566.00)	2	(\$27,566.00)	
Credit for Catchbasin Install	-3	LS	\$300.00	\$0.00	(\$900.00)	\$0.00	2	(\$1,339.92)	
Credit for Storm Piping	-206	LF	\$0.00	\$15.00	\$0.00	(\$3,090.00)	2	(\$3,090.00)	
Credit for Sidewalk Concrete	-95	CY	\$0.00	\$130.00	\$0.00	(\$12,350.00)	2	(\$12,350.00)	
Credit for Finishing	-7700	SF	\$0.00	\$1.00	\$0.00	(\$7,700.00)	2	(\$7,700.00)	
Credit for Sidewalk Forming	-940	LF	\$3.00	\$2.50	(\$2,820.00)	(\$2,350.00)	2	(\$6,548.42)	
Credit for Reinforcement Placement	-7700	SF	\$0.25	\$1.00	(\$1,925.00)	(\$7,700.00)	2	(\$10,565.94)	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Pour Back of Utility areas	240	SF	\$0.00	\$10.00	\$0.00	\$2,400.00	2	\$2,400.00	
Concrete Cutting for Islands	330	LF	\$0.00	\$8.00	\$0.00	\$2,640.00	2	\$2,640.00	
Curbs	330	LF	\$0.00	\$8.00	\$0.00	\$2,640.00	2	\$2,640.00	
Striping	1	LS	\$0.00	\$900.00	\$0.00	\$900.00	2	\$900.00	
ADA Signage	2	LS	\$20.00	\$60.00	\$40.00	\$120.00	2	\$179.55	
39-	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Subtotal	_	LO	ψ0.00	ψ0.00	(\$5,605.00)		_	(\$60,400.72)	
Insurance on Labor		W C (^ode #5/103	14.61%	(\$818.89)			(400, 10011 =)	
Taxes on Labor					(\$892.88)				
Fringe Benefits on Labor					(\$1,027.96)				
(Total Ins, Taxes, Fringes on Labo		48.88%		48.88%	(ψ1,021.00)				
Total Labor, Insurance on Labor, Fr			,		>>>>>>	(\$8,344.72)			
Sales Tax on Material	-				>>>>>>	\$0.00			
Sales Tax on Rental Equipment					>>>>>>	\$0.00			
		0.0070		Direct Cost Sul	ototal >>>>>	(\$60,400.72)		(\$60,400.72)	
Small Tools - % of Material		3.00%		Direct Oost Out	>>>>>>	\$0.00		(ψου, 4ου. 12)	
Insurance on Equipment - % of Equ	inmont	1.75%			>>>>>>>	\$0.00			
Safety Supplies - % of Labor / Sub	ipinent	2.50%			>>>>>>>	\$0.00			
Clean Up - % of Labor / Sub		4.00%			>>>>>>>	\$0.00			
Drayage - % of Materials		5.00%			>>>>>>	\$0.00			
Drayage - 70 or materials		3.0070		Indirect Cost S	ubtotal >>>>>	\$0.00		\$0.00	
				mancer oost o	ubiolai	Ψ0.00		ψ0.00	
				Subtotal	>>>>>>	(\$60,400.72)		(\$60,400.72)	
General Liability Insurance		0.64%			>>>>>>	\$0.00		,, , - /	
Builder's Risk Insurance		0.32%			>>>>>>	\$0.00			
OCP Liability Insurance		0.00%			>>>>>>	\$0.00			
P&P Bonds		1.50%			>>>>>>	\$0.00			
				Grand Subtot	al >>>>>	(\$60,400.72)			
Overhead & Profit on Subcontracto	r's Work					\$0.00			
Overhead & Profit on General Conti						\$0.00			
	3.0. 0 11			2.3070		φο.σσ			
TOTAL QUOTATION >>>>>>>	>>>>>	>>>>>	>>>>>>	>>>>>>>	·>>>>>>>				
TOTAL QUOTATION						(\$00,401.00)			



Added Yew

Date:

\$4,095.00 (\$7,756.50) 5/30/2024

Project: Additions & Renovations to Baker High School

Architect: Manning Architects

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LS

Revision: Landscape Credit and adds for Paving Changes S&C Quote # (\$7,757.00)82 MAT./ SUB COST C **DESCRIPTION** QUAN UNIT **LABOR** MAT./SUB LABOR COST **LINE TOTAL REMARKS** Sod Quantity Reduction -590 SY \$0.00 \$4.85 \$0.00 (\$2,861.50) 2 (\$2,861.50) Mulch -10 CY \$0.00 \$60.00 \$0.00 (\$600.00) 2 (\$600.00) (\$7,200.00) 2 Bed Prep -4000 SF \$0.00 \$1.80 \$0.00 (\$7,200.00)Maiden Grass LS \$25.00 (\$1,400.00) 2 -56 \$0.00 \$0.00 (\$1,400.00)-500 LS (\$875.00) 2 Liriope \$0.00 \$1.75 \$0.00 (\$875.00)(\$1,050.00) 2 -42 LS \$0.00 \$25.00 (\$1,050.00)Drift Rose \$0.00 -90 LS \$6.00 (\$540.00) 2 Silvia \$0.00 \$0.00 (\$540.00)Japanese Yew -20 LS \$0.00 \$15.00 \$0.00 (\$300.00) 2 (\$300.00)Added Drift Rose LS \$0.00 \$25.00 \$2,975.00 2 \$2,975.00 119 \$0.00

\$0.00

\$4,095.00 2

\$15.00

Subtotal		\$0.00	(\$7,756.50)
Insurance on Labor W. C. Code #5403	14.61%	\$0.00	
Taxes on Labor	15.93%	\$0.00	
Fringe Benefits on Labor	18.34%	\$0.00	
(Total Ins, Taxes, Fringes on Labor = 48.88%)	48.88%		
Total Labor, Insurance on Labor, Fringes on Labor	>	>>>>>	\$0.00

\$0.00

Sales Tax on Material 0.00%	>>>>>>	\$0.00	
Sales Tax on Rental Equipment 0.00%	>>>>>>	\$0.00	
	Direct Cost Subtotal >>>>>	(\$7.756.50)	(

		Direct Cost Subtotal >>>>>	(\$7,756.50)	(\$7,756.50)
Small Tools - % of Material	3.00%	>>>>>>	\$0.00	
Insurance on Equipment - % of Equipment	1.75%	>>>>>>	\$0.00	
Safety Supplies - % of Labor / Sub	2.50%	>>>>>>	\$0.00	
Clean Up - % of Labor / Sub	4.00%	>>>>>>	\$0.00	
Drayage - % of Materials	5.00%	>>>>>>	\$0.00	
		Indirect Cost Subtotal >>>>>>	\$0.00	\$0.00

		muncoi oosi v	oubtotal	ψ0.00	Ψ0.00
		Subtotal	>>>>>>	(\$7,756.50)	(\$7,756.50)
General Liability Insurance	0.64%		>>>>>>>	\$0.00	
Builder's Risk Insurance	0.32%		>>>>>>>	\$0.00	
OCP Liability Insurance	0.00%		>>>>>>>	\$0.00	
P&P Bonds	1.50%		>>>>>>>	\$0.00	
		Grand Subto	otal >>>>>>>	(\$7,756.50)	
Overhead & Profit on Subcontractor's	Work	8.00%	6	\$0.00	
Overhead & Profit on General Contract	tor's Work	8.00%	6	\$0.00	

____ (\$7,757.00)



Project: Additions & Renovations to Baker High School

Architect: Manning Architects

Revision: Credit Remaining Allowance for Screens

	S&C Quote # 83	(\$90,147.00)
С	LINE TOTAL	REMARKS

5/30/2024

Date:

								83	(\$50,147.00)
DESCRIPTION	QUAN	<u>UNIT</u>	<u>LABOR</u>	MAT./SUB	LABOR COST	MAT./ SUB COST	<u>c</u>	LINE TOTAL	<u>REMARKS</u>
Remaining Allowance	1	LS	\$0.00	(\$90,147.00)	\$0.00	(\$90,147.00)	2	(\$90,147.00)	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
	0	LS	\$0.00	\$0.00	\$0.00	\$0.00	2	\$0.00	
Subtotal					. \$0.00	(\$90,147.00)		(\$90,147.00)	
Insurance on Labor		. W. C. 0	Code #5403	14.61%	\$0.00				
Taxes on Labor				15.93%	\$0.00				
Fringe Benefits on Labor				18.34%	\$0.00				
(Total Ins, Taxes, Fringes on Labo	or =	48.88%)	48.88%	1				
Total Labor, Insurance on Labor, Fr	inges on L	_abor			>>>>>>	\$0.00			
Sales Tax on Material		0.00%			>>>>>>>	\$0.00			
Sales Tax on Rental Equipment		. 0.00%			>>>>>>	\$0.00			_
				Direct Cost Su	btotal >>>>>	(\$90,147.00)		(\$90,147.00)	•
Small Tools - % of Material		3.00%			>>>>>>	\$0.00			
Insurance on Equipment - % of Equ	ipment	1.75%			>>>>>>	\$0.00			
Safety Supplies - % of Labor / Sub		2.50%			>>>>>>>	\$0.00			
Clean Up - % of Labor / Sub		4.00%			>>>>>>>	\$0.00			
Drayage - % of Materials		5.00%			>>>>>>	\$0.00			-
				Indirect Cost S	ubtotal >>>>>	\$0.00		\$0.00	
						========			
				Subtotal	>>>>>>	(\$90,147.00)		(\$90,147.00)	
General Liability Insurance		0.64%			>>>>>>>	\$0.00			
Builder's Risk Insurance		0.32%			>>>>>>>	\$0.00			
OCP Liability Insurance		0.00%			>>>>>>>	\$0.00			
P&P Bonds		1.50%			>>>>>>>	\$0.00	_		
				Grand Subto	tal >>>>>>>	(\$90,147.00)			
Overhead & Profit on Subcontracto	r's Work			8.00%	•	\$0.00			
Overhead & Profit on General Contr	ractor's W	ork		8.00%)	\$0.00	_		
			•				-		
TOTAL QUOTATION SESSESSES						(000 447 00)			

0 DAYS

(\$90,147.00)

AMENDMENT NO. 1 TO THE PROFESSIONAL SERVICES AGREEMENT BETWEEN CITY OF BAKER SCHOOL SYSTEM AND CSRS, LLC

THIS AMENDMENT is made effective as of the	_ day of	_2024
between City of Baker School System ("CLIENT") and CSR	S. LLC ("CSRS").	

WHEREAS, on January 18, 2024, CLIENT and CSRS entered into Professional Services Agreement ("AGREEMENT") to provide Program and Grant Management Services for the Baker High School Renovations and Additions

NOW, THEREFORE, in consideration of the mutual promises hereinafter contained, the parties hereto agree as follows:

- 1. The Scope of work of the AGREEMENT is hereby amended to include CSRS Grant Management Services for all Public Assistance grants associated with DR-4277 2016 Louisiana Severe Storms and Flooding as further detailed in Attachment A.
- 2. All other terms and condition remain as stated in the Agreement.

	nd CSRS agree to the foregoing and have caused this tive duly authorized representatives as of the date set forth
above.	Thorn
City of Baker School System	CSRS L.L.C.
BY:	BY:
TITLE:	TITLE:
DATE:	DATE:

EXHIBIT A: SCOPE OF WORK

Project Management: Oversight of the Architect and General Contractor within conformance of the Owner's contracts with each entity.

Grants Management: Review of the Owner's grants application to FEMA for correct alignment with the project's scope of work, and management of the reimbursements through GOHSEP. Coordinate with FEMA, GOHSEP, and the Owner to resolve insufficiencies in the grant application to maximize the reimbursement amount. Identification of compliance issues and recommendations for positive resolution. Assisting with grants closeout.

Construction Administration: Weekly jobsite meeting attendance that will include the Owner, Architect and General Contractor. Additional meetings are anticipated for project coordination and at the request of the Owner. Site visits will include preparation of a site observation report with photos, which will be sent to the Owner and project team. CSRS will also use the jobsite meeting for verification of the General Contractor's payment application. We will accompany the Architect and General Contractor on the punch list walkthrough(s). Ensure an itemized punch list of outstanding items are provided to the Owner along with cost values for each item, the sum of which will be withheld from the General Contractor until

completion. Coordinate with the General Contractor to provide Owner training of all equipment and special systems. Assist the Owner in coordination with the General Contractor for furniture and equipment move dates. CSRS will also review the Architect's invoices to confirm if the Owner should provide payment.

Project Closeout: Coordinate with the General Contractor for formal turnover of all warranties, O&M manuals, as-builts, record documents, attic stock and additional items as required in the project's specifications.

The lump sum fee is inclusive of weekly owner-architect-contractor (OAC) meetings onsite. One (1) of the OAC meetings will serve as the monthly meeting for review of the contractors pay application. CSRS will also be available for the punch list walkthrough and available to meet by video conference as needed.

Reimbursable Expenses shall include those costs reasonably and necessarily incurred in the proper performance by the Program Manager of Basic Services and Additional Services. Reimbursable Expenses shall be in addition to compensation for Basic Services and Additional Services and shall be at rates not higher than the standard paid in the locality of the Program, except with the prior consent of the Owner. CSRS shall not incur reimbursable expenses without the consent of the Owner.

Additional work outside the scope of this agreement, may be negotiated as a lump sum, or on an hourly basis (Time & Materials) using the following rate chart:

Staffing Position	Hourly Rate
Principal	\$325.00
Subject Matter Expert	\$250.00
Project Manager	\$225.00
Grants Manager	\$165.00
Project Coordinator	\$115.00

CLIENT__ CSRS_

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Baker High School College and Career Tech Academy Camp

Travel Itinerary Atlanta, Georgia

Time:	Event:	Details:
Monday, July 8, 2024		
6:30 am	Bus arrives Baker Middle School	5903 Baker Middle School Baker, LA 70714
7:00 am	Depart from Baker Middle School	,
1:15 pm	Buc-ee's	2500 Buc-ee's Blvd, Auburn ,
1:45	Depart Auburn, Al	
3:45 pm (EST)	Arrival/ Hotel Check-In: Hampton Inn	2733 Circle 75 Pkwy, Atlanta, GA 30339
6:00 pm	Meet in Lobby	
6:30 pm	Depart for Cumberland Mall	
6:35 pm	Arrive at Cumberland Mall	2860 Cumberland Mall Atlanta, GA 30339
8:00 pm	Depart Cumberland Mall	
8:05 pm	Arrive to hotel	
10:00 pm	Everyone in Rooms	Doors are asked to be locked/ Chaperones will take shifts on hall monitoring. All Students will be required to download BAND App and Life360 App.

	Tuesday, July 9, 2024	
8:00 am	Report to Lobby	
8:30 am	Depart for Clark Atlanta / Morehouse	
8:55 am	Arrive at Clark Atlanta / Morehouse	223 James P Brawley Dr. SW, Atlanta, GA
9:15 am	Tours	
12:15	Depart for The Varsity	
12:30 pm	Arrive to The Varsity	61 North Ave, Atlanta, GA
1:45 pm	Depart for MLK National Park	450 Auburn Ave. NE Atlanta GA. 30312
4:00 pm	Depart MLK National Park	
4:20 pm	Arrive back at hotel	
5:30 pm	Assemble in Lobby	
5:45 pm	Depart for Dinner at Cumberland Mall (sit down)	2860 Cumberland Mall Atlanta, GA 30339
5:50 pm	Arrive at Cumberland Mall for Dinner	
8:00 pm	Depart to Hotel	2733 Circle 75 Pkwy, Atlanta, GA 30339
10:00 pm	Everyone in Rooms	Doors are asked to be locked/ Chaperones will take shifts on hall monitoring. All Students will be required to download BAND App and Life360 App.

	Wednesday, July 10, 2024	
8:00	Report to the Lobby	
8:30	Depart for Atlanta Zoo	
8:55	Arrive to Atlanta Zoo	800 Cherokee Ave. SE, Atlanta, GA
11:00 am	Depart from Atlanta Zoo	
11:30 am	Arrive at World of Coca-Cola	121 Baker St. NW, Atlanta, GA
2:00 pm	Lunch at Bottle Cap Café`	
2:30 pm	Georgia Aquarium	
4:30 pm	Depart for Hotel	2733 Circle 75 Pkwy, Atlanta, GA 30339
4:40 pm	Arrive at Hotel	
6:00 pm	Pool Side Pizza Party	
10:00 pm	Everyone reports to rooms	Doors are asked to be locked/ Chaperones will take shifts on hall monitoring. All Students will be required to download BAND App and Life360 App.

	Thursday, July 10, 2024	
8:15 am	Report to lobby	
9:00 am	Depart for Chick-Fil- A College Football Hall of Fame	250 Marietta St. NW, Atlanta, GA
9:25 am	Arrive at Chick-Fil- A College Football Hall of Fame	
12:15 pm	Depart for Lunch at Chick-Fil-A	
1:45 pm	Depart for Bojangles	8400 County Farm Rd. Irvington, MS
7:45 pm	Arrive at Bojangles	
8:45 pm	Depart to Baker Middle School	5903 Groom Rd. Baker, LA 70714
11:45 pm	Arrive to Baker Middle School	
Friday,12:15 am	All students must be picked up	

Administrative, Instructional and Support Staff Positions

June 4, 2024

- I. Report of Resignations of Employment
- II. Report of Retirements
- III. Report of Appointments
 - 1. Tiffany Burney- FullTime HR & ESS Supervisor, District Office, Effective 05/15/2024
 - 2. Yasheba Yisrael- Full-Time Bus Operator, District Wide, Effective 05/14/2024
- IV. Report of Reassignments/Transfers
- V. Report of Sick Leave Request